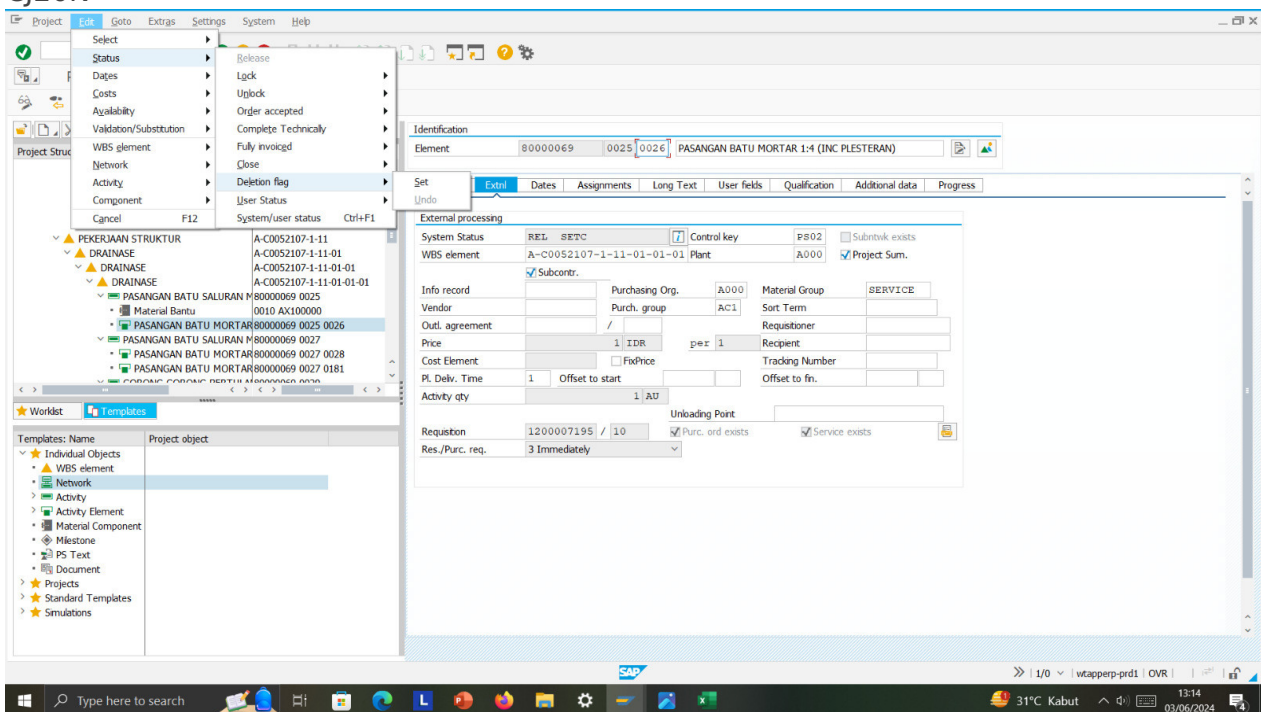


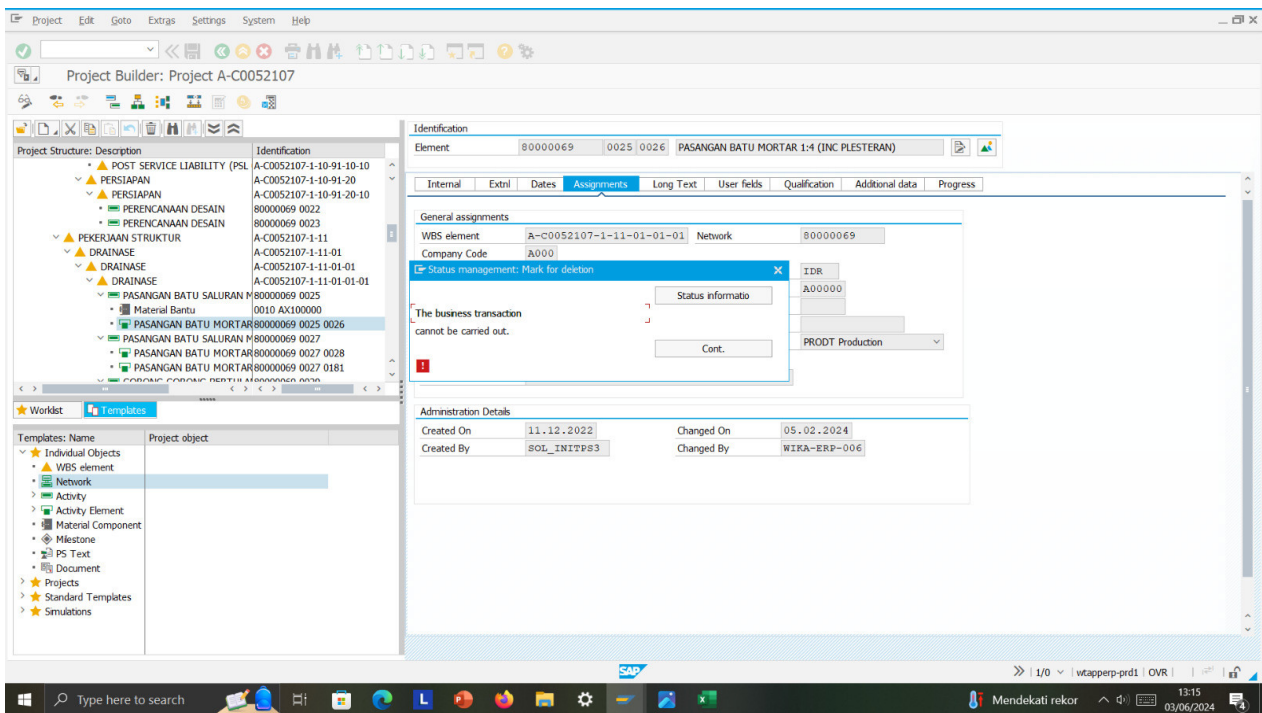
Kendala saat menghapus nilai commitment pada WBS

Kendala :

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

1. CJ20N





2. CN41N

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	
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	
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	
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	
PASANGAN BATU SALURAN	A-C0052107-1-11-01-01-01-01	A...	1.255.352.027	0	1.078.220.000	0	0	0	
Material Bantu	80000069 0025 0010 AX100000	A...	0	0	0	0	0	0	
PASANGAN BATU MORTAR	80000069 0025 0026	A...	1	0	1.078.220.000	0	0	0	
PASANGAN BATU SALURAN	80000069 0027	A...	7.053.185.151	8.591.230.972	0	0	0	0	
GORONG-GORONG BERTUJ	80000069 0029	A...	6.454.205.900	5.021.122.613	18.640.005	0	0	0	
PINTU AIR	80000069 0035	A...	0	0	0	0	0	0	
SALURAN U TIBE DS-2 (0.6)	80000069 0037	A...	0	0	0	0	0	0	
BUIS BETON (BUIS LEREN)	80000069 0038	A...	0	0	0	0	0	0	
BAHAN DRAINASE POROUS	80000069 0041	A...	0	0	0	0	0	0	
PIPA BERLUBANG BANYAK	80000069 0043	A...	1.801.231.250	1.795.070.154	0	0	0	0	
PEKERJAAN TANAH DAN GEOSINT	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 BERBUTIR	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	
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	
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	
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	
PEKERJAAN PENDUKUNG	A-C0052107-1-12	A...	1.415.427.722	1.098.782.673	315.855.000	1.415.427.722	1.415.427.722	775.973.850	
QHSE	A-C0052107-1-90	A...	16.076.802	16.076.798	4	16.076.802	16.076.802	1.009.196.415	
OTHERS COST	A-C0052107-1-91	A...	356.857.162	1.097.884.679	0	356.857.162	356.857.162	0	
PENJUALAN NON FISIK	A-C0052107-1-92	A...	0	0	0	0	0	0	
ITEM PEKERJAAN ADDENDUM (SEME)	A-C0052107-1-93	A...	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	93

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-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 TI 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 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

Created 5 June 2024 03:08:32 by Tyasto Ardi Anggoro

Updated 5 June 2024 03:15:57 by Tyasto Ardi Anggoro