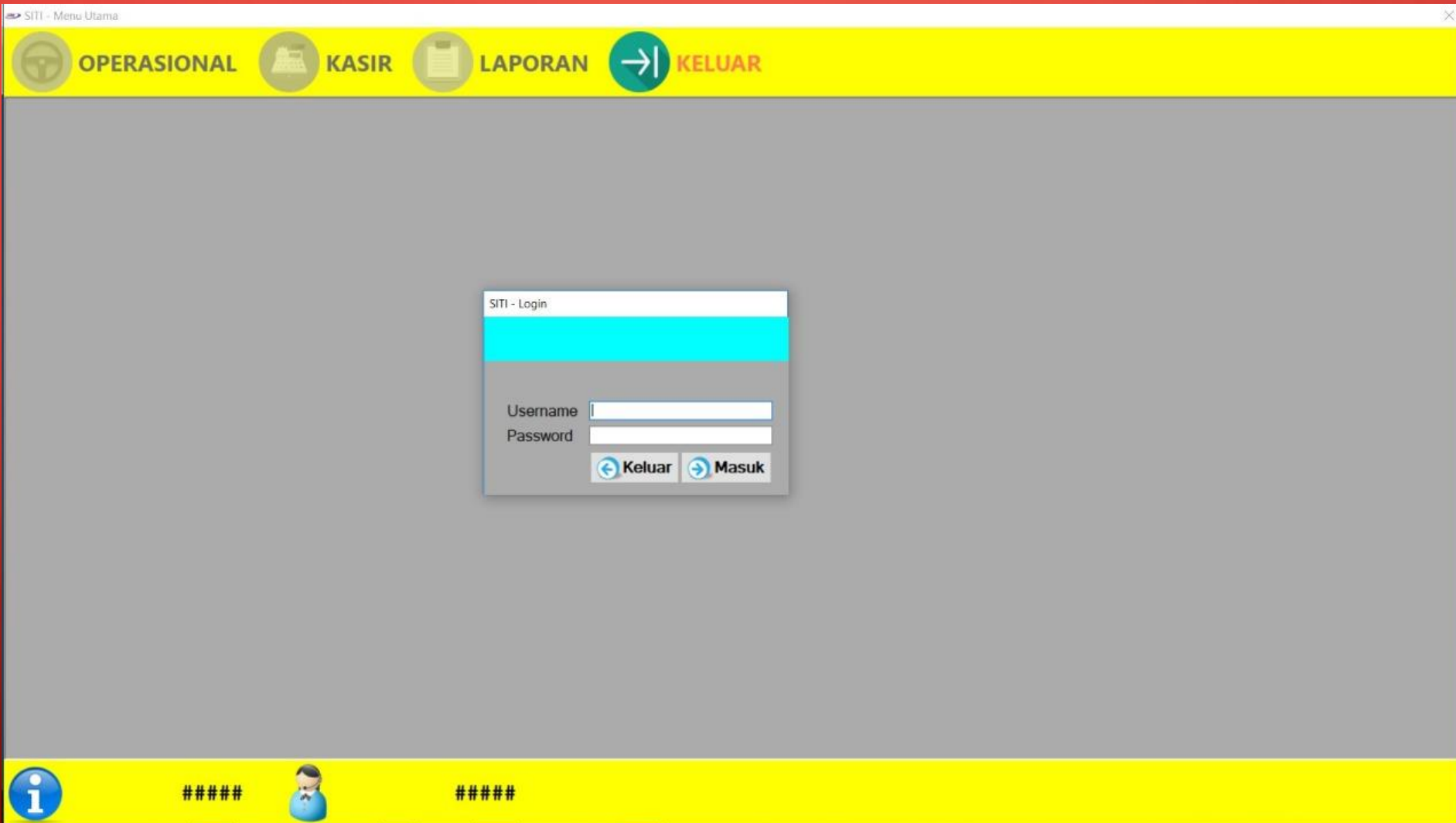




# TICKETING SYSTEM

SARANA SISTEM MIKRO

# MENU UTAMA




# MENU UTAMA




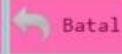

# MENU HARGA TIKET

SITI - Menu Utama

 OPERASIONAL  KASIR  LAPORAN  KELUAR

**Tiket Masuk**

Kode Tiket   
Harga

 Tambah  Simpan  Batal  Edit  Update  Hapus

No	Kode	Harga Tiket
1	WEEKDAY	75000
2	WEEKEND	150000

 SUPER USER  YUSRIAL  LOKET - 1

# MENU INPUT DATA PEGAWAI

SITI - Menu Utama

**OPERASIONAL** **KASIR** **LAPORAN** **KELUAR**

## Pegawai

**Detail Biodata**

ID  Telp

Nama  Jenis Kelamin

Alamat

**Hak Akses**

Username

Password

Akses Menu

No	Kode	Nama	Jenis Kelamin	Telp	Alamat	Username	Password	Hak Akses
1	P01	YUSRIAL	PRIA	081247983654	JAKARTA	SUPER	USER	SUPER USER
2	P02	ARIF RIZKY	PRIA	081234567894	BEKASI UTARA	TIKET	TIKET	KASIR TIKET
3	P03	CHIKA	PRIA	07789842	BEKASI	111	222	KASIR TIKET

**Tambah** **Simpan** **Batal** **Hapus**

**i SUPER USER** **YUSRIAL** **LOKET - 1**

# MENU INPUT DATA VOUCHER

SITI - Menu Utama

 OPERASIONAL  KASIR  LAPORAN  KELUAR

Voucher / Promo

Kode Voucher/Promo

Nominal  Expired

No	Kode	Nominal	Expired
1	AFLH	50000	04/03/19
2	STNK	75000	01/31/19
3	TEST	100000	05/04/19
4	ULTAH	100000	01/20/19

 Tambah  Simpan  Batal  Edit  Update  Hapus

 SUPER USER  YUSRIAL  LOKET - 1

# MENU TRANSAKSI

SITI - Menu Utama

**OPERASIONAL** **KASIR** **LAPORAN** **KELUAR**

### TRANSAKSI TIKET MASUK

Total Bayar **Rp 0**

Kembali

No. Transaksi

Tanggal

Kasir

**Jenis Pembayaran**

Kredit  Voucher  
 Debit  Tunai

Kode Tiket	Harga	Qty	Subtotal	
*				<input type="checkbox"/>

No Kartu  Kode Voucher

Nama di Kartu  Expired

Bank

Subtotal

Diskon  %

Total Diskon

Pembayaran

\*Isi kolom disebelah jika ada rencana event dan kosong kan jika tidak ada

**i SUPER USER**  **YUSRIAL**  **LOKET - 1**

# MENU LAPORAN

The screenshot shows a software interface with a yellow header and footer. The header contains four main menu items: 'OPERASIONAL' (steering wheel icon), 'KASIR' (cash register icon), 'LAPORAN' (report icon), and 'KELUAR' (exit icon). The 'LAPORAN' menu is expanded, showing two sub-items: 'Laporan Transaksi Tiket' (pie chart icon) and 'Laporan Penjualan Tiket' (bar chart icon). The footer displays user information: 'SUPER USER' (info icon), 'YUSRIAL' (user profile icon), and 'LOKET - 1' (counter icon).

SITI - Menu Utama

OPERASIONAL KASIR LAPORAN KELUAR

Laporan Transaksi Tiket





Laporan Penjualan Tiket

SUPER USER YUSRIAL LOKET - 1



# LAPORAN TRANSAKSI TIKET

SITI - Menu Utama




 OPERASIONAL  KASIR  LAPORAN  KELUAR

**LAPORAN TRANSAKSI TIKET**  
**MEDAN RESORT CITY**

Semua  s/d

Debit  Tunai  Kredit

Voucher

 SUPER USER  YUSRIAL  LOKET - 1

# LAPORAN TRANSAKSI PENJUALAN

SITI - Menu Utama

OPERASIONAL KASIR LAPORAN KELUAR

### LAPORAN JUMLAH PENJUALAN TIKET

Semua 01/01/2019 s/d 02/15/2019

VIEW KELUAR

#### LAPORAN SUMMARY TRANSAKSI LOKET 1

PERIODE : 01-01-2019 S/D 02-15-2019

02/15/19

Jenis Bayar	Qty	total
Debit	20	1,500,000
Kredit	10	750,000
Tunai	15	1,125,000
Voucher	10	750,000
	55	4,125,000

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

SUPER USER YUSRIAL LOKET - 1

# LAPORAN TRANSAKSI TUNAI

SAP CRYSTAL REPORTS\*

Main Report

LAPORAN TRANSAKSI TUNAI  
TIKET MASUK  
Loket 1

Halaman :1 dari 1

No Faktur	Tanggal	Nama Pegawai	Denis Bayar	Otv	Total
LKT12501190001	01/25/19 2:59:36	YUSRIAL	Tunai	3	225,000
LKT12501190001	01/25/19 2:59:36	YUSRIAL	Tunai	2	150,000
LKT12501190002	01/25/19 3:01:36	YUSRIAL	Tunai	4	300,000
LKT12501190002	01/25/19 3:01:36	YUSRIAL	Tunai	6	450,000
				15	1,125,000

Current Page No.: 1      Total Page No.: 1      Zoom Factor: 100%

# LAPORAN TRANSAKSI KARTU DEBIT

SAP CRYSTAL REPORTS\*

Main Report

LAPORAN TRANSAKSI DEBIT  
TIKET MASUK  
Loket 1

Halaman : 1 dari 1

No. Bon	Tanggal	Nama	Detail Pembayaran	Subtotal	Diskon	Otv	Setelah Disk
LKT12501190004	01/25/19	YUSRIAL	Debit BCA 123321123321 RR	300,000	0	4	300,000
LKT12501190004	01/25/19	YUSRIAL	Debit BCA 123321123321 RR	450,000	0	6	450,000
LKT12501190005	01/25/19	YUSRIAL	Debit BCA 123321123321 RR	225,000	0	3	225,000
LKT12501190005	01/25/19	YUSRIAL	Debit BCA 123321123321 RR	150,000	0	2	150,000
LKT12501190007	01/25/19	YUSRIAL	Debit BCA 123321123321 RR	75,000	0	1	75,000
LKT12501190007	01/25/19	YUSRIAL	Debit BCA 123321123321 RR	300,000	0	4	300,000
						20	1,500,000

Current Page No.: 1      Total Page No.: 1      Zoom Factor: 100%

# LAPORAN TRANSAKSI KARTU KREDIT

SAP CRYSTAL REPORTS\*

Main Report

LAPORAN TRANSAKSI KREDIT  
TIKET MASUK  
Loket 1

Halaman : 1 dari 1

No Faktur	Tanggal	Nama Pegawai	Detail Pembayaran	Subtotal	Diskon	Qty	Total
LKT12501190003	01/25/19	3:11:2 YUSRIAL	Kredit CITIBANK 4541790023263407 RINA	225,000	0	3	225,000
LKT12501190003	01/25/19	3:11:2 YUSRIAL	Kredit CITIBANK 4541790023263407 RINA	150,000	0	2	150,000
LKT12501190008	01/25/19	3:45:5 YUSRIAL	Kredit CITIBANK 4541790023263407 RINA	150,000	0	2	150,000
LKT12501190008	01/25/19	3:45:5 YUSRIAL	Kredit CITIBANK 4541790023263407 RINA	225,000	0	3	225,000
						10	750,000

Current Page No.: 1      Total Page No.: 1      Zoom Factor: 100%

# LAPORAN TRANSAKSI VOUCHER

SAP CRYSTAL REPORTS\*

Main Report

LAPORAN TRANSAKSI VOUCHER  
TIKET MASUK  
Loket 1

Halaman :1 dari 1

No Faktur	Tanggal	Kasir	Subtotal	Detail Pembayar	qty	Setelah Dis
LKT12501190006	01/25/19 3:24:4	YUSRIAL	150,000	Voucher AFLH 50,000 04/03/19 12:00:00AI	2	150,000
LKT12501190006	01/25/19 3:24:4	YUSRIAL	225,000	Voucher AFLH 50,000 04/03/19 12:00:00AI	3	225,000
LKT12501190009	01/25/19 3:48:0	YUSRIAL	300,000	Voucher AFLH 50,000 04/03/19 12:00:00AI	4	300,000
LKT12501190009	01/25/19 3:48:0	YUSRIAL	75,000	Voucher AFLH 50,000 04/03/19 12:00:00AI	1	75,000
					<b>10</b>	<b>750,000</b>

Current Page No.: 1 | Total Page No.: 1 | Zoom Factor: 100%

# LAPORAN TRANSAKSI TOTAL

The screenshot displays a SAP Crystal Reports window titled 'SAP CRYSTAL REPORTS\*'. The main report area shows a table with the following data:

TAMAN WISATA MERCI		
Laporan Harian Cuci Kas		
Loket 1 YUSRIAL		01/25/2019
Debit	20	1,500,000
Kredit	10	750,000
Tunai	15	1,125,000
Voucher	10	750,000
Grandtotal	55	4,125,000

At the bottom of the window, the status bar indicates: Current Page No.: 1, Total Page No.: 1, and Zoom Factor: 100%.