

UNIVERSITAS KATOLIK PARAHYANGAN

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ACADEMIC TRANSCRIPT

REF: III/TRS-13/2017/086.

Name Reg. Number

: 410610130252 Place & Date of Birth : Bandung, December 9th , 1992

Faculty Study Program Degree Granted Accumulated Credits Grade Point Average : Economics : Accountancy : Bachelor's Degree : 145

: Muhamad Nur Rizali

Date of Graduation

: 2.54 : January 20th , 2017 : Satisfactory

Graduation Predicate Supervisor

: Michael Iskandar, Drs., M.T.

Thesis

: The Role of Segregation of Duties in Reducing Risk to Achieve Revenue Cycle Objectives (Case Study at AUTO2000 Pasteur)

| CODE | COURSES | CR | GR | CODE | COURSES | CR | GR |
|--------|--------------------------------------|---|--------|---------|--|------------------|------------------|
| | SEMESTER 1 | | | | SEMESTER 2 | | |
| EAA101 | Basic Financial Accounting 1 | 2 | C | EAA102 | Basic Financial Accounting 2 | 2 | C |
| SA102 | Computer Application Practices | 2 1 3 3 3 2 2 2 2 | В | EAA201 | Intermediate Financial Accounting 1 | 231233332 | CCBCABCBB |
| EP103 | Statistics for Economics | ร | č | EAA202 | Database Management Practices | 1 | В |
| EP101 | Introduction to Microeconomics | 3 | č | EAA203 | Taxation I | 2 | č |
| SM105 | Management | 3 | č | ESE102 | Introduction to Macroeconomics | 2 | Δ |
| IKU001 | Pancasila | 2 | č | EMS101 | Introduction to Business | 3 | Ŕ |
| KU002 | Civics | 2 | В | ESM202 | | 3 | 5 |
| | | 2 | D | | Introduction to Operations Management | . 3 | 6 |
| KU010 | English Language | 2 | В | ESM203 | Introduction to Marketing Management | 3 | D |
| KU012 | Logics | 2 | С | MKU008 | Ethics | 2 | B |
| | SEMESTER 3 | | | | SEMESTER 4 | | 800 |
| 5A201 | Intermediate Financial Accounting II | 332332 | С | EAA207 | Financial Accounting Practices | 1 3 3 3 3 3 3 3 | COBCCC |
| SA202 | Cost Accounting | 3 | Č | ESA207 | Advanced Financial Accounting I | 3 | C |
| AA206 | Computer-based Information System | 3 | С | ESA208 | Public Accounting | 3 | В |
| SA204 | Taxation II | 2 | В | ESA209 | Financial Auditing I | 3 | C |
| SA205 | Mathematics for Finance | 3 | В | ESA210 | Accounting Information Systems | 3 | C |
| SM204 | Financial Management I | 3 | č | ESA211 | Management Accounting | 3 | Č |
| KU004 | Phenomenology of Religion | 2 | C A | EMS304 | Financial Management II | 3 | č |
| 10000 | SEMESTER 5 | 2 | ^ | LM3304 | SEMESTER 6 | J | Č |
| SA301 | Advanced Financial Accounting II | 3 | D | ESA310 | Integrated Information Systems | 2 | В |
| SA302 | Management Auditing | 3 3 1 | B | ESA311 | Research Methods in Accounting | 2 3 1 | D |
| SA303 | Computerized Financial Accounting | 1 | C | EAA316 | Information Processing Practices | 1 | Č |
| JA303 | Practices | - | C | ESA313 | Business Environment and Commercial | 3 | B D C B |
| SA304 | Financial Statements Analysis | 2 | D | 201.020 | Laws | | _ |
| SA305 | Financial Auditing II | 3 | Č | MKU009 | Indonesian Language | 2 | C |
| SA306 | Financial Auditing Practices | 1 | В | MKU011 | Aesthetics | 2 | Ř |
| SA307 | Management Control Systems | 2 3 1 3 | Č | ESA315 | Internal Auditing | 2 2 3 3 | В |
| 5A308 | Accounting Information System Design | 1 | В | ESA321 | Fraud Auditing | 2 | 2 |
| SASUO | Practices | 1 | D | | | 3 | A |
| CA 200 | | 2 | _ | ESA325 | Computerized Financial Auditing | 1 | C |
| SA309 | Accounting Theory | 3 | C | F04046 | Practices | 2 | |
| | | | | ESA316 | Information System Auditing | 3 | A |
| | | | | ESA322 | System Analysis and Design Projects | 3 | Α |
| | SEMESTER 7 | | | | SEMESTER 8 | | |
| SM211 | Introduction to Strategic Management | 3 | В | ESA410 | Undergraduate Thesis on Accounting | 6 | В |
| SA404 | Seminar on Accounting Information | 3 | В | | Information Systems | | |
| | Systems | | | 1 | STORE - House Annual An | | |
| AA104 | Business Laws | 2 3 2 | Α | | | | |
| SA417 | Behavioral Accounting | 3 | В | | | | |
| MS307 | Business Communication | 2 | В | 1 | | | |

Grade Description: A = 4 (excellent); B = 3 (good); C = 2 (fair); D = 1 (pass); E = 0 (fail)

Rector,

Mangadar Situmorang, Ph.D.



Bandung, February 9th, 2017

Dean,

Dr. Maria Merry Marianti, Dra., M.Si.#