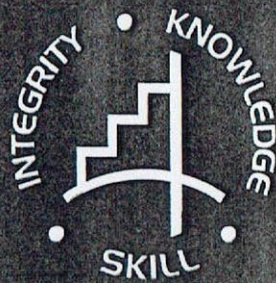




BANK INDONESIA
BANK SENTRAL REPUBLIK INDONESIA



**INDONESIA
BANKING
SCHOOL**

Selasa

LAPORAN REALISASI PERKULIAHAN DOSEN/ASISTEN

**SEMESTER GENAP 2019/2020
REGULER S1 PAGI**













148

Mata Kuliah : Pengauditan II ³³⁹⁷¹
Dosen : Wiwi Idawati, Dr., SE.,M.Si.,AK.,CA
Prodi-Kelas/sks : Akuntansi - AK63R / 3 sks
Bahasa Pengantar : Indonesia / Inggris
Hari, Jam : Selasa, 08.00 - 10.30 Jum'at, 13.10 - 14.50
Ruang : 2.08











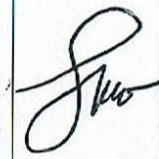



**TERMASUK LIMA TERBAIK
SEKOLAH TINGGI ILMU EKONOMI
SELURUH INDONESIA**

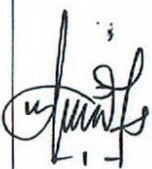






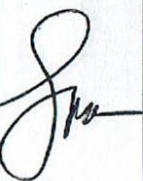




LAPORAN REALISASI PENGAJARAN

Kuliah ke	Tgl	Materi yang Diajarkan	Jumlah mhs yang hadir	TTD Dosen	TTD Ketua Kelas	TTD Bagian Akademik
1	04/20 /02	Audit of the sales and Collection cycle : Test of Controls and Substantive TEST of Transaction	30			
Kuliah ke	Tgl					
2	04/20 /02	Audit sampling For Test of controls and substantive TRA of Transaction	37			
Kuliah ke	Tgl					
3	18/20 /02	Completing the Tests in the Sales and collection cycle: Account Receivable	35			
Kuliah ke	Tgl					
4	25/20 /02	Audit sampling for tests of details of balance	34			













LAPORAN REALISASI PENGAJARAN

Kuliah ke	Tgl	Materi yang Diajarkan	Jumlah mhs yang hadir	TTD Dosen	TTD Ketua Kelas	TTD Bagian Akademik
5	03/2020/03	Audit of the Acquisition and payment cycle: test of controls substantive TEST of transactions and Account Payable	38			
6	07/2020/03	Audit of the Payroll and Personal cycle	38			
7	10/2020/03	Audit of the Inventory and warehousing cycle: Audit of cost Accounting	40			
8	17/2020/03	UTAS	40			

LAPORAN REALISASI PENGAJARAN

Kuliah ke	Tgl	Materi yang Diajarkan	Jumlah mhs yang hadir	TTD Dosen	TTD Ketua Kelas	TTD Bagian Akademik
9	24/2020 /03	Audit of the Inventory and warehousing cycle: - Substantive Analytical Procedure	35			
Kuliah ke	Tgl					
10	31/2020 /03	Audit of the Capital Acquisition and Repayment cycle: - Accounts in the cycle - Notes payable	37			
Kuliah ke	Tgl					
11	07/2020 /04	Audit of Cash and Financial Instruments: Types of cash and Financial Instruments Accounts	38			
Kuliah ke	Tgl					
12	14/2020 /04	Audit of cash and Financial Instrument: - cash in the bank and Transaction cycles - Audit of the General cash Account	36			

LAPORAN REALISASI PENGAJARAN

Kuliah ke	Tgl	Materi yang Diajarkan	Jumlah mhs yang hadir	TTD Dosen	TTD Ketua Kelas	TTD Bagian Akademik
13	21/2020 /04	completing the audit: - review for contingent liabilities and commitments - review for subsequent events	38			
Kuliah ke	Tgl					
14	28/2020 /04	other Assurance Services - review, compilation and Preparation service - Attestation Engagements	39			
Kuliah ke	Tgl					
15	05/2020 /05	Internal and Governmental Financial Auditing and operational Auditing	40			
Kuliah ke	Tgl					
16	19/2020 /05	ujian akhir semester	40			



DAFTAR HADIR PERKULIAHAN SEMESTER GENAP
TAHUN AKADEMIK 2019/2020

NO	NIM	NAMA	MATKUL : PENGAUDITAN II SKS : 3 SMT/KLS/RNG/HR/WKT: 6 / AK63R / 4.04 / Selasa / 08.00 s.d 10.30						
			1	2	3	4	5	6	7
			04/02/20 0:00	11/02/20 0:00	18/02/20 0:00	25/02/20 0:00	03/03/20 0:00	10/03/20 0:00	17/03/20 0:00
1	20151112054	FEUBRAVALLY HAITSAMATHIF	X	✓	X	✓	✓	✓	✓
2	20161112011	SYAMIR ADAM	✓	X	✓	X	✓	✓	✓
3	20161112038	FELIXIA TWELE KEAN	✓	✓	✓	X	X	✓	✓
4	20171112002	MUHAMMAD ARIEF ADITYA	✓	✓	X	✓	✓	✓	✓
5	20171112018	FARAH ADELIANA	✓	✓	✓	✓	✓	✓	✓
6	20171112020	ELFADY KRISNA BAYU	✓	✓	✓	✓	✓	✓	✓
7	20171112027	SEPTIANI SONDRI	✓	✓	✓	✓	✓	✓	✓
8	20171112042	SYIFA RIAN AZHARI	✓	✓	✓	✓	✓	✓	✓
9	20171112043	INDAYANTI	✓	✓	✓	✓	✓	✓	✓
10	20171112046	AMRI MARIHOT JATI	✓	✓	✓	✓	✓	✓	✓
11	20171112047	MEGA DWI WULANDARY	✓	✓	✓	✓	✓	✓	✓
12	20171112055	PRINCESSA RIDHIANTY	✓	✓	✓	✓	X	✓	✓
13	20171112062	MUHAMAD RESA PERDIANSYAH	✓	✓	✓	✓	✓	✓	✓
14	20171112066	ANHARI MUTIARA SARI NABILA	✓	✓	✓	X	X	✓	✓
15	20171112071	FADILATUL MAULIDAH JAMRUDIN	✓	X	✓	✓	✓	✓	✓
16	20171112072	ADITYA KUSUMA WARDHANA	✓	✓	✓	✓	✓	✓	✓
17	20171112076	EKA PRAMANA PUTRA	✓	✓	✓	X	X	✓	✓
18	20171112080	ANDRIAN JANUAR RAMADHAN	✓	✓	✓	✓	✓	✓	✓
19	20171112081	MUHAMMAD FARHAN MIFTAHUDDIN	✓	✓	✓	✓	✓	✓	✓
20	20171112086	EVA ISRAINI CAHYA	✓	✓	✓	✓	✓	✓	✓
21	20171112087	NESYA SAFIRA FIANI	✓	✓	✓	✓	✓	✓	✓
22	20171112091	RECITA DWI PUTRI	✓	✓	✓	✓	✓	✓	✓
23	20171112095	VIRLYANA SANDRA STEFANY SITUMORANG	✓	✓	✓	X	X	✓	✓
24	20171112096	MICHELLE PAMELA	✓	✓	✓	✓	✓	✓	✓
25	20171112099	DWI DYAH TANTRI	✓	✓	✓	✓	X	✓	✓
26	20171112104	SYIFA MALONA	X	✓	✓	X	X	✓	✓
27	20171112107	TASYA ANGGITA	✓	✓	X	✓	X	✓	✓
28	20171112118	MONICA INDA SARI	X	✓	X	✓	✓	✓	✓
29	20171112120	BRIGITTA KINTAN FENIARDIRA	✓	✓	✓	✓	✓	✓	✓
30	20171112121	MUHAMMAD RASYID RIDHO	✓	✓	✓	✓	✓	✓	✓
31	20171112130	ANDHINI LAILA GITA SAFITRI	X	✓	X	✓	✓	✓	✓
32	20171112131	ANNISA FITRIANA FAJRI	✓	✓	✓	✓	✓	✓	✓
33	20171112134	BELLA YULIAN NURSANTI	✓	✓	✓	✓	X	✓	✓

NO	NIM	NAMA	1	3	4	5	6	7
			04/02/20 0:00	11/02/20 0:00	18/02/20 0:00	25/02/20 0:00	03/03/20 0:00	10/03/20 0:00
34	20171112135	DEWI NOER ANGGRAENI	<i>Devi</i>	<i>Devi</i>	<i>Devi</i>	<i>Devi</i>	<i>Devi</i>	✓
35	20171112139	GRACE TIOFANNY SIMANJUNTAK	X	<i>Grace</i>	<i>Grace</i>	<i>Grace</i>	<i>Grace</i>	✓
36	20171112141	ANANDA ULY ISTY REZKIA	X	<i>A. Uly</i>	<i>A. Uly</i>	<i>A. Uly</i>	<i>A. Uly</i>	✓
37	20171112145	MARGARETHA YOSILIA PASKALOVANA	X	X	<i>M. Yosilia</i>	<i>M. Yosilia</i>	X	✓
38	20171112150	RAHMI FAUZIYAH	<i>Rahmi</i>	<i>Rahmi</i>	<i>Rahmi</i>	<i>Rahmi</i>	<i>Rahmi</i>	✓

39. 20191211053 Rafly Raditya Syahputra

40. 20151112068 M. Alrida Wardhana

X *[Signature]* ✓
 X *[Signature]* ✓
 Jakarta, 18 Februari 2020
[Signature]

Dr. Wiwi Idawati, SE., M.Si., AK., CA
 NIP. 0407027106



DAFTAR HADIR PERKULIAHAN SEMESTER GENAP
TAHUN AKADEMIK 2019/2020

MATKUL : PENGAUDITAN II			SKS : 3 SMT/KLS/RNG/HR/WKT: 6 / AK63R / 4.04 / Selasa / 08.00 s.d 10.30						
NO	NIM	NAMA	1	2	3	4	5	6	7
			04/02/20 0:00	11/02/20 0:00	18/02/20 0:00	02/03/20 0:00	05/03/20 0:00	10/03/20 0:00	17/03/20 0:00
1	20151112054	FEUBRAVALLY HAITSAMATHIF	X	✓	✓	✓	X	✓	✓
2	20151112068	MUHAMMAD ALRIDA WARDHANA	✓	✓	✓	✓	✓	✓	✓
3	20161112011	SYAMIR ADAM	✓	✓	✓	✓	✓	✓	✓
4	20161112038	FELIXIA TWELE KEAN	✓	✓	✓	✓	✓	✓	✓
5	20171112002	MUHAMMAD ARIEF ADITYA	✓	✓	✓	✓	✓	✓	✓
6	20171112018	FARAH ADELIANA	✓	✓	✓	✓	✓	✓	✓
7	20171112020	ELFADY KRISNA BAYU	✓	X	✓	✓	✓	✓	✓
8	20171112027	SEPTIANI SONDRI	✓	✓	✓	✓	✓	✓	✓
9	20171112028	CAESARIO DELPIERO KUSMAYADI	✓	✓	✓	✓	✓	✓	✓
10	20171112042	SYIFA RIAN AZHARI	✓	✓	✓	✓	✓	✓	✓
11	20171112043	INDAYANTI	X	✓	✓	✓	✓	✓	✓
12	20171112046	AMRI MARIHOT JATI	✓	✓	✓	✓	✓	✓	✓
13	20171112047	MEGA DWI WULANDARY	✓	✓	✓	✓	✓	✓	✓
14	20171112055	PRINCESSA RIDHIANTY	✓	✓	✓	✓	✓	✓	✓
15	20171112062	MUHAMAD RESA PERDIANSYAH	✓	✓	✓	X	✓	✓	✓
16	20171112066	ANHARI MUTIARA SARI NABILA	✓	✓	✓	✓	✓	✓	✓
17	20171112071	FADILATUL MAULIDAH JAMRUDIN	✓	X	✓	✓	✓	✓	✓
18	20171112072	ADITYA KUSUMA WARDHANA	✓	✓	✓	✓	✓	✓	✓
19	20171112076	EKA PRAMANA PUTRA	✓	✓	✓	✓	✓	✓	✓
20	20171112080	ANDRIAN JANUAR RAMADHAN	X	✓	✓	✓	✓	✓	✓
21	20171112081	MUHAMMAD FARHAN MIFTAHUDDIN	✓	✓	✓	✓	✓	✓	✓
22	20171112086	EVA ISRAINI CAHYA	✓	✓	✓	✓	X	✓	✓
23	20171112087	NESYA SAFIRA FIANI	✓	✓	X	✓	✓	✓	✓
24	20171112091	RECITA DWI PUTRI	✓	✓	✓	✓	✓	✓	✓
25	20171112095	VIRLYANA SANDRA STEFANY SITUMORANG	✓	✓	✓	X	✓	✓	✓
26	20171112096	MICHELLE PAMELA	✓	✓	✓	✓	✓	✓	✓
27	20171112099	DWI DYAH TANTRI	✓	✓	✓	✓	✓	X	✓
28	20171112104	SYIFA MALONA	✓	✓	✓	✓	✓	✓	✓
29	20171112107	TASYA ANGGITA	✓	✓	✓	✓	✓	✓	✓
30	20171112118	MONICA INDA SARI	X	✓	✓	✓	✓	✓	✓
31	20171112120	BRIGITTA KINTAN FENIARDIRA	✓	✓	✓	✓	✓	✓	✓
32	20171112121	MUHAMMAD RASYID RIDHO	✓	X	✓	✓	✓	✓	✓
33	20171112130	ANDHINI LAILA GITA SAFITRI	✓	✓	X	✓	✓	✓	✓



MATKUL : PENGAUDITAN II			SKS : 3 SMT/KLS/RNG/HR/WKT: 6 / AK63R / 4.04 / Sel / 08.00 s.d 10.30						
NO	NIM	NAMA	1	2	3	4	5	6	7
			04/02/20 0:00	11/02/20 0:00	18/02/20 0:00	02/03/20 0:00	05/03/20 0:00	10/03/20 0:00	17/03/20 0:00
34	20171112131	ANNISA FITRIANA FAJRI	✓	✓	✓	X	✓	X	✓
35	20171112134	BELLA YULIAN NURSANTI	✓	✓	✓	✓	✓	✓	✓
36	20171112135	DEWI NOER ANGGRAENI	X	✓	✓	✓	X	✓	✓
37	20171112139	GRACE TIOFANNY SIMANJUNTAK	✓	✓	✓	✓	✓	✓	✓
38	20171112141	ANANDA ULY ISTY REZKIA	✓	X	✓	✓	✓	✓	✓
39	20171112145	MARGARETHA YOSILIA PASKALOVANA	✓	✓	X	✓	✓	✓	✓
40	20171112150	RAHMI FAUZIYAH	X	✓	✓	X	✓	✓	✓
41	20191211053	RAFLY RADITYA SYAHPUTRA	✓	✓	✓	X	✓	✓	✓

Jakarta, 21 Juli 2020
Dosen



Dr. Wiwi Idawati, S.E., M.Si., AK.,
NIP. 0407027106



**Daftar Nilai Ujian
AKUNTANSI
Genap 2019/2020**

KODE : 360303
MK : Pengauditan II
PROGRAM : Reguler
DOSEN : DR. WIWI IDAWATI, S.E., M.SI., AK.,
SMT / KLS : 6 AK63R

NO	NIM	NAMA	Tugas 1		Tugas 2		Tugas 3		UTS		UAS		NILAI AKHIR	
			Nilai	10%	Nilai	10%	Nilai	10%	Nilai	35%	Nilai	35%	ANGKA	HURUF
1	20151112054	FEUBRAVALLY HAITSAMATHIF	65,00	6,50	70,00	7,00	65,00	6,50	70,00	24,50	70,00	24,50	69,00	B
2	20151112068	MUHAMMAD ALRIDA WARDHANA	78,00	7,80	70,00	7,00	70,00	7,00	74,00	25,90	78,00	27,30	75,00	B+
3	20161112011	SYAMIR ADAM	75,00	7,50	78,00	7,80	70,00	7,00	74,00	25,90	72,00	25,20	73,40	B
4	20161112038	FELIXIA TWELE KEAN	80,00	8,00	70,00	7,00	72,00	7,20	75,00	26,25	78,00	27,30	75,75	B+
5	20171112002	MUHAMMAD ARIEF ADITYA	77,00	7,70	78,00	7,80	80,00	8,00	78,00	27,30	80,00	28,00	78,80	A-
6	20171112018	FARAH ADELIANA	77,00	7,70	75,00	7,50	70,00	7,00	76,00	26,60	76,00	26,60	75,40	B+
7	20171112020	ELFADY KRISNA BAYU	78,00	7,80	78,00	7,80	72,00	7,20	77,00	26,95	76,00	26,60	76,35	B+
8	20171112027	SEPTIANI SONDRI	80,00	8,00	78,00	7,80	80,00	8,00	78,00	27,30	83,00	29,05	80,15	A
9	20171112028	CAESARIO DELPIERO KUSMAYADI	75,00	7,50	70,00	7,00	70,00	7,00	72,00	25,20	72,00	25,20	71,90	B
10	20171112042	SYIFA RIAN AZHARI	78,00	7,80	78,00	7,80	70,00	7,00	75,00	26,25	77,00	26,95	75,80	B+
11	20171112043	INDAYANTI	80,00	8,00	78,00	7,80	78,00	7,80	75,00	26,25	80,00	28,00	77,85	A-
12	20171112046	AMRI MARIHOT JATI	75,00	7,50	75,00	7,50	70,00	7,00	77,00	26,95	74,00	25,90	74,85	B+
13	20171112047	MEGA DWI WULANDARY	80,00	8,00	75,00	7,50	80,00	8,00	76,00	26,60	80,00	28,00	78,10	A-
14	20171112055	PRINCESSA RIDHIANTY	80,00	8,00	70,00	7,00	72,00	7,20	76,00	26,60	78,00	27,30	76,10	B+
15	20171112062	MUHAMAD RESA PERDIANSYAH	80,00	8,00	78,00	7,80	85,00	8,50	77,00	26,95	83,00	29,05	80,30	A
16	20171112066	ANHARI MUTIARA SARI NABILA	80,00	8,00	75,00	7,50	75,00	7,50	76,00	26,60	76,00	26,60	76,20	B+
17	20171112071	FADILATUL MAULIDAH JAMRUDIN	78,00	7,80	75,00	7,50	70,00	7,00	76,00	26,60	77,00	26,95	75,85	B+
18	20171112072	ADITYA KUSUMA WARDHANA	80,00	8,00	75,00	7,50	75,00	7,50	77,00	26,95	78,00	27,30	77,25	A-
19	20171112076	EKA PRAMANA PUTRA	80,00	8,00	75,00	7,50	75,00	7,50	77,00	26,95	80,00	28,00	77,95	A-
20	20171112080	ANDRIAN JANUAR RAMADHAN	75,00	7,50	75,00	7,50	70,00	7,00	72,00	25,20	77,00	26,95	74,15	B+
21	20171112081	MUHAMMAD FARHAN MIFTAHUDDIN	75,00	7,50	70,00	7,00	72,00	7,20	73,00	25,55	77,00	26,95	74,20	B+
22	20171112086	EVA ISRAINI CAHYA	78,00	7,80	75,00	7,50	70,00	7,00	75,00	26,25	77,00	26,95	75,50	B+
23	20171112087	NESYA SAFIRA FIANI	80,00	8,00	78,00	7,80	72,00	7,20	77,00	26,95	80,00	28,00	77,95	A-
24	20171112091	RECITA DWI PUTRI	80,00	8,00	78,00	7,80	82,00	8,20	77,00	26,95	83,00	29,05	80,00	A
25	20171112095	VIRLYANA SANDRA STEFANY SITUMORANG	78,00	7,80	78,00	7,80	74,00	7,40	75,00	26,25	78,00	27,30	76,55	B+
26	20171112096	MICHELLE PAMELA	78,00	7,80	78,00	7,80	75,00	7,50	80,00	28,00	80,00	28,00	79,10	A-
27	20171112099	DWI DYAH TANTRI	78,00	7,80	75,00	7,50	70,00	7,00	76,00	26,60	77,00	26,95	75,85	B+
28	20171112104	SYIFA MALONA	78,00	7,80	78,00	7,80	72,00	7,20	76,00	26,60	78,00	27,30	76,70	B+
29	20171112107	TASYA ANGGITA	78,00	7,80	75,00	7,50	72,00	7,20	75,00	26,25	78,00	27,30	76,05	B+
30	20171112118	MONICA INDA SARI	78,00	7,80	75,00	7,50	70,00	7,00	75,00	26,25	78,00	27,30	75,85	B+
31	20171112120	BRIGITTA KINTAN FENIARDIRA	78,00	7,80	75,00	7,50	70,00	7,00	76,00	26,60	75,00	26,25	75,15	B+
32	20171112121	MUHAMMAD RASYID RIDHO	78,00	7,80	70,00	7,00	72,00	7,20	73,00	25,55	76,00	26,60	74,15	B+
33	20171112130	ANDHINI LAILA GITA SAFITRI	78,00	7,80	70,00	7,00	70,00	7,00	75,00	26,25	78,00	27,30	75,35	B+
34	20171112131	ANNISA FITRIANA FAJRI	80,00	8,00	78,00	7,80	70,00	7,00	75,00	26,25	80,00	28,00	77,05	A-
35	20171112134	BELLA YULIAN NURSANTI	78,00	7,80	75,00	7,50	70,00	7,00	75,00	26,25	77,00	26,95	75,50	B+
36	20171112135	DEWI NOER ANGGRAENI	80,00	8,00	75,00	7,50	82,00	8,20	78,00	27,30	83,00	29,05	80,05	A
37	20171112139	GRACE TIOFANNY SIMANJUNTAK	80,00	8,00	75,00	7,50	72,00	7,20	74,00	25,90	78,00	27,30	75,90	B+



NO	NIM	NAMA	Tugas 1		Tugas 2		Tugas 3		UTS		UAS		NILAI AKHIR	
			Nilai	10%	Nilai	10%	Nilai	10%	Nilai	35%	Nilai	35%	ANGKA	HURUF
38	20171112141	ANANDA ULY ISTY REZKIA	80,00	8,00	75,00	7,50	70,00	7,00	76,00	26,60	77,00	26,95	76,05	B+
39	20171112145	MARGARETHA YOSILIA PASKALOVANA	75,00	7,50	75,00	7,50	77,00	7,70	74,00	25,90	78,00	27,30	75,90	B+
40	20171112150	RAHMI FAUZIYAH	77,00	7,70	75,00	7,50	70,00	7,00	75,00	26,25	77,00	26,95	75,40	B+
41	20191211053	RAFLY RADITYA SYAHPUTRA	75,00	7,50	70,00	7,00	70,00	7,00	70,00	24,50	74,00	25,90	71,90	B

Jakarta, 24 Juni 2020
Dosen,

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