**THESIS OUTLINE**

MAJOR: ACCOUNTING

**TOPIC: ACCOUNTING FOR ACCOUNTS RECEIVABLES AT ABC COMPANY**

TABLES OF CONTENTS

LIST OF ABBREVIATIONS

LIST OF TABLES

LIST OF FIGURES

**INTRODUCTION**

- Rationales for choosing the topic

- Thesis structure.

**CHAPTER 1**

**FEATURES OF ACCOUNTS RECEIVABLES, ACCOUNTS RECEIVABLES MANAGEMET AT ABC COMPANY (2 points)**

**1.1. Features of customers at ABC Company**

*In this section, students have to describe company’s list of customers, group of customers and customers code*

**1.2. Features of payment methods with customer at ABC Company**

*In this sections, students have to describe payment methods of the company with customers: customers pay after or before the company transfered goods or services*

**1.3. Accounts Receivables management at ABC Company**

*In this section, students have to describe the functions and responsibilities of individuals as well as departments related to negotiating, following, controlling accounts receivables.*

**CHAPTER 2**

**ACCOUNTING FOR ACCOUNTS RECEIVABLES AT ABC COMPANY (4 points)**

**2.1. Accounting documents and procedures**

*In this section, students have to describe accounting documents and procedures of each type of payment (illustrated by company’s current documents)*

**2.2. Accounting in details for accounts receivables at ABC Company**

*In this section, students have to describe the process of recording accounts receivable in detailed accounting books and in the accounts receivable summary. Students have to illustrate the process by the real data of some key customers of the company.*

**2.3. General Accounting for accounts receivables at ABC Company**

*In this section, students have to describe accounts used and the process of recording accounts receivables transactions in general ledger, accounts receivables ledger corresponding with the company’s selected accounting book form*

**CHAPTER 3**

**IMPROVING ACCOUNTING FOR ACCOUNTS RECEIVABLES**

**AT ABC COMPANY (2 points)**

**3.1. Assessment the current accounting for accounts receivables at ABC Company**

*3.1.1. Strenghs*

*3.1.2. Weakness*

**3.2. Solutions to improve accounting for accounts receivables at ABC Company**

*3.2.1. Accounts receivables management*

*3.2.2. Uses of accounts*

*In this section, students have to give solutions related to Accounts: the reasons for adding detailed T-Account or the reasons for removing detailed T-account and the show how to make accounting entries from proposed T-accounts*

*3.2.3. Accounting vouchers and accounting vouchers flows*

*In this section, students have to make recommendations related to adding or removing vouchers, process of making vouchers and vouchers flows*

*3.2.4. Accounting books in details*

*In this section, students have to make recommendations related to adding or removing accounting books in details*

*3.2.5. General accounting books*

*In this section, students have to show opinion about the appropriate forms of the accounting book. In addition, students have to give comment on changing the recording method or removing some accounting books*

*3.2.6. Accounts receivables report*

*In this section, students have to comment on current accounts receivables report forms and then students have to recommend the company to make more accounts receivables reports or eliminate some accounts receivables reports.*

*3.2.7. Conditions to implement proposed solutions*

**CONCLUSION**

REFERENCES

CONFIRMATION OF ABC COMPANY

APPENDIX

***Notes:***

- Form of the thesis: 1 point;

- Structure of the thesis: 1 point;

- Content of the thesis: 8 points

- The thesis must include three chapters with a minimum 50 pages

- This topic is appropriate for those companies having a wide range of customers