

**TINDAK LANJUT LAPORAN HASIL AUDIT SPI  
PT PELABUHAN TANJUNG PRIOK  
CABANG TANJUNGPANDAN**

1. Tahun Temuan : 2022
2. Divisi/Cabang : Cabang Tanjungpandan
3. PIC Temuan : *Branch Manager* Tanjungpandan
4. No/Judul Temuan : 1 / Data Pergerakan Pranota Cabang Tanjungpandan pada Aplikasi Dashbord Business Intelligence Belum Mutakhir
5. Rekomendasi : a. Melaksanakan koordinasi atau konfirmasi kepada Divisi Sistem Informasi Kantor Pusat atas data-data pergerakan pranota Cabang Tanjungpandan pada Sistem Dashboard Business Intelligence yang belum sesuai dengan data pergerakan nota yang riil.
6. Tindak Lanjut : a. Telah dikirimkan surat dinas nomor : KU.260/10/7/1/TGN.PTP-22 tanggal 10 Juli 2022 Perihal Konfirmasi dan Rekonsiliasi Data Piutang Usaha PT Pelabuhan Tanjung Priok Cabang Tanjungpandan.
7. Dokumen Pendukung : a. Surat Dinas nomor : KU.260/10/7/1/TGN.PTP-22 tanggal 10 Juli 2022 tentang Konfirmasi dan Rekonsiliasi Data Piutang Usaha PT Pelabuhan Tanjung Priok Cabang Tanjungpandan.

Tanjungpandan, Juli 2022  
PT PELABUHAN TANJUNG PRIOK  
*Branch Manager* Tanjungpandan



(Ade Affandi)

**TINDAK LANJUT LAPORAN HASIL AUDIT SPI  
PT PELABUHAN TANJUNG PRIOK  
CABANG TANJUNGPANDAN**

1. Tahun Temuan : 2022
2. Divisi/Cabang : Cabang Tanjungpandan
3. PIC Temuan : *Branch Manager* Tanjungpandan
4. No/Judul Temuan : 1 / Data Pergerakan Pranota Cabang Tanjungpandan pada Aplikasi Dashbord Business Intelligence Belum Mutakhir
5. Rekomendasi : a. Melaksanakan koordinasi atau konfirmasi kepada Divisi Sistem Informasi Kantor Pusat atas data-data pergerakan pranota Cabang Tanjungpandan pada Sistem Dashboard Business Intelligence yang belum sesuai dengan data pergerakan nota yang riil.
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7. Dokumen Pendukung : a. Surat Dinas nomor : KU.260/10/7/1/TGN.PTP-22 tanggal 10 Juli 2022 tentang Konfirmasi dan Rekonsiliasi Data Piutang Usaha PT Pelabuhan Tanjung Priok Cabang Tanjungpandan.  
(Lampiran)

Tanjungpandan, 19 Juli 2022  
PT PELABUHAN TANJUNG PRIOK  
*Branch Manager* Tanjungpandan



(Ade Affandi)

Nomor : KU.260/10/7/1/TGN.PTP-22

Tanjung Pandan, 10 Juli 2022

Klasifikasi : Biasa

Lampiran :

Perihal : Konfirmasi dan Rekonsiliasi Data Piutang Usaha PT  
Pelabuhan Tanjung Priok Cabang Tanjungpandan

K e p a d a

Yth. Direktur Operasi Anak  
Perusahaan PTP  
di  
Tempat

1. Sehubungan dengan adanya temuan audit internal oleh SPI di PT Pelabuhan Tanjung Priok Cabang Tanjungpandan tahun 2022 yang mana salah satu temuannya adalah adanya ketidakcocokan data piutang pada pelaporan sistem manajemen keuangan (ERP) dengan data piutang pada aplikasi Dashboard Business Intelligence.
2. Terkait butir 1 (satu) diatas, bersama ini kami sampaikan hal sebagai berikut :
  - a. Bahwa tarikan data piutang per 7 Juli 2022 pada aplikasi Dashboard Business Intelligence menunjukkan jumlah nota belum JKM adalah sebanyak 72 nota senilai Rp. 418.136.464,- (data terlampir);
  - b. Bahwa tarikan data piutang rill per 7 Juli 2022 pada sistem manajemen keuangan (ERP) menunjukka jumlah nota belum JKM adalah sebanyak 35 nota senilai Rp. 296.049.577,- (data terlampir);
  - c. Berdasarkan keterangan di atas dan mengingat pentingnya keakuratan data guna pengambilan keputusan oleh manajemen, maka dengan ini mohon dapat dilakukan peyesuaian data pergerakan pranota pada aplikasi Dashboard Business Intelligence sesuai dengan data real pada sistem manajemen keuangan (ERP).
3. Demikian disampaikan, atas perhatiannya diucapkan terima kasih.

PT. PELABUHAN TANJUNG PRIOK  
BRANCH MANAGER TANJUNG PANDAN,



Tembusan Yth. :

1. SM Sistem Informasi Anak  
Perusahaan PTP

ADE AFFANDI

NIPP.105747



IHKTISAR PIUTANG USAHA IDR

Bulan : JULY 2022

| NO | KODE     | U R A I A N                           | SALDO AWAL    | MUTASI         |                | SALDO AKHIR    |
|----|----------|---------------------------------------|---------------|----------------|----------------|----------------|
|    |          |                                       |               | DEBET          | KREDIT         |                |
|    | 03       | BUMN                                  |               |                |                |                |
| 1  | 06522630 | PT ASDP INDONESIA FERRY               | 2,669,550.00  | 9,340,650.00   | 0.00           | 12,010,200.00  |
|    |          | JUMLAH                                | 2,669,550.00  | 9,340,650.00   | 0.00           | 12,010,200.00  |
|    | 04       | Swasta                                |               |                |                |                |
| 1  | 06103402 | PT PELAYARAN LIGITA JAYA              | 0.00          | 26,535,282.00  | 23,366,232.00  | 3,169,050.00   |
| 2  | 06103403 | LOTUS MITRA JAYA                      | 0.00          | 17,215,112.00  | 17,215,112.00  | 0.00           |
| 3  | 06103405 | BUNGA PANTAI BERSAMA                  | 3,691,126.00  | 0.00           | 0.00           | 3,691,126.00   |
| 4  | 06103417 | TRI BAHARI SERVITA BERSATU            | 0.00          | 9,315,075.00   | 9,315,075.00   | 0.00           |
| 5  | 0618863  | SAMUDRA INDAH ABADI                   | 0.00          | 1,539,015.00   | 0.00           | 1,539,015.00   |
| 6  | 0618865  | PANBEL SATYATAMA                      | 0.00          | 19,125,127.00  | 0.00           | 19,125,127.00  |
| 7  | 0619145  | PT. BUKIT MERAPIN NUSANTARA LINES     | 26,414,700.00 | 55,132,650.00  | 14,244,650.00  | 67,302,700.00  |
| 8  | 06420542 | PELAYARAN NASIONAL BELITUNG JAYA LINE | 0.00          | 20,547,692.00  | 20,547,692.00  | 0.00           |
| 9  | 06420983 | RAFLI GEMA NUSANTARA                  | 0.00          | 5,272,011.00   | 0.00           | 5,272,011.00   |
| 10 | 06522565 | BELITUNG KARYA BERSATU                | 30,667,100.00 | 14,834,050.00  | 14,667,550.00  | 30,833,600.00  |
| 11 | 06522571 | PT. AGRO PERKASA BILITON              | 0.00          | 3,431,566.00   | 0.00           | 3,431,566.00   |
| 12 | 06522576 | PT. BERKAT BINA BAHTERA MAKMUR        | 0.00          | 1,832,471.00   | 1,832,471.00   | 0.00           |
| 13 | 06522608 | PT TRANSINDO MULTIKARYA PRIMA         | 0.00          | 2,548,838.00   | 0.00           | 2,548,838.00   |
| 14 | 06522616 | PT. RAHARDJA WIRASAKTI JAYA MANDIRI   | 35,165,532.00 | 70,276,312.00  | 0.00           | 105,441,844.00 |
| 15 | 06522629 | PT BERKAH ENERGI ABADI                | 0.00          | 107,917,550.00 | 66,233,050.00  | 41,684,500.00  |
|    |          | JUMLAH                                | 95,938,458.00 | 355,522,751.00 | 167,421,832.00 | 284,039,377.00 |
|    |          | JUMLAH PERJENIS PIUTANG USAHA         | 98,608,008.00 | 364,863,401.00 | 167,421,832.00 | 296,049,577.00 |

Mengetahui :

PT. PELABUHAN TANJUNG PRIOK, 08 JULI



| TRX TYPE         | TRX GL DATE | CUSTOMER N | CUSTOMER NAME                       | CURRENCY | TRX AMOUNT | OUTSTANDING AM | DESCRIPTI |
|------------------|-------------|------------|-------------------------------------|----------|------------|----------------|-----------|
| PTP NOTA BRG TGN | 24-Jun-22   | 6522616    | PT. RAHARDJA WIRASAKTI JAYA MANDIRI | IDR      | 35.165.532 | 35.165.532     | USTER     |
| PTP NOTA BRG TGN | 24-Jun-22   | 6522565    | BELITUNG KARYA BERSATU              | IDR      | 15.999.550 | 15.999.550     | USTER     |
| PTP NOTA BRG TGN | 27-Jun-22   | 619145     | PT. BUKIT MERAPIN NUSANTARA LINES   | IDR      | 8.490.400  | 8.490.400      | USTER     |
| PTP NOTA BRG TGN | 27-Jun-22   | 619145     | PT. BUKIT MERAPIN NUSANTARA LINES   | IDR      | 3.679.650  | 3.679.650      | USTER     |
| PTP NOTA BRG TGN | 28-Jun-22   | 6522630    | PT ASDP INDONESIA FERRY             | IDR      | 2.669.550  | 2.669.550      | USTER     |
| PTP NOTA BRG TGN | 28-Jun-22   | 6103405    | BUNGA PANTAI BERSAMA                | IDR      | 3.691.305  | 3.691.126      | USTER     |
| PTP NOTA BRG TGN | 02-Jul-22   | 6522630    | PT ASDP INDONESIA FERRY             | IDR      | 2.669.550  | 2.669.550      | USTER     |
| PTP NOTA BRG TGN | 02-Jul-22   | 6522630    | PT ASDP INDONESIA FERRY             | IDR      | 2.669.550  | 2.669.550      | USTER     |
| PTP NOTA BRG TGN | 02-Jul-22   | 619145     | PT. BUKIT MERAPIN NUSANTARA LINES   | IDR      | 8.656.900  | 8.656.900      | USTER     |
| PTP NOTA BRG TGN | 02-Jul-22   | 619145     | PT. BUKIT MERAPIN NUSANTARA LINES   | IDR      | 4.362.300  | 4.362.300      | USTER     |
| PTP NOTA BRG TGN | 02-Jul-22   | 619145     | PT. BUKIT MERAPIN NUSANTARA LINES   | IDR      | 4.828.500  | 4.828.500      | USTER     |
| PTP NOTA BRG TGN | 02-Jul-22   | 619145     | PT. BUKIT MERAPIN NUSANTARA LINES   | IDR      | 727.050    | 727.050        | USTER     |
| PTP NOTA BRG TGN | 02-Jul-22   | 619145     | PT. BUKIT MERAPIN NUSANTARA LINES   | IDR      | 7.363.750  | 7.363.750      | USTER     |
| PTP NOTA BRG TGN | 02-Jul-22   | 6522565    | BELITUNG KARYA BERSATU              | IDR      | 14.834.050 | 14.834.050     | USTER     |
| PTP NOTA BRG TGN | 04-Jul-22   | 6522629    | PT BERKAH ENERGI ABADI              | IDR      | 92.922.550 | 41.684.500     | USTER     |
| PTP NOTA BRG TGN | 04-Jul-22   | 6522616    | PT. RAHARDJA WIRASAKTI JAYA MANDIRI | IDR      | 35.220.282 | 35.220.282     | USTER     |
| PTP NOTA BRG TGN | 04-Jul-22   | 619145     | PT. BUKIT MERAPIN NUSANTARA LINES   | IDR      | 10.599.400 | 10.599.400     | USTER     |
| PTP NOTA BRG TGN | 04-Jul-22   | 619145     | PT. BUKIT MERAPIN NUSANTARA LINES   | IDR      | 5.243.650  | 5.243.650      | USTER     |
| PTP NOTA BRG TGN | 04-Jul-22   | 618863     | SAMUDRA INDAH ABADI                 | IDR      | 1.539.015  | 1.539.015      | USTER     |
| PTP NOTA BRG TGN | 04-Jul-22   | 6522571    | PT. AGRO PERKASA BILITON            | IDR      | 1.223.498  | 1.223.498      | USTER     |
| PTP NOTA BRG TGN | 04-Jul-22   | 6522571    | PT. AGRO PERKASA BILITON            | IDR      | 1.587.300  | 1.587.300      | USTER     |
| PTP NOTA BRG TGN | 06-Jul-22   | 6420983    | RAFLI GEMA NUSANTARA                | IDR      | 5.272.011  | 5.272.011      | USTER     |
| PTP NOTA BRG TGN | 06-Jul-22   | 6522630    | PT ASDP INDONESIA FERRY             | IDR      | 4.001.550  | 4.001.550      | USTER     |
| PTP NOTA BRG TGN | 06-Jul-22   | 619145     | PT. BUKIT MERAPIN NUSANTARA LINES   | IDR      | 8.307.250  | 8.307.250      | USTER     |
| PTP NOTA BRG TGN | 06-Jul-22   | 619145     | PT. BUKIT MERAPIN NUSANTARA LINES   | IDR      | 5.043.850  | 5.043.850      | USTER     |
| PTP NOTA BRG TGN | 06-Jul-22   | 6522571    | PT. AGRO PERKASA BILITON            | IDR      | 474.525    | 474.525        | USTER     |
| PTP NOTA BRG TGN | 06-Jul-22   | 618865     | PANBEL SATYATAMA                    | IDR      | 1.597.845  | 1.597.845      | USTER     |
| PTP NOTA BRG TGN | 07-Jul-22   | 6103402    | PT PELAYARAN LIGITA JAYA            | IDR      | 3.169.050  | 3.169.050      | USTER     |
| PTP NOTA BRG TGN | 07-Jul-22   | 618865     | PANBEL SATYATAMA                    | IDR      | 338.550    | 338.550        | USTER     |
| PTP NOTA BRG TGN | 07-Jul-22   | 618865     | PANBEL SATYATAMA                    | IDR      | 2.153.400  | 2.153.400      | USTER     |
| PTP NOTA BRG TGN | 07-Jul-22   | 6522616    | PT. RAHARDJA WIRASAKTI JAYA MANDIRI | IDR      | 35.056.030 | 35.056.030     | USTER     |
| PTP NOTA BRG TGN | 07-Jul-22   | 6522571    | PT. AGRO PERKASA BILITON            | IDR      | 146.243    | 146.243        | USTER     |
| PTP NOTA BRG TGN | 07-Jul-22   | 618865     | PANBEL SATYATAMA                    | IDR      | 7.149.576  | 7.149.576      | USTER     |
| PTP NOTA BRG TGN | 07-Jul-22   | 618865     | PANBEL SATYATAMA                    | IDR      | 7.885.756  | 7.885.756      | USTER     |
| PTP NOTA BRG TGN | 07-Jul-22   | 6522608    | PT TRANSINDO MULTIKARYA PRIMA       | IDR      | 2.548.838  | 2.548.838      | USTER     |

|                 |             |
|-----------------|-------------|
| TOTAL NOMINAL   | 296.049.577 |
| TOTAL KUANTITAS | 35 NOTA     |



## TARIKAN APLIKASI DASHBOARD

| Customer                              | NO NOTA          | Tanggal Nota     | Tanggal Pranota  | TOTAL       | Nama Kapal                                | Tanggal Kedatangan | Tanggal Keberangkatan | Tanggal Mulai Kegiatan | Tanggal Selesai Kegiatan | Kade       |
|---------------------------------------|------------------|------------------|------------------|-------------|---|--------------------|-----------------------|------------------------|--------------------------|------------|
| PT PELAYARAN LIGITA JAYA              | 0101212221000020 | 17 February 2022 | 17 February 2022 | 1.058.200   | KARSA JAYA. KM                            | N/A                | 17 January 2022       | N/A                    | N/A                      | N/A        |
| BELITUNG KARYA BERSATU                | 0101212220001058 | 24 June 2022     | 24 June 2022     | 15.989.550  | PERKASA PRIMA 7. LCT*                     | 22 June 2022       | 23 June 2022          | 22 June 2022           | 23 June 2022             | DERMAGA.01 |
|                                       | 0101212220001096 | 02 July 2022     | 02 July 2022     | 14.824.050  | PERKASA PRIMA 7. LCT*                     | 30 June 2022       | 02 July 2022          | 30 June 2022           | 02 July 2022             | DERMAGA.08 |
|                                       | 0101212220000307 | 25 February 2022 | 25 February 2022 | 2.519.358   | KLM. SINAR SEMBULUH                       | 14 February 2022   | 25 February 2022      | 14 February 2022       | 25 February 2022         | DERMAGA.03 |
|                                       | 0101212220000868 | 25 May 2022      | 25 May 2022      | 2.870.238   | PLM SAGAM SURYA                           | 21 April 2022      | 24 May 2022           | 21 April 2022          | 24 May 2022              | DERMAGA.07 |
| BUNGA PANTAI BERSAMA                  | 0101212220001001 | 15 June 2022     | 15 June 2022     | 3.604.170   | PLM.SINAR HARAPAN II                      | 29 May 2022        | 13 June 2022          | 29 May 2022            | 13 June 2022             | DERMAGA.07 |
|                                       | 0101212220001077 | 28 June 2022     | 28 June 2022     | 3.691.305   | PLM.SINAR KELUARGA                        | 10 June 2022       | 26 June 2022          | 10 June 2022           | 26 June 2022             | DERMAGA.03 |
|                                       | 0101212220000885 | 30 May 2022      | 30 May 2022      | 7.134.248   | SATYA BERJAYA. KM EKS KATINGAN EXPRESS    | 24 May 2022        | 28 May 2022           | 24 May 2022            | 28 May 2022              | DERMAGA.01 |
|                                       | 0101212220000886 | 30 May 2022      | 30 May 2022      | 6.626.339   | SATYA BERJAYA. KM EKS KATINGAN EXPRESS    | 24 May 2022        | 28 May 2022           | 24 May 2022            | 28 May 2022              | DERMAGA.01 |
| PANBEL SATYATAMA                      | 0101212220001125 | 06 July 2022     | 06 July 2022     | 1.597.845   | LINTAS ARMADA NUSANTARA EX HUA SHENG 1 KM | 01 July 2022       | 05 July 2022          | 01 July 2022           | 05 July 2022             | DERMAGA.02 |
|                                       | 0101212220001128 | 07 July 2022     | 07 July 2022     | 338.550     | SATYA BERJAYA. KM EKS KATINGAN EXPRESS    | 01 June 2022       | 30 June 2022          | 01 June 2022           | 30 June 2022             | DERMAGA.01 |
|                                       | 0101212220001129 | 07 July 2022     | 07 July 2022     | 2.153.400   | SATYA BERJAYA. KM EKS KATINGAN EXPRESS    | 01 June 2022       | 30 June 2022          | 01 June 2022           | 30 June 2022             | DERMAGA.01 |
|                                       | 0101212220001132 | 07 July 2022     | 07 July 2022     | 7.139.576   | SATYA BERJAYA. KM EKS KATINGAN EXPRESS    | 27 June 2022       | 01 July 2022          | 27 June 2022           | 01 July 2022             | DERMAGA.01 |
| PELAYARAN NASIONAL BELITUNG JAYA LINE | 0101212220001133 | 07 July 2022     | 07 July 2022     | 7.875.755   | SATYA BERJAYA. KM EKS KATINGAN EXPRESS    | 27 June 2022       | 01 July 2022          | 27 June 2022           | 01 July 2022             | DERMAGA.01 |
|                                       | 0101212220000683 | 20 April 2022    | 20 April 2022    | 4.351.256   | KM.BUNGA WALI.                            | 11 April 2022      | 18 April 2022         | 11 April 2022          | 18 April 2022            | DERMAGA.04 |
|                                       | 0101212220000686 | 20 April 2022    | 20 April 2022    | 8.851.834   | INTAN 61. KM                              | 15 April 2022      | 19 April 2022         | 15 April 2022          | 19 April 2022            | DERMAGA.01 |
|                                       | 0101212220000687 | 20 April 2022    | 20 April 2022    | 1.248.750   | INTAN 61. KM                              | 15 April 2022      | 19 April 2022         | 15 April 2022          | 19 April 2022            | DERMAGA.01 |
| PT ASDP INDONESIA FERRY               | 0101212220000688 | 20 April 2022    | 20 April 2022    | 904.650     | INTAN 61. KM                              | 15 April 2022      | 19 April 2022         | 15 April 2022          | 19 April 2022            | DERMAGA.01 |
|                                       | 0101212220000689 | 20 April 2022    | 20 April 2022    | 3.690.528   | INTAN 61. KM                              | 15 April 2022      | 19 April 2022         | 15 April 2022          | 19 April 2022            | DERMAGA.01 |
|                                       | 0101212220000690 | 20 April 2022    | 20 April 2022    | 2.635.018   | INTAN 61. KM                              | 15 April 2022      | 19 April 2022         | 15 April 2022          | 19 April 2022            | DERMAGA.01 |
|                                       | 0101212220001076 | 28 June 2022     | 28 June 2022     | 2.669.550   | GORARE                                    | 27 June 2022       | 27 June 2022          | 27 June 2022           | 27 June 2022             | DERMAGA.08 |
| PT PELAYARAN LIGITA JAYA              | 0101212220001089 | 02 July 2022     | 02 July 2022     | 2.669.550   | GORARE                                    | 30 June 2022       | 30 June 2022          | 30 June 2022           | 30 June 2022             | DERMAGA.08 |
|                                       | 0101212220001090 | 02 July 2022     | 02 July 2022     | 2.669.550   | GORARE                                    | 02 July 2022       | 02 July 2022          | 02 July 2022           | 02 July 2022             | DERMAGA.06 |
|                                       | 0101212220001121 | 06 July 2022     | 06 July 2022     | 4.001.550   | GORARE                                    | 06 July 2022       | 06 July 2022          | 06 July 2022           | 06 July 2022             | DERMAGA.04 |
|                                       | 0101212220000269 | 18 February 2022 | 18 February 2022 | 10.740.125  | TETAP JAYA. KM*                           | 17 February 2022   | 18 February 2022      | 17 February 2022       | 18 February 2022         | DERMAGA.04 |
| PT PELAYARAN LIGITA JAYA              | 0101212220000270 | 18 February 2022 | 18 February 2022 | 2.260.500   | TETAP JAYA. KM*                           | 17 February 2022   | 18 February 2022      | 17 February 2022       | 18 February 2022         | DERMAGA.04 |
|                                       | 0101212220000271 | 18 February 2022 | 18 February 2022 | 753.500     | TETAP JAYA. KM*                           | 17 February 2022   | 18 February 2022      | 17 February 2022       | 18 February 2022         | DERMAGA.04 |
|                                       | 0101212220000272 | 18 February 2022 | 18 February 2022 | 3.316.280   | TETAP JAYA. KM*                           | 17 February 2022   | 18 February 2022      | 17 February 2022       | 18 February 2022         | DERMAGA.04 |
|                                       | 0101212220000273 | 18 February 2022 | 18 February 2022 | 1.025.695   | TETAP JAYA. KM*                           | 17 February 2022   | 18 February 2022      | 17 February 2022       | 18 February 2022         | DERMAGA.04 |
| PT PELAYARAN RAKYAT HARAPAN KITA      | 0101212220000275 | 18 February 2022 | 18 February 2022 | 2.876.500   | TETAP JAYA. KM*                           | 17 February 2022   | 18 February 2022      | 17 February 2022       | 18 February 2022         | DERMAGA.04 |
|                                       | 0101212220001127 | 07 July 2022     | 07 July 2022     | 3.169.050   | KM.ARMADA CONTENER 8                      | 01 July 2022       | 02 July 2022          | 01 July 2022           | 02 July 2022             | DERMAGA.04 |
|                                       | 0101212220000496 | 27 March 2022    | 27 March 2022    | 3.113.028   | KLM BUNGA HAERUL UTAMA                    | 19 March 2022      | 25 March 2022         | 19 March 2022          | 25 March 2022            | DERMAGA.04 |
|                                       | 0101212220000900 | 31 May 2022      | 31 May 2022      | 2.638.831   | CAHAYA BAHAGIA KLM                        | 08 May 2022        | 21 May 2022           | 08 May 2022            | 21 May 2022              | DERMAGA.03 |
| PT TRASINDO MULTIKARYA PRIMA          | 0101212220001134 | 07 July 2022     | 07 July 2022     | 2.548.838   | KLM SYAMRAH UTAMA                         | 27 June 2022       | 05 July 2022          | 27 June 2022           | 05 July 2022             | DERMAGA.03 |
|                                       | 0101212220000824 | 19 May 2022      | 19 May 2022      | 380.730     | KLM YOLANDA II                            | 29 April 2022      | 04 May 2022           | 29 April 2022          | 04 May 2022              | DERMAGA.04 |
|                                       | 0101212220000825 | 19 May 2022      | 19 May 2022      | 474.525     | KLM YOLANDA II                            | 15 May 2022        | 19 May 2022           | 15 May 2022            | 19 May 2022              | DERMAGA.08 |
|                                       | 0101212220001101 | 04 July 2022     | 04 July 2022     | 1.223.498   | BUNGA MAWAR 02                            | 10 June 2022       | 10 June 2022          | 10 June 2022           | 10 June 2022             | DERMAGA.04 |
| PT. AGRO PERKASA BILITON              | 0101212220001102 | 04 July 2022     | 04 July 2022     | 1.587.300   | KLM SURYA LESTARI                         | 16 June 2022       | 16 June 2022          | 16 June 2022           | 16 June 2022             | DERMAGA.04 |
|                                       | 0101212220001124 | 06 July 2022     | 06 July 2022     | 474.525     | KLM YOLANDA II                            | 25 June 2022       | 06 July 2022          | 25 June 2022           | 06 July 2022             | DERMAGA.04 |
|                                       | 0101212220001131 | 07 July 2022     | 07 July 2022     | 146.243     | KLM YOLANDA II                            | 25 June 2022       | 06 July 2022          | 25 June 2022           | 06 July 2022             | DERMAGA.04 |
|                                       | 0101212220000338 | 04 March 2022    | 04 March 2022    | 8.536.193   | SPOB PANDAWA V                            | 01 March 2022      | 03 March 2022         | 01 March 2022          | 03 March 2022            | DERMAGA.08 |
| PT. BILLITON LAUTAN PRIDE             | 0101212220000492 | 25 March 2022    | 25 March 2022    | 6.303.000   | SAWITA. KM                                | 25 March 2022      | 24 March 2022         | 25 March 2022          | 25 March 2022            | DERMAGA.01 |
|                                       | 0101212220000493 | 25 March 2022    | 25 March 2022    | 280.500     | SAWITA. KM                                | 24 March 2022      | 25 March 2022         | 24 March 2022          | 25 March 2022            | DERMAGA.01 |
|                                       | 0101212220000494 | 25 March 2022    | 25 March 2022    | 8.035.500   | SAWITA. KM                                | 24 March 2022      | 25 March 2022         | 24 March 2022          | 25 March 2022            | DERMAGA.01 |
|                                       | 0101212220000503 | 28 March 2022    | 28 March 2022    | 10.879.000  | SAWITA. KM                                | 27 March 2022      | 27 March 2022         | 27 March 2022          | 27 March 2022            | DERMAGA.01 |
| PT. BUKIT MERAPIN NUSANTARA LINES     | 0101212220000504 | 28 March 2022    | 28 March 2022    | 7.744.000   | SAWITA. KM                                | 27 March 2022      | 27 March 2022         | 27 March 2022          | 27 March 2022            | DERMAGA.01 |
|                                       | 0101212220000508 | 28 March 2022    | 28 March 2022    | 225.500     | SAWITA. KM                                | 24 March 2022      | 25 March 2022         | 18 March 2022          | 25 March 2022            | DERMAGA.01 |
|                                       | 0101212220000598 | 11 April 2022    | 11 April 2022    | 6.915.300   | SAWITA. KM                                | 08 April 2022      | 08 April 2022         | 08 April 2022          | 08 April 2022            | DERMAGA.01 |
|                                       | 0101212220000599 | 11 April 2022    | 11 April 2022    | 560.550     | SAWITA. KM                                | 08 April 2022      | 08 April 2022         | 08 April 2022          | 08 April 2022            | DERMAGA.01 |
| PT. RAHARAJA WIRASAKTI JAYA MANDIRI   | 0101212220000600 | 11 April 2022    | 11 April 2022    | 8.424.900   | SAWITA. KM                                | 08 April 2022      | 08 April 2022         | 08 April 2022          | 08 April 2022            | DERMAGA.01 |
|                                       | 0101212220000601 | 11 April 2022    | 11 April 2022    | 10.883.550  | SAWITA. KM                                | 10 April 2022      | 11 April 2022         | 10 April 2022          | 11 April 2022            | DERMAGA.01 |
|                                       | 0101212220000602 | 11 April 2022    | 11 April 2022    | 5.205.900   | SAWITA. KM                                | 10 April 2022      | 11 April 2022         | 10 April 2022          | 11 April 2022            | DERMAGA.01 |
|                                       | 0101212220000897 | 31 May 2022      | 31 May 2022      | 5.672.100   | SAWITA. KM                                | 30 May 2022        | 30 May 2022           | 30 May 2022            | 30 May 2022              | DERMAGA.01 |
| PT. RAHARAJA WIRASAKTI JAYA MANDIRI   | 0101212220000898 | 31 May 2022      | 31 May 2022      | 283.050     | SAWITA. KM                                | 30 May 2022        | 30 May 2022           | 30 May 2022            | 30 May 2022              | DERMAGA.01 |
|                                       | 0101212220000899 | 31 May 2022      | 31 May 2022      | 7.104.000   | SAWITA. KM                                | 30 May 2022        | 30 May 2022           | 30 May 2022            | 30 May 2022              | DERMAGA.01 |
|                                       | 0101212220001071 | 27 June 2022     | 27 June 2022     | 8.480.400   | SAWITA. KM                                | 27 June 2022       | 27 June 2022          | 27 June 2022           | 27 June 2022             | DERMAGA.01 |
|                                       | 0101212220001072 | 27 June 2022     | 27 June 2022     | 3.679.650   | SAWITA. KM                                | 27 June 2022       | 27 June 2022          | 27 June 2022           | 27 June 2022             | DERMAGA.01 |
| RAFLI GEMA NUSANTARA                  | 0101212220001091 | 02 July 2022     | 02 July 2022     | 8.646.900   | SAWITA. KM                                | 29 June 2022       | 29 June 2022          | 29 June 2022           | 29 June 2022             | DERMAGA.08 |
|                                       | 0101212220001092 | 02 July 2022     | 02 July 2022     | 4.362.300   | SAWITA. KM                                | 29 June 2022       | 29 June 2022          | 29 June 2022           | 29 June 2022             | DERMAGA.08 |
|                                       | 0101212220001093 | 02 July 2022     | 02 July 2022     | 4.828.500   | SAWITA. KM                                | 01 July 2022       | 01 July 2022          | 01 July 2022           | 01 July 2022             | DERMAGA.08 |
|                                       | 0101212220001094 | 02 July 2022     | 02 July 2022     | 727.050     | SAWITA. KM                                | 01 July 2022       | 01 July 2022          | 01 July 2022           | 01 July 2022             | DERMAGA.08 |
| SAMUDRA INDAH ABADI                   | 0101212220001095 | 02 July 2022     | 02 July 2022     | 7.353.750   | SAWITA. KM                                | 01 July 2022       | 01 July 2022          | 01 July 2022           | 01 July 2022             | DERMAGA.08 |
|                                       | 0101212220001098 | 04 July 2022     | 04 July 2022     | 10.589.400  | SAWITA. KM                                | 03 July 2022       | 03 July 2022          | 03 July 2022           | 03 July 2022             | DERMAGA.08 |
|                                       | 0101212220001099 | 04 July 2022     | 04 July 2022     | 5.233.650   | SAWITA. KM                                | 03 July 2022       | 03 July 2022          | 03 July 2022           | 03 July 2022             | DERMAGA.08 |
|                                       | 0101212220001122 | 06 July 2022     | 06 July 2022     | 8.297.250   | SAWITA. KM                                | 05 July 2022       | 05 July 2022          | 05 July 2022           | 05 July 2022             | DERMAGA.04 |
| PT. RAHARAJA WIRASAKTI JAYA MANDIRI   | 0101212220001123 | 06 July 2022     | 06 July 2022     | 5.033.850   | SAWITA. KM                                | 05 July 2022       | 05 July 2022          | 05 July 2022           | 05 July 2022             | DERMAGA.04 |
|                                       | 0101212220001056 | 23 June 2022     | 23 June 2022     | 35.155.532  | SPOB TARSUS ALFA 07                       | 19 June 2022       | 23 June 2022          | 19 June 2022           | 23 June 2022             | DERMAGA.08 |
|                                       | 0101212220001097 | 04 July 2022     | 04 July 2022     | 35.210.282  | SPOB TARSUS ALFA 07                       | 29 June 2022       | 03 July 2022          | 29 June 2022           | 03 July 2022             | DERMAGA.08 |
|                                       | 0101212220001130 | 07 July 2022     | 07 July 2022     | 35.046.030  | TARSUS ALFA 03                            | 03 July 2022       | 07 July 2022          | 03 July 2022           | 07 July 2022             | DERMAGA.08 |
| RAFLI GEMA NUSANTARA                  | 0101212220000434 | 18 March 2022    | 18 March 2022    | 3.893.863   | SEJAHTERA 31. KM EKS KAWACHI MARU         | 10 March 2022      | 17 March 2022         | 10 March 2022          | 17 March 2022            | DERMAGA.01 |
|                                       | 0101212220001120 | 06 July 2022     | 06 July 2022     | 5.262.011   | SEJAHTERA 31. KM EKS KAWACHI MARU         | 23 June 2022       | 02 July 2022          | 23 June 2022           | 02 July 2022             | DERMAGA.06 |
| SAMUDRA INDAH ABADI                   | 0101212220001100 | 04 July 2022     | 04 July 2022     | 1.539.015   | SUMBER REJEKI                             | 20 June 2022       | 29 June 2022          | 20 June 2022           | 29 June 2022             | DERMAGA.07 |
| TOTAL PIUTANG                         |                  |                  |                  | 418.136.464 |   |                    |                       |                        |                          |            |

**TINDAK LANJUT LAPORAN HASIL AUDIT SPI  
PT PELABUHAN TANJUNG PRIOK  
CABANG TANJUNGPANDAN**

1. Tahun Temuan : 2022
2. Divisi/Cabang : Cabang Tanjungpandan
3. PIC Temuan : *Branch Manager* Tanjungpandan
4. No/Judul Temuan : 1 / Data Pergerakan Pranota Cabang Tanjungpandan pada Aplikasi Dashbord Business Intelligence Belum Mutakhir
5. Rekomendasi : a. Melaksanakan koordinasi atau konfirmasi kepada Divisi Sistem Informasi Kantor Pusat atas data-data pergerakan pranota Cabang Tanjungpandan pada Sistem Dashboard Business Intelligence yang belum sesuai dengan data pergerakan nota yang riil.
6. Tindak Lanjut : a. Telah dikirimkan surat dinas nomor : KU.260/10/7/1/TGN.PTP-22 tanggal 10 Juli 2022 Perihal Konfirmasi dan Rekonsiliasi Data Piutang Usaha PT Pelabuhan Tanjung Priok Cabang Tanjungpandan.
7. Dokumen Pendukung : a. Surat Dinas nomor : KU.260/10/7/1/TGN.PTP-22 tanggal 10 Juli 2022 tentang Konfirmasi dan Rekonsiliasi Data Piutang Usaha PT Pelabuhan Tanjung Priok Cabang Tanjungpandan.

Tanjungpandan, Juli 2022  
PT PELABUHAN TANJUNG PRIOK  
*Branch Manager* Tanjungpandan



(Ade Affandi)