

DAFTAR TABEL

Tabel I.1 Laporan Konsolidasi Aset PT. XYZ 2017.....	1
Tabel I.2 Rincian Invertasi dan Tujuan Investasi PT. XYZ 2017.....	2
Tabel II.1 Penelitian Sebelumnya	20
Tabel IV.1 Strategic Planning.....	31
Tabel IV.2 Application Value.....	31
Tabel IV.3 Application Value.....	32
Tabel IV.4 Operating Concern.....	38
Tabel IV.5 Controlling Area	39
Tabel IV.6 FIT and GAP.....	42
Tabel IV.7 Cost Center Category.....	46
Tabel IV.8 Cost Element Category	47
Tabel V.1 Configuration	48
Tabel V.2 Define Controlling Area.....	51
Tabel V.3 Define Operating Concern	53
Tabel V.4 Define Version	54
Tabel V.5 Maintain Version.....	55
Tabel V.6 Define Number Range for Controlling Documents	55
Tabel V.7 Define Cost Center Categories.....	57
Tabel V.8 Define Number Range for Accounting Documents	58
Tabel V.9 Define Currency Type and Material Ledger Type	60
Tabel V.10 Assign Company Code to Controlling Area	61
Tabel V.11 Assign Controlling Area to Operating Concern.....	62
Tabel V.12 Assign Version to Operating Concern	62
Tabel V.13 Assign Allocation Structure to Settlement Profile	63
Tabel V.14 Assign Material Ledger Types to Valuation Area	63
Tabel V.15 Activate Actual Cost Component Split.....	64
Tabel V.16 Set Valuation Area as Productive	65

Tabel V.17 Maintain Number Ranges for Material Ledger Documents.....	65
Tabel V.18 Assign Profit Center Standard Hierarchy.....	66
Tabel V.19 Assign Cost Center Standard Hierarchy	66
Tabel V.20 Vendor Invoice.....	67
Tabel V.21 Incoming Invoice with Purchase Order Reference	68
Tabel V.22 Actual Posting with Repost Line Items.....	69
Tabel V.23 Actual Posting - Manual Reposting of Cost.....	70
Tabel V.24 Create Planning Layout for Cost Element Planning	71
Tabel V.25 Assign Planning Layout for Cost Element Planning.....	72
Tabel V.26 Input Planning Data for Cost Element Planning	73
Tabel V.27 Cost Center Reporting.....	74
Tabel V.28 Cost Center Reporting - Quarterly Comparison.....	75
Tabel V.29 Cost Center Reporting - Current Period/ Cumulative	76
Tabel V.30 Cost Center reporting - Actual Line Items	77
Tabel V.31 Cost Center Group.....	78
Tabel V.32 Cost Center.....	79
Tabel V.33 Integration Validation	81