

ABSTRACT

Felix Salim (2019011118)

ANALYSIS OF THE IMPLEMENTATION OF ISO 9001:2015 IN THE PAYMENT PROCESS OF VENDOR BILLING AT PT MAGDATAMA MULTI USAHA

While performing professional work at PT MAGDATAMA MULTI USAHA head office, practice working in the Finance & Accounting division. In this Professional Work, the practitioner has the opportunity to also participate and be directly involved in the implementation of ISO 9001:2015 for all vendor bill payment activities at PT MAGDATAMA MULTI USAHA. As well as helping with other daily tasks that are included in non-routine tasks and related to the company's external activities, especially debt follow-up and the use of Microsoft Excel in its work.

The activities carried out by the practitioner during his Professional Work period in the Finance & Accounting Division, Account Payable subdivision, paying bills for head office vendors focused on implementing ISO 9001: 2015 submitted by the relevant division at PT MAGDATAMA MULTI USAHA, and under direct guidance by the manager at a place where practitioners carry out professional work.

Keywords: *ISO, Input, Finance & Accounting, Accounts Payable, Payment, Vendors, Head Office, Public Companies*