

MANAGEMENT STUDENT SOCIETY



ANNUAL REPORT 2023

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GRAND THEME



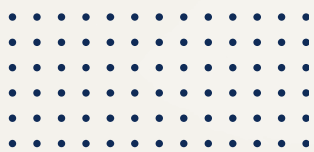
GRAND THEME

Reshape With Agility: Inventing Opportunity, Building Purposefully, Serving Excellently

For almost 28 years, MSS has been a home for all management students to gain personal growth and skill development by gathering sharp minded as well as avid learner students under one organization namely Management Student Society. The past 3 years, MSS trajectory as an organization has been set up to a survival mode due to inevitable disruptions of other student-like activities such as internship, student exchange, and other self-development programs. MSS realized that using the old ways to brand the organization is not relevant anymore, unless there are improvements to be made. In 2023, we focus on improving 3 key areas such as people, process, and structure as a part of fundamental aspects of an organization.

With this year's grand theme, MSS first focuses on discovering opportunities to catch up with the latest advancements. We began by shifting our organizational practice from online settings to offline settings which relies heavily on the physical presence of the people. We also dig deeper into what actual stakeholders need and wants by conducting both formal and informal research. The main practical finding is that our stakeholders wanted to receive a value beyond what is offered. We believe that by delivering value beyond expectations would increase our competitive advantage, enhance long-term relationships, and most importantly drive innovation and growth. Finally, "Reshape With Agility" is embedded as a core focus of MSS 2023 to ride the disruptions as well as building a strong foundation for the next innovation.





MAIN HIGHLIGHTS



MILESTONES

MANAGEMENT INSIGHT 2023

- At the very end of welcoming new batch of Management students series of events, Management Insight was held as both a celebration party and insightful session filled with alumnae sharing session.

MSS JACKET REBRANDING

- In the spirit of new awakening era of MSS, at 2023, we launched our internal member jacket in a new, premium, and creative look that surely catches the eye of every passerby. We proudly wear this jacket at all of our official events and photo sessions.

MSS JALAN-JALAN

- After one year of working period, we ended this year with a refreshing and bond-making event namely MSS Jalan-jalan. This year, we went to a villa located at Bogor. The event consist of fun games, internal awarding, and intimate division sharing sessions. We were able to reach over 60% participants for this event, despite it being held near the start of the early 2024 term.

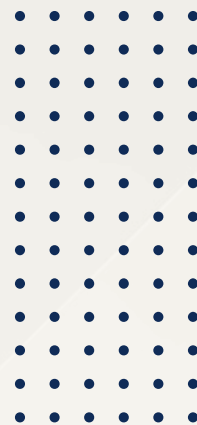
DECON OFFICIAL COURSE AT FEB UI

- DECON Course was held the second time at 2023, gaining more interest from FEB UI students with the arrival of new speakers and fresh materials. This event at 2023 plays a pivotal role into the launching of DECON Course as the official course at FEB UI since early 2024

STRUCTURED MT PROGRAMME

- With the significant increase of interest from the new student batch of 2023, here at MSS we tried to give a more immersive experience starting from LOC signage, exclusive mentoring sessions from the Managing Executives, and topped with a special MT project at the end of our working year.

MANAGEMENT REPORTS

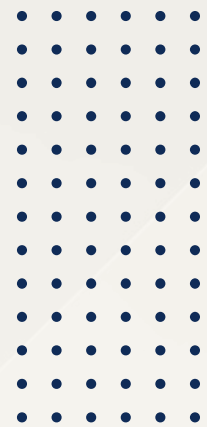


WORDS FROM CHAIRMAN OF MSS FEB UI 2023

As the acting CEO of MSS 2023, it is such an honor for me to serve for all respective MSS stakeholders. This annual report reflects on the past year's achievements and challenges, and I'm proud to say that our organization has continued to thrive and grow amidst a dynamic and evolving business landscape. Throughout 2023, MSS member has demonstrated resilience, creativity, and unwavering commitment to our vision and values. Despite the uncertainties and disruptions brought about by other student activities, we have remained agile and adaptable, seizing opportunities and overcoming obstacles with determination and ingenuity. Looking ahead, I can't wait to see what MSS can deliver. MSS shall navigate future opportunities and challenges stronger than before.

A portrait of Muhammad Arif Erlangga, the Chief Executive Officer of MSS FEB UI 2023. He is a young man with dark hair, smiling, wearing a white and red varsity jacket with 'MSS' on the chest. The background is a light, textured wall.

MUHAMMAD ARIF ERLANGGA
CHIEF EXECUTIVE OFFICER



COMPANY PROFILE



ABOUT MSS



Management Student Society of the Faculty of Economics and Business at the University of Indonesia (MSS FEB UI) is the official student organization of management students in the University of Indonesia held under the supervision of the Department of Management, Faculty of Economics and Business Universitas Indonesia. Since our establishment on May 26th 1996, we have been perpetuating our main focus of people development for university students in terms of knowledge, soft skills, and attitude through our working programs such as seminars, workshops, training, research, etc.

MSS aims to support students in finding the right opportunities for each of their passions. We also intend to build purposefully with our active goals in mind as well as doing so with excellency. Through these initiatives, MSS hopes to be able to reshape and adapt according to the current needs and situations.



VISION



**To be The Best Student
Organization in Management
Concept and Action**



MISSION

1. Emphasizing people development for active and passive members
2. Developing a strong organizational culture
3. Optimizing contribution and long-term relationships with stakeholders
4. Working as a partner with Departemen Manajemen FEB UI
5. Fostering our core values as a society of management students
6. Implementing MSS Quantum Leap
7. Maintaining relationships with notable MSS and FEB UI Alumnis

VALUES

Openness

the ability to be open-minded, straightforward, and highly tolerant.

Professionalism

practice specific skills and run working programs regularly.

Teamwork

cooperation between members or groups to achieve a common objective.

Integrity

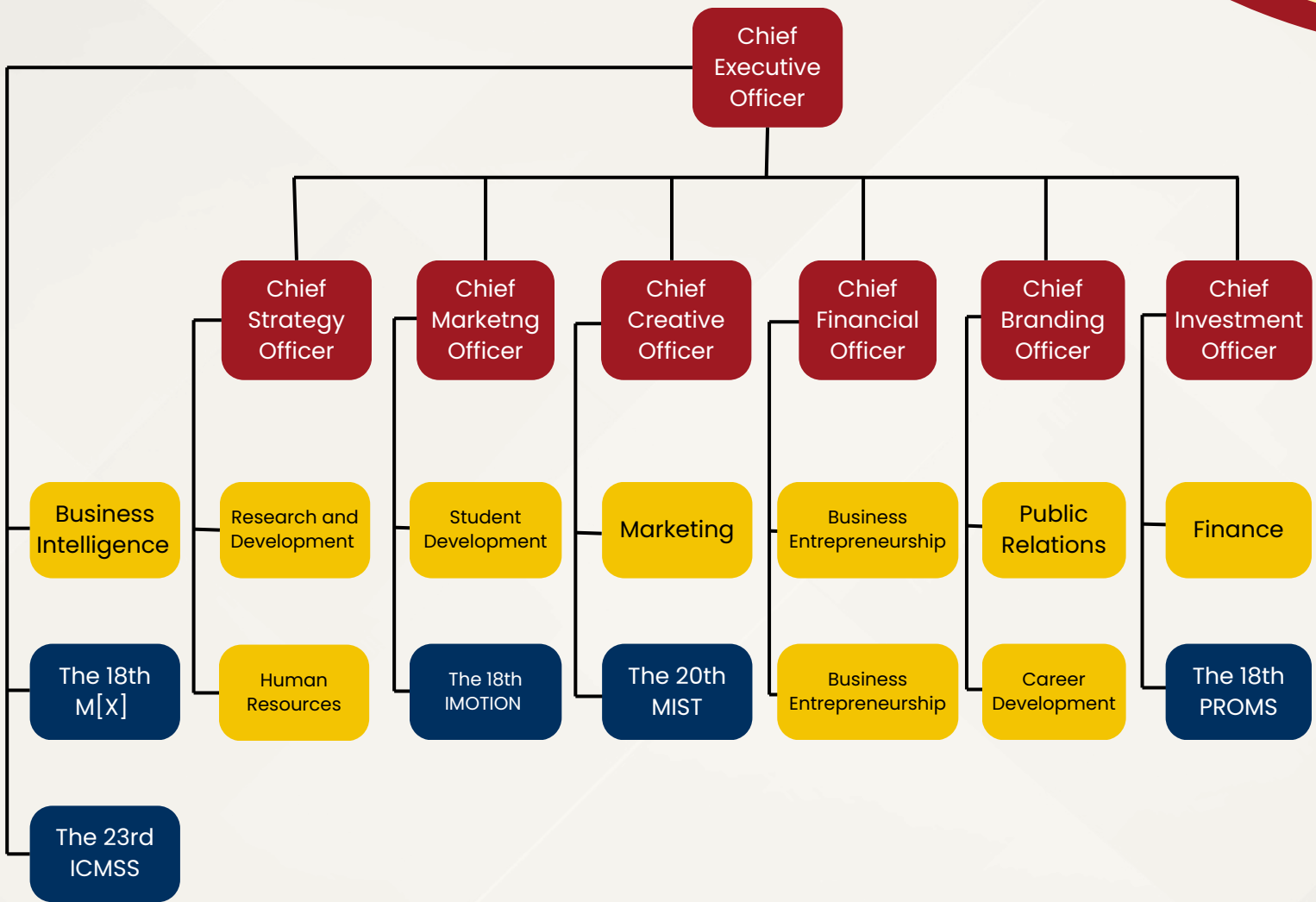
honest dan responsible for the work, trust, and responsibility that has been assigned from the beginning.

Chemistry Within

the ability to collaborate between divisions throughout the organization.

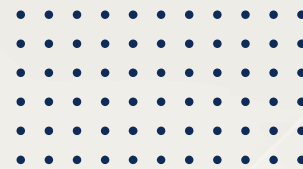


ORGANIZATIONAL STRUCTURE



- Managing Executives
- Divisions
- Main Events & SBUs

BOARD OF COMMISSIONERS PROFILE



Iman Camil

President Director of Unistellar

Mar 2015 - Present



Iman has more than 12 years of entrepreneurship experience in digital and consumer business sectors. He has strong experience in working with multi strategic stakeholders such as high-profile private investors, government officials, and private corporations. Iman was involved in National Committee of Economic & Industry (KEIN); a non-structural institution that responsible to provide strategic advice in determining national economic and industrial policy to the President, and carrying out other tasks within the economic and industrial scope. In private business sector, Iman was involved in various strategic projects in different industries such as consumer goods, digital technology, vocational education, cyber defense & security, and professional service.

Joshua Agusta

Executive Director, Investments at Vertex Ventures SE Asia & India

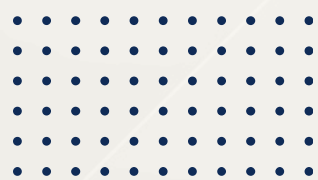
Jun 2022 - Present



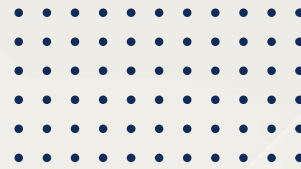
Joshua is an experienced tech investor in Indonesia. He has 10+ years of experience in the venture capital industry and has been managing a total of 6 funds to date. He is currently serving as Executive Director, Investments at Vertex Ventures, a US\$1Bn+ AUM, Temasek-affiliated VC fund, leading its investment activities in Indonesia.

Joshua holds a bachelor's degree in Business Administration (Cum Laude) from University of Indonesia and was inducted into Forbes Asia 30 under 30 2021 and GenT Asia 2022 under Finance & Venture Capital Category.

Notable deals: Kredivo, Mobile Premier League, Payfazz, PrivyID, Bukalapak, Whispir



BOARD OF COMMISSIONERS PROFILE



Emil Reven

Managing Partner at Relevance and Alliance Capital

Nov 2019 - Present



Emil's journey started when he first joined one of the largest venture capital firm in Southeast Asia backed by notable global institutional investors and prominent Indonesian conglomerates.

During the years he worked as a venture capitalist, Emil was exposed to multiple cross-border deals, extending to Southeast Asia, Hongkong, and South Korea, investing in some of the region's current unicorn tech companies.

He then co-founded Relevance and Alliance Capital (RAC), an independent and privately-owned multi-family office, investment, and corporate finance advisory firm. RAC works with numerous leading groups and prominent institutions as a partner of strategic value creation.

Putri Sangga Langit

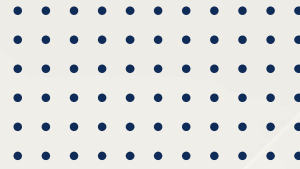
Master of Management Student at Universitas Indonesia



Putri Sangga Langit is an alumna who graduated in 2021. She is currently a Master of Management Student at Universitas Indonesia and is also an LPDP Awardee PK 211. She has experience in entrepreneurship and holds focus in the field of human resources.



MANAGING EXECUTIVES PROFILE



Muhammad Arif Erlangga

Angga embarked his MSS journey first in 2021 where he was registered as the Strategic Leader Candidate of Public Relations Division. During his early years in MSS, Angga was trusted to lead several divisional projects and represent MSS along with other Public Relations Division members. Working alongside with his chain of command, he showed dedication and hard work which leads him to be the best Strategic Leader Candidate of H1 MSS 2021. After completing his task as SLC, later he decided to step up as the Strategic Leader of Public Relations of MSS 2022 with his partner where they brought several innovations to the division's trajectory. Recognizing opportunities and supports from his fellow Strategic Leaders and friends, Angga was elected to be the next managing Chairman of MSS 2023. He assembled his best team to lead MSS 2023 where the organization has to fully operate in offline settings. One of his core vision is to maintain MSS relevancy among its stakeholders and delivering value beyond expectations.

Experience:

- Business Development Intern at Grab Holdings
- Marketing Retail Sales Intern at Pertamina Patra Niaga
- Team Leader of Event Organizer The 16th Management Exposed

Mutiara Nandhiaty

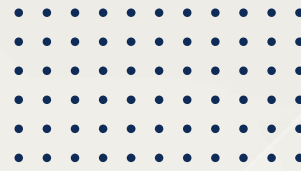
Mutiara's journey in MSS started in the 2nd Semester of college where she worked as a Strategic Leader Candidate of the Public Relations Division in MSS FEB UI. Throughout the years, she has continued her journey in MSS as a Strategic Leader of the Public Relations Division and eventually becoming the Chief Branding Officer of MSS overseeing the Public Relations Division and Career Development Division.

Experience:

- ULIP Brand Marketing at Unilever
- Affiliate Manager Intern at Somethinc
- KOL Specialist Intern at Female Daily
- Marketing Intern at Akasha Wira International



MANAGING EXECUTIVES PROFILE



Nurhaliza Inayah

Starting her days as Management Trainee of MSS 2020 lead Naya to pursue her career as Strategic Leader Candidate of Business and Entrepreneurship in 2021. Completed her journey and awarded as the Best SLC in the first half, she then continued her journey as Strategic Leader Candidate of Research and Development in 2022. Moreover, she dedicated herself to lead as Chief Strategy Officer of MSS 2023 where she served for Human Resources and Research and Development as her chain of command.

Experiences:

- Research Analyst at Skha
- Equity Research Intern at Mandiri Sekuritas
- Investments Analyst Intern at Mandiri Capital Indonesia
- IISMA Awardee 2023

Kristine Natalia

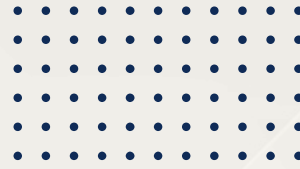
Kristine's journey in MSS started in the 5th semester of college as a Strategic Leader of MSS' working SBU, MIST (Marketing Insight Seminar and Training), taking the role as the Chief Financial Officer. She then continued to take bigger working part at MSS in the 6th semester as the Chief Financial Officer of MSS, leading a team of 16 across the Project Division and Business & Entrepreneurship Division.

Experience:

- Strategic Office Intern at Unistellar
- Teaching Assistant and Faculty of Economics and Business
- University of Indonesia
- Lead Generation Intern at Ninja Van



MANAGING EXECUTIVES PROFILE



Saverio Davin

Saverio Davin's journey with MSS began in 2021 as a Strategic Leader Candidate of Student Development, where he demonstrated his commitment to fostering growth and innovation within the organization. Building on this foundation, he assumed the mantle of leadership as the Chief Executive Officer of the 19th MIST in 2022. In 2023, Saverio's leadership journey reached new heights as he transitioned to the role of Chief Creative Office, led marketing division and the 20th MIST.

Experience:

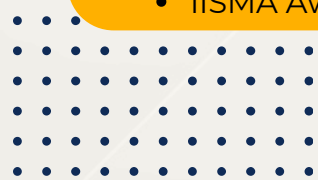
- Chief Executive Officer of the 19th MIST
- Chief Creative Officer of MSS 2023
- Product Marketing Intern at Vidio.com

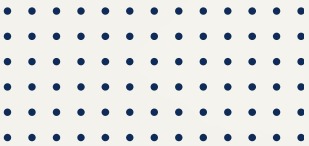
Syifa Krisna Azahra

Syifa began her journey with MSS during her second semester as a Strategic Leader Candidate of Student Development in 2021. By her sixth semester, she continued as a Strategic Leader of Student Development, leading the division to be awarded as the best division of MSS for two consecutive years. Her journey concluded in MSS 2023 as the Chief Marketing Officer.

Experiences:

- Consumer Marketing Intern at Versuni
- Brand Marketing Intern at RealCo
- Teaching Assistant at The Faculty of Economics and Business UI
- IISMA Awardee 2023





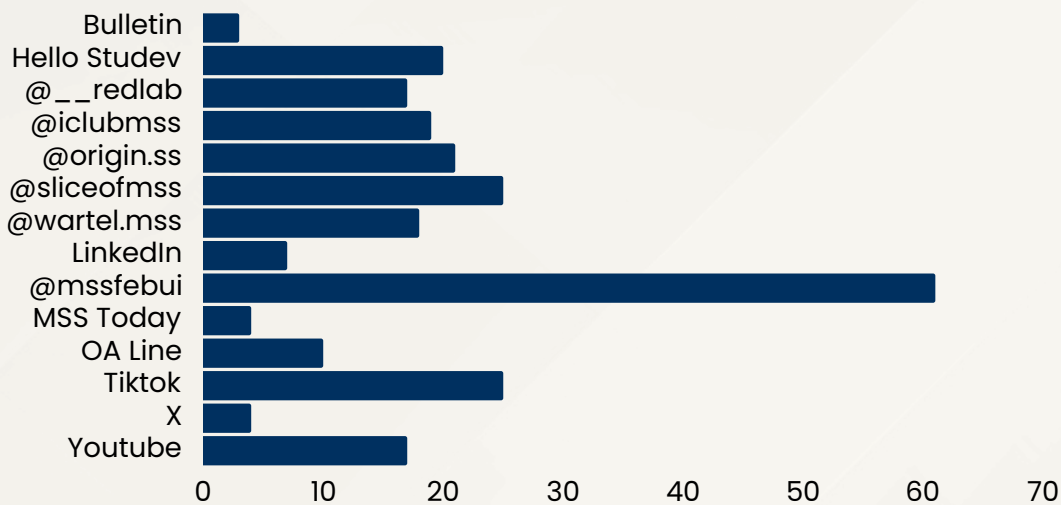
MANAGEMENT DISCUSSION & ANALYSIS



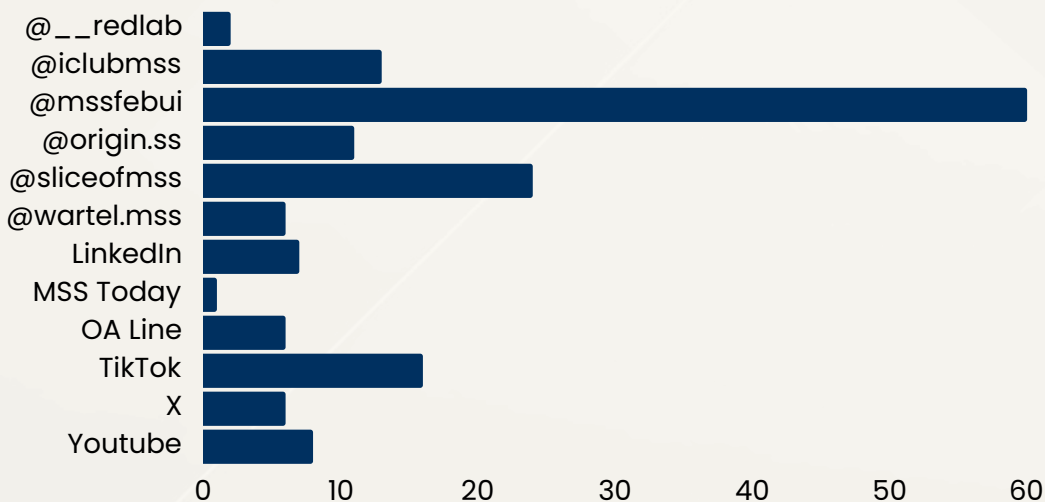
PERFORMANCE EVALUATION RESULT [1/9]

MEDIA INFORMATION

MOST FAMILIAR MSS SOCIAL MEDIA PLATFORM



MOST FOLLOWED MSS SOCIAL MEDIA PLATFORM



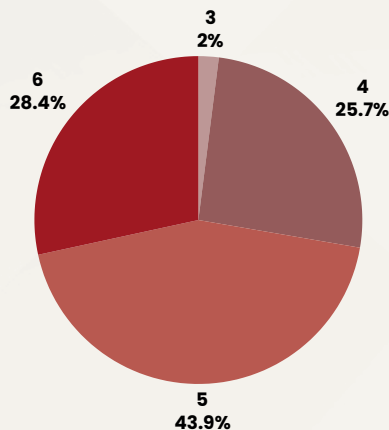
Main instagram **@mssfcbui** voted as the most familiar and followed social media owned by Management Student Society, followed by **@sliceofmss**



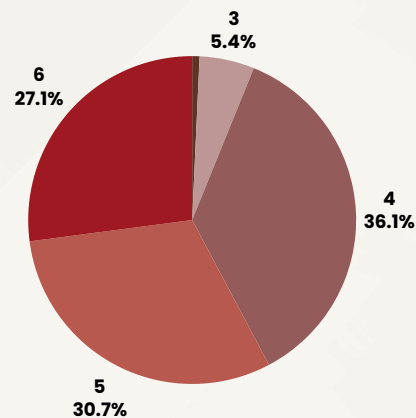
PERFORMANCE EVALUATION RESULT [2/9]

MEDIA INFORMATION

MSS SOCIAL MEDIA IS USEFUL



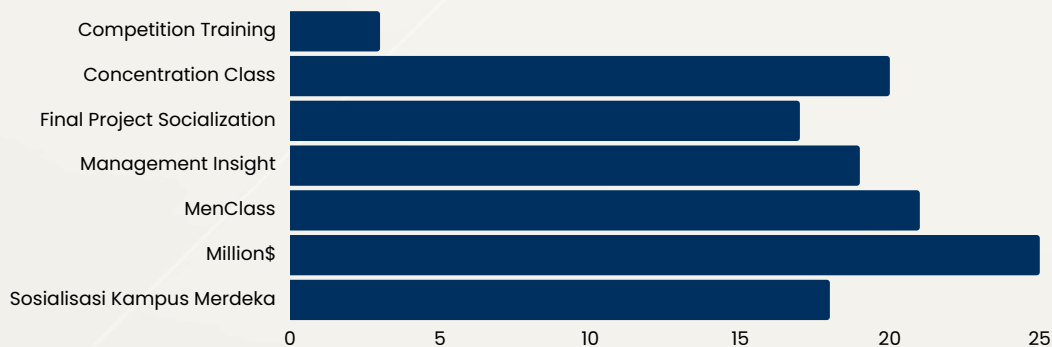
MSS SOCIAL MEDIA IS INTERESTING



Majority of management students feel that media information provided by MSS is useful with **72,3% above score of 4** and majority respondent answered **above 4 as they find out media information provided is interesting**

ACADEMIC PROGRAMS

MOST FAMILIAR MSS ACADEMIC PROGRAM

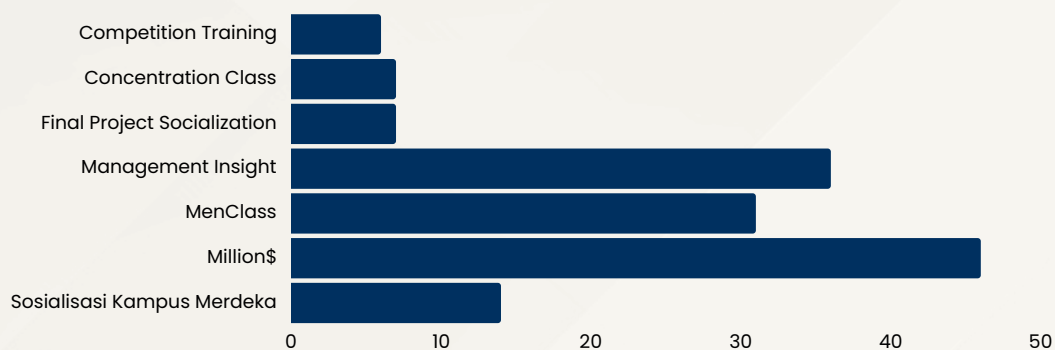


The majority of management students are familiar with the **Management Insight**, which is followed by **Milion\$** and **Menclass**.

PERFORMANCE EVALUATION RESULT [3/9]

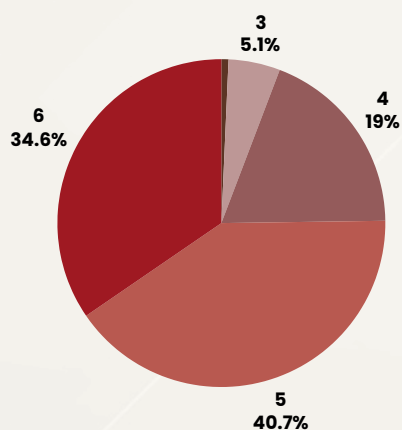
ACADEMIC PROGRAMS

MOST ATTENDED ACADEMIC PROGRAMS

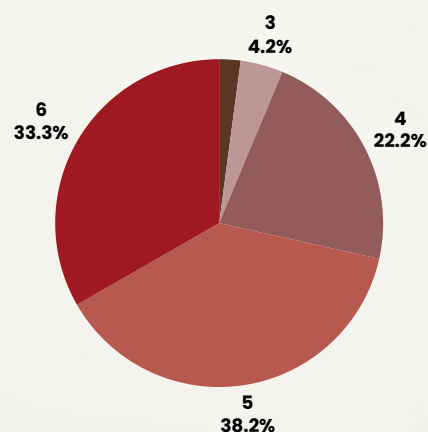


Million\$ is the most attended program by management students within MSS FEB UI. It is followed by Management Insight and Mentoring Class

MSS ACADEMIC PROGRAM'S USEFUL



MSS ACADEMIC PROGRAM'S SATISFACTION

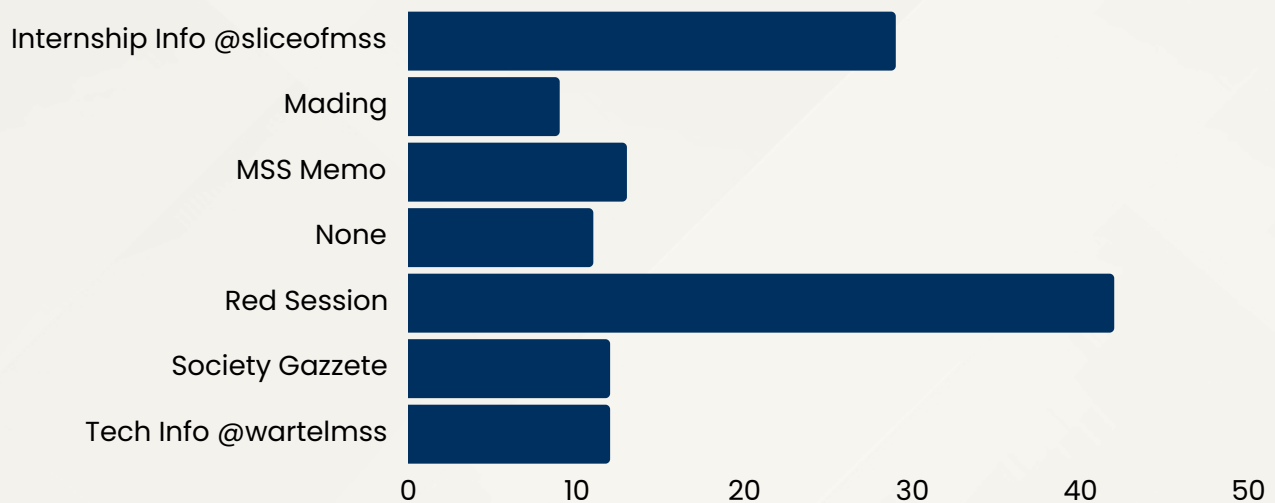


The majority of management students **find the academic work programs offered by MSS to be useful**. 94.3% of respondents rated the programs above a score of 4, and 93.7% expressed satisfaction with the provided academic work programs.

PERFORMANCE EVALUATION RESULT [4/9]

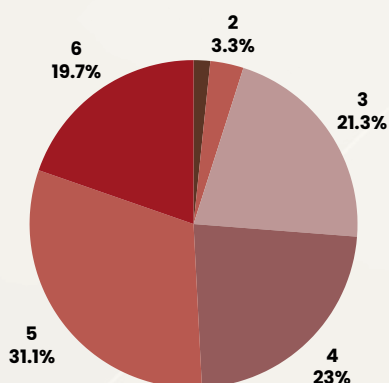
CONTENT WORKING PROGRAM

MOST FAMILIAR MSS CONTENT WORKING PROGRAM

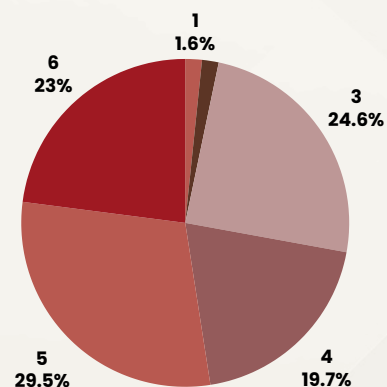


Red Session are the most known by the majority of Management students, followed by internship info and MSS Memo.

MSS CONTENT IS USEFUL



MSS CONTENT SATISFACTION

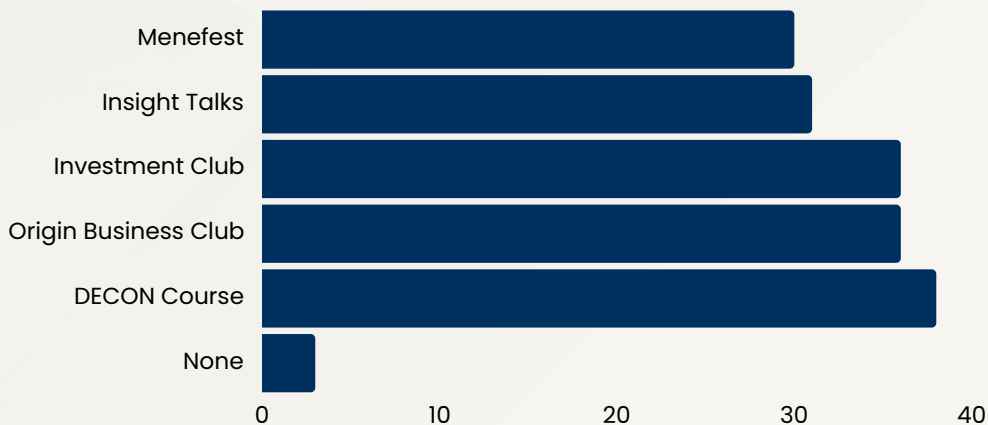


The majority of management students are satisfied by MSS Content Work Program. In addition, The majority of management students think positively on content work program usefulness.

PERFORMANCE EVALUATION RESULT [5/9]

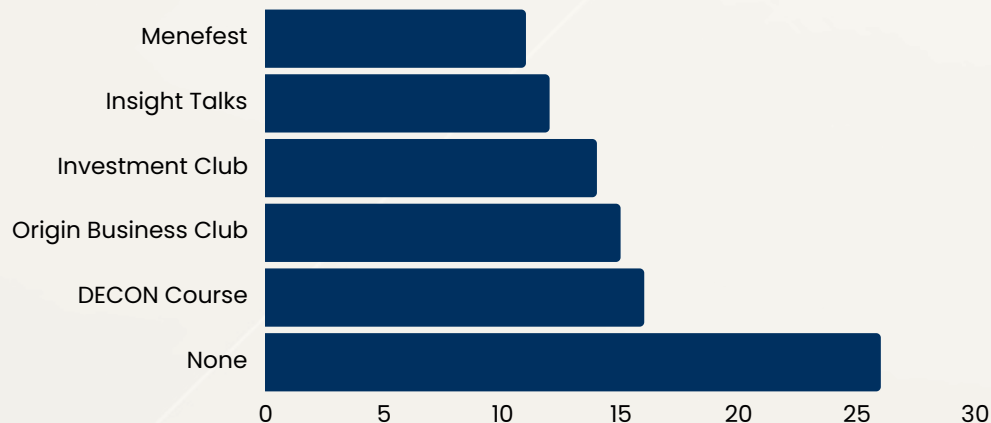
NON ACADEMIC

MOST FAMILIAR MSS NON ACADEMIC WORKING PROGRAM



DECON Course is widely known by the majority of Management students, followed by OBC and iClub.

MOST ATTENDED MSS NON ACADEMIC WORKING PROGRAM

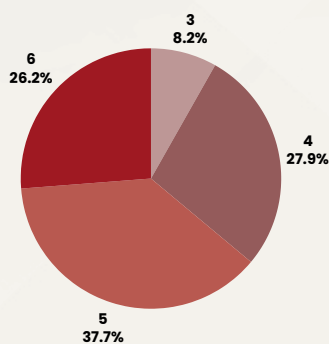


The majority of management students **never attend or participate in any of the non-academic** working programs organized by MSS.

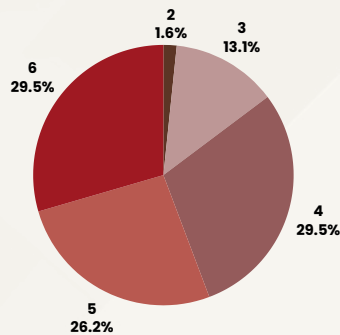
PERFORMANCE EVALUATION RESULT [6/9]

NON ACADEMIC

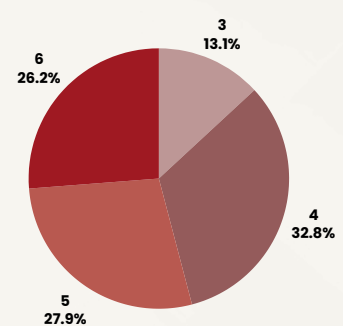
MSS NON ACADEMIC PROGRAM IS USEFUL



MSS NON ACADEMIC PROGRAM SATISFACTION



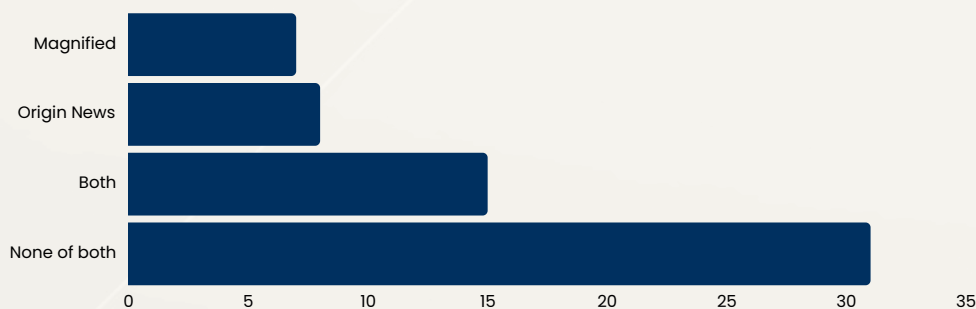
MSS NON ACADEMIC PROGRAM IS INTERESTING



Majority of management students find that **MSS Non-academic working programs are useful and interesting**. Yet, MSS still have room in order to escalate and improve their non-academic programs quality.

RESEARCH AND STUDY

MOST FAMILIAR MSS RESEARCH AND STUDY WORKING PROGRAM

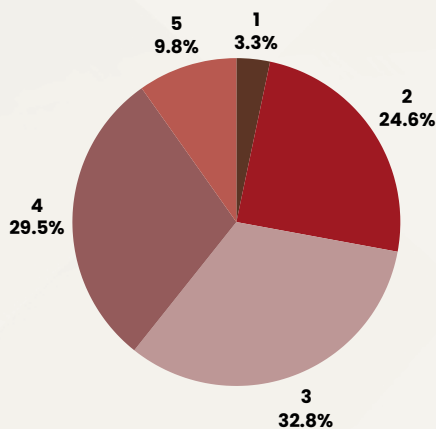


Magnified, Origin News, and students who familiar with both contents are more than those who doesn't. Yet, MSS Still need to promote their study research program more.

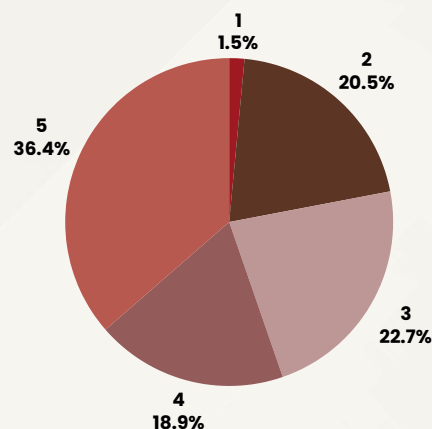
PERFORMANCE EVALUATION RESULT [7/9]

RESEARCH AND STUDY

MSS RESEARCH IS USEFUL



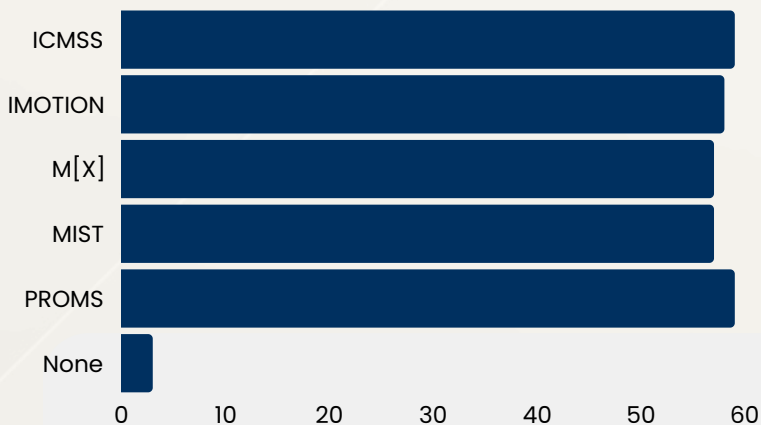
MSS RESEARCH IS INTERESTING



The majority of management students believe that MSS's Research and Study Programs are beneficial. **In total, 72.1% of students said that the program was useful.** Despite the low awareness, the majority of management students still agree that the Research and Study Programs are interesting.

SBU AND MAIN EVENT

MOST FAMILIAR MSS SBU AND MAIN EVENT

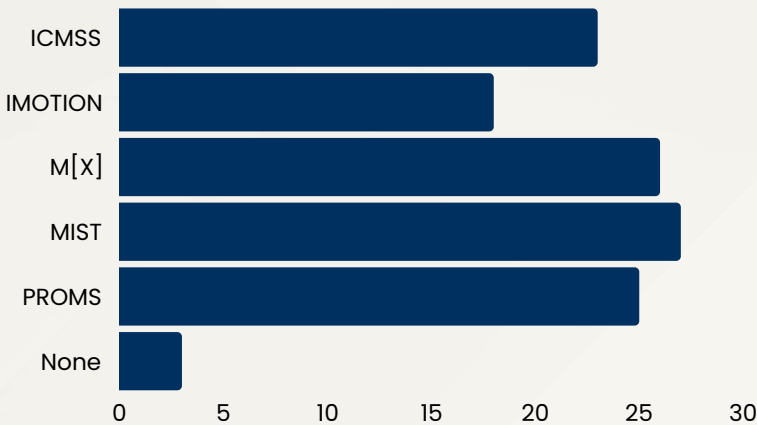


ICMSS and PROMS are widely known by the majority of Management students, followed by iMotion.

PERFORMANCE EVALUATION RESULT [8/9]

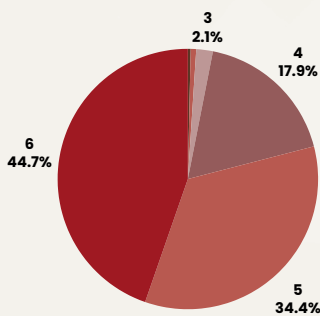
SBU AND MAIN EVENT

MOST ATTENDED MSS SBU AND MAIN EVENT

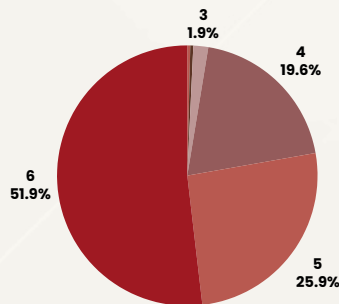


The majority of management students **attend or participate** in MSS' SBU and Main Event.

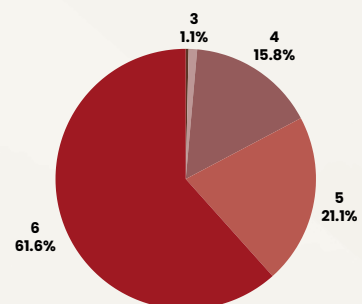
TRAINING/SEMINAR TICKET PRICE



COMMITTEE PERFORMANCE



MSS SBU AND MAIN EVENT PROGRAM IS INTERESTING

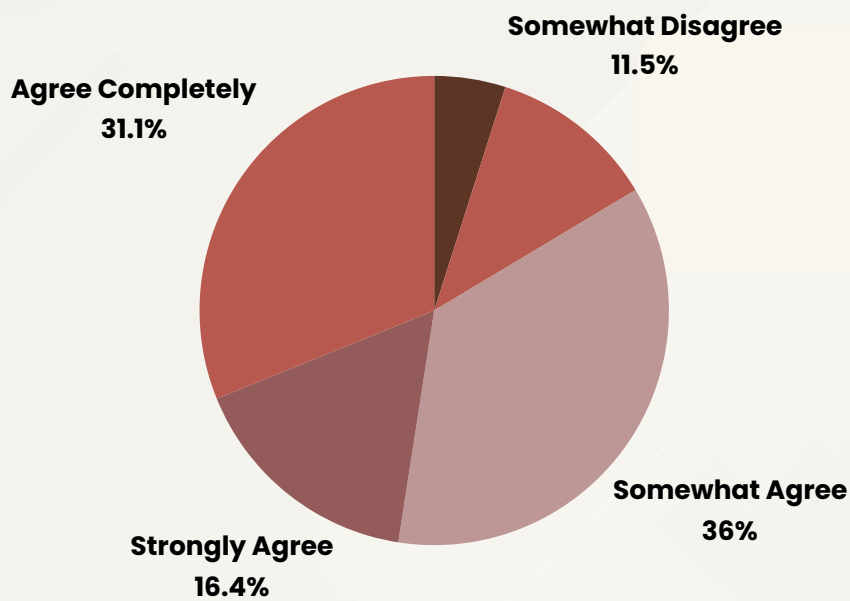


Majority of management students strongly agree that MSS' SBU and Main Event **ticket prices are worth it, satisfied with the committee's performance, and agree that MSS' SBU and Main Event ticket prices are interesting.**

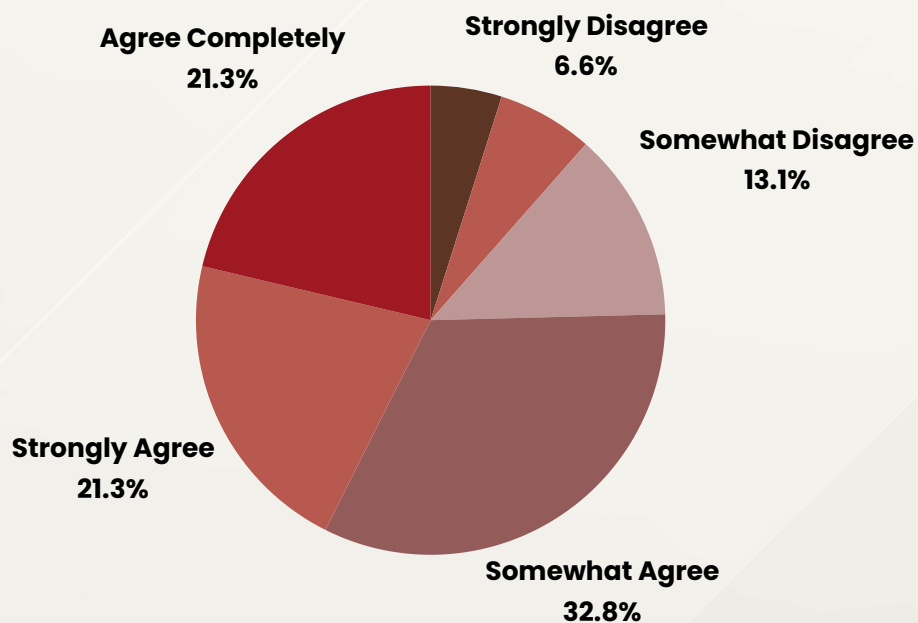
PERFORMANCE EVALUATION RESULT [9/9]

ACTIVE MEMBERS

I'M FAMILIAR WITH MSS 2023 BOARD AND ACTIVE MEMBERS



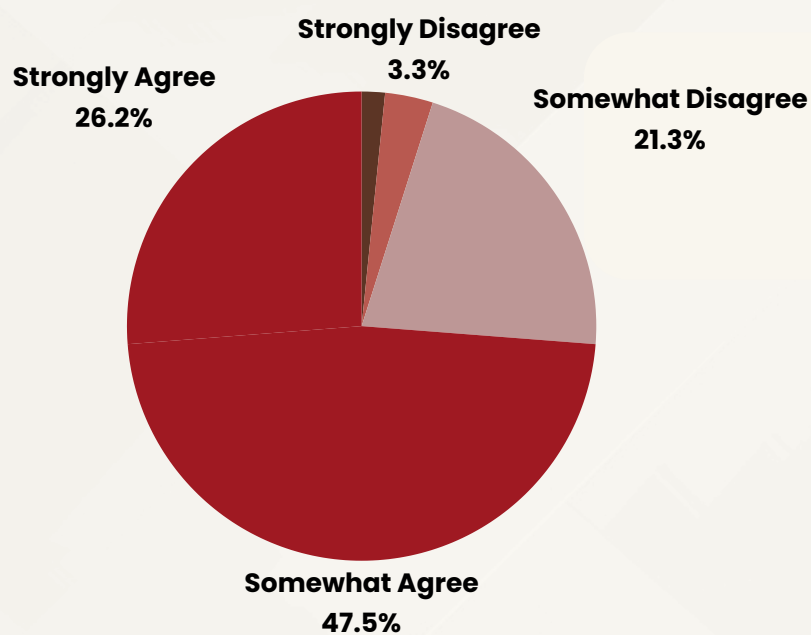
I FEEL REPRESENTED BY MSS 2023 ACTIVE MEMBERS



PERFORMANCE EVALUATION RESULT

ACTIVE MEMBERS

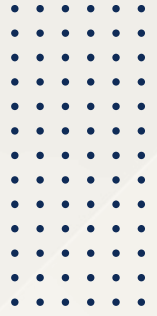
I'M SATISFIED WITH MSS 2023 BOARD AND ACTIVE MEMBERS



73.4%

RELATIVELY FEEL SATISFIED

Despite almost $\frac{3}{4}$ of management felt relatively satisfied with MSS 2023 active members, **more than $\frac{1}{4}$ still need to be more represented by MSS active members.**



DIVISIONS PERFORMANCE REPORT





BUSINESS INTELLIGENCE

Business Intelligence division of MSS is the forefront division which provides technological insights and supports to all MSS stakeholders. In 2023, BI announced Decon Course as an official course of the Faculty Economics and Business Universitas Indonesia.

WORKING PROGRAMS

MSS WEBSITE
TNT
WARTEL MSS
WARTECH
COMPETITON SHOWCASE

CONGREDTULATION
BTS
DECON COURSE

THIS YEAR'S MILESTONES

- 1 Announced DECON Course seminar as an official FEB UI course with the collaboration between MSS and ILUNI FEB UI.
- 2 Improved Wartel MSS Instagram through more interactive yet engaging content about technology and business world.

90% KPI
Achieved by Business Intelligence Division

Working Program	Measurement	Score (%)
MSS Website	Traffic Website MSS FEBUI	100.00
TNT (Technological News Across The Internet), Trivia, Spotlight	Jumlah Posting	90.00
	Jumlah Likes/Post	100.00
Instagram WartelMSS	Jumlah Followers	100.00
WarTech (Warta Technology)	Jumlah Posting	33.33
	Jumlah Views/Post	100.00
Competition Showcase	Jumlah Posting	40.00
	Jumlah Pengunjung	63.33
BTS (Belajar Teknologi Sama-Sama)	Jumlah Sesi	33.33
CongREDtulation	Jumlah Posting	70.00
DECON Course	Jumlah Peserta	20.00
	Jumlah Sesi	166.67
Division Total Score		90.45

THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS.



BUSINESS & ENTREPRENEURSHIP

Business and Entrepreneurship division is our division aimed to cultivate and enrich our Management students interest in entrepreneurial field. Whether it is through up-to-date newsletter, insightful contents, or even incubation program, Business and Entrepreneurship division is best at capturing entrepreneurs among our Management students.

WORKING PROGRAMS

- ORIGIN NEWS
- ORIGIN DATABASE
- OBC
- ORIGIN VIDEO

THIS YEAR'S MILESTONES

- Establishes partnership with 7Preneurs, Lazada, and Tenue de Attire
- Gained an exceptional impressions of 1788 organically through Origin Video

87% KPI
 Achieved by Business & Entrepreneurship Division

Working Program	Measurement	Score (%)
Origin News	Frequency & Impressions	111
Origin Database	Registry	3
Origin Business Club	Participants, Engagement, Satisfaction	23
Origin Video	Frequency & Impressions	126
Division Total Score		87

THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS.



PROJECT

Project Division is our division aimed to fund our organization programs with external project deals and merch selling. As Project Division, we believed it is important to deliver the clients objectives and KPI through our partnership and it definitely reflects through our revenue.

WORKING PROGRAMS

EXTERNAL PARTNERSHIP

REDLAB

MSS JACKET

THIS YEAR'S MILESTONES

- 1 Establishes partnership with over 10 companies organically
- 2 Acquired over IDR 100 million in revenue through external projects alone

96% KPI
Achieved by Project
Division

Working Program	Measurement	Score (%)
External Partnership	Revenue & total partners	78
Redlab	Items sold & profit	118
MSS Jacket	Profit	5
Division Total Score		96

THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS.



CAREER DEVELOPMENT

Career Development is a division that helps Management students to find their passion and career paths by developing and facilitating supportive programs related to the professional world. We also aim to have Management students gain more insight about the career industry and be prepared to work in their own respective fields.

WORKING PROGRAMS

CARRY(I)ER DAY

COMPET TRAINING

COMPANY VISIT

CARRY(I)ER

HELLO CARDEV

CONCLASS

@SLICEOFMSS

THIS YEAR'S MILESTONES

1 Created MSS's first Company Visit

2 Conducted a Career Expo in collaboration with BEM FEB UI

90% KPI

Achieved by Career Development Division

Working Program	Measurement	Score (%)
Carry(i)er Day	Participants	91.67
Company Visit	Participants	100
Carry(i)Er	Editions & Engagement	74.13
@sliceofmss	Posts & Followers	95.31
Competition Training	Participants	100
Hello Cardev	Participants	100
Tik Tok Content	Posts	70.00
Division Total Score		90.01%

THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS.



RESEARCH AND DEVELOPMENT

Research and Development division is the research arm and core part of MSS. Our role is to process and analyze data to give insights in order to bring improvements. Research and Development act as a consultant as well as the research arm of MSS.

WORKING PROGRAMS

PERFEX

PERVAL

RESEARCH
SBU/ME/COMPANY

MINI
CONSULTANT

MAGNIFIED

KAJIAN
BERSAMA

INTERNAL
TRAINING

INSIGHT TALK

THIS YEAR'S MILESTONES

1 Reshaping Insight Talk format into a consulting workshop

2 New format of secondary research for Magnified

86% KPI

Achieved by Research
and Development
Division

Working Program	Measurement	Score (%)
Performance Expectation	Participants	69
Insight Talk	Participants	100
Internal Training	Implementation	100
Magnified	Publication	100
Kajian	Implementation	100
Research for Company	Participants	0
Performance Evaluation	Participants	46
Division Total Score		86

"THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS."



HUMAN RESOURCES

Human Resources division is the division that ensures everyone gets equal love and attention within the organization. We create positive environment, provide quality management mechanism, and fulfill our own educational thirst. We work behind the scene, to keep the scene stand still!

WORKING PROGRAMS

PERFORMANCE APPRAISAL

MSS JALAN-JALAN

MSS EVAL

MSS ORI

HR DISCUSS

MSS HURA-HURA

SELAMAT YA KAMU

THIS YEAR'S MILESTONES

- 1 Offline MSS Orientation comeback
- 2 Management Trainee program with Letter of Commitment

73% KPI

Achieved by Human Resources Division

Working Program	Measurement	Score (%)
SLC Recruitment	Participants	96
MSS Orientation x GTB	Participants	86
Management Trainee	Registrants	83
Evaluation 360	Implementation	100
Performance Appraisal	Implementation	50
Evaluasi KPI	Implementation	100
MSS Hura-Hura	Participants	52.8
Selamat Ya Kamu	Implementation	100
Division Total Score		73.71

THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS.



MARKETING

Marketing division is responsible for maintaining the image of MSS FEB UI among Management students and the general public. We explore, create, and deliver value through creative media content such as Youtube and Tiktok to meet the needs of MSS FEB UI and the community.

WORKING PROGRAMS

RED SESSION

DECON COURSE

WE ARE MSS

RED LAB

TIKTOK

THIS YEAR'S MILESTONES

- 1 Became the DECON Course marketing team to help boost engagement and awareness for the DECON program organized by the Business Intelligence division."
- 2 Successfully created the company profile video for MSS 2023.

97% KPI

Achieved by Marketing Division

Working Program	Measurement	Score (%)
Red Session	Subscribers, Views, etc	71,14%
Decon Course	Concept, Participants, etc	73,31%
We Are MSS	Participants	90,80%
Red Lab	Followers and Design	92,33%
TikTok	Followers, Like, Views, etc.	159,82%
Division Total Score		97,48

"THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS."



STUDENT DEVELOPMENT

Student Development division offers various activities for management students to improve their skills through academic and nonacademic initiatives. We also provide a two-way platform for them to voice out their concerns, aspirations, and feedbacks!

WORKING PROGRAMS

MANAGEMENT INSIGHT

SOSIALISASI TUGAS AKHIR

MENTORING CLASS

MILLION\$

SLICE OF MSS

DATABASE MANAGEMENT

HELLO STUDEV

CONCENTRATION CLASS

THIS YEAR'S MILESTONES

- 1 Mentoring Class program with contract to teach for one semester.
- 2 Successfully held Management Insight with an offline scheme in Balai Purnomo Prawiro UI.

98% KPI

Achieved by Student Development Division

Working Program	Measurement	Score (%)
Management Insight	Participants	100
Pemilihan Kejur	Participants	100
Sosta	Participants	100
Mentoring Class (Odd)	Classes/Participants	100
Mentoring Class (Even)	Classes/Participants	100
Concentration Class	Participants	72
Million\$	Submission	100
Database Mgmt	Post	100
Hello Studev	Participants	100
Slice of MSS	Account/Post	100
Sosialisasi Kampus Merdeka	Participants	100
DIVISION TOTAL SCORE		98.6

THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS.



FINANCE

Finance division exists as an accommodator for students to expand their horizons in the world of finance. Finance also act as a bridge for our management friends from FEB UI to learn and prepare to go directly into the world of investment which will certainly be very useful in the future.

WORKING PROGRAMS

INVESTMENT CLUB

ICLUB INSTAGRAM

ICLUB TELEGRAM

ICLUB TIKTOK

INTERNAL FUND

THIS YEAR'S MILESTONES

- 1 Partnered with Sucor Sekuritas as an exclusive partners for Investment Club 2023.
- 2 Internal fund collection grow 20% compared to previous year.

87% KPI
 Achieved by Finance
 Division

Working Program	Unit	Score (%)
Investment Club	Sesi	100,00
	Speakers	100,00
	Partner	150,00
	Persen	26,67
	Attendees	40,00
Iclub Instagram's Content	Post	76,67
	Post	80,00
	Post	76,67
	User Interaction	69,24
	Play	200,00
Iclub Telegram	Edisi	52,63
Iclub TikTok	Post	44,44
	Post	0,00
Collecting Internal Fund	SL & SLC	100,00
	SL & SLC	95,71
	SL & SLC	87,14
	SL & SLC	77,14
Division Total Score		87,30

"THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS."



MANAGEMENT TRAINEE PERFORMANCE REPORT

MT 2023 PROFILE



Nadinda
Marketing



Valeri
Finance



Rayyan
Business Intelligence



Fira
Business and
Entrepreneurship



Kiara
Student
Development



Sabiq
Research and
Development



Kayla
Career and
Development



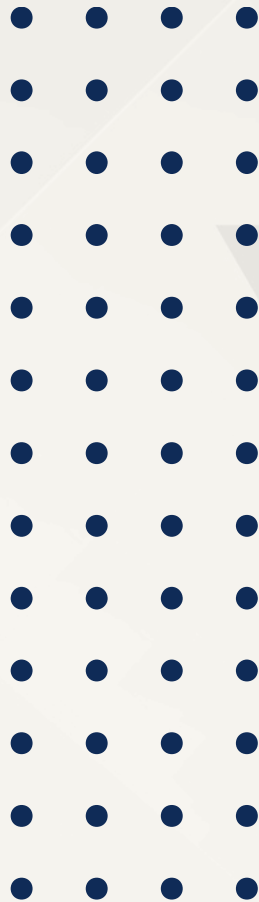
Loisa
Public
Relations



Sasha
Human
Resources



Jason
Project



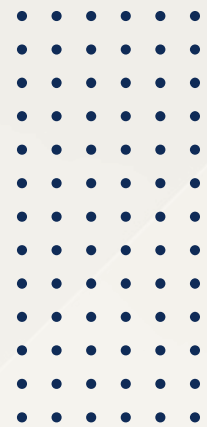
THIS YEAR'S MT PROGRAM

- 1** Letter of Commitment to pursue a career as Strategic Leader Candidate
- 2** Concepting and Executing the MSS Jalan-Jalan and Farewell
- 3** Supporting and executing overall MSS working programs'



150+

**Management Trainee
Registrants Batch 2023**



SBU & MAIN EVENT PERFORMANCE REPORT





THE 23RD ICMSS

ICMSS is the biggest and the oldest capital market event held by students in Indonesia. With its core focus on become a center of capital market learning and empowerment for young investors, this year's ICMSS deliver its Grand Theme, "The Dynamic Venture: Refining Market Potential Amid Forthcoming Obstacles".

WORKING PROGRAMS

PRE EVENT

INVESTMENT TRAINING

CONFERENCE

CAPITAL MARKET SEMINAR

THIS YEAR'S MILESTONES

- 1 Overachieving international delegates participation between targeted vs actual by 240%.
- 2 500++ attendees on The 23rd ICMSS Capital Market Seminar.

130% KPI

Achieved by The 23rd ICMSS

Division/SBU	Working Program	Measurement	Score (%)
ICMSS	Pre Event	Jumlah partner Pre Event	100%
		Jumlah Peserta Pre Event	150%
	Investment Training	Training Participants	150%
		Securities Firm and Speakers Participated	100%
	Conference	Jumlah Total Delegates Berpartisipasi	120%
		Jumlah delegates internasional	240%
		Jumlah Venue	100%
		Jumlah panelist speakers	115%
	Capital Market Seminar	Jumlah partisipan offline	120%
		Jumlah speakers	113%
Division Total Score			130

THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS.



THE 20TH MIST

MIST is the biggest International Marketing Conference, Seminar, and Training held by students at the Faculty of Economics and Business at the University of Indonesia. In its two decades, the 20th MIST delivered its Grand Theme, "Walking Through Dimensions: The Emergence of Marketing as the Pilot of Imagination".

WORKING PROGRAMS

PRE EVENT

EXTERNAL TRAINING

COMPETITION

SEMINAR

THIS YEAR'S MILESTONES

- 1 Successfully executed the pre-event golf for the first time, inviting numerous media partners and sponsors, as well as Key Opinion Leaders (KOLs) such as Gen Halilintar.
- 2 Achieved over 5000 Instagram followers.

99% KPI

Achieved by The 20th MIST

Division/SBU	Working Program	Measurement	Score (%)
ICMSS	Pre Event	Target Participants Pre Event	100%
		Target Sponsor dan Venue	100%
	External Training	Target Trainers	150%
		Target Participants	340%
	Seminar	Target Participants	185%
		Target Speakers	114%
		Target Moderator	125%
	Competition	Target Judges	200%
		Target Learning Partner	66,7%
		Target Delegates	140%
Division Total Score			99,7

"THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS."



THE 18TH MANAGEMENT EXPOSED

Management Exposed is the biggest business and entrepreneurship event held by management students which consists of business plan competition, Lapak Loka Bazaar, and Talkshow. This year, MX presents its Grand Theme, "Economic Sustainability: Leveraging Cultural Aspects Towards MSMEs".

WORKING PROGRAMS

TALKSHOW

BUSINESS PLAN COMPETITION

LAPAK LOKA

YOUTH TALK

THIS YEAR'S MILESTONES

- 1 Bringing back offline company visit experience for both internal committee and the external participants.
- 2 Growth on number of business plan registration by 50% compared to 2022.

97% KPI
Achieved by The
18th M[X]

Division/SBU	Working Program	Measurement	Score (%)
M[X]	Talkshow	Jumlah Peserta Talkshow	57%
		Jumlah Speakers Talkshow	100%
	Business Plan Competition	Jumlah Registrasi Team	75%
		Jumlah Company Visit	200%
	Youth Talk x LapakLoka	Jumlah Speakers Youth Talk & Lokata Session	114%
		Jumlah Tenants	68%
		Jumlah Pengunjung	167%
		Jumlah Venue	100%
Division Total Score			97%



THE 17TH IMOTION

Indonesia Marketing Competition (IMOTION) is one of the biggest national marketing events held by undergraduate students in Indonesia who want to enhance their marketing knowledge. This event is held annually by Management Student Society (MSS), Faculty of Economic and Business University of Indonesia.

WORKING PROGRAMS

PROLUTION

MARKETING TALK

TRAINING

MARKETING PLAN
COMPETITION

VIDEO MARKETING
COMPETITION

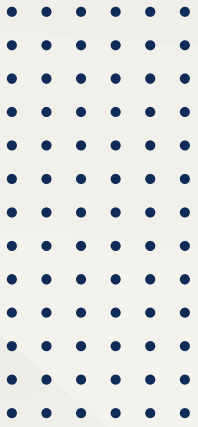
THIS YEAR'S MILESTONES

- 1 Reached a high number of participants in almost all of the working programs.
- 2 Bringing offline and live streaming schemes for The Marketing Talk due to the large number of participants.

100% KPI

Achieved by The
17th IMOTION

Division/SBU	Working Program	Measurement	Score (%)
IMOTION	Pre Event	Jumlah Speakers	100%
		Jumlah Participants	119%
	Marketing Training	Jumlah Trainers	150%
		Jumlah Participants	1000%
	Competition Training	Jumlah Trainers	150%
		Jumlah Participants	213%
	Company Visit	Jumlah Company	100%
	Marketing Talk	Jumlah Speakers	100%
		Jumlah Moderator	100%
		Jumlah Participants	121%
		Jumlah Sponsors	150%
	Competition	Jumlah Participants	150%
		Jumlah Case Contributor	100%
		Jumlah Judges	100%
Awarding Night	Jumlah Venue	120%	
Division Total Score			100%



MSS SOCIAL RESPONSIBILITY





THE 18TH PROJECT ON THE MOVES

Project On The Moves is one and only social events that is held annual by MSS FEB UI with the primary objective to deliver compassion and humanity to the society. PROMS realizing its vision by giving sustainable effect for the people, planet, and profit by leveraging local brands to go beyond.

WORKING PROGRAMS

PRE EVENT

ROADSHOW

MOVING SPREE MARKET

DONATION

MOVERS FEST

THIS YEAR'S MILESTONES

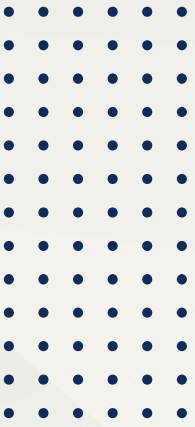
- 1 Total donation for 2023 achieving Rp50 mio from 3 main events
- 2 Overachieving number of attendees of Moving Spree Market nearly 150% between targeted and actual KPI.

103% KPI

Achieved by The 18th PROMS

Working Program	Unit	Score (%)
Pre Event	Number of Event	100%
	Attendees	100%
Roadshow	ambassador	150%
	company/people	100%
Moving Spree Market	Tenants	100%
	Attendees	150%
	Venue	100%
Donation	money	100%
Movers Fest	Attendees	120%
	people	113%
Total Score		1.18
Division Total Score		103

THIS TABLE ONLY PROVIDES A SUMMARY; FOR DETAILS, PLEASE CONTACT MSS.



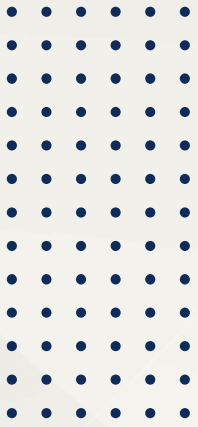
EXTERNAL PARTNERS



20++

External Partners trusted MSS as an executor for both short-term and long-term cooperations.





FINANCIAL STATEMENT



**MANAGEMENT STUDENT SOCIETY FEB UI 2023
LAPORAN KEUANGAN/FINANCIAL STATEMENTS
UNTUK TAHUN – TAHUN YANG BERAKHIR PADA 31
DESEMBER 2023 DAN 2022**



MSS FEB UI
NERACA SALDO AKUN
per 31 DESEMBER 2023
(Disajikan dalam Rupiah Penuh)

Nama Akun	JUNI 2023	DESEMBER 2023
Kas awal tahun		12,321,483
Perlengkapan	-	-
Piutang Blok Grant	Rp3,618,000.00	Rp0.00
Piutang Usaha	Rp20,000,000.00	0
Akumulasi Penyusutan - Lemari	Rp9,758,200.00	10,985,400
Aset Neto Tidak Terikat	-	-
Aset Neto Ditentukan Penggunaanya	-	-
Aset Neto Tidak Ditentukan Penggunaanya	-	-
Aset Neto Terikat Temporer	-	-
Aset Neto Terikat Permanen	-	-
Pendapatan Usaha - Tidak Terikat	Rp35,000,000.00	Rp201,936,000
Iuran kas fungsionaris - Tidak Terikat	Rp6,850,000.00	12,600,000
Piutang Blokgrant Berahir Pembatasan - Tidak Terikat	3,618,000	0
Pendapatan Bunga - Tidak Terikat	-	-
Beban Umum dan Administrasi	0.00	-
Beban ME	0.00	-
Beban Penyusutan - Lemari	1,227,200.00	1,227,200
Beban Project	18,200,000.00	31,350,000
Beban Marketing	298,590.00	14,821,590
Beban Human Resources	12,002,900.00	21,202,900
Beban Public Relations	3,090,000.00	4,590,000
Beban Research and Development	0.00	1,133,000
Beban Student Development	900,000.00	29,108,000
Beban Business Intelligence	0.00	37,715,000
Beban Business and Entrepreneurship	0.00	1,350,000
Beban Finance	0.00	1,095,000
Beban Career Development	0.00	-
	35,718,690.00	

MSS FEB UI
LAPORAN POSISI KEUANGAN
per 31 DESEMBER 2022 DAN 31 DESEMBER 2023
(Disajikan dalam Rupiah penuh)

	Catatan	2023	2022
ASET			
Aset Lancar			
Kas Bank Mandiri	3b	68,449,510	17,067,234
Perlengkapan	3c	-	-
Piutang Blok Grant	3d	-	-
Piutang Usaha	3e		20,000,000
Total Aset Lancar		68,449,510	37,047,234
Aset Tidak Lancar			
Lemari Setelah dikurangi akumulasi penyusutan sebesar	4	2,493,800	3,721,000
Total Aset Tidak Lancar		2,493,800	3,721,000
TOTAL ASET		70,943,310	40,768,234
LIABILITAS			
Liabilitas Jangka Pendek			
Utang Usaha		-	-
Total Liabilitas Jangka Pendek		-	-
Liabilitas Jangka Panjang			
Utang Jangka Panjang		-	-
Total Liabilitas Jangka Panjang		-	-
Panjang TOTAL LIABILITAS		0	0
ASET NETO			
Tidak Terikat	6	70,943,310	40,768,234
Ditentukan Penggunaannya		-	-
Tidak Ditentukan Penggunaannya		-	-
Temporer		-	-
Total Aset Neto		70,943,310	40,768,234
JUMLAH LIABILITAS DAN ASET NETO		70,943,310	40,768,234

MSS FEB UI
LAPORAN AKTIVITAS
UNTUK TAHUN YANG BERAKHIR 31 DESEMBER 2022 DAN 30 JUNI 2023
(Disajikan dalam Rupiah penuh)

	Catatan	DESEMBER 2023	2022
PERUBAHAN ASET NETO TIDAK TERIKAT			
PENDAPATAN			
Pendapatan Usaha - Tidak Terikat	7a	201,936,000	140,235,000
Iuran kas fungsionaris - Tidak Terikat	7e	12,600,000.00	7,350,000
Piutang Blokgrant Berakhir Pembatasan - Tidak Terikat	7t	-	-
Pendapatan Bunga - Tidak Terikat	7d	-	230,200
AN Berakhir pendapatan - Tidak Terikat	7c	-	-
Jumlah Pendapatan		214,536,000.00	147,815,200
BEBAN			
Beban Umum dan Administrasi	7f		8,872,594
Beban ME	7g		23,214,204
Beban Penyusutan - Lemari	7h	1,227,200.00	1,227,200
Beban Project	7i	31,350,000.00	2,212,400
Beban Marketing	7j	14,821,590.00	4,401,500
Beban Human Resources	7k	21,202,900.00	24,372,000
Beban Public Relations	7l	4,590,000.00	3,259,000
Beban Research and Development	7m	1,133,000.00	2,484,000
Beban Student Development	7n	29,108,000.00	15,829,000
Beban Business Intelligence	7o	37,715,000.00	45,605,300
Beban Business and Entrepreneurship	7p	1,350,000.00	1,480,300
Beban Finance	7q	1,095,000.00	2,810,000
Beban Career Development	7r		1,340,000
Jumlah Beban		143,592,690.00	137,107,498
Kenaikan (penurunan) Aset Neto Tidak Terikat		70,943,310.00	10,707,702
PERUBAHAN ASET NETO TERIKAT TEMPORER			
PENDAPATAN			
Pendapatan Blokgrant - Terikat Temporer	7b	3,618,000.00	5,088,515
AN Terbebaskan dari Pembatasan. - Terikat Temporer	7s	-3,618,000.00	(5,088,515)
Kenaikan (penurunan) Aset Neto Terikat Temporer			-
KENAIKAN (PENURUNAN) BERSIH ASET NETO		30,175,076.00	10,727,702
ASET NETO AWAL TAHUN		40,768,234.00	30,040,532
ASET NETO AKHIR TAHUN 2022/PARUH TAHUN 2023		70,943,310.00	40,768,234

MSS FEB UI
LAPORAN AKTIVITAS
UNTUK TAHUN YANG BERAKHIR 31 DESEMBER 2022 DAN 31 DESEMBER 2023
(Disajikan dalam Rupiah penuh)

	Catatan	DESEMBER 2023	2022
ARUS KAS DARI AKTIVITAS OPERASI			
Rekonsiliasi perubahan dalam aset neto menjadi kas bersih yang			
Perubahan dalam aset neto		30,175,076.00	5,727,702
Penyesuaian untuk rekonsiliasi perubahan dalam aset neto menjadi kas			
Depresiasi		1,227,200.00	1,227,200
Kenaikan / Penurunan piutang			-
Kenaikan / Penurunan hutang			-
Kenaikan / Penurunan persediaan			-
Kas bersih diperoleh (digunakan) dari (untuk) aktivitas operasi		31,402,276.00	6,954,902
ARUS KAS DARI AKTIVITAS INVESTASI			
Pembelian Peralatan		-	-
Penerimaan dari Pembelian Investasi		-	-
Pembelian Investasi		-	-
Penerimaan dan Pembayaran Uang Muka		-	-
Kas bersih diperoleh (digunakan) dari (untuk) aktivitas operasi		-	-
ARUS KAS DARI AKTIVITAS PENDANAAN			
Penerimaan kas atas liabilitas jangka pendek		-	-
Penerimaan kas atas liabilitas jangka panjang		-	-
Pembayaran liabilitas jangka panjang		-	-
Kas bersih diperoleh (digunakan) dari (untuk) aktivitas operasi		-	-
KENAIKAN DAN PENURUNAN BERSIH KAS & SETARA		31,402,276.00	6,954,902
KAS KAS DAN SETARA KAS AWAL TAHUN		17,067,234	10,112,332
KAS DAN SETARA KAS AKHIR TAHUN		48,469,510.00	17,067,234

**CATATAN ATAS LAPORAN KEUANGAN
PER 31 DESEMBER 2023**

I. UMUM

1. Gambaran Umum

Manajemen Student Society (MSS) FEB UI adalah organisasi mahasiswa berkonsentrasi dalam pengembangan orang untuk siswa manajemen dan di bawah pengawasan langsung dari Jurusan Manajemen, Fakultas Ekonomi dan Bisnis, Universitas Indonesia. MSS didirikan pada 26 Mei 1996 oleh mahasiswa manajemen reguler FEB UI. Semua mahasiswa manajemen reguler FEB UI adalah anggota pasif dari MSS FEB UI.

VISI:

“The best student organization in management concept and action”

MISI:

1. Emphasizing PEOPLE DEVELOPMENT for active and passive members
2. Developing a strong ORGANIZATIONAL CULTURE
3. Optimizing CONTRIBUTION and LONG-TERM RELATIONSHIPS with stakeholders
4. Working as a PARTNER with Department of Management
5. Implementing MSS QUANTUM LEAP
6. Fostering our CORE VALUE as a SOCIETY of FEBUI management students
7. Maintaining RELATIONSHIPS with notable MSS and FEB UI ALUMNIS

Guna mencapai visi dan misi tersebut, MSS FEB UI menciptakan program kerja yang

dilaksanakan oleh tiap-tiap divisi di MSS yaitu:

Student Development, Human Resource, Business Intelligence, Project, Strategic Business Unit, Finance, Business & Entrepreneurship, Marketing, Research & Development, Public Relations, serta Career Development

2. Struktur Pengurus Inti dan Badan Pengurus Harian MSS FEB UI

Chairman / Chief Executive Officer	: Muhammad Arif Erlangga
Chief Financial Officer	: Kristine Natalia Lumban Gaol
Chief Creative Officer	: Saverio Davin Ditasyah
Chief Marketing Officer	: Syifa Krisna Azahra
Chief Strategic Officer	: Nurhaliza Inayah
Chief Networking Officer	: Mutiara Nandhiaty
Strategic Leader of Business & Entrepreneurship	: Mohammad Pasha Artful
Strategic Leader of Business & Entrepreneurship	: Ahmad Salman Musadad Amna
Strategic Leader of Business Intelligence	: Jihan Hafsa Aulia
Strategic Leader of Business Intelligence Shalahuddin	: Muhammad Rasyad

Strategic Leader of Career Development	: Iqbal Alizar
Strategic Leader of Career Development	: Arnold Trimanuell
Strategic Leader of Finance	: Muhammad Irfan Azkia Rizal
Strategic Leader of Finance	: Annisa Aulia Ananto
Strategic Leader of Human Resources	: Mochamad Ahmad
Strategic Leader of Human Resources	: Nadine Kezia Siagian
Strategic Leader of Marketing	: Muhammad Akhdan Zufar
Strategic Leader of Marketing	: Trisha Tan
Strategic Leader of Project	: Vincentia Natasya
Strategic Leader of Project	: Terry Kuron
Strategic Leader of Public Relation	: Dastin Hanes S.
Strategic Leader of Public Relation	: Muhammad Izzudin Muzaffar
Strategic Leader of Research and Development	: Rachel Julia Ompusunggu
Strategic Leader of Research and Development	: Jeannyffer
Strategic Leader of Student Development	: Ihsan Aqil Budiman
Strategic Leader of Student Development	: Amira Zahra Salim
Strategic Leader of SBU (ICMSS)	: Nayla Yasmin Iskandar
Strategic Leader of SBU (ICMSS)	: Alya Fadila
Strategic Leader of SBU (ICMSS)	: Arshya Alam
Strategic Leader of SBU (ICMSS)	: Muhammad Amar Abdul Aziz
Strategic Leader of SBU (MIST)	: Daud Yusuf
Strategic Leader of SBU (MIST)	: Devina Ratna Aisyah
Strategic Leader of SBU (MIST)	: Benediktus Kaisar Devin Tito
Strategic Leader of SBU (MIST)	: Selina Sasmaradevi Harriman
Strategic Leader of SBU (MIST)	: Rayhan Ananta Sudjana

II. IKHTISAR KEBIJAKAN AKUNTANSI YANG SIGNIFIKAN

1. Pernyataan Kepatuhan

Laporan Keuangan MSS FEB UI telah disusun sesuai dengan Standar Akuntansi keuangan (SAK) Lembaga Kemahasiswaan FEB UI.

2. Dasar Pengukuran dan Penyusunan Laporan Keuangan

Dasar pengukuran sesuai dengan klasifikasi item pada laporan keuangan menggunakan *historical cost*.

3. Aset Lancar

a. Kas

Kas merupakan uang kas yang dipegang langsung oleh bendahara MSS FEB UI yang ditujukan untuk membiayai transaksi terkait organisasi dan program kerja yang terjadi selama periode kepengurusan tahun 2023

b. Bank Mandiri

Bank Mandiri merupakan uang kas yang disimpan di rekening Bank Mandiri a/n Management Student Society. Nomor rekening: 157 0003 829 505.

c. Perlengkapan

Perlengkapan adalah benda-benda habis pakai dalam setahun atau kurang yang dimiliki MSS FEB UI untuk disimpan dan digunakan untuk melaksanakan keperluan program kerja.

d. Piutang Blockgrant

Piutang blockgrant adalah pendapatan blockgrant dari dekanat yang belum dicairkan namun tingkat kepastiannya sudah memadai untuk diakui. Akun Piutang Blockgrant dibuat setiap akhir bulan dengan mengasumsikan setiap akhir bulan Rancangan Anggaran Bulanan pada bulan tersebut sudah diterima Dekanat pada akhir bulan.

e. Piutang Usaha

Piutang usaha adalah pendapatan / management fee yang menurut perjanjian akan diberikan oleh perusahaan pemberi dana namun belum diterima secara kas atau melalui rekening MSS hingga tanggal 31 Desember 2023.

4. Aset Tidak Lancar

Aset Tidak Lancar merupakan aset yang dimiliki organisasi yang harga perolehannya dapat diketahui yaitu yang terjadi pada periode kepengurusan tahun 2023. Pada periode ini aset tidak lancar yang diakui adalah lemari. Aset tidak lancar ini diakui dengan harga perolehan dan dicatat pada akun Peralatan – Lemari. Aset tidak lancar ini disusutkan sesuai dengan umur dan nilai residu yang telah diestimasi sebelumnya. Metode penyusutan yang digunakan adalah Straight Line Method atau Metode Penyusutan Garis Lurus. Penyusutan terhadap aset tidak lancar ini.

Nama Aset Tidak Lancar	Masa Manfaat	Tanggal Perolehan	Nilai Perolehan	Nilai Residu	Metode Penyusutan
Lemari	10 Tahun	1-Des-2015	Rp 12,272,000	Rp 2.454.400	SLM

5. Liabilitas

Kewajiban yang dimiliki organisasi dicatat pada akun Utang Usaha namun pada periode kepengurusan 2023 tidak ada transaksi yang menyebabkan munculnya kewajiban sehingga saldo pada akun Utang Usaha adalah nol atau nihil.

6. Aset Neto

Aset Neto yang dimiliki bersifat tidak terikat dan terikat temporer. Untuk Aset Neto awal dicatat pada akun Aset Neto Awal - Tidak Terikat karena seluruh aset pada awal kepengurusan bersifat tidak terikat.

7. Pendapatan dan Beban

a. Pendapatan Usaha - Tidak Terikat

Pendapatan Usaha Tidak Terikat merupakan pendapatan yang dihasilkan dari management fee kegiatan eksternal yang dilakukan MSS atas permintaan perusahaan. Pendapatan ini bersifat tidak terikat.

b. Pendapatan Blockgrant - Terikat Temporer

Pendapatan Blockgrant - Terikat Temporer merupakan pendapatan yang berasal dari Dekanat. Pendapatan ini bersifat tidak temporer karena sudah ditujukan penggunaannya yaitu berdasarkan Rancangan Anggaran Bulanan yang telah dibuat di awal periode kepengurusan 2023.

c. AN Berakhir Pembatasan - Tidak Terikat

Aset Neto Berakhir Pembatasan - Tidak Terikat merupakan akun yang digunakan pada saat pembebasan pembatasan atas pendapatan yang bersifat temporer menjadi tidak terikat. Akun ini bersifat sebagai pendapatan, termasuk iuran acara dari fungsionaris dan juga pendaftaran registrasi dua program kerja MSS, yakni Investment Club dan Origin Business Club.

d. Pendapatan Bunga - Tidak Terikat

Pendapatan Bunga merupakan pendapatan dari bunga Bank Mandiri dan bersifat pendapatan tidak terikat.

e. Iuran Kas Fungsionaris - Tidak Terikat

Iuran kas fungsionaris adalah kas yang ditagih terhadap seluruh anggota aktif MSS untuk membantu operasional MSS. Penagihan ini dilakukan dengan persetujuan seluruh anggota dan ditagih pada Empat bulan yang berbeda (Mei dan Juni)

f. Beban Umum dan Administrasi

Beban Umum dan Administrasi merupakan beban-beban yang dikeluarkan diluar program kerja divisi, termasuk beban-beban administrasi serta biaya pemotongan dari bank.

g. Beban Managing Executives

Beban Managing Executives merupakan pengeluaran terkait Managing Executives.

h. Beban Penyusutan - Lemari

Beban atas penyusutan Lemari di ruang sekretariat MSS yang dihitung berdasarkan masa manfaat dan metode penyusutan (Straight Line Method) yang telah diestimasi sebelumnya

i. Beban Project

Beban Project merupakan pengeluaran terkait program kerja divisi Project.

j. Beban Marketing

Beban Marketing merupakan pengeluaran terkait program kerja divisi Marketing.

k. Beban HR

Beban HR merupakan pengeluaran terkait program kerja divisi Human Resources.

I. Beban PR

Beban PR merupakan pengeluaran terkait program kerja divisi Public Relations.

m. Beban R&D

Beban R&D merupakan pengeluaran terkait program kerja divisi Research and Development.

n. Beban Student Development

Beban Student Development merupakan pengeluaran terkait program kerja divisi Student Development.

o. Beban BI

Beban Business Intelligence merupakan pengeluaran terkait program kerja divisi Business Intelligence.

p. Beban BE

Beban BE merupakan pengeluaran terkait program kerja divisi Business & Entrepreneurship.

q. Beban Finance

Beban Finance merupakan pengeluaran terkait program kerja divisi Finance.

r. Beban Cardev

Beban Cardev merupakan pengeluaran terkait program kerja divisi Career Development.

s. AN Terbebaskan dari Pembatasan - Terikat Temporer

AN Terbebaskan dari Pembatasan - Terikat Temporer merupakan akun yang digunakan pada saat pembebasan pembatasan atas pendapatan yang bersifat terikat temporer menjadi tidak terikat.

t. Piutang Blockgrant Berakhir Pembatasan - Tidak Terikat

Piutang Blockgrant Berakhir Pembatasan - Tidak Terikat merupakan akun yang digunakan pada saat berakhir pembatasan atas piutang blockgrant yang bersifat terikat temporer menjadi tidak terikat.



IMPROVEMENT IS A PROOF

