

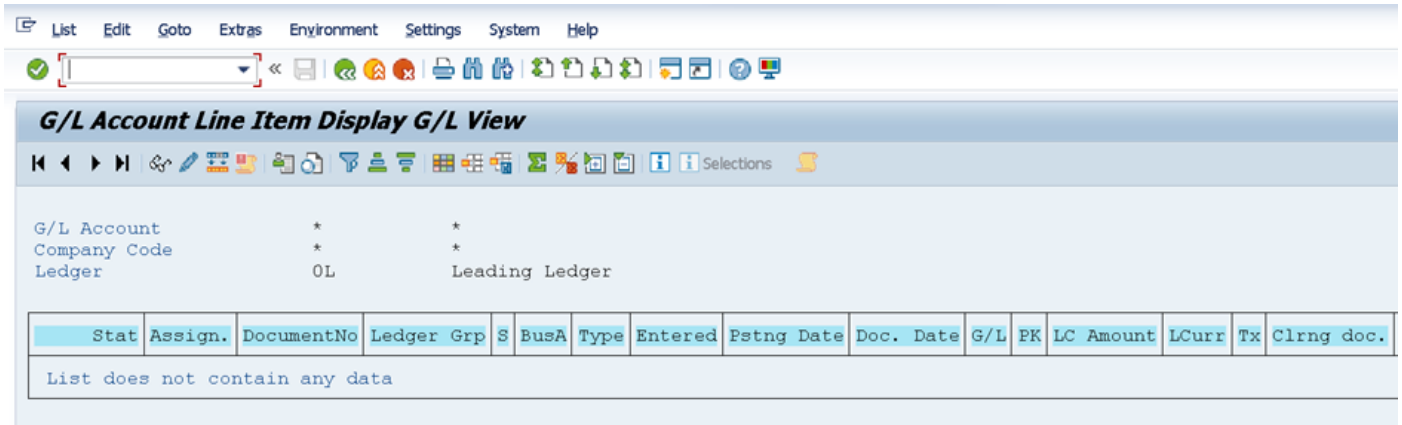
Error & Resolving

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

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
 - Masukan 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
[x] *

to

Company code
A000

to

Selection Using Search Help

Search Help ID

Search String

Search Help

Line Item Selection

Status

☐ Open Items

Open at Key Date
08.05.2024

☐ Cleared Items

Clearing Date

Open at Key Date

☒ All Items

Posting Date
01.05.2024

Type

Ledger
OL

☐ Select Closing/Opening Postings at Year End

List Output

Layout

Maximum Number of Items

Layout: Choose

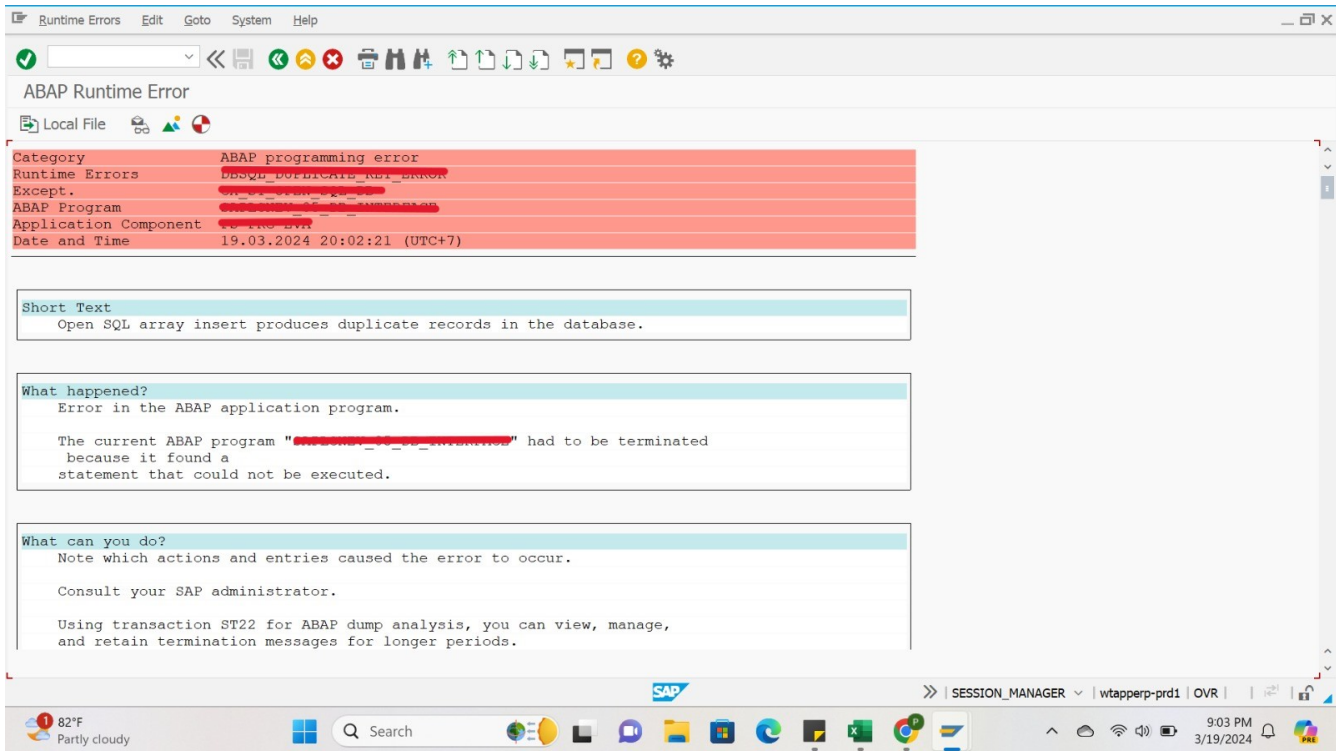
Related FAQ :

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.

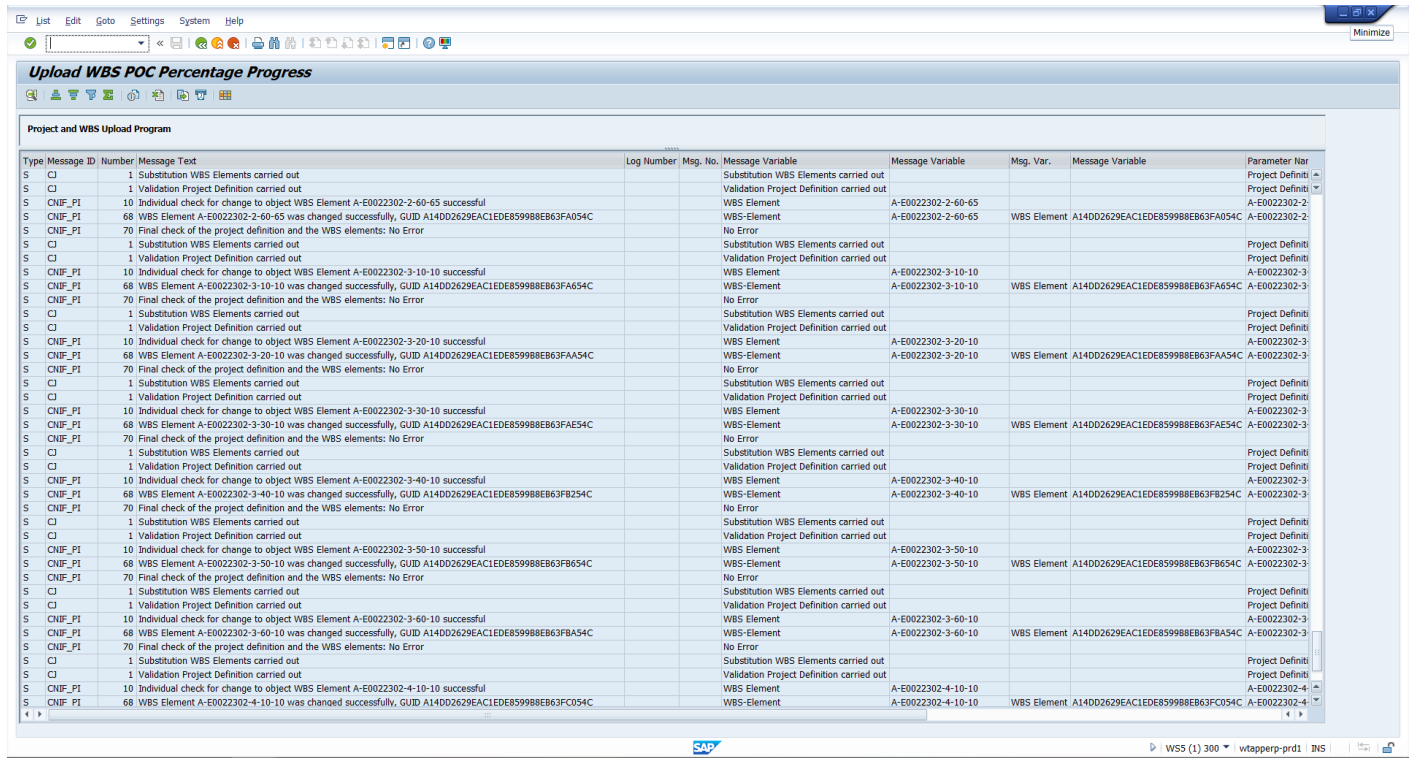
WBS Code	Actual Start Date	Actual Finish Date	Progress Version	Year	Month	POC Actual	WBS Description
A-E0022302-1-10-90-10-10	20240301	20240331	WK2	2024		3	100 ASURANSI CAR
A-E0022302-1-10-90-10-10	20240301	20240331	WK2	2024		3	100 ASURANSI CAR

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.



The screenshot displays the SAP S/4HANA 'Project and WBS Upload Program' interface. The main window shows a list of messages with columns for Type, Message ID, Number, Message Text, Log Number, Msg. No., Message Variable, Message Variable, Msg. Var., Message Variable, and Parameter Nar. The messages are grouped by 'Type' and 'Message ID'. The 'Type' column shows 'S' for Success and 'CNF' for Confirmation. The 'Message ID' column shows '1' for Substitution WBS Elements carried out and '10' for Validation Project Definition carried out. The 'Number' column shows '1' for Substitution WBS Elements carried out and '10' for Validation Project Definition carried out. The 'Message Text' column contains the details of the messages, including GUIDs and WBS elements. The 'Log Number' column shows the log number for each message. The 'Msg. No.' column shows the message number. The 'Message Variable' column shows the variable name. The 'Message Variable' column shows the variable value. The 'Msg. Var.' column shows the variable type. The 'Message Variable' column shows the variable value. The 'Parameter Nar' column shows the parameter name.

Type	Message ID	Number	Message Text	Log Number	Msg. No.	Message Variable	Message Variable	Msg. Var.	Message Variable	Parameter Nar
S	1	1	Substitution WBS Elements carried out			Substitution WBS Elements carried out				Project Definit
S	1	1	Validation Project Definition carried out			Validation Project Definition carried out				Project Definit
S	CNIF_FI	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_FI	68	WBS Element A-E0022302-2-60-65 was changed successfully, GUID A14002629EAC1EDE859988EB63FA054C			WBS-Element	A-E0022302-2-60-65	WBS Element	A14002629EAC1EDE859988EB63FA054C	A-E0022302-2
S	CNIF_FI	70	Final check of the project definition and the WBS elements: No Error			No Error				
S	1	1	Substitution WBS Elements carried out			Substitution WBS Elements carried out				Project Definit
S	1	1	Validation Project Definition carried out			Validation Project Definition carried out				Project Definit
S	CNIF_FI	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_FI	68	WBS Element A-E0022302-3-10-10 was changed successfully, GUID A14002629EAC1EDE859988EB63FA654C			WBS-Element	A-E0022302-3-10-10	WBS Element	A14002629EAC1EDE859988EB63FA654C	A-E0022302-3
S	CNIF_FI	70	Final check of the project definition and the WBS elements: No Error			No Error				
S	1	1	Substitution WBS Elements carried out			Substitution WBS Elements carried out				Project Definit
S	1	1	Validation Project Definition carried out			Validation Project Definition carried out				Project Definit
S	CNIF_FI	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_FI	68	WBS Element A-E0022302-3-20-10 was changed successfully, GUID A14002629EAC1EDE859988EB63FAA54C			WBS-Element	A-E0022302-3-20-10	WBS Element	A14002629EAC1EDE859988EB63FAA54C	A-E0022302-3
S	CNIF_FI	70	Final check of the project definition and the WBS elements: No Error			No Error				
S	1	1	Substitution WBS Elements carried out			Substitution WBS Elements carried out				Project Definit
S	1	1	Validation Project Definition carried out			Validation Project Definition carried out				Project Definit
S	CNIF_FI	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_FI	68	WBS Element A-E0022302-3-30-10 was changed successfully, GUID A14002629EAC1EDE859988EB63FAE54C			WBS-Element	A-E0022302-3-30-10	WBS Element	A14002629EAC1EDE859988EB63FAE54C	A-E0022302-3
S	CNIF_FI	70	Final check of the project definition and the WBS elements: No Error			No Error				
S	1	1	Substitution WBS Elements carried out			Substitution WBS Elements carried out				Project Definit
S	1	1	Validation Project Definition carried out			Validation Project Definition carried out				Project Definit
S	CNIF_FI	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_FI	68	WBS Element A-E0022302-3-40-10 was changed successfully, GUID A14002629EAC1EDE859988EB63FB254C			WBS-Element	A-E0022302-3-40-10	WBS Element	A14002629EAC1EDE859988EB63FB254C	A-E0022302-3
S	CNIF_FI	70	Final check of the project definition and the WBS elements: No Error			No Error				
S	1	1	Substitution WBS Elements carried out			Substitution WBS Elements carried out				Project Definit
S	1	1	Validation Project Definition carried out			Validation Project Definition carried out				Project Definit
S	CNIF_FI	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_FI	68	WBS Element A-E0022302-3-50-10 was changed successfully, GUID A14002629EAC1EDE859988EB63FB654C			WBS-Element	A-E0022302-3-50-10	WBS Element	A14002629EAC1EDE859988EB63FB654C	A-E0022302-3
S	CNIF_FI	70	Final check of the project definition and the WBS elements: No Error			No Error				
S	1	1	Substitution WBS Elements carried out			Substitution WBS Elements carried out				Project Definit
S	1	1	Validation Project Definition carried out			Validation Project Definition carried out				Project Definit
S	CNIF_FI	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_FI	68	WBS Element A-E0022302-3-60-10 was changed successfully, GUID A14002629EAC1EDE859988EB63FBA54C			WBS-Element	A-E0022302-3-60-10	WBS Element	A14002629EAC1EDE859988EB63FBA54C	A-E0022302-3
S	CNIF_FI	70	Final check of the project definition and the WBS elements: No Error			No Error				
S	1	1	Substitution WBS Elements carried out			Substitution WBS Elements carried out				Project Definit
S	1	1	Validation Project Definition carried out			Validation Project Definition carried out				Project Definit
S	CNIF_FI	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_FI	68	WBS Element A-E0022302-4-10-10 was changed successfully, GUID A14002629EAC1EDE859988EB63FC054C			WBS-Element	A-E0022302-4-10-10	WBS Element	A14002629EAC1EDE859988EB63FC054C	A-E0022302-4

Related FAQ :

1. Upload POC Error
2. Error saat upload POC

Reference : [Ticket #290836 \(wika.co.id\)](https://wiki.co.id/Ticket_#290836)

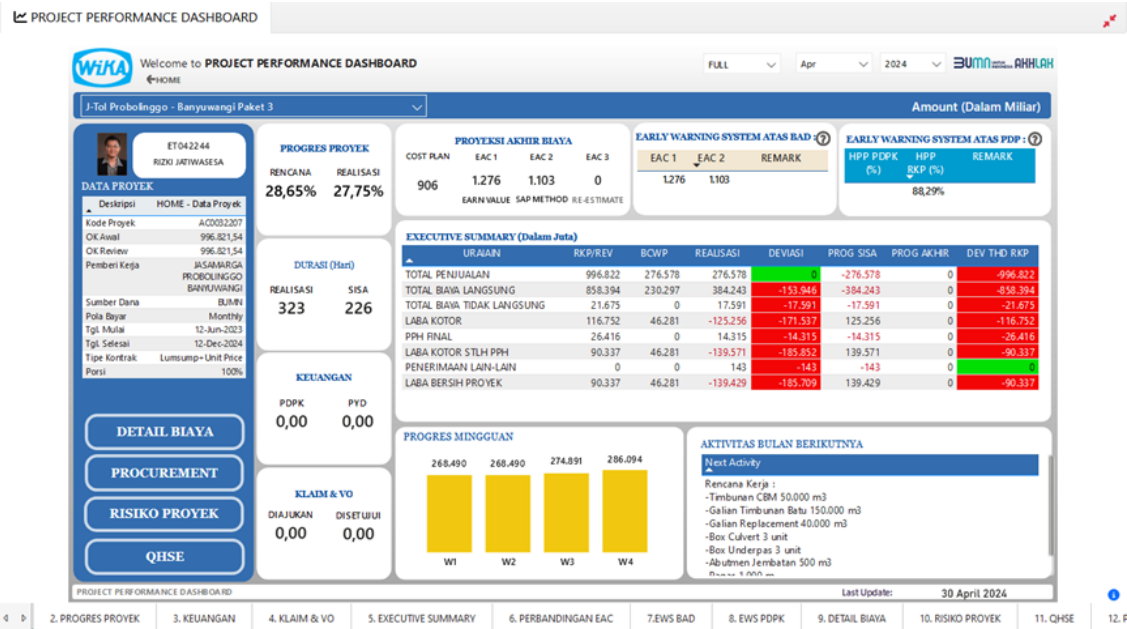
Data pada Dashboard tidak sesuai output SAP

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 WIKHA Financial Statement Time 09:05:19 Date 02.05.2024
JABARTIA Ledger 01 RFBILA00/WFKJ0-AB-046 Page 2

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

JO INFRASTRUCTURE 1 WIKHA Financial Statement Time 09:05:19 Date 02.05.2024
JABARTIA Ledger 01 RFBILA00/WFKJ0-AB-046 Page 3

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

6	CoCd	BusA	Texts	Reporting periods (2023.01-2024.04)	Comparison periods (2023.01-2024.03)	Abs. Difference	Pct.Dif	Summ
			* LAPORAN LABA RUGI					
	JAB0		* 6101111000 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 PENGAPAIAN	286.093.785.896-	254.087.253.761-	32.006.532.135-	12,6-	*3*
	JAB0		* 6101111000 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		* 6101311000 BEBAN TARIF PERALATAN	2.319.570.740	2.172.809.699	146.761.041	6,8	
	JAB0		* 6101321000 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		* 6104111000 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	216.054.698.563	27.556.421.426	12,8	*5*
	JAB0		* 6301211000 BEBAN SEKRETARIAT	62.596.804	61.915.304	671.500	1,1	

SAP >> F.01 wtapper-prd1 IN5

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

Simulate Document in IDR (Document currency)											
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		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 :

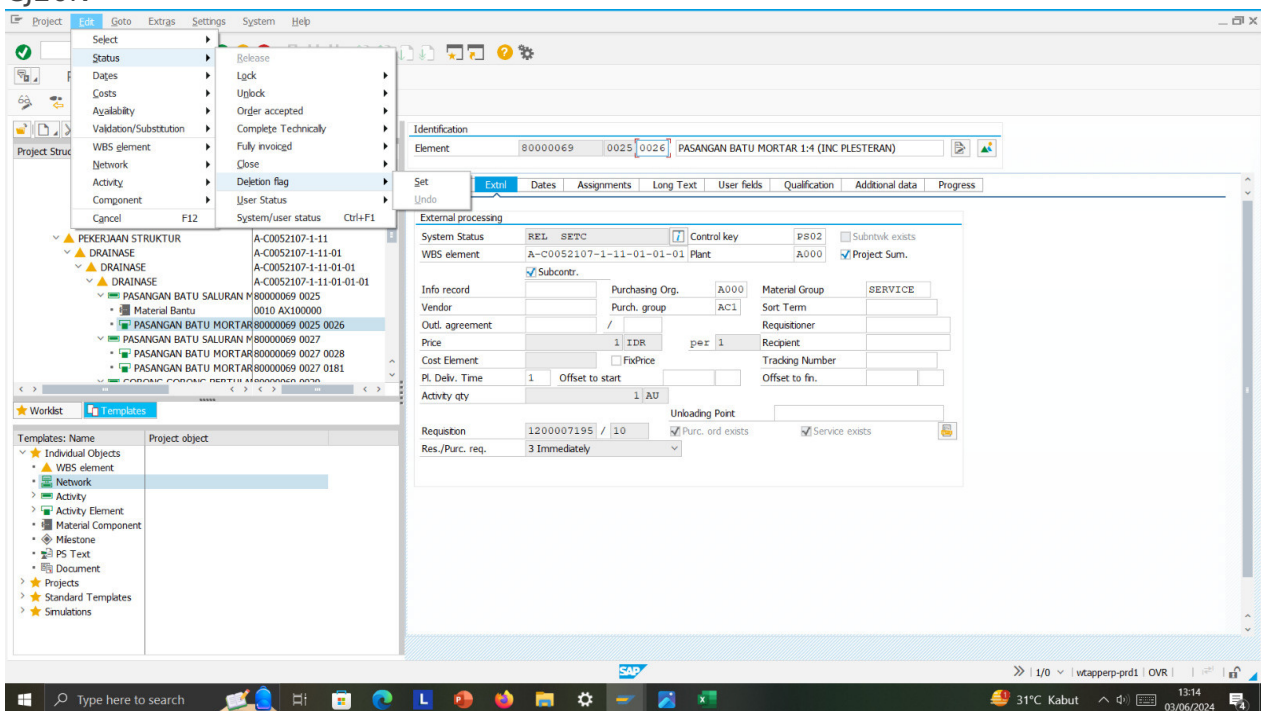
1. GL Account tidak muncul saat MIR7

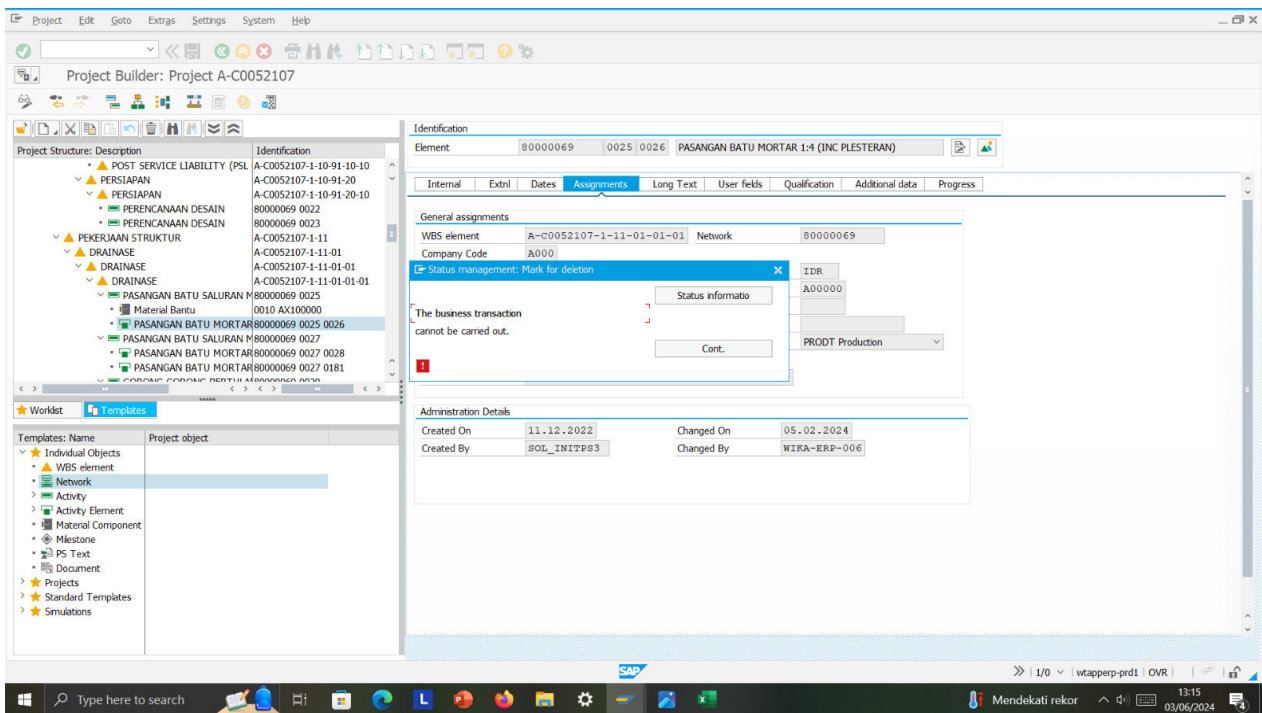
Kendala saat menghapus nilai commitment pada WBS

Kendala :

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

1. CJ20N





2. CN41N

The screenshot shows the SAP Evaluation interface for 'Project Info System: Structure Initial Screen'. The table displays project structure data with columns for Title, C., Proj. cost plan, Actual costs, Total cost crmt, Budget, Release, Proj. rev. plan, and Act. revs.

Title	C.	Proj. cost plan	Actual costs	Total cost crmt	Budget	Release	Proj. rev. plan	Act. revs
Rekonstruksi Jalan Kalawara-Kulawi	A...	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.
WBS CUT OVER NOV/22	A...	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.
DIRECT COST - BIAYA LANGSUNG	A...	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.
GENERAL	A...	85.015.470	85.015.470	0	85.015.470	85.015.470	2.031.176.802	214.129.
PEKERJAAN STRUKTUR	A...	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.
DRAINASE	A...	16.563.974.329	15.132.895.239	1.431.079.090	16.563.974.329	16.563.974.329	4.100.838.827	4.100.838.827
DRAINASE	A...	16.563.974.329	15.132.895.239	1.431.079.090	16.563.974.329	16.563.974.329	4.100.838.827	4.100.838.827
DRAINASE	A...	16.563.974.329	15.132.895.239	1.431.079.090	16.563.974.329	16.563.974.329	4.100.838.827	4.100.838.827
PASANGAN BATU SALURAN	A...	1.255.352.027	0	1.078.220.000	0	0	0	0
Material Bantu	A...	80000069 0025 0010 AX100000	0	0	0	0	0	0
PASANGAN BATU MORTAR	A...	80000069 0025 0026	1	1.078.220.000	0	0	0	0
PASANGAN BATU SALURAN	A...	80000069 0027	7.053.185.151	8.591.230.972	0	0	0	0
GORONG-GORONG BERTUK	A...	80000069 0029	6.454.205.900	5.021.122.613	18.640.005	0	0	0
PINTU AIR	A...	80000069 0035	0	0	0	0	0	0
SALURAN U TIBE DS-2 (0.6)	A...	80000069 0037	0	0	0	0	0	0
BUIS BETON (BUIS LEREN)	A...	80000069 0038	0	0	0	0	0	0
BAHAN DRAINASE POROUS	A...	80000069 0041	0	0	0	0	0	0
PIPA BERLUBANG BANYAK	A...	80000069 0043	1.801.231.250	1.795.070.154	0	0	0	0
PEKERJAAN TANAH DAN GEOSINT	A...	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
PEKERJAAN BERBUTIR	A...	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
PEKERJAAN ASPAL	A...	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
STRUKTUR	A...	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
PEKERJAAN LAIN-LAIN	A...	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
PEKERJAAN PENDUKUNG	A...	A-C0052107-1-12	1.415.427.722	1.098.782.673	315.855.000	1.415.427.722	1.415.427.722	775.973.850
QHSE	A...	A-C0052107-1-90	16.076.802	16.076.798	4	16.076.802	16.076.802	1.009.196.415
OTHERS COST	A...	A-C0052107-1-91	356.857.162	1.097.884.679	0	356.857.162	356.857.162	0
PENJUALAN NON FISIK	A...	A-C0052107-1-92	0	0	0	0	0	0
ITEM PEKERJAAN ADDENDUM (SEME)	A...	A-C0052107-1-93	0	0	0	0	0	0
INDIRECT COST - BIAYA TIDAK LANGSUNG	A...	A-C0052107-2	8.512.570.341	8.389.244.361	0	8.512.570.341	8.512.570.341	0

Penyebab :

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



Penyelesaian :

Untick dan kemudian set deletion flag

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
• PASANGAN	80000069 0025 0026
▼ PASANGAN BA	80000069 0027
• PASANGAN	80000069 0027 0028
• PASANGAN	80000069 0027 0181
▼ GORONG-GOR	80000069 0029
• Multiplex Fi	0010 A3232200
• Multiplex 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 T	80000069 0037
• Readymix M	0010 AS2H2000
▼ BUIS BETON	80000069 0038
• Readymix M	0010 AS2H0000
• Buis Beton	0020 A6130000
▼ 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	I	Control key	P502	<input type="checkbox"/> Subntwk exists
WBS element	A-C0052107-1-11-01-01-01	Plant	A000	<input checked="" type="checkbox"/> Project Sum.	
	<input type="checkbox"/> Subcontr.				
Info record	Purchasing Org.	A000	Material Group	SERVICE	
Vendor	Purch. group	AC1	Sort Term		
Outl. agreement	/	0	Requisitioner		
Price	0 IDR	per 1	Recipient		
Cost Element	6101411000	<input type="checkbox"/> FixPrice	Tracking Number		
Pl. Deliv. Time	1	Offset to start	0	Offset to fin.	0
Activity qty	1 AU				
Unloading Point					
Requisition	1200007195 / 10	<input type="checkbox"/> Purc. ord exists	<input checked="" type="checkbox"/> Service exists		Ent
Res./Purc. req.	3 Immediately				