

## Catatan Modul Risk Library

1. Modul katalog resiko - Data penyebab yang isi manual saat di simpan bisa, tapi pas edit/view data ga muncul mas (harusnya ada data penyebab nama 'Tes')

The screenshot shows a web form for adding or editing a risk entry. The form includes fields for 'Kode' (112), 'Peristiwa Risiko' (Tes), 'Risk Indicator' (tes), 'Positive / Negative' (Positive), 'Penyebab' (No. 1, Event: Adanya pekerjaan yang belum diatur dalam kontrak), 'Target' (No. 1, Target: Tidak terjadi kesalahan transaksi), and 'Status' (aktif). There are 'Add More' buttons for both the 'Penyebab' and 'Target' sections. The form is set against a light pink background.

2. Target – Tambah data error mas

The screenshot shows a PHP error message in a web browser. The error is a 'Notice' with the message 'Undefined index: id'. The filename is 'controllers/Sasaran\_Aktivitas.php' and the line number is 84. The backtrace shows the following files and functions:

- File: /var/www/html/\_mod/modules/parameter/sasaran\_aktivitas/controllers/Sasaran\_Aktivitas.php, Line: 84, Function: \_error\_handler
- File: /var/www/html/\_mod/core/MY\_Controller.php, Line: 815, Function: inputBox\_DEPT
- File: /var/www/html/\_mod/core/MY\_Controller.php, Line: 1275, Function: set\_input\_box
- File: /var/www/html/\_mod/core/MY\_Controller.php, Line: 386, Function: \_\_insert
- File: /var/www/html/index.php, Line: 319, Function: require\_once

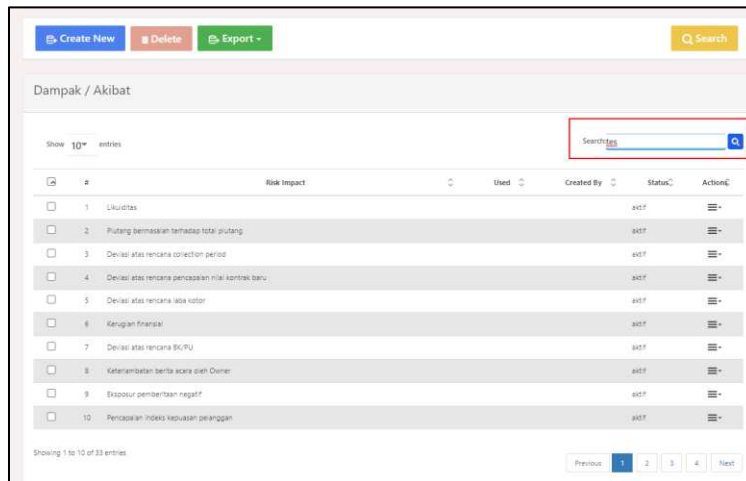
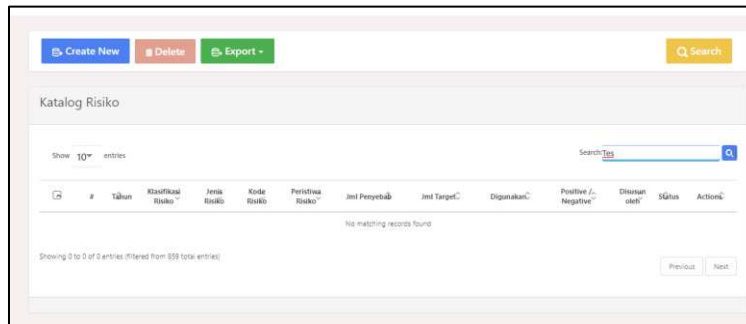
Below the error message, there is a 'NAVIGATION' section with a list of links:

- dashboard/ Dashboard
- Tasks
- RISK OWNER [arrow\\_drop\\_down](#)
  - Risk Owner
  - Risk Officer
- RISK LIBRARY [arrow\\_drop\\_down](#)
  - Katalog Risiko
  - Sebab / Faktor Negatif
  - Target
  - Dampak / Akibat

### 3. Risk Libray - Pencar



4. ian data yang manual di empat modul risk library belum jalan mas



Create NewDeleteExport

Search

### Daftar Target

Show 10 entries

Search digitalisasi

	#	Target	Jml Dru/Dept/Proyek	Kriteria	Satuan	Status	Action
No matching records found							

Showing 0 to 0 of 0 entries (filtered from 383 total entries)

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Create NewDeleteExport

Search

### Sebab / Faktor Negatif

Show 10 entries

SearchTeg

	#	Penyebab	Uraian	Created By	Status	Action
No matching records found						

Showing 0 to 0 of 0 entries (filtered from 2,313 total entries)

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## 5. Risk Libray – Export excel belum semua keambil dan export



## 6. pdf belum jalan mas di empat modul risk library

