

Analisis Pengadaan *Sparepart* Menggunakan *Dealer Management System* (DMS)
Pada PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul)

Oleh:
Sarirotun Nisak
3160111142

Tujuan laporan tugas akhir ini adalah mengetahui proses pengadaan *sparepart* menggunakan *Dealer Management System* (DMS) dan menganalisis pengadaan *sparepart* menggunakan *Dealer Management System* (DMS) pada PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul). PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul) merupakan perusahaan yang bergerak dibidang *retail* otomotif, dimana merupakan salah satu dari cabang perusahaan mobil terkemuka di Indonesia, yang menjual produk dengan *merk* dagang Nissan dan Datsun di bawah naungan PT. Indomobil. PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul) merupakan *joint dealer* antara PT. Indomobil dengan Sumber Baru *Group* yang ada di wilayah Yogyakarta. Proses pengadaan *sparepart* dilakukan melalui beberapa prosedur antara lain: prosedur permintaan pembelian, prosedur *order* pembelian, prosedur penerimaan dan pemeriksaan, prosedur pencatatan utang serta prosedur pembayaran atau pengeluaran kas. Adapun bagian yang terlibat dalam proses pengadaan *sparepart* ini adalah *partman*, kepala bengkel, *accounting*, *treasury*, *FAD Head* dan *HO*. Pelaksanaan pengadaan *sparepart* pada PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul) secara keseluruhan sudah sesuai dengan sistem pembelian yang terdapat pada kajian teori meskipun tidak sepenuhnya sama karena ada beberapa yang berbeda. Berdasarkan tabel perbandingan kesesuaian antara pelaksanaan pada PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul) dengan unsur-unsur sistem akuntansi pembelian Menurut Mulyadi dalam Bukunya Sistem Akuntansi terdapat temuan bahwa tidak adanya prosedur permintaan penawaran harga dan pemilihan pemasok serta prosedur distribusi pembelian, terdapat dokumen yang tidak digunakan yaitu surat permintaan penawaran harga dan surat perubahan order pembelian, serta dalam hal catatan akuntansi PT. Wahana Sumber Mobil Yogya tidak menggunakan *voucher* register (register bukti kas keluar).

Kata Kunci: Analisis, Pengadaan, *Sparepart*, Teori Mulyadi, Perbandingan

An Analysis of Procurement of Spare Parts using a Dealer Management System (DMS) at PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul)

*Sarirotun Nisak
3160111142*

The purpose of this final project report is to know the process of procuring spare parts using Dealer Management System (DMS) and analyzing the procurement of spare parts using a Dealer Management System (DMS) at PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul). PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul) is a company engaged in automotive retail, which is one of the leading car company branches in Indonesia, which sells products of Nissan trademarks and Datsun under the auspices of PT. Indomobil. PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul) is a joint dealer between PT. Indomobil with Sumber Baru Group in Yogyakarta region. The process of procuring spare parts is carried out through several procedures including: purchase request procedures, purchase order procedures, receipt and inspection procedures, debt recording procedures and payment procedures or cash disbursements. The parts involved in the procurement process of these spare parts are parts-men, head of workshop, accounting, treasury, FAD Head and HO. Implementation of spare parts procurement at PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul) as a whole is in accordance with the purchasing system referred to the study of theory although it is not entirely the same because there are several different ones. Based on the comparison table between the implementation of the PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul) with the elements of a purchasing accounting system according to Mulyadi in his Accounting System Book, there are findings mentioning that there is no procedure for requesting price quotes and supplier selection and distribution procedures for buying, there are documents that are not used, namely a request for a price quote and change of purchase order letter, and in terms of accounting records of PT. Wahana Sumber Mobil Yogya (Indomobil Nissan Datsun Bantul) it does not use a voucher register (cash receipt register).

Keywords: Analysis, Procurement, Spare Parts, Mulyadi Theory, Comparison.