

## DAFTAR GAMBAR

Gambar II. 1 Struktur organisasi Telkom University .....	11
Gambar II. 2 Tiga Proses Sistem Informasi Akuntansi (Wu Shuhui, 2015).....	12
Gambar II. 3 Konsep Sistem ERP (AI-Imtiaz, 2012) .....	13
Gambar II. 4 Area fungsional A/F (Monk & Wagner, 2013).....	20
Gambar II. 5 Accounts Receivable Closing Operation.....	25
Gambar II. 6 Siklus Hidup Metodologi ASAP .....	26
Gambar II. 7 Proses Analisa Gap dan Fit .....	29
Gambar III. 1 Model Konseptual .....	31
Gambar III. 2 Sistematisasi Pemecahan Masalah .....	33
Gambar IV. 1 Model Sistem Informasi Keuangan Telkom University .....	38
Gambar IV. 2 Organisational Model SI Keuangan Telkom University.....	39
Gambar IV. 3 Struktur Organisasi Keuangan Telkom University.....	40
Gambar IV. 4 Proses Bisnis A/R Pembayaran Registrasi ( <i>As Is</i> ) .....	43
Gambar IV. 5 Proses Bisnis A/R Pembayaran Pelunasan ( <i>As Is</i> ) .....	47
Gambar IV. 6 Proses bisnis A/R Penelitian dan Pengabdian Masyarakat ( <i>As Is</i> ). 49	
Gambar IV. 7 Proses bisnis A/R Undur Diri CAMABA ( <i>As Is</i> ) .....	51
Gambar IV. 8 Konfigurasi Sistem Informasi Keuangan Telkom University .....	60
Gambar IV. 9 Proses Bisnis <i>Accounts Receivable</i> Pada SAP-ERP .....	62
Gambar IV. 10 <i>Flow Diagram Customer Master</i> .....	64
Gambar IV. 11 <i>Flow Diagram Park and Post Customer Invoice</i> .....	65
Gambar IV. 12 <i>Flow Diagram Customer Incoming Payment Process</i> .....	66
Gambar IV. 13 Proses Bisnis Usulan Pembayaran Piutang.....	91
Gambar IV. 14 Proses Bisnis Usulan Pelunasan Pembayaran.....	94
Gambar IV. 15 Proses Bisnis Usulan A/R Penelitian dan Pengabdian Masyarakat .....	96
Gambar IV. 16 Proses Bisnis A/R Pengunduran Diri CAMABA .....	98
Gambar IV. 17 <i>Enterprise Structure</i> .....	101
Gambar IV. 18 <i>Portal Integration</i> .....	114
Gambar IV. 19 Integrasi Modul .....	116
Gambar IV. 20 Flow Process Accounts Receivable .....	117
Gambar IV. 22 Activity Diagram Create Customer Master Data.....	122

Gambar IV. 23 <i>Activity Diagram Defie Credit Control Area</i> .....	124
Gambar IV. 24 Activity Diagram Enter Customer Invoice .....	126
Gambar IV. 25 Diagaram Diagram Credit Memo .....	128
Gambar IV. 26 Diagram Create Incoming Payment.....	130
Gambar IV. 27 Activity Diagram Run Duning.....	132
Gambar IV. 28 Activity Diagram Down Payment.....	134
Gambar IV. 29 Activity Diagram Display Customer Balances .....	136
Gambar IV. 30 Activity Diagram Dislpay Customer Line Items .....	138
Gambar IV. 31 Activity Diagram Display Customer Payment History.....	140