

Daftar Berita Acara Mengajar Fakultas Ekonomi Dan Bisnis Gasal 2020/2021

Matakuliah : Pengauditan li

Kelompok : EA

Dosen : Rachmat Arif, S.E, M.Si, Ak

No.	Tanggal	Materi yang Diberikan
1	24-09-2020	audit siklus penjualan dan pendapatan
2	01-10-2020	tujuan pemeriksaan piutang
3	08-10-2020	review siklus pembayaran
4	15-10-2020	review pemeriksaan asset
5	22-10-2020	review audit persediaan
6	05-11-2020	audit penggajian
7	12-11-2020	IT audit
8	19-11-2020	UTS
9	26-11-2020	review kas dan bank
10	03-12-2020	review hutang jangka panjang
11	10-12-2020	menyelesaikan perikatan
12	17-12-2020	kewajiban hukum KAP
13	06-01-2021	internal audit

Matakuliah: Pengauditan II
 Kelompok: EA
 Semester Gasal 2020/2021
 Dosen : Rachmat Arif, S.E, M.Si, Ak

No	NIM	Nama	1	2	3	4	5	6	7	8	9	10	11	12	13	%
			24/09	01/10	08/10	15/10	22/10	05/11	12/11	19/11	26/11	03/12	10/12	17/12	06/01	
1	1732500473	Wahyu Muhammad	Hadir	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	92.31
2	1832500035	Zhafirah Nabilah Sary	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
3	1832500068	Az Zahra Mawardi	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
4	1832500092	Novita Anggraini	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
5	1832500118	Derry Anshori Nugroho	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
6	1832500175	Meidina Sundari	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
7	1832500217	Kuswanti	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
8	1832500258	Yuvitha Citra Maharani	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
9	1832500266	Anis Mujaedah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
10	1832500274	Dila Nur Rohma	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
11	1832500282	Maryam	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
12	1832500308	Alfiyani Novitasari	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
13	1832500316	Dzalza Bira Uswatun Hasanah	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
14	1832500340	Muhamad Satrio Aditomo	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
15	1832500381	Nafrida Febiyani	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
16	1832500399	Fahmawati Atika Dewi	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
17	1832500407	Muhamad Zulfikar	Alpha	Alpha	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	84.62
18	1832500423	Muhammad Reza Fadila	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
19	1832500449	Wiwit Riyani	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
20	1832500464	Dinda Dian Mayanti	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
21	1832500506	Rafli Al Fayyad	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100
22	1832500514	Renaldi Santoso	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	100

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Daftar Nilai

Fakultas: Fakultas Ekonomi Dan Bisnis

Matakuliah: Pengauditan Ii

Kelompok: EA

Dosen: Rachmat Arif, S.E, M.Si, Ak

No.	NIM	Nama	Presensi	Tugas	Midtest	Final	Prediksi Grade
1	1732500473	Wahyu Muhammad	92 %	50	50	60	54 => D
2	1832500035	Zhafirah Nabilah Sary	100 %	75	65	70	70 => B
3	1832500068	Az Zahra Mawardi	100 %	75	65	73	71 => B
4	1832500092	Novita Anggraini	100 %	75	65	83	75 => B+
5	1832500118	Derry Anshori Nugroho	100 %	75	65	72	71 => B
6	1832500175	Meidina Sundari	100 %	75	65	71	70 => B
7	1832500217	Kuswanti	100 %	75	65	74	72 => B
8	1832500258	Yuvitha Citra Maharani	100 %	75	60	70	69 => B-
9	1832500266	Anis Mujaedah	100 %	75	65	70	70 => B
10	1832500274	Dila Nur Rohma	100 %	75	65	72	71 => B
11	1832500282	Maryam	100 %	75	60	70	69 => B-
12	1832500308	Alfiyani Novitasari	100 %	75	65	71	70 => B
13	1832500316	Dzalza Bira Uswatun Hasanah	100 %	75	65	72	71 => B
14	1832500340	Muhamad Satrio Aditomo	100 %	85	75	80	80 => A-
15	1832500381	Nafrida Febiyani	100 %	75	65	71	70 => B
16	1832500399	Fahmawati Atika Dewi	100 %	75	65	71	70 => B
17	1832500407	Muhamad Zulfikar	85 %	50	50	60	54 => D
18	1832500423	Muhammad Reza Fadila	100 %	85	80	87	84 => A-
19	1832500449	Wiwit Riyani	100 %	85	75	82	81 => A-
20	1832500464	Dinda Dian Mayanti	100 %	85	85	86	85 => A
21	1832500506	Rafli Al Fayyad	100 %	85	85	83	84 => A-
22	1832500514	Renaldi Santoso	100 %	75	65	73	71 => B

23	1832500522	Ahmad Alfi	100 %	75	70	74	73 => B
24	1832500530	Diah Lestari Ramadhani	100 %	85	75	78	79 => B+
25	1832500548	Viola Cesi Febrianti	100 %	75	60	69	68 => B-
26	1832500555	Rara Desy Riyanti	100 %	75	65	71	70 => B
27	1832500563	Nada Aprilia	100 %	75	65	72	71 => B
28	1832500605	Ratna Nur Indah Sari	100 %	85	75	79	80 => A-
29	1832500613	Wawan Wijayanto	100 %	75	65	71	70 => B
30	1832500621	Febrina A. Tarihoran	100 %	75	68	75	73 => B
31	1832500639	Sulis Nuramelia	100 %	85	75	82	81 => A-
32	1832500647	Amanda Rizqi Amatullah Shalihah	100 %	75	65	70	70 => B
33	1832500654	Muhammad Irfan	100 %	75	65	71	70 => B
34	1832500712	Grace Julinar Filicia	100 %	75	65	71	70 => B
35	1832500753	Andriani Putri Dewi	100 %	75	70	79	75 => B+
36	1832500779	Annisa Febriana	100 %	75	65	72	71 => B
37	1832500787	Tri Handayani	100 %	85	90	90	89 => A
38	1832500795	Alifia Fichri Sa'Adah	100 %	75	65	72	71 => B
39	1832500803	Alvin Amar Khadafy	100 %	75	60	70	69 => B-
40	1832500811	Sayyidah Aura Permata	100 %	75	68	72	72 => B
41	1832500837	Hanifa Maulidiana	100 %	75	67	73	72 => B
42	1832500845	Anisa Febrianti	100 %	75	65	74	72 => B
43	1832500894	Tio Dwi Nugroho	100 %	75	65	73	71 => B
44	1832500902	Fira Dacia Hilena	100 %	75	65	74	72 => B
45	1832500910	Aulia Rizka Febiyana	100 %	75	65	73	71 => B
46	1832500969	Novita Hani Azhari	100 %	75	65	74	72 => B

Note:

1. Nilai minimum yang dapat diberikan adalah 0 dan nilai maximum yang dapat diberikan adalah 100.
2. Nilai **999** atau **kosong (BUKAN NOL)** akan dianggap sebagai mahasiswa yang **TIDAK MENGIKUTI UJIAN**.

Cetak !

