

Biz

Aksi dan Kolaborasi

Pay & Transfer **Report - Modul Penerimaan Negara (MPN)**

TUTORIALOCTOBIZ2024

KEJAR MIMPI



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

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STEP

P.

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STEP 03





Navigate to side menu, Click **Inquiry**

2

Click **Transaction Status Inquiry**



7

Menu : Download BPN Receipt > Download BPN Receipt

step **04**

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Payment Da	te From *	Your Reference Number						
01 Jul 2024	, ¢	23 Jul 202	24 🖻	Enter				
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System will show **Successfully Generated Pop-Up Box**

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



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Transactions

Viewing

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Transaction Status Inquiry

Payment Date From *

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Debit Account No

Beneficiary Name Enter

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4 item(s)

Filter by Status * Successful

Modul Penerimaan Negara

01 Jul 2024

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

To *

23 Jul 2024





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	BOKTT LEVERIMAAN NEGARA		
PT. Bank CIMB Niaga, Tbk	Penerimaan Pajak	Kementerian Keuangan	
Data Pembayaran:			
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	

Kode Mata Uang : IDR

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

: 176986482528310

: 1091031210910452

: Kongsi Dua

: 300,000.00

:1

: Tiga Ratus Ribu

Data Setoran:

Kode Billing NPWP

Alamat

Terbilang Jumlah Detil

Nama Wajib Pajak

Jumlah Setoran

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



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: Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG



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STEP

P.

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STEP **03**

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Navigate to side Menu, Click **Inquiry**

2

Click **Transaction Status** Inquiry

step **04**

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		BUKTI PENERIMAAN NEGAR	A		
	PT. Bank CIMB Niaga, Tbk	Penerimaan Pajak		Kementerian Keuangan	
	Data Pembayaran:				
	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	
	Data Setoran:				
	Kode Billing	: 176986482528310			
	NPWP	: 1091031210910452			
	Nama Wajib Pajak	: Kongsi Dua			
	Alamat	: Jalan Yogyakarta Bahagia Selalu, RT0	01/RW002, SIDOM	IULYO, BAMBANG	
	Jumlah Setoran	: 300,000.00		Kode Mata Uang : IDR	
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04

STEP

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22 Jul 2024 08:25:04 WIB	1T1240722000001	65
Transaction Group		
Transaction Group Modul Penerimaan Negara		
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From Account 703200873600-IDR CIKI	Payment Mode Create Tax Billing ID and Payment	Payment Date 22 Jul 2024
Transaction Details		
Transaction Currency Amount IDR - INDONESIA 100,000.00 RUPIAH	NTB 005691813835	NTPN 4E98F1TRSM7J8924
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1091031210910432	170919401438332	Kongsi bua
Tax Payer Address Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG	Billing Reference	Tax Account Code 411211 - Domestic VAT
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107 - Additional Payment for Voluntary Disclosure Program Art. 7(4) point b HPP Law	Seratus Ribu Rupiah	29 Jul 2024 08:25:06 WIB
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Other Details		
Payment Description	Send BPN Email Notification	
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User Ac	tivities Date	7 Time Remark
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Click Transaction Hyperlink that needed to Download

Click **Download Bill**

STEP **03**

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	Transaction Details			
	Transaction Currency Amount IDR - INDONESIA 100,000.00 RUPIAH	NTB 005691813835	NTPN 4E98F1TRSM7J8924	
	NPWP 1091031210910452	Billing ID 176919461438532	Tax Payer Name Kongsi Dua	
	Tax Payer Address Jalan Yogyakarta Bahagia Selalu,	Billing Reference	Tax Account Code 411211 - Domestic VAT	
	RT001/RW002, SIDOMULYO, BAMBANG	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		
	Other Details			
	Payment Description	Send BPN Email Notification		
	User Activities			
	User Activi	ties Date /	Time Remark	
	WSMAKER - Wan San Maker Subm	it 22 Jul 2	024 08:25:08 WIB ·	

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Menu : Download BPN Receipt > Download BPN Receipt

System will show Successfully Generated Pop-Up

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

Click **Download Reports**

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Menu : Download BPN Receipt > Download BPN Receipt

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Menu : Download BPN Receipt > Download BPN Receipt

BY CIMB NIAGA

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

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Menu : Download BPN Receipt > Download BPN Receipt

TUTORIALOCTOBIZ2024

SENDING BPN EMAIL NOTIFICATION

Report - Modul Penerimaan Negara (MPN)

Menu : Download BPN Receipt > Download BPN Receipt

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BY 🔁 CIMB NIAGA

STEP

10

Menu : Download BPN Receipt > Download BPN Receipt

System will navigate to **Dashboard Page**

Navigate to side menu, **Click Transaction**

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

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Menu : Download BPN Receipt > Download BPN Receipt

Menu : Download BPN Receipt > Download BPN Receipt

Transaction Group			
Transaction Group *			
Modul Penerimaan Negara		*	
Sender Details			
From Account *			Payment Mode *
703200873600-IDR CIKI		٩	Create Tax Billing ID and Payment
Payment Date * 🜒			
23 jul 2024			
			_
Transaction Details			Tax List
Transaction Currency *	Amount *		NPWP *
IDR - INDONESIA RUPIAH 🗸 🗸	122,222		1091031210910452
Tax Account Code *			Deposit Type *
411211 - Domestic VAT		~	121 - Domestic VAT that Previously Get Uncollected-VAT Facilities 🗸 🗸
Tax Period From * To *	Year *		
June 🗸 Jun	e v 2024	~	
Other Details			
Payment Description			
Send BPN Email Notification			Email Address *
Νο	Yes		receiver@email.com
			Add Another Transaction Save as Draft Next

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

STEP 05

Successful © Reference No. : ITI2407230000	000186 () 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-JDR CIKI Payment Date 23 Jul 2024		Payment Mode Create Tax Billing ID and Payment
Transaction Details		
Tarsaction Currency IDR - INDONESIA RUPIAH Tar Pager Name Kongsi Dua Tar Account Code 411211 - Domestic VAT Terbilang Seratus Dua Puluh Dua Ribu Dua Rat Total Debit Amount. IDR 122,222.00	Arrount 122,222.00 tus Dua Puluh Dua Rupiah	NPWP 1091031210910452 Tax Payer Address Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG Deposit Type 121 - Domestic VAT that Previously Get Uncollected-VAT Facilities Tax Period Jun 2024 - Jun 2024
Other Details		
Payment Description - Send BPN Email Notification Yes		Email Address receiver@email.com
		Print Save to Tax List Make Another Transaction

Sending BPN Email Notification | Download BPN Receipt

Menu : Download BPN Receipt > Download BPN Receipt

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

Sending BPN Email Notification | Download BPN Receipt

Menu : Download BPN Receipt > Download BPN Receipt

s t e p

Incoming Email Display

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TUTORIALOCTOBIZ2024

Report - Modul Penerimaan Negara (MPN)

Generate MPN Transaction Report

Menu : Download BPN Receipt > Download BPN Receipt

Click Generate Reports

STEP

02

action			~ M	PN Transaction R	eport					~
Status Select			Pa	iyment Creation Date	*	Ē	Ta] 23	Jul 2024		Ē
Listing									3	Search
Reference No. 🗘 From Account 🗘	Tax Payer Name 🗘 Compa	any ID 💲 Billing ID 💲	№ТВ 🗘	NTPN 🗘	Biller Type 💲	Currency 🗘 🖌	lmount 🗘	Created Date)Payment Date	🗘 Status 🗘
ITI240716000005265 703207583100 ITI240716000005266 703207583100	NAMA0413165234647000 ZKCOR NAMA0413165234647000 ZKCOR	P2 176960109380058 P2 176947341771681	005686334898	027B35FHT6CHP0EQ	DJP	IDR 1	000	16 Jul 2024 16 Jul 2024	16 Jul 2024	Successful
ITI240716000005263 703207583100	NAMA0413165234647000 ZKCOR	P2 176951285712651			DJP	IDR 7	000001	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240716000005264 703207583100	NAMA0413165234647000 ZKCOR	P2 176956315769365	0	a.	DJP	IDR 7	000000	16 Jul 2024	16 Jul 2024	Unsuccessful
ITI240712000005245 703207583100	NAMA0413165234647000 ZKCOR	P2 176943839959003	*	4	DJP	IDR 7	000000	12 Jul 2024	19 Jul 2024	Unsuccessful
ITI240712000005246 703207583100	NAMA0413165234647000 ZKCOR	P2 176948298204577	005689301858	140C73MMT67OUHD1	DJP	IDR 1	200	12 Jul 2024	19 Jul 2024	Successful
ITI240712000005244 703207583100	NAMA0413165234647000 ZKCOR	P2 -			DJP	IDR 1	200	12 Jul 2024	12 Jul 2024	Unsuccessful
ITI240712000005241 703200963800	NAMA0413165234647000 ZKCOR	P2 176910660082247	005683656922	025FA5FHROAR8617	DJP	IDR	200	12 Jul 2024	13 Jul 2024	Successful
ITI240712000005242 703200963800	NAMA0413165234647000 ZKCOR	P2 176960950806276	005683656926	5521C11EE29M69O4	DJP	IDR 1	100	12 Jul 2024	13 Jul 2024	Successful
			< 1	of 3 >						

Menu : Download BPN Receipt > Download BPN Receipt

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

- 1 Choose Transaction as Report Type dan pilih *MPN Transaction Report* sebagai *Report Name*
- 2

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Choose Payment Creation Date

3 Click Search

Click Generate Report

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Menu : Download BPN Receipt > Download BPN Receipt

R	eport successfully generated. Go to Rep	iorting > Download Reports to re	etrieve this report.							2	
	Report Type *	Report Name *									
	Iransaction		Ŷ	MPN Transaction Re	port						
Download Format X	Status			Payment Creation Date			То				
16	Select		~	01 Jul 2024			23 Jul 2024				
									Search		Choose File Type as need
E								_			
	Linsing										
	Reference No. 🗘 From Account	, Tax Payer Name 🗘 🤅 Company ID	D 🗘 Billing ID 🗘 NTB Ĉ	NTPN 🗘 🛛 Bille	Type 🗧 Currency	C Amount	Created Date	; Payment Date (🗘 Status 🗘		System will show the Pop -
Cancel	ITI240716000005265 703207583100	NAMA0413165234647000 ZKCORP2	176960109380058 005686334898	027B35FHT6CHP0EQ DJP	IDR	1000	16 Jul 2024	16 Jul 2024	Successful		Reporting Successfully
Download	ITI240716000005266 703207583100	NAMA0413165234647000 ZKCORP2	176947341771681 -	- DJP	IDR	7000000	16 Jul 2024	16 Jul 2024	Unsuccessful		Generated
	ITI240716000005263 703207583100	NAMA0413165234647000 ZKCORP2	176951285712651 -	- DJP	IDR	7000001	16 Jul 2024	16 Jul 2024	Unsuccessful		Generateu
	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		
	ITI240712000005244 703207583100	NAMA0413165234647000 ZKCORP2		- DJP	IDR	1000	12 Jul 2024	12 Jul 2024	Unsuccessful		
	ITI240712000005243 703207583100	NAMA0413165234647000 ZKCORP2		. DJP	IDR	1200	12 Jul 2024	12 Jul 2024	Unsuccessful		
	ITI240712000005241 703200963800	NAMA0413165234647000 ZKCORP2	176910660082247 005683656922	025FA5FHROAR86I7 DJP	IDR	1200	12 Jul 2024	13 Jul 2024	Successful		
	ITI240712000005242 703200963800	NAMA0413165234647000 ZKCORP2	176960950806276 005683656926	5521C11EE29M69O4 DJP	IDR	1100	12 Jul 2024	13 Jul 2024	Successful		

Menu : Download BPN Receipt > Download BPN Receipt

Click **Download Reports**

STEP

05

System will automatically **Download the Receipt**

Start Date End Date		2024-07-01 2024-07-23										
MPN Transaction Report												
Reference No.	From Account	Tax Payer Name	Company ID	Billing ID	NTB	NTPN	Biller Type	Currenc y	Amount	Created Date	Payment Date	Status
171240716000005265	703207583100	NAMA04131652346470	ZKCORP2	1769601093800	005686334898	027B35FHT6CHP0EQ	DJP	IDR	1000.00	2024-07-16	2024-07-16	SUCCESSFUL
171240716000005266	703207583100	NAMA04131652346470 00	ZKCORP2	1769473417716 81		2	DJP	IDR	7000000.00	2024-07-16	2024-07-16	UNSUCCESSFU
171240716000005263	703207583100	NAMA04131652346470 00	ZKCORP2	1769512857126 51			DJP	IDR	7000001.00	2024-07-16	2024-07-16	UNSUCCESSFU
17124071600005264	703207583100	NAMA04131652346470 00	ZKCORP2	1769563157693 65	-		DJP	IDR	7000000.00	2024-07-16	2024-07-16	UNSUCCESSFU
171240712000005245	703207583100	NAMA04131652346470 00	ZKCORP2	1769438396590 03	-		DJP	IDR	700000.00	2024-07-12	2024-07-19	UNSUCCESSFU
171240712000005246	703207583100	NAMA04131652346470 00	ZKCORP2	1769482962045 77	005689301858	140C73MMT67OUHD1	DJP	IDR	1200.00	2024-07-12	2024-07-19	SUCCESSFUL
171240712000005244	703207583100	NAMA04131652346470 00	ZKCORP2		£		DJP	IDR	1000.00	2024-07-12	2024-07-12	UNSUCCESSFU
171240712000005243	703207583100	NAMAD4131652346470 00	ZKCORP2				DJP	IDR	1200.00	2024-07-12	2024-07-12	UNSUCCESSFU
ITI240712000005241	703200963800	NAMA04131652346470 00	ZKCORP2	1769106600622 47	005683656922	025FA5FHROAR8617	DJP	IDR	1200.00	2024-07-12	2024-07-13	SUCCESSFUL
171240712000005242	703200963800	NAMAD4131652346470 00	ZKCORP2	1769609508062 76	005683656926	5521C11EE25M69O4	DJP	IDR	1100.00	2024-07-12	2024-07-13	SUCCESSFUL
171240712000005240	703200963800	NAMAD4131652346470 00	ZKCORP2	1769082860096 77	005683656851	BC149050SMLONBAD	DJP	IDR	1000.00	2024-07-12	2024-07-13	SUCCESSFUL
ITP240710000003939	703200963800	Kongsi Dua	ZKCORP2	1769356764029 15	005681118712	3B8EE78C84P5FN73	DJP	IDR	1100.00	2024-07-10	2024-07-10	SUCCESSFUL
ITP240710000003935	703200963800	Kongsi Dua	ZKCORP2	1769689671572 11	005681116736	84AD66BVD96TJTER	DJP	IDR	1100.00	2024-07-10	2024-07-10	SUCCESSFUL
ITP240710000003936	703200963800	Kongsi Dua	ZKCORP2	1760985696114 97	005681116740	27C265FHU46OA479	DJP	IDR	1100.00	2024-07-10	2024-07-10	SUCCESSFUL
171240709000005215	703057606100	Kongsi Dua	ZKCORP2	1769347873397 85		-	DJP	IDR	100.00	2024-07-09	2024-07-09	UNSUCCESSFU
171240709000005214	703057606100	Kongsi Dua	ZKCORP2	1769564888878 79	005680131578	9ED861TRTON3C8I7	DJP	IDR	100.00	2024-07-09	2024-07-09	SUCCESSFUL
171240709000005213	703057606100	Kongsi Dua	ZKCORP2	1760315535728 05	005680131217	CCC2B4J4CH74DTU5	DJP	IDR	100.00	2024-07-09	2024-07-09	SUCCESSFUL
TI24070900005212	703057606100	Kongsi Dua	ZKCORP2	1769447663389 30	005680131250	F96831TRTDPNSHRI	DJP	IDR	1000.00	2024-07-09	2024-07-09	SUCCESSFUL
171240709000005211	703057606100	Kongsi Dua	ZKCORP2	1769929141719	005680078142	2FF7A5FHU4U6RQ28	DJP	IDR	1001.00	2024-07-09	2024-07-09	SUCCESSFUL

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