

Table 5.24-8: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Result 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 (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 5.24-8: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Result 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 Tambah</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 5.24-8: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Result 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 <i>Sejarah</i>	✓			Grouping title for history of this record (no repeat)	—	—
20	Last Operator <i>Pengguna Terkini</i>		✓		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 <i>Catatan</i>		✓		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	800 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 5.24-8: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Result 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 5.24-8: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Result 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 5.24-8: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Result 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 5.24-8: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Result 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>		✓		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 5.24-8: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Result 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 Retrieval

Retrieval Result Window 2

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: _____

Violation Type: Correct Incorrect

Explanation: _____

Ok Cancel Previous Page Next page

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

Table 5.24-9: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Result 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 5.24-9: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Result 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 Pemeriksaan</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 5.24-9: List of Items (Window Name: Physical Examination Result Retrieval (Retrieval Result 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)	exametry_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

Summary Report of Physical Examination Result by Office

Period
 Office
 List of

No.	Document		NI/NHI		Importer/Exporter/Excise Company		Customs Broker		Container Number	Examination			
	Kind	No.	Date	No.	Date	Name	NPWP	Name		NPWP	Examiner	Percentage	Place
6	8	9	10	12	13	15	16	18	19	20	23	24	25
6	8	9	10	12	13	15	16	18	19	20	23	24	25
6	8	9	10	12	13	15	16	18	19	20	23	24	25
6	8	9	10	12	13	15	16	18	19	20	23	24	25

Officer
 User-ID

Figure 5.24-5: Report Layout for Summary Report of Physical Examination Result by Office

Table 5.24-10: List of Items
(Report Name: Summary Report of Physical Examination Result by Office)(1/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Summary Report of Physical Examination Result by Office <i>Ringkasan Laporan Hasil Pemeriksaan Phisik per Kantor</i>	✓			Grouping title for report (output, mandatory)	---	---
2	Period <i>Periode</i>	✓			Period of report (output, mandatory)	---	---
3	Office <i>Kantor</i>	✓			Office name where the document was issued (output, mandatory)	NAME.DJBC OFFICE	40 char, alpha-numeric
4	List of <i>Daftar</i>		✓		Kind of document of this report Option : • Import • Export • Excise • NI • NHI • NI/NHI (output, optional)	• docorig_of. PHYSICAL EXAMINATIO N RESULT • FLAG NI/NHI	10 char, alpha-numeric
5	Detail List <i>Detail tabel</i>	✓			Grouping Title (repeat)	---	---
6	No. <i>Nomor</i>		✓		Sequential number (output)	---	3 digits, numeric
7	Document <i>Dokumen</i>		✓		Grouping title for Document (no repeat)	---	---
8	Kind <i>Jenis</i>			✓	Name of document (output, mandatory)	docorig_of. PHYSICAL EXAMINATION RESULT	30 char, alpha-numeric
9	No. <i>Nomor</i>			✓	Document number (PIB no., PEB no., CK no. and so on) (output, mandatory)	DOCUMENT NUMBER. PHYSICAL EXAMINATION RESULT	10 char, alpha-numeric

Table 5.24-10: List of Items
(Report Name: Summary Report of Physical Examination Result by Office)(2/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
10	Date <i>Tanggal</i>			✓	Date of document. (Date of PIB, PEB, and so on) (output, mandatory)	DATE OF DOCUMENT. PHYSICAL EXAMINATION RESULT	8 digits, date
11	NI/NHI <i>NI/NHI</i>		✓		Grouping title for NI/NHI (repeat)	—	—
12	No. <i>Nomor</i>			✓	NI/NHI number as basic physical examination (output, optional)	NI/NHI NUMBER.NI/NHI	26 char, alpha-numeric
13	Date <i>Tanggal</i>			✓	Date of NI/NHI as basic physical examination (output, optional)	DATE OF NI/NHI.NI/NHI	8 digits, date
14	Importer/ Exporter/ Excise Company <i>Importir/ Eksportir/ Pengusaha Cukai</i>		✓		Grouping title for the importer/ exporter/excise company (no repeat)	—	—
15	Name <i>Nama</i>			✓	Name of the importer/exporter/ excise company (output, mandatory)	NAME.BASIC INFORMATION	40 char, alpha-numeric
16	NPWP <i>NPWP</i>			✓	Tax Payer Code Number of the importer/exporter/excise company (output, mandatory)	ID NUMBER.BASIC INFORMATION	12 char, alpha-numeric
17	Customs Broker <i>PPJK</i>		✓		Grouping title for the customs broker (no repeat)	—	—
18	Name <i>Nama</i>			✓	Name of the customs broker (output, mandatory when document is PIB or PEB)	NAME.BASIC INFORMATION	40 char, alpha-numeric
19	NPWP <i>NPWP</i>			✓	Tax Payer Code Number of the customs broker (output, mandatory when document is PIB or PEB)	ID NUMBER.BASIC INFORMATION	12 char, alpha-numeric

Table 5.24-10: List of Items
(Report Name: Summary Report of Physical Examination Result by Office)(3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
20	Container Number <i>Nomor Kontener</i>		✓		Container number (output, optional)	CONTAINER NUMBER. CONTAINER HAS BEEN CONDUCTED	11 char, alpha-numeric
21	Examination <i>Pemeriksaan</i>		✓		Grouping Title (no repeat)	—	—
22	Examiner <i>Pemeriksa</i>			✓	Name of examiner (output, the first record is mandatory)	NAME.DJBC OFFICER	30 char, alpha-numeric
23	Percentage <i>Prosentase</i>			✓	Percentage of physical examination (output, mandatory)	percentage_of. PHYSICAL EXAMINATION RESULT	10 char, alpha-numeric
24	Place <i>Lokasi</i>			✓	Name of place where examination was done (output, optional)	EXAMINATION PLACE. PHYSICAL EXAMINATION RESULT	30 char, alpha-numeric
25	Conclusion <i>Kesimpulan</i>			✓	Conclusion of examination result (output, mandatory)	conclusion_of. PHYSICAL EXAMINATION RESULT	20 char, alpha-numeric
26	Officer <i>Pelaksana</i>	✓			Grouping title (no repeat)	—	—
27	User-ID <i>ID Pengguna</i>		✓		User-ID of official who print this report (output, optional)	—	6 char, alpha-numeric

Report code: RP064020

Report of Physical Examination Result

Date: 99/99/9999

Page: 999/999

Office

NI/NHI No.

Date of NI/NHI

Kind of Document

Document No.

Date of Document

Name of the Company

NPWP

Name of the Customs Broker

NPWP

Examiner

Examination Place

Date of Examination

Percentage

Container Number

No.	Declared Goods Information										Examination Result					Violation					
	HS Code	Kind of Goods	Goods Condition	Brand	Type	Size	Country of Origin	Net Weight	Number of goods	Unit	HS Code	Kind of Goods	Goods Condition	Brand	Type		Size	Country of Origin	Net Weight	Number of goods	Unit
20	22	23	24	25	26	27	28	29	30	31	33	34	35	36	37	38	39	40	41	42	43
20	22	23	24	25	26	27	28	29	30	31	33	34	35	36	37	38	39	40	41	42	43
20	22	23	24	25	26	27	28	29	30	31	33	34	35	36	37	38	39	40	41	42	43
20	22	23	24	25	26	27	28	29	30	31	33	34	35	36	37	38	39	40	41	42	43

Number of Packages Declared

Number of Packages Examined

Officer

User-ID

Figure 5.24-6: Report Layout for Report of Physical Examination Result

Table 5.24-11: List of Items
(Report Name: Report of Physical Examination Result)(1/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Office <i>Kantor</i>	✓			Office name where the document was issued (output, mandatory)	NAME.DJBC OFFICE	40 char, alpha-numeric
2	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
3	Date of NI/NHI <i>Tanggal NI/NHI</i>	✓			Date of NI/NHI as basic physical examination (output, optional)	DATE OF NI/NHI.NI/NHI	8 digits, date
4	Kind of Document <i>Jenis Dokumen</i>	✓			Name of document (output, mandatory)	docorig_of. PHYSICAL EXAMINATION RESULT	30 char, alpha-numeric
5	Document No. <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
6	Date of Document <i>Tanggal Dokumen</i>	✓			Date of document. (Date of PIB, PEB, and so on) (output, mandatory)	DATE OF DOCUMENT. PHYSICAL EXAMINATION RESULT	8 digits, date
7	Name of the Company <i>Nama Perusahaan</i>	✓			Name of the importer/exporter/ excise company (output, mandatory)	NAME.BASIC INFORMATION	40 char, alpha-numeric
8	NPWP <i>NPWP</i>	✓			Tax Payer Code Number of the importer/exporter/excise company	ID NUMBER.BASIC INFORMATION	12 char, alpha-numeric
9	Name of the Customs Broker <i>Nama Pemberitahu</i>	✓			Name of the customs broker (output, mandatory when document is PIB or PEB)	NAME.BASIC INFORMATION	40 char, alpha-numeric
10	NPWP <i>NPWP</i>	✓			Tax Payer Code Number of the customs broker (output, mandatory when document is PIB or PEB)	ID NUMBER.BASIC INFORMATION	12 char, alpha-numeric
11	Examiner <i>Pemeriksa</i>	✓			Grouping Title (repeat)	—	—

Table 5.24-11: List of Items
(Report Name: Report of Physical Examination Result)(2/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
12	Name <i>Nama</i>		✓		Name of examiner (output, the first record is mandatory)	NAME.DJBC OFFICER	30 char, alpha- numeric
13	Examination Place <i>Lokasi Pemeriksaan</i>	✓			Name of place where examination was done (output, option)	EXAMINATION PLACE. PHYSICAL EXAMINATION RESULT	30 char, alpha- numeric
14	Date of Examination <i>Tanggal Pemeriksaan</i>	✓			Date of physical examination (output, mandatory)	EXAMINATION DATE. PHYSICAL EXAMINATION RESULT	8 digits, date
15	Percentage <i>Prosentase</i>	✓			Percentage of physical examination (output, mandatory)	percentage_of. PHYSICAL EXAMINATION RESULT	10 char, alpha- numeric
16	Container <i>Kontener</i>	✓			Grouping Title (repeat)	—	—
17	Container Number <i>Nomor Kontener</i>		✓		Container number (output, optional)	CONTAINER NUMBER. CONTAINER HAS BEEN CONDUCTED	11 char, alpha- numeric
18	Detail List <i>Detail tabel</i>	✓			Grouping Title (repeat)	—	—
19	No. <i>Nomor</i>		✓		Sequential number (output)	—	3 digits, numeric
20	Declared Goods Information <i>Diberi- tahukan</i>		✓		Grouping title for description of goods based on declaration (no repeat)	—	—
21	HS Code <i>Kode HS</i>			✓	HS Code (output, mandatory)	DECL_HS CODE.CONTROL IMPLEMENTA- TION	10 digits, numeric
22	Kind of Goods <i>Jenis Barang</i>			✓	Kind of goods (output, mandatory)	DECL_KIND OF GOOD.CONTROL IMPLEMENTA- TION	100 char, alpha- numeric

Table 5.24-11: List of Items
(Report Name: Report of Physical Examination Result)(3/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
23	Goods Condition <i>Keadaan Barang</i>			✓	Goods condition (output, optional)	DECL_GOODS CONDITION. CONTROL IMPLEMENTATION	5 char, alpha-numeric
24	Brand <i>Merek</i>			✓	Brand of goods (output, optional)	DECL_BRAND OF GOOD.CONTROL IMPLEMENTATION	30 char, alpha-numeric
25	Type <i>Tipe</i>			✓	Type of goods (output, optional)	DECL_TYPE OF GOOD.CONTROL IMPLEMENTATION	30 char, alpha-numeric
26	Size <i>Ukuran</i>			✓	Size of goods (output, optional)	DECL_SIZE OF GOOD.CONTROL IMPLEMENTATION	30 char, alpha-numeric
27	Country of Origin <i>Negara Asal</i>			✓	Country of origin (output, optional)	declctry_of. CONTROL IMPLEMENTATION	30 char, alpha-numeric
28	Net Weight <i>Berat Bersih</i>			✓	Net weight of goods (output, optional)	DECL_NETWEIGHT. CONTROL IMPLEMENTATION	20 char, alpha-numeric
29	Number of Goods <i>Jumlah</i>			✓	Number of goods (output, optional)	DECL_NUMBER OF GOOD.CONTROL IMPLEMENTATION	16(12,4) digits, decimal
30	Unit <i>Uraian Satuan Barang</i>			✓	Unit of goods (output, optional)	declgood_of. CONTROL IMPLEMENTATION	20 char, alpha-numeric
31	Examination Result <i>Hasil Pemeriksaan</i>		✓		Grouping title for Physical Examination Result (no repeat)	—	—
32	HS Code <i>Kode HS</i>			✓	HS Code (output, optional)	EXAM_HS CODE.CONTROL IMPLEMENTATION	10 digits, numeric

Table 5.24-11: List of Items
(Report Name: Report of Physical Examination Result)(4/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
33	Kind of Goods <i>Jenis Barang</i>			✓	Kind of goods (output, mandatory)	EXAM_KIND OF GOOD.CONTROL IMPLEMENTATION	100 char, alpha-numeric
34	Condition <i>Kedaaan Barang</i>			✓	Goods condition (output, optional)	EXAM_GOODS CONDITION.CONTROL IMPLEMENTATION	1 char, alpha-numeric
35	Brand <i>Merek</i>			✓	Brand of goods (output, optional)	EXAM_BRAND OF GOOD.CONTROL IMPLEMENTATION	30 char, alpha-numeric
36	Type <i>Tipe</i>			✓	Type of goods (output, optional)	EXAM_TYPE OF GOOD.CONTROL IMPLEMENTATION	30 char, alpha-numeric
37	Size <i>Ukuran</i>			✓	Size of goods (output, optional)	EXAM_SIZE OF GOOD.CONTROL IMPLEMENTATION	30 char, alpha-numeric
38	Country of Origin <i>Negara Asal</i>			✓	Country of origin (output, optional)	examctry_of.CONTROL IMPLEMENTATION	30 char, alpha-numeric
39	Net Weight <i>Berat Bersih</i>			✓	Net weight of goods (output, optional)	EXAM_NETWEIGHT.CONTROL IMPLEMENTATION	20 char, alpha-numeric
40	Number of Goods <i>Jumlah</i>			✓	Number of goods (output, optional)	EXAM_NUMBER OF GOOD.CONTROL IMPLEMENTATION	16(12,4) digits, decimal
41	Unit <i>Uraian Satuan Barang</i>			✓	Unit of goods (output, optional)	examgood_of.CONTROL IMPLEMENTATION	20 char, alpha-numeric
42	Violation <i>Pelanggaran</i>		✓		Type of violation (output, optional)	violcode_of.CONTROL IMPLEMENTATION	30 char, alpha-numeric

Table 5.24-11: List of Items
(Report Name: Report of Physical Examination Result)(5/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
43	Number of Packages <i>Jumlah Koli</i>	✓			Grouping title for Package (no repeat)	—	—
44	Declared <i>Diberitahu-kan</i>		✓		Number of declared packages (output, optional)	DECL_NUMBER OF PACKAGE (TORAL). PHYSICAL EXAMINATION RESULT	3 digits, numeric
45	Examined <i>Kedapatan</i>		✓		Number of examined packages (output, optional)	EXAM_NUMBER OF PACKAGE (TOTAL). PHYSICAL EXAMINATION RESULT	3 digits, numeric
46	Officer <i>Pelaksana</i>	✓			Grouping title (no repeat)	—	—
47	User-ID <i>ID Pengguna</i>		✓		User-ID of official who print this report (output, optional)	—	6 char, alpha-numeric

Table 5.24-12: List of Items
(Report Name: Excel Worksheet for Physical Examination Result)(1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	HS Code <i>Kode HS</i>	✓			HS Code (output, mandatory)	EXAM_HS CODE.CONTROL IMPLEMENTA- TION	10 digits, numeric
2	Kind of Goods <i>Jenis barang</i>	✓			Kind of goods (output, mandatory)	EXAM_KIND OF GOOD.CONTROL IMPLEMENTA- TION	100 char, alpha- numeric
3	Country of Origin <i>Uraian negara asal</i>	✓			Country of origin (output, optional)	exametry_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric
4	NPWP <i>NPWP</i>	✓			Tax Payer Code Number of the importer/exporter/excise company (output, mandatory)	ID NUMBER. BASIC INFORMATION	12 char, alpha- numeric
5	Name <i>Nama</i>	✓			Name of the importer/exporter/ excise company (output, mandatory)	NAME.BASIC INFORMATION	40 char, alpha- numeric
6	Date of Examination <i>Tanggal pemeriksaan</i>	✓			Date of physical examination (output, mandatory)	EXAMINATION DATE. PHYSICAL EXAMINATION RESULT	8 digits, date
7	Office Name <i>Nama Kantor</i>	✓			Office name where the document was issued (output, mandatory)	NAME.DJBC OFFICE	40 char, alpha- numeric

Table 5.24-12: List of Items
(Report Name: Excel Worksheet for Physical Examination Result)(2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
8	Suggestion <i>Usul</i>	✓			Suggestion to be submitted (output, optional)	<ul style="list-style-type: none"> • ADDITIONAL PAYMENT FLAG. PHYSICAL EXAMINATION RESULT • FINE FLAG. PHYSICAL EXAMINATION RESULT • INVESTIGATE. PHYSICAL EXAMINATION RESULT • VERIFY/ AUDIT. PHYSICAL EXAMINATION RESULT 	32 char, alpha- numeric
9	Violation Type <i>Type pelanggaran</i>	✓			Type of violation (output, optional)	violcode_of. CONTROL IMPLEMENTA- TION	30 char, alpha- numeric

5.25 Personal Violation Registration

Volume II Figure 2.5.2-26 and Table 2.5.2-26 show the outline of Personal Violation 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
 - i) Input

Read inputted data from Retrieval Window. Table 5.25-5 shows of data items on the window
 - ii) Input check

Check if all mandatory items, then check value of inputted data following Table 5.25-6.
 - iii) Retrieval

Following the condition below data will be retrieved to the window.

 - a) Check ID Number from Basic information for personal common information, If ID Number does not exist retrieve Registration Window 1 for violator data input.
 - b) And if ID Number exist retrieve data on Registration Window 1 and ask for input on Registration Window 2.
 - 2) Registration of Personal Violation
 - i) Input

Read inputted data from Registration Window 1. Table 5.25-7 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 5.25-8.
 - 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 5.25-1 shows list and location of codes to be used.

Table 5.25-1: List of codes

Code	Location of Table	Note
Identity Type code	Client	—
Country code	Client	Used for Issue Country & Country of Birth
Gender code	Client	—
Postal Code	Client	—
Hair Type code	Client	—
Hair color code	Client	—
Skin color code	Client	—
Eyes color code	Client	—

3) Registration of Violation Information

i) Input

Read inputted data from Registration Window 2. Table 5.25-9 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 5.25-10.

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 5.25-2 shows list and location of codes to be used.

Table 5.25-2: List of codes

Code	Location of Table	Note
DJBC Office code	Client	—
Type of violation code	Client	—
Country code	Client	Used for Country of origin & Country of destination
Country of destination	Client	—
Detection Methods code	Client	—
Information sources code	Client	—
Case settlement code	Client	—
Case status code	Client	—

4) Registration of Relation Information

i) Input

Read inputted data from Registration Window 3. Table 5.25-11 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 5.25-12.

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 5.25-3 shows list and location of codes to be used.

Table 5.25-3: List of codes

Code	Location of Table	Note
NPWP Type code	Client	---
Postal Code	Client	---
Identity Type code	Client	---

5) Registration

i) Confirmation

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

ii) Registration

Register inputted data into the Personal information and Violation databases, also register Relational violation table and record users who operate this process.

iii) Output

Display a normal message. (Message ID;N0000002)

• Window Design

- Retrieval Window Figure 5.25-1
- Registration Window 1 Figure 5.25-2
- Registration Window 2 Figure 5.25-3
- Registration Window 3 Figure 5.25-4

• Error Procedure

Errors during the input will displayed according to the following Table 5.25-4.

Table 5.25-4: Error Procedure

Case	Error Contents	Message ID	Note
1)-ii, 2)-iii, 3)-ii	An error is detected at Input Check.	See Table 5.6-4 and 5.6-6	—
2)-iv, 3)-iii	SQL returned an error code.	E0000001	Fill in the blank part of the message text with the error code.
2)-iv, 3)-ii	The code to be retrieved at Code Retrieval does not exist in the code table.	E0000008	—
2)-iii, 3)-ii	The date entered is future date	E0000010	—
2)-iii, 3)-ii	There are one or more mandatory items which have not been inputted.	E0000007	—

- Note

For details of each message, see Volume II 1.4.

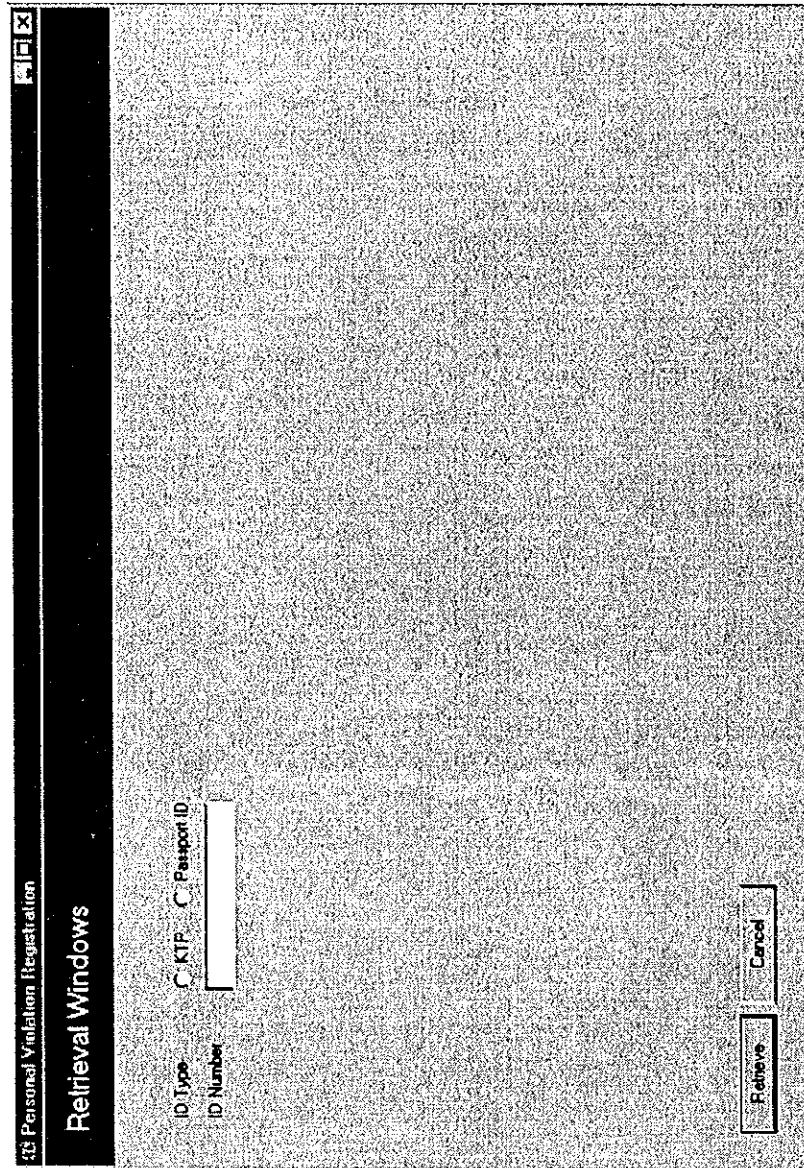


Figure 5.25-1: Window Layout for Personal Violation Registration (Retrieval Window)

Table 5.25-5: List of Items
(Window Name: Personal Violation – Registration (Retrieval Window))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	ID Type <i>Jenis tanda pengenal</i>	✓			Identity type of a company or a person. <ul style="list-style-type: none"> • NPWP (12 digits) • NPWP (10 digits) • Passport Number • KTP • Others <input type="checkbox"/> (input, mandatory)	idtype_of. BASIC INFORMATION	1 char, Alpha- numeric
2	ID Number <i>Tanda pengenal / nomor</i>	✓			Identity number of a company or a person <input type="checkbox"/> (input, mandatory)	ID NUMBER. BASIC INFORMATION	20 char, Alpha- numeric

Table 5.25-6: Input Check List
(Window name: Personal Violation Registration (Retrieval Window))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	ID Number	Must have 5 digit characters or more	E0000015	—

Personal Violation Registration

Registration Windows 1

Personal Violator Information

KIP Passport ID

ID Number: Gender: Male Female

Issue Country: Date Of Birth: (DDMMYY)

Name: County Of Birth:

Alias: Job:

Nationality:

Address

Street:

City:

Postal Code:

Phone Number:

Fax Number:

State / Province:

Country:

Characteristics

Hair Type:

Hair Color:

Skin Color:

Eyes Color:

Weight:

Height:

Special Marks:

Figure 5.25-2: Window Layout for Personal Violation Registration (Registration Window 1)

Table 5.25-7: List of Items
(Window Name: Personal Violation Registration (Registration Window 1))(1/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Personal Violator Information <i>Identitas pelanggar</i>	✓			Information about the violator (No repeat)	(Group title)	
2	ID Type <i>Jenis tanda pengenal</i>		✓		Identity type of a company or a person <ul style="list-style-type: none"> • NPWP (12 digits) • NPWP (10 digits) • Passport Number • KTP • Others (output)	idtype_of. BASIC INFORMATION	1 char, Alpha-numeric
3	ID Number <i>Tanda pengenal / nomor</i>		✓		Identity number of a company or a person (output)	ID NUMBER. BASIC INFORMATION	20 char, Alpha-numeric
4	Issues Country <i>Negara yang mengeluarkan tanda pengenal</i>		✓		Country who generate the identity card (input/output, optional)	issuctry_of. BASIC INFORMATION	25 char, Alpha-numeric
5	Name <i>Nama</i>		✓		Name of violator (input/output, optional)	NAME. BASIC INFORMATION	45 char, Alpha-numeric
6	Alias <i>Alias</i>		✓		Nickname, or other names of violator (input/output, optional)	ALIAS. PERSONAL COMMON INFORMATION	45 char, Alpha-numeric
7	Gender <i>Jenis Kelamin</i>		✓		Gender of the violator (input/output, optional)	GENDER. PERSONAL COMMON INFORMATION	1 char, Alpha-numeric
8	Date of Birth (DDMM YYYY) <i>Tanggal Lahir (DDMM YYYY)</i>		✓		The date of birth (input/output, optional)	DATE OF BIRTH. PERSONAL COMMON INFORMATION	8 char, Alpha-numeric
9	Country of Birth <i>Tempat lahir</i>		✓		Country where violator born (input/output, optional)	birtetry_of. PERSONAL COMMON INFORMATION	25 char, Alpha-numeric

Table 5.25-7: List of Items
(Window Name: Personal Violation Registration (Registration Window 1))(2/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
10	Job <i>Pekerjaan</i>		✓		Job of the violator (input/output, optional)	JOB. PERSONAL COMMON INFORMATION	25 char, Alpha- numeric
11	Nationality <i>Warga- negara</i>		✓		Citizens of a country (input/output, optional)	national_of. PERSONAL COMMON INFORMATION	25 char, Alpha- numeric
12	Address <i>Alamat</i>		✓		Address of violator (No repeat)	— (Group title)	—
13	Street <i>Nama Jalan</i>			✓	Street name of violator address (input/output, mandatory)	STREET.BASIC INFORMATION	100 char, Alpha- numeric
14	City <i>Nama kota</i>			✓	City name of violator address (input/output, optional)	CITY.BASIC INFORMATION	30 char, Alpha- numeric
15	Postal Code <i>Kode pos</i>			✓	Postal code of violator address (input/output, optional)	POSTAL CODE. BASIC INFORMATION	8 char, Alpha- numeric
16	Phone Number <i>Nomor Telephone</i>			✓	Telephone number of violator address (input/output, optional)	PHONE NUMBER. BASIC INFORMATION	12 char, Alpha- numeric
17	Fax Number <i>Nomor Fax</i>			✓	Fax number of violator address (input/output, optional)	FAX NUMBER. BASIC INFORMATION	12 char, Alpha- numeric
18	State/Provin ce <i>Propinsi</i>			✓	State or province of violator address (input/output, optional)	province_of.BASIC INFORMATION	25 char, Alpha- numeric
19	Country <i>Negara</i>			✓	Country of violator address (input/output, optional)	country_of.BASIC INFORMATION	25 char, Alpha- numeric
20	Characters <i>Ciri-ciri</i>		✓		Characters of violator (No repeat)	— (Group title)	—
21	Hair type <i>Jenis rambut</i>			✓	Type of hair (input/output, optional)	hairtype_of. PERSONAL COMMON INFORMATION	2 char, Alpha- numeric
22	Hair color <i>Warna rambut</i>			✓	Color of hair (input/output, optional)	haircolr_of. PERSONAL COMMON INFORMATION	1 char, Alpha- numeric
23	Skin color <i>Warna kulit</i>			✓	Color of skin (input/output, optional)	skincolr_of. PERSONAL COMMON INFORMATION	1 char, Alpha- numeric

Table 5.25-7: List of Items
(Window Name: Personal Violation Registration (Registration Window 1))(3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
24	Eyes color <i>Warna mata</i>			✓	Color of eyes (input/output, optional)	eyescolor_of. PERSONAL COMMON INFORMATION	1 char, Alpha- numeric
25	Weight <i>Berat badan</i>			✓	Weight of the violator (input/output, optional)	WEIGHT. PERSONAL COMMON INFORMATION	15 char, Alpha- numeric
26	Height <i>Tinggi badan</i>			✓	Tall, with meter measurement (input/output, optional)	HEIGHT. PERSONAL COMMON INFORMATION	15 char, Alpha- numeric
27	Special marks <i>Ciri khusus</i>			✓	Tatoos, scarf, or born marks (input/output, optional)	SPECIAL MARKS. PERSONAL COMMON INFORMATION	500 char, Alpha- numeric

Table 5.25-8: Input Check List
(Window name: Personal Violation Registration (Registration Window 1))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Date of Birth	Must be past date, including today	E0000010	—
2	Weight	Must be greater than 0	E0000015	—
3	Height	Must be greater than 0	E0000015	—

Personal Violation Registration

Registration Window 2

Violator Information

DJBC Office: [Dropdown] Detection Methods: [Dropdown]

Date of violation: [DDMMYYYY] Information Resources: [Dropdown]

Type of violation: [Dropdown] State of Financial loss: [Dropdown]

Means of transportation name: [Text] Case Settlement: [Dropdown]

Flight/Voyage/Plat Number: [Text] Date of case settlement: [DDMMYYYY]

Departure date: [DDMMYYYY] Date of Detention: [DDMMYYYY]

Arrival date: [DDMMYYYY] Amount of administrative fine: [Text]

Route: [Text]

Goods Description

Kind of goods	Type	Brand	Origin	Destination	Quantity	Unit	Size	Condition	Custom value
[Text]	[Text]	[Text]	[Dropdown]	[Dropdown]	[Text]	[Text]	[Text]	[Text]	[Text]
[Text]	[Text]	[Text]	[Dropdown]	[Dropdown]	[Text]	[Text]	[Text]	[Text]	[Text]
[Text]	[Text]	[Text]	[Dropdown]	[Dropdown]	[Text]	[Text]	[Text]	[Text]	[Text]

Modus Operandi: [Text Area]

Figure 5.25-3: Window Layout for Personal Violation Registration (Registration Window 2)

Table 5.25-9: List of Items
(Window Name: Personal Violation Registration (Registration Window 2)) (1/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Violation information <i>Informasi pelanggaran</i>	✓			Information about the violation No repeat	— (Group title)	—
2	DJBC Office <i>Kode kantor DJBC</i>		✓		The Customs service office who deliver violation information (input, mandatory)	violoffc_of. VIOLATION AND INVESTIGATION	6 char, Alpha-numeric
3	Date of Violation (DDMM YYYY) <i>Tanggal Pelanggaran (DDMM YYYY)</i>		✓		The date of the violation happened. (input, mandatory)	VIOLATION DATE. VIOLATION AND INVESTIGATION	8 char, date
4	Type of Violation <i>Tipe Pelanggaran</i>		✓		The Type of violation (input, mandatory)	violcode_of. VIOLATION AND INVESTIGATION	2 char, Alpha-numeric
5	Means of Transportation name <i>Sarana pengangkut</i>		✓		Transportation vehicle (input, optional)	TRANSPORTATION NAME. VIOLATION OF PASSENGER	15 char, Alpha-numeric
6	Flight/Voyage/Plat Number <i>Penerbangan/pelayaran/ Nomor Platt</i>		✓		Flight or Voyage and Plat Number (input, optional)	TRANSPORTATION NUMBER. VIOLATION OF PASSENGER	15 char, Alpha-numeric
7	Departure date (DDMM YYYY) <i>Tanggal keberangkatan (DDMM YYYY)</i>		✓		Date of departure (input, optional)	DEPARTURE DATE.VIOLATION AND INVESTIGATION	8 char, date

Table 5.25-9: List of Items
(Window Name: Personal Violation Registration (Registration Window 2)) (2/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
8	Arrival date (DDMM YYYY) <i>Tanggal Kedatangan (DDMM YYYY)</i>		✓		Date of arrival (input, optional)	ARRIVAL DATE. VIOLATION AND INVESTIGATION	8 char, Alpha- numeric
9	Route <i>Rute angkutan</i>		✓		The route of vehicle (input, optional)	ROUTE. VIOLATION AND INVESTIGATION	500 char, Alpha- numeric
10	Detection methods <i>Metode pendeteksi- an</i>		✓		Methods on detecting violation (input, optional)	dectmthd_of. VIOLATION AND INVESTIGATION	40 char, Alpha- numeric
11	Information resources <i>Sumber informasi</i>		✓		Resources where the information came from (input, optional)	srcinfo_of. VIOLATION AND INVESTIGATION	25 char, Alpha- numeric
12	State of financial loss <i>Kerugian Negara</i>		✓		The amount of loss for the government (input, optional)	STATE OF FINANCIAL LOSS.VIOLATION AND INVESTIGATION	15 digit, Numeric
13	Case settlement <i>Penyelesai- an</i>		✓		Information about Case settlement (input, optional)	casestlm_of.VIOLA TION AND INVESTIGATION	2 char, Alpha- numeric
14	Date of Case settlement (DDMM YYYY) <i>Tanggal penyelesai- an (DDMM YYYY)</i>		✓		The date of matter to overcome (input,mandatory)	SETTLEMENT DATE.VIOLATIO N AND INVESTIGATION	8 char, date
15	Date of detention (DDMM YYYY) <i>Tanggal penegahan (DDMM YYYY)</i>		✓		The date of detention (input,optional)	DETENTION DATE. VIOLATION AND INVESTIGATION	8 char, date

Table 5.25-9: List of Items
(Window Name: Personal Violation Registration (Registration Window 2)) (3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
16	Amount of administrative fine <i>Jumlah denda koreksi</i>		✓		The amount of administrative fine (input, optional)	AMOUNT OF ADMINISTRATIVE FINE. VIOLATION AND INVESTIGATION	14 digit, Numeric
17	Goods Description information <i>Informasi Tentang Barang</i>		✓		Information about the Goods (Repeat 3 times)	(Group title)	—
18	Kind of goods <i>Jenis barang</i>			✓	Kind of goods (input, optional)	KIND OF GOODS.VIOLATION GOODS	15 char, Alpha-numeric
19	Type <i>Tipe barang</i>			✓	Type of goods (input, optional)	TYPE OF GOODS.VIOLATION GOODS	15 char, Alpha-numeric
20	Brand <i>Merk barang</i>			✓	Brand of goods (input, optional)	BRAND.VIOLATION GOODS	20 char, Alpha-numeric
21	Origin <i>Negara asal</i>			✓	Origin country where the good are brought from (input, optional)	origctry_of.VIOLATION GOODS	25 char, Alpha-numeric
22	Destination <i>Negara tujuan</i>			✓	Destination country where the goods are bring to (input, optional)	destctry_of.VIOLATION GOODS	25 char, Alpha-numeric
23	Quantity <i>Jumlah barang</i>			✓	The amount of goods (input, optional)	QUANTITY.VIOLATION GOODS	12 digit Numeric
24	Unit <i>Satuan</i>			✓	Unit measurements (input, optional)	UNIT.VIOLATION GOODS	15 char, Alpha-numeric
25	Size <i>Ukuran</i>			✓	Size of Goods (input, optional)	SIZE.VIOLATION GOODS	15 char, Alpha-numeric
26	Condition <i>Keadaan</i>			✓	Condition of Goods (input, optional)	CONDITION.VIOLATION GOODS	25 char, Alpha-numeric
27	Customs Value <i>Nilai Pabean</i>			✓	Tax of Goods (input, optional)	CUSTOMS VALUE.VIOLATION GOODS	15 digit, numeric
28	Modus Operandi <i>Modus operandi</i>		✓		The modus operandi (input, optional)	MODUS OPERANDI.VIOLATION AND INVESTIGATION	500 char, Alpha-numeric

Table 5.25-10: Input Check List
(Window name: Personal Violation Registration (Registration Window 2))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Date of Violation	Must be past date, including today	E0000010	---
2	Departure date	Must be past date, including today	E0000010	---
3	Arrival date	Must be greater than or equal to Departure date	E0000014	---
4	Date of case settlement	Must be greater than or equal to Departure date	E0000014	---
5	Date of detention	Must be less than or equal to Date of violation	E0000014	---
6	Date of case brought to RO	Must be greater than or equal to Date of violation	E0000014	---
7	Date of case brought to court	Must be greater than or equal to Date of violation	E0000014	---
8	Start date of investigation	Must be greater than or equal to Date of violation	E0000014	---
9	Finished date of investigation	Must be greater than or equal to start date of investigation	E0000014	---

Personal Violation Registration

Registration Windows 3

Violation Information

NPWP Type: 12,000 10,000

NPWP:

Name:

Street:

City:

Postal Code:

Phone Number:

Fax Number:

Nationality:

Position:

Names Involved

ID Type	ID Number	Name	Street	City	Postal Code	Phone	Fax
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Remarks:

Figure 5.25-4: Window Layout for Personal Violation Registration (Registration Window 3)

Table 5.25-11: List of Items
(Window Name: Personal Violation Registration (Registration Window 3))(1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Violation information <i>Informasi pelanggaran</i>	✓			Information about the violation (No repeat)	— (Group title)	—
2	NPWP Type <i>Jenis NPWP</i>		✓		Type of NPWP (input, mandatory)	idtype_of. BASIC INFORMATION	1 char, Alpha- numeric
3	NPWP <i>No Pokok Wajib Pajak</i>		✓		Tax Payer Code Number (input, mandatory)	ID NUMBER. BASIC INFORMATION	12 char, Alpha- numeric
4	Name <i>Nama</i>			✓	Name of violator (input/output, optional)	NAME.BASIC INFORMATION	45 char, Alpha- numeric
5	Street <i>Nama Jalan</i>			✓	Street name of violator address (input/output, mandatory)	STREET.BASIC INFORMATION	100 char, Alpha- numeric
6	City <i>Nama kota</i>			✓	City name of violator address (input/output, optional)	CITY.BASIC INFORMATION	30 char, Alpha- numeric
7	Postal Code <i>Kode pos</i>			✓	Postal code of violator address (input/output, optional)	POSTAL CODE. BASIC INFORMATION	8 char, Alpha- numeric
8	Phone Number <i>Nomor Telephone</i>			✓	Telephone number of violator address (input/output, optional)	PHONE NUMBER. BASIC INFORMATION	12 char, Alpha- numeric
9	Fax Number <i>Nomor Fax</i>			✓	Fax number of violator address (input/output, optional)	FAX NUMBER. BASIC INFORMATION	12 char, Alpha- numeric
10	Nationality <i>Warga- negara</i>		✓		Citizens of a country (input/output, optional)	national_of. PERSONAL COMMON INFORMATION	25 char, Alpha- numeric
11	Position <i>Jabatan</i>		✓		Position on the company (input/output, optional)	POSITION.VIOLA TION OF PASSENGER	25 char, Alpha- numeric
12	Names Involved <i>Nama-nama yang terlibat</i>	✓			Names got involved on the violation. (Repeat 4 times)	— (Group title)	—

Table 5.25-11: List of Items
(Window Name: Personal Violation Registration (Registration Window 3))(2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
13	ID Type <i>Jenis tanda pengenal</i>		✓		Identity type of a company or a person <ul style="list-style-type: none"> • NPWP (12 digits) • NPWP (10 digits) • Passport Number • KTP • Others (input, mandatory)	idtype_of. VIOLATION RELATION	1 char, Alpha- numeric,
14	ID Number <i>Tanda pengenal / nomor</i>		✓		Identity number of a company or a person (input, mandatory)	ID NUMBER. VIOLATION RELATION	20 char, Alpha- numeric
15	Name <i>Nama</i>		✓		Name of violator (input/output, optional)	NAME.BASIC INFORMATION	45 char, Alpha- numeric
16	Street <i>Nama Jalan</i>		✓		Street name of violator address (input/output, mandatory)	STREET.BASIC INFORMATION	100 char, Alpha- numeric
17	City <i>Nama kota</i>		✓		City name of violator address (input/output, optional)	CITY.BASIC INFORMATION	30 char, Alpha- numeric
18	Postal Code <i>Kode pos</i>		✓		Postal code of violator address (input/output, optional)	POSTAL CODE. BASIC INFORMATION	8 char, Alpha- numeric
19	Phone <i>Nomor Telephone</i>		✓		Telephone number of violator address (input/output, optional)	PHONE NUMBER. BASIC INFORMATION	12 char, Alpha- numeric
20	Fax <i>Nomor Fax</i>		✓		Fax number of violator address (input/output, optional)	FAX NUMBER. BASIC INFORMATION	12 char, Alpha- numeric
21	Remarks <i>Catatan</i>	✓			Remarks on this records / information (output)	NOTES. VIOLATION AND INVESTIGATION	500 Char, Alpha- numeric

**Table 5.25-12: Input Check List
(Personal Violation Registration (Registration Window 3))**

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