

CHAPTER 4 Excise Job Group

4.1 Excise Company Registration

Volume II Figure 2.4.2-2 and Table 2.4.2-2 show the outline of Excise Company Registration Process. As a result of System Design, the process is designed below. Volume III Appendix A is referred to understand how to view figures and tables.

- Process Procedure

- 1) Retrieval of basic information

- i) Input

Read Retrieval Window. Table 4.1-4 shows details of data item on the window.

When the company to be registered doesn't have NPWP, the user must input all zero ("0").

- ii) Input Check

Check value of inputted data by following Table 4.1-5.

When NPWP is filled with all zero ("0"), do 3)-ii), which means the user cannot register basic information and skip to the factory registration process. In this case the inputted number (all zero) will not be registered in the database.

- iii) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 4.1-6. Table 4.1-1 shows list and location of codes to be used.

Table 4.1-1: List of codes

Code	Location of Table	Note
Identity Type code	Client	Used for NPWP Type.
Province Code	Client	---
Address/Postal Code	Server	Postal Code existence check only.
Management in Charge Code	Client	---

- iv) Output of basic information

Display basic information in Registration Window1. Table 4.1-6 shows details of data items on the window. If inputted NPWP has not been registered in the database, display blank Registration Window 1 and do 2).

When factory is registered, do 3).

2) Registration of basic information

i) Input

Read the inputted data from Registration Window1.

ii) Input Check

Check if all mandatory items are inputted. Then check value of inputted data by following Table 4.1-7.

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. For details, see Table 4.1-1.

iv) Confirmation

Display a response-requiring message. (Message ID; R0000001)

v) Registration

Edit and register inputted data into the database. Table names of the database are shown in Table 4.1-6.

vi) Output

Display a normal message. (Message ID; N0000002)

3) Registration of factory

i) Input

When function to register new factory on Registration Window 1 is selected, read the inputted data from Registration Window 1.

ii) Output

Display blank Registration Window 2. Table 4.1-8 shows details of data items on the window.

iii) Input

Read the inputted data from Registration Window2.

iv) Input Check

Check if all mandatory items are inputted. Then check value of inputted data by following Table 4.1-9.

v) 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. For details, see Table 4.1-2.

Table 4.1-2: List of codes

Code	Location of Table	Note
Excisable Goods Kinds Code	Program	—
Address/Postal Code	Server	Check existence only.
DJBC Office Code	Client	Used for Service Office in Charge.

vi) Return

Return to Registration Window 1.

vii) Confirmation

Display a response-requiring message. (Message ID; R0000001)

viii) Registration

Edit and register inputted data into the database. Table names of the database are shown in Table 4.1-8.

ix) Output

Display a normal message. (Message ID; N0000002)

• Window/Report Design

□ Windows

- Retrieval Window Figure 4.1-1
- Registration Window 1 Figure 4.1-2
- Registration Window 2 Figure 4.1-3

□ Reports

None.

• Error Procedure

Display an error message by following Table 4.1-3.

Table 4.1-3: Error Procedure (1/2)

Case	Error Contents	Message ID	Note
1)-ii), 2)-ii), 3)-iv)	An error is detected at Input Check.	See Table 4.1-5, 4.1-7 and 4.1-9.	—
1)-iii), 2)-iii), 2)-v), 3)-v), 3)-viii)	SQL returned an error code.	E0000001	Fill in the blank part of the message text with the error code.

Table 4.1-3: Error Procedure (2/2)

Case	Error Contents	Message ID	Note
1)-iii)	The record to be retrieved does not exist.	E0000002	—
1)-iii), 3)-viii)	The data already exists in CIS.	E0000003	—
2)-iii), 3)-v)	The code to be retrieved at Code Retrieval does not exist in the code table.	E0000008	—
1)-ii), 2)-ii), 3)-iv)	There are one or more mandatory items which have not been inputted.	E0000007	—

- Restriction

When NPWP was filled with all zero (“0”) into Retrieval Window in 1)-i), input fields for company basic information are disabled.

- Note

- For details of each message, see Volume II 1.4.
- Retrieved data by codes are not registered in the Excise company management database. Should the meaning of those codes be changed, the original corresponding data cannot be retrieved by Excise Company Retrieval.
- NPPBKC and NPP are considered as combine keys. If NPPBKC is unknown and the user inputs NPP only, input field for NPPBKC will be filled with all zero (“0”) automatically. Likewise, if NPP is unknown and the user inputs NPPBKC only, input field for NPP will be filled with all zero (“0”). In these cases, the zeros will be registered in the Excise company management database.

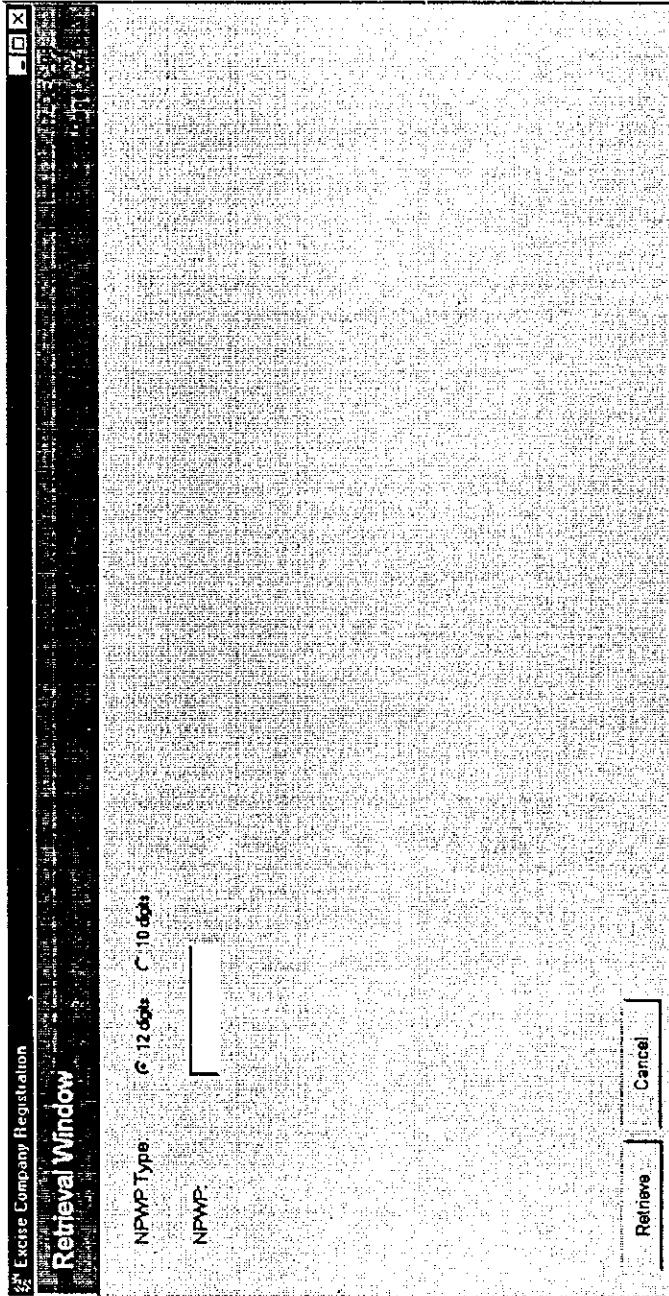


Figure 4.1-1: Window Layout for Excise Company Registration (Retrieval Window)

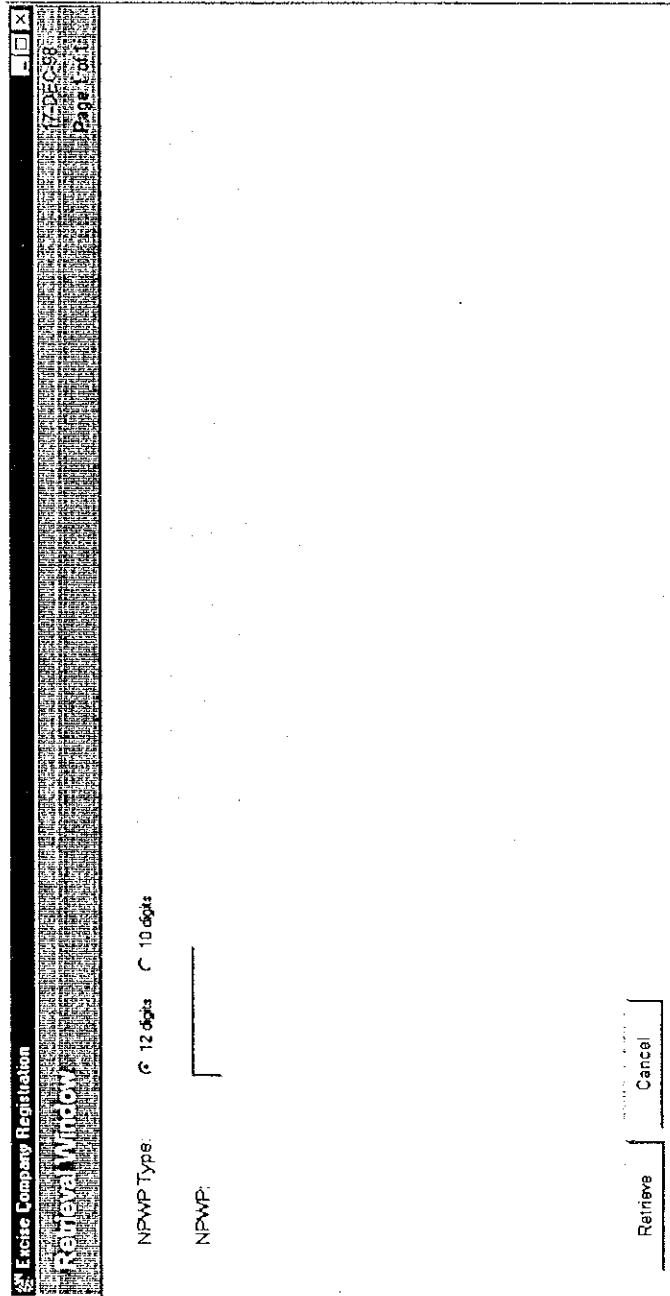


Figure 4.1-1: Window Layout for Excise Company Registration (Retrieval Window)

Table 4.1-4: List of Items
(Window Name: Excise Company Registration (Retrieval Window))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	NPWP Type <i>Type NPWP</i>	✓			Type of NPWP (input, mandatory)	idtype_of. BASIC INFORMATION	1 digit, numeric
2	NPWP <i>NPWP</i>	✓			Tax Payer Code Number (input, mandatory) (If NPWP is unknown, user must input all zero ("0").)	ID NUMBER. BASIC INFORMATION	12 char. alpha- numeric

Table 4.1-5: Input Check List (Excise Company Registration (Retrieval Window))

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

Excise Company Registration

Registration Window

Basic Information on Excise Company

NPWP Type: 12 digits 10 digits

NPWP:

Company Name:

Street:

City:

Province:

Company Type: Importer
 Exporter
 Excise Company

Postal Code:

Phone:

Fax:

Telec:

Management in Charge:

Factory List

NPPBKC	NPP	Factory Name	Add
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Register Cancel

Figure 4.1-2: Window Layout for Excise Company Registration (Registration Window 1)

Table 4.1-6: List of Items
Window Name: Excise Company Registration (Registration Window 1)) (1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Basic Information on Excise Company <i>Informasi Umum tentang Perusahaan</i>	✓			Basic information on Excise company (no repeat)	(Group title)	—
2	NPWP Type <i>Tipe NPWP</i>		✓		Type of NPWP (input, mandatory)	idtype_of. BASIC INFORMATION	1 digit, numeric
3	NPWP <i>NPWP</i>		✓		Tax Payer Code Number (input, mandatory)	ID NUMBER. BASIC INFORMATION	12 char., alpha-numeric
4	Company Name <i>Nama Perusahaan</i>		✓		Company name (input, mandatory)	NAME. BASIC INFORMATION	40 char., alpha-numeric
5	Street <i>Jalan</i>		✓		Address of Company (input, mandatory)	STREET. BASIC INFORMATION	100 char., alpha-numeric
6	City <i>Kota</i>		✓		City where the company is located. (input, mandatory)	CITY. BASIC INFORMATION	30 char., alpha-numeric
7	Province <i>Propinsi</i>		✓		Province (input, mandatory)	province_of. BASIC INFORMATION	20 char., alpha-numeric
8	Postal Code <i>Kode Pos</i>		✓		Postal Code of Company (input, mandatory)	POSTAL CODE. BASIC INFORMATION	5 digits, numeric
9	Phone <i>Telepon</i>		✓		Telephone number (input, mandatory)	PHONE NUMBER. BASIC INFORMATION	12 digits, numeric
10	Fax <i>Fax</i>		✓		Fax number (input, optional)	FAX NUMBER. BASIC INFORMATION	12 digits, numeric
11	Telex <i>Telex</i>		✓		Telex number (input, optional)	TELEX NUMBER. BASIC INFORMATION	20 digits, numeric
12	Company Type <i>Tipe Perusahaan</i>		✓		Company Type (no repeat)	(Group title)	—
13	Importer <i>Importir</i>			✓	Importer flag for Company Type (input, optional)	IMPORTER FLAG. BASIC INFORMATION	1 char., alpha-numeric

Table 4.1-6: List of Items
Window Name: Excise Company Registration (Registration Window 1) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
14	Exporter <i>Eksporir</i>			✓	Exporter flag for Company Type (input, optional)	EXPORTER FLAG.BASIC INFORMATION	1 char., alpha-numeric
15	Excise Company <i>Perusahaan Cukai</i>			✓	Excise Company flag for Company Type (input, optional)	EXCISE COMPANY FLAG.BASIC INFORMATION	1 char., alpha-numeric
16	Management in Charge <i>Direktorat yang Bertanggung Jawab</i>		✓		Information about which directorate can update the data (input, mandatory)	mngmchrg_of. BASIC INFORMATION	30 char., alpha-numeric
17	Factory List <i>Tabel Pabrik</i>		✓		Factory list (Factories with NPPBKC will be shown in the reverse of NPPBKC order; factories with NPP will be shown in the reverse of NPP order; factories with NPPBKC&NPP will be shown in the reverse of NPPBKC order.) (repeat 5 times)	— (Group title)	—
18	NPPBKC <i>NPPBKC</i>			✓	NPPBKC (output)	NPPBKC. FACTORY	10 digits, numeric
19	NPP <i>NPP</i>			✓	NPP (output)	NPP. FACTORY	9 char., alpha-numeric
20	Factory Name <i>Nama Pabrik</i>			✓	Factory name (output)	FACTORY NAME. FACTORY	40 char., alpha-numeric

Table 4.1-7: Input Check List(Excise company registration(Registration window1))

No.	Item Name	Condition (range,format,and so on)	Message ID	Note
1	Postal Code	Must have full length.	E0000009	---
2	Management in charge	Must be Excise.	E0000012	---

Excise Company Registration

Registration Window 2

Excise Factory Information

NPPBKC: (DDMMYYYY) Date of NPPBKC: (DDMMYYYY)

NPP: (DDMMYYYY) Date of NPP: (DDMMYYYY)

Owner Name: Phone:

Street: Fax:

City: Telex:

Postal Code:

Factory Name:

Factory Location

Street:

City:

Phone:

Fax:

Telex:

Kind of Excisable Goods: Tobacco MMEA EA

Service Office Code: Service Office in Charge:

Kind of Tobacco:

Ok Cancel Previous Page Next Page

Figure 4.1-3: Window Layout for Excise Company Registration (Registration Window 2)

Excise Company Registration
 Registration Window 2
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Excise Factory Information

NPPBKC: _____ Date of NPPBKC: (DDMMYYYY)
 NPP: _____ Date of NPP: (DDMMYYYY)

Owner

Name: _____ Phone: _____
 Street: _____ Fax: _____
 City: _____ Telcax: _____
 Postal Code: _____

Factory Name: _____

Factory Location

Street: _____ City: _____
 Phone: _____ Fax: _____
 Telex: _____

Kind of Excisable Goods
 Tobacco MNEA EA

Service Office Code: _____ Service Office in Charge: _____

Kind of Tobacco

Ok Cancel Previous Page Next page

Figure 4.1-3: Window Layout for Excise Company Registration (Registration Window 2)

Table 4.1-8: List of Items
(Window Name: Excise Company Registration (Registration Window2)) (1/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Excise Factory Information <i>Informasi Pabrik Cukai</i>	✓			Excise Factory Information (no repeat)	— (Group title)	—
2	NPPBKC <i>NPPBKC</i>		✓		NPPBKC (License of Excisable Goods entrepreneur) (input, one of 2[NPPBKC] and 4[NPP] is mandatory.)	NPPBKC. FACTORY	10 digits, numeric
3	NPPBKC Date (DDMMYY YY) <i>Tanggal NPPBKC (DDMMYY Y)</i>		✓		Date of issue of NPPBKC (input, mandatory when 2[NPPBKC] is inputted.)	DATE OF NPPBKC. FACTORY	8 digits, date
4	NPP <i>NPP</i>		✓		NPP(Exemption registry number) (input, one of 2[NPPBKC] and 4[NPP] is mandatory.)	NPP. FACTORY	9 digits, numeric
5	NPP Date (DDMMYY YY) <i>Tanggal NPP (DDMMYY Y)</i>		✓		Date of issue of NPP (input, mandatory when 4[NPP] is inputted.)	DATE OF NPP. FACTORY	8 digits, date
6	Owner <i>Pemilik</i>		✓		Owner's information (no repeat)	— (Group title)	—
7	Name <i>Nama</i>			✓	<ul style="list-style-type: none"> • Company name (when company is a corporation) • Name of owner (when company is owned by a person) (input, mandatory)	NAME. OWNER	40 char., alpha-numeric
8	Street <i>Jalan</i>			✓	Detail of owner's address <ul style="list-style-type: none"> • Company headquarters address (when the company is a corporation) • Company owner's address (when the company is owned by a person) (input, mandatory)	STREET. OWNER	100 char., alpha-numeric

Table 4.1-8: List of Items
(Window Name: Excise Company Registration (Registration Window2)) (2/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
9	City <i>Kota</i>			✓	Owner's address <ul style="list-style-type: none"> Company headquarters address (when the company is a corporation) Company owner's address (when the company is owned by a person) (input, mandatory)	CITY. OWNER	30 char., alpha-numeric
10	Postal code <i>Kode pos</i>			✓	Postal code (input, mandatory)	POSTAL CODE. OWNER	5 digits, numeric
11	Phone <i>Telepon</i>			✓	Phone number (input, mandatory)	PHONE NUMBER. OWNER	12 digits, numeric
12	Fax <i>Fax</i>			✓	Fax number (input, optional)	FAX NUMBER. OWNER	12 digits, numeric
13	Telex <i>Telex</i>			✓	Telex number (input, optional)	TELEX NUMBER. OWNER	20 digits, numeric
14	Factory Name <i>Nama Pabrik</i>		✓		Factory Name (input, mandatory)	FACTORY NAME. FACTORY	40 char., alpha-numeric
15	Factory Location <i>Lokasi Pabrik</i>		✓		Factory location (repeat 5 times)	-- (Group title)	---
16	Street <i>Jalan</i>			✓	Address of factory/ importer office (street) (input, mandatory)	STREET. FACTORY LOCATION	100 char., alpha-numeric
17	City <i>Kota</i>			✓	Address of factory/ importer office (city) (input, mandatory)	CITY. FACTORY LOCATION	30 char., alpha-numeric
18	Phone <i>Telepon</i>			✓	Telephone number of the factory/ importer's office (input, mandatory)	PHONE. FACTORY LOCATION	12 digits, numeric
19	Fax <i>Fax</i>			✓	Fax number of the factory/ importer's office (input, optional)	FAX. FACTORY LOCATION	12 digits, numeric
20	Telex <i>Telex</i>			✓	Telex number of the factory/ importer's office (input, optional)	TELEX. FACTORY LOCATION	20 digits, numeric
21	Kind of Excisable Goods <i>Barang Kena Cukai</i>		✓		Kinds of Excisable Goods, which are divided as follows: <ul style="list-style-type: none"> Tobacco MMEA EA (input, mandatory)	excigood_of. FACTORY	1 digit, numeric

Table 4.1-8: List of Items
(Window Name: Excise Company Registration (Registration Window2)) (3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
22	Service Office <i>Kantor Pelayanan</i>		✓		Service office in charge of the factory. (no repeat)	— (Group title)	—
23	Service Office in Charge Code <i>Kode Kantor Pelayanan Yang Mengawasi</i>			✓	Service Office in Charge Code (input, one of 23[Service Office in Charge Code] and 24[Service Office in Charge] is mandatory.)	CODE. DJBC OFFICE	6 digits, numeric
24	Service Office in Charge <i>Kantor Pelayanan yang Mengawasi</i>			✓	Service Office in charge (input, one of 23[Service Office in Charge Code] and 24[Service Office in Charge] is mandatory.)	CODE. DJBC OFFICE	40 char., alpha-numeric
25	Kind of Tobacco <i>Jenis Hasil Tembakau</i>		✓		Kind of goods (output) (activated only when the 6 th digit of NPPBKC is 3.)	tobaproduct_of. FACTORY	7 char., alpha-numeric

Table 4.1-9: Input Check List (Excise Company Registration (Registration Window2))

No.	Item Name	Condition (range,format,and so on)	Message ID	Note
1	NPPBKC	Must have full length.	E0000009	---
2	NPPBKC Date	Must be past date including today.	E0000010	---
3	NPP	Must have full length.	E0000009	---
4	NPP Date	Must be past date including today.	E0000010	---
5	Postal code	Must have full length.	E0000009	---

4.2 Excise Company Update

Volume II Figure 2.4.2-3 and Table 2.4.2-3 show the outline of Excise Company Update Process. As a result of System Design, the process is designed below. Volume III Appendix A is referred to understand how to view figures and tables.

- Process Procedure

- 1) Retrieval of basic information/ factory

- i) Input

Read the inputted data from Retrieval Window. Table 4.2-8 shows details of data items on the window. The two combine keys, that is, "NPWP & NPWP Type" and "NPPBKC & NPP," have exclusive relationships each other.

NPPBKC and NPP are considered as combine keys. However, if NPPBKC is unknown and user inputs NPP only, input field for NPPBKC will be filled with all zero ("0") automatically. Likewise, if NPP is unknown and user inputs NPPBKC only, input field for NPP will be filled with all zero ("0"). In these cases, the zeros will be registered in the Excise company management database.

- ii) Input Check

Check value of the inputted data by following Table 4.2-9.

When "NPWP & NPWP Type" is inputted, do 1)-iii).

When "NPPBKC & NPP" is inputted and 6th digit of NPPBKC is 3, which means Tobacco factory, do 1)-iv).

When "NPPBKC & NPP" is inputted and 6th digit of NPPBKC is 2, which means MMEA, do 1)-v).

When "NPPBKC & NPP" is inputted and 6th digit of NPPBKC is 1 or/and NPP is not all zero ("0"), which means EA, do 1)-vi).

- iii) Retrieval of basic information

- a) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 4.2-10. Table 4.2-1 shows list and location of codes to be used.

Table 4.2-1: List of codes (1/2)

Code	Location of Table	Note
Identity Type code	Client	Used for NPWP Type.

Table 4.2-1: List of codes (2/2)

Code	Location of Table	Note
Province Code	Client	—
Address/Postal Code	Server	Postal Code existence check only.
Management in Charge Code	Client	—

b) Output

Edit retrieved data and display Update Window 1. Table 4.2-10 shows details of data items on the window.

When basic information is updated, do 2).

When one of Tobacco factories is selected, do 1-iv).

When one of MMEA factories is selected, do 1-v).

When one of EA factories is selected, do 1-vi).

iv) Retrieval of Tobacco factory(Master), CK-1 and CK-8

a) Retrieval

Retrieve data from the database. Table names of the database are shown in Table4.2-12.

b) Output

Edit retrieved data and display Update Window 2. Table 4.2-12 shows details of data items on the window.

When Tobacco factory is updated, do 3)-i).

When CK-1 is registered, a blank Update Window 4 is displayed and do 3)-ii)-c).

When CK-1 is updated, do 3)-ii).

When CK-8 is registered, a blank Update Window 5 is displayed and do 3)-iii)-c).

When CK-8 is updated, do 3)-iii).

v) Retrieval of factory(Master), LACK-1, LACK-2 and SE-16(MMEA)

a) Retrieval

Retrieve data from the database. Table names of the database are shown in Table 4.2-13.

b) Output

Edit retrieved data and display Update Window 6. Table 4.2-13 shows details of data items on the window.

When MMEA factory is updated, do 3)-i).

When LACK-1, LACK-2 and SE-16(MMEA) are registered, a blank Update Window 7 is displayed and do 3)-iv)-c).

When LACK-1, LACK-2 and SE-16(MMEA) are updated, do 3)-iv).

vi) Retrieval of EA factory(Master), LACK-4, LACK-9 and SE-16(EA)

a) Retrieval

Retrieve data from the database. Table names of the database are shown in Table 4.2-14.

b) Output

Edit retrieved data and display Update Window 8. Table 4.2-14 shows details of data items on the window.

When EA factory is updated, do 3)-i).

When LACK -1, LACK-2 and SE-16(MMEA) are registered, a blank Update Window 9 is displayed and do 3)-v)-c).

When LACK-4, LACK-9 and SE-16(EA) are updated, do 3)-v).

2) Update of basic information

i) Input

Read the inputted data from Update Window1.

ii) Input Check

Check if all mandatory items are inputted. Then check value of inputted data by following Table 4.2-11.

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 4.2-1 shows list and location of codes to be used.

iv) Confirmation

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

v) Update

Update data into the database. Table names of the database are shown in Table 4.2-10.

vi) Output

Display a normal message. (Message ID;N0000003)

3) Registration/Update of Tobacco factory(Detail)/CK-1/ CK-8/MMEA factory(Detail)/LACK-1, LACK-2, and SE-16 (MMEA)/ EA factory(Detail)/LACK-4, LACK-9 and SE-16 (EA)

i) Update of Tobacco factory(Detail)/ MMEA factory(Detail)/ EA factory(Detail)

a) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 4.2-15. Table 4.2-2 on the next page shows list and location of codes to be used.

Table 4.2-2: List of codes

Code	Location of Table	Note
Excisable Goods Kinds Code	Program	—
Tobacco Product Code	Client	—
DJBC Office Code	Client	Used for Service Office in Charge.

b) Output

Edit retrieved data and display Update Window3. Table 4.2-15 shows details of data items on the window.

c) Input

Read the inputted data from Update Window3.

d) Input Check

Check if all mandatory items are inputted. Then check value of inputted data by following Table 4.2-16.

e) Code Retrieval

Retrieve data from tables by using the inputted codes. Edit and display the retrieved data into data fields that correspond to its code on the window. Table 4.2-2 shows list and location of codes to be used.

f) Return

When Tobacco factory is updated, return to Update Window 2.

When MMEA factory is updated, return to Update Window 6.

When EA factory is updated, return to Update Window 8.

g) Confirmation

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

h) Update

Update data into the database. Table names of the database are shown in Table 4.2-15.

i) Output

Display a normal message. (Message ID;N0000003)

ii) Registration/ Update of CK-1

a) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 4.2-17. Table 4.2-3 in the next page shows list and location of codes to be used.

Table 4.2-3: List of codes

Code	Location of Table	Note
Excise Document Type Code	Program	---
Payment Type Code	Program	---
Tobacco Product Code	Client	---
Excise Stamp Per Sheet Code	Program	---
Tobacco Brand Code	Client	---

b) Output

Edit retrieved data and display Update Window 4. Table 4.2-17 shows details of data items on the window.

c) Input

Read the inputted data from Update Window 4.

d) Input Check

Check if all mandatory items are inputted. Then check value of inputted data by following Table 4.2-18.

e) Code Retrieval

Retrieve data from tables by using the inputted codes. Edit and display the retrieved data into data fields that correspond to its code on the window. Table 4.2-3 shows list and location of codes to be used.

f) Return

Return to Update Window 2.

g) Confirmation

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

h) Update

Update data into the database. Table names of the database are shown in Table 4.2-17.

i) Output

Display a normal message. (Message ID;N0000003)

iii) Registration/ Update of CK-8

a) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 4.2-19. Table 4.2-4 in the next page shows list and location of codes to be used.

Table 4.2-4: List of codes

Code	Location of Table	Note
Country Code	Client	Used for Destination Country.
Port Code	Client	Used for Port of Loading and Last Port of Call.
Tobacco Product Code	Client	---
Tobacco Brand code	Client	---

b) Output

Edit retrieved data and display Update Window5. Table 4.2-19 shows details of data items on the window.

c) Input

Read the inputted data from Update Window5.

d) Input Check

Check if all mandatory items are inputted. Then check value of inputted data by following Table 4.2-20.

e) Code Retrieval

Retrieve data from tables by using the inputted codes. Edit and display the retrieved data into data fields correspond to its code on the window. Table 4.2-4 shows list and location of codes to be used.

f) Return

Return to Update Window 2.

g) Confirmation

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

h) Update

Update data into the database. Table names of the database are shown in Table 4.2-19.

i) Output

Display a normal message. (Message ID;N0000003)

iv) Registration/ Update of LACK-1, LACK-2 and SE-16(MMEA)

a) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 4.2-21. Table 4.2-5 in the next page shows list and location of codes to be used.

Table 4.2-5: List of codes

Code	Location of Table	Note
Identity Type code	Client	Used for NPWP Type.
Address/Postal Code	Server	Postal Code existence check only.
MMEA Brand Code	Client	—

b) Output

Edit retrieved data and display Update Window7. Table 4.2-21 shows details of data items on the window.

c) Input

Read the inputted data from Update Window7.

d) Input Check

Check if all mandatory items are inputted. Then check value of inputted data by following Table 4.2-22.

e) Code Retrieval

Retrieve data from tables by using the inputted codes. Edit and display the retrieved data into data fields correspond to its code on the window. Table 4.2-5 shows list and location of codes to be used.

f) Return

Return to Update Window 6.

g) Confirmation

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

h) Update

Update data into the database. Table names of the database are shown in Table 4.2-21.

i) Output

Display a normal message. (Message ID;N0000003)

v) Registration/ Update of LACK-4, LACK-9 and SE-16(EA)

a) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 4.2-23. Table 4.2-6 shows list and location of codes to be used.

Table 4.2-6: List of codes

Code	Location of Table	Note
Identity Type Code	Client	NPWP Type
Address/Postal Code	Server	Postal Code existence check only.

b) Output

Edit retrieved data and display Update Window9. Table 4.2-23 shows details of data items on the window.

c) Input

Read the inputted data from Update Window 9.

d) Input Check

Check if all mandatory items are inputted. Then check value of inputted data by following Table 4.2-24.

e) Code Retrieval

Retrieve data from tables by using the inputted codes. Edit and display the retrieved data into data fields correspond to its code on the window.

Table 4.2-6 shows list and location of codes to be used.

f) Return

Return to Update Window 8.

g) Confirmation

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

h) Update

Update data into the database. Table names of the database are shown in Table 4.2-23.

i) Output

Display a normal message. (Message ID;N0000003)

• Window/Report Design

□ Windows

- | | |
|--------------------|---------------|
| – Retrieval Window | Figure 4.2-1 |
| – Update Window 1 | Figure 4.2-2 |
| – Update Window 2 | Figure 4.2-3 |
| – Update Window 3 | Figure 4.2-6 |
| – Update Window 4 | Figure 4.2-7 |
| – Update Window 5 | Figure 4.2-8 |
| – Update Window 6 | Figure 4.2-4 |
| – Update Window 7 | Figure 4.2-9 |
| – Update Window 8 | Figure 4.2-5 |
| – Update Window 9 | Figure 4.2-10 |

□ Reports

None.

- Error Procedure

Display an error message by following Table 4.2-7.

Table 4.2-7: Error Procedure (1/2)

Case	Error Contents	Message ID	Note
1)-ii), 2)-ii), 3)-i)-d), 3)-ii)-d), 3)-iii)-d), 3)-iv)-d), 3)-v)-d)	An error is detected at Input Check.	See Table 4.2-9, 4.2-11, 4.2-16, 4.2-18, 4.2-20, 4.2-22 and 4.2-24	—
1)-iii)-a), 1)-iv)-a), 1)-v)-a), 1)-vi)-a), 2)-iii), 2)-v), 3)-i)-a), 3)-i)-e), 3)-i)-h), 3)-ii)-a), 3)-ii)-e), 3)-ii)-h), 3)-iii)-a), 3)-iii)-e), 3)-iii)-h), 3)-iv)-a), 3)-iv)-e), 3)-iv)-h), 3)-v)-a), 3)-v)-e), 3)-v)-h)	SQL returned an error check.	E0000001	Fill in the blank part of the message text with the error code.
1)-iii)	The data to be retrieved does not exist in the database.	E0000002	—
3)-ii)-h), 3)-iii)-h), 3)-iv)-g), 3)-v)-g)	The data to be updated already exists in the database.	E0000003	—
2)-iii), 3)-i)-e), 3)-ii)-e), 3)-iii)-e), 3)-iv)-e), 3)-v)-e)	The code to be retrieved at Code Retrieval does not exist in the code table.	E0000008	—

Table 4.2-7: Error Procedure (2/2)

Case	Error Contents	Message ID	Note
1)-ii), 2)-ii), 3)-i)-d), 3)-ii)-d), 3)-iii)-d), 3)-iv)-d), 3)-v)-d)	There are one or more mandatory items which have not been inputted.	E0000007	—

- Restriction

If the number of CK-1 records per month exceeds 15,000, new CK-1 for the month cannot be registered.

- Note

- For details of each message, see Volume II 1.4.
- Factory must exist in the file when registering/ updating CK-1, CK-8, LACK-1, LACK-2, SE-16(MMEA), LACK-4, LACK-9, and SE-16(EA).
- Retrieved data by codes are not registered in the Excise Company management database. Should the meaning of those codes be changed, the original corresponding data cannot be retrieved by Excise Company Retrieval.

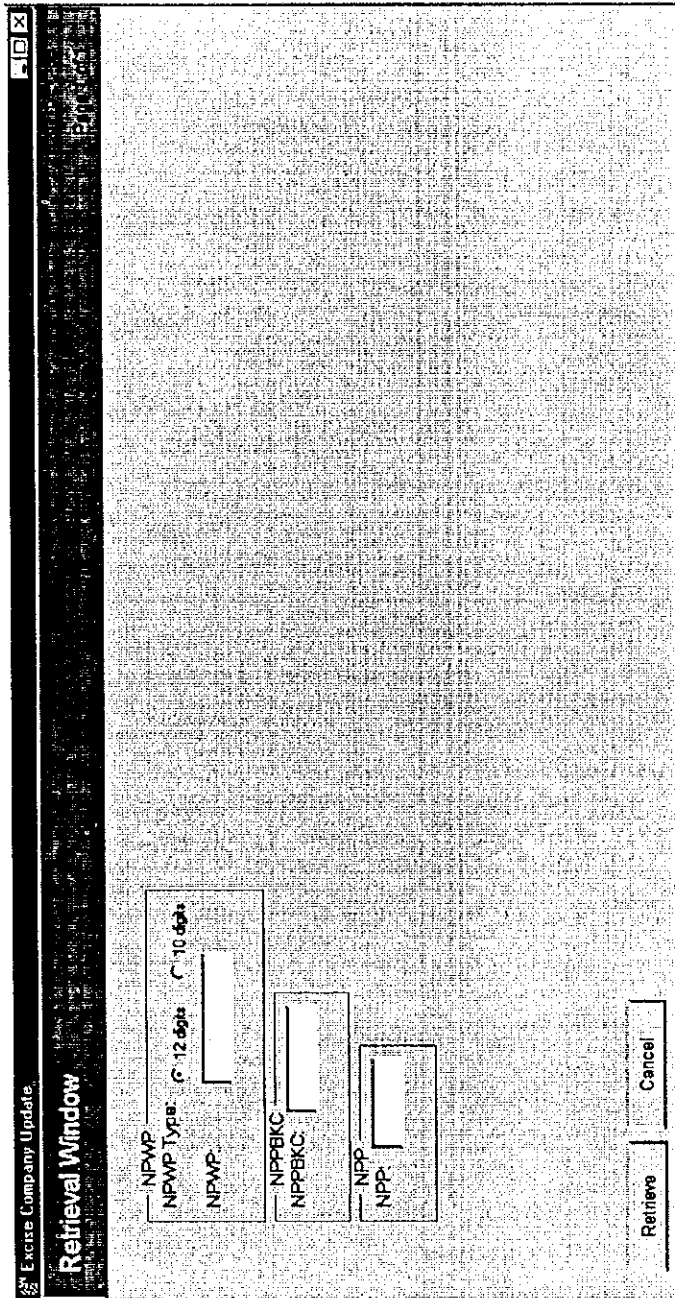


Figure 4.2-1: Window Layout for Excise Company Update (Retrieval Window)

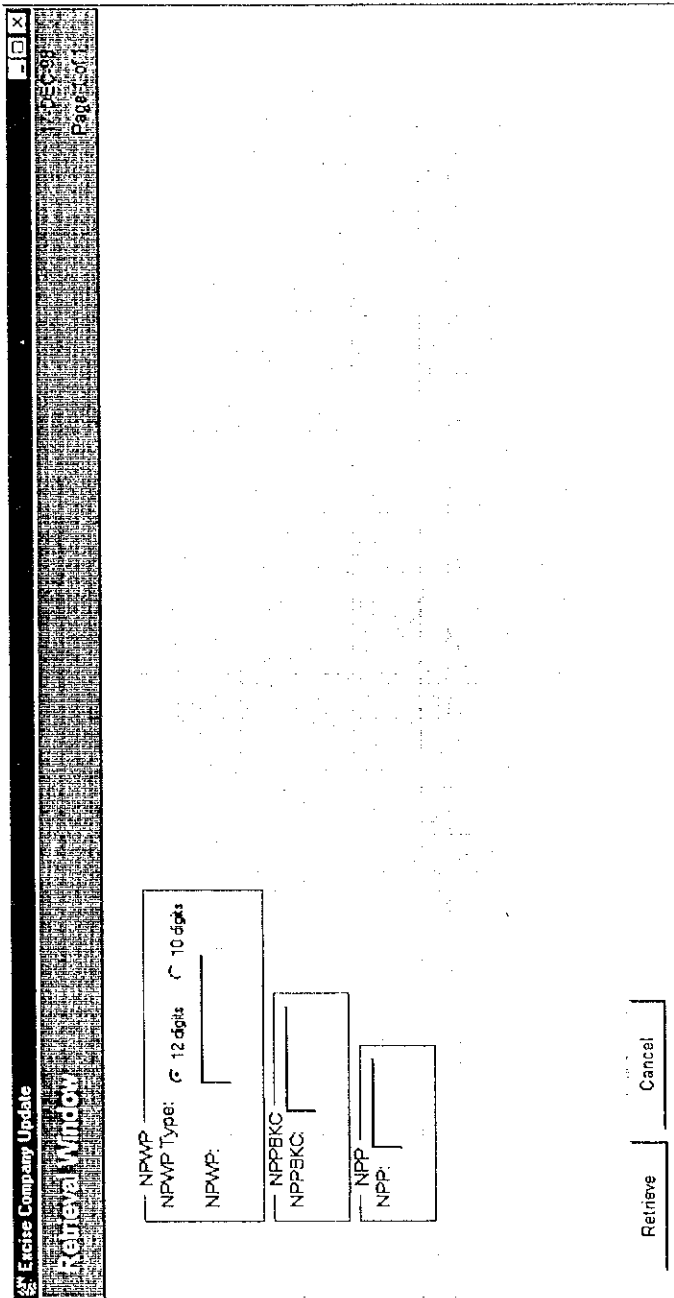


Figure 4.2-1: Window Layout for Excise Company Update (Retrieval Window)

Table 4.2-8: List of Items
(Window Name: Excise Company Update(Retrieval Window))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	NPWP NPWP	✓			Tax Payer Code Number (one of 1[NPWP], 4&6([NPPBKC] and 6[NPP]) is mandatory.) (no repeat)	— (Group title)	—
2	NPWP Type Type NPWP		✓		Type of NPWP (input, mandatory when 3[NPWP] is inputted.)	idtype_of. BASIC INFORMATION	1 digit, numeric
3	NPWP NPWP		✓		Tax Payer Code Number (input, mandatory when 2[NPWP Type] is inputted.)	NPWP. BASIC INFORMATION	12 char., alpha- numeric
4	NPPBKC NPPBKC	✓			NPPBKC (one of 1[NPWP], 4&6([NPPBKC] and 6[NPP]) is mandatory.) (no repeat)	— (Group title)	—
5	NPPBKC NPPBKC		✓		NPPBKC (input, mandatory when 7[NPP] is inputted.) (5[NPPBKC] and 7[NPP] compose a combine key: When the user inputs 7[NPP] only, 5[NPPBKC] will be inputted all zero ("0") automatically.)	NPPBKC. FACTORY	10 digits, numeric
6	NPP NPP	✓			NPP (one of 1[NPWP], 4&6([NPPBKC] and 6[NPP]) is mandatory.) (no repeat)	— (Group title)	—
7	NPP NPP		✓		NPPBKC (input, mandatory when 5[NPPBKC] is inputted.) (5[NPPBKC] and 7[NPP] compose a combine key: When the user inputs 5[NPPBKC] only, 7[NPP] will be inputted all zero ("0") automatically.)	NPP. FACTORY	9 char., alpha- numeric

Table 4.2-9: Input Check List (Excise Company Update (Retrieval Window))

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

Excise Company Update 1

Update Window 1

Basic Information on Excise Company

NPWP Type: C 12 digit: C 10 digit:

NPWP:

Company Name:

Street:

City:

Province:

Company Type:

Management in Charge:

Postal Code:

Phone:

Fax:

Telex:

Importer
 Exporter
 Excise Company

Factory List

NPPBK	NPP	Factory Name
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Figure 4.2-2: Window Layout for Excise Company Update 1 (Update Window 1)

Excise Company Update 1

Update Window

Basic Information on Excise Company

NPWP Type: 12 digit 10 digit
 NPWP:

Company Name: Postal Code:
 Street: Phone:
 City: Fax:
 Province: Telex:

Company Type: Importer
 Exporter
 Excise Company

Management in Charge:

Factory List

NPPBKC	NPP	Factory Name
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Figure 4.2-2: Window Layout for Excise Company Update 1 (Update Window 1)

Table 4.2-10: List of Items
(Window Name: Excise Company Update (Update Window1)) (1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Basic Information on Excise Company <i>Informasi Umum tentang Perusahaan</i>	✓			Basic information on Excise company (no repeat)	— (Group title)	—
2	NPWP Type <i>Tipe NPWP</i>		✓		Type of NPWP (output)	idtype_of. BASIC INFORMATION	1 digit, numeric
3	NPWP <i>NPWP</i>		✓		Tax Payer Code Number (output)	ID NUMBER. BASIC INFORMATION	12 char., alpha-numeric
4	Company Name <i>Nama Perusahaan</i>		✓		Company Name (input/output, mandatory)	NAME. BASIC INFORMATION	40 char., alpha-numeric
5	Street <i>Jalan</i>		✓		Address of Company (input/output, mandatory)	STREET. BASIC INFORMATION	100 char., alpha-numeric
6	City <i>Kota</i>		✓		City where the company is located (input/output, mandatory)	CITY. BASIC INFORMATION	30 char., alpha-numeric
7	Province <i>Propinsi</i>		✓		Province (input/output, mandatory)	province_of. BASIC INFORMATION	20 char., alpha-numeric
8	Postal Code <i>Kode Pos</i>		✓		Postal Code of Company (input/output, mandatory)	POSTAL CODE. BASIC INFORMATION	5 digits, numeric
9	Phone <i>Telepon</i>		✓		Telephone number of Company (input/output, mandatory)	PHONE NUMBER. BASIC INFORMATION	12 digits, numeric
10	Fax <i>Fax</i>		✓		Fax number of Importer Company (input/output, optional)	FAX NUMBER. BASIC INFORMATION	12 digits, numeric
11	Telex <i>Telex</i>		✓		Telex number of Importer Company (input/output, optional)	TELEX NUMBER. BASIC INFORMATION	20 digits, numeric
12	Company Type <i>Tipe Perusahaan</i>		✓		Company Type (no repeat)	— (Group title)	—

Table 4.2-10: List of Items
(Window Name: Excise Company Update (Update Window1)) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
13	Importer <i>Importir</i>			✓	Importer flag for Company Type (input/output, optional)	IMPORTER FLAG. BASIC INFORMATION	1 char., alpha- numeric
14	Exporter <i>Eksporir</i>			✓	Exporter flag for Company Type (input/output, optional)	EXPORTER FLAG. BASIC INFORMATION	1 char., alpha- numeric
15	Excise Company <i>Perusahaan Cukai</i>			✓	Excise Company flag for Company Type (input/output, optional)	EXCISE COMPANY FLAG.BASIC INFORMATION	1 char., alpha- numeric
16	Management in Charge <i>Direktorat yang Bertanggung Jawab</i>		✓		Information about which directorate can update the data (input/output, mandatory)	mngmchrg_of. BASIC INFORAMTION	30 char., alpha- numeric
17	Factory List <i>Tabel Pabrik</i>		✓		Factory list (Factories with NPPBKC will be shown in the reverse of NPPBKC order; factories with NPP will be shown in the reverse of NPP order; factories with NPPBKC&NPP will be shown in the reverse of NPPBKC order.) (repeat 5 times)	— (Group title)	—
18	NPPBKC <i>NPPBKC</i>			✓	NPPBKC (output)	NPPBKC. FACTORY	10digits, numeric
19	NPP <i>NPP</i>			✓	NPP (output)	NPP. FACTORY	9 char., alpha- numeric
20	Factory Name <i>Nama Pabrik</i>			✓	Factory name (output)	FACTORY NAME. FACTORY	40 char., alpha- numeric

Table 4.2-11: Input Check List(Excise Company Update (Update Window 1))

No.	Item Name	Condition (range,format,and so on)	Message ID	Note
1	Postal Code	Must have full length.	E000009	—
2	Management in charge	Must be Excise.	E000012	—

Excise Company Update 1

Update Window 2

Excise Factory Information

NPPBKC: NPPBKC Date: (DDMMYY)

Factory Owner:

Factory Name:

Select:

CK-1 List

CK-1 Date:

CK-1 Number:

Select: Add:

CK-8 List

CK-8 Date:

CK-8 Number:

Select: Add:

Update: Cancel:

Figure 4.2-3: Window Layout for Excise Company Update 1 (Update Window 2)

Excise Company Update 1
Update Window 2

Excise Factory Information

NPPBXC: NPPBXC Date: (DDMMYYYY)

Factory Owner:

Factory Name:

CK-1 List

CK-1 Date	CK-1 Number
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

CK-8 List

CK-8 Date	CK-8 Number
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Figure 4.2-3: Window Layout for Excise Company Update 1 (Update Window 2)

Table 4.2-12: List of Items
(Window Name: Excise Company Update1(Update Window2)) (1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Excise Factory Information <i>Informasi Pabrik Cukai</i>	✓			Excise Factory Information (no repeat)	— (Group title)	—
2	NPPBKC <i>NPPBKC</i>		✓		NPPBKC (License of Excisable Goods entrepreneur) (input/output, mandatory)	NPPBKC. FACTORY	10 digits, numeric
3	NPPBKC Date (DDMMYY YY) <i>Tanggal NPPBKC (DDMMYY Y)</i>		✓		Date of issue of NPPBKC (input/output, mandatory)	DATE OF NPPBKC. FACTORY	8 digits, date
4	Factory Owner <i>Nama Pemilik</i>		✓		<ul style="list-style-type: none"> • Company name (when company is a corporation) • Name of owner (when company is owned by a person) <input <="" mandatory)="" output,="" td=""/> <td>NAME. OWNER</td> <td>40 char., alpha- numeric</td>	NAME. OWNER	40 char., alpha- numeric
5	Factory Name <i>Nama Pabrik</i>		✓		Factory Name (input/output, mandatory)	FACTORY NAME. FACTORY	40 char., alpha- numeric
6	CK-1 List <i>Tabel CK-1</i>		✓		CK-1 list (shown in the reverse of chronological order of CK-1 Date) (repeat 1,800 times)	— (Group title)	—
7	CK-1 Date <i>Tanggal CK-1</i>			✓	CK-1 date (output)	CK-1 DATE. CK-1 (EXCISE STAMP ORDER)	8 digits, date
8	CK-1 Number <i>Nomor CK-1</i>			✓	CK-1 number (output)	CK-1 NUMBER. CK-1 (EXCISE STAMP ORDER)	6 digits, numeric
9	CK-8 List <i>Tabel CK-8</i>		✓		CK-8 list (shown in the reverse of chronological order of CK-8) (repeat 1,800 times)	— (Group title)	—

Table 4.2-12: List of Items
(Window Name: Excise Company Update1(Update Window2)) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
10	CK-8 Date <i>Tanggal</i> CK-8			✓	CK-8 date (output)	CK-8 DATE. CK-8 (DECLARATION OF EXPORT)	8 digits, date
11	CK-8 Number <i>Nomor</i> CK-8			✓	CK-8 number (output)	CK-8 NUMBER. CK-8 (DECLARATION OF EXPORT)	6 digits, numeric

Table 4.2-13: List of Items(Window Name: Excise Company Update2(Update Window6))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Excise Factory Information <i>Informasi Pabrik Cukai</i>	✓			Excise Factory Information (no repeat)	— (Group title)	—
2	NPPBKC <i>NPPBKC</i>		✓		NPPBKC (License of Excisable Goods entrepreneur) (output)	NPPBKC. FACTORY	10 digits, numeric
3	NPPBKC Date (DDMMYY YY) <i>Tanggal NPPBKC (DDMMYYY Y)</i>		✓		Date of issue of NPPBKC (output)	DATE OF NPPBKC. FACTORY	8 digits, date
4	Factory Owner <i>Nama Pemilik</i>		✓		<ul style="list-style-type: none"> Company name (when company is a corporation) Name of owner (when company is owned by a person) (output)	NAME. OWNER	40 char., alpha- numeric
5	Factory Name <i>Nama Pabrik</i>		✓		Factory Name (output)	FACTORY NAME. FACTORY	40 char., alpha- numeric
6	List of Month & Year of LACK-1, LACK-2, and SE-16 <i>Tabel Bulan dan Tahun LACK-1, LACK-2, dan SE-16</i>	✓			List of Month & Year of LACK-1, LACK-2 and SE-16(MMEA) (shown in the reverse of chronological order) (repeat 60 times)	— (Group title)	—
7	Month & Year <i>Bulan dan Tahun</i>		✓		Month & Year of LACK-1, LACK-2 and SE-16(MMEA) (output)	MONTH_YEAR. SE-16(MMEA)	6 digits, date

Table 4.2-14: List of Items (Window Name: Excise Company Update3 (Update Window8)) (1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Excise Factory Information <i>Informasi Pabrik Cukai</i>	✓			Excise Factory Information (no repeat)	— (Group title)	—
2	NPPBKC <i>NPPBKC</i>		✓		NPPBKC (License of Excisable Goods entrepreneur) (output)	NPPBKC. FACTORY	10 digits, numeric
3	NPPBKC Date (DDMMYY YY) <i>Tanggal NPPBKC (DDMMYYY Y)</i>		✓		Date of issue of NPPBKC (output)	DATE OF NPPBKC. FACTORY	8 digits, date
4	NPP <i>NPP</i>		✓		NPP (output)	NPP. FACTORY	9 digits, Numeric
5	NPP Date (DDMMYY YY) <i>Tanggal NPP (DDMMYYY Y)</i>		✓		Date of issue of NPP (output)	DATE OF NPP. FACTORY	8 digits, date
6	Factory Owner <i>Nama Pemilik</i>		✓		<ul style="list-style-type: none"> • Company name (when company is a corporation) • Name of owner (when company is owned by a person) (output)	NAME. OWNER	40 char., alpha- numeric
7	Factory Name <i>Nama Pabrik</i>		✓		Factory Name (output)	FACTORY NAME. FACTORY	40 char., alpha- numeric

Table 4.2-14: List of Items (Window Name: Excise Company Update3 (Update Window8)) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
8	List of Month & Year of LACK-4, LACK-9, and SE-16 <i>Tabel Bulan dan Tahun LACK-4, LACK-9, dan SE-16</i>	✓			List of Month & Year of LACK-4, LACK-9 and SE-16(EA) (shown in the reverse of chronological order) (repeat 60 times)	— (Group title)	—
9	Month & Year <i>Bulan dan Tahun</i>		✓		Month & Year of LACK-4, LACK-9 and SE-16(EA) (output)	MONTH_YEAR. SE-16 (EA)	6 digits, date

Excise Company Update 1

Update Window 3

Excise Factory Information

NPPBKC: (DDMMYYYY) (DDMMYYYY)
 NPP: (DDMMYYYY) (DDMMYYYY)

Date of NPPBKC: (DDMMYYYY)
 Date of NPP: (DDMMYYYY)

Owner Name: _____
 Street: _____
 City: _____
 Postal Code: _____
 Factory Name: _____

Phone: _____
 Fax: _____
 Telex: _____

Factory Location

Street	City	Phone	Fax	Telex

Kind of Excisable Goods: MMEA EA

Kind of Tobacco:

Service Office Code: _____ Service Office in Charge: _____

Ok Previous Page Next Page Cancel

Figure 4.2-6: Window Layout for Excise Company Update 1 (Update Window 3)

Excise Company Update 1

Update Windows

Excise Factory Information:

NPPBKC: _____ Date of NPPBKC: (DDMMYYYY) _____

NPP: _____ Date of NPP: (DDMMYYYY) _____

Owner Name: _____ Phone: _____

Street: _____ Fax: _____

City: _____ Telex: _____

Postal Code: _____

Factory Name: _____

Factory Location

Street: _____ City: _____ Phone: _____ Telex: _____

_____ Fax: _____

Kind of Excisable Goods: Service Office Service Office in Charge:

Tobacco MMEA EA Service Office Code: _____

Kind of Tobacco: _____

Ok Cancel Previous Page Next page

Figure 4.2-6: Window Layout for Excise Company Update 1 (Update Window 3)

Table 4.2-15: List of Items
(Window Name: Excise Company Update (Update Window3)) (1/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Excise Factory Information <i>Informasi Pabrik Cukai</i>	✓			Excise Factory Information (no repeat)	— (Group title)	—
2	NPPBKC <i>NPPBKC</i>		✓		NPPBKC (License Number of Excisable Goods entrepreneur) (the first time: input only) (from the second time: output only. NPPBKC cannot be updated since it is primary key.)	NPPBKC. FACTORY	10 digits, numeric
3	NPPBKC Date (DDMMYY YY) <i>Tanggal NPPBKC (DDMMYY Y)</i>		✓		Date of issue of NPPBKC (input/output, mandatory when 2[NPPBKC] is inputted.)	DATE OF NPPBKC. FACTORY	8 digits, date
4	NPP <i>NPP</i>		✓		NPP(Exemption registry number) (output) (the first time: input only) (from the second time: output only. NPP cannot be updated since it is primary key.)	NPP. FACTORY	9 digits, numeric
5	NPP Date (DDMMYY YY) <i>Tanggal NPP (DDMMYY Y)</i>		✓		Date of issue of NPP (input/output, mandatory when 4[NPP] is inputted.)	DATE OF NPP. FACTORY	8 digits, date
6	Owner <i>Pemilik</i>		✓		Owner's information (no repeat)	— (Group title)	—
7	Name <i>Nama</i>			✓	<ul style="list-style-type: none"> • Company name (when company is a corporation) • Name of owner (when company is owned by a person) <input type="checkbox"/> (input/output, mandatory)	NAME. OWNER	30 char., alpha- numeric

Table 4.2-15: List of Items
(Window Name: Excise Company Update (Update Window3)) (2/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
8	Street <i>Jalan</i>			✓	Detail of owner's address <ul style="list-style-type: none"> Company headquarters address (when the company is a corporation) Company owner's address (when the company is owned by a person) (input/output, mandatory)	STREET. OWNER	100 char., alpha-numeric
9	City <i>Kota</i>			✓	Owner's address <ul style="list-style-type: none"> Company headquarters address (when the company is a corporation) Company owner's address (when the company is owned by a person) (input/output, mandatory)	CITY. OWNER	30 char., alpha-numeric
10	Postal code <i>Kode pos</i>			✓	Postal code (input/output, mandatory)	POSTAL CODE. OWNER	5 digits, numeric
11	Phone <i>Telepon</i>			✓	Phone number (input/output, mandatory)	PHONE NUMBER. OWNER	12 digits, numeric
12	Fax <i>Fax</i>			✓	Fax number (input/output, optional)	FAX NUMBER. OWNER	12 digits, numeric
13	Telex <i>Telex</i>			✓	Telex number (input/output, optional)	TELEX NUMBER. OWNER	20 digits, numeric
14	Factory Name <i>Nama Pabrik</i>		✓		Factory Name (input/output, mandatory)	FACTORY NAME. FACTORY	40 char., alpha-numeric
15	Factory Location <i>Lokasi Pabrik</i>		✓		Factory location (repeat 5 times)	(Group title)	
16	Street <i>Jalan</i>			✓	Address of factory/ importer office (street) (input/output, mandatory)	STREET. FACTORY LOCATION	100 char., alpha-numeric
17	City <i>Kota</i>			✓	Address of factory/ importer office (city) (input/output, mandatory)	CITY. FACTORY LOCATION	30 char., alpha-numeric
18	Phone <i>Telepon</i>			✓	Telephone number of the factory/ importer's office (input/output, mandatory)	PHONE. FACTORY LOCATION	12 digits, numeric
19	Fax <i>Fax</i>			✓	Fax number of the factory/ importer's office (input/output, optional)	FAX. FACTORY LOCATION	12 digits, numeric

Table 4.2-15: List of Items
(Window Name: Excise Company Update (Update Window3)) (3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
20	Telex <i>Telex</i>			✓	Telex number of the factory/ importer's office (input/output, optional)	TELEX. FACTORY LOCATION	20 digits, numeric
21	Kind of Excisable Goods <i>Jenis Barang Kena Cukai</i>		✓		Kinds of Excisable Goods, which are divided as follows: • Tobacco • MMEA • EA (input, mandatory)	excigood_of. FACTORY	1 digit, numeric
22	Service Office <i>Kantor Pelayanan</i>		✓		Service office in charge of the factory. (no repeat)	— (Group title)	—
23	Service Office in Charge Code <i>Kode Kantor Pelayanan yang Mengawasi</i>		✓		Service Office in Charge Code (input/output, one of 23[Service Office in Charge Code] and 24[Service Office in Charge] is mandatory.)	CODE. DJBC OFFICE	6 digits, numeric
24	Service Office in Charge <i>Kantor Pelayanan yang Mengawasi</i>		✓		Service Office in Charge Code (input/output, one of 23[Service Office in Charge Code] and 24[Service Office in Charge] is mandatory.)	CODE. DJBC OFFICE	40 char., alpha- numeric
25	Kind of Tobacco <i>Jenis Tembakau</i>		✓		Kind of Tobacco product (input/output, optional) (activated only when the 6 th digit of NPPBKC is 3.)	tobaproduct_of. FACTORY	7 char., apha- numeric

Table 4.2-16: Input Check List(Excise company update(Update window 3))

No.	Item Name	Condition (range,format,and so on)	Message ID	Note
1	NPPBKC Date	Must be past date including today.	E0000010	---
2	NPP Date	Must be past date including today.	E0000010	---

Excise Company Update 1

Update Window 4

CK-1 Kind of Document: CK-1 Import

Factory Owner: Factory Name:

Factory Street: Factory City:

NPPBKC: NPPBKC Date: (DDMMYYYY)

CK-1 Number: CK-1 Date: (DDMMYYYY)

Payment Type: Kind of Tobacco:

Excise Tariff (%):

Detail of Order		Contents (Pack)	Retail Price (Pg)	Sheet	Amount Retail Price (Pg)	Amount of Excise (Pg)
No.	Excise Stamps per Sheet Code	Brand				
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Total Amount Sheet: Retail Price: Excise:

Refund Based on CK: Number: Date: (DDMMYYYY) Refund:

SSBC: (DDMMYYYY) SSBC Amount:

Amount of Excise Should be Paid:

Ok Cancel Previous Page Next page

Figure 4.2-7: Window Layout for Excise Company Update 1 (Update Window 4)

Excise Company Update 1
Update Window

CK-1 Kind of Document: CK-1 CK-1 Import

Factory Owner: _____ Factory Name: _____
 Factory Street: _____ Factory City: _____

NPPBKC: _____ NPPBKC Date: (DDMMYYYY) _____
 CK-1 Number: _____ CK-1 Date: (DDMMYYYY) _____

Payment Type: T K Kind of Tobacco: _____
 Excise Tariff (%): _____

Detail of Order		Contents	Retail	Sheet	Amount Retail	Amount of
No.	Excise Stamps per/Sheet Code	Brand Code	Price (Rp)		Price (Rp)	Excise (Rp)

Total Amount: _____ Retail Price: _____ Excise: _____
 Refund Based on CK: _____ Number: _____ Date: (DDMMYYYY) _____ Refund: _____
 SSBC: _____ SSBC Date: (DDMMYYYY) _____ SSBC Amount: _____

Amount of Excise Should be Paid: _____

Ok Cancel Previous Page Next page

Figure 4.2-7: Window Layout for Excise Company Update 1 (Update Window 4)

Table 4.2-17: List of Items
(Window Name: Excise Company Update1(Update Window4)) (1/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	CK-1 <i>CK-1</i>	✓			CK-1 (Excise Stamps order form) (no repeat)	— (Group title)	—
2	Kind of Document <i>Jenis Dokumen</i>		✓		Kind of document • CK-1 • CK-1 import (input/ output, mandatory)	docorig_of. CK-1 (EXCISE STAMPS ORDER)	1 digit, numeric
3	Factory Owner <i>Nama Pengusaha</i>		✓		Name of company owner/ importer (output)	NAME. OWNER	40 char., alpha-numeric
4	Factory Name <i>Nama Pabrik</i>		✓		Name of the factory (output)	FACTORY NAME. FACTORY	40 char., alpha-numeric
5	Factory Street <i>Jalan Pabrik</i>		✓		Street where the main factory is located (Factory address on the top of the list of factory location list will be retrieved.) (output)	STREET. FACTORY LOCATION	100 char., alpha-numeric
6	Factory City <i>Kota Pabrik</i>		✓		City where the main factory is located (Factory address on the top of the list of factory location list will be retrieved.) (output)	CITY. FACTORY LOCATION	30 char., alpha-numeric
7	NPPBKC <i>NPPBKC</i>		✓		NPPBKC (output)	NPPBKC. FACTORY	10 digits, numeric
8	NPPBKC Date (DDMMYY YY) <i>Tanggal NPPBKC (DDMMYYY Y)</i>		✓		NPPBKC issuance date (output)	DATE OF NPPBKC. FACTORY	8 digits, date
9	CK-1 Number <i>Nomor CK-1</i>		✓		CK-1 number (input/output, mandatory)	CK-1 NUMBER. CK-1 (EXCISE STAMP ORDER)	6 digits, numeric

Table 4.2-17: List of Items
(Window Name: Excise Company Update1(Update Window4)) (2/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
10	CK-1 Date (DDMMYY YY) <i>Tanggal CK-1 (DDMMYY Y)</i>		✓		CK-1 date (input/output, mandatory)	CK-1 DATE. CK-1 (EXCISE STAMP ORDER)	8 digits, date
11	Payment Type <i>Cara Pembayaran</i>		✓		Method of payment • "T" for <i>Tunai</i> (Cash) • "K" for <i>Kredit</i> (Credit) (input/output, mandatory)	paytype_of. CK-1 (EXCISE STAMP ORDER)	1 char., alpha- numeric
12	Kind of Tobacco Product <i>Jenis Hasil Tembakau</i>		✓		Kind Tobacco product (input/output, mandatory)	tobaproduct_of. CK-1 (EXCISE STAMP ORDER)	7 char., alpha- numeric
13	Excise Tariff (%) <i>Tarif Cukai (%)</i>		✓		Excise Tariff (input/output, mandatory)	EXCISE TARIFF. CK-1 (EXCISE STAMP ORDER)	2 digits, numeric
14	Details of Order <i>Rincian Pemesanan</i>		✓		Details of order (repeat 10 times)	— (Group title)	—
15	Sequence Number <i>No. Urut</i>			✓	Sequence number (output) (generated automatically as the user inputs a new row.)	SEQUENCE NUMBER. CK-1 DETAIL	2 digits, numeric
16	Excise Stamps per Sheet <i>Seri</i>			✓	Code for the number of Excise Stamps a sheet contains • <i>Seri I</i> =120 stamps • <i>Seri II</i> =56 stamps • <i>Seri III</i> =150 stamps (input/output, mandatory)	excistamp_of. CK-1 DETAIL	1 char., numeric
17	Brand Code <i>Kode Merek</i>			✓	Tobacco brand code (For future scalability) (input/output, optional)	tobabrnd_of. CK-1 DETAIL	4 digits, numeric
18	Brand <i>Merek</i>			✓	Tobacco brand (input/output, mandatory)	BRAND. CK-1 DETAIL	25 char., alpha- numeric
19	Contents/ Pack <i>Isi/ bks</i>			✓	Contents/ pack (input/output, mandatory)	CONTENTS/ PACK. CK-1 DETAIL	3 digits, numeric

Table 4.2-17: List of Items
(Window Name: Excise Company Update1(Update Window4)) (3/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
20	Retail Price (Rp) <i>HJE(Rp)</i>			✓	Retail Price in Rupiah (input/output, mandatory)	RETAIL PRICE. CK-1 DETAIL	7 digits., numeric
21	Sheet <i>Lembar</i>			✓	Number of Excise Stamps sheets (input/output, mandatory)	SHEET. CK-1 DETAIL	7 digits, numeric
22	Amount of Retail Price (Rp) <i>Jumlah HJE (Rp)</i>			✓	Amount of Retail Price (21[Sheet]× 20[RetailPrice]× 16[Excise Stamps per sheet]) (output)	CALCULATED BY: • SHEET. CK-1 DETAIL • RETAIL PRICE. CK-1 DETAIL • excistam_of. CK-1 DETAIL	11 digits, numeric
23	Amount of Excise(Rp) <i>Jumlah Cukai(Rp)</i>			✓	Amount of Excise (21[Sheet]× 20[RetailPrice]× 16[Excise Stamps per sheet] 13[Excise Tariff]) (output)	CALCULATED BY: • SHEET. CK-1 DETAIL • RETAIL PRICE. CK-1 DETAIL • excistam_of. CK-1 DETAIL • EXCISE TARIFF. CK-1 (EXCISE STAMP ORDER)	11 digits, numeric
24	Total Amount <i>Jumlah Total</i>		✓		Total amount of order (no repeat)	— (Group title)	—
25	Sheet <i>Jumlah Lembar</i>			✓	Total amount of Excise Stamps sheets (output)	CALCULATED BY: • SHEET. CK-1 DETAIL	11 digits, numeric
26	Retail Price <i>Jumlah HJE</i>			✓	Total amount of Retail Price (21[Sheet]× 20[RetailPrice]× 16[Excise Stamps per sheet]) (output)	CALCULATED BY: • SHEET. CK-1 DETAIL • RETAIL PRICE. CK-1 DETAIL • excistam_of. CK-1 DETAIL	15 digits, numeric

Table 4.2-17: List of Items
(Window Name: Excise Company Update1(Update Window4)) (4/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
27	Excise <i>Jumlah Cukai</i>			✓	Total amount of Excise (21[Sheet]× 20[RetailPrice]× 16[Excise Stamps per sheet] 13[Excise Tariff]) (output)	CALCULATED BY: • SHEET. CK-1 DETAIL • RETAIL PRICE. CK-1 DETAIL • excistam_ of. CK-1 DETAIL • EXCISE TARIFF. CK-1 (EXCISE STAMP ORDER)	15 digits, numeric
28	Refund Cukai <i>Pengembali an Cukai</i>		✓		The amount of Excise refund (no repeat)	— (Group title)	—
29	Based on CK <i>Sesuai CK</i>			✓	Kind of CK-XX document (e.g. CK-3) which authorizes Excise refund (input/output, optional)	EXCISE REFUND- BASED ON CK. CK-1 (EXCISE STAMP ORDER)	2 digits, numeric
30	Number <i>Nomor</i>			✓	Number of CK-XX document (e.g. CK-3) which authorizes Excise refund (input/output, optional)	EXCISE REFUND- NUMBER. CK-1 (EXCISE STAMP ORDER)	6 digits, numeric
31	Date (DDMMYY YY) <i>Tanggal (DDMMYY Y)</i>			✓	Date of CK-XX document (e.g. CK-3) which authorizes Excise refund (input/output, optional)	EXCISE REFUND- DATE. CK-1 (EXCISE STAMP ORDER)	8 digits, date
32	Refund Amount <i>Jumlah Pengembali an Cukai</i>			✓	Refund amount (input/ output, optional)	EXCISE REFUND- AMOUNT. CK-1 (EXCISE STAMP ORDER)	7 digits, numeric
33	SSBC <i>SSBC</i>		✓		SSBC (Excise receipt) (no repeat)	— (Group title)	—

Table 4.2-17: List of Items
 (Window Name: Excise Company Update1(Update Window4)) (5/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
34	SSBC Date (DDMMYY YY) <i>Tanggal SSBC (DDMMYYY Y)</i>			✓	SSBC Date (input/output, optional)	SSBC DATE. CK-1 (EXCISE STAMP ORDER)	8 digits, date
35	SSBC Amount <i>Jumlah SSBC</i>			✓	SSBC Amount (input/output, optional)	SSBC AMOUNT. CK-1 (EXCISE STAMP ORDER)	15 digits, numeric
36	Amount of Excise Should be Paid <i>Jumlah Cukai yang Seharunya Dibayar</i>		✓		Amount of Excise that should be paid (21[Sheet]× 20[RetailPrice]× 16[Excise Stamps per sheet] 13[Excise Tariff]-32[Refund amount]) (output)	CALCULATED BY: <ul style="list-style-type: none"> • SHEET. CK-1 DETAIL • RETAIL PRICE. CK-1 DETAIL • excistam_of. CK-1 DETAIL • EXCISE TARIFF. CK-1 (EXCISE STAMP ORDER) • EXCISE REFUND- AMOUNT. CK-1 (EXCISE STAMP ORDER) 	15 digits, numeric

Table 4.2-18: Input Check List (Excise Company Update (Update Window 4))

No.	Item Name	Condition (range,format,and so on)	Message ID	Note
1	CK-1 number	Must have full length.	E0000009	—
2	CK-1 date	Must be past date including today.	E0000010	---
3	Brand code	Must have full length.	E0000009	—