

DAFTAR GAMBAR

Gambar II. 1 <i>Enterprise Architecture</i>	7
Gambar II. 2 TOGAF ADM.....	10
Gambar II. 3 <i>Core Content</i> Metamodel	13
Gambar II. 4 Siklus Pengadaan pada SAP	15
Gambar III. 1 Model Konseptual	25
Gambar III. 2 Sistematika Penelitian	27
Gambar III. 3 Tahap Persiapan	28
Gambar III. 4 Tahap Identifikasi.....	28
Gambar III. 5 Tahap Analisis dan Perancangan.....	29
Gambar III. 6 Tahap Pelaporan	30
Gambar IV. 1 Logo CV. Gradient.....	33
Gambar IV. 2 Struktur Organisasi CV. Gradient.....	34
Gambar IV. 3 Proses Bisnis Fungsi Pengadaan Pada CV. Gradient.....	36
Gambar V. 1 <i>Value Chain</i>	45
Gambar V. 2 <i>Solution Concept Diagram</i>	45
Gambar V. 3 <i>Business Footprint Diagram</i>	61
Gambar V. 4 <i>Functional Decomposition Diagram</i>	62
Gambar V. 5 <i>Process Flow Diagram</i>	63
Gambar V. 6 <i>Business Process Overview</i> Pengelolaan Permintaan Barang.....	64
Gambar V. 7 <i>Business Process overview</i> Pengelolaan <i>Purchase Order</i>	64
Gambar V. 8 <i>Business Process Overview</i> Pengelolaan Pemilihan <i>Supplier</i>	64
Gambar V. 9 <i>Business Process Overview</i> Pengelolaan retur Pembelian	65
Gambar V. 10 <i>Business Process Overview</i> Pengelolaan Evaluasi <i>Supplier</i>	65
Gambar V. 11 <i>Business Process Overview</i> Pengelolaan Kontrak Kerjasama dengan <i>Supplier</i>	65
Gambar V. 12 <i>Business Process Overview</i> Pengelolaan Penerimaan Barang	66
Gambar V. 13 <i>Business Process Overview</i> Pengelolaan Penawaran.....	66
Gambar V. 14 <i>Business Process Overview</i> Pengelolaan Pembelian Barang	67
Gambar V. 15 <i>Organizational Process Diagram</i> Permintaan Barang.....	68
Gambar V. 16 <i>Organizational Process Diagram</i> <i>Purchase Order</i>	69

Gambar V. 17 <i>Organizational Process Diagram</i> Pemilihan <i>Supplier</i>	70
Gambar V. 18 <i>Organizational Process Diagram</i> Retur Pembelian.....	71
Gambar V. 19 <i>Organizational Process Diagram</i> Evaluasi <i>Supplier</i>	72
Gambar V. 20 <i>Organization Process Diagram</i> Kontrak Kerjasama dengan <i>Supplier</i>	73
Gambar V. 21 <i>Organization Process Diagram</i> Penerimaan Barang	74
Gambar V. 22 <i>Organization Process Diagram</i> Penawaran Tender.....	75
Gambar V. 23 <i>Organization Process Diagram</i> Penawaran Lelang Terbatas	77
Gambar V. 24 <i>Organization Process Diagram</i> Pembelian Barang melalui Pembayaran Tunai.....	78
Gambar V. 25 <i>Organization Process Diagram</i> Pembelian Barang melalui Pembayaran Kredit.....	79
Gambar V. 26 <i>Organization Process Diagram</i> Target Permintaan Barang	80
Gambar V. 27 <i>Organization Process Diagram</i> Target <i>Purchase Order</i>	81
Gambar V. 28 <i>Organization Process Diagram</i> Target Pemilihan <i>Supplier</i>	82
Gambar V. 29 <i>Organization Process Diagram</i> Target Retur Pembelian	83
Gambar V. 30 <i>Organization Process Diagram</i> Target Evaluasi <i>Supplier</i>	84
Gambar V. 31 <i>Organizational Process Diagram</i> Target Kontrak Kerjasama dengan <i>Supplier</i>	85
Gambar V. 32 <i>Organization Process Diagram</i> Target Penerimaan Barang.....	86
Gambar V. 33 <i>Organization Process Diagram</i> Target Penawaran Tender	87
Gambar V. 34 <i>Organization Process Diagram</i> Target Penawaran Lelang Terbatas	88
Gambar V. 35 <i>Organization Process Diagram</i> Target Pembelian Barang Melalui Pembayaran Tunai.....	89
Gambar V. 36 <i>Organization Process Diagram</i> Target Pembelian Barang Melalui Pembayaran Kredit.....	90
Gambar V. 37 <i>Organizational Process Diagram</i> (SAP) Pengelolaan <i>Demand Determination</i>	91
Gambar V. 38 <i>Organization Process Diagram</i> (SAP) Pengelolaan <i>Purchase Requisition</i>	92

Gambar V. 39 <i>Organizational Process Diagram</i> (SAP) Pengelolaan <i>Source Determination</i>	93
Gambar V. 40 <i>Organizational Process Diagram</i> (SAP) Pengelolaan <i>Supplier Selection</i>	94
Gambar V. 41 <i>Organizational Process Diagram</i> (SAP) Pengelolaan <i>Purchase Order</i>	95
Gambar V. 42 <i>Organizational Process Diagram</i> (SAP) Pengelolaan <i>Purchase Order Monitoring</i>	96
Gambar V. 43 <i>Organizational Process Diagram</i> (SAP) Pengelolaan <i>Good Receipt</i>	97
Gambar V. 44 <i>Organization Process Flow</i> (SAP) Pengelolaan <i>Vendor Evaluation</i>	98
Gambar V. 45 <i>Organizational Process Diagram</i> (SAP) Pengelolaan <i>Verifikasi Invoice</i>	99
Gambar V. 46 <i>Organizational Process Diagram</i> (SAP) Pengelolan <i>Pembayaran</i>	99
Gambar V. 47 <i>Organizational Process Diagram</i> (Odoo) Pengelolaan <i>Purchase Requisition</i>	100
Gambar V. 48 <i>Organization Process Diagram</i> (Odoo) <i>Purchase Tender</i>	101
Gambar V. 49 <i>Organization Process Diagram</i> (Odoo) <i>Pembelian Barang</i>	102
Gambar V. 50 <i>Organization Process Diagram</i> (Odoo) Pengelolaan <i>Blanket Order</i> (Kontrak).....	103
Gambar V. 51 <i>Organization Process Diagram</i> (Odoo) Pengelolaan <i>Evaluation Partner</i>	104
Gambar V. 52 <i>Organizational Process Diagram</i> (Odoo) Pengelolaan <i>Penerimaan Barang</i>	105
Gambar V. 53 <i>Organization Process Diagram</i> (Openbravo) Pengelolaan <i>Permintaan Barang</i>	106
Gambar V. 54 <i>Organization Process Diagram</i> (Openbravo) <i>Penerimaan Barang</i>	107
Gambar V. 55 <i>Orgazation Process Diagram</i> (Openbravo) <i>Pemilihan Supplier</i>	108
Gambar V. 56 <i>Conceptual Data Diagram</i> Aplikasi Odoo.....	135
Gambar V. 57 <i>Class Diagram</i> Aplikasi Odoo	136

Gambar V. 58 <i>Data Dissemination Diagram</i> Aplikasi Odoo	137
Gambar V. 59 <i>Application Communication Diagram</i>	149
Gambar V. 60 <i>Application Use Case Diagram</i>	150
Gambar V. 61 <i>Environment and Location Diagram</i>	161
Gambar V. 62 <i>Platform Decomposition Diagram</i>	162