

6.12 Audit Result Deletion

Volume II Figure 2.6.2-13 and Table 2.6.2-13 show the outline of Audit Result Deletion Process. As a result of System Design, the process is designed as below. Volume III Appendix A is referred to understand how to view figures and tables.

- Process Procedure

- 1) Retrieval of Audit Result

- i) Input

Read inputted data from Retrieval Window. Table 6.12-3 shows details of data items on the window.

- ii) Input Check

Check value of inputted data following Table 6.12-4.

- iii) Retrieval

Retrieve data from the Audit Result database and code tables. Table names of the Audit Result database are shown in Table 6.12-5. Table 6.12-1 shows list and location of codes to be used.

Table 6.12-1: List of codes

Code	Location of Table	Note
Kind of Facility	Client	—
Other Facility	Client	—
Company Book Keeping Existence	Program	—
Office Code	Client	—
NIP	Client	—
NPWP	Server	—

- iv) Output

Edit retrieved data and display Deletion Window. Table 6.12-5 shows details of data items on the window.

- 2) Deletion of Audit Result

- i) Confirmation

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

- ii) Deletion

Deletion data from the Audit Result database. Table names of the Audit Result database are shown in Table 6.12-5.

iii) Output

Display a normal message. (Message ID;N0000004)

- Window Layout / Report Layout

- Windows

- Retrieval Window

Figure 6.12-1

- Deletion Window

Figure 6.12-2

- Report

- None.

- Error Procedure

Display an error message following Table 6.12-2.

Table 6.12-2: Error Procedure

Case	Error Contents	Message ID	Note
1)-iii), 2)-ii)	SQL returned an error code.	E0000001	Fill in the blank part of the message text with the error code.
1)-iii)	The record to be deleted does not exist.	E0000002	---

- Restriction

- None.

- Note

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

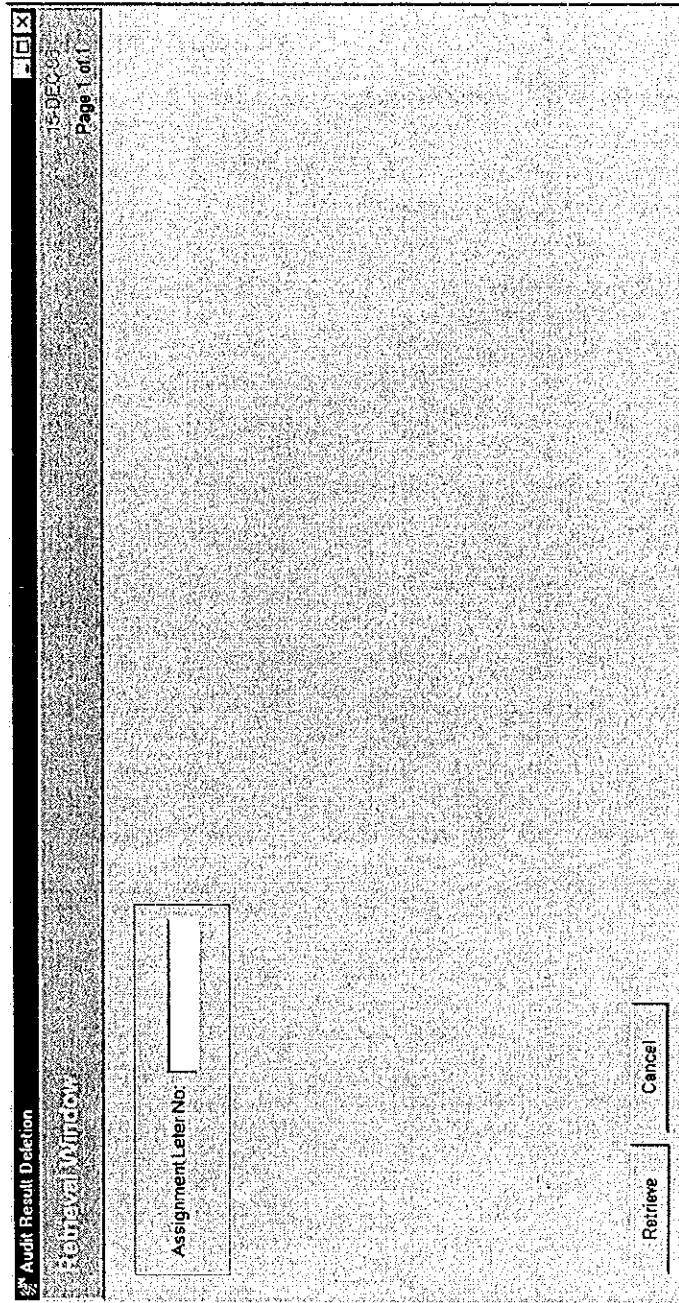


Figure 6.12-1: Window Layout for Audit Result Deletion (Retrieval Window)

Table 6.12-3: List of Items
(Window Name: Audit Result Deletion (Retrieval Window))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Assignment Letter No <i>No Surat Tugas</i>	✓			Assignment Letter No for auditing (Input, Mandatory)	ASSIGNMENT LETTER NO. AUDIT RESULT	18 char, alpha-numeric

Table 6.12-4: Input Check List (Audit Result Deletion (Retrieval Window))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Assignment Letter No	Must be started with "ST-."	E0000016	---

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Deletion Window

NPWP: [] Name: []

Street: [] City: []

Postal Code: [] Phone Number: []

Fax Number: [] Telex Number: []

SIUP No.: [] Business Group: []

Commissioner Board: [] Management Board: []

Started Activity: [] Service office: []

Service Office Name: [] Regional Office Name: []

Importer Licence No.: []

Business Type: []

Storage Address: []

Kind Of Facility: []

Other Facility: []

No. of Facility Decree: []

Banking Reference: []

Company Book Keeping Existence: []

Result of Audit: []

[Delete] [Cancel] [Print] [Print Page] [Quit]

Figure 6.12-2: Window Layout for Audit Result Deletion (Deletion Window) (1/3)

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Audit Result Deletion

Deletion Window

<p>Importer</p> <p>Type Of Imported Goods: _____</p> <p>Import Duty per Month: _____</p> <p>Import Value per Month: _____</p> <p>Number of PIB per Month: _____</p> <p>Import Volume: _____</p>	<p>Exporter</p> <p>Type Of Exported Goods: _____</p> <p>Export Tax per Month: _____</p> <p>Export Value per Month: _____</p> <p>Number of PEB per Month: _____</p> <p>Export Volume: _____</p>
--	---

Forwarder Consignor

Another Activity: FPAK FAWADA

NPWP: _____
 SIUP No.: _____
 Id No. (for PPJG): _____
 Address: _____

<p>Person In Charge Name: _____</p> <p>Person In Charge Address: _____</p> <p>Person In Charge Phone Number: _____</p> <p>Person In Charge Fax Number: _____</p>	<p>Person In Charge Name: _____</p> <p>Person In Charge Address: _____</p> <p>Person In Charge Phone Number: _____</p> <p>Person In Charge Fax Number: _____</p>
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Figure 6.12-2: Window Layout for Audit Result Deletion (Deletion Window) (2/3)

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Audit Result Deletion

Deletion Window

Assignment Letter No.	Assignment Letter Date
Superintendent Id.	Superintendent Name
Supervisor Id.	Supervisor Name
Team Lead Id.	Team Leader Name
Team Member I Id.	Team Member I Name
Team Member II Id.	Team Member II Name
Team Member III Id.	Team Member III Name
Finding Result	

Claim Import Duty	Real Import Duty
Claim Additional Import Duty	Real Additional Import Duty
Claim Value Added Tax	Real Value Added Tax
Claim Sales Tax On Luxury Good	Real Sales Tax On Luxury Goods
Claim Excise	Real Excise
Claim Fine	Real Fine
Claim Total	Real Total
Finding Result Director Note	
Finding Result Head Of Ro Note	
Finding Result Head Of So Note	
Finding Result Under Payment L	
Finding Result Other Note	
Additional Remark	

Figure 6.12-2: Window Layout for Audit Result Deletion (Deletion Window) (3/3)

Table 6.12-5: List of Items
(Window Name: Audit Result Deletion (Deletion Window)) (1/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	NPWP <i>NPWP</i>	✓			Tax Payer Code Number (Output, Mandatory)	ID NUMBER.BASIC INFORMATION	12 char., alpha- numeric
2	Company Name <i>Nama Perusahaan</i>	✓			Company Name (Output, Mandatory)	NAME. BASIC IN- FORMATION	30 char., alpha- numeric
3	Company Address <i>Alamat Perusahaan</i>	✓			Company Address (Output, Optional) (No Repeat)	— (Group title)	—
4	Street <i>Jalan</i>		✓		Street (Output, Optional)	STREET. BASIC INFORMATION	100 char., alpha- numeric
5	City <i>Kota</i>		✓		City (Output, Optional)	CITY.BASIC INFORMATION	30 char., alpha- numeric
6	Postal Code <i>Kode Pos</i>		✓		Postal Code (Output, Optional)	POSTAL CODE. BASIC INFORMA- TION	5 char., alpha- numeric
7	Phone No. <i>No. Telepon</i>		✓		Phone No. (Output, Optional)	PHONE NUMBER. BASIC INFORMA- TION	12 digits, numeric
8	Fax No. <i>No. Fax</i>		✓		Fax No. (Output, Optional)	FAX NUMBER. BASIC INFORMA- TION	12 digits, numeric
9	Telex No. <i>No. Telex</i>		✓		Telex No. (Output, Optional)	TELEX. BASIC INFORMATION	20 digits, numeric
10	SIUP No. <i>No. SIUP</i>	✓			SIUP No. (Bussines Permit No.) (Output, Optional)	NUMBER OF BUSINESS PER- MIT.COMPANY COMMON INFOR- MATION	25 char., alpha- numeric
11	Holding Company / Group <i>Holding Company / Group</i>	✓			Name of Holding Company / Group (Output, Optional)	BUSINESS GROUP. COMPA- NY COMMON INFORMATION	30 char., alpha- numeric
12	Commisio- ner Board <i>Dewan Komisaris</i>	✓			Commissioner Board of Company (Output, Optional)	COMMISSIONER BOARD.COMPA- NY COMMON INFORMATION	20 char., alpha- numeric

Table 6.12-5: List of Items
(Window Name: Audit Result Deletion (Deletion Window)) (2/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
13	Management Board <i>Dewan Direksi</i>	✓			Management Board of company (Output, Optional)	MANAGEMENT BOARD. COMPANY COMMON INFORMATION	20 char., alpha-numeric
14	Started Activity <i>Mulai Kegiatan</i>	✓			Company Starting Activities Date (Output, Optional)	STARTED ACTIVITY. COMPANY COMMON INFORMATION	8 digits, Date
15	Service Office Code <i>Kode KPBC</i>	✓			Service Office Code that supervises company (Output, Optional)	Seroffc_of.DJBC OFFICE	6 digits, numeric
16	Service Office <i>KPBC</i>	✓			Service Office Name that supervises company (Output, Optional)	NAME.DJBC OFFICE	20 char., alpha-numeric
17	Regional Office <i>KWBC</i>	✓			Regional Office Name that supervises company (Output, Optional)	NAME.DJBC OFFICE	20 char., alpha-numeric
18	Importer Licence No. (API/APIT) No. <i>API/APIT</i>	✓			Importer Licence No. (Output, Optional)	IMPORTER LICENCE NO. AUDIT RESULT	15 char., alpha-numeric
19	Business Type <i>Jenis Usaha</i>	✓			Business Type (Output, Optional)	BUSINESS TYPE. AUDIT RESULT	15 char., alpha-numeric
20	Storage Address <i>Alamat Tempat Penyimpanan</i>	✓			Storage Address (Output, Optional)	STREET. STORAGE COMMON INFORMATION	100 char., alpha-numeric
21	Kind of Facility <i>Jenis Fasilitas</i>	✓			Kind of Facility (Output, Optional)	Facitype_of.AUDIT RESULT	2 digit, numeric
22	Other Facility <i>Fasilitas Lainnya</i>	✓			Others Facility that is not included in Decree of Facility (Output, Optional)	Othrfacitype_of. AUDIT RESULT	2 digit, numeric
23	No. of Facility Decree <i>No. Skep Fasilitas</i>	✓			No. of Facility Decree (Output, Optional)	NO. OF FACILITY DECREE. AUDIT RESULT	15 char., alpha-numeric

Table 6.12-5: List of Items
(Window Name: Audit Result Deletion (Deletion Window)) (3/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
24	Banking Reference <i>Bank Referensi</i>	✓			Banking Reference (Output, Optional)	Bankcode_of. AUDIT RESULT	30 char., alpha- numeric
25	Company Book Keeping Existence <i>Pembukuan Perusahaan</i>	✓			Company Book Keeping Existence (Output, Optional)	COMPANY BOOK KEEPING EXISTENCE .AUDIT RESULT	30 char., alpha- numeric
26	Result of Audit <i>Hasil Audit</i>				Result of Audit (Output, Optional)	Auditres_of. COMPANY COMMON INFORMATION	1 char., alpha- numeric
27	Type of Imported Goods <i>Jenis Barang Impor</i>	✓			Type of Imported Goods (Output, Optional)	TYPE OF IMPORTED GOODS.AUDIT RESULT	30 char., alpha- numeric
28	Average Import Duty per Month <i>Bea Masuk rata-rata per bulan</i>	✓			Average Import Duty per Month (Output, Optional)	IMPORT DUTY. AUDIT RESULT	3 digits, Numeric
29	Average Import Value per Month <i>Nilai impor rata-rata per bulan</i>	✓			Average Import Value per Month (Output, Optional)	IMPORT VALUE. AUDIT RESULT	3 digits, Numeric
30	Number of PIB per Month <i>Jumlah PIB rata-rata per bulan</i>	✓			Number of PIB per Month (Output, Optional)	AMOUNT OF PIB. PIB STASTIC TICAL	3 digits, Numeric
31	Import Volume <i>Volume Import</i>	✓			Amount of Import Volume (Output, Optional)	AMOUNT OF IMPORT VOLUME. AUDIT RESULT	3 digits, Numeric

Table 6.12-5: List of Items
(Window Name: Audit Result Deletion (Deletion Window)) (4/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
32	Type of Exported Goods <i>Jenis Barang Ekspor</i>	✓			Type of Exported Goods Output, Optional)	TYPE OF EXPORTED GOODS.AUDIT RESULT	30 char., alpha-numeric
33	Average Export Tax per Month <i>Pajak Ekspor rata-rata per bulan</i>	✓			Average Export Tax per Month (Output, Optional)	AVERAGE EXPORT TAX.AUDIT RESULT	3 digits, Numeric
34	Average Export Value per Month <i>Nilai ekspor rata-rata per bulan</i>	✓			Average Export Value per Month (Output, Optional)	AVERAGE EXPORT VALUE.AUDIT RESULT	3 digits, Numeric
35	Number of PEB/T per Month <i>Jumlah PEB/T rata-rata per bulan</i>	✓			Number of PEB/T per Month (Output, Optional)	AMOUNT OF PEB.PEB STASTIC TICAL	3 digits, Numeric
36	Export Volume <i>Volume Export</i>	✓			Amount of Export (Output, Optional)	EXPORT VOLUME.AUDIT RESULT	3 digits, Numeric
37	Another Activities <i>Kegiatan Lainnya</i>	✓			Another Activities (Output, Optional)	ANOTHER ACTIVITIES.AUDIT RESULT	1 digit, numeric
38	NPWP <i>NPWP</i>	✓			NPWP (Output, Optional)	ANOTHER NPWP.AUDIT RESULT	12 char., alpha-numeric
39	SIUP No. <i>No. SIUP</i>	✓			SIUP No. (Bussines Permit No.) (Output, Optional)	ANOTHER SIUP.AUDIT RESULT	25 char., alpha-numeric
40	ID No. (for PPJK) <i>No. Pokok PPJK</i>	✓			PPJK Permit Number (Output, Optional)	ANOTHER ID NO.AUDIT RESULT	15 char., alpha-numeric

Table 6.12-5: List of Items
(Window Name: Audit Result Deletion (Deletion Window)) (5/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
41	Address <i>Alamat</i>	✓			Address (Output, Optional)	ANOTHER ADDRESS.AUDIT RESULT	100 char., alpha- numeric
42	Head / Person in Charge <i>Pemimpin / Penanggung Jawab</i>	✓			Name of Head/Person in Charge (Output, Optional) (No Repeat)	— (Group title)	—
43	Name <i>Nama</i>		✓		Name of Person in charge (Output, Optional)	PERSON IN CHARGE-NAME. AUDIT RESULT	20 char., alpha- numeric
44	Address <i>Alamat</i>		✓		Address (Output, Optional)	PERSON IN CHARGE- ADDRESS.AUDIT RESULT	100 char., alpha- numeric
45	Phone No. <i>No. Telepon</i>		✓		Phone Number (Output, Optional)	PERSON IN CHARGE- PHONE. AUDIT RESULT	12 char., alpha- numeric
46	Fax No. <i>No. Fax</i>		✓		Fax Number (Output, Optional)	PERSON IN CHARGE-FAX. AUDIT RESULT	12 char., alpha- numeric
47	Assignment Letter <i>Surat Tugas</i>	✓			Assignment Letter for auditing (Output, Mandatory) (No Repeat)	— (Group title)	—
48	Assignment Letter No. <i>No. Surat Tugas</i>		✓		Assignment Letter No. for auditing (Output, Mandatory)	ASSIGNMENT LETTER NO. AUDIT RESULT	18 char., alpha- numeric
49	Assignment Letter Date <i>Tanggal Surat Tugas</i>		✓		Assignment Letter Date for auditing (Output, Mandatory)	ASSIGNMENT LETTER DATE. AUDIT RESULT	8 digits, Date
50	Super Intendent ID <i>NIP Pengawas Mutu Audit</i>		✓		Audit Coordinator (Output, Mandatory)	Sprind_of. AUDIT RESULT	9 digits, numeric
51	Super Intendent Name <i>Nama Pengawas Mutu Audit</i>		✓		Super Intendent Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha- numeric

Table 6.12-5: List of Items
(Window Name: Audit Result Deletion (Deletion Window)) (6/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
52	Supervisor ID <i>NIP Pengendali Teknis</i>		✓		Audit Supervisor (Output, Mandatory)	Sprvsr_of. AUDIT RESULT	9 digits, numeric
53	Supervisor Name <i>Name Pengendali Teknis</i>		✓		Supervisor Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha- numeric
54	Team Leader ID <i>NIP Ketua Team</i>		✓		Audit Team Leader (Output, Mandatory)	Teamldr_of. AUDIT RESULT	9 digits, numeric
55	Team Leader Name <i>Nama Ketua Team</i>		✓		Team Leader Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha- numeric
56	Team Member I ID <i>NIP Anggota Tim I</i>		✓		Audit Team Member I (Output, Mandatory)	Teammbr1_of. AUDIT RESULT	9 digits, numeric
57	Team Member I Name <i>Nama Anggota Tim I</i>		✓		Team Member I Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha- numeric
58	Team Member II ID <i>NIP Anggota Tim II</i>		✓		Audit Team Member II (Output, Mandatory)	Teammbr2_of. AUDIT RESULT	9 digits, numeric
59	Team Member II Name <i>Nama Anggota Tim II</i>		✓		Team Member II Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha- numeric

Table 6.12-5: List of Items
(Window Name: Audit Result Deletion (Deletion Window)) (7/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
60	Team Member III ID <i>NIP Anggota Tim III</i>		✓		Audit Team Member III (Output, Optional)	Teammbr3_of. AUDIT RE-SULT	9 digits, numeric
61	Team Member III Name <i>Nama Anggota Tim III</i>		✓		Team Member III Name (Output, Optional)	NAME.DJBC OFFICER	20 char., alpha- numeric
62	Finding Result <i>Hasil Temuan</i>	✓			Finding Result (Output, Optional)	FINDING RESULT. AUDIT RESULT	500 char., alpha- numeric
63	Amount of Claim <i>Jumlah Tagihan</i>	✓			Amount of Claim (Output, Optional) (No Repeat)	— (Group title)	—
64	Import Duty <i>BM</i>		✓		Import Duty (Output, Optional)	CLAIM-IMPORT DUTY. AUDIT RESULT	14(12.2) digits, Decimal
65	Additional Import Duty <i>BMT</i>		✓		Additional Import Duty (Output, Optional)	CLAIM- ADDITI- ONAL IMPORT DUTY. AUDIT RESULT	14(12.2) digits, Decimal
66	Value Added Tax <i>PPN</i>		✓		Value Added Tax (Output, Optional)	CLAIM-VALUE ADDED TAX. AUDIT RESULT	14(12.2) digits, Decimal
67	Sales Tax on Luxury Goods <i>PPnBM</i>		✓		Sales Tax on Luxury Goods (Output, Optional)	CLAIM-SALES TAX ON LUXURY.AUDIT RESULT	14(12.2) digits, Decimal
68	Excise <i>Cukai</i>		✓		Value of Excise (Output, Optional)	CLAIM-EXCISE. AUDIT RESULT	14(12.2) digits, Decimal
69	Fine <i>Denda</i>		✓		Amount of Fine (Output, Optional)	CLAIM-FINE. AUDIT RESULT	14(12.2) digits, Decimal
70	Total <i>Total</i>		✓		Total Claim (Output, Optional)	CLAIM-TOTAL. AUDIT RESULT	14(12.2) digits, Decimal

Table 6.12-5: List of Items
(Window Name: Audit Result Deletion (Deletion Window)) (8/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
71	Realization <i>Realisasi</i>	✓			Realization of claim (Output, Optional) (No Repeat)	— (Group title)	—
72	Import Duty <i>BM</i>		✓		Amount of Import Duty (Output, Optional)	REAL-IMPORT DUTY.AUDIT RESULT	14(12.2) digits, Decimal
73	Additional Import Duty <i>BMT</i>		✓		Amount of Additional Import Duty (Output, Optional)	REAL-ADDITI- ONAL IMPORT DUTY.AUDIT RESULT	14(12.2) digits, Decimal
74	Value Added Tax <i>PPN</i>		✓		Amount of Value Added Tax (Output, Optional)	REAL-VALUE ADDED TAX. AUDIT RESULT	14(12.2) digits, Decimal
75	Sales Tax on Luxury Goods <i>PPnBM</i>		✓		Value of Sales Tax on Luxury Goods (Output, Optional)	REAL-SALES TAX ON LUXURY GOODS.AUDIT RESULT	14(12.2) digits, Decimal
76	Excise <i>Cukai</i>		✓		Value of Excise (Output, Optional)	REAL-EXCISE. AUDIT RESULT	14(12.2) digits, Decimal
77	Fine <i>Denda</i>		✓		Amount of Fine (Output, Optional)	REAL-FINE. AUDIT RESULT	14(12.2) digits, Decimal
78	Total <i>Total</i>		✓		Total of Realization payment (Output, Optional)	REAL-TOTAL. AUDIT RESULT	14(12.2) digits, Decimal
79	Director's Note <i>Surat Direktur Verifikasi</i>	✓			Director's Note on AUDIT RESULT (Output, Optional)	REMARKS- DIRECTOR'S NOTE.AUDIT RESULT	50 char., alpha- numeric
80	Head of Regional Office Note <i>Surat Kepala Kantor Wilayah</i>	✓			Head of Regional Office Note on AUDIT RESULT (Output, Optional)	REMARKS- REGIONAL OFFICE NOTE .AUDIT RESULT	50 char., alpha- numeric
81	Head of Service Office Note <i>Surat Kepala Kantor Pelayanan</i>	✓			Head of Service Office Note on AUDIT RESULT (Output, Optional)	REMARKS- SERVICE OFFICE NOTE.AUDIT RESULT	50 char., alpha- numeric

**Table 6.12-5: List of Items
(Window Name: Audit Result Deletion (Deletion Window)) (9/9)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
82	Under Payment Letter <i>SPKP</i>	✓			Under Payment Letter on AUDIT RESULT (Output, Optional)	REMARKS- UNDER PAY- MENT LETTER. AUDIT RESULT	50 char., alpha- numeric
83	Other Note <i>Surat Lainnya</i>	✓			Other Note on AUDIT RESULT (Output, Optional)	REMARKS- OTHER NOTE. AUDIT RESULT	50 char., alpha- numeric
84	Additional Remark <i>Keterangan</i>	✓			Additional Remark (Output, Optional)	ADDITIONAL REMARK.AUDIT RESULT	100 char., alpha- numeric

6.13 Audit Result Retrieval

Volume II Figure 2.6.2-14 and Table 2.6.2-14 show the outline of Audit Result Retrieval Process. As a result of System Design, the process is designed as below. Volume III Appendix A is referred to understand how to view figures and tables.

- Process Procedure

- 1) Retrieval of Audit Result

- i) Input

Read inputted data from Retrieval Window. Table 6.13-3 shows details of data items on the window.

- ii) Input Check

Check value of inputted data following Table 6.13-4.

- iii) Retrieval for Retrieval Window

- When NPWP number of selected NPWP Type is inputted on Retrieval Window, retrieve data from the Audit Result database under the inputted condition then display List Retrieval Window. Table 6.13-5 shows details of data items on the window.
- When Period of Assignment Letter Date is inputted, retrieve data from the Audit Result database under the inputted condition then print out Audit Report. Before Audit Report printed, display a confirmation about number of pages would be printed. On the bottom of the last page of the report, print out the grand total of amount of Claim. Table names of the Audit Result database are shown in Table 6.13-8.

- iv) Detail Retrieval Window

- When Print Setting is selected on List Retrieval Window, edit retrieved data and print out Company Performance by ascending order of Assignment Letter date. Table 6.13-7 shows details of data items on the window.
- When Print Setting is not selected on List Retrieval Window, edit retrieved data and display selected Assignment Letter No.. Table 6.13-6 shows details of data items on the window.

Table 6.13-1: List of codes (1/2)

Code	Location of Table	Note
Office Code	Client	---
NIP	Client	---
NPWP	Server	---

Table 6.13-1: List of codes (2/2)

Code	Location of Table	Note
Kind of Facility	Client	---
Other Facility	Client	---
Company Book Keeping Existence	Program	---

- Window Layout / Report Layout

- Windows

- Retrieval Window Figure 6.13-1
 - List Retrieval Window Figure 6.13-2
 - Retrieval Result Window Figure 6.13-3

- Report

- Company Performance Figure 6.13-4
 - Audit Report Figure 6.13-5

- Error Procedure

Display an error message following Table 6.13-2.

Table 6.13-2: Error Procedure

Case	Error Contents	Message ID	Note
1)-iii), 1)-v)	SQL returned an error code.	E0000001	Fill in the blank part of the message text with the error code.
1)-iii), 1)-v)	The record to be retrieved does not exist.	E0000002	---
1)-v)	The code to be retrieved does not exist in the code table.	E0000008	---

- Restriction

- None.

- Note

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

Audit Result Retrieval (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100) (101) (102) (103) (104) (105) (106) (107) (108) (109) (110) (111) (112) (113) (114) (115) (116) (117) (118) (119) (120) (121) (122) (123) (124) (125) (126) (127) (128) (129) (130) (131) (132) (133) (134) (135) (136) (137) (138) (139) (140) (141) (142) (143) (144) (145) (146) (147) (148) (149) (150) (151) (152) (153) (154) (155) (156) (157) (158) (159) (160) (161) (162) (163) (164) (165) (166) (167) (168) (169) (170) (171) (172) (173) (174) (175) (176) (177) (178) (179) (180) (181) 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Page 1 of 1

NPWP Type: 12.5pt C 10.0pt

NPWP:

ASSIGNMENT LETTER DATE

From (DD/MM/YYYY): To (DD/MM/YYYY):

Figure 6.13-1: Window Layout for Audit Result Retrieval (Retrieval Window)

Table 6.13-3: List of Items
(Window Name: Audit Result Retrieval (Retrieval Window))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	NPWP Type <i>Tipe NPWP</i>	✓			Type of NPWP (Input, Optional)	idtype_of. BASIC INFORMATION	1 digit, Numeric
2	NPWP <i>NPWP</i>	✓			Tax Payer Code Number (Input, Optional)	ID NUMBER. BASIC INFORMATI-ON	12 digits, Numeric
3	Assignment Letter Date <i>Tanggal Surat Tugas</i>	✓			Required Assignment Letter Date which are needed to print out Audit Report (Input, Optional) (No Repeat)	— (Group title)	—
4	From (Date) <i>Dari (Tanggal)</i>		✓		Starting Date of the Report (Input, Optional)	—	8 digits, Date
5	Until (Date) <i>Sampai (Tanggal)</i>		✓		Final Date of the Report (Input, Optional)	—	8 digits, Date

Table 6.13-4 : Input Check List (Audit Result Retrieval (Retrieval Window))

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	From (Year) To (Year)	Must have full length.	E0000015	—
5	From (Year) To (Year)	From (Year) must be older date than To (Year)	E0000009	—

Audit Result Retrieval
 List Retrieval Window
 01 FEB 99
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NPWP	Name	
Street	City	
Postal Code	Phone Number	
Fax Number	Telex Number	
SIUP No.	Business Group	
Commissioner Board	Management Board	
Started Activity	Service office	
Service Office Name	Regional Office Name	

Assignment Letter	Assignment Letter No.	Assignment Letter Date	Team Leader	Print
				<input checked="" type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

Ok Previous Page Next Page Print

Figure 6.13-2: Window Layout for Audit Result Retrieval (List Retrieval Window)

Table 6.13-5: List of Items
(Window Name: Audit Result Retrieval (List Retrieval Window)) (1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	NPWP <i>NPWP</i>	✓			Tax Payer Code Number (Output, Mandatory)	ID NUMBER.BASIC INFORMATION	12 char, alpha- numeric
2	Company Name <i>Nama Perusahaan</i>	✓			Company Name (Output, Mandatory)	NAME. BASIC INFORMATION	30 char., alpha- numeric
3	Company Address <i>Alamat Perusahaan</i>	✓			Company Address (Output, Optional) (No Repeat)	— (Group title)	—
4	Street <i>Jalan</i>		✓		Street (Output, Optional)	STREET. BASIC INFORMATION	100 char., alpha- numeric
5	City <i>Kota</i>		✓		City (Output, Optional)	CITY. BASIC INFORMATION	30 char., alpha- numeric
6	Postal Code <i>Kode Pos</i>		✓		Postal Code (Output, Optional)	POSTAL CODE. BASIC INFORMA- TION	5 char., alpha- numeric
7	Phone No. <i>No. Telepon</i>		✓		Phone No. (Output, Optional)	PHONE NUMBER. BASIC INFORMA- TION	12 digits, numeric
8	Fax No. <i>No. Fax</i>		✓		Fax No. (Output, Optional)	FAX NUMBER. BASIC INFORMA- TION	12 digits, numeric
9	Telex No. <i>No. Telex</i>		✓		Telex No. (Output, Optional)	TELEX. BASIC INFORMATION	20 digits, numeric
10	SIUP No. <i>No. SIUP</i>	✓			SIUP No. (Business Permit No.) (Output, Optional)	NUMBER OF BUSINESS PERMIT. COMPANY COMMON INFORMATION	25 char., alpha- numeric
11	Business Group <i>Kelompok Usaha</i>	✓			Name of Holding Company / Group (Output, Optional)	BUSINESS GROUP. COMPA- NY COMMON INFORMATION	30 char., alpha- numeric
12	Commissioner Board <i>Dewan Komisaris</i>	✓			Commissioner Board of Company (Output, Optional)	COMMISSIONER BOARD. COMPA- NY COMMON INFORMATION	20 char., alpha- numeric

Table 6.13-5: List of Items
(Window Name: Audit Result Retrieval (List Retrieval Window)) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
13	Management Board <i>Dewan Direksi</i>	✓			Management Board of company (Output, Optional)	MANAGEMENT BOARD. COMPANY COMMON INFORMATION	20 char., alpha-numeric
14	Started Activity <i>Mulai Kegiatan</i>	✓			Company Starting Activities Date (Output, Optional)	STARTED ACTIVITY. COMPANY COMMON INFORMATION	8 digits, Date
15	Service Office Code <i>Kode KPBC</i>	✓			Service Office Code that supervises company (Output, Optional)	Seroffc_of.AUDIT RESULT	6 digits, numeric
16	Service Office <i>KPBC</i>	✓			Service Office Name that supervises company (Output, Optional)	NAME.DJBC OFFICE	20 char., alpha-numeric
17	Regional Office <i>KWBC</i>	✓			Regional Office Name that supervises company (Output, Optional)	NAME.DJBC OFFICE	20 char., alpha-numeric
18	Assignment Letter <i>Surat Tugas</i>	✓			Repeat procedure (Repeat 5 times)	— (Group title)	—
19	Assignment Letter No. <i>No. Surat Tugas</i>		✓		Assignment Letter No. (Output, Optional)	ASSIGNMENT LETTER NO. AUDIT RESULT	18 char., alpha-numeric
20	Assignment Letter Date <i>Tanggal Surat Tugas</i>		✓		Assignment Letter Date (Output, Optional)	ASSIGNMENT LETTER DATE. AUDIT RESULT	8 char., alpha-numeric
21	Team Leader Name <i>Nama Ketua Tim</i>		✓		Team Leader Name (Output, Optional)	TEAM LEADER NAME. DJBC OFFICER	20 char., alpha-numeric
22	Print Setting <i>Setting Printer</i>		✓		Print Setting (Input, Optional)	—	1 digit, numeric

Audit Result Retrieval 01-FEB-99
Page 1 of 3

Retrieval Result Window

NPWP:	Name:	
Street:	City:	
Postal Code:	Phone Number:	
Fax Number:	Telex Number:	
SUP No.:	Business Group:	
Commissioner Board:	Management Board:	
Started Activity:	Service office:	
Service Office Name:	Regional Office Name:	
Importer Licence No.:		
Business Type:		
Storage Address:		
Kind Of Facility:		
Other Facility:		
No. of Facility Decrease:		
Banking Reference:		
Company Book Keeping Existence:		
Result of Audit:		

Figure 6.13-3: Window Layout for Audit Result Retrieval (Retrieval Result Window) (1/3)

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Retrieval Result Window

Importer

Type Of Imported Goods: _____

Import Duty per Month: _____

Import Value per Month: _____

Number of PIB per Month: _____

Import Volume: _____

Exporter

Type Of Exported Goods: _____

Export Tax per Month: _____

Export Value per Month: _____

Number of PEB per Month: _____

Export Volume: _____

Another Activity: FRJK

NFWP: _____

SIUP No.: _____

Id No. (for FRJK): _____

Address: _____

Forwarder

Consignee

Person In Charge Name: _____

Person In Charge Address: _____

Person In Charge Phone Number: _____

Person In Charge Fax Number: _____

Ok
Previous Page
Next Page

Figure 6.13-3: Window Layout for Audit Result Retrieval (Retrieval Result Window) (2/3)

14-Dec-90
Page 3 of 3

Renewal Result Window

Assignment Letter No. Super Intendant Id. Supervisor Id. Team Leader Id. Team Member I Id. Team Member II Id. Team Member III Id. Finding Result	Assignment Letter Date Super Intendant Name Supervisor Name Team Leader Name Team Member I Name Team Member II Name Team Member III Name	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: right;">Real Import Duty</td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: right;">Real Additional Import Duty</td> <td></td> </tr> <tr> <td style="text-align: right;">Real Value Added Tax</td> <td></td> </tr> <tr> <td style="text-align: right;">Real Sales Tax On Luxury Goods</td> <td></td> </tr> <tr> <td style="text-align: right;">Real Excise</td> <td></td> </tr> <tr> <td style="text-align: right;">Real Fine</td> <td></td> </tr> <tr> <td style="text-align: right;">Real Total</td> <td></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: right;">Claim Import Duty</td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: right;">Claim Additional Import Duty</td> <td></td> </tr> <tr> <td style="text-align: right;">Claim Value Added Tax</td> <td></td> </tr> <tr> <td style="text-align: right;">Claim Sales Tax On Luxury Good</td> <td></td> </tr> <tr> <td style="text-align: right;">Claim Excise</td> <td></td> </tr> <tr> <td style="text-align: right;">Claim Fine</td> <td></td> </tr> <tr> <td style="text-align: right;">Claim Total</td> <td></td> </tr> </table> Finding Result Director Note Finding Result Head Of Ra Note Finding Result Head Of So Note Finding Result Under Payment L Finding Result Other Note Additional Remark	Real Import Duty		Real Additional Import Duty		Real Value Added Tax		Real Sales Tax On Luxury Goods		Real Excise		Real Fine		Real Total		Claim Import Duty		Claim Additional Import Duty		Claim Value Added Tax		Claim Sales Tax On Luxury Good		Claim Excise		Claim Fine		Claim Total	
Real Import Duty																														
Real Additional Import Duty																														
Real Value Added Tax																														
Real Sales Tax On Luxury Goods																														
Real Excise																														
Real Fine																														
Real Total																														
Claim Import Duty																														
Claim Additional Import Duty																														
Claim Value Added Tax																														
Claim Sales Tax On Luxury Good																														
Claim Excise																														
Claim Fine																														
Claim Total																														

Figure 6.13-3: Window Layout for Audit Result Retrieval (Retrieval Result Window) (3/3)

Table 6.13-6: List of Items
(Window Name: Audit Result Retrieval (Retrieval Result Window)) (1/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	NPWP <i>NPWP</i>	✓			Tax Payer Code Number (Output, Mandatory)	ID NUMBER.BASIC INFORMATION	12 char., alpha- numeric
2	Company Name <i>Nama Perusahaan</i>	✓			Company Name (Output, Mandatory)	NAME. BASIC IN- FORMATION	30 char., alpha- numeric
3	Company Address <i>Alamat Perusahaan</i>	✓			Company Address (Output, Optional) (No Repeat)	— (Group title)	—
4	Street <i>Jalan</i>		✓		Street (Output, Optional)	STREET. BASIC INFORMATION	100 char., alpha- numeric
5	City <i>Kota</i>		✓		City (Output, Optional)	CITY.BASIC INFORMATION	30 char., alpha- numeric
6	Postal Code <i>Kode Pos</i>		✓		Postal Code (Output, Optional)	POSTAL CODE. BASIC INFORMA- TION	5 char., alpha- numeric
7	Phone No. <i>No. Telepon</i>		✓		Phone No. (Output, Optional)	PHONE NUMBER. BASIC INFORMA- TION	12 digits, numeric
8	Fax No. <i>No. Fax</i>		✓		Fax No. (Output, Optional)	FAX NUMBER. BASIC INFORMA- TION	12 digits, numeric
9	Telex No. <i>No. Telex</i>		✓		Telex No. (Output, Optional)	TELEX. BASIC INFORMATION	20 digits, numeric
10	SIUP No. <i>No. SIUP</i>	✓			SIUP No. (Business Permit No.) (Output, Optional)	NUMBER OF BUSINESS PER- MIT.COMPANY COMMON INFOR- MATION	25 char., alpha- numeric
11	Holding Company / Group <i>Holding Company / Group</i>	✓			Name of Holding Company / Group (Output, Optional)	BUSINESS GROUP. COMPA- NY COMMON INFORMATION	30 char., alpha- numeric
12	Commissioner Board <i>Dewan Komisaris</i>	✓			Commissioner Board of Company (Output, Optional)	COMMISSIONER BOARD.COMPA- NY COMMON INFORMATION	20 char., alpha- numeric

Table 6.13-6: List of Items
(Window Name: Audit Result Retrieval (Retrieval Result Window)) (2/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
13	Management Board <i>Dewan Direksi</i>	✓			Management Board of company (Output, Optional)	MANAGEMENT BOARD. COMPANY COMMON INFORMATION	20 char., alpha-numeric
14	Started Activity <i>Mulai Kegiatan</i>	✓			Company Starting Activities Date (Output, Optional)	STARTED ACTIVITY. COMPANY COMMON INFORMATION	8 digits, Date
15	Service Office Code <i>Kode KPBC</i>	✓			Service Office Code that supervises company (Output, Optional)	Seroffc_of.DJBC OFFICE	6 digits, numeric
16	Service Office <i>KPBC</i>	✓			Service Office Name that supervises company (Output, Optional)	NAME.DJBC OFFICE	20 char., alpha-numeric
17	Regional Office <i>KWBC</i>	✓			Regional Office Name that supervises company (Output, Optional)	NAME.DJBC OFFICE	20 char., alpha-numeric
18	Importer Licence No. (API/APIT) <i>No. API/APIT</i>	✓			Importer Licence No. (Output, Optional)	IMPORTER LICENCE NO. AUDIT RESULT	15 char., alpha-numeric
19	Business Type <i>Jenis Usaha</i>	✓			Business Type (Output, Optional)	BUSINESS TYPE. AUDIT RESULT	15 char., alpha-numeric
20	Storage Address <i>Alamat Tempat Penyimpanan</i>	✓			Storage Address (Output, Optional)	STREET. STORAGE COMMON INFORMATION	100 char., alpha-numeric
21	Kind of Facility <i>Jenis Fasilitas</i>	✓			Kind of Facility (Output, Optional)	Facitype_of.AUDIT RESULT	2 digit, numeric
22	Other Facility <i>Fasilitas Lainnya</i>	✓			Others Facility that is not included in Decree of Facility (Output, Optional)	Othrfacitype_of. AUDIT RESULT	2 digit, numeric
23	No. of Facility Decree <i>No. Skep Fasilitas</i>	✓			No. of Facility Decree (Output, Optional)	NO. OF FACILITY DECREE. AUDIT RESULT	15 char., alpha-numeric

Table 6.13-6: List of Items
(Window Name: Audit Result Retrieval (Retrieval Result Window)) (3/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
24	Banking Reference <i>Bank Referensi</i>	✓			Banking Reference (Output, Optional)	Bankcode_of. AUDIT RESULT	30 char., alpha- numeric
25	Company Book Keeping Existence <i>Pembukuan Perusahaan</i>	✓			Company Book Keeping Existence (Output, Optional)	COMPANY BOOK KEEPING EXISTENCE .AUDIT RESULT	30 char., alpha- numeric
26	Result of Audit <i>Hasil Audit</i>	✓			Result of Audit (Output, Optional)	Auditres_of. COMPANY COMMON INFORMATION	1 char., alpha- numeric
27	Imported Goods <i>Barang Impor</i>	✓			Imported Goods (Input/Output, Optional) (No Repeat)	— (Group title)	—
28	Type of Imported Goods <i>Jenis Barang Impor</i>		✓		Type of Imported Goods (Output, Optional)	TYPE OF IMPORTED GOODS.AUDIT RESULT	30 char., alpha- numeric
29	Average Import Duty per Month <i>Bea Masuk rata-rata per bulan</i>		✓		Average Import Duty per Month (Output, Optional)	IMPORT DUTY. AUDIT RESULT	3 digits, Numeric
30	Average Import Value per Month <i>Nilai impor rata-rata per bulan</i>		✓		Average Import Value per Month (Output, Optional)	IMPORT VALUE. AUDIT RESULT	3 digits, Numeric
31	Number of PIB per Month <i>Jumlah PIB rata-rata per bulan</i>		✓		Number of PIB per Month (Output, Optional)	AMOUNT OF PIB. PIB STASTIC TICAL	3 digits, Numeric

Table 6.13-6: List of Items
(Window Name: Audit Result Retrieval (Retrieval Result Window)) (4/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
32	Import Volume <i>Volume Import</i>		✓		Amount of Import Volume (Output, Optional)	AMOUNT OF IMPORT VOLUME. AUDIT RESULT	3 digits, Numeric
33	Exported Goods <i>Barang Ekspor</i>	✓			Exported Goods (Input/Output, Optional) (No Repeat)	— (Group title)	—
34	Type of Exported Goods <i>Jenis Barang Ekspor</i>		✓		Type of Exported Goods (Output, Optional)	TYPE OF EXPORTED GOODS. AUDIT RESULT	30 char., alpha-numeric
35	Average Export Tax per Month <i>Pajak Ekspor rata-rata per bulan</i>		✓		Average Export Tax per Month (Output, Optional)	AVERAGE EXPORT TAX. AUDIT RESULT	3 digits, Numeric
36	Average Export Value per Month <i>Nilai ekspor rata-rata per bulan</i>		✓		Average Export Value per Month (Output, Optional)	AVERAGE EXPORT VALUE. AUDIT RESULT	3 digits, Numeric
37	Number of PEB/T per Month <i>Jumlah PEB/T rata-rata per bulan</i>		✓		Number of PEB/T per Month (Output, Optional)	AMOUNT OF PEB. PEB STASTIC TICAL	3 digits, Numeric
38	Export Volume <i>Volume Export</i>		✓		Amount of Export (Output, Optional)	EXPORT VOLUME. AUDIT RESULT	3 digits, Numeric
39	Another Activities <i>Kegiatan Lainnya</i>	✓			Another Activities (Output, Optional)	ANOTHER ACTIVITIES. AUDIT RESULT	1 digit, numeric

Table 6.13-6: List of Items
(Window Name: Audit Result Retrieval (Retrieval Result Window)) (5/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
40	NPWP <i>NPWP</i>	✓			NPWP (Output, Optional)	ANOTHER NPWP. AUDIT RESULT	12 char., alpha- numeric
41	SIUP No. <i>No. SIUP</i>	✓			SIUP No. (Business Permit No.) (Output, Optional)	ANOTHER SIUP. AUDIT RESULT	25 char., alpha- numeric
42	ID No. (for PPJK) <i>No. Pokok PPJK</i>	✓			PPJK Permit Number (Output, Optional)	ANOTHER ID NO. AUDIT RESULT	15 char., alpha- numeric
43	Address <i>Alamat</i>	✓			Address (Output, Optional)	ANOTHER ADDRESS.AUDIT RESULT	100 char., alpha- numeric
44	Head / Person in Charge <i>Pemimpin / Penanggung Jawab</i>	✓			Name of Head/Person in Charge (Output, Optional) (No Repeat)	— (Group title)	—
45	Name <i>Nama</i>		✓		Name of Person in charge (Output, Optional)	PERSON IN CHARGE-NAME. AUDIT RESULT	20 char., alpha- numeric
46	Address <i>Alamat</i>		✓		Address (Output, Optional)	PERSON IN CHARGE- ADDRESS.AUDIT RESULT	100 char., alpha- numeric
47	Phone No. <i>No. Telepon</i>		✓		Phone Number (Output, Optional)	PERSON IN CHARGE- PHONE. AUDIT RESULT	12 char., alpha- numeric
48	Fax No. <i>No. Fax</i>		✓		Fax Number (Output, Optional)	PERSON IN CHARGE-FAX. AUDIT RESULT	12 char., alpha- numeric
49	Assignment Letter <i>Surat Tugas</i>	✓			Assignment Letter for auditing (Output, Mandatory) (No Repeat)	— (Group title)	—
50	Assignment Letter No. <i>No. Surat Tugas</i>		✓		Assignment Letter No. for auditing (Output, Mandatory)	ASSIGNMENT LETTER NO. AUDIT RESULT	18 char., alpha- numeric
51	Assignment Letter Date <i>Tanggal Surat Tugas</i>		✓		Assignment Letter Date for auditing (Output, Mandatory)	ASSIGNMENT LETTER DATE. AUDIT RESULT	8 digits, Date

Table 6.13-6: List of Items
(Window Name: Audit Result Retrieval (Retrieval Result Window)) (6/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
52	Super Intendent ID <i>NIP Pengawas Mutu Audit</i>		✓		Audit Coordinator (Output, Mandatory)	Sprind_of. AUDIT RESULT	9 digits, numeric
53	Super Intendent Name <i>Nama Pengawas Mutu Audit</i>		✓		Super Intendent Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha-numeric
54	Supervisor ID <i>NIP Pengendali Teknis</i>		✓		Audit Supervisor (Output, Mandatory)	Sprvsnr_of. AUDIT RESULT	9 digits, numeric
55	Supervisor Name <i>Nama Pengendali Teknis</i>		✓		Supervisor Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha-numeric
56	Team Leader ID <i>NIP Ketua Team</i>		✓		Audit Team Leader (Output, Mandatory)	Teamldr_of. AUDIT RESULT	9 digits, numeric
57	Team Leader Name <i>Nama Ketua Team</i>		✓		Team Leader Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha-numeric
58	Team Member I ID <i>NIP Anggota Tim I</i>		✓		Audit Team Member I (Output, Mandatory)	Teammbr1_of. AUDIT RESULT	9 digits, numeric
59	Team Member I Name <i>Nama Anggota Tim I</i>		✓		Team Member I Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha-numeric

Table 6.13-6: List of Items
(Window Name: Audit Result Retrieval (Retrieval Result Window)) (7/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
60	Team Member II ID <i>NIP Anggota Tim II</i>		✓		Audit Team Member II (Output, Mandatory)	Teammbr2_of. AUDIT RESULT	9 digits, numeric
61	Team Member II Name <i>Nama Anggota Tim II</i>		✓		Team Member II Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha-numeric
62	Team Member III ID <i>NIP Anggota Tim III</i>		✓		Audit Team Member III (Output, Optional)	Teammbr3_of. AUDIT RE-SULT	9 digits, numeric
63	Team Member III Name <i>Nama Anggota Tim III</i>		✓		Team Member III Name (Output, Optional)	NAME.DJBC OFFICER	20 char., alpha-numeric
64	Finding Result <i>Hasil Temuan</i>	✓			Finding Result (Output, Optional)	FINDING RESULT. AUDIT RESULT	500 char., alpha-numeric
65	Amount of Claim <i>Jumlah Tagihan</i>	✓			Amount of Claim (Output, Optional) (No Repeat)	— (Group title)	—
66	Import Duty <i>BM</i>		✓		Import Duty (Output, Optional)	CLAIM-IMPORT DUTY. AUDIT RESULT	14(12.2) digits, Decimal
67	Additional Import Duty <i>BMT</i>		✓		Additional Import Duty (Output, Optional)	CLAIM- ADDITIONAL IMPORT DUTY. AUDIT RESULT	14(12.2) digits, Decimal
68	Value Added Tax <i>PPN</i>		✓		Value Added Tax (Output, Optional)	CLAIM-VALUE ADDED TAX. AUDIT RESULT	14(12.2) digits, Decimal

Table 6.13-6: List of Items
(Window Name: Audit Result Retrieval (Retrieval Result Window)) (8/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
69	Sales Tax on Luxury Goods <i>PPnBM</i>		✓		Sales Tax on Luxury Goods (Output, Optional)	CLAIM-SALES TAX ON LUXURY.AUDIT RESULT	14(12.2) digits, Decimal
70	Excise <i>Cukai</i>		✓		Value of Excise (Output, Optional)	CLAIM-EXCISE.AUDIT RESULT	14(12.2) digits, Decimal
71	Fine <i>Denda</i>		✓		Amount of Fine (Output, Optional)	CLAIM-FINE.AUDIT RESULT	14(12.2) digits, Decimal
72	Total <i>Total</i>		✓		Total Claim (Output, Optional)	CLAIM-TOTAL.AUDIT RESULT	14(12.2) digits, Decimal
73	Realization <i>Realisasi</i>	✓			Realization of claim (Output, Optional) (No Repeat)	— (Group title)	—
74	Import Duty <i>BM</i>		✓		Amount of Import Duty (Output, Optional)	REAL-IMPORT DUTY.AUDIT RESULT	14(12.2) digits, Decimal
75	Additional Import Duty <i>BMT</i>		✓		Amount of Additional Import Duty (Output, Optional)	REAL-ADDITIONAL IMPORT DUTY.AUDIT RESULT	14(12.2) digits, Decimal
76	Value Added Tax <i>PPN</i>		✓		Amount of Value Added Tax (Output, Optional)	REAL-VALUE ADDED TAX.AUDIT RESULT	14(12.2) digits, Decimal
77	Sales Tax on Luxury Goods <i>PPnBM</i>		✓		Value of Sales Tax on Luxury Goods (Output, Optional)	REAL-SALES TAX ON LUXURY GOODS.AUDIT RESULT	14(12.2) digits, Decimal
78	Excise <i>Cukai</i>		✓		Value of Excise (Output, Optional)	REAL-EXCISE.AUDIT RESULT	14(12.2) digits, Decimal
79	Fine <i>Denda</i>		✓		Amount of Fine (Output, Optional)	REAL-FINE.AUDIT RESULT	14(12.2) digits, Decimal
80	Total <i>Total</i>		✓		Total of Realization payment (Output, Optional)	REAL-TOTAL.AUDIT RESULT	14(12.2) digits, Decimal
81	Director's Note <i>Surat Direktur Verifikasi</i>	✓			Director's Note on AUDIT RESULT (Output, Optional)	REMARKS-DIRECTOR'S NOTE.AUDIT RESULT	50 char., alpha-numeric

Table 6.13-6: List of Items
(Window Name: Audit Result Retrieval (Retrieval Result Window)) (9/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
82	Head of Regional Office Note <i>Surat Kepala Kantor Wilayah</i>	✓			Head of Regional Office Note on AUDIT RESULT (Output, Optional)	REMARKS-REGIONAL OFFICE NOTE .AUDIT RESULT	50 char., alpha-numeric
83	Head of Service Office Note <i>Surat Kepala Kantor Pelayanan</i>	✓			Head of Service Office Note on AUDIT RESULT (Output, Optional)	REMARKS-SERVICE OFFICE NOTE.AUDIT RESULT	50 char., alpha-numeric
84	Under Payment Letter <i>SPKP</i>	✓			Under Payment Letter on AUDIT RESULT (Output, Optional)	REMARKS-UNDER PAYMENT LETTER. AUDIT RESULT	50 char., alpha-numeric
85	Other Note <i>Surat Lainnya</i>	✓			Other Note on AUDIT RESULT (Output, Optional)	REMARKS-OTHER NOTE. AUDIT RESULT	50 char., alpha-numeric
86	Additional Remark <i>Keterangan</i>	✓			Additional Remark (Output, Optional)	ADDITIONAL REMARK.AUDIT RESULT	100 char., alpha-numeric

COMPANY PERFORMANCE

NPWP 1
 Company Name 2
 Company Address 4
 City 5
 Postal Code 6
 Phone No. 7
 Fax No. 8
 Telex No. 9
 No. of Business Permit 10
 Business Group 11
 Commissioner Board Management Board 12
 Management Board 13
 Started Activity Date 14
 Service Office Code 15
 Service Office Name 16
 Regional Office Name 17
 Importer Licence No. 18
 Business Type 19
 Storage Address 20
 Kind of Facility 21
 Other Facility 22
 Decree of Facility 23

Banking Reference 24
 Company Book Keeping Existence 25
 Result of Audit 26
 Type of Import Good 27
 Average Import Duty per month 28
 Average Import Value per month 29
 Number of PIB per month 30
 Import Volume 31
 Type of Export Good 32
 Average Export Tax per month 33
 Average Export Value per month 34
 Number of PEB per month 35
 Export Volume 36
 Another Activity PPK Forwarder Consolidator
 NPWP 38
 SIUP 39
 ID No. (for PPK) 40
 Address 41
 Person in charge Name 43
 Person in charge Address 44
 Person in charge Phone No. 45
 Person in charge Fax No. 46

No.	Assignment Letter Super Intendent/Supervisor/Team Leader	Finding Result	Amount of Claim	Amount of Realization	Remarks
1	Assignment Letter No 48 Assignment Letter Date 49 Superintendent 50 51 Supervisor 52 53 Team Leader 54 55 Team Member 56 57 58 59 60 61	62	BM 64 BMT 65 PPN 66 PPnBM 67 Excise 68 Fine 69 Total 70	BM 72 BMT 73 PPN 74 PPnBM 75 Excise 76 Fine 77 Total 78	79 80 81 82 83
2					
3					

Figure 6-13-4: Report Layout for Company Performance

Table 6.13-7: List of Items
(Report Name: Audit Result Retrieval (Company Performance)) (1/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	NPWP <i>NPWP</i>	✓			Tax Payer Code Number (Output, Mandatory)	ID NUMBER.BASIC INFORMATION	12 char., alpha- numeric
2	Company Name <i>Nama Perusahaan</i>	✓			Company Name (Output, Mandatory)	NAME. BASIC INFORMATION	30 char., alpha- numeric
3	Company Address <i>Alamat Perusahaan</i>	✓			Company Address (Output, Optional) (No Repeat)	— (Group title)	—
4	Street <i>Jalan</i>		✓		Street (Output, Optional)	STREET. BASIC INFORMATION	100 char., alpha- numeric
5	City <i>Kota</i>		✓		City (Output, Optional)	CITY. BASIC INFORMATION	30 char., alpha- numeric
6	Postal Code <i>Kode Pos</i>		✓		Postal Code (Output, Optional)	POSTAL CODE. BASIC INFORMA- TION	5 char., alpha- numeric
7	Phone No. <i>No. Telepon</i>		✓		Phone No. (Output, Optional)	PHONE NUMBER. BASIC INFORMA- TION	12 digits, numeric
8	Fax No. <i>No. Fax</i>		✓		Fax No. (Output, Optional)	FAX NUMBER. BASIC INFORMA- TION	12 digits, numeric
9	Telex No. <i>No. Telex</i>		✓		Telex No (Output, Optional)	TELEX. BASIC INFORMATION	20 digits, numeric
10	SIUP No. <i>No. SIUP</i>	✓			SIUP No. (Business Permit No.) (Output, Optional)	NUMBER OF BUSINESS PERMIT. COMPA- NY COMMON INFORMATION	25 char., alpha- numeric
11	Business Group <i>Kelompok Usaha</i>	✓			Name of Holding Company / Group (Output, Optional)	BUSINESS GROUP. COMPA- NY COMMON INFORMATION	30 char., alpha- numeric
12	Commissioner Board <i>Dewan Komisaris</i>	✓			Commissioner Board of Company (Output, Optional)	COMMISSIONER BOARD. COMPA- NY COMMON INFORMATION	20 char., alpha- numeric
13	Management Board <i>Dewan Direksi</i>	✓			Management Board of company (Output, Optional)	MANAGEMENT BOARD. COMPA- NY COMMON INFORMATION	20 char., alpha- numeric

Table 6.13-7: List of Items
(Report Name: Audit Result Retrieval (Company Performance)) (2/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
14	Started Activity <i>Mulai Kegiatan</i>	✓			Company Starting Activities Date (Output, Optional)	STARTED ACTIVITY. COMPANY COMMON INFORMATION	8 digits, Date
15	Service Office Code <i>Kode KPBC</i>	✓			Service Office Code that supervises company (Output, Optional)	Seroffc_of.DJBC OFFICE	6 digits, numeric
16	Service Office Name <i>KPBC</i>	✓			Service Office Name that supervises company (Output, Optional)	NAME.DJBC OFFICE	20 char., alpha-numeric
17	Regional Office <i>KWBC</i>	✓			Regional Office Name that supervises company (Output, Optional)	NAME.DJBC OFFICE	20 char., alpha-numeric
18	Importer Licence No. <i>No. API/APIT</i>	✓			Importer Licence No (Output, Optional)	IMPORTER LICENCE NO. AUDIT RESULT	15 char., alpha-numeric
19	Business Type <i>Jenis Usaha</i>	✓			Business Type (Output, Optional)	BUSINESS TYPE. AUDIT RESULT	15 char., alpha-numeric
20	Storage Address <i>Alamat Tempat Penyimpanan</i>	✓			Storage Address (Output, Optional)	STREET. STORAGE COMMON INFORMATION	100 char., alpha-numeric
21	Kind of Facility <i>Jenis Fasilitas</i>	✓			Kind of Facility (Output, Optional)	Facitype_of.AUDIT RESULT	2 digit, numeric
22	Other Facility <i>Fasilitas Lainnya</i>	✓			Others Facility that is not included in Decree of Facility (Output, Optional)	Othrfacitype_of. AUDIT RESULT	2 digit, numeric
23	No. of Facility Decree <i>No. Skep Fasilitas</i>	✓			No. of Facility Decree (Output, Optional)	NO. OF FACILITY DECREE. AUDIT RESULT	15 char., alpha-numeric
24	Banking Reference <i>Bank Referensi</i>	✓			Banking Reference (Output, Optional)	Bankcode_of. AUDIT RESULT	30 char., alpha-numeric

Table 6.13-7: List of Items
(Report Name: Audit Result Retrieval (Company Performance)) (3/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
25	Company Book Keeping Existence <i>Pembukuan Perusahaan</i>	✓			Company Book Keeping Existence (Output, Optional)	COMPANY BOOK KEEPING EXISTENCE .AUDIT RESULT	30 char., alpha-numeric
26	Result of Audit <i>Hasil Audit</i>				Result of Audit (Output, Optional)	Auditres_of. COMPANY COMMON INFORMATION	1 char., alpha-numeric
27	Type of Imported Goods <i>Jenis Barang Impor</i>	✓			Type of Imported Goods (Output, Optional)	TYPE OF IMPORTED GOODS.AUDIT RESULT	30 char., alpha-numeric
28	Average Import Duty per Month <i>Bea Masuk rata-rata per bulan</i>	✓			Average Import Duty per Month (Output, Optional)	IMPORT DUTY. AUDIT RESULT	3 digits, Numeric
29	Average Import Value per Month <i>Nilai impor rata-rata per bulan</i>	✓			Average Import Value per Month (Output, Optional)	IMPORT VALUE. AUDIT RESULT	3 digits, Numeric
30	Number of PIB per Month <i>Jumlah PIB rata-rata per bulan</i>	✓			Number of PIB per Month (Output, Optional)	AMOUNT OF PIB. PIB STASTIC-TICAL	3 digits, Numeric
31	Import Volume <i>Volume Import</i>	✓			Amount of Import (Output, Optional)	AMOUNT OF IMPORT. AUDIT RESULT	3 digits, Numeric
32	Type of Exported Goods <i>Jenis Barang Ekspor</i>	✓			Type of Exported Goods (Output, Optional)	TYPE OF EXPORTED GOODS.AUDIT RESULT	30 char., alpha-numeric

Table 6.13-7: List of Items
(Report Name: Audit Result Retrieval (Company Performance)) (4/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
33	Average Export Tax per Month <i>Pajak Ekspor rata-rata per bulan</i>	✓			Average Export Tax per Month (Output, Optional)	AVERAGE EXPORT TAX. AUDIT RESULT	3 digits, Numeric
34	Average Export Value per Month <i>Nilai ekspor rata-rata per bulan</i>	✓			Average Export Value per Month (Output, Optional)	AVERAGE EXPORT VALUE. AUDIT RESULT	3 digits, Numeric
35	Number of PEB/T per Month <i>Jumlah PEB/T rata-rata per bulan</i>	✓			Number of PEB/T per Month (Output, Optional)	AMOUNT OF PEB. PEB STASTIC-TICAL	3 digits, Numeric
36	Export Volume <i>Volume Export</i>	✓			Amount of Export (Output, Optional)	EXPORT VOLUME.AUDIT RESULT	3 digits, Numeric
37	Another Activities <i>Kegiatan Lainnya</i>	✓			Another Activities (Output, Optional)	ANOTHER ACTIVITIES. AUDIT RESULT	1 digit, numeric
38	NPWP <i>NPWP</i>	✓			NPWP (Output, Optional)	ANOTHER NPWP. AUDIT RESULT	12 char., alpha- numeric
39	SIUP No. <i>No. SIUP</i>	✓			SIUP No. (Bussines Permit No.) (Output, Optional)	ANOTHER SIUP. AUDIT RESULT	25 char., alpha- numeric
40	ID No. (for PPJK) <i>No. Pokok</i>	✓			ID No. (for PPJK) (Output, Optional)	ANOTHER ID NO. AUDIT RESULT	15 char., alpha- numeric
41	Address <i>Alamat</i>	✓			Address (Output, Optional)	ANOTHER ADDRESS.AUDIT RESULT	100 char., alpha- numeric

Table 6.13-7: List of Items
(Report Name: Audit Result Retrieval (Company Performance)) (5/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
42	Head / Person in Charge <i>Pemimpin / Penanggung Jawab</i>	✓			Name of Head/Person in Charge (Output, Optional) (No Repeat)	— (Group title)	—
43	Name <i>Nama</i>		✓		Name of Person in charge (Output, Optional)	PERSON IN CHARGE-NAME. AUDIT RESULT	20 char., alpha- numeric
44	Address <i>Alamat</i>		✓		Address (Output, Optional)	PERSON IN CHARGE- ADDRESS.AUDIT RESULT	40 char., alpha- numeric
45	Phone No. <i>No. Telepon</i>		✓		Phone Number (Output, Optional)	PERSON IN CHARGE- PHONE. AUDIT RESULT	15 char., alpha- numeric
46	Fax No. <i>No. Fax</i>		✓		Fax Number (Output, Optional)	PERSON IN CHARGE-FAX. AUDIT RESULT	15 char., alpha- numeric
47	Assignment Letter <i>Surat Tugas</i>	✓			Assignment Letter No for auditing (Output Mandatory) (No Repeat)	— (Group title)	—
48	Assignment Letter No. <i>No. Surat Tugas</i>		✓		Assignment Letter No. for auditing (Output, Mandatory)	ASSIGNMENT LETTER NO. AUDIT RESULT	18 char., alpha- numeric
49	Assignment Letter Date <i>Tanggal Surat Tugas</i>		✓		Assignment Letter Date for auditing (Output, Mandatory)	ASSIGNMENT LETTER DATE. AUDIT RESULT	8 digits, Date
50	Super Intendent ID <i>NIP Pengawas Mutu Audit</i>		✓		Audit Coordinator (Output, Mandatory)	Spritnd_of. AUDIT RESULT	9 digits, numeric
51	Super Intendent Name <i>Nama Pengawas Mutu Audit</i>		✓		Super Intendent Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha- numeric

Table 6.13-7: List of Items
(Report Name: Audit Result Retrieval (Company Performance)) (6/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
52	Supervisor ID <i>NIP Pengendali Teknis</i>		✓		Audit Supervisor (Output, Mandatory)	Sprvsr_of. AUDIT RESULT	9 digits, numeric
53	Supervisor Name <i>Name Pengendali Teknis</i>		✓		Supervisor Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha- numeric
54	Team Leader ID <i>NIP Ketua Team</i>		✓		Audit Team Leader (Output, Mandatory)	Teamldr_of. AUDIT RESULT	9 digits, numeric
55	Team Leader Name <i>Nama Ketua Team</i>		✓		Team Leader Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha- numeric
56	Team Member I ID <i>NIP Anggota Tim I</i>		✓		Audit Team Member I (Output, Mandatory)	Teammbr1_of. AUDIT RESULT	9 digits, numeric
57	Team Member I Name <i>Nama Anggota Tim I</i>		✓		Team Member I Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha- numeric
58	Team Member II ID <i>NIP Anggota Tim II</i>		✓		Audit Team Member II (Output, Mandatory)	Teammbr2_of. AUDIT RESULT	9 digits, numeric
59	Team Member II Name <i>Nama Anggota Tim II</i>		✓		Team Member II Name (Output, Mandatory)	NAME.DJBC OFFICER	20 char., alpha- numeric

Table 6.13-7: List of Items
(Report Name: Audit Result Retrieval (Company Performance)) (7/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
60	Team Member III ID <i>NIP Anggota Tim III</i>		✓		Audit Team Member III (Output, Optional)	Teammbr3_of. AUDIT RE-SULT	9 digits, numeric
61	Team Member III Name <i>Nama Anggota Tim III</i>		✓		Team Member III Name (Output, Optional)	NAME.DJBC OFFICER	20 char., alpha- numeric
62	Finding Result <i>Hasil Temuan</i>	✓			Finding Result (Output, Optional)	FINDING RESULT.AUDIT RESULT	500 char., alpha- numeric
63	Amount of Claim <i>Jumlah Tagihan</i>	✓			Amount of Claim (Output, Optional) (No Repeat)	— (Group title)	—
64	Import Duty <i>BM</i>		✓		Import Duty (Output, Optional)	CLAIM-IMPORT DUTY. AUDIT RESULT	14(12.2) digits, Decimal
65	Additional Import Duty <i>BMT</i>		✓		Additional Import Duty (Output, Optional)	CLAIM- ADDITI- ONAL IMPORT DUTY. AUDIT RESULT	14(12.2) digits, Decimal
66	Value Added Tax <i>PPN</i>		✓		Value Added Tax (Output, Optional)	CLAIM-VALUE ADDED TAX. AUDIT RESULT	14(12.2) digits, Decimal
67	Sales Tax on Luxury Goods <i>PPnBM</i>		✓		Sales Tax on Luxury Goods (Output, Optional)	CLAIM-SALES TAX ON LUXURY.AUDIT RESULT	14(12.2) digits, Decimal
68	Excise <i>Cukai</i>		✓		Value of Excise (Output, Optional)	CLAIM-EXCISE. AUDIT RESULT	14(12.2) digits, Decimal
69	Fine <i>Denda</i>		✓		Amount of Fine (Output, Optional)	CLAIM-FINE. AUDIT RESULT	14(12.2) digits, Decimal
70	Total <i>Total</i>		✓		Total Claim (Output, Optional)	CLAIM-TOTAL. AUDIT RESULT	14(12.2) digits, Decimal

Table 6.13-7: List of Items
(Report Name: Audit Result Retrieval (Company Performance)) (8/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
71	Realization <i>Realisasi</i>	✓			Realization of claim (Output, Optional) (No Repeat)	— (Group title)	—
72	Import Duty <i>BM</i>		✓		Amount of Import Duty (Output, Optional)	REAL-IMPORT DUTY.AUDIT RESULT	14(12.2) digits, Decimal
73	Additional Import Duty <i>BMT</i>		✓		Amount of Additional Import Duty (Output, Optional)	REAL-ADDITI- ONAL IMPORT DUTY.AUDIT RESULT	14(12.2) digits, Decimal
74	Value Added Tax <i>PPN</i>		✓		Amount of Value Added Tax (Output, Optional)	REAL-VALUE ADDED TAX. AUDIT RESULT	14(12.2) digits, Decimal
75	Sales Tax on Luxury Goods <i>PPnBM</i>		✓		Value of Sales Tax on Luxury Goods (Output, Optional)	REAL-SALES TAX ON LUXURY GOODS.AUDIT RESULT	14(12.2) digits, Decimal
76	Excise <i>Cukai</i>		✓		Value of Excise (Output, Optional)	REAL-EXCISE. AUDIT RESULT	14(12.2) digits, Decimal
77	Fine <i>Denda</i>		✓		Amount of Fine (Output, Optional)	REAL-FINE. AUDIT RESULT	14(12.2) digits, Decimal
78	Total <i>Total</i>		✓		Total of Realization payment (Output, Optional)	REAL-TOTAL. AUDIT RESULT	14(12.2) digits, Decimal
79	Director's Note <i>Surat Direktur Verifikasi</i>	✓			Director's Note on AUDIT RESULT (Output, Optional)	REMARKS- DIRECTOR'S NOTE.AUDIT RESULT	50 char., alpha- numeric
80	Head of Regional Office Note <i>Surat Kepala Kantor Wilayah</i>	✓			Head of Regional Office Note on AUDIT RESULT (Output, Optional)	REMARKS- REGIONAL OFFICE NOTE. AUDIT RESULT	50 char., alpha- numeric
81	Head of Service Office Note <i>Surat Kepala Kantor Pelayanan</i>	✓			Head of Service Office Note on AUDIT RESULT (Output, Optional)	REMARKS- SERVICE OFFICE NOTE.AUDIT RESULT	50 char., alpha- numeric

Table 6.13-7: List of Items
(Report Name: Audit Result Retrieval (Company Performance)) (9/9)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
82	Under Payment Letter <i>SPKP</i>	✓			Under Payment Letter on AUDIT RESULT (Output, Optional)	REMARKS-UNDER PAYMENT LETTER. AUDIT RESULT	50 char., alpha-numeric
83	Other Note <i>Surat Lainnya</i>	✓			Other Note on AUDIT RESULT (Output, Optional)	REMARKS-OTHER NOTE. AUDIT RESULT	50 char., alpha-numeric

List of Post Audit Finding Result
 Periode : 99/99/9999 - 99/99/9999

No.	Company Name	Finding Result	Amount of Claim	Instruction Note			Remark
				Note of Director of Verification and Audit	Note of Head of Regional Office	Note of Head of Service Office	
1	2	3	4	5	6	7	8
1	NPWP <input type="text" value="1"/> Company Name <input type="text" value="2"/> Service Office <input type="text" value="3"/> Regional Office <input type="text" value="4"/> Assignment Letter No <input type="text" value="6"/> Assignment Letter Date <input type="text" value="7"/>	<input type="text" value="8"/>	BM <input type="text" value="10"/> BMT <input type="text" value="11"/> PPN <input type="text" value="12"/> PPnBM <input type="text" value="13"/> Excise <input type="text" value="14"/> Fine <input type="text" value="15"/> Total <input type="text" value="16"/>	<input type="text" value="17"/>	<input type="text" value="18"/>	<input type="text" value="19"/>	<input type="text" value="20"/>

Total of BM	<input type="text" value="22"/>
Total of BMT	<input type="text" value="23"/>
Total of PPN	<input type="text" value="24"/>
Total of PPnBM	<input type="text" value="25"/>
Total of Excise	<input type="text" value="26"/>
Total of Fine	<input type="text" value="27"/>
Grand Total of Claim	<input type="text" value="28"/>

→ *These Items are printed at the bottom of the last page only*

Figure 6-13-5: Report Layout for Audit Report

Table 6.13-8: List of Items (Report Name: Audit Result Retrieval (Audit Report)) (1/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	NPWP <i>NPWP</i>	✓			Tax Payer Code Number (Output, Mandatory)	ID NUMBER.BASIC INFORMATION	12 char., alpha- numeric
2	Company Name <i>Nama Perusahaan</i>	✓			Company Name (Output, Mandatory)	NAME.BASIC INFORMATION	30 char., alpha- numeric
3	Supervising Customs Service Office <i>KPBC Pengawas</i>	✓			Customs Service Office that supervise the Company (Output, Mandatory)	NAME.DJBC OFFICE	20 char., alpha- numeric
4	Supervising Regional Office <i>KPBC Pengawa</i>	✓			Regional Office that supervises company (Output, Optional)	NAME.DJBC OFFICE	20 char., alpha- numeric
5	Assignment Letter <i>Surat Tugas</i>	✓			Assignment Letter for auditing (Output, Optional) (No Repeat)	— (Group Title)	—
6	Assignment Letter No. <i>No. Surat Tugas</i>		✓		Assignment Letter No. for auditing (Output, Mandatory)	ASSIGNMENT LETTER NO. AUDIT RESULT	18 char., alpha- numeric
7	Assignment Letter Date <i>Tanggal Surat Tugas</i>		✓		Assignment Letter Date for auditing (Output, Optional)	ASSIGNMENT LETTER DATE. AUDIT RESULT	8 digits, Date
8	Finding Result <i>Hasil Temuan</i>	✓			Finding Result (Output, Optional)	FINDING RESULT.AUDIT RESULT	500 char., alpha- numeric
9	Amount of Claim <i>Jumlah Tagihan</i>	✓			Amount of Claim (Output, Optional) (No Repeat)	— (Group Title)	—
10	Import Duty <i>BM</i>		✓		Import Duty (Output, Optional)	CLAIM-IMPORT DUTY. AUDIT RESULT	14(12.2) digits, Decimal
11	Additional Import Duty <i>BMT</i>		✓		Additional Import Duty (Output, Optional)	CLAIM- ADDITIONAL IMPORT DUTY. AUDIT RESULT	14(12.2) digits, Decimal

Table 6.13-8: List of Items (Report Name: Audit Result Retrieval (Audit Report)) (2/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
12	Value Added Tax <i>PPN</i>		✓		Value Added Tax (Output, Optional)	CLAIM-VALUE ADDED TAX. AUDIT RESULT	14(12.2) digits, Decimal
13	Sales Tax on Luxury Goods <i>PPnBM</i>		✓		Sales Tax on Luxury Goods (Output, Optional)	CLAIM-SALES TAX ON LUXURY. AUDIT RESULT	14(12.2) digits, Decimal
14	Excise <i>Cukai</i>		✓		Value of Excise (Output, Optional)	CLAIM-EXCISE. AUDIT RESULT	14(12.2) digits, Decimal
15	Fine <i>Denda</i>		✓		Amount of Fine (Output, Optional)	CLAIM-FINE. AUDIT RESULT	14(12.2) digits, Decimal
16	Total <i>Total</i>		✓		Total Claim (Output, Optional)	CLAIM-TOTAL. AUDIT RESULT	14(12.2) digits, Decimal
17	Director's Note <i>Surat Direktur Verifikasi</i>	✓			Director's Note on AUDIT RESULT (Output, Optional)	REMARKS- DIRECTOR'S NOTE.AUDIT RESULT	50 char., alpha- numeric
18	Head of Regional Office Note <i>Surat Kepala Kantor Wilayah</i>	✓			Head of Regional Office Note on AUDIT RESULT (Output, Optional)	REMARKS- REGIONAL OFFICE NOTE. AUDIT RESULT	50 char., alpha- numeric
19	Head of Service Office Note <i>Surat Kepala Kantor Pelayanan</i>	✓			Head of Service Office Note on AUDIT RESULT (Output, Optional)	REMARKS- SERVICE OFFICE NOTE.AUDIT RESULT	50 char., alpha- numeric
20	Additional Remark <i>Keterangan</i>	✓			Additional Remark (Output, Optional)	ADDITIONAL REMARK.AUDIT RESULT	100 char., alpha- numeric
21	Amount of Total <i>Jumlah Total</i>	✓			Amount of Total (Output, Optional) (No Repeat)	— (Group Title)	—
22	Total of Import Duty <i>Total BM</i>		✓		Total of Import Duty (Output, Optional)	—	14(12.2) digits, Decimal

Table 6.13-8: List of Items (Report Name: Audit Result Retrieval (Audit Report)) (3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
23	Total of Additional Import Duty <i>Total BMT</i>		✓		Total of Additional Import Duty (Output, Optional)	—	14(12.2) digits, Decimal
24	Total of Value Added Tax <i>Total PPN</i>		✓		Total of Value Added Tax (Output, Optional)	—	14(12.2) digits, Decimal
25	Total of Sales Tax on Luxury Goods <i>Total PPnBM</i>		✓		Total of Sales Tax on Luxury Goods (Output, Optional)	—	14(12.2) digits, Decimal
26	Total of Excise <i>Total Cukai</i>		✓		Total of Value of Excise (Output, Optional)	—	14(12.2) digits, Decimal
27	Total of Fine <i>Total Denda</i>		✓		Total of Fine (Output, Optional)	—	14(12.2) digits, Decimal
28	Grand Total of Claim <i>Total Tagihan Keseluruhan</i>		✓		Grand Total of Claim (Output, Optional)	—	14(12.2) digits, Decimal

