

ABSTRACT

Kasih Bunda Midwifery Practice Clinic is a business activity that based in health and midwifery sector located on Griya Bandung 1 Regency Blok D No. 264, Bojongsoang, Bandung. The activities that happened is manually record about data which related with services activity. Besides that, financial data record still not recorded so owner can't know how much income and expenditure are spend. So, web-based application was built that can helping for record transactions especially financial transactions and non-finansial transactions. This application can record transactions such us onsite registration, services data collection, and also financial transaction records such us medicine stock in case purchasing and sales, spending money for costs and expenses, and also generate general entries, ledger, and also income statement that can make company business process become easier in managing financial transaction and non-financial transaction. This application build using PHP language programming and MySQL database. In this final project, we use Software Development Life Cycle (SDLC) with prototype method as a development model. The application can manage onstite registration, generate patient examination, total number of medicine stock, showing history of patient examination, operational income and expenditure notes, also generate profit and loss income statement, and managerial financial statement or intern statement.

Keywords: accounting, financial statement, web based application, accounting information system, PHP.