

## Audit atas siklus pendapatan dan piutang usaha PT. Z = Audit on revenue cycle and account receivable of PT. Z

Vrieska Wiranda, author

Deskripsi Lengkap: <https://lib.ui.ac.id/detail?id=20405151&lokasi=lokal>

---

### Abstrak

[<b> ABSTRAK</b><br>Laporan magang ini membahas analisis atas siklus pendapatan PT Z Laporan magang ini juga membahas analisis prosedur audit atas siklus pendapatan dan piutang usaha PT Z yang dilakukan KAP A Hasil laporan magang ini menyimpulkan bahwa terdapat beberapa kelemahan dalam siklus pendapatan PT Z dan prosedur audit yang dilakukan KAP A atas kedua akun tersebut <hr>

<b>ABSTRACT</b><b>

This internship report discusses the analysis of the revenue cycle of PT Z This internship report also discusses the analysis of audit procedures on the revenue cycle and accounts receivable of PT Z which are done by KAP A The results of this intership report concludes that there are some weaknesses in revenue cycle of PT Z and audit procedures which are done by KAP A on both accounts ;This internship report discusses the analysis of the revenue cycle of PT Z This internship report also discusses the analysis of audit procedures on the revenue cycle and accounts receivable of PT Z which are done by KAP A The results of this intership report concludes that there are some weaknesses in revenue cycle of PT Z and audit procedures which are done by KAP A on both accounts ;This internship report discusses the analysis of the revenue cycle of PT Z This internship report also discusses the analysis of audit procedures on the revenue cycle and accounts receivable of PT Z which are done by KAP A The results of this intership report concludes that there are some weaknesses in revenue cycle of PT Z and audit procedures which are done by KAP A on both accounts ;This internship report discusses the analysis of the revenue cycle of PT Z This internship report also discusses the analysis of audit procedures on the revenue cycle and accounts receivable of PT Z which are done by KAP A The results of this intership report concludes that there are some weaknesses in revenue cycle of PT Z and audit procedures which are done by KAP A on both accounts ; This internship report discusses the analysis of the revenue cycle of PT Z This internship report also discusses the analysis of audit procedures on the revenue cycle and accounts receivable of PT Z which are done by KAP A The results of this intership report concludes that there are some weaknesses in revenue cycle of PT Z and audit procedures which are done by KAP A on both accounts ]