

Evaluasi Prosedur Rekayasa Ulang Proses Bisnis atas Kebijakan Procurement-to-Pay pada PT XYZ = Evaluation of Business Process Reengineering Procedures of PT XYZ's Procurement-to-Pay Policy

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Abstrak

Laporan magang ini mengevaluasi Prosedur Rekayasa Ulang Proses Bisnis atau Business Process Reengineering atas Procurement-To-Pay Policy pada PT XYZ. PT XYZ merupakan salah satu perusahaan FMCG terbesar di dunia dan Indonesia yang telah berdiri sejak lebih dari empat dekade di Indonesia. PT XYZ memiliki 19 Global Control Frameworks yang salah satunya merupakan Procurement-to-Pay. Fokus pembahasan terletak pada prosedur Business Process Reengineering pada kebijakan yang dilakukan oleh Tim Finance Compliance & SOX PT XYZ dengan referensi yang berlaku. Business Process Reengineering terdiri dari tahap perencanaan, tahap pelaksanaan, dan tahap pengimplementasian. Berdasarkan proses yang dilakukan, diperoleh hasil bahwa proses Business Process Reengineering policy yang dilakukan oleh Tim Finance Compliance & SOX PT XYZ telah sesuai dengan referensi yang berlaku.

.....This internship report evaluates the Procedure of Business Process Reengineering for Procurement-to-Pay Policy at PT XYZ. PT XYZ is one of the largest FMCG companies in the world and Indonesia, which has been established for more than four decades in Indonesia. PT XYZ has 19 Global Control Frameworks, one of which is Procurement-to-Pay. The focus of the discussion lies in the procedure of Business Process Reengineering a new policy carried out by the Finance Compliance & SOX Team of PT XYZ with applicable references. The Business Process Reengineering process consists of planning, action, and implementing. Based on the process carried out, the result is that the Business Process Reengineering process is carried out by the Finance Compliance & SOX Team of PT XYZ has been in accordance with applicable references.