

# **Cross Reference**



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|    |    |                                    |  |  |  |   |  |  |  |  |   |  |  |  |   |  |  |  |  |   |   |   |
|----|----|------------------------------------|--|--|--|---|--|--|--|--|---|--|--|--|---|--|--|--|--|---|---|---|
| 21 | MP | Pendaftaran Wisuda                 |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 22 | MP | Peminjaman LCD                     |  |  |  | X |  |  |  |  | X |  |  |  | X |  |  |  |  |   |   |   |
| 23 | MP | Pengembalian LCD                   |  |  |  | X |  |  |  |  | X |  |  |  | X |  |  |  |  |   |   |   |
| 24 | MP | Pembuatan Ijazah                   |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 25 | MP | Evaluasi Studi                     |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  | X | X | X |
| 26 | MP | Penerbitan SK Mengajar             |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 27 | MP | Ujian Susulan UAS                  |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 28 | MP | Kuliah Tambahan                    |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 29 | MP | Pengajuan Penundaan SPP            |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 30 | MP | Pengajuan Keringanan SPP           |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 31 | MP | Pengajuan Terminal                 |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 32 | MP | Pengajuan Pengunduran Diri         |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 33 | MP | Penerbitan Buku Pedoman Pendidikan |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 34 | MP | Penerbitan SK Yudisium             |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 35 | MP | Pelaksanaan Yudisium               |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 36 | MP | Perkuliahan                        |  |  |  | X |  |  |  |  | X |  |  |  | X |  |  |  |  |   |   |   |
| 37 | MP | Pelaksanaan Ujian Akhir Semester   |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 38 | MP | Presensi 80% untuk MKU             |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 39 | MP | Ordik Maba S-1                     |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 40 | MP | Penerbitan SK Penasehat Akademik   |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 41 | MP | Peminjaman Buku Perpustakaan       |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 42 | MP | Pengembalian Buku Perpustakaan     |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 43 | MP | Penelusuran Informasi              |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 44 | MP | Pengelolaan Bahan Pustaka          |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 45 | MP | Penyiangan Bahan Pustaka           |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 46 | MP | Penelitian Dana SPP/DPP            |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |
| 47 | MP | Pengabdian Dana SPP/DPP            |  |  |  | X |  |  |  |  |   |  |  |  | X |  |  |  |  |   |   |   |





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| 90  | MP | Inventaris Barang  |  |  |  | X |  |  |  |  |  | X |  |  | X |  |  | X |  |  |  |
| 91  | MP | Pengadaan Barang dan Jasa  |  |  |  | X |  |  |  |  |  | X |  |  | X |  |  | X |  |  |  |
| 92  | MP | Pengadaan Rutin  |  |  |  | X |  |  |  |  |  | X |  |  | X |  |  | X |  |  |  |
| 93  | MP | Tata Cara Pemeliharaan Barang Inventaris dan Perlengkapan Kantor |  |  |  | X |  |  |  |  |  | X |  |  | X |  |  | X |  |  |  |
| 94  | MP | Peminjaman Kendaraan Dinas                                       |  |  |  | X |  |  |  |  |  | X |  |  | X |  |  |   |  |  |  |
| 95  | MP | Peminjaman Ruang dan Alat dalam Kegiatan Jurusan dan Lembaga     |  |  |  | X |  |  |  |  |  | X |  |  | X |  |  |   |  |  |  |
| 96  | MP | Peminjaman Ruang dan Alat dalam Kegiatan Mahasiswa               |  |  |  | X |  |  |  |  |  | X |  |  | X |  |  |   |  |  |  |
| 97  | MP | Pengajuan Cetak Resograph  |  |  |  | X |  |  |  |  |  |   |  |  | X |  |  |   |  |  |  |
| 98  | MP | Pengadaan dan Pemeliharaan Taman                                 |  |  |  | X |  |  |  |  |  | X |  |  | X |  |  | X |  |  |  |
| 99  | MP | Ijin Pelaksanaan Praktek Kerja Lapang (PKL)                      |  |  |  | X |  |  |  |  |  |   |  |  | X |  |  |   |  |  |  |
| 100 | MP | Permohonan Beasiswa Mahasiswa                                    |  |  |  | X |  |  |  |  |  |   |  |  | X |  |  |   |  |  |  |
| 101 | MP | Pengajuan Proposal Anggaran Kegiatan                             |  |  |  | X |  |  |  |  |  |   |  |  | X |  |  |   |  |  |  |
| 102 | MP | Kerjasama Perusahaan dalam Hal Lowongan Kerja                    |  |  |  | X |  |  |  |  |  |   |  |  | X |  |  |   |  |  |  |
| 103 | MP | Minat dan Bakat  |  |  |  | X |  |  |  |  |  |   |  |  | X |  |  |   |  |  |  |
| 104 | MP | Penalaran (PKM, KPKM dan KKTm)                                   |  |  |  | X |  |  |  |  |  |   |  |  | X |  |  |   |  |  |  |
| 105 | MP | Kunjungan Siswa SMA  |  |  |  | X |  |  |  |  |  |   |  |  | X |  |  |   |  |  |  |
| 106 | MP | Surat Keterangan Tidak sedang Menerima Beasiswa                  |  |  |  | X |  |  |  |  |  |   |  |  | X |  |  |   |  |  |  |
| 107 | MP | Surat Ijin Tidak Masuk Kuliah/Surat Tugas Mahasiswa              |  |  |  | X |  |  |  |  |  |   |  |  | X |  |  |   |  |  |  |

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| 108 | MP | Kepuasan Pengguna Alumni                           |  |  |  | X |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |
| 109 | MP | Mekanisme Pelacakan Alumni                         |  |  |  | X |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |
| 110 | MP | Pembuatan Kartu Alumni                             |  |  |  | X |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |
| 111 | MP | Orientasi Mahasiswa Baru (ORMAWA)                  |  |  |  | X |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |
| 112 | MP | Pelayanan Perkuliahan                              |  |  |  | X |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |
| 113 | MP | Penelitian FMIPA                                   |  |  |  | X |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |
| 114 | MP | Pengabdian FMIPA                                   |  |  |  | X |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |
| 115 | MP | Penanganan Keluhan dan Evaluasi Kepuasan Pelanggan |  |  |  | X |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |
| 116 | MP | Profil WEB GJM                                     |  |  |  | X |  |  |  |  |  |  |  |  |  |  | X |  |  |  |  |  |  |  |