

**DAFTAR HADIR MAHASISWA
UNIVERSITAS PGRI YOGYAKARTA
FAKULTAS BISNIS DAN HUKUM
PROGRAM STUDI AKUNTANSI
SEMESTER GENAP T.A 2023/2024**

MATA KULIAH : Sistem Informasi Akuntansi

DOSEN : M. Sul Khanul Umam, M.Si

KELAS : A1

SEMESTER : II

HARI : Rabu

JAM : 07.00

RUANG : 304



UNIVERSITAS PGRI YOGYAKARTA
KONTRAK PERKULIAHAN

Nama Dosen : M.Sulkhanul Umam, M.Si
Mata Kuliah : Sistem Informasi Akuntansi
Program Sarjana : Akuntansi
Kelas/Angkatan : A1 / 2023
Semester : Genap
Tahun Akademik : 2023/2024

Capaian Pembelajaran/Learning Outcome:

- CPL 1: Mampu menyusun laporan keuangan sesuai dengan Standar Akuntansi Keuangan yang berlaku
- CPL 3: Mampu mengelola usaha dengan menggunakan pengetahuan ilmu akuntansi sehingga bisnis memiliki daya saing yang kompetitif
- CPL 5: Mampu menilai efektivitas, efisiensi kinerja entitas bisnis, dan memberikan rekomendasi tindak lanjut

Capaian Pembelajaran/Learning Outcome:

- CPMK 1: Mahasiswa mampu menjelaskan sistem informasi akuntansi dalam lingkup bisnis
- CPMK 2: Mahasiswa mampu memahami siklus transaksi dan pengendalian pada proses bisnis perusahaan
- CPMK 3: Mahasiswa mampu mengaplikasikan sistem buku besar dan pelaporan pada lingkup perusahaan
- CPMK 4: Mahasiswa mampu memahami siklus pengembangan sistem informasi akuntansi
- CPMK 5: Mahasiswa mampu memahami model data dan desain database pada lingkup perusahaan
- CPMK 6: Mahasiswa mampu memahami peran teknologi informasi dalam sistem informasi akuntansi

Bahan Kajian:

CPMK Sistem Informasi Akuntansi tertuang pada bahan kajian:

- a. Konsep dasar sistem informasi akuntansi
- b. Elemen, prosedur dan sistem pendokumentasian
- c. Siklus pendapatan
- d. Siklus pengeluaran
- e. Siklus produksi
- f. Siklus SDM dan penggajian
- g. Sistem buku besar dan pelaporan
- h. System Development Life Cycle (SDLC)
- i. Data Base Management System (DBMS)
- j. SQL & No SQL
- k. Big Data
- l. Deep Learning & Machine Learning
- m. Artificial Intelligence, Artificial Neural Network
- n. Extensible Business Reporting Language (XBRL)

Ketentuan:

- I. Kehadiran mahasiswa dalam kuliah minimal 75% dari total tatap muka.
- II. Toleransi keterlambatan kuliah maksimal 15 menit
 - Mahasiswa terlambat lebih dari 15 menit tidak diperkenankan ikut kuliah (kecuali ada alasan yang diterima dosen)
 - Dosen terlambat lebih dari 15 menit kuliah ditiadakan (kecuali ada pemberitahuan kepada mahasiswa) dan diganti hari lain.
- III. Mahasiswa wajib mengikuti UAS.
- IV. Dalam perkuliahan/konsultasi dengan dosen, mahasiswa wajib berperilaku sopan (berbicara, berpakaian)
- V. PENILAIAN HASIL BELAJAR total bobot 100%, dengan rincian sebagai berikut:
 - Nilai Seluruh Tahapan Pembelajaran (tercantum di RPS) Bobot 90%
 - Partisipasi (10%)
 - Presentasi (70%)
 - Kuis (10%)
 - Nilai Ujian Akhir Semester (UAS) Bobot 10%


----- +
100%

Penilaian:


No	Uraian	Bobot
1.	Konsep dasar sistem informasi akuntansi	5
2.	System Development Life Cycle (SDLC)	5
3.	Siklus pendapatan	5
4.	Siklus pengeluaran	5
5.	Siklus produksi	10
6.	Siklus SDM dan penggajian	5
7.	Sistem buku besar dan pelaporan	10
8.	Data Base Management System (DBMS)	5
9.	Basis data SQL dan NoSQL	5
10.	Big Data	10
11.	Deep Learning & Machine Learning	10
12.	Artificial Intelligence, Artificial Neural Network	10
13.	Extensible Business Reporting Language (XBRL)	5
14.	Ujian Akhir Semester (UAS)	10

Yogyakarta, 06 Maret 2024

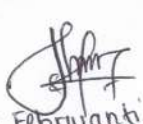
Ketua Program Studi


Ningrum Pramudiyati, M.Si., Ak., CA
NIS: 19930916 201805 2 013

Dosen Pengampu


M. Sul Khanul Umam., M.Si
NIS: 19900324 201604 1 013

Ketua Kelas


(Lili Febriyanti.....)
NPM: 23133100012



UNIVERSITAS PGRI YOGYAKARTA
FAKULTAS BISNIS DAN HUKUM
PROGRAM STUDI AKUNTANSI

Jln. PGRI I Sonosewu No 117 Kotak Pos 1123 Yogyakarta-55182

BERITA ACARA PERKULIAHAN
SEMESTER GENAP T.A 2023/2024

Mata Kuliah : Sistem Informasi Akuntansi Kelas : A1
Bobot : 3 Hari : Rabu
Dosen : M. Sulkhani Umam, M.Si Pukul : 07.00
Semester : II Ruang : 304

Pert	Tanggal	Bahan Kajian/Materi	Jml Mhs	Paraf Mhs	Paraf Dosen
1	6 Mar 24	RPS, kontrak kuliah, konsep Dasar SIA	19		
2	13 Mar 24	Elemen dan prosedur	14		
3	20 Mar 24	Siklus Pendapatan - Present kel. A	18		
4	27 Mar 24	Siklus pengeluaran - Present kel B	18		
5	3 Apr 24	Siklus produksi - Present kel. C	14		
6	10 Apr 24	Libur cuki Idul Fitri			
7	17 Apr 24	Siklus POM & Penghasilan - Present D	17		
8	24 Apr 24	Sistem buku besar & Pelaporan Present kel. E	16		
9	1 Mei 24	Libur Nasional - Hari buruh			
10	8 Mei 24	SDLC	18		
11	15 Mei 24	SQL & No SQL - Present kel. A	18		
12	22 Mei 24	Big data - Present kel B	14		
13	29 Mei 24	ML & DL - Present kel. C	16		
14	5 Jun 24	AI & ANN - Present kel. D	16		
15	12 Jun 24	XBRL - Present kel. E	16		
16		UJIAN AKHIR SEMESTER (UAS)			

Pertemuan pengganti/tambahan

Pert	Tanggal	Bahan Kajian/Materi	Jml Mhs	Paraf Mhs	Paraf Dosen
	29 Apr 24	Pengganti 10 Apr - Kuis (responsi)	18		
	8 Mei 24	Pengganti 1 Mei - DBMS	18		

Mengetahui

Kaprodi	Koordinator Bidang Keahlian	PPMPS
Ningrum Pramudiati, M.Si., Ak., CA		Lulu Amalia Nusron, S.E., M.Ak.



DAFTAR HADIR KULIAH

Program Studi : AKUNTANSI
 Tahun Akademik : 2023/2024
 Semester : GENAP
 Dosen : M. SULKHANUL UMAM [0524039002]

Kode Matakuliah : EKM31235
 Matakuliah : SISTEM INFORMASI AKUNTANSI
 Bobot : 3 SKS
 Kelas : A1

Semester :
 Hari :
 Pukul : 00:00 s.d. 00:00
 Ruang :

No	NP Mahasiswa	Nama Mahasiswa	B/I/JP	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Jumlah Hadir	% Hadir
1	23133100002	TIAS ASRI RAHAYU		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
2	23133100007	ARLI MERANTI		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
3	23133100008	RIRIN PUSPITA SARI		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
4	23133100012	LILIK FEBRIYANTI		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
5	23133100015	MUHAMMAD ZAIDAN DARMAWAN		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
6	23133100016	MUHAMMAD DEKY RAIS		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
7	23133100018	GABRIELA FAUSTINA LUQMANTO		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
8	23133100019	SITI MEIKA NILAM ANJARWATI		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
9	23133100021	ELIZABETH YUNI RIANTI		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
10	23133100024	FIKA WIDYA ASTUTI		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
11	23133100026	DINA OKTIA RAHMADANI		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
12	23133100027	QIARA PUTRI REVALINA		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
13	23133100028	DEWI TIRTA BUANA		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
14	23133100029	VERDIANA AFANDI		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
15	23133100030	HALEVI ZALVA NURFITRIANI		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
16	23133100031	DWI ANDIKA		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
17	23133100032	ANNISAA AZZAHRA SADAT		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		
18	23133100033	MIRANTI		Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten		

Drs MARWIN EYENDI



PRESENSI UJIAN AKHIR SEMESTER GENAP
TAHUN AKADEMIK 2023/2024

Program Studi : AKUNTANSI – S1
Matakuliah : SISTEM INFORMASI AKUNTANSI
Kode MK : EKM31235
Dosen : M. SULKHANUL UMAM,

Kelas : A1
Ruang :
Hari/Tanggal : Kamis, 27-06-2024
Waktu : 00:00 - 00:00

No	NPM	Nama Mahasiswa	B/U/P	Tanda Tangan	Nilai
1	23133100002	TIAS ASRI RAHAYU	B		B
2	23133100007	ARLI MERANTI	B		A
3	23133100008	RIRIN PUSPITA SARI	B		B
4	23133100012	LILIK FEBRIYANTI	B		A-
5	23133100015	MUHAMMAD ZAIDAN DARMAWAN	B		-
6	23133100016	MUHAMMAD DEKY RAIS	B		B+
7	23133100018	GABRIELA FAUSTINA LUQMANTO	B		A
8	23133100019	SITI MEIKA NILAM ANJARWATI	B		B
9	23133100021	ELIZABETH YUNI RIANTI	B		A
10	23133100023	MARWIN EVENDI	B		-
11	23133100024	FIKA WIDYA ASTUTI	B		A
12	23133100026	DINA OKTIA RAHMADANI	B		A
13	23133100027	QIARA PUTRI REVALINA	B		A
14	23133100028	DEWI TIRTA BUANA	B		A
15	23133100029	VERDIANA AFANDI	B		A-
16	23133100030	HALEVI ZALVA NURFITRIANI	B		B-
17	23133100031	DWI ANDIKA	B		A
18	23133100032	ANNISAA AZZAHRA SADAT	B		-
19	23133100033	MIRANTI	B		-

Pengawas

Yogyakarta, 27-06-2024

1. (_____)
2. (_____)
3. (_____)
4. (_____)

M. SULKHANUL UMAM,