



PETUNJUK OPERASIONAL
UNIVERSITAS WARMADEWA

FORMULIR PO

Fakultas Ekonomi
Tahun 2024

Program : Peningkatan Pengalaman Belajar Internasional mahasiswa dan Dosen
 Aktivitas : KEGIATAN SUMMER CAMP
 Rencana Aksi : Pertukaran mahasiswa
 Lokasi Kegiatan : Akuntansi Reguler Fakultas Ekonomi Mata Anggaran : B11.11.6.5.1.2 ✓
 Pelaksana : Kaprodi
 Jumlah Tahun n - 1 : Waktu Pelaksanaan : Bulan Juli ✓
 Jumlah Tahun n : 150.000.000,00
 Jumlah Tahun n + 1 :

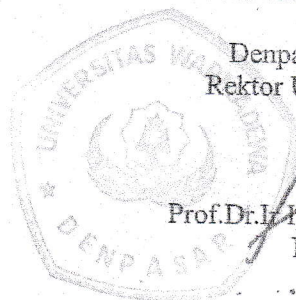
Indikator dan Tolok Ukur Kinerja Belanja Langsung/Tak Langsung

Indikator	Tolak Ukur Kegiatan	Target Kinerja
Capaian Program	Mahasiswa memiliki pengalaman belajar internasional (Asean)	100%
Masukan	Jumlah Dana	150.000.000,00 ✓
Keluaran	Laporan kegiatan Pertukaran mahasiswa	
Hasil	Mahasiswa memiliki pengalaman belajar internasional (Asean)	
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 mahasiswa 6 org	6,00	org	25.000.000,00	150.000.000,00
Jumlah					150.000.000,00

Denpasar, 01 February 2024
Rektor Universitas Warmadewa,



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



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

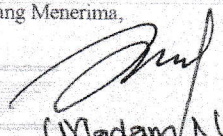
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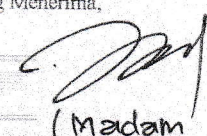
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<ul style="list-style-type: none">Paket Perjalanan (DENPASAR-MALAYSIA) 6H/5M Periode 10 Januari 2025 - 15 Januari 2025 Include : Tiket PP, Hotel, Transport, 2 x dinner	Rp 20.000.000,-	7	Rp 140.000.000,-
Grand Total			140.000.000,-

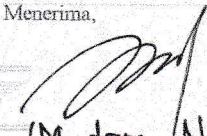
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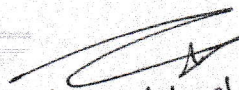
NI KOMANG VINA REZKY M
MANAGER

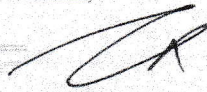
NOTES: Please reach out to cendrawasihtrans@gmail.com for modes of payment.

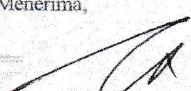
Keuangan No. _____
Sudah Terima dari: **Rektor Universitas Warmadewa**
Jumlah Uang: **Lima juta rupiah**
Buat Pembayaran:
Honorarium pengajar kelas internasional
Denpasar, 25 November 2024
Yang Menerima,

(Madam Normahiran)
Terbilang Rp. 5.000.000

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(I. Duta Gede Chandra A.A.)

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.