



PRAKTIKUM PENGAUDITAN

Alexandra Christina Rattu
12030122140260
Kelas F

ARBUTUS

Arbutus Analyser adalah salah satu dari berbagai macam jenis perangkat lunak yang didesain untuk melakukan analisa data elektronik dan menghasilkan laporan audit secara mudah dan efisien.

Arbutus berguna untuk *test of control* dan *test of detail*. Salah satu kemampuannya adalah *data analytics* tanpa perlu memahami tentang *coding*.

CASH_GL

12030122140260_Alexandra Christina Rattu - Arbutus Analyzer Plus

File Edit Import Data Analyze Share Tools Apps Automation Server Admin Help

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Project (Search) Command Log Cash_GL

12030122140260_Alexandra Christina Rattu

- Data
 - AccountsReceivable
 - Cash_GL
 - Inventory2
 - Otorisasi_Level_1
 - Otorisasi_Level_2
 - Otorisasi_Level_3
 - Plutang_per_customer
 - Review_credit_limit_1
 - Sheet1
 - Sheet12

Unable to open file C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Sheet1.fmt (No such file or directory).
Table layout Sheet1 corrupted
@ DELETE FORMAT Sheet1
Unable to open file C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Sheet1.fmt (No such file or directory).
Format 'Sheet1' deleted.
@ OPEN Sheet12
1 fields activated
@ OPEN Inventory2
Closing Table Sheet12 (Table 0) and all active fields
6 fields activated
@ VERIFY FIELDS ALL ERRORLIMIT 20

Record	Field	Type	Contents (text)	Contents (hex)
13	Cost_Date	DATETIME		20 20 20 20 20 20 20 20 20 20

1 data validity errors detected
@ GAPS ON Product_Number PRESORT
Presorting Primary data file.

Gap Start or Missing Item	Gap End	Number of Missing Items
10102711	10102839	129
10102841	10119039	16199
10119041	10134419	15379
10134421	10135059	639
10135061	10155149	20089
10155151	10155159	9
10155161	10155169	9

Est. 100 Records C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Cash GL.FIL

12030122140260_Alexandra Christina Rattu - Arbutus Analyzer Plus

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Project (Search)Command LogCash_GL

12030122140260_Alexandra Christina Rattu

Data

AccountsReceivable

Cash_GL

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Otorisasi_Level_1

Otorisasi_Level_2

Otorisasi_Level_3

Piutang_per_customer

Review_credit_limit_1

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Sheet12

13

Cost_Date

DATETIME

20 20 20 20 20 20 20 20 20 20 20

1 data validity errors detected

@ GAPS ON Product_Number PRESORT

Presorting Primary data file.

Gap Start or Missing Item	Gap End	Number of Missing Items
10102711	10102839	129
10102841	10119039	16199
10119041	10134419	15379
10134421	10135059	639
10135061	10155149	20089
10155151	10155159	9
10155161	10155169	9
10155171	10207219	52049
10207221	10226619	19399
10226621	10310889	84269
10310891	10311799	909
10311801	10311989	189
10311991	10551339	239349
10551341	10631139	79799
10631141	10631189	49
10631191	10803759	172569
10803761	23903711	13099951
23903713	23946371	42659

Est. 100 RecordsC:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Cash GL.FIL

INVENTORY

12030122140260_Alexandra Christina Rattu - Arbutus Analyzer Plus

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Project Search Command Log Cash_GL

12030122140260_Alexandra

- Data
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90508192	90509560	1369
90509562	90509930	369
90509932	90509980	49
90509982	90584071	74090
90584073	90585321	1249
90585323	90599911	14589
90599913	90669610	69698
90669612	93788410	3118799
93788412	130305602	36517191
130305604	180122157	49816554

151 gaps detected
@ TOTAL_FIELDS ALL

Field Name	Total
Quantity	3,840
Cost_per_unit	12,795,000
Inventory_Cost	320,557,500

@ DUPLICATES ON Inventory_Cost PRESORT
Presorting Primary data file.

Inventory_Cost	Count
(\$100,000)	2
\$150,000	2
\$330,000	2

Est. 100 Records C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Cash GL.FIL

12030122140260_Alexandra Christina Rattu - Arbutus Analyzer Plus

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Project (Search) Command LogCash_GL

12030122140260_Alexandra Christina Rattu

Data

AccountsReceivable

Cash_GL

Inventory2

Otorisasi_Level_1

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Review_credit_limit_1

Sheet1

Sheet12

HighestLowest

29-Dec-202107-Jan-2021

29-Dec-202107-Jan-2021

29-Dec-202107-Jan-2021

29-Dec-202107-Jan-2021

18-Dec-202107-Jan-2021

Field: QuantityNumberTotalAverage

Positive1493,84226

Zeros1

Negative2-2-1

Totals1523,84025

Abs Value3,844

Range50

HighestLowest

49-1

48-1

480

471

473

Field: Cost per unitNumberTotalAverage

Est. 100 RecordsC:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Cash GL.FIL

Isi kolom tidak boleh ada yang negatif, dapat dicek dengan di klik. Akan muncul 2 item dengan quantity -1.

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Project Command Log Cash_GL

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Data

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Sheet12

Field: Cost_per_unit

Field: Cost_per_unit	Number	Total	Average
Positive	152	12,795,000	84,178
Zeros	0		
Negative	0	0	0
Totals	152	12,795,000	84,178
Abs Value		12,795,000	
Range		65,000	

Highest	Lowest
110.000	45.000
110.000	45.000
110.000	45.000
110.000	45.000
110.000	45.000

Field: Inventory_Cost

Field: Inventory_Cost	Number	Total	Average
Positive	149	320,757,500	2,152,735
Zeros	1		
Negative	2	-200,000	-100,000
Totals	152	320,557,500	2,108,931
Abs Value		320,957,500	
Range		5,160,000	

Est. 100 Records C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Cash GL.FIL

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Project (Search) Command Log Cash_GL

12030122140260_Alexandra Christina Rattu

Data

AccountsReceivable

Cash_GL

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Highest	Lowest
5.060.000	-100.000
4.950.000	-100.000
4.950.000	0
4.950.000	100.000
4.900.000	150.000

```
@ SET FILTER TO Inventory_Cost=-100000
@ OPEN Sheet12
Closing Table Inventory2 (Table 0) and all active fields
  1 fields activated
@ OPEN Inventory2
Closing Table Sheet12 (Table 0) and all active fields
  6 fields activated
@ OPEN Sheet12
Closing Table Inventory2 (Table 0) and all active fields
  1 fields activated
@ OPEN Inventory2
Closing Table Sheet12 (Table 0) and all active fields
  6 fields activated
Closing Table Inventory2 (Table 0) and all active fields
Log File C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\12030122140260_Alexandra Christina Rattu.log Opened at 14:13:25 on 08-May-2025
@ OPEN Inventory2
  6 fields activated
@ OPEN Inventory2
Closing Table Inventory2 (Table 0) and all active fields
  6 fields activated
@ OPEN Inventory2
Closing Table Inventory2 (Table 0) and all active fields
```

Est. 100 Records C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Cash GL.FIL

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Project Command LogCash_GL

12030122140260_Alexandra Christina Rattu

Data

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Piutang_per_customer

Review_credit_limit_1

Sheet1

Sheet12

@ OPEN Cash_GL TABLE 1

7 fields activated

@ VERIFY FIELDS ALL ERRORLIMIT 20

0 data validity errors detected

@ SET TABLE Sheet12

@ CLOSE

Closing Table Sheet12 (Table 0) and all active fields

@ SET TABLE Cash_GL

@ SEQUENCE ON Voucher_Number ERRORLIMIT 20

0 data sequence errors detected

@ GAPS ON Voucher_Number PRESORT

Presorting Primary data file.

Gap Start or Missing Item	Gap End	Number of Missing Items
1	21000	21000

1 gaps detected

@ DUPLICATES ON Voucher_Number PRESORT

Presorting Primary data file.

0 duplicates detected

@ EXTRACT FIELDS Amount_Credit TO "Otorisasi Level 1" OPEN IF Between(Amount_Credit , 20000000, 50000000)

69 of 100 met the test: Between(Amount_Credit , 20000000, 50000000)

Extraction to Table Otorisasi Level 1.fil is complete

69 records produced

@ OPEN Otorisasi_Level_1 TABLE 1

Closing Table Cash_GL (Table 1) and all active fields

1 fields activated

@ OPEN Cash_GL TABLE 1

Closing Table Otorisasi Level 1 (Table 1) and all active fields

Est. 100 Records C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Cash GL.FIL

TOC

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Project (Search) Command Log Cash_GL

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1 fields activated
@ OPEN Otorisasi_Level_3 TABLE 1
Closing Table Otorisasi_Level_2 (Table 1) and all active fields
1 fields activated
@ OPEN Cash_GL TABLE 1
Closing Table Otorisasi_Level_3 (Table 1) and all active fields
8 fields activated
@ CLASSIFY ON Status_Control TOP ALL

Status_Control	Count	Percent of Count
Level 1	69	69.00%
None	28	28.00%
Level 2	2	2.00%
Level 3	1	1.00%
	100	100.00%

4 records produced
@ CLASSIFY ON Status_Control ACCUMULATE Amount_Credit TOP ALL

Status_Control	Count	Percent of Count	Percent of Field	Amount_Credit
Level 1	69	69.00%	81.79%	\$2406,342,244
None	28	28.00%	11.38%	\$334,862,928
Level 2	2	2.00%	3.43%	\$100,826,357
Level 3	1	1.00%	3.41%	\$100,200,000
	100	100.00%	100.00%	\$2942,231,529

4 records produced
@ OPEN Table1 TABLE 1

Est. 100 Records C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Cash GL.FIL

Otorisasi level 1: 20 - 50juta
Otorisasi level 2: 50 - 100 juta
Otorisasi level 3: > 100 juta

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Project (Search)Command LogCash_GL

12030122140260_Alexandra Christina Rattu

DataAccountsReceivableCash_GLInventory2Otorisasi_Level_1Otorisasi_Level_2Otorisasi_Level_3Piutang_per_customer_1Review_credit_limit_1Sheet1Sheet12

Record	CustomerNo
4	516372
8	518008
9	501657
10	222006
23	812465
25	478604
26	065003
28	262001
32	065003
35	262001
38	376005
48	065003
51	065003
56	501657
60	376005
64	230575
66	065003
71	065003
73	065003
79	065003

Nomor customer harusnya unik. Disini ada beberapa duplikat saat dicek yang harus ditindak lanjuti.

Maximum error limit reached
20 data sequence errors detected
@ DUPLICATES ON CustomerNo PRESORT

Est. 100 RecordsC:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Cash GL.FIL

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Project Command Log Cash_GL

12030122140260_Alexandra Christina Rattu

Data

AccountsReceivable

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Inventory2

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Piutang_per_customer

Review_credit_limit_1

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Sheet12

@ SET FILTER TO Amount < 0

@ DEFINE FIELD Piutang_minus COMPUTED Amount < 0

@ SET FILTER TO Piutang_minus

@ TOTAL FIELDS Amount

Field Name	Total
Amount	-3,238,500

4 of 299 matched the Filter: Piutang_minus

@ OPEN AccountsReceivable TABLE 1

Closing Table AccountsReceivable (Table 1) and all active fields

5 fields activated

@ OPEN AccountsReceivable TABLE 1

Closing Table AccountsReceivable (Table 1) and all active fields

5 fields activated

@ TOTAL FIELDS Amount

Field Name	Total
Amount	200.127.050

@ OPEN AccountsReceivable TABLE 1

Closing Table AccountsReceivable (Table 1) and all active fields

5 fields activated

@ OPEN Otorisasi_Level_1 TABLE 1

Closing Table AccountsReceivable (Table 1) and all active fields

1 fields activated

@ OPEN Otorisasi_Level_2 TABLE 1

Closing Table Otorisasi_Level_1 (Table 1) and all active fields

1 fields activated

Account receivable saat di analyze totalnya adalah 200.127.050

Est. 100 Records C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Cash GL.FIL

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Project

Search

12030122140260_Alexandra

Data

AccountsReceivable

Cash_GL

Inventory2

Otorisasi_Level_1

Otorisasi_Level_2

Otorisasi_Level_3

Piutang_per_customer

Review_credit_limit_1

Sheet1

Sheet12

Command Log

Cash_GL

5 fields activated

@ SET FILTER TO Amount < 0

@ OPEN AccountsReceivable TABLE 1

Closing Table AccountsReceivable (Table 1) and all active fields

5 fields activated

@ AGE ON DueDate CUTOFF 20211231 INTERVAL 0,31,61,91,121,151,181,10000 ACCUMULATE Amount

<<< AGE over 0-> 10,000 >>>

>>> Minimum encountered was -31

>>> Maximum encountered was 325

DueDate	Count	Percent of Count	Percent of Field	Amount
-31->-1	123	41.14%	40.25%	\$80,556,950
0->30	167	55.85%	56.18%	\$112,432,600
31->60	6	2.01%	2.31%	\$4,614,900
61->90	0	0.00%	0.00%	
91->120	0	0.00%	0.00%	
121->150	0	0.00%	0.00%	
151->180	1	0.33%	0.48%	\$965,000
181->10.000	2	0.67%	0.78%	\$1,557,600
	299	100.00%	100.00%	\$200,127,050

@ OPEN AccountsReceivable TABLE 1

Closing Table AccountsReceivable (Table 1) and all active fields

5 fields activated

@ OPEN Cash_GL TABLE 1

Closing Table AccountsReceivable (Table 1) and all active fields

8 fields activated

Est. 100 Records

C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Cash GL.FIL

Hasil dari age cut-off pada 31 Desember 2021.

PIUTANG/CUST.

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Project (Search) Command Log Piutang_per_customer_1

Filter Criteria Smart Search

	CustomerNo	Count	Percent of Count	Percent of Field	Amount
1	516372	\$43	\$14.38	\$13.67	\$27,363,000
2	065003	\$37	\$12.37	\$12.74	\$25,502,850
3	262001	\$33	\$11.04	\$10.45	\$20,913,300
4	925007	\$30	\$10.03	\$10.26	\$20,523,300
5	501657	\$28	\$9.36	\$8.93	\$17,871,100
6	811002	\$24	\$8.03	\$8.31	\$16,636,900
7	376005	\$18	\$6.02	\$6.14	\$12,289,500
8	641464	\$11	\$3.68	\$3.93	\$7,872,100
9	230575	\$7	\$2.34	\$2.90	\$5,803,000
10	518008	\$8	\$2.68	\$2.69	\$5,388,300
11	176437	\$6	\$2.01	\$2.23	\$4,467,700
12	836004	\$7	\$2.34	\$1.81	\$3,623,800
13	222006	\$4	\$1.34	\$1.57	\$3,136,400
14	938010	\$4	\$1.34	\$1.47	\$2,944,000
15	812465	\$4	\$1.34	\$1.47	\$2,935,200
16	478604	\$3	\$1.00	\$1.30	\$2,598,800
17	513574	\$3	\$1.00	\$1.07	\$2,132,800
18	795401	\$3	\$1.00	\$0.94	\$1,881,500
19	878035	\$2	\$0.67	\$0.89	\$1,777,600
20	056016	\$2	\$0.67	\$0.86	\$1,719,400
21	784647	\$2	\$0.67	\$0.84	\$1,681,800
22	301037	\$2	\$0.67	\$0.84	\$1,674,800

36 Records C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Piutang per customer 1.fil

OTORISASI LV.1

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Project (Search) Command Log Otorisasi_Level_1

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 - Piutang_per_customer
 - Review_credit_limit_1
 - Sheet1
 - Sheet12

Filter Criteria Smart Search

	Amount_Credit
1	\$49,720,674
2	\$47,968,463
3	\$32,371,592
4	\$44,693,526
5	\$34,606,707
6	\$27,715,225
7	\$46,431,676
8	\$42,610,597
9	\$39,581,417
10	\$47,340,947
11	\$32,527,771
12	\$28,024,213
13	\$28,276,920
14	\$49,217,558
15	\$27,161,256
16	\$38,838,562
17	\$24,695,278
18	\$24,344,938
19	\$45,383,585
20	\$44,210,922
21	\$26,981,050
22	\$30,290,652
23	\$21,196,494

69 Records C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Otorisasi Level 1.fil

OTORISASI LV.2

12030122140260_Alexandra Christina Rattu - Arbutus Analyzer Plus

File Edit Import Data Analyze Share Tools Apps Automation Server Admin Help

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Project (Search) Command Log Otorisasi_Level_2

12030122140260_Alexandra Christina Rattu

- Data
 - AccountsReceivable
 - Cash_GL
 - Inventory2
 - Otorisasi_Level_1
 - Otorisasi_Level_2**
 - Otorisasi_Level_3
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 - Review_credit_limit_1
 - Sheet1
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Filter Criteria Smart Search

	Amount_Credit
1	\$50,535,720
2	\$50,290,637
<< End of File >>	

2 Records C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Otorisasi Level 2.fil

OTORISASI LV.3

12030122140260_Alexandra Christina Rattu - Arbutus Analyzer Plus

File Edit Import Data Analyze Share Tools Apps Automation Server Admin Help

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Project (Search) Command Log Otorisasi_Level_3

12030122140260_Alexandra Christina Rattu

- Data
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 - Cash_GL
 - Inventory2
 - Otorisasi_Level_1
 - Otorisasi_Level_2
 - Otorisasi_Level_3**
 - Piutang_per_customer
 - Review_credit_limit_1
 - Sheet1
 - Sheet12

Filter Criteria Smart Search

	Amount_Credit
1	\$100,200,000
<< End of File >>	

1 Records C:\Users\Lab Akuntansi\Downloads\12030122140260_Alexandra Christina Rattu\Otorisasi Level 3.fil



TERIMA KASIH

