

ABSTRACT

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VERIFICATION PROCESS OF EXTERNAL PAYMENT DOCUMENT IN ACCOUNTING OPERATIONS DEPARTMENT AT BANK X

PT Bank X is one of the state-owned banking companies with the largest assets in Indonesia. Practitioner carries out professional work for 23 days directly at the PT Bank X head office in the Accounting Group. Practitioners are placed in one of the departments in the Accounting Group, namely the Accounting Operations Department. Operational processes in this department include receiving payment documents, bookkeeping, and document verification. Practitioner actively assists the verifier in charge of carrying out the verification function of external payment documents that have been completed recorded by the bookkeeper.

Keywords: *Verification, External Payment, Document*