**THESIS OUTLINE**

FOR ACCOUNTING MAJOR

**TOPIC: ACCOUNTING PROCEDURES FOR PAYMENT WITH SUPPLIERS AT**...

CATEGORY

LIST OF ABBREVIATIONS

LIST OF TABLES

LIST OF CHARTS

**INTRODUCTION**

- Define the reasons for choosing this topic

- Introduce the thesis structure.

**CHAPTER 1**

**FEATURES OF PAYMENT WITH SUPPLIERS, ORGANIZING AND MANAGING PAYMENT WITH SUPPLIERS AT ... (2 points)**

* 1. Featurers of suppliers at ...

Describe suppliers list, suppliers classification and suppliers coding in the accounting system of company in the company’s accounting system.

* 1. Characteristics of payment with suppliers at ...

Describe methods of payment with suppliers

In this section, students have to describe the payment methods with suppliers of the Company.

* 1. Payment with suppliers management at...

In this section, students have to describe the functions and respnsibility of individuals and internal departments in the Company related to the transaction, monitoring, checking and controlling payment with suppliers

**CHAPTER 2**

**CURRENT SITUATION OF ACCOUNTING PROCEDURES FOR PAYMENT WITH SUPPLIERS AT ... (4 points)**

2.1. Procedure, documents

In this section, students need to present procedures, documents, and circulating of documents of payment to suppliers in each form of payment (taking actual documents from the Company to illustrate).

2.2. Detailed accounting for payment with suppliers at ...

In this section, students must clarify the process of recording detailed accounting books and payment summary tables with suppliers, must cite the actual payment figures with a number of major suppliers and the summary table of payment with suppliers.

2.3. General accounting for payment with suppliers at ...

In this section, students must clarify the process of recording general accounting books with illustrated evidence from the original documents, general documents (accounting bill, detailed sheet) ... to the citation the similar summary books corresponding to the Company's accounting book form.

**CHAPTER 3**

**COMPLETING ACCOUNTING PROCEDURES FOR PAYMENT WITH SUPPLIERS AT … (2 points)**

3.1. Evaluating the current accounting for payment with suppliers at …

3.1.1- Advantages

3.1.2- Disadvantages

3.2. Solutions to complete accounting for payment with suppliers at ...

3.2.1- Management of payment with suppliers

3.2.2-T account and accounting method (explain the detail of T accounts, is there any entries should be added or removed, does the calculation method should be changed, etc.)

3.2.3- Accounting documents and documents transfer (is there any document should be added or removed, do the document structures need to be changed?)

3.2.4- Detailed accounting books (should be added or changed?)

3.2.5- General accounting books (do the forms appropriate? Is there any book should be added, changed or removed? Should the method of recording be changed?)

3.2.6- Financial reports related to payment with suppliers (is there any report should be added? Should the current report’s structure and content be changed or not etc.)

3.2.7- Circumstances for implementing proposed solutions (this section can be presented in conjunction with the above solutions).

**CONCLUSION**

REFERENCES

COMMENT OF COMPANY

APPENDIX

***Notes:***

- Presenting under regulations: 1 point;

- Well-proportioned structure: 1 point;

- All 3 parts of thesis are compulsory

- Minimum page count (including all content from introduction to conclusion): 50 pages

-This topic is appropriate for companies with diverse suppliers system.