

DAFTAR ISI

HALAMAN PERNYATAAN ORISINALITAS	Error! Bookmark not defined.
LEMBAR PERSETUJUAN PEMBIMBING.....	Error! Bookmark not defined.
HALAMAN PENGESAHAN	Error! Bookmark not defined.
SURAT PERNYATAAN	Error! Bookmark not defined.
HALAMAN PERNYATAAN PERSETUJUAN PUBLIKASI	Error! Bookmark not defined.
ABSTRAK.....	Error! Bookmark not defined.
KATA PENGANTAR	Error! Bookmark not defined.
DAFTAR ISI.....	1
DAFTAR TABEL.....	3
DAFTAR GAMBAR.....	4
DAFTAR LAMPIRAN.....	5
BAB I PENDAHULUAN	Error! Bookmark not defined.
1.1 Latar Belakang	Error! Bookmark not defined.
1.2 Identifikasi Masalah.....	Error! Bookmark not defined.
1.3 Batasan Masalah	Error! Bookmark not defined.
1.4 Perumusan Masalah	Error! Bookmark not defined.
1.5 Tujuan Penelitian	Error! Bookmark not defined.
1.6 Manfaat Penelitian	Error! Bookmark not defined.
1.6.1 Manfaat secara teoritis	Error! Bookmark not defined.
1.6.2 Manfaat secara praktis	Error! Bookmark not defined.
BAB II TINJAUAN PUSTAKA	Error! Bookmark not defined.
2.1 Tinjauan Pustaka.....	Error! Bookmark not defined.
2.1.1 Sistem.....	Error! Bookmark not defined.
2.1.2 Informasi	Error! Bookmark not defined.
2.1.3 Akuntansi	Error! Bookmark not defined.
2.1.4 Sistem informasi akuntansi	Error! Bookmark not defined.
2.1.5 Pengendalian Internal.....	Error! Bookmark not defined.
2.1.6 Tujuan pengendalian internal.....	Error! Bookmark not defined.
2.1.7 Pengeluaran Kas.....	Error! Bookmark not defined.
2.2 Hasil Penelitian Terdahulu.....	Error! Bookmark not defined.
2.3 Kerangka Pemikiran.....	Error! Bookmark not defined.

BAB III METODOLOGI PENELITIAN	Error! Bookmark not defined.
3.1 Desain Penelitian	Error! Bookmark not defined.
3.2 Partisipan, Waktu dan Lokasi Penelitian	Error! Bookmark not defined.
3.3 Fokus Penelitian.....	Error! Bookmark not defined.
3.4 Metode Pengumpulan Data.....	Error! Bookmark not defined.
3.4.1 Sumber Pengumpulan Data.....	Error! Bookmark not defined.
3.4.1 Teknik Pengumpulan Data.....	Error! Bookmark not defined.
3.5 Teknik Analisis Data.....	Error! Bookmark not defined.
3.6 Instrumen Penelitian	Error! Bookmark not defined.
3.6.1 Pedoman Wawancara Mendalam.....	Error! Bookmark not defined.
3.6.2 Pedoman Observasi.....	Error! Bookmark not defined.
<u>BAB IV HASIL PENELITIAN DAN PEMBAHASAN.....</u>	Error! Bookmark not defined.
4.1 Sejarah singkat perusahaan PT. BI	Error! Bookmark not defined.
4.1.1 Visi dan Misi PT. BI	Error! Bookmark not defined.
4.1.2 Struktur Organinsasi PT. BI.....	Error! Bookmark not defined.
4.1.3 Job Description	Error! Bookmark not defined.
4.1.4 Sertifikat dan penghargaan Perusahaan.....	Error! Bookmark not defined.
4.2 Hasil Penelitian.....	Error! Bookmark not defined.
4.2.1 Sistem Informasi Akuntansi Pengeluaran Kas Pada PT. BI.	Error! Bookmark not defined.
4.2.2 Pengendalian Internal Perusahaan.	Error! Bookmark not defined.
4.2.3 Fungsi yang terkait dengan Pengeluaran Kas PT. BI	Error! Bookmark not defined.
4.2.4 Dokumen yang digunakan dalam pengeluaran kas PT. BI.	Error! Bookmark not defined.
4.2.5 Catatan yang digunakan untuk Pengeluaran Kas pada PT. BI.	Error! Bookmark not defined.
4.2.6 Berdasarkan prosedure pengeluaran kas PT. BI	Error! Bookmark not defined.
4.2.7 Analisis Sistem pengendalian internal pengeluaran kas	Error! Bookmark not defined.
4.2.8 Kelemahan yang dapat menjadi timbulnya resiko dari pengendalian internal....	Error! Bookmark not defined.
BAB V	Error! Bookmark not defined.
5.1 Kesimpulan	Error! Bookmark not defined.
5.2 SARAN.....	Error! Bookmark not defined.
DAFTAR PUSTAKA	Error! Bookmark not defined.

DAFTAR TABEL

Tabel 2.1 Simbol input dan output	8
Tabel 2.2 Simbol Proses	9
Tabel 2.3 Simbol Bagan Alir	11
Tabel 2.4 kualitas	13
Tabel 2.5 Hasil Penelitian Terdahulu	26



DAFTAR GAMBAR

Gambar 2.1 Bagan alur sistem pengeluaran kas	17
Gambar 2.2 Analisis Sitem	33
Gambar 4.1 Struktur organisasi PT. BI	41
Gambar 4.2 <u>Flowchart penerimaan tagihan</u>	45
<u>Gambar 4.3</u> Flowchart bagian akutansi	46
<u>Gambar 4.4</u> Flowchart bagian pengeluaran kas PT. BI	47
<u>Gambar 4.5</u> Flowchart Clearing tagihan	48



DAFTAR LAMPIRAN

Lampiran Surat Izin Penelitian	61
Lampiran T-Code MIRO	62
Lampiran Invoice / Faktur	63
Lampiran Surat Jalan/ Delivery Order.....	64
Lampiran Berita Acara.....	65
Lampiran Faktur Pajak	66
Lampiran Purchase Order.	67
Lampiran Tanda Terima.	68
Lampiran Pertanyaan wawancara	69

