

LIST OF FIGURE

Figure 1 ERP Building Components.....	26
Figure 2 Comparison of modules from odoo and sap business one applications	29
Figure 3 Relationship Between Modules and Sub Modules on Drug Sales Procedures in pharmacies in medical centers.....	30
Figure 4 METHOD ASAP ROAD MAP.....	34
Figure 5 Accounting Cycle.....	36
Figure 6 Invoice Management Step in odoo.....	37
Figure 7 Design science research.....	50
Figure 8 Systematic Research.....	53
Figure 9 Logo Medical Centre regency jambi.....	58
Figure 10 Organizational Structure.....	61
Figure 11 Business Process Existing as is in account payable.....	66
Figure 12 business process target to be in payable account.....	68
Figure 13 business process existing as-is print out finance document.....	69
Figure 14 business process targeting to be in print out finance document finance	70
Figure 15 Use Case Diagram Admin.....	87
Figure 16 Use case diagram of accounting division head.....	89
Figure 17 Use Case Diagram head of Employee/staff Division (Accountant A/P and A/R).....	92
Figure 18 Sequence Diagram Login.....	96
Figure 19 Sequence Diagram User Configuration.....	97
Figure 20 Sequence Diagram User Configuration.....	98
Figure 21 Sequence Diagram User Configuration.....	99
Figure 22 Sequence Diagram of Journal and Bookkeeping Configuration.....	100
Figure 23 Sequence Diagram of Payment Terms Configuration.....	103
Figure 24 Sequence Transaction Data Input Diagram.....	105
Figure 25 Sequence Diagram Data integration.....	107
Figure 26 Sequence Diagram Register Payment.....	108
Figure 27 Sequence Diagram Payment Approval.....	110

Figure 28 Sequence Diagram Financial Report.....	112
Figure 29 Sequence Diagram Interactive account aging.....	114
Figure 31 Server Specifications.....	116
Figure 32 Advanced Specifications.....	117
Figure 33 Create Invoice.....	132
Figure 34 Status of Open Customer Invoice.....	132
Figure 35 Register Payment.....	133
Figure 36 Validate Register Payment.....	133
Figure 37 Customer Invoice Status "Paid".....	134
Figure 38 Action delete customer invoice.....	134
Figure 39 Print customer invoice documents.....	135
Figure 40 Create Refund Invoice.....	135
Figure 41 Refund View.....	136
Figure 42 Validate refund invoice.....	136
Figure 43 Create Payment.....	137
Figure 44 Internal transfer.....	138
Figure 45 Create Vendor Bills.....	140
Figure 46 Register Payment.....	140
Figure 47 Create Payment re-register.....	141
Figure 48 Save report Vendor Bills.....	141
Figure 49 Print Vendor Bills.....	142
Figure 50 Vendor Bill Report Html.....	142
Figure 51 Create Sales or Purchase Journal.....	143
Figure 52 Customer Billing Reporting.....	144
Figure 53 print Partner Ledger.....	145
Figure 54 View Print General Ledger.....	147
Figure 55 Trial Balance Reporting.....	149
Figure 56 Print Trial Balance Reporting.....	149
Figure 57 Balance Sheet Reporting.....	150
Figure 58 Print Balance Sheet.....	151
Figure 59 Profit And Loss Reporting.....	151
Figure 60 Print Profit and Loss.....	152