

ABSTRACT

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THE PROCESS OF RECAPITULATION AND CALCULATION THE AMOUNT OF E-COMMERCE CLAIM AND DISTRIBUTOR CLAIM BILL PAYMENTS IN PT UNZA VITALIS

PT Unza Vitalis is a company that offers personal care, home care, and skin care products with well-known brands such as Sumber Ayu, IZZI, Vitalis, Enchanteur, Safi, Bio Essence, etc. While carrying out professional work at PT Unza Vitalis, Practitioners work in the e-commerce claim section and distributor claim accounting under the guidance of managers and supervisors in related fields. Practitioners are given the opportunity to be directly involved in the process of receiving bills, checking bills, calculating/recalculating the number of bills to be paid, checking and reporting to distributors regarding invoices that have been inputted by the Account Payable team and bills that have been paid by the Finance team on SAP. (System Application and Processing). Practitioners gain a lot of knowledge, both theory and practice, as well as a very memorable work experience.

Keywords: *e-commerce claim, distributor claim, account payable*