ABSTRACT

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THE PROCESS OF USING THE ATLAS APPLICATION IN SUPPORTING AUDIT EXAMINATION WORK PAPERS

While carrying out Professional Work (KP) at KAP Drs Wirawan and Partners, Practitioners are placed in the Auditor section. Practitioners have the opportunity to assist Senior auditors in Vouching proof of purchase and also inputting client data into the ATLAS application. The ATLAS application or Audit Tool and Linked Archive Sistem is a Microsoft Excel-based accounting application that auditors use to input client data and is one of the working papers to improve audit quality.

Keywords: Audit, Vouching, Audit Tool and Linked Archive Sistem.