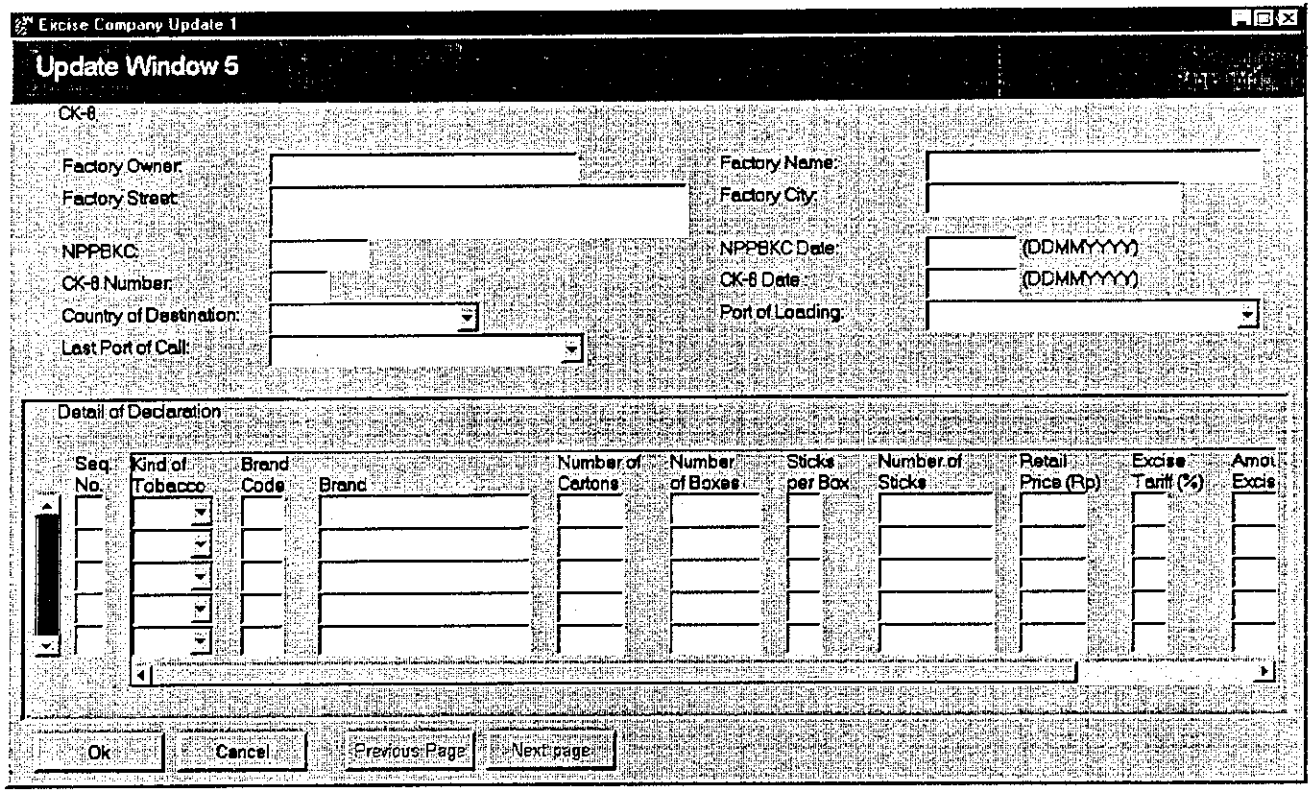

Figure 4.2-8: Window Layout for Excise Company Update 1 (Update Window 5) (1/2)

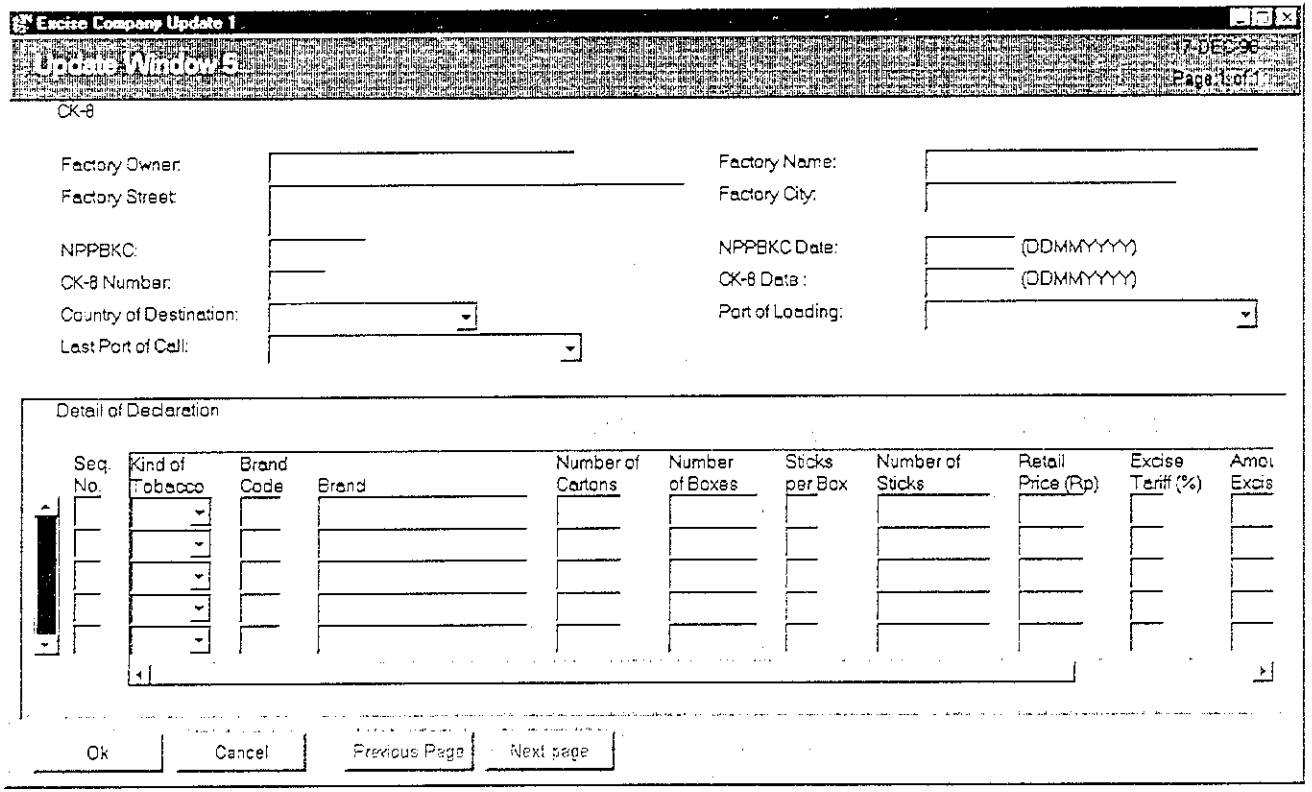

Figure 4.2-8: Window Layout for Excise Company Update 1 (Update Window 5) (1/2)

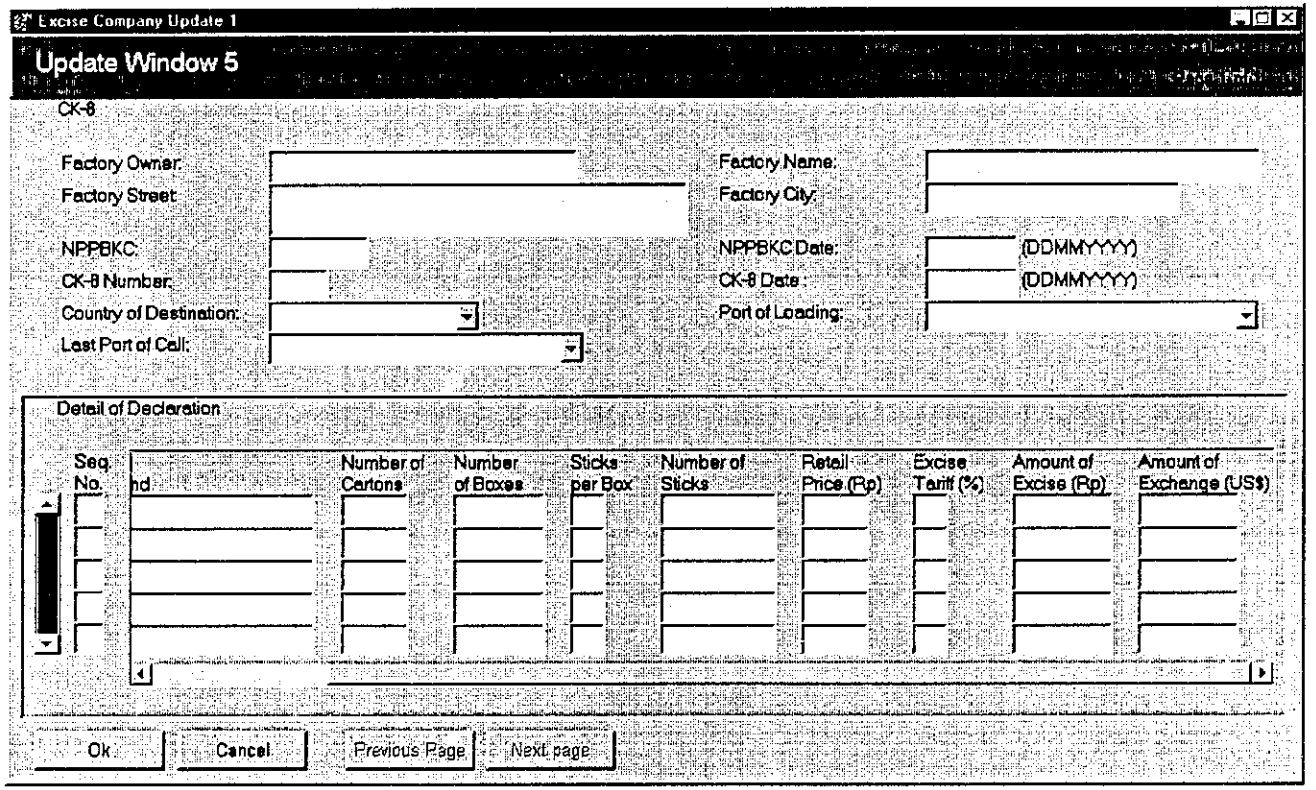

Figure 4.2-8: Window Layout for Excise Company Update 1 (Update Window 5) (2/2)

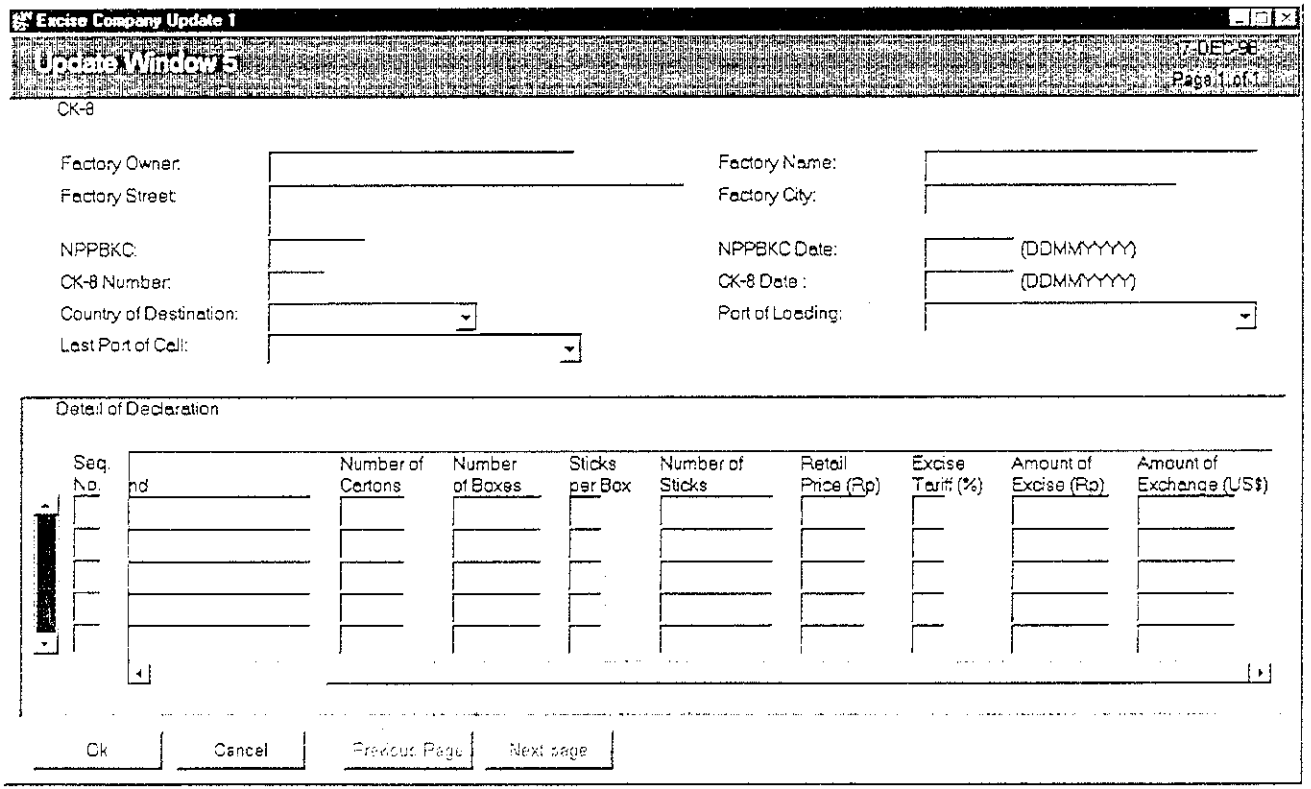

Figure 4.2-8: Window Layout for Excise Company Update 1 (Update Window 5) (2/2)

Table 4.2-19: List of Items
(Window Name: Excise Company Update1 (Update Window5)) (1/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	CK-8 *CK-8*	✓			CK-8 (Declaration of release of Excisable Goods with unpaid Excise from factory or storage place for export destination) (no repeat)	— (Group title)	—
2	Factory Owner *Nama Pengusaha*		✓		Name of company owner/ importer (output)	NAME. OWNER	40 char., alpha-numeric
3	Factory Name *Nama Pabrik*		✓		Name of factory (output)	FACTORY NAME. FACTORY	40 char., alpha-numeric
4	Factory Street *Jalan Pabrik*		✓		The address where the factory is located (output)	STREET. FACTORY LOCATION	100 char., alpha-numeric
5	Factory City *KotaPabrik*		✓		The city where the factory is located (output)	CITY. FACTORY LOCATION	30 char., alpha-numeric
6	NPPBKC *NPPBKC*		✓		NPPBKC (output)	NPPBKC. FACTORY	10 digits, numeric
7	NPPBKC Date (DDMMYYYY) *Tanggal NPPBKC (DDMMYYYY)*		✓		NPPBKC issuance date (output)	DATE OF NPPBKC. FACTORY	8 digits, date
8	CK-8 Number *Nomor CK-8*		✓		CK-8 number (input/output, mandatory)	CK-8 NUMBER. CK-8 (DECLARATION OF EXPORT)	6 digits, numeric
9	CK-8 Date (DDMMYYYY) *Tanggal CK-8 (DDMMYYYY)*		✓		Date of CK-8 creation (input/output, mandatory)	CK-8 DATE. CK-8 (DECLARATION OF EXPORT)	8 digits, date
10	Country of Destination *Negara Tujuan*		✓		Destination country (input/output, mandatory)	destctry_of. (DECLARATION OF EXPORT)	30 char., alpha-numeric

Table 4.2-19: List of Items
(Window Name: Excise Company Update1 (Update Window5)) (2/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
11	Port of Loading *Pelabuhan Muat*		✓		Loading port (input/output, mandatory)	loadport_of. CK-8 (DECLARATION OF EXPORT)	40 char., alpha-numeric
12	Last Port of Call *Pelabuhan Singgah Terakhir*		✓		Last port of call (input/output, mandatory)	lastport_of. CK-8 (DECLARATION OF EXPORT)	40 char., apha-numeric
13	Detail of Declaration *Rincian Pemberitahuan*		✓		Detail of declaration (repeat 10 times)	— (Group title)	—
14	Sequence Number *No. Urut*			✓	Sequence number (output) (generated automatically as the user inputs a new row.)	SEQUENCE NUMBER. CK-8 DETAIL	2 digits, numeric
15	Kind of Tobacco *Jenis Hasil Tembakau*			✓	Kind of tobacco product (input/output, mandatory)	tobaprod_of. CK-8 (DECLARATION OF EXPORT)	7 char., apha-numeric
16	Brand Code *Kode Merek*			✓	Code for Tobacco brand (input/output, optional)	tobabrnd_of. CK-8 DETAIL	4 digits, numeric
17	Brand *Merek*			✓	Name of Tobacco brand (input/output, mandatory)	BRAND. CK-8 DETAIL	25 char., apha-numeric
18	Number of Cartons *Jumlah Karton*			✓	Number of cartons (input/output, mandatory)	NUMBER OF CARTONS. CK-8 DETAIL	7 digits, numeric
19	Number of Boxes *Jumlah Bungkus*			✓	Number of boxes (input/output, mandatory)	NUMBER OF BOXES. CK-8 DETAIL	10 digits, numeric
20	Sticks per Box *Isi/bks*			✓	Sticks per box (input/output, mandatory)	CONTENTS/PACK .CK-8 DETAIL	3 digits, numeric
21	Number of Sticks *Jumlah Batang*			✓	Number of sticks (input/output, mandatory)	NUMBER OF STICKS. CK-8 DETAIL	13 digits, numeric
22	Retail Price (Rp) *HJE (Rp)*			✓	Retail Price per pack (input/output, mandatory)	RETAIL PRICE. CK-8 DETAIL	7 digits, numeric

Table 4.2-19: List of Items
(Window Name: Excise Company Update1 (Update Window5)) (3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
23	Excise Tariff(%) *Tarif Cukai (%)*			✓	Excise Tariff (input/output, mandatory)	EXCISE TARIFF. CK-8 DETAIL	2 digits, numeric
24	Amount of Excise (Rp) *Jumlah Cukai (Rp)*			✓	Amount of Excise (19[Number of boxes] ×22[Retail Price] ×23[Excise Tariff]) (output)	CALCULATED BY: • NUMBER OF BOXES. CK-8 DETAIL • RETAIL PRICE. CK-8 DETAIL • EXCISE TARIFF. CK-8 (DECLARA-TION OF EXPORT)	11 digits, numeric
25	Amount of Exchange (US$) *Jumlah Devisa (US$)*			✓	Amount of Exchange (input/output, mandatory)	AMOUNT OF EXCHANGE. CK-8 DETAIL	11 digits, numeric

Table 4.2-20: Input Check List(Excise Company Update(Update Window 5))

No.	Item Name	Condition (range,format,and so on)	Message ID	Note
1	CK-8 Number	Must have full length.	E0000009	—
2	CK-8 Date	Must be past date including today.	E0000010	—
3	Brand code	Must have full length.	E0000009	—

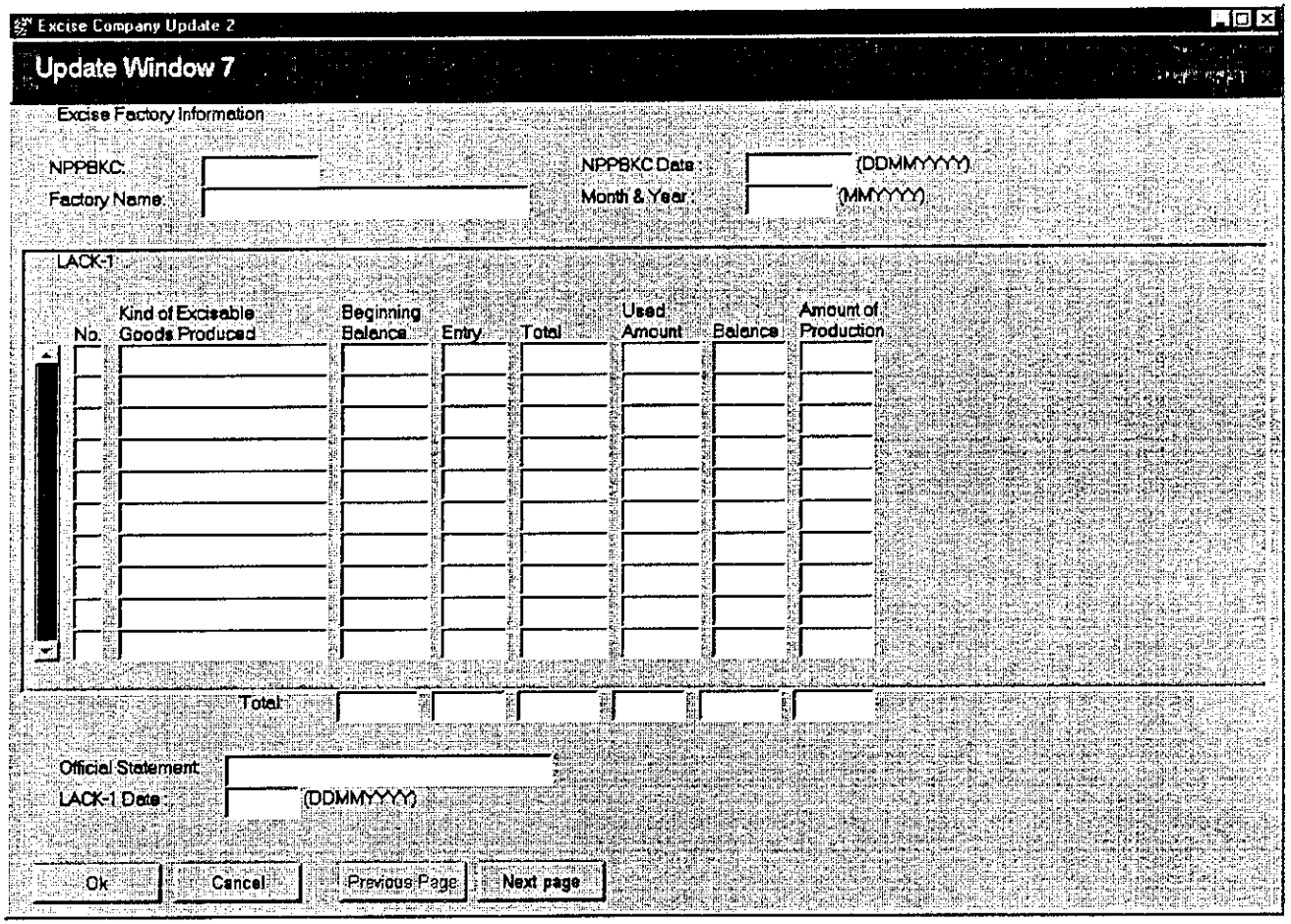

Figure 4.2-9: Window Layout for Excise Company Update 2 (Update Window 7) (1/5)

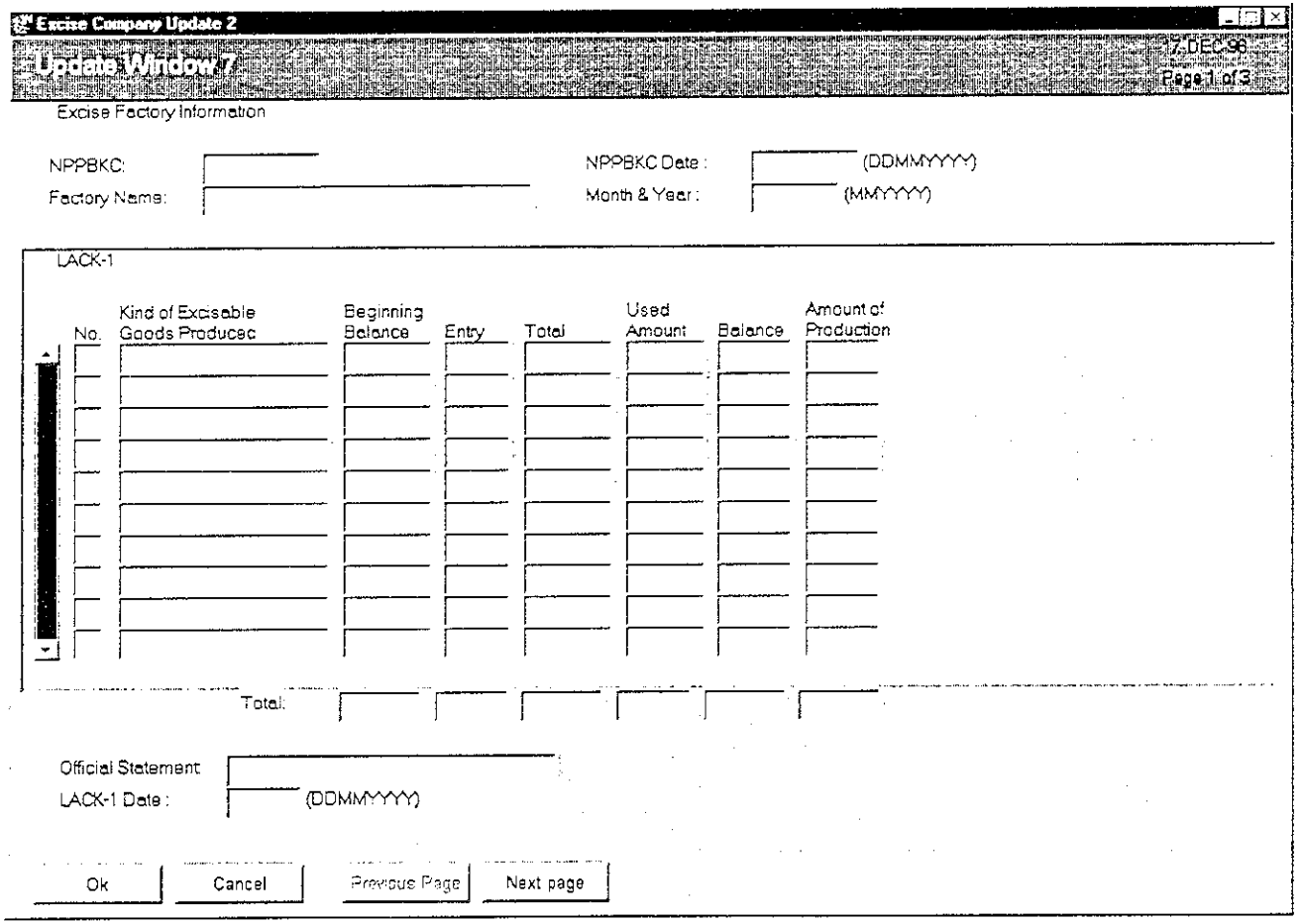

Figure 4.2-9: Window Layout for Excise Company Update 2 (Update Window 7) (1/5)

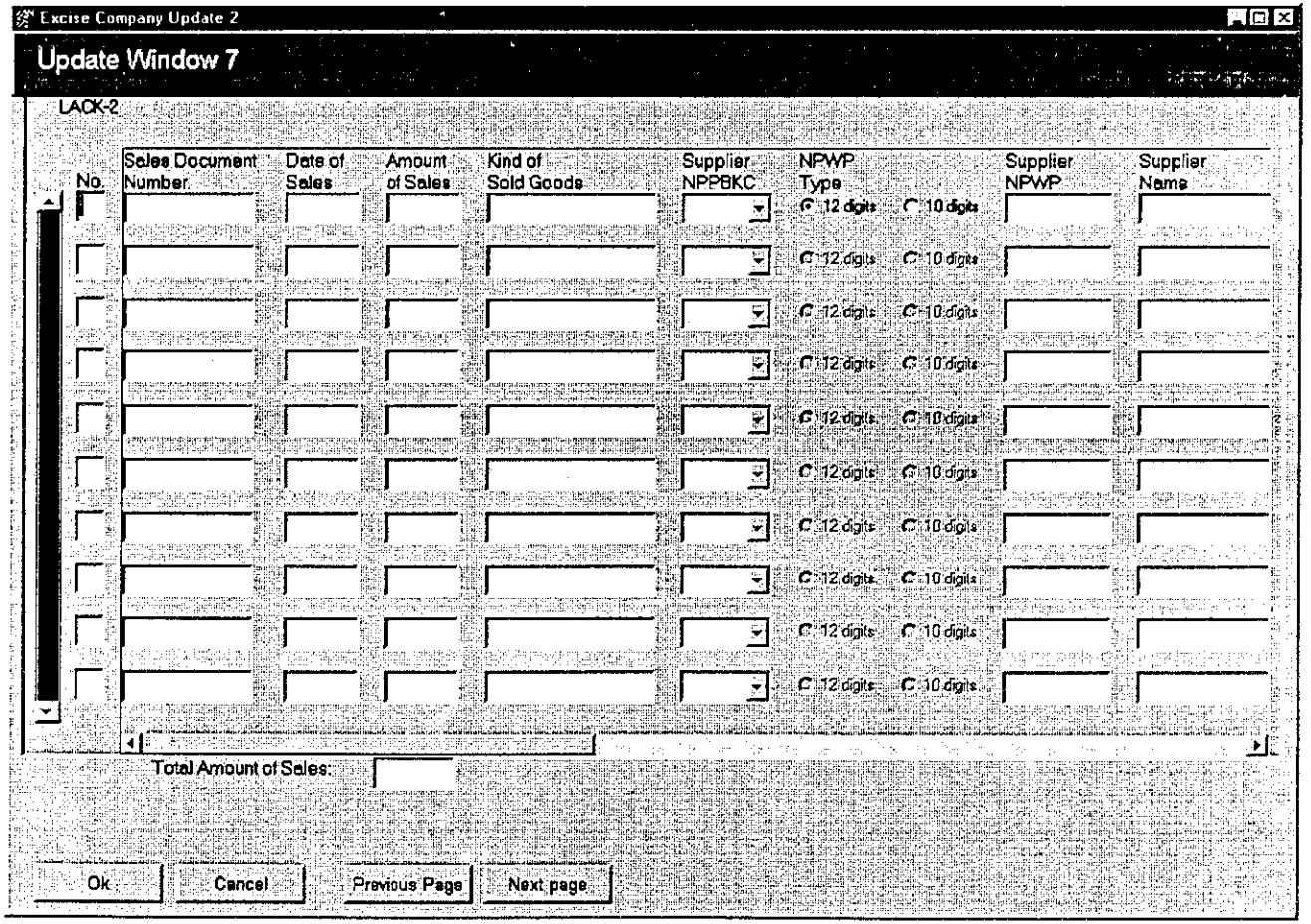

Figure 4.2-9: Window Layout for Excise Company Update 2 (Update Window 7) (2/5)

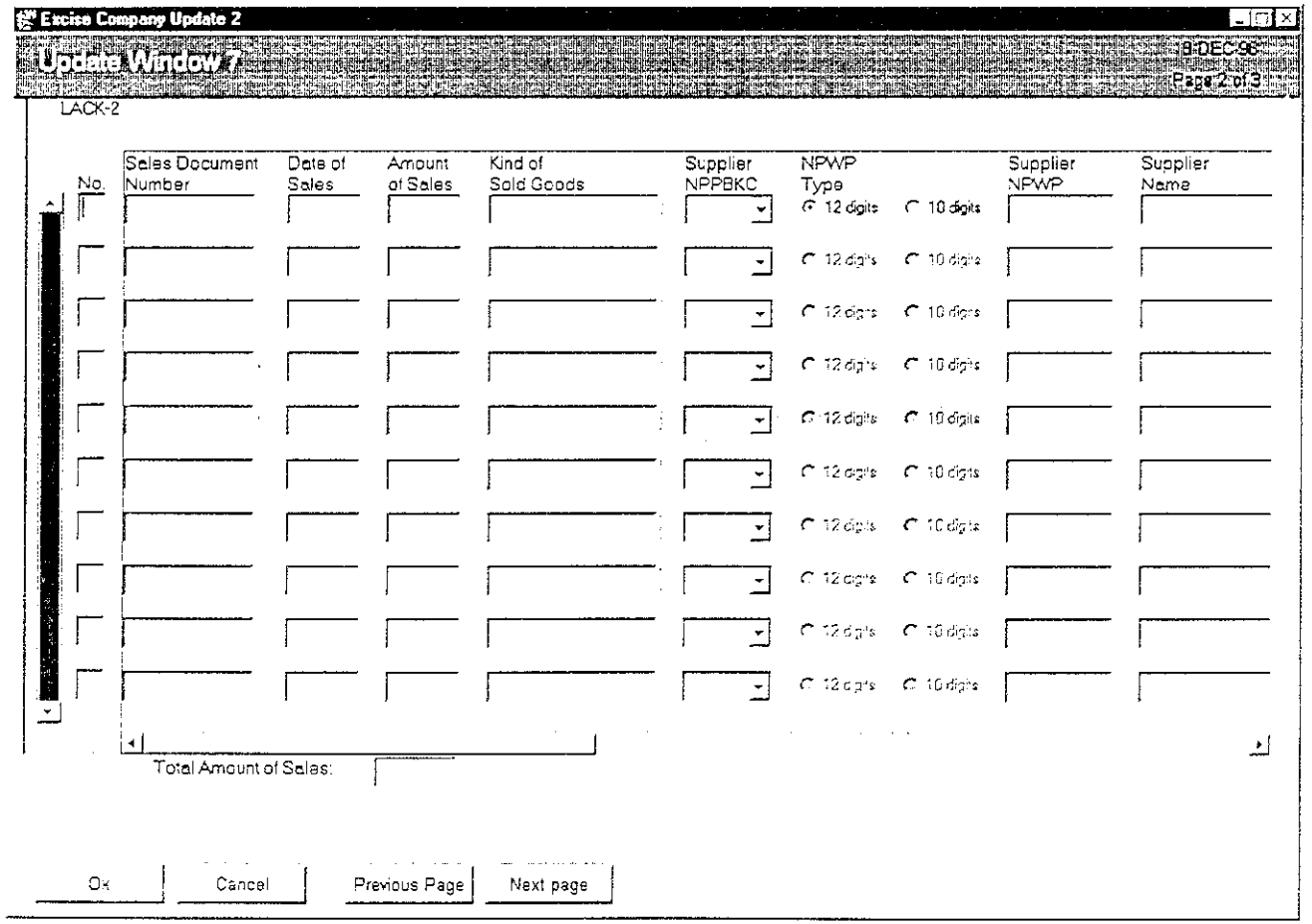

Figure 4.2-9: Window Layout for Excise Company Update 2 (Update Window 7) (2/5)

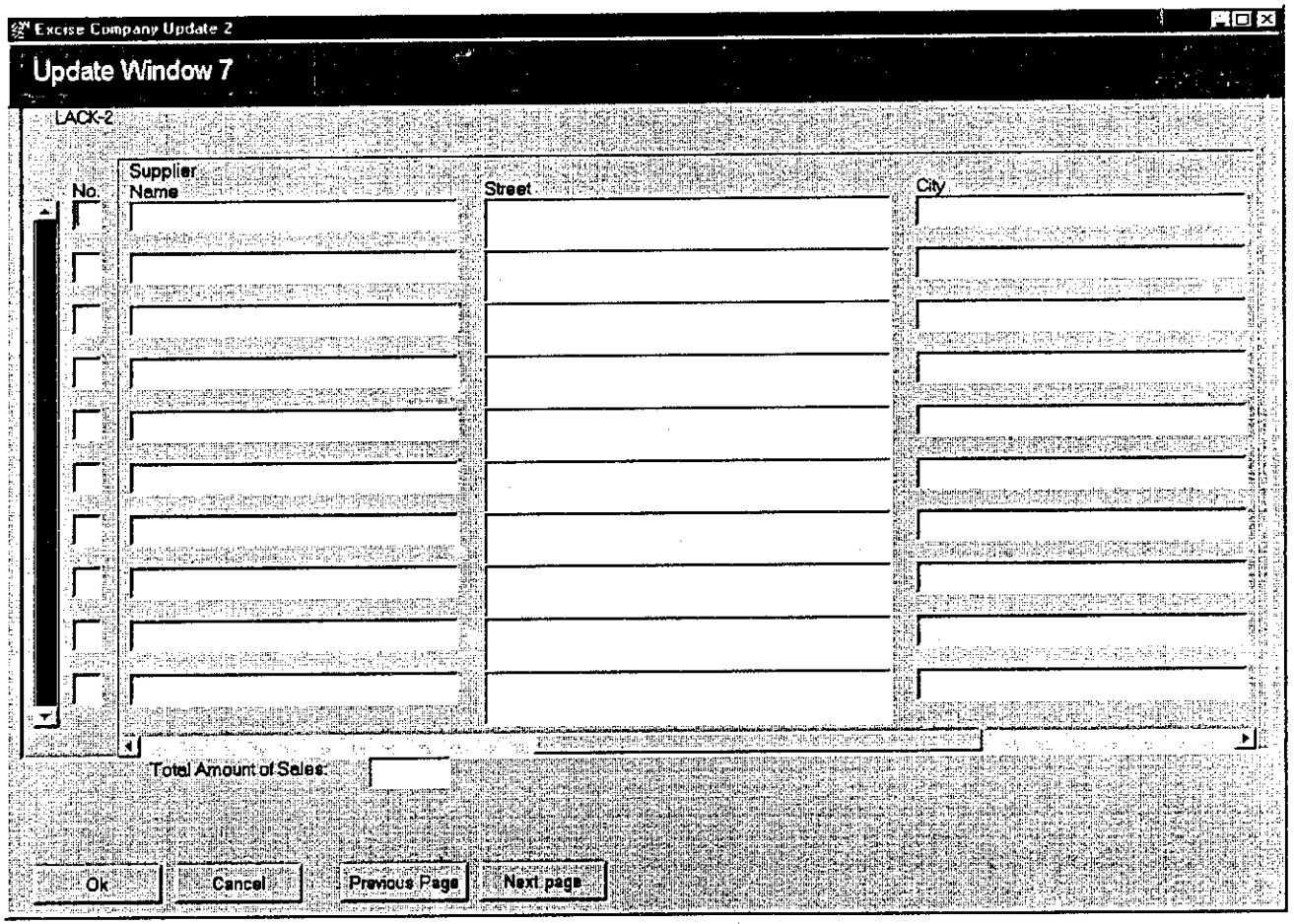

Figure 4.2-9: Window Layout for Excise Company Update 2 (Update Window 7) (3/5)

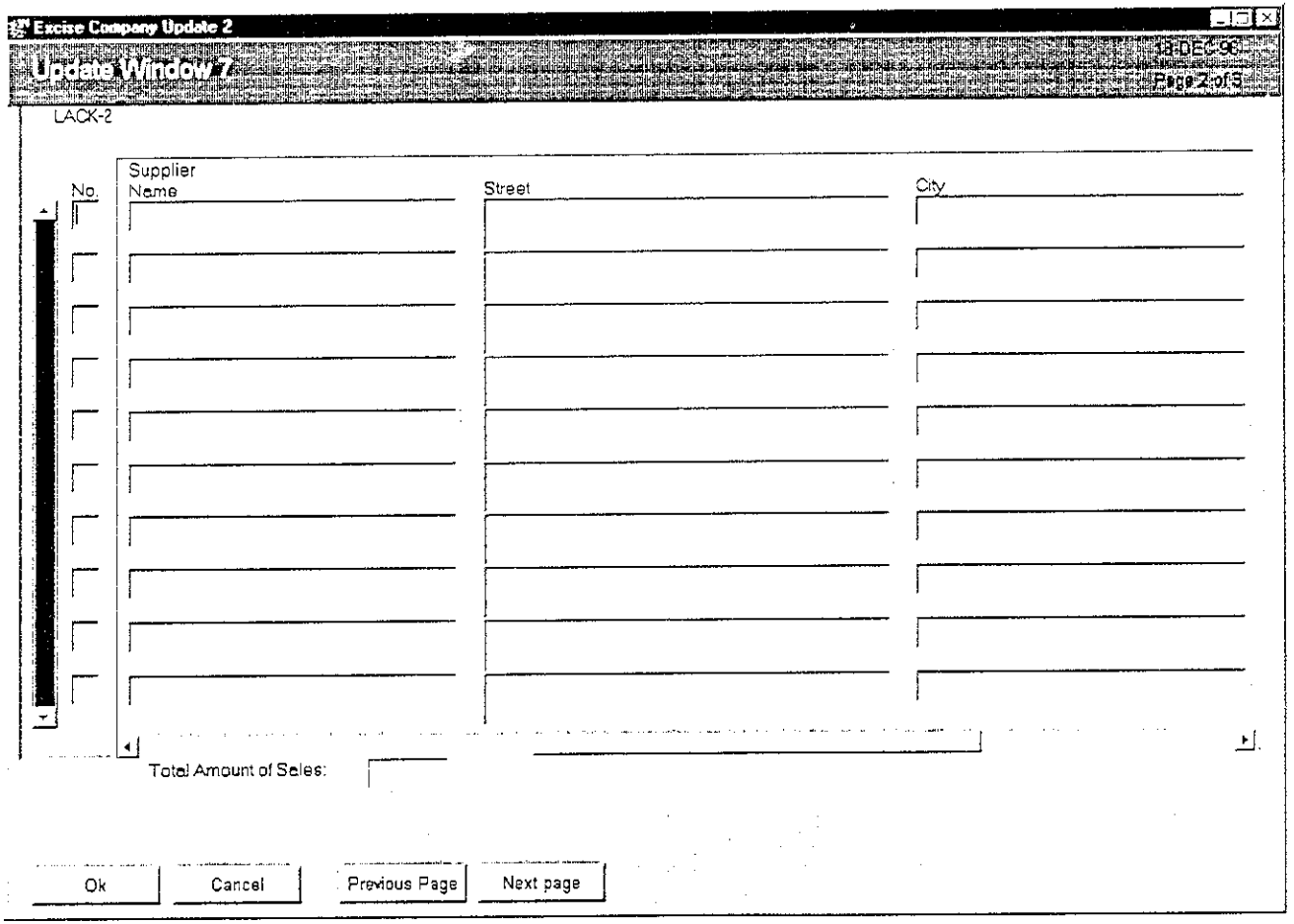

Figure 4.2-9: Window Layout for Excise Company Update 2 (Update Window 7) (3/5)

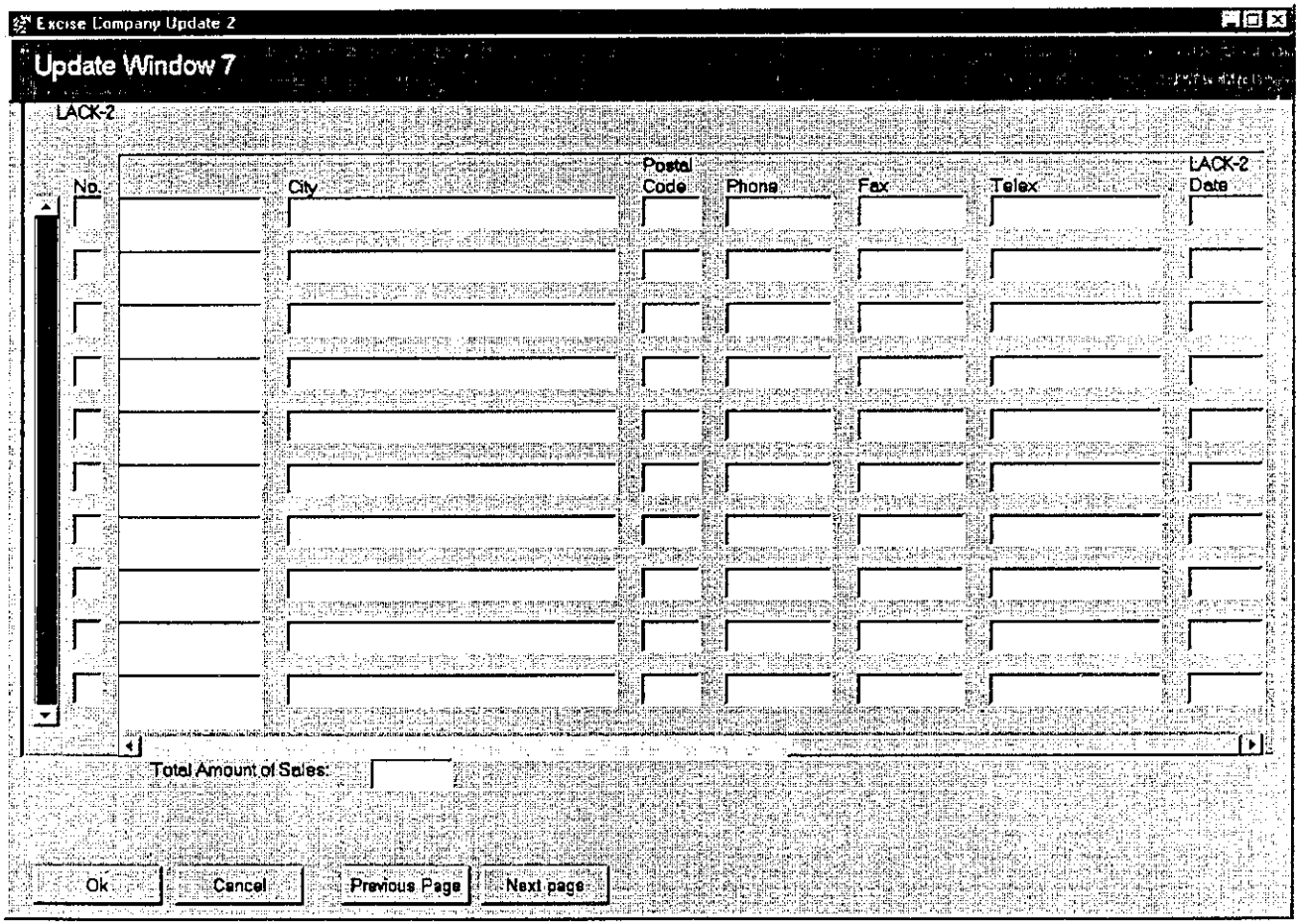

Figure 4.2-9: Window Layout for Excise Company Update 2 (Update Window 7) (4/5)

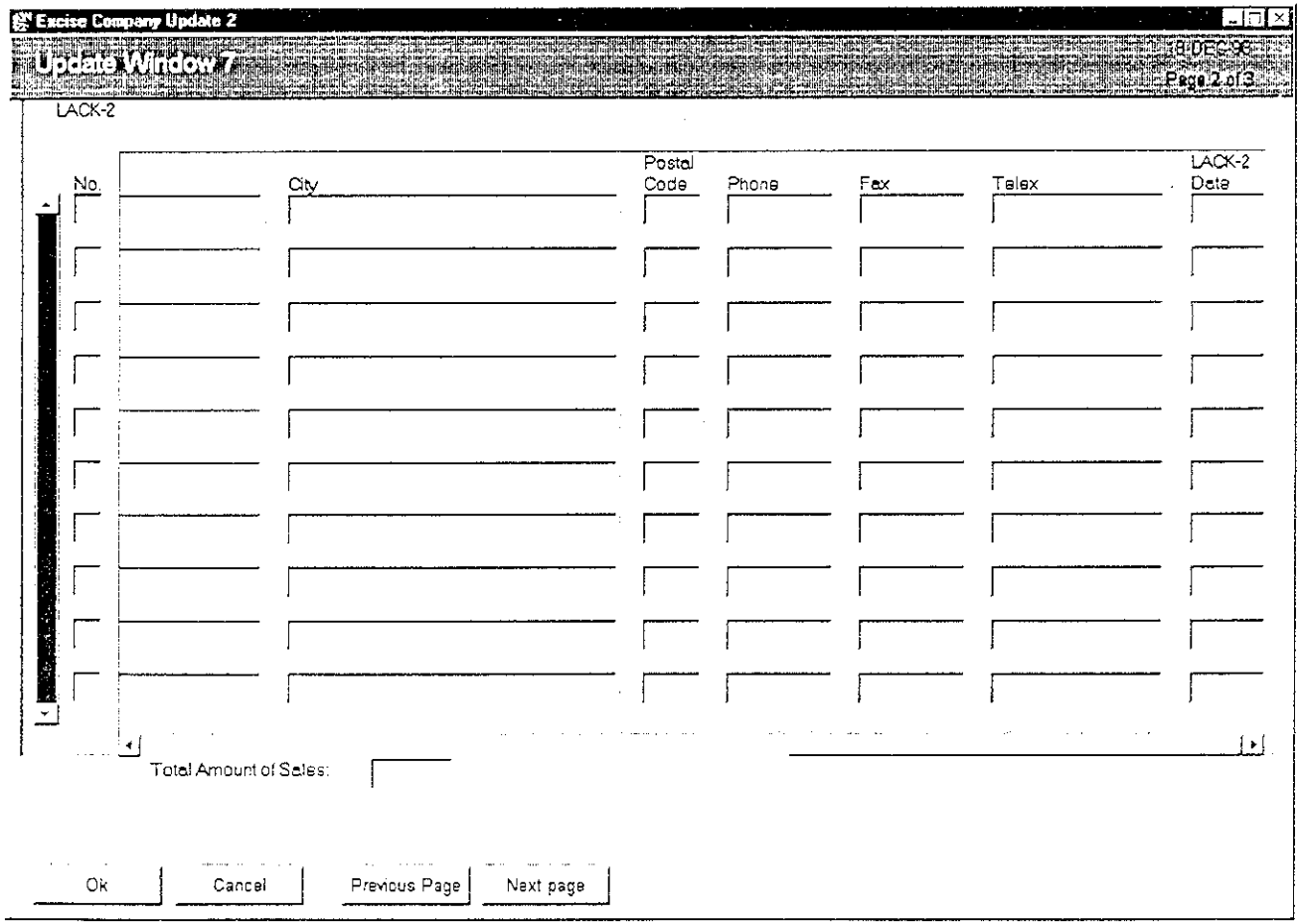

Figure 4.2-9: Window Layout for Excise Company Update 2 (Update Window 7) (4/5)

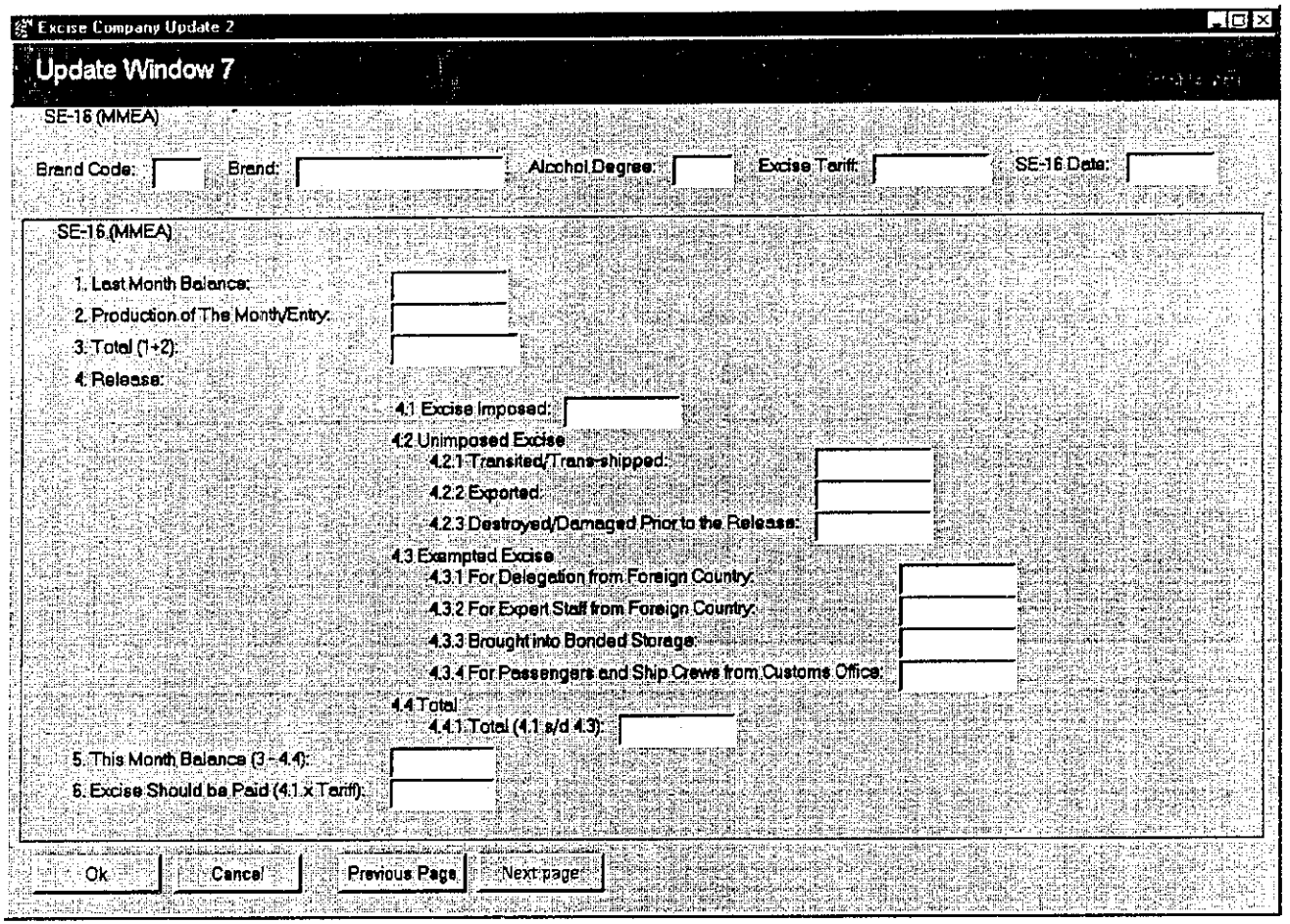

Figure 4.2-9: Window Layout for Excise Company Update 2 (Update Window 7) (5/5)

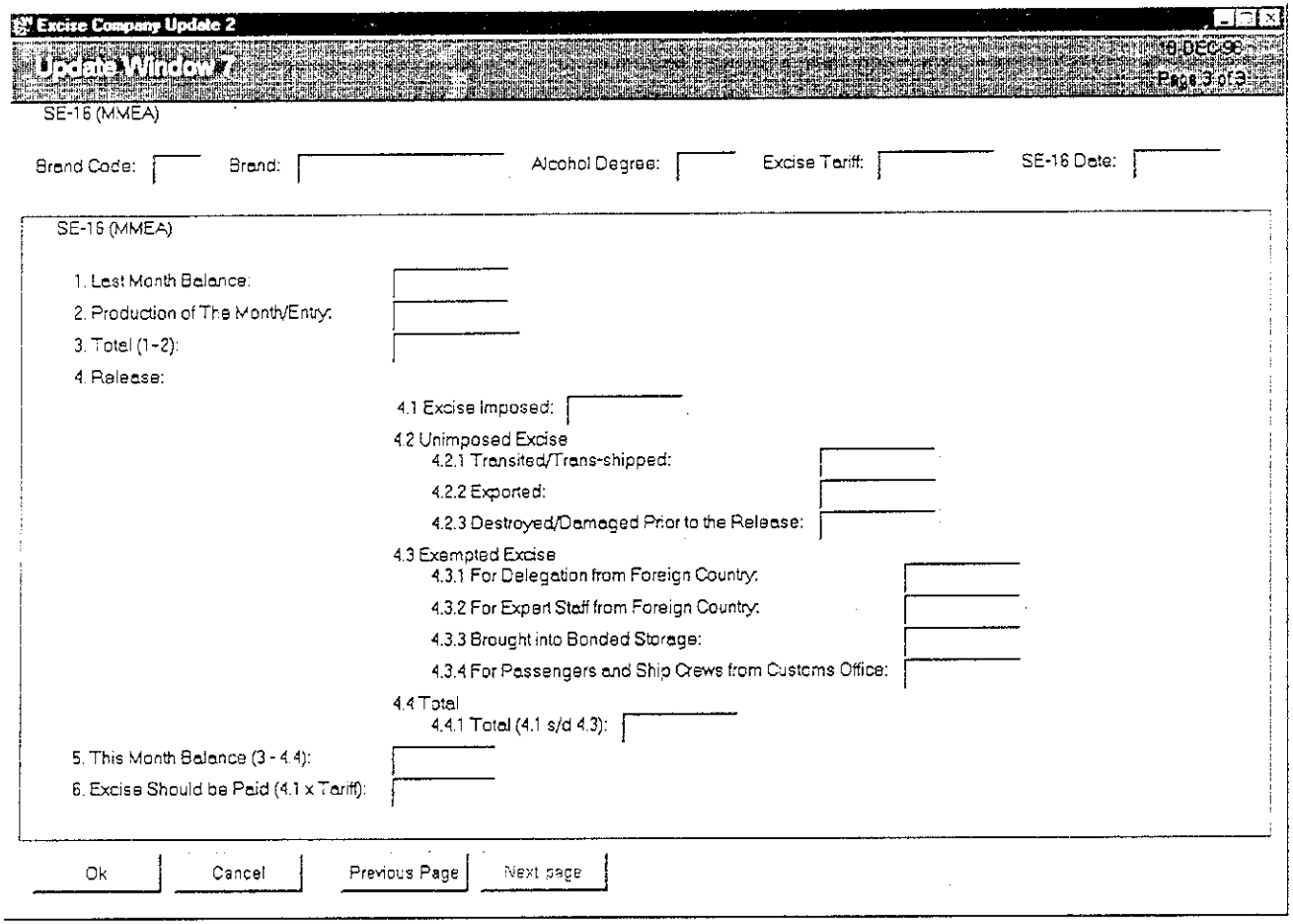

Figure 4.2-9: Window Layout for Excise Company Update 2 (Update Window 7) (5/5)

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (1/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Excise Factory Information *Informasi Pabrik Cukai*	✓			Excise Factory Information (no repeat)	— (Group title)	—
2	NPPBKC *NPPBKC*		✓		NPPBKC (output)	NPPBKC. FACTORY	10 digits, numeric
3	NPPBKC Date (DDMMYYYY) *Tanggal NPPBKC (DDMMYYYY)*		✓		NPPBKC issuance date (output)	DATE OF NPPBKC. FACTORY	8 digits, date
4	Factory Name *Nama Pabrik*		✓		Factory Name (output)	FACTORY NAME. FACTORY	40 char., alpha-numeric
5	Month & Year (MMYYYY) *Bulan dan Tahun (MMYYYY)*		✓		Month of the reports produced (input/output, mandatory)	MONTH_YEAR. SE-16(MMEA)	6 digits, date
6	LACK-1 *LACK-1*	✓			LACK-1 (Report on utilizing / stock of Excisable Goods with unimposed facility) (repeat 10 times)	— (Group title)	—
7	No. *No.*		✓		Serial number (output)	—	2 digit, numeric
8	Kind of Excise Goods Produced *JenisBarang Kena Cukai yang Diproduksi*		✓		Kind of Excise produced (input/output, mandatory)	KIND OF EXCISABLE GOODS PRODUCED. LACK-1 DETAIL	25 char., Alpha-numeric

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (2/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
9	Beginning Balance *Saldo Awal*		✓		Beginning Balance (input, mandatory: first time) (input/output: from second time)	BEGINNING BALANCE. LACK-1 DETAIL	6 digits, numeric
10	Entry *Pemasukan*		✓		Entry (input/output, mandatory)	ENTRY. LACK-1 DETAIL	6 digits, numeric
11	Total *Jumlah*			✓	Total (9[Beginning Balance]+ 10[Entry]) (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-1 DETAIL • ENTRY. LACK-1 DETAIL	6 digits, numeric
12	Used Amount *Jumlah yang Digunakan*			✓	Used amount (input/output, mandatory)	USED AMOUNT. LACK-1 DETAIL	6 digits, numeric
13	Balance *Saldo Akhir*			✓	Balance (9[Beginning Balance]+ 10[Entry]-12 [Used amount]) (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-1 DETAIL • ENTRY. LACK-1 DETAIL • USED AMOUNT. LACK-1 DETAIL	6 digits, numeric
14	Amount of Production *Jumlah Barang Kena Cukai yang Diproducksi*		✓		Amount of Excisable Goods Produced (input/output, mandatory)	AMOUNT OF EXCISABLE GOODS PRODUCED. LACK-1 DETAIL	6 digits, numeric
15	Total *Jumlah*		✓		Total amount (no repeat)	— (Group title)	—

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (3/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
16	Beginning Balance *Saldo Awal*			✓	Total amount of Beginning Balance (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-1 DETAIL	6 digits, numeric
17	Entry *Pemasukan*			✓	Total amount of Entry (output)	CALCULATED BY: • ENTRY. LACK-1 DETAIL	6 digits, numeric
18	Total *Jumlah*			✓	Total amount of "Total" (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-1 DETAIL • ENTRY. LACK-1 DETAIL	6 digits, numeric
19	Used Amount *Jumlah yang Digunakan*			✓	Total amount of Used Amount (output)	CALCULATED BY: • USED AMOUNT. LACK-1 DETAIL	6 digits, numeric
20	Balance *Saldo Akhir*			✓	Total Balance (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-1 DETAIL • ENTRY. LACK-1 DETAIL • USED AMOUNT. LACK-1 DETAIL	6 digits, numeric

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (4/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
21	Amount of Production *Jumlah Barang Kena Cukai yang Diproducksi*			✓	Total amount of Production (output)	CALCULATED BY: • AMOUNT OF EXCISABLE GOODS PRODUCED. LACK-1 DETAIL	6 digits, numeric
22	Official Statement *Keterangan*		✓		Official Statement (input/output, optional)	OFFICIAL STATEMENT. LACK-1 (MMEA)	30 char., alpha-numeric
23	LACK-1 Date (DDMMYYYY) *Tanggal LACK-1 (DDMMYYYY)*		✓		Date of creation of LACK-1 (input/output, mandatory)	LACK-1 CREATION DATE. LACK-1(MMEA)	8 digits, date
24	LACK-2 *LACK-2*	✓			LACK-2 (Report on sales/ release Excisable Goods without Excise) (repeat 10 times)	— (Group Title)	—
25	No. *No.*		✓		Serial number (output)	—	2 digit, numeric
26	Sales Document Number *Nomor Dokumen Pengeluaran*		✓		Number of Sales/ Release Document (input/output, mandatory)	SALES DOC NUMBER. LACK-2 (MMEA)	15 digits, numeric
27	Date of Sales *Tanggal Pengeluaran*		✓		Date of Sales/ Release Document (input/output, mandatory)	SALES DOC DATE. LACK-2 (MMEA)	8 digits, date
28	Amount of Sales *Jumlah Pengeluaran*		✓		Amount of sales (input/output, mandatory)	SALES AMOUNT. LACK-2 (MMEA)	7 digits, numeric

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (5/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
29	Kind of Sold Goods *Jenis Barang Kena Cukai yang Dijual/ Diserahkan*			✓	Kind of sold/ used Excisable goods (input/output, mandatory)	KIND OF SOLD GOODS. SUPPLIER FACTORY	25 char., alpha-numeric
30	Supplier NPPBKC *NPPBKC Pabrik Pemasok*			✓	NPPBKC of supplier factory (input/output, optional)	NPPBKC. SUPPLIER FACTORY	10 digits, numeric
31	NPWP Type *Tipe NPWP*			✓	Type of NPWP (input/output, mandatory when NPWP is inputted)	idtype_of. SUPPLIER FACTORY	1 digit, numeric
32	Supplier NPWP *NPWP Pabrik Pemasok*			✓	Tax Payer Code Number of supplier factory (input/output, optional)	ID NUMBER. SUPPLIER FACTORY	12 char., alpha-numeric
33	Supplier Name *Nama Pabrik Pemasok*			✓	Name of supplier factory (input/output, mandatory)	NAME. SUPPLIER FACTORY	40 char., alpha-numeric
34	Street *Jalan*			✓	Address of supplier factory (input/output, mandatory)	STREET. SUPPLIER FACTORY	100 char., alpha-numeric
35	City *Kota*			✓	The city where the supplier factory is located (input/output, mandatory)	CITY. SUPPLIER FACTORY	30 char., alpha-numeric
36	Postal Code *Kode Pos*			✓	Postal code of the supplier factory (input/output, mandatory)	POSTAL CODE. SUPPLIER FACTORY	5 digits, numeric
37	Phone *Telepon*			✓	Phone number of the supplier factory (input/output, mandatory)	PHONE NUMBER. SUPPLIER FACTORY	12 digits, numeric
38	Fax *Fax*			✓	Fax number of the supplier factory (input/output, mandatory)	FAX NUMBER. SUPPLIER FACTORY	12 digits, numeric
39	Telex *Telex*			✓	Telex number of the supplier factory (input/output, optional)	TELEX NUMBER. SUPPLIER FACTORY	20 digits, numeric

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (6/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
40	LACK-2 Date *Tanggal LACK-2*			✓	Date of creation of LACK-2 (input/output, mandatory)	LACK-2 CREATION DATE. LACK-2(MMEA)	8 digits, date
41	Total Amount of Sales *Jumlah Pengeluaran*		✓		Total amount of sales (output)	CALCULATED BY: • SALES AMOUNT. LACK-2 (MMEA)	7 digits, numeric
42	SE-16 (MMEA) *SE-16 (MMEA)*	✓			SE-16 (Monthly report on production and release of MMEA with its receipts)(no repeat)	— (Group Title)	—
43	Brand code *Kode Merek*		✓		MMEA Brand code (input/output, optional)	MMEAbrand_of. SE-16 (MMEA)	4 digits, numeric
44	Brand *Merek*		✓		MMEA Brand (input/output, mandatory)	KIND OF EXCISABLE GOODS PRODUCED. SE-16(MMEA)	25 char., Alpha-numeric
45	Alcohol Degree *Kadar Alkohol*		✓		Alcohol degree (input/output, mandatory)	ALCOHOL DEGREE. SE-16 (MMEA)	2 digits, numeric
46	Excise Tariff *Tarif Cukai*		✓		Excise Tariff (input/output, mandatory)	EXCISE TARIFF. SE-16 (MMEA)	6 digits, numeric
47	SE-16 Date *Tanggal SE-16*		✓		Date of creation of SE-16(MMEA) (input/output, mandatory)	SE-16(MMEA) CREATION DATE. SE-16(MMEA)	8 digits, date
48	SE-16 (MMEA) *SE-16 (MMEA)*		✓		SE-16 (MMEA) (no repeat)	— (Group title)	—
49	1. Last Month Balance *1. Sisa Bulan Lalu*			✓	Last month balance (input/output, mandatory: first time) (input/output, mandatory: from second time) This item can be updated after the automatic output.	LAST MONTH BALANCE. SE-16 (MMEA)	10 (8.2) digits, decimal

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (7/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
50	1.Production of The Month/ Entry *1.Produksi Bulan Ini/ Pemasukan*			✓	Production of the month/ entry (input/output, mandatory)	PRODUCTION OF THE MONTH. SE-16 (MMEA)	10 (8.2) digits, decimal
51	3. Total (1+2) *3. Jumlah (1+2)*			✓	Total (50[Last month balance] + 51[Production of the month]) (output)	CALCULATED BY: • LAST MONTH BALANCE. SE-16 (MMEA) • PRODUCTION OF THE MONTH. SE-16 (MMEA)	10 (8.2) digits, decimal
52	4. Release *4.Penge-luaran*			✓	Release (no repeat)	— (Group Title)	—
53	4.1 Excise Imposed *4.1 Bayar Cukai*			✓ *4	Release amount of Excisable goods (input/output, mandatory)	EXCISE IMPOSED. SE-16 (MMEA)	10 (8.2) digits, decimal
54	4.2 Unimposed Excise *4.2 Tidak Dipungut Cukai*			✓ *4	Amount of Unimposed Excise goods (no repeat)	— (Group Title)	—
55	4.2.1 Transited/ Trans-Shipped *4.2.1 Diangkut Terus/ Diangkut Lanjut*			✓ *5	Amount of unimposed Excise goods which were transited/ transshipped (input/output, mandatory)	UNIMPOSED EXCISE-TRANSIT. SE-16 (MMEA)	10 (8.2) digits, decimal
56	4.2.2 Exported *4.2.2 Diekspor*			✓ *5	Amount of unimposed Excise goods which were exported (input/output, mandatory)	UNIMPOSED EXCISE-EXPORTED. SE-16 (MMEA)	10 (8.2) digits, decimal

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (8/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
57	4.2.3 Destroyed/ Damaged Prior to The Release *4.2.3 Musnah/ Rusak Sebelum Dekeluarkan*			✓ *5	Amount of unimposed Excise goods which were destoroyed/ damaged prior to the release (input/output, mandatory)	UNIMPOSED EXCISE-DAMAGED. SE-16 (MMEA)	10 (8.2) digits, decimal
58	4.3 Exempted Excise *4.3 Pembebasan Cukai*			✓ *4	Release of exempted Excise goods (input/output, mandatory) (no repeat)	— (Group Title)	—
59	4.3.1 For Delegation from Foreign Country *4.3.1 Untuk Perwakilan Negara Asing*			✓ *5	Amount of exempted Excise goods for delegation from foreign country (input/output, mandatory)	EXEMPTED EXCISE-DELEGATION. SE-16 (MMEA)	10 (8.2) digits, decimal
60	4.3.2 For Expert Staff from Foreign Country *4.3.2 Untuk Tenaga Ahli Bangsa Asing*			✓ *5	Amount of exempted Excise goods for expert staff from foreign country (input/output, mandatory)	EXEMPTED EXCISE-EXPERT. SE-16 (MMEA)	10 (8.2) digits, decimal

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (9/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
61	4.3.3 Brought into Bonded Storage *4.3.3 Dimasukan Ketempat Penimbunan Berikat*			✓ *5	Amount of exempted Excise goods that are brought into bonded storage (input/output, mandatory)	EXEMPTED EXCISE-BONDED STRG. SE-16 (MMEA)	10 (8.2) digits, decimal
62	4.3.4 For Passengers and Ship Crews from Customs Office *4.3.4 Untuk Penumpang Dan Awak Kapal yang Keluar Daerah Pabean*			✓ *5	Amount of exempted Excise goods for passengers and ship crews from customs office (input/output, mandatory)	EXEMPTED EXCISE-PASSENGERS. SE-16 (MMEA)	10 (8.2) digits, decimal

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (10/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
63	4.4 Total (4.1 s/d 4.3) *4.4 Jumlah (4.1 s/d 4.3)*			✓ *4	Total (53[Excise Imposed] +55[Transitted/ transshipped] +56[Exported] +57[Destroyed/ Damaged prior to the release] +59[For delegation from foreign country]+60[For expert staff from foreign country] +61[Brought into Bonded Storage]+62[For passengers and ship crews from customs office]) (output)	CALCULATED BY: • EXCISE IMPOSED. SE-16 (MMEA) • UNIMPOSED EXCISE-TRANSIT. SE-16 (MMEA) • UNIMPOSED EXCISE-EXPORTED. SE-16 (MMEA) • UNIMPOSED EXCISE-DAMAGED. SE-16 (MMEA) • EXEMPTED EXCISE-DELE-GATION. SE-16(MMEA) • EXEMPTED EXCISE-EXPERT. SE-16(MMEA) • EXEMPTED EXCISE-BONDED STRG. SE-16(MMEA) • EXEMPTED EXCISE-PASSEN-GERS. SE-16(MMEA)	10 (8.2) digits, decimal

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (11/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
64	5. This Month Balance (3-4.4) *5. Sisa Bulan Ini (3-4.4)*			✓	This month balance ((49[Last month balance] + 50[Production of the month])-(53[Excise Imposed] +55[Transitted/ transshipped] +56[Exported] +57[Destroyed/ Damaged prior to the release] +59[For delegation from foreign country]+60[For expert staff from foreign country] +61[Brought into Bonded Storage]+62[For passengers and ship crews from customs office]) (output)	CALCULATED BY: • LAST MONTH BALANCE. SE-16 (MMEA) • PRODUCTION OF THE MONTH. SE-16 (MMEA) • EXCISE IMPOSED. SE-16 (MMEA) • UNIMPOSED EXCISE-TRANSIT. SE-16 (MMEA) • UNIMPOSED EXCISE-EXPORTED. SE-16 (MMEA) • UNIMPOSED EXCISE-DAMAGED. SE-16 (MMEA) • EXEMPTED EXCISE-DELE-GATION. SE-16(MMEA) • EXEMPTED EXCISE-EXPERT. SE-16(MMEA) • EXEMPTED EXCISE-BONDED STRG. SE-16(MMEA)	10 (8.2) digits, decimal

Table 4.2-21: List of Items
(Window Name: Excise Company Update 2 (Update Window7) (12/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
	(continued)				(continued)	• EXEMPTED EXCISE-PASSEN-GERS SE-16(MMEA)	EXEMPTED EXCISE-PASSEN-GERS
65	6. Excise Should be Paid (4.1× Tariff) *Jumlah Cukai yang Harus Dibayar (4.1×Tarif)*			✓	Excise should be paid (53[Excise imposed] × 46[ExciseTariff]) (output)	CALCULATED BY: • EXCISE IMPOSED. SE-16 (MMEA) • EXCISE TARIFF. SE-16 (MMEA)	11 (9.2) digits, decimal

Table 4.2-22: Input Check List (Excise Company Update (Update Window 7))

No.	Item Name	Condition (range,format,and so on)	Message ID	Note
1	Sales/Release Document -Date	Must be past including today.	E0000010	—
2	Supplier factory -NPWP	Must be numeric.	E0000009	—
3	Supplier factory -NPWP	Must have full length according to NPWP Type.	E0000015	—
4	Supplier factory -NPWP	Must start with "0" when NPWP is 12 digits.	E0000016	—
5	Supplier factory -NPPBKC	Must be full length.	E0000009	—

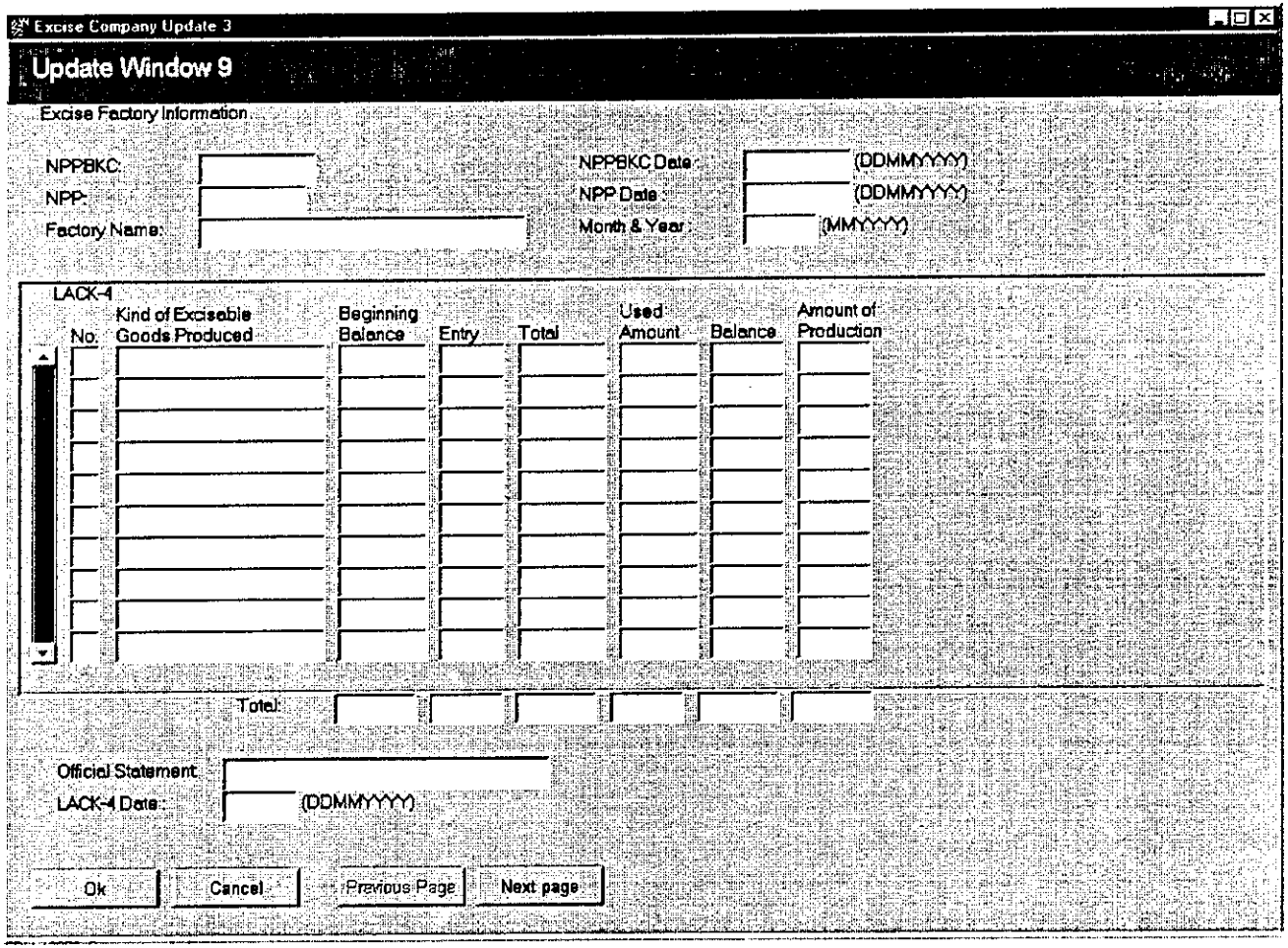

Figure 4.2-10: Window Layout for Excise Company Update 3 (Update Window 9) (1/5)

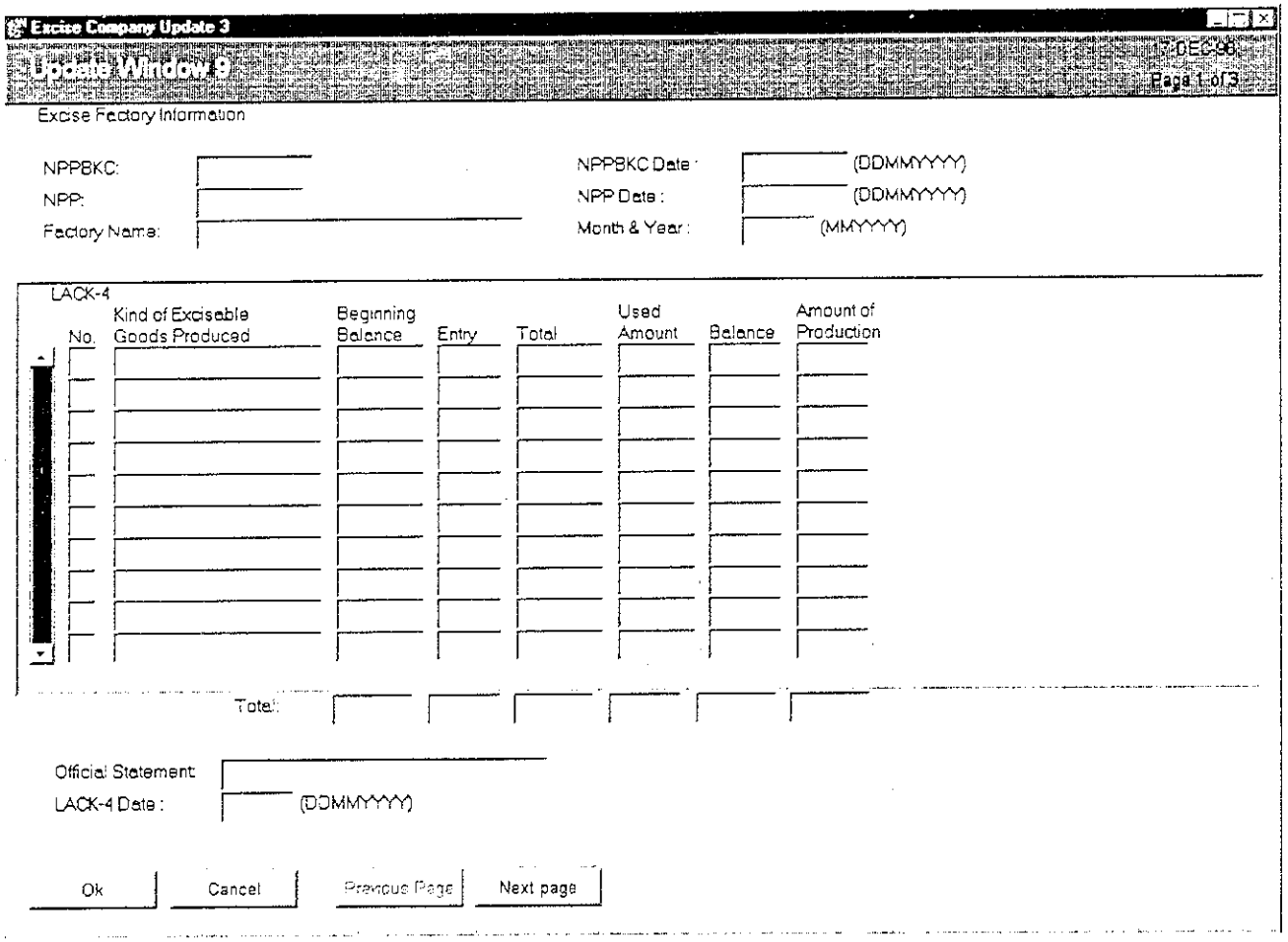

Figure 4.2-10: Window Layout for Excise Company Update 3 (Update Window 9) (1/5)

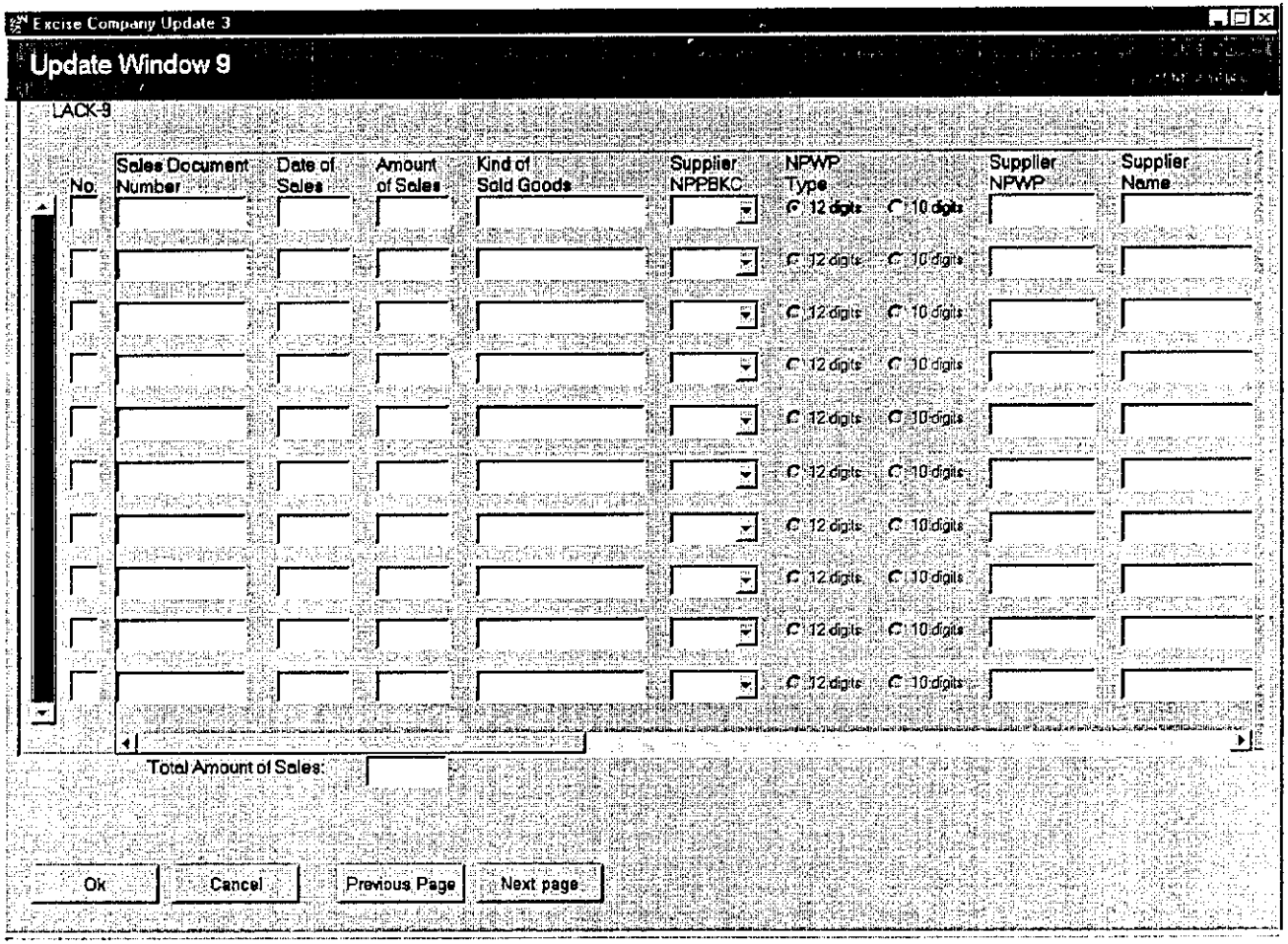

Figure 4.2-10: Window Layout for Excise Company Update 3 (Update Window 9) (2/5)

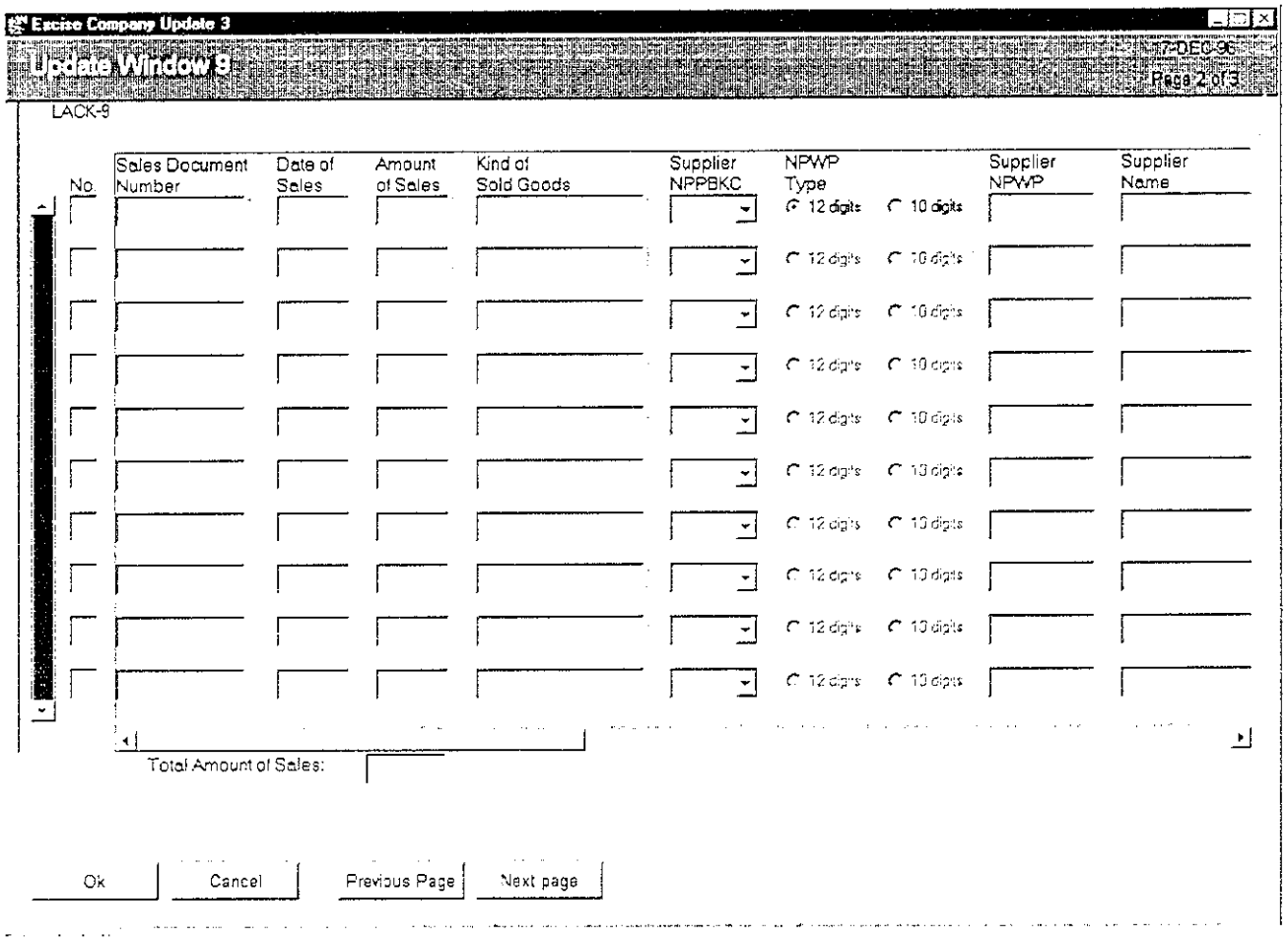

Figure 4.2-10: Window Layout for Excise Company Update 3 (Update Window 9) (2/5)

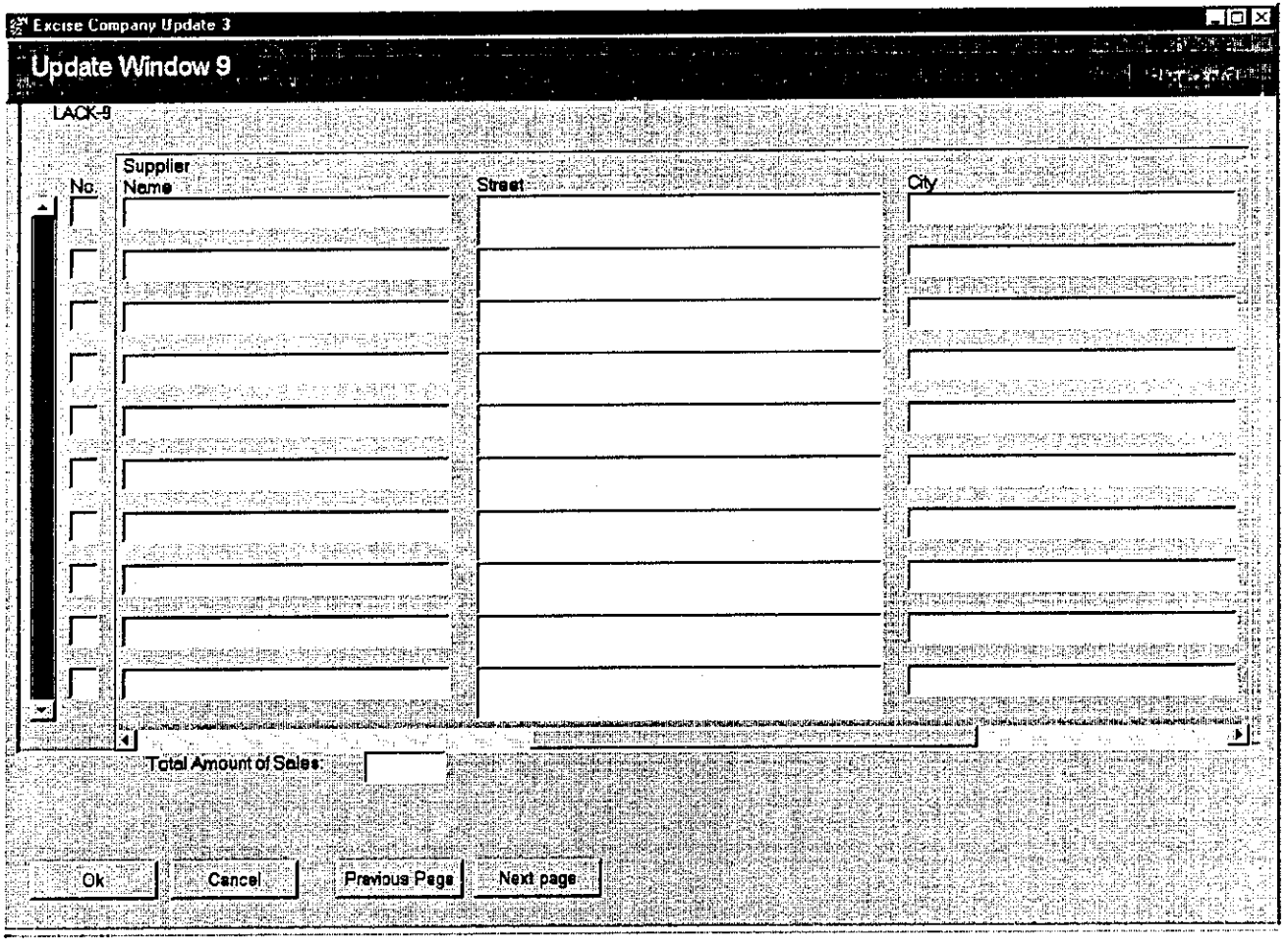

Figure 4.2-10: Window Layout for Excise Company Update 3 (Update Window 9) (3/5)

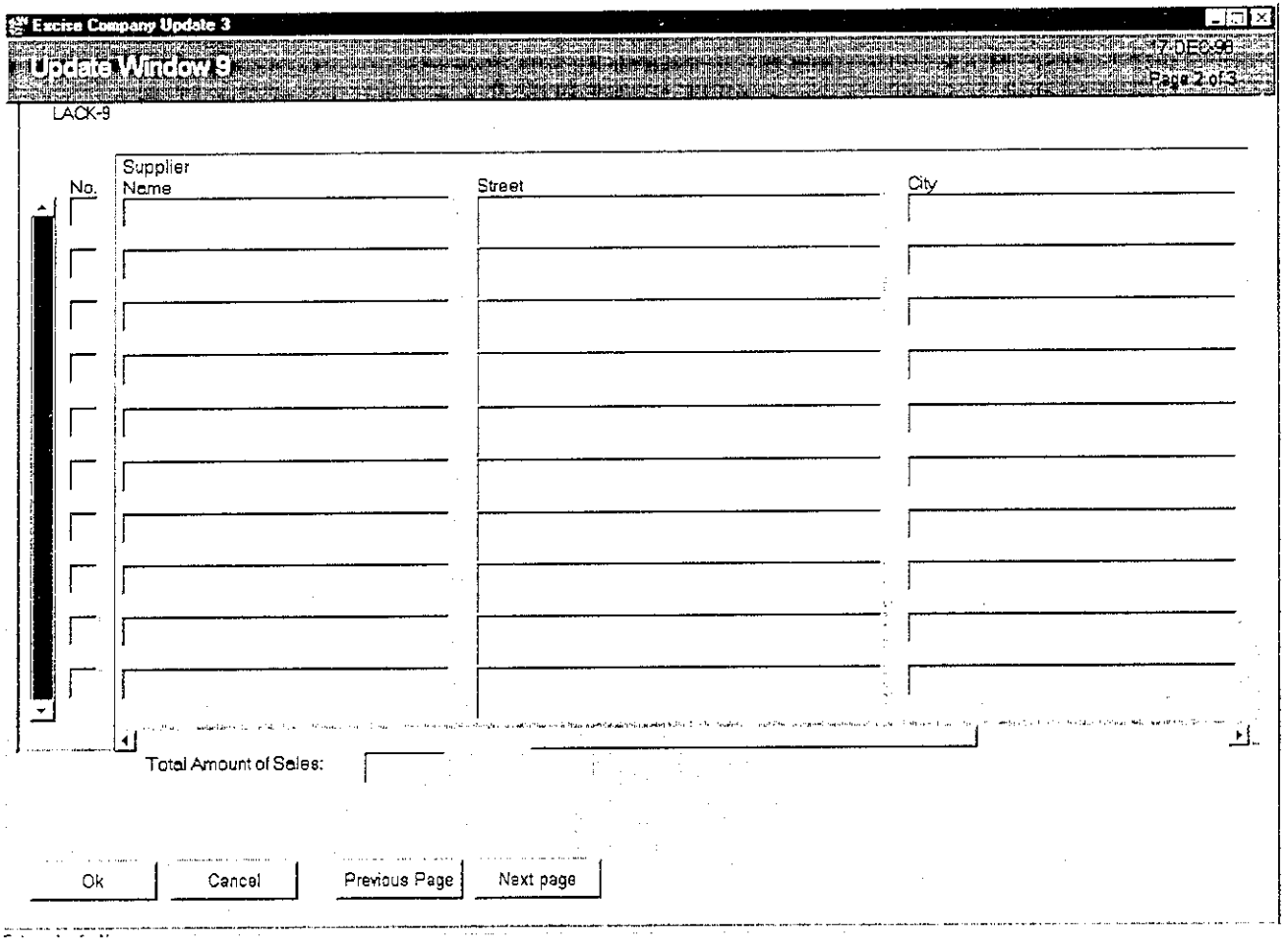

Figure 4.2-10: Window Layout for Excise Company Update 3 (Update Window 9) (3/5)

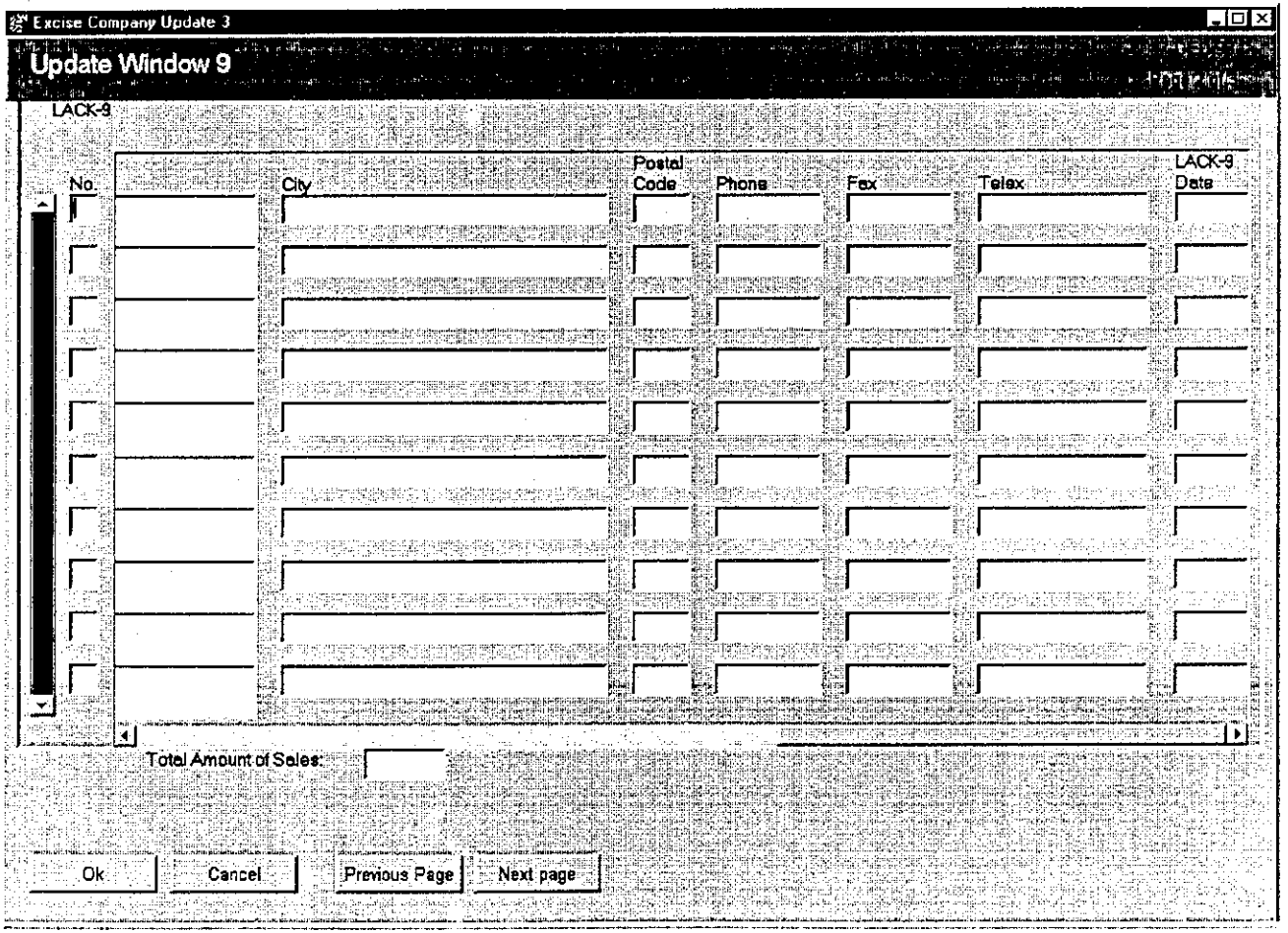

Figure 4.2-10: Window Layout for Excise Company Update 3 (Update Window 9) (4/5)

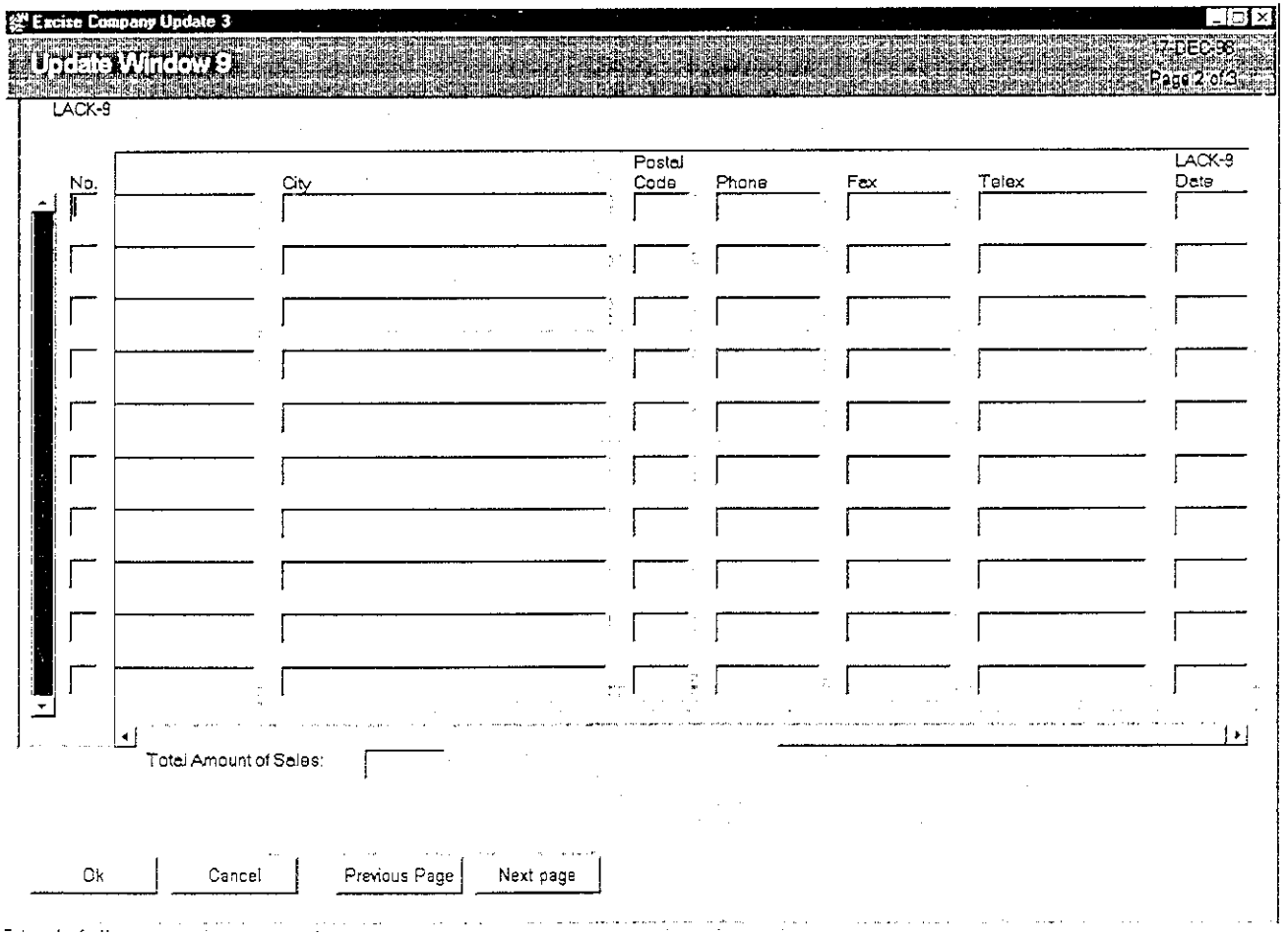

Figure 4.2-10: Window Layout for Excise Company Update 3 (Update Window 9) (4/5)

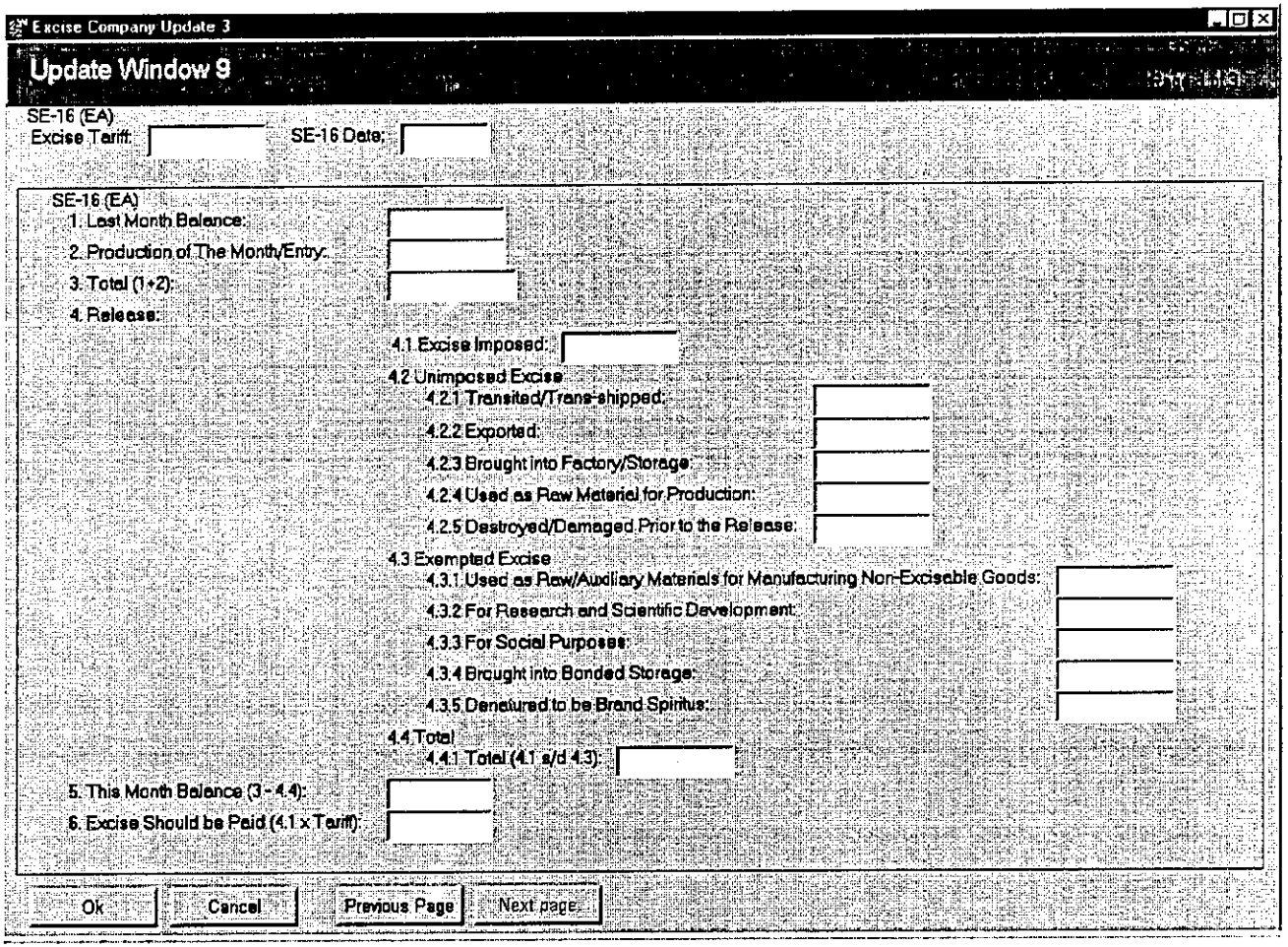

Figure 4.2-10: Window Layout for Excise Company Update 3 (Update Window 9) (5/5)

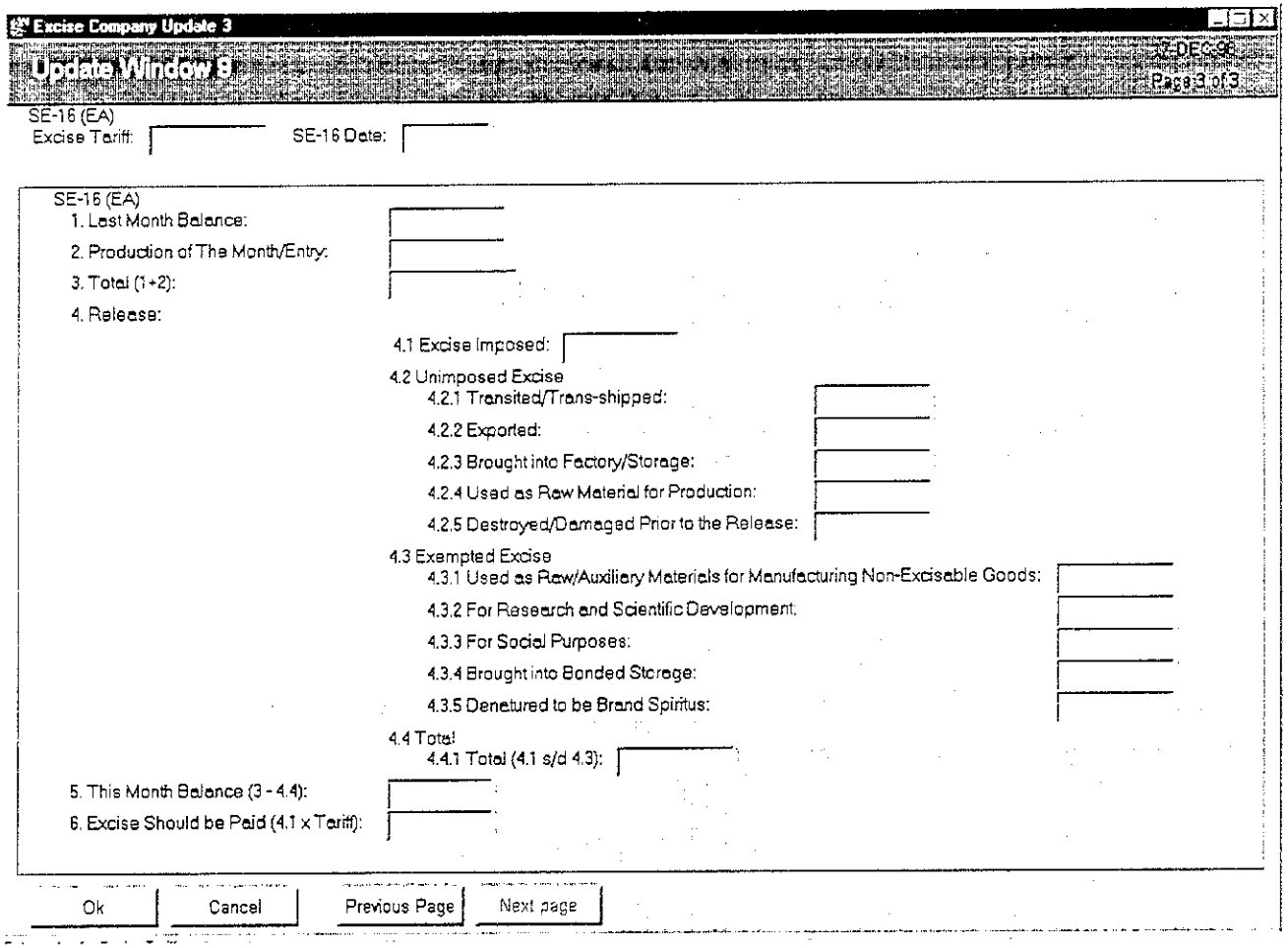

Figure 4.2-10: Window Layout for Excise Company Update 3 (Update Window 9) (5/5)

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (1/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Excise Factory Information *Informasi Pabrik Cukai*	✓			Excise Factory Information (no repeat)	— (Group title)	—
2	NPPBKC *NPPBKC*		✓		NPPBKC (output)	NPPBKC. FACTORY	10 digits, numeric
3	NPPBKC Date (DDMMYYYY) *Tanggal NPPBKC (DDMMYYYY)*		✓		Date of NPPBKC issuance (output)	DATE OF NPPBKC. FACTORY	8 digits, date
4	NPP *NPP*		✓		NPP (output)	NPP. FACTORY	9 char., alpha-numeric
5	NPP Date (DDMMYYYY) *Tanggal NPP (DDMMYYYY)*		✓		Date of NPP issuance (output)	DATE OF NPP. FACTORY	8 digits, date
6	Factory Name *Nama Pabrik*		✓		Factory Name (output)	FACTORY NAME. FACTORY	40 char., alpha-numeric
7	Month & Year (MMYYYY) *Bulan dan Tahun (MMYYYY)*		✓		Month of the reports produced (input/ output, mandatory)	MONTH AND YEAR. SE-16(EA)	6 digits, date
8	LACK-4 *LACK-4*	✓			LACK-4 (Report on utilizing excise exempted EA with facility through non-integrated production process) (repeat 99 times)	— (Group title)	—
9	No. *No.*		✓		Serial number (output)	—	2 digit, numeric

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (2/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
10	Kind of Excisable Gooods Produced *JenisBarang Kena Cukai yang Diproduksi*		✓		Kind of Excise produced (input/output, mandatory)	KIND OF EXCISE PRODUCED. LACK-4 DETAIL	25 char., alpha-numeric
11	Beginning Balance *Saldo Awal*		✓		Beginning Balance (input, mandatory: first time) (output/output: from second time)	BEGINNING BALANCE. LACK-4 DETAIL	8 digits, numeric
12	Entry *Pemasukan*		✓		Entry (input/output, mandatory)	ENTRY. LACK-4 DETAIL	7 digits, numeric
13	Total *Jumlah*			✓	Total (15[Beginning Balance]+ 16[Entry]) (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-4 DETAIL • ENTRY. LACK-4 DETAIL	8 digits, numeric
14	Used Amount *Jumlah yang Digunakan*			✓	Used amount (input/output, mandatory)	USED AMOUNT. LACK-4 DETAIL	7 digits, numeric
15	Balance *Saldo Akhir*			✓	Balance (13[Total]-14[Used amount]) (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-4 DETAIL • ENTRY. LACK-4 DETAIL • USED AMOUNT. LACK-4 DETAIL	8 digits, numeric

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (3/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
16	Amount of Production *Jumlah Barang Kena Cukai yang Diproduksi*		✓		Amount of produced goods (input/output, mandatory)	AMOUNT OF EXCISABLE GOODS PRODUCED. LACK-4 DETAIL	8 digits, numeric
17	Total *Jumlah*		✓		Total amount (no repeat)	— (Group title)	—
18	Beginning Balance *Saldo Awal*			✓	Total amount of 11[Beginning Balance] (output)	CALCULATED BY: BEGINNING BALANCE. LACK-4 DETAIL	8 digits, numeric
19	Entry *Pemasukan*			✓	Total amount of 12[Entry] (output)	CALCULATED BY: ENTRY.LACK-4 DETAIL	7 digits, numeric
20	Total *Jumlah*			✓	Total amount of 13[Total] (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-4 DETAIL • ENTRY. LACK-4 DETAIL	8 digits, numeric
21	Used Amount *Jumlah yang Digunakan*			✓	Total amount of 14[Used Amount] (output)	CALCULATED BY: USED AMOUNT. LACK-4 DETAIL	7 digits, numeric
22	Balance *Saldo Akhir*			✓	Total amount of 15[Balance] (output)	CALCULATED BY: • BEGINNING BALANCE. LACK-4 DETAIL • ENTRY. LACK-4 DETAIL • USED AMOUNT. LACK-4 DETAIL	8 digits, numeric

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (4/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
23	Amount of Production *Jumlah Barang Kena Cukai yang Diproduksi*			✓	Total amount of 16[Amount of Production] (output)	CALCULATED BY: AMOUNT OF EXCISABLE GOODS PRODUCED. LACK-4 DETAIL	8 digits, numeric
24	Official Statement *Keterangan*		✓		Official Statement (input/output, optional)	OFFICIAL STATEMENT. LACK-4(EA)	30 char., alpha-numeric
25	LACK-4 Date (DDMMYYYY) *Tanggal LACK-4 (DDMMYYYY)*		✓		Date of creation of LACK-4 (input/output, mandatory)	LACK-4 CREATION DATE. LACK-4	8 digits, date
26	LACK-9 *LACK-9*	✓			LACK-9 (Report on sales/ release Excisable goods without Excise facility) (repeat 10 times)	— (Group Title)	—
27	No. *No.*		✓		Serial number (output)	—	2 digits, numeric
28	Sales Document Number *Nomor Dokumen Pengeluaran*		✓		Number of Sales/ Release Document (input/output, mandatory)	RELEASE DOC NUMBER. LACK-9(EA)	15 digits, numeric
29	Date of Sales *Tanggal Pengeluaran*		✓		Date of Sales/ Release Document (input/output, mandatory)	RELEASE DOC DATE. LACK-9(EA)	8 digits, date
30	Amount of Sales *Jumlah Pengeluaran*		✓		Amount of sales (input/output, mandatory)	AMOUNT OF SALES. LACK-9(EA)	7 digits, numeric
31	Kind of Sold Goods *Jenis Barang Kena Cukai yang Dijual/ Diserahkan*			✓	Kind of sold/ used Excisable goods (input/output, mandatory)	KIND OF SOLD GOODS. SUPPLIER FACTORY	20 char, alpha-numeric

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (5/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
32	Supplier NPPBKC *NPPBKC Pabrik Pemasok*			✓	NPPBKC of supplier factory (input/output, mandatory)	NPPBKC. SUPPLIER FACTORY	10 digits, numeric
33	NPWP Type *Tipe NPWP*			✓	Type of NPWP (input/output, mandatory when NPWP is inputted)	idtype_of. SUPPLIER FACTORY	1 digit, numeric
34	Supplier NPWP *NPWP Pabrik Pemasok*			✓	Tax Payer Code Number of supplier factory (input/output, optional)	ID NUMBER SUPPLIER FACTORY	12char., alpha-numeric
35	Supplier Name *Nama Pabrik Pemasok*			✓	Name of supplier factory (input/output, mandatory)	NAME. SUPPLIER FACTORY	40 char., alpha-numeric
36	Street *Jalan*			✓	Address of supplier factory (input/output, mandatory)	STREET. SUPPLIER FACTORY	100 char., alpha-numeric
37	City *Kota*			✓	City where the factory is located (input/output, mandatory)	CITY. SUPPLIER FACTORY	30 char., Alpha-numeric
38	Postal code *Kode Pos*			✓	Postal code (input/output, mandatory)	POSTAL CODE. SUPPLIER FACTORY	5 digits, numeric
39	Phone *Telepon*			✓	The phone number of supplier factory (input/output, mandatory)	PHONE NUMBER. SUPPLIER FACTORY	12 digits, numeric
40	Fax *Fax*			✓	The fax number of supplier factory (input/output, mandartory)	FAX NUMBER. SUPPLIER FACTORY	12 digits, numeric
41	Telex *Telex*			✓	The telex number of supplier factory (input/output, optional)	TELEX NUMBER. SUPPLIER FACTORY	20 digits, numeric
42	LACK-9 Date *Tanggal LACK-9*			✓	Date of creation of LACK-9 (input/output, mandatory)	CREATION DATE. LACK-9 (EA)	8 digits, date

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (6/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
43	Total Amount of Sales *Jumlah Total Pengeluaran*		✓		Total amount of sales (output)	CALCULATED BY: AMOUNT OF SALES. LACK-9 (EA)	8 digits, numeric
44	SE-16 (EA) *SE-16 (EA)*	✓			SE-16 (Monthly report on production and release of EA with its receipts) (no repeat)	— (Group Title)	—
45	Excise Tariff *Tarif Cukai*		✓		Excise Tariff (input/output, mandatory)	EXCISE TARIFF. SE-16 (EA)	6 digits, numeric
46	SE-16 Date *Tanggal SE-16*		✓		Date of creation of SE-16(EA) (input/output, mandatory)	CREATION DATE. SE-16(EA)	8 digits, date
47	SE-16 (EA) *SE-16 (EA)*		✓		SE-16 (EA) (no repeat)	— (Group Title)	—
48	1. Last Month Balance *1. Sisa Bulan Lalu*			✓	Last month balance (input, mandatory: first time) (input/output, mandatory: from second time) This item can be updated after the automatic output.	LAST MONTH BALANCE. SE-16 (EA)	9 (7.2) digits, decimal
49	2.Production of the Month/ Entry *2. Produksi Bulan Ini/ Pemasukan*			✓	Production of the month/ entry (input/output, mandatory)	PRODUCTION OF THE MONTH. SE-16 (EA)	8 (6.2) digits, decimal
50	3. Total (1+2) *3. Jumlah (1+2)*			✓	Total (48[Last month balance] + 49[Production of the month]) (output)	CALCULATED BY: • LAST MONTH BALANCE. SE-16 (EA) • PRODUCTION OF THE MONTH. SE-16 (EA)	9 (7.2) digits, decimal
51	4. Release *4..Pengeluaran*			✓	Release (no repeat)	— (Group Title)	—

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (7/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
52	4.1 Excise Imposed *4.1 Bayar Cukai*			✓ *4	Release amount of Excisable goods (input/output, mandatory)	EXCISE IMPOSED. SE-16 (EA)	8 (6.2) digits, decimal
53	4.2 Unimposed Excise *4.2 Tidak Dipungut Cukai*			✓ *4	Amount of Unimposed Excise goods (no repeat)	— (Group Title)	—
54	4.2.1 Transited/ Trans-Shipped *4.2.1 Diangkut Terus/ Diangkut Lanjut*			✓ *5	Amount of unimposed Excise goods which were transited/ transshipped (input/output, mandatory)	UNIMPOSED EXCISE-TRANSIT. SE-16 (EA)	8 (6.2) digits, decimal
55	4.2.2 Exported *4.2.2 Diekspor*			✓ *5	Amount of unimposed Excise goods which were exported (input/output, mandatory)	UNIMPOSED EXCISE-EXPORTED. SE-16 (EA)	8 (6.2) digits, decimal
56	4.2.3 Brought into Factory/ Storage *4.2.3 Dimasukkan ke Pabrik/ Tempat Penyimpa-nan*			✓ *5	Amount of unimposed Excise goods which were brought into factory or storage (input/output, mandatory)	UNIMPOSED EXCISE-FACTORY AND STRG. SE-16 (EA)	8 (6.2) digits, decimal
57	4.2.4 Used as Raw Material for Production *4.2.4 Untuk Bahan Baku/ Penolong Produksi BKC*			✓ *5	Amount of unimposed Excise goods which were used as raw material for production (input/output, mandatory)	UNIMPOSED EXCISE- RAW MATERIAL. SE-16 (EA)	8 (6.2) digits, decimal

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (8/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
58	4.2.5 Destroyed/ Damaged Prior to The Release *4.2.5 Musnah/ Rusak Sebelum Dikeluarkan*			✓ *5	Amount of unimposed Excise goods which were destroyed/ damaged prior to the release (input/output, mandatory)	UNIMPOSED EXCISE-DAMAGED. SE-16 (EA)	8 (6.2) digits, decimal
59	4.3 Exempted Excise *4.3 Pembebasan Cukai*			✓ *4	Release of exempted Excise goods (no repeat)	— (Group Title)	—
60	4.3.1 Used as Raw/ Auxiliary Materials for Manu-facturing Non-Excisable Goods *4.3.1 Untuk Bahan Baku/ Penolong Produksi Bukan BKC*			✓ *5	Used as raw/ auxiliary materials for manufacturing non-Excisable goods (input/output, mandatory)	EXEMPTED EXCISE-RAW MATERIAL. SE-16 (EA)	8 (6.2) digits, decimal
61	4.3.2 For Research and Scientific Develop-ment *4.3.2 Untuk Penelitan Ilmu Pengetahua n dan Teknologi*			✓ *5	For research and scientific development (input/output, mandatory)	EXEMPTED EXCISE-RESEARCH. SE-16 (EA)	8 (6.2) digits, decimal

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (9/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
62	4.3.3 For Social Purposes *4.3.3 Untuk Tujuan Sosial*			✓ *5	For social purposes (input/output, mandatory)	EXEMPTED EXCISE-SOCIAL. SE-16 (EA)	8 (6.2) digits, decimal
63	4.3.4 Brought into Bonded Storage *4.3.4 Dimasukan Ke Tempat Penimbunan Berikat*			✓ *5	Amount of exempted Excise goods that are brought into bonded storage (input/output, mandatory)	EXEMPTED EXCISE-BONDED STRG. SE-16 (EA)	8 (6.2) digits, decimal
64	4.3.5 Denatured to be Brand Spiritus *4.3.5 Dirusak Menjadi Spiritus Bakar*			✓ *5	Denatured to be brand spiritus (input/output, mandatory)	EXEMPTED EXCISE-DENATURED TO BE BRAND. SE-16 (EA)	8 (6.2) digits, decimal

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (10/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
65	4.4 Total (4.1 s/d 4.3) *4.4 Jumlah (4.1 s/d 4.3)*			✓ *4	Total (total amount 52[Excise Imposed]+54[Transited/Transshipped]+55[Exported]+56 [Brought into factory/ storage]+57[Used as raw material for production]+58[Destroyed/ damaged prior to the release]+60[Used as raw/ auxiliary materials for manufacturing non-Excisable goods]+61[For research and scientific development]+62[For social purposes]+63[Brought into Bonded Storage]+64[Denatured to be brand spiritus]) (output)	CALCULATED BY: • EXCISE IMPOSED. SE-16 (EA) • UNIMPOSED EXCISE-TRANSIT. SE-16 (EA) • UNIMPOSED EXCISE-EXPORTED. SE-16 (EA) • UNIMPOSED EXCISE-FACTORY AND STRG. SE-16 (EA) • UNIMPOSED EXCISE- RAW MATERIAL. SE-16 (EA) • UNIMPOSED EXCISE-DAMAGED. SE-16 (EA) • EXEMPTED EXCISE-RAW MATERIAL. SE-16 (EA) • EXEMPTED EXCISE-RESEARCH. SE-16 (EA)	9 (7.2) digits, decimal

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (11/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
	(continued)				(continued)	• EXEMPTED EXCISE-SOCIAL. SE-16 (EA) • EXEMPTED EXCISE-BONDED STRG. SE-16 (EA) • EXEMPTED EXCISE-DENATURED TO BE BRAND. SE-16 (EA)	(continued)
66	5. This Month Balance (3-4.4) *5. Sisa Bulan Ini (3-4.4)*			✓	This month balance (50[Total]-65[Total]) (output)	CALCULATED BY: • LAST MONTH BALANCE. SE-16 (EA) • PRODUCTION OF THE MONTH. SE-16 (EA) • EXCISE IMPOSED. SE-16 (EA) • UNIMPOSED EXCISE-TRANSIT. SE-16 (EA) • UNIMPOSED EXCISE-EXPORTED. SE-16 (EA) • UNIMPOSED EXCISE-FACTORY AND STRG. SE-16 (EA) • UNIMPOSED EXCISE- RAW MATERIAL. SE-16 (EA)	9 (7.2) digits, decimal

Table 4.2-23: List of Items
(Window Name: Excise Company Update 3 (Update Window 9) (12/12)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
	(continued)				(continued)	• UNIMPOSED EXCISE-DAMAGED. SE-16 (EA) • EXEMPTED EXCISE-RAW MATERIAL. SE-16 (EA) • EXEMPTED EXCISE-RESEARCH. SE-16 (EA) • EXEMPTED EXCISE-SOCIAL. SE-16 (EA) • EXEMPTED EXCISE-BONDED STRG. SE-16 (EA) • EXEMPTED EXCISE-DENATURED TO BE BRAND. SE-16 (EA)	(continued)
67	6. Excise Should be Paid (4.1× Tariff) *6. Jumlah Cukai (4.1×Tarif Cukai)*			✓	Excise should be paid (52[Excise Imposed] × 45[ExciseTariff]) (output)	CALCULATED BY: • EXCISE IMPOSED. SE-16(EA) • EXCISE TARIFF. SE-16(EA)	12 (10.2) digits, decimal

Table 4.2-24: Input Check List (Excise Company Update (Update Window 9)

No.	Item Name	Condition (range,format,and so on)	Message ID	Note
1	Sales/Release Document -Date	Must be past including today.	E0000010	—
2	Supplier factory -NPWP	Must be numeric.	E0000009	—
3	Supplier factory -NPWP	Must be full length according to NPWP Type.	E0000015	—
4	Supplier factory -NPWP	Must start with "0" when NPWP is 12 digits.	E0000016	—
5	Supplier factory -NPPBKC	Must be full length.	E0000009	—
6	Supplier factory -NPP	Must be full length.	E0000009	—