ABSTRACT

Application for Verification and Monitoring of billing letters at PT PLN Persero APJ Majalaya is proposed because of problems in the field of Assistant Managers, Procurement Supervisors, and Financial Services and administration staff. Based on the results of interviews and observations, the finance department has difficulty in verifying and monitoring billing letters because the process is still manual, so errors often occur in the recaptulation process. The notification process for completing the invoice letter to the vendor has not been integrated with the application, and the process of calculating the tax bill is still manual or not yet integrated with the application. In addition, Assistant Managers have difficulty in monitoring the proposed bill per week, because errors often occur in the form of re-proposing bills that have been proposed and have not integrated the application. Recaptulation of Unit Price Agreements (KHS) of the procurement section has not been integrated with the application. Therefore an application is proposed as a means to overcome the above problems. The application that is built provides facilities that facilitate the process of KHS recaptulation, verification and monitoring of bills, monitoring of proposed bills per week and recapulation of income taxes. Application for Verification and Monitoring of billing letters at PT PLN Persero APJ Majalaya is an application that is used to help verify and monitor (Monitoring) billing letters, Data Recaptulation Unit Price Agreements (KHS) and monitoring proposed bills per week. This application is Web-based, built using the Prototype method, using the PHP programming language.

Keywords: Bill, KHS ,Tax, Web, Prototype, PHP.