

Agreed upon procedure atas akun pendapatan dan akun utang entitas divestasi perusahaan fast moving consumer goods di Indonesia =
Agreed upon procedure on revenue accounts and payable accounts of the divested entity of a fast moving consumer goods company in Indonesia

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Abstrak

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Laporan magang ini menjelaskan tentang prosedur yang disepakati atas akun pendapatan dan akun utang entitas divestasi perusahaan fast moving consumer goods di Indonesia, PT Reinka Tbk. Dalam melaksanakan audit, auditor melakukan prosedur vouching dan prosedur analitis pada akun pendapatan dan akun utang perusahaan. Pada akhirnya, disimpulkan bahwa akun pendapatan dan akun utang entitas divestasi PT Reinka Tbk. telah sesuai dengan standar yang ditetapkan pada prosedur.

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ABSTRACT

This Internship Report describes the agreed upon procedures for revenue accounts and payable accounts of divested entity of a fast moving consumer goods company in Indonesia, PT Reinka Tbk. In conducting the audit, the auditor performs vouching procedures and analytical procedures on the company's revenue and payable accounts. In the end, it concluded that the revenue and payable accounts of PT Reinka Tbk. has conformed to the standard set out in the procedure.