

**YUSDIANTO., S.E., M.M**  
**Sis Info Akuntansi & Pengendalian Internal (3 SKS)**



Tanggal Mengajar : Monday, 18 September 2023

Pertemuan : 01

-  
**File Materi : 197\_20230918033350\_Minggu 1 Pengertian SIA.pdf**

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**File Tugas : 197\_20230918033440\_Tugas 1.docx**

### Mahasiswa

| FOTO  | NIM        | NAMA  | TGL. DOWNLOAD MATERI                  | FILE TUGAS  |
|---|------------|---|---------------------------------------|---|
|   | 2014190012 | <b>ERSI LIANI</b><br>TGL. ABSEN : Friday, 22 September 2023<br>23:27:46           | Friday, 22 September 2023<br>19:36:00 | <a href="#">197_40_ERSI LIANI_2014190012_SIA.docx</a>                           |
|  | 2214170002 | <b>JOSHUA HIKARI SATYA</b><br>TGL. ABSEN : Tuesday, 26 September 2023<br>18:19:05 | Monday, 25 September 2023<br>17:11:00 | <a href="#">197_40_JOSHUA HIKARI SATYA 2214170002 JAWABAN - TUGAS KE 1.docx</a> |



Tanggal Mengajar : Monday, 25 September 2023

Pertemuan : 02

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**File Materi : 197\_20230925031609\_Minggu 2 Fungsi Dasar SIA.pdf**

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**File Tugas : 197\_20230925031448\_Tugas 2.docx**

### Mahasiswa

| FOTO   | NIM        | NAMA   | TGL. DOWNLOAD MATERI                  | FILE TUGAS  |
|--|------------|--|---------------------------------------|---|
|  | 2014190012 | <b>ERSI LIANI</b><br>TGL. ABSEN : Thursday, 21 September 2023<br>23:27:46        | Monday, 25 September 2023<br>20:48:00 | <a href="#">197_40_Ersi Liani_2014190012_SIA_Tugas II.docx</a>                  |
|  | 2214170002 | <b>JOSHUA HIKARI SATYA</b><br>TGL. ABSEN : Monday, 25 September 2023<br>18:19:05 | Monday, 25 September 2023<br>17:15:00 | <a href="#">197_40_JOSHUA HIKARI SATYA 2214170002 JAWABAN - TUGAS KE 2.docx</a> |



Tanggal Mengajar : Monday, 02 October 2023

Pertemuan : 03

**File Materi : 197\_20231002082512\_Minggu 3 - Pengendalian SIA.pdf**

**File Tugas : 197\_20231002082624\_Tugas 3.docx**

### Mahasiswa

| FOTO   | NIM        | NAMA  | TGL. DOWNLOAD MATERI                    | FILE TUGAS  |
|--|------------|---|---|---|
|  | 2014190012 | ERSI LIANI<br>TGL. ABSEN : Monday, 25 September 2023<br>23:27:46          | Monday, 02 October 2023 10:59:00        | <a href="#">197_40_Ersi Liani_2014190012_SIA_Tugas Pertemuan 3.docx</a>         |
|  | 2214170002 | JOSHUA HIKARI SATYA<br>TGL. ABSEN : Monday, 25 September 2023<br>18:19:05 | Wednesday, 08 November 2023<br>13:55:00 | <a href="#">197_40_JOSHUA HIKARI SATYA 2214170002 JAWABAN - TUGAS KE 3.docx</a> |



Tanggal Mengajar : Monday, 09 October 2023

Pertemuan : 04

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File Materi : 197\_20231009081748\_Minggu 4 - Siklus Pendapatan.pdf

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File Tugas : 197\_20231009081858\_Tugas 4.docx

### Mahasiswa

| FOTO   | NIM        | NAMA  | TGL. DOWNLOAD MATERI                    | FILE TUGAS  |
|--|------------|---|---|---|
|  | 2014190012 | ERSI LIANI<br>TGL. ABSEN : Monday, 02 October 2023<br>23:27:46          | Monday, 09 October 2023 21:09:00        | <a href="#">197_40_ERSI LIANI_2014190012_SIA_TUGAS 4.docx</a>                   |
|  | 2214170002 | JOSHUA HIKARI SATYA<br>TGL. ABSEN : Monday, 02 October 2023<br>18:19:05 | Wednesday, 08 November 2023<br>13:54:00 | <a href="#">197_40_JOSHUA HIKARI SATYA 2214170002 JAWABAN - TUGAS KE 4.docx</a> |



Tanggal Mengajar : Monday, 16 October 2023

Pertemuan : 05

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File Materi : 197\_20231016081758\_Minggu 5 - Siklus Pengeluaran (Prosedur Pembelian dan Pengeluaran Kas).pdf

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File Tugas : 197\_20231016081838\_Tugas 5.docx

### Mahasiswa

| FOTO   | NIM        | NAMA  | TGL. DOWNLOAD MATERI                | FILE TUGAS  |
|--|------------|---|-------------------------------------|---|
|  | 2014190012 | ERSI LIANI<br>TGL. ABSEN : Monday, 09 October 2023<br>23:27:46          | Monday, 16 October 2023<br>20:46:00 | <a href="#">197_40_Ersi Liani_2014190012_SIA_Tugas 5.docx</a>                   |
|  | 2214170002 | JOSHUA HIKARI SATYA<br>TGL. ABSEN : Monday, 09 October 2023<br>18:19:05 | Monday, 16 October 2023<br>11:00:00 | <a href="#">197_40_JOSHUA HIKARI SATYA 2214170002 JAWABAN - TUGAS KE 5.docx</a> |

Tanggal Mengajar : Monday, 23 October 2023



Pertemuan : 06

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File Materi : 197\_20231023080952\_Minggu 6- Siklus Pengeluaran (Prosedur Penggajian dan Aktiva Tetap).pdf

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File Tugas : 197\_20231023081019\_Tugas 6.docx

## Mahasiswa

| FOTO   | NIM        | NAMA  | TGL. DOWNLOAD MATERI                 | FILE TUGAS  |
|--|------------|---|--------------------------------------|---|
|  | 2014190012 | ERSI LIANI<br>TGL. ABSEN : Monday, 16 October 2023<br>23:27:46          |                                      | <a href="#">197_40_ERSI LIANI_2014190012_TUGAS 6 SIA.docx</a>                   |
|  | 2214170002 | JOSHUA HIKARI SATYA<br>TGL. ABSEN : Monday, 16 October 2023<br>18:19:05 | Monday, 06 November 2023<br>18:15:00 | <a href="#">197_40_JOSHUA HIKARI SATYA 2214170002 JAWABAN - TUGAS KE 6.docx</a> |

Tanggal Mengajar : Monday, 30 October 2023

Pertemuan : 07



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File Materi : 197\_20231030085103\_Minggu 7 - Siklus Konversi (Siklus Produksi dan Akuntansi Biaya).pdf

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File Tugas : 197\_20231030085137\_Tugas 7.docx

## Mahasiswa

| FOTO   | NIM        | NAMA  | TGL. DOWNLOAD MATERI                 | FILE TUGAS  |
|--|------------|---|--------------------------------------|---|
|  | 2014190012 | ERSI LIANI<br>TGL. ABSEN : Monday, 23 October 2023<br>23:27:46          |                                      | <a href="#">197_40_197_20231030085137_Tugas 7.docx</a>                            |
|  | 2214170002 | JOSHUA HIKARI SATYA<br>TGL. ABSEN : Monday, 23 October 2023<br>18:19:05 | Monday, 06 November 2023<br>17:47:00 | <a href="#">197_40_TUGAS KE 7 SIS INFO AKUNTANSI _ PENGENDALIAN INTERNAL.docx</a> |

Tanggal Mengajar : Monday, 13 November 2023

Pertemuan : 08



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File Materi : 197\_20231113081301\_Minggu 8 - Sistem Buku Besar dan Pelaporan.pdf

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File Tugas : 197\_20231113081607\_Tugas-9.docx

## Mahasiswa

| FOTO   | NIM        | NAMA  | TGL. DOWNLOAD MATERI                 | FILE TUGAS   |
|--|------------|---|--------------------------------------|--|
|  | 2014190012 | ERSI LIANI<br>TGL. ABSEN : Monday, 30 October 2023<br>19:45:42          |                                      | <a href="#">197_40_ERSI LIANI_2014190012_SIA_TUGAS 9.docx</a>                  |
|  | 2214170002 | JOSHUA HIKARI SATYA<br>TGL. ABSEN : Monday, 30 October 2023<br>18:19:05 | Monday, 13 November 2023<br>20:06:00 | <a href="#">197_40_JOSHUA HIKARI SATYA 2214170002 JAWABAN - TUGAS KE 9.pdf</a> |

Tanggal Mengajar : Monday, 20 November 2023

Pertemuan : 09

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**File Materi : 197\_20231120081808\_Minggu 9 - Sistem Manajemen Basis Data.pdf**

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**File Tugas : 197\_20231120081847\_Tugas-10.docx**

## Mahasiswa

| FOTO   | NIM        | NAMA  | TGL. DOWNLOAD MATERI | FILE TUGAS   |
|--|------------|---|----------------------|--|
|  | 2014190012 | ERSI LIANI<br>TGL. ABSEN : Monday, 13 November 2023 19:45:42          |                      | <a href="#">197_40_197_20231120081847_Tugas-10.docx</a>  |
|  | 2214170002 | JOSHUA HIKARI SATYA<br>TGL. ABSEN : Monday, 13 November 2023 18:19:05 |                      | <a href="#">197_40_TUGAS SIS INFORMASI AKUNTANSI DAN PENGENDALIAN INTERNAL - JOSHUA HIKARI SATYA 2214170002.docx</a> |



Tanggal Mengajar : Monday, 27 November 2023

Pertemuan : 10

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**File Materi : 197\_20231127081247\_Minggu 10 Pendekatan REA untuk Pemodelan proses Bisnis.pdf**

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**File Tugas : 197\_20231127081436\_Tugas-11.docx**

## Mahasiswa

| FOTO   | NIM        | NAMA  | TGL. DOWNLOAD MATERI | FILE TUGAS  |
|--|------------|---|----------------------|---|
|  | 2014190012 | ERSI LIANI<br>TGL. ABSEN : Monday, 20 November 2023 19:45:42          |                      | <a href="#">197_40_197_20231127081436_Tugas-11.docx</a>   |
|  | 2214170002 | JOSHUA HIKARI SATYA<br>TGL. ABSEN : Monday, 20 November 2023 18:19:05 |                      | <a href="#">197_40_TUGAS SIS INFORMASI AKUNTANSI DAN PENGENDALIAN INTERNAL KE 11 - JOSHUA HIKARI SATYA 2214170002.pdf</a> |


Tanggal Mengajar : Monday, 04 December 2023


Pertemuan : 11

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**File Materi : 197\_20231204083946\_Minggu 11 Sistem Perencanaan Sumber Daya Perusahaan-dikonversi.pptx**

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**File Tugas : 197\_20231204084053\_Tugas-12.docx**

## Mahasiswa

| FOTO   | NIM        | NAMA   | TGL. DOWNLOAD MATERI               | FILE TUGAS   |
|--|------------|--|------------------------------------|--|
|  | 2014190012 | ERSI LIANI<br>TGL. ABSEN : Monday, 27 November 2023 19:45:42 | Tuesday, 05 December 2023 12:21:00 | <a href="#">197_40_Ersi Liani 2014190012_Tugas 12_SIA.docx</a> |

| FOTO   | NIM        | NAMA   | TGL. DOWNLOAD MATERI | FILE TUGAS   |
|--|------------|--|----------------------|--|
|  | 2214170002 | JOSHUA HIKARI SATYA<br>TGL. ABSEN : Monday, 27<br>November 2023 18:19:05 |                      | <a href="#">197_40_TUGAS KE 12 SIS INFORMASI AKUTANSI _ PENGENDALIAN INTERNAL - JOSHUA HIKARI SATYA 2214170002.pdf</a> |

Tanggal Mengajar : Monday, 11 December 2023

Pertemuan : 12



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**File Materi :** [197\\_20231211081130\\_Minggu 12 Sistem Perdagangan Elektronik.pdf](#)

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**File Tugas :** [197\\_20231211081241\\_Tugas-13.docx](#)

## Mahasiswa

| FOTO   | NIM        | NAMA  | TGL. DOWNLOAD MATERI | FILE TUGAS                               |
|--|------------|---|----------------------|--|
|  | 2014190012 | ERSI LIANI<br>TGL. ABSEN : Monday, 04 December 2023 19:45:42          |                      | <a href="#">197_40_pertemuan 13.docx</a> |
|  | 2214170002 | JOSHUA HIKARI SATYA<br>TGL. ABSEN : Monday, 11 December 2023 09:05:39 |                      |  |

Tanggal Mengajar : Monday, 18 December 2023

Pertemuan : 13



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**File Materi :** [197\\_20231218081130\\_Minggu 13 Pengendalian Sistem Informasi Berbasis Komputer.pdf](#)

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**File Tugas :** [197\\_20231218081251\\_Tugas-14.docx](#)

## Mahasiswa

| FOTO   | NIM        | NAMA   | TGL. DOWNLOAD MATERI | FILE TUGAS   |
|--|------------|--|----------------------|--|
|  | 2014190012 | ERSI LIANI<br>TGL. ABSEN : Monday, 11<br>December 2023 19:06:03          |                      | <a href="#">197_40_197_20231218081251_Tugas-14.docx</a>  |
|  | 2214170002 | JOSHUA HIKARI SATYA<br>TGL. ABSEN : Monday, 11<br>December 2023 09:05:39 |                      | <a href="#">197_40_TUGAS 14 SIS INFORMASI AKUNTANSI DAN PENGENDALIAN INTERNAL - JOSHUA HIKARI SATYA 2214170002.pdf</a> |

Tanggal Mengajar :

Pertemuan : 14

**File Materi :**

**File Tugas :**



# Mahasiswa

| FOTO | NIM | NAMA | TGL. DOWNLOAD MATERI | FILE TUGAS |
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|------|-----|------|----------------------|------------|

**Dosen : YUSDIANTO., S.E., M.M**

**Sis Info Akuntansi & Pengendalian Internal (3 SKS)**

**SENIN 17:00 - 19:30**

| NO. | NIM        | NAMA                | FOTO   | NILAI UAS   | NILAI UTS   | NILAI TUGAS  | TOTAL |
|-----|------------|---------------------|--|-------------|-------------|--------------|-------|
| 1   | 2014190012 | ERSI LIANI          |  | 66<br>(40%) | 90<br>(30%) | 92<br>(30%)  | 81    |
| 2   | 2214170002 | JOSHUA HIKARI SATYA |  | 70<br>(40%) | 90<br>(30%) | 100<br>(30%) | 85    |