



UNIVERSITAS PGRI YOGYAKARTA

FAKULTAS BISNIS

PROGRAM STUDI AKUNTANSI

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

**BERITA ACARA PERKULIAHAN
SEMESTER GENAP T.A 2022/2023**

Mata Kuliah	: PRAKTIK PENGAUDITAN	Kelas	: A1
Bobot	: 2 SKS	Hari	: Selasa
Dosen	: Yennisa, M.Sc, Ak, CA, CTA.	Pukul	: 09.15
Semester	: VI	Ruang	: 302

Pert	Tanggal	Bahan Kajian/Materi	Jml Mhs	Paraf Mhs	Paraf Dosen
1	07-03-24	<i>Review: Auditing Process and Audit Program</i>	31	<i>[Signature]</i>	<i>[Signature]</i>
2	14-03-24	Siklus Audit: Pendapatan Entitas observasian: MUF	32	<i>[Signature]</i>	<i>[Signature]</i>
3	22-03-24	Siklus Audit: Pendapatan Entitas observasian: SRAJ	32	<i>[Signature]</i>	<i>[Signature]</i>
4	28-03-24	Siklus audit: kas dan <i>marketable securities</i> Entitas observasian: INALUM	30	<i>[Signature]</i>	<i>[Signature]</i>
5	04-04-24	Siklus audit: kas dan <i>marketable securities</i> Entitas observasian: PELINDO	32	<i>[Signature]</i>	<i>[Signature]</i>
6	11-04-24	Siklus audit: persediaan, perolehan barang/jasa (akuisisi) dan utang usaha Entitas observasian: PT. Pupuk Indonesia	32	<i>[Signature]</i>	<i>[Signature]</i>
7	18-04-24	Siklus audit: persediaan, perolehan barang/jasa (akuisisi) dan utang usaha Entitas observasian: Kimia Farma	32	<i>[Signature]</i>	<i>[Signature]</i>
8	25-04-24	Siklus audit: PPE/Aset tetap Entitas observasian: PT. Perkebunan Nusantara	32	<i>[Signature]</i>	<i>[Signature]</i>
9	02-05-24	Siklus audit: PPE/Aset tetap Entitas observasian: PT. KAI	32	<i>[Signature]</i>	<i>[Signature]</i>
10	09-05-24	Kuis	30	<i>[Signature]</i>	<i>[Signature]</i>
11	16-05-24	Siklus audit: Utang obligasi dan ekuitas pemegang saham Entitas observasian:	32	<i>[Signature]</i>	<i>[Signature]</i>
12	23-05-23	Siklus audit: Utang obligasi dan ekuitas pemegang saham Entitas observasian: PT. KS	32	<i>[Signature]</i>	<i>[Signature]</i>
13	30-05-23	Siklus audit: Utang obligasi dan ekuitas pemegang saham Entitas observasian: Semen Indonesia	32	<i>[Signature]</i>	<i>[Signature]</i>
14	06-06-23	Perumusan opini	32	<i>[Signature]</i>	<i>[Signature]</i>
15	13-06-22	Kompleksitas pertimbangan audit	32	<i>[Signature]</i>	<i>[Signature]</i>
16	05-07-23	UJIAN AKHIR SEMESTER (UAS)			


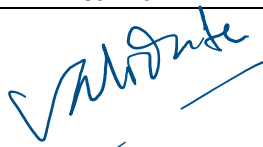



UNIVERSITAS PGRI YOGYAKARTA
FAKULTAS BISNIS
PROGRAM STUDI AKUNTANSI
Jln. PGRI I Sonosewu No 117 Kotak Pos 1123 Yogyakarta-55182

Pertemuan pengganti/tambahan

Pert	Tanggal	Bahan Kajian/Materi	Jml Mhs	Paraf Mhs	Paraf Dosen

Mengetahui

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