

ABSTRACT

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IMPLEMENTATION OF STOCK OPNAME PROCEDURE IN INVENTORY AUDIT PROCESS PT. JAYA TEKNIK INDONESIA

PT Jaya Teknik Indonesia is a company that stands under the auspices of PT Pembangunan Jaya, this company has been around for a long time in the contracting field, which is about 50 years. In addition to focusing on the contracting sector, PT Jaya Teknik Indonesia also focuses its company activities in the field of buying and selling in the Mechanical, Electrical, Electronic (MEE) business as well as in the Information Technology (IT) sector. In the implementation of Professional Work (KP) the practitioner is placed in the Warehouse division. The practitioner gets the task to carry out stock taking and carry out several inventory audit procedures. In addition, the practitioner is also given the opportunity to carry out the process of releasing and importing goods. During the practice of carrying out Professional Work (KP) the practitioner gains a lot of experience and new knowledge after carrying out the Professional Work (KP)

Keywords: *Stock Opname, Inventory Audit, Warehouse, Logistics, Delivery Order*