

ANALYSIS OF THE IMPLEMENTATION OF THE INTERNAL CONTROL
SYSTEM FOR THE MANAGEMENT OF MERCHANDISE INVENTORY AT
PT. ALLIYAH AGRO NUSANTARA

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ABSTRACK

There purpose of this research is to find out are the procedures for purchasing raw materials inventory in PT. Alliyah Agro Nusantara has been carried out properly in accourdance with generally accepted theories and are the internal controls purchasing of raw materials inventory in PT. Alliyah Agro Nusantara work has been effective an efficient this known buy observed the flowcar on accounting information system this research was using analysis descriptive quantitative.

This research will be showing that accounting information system in cycle disbursement in PT. Alliyah Agro Nusantara Are the sutable with the accounting infomation system in cycyle disbursement in internal control system generally used in accounting literature.

Key words : Analysis,Internal ,Control, Inventori,, PT Alliyah Agro Nusantara