

Pengendalian internal terhadap inventori di perusahaan distribusi makanan = The Internal control of inventory in food distributing company

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Abstrak

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Laporan magang ini menjelaskan tentang pengendalian internal terhadap inventori di perusahaan distribusi makanan. Penjelasan tersebut lebih terhadap pengendalian yang diterapkan di semua tahap atau proses di perusahaan ini, dimulai dari pemasukkan stock barang dari pabrik, penyimpanan barang di gudang, pengiriman ke consumer, memeriksa barang retur, dan melakukan perhitungan fisik. Pengendalian internal yang ada di setiap proses perusahaan ini sudah menunjukkan praktis pengendalian internal yang baik, dilihat dari tingkat error yang minim. Walaupun pengendalian internal di perusahaan ini sudah baik, tetapi masih dibutuhkan pengembangan kembali untuk meningkatkan performa perusahaan.

ABSTRACT

This Internship report explains about the internal control of inventory in food distributing company. It explains the control that occurs in every step of process in the company from storing the goods from factory in the wholesaler office, delivery of goods to customer from the distributing company, checking return goods, and finally the stock taking. The internal controls that exist in the company's processes including their inventory already emphasize a good internal control where it reduces the risk of errors that could effect on company's performance. However, there are still some rooms for improvement that will help the company to perform better.