

7.5 PEB Retrieval

Volume II Figure 1.6.2.2-3 and Table 1.6.2.2-3 show the outline of PEB 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 PEB

- i) Input

Read inputted data from Retrieval Window. Table 7.5-3 shows details of data items on the window.

- ii) Input Check

Check value of inputted data following Table 7.5-4.

- 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 7.5-5.

- 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 PEB;
 - b) ascending order of DJBC Office Code;
 - c) ascending order of Registration Number of PEB;

Table 7.5-5 shows details of data items on the window.

- vi) Retrieval for Retrieval Result Window

When PEB No. is inputted on Retrieval Window, or when one PEB is selected from List Retrieval Window, retrieve data from the database and code tables. Table names of the database are shown in Table 7.5-6. Table 7.5-1 shows list and location of codes to be used.

Table 7.5-1: List of codes

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

vii) Output of Retrieval Result Window 1

When a primary key is inputted on Retrieval Window, or when one PEB is selected from List Retrieval Window, edit retrieved data and display Retrieval Result Window. Table 7.5-6 shows details of data items on the window.

viii) Retrieval for Retrieval Result Window 2

When one PEB Detail is selected from Retrieval Result Window 1, retrieve data from the database and code tables. Table names of the database are shown in Table 7.5-7. Table 7.4-1 shows list and location of codes to be used.

ix) Output of Retrieval Result Window 2

When one PEB Detail is selected from Retrieval Result Window 1, edit retrieved data and display Retrieval Window 2. Table 7.5-7 shows details of data items on the window.

- Window Layout / Report Layout

- Windows

- Retrieval Window Figure 7.5-1

- List Retrieval Window Figure 7.5-2

- Retrieval Result Window 1 Figure 7.5-3

- Retrieval Result Window 2 Figure 7.5-4

- Reports

- None.

- Error Procedure

Display an error message following Table 7.5-2.

Table 7.5-2: Error Procedure

Case	Error Contents	Message ID	Note
1)-ii)	An error is detected at Input Check.	See Table 7.5-4	—
1)-iii), 1)-vi)	SQL returned an error code.	E0000001	Fill in the blank part of the message text with the error code.
1)-iii), 1)-vi)	The record to be retrieved does not exist.	E0000002	—
1)-iv)	The number of records that match the retrieval condition exceeded 99,999.	E0000013	—
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 PEB file from CFRS is upon designing by the Centre for Data Processing and Information, 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 7.5-6 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 exporters 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 PEB when submitted.

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Retrieval Window

PEB Key

DJBC Office
 Registration Date (DDMMYY)
 Registration Number

Other Key

NPWP 12 dig NPWP 10 dig Passport No. KTP No. Other
 ID Number to (DDMMYY)
 Date from (DDMMYY)
 DJBC Office

Figure 7.5-1: Window Layout for PEB Retrieval (Retrieval Window)

Table 7.5-3: List of Items (Window Name: PEB Retrieval (Retrieval Window)) (1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	PEB Key <i>PEB Key</i>	✓			Grouping title for the primary key of PEB as the retrieval key. (no repeat) (one of 1 [PEB Key] and 5 [Other Keys] is mandatory)	—	—
2	DJBC Office <i>Kantor DJBC</i>		✓		Office Code which PIB was processed/submitted. (input, mandatory)	DJBCoffc_of. PEB HEADER	6 digits, numeric
3	Registration Date <i>Tanggal Pendaftaran</i>		✓		Date when the PEB has processed by PFPD. (input, mandatory)	REGISTRATION DATE. PEB HEADER	8 digits, date
4	Registration Number <i>No. Pendaftaran</i>		✓		Number which given by DJBC that PEB has processed by PFPD. (input, mandatory)	REGISTRATION NUMBER. PEB HEADER	6 digits, numeric
5	Other Keys <i>Other Key</i>	✓			Grouping title for other retrieval keys for PEB. (no repeat) (one of 1 [PEB Key] and 5 [Other Keys] is mandatory)	—	—
6	ID Type <i>Tipe Identitas</i>		✓		Identity type of the importer Option : <ul style="list-style-type: none"> • NPWP 12 digit • NPWP 10 digit • Passport Number • KTP Number • Others (input, mandatory)	INDENTOR ID. PEB HEADER	1 digit, numeric
7	ID Number <i>Nomor Identitas</i>		✓		Identity number of the importer. (input, mandatory)	INDENTOR ID. PEB HEADER	20 char, alpha-numeric
8	Date from <i>Tanggal mulai</i>		✓		Start of the range of registration date for searching. If this field is blank, treat as infinite past date. (input, optional)	REGISTRATION DATE. PEB HEADER	8 digits, date
9	to <i>sampai</i>		✓		End of the range of registration date for searching. If this field is blank, treat as infinite future date. (input, optional)	REGISTRATION DATE. PEB HEADER	8 digits, date

Table 7.5-3: List of Items (Window Name: PEB Retrieval (Retrieval Window)) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
10	DJBC Office <i>Kantor</i> <i>DJBC</i>		✓		Office Code where PEB was processed/submitted. (input, optional)	DJBCoffc_of. PEB HEADER	6 digits, numeric

Table 7.5-4: Input Check List (PEB Retrieval (Retrieval Window))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	Office Code	Must have full length.	E0000008	—
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	—

Table 7.5-5: List of Items (Window Name: PEB Retrieval (List Retrieval Window)) (1/2)

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

Table 7.5-5: List of Items (Window Name: PEB Retrieval (List Retrieval Window)) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
12	ID Type <i>Type ID</i>		✓		Identity type code of the exporter. Option : <ul style="list-style-type: none"> • NPWP 12 digit • NPWP 10 digit • Passport Number • KTP Number • Others (output)	idtype_of. BASIC INFORMATION	1 digit, numeric
13	ID Number <i>Nomor Identitas</i>		✓		Identity Number of the exporter. (output)	send_by. PEB HEADER	20 char, alpha-numeric
14	Name <i>Nama</i>		✓		Name of the exporter. (output)	NAME. BASIC INFORMATION	40 char, alpha-numeric
15	Address <i>Alamat</i>		✓		Street of the address of the exporter. (output)	ADDRESS. BASIC INFORMATION	100 char, alpha-numeric

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Retrieval Result Window 1

PEB Header	Registration Data
Registration Number:	Export Type:
DJBC Office:	Payment Type:
PEB Type:	Exporter ID:
Trade Methods:	SIUP Date:
Exporter ID Type:	Phone Number:
Exporter Name:	Telex Number:
Exporter Address:	Indenter ID Type:
SIUP No.:	Customs Broker Name:
Buyer Name:	Transportation Type:
Street:	Province of Origin:
City:	Country of Destination:
Postal Code:	Promissory Note Flag:
Fax Number:	Part of Transit:
Buyer Country:	Part of Loading:
Indenter Name:	
Customs Broker ID:	
Customs Broker Address:	
Customs Broker License No.:	
Customs Broker License Date:	
Estimated Date of Export:	
Delivery Type of Goods:	
Means of Transport Name:	
Voyage / Flight Number:	
Port of Discharge:	

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Figure 7.5-3: Window Layout for PEB Retrieval (Retrieval Result Window 1) (1/2)

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Retrieval Result Window

PEB Header

Invoice Number:	Invoice Date:	PPBE Data:	LPSE Date:	Date of Violation Flag:	Outward Manifest Date:
PPBE Number:	Shipping Order Number:	STBS Number:	PEB Receipt Code:	PEB Receipt Date:	FOB Value:
LPSE Number:	STBS Date:	PEB Receipt Number:	Currency:	Freight Value:	Brand of Container:
Violation Flag:	PEB Receipt Date:	Quantity of Package:	Brand of Package:	Gross Weight:	Amount of Export Tax (Rip):
Sending Date to Bapeksta:	Outward Manifest Number:	Outward Manifest Gross Weight:	Shipping Order Date:	STBS Date:	PEB Receipt Number:
Outward Manifest Number:	PEB Receipt Code:	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:
Outward Manifest Gross Weight:	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:	Style of Packaging:
Shipping Order Date:	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:	Net Weight:
STBS Date:	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:	Location of Bank:
PEB Receipt Number:	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:	Location of Bank:
Currency:	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:	Location of Bank:
Freight Value:	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:	Location of Bank:
Brand of Container:	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:	Location of Bank:
Quantity of Package:	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:	Location of Bank:
Brand of Package:	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:	Location of Bank:
Gross Weight:	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:	Location of Bank:
Amount of Export Tax (Rip):	PEB Receipt Date:	FOB Value:	Insurance Value:	Quantity of Container:	Location of Bank:

PEB Container

Container Serial Number:	Container Number:	Package Seal Number:	Container Size:	Container Status:
Container Serial Number:	Container Number:	Package Seal Number:	Container Size:	Container Status:
Container Serial Number:	Container Number:	Package Seal Number:	Container Size:	Container Status:

PEB Detail

Serial Type of Goods:	HS Code:	Description of Goods:	Number of Unit for FOB:	FOB per Unit:
Serial Type of Goods:	HS Code:	Description of Goods:	Number of Unit for FOB:	FOB per Unit:
Serial Type of Goods:	HS Code:	Description of Goods:	Number of Unit for FOB:	FOB per Unit:

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Figure 7.5-3: Window Layout for PEB Retrieval (Retrieval Result Window 1) (2/2)

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 1))
(1/11)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	PEB Header <i>PEB Header</i>	✓			Grouping title for PEB Header. (no repeat)	—	—
2	Registration Number <i>No. Pendaftaran</i>		✓		Number in PEB Application Number which given by Customs & Excise Officer. (output)	REGISTRATION NUMBER. PEB HEADER	6 digits, numeric
3	Registration Date <i>Tanggal Pendaftaran</i>		✓		Date of PEB registration number. (output)	REGISTRATION DATE. PEB HEADER	8 digits, date
4	DJBC Office <i>Kantor DJBC</i>		✓		DJBC Office which PEB was processed/submitted. (output)	DJBCoffc_of. PEB HEADER	30 char, alpha-numeric
5	PEB Type <i>Jenis PEB</i>		✓		PEB Type of PEB document. It will be displayed from PEB Type code. Options: • ordinary • periodic • others (output)	PEBTYPE_OF. PEB HEADER	10 char, alpha-numeric
6	Export Type <i>Jenis Export</i>		✓		Export type of PEB document. It will be displayed from export type code. Options: • regular • export with Bapeksta application • export with Export Tax • others This would be added in the future (new form of BC 3.0). (output)	exptype_of. PEB HEADER	45 char, alpha-numeric
7	Trade Methods <i>Cara Perdagangan</i>		✓		Method of trade in export activity. It will be displayed from Trade methods code. (output)	trade methods_of. PEB HEADER	15 char, alpha-numeric

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 1))
(2/11)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
8	Payment Type <i>Cara Pembayaran</i>		✓		Methods of payment in export transaction. It will be displayed from Payment methods code. Options: • Payment in Advance • Sight Letter • others (output)	paymenttype_of. PEB HEADER	30 digit, alpha-numeric
9	Exporter <i>Exportir</i>		✓		Grouping title for exporter. (no repeat)	---	---
10	Exporter ID Type <i>Tipe Identitas Exportir</i>			✓	Identity type for exporter. Options: • NPWP 12 digits • NPWP 10 digits • Passport No. • KTP • others (output)	idtype_of. PEB HEADER	13 char, alpha-numeric
11	Exporter ID <i>Identitas Exportir</i>			✓	It is inputted according to the option of exporter ID. (output)	ID NUMBER. BASIC INFORMATION	20 char, alpha-numeric
12	Exporter Name <i>Nama Eksportir</i>			✓	Name of the exporter base on license of ID type code. (output)	NAME. BASIC INFORMATION	40 char, alpha-numeric
13	Exporter Address <i>Alamat Eksportir</i>			✓	Address of the exporter base on license of ID type code. (output)	STREET. BASIC INFORMATION	50 char, alpha-numeric
14	SIUP No. <i>Nomor SIUP</i>			✓	SIUP number of the exporter. (output)	SIUP NUMBER. BASIC INFORMATION	25 char, alpha-numeric
15	SIUP Date <i>Tanggal SIUP</i>			✓	SIUP date of the exporter. (output)	SIUP DATE. BASIC INFORMATION	8 digits, date
16	Buyer <i>Pembeli</i>		✓		Grouping title for the buyer.	---	---
17	Buyer Name <i>Nama Pembeli</i>			✓	Buyer name in foreign country. (output)	NAME. BUYER	40 char, alpha-numeric
18	Street <i>Jalan</i>			✓	Street name of address of buyer in foreign country. (output)	STREET. BUYER	40 char, alpha-numeric

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 1))
(3/11)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
19	City <i>Kota</i>			✓	City name of buyer in foreign country. (output)	CITY. BUYER	40 char, alpha-numeric
20	Postal Code <i>Kode Pos</i>			✓	Postal code of city of buyer in foreign country as a basic information. (output)	POSTAL CODE. BUYER	15 char, alpha-numeric
21	Phone Number <i>Nomor Telephone</i>			✓	Phone number of buyer in foreign country as a basic information. (output)	PHONE NUMBER. BUYER	15 char, alpha-numeric
22	Fax Number <i>Nomor Fax</i>			✓	Fax number of buyer in foreign country as a basic information. (output)	FAX NUMBER. BUYER	15 char, alpha-numeric
23	Telex Number <i>Nomor Telex</i>			✓	Telex number of buyer in foreign country as a basic information. (output)	TELEX NUMBER. BUYER	15 char, alpha-numeric
24	Buyer Country <i>Negara Pembeli</i>			✓	Country of the buyer. (output)	destctry_of. BUYER	30 char, alpha-numeric
25	Indentor <i>Indentor</i>		✓		Grouping title for the indentor as owner of the exported goods. (output)	—	—
26	Indentor Name <i>Nama Indentor</i>			✓	Name of the indentor as owner of the exported goods. (output)	INDENTOR NAME. PEB HEADER	40 char, alpha-numeric
27	Indentor ID Type <i>Tipe Identitas Indentor</i>			✓	Identity type of the indentor as owner of the exported goods. (output)	INDENTOR ID. PEB HEADER	20 char, alpha-numeric
28	Customs Broker <i>PPJK</i>		✓		Grouping title for Customs Broker. (no repeat)	—	—
29	Customs Broker ID <i>Identitas PPJK</i>			✓	ID number of Customs Broker. (output)	cstmrkr_of. PEB HEADER	12 char, alpha-numeric
30	Customs Broker Name <i>Nama PPJK</i>			✓	Name of Customs Broker. (output)	NAME. BASIC INFORMATION	40 char, alpha-numeric

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 1))
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No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
31	Customs Broker Address <i>Alamat PPJK</i>			✓	Address of Customs Broker. (output)	ADDRESS. BASIC INFORMATION	50 char, alpha-numeric
32	Customs Broker License No. <i>Nomor Surat Izin PPJK</i>			✓	License number of Customs Broker. (output)	LICENSE NUMBER. CUSTOMS BROKER	12 char, alpha-numeric
33	Customs Broker License Date <i>Tangga Surat Izin PPJK</i>			✓	License number of Customs Broker. (output)	LICENSE DATE. CUSTOMS BROKER	8 digits, date
34	Transportation Type <i>Nama Cara Angkutan</i>		✓		Type of transportation for the exported goods. It will be retrieve/displayed from transportation type. (output)	TRANSPORTATION TYPE. PEB HEADER	10 char, alpha-numeric
35	Province of Origin <i>Propinsi Asal Barang</i>		✓		Original province of the exported goods. (output)	origprov_of. PEB HEADER	20 char, alpha-numeric
36	Estimated Date of Export <i>Perkiraan Tanggal Ekspor</i>		✓		Date of estimated export for the exported goods. (output)	EXPORT ESTIMATED DATE. PEB HEADER	8 digits, date
37	Country of Destination <i>Negara Tujuan</i>		✓		Destination country of the exported goods. It will be displayed from DJBC country code. (output)	destctry_of. PEB HEADER	30 char, alpha-numeric
38	Delivery Type of Goods <i>Cara Penyerahan Barang</i>		✓		Delivery methods for the exported goods. (output)	delicode_of. PEB HEADER	30 char, alpha-numeric

**Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 1))
(5/11)**

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
39	Pomissory Note Flag <i>Flag Surat Sanggup Bayar</i>		✓		Flag for Promissory Note. Options • Y: Yes • T: No (output)	PROMISSORY NOTE FLAG. PEB HEADER	1 digit, alpha-numeric
40	Means of Transport Name <i>Nama Sarana Pengangkut</i>		✓		Name of means of transport which transport the exported goods. (output)	NAME OF INTER ISLAND CONSIGNEE. MEANS TRANSPORT MOVEMENT	17 char, alpha-numeric
41	Voyage / Flight Number <i>No. Penerbangan/ Pelayaran</i>		✓		Voy/flight number of means of transport. (output)	VOYAGE NUMBER. MEANS OF TRANSPORT MOVEMENT	7 char, alpha-numeric
42	Port of Transit <i>Pelabuhan. Transit</i>		✓		Port of transit of the exported goods. It will be displayed from DGBC port code. (output)	transit_of. MEANS OF TRANSPORT MOVEMENT	30 char, alpha-numeric
43	Port of Discharge <i>Pelabuhan Bongkar</i>		✓		Port of transit of the exported goods. It will be displayed from DGBC port code. (output)	discport_of. MEANS OF TRANSPORT MOVEMENT	30 char, alpha-numeric
44	Port of Loading <i>Pelabuhan Muat</i>		✓		Port of loading of the exported goods. It will be displayed from DJBC port code. (output)	loadport_of. MEANS OF TRANSPORT MOVEMENT	30 char, alpha-numeric
45	Invoice <i>Invoice</i>		✓		Grouping title for Invoice of the exported goods as compliment document. (no repeat)	—	—
46	Invoice Number <i>Nomor Invoice</i>			✓	Invoice number of the exported goods as compliment document. (output)	INVOICE NUMBER. PEB HEADER	15 char, alpha-numeric
47	Invoice Date <i>Tanggal Invoice</i>			✓	Invoice date of the exported goods as compliment document. (output)	INVOICE DATE. PEB HEADER	8 digits, date
48	PPBE <i>PPBE</i>		✓		Grouping title for PPBE as a complement document in export activity. (no repeat)	—	—

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 1))
(6/11)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
49	PPBE Number <i>Nomor PPBE</i>			✓	PPBE number as a complement document in export activity. (output)	PPBE NUMBER. PEB HEADER	25 char, alpha-numeric
50	PPBE Date <i>Tanggal PPBE</i>			✓	Date of PPBE as a complement document in export activity. (output)	PPBE DATE. PEB HEADER	8 digits, date
51	LPSE <i>LPSE</i>		✓		LPSE from Surveyor when the exported goods must be attached the document from surveyor. For Export activity, Indonesia still uses Surveyor to inspect exported goods.	—	—
52	LPSE Number <i>Nomor LPSE</i>			✓	Number of LPSE document. (output)	LPSE NUMBER. PEB HEADER	25 char, alpha-numeric
53	LPSE Date <i>Tanggal LPSE</i>			✓	Date of LPSE document. (output)	LPSE DATE. PEB HEADER	8 digits, date
54	Violation Flag <i>Flag Pelanggaran</i>		✓		Flag of Violation on exported goods. (output)	VIOLATION FLAG. PEB HEADER	1 char, alpha-numeric
55	Date of Violation Flag <i>Tanggal Pelanggaran</i>		✓		Date of Violation on exported goods. (output)	VIOLATION DATE. PEB HEADER	8 digits, date
56	Sending Date to Bapeksta <i>Tanggal Pengiriman ke Bapeksta</i>		✓		Date of sending PEB to Bapeksta. (output)	SENDING DATE TO BAPEKSTA. PEB HEADER	8 digits, date
57	Outward Manifest <i>Manifest Outward</i>		✓		Grouping title for outward manifest as a complement document for export activity. (no repeat)	—	—
58	Outward Manifest Number <i>Nomor Manifest Outward</i>			✓	Complement document number for export activity. (output)	MANIFEST OUTWARD NUMBER. PEB HEADER	6 char, alpha-numeric

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 1))
(7/11)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
59	Outward Manifest Date <i>Tanggal Manifest Outward</i>			✓	Date of outward manifest. (output)	MANIFEST OUTWARD DATE. PEB HEADER	8 digits, date
60	Outward Manifest Gross Weight <i>Berat Kotor Manifest Outward</i>			✓	Gross weight of outward manifest. (output)	MANIFEST OUTWARD GROSS WEIGHT. PEB HEADER	15 char, alpha-numeric
61	Shipping Order <i>Perintah Pengapalan</i>		✓		Grouping title for the shipping order from Shipping Line Company. (no repeat)	—	—
62	Shipping Order Date <i>Tanggal Perintah Pengapalan</i>			✓	Order date of shipping from Shipping line Company. (output)	SHIPPINGORDER NUMBER. PEB HEADER	8 char, alpha-numeric
63	Shipping Order Number <i>Nomor Perintah Pengapalan</i>			✓	Order number of shipping from Shipping line Company. (output)	SHIPPINGORDER NUMBER. PEB HEADER	25 char, alpha-numeric
64	STBS <i>STBS</i>		✓		Grouping title for STBS (Surat Tanda Bukti Setoran) from related office as a proof for payment in export activity. (no repeat)	—	—
65	STBS Date <i>Tanggal STBS</i>			✓	Date of STBS from related office as a proof for payment in export activity. (output)	STBS DATE. PEB HEADER	8 digits, date
66	STBS Number <i>No. STBS</i>			✓	STBS number from related office as a proof for payment in export activity. (output)	STBS NUMBER. PEB HEADER	6 char, alpha-numeric
67	PEB Receipt <i>Penerimaan PEB</i>		✓		Grouping title for receipt of PEB as a proof of payment in export activity. (no repeat)	—	—

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 1))
(8/11)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
68	PEB Receipt Number <i>Nomor Tanda Penerimaan PEB</i>			✓	Number of PEB Receipt. (output)	PEB RECEIPT NUMBER. PEB HEADER	6 char, alpha-numeric
69	PEB Receipt Code <i>Kode Penerimaan PEB</i>			✓	Receipt code from Tax Department. (output)	PEB RECEIPT CODE. PEB HEADER	6 digits, numeric
70	PEB Receipt Date <i>Tanggal Penerimaan PEB</i>			✓	Date of PEB Receipt. (output)	PEB RECEIPT DATE. PEB HEADER	8 digits, date
71	Currency <i>Valuta</i>		✓		Currency as a base calculation in export. It will be displayed from DJBC currency code. (output)	CURRENCY NAME. PEB HEADER	15 char, alpha-numeric
72	Freight Value <i>Nilai Freight</i>		✓		Freight value for the exported goods. (output)	FREIGHT VALUE. PEB HEADER	19 digits, numeric
73	FOB Value <i>Nilai FOB</i>		✓		According currency. Value/Price of all exported goods, not include freight and insurance. (output)	FOB VALUE. PEB HEADER	19 digits, numeric
74	Insurance Value <i>Nilai Asuransi</i>		✓		Insurance value of exported goods. (output)	INSURANCE VALUE. PEB HEADER	19 digits, numeric
75	Brand of Container <i>Merk Kontainer</i>		✓		Brand name on container. (output)	BRAND CONTAINER. PEB HEADER	35 char, alpha-numeric
76	Quantity of Package <i>Jumlah Kemasan</i>		✓		Amount of Package for the exported goods that used package. (output)	QUANTITY PACKAGE. PEB HEADER	3 digits, numeric
77	Quantity of Container <i>Jumlah Kontainer</i>		✓		Amount of container that used for the exported goods. (output)	QUANTITY CONTAINER. PEB CONTAINER	3 digits, numeric

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 1))
(9/11)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
78	Brand of Package <i>Merk Pengemas</i>		✓		Brand name on container. (output)	BRAND CONTAINER. PEB HEADER	35 char, alpha- numeric
79	Style of Packing <i>Jenis Kemasan</i>		✓		Style of packing of the exported goods that used package. It will be displayed from DJBC package code. (output)	pckcode_of. PEB HEADER	20 char, alpha- numeric
80	Gross Weight <i>Berat Kotor</i>		✓		Gross weight of exported goods. (output)	GROSS WEIGHT. PEB HEADER	15 digits, numeric
81	Net Weight <i>Berat Bersih</i>		✓		Net weight of exported goods. (output)	NET WEIGHT. PEB HEADER	15 digits, numeric
82	Amount of Export Tax (Rp) <i>Jumlah Pajak Ekspor (Rp)</i>		✓		Amount of export tax (PE) on exported goods. (output)	AMOUNT OF EXPORT TAX(RP). PEB HEADER	19 digits, numeric
83	Location of Bank <i>Bank Lokasi</i>		✓		Bank as place for payment on exported goods. (output)	LOCBANK. PEB HEADER	4 char, alpha- numeric
84	PEB Container <i>PEB Kontainer</i>		✓		Grouping title for the container. (repeat 2 times)	—	—
85	Container Serial Number <i>Nomor Seri Kontainer</i>			✓	Container serial number of exported goods that used container. (output)	CONTAINER SERIAL NUMBER. PEB CONTAINER	3 digits, numeric
86	Container Number <i>Nomor Kontainer</i>			✓	Container number of exported goods that used container. (output)	CONTAINER NUMBER. PEB CONTAINER	12 char, alpha- numeric
87	Package Seal Number <i>Nomor Segel Pengemas</i>			✓	Seal number of package on the exported goods in container. (output)	PACKAGE SEAL NUMBER. PEB CONTAINER	15 char, alpha- numeric

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 1))
(10/11)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
88	Container Size <i>Ukuran Kontainer</i>			✓	Size of container for the exported goods that used container. Options: • 40 feet • 20 feet (output)	CONTAINER SIZE. PEB CONTAINER	3 char, alpha-numeric
89	Container Status <i>Status Kontainer</i>			✓	Size of container for the exported goods that used container. Options: • FCL feet • LCL (output)	CONTAINER STATUS. PEB CONTAINER	3 char, alpha-numeric
90	PEB Detail <i>PEB Detail</i>		✓		Grouping title for the PEB Detail. (repeat 2 times)	—	—
91	Serial Number of Goods <i>Nomor Seri Barang</i>			✓	Serial number of the exported goods. (output)	GOOD SERIAL NO. PEB DETAIL	5 digits, numeric
92	HS Code <i>Pos Tarif (HS)</i>			✓	HS Code on the exported goods. (output)	TARIFF CODE. PEB DETAIL	10 digits, numeric
93	Description of Goods <i>Uraian Lengkap Barang</i>			✓	Description of the exported goods. (output)	PACKAGE SEAL NUMBER. PEB CONTAINER	15 char, alpha-numeric
94	Number of Unit for FOB <i>Jumlah Unit untuk FOB</i>			✓	Amount of unit fob of the exported goods. (output)	UNIT FOB NUMBER. PEB DETAIL	15 digits, numeric
95	FOB per Unit <i>FOB per Unit</i>			✓	Value of goods per unit in fob on the exported goods. (output)	FOB PER UNIT. PEB DETAIL	19 digits, numeric

PEB Retrieval
 Retrieval Result Window 2
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PEB Detail

Serial Type of Goods:	HS Code:	
Description of Goods:		
Currency Name:	Standard Price in USD:	
Currency Value:	Number of Goods in Unit:	
Tariff in Unit Percentage:	FOB per Unit:	
Unit of Goods:	Unit FOB:	
Number of Unit for FOB:	Net Weight:	
FOB per Goods:	Prohibited Goods Flag:	
Package Name:	Advalorem Flag:	
Number of Package:		
Permit Letter Flag:		
Regulated Goods Permit Flag:		
Regulated Goods Permit Number:		
Regulated Goods Permit Date:		
Commodity Subjected to Export Tax:		

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Figure 7.5-4: Window Layout for PEB Retrieval (Retrieval Result Window 2)

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 2))
(1/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Serial Number of Goods <i>Nomor Seri Barang</i>	✓			Serial number of the exported goods. (output)	GOOD SERIAL NO. PEB DETAIL	5 digits, numeric
2	HS Code <i>Pos Tariff (HS)</i>	✓			HS Code on the exported goods. (output)	TARIFF CODE. PEB DETAIL	10 digits, numeric
3	Description of Goods <i>Uraian Barang</i>	✓			Description of the exported goods. (output)	DESCRIPTION OF GOODS. PEB DETAIL	40 char, alpha-numeric
4	Currency Name <i>Valuta</i>	✓			Currency name for a base calculation in export. (output)	currcode_of. PEB DETAIL	30 char, alpha-numeric
5	Currency Value <i>Nilai Kurs</i>	✓			Currency value as a base calculation in export. (output)	CURRENCY VALUE. PEB DETAIL	10 digits, numeric
6	Standard Price in USD <i>Standar Harga (Dalam USD)</i>	✓			Standard price (in USD). (output)	STANDARD PRICE (IN USD). PEB DETAIL	19 digits, numeric
7	Tariff in Unit Percentage <i>Tarif dalam Unit Prosentase</i>	✓			Tariff in unit percentage. (output)	TARIFF IN UNIT / PERCENTAGE. PEB DETAIL	4 (3.1) digits, decimal
8	Number of Goods in Unit <i>Jumlah Unit / Satuan Barang</i>	✓			Number of goods (in unit). (output)	NUMBER OF GOODS (IN UNIT). PEB DETAIL	5 digits, numeric
9	Unit of Goods <i>Satuan Barang</i>	✓			Unit of measurement on exported goods. It will be displayed from DJBC unit goods code. (output)	unitgoods_of. PEB DETAIL	30 char, alpha-numeric

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 2))
(2/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
10	Number of Unit for FOB <i>Jumlah Unit utk FOB</i>	✓			Amount of unit fob of the exported goods. (output)	UNIT FOB NUMBER. PEB DETAIL	15 digits, numeric
11	FOB per Unit <i>FOB per Satuan</i>	✓			Value of goods per unit in fob on the exported goods. (output)	FOB PER UNIT. PEB DETAIL	19 digits, numeric
12	FOB per Goods <i>FOB per Barang</i>	✓			Value of FOB per the exported goods. (output)	FOB PER GOODS. PEB DETAIL	19 digits, numeric
13	Unit FOB <i>Harga Satuan</i>	✓			Goods Price per unit of measurement. (output)	TARIFF IN UNIT. PEB DETAIL	15 digits, numeric
14	Package Name <i>Nama Pengemas</i>	✓			Name of the package. (output)	—*	30 char, alpha-numeric
15	Number of Package <i>Jumlah Pengemas</i>	✓			Number of packages of the export goods. (output)	NUMBER OF PACKAGE. PEB DETAIL	5 digits, numeric
16	Net Weight <i>Berat Bersih</i>	✓			Net weight for the imported goods. (output)	NET WEIGHT. PEB DETAIL	15 digits, numeric
17	Prohibited Goods Flag <i>Flag Barang Larangan</i>	✓			Flag of prohibited goods on the exported goods. (output)	PROHIBIT GOOD FLAG. PEB DETAIL	1 char, alpha-numeric
18	Permit Letter Flag <i>Flag Surat Perizinan</i>	✓			Flag of permit letter flag on the exported goods. (output)	PERMIT LETTER FLAG. PEB DETAIL	1 char, alpha-numeric
19	Regulated Goods Permit Flag <i>Flag Peraturan Perizinan Barang</i>	✓			Flag of regulated goods permit on the exported goods. (output)	REGUL PERMIT FLAG. PEB DETAIL	1 char, alpha-numeric

Table 7.5-6: List of Items (Window Name: PEB Retrieval (Retrieval Result Window 2))
(3/3)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
20	Regulated Goods Permit Number <i>No. Peraturan Perizinan Barang</i>	✓			Regulated permit no. on the exported goods as complement document. (output)	REGUL GOOD PERMIT NUMBER. PEB DETAIL	20 char, alpha-numeric
21	Advalorum Flag <i>Flag Advalorum</i>	✓			Flag of advalorum that used for PE (export tax) calculation. (output)	ADVALORUM FLAG. PEB DETAIL	1 char, alpha-numeric
22	Regulated Goods Permit Date <i>Tanggal Peraturan Perizinan Barang</i>	✓			Date of regulated goods permit on the exported goods. (output)	REGUL GOOD PERMIT DATE. PEB DETAIL	8 digits, date
23	Commodity Subjected to Export Tax Flag <i>Flag Subyek Komoditas Untuk Ekspor</i>	✓			Flag of commodity subjected to export tax on the exported goods. (output)	COMMODITY EXPORT TAX FLAG. PEB DETAIL	1 char, alpha-numeric

7.6 Company/Person Summary Retrieval

Volume II Figure 1.6.2.2-4 and Table 1.6.2.2-4 show the outline of Company/Person Summary 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 Company/Person Summary

- i) Input

Read inputted data from the Retrieval Window. Table 7.6-3 shows details of data items on the window.

- ii) Input Check

Check value of inputted data following Table 7.6-4. For rules of inputting data for partial string match, see Volume III Appendix B.

- iii) Retrieval for List Retrieval Window

When keys other than a primary key (a pair of ID Type and ID Number) are inputted on the Retrieval Window, retrieve data from the database under the inputted condition. Items on the Retrieval Window are to be related each other with "and" excluding blank items. Keys are allowed to be inputted by partial string match. Table names of the database are shown in Table 7.6-5.

- 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 the Retrieval Window, edit retrieved data and display the List Retrieval Window by descending order of ID number. Table 7.6-5 shows details of data items on the window.

- vi) Retrieval for Retrieval Result Window

When a primary key is inputted on the Retrieval Window, or when one company or person is selected from the List Retrieval Window, retrieve data from the database and code tables. Table names of the database are shown in Table 7.6-6. Table 7.6-1 shows list and location of codes to be used.

Table 7.6-1: List of codes

Code	Location of Table	Note
DJBC Office Code	Client	---
Identity Type Code	Client	---
Province Code	Client	---
NPWP 12 Digit	Server	Used for ID Number
NPWP 10 Digit	Server	Used for ID Number
Citizen ID Card Code	Server	Used for ID Number
Passport code	Server	Used for ID Number
Management in Charge Code	Client	---
Nature of Business Code	Client	---

vii) Output of Retrieval Result Window

When a primary key is inputted on the Retrieval Window, or when one is selected from the List Retrieval Window, edit retrieved data and display the Retrieval Result Window. Table 7.6-6 shows details of data items on the window.

- Window Layout / Report Layout

- Windows

- Retrieval Window Figure 7.6-1
 - List Retrieval Window Figure 7.6-2
 - Retrieval Result Window Figure 7.6-3

- Reports

None.

- Error Procedure

Display an error message following Table 7.6-2.

Table 7.6-2: Error Procedure (1/2)

Case	Error Contents	Message ID	Note
1)-ii)	An error is detected at Input Check.	See Table 7.6-4.	---
1)-iii), 1)-vi)	SQL returned an error code.	E0000001	Fill in the blank part of the message text with the error code.
1)-iii), 1)-vi)	The record to be retrieved does not exist.	E0000002	---

Table 7.6-2: Error Procedure (2/2)

Case	Error Contents	Message ID	Note
1-iv)	The number of records that match the retrieval condition exceeded 99,999.	E0000013	—
1-vi)	The code to be retrieved does not exist in the code table.	E0000008	—

- Restriction

- As partial match will take very long time to retrieve, exact match or beginning match is strongly recommended for first try. Especially, substring match with address is discouraged for performance reason. Also, any keys that will match many companies and persons would cause very long time to retrieve.
- PIB / PEB Activities are intended to be used to get the tendency of the company or person. These data are not precise number in the statistical meaning and should not be used for statistical purpose.
- The total number of PIB / PEB of that year include those of that month, which is being accumulated during that month. Therefore, those total number are not exactly the total for 12 months, but for 11 months and several days.

- Note

For details of each message, see Volume II 1.4.

Company/Person Summarized Retrieval

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Retrieval Window

NPWP 12 digit
 NPWP 10 digit
 Passport No.
 KIP
 Others

ID Type:

ID Number:

Port of NPWP
 Name:
 Street:
 City:
 Province:
 Postal Code:
 Phone Number:
 Fax Number:
 Telex Number:
 Supervising Service Office:

Figure 7.6-1: Window Layout for Company/Person Summarize Retrieval (Retrieval Window)

Table 7.6-3: List of Items (Window Name: Company/Person Summarized Retrieval (Retrieval Window)) (1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	ID Number <i>Nomor Identitas</i>	✓			Grouping title for the primary key. (no repeat) (one of 1 [ID Number] and 4 [Other Keys] is mandatory)	—	—
2	ID Type <i>Tipe Identitas</i>		✓		Identity type of the company or the person. Option : <ul style="list-style-type: none"> • NPWP 12 digit • NPWP 10 digit • Passport Number • KTP Number • Others (input, mandatory)	idtype_of. BASIC INFORMATION	1 digit, numeric
3	ID Number <i>Nomor Identitas</i>		✓		Identity number of the company or the person. (input, mandatory)	ID NUMBER. BASIC INFORMATION	20 char, alpha-numeric
4	Other Keys	✓			Grouping title for other keys. (no repeat) (one of 1 [ID Number] and 4 [Other Keys] is mandatory)	—	—
5	Part of NPWP <i>Bagian NPWP</i>		✓		Unique part, i.e. the part except for a digit of the type of the taxpayer, 3-digit taxation service office code, and a check digit, of the NPWP of the company. (input, optional)	ID NUMBER. BASIC INFORMATION	7 digits, numeric
6	Name <i>Nama</i>		✓		Name of the company or person. (input, optional)	NAME. BASIC INFORMATION	40 char, alpha-numeric
7	Address <i>Alamat</i>		✓		Grouping title for the address of the company or person. (no repeat)	—	—
8	Street <i>Jalan</i>			✓	Street of the company or person, which is associated with its ID Number. (input, optional)	STREET. BASIC INFORMATION	100 char, alpha-numeric
9	City <i>Kota</i>			✓	Name of city of the company or person, which is associated with its ID Number. (input, optional)	CITY. BASIC INFORMATION	30 char, alpha-numeric
10	Province <i>Propinsi</i>			✓	Name of province of the company or person, which is associated with its ID Number. (input, optional)	province_of. BASIC INFORMATION	20 char, alpha-numeric

Table 7.6-3: List of Items (Window Name: Company/Person Summarized Retrieval (Retrieval Window)) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
11	Postal Code <i>Kode Pos</i>			✓	Postal Code of the company or person, which is associated with its ID Number. (input, optional)	POSTAL CODE. BASIC INFORMATION	5 digits, numeric
12	Phone Number <i>Nomor Telepon</i>		✓		Phone number of the company or person. (input, optional)	PHONE NUMBER. BASIC INFORMATION	12 char, alpha-numeric
13	Fax. Number <i>Nomor Fax</i>		✓		Facsimile number of the company or person. (input, optional)	FAX NUMBER. BASIC INFORMATION	12 char, alpha-numeric
14	Telex No. <i>No. Telex</i>		✓		Telex number of the company or person. (input, optional)	TELEX NUMBER. BASIC INFORMATION	20 char, alpha-numeric
15	Supervising Service Office <i>KPBC Pengawas</i>		✓		Service Office that supervises the company. (input, optional)	serveoff_of. COMPANY COMMON INFORMATION	40 char, alpha-numeric

Table 7.6-4: Input Check List (Company/Person Summary Retrieval (Retrieval Window))

No.	Item Name	Condition (range, format, and so on)	Message ID	Note
1	ID Number	Must have full length according to ID Type when ID Type is NPWP 12 digits or NPWP 10 digits.	E0000015	—
2	ID Number	Must start with "0" when ID Type is NPWP 12 digits.	E0000016	—
3	ID Number	Must be numeric when ID Type is NPWP 12 digits or NPWP 10 digits.	E0000009	—
4	Part of NPWP	Must have full length.	E0000015	Full length of unique part is 5 digits.

Company/Person Summary Retrieval ID: FER01 Page 1 of 1

List Retrieval Window

Retrieval Keys

ID Type
 10 Digits
 Passport No.
 KIP
 Other

Province
 Postal Code
 Phone Number
 Fax Number
 Telex Number

City
 Supervising Service Office

Retrieval List

ID Type	ID Number	Name	Street	City

Figure 7.6-2: Window Layout for Company/Person Summary Retrieval (List Retrieval Window)

Table 7.6-5: List of Items (Window Name: Company/Person Summarized Retrieval (List Retrieval Window)) (1/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	—	✓			Grouping title for the key used to retrieve this List Retrieval Window. (no repeat)	—	—
2	ID Type <i>Tipe Identitas</i>		✓		Identity type of the company or the person. (output, mandatory)	—	1 digit, numeric
3	ID Number <i>Nomor Identitas</i>		✓		Identity number of the company or the person. (output, mandatory)	—	20 char, alpha-numeric
4	Name <i>Nama</i>		✓		Name of the company or the person. (output, mandatory)	—	40 char, alpha-numeric
5	Address <i>Alamat</i>		✓		Grouping title for the address of the company or person, which is associated with its ID Number. (no repeat)	—	—
6	Street <i>Jalan</i>			✓	Street of the company or person, which is associated with its ID Number. (output, mandatory)	—	100 char, alpha-numeric
7	City <i>Kota</i>			✓	Name of city of the company or person, which is associated with its ID Number. (output, mandatory)	—	30 char, alpha-numeric
8	Province <i>Propinsi</i>			✓	Name of province of the company or person, which is associated with its ID Number. (output, mandatory)	—	20 char, alpha-numeric
9	Postal Code <i>Kode Pos</i>			✓	Postal code of the company or person, which is associated with its ID Number. (output, optional)	—	5 digits, numeric
10	Phone Number <i>No. Telp.</i>			✓	Phone number of the company or person. (output, optional)	—	12 digits, numeric
11	Fax Number <i>Nomor Fax</i>			✓	Facsimile number of the company or person. (output optional)	—	12 digits, numeric
12	Telex Number. <i>Nomor Telex</i>			✓	Telex number of the company or person. (output, optional)	—	20 char, alpha-numeric

Table 7.6-5: List of Items (Window Name: Company/Person Summarized Retrieval (List Retrieval Window)) (2/2)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
13	Supervising Service Office <i>KPBC Pengawas</i>		✓		Service Office that supervises the company. (output, optional)	---	40 char, alpha-numeric
14	---	✓			Grouping title for the list retrieved. (repeated 5 times)	---	---
15	ID Type <i>Tipe ID</i>		✓		Identity type of the company or the person. (input/output, mandatory)	IDTYPE_OF. BASIC INFORMATION	1 digit, numeric
16	ID Number <i>No. ID</i>		✓		Identity number of the company or the person. (input/output, mandatory)	ID NUMBER. BASIC INFORMATION	20 char, alpha-numeric
17	Name <i>Nama</i>		✓		Name of the company or the person. (output, mandatory)	NAME. BASIC INFORMATION	40 char, alpha-numeric
18	Address <i>Alamat</i>		✓		Grouping title for the address of the company or person, which is associated with its ID Number. (no repeat)	---	---
19	Street <i>Jalan</i>			✓	Street of the company or person, which is associated with its ID Number. (output, mandatory)	STREET. BASIC INFORMATION	100 char, alpha-numeric
20	City <i>Kota</i>			✓	City of the company or person, which is associated with its ID Number. (output, mandatory)	CITY. BASIC INFORMATION	30 chars, alpha-numeric
21	Postal Code <i>Kode Pos</i>			✓	Postal code of the company or person, which is associated with its ID Number.	POSTAL CODE. BASIC INFORMATION	5 digits, numeric
22	Phone Number <i>Nomor Telepon.</i>		✓		Phone number of the company or person. (output, optional)	PHONE NUMBER. BASIC INFORMATION	12 digits, numeric

Company/Person Summary Retrieval 02 FEB 00 Page 1 of 2

Retrieval Result Window

Retrieval Keys

ID Type: []
 ID Number: []
 Name: []
 Street: []
 City: []
 Province: []

Postal Code: []
 Phone Number: []
 Fax Number: []
 Telex Number: []
 Management in Charge: []

Company Type: Importer Exporter Customs Broker Airlines Company
 Shipping Lines Company Inter Island Transportation Company Bonded Storage Operator Excise Company

COMPANY INFORMATION

Nature of Business: []
 SIUP Number: []
 Capital Money: []
 Number of Employees: []
 Stock Market: []
 Start of Activity: []

Number of Violation: []
 Number of N/N/H: []
 Past Record & Blocked Importer:
 Result of Audit: []
 Supervising Service Office: []
 Audit Assignment Date: []

Ok [] Cancel [] Previous Page [] Next Page []

Figure 7.6-3: Window Layout for Company/Person Summary Retrieval (Retrieval Result Window) (1/2)

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Retrieval Result Window

PIB/PEB Activities

Month:	This	Last	2	3	4	5	6	7	8	9	10	11	Total	%	Region
Number of PIB															
Number of PIB(Red Channel)															
Number of PIB(Red & Non-compliant)															
Number of PEB															

Ok Cancel Previous Page Next Page

Figure 7.6-4: Window Layout for Company/Person Summary Retrieval (Retrieval Result Window) (2/2)

Table 7.6-6: List of Items (Window Name: Company/Person Summary Retrieval (Retrieval Result Window)) (1/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Basic Information <i>Informasi Umum</i>	✓			Grouping title of the company or the person. (no repeat)	—	—
2	ID Type <i>Tipe Identitas</i>		✓		Identity type of the company or the person if ID Number is NPWP. (output)	idtype_of. BASIC INFORMATION	12 char, alpha-numeric
3	ID Number <i>Nomor Identitas</i>		✓		Identity number of the company or the person. (output)	ID NUMBER. BASIC INFORMATION	20 char, alpha-numeric
4	Name <i>Nama</i>		✓		Name of the company or the person. (output)	NAME. BASIC INFORMATION	40 char, alpha-numeric
5	Address <i>Alamat</i>		✓		Grouping title for the address of the company or person, which is associated with its ID Number. (no repeat)	—	—
6	Street <i>Jalan</i>			✓	Name of street of the company or person, which is associated with its ID Number. (output)	STREET. BASIC INFORMATION	100 char, alpha-numeric
7	City <i>Kota</i>			✓	Name of city of the company or person, which is associated with its ID Number. (output)	CITY. BASIC INFORMATION	30 char, alpha-numeric
8	Province <i>Propinsi</i>			✓	Name of province of the company or person, which is associated with its ID Number. (output)	province_of. BASIC INFORMATION	20 char, alpha-numeric
9	Postal Code <i>Kode Pos</i>			✓	Postal code of the company or person, which is associated with its ID Number. (output)	POSTAL CODE. BASIC INFORMATION	5 digits, numeric
10	Phone Number <i>Nomor Telepon.</i>			✓	Phone number of the company or person. (output)	PHONE NUMBER. BASIC INFORMATION	12 digits, numeric
11	Fax Number <i>Nomor Fax</i>			✓	Facsimile number of the company or person. (output)	FAX NUMBER. BASIC INFORMATION	12 digits, numeric
12	Telex Number <i>Nomor Telex</i>			✓	Telex number of the company or person. (output)	TELEX NUMBER. BASIC INFORMATION	20 char, alpha-numeric

Table 7.6-6: List of Items (Window Name: Company/Person Summary Retrieval (Retrieval Result Window)) (2/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
13	Management in Charge <i>Direktorat yg bertanggung jawab</i>		✓		Information about which directorate can update the data. (output)	mngmchrg_of. BASIC INFORMATION	20 char, alpha-numeric
14	Company Type <i>Jenis Perusahaan</i>		✓		Grouping title for Company Type. (no repeat)	—	—
15	Importer <i>Importir</i>			✓	Importer Flag. (output)	IMPORTER FLAG. BASIC INFORMATION	1 digit, numeric
16	Exporter <i>Eksportir</i>			✓	Exporter Flag. (output)	EXPORTER FLAG. BASIC INFORMATION	1 digit, numeric
17	Customs Broker <i>PPJK</i>			✓	Customs Broker Flag. (output)	CUSTOMS BROKER FLAG. BASIC INFORMATION	1 digit, numeric
18	Airlines Company <i>Perusahaan Angkutan Udara</i>			✓	Airlines Company Flag. (output)	AIRLINE COMPANY FLAG. BASIC INFORMATION	1 digit, numeric
19	Shipping Lines Company <i>Perusahaan Pelayaran</i>			✓	Shipping Lines Company Flag. (output)	SHIPPING COMPANY FLAG. BASIC INFORMATION	1 digit, numeric
20	Inter Island Transportation Company <i>Perusahaan Pelayaran Antar Pulau</i>			✓	Inter Island Transportation Company Flag. (output)	INTER ISLAND TRANS.FLAG. BASIC INFORMATION	1 digit, numeric

Table 7.6-6: List of Items (Window Name: Company/Person Summary Retrieval (Retrieval Result Window)) (3/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
21	Bonded Storage Operator <i>Pengusaha Tempat Penimbunan Berikat</i>			✓	Bonded Storage Operator Flag. True if "BONDED STORAGE OPERATOR.BASIC INFORMATION" and/or "DUTY FREE SHOP FLAG.BASIC INFORMATION" is true. (output)	<ul style="list-style-type: none"> BONDED STORAGE OPERATOR FLAG. BASIC INFORMATION DUTY FREE SHOP FLAG. BASIC INFORMATION 	1 digit, numeric
22	Excise Company <i>Perusahaan Cukai</i>			✓	Excise Company Flag. (output)	EXCISE COMPANY FLAG. BASIC INFORMATION	1 digit, numeric
23	Company Information <i>Company Information</i>	✓			Grouping title for other information on of the company. (no repeat)	—	—
24	Nature of Business <i>Bidang Usaha</i>		✓		Nature of business code of the company. (output)	bsnsnatr_of. COMPANY COMMON INFORMATION	30 char, alpha-numeric
25	SIUP Number <i>Nomor SIUP</i>		✓		License number from the Ministry of Industry and Trade. (output)	NUMBER OF BUSINESS PERMIT. COMPANY COMMON INFORMATION	20 char, alpha-numeric
26	Capital Money <i>Modal Uang</i>		✓		Amount of capital money in Rupiah. (output)	CAPITAL MONEY. COMPANY COMMON INFORMATION	15 digits, numeric
27	Number of Employees <i>Jumlah Karyawan</i>		✓		Number of employees. (output)	NUMBER OF EMPLOYEES. COMPANY COMMON INFORMATION	5 digits, numeric
28	Stockmarket <i>Stok Pasar</i>		✓		Flag if the company is listed on stockmarket. (output)	STOCK MARKET. COMPANY COMMON INFORMATION	1 char, alpha-numeric

Table 7.6-6: List of Items (Window Name: Company/Person Summary Retrieval (Retrieval Result Window)) (4/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
29	Start of Activity (DDMMYY YY) <i>Mulai Operasi (DDMMYY YY)</i>		✓		The date when the company started its activity. Same with SIUP date. (output)	STARTED ACTIVITY. COMPANY COMMON INFORMATION	8 digits, date
30	Number of Violation <i>Jumlah Pelanggaran</i>		✓		The number of Violation related to the company or the person. Count the Violation that has the ID Number as their "basic_of. VIOLATION AND INVESTIGATION." (output)	basic_of. VIOLATION AND INVESTIGATION	5 digits, numeric
31	Number of NI/NHI <i>Jumlah NI/NHI</i>		✓		The number of NI/NHI related to the company or the person. Count the NI/NHI that have the ID Number as their "expimp_of NI/NHI" or "custbrkr_of NI/NHI." (output)	<ul style="list-style-type: none"> • expimp_of. NI/NHI • custbrkr_of. NI/NHI 	5 digits, numeric
32	Past Record & Blocked Importer <i>Past Record dan Blok Importir</i>		✓		Status the company/person that registered as Past Record and Block Importer/Exporter. Options: <ul style="list-style-type: none"> • P: Past Record (red channel) • B: Blocked Importer (Block PIB/PEB) (output)	basic_of. PAST RECORD AND BLOCKED IMPORTER	1 char, alpha-numeric
33	Result of Audit <i>Hasil Audit</i>		✓		Result of Audit. (output)	RESULT OF AUDIT. COMPANY COMMON INFORMATION	1 char, alpha-numeric
34	Supervising Service Office <i>KPBC Pengawas</i>		✓		Service Office that supervises the company. (output)	serveoff_of. COMPANY COMMON INFORMATION	40 char, alpha-numeric

Table 7.6-6: List of Items (Window Name: Company/Person Summary Retrieval (Retrieval Result Window)) (5/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
35	Audit Assignment Date (DDMMYYYY) <i>Tanggal Tugas Audit (DDMMYY YY)</i>		✓		The date of last assignment letter that have done by Audit Officer. Choose the most recent date from all of the AUDIT RESULT related to the company. (output)	ASSIGNMENT LETTER-DATE. AUDIT RESULT	8 digits, date
36	PIB / PEB Activities <i>Aktifitas PIB/PEB</i>	✓			Grouping title for PIB and PEB activities. (no repeat)	—	—
37	Number of PIB <i>Jumlah PIB</i>		✓		Grouping title for the number of PIB document declared by the company in a month. (repeated for 12 months)	—	—
38	Number of PIB <i>Jumlah PIB</i>			✓	The number of PIB document declared by the company in a month. (output)	AMOUNT OF PIB. PIB STATISTICAL	5 digits, numeric
39	Number of PIB <i>Jumlah PIB</i>		✓		The total number of PIB document declared by the company in a year. Calculated by adding 12 "AMOUNT OF PIB. PIB STATISTICAL" for a year. (output)	AMOUNT OF PIB. PIB STATISTICAL	6 digits, numeric
40	Number of PIB <i>Jumlah PIB</i>		✓		Dummy field to fill the cell, because the ratio of the number of PEB document against it is always 100%.	—	—
41	Number of PIB <i>Jumlah PIB</i>		✓		The number of PIB document declared by the company to the Service Offices in the Region of the CIS user in a year. Calculated by adding 12 "AMOUNT OF PIB. PIB STATISTICAL" for the region, which is corresponding to the User ID. When the office is Head Office, this field is disabled. (output)	AMOUNT OF PIB. PIB STATISTICAL	6 digits, numeric

Table 7.6-6: List of Items (Window Name: Company/Person Summary Retrieval (Retrieval Result Window)) (6/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
42	Number of PIB (Red Channel) <i>Jumlah PIB (Jalur Merah)</i>		✓		Grouping title for the number of PIB document selected as red channel, declared by the company in a month. (repeated for 12 months)	—	—
43	Number of PIB (Red Channel) <i>Jumlah PIB (Jalur Merah)</i>			✓	The number of PIB document selected as red channel, declared by the company in a month. (output)	NO. OF PIB DETERMINED AS RED CHANNEL. PIB STATISTICAL	5 digits, numeric
44	Number of PIB (Red Channel) <i>Jumlah PIB (Jalur Merah)</i>		✓		The number of PIB document selected as red channel, declared by the company in a year. Calculated by adding 12 “NO. OF PIB DETERMINED AS RED CHANNEL. PIB STATISTICAL” for a year. (output)	NO. OF PIB DETERMINED AS RED CHANNEL. PIB STATISTICAL	6 digits, numeric
45	Number of PIB (Red Channel) <i>Jumlah PIB (Jalur Merah)</i>		✓		The ratio of the number of PIB document selected as red channel, declared by the company in a year against that of PIB, declared by the company in a year. Calculated with deviding 44 [Number of Red Channel PIB] by 39 [Number of PIB]. (output)	<ul style="list-style-type: none"> • NO. OF PIB DETERMINED AS RED CHANNEL. PIB STATISTICAL • AMOUNT OF PIB. PIB STATISTICAL 	4 (3.1) digits, decimal
46	Number of PIB (Red Channel) <i>Jumlah PIB (Jalur Merah)</i>		✓		The number of PIB document selected as red channel, declared by the company to the Service Offices in the Region of the CIS user in a year. Calculated by adding 12 “NO. OF PIB DETERMINED AS RED CHANNEL. PIB STATISTICAL” for the region, which is corresponding to the User ID. When the office is Head Office, this field is disabled. (output)	NO. OF PIB DETERMINED AS RED CHANNEL. PIB STATISTICAL	6 digits, numeric

Table 7.6-6: List of Items (Window Name: Company/Person Summary Retrieval (Retrieval Result Window)) (7/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
47	Number of PIB (Red & Non-compliant) <i>Jumlah PIB (Merah & Tidak Patuh)</i>		✓		Grouping title for the number of PIB document selected as red channel and non-compliant, declared by the company in a month. (repeated for 12 months)	—	—
48	Number of PIB (Red & Non-compliant) <i>Jumlah PIB (Merah & Tidak Patuh)</i>			✓	The number of PIB document selected as red channel and non compliant, declared by the company in a month. (output)	RED CHANNEL PIB-NON COMPLIANCE. PIB STATISCAL	5 digits numeric
49	Number of PIB (Red & Non-compliant) <i>Jumlah PIB (Merah & Tidak Patuh)</i>		✓		The number of PEB document selected as red channel and non-compliant, declared by the company in a year. Calculated by adding 12 "RED CHANNEL PIB-NON COMPLIANCE. PIB STATISTICAL" for a year. (output)	RED CHANNEL PIB-NON COMPLIANCE. PIB STATISTICAL	6 digits, numeric
50	Number of PIB (Red & Non-compliant) <i>Jumlah PIB (Merah & Tidak Patuh)</i>		✓		The ratio of the number of PIB document selected as red channel and non-compliant, declared by the company in a year against that of PIB, declared by the company in a year. Calculated with deviding 49 [Number of PIB (Red & Non-compliant)] by 39 [Number of PIB] (output)	<ul style="list-style-type: none"> • RED CHANNEL PIB-NON COMPLIANCE. PIB STATISTICAL • AMOUNT OF PIB. PIB STATISTICAL 	4 (3.1) digits, decimal

Table 7.6-6: List of Items (Window Name: Company/Person Summary Retrieval (Retrieval Result Window)) (8/8)

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
51	Number of PIB (Red & Non-compliant) <i>Jumlah PIB (Merah & Tidak Patuh)</i>		✓		The number of PIB document selected as red channel and found to be non-compliant, declared by the company to the Service Offices in the Region of the CIS user in a year. Calculated by adding 12 "RED CHANNEL PIB-NON COMPLIANCE. PIB STATISTICAL" for the region, which is corresponding to the User ID. When the office is Head Office, this field is disabled. (output)	RED CHANNEL PIB-NON COMPLIANCE. PIB STATISTICAL	6 digits, numeric
52	Number of PEB <i>Jumlah PEB</i>		✓		Grouping title for the number of PEB document declared by the company in a month. (repeated for 12 months)	—	—
53	Number of PEB <i>Jumlah PEB</i>			✓	The number of PEB document declared by the company in a month. (output)	AMOUNT OF PEB. PEB STATISTICAL	5 digits, numeric
54	Number of PEB <i>Jumlah PEB</i>		✓		The number of PEB document declared by the company in a year. Calculated by adding 12 "AMOUNT OF PEB. PEB STATISTICAL" for a year. (output)	AMOUNT OF PEB. PEB STATISTICAL	6 digits, numeric
55	Number of PEB <i>Jumlah PEB</i>		✓		Dummy field to fill the cell, because the ratio of the number of PEB document against it is always 100%.	—	—
56	Number of PEB <i>Jumlah PEB</i>		✓		The number of PEB document, declared by the company to the Service Offices in the region of the CIS User in a year. Calculated by adding 12 "AMOUNT OF PEB. PEB STATISTICAL" for the region, which is corresponding to the User ID. When the office is Head Office, this field is disabled. (output)	AMOUNT OF PEB. PEB STATISTICAL	6 digits, numeric



APPENDIX A

How to View the Application Design Documents for System Design Phase II

A.1 Overview

Process Description is defined as detailed explanations of each process, that is, Registration process, Update process, Deletion process and Retrieval process.

Process Description contains a set of tables and figures to be referred to. Therefore, readers are requested to see each correspondent document, e.g., List of Items, Input Check List, Window Layout, and Report Layout when necessary.

For the relationships among the documents, see Figure A.1-1.

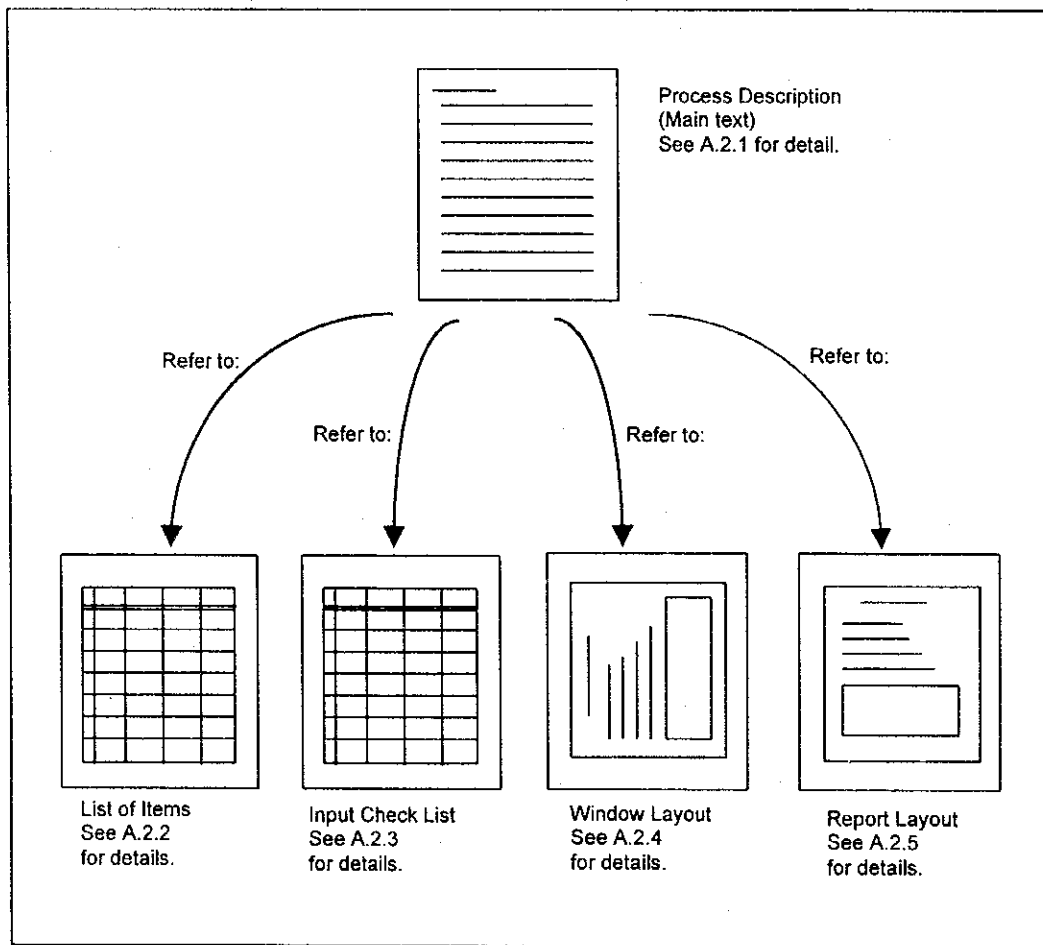


Figure A.1-1: Relationships among Process Description and related documents

A.2 How to View the Documents

A.2.1 How to View the Process Description

As previously described, Process Description is detailed explanations of each process.

When reading Process Description, please note the followings:

A.2.1.1 Subject

The subject for a sentence is the process unless it is specified. Therefore, the readers are requested to supplement the subject when reading Process Description.

E.g.	Process Description text:	Read the inputted data, and...
	Readers will read:	The (Registration/ Update/ Deletion/ Retrieval) process reads the inputted data, and...

A.2.1.2 "Retrieval" for existence check

In Registration process, sometimes the term "retrieval" is used to express "data existence check." In this case, the process executes data existence check only and doesn't retrieve data from databases. When the term "retrieval" is used in this meaning, the sentence pattern is always the same as the sample below.

E.g.	Retrieval
	Send retrieval request to the database to make sure XXXXX (data item name) does not exist.

A.2.1.3 Technical term

The term "value" used in Process Description means data (numbers or character strings) inputted in any input field.

A.2.2 How to View the List of Items

List of Items is defined as a table which describes every data item that appears on the window/report. Therefore, one List of Items corresponds to one window/report.

Each column is defined as follows. Also see Figure A.2.2-1.

- No. (Number)
Serial number.

- Item Name

This column describes data item names that appear on the window/report. The names in regular style is English item names, while those that are written in *Italic style* mean corresponding Indonesian item names.

- Level

This column indicates the relationships of grouping. Each column is checked according to the following conditions:

- Level 1

- If the data items are not grouped, or the data item name represents the group of the data items in lower levels.

- Level 2

- If the data item is grouped by the data item in Level 1.

- Level 3

- If the data item is grouped by the data item in Level 2.

- Level 4

- If the data item is grouped by the data item in Level 3. The figure "4" with asterisk ("4*") will be added because exclusive column for Level 4 is not provided.

- Level 5

- If the data item is grouped by the data item in Level 4. The figure "5" with asterisk ("5*") will be added because exclusive column for Level 5 is not provided.

- Description

This column describes definitions for the data items and attributes of the items, that is, input/output, optional/mandatory, repeat/no repeat, and so on.

"Repeat/no repeat" are used when the data item is grouping title. "Repeat" implies a set of data items in the group makes one row and repeated, while "no repeat" implies no repetition is applied for the group.

- Item in File

This column describes how the data item is called in the logical database and the table where the item is stored. It complies the following rules:

- When the data item doesn't use code table,

- "DATA ITEM NAME IN DATABASE. TABLE NAME WHERE DATA ITEM IS STORED"

- When the data item uses code table

- "relationship name. TABLE NAME WHERE DATA ITEM IS STORED"

Here "relationship name" means the relationship between code table and the table where the data item is stored. See ERD (Entity Relationship Diagram) for details.

However, if the data item is not stored in the database (e.g., grouping titles, serial numbers automatically generated by Oracle), the column is filled in with dash (“—”).

- Notes

This column describes figure attributes for the data items. According to the attributes, it has following patterns:

- “XX char., alphanumeric”

The data item is characters or mixed style of character and numbers, and its maximum length of display is XX.

- “NN digits, numeric”

The data item is integer and its maximum length of display is NN.

- “NN (N.N) digits, decimal”

The data item is decimal and its maximum length of display is NN. The numbers in bracket indicate integer digit (on the left) and fraction digit (on the right).

- “N digits, date”

The data item is date and its maximum length of display is N.

Corresponding window/Report name.

Table 4.1-6: List of Items (Window Name: Excise company registration (registration window1))

No.	Item Name	Level			Description	Item in File	Note
		1	2	3			
1	Basic Information on Excise Company <i>Informasi Umum tentang Perusahaan</i>	✓			Basic information on Excise company (no repeat)	— (Group title)	—
2	NPWP Type <i>Tipe NPWP</i>		✓		NPWP type code (input, mandatory)	idtype_of. BASIC INFORMATION	1 digit, numeric
3	NPWP <i>NPWP</i>		✓		NPWP (input, mandatory)	ID NUMBER. BASIC INFORMATION	12 digits, numeric
4	Company Name <i>Nama Perusahaan</i>		✓		Company name (input, mandatory)	NAME. BASIC INFORMATION	40 char., alpha-numeric

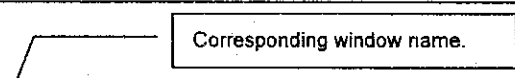
Figure A.2.2-1: Sample of List of Items

A.2.3 How to View the Input Check List

Input Check List is defined as a table which describes conditions that are checked when inputting data. Therefore, one Input Check List corresponds to one window.

Each column is defined as follows. Also see Figure A.2.3-1.

- No.
Serial number.
- Item Name
This column describes data item names that appear on the window.
- Condition
This column describes the condition to check the data item, that is, data range, data format and so on. For attributes such as character/number and mandatory/optional, see List of Items.
- Message ID
This column indicates Message ID to be displayed after the input check.
- Note
This column provides notes.



Corresponding window name.

Table 4.1-7: Input Check List(Excise company registration(Registration window1))

No.	Item Name	Condition (range,format,and so on)	Message ID	Note
1	Postal Code	Must have full length.	E0000009	---
2	Management in Charge	Must be Excise.	E0000012	---

Figure A.2.3-1: Sample of List of Items

A.2.4 How to View the Window Layout

Window Layout is defined as images of windows that are outputted as a result of retrieval process. Process names are described on top left, followed by window name in the next row.

A.2.5 How to View the Report Layout

Report Layout is defined as images of reports that are outputted as a result of processes. Numbers shown in data fields indicate corresponding serial numbers in List of Items.

APPENDIX B

Rules for Partial Strings Match

Some processes support to retrieve records by using partial strings match. i.e. Users can use keywords when they are not sure a retrieval key. Table B-1 shows symbol characters of partial strings match.

Table B-1: Symbol Characters

Character	Symbol	Definition
Underscore	_	Matches exactly one character.
Percent	%	Matches zero or more characters.

Figure B-1 shows sample image of retrieval.

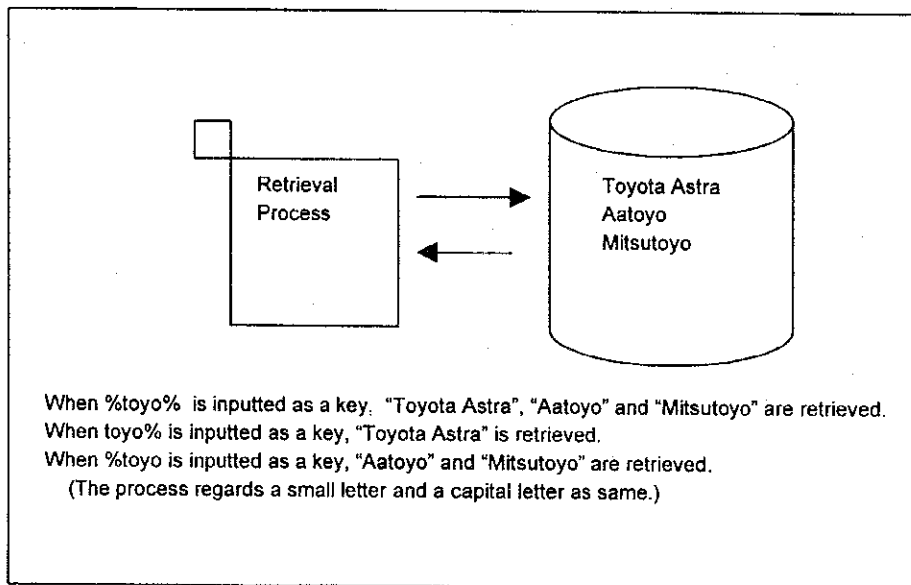


Figure B-1: Image of Retrieval using Partial Strings Match





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