



LAMPIRAN

Lampiran 1. Daftar Riwayat Hidup

ZAHRAH FADHILAH YUNIARTO

MAHASISWA AKUNTANSI



PERSONAL PROFILE

Tanggal Lahir : Jakarta 31 Oktober 2000
Agama : Islam

CONTACT

0878-7111-3381
zahrahfadhilah31@gmail.com
Perum Arinda Permai 2, Pondok Aren Tangerang Selatan
zahrahfadhilahy

CERTIFICATES

- Pengisi acara Sumpah Pemuda (2018)
- Panitia Acara Jaya Investment Day yang diselenggarakan oleh KSPM UPJ (2019)
- Masuk ke dalam 200 besar dari 6.900 peserta pada National Mathematical Olympiad 2020 Camp Version (2020)

EDUCATION

SMA IZADA
IPA
(2015-2018)

Universitas Pembangunan Jaya
AKUNTANSI
(2018-SEKARANG)

SKILLS

- Microsof Office (Word, Excel, Power Point)
- Photo and Video Editing
- The ability to follow instructions

ORGANIZATION EXPERIENCE

Archery Club UPJ
ANGGOTA (2018-2019)

Silat UPJ
ANGGOTA (2018-2019)

KSPM UPJ
ANGGOTA (2018-2019)
BENDAHARA (2019)

Asisten Pendamping Dosen
DALAM PENGABDIAN MASYARAKAT DI RPTRA (2018-2020)

WORK EXPERIENCE

Social Media Marketing at Universitas Pembangunan Jaya (2020 - 2021)

Lampiran 2, Rasio Setiap Variabel dalam *Microsoft Excel*

| | | | FS | IM | RAT | FTF |
|----|------|------|---------|--------|---------|---------|
| 1 | TBLA | 2017 | 0,1018 | 0,3333 | -0,0687 | -0,1293 |
| | | 2018 | 0,1215 | 0,3333 | 0,0520 | 0,0406 |
| | | 2019 | 0,0589 | 0,3333 | -0,0267 | 0,1948 |
| | | 2020 | 0,1064 | 0,3333 | 0,0331 | -0,0039 |
| 2 | STTP | 2017 | 0,0022 | 0,5000 | -0,0364 | 0,8246 |
| | | 2018 | 0,1097 | 0,5000 | 0,0038 | 0,5698 |
| | | 2019 | 0,0869 | 0,5000 | -0,0060 | 1,0989 |
| | | 2020 | 0,1645 | 0,5000 | -0,0863 | 1,2638 |
| 3 | AISA | 2017 | -3,6694 | 0,2500 | -0,7973 | -4,4429 |
| | | 2018 | -0,0911 | 0,5000 | -0,2214 | -3,4594 |
| | | 2019 | 0,0281 | 0,5000 | 0,6006 | 1,1474 |
| | | 2020 | 0,0709 | 0,5000 | 0,6281 | -0,4255 |
| 4 | ALTO | 2017 | -0,0502 | 0,5000 | -0,0617 | 0,6213 |
| | | 2018 | 0,0004 | 0,5000 | -0,0367 | 0,1735 |
| | | 2019 | -0,0058 | 0,5000 | -0,0371 | 0,5695 |
| | | 2020 | 0,0022 | 0,5000 | -0,0373 | 0,3493 |
| 5 | CAMP | 2017 | 0,1487 | 0,3333 | 0,0098 | 1,1563 |
| | | 2018 | -0,2060 | 0,3333 | -0,0385 | 1,3653 |
| | | 2019 | 0,0504 | 0,3333 | -0,0789 | 1,5185 |
| | | 2020 | 0,0270 | 0,3333 | -0,1453 | 1,6748 |
| 6 | CEKA | 2017 | -0,0239 | 0,3333 | -0,0728 | 0,2129 |
| | | 2018 | -0,1914 | 0,3333 | -0,1665 | 1,3123 |
| | | 2019 | 0,1609 | 0,3333 | -0,1706 | 1,2488 |
| | | 2020 | 0,1108 | 0,3333 | 0,0067 | 1,3029 |
| 7 | CLEO | 2017 | 0,2990 | 0,3333 | -0,0428 | 0,3828 |
| | | 2018 | 0,2075 | 0,3333 | -0,0822 | 1,2514 |
| | | 2019 | 1,6697 | 0,3333 | -0,0637 | 0,8654 |
| | | 2020 | 0,0502 | 0,3333 | -0,0718 | 0,9507 |
| 8 | DLTA | 2017 | 0,1067 | 0,4000 | -0,0466 | 1,3590 |
| | | 2018 | 0,1199 | 0,4000 | -0,0029 | 1,4120 |
| | | 2019 | -0,0684 | 0,4000 | 0,0305 | 1,1010 |
| | | 2020 | -0,1635 | 0,4000 | -0,1007 | 1,4848 |
| 9 | HOKI | 2017 | 0,3583 | 0,3333 | 0,2828 | 1,0703 |
| | | 2018 | 0,2397 | 0,3333 | 0,1091 | 1,0269 |
| | | 2019 | 0,1058 | 0,3333 | -0,0018 | 1,0488 |
| | | 2020 | 0,0642 | 0,3333 | -0,0443 | 0,4100 |
| 10 | ICBP | 2017 | 0,0859 | 0,5000 | -0,0531 | 0,7752 |
| | | 2018 | 0,0799 | 0,5000 | 0,0002 | 0,8747 |
| | | 2019 | 0,1122 | 0,5000 | -0,0527 | 1,0382 |
| | | 2020 | 0,6263 | 0,5000 | -0,0185 | 0,6536 |

| | | | | | | |
|----|------|------|---------|--------|---------|---------|
| 11 | INDF | 2017 | 0,0656 | 0,3750 | -0,0155 | 0,5389 |
| | | 2018 | 0,0891 | 0,3750 | -0,0101 | 0,3886 |
| | | 2019 | -0,0035 | 0,3750 | -0,0774 | 0,5735 |
| | | 2020 | 0,4103 | 0,3750 | -0,0313 | 0,5356 |
| 12 | MLBI | 2017 | 0,0936 | 0,5000 | -0,0038 | -0,4006 |
| | | 2018 | 0,1313 | 0,5000 | -0,0650 | -0,4799 |
| | | 2019 | 0,0026 | 0,5000 | -0,0443 | 0,2456 |
| | | 2020 | 0,0036 | 0,5000 | -0,2019 | 0,4619 |
| 13 | MYOR | 2017 | 0,1336 | 0,4000 | 0,0238 | 0,2893 |
| | | 2018 | 0,1521 | 0,4000 | 0,0740 | 0,6055 |
| | | 2019 | 0,0760 | 0,4000 | -0,0664 | 0,4676 |
| | | 2020 | 0,0374 | 0,4000 | -0,0818 | 0,6319 |
| 14 | PCAR | 2017 | 0,6972 | 0,5000 | 0,0976 | 1,5215 |
| | | 2018 | -0,1991 | 0,5000 | 0,2396 | 0,9046 |
| | | 2019 | 0,0586 | 0,5000 | 0,0196 | -1,3003 |
| | | 2020 | -0,2069 | 0,3333 | -0,2744 | 0,9337 |
| 15 | PSDN | 2017 | 0,0538 | 0,3333 | 0,0825 | 0,1568 |
| | | 2018 | 0,0096 | 0,3333 | -0,0923 | -0,3891 |
| | | 2019 | 0,0862 | 0,3333 | -0,1088 | -0,4358 |
| | | 2020 | 0,0025 | 0,3333 | -0,0323 | -0,9832 |
| 16 | ROTI | 2017 | 0,3597 | 0,3333 | -0,0516 | 0,6096 |
| | | 2018 | -0,0377 | 0,3333 | -0,0384 | 0,9436 |
| | | 2019 | 0,0616 | 0,3333 | -0,0520 | 0,8421 |
| | | 2020 | -0,0516 | 0,3333 | -0,0714 | 1,4513 |
| 17 | SKBM | 2017 | 0,3828 | 0,3333 | 0,0767 | 0,6571 |
| | | 2018 | 0,0837 | 0,3333 | 0,0405 | 0,3597 |
| | | 2019 | 0,0269 | 0,3333 | 0,0450 | 0,4472 |
| | | 2020 | -0,0292 | 0,3333 | -0,0081 | 0,4197 |
| 18 | SKLT | 2017 | 0,1069 | 0,3333 | 0,0327 | 0,3842 |
| | | 2018 | 0,1485 | 0,3333 | 0,0232 | 0,1459 |
| | | 2019 | 0,0551 | 0,3333 | -0,0132 | 0,3326 |
| | | 2020 | -0,0219 | 0,3333 | -0,0742 | 0,3645 |
| 19 | ULTJ | 2017 | 0,1827 | 0,3333 | -0,0696 | 1,1433 |
| | | 2018 | 0,0684 | 0,3333 | 0,0226 | 1,4428 |
| | | 2019 | 0,1593 | 0,5000 | -0,0092 | 1,4397 |
| | | 2020 | 0,2451 | 0,5000 | -0,0123 | 0,5458 |

Keterangan :

FS : Financial Stability

IM : Ineffective Monitoring

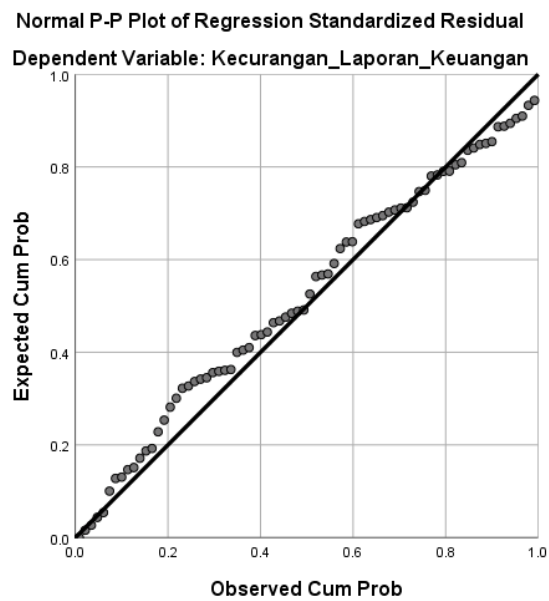
RAS : Rationalizaion

FSF : Financial Statement Fraud

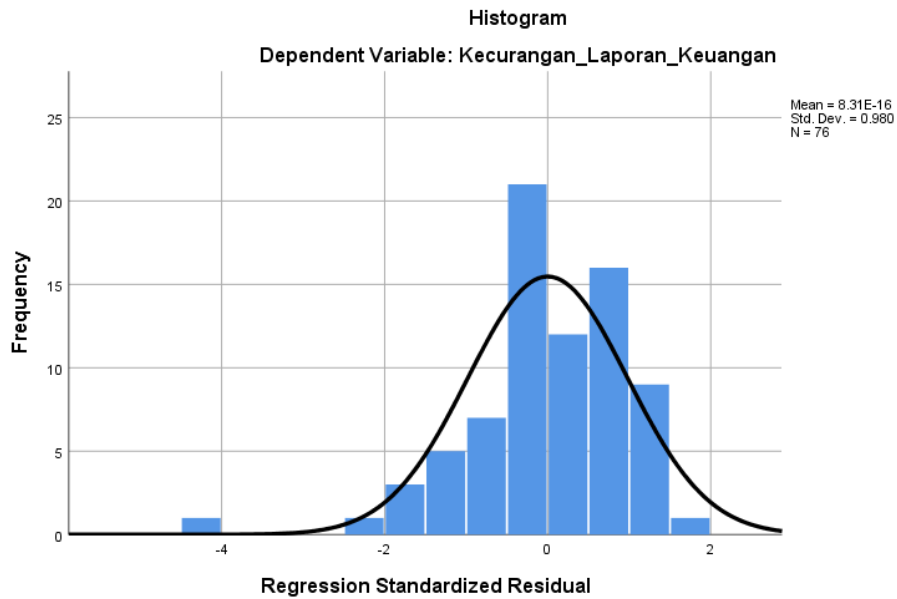
Lampiran 3. Uji Statistik Deskriptif

| Descriptive Statistics | | | | | |
|-----------------------------|----|---------|---------|----------|----------------|
| | N | Minimum | Maximum | Mean | Std. Deviation |
| Kecurangan_Laporan_Keuangan | 76 | -4.4429 | 1.6748 | .522163 | .9557864 |
| Financial_Stability | 76 | -3.6694 | 1.6697 | .058432 | .4945282 |
| Ineffective_Monitoring | 76 | .2500 | .5000 | .394079 | .0762163 |
| Rasionalization | 76 | -.7973 | .6281 | -.021582 | .1603815 |
| Valid N (listwise) | 76 | | | | |

Lampiran 4. Uji Normal P-Plot



Lampiran 5. Histogram



Lampiran 6. Uji Kolmogrov Smirnov

One-Sample Kolmogorov-Smirnov Test

| | | Unstandardized Residual |
|----------------------------------|----------------|-------------------------|
| N | | 76 |
| Normal Parameters ^{a,b} | Mean | .0000000 |
| | Std. Deviation | .77501653 |
| Most Extreme Differences | Absolute | .095 |
| | Positive | .060 |
| | Negative | -.095 |
| Test Statistic | | .095 |
| Asymp. Sig. (2-tailed) | | .086 ^c |

a. Test distribution is Normal.

b. Calculated from data.

c. Lilliefors Significance Correction.

Lampiran 7. Uji Multikolinieritas

Coefficients^a

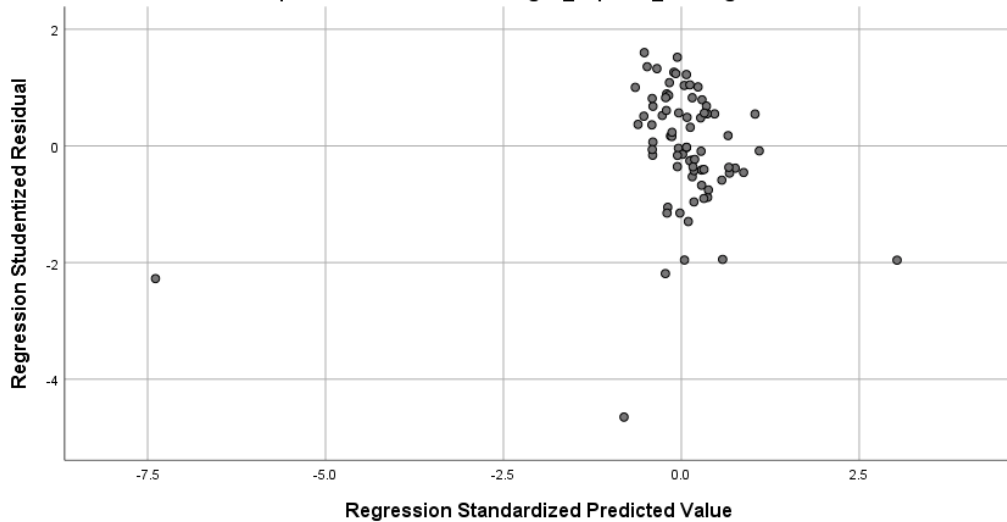
| Model | | Collinearity Statistics | |
|-------|------------------------|-------------------------|-------|
| | | Tolerance | VIF |
| 1 | Financial_Stability | .721 | 1.387 |
| | Ineffective_Monitoring | .924 | 1.082 |
| | Rasionalization | .688 | 1.454 |

a. Dependent Variable: Kecurangan_Laporan_Keuangan

Lampiran 8. Uji Heteroskedasitas

Scatterplot

Dependent Variable: Kecurangan_Laporan_Keuangan



Lampiran 9. Uji Regresi Linear Berganda

Coefficients^a

| Model | | Unstandardized Coefficients | | Standardized Coefficients | t | Sig. |
|-------|------------------------|-----------------------------|------------|---------------------------|--------|------|
| | | B | Std. Error | Beta | | |
| 1 | (Constant) | 1.056 | .503 | | 2.101 | .039 |
| | Financial_Stability | 1.016 | .218 | .526 | 4.670 | .000 |
| | Ineffective_Monitoring | -1.467 | 1.246 | -.117 | -1.177 | .243 |
| | Rasionalization | .719 | .687 | .121 | 1.048 | .298 |

a. Dependent Variable: Kecurangan_Laporan_Keuangan

Lampiran 10. Koefisien Determinasi

Model Summary^b

| Model | R | R Square | Adjusted R Square | Std. Error of the Estimate |
|-------|-------------------|----------|-------------------|----------------------------|
| 1 | .585 ^a | .342 | .315 | .7909979 |

a. Predictors: (Constant), Rasionalization, Ineffective_Monitoring, Financial_Stability

b. Dependent Variable: Kecurangan_Laporan_Keuangan

Lampiran 11. Hasil Uji t

Coefficients^a

| Model | | Unstandardized Coefficients | | Standardized Coefficients | t | Sig. |
|-------|------------------------|-----------------------------|------------|---------------------------|--------|------|
| | | B | Std. Error | Beta | | |
| 1 | (Constant) | 1.056 | .503 | | 2.101 | .039 |
| | Financial_Stability | 1.016 | .218 | .526 | 4.670 | .000 |
| | Ineffective_Monitoring | -1.467 | 1.246 | -.117 | -1.177 | .243 |
| | Rasionalization | .719 | .687 | .121 | 1.048 | .298 |

a. Dependent Variable: Kecurangan_Laporan_Keuangan

Lampiran 12. Hasil Uji F

ANOVA^a

| Model | | Sum of Squares | df | Mean Square | F | Sig. |
|-------|------------|----------------|----|-------------|--------|-------------------|
| 1 | Regression | 23.466 | 3 | 7.822 | 12.502 | .000 ^b |
| | Residual | 45.049 | 72 | .626 | | |
| | Total | 68.515 | 75 | | | |

a. Dependent Variable: Kecurangan_Laporan_Keuangan

b. Predictors: (Constant), Rasionalization, Ineffective_Monitoring, Financial_Stability

Lampiran 13. Formulir Bimbingan Skripsi

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Bimbingan Proposal

Daftar Bimbingan Proposal Tugas Akhir Mahasiswa

Cari Proposal Tugas Akhir

| | | | | |
|----------------------------|--|-----------------|----------------|--|
| Data Proposal | NIM | 2018011006 | Nama Mahasiswa | ZAHRAH FADHILAH YUNIARTO |
| Bimbingan Proposal | Program Studi | Akuntansi | SKS Lulus | 149 SKS |
| Rekap Percakapan Bimbingan | Tgl. Pengajuan | 19 Agustus 2021 | Judul Dajjukan | PENGARUH FRAUD TRIANGLE TERHADAP KECURANGAN LAPORAN KEUANGAN |
| Syarat Ujian | Data tidak bisa diubah, Status Pengajuan proposal sudah Disetujui | | | |
| Jadwal Ujian | | | | |
| Nilai Ujian | | | | |
| Nilai Akhir | | | | |

| No | Tanggal | Dosen Pembimbing | Topik | Disetujui | Aksi |
|----|-------------------|--|---|-------------------------------------|---------------------------------------|
| 1 | 6 September 2021 | Dr. Irma Paramita Sofia, S.E, Ak, M.Ak, CA | Revisi laporan skripsi, pembahasan proposal | | <input type="button" value="Detail"/> |
| 2 | 19 September 2021 | Dr. Irma Paramita Sofia, S.E, Ak, M.Ak, CA | revisi proposal 2 | <input checked="" type="checkbox"/> | <input type="button" value="Detail"/> |

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my.upj.ac.id/siakad/list_bimbingan/3647

Bimbingan

| | | | | |
|----------------------------|---------------|------------------|-------------------|--|
| Detail | NIM | 2018011006 | Nama Mahasiswa | ZAHRAH FADHILAH YUNIARTO |
| Bimbingan | Program Studi | Akuntansi | SKS Lulus | 149 SKS |
| Rekap Percakapan Bimbingan | Tgl. Mulai | 22 Februari 2022 | Judul Tugas Akhir | PENGARUH FRAUD TRIANGLE TERHADAP KECURANGAN LAPORAN KEUANGAN |
| Syarat Ujian | | | | |
| Jadwal Ujian | | | | |
| Nilai Ujian | | | | |
| Nilai Akhir | | | | |

| No | Tanggal | Dosen Pembimbing | Topik | Disetujui | Aksi |
|----|---------------|--|---|-------------------------------------|---------------------------------------|
| 3 | 11 Maret 2022 | Dr. Irma Paramita Sofia, S.E, Ak, M.Ak, CA | Pengumpulan Revisi 1-3 | <input checked="" type="checkbox"/> | <input type="button" value="Detail"/> |
| 4 | 20 Mei 2022 | Dr. Irma Paramita Sofia, S.E, Ak, M.Ak, CA | Bimbingan Online Via Zoom | <input checked="" type="checkbox"/> | <input type="button" value="Detail"/> |
| 5 | 2 Juni 2022 | Dr. Irma Paramita Sofia, S.E, Ak, M.Ak, CA | Pengumpulan kembali revisi setelah bimbingan zoom 20 Mei 2022 | <input checked="" type="checkbox"/> | <input type="button" value="Detail"/> |
| 6 | 3 Juni 2022 | Dr. Irma Paramita Sofia, S.E, Ak, M.Ak, CA | Bimbingan Online Zoom | <input checked="" type="checkbox"/> | <input type="button" value="Detail"/> |
| 7 | 8 Juni 2022 | Dr. Irma Paramita Sofia, S.E, Ak, M.Ak, CA | Pegumpulan BAB 1-5 | <input checked="" type="checkbox"/> | <input type="button" value="Detail"/> |
| 8 | 9 Juni 2022 | Dr. Irma Paramita Sofia, S.E, Ak, M.Ak, CA | bab 1 - bab 5 | <input checked="" type="checkbox"/> | <input type="button" value="Detail"/> |

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