

## DAFTAR GAMBAR

Gambar 2.1 Tahapan Rapid Application Development Cycle.....	12
Gambar 2.2 Konsep MVC .....	19
Gambar 3.1 Struktur Organisasi Team Credit Risk pada PT XYZ.....	27
Gambar 3.2 Struktur Organisasi sistem Monitoring dokumen Jaminan PT XYZ .....	27
Gambar 4.1 Use Case Diagram <i>Generalisasi Actor</i> .....	62
Gambar 4.2 Use Case Diagram Login dan Logout.....	63
Gambar 4.3 Use Case Diagram sistem monitoring dokumen jaminan .....	64
Gambar 4.3 Activity Diagram Login All User .....	81
Gambar 4.4 Activity Diagram Mengelola Data User .....	82
Gambar 4.5 Activity Diagram Mengelola Data Profil Peminjam.....	83
Gambar 4.6 Activity Diagram Mengelola Data Pinjaman .....	84
Gambar 4.7 Activity Diagram Mengupdate Data Pending Verification .....	85
Gambar 4.8 Activity Diagram Mengelola Data Pending Payment .....	86
Gambar 4.9 Activity Diagram Melihat Data Paid .....	87
Gambar 4.10 Activity Diagram mengelola data Cheque.....	88
Gambar 4.11 Activity Diagram mengunduh laporan cheque .....	89
Gambar 4.12 Activity Diagram Logout.....	90
Gambar 4.13 Sequence Diagram Login .....	91
Gambar 4.14 Sequence Diagram Mengelola Data User .....	92
Gambar 4.15 Sequence Diagram Mengelola Data User (Tambah) .....	93
Gambar 4.16 Sequence Diagram Mengelola Data User (Edit) .....	93
Gambar 4.17 Sequence Diagram Mengelola Data User (Hapus).....	94
Gambar 4.18 Sequence Diagram Mengelola Data Profil Peminjam .....	95
Gambar 4.19 Sequence Diagram Mengelola Data Profil Peminjam(add). 96	
Gambar 4.20 Sequence Diagram Mengelola Data Profil Peminjam(Edit) 96	
Gambar 4.21 Sequence Diagram Mengelola Data Profil Peminjam(Hapus) .....	97
Gambar 4.22 Sequence Diagram Mengelola Data Pinjaman .....	98

Gambar 4.23 Sequence Diagram Mengelola Data Pinjaman (Tambah) ..	99
Gambar 4.24 Sequence Diagram Mengelola Data Pinjaman (Edit) .....	100
Gambar 4.25 Sequence Diagram Mengelola Data Pinjaman (Hapus)...	101
Gambar 4.26 Sequence Diagram Mengelola Data Pending Verification	102
Gambar 4.27 Sequence Diagram Mengelola Data Pending Verification (Update).....	103
Gambar 4.28 Sequence Diagram Mengelola Data Pending Payment ...	104
Gambar 4.29 Sequence Diagram Mengelola Data Pending Payment (Update).....	105
Gambar 4.30 Sequence Diagram Mengelola Data Paid Invoice .....	106
Gambar 4.31 Sequence Diagram Mengelola Data Chequee .....	107
Gambar 4.32 Sequence Diagram Mengelola Data Chequee (Tambah)	108
Gambar 4.33 Sequence Diagram Mengelola Data Chequee (Edit) .....	108
Gambar 4.34 Sequence Diagram Mengelola Data Chequee (Hapus) ...	109
Gambar 4.35 Sequence Diagram Menu Data Laporan .....	110
Gambar 4.36 Class Diagram sistem monitoring dokumen jaminan .....	111
Gambar 4.3.1 Tampilan halaman login .....	112
Gambar 4.3. 2 Tampilan halaman login jika salah .....	112
Gambar 4.3. 3 Tampilan halaman dashboard.....	113
Gambar 4.3. 4 Tampilan Halaman Menu Data Master.....	113
Gambar 4.3. 5 Tampilan form tambah data user .....	114
Gambar 4.3. 6 Notifikasi data user berhasil disimpan .....	114
Gambar 4.3. 7 Tampilan form edit data user.....	115
Gambar 4.3. 8 Notifikasi data user berhasil diubah .....	115
Gambar 4.3. 9 Notifikasi konfirmasi data dihapus.....	116
Gambar 4.3. 10 Notifikasi konfirmasi data dihapus.....	116
Gambar 4.3. 11 Halaman Profil Pinjaman.....	117
Gambar 4.3. 12 Form tambah profil peminjam.....	117
Gambar 4.3. 13 Form tambah profil peminjam.....	118
Gambar 4.3. 14 Form tambah profil peminjam.....	118
Gambar 4.3. 15 Notifikasi konfirmasi menghapus data profil pinjaman .	119
Gambar 4.3. 16 Halaman pinjaman .....	119

Gambar 4.3. 17 Halaman data nomer pinjaman.....	120
Gambar 4.3. 18 Form tambah pinjaman.....	120
Gambar 4.3. 19 Notifikasi data pinjaman berhasil disimpan.....	121
Gambar 4.3. 20 Form edit pinjaman .....	121
Gambar 4.3. 21 Notifikasi konfirmasi data dihapus .....	122
Gambar 4.3. 22 Halaman invoice pending verification .....	122
Gambar 4.3. 23 Halaman list nomer pinjaman pending verif.....	123
Gambar 4.3. 24 Halaman detail pinjaman pending verif.....	123
Gambar 4.3. 25 Form proses invoice (pending verification) .....	124
Gambar 4.3. 26 Notifikasi Data form proses invoice berhasil disimpan..	124
Gambar 4.3. 27 Data invoice terupdate.....	125
Gambar 4.3. 28 List data nomer pinjaman kondisi pinjaman lunas .....	125
Gambar 4.3. 29 Halaman Pending Payment .....	125
Gambar 4.3. 30 Halaman list nomer pinjaman pending invoice .....	126
Gambar 4.3. 31 Halaman detail pinjaman pending invoice .....	126
Gambar 4.3. 32 Form proses invoice (pending invoice) .....	127
Gambar 4.3. 33 Data invoice terupdate (pending invoice).....	127
Gambar 4.3. 34 Halaman data paid invoice .....	128
Gambar 4.3. 35 Halaman list data nomer pinjaman menu paid invoice .	128
Gambar 4.3. 36 Dokumen unduhan pada menu paid invoice.....	129
Gambar 4.3. 37 Tampilan form detail paid invoice .....	129
Gambar 4.3. 38 Halaman menu Cheque.....	130
Gambar 4.3. 39 Form Tambah data Cheque.....	130
Gambar 4.3. 40 Action pada menu cheque .....	131
Gambar 4.3. 41 Form edit data Cheque.....	131
Gambar 4.3. 42 Halaman menu laporan cheque.....	132