

# 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.

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