

SURAT TUGAS MENGAJAR UNIVERSITAS TARUMANAGARA

Nomor : 74-R/UNTAR/PENGAJARAN/II/2021

Rektor Universitas Tarumanagara dengan ini menugaskan kepada:

Nama : AUGUSTPAOSA NARIMAN, S.E., M.Ak., Ak.,CA.,CPA
 NIK : 10110011
 NIDN/NIDK/NUP : 0312087206
 Tahun Masuk : 2010
 Jenjang Jabatan Akademik : LEKTOR
 Golongan Ruang Gaji : C3/16
 Status Dosen : Dosen Tetap
 Fakultas/Program Studi : FAKULTAS EKONOMI BISNIS/AKUNTANSI BISNIS

Untuk melaksanakan tugas pada Semester Genap Tahun Akademik 2020/2021 sebagai berikut:

Bidang Pendidikan dan Pengajaran

No	Mata Kuliah	Program Studi	Kelas	B. Tatap Muka		B.Lat./Std./R/P	
				Jam	sks	Jam	sks
1	EA13008 AKUNTANSI KEUANGAN MENENGAH+LAB	AKUNTANSI BISNIS	DY	18	6	-	-
2	EA23312 AKT. KEU. MENENGAH II/LAB	AKUNTANSI BISNIS	EY	12	4	-	-

Total beban kerja = 10 sks = 30 Jam / minggu

Surat tugas ini dikeluarkan sebagai rekomendasi diterbitkannya Keputusan Rektor Universitas Tarumanagara dan agar dapat dilaksanakan dengan sebaik-baiknya serta penuh tanggung jawab.

Jakarta, 16 Februari 2021

Rektor





Prof. Dr. Ir. Agustinus Purna Irawan

Keterangan:

1. Untuk Dosen Tidak Tetap
 - Beban Operasional Tatap Muka sesuai jadwal kuliah : 1 sks = 1 jam operasional
 - Beban Operasional Latihan/Responsi/Praktikum sesuai dengan jadwal kuliah/jam hadir yang ditetapkan oleh Jurusan/Program Studi : 1 sks = 2 jam operasional
2. Untuk Dosen Tetap : 1 sks = 3 jam

Print Security : 31d5a833f9db777a470846c276de234d

Disclaimer: Surat ini dicetak dari Sistem Layanan Informasi Terpadu Universitas Tarumanagara dan dinyatakan sah secara hukum.

Jl. Letjen S. Parman No.1, Jakarta 11440
P: 021-5671747 (hunting)
F: 021-56958738, 5604478

 www.untar.ac.id  [Untar Jakarta](https://www.facebook.com/UntarJakarta)  [@UntarJakarta](https://twitter.com/UntarJakarta)  humas@untar.ac.id

ISIAN DAFTAR NILAI AKHIR SEMESTER MAHASISWA

Kode/sks : EA13008/6

Nama Dosen : AUGUST
PAOSA N.Nama : AKUNTANSI KEUANGAN
Matakuliah : MENENGAH+LAB

Nik : 10110011

Kelas : DY

Tahun Akademik : Genap 2020

Halaman : 1

No	NIM	Nama	Parameter Nilai						Akhir	Bobot	Nilai
			TUGAS		UTS		UAS				
			N	40%	N	30%	N	30%			
1	125200109	WYNE AMELIA	80	32.00	79	23.70	78	23.40	79.1	3.8	A-
2	125200110	CHRIS EVAN	80	32.00	75	22.50	79	23.70	78.2	3.61	A-
3	125200111	GABRIELLA AMANDA	80	32.00	71	21.30	74	22.20	75.5	3.27	B+
4	125200112	BRYAN THEODORUS	80	32.00	82	24.60	84	25.20	81.8	4	A
5	125200113	JENNIFER TANDI	80	32.00	78	23.40	83	24.90	80.3	4	A
6	125200114	DENNY	80	32.00	88	26.40	86	25.80	84.2	4	A
7	125200115	PATRICIA ARTYA RUVI	80	32.00	73	21.90	81	24.30	78.2	3.61	A-
8	125200116	JEFERRY C	80	32.00	79	23.70	88	26.40	82.1	4	A
9	125200117	MICHAEL AXEL AUGUSTO	80	32.00	81	24.30	86	25.80	82.1	4	A
10	125200118	PATRICIA CHANDRA	80	32.00	70	21.00	77	23.10	76.1	3.29	B+
11	125200119	MARCO TIMOTHY PURNAMA	80	32.00	71	21.30	83	24.90	78.2	3.61	A-
12	125200120	BINTANG DWI UTAMI	80	32.00	62	18.60	0	0.00	50.6	1.5	D
13	125200121	LIVIA KLARISA	80	32.00	80	24.00	81	24.30	80.3	4	A
14	125200122	TIFFANY DARMAWAN	80	32.00	80	24.00	90	27.00	83	4	A
15	125200123	AMANDA YANG	80	32.00	63	18.90	77	23.10	74	3.2	B+
16	125200124	WILLIAM	80	32.00	80	24.00	84	25.20	81.2	4	A
17	125200125	DIONISIUS EVERETT HUNG	80	32.00	81	24.30	88	26.40	82.7	4	A
18	125200126	BETRAND ANTOLIN SUSANTO	80	32.00	83	24.90	86	25.80	82.7	4	A
19	125200127	HOTRIA MAGDALENA GULTOM	80	32.00	80	24.00	88	26.40	82.4	4	A
20	125200128	MICHAEL NEWMAN CANDRA	80	32.00	76	22.80	86	25.80	80.6	4	A
21	125200129	FELICIA GUNAWAN	80	32.00	74	22.20	89	26.70	80.9	4	A
22	125200130	RICO RIVALDO	80	32.00	70	21.00	86	25.80	78.8	3.74	A-
23	125200131	TRITHALIA	80	32.00	80	24.00	74	22.20	78.2	3.61	A-
24	125200132	OVELIA	80	32.00	81	24.30	82	24.60	80.9	4	A
25	125200133	ANASTASYA WIJAYA	80	32.00	83	24.90	84	25.20	82.1	4	A
26	125200134	CLAYDEN ARIEL	80	32.00	85	25.50	85	25.50	83	4	A
27	125200135	JOSH LOUIS LIM	80	32.00	68	20.40	84	25.20	77.6	3.48	A-
28	125200136	DANIEL LAWRENCE	80	32.00	78	23.40	85	25.50	80.9	4	A
29	125200137	HERDIAWAN SOWINATA	80	32.00	80	24.00	82	24.60	80.6	4	A
30	125200138	YUNITA	80	32.00	74	22.20	64	19.20	73.4	3.16	B

FR-UT-BAA-35

ISI AN DAFTAR NILAI AKHIR SEMESTER MAHASISWA

Kode/sks : EA13008/6

Nama Dosen : AUGUST
PAOSA N.Nama : AKUNTANSI KEUANGAN
Matakuliah : MENENGAH+LAB

Nik : 10110011

Kelas : DY

Tahun Akademik : Genap 2020

Halaman : 2

No	NIM	Nama	Parameter Nilai						Akhir	Bobot	Nilai
			TUGAS		UTS		UAS				
			N	40%	N	30%	N	30%			
31	125200139	SHANON MEITANIA	80	32.00	72	21.60	77	23.10	76.7	3.32	B+
32	125200140	ALVIN ADIPUTRA	80	32.00	75	22.50	87	26.10	80.6	4	A
33	125200141	MICHELLE CELINE CHANDRA	80	32.00	78	23.40	88	26.40	81.8	4	A
34	125200142	LUCYLIA SEFIANNI WIJAYA	80	32.00	84	25.20	86	25.80	83	4	A
35	125200143	CLARISA CECILIA	80	32.00	72	21.60	76	22.80	76.4	3.31	B+
36	125200144	FIONA FANJAYA	80	32.00	75	22.50	78	23.40	77.9	3.54	A-

Jakarta,28/06/2021 13:13 - Cetakan ke: 2

Security code: 4fad811d72c4220a12057ba2c1483904

Disclaimer: Daftar nilai ini dicetak dari Sistem Layanan Informasi Terpadu Universitas Tarumanagara dan dinyatakan sah secara hukum.



	: 22- 03- 2021	Accounting, 4th ed, Kieso, Chapter 12)
Pertemuan ke-14	Tanggal : 23- 03- 2021	Current Liabilities, provisions and contingencies (Intermediate Accounting, 4th ed, Kieso, Chapter 13)
Pertemuan ke-15	Tanggal : 31- 03- 2021	UTS Akuntansi Keuangan Menengah (Rabu, 31 Agustus 2021 jam 08.30-10.30)
Pertemuan ke-16	Tanggal : 06- 04- 2021	Bond payable, Long-term notes payable (Intermediate Accounting, 4th ed, Kieso, Chapter 14-Non current Liabilities)
Pertemuan ke-17	Tanggal : 12- 04- 2021	Extinguishment of non-current liabilities, Presentation and Analysis (Intermediate Accounting, 4th ed, Kieso, Chapter 14)
Pertemuan ke-18	Tanggal : 19- 04- 2021	Corporate Capital, Reacquisition of shares (Intermediate Accounting, Kieso, 4th ed, Chapter 15: Equity)
Pertemuan ke-19	Tanggal : 20- 04- 2021	Dividend Policy, Presentation and analysis of Equity (Intermediate Accounting, Kieso, 4th ed, Chapter 15)
Pertemuan ke-20	Tanggal : 26- 04- 2021	Dilutives securities, share warrants, share compensation plans (Intermediate Accounting, Kieso, 4th ed, Chapter 16)
Pertemuan ke-21	Tanggal : 27- 04- 2021	Share compensation plan, Basic EPS, Diluted EPS (Intermediate Accounting, 4th ed, Kieso, Chapter 16)
Pertemuan ke-22	Tanggal : 29- 04- 2021	Debt Investment, Equity Investment (less than 20%-fair value) (Intermediate Accounting, 4th ed, Kieso, Chapter 17); KP tgl 13 April libur permulaan puasa
Pertemuan ke-23	Tanggal : 03- 05- 2021	Other reporting issues (Intermediate Accounting, Kieso 4th ed, chp 17)
Pertemuan ke-24	Tanggal : 04- 05- 2021	Fundamentals of revenue recognition (Intermediate Accounting, Kieso, 4th ed, Chapter 18)
Pertemuan ke-25	Tanggal : 20- 05- 2021	The five step process revisited, Long term construction contracts-percentage of completion method, cost recovery method & Long Term Contract Losses (Intermediate Accounting, Kieso 4th ed, Chp 18)- KP
Pertemuan ke-26	Tanggal : 24- 05- 2021	The Leasing environment, Lessee Accounting, Lessor Accounting (Intermediate Accounting, Kieso 4th ed, Chapter 21)
Pertemuan ke-27	Tanggal : 25- 05- 2021	Special lease accounting problem, Sale leaseback (Intermediate Accounting, 4th ed, Kieso, Chp 21)
Pertemuan ke-28	Tanggal : 31- 05- 2021	Accounting Changes, Changes in Accounting estimate (Intermediate Accounting, Kieso, 4th ed, Chp 22)
Pertemuan ke-29	Tanggal : 03- 06- 2021	Accounting Errors, Error analysis (Intermediate Accounting, Kieso, 4th ed, Chp 22) -KP
Pertemuan ke-30	Tanggal : 10- 06- 2021	UAS Akuntansi Keuangan Menengah (Kamis, 10 Juni 2021, jam 08.30-10.30).



**BERITA ACARA PERKULIAHAN
TAHUN AKADEMIK Genap 2020/2021**

Penyelenggara : 121-AKUNTANSI BISNIS Kode.MatKul : EA13008
Nama MatKul. : AKUNTANSI KEUANGAN MENENGAH+LAB Kelas : DY
Keterangan : 1-Teori Semester : Genap 2020/2021
Waktu Kul. : SENIN B0405 Dosen : 10110011
11:30 s/d. 13:10 WIB. AUGUSTPAOSA

No	Pertemuan	Tgl. Pertemuan	Jml. MHS	Jml. Hadir	Bahasan	Perwakilan Mahasiswa	Ket.
1	ke-1	08 Feb 2021	36	36	Income statement & related information (Kieso, Intermediate Accounting, 4th ed, IFRS chp 4)	Chris Evan (125200110)	-
2	ke-2	09 Feb 2021	36	36	Statement of financial position and statement of cash flow (Kieso, Intermediate 4th ed, Chp 5)	Chris Evan (125200110)	-
3	ke-3	15 Feb 2021	36	36	The statement of cash flows, Preparing the statement of cash flows (Intermediate Accounting, Fourth edition, IFRS edition, 2020, Kieso Chp 23)	Chris Evan (125200110)	-
4	ke-4	16 Feb 2021	36	36	Special problems in statement preparation of cash flow (Intermediate Accounting, Fourth edition, IFRS edition, 2020, Kieso, Jerry J. Weygandt, Chp 23)	Chris Evan (125200110)	-
5	ke-5	22 Feb 2021	36	36	Cash, Receivables, Valuation of Accounts receivables (Intermediate Accounting, Fourth edition, IFRS edition, 2020, Donald E. Kieso, chp 7)	Chris Evan (125200110)	-
6	ke-6	23 Feb 2021	36	36	Notes receivable, Other issues (Intermediate Accounting, Kieso, IFRS, 4th ed, Chapter 7)	Chris Evan (125200110)	-
7	ke-7	01 Mar 2021	36	36	Lower-of-cost-or-net realizable value/LCNRV, Valuation bases (Intermediate Accounting, 4th edition, IFRS edition, 2020, Kieso, chp 9)	Chris Evan (125200110)	-
8	ke-8	02 Mar 2021	36	36	Gross profit method, Retail inventory method, Presentation and analysis (Intermediate Accounting, IFRS, 4th ed, Kieso, chapter 9)	Chris Evan (125200110)	-
9	ke-9	08 Mar 2021	36	36	Property, plant, and Equipment; Borrowing costs during construction (Intermediate Accounting, 4th ed, Kieso, Chp 10)	Chris Evan (125200110)	-
10	ke-10	09 Mar 2021	36	36	Valuation of property, plant, and equipment; Cost subsequent to acquisition; Disposition of property, plant, and equipment (Intermediate Accounting, 4th ed, Kieso, Chapter 10)	Chris Evan (125200110)	-
11	ke-11	15 Mar 2021	36	36	Depreciation- A method of cost allocation, Other depreciation issues, Impairments (Intermediate Accounting, 4th ed, Kieso, Chapter 11)	Chris Evan (125200110)	-
12	ke-12	16 Mar 2021	36	36	Depletion, Revaluation, Presentation and analysis (Intermediate Accounting, 4th ed, Kieso, Chapter 11)	Chris Evan (125200110)	-
13	ke-13	22 Mar 2021	36	36	Intangible Assets (Intermediate Accounting, 4th ed, Kieso, Chapter 12)	Chris Evan (125200110)	-
14	ke-14	23 Mar 2021	36	36	Current Liabilities, provisions and contingencies (Intermediate Accounting, 4th ed, Kieso, Chapter 13)	Chris Evan (125200110)	-
15	ke-15	31 Mar 2021	36	36	UTS Akuntansi Keuangan Menengah (Rabu, 31 Agustus 2021 jam 08.30-10.30)	Chris Evan (125200110)	-
16	ke-16	06 Apr 2021	36	36	Bond payable, Long-term notes payable (Intermediate Accounting, 4th ed, Kieso, Chapter 14-Non current Liabilities)	Chris Evan (125200110)	-
17	ke-17	12 Apr 2021	36	36	Extinguishment of non-current liabilities, Presentation and Analysis (Intermediate Accounting, 4th ed, Kieso, Chapter 14)	Chris Evan (125200110)	-
18	ke-18	19 Apr 2021	36	36	Corporate Capital, Reacquisition of shares (Intermediate Accounting, Kieso, 4th ed, Chapter 15: Equity)	Chris Evan (125200110)	-
19	ke-19	20 Apr 2021	36	36	Dividend Policy, Presentation and analysis of Equity (Intermediate Accounting, Kieso, 4th ed, Chapter 15)	Chris Evan (125200110)	-
20	ke-20	26 Apr 2021	36	35	Dilutives securities, share warrants, share compensation plans (Intermediate Accounting, Kieso, 4th ed, Chapter 16)	Chris Evan (125200110)	-



**BERITA ACARA PERKULIAHAN
TAHUN AKADEMIK Genap 2020/2021**

Penyelenggara : 121-AKUNTANSI BISNIS Kode.MatKul : EA13008
Nama MatKul. : AKUNTANSI KEUANGAN MENENGAH+LAB Kelas : DY
Keterangan : 1-Teori Semester : Genap 2020/2021
Waktu Kul. : SENIN B0405 Dosen : 10110011
11:30 s/d. 13:10 WIB. AUGUSTPAOSA

No	Pertemuan	Tgl. Pertemuan	Jml. MHS	Jml. Hadir	Bahasan	Perwakilan Mahasiswa	Ket.
21	ke-21	27 Apr 2021	36	36	Share compensation plan, Basic EPS, Diluted EPS (Intermediate Accounting, 4th ed, Kieso, Chapter 16)	Chris Evan (125200110)	-
22	ke-22	29 Apr 2021	36	36	Debt Investment, Equity Investment (less than 20%-fair value) (Intermediate Accounting, 4th ed, Kieso, Chapter 17); KP tgl 13 April libur permulaan puasa	Rico Rivaldo (125200130)	-
23	ke-23	03 May 2021	36	36	Other reporting issues (Intermediate Accounting, Kieso 4th ed, chp 17)	Chris Evan (125200110)	-
24	ke-24	04 May 2021	36	36	Fundamentals of revenue recognition (Intermediate Accounting, Kieso, 4th ed, Chapter 18)	Chris Evan (125200110)	-
25	ke-25	20 May 2021	36	35	The five step process revisited, Long term construction contracts-percentage of completion method, cost recovery method & Long Term Contract Losses (Intermediate Accounting, Kieso 4th ed, Chp 18)- KP	Chris Evan (125200110)	-
26	ke-26	24 May 2021	36	36	The Leasing environment, Lessee Accounting, Lessor Accounting (Intermediate Accounting, Kieso 4th ed, Chapter 21)	Chris Evan (125200110)	-
27	ke-27	25 May 2021	36	36	Special lease accounting problem, Sale leaseback (Intermediate Accounting, 4th ed, Kieso, Chp 21)	Chris Evan (125200110)	-
28	ke-28	31 May 2021	36	36	Accounting Changes, Changes in Accounting estimate (Intermediate Accounting, Kieso, 4th ed, Chp 22)	Chris Evan (125200110)	-
29	ke-29	03 Jun 2021	36	36	Accounting Errors, Error analysis (Intermediate Accounting, Kieso, 4th ed, Chp 22) -KP	Chris Evan (125200110)	-
30	ke-30	10 Jun 2021	36	36	UAS Akuntansi Keuangan Menengah (Kamis, 10 Juni 2021, jam 08.30-10.30).	Chris Evan (125200110)	-



Security code: 87eb49878dac29be87677f296d423ce2

Disclaimer: Daftar nilai ini dicetak dari Sistem Layanan Informasi Terpadu Universitas Tarumanagara dan dinyatakan sah secara hukum.

SURAT TUGAS MENGAJAR UNIVERSITAS TARUMANAGARA

Nomor : 74-R/UNTAR/PENGAJARAN/II/2021

Rektor Universitas Tarumanagara dengan ini menugaskan kepada:

Nama : AUGUSTPAOSA NARIMAN, S.E., M.Ak., Ak.,CA.,CPA
 NIK : 10110011
 NIDN/NIDK/NUP : 0312087206
 Tahun Masuk : 2010
 Jenjang Jabatan Akademik : LEKTOR
 Golongan Ruang Gaji : C3/16
 Status Dosen : Dosen Tetap
 Fakultas/Program Studi : FAKULTAS EKONOMI BISNIS/AKUNTANSI BISNIS

Untuk melaksanakan tugas pada Semester Genap Tahun Akademik 2020/2021 sebagai berikut:

Bidang Pendidikan dan Pengajaran

No	Mata Kuliah	Program Studi	Kelas	B. Tatap Muka		B.Lat./Std./R/P	
				Jam	sks	Jam	sks
1	EA13008 AKUNTANSI KEUANGAN MENENGAH+LAB	AKUNTANSI BISNIS	DY	18	6	-	-
2	EA23312 AKT. KEU. MENENGAH II/LAB	AKUNTANSI BISNIS	EY	12	4	-	-

Total beban kerja = 10 sks = 30 Jam / minggu

Surat tugas ini dikeluarkan sebagai rekomendasi diterbitkannya Keputusan Rektor Universitas Tarumanagara dan agar dapat dilaksanakan dengan sebaik-baiknya serta penuh tanggung jawab.

Jakarta, 16 Februari 2021

Rektor





Prof. Dr. Ir. Agustinus Purna Irawan

Keterangan:

1. Untuk Dosen Tidak Tetap
 - Beban Operasional Tatap Muka sesuai jadwal kuliah : 1 sks = 1 jam operasional
 - Beban Operasional Latihan/Responsi/Praktikum sesuai dengan jadwal kuliah/jam hadir yang ditetapkan oleh Jurusan/Program Studi : 1 sks = 2 jam operasional
2. Untuk Dosen Tetap : 1 sks = 3 jam

Print Security : 31d5a833f9db777a470846c276de234d

Disclaimer: Surat ini dicetak dari Sistem Layanan Informasi Terpadu Universitas Tarumanagara dan dinyatakan sah secara hukum.

Jl. Letjen S. Parman No.1, Jakarta 11440
P: 021-5671747 (hunting)
F: 021-56958738, 5604478

 www.untar.ac.id  [Untar Jakarta](https://www.facebook.com/UntarJakarta)  [@UntarJakarta](https://twitter.com/UntarJakarta)  humas@untar.ac.id

ISIAN DAFTAR NILAI AKHIR SEMESTER MAHASISWA

Kode/sks : EA23312/4

Nama Dosen : AUGUST PAOSA
N.Nama : AKT. KEU. MENENGAH
Matakuliah II/LAB

Nik : 10110011

Kelas : EY

Tahun Akademik : Genap 2020

Halaman : 1

No	NIM	Nama	Parameter Nilai						Akhir	Bobot	Nilai
			TUGAS		UTS		UAS				
			N	40%	N	30%	N	30%			
1	125180044	VANESSA JONATHAN	80	32.00	88	26.40	78	23.40	81.8	4	A
2	125180162	MARIO DEVAN	80	32.00	85	25.50	73	21.90	79.4	3.87	A-
3	125180226	NARAUTTAMA BAHUSATYA	80	32.00	76	22.80	73	21.90	76.7	3.32	B+
4	125180267	NATASHIA VANIA APRILIN	80	32.00	89	26.70	61	18.30	77	3.35	A-
5	125180278	ARNAVAD DHARPAMAHE	80	32.00	73	21.90	76	22.80	76.7	3.32	B+
6	125180326	DINDA AULIA SEPTIANI	80	32.00	50	15.00	63	18.90	65.9	2.67	B-
7	125180328	HORSION ELIA GOHEN	80	32.00	67	20.10	74	22.20	74.3	3.21	B+
8	125180330	RYAN FILBERT ANTONI	80	32.00	82	24.60	76	22.80	79.4	3.87	A-
9	125180331	TASYA CECILIA	80	32.00	80	24.00	65	19.50	75.5	3.27	B+
10	125180332	AUDREY ADELIA GUNAWAN	80	32.00	66	19.80	73	21.90	73.7	3.17	B
11	125180380	GEORGE SOROS	80	32.00	73	21.90	74	22.20	76.1	3.29	B+
12	125180391	ALDIAN SETIAWAN	80	32.00	70	21.00	77	23.10	76.1	3.29	B+
13	125180424	CHRISTOPHER FRANCIS	80	32.00	79	23.70	72	21.60	77.3	3.41	A-
14	125180441	JONATHAN ANDREAS	80	32.00	83	24.90	83	24.90	81.8	4	A
15	125180505	JONATHAN FAEBUADODO WARUWU	80	32.00	70	21.00	75	22.50	75.5	3.27	B+
16	125180516	YOSEFIN VENY DIVINI WEA	80	32.00	53	15.90	50	15.00	62.9	2.43	C+
17	125180527	VALERIE THERESA THEODORUS	80	32.00	56	16.80	56	16.80	65.6	2.64	B-
18	125182001	RAFI ZAKI PRAKOSO	80	32.00	77	23.10	63	18.90	74	3.2	B+
19	125190072	KEVIN KUSUMA KEEGAN	80	32.00	80	24.00	74	22.20	78.2	3.61	A-
20	125190132	MELANIA AMELITA	80	32.00	82	24.60	82	24.60	81.2	4	A
21	125190133	PATRICIA VIDA EDMANATA	80	32.00	78	23.40	87	26.10	81.5	4	A
22	125190136	MADELINE SANTOSO	80	32.00	83	24.90	91	27.30	84.2	4	A
23	125190138	MICHELLE PATRICIA CITRA	80	32.00	81	24.30	90	27.00	83.3	4	A
24	125190141	SHANIA SULISTIO	80	32.00	84	25.20	68	20.40	77.6	3.48	A-
25	125190142	FERDIE HANSEL BUDIANTO	80	32.00	70	21.00	71	21.30	74.3	3.21	B+
26	125190144	BERLIANA PUTRI KURNIADI	80	32.00	82	24.60	73	21.90	78.5	3.67	A-
27	125190148	ANGELINA SETIADI	80	32.00	87	26.10	80	24.00	82.1	4	A
28	125190149	HELEN ANGELINA	80	32.00	85	25.50	76	22.80	80.3	4	A
29	125190156	JASON ALEJANDRO	80	32.00	82	24.60	78	23.40	80	4	A
30	125190158	TERESIA	80	32.00	83	24.90	89	26.70	83.6	4	A

FR-UT-BAA-35

ISIAN DAFTAR NILAI AKHIR SEMESTER MAHASISWA

Kode/sks : EA23312/4

Nama Dosen : AUGUST PAOSA
N.Nama : AKT. KEU. MENENGAH
Matakuliah II/LAB

Nik : 10110011

Kelas : EY

Tahun Akademik : Genap 2020

Halaman : 2

No	NIM	Nama	Parameter Nilai						Akhir	Bobot	Nilai
			TUGAS		UTS		UAS				
			N	40%	N	30%	N	30%			
31	125190175	CENVIANNI	80	32.00	84	25.20	92	27.60	84.8	4	A

Jakarta,28/06/2021 13:05 - Cetakan ke: 4

Security code: a482c7963d3ed4ec288550878cece1d7

Disclaimer: Daftar nilai ini dicetak dari Sistem Layanan Informasi Terpadu Universitas Tarumanagara dan dinyatakan sah secara hukum.



	: 23-03-2021	five step process revisited (Intermediate Accounting, 3rd ed, Kieso, Chapter 18)
Pertemuan ke-14	Tanggal : 25-03-2021	Accounting for revenue recognition issues-sales return and allowance, repurchase agreements, consignment; Long term construction contracts-percentage of completion method and cost recovery method (Intermediate accounting, 3rd ed, Kieso, Chapter 18)
Pertemuan ke-15	Tanggal : 30-03-2021	UTS Akuntansi Keuangan Menengah II (Selasa, 30 Maret jam 08.30-10.30)
Pertemuan ke-16	Tanggal : 06-04-2021	Fundamentals of accounting for income taxes-future taxable amounts, future deductible amounts and deferred taxes (Intermediate Accounting, Kieso, 3rd ed, chapter 19)
Pertemuan ke-17	Tanggal : 08-04-2021	Additional issues-Income statement presentation, specific differences (Intermediate Accounting, 3rd ed, Kieso, Chapter 19)
Pertemuan ke-18	Tanggal : 15-04-2021	Accounting for net operating losses-loss carry back and carry forward and examples (Intermediate Accounting, Kieso, 3rd ed, Chapter 19)
Pertemuan ke-19	Tanggal : 20-04-2021	Fundamentals of pension plan accounting-defined contribution plan and Defined benefit plan
Pertemuan ke-20	Tanggal : 22-04-2021	Past service cost entries (Psak Terkini berbasis IFRS terkait OCI VS SAK ETAP)
Pertemuan ke-21	Tanggal : 27-04-2021	The leasing environment-advantaged of leasing; Lessee accounting (Intermediate Accounting, 3rd ed, Kieso, Chapter 21)
Pertemuan ke-22	Tanggal : 29-04-2021	Lessor accounting-classifications by lessor (Intermediate Accounting, 3rd ed, Kieso, chapter 21)
Pertemuan ke-23	Tanggal : 04-05-2021	Lessor accounting for operating lease, Special lease accounting problems (Intermediate Accounting, 3th ed, Kieso, Chp 21)
Pertemuan ke-24	Tanggal : 06-05-2021	Sale leasebacks (Intermediate Accounting, 3rd ed, Kieso, Chp 21)
Pertemuan ke-25	Tanggal : 20-05-2021	Accounting changes-changes in accounting policy; Changes in accounting estimates-prospective reporting (Intermediate Accounting, Kieso 3rd ed, Chapter 22)
Pertemuan ke-26	Tanggal : 25-05-2021	Accounting errors-example (Intermediate Accounting, Kieso 3rd ed, Chp 22)
Pertemuan ke-27	Tanggal : 27-05-2021	Error analysis-statement of financial position and income statement errors and amprehensive example
Pertemuan ke-28	Tanggal : 03-06-2021	Increase in reporting, Differential Disclosure, Notes to financial statement (Intermediate accounting, Kieso, 3rd ed, Chp 24)
Pertemuan ke-29	Tanggal : 04-06-2021	Auditor's report, management's report, reporting on forecasts and projections (Intermediate Accounting, Kieso, 4th ed, chp 24)
Pertemuan ke-30	Tanggal : 08-	UAS AKUNTANSI KEUANGAN MENENGAH II (jam 11.00-13.00)



**BERITA ACARA PERKULIAHAN
TAHUN AKADEMIK Genap 2020/2021**

Penyelenggara : 121-AKUNTANSI BISNIS Kode.MatKul : EA23312
 Nama MatKul. : AKT. KEU. MENENGAH II/LAB Kelas : EY
 Keterangan : 1-Teori Semester : Genap 2020/2021
 Waktu Kul. : SELASA B0606 Dosen : 10110011
 07:30 s/d. 09:10 WIB. AUGUSTPAOSA

No	Pertemuan	Tgl. Pertemuan	Jml. MHS	Jml. Hadir	Bahasan	Perwakilan Mahasiswa	Ket.
1	ke-1	09 Feb 2021	31	31	Non current liabilities (Bonds payable), Kieso, Intermediate Accounting IFRS 3rd ed, Chp 14	Kevin Kusuma Keegan (125190072)	-
2	ke-2	11 Feb 2021	31	29	Notes issued at face value, not issued at face value, special notes payable situations (Kieso, Weygandt, Intermediate Accounting, IFRS, Third edition chp 14	valerie Theresa (125180527)	-
3	ke-3	16 Feb 2021	31	30	Extinguishment with cash before maturity by exchanging assets or securities, modification of terms (Intermediate Accounting, IFRS ed, 3 ed, Kieso, chapter 14	Kevin Kusuma Keegan (125190072)	-
4	ke-4	18 Feb 2021	31	30	Component of equity, issuance of share, preference shares (Intermediate Accounting, Kieso, 3rd ed, Chapter 15	Kevin Kusuma Keegan (125190072)	-
5	ke-5	23 Feb 2021	31	31	Purchase, sale & retiring of treasury share (Intermediate Accounting, Kieso, IFRS, 3rd ed, Chapter 15)	Kevin Kusuma Keegan (125190072)	-
6	ke-6	25 Feb 2021	31	28	Dividend distributions, types of dividend, share dividend and share splits (Intermediate Accounting, Kieso, 3rd ed, Chapter 15)	Kevin Kusuma Keegan (125190072)	-
7	ke-7	02 Mar 2021	31	29	Debt and equity, convertible debt and convertible preference shares, Share warrants issued with other securities and rights to subscribe to addition share. (Intermediate accounting, kieso, 3rd ed, chapter 16)	Kevin Kusuma Keegan (125190072)	-
8	ke-8	04 Mar 2021	31	30	Measurement & Recognition compensation, employee share purchase plans; Earning per share-simple capital structure and comprehensive example (Intermediate accounting, Kieso, 3rd ed, chapter 16)	valerie Theresa (125180527)	-
9	ke-9	09 Mar 2021	31	29	Diluted Earning per share-convertible securities, options and warrants; Comprehensive EPS (Intermediate Accounting, 3rd ed, Kieso, chp 16)	Kevin Kusuma Keegan (125190072)	-
10	ke-10	12 Mar 2021	31	31	Debt Investment-classification and measurement (Intermediate Accounting, 3rd ed, Kieso, Chapter 17) KP atas libur hari Kamis, tgl 11 Mar	Kevin Kusuma Keegan (125190072)	-
11	ke-11	16 Mar 2021	31	30	Holding of less 20%, between 20%-50%, and more than 50%; other reporting issued-impairment of value (Intermediate accounting, 3rd ed, Kieso, Chapter 17)	Kevin Kusuma Keegan (125190072)	-
12	ke-12	18 Mar 2021	31	29	Derivative instruments-defining, who uses derivatives, basic principles in accounting for derivatives (Intermediate Accounting, 3rd ed, Kieso, Chapter 17)	Kevin Kusuma Keegan (125190072)	-
13	ke-13	23 Mar 2021	31	29	Fundamentals of revenue recognition, the five step process revisited (Intermediate Accounting, 3rd ed, Kieso, Chapter 18)	Kevin Kusuma Keegan (125190072)	-
14	ke-14	25 Mar 2021	31	29	Accounting for revenue recognition issues-sales return and allowance, repurchase agreements, consignment; Long term	Kevin Kusuma	-

					construction contracts-percentage of completion method and cost recovery method (Intermediate accounting, 3rd ed, Kieso, Chapter 18)	Keegan (125190072)	
15	ke-15	30 Mar 2021	31	31	UTS Akuntansi Keuangan Menengah II (Selasa, 30 Maret jam 08.30-10.30)	Kevin Kusuma Keegan (125190072)	-
16	ke-16	06 Apr 2021	31	23	Fundamentals of accounting for income taxes-future taxable amounts, future deductible amounts and deferred taxes (Intermediate Accounting, Kieso, 3rd ed, chapter 19)	Kevin Kusuma Keegan (125190072)	-
17	ke-17	08 Apr 2021	31	28	Additional issues-Income statement presentation, specific differences (Intermediate Accounting, 3rd ed, Kieso, Chapter 19)	Kevin Kusuma Keegan (125190072)	-
18	ke-18	15 Apr 2021	31	31	Accounting for net operating losses-loss carry back and carry forward and examples (Intermediate Accounting, Kieso, 3rd ed, Chapter 19)	Kevin Kusuma Keegan (125190072)	-
19	ke-19	20 Apr 2021	31	26	Fundamentals of pension plan accounting-defined contribution plan and Defined benefit plan	Kevin Kusuma Keegan (125190072)	-
20	ke-20	22 Apr 2021	31	28	Past service cost entries (Psak Terkini berbasis IFRS terkait OCI VS SAK ETAP)	Kevin Kusuma Keegan (125190072)	-



**BERITA ACARA PERKULIAHAN
TAHUN AKADEMIK Genap 2020/2021**

Penyelenggara : 121-AKUNTANSI BISNIS Kode.MatKul : EA23312
Nama MatKul. : AKT. KEU. MENENGAH II/LAB Kelas : EY
Keterangan : 1-Teori Semester : Genap 2020/2021
Waktu Kul. : SELASA B0606 Dosen : 10110011
07:30 s/d. 09:10 WIB. AUGUSTPAOSA

No	Pertemuan	Tgl. Pertemuan	Jml. MHS	Jml. Hadir	Bahasan	Perwakilan Mahasiswa	Ket.
21	ke-21	27 Apr 2021	31	29	The leasing environment-advantaged of leasing; Lessee accounting (Intermediate Accounting, 3rd ed, Kieso, Chapter 21)	Kevin Kusuma Keegan (125190072)	-
22	ke-22	29 Apr 2021	31	29	Lessor accounting-classifications by lessor (Intermediate Accounting, 3rd ed, Kieso, chapter 21)	Kevin Kusuma Keegan (125190072)	-
23	ke-23	04 May 2021	31	27	Lessor accounting for operating lease, Special lease accounting problems (Intermediate Accounting, 3th ed, Kieso, Chp 21)	Kevin Kusuma Keegan (125190072)	-
24	ke-24	06 May 2021	31	31	Sale leasebacks (Intermediate Accounting, 3rd ed, Kieso, Chp 21)	Kevin Kusuma Keegan (125190072)	-
25	ke-25	20 May 2021	31	30	Accounting changes-changes in accounting policy; Changes in accounting estimates-prospective reporting (Intermediate Accounting, Kieso 3rd ed, Chapter 22)	Kevin Kusuma Keegan (125190072)	-
26	ke-26	25 May 2021	31	28	Accounting errors-example (Intermediate Accounting, Kieso 3rd ed, Chp 22)	Kevin Kusuma Keegan (125190072)	-
27	ke-27	27 May 2021	31	29	Error analysis-statement of financial position and income statement errors and amprehensive example	Kevin Kusuma Keegan (125190072)	-
28	ke-28	03 Jun 2021	31	31	Increase in reporting, Differential Disclosure, Notes to financial statement (Intermediate accounting, Kieso, 3rd ed, Chp 24)	Kevin Kusuma Keegan (125190072)	-
29	ke-29	04 Jun 2021	31	31	Auditor's report, management's report, reporting on forecasts and projections (Intermediate Accounting, Kieso, 4th ed, chp 24)	Kevin Kusuma Keegan (125190072)	-
30	ke-30	08 Jun 2021	31	31	UAS AKUNTANSI KEUANGAN MENENGAH II (jam 11.00-13.00)	Kevin Kusuma Keegan (125190072)	-



Security code: c8d4fe8419d1d74616625d7d2c5e3a97

Disclaimer: Daftar nilai ini dicetak dari Sistem Layanan Informasi Terpadu Universitas Tarumanagara dan dinyatakan sah secara hukum.