

## DAFTAR GAMBAR DAN ILUSTRASI

|   |     |
|---|-----|
| Gambar II. 1 Struktur organisasi Universitas Telkom(Telkom University, 2016) .            | 9   |
| Gambar II. 2 Integrasi antar organisasi menggunakan ERP (Slack at al., 2010)..            | 14  |
| Gambar II. 3 Modul <i>Financial Accounting</i> – SAP (SAP FICO, 2011) .....               | 17  |
| Gambar II. 4 Tiga kelompok utama <i>general ledger</i> (SAP AG, 2001).....                | 19  |
| Gambar II. 5 General ledger SAP (SAP FICO, 2011) .....                                    | 21  |
| Gambar II. 6 Tahapan metode ASAP (Jan Musil & Raimar Hoeliner, 2009) .....                | 23  |
| Gambar III. 1 Model konseptual .....  | 27  |
| Gambar III. 2 Metode pemecahan masalah.....   | 29  |
| Gambar IV. 1 Struktur Organisasi Keuangan Universitas Telkom .....                        | 34  |
| Gambar IV. 2 Proses bisnis saat ini <i>input</i> jurnal umum ( <i>As Is</i> ).....        | 36  |
| Gambar IV. 3 Proses Bisnis <i>Posting</i> Penggajian Universitas Telkom.....              | 39  |
| Gambar IV. 4 Infrastruktur jaringan keuangan Universitas Telkom ( <i>As Is</i> ).....     | 50  |
| Gambar IV. 5 Proses Bisnis <i>Create G/L Master Record</i> .....                          | 52  |
| Gambar IV. 6 Proses Bisnis <i>Posting</i> dan <i>Parking General Ledger Document</i> .... | 54  |
| Gambar IV. 7 Proses Bisnis <i>Posting Payroll</i> .....                                   | 56  |
| Gambar IV. 8 Proses Bisnis Usulan <i>Posting General Ledger</i> .....                     | 85  |
| Gambar IV. 9 Proses Bisnis Usulan Posting Payroll .....                                   | 87  |
| Gambar IV. 10 <i>Enterprise Structure</i> .....   | 97  |
| Gambar IV. 11 Use Case Diagram.....   | 113 |
| Gambar IV. 12 Activity Diagram Create Chart Of Account .....                              | 115 |
| Gambar IV. 13 Activity Diagram Create a New G/L Account.....                              | 117 |
| Gambar IV. 14 Activity Diagram Display Change in G/L Account Master.....                  | 119 |
| Gambar IV. 15 Activity Diagram Display Master Data G/L Account .....                      | 121 |
| Gambar IV. 16 Activity Diagram Create a New G/L Document, Hold and Posting<br>.....       | 123 |
| Gambar IV. 17 Activity Diagram Display/Change Line Item .....                             | 125 |
| Gambar IV. 18 Activity Diagram Incoming Payment .....                                     | 127 |
| Gambar IV. 19 Activity Diagram Outgoing Payment .....                                     | 129 |
| Gambar IV. 20 Activity Diagram Display G/L Account Balance .....                          | 131 |
| Gambar IV. 21 Integrasi Modul .....   | 140 |