

ABSTRACT

MODEL OF ASSET MANAGEMENT DESIGN MODULE FINANCIAL ACCOUNTING (FI) BASED ON SAP S/4HANA IN TRANSPORTATION BUSINESS SECTOR (CASE STUDY IN PT XYZ)

By

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PT XYZ is a State-Owned Enterprise engaged in transportation that can accommodate the transportation needs of the Indonesian people. Until 2017, the company has a total of 27,396 employees. PT XYZ is one of the largest Transportation Companies in Indonesia, with company revenues in 2017 amounting to 17.9 trillion Rupiah.

After analyzing all the influencing aspects, PT XYZ has related problems that often occur when budgeting for the process of submitting assets and maintenance costs for assets. To avoid spending more than budgeting, an information system based on Enterprise Resource Planning is needed. With the existence of an integrated information system, PT XYZ can transport data in real-time. One of the most widely used ERP software today is the Product Application System (SAP).

SAP has a Financial Accounting module product that is expected to be a solution to help companies to have a financial recording system that requires a business process to run, make the project goals can be carried out and in accordance with a predetermined budget.

Keyword: ERP, Financial Accounting, SAP, SAP Activate