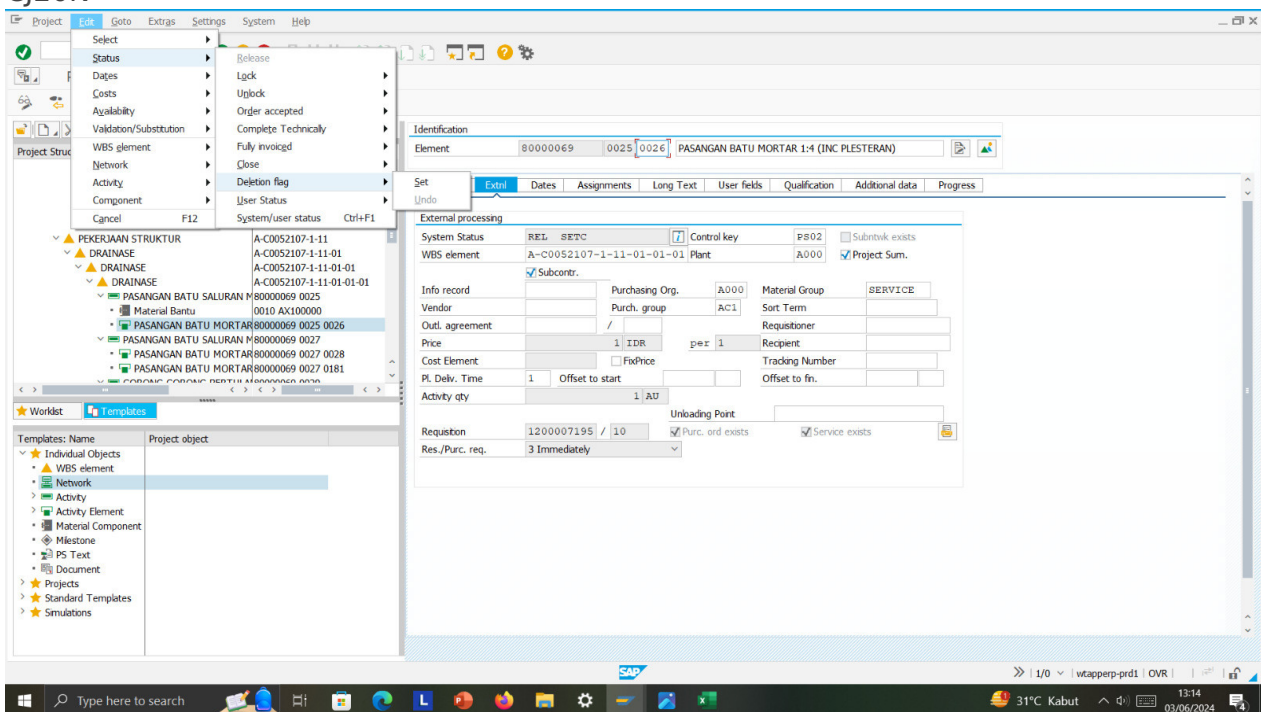


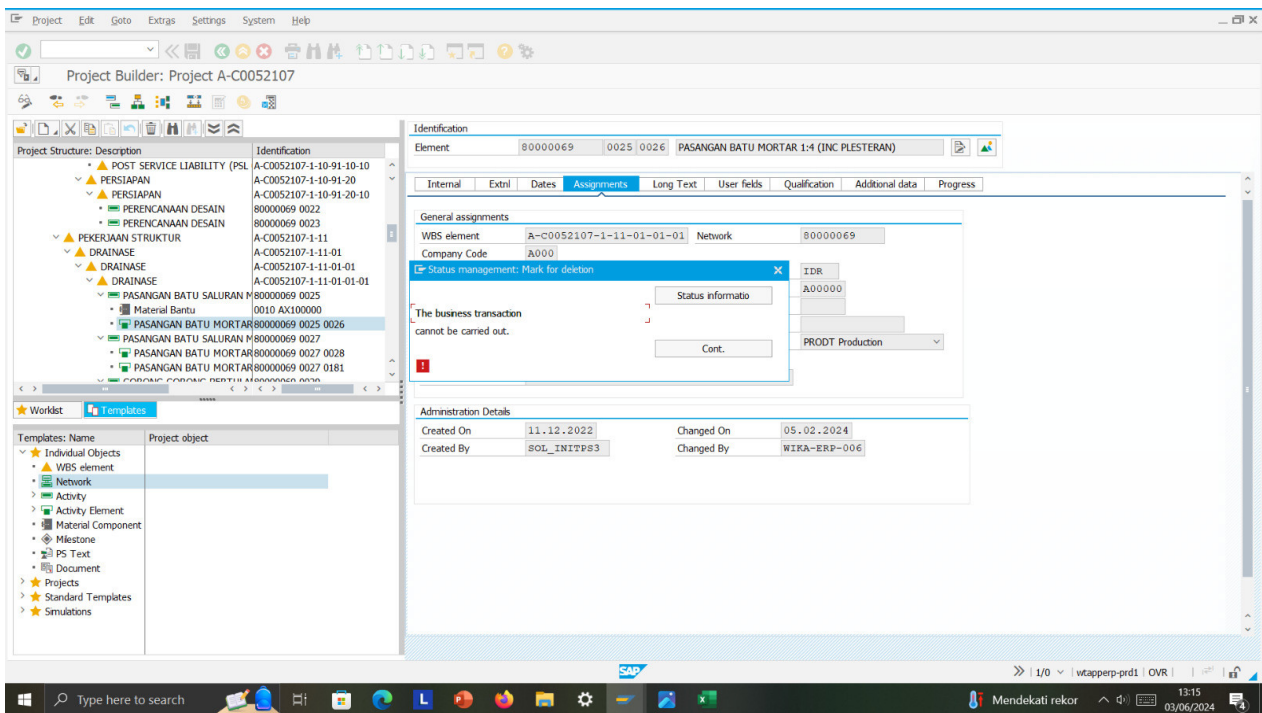
Kendala saat menghapus nilai commitment pada WBS

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 with a table titled 'Project Info System: Structure Initial Screen'. The table displays a detailed breakdown of project costs and revenues across various categories and activities.

Project Structure Overview	Title	C.	Proj. cost plan	Actual costs	Total cost crmt	Budget	Release	Proj. rev. plan	Act. revs
Rekonstruksi Jalan Kalawara-Kulawi	A-C0052107	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-C0052107-0	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-C0052107-1	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-C0052107-1-10	A...	85.015.470	85.015.470	0	85.015.470	85.015.470	2.031.176.802	214.129.
PEKERJAAN STRUKTUR	A-C0052107-1-11	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-C0052107-1-11-01	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	214.129.
DRAINASE	A-C0052107-1-11-01-01	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	214.129.
DRAINASE	A-C0052107-1-11-01-01-01	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	214.129.
PASANGAN BATU SALURAN	A-C0052107-1-11-01-01-01-01	A...	1.255.352.027	0	1.078.220.000	0	0	0	0
Material Bantu	80000069 0025 0010 AX100000	A...	0	0	0	0	0	0	0
PASANGAN BATU MORTAR	80000069 0025 0026	A...	1	0	1.078.220.000	0	0	0	0
PASANGAN BATU SALURAN	80000069 0027	A...	7.053.185.151	8.591.230.972	0	0	0	0	0
GORONG-GORONG BERTUJUAN	80000069 0029	A...	6.454.205.900	5.021.122.613	18.640.005	0	0	0	0
PINTU AIR	80000069 0035	A...	0	0	0	0	0	0	0
SALURAN U TIBE DS-2 (0.6)	80000069 0037	A...	0	0	0	0	0	0	0
BUIS BETON (BUIS LEREN)	80000069 0038	A...	0	0	0	0	0	0	0
BAHAN DRAINASE POROUS	80000069 0041	A...	0	0	0	0	0	0	0
PIPA BERLUBANG BANYAK	80000069 0043	A...	1.801.231.250	1.795.070.154	0	0	0	0	0
PEKERJAAN TANAH DAN GEOSINTAK	A-C0052107-1-11-02	A...	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.
PEKERJAAN BERUTIR	A-C0052107-1-11-03	A...	2.709.281.448	1.918.630.994	790.650.454	2.709.281.448	2.709.281.448	1.341.222.078	214.129.
PEKERJAAN ASPAL	A-C0052107-1-11-04	A...	23.770.281.382	23.770.280.874	508	23.770.281.382	23.770.281.382	8.037.163.528	214.129.
STRUKTUR	A-C0052107-1-11-05	A...	24.106.590.725	18.905.483.303	5.201.107.422	24.106.590.725	24.106.590.725	9.328.925.893	214.129.
PEKERJAAN LAIN-LAIN	A-C0052107-1-11-06	A...	18.364.675.006	12.080.669.192	6.275.005.814	18.364.675.006	18.364.675.006	10.884.768.891	214.129.
PEKERJAAN PENDUKUNG	A-C0052107-1-11-07	A...	1.415.427.722	1.098.782.673	315.855.000	1.415.427.722	1.415.427.722	775.973.850	214.129.
QHSE	A-C0052107-1-90	A...	16.076.802	16.076.798	4	16.076.802	16.076.802	1.009.196.415	214.129.
OTHERS COST	A-C0052107-1-91	A...	356.857.162	1.097.884.679	0	356.857.162	356.857.162	0	0
PENJUALAN NON FISIK	A-C0052107-1-92	A...	0	0	0	0	0	0	0
ITEM PEKERJAAN ADDENDUM (SEMEJA)	A-C0052107-1-93	A...	0	0	0	0	0	0	0
INDIRECT COST - BIAYA TIDAK LANGSUNG	A-C0052107-2	A	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
 - PASANGAN 80000069 0025 0026**
 - PASANGAN BA 80000069 0027
 - PASANGAN 80000069 0027 0028
 - PASANGAN 80000069 0027 0181
 - GORONG-GORI 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 Harian 80000069 0029 0033
 - SEWA- HIA 80000069 0029 0034
 - PINTU AIR 80000069 0035
 - SALURAN U T 80000069 0037
 - Readymix N 0010 A52H2000
 - BUIS BETON (80000069 0038
 - Readymix N 0010 A52H0000
 - Buis Beton 0020 A6310000
 - GORONG-GORI 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

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

Revision #1

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