ANALISIS PROSEDUR ADMINISTRASI PENJUALAN TUNAI DAN KREDIT PADA PT SUN STAR MOTOR MALANG GUNA MENINGKATKAN PENGENDALIAN INTERN

Oleh : Shinta Maharani Trivena, Rena Feri Wijayanti, Tri Yulistyawati Evelina*)

A becomic

Tujuan Penelitian ini adalah untuk mengetahtai penerapan administrasi penjualan tami dan kredit pada PT Sun Star Motor Malang telah sesani dengan Standar Opernsional Prosedur yang ada. Jenis penelitian yang diguzakan dalam penelitian ini menapakan penelitian deskriptif dengan pendekatan kualitatif. Teknik amalisis data dengan cam mencari dan menenukan data, melakukan eliminasi atau reduksi data, mengolah data, menganalisis data, membant kesimpulan dan satan. Hasilnya bahasa penempan prosedur administrasi penjualan tamai pada PT Sun Star Motor Malang kadangkala tidak sesuni dengan prosedur yang ada. Hal ni dikasemkan pemerapakan tugas yang dilakukan oleh sales karena cukup pentingnya perama sakus bagi konsumen. Apabila dikasitkan dengan pengendalan intern, seharusnya sales tidak boleh menerima uang tumi karena setiap transaksi penjualan yang berkeman dengan penerimaan uang tumi dipegang oleh kasir. Setiap penerimaan uang baik secara tumi maupun non tumi dari pembeli, akan dibuntaan buku penerimaan, misalkan kwitansi

Kota-kota Kunci: Standar Opensional Prosedur Administrasi, Penjunlan

Albaitrese F

The purpose of this study was to determine the application of each and credit sales administration at PT Sun Star Motor Malang in accordance with the existing Standard Operating Procedures.

This type of research used in this study is a descriptive study with a qualitative approach. Data analysis Kehniques by finding and finding data, climinating or reducing data, processing data, analyzing data, making conclusions and suggestions.

The result is that the application of each sales administration procedures at PT Sun Star Motor Making is sometimes not in accordance with existing procedures. This is due to the accumulation of tasks performed by sales because of the quite important role of sales for consumers. If it is related to internal control, sales should not be able to accept each because every sales transaction related to receiving each is held by the eachier. Every receipt of money, both each and non-each from the buyer, will be made proof of receipt, for example receipts

Keywords - Standard Operational Administrative Procedures, Sales

L. Pendabuluan

Setiap pemasukan dan pengeluaran harus selalu dicatat dan dilaporkan untuk meminimalisir risiko kegagalan bisnis. Kegiatan pencatatan dan penyimpanan informasi sering kali disebut dengan administrasi. Administrasi dikaitkan dengan kegiatan-kegiatan ketatausahaan yang mencakup kosespondensi, kesekretariatan, penyusunan lapoma dan kearsiapan (Kamaluddin, 2017).

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