

## **ABSTRACT**

**FITRI MONITA (2018011069)**

**ANALISIS KESESUAIAN KLARIFIKASI AKUN TRANSAKSI PADA LAPORAN KEUANGAN DAN DAMPAKNYA PADA SPT BADAN (STUDI KASUS PADA PT SINAR HARAPAN BERSATU)**

*Under the supervision and guidance of the Finance department, while performing professional job at PT Sinar Harapan Bersatu. Practitioners have the option to do professional tasks such as entering transactions into the General Ledger Program and doing reconciliations. The Finance division's duties or responsibilities are centered on the bookkeeping, reporting, and recording of transactions connected to the company's operations. Pratiikan is also involved in the administration of SHB accounting information system.*

**Keywords:** *reconciliation, journal account mistakes, Accounting information systems.*