

## SUMMARY

# EVALUASI PENGENDALIAN INTERNAL ATAS PENJUALAN KREDIT DAN PIUTANG USAHA PADA PT.ANEKA KOMKAR UTAMA

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 :

Penelitian ini bertujuan untuk mengetahui apakah PT.Aneka Komkar Utama telah memiliki prosedur dan kebijakan sebagai alat pengendalian internal atas pengelolaan penjualan kredit dan piutang usaha sesuai dengan standard persyaratan yang baik. Evaluasi pengendalian internal adalah suatu proses untuk mengetahui apakah pengendalian internal sudah sesuai dengan tujuan yang ditentukan dan untuk memberikan keyakinan yang memadai terhadap keandalan laporan keuangan juga dapat meminimalkan terjadinya kesalahan dan penyelewengan yang dapat merugikan perusahaan;

### Description Alt:

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;

**Contributor** : Drs. Darmansyah HS, Ak., MM

**Date Create** : 02/09/2013

**Type** : Text

**Language** : Indonesian  
**Identifier** : UEU-Undergraduate-2008-12-049  
**Collection** : 2008-12-049  
**COverage** : Sivitas Akademika Universitas Esa Unggul  
**Right** : Copyright @2013 by UEU Library. This publication is protected by copyright and per obtained from the UEU Library prior to any prohibited reproduction, storage in a re transmission in any form or by any means, electronic, mechanical, photocopying, reco For information regarding permission(s), write to UEU Library

**Full file - Member Only**

If You want to view FullText...Please Register as MEMBER

**Contact Person :**

Astrid Chrisafi (mutiaraadinda@yahoo.com)

Thank You,

Astrid ( astrid.chrisafi@esaunggul.ac.id )

Supervisor