

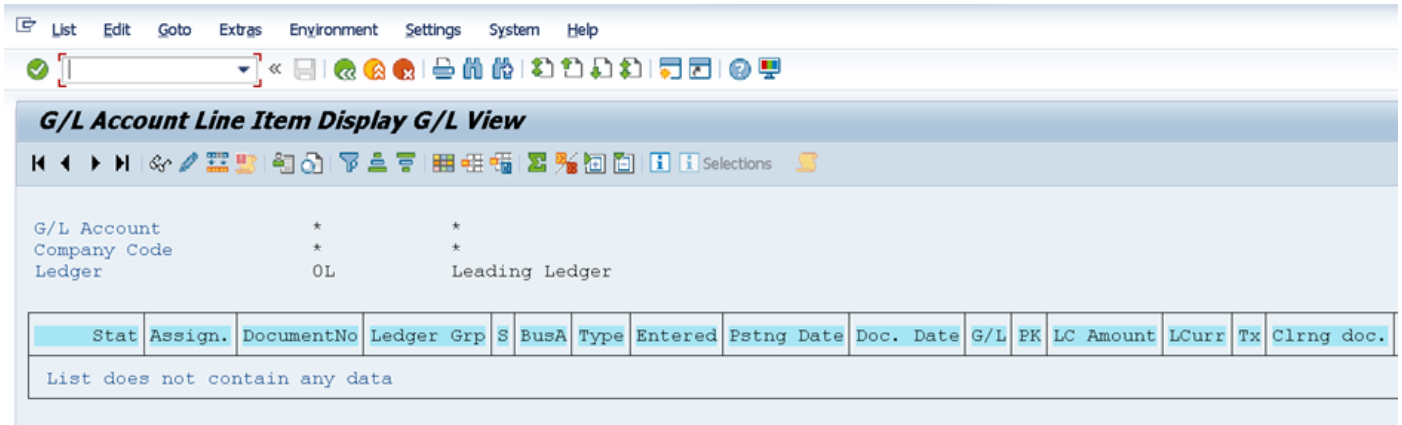
# Error & Resolving

List error yang diselesaikan dari sisi user.

- Data FAGLL03 (G/L Account) tidak muncul
- Upload POC Error
- Data pada Dashboard tidak sesuai output SAP
- GL Account tidak muncul saat input MIR7
- Kendala saat menghapus nilai commitment pada WBS
- Daftar kendala dan solving problem upload template WBS
- Kendala print Good Receipt (GR) / Service Entry Sheet (SES)

# Data FAGLL03 (G/L Account) tidak muncul

Data FAGLL03 tidak muncul dan terdapat notifikasi sebagai berikut :



"List does not contain any data" .

## 1. Penyebab masalah :

Filternya bisa jadi ngecache / nyangkut / apalahistilahnya.

## 2. Penyelesaian masalah :

- Buka Tcode FAGLL03
- Masukkan parameter data yang dibutuhkan seperti company code dan G/L Account.
- Setelah muncul error "list does not contain any data" diatas, pilih menu Edit di deret menu sebelah atas, kemudian pilih "Delete Filter".
- Taraaaa masalah selesai.
- Atau,
- Saat isi field FAGLL03 pastikan field "**Layout**" pilih sesuai layout unit kerjanya, seperti gambar dibawah :

# G/L Account Line Item Display G/L View

Data Sources

## G/L Account Selection

G/L account  to   
 Company code  to

## Selection Using Search Help

Search Help ID   
 Search String

## Line Item Selection

### Status

Open Items  
 Open at Key Date   
 Cleared Items  
 Clearing Date   
 Open at Key Date   
 All Items  
 Posting Date

### Type

Ledger   
 Select Closing/Opening Postings at Year End

## List Output

Layout   
 Maximum Number of Items

## Layout: Choose

| Layout       | Layout description                 |  |  |  |
|--------------|------------------------------------|--|--|--|
| /            | WIKA-REPORT VENDOR FAGLL03 HND     |  |  |  |
| / TOLIKN3B   | GL TOL IKN PROJ                    |  |  |  |
| /1EPCC       | JAYA JAYA JAYA                     |  |  |  |
| /1SAP-DOC    | Standard List Journal per Document |  |  |  |
| /2G QUERY    | QUERY DATA                         |  |  |  |
| /AKT-INF2    | Jurnal Entry Valas                 |  |  |  |
| /AKTMWRD     | AKT MWRD                           |  |  |  |
| /AP BAJO     | LISTING PA BAJO                    |  |  |  |
| /AR ACCOUNT  | LISTING ACCOUNT AR INFRA 2         |  |  |  |
| /AR BAJO     | LISTING ACCOUNT BAJO 2             |  |  |  |
| /AR_LBAJO    | KAHOOT                             |  |  |  |
| /ASSIGNPAJAK | ASSIGNMENT PAJAK                   |  |  |  |
| /AUDITBB     | General Ledger                     |  |  |  |
| /AUDITLSS    | Ledger                             |  |  |  |
| /BAPEPAM     | BERELASI                           |  |  |  |
| /BGLN        | GL                                 |  |  |  |
| /BP NSB      | Pakai kode BP                      |  |  |  |
| /BW-CUST     | BW CEK PDPK                        |  |  |  |
| /BW-CUSTBOD  | BW CEK PDPK                        |  |  |  |
| /BW-TREASURY | TREASURY                           |  |  |  |
| /CLEARING    | PROFIT CENTER CLEARING             |  |  |  |
| /CSD4        | WIKA-REPORT VENDOR FAGLL03         |  |  |  |

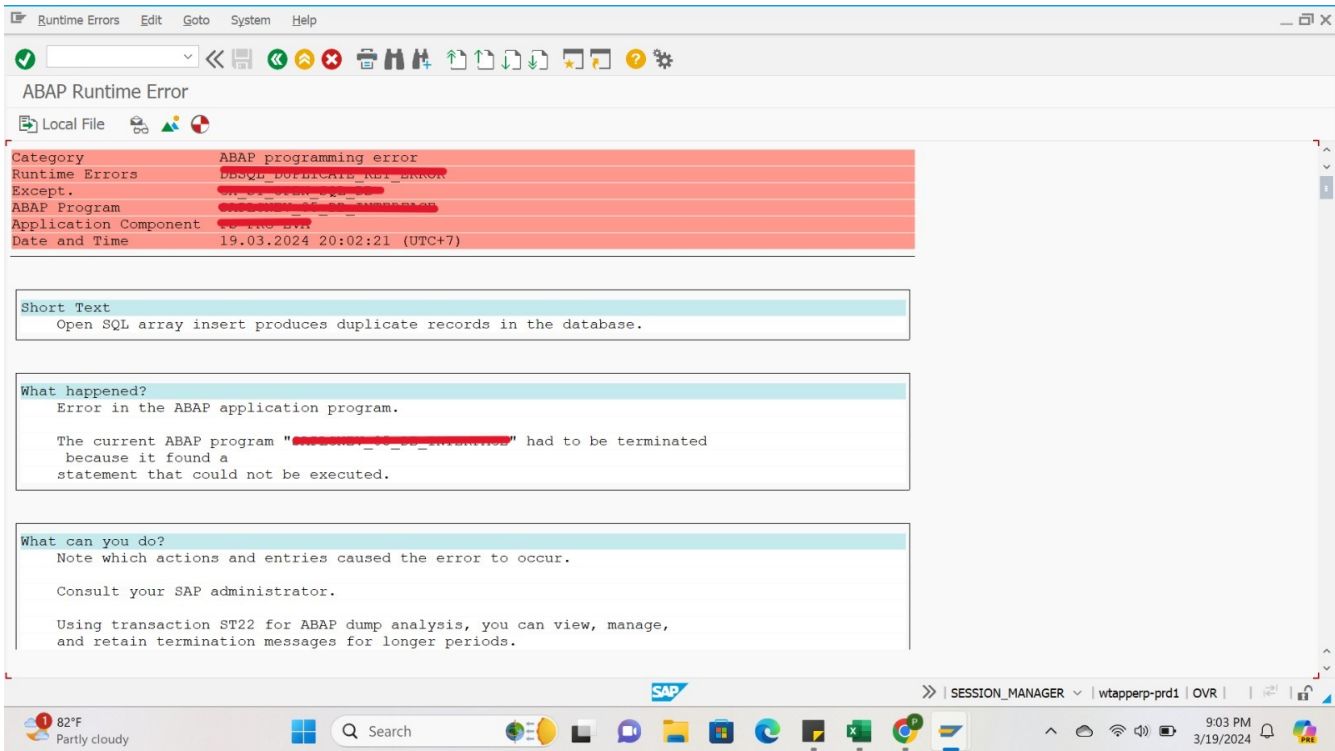
## Related FAQ :

1. Data FAGLL03 kosong
2. list does not contain any data
3. FAGLL03 error
4. Data FAGLL03 tidak tampil

# Upload POC Error

## Informasi Error

Error Message (Short Text) : Open SQL array insert produces **duplicate records** in the database.



Keterangan "**Duplicate Records**" mengindikasikan adanya double data dalam excel yang diupload.

Contoh kasus :

File POC [dummy.xls](#)

Dalam excel tersebut terdapat 168 baris/records/row (diluar judul). Yang mana setelah ditelusuri, bisa kita lihat bahwa setengah datanya yaitu 84 baris adalah duplikasi, kita ambil sample WBS paling atas untuk difilter.

| WBSCode                  | Actual Start Date | Actual Finish Date | Progress Version | Year | Month | POC Actual | WBS Description  |
|--------------------------|-------------------|--------------------|------------------|------|-------|------------|------------------|
| A-E0022302-1-10-90-10-10 | 20240301          | 20240331           | WK2              | 2024 | 2024  | 3          | 100 ASURANSI CAR |
| A-E0022302-1-10-90-10-10 | 20240301          | 20240331           | WK2              | 2024 | 2024  | 3          | 100 ASURANSI CAR |

## Kesimpulan

Isian kedua Progress Version tersebut sama-sama WK2 (Progress Diakui), dan semua kolom memiliki isian yang sama. Dimana "mungkin" seharusnya baris yang pertama diisi WK1 (Progress Terpasang).

## Solusi

Hapus wbs yang duplicate jika memang hanya upload Progress Diakui, ATAU ubah kolom Progress Version untuk 84 baris lainnya menjadi WK1 jika ingin bersamaan upload Progress Terpasang, kemudian di upload.

| Type | Message ID | Number | Message Text   | Log Number | Msg. No. | Message Variable                          | Message Variable   | Msg. Var.   | Message Variable                 | Parameter Nar    |
|------|------------|--------|--|------------|----------|---|--------------------|-------------|----------------------------------|------------------|
| S    |            | 1      | Substitution WBS Elements carried out  |            |          | Substitution WBS Elements carried out     |                    |             |                                  | Project Definiti |
| S    |            | 1      | Validation Project Definition carried out  |            |          | Validation Project Definition carried out |                    |             |                                  | Project Definiti |
| S    | CNIF_PI    | 10     | Individual check for change to object WBS Element A-E0022302-2-60-65 successful                |            |          | WBS Element                               | A-E0022302-2-60-65 |             |                                  | A-E0022302-2     |
| S    | CNIF_PI    | 68     | WBS Element A-E0022302-2-60-65 was changed successfully, GUID A140D2629EAC1EDE85998BE863FA054C |            |          | WBS-Element                               | A-E0022302-2-60-65 | WBS Element | A140D2629EAC1EDE85998BE863FA054C | A-E0022302-2     |
| S    | CNIF_PI    | 70     | Final check of the project definition and the WBS elements: No Error                           |            |          | No Error                                  |                    |             |                                  |                  |
| S    |            | 1      | Substitution WBS Elements carried out  |            |          | Substitution WBS Elements carried out     |                    |             |                                  | Project Definiti |
| S    |            | 1      | Validation Project Definition carried out  |            |          | Validation Project Definition carried out |                    |             |                                  | Project Definiti |
| S    | CNIF_PI    | 10     | Individual check for change to object WBS Element A-E0022302-3-10-10 successful                |            |          | WBS Element                               | A-E0022302-3-10-10 |             |                                  | A-E0022302-3     |
| S    | CNIF_PI    | 68     | WBS Element A-E0022302-3-10-10 was changed successfully, GUID A140D2629EAC1EDE85998BE863FA654C |            |          | WBS-Element                               | A-E0022302-3-10-10 | WBS Element | A140D2629EAC1EDE85998BE863FA654C | A-E0022302-3     |
| S    | CNIF_PI    | 70     | Final check of the project definition and the WBS elements: No Error                           |            |          | No Error                                  |                    |             |                                  |                  |
| S    |            | 1      | Substitution WBS Elements carried out  |            |          | Substitution WBS Elements carried out     |                    |             |                                  | Project Definiti |
| S    |            | 1      | Validation Project Definition carried out  |            |          | Validation Project Definition carried out |                    |             |                                  | Project Definiti |
| S    | CNIF_PI    | 10     | Individual check for change to object WBS Element A-E0022302-3-20-10 successful                |            |          | WBS Element                               | A-E0022302-3-20-10 |             |                                  | A-E0022302-3     |
| S    | CNIF_PI    | 68     | WBS Element A-E0022302-3-20-10 was changed successfully, GUID A140D2629EAC1EDE85998BE863FA54C  |            |          | WBS-Element                               | A-E0022302-3-20-10 | WBS Element | A140D2629EAC1EDE85998BE863FA54C  | A-E0022302-3     |
| S    | CNIF_PI    | 70     | Final check of the project definition and the WBS elements: No Error                           |            |          | No Error                                  |                    |             |                                  |                  |
| S    |            | 1      | Substitution WBS Elements carried out  |            |          | Substitution WBS Elements carried out     |                    |             |                                  | Project Definiti |
| S    |            | 1      | Validation Project Definition carried out  |            |          | Validation Project Definition carried out |                    |             |                                  | Project Definiti |
| S    | CNIF_PI    | 10     | Individual check for change to object WBS Element A-E0022302-3-30-10 successful                |            |          | WBS Element                               | A-E0022302-3-30-10 |             |                                  | A-E0022302-3     |
| S    | CNIF_PI    | 68     | WBS Element A-E0022302-3-30-10 was changed successfully, GUID A140D2629EAC1EDE85998BE863FAE54C |            |          | WBS-Element                               | A-E0022302-3-30-10 | WBS Element | A140D2629EAC1EDE85998BE863FAE54C | A-E0022302-3     |
| S    | CNIF_PI    | 70     | Final check of the project definition and the WBS elements: No Error                           |            |          | No Error                                  |                    |             |                                  |                  |
| S    |            | 1      | Substitution WBS Elements carried out  |            |          | Substitution WBS Elements carried out     |                    |             |                                  | Project Definiti |
| S    |            | 1      | Validation Project Definition carried out  |            |          | Validation Project Definition carried out |                    |             |                                  | Project Definiti |
| S    | CNIF_PI    | 10     | Individual check for change to object WBS Element A-E0022302-3-40-10 successful                |            |          | WBS Element                               | A-E0022302-3-40-10 |             |                                  | A-E0022302-3     |
| S    | CNIF_PI    | 68     | WBS Element A-E0022302-3-40-10 was changed successfully, GUID A140D2629EAC1EDE85998BE863FB254C |            |          | WBS-Element                               | A-E0022302-3-40-10 | WBS Element | A140D2629EAC1EDE85998BE863FB254C | A-E0022302-3     |
| S    | CNIF_PI    | 70     | Final check of the project definition and the WBS elements: No Error                           |            |          | No Error                                  |                    |             |                                  |                  |
| S    |            | 1      | Substitution WBS Elements carried out  |            |          | Substitution WBS Elements carried out     |                    |             |                                  | Project Definiti |
| S    |            | 1      | Validation Project Definition carried out  |            |          | Validation Project Definition carried out |                    |             |                                  | Project Definiti |
| S    | CNIF_PI    | 10     | Individual check for change to object WBS Element A-E0022302-3-50-10 successful                |            |          | WBS Element                               | A-E0022302-3-50-10 |             |                                  | A-E0022302-3     |
| S    | CNIF_PI    | 68     | WBS Element A-E0022302-3-50-10 was changed successfully, GUID A140D2629EAC1EDE85998BE863FB654C |            |          | WBS-Element                               | A-E0022302-3-50-10 | WBS Element | A140D2629EAC1EDE85998BE863FB654C | A-E0022302-3     |
| S    | CNIF_PI    | 70     | Final check of the project definition and the WBS elements: No Error                           |            |          | No Error                                  |                    |             |                                  |                  |
| S    |            | 1      | Substitution WBS Elements carried out  |            |          | Substitution WBS Elements carried out     |                    |             |                                  | Project Definiti |
| S    |            | 1      | Validation Project Definition carried out  |            |          | Validation Project Definition carried out |                    |             |                                  | Project Definiti |
| S    | CNIF_PI    | 10     | Individual check for change to object WBS Element A-E0022302-3-60-10 successful                |            |          | WBS Element                               | A-E0022302-3-60-10 |             |                                  | A-E0022302-3     |
| S    | CNIF_PI    | 68     | WBS Element A-E0022302-3-60-10 was changed successfully, GUID A140D2629EAC1EDE85998BE863FBA54C |            |          | WBS-Element                               | A-E0022302-3-60-10 | WBS Element | A140D2629EAC1EDE85998BE863FBA54C | A-E0022302-3     |
| S    | CNIF_PI    | 70     | Final check of the project definition and the WBS elements: No Error                           |            |          | No Error                                  |                    |             |                                  |                  |
| S    |            | 1      | Substitution WBS Elements carried out  |            |          | Substitution WBS Elements carried out     |                    |             |                                  | Project Definiti |
| S    |            | 1      | Validation Project Definition carried out  |            |          | Validation Project Definition carried out |                    |             |                                  | Project Definiti |
| S    | CNIF_PI    | 10     | Individual check for change to object WBS Element A-E0022302-4-10-10 successful                |            |          | WBS Element                               | A-E0022302-4-10-10 |             |                                  | A-E0022302-4     |
| S    | CNIF_PI    | 68     | WBS Element A-E0022302-4-10-10 was changed successfully, GUID A140D2629EAC1EDE85998BE863FC054C |            |          | WBS-Element                               | A-E0022302-4-10-10 | WBS Element | A140D2629EAC1EDE85998BE863FC054C | A-E0022302-4     |

## Related FAQ :

1. Upload POC Error
2. Error saat upload POC

Reference : [Ticket #290836 \(wika.co.id\)](#)

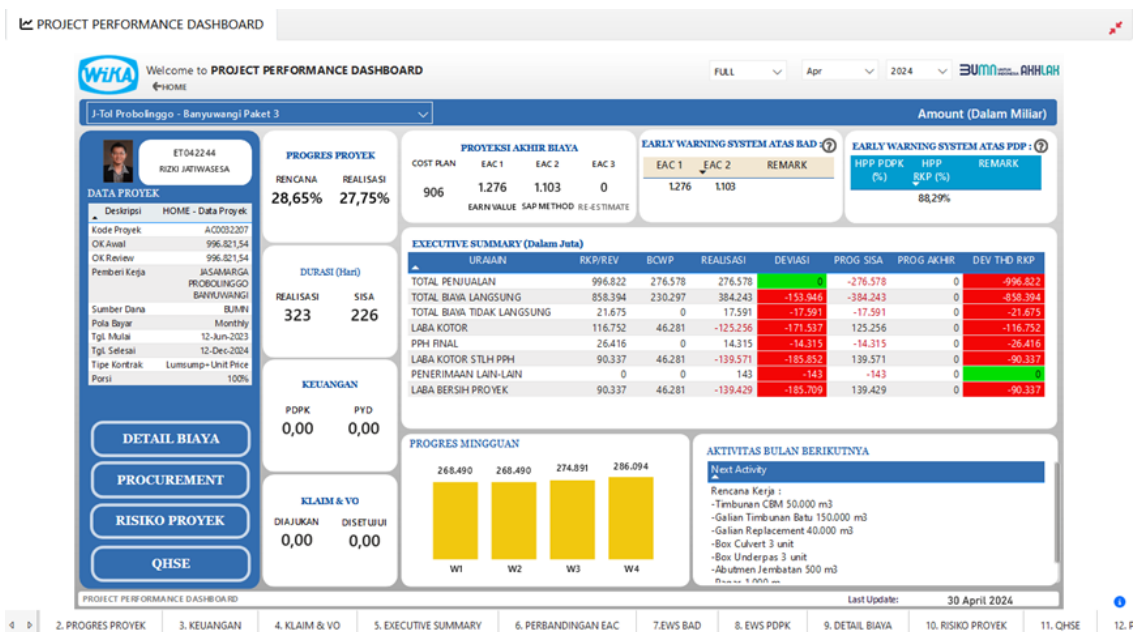
# Data pada Dashboard tidak sesuai output SAP

Skenario error :

Data pada dashboard dari bulan januari-april 2024 tidak sesuai SAP, sebelumnya januari-maret sudah benar.

Capture error :

Dashboard



SAP

Financial Statements

JO INFRASTRUCTURE 1 WINA Financial Statement Time 09:05:19 Date 02.05.2024  
 JAKARTA Ledger 0L RFBILA00/WK30-AS-066 Page 2

Company code JAB0 Business area \*\*\*\* Amounts in IDR

JO INFRASTRUCTURE 1 WINA Financial Statement Time 09:05:19 Date 02.05.2024  
 JAKARTA Ledger 0L RFBILA00/WK30-AS-066 Page 3

Company code JAB0 Business area \*\*\*\* Amounts in IDR

| CoCd | Busk | Texts                           | Reporting periods<br>(2023.01-2024.04) | Comparison periods<br>(2023.01-2024.03) | Abs. Difference | Pct.Dif | Summ |
|------|------|---------------------------------|--|---|-----------------|---------|------|
|      |      | # LAPORAN LABA RUGI             |  |   |                 |         |      |
| JAB0 |      | *101111000 PENJUALAN            | 286.093.785.896-                       | 254.087.253.761-                        | 32.006.532.135- | 12,6-   |      |
|      |      | * TOTAL PENJUALAN               | 286.093.785.896-                       | 254.087.253.761-                        | 32.006.532.135- | 12,6-   | *5*  |
|      |      | ** TOTAL PENGAPATAN             | 286.093.785.896-                       | 254.087.253.761-                        | 32.006.532.135- | 12,6-   | *3*  |
| JAB0 |      | *10111000 BEBAN MATERIAL        | 39.952.855.672                         | 37.601.735.384                          | 2.351.120.288   | 6,3     |      |
|      |      | * BEBAN MATERIAL                | 39.952.855.672                         | 37.601.735.384                          | 2.351.120.288   | 6,3     | *6*  |
| JAB0 |      | *10131000 BEBAN TARIF PERALATAN | 2.319.570.740                          | 2.172.809.699                           | 146.761.041     | 6,8     |      |
| JAB0 |      | *101321000 BEBAN OPERASI        | 674.846.102                            | 665.471.102                             | 9.375.000       | 1,4     |      |
|      |      | * BEBAN ALAT                    | 2.994.416.842                          | 2.838.280.801                           | 156.136.041     | 5,5     | *6*  |
| JAB0 |      | *101411000 BEBAN SUBKONTRAKTOR  | 200.663.847.275                        | 175.614.682.178                         | 25.049.165.097  | 14,3    |      |
|      |      | * BEBAN SUBKONTRAKTOR           | 200.663.847.275                        | 175.614.682.178                         | 25.049.165.097  | 14,3    | *6*  |
|      |      | * TOTAL BEBAN LANGSUNG PRODUKSI | 243.611.119.789                        | 216.054.698.363                         | 27.556.421.426  | 12,8    | *5*  |
| JAB0 |      | *901211000 BEBAN SEKRETARIAT    | 62.596.804                             | 61.515.304                              | 671.500         | 1,1     |      |

## Penyebab :

Data OK yang dibaca pada report BW dan dashboard adalah data pada save version V09. Jika ada 2 save version di tanggal yang sama (V dan K) maka akan dibaca data save version yang V. Hal tersebut mempengaruhi hasil perkalian actual revenue (OP).

## Resolusi :

Silahkan melakukan upload ulang POC sesuai dengan revenue plan V09 dan melakukan save version ulang revenue plan sehingga terbentuk save version K03 untuk periode Mei 24.

## Error terkait :

### Upload POC Error

## FAQ :

1. Data dashboard tidak sesuai

# GL Account tidak muncul saat input MIR7

Skenario error :

Error BP dimana saat input MIR7 GL Account nya tidak muncul waktu di simulate. Di Nasabah Online terdaftar pihak 3 material.

Capture error :

Nasabah Online

Perorangan

**KELOMPOK NASABAH**

- Customer

Berelasi  Pihak Ke 3  Customer JO

- Vendor

Berelasi Material  Berelasi Subkon  Berelasi Alat  Berelasi Jasa Non Sewa

Material

Subkon

Alat

Jasa Non Sewa

Pihak Ke 3 Material  Pihak Ke 3 Alat  Pihak Ke 3 Subkon  Pihak Ke 3 Jasa Non Sewa

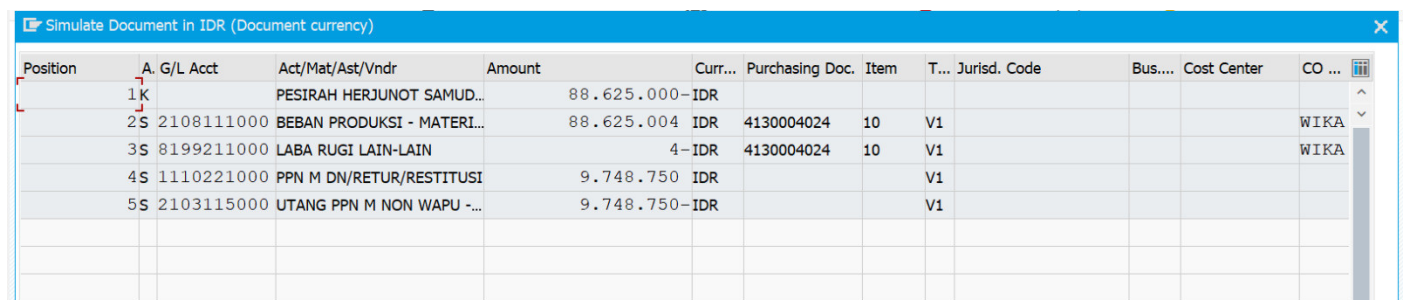
Material

Alat

Subkon

Jasa Non Sewa

SAP



| Position | A. G/L Acct | Act/Mat/Ast/Vndr           | Amount     | Curr... | Purchasing Doc. | Item | T... | Jurisd. Code | Bus... | Cost Center | CO ... |
|----------|-------------|----------------------------|------------|---------|-----------------|------|------|--------------|--------|-------------|--------|
| 1K       |             | PESIRAH HERJUNOT SAMUD...  | 88.625.000 | IDR     |                 |      |      |              |        |             |        |
| 2S       | 2108111000  | BEBAN PRODUKSI - MATERI... | 88.625.004 | IDR     | 4130004024      | 10   | V1   |              |        |             | WIKA   |
| 3S       | 8199211000  | LABA RUGI LAIN-LAIN        |            | 4-IDR   | 4130004024      | 10   | V1   |              |        |             | WIKA   |
| 4S       | 1110221000  | PPN M DN/RETUR/RESTITUSI   | 9.748.750  | IDR     |                 |      | V1   |              |        |             |        |
| 5S       | 2103115000  | UTANG PPN M NON WAPU -...  | 9.748.750  | IDR     |                 |      | V1   |              |        |             |        |

Penyebab :

-

Resolusi :

Mohon untuk dapat memastikan bahwa,

1. BAD sudah inline dengan GL Hutang di MIR7 (BAD Material - Hutang Material, BAD Upah - Hutang Mandor, dsb)
2. Silahkan di back, apakah masih muncul error message. Di beberapa case, tidak muncul GL Account BP pada saat simulate karena masih ada error message.
3. Jika poin 1 dan 2 sudah terpenuhi namun masih tidak muncul, bisa diabaikan dan dilakukan park & post. di SAP akan tetap terposting jurnal sebagaimana mestinya.

## Error terkait :

-

## FAQ :

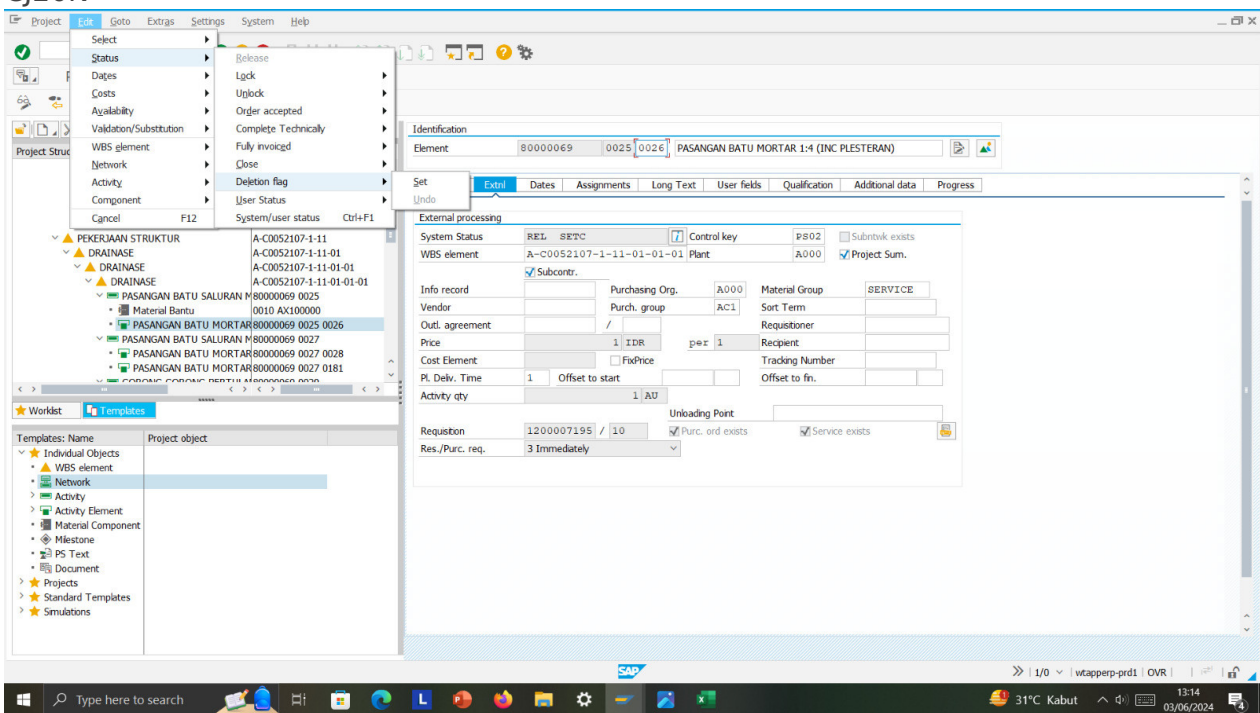
1. GL Account tidak muncul saat MIR7

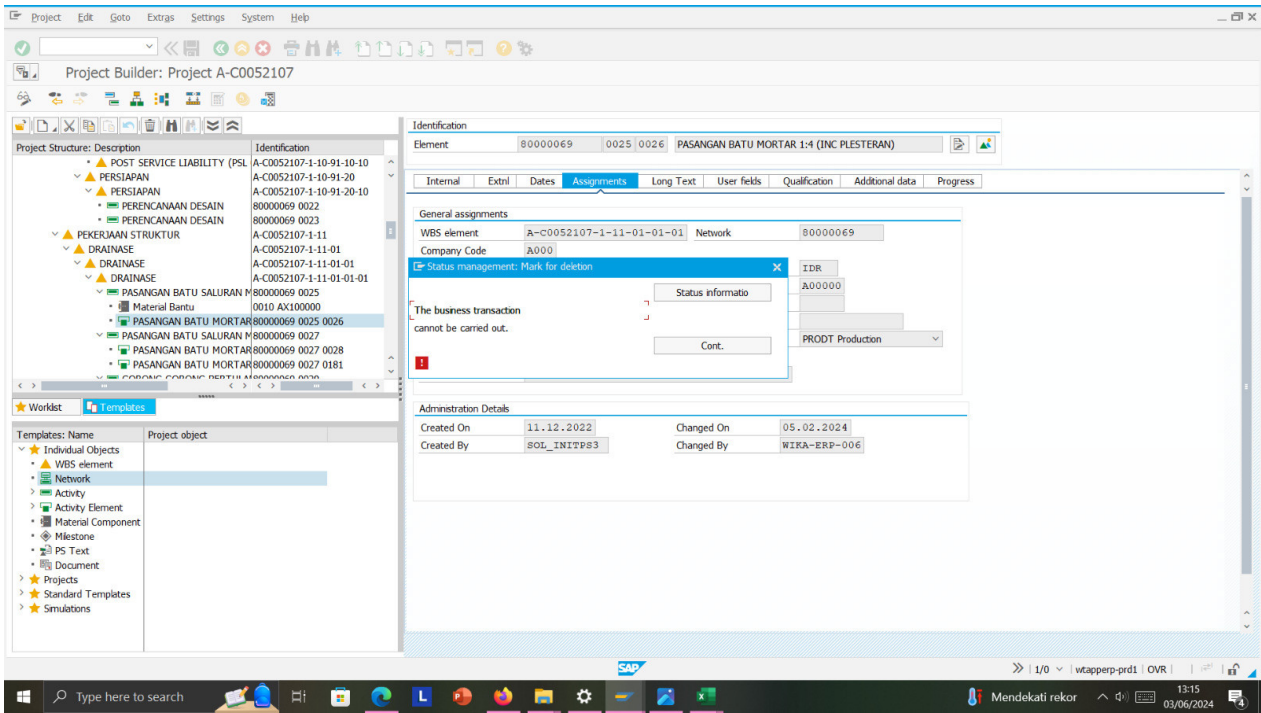
# Kendala saat menghapus nilai commitment pada WBS

Kendala :

Untuk menghapus nilai commitment pada WBS terdapat kendala pada saat deletion flag, seperti pada gambar berikut :

## 1. CJ20N





## 2. CN41N

| Title                                | C.                       | Proj. cost plan | Actual costs    | Total cost crmt | Budget          | Release         | Proj. rev. plan | Act. rev.       |
|--------------------------------------|--------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Rekonstruksi Jalan Kalawara-Kulawi   | A-C0052107               | 219.198.079.386 | 200.394.021.137 | 14.872.554.619  | 219.198.079.386 | 219.198.079.386 | 171.965.394.466 | 171.302.245.000 |
| WBS CUT OVER NOV22                   | A-C0052107-0             | 95.841.506.830  | 95.177.846.154  | 0               | 95.841.506.830  | 95.841.506.830  | 123.089.917.080 | 663.660         |
| DIRECT COST - BIAYA LANGSUNG         | A-C0052107-1             | 114.844.002.215 | 97.238.948.563  | 14.872.554.619  | 114.844.002.215 | 114.844.002.215 | 48.875.477.386  | 214.129.000     |
| PEKERJAAN STRUKTUR                   | A-C0052107-1-11          | 112.970.625.059 | 97.136.958.301  | 14.556.699.615  | 112.970.625.059 | 112.970.625.059 | 45.059.130.219  | 214.129.000     |
| DRAINASE                             | A-C0052107-1-11-01       | 16.563.974.329  | 15.132.895.239  | 1.431.079.090   | 16.563.974.329  | 16.563.974.329  | 4.100.838.827   | 0               |
| DRAINASE                             | A-C0052107-1-11-01-01    | 16.563.974.329  | 15.132.895.239  | 1.431.079.090   | 16.563.974.329  | 16.563.974.329  | 4.100.838.827   | 0               |
| PASANGAN BATU SALURAN                | A-C0052107-1-11-01-01-01 | 1.255.352.027   | 0               | 1.078.220.000   | 0               | 0               | 0               | 0               |
| PASANGAN BATU MORTAR                 | 80000069 0025 0026       | 1               | 0               | 1.078.220.000   | 0               | 0               | 0               | 0               |
| PASANGAN BATU SALURAN                | 80000069 0027            | 7.053.185.151   | 8.591.230.972   | 0               | 0               | 0               | 0               | 0               |
| GORONG-GORONG BERTUJIL               | 80000069 0029            | 6.454.205.900   | 5.021.122.613   | 18.640.005      | 0               | 0               | 0               | 0               |
| PINTU AIR                            | 80000069 0035            | 0               | 0               | 0               | 0               | 0               | 0               | 0               |
| SALURAN U TIBE DS-2 (0.6)            | 80000069 0037            | 0               | 0               | 0               | 0               | 0               | 0               | 0               |
| BIJIS BETON (BIJIS LEREN)            | 80000069 0038            | 0               | 0               | 0               | 0               | 0               | 0               | 0               |
| BAHAN DRAINASE POROUS                | 80000069 0041            | 0               | 0               | 0               | 0               | 0               | 0               | 0               |
| PIPA BERLUBANG BANYAK                | 80000069 0043            | 1.801.231.250   | 1.795.070.154   | 0               | 0               | 0               | 0               | 0               |
| PEKERJAAN TANAH DAN GEOSINTA         | A-C0052107-1-11-02       | 27.455.822.169  | 25.319.998.699  | 858.856.327     | 27.455.822.169  | 27.455.822.169  | 11.366.211.002  | 214.129.000     |
| PERKERASAN BERBUTIR                  | A-C0052107-1-11-03       | 2.709.281.448   | 1.918.630.994   | 790.650.454     | 2.709.281.448   | 2.709.281.448   | 1.341.222.078   | 0               |
| PERKERASAN ASPAL                     | A-C0052107-1-11-04       | 23.770.281.382  | 23.770.280.874  | 508             | 23.770.281.382  | 23.770.281.382  | 8.037.163.528   | 0               |
| STRUKTUR                             | A-C0052107-1-11-05       | 24.106.590.725  | 18.905.483.303  | 5.201.107.422   | 24.106.590.725  | 24.106.590.725  | 9.328.925.893   | 0               |
| PEKERJAAN LAIN-LAIN                  | A-C0052107-1-11-06       | 18.364.675.006  | 12.080.669.192  | 6.275.005.814   | 18.364.675.006  | 18.364.675.006  | 10.884.768.891  | 0               |
| PEKERJAAN PENDUKUNG                  | A-C0052107-1-12          | 1.415.427.722   | 1.098.792.673   | 315.855.000     | 1.415.427.722   | 1.415.427.722   | 775.973.950     | 0               |
| QHSE                                 | A-C0052107-1-90          | 16.076.802      | 16.076.798      | 4               | 16.076.802      | 16.076.802      | 1.009.196.415   | 0               |
| OTHERS COST                          | A-C0052107-1-91          | 356.857.162     | 1.097.884.679   | 0               | 356.857.162     | 356.857.162     | 0               | 0               |
| PENJUALAN NON FISIK                  | A-C0052107-1-92          | 0               | 0               | 0               | 0               | 0               | 0               | 0               |
| ITEM PEKERJAAN ADDENDUM (SEMA)       | A-C0052107-1-93          | 0               | 0               | 0               | 0               | 0               | 0               | 0               |
| INDIRECT COST - BIAYA TIDAK LANGSUNG | A-C0052107-2             | 8.512.570.341   | 8.389.244.361   | 0               | 8.512.570.341   | 8.512.570.341   | 0               | 0               |

Penyebab :

Hal tersebut disebabkan karena ceklis Subcontr. tercentang (kotak merah).

Penyelesaian :

Untick dan kemudian set deletion flag

### Project Builder: Display project A-C0052107

| Project Structure: Description | Identification            |
|--------------------------------|---------------------------|
| PEKERJAAN STRUKTUR             | A-C0052107-1-11           |
| DRAINASE                       | A-C0052107-1-11-01        |
| DRAINASE                       | A-C0052107-1-11-01-01     |
| DRAINASE                       | A-C0052107-1-11-01-01-01  |
| PASANGAN BA                    | 80000069 0025             |
| Material Ba                    | 0010 AX100000             |
| <b>PASANGAN</b>                | <b>80000069 0025 0026</b> |
| PASANGAN BA                    | 80000069 0027             |
| PASANGAN                       | 80000069 0027 0028        |
| PASANGAN                       | 80000069 0027 0181        |
| GORONG-GOR                     | 80000069 0029             |
| Multiplek FI                   | 0010 A3232200             |
| Multiplek FI                   | 0020 A3232200             |
| Material Ba                    | 0030 AX100000             |
| Material-BB                    | 0040 AN300000             |
| Material Ba                    | 0050 AX100000             |
| Lembaran F                     | 0050 AJ600000             |
| Pekerjaan F                    | 80000069 0029 0030        |
| Upah Haria                     | 80000069 0029 0033        |
| SEWA- HIA                      | 80000069 0029 0034        |
| PINTU AIR                      | 80000069 0035             |
| SALURAN U TI                   | 80000069 0037             |
| Readymix N                     | 0010 A52H2000             |
| BUIS BETON                     | 80000069 0038             |
| Readymix N                     | 0010 A52H0000             |
| Buis Beton                     | 0020 A6310000             |
| GORONG-GOR                     | 80000069 0039             |

Worklist Templates

| Worklist: Description | Project object |
|-----------------------|----------------|
| Projects              |                |

Identification  
Element: 80000069 0025 0026 PASANGAN BATU MORTAR 1:4 (INC PLESTERA...)

Internal Extnl Dates Assignments Long Text User fields Qualification Additional data Progress

External processing

System Status: **DLFL REL SETC** Control key: P502  Subntwk exists

WBS element: A-C0052107-1-11-01-01-01 Plant: A000  Project Sum.

Subcontr.

Info record: Purchasing Org. A000 Material Group: SERVICE

Vendor: Purch. group: AC1 Sort Term:

Out. agreement: / 0 Requisitioner:

Price: 0 IDR per 1 Recipient:

Cost Element: €101411000  FixPrice Tracking Number:

Pl. Deliv. Time: 1 Offset to start: 0 Offset to fin.: 0

Activity qty: 1 AU

Unloading Point:

Requisition: 1200007195 / 10  Purc. ord exists  Service exists

Res./Purc. req.: 3 Immediately

# Daftar kendala dan solving problem upload template WBS

## Case : Teknis pengisian template

Telah dicover pada template WBS sheet "**aturan main**".

## Case 1 : Error Operation no. 0000 is not defined (enter a different number)

TCode: YWIKAPSC03

## Contoh kendala:

Error saat upload Network Header, Activity dan Relationship.

Operation no. 0000 is not defined (enter a different number)

The screenshot shows the SAP error log for the program 'Network Activity and Relationship - Upload Program'. The error message is 'Operation no. 0000 is not defined (enter a different number)'. The log table is as follows:

| Type | Message ID | Number | Message Text  | Log Number | Msg. No. | Msg. Var. | Msg. Var. | Msg. Var. | Msg. Var. | Parameters | Line | Field | System |
|------|------------|--------|---|------------|----------|-----------|-----------|-----------|-----------|------------|------|-------|--------|
| I    | CN         |        | Dates copied from WBS element A-B0012506                                |            |          |           |           |           |           |            | 0    |       |        |
| I    | CO         |        | Start date is in the past   |            |          |           |           |           |           |            | 0    |       |        |
| I    | CO         |        | Date 04.12.2027 is not a working day (previous working day: 03.12.2027) |            |          |           |           |           |           |            | 0    |       |        |
| W    | CO         |        | Start date is in the past   |            |          |           |           |           |           |            | 0    |       |        |
| E    | CO         |        | Operation no. 0000 is not defined (enter a different number)            |            |          |           |           |           |           |            | 0    |       |        |
| E    | CN         |        | The order or network could not be saved                                 |            |          |           |           |           |           |            | 0    |       |        |

## Penyebab:



# Kendala print Good Receipt (GR) / Service Entry Sheet (SES)

## Case 1: Hasil print GR tidak sesuai dengan nomor yang diinput

TCode: YWIKAMMF02; MIGO

### Contoh kendala:

Pada saat print GR melalui YWIKAMMF02, misalnya nomor material document 5000110148. Data output yang tampil tidak sesuai dan tampil data proyek lain. Dimana nomor tersebut dipakai proyek di entitas anak, namun hasil output tampil proyek di Wika Induk.

### Penyebab:

Kesalahan input tahun pada saat print GR, dalam case diatas pengguna menginput tahun 2025. Dimana untuk output yang diharapkan seharusnya diinput tahun 2024. Karena nomor material document akan mengulang di tahun berikutnya dan ada kemungkinan duplikasi nomor.

### Solusi:

Pastikan tahunnya sesuai dengan nomor dokumen. Karena keunikan identifikasi GR terdiri dari gabungan nomor material document dan tahun. Silahkan cek nomor GR dari tcode MIGO, untuk memastikan isi data.



# Display Material Document 5000110148 – WKPS

Show Overview



Hold

Check

Post



Help

A04 Display



R02 Material Docum..



5000110148

2024



General

Vendor



Doc. info

Document Date

27.12.2024

Delivery Note

BAPP/0925/2

Posting Date

27.12.2024

Bill of Lading

BAPP/02/XII



1 Individual Slip



| Line | Mat. Short Text   | Qty in UnE | EUn |
|------|-------------------|------------|-----|
| 1    | TRIPPER CAR       | 0,330      | UN  |
| 2    | RADIAL SHIPLOADER | 0,330      | UN  |



Material

Quantity

Where

Purchase Order Data

Partner

Account Assignment

Movement type

101 Q + GR for project stock

Stock type

WBS Element

E-B0002407-1-12-01-02-01

Plant

PT WIJAYA KARYA REKAYASA

E000



Storage location

SL Proj DivOp1

EB00

Unloading Point

## Case 2: Error print SES ABAP "GETWA\_NOT\_ASSIGNED"

TCode: YWIKAMMF03

### Contoh kendala:

Error saat execute tcode print SES.

|                       |                             |
|-----------------------|-----------------------------|
| Category              | ABAP programming error      |
| Runtime Errors        | GETWA NOT ASSIGNED          |
| ABAP Program          | YWIKAMMF003                 |
| Application Component | Not assigned                |
| Date and Time         | 05.07.2024 09:54:43 (UTC+7) |

```
yet (data segment number "-1").
```

That error occurs if

- a typed field symbol is addressed before it has been set with ASSIGN, or
- a field symbol is addressed that points to a row in an internal table that has been deleted, or
- a field symbol is addressed that was previously reset using UNASSIGN, or that pointed to a local field that no longer exists, or
- a parameter of a global function interface is address, although the corresponding function module is not active (is not in the list of active calls). The list of active calls can be taken from this short dump.

#### Trigger Location of Runtime Error

|               |             |
|---------------|-------------|
| (Program)     | YWIKAMMF003 |
| (Include)     | YWIKAMMF003 |
| (Row)         | 471         |
| (Module Type) | (FORM)      |
| (Module Name) | READ_TABLE  |

#### Source Code Extract

| Line | Code |
|------|------|
|------|------|

### Penyebab:

- Kemungkinan penyebab pertama adalah nomor SES telah di-revoke, di-delete, atau memang belum ada

### Solusi:

Pastikan nomor SES yang akan di-print statusnya belum di-revoke