

DAFTAR PUSTAKA

- Accounting Dictionary. *Dictionary of Accounting Terms*. Copyright © 2005 by Barron's Educational Series, Inc. All rights reserved.
- Anthony, R.N., Vijay Govindarajan. (1998). Edisi 9. *Management Control System*. USA: The Mc Graw-Hill, Companies, Inc.
- Arens, Alvin A., James K. Loebbecke. (2000). Edisi 8. *Auditing An Integrated Approach*. New Jersey: Prentice-Hall International, Inc.
- Arens, AA., Randal J. Elder. Mark S. Beasley. (2003). Edisi 9. *Auditing and Assurance Services*. New Jersey: Prentice Hall International, Inc.
- Cashin, J.A., Paul D. Neuwirth, John F. Levy. (1988). Edisi 2. *Cashin's Handbook For Auditors*. Singapore: Mc Graw – Hill, Inc.
- Ikatan Akuntansi Indonesia, 2002, *Standar Akuntansi Indonesia*, Penerbit Salemba Empat Jakarta.
- Kotler, Philip. (2003). Edisi 11. *Marketing Management: Analysis, Planning, Implementation and Control*. New Jersey: Prentice Hall, Inc
- Kotler, P., dan Gary Armstrong. (2001). Edisi 9. *Principles of Marketing*. Upper Saddle River, New Jersey: Prentice Hall, Inc.
- Mulyadi, 2001, *Sistem Akuntansi*, Edisi keempat, Bagian Penerbit STIE YKPN.
- Reider, Rob. (1999). Edisi 2. *Operational Review: Maximum Results at Efficiency Costs*. Canada: John Wiley & Sons, Inc.
- Robertson, J. C., Timothy J. L. (2002). Edisi 10. *Auditing*. Asia: McGraw Hill Education.
- Sekaran, U. 2000. 3rd edition. *Research Methods for Business, A Skill Building Approach*. New York : John Wiley & Sons, Inc.
- Selvia (2005). “Pemeriksaan Operasional Pada Bagian Penjualan Untuk Menilai Efektivitas dan Efisiensi Aktivitas Penjualan di PT. Alpa Cabang Bandung.” Skripsi Universitas Katholik Parahyangan, Bandung.
- Setiawati, Dian. (2006).”Peranan Sistem Informasi Akuntansi Persediaan Dalam Pemberian Informasi Persediaan Barang Dagangan Yang Akurat dan Tepat Waktu”. Skripsi Universitas Kristen Maranatha, Bandung.

Still, Richard R., Cundiff, Edward W., Govoni, Norman A.P. (1983). Edisi 4. *Sales Management Decision, Strategies and Cases*. India: Prentice-Hall India Private Limited.

Taylor, D.H., William G. Glezen. (1994). Edisi 6. *Auditing Integrated Concept and Procedures*. Singapore: John Wiley & Sons, Inc.

Widjayanto, Nugroho. (1985). *Pemeriksaan Operasional Perusahaan*. Jakarta: Lembaga Penerbit Fakultas Ekonomi Universitas Indonesia.