

DAFTAR GAMBAR DAN ILUSTRASI

Gambar II. 1 Struktur Universitas Telkom	10
Gambar II. 2 Siklus Akuntansi (Sumber : Puspitawati dan Dewi, Sistem Informasi Akuntansi, 2011).....	13
Gambar II. 3 Arus Transaksi (Sumber : Puspitawati dan Dewi. Sistem Informasi Akuntansi, 2011).....	14
Gambar II. 4 Bagian-Bagian pada Enterprise Systems Sumber: Wijaya & Darudiato (2009).....	16
Gambar II. 5 Aliran data dengan menggunakan sistem informasi terintegrasi (Monk & Wagner, 2013)	17
Gambar II. 6 <i>Module within the SAP ERP integrated information system environment</i> (Monk & Wagner,2013)	18
Gambar II. 7 Struktur Financial Accounting (Wijaya dan Darudiato,2006).....	21
Gambar II. 8 <i>Invoice/Credit Memo Entry</i> (Modul AC010 <i>Financial Accounting and Reporting</i>)	24
Gambar II. 9 <i>Automatic Payment</i> (Modul AC010 <i>Financial Accounting and Reporting</i>)	25
Gambar II. 10 Integrasi antara <i>Accounting</i> dengan <i>Material Management</i> (Modul AC010 <i>Financial Accounting and Reporting</i>).....	26
Gambar II. 11 Model ASAP (Accelerated SAP) (Thomas,2005).....	30
Gambar II. 12 Proses FIT GAP (Pajak & Kovacic, 2013).....	33
Gambar III. 1 Model Konseptual	35
Gambar III. 2 Sistematika Pemecahan Masalah	37
Gambar IV. 1 Struktur Organisasi Keuangan Universitas Telkom	41
Gambar IV. 2 Struktur Organisasi Unit Logistik Universitas Telkom	42
Gambar IV. 3 Organisational Model SI Keuangan Universitas Telkom	43
Gambar IV. 4 Struktur Model <i>Purchase Order</i> di Unit Logistik Universitas Telkom.....	44
Gambar IV. 5 Infrastruktur Sistem Informasi Keuangan Univeristas Telkom	45
Gambar IV. 6 Analisis Proses Bisnis <i>Accounts Payable</i> Permintaan Pembelian Barang pada Unit Logistik Universitas Telkom (As Is)	48
Gambar IV. 7 Analisis Proses Bisnis <i>Payment</i> ke <i>Vendor</i> pada Unit Logistik Universitas Telkom (As Is)	51
Gambar IV. 8 Proses Bisnis <i>Return</i> Pembelian Barang Pada Unit Logistik Universitas Telkom (As Is)	52
Gambar IV. 9 Analisis Proses Bisnis SAP ERP Modul <i>Account Payable (To Be)</i>	56
Gambar IV. 10 Proses Bisnis <i>Vendor Master Data</i> Pada SAP ERP (<i>To-Be</i>)	58
Gambar IV. 11 Proses Bisnis <i>Vendor Invoice</i> pada SAP ERP (<i>To-Be</i>).....	60
Gambar IV. 12 <i>Flow Diagram vendor down payment</i> pada SAP ERP (<i>To-Be</i>)... ..	61
Gambar IV. 13 Proses bisnis <i>vendor payment</i> di SAP ERP	63
Gambar IV. 14 Analisis <i>Flow Diagram Purchase Order</i> SAP-ERP	65
Gambar IV. 15 <i>Flow Diagram Return To Vendor</i> SAP-ERP	66
Gambar IV. 16 Proses Bisnis Usulan <i>Accounts Payable</i> Permintaan Pembelian Barang Pada Unit Logistik Universitas Telkom	90
Gambar IV. 17 Proses Bisnis Usulan <i>Payment</i> ke <i>Vendor</i> Pada Unit Keuangan Universitas Telkom.....	91

Gambar IV. 18 Proses Bisnis Usulan <i>Return</i> Pembelian Barang Pada Unit Logistik Universitas Telkom	93
Gambar IV. 19 Integrasi Antar Modul	99
Gambar IV. 20 <i>Enterprise Structure</i>	100
Gambar IV. 21 <i>Enterprise Structure</i>	111
Gambar IV. 22 <i>Activity Diagram Create Vendor Master Data</i>	113
Gambar IV. 23 <i>Activity Diagram Credit Control Area</i>	115
Gambar IV. 24 <i>Activity diagram vendor invoice</i>	117
Gambar IV. 25 <i>Activity diagram credit memo</i>	118
Gambar IV. 26 <i>Activity run dunning</i>	120
Gambar IV. 27 <i>Activity diagram outgoing payment</i>	122
Gambar IV. 28 <i>Activity diagram vendor down payment</i>	124
Gambar IV. 29 <i>Display vendor balances</i>	126
Gambar IV. 30 <i>Activity diagram display customer line items</i>	128
Gambar IV. 31 <i>Activity diagram display master data list</i>	129