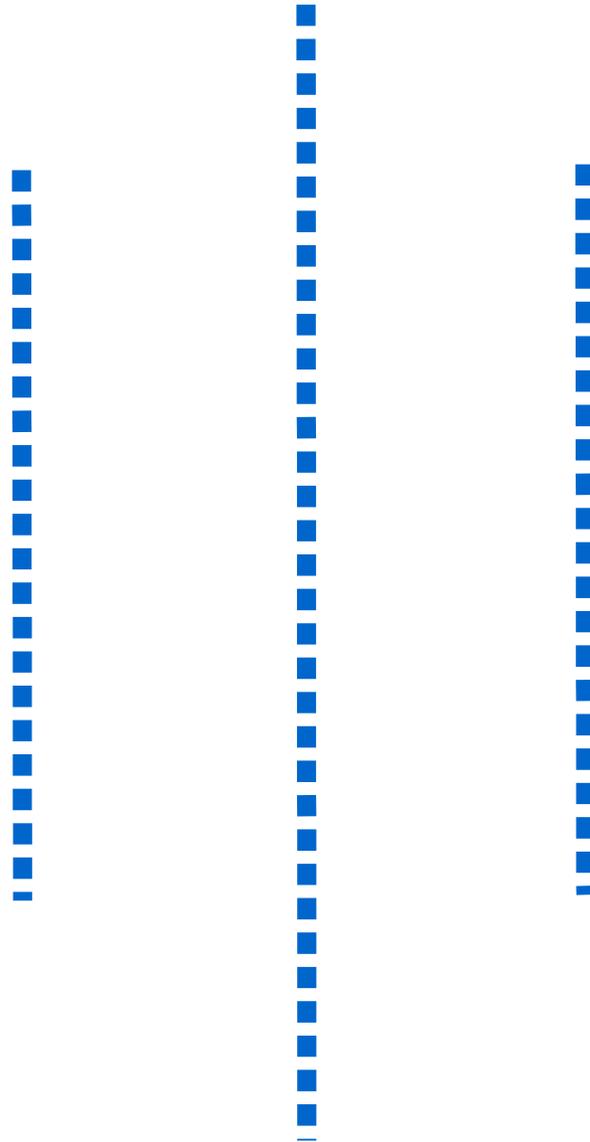


User Guide

Aplikasi “Buku Kasir”

RS. Lavalette



Daftar Isi

- I. Panduan Instalasi
- II. Data Sharing Pendapatan
 - a) Merubah proporsi sharing pendapatan.
- III. Data Bank
- IV. Data Pembayaran via Bank
- V. Laporan Buku Kasir
 - a) Melihat detail transaksi dari laporan buku kasir
- VI. Setting Printer

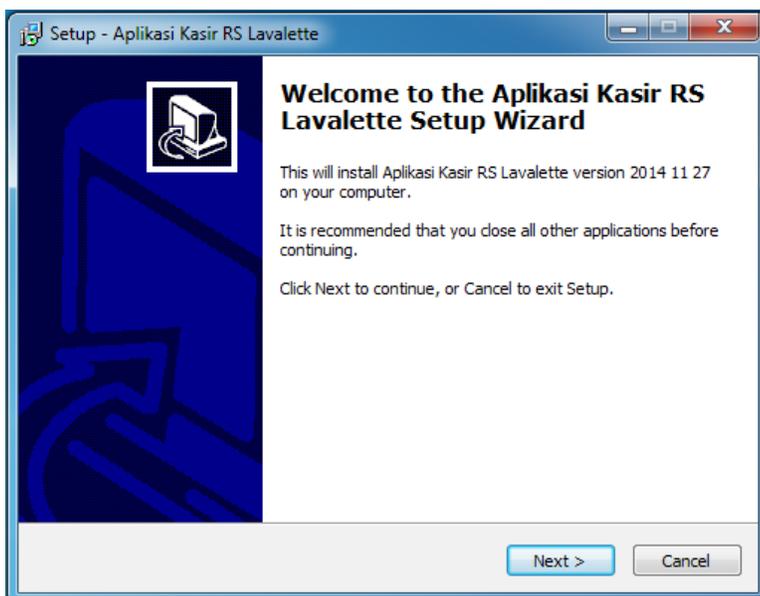
Panduan Instalasi

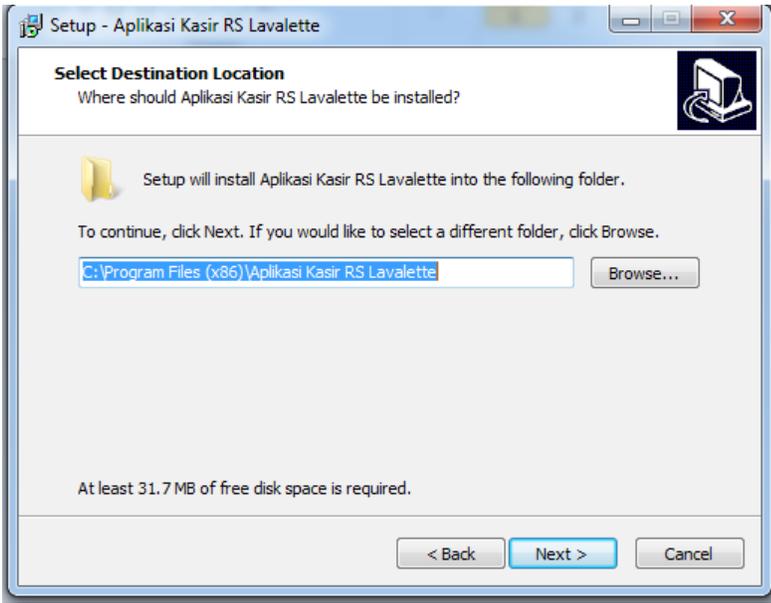
A) Instalasi

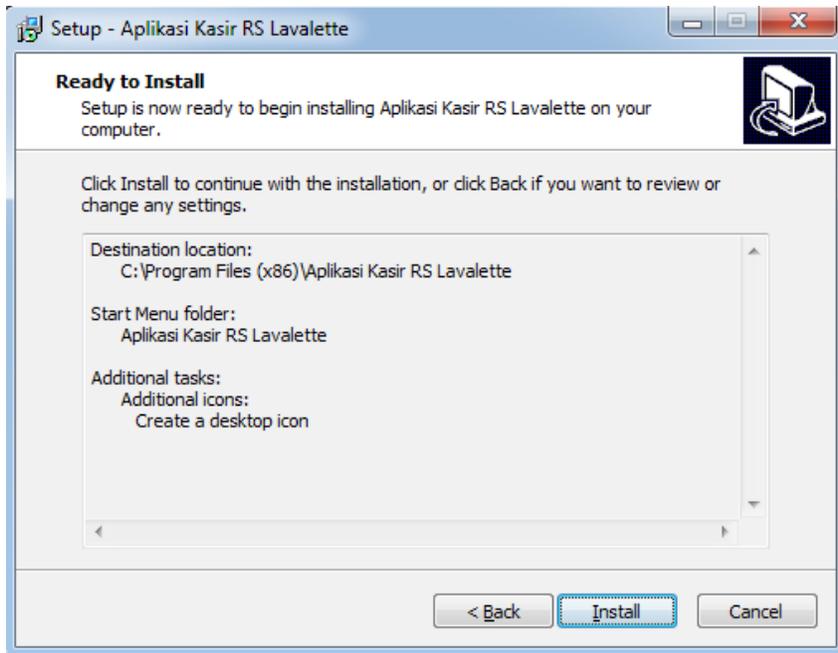
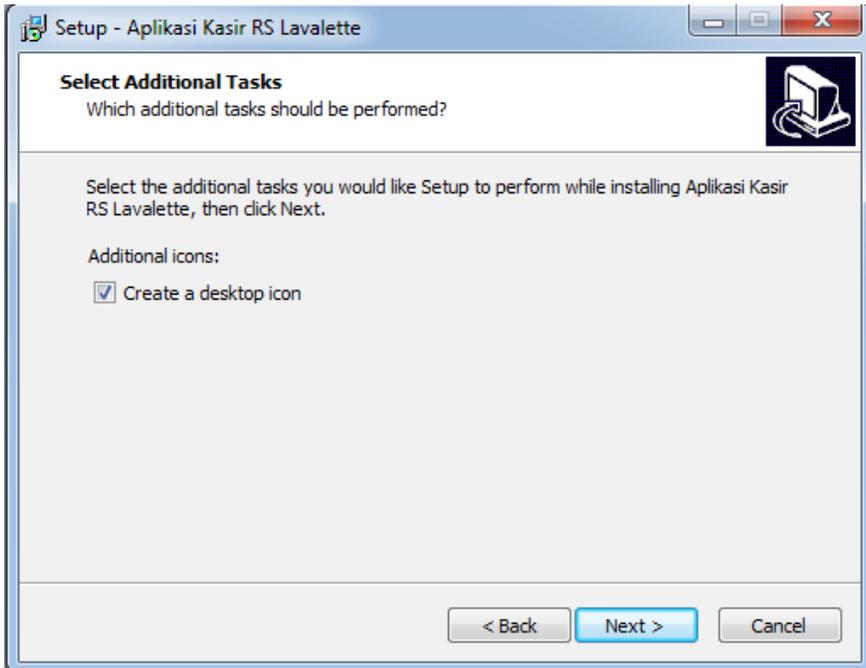
Cara menginstall aplikasi ini adalah seperti instalasi software windows pada umumnya, yaitu hanya dengan mengeksekusi file “setup aplikasi kasir RS Lavalette.exe”

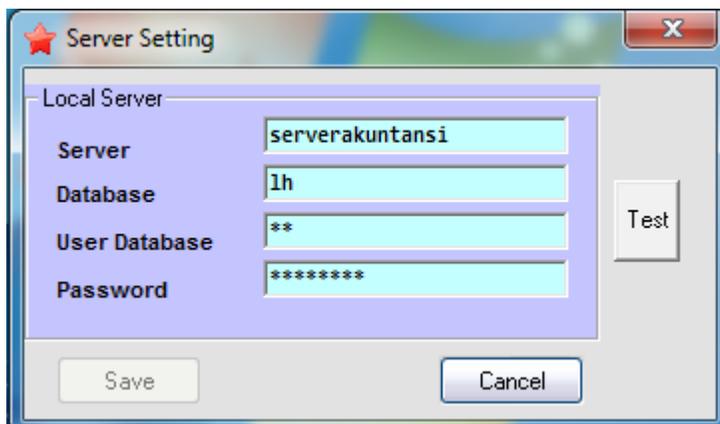
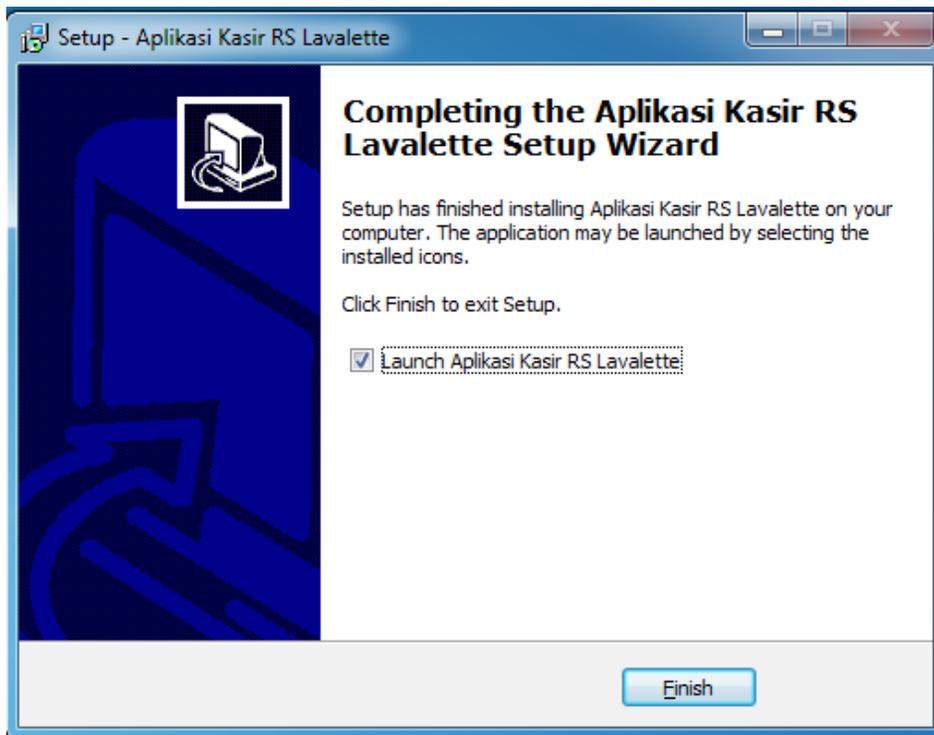
Langkah instalasi :

- Langkah 1 : eksekusi file “setup aplikasi kasir rs lavalette.exe”
- Langkah 2 : ikuti petunjuk yang ada digambar, hingga proses instalasi selesai.
- Langkah 3 : jalankan aplikasi. Saat pertama kali aplikasi dijalankan, user diminta untuk memasukkan informasi koneksi database. Isi server = serverakuntansi, database = lh , user= sa , password = k@sir123









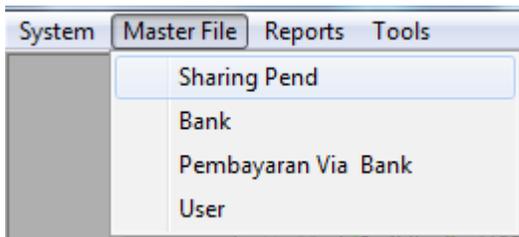
B) System Requirement

- Aplikasi ini bisa berjalan dengan baik, dengan menggunakan :

- Sistem operasi windows XP SP3 dan Windows 7
- Memori 512 MB, atau lebih tinggi
- Microsoft Office XP atau yang lebih baru (2003 , 2007, dst...)
- Printer “ink jet”. (agar hasil *report* buku kasir untuk **unit campuran** bisa tercetak sempurna menggunakan kertas sepanjang 2 kali A4)

Data Sharing Pendapatan

Data sharing pendapatan → berisi kebijakan proporsi bagi hasil (keuntungan / pendapatan) dari transaksi pasien yang terjadi di RS. Lavalette.



Mater Share

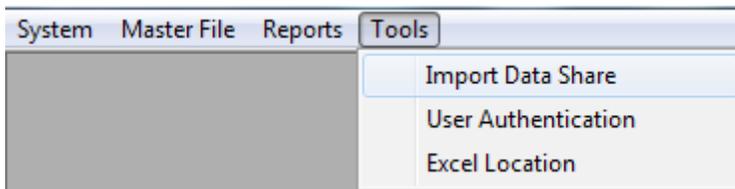
Unit: | 1 of 1+ | Setting Printer

Preview: Radiologi, Poli Bersama, Bedah Mulut, BKIA, USG Vivid, CT Scan, Poli jantung, All Unit

No	Unit	Item	Tindakan	Kelas	Tarif	Rs	Dr	Alat	Kop-Bhn
1	Bedah Mulut	58508	Alveolektomi per Kuadran Rahang (1/2 Rahang)	RWTJLN	500.000	200.000	300.000		
2	Bedah Mulut	61044	Alveolektomi per Kuadran Rahang (1/2 Rahang) - CITO	RWTJLN	650.000	260.000	390.000		
3	Bedah Mulut	58509	Alveoplasti per Kuadran Rahang (1/2 Rahang)	RWTJLN	700.000	280.000	420.000		
4	Bedah Mulut	61045	Alveoplasti per Kuadran Rahang (1/2 Rahang) - CITO	RWTJLN	910.000	364.000	546.000		
5	Bedah Mulut	58474	Anokat Iner Dental Wiring (IDW) Pasca Perawatan Fraktur Tulang Alveolar dan Rah	RWTJLN	200.000	80.000	120.000		
6	Bedah Mulut	61046	Anokat Iner Dental Wiring (IDW) Pasca Perawatan Fraktur Tulang Alveolar dan Rah	RWTJLN	260.000	104.000	156.000		
7	Bedah Mulut	58475	Anokat Iner Maksilari Wiring (IMW) Pasca Perawatan Fraktur Tulang Alveolar dan Ri	RWTJLN	300.000	120.000	180.000		
8	Bedah Mulut	61047	Anokat Iner Maksilari Wiring (IMW) Pasca Perawatan Fraktur Tulang Alveolar dan Ri	RWTJLN	390.000	156.000	234.000		
9	Bedah Mulut	58476	Anokat Iner Osus Wiring (IOW) Pasca Perawatan Fraktur Tulang Alveolar dan Rah	RWTJLN	600.000	240.000	360.000		
10	Bedah Mulut	61048	Anokat Iner Osus Wiring (IOW) Pasca Perawatan Fraktur Tulang Alveolar dan Rah	RWTJLN	780.000	312.000	468.000		
11	Bedah Mulut	58473	Anokat Jahitan Post Operasi	RWTJLN	75.000	30.000	45.000		
12	Bedah Mulut	61049	Anokat Jahitan Post Operasi - CITO	RWTJLN	97.500	39.000	58.500		
13	Bedah Mulut	58496	Apeks Reseksi tanpa RCT (Per Gigi)	RWTJLN	500.000	200.000	300.000		
14	Bedah Mulut	61050	Apeks Reseksi tanpa RCT (Per Gigi) - CITO	RWTJLN	650.000	260.000	390.000		
15	Bedah Mulut	58495	Apikoektomi (Per Gigi)	RWTJLN	360.000	144.000	216.000		
16	Bedah Mulut	61051	Apikoektomi (Per Gigi) - CITO	RWTJLN	468.000	187.200	280.800		
17	Bedah Mulut	58538	Bibir Sumbing; Labioplasti Unilateral Komplit denoan Bius Lokal	RWTJLN	1.750.000	700.000	1.050.000		
18	Bedah Mulut	61052	Bibir Sumbing; Labioplasti Unilateral Komplit denoan Bius Lokal - CITO	RWTJLN	2.275.000	910.000	1.365.000		
19	Bedah Mulut	58537	Bibir Sumbing; Labioplasti Unilateral tak Komplit denoan Bius Lokal	RWTJLN	1.500.000	600.000	900.000		
20	Bedah Mulut	61053	Bibir Sumbing; Labioplasti Unilateral tak Komplit denoan Bius Lokal - CITO	RWTJLN	1.950.000	780.000	1.170.000		
21	Bedah Mulut	58512	Eksisi Oeperkulum / Oeperkulektomi	RWTJLN	360.000	144.000	216.000		
22	Bedah Mulut	61054	Eksisi Oeperkulum / Oeperkulektomi - CITO	RWTJLN	468.000	187.200	280.800		
23	Bedah Mulut	58521	Ekstripsi Epulis	RWTJLN	480.000	192.000	288.000		
24	Bedah Mulut	61055	Ekstripsi Epulis - CITO	RWTJLN	624.000	249.600	374.400		
25	Bedah Mulut	58522	Ekstripsi Fibroma per 1/4 Rahang	RWTJLN	600.000	240.000	360.000		
26	Bedah Mulut	61056	Ekstripsi Fibroma per 1/4 Rahang - CITO	RWTJLN	780.000	312.000	468.000		
27	Bedah Mulut	58517	Ekstripsi Kista Radikularis (Per Gigi)	RWTJLN	500.000	200.000	300.000		
28	Bedah Mulut	61057	Ekstripsi Kista Radikularis (Per Gigi) - CITO	RWTJLN	650.000	260.000	390.000		
29	Bedah Mulut	58516	Ekstripsi Mukokel	RWTJLN	480.000	192.000	288.000		
30	Bedah Mulut	61058	Ekstripsi Mukokel - CITO	RWTJLN	624.000	249.600	374.400		
31	Bedah Mulut	58523	Ekstripsi Odontoma / Osteoma / Torus	RWTJLN	600.000	240.000	360.000		
32	Bedah Mulut	61059	Ekstripsi Odontoma / Osteoma / Torus - CITO	RWTJLN	780.000	312.000	468.000		
33	Bedah Mulut	58494	Ekstraksi Akar Gigi (Per Gigi)	RWTJLN	150.000	60.000	90.000		

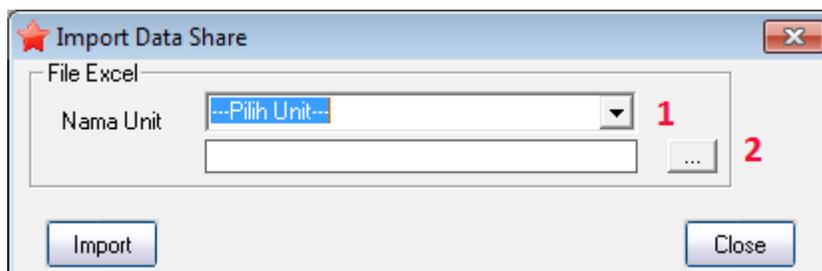
A. Merubah Proporsi Sharing Pendapatan

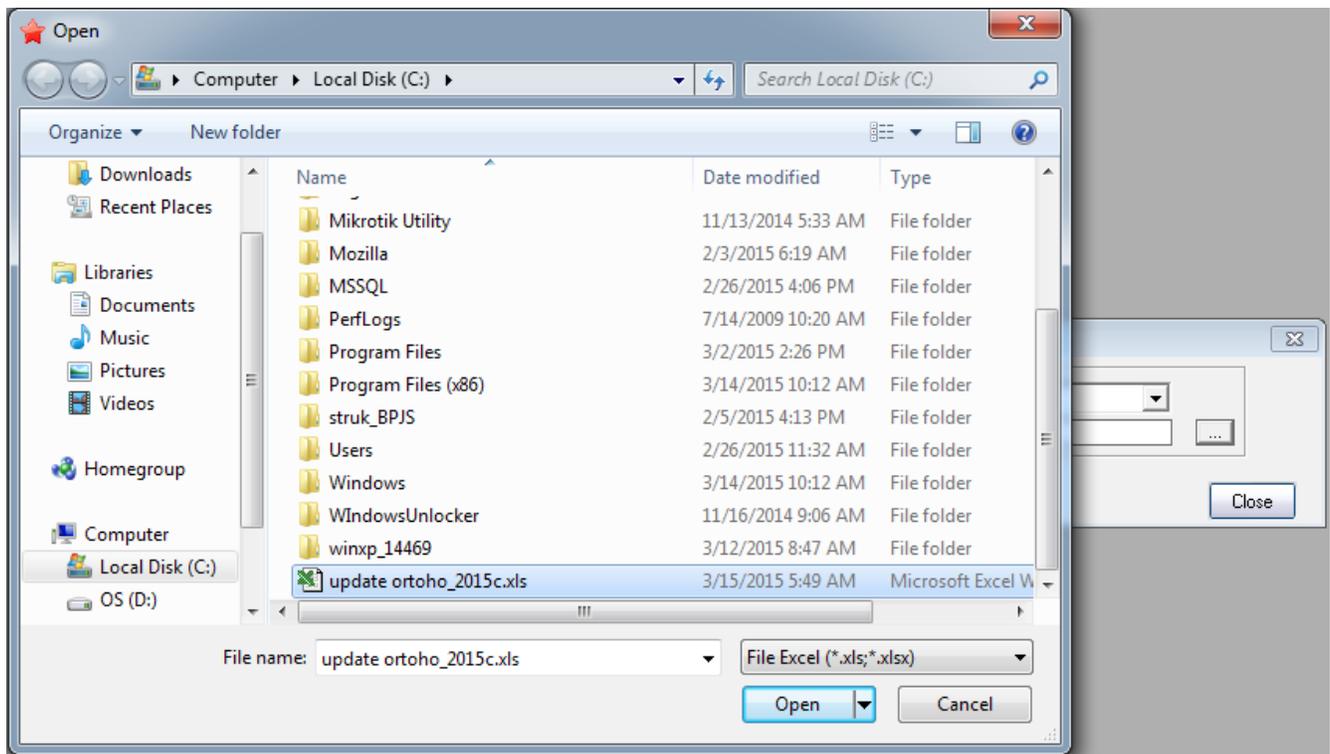
- Proporsi bagi hasil bisa ditentukan dengan dinamis. Tidak ada rumus statis untuk menentukan proporsi bagi hasil. Manajemen bisa menentukan proporsi bagi hasil sesuai dengan keinginan. Manajemen bisa melakukan perubahan proporsi bagi hasil dengan menggunakan menu “**import data share**”



Contoh : merubah proporsi bagi hasil pada unit orthodonti

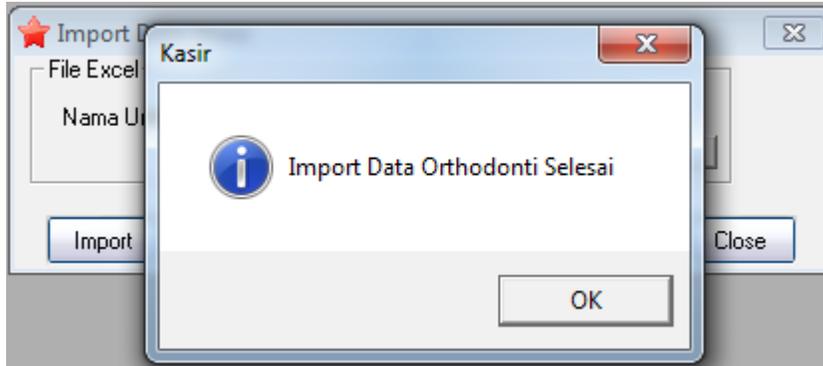
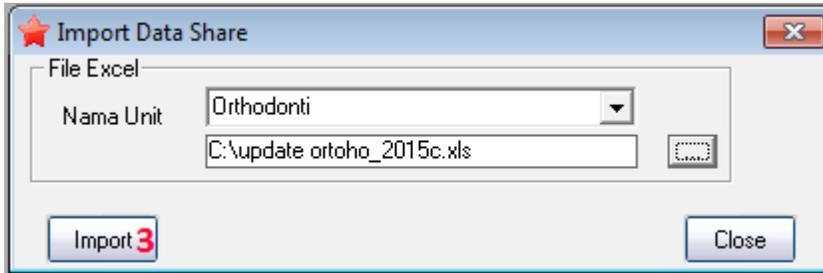
- Langkah 1 : pilih unit orthodonti
- Langkah 2 : pilih file bertipe “.xls” berisi tabel bagi hasil, yang telah dibuat dengan mengikuti format yang telah ditentukan.
- Langkah 3 : klik tombol “import”
- Langkah 4 : cek hasil import. Masuk menu “Master File” → “Sharing Pend” → pilih unit “othodonti”





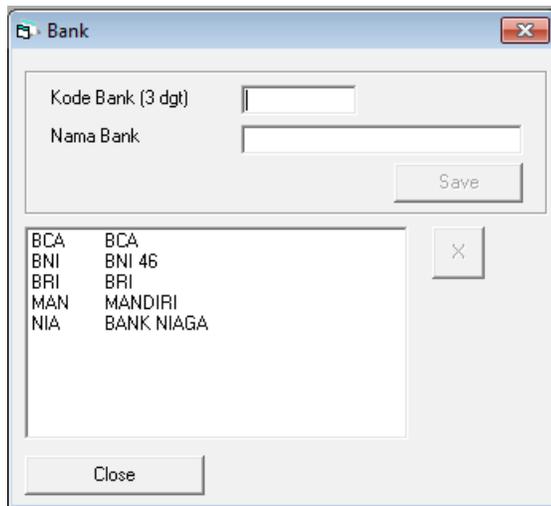
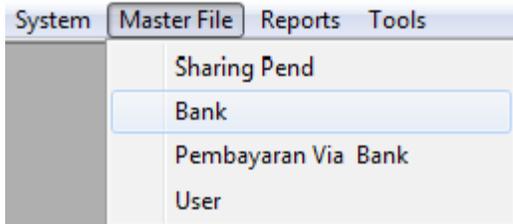
Item	Tindakan	Kelas	Tarif	Rs	Dr	Alat	Kop-Bhn
62193	Fixed Appliances (Angsuran 1)	RWTJLN	500,000	200,000	141,000	159,000	
62699	Fixed Appliances (Angsuran 1) #	RWTJLN	500,000	200,000	141,000	159,000	
62202	Fixed Appliances (Angsuran 10)	RWTJLN	300,000		141,000	159,000	
62194	Fixed Appliances (Angsuran 2)	RWTJLN	500,000	200,000	141,000	159,000	
62700	Fixed Appliances (Angsuran 2) #	RWTJLN	500,000	200,000	141,000	159,000	
62195	Fixed Appliances (Angsuran 3)	RWTJLN	500,000	200,000	141,000	159,000	
62701	Fixed Appliances (Angsuran 3) #	RWTJLN	500,000	200,000	141,000	159,000	
62196	Fixed Appliances (Angsuran 4)	RWTJLN	500,000	100,000	188,000	212,000	
62702	Fixed Appliances (Angsuran 4) #	RWTJLN	500,000	100,000	188,000	212,000	
62197	Fixed Appliances (Angsuran 5)	RWTJLN	500,000	100,000	188,000	212,000	
62703	Fixed Appliances (Angsuran 5) #	RWTJLN	500,000	100,000	188,000	212,000	
62198	Fixed Appliances (Angsuran 6)	RWTJLN	500,000	100,000	188,000	212,000	
62704	Fixed Appliances (Angsuran 6) #	RWTJLN	500,000	100,000	188,000	212,000	
62199	Fixed Appliances (Angsuran 7)	RWTJLN	300,000	100,000	94,000	106,000	
62200	Fixed Appliances (Angsuran 8)	RWTJLN	300,000	100,000	94,000	106,000	
62201	Fixed Appliances (Angsuran 9)	RWTJLN	300,000	100,000	94,000	106,000	
62191	Fixed Appliances (Uang Muka 1)	RWTJLN	1,500,000	300,000	550,000	650,000	
62192	Fixed Appliances (Uang Muka 2)	RWTJLN	2,000,000	400,000	750,000	850,000	
60629	Fixed Appliances Orthodonti	RWTJLN	6,500,000	1,600,000	2,200,000	2,700,000	
60628	Konsultasi Dokter Gigi Spesialis Orthodonti	RWTJLN	100,000	40,000	60,000		
60634	Kontrol Orthodonti	RWTJLN	150,000	60,000	90,000		
	Kontrol Orthodonti #	RWTJLN	150,000	60,000	90,000		
	Orthodonti (Pasien Lanjutan)	RWTJLN	250,000	60,000	90,000	100,000	
	Orthodonti (Pasien Lanjutan) #	RWTJLN	250,000	60,000	90,000	100,000	
62212	Pasang Braket / Band / Wire	RWTJLN	125,000	50,000	75,000		

Contoh isi file ".xls" yg dipilih untuk merubah proporsi data share unit orthodonti



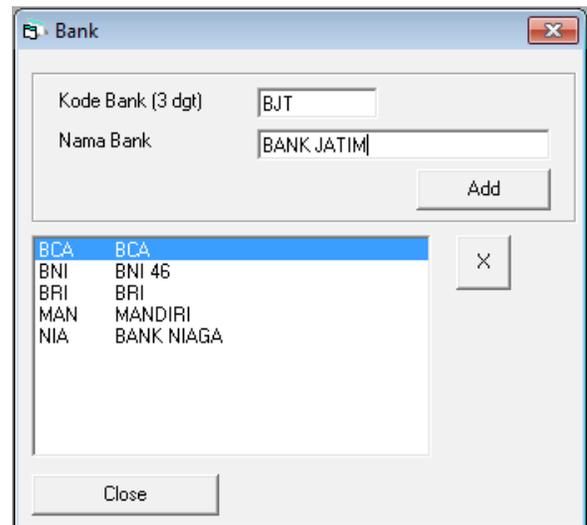
Data Bank

Data bank → berisi akun bank milik RS. Lavalette yang digunakan sebagai tujuan pembayaran pasien.



Contoh : mendaftarkan akun bank baru

1. Masukkan kode bank
2. Masukkan nama bank
3. Tekan tombol "Add"



Bank

Kode Bank (3 dgt)

Nama Bank

Add

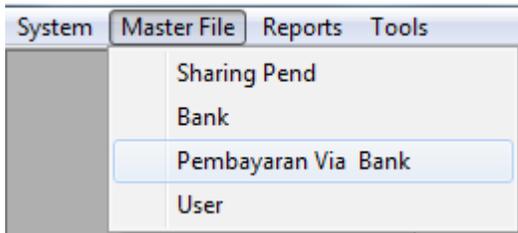
BCA	BCA
BJT	BANK JATIM
BNI	BNI 46
BRI	BRI
MAN	MANDIRI
NIA	BANK NIAGA

Close

X

Data Pembayaran via Bank

Transaksi pembayaran yang dilakukan di kasir bisa dilakukan secara tunai (*cash* atau *banking*) atau kredit. Namun kenyataannya di sistem yang sudah berjalan saat ini (aplikasi **aktiflex**) tidak ada pengidentifikasian jalur pembayaran, apakah itu *banking* atau *non banking* (cash). Karena itu, di **aplikasi buku kasir** ini disediakan fitur untuk mengkoreksi jalur pembayaran dari tiap transaksi pembayaran yang dilakukan pasien.



Pembayaran Bank

Tanggal: 01 03 2015 00:00:00 | Sd Tanggal: 15 03 2015 00:00:00 | Find No Kwitansi:

Ok

No	Kwitansi	Pasien	Settle	Tunai	Bank
1	50,812,180,013	SUTARTI,SABAR RIYANTO,NY	12/03/2015 13:04:30	42,000	
2	50,906,120,192	ABDUL GOFAR,SAHID,AN	02/03/2015 15:12:14	95,495	
3	50,910,260,282	SRIWI UTAMI,NY	06/03/2015 14:05:27	21,000	
4	51,007,060,358	BAMBANG INDRAYADI,TN	02/03/2015 15:13:41	30,068	
5	51,108,140,004	SUTININGSIH,SUKARNI,NY	13/03/2015 08:35:13	169,911	
6	51,111,020,297	HARYATI PANGESTU, BUDIANTO P,NY	06/03/2015 11:15:41	26,250	
7	51,209,100,243	NUR ANITA AGUSTIYANA, NN	13/03/2015 09:16:48	31,500	
8	51,302,080,392	IVAN MAULANA, AN	04/03/2015 13:23:56	31,500	
9	51,303,150,173	FAHRIZI ACHMAD HERMANTA P, AGUS AHMAD ...	05/03/2015 10:48:01	31,626	
10	51,303,260,274	KUSDIJANTO,TN	10/03/2015 08:48:06	126,000	
11	51,303,300,233	HARTINI, EDY SOEGUO, NY	12/03/2015 08:26:47	105,000	
12	51,303,300,233	HARTINI, EDY SOEGUO, NY	12/03/2015 08:26:47	-12,753	
13	51,305,300,229	IVAN MAULANA, AN	04/03/2015 13:23:45	36,750	
14	51,307,170,283	IGNATIUS DIDIT YULIANTO, TN	12/03/2015 10:54:44	36,750	
15	51,308,020,156	NUR ANITA AGUSTIYANA, NN	13/03/2015 09:16:59	68,250	
16	51,311,050,107	BRANDEN OKTAVIANO, RIPAI, AN	12/03/2015 08:52:19	5,250	
17	51,311,180,109	FIFIN RAMADIYANI,AHMAD IMAM SANTOSO,NY	04/03/2015 16:07:42	180,249	
18	51,312,020,303	IVAN MAULANA,CHOLISUL ANAM, AN	04/03/2015 13:23:32	63,000	
19	51,401,200,115	NUR ANITA AGUSTIYANA, NN	13/03/2015 09:17:22	74,550	
20	51,405,260,465	ABDERRAZAK ABUD,SDR	11/03/2015 03:43:55	62,965	
21	51,407,010,191	NUR ANITA AGUSTIYANA, NN	13/03/2015 09:17:08	74,550	
22	51,407,100,153	KARIYO SLAMET EDY, TN	04/03/2015 14:15:30	36,750	
23	51,407,150,226	NUR ANITA AGUSTIYANA, NN	13/03/2015 09:17:15	74,550	
24	51,409,020,262	INTAN WIDAYA MUNCAR, FERDIAN FAHTOMI, NY	04/03/2015 08:45:45	74,550	
25	51,409,070,378	MUH. RIZKY INDRA KURNIAFIRMANSYAH, AN	02/03/2015 15:09:47	42,000	

Double Click Pilih Bank.

- BCA BCA
- BNI BNI 46
- BRI BRI
- MAN MANDIRI
- NIA BANK NIAGA
- TUNAI

Save Data

Close

Contoh : mengkoreksi jalur pembayaran

- Langkah 1 : Pilih *record* / data yang akan dikoreksi, dengan cara klik kiri di tabel pada baris yang diinginkan.
- Langkah 2 : Pilih bank, dengan cara *double click* pada pilihan bank.
- Langkah 3 : Tekan tombol “Save Data”.

The screenshot shows the 'Pembayaran Bank' application window. At the top, there are date pickers for 'Tanggal' (01 03 2015 00:00:00) and 'Sd Tanggal' (15 03 2015 00:00:00), along with a 'Find No Kwitansi' search field and an 'Ok' button. Below this is a table with columns: No, Kwitansi, Pasien, Settle, Tunai, and Bank. Row 6 is selected. To the right, a dropdown menu titled 'Double Click Pilih Bank.' is open, showing a list of banks: BCA, BNI, BRI, MAN, NIA (selected), and TUNAI. At the bottom right, there are 'Save Data' and 'Close' buttons.

No	Kwitansi	Pasien	Settle	Tunai	Bank
1	50,812,180,013	SUTARTI,SABAR RIYANTO,NY	12/03/2015 13:04:30	42,000	
2	50,906,120,192	ABDUL GOFAR,SAHID,AN	02/03/2015 15:12:14	95,495	
3	50,910,260,282	SRIWI UTAMI,NY	06/03/2015 14:05:27	21,000	
4	51,007,060,358	BAMBANG INDRAYADI,TN	02/03/2015 15:13:41	30,068	
5	51,108,140,004	SUTININGSIH,SUKARNI,NY	13/03/2015 08:35:13	169,911	
6	51,111,020,297	HARYATI PANGESTU, BUDIANTO P,NY	06/03/2015 11:15:41	26,250	NIA
7	51,209,100,243	NUR ANITA AGUSTIYANA, NN	13/03/2015 09:16:48	31,500	
8	51,302,080,392	IVAN MAULANA, AN	04/03/2015 13:23:56	31,500	
9	51,303,150,173	FAHRIZI ACHMAD HERMANTA P, AGUS AHMAD ...	05/03/2015 10:48:01	31,626	
10	51,303,260,274	KUSDIJANTO,TN	10/03/2015 08:48:06	126,000	
11	51,303,300,233	HARTINI, EDY SOEGJID, NY	12/03/2015 08:26:47	105,000	
12	51,303,300,233	HARTINI, EDY SOEGJID, NY	12/03/2015 08:26:47	-12,753	
13	51,305,300,229	IVAN MAULANA, AN	04/03/2015 13:23:45	36,750	
14	51,307,170,283	IGNATIUS DIDIT YULIANTO, TN	12/03/2015 10:54:44	36,750	
15	51,308,020,156	NUR ANITA AGUSTIYANA, NN	13/03/2015 09:16:59	68,250	
16	51,311,050,107	BRANDEN OKTAVIANO, RIPAL, AN	12/03/2015 08:52:19	5,250	
17	51,311,180,109	FIFIN RAMADIYANI,AHMAD IMAM SANTOSO,NY	04/03/2015 16:07:42	180,249	
18	51,312,020,303	IVAN MAULANA,CHOLISUL ANAM, AN	04/03/2015 13:23:32	63,000	
19	51,401,200,115	NUR ANITA AGUSTIYANA, NN	13/03/2015 09:17:22	74,550	
20	51,405,260,465	ABDERRAZAK ABUD,SDR	11/03/2015 03:43:55	62,965	
21	51,407,010,191	NUR ANITA AGUSTIYANA, NN	13/03/2015 09:17:08	74,550	
22	51,407,100,153	KARIYO SLAMET EDY, TN	04/03/2015 14:15:30	36,750	
23	51,407,150,226	NUR ANITA AGUSTIYANA, NN	13/03/2015 09:17:15	74,550	
24	51,409,020,262	INTAN WIDAYA MUNCAR, FERDIAN FAHTOMI, NY	04/03/2015 08:45:45	74,550	
25	51,409,070,378	MUH. RIZKY INDRA KURNIAFIRMANSYAH, AN	02/03/2015 15:09:47	42,000	





Laporan Buku Kasir

System Master File Reports Tools

Buku Kasir

Buku Kasir

Tanggal Setlemen

Tanggal: 3/15/2015 12:00:00 AM Sd Tanggal: 3/15/2015 11:59:59 PM Ok

Buku Kasir: --Pilih Buku-- Pembayaran: Tunai

Filter: Kasir: --Pilih Kasir-- Pasien: Dokter:

Close Print

Buku Kasir

Tanggal Setlemen

Tanggal: 3/1/2015 12:00:00 AM Sd Tanggal: 3/15/2015 11:59:59 PM Ok

Buku Kasir: Orthodonti Pembayaran: Tunai

Filter: Kasir: --Pilih Kasir-- Pasien: Dokter:

Orthodonti - Tunai

No	Pasien	Settle	Pend Rs	Dokter	Alat	Bahan	Kartu	matr	Admin	Jumlah	Kasir	Dokter
11	VICKY DELLA NABILLA,SUNARI,AN	04/03/2015 15:46:07	165,000	278,000	212,000	0	0	3,000	32,750	690,750	ekacynthia	Drg. Rinda
12	ERVINDA ISKARINA, MUH. KHOLI...	04/03/2015 15:50:22	65,000	90,000	0	0	0	0	7,750	162,750	ekacynthia	Drg. Rinda
13	MOHAMMAD MIRZA ADITYA,ADHI F...	04/03/2015 16:04:57	65,000	90,000	0	0	0	0	7,750	162,750	ekacynthia	Drg. Rinda
14	NAJUA NADJIB, NAJIB, NN	04/03/2015 16:19:41	65,000	90,000	0	0	0	0	7,750	162,750	ekacynthia	Drg. Rinda
15	ANGGORO DANU WIBOMO,TN	05/03/2015 15:32:09	60,000	90,000	0	0	0	0	7,500	157,500	andiwahyudi	Drg. Rinda
16	YUNI DISI NURHAYATI, M. JAIL...	05/03/2015 15:48:54	65,000	90,000	0	0	0	0	7,750	162,750	andiwahyudi	Drg. Rinda
17	LUVI OKTAVIANI,SUMARNO,NN	06/03/2015 15:37:36	65,000	90,000	0	0	0	0	7,750	162,750	gatotsetyo	Drg. Rinda
18	JIHAN NABILA HANAUFALA, INDR...	06/03/2015 16:06:27	65,000	90,000	0	0	5,000	0	8,000	168,000	gatotsetyo	Drg. Rinda
19	DIMOTIUS YOGA CAESAR WANDA, ...	06/03/2015 16:25:49	65,000	90,000	0	0	0	0	7,750	162,750	menik	Drg. Rinda
20	JAUHAR ANISTA HIDA PRADANA,S...	09/03/2015 15:25:56	65,000	90,000	0	0	0	0	7,750	162,750	tiamah	Drg. Rinda
21	YOLANDA HERANINGTYAS, YUSHER...	09/03/2015 15:35:59	65,000	90,000	0	0	0	0	7,750	162,750	tiamah	Drg. Rinda
22	AFDILA SINTA RAHMANIA, NURIN...	09/03/2015 16:06:23	65,000	90,000	0	0	0	0	7,750	162,750	tiamah	Drg. Rinda
23	CALISTA ANTONIA BUDIONI, AN	09/03/2015 16:26:51	305,000	291,000	159,000	0	0	3,000	37,750	795,750	menik	Drg. Rinda
24	RHADITANIA PUSPA AYU, SUGIAN...	10/03/2015 15:45:17	45,000	60,000	0	0	0	0	5,250	110,250	gatotsetyo	Drg. Rinda
25	DIAH AYU KHOFIFIN, NN	10/03/2015 16:17:04	265,000	231,000	159,000	0	0	3,000	32,750	690,750	irfanrizal	Drg. Rinda
26	SALLISA ANNISA RAMADHANI, MU...	10/03/2015 16:19:53	65,000	90,000	100,000	0	0	3,000	12,750	270,750	irfanrizal	Drg. Rinda
27	YARNA PUTRA UTOMO, SDR	11/03/2015 15:26:51	65,000	90,000	0	0	0	0	7,750	162,750	irfanrizal	Drg. Rinda
28	FRIDA ADELIA DAMAYANI,NN	11/03/2015 16:03:00	65,000	90,000	0	0	0	0	7,750	162,750	irfanrizal	Drg. Rinda
29	NUR MELIANTY SHAFFIYAH,NN	11/03/2015 16:21:23	65,000	90,000	0	0	0	0	7,750	162,750	ekacynthia	Drg. Rinda
30	MAYA LUSTIYANA, NN	12/03/2015 15:41:24	65,000	90,000	0	0	0	0	7,750	162,750	menik	Drg. Rinda
31	SUGIYATI NINGRUM, MUJIO, NN	12/03/2015 15:50:26	65,000	90,000	0	0	0	0	7,750	162,750	menik	Drg. Rinda
32	LUTHFIANA RAHMANDARI, HADI S...	12/03/2015 16:01:51	115,000	165,000	0	0	0	3,000	14,000	297,000	menik	Drg. Rinda

Close Print

A) Melihat detail transaksi dari laporan buku kasir

- Langkah 1 : Pilih *record* / data yang ingin dilihat detail transaksinya, dengan cara klik kiri di tabel pada baris yang diinginkan.
- Langkah 2 : Tekan tombol “F2”, dan detail transaksi

No	Pasien	Settle	Pend Rs	Dokter	Alat	Bahan	Kartu	matr	Admin	Jumlah	Kasir	Dokter
1	DIAS ANGGARSARI, SIYADI, NN	02/03/2015 15:26:37	65,000	90,000	0	0	0	0	7,750	162,750	tiamah	Drg. Rinda
2	VALINA AYU DEWANTI, DODY, NN	02/03/2015 16:13:17	2,005,000	0	0	0	0	6,000	100...	2,111,250	ekacynthia	
3	SHANTI DWI MARDIKA, MARTONO, NN	02/03/2015 16:30:45	45,000	60,000	0	0	0	0	5,250	110,250	tiamah	Drg. Rinda
4	GISELLA ANDARI WIJAYA, NN	02/03/2015 16:39:45	65,000	90,000	0	0	0	0	7,750	162,750	tiamah	Drg. Rinda
5	ANITHA INDAH PERMATA DINNY, ...	03/03/2015 15:51:03	1,505,000	0	0	0	0	6,000	75,250	1,586,250	liliksuliati	
6	SHANTI DWI MARDIKA, MARTONO, NN	03/03/2015 16:08:33	1,505,000	0	0	0	0	6,000	75,250	1,586,250	tiamah	
7	BRYANT BRILLIANT, SDR	03/03/2015 16:31:52	65,000	90,000	0	0	0	0	7,750	162,750	tiamah	Drg. Rinda
8	RAHMAWATI WIDYA PUTRI, NN	03/03/2015 16:44:47	65,000	90,000	0	0	0	0	7,750	162,750	liliksuliati	Drg. Rinda
9	SITY HIDJIRIA LANGKAU, NN	03/03/2015 16:48:37	65,000	90,000	0	0	0	0	7,750	162,750	tiamah	Drg. Rinda
10	LILIANI CHANDRA DEWI, KUSNAD. ...	03/03/2015 17:01:17	265,000	231,000	159,000	0	0	3,000	32,750	690,750	liliksuliati	Drg. Rinda
11	VICKY DELLA NABILLA, SUNARI, AN	04/03/2015 15:46:07	165,000	278,000	212,000	0	0	3,000	32,750	690,750	ekacynthia	Drg. Rinda

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	No Pas	Pasien	Settle	Pend Rs	Dokter	Alat	Kop	Bahan	Kartu	matr	Admin	Jumlah	Kasir	Dokter		
2	168304	LILIANI CH	3/3/2015 17:01	265,000	231,000	159,000	0	0	0	3,000	32,750	690,750	liliksuliati	Drg. Rinda Ariyanti, Sp. Orth		
3																
4	tabel BilingHeader															
5	NoPasien	namaPasien	NoKwitansi	SettledDate	IdPenjamir	isSelesai	IsRawatJalan									
6	168.304	LILIANI CH	51,503,030,478	3/3/2015 17:01			-1	-1								
7																
8	tabel BilingLine															
9	NoKwitansi	Layanan	item	kelas	Harga	Qty	TotalHarga	IdResep	namaDokt	diskonRsA	diskonDokter	Amt				
10	51,503,030,478	Biaya Adm		25 RWTJLN	32,750	1	32,750									
11	51,503,030,478	Biaya Mat		58,935 RWTJLN	3,000	1	3,000									
12	51,503,030,478	Klinik Spe:		62,700 RWTJLN	500,000	1	500,000		Drg. Rinda Ariyanti, Sp. Orth							
13	51,503,030,478	Klinik Spe:		65,349 RWTJLN	5,000	1	5,000		Drg. Rinda Ariyanti, Sp. Orth							
14	51,503,030,478	Klinik Spe:		60,634 RWTJLN	150,000	1	150,000		Drg. Rinda Ariyanti, Sp. Orth							
15																
16																
17	tabel Pembayaran Header															
18	NoKwitansi	IdUserUpd	TotalPembayara	TotalTunai												
19	51,503,030,478	liliksuliati	690,750	690,750												
20																
21																
22	tabel sharing															
23	unit	id	tindakan	asal	tarif	rs	dk	alat	Kop							
24	Orthodonti	62,700	Fixed Appliance	RWTJLN	500,000	200,000	141,000	159,000	0	0						
25	Orthodonti	60,634	Kontrol Orthodor	RWTJLN	150,000	60,000	90,000	0	0	0						
26	Orthodonti	65,349	Karcis Poliklinik	ALL	5,000	5,000	0	0	0	0						

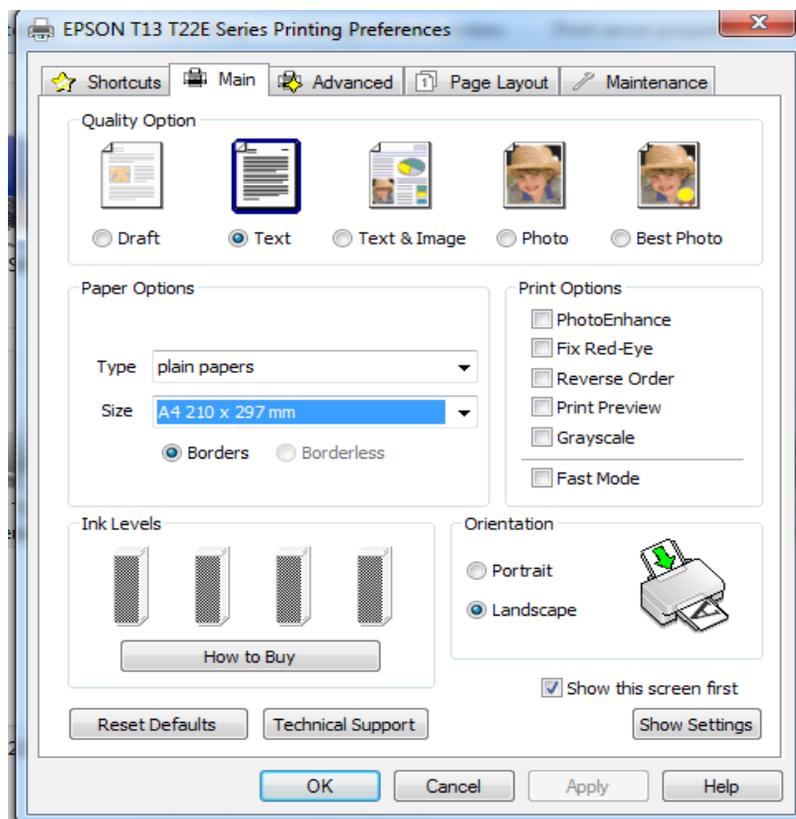
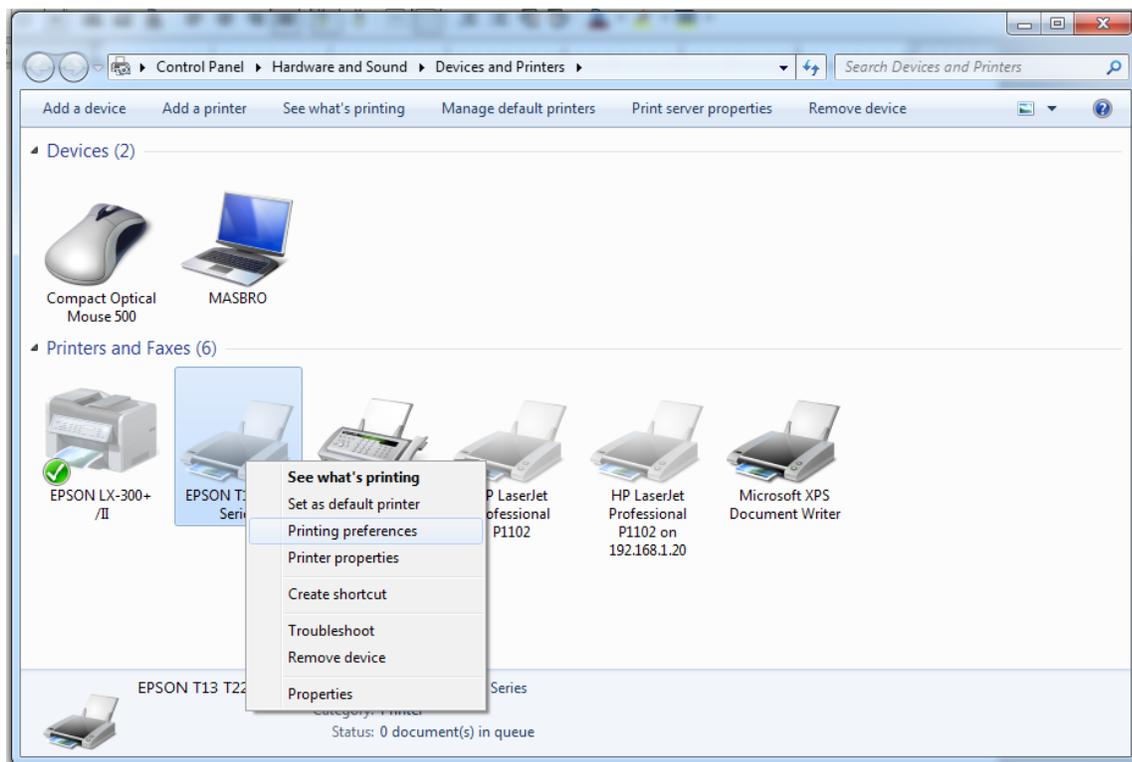
Gambar: Detail transaksi dari pasien bernama LilianiChandraDewi pasien unit orthodonti

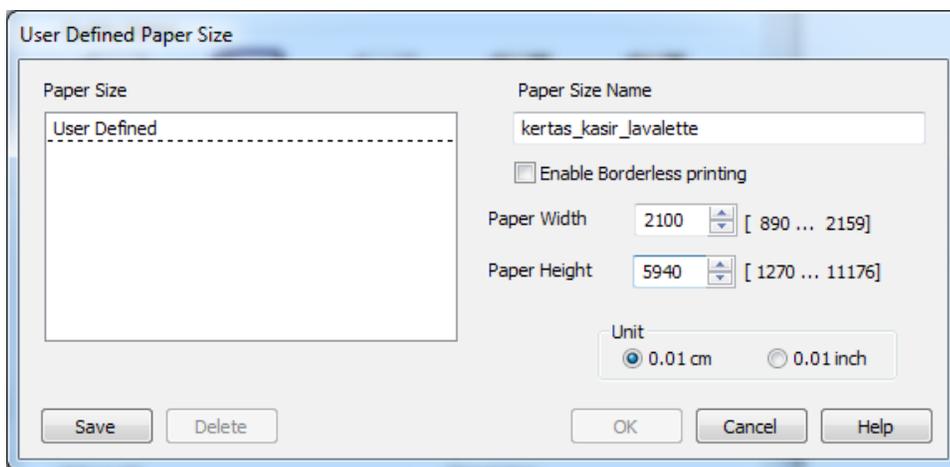
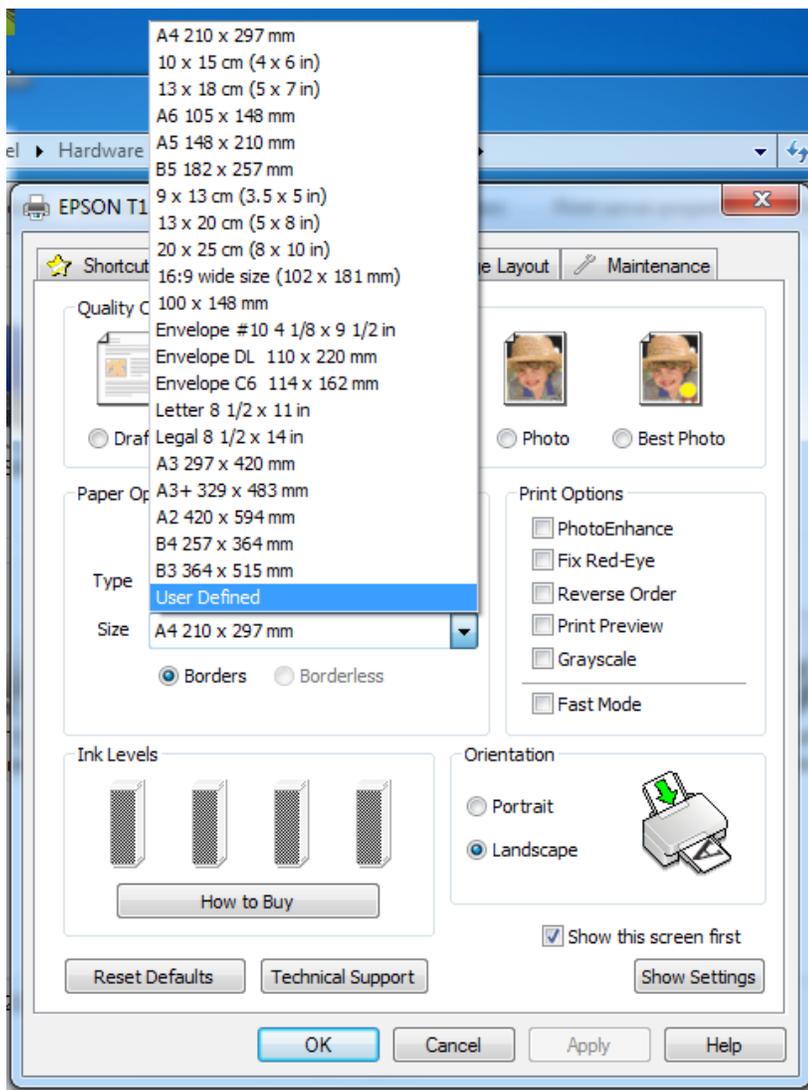
Setting Printer

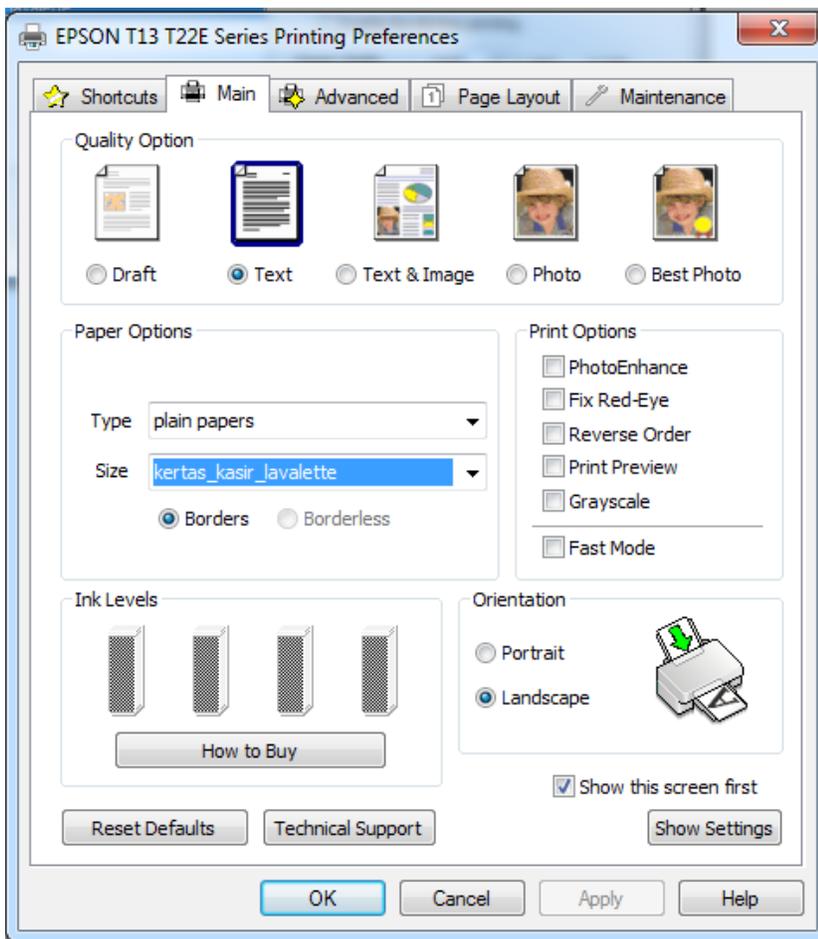
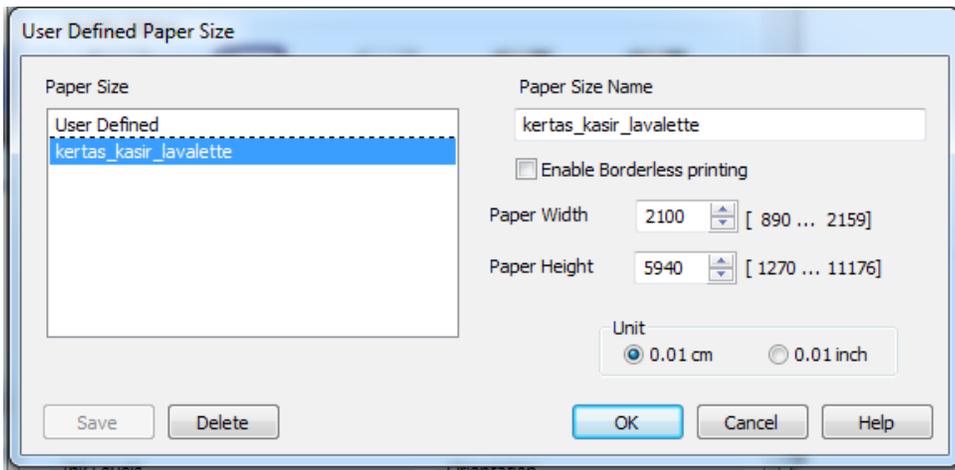
Secara umum user bisa menggunakan jenis printer apa saja (dot matrix / ink-jet / laser-jet) untuk menjalankan Aplikasi Buku Kasir ini. Namun untuk hasil terbaik, user disarankan untuk menggunakan printer jenis ink-jet. Karena ada format laporan buku kasir (pada unit layanan “campuran”) yang melebar dengan ukuran 590 mm, dan saat ini hanya printer jenis ink-jet saja yang mendukung untuk mencetak laporan selebar itu.

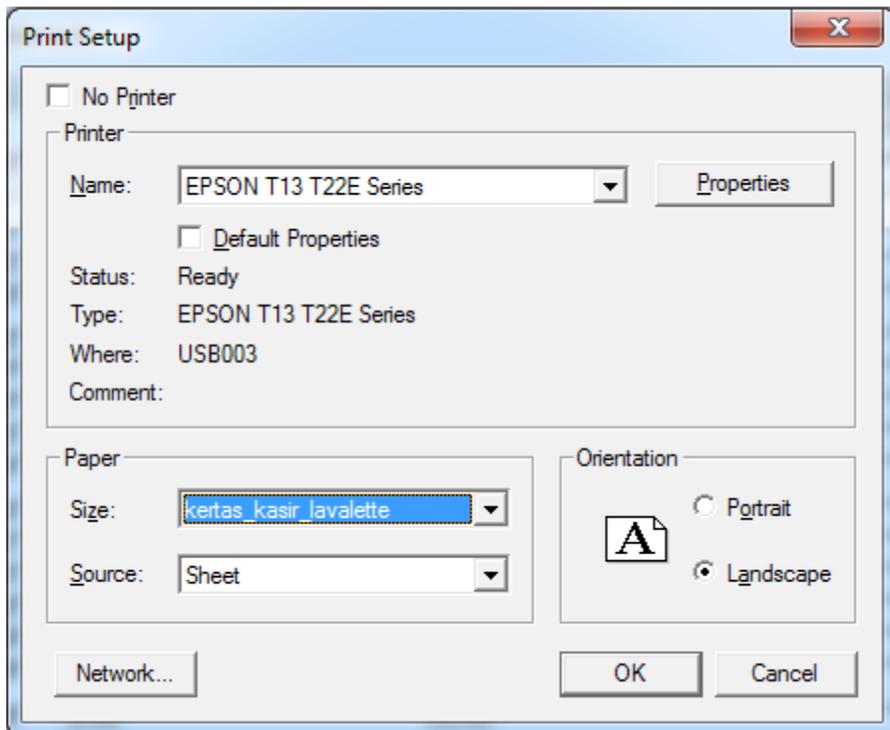
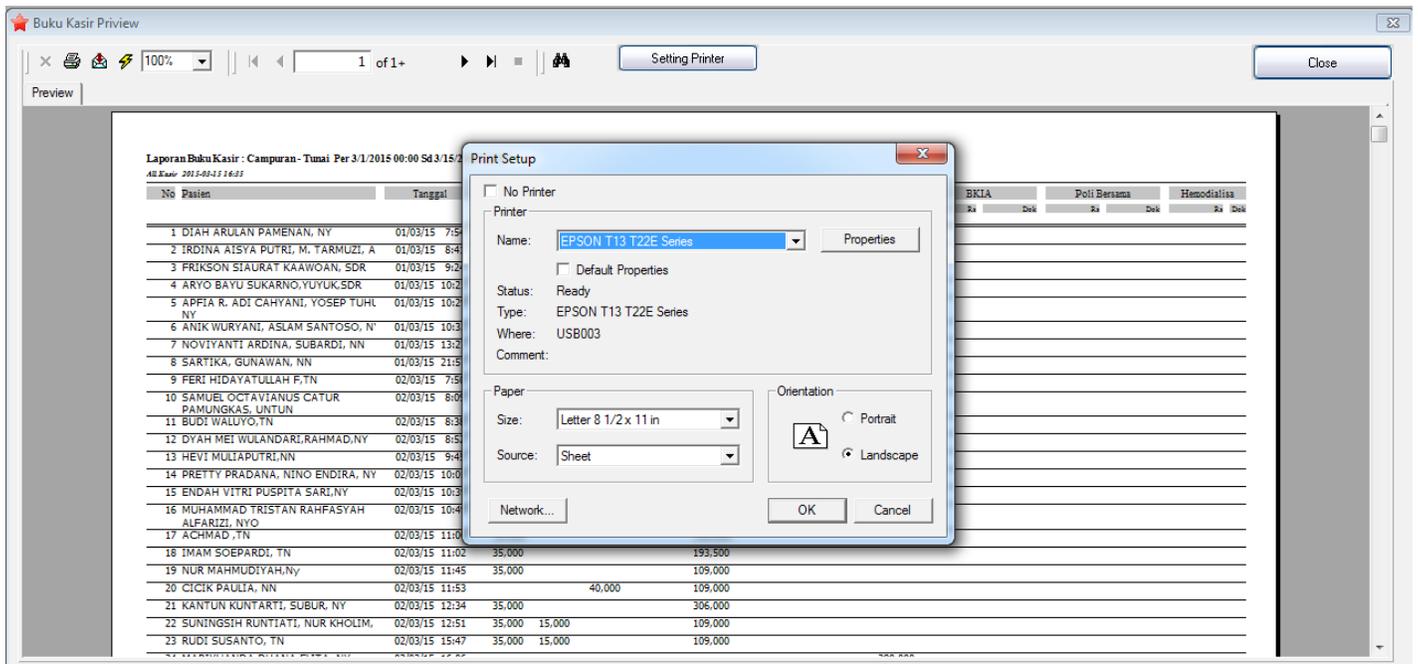
Contoh : mensetting printer ink-jet epson T13

- Langkah 1 : masuk ke control panel → hardware and sound → devices and printers
- Langkah 2 : klik kanan pada ikon printer epson t13, lalu pilih printing preference
- Langkah 3 : pilih ukuran kertas, size → klik user defined
- Langkah 4 : isi nama , width, dan height seperti yang ada di gambar bawah. Width = 210mm dan height = 594mm. Lalu klik tombol “save”
- Langkah 5 : klik tombol “ok”









Buku Kasir Preview



59%
 1 of 1+
Setting Printer
Close

Laporan Buku Kasir - Cempuran - Tamal Per 3 1 2015 00:00 Sd 3 10 2015 13:59

Unit: Rp

No Rekan	Tanggal	Uraian	Uang	Lab	Pada	Qip	BDA	Poli	Med	Bib	Poli	On	Ris	UCC	Leid	Isi	Chit	Isi	Adm	Isi	Kasir	
1	01/02/15 9:34		00,000												21,000		210,000	2,000	20,750	194,250	andri@ulid	
2	01/02/15 9:41		40,000	100,000													1,111	7,607	150,719			
3	01/02/15 9:24		40,000	40,000	100,000												15,512	10,676	350,104	andri@ulid		
4	01/02/15 10:23		40,000	100,000													1,111	7,607	150,719	andri@ulid		
5	01/02/15 10:29		40,000	100,000													1,111	7,607	150,719	andri@ulid		
6	01/02/15 10:21		40,000	100,000													19,481	9,195	183,076	andri@ulid		
7	01/02/15 10:27		40,000	100,000													1,111	7,607	150,719	andri@ulid		
8	01/02/15 21:57		40,000	100,000													19,481	9,195	183,076	andri@ulid		
9	01/02/15 7:30	30,000		100,000													3,717	3,000	14,887	312,814	andri@ulid	
10	01/02/15 9:29	30,000		100,000													3,717	3,000	14,887	312,814	andri@ulid	
11	01/02/15 9:28		00,000	100,000	100,000	30,000											3,717	3,000	14,887	344,409	andri@ulid	
12	01/02/15 9:31	30,000		100,000													3,717	3,000	14,887	312,814	andri@ulid	
13	01/02/15 9:40	30,000		100,000													1,111	3,582	70,204	andri@ulid		
14	01/02/15 10:08	30,000		100,000	100,000	30,000											3,000	9,230	194,220	andri@ulid		
15	01/02/15 10:08		00,000	100,000													1,000	10,514	2,000	14,011	211,007	andri@ulid
16	01/02/15 10:49	30,000		100,000													1,000	10,514	2,000	10,739	73,191	andri@ulid
17	01/02/15 11:00	30,000		100,000													6,849	3,000	13,518	203,967	andri@ulid	
18	01/02/15 11:00	30,000		100,000													6,849	11,768	247,117	andri@ulid		
19	01/02/15 11:44	30,000		100,000													1,111	7,607	154,476	andri@ulid		
20	01/02/15 11:53	40,000		100,000													1,000	1,111	7,897	164,976	andri@ulid	
21	01/02/15 12:34	30,000		100,000													6,849	3,000	17,293	288,242	andri@ulid	
22	01/02/15 10:01	10,000	10,000														11,515	6,000	100,748	andri@ulid		
23	01/02/15 10:47	30,000	10,000														1,000	10,000	21,248	440,190	andri@ulid	
24	01/02/15 10:08	30,000		100,000													1,000	10,000	41,750	874,790	andri@ulid	
25	01/02/15 10:47	30,000		100,000													1,000	1,111	7,607	150,719	andri@ulid	
26	01/02/15 10:29	30,000		100,000													1,111	7,287	154,476	andri@ulid		
27	01/02/15 10:28	40,000	10,000	100,000													37,236	9,287	207,812	andri@ulid		
28	01/02/15 10:28			100,000													15,000	15,000	90,000	andri@ulid		
29	01/02/15 10:28			100,000													15,000	90,000	andri@ulid			
30	01/02/15 21:39	40,000		100,000													1,000	7,150	140,760	andri@ulid		
31	01/02/15 21:40	40,000		100,000													1,111	7,607	150,719	andri@ulid		
32	01/02/15 9:44	00,000		100,000													3,717	10,412	212,638	andri@ulid		
33	01/02/15 9:21	40,000	00,000	100,000													8,837	3,000	17,400	134,438	andri@ulid	
34	01/02/15 10:00	30,000		100,000													1,111	7,287	154,476	andri@ulid		
35	01/02/15 10:00	30,000		100,000	100,000	30,000											1,000	100,000	2,000	194,220	andri@ulid	
36	01/02/15 10:28	40,000	10,000	100,000													1,000	100,000	10,000	20,714	420,742	andri@ulid
37	01/02/15 10:30	30,000	10,000	100,000													1,000	100,000	10,000	20,714	420,742	andri@ulid
38	01/02/15 11:00	30,000		100,000													1,111	7,607	154,476	andri@ulid		
39	01/02/15 12:32	30,000		100,000													1,111	7,607	154,476	andri@ulid		