

## DAFTAR TABEL

Tabel II. 1 Perbandingan <i>Open Source ERP Software</i> .....	10
Tabel II. 2 Tabel Perbandingan Metode.....	15
Tabel II. 3 Penelitian Sebelumnya .....	17
Tabel IV. 1 <i>Strategic Planning</i> .....	26
Tabel IV. 2 <i>Project Team</i> .....	27
Tabel IV. 3 Proses Bisnis <i>Existing</i> .....	29
Tabel IV. 4 <i>Key Finding</i> Proses Bisnis Permintaan Pengadaan.....	31
Tabel IV. 5 <i>Key Finding</i> Proses Bisnis <i>Vendor</i> .....	32
Tabel IV. 6 <i>Key Finding</i> Proses Bisnis Penawaran Harga.....	34
Tabel IV. 7 <i>Key Finding</i> Proses Bisnis Penerimaan Barang.....	36
Tabel IV. 8 <i>Key Finding</i> Proses Bisnis Pembayaran .....	38
Tabel IV. 9 Tabel <i>Form</i> Dokumen Pengadaan dan Pembelian.....	38
Tabel IV. 10 Analisis <i>Fit</i> dan <i>Gap</i> .....	42
Tabel IV. 11 <i>Form Procurement Request</i> .....	48
Tabel IV. 12 <i>Form Vendor</i> .....	49
Tabel IV. 13 <i>Form</i> Nota Dinas .....	51
Tabel IV. 14 <i>Form Purchase Order</i> .....	53
Tabel IV. 15 <i>Form Receipt Product</i> .....	55
Tabel IV. 16 <i>Form Vendor Bills</i> .....	56
Tabel IV. 17 <i>Use Case Vendor Selection</i> .....	60
Tabel IV. 18 <i>Use Case Purchasing</i> .....	60
Tabel IV. 19 <i>Use Case Procurement Request</i> .....	61
Tabel IV. 20 <i>Use Case Good Receipt</i> .....	61
Tabel IV. 21 <i>Use Case Receipt Product</i> .....	61
Tabel IV. 22 <i>Use Case</i> Membuat <i>Vendor Bills</i> .....	62
Tabel IV. 23 <i>Use Case</i> Memproses Pembayaran.....	62
Tabel IV. 24 Spesifikasi <i>Server</i> .....	70
Tabel V. 1 Konfigurasi <i>Company</i> .....	71
Tabel V. 2 Konfigurasi <i>User</i> .....	72
Tabel V. 3 Pengaturan Hak Akses <i>User</i> .....	73

Tabel V. 4 <i>Unit of Measure</i> .....	74
Tabel V. 5 Pengujian Integrasi.....	83