

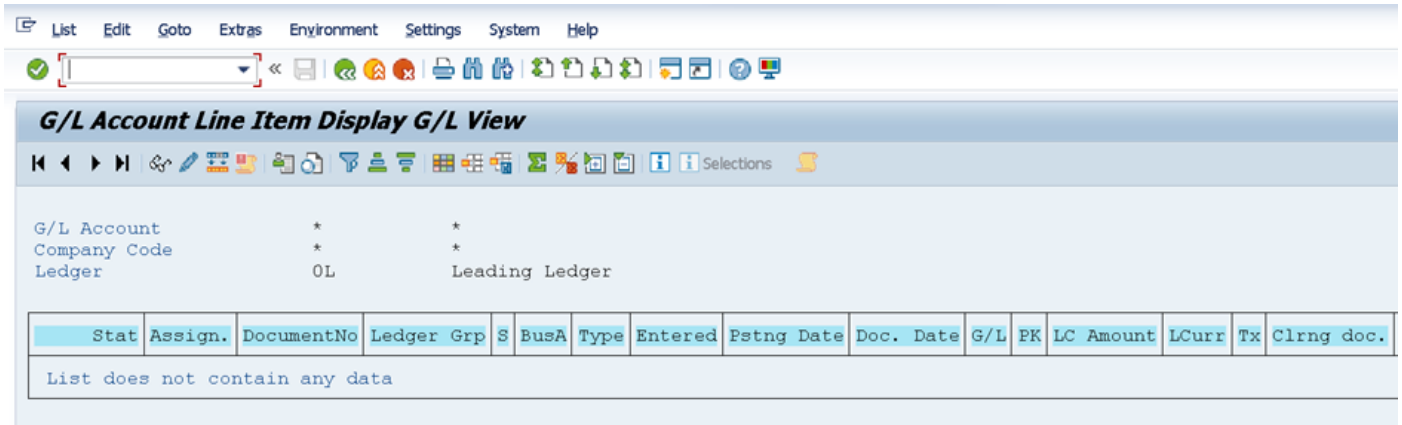
# Error & Resolving

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

Layout: Choose

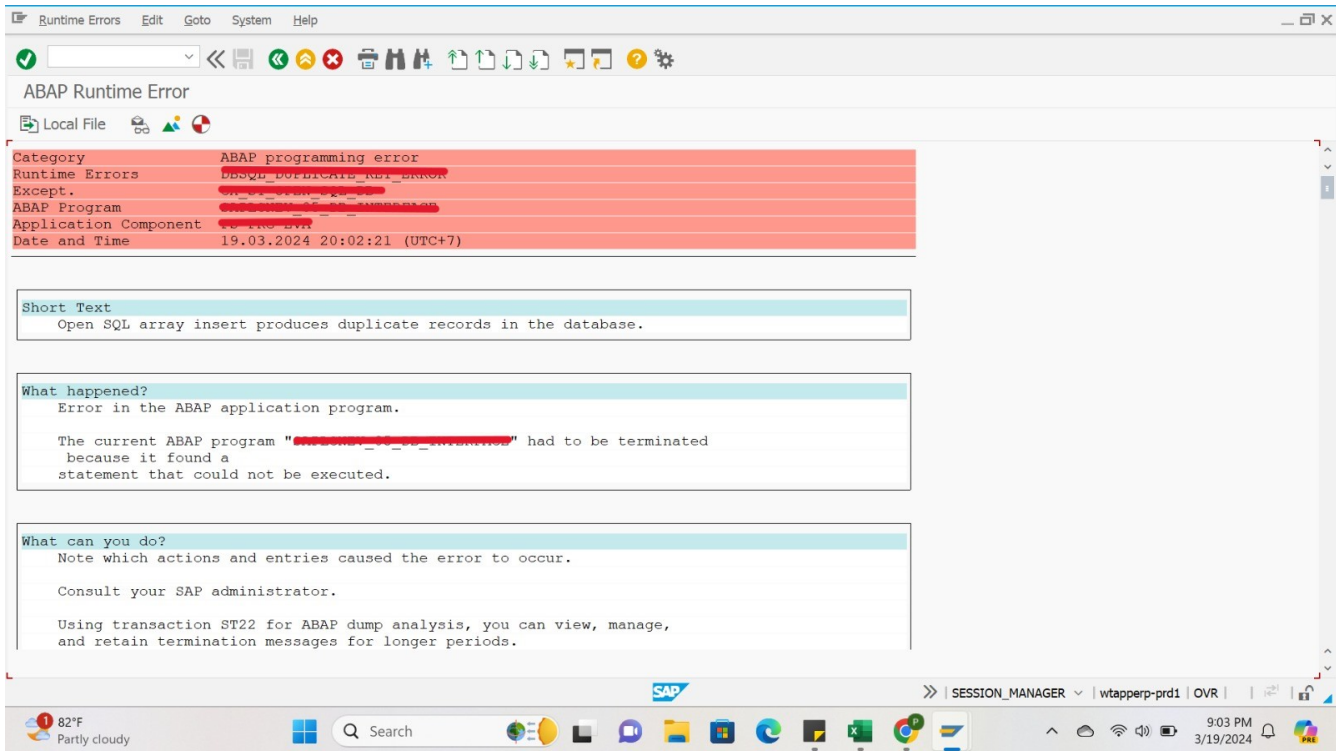
## Related FAQ :

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.

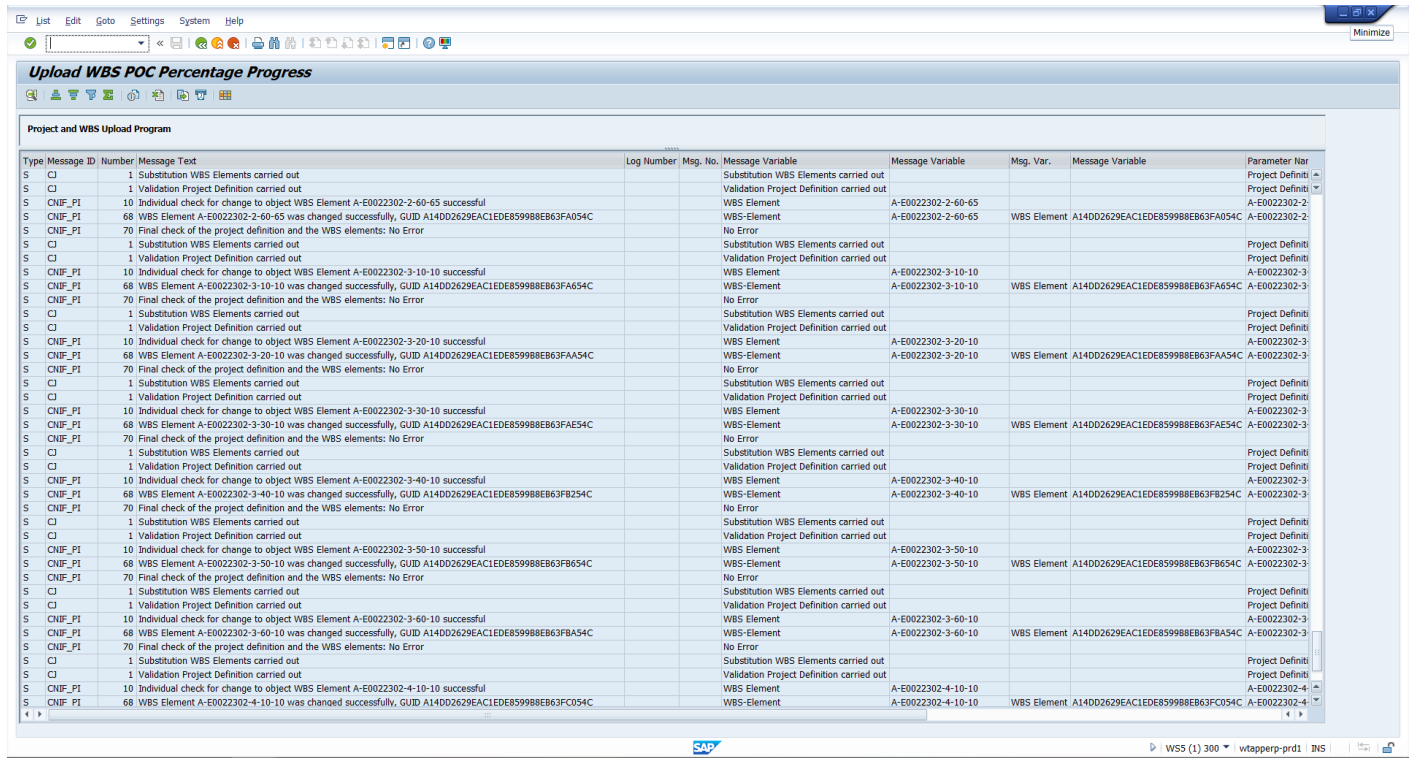
WBS Code	Actual Start Date	Actual Finish Date	Progress Version	Year	Month	POC Actual	WBS Description
A-E0022302-1-10-90-10-10	20240301	20240331	WK2	2024		3	100 ASURANSI CAR
A-E0022302-1-10-90-10-10	20240301	20240331	WK2	2024		3	100 ASURANSI CAR

## 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: 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' (S, CNF, FI) and 'Number' (1, 10, 68, 70). The messages are related to the upload of WBS elements and project definitions. The messages are grouped by 'Type' (S, CNF, FI) and 'Number' (1, 10, 68, 70). The messages are related to the upload of WBS elements and project definitions.

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_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 A140D2629EAC1EDE859988EB63FA054C			WBS-Element	A-E0022302-2-60-65	WBS Element	A140D2629EAC1EDE859988EB63FA054C	A-E0022302-2
S	CNIF_FI	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_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 A140D2629EAC1EDE859988EB63FA654C			WBS-Element	A-E0022302-3-10-10	WBS Element	A140D2629EAC1EDE859988EB63FA654C	A-E0022302-3
S	CNIF_FI	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_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 A140D2629EAC1EDE859988EB63FAA54C			WBS-Element	A-E0022302-3-20-10	WBS Element	A140D2629EAC1EDE859988EB63FAA54C	A-E0022302-3
S	CNIF_FI	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_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 A140D2629EAC1EDE859988EB63FAE54C			WBS-Element	A-E0022302-3-30-10	WBS Element	A140D2629EAC1EDE859988EB63FAE54C	A-E0022302-3
S	CNIF_FI	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_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 A140D2629EAC1EDE859988EB63FB254C			WBS-Element	A-E0022302-3-40-10	WBS Element	A140D2629EAC1EDE859988EB63FB254C	A-E0022302-3
S	CNIF_FI	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_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 A140D2629EAC1EDE859988EB63FB654C			WBS-Element	A-E0022302-3-50-10	WBS Element	A140D2629EAC1EDE859988EB63FB654C	A-E0022302-3
S	CNIF_FI	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_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 A140D2629EAC1EDE859988EB63FBA54C			WBS-Element	A-E0022302-3-60-10	WBS Element	A140D2629EAC1EDE859988EB63FBA54C	A-E0022302-3
S	CNIF_FI	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_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 A140D2629EAC1EDE859988EB63FC054C			WBS-Element	A-E0022302-4-10-10	WBS Element	A140D2629EAC1EDE859988EB63FC054C	A-E0022302-4

## Related FAQ :

1. Upload POC Error
2. Error saat upload POC

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

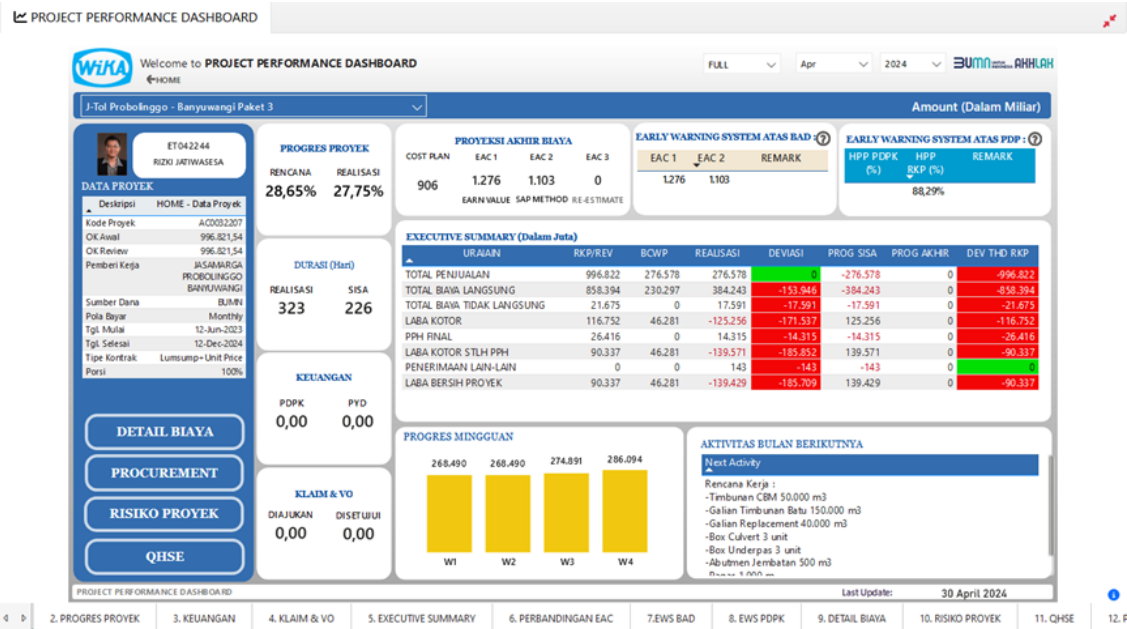
# Data pada Dashboard tidak sesuai output SAP

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 WIKI Financial Statement Time 09:05:19 Date 02.05.2024  
JABARTIA Ledger OL RFBILA00/WK30-AB-046 Page 2

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

JO INFRASTRUCTURE 1 WIKI Financial Statement Time 09:05:19 Date 02.05.2024  
JABARTIA Ledger OL RFBILA00/WK30-AB-046 Page 3

Company code JABO 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	Sum
			* LAPORAN LABA RUGI					
	JABO		* 610111000 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*
	JABO		* 610111000 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*
	JABO		* 610131000 BEBAN TARIF PERALATAN	2.319.570.740	2.172.809.699	146.761.041	6,8	
	JABO		* 610132000 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*
	JABO		* 610411000 BEBAN SUBCONTRACTOR	200.663.847.275	175.614.682.178	25.049.165.097	14,3	
			* BEBAN SUBCONTRACTOR	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*
	JABO		* 630121000 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 :

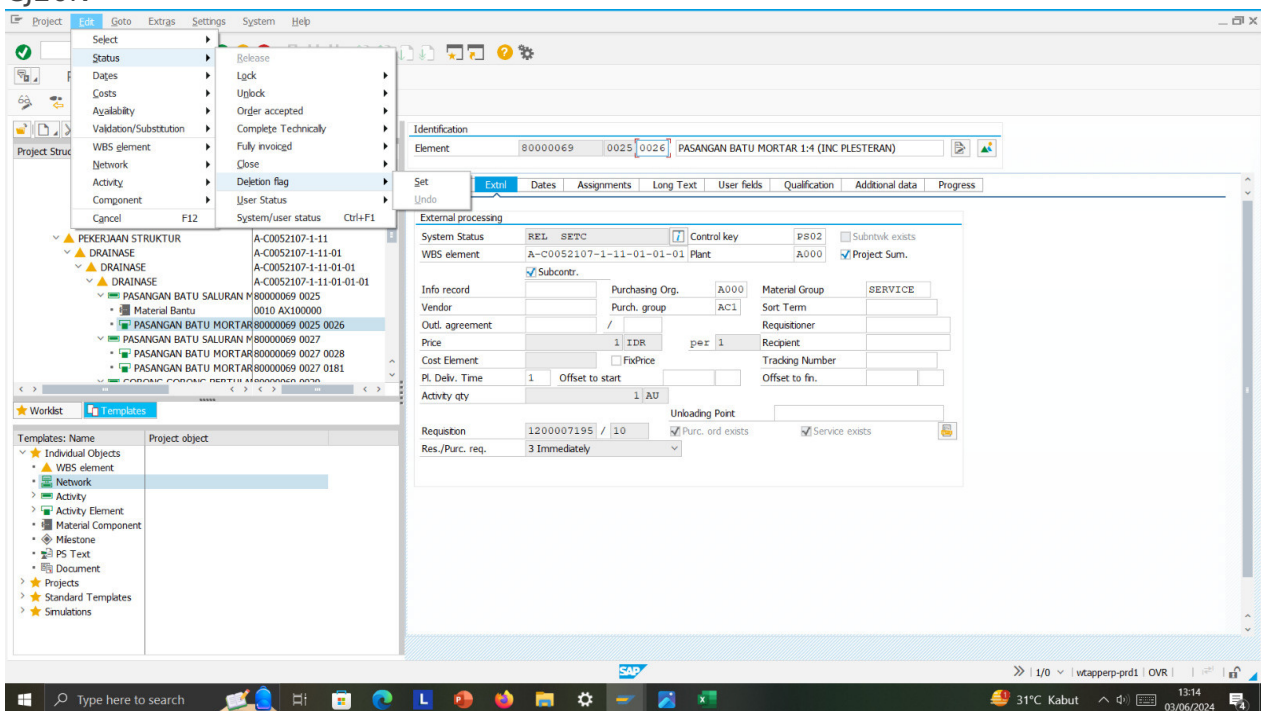
1. GL Account tidak muncul saat MIR7

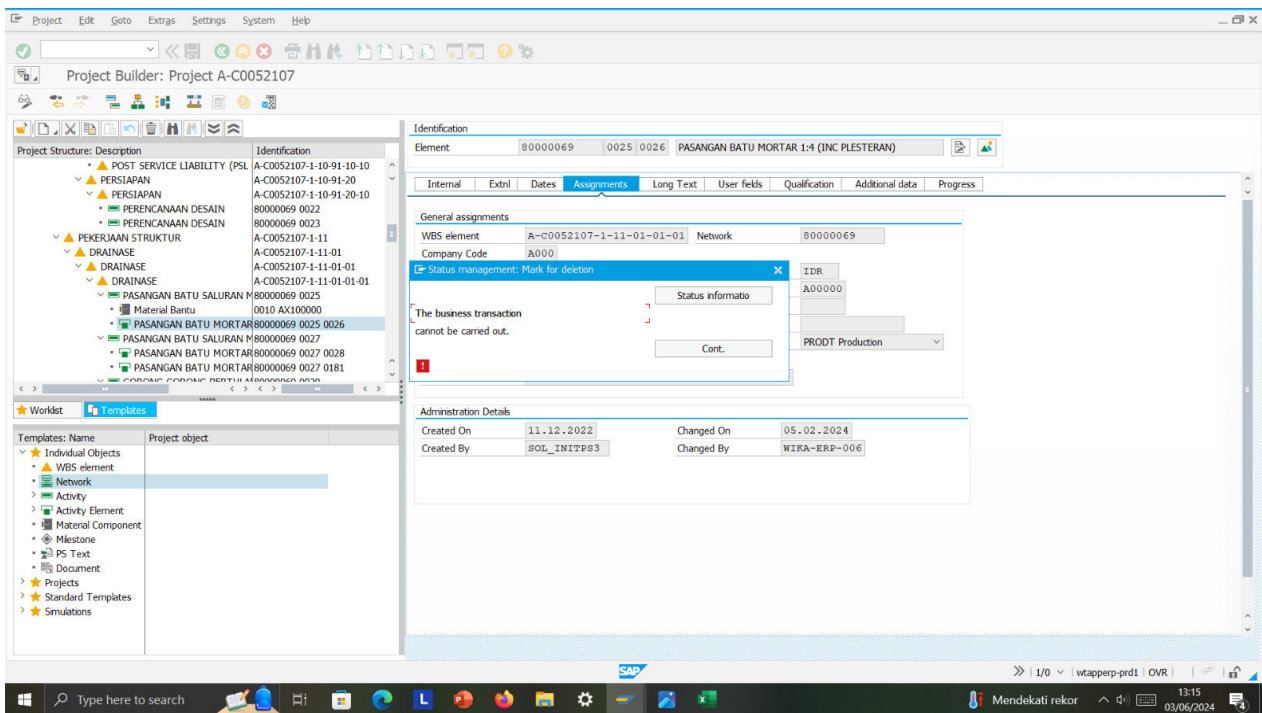
# Kendala saat menghapus nilai commitment pada WBS

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 the 'Project Info System: Structure Initial Screen'. The table displays project costs and revenues for various elements. The table has columns for Title, C., Proj. cost plan, Actual costs, Total cost crmt, Budget, Release, Proj. rev. plan, and Act. revs. The table shows the following data:

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
PASANGAN BATU MORTAR	A...	80000069	0025 0026	1	0	0	0	0
PASANGAN BATU SALURAN	A...	80000069	0027	7.053.185.151	8.591.230.972	0	0	0
GORONG-GORONG BERTUJ	A...	80000069	0029	6.454.205.900	5.021.122.613	18.640.005	0	0
PINTU AIR	A...	80000069	0035	0	0	0	0	0
SALURAN U TIBE DS-2 (0.6)	A...	80000069	0037	0	0	0	0	0
BUIS BETON (BUIS LEREN)	A...	80000069	0038	0	0	0	0	0
BAHAN DRAINASE POROUS	A...	80000069	0041	0	0	0	0	0
PIPA BERLUBANG BANYAK	A...	80000069	0043	1.801.231.250	1.795.070.154	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-C0052107-1-11-07	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 Edit Goto Extras Settings System Help

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

PASANGAN

80000069 0025 0026

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

PS02

Subntwk exists

WBS element

A-C0052107-1-11-01-01

Plant

A000

Project Sum.

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

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