

# OCTO Biz

Pay & Transfer

## Report - Modul Penerimaan Negara (MPN)

TUTORIALOCTOBIZ2024

*Aksi dan  
Kolaborasi*





**Pay & Transfer**

## **Report - Modul Penerimaan Negara (MPN)**

- Download Receipt via TSI
- Send dan Retrigger Email
- New Modul Penerimaan Negara

**03 Download Report**

**34 Send Report**

**41 Generate Report**

## Report - Modul Penerimaan Negara (MPN) **Download BPN Receipt**

*Download all BPN Receipts via Listing Page*

*Download Selected BPN Receipts via Listing Page*

*Download Single BPN Receipt via Details Page*



# Report - Modul Penerimaan Negara (MPN) **Download BPN Receipt**

*Download all BPN Receipts via Listing Page*

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*Download Single BPN Receipt via Details Page*



STEP

01



Download BPN Receipt | Download BPN Receipt

Menu : Download BPN Receipt > Download BPN Receipt

5

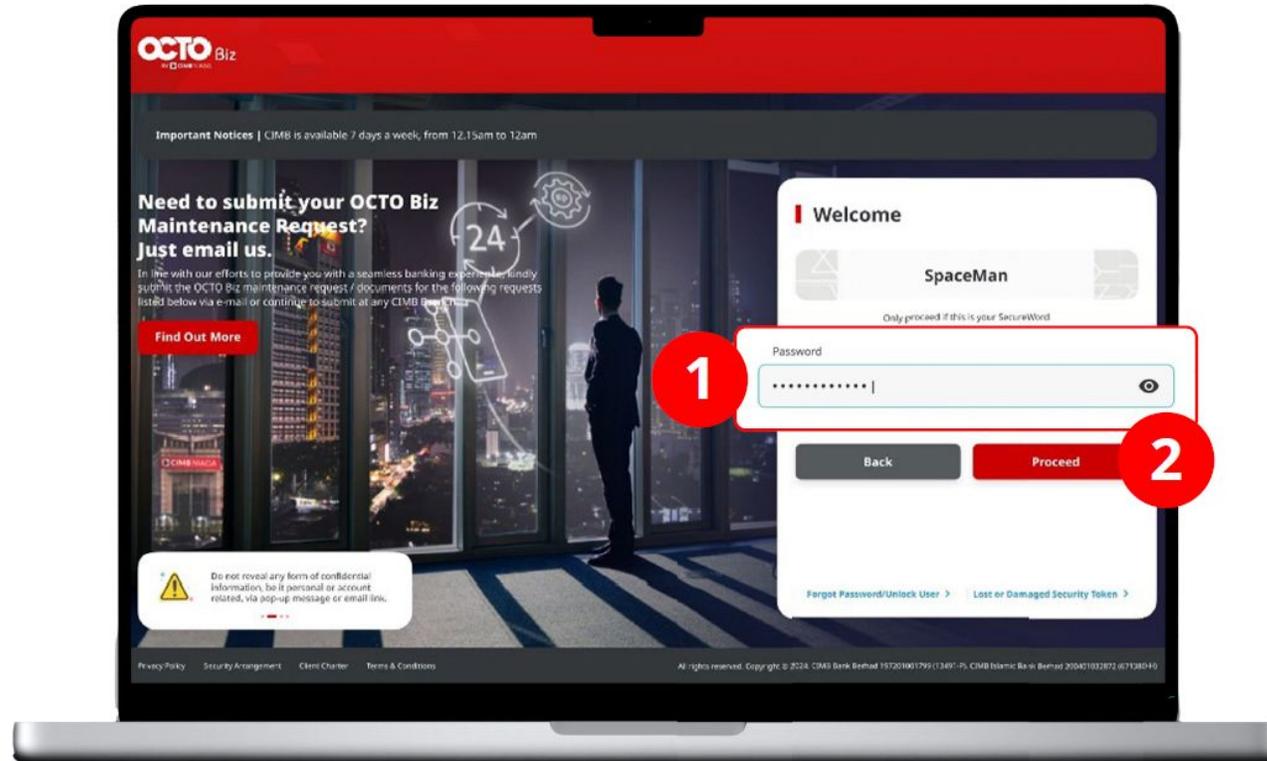
1

User Maker Login Using User & Company ID

2

Click Next

# STEP 02



1 Fill the **Password**

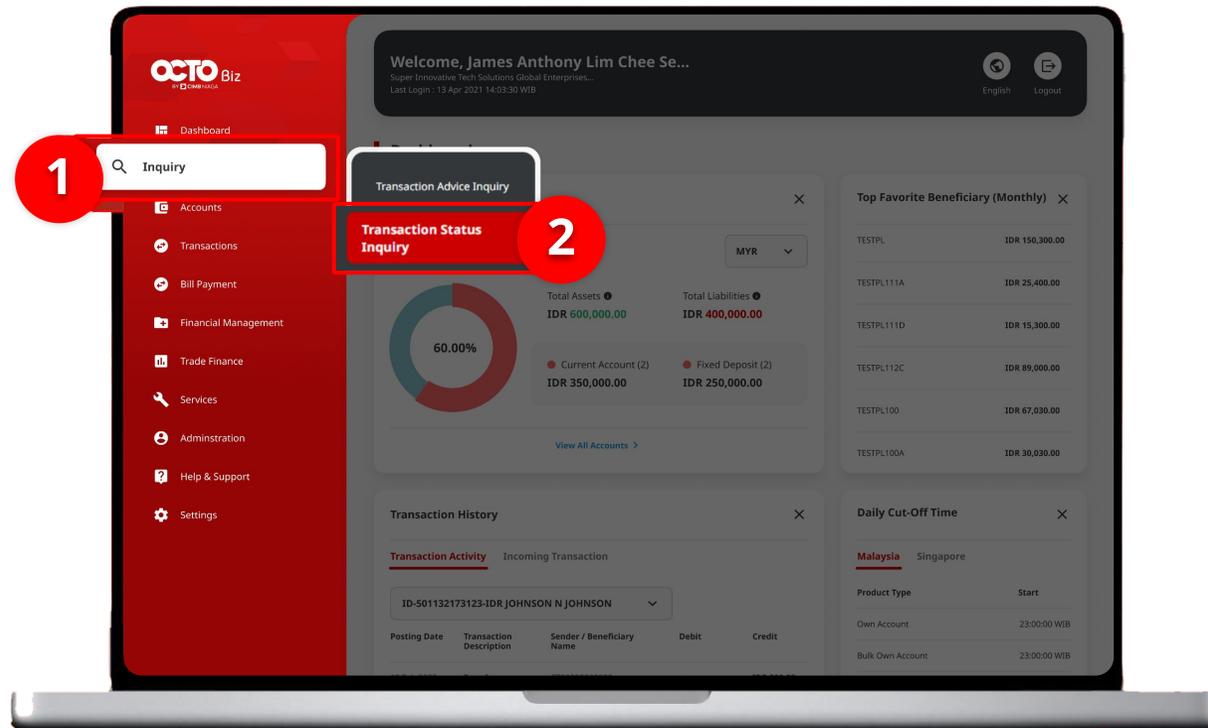
2 Click **Proceed**

# STEP 03

Download BPN Receipt | Download BPN Receipt

Menu : Download BPN Receipt > Download BPN Receipt

7



- 1 Navigate to side menu, Click **Inquiry**
- 2 Click **Transaction Status Inquiry**

STEP

04

**Transaction Status Inquiry** Viewing Transactions

**Search**

Payment Date From \*  To \*  Your Reference Number

Transaction Group \*  Payment Mode

Debit Account No.  Beneficiary Account No.

Beneficiary Name  Beneficiary Bank / Billing ID

Currency  Amount From  To  File Name

Filter by Status \*

**Search**

4 item(s)

<input type="checkbox"/>	Transaction Group Payment Mode	Amount	Beneficiary Bank / Billing ID Account No.	Beneficiary Name Your Reference Number	Payment Date Instruction Mode	Created Date	Status
<input type="checkbox"/>	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 800,000.00	-	- IHL24072200000017	22 Jul 2024 Immediate	22 Jul 2024	Successful
<input type="checkbox"/>	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176928258197326 EED1A11ED3RC31Q5	Kongsi Dua IT124072200000169	22 Jul 2024 Immediate	22 Jul 2024	Successful
<input type="checkbox"/>	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 121,111.00	176924686169284 316442QKCLLM8064	NAMAD413165234647000 IT124072200000167	22 Jul 2024 Immediate	22 Jul 2024	Successful
<input type="checkbox"/>	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176919461438532 4E98F1T103A0J9324	Kongsi Dua IT124072200000165	22 Jul 2024 Immediate	22 Jul 2024	Successful

**Download All BPN** **1**

**Print** **Download**

1

Click **Download All BPN**

# STEP 03

**Transaction Status Inquiry** Viewing: Transactions

Report successfully generated. Go to Reporting > Download Reports to retrieve this report.

Payment Date From \*  To \*  Your Reference Number

Transaction Group \*  Payment Mode

Debit Account No.  Beneficiary Account No.

Beneficiary Name  Beneficiary Bank / Billing ID

Currency  Amount From  To  File Name

Filter by Status \*

**Search**

4 item(s)

<input type="checkbox"/>	Transaction Group Payment Mode	Amount	Beneficiary Bank / Billing ID Account No.	Beneficiary Name Your Reference Number	Payment Date Instruction Mode	Created Date	Status
<input type="checkbox"/>	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 800,000.00	-	IFL240722000000017	22 Jul 2024 Immediate	22 Jul 2024	Successful
<input type="checkbox"/>	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176928258197326 EED1A11E038C31QE	Kongsi Dua IT1240722000000169	22 Jul 2024 Immediate	22 Jul 2024	Successful
<input type="checkbox"/>	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 121,111.00	176924686169284 3164429KLLMB0e4	NAMAD0413165234647000 IT1240722000000167	22 Jul 2024 Immediate	22 Jul 2024	Successful
<input type="checkbox"/>	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176919461438532 40981190M78904	Kongsi Dua IT1240722000000165	22 Jul 2024 Immediate	22 Jul 2024	Successful

**Download All BPN**

**Print** **Download**

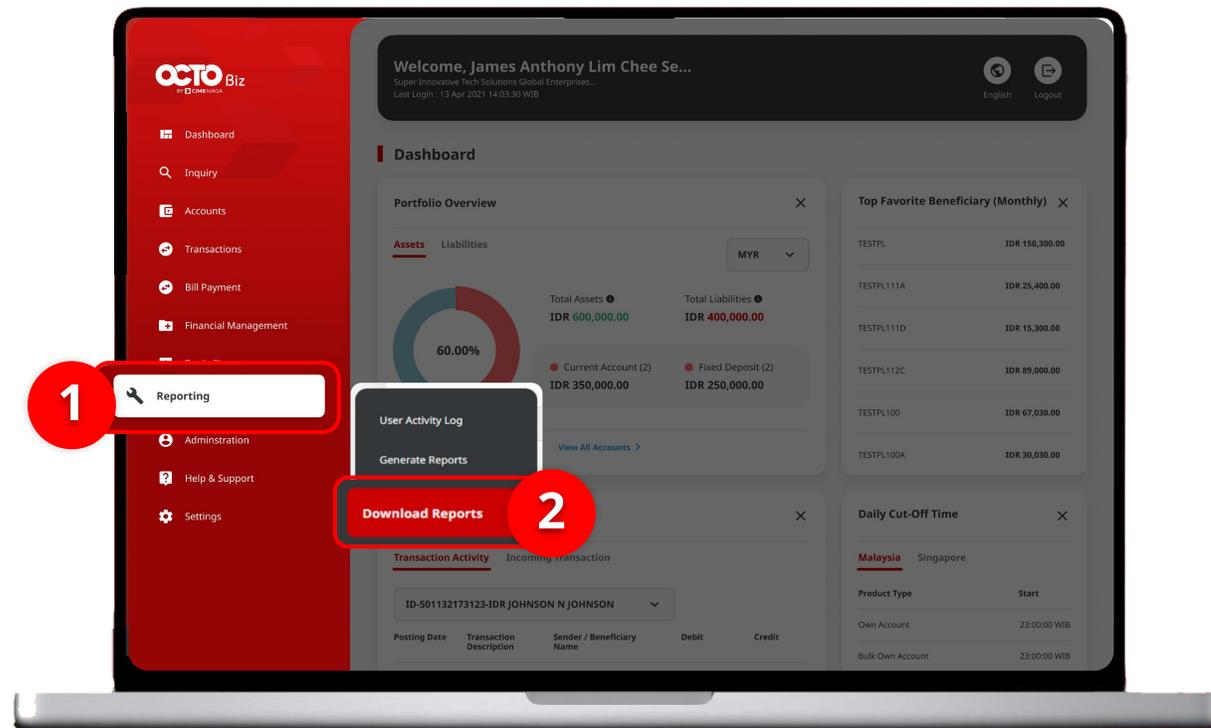
Download BPN Receipt | Download BPN Receipt

Menu : Download BPN Receipt > Download BPN Receipt

9

System will show **Successfully Generated Pop-Up Box**

User can go to **Reporting Menu** and **Download the Report**



1 Navigate to side Menu,  
Click **Reporting**

2 Click **Download Reports**

**Download Reports > Inquiry & Listing**

**Search**

Company ID: ZKCORP

Report Type \* (1): Transaction

Report Name: Select

Account Number: Select

Report Date \* (23 Jul 2024) To (23 Jul 2024)

Created By: Select

**Search** (2)

**Listing**

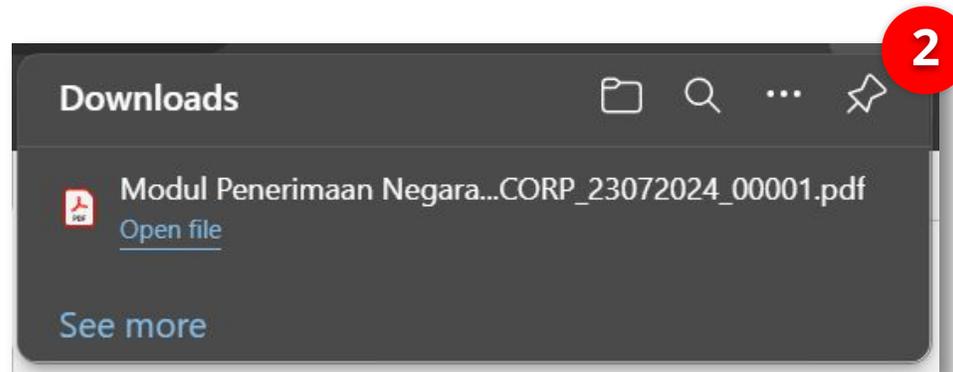
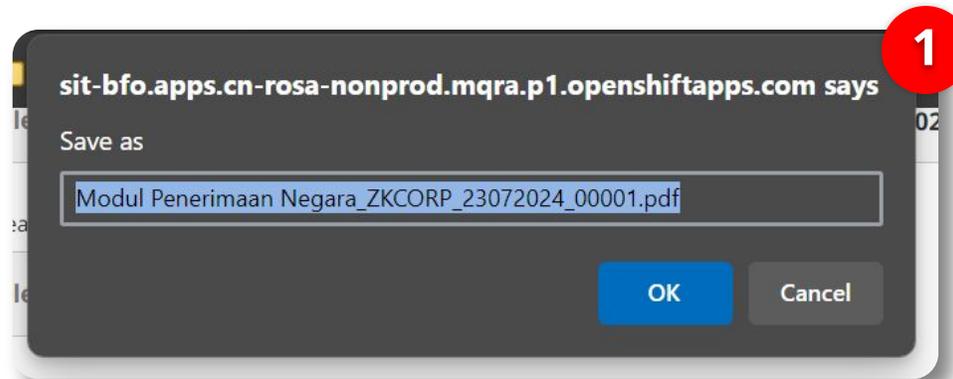
Report Type	Report Name	File Type	Account No.	Report Date / Timestamp	File Size	Created By
Transaction	<a href="#">BPN</a>	PDF	-	23 Jul 2024 10:04:43 WIB	37.563 KB	Wan San SAU User

(3)

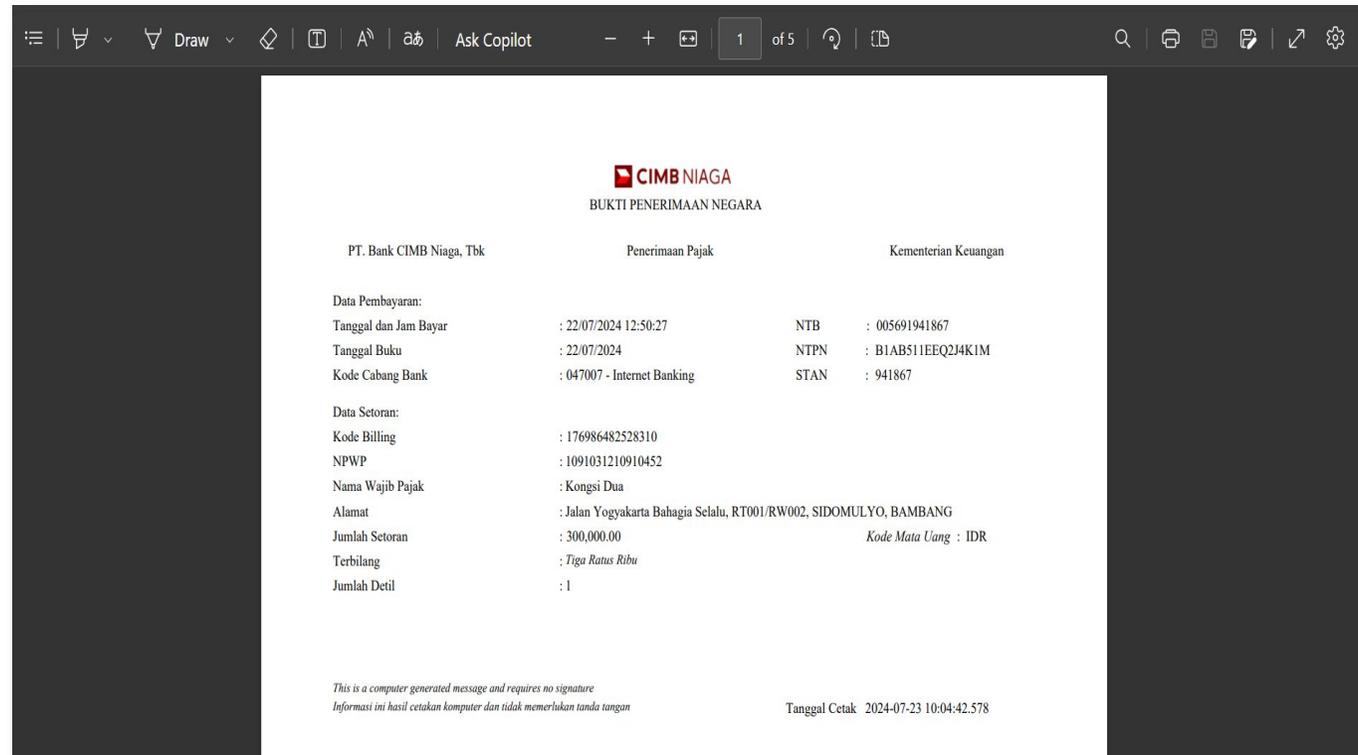
**Download** (4)

System will navigate to **Download Reports Inquiry & Listing Page**

- 1 Choose **Transaction** as **Report Type**
- 2 Click **Search**
- 3 Choose Transaction to **Download the Receipt**
- 4 Click **Download**



- 1 System will show the **Save As Pop-up Box**, Change file name as needed. **Click OK**
- 2 On **Download Menu**, will show the **Download File** that successfully Downloaded



## Report - Modul Penerimaan Negara (MPN) **Download BPN Receipt**

*Download all BPN Receipts via Listing Page*

*Download Selected BPN Receipts via Listing Page*

*Download Single BPN Receipt via Details Page*





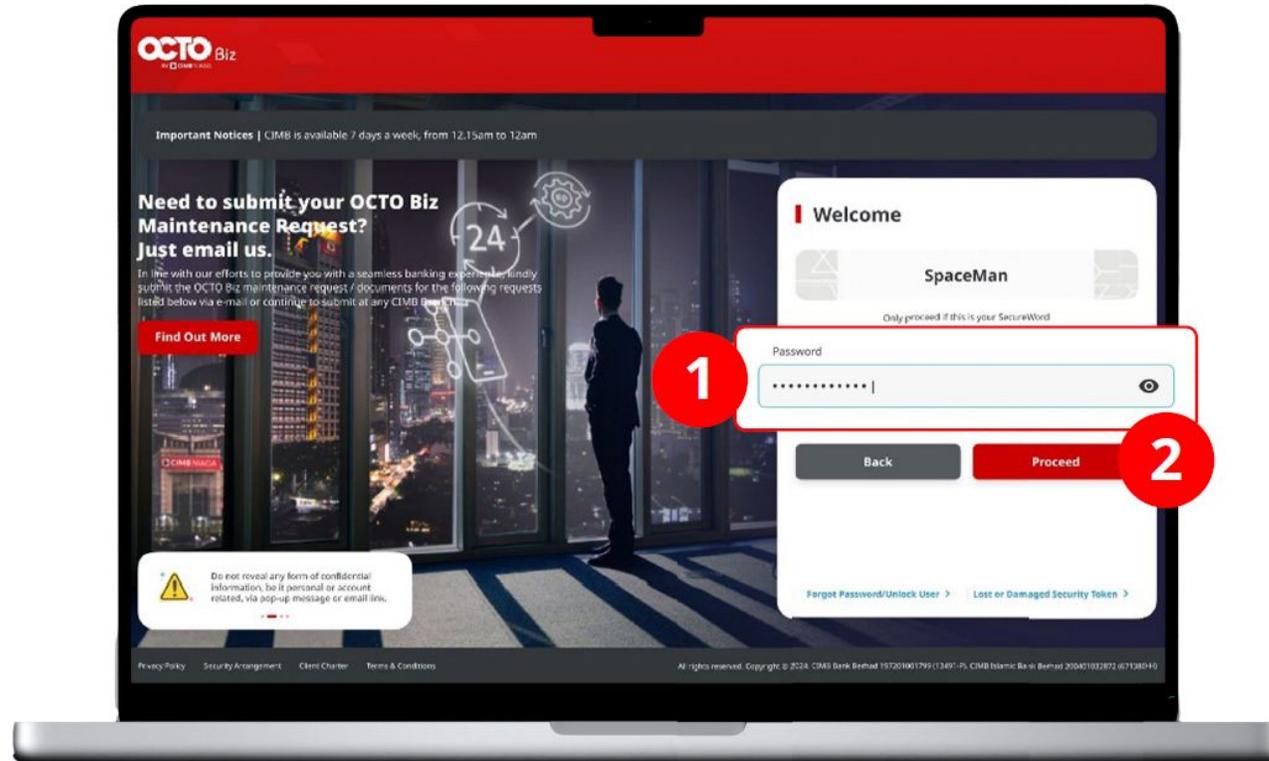
1

**User Maker Login Using User & Company ID**

2

**Click Next**

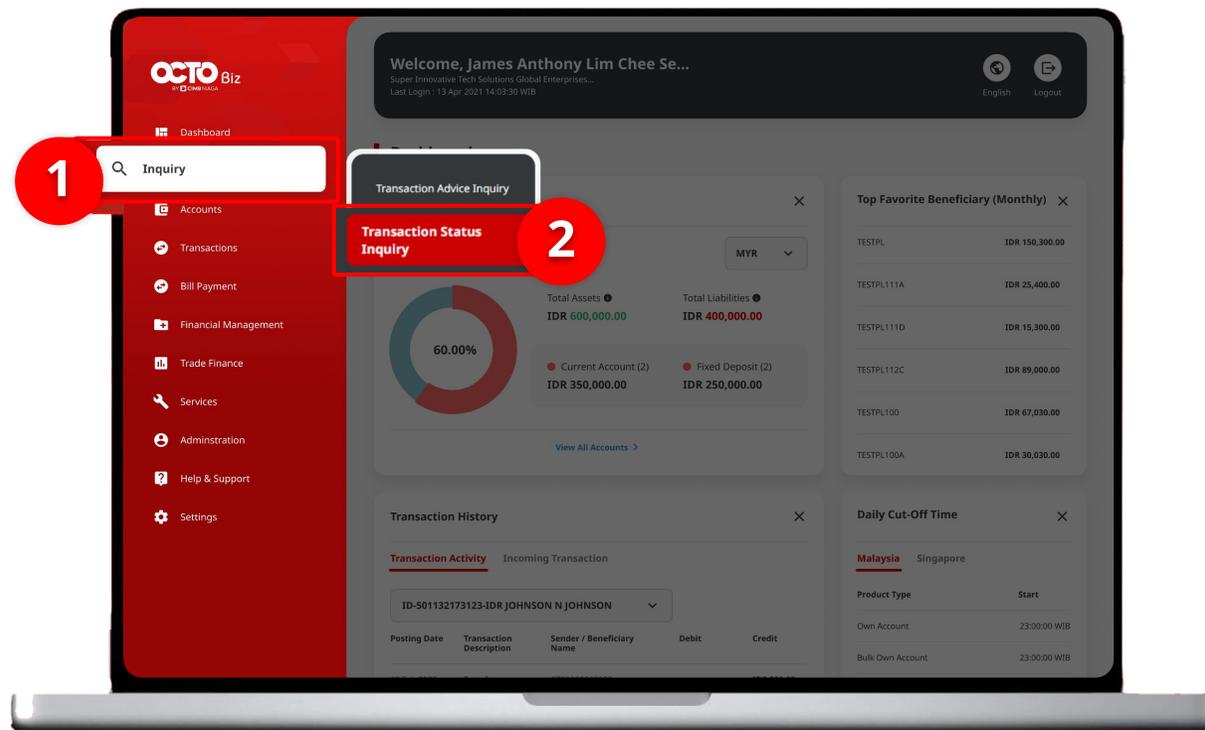
STEP  
02



1 Fill the **Password**

2 Click **Proceed**

# STEP 03



1

Navigate to side Menu,  
Click **Inquiry**

2

Click **Transaction Status Inquiry**

### Transaction Status Inquiry

Viewing Transactions

**Search**

Payment Date From \* To \* Your Reference Number  
 01 Jul 2024 23 Jul 2024 Enter

Transaction Group \* Payment Mode  
 Modul Penerimaan Negara Select

Debit Account No. Beneficiary Account No.  
 Enter Enter

Beneficiary Name Beneficiary Bank / Billing ID  
 Enter Enter

Currency Amount From To File Name  
 All Enter Enter Enter

Filter by Status \*  
 Successful

**Search**

4 item(s)

Transaction Group / Payment Mode	Amount	Beneficiary Bank / Billing ID / Account No.	Beneficiary Name / Your Reference Number	Payment Date / Instruction Mode	Created Date	Status
<input type="checkbox"/> Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 800,000.00	-	-	22 Jul 2024 Immediate	22 Jul 2024	Successful
<input type="checkbox"/> Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176928258197326	Kongsi Dua	22 Jul 2024 Immediate	22 Jul 2024	Successful
<input type="checkbox"/> Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 121,111.00	176924686169284	NAMADA13165234647000	22 Jul 2024 Immediate	22 Jul 2024	Successful
<input type="checkbox"/> Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176919461438532	Kongsi Dua	22 Jul 2024 Immediate	22 Jul 2024	Successful

**1**

**2**

Download Selected BPN Download All BPN

Print Download

**1** Choose **Transaction** that needed to be **Downloaded**

**2** Click **Download Selected BPN**

# STEP 03

**Transaction Status Inquiry** Viewing: Transactions

Report successfully generated. Go to Reporting > Download Reports to retrieve this report.

Payment Date From \* To \* Your Reference Number  
01 Jul 2024 23 Jul 2024 Enter

Transaction Group \* Payment Mode  
Modul Penerimaan Negara Select

Debit Account No. Beneficiary Account No.  
Enter Enter

Beneficiary Name Beneficiary Bank / Billing ID  
Enter Enter

Currency Amount From To File Name  
All Enter Enter Enter

Filter by Status \*  
Successful

Search

4 Item(s)

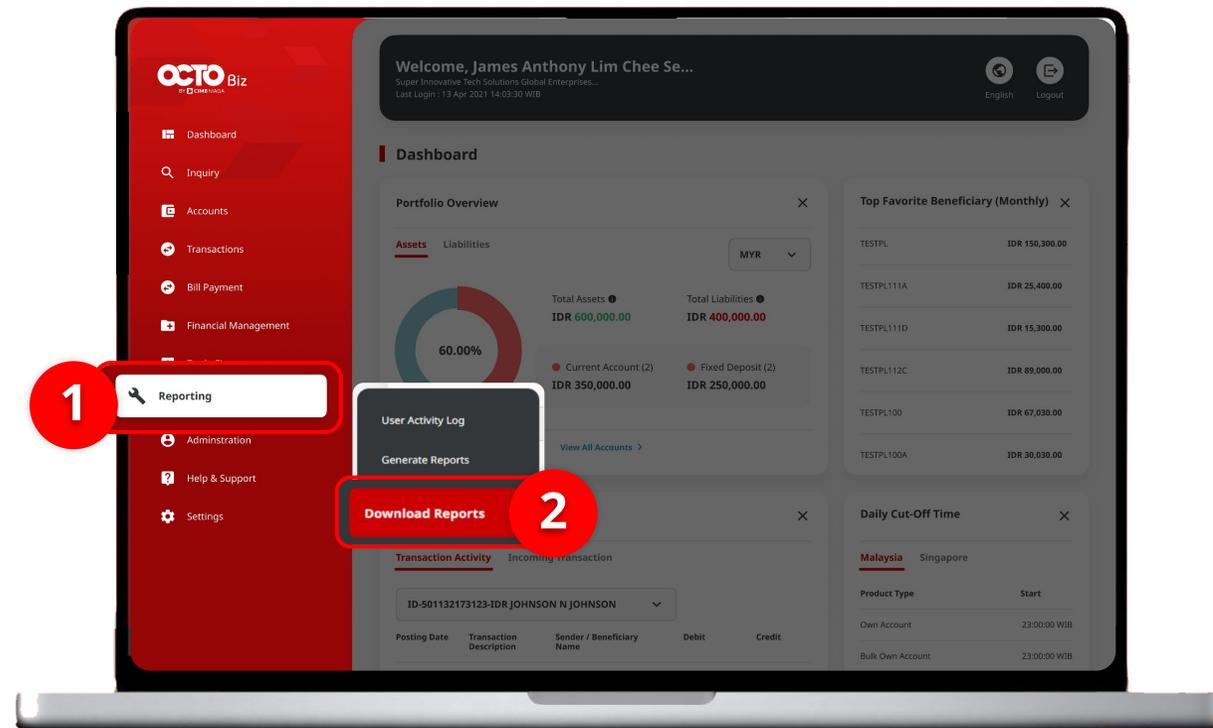
Transaction Group / Payment Mode	Amount	Beneficiary Bank / Billing ID / Account No.	Beneficiary Name / Your Reference Number	Payment Date / Instruction Mode	Created Date	Status
Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 800,000.00	-	IFL240722000000017	22 Jul 2024 Immediate	22 Jul 2024	Successful
Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176928258197326 EED1A11E038C31QE	Kongsi Dua IT1240722000000169	22 Jul 2024 Immediate	22 Jul 2024	Successful
Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 121,111.00	176924686169284 3164429KLLMB0e4	NAMAD413165234647000 IT1240722000000167	22 Jul 2024 Immediate	22 Jul 2024	Successful
Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176919461438532 40981190M789024	Kongsi Dua IT1240722000000165	22 Jul 2024 Immediate	22 Jul 2024	Successful

Download All BPN

Print Download

System will show  
**Successfully Generated  
Pop-Up**

User can go to **Reporting  
Menu** and **Download the  
Report**



1 Navigate to **Side Menu**,  
Click **Reporting**

2 Click **Download Reports**

**Download Reports > Inquiry & Listing**

**Search**

Company ID: ZKCORP

Report Type \*  
Transaction

Report Name: Select

Account Number: Select

Report Date \*  
22 Jul 2024 To 23 Jul 2024

Created By: Select

**Search**

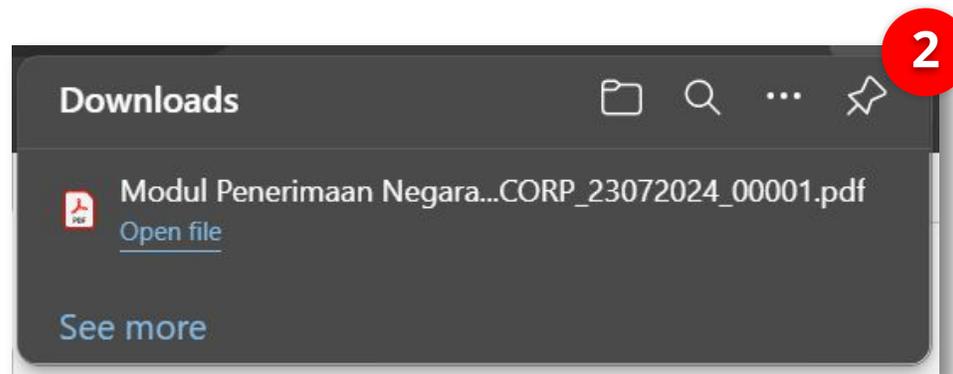
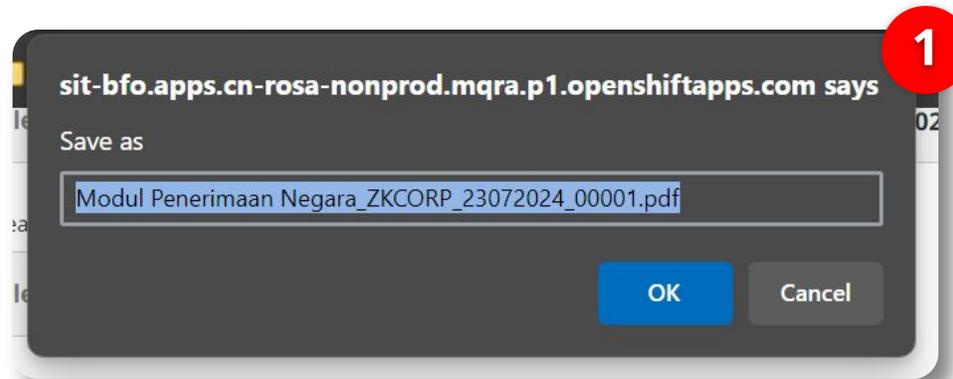
**Listing**

	Report Type	Report Name	File Type	Account No.	Report Date / Timestamp	File Size	Created By
<input type="checkbox"/>	Transaction	<a href="#">BPN</a>	PDF	-	23 Jul 2024 10:04:43 WIB	37.563 KB	Wan San SAU User

**Download**

System will navigate to **Download Reports Inquiry & Listing Page**

- 1 Choose **Transaction** as **Report Type**
- 2 Click **Search**
- 3 Choose **Transaction Receipt** that needed to be **Downloaded**
- 4 Click **Download**



- 1 System will show the **Save As Pop-Up Box**, Rename as needed, Click **OK**
- 2 On **Download menu**, will show **Notification for Downloaded File**

The screenshot shows a PDF document with the following content:

**CIMB NIAGA**  
BUKTI PENERIMAAN NEGARA

PT. Bank CIMB Niaga, Tbk	Penerimaan Pajak	Kementerian Keuangan
<b>Data Pembayaran:</b>		
Tanggal dan Jam Bayar	: 22/07/2024 12:50:27	NTB : 005691941867
Tanggal Buku	: 22/07/2024	NTPN : B1AB511EEQ2J4K1M
Kode Cabang Bank	: 047007 - Internet Banking	STAN : 941867
<b>Data Setoran:</b>		
Kode Billing	: 176986482528310	
NPWP	: 1091031210910452	
Nama Wajib Pajak	: Kongsida	
Alamat	: Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG	
Jumlah Setoran	: 300,000.00	Kode Mata Uang : IDR
Terbilang	: Tiga Ratus Ribu	
Jumlah Detil	: 1	

*This is a computer generated message and requires no signature*  
*Informasi ini hasil cetakan komputer dan tidak memerlukan tanda tangan*

Tanggal Cetak 2024-07-23 10:04:42.578

## Report - Modul Penerimaan Negara (MPN) **Download BPN Receipt**

*Download all BPN Receipts via Listing Page*

*Download Selected BPN Receipts via Listing Page*

*Download Single BPN Receipt via Details Page*





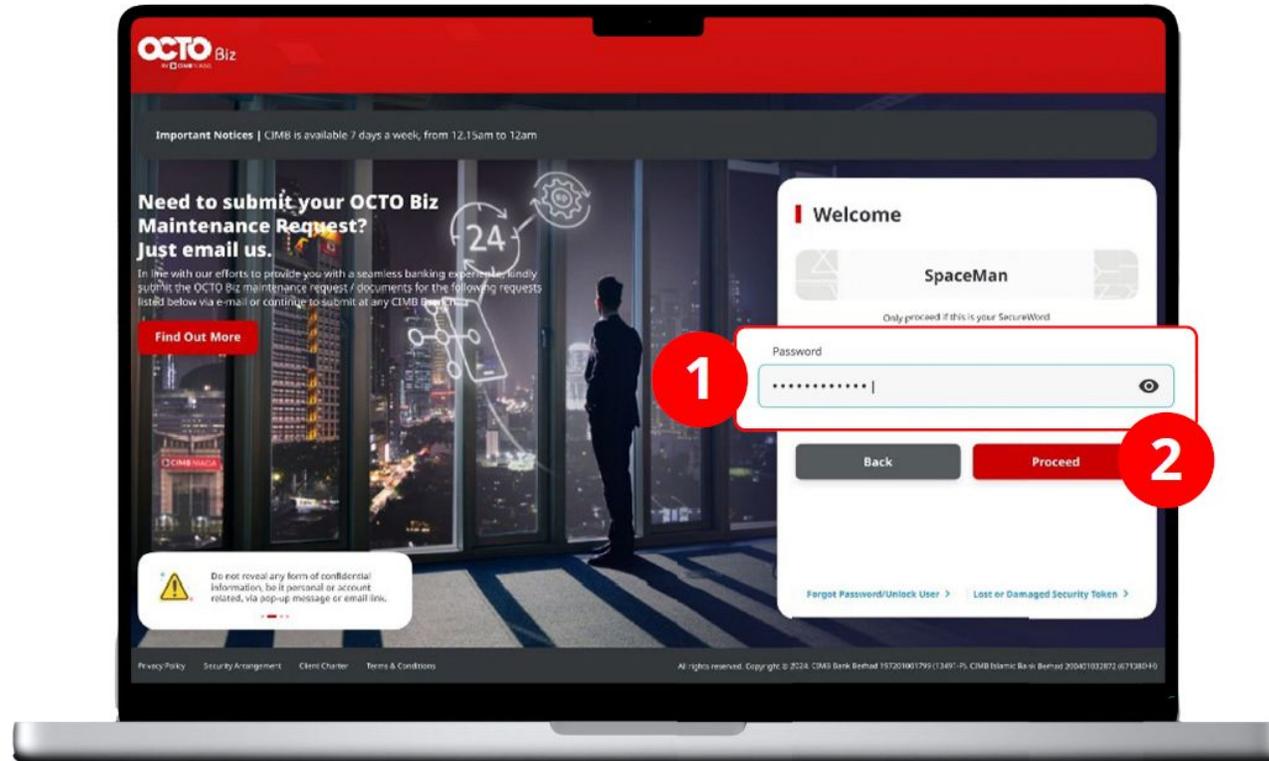
1

**Maker Login using  
User & Company ID**

2

**Click Next**

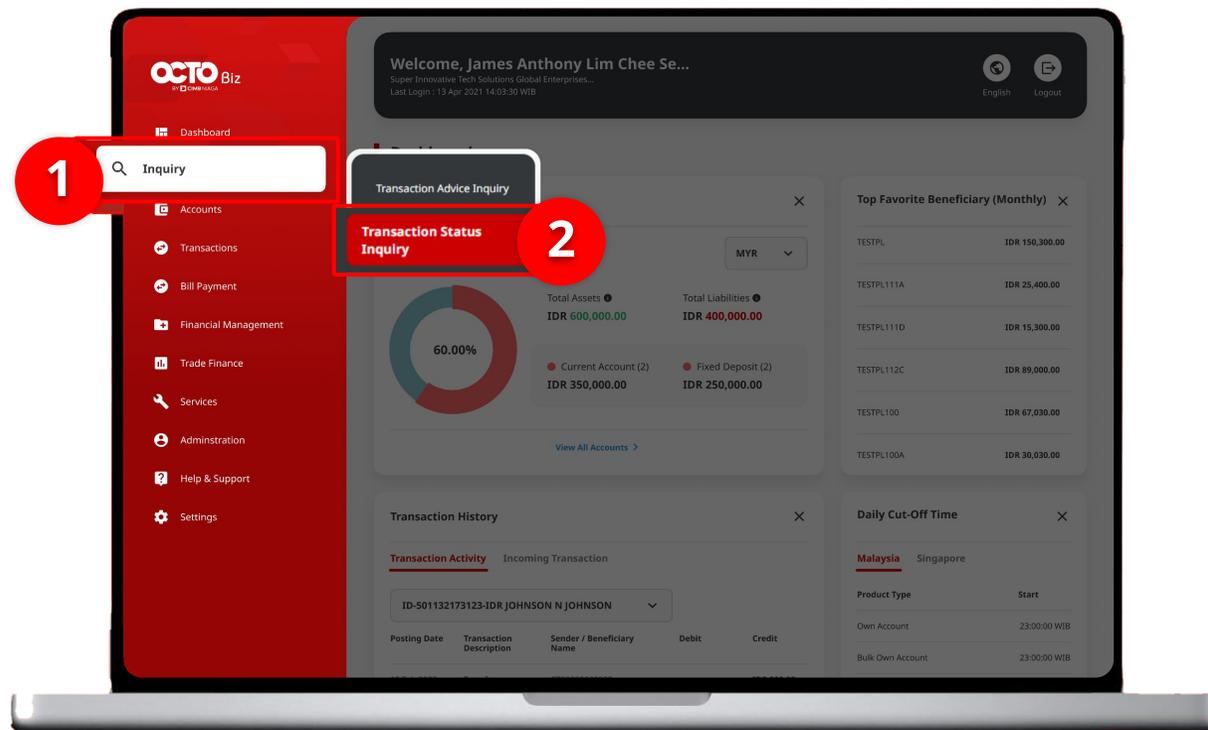
STEP  
02



1 Fill the **Password**

2 Click **Proceed**

# STEP 03



- 1 Navigate to Side Menu,  
Click Inquiry
- 2 Click Transaction  
Status Inquiry

**Transaction Status Inquiry** Viewing: Transactions

**Search**

Payment Date From: 01 Jul 2024 To: 23 Jul 2024 Your Reference Number: Enter

Transaction Group: Modul Penerimaan Negara Payment Mode: Select

Debit Account No.: Enter Beneficiary Account No.: Enter

Beneficiary Name: Enter Beneficiary Bank / Billing ID: Enter

Currency: All Amount From: Enter To: Enter File Name: Enter

Filter by Status: Successful

**Search**

4 Item(s)

Transaction Group	Amount	Beneficiary Bank / Billing ID	Beneficiary Name	Payment Date	Created Date	Status
<a href="#">Modul Penerimaan Negara</a> Create Tax Billing ID and Payment	IDR 100,000.00	17692255197326	Kongsi Dua	22 Jul 2024	22 Jul 2024	Successful
<a href="#">Penerimaan Negara</a> Create Tax Billing ID and Payment	-	176924686169294	Kongsi Dua	22 Jul 2024	22 Jul 2024	Successful
<a href="#">Modul Penerimaan Negara</a> Create Tax Billing ID and Payment	IDR 121,111.00	176924686169294	NAMA0413165234647000	22 Jul 2024	22 Jul 2024	Successful
<a href="#">Modul Penerimaan Negara</a> Create Tax Billing ID and Payment	IDR 100,000.00	176919461438532	Kongsi Dua	22 Jul 2024	22 Jul 2024	Successful

**Download All BPN**

**Print** **Download**

1

**Transaction Status Inquiry > Details**

**Status : Successful**

Creation Date: 22 Jul 2024 08:25:04 WIB Reference No: 17124072200000165

**Transaction Group**  
Modul Penerimaan Negara

**Sender Details**

From Account: 703200873600-IDR CTKI Payment Mode: Create Tax Billing ID and Payment Payment Date: 22 Jul 2024

**Transaction Details**

Transaction Currency	Amount	NTB	NTPN
IDR - INDONESIA RUPIAH	100,000.00	005691813835	4E98F1RSM7J8924

NPWP	Billing ID	Tax Payer Name
1091031210910452	176919461438532	Kongsi Dua

Tax Payer Address	Billing Reference	Tax Account Code
Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG	-	411211 - Domestic VAT

Deposit Type	Terbilang	Expired Billing Date
107 - Additional Payment for Voluntary Disclosure Program Art. 7(4) point b HPP Law	Seratus Ribu Rupiah	29 Jul 2024 08:25:06 WIB

Tax Period: Jun 2024 - Jun 2024 Total Debit Amount: IDR 100,000.00

**Other Details**  
Payment Description: - Send BPN Email Notification: No

**User Activities**

User	Activities	Date / Time	Remark
WSMAKER - Wan San Maker	Submit	22 Jul 2024 08:25:08 WIB	-
WSAPPROVER2 - Wan San Approver User 2	Approve	22 Jul 2024 08:33:34 WIB	-

**Back** **Download BPN** **Duplicate**

2

1

Click **Transaction Hyperlink** that needed to **Download**

2

Click **Download Bill**

Transaction Status Inquiry > Details

Report successfully generated. Go to Reporting > Download Reports to retrieve this report.

Creation Date: 22 Jul 2024 08:25:04 WIB Reference No: IT124072200000165

**Transaction Group**

Transaction Group  
Modul Penerimaan Negara

**Sender Details**

From Account: 703200873600- IDR CIKI Payment Mode: Create Tax Billing ID and Payment Payment Date: 22 Jul 2024

**Transaction Details**

Transaction Currency	Amount	NTB	NTPN
IDR - INDONESIA RUPIAH	100,000.00	005691813835	4E98F1R5M7J8924

NPWP	Billing ID	Tax Payer Name
1091031210910452	176919461438532	Kongsi Dua

Tax Payer Address	Billing Reference	Tax Account Code
Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG	-	411211 - Domestic VAT

Deposit Type	Terbilang	Expired Billing Date
107 - Additional Payment for Voluntary Disclosure Program Art. 7(4) point b HPP Law	Seratus Ribu Rupiah	29 Jul 2024 08:25:06 WIB

Tax Period	Total Debit Amount
Jun 2024 - Jun 2024	IDR 100,000.00

**Other Details**

Payment Description	Send BPN Email Notification
-	No

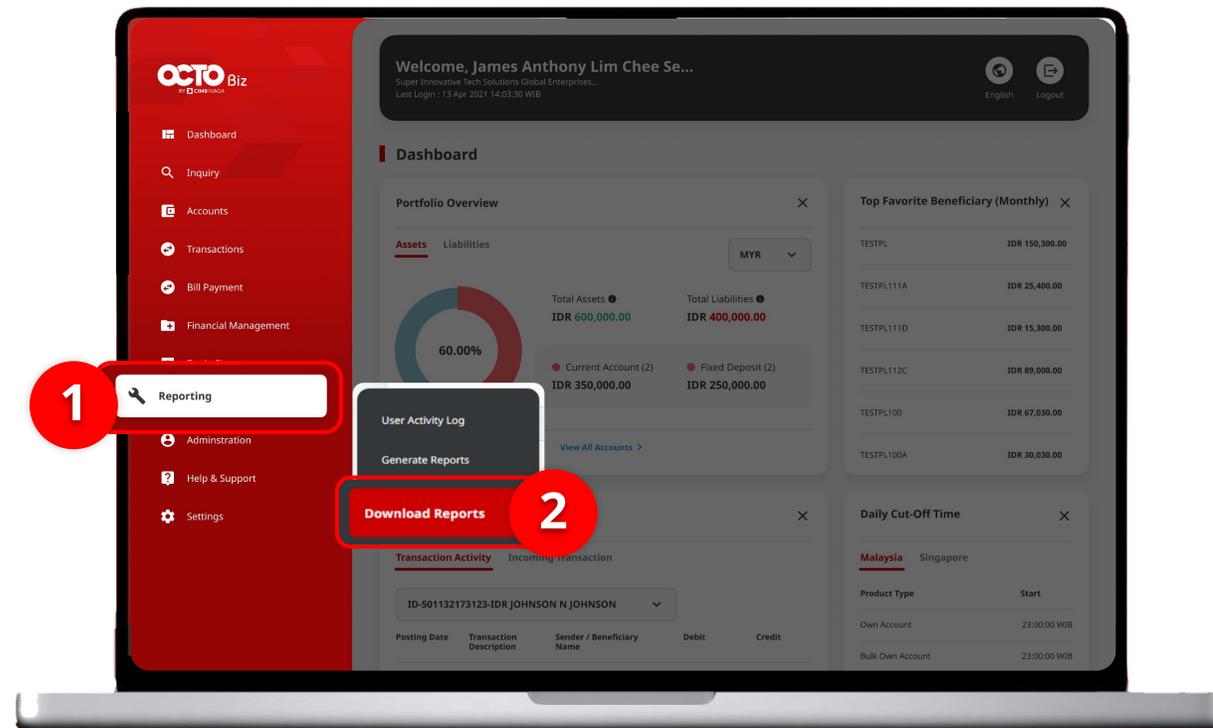
**User Activities**

User	Activities	Date / Time	Remark
WSMAKER - Wan San Maker	Submit	22 Jul 2024 08:25:08 WIB	-
WSAPPROVER2 - Wan San Approver User 2	Approve	22 Jul 2024 08:33:34 WIB	-

Back Download BPN Duplicate

System will show  
**Successfully Generated  
Pop-Up**

User can go to **Reporting  
Menu** and Download the  
Report



1 Navigate to **Side Menu**,  
Click **Reporting**

2 Click **Download Reports**

**Download Reports > Inquiry & Listing**

**Search**

Company ID: ZKCORP

Report Type \*  
Transaction

Report Name: Select

Account Number: Select

Report Date \*  
From: 22 Jul 2024 To: 23 Jul 2024

Created By: Select

**Search**

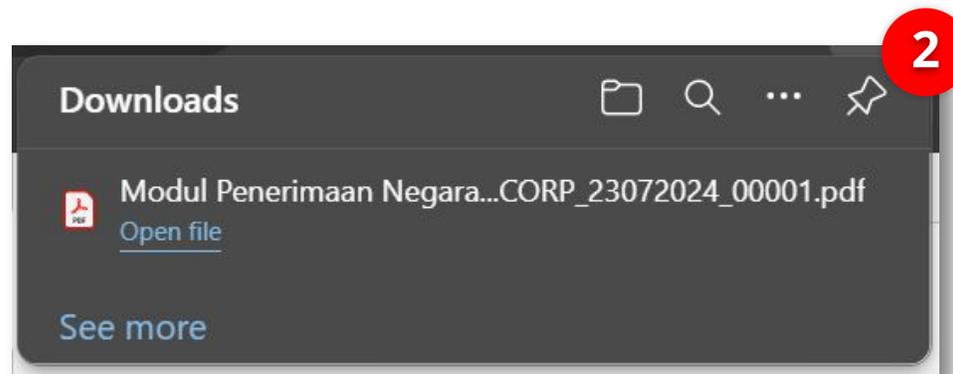
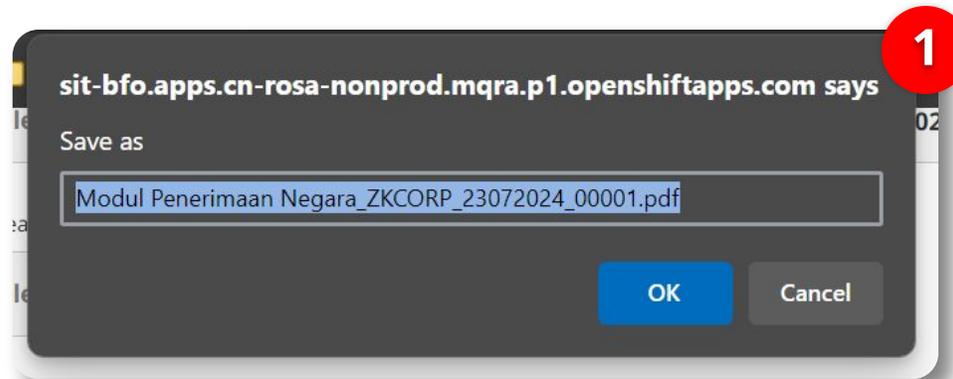
**Listing**

	Report Type	Report Name	File Type	Account No.	Report Date / Timestamp	File Size	Created By
<input type="checkbox"/>	Transaction	<a href="#">BPN</a>	PDF	-	23 Jul 2024 10:04:43 WIB	37.563 KB	Wan San SAU User

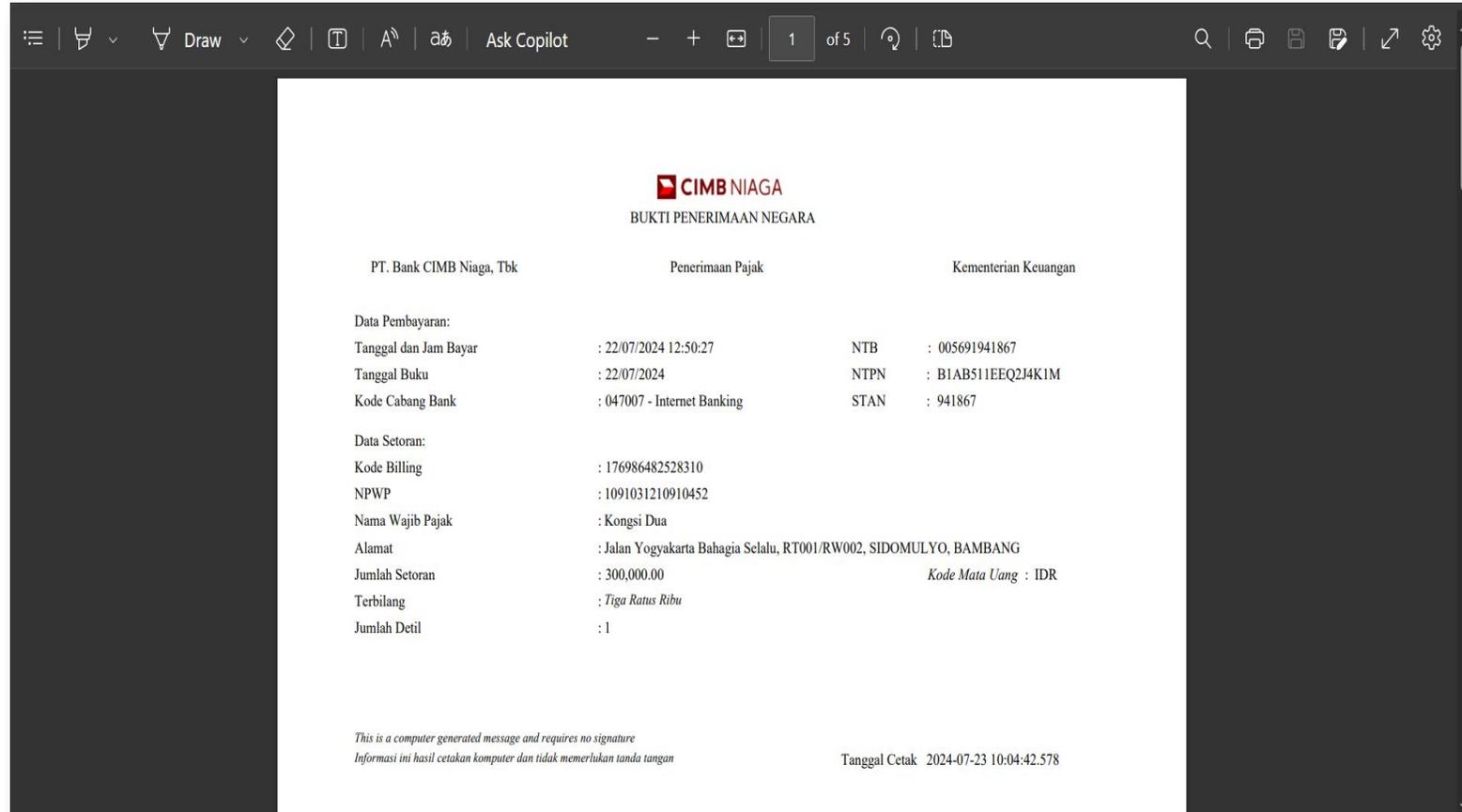
**Download**

System will navigate to **Download Reports Inquiry & Listing Page**

- 1 Choose **Transaction** as **Report Type**
- 2 Click **Search**
- 3 Choose **Transaction Receipt** that needed to be **Downloaded**
- 4 Click **Download**



- 1 System will show the **Save As Pop-Up Box**, Rename as needed, Click **OK**
- 2 On **Download menu**, will show **Notification for Downloaded File**





## Report - Modul Penerimaan Negara (MPN)

# SENDING BPN EMAIL NOTIFICATION

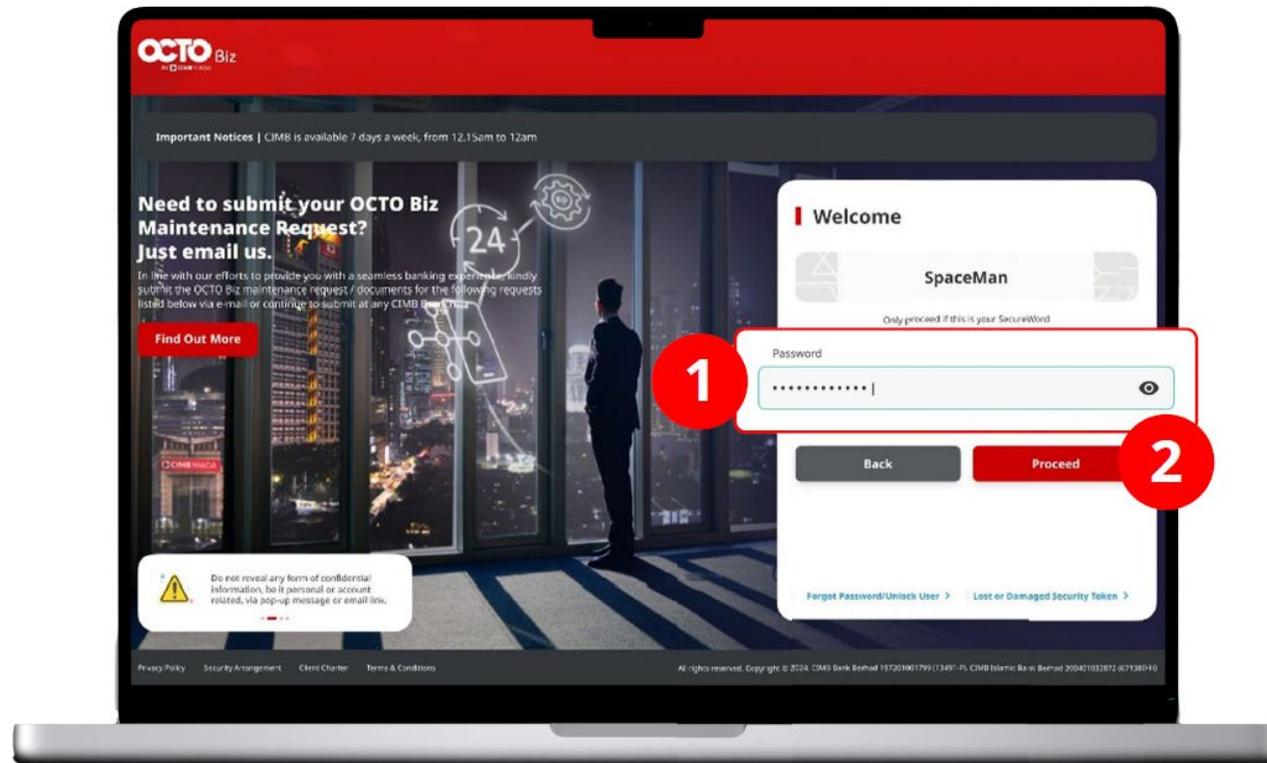


1

**Maker Login using User & Company ID**

2

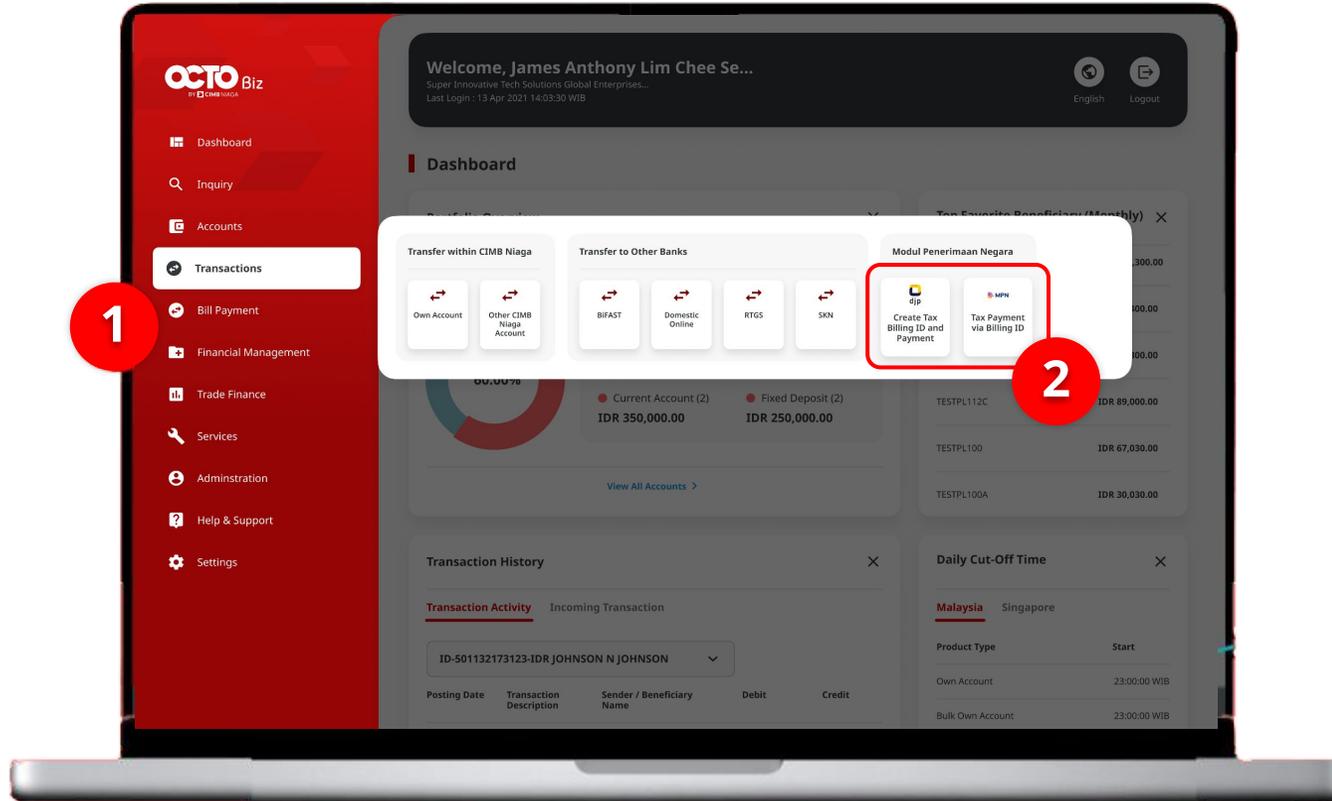
**Click Next**



1 Fill the **Password**

2 Click **Proceed**

# STEP 03



System will navigate to  
**Dashboard Page**

**1** Navigate to side menu,  
**Click Transaction**

**2** Click **Create Tax & Billing ID or Tax Payment via Billing ID**

**Create Tax Billing ID and Payment**

**Transaction Group**

Transaction Group \*  
Modul Penerimaan Negara

**Sender Details**

From Account \*  
703200873600-IDR CIKI

Payment Mode \*  
Create Tax Billing ID and Payment

Payment Date \*  
23 Jul 2024

**Transaction Details** Tax List

Transaction Currency \*  
IDR - INDONESIA RUPIAH

Amount \*  
122,222

NPWP \*  
1091031210910452

Tax Account Code \*  
411211 - Domestic VAT

Deposit Type \*  
121 - Domestic VAT that Previously Get Uncollected-VAT Facilities

Tax Period From \*  
June

To \*  
June

Year \*  
2024

**Other Details**

Payment Description  
Enter

**1** Send BPN Email Notification

No  Yes

Email Address \*  
receiver@email.com

Add Another Transaction
Save as Draft
Next

**1** Make sure **Send BPN Email Notification** Feature on **Other Details** while **Create transaction is turned on**, and **input Email**

Create Tax Billing ID and Payment > Acknowledgement

**Successful** ✓

Reference No. : ITT240723000000186    Submitted On : 23 Jul 2024 14:18:10 WIB

**Note:** Refer to Transaction Status Inquiry Module for latest details updated status.

**Transaction Group**

Transaction Group  
Modul Penerimaan Negara

**Sender Details**

From Account 703200873600-IDR CTKI	Payment Mode Create Tax Billing ID and Payment
Payment Date 23 Jul 2024	

**Transaction Details**

Transaction Currency IDR - INDONESIA RUPIAH	Amount 122,222.00	NPWP 1091031210910452
Tax Payer Name Kongsi Dua		Tax Payer Address Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG
Tax Account Code 411211 - Domestic VAT		Deposit Type 121 - Domestic VAT that Previously Get Uncollected-VAT Facilities
Terbilang Seratus Dua Puluh Dua Ribu Dua Ratus Dua Puluh Dua Rupiah		Tax Period Jun 2024 - Jun 2024
Total Debit Amount IDR 122,222.00		

**Other Details**

Payment Description -	
Send BPN Email Notification Yes	Email Address receiver@email.com

Print    Save to Tax List    Make Another Transaction

After **Transaction is Approved**, and **Acknowledgement is shown**, Email Notification will send to Email that already input Before

The screenshot shows an email interface with the following content:

**Download** | 1 of 1 | Automatic Zoom

**BPN Notification from CIMB Niaga**

noreply-octobiz@cimbniaga.co.id  
Today, 8:58 AM  
NGB9

**Bukti Penerimaan Neg...**  
27 KB  
Download

Dear Customer,

We would like to inform you the following transaction:

Payment Mode: Create Tax Billing ID and Payment  
Amount: IDR 1,000,001.00  
Payment Date: 16 May 2024  
CIMB Reference No.: ITI240516000003305  
Billing ID: 175451177080599

Please refer to the attached PDF for BPN receipt.

Thank you.

---

**CIMB NIAGA**  
BUKTI PENERIMAAN NEGARA

PT. Bank CIMB Niaga, Tbk	Penerimaan Pajak	Kementerian Keuangan
--------------------------	------------------	----------------------

**Data Pembayaran:**

Tanggal dan Jam Bayar	: 16/05/2024 08:58:16	NTB	: 005421904686
Tanggal Buku	: 16/05/2024	NTPN	: FE86311D246TOLON
Kode Cabang Bank	: 047007 - Internet Banking	STAN	: 904686

**Data Setoran:**

Kode Billing	: 175451177080599
NPWP	: 1091031210910452
Nama Wajib Pajak	: Kongsi Dua
Alamat	: Jalan Gatot Subroto Kav: 40-42, RT007/RW001, CEMPAKA PUTIH TIMUR,
Jumlah Setoran	: 1,000,001.00 <span style="float: right;">Kode Mata Uang : IDR</span>
Terbilang	: Satu Juta Satu
Jumlah Detil	: 1

This is a computer generated message and requires no signature  
Informasi ini hasil cetakan komputer dan tidak memerlukan tanda tangan

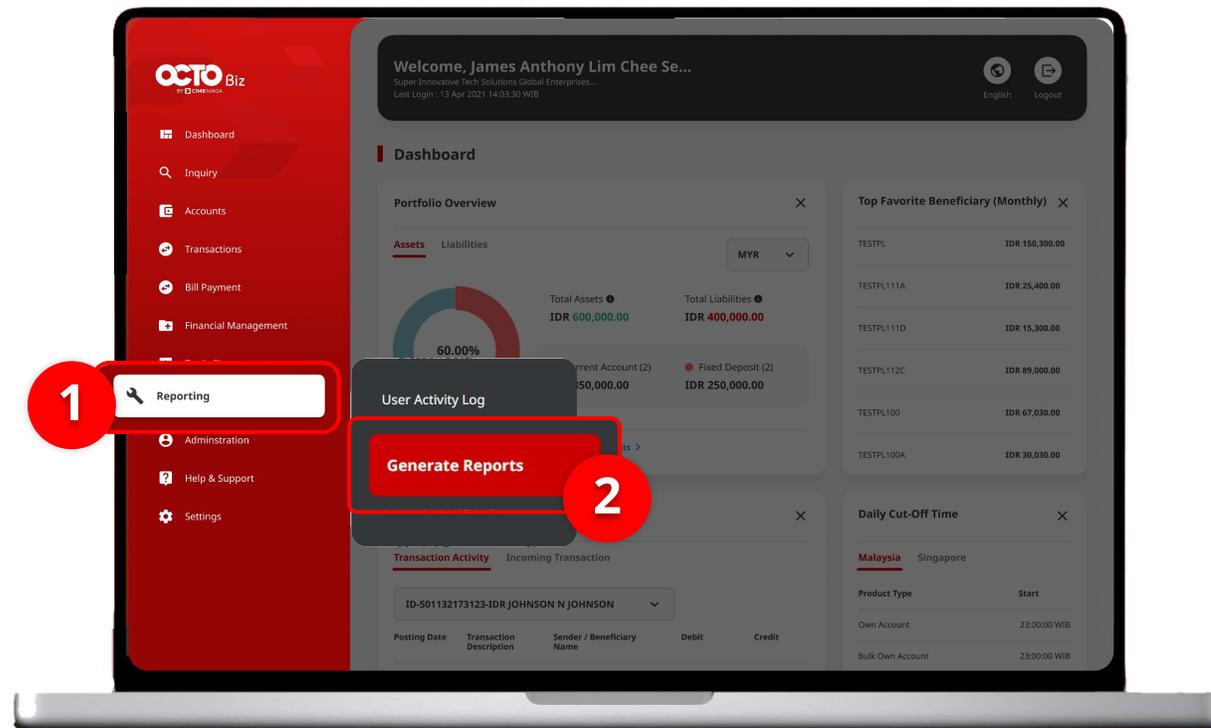
**Tanggal Cetak** 2024-05-16 08:58:17.095

Incoming Email Display



**Report - Modul  
Penerimaan Negara (MPN)**

**Generate MPN  
Transaction Report**



1 Navigate to Side Menu, Click **Reporting**

2 Click **Generate Reports**

Report Type \*  
Transaction

Report Name \*  
MPN Transaction Report

Status  
Select

Payment Creation Date \*  
01 Jul 2024 To 23 Jul 2024

Search

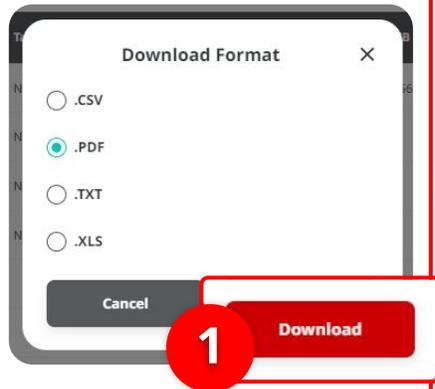
Listing

Reference No.	From Account	Tax Payer Name	Company ID	Billing ID	NTB	NTPN	Billier Type	Currency	Amount	Created Date	Payment Date	Status
IT1240716000005265	703207583100	NAMA0413165234647000	ZKCORP2	176960109380058	005686334898	027B35FH76CHPOEQ	DJP	IDR	1000	16 Jul 2024	16 Jul 2024	Successful
IT1240716000005266	703207583100	NAMA0413165234647000	ZKCORP2	176947341771681	-	-	DJP	IDR	7000000	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240716000005263	703207583100	NAMA0413165234647000	ZKCORP2	176951285712651	-	-	DJP	IDR	7000001	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240716000005264	703207583100	NAMA0413165234647000	ZKCORP2	176956315769365	-	-	DJP	IDR	7000000	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240712000005245	703207583100	NAMA0413165234647000	ZKCORP2	176943839959003	-	-	DJP	IDR	7000000	12 Jul 2024	19 Jul 2024	Unsuccessful
IT1240712000005246	703207583100	NAMA0413165234647000	ZKCORP2	176948298204577	005689301858	140C73MMT67OUHD1	DJP	IDR	1200	12 Jul 2024	19 Jul 2024	Successful
IT1240712000005244	703207583100	NAMA0413165234647000	ZKCORP2	-	-	-	DJP	IDR	1000	12 Jul 2024	12 Jul 2024	Unsuccessful
IT1240712000005243	703207583100	NAMA0413165234647000	ZKCORP2	-	-	-	DJP	IDR	1200	12 Jul 2024	12 Jul 2024	Unsuccessful
IT1240712000005241	703200963800	NAMA0413165234647000	ZKCORP2	176910660082247	005683656922	025FAS5FHROAR8617	DJP	IDR	1200	12 Jul 2024	13 Jul 2024	Successful
IT1240712000005242	703200963800	NAMA0413165234647000	ZKCORP2	176960950806276	005683656926	5521C11EE29M69O4	DJP	IDR	1100	12 Jul 2024	13 Jul 2024	Successful

Print Generate Report

System will navigate to **Generate Reports inquiry & Listing Page**

- 1 Choose Transaction as Report Type dan pilih **MPN Transaction Report** sebagai **Report Name**
- 2 Choose **Payment Creation Date**
- 3 Click **Search**
- 4 Click **Generate Report**



Generate Reports > Inquiry & Listing

Report successfully generated. Go to Reporting > Download Reports to retrieve this report.

Search

Report Type \*  
Transaction

Report Name \*  
MPN Transaction Report

Status  
Select

Payment Creation Date \*  
01 Jul 2024 To 23 Jul 2024

Search

Listing

Reference No.	From Account	Tax Payer Name	Company ID	Billing ID	NTB	NTPN	Billier Type	Currency	Amount	Created Date	Payment Date	Status
IT1240716000005265	703207583100	NAMA0413165234647000	ZKCORP2	176960109380058	005686334898	027B35FIT6CHP0EQ	DJP	IDR	1000	16 Jul 2024	16 Jul 2024	Successful
IT1240716000005266	703207583100	NAMA0413165234647000	ZKCORP2	176947341771681	-	-	DJP	IDR	7000000	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240716000005263	703207583100	NAMA0413165234647000	ZKCORP2	176951285712651	-	-	DJP	IDR	7000001	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240716000005264	703207583100	NAMA0413165234647000	ZKCORP2	176956315769365	-	-	DJP	IDR	7000000	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240712000005245	703207583100	NAMA0413165234647000	ZKCORP2	176943839959003	-	-	DJP	IDR	7000000	12 Jul 2024	19 Jul 2024	Unsuccessful
IT1240712000005246	703207583100	NAMA0413165234647000	ZKCORP2	176948298204577	005689301858	140C73MMT670UHD1	DJP	IDR	1200	12 Jul 2024	19 Jul 2024	Successful
IT1240712000005244	703207583100	NAMA0413165234647000	ZKCORP2	-	-	-	DJP	IDR	1000	12 Jul 2024	12 Jul 2024	Unsuccessful
IT1240712000005243	703207583100	NAMA0413165234647000	ZKCORP2	-	-	-	DJP	IDR	1200	12 Jul 2024	12 Jul 2024	Unsuccessful
IT1240712000005241	703200963800	NAMA0413165234647000	ZKCORP2	176910660082247	005683656922	025FASFHR0AR8617	DJP	IDR	1200	12 Jul 2024	13 Jul 2024	Successful
IT1240712000005242	703200963800	NAMA0413165234647000	ZKCORP2	176960950806276	005683656926	5521C11EE29M6904	DJP	IDR	1100	12 Jul 2024	13 Jul 2024	Successful

Print Generate Report

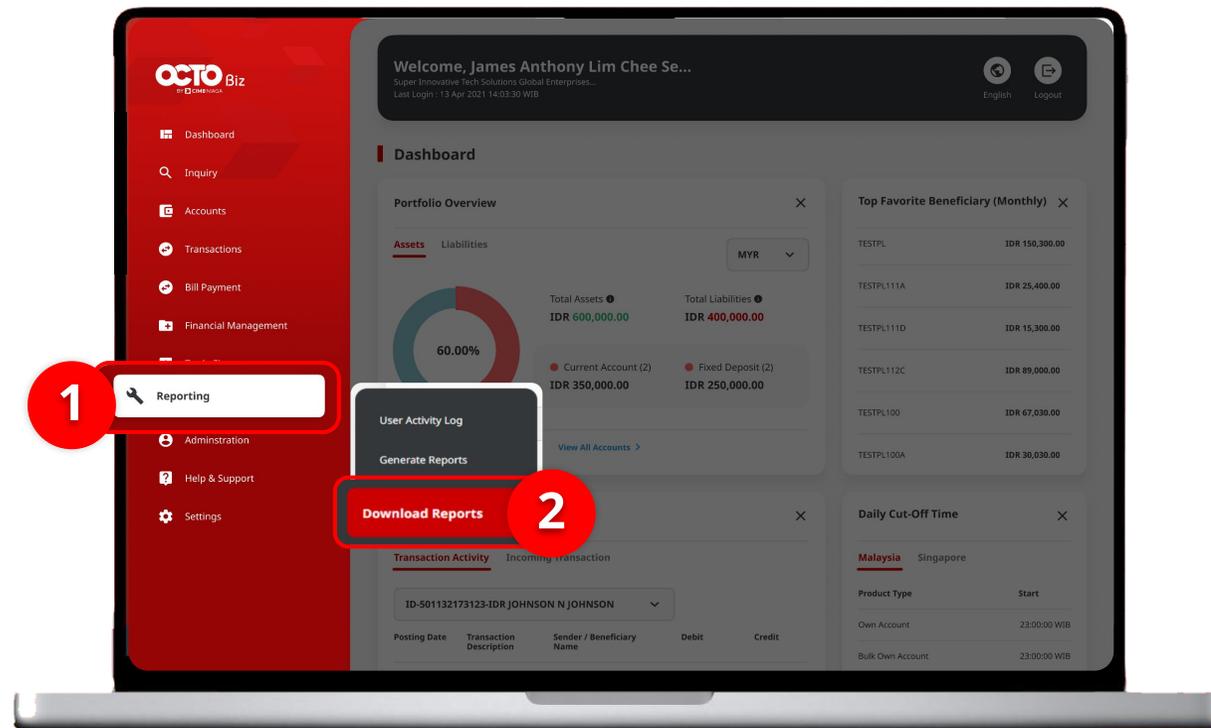
2

1

Choose **File Type** as needed

2

System will show the **Pop-Up Reporting Successfully Generated**



1 Navigate to Side Menu, Click **Reporting**

2 Click **Download Reports**

**1** Choose **Transaction** as **Report Type**

**2** Choose **MPN Transaction Report** as **Report Name**

**3** Click **Search**

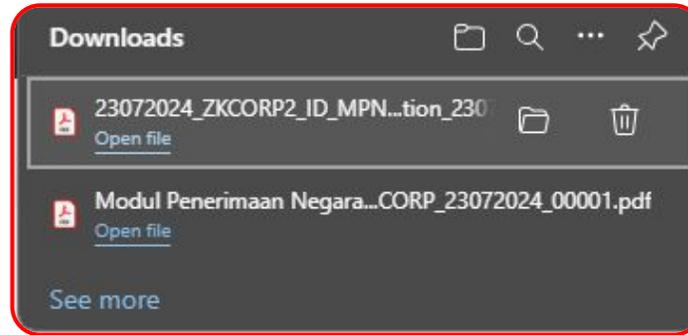
**4** Choose **Transaction Receipt** that **needed to be Downloaded**

**5** Click **Download**

Report Type	Report Name	File Type	Account No.	Report Date / Timestamp	File Size	Created By
Transaction	<a href="#">MPN Transaction Report</a>	PDF	-	26 Jun 2024 15:43:46 WIB	19.037 KB	SYS ADMIN MAKER 6

System will navigate to **Download Reports Inquiry & Listing Page**

- 1** Choose **Transaction** as **Report Type**
- 2** Choose **MPN Transaction Report** as **Report Name**
- 3** Click **Search**
- 4** Choose **Transaction Receipt** that **needed to be Downloaded**
- 5** Click **Download**



System will automatically **Download the Receipt**

Reference No.	From Account	Tax Payer Name	Company ID	Billing ID	NTB	NTPN	Billier Type	Currency	Amount	Created Date	Payment Date	Status
IT04071800000285	70320798100	NAMA04131802346470	ZKCORP2	1789601003000	00988634898	02783MFTKHP0EQ	DJP	IDR	1000.00	2024-07-16	2024-07-16	SUCCESSFUL
IT04071800000286	70320798100	NAMA04131802346470	ZKCORP2	178947417716	-	-	DJP	IDR	700000.00	2024-07-16	2024-07-16	UNSUCCESSFUL
IT04071800000283	70320798100	NAMA04131802346470	ZKCORP2	178951282726	-	-	DJP	IDR	700000.00	2024-07-16	2024-07-16	UNSUCCESSFUL
IT04071800000284	70320798100	NAMA04131802346470	ZKCORP2	178959132783	-	-	DJP	IDR	700000.00	2024-07-16	2024-07-16	UNSUCCESSFUL
IT04071200000245	70320798100	NAMA04131802346470	ZKCORP2	178943989090	-	-	DJP	IDR	700000.00	2024-07-12	2024-07-19	UNSUCCESSFUL
IT04071200000246	70320798100	NAMA04131802346470	ZKCORP2	178949282045	009888001858	140C7MMF0U0HD1	DJP	IDR	1200.00	2024-07-12	2024-07-19	SUCCESSFUL
IT04071200000244	70320798100	NAMA04131802346470	ZKCORP2	-	-	-	DJP	IDR	1000.00	2024-07-12	2024-07-12	UNSUCCESSFUL
IT04071200000243	70320798100	NAMA04131802346470	ZKCORP2	-	-	-	DJP	IDR	1200.00	2024-07-12	2024-07-12	UNSUCCESSFUL
IT04071200000241	70320963800	NAMA04131802346470	ZKCORP2	178910900822	00988365622	02FAPHRDAR07	DJP	IDR	1200.00	2024-07-12	2024-07-13	SUCCESSFUL
IT04071200000242	70320963800	NAMA04131802346470	ZKCORP2	178909590802	00988365620	02C11EEZM904	DJP	IDR	1100.00	2024-07-12	2024-07-13	SUCCESSFUL
IT04071200000240	70320963800	NAMA04131802346470	ZKCORP2	178902820306	00988365681	8C140055MALONAD	DJP	IDR	1000.00	2024-07-12	2024-07-13	SUCCESSFUL
ITP24071000000309	70320963800	Kongki Dua	ZKCORP2	178932674029	00981118712	388E7KCMFNF473	DJP	IDR	1100.00	2024-07-10	2024-07-10	SUCCESSFUL
ITP24071000000305	70320963800	Kongki Dua	ZKCORP2	178908671572	00981116736	84A0M8V0W17TER	DJP	IDR	1100.00	2024-07-10	2024-07-10	SUCCESSFUL
ITP24071000000306	70320963800	Kongki Dua	ZKCORP2	178909598114	00981116740	27C2EPFHUAGS479	DJP	IDR	1100.00	2024-07-10	2024-07-10	SUCCESSFUL
IT04070900000215	70305706100	Kongki Dua	ZKCORP2	178934791297	-	-	DJP	IDR	100.00	2024-07-09	2024-07-09	UNSUCCESSFUL
IT04070900000214	70305706100	Kongki Dua	ZKCORP2	178905688878	009880131578	8ED611TRTONC817	DJP	IDR	100.00	2024-07-09	2024-07-09	SUCCESSFUL
IT04070900000213	70305706100	Kongki Dua	ZKCORP2	178931553728	00988013217	CCG284HCH4D7U5	DJP	IDR	100.00	2024-07-09	2024-07-09	SUCCESSFUL
IT04070900000212	70305706100	Kongki Dua	ZKCORP2	178944796389	009880131290	F86311TRTP6H96	DJP	IDR	1000.00	2024-07-09	2024-07-09	SUCCESSFUL
IT04070900000211	70305706100	Kongki Dua	ZKCORP2	1789029141719	00988078142	2F7APFHUAGRQ28	DJP	IDR	1001.00	2024-07-09	2024-07-09	SUCCESSFUL



**OCTO** Biz  
BY  **CIMB NIAGA**

