

## DAFTAR PUSTAKA

- Adisaputro, Gunawan dan Asri, Marwan. 2013. *Anggaran Perusahaan*, Edisi Ketiga. Yogyakarta: Penerbit BPFE
- COSO. 2013. Committee of Sponsoring Organization of the Treadway Commission Internal Control-Integrated Framework. (online). [www.coso.org](http://www.coso.org).
- Dawei, L. (2011). *Fundamentals of Supply Chain Management*. Ventus Publishing ApS, Frederiksberg.
- Hery. 2013. *Akuntansi Keuangan Menengah*. Yogyakarta : CPAS
- Heizer, J., Munson, C., dan Render, B. (2017). *Operation Management: Sustainability and Suplly Chain Management, 12<sup>th</sup> edition*. Pearson, Harlow.
- Kieso, D.E., Weygandt, J.J., & Warfield, T.D. 2014. *Intermediate Accounting*. Second edition. New York: John Willey & Sons, Inc.
- Kuncoro, Mudrajat dan Suhardjono. 2002. *Manajemen Perbankan: Teori dan Aplikasi*. Yogyakarta: BPFE Yogyakarta.
- Lambert, Douglas M. and Cooper, Martha C. (2000) "Issues in Supply Chain Management", *Industrial Marketing Management*, in *Journal The Impotence of Internal Integrasion of the Supply Chain*, p.47
- Manuel F, & Francisco G., 2018. Cornerstone root causes through the analysis of the Ishikawa diagram, is it possible to find them? A first research approach, *International Journal of Quality and Service Sciences*
- Mentzer, J.T. (2001), *Defining Supply Chain Management*, *Journal of Business Logistic*, vol. 22, no. 2, 37-55
- Michalski, Grzegorz. 2008. A Protfolio Management Approach in Accounts Receivable Management. *South East European Journal of Economics & Business*. 89-95.
- Mulyadi. 2001. *Sistem Akuntansi*. Jakarta: Salemba Empat.
- Myerson, P. (2012). *Lean Supply Chain and Logistic Management*. McGraw Hill, New York.
- Purba, H.H. (2008). Diagram fishbone dari Ishikawa Tersedia di <http://www.hardipurba.com/2008/09/25/diagram-fishbone-dari-ishikawa.html> diakses pada 11 November 2018.
- Schroeder. R.G. 2012. *Manajemen Operasi Jilid 2 (Dua)*. Erlangga, Jakarta
- Soemarso, S. R. 2012. *Akuntansi Suatu Pengantar*, Buku Dua, Edisi Ketujuh. Jakarta: Salemba Empat
- Sutrisno. 2012. *Manajemen Keuangan Teori, Konsep dan Aplikasi*. Yogyakarta: EKONISIA

- Tague, N.R. (2005). *The quality toolbox*, 2nd edition. Milwaukee, Wisconsin: ASQ Quality Press. Tersedia di <http://asq.org/quality-press/display-item/index.html?item=H1224> diakses pada 11 November 2018.
- Tang (2006), *Perspektif dalam Manajemen Rantai Suplai Risiko*, Jakarta, Jurnal Ekonomi Produksi
- Thomas R. Gulledge Jr, Rainer A. Sommer, (2002) "Business process management: public sector implications", *Business Process Management Journal*, Vol. 8 Issue: 4, pp.364-376
- Warren, Reeve, and Fees. 2002. *Accounting*. Twentieth Edition. New York: South Western Publishing Co.
- Weske, Mathias., 2012. *Business Process Management Concepts Languages Architectures*. New York: Springer.
- Whitten, J.L. Bentley, L.D., dan Dittman, K.C. (2004). *Metode Desain dan Analisis Sistem*, edisi 6, (diterjemahkan oleh Tim Penerjemah Andi). Yogyakarta. Andi Offset.