

DAFTAR ISTILAH

<i>ACCOUNT PAYABLE</i>	= Hutang Dagang
<i>ACCOUNT RECEIVABLE</i>	= Piutang Dagang
<i>ACQUISITION</i>	= Akuisisi
<i>ADJUSTMENT</i>	= Penyesuaian
<i>BALANCE SHEET</i>	= Neraca
<i>CASH</i>	= Kas
<i>CASH EQUIVALENT</i>	= Setara Kas
<i>CASH PAYMENT JOURNAL</i>	= Buku Kas Pengeluaran
<i>CHART OF ACCOUNTS</i>	= Kode Perkiraan
<i>COST</i>	= Biaya
<i>CURRENCY</i>	= Mata Uang
<i>CUSTOMER ACCOUNT</i>	= Kode <i>Customer</i>
<i>CUSTOMER GROUP</i>	= Kelompok <i>Customer</i>
<i>CUSTOMER POSTING PROFILE</i>	= Penghubung COA dengan <i>Customer</i>
<i>DEPRECIATION</i>	= Penyusutan
<i>DISPOSAL</i>	= Pembuangan
<i>EXPENSE</i>	= Biaya
<i>FINANCIAL STATEMENT</i>	= Laporan Keuangan
<i>FIXED ASSETS</i>	= Aset tetap
<i>FIXED ASSETS GROUP</i>	= Kelompok Aset Tetap
<i>GENERAL LEDGER</i>	= Buku Besar
<i>INCOME</i>	= Pendapatan
<i>JOURNAL TYPE</i>	= Tipe Jurnal
<i>MAIN ACCOUNT</i>	= Akun Perkiraan
<i>PAYMENT DAY</i>	= Hari Pembayaran
<i>PAYMENT METHOD</i>	= Metode Pembayaran
<i>PAYMENT SCHEDULE</i>	= Jadwal Pembayaran
<i>POSTING PROFILE</i>	= Profil posting jurnal
<i>PROFIT & LOSS</i>	= Laba Rugi

REVALUATION

= Penilaian Kembali

REVENUE

= Penghasilan

TERM OF PAYMENT

= Jangka Waktu Pembayaran

VALUE MODEL

= Model penilaian

VENDOR GROUP

= Kelompok *Vendor*