



## Lampiran 1

Kepada Yth.  
**Bapak/Ibu Pengguna Sistem**  
***Enterprise Resources Planning (ERP)***  
di  
Tempat.

Hal: Mohon Partisipasi Menjadi Responden

Dengan Hormat,

Dalam rangka memenuhi persyaratan untuk menyelesaikan program studi S1 Akuntansi diwajibkan untuk menyusun laporan tugas akhir (skripsi) Fakultas Ekonomi Universitas Sangga Buana (USB-YPKP), maka mahasiswa tersebut di bawah ini :

Nama : Alpin Sopian  
NPM : 1112197014  
Program Studi : S1 Akuntansi

Dengan judul skripsi **“Pengaruh Penerapan Sistem ERP dan Kinerja Karyawan Terhadap Kualitas Informasi Akuntansi pada PT Citarasa Prima Indonesia Berjaya”**. Dengan ini saya memohon bantuan kepada Bapak/Ibu kiranya dapat mengisi kuesioner yang saya berikan ini. Perlu saya jelaskan bahwa kuesioner atau keterangan tersebut tidak akan saya siarkan atau publikasikan kepada pihak luar, kuesioner itu hanya untuk bahan pengkajian ilmiah.

Demikian atas perhatian dan bantuannya saya ucapkan terima kasih.

Hormat Saya

(Alpin Sopian)

## KUESIONER PENELITIAN

### PENGARUH PENERAPAN SISTEM ERP DAN KINERJA KARYAWAN TERHADAP KUALITAS INFORMASI AKUNTANSI DI PT CITARASA PRIMA INDONESIA BERJAYA

Keterangan:  di isi dengan memberikan tanda *checklist* (√) sesuai dengan jawaban yang Bapak/Ibu anggap benar.

#### Profil responden :

- 1 Nama : .....
- 2 Jenis Kelamin :  Pria  Wanita
- 3 Umur :  <20  20-25  
 26-30  >30
- 4 Pendidikan Terakhir :  SMA  Sarjana/S-1  Master/S-2  
 Diploma
- 5 Lama Bekerja :  <1 Tahun  1-2 Tahun  >3-4Tahun
- 6 Jabatan : .....

#### Pertanyaan

Pilihlah pertanyaan dibawah ini dengan memberi tanda (√) pada salah satu angka diantara nomor 1s/d 5.

- 5 = Sangat Setuju (SS)
- 4 = Setuju (S)
- 3 = Cukup (C)
- 2 = Tidak Setuju (TS)
- 1 = Sangat Tidak Setuju (STS)

### Penerapan Sistem ERP (X<sub>1</sub>)

No	Pertanyaan	STS	TS	C	S	SS
<b>A. Komponen Fisik (<i>Physical Component</i>)</b>						
1.	Di dalam program ERP diperlukan komponen fisik yang meliputi system informasi ( <i>server</i> ), jaringan ( <i>network</i> ) dan penyimpanan ( <i>stroge</i> )					
<b>B. People (Sumber Daya Manusia)</b>						
2.	Penggunaan program ERP sangat membantu pekerjaan					
<b>C. Proses Organisasi (<i>OrganizationProcess</i>)</b>						
3.	Adanya pemisahan fungsi antara bagian yang terkait dengan sistem informasi akuntansi pada penerapan sistem ERP					
4.	Dengan adanya ERP perubahan proses kerja pada karyawan berpengaruh pada hasil kinerja					
5.	Adanya dukungan dari layanan IT berdampak pada penerapan ERP					
<b>D. User Focus</b>						
6.	Manajemen menjalankan peranan penting untuk mengembangkan sistem ERP					
7.	Penerapan ERP berpengaruh terhadap kegiatan perusahaan					
<b>E. Tata kelola dan Alokasi Sumber Daya Manusia.</b>						
8.	Manajemen memonitoring hasil inputan karyawan di ERP					
9.	Penerapan ERP membantu manajemen dalam pengambilan keputusan					
<b>F. Dukungan Vendor</b>						
10.	Pemilihan <i>vendor</i> sangat berperan dalam penerapan ERP					
<b>G. Pelatihan</b>						
11.	Pelatihan program ERP di perusahaan sudah memadai					

### Kinerja Karyawan (X<sub>2</sub>)

No	Pertanyaan	STS	TS	C	S	SS
<b>A. Kemampuan dan keahlian</b>						
1.	Karyawan sudah mampu menggunakan program ERP					
2.	Karyawan terampil dalam menyelesaikan pekerjaan dengan program ERP					
<b>B. Pengetahuan</b>						
3.	Karyawan memahami program sistem ERP					
<b>C. Rancangan kerja</b>						
4.	Program sistem ERP memudahkan kinerja karyawan dalam mencapai tujuan perusahaan					
5.	Pemahaman karyawan sangat baik dalam menjalankan program ERP tersebut					
<b>D. Loyalitas</b>						
6.	Dukungan karyawan sangat baik dengan adanya program ERP					
7.	Kerjasama Tim dalam menyelesaikan tugas ( <i>deadline</i> ) dengan adanya program ERP menjadi lebih cepat					
<b>E. Komitmen</b>						
8.	Program ERP mendorong karyawan untuk memahami setiap permasalahan					
9.	Program ERP mendorong karyawan untuk mampu menangani setiap permasalahan dengan cepat dan tepat					
10.	Dengan adanya program ERP membuat kerja lebih efektif dan efisien					

### Kualitas Informasi Akuntansi (Y)

No	Pertanyaan	STS	TS	C	S	SS
<b>A. Efektifitas</b>						
1.	Sistem ERP dapat dipahami dan diterapkan secara mudah oleh seluruh karyawan di perusahaan					
2.	Dengan program ERP yang lengkap, seluruh pekerjaan dapat diselesaikan tepat waktu					
<b>B. Efisiensi</b>						
3.	Penerapan sistem ERP dapat menghemat biaya dalam menghasilkan informasi akuntansi					
<b>C. Confidensial</b>						
4.	Perusahaan menerbitkan kebijakan kerahasiaan keamanan terkait akses internet ke ERP					
5.	Adanya control akses dan membatasi akses informasi berdasarkan fungsi pekerjaan					
<b>D. Integritas</b>						
6.	Informasi data diinput oleh orang yang berwenang sesuai dengan divisi					
7.	Adanya pemeriksaan informasi data sebelum diproses					
<b>E. Ketersediaan</b>						
8.	Tersediaannya <i>back up</i> data apabila sistem ERP tersebut <i>error</i>					
<b>F. Pengambilan keputusan</b>						
9.	Informasi yang disajikan memberikan manfaat bagi manajemen dalam pengambilan keputusan					
<b>G. Relevan</b>						
10.	Dengan bantuan program ERP pemrosesan data dapat dilakukan dengan waktu yang cepat atau tepat waktu					
<b>H. Kebenaran informasi</b>						
11.	Data informasi yang disajikan sesuai dengan keadaan sebenarnya					

**HASIL PENGOLAHAN DATA ORDINAL VARIABEL X<sub>1</sub> SISTEM ERP**

NO	X1.1	X1.2	X1.3	X1.4	X1.5	X1.6	X1.7	X1.8	X1.9	X1.10	X1.11	Sistem ERP
1	5	4	4	5	4	4	4	5	4	5	4	48
2	3	4	4	5	5	4	5	4	5	5	4	48
3	4	5	4	5	4	4	5	4	4	4	5	48
4	2	4	3	4	2	2	4	5	5	5	4	40
5	4	5	3	4	3	4	4	4	4	3	5	43
6	2	4	2	2	3	2	4	2	2	2	4	29
7	3	5	4	5	3	2	4	3	4	2	4	38
8	4	4	5	2	4	2	4	5	3	4	2	39
9	3	5	4	3	3	2	5	2	2	5	4	38
10	4	4	4	2	4	2	3	4	5	4	5	41
11	4	3	2	3	4	3	4	4	3	4	4	38
12	5	4	4	4	4	4	4	5	4	3	5	45
13	4	4	5	3	5	4	3	4	4	4	4	44
14	4	4	3	4	3	5	4	5	3	4	4	43
15	4	5	5	4	4	3	5	5	4	5	5	49
16	5	5	4	5	4	4	4	3	5	5	4	48
17	4	4	5	4	4	2	2	2	4	5	4	40
18	3	3	5	3	3	4	4	5	3	5	4	42
19	4	4	3	3	3	4	3	4	4	4	4	40
20	2	2	4	2	5	4	3	5	3	3	3	36
21	5	4	4	4	4	4	4	4	5	4	4	46
22	2	4	5	5	4	3	4	3	2	2	4	38
23	5	4	3	4	5	5	4	4	5	4	5	46
24	5	5	5	5	5	3	5	4	4	4	4	49
25	4	5	4	4	4	5	4	5	4	3	5	47
26	4	4	4	4	4	4	4	4	4	4	4	44
27	4	3	2	3	3	2	4	2	5	3	4	33
28	4	5	4	4	4	4	5	4	4	4	4	46
29	4	4	4	4	4	4	4	4	4	2	4	42
30	5	4	4	4	5	4	5	4	5	4	4	48

### HASIL PENGOLAHAN DATA ORDINAL VARIABEL X<sub>2</sub> KINERJA KARYAWAN

NO	X2.1	X2.2	X2.3	X2.4	X2.5	X2.6	X2.7	X2.8	X2.9	X2.10	X2.Kinerja Karyawan
1	5	5	4	5	4	4	5	5	5	4	46
2	4	3	4	4	4	5	3	3	4	4	38
3	3	4	4	5	5	5	3	5	5	5	44
4	5	5	5	4	4	4	5	4	5	5	46
5	3	3	3	4	4	5	3	3	3	4	35
6	3	3	3	5	5	4	5	5	5	5	43
7	5	4	5	4	4	5	4	5	5	5	46
8	5	5	5	5	5	5	5	3	3	3	44
9	4	3	4	3	3	3	4	3	3	3	33
10	5	5	4	5	3	4	5	4	5	3	43
11	5	5	3	4	4	4	4	5	5	5	44
12	3	3	3	3	3	3	3	4	4	4	33
13	3	3	3	3	3	3	3	3	3	3	30
14	4	3	4	4	3	4	4	3	3	3	35
15	4	4	4	4	4	4	4	4	4	4	40
16	4	5	5	5	5	5	5	4	4	4	46
17	4	3	4	3	5	3	3	4	4	4	37
18	5	5	4	5	5	4	4	5	4	5	46
19	5	5	5	4	5	4	5	4	5	4	46
20	3	4	4	3	3	3	4	3	3	3	33
21	5	5	5	4	4	4	5	4	5	4	45
22	5	3	3	5	3	5	4	4	3	3	38
23	5	5	5	4	4	5	4	3	5	5	45
24	4	4	4	4	4	4	4	4	4	4	40
25	4	5	4	5	4	5	5	4	4	5	45
26	4	4	5	5	4	4	4	5	5	5	45
27	3	5	4	2	2	4	4	5	4	4	37
28	5	4	4	5	5	4	4	5	5	5	46
29	5	4	5	4	5	4	5	5	4	4	45
30	4	4	5	5	5	5	4	5	4	5	46

**HASIL PENGOLAHAN DATA ORDINAL VARIABEL Y KUALITAS INFORMASI AKUNTANSI**

NO	Y.1	Y.2	Y.3	Y.4	Y.5	Y.6	Y.7	Y.8	Y.9	Y.10	Y.11	Y.Kualitas Informasi Akuntansi
1	4	5	4	5	5	4	4	5	5	4	5	50
2	4	4	4	2	5	5	5	5	5	5	5	49
3	4	2	5	5	3	4	5	2	2	4	4	40
4	4	4	4	4	4	3	4	3	4	4	4	42
5	4	4	4	3	4	4	4	4	4	4	4	43
6	4	4	4	4	3	4	4	4	3	4	4	42
7	5	4	5	5	5	4	4	5	4	5	4	50
8	4	4	4	5	4	4	5	4	5	4	5	48
9	2	3	3	3	4	3	3	4	3	3	4	35
10	4	4	4	4	4	4	4	4	5	4	4	45
11	4	4	2	4	2	4	5	3	4	4	4	40
12	4	4	4	5	5	4	5	4	5	4	4	48
13	4	4	5	3	4	4	4	4	4	4	5	45
14	4	4	4	3	4	3	3	4	4	3	4	40
15	5	4	4	4	5	4	5	5	5	4	4	49
16	4	4	4	5	4	5	4	5	4	5	4	48
17	4	4	4	4	2	3	3	4	4	4	4	40
18	4	3	5	5	4	5	4	5	5	5	4	49
19	5	4	5	4	5	4	4	4	5	4	5	49
20	4	5	2	3	4	4	4	4	4	3	3	40
21	4	5	5	5	5	5	5	5	4	4	3	50
22	4	4	3	4	4	4	4	3	3	4	3	40
23	4	4	4	4	4	4	4	4	4	4	5	45
24	5	4	5	4	5	4	5	4	4	4	5	49
25	5	5	5	4	4	4	4	4	4	4	5	48
26	5	4	5	4	4	4	4	4	4	5	5	48
27	3	4	2	4	4	3	3	5	4	4	4	40
28	4	4	5	3	5	5	5	5	4	5	4	49
29	5	5	5	5	5	4	5	4	4	4	4	50
30	4	4	5	4	5	5	4	5	5	3	4	48



**HASIL PENGOLAHAN DATA ORDINAL KE DATA INTERVAL VARIABEL X<sub>1</sub> SISTEM ERP**

NO	X1.1	X1.2	X1.3	X1.4	X1.5	X1.6	X1.7	X1.8	X1.9	X1.10	X1.11	Sistem ERP
1	4,926	3,993	3,800	4,926	4,362	3,654	4,133	4,774	3,755	4,847	3,974	47,145
2	2,765	3,993	3,800	4,926	5,627	3,654	5,539	3,525	4,987	4,847	3,974	47,638
3	3,660	5,386	3,800	4,926	4,362	3,654	5,539	3,525	3,755	3,659	5,539	47,805
4	2,000	3,993	2,836	3,747	2,000	2,000	4,133	4,774	4,987	4,847	3,974	39,292
5	3,660	5,386	2,836	3,747	3,201	3,654	4,133	3,525	3,755	2,820	5,539	42,257
6	2,000	3,993	2,000	2,000	3,201	2,000	4,133	2,000	2,000	2,000	3,974	29,302
7	2,765	5,386	3,800	4,926	3,201	2,000	4,133	2,706	3,755	2,000	3,974	38,647
8	3,660	3,993	5,067	2,000	4,362	2,000	4,133	4,774	2,836	3,659	2,000	38,484
9	2,765	5,386	3,800	2,873	3,201	2,000	5,539	2,000	2,000	4,847	3,974	38,385
10	3,660	3,993	3,800	2,000	4,362	2,000	2,910	3,525	4,987	3,659	5,539	40,435
11	3,660	2,817	2,000	2,873	4,362	2,799	4,133	3,525	2,836	3,659	3,974	36,639
12	4,926	3,993	3,800	3,747	4,362	3,654	4,133	4,774	3,755	2,820	5,539	45,504
13	3,660	3,993	5,067	2,873	5,627	3,654	2,910	3,525	3,755	3,659	3,974	42,696
14	3,660	3,993	2,836	3,747	3,201	4,987	4,133	4,774	2,836	3,659	3,974	41,801
15	3,660	5,386	5,067	3,747	4,362	2,799	5,539	4,774	3,755	4,847	5,539	49,474
16	4,926	5,386	3,800	4,926	4,362	3,654	4,133	2,706	4,987	4,847	3,974	47,703
17	3,660	3,993	5,067	3,747	4,362	2,000	2,000	2,000	3,755	4,847	3,974	39,405
18	2,765	2,817	5,067	2,873	3,201	3,654	4,133	4,774	2,836	4,847	3,974	40,941
19	3,660	3,993	2,836	2,873	3,201	3,654	2,910	3,525	3,755	3,659	3,974	38,041
20	2,000	2,000	3,800	2,000	5,627	3,654	2,910	4,774	2,836	2,820	2,575	34,995
21	4,926	3,993	3,800	3,747	4,362	3,654	4,133	3,525	4,987	3,659	3,974	44,762
22	2,000	3,993	5,067	4,926	4,362	2,799	4,133	2,706	2,000	2,000	3,974	37,962
23	4,926	3,993	2,836	3,747	5,627	4,987	4,133	3,525	4,987	3,659	5,539	47,961
24	4,926	5,386	5,067	4,926	5,627	2,799	5,539	3,525	3,755	3,659	3,974	49,184
25	3,660	5,386	3,800	3,747	4,362	4,987	4,133	4,774	3,755	2,820	5,539	46,963
26	3,660	3,993	3,800	3,747	4,362	3,654	4,133	3,525	3,755	3,659	3,974	42,263
27	3,660	2,817	2,000	2,873	3,201	2,000	4,133	2,000	4,987	2,820	3,974	34,465
28	3,660	5,386	3,800	3,747	4,362	3,654	5,539	3,525	3,755	3,659	3,974	45,061
29	3,660	3,993	3,800	3,747	4,362	3,654	4,133	3,525	3,755	2,000	3,974	40,604
30	4,926	3,993	3,800	3,747	5,627	3,654	5,539	3,525	4,987	3,659	3,974	47,432

**HASIL PENGOLAHAN DATA ORDINAL KE DATA INTERVAL VARIABEL X<sub>2</sub> KINERJA KARYAWAN**

NO	X2.1	X2.2	X2.3	X2.4	X2.5	X2.6	X2.7	X2.8	X2.9	X2.10	X2.Kinerja Karyawan
1	5,220	5,125	4,221	5,193	4,139	4,272	5,491	5,259	5,278	4,136	48,332
2	4,050	3,000	4,221	3,961	4,139	5,590	3,000	3,000	4,093	4,136	39,190
3	3,000	4,030	4,221	5,193	5,318	5,590	3,000	5,259	5,278	5,339	46,226
4	5,220	5,125	5,491	3,961	4,139	4,272	5,491	4,102	5,278	5,339	48,416
5	3,000	3,000	3,000	3,961	4,139	5,590	3,000	3,000	3,000	4,136	35,826
6	3,000	3,000	3,000	5,193	5,318	4,272	5,491	5,259	5,278	5,339	45,148
7	5,220	4,030	5,491	3,961	4,139	5,590	4,221	5,259	5,278	5,339	48,526
8	5,220	5,125	5,491	5,193	5,318	5,590	5,491	3,000	3,000	3,000	46,426
9	4,050	3,000	4,221	2,993	3,137	3,000	4,221	3,000	3,000	3,000	33,621
10	5,220	5,125	4,221	5,193	3,137	4,272	5,491	4,102	5,278	3,000	45,036
11	5,220	5,125	3,000	3,961	4,139	4,272	4,221	5,259	5,278	5,339	45,812
12	3,000	3,000	3,000	2,993	3,137	3,000	3,000	4,102	4,093	4,136	33,460
13	3,000	3,000	3,000	2,993	3,137	3,000	3,000	3,000	3,000	3,000	30,129
14	4,050	3,000	4,221	3,961	3,137	4,272	4,221	3,000	3,000	3,000	35,861
15	4,050	4,030	4,221	3,961	4,139	4,272	4,221	4,102	4,093	4,136	41,224
16	4,050	5,125	5,491	5,193	5,318	5,590	5,491	4,102	4,093	4,136	48,587
17	4,050	3,000	4,221	2,993	5,318	3,000	3,000	4,102	4,093	4,136	37,912
18	5,220	5,125	4,221	5,193	5,318	4,272	4,221	5,259	4,093	5,339	48,258
19	5,220	5,125	5,491	3,961	5,318	4,272	5,491	4,102	5,278	4,136	48,391
20	3,000	4,030	4,221	2,993	3,137	3,000	4,221	3,000	3,000	3,000	33,601
21	5,220	5,125	5,491	3,961	4,139	4,272	5,491	4,102	5,278	4,136	47,213
22	5,220	3,000	3,000	5,193	3,137	5,590	4,221	4,102	3,000	3,000	39,461
23	5,220	5,125	5,491	3,961	4,139	5,590	4,221	3,000	5,278	5,339	47,362
24	4,050	4,030	4,221	3,961	4,139	4,272	4,221	4,102	4,093	4,136	41,224
25	4,050	5,125	4,221	5,193	4,139	5,590	5,491	4,102	4,093	5,339	47,341
26	4,050	4,030	5,491	5,193	4,139	4,272	4,221	5,259	5,278	5,339	47,270
27	3,000	5,125	4,221	2,000	2,000	4,272	4,221	5,259	4,093	4,136	38,325
28	5,220	4,030	4,221	5,193	5,318	4,272	4,221	5,259	5,278	5,339	48,348
29	5,220	4,030	5,491	3,961	5,318	4,272	5,491	5,259	4,093	4,136	47,269
30	4,050	4,030	5,491	5,193	5,318	5,590	4,221	5,259	4,093	5,339	48,582

**HASIL PENGOLAHAN DATA ORDINAL KE DATA INTERVAL VARIABEL Y KUALITAS INFORMASI AKUNTANSI**

sNO	Y.1	Y.2	Y.3	Y.4	Y.5	Y.6	Y.7	Y.8	Y.9	Y.10	Y.11	Y.Kualitas Informasi Akuntansi
1	3,974	5,726	3,440	5,386	4,966	4,452	4,336	5,318	5,386	4,518	5,914	53,416
2	3,974	4,126	3,440	2,000	4,966	5,899	5,705	5,318	5,386	6,014	5,914	52,743
3	3,974	2,000	4,721	5,386	2,650	4,452	5,705	2,000	2,000	4,518	4,468	41,874
4	3,974	4,126	3,440	4,138	3,617	3,000	4,336	2,817	3,993	4,518	4,468	42,427
5	3,974	4,126	3,440	3,068	3,617	4,452	4,336	3,949	3,993	4,518	4,468	43,941
6	3,974	4,126	3,440	4,138	2,650	4,452	4,336	3,949	2,817	4,518	4,468	42,867
7	5,539	4,126	4,721	5,386	4,966	4,452	4,336	5,318	3,993	6,014	4,468	53,319
8	3,974	4,126	3,440	5,386	3,617	4,452	5,705	3,949	5,386	4,518	5,914	50,466
9	2,000	2,708	2,640	3,068	3,617	3,000	3,000	3,949	2,817	3,000	4,468	34,266
10	3,974	4,126	3,440	4,138	3,617	4,452	4,336	3,949	5,386	4,518	4,468	46,403
11	3,974	4,126	2,000	4,138	2,000	4,452	5,705	2,817	3,993	4,518	4,468	42,190
12	3,974	4,126	3,440	5,386	4,966	4,452	5,705	3,949	5,386	4,518	4,468	50,369
13	3,974	4,126	4,721	3,068	3,617	4,452	4,336	3,949	3,993	4,518	5,914	46,667
14	3,974	4,126	3,440	3,068	3,617	3,000	3,000	3,949	3,993	3,000	4,468	39,635
15	5,539	4,126	3,440	4,138	4,966	4,452	5,705	5,318	5,386	4,518	4,468	52,055
16	3,974	4,126	3,440	5,386	3,617	5,899	4,336	5,318	3,993	6,014	4,468	50,572
17	3,974	4,126	3,440	4,138	2,000	3,000	3,000	3,949	3,993	4,518	4,468	40,605
18	3,974	2,708	4,721	5,386	3,617	5,899	4,336	5,318	5,386	6,014	4,468	51,828
19	5,539	4,126	4,721	4,138	4,966	4,452	4,336	3,949	5,386	4,518	5,914	52,044
20	3,974	5,726	2,000	3,068	3,617	4,452	4,336	3,949	3,993	3,000	3,000	41,116
21	3,974	5,726	4,721	5,386	4,966	5,899	5,705	5,318	3,993	4,518	3,000	53,206
22	3,974	4,126	2,640	4,138	3,617	4,452	4,336	2,817	2,817	4,518	3,000	40,433
23	3,974	4,126	3,440	4,138	3,617	4,452	4,336	3,949	3,993	4,518	5,914	46,457
24	5,539	4,126	4,721	4,138	4,966	4,452	5,705	3,949	3,993	4,518	5,914	52,020
25	5,539	5,726	4,721	4,138	3,617	4,452	4,336	3,949	3,993	4,518	5,914	50,902
26	5,539	4,126	4,721	4,138	3,617	4,452	4,336	3,949	3,993	6,014	5,914	50,799
27	2,575	4,126	2,000	4,138	3,617	3,000	3,000	5,318	3,993	4,518	4,468	40,752
28	3,974	4,126	4,721	3,068	4,966	5,899	5,705	5,318	3,993	6,014	4,468	52,252
29	5,539	5,726	4,721	5,386	4,966	4,452	5,705	3,949	3,993	4,518	4,468	53,422
30	3,974	4,126	4,721	4,138	4,966	5,899	4,336	5,318	5,386	3,000	4,468	50,332

## **WAWANCARA**

### **1. Kapan penerapan sistem ERP diberlakukan di PT. Citarasa Prima Indonesia Berjaya ?**

Narasumber :

Penerapan sistem ERP di PT. Citarasa Prima Indonesia Berjaya berlaku diakhir tahun 2017

### **2. Alasan penerapan sistem ERP di PT. Citarasa Prima Indonesia Berjaya?**

Narasumber :

- Perencanaan dan manajemen yang terkontrol
- Akurasi data yang lebih baik
- Peningkatan efisiensi dan produktivitas

### **3. Apa manfaat yang didapat dengan adanya penerapan sistem ERP terutama dibidang finance & accounting di PT. Citarasa Prima Indonesia Berjaya ?**

Narasumber :

- Menyimpan data mengenai aktivitas transaksi
- Memproses data menjadi informasi yang dapat digunakan dalam pengambilan keputusan
- Menyajikan data keuangan yang sistematis dan akurat dalam periode tertentu.

## HASIL PENGOLAHAN SPSS 23

### Lampiran 2

### Validitas $X_1$

		Correlations											
		X1.1	X1.2	X1.3	X1.4	X1.5	X1.6	X1.7	X1.8	X1.9	X1.10	X1.11	Sistem ERP
X1.1	Pearson Correlation	1	,282	,094	,293	,390*	,403*	,109	,173	,531**	,264	,269	,654**
	Sig. (2-tailed)		,132	,621	,116	,033	,027	,565	,361	,003	,159	,150	,000
	N	30	30	30	30	30	30	30	30	30	30	30	30
X1.2	Pearson Correlation	,282	1	,238	,531**	-,089	,013	,451*	-,132	,123	,080	,410*	,478**
	Sig. (2-tailed)	,132		,205	,003	,639	,948	,012	,488	,518	,675	,024	,008
	N	30	30	30	30	30	30	30	30	30	30	30	30
X1.3	Pearson Correlation	,094	,238	1	,239	,418*	,028	,007	,224	-,058	,246	-,150	,451*
	Sig. (2-tailed)	,621	,205		,203	,021	,884	,970	,234	,760	,189	,428	,012
	N	30	30	30	30	30	30	30	30	30	30	30	30
X1.4	Pearson Correlation	,293	,531**	,239	1	,140	,319	,407*	,019	,319	,102	,335	,633**
	Sig. (2-tailed)	,116	,003	,203		,460	,086	,026	,919	,086	,592	,070	,000
	N	30	30	30	30	30	30	30	30	30	30	30	30
X1.5	Pearson Correlation	,390*	-,089	,418*	,140	1	,386*	,070	,169	,221	,060	-,033	,487**
	Sig. (2-tailed)	,033	,639	,021	,460		,035	,713	,371	,240	,752	,863	,006
	N	30	30	30	30	30	30	30	30	30	30	30	30
X1.6	Pearson Correlation	,403*	,013	,028	,319	,386*	1	,122	,520**	,197	,041	,287	,607**
	Sig. (2-tailed)	,027	,948	,884	,086	,035		,519	,003	,297	,831	,124	,000
	N	30	30	30	30	30	30	30	30	30	30	30	30
X1.7	Pearson Correlation	,109	,451*	,007	,407*	,070	,122	1	,101	,005	,106	,142	,405*
	Sig. (2-tailed)	,565	,012	,970	,026	,713	,519		,595	,978	,579	,453	,026
	N	30	30	30	30	30	30	30	30	30	30	30	30
X1.8	Pearson Correlation	,173	-,132	,224	,019	,169	,520**	,101	1	,145	,202	,015	,490**
	Sig. (2-tailed)	,361	,488	,234	,919	,371	,003	,595		,445	,284	,938	,006
	N	30	30	30	30	30	30	30	30	30	30	30	30
X1.9	Pearson Correlation	,531**	,123	-,058	,319	,221	,197	,005	,145	1	,284	,321	,517**
	Sig. (2-tailed)	,003	,518	,760	,086	,240	,297	,978	,445		,128	,084	,003
	N	30	30	30	30	30	30	30	30	30	30	30	30
X1.10	Pearson Correlation	,264	,080	,246	,102	,060	,041	,106	,202	,284	1	-,019	,471**
	Sig. (2-tailed)	,159	,675	,189	,592	,752	,831	,579	,284	,128		,923	,009
	N	30	30	30	30	30	30	30	30	30	30	30	30
X1.11	Pearson Correlation	,269	,410*	-,150	,335	-,033	,287	,142	,015	,321	-,019	1	,380*
	Sig. (2-tailed)	,150	,024	,428	,070	,863	,124	,453	,938	,084	,923		,038
	N	30	30	30	30	30	30	30	30	30	30	30	30
Sistem ERP	Pearson Correlation	,654**	,478**	,451*	,633**	,487**	,607**	,405*	,490**	,517**	,471**	,380*	1
	Sig. (2-tailed)	,000	,008	,012	,000	,006	,000	,026	,006	,003	,009	,038	
	N	30	30	30	30	30	30	30	30	30	30	30	30

\*. Correlation is significant at the 0.05 level (2-tailed).

\*\* . Correlation is significant at the 0.01 level (2-tailed).

## Validitas X<sub>2</sub>

Correlations

		X2.1	X2.2	X2.3	X2.4	X2.5	X2.6	X2.7	X2.8	X2.9	X2.10	Kinerja Karyawan
X2.1	Pearson Correlation	1	,527**	,481**	,411*	,292	,245	,540**	,181	,379*	,121	,649**
	Sig. (2-tailed)		,003	,007	,024	,117	,192	,002	,338	,039	,523	,000
	N	30	30	30	30	30	30	30	30	30	30	30
X2.2	Pearson Correlation	,527**	1	,537**	,269	,187	,263	,648**	,290	,490**	,295	,699**
	Sig. (2-tailed)	,003		,002	,150	,322	,161	,000	,120	,006	,114	,000
	N	30	30	30	30	30	30	30	30	30	30	30
X2.3	Pearson Correlation	,481**	,537**	1	,189	,381*	,293	,483**	,094	,318	,211	,610**
	Sig. (2-tailed)	,007	,002		,318	,038	,116	,007	,621	,087	,263	,000
	N	30	30	30	30	30	30	30	30	30	30	30
X2.4	Pearson Correlation	,411*	,269	,189	1	,575**	,601**	,415*	,335	,322	,337	,694**
	Sig. (2-tailed)	,024	,150	,318		,001	,000	,023	,071	,083	,068	,000
	N	30	30	30	30	30	30	30	30	30	30	30
X2.5	Pearson Correlation	,292	,187	,381*	,575**	1	,338	,215	,348	,350	,516**	,660**
	Sig. (2-tailed)	,117	,322	,038	,001		,067	,255	,059	,058	,004	,000
	N	30	30	30	30	30	30	30	30	30	30	30
X2.6	Pearson Correlation	,245	,263	,293	,601**	,338	1	,158	,092	,135	,339	,528**
	Sig. (2-tailed)	,192	,161	,116	,000	,067		,405	,628	,477	,067	,003
	N	30	30	30	30	30	30	30	30	30	30	30
X2.7	Pearson Correlation	,540**	,648**	,483**	,415*	,215	,158	1	,212	,318	,028	,620**
	Sig. (2-tailed)	,002	,000	,007	,023	,255	,405		,261	,087	,882	,000
	N	30	30	30	30	30	30	30	30	30	30	30
X2.8	Pearson Correlation	,181	,290	,094	,335	,348	,092	,212	1	,624**	,642**	,600**
	Sig. (2-tailed)	,338	,120	,621	,071	,059	,628	,261		,000	,000	,000
	N	30	30	30	30	30	30	30	30	30	30	30
X2.9	Pearson Correlation	,379*	,490**	,318	,322	,350	,135	,318	,624**	1	,692**	,723**
	Sig. (2-tailed)	,039	,006	,087	,083	,058	,477	,087	,000		,000	,000
	N	30	30	30	30	30	30	30	30	30	30	30
X2.10	Pearson Correlation	,121	,295	,211	,337	,516**	,339	,028	,642**	,692**	1	,653**
	Sig. (2-tailed)	,523	,114	,263	,068	,004	,067	,882	,000	,000		,000
	N	30	30	30	30	30	30	30	30	30	30	30
Kinerja Karyawan	Pearson Correlation	,649**	,699**	,610**	,694**	,660**	,528**	,620**	,600**	,723**	,653**	1
	Sig. (2-tailed)	,000	,000	,000	,000	,000	,003	,000	,000	,000	,000	
	N	30	30	30	30	30	30	30	30	30	30	30

\*\* . Correlation is significant at the 0.01 level (2-tailed).

\* . Correlation is significant at the 0.05 level (2-tailed).

## Validitas Y

		Correlations											Kualitas Informasi Akuntansi
		Y.1	Y.2	Y.3	Y.4	Y.5	Y.6	Y.7	Y.8	Y.9	Y.10	Y.11	
Y.1	Pearson Correlation	1	,345	,554**	,262	,285	,256	,429*	,024	,260	,351	,288	,656**
	Sig. (2-tailed)		,062	,001	,162	,127	,173	,018	,898	,165	,057	,123	,000
	N	30	30	30	30	30	30	30	30	30	30	30	30
Y.2	Pearson Correlation	,345	1	-,068	-,002	,325	,088	,068	,363*	,374*	-,103	-,018	,371*
	Sig. (2-tailed)	,062		,722	,990	,080	,643	,723	,049	,042	,590	,923	,043
	N	30	30	30	30	30	30	30	30	30	30	30	30
Y.3	Pearson Correlation	,554**	-,068	1	,267	,412*	,411*	,288	,164	,124	,362*	,374*	,669**
	Sig. (2-tailed)	,001	,722		,154	,024	,024	,123	,386	,513	,050	,042	,000
	N	30	30	30	30	30	30	30	30	30	30	30	30
Y.4	Pearson Correlation	,262	-,002	,267	1	,043	,136	,244	-,010	,051	,214	-,084	,371*
	Sig. (2-tailed)	,162	,990	,154		,823	,472	,194	,960	,791	,255	,660	,044
	N	30	30	30	30	30	30	30	30	30	30	30	30
Y.5	Pearson Correlation	,285	,325	,412*	,043	1	,392*	,311	,563**	,472**	,118	,136	,692**
	Sig. (2-tailed)	,127	,080	,024	,823		,032	,094	,001	,008	,534	,475	,000
	N	30	30	30	30	30	30	30	30	30	30	30	30
Y.6	Pearson Correlation	,256	,088	,411*	,136	,392*	1	,574**	,438*	,297	,474**	-,018	,656**
	Sig. (2-tailed)	,173	,643	,024	,472	,032		,001	,015	,111	,008	,923	,000
	N	30	30	30	30	30	30	30	30	30	30	30	30
Y.7	Pearson Correlation	,429*	,068	,288	,244	,311	,574**	1	-,070	,156	,320	,068	,542**
	Sig. (2-tailed)	,018	,723	,123	,194	,094	,001		,715	,409	,084	,721	,002
	N	30	30	30	30	30	30	30	30	30	30	30	30
Y.8	Pearson Correlation	,024	,363*	,164	-,010	,563**	,438*	-,070	1	,590**	,290	,076	,570**
	Sig. (2-tailed)	,898	,049	,386	,960	,001	,015	,715		,001	,120	,691	,001
	N	30	30	30	30	30	30	30	30	30	30	30	30
Y.9	Pearson Correlation	,260	,374*	,124	,051	,472**	,297	,156	,590**	1	,140	,325	,619**
	Sig. (2-tailed)	,165	,042	,513	,791	,008	,111	,409	,001		,460	,080	,000
	N	30	30	30	30	30	30	30	30	30	30	30	30
Y.10	Pearson Correlation	,351	-,103	,362*	,214	,118	,474**	,320	,290	,140	1	,252	,538**
	Sig. (2-tailed)	,057	,590	,050	,255	,534	,008	,084	,120	,460		,179	,002
	N	30	30	30	30	30	30	30	30	30	30	30	30
Y.11	Pearson Correlation	,288	-,018	,374*	-,084	,136	-,018	,068	,076	,325	,252	1	,381*
	Sig. (2-tailed)	,123	,923	,042	,660	,475	,923	,721	,691	,080	,179		,038
	N	30	30	30	30	30	30	30	30	30	30	30	30
Kualitas Informasi Akuntansi	Pearson Correlation	,656**	,371*	,669**	,371*	,692**	,656**	,542**	,570**	,619**	,538**	,381*	1
	Sig. (2-tailed)	,000	,043	,000	,044	,000	,000	,002	,001	,000	,002	,038	
	N	30	30	30	30	30	30	30	30	30	30	30	30

\*\* Correlation is significant at the 0.01 level (2-tailed).

\* Correlation is significant at the 0.05 level (2-tailed).

## Reliability Variabel X<sub>1</sub>

### Case Processing Summary

		N	%
Cases	Valid	30	100,0
	Excluded <sup>a</sup>	0	,0
	Total	30	100,0

a. Listwise deletion based on all variables in the procedure.

### Reliability Statistics

Cronbach's Alpha	N of Items
,720	11

## Reliability Variabel X<sub>2</sub>

### Case Processing Summary

		N	%
Cases	Valid	30	100,0
	Excluded <sup>a</sup>	0	,0
	Total	30	100,0

a. Listwise deletion based on all variables in the procedure.

### Reliability Statistics

Cronbach's Alpha	N of Items
,844	10

## Reliability Variabel Y

### Case Processing Summary

		N	%
Cases	Valid	30	100,0
	Excluded <sup>a</sup>	0	,0
	Total	30	100,0

a. Listwise deletion based on all variables in the procedure.

### Reliability Statistics

Cronbach's Alpha	N of Items
,770	11



## Regression (Variabel X<sub>1</sub> terhadap Y)

### Variables Entered/Removed<sup>a</sup>

Model	Variables Entered	Variables Removed	Method
1	Sistem ERP <sup>b</sup>	.	Enter

a. Dependent Variable: Kualitas Informasi Akuntansi

b. All requested variables entered.

### Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,515 <sup>a</sup>	,265	,239	4,76814

a. Predictors: (Constant), Sistem ERP

### ANOVA<sup>a</sup>

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	229,893	1	229,893	10,112	,004 <sup>b</sup>
	Residual	636,584	28	22,735		
	Total	866,477	29			

a. Dependent Variable: Kualitas Informasi Akuntansi

b. Predictors: (Constant), Sistem ERP

### Coefficients<sup>a</sup>

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	23,767	7,455		3,188	,004
	Sistem ERP	,559	,176	,515	3,180	,004

a. Dependent Variable: Kualitas Informasi Akuntansi

### Correlations

		Sistem ERP	Kualitas Informasi Akuntansi
Sistem ERP	Pearson Correlation	1	,515**
	Sig. (2-tailed)		,004
	N	30	30
Kualitas Informasi Akuntansi	Pearson Correlation	,515**	1
	Sig. (2-tailed)	,004	
	N	30	30

\*\* . Correlation is significant at the 0.01 level (2-tailed).

### Regression (Variabel X<sub>2</sub> terhadap Y)

#### Variables Entered/Removed<sup>a</sup>

Model	Variables Entered	Variables Removed	Method
1	Kinerja Karyawan <sup>b</sup>	.	Enter

a. Dependent Variable: Kualitas Informasi Akuntansi

b. All requested variables entered.

#### Model Summary

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,526 <sup>a</sup>	,277	,251	4,73100

a. Predictors: (Constant), Kinerja Karyawan

#### ANOVA<sup>a</sup>

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	239,772	1	239,772	10,713	,003 <sup>b</sup>
	Residual	626,705	28	22,382		
	Total	866,477	29			

a. Dependent Variable: Kualitas Informasi Akuntansi

b. Predictors: (Constant), Kinerja Karyawan

**Coefficients<sup>a</sup>**

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	
	B	Std. Error	Beta			
1	(Constant)	26,039	6,557		3,971	,000
	Kinerja Karyawan	,494	,151	,526	3,273	,003

a. Dependent Variable: Kualitas Informasi Akuntansi

**Correlations**

		Kinerja Karyawan	Kualitas Informasi Akuntansi
Kinerja Karyawan	Pearson Correlation	1	,526**
	Sig. (2-tailed)		,003
	N	30	30
Kualitas Informasi Akuntansi	Pearson Correlation	,526**	1
	Sig. (2-tailed)	,003	
	N	30	30

\*\* . Correlation is significant at the 0.01 level (2-tailed).

**Regression (Variabel X<sub>1</sub> dan X<sub>2</sub> terhadap Y)****Variables Entered/Removed<sup>a</sup>**

Model	Variables Entered	Variables Removed	Method
1	Kinerja Karyawan, Sistem ERP <sup>b</sup>	.	Enter

a. Dependent Variable: Kualitas Informasi Akuntansi

b. All requested variables entered.

**Model Summary**

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate
1	,685 <sup>a</sup>	,469	,429	4,12953

a. Predictors: (Constant), Kinerja Karyawan, Sistem ERP

**ANOVA<sup>a</sup>**

Model		Sum of Squares	df	Mean Square	F	Sig.
1	Regression	406,046	2	203,023	11,905	,000 <sup>b</sup>
	Residual	460,431	27	17,053		
	Total	866,477	29			

a. Dependent Variable: Kualitas Informasi Akuntansi

b. Predictors: (Constant), Kinerja Karyawan, Sistem ERP

**Coefficients<sup>a</sup>**

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	8,575	8,002		1,072	,293
	Sistem ERP	,481	,154	,444	3,123	,004
	Kinerja Karyawan	,429	,133	,457	3,214	,003

a. Dependent Variable: Kualitas Informasi Akuntansi

**One-Sample Kolmogorov-Smirnov Test**

		Unstandardized Residual
N		30
Normal Parameters <sup>a,b</sup>	Mean	,0000000
	Std. Deviation	3,98458779
Most Extreme Differences	Absolute	,124
	Positive	,082
	Negative	-,124
Test Statistic		,124
Asymp. Sig. (2-tailed)		,200 <sup>c,d</sup>

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

d. This is a lower bound of the true significance.

**Coefficients<sup>a</sup>**

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
		B	Std. Error	Beta			Tolerance	VIF
1	(Constant)	8,575	8,002		1,072	,293		
	Sistem ERP	,481	,154	,444	3,123	,004	,975	1,025
	Kinerja Karyawan	,429	,133	,457	3,214	,003	,975	1,025

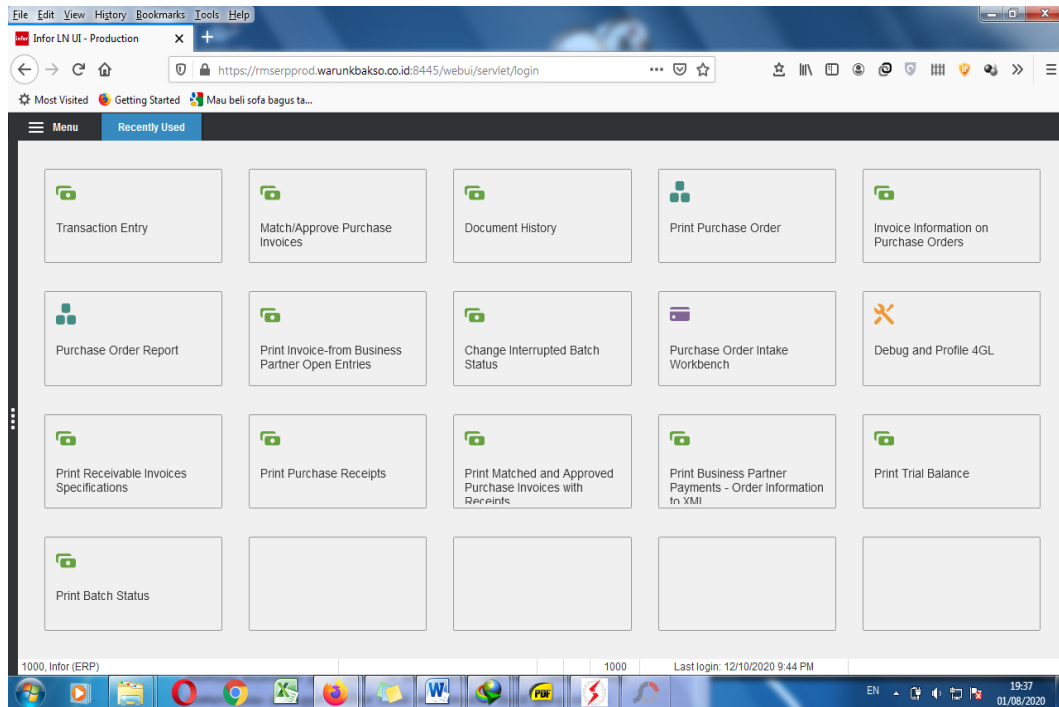
a. Dependent Variable: Kualitas Informasi Akuntansi

**Coefficients<sup>a</sup>**

Model		Unstandardized Coefficients		Standardized Coefficients	t	Sig.
		B	Std. Error	Beta		
1	(Constant)	2,974	4,362		,682	,501
	Sistem ERP	,046	,084	,107	,552	,585
	Kinerja Karyawan	-,038	,073	-,102	-,530	,601

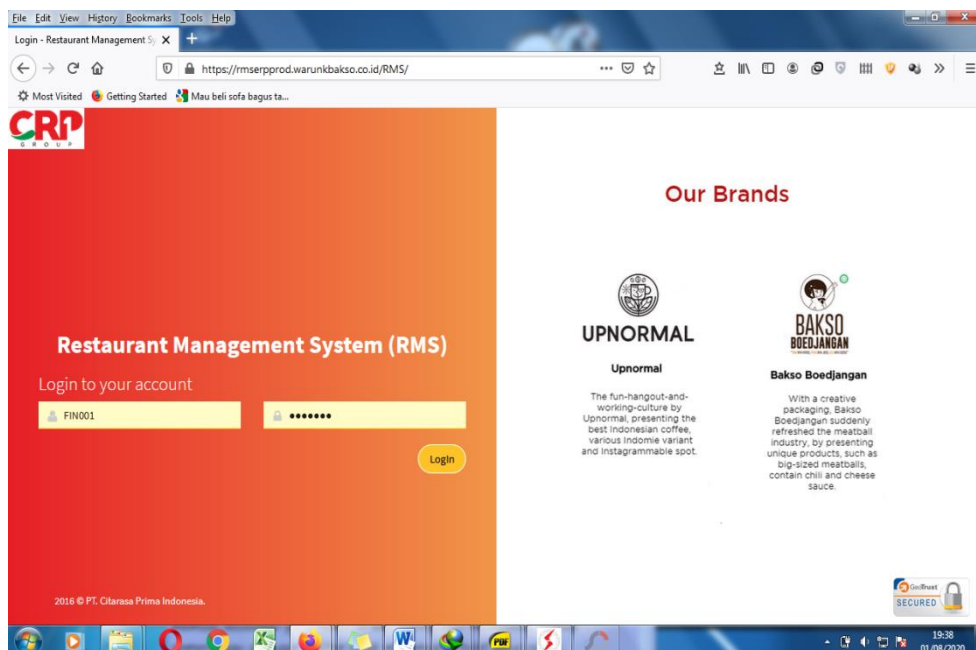
a. Dependent Variable: RES2

### Lampiran 3



#### Tampilan Sistem ERP Back Office

<https://rmserpprod.warunkbakso.co.id:8445/webui/servlet/login>



#### Tampilan Sistem ERP Outlet (Restoran)

<https://rmserpprod.warunkbakso.co.id/RMS/>