

# Pembentukan Sistem Approval Routing dalam Rangka Meningkatkan Kualitas Pengendalian Internal PT X = Establishment of Approval Routing System in order to Improve the Quality of PT X Internal Control

Michelle Dwi Margareth Munthe, author

Deskripsi Lengkap: <https://lib.ui.ac.id/detail?id=20506491&lokasi=lokal>

---

## Abstrak

Laporan magang ini membahas tentang pembentukan sistem approval routing dalam rangka meningkatkan kualitas pengendalian internal PT X. PT X sendiri merupakan salah satu perusahaan Fast Moving Consumer Goods (FMCG) terbesar di Indonesia, bahkan di dunia. Dalam pembentukan sistem approval routing, terdapat berbagai tahapan hingga sistem yang dihasilkan dapat membantu entitas dalam mengotomatisasi proses bisnisnya. Setelah dilakukan analisis, dapat disimpulkan bahwa kehadiran sistem ini membantu perusahaan meningkatkan pengendalian internalnya. Namun, masih ada beberapa kekurangan dari sisi manajemen proyek, mengingat proyek pembangunan sistem approval routing yang masih belum selesai.

.....his report discusses the establishment of an approval routing system in order to improve the quality of PT X's internal control. PT X itself is one of the largest Fast Moving Consumer Goods (FMCP) company in Indonesia, even in the world. In establishing the approval routing system, there are various stages so that the resulting system can assist entities in automating their business processes. After analysis, it can be concluded that the presence of this system helps the company in improving it's internal control. However, there are still many shortcomings in terms of project management, given the project consruction of approval system is still unfinished. </p>