

## DAFTAR TABEL

Tabel II. 1 Perbedaan antara SAP, Dynamix AX, Microsoft.....	19
Tabel II. 2 Parameter Analisis Gap dan Fit.....	33
Tabel IV. 1 Infrastruktur Sistem Informasi Keuangan Universitas Telkom.....	45
Tabel IV. 2 <i>Form</i> Pembelian Barang.....	53
Tabel IV. 3 <i>Form Invoice</i> .....	54
Tabel IV. 4 <i>Create Vendor Master Data</i> .....	67
Tabel IV. 5 <i>Create Vendor Account Group</i> .....	68
Tabel IV. 6 <i>Create Down Payment Request</i> .....	68
Tabel IV. 7 <i>Vendor Invoice</i> .....	69
Tabel IV. 8 <i>Credit Memo</i> .....	70
Tabel IV. 9 <i>Outgoing Vendor Payment</i> .....	70
Tabel IV. 10 <i>Form post manual outgoing payment</i> .....	71
Tabel IV. 11 <i>Form automatic payment</i> .....	71
Tabel IV. 12 <i>Form automatic clearing</i> .....	72
Tabel IV. 13 <i>Maintaining Dunning Procedure</i> .....	73
Tabel IV. 14 <i>Form Purchase Order</i> .....	74
Tabel IV. 15 <i>Display Vendor Account Balances</i> .....	74
Tabel IV. 16 <i>Display Vendor Item Line</i> .....	75
Tabel IV. 17 <i>Platform</i> atau <i>Infratraktur Aplikasi SAP</i> .....	76
Tabel IV. 18 Analisis <i>gap</i> dan <i>fit</i> .....	78
Tabel IV. 19 Analisis GAP dan FIT Form.....	82
Tabel IV. 20 Analisis <i>GAP</i> dan <i>FIT Platform</i> atau <i>Infrastruktur</i> .....	87
Tabel IV. 21 Data Konfigurasi <i>Company</i> .....	95
Tabel IV. 22 Data <i>Company Code</i> .....	96
Tabel IV. 23 Pendefinisian Pada Halaman <i>Edit Address</i> .....	96
Tabel IV. 24 Pendefinisian Data <i>Chart of Account</i> .....	97
Tabel IV. 25 Pendefinisian Data <i>Credit Control Area</i> .....	98
Tabel IV. 26 Pendefinisian <i>Client</i> .....	100
Tabel IV. 27 Pendefinisian <i>Controlling Area</i> .....	101
Tabel IV. 28 Pendefinisian Data <i>Business Area</i> .....	101
Tabel IV. 29 Pendefinisian Data <i>Fiscal Year</i> .....	102
Tabel IV. 30 Pendefinisian Data <i>Posting Periode Variants</i> .....	102
Tabel IV. 31 Pendefinisian Data <i>Document Type</i> .....	102
Tabel IV. 32 Pendefinisian <i>Type Accounts Payable</i> .....	103
Tabel IV. 33 Pendefinisian Data <i>Document Numbering</i> .....	103
Tabel IV. 34 Pendefinisian <i>Account Type</i> .....	104
Tabel IV. 35 Pendefinisian Data <i>Posting Key</i> .....	104
Tabel IV. 36 Pendefinisian <i>Account Type</i> Pada <i>Accounts Payable</i> .....	105
Tabel IV. 37 Pendefinisian Data <i>Account Group</i> .....	105
Tabel IV. 38 Pendefinisian <i>Account Group</i> Pada <i>Chart of Account</i> .....	106
Tabel IV. 39 Pendefinisian Data <i>Profit Center</i> .....	106
Tabel IV. 40 Pendefinisian Data <i>Field Status Variant</i> .....	107
Tabel IV. 41 <i>Report</i> .....	107
Tabel IV. 42 <i>Status Flow</i> .....	108
Tabel IV. 43 <i>User</i> dan <i>Role</i> .....	108

Tabel IV. 44 Kebutuhan Fungsional .....	111
Tabel IV. 45 Skenario <i>Testing Create Vendor Master Data</i> .....	130
Tabel IV. 46 Skenario <i>Testing Credit Control Area</i> .....	131
Tabel IV. 47 Skenario <i>Testing Vendor Invoice</i> .....	132
Tabel IV. 48 Skenario <i>Testing Credit Memo</i> .....	133
Tabel IV. 49 Skenario <i>Testing Run Dunning</i> .....	133
Tabel IV. 50 Skenario <i>Testing Outgoing Payment</i> .....	134
Tabel IV. 51 Skenario <i>Testing Vendor Down Payment</i> .....	135
Tabel IV. 52 Skenario <i>Testing Display Vendor Balances</i> .....	136
Tabel IV. 53 Skenario <i>Testing Display Vendor Line Items</i> .....	136
Tabel IV. 54 Skenario <i>Testing Display Master Data List</i> .....	137