

Goods Inflow Report

Report Module Guide: Goods Inflow Report (BC Inflow Report)

Module Location

Inventory > Bonded Zone > Goods Inflow Report

Module Objective

The **Goods Inflow Report** module is used to generate an official report that details all goods inflow activities into a **Bonded Zone**. This report is specifically designed to meet the format and data requirements mandated by the Customs (BC) system.

1. Report Parameters (Filter)

The main page of this module is a form containing various parameters to generate a specific report.

Here is an explanation for each parameter:

- **BC Document Type:**

- The primary filter to select the type of customs document you wish to report (e.g., BC 2.3 for imports, BC 4.0 for local inflows, etc.).

- **Status:**

- Filter by document status if needed.

- **Period:**

- Specify the date range of the goods inflow in the **From** and **To** fields.

2. Steps to Generate the Report

Step 1: Set Report Parameters

Define the parameters you need, especially the **Period** and the **BC Document Type**.

Step 2: Generate the Report

After all parameters are set, click the **[Display]** button.

3. Reading the Report (Report Content)

The generated report is a list of goods inflow transactions that has been formatted according to Customs reporting standards.

This report contains specific customs-related columns such as:

- **DOK PABEAN:** The type of customs document.
- **NO PEN & TGL DAFTAR:** Registration Number & Date (in the Customs system).
- **NO AJU & TGL AJU:** Submission Number & Date.
- **PENGIRIM:** The name of the shipping party.

Report Features: This report is interactive. You can search for specific data or export it to other formats like Excel or PDF using the buttons in the top-right corner.

Tips & Important Notes

- This is a crucial report for maintaining the company's **compliance** with Customs regulations.
- This report's data is pulled from the **Goods Receipt** module, where customs-relevant transactions have been specially flagged.
- This module is a primary work tool for the **Exim (Export-Import)** team.

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