

## BAP AKUNTANSI DASAR & PRAKTIK

### KELAS 12.3A.14

DOSEN : DIAN INDAH SARI, SE.AK,MM  
 MATA KULIAH : AKUNTANSI DASAR & PRAKTIK (851)  
 SKS : 3  
 KELAS : 12.3A.14  
 JUMLAH MAHASISWA : 40

| PERTEMUAN | RUANG  | TGL         | BAHAN KAJIAN                              | BERITA ACARA<br>PENGAJARAN                                                                        | KEHADIRAN                                                                 |
|-----------|--------|-------------|-------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 01        | 201-e5 | 20-Sep-2023 | Pengantar Akuntansi - PSAK 1              | Pertemuan 1 - Gambaran Umum Akuntansi                                                             | Tepat Waktu<br>Jadwal: 11:40-14:10<br>Masuk: 11:41:58<br>Keluar: 14:06:04 |
| 02        | 201-e5 | 27-Sep-2023 | Analisa Transaksi<br>Persamaan Akuntansi  | Pertemuan 2 - Akuntansi Perusahaan Jasa Transaksi<br>Perkiraan Jurnal Buku Besar Dan Neraca Saldo | Tepat Waktu<br>Jadwal: 11:40-14:10<br>Masuk: 11:46:03<br>Keluar: 11:55:07 |
| 03        | 201-e5 | 4 Okt-2023  | Akuntansi Perusahaan<br>Jasa Jurnal BB NS | Pertemuan 3 - Akuntansi Perusahaan Jasa Ayat<br>Jurnal Penyesuaian                                | Tepat Waktu<br>Jadwal: 11:40-14:10<br>Masuk: 11:43:39<br>Keluar: 13:57:24 |
| 04        | 201-e5 | 11 Okt-2023 | Akuntansi Perusahaan<br>Jasa AJP          | Pertemuan 4 - Akuntansi Perusahaan Jasa Neraca Lajur                                              | Tepat Waktu<br>Jadwal: 11:40-14:10<br>Masuk: 11:41:11<br>Keluar: 13:58:08 |

|    |        |             |                                                             |                                                                                                     |                                                                                    |
|----|--------|-------------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
|    |        |             |                                                             |                                                                                                     |                                                                                    |
| 05 | 201-e5 | 18 Okt-2023 | Akuntansi Perusahaan Jasa Neraca Lajur                      | Pertemuan 5 - Akuntansi Perusahaan Jasa Laporan Keuangan Tahap Akhir Penyusunan Laporan Keuangan    | Tepat Waktu<br>Jadwal:<br>11:40-14:10<br>Masuk:<br>11:46:40<br>Keluar:<br>11:07:41 |
| 06 | 201-e5 | 25 Okt-2023 | Akuntansi Perusahaan Jasa Laporan Keuangan                  | Pertemuan 6 - Akuntansi Perusahaan Dagang Jurnal Khusus Jurnal Umum                                 | Tepat Waktu<br>Jadwal:<br>11:40-14:10<br>Masuk:<br>11:43:23<br>Keluar:<br>14:05:16 |
| 07 | 201-e5 | 01-Nov-2023 | Review Materi Quiz                                          | Pertemuan 7 - Kuis 1                                                                                | Tepat Waktu<br>Jadwal:<br>11:40-14:10<br>Masuk:<br>11:46:25<br>Keluar:<br>13:56:07 |
| 08 | 201-e5 | 08 Nov 2023 | (UTS)                                                       |                                                                                                     |                                                                                    |
| 09 | 201-e5 | 15-Nov-2023 | Akuntansi Perusahaan Dagang Jurnal Umum Jurnal Khusus BB NS | Pertemuan 9 - Akuntansi Perusahaan Dagang Buku Besar Neraca Saldo AJP                               | Tepat Waktu<br>Jadwal:<br>11:40-14:10<br>Masuk:<br>11:41:12<br>Keluar:<br>14:10:08 |
| 10 | 201-e5 | 22-Nov-2023 | Akuntansi Perusahaan Dagang AJP NL                          | Pertemuan 10 - Akuntansi Perusahaan Dagang Neraca Lajur                                             | Tepat Waktu<br>Jadwal:<br>11:40-14:10<br>Masuk:<br>11:42:52<br>Keluar:<br>13:58:20 |
| 11 | 201-e5 | 29-Nov-2023 | Akuntansi Perusahaan Dagang Laporan Keuangan                | Pertemuan 11 - Akuntansi Perusahaan Dagang Laporan Keuangan Tahap Akhir Penyusunan Laporan Keuangan | Tepat Waktu<br>Jadwal:<br>11:40-14:10<br>Masuk:                                    |

|    |        |             |                                                                  |                                                                                                 |                                                                                    |
|----|--------|-------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
|    |        |             |                                                                  |                                                                                                 | 11:41:06<br>Keluar:<br>13:59:02                                                    |
| 12 | 201-e5 | 6 Des-2023  | Akuntansi Perusahaan Industri Jurnal Umum<br>Jurnal Khusus BB NS | Pertemuan 12 - Akuntansi Perusahaan Industri Pabrik 1                                           | Tepat Waktu<br>Jadwal:<br>11:40-14:10<br>Masuk:<br>11:41:56<br>Keluar:<br>14:00:14 |
| 13 | 201-e5 | 13 Des-2023 | Akuntansi Perusahaan Industri AJP NL                             | Pertemuan 13 - Akuntansi Perusahaan Industri Pabrik 2                                           | Tepat Waktu<br>Jadwal:<br>11:40-14:10<br>Masuk:<br>11:42:28<br>Keluar:<br>14:02:29 |
| 14 | 201-e5 | 20 Des-2023 | Akuntansi Perusahaan Industri Laporan Keuangan                   | Pertemuan 14 - Laporan Keuangan Dan Tahap Akhir Penyusunan Laporan Keuangan Perusahaan Industri | Tepat Waktu<br>Jadwal:<br>11:40-14:10<br>Masuk:<br>11:46:40<br>Keluar:<br>14:00:44 |
| 15 | 201-e5 | 3 Jan-2024  | Review Materi Quiz                                               | Pertemuan 15 - Kuis 2                                                                           | Tepat Waktu<br>Jadwal:<br>11:40-14:10<br>Masuk:<br>11:48:36<br>Keluar:<br>13:58:06 |
| 16 | 201-e5 | 10 Jan 2024 | (UAS)                                                            |                                                                                                 |                                                                                    |
|    |        |             |                                                                  |                                                                                                 |                                                                                    |

## PRESENSI MAHASIA 12.3A.14

| N<br>O | NIM      | NAMA                                | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 1<br>2 | 13 | 14 | 15 | 16 | JUM<br>LAH |
|--------|----------|-------------------------------------|---|---|---|---|---|---|---|---|---|----|----|--------|----|----|----|----|------------|
| 1      | 12220129 | SELVI MEILANI<br>YOSEFA             | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 2      | 12220132 | ENVER KENZIE                        | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 3      | 12220135 | SELLYTA WULAN<br>BATARI             | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 4      | 12220215 | SAHLEZA PUTRI<br>HERYADI            | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 5      | 12220290 | MUHAMMAD<br>RIDZKI NUGRAHA          | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 6      | 12220365 | MIKA ANANDA<br>RACHMADI             | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 0  | 0  | 1  | 11         |
| 7      | 12220378 | RIZKY<br>FATHURROCHMAN<br>HARIYANTO | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 8      | 12220427 | MUHAMMAD<br>FAUROQ                  | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 9      | 12220450 | STEPHANY SUGIRIA                    | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 0  | 1  | 12         |
| 10     | 12220458 | MUHAMAD ADITIA<br>FAHMI             | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 11     | 12220472 | CUCU NUR<br>CHAHYATY                | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 12     | 12220515 | FARIZYANA<br>ALAWALI                | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0  | 0  | 0      | 0  | 0  | 0  | 0  | 3          |
| 13     | 12220546 | GIRI SAMUDRO<br>SATRIO WITDODO      | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 0  | 0  | 0      | 0  | 0  | 0  | 1  | 7          |
| 14     | 12220550 | ADITTIYA<br>ANUGRAH<br>PRATAMA      | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 0  | 1  | 0  | 1  | 11         |
| 15     | 12220562 | HAPPY EASTER<br>SIDABALOK           | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 16     | 12220569 | DIAN BELLA<br>GRESIA PASARIBU       | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 17     | 12220593 | MUHAMAD<br>RIDWAN SIREGAR           | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 18     | 12220620 | M IRFAN HAKIM                       | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 1  | 1  | 1      | 1  | 0  | 1  | 0  | 11         |
| 19     | 12220636 | DIAN PRABOWO                        | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 20     | 12220646 | ADI SATRIA<br>RAMADANI              | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 21     | 12220647 | MOCHAMMAD<br>FERDY ALFARIZY         | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 22     | 12220651 | MUHAMMAD AL<br>ATHAR                | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |
| 23     | 12220682 | SHAMIL ALFARIZY<br>ROSID            | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1      | 1  | 1  | 1  | 1  | 14         |

|    |          |                                       |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |
|----|----------|---------------------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|
| 24 | 12220687 | OSHEF                                 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 14 |
| 25 | 12220692 | SYAPRIDA                              | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 14 |
| 26 | 12220726 | SORAYA MAHARDIKA                      | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 14 |
| 27 | 12220748 | MUTIARA SYAHRANI AVINDA PUTRI         | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 0  | 0  | 1  | 11 |
| 28 | 12220778 | AFRIZA IKHSAN MUZAKI                  | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 14 |
| 29 | 12220782 | MUHAMMAD YAHYA AYYASH                 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 13 |
| 30 | 12220791 | MUHAMMAD RAIHAN RIZANTHA PURNAMA      | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 14 |
| 31 | 12220807 | JULIANA HANDAYANI                     | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 14 |
| 32 | 12220852 | RIEZQI WULAN FITRIANI                 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 0  | 14 |
| 33 | 12220856 | LULUK NUR AFIFAH                      | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 14 |
| 34 | 12220857 | ANDRE SUSANTO                         | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 14 |
| 35 | 12220906 | MELISA ZAHARA                         | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 14 |
| 36 | 12220914 | MOHAMMAD FAQIH                        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 0  |
| 37 | 12220941 | MUHAMAD NAUFAL ALMUHYIDIN             | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 14 |
| 38 | 12220981 | MAYCELLA RAHMAN FATURRAHMAN JAMI RIWU | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 0  | 0  | 12 |
| 39 | 12221077 | FARAH SAHIRA ZAHRA WASONO             | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1  | 1  | 1  | 1  | 1  | 1  | 1  | 14 |
| 40 | 12221087 | DIKKY IRAWAN NURSALIM                 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0  | 0  | 0  | 0  | 0  | 0  | 1  | 3  |
|    |          |                                       |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |
|    |          |                                       | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 4 | 3 | 36 | 36 | 36 | 35 | 33 | 31 | 40 |    |
|    |          |                                       | 7 | 7 | 4 | 8 | 6 | 8 | 7 | 0 | 6 |    |    |    |    |    |    |    |    |

### PENILAIAN 12.3A.14

| No. | NIM      | NAMA                          | Nilai Absen | Nilai Tugas | Nilai UTS | Nilai UAS | Grade Akhir |
|-----|----------|-------------------------------|-------------|-------------|-----------|-----------|-------------|
| 1   | 12220129 | SELVI MEILANI YOSEFA          | 100         | 100         | 46        | 34        | C           |
| 2   | 12220132 | ENVER KENZIE                  | 100         | 100         | 60        | 43        | B           |
| 3   | 12220135 | SELYTA WULAN BATARI           | 100         | 100         | 48        | 66        | B           |
| 4   | 12220215 | SAHLEZA PUTRI HERYADI         | 100         | 100         | 60        | 46        | B           |
| 5   | 12220290 | MUHAMMAD RIDZKI NUGRAHA       | 100         | 100         | 60        | 68        | A           |
| 6   | 12220365 | MIKA ANANDA RACHMADI          | 79          | 70          | 54        | 20        | D           |
| 7   | 12220378 | RIZKY FATHURROCHMAN HARIYANTO | 100         | 86          | 97        | 20        | B           |
| 8   | 12220427 | MUHAMMAD FAUROQ               | 100         | 100         | 48        | 66        | B           |
| 9   | 12220450 | STEPHANY SUGIRIA              | 86          | 100         | 31        | 46        | C           |
| 10  | 12220458 | MUHAMAD ADITIA FAHMI          | 100         | 100         | 77        | 31        | B           |
| 11  | 12220472 | CUCU NUR CHAHYATY             | 100         | 100         | 46        | 37        | B           |
| 12  | 12220515 | FARIZYANA ALAWALI             | 21          | 70          | 29        | 23        | E           |
| 13  | 12220546 | GIRI SAMUDRO SATRIO WITDODO   | 50          | 40          | 14        | 29        | E           |
| 14  | 12220550 | ADITTIYA ANUGRAH PRATAMA      | 79          | 100         | 60        | 17        | C           |
| 15  | 12220562 | HAPPY EASTER SIDABALOK        | 100         | 100         | 37        | 31        | C           |
| 16  | 12220569 | DIAN BELLA GRESIA PASARIBU    | 100         | 100         | 46        | 60        | B           |
| 17  | 12220593 | MUHAMAD RIDWAN SIREGAR        | 100         | 100         | 86        | 23        | B           |
| 18  | 12220620 | M.IRFAN HAKIM                 | 79          | 95          | 34        | 20        | D           |
| 19  | 12220636 | DIAN PRABOWO                  | 100         | 75          | 37        | 37        | D           |
| 20  | 12220646 | ADI SATRIA RAMADANI           | 100         | 100         | 94        | 31        | B           |
| 21  | 12220647 | MOCHAMMAD FERDY ALFARIZY      | 100         | 100         | 100       | 26        | B           |
| 22  | 12220651 | MUHAMMAD AL ATHAR             | 100         | 86          | 31        | 34        | D           |
| 23  | 12220682 | SHAMIL ALFARIZY ROSID         | 100         | 93          | 97        | 43        | A           |

|    |          |                                             |     |     |    |    |   |
|----|----------|---------------------------------------------|-----|-----|----|----|---|
| 24 | 12220687 | OSHEF                                       | 100 | 100 | 77 | 17 | B |
| 25 | 12220692 | SYAPRIDA                                    | 100 | 100 | 34 | 60 | B |
| 26 | 12220726 | SORAYA MAHARDIKA                            | 100 | 100 | 48 | 57 | B |
| 27 | 12220748 | MUTIARA SYAHRANI<br>AVINDA PUTRI            | 79  | 100 | 26 | 11 | D |
| 28 | 12220778 | AFRIZA IKHSAN MUZAKI                        | 100 | 100 | 48 | 34 | C |
| 29 | 12220782 | MUHAMMAD YAHYA<br>AYYASH                    | 93  | 100 | 37 | 37 | C |
| 30 | 12220791 | MUHAMMAD RAIHAN<br>RIZANTHA PURNAMA         | 100 | 100 | 94 | 43 | A |
| 31 | 12220807 | JULIANA HANDAYANI                           | 100 | 100 | 48 | 40 | B |
| 32 | 12220852 | RIEZQI WULAN FITRIANI                       | 100 | 100 | 48 | 34 | C |
| 33 | 12220856 | LULUK NUR AFIFAH                            | 100 | 100 | 51 | 54 | B |
| 34 | 12220857 | ANDRE SUSANTO                               | 100 | 100 | 46 | 48 | B |
| 35 | 12220906 | MELISA ZAHARA                               | 100 | 100 | 57 | 74 | A |
| 36 | 12220914 | MOHAMMAD FAQIH                              | 0   | 40  | 0  | 43 | E |
| 37 | 12220941 | MUHAMAD NAUFAL<br>ALMUHYIDIN                | 100 | 100 | 91 | 26 | B |
| 38 | 12220981 | MAYCELLA RAHMAN<br>FATURRAHMAN JAMI<br>RIWU | 86  | 100 | 54 | 54 | B |
| 39 | 12221077 | FARAH SAHIRA ZAHRA<br>WASONO                | 100 | 100 | 74 | 37 | B |
| 40 | 12221087 | DIKKY IRAWAN<br>NURSALIM                    | 21  | 40  | 0  | 0  | E |
|    |          |                                             |     |     |    |    |   |
|    |          |                                             |     |     |    |    |   |