ANALISIS PENGENDALIAN INTERNAL PENERIMAAN DAN PENGELUARAN KAS PADA PT SHUTER UNGGUL INDONESIA

UNDERGRADUATE THESIS

Submitted as one of the requirements to obtain

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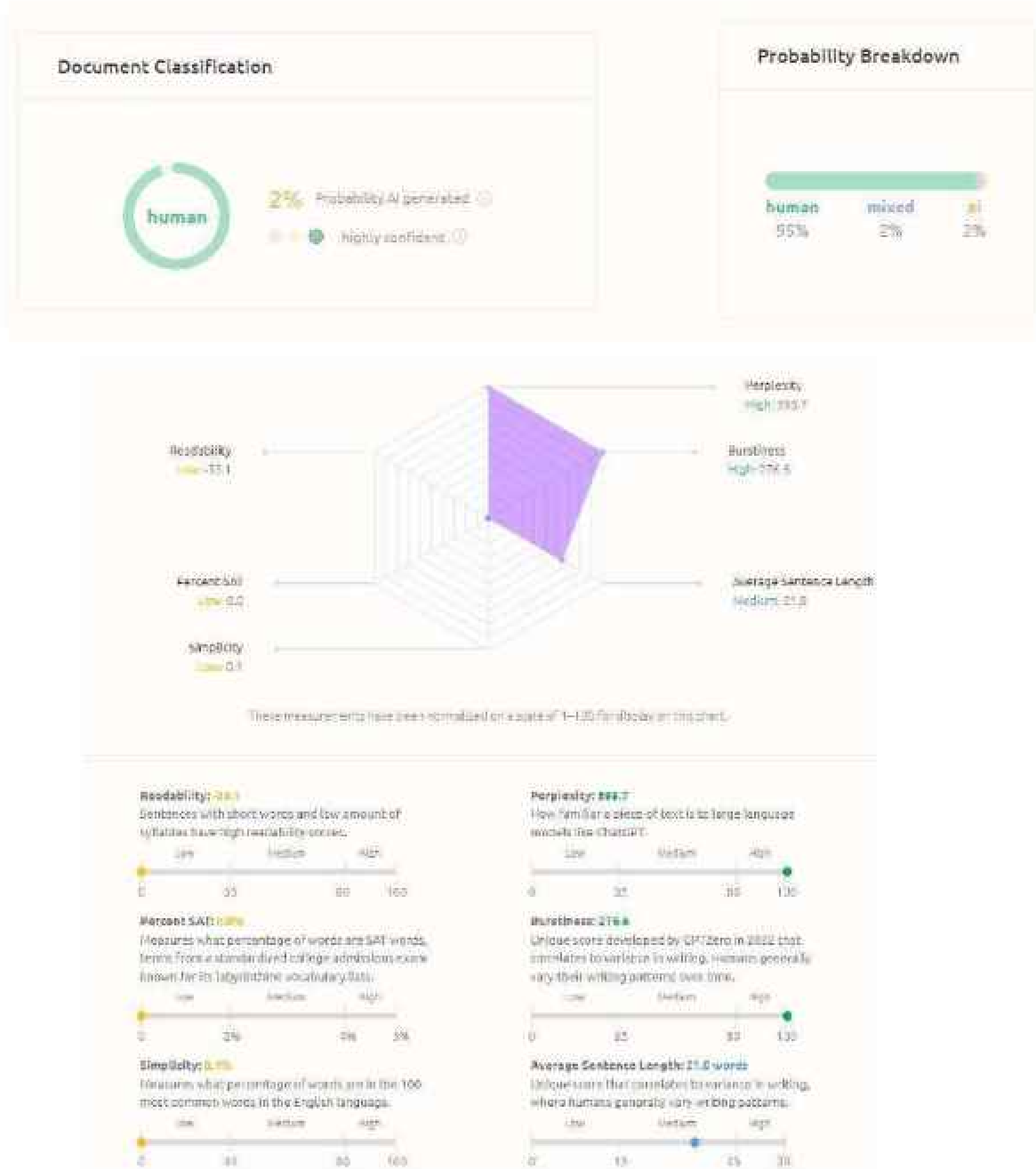
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ABSTRACT

The purpose of this study to analyze if existing internal control system for cash receipts and disbursements at PT. Shuter Unggul Indonesia has been going well or still needs to be improved. The approach used in this research is descriptive qualitative by giving the whole picture of the expected control system. The data acquisition in this study are primary and secondary. Primary data obtained through the interview process and secondary evidence supporting the course of a transaction at PT. Shuter Unggul Indonesia. This research produces information that PT. Shuter Unggul Indonesia has not yet maximized the implementation of the internal control system, because there are still duplication of tasks and functions of the organizational structure is not running effectively.

Keywords*: Internal Control System, Cash Receipts, Cash Expenditure*

DAFTAR ISI

HASIL CEK PLAGIARISME ii

DEKLARASI ORIGINALITAS v

LEMBAR PENGESAHAN PENGUJI vi

KATA PENGANTAR vii

DAFTAR ISI ix

DAFTAR GAMBAR xii

ABSTRACT xiii

INTISARI xiv

BAB I PENDAHULUAN 1

1.1 Latar Belakang 1

1.2 Permasalahan Penelitian 5

1.2.1 Formulasi Masalah 5

1.2.2 Rumusan Masalah 5

1.3 Tujuan Penelitian 5

1.4 Batasan Masalah 6

1.5 Manfaat Penelitian 6

BAB II LANDASAN TEORI 7

2.1. Kas 7

2.1.1 Pengertian Kas 7

2.1.2 Sumber dan Penggunaan Kas 8

2.2 Sistem Pengendalian Internal 9

2.2.1 Pengertian Sistem Pengendalian Internal 9

2.2.2 Tujuan Sistem Pengendalian Internal 10

2.2.3 Komponen Pengendalian Internal...12

2.2.4 Fungsi Pengendalian Internal 14

2.2.5 Unsur-unsur Sistem Pengendalian Internal 15

2.2.6 Prinsip-Prinsip Pengendalian Internal 19

2.3 Sistem Pengendalian Internal Penerimaan Kas...................................**21**

2.3.1 Sistem Penerimaan Kas 21

2.3.2 Prosedur Penerimaan Kas 23

2.4 Sistem Pengendalian Internal Pengeluaran Kas..................................**29**

2.4.1 Sistem Pengeluaran Kas 29

2.4.2 Unsur-unsur Pengendalian Internal Pengeluaran Kas 30

2.4.3 Dokumen dan Catatan Umum 32

2.4.4 Fungsi yang Terkait 33

2.5 Kerangka Penelitian **34**

BAB III METODE PENELITIAN 36

3.1 Objek Penelitian 36

3.2 Metode Pengumpulan Data 36

3.3 Jenis dan Sumber Data 37

3.4 Metode Analisis Data 38

BAB IV HASIL PENELITIAN DAN PEMBAHASAN.....................................39

4.1 Profil Perusahaan...**39**

4.1.1 Latar Belakang Perusahaan...39

4.1.2 Struktur Organisasi Perusahaan..39

4.1.3 Visi dan Misi Perusahaan 40

4.2 Hasil Penelitian dan Pembahasan...**40**

4.2.1 Prosedur Penerapan sistem pengendalian penerimaan kas........40

4.2.2 Kelemahan pengendalian internal penerimaan kas....................43

4.2.3 Solusi atas yang dapat diterapkan pada pengendalian internal peneriman kas 43

4.2.4 Prosedur Penerapan sistem pengendalian pengeluaran kas 47

4.2.5 Kelemahan pengendalian internal pengeluaran kas...................49

4.2.6 Solusi atas yang dapat diterapkan pada pengendalian internal pengeluaran kas 50

BAB V KESIMPULAN, KETERBATASAN DAN SARAN 54

5.1 Kesimpulan...**54**

5.2 Keterbatasan Penelitian **55**

5.2 Saran..**55**

DAFTAR GAMBAR

Gambar 1. Unsur Utama Pada Sistem Pengendalian Internal 35

Gamber 2. Struktur Organisasi Perusahaan 39

Gambar 3. Flowchart Prosedur Dasar atas Penerimaan kas 41

Gambar 4. Flowchart Prosedur Efektifitas atas Penerimaan kas 46

Gambar 5. Flowchart Prosedur Dasar atas Pengeluaran Kas 48

Gambar 6. Flowchart Prosedur Efektifitas atas Pengeluaran Kas 51