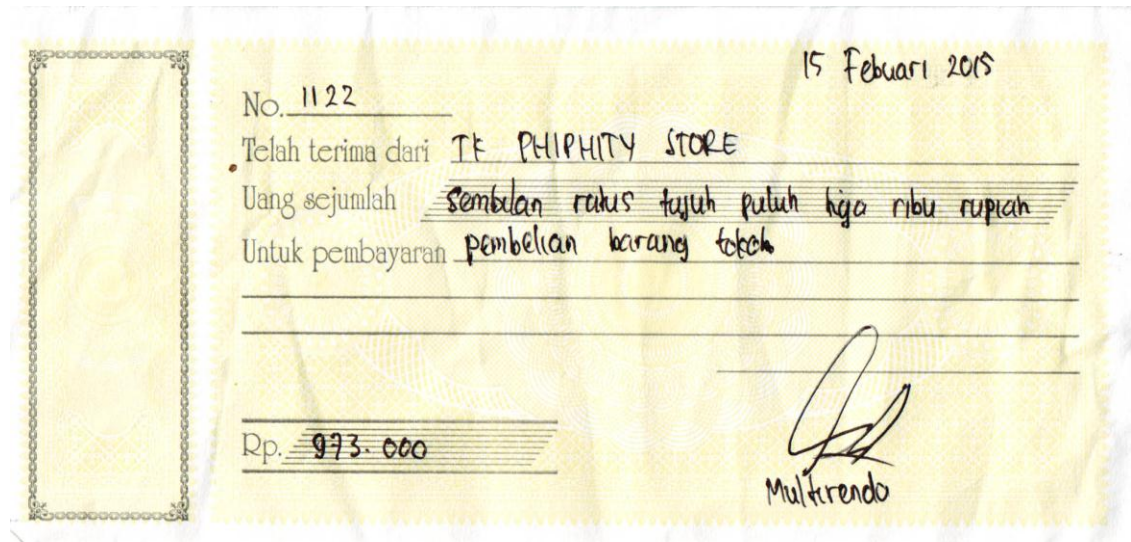


a. Kwitansi



LAMPIRAN A-1

Kwitansi

d. Laporan Penjualan

LAPORAN PENJUALAN						
PHIPHITY STORE						
Jln. Nelayan 1 No.5 Sungailiat, Bangka						
NO	TANGGAL	PELANGGAN	NAMA BARANG	JUMLAH	HARGA	TOTAL
1	5/2/2015	Toko Ayu Pratiwi	Robot Sparking	5	Rp 22,000	Rp 110,000
2			Fising	3	Rp 15,000	Rp 45,000
3			Leter Number	5	Rp 25,000	Rp 125,000
4			Puzzle Kertas	5	Rp 20,000	Rp 100,000
5			Ultramen	5	Rp 40,000	Rp 200,000
6			Miss Indonesia	2	Rp 17,500	Rp 35,000
7			Fashion Girl	5	Rp 70,000	Rp 350,000
8	10/2/2015	Ibu Nanda	Modeling Day	6	Rp 22,000	Rp 132,000
9			Puzzle Kertas	8	Rp 20,000	Rp 160,000
10			Furniture Mama	4	Rp 26,000	Rp 104,000
11			Kereta Winnie	4	Rp 40,000	Rp 160,000
12	20/2/2015	Ibu Fernita	Boneka Kiko	3	Rp 70,000	Rp 210,000
13			Boneka Tedy Bear	1	Rp 50,000	Rp 50,000
14	22/2/2015	Toko Sabina	Modeling Day	4	Rp 22,000	Rp 88,000
15			Ultramen	5	Rp 40,000	Rp 200,000
16			Sepatu Ballet	4	Rp 60,000	Rp 240,000
17	26/2/2015	Ayunda Pratiwi "Aksesories"	Sepatu Jelly	4	Rp 85,000	Rp 340,000
18			Bros Mawar Putih	6	Rp 60,000	Rp 360,000
19			Bros Merpati	6	Rp 60,000	Rp 360,000
20			Bros Kristal	6	Rp 60,000	Rp 360,000
21			Bros Jepit	6	Rp 60,000	Rp 360,000
					Total	Rp 4,089,000



LAMPIRAN A-4

Laporan Penjualan

f. Laporan Pembelian

LAPORAN PEMBELIAN					
PHIPHITY STORE					
Jln. Nelayan 1 No.5 Sungailiat, Bangka					
NO	TANGGALI	NAMA BARANG	JUMLAH	HARGA	TOTAL
1	2/2/2015	Robot Sparking	7	Rp 11,000	Rp 77,000
2		Fising	7	Rp 5,000	Rp 35,000
3		Leter Number	7	Rp 8,500	Rp 59,500
4		Puzzle Kertas	12	Rp 8,500	Rp 102,000
5		Ultramen	8	Rp 20,000	Rp 160,000
6	9/2/2015	Miss Indonesia	5	Rp 7,000	Rp 35,000
7		Fashion Girl	6	Rp 60,000	Rp 360,000
8		Modeling Day	15	Rp 11,000	Rp 165,000
9		Furnitur Mama	6	Rp 16,000	Rp 96,000
10		Drum Oggy	6	Rp 18,000	Rp 108,000
11		Mainan Pasir	6	Rp 18,000	Rp 108,000
12	15/2/2015	B.Guter 25m	1	Rp 70,000	Rp 70,000
13		B.Guter 16m	1	Rp 52,000	Rp 52,000
14		B.Nanas	1	Rp 27,500	Rp 27,500
15		Boneka Kiko	6	Rp 40,000	Rp 240,000
16		Boneka Tedy Bear	6	Rp 30,000	Rp 180,000
17	20/2/2015	Kereta Winnie	6	Rp 20,000	Rp 120,000
18		Gantungan Kunci Lion	6	Rp 13,000	Rp 78,000
19		Kotak Pensil+Penghapus	5	Rp 25,000	Rp 125,000
20		Pena Lilia	6	Rp 13,500	Rp 81,000
21		Isi Binder	10	Rp 1,000	Rp 10,000
22		Sepatu Bayi	6	Rp 50,000	Rp 300,000
23		Sepatu Jelly	6	Rp 52,000	Rp 312,000
24		Sepatu Ballet	6	Rp 35,000	Rp 210,000
25		Sandal Jepit Kitty	6	Rp 11,000	Rp 66,000
26		Power Ted	6	Rp 19,000	Rp 114,000
				Total	Rp 3,291,000



LAMPIRAN A-6

Laporan Pembelian

g. Data Barang

DATA DAN HARGA BARANG				
PHIPHITY STORE				
Jl. Kp. Nelayan 1 No.5 Sungailiat Bangka				
NO	NAMA BARANG	STOCK	HARGA SATUAN	TOTAL
1	Robot Sparking	20	Rp 22,000	Rp 440,000
2	Fising	20	Rp 15,000	Rp 300,000
3	Leter Number	20	Rp 25,000	Rp 500,000
4	Puzzle Kertas	20	Rp 20,000	Rp 400,000
5	Ultramen	15	Rp 40,000	Rp 600,000
6	Miss Indonesia	20	Rp 17,500	Rp 350,000
7	Fashion Girl	20	Rp 70,000	Rp 1,400,000
8	Drum Oggy	15	Rp 28,000	Rp 420,000
9	Mainan Pasir	20	Rp 30,000	Rp 600,000
10	Boneka Kiko	12	Rp 70,000	Rp 840,000
11	Boneka Tedy Bear	12	Rp 50,000	Rp 600,000
12	Kereta Winnie	12	Rp 40,000	Rp 480,000
13	Modeling Day	20	Rp 22,000	Rp 440,000
14	Power Ted	10	Rp 29,000	Rp 290,000
15	Nini Seri	25	Rp 53,000	Rp 1,325,000
16	Furnitur Mama	30	Rp 26,000	Rp 780,000
17	Kotak Pensil•Penghapus	12	Rp 45,000	Rp 540,000
18	Pena Lilia	20	Rp 23,500	Rp 470,000
19	Isi Binder	20	Rp 2,500	Rp 50,000
20	Bros Mawar Putih	10	Rp 60,000	Rp 600,000
21	Bros Merpati	10	Rp 60,000	Rp 600,000
22	Bros Kristal	10	Rp 60,000	Rp 600,000
23	Bros Jepit	10	Rp 60,000	Rp 600,000
24	Sepatu Bayi	12	Rp 65,000	Rp 780,000
25	Sepatu Jelly	12	Rp 85,000	Rp 1,020,000
26	Sepatu Ballet	12	Rp 60,000	Rp 720,000
27	Sandal Jepit Kitty	15	Rp 45,000	Rp 675,000
28	Perlengkapan Makan Bayi	6	Rp 80,000	Rp 480,000
				Rp 16,900,000



LAMPIRAN A-7

Data Barang

h. Data Pelanggan

DATA PELANGGAN PHIPHITY STORE Jln. Nelayan 1 No.5 Sungailiat, Bangka			
No	Nama	Alamat	Telepon
1	Fernita	Jl. Nelayan 2 Sungailiat	-
2	Ayunda Pratiwi	Jl. Btn Pemali	-
3	Mira Wanti	Jl. Air Ruai Pemali	-
4	Nanda	Jl. Pemuda Sungailiat	-
5	Rina Aprilina	Jl. RRS Sungailiat	-
6	Yunita	Jl. RRS Sungailiat	-
7	Diah Yolanda	Jl. Gang Panjang Pemali	-
8	Olan	Jl. Srimenanti Sungailiat	-
9	Sabina	Jl. Palabuhan Sungailiat	-



LAMPIRAN A-8

Data Pelanggan

LAMPIRAN B

RANCANGAN DOKUMEN PENGINPUTAN

Tax Invoice

A.B.N.:
A.C.N.:

Invoice #: 00000006

Bill To:

Femita
Jl. Nelayan 2
Sungailiat

Ship To:

Femita
Jl. Nelayan 2
Sungailiat

	2211		X	C.O.D.	20/02/2015	1
1	NP01	Boneka Tedy Bear			Rp50.000,00	PPN
3	NP02	Boneka Kiko			Rp70.000,00	PPN

COMMENT	CODE	RATE	GST	SALE AMOUNT		
	N-T	0%	Rp0,00	Rp0,00	Rp260.000,00	
	PPN	0%	Rp0,00	Rp260.000,00	Rp0,00	N-T
					Rp0,00	
					Rp260.000,00	
					Rp260.000,00	
Customer ABN:					Rp0,00	

LAMPIRAN B-1

Bukti Penjualan

PHIPHITY STORE
 Jl. Nelayan 1 No.5 Sungailiat, Bangka

Recipient Created Tax Invoice

Purchase #: 00000004

A.B.N.:
 A.C.N.:

Ship To:

Toko Agung Jaya
 Jl. Jendral Sudirman
 Sungailiat

PHIPHITY STORE
 Jl. Sungailiat, Bangka

SALESPERSON		YOUR NO.	SHIP VIA	COLPPD	SHIP DATE	TERMS	DATE	PG.	
		1122		X		C.O.D.	10/02/2015	1	
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	CODE
5 2		Boneka Kiko Isi Binder			Rp30.000,00 Rp1.000,00			Rp150.000,00 Rp2.000,00	PPN PPN
COMMENT		CODE	RATE	GST	SALE AMOUNT	SALE AMOUNT	Rp152.000,00	N-T	
		N-T	0%	Rp0,00	Rp0,00	FREIGHT	Rp0,00		
		PPN	0%	Rp0,00	Rp152.000,00	GST	Rp0,00		
						TOTAL	Rp152.000,00		
						PAID TODAY	Rp0,00		
Vendor ABN:						BALANCE DUE	Rp152.000,00		

Printed from MYOB www.myob.com.au

LAMPIRAN B-2

Bukti Pembelian

Eight Hundred and Fifty Two Thousand Dollars and 0 Cents

26/06/2015

***852.000,00

Toko Agung Jaya
Jl. Jendral Sudirman
Sungailiat

4

26/06/2015

Rp852.000,00

Toko Agung Jaya

In Payment For:

A.B.N.

Invoice #1122

Purchase #00000004 10/02/2015 Rp152.000,00

A.C.N.

Purchase #00000002 11/02/2015 Rp700.000,00

Payment; Toko Agung Jaya

LAMPIRAN B-3

Bukti Pembayaran

PHIPHITY STORE
Jl. Nelayan 1 No.5 Sungailiat, Bangka

General Journal

01/02/2015 To 28/02/2015

06/06/2015
13:10:37

Page 1

	ID#	Acct#	Account Name	Debit	Credit	Job
GJ	25/02/2015		bayar gaji karyawan			
	GJ000001	6-1100	Gaji Direksi dan Karyawan	Rp800.000,00		
	GJ000001	1-1100	KAS		Rp800.000,00	
Grand Total:				<u>Rp800.000,00</u>	<u>Rp800.000,00</u>	

LAMPIRAN B-4

Jurnal Umum

PHIPHITY STORE
Jl. Nelayan 1 No.5 Sungailiat, Bangka

Cash Disbursements Journal

01/02/2015 To 28/02/2015

06/06/2015
13:12:51

Page 1

	ID#	Acct#	Account Name	Debit	Credit	Job
CD	15/02/2015		Toko Agung Jaya			
	1	1-1100	KAS		p8.000.000,00	
	1	1-1700	Perlengkapan	p8.000.000,00		
Grand Total:				<u>p8.000.000,00</u>	<u>p8.000.000,00</u>	

LAMPIRAN B-5

Jurnal Pengeluaran Kas

PHIPHITY STORE
Jl. Nelayan 1 No.5 Sungailiat, Bangka

Cash Receipts Journal

01/02/2015 To 28/02/2015

06/06/2015
13:15:41

Page 1

	ID#	Acct#	Account Name	Debit	Credit	Job
CR	20/02/2015		Payment; KAS			
	CR000001	1-1100	KAS	Rp50.000,00		
	CR000001	1-1400	Piutang Usaha		Rp50.000,00	
CR	20/02/2015		Payment; Fernita			
	CR000002	1-1100	KAS	Rp760.000,00		
	CR000002	1-1400	Piutang Usaha		Rp500.000,00	
	CR000002	1-1400	Piutang Usaha		Rp260.000,00	
Grand Total:				<u>Rp810.000,00</u>	<u>Rp810.000,00</u>	

LAMPIRAN B-6

Jurnal Penerimaan Kas

PHIPHITY STORE

Jl. Nelayan 1 No.5 Sungailiat, Bangka

Purchases & Payables Journal**01/02/2015 To 28/02/2015**06/06/2015
20:35:13

Page 1

	ID#	Acct#	Account Name	Debit	Credit	Job
PJ	02/02/2015		Pre-conversion purchase			
	00000001	2-1100	Hutang Usaha		p1.000.000,00	
	00000001	2-1100	Hutang Usaha	p1.000.000,00		
PJ	10/02/2015		Pre-conversion purchase			
	00000002	2-1100	Hutang Usaha		Rp700.000,00	
	00000002	2-1100	Hutang Usaha	Rp700.000,00		
PJ	10/02/2015		Purchase; Toko Agung Jaya			
	00000004	2-1100	Hutang Usaha		Rp152.000,00	
	00000004	4-1100	Penjualan	Rp150.000,00		
	00000004	4-1100	Penjualan	Rp2.000,00		
PJ	13/02/2015		Pre-conversion purchase			
	00000003	2-1100	Hutang Usaha		p1.500.000,00	
	00000003	2-1100	Hutang Usaha	p1.500.000,00		
			Grand Total:	<u>p3.352.000,00</u>	<u>p3.352.000,00</u>	

LAMPIRAN B-7

Jurnal Pembelian

PHIPHITY STORE
Jl. Nelayan 1 No.5 Sungailiat, Bangka

General Ledger [Summary]

01/02/2015 To 28/02/2015

06/06/2015
20:38:42

Page 1

Acct#	Account Name	Beginning Balance	Total Debit	Total Credit	Net Activity	Ending Balance
1-1100	KAS	Rp10.000.000,00	Rp810.000,00	p8.800.000,00	Rp7.990.000,00cr	Rp2.010.000,00
1-1200	Undeposited Fund	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
1-1300	BANK	Rp3.000.000,00	Rp0,00	Rp0,00	Rp0,00	Rp3.000.000,00
1-1400	Piutang Usaha	Rp2.000.000,00	p1.560.000,00	p2.060.000,00	Rp500.000,00cr	Rp1.500.000,00
1-1500	Pajak Dibayar Dim	Rp500.000,00	Rp0,00	Rp0,00	Rp0,00	Rp500.000,00
1-1600	Persediaan	Rp200.000,00	Rp0,00	Rp310.000,00	Rp310.000,00cr	Rp110.000,00cr
1-1700	Perlengkapan	Rp0,00	p8.000.000,00	Rp0,00	Rp8.000.000,00	Rp8.000.000,00
1-1800	PPN Masukan	Rp400.000,00	Rp0,00	Rp0,00	Rp0,00	Rp400.000,00
1-2100	Bangunan	Rp3.000.000,00	Rp0,00	Rp0,00	Rp0,00	Rp3.000.000,00
1-2200	Akum. Peny Bang	Rp800.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp800.000,00cr
1-2300	Peralatan	Rp1.200.000,00	Rp0,00	Rp0,00	Rp0,00	Rp1.200.000,00
1-2400	Akum. Peny Perala	Rp500.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp500.000,00cr
1-2500	Mebel dan Alat Tuli	Rp3.000.000,00	Rp0,00	Rp0,00	Rp0,00	Rp3.000.000,00
1-2600	Akum. Peny Mebel	Rp500.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp500.000,00cr
1-2700	Kendaraan	Rp3.000.000,00	Rp0,00	Rp0,00	Rp0,00	Rp3.000.000,00
1-2800	Akum. Peny Kend	Rp800.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp800.000,00cr
2-1100	Hutang Usaha	Rp2.500.000,00cr	p3.200.000,00	p3.352.000,00	Rp152.000,00cr	Rp2.652.000,00cr
2-1200	Hutang Pajak Penj	Rp2.200.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp2.200.000,00cr
2-1300	PPN Keluaran	Rp1.000.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp1.000.000,00cr
3-0800	Retained Earnings	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
3-0900	Current Year Earni	Rp9.510.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp9.510.000,00cr
3-0999	Historical Balancin	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
3-1100	Modal Ny. Adella	Rp8.490.000,00cr	Rp0,00	Rp0,00	Rp0,00	Rp8.490.000,00cr
4-1100	Penjualan	Rp12.000.000,00cr	Rp902.000,00	Rp861.250,00	Rp40.750,00	Rp11.959.250,00cr
5-1100	Harga Pokok Penj	Rp400.000,00	Rp111.250,00	Rp0,00	Rp111.250,00	Rp511.250,00
5-1200	Pembelian	Rp500.000,00	Rp0,00	Rp0,00	Rp0,00	Rp500.000,00
6-0200	Other Employer Ex	Rp0,00	Rp0,00	Rp0,00	Rp0,00	Rp0,00
6-1100	Gaji Direksi dan Ka	Rp450.000,00	Rp800.000,00	Rp0,00	Rp800.000,00	Rp1.250.000,00
6-1200	Listrik, Air dan Tele	Rp200.000,00	Rp0,00	Rp0,00	Rp0,00	Rp200.000,00
6-1300	Administrasi Kanto	Rp250.000,00	Rp0,00	Rp0,00	Rp0,00	Rp250.000,00
6-1400	Penyusutan Bangu	Rp50.000,00	Rp0,00	Rp0,00	Rp0,00	Rp50.000,00
6-1500	Penyusutan Perala	Rp250.000,00	Rp0,00	Rp0,00	Rp0,00	Rp250.000,00
6-1600	Penyustan Mebel d	Rp90.000,00	Rp0,00	Rp0,00	Rp0,00	Rp90.000,00
6-1700	Penyusutan Kenda	Rp300.000,00	Rp0,00	Rp0,00	Rp0,00	Rp300.000,00
			<u>Total:</u>	<u>p15.383.250,00</u>	<u>p15.383.250,00</u>	

LAMPIRAN B-8

Buku Besar

PHIPHITY STORE
 Jl. Nelayan 1 No.5 Sungailiat, Bangka

Sales & Receivables Journal

01/02/2015 To 28/02/2015

06/06/2015
13:31:32

Page 1

	ID#	Acct#	Account Name	Debit	Credit	Job
SJ	08/02/2015		Pre-conversion sale			
	00000002	1-1400	Piutang Usaha	Rp400.000,00		
	00000002	1-1400	Piutang Usaha		Rp400.000,00	
SJ	20/02/2015		Sale; KAS			
	00000001	1-1400	Piutang Usaha	Rp50.000,00		
	00000001	1-1600	Persediaan		Rp50.000,00	
	00000001	5-1100	Harga Pokok Penjualan	Rp50.000,00		
	00000001	4-1100	Penjualan		Rp50.000,00	
SJ	20/02/2015		Pre-conversion sale			
	00000003	1-1400	Piutang Usaha	Rp500.000,00		
	00000003	1-1400	Piutang Usaha		Rp500.000,00	
SJ	20/02/2015		Sale; Fernita			
	00000006	1-1400	Piutang Usaha	Rp260.000,00		
	00000006	1-1600	Persediaan		Rp260.000,00	
	00000006	5-1100	Harga Pokok Penjualan	Rp61.250,00		
	00000006	4-1100	Penjualan		Rp50.000,00	
	00000006	4-1100	Penjualan		Rp11.250,00	
SJ	22/02/2015		Pre-conversion sale			
	00000004	1-1400	Piutang Usaha	Rp150.000,00		
	00000004	1-1400	Piutang Usaha		Rp150.000,00	
SJ	24/02/2015		Pre-conversion sale			
	00000005	1-1400	Piutang Usaha	Rp200.000,00		
	00000005	1-1400	Piutang Usaha		Rp200.000,00	
Grand Total:				<u>p1.671.250,00</u>	<u>p1.671.250,00</u>	

LAMPIRAN B-9

Jurnal Penjualan







LAMPIRAN C

TAMPILAN OUTPUT APLIKASI MYOB ACCOUNTING

PHIPHITY STORE

Jln. Nelayan 1 No.5 Sungailiat, Bangka

DATA Barang

No	Kode Barang	Nama Barang	Harga Barang	Satuan	Stok
99	x -4-x	x -20-x	999	x -16-x	999
					
99	x -4-x	x -20-x	999	x -16-x	999

Sungailiat, dd/mm/yyyy

Pimpinan

(.....)







LAMPIRAN C-1

Data Barang

PHIPHITY STORE

Jln. Nelayan 1 No.5 Sungailiat, Bangka

DATA SUPPLIER

No	Kode Supplier	Nama Supplier	Alamat	Kota	Telepon
99	x -5-x	x -30-x	999	x -16-x	999
					
99	x -5-x	x -30-x	999	x -16-x	999

Sungailiat, dd/mm/yyyy

Pimpinan

(.....)

LAMPIRAN C-2

Data Supplier

PHIPHITY STORE

Jln Nelayan 1 No.5 Sungailiat, Bangka

DATA PELANGGAN

No	Kode Pelanggan	Nama Pelanggan	Alamat	Kota	Telepon
99	x -5-x	x -30-x	999	x -16-x	999
99	x -5-x	x -30-x	999	x -16-x	999

Sungailiat, dd/mm/yyyy

Pimpinan

(.....)






LAMPIRAN C-3

Data Pelanggan

PHIPHITY STORE

Jln. Nelayan 1 No.5 Sungailiat, Bangka

DATA REKENING

No	Kualifikasi rekening	Type Rekening	Nama Rekening	Nomor Rekening
99	x -12-x	x -10-x	x-40-x	999
				
99	x -12-x	x -10-x	x-40-x	999

Sungailiat, dd/mm/yyyy

Pimpinan

(.....)

LAMPIRAN C-4

Data Rekening

PHIPHITY STORE

Jln. Nelayan 1 No.5 Sungailiat, Bangka

DATA INFORMASI PERUSAHAAN

Nama Perusahaan	X-25-X
Alamat Perusahaan	X-40-X
Nomor Telepon	99999
Nomor Fax	99999
Alamat Email	XX-99999-XX

LAMPIRAN C-5

Entry Profil Perusahaan

PHIPHITY STORE

Jl. Nelayan 1 No.5 Sungailiat, Bangka

INFORMASI PERIODE AKUNTANSI

Tahun Periode Akuntansi	X-25-X
Bulan Berakhirnya Periode Akuntansi	99999
Bulan Perubahan Periode akuntansi	99999
Jumlah Bulan Dalam periode Akuntansi	XX-99999-XX

LAMPIRAN C-6

Entry Periode Akun

LAMPIRAN D

SURAT KETERANGAN RISET

Phiphity Store

Jln. Nelayan 1 No.5 Sungailiat, Bangka

SURAT KETERANGAN RISET

Yang betanda tangan dibawah ini :

Nama : Adella

Jabatan : Pimpinan PHIPHITY STORE Sungailiat

Menerangkan bahwa :

Nama : Nurhikmatasari

Nim : 1222300030

Telah melaksanakan riset pada bagian Penjualan dan Pembelian pada toko PHIPHITY STORE sejak tanggal 5 Februari 2015 s/d 28 Mei 2015 dengan baik

Demikian Surat Keterangan ini dibuat untuk dapat dipergunakan semestinya.

Sungailiat, Mei 2015



LAMPIRAN D

Surat Keterangan Riset

LAMPIRAN E
KARTU BIMBINGAN



STMIK ATMA LUHUR

KARTU BIMBINGAN



NIM : 1222300070
 NAMA : Nurhikmatasari
 DOSEN PEMBIMBING : Fitriyanti, M. Kom
 JUDUL TUGAS AKHIR (TA) : Implementasi Akuntansi Manajemen Aplikasi
 MYOB ACCOUNTING Pada Toko PMPHIT
 STORE

No.	Tanggal	Materi	Paraf Dosen
1.	05-03-2015	BAB I	[Signature]
2.	16-03-2015	BAB II	
3.	25-03-2015	RIVISI BAB I dan BAB II	
4.	13-04-2015	BAB III, Analisa Proses	
5.	27-04-2015	BAB III, Activity Diagram	
6.	13-05-2015	BAB IV	
7.	18-05-2015	Rancangan Loran	
8.	25-05-2015	BAB V	
9.	10-06-2015	Lampiran A, B, C, D, E	
10.	16-06-2015	Demo Myob Accounting	
11.			
12.			
13.			
14.			
15.			

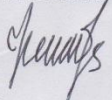
Mahasiswa di atas telah melakukan bimbingan dengan jumlah materi yang telah mencukupi untuk disidangkan.

Pangkalpinang,

Mahasiswa

Dosen Pembimbing

()
 NURHIKMATASARI

()
 Fitriyanti, M. Kom)

LAMPIRAN E

Kartu Bimbingan