

Lampiran 1

Daftar Pertanyaan Wawancara:

1. Bagaimana sejarah berdirinya De'Dress Boutique?
2. Bagaimana perkembangan De'Dress Boutique secara umum?
3. Bagaimana Proses Bisnis De'Dress Boutique?
4. Bagaimana struktur organisasi De'Dress Boutique secara umum?
5. Berapa banyak karyawan yang dimiliki dan bagaimana pembagian tugas antar karyawan pada De'Dress Boutique?
6. Fungsi apa saja yang berhubungan dengan sistem akuntansi penerimaan kas pada De'Dress Boutique?
7. Dokumen dan catatan apa saja yang digunakan dalam sistem akuntansi penerimaan kas pada De'Dress Boutique?
8. Bagaimana bagan alir sistem informasi akuntansi penjualan yang ada?
9. Bagaimana sistem pengendalian intern pada sistem informasi akuntansi penjualan?

Lampiran 2**Nota Penjualan pada De'Dress Boutique**

Bill no :		Date :	
No	Description	Qty	Price
 de Dress Boutique			
Thank you			

Lampiran 3

Brosur Harga Modem dan Printer

PLS
GIGASPEED
Jl. C. Sumantriata 38 Yogyakarta
Telp./Fax: (0274) 566569, 566405, 544400

10.40

30/12/11

DRIVER	
DVDRW Lite On SATA (10 bl)	170.000
DVDRW External LG / Asus (10 bl) USB Power, Slim	345 / 405.000
CDR GT Pro 56.7 700MB 30 min (ecer 200g)	70.000 / 50pcs
DVD-R GT Pro 16x 4.7GB 120 min (ecer 2500)	99.000 / 50pcs
HARDISK	
HD 160 / 250GB Hitachi SATA (10 bl)	460 / 515.000
HD 250 / 320GB WD SATA (10 bl)	595 / 635.000
HD 500GB / 1TB Seagate SATA (10 bl)	765 / 1.025.000
HD portable WD 320GB (10 bl)	550.000
HD portable Toshiba 500 GB / 1TB (10 bl)	625 / 950.000
HD portable Seagate Free Agent Go Flex 500GB USB 3.0 (10 bl)	700.000
HD portable Seagate Free Agent Go Flex Desk 1TB USB (10 bl)	1.050.000
KEYBOARD & MOUSE	
KB PS-2 / USB	30 / 35.000
KB Prolink / Mini A4Tech USB (6 bl)	60 / 70.000
KB Logitech PS-2 / Multimedia USB (10 bl)	60 / 85.000
KB Cliptec Multimedia USB (6 bl)	85.000
Mouse USB	15.000
Mouse Micropack Miki - Curve / Eblue Extency Tarikan (6 bl)	40 / 55.000
Mouse Zodiac (6 bl) = Logitech (10 bl)	45.000
Mouse Genius Traveler 6000 Wireless (6 bl)	95.000
Mouse Mini (notebook) Genius Micro Traveler 900S Wireless (10 bl)	125.000
Mouse Logitech M235 Wireless (10 bl)	155.000
Paket Logitech KB Multimedia Wireless + Mouse Wireless (10 bl)	225.000
Mouse Pad Digital Alliance Gaming	30.000
AX / Genius / Prolink Wireless Presenter (6 bl)	230 / 290 / 340.000
PRINTER & SCANNER	
Canon Scanner Lide 110 (1th)	475.000
Canon IP 2770 (1 th)	405.000
Canon MP287 Print Scan Copy (1 th)	640.000
HP 1000 (1 th)	300.000
HP 1050 Print Scan Copy (1 th)	460.000
HP Office Jet 3608 Print Scan Copy Fax (1 th)	650.000
HP K110a Print Scan Copy (1 th) hemat tinta	790.000
HP Laser Jet Pro 1102-black / CP1025-color (1 th)	870 / 2.300.000
Epson L100 (1 th)	1.235.000
Epson LX300 (1 th)	1.610.000
PROCESSOR	
Pentium Dual Core E5400 Box (1 th) 2,7GHz / 800MHz / 2MB	480.000
Pentium Dual Core E5700 Box (1 th) 3GHz / 800MHz / 2MB	525.000
Pentium Dual Core E6600 Box (1 th) 3,06GHz / 1066MHz / 2MB	575.000
Core 2 Duo E7500 Tray (10 bl) 2,93GHz / 1066MHz / 3MB	985.000
Core 2 Duo E7500 Box (1 th) 2,93GHz / 1066MHz / 3MB	1.020.000
Core i3-2100 Box (1 th) 3,1GHz / 3MB sandy bridge	1.035.000
Core i5-2400 Box (1 th) 3,1GHz / 6MB sandy bridge	1.745.000
Core i5-2500 Box (1 th) 3,3GHz / 6MB sandy bridge	1.905.000
Core i7-2600K Box (1 th) 3,4GHz / 8MB sandy bridge	2.900.000
Athlon II X2 260 Box (1 th)	660.000
Phenom II X2 555 Tray (10 bl)	700.000
SPEAKER	
Speaker Bufftech	20.000
Speaker Genius S110 (6 bl)	55.000
Speaker Logitech Z120 USB / Z103 (10 bl)	90 / 190.000
Speaker Kworld Dark Pyramid D14+ (6 bl)	250.000
Speaker Dazumba ONePe Dz 211 / 252 (6 bl)	135 / 200.000
Speaker portable dgn battery - w/ Card Reader, USB, FM Radio, dll	
Speaker Dazumba Dz-9000 (6 bl) w/ USB Port & Card Reader	350.000
Speaker Altec Lansing BXR 1221 / VS 2621 (10 bl)	255 / 440.000
Speaker Simbadda cst 6300N / 6200N (6 bl)	280 / 290.000
Speaker Simbadda cst 6400N / 6100N / 6850N (6 bl)	295 / 300 / 305.000
Speaker Simbadda cst 6950N + Remote / 7100N (6 bl)	360 / 410.000
Speaker Simbadda cst 1750N (6 bl) w/ USB Port & Card Reader	470.000
Speaker Simbadda cst 9000N / 8000N / 8200N (6 bl)	515 / 560 / 570.000
MEMORY	
DDR 2 / 1GB - 6400 Visipro (lifetime warranty)	135 / 240.000
DDR 3 / 4GB - 10600 Visipro (lifetime warranty)	110 / 200.000
USB 4GB Visipro / Transcend (10 bl)	50 / 55.000
USB 4 / 16GB Sandisk (10 bl)	80 / 145.000
USB 4 / 8 / 16GB Kingston (10 bl)	55 / 80 / 160.000
USB 8GB Kingston Naga (10 bl)	100.000
MONITOR	
Philips LED 16" (3 th) bonus cleaning kit	650.000
Philips LCD 17" Kotak (3 th) bonus cleaning kit	1.025.000
Philips LED 19" Slim - 191e2z6 (3 th) bonus cleaning kit	1.025.000
LG LCD TV 22" M2241 Full HD (1 th) ada Speaker + usb + hdmi	1.390.000
LCD Screen Cleaning Kit	10.000
VEF (VARI)	
GeForce 220 / 430GT 1GB 128 bit POV (10 bl)	410 / 530.000
AiRAadeon 5570 1GB 128 bit Digital Alliance (10 bl)	495.000
AiRAadeon 5670 1 / 2GB 128 bit Digital Alliance (10 bl)	650 / 705.000
AiRAadeon 4850 1GB 256 bit DDR5 Digital Alliance (10 bl)	800.000
TV Tuner External Gdmal / LCD / Stik FM (6 bl)	125 / 170 / 180.000

ECS G41T-M12 int. VGA + SC + Lan (10 bl)	375.000
Intel DG41WV int. VGA + SC + Lan (10 bl)	490.000
ECS H61H2-M2 int. VGA + DVI + SC + Lan (10 bl) sandy oridge	530.000
Intel DH61WW int. VGA + SC + Lan (10 bl) sandy bridge	630.000
Intel DH67CL int. DVI + HDMI + SC + Lan (10 bl) sandy bridge	1.040.000
INDOSAT / IM2	
Voucher Telkomsel 50.000	55.000
Voucher Indosat 50 / 100.000	55 / 110.000
3* unlimited 3 bulan 500Mb / 1GB	50 / 80.000
Telkomsel unlimited 2 / 3 bulan	65 / 90.000
Im2 Broom Merdeka / 100	50 / 120.000
Indosat unlimited 2 bulan	85.000
Modem Huawei 153 tray (10 bl)	200.000
Modem ZTE 180 / 100 = 627 / Prolink (10 bl)	185 / 207 / 280.000
Modem Huawei t79 = Dlink (10 bl)	210.000
Modem Wifi Router Smartren AC 30 (10 bl) Bonus IM2 unlimited 30 hari	600.000
Memancarkan wifi bisa dipakai 5 perangkat bersamaan	
Modem Wifi Router Smartren AC 30 + Unlimited 30 hari (10 bl)	650.000
Paket Huawei 173 + XL unlimited 3 bulan (10 bl) - Special	199.000
Paket Huawei 153 + Telkomsel unlimited 3 bulan (10 bl)	295.000
Paket Huawei 303 HiLink + Telkomsel unlimited 3 bulan (10 bl)	330.000
up to 7,2Mbps - teknologi terbaru auto connect auto apn	
Paket Smartren AC682 + Unlimited 30 hari (10 bl)	195.000
Paket Smartren Huawei 1261 + Unlimited 30 hari (10 bl)	275.000
Paket Smartren Huawei 1261 + Prolink + Unlimited 60 hari (10 bl)	299.000
Paket AHA Huawei USB + Unlimited 30 hari (10 bl)	240.000
Wireless 3G Router 3220 (10 bl) Ingin membuat area hotspot, tinggal tancapkan modem USB ke router ini.	(Free setting)
LAIN-LAIN	
Headset Labic IN203 = Sturdy / Soncm	40 / 50.000
Logitech H150 (10 bl)	120.000
Logitech H 330 USB (10 bl)	190.000
WebCam Genius (6 bl)	135.000
WebCam Logitech QC 170 (10 bl)	165.000
FM Modulator + remote	50.000
USB Card Reader / Bluetooth	10 / 20.000
USB Hub Cumi	25.000
USB Hub E-Blue Dinamic / Micropack (6 bulan)	50 / 80.000
USB Multi Card reader 55 in 1 Mini Hotway (6 bl)	95.000
ADSL2 / 2+ Modem Router TP Link / D Link (10 bl)	120 / 170.000
ADSL 2+ Modem Router Wireless TP Link (10 bl)	220.000
Lan Card D Link (10 bl)	60.000
Wireless 150 USB Adapter TP LINK / +Antena (10 bl)	75 / 90.000
Switch 5 Port TP LINK (10 bl)	65.000
Switch 8 / 16 / 24 Port D Link (10 bl)	130 / 385 / 575.000
Wireless 150 Router TP Link / DLINK (10 bl)	155 / 185.000
Wireless 150 Access Point TP LINK (10 bl)	210.000
Kabel Prolink 1 Roll kategori 5E -> 300 meter -> Original	480.000
Eceran	2500meter
Kabel Belden 1 Roll kategori 5E -> 300 meter -> Original	910.000
Eceran	4000meter
Konektor 1 box -> 100pcs	30.000
Tang UTP = kabel tester	30.000
Power Supply 450Watt Okaya (6 bl)	80.000
Power Supply 380Watt Simbadda (10 bl)	120.000
Power Supply 450 / 500 / 750 Watt Xtreme (10 bl)	175 / 215 / 315.000
Power Supply 400 / 500 Watt Digital Alliance (10 bl)	375 / 465.000
Stabilizer Kasugawa	95.000
Stabilizer Servo Matsugawa 500 / 1000VA	180 / 240.000
UPS Prolink PRO 700 / 1200 (10 bl)	380 / 735.000
Epson T0731-4N (pet) Original Tray Lepas	90.000
Canon PG-830 (black) / CL-831 (color) Original	135 / 165.000
Canon CL-810 / 811 (color) Original	155 / 160.000
Canon PG-40 (black) / CL-41 (color) Original Tray	145 / 160.000
Canon PG-40 (black) / CL-41 (color) Original	155 / 190.000
HP 60 Black / Color Original Box	135 / 155.000
HP 21b / 21 / 22 Original Box	50 / 140 / 155.000
HP 802 Black / Color Original Box	65 / 100.000
Toner HP Original HP 35A / 12A / 85A	540 / 615 / 620.000
Micro SD 4 / 8GB Visipro (lifetime warranty)	45 / 80.000
Windows 7 Starter / Home Basic -> 380 / 700.000	
Office Home & Student 2010 -> 750.000	
Norton 360 1 / 3 user -> 200 / 300.000	
Kaspersky Anti Virus 1 / 3 user -> 89 / 215.000	
Kaspersky Internet Security 1 / 3 user -> 195 / 285.000	
Kaspersky Pure 1 / 3 user -> 319 / 470.000	
Charger Watson Power Bank Rp 180.000,-	
Projector Hitachi value RX79 XGA 2200Ansi (2 th)	425
Projector Hitachi business CPX2520 XGA 2700' .isi (2 th)	490
Projector Hitachi business CPX3020 XGA 3200Ansi (2 th)	675
Projector Hitachi wireless CPX2521WN XGA 2700Ansi (2 th)	700
Projector Hitachi wireless CPX3021WN XGA 3200Ansi (2 th)	800
Projector Hitachi business Stacking CPX4021N XGA 4000Ansi (2 th)	1210
Projector Hitachi business Stacking CPX5021N XGA 5000Ansi (2 th)	1885
Bracket Projector Brite	225.000
PC HP Pro 3005 "NVIDIA GeForce" 3.099.000 (tanpa LCD - 799rb)	
AMD Phenom II X2 555 / Memory 2GB / HD 320GB / DVDRW / KB / Mouse / LCD 18,5"	

Lampiran 5

Laporan Penjualan

APRIL				
NO	KEPERAWAN	Qty	PRICE	SALE
1/4	WINDY (1000)	1	180.000	175.000
1/4	WINDY (1000)	1	170.000	160.000
2/4	BI BAHAY (232235) (3)	1	140.000	130.000
	SALE	1	80.000	75.000
	SALE (2400)	1	100.000	90.000
	SALE (2)			295.000
3/4	BI BAHAY (232235) (3)	1	130.000	125.000
	SALE	1	95.000	85.000
	SALE (2400)	1	100.000	90.000
	SALE (2)	2	40.000	30.000
	SALE (2400)	1	155.000	150.000
	SALE (2)	1	160.000	150.000
	SALE (2400)	1	135.000	125.000
	SALE (2)	1	165.000	155.000
	SALE (2400)			960.000
4/4	SALE	1	80.000	80.000
5/4	BI BAHAY (2400)	1	130.000	120.000
5/4	BI BAHAY (2)	1	140.000	130.000
	BI BAHAY			255.000
6/4	BI BAHAY (2400)	1	130.000	130.000
		-	-	-
		-	-	-

		2012			JANUARY	
DATE	DESCRIPTION	QTY	PRICE	SALE		
1/1						
2/1	CERIAL / SALE	3	100.000		100.000	
3/1						
4/1	CERIAL / SALE	1	50.000		50.000	
5/1						
6/1						
7/1	Tax sale	1	80.000		80.000	
8/1						
9/1						
10/1	MR MEYTA	2	300.000		300.000	
11/1	SALE	1	50.000		50.000	
12/1	Tax sale	1	80.000		80.000	
13/1	SH 022307 (2)	1	75.000		75.000	
	DRESS	1	100.000		100.000	
	Cardigan shirt	1	75.000		75.000	
13/1	SALE	1			315.000	
14/1	SHIRT	1	50.000		50.000	
	Babydoll	1	125.000		125.000	
			50.000		50.000	
15/1					175.000	
16/1						
17/1	0405463 (2) (2)	1				
18/1			100.000		100.000	
19/1	Blazer	1				
	ASSORTS (3)	3	100.000		100.000	
	ongkos kuring		100.000		100.000	
	Mini skirt	1			15.000	
			100.000		100.000	
20/1					215.000	
21/1						
22/1	Syal	1				
			50.000		50.000	
23/1						
24/1						
	Tax sale					
	DRESS	1	200.000		200.000	
		1	75.000		75.000	

Lampiran 6

Surat Penelitian



Alamat: Jalan Compa no 1B, Derasan, Gejayan, Yogyakarta.

Yang bertanda tangan di bawah ini, selaku pemilik perusahaan De' dress beoutique Yogyakarta menerangkan bahwa mahasiswa :

Nama : Melia Eka Wardhani

Nim : 09412147016

Fakultas /prodi : Fakultas Ekonomi/Akuntansi

Asal Universitas : Universitas Negri Yogyakarta

Judul Skripsi : "Perancangan Sistem Informasi Akuntansi Penjualan Tunai Berbasis Web pada De' dress Beoutique"

Telah melaksanakan penelitian di De' dress Beoutique pada bulan November s/d desember 2011

Pemilik Perusahaan,

Dede Miranti