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LAMPIRAN

Lampiran 1 Kuesioner Penelitian

KUESIONER PENELITIAN

**“ANALISIS KUALITAS LAYANAN SHARED SERVICE CENTER PADA
PT PELABUHAN INDONESIA IV (PERSERO)”**

Sehubungan dengan penelitian yang saya lakukan untuk menyelesaikan studi pada Program Pasca Sarjana Universitas Hasanuddin, saya memohon kepada pengguna layanan Shared Service Center (SSC) PT Pelabuhan Indonesia IV (Persero) untuk bisa membantu meluangkan waktu mengisi kuesioner penelitian ini. Kuesioner penelitian ini membantu pengumpulan data sebagai salah satu proses penyelesaian tugas akhir yang sedang saya kerjakan. Atas bantuan dan kesediaan bapak/ibu/sahabat/teman saya ucapan terima kasih.

A. DATA RESPONDEN

1. Nama :
2. Sumber Reponden
 - Anak Perusahaan
 - Kantor Perwakilan
 - Kantor Pusat
 - Terminal Petikemas
 - Kantor Cabang
 - Unit Pelayanan Kepelabuhanan
3. Kategori Reponden
 - Pegawai PT Pelabuhan Indonesia IV (Persero)
 - Pengguna jasa PT Pelabuhan Indonesia IV (Persero)
 - Pihak pengadaan barang dan jasa PT Pelabuhan Indonesia IV (Persero)

Jika anda adalah pihak yang memberi layanan pengadaan barang dan jasa pada PT Pelabuhan Indonesia IV (Persero), maka silahkan untuk menjawab pertanyaan di bawah ini.

Apakah anda memiliki NPWP (Nomor Pokok Wajib Pajak)?

Ya Tidak

B. HARAPAN (*EXPECTATION*) PENGGUNA LAYANAN SSC PT PELABUHAN INDONESIA IV (PERSERO)

Harapan (*Expectation*) adalah opini anda tentang seberapa penting atribut pelayanan yang disebutkan pada pertanyaan bagi anda yang berkaitan dengan layanan *Shared Service Center* PT Pelabuhan Indonesia IV (Persero).

Pilihlah jawaban dengan cara memilih skala yang sesuai dengan pendapat anda. Berikut adalah skala untuk "Harapan" yaitu:

- 1= Tidak Penting (TP)
- 2= Kurang Penting (KP)
- 3= Cukup Penting (CP)
- 4= Penting (P)
- 5= Sangat Penting (SP)

| NO | PERTANYAAN | PENILAIAN | | | | |
|----------------------------------|--|-----------|----|----|---|----|
| | | TP | KP | CP | P | SP |
| BUKTI LANGSUNG (TANGIBLE) | | | | | | |
| 1 | Kemudahan akses aplikasi dan sistem (sistem operasional, sistem non-operasional, dan aplikasi SAP) | | | | | |
| 2 | Kelengkapan alat penunjang (komputer, printer, dan scanner) | | | | | |
| 3 | Ketersediaan petunjuk kelengkapan dokumen tagihan | | | | | |
| 4 | Ketersediaan jaringan internet yang stabil | | | | | |
| KEHANDALAN (RELIABILITY) | | | | | | |
| 5 | Ketepatan dalam proses analisis dan pengolahan data. | | | | | |

| | | | | | |
|--------------------------------------|---|--|--|--|--|
| 6 | Keakuratan informasi yang ditampilkan dalam aplikasi dan sistem penunjang unit SSC | | | | |
| 7 | Ketepatan waktu dalam melaksanakan pembayaran tagihan vendor | | | | |
| 8 | Ketepatan staf SSC dalam memberikan layanan yang dibutuhkan. | | | | |
| 9 | Alur dan proses pelayanan yang jelas dan mudah | | | | |
| DAYA TANGKAP (RESPONSIVENESS) | | | | | |
| 10 | Kesigapan dalam merespon pertanyaan pelanggan | | | | |
| 11 | Kecepatan karyawan dalam mengolah data dan tagihan | | | | |
| 12 | Penanganan keluhan pelanggan. | | | | |
| JAMINAN (ASSURANCE) | | | | | |
| 13 | Kepastian waktu pembayaran | | | | |
| 14 | Kepercayaan pelanggan SSC Pelindo IV | | | | |
| 15 | Sikap pemberi layanan SSC Pelindo IV | | | | |
| 16 | Adanya Service Level Agreement (jaminan tingkat pelayanan yang dapat diharapkan). | | | | |
| EMPATI (EMPHATY) | | | | | |
| 17 | Kemampuan staf SSC Pelindo IV memahami kebutuhan pelanggan. | | | | |
| 18 | Komunikasi yang baik dan efektif antara staf SSC Pelindo IV dan pelanggan | | | | |
| 19 | Pelayanan yang diberikan kepada semua pelanggan sama tanpa memandang status sosial dan jabatan. | | | | |
| 20 | Bahasa yang digunakan dalam pelayanan mudah dipahami. | | | | |

C. PERSEPSI (*PERCEPTION*) PENGGUNA LAYANAN SSC PT PELABUHAN INDONESIA IV (PERSERO)

Persepsi (Perception) yaitu kenyataan yang anda rasakan mengenai pelayanan *Shared Service Center* PT Pelabuhan Indonesia IV (Persero).

Pilihlah jawaban dengan cara memilih skala yang sesuai dengan pendapat anda. Berikut adalah skala untuk "Persepsi" yaitu:

- 1= Sangat Buruk (SBU)
 - 2= Buruk (BU)
 - 3= Cukup (C)
 - 4= Baik (BA)
 - 5= Sangat Baik (SBA)

| | | | | | |
|----------------------------|---|--|--|--|--|
| 10 | Kesigapan dalam merespon pertanyaan pelanggan | | | | |
| 11 | Kecepatan karyawan dalam mengolah data dan tagihan | | | | |
| 12 | Penanganan keluhan pelanggan. | | | | |
| JAMINAN (ASSURANCE) | | | | | |
| 13 | Kepastian waktu pembayaran | | | | |
| 14 | Kepercayaan pelanggan SSC Pelindo IV | | | | |
| 15 | Sikap pemberi layanan SSC Pelindo IV | | | | |
| 16 | Adanya Service Level Agreement (jaminan tingkat pelayanan yang dapat diharapkan). | | | | |
| EMPATI (EMPHATY) | | | | | |
| 17 | Kemampuan staf SSC Pelindo IV memahami kebutuhan pelanggan. | | | | |
| 18 | Komunikasi yang baik dan efektif antara staf SSC Pelindo IV dan pelanggan | | | | |
| 19 | Pelayanan yang diberikan kepada semua pelanggan sama tanpa memandang status sosial dan jabatan. | | | | |
| 20 | Bahasa yang digunakan dalam pelayanan mudah dipahami. | | | | |

“TERIMA KASIH ATAS PARTISIPASI ANDA DALAM PENELITIAN INI”

Lampiran 2. Daftar Pertanyaan Wawancara

DAFTAR PERTANYAAN WAWANCARA

A. PERTANYAAN UNTUK PENGGUNA LAYANAN SSC

1. Bagaimana tanggapan anda saat mulai menggunakan aplikasi SAP?
2. Bagaimana spesifikasi alat penunjang yang anda gunakan?
3. Apakah anda memahami proses dan alur dokumen tagihan dalam layanan SSC?
4. Berikan contoh dokumen apa saja yang perlu dilampirkan dalam tagihan pelanggan?
5. Apakah anda melakukan verifikasi dokumen sebelum mengirimkan ke SSC?
6. Berikan saran yang mungkin untuk meningkatkan pelayanan SSC secara keseluruhan.
7. Apakah menurut anda secara keseluruhan layanan SSC Pelindo IV telah memberikan pelayanan yang memuaskan ?
 - a. Ya, saya puas b. Tidak, jelaskan
8. Apakah anda mengharapkan pelayanan (sumber daya) lain yang diberikan dari layanan SSC?

B. PERTANYAAN UNTUK PENGGUNA LAYANAN SSC

1. Bagaimana pendapat anda mengenai hasil pengukuran kualitas layanan SSC saat ini?
2. Bagaimana kondisi eksisting pada layanan SSC saat ini?
3. Apakah ada pengembangan untuk perbaikan layanan SSC saat ini?
 - a. Ya, ada. Jelaskan
 - b. Belum ada, Jelaskan

Lampiran 3. SPSS 25

DATA PERSEPSI

Uji Validitas

Correlations

| | | Total |
|----|---------------------|--------|
| P1 | Pearson Correlation | ,527** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P2 | Pearson Correlation | ,426** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P3 | Pearson Correlation | ,610** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P4 | Pearson Correlation | ,431** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P5 | Pearson Correlation | ,614** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P6 | Pearson Correlation | ,703** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P7 | Pearson Correlation | ,571** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |

| | | |
|-----|---------------------|--------|
| P8 | Pearson Correlation | ,729** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P9 | Pearson Correlation | ,821** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P10 | Pearson Correlation | ,659** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P11 | Pearson Correlation | ,710** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P12 | Pearson Correlation | ,639** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P13 | Pearson Correlation | ,413** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P14 | Pearson Correlation | ,766** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P15 | Pearson Correlation | ,780** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P16 | Pearson Correlation | ,604** |

| | | |
|-------|---------------------|--------|
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P17 | Pearson Correlation | ,823** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P18 | Pearson Correlation | ,766** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P19 | Pearson Correlation | ,450** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P20 | Pearson Correlation | ,629** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| Total | Pearson Correlation | 1 |
| | Sig. (2-tailed) | |
| | N | 100 |

**. Correlation is significant at the 0.01 level (2-tailed).

*. Correlation is significant at the 0.05 level (2-tailed).

Uji Reliabilitas

Reliability Scale: ALL VARIABLES

Case Processing Summary

| | | N | % |
|-------|-----------------------|-----|-------|
| Cases | Valid | 100 | 100,0 |
| | Excluded ^a | 0 | ,0 |
| | Total | 100 | 100,0 |

- a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

| Cronbach's Alpha | N of Items |
|------------------|------------|
| ,922 | 20 |

Item Statistics

| | Mean | Std. Deviation | N |
|-----|------|----------------|-----|
| P1 | 4,72 | ,451 | 100 |
| P2 | 4,74 | ,463 | 100 |
| P3 | 4,76 | ,429 | 100 |
| P4 | 4,94 | ,239 | 100 |
| P5 | 4,88 | ,383 | 100 |
| P6 | 4,87 | ,367 | 100 |
| P7 | 4,68 | ,490 | 100 |
| P8 | 4,78 | ,462 | 100 |
| P9 | 4,74 | ,485 | 100 |
| P10 | 4,85 | ,359 | 100 |
| P11 | 4,72 | ,451 | 100 |
| P12 | 4,72 | ,451 | 100 |
| P13 | 4,84 | ,368 | 100 |
| P14 | 4,79 | ,433 | 100 |
| P15 | 4,77 | ,446 | 100 |
| P16 | 4,86 | ,349 | 100 |
| P17 | 4,72 | ,514 | 100 |
| P18 | 4,81 | ,419 | 100 |
| P19 | 4,82 | ,386 | 100 |
| P20 | 4,82 | ,458 | 100 |

Item-Total Statistics

| | Scale Mean if Item Deleted | Scale Variance if Item Deleted | Corrected Item-Total Correlation | Cronbach's Alpha if Item Deleted |
|----|----------------------------|--------------------------------|----------------------------------|----------------------------------|
| P1 | 91,11 | 26,806 | ,463 | ,921 |
| P2 | 91,09 | 27,254 | ,352 | ,924 |
| P3 | 91,07 | 26,530 | ,556 | ,919 |
| P4 | 90,89 | 28,119 | ,394 | ,922 |
| P5 | 90,95 | 26,775 | ,567 | ,919 |

| | | | | |
|-----|-------|--------|------|------|
| P6 | 90,96 | 26,524 | ,666 | ,917 |
| P7 | 91,15 | 26,391 | ,505 | ,921 |
| P8 | 91,05 | 25,745 | ,685 | ,916 |
| P9 | 91,09 | 25,113 | ,788 | ,914 |
| P10 | 90,98 | 26,747 | ,619 | ,918 |
| P11 | 91,11 | 25,917 | ,664 | ,917 |
| P12 | 91,11 | 26,261 | ,586 | ,919 |
| P13 | 90,99 | 27,667 | ,354 | ,923 |
| P14 | 91,04 | 25,776 | ,729 | ,915 |
| P15 | 91,06 | 25,613 | ,744 | ,915 |
| P16 | 90,97 | 27,019 | ,560 | ,919 |
| P17 | 91,11 | 24,867 | ,788 | ,914 |
| P18 | 91,02 | 25,878 | ,731 | ,916 |
| P19 | 91,01 | 27,444 | ,390 | ,923 |
| P20 | 91,01 | 26,273 | ,573 | ,919 |

Scale Statistics

| Mean | Variance | Std. Deviation | N of Items |
|-------|----------|----------------|------------|
| 95,83 | 29,173 | 5,401 | 20 |

DATA HARAPAN**Uji Validitas****Correlations**

| | | Total |
|----|---------------------|--------|
| P1 | Pearson Correlation | ,752** |
| | Sig. (2-tailed) | ,000 |
| P2 | N | 100 |
| | Pearson Correlation | ,536** |
| P3 | Sig. (2-tailed) | ,000 |
| | N | 100 |
| | Pearson Correlation | ,660** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |

| | | |
|-----|---------------------|--------|
| P4 | Pearson Correlation | ,325** |
| | Sig. (2-tailed) | ,001 |
| | N | 100 |
| P5 | Pearson Correlation | ,409** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P6 | Pearson Correlation | ,720** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P7 | Pearson Correlation | ,758** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P8 | Pearson Correlation | ,765** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P9 | Pearson Correlation | ,843** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P10 | Pearson Correlation | ,818** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P11 | Pearson Correlation | ,559** |
| | Sig. (2-tailed) | ,000 |
| | N | 100 |
| P12 | Pearson Correlation | ,706** |

| | | | |
|-----|---------------------|------------|--------|
| | Sig. | (2-tailed) | ,000 |
| P13 | N | | 100 |
| | Pearson Correlation | | ,830** |
| | Sig. | (2-tailed) | ,000 |
| P14 | N | | 100 |
| | Pearson Correlation | | ,808** |
| | Sig. | (2-tailed) | ,000 |
| P15 | N | | 100 |
| | Pearson Correlation | | ,748** |
| | Sig. | (2-tailed) | ,000 |
| P16 | N | | 100 |
| | Pearson Correlation | | ,694** |
| | Sig. | (2-tailed) | ,000 |
| P17 | N | | 100 |
| | Pearson Correlation | | ,795** |
| | Sig. | (2-tailed) | ,000 |
| P18 | N | | 100 |
| | Pearson Correlation | | ,824** |
| | Sig. | (2-tailed) | ,000 |
| P19 | N | | 100 |
| | Pearson Correlation | | ,727** |
| | Sig. | (2-tailed) | ,000 |
| P20 | N | | 100 |
| | Pearson Correlation | | ,741** |
| | Sig. | (2-tailed) | ,000 |
| | N | | 100 |

| | | |
|-------|---------------------|-----|
| Total | Pearson Correlation | 1 |
| | Sig. (2-tailed) | |
| N | | 100 |

**. Correlation is significant at the 0.01 level (2-tailed).

*. Correlation is significant at the 0.05 level (2-tailed).

Uji Reliabilitas

Reliability

Scale: ALL VARIABLES

Case Processing Summary

| | | N | % |
|-------|-----------------------|-----|-------|
| Cases | Valid | 100 | 100,0 |
| | Excluded ^a | 0 | ,0 |
| | Total | 100 | 100,0 |

a. Listwise deletion based on all variables in the procedure.

Reliability Statistics

| Cronbach's Alpha | N of Items |
|------------------|------------|
| ,939 | 20 |

Item Statistics

| | Mean | Std. Deviation | N |
|-----|------|----------------|-----|
| P1 | 3,87 | ,720 | 100 |
| P2 | 4,19 | ,825 | 100 |
| P3 | 4,08 | ,580 | 100 |
| P4 | 3,71 | 1,008 | 100 |
| P5 | 3,94 | ,565 | 100 |
| P6 | 3,98 | ,635 | 100 |
| P7 | 3,84 | ,692 | 100 |
| P8 | 4,12 | ,537 | 100 |
| P9 | 3,99 | ,643 | 100 |
| P10 | 4,08 | ,646 | 100 |

| | | | |
|-----|------|------|-----|
| P11 | 3,77 | ,886 | 100 |
| P12 | 4,14 | ,667 | 100 |
| P13 | 3,87 | ,677 | 100 |
| P14 | 4,20 | ,667 | 100 |
| P15 | 4,12 | ,700 | 100 |
| P16 | 3,86 | ,725 | 100 |
| P17 | 4,13 | ,720 | 100 |
| P18 | 4,21 | ,640 | 100 |
| P19 | 4,21 | ,808 | 100 |
| P20 | 4,37 | ,661 | 100 |

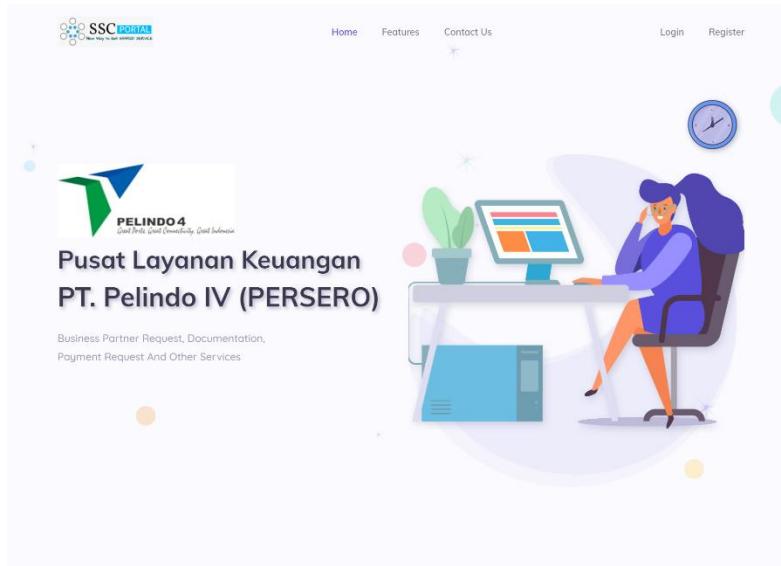
Item-Total Statistics

| | Scale Mean if Item Deleted | Scale Variance if Item Deleted | Corrected Item-Total Correlation | Cronbach's Alpha if Item Deleted |
|-----|----------------------------|--------------------------------|----------------------------------|----------------------------------|
| P1 | 76,81 | 83,388 | ,717 | ,935 |
| P2 | 76,49 | 85,465 | ,471 | ,940 |
| P3 | 76,60 | 86,263 | ,624 | ,937 |
| P4 | 76,97 | 88,009 | ,228 | ,947 |
| P5 | 76,74 | 89,184 | ,358 | ,940 |
| P6 | 76,70 | 84,899 | ,686 | ,936 |
| P7 | 76,84 | 83,671 | ,725 | ,935 |
| P8 | 76,56 | 85,683 | ,740 | ,935 |
| P9 | 76,69 | 83,267 | ,822 | ,934 |
| P10 | 76,60 | 83,535 | ,794 | ,934 |
| P11 | 76,91 | 84,547 | ,491 | ,940 |
| P12 | 76,54 | 84,675 | ,669 | ,936 |
| P13 | 76,81 | 82,943 | ,806 | ,934 |
| P14 | 76,48 | 83,363 | ,782 | ,934 |
| P15 | 76,56 | 83,703 | ,713 | ,935 |
| P16 | 76,82 | 84,129 | ,652 | ,936 |
| P17 | 76,55 | 82,795 | ,765 | ,934 |
| P18 | 76,47 | 83,545 | ,801 | ,934 |
| P19 | 76,47 | 82,635 | ,684 | ,936 |
| P20 | 76,31 | 84,297 | ,708 | ,935 |

Scale Statistics

| Mean | Variance | Std. Deviation | N of Items |
|-------|----------|----------------|------------|
| 80,68 | 93,331 | 9,661 | 20 |

Lampiran 4. Design Layar Utama SSC Portal



Awesome Features

| | | | | | |
|--|--|--|--|--|--|
| | Dashboard Monitoring Monitor your activities, performance and access the latest information updates, SAP and Portal transaction guides easily. | | Documentation Internal documentation from start to finish in one place makes it easy for you to manage your payment records. | | Material Master Request Request easily the need to add your master material. |
| | Business Partner Registration Register easily and get access to monitor your bill payments, easily get proof of deductions and payment of your VAT deductions. | | Payment Request Manage and submit your payments easily, anytime and anywhere. | | Other Feature Find other interesting features. |

Contact Us



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