

ABSTRAK

Penambahan *Warning Email* sebagai Sistem Kendali Internal di Sistem Informasi Akuntansi Pembelian Bahan Baku pada Sistem *IT Inventory* (Studi Kasus pada PT Apparel One Indonesia 2)

**Ari Artati
5160111011**

Tujuan tugas akhir ini adalah mengetahui proses penambahan *warning email* untuk memperkuat sistem kendali internal pada sistem informasi akuntansi pembelian bahan baku impor pada sistem *IT Inventory* PT Apparel One Indonesia 2. Proses penambahan *warning email* dengan tahapan: team *IT Inventory* menemukan kesalahan data saat melakukan pencocokan data antara dokumen Bea Cukai BC 23 Import dan BC 40 lokal dengan report Pemasukan di *IT Inventory* terkait Nomor Aju, Nomor Pendaftaran, Tanggal Daftar, Kode Barang, Satuan, Jumlah, Nilai barang, *Invoice*, *Packing List* dan Surat Jalan maka akan diupload ke dalam sistem *Warning email* di *IT Inventory* perusahaan. Departemen yang menerima email akan melakukan perbaikan data sesuai dengan isi pemberitahuan dari email yang diterima. *Warning email* akan terus dikirim apabila masih ditemukan kesalahan oleh Team *IT Inventory* sebagai bentuk upaya perbaikan data dan pengawasan terhadap kinerja masing-masing departemen yang terkait pencatatan di *IT Inventory* perusahaan. Penambahan *warning email* pada sistem informasi akuntansi pembelian sebagai salah satu sistem kendali internal sangat membantu untuk komunikasi terhadap details pembelian antar bagian OM/*Purchasing*, EXIM dan Warehouse/Gudang dan mendapatkan informasi perbaikan data dengan lebih cepat dan akurat sehingga tidak menimbulkan perbedaan antara dokumen Bea Cukai dengan aktual barang yang datang dan *IT Inventory* PT Apparel One Indonesia 2.

Kata kunci: Sistem Informasi Akuntansi, Sistem kendali Internal, *Warning Email*

ABSTRACT

Adding Warning Email as an Internal Control System in the Accounting Information System for Purchasing Raw Materials in the IT Inventory System (Case Study at PT Apparel One Indonesia 2)

Ari Artati
5160111011

The purpose of this final project is to know the process of adding email warnings to strengthen the internal control system in the accounting information system for the purchase of imported raw materials on the IT Inventory system of PT Apparel One Indonesia 2. The process of adding an email warning with the following stages: The IT Inventory Team found data errors when matching data between the local BC 23 Import and BC 40 Customs documents with the Importation report in the IT Inventory related to the Application Number, Registration Number, Registration Date, Item Code, Unit, Amount, Value of goods, Invoice, Packing List and Travel Letter will then be uploaded into the Warning email system in the company's IT Inventory. The department that received the email will make corrections to the data in accordance with the contents of the notification from the email received. Warning emails will continue to be sent if errors are still found by the IT Inventory Team as a form of data improvement efforts and supervision of the performance of each department related to recording in the company's IT Inventory. The addition of an email warning to the purchasing accounting information system as one of the internal control systems is very helpful for communication of purchase details between OM/Purchasing, EXIM and WH/Warehouse divisions and obtain data repair information more quickly and accurately so as not to cause discrepancies between Customs documents with the actual goods that arrived and the IT Inventory of PT Apparel One Indonesia 2.

Keywords: Accounting Information System, Internal control system, Warning Email