

Table 5.22-6: List of Items (Window Name: Physical Examination Result Update (Update 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/output, optional)	EXAMINATION DATE. PHYSICAL EXAMINATION RESULT	8 digits, date
6	Examination Place <i>Tempat Pemeriksaan</i>	✓			Name of place where examination was done (input/output, optional)	EXAMINATION PLACE. PHYSICAL EXAMINATION RESULT	30 char, alpha-numeric
7	Percentage <i>Prosentase</i>	✓			Percentage of physical examination Option : • 10% • 30% • 100% (input/output, mandatory)	percentage_of. PHYSICAL EXAMINATION RESULT	10 char, alpha-numeric

Table 5.22-6: List of Items (Window Name: Physical Examination Result Update (Update 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/output, 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/output, 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>Memberlakukan Pembayaran Tambahan</i>		✓		Flag if the suggestion is to impose additional payment (input/output, optional)	ADDITIONAL PAYMENT FLAG. PHYSICAL EXAMINATION RESULT	1 char, alpha-numeric
14	To Impose Fine <i>Memberlakukan Denda</i>		✓		Flag if the suggestion is to impose fine (input/output, optional)	FINE FLAG. PHYSICAL EXAMINATION RESULT	1 char, alpha-numeric
15	To Investigate <i>Menyelidiki</i>		✓		Flag if the suggestion is to investigate (input/output, 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/output, 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/output, optional)	NI/NHI NUMBER.NI/NHI	26 char, alpha-numeric

Table 5.22-6: List of Items (Window Name: Physical Examination Result Update (Update 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/output, 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/output, mandatory)	idtype_of.BASIC INFORMATION	1 digit, numeric
25	NPWP <i>NPWP</i>		✓		Tax Payer Code Number of the importer/exporter/excise company (input/output, mandatory)	ID NUMBER. BASIC INFORMATION	12 char, alpha-numeric

Table 5.22-6: List of Items (Window Name: Physical Examination Result Update (Update Window1))(4/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
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
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

Table 5.22-6: List of Items (Window Name: Physical Examination Result Update (Update Window1))(5/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
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
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)	—	—

Table 5.22-6: List of Items (Window Name: Physical Examination Result Update (Update Window1))(6/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
46	Total Number of Declared Packages <i>Jumlah Kenasan Kolli yang Diberitahukan</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 Kenasan Kolli yang Diperiksa</i>		✓		Total number of examined packages (input/output, 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/output, optional)	PACKAGE SERIAL NUMBER. PACKAGE HAS BEEN CONDUCTED	6 digits, numeric
50	Number of Declared Packages <i>Jumlah Kolli yang Diberitahukan</i>			✓	Number of declared packages (input/output, optional)	DECL_NUMBER OF PACKAGE. PACKAGE HAS BEEN CONDUCTED	3 digits, numeric
51	Number of Examined Packages <i>Jumlah Kolli yang Diperiksa</i>			✓	Number of examined packages (input/output, optional)	EXAM_NUMBER OF PACKAGE. PACKAGE HAS BEEN CONDUCTED	3 digits, numeric
52	Package Number <i>Nomor Kolli</i>			✓	Package number (input/output, optional)	PACKAGE NUMBER.DECL DETAIL	60 char, alpha-numeric

Table 5.22-6: List of Items (Window Name: Physical Examination Result Update (Update Window1))(7/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
53	Declared Type <i>Jenis yang Diberitahukan</i>			✓	Type of declared package (input/output, optional)	declgdpck_of. PACKAGE HAS BEEN CONDUCTED	25 char, alpha-numeric
54	Declared Mark <i>Merk yang Diberitahukan</i>			✓	Mark of declared package (input/output, 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/output, optional)	examgdpck_of. PACKAGE HAS BEEN CONDUCTED	25 char, alpha-numeric
56	Examined Mark <i>Merk yang Diperiksa</i>			✓	Mark of examined package (input/output, 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>		✓		Declared HS Code (output, mandatory)	DECL_HS CODE. CONTROL IMPLEMENTATION	10 digits, numeric
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

Table 5.22-6: List of Items (Window Name: Physical Examination Result Update (Update Window1))(8/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
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 5.22-7: Input Check List(Physical Examination Result Update(Update 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	---

Physical Examination Result Update
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Control Implementation

Declared Goods Information

HS Code

Kind Of Goods:

Brand:

Number Of Goods:

Unit:

Size:

Type:

Condition:

Country of Origin:

Net Weight:

Examination Result

HS Code:

Kind Of Goods:

Brand:

Number Of Goods:

Unit:

Size:

Type:

Condition:

Country of Origin:

Net Weight:

Description Result

Violation Type:

Explanation:

Correct
 Incorrect
 New
 Used

Figure 5.22-3: Window Layout for Physical Examination Result Update (Update Window 2)

Table 5.22-8: List of Items (Window Name: Physical Examination Result Update (Update 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/output, mandatory)	DECL_KIND OF GOOD.CONTROL IMPLEMENTA- TION	100 char, alpha- numeric
5	Brand <i>Merek</i>			✓	Brand of goods (input/output, 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/output, optional)	DECL_TYPE OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric

Table 5.22-8: List of Items (Window Name: Physical Examination Result Update (Update 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/output, 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/output, optional)	EXAM_HS CODE.CONTROL IMPLEMENTA- TION	10 digits, numeric
15	Kind of Goods <i>Jenis Barang</i>			✓	Kind of goods (input/output, mandatory)	EXAM_KIND OF GOOD.CONTROL IMPLEMENTA- TION	100 char, alpha- numeric
16	Brand <i>Merek</i>			✓	Brand of goods (input/output, optional)	EXAM_BRAND OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
17	Number of Goods <i>Jumlah Barang</i>			✓	Number of goods (input/output, optional)	EXAM_NUMBER OF GOOD.CONTROL IMPLEMENTA- TION	16(12,4) digits, decimal
18	Unit <i>Satuan</i>			✓	Unit of goods (input/output, optional)	examgood_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
19	Size <i>Ukuran</i>			✓	Size of goods (input/output, optional)	EXAM_SIZE OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric

Table 5.22-8: List of Items (Window Name: Physical Examination Result Update (Update Window2))(3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
20	Type <i>Tipe</i>			✓	Type of goods (input/output, optional)	EXAM_TYPE OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
21	Condition <i>Keadaan</i>			✓	Goods condition Option : • New • Used (input/output, optional)	examgdcond_of. CONTROL IMPLEMENTA- TION	1 char, alpha- numeric
22	Country of Origin <i>Uraian Negara Asal</i>			✓	Country of origin (input/output, optional)	examctry_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
23	Net Weight <i>Berat Bersih</i>			✓	Net weight of goods (input/output, 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/output, mandatory)	flaggdcond_of. CONTROL IMPLEMENTA- TION	1 char, alpha- numeric
26	Violation Type <i>Type Pelangga- ran</i>			✓	Type of violation (input/output, optional)	violcode_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
27	Explanation <i>Penjelasan</i>			✓	Explanation about difference between declaration with examination result (input/output, optional)	EXPLANATION. CONTROL IMPLEMENTA- TION	500 char, alpha- numeric

Table 5.22-9: Input Check List(Physical Examination Result Update(Update Window2))

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

5.23 Physical Examination Result Deletion

Volume II Figure 2.5.2-24 and Table 2.5.2-24 show the outline of Physical Examination Result 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 Physical Examination Result

- i) Input

Read inputted data from Retrieval Window. Table 5.23-4 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 5.23-5.

- iii) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 5.23-6. Table 5.23-1 shows list and location of codes to be used.

Table 5.23-1: 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 5.23-1: 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 Deletion Window1. Table 5.23-6 shows details of data items on the window.

v) Deletion of Goods Information

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

2) Deletion of Physical Examination Result

i) Confirmation

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

ii) Delete

Delete data from the database. Table names of the database are shown in Table 5.23-6.

iii) Output

Display a normal message (Message ID;N0000003).

3) Deletion of Goods Information

i) Retrieval

Retrieve data from the database and code tables. Table names of the database are shown in Table 5.23-7. Table 5.23-2 shows list and location of codes to be used.

Table 5.23-2: 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 Deletion Window2. Table 5.23-7 shows details of data items on the window.

iii) Return

Return to Deletion Window1.

- Window/Report Design

- Windows

- Retrieval Window Figure 5.23-1
 - Deletion Window 1 Figure 5.23-2
 - Deletion Window 2 Figure 5.23-3

- Reports

None.

- Error Procedure

Display an error message following Table 5.23-3.

Table 5.23-3: Error Procedure

Case	Error Contents	Message ID	Note
1)-ii)	An error is detected at Input Check	See Table 5.23-4	—
1)-ii)	There are one or more mandatory items which have not been inputted.	E0000007	—
1)-iii), 2)-ii), 3)-i)	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 deleted does not exist.	E0000002	—
1)-iii), 3)-i)	The code to be retrieved at Code Retrieval does not exist in the code table.	—	Ignore the error and continue the process.
2)-ii)	The record to be deleted has child record(s).	E0000017	—

- Restriction

None.

- Note

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

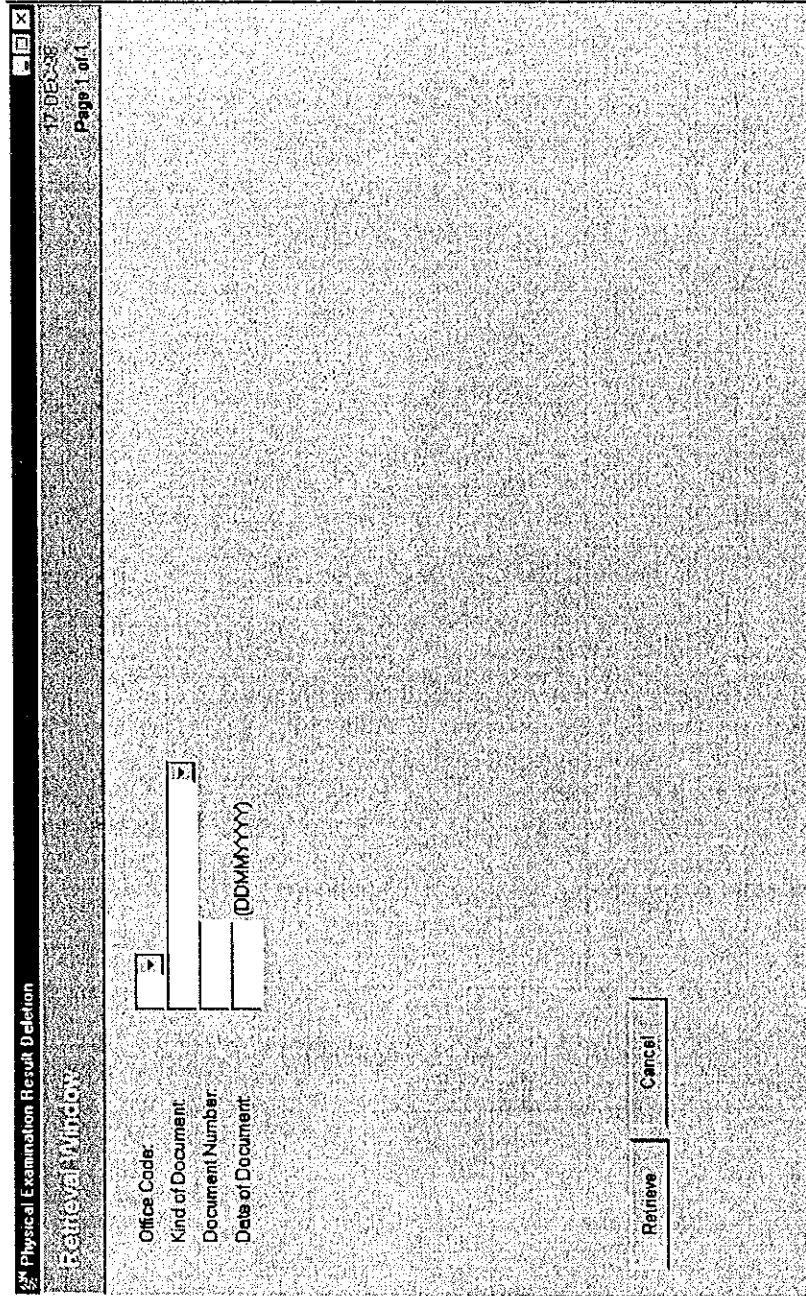


Figure 5.23-1: Window Layout for Physical Examination Result Deletion (Retrieval Window)

Table 5.23-4: List of Items (Window Name: Physical Examination Result Deletion (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 5.23-5: Input Check List(Physical Examination Result Deletion (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 Deletion
 Deletion Window
 Page 1 of 3

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

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

Examiner: _____
 Number of Civil Servant: _____
 Name: _____

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

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

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

Delete Cancel Previous Page Next Page

Figure 5.23-2: Window Layout for Physical Examination Result Deletion (Deletion Window 1)(1/4)

Physical Examination Result Deletion

Page 2 of 3

Deletion Window

Importer/Exporter/Excise Company
 NPWP Type: C 12.dgts
 NPWP: C 10.dgts
 Name:
 Street:

City:
 Postal Code:
 Telephone Number:

Customs Broker
 NPWP Type: C 12.dgts
 NPWP: C 10.dgts
 Name:
 Street:

City:
 Postal Code:
 Telephone Number:

Delete Previous Page Next Page Cancel

Figure 5.23-2: Window Layout for Physical Examination Result Deletion (Deletion Window 1)(2/4)

Physical Examination Result Deletion
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Deletion Window

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 Packages	Number of Examined Packages	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"/>

Buttons: Delete, Cancel, Previous Page, Next Page

Figure 5.23-2: Window Layout for Physical Examination Result Deletion (Deletion Window 1)(3/4)

Physical Examination Result Deletion
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Deletion Window

Container Information
 Number of Containers:

Container List
 Serial Number Container Number Size

Package Information
 Total Number of Declared Packages

Package List
 Total Number of Examined Packages

Package List Serial Number	Declared Mark	Examined Type	Examined Mark
<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

Brand Declared	Size Declared	Select
<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 5.23-2: Window Layout for Physical Examination Result Deletion (Deletion Window 1)(4/4)

Table 5.23-6: List of Items (Window Name: Physical Examination Result Deletion (Deletion 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 examination (output, optional)	EXAMINATION DATE. PHYSICAL EXAMINATION RESULT	8 digits, date
6	Examination Place <i>Tempat Pemeriksaan</i>	✓			Name of place where examination was done (output, optional)	EXAMINATION PLACE. PHYSICAL EXAMINATION RESULT	30 char, alpha-numeric
7	Percentage <i>Prosentase</i>	✓			Percentage of physical examination Option : • 10% • 30% • 100% (output, mandatory)	percentage_of. PHYSICAL EXAMINATION RESULT	10 char, alpha-numeric

Table 5.23-6: List of Items (Window Name: Physical Examination Result Deletion (Deletion 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 (output, 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 (output, mandatory)	conclusion_of. PHYSICAL EXAMINATION RESULT	1 char, alpha- numeric
12	Suggestion <i>Usul</i>	✓			Grouping title (no repeat)	—	—
13	To Impose Additional Payment <i>Member- lakukan Pembayaran Tambahan</i>		✓		Flag if the suggestion is to impose additional payment (output, 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 (output, optional)	FINE FLAG. PHYSICAL EXAMINATION RESULT	1 char, alpha- numeric
15	To Investigate <i>Menyelidiki</i>		✓		Flag if the suggestion is to investigate (output, optional)	INVESTIGATE. PHYSICAL EXAMINATION RESULT	1 char, alpha- numeric
16	To Verify/Audit <i>Memeriksa</i>		✓		Flag if the suggestion is to verify/audit (output, 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 (output, optional)	NI/NHI NUMBER.NI/NHI	26 char, alpha- numeric

Table 5.23-6: List of Items (Window Name: Physical Examination Result Deletion (Deletion 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. (output, 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 (output, mandatory)	idtype_of.BASIC INFORMATION	1 digit, numeric
25	NPWP <i>NPWP</i>		✓		Tax Payer Code Number of the importer/exporter/excise company (output, mandatory)	ID NUMBER. BASIC INFORMATION	12 char, alpha-numeric

Table 5.23-6: List of Items (Window Name: Physical Examination Result Deletion (Deletion Window1))(4/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
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
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

Table 5.23-6: List of Items (Window Name: Physical Examination Result Deletion (Deletion Window1))(5/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
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 (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 (output, optional)	CONTAINER NUMBER. CONTAINER HAS BEEN CONDUCTED	11 char, alpha- numeric
44	Size <i>Ukuran</i>			✓	Size of container Option : • 20' • 40' (output, optional)	contsize_of. CONTAINER HAS BEEN CONDUCTED	10 char, alpha- numeric
45	Package Information <i>Informasi Kolli</i>	✓			Grouping title (no repeat)	—	—

Table 5.23-6: List of Items (Window Name: Physical Examination Result Deletion (Deletion Window1))(6/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
46	Total Number of Declared Packages <i>Jumlah Kenasan Kolli yang Diberitahukan</i>		✓		Total number of declared packages (output, optional)	DECL_NUMBER OF PACKAGE (TOTAL). PHYSICAL EXAMINATION RESULT	3 digits, numeric
47	Total Number of Examined Packages <i>Jumlah Kenasan Kolli yang Diperiksa</i>		✓		Total number of examined packages (output, 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 (output, optional)	PACKAGE SERIAL NUMBER. PACKAGE HAS BEEN CONDUCTED	6 digits, numeric
50	Number of Declared Packages <i>Jumlah Kolli yang Diberitahukan</i>			✓	Number of declared packages (output, optional)	DECL_NUMBER OF PACKAGE. PACKAGE HAS BEEN CONDUCTED	3 digits, numeric
51	Number of Examined Packages <i>Jumlah Kolli yang Diperiksa</i>			✓	Number of examined packages (output, optional)	EXAM_NUMBER OF PACKAGE. PACKAGE HAS BEEN CONDUCTED	3 digits, numeric
52	Package Number <i>Nomor Kolli</i>			✓	Package number (output, optional)	PACKAGE NUMBER.DECL DETAIL	60 char, alpha-numeric

Table 5.23-6: List of Items (Window Name: Physical Examination Result Deletion (Deletion Window1))(7/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
53	Declared Type <i>Jenis yang Diberitahukan</i>			✓	Type of declared package (output, optional)	declgdpck_of. PACKAGE HAS BEEN CONDUCTED	25 char, alpha-numeric
54	Declared Mark <i>Merk yang Diberitahukan</i>			✓	Mark of declared package (output, 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 (output, optional)	examgdpck_of. PACKAGE HAS BEEN CONDUCTED	25 char, alpha-numeric
56	Examined Mark <i>Merk yang Diperiksa</i>			✓	Mark of examined package (output, 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>		✓		Declared HS Code (output, mandatory)	DECL_HS CODE.CONTROL IMPLEMENTATION	10 digits, numeric
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

Table 5.23-6: List of Items (Window Name: Physical Examination Result Deletion (Deletion Window1))(8/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
62	Size Declared <i>Ukuran</i>		✓		Size of goods based on declaration (output, optional)	DECL_SIZE OF GOOD.CONTROL IMPLEMENTATION	30 char, alpha-numeric

Physical Examination Result Deletion
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Deletion Window

Control Implementation

Declared Goods Information:

HS Code: []

Kind Of Goods: []

Brand: []

Number Of Goods: []

Unit: []

Size: []

Type: []

Condition: New Used

Country of Origin: []

Net Weight: []

Examination Result

HS Code: []

Kind Of Goods: []

Brand: []

Number Of Goods: []

Unit: []

Size: []

Type: []

Condition: New Used

Country of Origin: []

Net Weight: []

Description:

Result: Correct Incorrect

Violation Type: []

Explanation: []

Ok Cancel Previous Page Next Page

Figure 5.23-3: Window Layout for Physical Examination Result Deletion (Deletion Window 2)

Table 5.23-7: List of Items (Window Name: Physical Examination Result Deletion (Deletion 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 (output, optional)	DECL_HS CODE.CONTROL IMPLEMENTA- TION	10 digits, numeric
4	Kind of Goods <i>Jenis Barang</i>			✓	Kind of goods (output, mandatory)	DECL_KIND OF GOOD.CONTROL IMPLEMENTA- TION	100 char, alpha- numeric
5	Brand <i>Merek</i>			✓	Brand of goods (output, optional)	DECL_BRAND OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
6	Number of Goods <i>Jumlah Barang</i>			✓	Number of goods (output, optional)	DECL_NUMBER OF GOOD.CONTROL IMPLEMENTA- TION	16(12,4) digits, decimal
7	Unit <i>Satuan</i>			✓	Unit of goods (output, optional)	declgood_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
8	Size <i>Ukuran</i>			✓	Size of goods (output, optional)	DECL_SIZE OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
9	Type <i>Tipe</i>			✓	Type of goods (output, optional)	DECL_TYPE OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric

Table 5.23-7: List of Items (Window Name: Physical Examination Result Deletion (Deletion 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 (output, optional)	declgdcond_of. CONTROL IMPLEMENTA- TION	1 char, alpha- numeric
11	Country of Origin <i>Uraian Negara Asal</i>			✓	Country of origin (output, optional)	declctry_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
12	Net Weight <i>Berat Bersih</i>			✓	Net weight of goods (output, optional)	DECL_ NETWEIGHT. CONTROL IMPLEMENTA- TION	20 char, alpha- numeric
13	Examination Result <i>Hasil Pemerik- saan</i>		✓		Grouping title for Physical Examination Result (no repeat)	—	—
14	HS Code <i>Kode HS</i>			✓	HS Code (output, optional)	EXAM_HS CODE.CONTROL IMPLEMENTA- TION	10 digits, numeric
15	Kind of Goods <i>Jenis Barang</i>			✓	Kind of goods (output, mandatory)	EXAM_KIND OF GOOD.CONTROL IMPLEMENTA- TION	100 char, alpha- numeric
16	Brand <i>Merek</i>			✓	Brand of goods (output, optional)	EXAM_BRAND OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
17	Number of Goods <i>Jumlah Barang</i>			✓	Number of goods (output, optional)	EXAM_NUMBER OF GOOD.CONTROL IMPLEMENTA- TION	16(12,4) digits, decimal
18	Unit <i>Satuan</i>			✓	Unit of goods (output, optional)	examgood_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
19	Size <i>Ukuran</i>			✓	Size of goods (output, optional)	EXAM_SIZE OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric

Table 5.23-7: List of Items (Window Name: Physical Examination Result Deletion (Deletion Window2))(3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
20	Type <i>Tipe</i>			✓	Type of goods (output, optional)	EXAM_TYPE OF GOOD.CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
21	Condition <i>Keadaan</i>			✓	Goods condition Option : • New • Used (output, optional)	examgdcond_of. CONTROL IMPLEMENTA- TION	1 char, alpha- numeric
22	Country of Origin <i>Uraian Negara Asal</i>			✓	Country of origin (output, optional)	examctry_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
23	Net Weight <i>Berat Bersih</i>			✓	Net weight of goods (output, 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) (output, mandatory)	flaggdcond_of. CONTROL IMPLEMENTA- TION	1 char, alpha- numeric
26	Violation Type <i>Type Pelangga- ran</i>			✓	Type of violation (output, optional)	violcode_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
27	Explanation <i>Penjelasan</i>			✓	Explanation about difference between declaration with examination result (output, optional)	EXPLANATION. CONTROL IMPLEMENTA- TION	500 char, alpha- numeric

5.24 Physical Examination Result Retrieval

Volume II Figure 2.5.2-25 and Table 2.5.2-25 show the outline of Physical Examination Result Retrieval 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 data from Retrieval Window. Table 5.24-5 shows details of data items on the window.

- ii) Input Check

Check value of inputted data following Table 5.24-6. Keys are allowed to be inputted by partial string match. For rules of partial string match, see Volume III Appendix B.

- iii) Retrieval for List Retrieval Window

When keys other than the primary key (Office Code, Kind of Document, Document No. and Date of Document) are inputted on Retrieval Window, retrieve data from the database under the inputted condition. Table names of the database are shown in Table 5.24-7. Items on Retrieval Window are to be related each other with “and” excluding blank items.

- iv) Confirmation

When the number of records that match the retrieval condition is between 10 and 99,999, display a response-requiring message. (Message ID;R0000004)

- v) Output of List Retrieval Window

When keys other than the primary key (Office Code, Kind of Document, Document No. and Date of Document) are inputted on Retrieval Window, edit retrieved data and display List Retrieval Window. Table 5.24-7 shows details of data items on the window. The list is sorted by the inputted key. If plural keys are inputted, the priority order in Table 5.24-1 is used to sort.

Table 5.24-1: Priority order(1/2)

Priority	Item Name
1	NPWP
2	Name
3	Street
4	City

Table 5.24-1: Priority order(2/2)

Priority	Item Name
5	Postal Code
6	Phone Number
7	HS Number
8	Office Code
9	Office Name
10	Date of Document
11	Document Number
12	Kind of Document

vi) Printout of Summary Report of Physical Examination Result by Office

When print function is selected, printout Summary Report of Physical Examination Result by Office. Table 5.24-10 shows details of data items on the report.

vii) Export to Excel Worksheet

When Excel function is selected, export records which have violation to Excel Worksheet. Table 5.24-12 shows details of data items on the worksheet.

viii) Retrieval for Retrieval Result Window

Retrieve data from the database and code tables. Table names of the database are shown in Table 5.24-8. Table 5.24-2 shows list and location of codes to be used.

Table 5.24-2: 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 5.24-2: 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)

ix) Output of Retrieval Result Window1

Edit retrieved data and display Retrieval Result Window1. Table 5.24-8 shows details of data items on the window.

x) Printout of Report of Physical Examination Result

When print function is selected, printout Report of Physical Examination Result. Table 5.24-11 shows details of data items on the report.

xi) Retrieval for Retrieval Result Window2

When function to display goods information is selected, retrieve data from the database and code tables. Table names of the database are shown in Table 5.24-9. Table 5.24-3 shows list and location of codes to be used.

Table 5.24-3: 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

xii) Output of Retrieval Result Window2

Display Retrieval Result Window2. Table 5.24-9 shows details of data items on the window.

- Window/Report Design

- Windows

- Retrieval Window Figure 5.24-1
 - List Retrieval Window Figure 5.24-2
 - Retrieval Result Window 1 Figure 5.24-3
 - Retrieval Result Window 2 Figure 5.24-4

- Reports

- Summary Report on Physical Examination Result by Office Figure 5.24-5
 - Report of Physical Examination Result Figure 5.24-6

- Error Procedure

Display an error message following Table 5.24-4.

Table 5.24-4: Error Procedure

Case	Error Contents	Message ID	Note
1)-ii)	An error is detected at Input Check.	See Table 5.24-4	—
1)-iii), 1)-viii), 1)-xi)	SQL returned an error code.	E0000001	Fill in the blank part of the message text with the error code.
1)-iii), 1)-viii)	The record to be retrieved does not exist.	E0000002	—
1)-iii), 1)-viii), 1)-xi)	The code to be retrieved does not exist in the code table.	E0000008	—
1)-iv)	The number of records that match the retrieval condition exceeded 99,999.	E0000013	—

- Restriction

None.

- Note

For details of each message, see Volume II 1.4.

Physical Examination Result Retrieval
 Retrieval Window

Office Code: _____ Document Number: _____ (DDMMYYYY)
 Kind of Document: _____ Date of Document: _____ (DDMMYYYY)

Office Name: _____
 List of: _____
 Period: _____ From: _____ (DDMMYYYY) To: _____ (DDMMYYYY)
 HS Code: _____

Importer/Exporter/Excise Company
 NPWP Type: _____ (12 digits) _____ (10 digits)
 NPWP: _____
 Name: _____ City: _____
 Street: _____ Postal Code: _____
 Telephone Number: _____

Customs Broker
 NPWP Type: _____ (12 digits) _____ (10 digits)
 NPWP: _____
 Name: _____ City: _____
 Street: _____ Postal Code: _____
 Telephone Number: _____

Retrieve Cancel

Figure 5.24-1: Window Layout for Physical Examination Result Retrieval (Retrieval Window)

Table 5.24-5: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Window))(1/3)

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, optional)	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, optional)	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, optional)	DOCUMENT NUMBER. PHYSICAL EXAMINATION RESULT	10 char, alpha- numeric
4	Date of Document (DDMM YYYY) <i>Tanggal Dokumen (DDMM YYYY)</i>	✓			Date of document (input, optional)	DATE OF DOCUMENT. PHYSICAL EXAMINATION RESULT	8 digits, date
5	Office Name <i>Nama Kantor</i>	✓			Office name where the document was issued (input, optional)	NAME.DJBC OFFICE	40 char, alpha- numeric
6	List of Daftar	✓			Kind of document of this report Option is • Import • Export • Excise • NI • NHI • NI/NHI (input, optional)	• docorig_of. PHYSICAL EXAMINATION RESULT • FLAG NI/NHI	10 char, alpha- numeric
7	Period <i>Periode</i>	✓			Grouping title for period of report (no repeat)	—	—

Table 5.24-5: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Window))(2/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
8	From (DDMM YYYY) <i>Dari</i> (DDMM YYYY)		✓		Starting date of Examination for retrieval (input, optional)	DATE OF DOCUMENT. PHYSICAL EXAMINATION RESULT	8 digits, date
9	To (DDMM YYYY) <i>Hingga</i> (DDMM YYYY)		✓		Ending date of Examination for retrieval (input, optional)	DATE OF DOCUMENT. PHYSICAL EXAMINATION RESULT	8 digits, date
10	HS Code <i>Kode HS</i>	✓			HS Code (input, optional)	EXAM_HS CODE.CONTROL IMPLEMENTA- TION	10 digits, numeric
11	Importer/ Exporter/ Excise Company <i>Importir/ Eksportir/ Pengusaha Barang Kena Cukai</i>	✓			Grouping title (no repeat)	—	—
12	NPWP Type <i>Tipe NPWP</i>		✓		Type of NPWP Option : • 12 digits • 10 digits (input, optional)	idtype_of.BASIC INFORMATION	1 digit, numeric
13	NPWP <i>NPWP</i>		✓		Tax Payer Code Number of the importer/exporter/excise company (input, optional)	ID NUMBER. BASIC INFORMATION	12 char, alpha-numeric
14	Name <i>Nama</i>		✓		Name of the importer/exporter/excise company (input, optional)	NAME.BASIC INFORMATION	40 char, alpha-numeric
15	Street <i>Jalan</i>		✓		Street name of the importer/exporter/excise company (input, optional)	STREET.BASIC INFORMATION	100 char, alpha-numeric
16	City <i>Kota</i>		✓		City of the importer/exporter/excise company (input, optional)	CITY.BASIC INFORMATION	30 char, alpha-numeric
17	Postal Code <i>Kode Pos</i>		✓		Postal code of the importer/exporter/excise company (input, optional)	POSTAL CODE.BASIC INFORMATION	5 char, alpha-numeric

Table 5.24-5: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Window))(3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
18	Telephone Number <i>Nomor Telephon</i>		✓		Telephone number of importer/exporter/excise company (input, optional)	PHONE NUMBER.BASIC INFORMATION	12 char, alpha-numeric
19	Customs Broker <i>PPJK</i>	✓			Grouping title (no repeat)	—	—
20	NPWP Type <i>Tipe NPWP</i>		✓		Type of NPWP Option : • 12 digits • 10 digits (input, optional)	idtype_of.BASIC INFORMATION	1 digit, numeric
21	NPWP <i>NPWP</i>		✓		Tax Payer Code Number of the customs broker (input, optional)	ID NUMBER.BASIC INFORMATION	12 char, alpha-numeric
22	Name <i>Nama</i>		✓		Name of the customs broker (input, optional)	NAME.BASIC INFORMATION	40 char, alpha-numeric
23	Street <i>Jalan</i>		✓		Street name of the customs broker (input, optional)	STREET.BASIC INFORMATION	100 char, alpha-numeric
24	City <i>Kota</i>		✓		City of the customs broker (input, optional)	CITY.BASIC INFORMATION	30 char, alpha-numeric
25	Postal Code <i>Kode Pos</i>		✓		Postal code of the customs broker (input, optional)	POSTAL CODE.BASIC INFORMATION	5 char, alpha-numeric
26	Telephone Number <i>Nomor Telephon</i>		✓		Telephone number of the customs broker (input, optional)	PHONE NUMBER.BASIC INFORMATION	12 char, alpha-numeric

**Table 5.24-6: Input Check List(Physical Examination Result Retrieval
(Retrieval Window))**

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Document number	Must have full length.	E0000015	—
2	Date of Document	Must be past date including today.	E0000010	—
3	NPWP	Must have full length according to NPWP Type or use partial string match..	E0000018	—
4	NPWP	Must start with "0" when NPWP is 12 digits or use partial string match.	E0000018	—
5	NPWP	Must be numeric or use partial string match.	E0000018	—

Table 5.24-7: List of Items (Window Name: Physical Examination Result Retrieval (List Retrieval Window))(1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	NPWP <i>NPWP</i>	✓			Tax Payer Code Number ber of the company (output, optional)	ID NUMBER.BASIC INFORMATION	12 char, alpha-numeric
2	Name <i>Nama</i>	✓			Name of the company (output, optional)	NAME.BASIC INFORMATION	40 char, alpha-numeric
3	Street <i>Jalan</i>	✓			Street name of the company (output, optional)	STREET.BASIC INFORMATION	100 char, alpha-numeric
4	City <i>Kota</i>	✓			City of the company (output, optional)	CITY.BASIC INFORMATION	30 char, alpha-numeric
5	Postal Code <i>Kode Pos</i>	✓			Postal code of the company (output, optional)	POSTAL CODE.BASIC INFORMATION	5 char, alpha-numeric
6	Telephone Number <i>Nomor Telephon</i>	✓			Telephone number of the company (output, optional)	PHONE NUMBER.BASIC INFORMATION	12 char, alpha-numeric
7	HS Code <i>Kode HS</i>	✓			HS Code (output, optional)	EXAM_HS CODE.CONTROL IMPLEMENTATION	10 digits, numeric
8	Office Name <i>Nama Kantor</i>	✓			Office name where the document was issued (output, optional)	NAME.DJBC OFFICE	40 char, alpha-numeric
9	Kind of Document <i>Jenis Dokumen</i>	✓			Kind of document Option : • PIB • PIBT • PEB • Excise document (output, optional)	docorig_of. PHYSICAL EXAMINATION RESULT	30 char, alpha-numeric
10	Document Number <i>Nomor Dokumen</i>	✓			Document number (PIB no., PEB no., CK no. and so on) (output, optional)	DOCUMENT NUMBER. PHYSICAL EXAMINATION RESULT	10 char, alpha-numeric

Table 5.24-7: List of Items (Window Name: Physical Examination Result Retrieval (List Retrieval Window))(2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
11	Date of Document (DDMM YYYY) <i>Tanggal Dokumen (DDMM YYYY)</i>	✓			Date of document. (Date of PIB, PEB, and so on) (output, optional)	DATE OF DOCUMENT. PHYSICAL EXAMINATION RESULT	8 digits, date
12	Excel File Name <i>Nama File Excel</i>	✓			File name of MS-Excel that will be exported Physical Examination Result records	—	30 char, alpha-numeric

Physical Examination Result Retrieval Page 1 of 3

Office Name: _____ Document Number: _____ (DDMMYYYY)
 Kind of Document: _____ Date of Document: _____
 Date of Examination: _____ (DDMMYYYY) Percentage: _____
 Examination Place: _____

Examiner

Number of Civil Servant Name _____

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: _____ (DDMMYYYY)

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

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Figure 5.24-3: Window Layout for Physical Examination Result Retrieval (Retrieval Result Window 1)(1/4)

Physical Examination Result Retrieval

Physical Examination Result Retrieval Page 2 of 3

Importer/Exporter/Excise Company NPWP Type: 12 digits 10 digits

NPWP: _____

Name: _____

Street: _____

City: _____

Postal Code: _____

Telephone Number: _____

Customs Broker NPWP Type: 12 digits 10 digits

NPWP: _____

Name: _____

Street: _____

City: _____

Postal Code: _____

Telephone Number: _____

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Figure 5.24-3: Window Layout for Physical Examination Result Retrieval (Retrieval Result Window 1)(2/4)

Physical Examination Result Retrieval
 Retrieval Result Window
 12 DEC 98
 Page 3 of 5

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

Goods List

Serial Number	FIS Code Declared	Kind of Goods Declared	Brand Declared

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Figure 5.24-3: Window Layout for Physical Examination Result Retrieval (Retrieval Result Window 1)(3/4)

Physical Examination Result Retrieval
 Retrieval Result Window
 18 DEC 09
 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	Declared Mark	Examined Type	Examined Mark
<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	Brand Declared	Size Declared	Select
<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"/>

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Figure 5.24-3: Window Layout for Physical Examination Result Retrieval (Retrieval Result Window 1)(4/4)