ABSTRACT

Telkom University is one of the private universities in Indonesia that focuses on information and information technology. Over time, the institution has increased the number of new students so that it takes academic facilities that can support lecturing activities. To create academic facilities that are able to support lecturing activities every day, the logistics unit is very perperan in terms of procurement of goods. Procurement process is the process of purchasing goods to a vendor. This affects the reporting process on the accounts payable module. Currently, there are no account payable modules that resulted in unpaid reporting of debt, both there is no monitoring of debt repayment process and no realtime information system and integrated into all financial units. The solution that is considered capable to handle the problem for Telkom University is with SAP Enterprise Application Resource Planning (ERP) System. By using ERP (Enterprise Resource Planning) top managemnt can monitor all financial transaction activities that exist at Telkom University. So top management no longer need to request financial statements at Telkom University to the financial unit that will take a lot of time.

By supporting the implementation of ERP at Telkom University need blueprint analysis where blueprint analysis is aimed to know the current business process that exist in Telkom University, do the current analysis at SAP and then researcher do analysis of proposal business process. By designing business blueprint researchers use the ASAP method to facilitate researchers in designing a business process to be proposed. The result of Gap and Fit analysis of account payable business process at Telkom University reaches 60% Gap parameter, it is necessary to adjust the existing business process into SAP business process if SAP application is adopted in financial section of Telkom University and the existence and need of addition of technology platfrom Support the implementation of SAP-ERP

Keyword : SAP, ERP, *Financial Accounting , Business Blueprint*