DEVELOPMENT OF STATE FINANCIAL RECONCILIATION INFORMATION SYSTEM USING PHP AND MYSQL

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Abstract
According to Regulation of the Minister of Finance number 171 years of 2007 each Unit Akuntansi Kuasa Pengguna Anggaran (UAKPA) must reconcile financial transactions with Kantor Pelayanan Perbendaharaan Negara (KPPN). Reconciliation is the process of comparing the financial records in the Bendahara Umum Negara with financial records in Kementerian/Lembaga to ensure that both parties have record of all financial transactions correctly. The reconciliation process is performed by satuan kerja by came directly to the KPPN and submit the documents as well as computer files. Reconciliation process by coming directly to the KPPN led satuan kerja far from KPPN having difficulties to reconcile due to distance and time problems. Another alternative is to send data reconciliation by email, but when reconciliation result were wrong and should be corrected, satuan kerja were getting problems for the corrections because they do not know which part should be corrected.

This final project develop web-based State Financial Reconciliation Information System using PHP and MySQL. This reconciliation system will involve satuan kerja in uploading the ADK SAI as an input in the process of reconciliation. Results of the reconciliation using this application is the official report of reconciliation which will be approved by KPPN.
Results from this study is a web-based information systems that can facilitate satuan kerja in carrying out the process of reconciliation with KPPN and facilitate the implementation of duties and functions of the Bendahara Umum Negara in regions.

**Keywords**: Reconciliation, State Budget, PHP, MySQL