CHAPTER 7   Client Common Job Group

7.1 User ID, Password Check

Volume II Figure 1.6.1-2 and Table 1.6.1-3 show the outline of User ID, Password Check Process. As a result of System Design, the process is designed as below. Volume III Appendix A is refered to understand how to view figures and tables.

- Process Procedure

1) Validation
   i) Input

   Read inputted data from Title Window. Table 7.1-3 shows details of data items used on the window.

   ii) Input Check

   Check Value of inputted data following Table 7.1-4.

   iii) Login

   User can log into CIS database if the User ID is already registered and Password is valid.

   If User ID is not registered or Password is invalid, display an error message (Message ID;EC010001) following Table 7.1-2.

   iv) Retrieval

   Retrieve data from database (Table of the CIS Security Data) using inputted codes. Table 7.1-1 shows list of codes to be used.

   v) Start Job Menu Process

   Transfer Codes to start Job Menu Process. Table 7.1-1 shows list of codes to be used.

Table 7.1-1: List of Items (Passing Parameter)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	User ID *User ID*	✓			Refer to Structure of User ID.	USER_ID. DBA0USE	6 Char., Alpha- numeric
2	Office Code *Kode Kantor*	✓			The Office Code corresponds to an User ID.	DJBCOFF_CODE. DBA0USE	6 Char., Alpha- numeric
3	Office Type *Tipe Kantor*	✓			The Office Type, such as Head Office, Regional Office and Service Office.	OFFICE_TYPE. DBA0ROL	2 Char., Alpha- numeric
4	Organization Code *Kode Organisasi*	✓			The Departement / Section corresponds to an User ID	ORGANIZATION CODE. DBA0ROL	3 Char., Alpha- numeric
5	State Official Position Code *Kode Posisi Kepegawaian*	✓			Echelon in hierarchy in state official code.	NULL	2 Char., to be used in second stage
6	Menu Code *Kode Menu*	✓			ID group applications (Sub Menu). Relation between User and Job /application.	MENU_CODE. DBA0ROL	1 Char., Alpha- numeric

- Window/Report Design

  See Figure 7.1-1.

- Error Procedure

  Display an error message following Table 7.1-2.

Table 7.1-2: Error Procedure

Case	Error Contents	Message ID	Note
1)-ii)	Invalid User ID / Password.	EC010001	User ID not registered or Password invalid.

- Restriction

  None.

- Note

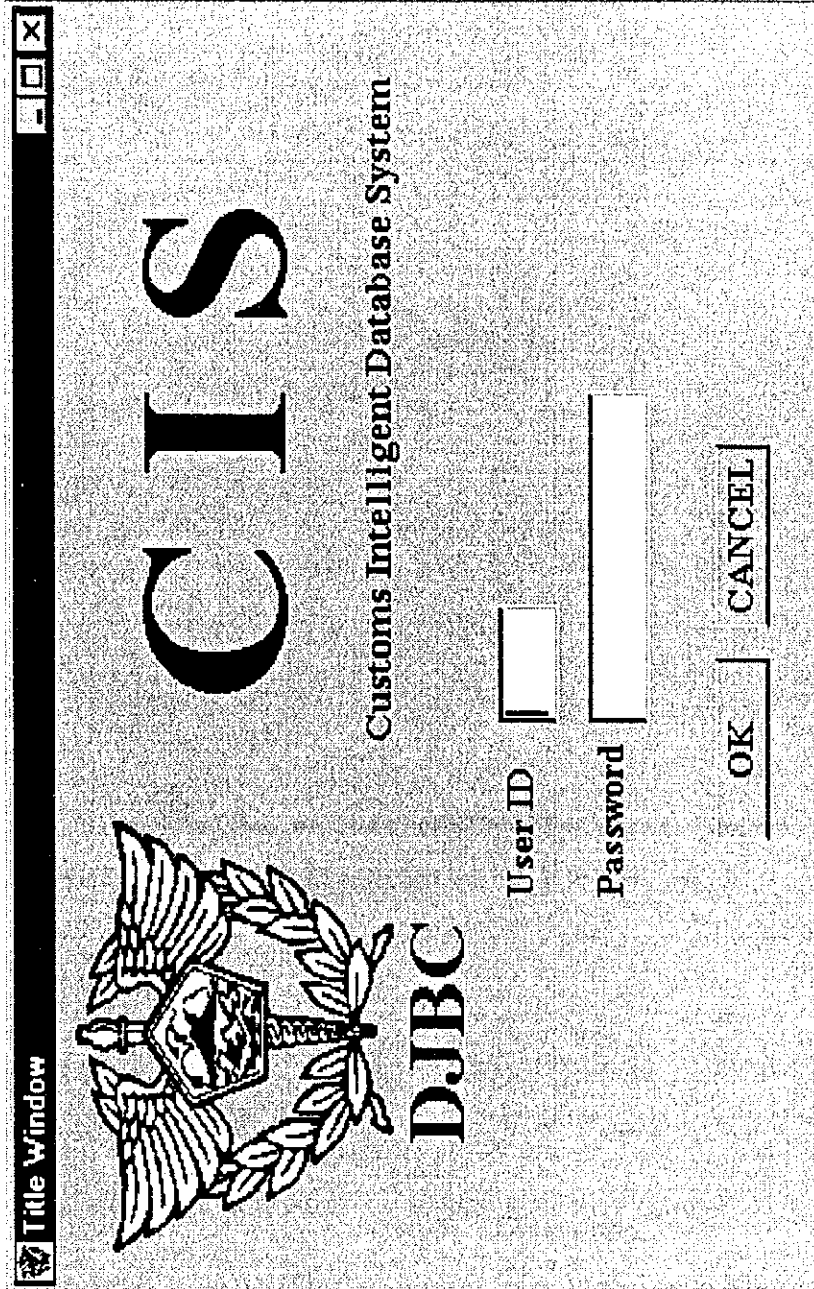 State Official Position Code will be used in the Second Stage.

Figure 7.1-1: Window Layout for User ID, Password Check (Title Window)

Table 7.1-3: List of Items (Window Name: User ID, Password Check (Title Window))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	User ID *User ID*	✓			Unique Key. User's or Operator's ID. (Input, Mandatory)	USER_ID. DBA0USE	6 Ddigits., Alpha- numeric
2	Password *Password*	✓			User's or Operator's Password. It will be displayed as "***" on screen. (Input, Mandatory)	PASSWORD. DBA0USE	Maximum 30 Char., Alpha- numeric

Table 7.1-4: Input Check List (Window Name: User ID, Password Check (Title Window))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	User ID	User ID must be 6 digits. Alphanumeric.	EC010001	____
2	Password	Password is alphanumeric. Must be more than 6 digits. Must be different from User Id.	EC010001	____

7.2 Job Menu

Volume II Figure 1.6.1-3 and Table 1.6.1-4 show the outline of Job Menu Process. As a result of System Design, the process is designed as below. Volume III Appendix A is refered to understand how to view figures and tables.

- Process Procedure

    1) Retrieval

        i) Receive

            Receive items from "User ID, Password Check Process." Table 7.2-1 shows list of items (Receiving).

Table 7.2-1: List of Items (Receiving)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	User ID *User ID*	✓			Refer to Structure of User ID.	USER_ID. DBA0USE	6 Char., Alpha-numeric
2	Office Code *Kode Kantor*	✓			The Office Code corresponds to an User ID.	DJBCOFF_CODE. DBA0USE	6 Char., Alpha-numeric
3	Office Type *Tipe Kantor*	✓			The Office Type, such as Head Office, Regional Office and Service Office.	OFFICE_TYPE. DBA0ROL	2 Char., Alpha-numeric
4	Organization Code *Kode Organisasi*	✓			The Departement / Section corresponds to an User ID	ORGANIZATION CODE. DBA0ROL	3 Char., Alpha-numeric
5	State Official Position Code *Kode Posisi Kepegawaian*	✓			Echelon in hierarchy in state official code.	NULL	2 Char., to be used in second stage
6	Menu Code *Kode Menu*	✓			ID group applications (Sub Menu). Relation between User and Job /application.	MENU_CODE. DBA0ROL	1 Char., Alpha-numeric

ii) Distribution of Sub Menu

Retrieve the Group Applications (Sub Menu / Group Jobs relation between User IDs) from MENUFILE using Menu Code (Refer to 7.2.1 The Proposal MENUFILE). The Name of Application will be distributed, corresponding to Sub Menu ID. Table 7.2-2 shows the list of items (MENUFILE).

Table 7.2-2: List of Items (MENUFILE)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Primary Key *Indeks utama*	✓			—	—	—
2	Menu Code *Kode Menu*		✓		ID group applications (Sub Menu). Relation between User and Job /application. (Input,Mandatory)	MENU_CODE. MENUFILE	1 Char., Alpha-numeric
3	Process Modul ID *ID Proses Modul*		✓		ID Application. (Output,Mandatory)	PROCESS_ MODUL_ID. MENUFILE	8 Char., Alpha-numeric
4	Sub Menu ID *ID Sub Menu*	✓			Main Menu, such as Rretrieve,Registration, Update,Delete and Tools. (Output,Mandatory)	SUB_MENU_ID. MENUFILE	1 Char., Alpha-numeric
5	Application Name *Nama Aplikasi*	✓			An Application's name. (Output,Mandatory)	APP_NAME. MENUFILE	50 Char., Alpha-numeric

2) Select

An Application will start up when the application is selected in Sub Menu or Menu Bar. It transfers Common Parameters to the selected application. Table 7.2-3 shows the list of items to be used. To finish (Log off) CIS Application, select EXIT in Sub menu (Tools) as shown in Figure 7.2-1.

Table 7.2-3: List of Items (Passing Common Parameter)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	User ID *User ID*	✓			Refer to Structure of User ID.	USER_ID. DBA0USE	6 Char., Alpha- numeric
2	Office Code *Kode Kantor*	✓			The Office Code corresponds to an User ID.	DJBCOFF_CODE. DBA0USE	6 Char., Alpha- numeric
3	Office Type *Tipe Kantor*	✓			The Office Type, such as Head Office, Regional Office and Service Office.	OFFICE_TYPE. DBA0ROL	2 Char., Alpha- numeric
4	Organization Code *Kode Organisasi*	✓			The Departement / Section corresponds to an User ID	ORGANIZATION CODE. DBA0ROL	3 Char., Alpha- numeric
5	State Official Position Code *Kode Posisi Kepegawai an*	✓			Echelon in hierarchy in state official code.	NULL	2 Char., to be used in second stage

- Window/Report Design

  See Figure 7.2-1.

- Error Procedure
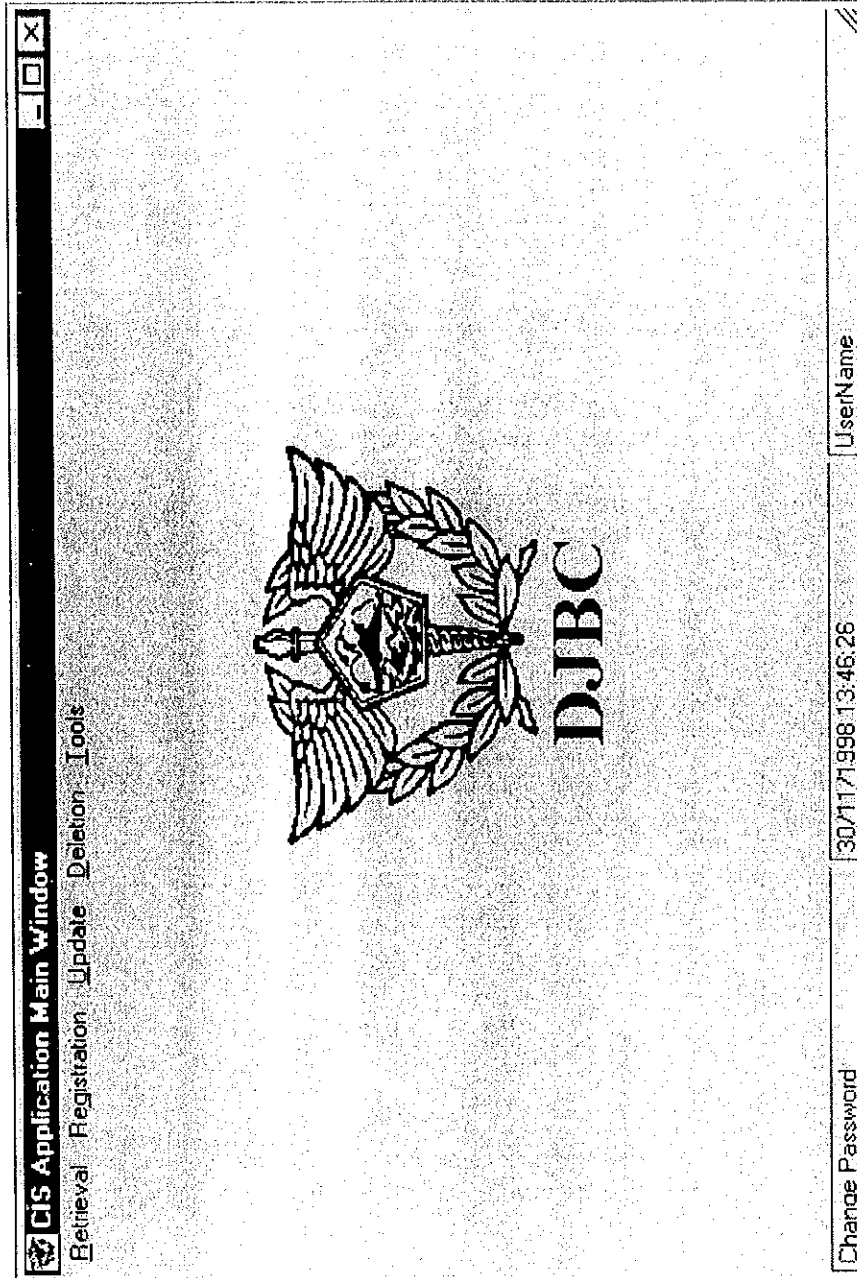
  None.

- Restriction

  None.

- Note

  None.

Figure 7.2-1: Window Layout for Job Menu (Main Menu Window)

7.2.1 The Proposal MENUFILE

1) File Name   : MENUFILE
2) Description   : The Group Applications for User (relation between Job and User)
3) To be used   : To start JOB MENU Process
4) Structutre   : As Below

Table 7.2.1-1: Structure of MENUFILE

No.	Field Name	Type	Length	Note
1	Menu_Code	Varchar2	1	ID Group Applications correspond to organization (Primary Key-1)
2	Process_Modul_ID	Varchar2	8	Process Modul ID (Primary Key-2)
3	Sub_Menu_ID	Varchar2	1	Main Menu ID
4	App_Name	Varchar2	50	Application Name

5) Example   : The Group Applications for User Head Office, Verification & Audit.
(Refer to table relation between Job and User)

Table 7.2.1-2: Example
(The Group Applications for User Head Office, Verification & Audit)

Menu Code	Process Modul ID	Sub Menu ID	App Name	Remark
			User Id, Password Check	Format Process Modul ID :
			Job Menu	PX999999.,
A	PC030000	5	Change Password	
A	PC044000	1	PIB Retrieval	
A	PC054000	1	PEB Retrieval	P : Process
A	PP044000	1	Company / Person Summary Retrieval	X99 : Process ID
A	PV014000	1	PIB Verification I Result Retrieval	999 : Seq. Number.
A	PV011000	2	PIB Verification I Result Registration	ber.
A	PV012000	3	PIB Verification I Result Update	(000=main
A	PV013000	4	PIB Verification I Result Deletion	process)
A	PV024000	1	PIB Verification II Result Retrieval	
A	PV021000	2	PIB Verification II Result Registration	
A	PV022000	3	PIB Verification II Result Update	
A	PV023000	4	PIB Verification II Result Deletion	
A	PV034000	1	PIB Verification Result Quaterly Report A1	
A	PV044000	1	Audit Retrieval	
A	PV041000	2	Audit Registration	
A	PV042000	3	Audit Update	
A	PV043000	4	Audit Deletion	
A	PP014000	1	NI/NHI Retrieval	
A	PP024000	1	Violation Retrieval	
A	PP034000	1	Past Record and Blocked Importer Retrieval	
A	PP044000	1	Company Profile Retrieval	

7.3 Change Password

Volume II Figure 1.6.1-4 and Table 1.6.1-5 show the outline of Change Password Process. As a result of System Design, the process is designed as below. Volume III Appendix A is refered to understand how to view figures and tables.

- Process Procedure
  1) Update
     i) Input

     Read inputted data from Change Password Window. Table 7.3-2 shows details of data items used by the window.

     ii) Input Check

     Check value of inputted data folowing Table 7.3-3. If New Password is different from Confirm Password, display an error message (Message ID;EC030001). And if New Password is the same as Old Password, display an error message (Message ID;EC030002). Table 7.3-1 shows list of error messages.

     iii) Retrieval

     Retrieve Old Password from database (Table of the CIS Security Data). If Old Password is invalid, display an error message (Message ID;EC030003).

     iv) Confirmation

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

     v) Update

     Update old password with new password corresponding to User ID.

     vi) Output

     Display a normal message windows (message ID;N0000003).

- Window/Report Design

  See Figure 7.3-1.

- Error Procedure

  Display an error message following Table 7.3-1.

Table 7.3-1: Error/Message Procedure

Case	Error/Message Contents	Message ID	Note
1)-ii)	The New Password not correctly Confirmed.	EC030001	—
1)-ii)	The New Password must be different from Old Password.	EC030002	—
1)-iii)	Invalid Old Password.	EC030003	—

- Restriction

  None.

- Note

  None.

Figure 7.3-1: Window Layout for Change Password (Change Password Window)

Table 7.3-2 List of Items (Window Name: Change Password (Change Password))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Old Password *Password Lama*	✓			Password for User ID currently logged in. It will be displayed as "***" on screen. (Input,Mandatory)	PASSWORD. DBA0USERS	30 Char., Alpha-numeric
2	New Password *Password Baru*	✓			New Password. It will be displayed as "***" on screen. (Input,Mandatory)	PASSWORD. DBA0USERS	30 Char., Alpha-numeric
3	Confirm Password *Komfirmasi Password*	✓			The same password as "New Password". It will be displayed as "***" on screen. (Input,Mandatory)	PASSWORD. DBA0USERS	30 Char., Alpha-numeric

Table 7.3-3: Input Check List
(Window Name: Change Password (Change Password Window))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Old Password	Must be the same as the inputted password in User ID, Password Check Process. Must be more than 6 digits (alphanumerics).	EC030003	——
2	New Password	Must be different from Old Password. Must be more 6 than digits (alphanumerics).	EC030002	——
3	Confirm Password	Must be the same as New Password.	EC030001	——

7.4 PIB Retrieval

Volume II Figure 1.6.2.2-2 and Table 1.6.2.2-2 show the outline of PIB 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 PIB
     i) Input
        Read inputted data from Retrieval Window. Table 7.4-3 shows details of data items on the window.
     ii) Input Check
        Check value of inputted data following Table 7.4-4.
     iii) Retrieval for List Retrieval Window
        When keys other than a primary key (a trio of DJBC Office, Registration Date, and Registration Number) are inputted on Retrieval Window, retrieve data from the database under the inputted condition. Items on Retrieval Window are to be related each other with "and" excluding blank items. Table names of the database are shown in Table 7.4-5. Table 7.4-1 shows list and location of codes to be used.
     iv) Confirmation
        When the number of records that match the retrieval condition is between 10 to 99,999, display a response-requiring message (Message ID: R0000004).
     v) Output of List Retrieval Window
        When keys other than a primary key are inputted on Retrieval Window, edit retrieved data and display List Retrieval Window. The list is sorted by :
        a) descending order of Registration Date of PIB;
        b) ascending order of DJBC Office Code;
        c) ascending order of Registration Number of PIB.
        Table 7.4-5 shows details of data items on the window.
     vi) Retrieval for Retrieval Result Window 1
        When a primary key is inputted on Retrieval Window, or when one PIB is selected from List Retrieval Window, retrieve data from the database and code tables. Table names of the database are shown in Table 7.4-6. Table 7.4-1 shows list and location of codes to be used.

Table 7.4-1: List of codes

Code	Location of Table	Note
Office Code	Client	—
Position Code	Client	—
NPWP of Importer	Server	—
NPWP of Customs Broker	Server	—
PIB No.	Server	Date of PIB No., Office Code, and Kind of PIB No. are also necessary.

vii)   Output of Retrieval Result Window 1

When a primary key is inputted on Retrieval Window, or when one PIB is selected from List Retrieval Window, edit retrieved data and display Retrieval Result Window 1. Table 7.4-6 shows details of data items on the window.

viii)   Retrieval for Retrieval Result Window 2

When one PIB Detail is selected from List Retrieval Window, retrieve data from the database and code tables. Table names of the database are shown in Table 7.4-7. Table 7.4-1 shows list and location of codes to be used.

ix) Output of Retrieval Result Window 2

When one PIB Detail is selected from Retrieval Result Window 1, edit retrieved data and display Retrieval Result Window 2.   Table 7.4-7 shows details of data items on the window.

- Window Layout / Report Layout
  - Windows
    - Retrieval Window   Figure 7.4-1
    - List Retrieval Window   Figure 7.4-2
    - Retrieval Result Window 1   Figure 7.4-3
    - Retrieval Result Window 2   Figure 7.4-4
  - Reports
        None.

- Error Procedure

Display an error message following Table 7.4-2.

Table 7.4-2: Error Procedure

Case	Error Contents	Message ID	Note
1)-ii)	An error is detected at Input Check.	See Table 7.4-4	—
1)-iii), 1)-vi)	SQL retuened an error code.	E0000001	Fill in the blank part of the message text with the error code.
1)-iv)	The number of records that match the retrieval condition exceeded 99,999.	E0000013	—
1)-iii), 1-vi)	The record to be retrieved does not exist.	E0000002	—
1-vi)	The code to be retrieved does not exist in the code table.	E0000008	—

- Restriction

When keys other than a primary key is used, it is strongly recommended that ID Number should be filled in, or the retrieval could take a long time.

- Note

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

  □ Since the items of PIB file from CFRS is upon changing, the design of this process should be treated as a tentative one. The items should be adapted to the final version of those in the new CFRS during the implementation phase. Some of the items marked with * in the Items in File column in Table 7.4-6 and Table 7.4-7 are not based on the same version of working document of PUSLATASI as that used for ERD.

  □ According to the policy of CIS, which unifiedly handles information of companies and persons with their ID numbers, the name, address, or such other attributes of those companies or persons as importers or declarers are stored in the CIS database uniquely. This means such name, address, or other attributes stored in the CIS database could be updated and different from those on the PIB when submitted.

PIB Retrieval

Retrieval Window

PIB Key

DJBC Office.
Registration Date (DDMMYYYY):
Registration Number:

Other Key

○ NPWP 12 digit ○ NPWP 10 digit ○ Passport No. ⊙ KTP No. ○ Others
ID Number
Date from (DDMMYYYY):   to: (DDMMYYYY)
DJBC Office.

Retrieve   Cancel

Figure 7.4-1: Window Layout for PIB Retrieval (Retrieval Window)

Table 7.4-3: List of Items (Window Name: PIB Retrieval (Retrieval Window)) (1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	PIB Key *PIB Key*	✓			Grouping title for the primary key of PIB as the retrieval key. (no repeat) (one of 1 [PIB Key] and 5 [Other Keys] is mandatory)	—	—
2	DJBC Office *Kantor DJBC*		✓		Office Code which PIB was processed/submitted. (input, mandatory)	DJBCoffic_of. PIB HEADER	6 digits, numeric
3	Registration Date (DDMMYY YY) *Tanggal Pendaftaran (DDMMYYY Y)*		✓		Registration date of PIB. (input, mandatory)	REGISTRATION DATE. PIB HEADER	8 digits, date
4	Registration Number *Nomor Pendaftaran*		✓		Number which given by DJBC that PIB have processed by PFPD. (input, mandatory)	REGISTRATION NUMBER. PIB HEADER	6 digits, numeric
5	Other Keys *Other Key*	✓			Grouping title for other retrieval keys for PIB. (no repeat) (one of 1 [PIB Key] and 5 [Other Keys] is mandatory)	—	—
6	ID Type *Tipe Identitas*		✓		Identity type of the company or the person. Options: • NPWP 12 digit • NPWP 10 digit • Passport Number • KTP Number • Others (input, mandatory)	indentid_of. BASIC INFORMATION	1 digit, numeric
7	ID Number *Nomor Identitas*		✓		Identity number of the company or the person. (input, mandatory)	INDENTOR ID. PIB HEADER	20 chars, alpha-numeric
8	Date from (DDMMYY YY) *Tanggal mulai (DDMMYYY Y)*		✓		Start of the range of date for searching. If this field is blank, treat as infinite past date. (input, optional)	REGISTRATION DATE. PIB HEADER	8 digits, date

Table 7.4-3: List of Items (Window Name: PIB Retrieval (Retrieval Window)) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
9	to (DDMM YYYY) *sampai (DDMM YYYY*		✓		End of the range of date for searching. If this field is blank, treat as infinite future date. (input, optional)	REGISTRATION DATE. PIB HEADER	8 digits, date
10	DJBC Office *Kantor DJBC*		✓		Office Code which PIB was processed/submitted. (input, optional)	DJBCoffic_of. PIB HEADER	6 digits, numeric

Table 7.4-4: Input Check List (PIB Retrieval (Retrieval Window))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	DJBC Office	Must have full length.	E0000008	Only for 2 [DJBC Office] in Table 7.4-3.
2	Registration Number	Must have full length.	E0000015	—
3	ID Number	Must have full length according to ID Type when ID Type is NPWP 12 digits or NPWP 10 digits.	E0000015	—
4	ID Number	Must start with "0" when ID Type is NPWP 12 digits.	E0000016	—
5	ID Number	Must be numeric when ID Type is NPWP 12 digits or NPWP 10 digits.	E0000009	—
6	Date from	Must be past date including today.	E0000010	—
7	to	Must be the same or more recent date than Date from.	E0000014	—

Figure 7.4-2: Window Layout for PIB Retrieval (List Retrieval Window)

Table 7.4-5: List of Items (Window Name: PIB Retrieval (List Retrieval Window)) (1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Retrieval Key *Retrieval Key*	✓			Grouping title for the keys used for the retreival. (no repeat)	—	—
2	ID Type *Tipe Identitas*		✓		Identity type of the company or the person as a retrieval key. Options: • NPWP 12 digit • NPWP 10 digit • Passport Number • KTP Number • Others (output)	—	15 char, alpha-numeric
3	ID Number *Nomor Identitas*		✓		Identity number of the company or the person as a retrieval key. (output)	—	20 char, alpha-numeric
4	Date from *Tanggal mulai*		✓		Start of the range of date for searching. If this field is blank, it should be treated as infinite past date. (output)	—	8 digits, date
5	to *sampai*		✓		End of the range of date for searching. If this field is blank, it should be treated as infinite future date. (output)	—	8 digits, date
6	DJBC Office *Kantor DJBC*		✓		Office Code which PIB was processed/submitted as a retrieval key. (output)	—	6 digits, numeric
7	PIB *PIB*	✓			Grouping title for the list of PIB. (repeat 9 times)	—	—
8	No. *No.*		✓		Serial number. (output)	—	3 digits, numeric
9	Date *Tanggal*		✓		Registration Date of PIB that have registerd or exist into database. (output)	REGISTRATION DATE. PIB HEADER	8 digits, date
10	Office Code *Kode Kantor*		✓		Office Code where the PIB was processed/submitted. (output)	DJBCoffc_of. PIB HEADER	6 digits, numeric
11	Registration Number *No. Pendaftaran*		✓		Registration Number that have registered or existed in database. (output)	REGISTRATION NUMBER. PIB HEADER	6 digits, numeric

Table 7.4-5: List of Items (Window Name: PIB Retrieval (List Retrieval Window)) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
12	ID Type *Tipe Identitas*		✓		Identity type of the importer. Option: • NPWP 12 digit • NPWP 10 digit • Passport Number • KTP Number • Others (output)	indentid_of. BASIC INFORMATION	1 digit, numeric
13	ID Number *Nomor Identitas*		✓		Identity number of the importer. (output)	INDENTOR ID. PIB HEADER	20 char, alpha-numeric
14	Name *Nama*		✓		Name of the importer. (output)	NAME. BASIC INFORMATION	40 char, alpha-numeric
15	Address *Alamat*		✓		Street of the address of the importer. (output)	STREET. BASIC INFORMATION	100 char, alpha-numeric

PIB Retrieval

Retrieval Result Window

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Page 1 of 3

PIB Header

Registration Number: Registration Date:
DJBC Office
PIB Type: Import Type:
Supplier Name: Street
City: Supplier Country
Phone Number:
Importer ID Type:
Importer Name: Importer ID Number
Importer Address
Status   Importer Licence Number
Indentor ID Number: Identor Name:
Declare /ID Type: Declarer ID Number:
Declarer Name:
Declarer Address:
Customs Broker License No.   Customs Broker License Date:
Estimated Date of Arrival   Transportation Type
Voyage / Flight Number   Means of Transport Name:
Port of Discharge   Port of Loading
Port of Transit:
Invoice Number: Invoice Date
L/C Number: L/C Date

Ok   Previous Page   Next Page

Figure 7.4-3: Window Layout for PIB Retrieval (Retrieval Result Window 1) (1/3)

Figure 7.4-3: Window Layout for PIB Retrieval (Retrieval Result Window 1) (2/3)

Figure 7.4-3: Window Layout for PIB Retrieval (Retrieval Result Window 1) (3/3)

Table 7.4-6: List of Items (Window Name: PIB Retrieval (Retrieval Result Window 1)) (1/13)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	PIB Header *PIB Header*	✓			Grouping title for PIB Header. (no repeat)	—	—
2	Registration Number *No. Pendaftaran*		✓		Number which given by DJBC that PIB have processed by PFPD. (output)	REGRISTRATION NUMBER. PIB HEADER	6 digits, numeric
3	Registration Date *Tanggal Pendaftaran*		✓		Date of PIB registration number. (output)	REGRISTRATION DATE. PIB HEADER	8 digits, date
4	DJBC Office *Kantor DJBC*		✓		DJBC Offfice which PIB was processed/submitted. (output)	DJBCoffc_of. PIB HEADER	30 digits, alpha-numeric
5	PIB Type *Jenis PIB*		✓		Type of PIB document. It will be displayed from PIB Type code. Options: • Paid • Relief • Postponed • Exemption • Periodically • others (output)	PIBtype_of. PIB HEADER	10 char, alpha-numeric
6	Import Type *Jenis Impor*		✓		Import type of PIB document. It will be displayed from import type code. Options: • Import for use • Temporary importation • others (output)	imptype_of. PIB HEADER	45 digit, alpha-numeric
7	Supplier *Pemasok*		✓		Grouping tittle of supplier. (no repeat)	—	—
8	Supplier Name *Nama Pemasok*			✓	Name of the supplier. (output)	NAME. SUPPLIER	40 chars, alpha-numeric
9	Street *Jalan*			✓	Street of the supplier. (output)	STREET. SUPPLIER	40 char, alpha-numeric
10	City *Kota*			✓	City name of the supplier. (output)	CITY. SUPPLIER	40 char, alpha-numeric

Table 7.4-6: List of Items (Window Name: PIB Retrieval (Retrieval Result Window 1)) (2/13)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
11	Supplier Country *Negara Pemasok*			✓	Supplier country of the imported goods. (output)	ctrycode_of. SUPPLIER	30 char, alpha-numeric
12	Phone Number *No. Telepon*			✓	Phone number of the supplier. (output)	PHONE NUMBER. SUPPLIER	15 char, alpha-numeric
13	Importer *Importir*		✓		Grouping tittle for the importer. (no repeat)	—	—
14	Importer ID Type *Tipe Identitas Importir*			✓	Identity type of the importer. It will be displayed from ID type code. Options: • NPWP 12 digits • NPWP 10 digits • Passport No. • KTP • others (output)	idtype_of. SUPPLIER	13 char, alpha-numeric
15	Importer ID Number *Nomor Identitas Importir*			✓	Identity number of the importer according Importer ID Type Code. (output)	importer_in. PIB HEADER	20 char, alpha-numeric
16	Importer Name *Nama Importir*			✓	Name of the importer. (output)	NAME. BASIC INFORMATION	40 char, alpha-numeric
17	Importer Address *Alamat Importir*			✓	Address of the importer which is associated with its ID Number. (output)	STREET. BASIC INFORMATION	40 char, alpha-numeric
18	Status *Status*			✓	Status of the importer. Option: • IU (General Importer) • IP (Produsen Importer) • and so on (output)	—*	2 char, alpha-numeric
19	Importer License Number *No. API/APIT*			✓	License number for import activity. (output)	IMPORTER LICENSE NUMBER. IMPORTER	12 char, alpha-numeric

Table 7.4-6: List of Items (Window Name: PIB Retrieval (Retrieval Result Window 1)) (3/13)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
20	Indentor *Indentor*		✓		Grouping title for the owner of imported goods. (no repeat)	—	—
21	Indentor ID Number *Nomor Identitas Indentor*			✓	Identity number of the owner of imported goods. (output)	INDENTOR ID PIB HEADER	20 char, alpha-numeric
22	Indenter Name *Nama Indentor*			✓	Name of the owner of imported goods. (output)	NAME. BASIC INFORMATION	40 char, alpha-numeric
23	Declarer *Pemberitahu*		✓		Grouping title for the declarer. (no repeat)	—	—
24	Declarer ID Type *Tipe Identitas Pemberitahu*			✓	Identity type of the declarer. Options: • NPWP 12 digits • NPWP 10 digits • Passport No. • KTP • others (output)	idtype_of. BASIC INFORMATION	13 char, alpha-numeric
25	Declarer ID Number *No. Identitas Pemberitahu*			✓	Identity number of the declarer according to Declarer ID Type Code. (output)	ID NUMBER. BASIC NFORMATION	20 char, alpha-numeric
26	Declarer Name *Nama Pemberitahu*			✓	Name of the declarer. This will be retrieved with Declarer ID Type and Declarer ID. (output)	NAMA. BASIC INFORMATION	40 char, alpha-numeric
27	Declarer Address *Alamat Pemberitahu*			✓	Address of the declarer. This will be retrieved with Declarer ID Type and Declarer ID. (output)	ADDRESS. BASIC INFORMATION	100 char, alpha-numeric
28	Customs Broker License No. *Nomor Lisensi PPJK*			✓	Number of the license of Customs Broker. (output)	CUSTOMS BROKER LICENSE NUMBER. CUSTOMS BROKER	12 char, alpha-numeric

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
29	Customs Broker License Date (DDMM YYYY) *Tanggal Lisensi PPJK (DDMM YYYY)*			✓	Date of Customs Broker License Decree issuance. (output)	DATE OF DECREE LETTER. CUSTOMS BROKER	8 digits, date
30	Estimated Date of Arrival *Tanggal Tiba*		✓		Estimated date of arrival. (output)	ESTIMATE DATE OF ARRIVAL.PIB HEADER	8 digits, date
31	Tranportation Type *Nama Cara Angkutan*		✓		Type of transportation for the exported goods. It will be retrieve/displayed from transportation type. Options: • Sea • Train • Overland • Air • Others (output)	TRANSPORTA-TION TYPE. PIB HEADER	10 char, alpha-numeric
32	Voyage / Flight Number *No.Penerba ngan / Pelayaran*		✓		The voyage / flight number. (output)	VOYAGE NUMBER. MEANS OF TRANSPORT MOVEMENT	7 char, alpha-numeric
33	Means of Transport Name *Nama Sarana Pengangkut*		✓		The name of means of transport. (output)	NAME MEANS OF TRANSPORT MOVEMENT	17 char, alpha-numeric
34	Port of Discharge *Pelabuhan Bongkar*		✓		Port of transit of the imported goods. (output)	discport_of. MEANS OF TRANSPORT MOVEMENT	30 char, alpha-numeric

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
35	Port of Loading *Pelabuhan. Muat*		✓		Port of loading of the imported goods. (output)	loadport_of. MEANS OF TRANSPORT MOVEMENT	30 char, alpha-numeric
36	Port of Transit *Pelabuhan. Transit*		✓		Port of transit of the imported goods. (output)	transit_of. MEANS OF TRANSPORT MOVEMENT	30 char, alpha-numeric
37	Invoice *Invoice*		✓		Grouping title for Invoice. (no repeat)	—	—
38	Invoice Number *Nomor Invoice*			✓	Invoice number for the imported goods as a compliment document. (output)	INVOICE NUMBER. PIB HEADER	15 char, alpha-numeric
39	Invoice Date *Tanggal Invoice*			✓	Date of Invoice. (output)	INVOICE DATE. PIB HEADER	8 digits, date
40	L/C *LC*		✓		Grouping title for L/C (Letter of Credit) (no repeat)	—	—
41	L/C Number *Nomor LC*			✓	L/C number for the imported goods. (output)	LC NUMBER. PIB HEADER	15 char, alpha-numeric
42	L/C Date *Tanggal LC*			✓	Date of L/C. (output)	LC DATE. PIB HEADER	8 digits, date
43	BL / AWB *BL / AWB*		✓		Grouping title for B/L (Bill of Lading) or AWB (Airway Bill). (no repeat)	—	—
44	BL/AWB Number *No. BL/AWB*			✓	B/L or AWB Number as a compliment document. (output)	BL/AWB NUMBER. PIB HEADER	15 char, alpha-numeric
45	BL/AWB Date *Tanggal BL/AWB*			✓	Date of BL / AWB. (output)	BL/AWB DATE. PIB HEADER	8 digits, date
46	Facilitation Decree *SKEP Fas*		✓		Grouping title for related Facilitation Decree in import activity for imported goods. (no repeat)	—	—
47	Facilitation Decree Number *Nomor SKEP Fas*			✓	Number of Facilitation Decree. (output)	FACILITATION DECREE NUMBER. FACILITATION	25 char, alpha numeric

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
48	Facilitation Decree Date *Tanggal SKEP Fas*			✓	Date of Facilitation Decree. (output)	FACILITATION DECREE DATE. FACILITATION	8 digits, date
49	Issuer of Facilitation Decree *Penerbit SKEP Fas*			✓	Organization which issued the Facilitation Decree. (output)	ISSUER OF FACILITATION DECREE. FACILITATION	4 digit, numeric
50	BC 1.1 *BC 1.1*		✓		Grouping title for General Declaration (BC 1.1). (output)	—	—
51	BC 1.1 Number *Nomor BC 1.1*			✓	Number of BC 1.1. (output)	BC1.1 NUMBER. PIB HEADER	6 digits, numeric
52	BC 1.1 Post *Nomor Pos BC 1.1*			✓	Item number in BC 1.1. (output)	BC1.1 POST. PIB HEADER	6 digits, numeric
53	BC 1.1 Date *Tanggal BC 1.1*			✓	Date of BC 1.1. (output)	BC1.1 DATE. PIB HEADER	8 digits, date
54	Currency Name *Valuta*		✓		Currency as a base calculation in export. It will be displayed from DJBC currency code. (output)	CURRENCY NAME. PIB HEADER	15 char, alpha-numeric
55	Exchange Rate *Kurs*		✓		Exchange rate for the currency. (output)	EXCHANGE RATE. PIB HEADER	9 digits, numeric
56	FOB Value *Nilai FOB*		✓		Value as base for calculation. (Value of imported goods in FOB.) (output)	FOB VALUE. PIB HEADER	19 digits, numeric
57	Freight Total Value *Nilai Freight*		✓		Value of freight for the imported goods. (output)	FREIGHT TOTAL VALUE. PIB HEADER	19 digits, numeric
58	Insurance Value *Nilai Asuransi*		✓		Value of insurance on the imported goods. (output)	INSURANCE VALUE. PIB HEADER	19 digits, numeric
59	CIF Value *Nilai CIF*		✓		The last computation will be CIF (sum of FOB, Freight, and Insurance) automatically. (output)	CIS VALUE. PIB HEADER	19 digits, numeric

Table 7.4-6: List of Items (Window Name: PIB Retrieval (Retrieval Result Window 1)) (7/13)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
60	Storage Place *Tempat Penimbunan*		✓		Storage place for the imported goods. (output)	STOCKPILING SITE. PIB HEADER	15 char, alpha-numeric
61	Brand of Container *Merek Kontainer*		✓		Brand name on container. (output)	BRAND OF CONTAINER. PIB HEADER	35 char, alpha-numeric
62	Quantity of Container/ *Jumlah Kontainer*		✓		The number of container or packing for the imported goods. (output)	QUANTITY OF CONTAINER. PIB HEADER	3 digits, numeric
63	Style of Packing *Jenis Kemasan*		✓		Style of packing for the imported goods that used package. It will be displayed from DJBC package code. (output)	pckcode_of. PIB HEADER	20 char, alpha-numeric
64	Quantity of Package *Jumlah Kemasan*		✓		Amount of Package for the exported goods that used package. (output)	QUANTITY OF PACKAGE. PIB HEADER	3 digits, numeric
65	Net Weight *Berat Netto*		✓		Net weight for the imported goods. (output)	NET WEIGHT. PIB HEADER	15 digits, numeric
66	Gross Weight *Berat Bruto*		✓		Gross weight for the imported goods. (output)	GROSS WEIGHT. PIB HEADER	15 digits, numeric
67	Correction Note Flag *Flag Nota Pembetulan*		✓		Flag of correction note for the imported goods. Options: • Y: Yes • T: No (output)	SETTLEMENT FLAG. CORRECTION NOTE	1 char, alpha-numeric
68	PIB Container *PIB Kontainer*	✓			Grouping title for the container. (repeat 2 times)	—	—
69	Container Serial Number *Nomor Seri Kontainer*		✓		Container serial number of exported goods that used container. (output)	CONTAINER SERIAL NUMBER. PIB CONTAINER	3 digits, numeric

No.	Item Name	Level			Description	Item in File	Note
		1	**2**	**3**			
70	Container Number *Nomor Kontainer*		✓		Container number of exported goods that used container. (output)	CONTAINER NUMBER. PIB CONTAINER	12 char, alpha-numeric
71	Container Size *Ukuran Kontainer*		✓		Size of container for the exported goods that used container. Options: • 40 feet • 20 feet (output)	CONTAINER SIZE. PIB CONTAINER	3 char, alpha-numeric
72	Container Status *Status Kontainer*		✓		Size of container for the exported goods that used container. Options: • FCL • LCL (output)	CONTAINER STATUS. PIB CONTAINER	3 char, alpha-numeric
73	PIB Detail *PIB Detail*	✓			Grouping title for the PIB Datails. (repeat 2 times)	—	—
74	Goods Serial Number *Seri Barang*		✓		Serial number of goods that is different type and classification on the imported goods. (output)	GOODS SERIAL NUMBER. PIB DETAIL	5 digits, numeric
75	HS Code *Pos Tarip*		✓		Harmonized System (HS) to determine tariff pos on the imported goods. (output)	TARIFF CODE. PIB DETAIL	10 digits, numeric
76	Description of Goods *Uraian Barang*		✓		Description of the imported goods. (output)	DESCRIPTION OF GOODS. PIB DETAIL	70 char, alpha-numeric
77	Quantity of Goods *Jumlah Barang*		✓		Amount of goods of the imported goods. (output)	QUANTITY OF GOODS. PIB DETAIL	5 digits, numeric
78	PIB Process *PIB Process*	✓			Grouping title for PIB Process. (no repeat)	—	—
79	Channel Flag *Flag Jalur*		✓		Channel flag for determination of PIB document. (ouput)	CHANNEL FLAG. PIB PROCESS	1 digit, alpha-numeric

Table 7.4-6: List of Items (Window Name: PIB Retrieval (Retrieval Result Window 1)) (9/13)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
80	Reason of Channel Flag *Alasan Flag Jalur*		✓		Reason of determined channel decision. (output)	REASON OF CHANNEL FLAG. PIB PROSESS	20 char, alpha-numeric
81	Release of Goods Date *Tanggal Pengeluaran Barang*		✓		Date of release for the imported goods from customs area. (output)	RELEASE OF GOODS DATE. PIB PROSESS	8 digits, date
82	PIB Payment *PIB Payment*	✓			Grouping title for the payment information. (repeat 2 times)	—	—
83	Payment Code *Kode Pembayaran*		✓		Payment code name of PIB document. It will be retrieve from payment code. (output)	PAYMENT CODE NAME. PIB PROCESS	10 char, alpha-numeric
84	Amount of Payment *Jumlah Pembayaran*		✓		Amount of Payment on the imported goods from PIB. (output)	AMOUNT PAYMENT. PIB PROCESS	19 digits, numeric
85	FSSBCS / SSP *FSSBCS / SSP*	✓			Grouping title for the payment receipt. (repeat 2 times)	—	—
86	Document Code *Kode Document*		✓		Document Code for BM, PPN, PPh, Cukai and PPnBM. (output)	PAYMENT CODE. FSSBCS	4 digits, numeric
87	SSBC/SSP Number *Nomor SSBC/SSP*		✓		SSBC/SSP number as a proof that the PIB payment has paid. (output)	SSBC/SSP NUMBER.FSSBCS	25 char, alpha-numeric
88	Payment Code *Kode Pembayaran*		✓		Payment code name of PIB document. It will be retrieve from payment code. (output)	PAYMENT CODE. PIB PROCES	10 char alpha-numeric
89	Amount of Payment *Jumlah Pembayaran*		✓		Amount of Payment on the imported goods from PIB. (output)	AMOUNT OF PAYMENT. PIB PROCESS	19 digits, numeric

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
90	Correction Note *Correction Note*	✓			Grouping title for Corection notes. (repeat 2 times)	—	—
91	Goods Serial No. *No. Urut Barang*		✓		Serial number of the imported goods. (output)	GOODS SERIAL NUMBER.CORRE CTION NOTE	5 digits numeric
92	Error Code *Kode Kesalahan*		✓		Error code of correction note for the imported goods. (output)	ERROR CODE.CORRECTI ON NOTE	20 char alpha-numeric
93	Payment Difference *Selisih Pembayaran*		✓		Payment difference for the imported goods that have into red channel. (output)	PAYMENT DIFFERENCE.COR RECTION NOTE	19 digits, numeric
94	Settlement Flag *Flag Pen-yelesaian*		✓		Flag for settlement of correction note on the imported goods. (output)	SETTLEMENT FLAG.CORRECTI ON NOTE.	20 char, alpha-numeric
95	Imposition *Imposition*	✓			Grouping title for the summary of imposition. (no repeat)	—	—
96	Paid (Rp.) *Dibayar (Rp.)*		✓		Grouping title for paid amount of each duty or tax. (no repeat)	—	—
97	Import Duty *BM*			✓	Paid amount of Import Duty on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
98	VAT *PPN*			✓	Paid amount of Value Added Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
99	Sales Tax on Luxury Goods *BBnBM*			✓	Paid amount of Sales Tax on Luxury Goods on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
100	Income Tax *PPh*			✓	Paid amount of Income Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
101	Excise *Cukai*			✓	Paid amount of Excise on the imported goods according to BTBMI. (output)	—*	19 digits, numeric

Table 7.4-6: List of Items (Window Name: PIB Retrieval (Retrieval Result Window 1)) (11/13)

No.	Item Name	Level 1	Level 2	Level 3	Description	Item in File	Note
102	Total *Jumlah*			✓	Total amount of paid duty and tax. (output)	—*	19 digits, numeric
103	Government Bourn (Rp.) *Ditanggung Pemerintah (Rp.)*		✓		Group title for government borne amount of each duty or tax.	—	—
104	Import Duty *BM*			✓	Government borne amount of Import Duty on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
105	VAT *PPN*			✓	Government borne amount of Value Added Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
106	Sales Tax on Luxury Goods *BBnBM*			✓	Government borne amount of Sales Tax on Luxury Goods on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
107	Income Tax *PPh*			✓	Government borne amount of Income Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
108	Excise *Cukai*			✓	Government borne amount of Excise on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
109	Total *Jumlah*			✓	Total amount of government borne duty and tax. (output)	—*	19 digits, numeric
110	Deferred (Rp.) *Ditangguhkan (Rp.)*		✓		Group title for deferred amount of duty or tax. (no repeat)	—	—
111	Income Tax *BM*			✓	Deferred amount of Import Duty on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
112	VAT *PPN*			✓	Deferred amount of Value Added Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
113	Sales Tax on Luxury Goods *BBnBM*			✔	Deferred amount of Sales Tax on Luxury Goods on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
114	Income Tax *PPh*			✔	Deferred amount of Income Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
115	Excise *Cukai*			✔	Deferred amount of Excise on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
116	Total *Jumlah*			✔	Total amount of deferred duty and tax. (output)	—*	19 digits, numeric
117	Exempted (Rp.) *Dibebaskan (Rp.)*		✔		Group title for exempted amount of each duty or tax.	—	—
118	Import Duty *BM*			✔	Exempted amount of Import Duty on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
119	VAT *PPN*			✔	Exempted amount of Value Added Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
120	Sales Tax on Luxuryt Goods *BBnBM*			✔	Exempted amount of Sales Tax on Luxury Goods on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
121	Income Tax *PPh*			✔	Exempted amount of Income Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
122	Excise *Cukai*			✔	Exempted amount of Excise on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
123	Total *Jumlah*			✔	Total amount of exempted duty and tax. (output)	—*	19 digits, numeric

**Table 7.4-6: List of Items (Window Name: PIB Retrieval (Retrieval Result Window 1))
(13/13)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
124	Total *Jumlah)*		✓		Group title for total amount of each duty or tax. (no repeat)	—	—
125	Import Duty *BM*			✓	Total amount of Import Duty on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
126	VAT *PPN*			✓	Total amount of Value Added Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
127	Sales Tax on Luxury Goods *PPnBM*			✓	Total amount of Sales Tax on Luxury Goods on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
128	Income Tax *PPh*			✓	Total amount of Income Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
129	Excise *Cukai*			✓	Total amount of Excise on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
130	Total *Jumlah*			✓	Total amount of the duty and tax. (output)	—*	19 digits, numeric

PIB Retrieval

Retrieval Result Window 2

Goods Serial Number:
Description of Goods:
Goods Unit:
Style of Packing:

HS Code:
Currency Name:
Quantity of Package:

Tariff
Import Duty:
Sales Tax on Luxury Goods:
Excise:

VAT:
Income Tax

Unit Price:
Country of Origin:

Quantity of Goods:
Total Value:

FSSBCS

	Paid	Government Borne	Deferred	Exempted	Total
Import Duty:					
VAT:					
Sales Tax on Luxury Goods:					
Income Tax					
Excise					
Total					

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Figure 7.4-4: Window Layout for PIB Retrieval (Retrieval Result Window 2)

Table 7.4-6: List of Items (Window Name: PIB Retrieval (Retrieval Result Window 2)) (1/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Goods Serial Number *Seri Barang*	✓			Serial number of goods that is different type and classification on the imported goods. (output)	GOODS SERIAL NUMBER. PIB DETAIL	5 digits, numeric
2	HS Code *Pos Tarip*	✓			Harmonized System (HS) to determine tariff pos on the imported goods. (output)	TARIFF CODE. PIB DETAIL	10 digits, numeric
3	Description of Goods *Uraian Barang*	✓			Description of the imported goods. (output)	DESCRIPTION OF GOODS. PIB DETAIL	70 char, alpha-numeric
4	Goods Unit *Satuan Barang*	✓			Unit of measurement on exported goods. It will be displayed from DJBC unit goods code. (output)	unitgoods_of. PIB DETAIL	30 char, alpha-numeric
5	Currency Name *Valuta*	✓			Currency as a base calculation in export. It will be displayed from DJBC currency code. (output)	CURRENCY NAME. PIB HEADER	15 char, alpha-numeric
6	Style of Packing *Jenis Kemasan*	✓			Style of packing for the imported goods that used package. It will be displayed from DJBC package code. (output)	pckcode_of. PIB HEADER	20 char, alpha-numeric
7	Quantity of Packages *Jumlah Satuan*	✓			Amount of the imported goods unit. (output)	QUANTITY OF GOODS. PIB DETAIL	12 digits, numeric
8	Tariff *Tarip*	✓			Grouping title for the tariff of the goods. (no repeat)	—	—
9	Import Duty *Bea Masuk*		✓		Advalorum tariff on the imported goods according to BTBMI (HS book). (output)	IMPORT DUTY. PIB DETAIL	4 (3.1) digits, decimal
10	Value Added *PPN*		✓		Advalorum tariff on the imported goods according to BTBMI (HS book). (output)	VAT. PIB DETAIL	3 (2.1) digits, decimal
11	Sales Tax on Luxury Goods *PPnBM*		✓		Advalorum tariff on the imported goods according to BTBMI (HS book). (output)	SALES TAX ON LUXURY GOODS. PIB DETAIL	3 (2.1) digits, decimal

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
12	Income Tax *PPh*		✓		Advalorum tariff on the imported goods according to importer license. (output)	INCOME TAX. PIB DETAIL	3 (2.1) digits, decimal
13	Excise *Cukai*		✓		Tariff on the excise goods. Options: • Advalorum (percent) • Specific (price per unit) e.g. Rp. 2500 per liter	EXCISE. PIB DETAIL	1 digits, numeric
14	Unit Price *Harga Satuan*	✓			Price per unit according currency. (output)	UNIT PRICE. PIB DETAIL	15 digits, numeric
15	Quantity of Goods *Jumlah Barang*	✓			Amount of goods of the imported goods. (output)	QUANTITY OF GOODS. PIB DETAIL	5 digits, numeric
16	Country of Origin *Negara Asal Barang*	✓			Origin country of the imported goods. It will be displayed from DJBC Country Code. (output)	origctry_of. PIB DETAIL	30 char, alpha-numeric
17	Total Value *Total Nilai*	✓			Total value of quantity of goods unit on the imported goods. (output)	TOTAL UNIT PRICE. PIB DETAIL	19 digits, numeric
18	Imposition *Pembeban-an*	✓			Group title for imposition on the each goods serial number.	—	—
19	Paid (Rp.) *Dibayar (Rp.)*		✓		Grouping title for paid amount of each duty or tax. (no repeat)	—	—
1	Import Duty *BM*			✓	Paid amount of Import Duty on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
20	VAT *PPN*			✓	Paid amount of Value Added Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
21	Sales Tax on Luxury Goods *BBnBM*			✓	Paid amount of Sales Tax on Luxury Goods on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
22	Income Tax *PPh*			✓	Paid amount of Income Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
23	Excise *Cukai*			✓	Paid amount of Excise on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
24	Total *Jumlah*			✓	Total amount of paid duty and tax. (output)	—*	19 digits, numeric
25	Government Bourn (Rp.) *Ditanggung Pemerintah (Rp.)*		✓		Group title for government borne amount of each duty or tax.	—	—
26	Import Duty *BM*			✓	Government borne amount of Import Duty on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
27	VAT *PPN*			✓	Government borne amount of Value Added Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
28	PPnBM *BBnBM*			✓	Government borne amount of Sales Tax on Luxury Goods on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
29	Income Tax *PPh*			✓	Government borne amount of Income Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
30	Excise *Cukai*			✓	Government borne amount of Excise on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
31	Total *Jumlah*			✓	Total amount of government borne duty and tax. (output)	—*	19 digits, numeric
32	Deferred (Rp.) *Ditangguhkan (Rp.)*		✓		Group title for deferred amount of duty or tax. (no repeat)	—	—
33	Import Duty *BM*			✓	Deferred amount of Import Duty on the imported goods according to BTBMI. (output)	—*	19 digits, numeric

Table 7.4-6: List of Items (Window Name: PIB Retrieval (Retrieval Result Window 2)) (4/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
34	VAT *PPN*			✓	Deferred amount of Value Added Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
35	Sales Tax on Luxury Goods *BBnBM*			✓	Deferred amount of Sales Tax on Luxury Goods on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
36	Income Tax *PPh*			✓	Deferred amount of Income Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
37	Excise *Cukai*			✓	Deferred amount of Excise on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
38	Total *Jumlah*			✓	Total amount of deferred duty and tax. (output)	—*	19 digits, numeric
39	Exempted (Rp.) *Dibebaskan (Rp.)*		✓		Group title for exempted amount of each duty or tax.	—	—
40	Import Duty *BM*			✓	Exempted amount of Import Duty on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
41	VAT *PPN*			✓	Exempted amount of Value Added Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
42	PPnBM *BBnBM*			✓	Exempted amount of Sales Tax on Luxury Goods on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
43	Income Tax *PPh*			✓	Exempted amount of Income Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
44	Excise *Cukai*			✓	Exempted amount of Excise on the imported goods according to BTBMI. (output)	—*	19 digits, numeric

Table 7.4-6: List of Items (Window Name: PIB Retrieval (Retrieval Result Window 2)) (5/5)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
45	Total *Jumlah*			✓	Total amount of exempted duty and tax. (output)	—*	19 digits, numeric
46	Total *Jumlah*		✓		Group title for total amount of each duty or tax. (no repeat)	—	—
47	Import Duty *BM*			✓	Total amount of Import Duty on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
48	VAT *PPN*			✓	Total amount of Value Added Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
49	Sales Tax on Luxury Goods *BBnBM*			✓	Total amount of Sales Tax on Luxury Goods on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
50	Income Tax *PPh*			✓	Total amount of Income Tax on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
51	Excise *Cukai*			✓	Total amount of Excise on the imported goods according to BTBMI. (output)	—*	19 digits, numeric
52	Total *Jumlah*			✓	Total amount of the duty and tax. (output)	—*	19 digits, numeric