



PETUNJUK OPERASIONAL  
UNIVERSITAS WARMADEWA

Fakultas Ekonomi  
Tahun 2024

FORMULIR PO

Program : Peningkatan Pengalaman Belajar Internasional mahasiswa dan Dosen  
 Aktivitas : KEGIATAN SUMMER CAMP  
 Rencana Aksi : PkM Internasional mahasiswa dan dosen  
 Lokasi Kegiatan : Akuntansi Reguler Fakultas Ekonomi Mata Anggaran : B11.11.6.5.1.1  
 Pelaksana : Kaprodi  
 Jumlah Tahun n - 1 : Waktu Pelaksanaan : Bulan Juli  
 Jumlah Tahun n : 200.000.000,00  
 Jumlah Tahun n + 1 :

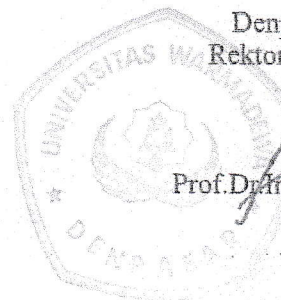
Indikator dan Tolok Ukur Kinerja Belanja Langsung/Tak Langsung

Indikator	Tolak Ukur Kegiatan	Target Kinerja
Capaian Program	Mahasiswa dan dosen memiliki pengalaman interaksi sosial internasional	100%
Masukan	Jumlah Dana	200.000.000,00
Keluaran	Lapran kegiatan PkM Internasional	
Hasil	Mahasiswa dan dosen memiliki pengalaman interaksi sosial internasional	
Kelompok Sasaran Kegiatan : Fakultas Ekonomi		

Rincian Belanja Langsung/Tak Langsung  
Menurut Program dan Per Kegiatan Fakultas Ekonomi

Kode Akun	Uraian	Rincian Perhitungan			Jumlah (Rp.)
		Volume	Satuan	Harga Satuan	
1	2	3	4	5	6=(3x5)
5	Biaya Usaha Tidak Terikat				
5.1	Biaya Usaha Tidak Terikat				
5.1.3	Biaya Administrasi dan Umum				
5.1.3.2.17	Biaya Perjalanan Dinas Unwar				
	- Akomodasi dan biaya hidup dosen 5 org dan mahasiswa 5 org	20,00	org	10.000.000,00	200.000.000,00
Jumlah					200.000.000,00

Denpasar, 01 February 2024  
Rektor Universitas Warmadewa,



Prof. Dr. Ir. I Gde Suranaya Pandit, M.P.  
NIK. 230500041


# KUMPULAN BUKTI - BUKTI

DARI PEMBAYARAN YANG TELAH DILAKUKAN  
DARI DANA :

POS ANGGARAN : B11.11.6.5.1.1  
KEGIATAN : Kegiatan Summer Camp  
TAHUN ANGGARAN : 2024  
UNIT KERJA : Fakultas Ekonomi dan Bisnis Unwar  
NOMOR SPMU : /SPMU/2024  
TW : III

Keterangan Dari Kelompok Akun	No.Akun	Nomor Bukti Kas	Keterangan Dari Tanda Bukti Yang Dilampirkan	Sub. Total	Total
Biaya Perjalan Dinas Unwar	5.1.3.2.17	1	Akomodasi dan Biaya Hidup 20 Orang x Rp. 10.000.00	200.000.000	200.000.000
			JUMLAH		200.000.000

Denpasar, 29 Juli 2024  
Universitas Warmadewa  
Fakultas Ekonomi dan Bisnis  
Pelaksana Kegiatan  
Kejur. Akuntansi



Dr. A.A. Gede Krisna Murti, S.E., M.Si.  
NIK : 230340320



# Invoice

Office : Jl. Buluh Indah 18 A Denpasar, Bali  
Hp. 081 353 139 700 / 082 240 787 147

**BILLED TO:**  
**Customer's Name:** Warmadewa University  
**Address:** Jl. Terompong No.24, Sumerta  
Kelod, Kec. Denpasar Tim., Kota Denpasar,  
Bali 80239  
**Group:** Akuntansi - FEB

**Invoice #:** Inv.97/CTT/XI/2024  
**Invoice Date:** November 06, 2024

DESCRIPTION	PRICE	PAX	TOTAL
• Paket Perjalanan (DENPASAR-MALAYSIA) 6H/5M Periode 10 Januari 2025 - 15 Januari 2025 Include : Tiket PP, Hotel, Transport, 2 x dinner	Rp 20.000.000,-	10	Rp 200.000.000,-
<b>Grand Total</b>			<b>200.000.000,-</b>

PT CENDRAWASIH TOUR & TRANSPORT

**NI KOMANG VINA REZKY M**  
MANAGER

NOTES: Please reach out to [cendrawasihtrans@gmail.com](mailto:cendrawasihtrans@gmail.com) for modes of payment.

**PROPOSAL FOR LECTURE AND STUDENT MOBILITY ACTIVITIES  
STUDENT OF THE ACCOUNTING STUDY PROGRAM, WARMADEWA  
UNIVERSITY TO THE FACULTY OF ACCOUNTING, UiTM MALAYSIA**

## **1. Introduction**

In the face of the challenges of globalization and rapid technological development, graduates of higher education in the field of accounting must have competencies that are not only in accordance with national standards, but also able to compete at the international level. One of the strategic steps to equip students with global insight is through a student exchange program or student mobility.

This program provides opportunities for students to study accounting practices in other countries, delve into the implementation of technology in accounting, and understand international standards and regulations. In addition, the cross-cultural experience gained during the program will also build students' soft skills such as communication, adaptation, and collaboration.

As an educational institution committed to internationalization, Warmadewa University collaborates with the Faculty of Accountancy, Universiti Teknologi MARA (UiTM) Malaysia to organize *student mobility activities*. This activity is designed to provide a learning experience relevant to the needs of the modern accounting industry, strengthen international networks, and improve the quality of Warmadewa University graduates.

## **2. Activity Objectives**

1. Improving students' understanding of international accounting practices.
2. Provides hands-on experience of the academic and professional environment in Malaysia.
3. Introducing students to digital transformation in the world of accounting at the ASEAN level.
4. Building a collaborative network between Warmadewa University and UiTM Malaysia.
5. Broaden students' horizons about the academic and social culture in Malaysia.

### **3. Activity Objectives and Achievement of KPIs**

The participants of this activity were 6 students of the Accounting Study Program, Warmadewa University, accompanied by 4 accompanying lecturers.

### **4. Time and Place**

- Activity Duration: 5 days (Day 1 & 5: Arrival and return, Day 2-4: Activities at UiTM campus.)
- Location: Faculty of Accounting, Universiti Teknologi MARA (UiTM), Malaysia.
- Implementation Period: (adjusted, e.g. January 2025).

### **5. Series of Activities**

Day 1: Arrival- Arrival in Malaysia and transfer to accommodation.- Initial orientation and briefing by the accompanying lecturer.

Day 2: Academic Day 1 – Lecture and Workshop

Day 3: Academic Day 2 – Seminar and Panel Discussion

Day 4: Campus Tour and Closing

- Guided campus tour to introduce UiTM educational facilities.- Cultural session:

Introduction to UiTM students' traditions and activities.-

Closing and handing over certificates of participation.

Day 5: Home- Travel back to Indonesia.

### **6. Activity Output**

1. Students understand accounting practices at the international level and the relevance of digital technology.
2. Certificate of participation from the Faculty of Accountancy UiTM.
3. Report on the results of activities from program participants.
4. Strengthening academic relations between Warmadewa University and UiTM.

### **7. Cost Budget**

The budget will include:

1. Transportation: Flight tickets from PP Denpasar-Malaysia.
2. Accommodation: Lodging for 5 days.
3. Consumption: Eat 3 meals a day.
4. Local transportation: Travel costs in Malaysia.
5. Activity administration: Documentation, certificate making, and other logistical needs.

Estimasi anggaran akan dirinci lebih lanjut setelah jumlah peserta dan kebutuhan tambahan dikonfirmasi.

## **8. Closing**

This student mobility activity is designed to provide a valuable international learning experience for Warmadewa University students. With a combination of academic lectures, interactive discussions, and *campus tours*, participants are expected to develop cross-cultural understanding, practical skills, and global insights that are relevant to the needs of the future world of work. Support from all parties is needed to make this program a success.