

5.21 Physical Examination Result Registration

Volume II Figure 2.5.2-22 and Table 2.5.2-22 show the outline of Physical Examination Result Registration 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 Physical Examination Result

- i) Input

Read inputted data from Retrieval Window. Table 5.21-4 shows details of data items on the window.

- ii) Input Check

Check if all mandatory items are inputted. Then check value of inputted data following Table 5.21-5.

- iii) Retrieval

Send retrieval request to the database to make sure that the Physical Examination Result does not exist.

- iv) Output

Display Registration Window1. Table 5.21-6 shows details of data items on the window.

- 2) Registration of Physical Examination Result

- i) Input

Read inputted data from Registration Window1.

- ii) Input Check

Check if all mandatory items are inputted. Then check value of inputted data following Table 5.21-7.

- 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 5.21-1.

Table 5.21-1: List of codes(1/2)

Code	Location of Table	Note
DJBC Office Code	Client	Used for Office Name
Document Origin Code	Client	Used for Kind of Document

Table 5.21-1: List of Codes(2/2)

Code	Location of Table	Note
PIB/PIBT Number	Server	Used for Customs Declaration No. Date of Customs Declaration, Office Code, and Kind of Customs Declaration are also necessary to retrieve the data.
PEB/PEBT Number	Server	Used for Customs Declaration No. Date of Customs Declaration, Office Code, and Kind of Customs Declaration are also necessary to retrieve the data.
Percentage Code	Client	---
NIP (State Employer ID) Number	Server	---
Physical Examination Result Code	Program	Used for Conclusion
NI/NHI No.	Server	---
Identity Type Code	Client	Used for NPWP Type
NPWP 10 Digit (Tax Payer Code Number)	Server	Used for NPWP (of Importer, Exporter, and Excise Company)
NPWP 12 Digit (Tax Payer Code Number)	Server	Used for NPWP (of Importer, Exporter, and Excise Company)
Address/Postal Code	Server	Existence check for Postal Code (of Importer/Exporter/Excise Company/Customs Broker)
Container Size Code	Client	Used for Size (of container)
Good Package Code	Client	Used for Declared Type/Examined Type (of Package List)

iv) Registration of Goods Information

When function to register goods information is selected, do 3).

v) Confirmation

Display a confirmation message. (Message ID;R0000001)

vi) Registration

Edit and register inputted data into the database. Table names of the database are shown in Table 5.21-6.

vii) Output

Display a normal message (Message ID;N0000002).

3) Registration of Goods Information

i) Output

Display Registration Window2. Table 5.21-8 shows details of data items on the window.

ii) Input

Read inputted data from Registration Window2.

iii) Input Check

Check if all mandatory items are inputted. Then check value of inputted data following Table 5.21-9.

iv) 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 5.21-2.

Table 5.21-2: List of codes

Code	Location of Table	Note
Good Unit Code	Client	Used for Unit (of Declared Goods/Examined Goods)
Goods Condition Code	Program	Used for Condition (of Declared Goods/Examined Goods)
Country Code	Client	Used for Country of Origin
Physical Examination Result Code	Program	Used for Result
Violation Code	Program	Used for Violation Type

v) Return

Return to Registration Window1.

• Window/Report Design

□ Windows

- Retrieval Window Figure 5.21-1
- Registration Window 1 Figure 5.21-2
- Registration Window 2 Figure 5.21-3

□ Reports

None.

• Error Procedure

Display an error message following Table 5.21-3.

Table 5.21-3: Error Procedure

Case	Error Contents	Message ID	Note
1)-ii), 2)-ii), 3)-iii)	An error is detected at Input Check	See Table 5.21-5, 5.21-7 and 5.21-9	—
1)-iii), 2)-iii), 2)-vi), 3)-iv)	SQL returned an error code.	E0000001	Fill in the blank part of the message text with the error code.
1)-iii)	The record to be registered already exists.	E0000003	—
1)-ii), 2)-ii), 3)-iii)	There are one or more mandatory items which have not been inputted.	E0000007	—
2)-iii), 3)-iv)	The code to be retrieved at Code Retrieval does not exist in the code table.	E0000008	—
2)-vi)	User tried to register Physical Examination Result which has discrepancy without inputting goods information.	WP060001	—

- Restriction

None.

- Note

- For details of each message, see Volume II 1.4.
- Retrieved data by codes are not registered in the Physical Examination Result database. Should the meaning of those codes be changed, the original corresponding data cannot be retrieved by Physical Examination Result Retrieval.
- All items on Registration Window1 page 2 and 3, and Registration Window2 page 1 become "input" when there is any discrepancy.

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Retrieval Window

Office Code:

Kind of Document:

Document Number:

Date of Document: (DDMMYYYY)

Retrieve Cancel

Figure 5.21-1: Window Layout for Physical Examination Result Registration (Retrieval Window)

Table 5.21-4: List of Items (Window Name: Physical Examination Result Registration (Retrieval Window))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Office Code <i>Kode Kantor</i>	✓			Office code where the document was issued (input, mandatory)	CODE. DJBC OFFICE	6 char, alpha- numeric
2	Kind of Document <i>Jenis Dokumen</i>	✓			Kind of document Option : • PIB • PIBT • PEB • Excise document (input, mandatory)	docorig_of. PHYSICAL EXAMINATION RESULT	30 char, alpha- numeric
3	Document Number <i>Nomor Dokumen</i>	✓			Document number (PIB no., PEB no., CK no. and so on) (input, mandatory)	DOCUMENT NUMBER. PHYSICAL EXAMINATION RESULT	10 char, alpha- numeric
4	Date of Document (DDMM YYYY) <i>Tanggal Dokumen (DDMM YYYY)</i>	✓			Date of document (Date of PIB, PEB, and so on) (input, mandatory)	DATE OF DOCUMENT. PHYSICAL EXAMINATION RESULT	8 digits, date

**Table 5.21-5: Input Check List(Physical Examination Result Registration
(Retrieval Window))**

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

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Office Name: _____
 Kind of Document: _____
 Document Number: _____ (DDMMYY)
 Date of Document: _____

Date of Examination: _____ (DDMMYY)
 Examination Place: _____
 Percentage: _____

Examiner

Number of Civil Servant	Name
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Add

Conclusion: No Discrepancy Discrepancy
 Suggestion: To Increase Additional Payment To Impose Fine
 To Investigate To Verify/Adjust

N/NIH No. _____
 Date of N/NIH: _____ (DDMMYY)

History
 Last Operator: _____
 Operation Date: _____
 Note: _____

Register Cancel Previous Page Next Page

Figure 5.21-2: Window Layout for Physical Examination Result Registration (Registration Window 1)(1/4)

Physical Examination Result Registration
 Registration Window
 17:05:39
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Importer/Exporter/Excise Company
 NPWP Type C 12 digits
 NPWP
 Name
 Street

City
 Postal Code
 Telephone Number

Customs Broker
 NPWP Type C 10 digits
 NPWP
 Name
 Street

City
 Postal Code
 Telephone Number

Register Cancel Previous Page Next Page

Figure 5.21-2: Window Layout for Physical Examination Result Registration (Registration Window 1)(2/4)

Physical Examination Result Registration
 Registration Window
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Container Information
 Number of Containers:

Container List
 Serial Number: Size: Add:

Package Information
 Total Number of Declared Packages:
 Total Number of Examined Packages:

Package List

Serial Number	Number of Declared Package	Number of Examined Package	Package Number	Declared Type
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Goods List

Serial Number	HS Code Declared	Kind of Goods Declared	Brand Declared
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Register Previous Page Next Page Cancel

Figure 5.21-2: Window Layout for Physical Examination Result Registration (Registration Window 1)(3/4)

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Registration Window

Container Information:
 Number of Containers:

Container List:

Serial Number	Container Number	Size	Add
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/>

Package Information:
 Total Number of Declared Packages:
 Total Number of Examined Packages:

Package List:

Serial Number	Declared Mark	Examined Type	Examined Mark	Add
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/>

Goods List:

Serial Number	Brand Declared	Size Declared	Add
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/>

Register

Figure 5.21-2: Window Layout for Physical Examination Result Registration (Registration Window 1)(4/4)

Table 5.21-6: List of Items (Window Name: Physical Examination Result Registration (Registration Window1))(1/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Office Name <i>Nama Kantor</i>	✓			Office name where the document was issued (output, mandatory)	NAME.DJBC OFFICE	40 char, alpha-numeric
2	Kind of Document <i>Jenis Dokumen</i>	✓			Kind of document Option : • PIB • PIBT • PEB • Excise document (output, mandatory)	docorig_of. PHYSICAL EXAMINATION RESULT	30 char, alpha-numeric
3	Document Number <i>Nomor Dokumen</i>	✓			Document number (PIB no., PEB no., CK no. and so on) (output, mandatory)	DOCUMENT NUMBER. PHYSICAL EXAMINATION RESULT	10 char, alpha-numeric
4	Date of Document (DDMM YYYY) <i>Tanggal Dokumen (DDMM YYYY)</i>	✓			Date of document (output, mandatory)	DATE OF DOCUMENT. PHYSICAL EXAMINATION RESULT	8 digits, date
5	Date of Examination (DDMM YYYY) <i>Tanggal Pemeriksaan (DDMM YYYY)</i>	✓			Date of physical examination was done (input, optional)	EXAMINATION DATE. PHYSICAL EXAMINATION RESULT	8 digits, date
6	Examination Place <i>Tempat Pemeriksaan</i>	✓			Name of place where examination was done (input, optional)	EXAMINATION PLACE. PHYSICAL EXAMINATION RESULT	30 char, alpha-numeric
7	Percentage <i>Prosentase</i>	✓			Percentage of physical examination Option : • 10% • 30% • 100% (input, mandatory)	percentage_of. PHYSICAL EXAMINATION RESULT	10 char, alpha-numeric

Table 5.21-6: List of Items (Window Name: Physical Examination Result Registration (Registration Window1))(2/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
8	Examiner <i>Pemeriksa</i>	✓			Grouping title (repeat)	—	—
9	Number of Civil Servant <i>NIP</i>		✓		Number of civil servant of examiner (input, the first record is mandatory)	NO.OF CIVIL SERVENT.DJBC OFFICER	9 char, alpha- numeric
10	Name <i>Nama</i>		✓		Name of examiner (output, the first record is mandatory)	NAME.DJBC OFFICER	30 char, alpha- numeric
11	Conclusion <i>Kesimpulan</i>	✓			Conclusion Option : • Discrepancy • No discrepancy (input, mandatory)	conclusion_of. PHYSICAL EXAMINATION RESULT	1 char, alpha- numeric
12	Suggestion <i>Usul</i>	✓			Grouping title Items in this group cannot be inputted when 11[Conclusion] is "No discrepancy". (no repeat)	—	—
13	To Impose Additional Payment <i>Member- lakukan Pembayaran Tambahan</i>		✓		Flag if the suggestion is to impose additional payment (input, optional)	ADDITIONAL PAYMENT FLAG. PHYSICAL EXAMINATION RESULT	1 char, alpha- numeric
14	To Impose Fine <i>Member- lakukan Denda</i>		✓		Flag if the suggestion is to impose fine (input, optional)	FINE FLAG. PHYSICAL EXAMINATION RESULT	1 char, alpha- numeric
15	To Investigate <i>Menyelidiki</i>		✓		Flag if the suggestion is to investigate (input, optional)	INVESTIGATE. PHYSICAL EXAMINATION RESULT	1 char, alpha- numeric
16	To Verify/Audit <i>Memeriksa</i>		✓		Flag if the suggestion is to verify/audit (input, optional)	VERIFY/AUDIT. PHYSICAL EXAMINATION RESULT	1 char, alpha- numeric
17	NI/NHI No. <i>Nomor NI/NHI.</i>	✓			NI/NHI number as basic physical examination (input, optional)	NI/NHI NUMBER.NI/NHI	26 char, alpha- numeric

Table 5.21-6: List of Items (Window Name: Physical Examination Result Registration (Registration Window1))(3/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
18	Date of NI/NHI (DDMM YYYY) <i>Tanggal NI/NHI (DDMM YYYY)</i>	✓			Date of NI/NHI as basic physical examination (output, optional)	DATE OF NI/NHI.NI/NHI	8 digits, date
19	History Sejarah	✓			Grouping title for history of this record (no repeat)	—	—
20	Last Operator Pengguna Terkini		✓		User-id of operator who registered (output, mandatory)	LAST OPERATOR. PHYSICAL EXAMINATION RESULT	6 char, alpha-numeric
21	Operation Date <i>Tanggal Pengoperasian</i>		✓		Registration date (output, mandatory)	LAST UPDATE. PHYSICAL EXAMINATION RESULT	8 digits, date
22	Note Catatan		✓		Note for history information. The number of characters shown on the Note section is the maximum length of display. The maximum length of input is 800 characters. (input, optional)	NOTE. PHYSICAL EXAMINATION RESULT	400 char, alpha-numeric
23	Importer/ Exporter/ Excise Company <i>Importir/ Eksportir/ Pengusaha Cukai</i>	✓			Grouping title (no repeat)	—	—
24	NPWP Type <i>Tipe NPWP</i>		✓		Type of NPWP Option : • 12 digits • 10 digits (input when when 2[Kind of Document] is excise/output when 2[Kind of Document] is PIB, PIBT or PEB, mandatory)	idtype_of.BASIC INFORMATION	1 digit, numeric

Table 5.21-6: List of Items (Window Name: Physical Examination Result Registration (Registration Window1))(4/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
25	NPWP <i>NPWP</i>		✓		Tax Payer Code Number of the importer/exporter/excise company (input when 2[Kind of Document] is excise/output when 2[Kind of Document] is PIB, PIBT or PEB, mandatory)	ID NUMBER. BASIC INFORMATION	12 char, alpha- numeric
26	Name <i>Nama</i>		✓		Name of the importer/exporter/excise company (output, mandatory)	NAME.BASIC INFORMATION	40 char, alpha- numeric
27	Street <i>Jalan</i>		✓		Street name of the importer/exporter/excise company (output, mandatory)	STREET.BASIC INFORMATION	100 char, alpha- numeric
28	City <i>Kota</i>		✓		City name of the importer/exporter/excise company (output, mandatory)	CITY.BASIC INFORMATION	30 char, alpha- numeric
29	Postal Code <i>Kode Pos</i>		✓		Postal code of the importer/exporter/excise company (output, mandatory)	POSTAL CODE.BASIC INFORMATION	5 char, alpha- numeric
30	Telephone Number <i>Nomor Telephon</i>		✓		Telephone number of importer/exporter/excise company (output, mandatory)	PHONE NUMBER.BASIC INFORMATION	12 char, alpha- numeric
31	Customs Broker <i>PPJK</i>	✓			Grouping title (no repeat)	—	—
32	NPWP Type <i>Tipe NPWP</i>	✓			Type of NPWP Option : • 12 digits • 10 digits (output, mandatory when 2[Kind of Document] is not excise)	idtype_of.BASIC INFORMATION	1 digit, numeric
33	NPWP <i>NPWP</i>		✓		Tax Payer Code Number of the customs broker (output, mandatory when 2[Kind of Document] is not excise)	ID NUMBER. BASIC INFORMATION	12 char, alpha- numeric
34	Name <i>Nama</i>		✓		Name of the customs broker (output, mandatory when 2[Kind of Document] is not excise)	NAME.BASIC INFORMATION	40 char, alpha- numeric

Table 5.21-6: List of Items (Window Name: Physical Examination Result Registration (Registration Window1))(5/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
35	Street <i>Jalan</i>		✓		Street name of the customs broker (output, mandatory when 2[Kind of Document] is not excise)	STREET.BASIC INFORMATION	100 char, alpha-numeric
36	City <i>Kota</i>		✓		City name of the customs broker (output, mandatory when 2[Kind of Document] is not excise)	CITY.BASIC INFORMATION	30 char, alpha-numeric
37	Postal Code <i>Kode Pos</i>		✓		Postal code of the customs broker (output, mandatory when 2[Kind of Document] is not excise)	POSTAL CODE.BASIC INFORMATION	5 char, alpha-numeric
38	Telephone Number <i>Nomor Telephon</i>		✓		Telephone number of the customs broker (output, mandatory when 2[Kind of Document] is not excise)	PHONE NUMBER.BASIC INFORMATION	12 char, alpha-numeric
39	Container Information <i>Informasi Kontener</i>	✓			Grouping title (no repeat)	—	—
40	Number of Containers <i>Jumlah Kontener</i>		✓		Number of declared/examined container (input/output, optional)	NUMBER OF CONTAINER. PHYSICAL EXAMINATION RESULT	3 digits, numeric
41	Container List <i>Daftar Kontener</i>		✓		Grouping title (repeat)	—	—
42	Serial Number <i>Nomor Seri</i>			✓	Serial number for container (output, optional)	CONTAINER SERIAL NO.CONTAINER HAS BEEN CONDUCTED	3 digits, numeric
43	Container Number <i>Nomor Kontener</i>			✓	Container number (input/output, optional)	CONTAINER NUMBER. CONTAINER HAS BEEN CONDUCTED	11 char, alpha-numeric

Table 5.21-6: List of Items (Window Name: Physical Examination Result Registration (Registration Window1))(6/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
44	Size <i>Ukuran</i>			✓	Size of container Option : • 20' • 40' (input/output, optional)	contsize_of. CONTAINER HAS BEEN CONDUCTED	10 char, alpha- numeric
45	Package Information <i>Informasi Kolli</i>	✓			Grouping title (no repeat)	—	—
46	Total Number of Declared Packages <i>Jumlah Kemasan Kolli yang Diberi- tahukan</i>		✓		Total number of declared packages (input/output, optional)	DECL_NUMBER OF PACKAGE (TOTAL). PHYSICAL EXAMINATION RESULT	3 digits, numeric
47	Total Number of Examined Packages <i>Jumlah Kemasan Kolli yang Diperiksa</i>		✓		Total number of examined packages (input, optional)	EXAM_NUMBER OF PACKAGE. (TOTAL) PHYSICAL EXAMINATION RESULT	3 digits, numeric
48	Package List <i>Daftar Kolli</i>		✓		Grouping title (repeat)	—	—
49	Serial Number <i>Nomor Seri</i>			✓	Serial number for package (input, optional)	PACKAGE SERIAL NUMBER. PACKAGE HAS BEEN CONDUCTED	6 digits, numeric
50	Number of Declared Packages <i>Jumlah Kolli yang Diberi- tahukan</i>			✓	Number of declared packages (input/output, optional)	DECL_NUMBER OF PACKAGE. PACKAGE HAS BEEN CONDUCTED	3 digits, numeric

Table 5.21-6: List of Items (Window Name: Physical Examination Result Registration (Registration Window1))(7/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
51	Number of Examined Packages <i>Jumlah Kolli yang Diperiksa</i>			✓	Number of examined packages (input, optional)	EXAM_NUMBER OF PACKAGE. PACKAGE HAS BEEN CONDUCTED	3 digits, numeric
52	Package Number <i>Nomor Kolli</i>			✓	Package number (input, optional)	PACKAGE NUMBER.DECL DETAIL	60 char, alpha-numeric
53	Declared Type <i>Jenis yang Diberitahukan</i>			✓	Type of declared package (input/output, optional)	declgdpcck_of. PACKAGE HAS BEEN CONDUCTED	25 char, alpha-numeric
54	Declared Mark <i>Merk yang Diberitahukan</i>			✓	Mark of declared package (input, optional)	DECL_MARK OF PACKAGE. PACKAGE HAS BEEN CONDUCTED	30 char, alpha-numeric
55	Examined Type <i>Jenis yang Diperiksa</i>			✓	Type of examined package (input, optional)	examgdpcck_of. PACKAGE HAS BEEN CONDUCTED	25 char, alpha-numeric
56	Examined Mark <i>Merk yang Diperiksa</i>			✓	Mark of examined package (input, optional)	DECL_MARK OF PACKAGE. PACKAGE HAS BEEN CONDUCTED	30 char, alpha-numeric
57	Goods List <i>Daftar Barang</i>	✓			Grouping title for description of goods (no repeat)	—	—
58	Serial Number <i>Nomor Seri</i>		✓		Serial number for goods (output, mandatory)	SERIAL NUMBER. CONTROL IMPLEMENTATION	6 digits, numeric
59	HS Code Declared <i>Kode HS</i>		✓		HS Code (output, mandatory)	DECL_HS CODE.CONTROL IMPLEMENTATION	10 digits, numeric

Table 5.21-6: List of Items (Window Name: Physical Examination Result Registration (Registration Window1))(8/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
60	Kind of Goods Declared <i>Jenis Barang yang Diberitahukan</i>		✓		Kind of goods based on declaration (output, mandatory)	DECL_KIND OF GOOD.CONTROL IMPLEMENTATION	100 char, alpha-numeric
61	Brand Declared <i>Merek yang Diberitahukan</i>		✓		Brand of goods based on declaration (output, optional)	DECL_BRAND OF GOOD.CONTROL IMPLEMENTATION	30 char, alpha-numeric
62	Size Declared <i>Ukuran</i>		✓		Size of goods based on declaration (output, optional)	DECL_SIZE OF GOOD.CONTROL IMPLEMENTATION	30 char, alpha-numeric

**Table 5.21-7: Input Check List(Physical Examination Result Registration
(Registration Window1))**

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Date of Examination	Must be past date including today.	E0000010	---
2	Date of Examination	Must be after or same date of BL/AWB, BC1.1, and document.	E0000014	---
3	NIP	Must start with "0600".	E0000016	Fill in the blank part of the message text with "0600".
4	NIP	Must have full length.	E0000015	---
5	Date of NI/NHI	Must be past date including today.	E0000010	---
6	Date of NI/NHI	Must be after or same date of document.	E0000014	---
7	NPWP	Must have full length according to NPWP Type.	E0000015	---
8	NPWP	Must start with "0" when NPWP is 12 digits.	E0000016	Fill in the blank part of the message text with "0".
9	NPWP	Must be numeric.	E0000009	---
10	Container Number	First four digits must be alphabetical and the left must be numeric.	E0000009	---

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Control Implementation Declared Goods Information	Examination Result
HS Code: []	HS Code: []
Kind Of Goods: []	Kind Of Goods: []
Brand: []	Brand: []
Number Of Goods: []	Number Of Goods: []
Unit: []	Unit: []
Size: []	Size: []
Type: []	Type: []
Condition: <input type="radio"/> New <input checked="" type="radio"/> Used	Condition: <input type="radio"/> New <input checked="" type="radio"/> Used
Country of Origin: []	Country of Origin: []
Net Weight: []	Net Weight: []
Description Result	
Violation Type: <input type="radio"/> Correct <input type="radio"/> Incorrect	
Explanation: []	

Ok Cancel Previous Page Next Page

Figure 5.21-3: Window Layout for Physical Examination Result Registration (Registration Window 2)

Table 5.21-8: List of Items (Window Name: Physical Examination Result Registration (Registration Window2))(1/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Control Implementation <i>Hasil Pengawasan</i>	✓			Grouping title for control implementation of physical examination (repeat)	—	—
2	Declared Goods Information <i>Informasi Mengenai Barang yang Diberitahukan</i>		✓		Grouping title for description of goods based on declaration (no repeat)	—	—
3	HS Code <i>Kode HS</i>			✓	HS Code (input/output, optional)	DECL_HS CODE.CONTROL IMPLEMENTA- TION	10 digits, numeric
4	Kind of Goods <i>Jenis Barang</i>			✓	Kind of goods (input, mandatory)	DECL_KIND OF GOOD.CONTROL IMPLEMENTA- TION	100 char, alpha- numeric
5	Brand <i>Merek</i>			✓	Brand of goods (input, optional)	DECL_BRAND OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
6	Number of Goods <i>Jumlah Barang</i>			✓	Number of goods (input/output, optional)	DECL_NUMBER OF GOOD.CONTROL IMPLEMENTA- TION	16(12,4) digits, decimal
7	Unit <i>Satuan</i>			✓	Unit of goods (input/output, optional)	declgood_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
8	Size <i>Ukuran</i>			✓	Size of goods (input/output, optional)	DECL_SIZE OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
9	Type <i>Tipe</i>			✓	Type of goods (input, optional)	DECL_TYPE OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric

Table 5.21-8: List of Items (Window Name: Physical Examination Result Registration (Registration Window2))(2/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
10	Condition <i>Keadaan</i>			✓	Goods condition Option : • New • Used (input, optional)	declgdcond_of. CONTROL IMPLEMENTA- TION	1 char, alpha- numeric
11	Country of Origin <i>Uraian Negara Asal</i>			✓	Country of origin (input/output, optional)	declctry_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
12	Net Weight <i>Berat Bersih</i>			✓	Net weight of goods (input/output, optional)	DECL_ NETWEIGHT. CONTROL IMPLEMENTA- TION	20 char, alpha- numeric
13	Examination Result <i>Hasil Pemeriksaan</i>		✓		Grouping title for Physical Examination Result (no repeat)	—	—
14	HS Code <i>Kode HS</i>			✓	HS Code (input, optional)	EXAM_HS CODE.CONTROL IMPLEMENTA- TION	10 digits, numeric
15	Kind of Goods <i>Jenis Barang</i>			✓	Kind of goods (input, mandatory)	EXAM_KIND OF GOOD.CONTROL IMPLEMENTA- TION	100 char, alpha- numeric
16	Brand <i>Merek</i>			✓	Brand of goods (input, optional)	EXAM_BRAND OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
17	Number of Goods <i>Jumlah Barang</i>			✓	Number of goods (input, optional)	EXAM_NUMBER OF GOOD.CONTROL IMPLEMENTA- TION	16(12,4) digits, decimal
18	Unit <i>Satuan</i>			✓	Unit of goods (input, optional)	examgood_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
19	Size <i>Ukuran</i>			✓	Size of goods (input, optional)	EXAM_SIZE OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric

Table 5.21-8: List of Items (Window Name: Physical Examination Result Registration (Registration Window2))(3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
20	Type <i>Tipe</i>			✓	Type of goods (input, optional)	EXAM_TYPE OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
21	Condition <i>Keadaan</i>			✓	Goods condition Option : • New • Used (input, optional)	examgdcond_of. CONTROL IMPLEMENTA- TION	1 char, alpha- numeric
22	Country of Origin <i>Uraian Negara Asal</i>			✓	Country of origin (input, optional)	examctry_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
23	Net Weight <i>Berat Bersih</i>			✓	Net weight of goods (input, optional)	EXAM_ NETWEIGHT. CONTROL IMPLEMENTA- TION	20 char, alpha- numeric
24	Description <i>Keterangan</i>		✓		Grouping title for description on each goods (no repeat)	—	—
25	Result <i>Hasil</i>			✓	Result of comparison between declaration with examination result Option : • Correct (sesuai) • Incorret (tidak sesuai) (input, mandatory)	flaggdcond_of. CONTROL IMPLEMENTA- TION	1 char, alpha- numeric
26	Violation Type <i>Type Pelangga- ran</i>			✓	Type of violation (input, optional)	violcode_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
27	Explanation <i>Penjelasan.</i>			✓	Explanation about difference between declaration with examination result (input, optional)	EXPLANATION. CONTROL IMPLEMENTA- TION	500 char, alpha- numeric

**Table 5.21-9: Input Check List(Physical Examination Result Registration
(Registration Window2))**

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

5.22 Physical Examination Result Update

Volume II Figure 2.5.2-23 and Table 2.5.2-23 show the outline of Physical Examination Result Update 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 Physical Examination Result

- i) Input

Read inputted data from Retrieval Window. Table 5.22-4 shows details of data items on the window.

- ii) Input Check

Check if all mandatory items are inputted. Then check value of inputted data following Table 5.22-5.

- iii) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 5.22-6. Table 5.22-1 shows list and location of codes to be used.

Table 5.22-1: List of codes(1/2)

Code	Location of Table	Note
DJBC Office Code	Client	Used for Office Name
Document Origin Code	Client	Used for Kind of Document
PIB/PIBT Number	Server	Used for Customs Declaration No. Date of Customs Declaration, Office Code, and Kind of Customs Declaration are also necessary to retrieve the data.
PEB/PEBT Number	Server	Used for Customs Declaration No. Date of Customs Declaration, Office Code, and Kind of Customs Declaration are also necessary to retrieve the data.
Percentage Code	Client	—
NIP (State Employer ID) Number	Server	—
Physical Examination Result Code	Program	Used for Conclusion
NI/NHI No.	Server	—
Identity Type Code	Client	Used for NPWP Type
NPWP 10 Digit (Tax Payer Code Number)	Server	Used for NPWP (of Importer, Exporter, and Excise Company)

Table 5.22-1: List of codes(2/2)

Code	Location of Table	Note
NPWP 12 Digit (Tax Payer Code Number)	Server	Used for NPWP (of Importer, Exporter, and Excise Company)
Address/Postal Code	Server	Existence check for Postal Code (of Importer/Exporter/Excise Company/Customs Broker)
Container Size Code	Client	Used for Size (of container)
Good Package Code	Client	Used for Declared Type/Examined Type (of Package List)

iv) Output

Edit retrieved data and display Update Window1. Table 5.22-6 shows details of data items on the window.

2) Update of Physical Examination Result

i) Input

Read inputted data from Update Window1.

ii) Input Check

Check if all mandatory items are inputted. Then check value of inputted data following Table 5.22-7.

iii) Code Retrieval

Retrieve data from tables by using the inputted codes. Edit and display the retrieved data into data fields corresponding to its code on the window. Table 5.22-1 shows list and location of codes to be used.

iv) Update of Goods Information

When function to update goods information is selected, do 3).

v) Confirmation

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

vi) Update

Update data into the database. Table names of the database are shown in Table 5.22-6.

vii) Output

Display a normal message. (Message ID;N0000003)

3) Update of Goods Information

i) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 5.22-8. Table 5.22-2 shows list and location of codes to be used.

Table 5.22-2: List of codes

Code	Location of Table	Note
Good Unit Code	Client	Used for Unit (of Declared Goods/Examined Goods)
Goods Condition Code	Program	Used for Condition (of Declared Goods/Examined Goods)
Country Code	Client	Used for Country of Origin
Physical Examination Result Code	Program	Used for Result
Violation Code	Program	Used for Violation Type

ii) Output

Display Update Window2. Table 5.22-8 shows details of data items on the window.

iii) Input

Read inputted data from Update Window2.

iv) Input Check

Check if all mandatory items are inputted. Then check value of inputted data following Table 5.22-9

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 5.22-2.

vi) Return

Return to Update Window1.

- Window/Report Design

- Windows

- Retrieval Window Figure 5.22-1
 - Update Window 1 Figure 5.22-2
 - Update Window 2 Figure 5.22-3

- Reports

None.

- Error Procedure

Display an error message following Table 5.22-3.

Table 5.22-3: Error Procedure

Case	Error Contents	Message ID	Note
1)-ii), 2)-ii), 3)-iv)	An error is detected at Input Check.	See Table 5.22-5, 5.22-7 and 5.22-9.	—
1)-iii), 2)-iii), 2)-vi), 3)-i), 3)-v)	SQL returned an error code.	E0000001	Fill in the blank part of the message text with the error code.
1)-iii), 2)-iii), 3)-i), 3)-v)	The code to be retrieved at Code Retrieval does not exist in the code table.	E0000008	—
1)-iii)	The record to be updated does not exist.	E0000002	—
1)-ii), 2)-ii), 3)-iv)	There are one or more mandatory items which have not been inputted.	E0000007	—

- Restriction

None.

- Note

For details of each message, see Volume II 1.4.

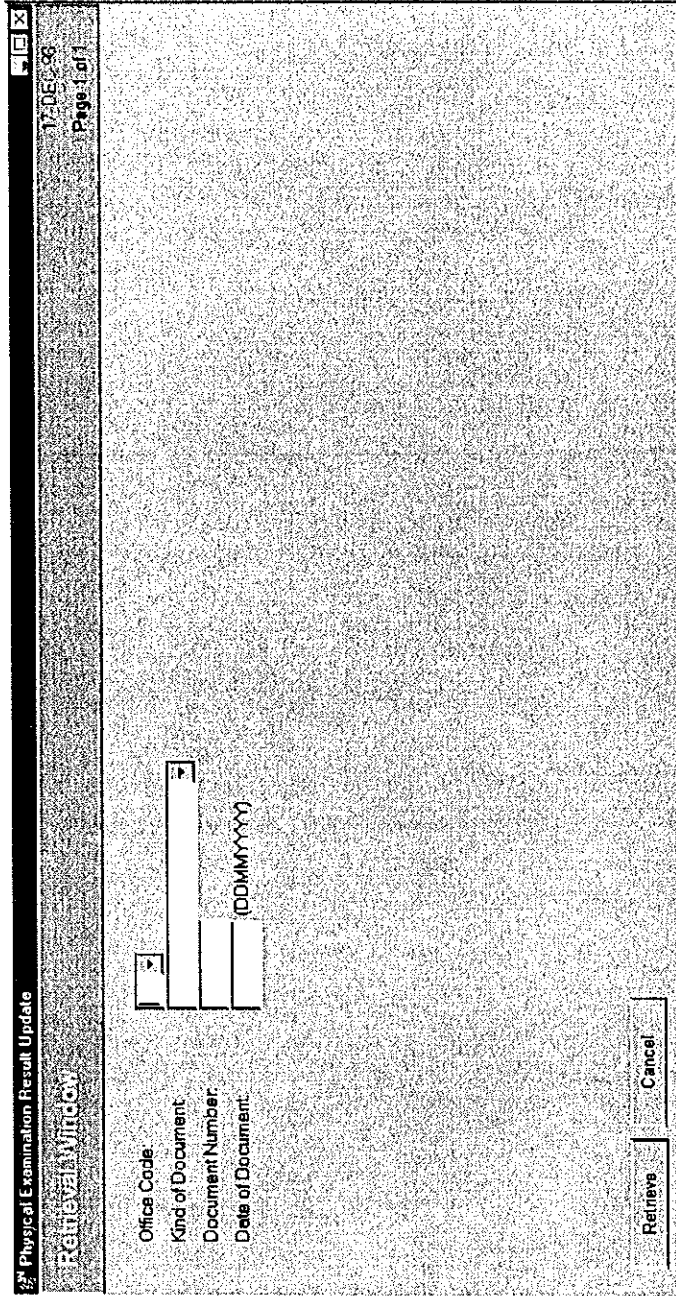


Figure 5.22-1: Window Layout for Physical Examination Result Update (Retrieval Window)

Table 5.22-4: List of Items (Window Name: Physical Examination Result Update (Retrieval Window))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Office Code <i>Kode Kantor</i>	✓			Office code where the document was issued (input, mandatory)	CODE. DJBC OFFICE	6 char, alpha-numeric
2	Kind of Document <i>Jenis Dokumen</i>	✓			Kind of document Option : • PIB • PIBT • PEB • Excise document (input, mandatory)	docorig_of. PHYSICAL EXAMINATION RESULT	30 char, alpha-numeric
3	Document Number <i>Nomor Dokumen</i>	✓			Document number (PIB no., PEB no., CK no. and so on) (input, mandatory)	DOCUMENT NUMBER. PHYSICAL EXAMINATION RESULT	10 char, alpha-numeric
4	Date of Document (DDMM YYYY) <i>Tanggal Dokumen (DDMM YYYY)</i>	✓			Date of document (Date of PIB, PEB, and so on) (input, mandatory)	DATE OF DOCUMENT. PHYSICAL EXAMINATION RESULT	8 digits, date

Table 5.22-5: Input Check List(Physical Examination Result Update(Retrieval Window))

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

Physical Examination Result Update
 Update Window
 10-JAN-96
 Page 1 of 3

Office Name: _____
 Kind of Document: _____
 Date of Examination: _____ (DDMMYY)
 Examination Place: _____

Document Number: _____ (DDMMYY)
 Date of Document: _____ (DDMMYY)
 Percentage: _____

Examiner

Number of Civil Servant	Name
_____	_____
_____	_____
_____	_____

Add Select

Conclusion: No Discrepancy Discrepancy
 Suggestion: To Impose Additional Payment To Impose Fine
 To Investigate To Verify/Audit

N/NI/No: _____
 Date of N/NI/No: _____ (DDMMYY)

History
 Last Operator: _____
 Operation Date: _____
 Note: _____

Update Cancel Previous Page Next Page

Figure 5.22-2: Window Layout for Physical Examination Result Update (Update Window 1)(1/4)

Physical Examination Result Update
 17 DEC 86 Page 2 of 3

Update Window 1

Importer/Exporter/Excess Company
 NPWP Type C 12 digit
 NPWP
 Name
 Street
 City
 Postal Code
 Telephone Number

Customs Broker
 NPWP Type C 10 digit
 NPWP
 Name
 Street
 City
 Postal Code
 Telephone Number

Update Cancel Previous Page Next Page

Figure 5.22-2: Window Layout for Physical Examination Result Update (Update Window 1)(2/4)

Physical Examination Result Update
 Update Window
 17-DEC-99
 Page 3 of 3

Container Information
 Number of Containers:

Container List
 Serial Number Container Number Size

Package Information
 Total Number of Declared Packages:
 Total Number of Examined Packages:

Package List

Serial Number	Number of Declared Package	Number of Examined Package	Package Number	Declared Type
<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"/>

Goods List

Serial Number	HS Code Declared	Kind of Goods Declared	Brand Declared
<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 5.22-2: Window Layout for Physical Examination Result Update (Update Window 1)(3/4)

Physical Examination Result Update
 Update Window
 17 DEC 98
 Page 3 of 3

Container Information
 Number of Containers:

Container List

Serial Number	Container Number	Size
<input type="text"/>	<input type="text"/>	<input type="text"/>

 Add Select

Package Information
 Total Number of Declared Packages:
 Total Number of Examined Packages:

Package List

Serial Number	Examined Type	Examined Mark
<input type="text"/>	<input type="text"/>	<input type="text"/>

 Add Select

Goods List

Serial Number	Brand Declared	Size Declared
<input type="text"/>	<input type="text"/>	<input type="text"/>

 Add Select

Update Cancel Previous Page Next Page

Figure 5.22-2: Window Layout for Physical Examination Result Update (Update Window 1)(4/4)