SUMMARY

EVALUATION OF INTERNAL CONTROL

SALES CREDIT AND TRADE RECEIVABLES IN MAIN KOMKAR PT.ANEKA

Created by ELLIYANDA

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;

Contributor : Drs. Darmansyah HS, Ak., MM

Date Create : 02/09/2013

Type : Text
Contact Person:
Astrid Chrisafi (mutiaraadinda@yahoo.com)
Annisa (annisa@esaunggul.ac.id)

Thank You,

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