

DAFTAR GAMBAR

Gambar 1.1	AEON Mall BSD.....	4
Gambar 2.1	Logo Perusahaan	6
Gambar 2.2	Struktur Organisasi PT AEON Indonesia.....	10
Gambar 2.3	Struktur Organisasi Departemen FAT.....	11
Gambar 3.1	Rekapitulasi Bukti Potong Pajak Penghasilan Pasal 23.....	17
Gambar 3.2	Bukti Potong Pajak Penghasilan Pasal 23 Jenis <i>Fixed Rebate</i> ..	21
Gambar 3.3	Bukti Potong Pajak Penghasilan Pasal 23 Jenis <i>B2B</i>	23
Gambar 3.4	Kertas Kerja Excel sistem <i>Prepaid</i>	24
Gambar 3.5	Kertas Kerja Excel sistem <i>Prepaid</i>	24
Gambar 3.6	Kertas Kerja Excel sistem <i>Refund</i>	25
Gambar 3.7	<i>Log in Profit System by Tax</i>	26
Gambar 3.8	Menu Tampilan awal <i>Profit System by Tax</i>	26
Gambar 3.9	Menu Tampilan <i>Master Table, Item Family, Supplier</i>	27
Gambar 3.10	Tampilan <i>Supplier Search</i>	27
Gambar 3.11	Tampilan <i>Supplier Search</i>	28
Gambar 3.12	Tampilan <i>Maintain Supplier, View</i>	28
Gambar 3.13	Tampilan <i>Maintain Supplier, View</i>	29
Gambar 3.14	Tampilan <i>WHT (With Holding Tax) Prepaid</i>	29
Gambar 3.15	Tampilan <i>WHT (With Holding Tax) Refund</i>	30
Gambar 3.16	<i>Log in Profit System by Tax</i>	30
Gambar 3.17	Menu Tampilan awal <i>Profit System by Tax</i>	31
Gambar 3.18	Menu Tampilan <i>Vendor Rebate → Reports → Tax Invoice Reports</i>	31
Gambar 3.19	Menu Tampilan <i>Search Invoice</i>	32
Gambar 3.20	Tampilan <i>Search Result</i>	32
Gambar 3.21	<i>Log in Profit System by Tax</i>	33
Gambar 3.22	Menu Tampilan awal <i>Profit System by Tax</i>	33
Gambar 3.23	Tampilan <i>Accounting → Tax Report → Maintain Faktur Pajak</i> ..	34
Gambar 3.24	Tampilan <i>Maintain Faktur Pajak Search</i>	34
Gambar 3.25	Tampilan <i>Search Result</i>	35