

**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 : A2**  
**SEMESTER : II**  
**HARI : Selasa**  
**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 : A2 / 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 Pramudiati, M.Si., Ak., CA  
NIS: 19930916 201805 2 013

Dosen Pengampu

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

Ketua Kelas

Tetra Raggi S.  
NPM: 23133100056





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 : A2  
Bobot : 3 Hari : Selasa  
Dosen : M. Sulkhanel Umam, M.Si Pukul : 07.00  
Semester : II Ruang : 304

Pert	Tanggal	Bahan Kajian/Materi	Jml Mhs	Paraf Mhs	Paraf Dosen
1	5 Mar 24	RPS, Kontrak kuliah, konsep dasar SIA	21		
2	12 Mar 24	Cuti Bersama - Hari Raha nyepi			
3	19 Mar 24	elemen dan prosedur	22		
4	26 Mar 24	siklus Pendapatan - Present kel. A	19.		
5	2 Apr 24	siklus Pengeluaran - Present kel. B	21		
6	9 Apr 24	Cuti Bersama - Hari Raya Idul Fitri			
7	16 Apr 24	Cuti Bersama - Hari Raya Idul Fitri			
8	23 Apr 24	siklus Produksi - Present kel. C	21		
9	30 Apr 24	siklus SDM & Penggajian - Present kel D	22		
10	7 Mei 24	sistem buku besar & Laporan - Present kel E	22		
11	14 Mei 24	Evaluasi - Respon			
12	21 Mei 24	SAL & MOSAL - Presensi kel. A	22		
13	28 Mei 24	Big Data - Present kel. B	22		
14	4 Juni 24	ML & DL - Present kel. C	22		
15	11 Juni 24	XBRL - Present kel. E	20		
16		UJIAN AKHIR SEMESTER (UAS)			

Pertemuan pengganti/tambahan

Pert	Tanggal	Bahan Kajian/Materi	Jml Mhs	Paraf Mhs	Paraf Dosen
	20 Mei 24	(Pengganti 12 Maret) SPLC	21		
	20 Mei 24	(Pengganti 9 April) DBMS	21		
	10 Juni 24	AI & ANN - Present kel D	19.		

Mengetahui

Kaprodi	Koordinator Bidang Keahlian	PPMPS
 Ningrum Pramudiati, M.Si., Ak., CA	 Tervalidasi KORDINATOR BIDANG KEAHLIAN SBK	 Lulu Amalia Nusron, S.E., M.Ak.





**DAFTAR HADIR KULIAH**

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

Kode Matakuliah : EKM31235  
 Matakuliah : SISTEM INFORMASI AKUNTANSI  
 Bobot : 3 SKS  
 Kelas : A2

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

No NP Mahasiswa	Nama Mahasiswa	BI/JP	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Jumlah Hadir	% Hadir
1	23133100009 MARIA MAGDALENA TRYANTI DOLMIN		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
2	23133100036 INDRAWATI DEWI ISTIQOMAH		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
3	23133100037 ANNISAA DESIANA SHALIKHAH		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
4	23133100038 ARINDA VITRIA AZAHRA		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
5	23133100039 ISMAYA CANDRA HAPSARI		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
6	23133100041 AFFAN PUGUH FEBRIO		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
7	23133100044 ICHA		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
8	23133100046 SEKAR SRI RENGGANIS		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
9	23133100047 ARVELIUS ADIL		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
10	23133100049 MUHAMMAD FAUZAN MURTADHA		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
11	23133100050 DHIMAS ALDZIKRI		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
12	23133100051 ALDHITA VERGIA YUNIAR		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
13	23133100052 JIHAN ALMAS VIENANSYAH		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
14	23133100053 VALENTINO RYAN SURYA		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
15	23133100056 TETRA RAGIL SAPUTRA		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
16	23133100059 WINDA CAHYANINGSIH		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
17	23133100060 DITA KURNIA SARI		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
18	23133100062 NOVI		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
19	23133100063 ALVIN NUR HIDAYAT		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		
20	23133100064 SAFIRA MELIANA PRAMESTI		[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		

21 23133100034 Munung Pengestuhi  
 Lembar 1: Untuk Dosen  
 Lembar 2: Untuk Ansp Program Studi

Marsiska Baiyo





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 : A2
Ruang :
Hari/Tanggal : Kamis, 27-06-2024
Waktu : 00:00 - 00:00

Table with 6 columns: No, NPM, Nama Mahasiswa, B/U/P, Tanda Tangan, Nilai. It lists 22 students with their respective NPM numbers, names, grades, and handwritten signatures.

Pengawas

Yogyakarta, 27-06-2024

- 1. Pepen
2. Friya
3.
4.

(Handwritten signatures and lines for the supervisors)

(Handwritten signature of M. SULKHANUL UMAM)