

DAFTAR PUSTAKA

- Anthony, R.N., & Govindarajan, V. (2007). *Management Control Systems*. International Edition.
- Asliana, E. (2012). Pengadaan Barang dan Jasa di Indonesia. *Jurnal Ilmiah ESAI*. Vol. 6, No.1.
- Arens, A.A. (2010). *Auditing and Assurance Services*. New Jersey: Pearson Prentice Hall.
- Arens, A.A., Elder, R.J., & Beasley, M.S. (2008). *Auditing and Assurance Service: An Integrated Approach (12th ed.)*. New Jersey: Pearson Prentice Hall.
- Azwar, S. (2004). *Metode Penelitian*. Pustaka Pelajar. Yogyakarta.
- Barry, R. (2005). *Manajemen Operasi*. Edisi Ketujuh. Salemba Empat.
- Bodnar, G.H., & Hopwood W.S. (2001). *Accounting Information System (7th Ed)*. New Jersey. Pearson Education – Prantice Hall.
- Cooper, R., & Kaplan, R.S. (1980). *The Design of Cost Management System, Text, Cases, and Readings*. Prentice-Hall International, Inc.
- Fleming, Q.W. (2003). *Project Procurement Management*. California. FMC Press.
- Halim, A. (2003). *Auditing 1 : Dasar-dasar Audit Laporan Keuangan*. Yogyakarta: UPP AMP YKPN.
- Hall, S. (2007). *Information Technology Auditing and Assurance (2nd ed.)*. Jakarta: Salemba Empat.
- Kotler, P., & Gary, A. (2003). *Dasar-dasar Pemasaran*. Jilid 1. Edisi Kesembilan. Jakarta: PT Indeks Gramedia.
- Kotler, P., & Kevin, L.K. (2006). *Marketing Insight: Experiential Marketing, Marketing Management, 12th Edition*. New Jersey: Pearson Education, Inc.

- Krajewski, L.J., & Ritzman, L.P. (2005). *Operations Management Processes and Value Chains*. New Jersey: Pearson Prentice Hall.
- Marshal, B.R., & Steinbart, P.J. (2006). *Accounting Information System*. Edisi Kesembilan. Salemba Empat.
- Mulyadi. (2001). *Sistem Akuntansi*. Edisi Ketiga. Yogyakarta: Salemba Empat
- Pujawan, I.N. (2005). *Supply Chain Management*. Surabaya : Guna Widya.
- Rangkuti, F. (2004). *Manajemen Persediaan: Aplikasi di Bidang Bisnis*. Jakarta: PT Raja Grafindo Persada.
- Reider, R. (2002). *Operational Review: Maximum Result at Efficient Cost*. 3th Edition. New Jersey: John Wiley and Sons, Inc.
- Schroeder, R.G. (2007). *Operations Management Contemporary Concept and Cases*. New York: McGraw-Hill.
- Shanshan, H., Ye, Q., Chi, W., Flynn, & Barbara, B. (2010). *Supply Chain Structure, Inventory Turnover, and Financial Performance: Evidence from Manufacturing Companies in China*. Beijing: Kelley School of Business, Indiana University, Bloomington, USA School of Economics and Management.
- Siagian, Y.M. (2005). *Aplikasi Supply Chain Management dalam Dunia Bisnis*, Jakarta: Grasindo.
- Simons, R. (2000). *Performance Measurement & Control Systems for Implementing Strategy*. Prentice-Hall, Inc : Pearson Education International.
- Stevenson, W.J. (2007). *Operations Management*. New York: Mc Graw-Hill/Irwin.
- Stock, J., & Lambert, D. (2000). *Strategic Logistics Management*. New York: McGraw-Hill.
- Tugiman, H. (2001). *Standar Profesional Audit Internal (Ed. 5)*. Yogyakarta: Kanisius.
- Tunggal, A.W. (2007). *Dasar-dasar Audit Manajemen*. Jakarta: Harvarindo.

- Ujianto & Abdurachman. (2004). Analisis Faktor-faktor yang Menimbulkan Kecenderungan Minat Beli Konsumen Sarung. *Jurnal Manajemen dan Kewirausahaan*. Vol. 6. No. 1.
- Widjayanto, N. (2001). *Sistem Informasi Akuntansi*. Edisi Pertama. Erlangga.
- Yunarto, H.I., & Martinus, G.S. (2005). *Business Concepts Implementation Series in Inventory Management*. Jakarta: PT Elex Media Komputindo.
- Yusup, A.H. (2001). *Auditing (Pengauditan)*. Edisi Pertama. Yogyakarta : STIE Yayasan Keluarga Pahlawan Negara.