

ABSTRACT

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PROCEDURE FOR RECORDING ACCOUNT RECEIVABLE TRANSACTIONS WITH EPICOR SOFTWARE AT PT JAYA TEKNIK INDONESIA

PT Jaya Teknik Indonesia is a subsidiary of PT Pembangunan Jaya which is engaged in contracting, trading and business services in Mechanical, Electrical, Electronic (MEE) and Information Technology (IT). While doing Professional Work (KP) the practitioner works in the finance division, and has the opportunity to assist in the process of recording account receivable transactions using Epicor accounting software, besides that the practitioner is also given the opportunity to make tax invoices using e-invoices. The internal control process is very important to be applied in the company so that there is supervision and can prepare financial reports properly. During the period of professional work, practitioners have a lot of experience and new insights that were previously not obtained while on campus.

Keywords: *account receivable, software Epicor, internal control*