

Audit over car sales in PT CPA = Audit atas penjualan mobil di PT CPA

Ida Bagus Premananda Nugraha, author

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Abstrak

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Laporan ini membahas proses audit untuk siklus penjualan mobil di PT CPA yang dilakukan oleh KAP KPS. PT CPA menjalankan bisnis di bidang perdagangan dan jasa industri otomotif. Prosedur audit yang dirancang berdasarkan dari audit manual KAP KPS. Tim audit melakukan serangkaian tes untuk memastikan apakah penjualan mobil telah disajikan secara wajar. Pada akhirnya, auditor menyimpulkan bahwa tidak ada salah saji material dan informasi keuangan telah disusun berdasarkan standar yang berlaku.

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ABSTRACT

This report discusses the audit process for car sales cycle in PT CPA which was performed by KAP KPS. PT CPA runs business in trading and services of automotive industry. The audit procedures were designed based on the audit manual of KAP KPS. The audit team performed series of tests to ensure whether the car sales is fairly stated. Finally, the auditor concluded that there is no material misstatement and financial information has been prepared based on applicable standards.