



# SEKOLAH TINGGI ILMU EKONOMI Y.A.I

- Program Pascasarjana Magister Akuntansi (S-2)
- Program Studi Akuntansi (S-1) • Program Studi Manajemen (S-1)

Jl. Salemba Raya No. 7-9A Jakarta Pusat, Telp. (021) 3149205, (021) 3914075  
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## KEPUTUSAN

KETUA SEKOLAH TINGGI ILMU EKONOMI Y.A.I

NO. 30/K/SK-M/STIE Y.A.I/II/2022

## TENTANG

PENGANGKATAN SDR/I. DR. WIWIK PRATIWI, SE, MM, M,Akt, Ak, CA, ACPA  
SEBAGAI DOSEN AKTIF SEMESTER GENAP TAHUN AKADEMIK 2021/2022  
PADA SEKOLAH TINGGI ILMU EKONOMI Y.A.I

## KETUA SEKOLAH TINGGI ILMU EKONOMI Y.A.I

- MENIMBANG :
1. Bahwa dalam kegiatan perkuliahan Semester Genap Tahun Akademik 2021/2022 diperlukan tenaga pengajar yang memenuhi syarat – syarat kemampuan, kemauan, kesempatan, pengabdian dan syarat lainnya yang dibutuhkan untuk menjamin kelancaran, ketertiban dan mutu perkuliahan pada Sekolah Tinggi Ilmu Ekonomi Y.A.I.
  2. Bahwa untuk menunjang kelancaran pelaksanaan proses belajar mengajar di lingkungan Sekolah Tinggi Ilmu Ekonomi Y.A.I, dipandang perlu untuk mengangkat Dosen Aktif pada semester Genap Tahun Akademik 2021/2022.

- MENINGGAT :
1. Statuta Sekolah Tinggi Ilmu Ekonomi Y.A.I
  2. Peraturan Akademik Sekolah Tinggi Ilmu Ekonomi Y.A.I

## MEMUTUSKAN

- MENETAPKAN :
1. Mengangkat Sdr /i. Dr. Wiwik Pratiwi, SE, MM, M,Akt, Ak, CA, ACPA (NID: 950825) Sebagai dosen Aktif Semester Genap Tahun Akademik 2021/2022 dan ditempatkan/diperbantukan pada Sekolah Tinggi Ilmu Ekonomi Y.A.I., untuk mata kuliah:
    - Isu – isu Terkini Akuntansi Keuangan 2 SKS AKT S-1
    - Pengauditan II 3 SKS AKT S-1

TOTAL SKS 5 SKS

2. Segala biaya yang timbul akibat dari keputusan ini dibebankan kepada anggaran Sekolah Tinggi Ilmu Ekonomi Y.A.I
3. Keputusan ini berlaku sejak tanggal ditetapkan sampai dengan selesainya seluruh proses belajar/mengajar semester Genap Tahun Akademik 2021/2022
4. Perubahan, perbaikan atau pembatalan dilaksanakan sebagaimana mestinya, apabila terdapat kesalahan ataupun kekeliruan dalam keputusan ini.














Ditetapkan di : Jakarta  
Pada tanggal : 28 Februari 2022
















SEKOLAH TINGGI ILMU EKONOMI Y.A.I





















Ketua Sekolah Tinggi Ilmu Ekonomi Y.A.I  
Dr. Reschiwati, SE, MM, M,Akt, Ak, CA, ACPA

Disampaikan kepada Yth.,  
Sdr/i. Dr. Wiwik Pratiwi, SE, MM, M,Akt, Ak, CA, ACPA  
Tembusan kepada :  
- Yth. Ketua Y.A.I  
- Yth. Karo Personalia & PSDM Y.A.I




















**WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA**  
**Pengauditan II (3 SKS)**





No	Mahasiswa	Foto	01	02	03	04	05	06	07	08	09	10	11	12	13	14
			2022-03-10	2022-03-17	2022-03-24	2022-03-31	2022-04-07	2022-04-14	2022-04-21		2022-06-02	2022-06-09	2022-06-16	2022-06-23	2022-06-30	2022-07-07
1	2018031019 CHARISSA HELSJE SWEETLYALA		Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir
2	2018031040 MUHAMMAD RIZKI FARIDIANSYAH AZIZ		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
3	2019031001 MELY KRISTIA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
4	2019031002 DELINA SEPTIANA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
5	2019031003 ERMA TIARA SANI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
6	2019031006 KEVIN AMADEUS SEBASTIAN		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
7	2019031007 GABRIEL YEHEZKIEL		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
8	2019031008 ANDRE DEARLY TJENDRA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
9	2019031009 INDRAWAN		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
10	2019031010 KENNY WIDJAJA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
11	2019031011 MABELLE FORTUNA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir
12	2019031012 FAIRUZ SALMA NABILAH		Hadir	(-)	Hadir	(-)	(-)	(-)	(-)	(-)	Hadir	(-)	(-)	(-)	(-)	(-)
13	2019031013 PRISKA TRISNAWATI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
14	2019031014 DANIEL NATANAEL		Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	(-)	(-)	Hadir	Hadir	Hadir
15	2019031015 ABYGAIL CLEMENCY		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
16	2019031016 ROTUA TAMARA ELISABETH HUTABARAT		Hadir	Hadir	(-)	(-)	Hadir	(-)	(-)	(-)	Hadir	(-)	(-)	(-)	Hadir	Hadir
17	2019031017 RIZKA ANGELYA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir
18	2019031018 WINDI PARWATI ZAHRA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	(-)	Hadir	Hadir	Hadir	Hadir	Hadir

No	Mahasiswa	Foto	01	02	03	04	05	06	07	08	09	10	11	12	13	14
			2022-03-10	2022-03-17	2022-03-24	2022-03-31	2022-04-07	2022-04-14	2022-04-21		2022-06-02	2022-06-09	2022-06-16	2022-06-23	2022-06-30	2022-07-07
19	2019031019 DELVINA ZALUKHU		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
20	2019031020 REO RANGGA PUTRA		Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	(-)
21	2019031022 ANNISA RAHMADAYANTI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
22	2019031023 PUTRI AYU LESTARI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
23	2019031024 CRUIFT ANDIKA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
24	2019031025 RISMA MELATI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
25	2019031026 GITA WAHYU GIANA DEWI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
26	2019031027 EUGENSIA SAWU		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
27	2019031028 DWI KARTINI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
28	2019031029 NANDA WULAN SARI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
29	2019031030 NURUL AL QHISTI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
30	2019031031 SHELYNE NOVY ARYANTY		Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	(-)	(-)	Hadir
31	2019031032 BATARI INDARDIANTO		Hadir	(-)	(-)	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir
32	2019031033 YOHANA ANJELA SAGA		Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
33	2019031034 TITI ARIASTUTI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
34	2019031035 LISA ARIESTA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
35	2019031036 MELITA IKASARI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
36	2019031037 SAVIRA SAFA KAMILA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
37	2019031038 TRI OKTA WULANDARI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
38	2019031039 ANISSA AZZAHRA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
39	2019031040 FIGIH KINANTI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir

No	Mahasiswa	Foto	01	02	03	04	05	06	07	08	09	10	11	12	13	14	
			2022-03-10	2022-03-17	2022-03-24	2022-03-31	2022-04-07	2022-04-14	2022-04-21		2022-06-02	2022-06-09	2022-06-16	2022-06-23	2022-06-30	2022-07-07	
40	2019031041 PUTRI PATRISIA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	
41	2019031042 OKTAVIANI ROSITA DEWI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)
42	2019031043 CITRA HAFSARI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
43	2019031044 ALIEFIA ADIRA LEOLITA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	
44	2019031045 ANISYAH NOVANDRA PRAZUDAH		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
45	2019031047 YULIANA ANGGRINI SISTRO		Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
46	2019031048 LAURENSIA JELITA BR. SITEPU		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
47	2019031049 M RIZKY ROSANDI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
48	2019031050 ANDI NABILA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
49	2019031051 RIZKY PRATAMA YUDHA CANIAGO		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir
50	2019031053 PATRIYA YULIANA PUTRI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
51	2019031054 ADELIA PERMATA PUTRI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
52	2019031055 SYAHARANI PUTRI FADHILA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir
53	2019031056 HIKMAWATI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
54	2019031057 GERRY SULLIVAN		Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
55	2019031058 MAUREENE ANDREA PRESCILLA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir
56	2019031059 MUHAMAD RAPLI IMAWAN		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir
57	2019031060 RIMA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	(-)	Hadir	Hadir	(-)	(-)	Hadir	Hadir	Hadir
58	2019031061 LAURENTIUS BALA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir
59	2019031064 GABRIELLA YOHANNA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir



No	Mahasiswa	Foto	01	02	03	04	05	06	07	08	09	10	11	12	13	14
			2022-03-10	2022-03-17	2022-03-24	2022-03-31	2022-04-07	2022-04-14	2022-04-21		2022-06-02	2022-06-09	2022-06-16	2022-06-23	2022-06-30	2022-07-07
60	2019031066 DINI HANDAYANI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
61	2019031067 SULTAN AKBAR ALFAZRI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
62	2019031069 PUSPITA CANDRA DEVI		Hadir	Hadir	(-)	Hadir	Hadir	Hadir	(-)	(-)	Hadir	Hadir	Hadir	(-)	(-)	(-)
63	2019031070 DEWI FORTUNA MAHENDRA		Hadir	Hadir	Hadir	(-)	Hadir	Hadir	(-)	(-)	(-)	(-)	Hadir	Hadir	Hadir	Hadir
64	2019031071 MUHAMMAD RAFLY		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
65	2019031072 MUHAMMAD ARYA KAMANDANU		Hadir	(-)	Hadir	Hadir	Hadir	Hadir	(-)	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
66	2019031073 AUFA HAFIZH HADI		Hadir	Hadir	(-)	Hadir	Hadir	(-)	Hadir	(-)	Hadir	(-)	(-)	Hadir	(-)	(-)
67	2019031075 SITI NURFARIDAH		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
68	2019031076 DANIEL PARLAUNGAN HUTAGAOL		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
69	2019031078 PUTRI AYU WANDIRA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir
70	2019031079 RIDHA AFINA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
71	2019031081 REGINA ELSA MONICA SITUMORANG		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	(-)	(-)	(-)	Hadir	Hadir	Hadir
72	2019031082 ALIFAH NOVIANTI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
73	2019031083 NIKEN AGUSTIN		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	(-)	Hadir	Hadir	Hadir
74	2019031084 NISRINA MAULANI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	(-)	Hadir	Hadir
75	2019031085 ALMA ARUM SOFYAN		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
76	2019031086 GEREN ARDIYAN		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	(-)	Hadir	Hadir	Hadir	Hadir	(-)	Hadir
77	2019031087 NOVIA KUSTANTI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
78	2019031088 MIAR NOVASARI SISDALIMA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
79	2019031089 MARTINA RIMMA ULI PARDEDE		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir

No	Mahasiswa	Foto	01	02	03	04	05	06	07	08	09	10	11	12	13	14
			2022-03-10	2022-03-17	2022-03-24	2022-03-31	2022-04-07	2022-04-14	2022-04-21		2022-06-02	2022-06-09	2022-06-16	2022-06-23	2022-06-30	2022-07-07
80	2019031090 OKTAVIANUS CHARLES SUMUAL		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	(-)	Hadir	Hadir
81	2019031091 SHELVEY BERLIANA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
82	2019031092 HAGIA QATRUNNADA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	(-)	(-)	Hadir
83	2019031093 SUCI ASHARI RAHMAWATI		Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
84	2019031094 THERESIA PUTRI BR S. KEMBAREN		Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir
85	2019031095 VENUXANDER CAYADI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
86	2019031096 KASIA SENIVARERA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
87	2019031097 PRADITA AZZAHRA		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
88	2019031098 JUAN FELIX		(-)	Hadir	Hadir	(-)	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
89	2019031100 ERNAWATI WAHYUNI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir
90	2019031102 REINHARD ADITYA SIHITE		Hadir	Hadir	Hadir	Hadir	(-)	(-)	(-)	(-)	Hadir	(-)	(-)	Hadir	Hadir	(-)
91	2019031103 RAFAIRA HAYFASHALIA ANWARI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	Hadir	(-)	Hadir	Hadir	Hadir
92	2019131012 RATIH TRI ANDAYANI		Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	Hadir	(-)	Hadir	(-)	Hadir	Hadir	Hadir	Hadir















## Pengauditan II (3 SKS)


















TATAP MUKA KE	HARI/TANGGAL	MULAI	SELESAI	RUANG	STATUS	REALISASI MATERI	KEHADIRAN MAHASISWA	PENGAJAR	TANDA TANGAN
01	KAMIS / 10-03-2022	17:00	19:30	S7101	Selesai	ass wr wb, slmt pg, silahkan absen & pelajari RPS, thankss	(91 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
02	KAMIS / 17-03-2022	17:00	19:30	S7101	Selesai	jng lupa ya upload tgs meringkas workshop GCG, thankss	(88 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
03	KAMIS / 24-03-2022	17:00	19:30	S7101	Selesai	Audit of the sales collection cycle : test of controls & substantive test of transaction (EBA ch 14)  jika anda ingin memeriksa siklus piutang & penjualan : data-data atau informasi apa yg anda minta dari client, sebtkan tujuan utama dari pemeriksaan siklus tsb	(84 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
04	KAMIS / 31-03-2022	17:00	19:30	S7101	Selesai	Completing the tests in the sales & collection cycle : account receivable (EBA ch 16), ketika mengaudit siklus piutang & penjualan terkait jg akun lain spt piutang tak tertagih, diskon penjualan, kas , bank  silahkan absen, upload sesuai tgs klmpk,, thankss, insyallah besok kita zoom, waktunya nanti diinfo	(87 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
05	KAMIS / 07-04-2022	17:00	19:30	S7101	Selesai	pemeriksaan siklus pergudangan dan pembelian  sebutkan tujuan audit siklus persediaan & data apa sj yg dibutuhkan utk audit siklus persediaan	(90 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
06	KAMIS / 14-04-2022	17:00	19:30	S7101	Selesai	Audit of the acquisition and payment cycle : test of controls, substantive test of the transaction and account payable, (EBA 19)  tugas sblm UTS: selain mengupload PPT sesuai tgs klmpk, mengisi kertas kerja audit dr buku audit sektor publik , minimal sampai dengan formulir 27 & kumpul titip di satpam atau ktm sy minggu depan blh tgl 20 atau 21 di kampus ya, oh ya kalian ada tgs wajib mengunjungi perpustakaan ya, untuk membaca judul2 skripsi atau jurnal, bukti dikirim kesy	(84 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	


















TATAP MUKA KE	HARI/TANGGAL	MULAI	SELESAI	RUANG	STATUS	REALISASI MATERI	KEHADIRAN MAHASISWA	PENGAJAR	TANDA TANGAN
07	KAMIS / 21-04-2022	17:00	19:30	S7101	Selesai	materi uts sd pemeriksaan siklus aktiva tetap ya  silahkan absen, upload tgs ppt klmpk, tugas kertas kerja dikumpulminggu ke x ya, isi seolah-olah kalian sedang jd auditor, perusahaannya bebas, penjelasan formulir, kalian baca dulu dr bab 1 sd selesai,,ada manfaat masinbg2 formulir, kl krng jelas, boleh tanyA SY, TUJUAN MENERJAKAN kka, AGAR MAHASISWA TIDAK MEMBAYANGKAN, KL JD AUDITOR & MENGAUDIT DI client,,spt apa,,smg bermanfaat	(78 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
08	KAMIS /			S7101			(0 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
09	KAMIS / 02-06-2022	17:00	19:30	S7101	Selesai	Audit of capital acquisition and repayment cycle  ass wrwb, slmt pg semua, silahkan absen, klmpk yg upload ppt silahkan di upload, jng lupa Kertas Kerja Audit diisi ya, thankss	(89 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
10	KAMIS / 09-06-2022	17:00	19:30	S7101	Selesai	Pertemuan 10	(72 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
11	KAMIS / 16-06-2022	17:00	19:30	S7101	Selesai	Pertemuan 11	(82 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
12	KAMIS / 23-06-2022	17:00	19:30	S7101	Selesai	Completing the audit (EBA 24)	(83 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
13	KAMIS / 30-06-2022	17:00	19:30	S7101	Selesai	finalisasi prosedur pemeriksaan siklus penggajian dan menyelesaikan KKA sesuai kebutuhan tujuan audit  haloo semua, silahkan absen & upload tgs ppt sesuai klmpk,,thankss,	(86 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	
14	KAMIS / 07-07-2022	17:00	19:30	S7101	Selesai	peljari semu materi plus contoh2 soalPG, tugas kertas kerja review : 1. undks kertas kerja tidak lengkap, buku2 yg digunakan buku bajakkan..melanggar undang-undang, sbmlm mengisi kertas kerja pelajari semua materi dulu, thankss	(86 / 92)	WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA	




















**Dosen : WIWIK PRATIWI, SE., M.M., M.Akt., Ak., CA., ACPA****Pengauditan II (3 SKS)****KAMIS 17:00 - 19:30**


















NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
1	2018031019	CHARISSA HELSJE SWEETLYALA		88 (40%)	85 (30%)	90 (30%)	87.7
2	2018031040	MUHAMMAD RIZKI FARIDIANSYAH AZIZ		84 (40%)	80 (30%)	80 (30%)	81.6
3	2019031001	MELY KRISTIA		98 (40%)	85 (30%)	80 (30%)	88.7
4	2019031002	DELINA SEPTIANA		94 (40%)	85 (30%)	80 (30%)	87.1
5	2019031003	ERMA TIARA SANI		96 (40%)	85 (30%)	90 (30%)	90.9
6	2019031006	KEVIN AMADEUS SEBASTIAN		96 (40%)	85 (30%)	80 (30%)	87.9
7	2019031007	GABRIEL YEHEZKIEL		94 (40%)	85 (30%)	80 (30%)	87.1
8	2019031008	ANDRE DEARLY TJENDRA		96 (40%)	90 (30%)	80 (30%)	89.4
9	2019031009	INDRAWAN		92 (40%)	85 (30%)	90 (30%)	89.3
10	2019031010	KENNY WIDJAJA		82 (40%)	85 (30%)	80 (30%)	82.3
11	2019031011	MABELLE FORTUNA		98 (40%)	85 (30%)	80 (30%)	88.7
12	2019031012	FAIRUZ SALMA NABILAH		90 (40%)	85 (30%)	30 (30%)	70.5
13	2019031013	PRISKA TRISNAWATI		80 (40%)	90 (30%)	90 (30%)	86
14	2019031014	DANIEL NATANAEL		84 (40%)	85 (30%)	80 (30%)	83.1











NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
15	2019031015	ABYGAIL CLEMENCY		94 (40%)	90 (30%)	90 (30%)	91.6
16	2019031016	ROTUA TAMARA ELISABETH HUTABARAT		96 (40%)	90 (30%)	60 (30%)	83.4
17	2019031017	RIZKA ANGELYA		94 (40%)	90 (30%)	90 (30%)	91.6
18	2019031018	WINDI PARWATI ZAHRA		94 (40%)	90 (30%)	80 (30%)	88.6
19	2019031019	DELVINA ZALUKHU		96 (40%)	90 (30%)	80 (30%)	89.4
20	2019031020	REO RANGGA PUTRA		84 (40%)	85 (30%)	80 (30%)	83.1
21	2019031022	ANNISA RAHMADAYANTI		98 (40%)	85 (30%)	80 (30%)	88.7
22	2019031023	PUTRI AYU LESTARI		100 (40%)	85 (30%)	80 (30%)	89.5
23	2019031024	CRUIFT ANDIKA		100 (40%)	90 (30%)	90 (30%)	94
24	2019031025	RISMA MELATI		94 (40%)	85 (30%)	80 (30%)	87.1
25	2019031026	GITA WAHYU GIANA DEWI		96 (40%)	90 (30%)	80 (30%)	89.4
26	2019031027	EUGENSIA SAWU		94 (40%)	85 (30%)	80 (30%)	87.1
27	2019031028	DWI KARTINI		96 (40%)	82 (30%)	80 (30%)	87
28	2019031029	NANDA WULAN SARI		100 (40%)	82 (30%)	90 (30%)	91.6
29	2019031030	NURUL AL QHISTI		98 (40%)	82 (30%)	90 (30%)	90.8
30	2019031031	SHELYNE NOVY ARYANTY		94 (40%)	90 (30%)	80 (30%)	88.6
31	2019031032	BATARI INDARDIANTO		94 (%)	82 (%)	80 (%)	

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
32	2019031033	YOHANA ANJELA SAGA		84 (40%)	85 (30%)	80 (30%)	83.1
33	2019031034	TITI ARIASTUTI		80 (40%)	82 (30%)	90 (30%)	83.6
34	2019031035	LISA ARIESTA		98 (40%)	85 (30%)	90 (30%)	91.7
35	2019031036	MELITA IKASARI		84 (40%)	82 (30%)	80 (30%)	82.2
36	2019031037	SAVIRA SAFA KAMILA		98 (40%)	90 (30%)	90 (30%)	93.2
37	2019031038	TRI OKTA WULANDARI		100 (40%)	90 (30%)	90 (30%)	94
38	2019031039	ANISSA AZZAHRA		92 (40%)	82 (30%)	80 (30%)	85.4
39	2019031040	FIGIH KINANTI		94 (40%)	90 (30%)	90 (30%)	91.6
40	2019031041	PUTRI PATRISIA		94 (40%)	90 (30%)	80 (30%)	88.6
41	2019031042	OKTAVIANI ROSITA DEWI		94 (40%)	85 (30%)	90 (30%)	90.1
42	2019031043	CITRA HAFSARI		94 (40%)	85 (30%)	80 (30%)	87.1
43	2019031044	ALIEFIA ADIRA LEOLITA		94 (40%)	90 (30%)	80 (30%)	88.6
44	2019031045	ANISYAH NOVANDRA PRAZUDAH		94 (40%)	90 (30%)	80 (30%)	88.6
45	2019031047	YULIANA ANGGRINI SISTRO		92 (40%)	85 (30%)	80 (30%)	86.3
46	2019031048	LAURENSIA JELITA BR. SITEPU		84 (40%)	85 (30%)	80 (30%)	83.1
47	2019031049	M RIZKY ROSANDI		94 (40%)	82 (30%)	80 (30%)	86.2
48	2019031050	ANDI NABILA REZKY FAUZIA		94 (40%)	88 (30%)	80 (30%)	88

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
49	2019031051	RIZKY PRATAMA YUDHA CANIAGO		50 (40%)	82 (30%)	80 (30%)	68.6
50	2019031053	PATRIYA YULIANA PUTRI		94 (40%)	85 (30%)	90 (30%)	90.1
51	2019031054	ADELIA PERMATA PUTRI		100 (40%)	90 (30%)	90 (30%)	94
52	2019031055	SYAHARANI PUTRI FADHILA		96 (40%)	85 (30%)	80 (30%)	87.9
53	2019031056	HIKMAWATI		94 (40%)	88 (30%)	80 (30%)	88
54	2019031057	GERRY SULLIVAN		96 (40%)	75 (30%)	80 (30%)	84.9
55	2019031058	MAUREENE ANDREA PRESCILLA		86 (40%)	90 (30%)	90 (30%)	88.4
56	2019031059	MUHAMAD RAPLI IMAWAN		96 (40%)	85 (30%)	80 (30%)	87.9
57	2019031060	RIMA		94 (40%)	85 (30%)	78 (30%)	86.5
58	2019031061	LAURENTIUS BALA		96 (40%)	85 (30%)	80 (30%)	87.9
59	2019031064	GABRIELLA YOHANNA		82 (40%)	85 (30%)	80 (30%)	82.3
60	2019031066	DINI HANDAYANI		98 (40%)	85 (30%)	90 (30%)	91.7
61	2019031067	SULTAN AKBAR ALFAZRI		96 (40%)	85 (30%)	80 (30%)	87.9
62	2019031069	PUSPITA CANDRA DEVI		86 (40%)	82 (30%)	80 (30%)	83
63	2019031070	DEWI FORTUNA MAHENDRA		94 (40%)	88 (30%)	80 (30%)	88
64	2019031071	MUHAMMAD RAFLY		96 (40%)	82 (30%)	90 (30%)	90
65	2019031072	MUHAMMAD ARYA KAMANDANU		96 (40%)	82 (30%)	90 (30%)	90



NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
66	2019031073	AUFA HAFIZH HADI		92 (40%)	85 (30%)	60 (30%)	80.3
67	2019031075	SITI NURFARIDAH		94 (40%)	85 (30%)	80 (30%)	87.1
68	2019031076	DANIEL PARLAUNGAN HUTAGAOL		98 (40%)	82 (30%)	80 (30%)	87.8
69	2019031078	PUTRI AYU WANDIRA		96 (40%)	88 (30%)	80 (30%)	88.8
70	2019031079	RIDHA AFINA		94 (40%)	88 (30%)	90 (30%)	91
71	2019031081	REGINA ELSA MONICA SITUMORANG		94 (40%)	88 (30%)	78 (30%)	87.4
72	2019031082	ALIFAH NOVIANTI		100 (40%)	85 (30%)	80 (30%)	89.5
73	2019031083	NIKEN AGUSTIN		100 (40%)	90 (30%)	80 (30%)	91
74	2019031084	NISRINA MAULANI		96 (40%)	85 (30%)	80 (30%)	87.9
75	2019031085	ALMA ARUM SOFYAN		100 (40%)	85 (30%)	80 (30%)	89.5
76	2019031086	GEREN ARDIYAN		94 (40%)	82 (30%)	80 (30%)	86.2
77	2019031087	NOVIA KUSTANTI		100 (40%)	85 (30%)	80 (30%)	89.5
78	2019031088	MIAR NOVASARI SISDALIMA		100 (40%)	88 (30%)	80 (30%)	90.4
79	2019031089	MARTINA RIMMA ULI PARDEDE		96 (40%)	85 (30%)	80 (30%)	87.9
80	2019031090	OKTAVIANUS CHARLES SUMUAL		90 (40%)	85 (30%)	80 (30%)	85.5
81	2019031091	SHELVY BERLIANA		94 (40%)	85 (30%)	90 (30%)	90.1
82	2019031092	HAGIA QATRUNNADA		94 (40%)	82 (30%)	85 (30%)	87.7

NO.	NIM	NAMA	FOTO	NILAI UAS	NILAI UTS	NILAI TUGAS	TOTAL
83	2019031093	SUCI ASHARI RAHMAWATI		96 (40%)	82 (30%)	80 (30%)	87
84	2019031094	THERESIA PUTRI BR S. KEMBAREN		92 (40%)	82 (30%)	80 (30%)	85.4
85	2019031095	VENUXANDER CAYADI		94 (40%)	80 (30%)	80 (30%)	85.6
86	2019031096	KASIA SENIVARERA		96 (40%)	85 (30%)	90 (30%)	90.9
87	2019031097	PRADITA AZZAHRA		94 (40%)	85 (30%)	90 (30%)	90.1
88	2019031098	JUAN FELIX		96 (40%)	82 (30%)	90 (30%)	90
89	2019031100	ERNAWATI WAHYUNI		96 (40%)	85 (30%)	80 (30%)	87.9
90	2019031102	REINHARD ADITYA SIHITE		92 (40%)	82 (30%)	80 (30%)	85.4
91	2019031103	RAFAIRA HAYFASHALIA ANWARI		96 (40%)	82 (30%)	90 (30%)	90
92	2019131012	RATIH TRI ANDAYANI		96 (40%)	85 (30%)	90 (30%)	90.9