

DAFTAR ISI

LEMBAR PENGESAHAN.....	i
LEMBAR PERNYATAAN ORISINALITAS	ii
ABSTRAK.....	iii
<i>ABSTRACT</i>	iv
KATA PENGANTAR.....	v
DAFTAR ISI.....	vii
DAFTAR GAMBAR	x
DAFTAR TABEL	xi
DAFTAR LAMPIRAN	xii
DAFTAR SINGKATAN.....	xiii
DAFTAR ISTILAH	xiv
BAB I.....	1
PENDAHULUAN.....	1
I.1 Latar Belakang	1
I.2 Perumusan Masalah.....	4
I.3 Tujuan Penelitian	4
I.4 Batasan Penelitian.....	4
I.5 Manfaat Penelitian.....	5
I.6 Sistematika Penulisan.....	5
BAB II.....	7
LANDASAN TEORI	7
II.1 Proses Bisnis	7
II.2 ERP (<i>Enterprise Resources Planning</i>).....	7
II.2.1 Pengertian ERP.....	7
II.2.2 Manfaat ERP	8
II.2.3 Kelebihan dan Kekurangan ERP	9
II.2.4 Keterkaitan antar modul ERP	10
II.3 Akuntansi.....	11
II.3.1 Pengertian Akuntansi	11
II.3.2 Pengertian <i>Chart of Account</i>	11
II.3.3 Siklus Akuntansi.....	11

II.4	<i>Accounting and Financial</i>	15
II.5.1	Modul-modul utama Odoo	16
II.5.2	Keunggulan dan Kelemahan Odoo	18
II.6	ASAP.....	19
II.6.1	<i>Phase 1 Project Preparation</i>	20
II.6.2	<i>Phase 2 Business Blueprint</i>	20
II.6.3	<i>Phase 3 Realization</i>	21
II.6.4	<i>Phase 4 Final Preparation</i>	21
II.6.5	<i>Phase 5 Go-Live and Support</i>	22
II.7	<i>Flowchart</i>	22
II.8	<i>Usecase Diagram</i>	23
II.9	<i>Activity Diagram</i>	25
BAB III		26
METODOLOGI PENELITIAN		26
III.1	Model Konseptual.....	26
III.2	Sistematika Penelitian	29
BAB IV		31
ANALISIS DAN PERANCANGAN		31
IV.1	<i>Project Preparation</i>	31
IV.1.1	<i>Project Goals</i>	31
IV.1.2	<i>Project Scope</i>	31
IV.1.3	Project Team	32
IV.1.4	<i>Project Timeline</i>	32
IV.1.5	PT. Aretha Nusantara Farm	34
IV.2	<i>Business Blueprint</i>	37
IV.2.1	Analisis Proses Bisnis Perusahaan Saat Ini	37
IV.2.2	Analisis Proses Bisnis <i>Accounting</i> Saat Ini	39
IV.2.3	Analisis Proses Bisnis <i>Accounting</i> di Odoo.....	42
IV.2.4	Analisis Permasalahan Perusahaan Saat Ini.....	48
IV.2.5	Analisis Gap/Fit.....	49
IV.2.6	Analisis Risiko	55
IV.2.7	Proses Bisnis Usulan	70
IV.2.8	Desain Perancangan Pada Odoo	75
BAB V		85

REALIZATION	85
V.1 Instalasi	85
V.1.1 Instalasi Odoo di <i>Virtual Private Server</i>	85
V.2 Konfigurasi	86
V.2.1 <i>Create Company</i>	86
V.2.2 <i>Create Users</i> dan Autorisasi.....	87
V.2.3 Pengaturan pada Modul <i>Accounting</i>	89
V.2.4 <i>Chart of Account</i>	91
V.2.5 <i>Data Bank Account</i>	92
V.3 Prosedur Penggunaan Modul <i>Accounting</i>	92
V.3.1 <i>Payments</i>	92
V.3.2 <i>Journal</i>	92
V.3.3 <i>Chart of Account</i>	92
V.3.4 <i>Report</i>	92
V.3.5 <i>Vendor Bills</i>	93
BAB VI	94
FINAL PREPARATION.....	94
VI.1 <i>User Acceptence Test</i>	94
BAB VII.....	95
PENUTUP.....	95
DAFTAR PUSTAKA	96