

ACTIVITY REPORT OF COMMUNITY SERVICES



**COMPUTER BASED ACCOUNTING TRAINING USING ACCURATE SOFTWARE
ON STUDENTS SMKN 6 AND SMK INSAN CITA JAKARTA**

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**Field of Accounting Science
UNIVERSITAS MERCU BUANA**

2020

VALIDITY SHEET

1. **a. Title of Report Community Services** :
b. Previous Research Title :
2. **Team Leader** :
a. Name (with salutation) :
b. NIDN :
c. Functional Position :
d. Faculty/Study Program :
e. Mobile Number :
f. E-mail Address :
3. **Team Member (lecturer)** :
a. Number of Members : Lecturers ... person
b. Name/NIDN of Member I (with salutation) :
c. Name/NIDN of Member II (with salutation) :
4. **Team Member (student)** :
a. Number of Student : Student ... person
b. Name/NIM of Student I :
c. Name/NIM of Student II :
5. **Location of Activity** :
a. Location/Activity Area :
b. City/Province :
6. **Project Partner** :
7. **Output Produced** :
8. **Duration** :
9. **Source of Expenditure** :
a. Source from PPM UMB : Rp 7.500.000,-
b. Source from Partner (In Kind) :

Jakarta, Month Date, Year

Signed by,

Head of Department

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ABSTRACT

This community service activity we gave the theme "Computer Based Accounting Training Using Accurate Software for Students of SMKN 6 and SMK Insan Cita Jakarta. The targets in this activity are 12th grade students. They are given explanations of the material about Introduction to Accounting and Practicum Accurate Software Programs. Participants also received modules on materials, snacks, lunch, certificates and transportation fees. The results of these activities are that they gain an understanding of what is accounting, what is the Accurate Software program, how to record transactions and compile financial reports using the Accurate Software program, so that participants can apply it when they immediately work at the company, or are more familiar with when entering college majoring in accounting. Evaluation can be done by monitoring them at work or at college after graduating from school.

Keywords: Accounting, Accurate Software Programs

FOREWORD

We offer our thanks to Allah SWT, Thank God, because of the grace and guidance, we can carry out community service activities in this time. This community service activity is made based on a proposal that we prepared earlier. Community service is one of the manifestations of the Higher Education Tri Dharma. Through community service activities, it is expected that Higher Education as a source of knowledge and innovation will transfer knowledge to the community in a form that is easily understood and practical so that it benefits the community. Community service activities are carried out in the form of training with the theme "Computer Based Accounting Training Using Accurate Software for Students of SMKN 6 and SMK Insan Cita Jakarta". This activity is an activity of Community Service in the International Cooperation with the Graduate School of Business Universiti Sains of Malaysia (GSB-USM) as a partner, which was attended by Prof. when Dr. Salmi Mohd Isa. Accurate Software Program is software that is used to process transactions into financial statements that begin with recording accounting transactions. Accurate software is widely used by companies to do accounting processing. In addition Accurate Software program is also widely used by Universities for accounting practicum for students.

We chose the target of this activity is students of class XII SMK 6 and SMK Insan Cita Jakarta because the location of these schools is very close to the UMB campus (only 6 KM away). In addition, many students graduating from SMK 6 and SMK Insan Cita Jakarta undertook practical work at the UMB campus, also continued their studies at UMB, including the teachers who also continued at the UMB Accounting Masters program, and many also immediately worked when graduating. We hope that this activity will be useful for students of SMKN 6 and SMK Insan Cita Jakarta in particular. We also want to say thank you very much to those who have helped and involved in this activity, especially our partners, the Graduate School of Business Universiti Sains of Malaysia (GSB-USM), which in this case was represented by Prof. Dr. Salmi Mohd Isa. Also a team of partners, Yuvaraj A / L Ganesan and Ooi Say Keat, Ph.D. This activity is also expected to provide benefits for Universitas Mercu Buana marketing. With community service activities that synergize with marketing, it is expected to be able to give a positive impression to the entire UMB academic community and the surrounding community.

Jakarta, 15 February 2020

Team Leader

Dr. Hari Setiyawati, SE., Ak., M.Si., CA

CHAPTER I

INTRODUCTION

1.1 Situation Analysis

SMKN 6 Jakarta located in South Jakarta and SMK Insan Cita located in Kalideres Karta Barat. The location of the school is not far from the UMB campus and there are quite a lot of Grade XII students in these schools doing internships or practices at Mercu Buana University, with placements in various units. There are also a number of teachers who continue their studies at the Master of Accounting Program. Students who graduate from these schools also have the potential to continue their studies at UMB. There are quite a lot of UMB accounting study students from these schools, especially those whose accounting majors go to S1 Accounting Studies Program. Many of the graduates of these schools immediately went to work without continuing college. The Community Service Activities that we hold aim to prepare those who are directly working and who will continue their studies. Graduates who directly work certainly must be prepared so that they can also carry out tasks related to accounting, both accounting manually and by using computer software.

One of the computer accounting software that is currently quite widely used in practice in companies and used in practicums in many universities is the Accurate program, where the program is also used at Mercu Buana University as one of the programs for accounting computer practicum for students and in preparing reports finance by the accounting department at the Finance Bureau. Students of SMKN 6 and SMK Insan Cita Jakarta are introduced to the program to prepare if they continue their studies at Mercu Buana University, or apply when they are working. Some of the problems that are often faced by students when internships are they cannot be placed in sections related to accounting records (Accounting at UMB uses Accurate Software), cannot help laboratory instructors in accounting laboratories, it is also rather difficult to help tasks related to computers (IT). Based on the problems that have been described above, we intend to hold community service activities in the form of "Computer Based Accounting Training Using Accurate Software for Students of SMKN 6 & SMK Insan Cita Jakarta".

1.2 Partner's Problem

1. How is the application of the computer-based accounting cycle with using Accurate software?
2. How is the compilation of financial statements based on computer with using Accurate software?

CHAPTER II

SOLUTIONS AND OUTCOME TARGETS

Based on the problems that have been described in the situation analysis above, the solution that will be carried out is by giving supplies to students of SMKN 6 & SMK Insan Cita Jakarta so that they can better prepare themselves while working or continuing to study, especially in accounting study programs. The debriefing provided was in the form of computer-based accounting training using Accurate software.

The expected output target of this activity is students of SMKN 6 & SMK Insan Cita Jakarta can understand and be skilled and can apply transaction recording and preparation of financial reports using Accurate software when they work. For more details about the target of the output outcomes can be seen in the following table:

Table 1. Solution and Outcome Target

No	Type of Output	Outcomes Indicator
1	Scientific publication in the journal / proceedings1)	None
2	Publication on mass media (print / electronic)2)	None
3	Increased turnover in partners engaged in the economic sector 3)	None
4	Improving community understanding and skills 3)	None
5	Improving community understanding and skills 3)	Existing
6	Increased peace / public health (general public partners) 3)	None
7	Services, models, social engineering, systems, products / goods 4)	None
8	Intellectual property rights (patents, simple patents, copyrights, trademarks 6)	None
9	Textbook 6)	None

CHAPTER III

IMPLEMENTATION METHOD

3.1. Goals Of Targets

The target in this activity are students of Class III (XII) SMK 6 & SMK Insan Cita Jakarta, which are schools located not far from the Mercu Buana University campus.

The implementation method used in this activity is in the form of training. The students were invited to the Mercu Buana University campus, located in the accounting computer laboratory room in room A 303/304.

The material to be provided is:

1. Introduction to introduction to accounting.
2. Accurate software accounting practicum by giving several cases.
3. Evaluation

3.2. Purpose Of Activities

This activity aims to provide training on the application of the cycle of accounting and financial reporting based on computers using Accurate software.

3.3. Benefits Of Activities

This training is useful so that students of SMKN 6 & SMK Insan Cita Jakarta are familiar with transaction processing to financial statements using a computer program called Accurate software, and an initial introduction to prepare for higher education (for those who will continue their studies). For those who directly work can directly apply it in the company because Accurate software is widely applied by companies in processing accounting transactions into financial statements.

3.4. Framework For Troubleshooting

Accounting is the recording, identification, measurement, reporting and communication of financial information about economic entities to interested users. In the last 30 years economic entities have changed significantly both in terms of size and complexity and the users concerned have also increased substantially both in terms of quantity and diversity. That is, the responsibility that is borne by the accounting profession today is greater than before.

Along with that also means that accounting information processing is demanded to be faster, more accurate and timely. This condition causes the emergence of computer based accounting programs.

Almost all large and medium-sized companies use computer programs in processing the accounting cycle to become financial statements. Accounting processing programs or so-called accounting software has been sold in the market. One type of software is Accurate software.

Accurate has been widely used by universities to facilitate students in learning accounting practices. Accurate is also widely used by companies in processing transactions into financial statements, one of which is Mercu Buana University. UMB uses the Accurate software program in transaction processing and for practicum students majoring in accounting.

Accurate contains various kinds of expertise in accounting, including Introduction to Accounting, Auditing, Accounting Information Systems. However, the most basic science is Introduction to Accounting, which includes a complete transaction processing system from journals to financial statements.

3.5. Evaluation Design

Training participants will be given an evaluation in the form of a special test at the end of the session in the form of materials that have been given at the beginning of the session, namely computer accounting practicum. Participants are given cases contained in the Accurate program, then participants are asked to work directly on the computer.

CHAPTER IV

RESULTS AND DISCUSSIONS

This community service activity was held on February 7, 2020 at the Mercu Buana University Campus, which was attended by 30 students of SMKN 6 & SMK Insan Cita Jakarta and two teachers, located in the Computer Laboratory Room of the Faculty of Economics and Business. Community service activities produce increased knowledge about the accounting cycle and accounting transaction data processing to become financial statements using the Accurate Software program. Insyaa Allah participants can apply it if in the near future directly work or continue studying in the accounting department. The training participants were evaluated in the last session by testing the material that was submitted. The participants were very enthusiastic in participating in this training, and gave positive responses.

CHAPTER V

CONCLUSIONS AND SUGGESTIONS

5.1. Conclusions

The participants were very enthusiastic about this activity and they really hope that this activity will continue. Participants are expected to benefit from the Community Service Program. These benefits include knowledge and understanding of the accounting cycle and processing transaction data into financial statements. Where this knowledge is very useful for their stock when after graduating both to continue to the Higher Education level and to directly work. This training is very useful for students of SMKN 6 & SMK Insan Cita Jakarta in terms of preparing themselves to continue studying in the Accounting department and who will immediately work in the company, considering the Accurate program is widely applied by companies in processing financial transactions.

5.2. Suggestions

Participants suggested that the next Community Service activity on Accurate Software Program training invited was accounting teachers, so that it could be applied in high school / vocational school level.

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Weygandt JJ, Kimmel PD, Kieso DE. (2013). *Financial Accounting: IFRS Edition*. 2nd Edition. USA: John Wiley & Sons, Inc.

Attachment: Biodata of Team Members

1. Biodata of Team Leader

A. Identitas Diri

1	Nama Lengkap (dengan gelar)	Dr.Hari Setiyawati, SE.,Ak.,M.Si.,CA
2	Jenis Kelamin	Perempuan
3	Jabatan Fungsional/Golongan	Lektor Kepala / IV C
4	NIP / NIK/ Identitas lainnya	193680117
5	NIDN	0311066802
6	Sertifikasi	091157602410
7	Tempat dan Tanggal Lahir	Ngawi, 11 Juni 1968
8	E-mail	hari_setiyawati@mercubuana.ac.id harisetiyawati@gmail.com
9	Nomor Telepon / HP	081283771178 / 085921091374
10	Alamat Kantor	Universitas Mercu Buana Jl. Meruya Selatan, Kembangan, Jakarta Barat 11650
11	Alamat Rumah	Mahkota Simprug Blok A5/7 Ciledug Tangerang
12	Nomor Telepon / Faks	021 5840816 / 5871312
13	Lulusan yang Telah Dihasilkan	S1 = 12 orang / tahun
14	Mata Kuliah Yg Diampu	1 Pengantar Akuntansi
		2 Akuntansi Keuangan Menengah
		3 Akuntansi Keuangan Lanjutan
		4 Pelaporan Korporat
		5 Akuntansi Sektor Publik

B. Riwayat Pendidikan

	S1	S2	S3
Nama Perguruan Tinggi	Universitas Padjadjaran	Universitas Padjadjaran	Universitas Padjadjaran
Bidang Ilmu	Akuntansi	Akuntansi	Akuntansi
Tahun Masuk - Lulus	1987 - 1991	1997-1999	2012 - 2016
Judul Skripsi/ Tesis/ Disertasi	Penerapan Job Order Costing Dalam Penentuan Harga Pokok Pesanan Kapal (Survei Pada Perusahaan Galangan Kapal)	Pengaruh Kualifikasi Auditor Internal Terhadap Efektifitas Sistem Pengendalian Intern (Survei Pada Hotel Bintang Di Bandung)	Pengaruh Kompetensi Akuntan Manajemen, Komitmen Pada Organisasi, Implementasi Manajemen Aset dan Penerapan SPI Terhadap Kualitas Pelaporan Keuangan Dan Dampaknya Terhadap Akuntabilitas Keuangan (Survei Pada Pemerintah Provinsi Jabar, Banten & DKI Jkt)
Nama Pembimbing	Prof.Dr.Arifin Wirakusuma	1.Prof.Dr.Arifin	1.Prof.Dr.Hj.Winwin

mbing/ Promotor	mah, Ak.,M.Sc	Wirakusumah, Ak.,M.Sc 2.Prof.Wahyudin Zarkasyi, Ak.,MS 3.Dr.Karnaen	Yadiati, SE.,Ak.,M.S 2.Dr.Hj.Nunuy Nur'Afiah, SE.,Ak.,M.Si 3.Dr.Hj.Tetet Fitrijanti. SE.,Ak.,M.S
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C. Pengalaman Penelitian Dalam 5 Tahun Terakhir
(Bukan Skripsi, Tesis maupun disertasi)

No	Tahun	Judul Penelitian	Pendanaan	
			Sumber	Jml (Juta Rp)
1	2019	Pengaruh Kompetensi Akuntan Intern, Prinsi-Prinsip Good Government Governance, Sistem Akuntansi Pemerintah Accrual Basis Dan Kualitas Pelaporan Keuangan	DRPM Ristekdikti (PDUPT Th ke 2)	Rp 127.310.000
2	2019	Capaian Opini Auditor Melalui Penerapan Standar Akuntansi Pemerintahan Dan Efektivitas Sistem Pengendalian Internal	DRPM Ristekdikti (PTM)	Rp 54.501.000
3	2019	Pengaruh Pelaksanaan Audit Intrn Dan Efektivitas Sistem Pengendalian Intern Terhadap Kualitas Laporan Keuangan	DRPM Ristekdikti (PTM)	Rp 40.121.000
4	2019	Akuntabilitas Pelaporan Keuangan Melalui Analisis Penerapan Akuntansi Zakat Berdasarkan Psak 109 Dan Peran Sistem Pengendalian Internal (Survei Pada Lembaga Amil Zakat Wilayah Propinsi Dki Dan Banten)	DRPM Ristekdikti (PTM)	Rp 37.380.000
5	2018	Pengaruh Good Government Governance dan Standar Akuntansi Pemerintahan Accrual Basis Terhadap Kualitas Pelaporan Keuangan (Survei pada Pemprov/Kab/Kota Jawa Barat dan Banten)	DRPM Ristekdikti (PDUPT Th ke 1)	Rp 75.250.000
6	2018	Pengaruh Mekanisme <i>Good Corporate Governance</i> Dan Pengungkapan <i>Corporate Social Responsibility</i> Terhadap <i>Cost Of Equity Capital</i>	P2M Univ. Mercu Buana	Rp 7.000.000
7	2017	Analisa Faktor Akibat Ketidakpatuhan Terhadap Ketentuan Peraturan Perundang Undangan Pengaruhnya Terhadap Kualitas Pelaporan Keuangan	P2M Univ. Mercu Buana	Rp 5.000.000
8	2017	Pengaruh Pengungkapan <i>Corporate Social Responsibility</i> Dan Penerapan <i>Good Corporate Governance</i> Terhadap Tingkat Profitabilitas	P2M Univ. Mercu Buana	Rp 5.000.000
9	2016	Pengaruh Pendapatan Asli Daerah, Dan Dana Alokasi Umum Terhadap	P2M Univ. Mercu	3.500.000

		Pengalokasian Anggaran Belanja Modal Pada Provinsi Banten Dan DKI Jakarta	Buana	
10	2015 (On going)	Pengaruh Kompetensi Akuntan Intern, Komitmen Manajer Pada Organisasi dan penerapan Sistem Pengendalian Intern Terhadap Kualitas Pelaporan Keuangan (Survei Pada Pemkab/Kot Bogor , Bekasi, DKI Jakarta dan Kota Tangerang)	DIKTI-Hibah Bersaing	Rp 64.000.000
11	2014	Pengaruh Kompetensi Akuntan Intern, Komitmen Manajer Pada Organisasi dan penerapan Sistem Pengendalian Intern Terhadap Kualitas Pelaporan Keuangan (Survei Pada Pemkab/Kot Bogor dan Bekasi)	DIKTI-Hibah Bersaing	Rp 64.000.000/ thn, jangka waktu 2 thn
12	2014	Pengaruh Penerapan Prinsip-Prinsip Good Corporate Governance Dan Efektivitas Pengendalian Intern Terhadap Pengungkapan Akuntansi Lingkungan Dan Implikasinya Terhadap Kinerja Perusahaan (Studi Pada Rumah Sakit Swasta Dan Pemerintah Di Dki Jakarta)	DIKTI-Hibah Fundamental	Rp 72.500.000
13	2013	Studi Pemodelan Lembaga Keuangan Mikro Yang Efektif Untuk Mendukung Program Pengentasan Kemiskinan Di Kota Dan Kabupaten Tangerang, Dana DIKTI Penelitian Unggulan Perguruan Tinggi,.	DIKTI – Unggulan PT	Rp 50.000.000 / thn, jangkawaktu 5 thn
14	2013	Pengaruh Dana Alokasi Umum, Dana Alokasi Khusus, Bagi Hasil Pajak Dan Pendapatan Asli Daerah Terhadap Belanja Langsung di Propinsi Jawa Tengah.	P2M Univ. Mercu Buana	3.500.000
15	2013	Kepemilikan Institusi dan Pengungkapan Tanggung Jawab Sosial Perusahaan,.	P2M Univ. Mercu Buana	3.500.000
16	2013	Pengaruh Kinerja Keuangan Dan Ukuran Perusahaan Terhadap Tanggungjawab Sosial Perusahaan (CSR), Studi Kasus Pada Perusahaan LQ 45 di Indonesia .	P2M Univ. Mercu Buana	3.500.000
17	2012	Pengaruh EPS, DPR, ROI Dan Financial Leverage Terhadap Return Saham Kelompok JII	P2M Univ. Mercu Buana	3.500.000
18	2011	Evaluasi Penerapan PSAK No.24 (Revisi 2004), Imbalan Kerja , Studi Kasus Di Universitas Mercu Buana, dimuat di jurnal Profita UMB	P2M Univ. Mercu Buana	3.500.000
19	2011	Pengaruh Penerapan Pengendalian Intern Terhadap Pencegahan Fraud Pengadaan Barang Dan Implikasinya Pada Kinerja Keuangan (Studi Pada RS Pemerintah Dan Swasta Jakarta)	P2M Univ. Mercu Buana	3.500.000
20	2010	Pengaruh Informasi Akuntansi Terhadap Kebijakan Deviden Pada Perusahaan Industri	P2M Univ. Mercu	3.500.000

		Non Keuangan Di Bursa Efek Indonesia, dimuat di jurnal Profita UMB.	Buana	
21	2009	Pengaruh Penerapan CSR Terhadap Kualitas Pengungkapan dan Dampaknya Terhadap Kualitas Lingkungan Hidup Perusahaan, dimuat di jurnal Profita UMB.	P2M Univ. Mercu Buana	3.500.000

D. Pengalaman Pengabdian Kepada Masyarakat Dalam 5 Tahun Terakhir

No	Tahun	Judul Pengabdian Kepada Masyarakat	Pendanaan	
			Sumber*	Jml (Jt Rp)
1	2009	Pelatihan Komputer Dan Pengenalan Internet Untuk Menunjang Proses Belajar Mengajar Guru-Guru SDN Di Wilayah Jakarta Barat	KOPERTIS Wilayah III dari DIPA Nomor 0148.0/023-04.01/XI/2009	7.500.000
2	2009	Pelatihan Akuntansi Berdasarkan Komputer Dengan Menggunakan Program Accurate Pada Siswa SMK PGRI 11 Ciledug	P2M Univ. MercuBuana	3.500.000
3	2010	Pelatihan Aplikasi Pengisian SPT Tahunan Pajak Penghasilan Wajib Pajak Badan Untuk Perusahaan Di Sekitar Kampus UMB	P2M Univ. MercuBuana	3.500.000
3	2010	Pelatihan Komputer Akuntansi Program Zahir Accounting Bagi Murid-murid SMA Dan SMK Wilayah Jaksel Dan Tangerang	P2M Univ. MercuBuana	3.500.000
4	2011	Pelatihan Akuntansi Sederhana Bagi Pengusaha Kecil Di Lingkungan Kampus UMB	P2M Univ. MercuBuana	3.500.000
5	2011	Pelatihan Akuntansi Dengan Menggunakan Program MYOB Bagi SiswaSiswi SMK/SMU Di Wilayah Tangerang	P2M Univ. MercuBuana	3.500.000
6	2011	Workshop Peranan Akuntan Melalui Pengenalan Program PPAK Pada Mahasiswa STIE Yang Berpotensi Melanjutkan Kuliah Di UMB	P2M Univ. MercuBuana	3.500.000

7	2012	Workshop Program PPAK bagi guru SMA/SMK wilayah Tangerang dan Jaksel yang muridnya berpotensi melanjutkan kuliah di UMB	P2M Univ. MercuBuana	3.500.000
8	2012	Pelatihan IFRS Bagi Guru-Guru SMA/SMK Wilayah Jakarta Barat.	P2M Univ. MercuBuana	3.500.000
9	2012	Workshop E Trading pada kantor koperasi se CiledugTangerang.	P2M Univ. MercuBuana	3.500.000
10	2013	Workshop Program PPAK bagi guru SMA/SMK wilayah Jakarta Barat yang muridnya berpotensi melanjutkan kuliah di UMB.	P2M Univ. MercuBuana	3.500.000
11	2013	Pelatihan IFRS Bagi Guru-Guru SMA/SMK Wilayah Jakarta Selatan	P2M Univ. MercuBuana	3.500.000
12	2014	Penyuluhan dan Pelatihan Pengelolaan Keuangan Islami Dalam Keluarga Pada Ibu-ibu Warga Kelurahan Meruya Selatan	P2M Univ. MercuBuana	3.500.000
13	2014	Pelatihan Pengetahuan Akuntansi Pada Guru Dan Murid SMAN 32 Jaksel	P2M Univ. MercuBuana	3.500.000
14	2015	Penyuluhan dan Pelatihan Pengelolaan Keuangan Islami Dalam Rangka Meningkatkan Kesejahteraan Keluarga Pada Ibu-ibu Warga Kelurahan Meruya Selatan Dan Joglo	P2M Univ. MercuBuana	3.500.000
15	2016	Pelatihan Praktikum Akuntansi Berdasarkan Komputer Dengan Menggunakan <i>Software Accurate</i> Pada Siswa Siswi SMK YMIK Joglo Jakarta Barat	P2M Univ. MercuBuana	3.500.000
16	2016	Penyuluhan Tentang Pemahaman Pendidikan Akuntansi Dan Profesi Akuntansi Pada Siswa Siswi SMKN I Kota Tangerang Selatan	P2M Univ. MercuBuana	3.500.000
17	2016	Pelatihan Pengelolaan Keuangan Secara Islami Dalam Rangka Meningkatkan Kesejahteraan Keluarga Bagi Ibu-Ibu Rumah Tangga Kampung Pangodokan Kaler Kutabumi Pasarkemis Tangerang	P2M Univ. MercuBuana	3.500.000
18	2017	Pelatihan <i>Excel Accounting</i> Untuk Pengurus Masjid Al Hikmah Dalam Rangka Menyikapi Pentingnya Laporan Keuangan Masjid Sebagai Bentuk Transparansi dan Akuntabilitas Dana Masyarakat	P2M Univ. MercuBuana	3.500.000
19	2017	Pelatihan Computer Based Accounting Dengan Menggunakan <i>Software Accurate</i> Pada Siswa Siswi SMK Yapera Ciledug Tangerang	P2M Univ. MercuBuana	3.500.000
20	2018	Pelatihan Penyusunan Laporan Keuangan Desa dengan Format Akuntansi Desa Di Kelurahan Rawa Buaya Jakarta Barat	P2M Univ. MercuBuana	3.500.000

21	2018	Pelatihan <i>Excel Accounting</i> Untuk Pengurus Masjid Wilayah Meruya Selatan	P2M Univ. MercuBuana	3.500.000
22	2018	Pelatihan <i>Excel Accounting</i> Untuk Pengurus Masjid Di Lingkungan Kelurahan Rawa Buaya Cengkareng Jakarta Barat	P2M Universitas Mercu Buana	Rp 3.500.000
23	2019	Pelatihan Dan Pendampingan Kompetensi Aparat Desa Di Bidang Akuntansi Desa Di Kecamatan Rangkasbitung Kabupaten Lebak Provinsi Banten	P2M Universitas Mercu Buana	Rp 3.500.000
24	2019	Peningkatan Kompetensi Aparat Desa Di Bidang Akuntansi Desa Kecamatan Warunggunung Kabupaten Lebak Provinsi Banten	P2M Universitas Mercu Buana	Rp 3.500.000
25	2019	Pelatihan Strategi Marketing Dalam Mengelola Bumdes (Badan Usaha Milik Desa) Di Kecamatan Cibadak Kabupaten Lebak Provinsi Banten	P2M Universitas Mercu Buana	Rp 3.500.000
26	2019	Pelatihan Strategi Marketing Dalam Mengelola Bumdes (Badan Usaha Milik Desa) Di Kecamatan Kalanganyar Kabupaten Lebak Provinsi Banten	P2M Universitas Mercu Buana	Rp 3.500.000
27	2019	PKM Pondok Pesantren Riyadhussholihiiin Rocek Cimanuk Pandeglang	DRPM Ristekdikti	Rp 43.100.000

E. Publikasi Artikel Ilmiah Dalam Jurnal Dalam 5 Tahun Terakhir

No.	Judul Artikel Ilmiah	Nama Jurnal	Volume/No mor/Tahun
1	<i>The Effect of Current Ratio, Return on Equity, And Firm Size on Stock Return (Study of Manufacturing Sector Food and Baverage in Indonesia Stock Exchange)</i>	Scholars Bulletin ISSN 2412-9771 (Print) ISSN 2412-897X (Online)	Volume 5, Issue 9, pp.513 - 520 September 2019
2	<i>The Influence of Competence, Independence, Professionalism of Internal Auditors and Time Budget Pressure on Audit Quality (Case Study at Inspectorate General of the Ministry of Marine Affairs and Fisheries)</i>	Scholars Bulletin ISSN 2412-9771 (Print) ISSN 2412-897X (Online)	Volume 5, Issue 9, pp.496 - 503 September 2019
3	<i>Chieivementof Auditor Opinion through Application of Government Accounting Standards and Effectiveness ofthe Internal Control System (Survey on Tangerang City Government - Banten Province)</i>	American Journal of Humanities and Social Sciences Research (AJHSSR) e-ISSN :2378-703X	Volume 3, Issue 9, September 2019 Pp 90-101
4	<i>The Influence of Good Governance Understanding, Perception of Leadership Style and Organizational</i>	Scholars Bulletin ISSN 2412-9771 (Print)	Volume 5, Issue 8,

	<i>Commitments to Auditor Performance</i>	ISSN 2412-897X (Online)	pp.452 - 460 Agustus 2019
5	<i>The Influence of Organizational Culture and Organizational Commitment on the Quality of Accounting Information and Impact on Financial Accountability (Survey in Private Company at the Regency of Tanah Bumbu South Kalimantan)</i>	Scholars Bulletin ISSN 2412-9771 (Print) ISSN 2412-897X (Online)	Volume 5, Issue 8, pp.406 - 413 Agustus 2019
6	<i>Corporate Social Responsibility Disclosure : Gcg Mechanism And Tax Agressiveness (Empirical Studies On Manufacturing Companies Listed On Indonesia Stock Exchange Period 2013-2015)</i>	International Journal of Research and Development (IJRD) ISSN (Online): 2455-7838	Volume 4, Issue 8, pp.65-75 Agustus 2019
7	<i>The Effect of Executive Character and Implementation of Good Corporate Governance to Tax Avoidance (Empirical Study on Companies Moving Consumer Goods Sector Industry Listed in Indonesian Stock Exchange in 2013-2017)</i>	Scholars Bulletin ISSN 2412-9771 (Print) ISSN 2412-897X (Online)	Volume 5, Issue 7, pp.399-405 Juli 2019
8	<i>The importance of quality accounting information management in regional governments in Indonesia</i>	Management Science Letters (Scopus) ISSN 19239335, (P) ISSN 19239343 (O)	9, Nomor 12, Juni 2019
9	<i>The Effect of Implementation of the Internal Control System and the Implementation of Good Corporate Governance Principles on the Quality of Financial Reports (Case Study at Amanah Insani Islamic Community Financing Bank.</i>	International Journal of Science and Research (IJSR) ISSN: 2319-7064	Volume 8, Issue 5, pp.20-31 Mei 2019
10	<i>The Effect of Internal Controlling System, Government Accounting Standard and the Accomplishment of Audit Findings on the Quality of Financial Statement</i>	International Journal of Science and Research (IJSR) ISSN: 2319-7064	Volume 8, Issue 5, pp.123-129 Mei 2019
11	<i>Effect of the Application of the Internal Control System on the Implementation of Internal Audit and Its Impact on the Quality of Financial Reports.</i>	International Journal of Business and Management Invention (IJBMI) (Online): 2319 – 8028, ISSN (Print): 2319 – 801X	Volume 8, Issue 3.Series II, pp.43-50 Maret 2019
12	<i>The Effect of Competence of Human Resources, Utilization of Information Technology and Implementation of Good Corporate Governance Principles to Quality of Financial Statements (Survey on Conventional Rural Banks in Indonesia)</i>	International Journal of Business and Management Invention (IJBMI) (Online): 2319 – 8028, ISSN (Print): 2319 – 801X	Volume 8, Issue 3.Series III, pp.64-73 Maret 2019
13	<i>The Effect of Competence of Human Resources, Application Internal Control System, Utilization of Information Technology on the Quality of Financial Statements</i>	International Journal of Business and Management Invention (IJBMI) (Online): 2319 – 8028, ISSN (Print): 2319 – 801X	Volume 8, Issue 3.Series II, pp.31-38 Maret 2019
14	<i>The Influence Of The Implementation Of Government Accounting Standards On The Quality Of Financial Statements And Its Impact On Good Governance Principles</i>	International Journal of Multidisciplinary Research (IJMR) ISSN (Online): 2455-3662	Volume 5, Issue .1, pp.39-46 Januari 2019
15	<i>The Quality of Financial Reporting through Increasing the Competence of Internal Accountants and Accrual Basis</i>	International Journal of Economics, Business and Management Studie e-ISSN: 2226-4809/p- ISSN: 2304-6945	<i>Vol.5 No.1 Desember 2018</i>

16	<i>The Influence of the Impementation Government Accounting Standards (Gas) Based on Accrual through the Financial Statement Quality (Survey on the Depok City Work Unit)</i>	Scholars Bulletin An Official Publication of "Scholars Middle East Publishers" ISSN 2412-9771 (Print) ISSN 2412-897X (Online)	Volume 4, Issue 11, pp.833-842 November 2018
17	<i>Corporate Culture And Financial Risk Management In Islamic Social Enterprises (Indonesia Evidence)</i>	International Journal of Commerce and Finance	Vol.4 No.2. Oktober 2018
18	<i>The Influence of the Impementation Government Accounting Standards (Gas) Based on Accrual through the Financial Statement Quality (Survey on the Depok City Work Unit)</i>	Scholars Bulletin, ISSN 2412-897X (Online) & ISSN2412-9771(Print). (A Multidisciplinary Monthly International Journal)	Vol.-4: Issue-11, November, 2018
19	<i>Analysis Of Weakness Of Implementation Of Internal Control System In Affecting Opinion Of Bpk Ri</i>	<i>EPRA International Journal of Economic and Business Review</i> e-ISSN : 2347 - 9671 p- ISSN : 2349 - 018	Vol.6, Issue 6, Juni 2018
20	<i>The Effect Of Good Corporate Governance Mechanism And Corporate Social Responsibility Disclosure On The Cost Of Equity Capital</i>	<i>EPRA International Journal of Economic and Business Review</i> e-ISSN : 2347 - 9671 p- ISSN : 2349 - 018	Vol.6, Issue 4, April 2018
21	<i>The Effects of Management Accountants' Competence and Asset Management on the Quality of Financial Reporting</i>	<i>Journal of Economic & Management Perspectives</i> ISSN (Online): 2523-5338	Volume 11, Issue 4, 458-466. Desember 2017
22	<i>Pengaruh Pengungkapan Corporate Social Responsibility Dan Penerapan Good Corporate Governance Terhadap Tingkat Profitabilitas</i>	Jurnal Akuntansi ISSN 1410-3591	Vol. 21, No.3, September 2017
23	<i>Analysis of the Noncompliance Factor against Regulation Legislation and Its Effect on the Quality of Financial Reporting (The Empirical Study at the Provincial / District/City All Indonesia)</i>	<i>International Journal of Enggneering Research and Application (IJERA),</i> ISSN 2248-9622	Vol.7, Issue 9 (Part-5), .September 2017, pp 01-06
24	<i>Effect Of Weaknesses Of The Internal Control Systems And Non-Compliance With Statutory Provisions On The Audit Opinion Of The Audit Board Of The Republic Of Indonesia</i>	<i>International Journal of Enggneering Research and Application (IJERA),</i> ISSN 2248-9622	Vol.6, Issue 9 (Part-5), .September 2016, pp 01-06
25	<i>The Effect Ofthe Locally - Generated Revenue And The General Allocation Fund On The Capital Expenditure (Survey On The Provincial /District / City Region Banten And Dki Jakarta)</i>	PROVITA	Vol 9, No.3, Desember 2016
26	<i>The Effect of Internal Accountants'</i>	<i>International Journal of Managerial Studies</i>	Vol.3 Issue 5. May.2015

	<i>Competence on the Quality of Financial Reporting and the Impact on the Financial Accountability</i>	<i>and Research (IJMSR), ISSN 2349-0330 (Print) & ISSN 2349-0349 (Online)</i>	
27	<i>The Effect Of The Implementation Of Good Corporate Governance Principles And The Effectiveness Of Internal Control System Disclosure Of Environmentalaccounting And Its Implications Onthe Company Performance (Studies in State-Owned and Private Hospitals in Jakarta)</i>	<i>Research Journal of Finance and Accounting (RJFA) ISSN 2222-1697 (paper) ISSN 2222-2847 (Online)</i>	<i>Vol 5. No. 24. Dec. 2014</i>
28	Pengaruh DAU, DAK Dan PAD Terhadap Belanja Langsung Di Prop.Jateng	Jurnal Akuntansi ISSN 1410 – 3591 (Terakreditasi DIKTI)	Vol XVIII/02/Januari/2014
29	<i>The effect of Internal Accountants' Competence, Managers' Commitment to Organizations and the Implementation of the Internal Control System on the Quality of Financial Reporting and The Impact on the Financial Accountability</i>	<i>Proceedings- Bali International Convergence on Business, Economics and Social Sciences</i>	2014
30	<i>The effect of Internal Accountants' Competence, Managers' Commitment to Organizations and the Implementation of the Internal Control System on the Quality of Financial Reporting</i>	<i>International Journal of Business and Management Invention (IJBMI) ISSN (Online) : 2319 – 8028 ISSN (Print) : 2319 - 801x</i>	<i>Vol.2 Issue 11, November 2013.PP 19-27</i>
31	Pengaruh Earning Per Share, Dividend Pay Out Ratio, ROI, Dan Financial Leverage Terhadap Return Saham Kelompok JII Di BEI	Quality	Vol.II No.09.Januari 2013
32	Pengaruh Penerapan Pengendalian Intern Terhadap Pencegahan <i>Fraud</i> Pengadaan Barang Dan Implikasinya Pada Kinerja Keuangan (Studi Pada RS Pemerintah Dan Swasta Jakarta)	Profita	Edisi IV April 2012
33	Evaluasi Penerapan PSAK No.24 (Revisi 2004), Imbalan Kerja , Studi Kasus Di Universitas Mercu Buana	Profita	Edisi IV April 2012
34	Pengaruh Informasi Akuntansi Terhadap Kebijakan Deviden Pada Perusahaan Industri Non Keuangan Di Bursa Efek Indonesia	Profita	Edisi III Desember 2010

F. Karya Buku dalam 5 Tahun Terakhir

No	Judul Buku	Tahun	Jumlah Halaman	Penerbit
1	Praktikum Akuntansi Keuangan Menengah 2	2018	118	Salemba Empat
2	Praktikum Akuntansi Keuangan Menengah 1	2018	53	Salemba Empat
3	Praktikum Pengantar Akuntansi 2	2019	159	Erlangga

G. Perolehan HKI dalam 5–10 Tahun Terakhir

No.	Judul/Tema HKI	Tahun	Jenis	Nomor P/ID
1	Surat Pencatatan Ciptaan	2018	Buku	000104294
2	Surat Pencatatan Ciptaan	2018	Buku	000129221

Semua Data yang saya isikan dan tercantum dalam biodata ini adalah benar dan dapat dipertanggungjawabkan secara hukum. Apabila dikemudian hari ternyata dijumpai ketidaksesuaian dengan kenyataan, saya sanggup menerima sanksi.

Demikian biodata ini saya buat dengan sebenarnya, untuk memenuhi salah satu persyaratan dalam pengajuan Pengabdian Pada Masyarakat Kerjasama Luar Negeri .

Jakarta, 15 Pebruari 2020



(Dr. Hari Setiyawati, SE.,Ak.,M.Si,CA)

2. Biodata of Team Member I

A. Identitas Diri

1	Nama Lengkap (dengan gelar)	Dr.Hadri Mulya, SE., M.Si, CSRS
2	Jenis Kelamin	Laki-laki
3	Jabatan Fungsional/Golongan	Lektor Kepala / IV B
4	NIP / NIK/ Identitas lainnya	1 9665 0181
5	NIDN	03 051065 03
6	Sertifikasi	09 1157 6024 02
7	Tempat dan Tanggal Lahir	Pekanbaru, 5 Oktober 1965
8	E-mail	hadrimulya@yahoo.co.id
9	Nomor Telepon / HP	0821 14 559 039
10	Alamat Kantor	Universitas Mercu Buana Jl. Meruya Selatan, Kembangan, Jakarta Barat 11650
11	Alamat Rumah	Jl. Kelapa Sawit IX, BF. 6/24. Summarecon Serpong, Gading Serpong.
12	Nomor Telepon / Faks	021 5840816 / 5871312
13	Lulusan yang Telah Dihasilkan	S1 = 12 orang / tahun
14	Mata Kuliah Yg Diampu	1. Pengantar Akuntansi
		2. Akuntansi Sektor Publik
		3. Teori Akuntansi
		4. Metode Penelitian
		5. Manajemen Keberlanjutan

B. Riwayat Pendidikan

	S1	S2	S3
Nama Perguruan Tinggi	Universitas Islam Riau	Universitas Gadjah Mada	Universitas Brawijaya
Bidang Ilmu	Akuntansi	Akuntansi	Akuntansi
Tahun Masuk-Lulus	1986 - 1991	1991-1994	2011 - 2014
Judul Skripsi/ Tesis/ Disertasi	Internal Kontrol Penerimaan Kas dan Pengeluaran Kas Pada PT Ewan Superwood, Pekanbaru	Pengaruh Tanggungjawab Akuntan dalam Pendeteksian dan Pengungkapan Penyelewengan terhadap Permintaan Jasa Audit di Indonesia	Konstruksi Akuntansi Harta Era Raja Sultan Syarif Kasim Kerajaan Siak Sri Inderapura Riau (1906-1946)
Nama Pembimbing/ Promotor	Drs. Amir Hasan Ms, Ak	Drs, Sugiarto, MBA,. MAcc, Ak	1. Prof. Eko Ganis Sukoharsono, SE., MCom (Hons), Ph.D 2. Ali Djamhuri, SE., Ak. M.Si, Ph.D 3. Dr. Zaki Baridwan, SE., Ak, CA, MSi

C. Pengalaman Penelitian Dalam 5 Tahun Terakhir
(Bukan Skripsi, Tesis maupun disertasi)

No	Tahun	Judul Penelitian	Pendanaan	
			Sumber	Jml (Juta Rp)
1.	2016	Akuntansi Harta Dalam Masyarakat Batak Toba (Etnografi Pada Masyarakat Batak Toba).	Sendiri	Rp 3.000.000
2.	2016	Financial Distress Prediction In Indonesia Companies (Finding Alternative Model)	Hibah Dikti	Rp 50.000.000
3.	2016	Memaknai Konsep Sistem Pelayanan Publik Potret Pelayanan Samsat Pusat DKI Jakarta	P2M Univ. Mercu Buana	3.500.000
4.	2014	Mencermati Pengaruh Dana Alokasi Umum Terhadap Belanja Daerah	P2M Univ. Mercu Buana	3.500.000

D. Pengalaman Pengabdian Kepada Masyarakat Dalam 5 Tahun Terakhir

No	Tahun	Judul Pengabdian Kepada Masyarakat	Pendanaan	
			Sumber*	Jml (Jt Rp)
1.	2016	Penyuluhan Model Laporan Pertanggungjawaban Dana Organisasi Karang Taruna Komplek Kodam Jaya Cililitan Jakarta Timur	LPM UMB	Rp. 3.500.000
2.	2013	Sosialisasi Peran Sarjana Akuntansi Ditengah Kebutuhan Lapangan Kerja	LPM UMB	Rp. 3.500.000
3.	2011	Organisasi Dan Model pertanggungjawaban yang islam	LPM UMB	Rp. 3.500.000
4.	2011	Pemahaman Perpajakan Dalam Rangka Mendorong Kesadaran Calon Wajib Pajak Kalangan Siswa/Siswi SMU Di Lingkungan Universtas Mercu Buana	LPM UMB	Rp. 3.500.000
5.	2011	Pelatihan Akuntansi Sederhana Bagi Pengusaha Kecil Dilingkungan Kampus Universitas Mercu Buana	LPM UMB	Rp. 3.500.000

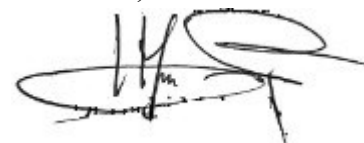
E. Publikasi Artikel Ilmiah Dalam Jurnal Dalam 5 Tahun Terakhir

No.	Judul Artikel Ilmiah	Nama Jurnal	Volume/No mor/Tahun
1	Redefining The Meaning Of Internal Control Structure	International Journal of Economic Research	Vol. 14 2017 (LOA)
2	Revealing Accounting Episteme At Sultan Syarif Kasim Era, Kingdom Siak Sri Indrapura, Riau-Indonesia (1908-1946)	Australian Journal of Basic and Applied Sciences (AJBAS)	10(4) 2016
3	Exploring The Accounting Treatment Ancestor in Sultan Syarif Kasim II Era	International Journal of Business and Management Invention	3(12) 2014
4	Relasi Antara Akuntansi Dan Agama	Jurnal Ekonomi, Manajemen dan Akuntansi	19(2) 2012

Semua Data yang saya isikan dan tercantum dalam biodata ini adalah benar dan dapat dipertanggungjawabkan secara hukum. Apabila dikemudian hari ternyata dijumpai ketidaksesuaian dengan kenyataan, saya sanggup menerima sanksi.

Demikian biodata ini saya buat dengan sebenarnya, untuk memenuhi salah satu persyaratan dalam pengajuan Pengabdian Pada Masyarakat Kerjasama Luar Negeri .

Jakarta, 15 Pebruari 2020



(Dr.Hadri Mulya, M.Si)

3. Biodata of Team Member II

A. Identitas Diri :

1	Nama Lengkap (dengan gelar)	Nurul Hidayah, SE,Ak,MSi
2	Jenis Kelamin	P
3	Jabatan Fungsional	Lektor Kepala
4	NIP/NIK/Identitas lainnya	19569168
5	NIDN	0307036901
6	Tempat dan Tanggal Lahir	Tegal, 7 Maret 1969
7	E-mail	nurul.hidayah@mercubuana.ac.id
9	Nomor Telepon/HP	08118183900/081932229292
10	Alamat Kantor	Jalan Meruya Selatan No.1,
11	Nomor Telepon/Faks	021 5840816/ 021 5871312
12	Mata Kuliah yg Diampu	1. Akuntansi Sektor Publik 2. Pengantar Akuntansi 3. Akuntansi Biaya

B. Riwayat Pendidikan

	S-1	S-2
Nama Perguruan Tinggi	Univ. Sebelas Maret	Univ. Trisakti
Bidang Ilmu	Akuntansi	Akuntansi
Tahun Masuk-Lulus	1987- 1994	2001-2005
Judul Skripsi/Tesis/Disertasi	Analisis Perhitungan Harga Pokok Produksi di Perusahaan Tegel Tegal.	Analisis Komparatif Kinerja Saham LQ45 dan JII dengan MVA dan KV.
Nama Pembimbing/Promotor	Drs. Joko Sularso, Ak	Prof.Dr.Sofyan Safri Harahap, Alm.

C. Pengalaman Penelitian Dalam 5 Tahun Terakhir

No	Tahun	Judul Penelitian	Pendanaan	
			Sumber	Jumlah (juta Rp.)
1	2010	Pengaruh ROA dan Size Perusahaan Terhadap Kesempatan Pertumbuhan Perusahaan yang Diukur dengan Pendekatan Investasi Opportunity Set (IOS)	Internal	3,5
2	2010	Analisa Pengaruh Sunset Policy Terhadap Kepatuhan Wajib Pajak Orang Pribadi Dan Penerimaan PPh Pribadi Pada KPP Pratama Jakarta Gambir II dan KPP Pratama Tangerang Timur	Internal	3,5
3	2011	Pengaruh Dana Bagi Hasil, Dana Alokasi Umum, Produk Domestik Regional Bruto, Kepadatan Penduduk, Dan Investasi Pemerintah Daerah Terhadap Pendapatan Asli Daerah Di Indonesia	Dikti	38
4	2012	Analisis Pengaruh Pendapatan Asli Daerah (Pad), Dana Alokasi Umum (Dak) Dan Dana Alokasi Khusus (Dau) Terhadap Belanja Modal	Internal	3,5
5	2012	Pengaruh Dana Alokasi Khusus, Dana Bagi Hasil, Pendapatan Asli Daerah, Dan Kepadatan Penduduk Terhadap Belanja Modal Di Indonesia	Internal	3,5
6	2012	Analisis Implementasi Good Corporate Governance' , Dan Corporate Social Responsibility Disclosure Sebagai Mediasi Pengaruh Financial Performance Terhadap Nilai Bank (Studi Empiris Pada Bank-Bank Lq 45 Di Bel)	Internal	3,5
7	2013	Pengaruh Karakteristik Perusahaan Terhadap Nilai Perusahaan Pada Perusahaan Property dan Real Estate di BEI	Internal	3,5
8	2013	Pengaruh Struktur Kepemilikan Public, Size Perusahaan, Leverage Dan Net Profit Margin Terhadap Pengungkapan Laporan Keuangan Pada Kelompok Saham Lq 45 Di Bei.	Internal	3,5
9	2014	Pengaruh Set Kesempatan Investasi (IOS) dan Kepemilikan Manajerial Terhadap Nilai Perusahaan pada Perusahaan Properti dan Real Estat di Bursa Efek Indonesia “	Internal	3,5
10	2016	Pengaruh Komposisi Board Diversity Dan Implementasi Corporate Governance Terhadap	Internal	5

		Nilai Perusahaan (Studi Kasus : Perusahaan Properti Dan Real Estat Di Bursa Efek Indonesia)		
11	2017	Pengaruh <i>Intellectual Capital</i> Terhadap Kinerja Keuangan Pada Klub Sepak Bola Liga Inggris	Internal	5
12	2017	Pengaruh Implementasi Pengendalian Internal Dan Budaya Organisasi Terhadap Kualitas Pelaporan Keuangan (Studi Pada Skpd Di Pemprov Dki Jakarta)	Internal	5
13	2018	Pengaruh Kompetensi Sdm Dan Penggunaan Teknologi Informasi Terhadap Efektivitas Implementasi Akuntansi Akrua (Survey Pada : Skpd Pemerintah Daerah Banten)	Internal	9
14	2018	Pengaruh Transparansi, Pemahaman Petunjuk Teknis Penggunaan Dana Bos Dan Pemeriksaan Laporan Dana Bos Terhadap Akuntabilitas (Survey Pada Sekolah Dasar Negeri Di Jakarta Barat)	Internal	9
15	2018	Pengaruh Good Corporate Governance Dan Intellectual Capital Terhadap Kualitas Pelaporan Keuangan (Studi Kasus Perusahaan Perbankan Di Bursa Efek Indonesia)	Internal	9
16	2019	Faktor-Faktor Yang Mempengaruhi Pengungkapan Sustainability Reporting	Internal	9
17	2019	Implementasi Good University Governance dan Intellectual Capital pada Universitas Studi kasus pada Universitas Mercu Buana Jakarta	Internal	9

D. Pengalaman Pengabdian Kepada Masyarakat dalam 5 Tahun Terakhir

No	Tahun	Judul Pengabdian kepada Masyarakat	Pendanaan	
			Sumber	Jml (juta Rp.)
1	2010	Pelatihan Komputer Akuntansi Program Zahir Accounting Bagi Murid-Murid SMA dan SMK Wilayah JakSel dan Tangerang	Internal	3,5
2	2010	Pelatihan dan Workshop Pengisian Surat Pemberitahuan Pajak Penghasilan Orang Pribadi Untuk Guru-Guru SMA/SMK Se-Jakarta Barat dan Tangerang	Internal	3,5
3	2012	Pelatihan Peningkatan Kualitas Sumber Daya Insani untu BMT se Jakarta Barat dan Jakarta	Internal	3,5

		Timur sebagai wujud Implementasi Perbankan Syariah.		
4	2012	Sosialisasi Program PPAk Bagi Guru SMA/SMK Wilayah Jakarta Barat Yang Berpotensi Melanjutkan Kuliah di UMB	Internal	3,5
5	2013	Sosialisasi Implementasi PP 46 Tahun 2013 Bagi Pengusaha Kecil di Sekitar Kampung Mercu Buana	Internal	3,5
6	2014	Pelatihan Penyusunan Laporan Keuangan Berbasis IFRS Pada Mata Pelajaran Akuntansi Bagi Guru-Guru Smk Di Wilayah Tangerang Selatan.	Internal	3,5
7	2015	Penyuluhan Kali Ciliwung Bersih, Indah Dan Sehat Di Sekitar Masyarakat Bantaran Kali Ciliwung Jakarta Utara Utara	internal	3,5
8	2015-2016	Pendampingan Pembangunan RPTRA di kelurahan Pegadungan Kalideres Jakarta Barat	eksternal	70
9	2016	Pelatihan Komputasi Dan Penggunaan Internet Dalam Menunjang Kegiatan Program RPTRA Untuk Pengelola RPTRA Dan Pkk Di Kecamatan Kalideres Jakarta Barat	internal	3,5
10	2017	Sosialisasi Penggunaan, Pertanggungjawaban, Dan Pelaporan Keuangan Pengelolaan Dana Bos (Bantuan Operasional Sekolah) Sekolah Dasar Di Wilayah Kalideres Jakarta Barat	Internal	3,5
11	2017	Pemberdayaan Masyarakat Melalui Peningkatan Kewirausahaan Keluarga Dan Pengelolaan Keuangan Keluarga Yang Efektif Untuk Meningkatkan Taraf Hidup Masyarakat.	External DKI Jakarta	6
12	2017	Pelatihan Pengelolaan Keuangan Keluarga Melalui Penyusunan Anggaran Rumah Tangga Yang Efektif Dan Efisien Untuk Meningkatkan Taraf Hidup Masyarakat Di Wilayah Kelurahan Cengkareng Barat	Internal	3.5
13	2018	Peningkatan Kewirausahaan Keluarga Dan Pengelolaan Keuangan Keluarga Yang Efektif Melalui Pendidikan Keuangan Keluarga Untuk Meningkatkan Kesejahteraan Masyarakat	External DKI Jkt	6
14	2018	PPM Hidroponik Program Citarum Harum	Internal	3,5

E. Publikasi Artikel Ilmiah Dalam Jurnal dalam 5 Tahun Terakhir

No	Judul Artikel Ilmiah	Nama Jurnal	Volume/ Nomor/Tahun
1	Pengaruh ROA dan Size Perusahaan Terhadap Kesempatan Pertumbuhan Perusahaan yang Diukur dengan Pendekatan Investasi Opportunity Set (IOS)	Jurnal Profita (Oktober 2010)	ISSN 2086-7662
2	Analisa Pengaruh Sunset Policy Terhadap Kepatuhan Wajib Pajak Orang Pribadi Dan Penerimaan PPh Pribadi Pada KPP Pratama Jakarta Gambir II dan KPP Pratama Tangerang Timur	Jurnal Profita (Desember 2010)	ISSN 2086-7662
3	Analisis Pengaruh Tingkat Inflasi,Suku Bunga,Kurs Dollar Terhadap Indeks Harga Saham Gabungan (IHSG) Pada Bursa Efek Indonesia	Jurnal Profita (Agustus 2012)	ISSN 2086-7662
4	Pengaruh Dana Bagi Hasil, Dana Alokasi Umum, Produk Domestik Regional Bruto, Kepadatan Penduduk, Dan Investasi Pemerintah Daerah Terhadap Pendapatan Asli Daerah Di Indonesia	Call For Paper Untirta (2012)	Proceedings ISBN 978-979- 9204-86-8
5	Analisis Pengaruh Pendapatan Asli Daerah (PAD), Dana Alokasi Umum (DAK) Dan Dana Alokasi Khusus (DAU) Terhadap Belanja Modal	Jurnal Quality Univ. Moestopo (2012)	ISSN 2087-0000
6	Analisis Implementasi Good Corporate Govenance' , Dan Corporate Social Responsibility Disclosure Sebagai Mediasi Pengaruh Financial Performance Terhadap Nilai Bank (Studi Empiris Pada Bank-Bank Lq 45 Di Bel)	Jurnal Balance (Jan 2013) Univ. Palangka Raya	ISSN 2085 7349
7	Pengaruh Dana Alokasi Umum, Dana Alokasi Khusus dan Pendapatan Asli Daerah Terhadap Belanja Langsung di Propinsi Jawa Tengah	Jurnal Akuntansi (Jan 2014) Univ. Tarumanagara	ISSN410-3591
8	The Effect Of Company Characteristic Toward Firm Value In The Property And Real Estate Company In Indonesia Stock Exchange	Internasional Journal Business, Economic and Law, Malaysia (Dec 2014)	ISSN 2289-1552
9	Pengaruh Struktur Kepemilikan Publik,Size Perusahaan, Leverage, dan Net Profit Marjin	Jurnal Quality, Universitas Moestopo	ISSN 2067 - 0000

	Terhadap Pengungkapan Laporan Keuangan Pada Kelompok Saham LQ 45 di BEI.	Beragama (April 2015)	
10	Pengaruh Investment Opportunity Set (IOS) dan Kepemilikan Manajerial Terhadap Nilai Perusahaan Pada Perusahaan Property dan Real Estate Di Bursa Efek Indonesia.	Jurnal Akuntansi Terakreditasi UnTar (September 2015)	ISSN 1410-3591
11	The Influence of Board Diversity and Corporate Governance Implementation on the Corporate Value Case Study: Property and Real Estate Companies Listed on Indonesia Stock Exchange	European Journal of Business and Management www.iiste.org (Desember 2016)	ISSN 2222-1905 (Paper) ISSN 2222-2839 (Online) Vol.8, No.35,
12	Masalah and strategy To establish a Single State-Owned Islamic Bank In Indonesia	Tazkia Islamic Finance and Business Review Januari-Juni 2016	Volume 10.1, <i>ISSN</i> : 1907-8145. E- <i>ISSN</i> : 2460-0717
13	The Influence of Intellectual Capital On Financial Performance	Journal of Economic and Management Perspective	(Online) Vol. 11 Issue 3 September 2017 ISSN 2523-5338
14	Influence of Human Resource Competence and Role of Culture on Accrual Accounting Implementation Effectiveness (Survey: Work Unit of Local Government Area in Banten Province)	Research Journal of Financial Accounting (Paper) Vol.9, No.2, 2018	www.iiste.org ISSN 2222-2847 (Online)ISSN 2222-1697
15	The Influence of Board Diversity and Corporate Governance Implementation on the Corporate Value Case Study: Property and Real Estate Companies Listed on Indonesia Stock Exchange	European Journal of Business and Management Vol.8, No.35, 2016	www.iiste.org ISSN 2222-1905 (Paper) ISSN 2222-2839 (Online)
16	Influence Of Human Resource Competence And Role Of Culture On Accrual Accounting Implementation Effectiveness (Survey: Work Unit Of Local Government Area In Banten Province)	Research Journal of Finance and Accounting Vol.9, No.2, 2018	www.iiste.org ISSN 2222-1697 (Paper) ISSN 2222-2847 (Online)
17	The Effect of Human Resource Competence and the Use of Information Technology on the Effectiveness of Accrual Accounting Implementation (Survey on: Regional Work Unit of Banten, Indonesia)	Research Journal of Finance and Accounting Vol.9, No.10, 2018	www.iiste.org ISSN 2222-1697 (Paper) ISSN 2222-2847 (Online)
18	The Islamic Banking, Asset Quality: “Does Financing Segmentation Matters” (Indonesia Evidence)	Mediterranean Journal of Social Sciences Vol 9 No 5 September 2018	ISSN 2039-2117 (online) ISSN 2039-9340 (print)

19	The Effect of Liquidity, Quality of Productive Assets and Company Size on the Operational Risk Disclosure of Sharia Commercial Bank (Study on Sharia Banking in Indonesia)	European Journal of Business and Management Vol.10, No.18, 2018	www.iiste.org ISSN 2222-1905 (Paper) ISSN 2222-2839 (Online)
20	Socialization and Training For Productive Household Budget For Household Mother In Meruya Selatan Village	ICCD (1) 2018, 523-527	E-ISSN 2622-5611
21	The effects of internal control implementation and organizational culture on financial reporting quality. Study on Local Government of Jakarta, Indonesia	Revista de Ciencias Sociales y Humanidades	Vol. 4 • Nº 17 • Número Especial Julio 2019 ISSN 2477-9083
22	Discourses of Sustainable Finance Implementation in Islamic Bank (Cases Studies in Bank Mandiri Syariah 2018)	International Journal of Financial Research	Vol. 10, No. 6; 2019 URL: https://doi.org/10.5430/ijfr.v10n6p108

F. Pemakalah Seminar Ilmiah (Oral Presentation) dalam 5 Tahun Terakhir

No	Nama Pertemuan Ilmiah / Seminar	Judul Artikel Ilmiah	Waktu dan Tempat
1	KLIBEL (Internasional Conference)	The Effect Of Company Characteristic Toward Firm Value In The Property And Real Estate Company In Indonesia Stock Exchange	29th to 30th November 2014 Kuala Lumpur, Malaysia
2	Seminar Nasional Univ. Jendral Soedirman	Role of Micro Small and Medium Enterprises in Development of Indonesian Economy Through Tax (PP no 46 Tahun 2013)	Purwokerto, 1 Nivember 2013
3	KNABE (Konferensi Nasional Akuntansi, Bisnis dan Ekonomi	Pengaruh Dana Bagi Hasil, Dana Alokasi Umum, Produk Domestik Regional Bruto, Kepadatan Penduduk, Dan Investasi Pemerintah Daerah Terhadap Pendapatan Asli Daerah Di Indonesia	Serang 27 November 2013
4	Kuala Lumpur Internasional Conference	The Effect Of Company Characteristic Toward Firm Value In The Property And Real Estate Company In Indonesia Stock Exchange	Kuala Lumpur, Desember 2014
5	Call for Paper APMAA Bali.	The Effect of Ownership Structure And Net Income Toward Cash Devidend On LQ 45	Bali, 26-29 Oktober 2015

		Index Companies Listed In Indonesia Stock Exchange	
6	Call for Paper CAAGA di Kuala Lumpur	The Impact Of Internal Control Implementation And Organizational Culture On Financial Reporting Quality (Study On Local Government Of Jakarta, Indonesia)	Kuala Lumpur, 1-3 November 2017

Semua Data yang saya isikan dan tercantum dalam biodata ini adalah benar dan dapat dipertanggungjawabkan secara hukum. Apabila dikemudian hari ternyata dijumpai ketidaksesuaian dengan kenyataan, saya sanggup menerima sanksi.

Demikian biodata ini saya buat dengan sebenarnya, untuk memenuhi salah satu persyaratan dalam pengajuan Pengabdian Pada Masyarakat Kerjasama Luar Negeri .

Jakarta, 15 Pebruari 2020

(Nurul Hidayah, SE.,Ak.,M.Si)



MEMORANDUM OF UNDERSTANDING

BETWEEN

UNIVERSITI SAINS MALAYSIA (USM)

AND

UNIVERSITAS MERCU BUANA (UMB)



THIS MEMORANDUM OF UNDERSTANDING (hereinafter referred to as "**MoU**") is made this ____ day of _____, 2011.

BETWEEN

UNIVERSITI SAINS MALAYSIA, a public institution of higher learning incorporated under the Universities and University Colleges Act 1971 and for the purpose of this MoU is represented by School of Management with its main campus at 11800 USM, Pulau Pinang (hereinafter referred to as "**USM**"), of the one part,

AND

UNIVERSITAS MERCU BUANA, a private institution of higher education incorporate under Coordinator of Private Universities Territory III, Jakarta Act 1985 and the purpose of this MoU is represented by Faculty of Economic with its main campus at Jl. Raya Meruya Selatan, Jakarta (hereinafter referred to as "**UMB**"), of the other part.

USM and UMB, shall hereinafter referred to collectively as "Parties" and individually as a "Party")

WHEREAS:-

- A. UMB is Indonesia's private university which education and teaching facilities refer to state own universities standard, its staff members have long experience in teaching the related fields and have broad knowledge of sciences, and one of the mission is to create graduates with the entrepreneur skill and fit into available job market in Indonesia.
- B. USM is Malaysia's premier public university with research and teaching facilities, experience, and a multi-disciplinary team of experts from among its staff members to undertake the creation, development, dissemination and application of knowledge that can contribute towards achieving the Malaysian Government's goal of nation building.

- C. Following discussions between USM and UMB, the Parties wish to establish collaboration and explore opportunities to develop, support and enrich the development of research in the fields that will be beneficial to both Parties.
- D. USM and UMB recognized that joint collaboration and effort on exploring opportunities and establishing a cooperative relationship would benefit both Parties.
- E. This MoU sets out below the general framework and intentions of both Parties for collaboration for facilitation of further definitive agreement(s).
- F. In achieving the objectives of this MoU, the Parties shall work on the basis of reciprocity in areas of mutual interest within the parameters of their laws, constitution, regulations and/or policies.

NOW IT IS HEREBY UNDERSTOOD as follows:

1. Purpose of this MoU

- 1.1 USM and UMB will endeavour to assist and support each other in the collaboration for the projects that mutually benefit both Parties, among others:-
 - i) general academic collaboration including the exchange of educational resource materials and publications that are of mutual interest
 - ii) development and implementation of students (undergraduates/postgraduates) and/or staff (Academic/Administration/Sabbatical) exchange programs
 - iii) identification of special short-term academic programs (e.g. seminars, workshops, and trainings), projects and research collaborations of mutual benefit to both institutions
 - iv) any other projects that shall be mutually identified and agreed by both Parties at a later stage.

- 1.2 This MoU shall form the basis of consensus for the Parties to examine the feasibility of the collaboration until such time when any other manner of agreement is entered into by the Parties upon terms and conditions to be mutually agreed upon.

2. Confidentiality

- 2.1 (a) Neither Party shall at any time disclose to any other third party, any Confidential Information of the Parties, acquired pursuant to this MoU without the written consent of the other Party.
- (b) For the purpose of this MoU, "Confidential Information" means any and all technical and non-technical information including patent, copyright, trade secret, know-how and proprietary information, techniques, sketches, drawings, diagrams, methods, processes, apparatus, equipment, algorithms, software programs, software source documents, and formulae related to a technology or invention, and includes, without limitation, its respective information concerning research, experimental work, development, design details and specifications, engineering, financial information, procurement requirements, purchasing manufacturing, customer list, business forecasts, sales and merchandising and marketing plans and information designated in writing to be confidential or by its nature intended to be for the sole knowledge of the receiving party or if orally given in the circumstances of confidence or confirmed promptly in writing as having been disclosed as confidential or proprietary for the purpose of this MoU; that is conveyed by the disclosing party to the receiving party, in written, oral, digital, magnetic, photographic and/or whatsoever forms;
- 2.2 No Party shall publish or otherwise make public the contents of this MoU and any Confidential Information made available to each other without the prior written consent of the other Party.

3. Non-Binding Nature of the MoU

Notwithstanding the statements and obligations herein, this MoU shall not create a legal relationship between the Parties and the Parties shall not be legally bound until and unless a definitive agreement has been negotiated and duly executed by the authorized representatives of USM and UMB.

4. Validity and Renewal of the MoU

4.1 This MoU is valid and shall remain in effect for **FIVE (5)** years from the date of this MoU. Either Party may terminate this MoU by giving one (1) month's written notice to the other Party. Notwithstanding the expiry or the earlier termination of this MoU, the obligations of the Parties in clause 2 herein shall survive and remain binding on the Parties for a period of five (5) years from the expiry or the earlier termination of this MoU (as the case may be) or, the expiry or the earlier termination of the renewed period (as the case may be) as provided in clause 4.2 herein.

4.2 This MoU may be renewed upon the mutual agreement of both Parties.

5. Notices

Any notice or communication between the Parties shall be delivered to the address, sent to the facsimile number or emailed to the following:

USM:

Address: School of Management
Universiti Sains Malaysia
11800 USM
Pulau Pinang, Malaysia

Telephone No: 604 - 6533370

Facsimile No: 604 - 6577448

Contact person: Associate Professor Dato' Dr. Ishak Ismail

Email address: iishak@usm.my

UMB:

Address: Jl. Raya Meruya Selatan No. 1
Kembangan,
Jakarta Barat 11650

Facsimile No: 021-5840813

Telephone No: 021-5840815, 021-5840816

Contact person: Dr. Enny Ariyanto, SE, MSi.

Email address: enny.ariyanto@mercubuana.ac.id

Contact person: Arief Bowo Prayoga, SE, MM.

Email address: ariefbowo@mercubuana.ac.id

Contact person: Nurul Hidayah, SE, Ak, MSi

Email address: nurul.hidayah@mercubuana.ac.id

6. Variation

The terms stipulated in this MoU shall not be amended, altered, changed or otherwise modified without the mutual consent of the Parties and such amendments, alterations, changes and modifications shall be made in writing and signed by the Parties hereto.

7. Governing law

This MoU shall be interpreted in accordance with the laws of Malaysia and the Parties hereby submit to the non-exclusive jurisdiction of the courts of Malaysia.

8. Dispute Resolution

The Parties agree that all disputes arising pursuant to this MoU shall be resolved by way of negotiations and discussions and with a view to an amicable settlement and mutual benefit of both Parties.

9. Execution of the MoU

The signature of the signatory transmitted by facsimile or other electronic means shall be deemed to be its original signature for the purposes of this MoU. The exchange of copies for this MoU and of the signature page thereto by facsimile or other electronic means of transmission shall constitute effective execution and delivery of this MoU and may be used in lieu of the original MoU for all purposes.

10. Assignment

Unless otherwise agreed in writing, both Parties shall not transfer or assign all or any of their rights, obligations, interests or benefits hereunder to any third party.

11. Name and Logo

Neither Party shall use, nor permit any person or entity to use the name or logo (or any variation thereof) of the other Party without first obtaining the written consent of the other Party.

12. Mutual Cooperation and Relationship

The Parties realize that it is not feasible to adequately foresee and address every issue involving the collaboration of the Parties herein. Hence the Parties shall use their best endeavours to realize their expertise in carrying out the steps and measures necessary for furthering their mutual interest under this MoU in accordance with the spirit of close cooperation and mutual assistance.

13. Cost

The Parties agree to bear their own legal and other cost incurred in relation to the preparation, negotiation and execution of this MoU and all documents contemplated by it (except where this MoU or those other documents expressly provides to the contrary).

(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

IN WITNESS WHEREOF USM and UMB hereunto have executed this Memorandum of Understanding on the year and date first above written.

SIGNED BY
For and on behalf of

UNIVERSITI SAINS MALAYSIA



.....
PROFESSOR DZULKIFLI ABDUL RAZAK

Vice-Chancellor

Date:

SIGNED BY
For and on behalf of

UNIVERSITAS MERCU BUANA



.....
DR. IR. ARISSETYANTO
NUGROHO, MM.
Rector

Date:

In the presence of:



.....
DR. AZIZAH OMAR
Deputy Dean
Industrial & Community Network
School of Management

Date:

In the presence of:



.....
DR. ENNY ARIYANTO, SE, MSI.

Dean
Faculty of Economic

Date:

JOINT COMMUNITY SERVICES FUNDING PROPOSAL



Faculty & Department at UMB : Postgraduated/Magister of Accounting
Faculty & Department at Partner: Graduate School of Business - Universiti Sains Malaysia

INTERNATIONAL JOINT COMMUNITY SERVICES PROPOSAL

Project Title	Computer Based Accounting Training Using Accurate Software On Students SMKN 6 dan SMK Insan Cita Jakarta
Project Partner <i>(Name of Institution)</i>	Graduate School of Business , Universiti Sains of Malaysia
Name of Project Leader at UMB Staff ID:	Hari Setiyawati 0311066802
Name at least 1, maximum 2 Project Member(s) at UMB Staff ID(s):	Hadri Mulya 0305106503
Name at least 1, maximum 2 Project Member(s) at UMB Staff ID(s):	Nurul Hidayah 0307036901
Name at least 1, maximum 2 Project Member(s)/counterpart(s) at Partner Staff ID(s):	Assoc. Prof. Dr. Salmi Mohd Isa
Project Duration <i>(Not more than 12 months. Please attach a Gantt Chart indicating the project timeline)</i>	Three months
Executive Summary of Project <i>(maximum 200 words)</i>	This project aims to increase the knowledge of students in the application of the cycle of accounting and financial reporting based on computers using Accurate software.
Location(s) of the Project	SMKN 6 Jakarta Selatan and SMK Insan Cita Jakarta Barat, Indonesia
Project Background / Problem Identification,	One of the computer accounting software that is currently quite widely used in practice in companies and used in practicums in many universities is the Accurate program, where the program is also used at Mercu Buana University as one of the programs for accounting computer practicum for students and in preparing reports finance by the accounting department at the Finance Bureau. Students of SMKN 6 and SMK Insan Cita Jakarta are introduced to the program to prepare if they continue their studies at Mercu Buana University, or apply when they are working. Some of the problems that are often faced by students when internships are they cannot be placed in sections related to accounting records (Accounting at UMB uses

<p>Supporting Theories,</p> <p>Project Model</p> <p>Tool</p> <p>References List (including at less 1 journal)</p>	<p>accounting records (Accounting at UMB uses Accurate Software), cannot help laboratory instructors in accounting laboratories, it is also rather difficult to help tasks related to computers (IT).</p> <p>Entity Theory</p> <p>Accurate Accounting Software</p> <ol style="list-style-type: none"> 1. Christiana OF, Tanamal R, Tileng KG. 2015. Accurate Software Implementation For Accounting Information System Corporate (Case Study Yanata). <i>Jurnal Manajemen Bisnis Indonesia</i>. Vol. 2, No. 3, Juni 2015. 2. Committee on Terminology American Institute of Accountants. 1953. <i>Accounting Terminology Bulletin. Review and Resume</i> No. 1. New York: American Institute of Accountants. 3. Hana Yuliana dan Triandi. 2013. Peranan Program Accurate Accounting Terhadap Efektivitas Pencatatan Laporan Penjualan Kredit. <i>Jurnal Ilmiah Akuntansi Kesatuan</i> Vol. 1 No. 3, 2013 pg. 233-242 STIE Kesatuan ISSN 2337 – 7852 . 4. Hidayat VN, Santoso PB, Tantrika CFM. 2016. Pemanfaatan Software Accurate Accounting Untuk Mendukung Sistem Informasi Akuntansi Di Unit Usaha Pengolahan Susu KUD Dau. <i>Jurnal Rekayasa dan Manajemen Sistem Industri</i>. Vol 4, No 2 (2016). 5. Lucia Ari Diyani, Huda Aulia Rahman, Indra Wijaya. 2019. Peningkatan Kemampuan Komputerisasi Akuntansi Perusahaan Dagang Menggunakan Accurate. <i>Aptekmas</i> Vol. 2. No. 1. 2019. 6. Setyawan W. 2015. <i>Sejarah Accurate Accounting Software</i>. (http://acisindonesia.com/sejarah-accurate-accounting-software/). Diakses pada 05 Januari 2018. 7. Supriyono. 2014. Analisis Pengaruh Perangkat Lunak Accurate Pada Siklus Penjualan. <i>Matics: Jurnal Ilmu Komputer dan Teknologi Informasi</i>. Vol 1, No 1 (2014). 8. Warren, Reeve, Fees. 2013. <i>Accounting</i>. IFRS Edition. John Wiley & Sons. 9. Weygandt JJ, Kimmel PD, Kieso DE. 2013. <i>Financial Accounting: IFRS Edition</i>. 2nd Edition. USA: John Wiley & Sons, Inc. 		
<p>Project Objectives</p>	<p>This activity aims to provide training on the application of the cycle of accounting and financial reporting based on computers using Accurate software.</p>		
<p>Methodology & Flow Chart (Please clearly indicate the role of partner institution researchers)</p>	<p>The implementation method used in this activity is in the form of training. The students were invited to the Mercu Buana University campus, located in the accounting computer laboratory room in room A 303/304.</p> <p>The material to be provided is:</p> <ol style="list-style-type: none"> 1. Introduction to introduction to accounting. 2. Accurate software accounting practicum by giving several cases. 3. Evaluation 		
	<table border="1" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">Role of UMB's Lecurer(s)</td> <td style="width: 50%; text-align: center;">Role of Partner's Lecturer(s)</td> </tr> </table>	Role of UMB's Lecurer(s)	Role of Partner's Lecturer(s)
Role of UMB's Lecurer(s)	Role of Partner's Lecturer(s)		

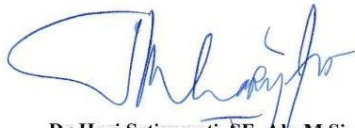
Impact/Benefit/Contribution of Project to Science/Society/Other Parties <i>(Please state the expected deliverables of the Project include: IPR, prototype, publications etc.)</i>	This training is useful so that students of SMKN 6 & SMK Insan Cita Jakarta are familiar with transaction processing to financial statements using a computer program called Accurate software, and an initial introduction to prepare for higher education (for those who will continue their studies). For those who directly work can directly apply it in the company because Accurate software is widely applied by companies in processing accounting transactions into financial statements.	
Name of Journal(s) International to Submit for Publication, with Writers' Names Mixed from UMB & Partner	Proceeding of ICCD	
Utilization of Facilities:	UMB	Partner
i. Existing Facilities		
ii. Additional Facilities		
Total Budget including from UMB & Partner <i>(Not more than USD 1,000)</i>	Rp14.725.000	
Note and Reviewed by: JCSF Committee		
BUDGET PROPOSAL		
	JUMLAH (RP)	
RINCIAN BIAYA	UMB	RINCIAN BIAYA
1. Salary and wages (Max. 30%):	2.845.000	Salary and wages (Max. 30%)
2. Consumables and equipment (30-40%) :	4.978.750	2. Consumables and equipment (30-40%) :
3		

3. Travel Expense (15–25%) :	3.556.250	3. Travel Expense (15–25%) :
4. Publications, seminars, reports, others mentioned (Maks. 15%) :	2.133.750	4. Publications, seminars, reports, others mentioned (Maks. 15%) :
5. Others: laboratories, meeting rooms and others mentioned :	711.250	5. Others: laboratories, meeting rooms and others mentioned :
Sub Total	14.725.000	Sub Total
GRAND TOTAL (Sub Total UMB + Sub Total Mitra)	14.725.000	

Note :

Date of Proposal Submission: Jakarta, December 2nd, 2019

Signed by:



Dr. Hari Setiawati, SE., Ak., M.Si., CA
 Chief of PPM



Assoc. Prof. Dr. Salmi Mohd
 Team Leader from Partner Institution

Approved by UMB:



Dr. Adi Nurmahdi
Director of Innovation & International



Dr. Devi Fitriani, S.Kom, MTI
Director of Research



Dr. Inge Hutagalung, M.Si
Head of Community Services

Approved by Partner :



Assoc. Prof. Dr. Salmi Mohd Isa
Director of Community Services / Research



Prof. Dr. Azlan Amran
Dean

Attachment: Photos of Activities




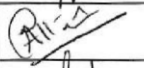



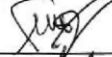


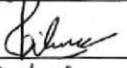
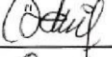





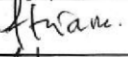







Attachment: Participant Attendance List

**DAFTAR HADIR PPM - KLN
UNIVERSITAS MERCU BUANA
&
GRADUATE SCHOOL OF BUSINESS, UNIVERSITI SAINS OF MALAYSIA
JUMAT, 7 FEBRUARI 2020**


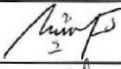





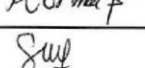

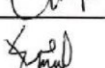


Topik :
**"Computer Based Accounting Training Using Accurate Software
On Students SMKN 6 Dan SMK Insan Cita Jakarta"**

NO	NAMA	SEKOLAH	TANDA TANGAN
1	SUBARIYAH	SMKN 6 Jakarta	
2	AHMAD AFFAN GAFAR	SMKN 6 Jakarta	
3	ALLAN RAMADHAN	SMKN 6 Jakarta	
4	ANGGITA FEBBY MAHADIKA	SMKN 6 Jakarta	
5	CHELSEA OLIVIA	SMKN 6 Jakarta	
6	DESTY RANI BIRGITA	SMKN 6 Jakarta	
7	FAIRUZ MUHAMMAD	SMKN 6 Jakarta	
8	FARAH ANNISA	SMKN 6 Jakarta	
9	MELVY PUTRI YUWANDARI	SMKN 6 Jakarta	
10	MUHAMAD GIBRAN NUR FAREZA	SMKN 6 Jakarta	
11	MUHAMMAD ADRIAN	SMKN 6 Jakarta	
12	MUHAMMAD SHEVA FARRIZKI	SMKN 6 Jakarta	
13	SALMA AULIA MAHARANI	SMKN 6 Jakarta	
14	SEPTINA NURAINI	SMKN 6 Jakarta	
15	TAZKIA AULIA PUTRI TRIADI	SMKN 6 Jakarta	
16	YUSRAN TABRANI	SMKN 6 Jakarta	
17	FITRIANA, M.AK	SMK Insan Cita	
18	AMELIA CAHYANI	SMK Insan Cita	
19	ANDINI	SMK Insan Cita	
20	DIFYA NAURI AMALIA	SMK Insan Cita	

**DAFTAR HADIR PPM - KLN
UNIVERSITAS MERCU BUANA
&
GRADUATE SCHOOL OF BUSINESS, UNIVERSITI SAINS OF MALAYSIA
JUMAT, 7 FEBRUARI 2020**

Topik :

**"Computer Based Accounting Training Using Accurate Software
On Students SMKN 6 Dan SMK Insan Cita Jakarta"**

NO	NAMA	SEKOLAH	TANDA TANGAN
21	FARIZA WIDYANA PUTRI	SMK Insan Cita	
22	ILHAM FAHREZI	SMK Insan Cita	
23	MAINI MUAMANAH	SMK Insan Cita	
24	MOLIDIYA SAFITRI	SMK Insan Cita	
25	NURAINI	SMK Insan Cita	
26	RIKA SRI RAHAYU	SMK Insan Cita	
27	RISKA OKTAVIANI	SMK Insan Cita	
28	ROSDIANA WATI	SMK Insan Cita	
29	SEKAR WULAN SARI	SMK Insan Cita	
30	SILVA NURHELAH	SMK Insan Cita	
31	SYAHRUL FERDIYATNA	SMK Insan Cita	
32	TANIA WULANDARI	SMK Insan Cita	
33			
34			
35			