

DAFTAR TABEL

| | |
|---|-----|
| Tabel I.1 Data stock fisik dan sistem pada <i>warehouse</i> periode 2017 | 2 |
| Tabel II.1 Tabel Notasi BPMN | 12 |
| Tabel II.2 Perbandingan Waterfall, Spiral, Agile dan ASAP(Rijn, 2013)..... | 19 |
| Tabel II.3 Perbandingan RFID dan barcode | 23 |
| Tabel IV.1 Tabel User Role pada <i>warehouse</i> | 32 |
| Tabel IV.2 <i>Form good receipt from purchase order</i> | 35 |
| Tabel IV.3 <i>Form transfer order</i> | 36 |
| Tabel IV.4 Form Physical Inventory Document | 41 |
| Tabel IV.5 Form <i>manual count sheet</i> | 41 |
| Tabel IV.6 Form <i>Good Issue</i> | 44 |
| Tabel IV.7 Form <i>Transfer Order</i> | 44 |
| Tabel IV.8 Form <i>Good Issue</i> | 47 |
| Tabel IV.9 Form <i>Good Issue</i> | 50 |
| Tabel IV.10 <i>Form good receipt from purchase order</i> | 53 |
| Tabel IV.11 Form <i>Good Issue</i> | 53 |
| Tabel IV.12 Form <i>Transfer Order</i> | 54 |
| Tabel IV.13 <i>Form good receipt from purchase order</i> | 56 |
| Tabel IV.14 <i>Form Good Issue</i> | 56 |
| Tabel IV.15 Tabel platform dan Insfrastruktur pada PT. Kaldu Sari Nabati | 58 |
| Tabel IV.16 <i>form proses physical inventory</i> pada SAP | 62 |
| Tabel IV.17 <i>form proses good receipt</i> pada SAP..... | 66 |
| Tabel IV.18 <i>form proses good issue</i> pada SAP..... | 70 |
| Tabel IV.19 Tabel Platform atau insfrastruktur di SAP..... | 72 |
| Tabel IV.20 Analisis <i>fit</i> dan <i>gap</i> proses bisnis..... | 74 |
| Tabel IV.21 Tabel analisis <i>fit</i> dan <i>gap platform</i> atau infrastruktur..... | 76 |
| Tabel IV.22 Tabel Fungsionalitas Sistem | 85 |
| Tabel IV.23 <i>Company</i> dan <i>Company codes</i> | 106 |
| Tabel IV.24 <i>Plant</i> | 106 |

Tabel IV.25 *Storage Location*..... 106
Tabel IV.26 *StorageType* 107
Tabel IV.27 *Storage Section* 107
Tabel IV.28 *Storage Bin* 108