3.2 Bonded Storage Update

Volume II Figure 2.3.2-3 and Table 2.3.2-3 show the outline of Bonded Storage Update Process. As a result of System Design, the process is designed as belows. Volume III Appendix A is referred to understand how to view figures and tables.

- Process Procedure
    1) Retrieval of Basic Information and others
        i) Input

        Read data from the Retrieval Window. Table 3.2-3 shows details of data items on the window.

        ii) Input Check

        Check value of inputted data by following Table 3.2-4.

        iii) Retrieval

        a) Retrieval

        Retrieve data from the database and code tables. Table names of the database are shown in Table 3.2-3. Table 3.2-1 shows list and location of codes to be used.

Table 3.2-1: List of codes

Code	Location of Table	Note
Identity Type Code	Client	Used for NPWP Type
NPWP 12 Digit	Server	—
NPWP 10 Digit	Server	—
Management in Charge Code	Client	—
Bonded Storage Type Code	Client	Used for Bonded Type
Duty Free Shop type Code	Client	Used for Type of DFS
Province Code	Client	—

        b) Output

        If decree type is PKB, PGB, PKB also PDKB or PGB also PPGB, display the Basic Information and other information in the Update Window 1.

        If decree type is PDKB or PPGB, display Bonded Storage Information in the Update Window 4.

        If decree type is Duty Free Shop, display the Basic Information and other information in the Update Window 5.

2) Update

   i) Input

      Read inputted data as follows:

- Decree type is PKB, PGB, PKB also PDKB or PGB also PPGB

    When NPWP is inputted, Basic Information, all related Bonded Storage Operator will be displayed.

    When Number of Decree is inputted, Basic Information, specific Bonded Storage Operator will be displayed.

    Retrieval result will be displayed on the Update Window 1.

    Table 3.2-5 shows all details of data items on the window.

- Decree type is PDKB or PPGB

    Related Bonded Storage records will be displayed.

    Retrieval result will be displayed on the Update Window 4

- Decree type is Duty Free Shop

    When NPWP is inputted, Basic Information, all related Duty Free Shop will be displayed.

    When Number of Decree is inputted, Basic Information, specific Duty Free Shop will be displayed.

    Retrieval result will be displayed on the Update Window 5. Table 3.2-12 shows details of data items on the window.

      When Basic Information is updated, do 3).

      When Bonded Storage Operator is updated, do 4).

      When Bonded Storage is updated, do 5).

      When Duty Free Shop is updated, do 6).

   ii) Input Check

      Check if all mandatory items are inputted.

   iii) Confirmation

      Display a response-requiring message (Message ID: R0000002).

   iv) Update

      Update data into the database.

   v) Output

      Display a normal message if succeed (Message ID: N0000003). Display an error message if did not succeed (see Table 3.1-2).

3) Update of Basic Information

   i) Input

     Read inputted data from the Update Window 2. Table 3.2-6 shows details of data items on the window.

   ii) Input Check

     Check if all mandatory items are inputted. Then check value of inputted data following Table 3.2-7.

   iii) Code Retrieval

     Retrieve data from tables by using the inputted codes. Edit and display the retrieved data into data fields corresponding to its code on the window. Table 3.2-1 shows list and location of codes to be used.

   iv) Output

     Return to the Update Window 1 with displaying corresponding items in the window.

4) Update of Bonded Storage Operator

   i) Input

     Read data from the Update Window 3. Table 3.2-8 shows details of data items on the window.

   ii) Input check

     Check if all mandatory items are inputted. Then check value of inputted data following Table 3.2-9.

   iii) Code Retrieval

     Retrieve data from tables by using the inputted codes. Edit and display the retrieved data into data fields corresponding to its code on the window. Table 3.2-1 shows list and location of codes to be used.

   iv) Output

     Return to the Update Window 1 with displaying corresponding items in the window.

5) Update of Bonded Storage

   i) Input

     Read data from the Update Window 4. Table 3.2-10 shows details of data items on the window.

   ii) Input check

     Check if all mandatory items are inputted. Then check value of inputted data following Table 3.2-11.

iii) Code Retrieval

Retrieve data from tables by using the inputted codes. Edit and display the retrieved data into data fields corresponding to its code on the window. Table 3.2-1 shows list and location of codes to be used.

iv) Output

Return to the Update Window 1.

6) Update of Duty Free Shop

i) Input

When Decree of Duty Free Shop is inputted, do 7).

When Location of Duty Free Shop is inputted, do 8).

ii) Input Check

Check if all mandatory items are inputted.

iii) Code Retrieval

Retrieve data from tables by using the inputted codes. Edit and display the retrieved data into data fields corresponding to its code on the window. Table 3.2-1 shows list and location of codes to be used.

iv) Output

Return to the Update Window 5 with displaying corresponding items in the window.

7) Update Decree of Duty Free Shop

i) Input

Read data from the Update Window 6. Table 3.2-13 shows details of data items on the window.

ii) Input Check

Check if all mandatory items are inputted. Then check value of inputted data following Table 3.2-14.

iii) Output

Return to the Update Window 5 with displaying corresponding items in the window.

8) Update Location of Duty Free Shop

i) Input

Read data from the Update Window 7. Table 3.2-15 shows details of data items on the window.

ii) Input Check

Check if all mandatory items are inputted.

iii) Code Retrieval

Retrieve data from tables by using the inputted codes. Edit and display the retrieved data into data fields corresponding to its code on the window. Table 3.2-1 shows list and location of codes to be used.

iv) Output

Return to the Update Window 5 with displaying corresponding items in the window.

- Window Layout / Report Layout
    - Windows
        - Retrieval Window   Figure 3.2-1
        - Update Window 1   Figure 3.2-2
        - Update Window 2   Figure 3.2-3
        - Update Window 3   Figure 3.2-4
        - Update Window 4   Figure 3.2-5
        - Update Window 5   Figure 3.2-6
        - Update Window 6   Figure 3.2-7
        - Update Window 7   Figure 3.2-8
    - Reports
        None.
- Error Procedure

Display an error message following Table 3.2-2.

Table 3.2-6: Error Procedure (1/2)

Case	Error Contents	Message ID	Note
1)-ii), 2)-ii), 3)-ii), 4)-ii), 5)-ii), 7)-i) and 8)-i)	An error is detected at Input Check.	See Table 3.2-8 and 3.2-10	—
1)-iii-a)	The record to be updated does not exist.	E0000002	—

Table 3.2-6: Error Procedure (2/2)

Case	Error Contents	Message ID	Note
1)-ii), 2)-ii), 2)-v), 3)-ii), 4)-ii), 5)-ii), 7)-ii), 7)-iii), 8)-ii) and 8)-iv	SQL retuened an error code.	E0000001	Fill in the blank part of the message text with the error code.
3)-iii), 4)-iii), 5)-iii) and 8)-iii)	The code to be retrieved at Code Retrieval does not exist in the code table.	E0000008	—
3)-ii), 4)-ii), 5)-ii), 7)-ii) and 8)-ii)	There are one or more mandatory items which have not been inputted.	E0000007	—

- Restriction

None.

- Note

  □ For details of each message, see Volume II 1.4.

  □ To update Basic Information, management of this company must be assigned to Customs Facilitation.

Figure 3.2-1: Window Layout for Bonded Storage Update (Retrieval Window)

Table 3.2-3: List of Items (Window Name: Bonded Storage Update (Retrieval Window))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	NPWP Type *Tipe NPWP*	✓			Type of NPWP 12 digits or 10 digits. (input,mandatory)	idtype_of. BASIC INFORMA-TION	1 digit, numeric
2	NPWP *NPWP*	✓			Tax Payer Code Number. (input,mandatory)	ID NUMBER. BASIC INFORMA-TION	12 char, alpha-numeric
3	Number of Decree *No.Skep*	✓			Decree number from Minister of Finance. Item in file is recording to 4 Decree Type. (input,mandatory)	• NUMBER OF DECREE LETTER.OPERATOR • NUMBER OF DECREE.BONDED STORAGE	50 char, alpha-numeric
4	Decree Type *Tipe Skep*	✓			Decree Type are: • PKB or PGB • PKB also PDKB or PGB also PPGB • PDKB or PPGB • Duty Free Shop Only for choosing window and process. (input,mandatory)	—	1 digit, numeric

Table 3.2-4: Input Check List (Bonded Storage Update (Retrieval Window))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	NPWP	Must have full length accroding to NPWP Type.	E0000015	—
2	NPWP	Must start with "0" when NPWP Type is 12 digits.	E0000016	—
3	NPWP	Must be numeric.	E0000009	—

Bonded Storage Update

Update Window 1

Basic Information on Bonded Storage

NPWP:
Company Name:
Street:
City:

Select

Province:
Phone Number:
Telex Number:
E-Mail:

Bonded Storage Information

Owner:
Name:
Street:

Select

City:
Province:
Phone Number:

Number of Decree:
Date of Decree: (DDMMYYYY)
Street:
City:
Province:

Postal Code:
Phone Number:
Fax Number:
Telex Number:
E-Mail:

Update   Cancel

Figure 3.2-2: Window Layout for Bonded Storage Update (Update Window 1)

Table 3.2-5: List of Items (Window Name: Bonded Storage Update (Update Window 1)) (1/3)

No.	Item Name	Level 1	Level 2	Level 3	Description	Item in File	Note
1	Basic Information on Bonded Storage *Informasi Dasar pada TPB*	✓			Grouping title of basic information. (no repeat)	—	—
2	NPWP *NPWP*		✓		Tax Payer Code Number. (output,mandatory)	ID NUMBER.BASIC INFORMATION	12 char, alpha-numeric
3	Company Name *Nama Perusahaan*		✓		Name of the company. (output,mandatory)	NAME.BASIC INFORMATION	40 char, alpha-numeric
4	Street *Alamat*		✓		Name of street of the company. (output,mandatory)	STREET.BASIC INFORMATION	100 char, alpha-numeric
5	City *Kota*		✓		Name of city of the company. (output,mandatory)	CITY.BASIC INFORMATION	30 char, alpha-numeric
6	Province *Propinsi*		✓		Name of province of the company. (output,mandatory)	province_of.BASIC INFORMATION	20 char, alpha-numeric
7	Phone Number *Nomor Telepon*		✓		Telephone number of the company. (output,optional)	PHONE NUMBER.BASIC INFORMATION	12 digits, numeric
8	Telex Number *Nomor Telex*		✓		Telex number of the company. (output,optional)	TELEX NUMBER.BASIC INFORMATION	20 char, alpha-numeric
9	E-Mail *E-Mail*		✓		E-mail address of the company. (output,optional)	EMAIL ADDRESS.COMPANY COMMON INFORMATION	50 char, alpha-numeric
10	Bonded Storage Information *Informasi TPB*	✓			Grouping title for Bonded Storage information. (no repeat)	—	—
11	Owner *Pemilik*		✓		Grouping title for owner Information. (no repeat)	—	—
12	Name *Nama*			✓	Name of the owner. (output,mandatory)	OWNER-NAME. OPERATOR	40 char, alpha-numeric

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
13	Street *Alamat*			✓	Name of street of the owner. (output,mandatory)	OWNER-STREET. OPERATOR	100 char, alpha-numeric
14	City *Kota*			✓	Name of city of the owner. (output,mandatory)	OWNER-CITY. OPERATOR	30 char, alpha-numeric
15	Province *Propinsi*			✓	Name of province of the owner. (output,mandatory)	ownprov_of.OPERATOR	20 char, alpha-numeric
16	Phone Number *Nomor Telepon*			✓	Phone number of the owner. (output,optional)	OWNER-PHONE NUMBER. OPERATOR	12 digits, numeric
17	Number of Decree *Nomor Skep*		✓		Number of Decree of Bonded Storage. (output,mandatory)	NUMBER OF DECREE LETER.OPERATOR	50 char, alpha-numeric
18	Date of Decree(DD MMYYYY) *Tanggal Skep (DDM MYYYY)*		✓		Date of Decree of Bonded Storage. (output,mandatory)	DATE OF DECREE LETER. OPERATOR	8 digits, date
19	Street *Jalan*		✓		Name of street or location. (output,mandatory)	TBB-STREET.OPERATOR	100 char, alpha-numeric
20	City *Kota*		✓		Name of city of Bonded Storage. (output,mandatory)	TBB-CITY.OPERATOR	50 char, alpha-numeric
21	Province *Propinsi*		✓		Name of province of the Bonded Storage. (output,mandatory)	tbbprov_of.OPERATOR	20 char, alpha-numeric
22	Postal Code *Kode Pos*		✓		Postal Code of Bonded Storage. (output,mandatory)	TBB-POSTAL CODE.OPERATOR	5 digits, numeric
23	Phone Number *Nomor Telepon*		✓		Phone number of Bonded Storage. (output,optional)	TBB-PHONE NUMBER.OPERATOR	12 digits, numeric
24	Fax Number *Nomor Fax*		✓		Fax number of Bonded Storage. (output,optional)	TBB-FAX NUMBER.OPERATOR	12 digits, numeric

Table 3.2-5: List of Items (Window Name: Bonded Storage Update (Update Window 1)) (3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
25	Telex Number *Nomor Telex*		✓		Telex number of Bonded Storage. (output,optional)	TBB-TELEX NUMBER.OPERA TOR	20 char, alpha-numeric
26	E-Mail *E-Mail*		✓		E-mail address of Bonded Storage. (output,optional)	TBB-EMAIL ADDRESS.OPERA TOR	50 char, alpha-numeric

Figure 3.2-3: Window Layout for Bonded Storage Update (Update Window 2)

Table 3.2-6: List of Items (Window Name: Bonded Storage Update (Update Window 2))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	NPWP *NPWP*	✓			Tax Payer Code Number. (output,mandatory)	ID NUMBER. BASIC INFORMATION	12 char, alpha-numeric
2	Company Name *Nama Perusahaan*	✓			Name of the company. (input/output,mandatory)	NAME.BASIC INFORMATION	40 char, alpha-numeric
3	Street *Jalan*	✓			Name of street of the company. (input/output,mandatory)	STREET.BASIC INFORMATION	100 char, alpha-numeric
4	City *Kota*	✓			Name of city of the company. (input/output,mandatory)	CITY.BASIC INFORMATION	30 char, alpha-numeric
5	Province *Propinsi*	✓			Name of province of the company. (input/output, mandatory)	province_of.BASIC INFORMATION	20 char, alpha-numeric
6	Postal Code *Kode Pos*	✓			Post code of the company. (input/output, optional)	POSTAL CODE.BASIC INFORMATION	5 digits, numeric
7	Phone Number *Nomor Telepon*	✓			Telephone number of the company. (input/output, optional)	PHONE NUMBER.BASIC INFORMATION	12 digits, numeric
8	Fax number *Nomor Fax*	✓			Fax number of the company. (input/output, optional).	FAX NUMBER.BASIC INFORMATION	12 digits, numeric
9	Telex Number *Nomor Telex*	✓			Telex of the company. (input/output, optional)	TELEX NUMBER.BASIC INFORMATION	20 char alpha-numeric
10	E-Mail *E-Mail*	✓			E-mail address of the company. (input/output, optional)	EMAIL ADDRESS.COMPANY COMMON INFORMATION	50 char alpha-numeric
11	Manage-ment In Charge *Direktorat Yang Bertang-gung Jawab*	✓			Name of directorate in charge. (input/output, mandatory).	mngmchrg_of. BASIC INFORMATION	30 char, alpha-numeric

Table 3.2-7: Input Check List (Bonded Storage Update (Update Window 2))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Postal Code	Must have full length.	E0000015	—

Bonded Storage Update

Owner Information

Name:

Street

City

Province

Postal Code:

Phone Number:

Fax Number:

Telex Number:

E-Mail:

Number of Decree:

Date of Decree: (DDMMYYYY)

NPWP of Location:

Location Street

Location City

Province:

Postal Code:

Phone Number:

Fax Number:

Telex Number:

E-Mail:

Dimension: (sqm)

Bonded Type:

Product Type:

NPPBKC:

Authorizing Customs Service:

○ Bonded Zone   ○ Bonded Warehouse

Ok   Cancel

Figure 3.2-4: Window Layout for Bonded Storage Update (Update Window 3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Owner Information *Informasi Pemilik*	✓			Grouping title for owner information. (no repeat)	—	—
2	Name *Nama*		✓		Name of the owner. (input/output,mandatory)	• OWNER-NAME.OPERA TOR • OWNER-NAME.BON DED STORAGE	40 char, alpha-numeric
3	Street *Alamat*		✓		Name of street of the owner. (input/output,mandatory)	• OWNER-STREET. OPERATOR • OWNER-STREET. BONDED STORAGE	100 char, alpha-numeric
4	City *Kota*		✓		Name of city of the owner. (input/output,mandatory)	• OWNER-CITY. OPERATOR • OWNER-CITY. BONDED STORAGE	30 char, alpha-numeric
5	Province *Propinsi*		✓		Name of province of the owner. (input/output,mandatory)	• tblprov_of.OPE RATOR • owprov_of. BONDED STORAGE	20 char, alpha-numeric
6	Postal Code *Kode Pos*		✓		Postal code of the owner. (input/output,mandatory)	• OWNER-POSTAL CODE.OPERA TOR • OWNER-POSTAL CODE. BONDED STORAGE	5 digits, numeric
7	Phone Number *Nomor Telepon*		✓		Phone number of the owner. (input/output,optional)	• OWNER-PHONE NUMBER.OPE RATOR • OWNER-PHONE NUMBER.BON DED STORAGE	12 digits, numeric

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
8	Fax Number *Nomor Fax*		✓		Fax number of the owner. (input/output,optional)	• OWNER-FAX NUMBER.OPERATOR • OWNER-FAX NUMBER.BONDED STORAGE	12 digits, numeric
9	Telex Number *Nomor Telex*		✓		Telex number of the owner. (input/output,optional)	• OWNER TELEX NUMBER.OPERATOR • OWNER TELEX NUMBER.BONDED STORAGE	20 char, alpha-numeric
10	E-Mail *E-Mail*		✓		E-mail address of the owner. (input/output,optional)	• OWNER EMAIL ADDRESS. OPERATOR • OWNER EMAIL.BONDED STORAGE	50 char, alpha-numeric
11	Number of Decree *Nomor Skep*	✓			Number of Decree of Bonded Storage. (input/output,mandatory)	• NUMBER OF DECREE LETER.OPERATOR • NUMBER OF DECREE.BONDED STORAGE • managed_by. OPERATOR	50 char, alpha-numeric
12	Date of Decree(DDMMYYYY) *Tanggal Skep (DDMMYYYY)*	✓			Date of Decree of Bonded Storage. (input/output,mandatory)	• DATE OF DECREE LETER. OPERATOR • DATE OF DECREE.BONDED STORAGE	8 digits, date
13	NPWP of Location *NPWP Lokasi*	✓			NPWP of location or Bonded Storage. (input/output,mandatory)	• NPWP BONDED.OPERATOR • NPWP.BONDED STORAGE	12 char, alpha-numeric

Table 3.2-8: List of Items (Window Name: Bonded Storage Update (Update Window 3)) (3/4)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
14	Location Street *Alamat Lokasi*	✓			Name of street of location. (input/output,mandatory)	• TBB-STREET.OPERATOR • LOCATION-STREET.BONDED STORAGE	100 char, alpha-numeric
15	Location City *Kota Lokasi*	✓			Name of city of location. (input/output,mandatory)	• TBB-CITY.OPERATOR • LOCATION-CITY.BONDED STORAGE	30 char, alpha-numeric
16	Province *Propinsi*	✓			Name of province of location. (input/output,mandatory)	• tblprov_of.OPERATOR • locprov_of. BONDED STORAGE	20 char, alpha-numeric
17	Postal Code *Kode Pos*	✓			Postal Code of location. (input/output,mandatory)	• TBB-POSTAL CODE.OPERATOR • LOCATION-POSTAL CODE.BONDED STORAGE	5 digits, numeric
18	Phone Number *Nomor Telepon*	✓			Phone number of Bonded Storage. (input/output,optional)	• TBB-PHONE NUMBER.OPERATOR • LOCATION-PHONE NUMBER.BONDED STORAGE	12 digits, numeric
19	Fax Number *Nomor Fax*	✓			Fax number of Bonded Storage. (input/output,optional)	• TBB-FAX NUMBER.OPERATOR • LOCATION-FAX NUMBER.BONDED STORAGE	12 digits, numeric

Table 3.2-8: List of Items (Window Name: Bonded Storage Update (Update Window 3)) (4/4)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
20	Telex Number *Nomor Telex*	✓			Telex number of Bonded Storage. (input/output,optional)	• TBB-TELEX NUMBER.OPE RATOR • LOCATION-TELEX NUMBER.BON DED STORAGE	20 char, alpha-numeric
21	E-Mail *E-Mail*	✓			E-mail address of Bonded Storage. (input/output,optional)	• TBB-EMAIL ADDRESS.OPE RATOR • LOCATION-EMAIL ADDRESS. BONDED STORAGE	50 char, alpha-numeric
22	Dimension *Luas*	✓			Dimension or size of Bonded Storage in square meters. (input/output,mandatory)	DIMENSION.BON DED STORAGE	20 digits, (16.4) decimal
23	Bonded Type *Tipe Berikat*	✓			The type of Bonded Storage such as: • Bonded Zone • Bonded Warehouse. (input/output,mandatory)	WAREHOUSE TYPE.BONDED STORAGE	1 char, alpha-numeric
24	Product Type *Jenis Hasil Produksi*	✓			Product result from Bonded Zone. Non editable whenBonded Type is Bonded Warehouse. Mandatory when Bonded Type is Bonded Zone. (input/output)	PRODUCT TYPE.BONDED STORAGE	50 char, alpha-numeric
25	NPPBKC *NPPBKC*	✓			NPPBKC. (input/output,optional)	NPPBKC.BONDED STORAGE	10 char, alpha-numeric
26	Authorizing Customs Service *Kantor Pelayanan Bea Cukai yang Mengawasi*	✓			DJBC office. (input/output,mandatory)	DJBCoffc_of.BON DED STORAGE	40 char, alpha-numeric

Table 3.2-9: Input Check List (Bonded Storage Update (Update Window 3))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Date of Decree	Must be past date including today	E0000010	—
2	Postal Code	Must have full length.	E0000015	—

Figure 3.2-5: Window Layout for Bonded Storage Update (Update Window 4)

Table 3.2-10: List of Items (Window Name: Bonded Storage Update (Update Window 4)) (1/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Number of PKB or PGB Decree *Nomor Skep PKB atau PGB*	✓			Decree number of PKB or PGB. (input/output,mandatory)	managed_by.BON DED STORAGE	50 char, alpha-numeric
2	Owner Information *Informasi Pemilik*	✓			Grouping title for the owner information. (no repeat)	—	—
3	Name *Nama*		✓		Name of the owner. (input/output,mandatory)	OWNER-NAME. BONDED STORAGE	40 char, alpha-numeric
4	Street *Alamat*		✓		Name of street of the owner. (input/output,mandatory)	OWNER-STREET. BONDED STORAGE	100 char, alpha-numeric
5	City *Kota*		✓		Name of city of the owner. (input/output,mandatory)	OWNER-CITY. BONDED STORAGE	30 char, alpha-numeric
6	Province *Propinsi*		✓		Name of province of the owner. (input/output,mandatory)	ownprov_of.BON DED STORAGE	20 char, alpha-numeric
7	Postal Code *Kode Pos*		✓		Postal code of the the owner. (input/output,mandatory)	OWNER-POSTAL CODE.BONDED STORAGE	5 digits, numeric
8	Phone Number *Nomor Telepon*		✓		Phone number of the owner. (input/output,optional)	OWNER-PHONE NUMBER.BON DED STORAGE	12 digits, numeric
9	Fax Number *Nomor Fax*		✓		Fax number of the owner. (input/output,optional)	OWNER-FAX NUMBER.BON DED STORAGE	12 digits, numeric
10	Telex Number *Nomor Telex*		✓		Telex number of the owner. (input/output,optional)	OWNER TELEX NUMBER.BON DED STORAGE	20 char, alpha-numeric
11	E-Mail *E-Mail*		✓		E-mail address of the owner. (input/output,optional)	OWNER EMAIL. BONDED STORAGE	50 char, alpha-numeric
12	Number of Decree *Nomor Skep*	✓			Number of Decree of Bonded Storage. (input/output,mandatory)	NUMBER OF DECREE.BONDED STORAGE	50 char, alpha-numeric
13	Date of Decree(DD MMYYYY) *Tanggal Skep (DDM MYYYY)*	✓			Date of Decree of Bonded Storage. (input/output,mandatory)	DATE OF DECREE.BONDED STORAGE	8 digits, date

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
14	NPWP of Location *NPWP Lokasi*	✓			Tax Payer Code Number of location or bonded. (input/output,mandatory)	NPWP.BONDED STORAGE	12 char, alpha-numeric
15	Location City *Kota Lokasi*	✓			Name of city of location. (input/output,mandatory)	LOCATION-CITY.BON DED STORAGE	30 char, alpha-numeric
16	Location Street *Alamat*	✓			Name of street or location . (input/output,mandatory)	LOCATION-STREET.BONDED STORAGE	100 char, alpha-numeric
17	Province *Propinsi*	✓			Name of province of location. (input/output,mandatory)	locprov_of.BON DED STORAGE	20 char, alpha-numeric
18	Postal Code *Kode Pos*	✓			Postal Code of Bonded Storage. (input/output,mandatory)	LOCATION-POSTAL CODE. BONDED STORAGE	5 digits, numeric
19	Phone Number *Nomor Telepon*	✓			Phone number of Bonded Storage. (input/output,optional)	LOCATION-PHONE NUMBER.BON DED STORAGE	12 digits, numeric
20	Fax Number *Nomor Fax*	✓			Fax number of Bonded Storage. (input/output,optional)	LOCATION-FAX NUMBER.BON DED STORAGE	12 digits, numeric
21	Telex Number *Nomor Telex*	✓			Telex number of Bonded Storage. (input/output,optional)	LOCATION-TELEX NUMBER. BONDED STORAGE	20 char, alpha-numeric
22	E-Mail *E-Mail*	✓			E-mail address of Bonded Storage. (input/output,optional)	LOCATION-EMAIL ADDRESS. BONDED STORAGE	50 char, alpha-numeric
23	Dimension *Luas*	✓			Dimension or size of Bonded Storage in square meters. (input/output,mandatory)	DIMENSION.BON DED STORAGE	20 digits, (16,4) decimal
24	Bonded Type *Tipe Berikat*	✓			The type of bonded such as: • Bonded Zone • Bonded Warehouse (input/output,mandatory)	WAREHOUSE TYPE.BONDED STORAGE	1 char, alpha-numeric
25	Product Type *Jenis Hasil Produksi*	✓			Product result from Bonded Zone. Non editable when Bonded Type is Bonded Warehouse. (input/output,mandatory when Bonded Type is Bonded Zone)	PRODUCT TYPE. BONDED STORAGE	50 char, alpha-numeric

Table 3.2-10: List of Items (Window Name: Bonded Storage Update (Update Window 4)) (3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
26	NPPBKC *NPPBKC*	✓			NPPBKC. (input/output,optional)	NPPBKC.BONDED STORAGE	10 char, alpha-numeric
27	Authorizing Customs service *Kantor Pelayanan Bea Cukai yang Mengawasi*	✓			DJBC office. (input/output,mandatory)	DJBCoffc_of.BONDED STORAGE	40 char, alpha-numeric

Table 3.2-11: Input Check List (Bonded Storage Update (Update Window 4))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Date of Decree	Must be past date including today.	E0000010	----
2	Postal Code	Must have full length.	E0000015	----

Bonded Storage Update

Update Window 5

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Basic Information on Duty Free Shop

NPWP:
Company Name:
Street:

Select
City:
Province:
Phone Number:

Duty Free Shop

Decree Information

Number of Decree:
Date of Decree: (DDMMYYYY)

Select

Location

NPWP of Location:
Type of DFS
Street:

Down Town   Departure   Arrival

City:
Province:
Postal Code:

Select
Phone Number:
Fax Number:
Telex Number:
E-Mail:
Dimension:
Length: (sqm)
Width: (m)
          (m)

Update   Cancel

Figure 3.2-6: Window Layout for Bonded Storage Update (Update Window 5)

Table 3.2-12: List of Items (Window Name: Bonded Storage Update (Update Window 5)) (1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Basic Information on Duty Free Shop *Informasi Dasar pada Toko Bebas Bea*	✓			Grouping title of basic information. (no repeat)	—	—
2	NPWP *NPWP*		✓		Tax Payer Code Number. (input/output,mandatory)	ID NUMBER. BASIC INFORMATION	12 char, alpha-numeric
3	Company Name *Nama Perusahaan*		✓		Name of the company. (input/output,mandatory)	NAME.BASIC INFORMATION	40 char, alpha-numeric
4	Street *Alamat*		✓		Name of street of the company. (input/output,mandatory)	STREET.BASIC INFORMATION	100 char, alpha-numeric
5	City *Kota*		✓		Name of city of the company. (input/output,mandatory)	CITY.BASIC INFORMATION	30 char, alpha-numeric
6	Province *Propinsi*		✓		Name of province of the company. (input/output,mandatory)	province_of.BASIC INFORMATION	20 char, alpha-numeric
7	Phone Number *Nomor Telepon*		✓		Telephone number of the company. (input/output,optional)	PHONE NUMBER. BASIC INFORMATION	12 digits, numeric
8	Duty Free Shop *Toko Bebas Bea*	✓			Grouping title for Duty Free Shop. (no repeat)	—	—
9	Decree Information *Informasi Skep*		✓		Grouping title of Decee Information. (no repeat)	—	—
10	Number of Decree *Nomor Skep*			✓	Number of Decree of Duty Free Shop. (input/output,mandatory)	NUMBER OF DECREE LETER. DFS	50 char, alpha-numeric
11	Date of Decree(DDMMYYYY) *Tanggal Skep (DDMMYYYY)*			✓	Date of Decree of Duty Free Shop. (input/output,mandatory)	DATE OF DECREE LETER.DFS	8 digits, date

Table 3.2-12: List of Items (Window Name: Bonded Storage Update (Update Window 5)) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
12	Location *Lokasi*		✓		Grouping title for Location. (no repeat)	—	—
13	NPWP of Location *NPWP Lokasi*			✓	Tax Payer Code Number for location of Duty Free Shop. (input/output,mandatory)	NPWP.LOCATION OF DECREE	12 char, alpha-numeric
14	Type of DFS *Tipe TBB*			✓	Type of DFS are: • Down Town • Departure • Arrival (input/output,mandatory)	TYPE OF DFS. LOCATION DFS	1 char, alpha-numeric
15	Street *Alamat*			✓	Name of street or location of Duty Free Shop. (input/output,mandatory)	STREET. LOCATION DFS	100 char, alpha-numeric
16	City *Kota*			✓	Name of city of Duty Free Shop. (input/output,mandatory)	CITY.LOCATION DFS	50 char, alpha-numeric
17	Province *Propinsi*			✓	Name of province of location. (input/output,mandatory)	province_of. LOCATION DFS	20 char, alpha-numeric
18	Postal Code *Kode Pos*			✓	Postal Code of Duty Free Shop. (input/output,mandatory)	POSTAL CODE. LOCATION DFS	5 digits, numeric
19	Phone Number *Nomor Telepon*			✓	Phone number of Duty Free Shop. (input/output,optional)	PHONE NUMBER. LOCATION DFS	12 digits, numeric
20	Fax Number *Nomor Fax*			✓	Fax number of Duty Free Shop. (input/output,optional)	FAX NUMBER. LOCATION DFS	12 digits, numeric
21	Telex Number *Nomor Telex*			✓	Telex number of Duty Free Shop. (input/output,optional)	TELEX NUMBER. LOCATION DFS	20 char, alpha-numeric
22	E-Mail *E-Mail*			✓	E-mail address of Duty Free Shop. (input/output,optional)	EMAIL ADDRESS. LOCATION DFS	50 char, alpha-numeric
23	Dimension *Luas*			✓	Dimension of Duty Free Shop in square meters. (input/output,mandatory)	DIMENSION. LOCATION DFS	20 digits (16.4), decimal
24	Length *Panjang*			✓	Length of Duty Free Shop in meter. (input/output,mandatory)	LONG.LOCATION DFS	20 digits (16.4), decimal
25	Width *Lebar*			✓	Width of Duty Free Shop in meter. (input/output,mandatory)	WIDE.LOCATION DFS	20 digits (16.4), decimal

Bonded Storage Update

Update Window 6

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Decree of Duty Free Shop

Number of Decree:

Date of Decree: (DDMMYYYY)

Decree Status: ○ Revoke ○ Extended ● Expired

Number of Last Decree:
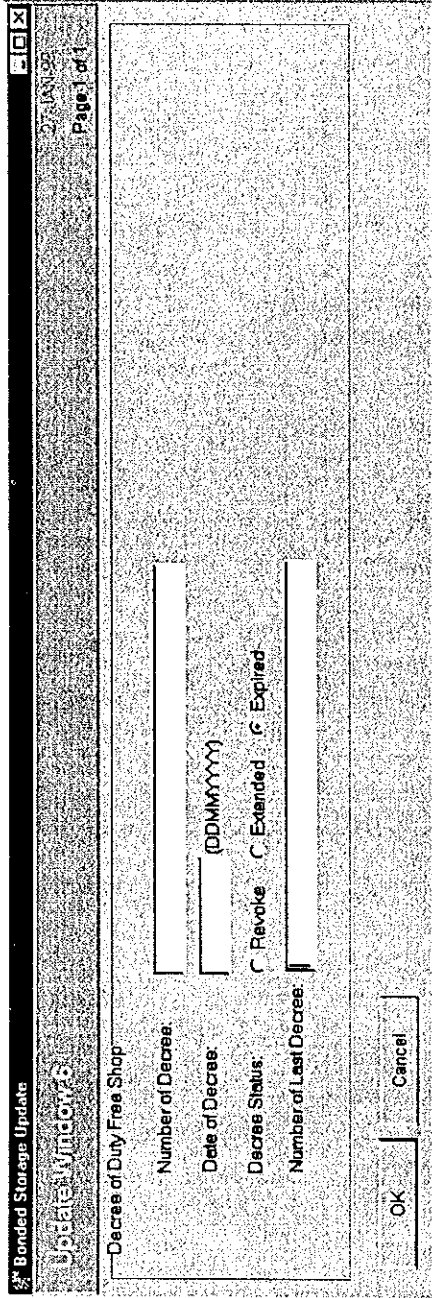
OK   Cancel

Figure 3.2-7: Window Layout for Bonded Storage Update (Update Window 6)

Table 3.2-13: List of Items (Window Name: Bonded Storage Update (Update Window 6))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Decree of Duty Free Shop *Skep Toko Bebas Bea*	✓			Grouping title of Duty Free Shop. (no repeat)	—	—
2	Number of Decree *Nomor Skep*		✓		Number of Decree of Duty Free Shop. (input/output,mandatory)	NUMBER OF DECREE LETTER.DFS	50 char, alpha-numeric
3	Date of Decree(DDMMYYYY) *Tanggal Skep (DDMMYYYY)*		✓		Date of Decree. (input/output,mandatory)	DATE OF DECREE LETTER.DFS	8 digits, date
4	Decree Status *Status Skep*		✓		Status is: • Revoked • Valid • Expired (input/output,mandatory)	DECREE STATUS.DFS	1 char, alpha-numeric
5	Number of Last Decree *Nomor Skep Lama*		✓		The Number of the last Decree. (input/output,optional)	previouse_of.DFS	50 char, alpha-numeric

Table 3.2-14: Input Check List (Bonded Storage Update (Update Window 6))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Date of Decree	Must be past date including today.	E0000010	—

Figure 3.2-8: Window Layout for Bonded Storage Update (Update Window 7)

Table 3.2-15: List of Items (Window Name: Bonded Storage Update (Update Window 7))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Location of Duty Free Shop *Lokasi Toko Bebas Bea*	✓			Grouping title of location of Duty Free Shop. (no repeat)	—	—
2	NPWP of Location *NPWP Lokasi*		✓		Tax Payer Code Number for location of Duty Free Shop. (input/output,mandatory)	NPWP.LOCATION OF DECREE	12 char, alpha-numeric
3	Type of Duty Free Shop *Tipe Toko Bebas Bea*		✓		Type of DFS are: • Down Town • Departure • Arrival (input/output,mandatory)	TYPE OF DFS. LOCATION DFS	1 char, alpha-numeric
4	Street *Alamat*		✓		Name of street or location of Duty Free Shop. (input/output,mandatory)	STREET. LOCATION DFS	100 char, alpha-numeric
5	City *Kota*		✓		Name of city of location of Duty Free Shop. (input/output,mandatory)	CITY.LOCATION DFS	30 char, alpha-numeric
6	Province *Propinsi*		✓		Name of province of location. (input/output,mandatory)	province_of. LOCATION DFS	20 char, alpha-numeric
7	Postal Code *Kode Pos*		✓		Postal Code of Duty Free Shop. (input/output,mandatory)	POSTAL CODE. LOCATION DFS	5 digits, numeric
8	Phone Number *Nomor Telepon*		✓		Phone number of Duty Free Shop (input/output,optional)	PHONE NUMBER. LOCATION DFS	12 digits, numeric
9	Fax Number *Nomor Fax*		✓		Fax number of Duty Free Shop. (input/output,optional)	FAX NUMBER. LOCATION DFS	12 digits, numeric
10	Telex Number *Nomor Telex*		✓		Telex number of Duty Free Shop. (input/output,optional)	TELEX NUMBER. LOCATION DFS	20 char, alpha-numeric
11	E-Mail *E-Mail*		✓		E-mail address of Duty Free Shop. (input/output,optional)	EMAIL ADDRESS. LOCATION DFS	50 char, alpha-numeric
12	Dimension *Luas*		✓		Dimension of Duty Free Shop in square meters. (input/output,mandatory)	DIMENSION. LOCATION DFS	20 digits (16.4), decimal
13	Length *Panjang*		✓		Length of Duty Free Shop in meter. (input/output,mandatory)	LONG.LOCATION DFS	20 digits (16.4), decimal
14	Width *Lebar*		✓		Width of Duty Free Shop in meter. (input/output,mandatory)	WIDE.LOCATION DFS	20 digits (16.4), decimal

Table 3.1-16 Input Check List (Bonded Storage Update (Update Window 7))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Postal Code	Must have full length.	E0000015	—

3.3 Bonded Storage Deletion

Volume II Figure 2.3.2-4 and Table 2.3.2-4 show the outline of Bonded Storage Deletion Process. As a result of System Design, the process is designed as belows. Volume III Appendix A is referred to understand how to view figures and tables.

- Process Procedure
    1) Retrieval of Basic Information and others
        i) Input

        Read data from the Retrieval Window. Table 3.3-3 shows details of data items on the window.

        ii) Input Check

        Check value of inputted data by following Table 3.3-4.

        iii) Retrieval

        Retrieve data from the database and code tables. Table names of the database are shown in Table 3.3-3. Table 3.3-1 shows list and location of codes to be used.

Table 3.3-1: List of codes

Code	Location of Table	Note
Identity Type Code	Client	Used for NPWP Type
NPWP 12 Digit	Server	----
NPWP 10 Digit	Server	---
Management in Charge Code	Client	---
Bonded Storage Type Code	Client	Used for Bonded Type
Duty Free Shop type Code	Client	Used for Type of DFS
Province Code	Client	—

        iv) Output

        If decree type is PKB, PGB, PKB also PDKB or PGB also PPGB, display the Basic Information and other information in the Deletion Window 1. Table 3.3-5 shows details of data items on the Deletion Window 1.

        If decree type is PDKB or PPGB, display Bonded Storage in the Deletion Window 4.

        If decree type is Duty Free Shop, display the Basic Information and other information in the Deletion Window 5. Table 3.3-9 shows details of data items on the Deletion Window 5.