

## DAFTAR ISI

ABSTRAK .....	ii
ABSTRACT .....	iii
LEMBAR PENGESAHAN .....	iv
KATA PENGANTAR .....	v
LEMBAR PERSEMBAHAN .....	vi
LEMBAR PERNYATAAN ORISINALITAS .....	v
DAFTAR ISI.....	vi
DAFTAR GAMBAR .....	ix
DAFTAR TABEL.....	xi
DAFTAR LAMPIRAN.....	xiv
DAFTAR SINGKATAN DAN LAMBANG.....	xv
BAB I PENDAHULUAN .....	1
I.1 Latar Belakang .....	1
I.2 Rumusan Masalah .....	3
I.3 Tujuan Penelitian .....	4
I.4 Manfaat Penelitian .....	4
I.5 Batasan Masalah.....	5
BAB II LANDASAN TEORI .....	6
II.1 Teori - Teori Dasar .....	6
II.1.1 <i>Business Process</i> .....	6
II.1.2 <i>Management Accounting</i> .....	6
II.1.3 <i>Enterprise Resource Planning (ERP)</i> .....	7
II.2 Teori – Teori Khusus.....	9

II.2.1	<i>System Application and Product in Data Processing (SAP)</i> .....	9
II.2.2	SAP S/4HANA .....	10
II.2.3	<i>Module Controlling (CO)</i> .....	11
II.2.4	Perbandingan Metodologi .....	16
II.2.5	Metode Implementasi.....	17
II.2.6	<i>System Integration Testing (SIT)</i> .....	21
II.2.7	<i>User Acceptance Testing (UAT)</i> .....	21
II.2.8	<i>Activity Diagram</i> .....	22
II.2.9	<i>Use Case Diagram</i> .....	23
II.3	Penelitian Terdahulu.....	24
BAB III	METODOLOGI PENELITIAN .....	27
III.1	Model Konseptual .....	27
III.2	Sistematika Penelitian .....	28
III.2.1	<i>Project Preparation</i> .....	29
III.2.2	<i>Business Blueprint</i> .....	30
III.2.3	<i>Realization</i> .....	31
III.2.4	<i>Final Preparation</i> .....	31
III.2.5	<i>Function</i> .....	32
BAB IV	ANALISIS DAN PERANCANGAN SISTEM .....	33
IV.1	Profil Perusahaan.....	33
IV.1.1	Sejarah Perusahaan.....	33
IV.1.2	Visi Misi Perusahaan .....	33
IV.1.3	Struktur Organisasi .....	33
IV.2	Perancangan Sistem.....	34
IV.2.1	<i>Project Preparation</i> .....	34
IV.2.2	<i>Business Blueprint</i> .....	39

IV.2.3	<i>Report Final SAP S/4HANA</i> .....	75
BAB V	KONFIGURASI DAN PENGUJIAN.....	81
V.1	<i>Realization</i> .....	81
V.1.1	<i>Configuration Baseline</i> .....	81
V.1.2	<i>System Integration Test (SIT)</i> .....	102
V.1.3	<i>User Acceptance Test (UAT)</i> .....	105
V.1.4	<i>Quality Check</i> .....	119
BAB VI	KESIMPULAN.....	120
VI.1	Kesimpulan.....	120
VI.2	Saran.....	120
	DAFTAR PUSTAKA .....	122
	LAMPIRAN A BUKTI PENGAMBILAN DATA.....	125
	LAMPIRAN B <i>VALUE FIELD AND CHARACTERISTICS</i> .....	126
	LAMPIRAN C STRUKTUR <i>STANDARD HIERARCHY</i> .....	131
	LAMPIRAN D HASIL KONFIGURASI MODUL <i>CONTROLLING (CO)</i> ....	137
	LAMPIRAN E TRANSAKSI UAT <i>MONTH-END CLOSING</i> .....	165