

The OCTO Biz logo is positioned in the upper right area. 'OCTO' is written in a large, bold, white, rounded sans-serif font. 'Biz' is written in a smaller, white, sans-serif font to the right of 'OCTO'.The background of the slide features a photograph of a tall, modern skyscraper at night, with many windows illuminated. The building is partially obscured by a large, diagonal, semi-transparent red and white graphic element that runs from the top left towards the center. In the top left corner, there are abstract decorative elements including a grid of white dots and flowing, wavy lines in shades of orange, red, and purple.

Transaction

Report - Modul Penerimaan Negara

TUTORIALOCTOBIZ2025

KEJAR MIMPI

Transaction

Report - Modul Penerimaan Negara

Report - Modul Penerimaan Negara - Fungsi ini digunakan untuk:

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

03

**Download
Report**

45

**Generate
Report**

03

Send Report

Report - Modul Penerimaan Negara

Download BPN Receipt

Download Seluruh BPN Receipt via Listing

Download Sebagian BPN Receipts via Listing

Download Satu BPN Receipts via Details

Report - Modul Penerimaan Negara

Download BPN Receipt

Download Seluruh BPN Receipt via Listing

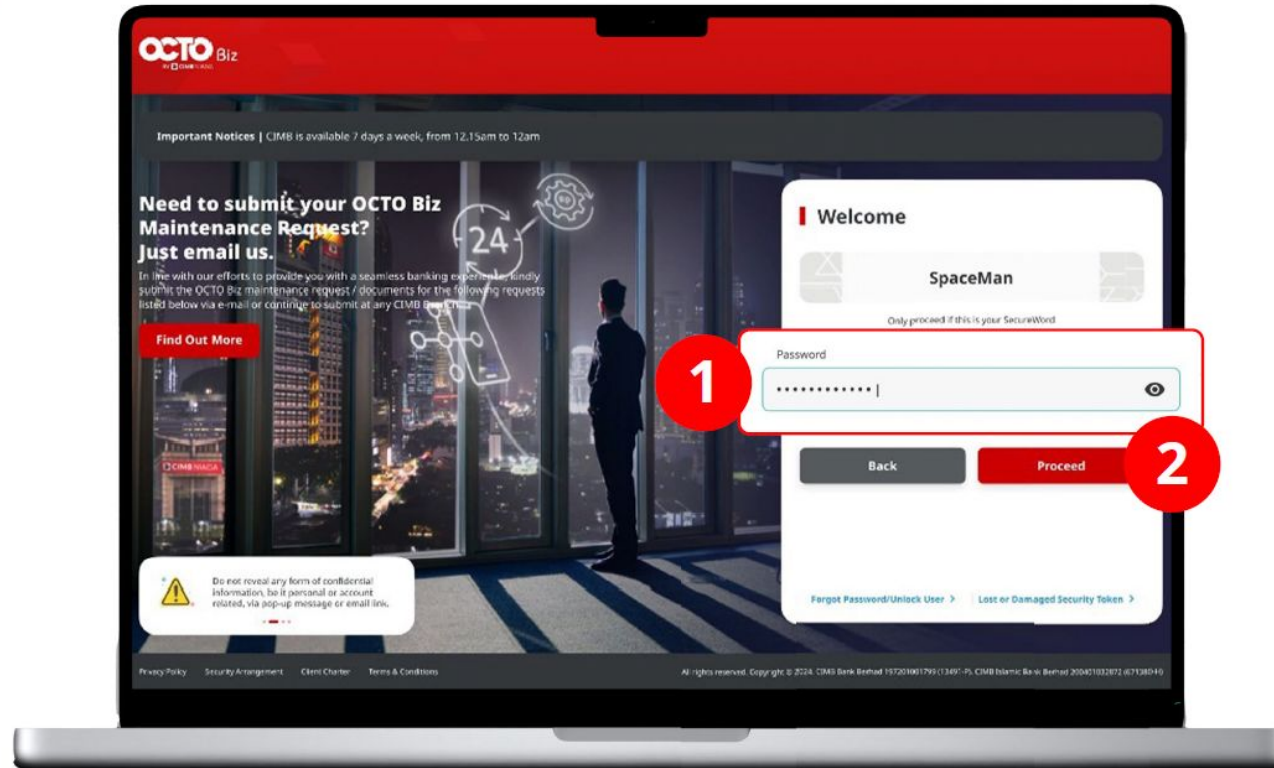
Download Sebagian BPN Receipts via Listing

Download Satu BPN Receipts via Details



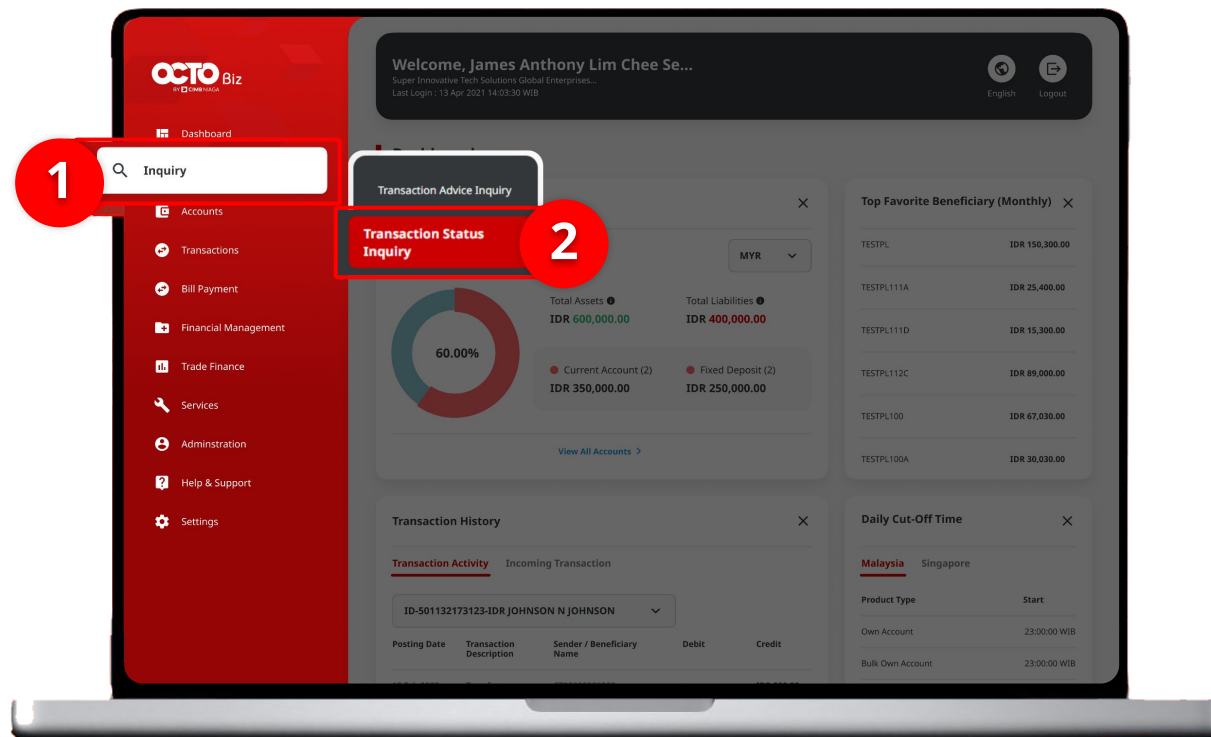
1 **Maker** Masuk dengan menggunakan **User & Company ID**

2 Klik **Next**



1 Isi ***Password***

2 Klik ***Proceed***



Sistem akan menampilkan Halaman ***Dashboard***

- 1 Arahkan kursor ke ***Inquiry***
- 2 Klik ***Transaction Status Inquiry***

Transaction Status Inquiry

Viewing Transactions

Search

Payment Date From *
01 Jul 2024

To *
23 Jul 2024

Report Type *
Transaction

Transaction Group *
Modul Penerimaan Negara

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 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	-	-	22 Jul 2024 Immediate	22 Jul 2024	Successful
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176928258197326	Kongsi Dua	22 Jul 2024 Immediate	22 Jul 2024	Successful
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 121,111.00	176924686169284	NAMADA13165234647000	22 Jul 2024 Immediate	22 Jul 2024	Successful
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176919461438532	Kongsi Dua	22 Jul 2024 Immediate	22 Jul 2024	Successful

Download All BPN

Print Download

Sistem akan mengarahkan ke Halaman
Download Reports Inquiry & Listing Page

- 1 Pilih **Transaction** sebagai **Report Type**
- 2 Klik **Search**
- 3 Klik **Download all BPN**

Transaction Status Inquiry

Viewing Transactions

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

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)

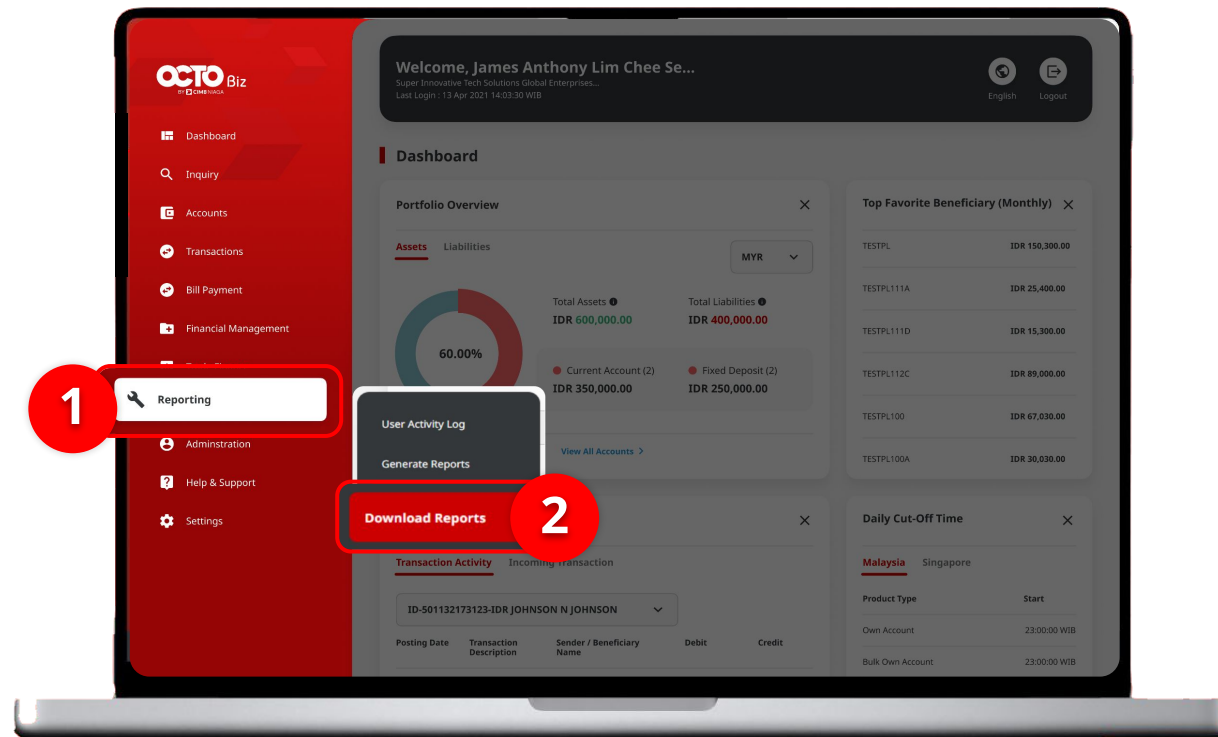
Transaction Group / Payment Mode	Amount	Beneficiary Bank / Billing ID / Account No.	Beneficiary Name / Your Reference Number	Payment Date / Transaction Mode	Created Date	Status
Modul Penerimaan Negara Credit Tax Billing ID and Payment	IDR 800,000.00	-	31240722000000017	22 Jul 2024 Immediate	22 Jul 2024	Successful
Modul Penerimaan Negara Credit Tax Billing ID and Payment	IDR 100,000.00	176920255197326 8521411820403108	Kongel Dua 11248722000000018	22 Jul 2024 Immediate	22 Jul 2024	Successful
Modul Penerimaan Negara Credit Tax Billing ID and Payment	IDR 121,111.00	176924686169284 316442061108054	NANAA041316323847900 11248722000000018	22 Jul 2024 Immediate	22 Jul 2024	Successful
Modul Penerimaan Negara Credit Tax Billing ID and Payment	IDR 100,000.00	176919461438532 459811705473024	Kongel Dua 11248722000000018	22 Jul 2024 Immediate	22 Jul 2024	Successful

Download All BPN

Print Download

Sistem akan menampilkan
**Pop-Up Successfully
Generated**

User dapat menuju **menu
Reporting** dan melakukan
Download Report



1 Arahkan pada menu disamping, **klik Reporting**

2 Klik **Download Reports**

Download Reports > Inquiry & Listing

Search

Company ID

ZKCORP

Report Name

Select

Account Number

Select

Created By

Select

Report Type *

Transaction

Report Date *

22 Jul 2024

To

23 Jul 2024

Search

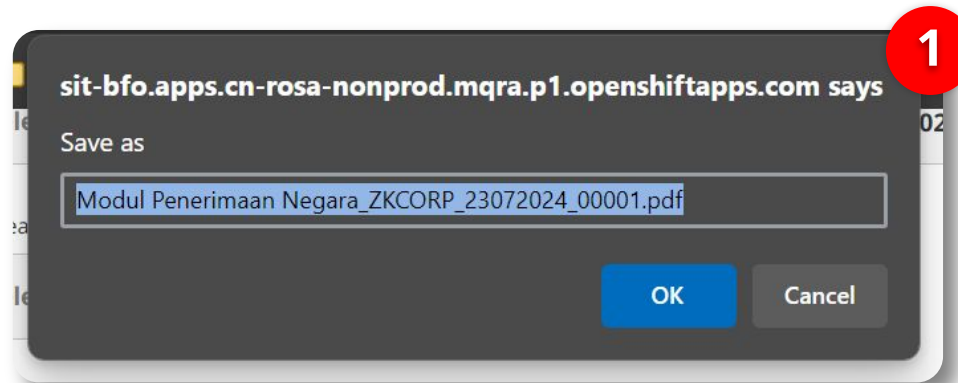
Listing

	Report Type	Report Name	File Type	Account No.	Report Date / Timestamp	File Size	Created By
☐	Transaction	BPN	PDF	-	23 Jul 2024 10:04:43 WIB	37.563 KB	Wan San SAU User

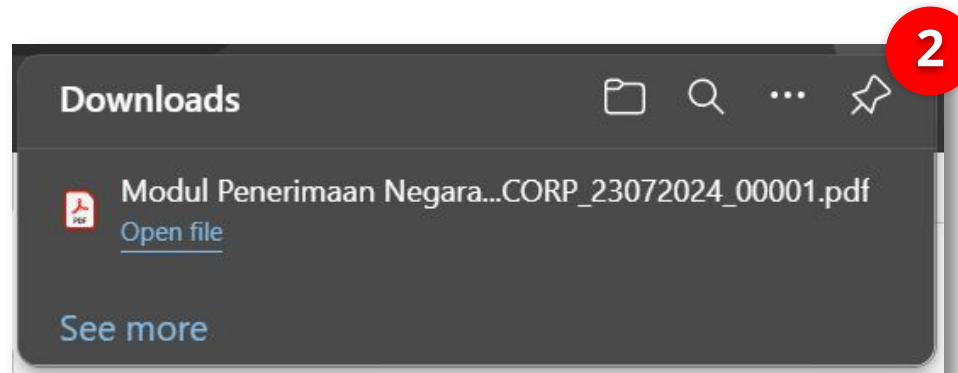
Download

Sistem akan mengarahkan ke Halaman **Download Reports Inquiry & Listing Page**

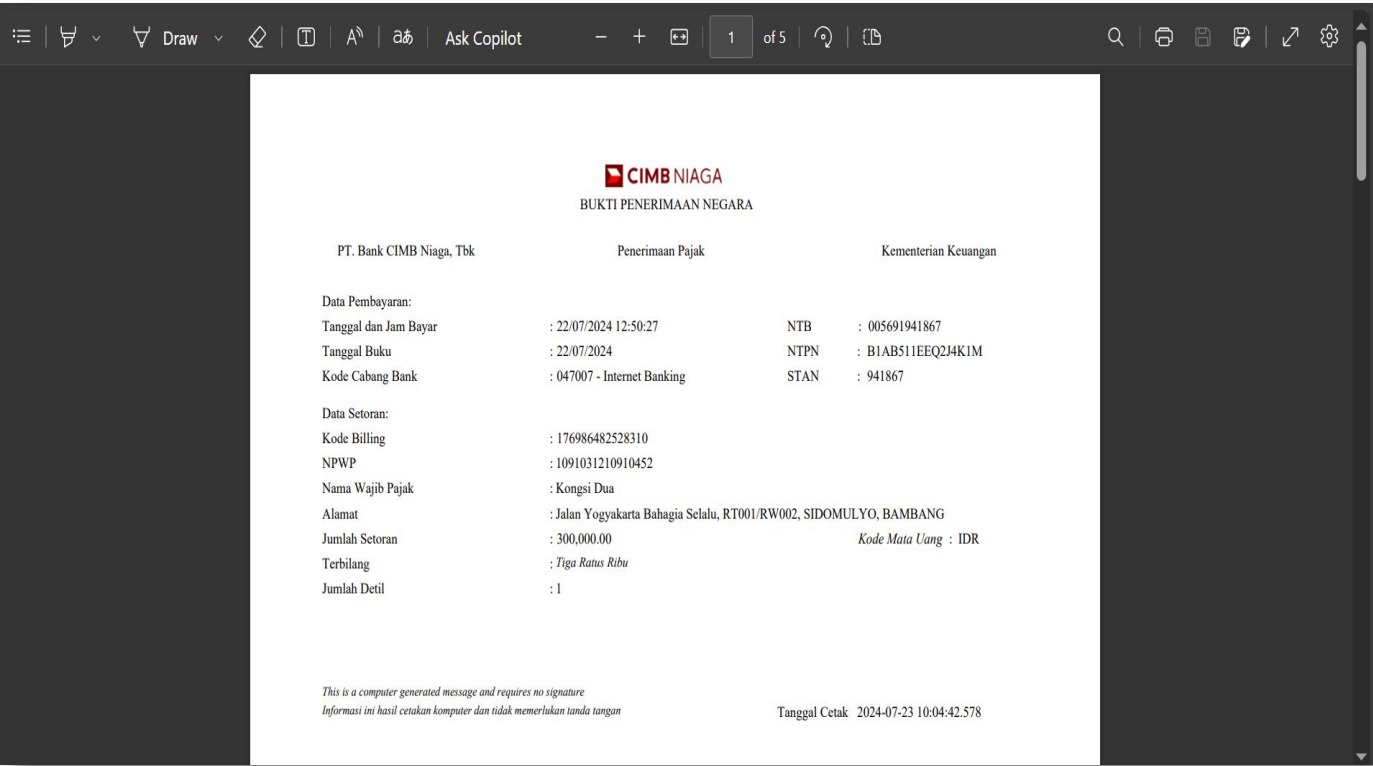
- 1 Pilih **Transaction** sebagai **Report Type**
- 2 Klik **Search**
- 3 Pilih Transaksi yang ingin dilakukan **Download Receipt**
- 4 Klik **Download**



- 1 Sistem akan menampilkan *Box Pop-Up Save As*, Ubah Nama sesuai kebutuhan, Klik OK



- 2 Pada menu **Download**, akan muncul Notifikasi File telah ter **Download**



Report - Modul Penerimaan Negara

Create Transaction

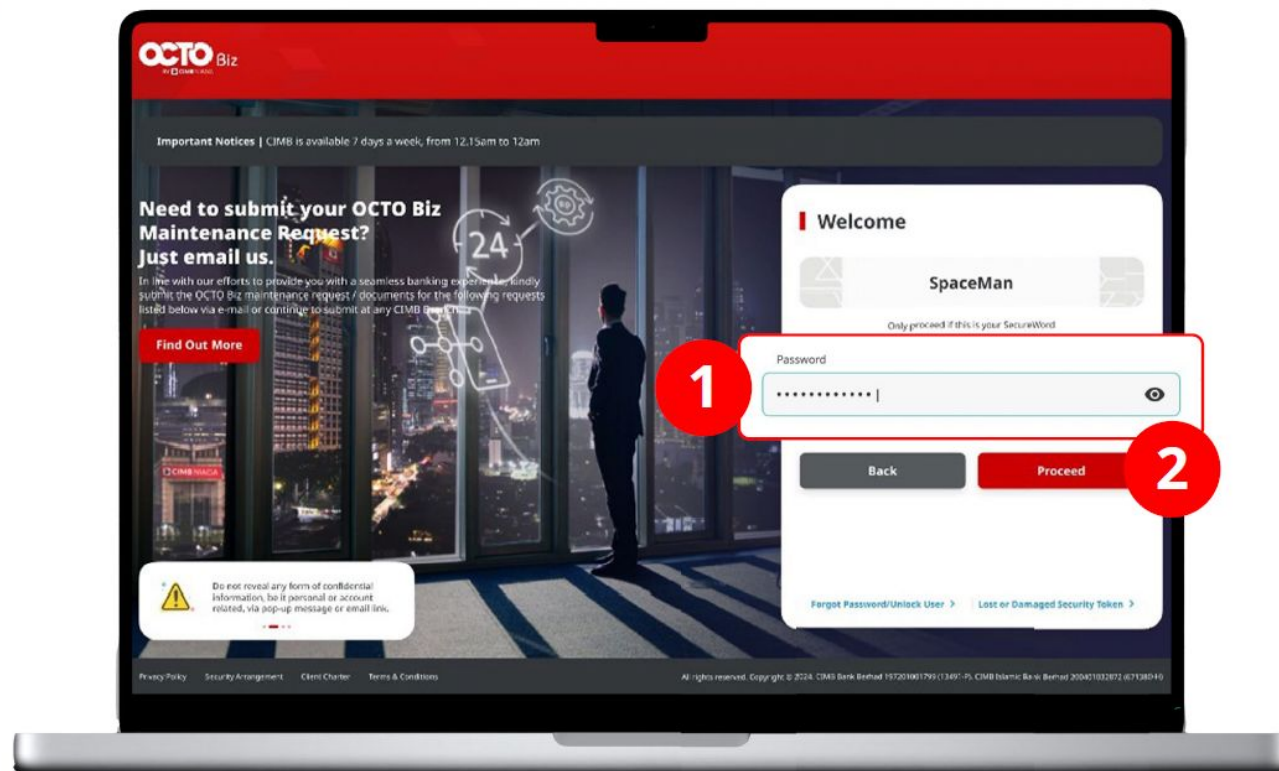
Download Seluruh BPN Receipt via Listing

Download Sebagian BPN Receipts via Listing

Download Satu BPN Receipts via Details

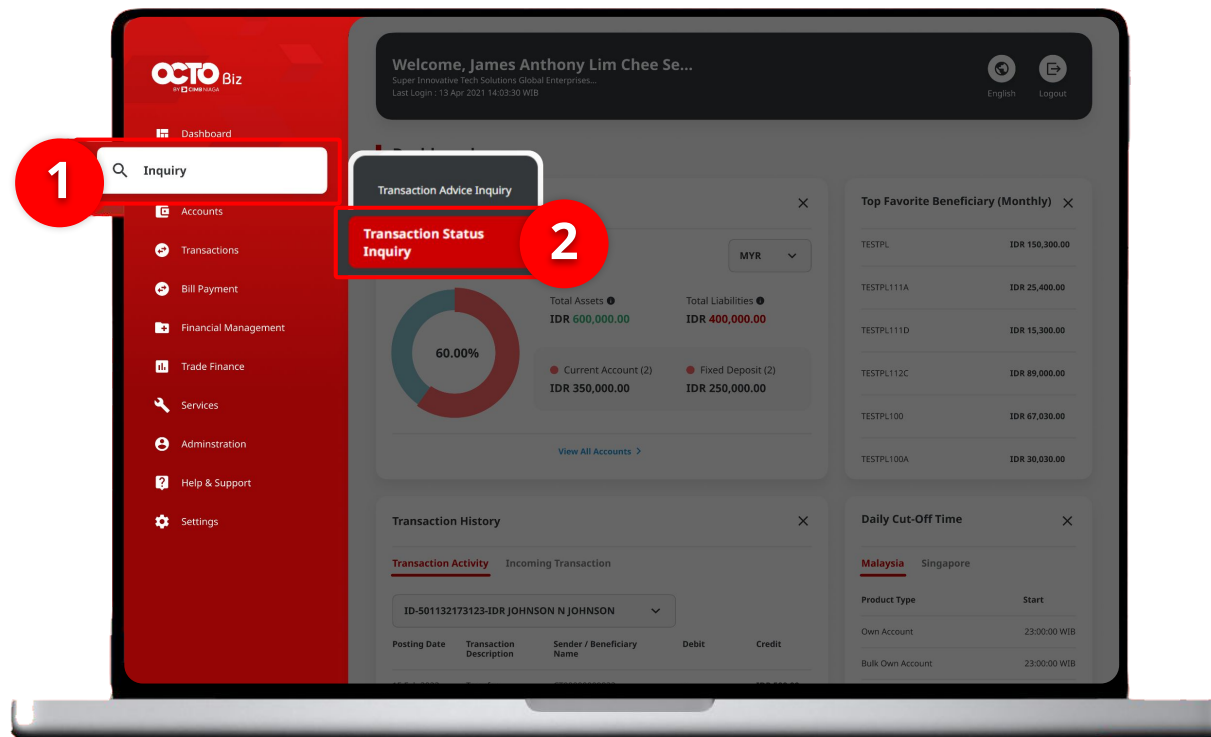


- 1 Masuk dengan menggunakan **User & Company ID**
- 2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan Halaman ***Dashboard***

- 1 Arahkan kursor ke ***Inquiry***
- 2 Klik ***Transaction Status Inquiry***

LANGKAH

04

Transaction Status Inquiry Viewing Transactions

Search

Payment Date From * To *
01 Jul 2024 23 Jul 2024

Report Type *
Transaction

Transaction Group *
Modul Penerimaan Negara

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	-	-	22 Jul 2024 Immediate	22 Jul 2024	Successful
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176928258197326	Kongsi Dua	22 Jul 2024 Immediate	22 Jul 2024	Successful
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 121,111.00	176924686169284	NAMADA13165234647000	22 Jul 2024 Immediate	22 Jul 2024	Successful
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176919461438532	Kongsi Dua	22 Jul 2024 Immediate	22 Jul 2024	Successful

Download Selected BPN **Download All BPN**

Print **Download**

Sistem akan mengarahkan ke Halaman **Download Reports Inquiry & Listing Page**

- 1 Pilih **Transaction** sebagai **Report Type**
- 2 Klik **Search**
- 3 Pilih **Transaksi** yang ingin di **Download**
- 4 Klik **Download Selected BPN**

LANGKAH

05

Transaction Status Inquiry

Viewing Transactions

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

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 Payment Mode	Amount	Beneficiary Bank / Billing ID Account No.	Beneficiary Name Your Reference Number	Payment Date Transaction Mode	Created Date	Status
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 800,000.00	-	- 9PL34072200000017	22 Jul 2024 Immediate	22 Jul 2024	Successful
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176928258197326 EEO1A11E038C31Q6	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 31E64209CL1MB064	NAMMA0413165234647000 IT1240722000000167	22 Jul 2024 Immediate	22 Jul 2024	Successful
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176919461438532 4E98F1780A73824	Kongsi Dua IT1240722000000165	22 Jul 2024 Immediate	22 Jul 2024	Successful

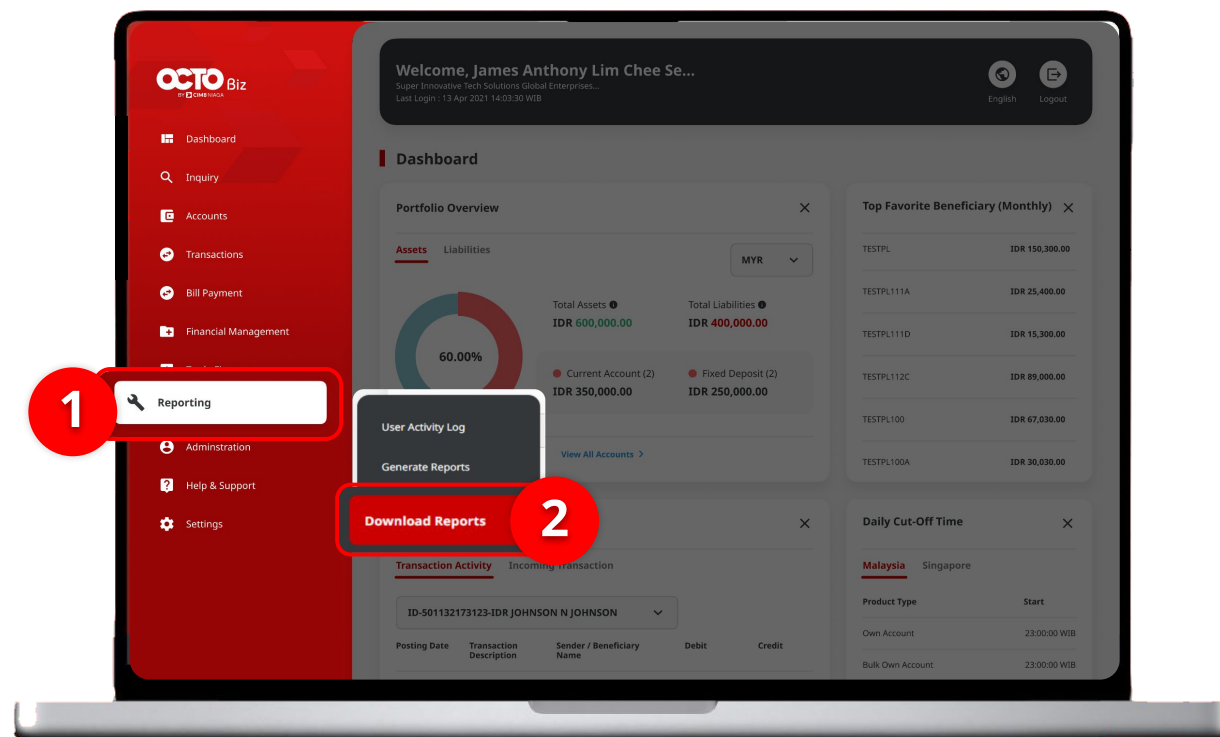
Download All BPN

Print

Download

Sistem akan menampilkan **Pop-Up Successfully Generated**

User dapat menuju **menu Reporting** dan melakukan **Download Report**



1 Arahkan pada menu disamping, **klik Reporting**

2 Klik **Download Reports**

LANGKAH

07

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

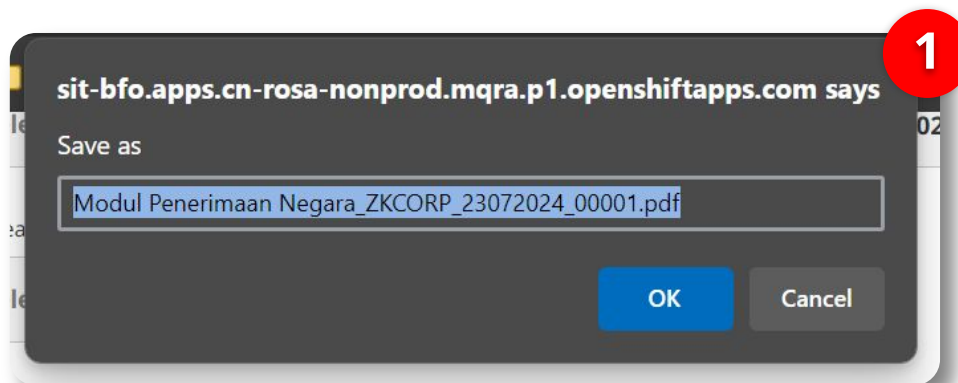
Listing

	Report Type	Report Name	File Type	Account No.	Report Date / Timestamp	File Size	Created By
☐	Transaction	BPN	PDF	-	23 Jul 2024 10:04:43 WIB	37.563 KB	Wan San SAU User

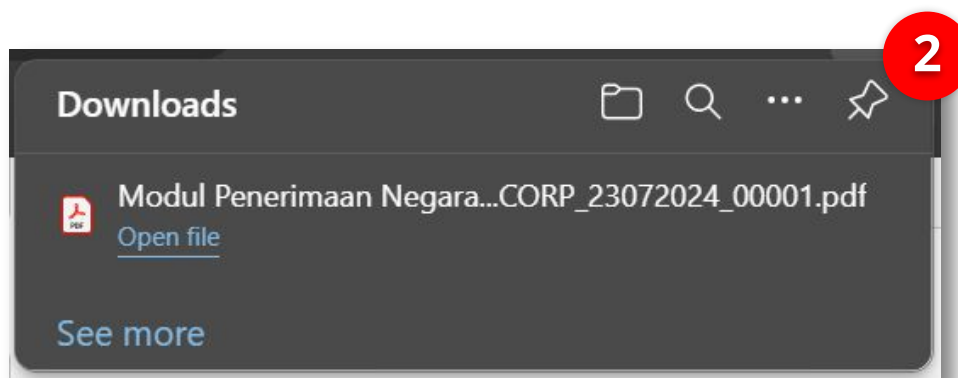
Download

Sistem akan mengarahkan ke Halaman **Download Reports Inquiry & Listing Page**

- 1 Pilih **Transaction** sebagai **Report Type**
- 2 Klik **Search**
- 3 Pilih Transaksi yang ingin dilakukan **Download Receipt**
- 4 Klik **Download**



1 Sistem akan menampilkan *Box Pop-Up Save As*, Ubah Nama sesuai kebutuhan, Klik OK



2 Pada menu **Download**, akan muncul Notifikasi File telah ter **Download**



Report - Modul Penerimaan Negara

Create Transaction

Download Seluruh BPN Receipt via Listing

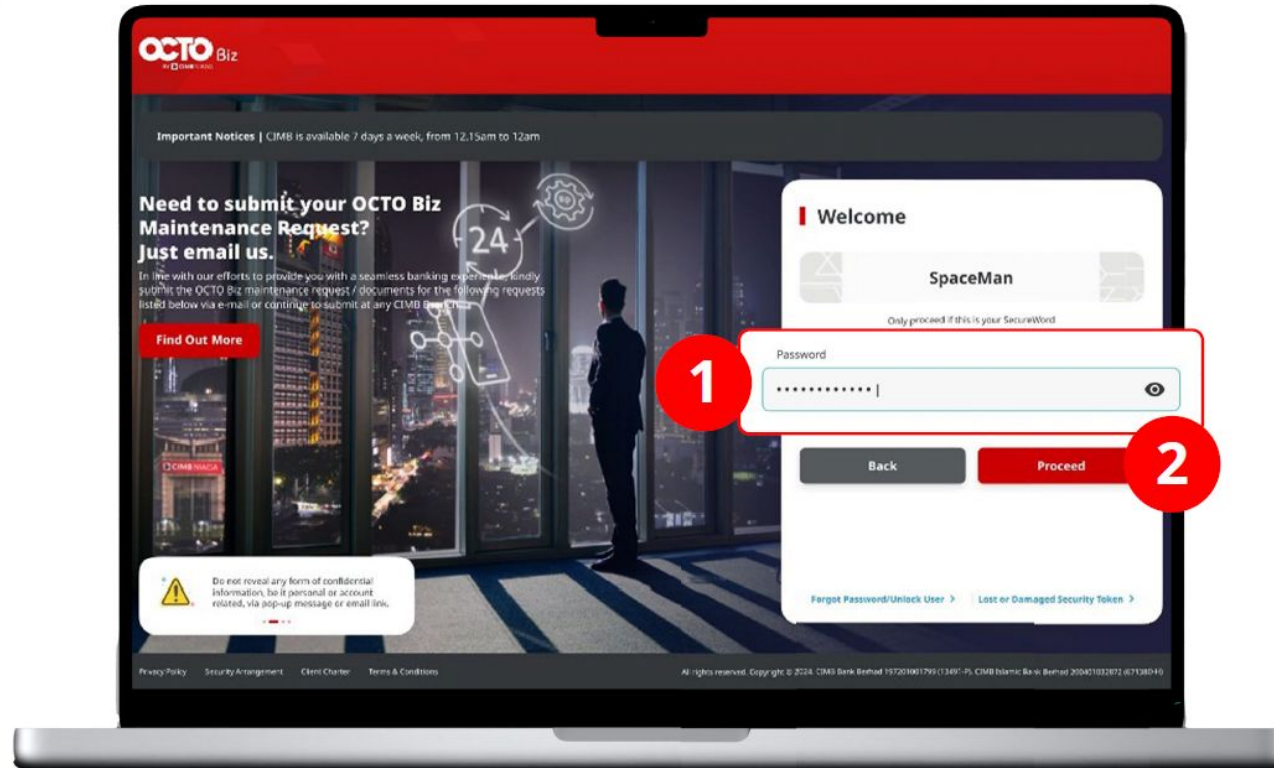
Download Sebagian BPN Receipts via Listing

Download Satu BPN Receipts via Details



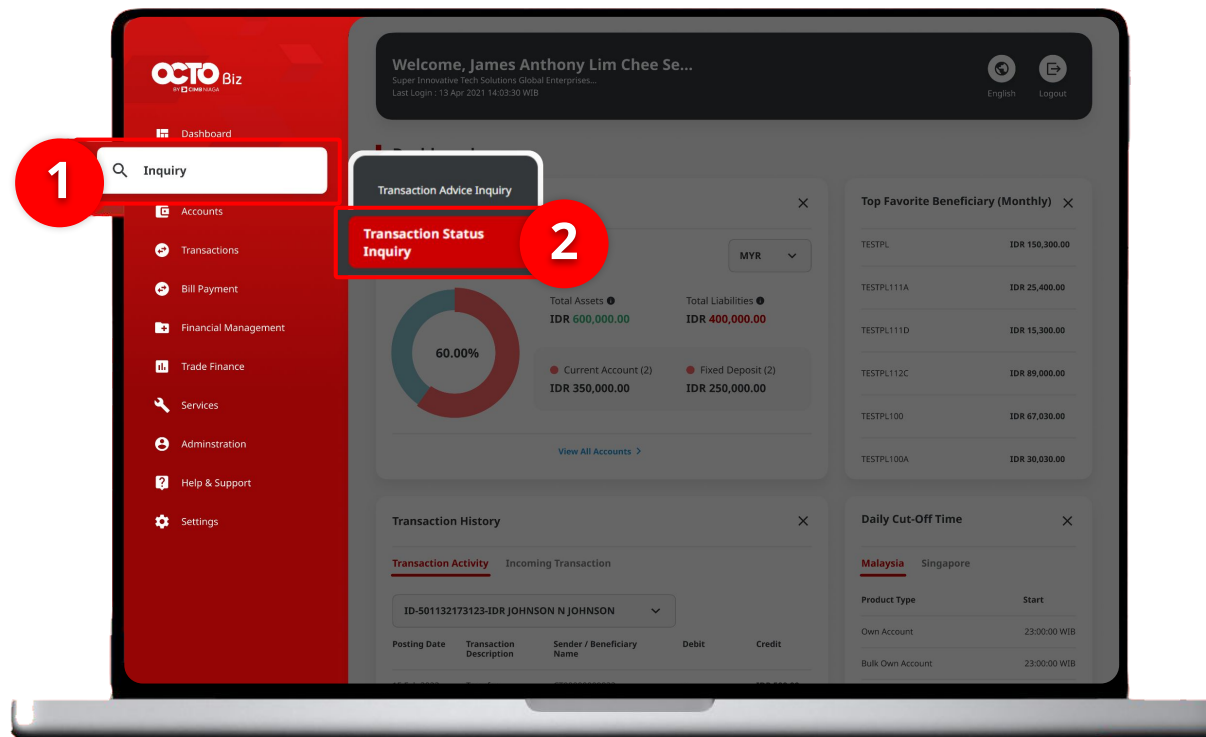
1 Masuk dengan menggunakan **User & Company ID**

2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan Halaman ***Dashboard***

- 1 Arahkan kursor ke ***Inquiry***
- 2 Klik ***Transaction Status Inquiry***

Transaction Status Inquiry Viewing Transactions

Search

Payment Date From * To * Report Type *

01 Jul 2024 23 Jul 2024 Transaction

Transaction Group * 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	Amount	Beneficiary Bank / Billing ID	Beneficiary Name	Payment Date	Created Date	Status
Modul Penerimaan Negara	IDR 800,000.00			22 Jul 2024	22 Jul 2024	Successful
Modul Penerimaan Negara	IDR 100,000.00	176928258197326	Kongsi Dua	22 Jul 2024	22 Jul 2024	Successful
Modul Penerimaan Negara	IDR 121,111.00	176924686169284	NAMA0413165234647000	22 Jul 2024	22 Jul 2024	Successful
Modul Penerimaan Negara	IDR 100,000.00	176919461438532	Kongsi Dua	22 Jul 2024	22 Jul 2024	Successful

Download All BPN

4

Print Download

Transaction Status Inquiry > Details

Status : Successful

Creation Date: 22 Jul 2024 08:25:04 WIB Reference No: IT1240722000000165

Transaction Group

Transaction Group: Modul Penerimaan Negara

Sender Details

From Account: 703200873600-IDR CICI 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	4E98F1TR5MTJ8924

NPWP: 1091031210910452 Billing ID: 176919461438532 Tax Payer Name: Kongsi Dua

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

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

4

Back Download BPN Duplicate

Sistem akan mengarahkan ke Halaman **Download Reports Inquiry & Listing Page**

- 1 Pilih **Transaction** sebagai **Report Type**
- 2 Klik **Search**
- 3 Klik **Hyperlink Transaksi** yang ingin di **Download**
- 4 Klik **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.

IT1240722000000165

Transaction Group

Transaction Group

Modul Penerimaan Negara

Sender Details

From Account

703200873600-IDR CICI

Payment Mode

Create Tax Billing ID and Payment

Payment Date

22 Jul 2024

Transaction Details

Transaction Currency

IDR - INDONESIA RUPIAH

Amount

100,000.00

NTB

005691813835

NCPN

4E98F1TRSM7J8924

NPWP

1091031210910452

Billing ID

176919461438532

Tax Payer Name

Kongsi Dua

Tax Payer Address

Jalan Yogyakarta Bahagia Selatan,
RT001/RW002, SIDOMULYO, BAMBANG

Billing Reference

-

Tax Account Code

411211 - Domestic VAT

Deposit Type

107 - Additional Payment for Voluntary Disclosure Program Art. 7(4) point b HPP Law

Terbilang

Seratus Ribu Rupiah

Expired Billing Date

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	-

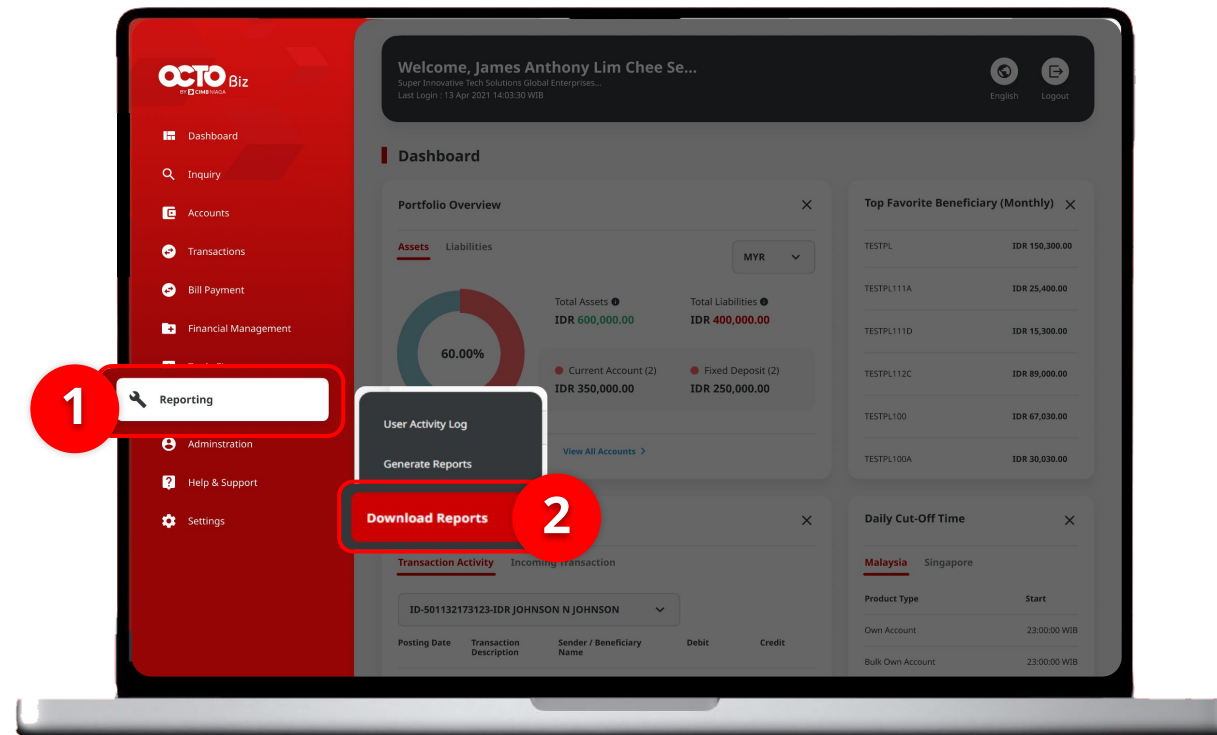
Back

Download BPN

Duplicate

Sistem akan menampilkan **Pop-Up Successfully Generated**

User dapat menuju **menu Reporting** dan melakukan **Download Report**



1 Arahkan pada menu disamping, **klik Reporting**

2 Klik **Download Reports**

Download Reports > Inquiry & Listing

Search

Company ID

ZKCORP

Report Name

Select

Account Number

Select

Created By

Select

Report Type *

Transaction

Report Date *

22 Jul 2024

To

23 Jul 2024

Search

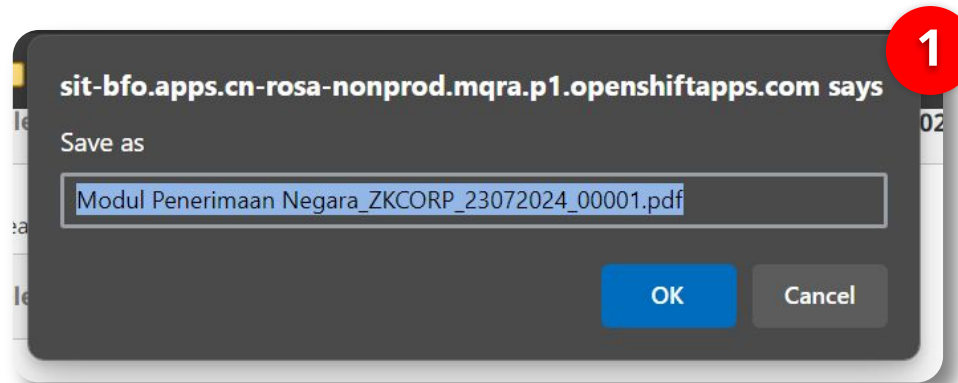
Listing

	Report Type	Report Name	File Type	Account No.	Report Date / Timestamp	File Size	Created By
☐	Transaction	BPN	PDF	-	23 Jul 2024 10:04:43 WIB	37.563 KB	Wan San SAU User

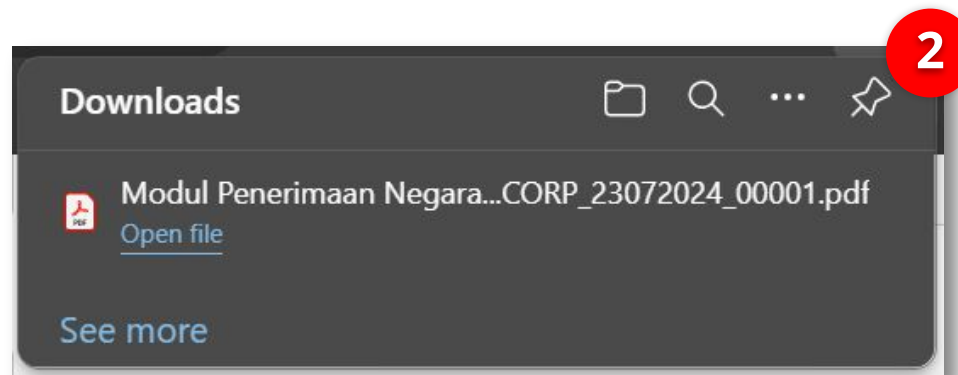
Download

Sistem akan mengarahkan ke Halaman **Download Reports Inquiry & Listing Page**

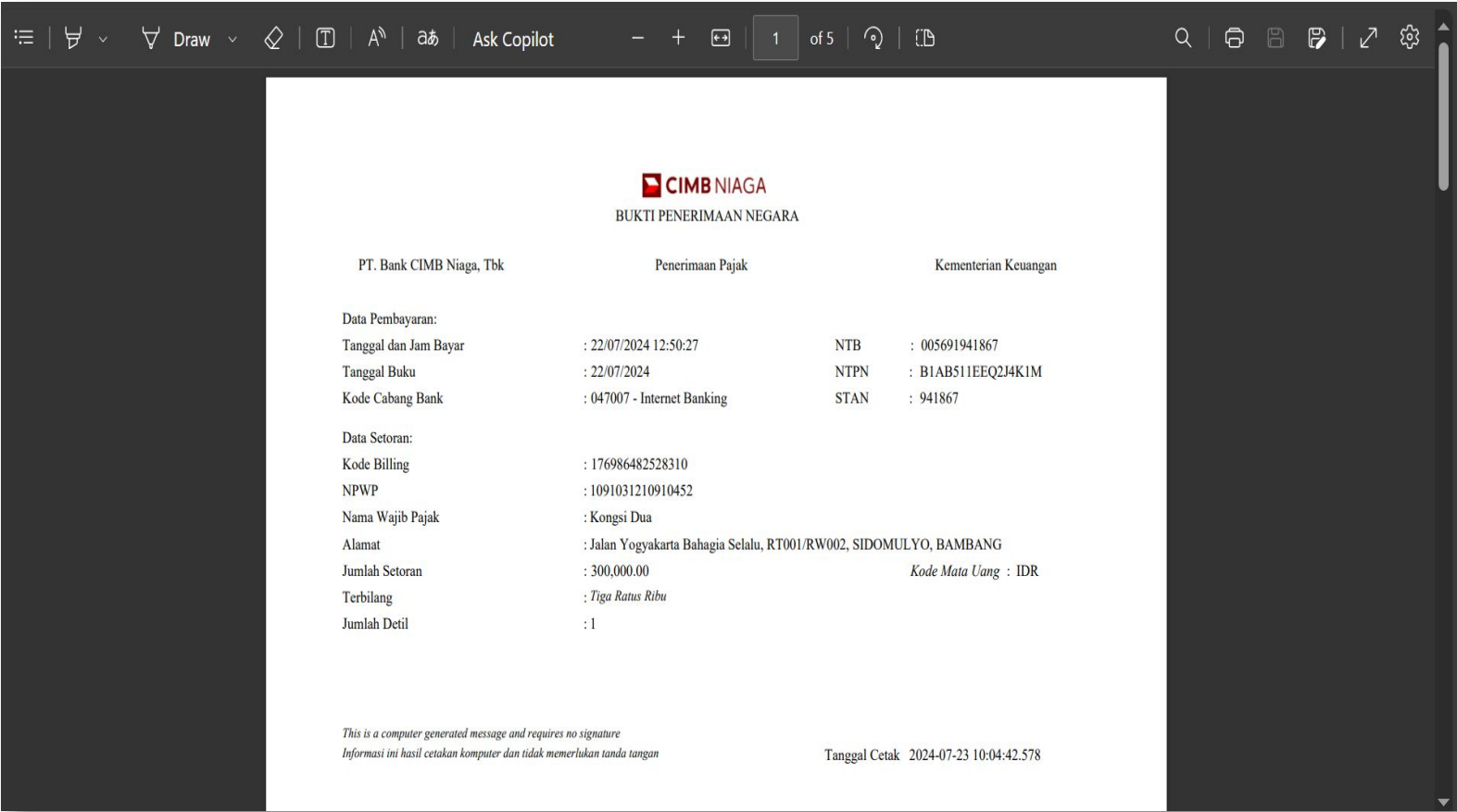
- 1 Pilih **Transaction** sebagai **Report Type**
- 2 Klik **Search**
- 3 Pilih Transaksi yang ingin dilakukan **Download Receipt**
- 4 Klik **Download**



- 1 Sistem akan menampilkan *Box Pop-Up Save As*, Ubah Nama sesuai kebutuhan, Klik OK



- 2 Pada menu **Download**, akan muncul Notifikasi File telah ter **Download**



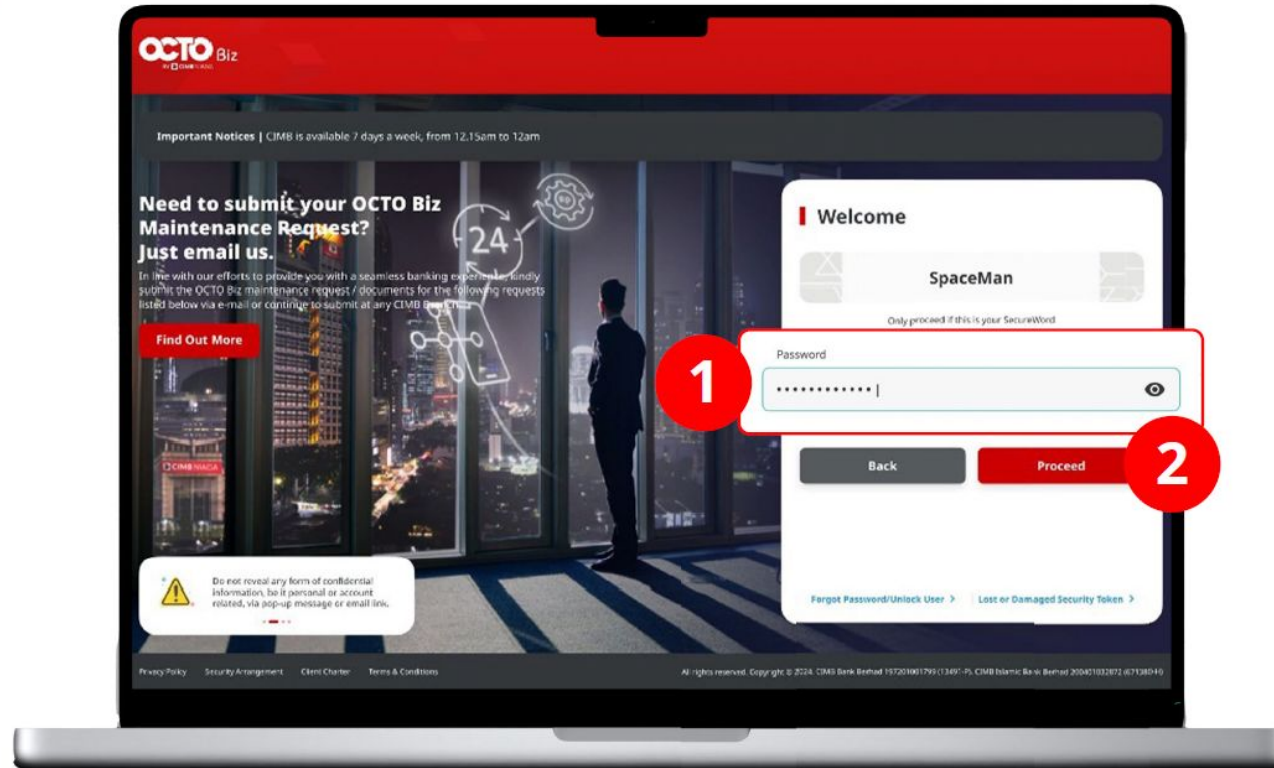
Report - Modul Penerimaan Negara

Sending BPN Email Notification



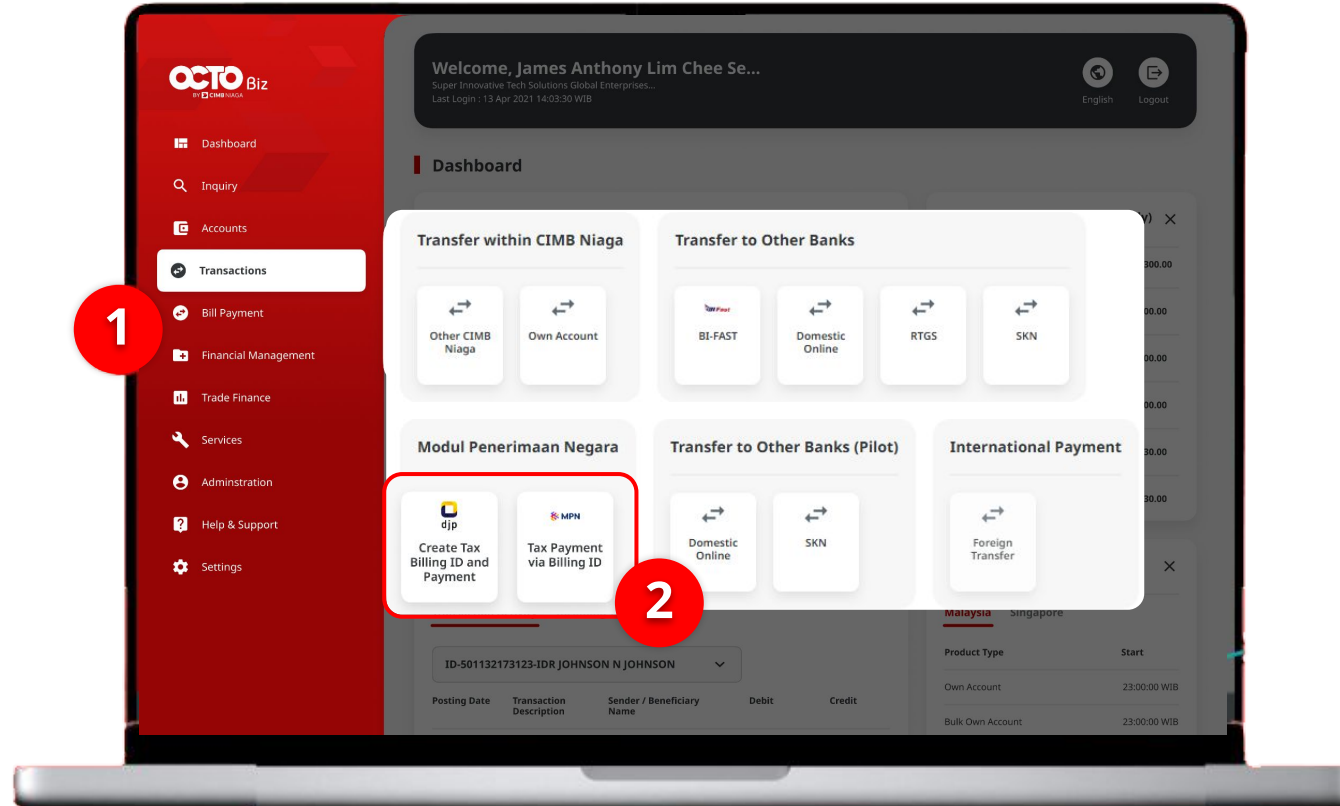
1 Masuk dengan menggunakan **User & Company ID**

2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan halaman ***Dashboard***

- 1 Arahkan **Kursor** ke ***Transaction***
- 2 Klik ***Create Tax & Billing ID*** atau ***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

Send BPN Email Notification

No

Yes

Email Address *

receiver@email.com

Add Another Transaction

Save as Draft

Next

- 1 Pastikan Fitur **Send BPN Email Notification** pada **Other Details** saat **Input Transaksi** dinyalakan, dan **Masukan Email**

LANGKAH

05

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 CIKI

Payment Mode
Create Tax Billing ID and Payment

Payment Date
23 Jul 2024

Transaction Details

Transaction Currency IDR - INDONESIA RUPIAH	Amount 122,222.00	NPPWP 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

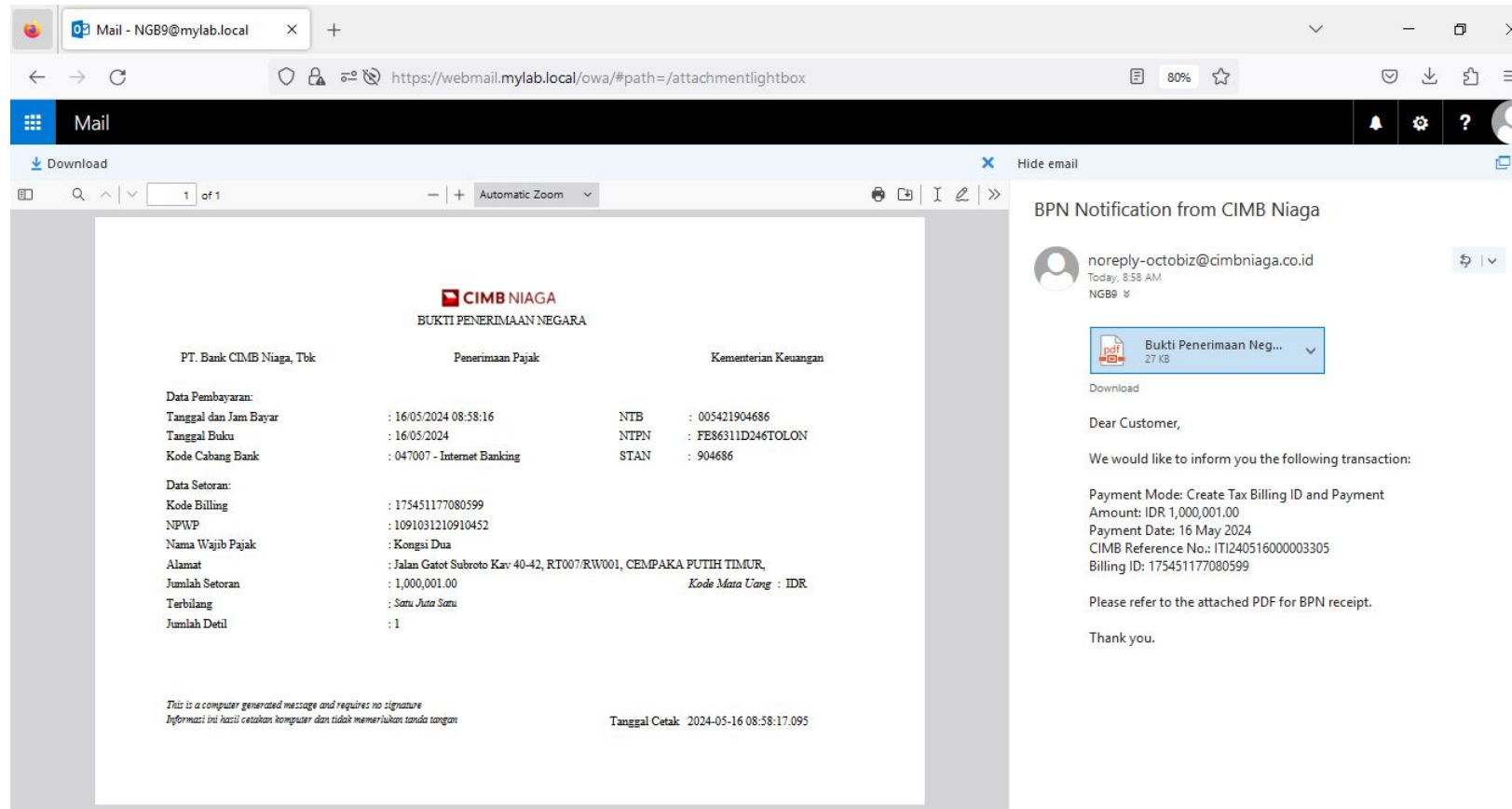
Email Address
receiver@email.com

Print

Save to Tax List

Make Another Transaction

Setelah dilakukan **Approve Transaction** dan halaman **Acknowledgement** ditampilkan, akan masuk **Email Notifikasi** ke **alamat Email yang diinput sebelumnya**



Tampilan Email yang masuk

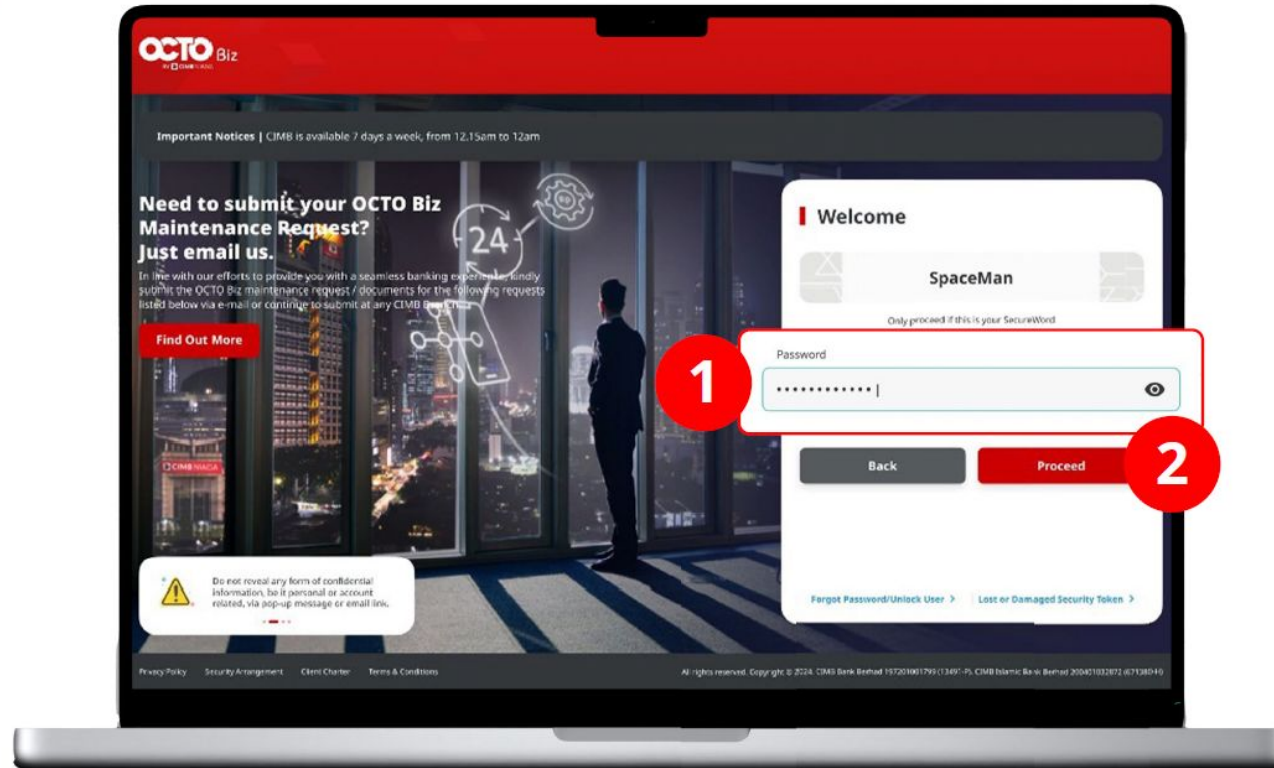
Report - Modul Penerimaan Negara

Generate MPN Transaction Report



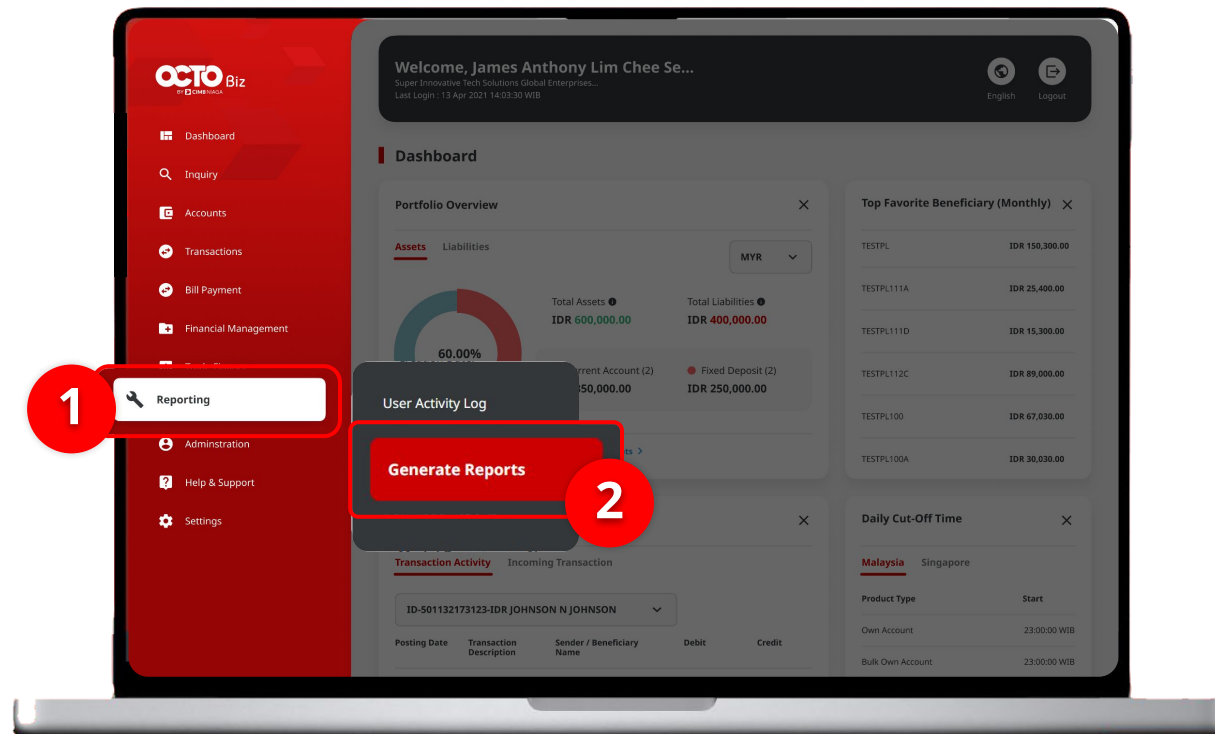
1 Masuk dengan menggunakan **User & Company ID**

2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan halaman ***Dashboard***

1 Arahkan pada menu disamping, klik ***Reporting***

2 Klik ***Generate Reports***

Report Type *

Transaction

Report Name *

MPN Transaction Report

Status

Select

Payment Creation Date *

01 Jul 2024

To

23 Jul 2024

3

Search

Listing

Reference No.	From Account	Tax Payer Name	Company ID	Billing ID	NTB	NTPN	Billor Type	Currency	Amount	Created Date	Payment Date	Status
IT1240716000005265	703207583100	NAMA0413165234647000	ZKICORP2	176960109380058	005686334898	027B35FHT6CHPOEQ	DJP	IDR	1000	16 Jul 2024	16 Jul 2024	Successful
IT1240716000005266	703207583100	NAMA0413165234647000	ZKICORP2	176947341771681	-	-	DJP	IDR	7000000	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240716000005263	703207583100	NAMA0413165234647000	ZKICORP2	176951285712651	-	-	DJP	IDR	7000001	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240716000005264	703207583100	NAMA0413165234647000	ZKICORP2	176956315769365	-	-	DJP	IDR	7000000	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240712000005245	703207583100	NAMA0413165234647000	ZKICORP2	176943839959003	-	-	DJP	IDR	7000000	12 Jul 2024	19 Jul 2024	Unsuccessful
IT1240712000005246	703207583100	NAMA0413165234647000	ZKICORP2	176948298204577	005689301858	140C73MMT67OUHD1	DJP	IDR	1200	12 Jul 2024	19 Jul 2024	Successful
IT1240712000005244	703207583100	NAMA0413165234647000	ZKICORP2	-	-	-	DJP	IDR	1000	12 Jul 2024	12 Jul 2024	Unsuccessful
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IT1240712000005241	703200963800	NAMA0413165234647000	ZKICORP2	176910660082247	005683656922	025FA5FHROAR8617	DJP	IDR	1200	12 Jul 2024	13 Jul 2024	Successful
IT1240712000005242	703200963800	NAMA0413165234647000	ZKICORP2	176960950806276	005683656926	5521C11EE29M69O4	DJP	IDR	1100	12 Jul 2024	13 Jul 2024	Successful

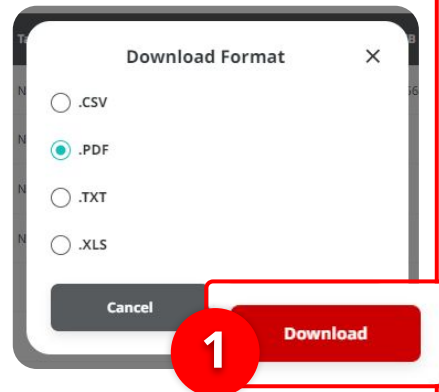
1 of 3

Print

Generate Report

Sistem akan mengarahkan ke Halaman **Generate Reports inquiry & Listing**

- 1 Pilih **Transaction** sebagai **Report Type** dan pilih **MPN Transaction Report** sebagai **Report Name**
- 2 Pilih **Payment Creation Date**
- 3 Klik **Search**
- 4 Klik **Generate Report**



Generate Reports > Inquiry & Listing

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

Report Type *

Transaction

Report Name *

MPN Transaction Report

Status

Select

Payment Creation Date *

01 Jul 2024

To

23 Jul 2024

Search

Listing

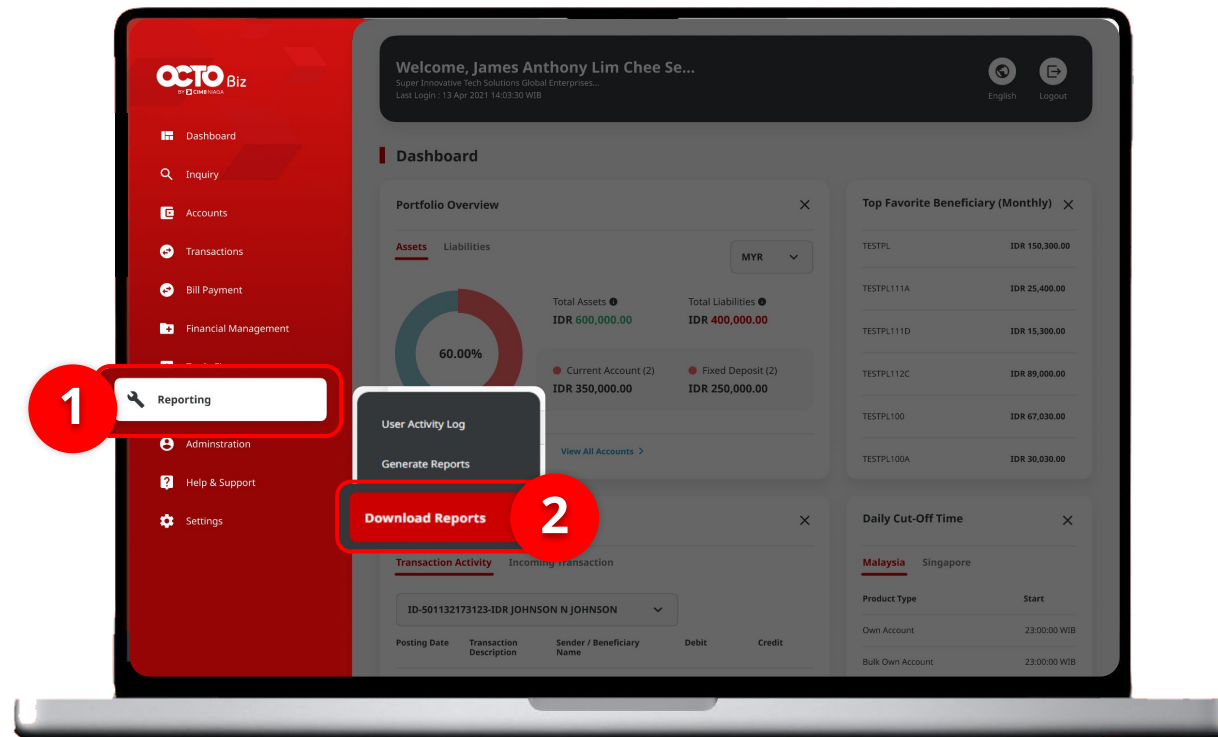
Reference No.	From Account	Tax Payer Name	Company ID	Billing ID	NTB	NTPN	Billier Type	Currency	Amount	Created Date	Payment Date	Status
ITT240716000005265	703207583100	NAMA0413165234647000	ZKICORP2	176960109380058	005686334898	027B35FHT6CHPOEQ	DJP	IDR	1000	16 Jul 2024	16 Jul 2024	Successful
ITT240716000005266	703207583100	NAMA0413165234647000	ZKICORP2	176947341771681	-	-	DJP	IDR	7000000	16 Jul 2024	16 Jul 2024	Unsuccessful
ITT240716000005263	703207583100	NAMA0413165234647000	ZKICORP2	176951285712651	-	-	DJP	IDR	7000001	16 Jul 2024	16 Jul 2024	Unsuccessful
ITT240716000005264	703207583100	NAMA0413165234647000	ZKICORP2	176956315769365	-	-	DJP	IDR	7000000	16 Jul 2024	16 Jul 2024	Unsuccessful
ITT240712000005245	703207583100	NAMA0413165234647000	ZKICORP2	176943839959003	-	-	DJP	IDR	7000000	12 Jul 2024	19 Jul 2024	Unsuccessful
ITT240712000005246	703207583100	NAMA0413165234647000	ZKICORP2	176948298204577	005689301858	140C73MMT670UHD1	DJP	IDR	1200	12 Jul 2024	19 Jul 2024	Successful
ITT240712000005244	703207583100	NAMA0413165234647000	ZKICORP2	-	-	-	DJP	IDR	1000	12 Jul 2024	12 Jul 2024	Unsuccessful
ITT240712000005243	703207583100	NAMA0413165234647000	ZKICORP2	-	-	-	DJP	IDR	1200	12 Jul 2024	12 Jul 2024	Unsuccessful
ITT240712000005241	703200963800	NAMA0413165234647000	ZKICORP2	176910660082247	005683656922	025FASFH0A88617	DJP	IDR	1200	12 Jul 2024	13 Jul 2024	Successful
ITT240712000005242	703200963800	NAMA0413165234647000	ZKICORP2	176960950806276	005683656926	5521C11EE29M69Q4	DJP	IDR	1100	12 Jul 2024	13 Jul 2024	Successful

1 of 3

Print
Generate Report

1 Pilih **Jenis File** yang diinginkan

2 Sistem akan menampilkan **Pop-Up Reporting Successfully Generated**



1 Arahkan pada menu disamping, **klik Reporting**

2 Klik **Download Reports**

Download Reports > Inquiry & Listing

Search

Company ID

ZKCORP

Report Name

Select

Account Number

Select

Created By

Select

Report Type *

Transaction

Report Date *

22 Jul 2024

To

23 Jul 2024

Search

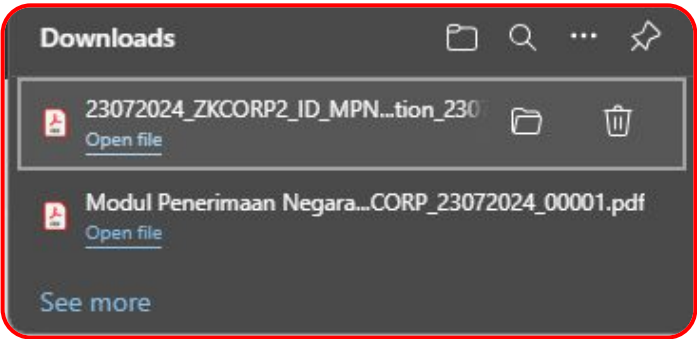
Listing

	Report Type	Report Name	File Type	Account No.	Report Date / Timestamp	File Size	Created By
☐	Transaction	BPN	PDF	-	23 Jul 2024 10:04:43 WIB	37.563 KB	Wan San SAU User

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Sistem akan mengarahkan ke Halaman **Download Reports Inquiry & Listing Page**

- 1 Pilih **Transaction** sebagai **Report Type**
- 2 Klik **Search**
- 3 Pilih Transaksi yang ingin dilakukan **Download Receipt**
- 4 Klik **Download**



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