



UNIVERSITAS BUDI LUHUR

FAKULTAS EKONOMI DAN BISNIS

Daftar Hadir Mahasiswa

Matakuliah: Sistem Pengendalian Manajemen [AK070]

Kelompok: 2A

Semester: Gasal 2025/2026

Dosen: Dicky Arisudhana, S.E., M.M., Ak., CA.

No	NIM	Nama	1	2	3	4	5	6	7	8	9	10	11	12	13	14	%
			01/09	08/09	13/09	15/09	20/09	22/09	27/09	29/09	04/10	06/10	11/10	18/10	20/10	25/10	
1	2131520302	Saskia Aulia	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
2	2132520194	Risma Udur Br Sitorus Pane	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
3	2231520038	Erika Hestu Wahyuni	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
4	2231520053	Aldinos	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
5	2231520194	Adenia Novitasari	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
6	2231520228	Robin	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
7	2231520236	Ricky Brian	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
8	2231520244	Wildan Abdurrahman Prasetyo	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
9	2231520327	Hilda Senjawani Sahara	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
10	2231520335	Dewi Wulansari	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
11	2231520343	Kesen Dharma Kusuma	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
12	2231520400	Sifa Asipiya Nida	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
13	2232520011	Shalu Nabila	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
14	2232520029	Rinda Audina	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
15	2232520037	Nadine Athaya	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
16	2232520045	Retno Nanda Rahayu	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
17	2232520052	Ina Septiahani	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
18	2232520169	Cherry Amanda Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
19	2232520177	Fitri Asma'UI Husnah	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
20	2232520185	Amelia Allawiyah	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100

21	2232520193	Neng Kharisma Nita	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
22	2331520029	Riki Supriyadi	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
23	2331520045	Christian Adjitya	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
24	2331520052	Stephen Adjitya	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
25	2331520060	Mita Anggreyni Jamalludin	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
26	2331520078	Cyntia Sandra Dewi	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
27	2331520086	Nurhalifa Septiani	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
28	2331520094	Siti Nur Fadillah	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
29	2331520102	Annisa Siti Farhanah	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
30	2331520136	Imelda Febria	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
31	2331520151	Ananda Amelia Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
32	2331520169	Sarmani	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
33	2331520185	Adelia Khairunnisa Shalyha	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
34	2331520193	Syalwah Nur Afidaht	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
35	2331520201	Noviana Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
36	2331520219	Gesya Zayna Zahwa	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
37	2331520227	Rafter Ryanto	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
38	2331520235	Nadia	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
39	2331520276	Krisna Sri Rahayu	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
40	2332520010	Muhamad Raka Septian	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
41	2332520036	Intan Rohaitul Jannah Sadin	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
42	2332520044	Immanuel	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
43	2332520051	Mahanshah Achmad Nur Zain	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
44	2332520069	Nia Octaviani	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
45	2332520077	Christine Wijaya	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
46	2332520085	Najwa Az-Zahra	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
47	2332520093	Kharisma Putri	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
48	2332520101	Rahel Kurniawan	H	H	H	H	H	H	H	H	H	H	H	H	H	--	100
49	2532520117	Aco Yusril	H	H	H	H	H	H	H	H	H	H	H	H	A	--	92

Keterangan:

H: Hadir; A: Alpha (Tidak Hadir); I: Ijin; S: Sakit;



UNIVERSITAS BUDI LUHUR

FAKULTAS EKONOMI DAN BISNIS

Berita Acara Mengajar

Matakuliah: Sistem Pengendalian Manajemen [AK070]

Kelompok: 2A

Semester: Gasal 2025/2026

Dosen: Dicky Arisudhana, S.E., M.M., Ak., CA.

No.	Tanggal	Materi yang diberikan
1	01-09-2025	Penyamaan persepsi perkuliahan
2	08-09-2025	Konsep dasar sistem pengendalian manajemen
3	13-09-2025	Perubahan lingkungan bisnis
4	15-09-2025	Sistem pengendalian organisasi
5	20-09-2025	Konsep dasar pusat tanggungjawab
6	22-09-2025	Review materi komprehensif dengan penugasan
7	27-09-2025	Pusat tanggungjawab investasi
8	29-09-2025	Pusat tanggungjawab beban (biaya)
9	04-10-2025	Ujian Tengah Semester (UTS)
10	06-10-2025	Kasus pusat tanggungjawab beban teknis
11	11-10-2025	Pembahasan kasus pusat tanggungjawab beban teknik
12	18-10-2025	Harga transfer
13	20-10-2025	Ujian akhir semester (UAS)



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Daftar Nilai

Matakuliah: Sistem Pengendalian Manajemen [AK070]

Kelompok: 2A

Semester: Gasal 2025/2026

Dosen: Dicky Arisudhana, S.E., M.M., Ak., CA.

No.	NIM	Nama	Presensi	Tugas	UTS	UAS	GRADE
1	2131520302	Saskia Aulia	100	40	75	75	65 => B-
2	2132520194	Risma Udur Br Sitorus Pane	100	60	73	77	71 => B
3	2231520038	Erika Hestu Wahyuni	100	100	62	84	82 => A-
4	2231520053	Aldinos	100	60	76	89	76 => B+
5	2231520194	Adenia Novitasari	100	80	89	88	86 => A
6	2231520228	Robin	100	40	90	84	73 => B
7	2231520236	Ricky Brian	100	40	92	80	72 => B
8	2231520244	Wildan Abdurrahman Prasetyo	100	100	89	76	87 => A
9	2231520327	Hilda Senjawani Sahara	100	100	77	88	88 => A
10	2231520335	Dewi Wulansari	100	100	75	88	88 => A
11	2231520343	Kesen Dharma Kusuma	100	40	65	88	67 => B-
12	2231520400	Sifa Asipiya Nida	100	100	70	72	80 => A-
13	2232520011	Shalu Nabila	100	60	80	73	71 => B
14	2232520029	Rinda Audina	100	100	81	68	82 => A-
15	2232520037	Nadine Athaya	100	60	78	73	71 => B
16	2232520045	Retno Nanda Rahayu	100	80	60	72	71 => B
17	2232520052	Ina Septiahani	100	100	85	68	83 => A-
18	2232520169	Cherry Amanda Putri	100	100	70	72	80 => A-
19	2232520177	Fitri Asma'UI Husnah	100	100	94	84	92 => A
20	2232520185	Amelia Allawiyah	100	100	86	88	91 => A
21	2232520193	Neng Kharisma Nita	100	100	86	84	89 => A
22	2331520029	Riki Supriyadi	100	100	94	84	92 => A

23	2331520045	Christian Adjitya	100	80	97	72	82 => A-
24	2331520052	Stephen Adjitya	100	100	90	76	87 => A
25	2331520060	Mita Anggreyni Jamalludin	100	20	78	76	60 => C
26	2331520078	Cyntia Sandra Dewi	100	100	89	72	86 => A
27	2331520086	Nurhalifa Septiani	100	60	88	86	79 => B+
28	2331520094	Siti Nur Fadillah	100	80	81	68	76 => B+
29	2331520102	Annisa Siti Farhanah	100	80	93	72	81 => A-
30	2331520136	Imelda Febria	100	80	93	72	81 => A-
31	2331520151	Ananda Amelia Putri	100	40	77	75	65 => B-
32	2331520169	Sarmani	100	80	65	72	72 => B
33	2331520185	Adelia Khairunnisa Shalyha	100	100	89	64	82 => A-
34	2331520193	Syalwah Nur Afidaht	100	80	97	68	80 => A-
35	2331520201	Noviana Putri	100	80	93	72	81 => A-
36	2331520219	Gesya Zayna Zahwa	100	100	94	68	85 => A
37	2331520227	Rafter Ryanto	100	100	94	72	87 => A
38	2331520235	Nadia	100	80	89	68	78 => B+
39	2331520276	Krisna Sri Rahayu	100	80	94	88	87 => A
40	2332520010	Muhamad Raka Septian	100	100	76	73	82 => A-
41	2332520036	Intan Rohaitul Jannah Sadin	100	100	77	68	80 => A-
42	2332520044	Immanuel	100	100	90	84	91 => A
43	2332520051	Mahanshah Achmad Nur Zain	100	80	77	70	75 => B+
44	2332520069	Nia Octaviani	100	100	77	68	80 => A-
45	2332520077	Christine Wijaya	100	60	80	73	71 => B
46	2332520085	Najwa Az-Zahra	100	100	89	68	84 => A-
47	2332520093	Kharisma Putri	100	100	76	76	83 => A-
48	2332520101	Rahel Kurniawan	100	100	93	64	84 => A-
49	2532520117	Aco Yusril	92.31	20	999	999	6 => -