

## **ABSTRACT**

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### **PROSEDUR LOGISTIK MATERIAL MELALUI SOFTWARE E-TEKIND ODOO PADA PT JAYA TEKNIK INDONESIA**

*The very dynamic advances in technology in the industrial era 4.0 are creating competition between human resources (HR) and technology. However, having quality human resources is still an advantage for companies in facing business competition even though technology can be used as a support in maximizing the company's operational activities. The theory obtained during school or college is considered inadequate if you do not have experience in the professional world. In this way, Pembangunan Jaya University holds Kerja Profesi (KP) courses for its students so that they will have quality and be competitive after graduating. This course provides practical learning and experience to see business activities at PT Jaya Teknik Indonesia. Practitioners carry out an internship in the Warehouse section and are assigned to create documents related to the inventory cycle such as receiving, issuing and sending materials. Furthermore, practitioners are also assigned to create part codes as instructions for each material and archive logistics documents. All work carried out by practitioners is carried out through the company's software, namely e-Tekind Odoo. The application of internal control theory according to the COSO framework to the company's inventory cycle is appropriate and reduces the risk of fraud. The suitability of the accounting treatment for the company's inventory is appropriate but requires further disclosure regarding inventory measurements.*

**Keywords:** Inventory, Logistics, Software, PSAK, COSO Framework