

The OCTO Biz logo is positioned in the upper right area. 'OCTO' is written in a large, bold, white, 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, flowing shapes in shades of orange, red, and purple, along with a grid of small white dots.

Transaction

Report - Modul Penerimaan Negara

TUTORIALOCTOBIZ2025

KEJAR MIMPI

Transaction

Report - Modul Penerimaan Negara

Report - Modul Penerimaan Negara - Fungsi ini digunakan untuk:
Report - Modul Penerimaan Negara - this function is used for

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

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

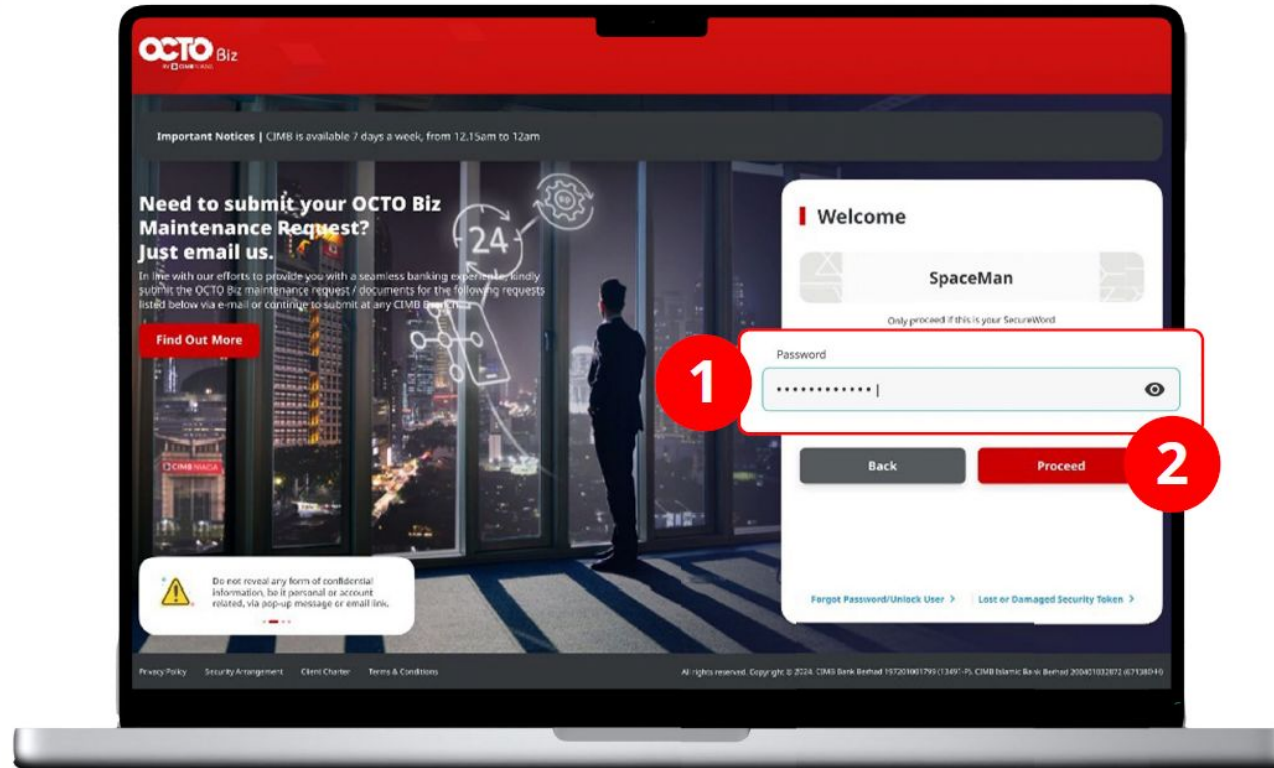


- 1 Masuk dengan menggunakan **User & Company ID**

Login using **User & Company ID**

- 2 Klik **Next**

Click **Next**

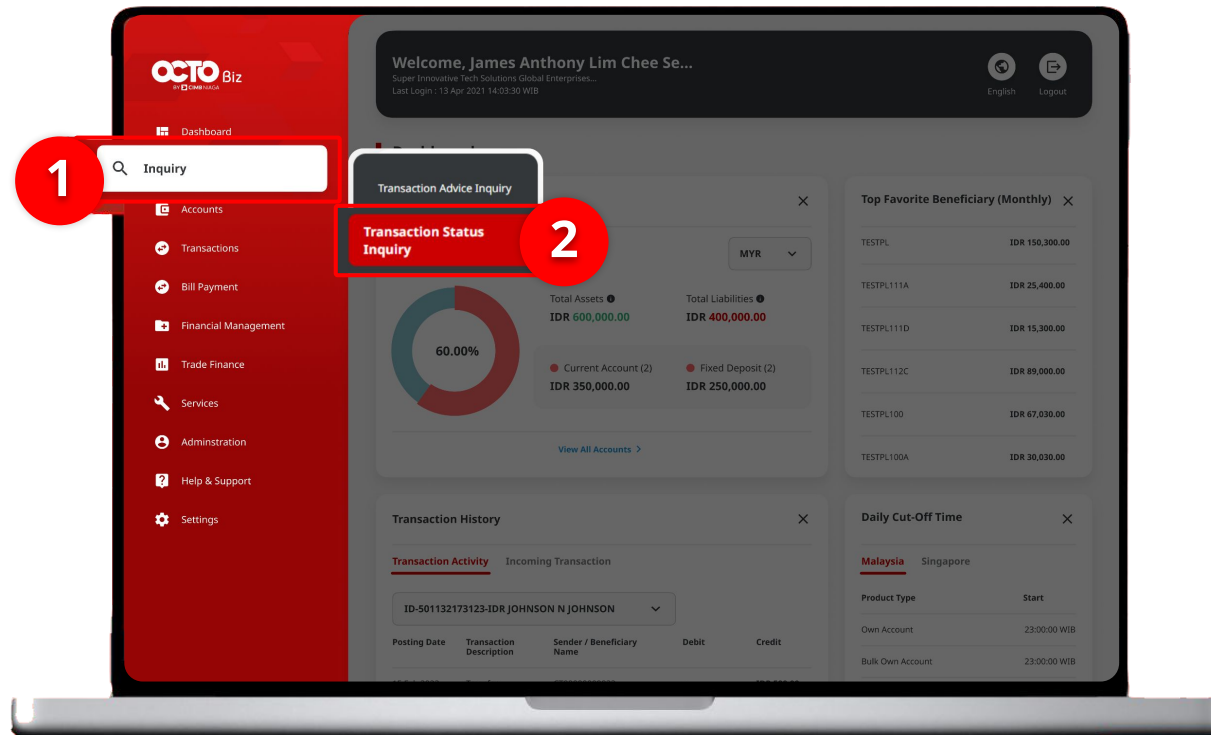


1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**



Sistem akan menampilkan Halaman **Dashboard**

System will show the Dashboard page

1 Arahkan kursor ke **Inquiry**

Navigate to Inquiry

2 Klik **Transaction Status inquiry**

Click transaction Status Inquiry

The screenshot shows the 'Transaction Status Inquiry' page. It features a search bar at the top with a 'Viewing' dropdown set to 'Transactions'. Below the search bar are filters for 'Payment Date From' (01 Jul 2024) and 'To' (23 Jul 2024). A 'Report Type' dropdown is set to 'Transaction' (Step 1). A 'Transaction Group' dropdown is set to 'Modul Penerimaan Negara' (Step 2). There are input fields for 'Beneficiary Account No.', 'Beneficiary Name', 'Beneficiary Bank / Billing ID', 'Currency' (set to 'All'), 'Amount From', 'To', and 'File Name'. A 'Filter by Status' dropdown is set to 'Successful'. A red 'Search' button is highlighted (Step 3). Below the search bar, there is a table with 4 items. At the bottom, there is a 'Download All BPN' button (Step 4) and 'Print' and 'Download' buttons.

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

Sistem akan menampilkan halaman **Transaction Status Inquiry**

System will show the **Transaction Status Inquiry** page

1 Pilih **Transaction** sebagai **Report Type**
Choose **Transaction** as **Report Type**

2 Pilih **Modul Penerimaan Negara** sebagai **Transaction Type**

Choose **Modul Penerimaan Negara** as **Transaction Type**

3 Klik **Search**

Click **Search**

4 Klik **Download all BPN**

Click **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 8021A11820M3108	Kongki Dua 11248722000000018	22 Jul 2024 Immediate	22 Jul 2024	Successful
Modul Penerimaan Negara Credit Tax Billing ID and Payment	IDR 121,111.00	176924686169284 3184420611A08064	NAAAB0413163238647900 11248722000000018	22 Jul 2024 Immediate	22 Jul 2024	Successful
Modul Penerimaan Negara Credit Tax Billing ID and Payment	IDR 100,000.00	176919461438532 4058F11824F38024	Kongki Dua 11248722000000018	22 Jul 2024 Immediate	22 Jul 2024	Successful

Download All BPN

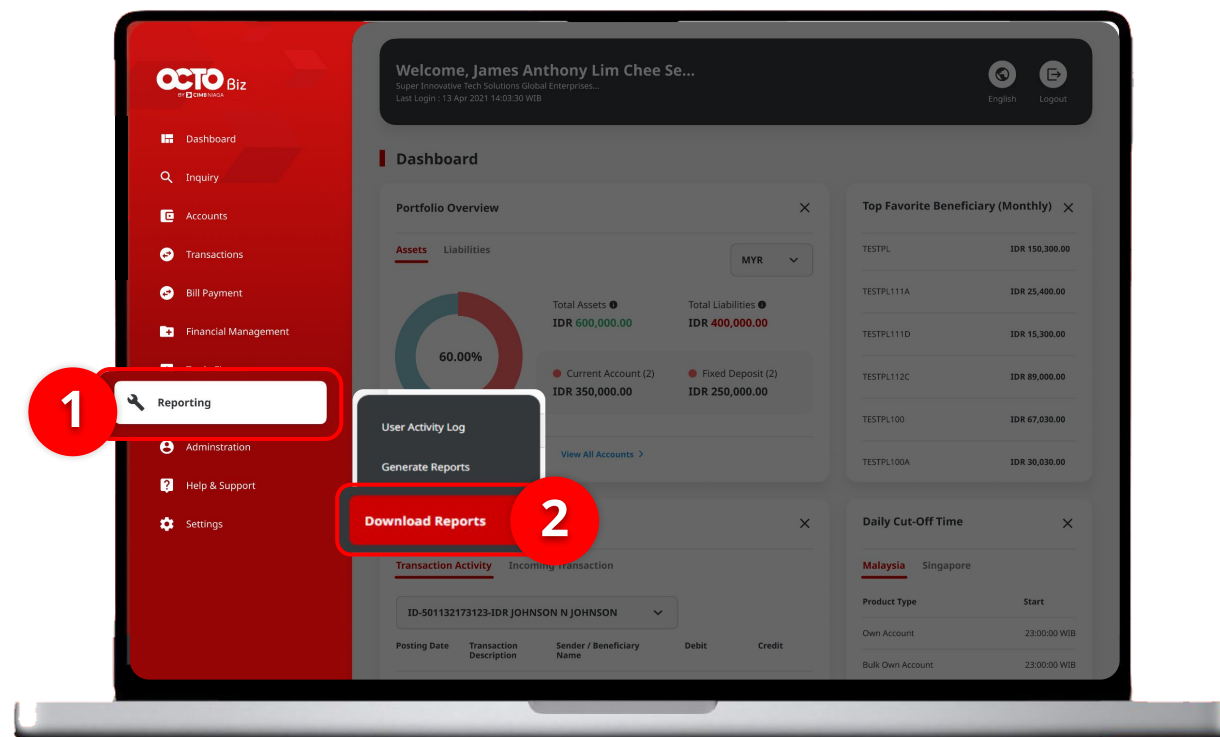
Print Download

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

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

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

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



1 Arahkan kursor ke **Reporting**

Navigate to Reporting

2 Klik **Download Reports**

Click 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 menampilkan halaman ***Inquiry & Listing***

*System will show the **Inquiry & Listing** page*

1 Pilih ***Transaction*** sebagai ***Report Type***

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

2 Klik ***Search***

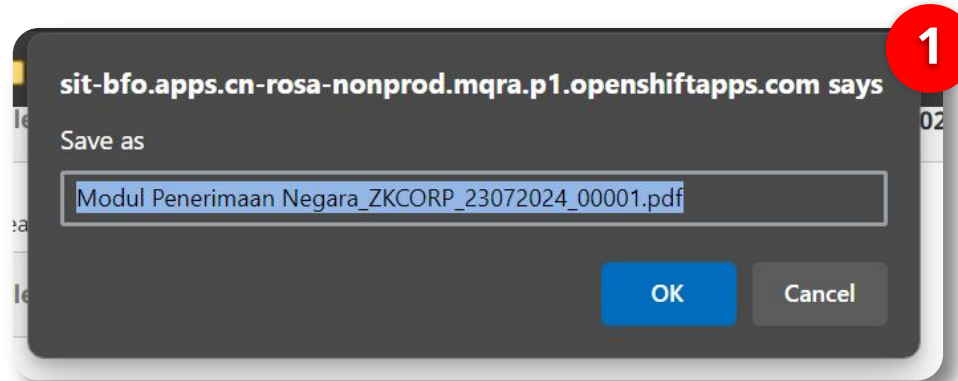
*Click **Search***

3 Pilih Transaksi yang ingin di ***Download***

*Choose **Transaction***

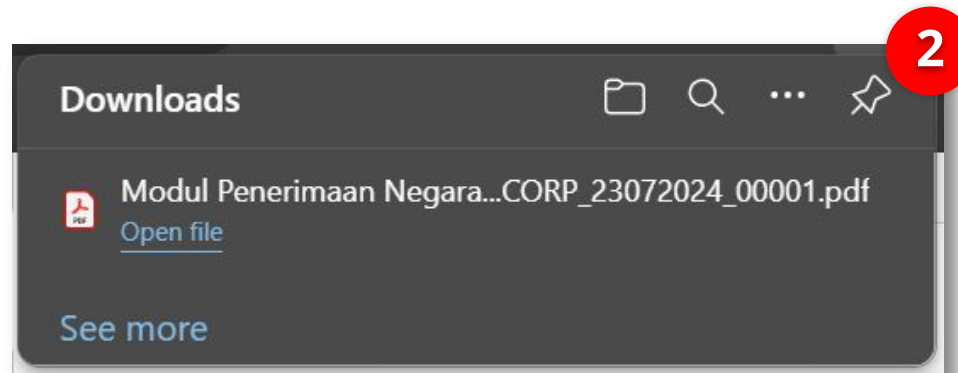
4 Klik ***Download***

*Click **Download***



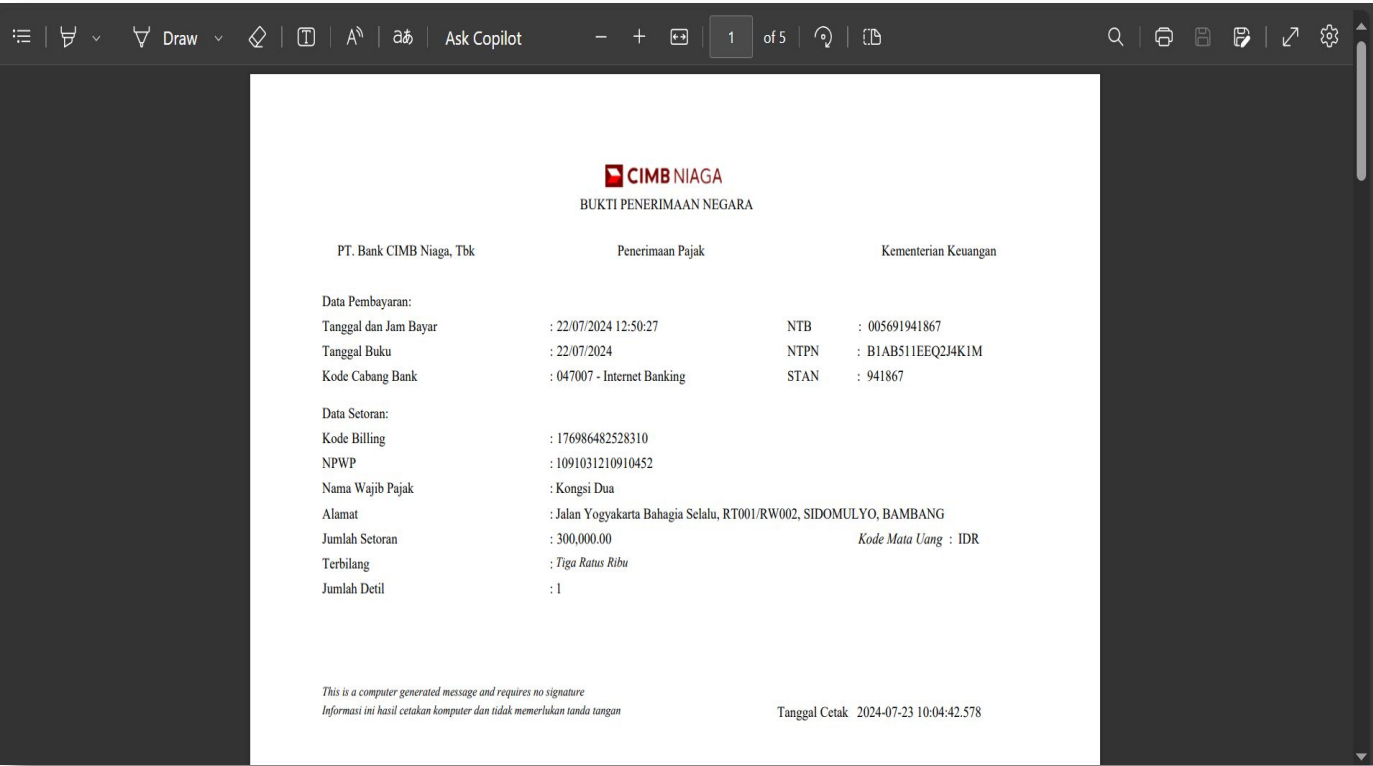
- 1** Sistem akan menampilkan *Box Pop-Up **Save As***, Ubah Nama sesuai kebutuhan, Klik **OK**

*System will show the **Save As** pop-up box. Change file name as needed, click **OK***



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

*On Download menu, system will show the file **download successfully** notification.*



Report - Modul Penerimaan Negara

Create Transaction

Download Seluruh BPN Receipt via Listing

Download Sebagian BPN Receipts via Listing

Download Satu BPN Receipts via Details

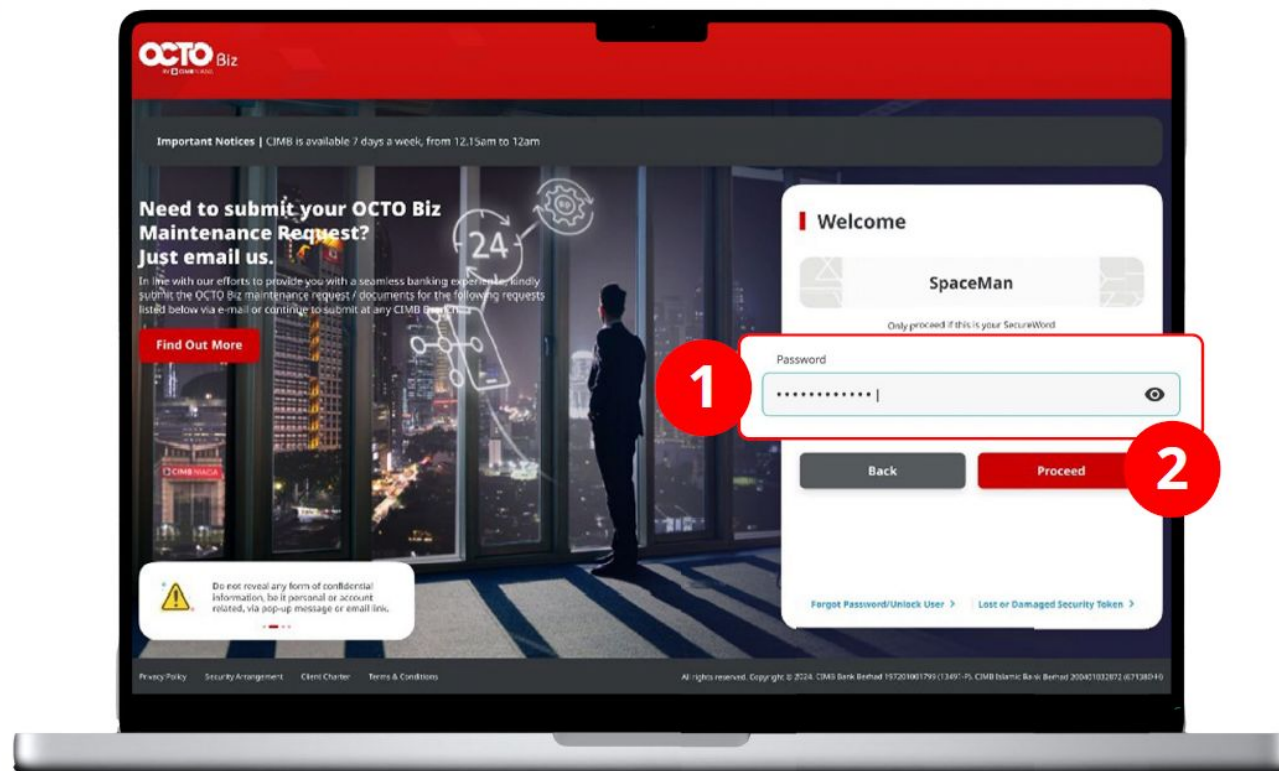


- 1 Masuk dengan menggunakan **User & Company ID**

Login using **User & Company ID**

- 2 Klik **Next**

Click **Next**

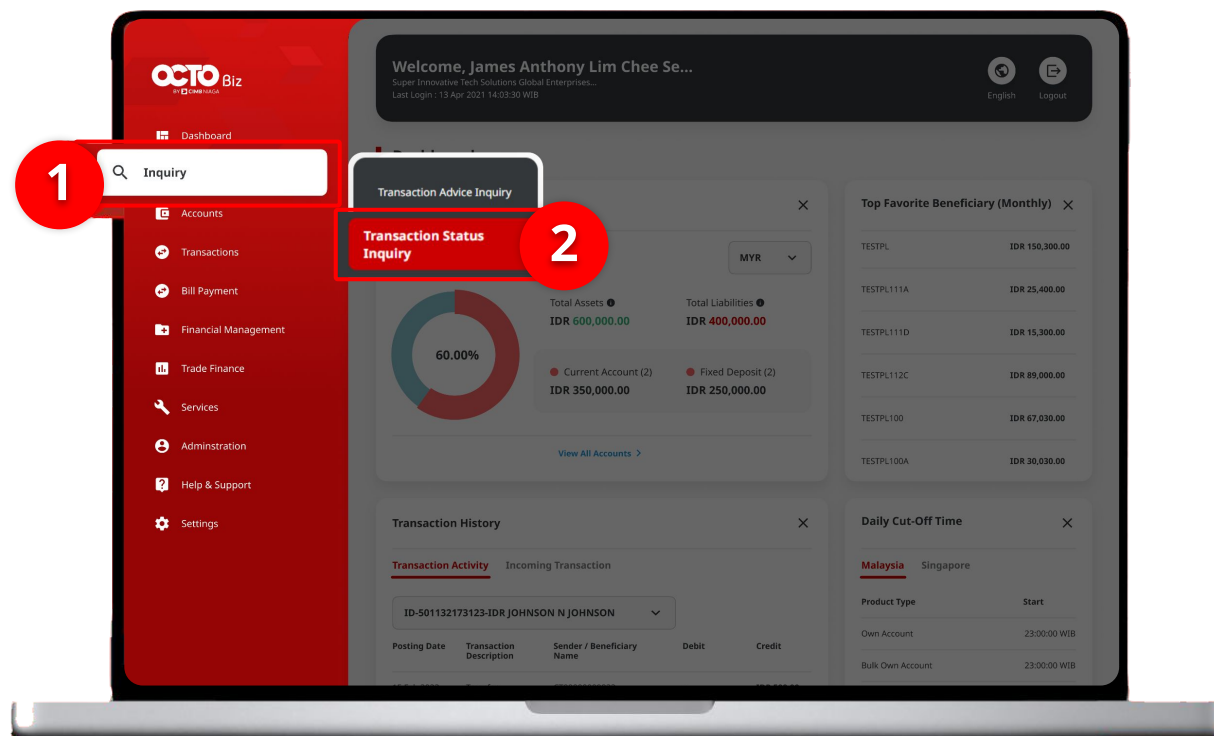


1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**



Sistem akan menampilkan Halaman **Dashboard**

System will show the Dashboard page

1 Arahkan kursor ke **Inquiry**

Navigate to Inquiry

2 Klik **Transaction Status inquiry**

Click transaction Status Inquiry

LANGKAH

04

The screenshot shows the 'Transaction Status Inquiry' page. The interface includes a search bar, filters for Payment Date (01 Jul 2024 to 23 Jul 2024), Report Type (Transaction), Transaction Group (Modul Penerimaan Negara), Beneficiary Account No., Beneficiary Name, Beneficiary Bank / Billing ID, Currency (All), Amount From, To, File Name, and Filter by Status (Successful). A red box highlights the 'Search' button. Below the search bar, there is a table with 4 item(s) showing transaction details. A red box highlights the 'Download Selected BPN' button. A red box highlights the 'Download All BPN' button. A red box highlights the 'Print' button. A red box highlights the 'Download' button.

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	-	176928258197326 EED1A1110239C31926	22 Jul 2024 Immediate	22 Jul 2024	Successful
Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176928258197326	Kongsi Dua 171240722000000169	22 Jul 2024 Immediate	22 Jul 2024	Successful
Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 121,111.00	176924686169284 31643202CLLM8064	NAMADA13165234647000 171240722000000167	22 Jul 2024 Immediate	22 Jul 2024	Successful
Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176919461438532 4E98F1T103A03924	Kongsi Dua 171240722000000165	22 Jul 2024 Immediate	22 Jul 2024	Successful

Sistem akan menampilkan halaman **Transaction Status Inquiry**

System will show the **Transaction Status Inquiry** page

1 Pilih **Transaction** sebagai **Report Type**

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

2 Pilih **Modul Penerimaan Negara** sebagai **Transaction Type**

Choose **Modul Penerimaan Negara** as **Transaction Type**

3 Klik **Search**

Click **Search**

4 Pilih **Transaksi**

Choose **Transaction**

5 Klik **Download Selected BPN**

Click **Download Selected BPN**

LANGKAH

05

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 Instruction Mode	Created Date	Status
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 800,000.00	-	9PL24072200000017	22 Jul 2024 Immediate	22 Jul 2024	Successful
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176926258197326	Kongsi Dua 01248722000000169	22 Jul 2024 Immediate	22 Jul 2024	Successful
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 121,111.00	176924686169284	NAMAD413165234647000	22 Jul 2024 Immediate	22 Jul 2024	Successful
☐	Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176919461438532	Kongsi Dua 01248722000000165	22 Jul 2024 Immediate	22 Jul 2024	Successful

Download All BPN

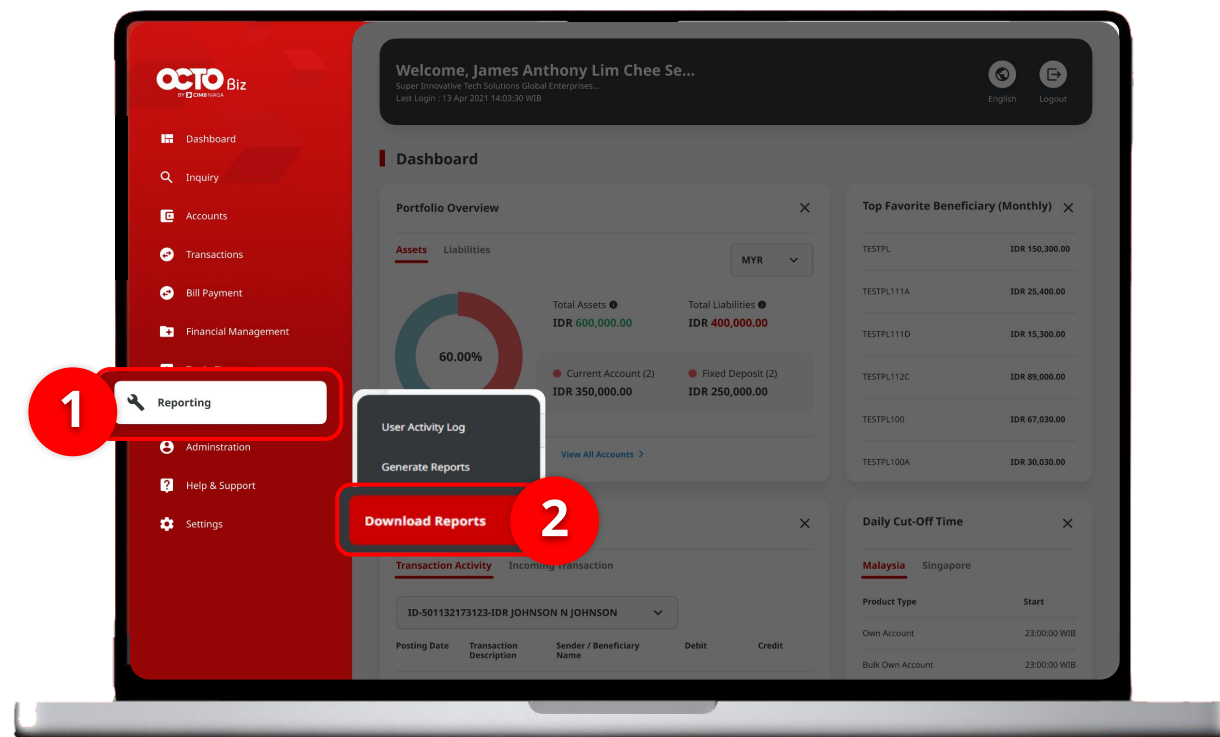
PrintDownload

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

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

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

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



1 Arahkan kursor ke **Reporting**

Navigate to Reporting

2 Klik **Download Reports**

Click Download Reports

LANGKAH

07

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 menampilkan halaman ***Inquiry & Listing***

*System will show the **Inquiry & Listing** page*

1 Pilih ***Transaction*** sebagai ***Report Type***

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

2 Klik ***Search***

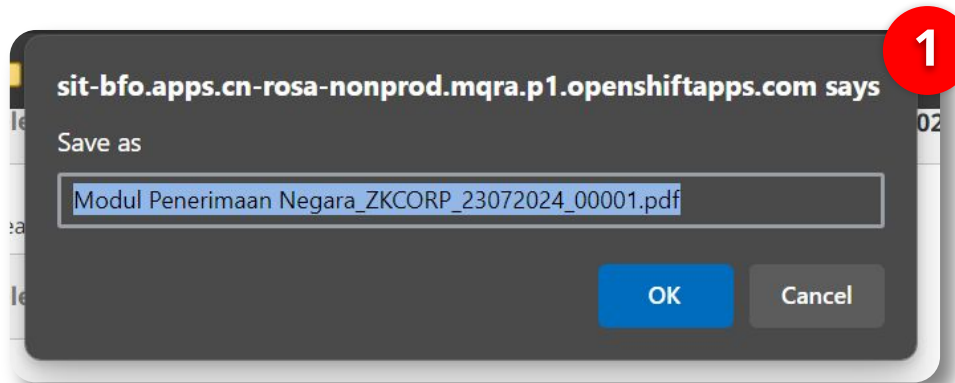
*Click **Search***

3 Pilih Transaksi yang ingin di ***Download***

*Choose **Transaction***

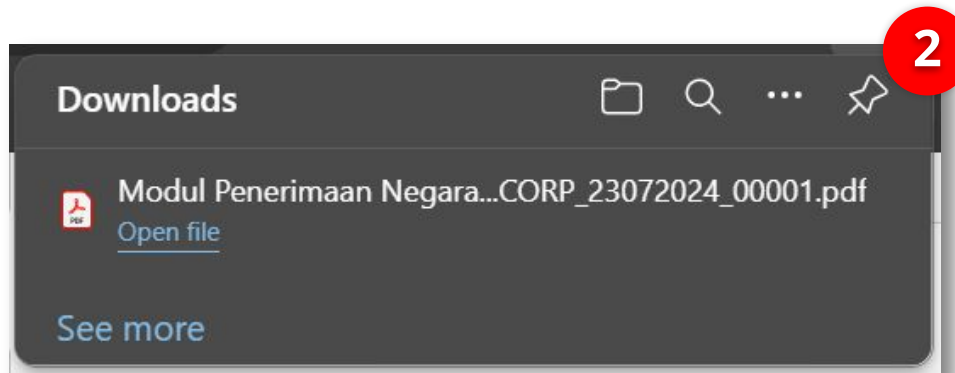
4 Klik ***Download***

*Click **Download***



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

*System will show the **Save As** pop-up box. Change file name as needed, click **OK***



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

*On Download menu, system will show the file **download successfully** notification.*



Report - Modul Penerimaan Negara

Create Transaction

Download Seluruh BPN Receipt via Listing

Download Sebagian BPN Receipts via Listing

Download Satu BPN Receipts via Details

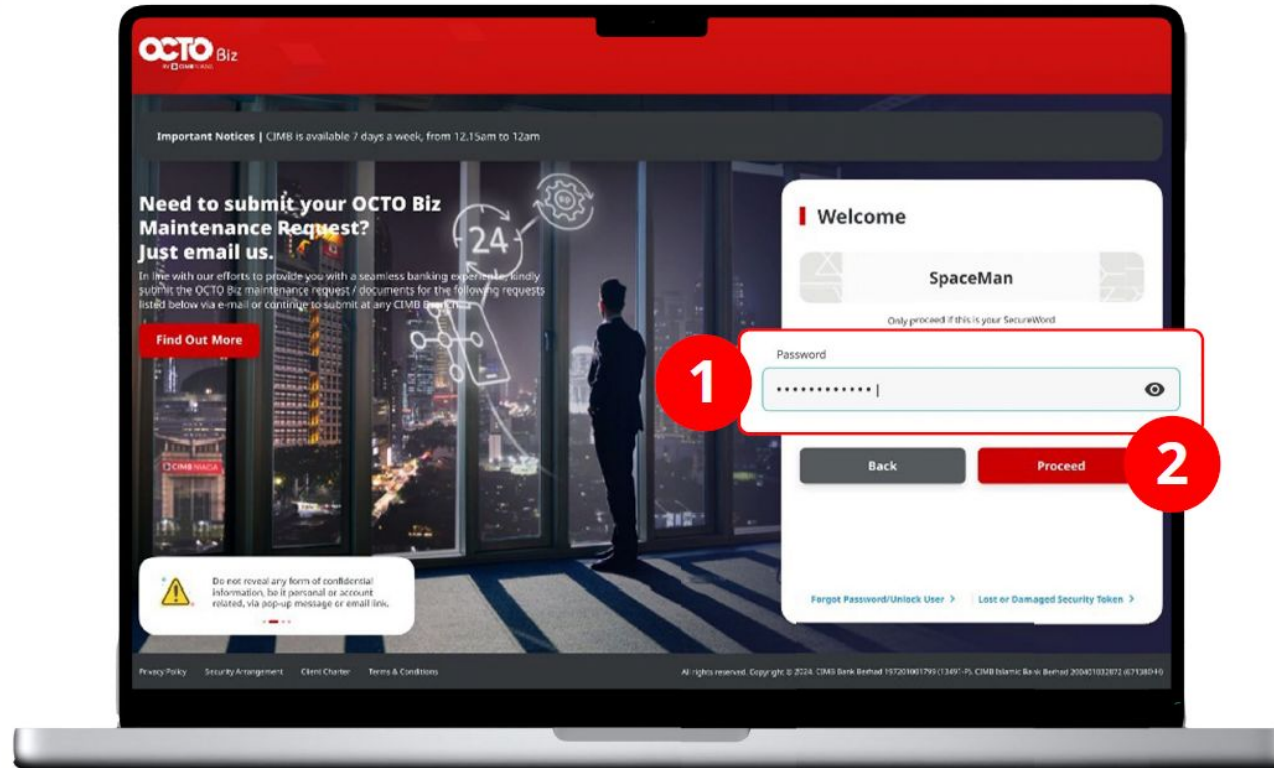


- 1 Masuk dengan menggunakan **User & Company ID**

Login using **User & Company ID**

- 2 Klik **Next**

Click **Next**

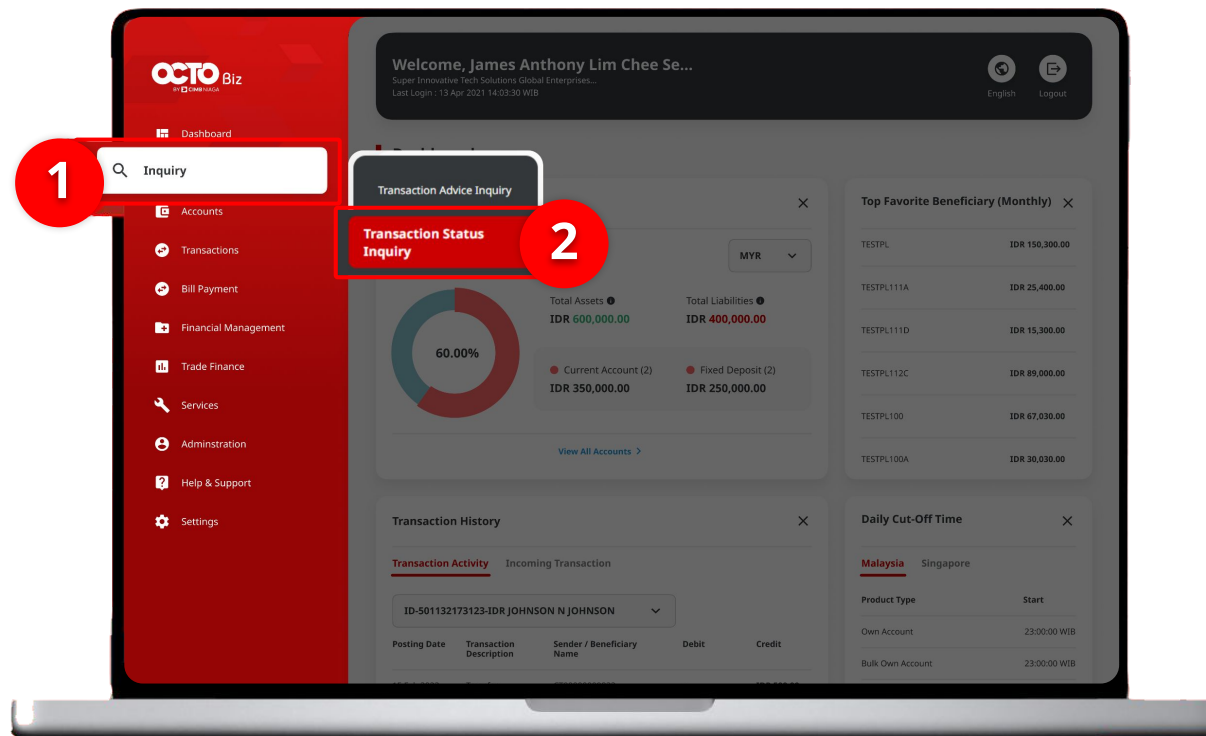


1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**



Sistem akan menampilkan Halaman **Dashboard**

System will show the Dashboard page

1 Arahkan kursor ke **Inquiry**

Navigate to Inquiry

2 Klik **Transaction Status inquiry**

Click 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

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 / Billing ID	Amount	Beneficiary Bank / 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	176928258197326	Kongsi Dua	22 Jul 2024	Successful	
Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176928258197326	Kongsi Dua	22 Jul 2024	Successful	
Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 121,111.00	176924686168284	NAMADA413168234647900	22 Jul 2024	Successful	
Modul Penerimaan Negara Create Tax Billing ID and Payment	IDR 100,000.00	176919461438532	Kongsi Dua	22 Jul 2024	Successful	

Download All BPN

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	4E98F1TRSM7J8924

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

Tax Payer Address: Jalan Yogyakarta Bahagia Selatu, RT001/RW002, SIDOMULYO, BAMBANG Billing Reference: 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: No 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 halaman **Transaction Status Inquiry**

System will show the **Transaction Status Inquiry** page

1 Pilih **Transaction** sebagai **Report Type**

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

2 Klik **Search**

Click **Search**

3 Klik **Hyperlink transaksi**

Click **Transaction Hyperlink**

4 Sistem akan menampilkan halaman details, klik **Download Bill**

System will show the Details page, 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.

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 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	-

Back

Download BPN

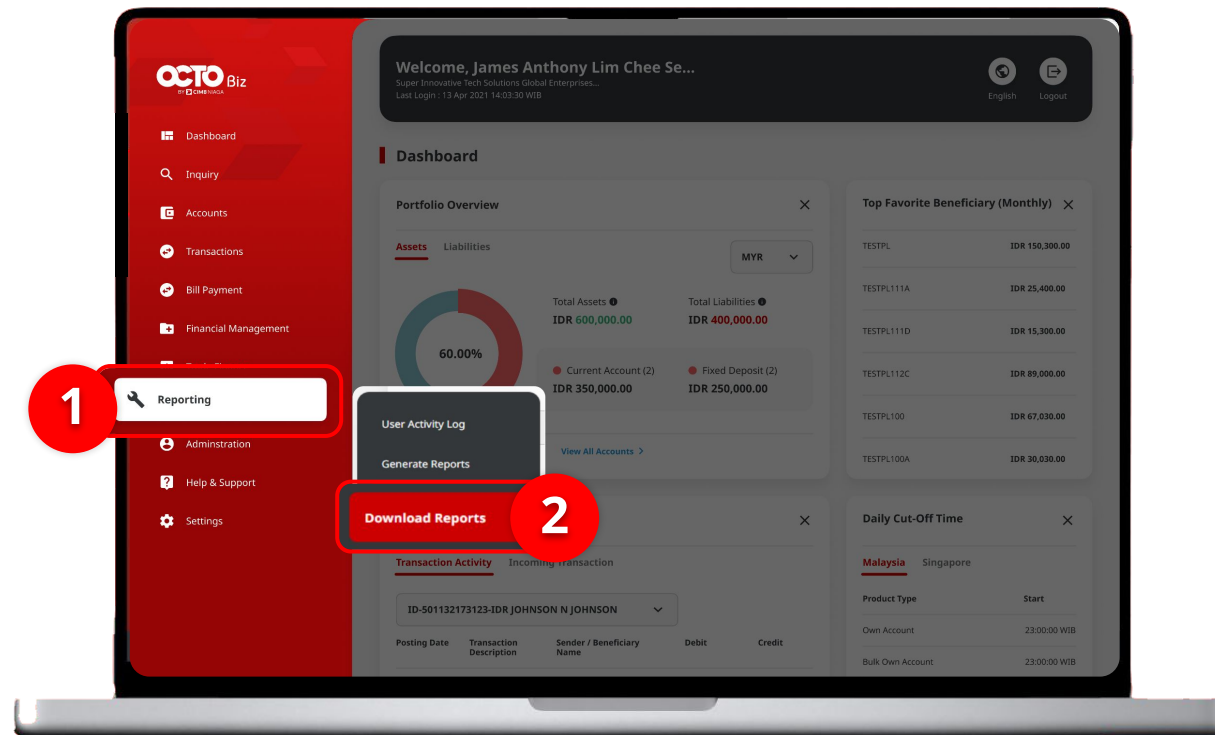
Duplicate

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

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

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

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



1 Arahkan kursor ke **Reporting**

Navigate to Reporting

2 Klik **Download Reports**

Click 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 menampilkan halaman ***Inquiry & Listing***

*System will show the ***Inquiry & Listing*** page*

1 Pilih ***Transaction*** sebagai ***Report Type***

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

2 Klik ***Search***

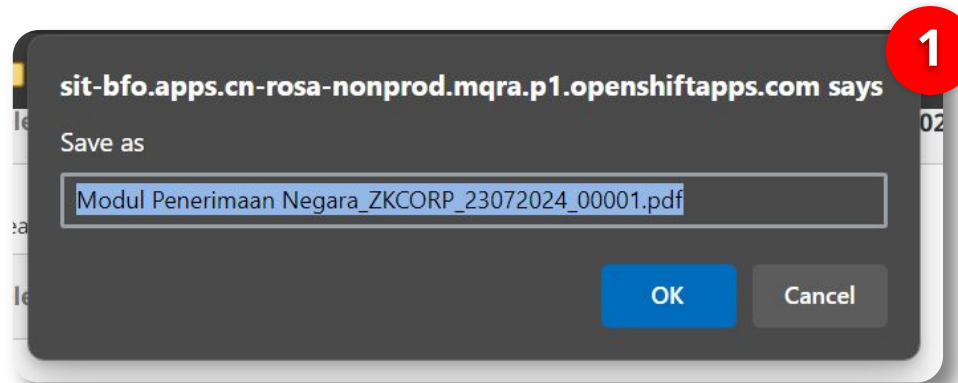
*Click ***Search****

3 Pilih Transaksi yang ingin di ***Download***

*Choose ***Transaction****

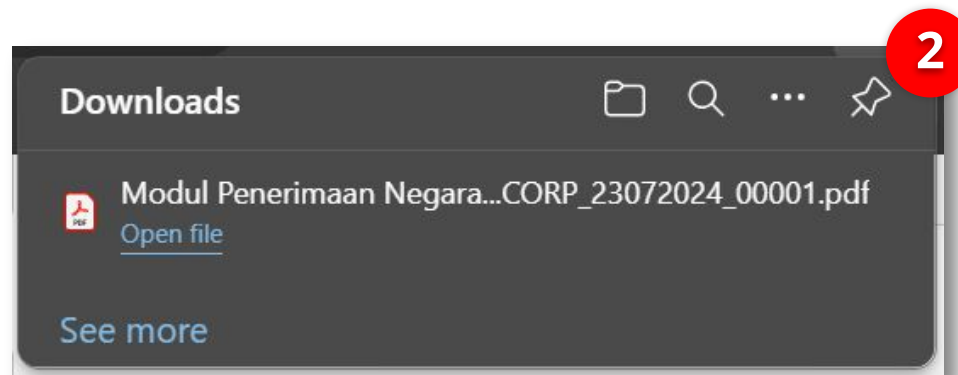
4 Klik ***Download***

*Click ***Download****



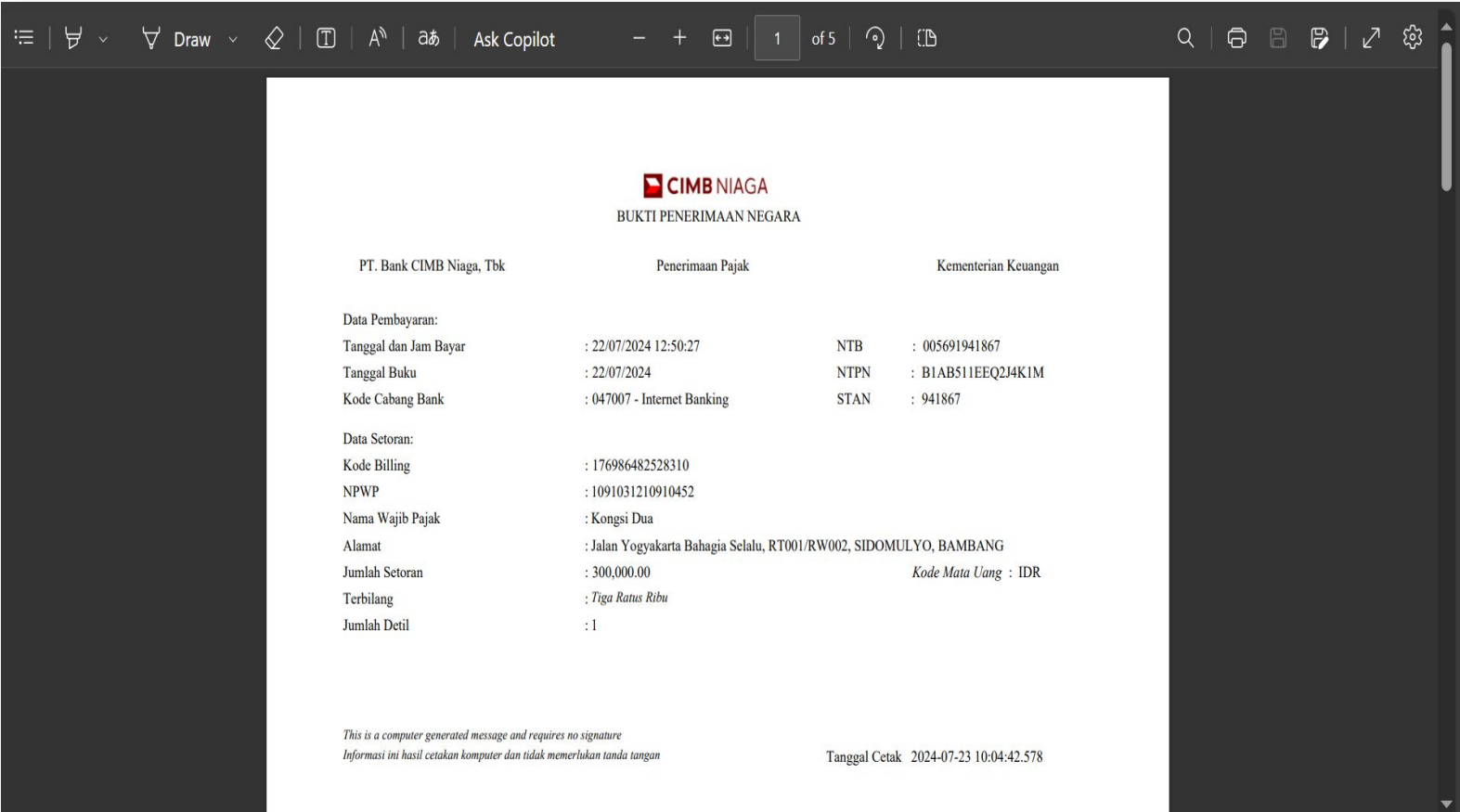
- 1** Sistem akan menampilkan *Box Pop-Up **Save As***, Ubah Nama sesuai kebutuhan, Klik **OK**

*System will show the **Save As** pop-up box. Change file name as needed, click **OK***



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

*On Download menu, system will show the file **download successfully** notification.*



Report - Modul Penerimaan Negara

Sending BPN Email Notification

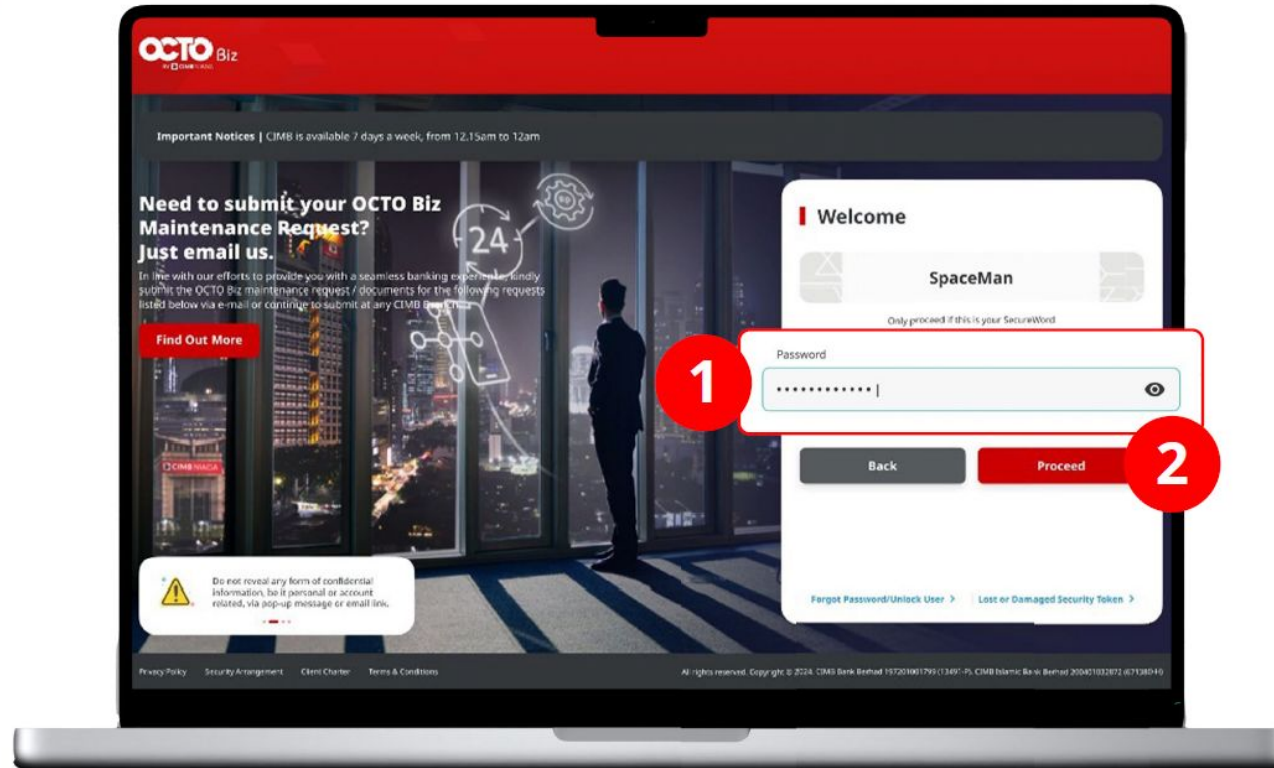


- 1 Masuk dengan menggunakan **User & Company ID**

*Login using **User & Company ID***

- 2 Klik **Next**

*Click **Next***

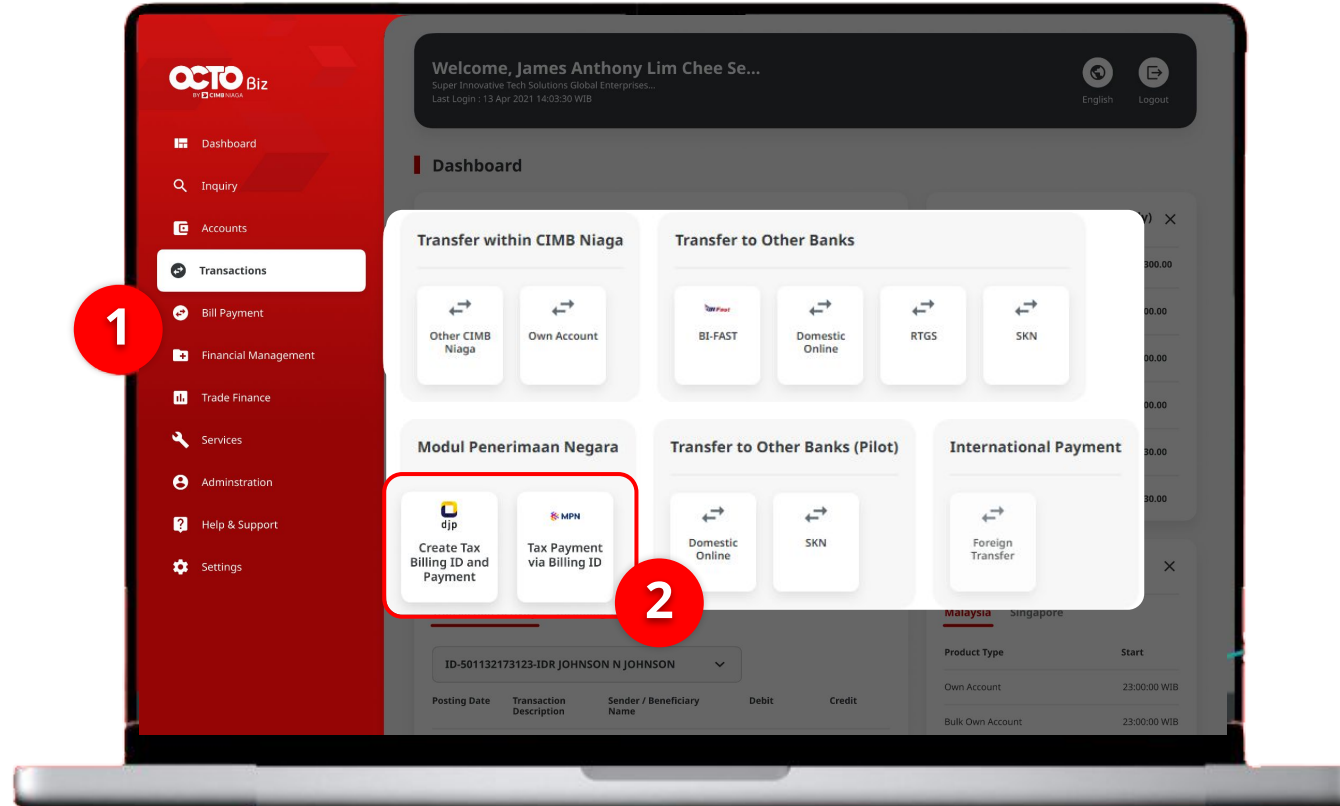


1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**



Sistem akan menampilkan halaman **Dashboard**

System will show the **Dashboard** page

1 Arahkan **Kursor** ke **Transaction**

*Navigate to **Transaction***

2 Klik **Create Tax Billing ID Payment** atau **Tax Payment via Billing ID**

*Click **Create Tax Billing ID Payment** 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

Send BPN Email Notification

No

Yes

Email Address *

receiver@email.com

Add Another Transaction

Save as Draft

Next

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

*Make sure to choose the **Send BPN Email Notification** on Other Details part while input transaction. 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 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	NPPN 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

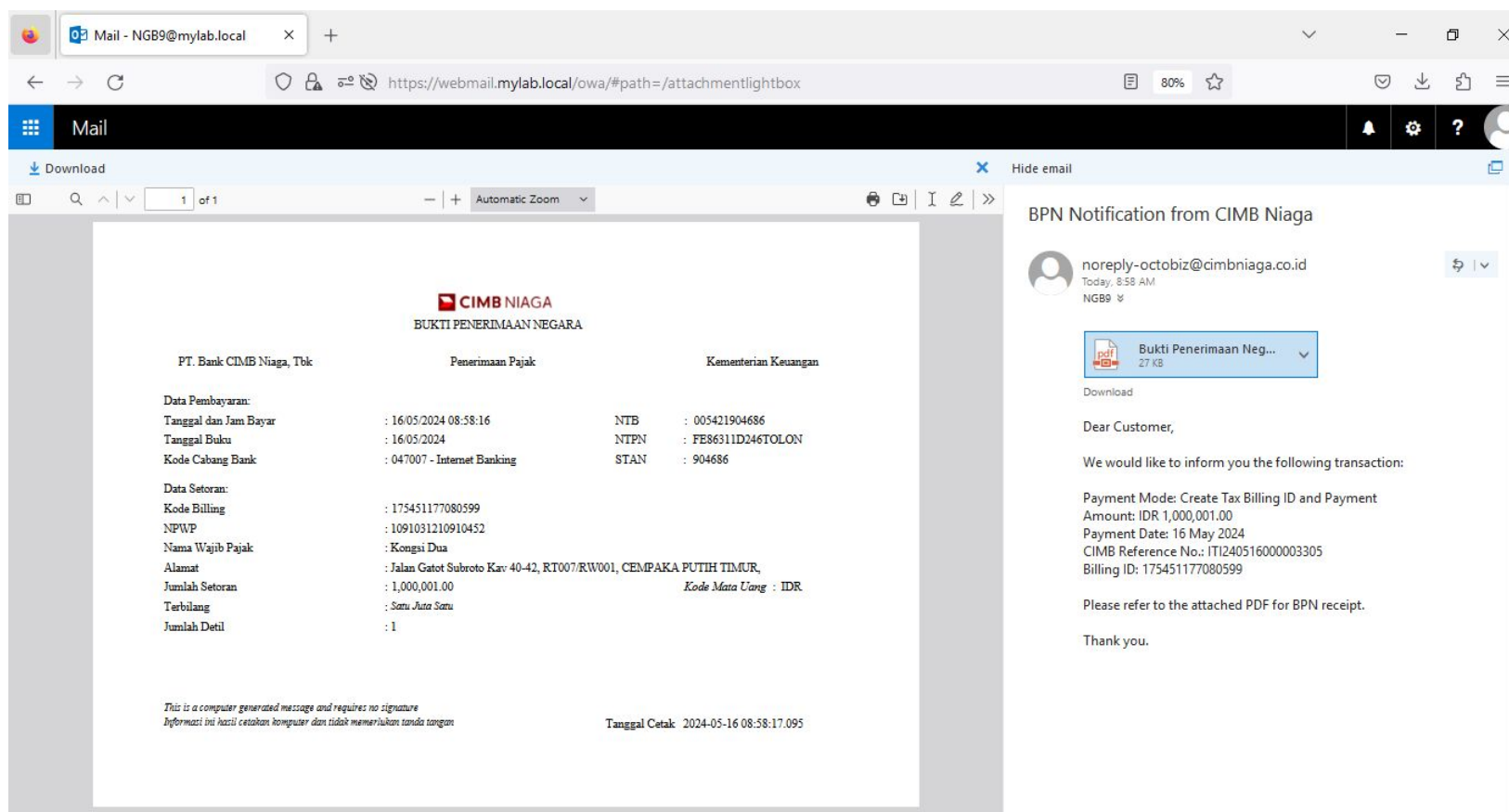
Print

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**

Once Approve Transaction Process is successful and the acknowledgement page is shown, the email notification will automatically send to email address that input on the system



Tampilan Email yang masuk

Email Notification

Report - Modul Penerimaan Negara

Generate MPN Transaction Report

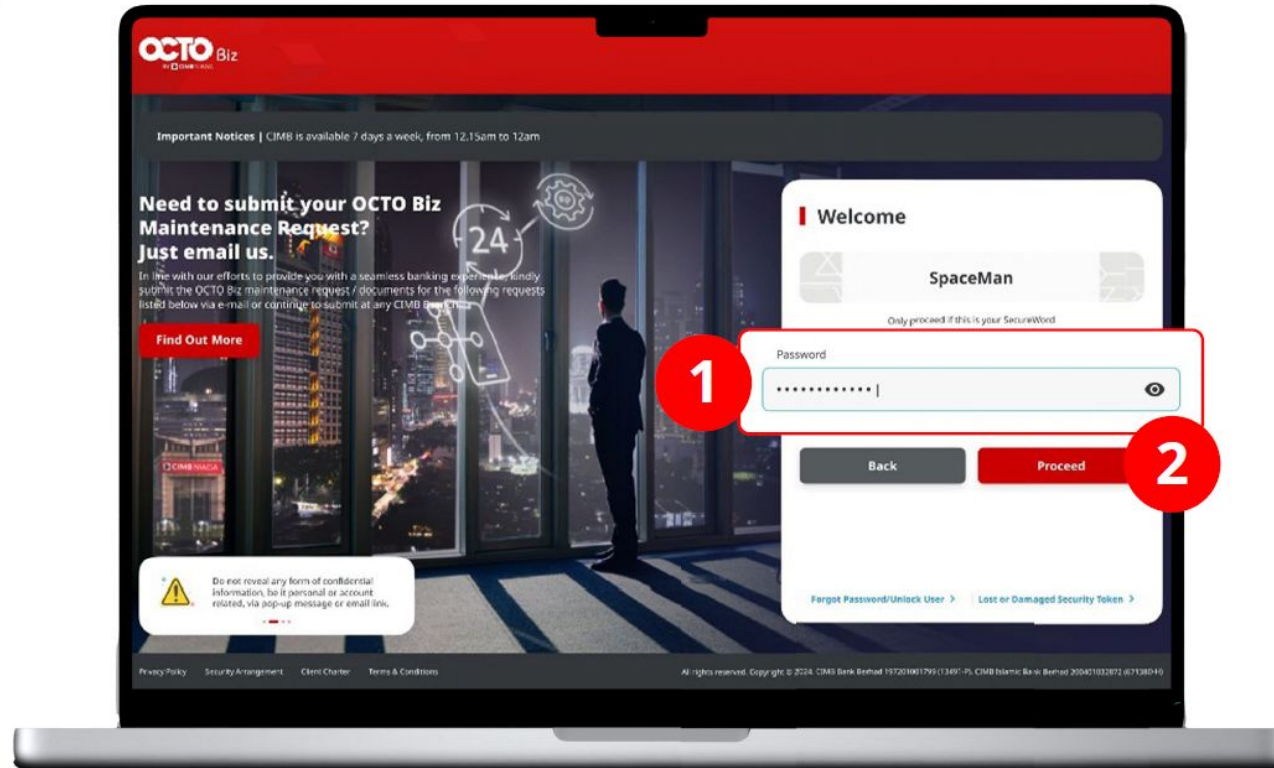


- 1 Masuk dengan menggunakan **User & Company ID**

*Login using **User & Company ID***

- 2 Klik **Next**

*Click **Next***

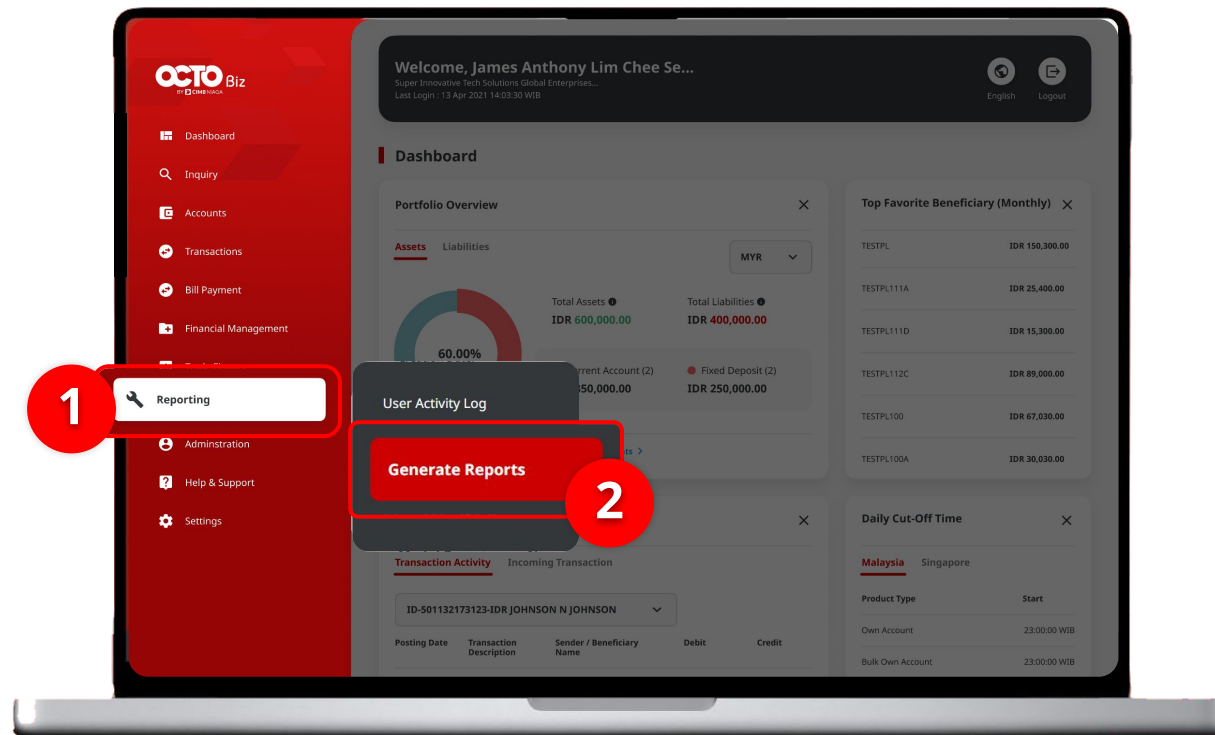


1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**



- 1 Arahkan kursor ke **Reporting**

Navigate to Reporting

- 2 Klik **Generate Reports**

Click Generate Reports

Sistem akan menampilkan halaman ***Inquiry & Listing***

System will show the Inquiry & Listing page

The screenshot shows a web interface for generating an MPN Transaction Report. It includes a form with the following fields and steps:

- Step 1:** Report Type (Transaction) and Report Name (MPN Transaction Report).
- Step 2:** Payment Creation Date (01 Jul 2024 to 23 Jul 2024).
- Step 3:** Search button.
- Step 4:** Generate Report button.

Below the form is a table listing transactions:

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
IT1240712000005243	703207583100	NAMA0413165234647000	ZKICORP2	-	-	-	DJP	IDR	1200	12 Jul 2024	12 Jul 2024	Unsuccessful
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 Pilih Transaction sebagai **Report Type** dan pilih **MPN Transaction Report** sebagai **Report Name**

*Choose Transaction as **Report Type** and choose **MPN Transaction Report** as **Report Name***

- 2 Pilih **Payment Creation Date**

*Choose **Payment Creation Date***

- 3 Klik **Search**

*Click **Search***

- 4 Klik **Generate Reports**

*Click **Generate Reports***

Sistem akan menampilkan
Download Format box

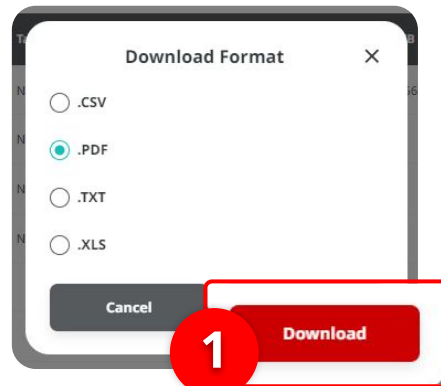
System will show the **Download format box**

- 1 Pilih **format file** yang dibutuhkan, dan klik **Download**

Choose **File Format** and Click **Download**

- 2 Sistem akan menampilkan **Report Successfully Generated pop up**

System will show the **Report Successfully Generated pop up**



Generate Reports > Inquiry & Listing

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

Transaction

MPN Transaction Report

Select

01 Jul 2024

To

23 Jul 2024

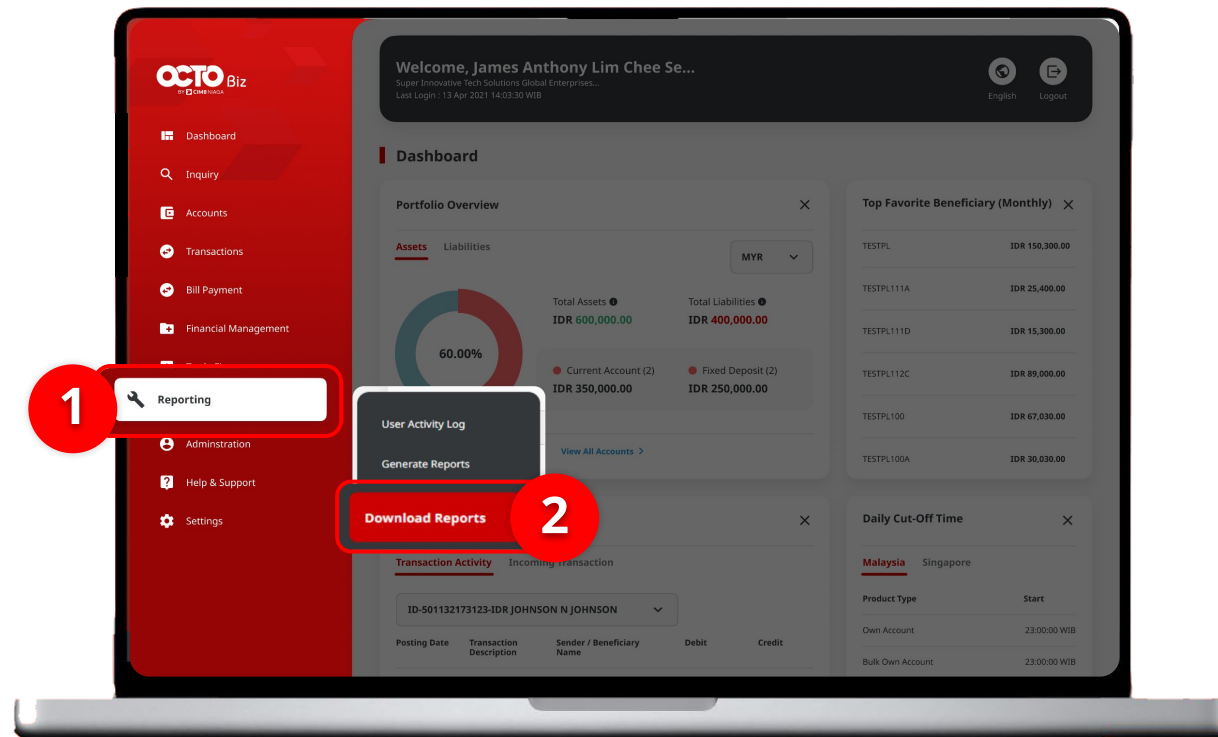
Search

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	NAMAD4131652346470000	ZKICORP2	176960109380058	005686334898	027B35RIT6CI-P0EQ	DJP	IDR	1000	16 Jul 2024	16 Jul 2024	Successful
IT1240716000005266	703207583100	NAMAD4131652346470000	ZKICORP2	176947341771681	-	-	DJP	IDR	7000000	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240716000005263	703207583100	NAMAD4131652346470000	ZKICORP2	176951285712651	-	-	DJP	IDR	7000001	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240716000005264	703207583100	NAMAD4131652346470000	ZKICORP2	176956315769365	-	-	DJP	IDR	7000000	16 Jul 2024	16 Jul 2024	Unsuccessful
IT1240712000005245	703207583100	NAMAD4131652346470000	ZKICORP2	176943839959003	-	-	DJP	IDR	7000000	12 Jul 2024	19 Jul 2024	Unsuccessful
IT1240712000005246	703207583100	NAMAD4131652346470000	ZKICORP2	176948298204577	005689301858	140C73MMT67OUHD1	DJP	IDR	1200	12 Jul 2024	19 Jul 2024	Successful
IT1240712000005244	703207583100	NAMAD4131652346470000	ZKICORP2	-	-	-	DJP	IDR	1000	12 Jul 2024	12 Jul 2024	Unsuccessful
IT1240712000005243	703207583100	NAMAD4131652346470000	ZKICORP2	-	-	-	DJP	IDR	1200	12 Jul 2024	12 Jul 2024	Unsuccessful
IT1240712000005241	703200963800	NAMAD4131652346470000	ZKICORP2	176910660082247	005683656922	025FASPHOAR8617	DJP	IDR	1200	12 Jul 2024	13 Jul 2024	Successful
IT1240712000005242	703200963800	NAMAD4131652346470000	ZKICORP2	176960950806276	005683656926	5521C11EE29M6904	DJP	IDR	1100	12 Jul 2024	13 Jul 2024	Successful

1 of 3

Print
Generate Report



1 Arahkan kursor ke **Reporting**

Navigate to Reporting

2 Klik **Download Reports**

Click 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 menampilkan halaman ***Inquiry & Listing***

*System will show the **Inquiry & Listing** page*

1 Pilih ***Transaction*** sebagai ***Report Type***

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

2 Klik ***Search***

*Click **Search***

3 Pilih Transaksi yang ingin di ***Download***

*Choose **Transaction***

4 Klik ***Download***

*Click **Download***

LANGKAH

08

Generate MPN Transaction Report | Report MPN

Menu: Download BPN Receipt > Download BPN Receipt

Downloads

23072024_ZKCORP2_ID_MPN...tion_230

Open file

Modul Penerimaan Negara...CORP_23072024_00001.pdf

Open file

See more

Start Date2024-07-01End Date2024-07-23

MPN Transaction Report

Reference No.	From Account	Tax Payer Name	Company ID	Billing ID	NTB	NTPN	Bill Type	Currency	Amount	Created Date	Payment Date	Status
IT24071600003265	703027983100	NAMA0413182346470	ZKCORP2	1709611093800	00368633488	02783F9F7C9F9E0	DJP	IDR	1000.00	2024-07-16	2024-07-16	SUCCESSFUL
IT24071600003266	703027983100	NAMA0413182346470	ZKCORP2	1709472417716	-	-	DJP	IDR	7000000.00	2024-07-16	2024-07-16	UNSUCCESSFUL
IT24071600003263	703027983100	NAMA0413182346470	ZKCORP2	1709512857126	-	-	DJP	IDR	7000001.00	2024-07-16	2024-07-16	UNSUCCESSFUL
IT24071600003264	703027983100	NAMA0413182346470	ZKCORP2	1709593151933	-	-	DJP	IDR	7000000.00	2024-07-16	2024-07-16	UNSUCCESSFUL
IT24071200003245	703027983100	NAMA0413182346470	ZKCORP2	1709433166590	-	-	DJP	IDR	7000000.00	2024-07-12	2024-07-19	UNSUCCESSFUL
IT24071200003246	703027983100	NAMA0413182346470	ZKCORP2	1709402962040	003686031888	14C23B67670A0E1	DJP	IDR	1200.00	2024-07-12	2024-07-19	SUCCESSFUL
IT24071200003244	703027983100	NAMA0413182346470	ZKCORP2	-	-	-	DJP	IDR	1000.00	2024-07-12	2024-07-12	UNSUCCESSFUL
IT24071200003243	703027983100	NAMA0413182346470	ZKCORP2	-	-	-	DJP	IDR	1200.00	2024-07-12	2024-07-12	UNSUCCESSFUL
IT24071200003241	703020963800	NAMA0413182346470	ZKCORP2	1709109808822	00368363022	025F49F4C4B867	DJP	IDR	1200.00	2024-07-12	2024-07-13	SUCCESSFUL
IT24071200003242	703020963800	NAMA0413182346470	ZKCORP2	1709090908062	003683636026	5521C11E2286B04	DJP	IDR	1100.00	2024-07-12	2024-07-13	SUCCESSFUL
IT24071200003240	703020963800	NAMA0413182346470	ZKCORP2	1709090908096	003683636801	8C14603030A0A8A0	DJP	IDR	1000.00	2024-07-12	2024-07-13	SUCCESSFUL
ITP24071000003859	703020963800	Kingco Dua	ZKCORP2	1709390764020	005681118712	388EE76C34F9F73	DJP	IDR	1100.00	2024-07-10	2024-07-10	SUCCESSFUL
ITP24071000003805	703020963800	Kingco Dua	ZKCORP2	1709699871572	005681116736	84A06B9C0A671E7E	DJP	IDR	1100.00	2024-07-10	2024-07-10	SUCCESSFUL
ITP24071000003806	703020963800	Kingco Dua	ZKCORP2	170969986114	005681116740	21C385F4A2A479	DJP	IDR	1100.00	2024-07-10	2024-07-10	SUCCESSFUL
IT24070900003215	703027983100	Kingco Dua	ZKCORP2	1709347872397	-	-	DJP	IDR	100.00	2024-07-09	2024-07-09	UNSUCCESSFUL
IT24070900003214	703027983100	Kingco Dua	ZKCORP2	1709694466676	005680131578	8E0861787C0A0287	DJP	IDR	100.00	2024-07-09	2024-07-09	SUCCESSFUL
IT24070900003213	703027983100	Kingco Dua	ZKCORP2	1709315330726	005680131217	CCC284A0C47A0715	DJP	IDR	100.00	2024-07-09	2024-07-09	SUCCESSFUL
IT24070900003212	703027983100	Kingco Dua	ZKCORP2	1709447683388	005680131250	F980317870P4B496	DJP	IDR	1000.00	2024-07-09	2024-07-09	SUCCESSFUL
IT24070900003211	703027983100	Kingco Dua	ZKCORP2	1709229141710	005680076742	26F7A5F4A0A9B28	DJP	IDR	1001.00	2024-07-09	2024-07-09	SUCCESSFUL

Pada menu **Download**, akan muncul Notifikasi File telah sukses di **Download**

On Download menu, system will show the file **download successfully** notification.



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