SUMMARY

EVALUATION OF INTERNAL CONTROL

SALES CREDIT AND TRADE RECEIVABLES IN
MAIN KOMKAR PT.ANEKA

Created by ELLIYANDA

Subject : EVALUASI PENGENDALIAN INTERNAL ATAS
PENJUALAN KREDIT DAN PIUTANG USAHA

Subject Alt : EVALUATION OF INTERNAL CONTROL
SALES CREDIT AND TRADE RECEIVABLES,

Keyword : EVALUASI;PENGENDALIAN;INTERNAL; ATAS
PENJUALAN KREDIT;PIUTANG USAHA;

Description :
This study aims to determine whether the President has PT.Aneka Komkar
have policies and procedures as a means of internal control over
management of credit sales and accounts receivable in accordance with standard
good terms. Evaluation of internal control is a process for
determine whether internal controls are in accordance with the objectives
determined and to provide reasonable assurance of the reliability of
financial statements can also minimize the occurrence of errors and
fraud that could hurt the company;

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Thank You,

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