

DAFTAR TABEL

Tabel I. 1 Jumlah Transaksi Keuangan Tahun 2013-2016 (Unit Akuntansi Universitas Telkom, 2016)	2
Tabel II. 1 Daftar fakultas dan prodi Universitas Telkom (BAA Universitas Telkom, 2016).....	7
Tabel II. 2 Perbandingan siklus akuntansi manual dan terotomatisasi (Anastasia Diana, 2011)	13
Tabel II. 3 Perbandingan SAP, oracle, Microsoft dynamics (Parveen, Musrrat, 2014)	22
Tabel II. 4 Parameter Analisis <i>Gap</i> dan <i>Fit</i> (Pol, Prakash ,2011).....	26
Tabel IV. 1 <i>Form</i> Input Jurnal Umum	42
Tabel IV. 2 <i>Form</i> Input Jurnal Umum (lanjutan).....	43
Tabel IV. 3 <i>Form</i> pertanggung jawaban beban	44
Tabel IV. 4 <i>Form</i> Laporan Buku Besar	46
Tabel IV. 5 <i>Form</i> Laporan Laba Rugi	48
Tabel IV. 6 <i>Platform</i> atau Infrastruktur Universitas Telkom.....	50
Tabel IV. 7 <i>Form</i> Master Data <i>G/L account</i>	57
Tabel IV. 8 <i>Form Posting General Ledger</i>	58
Tabel IV. 9 <i>Form</i> Incoming dan Outgoing Payment.....	59
Tabel IV. 10 <i>Form G/L Account Balances</i>	60
Tabel IV. 11 <i>Form Profit and Loss Report</i>	61
Tabel IV. 12 Kebutuhan <i>platform</i> atau infrastruktu SAP	63
Tabel IV. 13 Analisis FIT dan GAP Proses Bisnis	64
Tabel IV. 14 Analisis <i>FIT</i> dan <i>GAP Form</i>	70
Tabel IV. 15 Analisis <i>FIT</i> dan <i>GAP Platform</i> atau Infrastruktur.....	81
Tabel IV. 16 Usulan <i>Form General Ledger</i>	89
Tabel IV. 17 Usulan Platform atau Infrastruktur	94
Tabel IV. 18 <i>Company</i>	95
Tabel IV. 19 <i>Company Code</i>	95
Tabel IV. 20 <i>Chart Of Account</i>	96

Tabel IV. 21 Credit Control Area	96
Tabel IV. 22 <i>Client</i>	97
Tabel IV. 23 <i>Controlling Area</i>	98
Tabel IV. 24 <i>Business Area</i>	98
Tabel IV. 25 <i>Fiscal Year</i>	99
Tabel IV. 26 <i>Posting Periods Variants</i>	99
Tabel IV. 27 <i>Document Type</i>	99
Tabel IV. 28 <i>Document Numbering</i>	102
Tabel IV. 29 <i>Account Type</i>	102
Tabel IV. 30 <i>Posting Key</i>	103
Tabel IV. 31 <i>Account Group</i>	104
Tabel IV. 32 <i>Profit Center dan Profit Center Group</i>	104
Tabel IV. 33 <i>Field Status Variant</i>	104
Tabel IV. 34 <i>Field Status Group</i>	105
Tabel IV. 35 <i>Code Tax</i>	106
Tabel IV. 36 <i>User dan Role</i>	109
Tabel IV. 37 <i>Report T-Code</i>	111
Tabel IV. 38 <i>Kebutuhan Fungsionalitas General Ledger Universitas Telkom</i> ..	113
Tabel IV. 39 <i>Hasil Skenario Testing Create Chart Of Account</i>	132
Tabel IV. 40 <i>Hasil Skenario Testing Create a New G/L Account</i>	133
Tabel IV. 41 <i>Hasil Skenario Testing Display Change in G/L Account Master</i> ..	134
Tabel IV. 42 <i>Hasil Skenario Testing Display Master Data G/L Account</i>	134
Tabel IV. 43 <i>Hasil Skenario Testing Create a New G/L Document, Hold and Posting</i>	135
Tabel IV. 44 <i>Hasil Skenario Testing Displa/Change Line Item</i>	136
Tabel IV. 45 <i>Hasil Skenario Testing Incoming Payment</i>	137
Tabel IV. 46 <i>Hasil Skenario Testing Outgoing Payment</i>	138
Tabel IV. 47 <i>Hasil Skenario Testing Display G/L Account Balances</i>	139
Tabel IV. 48 <i>Integrasi Modul</i>	141
Tabel IV. 49 <i>Financial Statement Report</i>	142