Goods Outflow Report

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

Module Location

Inventory > Bonded Zone > Goods Outflow Report

Module Objective

The **Goods Outflow Report** module is used to generate an official report that details all goods outflow activities from a **Bonded Zone**. Just like the inflow report, 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 2.5 for exports, BC 4.1 for local outflows, etc.).
- **Status**:

- Filter by document status if needed.

- **Period**:
  - Specify the date range of the goods outflow 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 outflow 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 DAFTAR & TGL DAFTAR**: Registration Number & Date (in the Customs system).
- **NO AJU & TGL AJU**: Submission Number & Date.
- **PENERIMA**: The name of the receiving 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 related to the outflow of goods from a Bonded Zone.
- This report's data is pulled from the **Delivery Order** module, where customs-relevant transactions have been specially flagged.
- This module is a primary work tool for the **Exim (Export-Import)** team.

Revision #1
Created 15 October 2025 10:12:36 by Sayu
Updated 15 October 2025 10:14:45 by Sayu