

4.3 Excise Company Deletion

Volume II Figure 2.4.3-4 and Table 2.4.3-4 show the outline of Excise Company Deletion Process. As a result of System Design, the process is designed as 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 4.3-8 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 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.

- ii) Input Check

Check value of inputted data following Table 4.3-9.

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 4.3-10. Table 4.3-1 shows list and location of codes to be used.

Table 4.3-1: List of codes (1/2)

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

Table 4.3-1: 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 Deletion Window 1. Table 4.3-10 shows details of data items on the window.

When basic information is deleted, 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 Table 4.3-11.

b) Output

Edit retrieved data and display Deletion Window 2. Table 4.3-11 shows details of data items on the window.

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

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

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

v) Retrieval of MMEA 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 4.3-12.

b) Output

Edit retrieved data and display Deletion Window 6. Table 4.3-12 shows details of data items on the window.

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

When LACK-1, LACK-2 and SE-16(MMEA) are deleted, 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 4.3-13.

b) Output

Edit retrieved data and display Deletion Window 8. Table 4.3-13 shows details of data

items on the window.

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

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

2) Deletion of basic information

i) Confirmation

Display a response-requiring message. (Message ID;R0000003)

ii) Deletion

Delete data from the database. Table names of the database are shown in Table 4.3-10.

iii) Output

Display a normal message. (Message ID;N0000004)

3) Deletion 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) Deletion 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 4.3-14. Table 4.3-2 shows list and location of codes to be used.

Table 4.3-2: 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 Deletion Window 3. Table 4.2-14 shows details of data items on the window.

c) Return

When Tobacco factory is deleted, return to Deletion Window 2.

When MMEA factory is deleted, return to Deletion Window 6.

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

d) Confirmation

Display a response-requiring message. (Message ID;R0000003)

e) Deletion

Delete data from the database. Table names of the database are shown in Table 4.3-14.

f) Output

Display a normal message. (Message ID;N0000004)

ii) Deletion of CK-1

a) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 4.3-15. Table 4.3-3 shows list and location of codes to be used.

Table 4.3-3: List of codes

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

b) Output

Edit retrieved data and display Deletion Window4. Table 4.3-15 shows details of data items on the window.

c) Return

Return to Deletion Window 2.

d) Confirmation

Display a response-requiring message. (Message ID;R0000003)

e) Deletion

Delete data from the database. Table names of the database are shown in Table 4.3-15.

f) Output

Display a normal message. (Message ID;N0000004)

iii) Deletion of CK-8

a) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 4.3-16. Table 4.3-4 shows list and location of codes to be used.

Table 4.3-4: List of codes (1/2)

| 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. |

Table 4.3-4: List of codes (2/2)

| Code | Location of Table | Note |
|----------------------|-------------------|------|
| Tobacco Product Code | Client | — |
| Tobacco Brand code | Client | — |

b) Output

Edit retrieved data and display Deletion Window5. Table 4.3-16 shows details of data items on the window.

c) Return

Return to Deletion Window 2.

d) Confirmation

Display a response-requiring message. (Message ID;R0000003)

e) Deletion

Delete data from the database. Table names of the database are shown in Table 4.3-16.

f) Output

Display a normal message. (Message ID;N0000004)

iv) Deletion 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 4.3-17. Table 4.3-5 shows list and location of codes to be used.

Table 4.3-5: List of codes

| Code | Location of Table | Note |
|---------------------|-------------------|-----------------------------------|
| Identity Type Code | Client | — |
| Address/Postal Code | Server | Postal Code existence check only. |
| MMEA Brand Code | Client | — |

b) Output

Edit retrieved data and display Deletion Window7. Table 4.3-17 shows details of data items on the window.

c) Return

Return to Deletion Window 6.

d) Confirmation

Display a response-requiring message. (Message ID;R0000003)

- Deletion Window 7 Figure 4.3-9
- Deletion Window 8 Figure 4.3-5
- Deletion Window 9 Figure 4.3-10

- Reports
 - None.

- Error Procedure

Display an error message following Table 4.3-7.

Table 4.3-7: Error Procedure

| Case | Error Contents | Message ID | Note |
|--|--|-----------------|---|
| 1-ii) | An error is detected at Input Check. | See Table 4.3-9 | — |
| 1)-iii)-a), 1)-iv)-a), 1)-v)-a), 1)-vi)-a), 2)-ii), 3)-i)-a), 3)-i)-e), 3)-ii)-a), 3)-iii)-a), 3)-iii)-e), 3)-iv)-a), 3)-iv)-e), 3)-v)-a), 3)-v)-e) | SQL returned an error check. | E0000001 | Fill in the blank part of the message text with the error code. |
| 1)-iii)-a), 1)-iv)-a), 1)-v)-a), 1)-vi)-a), 3)-i)-a), 3)-ii)-a), 3)-iii)-a), 3)-iv)-a), 3)-v)-a) | The record to be deleted does not exist in the database. | E0000002 | — |
| 1)-iii)-a), 3)-i)-a), 3)-ii)-a), 3)-iii)-a), 3)-iv)-a), 3)-v)-a) | The code to be retrieved at Code Retrieval does not exist in the code table. | E0000008 | — |
| 2)-ii) | Management in charge must be Excise. | E0000012 | — |
| 2)-ii), 3)-i)-e) | The record to be deleted has child record. | E0000017 | — |

- Restriction

None.

- Note

- For details of each message, see Volume II 1.4.
- To delete basic information, all the child records related to the company must have been deleted in advance.
- To delete factory, all the child records related to the factory must have been deleted in advance.

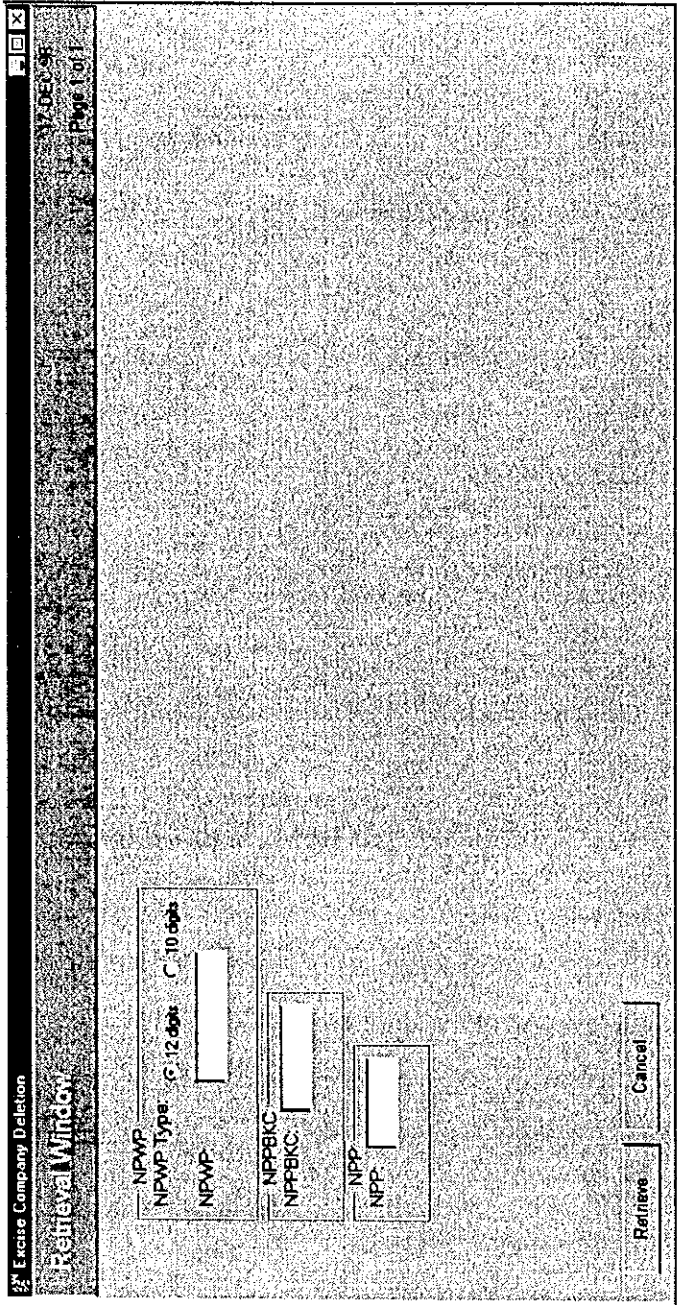


Figure 4.3-1: Window Layout for Excise Company Deletion (Retrieval Window)

Table 4.3-8: List of Items
(Window Name: Excise Company Deletion (Retrieval Window))

| No. | Item Name | Level | | | Description | Item in File | Note |
|-----|-------------------------------|-------|---|---|--|------------------------------------|--------------------------------|
| | | 1 | 2 | 3 | | | |
| 1 | NPWP <i>NPWP</i> | ✓ | | | Tax Payer Code Number (one of 1[NPWP], 4&6([NPPBKC] and 6[NPP]) is mandatory.) (no repeat) | — (Group title) | — |
| 2 | NPWP Type <i>Type NPWP</i> | | ✓ | | Type of NPWP (input, mandatory when 3[NPWP] is inputted.) | idtype_of. BASIC INFORMATION | 1 digit, numeric |
| 3 | NPWP <i>NPWP</i> | | ✓ | | Tax Payer Code Number (input, mandatory when 2[NPWP Type] is inputted.) | NPWP. BASIC INFORMATION | 12 char., alpha- numeric |
| 4 | NPPBKC <i>NPPBKC</i> | ✓ | | | NPPBKC (one of 1[NPWP], 4&6([NPPBKC] and 6[NPP]) is mandatory.) (no repeat) | — (Group title) | — |
| 5 | NPPBKC <i>NPPBKC</i> | | ✓ | | 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 <i>NPP</i> | ✓ | | | NPP (one of 1[NPWP], 4&6([NPPBKC] and 6[NPP]) is mandatory.) (no repeat) | — (Group title) | — |
| 7 | NPP <i>NPP</i> | | ✓ | | 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 4.3-9: Input Check List(Excise company Deletion(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 Deletion 1

Page 1 of 1

Deletion Window

Basic Information on Excise Company

NPWP Type: C 12 dgs

NPWP: C 10 dgs

Company Name:

Street:

City:

Province:

Company Type: Importer Exporter Excise Company

Management in Charge:

Postal Code:

Phone:

Fax:

Telex:

Factory List

| NPBKC | NP | Factory Name | Selected |
|----------------------|----------------------|----------------------|--------------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="checkbox"/> |

Delete Cancel

Figure 4.3-2: Window Layout for Excise Company Deletion 1 (Deletion Window 1)

Table 4.3-10: List of Items
(Window Name: Excise Company Deletion (Deletion 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 (output) | NAME. BASIC INFORMATION | 40 char., alpha-numeric |
| 5 | Street <i>Jalan</i> | | ✓ | | Address of Company (output) | STREET. BASIC INFORMATION | 100 char., alpha-numeric |
| 6 | City <i>Kota</i> | | ✓ | | City where the company is located. (output) | CITY. BASIC INFORMATION | 30 char., alpha-numeric |
| 7 | Province <i>Propinsi</i> | | ✓ | | Province (output) | province_of.. BASIC INFORMATION | 20 char., alpha-numeric |
| 8 | Postal Code <i>Kode Pos</i> | | ✓ | | Postal Code of Company (output) | POSTAL CODE. BASIC INFORMATION | 5 digits, numeric |
| 9 | Phone <i>Telepon</i> | | ✓ | | Telephone number of Company (output) | PHONE NUMBER. BASIC INFORMATION | 12 digits, numeric |
| 10 | Fax <i>Fax</i> | | ✓ | | Fax number of Importer Company (output) | FAX NUMBER. BASIC INFORMATION | 12 digits, numeric |
| 11 | Telex <i>Telex</i> | | ✓ | | Telex number of Importer Company (output) | TELEX NUMBER. BASIC INFORMATION | 20 digits, numeric |
| 12 | Company Type <i>Tipe Perusahaan</i> | | ✓ | | Company Type (no repeat) | — (Group title) | — |

Table 4.3-10: List of Items
(Window Name: Excise Company Deletion (Deletion 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 (output) | IMPORTER FLAG. BASIC INFORMATION | 1 char., alpha- numeric |
| 14 | Exporter <i>Eksportir</i> | | | ✓ | Exporter flag for Company Type (output) | EXPORTER FLAG. BASIC INFORMATION | 1 char., alpha- numeric |
| 15 | Excise Company <i>Perusahaan Cukai</i> | | | ✓ | Excise Company flag for Company Type (output) | 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. (output) | 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 |

Excise Company Deletion 1

Deletion Window 2

Page 1 of 1

Excise Factory Information

NPPBKC: NPPBKC Date:

Factory Owner:

Factory Name:

OK-1 List

OK-1 Date:

OK-1 Number:

OK-8 List

OK-8 Date:

OK-8 Number:

Figure 4.3-3: Window Layout for Excise Company Deletion 1 (Deletion Window 2)

Table 4.3-11: List of Items
(Window Name: Excise Company Deletion1 (Deletion 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) (output) | NPPBKC. FACTORY | 10 digits, numeric |
| 3 | NPPBKC Date (DDMMYY YY) <i>Tanggal NPPBKC (DDMMYYYY 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 | CK-1 List <i>Tabel CK-1</i> | | ✓ | | CK-1 list (shown in the reverse of chronological order of CK-1) (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 4.3-11: List of Items
(Window Name: Excise Company Deletion1 (Deletion 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 |

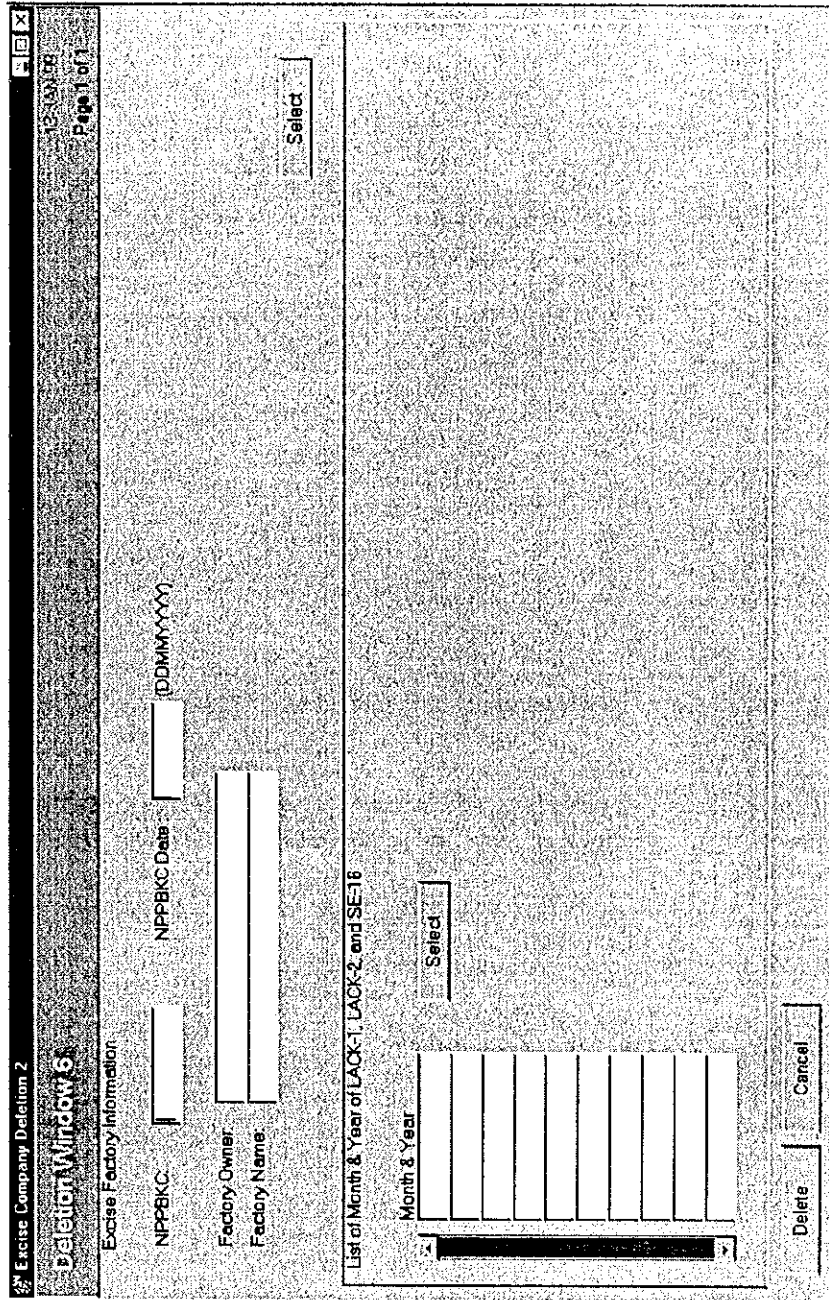


Figure 4.3-4: Window Layout for Excise Company Deletion 2 (Deletion Window 6)

Table 4.3-12: List of Items
(Window Name: Excise Company Deletion2 (Deletion 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 (DDMMYY 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 4.3-13: List of Items
(Window Name: Excise Company Deletion3 (Deletion 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 4.3-13: List of Items
(Window Name: Excise Company Deletion3 (Deletion 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, and 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 Deletion 1
 Deletion Window 3
 Page 1 of 1

Excise Factory Information

NPPBKC: (DDMMYYYY)
 NPP: (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: _____
 Service Office Code: _____
 Service Office in Charge: _____

OK Cancel Previous Page Next Page

Figure 4.3-6: Window Layout for Excise Company Deletion 1 (Deletion Window 3)

Table 4.3-14: List of Items
(Window Name: Excise Company Deletion (Deletion 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 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(Exemption registry number) (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 | 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) (output) | NAME. OWNER | 30 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) (output) | STREET. OWNER | 100 char., alpha- numeric |

Table 4.3-14: List of Items
(Window Name: Excise Company Deletion (Deletion Window3)) (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) (output) | CITY. OWNER | 30 char., alpha-numeric |
| 10 | Postal code <i>Kode pos</i> | | | ✓ | Postal code (output) | POSTAL CODE. OWNER | 5 digits, numeric |
| 11 | Phone <i>Telepon</i> | | | ✓ | Phone number (output) | PHONE NUMBER. OWNER | 12 digits, numeric |
| 12 | Fax <i>Fax</i> | | | ✓ | Fax number (output) | FAX NUMBER. OWNER | 12 digits, numeric |
| 13 | Telex <i>Telex</i> | | | ✓ | Telex number (output) | TELEX NUMBER. OWNER | 20 digits, numeric |
| 14 | Factory Name <i>Nama Pabrik</i> | | ✓ | | Factory Name (output) | 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) (output) | STREET. FACTORY LOCATION | 100 char., alpha-numeric |
| 17 | City <i>Kota</i> | | | ✓ | Address of factory/ importer office (city) (output) | CITY. FACTORY LOCATION | 30 char., alpha-numeric |
| 18 | Phone <i>Telepon</i> | | | ✓ | Telephone number of the factory/ importer's office (output) | PHONE. FACTORY LOCATION | 12 digits, numeric |
| 19 | Fax <i>Fax</i> | | | ✓ | Fax number of the factory/ importer's office (output) | FAX. FACTORY LOCATION | 12 digits, numeric |
| 20 | Telex <i>Telex</i> | | | ✓ | Telex number of the factory/ importer's office (output) | 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: <ul style="list-style-type: none"> Tobacco MMEA EA (output) | excigood_of. FACTORY | 1 digit, numeric |

Table 4.3-14: List of Items
(Window Name: Excise Company Deletion (Deletion Window3)) (3/3)

| No. | Item Name | Level | | | Description | Item in File | Note |
|-----|--|-------|---|---|--|----------------------------|--------------------------------|
| | | 1 | 2 | 3 | | | |
| 22 | Service office in charge <i>Kantor Pelayanan yang Mengawasi</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 (output) | CODE. DJBC OFFICE | 6 digits, numeric |
| 24 | Service Office in Charge <i>Kantor Pelayanan yang Mengawasi</i> | | ✓ | | Service Office in Charge Code (output) | CODE. DJBC OFFICE | 40 char., alpha- numeric |
| 25 | Kind of Tobacco <i>Jenis Tembakau</i> | | ✓ | | Kind of Tobacco product (output) (activated only when 6 th digit of NPPBKC is 3.) | tobaproduct_of. FACTORY | 7 char., alpha- numeric |

Table 4.3-15: List of Items
(Window Name: Excise Company Deletion1 (Deletion 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 (output) | docorig_of. CK-1 (EXCISE STAMP 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 | 8digits, date |
| 9 | CK-1 Number <i>Nomor CK-1</i> | | ✓ | | CK-1 number (output) | CK-1 NUMBER. CK-1 (EXCISE STAMP ORDER) | 6 digits, numeric |

Table 4.3-15: List of Items
(Window Name: Excise Company Deletion1 (Deletion 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 (output) | 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) (output) | paytype_of. CK-1 (EXCISE STAMP ORDER) | 1 char., alpha- numeric |
| 12 | Kind of Tobacco Product <i>Jenis Hasil Tembakau</i> | | ✓ | | Kind Tobacco product (output) | tobaprod_of. CK-1 (EXCISE STAMP ORDER) | 7 char., alpha- numeric |
| 13 | Excise Tariff (%) <i>Tarif Cukai (%)</i> | | ✓ | | Excise Tariff (output) | 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) | 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 (output) | excistam_of. CK-1 DETAIL | 1 char., numeric |
| 17 | Brand Code <i>Kode Merek</i> | | | ✓ | Tobacco brand code (For future scalability) (output) | tobabrnd_of. CK-1 DETAIL | 4 digits, numeric |
| 18 | Brand <i>Merek</i> | | | ✓ | Tobacco brand (output) | BRAND. CK-1 DETAIL | 25 char., alpha- numeric |
| 19 | Contents/ Pack <i>Isi/ bks</i> | | | ✓ | Contents/ pack (output) | CONTENTS/ PACK. CK-1 DETAIL | 3 digits, numeric |
| 20 | Retail Price (Rp) <i>HJE(Rp)</i> | | | ✓ | Retail Price in Rupiah (output) | RETAIL PRICE. CK-1 DETAIL | 7 digits., numeric |

Table 4.3-15: List of Items
(Window Name: Excise Company Deletion1 (Deletion Window4)) (3/5)

| No. | Item Name | Level | | | Description | Item in File | Note |
|-----|---|-------|---|---|---|--|-----------------------|
| | | 1 | 2 | 3 | | | |
| 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 | 15 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 DETAIL | 15 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 4.3-15: List of Items
(Window Name: Excise Company Deletion1 (Deletion 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 (output) | 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. (output) | EXCISE REFUND- NUMBER. CK-1 (EXCISE STAMP ORDER) | 6 digits, numeric |
| 31 | Date (DDMMYY YY) <i>Tanggal. (DDMMYYY Y)</i> | | | ✓ | Date of CK-XX document (e.g. CK-3) which authorizes Excise refund. (output) | EXCISE REFUND- DATE. CK-1 (EXCISE STAMP ORDER) | 8 digits, date |
| 32 | Refund Amount <i>Jumlah Pengembali an Cukai</i> | | | ✓ | Refund amount (output) | EXCISE REFUND- AMOUNT. CK-1 (EXCISE STAMP ORDER) | 7 digits, numeric |
| 33 | SSBC <i>SSBC</i> | | ✓ | | SSBC (Excise receipt) (no repeat) | — (Group title) | — |

Table 4.3-15: List of Items
(Window Name: Excise Company Deletion1 (Deletion 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. (EXCISE STAMP ORDER) | 15 digits, numeric |

Table 4.3-16: List of Items
(Window Name: Excise Company Deletion1 (Deletion 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 (DDMMYY YY) Tanggal NPPBKC (DDMMYYY Y) | | ✓ | | NPPBKC issuance date (output) | DATE OF NPPBKC. FACTORY | 8 digits, date |
| 8 | CK-8 Number Nomor CK-8 | | ✓ | | CK-8 number (output) | CK-8 NUMBER. CK-8 (DECLARATION OF EXPORT) | 6 digits, numeric |
| 9 | CK-8 Date (DDMMYY YY) Tanggal CK-8 (DDMMYYY Y) | | ✓ | | Date of CK-8 creation (output) | CK-8 DATE. CK-8 (DECLARATION OF EXPORT) | 8 digits, date |
| 10 | Country of Destination Negara Tujuan | | ✓ | | Destination country (output) | destctry_of. CK-8 (DECLARATION OF EXPORT) | 30 char., alpha- numeric |

Table 4.3-16: List of Items
(Window Name: Excise Company Deletion1 (Deletion Window5)) (2/3)

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

Table 4.3-16: List of Items
(Window Name: Excise Company Deletion1 (Deletion Window5)) (3/3)

| No. | Item Name | Level | | | Description | Item in File | Note |
|-----|--|-------|---|---|---|--|-----------------------|
| | | 1 | 2 | 3 | | | |
| 23 | Excise Tariff(%) <i>Tarif Cukai (%)</i> | | | ✓ | Excise Tariff (output) | EXCISE TARIFF. CK-8 DETAIL | 2 digits, numeric |
| 24 | Amount of Excise (Rp) <i>Jumlah Cukai (Rp)</i> | | | ✓ | 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 DETAIL | 11 digits, numeric |
| 25 | Amount of Exchange (US\$) <i>Jumlah Devisa (US\$)</i> | | | ✓ | Amount of Exchange (output) | AMOUNT OF EXCHANGE. CK-8 DETAIL | 11 digits, numeric |