

DAFTAR PUSTAKA

Adhyzal.(2011).*Manajemen Produksi*.Retrieved February 25, 2011, from
<http://id.shvoong.com/social-sciences/1995194-manajemen-produksi>

Anonim.(2007).*Analisis dan Perancangan Sistem*.Retrieved April 4, 2012, from <http://digilib.mdp.ac.id/files/disk1/1/---guest-34-1-flowchar-1.pdf>

Gondodiyoto, Sanyoto.(2007).*Audit Sistem Informasi + Pendekatan Cobit*.Jakarta:Mitra Wacana Media.

Hernandez, J.A., Keogh, Jim & Martinez, Franklin.(2006).*SAP R/3 Handbook* (3rd ed.).Osborne:McGraw-Hill.

Subagyo, Pangestu.Drs.(2000).*Manajemen Operasi*(1st ed.).Yogyakarta:BPFE.

Weber, Ron.(1999).*Information Systems Control and Audit.Operations Management Controls*.(pp 288-320).New Jersey:Prentice-Hall.