model_has_permissions

- permission_id
- model_type
- model_id

permissions

- id
- name
- guard_name
- created_at
- updated_at

role_has_permissions

- permission_id
- role_id

migrations

- id
- migration
- batch

password_resets

- email
- token
- created_at

mst_current_control_evaluation

- current_control_evaluation_id
- name
- created_at
- updated_at

model_has_roles

- role_id
- model_type
- model_id

roles

- id
- name
- guard_name
- created_at
- updated_at

grouphead

- grouphead_id
- directorate_id
- name
- created_at
- updated_at

mst_email_template

- id_template
- name
- title
- content
- content_english

mst_objective

- id_objective
- name
- deskripsi
- created_at
- updated_at

mst_due_date_type

duedate_type_id

name
created_at
updated_at

mst_likelihood

likelihood_id

name
created_at
updated_at

mst_mitigation_status

mitigation_status_id

name
created_at
updated_at

mst_ …

risk …

nam …
crea …
upd …

mst_severity

severity_id

name
sort
created_at
updated_at

failed_jobs

id

connection
queue
payload
exception
failed_at

mst_params

id

params_name
value
deskripsi
description
sort

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pmo …

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crea …
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date …

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year …
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type …
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mitigation_update_log

insurance_claim

id_insurance_claim

_risk_action

🔑 **_action_id**

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🕐 ated_at
🕐 ated_at

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mst_risk_group

🔢 **risk_group_id**

🔤 name
🕐 created_at
🕐 updated_at

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mst_risk_ow

🔢 **risk_owner_**

🔤 name
🕐 created_at
🕐 updated_at

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mo_header

🔑 **o_header_id**

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sbu_refer_bsc

🔢 **id_sbu_refer**

🔢 sbu_id
🔤 company_code
🔢 is_active
🕐 created_at
🕐 updated_at

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log_upload_

🔢 **id_log_early**

🔤 file_name
🔤 type_upload
🔤 month_uploa
🔤 year_upload
🔢 created_by
🕐 created_at

---

earlywarning_forecast

y_forecast_id

r
r_upload
th
nth_upload
e
ro_covid_lockdown_site

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earlywarning_budget

🔢 **early_budget_id**

🔤 year
🔤 year_upload
🔤 month
🔤 month_upload
🔤 macro_covid_lockdown_site
🔤 macro_covid_lockdown_imported_country
🔢 key_driver_freecashflow
🔢 key_driver_freecashflow_abm
🔢 key_driver_freecashflow_mvc

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🔢 **early_actual**

🔤 year
🔤 year_upload
🔤 month
🔤 month_uploa
🔤 type
🔤 macro_covid
🔤 macro_covid
🔢 key_driver_f
🔢 key_driver_f
🔢 key_driver_f

...ner
- **id**

mst_risk_rank_index
- 123 🔑 **risk_rank_id**
- 123 likelihood_id
- 123 severity_id
- 123 value

mst_routine
- 123 🔑 **routine_id**
- ABC name
- 🕐 created_at
- 🕐 updated_at

...earlywarning
- y
- ad

log_upload_insurance
- 123 🔑 **id_log**
- ABC file_name
- ABC type_upload
- ABC month_upload
- ABC year_upload
- 123 created_by
- 🕐 created_at

mst_bsc_param_rep...
- 123 🔑 **bsc_report_id**
- 123 bsc_id
- ABC bsc_description
- ABC company_code
- 🕐 created_at
- 🕐 updated_at
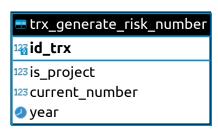- ABC year

log_risk_id
- 123 🔑 **log_risk_id**
- 123 risk_id
- 123 ra_is_project
- ABC ra_project_leader
- 123 ra_is_confirm
- ABC ra_project_id
- ABC ra_sbu_id
- 123 ra_company_id
- 123 ra_directorate_id
- 123 ra_grouphead_id
- 123 ra_division_id
- ABC ra_risk_number
- ABC ra_description
- ABC after_ra_description
- ABC ra_contributing_fact...
- ABC after_ra_contributin...
- ABC ra_impact
- ABC after_ra_impact

...arlywarning_actual
- **l_id**
- ad
- _lockdown_site
- _lockdown_imported_country
- reecashflow
- reecashflow_abm
- reecashflow_myc

risk
- 123 🔑 **risk_id**
- 123 ra_is_project
- ABC ra_project_leader
- 123 ra_is_confirm
- ABC ra_project_id
- ABC ra_sbu_id
- 123 ra_company_id
- 123 ra_directorate_id
- 123 ra_grouphead_id
- 123 ra_division_id
- ABC ra_risk_number
- ABC ra_description
- ABC ra_contributing_factor

sbu

123	**sbu_id**
ABC	name
🕐	created_at
🕐	updated_at

trx_generate_risk_number

123	**id_trx**
123	is_project
123	current_number
🕐	year

com

123	**compa**
ABC	sbu_id
ABC	compa
🕐	create
🕐	updat

personal_access_tokens

123	**id**
ABC	tokenable_type
123	tokenable_id
ABC	name
ABC	token
ABC	abilities
🕐	last_used_at
🕐	created_at
🕐	updated_at

user_reference

123	**user_reference_id**
123	is_erm
ABC	sbu_id
123	company_id
123	directorate_id
123	grouphead_id
123	division_id
123	user_id
123	bsc_objective_id
ABC	logo
🕐	created_at
🕐	updated_at

mst_p

123	**id_pa**
ABC	strate
ABC	sbu
ABC	strate
ABC	strate
ABC	key
ABC	opera
123	start_
123	end_r
ABC	compa
ABC	type
ABC	value_
ABC	value_

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g_factor

company

...pany_id

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...any_code
...ed_at
...ed_at

department

department_id

- name
- created_at
- updated_at
- division_id

directorate

directorate_id

- company_id
- name
- created_at
- updated_at

division

division_id

- grouphead_id
- name
- created_at
- updated_at

...arameter_earlywarning

...ram_earlywarning

...gy_parent

...gy_desc
...gy_name

...nd
...range
...ange
...are_than

..._param
..._color

risk_update_progress

risk_update_progress_id

- risk_id
- mitigation_status_per_risk_id
- progress_plan_per_risk
- progress_actual_per_risk
- likelihood_id
- severity_id
- risk_rank
- risk_rank_desc
- month
- years
- created_at
- updated_at

users

id

- username
- fullname
- email
- sn_sap
- email_verified_at
- password
- is_complete
- is_active
- remember_token
- expired_token_at
- created_at
- updated_at

mitigatio...

mitigation_pr...

- mitigation_id
- progress_actua...
- progress_plan...
- mitigation_stat...
- likelihood_id
- severity_id
- risk_rank
- risk_rank_desc
- remark_progre...
- month
- years
- created_at
- updated_at

n_progress

ogress_id

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tus_progress_id

ss

insurance_premi

- 🔑 **id_insurance_premi**
- policy_name
- start_period
- end_period
- subholding
- cluster
- company_name
- year
- brokers
- insurer
- insurable_interest
- total_sum_insured_usd
- total_sum_insured_idr
- month_upload
- year_upload
- created_at

risk_mitigation

- **mitigation_id**
- is_parent
- parent_mitigation_id
- risk_id
- pic_user_id
- mitigation_status_id
- duedate_type_id
- name
- start_date
- routine_id
- end_date
- updated_at_req_change
- remark
- created_by_user_id
- updated_by_user_id
- created_at
- updated_at

pmo_detail

- 🔑 **erm_pmo_detail_id**
- project_id
- idtr
- risk_id
- percentplan
- percentcomplete
- company_code
- initiativename
- leadinitiative
- typeinitiative
- project_sponsor
- process_owner
- stage
- milestone
- startdatemilestone
- enddatemilestone
- typebenefit
- TypeBenefitDesc

bsc_kpi

id

- kpi_id
- cat_code
- company_code
- kpi_description
- kpi_weight
- kpi_uom
- kpi_polarity
- created_by
- created_on
- updated_by
- updated_on
- consol_parent_id
- is_deleted
- dictionary
- formula
- frequency
- source
- kpi_type
- mandatory_id
- automation
- automation_source
- automation_enabled
- kpi_year

- **mitigation_update_log_id**
- mitigation_id
- pic_berofe_user_id
- pic_after_user_id
- berofe_mitigation_status_id
- after_mitigation_status_id
- berofe_mitigation_status_progress_id
- after_mitigation_status_progress_id
- before_due_date_type_id
- after_due_date_type_id
- before_action
- after_action
- before_month
- after_month
- before_year
- after_year
- before_startdate
- after_startdate
- before_enddate
- after_enddate
- before_progress_actual
- after_progress_actual
- remark
- after_remark
- created_by_user_id
- update_by_user_id
- created_at
- updated_at

- policy_name
- start_period
- end_period
- subholding
- cluster
- company_name
- year
- month
- date_of_loss
- payment_date
- vessel_type
- vessel_name
- cause_of_loss
- claim_detail
- est_claim_usd
- est_claim_idr
- deductible_usd
- deductible_idr
- net_claim_usd
- net_claim_idr
- paid_claim_usd
- paid_claim_idr
- fees_usd
- fees_idr
- claim_status
- surveyor
- year_upload
- month_upload
- remarks
- created_at

- mac
- mac
- key_
- key_
- key_
- key_
- key_
- key_
- abm
- abm
- abm
- mvc
- mvc
- mvc
- mvc
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- ckb_
- ckb_
- ckb_
- atr_
- atr_
- atr_
- ssb_
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- bala
- bala
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- tia_
- tia_
- mifa
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...ro_covid_lockdown_site	123 key_driver_freecashflow_ckb	123 key_driver_f...
...ro_covid_lockdown_imported_country	123 key_driver_freecashflow_atr	123 key_driver_f...
..._driver_freecashflow	123 key_driver_freecashflow_ssb	123 key_driver_f...
..._driver_freecashflow_abm	ABC abm_support_driver_major_client_loss	123 key_driver_f...
..._driver_freecashflow_mvc	123 abm_support_driver_cash_to_cash_cycle	ABC abm_suppor...
..._driver_freecashflow_ckb	123 abm_support_driver_gross_profit	123 abm_suppor...
..._driver_freecashflow_atr	ABC mvc_support_driver_major_client_loss	123 abm_suppor...
..._driver_freecashflow_ssb	123 mvc_support_driver_cash_to_cash_cycle	ABC mvc_support...
...n_support_driver_major_client_loss	123 mvc_support_driver_gross_profit	123 mvc_support...
...n_support_driver_cash_to_cash_cycle	123 mvc_support_driver_coal_price_tia	123 mvc_support...
...n_support_driver_gross_profit	123 mvc_support_driver_coal_price_mifa	123 mvc_support...
..._support_driver_major_client_loss	123 mvc_support_driver_coal_price_bel	123 mvc_support...
..._support_driver_cash_to_cash_cycle	ABC ckb_support_driver_major_client_loss	123 mvc_support...
..._support_driver_gross_profit	123 ckb_support_driver_cash_to_cash_cycle	ABC ckb_support...
..._support_driver_coal_price_tia	123 ckb_support_driver_gross_profit	123 ckb_support...
..._support_driver_coal_price_mifa	ABC atr_support_driver_major_client_loss	123 ckb_support...
..._support_driver_coal_price_bel	123 atr_support_driver_cash_to_cash_cycle	ABC atr_support_...
..._support_driver_major_client_loss	123 atr_support_driver_gross_profit	123 atr_support_...
..._support_driver_cash_to_cash_cycle	ABC ssb_support_driver_major_client_loss	123 atr_support_...
..._support_driver_gross_profit	123 ssb_support_driver_cash_to_cash_cycle	ABC ssb_support_...
..._support_driver_major_client_loss	123 ssb_support_driver_gross_profit	123 ssb_support_...
..._support_driver_cash_to_cash_cycle	123 balanced_driver_abm_interest_cost	123 ssb_support_...
..._support_driver_gross_profit	123 balanced_driver_abm_debt_ebitda	123 balanced_dri...
..._support_driver_major_client_loss	123 balanced_driver_interest_cost	123 balanced_dri...
..._support_driver_cash_to_cash_cycle	123 balanced_driver_debt_ebitda	123 balanced_dri...
..._support_driver_gross_profit	123 balanced_driver_mvc_interest_cost	123 balanced_dri...
...nced_driver_abm_interest_cost	123 balanced_driver_mvc_debt_ebitda	123 balanced_dri...
...nced_driver_abm_debt_ebitda	123 balanced_driver_ckb_interest_cost	123 balanced_dri...
...nced_driver_interest_cost	123 balanced_driver_ckb_debt_ebitda	123 balanced_dri...
...nced_driver_debt_ebitda	123 balanced_driver_atr_interest_cost	123 balanced_dri...
...avg_ytd_coal_price	123 balanced_driver_atr_debt_ebitda	123 balanced_dri...
...avg_ytd_cash_cost	123 balanced_driver_ssb_interest_cost	123 balanced_dri...
...a_avg_ytd_coal_price	123 balanced_driver_ssb_debt_ebitda	123 balanced_dri...
...a_avg_ytd_cash_cost	123 tia_avg_ytd_coal_price	123 balanced_dri...
..._avg_ytd_coal_price	123 tia_avg_ytd_cash_cost	123 tia_avg_ytd_...
..._avg_ytd_cash_cost	123 mifa_avg_ytd_coal_price	123 tia_avg_ytd_...
	123 mifa_avg_ytd_cash_cost	123 mifa_avg_yt...
	123 bel_avg_ytd_coal_price	123 mifa_avg_yt...
	123 bel_avg_ytd_cash_cost	123 bel_avg_ytd_...
		123 bel_avg_ytd_...

Column 1 (left, partially truncated)

- reecashflow_mvc
- reecashflow_ckb
- reecashflow_atr
- reecashflow_ssb
- t_driver_major_client_loss
- t_driver_cash_to_cash_cycle
- t_driver_gross_profit
- :_driver_major_client_loss
- :_driver_cash_to_cash_cycle
- :_driver_gross_profit
- :_driver_coal_price_tia
- :_driver_coal_price_mifa
- :_driver_coal_price_bel
- _driver_major_client_loss
- _driver_cash_to_cash_cycle
- _driver_gross_profit
- _driver_major_client_loss
- _driver_cash_to_cash_cycle
- _driver_gross_profit
- _driver_major_client_loss
- _driver_cash_to_cash_cycle
- _driver_gross_profit
- iver_abm_interest_cost
- iver_abm_debt_ebitda
- iver_interest_cost
- iver_debt_ebitda
- iver_mvc_interest_cost
- iver_mvc_debt_ebitda
- iver_ckb_interest_cost
- iver_ckb_debt_ebitda
- iver_atr_interest_cost
- iver_atr_debt_ebitda
- iver_ssb_interest_cost
- iver_ssb_debt_ebitda
- coal_price
- cash_cost
- d_coal_price
- d_cash_cost
- _coal_price
- _cash_cost

Column 2 (middle)

- ra_impact
- ra_estimated_loss_value
- ra_risk_owner_id
- ra_current_control
- ra_current_control_evaluation_id
- ra_risk_action_id
- ra_objective_id
- ra_objective_text
- period
- project_start_period
- project_end_period
- ra_inherent_likelihood_id
- ra_inherent_severity_id
- ra_residual_likelihood_id
- ra_residual_severity_id
- ra_inherent_risk_rank
- ra_inherent_risk_rank_description
- ra_residual_risk_rank
- ra_residual_risk_rank_description_estimate
- ra_opportunities
- rr_risk_note_status
- rr_note_from_erm
- rr_risk_group_id
- rr_project_stage_id
- rr_is_registered
- merge_grouphead
- merge_direktorat
- merge_company
- merge_sbu
- rr_is_top_risk_grouphead
- rr_is_top_risk_company
- rr_is_top_risk_division
- rr_is_top_risk_direktorat
- rr_is_top_risk_holding
- rr_is_top_risk_sbu
- rr_risk_status
- method_create
- remark
- created_by_user_id
- created_at
- confirmed_at
- updated_at

Column 3 (right, partially truncated)

- after_ra_impact
- ra_estimated_loss_v
- after_ra_estimated_
- ra_risk_owner_id
- ra_current_control
- after_ra_current_co
- ra_current_control_
- after_ra_current_co
- ra_risk_action_id
- after_ra_risk_action
- ra_objective_id
- after_ra_objective_i
- period
- after_period
- ra_inherent_likeliho
- after_ra_inherent_li
- ra_inherent_severity
- after_ra_inherent_s
- ra_residual_likeliho
- after_ra_residual_lik
- ra_residual_severity
- after_ra_residual_se
- ra_inherent_risk_ran
- after_ra_inherent_ri
- ra_inherent_risk_ran
- after_ra_inherent_ri
- ra_residual_risk_ran
- after_ra_residual_ri
- ra_residual_risk_ran
- after_ra_residual_ri
- ra_opportunities
- after_ra_opportunit
- rr_risk_group_id
- rr_project_stage_id
- rr_is_registered
- rr_is_top_risk_group
- rr_is_top_risk_comp
- rr_is_top_risk_divisi
- rr_is_top_risk_direkt
- rr_is_top_risk_holdin
- rr_is_top_risk_sbu
- rr_risk_status
- remark
- created_by_user_id
- created_at
- confirmed_at
- updated_at

value

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