

DAFTAR PUSTAKA

Bodnar dan Hopwood (2000) *sistem informasi akuntansi*, Diterjemahkan oleh Amir Abadi Jusuf, Rudi M. Tambunan, Salemba Empat, Jakarta

Hall (2011) *sistem informasi akuntansi*, Buku 2 Salemba Empat, Jakarta

IAPI (2011) *Sistem pengendalian internal* ,

https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=&cad=rja&uact=8&ved=2ahUKEwj7iO-yqb3_AhXZEVkFHY7VBkUQFnoECAkQAQ&url=https%3A%2F%2Ftrilogi.ac.id%2Fjournal%2Fks%2Findex.php%2FEPAKT%2Farticle%2Fdownload%2F1174%2F528&usg=AOvVaw2Wfe3NaJiogvV3u_T-XIWZ

diakses 01 Mei 2023, 12.05

Jopie Yusuf (2010). *Sistem informasi akuntansi transaksi atm*,

https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=&cad=rja&uact=8&ved=2ahUKEwiltJrNqr3_AhWHGVkFHWUKC1AQFnoECBAQAQ&url=https%3A%2F%2Fdigilibadmin.unismuh.ac.id%2Fupload%2F21239-Full_Text.pdf&usg=AOvVaw2cJzR8HSwc6cQPWepwAlza,

diakses 01 Mei 2023, 12.05

Jason Scott (2014) *Sistem pengendalian internal*,

<https://www.scribd.com/document/560092935/JASON-SCOTT>,

diakses 01 Mei 2023, 12.05

M. A. Susanto (2003) *Pengendalian internal*,

https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=&ved=2ahUKEwjbnDjiqL3_AhV9ElkFHbMIBugQFnoECB4QAQ&url=http%3A%2F%2Fdownload.garuda.kemdikbud.go.id%2Farticle.php%3Farticle%3D2729415%26val%3D24838%26title%3DPengaruh%2520Pengendalian%2520Internal%2520Terhadap%2520Kualitas%2520S

diakses 01 Mei 2023, 12.05

Mulyadi (2010) *Tujuan Sistem Pengendalian Internal*,

https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=&cad=rja&uact=8&ved=2ahUKEwjYpuacqL3_AhXtF1kFHW1SCeIQFnoECA0QAO&url=http%3A%2F%2Frepository.ekuitas.ac.id%2Fbitstream%2Fhandle%2F123456789%2F71%2FBAB%25202.pdf%3Fsequence%3D7%26isAllowed%3Dy&usg=AOvVaw1lqlGAg2AdDLUd6iUZFPjM

diakses 01 Mei 2023,12.05

Mulyadi (2016) *sistem pengendalian internal* ,

https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=&cad=rja&uact=8&ved=2ahUKEwjHpsv-qb3_AhWiF1kFHW-MA3QQFnoECAkQAO&url=http%3A%2F%2Frepo.palcomtech.ac.id%2Fid%2Fprint%2F238%2F2%2FBAB%2520II.pdf&usg=AOvVaw0h5IRGMaY_qokz3qoDMqA1

diakses 01 Mei 2023, 12.05

Mulyadi (2017) *Unsur- Unsur internal control*,

https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=&cad=rja&uact=8&ved=2ahUKEwjf0_2Iqr3_AhX-FVvFHX8tBIsQFnoECAgQAO&url=https%3A%2F%2Fdspace.uui.ac.id%2Fbitstream%2Fhandle%2F123456789%2F10766%2FBAB%2520II.pdf%3Fsequence%3D10%26isAllowed%3Dy&usg=AOvVaw3ZU5lf06muTvyDA0KLTisf

diakses 01 Mei 2023, 12.10

Romney, Marshal B dan Paul J Stembart, 2005.*Accounting Information System*,

diterjemahkan oleh Dewi Fitriasari, S.S dan Deny Arnos Kwary, M.Hum Buku 1,

Edisi Sembilan, Salemba Empat, Jakarta.

Romney, Marshal B dan Paul J Stembart, 2006.*Accounting Information System*,

diterjemahkan oleh Dewi Fitriasari, S.S dan Deny Arnos Kwary, M.Hum Buku 2, Edisi

Sembilan, Salemba Empat, Jakarta.

Romney dan Paul J Stembart (2014) *Accounting Information System*,

diterjemahkan oleh Dewi Fitriasari, S.S dan Deny Arnos Kwary, M.Hum Buku 2, Edisi

Sembilan, Salemba Empat, Jakarta.

Susanto, M. A. (2018). *Sistem informasi akuntansi*.

<https://onesearch.id/Author/Home?author=Azhar+Susanto> diakses 01 Mei 2023, 13.00

Sutabri, T. (2012). *Analisis sistem informasi*. Penerbit Andi 2014, Yogyakarta