

## ABSTRACT

*PT. Donner Kebab is a company engaged in the means of ready meals. Where can still use the computerized work processes and integrated in the management of manufacturing orders, authorizations orders, receive goods from the PO, a good master data items when needed because it was made maiResto information systems. The system is designed to support the performance of the company's business processes so that the results obtained efficient and effective. Certainly look good support to minimize errors in data entry. The theory used include Flowcharts, data entry way, the design of the source documents, data entry on the application design, validation of data entry, control of existence .. Source of data taken directly from the company. Methods and techniques used in this study were interviews, questionnaires and observation. Need for audit of the input control is essential to support the incoming data is accurate.*

*Key words: Audit Input Control, restaurant Ron Weber.*

## **ABSTRAK**

PT. Donner Kebab adalah suatu perusahaan yang bergerak dalam sarana makanan siap saji. Dimana masih menggunakan proses kerja yang terkomputerisasi dan terintegrasi dalam pengelolaan pembuatan pesanan, otorisasi pesanan, terima barang dari PO, master data barang yang baik saat dibutuhkan karena itu dibuatlah sistem informasi maiResto. Sistem ini dibuat untuk mendukung kinerja proses bisnis pada perusahaan agar hasil yang didapat efisien dan efektif. Tentunya tampilan yang baik mendukung untuk meminimalisasi kesalahan dalam pemasukan data. Teori yang digunakan meliputi Flowchart, cara pemasukan data, desain sumber dokumen, desain pemasukan data pada aplikasi, validasi terhadap pemasukan data, kontrol keberadaan. Sumber data yang diambil langsung dari perusahaan. Metode dan teknik yang digunakan dalam penelitian ini adalah wawancara, kuesioner dan observasi. Perlunya audit terhadap input control sangatlah penting untuk menunjang data yang masuk adalah akurat.

Kata kunci : Audit Input Control, Restoran siap saji, Ron Weber.

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