

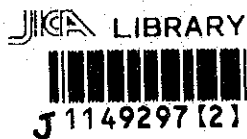
JAPAN INTERNATIONAL COOPERATION AGENCY (JICA)  
DIRECTORATE GENERAL OF CUSTOMS & EXCISE  
MINISTRY OF FINANCE  
REPUBLIC OF INDONESIA

**THE STUDY  
OF  
IMPROVEMENT OF CUSTOMS SYSTEM  
IN  
INDONESIA  
FINAL REPORT**

**VOLUME III CIS DETAIL APPLICATION  
DESIGN (3)**

**MARCH, 1999**

**NTT DATA CORPORATION**



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CR (2)
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# Final Report

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# CHAPTER 6 Verification & Audit Job Group

## 6.1 PIB Verification I Result Registration

Volume II Figure 2.6.2-2 and Table 2.6.2-2 show the outline of PIB Verification I Result Registration Process. As a result of System Design, the process is designed as below. Volume III Appendix A is referred to understand how to view figures and tables.

- Process Procedure

- 1) Retrieval of PIB Verification I Result

- i) Input

Read inputted data from Retrieval Window. Table 6.1-5 shows details of data items on the window.

- ii) Input Check

Check value of inputted data following Table 6.1-6.

- iii) Code Retrieval

Retrieve data from tables using the inputted codes. Edit and display the retrieved data into data fields corresponding to its code on the window. Table 6.1-1 shows list and location of codes to be used.

**Table 6.1-1: List of codes**

Code	Location of Table	Note
Office Code	Client	---
PIB Declaration No.	Server	Date of Customs Declaration is also necessary.

- iv) Retrieval

Retrieve data from the databases and code tables. Table names of the databases are shown in Table 6.1-7. Send retrieval request to PIB Header table to make sure the management number (Declared Office Code + Declared Date + PIB No.) does already exist. Send another retrieval request to PIB Verification I Result table to make sure the management number (Declared Office Code + Declared Date + PIB No.) does not exist.

- v) Output

Edit retrieved data and display Registration Window. Table 6.1-7 shows details of data items on the window.

## 2) Registration of PIB Verification I Result

### i) Input

Read inputted data from Registration Window. Table 6.1-7 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 6.1-8.

### iii) Code Retrieval

Retrieve data from tables using the inputted codes. Edit and display the retrieved data into data fields corresponding to its code on the window. Table 6.1-2 shows list and location of codes to be used.

**Table 6.1-2: List of codes**

Code	Location of Table	Note
Office Code	Client	---
Country of Origin	Client	---
Reason for Red Channel Determination	Client	The code refers to a specific description.
Motive on DNP	Client	The code refers to a specific description.
Method of Customs Value	Client	The code refers to a specific description.
NIP	Server	---
NPWP of Importer	Server	---
PIB Declaration No.	Server	Date of Customs Declaration is also necessary.

### iv) Confirmation

Display a response-requiring message. (Message ID;R0000001)

### v) Registration

Edit and register inputted data into the database. Table names of the database are shown in Table 6.1-7. Non-inputted data registration is also required as follows:

- Register importer NPWP number retrieved from PIB into the item, NPWP, in PIB Verification I Result table.
- Register Regional Office Code (the first 2 digits of service code) retrieved from transferred common parameter into the item, Regional Office Code, in PIB Verification I Result table.

Every time PIB Verification I Result is registered or updated, it will also update PIB Verification Statistical table. The procedure of updating the table is as follows:

- a) Retrieve record that matches inputted NPWP, Regional Office Code (the first 2 digits of the Service Office Code) and Month (the date used in server) from PIB Verification Result Statistical table.
- b) If required record does not exist, produce the record.
- c) Confirm the year of retrieved record is the present year. If the year of retrieved date is not the present year, clear the data of all items in that record and update the year to the present year before counting up.
- d) Count up each necessary item in the record.
- e) The count up method for PIB Verification Result Statistical is listed in Table 6.1-3.

**Table 6.1-3: Count Up Method for PIB Verification Result Statistical (1/4)**

No.	Item in PIB Verification Result Statistical	Count up regulation	Count up procedure
1	The amount of verified PIB	Count up every time PIB Verification I Result is registered.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
2	Not complied to manifest	Count up when NO is selected for the item, [Complied to manifest.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
3	Incorrect in filling document	Count up when NO is selected for the item, [Correctness of filling in PIB.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
4	Incomplete in filling document	Count up when NO is selected for the item, [Completeness of filling in PIB.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
5	Insufficient supporting document	Count up when NO is selected for the item, [Completeness of PIB supporting document.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
6	Doubt in Validity of supporting documents	Count up when NO is selected for the item, [Validity of PIB supporting document.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.

**Table 6.1-3: Count Up Method for PIB Verification Result Statistical (2/4)**

No.	Item in PIB Verification Result Statistical	Count up regulation	Count up procedure
7	Insufficient description of amount of price and type of goods	Count up when NO is selected for the item, [Completeness of quantity and type of goods.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
8	Incorrect HS classification	Count up when NO is selected for the item, [Correctness of HS classification.PIB Verification I Retrieval Summary], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
9	Incorrect tariff	Count up when NO is selected for the item, [Correctness of tariff quotation.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
10	Incorrect currency	Count up when NO is selected for the item, [Correctness of currency.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
11	Incorrect import duty	Count up when NO is selected for the item, [Correctness of import duty calculation.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
12	Disobey in commerce regulation	Count up when NO is selected for the item, [Compliance with commerce regulation.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
13	Unfair declaration of kind and amount of goods	Count up when NO is selected for the item, [Correctness of reported quantity and type of goods.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
14	Unfair declaration of customs value	Count up when NO is selected for the item, [Correctness of reported Customs Value.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
15	Doubt in validity of invoice	Count up when NO is selected for the item, [Validity of invoice.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.

**Table 6.1-3: Count Up Method for PIB Verification Result Statistical (3/4)**

No.	Item in PIB Verification Result Statistical	Count up regulation	Count up procedure
16	Insufficient invoice	Count up when NO is selected for the item, [Completeness of invoice.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
17	Additional Payment	Add up every time value is inputted in the item, [Additional Payment. PIB Verification I Retrieval Summary], in registration.	Count up by inputted number (add the inputted number) in PIB Verification Result Statistical.
18	Refund	Add up every time value is inputted in the item, [Refund.PIB Verification I Result], in registration.	Count up by inputted number (add the inputted number) in PIB Verification Result Statistical.
19	Red Channel PIB – with DNP	Count up when “Red” flag was selected in Channel Flag.PIB Process, and “Yes” is selected in Existence of DNP. PIB Verification I Result in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
20	No. of Red Channel PIB – with DNP and non compliance	Count up when “Red” flag was selected in Channel Flag.PIB Process, and “Red” flag was selected in Condition Flag. PIB Verification I Retrieval Summary, and also “Yes” is selected in Existence of DNP.PIB Verification I Result in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
21	Transaction Price	Count up when Transaction Price is selected for the item, [Method of Customs Value.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
22	Identical Goods Price	Count up when Identical Goods Price is selected for the item, [Method of Customs Value.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
23	Similar Goods Price	Count up when Similar Goods Price is selected for the item, [Method of Customs Value.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.

**Table 6.1-3: Count Up Method for PIB Verification Result Statistical (4/4)**

No.	Item in PIB Verification Result Statistical	Count up regulation	Count up procedure
24	Deductive Method	Count up when Deductive Method is selected for the item, [Method of Customs Value.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
25	Computative Method	Count up when Computative Method is selected for the item, [Method of Customs Value.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
26	DDKP	Count up when DDKP is selected for the item, [Method of Customs Value.PIB Verification I Result], in registration.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.

vi) Output

- a) Display a normal message. (Message ID;N0000002)
- b) Print out Instruction Note at the local printer if any value is inputted in either Additional Payment or Refund items. Table 6.1-9 shows details of data items on the Report. Make sure to get an approval (signature) from the Head of Regional Office after printing out the report.

- Window Layout / Report Layout

- Windows

- Retrieval Window Figure 6.1-1

- Registration Window Figure 6.1-2

- Report

- Instruction Note Figure 6.1-3

- Error Procedure

Display an error message following Table 6.1-4.

**Table 6.1-4: Error Procedure**

Case	Error Contents	Message ID	Note
1)-ii), 2)-ii)	An error is detected at Input Check.	See Table 6.1-4 and 6.1-6	—
1)-iv), 1)-v), 2)-v), 2)-vi)	SQL returned an error code.	E0000001	Fill in the blank part of the message text with the error code.
1)-iv)	The requested record does not exist.	E0000002	—
1)-iv)	The record to be registered already exists.	E0000003	—
2)-ii)	There are one or more mandatory items which have not been inputted.	E0000007	—
1)-iii), 2)-iii)	The code to be retrieved at Code Retrieval does not exist in the code table.	E0000008	—

- Restriction
  - Values can not be entered in both Additional Payment and Refund fields simultaneously.
  - Only one radio button should be able to be selected for one item.
  
- Note
  - For details of each message, see Volume II 1.4.
  - Retrieved data by codes are not registered in PIB Verification I Result database. Should the meaning of those codes are changed, the original corresponding data cannot be retrieved by PIB Verification I Result Retrieval.
  - Instruction note is printed out on the local printer automatically when the items “Additional Payment” or “Refund” is filled in.
  - The radio buttons are initially on “YES” or “Green” (Physical Examination Result only).
  - Nothing should be displayed in Combo Box initially.

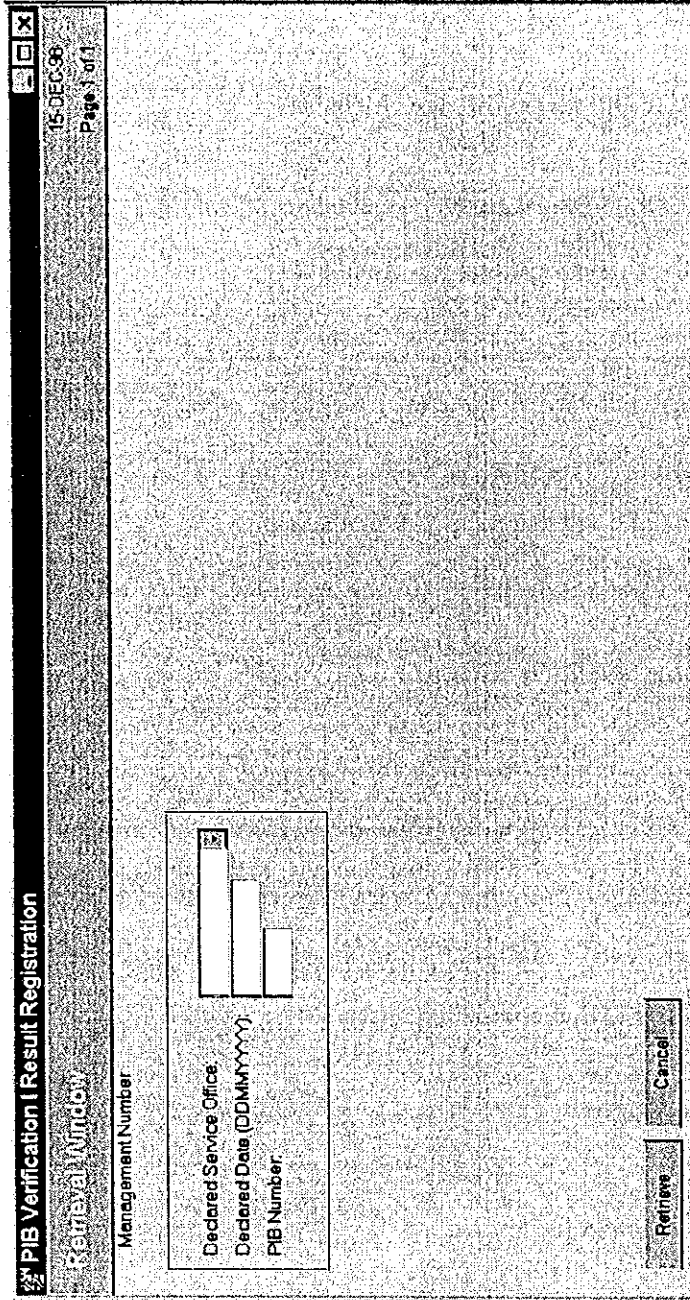


Figure 6.1-1: Window Layout for PIB Verification I Result Registration (Retrieval Window)



**Table 6.1-5: List of Items**  
**(Window Name: PIB Verification I Result Registration (Retrieval Window))**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Management Number <i>Nomor manajemen</i>	✓			Unique key (Input, Mandatory) (No repeat)	— (Group title)	—
2	Declared Service Office <i>KPBC tempat pemberitahuan</i>		✓		Office code of which PIB was declared. (Input, Mandatory)	CODE.DJBC OFFICE	40 digits, Numeric
3	Declared Date (DDMMYY YY) <i>Tanggal pemberitahuan (DDMMYY YY)</i>		✓		The date of PIB registered in CFRS (Input, Mandatory)	REGISTRATION DATE.PIB HEADER	8 digits, Date
4	PIB Number (Import Declaration Number) <i>Pemberitahuan Impor Barang (PIB) Nomor</i>		✓		PIB number (Input, Mandatory)	REGISTRATION NUMBER.PIB HEADER	6 digits, Numeric

**Table 6.1-6: Input Check List (PIB Verification I Result Registration (Retrieval Window))**

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Declared Date	Must have full length.	E0000015	—
2	Declared Date	Must be past date including today.	E0000010	—
3	PIB Number (Import Declaration Number)	Must have full length.	E0000015	—

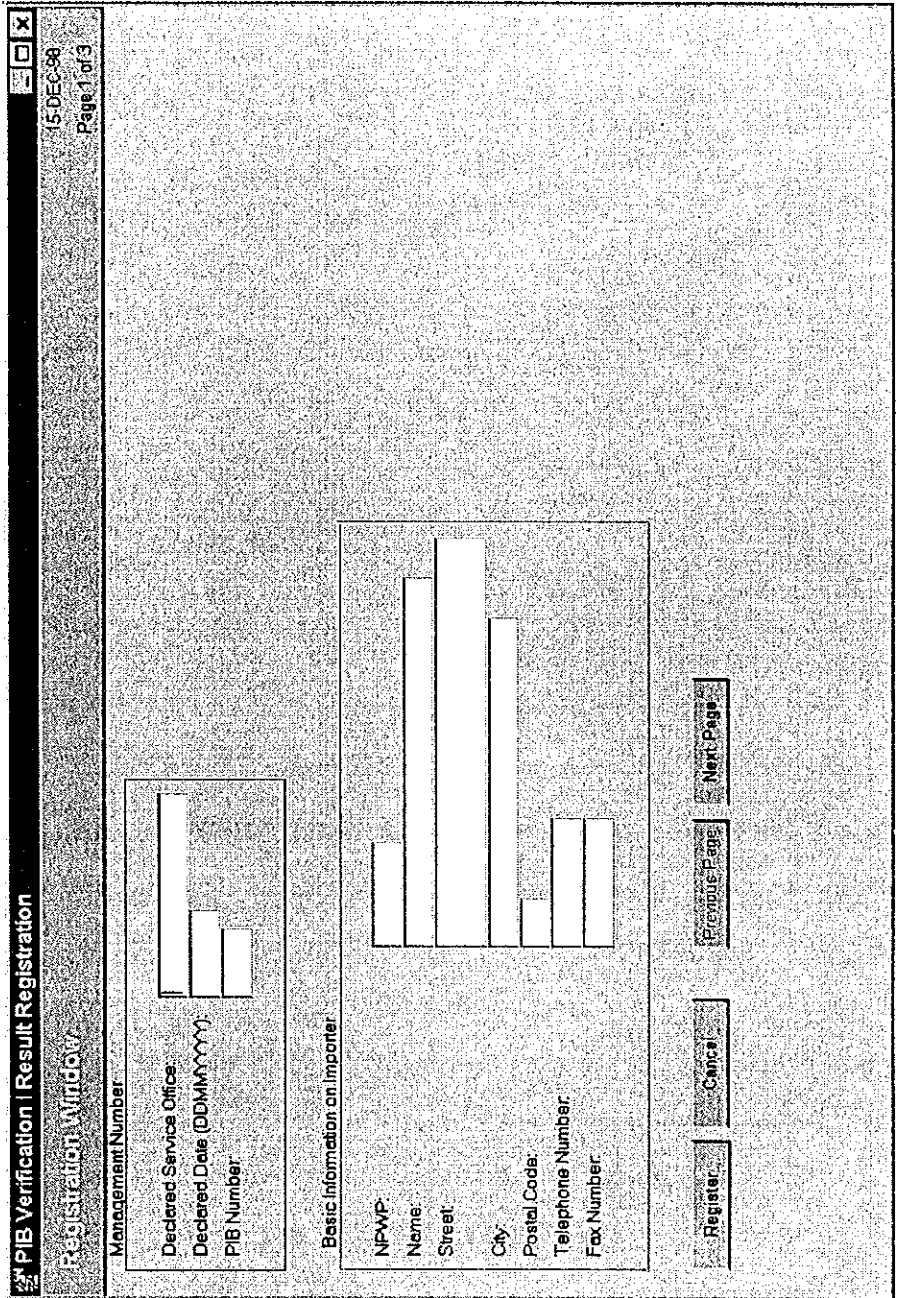


Figure 6.1-2: Window Layout for PIB Verification | Result Registration (Registration Window) (1/3)

**PIB Verification I Result Registration**  
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Registration Window

PIB VERIFICATION I RESULT

Correctness of Filing in PIB:  Yes  No

Completeness of Filing in PIB:  Yes  No

Completeness of PIB Supporting Document:  Yes  No

Validity of PIB Supporting Document:  Yes  No

Completeness of Quantity and Type of Goods:  Yes  No

Correctness of Reported Quantity and Type of Goods:  Yes  No

Compliance with Commerce Regulation:  Yes  No

Correctness of Currency:  Yes  No

Correctness of HS Classification:  Yes  No

Wrong HS Code:

Correct HS Code:

Country of Origin:

Correctness of Import Duty Calculation:  Yes  No

Correctness of Tariff Quotation:  Yes  No

Correctness of Used Exchange Rate:  Yes  No

Channel Decision:  Green  Red

Reason for Red Channel Determination:

Completeness of Invoice:  Yes  No

Validity of Invoice:  Yes  No

Effectiveness of Invoice:  Yes  No

Effectiveness of Database:  Yes  No

Register

Figure 6.1-2: Window Layout for PIB Verification I Result Registration (Registration Window) (2/3)

01-FEB-99  
Page 3 of 3

**PIB Verification I Result Registration**

---

**PIB VERIFICATION I RESULT**

Existence of DNP:  Yes  No

Motive on DNP:

Effectiveness of DNP:  Yes  No

Not Complied to Manifest:  Yes  No

Physical Examination Result:  Green  Red

Effectiveness of Physical Examination:  Yes  No

Correctness of Reported Customs Value:  Yes  No

Determination on Customs Value:  Yes  No

Method of Customs Value:

Additional Payment:

Refund:

**PACKAGE DETAILS**

Description of Goods	Package Code	Package Description	Amount	Size

Resume I:

Note From Direct Superior I:

Nip I:

Figure 6.1-2: Window Layout for PIB Verification I Result Registration (Registration Window) (3/3)

**Table 6.1-7: List of Items**  
**(Window Name: PIB Verification I Result Registration (Registration Window)) (1/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Management Number <i>Nomor manajemen</i>	✓			Unique key (No repeat)	— (Group title)	—
2	Declared Service Office Name <i>Nama KPBC pemberitahuan</i>		✓		Name of the service office (Output)	NAME.DJBC OFFICE	40 char., Alpha- numeric
3	Declared Date (DDMMYY YY) <i>Tanggal pemberitahuan (DDMMYYY Y)</i>		✓		The date of PIB registered in CFRS (Output)	REGISTRATION DATE.PIB HEADER	8 digits, Date
4	PIB Number (Import Declaration Number) <i>Pemberitahuan Impor Barang (PIB) Nomor</i>		✓		PIB number (Output)	REGISTRATION NUMBER.PIB HEADER	6 digits, Numeric
5	Basic Information on Importer <i>Informasi Umum Importir</i>	✓			Information related to the importer (No repeat)	— (Group title)	—
6	NPWP <i>NPWP</i>		✓		Tax Payer Code Number (Output)	ID NUMBER.BASIC INFORMATION	12 char., Alpha- numeric
7	Name <i>Nama</i>		✓		Name of the importer (Output)	NAME.BASIC INFORMATION	40 char., Alpha- numeric
8	Street <i>Jalan</i>		✓		Street (Output)	STREET.BASIC INFORMATION	100 char., Alpha- numeric

**Table 6.1-7: List of Items**  
**(Window Name: PIB Verification I Result Registration (Registration Window)) (2/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
9	City <i>Kota</i>		✓		City (Output)	CITY.BASIC INFORMATION	30 char., Alpha- numeric
10	Postal Code <i>Kode Pos</i>		✓		Postal Code (Output)	POSTAL CODE.BASIC INFORMATION	5 digits, Numeric
11	Telephone Number <i>Nomor telepon</i>		✓		Telephone number (Output)	PHONE NUMBER.BASIC INFORMATION	12 digits, Numeric
12	Fax Number <i>Nomor Fax</i>		✓		Fax number (Output)	FAX NUMBER.BASIC INFORMATION	12 digits, Numeric
13	PIB Verification I Result <i>Hasil Verifikasi Dokumen PIB I</i>	✓			PIB Verification I Result (No repeat)	— (Group title)	—
14	Correctness of filling in PIB <i>Kebenaran pengisian PIB</i>		✓		Correctness of filling in PIB (Input, Mandatory) • Yes • No	CORRECTNESS OF FILLING IN PIB.PIB VERIFICATION I RESULT	1 digit, Numeric
15	Complete- ness of filling in PIB <i>Kelangka- pan pengisian PIB</i>		✓		Completeness of filling in PIB (Input, Mandatory) • Yes • No	COMPLETENESS OF FILLING IN PIB.PIB VERIFICATION I RESULT	1 digit, Numeric
16	Complete- ness of PIB supporting document <i>Kelangka- pan dokumen pelengkap PIB</i>		✓		Completeness of PIB supporting document (Input, Mandatory) • Yes • No	COMPLETENESS OF PIB SUPPORTING DOC.PIB VERIFICATION I RESULT	1 digit, Numeric

**Table 6.1-7: List of Items**  
**(Window Name: PIB Verification I Result Registration (Registration Window)) (3/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
17	Validity of PIB supporting document <i>Validitas dokumen pelengkap PIB</i>		✓		Validity of PIB supporting document (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	VALIDITY OF PIB SUPPORTING DOC.PIB VERIFICATION I RESULT	1 digit, Numeric
18	Completeness of quantity and type of goods description <i>Kelengkapan uraian jumlah dan jenis barang</i>		✓		Completeness of quantity and type of goods description (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	COMPLETENESS OF QUANTITY_TYPE OF GOODS.PIB VERIFICATION I RESULT	1 digit, Numeric
19	Correctness of reported quantity and type of goods <i>Kewajaran pemberitahuan jumlah dan jenis barang</i>		✓		Correctness of reported quantity and type of goods (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	CORRECTNESS OF RPT QTY_TYPE OF GOOD. PIB VERIFICATION I RESULT	1 digit, Numeric
20	Compliance with Commerce Regulation <i>Pemenuhan Peraturan Tata Niaga</i>		✓		Compliance with Commerce Regulation (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	COMPLIANCE WITH COMMERCE REGULATION.PIB VERIFICATION I RESULT	1 digit, Numeric
21	Correctness of currency <i>Kebenaran kursnya</i>		✓		Correctness of currency (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	CORRECTNESS OF CURRENCY. PIB VERIFICATION I RESULT	1 digit, Numeric
22	Correctness of HS classification <i>Kebenaran klasifikasi HS</i>		✓		Correctness of HS classification (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	CORRECTNESS OF HS CLASSIFICATION. PIB VERIFICATION I RETRIEVAL SUMMARY	1 digit, Numeric



**Table 6.1-7: List of Items**  
**(Window Name: PIB Verification I Result Registration (Registration Window)) (4/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
23	Wrong HS Code <i>Kode HS Salah</i>		✓		Wrong HS Code (input if the result of 22[Correction of HS classification] is "No") (Input, Optional)	WRONG HS CODE.PIB VERIFICATION I RESULT	10 digits, Numeric
24	Correct HS Code <i>Kode HS Benar</i>		✓		Correct HS Code (input if the result of 22[Correction of HS classification] is "No") (Input, Optional)	CORRECT HS CODE. PIB VERIFICATION I RESULT	10 digits, Numeric
25	Country of Origin <i>Negara Asal</i>		✓		The Country of the goods originated. (input if the result of 22[Correction of HS classification] is "No") (Input, Optional)	ctry_of.PIB VERIFICATION I RESULT	30 char., Alpha-numeric
26	Correctness of import duty calculation <i>Kebenaran perhitungan Bea</i>		✓		Correctness of import duty calculation (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	CORRECTNESS OF IMPORT DUTY CALC.PIB VERIFICATION I RESULT	1 digit, Numeric
27	Correctness of tariff quotation <i>Kebenaran pembebanan tarif</i>		✓		Correctness of tariff quotation (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	CORRECTNESS OF TARIFF QUOTATION.PIB VERIFICATION I RESULT	1 digit, Numeric
28	Correctness of used exchange rate <i>Kebenaran penggunaan kurs</i>		✓		Correctness of used exchange rate (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	CORRECTNESS OF USED EXCHANGE RATE.PIB VERIFICATION I RESULT	1 digit, Numeric
29	Channel Decision <i>Penetapan jalur</i>		✓		Channel Decision <ul style="list-style-type: none"> <li>• Red</li> <li>• Green</li> </ul> (Output)	CHANNEL FLAG.PIB PROCESS	1 digit, Numeric

**Table 6.1-7: List of Items**  
**(Window Name: PIB Verification I Result Registration (Registration Window)) (5/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
30	Reason for Red Channel Determination <i>Alasan penetapan jalur merah</i>		✓		Reason for Red Channel Determination Code that describes the reasonable reason. Input if the result of 29[Channel Decision] is Red. (Input, Optional)	redchnl_of.PIB VERIFICATION I RESULT	20 char., Alpha-numeric
31	Completeness of invoice <i>Kelengkapan invoice</i>		✓		Completeness of invoice (Input, Mandatory) • Yes • No	COMPLETENESS OF INVOICE.PIB VERIFICATION I RESULT	1 digit, Numeric
32	Validity of Invoice <i>Validitas invoice</i>		✓		Validity of Invoice (Input, Mandatory) • Yes • No	VALIDITY OF INVOICE.PIB VERIFICATION I RESULT	1 digit, Numeric
33	Effectiveness of invoice <i>Daya guna invoice</i>		✓		Effectiveness of invoice (Input, Mandatory) • Yes • No	EFFECTIVENESS OF INVOICE.PIB VERIFICATION I RESULT	1 digit, Numeric
34	Effectiveness of Database <i>Daya guna Data Base Harga</i>		✓		Effectiveness of Data base (Input, Mandatory) • Yes • No	EFFECTIVENESS OF DATABASE.PIB VERIFICATION I RESULT	1 digit, Numeric
35	Existence of DNP <i>Keberadaan DNP</i>		✓		Existence of DNP (Input, Mandatory) • Yes • No	EXISTENCE OF DNP.PIB VERIFICATION I RESULT	1 digit, Numeric
36	Motive on DNP (Customs Value Declaration List) request <i>Alasan permintaan DNP</i>		✓		Motive on DNP (Customs Value Declaration List) request coding (Input, Optional)	dnpreq_of.PIB VERIFICATION I RESULT	2 char., Alpha-numeric
37	Effectiveness of DNP <i>Daya guna DNP</i>		✓		Effectiveness of DNP (Input, Mandatory) • Yes • No	EFFECTIVENESS OF DNP.PIB VERIFICATION I RESULT	1 digit, Numeric

**Table 6.1-7: List of Items**  
**(Window Name: PIB Verification I Result Registration (Registration Window)) (6/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
38	Complied to manifest <i>Sesuai manifest</i>		✓		Complied to Manifest (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	COMPLIED TO MANIFEST.PIB VERIFICATION I RESULT	1 digit, Numeric
39	Physical Examination Result <i>Hasil pemeriksaan fisik</i>		✓		Physical Examination Result (Input, Mandatory) <ul style="list-style-type: none"> <li>• Compliance</li> <li>• Non compliance</li> </ul>	CONDITION FLAG.PIB VERIFICATION I RETRIEVAL SUMMARY	1 digit, Numeric
40	Effectiveness of Physical Examination Note <i>Daya dan hasil guna nota pemeriksaan fisik</i>		✓		Effectiveness of Physical Examination Note (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	EFFECTIVENESS OF PHYSICAL EXAMINATION NT.PIB VERIFICATION I RESULT	1 digit, Numeric
41	Correctness of reported Customs Value <i>Kewajaran pemberitahuan nilai pabean</i>		✓		Correctness of reported Customs Value (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	CORRECTNESS OF RPT CUSTOMS VALUES.PIB VERIFICATION I RESULT	1 digit, Numeric
42	Determination on Customs Values <i>Penetapan nilai pabean</i>		✓		Determination on Customs Values (Input, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	DETERMINATION ON CUSTOMS VALUES.PIB VERIFICATION I RESULT	1 digit, Numeric
43	Method of Customs Value <i>Metode nilai pabean</i>		✓		Method of Customs Value (Input, Mandatory)	methcust_of.PIB VERIFICATION I RESULT	6 char, Alpha-numeric

**Table 6.1-7: List of Items**  
**(Window Name: PIB Verification I Result Registration (Registration Window)) (7/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
44	Additional Payment <i>Tambah bayar</i>		✓		Additional Payment requested from Customs for a company to pay. (Input, one of 44[Additional Payment] and 45[Refund] is mandatory, except when no input data required for both 44 and 45)	ADDITIONAL PAYMENT.PIB VERIFICATION I RETRIEVAL SUMMARY	15 digits, Numeric
45	Refund <i>Restitusi</i>		✓		Refund is paid back from customs to company because the company has paid more than necessary amount. (Input, one of 44[Additional Payment] and 45[Refund] is mandatory, except when no input data required for both 44 and 45)	REFUND.PIB VERIFICATION I RESULT	15 digits, Numeric
46	Package Details <i>Keterangan Kemasan</i>	✓			Package Details (Repeat 3 times)	(Group Title)	
47	Goods Description <i>Nama Barang</i>		✓		Description of goods (Output, Mandatory)	DESCRIPTION OF GOODS.PIB DETAIL	40 Char., Alpha-numeric
48	Package Code <i>Kode Kemasan</i>		✓		Package Code (Input, Mandatory)	Pckcode_of PACKAGE DETAIL	1 digit, Numeric
49	Package Description <i>Uraian Kemasan</i>		✓		Package Description (Output, Optional)	CODENAME.CODE	15 Char., Alpha-numeric
50	Amount <i>Jumlah</i>		✓		Amount of Packages (Input, Optional)	AMOUNT.PACKAGE DETAIL	6 digits, Numeric
51	Size <i>Ukuran</i>		✓		Size of Packages (Input, Optional)	SIZE.PACKAGE DETAIL	25 Char., Alpha-numeric

**Table 6.1-7: List of Items**  
**(Window Name: PIB Verification I Result Registration (Registration Window)) (8/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
52	Resume (I) <i>Kesimpulan (I)</i>	✓			Resume (I) The number of character shown on the Note section is the maximum length of display. The maximum length of input is 500 characters. (Input, Optional)	RESUME (I).PIB VERIFICATION I RESULT	210 char., Alpha- numeric
53	Note from direct superior (I) <i>Catatan atasan langsung (I)</i>	✓			Note from direct superior (I) (Section Head) The number of characters shown on the Note section is the maximum length of display. The maximum length of input is 500 characters. (Input, Optional)	NOTE FROM DIRECT SUPERIOR.PIB VERIFICATION I RESULT	210 char., Alpha- numeric
54	NIP (Officer Identification Number) <i>NIP (I)</i>	✓			Officer Identification Number of verifier I (Input, Mandatory)	NIP (I).PIB VERIFICATION I RESULT	9 digits, Numeric

**Table 6.1-8: Input Check List (PIB Verification I Result Registration (Registration Window))**

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Motive on DNP (Customs Value Declaration List) request (Description in code)	Must have full length.	E0000015	—
2	<ul style="list-style-type: none"> <li>• Wrong HS Code</li> <li>• Correct HS Code</li> <li>• Country of Origin</li> </ul>	Can not be inputted if the result of “Correctness of HS Classification” is “Yes”.	E0000011	—
3	<ul style="list-style-type: none"> <li>• Wrong HS Code</li> <li>• Correct HS Code</li> </ul>	Must have full length.	E0000015	—
4	<ul style="list-style-type: none"> <li>• Additional Payment</li> <li>• Refund</li> </ul>	Updating values in both Additional Payment and Refund can not be done simultaneously.	EV010001	—

RV011010

Instruction Note

Date: 99/99/9999

Page: 999/999

Recipient Service Office

1

Management Number

3

Declared Office:

4

Declared Date:

5

Basic Information on Importer

NPWP No.:

7

Name:

8

Telephone No.:

9

Address:

Street: 11

City:

12

Postal Code:

13

Originated Regional Office:

16

Additional Payment: Rp.

14

Refund: Rp.

15

Signature .....

Print Name \_\_\_\_\_

Date: \_\_\_\_\_

Figure 6.1-3: Report Layout for Instruction Note

**Table 6.1-9: List of Items**  
**(Report Name: PIB Verification I Result Registration (Instruction Note)) (2/2)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Recipient Service Office <i>Kantor Pelayanan Penelima</i>	✓			Name of the office which instruction note is sent to. (Output, Mandatory)	NAME.DJBC OFFICE	6 digits, Numeric
2	Management Number <i>Nomor manajemen</i>	✓			Unique key (No repeat)	— (Group title)	—
3	PIB Number (Import Declaration Number) <i>Pemberitahuan Impor Barang (PIB) Nomor</i>		✓		PIB number (Output, Mandatory)	REGISTRATION NUMBER.PIB HEADER	6 digits, Numeric
4	Declared Office <i>Kantor tempat pemberitahuan</i>		✓		Office name of which PIB was declared. (Output, Mandatory)	NAME.DJBC OFFICE	40 digits, Numeric
5	Declared Date <i>Tanggal pemberitahuan</i>		✓		The date of PIB registered in CFRS (Output, Mandatory)	REGISTRATION DATE.PIB HEADER	8 digits, Date
6	Basic Information on Importer <i>Informasi Umum Importir</i>	✓			Information related to the importer (No repeat)	— (Group title)	—
7	NPWP <i>NPWP</i>		✓		Tax Payer Code Number (Output, Mandatory)	ID NUMBER.BASIC INFORMATION	12 char., Alpha-numeric
8	Name <i>Nama</i>		✓		Name of the importer (Output, Mandatory)	NAME.BASIC INFORMATION	40 char., Alpha-numeric
9	Telephone Number <i>Nomor telepon</i>		✓		Telephone number (Output, Mandatory)	PHONE NUMBER.BASIC INFORMATION	12 digits, Numeric



**Table 6.1-9: List of Items**  
**(Report Name: PIB Verification I Result Registration (Instruction Note)) (3/2)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
10	Address <i>Alamat</i>		✓		Address of the importer (No repeat)	— (Group title)	—
11	Street <i>Jalan</i>			✓	Street (Output, Mandatory)	STREET.BASIC INFORMATION	100 char., Alpha- numeric
12	City <i>Kota</i>			✓	City (Output, Mandatory)	CITY.BASIC INFORMATION	30 char., Alpha- numeric
13	Postal Code <i>Kode Pos</i>			✓	Postal Code (Output, Mandatory)	POSTAL CODE.BASIC INFORMATION	5 digits, Numeric
14	Additional Payment <i>Tambah bayar</i>	✓			Additional Payment is paying from company to Customs (Output, Mandatory)	ADDITIONAL PAYMENT.PIB VERIFICATION I RETRIEVAL SUMMARY	15 digits, Numeric
15	Refund <i>Restitusi</i>	✓			Refund is paid back from customs to company because the company has paid more than necessary amount (Output, Mandatory)	REFUND.PIB VERIFICATION I RESULT	15 digits, Numeric
16	Originated Regional Office <i>Kantor Wilayah Pengirim</i>	✓			Name of the regional office where the instruction note is produced. (Output, Mandatory)	OFFICE CODE. INTERCHANGE PARAMETER	2 digits, Numeric
17	Signature <i>Tanda Tangan</i>	✓			Signature of the regional office head.	—	—
18	Print name Penanda Tangan	✓			Printed name of the regional office head.	—	—
19	Date <i>Tanggal</i>	✓			Date of the signature.	—	—

## 6.2 PIB Verification I Result Update

Volume II Figure 2.6.2-3 and Table 2.6.2-3 show the outline of PIB Verification I Result Update Process. As a result of System Design, the process is designed as below. Volume III Appendix A is referred to understand how to view figures and tables.

- Process Procedure

- 1) Retrieval of PIB Verification I Result

- i) Input

Read inputted data from Retrieval Window. Table 6.2-6 shows details of data items on the window.

- ii) Input Check

Check value of inputted data following Table 6.2-7.

- iii) Code Retrieval

Retrieve data from tables using the inputted codes. Edit and display the retrieved data into data fields corresponding to its code on the window. Table 6.2-1 shows list and location of codes to be used.

**Table 6.2-1: List of codes**

Code	Location of Table	Note
Office Code	Client	—
PIB Declaration No.	Server	Date of Customs Declaration is also necessary.

- iv) Retrieval

Retrieve data from the databases and code tables. Table names of the databases are shown in Table 6.2-8. Send retrieval request to PIB Header table to make sure the management number (Declared Office Code + Declared Date + PIB No.) does already exist. Send another retrieval request to PIB Verification I Result table to make sure the management number (Declared Office Code + Declared Date + PIB No.) does also exist.

- v) Output

Edit retrieved data and display Update Window. Table 6.2-8 shows details of data items on the window.

## 2) Update of PIB Verification I Result

### i) Input

Read inputted data from Update Window. Table 6.2-8 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 6.2-9.

### iii) Code Retrieval

Retrieve data from tables using the inputted codes. Edit and display the retrieved data into data fields corresponding to its code on the window. Table 6.2-2 shows list and location of codes to be used.

**Table 6.2-2: List of codes**

Code	Location of Table	Note
Office Code	Client	---
Country of Origin	Client	---
Reason for Red Channel Determination	Client	The code refers to a specific description.
Motive on DNP Request	Client	The code refers to a specific description.
Method of Customs Value	Client	The code refers to a specific description.
NIP	Server	---
NPWP of Importer	Server	---
PIB Declaration No.	Server	Date of Customs Declaration is also necessary.

### iv) Confirmation

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

### v) Update

Update data into the database. Table names of the database are shown in Table 6.2-8.

When PIB Verification I Result is updated, the linked PIB Verification II Result also needs updating. This is done by changing the related flag status in the item, "Update flag" in PIB Verification II Result table, which is searched by retrieved "Verification II Date", "NPWP" and "Regional Office Code" from PIB Verification I Result table as a primary key.

Every time PIB Verification I Result is updated, it will also update PIB Verification Result Statistical table. The procedure of updating the table is as follows:

- a) Retrieve record that matches inputted NPWP, Regional Office Code (the first 2 digits of the Service Office Code) and Month (the date used in server) from PIB Verification Result Statistical table.
- b) If required record does not exist, produce the record.
- c) Confirm the year of retrieved record is the present year. If the year of retrieved date is not the present year, clear the data of all items in that record and update the year to the present year before counting up / down.
- d) Count down/up each necessary item in the record. The number must be counted down referred to the previous result retrieved from the PIB Verification I Result, and counted up with the updated result retrieved from the update window.
- e) The count down and count up method for PIB Verification Result Statistical is listed in Table 6.2-3 and Table 6.2-4 respectively.

**Table 6.2-3: Count down Method for PIB Verification Result Statistical (1/4)**

No.	Item in PIB Verification Result Statistical	Count down regulation	Count down procedure
1	The amount of verified PIB	No change	—
2	Not complied to manifest	Count down when NO was selected for the item, [Complied to manifest.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
3	Incorrect in filling document	Count down when NO was selected for the item, [Correctness of filling in PIB.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
5	Insufficient supporting document	Count down when NO was selected for the item, [Completeness of PIB supporting document.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
6	Doubt in Validity of supporting documents	Count down when NO was selected for the item, [Validity of PIB supporting document.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.

**Table 6.2-3: Count down Method for PIB Verification Result Statistical (2/4)**

No.	Item in PIB Verification Result Statistical	Count down regulation	Count down procedure
7	Insufficient description of amount of price and type of goods	Count down when NO was selected for the item, [Completeness of quantity and type of goods.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
8	Incorrect HS classification	Count down when NO was selected for the item, [Correctness of HS classification.PIB Verification I Retrieval Summary], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
9	Incorrect tariff	Count down when NO was selected for the item, [Correctness of tariff quotation.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
10	Incorrect currency	Count down when NO was selected for the item, [Correctness of currency.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
11	Incorrect import duty	Count down when NO was selected for the item, [Correctness of import duty calculation.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
12	Disobey in commerce regulation	Count down when NO was selected for the item, [Compliance with commerce regulation.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
13	Unfair declaration of kind and amount of goods	Count down when NO was selected for the item, [Correctness of reported quantity and type of goods.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.

**Table 6.2-3: Count down Method for PIB Verification Result Statistical (3/4)**

No.	Item in PIB Verification Result Statistical	Count down regulation	Count down procedure
14	Unfair declaration of customs value	Count down when NO was selected for the item, [Correctness of reported Customs Value.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
15	Doubt in validity of invoice	Count down when NO was selected for the item, [Validity of invoice.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
16	Insufficient invoice	Count down when NO was selected for the item, [Completeness of invoice.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
17	Additional Payment	Subtract down every time value was inputted in the item, [Additional Payment. PIB Verification I Retrieval Summary], before update.	Count down by inputted number (add the inputted number) in PIB Verification Result Statistical.
18	Refund	Subtract down every time value was inputted in the item, [Refund. PIB Verification I Result], before update.	Count down by inputted number (add the inputted number) in PIB Verification Result Statistical.
19	Red Channel PIB – with DNP	Count down when “Red” flag was selected in [Channel Flag.PIB Process], and “Yes” was selected in [Existence of DNP. PIB Verification I Result] before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
20	No. of Red Channel PIB – with DNP and non compliance	Count down when “Red” flag was selected in [Channel Flag.PIB Process], and “Red” flag was selected in [Condition Flag. PIB Verification I Retrieval Summary], and also “Yes” was selected in [Existence of DNP.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.

**Table 6.2-3: Count down Method for PIB Verification Result Statistical (4/4)**

No.	Item in PIB Verification Result Statistical	Count down regulation	Count down procedure
21	Transaction Price	Count down when Transaction Price was selected for the item, [Method of Customs Value.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
22	Identical Goods Price	Count down when Identical Goods Price was selected for the item, [Method of Customs Value.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
23	Similar Goods Price	Count down when Similar Goods Price was selected for the item, [Method of Customs Value.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
24	Deductive Method	Count down when Deductive Method was selected for the item, [Method of Customs Value.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
25	Computative Method	Count down when Computative Method was selected for the item, [Method of Customs Value.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.
26	DDKP	Count down when DDKP was selected for the item, [Method of Customs Value.PIB Verification I Result], before update.	Count down 1 (subtract 1) from this item in PIB Verification Result Statistical.

**Table 6.2-4: Count up Method for PIB Verification Result Statistical (1/4)**

No.	Item in PIB Verification Result Statistical	Count up regulation	Count up procedure
1	The amount of verified PIB	No change	—
2	Not complied to manifest	Count up when NO is selected for the item, [Complied to manifest.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
3	Incorrect in filling document	Count up when NO is selected for the item, [Correctness of filling in PIB.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
5	Insufficient supporting document	Count up when NO is selected for the item, [Completeness of PIB supporting document.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
6	Doubt in Validity of supporting documents	Count up when NO is selected for the item, [Validity of PIB supporting document.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
7	Insufficient description of amount of price and type of goods	Count up when NO is selected for the item, [Completeness of quantity and type of goods.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
8	Incorrect HS classification	Count up when NO is selected for the item, [Correctness of HS classification.PIB Verification I Retrieval Summary], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
9	Incorrect tariff	Count up when NO is selected for the item, [Correctness of tariff quotation.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.



**Table 6.2-4: Count up Method for PIB Verification Result Statistical (2/4)**

No.	Item in PIB Verification Result Statistical	Count up regulation	Count up procedure
10	Incorrect currency	Count up when NO is selected for the item, [Correctness of currency.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
11	Incorrect import duty	Count up when NO is selected for the item, [Correctness of import duty calculation.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
12	Disobey in commerce regulation	Count up when NO is selected for the item, [Compliance with commerce regulation.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
13	Unfair declaration of kind and amount of goods	Count up when NO is selected for the item, [Correctness of reported quantity and type of goods.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
14	Unfair declaration of customs value	Count up when NO is selected for the item, [Correctness of reported Customs Value.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
15	Doubt in validity of invoice	Count up when NO is selected for the item, [Validity of invoice.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
16	Insufficient invoice	Count up when NO is selected for the item, [Completeness of invoice.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
17	Additional Payment	Add up every time value is inputted in the item, [Additional Payment. PIB Verification I Retrieval Summary], in registration.	Count up by inputted number (add the inputted number) in PIB Verification Result Statistical.

**Table 6.2-4: Count Up Method for PIB Verification Result Statistical (3/4)**

No.	Item in PIB Verification Result Statistical	Count up regulation	Count up procedure
18	Refund	Add up every time value is inputted in the item, [Refund.PIB Verification I Result], in registration.	Count up by inputted number (add the inputted number) in PIB Verification Result Statistical.
19	Red Channel PIB – with DNP	Count up when “Red” flag was selected in [Channel Flag.PIB Process], and “Yes” is selected in [Existence of DNP. PIB Verification I Result] in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
20	No. of Red Channel PIB – with DNP and non compliance	Count up when “Red” flag was selected in [Channel Flag.PIB Process], and “Red” flag was selected in [Condition Flag. PIB Verification I Retrieval Summary], and also “Yes” is selected in [Existence of DNP.PIB Verification I Result] in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
21	Transaction Price	Count up when Transaction Price is selected for the item, [Method of Customs Value.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
22	Identical Goods Price	Count up when Identical Goods Price is selected for the item, [Method of Customs Value.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
23	Similar Goods Price	Count up when Similar Goods Price is selected for the item, [Method of Customs Value.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
24	Deductive Method	Count up when Deductive Method is selected for the item, [Method of Customs Value.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.
25	Computative Method	Count up when Computative Method is selected for the item, [Method of Customs Value.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.

**Table 6.2-4: Count Up Method for PIB Verification Result Statistical (4/4)**

No.	Item in PIB Verification Result Statistical	Count up regulation	Count up procedure
26	DDKP	Count up when DDKP is selected for the item, [Method of Customs Value.PIB Verification I Result], in update.	Count up 1 (add 1) to this item in PIB Verification Result Statistical.

vi) Output

- a) Display a normal message. (Message ID;N0000002)
- b) Print out Instruction Note at the local printer if any value is inputted in either Additional Payment or Refund items. Table 6.2-10 shows details of data items on the Report. Make sure to get an approval (signature) from the Head of Regional Office after printing out the report.

- Window Layout / Report Layout

- Windows

- Retrieval Window

Figure 6.2-1

- Update Window

Figure 6.2-2

- Report

- Instruction Note

Figure 6.2-3

- Error Procedure

Display an error message following Table 6.2-5.

**Table 6.2-5: Error Procedure (1/2)**

Case	Error Contents	Message ID	Note
1)-ii), 2)-ii)	An error is detected at Input Check.	See Table 6.2-4 and 6.2-6	—
1)-iv), 1)-v), 2)-v), 2)-vi)	SQL returned an error code.	E0000001	Fill in the blank part of the message text with the error code.

**Table 6.2-5: Error Procedure (2/2)**

Case	Error Contents	Message ID	Note
1-iii), 2)-iii)	The code to be retrieved at Code Retrieval does not exist in the code table.	E0000008	—
1)-iv)	The requested record does not exist.	E0000002	—
1)-iv)	The record to be updated does not exist.	E0000002	—
2)-ii)	There are one or more mandatory items which have not been inputted.	E0000007	—

- Restriction
  - Values can not be entered in both Additional Payment and Refund fields simultaneously.
  - Only one radio button should be able to be selected for one item.
  
- Note
  - For details of each message, see Volume II 1.4.
  - Instruction note is printed out on the local printer automatically when the items “Additional Payment” or “Refund” is filled in.

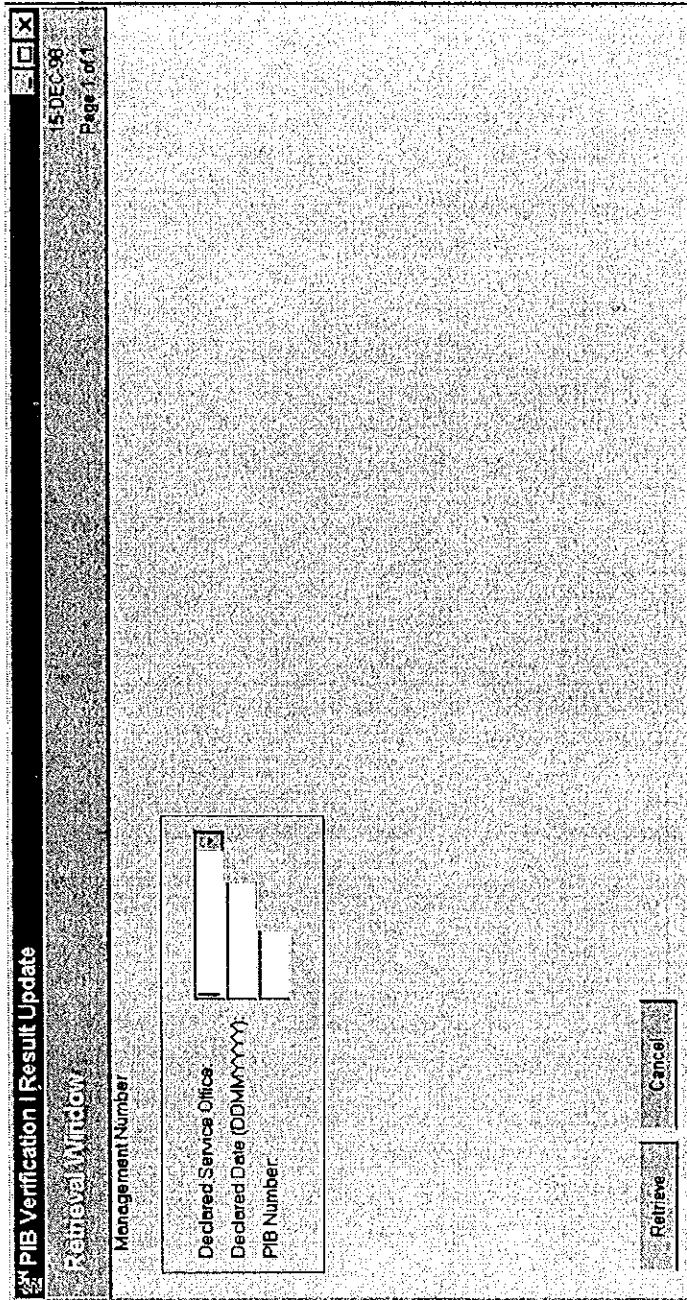


Figure 6.2-1: Window Layout for PIB Verification | Result Update (Retrieval Window)

**Table 6.2-6: List of Items**  
**(Window Name: PIB Verification I Result Update (Retrieval Window))**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Management Number <i>Nomor manajemen</i>	✓			Unique key (No repeat)	— (Group title)	—
2	Declared Service Office <i>KPBC tempat pemberitahuan</i>		✓		Office code of which PIB was declared. (Input, Mandatory)	CODE.DJBC OFFICE	40 digits, Numeric
3	Declared Date (DDMMYY YY) <i>Tanggal pemberitahuan (DDMMYY YY)</i>		✓		The date of PIB registered in CFRS (Input, Mandatory)	REGISTRATION DATE.PIB HEADER	8 digits, Date
4	PIB Number (Import Declaration Number) <i>Pemberitahuan Impor Barang (PIB) Nomor</i>		✓		PIB number (Input, Mandatory)	REGISTRATION NUMBER.PIB HEADER	6 digits, Numeric

**Table 6.2-7: Input Check List (PIB Verification I Result Update (Retrieval Window))**

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Declared Date	Must have full length.	E0000015	---
2	Declared Date	Must be past date including today.	E0000010	---
3	PIB Number (Import Declaration Number)	Must have full length.	E0000015	---

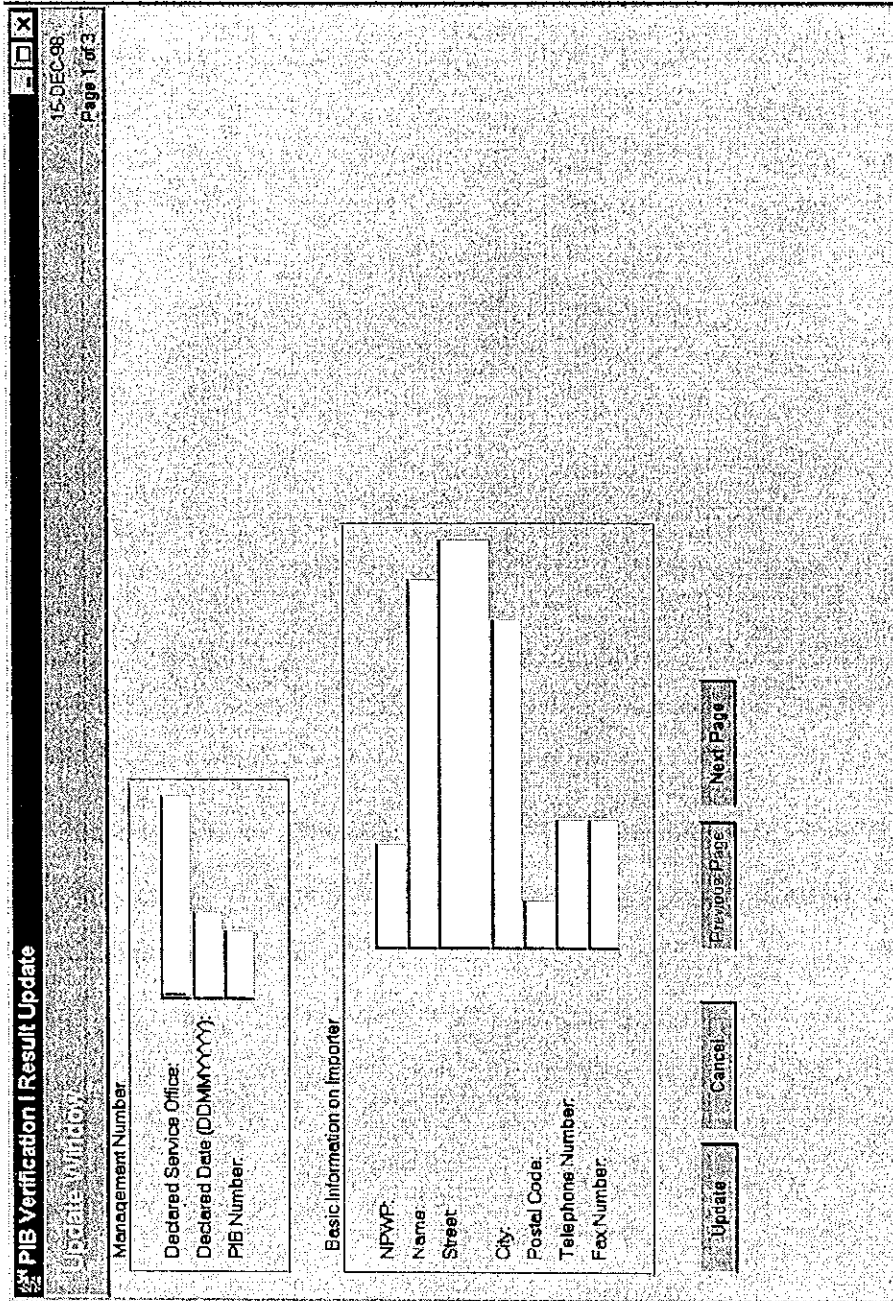


Figure 6.2-2: Window Layout for PIB Verification I Result Update (Update Window) (1/3)



**PIB Verification I Result Update**  
 Update Window

01-FEB-99  
 Page 2 of 3

**PIB VERIFICATION RESULT**

Correctness of Filing in PIB:  Yes  No

Completeness of Filing in PIB:  Yes  No

Completeness of PIB Supporting Document:  Yes  No

Validity of PIB Supporting Document:  Yes  No

Completeness of Quantity and Type of Goods:  Yes  No

Correctness of Reported Quantity and Type of Goods:  Yes  No

Compliance with Commerce Regulation:  Yes  No

Correctness of Currency:  Yes  No

Correctness of HS Classification:  
 Wrong HS Code:  Yes  No  
 Correct HS Code:  Yes  No  
 Country of Origin:  Yes  No

Correctness of Import Duty Calculation:  Yes  No

Correctness of Tariff Quotation:  Yes  No

Correctness of Used Exchange Rate:  Yes  No

Channel Decision:  Green  Red

Reason for Red Channel Determination: Random sampling

Completeness of Invoice:  Yes  No

Validity of Invoice:  Yes  No

Effectiveness of Invoice:  Yes  No

Effectiveness of Database:  Yes  No

Update    Cancel    Previous Page    Next Page

Figure 6.2-2: Window Layout for PIB Verification I Result Update (Update Window) (2/3)

01-FEB-99  
Page 3 of 3

**PIB Verification I Result Update**  
Update Window

**PIB VERIFICATION RESULT**

Existence of DNP:  Yes  No

Motive or DNP:  Yes  No

Effectiveness of DNP:  Yes  No

Not Complied to Manifest:  Yes  No

Physical Examination Result:  Green  Red

Effectiveness of Physical Examination:  Yes  No

Correctness of Reported Customs Value:  Yes  No

Determination on Customs Value:  Yes  No

Method of Customs Value:  Yes  No

Additional Payment:  Yes  No

Refund:  Yes  No

**PACKAGE DETAILS**

Goods Description	Package Code	Package Description	Amount	Site
<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"/>

Resume I:

Note From Direct Superior I:

Nip I:

Figure 6.2-2: Window Layout for PIB Verification I Result Update (Update Window) (3/3)

**Table 6.2-8: List of Items**  
**(Window Name: PIB Verification I Result Update (Update Window)) (1/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Management Number <i>Nomor manajemen</i>	✓			Unique key (No repeat)	— (Group title)	—
2	Declared Service Office Name <i>Nama KPBC pemberitahuan</i>		✓		Name of the service office (Output)	NAME.DJBC OFFICE	40 char., Alpha-numeric
3	Declared Date (DDMMYY YY) <i>Tanggal pemberitahuan (DDMMYYY Y)</i>		✓		The date of PIB registered in CFRS (Output)	REGISTRATION DATE.PIB HEADER	8 digits, Date
4	PIB Number (Import Declaration Number) <i>Pemberitahuan Impor Barang (PIB) Nomor</i>		✓		PIB number (Output)	REGISTRATION NUMBER.PIB HEADER	6 digits, Numeric
5	Basic Information on Importer <i>Informasi Umum Importir0</i>	✓			Information related to the importer (No repeat)	— (Group title)	—
6	NPWP <i>NPWP</i>		✓		Tax Payer Code Number (Output)	ID NUMBER.BASIC INFORMATION	12 chars., Alpha-numeric
7	Name <i>Nama</i>		✓		Name of the importer (Output)	NAME.BASIC INFORMATION	40 char., Alpha-numeric
8	Street <i>Jalan</i>		✓		Street (Output)	STREET.BASIC INFORMATION	100 char., Alpha-numeric

**Table 6.2-8: List of Items**  
**(Window Name: PIB Verification I Result Update (Update Window)) (2/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
9	City <i>Kota</i>		✓		City (Output)	CITY.BASIC INFORMATION	30 char., Alpha- numeric
10	Postal Code <i>Kode Pos</i>		✓		Postal Code (Output)	POSTAL CODE.BASIC INFORMATION	5 digits, Numeric
11	Telephone Number <i>Nomor telepon</i>		✓		Telephone number (Output)	PHONE NUMBER.BASIC INFORMATION	12 digits, Numeric
12	Fax Number <i>Nomor Fax</i>		✓		Fax number (Output)	FAX NUMBER.BASIC INFORMATION	12 digits, Numeric
13	PIB Verification I Result <i>Hasil Verifikasi Dokumen PIB I</i>	✓			PIB Verification I Result (No repeat)	— (Group title)	—
14	Correctness of filling in PIB <i>Kebenaran pengisian PIB</i>		✓		Correctness of filling in PIB (Input/Output, Mandatory) • Yes • No	CORRECTNESS OF FILLING IN PIB.PIB VERIFICATION I RESULT	1 digit, Numeric
15	Complete- ness of filling in PIB <i>Kelangka- pan pengisian PIB</i>		✓		Completeness of filling in PIB (Input/Output, Mandatory) • Yes • No	COMPLETENESS OF FILLING IN PIB.PIB VERIFICATION I RESULT	1 digit, Numeric
16	Complete- ness of PIB supporting document <i>Kelangka- pan dokumen pelengkap PIB</i>		✓		Completeness of PIB supporting document (Input/Output, Mandatory) • Yes • No	COMPLETENESS OF PIB SUPPORTING DOC.PIB VERIFICATION I RESULT	1 digit, Numeric

**Table 6.2-8: List of Items**  
**(Window Name: PIB Verification I Result Update (Update Window)) (3/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
17	Validity of PIB supporting document <i>Validitas dokumen pelengkap PIB</i>		✓		Validity of PIB supporting document (Input/Output, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	VALIDITY OF PIB SUPPORTING DOC.PIB VERIFICATION I RESULT	1 digit, Numeric
18	Completeness of quantity and type of goods description <i>Kelengkapan uraian jumlah dan jenis barang</i>		✓		Completeness of quantity and type of goods description (Input/Output, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	COMPLETENESS OF QUANTITY_TYPE OF GOODS.PIB VERIFICATION I RESULT	1 digit, Numeric
19	Correctness of reported quantity and type of goods <i>Kewajaran pemberitahuan jumlah dan jenis barang</i>		✓		Correctness of reported quantity and type of goods (Input/Output, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	CORRECTNESS OF RPT QTY_TYPE OF GOOD. PIB VERIFICATION I RESULT	1 digit, Numeric
20	Compliance with Commerce Regulation <i>Pemenuhan Peraturan Tata Niaga</i>		✓		Compliance with Commerce Regulation (Input/Output, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	COMPLIANCE WITH COMMERCE REGULATION.PIB VERIFICATION I RESULT	1 digit, Numeric
21	Correctness of currency <i>Kebenaran kursnya</i>		✓		Correctness of currency (Input/Output, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	CORRECTNESS OF CURRENCY. PIB VERIFICATION I RESULT	1 digit, Numeric
22	Correctness of HS classification <i>Kebenaran klasifikasi HS</i>		✓		Correctness of HS classification (Input/Output, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	CORRECTNESS OF HS CLASSIFICATION. PIB VERIFICATION I RETRIEVAL SUMMARY	1 digit, Numeric

**Table 6.2-8: List of Items**  
**(Window Name: PIB Verification I Result Update (Update Window)) (4/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
23	Wrong HS Code <i>Kode HS Salah</i>		✓		Wrong HS Code (input if the result of 22[Correction of HS classification] is "No".) (Input/Output, Optional)	WRONG HS CODE.PIB VERIFICATION I RESULT	10 digits, Numeric
24	Correct HS Code <i>Kode HS Benar</i>		✓		Correct HS Code (input if the result of 22[Correction of HS classification] is "No".) (Input/Output, Optional)	CORRECT HS CODE. PIB VERIFICATION I RESULT	10 digits, Numeric
25	Country of Origin <i>Negara Asal</i>		✓		The Country of the goods originated. (input if the result of 22[Correction of HS classification] is "No".) (Input/Output, Optional)	ctry_of.PIB VERIFICATION I RESULT	30 char., Alpha-numeric
26	Correctness of import duty calculation <i>Kebenaran perhitungan Bea</i>		✓		Correctness of import duty calculation (Input/Output, Mandatory) • Yes • No	CORRECTNESS OF IMPORT DUTY CALC.PIB VERIFICATION I RESULT	1 digit, Numeric
27	Correctness of tariff quotation <i>Kebenaran pembebanan tarif</i>		✓		Correctness of tariff quotation (Input/Output, Mandatory) • Yes • No	CORRECTNESS OF TARIFF QUOTATION.PIB VERIFICATION I RESULT	1 digit, Numeric
28	Correctness of used exchange rate <i>Kebenaran penggunaan kurs</i>		✓		Correctness of used exchange rate (Input/Output, Mandatory) • Yes • No	CORRECTNESS OF USED EXCHANGE RATE.PIB VERIFICATION I RESULT	1 digit, Numeric
29	Channel Decision <i>Penetapan jalur</i>		✓		Channel Decision • Red • Green (Output)	CHANNEL FLAG.PIB PROCESS	1 digit, Numeric

**Table 6.2-8: List of Items**  
**(Window Name: PIB Verification I Result Update (Update Window)) (5/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
30	Reason for Red Channel Determination <i>Alasan penetapan jalur merah</i>		✓		Reason for Red Channel Determination Code that describes the reasonable reason. Input if the result of 28[Channel Decision] is Red. (Input/Output, Optional)	redchnl_of.PIB VERIFICATION I RESULT	20 char., Alpha-numeric
31	Completeness of invoice <i>Kelengkapan invoice</i>		✓		Completeness of invoice (Input/Output, Mandatory) • Yes • No	COMPLETENESS OF INVOICE.PIB VERIFICATION I RESULT	1 digit, Numeric
32	Validity of Invoice <i>Validitas invoice</i>		✓		Validity of Invoice (Input/Output, Mandatory) • Yes • No	VALIDITY OF INVOICE.PIB VERIFICATION I RESULT	1 digit, Numeric
33	Effectiveness of invoice <i>Daya guna invoice</i>		✓		Effectiveness of invoice (Input/Output, Mandatory) • Yes • No	EFFECTIVENESS OF INVOICE.PIB VERIFICATION I RESULT	1 digit, Numeric
34	Effectiveness of Database <i>Daya guna Data Base Harga</i>		✓		Effectiveness of Data base (Input/Output, Mandatory) • Yes • No	EFFECTIVENESS OF DATABASE.PIB VERIFICATION I RESULT	1 digit, Numeric
35	Existence of DNP <i>Keberadaan DNP</i>		✓		Existence of DNP (Input/Output, Mandatory) • Yes • No	EXISTENCE OF DNP.PIB VERIFICATION I RESULT	1 digit, Numeric
36	Motive on DNP (Customs Value Declaration List) request <i>Alasan permintaan DNP</i>		✓		Motive on DNP (Customs Value Declaration List) request coding (Input/Output, Optional)	dnpreq_of.PIB VERIFICATION I RESULT	2 char., Alpha-numeric
37	Effectiveness of DNP <i>Daya guna DNP</i>		✓		Effectiveness of DNP (Input/Output, Mandatory) • Yes • No	EFFECTIVENESS OF DNP.PIB VERIFICATION I RESULT	1 digit, Numeric

**Table 6.2-8: List of Items**  
**(Window Name: PIB Verification I Result Update (Update Window)) (6/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
38	Complied to manifest <i>Sesuai manifest</i>		✓		Complied to Manifest (Input/Output, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	COMPLIED TO MANIFEST.PIB VERIFICATION I RESULT	1 digit, Numeric
39	Physical Examination Result <i>Hasil pemeriksaan fisik</i>		✓		Physical Examination Result (Input/Output, Mandatory) <ul style="list-style-type: none"> <li>• Compliance</li> <li>• Non compliance</li> </ul>	CONDITION FLAG.PIB VERIFICATION I RETRIEVAL SUMMARY	1 digit, Numeric
40	Effectiveness of Physical Examination Note <i>Daya dan hasil guna nota pemeriksaan fisik</i>		✓		Effectiveness of Physical Examination Note (Input/Output, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	EFFECTIVENESS OF PHYSICAL EXAMINATION NT.PIB VERIFICATION I RESULT	1 digit, Numeric
41	Correctness of reported Customs Value <i>Kewajaran pemberitahuan nilai pabean</i>		✓		Correctness of reported Customs Value (Input/Output, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	CORRECTNESS OF RPT CUSTOMS VALUES.PIB VERIFICATION I RESULT	1 digit, Numeric
42	Determination on Customs Values <i>Penetapan nilai pabean</i>		✓		Determination on Customs Values (Input/Output, Mandatory) <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul>	DETERMINATION ON CUSTOMS VALUES.PIB VERIFICATION I RESULT	1 digit, Numeric
43	Method of Customs Value <i>Metode nilai pabean</i>		✓		Method of Customs Value (Input/Output, Mandatory)	methcust_of.PIB VERIFICATION I RESULT	6 char, Alpha-numeric



**Table 6.2-8: List of Items**  
**(Window Name: PIB Verification I Result Update (Update Window)) (7/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
44	Additional Payment <i>Tambah bayar</i>		✓		Additional Payment requested from Customs for a company to pay. (Input/Output, one of 44[Additional Payment] and 45[Refund] is mandatory, except when no input data required for both 44 and 45)	ADDITIONAL PAYMENT.PIB VERIFICATION I RETRIEVAL SUMMARY	15 digits, Numeric
45	Refund <i>Restitusi</i>		✓		Refund is paid back from customs to company because the company has paid more than necessary amount (Input/Output, one of 44[Additional Payment] and 45[Refund] is mandatory, except when no input data required for both 44 and 45)	REFUND.PIB VERIFICATION I RESULT	15 digits, Numeric
46	Package Details <i>Keterangan Kemasan</i>	✓			Package Details (Repeat 3 times)	— (Group Title)	—
47	Goods Description <i>Nama Barang</i>		✓		Description of goods (Output, Mandatory)	DESCRIPTION OF GOODS.PIB DETAIL	40 Char., Alpha-numeric
48	Package Code <i>Kode Kemasan</i>		✓		Package Code (Input, Mandatory)	Pckcode of PACKAGE DETAIL	1 digit, Numeric
49	Package Description <i>Uraian Kemasan</i>		✓		Package Description (Output, Optional)	CODENAME. CODE	15 Char., Alpha-numeric
50	Amount <i>Jumlah</i>		✓		Amount of Packages (Input, Optional)	AMOUNT. PACKAGE DETAIL	6 digits, Numeric
51	Size <i>Ukuran</i>		✓		Size of Packages (Input, Optional)	SIZE.PACKAGE DETAIL	25 Char., Alpha-numeric

**Table 6.2-8: List of Items**  
**(Window Name: PIB Verification I Result Update (Update Window)) (8/8)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1.	Resume (I) <i>Kesimpulan (I)</i>	✓			Resume (I) The number of character shown on the Note section is the maximum length of display. The maximum length of input is 500 characters. (Input/Output, Optional)	RESUME (I).PIB VERIFICATION I RESULT	210 char.. Alpha- numeric
2.	Note from direct superior (I) <i>Catatan atasan langsung (I)</i>	✓			Note from direct superior (I) (Section Head) The number of character shown on the Note section is the maximum length of display. The maximum length of input is 500 characters. (Input/Output, Optional)	NOTE FROM DIRECT SUPERIOR.PIB VERIFICATION I RESULT	210 char., Alpha- numeric
52	NIP (Officer Identification Number) <i>NIP (I)</i>	✓			Officer Identification Number of verifier I (Input/Output, Mandatory)	NIP (I).PIB VERIFICATION I RESULT	9 digits, Numeric

**Table 6.2-9: Input Check List (PIB Verification I Result Update (Update Window))**

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Motive on DNP (Customs Value Declaration List) request (Description in code)	Must have full length.	E0000015	---
2	<ul style="list-style-type: none"> <li>• Wrong HS Code</li> <li>• Correct HS Code</li> <li>• Country of Origin</li> </ul>	Can not be inputted if the result of "Correctness of HS Classification" is "Yes".	E0000011	---
3	<ul style="list-style-type: none"> <li>• Wrong HS Code</li> <li>• Correct HS Code</li> </ul>	Must have full length.	E0000015	---
4	<ul style="list-style-type: none"> <li>• Additional Payment</li> <li>• Refund</li> </ul>	Updating values in both Additional Payment and Refund can not be done simultaneously.	EV010001	---

RV011010

Date: 99/99/9999  
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### Instruction Note

Recipient Service Office

1

Basic Information on Importer

PIB Number: 3

Declared Office: 4

Declared Date: 5

Importer Details

NPWP No.: 7

Name: 8

Telephone No.: 9

Address: Street:

11

City:

12

Postal Code:

13

Additional Payment: Rp. 14

Originated Regional Office: 16

Refund: Rp. 15

Signature .....

Print Name \_\_\_\_\_

Date: \_\_\_\_\_

Figure 6.2-3: Report Layout for Instruction Note

**Table 6.2-10: List of Items**  
**(Report Name: PIB Verification I Result Update (Instruction Note)) (1/2)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Recipient Service Office <i>Kantor Pelayanan Penelima</i>	✓			Name of the office which instruction note is sent to. (Output, Mandatory)	NAME.DJBC OFFICE	6 digits, Numeric
2	Management Number <i>Nomor manajemen</i>	✓			Unique key (No repeat)	— (Group title)	—
3	PIB Number (Import Declaration Number) <i>Pemberitahuan Impor Barang (PIB) Nomor</i>		✓		PIB number (Output, Mandatory)	REGISTRATION NUMBER.PIB HEADER	6 digits, Numeric
4	Declared Office <i>Kantor tempat pemberitahuan</i>		✓		Office name of which PIB was declared. (Output, Mandatory)	NAME.DJBC OFFICE	40 digits, Numeric
5	Declared Date <i>Tanggal pemberitahuan</i>		✓		The date of PIB registered in CFRS (Output, Mandatory)	REGISTRATION DATE.PIB HEADER	8 digits, Date
6	Basic Information on Importer <i>Informasi Umum Importir</i>	✓			Information related to the importer (No repeat)	— (Group title)	—
7	NPWP <i>NPWP</i>		✓		Tax Payer Code Number (Output, Mandatory)	ID NUMBER.BASIC INFORMATION	12 char., Alpha-numeric
8	Name <i>Nama</i>		✓		Name of the importer (Output, Mandatory)	NAME.BASIC INFORMATION	40 char., Alpha-numeric
9	Telephone Number <i>Nomor telepon</i>		✓		Telephone number (Output, Mandatory)	PHONE NUMBER.BASIC INFORMATION	12 digits, Numeric

**Table 6.2-10: List of Items**  
**(Report Name: PIB Verification I Result Update (Instruction Note)) (2/2)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
10	Address <i>Alamat</i>		✓		Address of the importer (No repeat)	— (Group title)	—
11	Street <i>Jalan</i>			✓	Street (Output, Mandatory)	STREET.BASIC INFORMATION	100 char., Alpha- numeric
12	City <i>Kota</i>			✓	City (Output, Mandatory)	CITY.BASIC INFORMATION	30 char., Alpha- numeric
13	Postal Code <i>Kode Pos</i>			✓	Postal Code (Output, Mandatory)	POSTAL CODE.BASIC INFORMATION	5 digits, Numeric
14	Additional Payment <i>Tambah bayar</i>	✓			Additional Payment is paying from company to Customs. (Output, Mandatory)	ADDITIONAL PAYMENT.PIB VERIFICATION I RETRIEVAL	15 digits, Numeric
15	Refund <i>Restitusi</i>	✓			Refund is paid back from customs to company because the company has paid more than necessary amount. (Output, Mandatory)	REFUND.PIB VERIFICATION I RESULT	15 digits, Numeric
16	Originated Regional Office <i>Kantor Wilayah Pengirim</i>	✓			Name of the regional office where the instruction note is produced. (Output, Mandatory)	OFFICE CODE. INTERCHANGE PARAMETER	2 digits, Numeric
17	Signature <i>Tanda Tangan</i>	✓			Signature of the regional office head.	—	—
18	Print name Penanda Tangan	✓			Printed name of the regional office head.	—	—
19	Date <i>Tanggal</i>	✓			Date of the signature	—	—