

SAP GASAL 2020-2021

Matkul Pengauditan 1

Hari/ j: Jumat 17.00-19.00

Kode matkul online: ct2vkne

Kode Kelas :GC III.P-DA.III.Q-SA

Dosen : Bertha Elvy Napitupulu SE.,Ak, MAK, CA., ASEAN C

Pert	Hari/Tanggal	Jam
1	Jumat/18 Sept	17.00-19.00
2	Jumat/25 Sept	17.00-19.00
3	Jumat/ 2 Okt	17.00-19.00
4	Jumat 9 Okt 2020	17.00-19.00
5	jumat 16 Okt 2020	17.00-19.00
6	jumat 23 okt 2020	17.00-19.00
7	Sabtu /29 Okt	17.00-19.00
UTS	Jumat/ 6 Nov 2020	
8	Jumat /13 Okt 2020	17.00-19.00
9	Jumat/20 Nov 2020	17.00-19.00
10	Jumat/27 Nov 2020	17.00-19.00
11	Jumat/4 Des 2020	17.00-19.00
12	Jumat/11 Des 2020	17.00-19.00
13	Jumat /18 Des 2020	17.00-19.00
14	Jumat/15 Jan 2021	17.00-19.00
UAS		

CPA

Topik Bahasan	Sesuai SAP	Tugas/Kuis
Introducing, Apa itu Audit Perbedaan Audit dan Accounting	✓	✓
Profesi Akuntan Publik	✓	✓
SPAP dan Kode Etik	✓	✓
Tanggung jawab Hukum terhadap Akuntan Publik	✓	✓
Laporan Akuntan	✓	✓
Internal control	✓	✓
Internal control / Bukti Audit	KP	✓
Bukti Audit	✓	✓
Audit Planning dan Analytical Procedure	✓	✓
Kertas kerja Pemeriksaan	✓	✓
Proses, Risiko Audit, Audit Program, Materialitas	✓	✓
Materialitas dan Audit Risk	✓	✓
Analytical Procedure exercise	✓	✓
Kuis review		

Jakarta 15 Januari 2021

Bertha Elvy Napitupulu SE Ak

; MAk, CA, ACPA

DAFTAR ABSENSI PERKULIAHAN SEMSTER GANJIL

MATA KULIAH : PEMERIKSAAN AKUNTANSI 1

NAMA DOSEN : BERTHA ELVY NAPITUPULU, SE, Ak, M,Ak, CA

NO	NIM	NAMA MAHASISWA	1	2	3
	TANGGAL		18.Sep.20	25.Sep.20	02.Okt.20
1	18350067	AGUNG FAIZAL	V	V	V
2	17352004	AGUS FITRIANI	V	V	V
3	16352001	Ajeng widiastuti	V	V	V
4	18350010	ALIANDY IBRAHIM	V	X	X
5	18350059	ANDHINY PRAMESHWARI EKA PUTRI	V	V	V
6	18350035	ANDREAS JANPIRMA	V	V	V
7	18350016	ASRY HERAWATI MAULUDYAH	X	X	V
8	18350047	AYU ASTRIA DEARNI	V	V	V
9	18350029	AZIZAH NUR WAQIAH	V	V	V
10	18352009	BINDAR LIMBONG	V	V	V
11	18350024	BUDI SUSANTO	X	V	X
12	18350009	DAFFA FAISALSUSANTO	V	V	V
13	18350044	DARMAN NDRURU	V	V	X
14	18352008	DEBBY RAMDHIANDIEKA	V	V	V
15	18350062	DEBBY RULLYANDY	V	V	X
16	18350060	DESRI R. SIHOMBING	V	V	V
17	17352002	DEVI AUDINA	V	V	X
18	17352003	DEVI SAFITRIANI	V	V	X
19	18352002	DWI UTAMI	V	V	X
20	18350003	EKA MAHARANI	V	V	X
21	18350019	ELIN SURYANI	V	V	X
22	18350058	ENI WIDIYAWATI	X	V	V
23	18350011	ERIN MUHARTIN	V	V	V
24	18350057	FARIZ FACHREZA	X	V	V
25	18350012	FENI RIZKYANI	V	V	X
26	18350055	FILZA ANGGRAENI	V	V	V
27	18350028	FLAVIANA YULDI MIDUS	V	V	V
28	18350048	FRANSISKA DIONESIA NUENG	V	V	X
29	17350010	FUJI	V	V	X
30	18350020	HOTMAIDA DAMANIK	V	V	X
31	18350030	IGNASIOUS EFENDI TAMUR	V	V	V
32	19359002	IKA RAHMAWATI	X	V	V
33	18330003	IMAS CHOIRUNNISA	V	V	V
34	18350051	INDAH L P PANJAITAN	V	V	V
35	18350005	INDAH WULANDARY SIPAYUNG	V	V	V
36	18350039	INDRIYANI	X	V	V
37	18358003	ITA MONITA SIAGIAN	V	V	X
38	18330007	JULI SWANTO NAINGGOLAN	V	V	V

39	18352005	KANISIA SINA HOKON	V	V	V
40	18350017	KRISNAENI	V	V	V
41	18330002	LARASSATI	X	V	X
42	18330004	LULU MAULIDA	V	V	V
43	18350042	MARIA FRISKA SINTA ULI	V	V	V
44	17332001	MARIANA IRAWATI	X	V	X
45	18350002	MARTA MARYANI	V	V	V
46	18350056	MAYLINA INDAH PRATIWI	V	X	X
47	18350022	MIA AULIA	V	V	V
48	18350014	MICHELLE ANGELIA	X	V	X
49	18352003	NOVIA ASHARY	V	V	V
50	18350021	NOVITA FERNANDA	V	V	V
51	18350004	NYIMAS MAESAROH	V	V	X
52	18350027	RACHMI WULANDARI ARDYANSYAH	V	V	V
53	17332003	RIANTINI	V	V	X
54	17330010	SALMA SABILA	V	V	X
55	18350015	SALSABELLA	X	V	V
56	18350018	SAMUEL SOALON SITOMPUL	V	V	V
57	18350026	SARAH AINIYYAH	X	V	V
58	18352004	SARTIKA GIRSANG	V	V	V
59	17332002	SEPTRIASIH	V	V	V
60	18350037	SYARIATUL FITRIYAH	V	V	V
61	18350038	TIO WIYANANDA NUGRAHA	X	X	X
62	18350040	TRIANA KHAIRUNNISSA	V	V	V
63	17352001	WANDA DIAN ADITYA	V	V	X
64	20337001	WIDIA ACTINIANI RAHMI	V	V	X
65	18350064	YULIAS IKA RAHMAWATI	V	X	X

TAHUN AKADEMIK 2020/2021

[illegible]

V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
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V	V	V	V	V	V	V	V
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V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	X	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	X	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	V	V
V	V	V	V	V	V	X	V
X	V	V	V	V	V	V	V

12	13	14	KET
11.Dez.20	18.Dez.20	15.Jän.21	HADIR
V	V	V	14
V	V	V	14
V	V	V	14
V	V	V	12
V	V	V	14
V	V	V	13
V	V	V	12
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V	V	V	14
V	V	V	13
V	V	V	14
V	V	V	10
V	V	V	14
V	V	V	13
V	V	V	12
V	V	V	11

No.	Nama	NIM	Nilai
1	DARMAN NDRURU	18350044	40
2	TIO WIYANANDA NUGRAHA	18350038	50
3	FARIZ FACHREZA	18350057	85
4	WIDIA ACTINIANI RAHMI	20337001	80
5	Debby Rullyandy	18350063	75
6	ANDREAS JANPIRMA	18350035	45
7	DEVI AUDINA	17352002	85
8	SARTIKA GIRSANG	18352004	80
9	MAYLINA INDAH PRATIWI	18450056	45
10	Eni Widiyawati	18350058	65
11	NYIMAS MAESAROH	18350004	80
12	Salsabella	18350015	80
13	IMAS CHOIRUNNISA	18330003	75
14	DEBBY RAMDHIANDIEKA	18352008	70
15	DAFFA FAISAL SUSANTO	18350009	75
16	AJENG WIDIASTUTI	16352001	60
17	FRANSISKA DIONESIA NUENG	18350048	80
18	SYARIATUL FITRIYAH	18350037	70
19	KRISNAENI	18350017	75
20	MARIA FRISKA SINTA ULI	18350042	75
21	AGUNG FAIZAL	18350067	80
22	Michelle Angelia	18350014	75
23	Larassati	18330002	75
24	Marta Maryanti	18350002	75
25	INDAH L P PANJAITAN	18350051	80
26	FENI RIZKYANI	18350012	85
27	MARIANA IRAWATI	17332001	80
28	ERIN MUHARTIN	18350011	75
29	INDAH WULANDARY SIPAYUNG	18350005	80
30	FILZA ANGGRAENI	18350055	75
31	SALMA SABILA	17330010	75
32	FUJI	17350010	85
33	INDRIYANI	18350039	80
34	LULU MAULIDA	18330004	75
35	ANDHINY PRAMESHWARI EKA PUTRI	18350059	80
36	RACHMI WULANDARI ARDYANSYAH	18350027	75
37	DEVI SAFITRIANI	17352003	75
38	riantini	17332003	75
39	BUDI SUSANTO	18350024	80
40	AZIZAH NUR WAQIAH	18350029	70
41	SAMUEL SOALON SITOMPUL	18350018	75
42	Bindar limbong	18352009	80
43	DESRI R. SIHOMBING	18350060	80
44	HOTMAIDA DAMANIK	18350020	75
45	KANISIA SINA HOKON	18352005	50
46	IGNASIUS EFENDI TAMUR	18350030	30
47	ALIANDY IBRAHIM	18350010	75

48	TRIANA KHAIRUNNISSA	18350040	75
49	SARAH AINIYYAH	18350026	75
50	AGUS FITRIANI	17352004	70
51	Wanda Dian Aditya	17352001	70
52	ELIN SURYANI	18350019	60
53	MIA AULIA	18350022	55
54	DWI UTAMI	18352002	70
55	Novia Ashary	18352003	75
56	IKA RAHMAWATI	19358002	60
57	Septriasih	17332002	80
58	EKA MAHARANI1	18350003	75
59	Asry Herawati Mauludyah	18350016	75
60	Novita fernanda	18350021	55
61	JULI SWANTO NAINGGOLAN	18330007	60
62	Ayu Astria Dearn	18350047	85
63	Ita Monita Siagian	18330004	65
64	Yulias Ika Rahmawati	18350064	65
65	Flaviana Yuldi Minus	18350028	60

Mata Kuliah : Pemeriksaan Akuntansi I

Dosen Bertha Elvy Napitupulu SE Ak, MAK, CA , ASEAN CPA

NO	NIM	Nama	NILAI		
			TUGAS	NILAI UAS	
1	18350010	ALIANDY IBRAHIM	90	64	75
2	18352005	KANISIA SINA HOKON	90	50	50
3	18352009	BINDAR LIMBONG	90	55	80
4	18350014	MICHELLE ANGELIA	85	68	75
5	17332003	Riantini	90	55	75
6	18350037	SYARIATUL FITRIYAH	90	50	70
7	18350011	ERIN MUHARTIN	90	55	75
8	18350012	FENI RIZKYANI	90	64	85
9	18350029	Azizah Nur Waqiah	90	68	70
10	18350024	BUDI SUSANTO	85	68	80
11	18330002	Larassati	90	68	75
12	18350055	FILZA ANGGRAENI	90	68	75
13	17332001	MARIANA IRAWATI	90	55	80
14	17332002	Septiasih	90	60	80
15	18350039	INDRIYANI	90	64	80
16	18350027	SHMI WULANDARI ARDYANS	85	68	75
17	18350030	IGNASIUS EFENDI TAMUR	90	75	30
18	18330004	LULU MAULIDA	85	68	75
19	18350047	AYU ASTRIA DEARNI	90	80	85
20	18350005	Indah Wulandary Sipayung	85	64	80
21	18350018	AMUEL SOALON SITOMPU	85	68	75
22	18350009	DAFFA FAISAL SUSANTO	90	64	75
23	18350042	MARIA FRISKA SINTA ULI	85	68	75
24	18350022	MIA AULIA	90	60	55
25	18350002	MARTA MARYANTI	90	68	75
26	18350057	FARIZ FACHREZA	90	64	85
27	18350021	NOVITA FERNANDA	90	64	55
28	17352003	DEVI SAFITRIANI	90	52	75
29	18350059	HINY PRAMESHWARI EKA P	85	68	80
30	18358003	ITA MONITA SIAGIAN	85	40	65
31	18352002	DWI UTAMI	85	68	70
32	17352001	Wanda Dian Aditya	90	56	70
33	18352003	NOVIA ASHARY	90	68	75
34	18350051	INDAH L P PANJAITAN	90	56	80
35	18350026	SARAH AINIYYAH	90	64	75
36	18350044	DARMAN NDRURU	90	52	40
37	18350003	EKA MAHARANI	90	60	75
38	18350017	KRISNAENI	90	72	75
39	18330007	Juli swanto Nainggolan	85	64	60
40	18350038	TIO WIYANANDA NUGRAHA	90	45	50
41	18350040	TRIANA KHAIRUNNISSA	90	68	75
42	19358002	IKA RAHMAWATI	90	45	60
43	18352008	DEBBY RAMDHIANDIEKA	90	60	70
44	18350020	HOTMAIDA DAMANIK	90	52	75
45	18350035	ANDREAS JANPIRMA	90	52	45
46	18352004	SARTIKA GIRSANG	90	60	80
47	18350019	ELIN SURYANI	90	45	60
48	18350056	MAYLINA INDAH PRATIWI	85	40	45
49	18350016	Asry Herawati Mauludyah	90	68	75
50	18330003	IMAS CHOIRUNNISA	85	60	75
51	17330010	SALMA SABILA	85	52	75
52	17352002	DEVI AUDINA	90	64	85
53	17352004	AGUS FITRIANI	90	64	70

54	18350048	RANSISKA DIONESIA NUENI	90	48	80
55	18350058	ENI WIDIYAWATI	90	64	65
56	18350015	Salsabella	90	64	80
57	18350064	YULIAS IKA RAHMAWATI	90	56	65
58	18350067	Agung Faizal	90	60	80
59	18350028	FLAVIANA YULDI MIDUS	90	50	60
60	18350004	NYIMAS MAESAROH	90	56	80
61	18350060	DESRI R. SIHOMBING	80	60	80
62	18350062	Debby Rullyandy	80	56	75
63	16352001	Ajeng widiastuti	80	0	60
64	20337001	WIDIA ACTINIANTI RAHMI	80	0	80