

## Audit atas akun penjualan pada PT BCI = Audit of sales of PT BCI / Firda Amalia

Firda Amalia

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### Abstrak

[Laporan magang ini membahas prosedur audit yang dilakukan KAP ABC terhadap akun penjualan PT BCI. PT BCI merupakan perusahaan manufaktur yang melakukan perakitan dan penjualan kompresor, baik untuk lemari pendingin maupun pendingin udara. Laporan ini berisikan deskripsi atas proses penjualan PT BCI, prosedur audit yang dilakukan KAP ABC dan hasil dari audit yang dilakukan. Selanjutnya, laporan ini membandingkan kebijakan akuntansi dan prosedur audit yang diterapkan dengan standar yang berlaku. Kesimpulannya, kebijakan akuntansi PT BCI dan prosedur KAP ABC sudah sesuai dengan standar yang berlaku.;The main aim of this report is to explain the KAP ABC's audit procedures on the sales of PT BCI. PT BCI is a manufacturing company which assembles and sells compressors, not only suitable for air cooler but also for refrigerator. This report contains description of the process of the sale of PT BCI, KAP ABC's audit procedures and the results of audit. Furthermore, this report compares accounting policies and audit procedures applied to standards. The conclusion is PT BCI's accounting policies and KAP ABC's audit procedures are appropriate with standards;The main aim of this report is to explain the KAP ABC's audit procedures on the sales of PT BCI. PT BCI is a manufacturing company which assembles and sells compressors, not only suitable for air cooler but also for refrigerator. This report contains description of the process of the sale of PT BCI, KAP ABC's audit procedures and the results of audit. Furthermore, this report compares accounting policies and audit procedures applied to standards. The conclusion is PT BCI's accounting policies and KAP ABC's audit procedures are appropriate with standards, The main aim of this report is to explain the KAP ABC's audit procedures on the sales of PT BCI. PT BCI is a manufacturing company which assembles and sells compressors, not only suitable for air cooler but also for refrigerator. This report contains description of the process of the sale of PT BCI, KAP ABC's audit procedures and the results of audit. Furthermore, this report compares accounting policies and audit procedures applied to standards. The conclusion is PT BCI's accounting policies and KAP ABC's audit procedures are appropriate with standards]