BAB VI

KESIMPULAN DAN SARAN

6.1. Kesimpulan

Proses pengadaan barang (*Procurement*) merupakan salah satu siklus hidup perusahaan yang merupakan aktivitas pendukung dalam siklus hidup perusahaan. Pengadaan barang secara impor dilakukan oleh perusahaan jika ada permintaan barang di luar negeri. Proses impor yang dilakukan oleh perusahaan seperti proses impor pada umumnya dimana akan berurusan dengan segala pihak berkaitan dengan perijinan barang masuk dan undang-undang negara yang berlaku. Administrasi dan perijinan merupakan 2 (dua) hal yang saling terkait. Hal inilah yang sering menjadi permasalahan ataupun hambatan didalam pelaksanaan proses baik dari segi teknis maupun non teknis. Sisi *human error* merupakan salah satu hal non teknis yang berpengaruh pada kelancaran proses.

Electronic Customs Clearance System (ECCS) merupakan aplikasi yang digunakan oleh *Customs & Traffic Group* untuk menangani segala urusan administrasi (*Proforma Invoice*, *Tracking Masterlist, reporting*, dll) sebagai bentuk ketaatan pada prosedur impor menyangkut proses *Custom Clearance* barang yang diimpor. Aplikasi ini mampu meningkatkan performansi pekerjaan yang akhirnya menimbulkan berbagai bentuk penghematan akibat dari peningkatan performansi tersebut.

Implementasi ECCS menghasilkan manfaat-manfaat sebagai berikut :

1. Manfaat *Tangible* : mengurangi biaya telekomunikasi, pengiriman dokumen, cetak dokumen, denda prosedur, inventori.

2. Manfaat *Quasi Intangible* : meningkatkan kapasitas bisnis, meningkatkan kualitas administrasi, mengurangi risiko keterlambatan dan jatuh tempo, mempercepat proses impor barang dan *Custom Clearance*.

Analisis/penelusuran manfaat dilakukan dengan menggunakan metode *Information Economics* khususnya pendekatan finansial saja untuk mengetahui seberapa besar peningkatkan prosentase keuntungan (ROI) yang diperoleh perusahaan atas implementasi sistem ini. Penelusuran perolehan ROI sederhana dari implmentasi ECCS antara lain :

1. Perolehan ROI sederhana dari manfaat *Tangible* sebesar 98.59%

2. Perolehan ROI sederhana dari manfaat *Tangible* dan manfaat *Value Linking* sebesar 103.08%

3. Perolehan ROI sederhana dari manfaat *Tangible*, manfaat *Value Linking* dan manfaat *Value Acceleration* sebesar 149.33%

4. Perolehan ROI sederhana dari manfaat *Tangible*, manfaat *Value Linking*, manfaat *Value Acceleration* dan manfaat *Value Restructuring* sebesar 152.2%

Menurut hasil analisis maupun kuesioner yang telah dilakukan maka penelitian berhasil mengkategorikan ECCS sebagai sistem yang efektif dan efisien yang mampu memberikan manfaat serta keuntungan bagi perusahaan,

namun belum pada performansi yang maksimal. Kemampuan sistem dalam melakukan pekerjaan dengan lebih efektif dan efisien menimbulkan suatu penghematan bagi perusahaan dan penghematan inilah yang mendukung perolehan keuntungan perusahaan dari segi proses pengadaan barang secara impor.

6.2. Saran

Berikut beberapa hal perlu dilengkapi dalam penggunaan dan fungsi ECCS kedepannya, antara lain :

1. Mengingat saat ini yang eksis menggunakan ECCS hanyalah *Chevron* KLO (CICo), maka diharapkan adanya standarisasi penggunaan (implementasi) ECCS untuk semua bisnis unit *Chevron* di Indonesia seperti *Sumatra Operation* (SMO), *Geothermal & Petroleum Operation* (GPO), dsb agar operasional *Chevron* di Indonesia dalam hal pengadaan barang (*Customs*) terintegrasi.

2. ECCS bisa mengubungkan dengan pihak eksternal Chevron, seperti lembaga pemerintah dan *Service Company* untuk mempermudah pengaksesan/*upload* data.

3. Disediakan hak akses bagi semua *User* (pihak yang melakukan permintaan barang) untuk *review* dan monitor status barang.

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LAMPIRAN

Transport Obligations – Costs & Risks

INCOTERMS 2000

This guide is designed as a convenient reference to Critical Points in the international transportation system, specifically in relation to the application of incoterms to sale and purchase contracts.

Incoterms represent a set of international rules for the interpretation of commonly used trade terms, eliminating or reducing the uncertainties of different interpretations of these terms in different countries. Since they were first published in 1936, incoterms have been updated six times. Incoterms 2000 contain 13 rules for standardized global trade, defining the most important responsibilities of buyers and sellers in international sales contracts.

In order to ensure the new Incoterms 2000 terms are being applied, buyers and sellers should specify Incoterms 2000 on all contracts, thus clearly identifying the source of reference for the definition. Traders using these rules should also clearly specify any and all agreed to variations of the terms.

It is not possible for incoterms to be complete and comprehensive. Variations in local trades, ports and customs are possible. Buyers and sellers must take care when applying the rules to account for these parties, by agreement, to suit any particular contract or circumstance.

PBB's freight professionals can provide expert assistance in negotiating contracts in relation to incoterms, as well as offer consultation on a wide range of trade, regulatory and insurance matters.

Every effort has been made to ensure the diagram's accuracy. However, PBB Global Logistics accepts no responsibility for errors or omissions in this brochure.

This guide is available in PDF format on our web site at www.pbb.com/incoterms.

LEGEND

RISK
Risk, or the accepting of an occurrence, which could cause loss or damage to goods. Buyers and sellers must be clearly aware of when risk and purchase contracts are transferred, and purchase contracts as referenced in a normal transaction. In addition, insurance should be specified in the particular contract between the buyer and seller.

COSTS
Costs specifically attributed to buyer and seller accounts must be clearly stated in sale and purchase contracts as referenced in a normal transaction. In addition, insurance should be specified in the particular contract between the buyer and seller.

- SELLER'S RISK
- BUYER'S RISK
- SELLER'S COSTS
- BUYER'S COSTS

MONO — Maritime or inland waterways only

MULTI — Any mode of transport, including multimodal

PBB Global Logistics

Chart column headers:

Premise or named place	Customs Clearance (Export)	Loading	Inland Freight	Carrier Not Unloaded	Alongside Ship Port of Loading	On-board vessel Port of Loading	On-board vessel Port of Destination	Unloaded Port of Destination	Customs Clearance (Import)	Named Destination	Inland Freight	Premise, Not unloaded

Incoterms:

- MULTI — **EXW** Ex Works — Premise or named place
- MULTI — **FCA** Free Carrier Multimodal — Delivered at carrier's premises
- MULTI — **FCA** Free Carrier Multimodal — Delivered at seller's premises
- MONO — **FAS** Free Alongside Ship — Port of shipment
- MONO — **FOB** Free On Board — Port of shipment
- MONO — **CFR** Cost and Freight — Named port of destination
- MONO — **CIF** Cost, Insurance and Freight — Named port of destination
- MULTI — **CPT** Carriage Paid to — Named place of destination
- MULTI — **CIP** Carriage and Insurance Paid to — Named place of destination — Compulsory insurance
- MULTI — **DAF** Delivered at Frontier — Named border
- MONO — **DES** Delivered Ex Ship — Named port of destination
- MONO — **DEQ** Delivered Ex Quay — Named port of destination
- MULTI — **DDU** Delivered Duty Unpaid — Named place of destination
- MULTI — **DDP** Delivered Duty Paid — Named place of destination

CONTRACTING PLAN (Goods & Services)
Plan for New Contracts

Business Year: 2009
Unit:
Contract Level: USD 500M or less

KLO CRC Meeting: Feb-09

No.	CP. No.	Team (user in the OU)	Contract Owner (Services) /Person In Charge (Goods)	Officer Responsible As per DOA Requisition	Cost Center / JDE AFE	Coordinated by Team	Description of Work (high level summary)	Risk Classification of Work	Type of work	Goods Category (for Goods Purchase)	Detail Goods Description	Award Basis	Commitment to provide scope of work (date)	Contract Commencement/ Field Required Date	Contract Duration (month)	Estimated contract total value (US$ or Rp) - full amount	Business Plan / WP&B Reference	BPMIGAS / Pre AFE reference	Prospective bidders (as required for DS/DA) / IMA No.	Remarks
a	a1	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
1	250NU0902001	MLS	Leo Matheos	Sis Indra Cahyono	EK852802	Marine Logistics	Shipping Agent Services	Low	Miscellaneous	n/a	n/a	Direct Appointment	27-Feb-09	14-Apr-09	3	$45,000.00	tba	n/a	PT Kanaka Lines	Bridging is required pending tender completion CW662952. Current contract valid until 14 April 09 to be continued with 3 months bridging until 13 July 09. Tender CW662952 is targeted to commence by 14 July 09.
2	250NU0902002	Material Management	Yulianto	T.M. Proc Opt	BS9122.169 010.J02 / BS9139169 010.J02 Inventory Stock	Procurement	Warehouse Stock Replenishment for CICo & CML		Goods Purchase	51-Electrical	CABLE (OKONITE, CORFLEX, Etc)	Open Tender	1-Mar-09	31-Dec-09	24	$500,000.00				This CP is proposed to develop a Blanket Purchase Order (BPO) to cover the cable requirements for TR -D and TR-10 Santan Projects. The materials are long lead item. No Commitment to purchase.
3	250NU0902004	FM Operations	Iramani Wahyuning Astuti	Ayi Syafrudin Husein	EK852000	Facility Management	Purchase Lifting Equipment	High	Goods Purchase	28-Safety Equipment	Purchase 2 units mobile Scaffolding/Lifting equipment to cover routine maintenance activities in Outdoor and Indoor areas for safety equipment working at height and high risk job.	Open Tender	1-Mar-09	1-Aug-09		$170,000.00	CEB2009			The safety equipment requirement for maintenance jobs working at height/high risk in indoor and outdoor areas (such as replace street lamp, cutting/trimming trees, repainting high rise buildings, cleaning roof house/office/public buildings and cleaning in
4	250NU0902005	FM Operations	Teddy Swively	Ayi Syafrudin Husein	EK852005	Facility Management	Purchase Elevator Spare parts	Low	Goods Purchase	14-Instrumentation & Parts	Purchase elevator panel, door shoe, lamp indicator	Direct Selection	13-Feb-09	1-May-09		$9,000.00			TBA	This is to replace the broken lamp indicator and panel battery for MOB elevator (display lamp at 1st floor)
5	250NU0902006	SCM	Mesterman Kamal	Ayi Syafrudin Husein	EK854300	Procurement	Rental 6 Unit MPV	High	Transportation	91-Vehicles	Rental 6 Unit MPV	Direct Appointment	14-Feb-09	1-Mar-09	3	$30,000.00			PT. Hadji Kalla	need additional vehicle to support daily activity at KLO
6	250NO0812003 RE-APPROVED	FM Operations	Ina Suari	Ayi Syafrudin Husein	EK852005 EK852001 EK853902	Facility Management	Price Agreement	Low	Goods Purchase	02-Heating, Vent. & Air Cond. Eq.	Purchase AC split for KLO areas (PR camp and remote areas) including AC accessories, based on request basis.	Open Tender	1-Feb-09	1-Jun-09	24	$421,000.00	CEB2009			This is to revise the CP250NO0812003 (over $500M) for AC rental basis. Based on cost analysis that the requirement will be purchase thru Price Agreement for priority 315 AC split for KLO areas (PR & remote) on request basis.
7	250NU0902007	FM Operations	Teddy Swively	Ayi Syafrudin Husein	OE/HES	Facility Management	Purchase Ergonomic Chair for Remote areas	Low	Goods Purchase	32-Furnishings	Requirement for HES standard on RSIP campaign to purchase additional 110 units ergonomic chair for on-shore and off-shore areas	Direct Selection	1-Feb-09	1-Jun-09		$70,000.00				Purchase ergonomic chair to support RSIP program for remote areas in on-shore and off-shore for workstation and team meeting room
8	250NU0902008	FM Operations	Iramani Wahyuning Astuti	Ayi Syafrudin Husein	EK852005 EK852001 EK853902	Facility Management	Local Business Development	Low	General Services		Local Business Development for low risk and non-tech skill jobs in 2009	Direct Selection	1-Apr-09	1-Aug-09	12	$400,000.00				Routine FM ops maintenance job for low risk and non-technical jobs such as grass cutting, repainting the road/traffic signs, minor repair perimeter fencing in KLO (PR and remotes)

CONTRACTING PLAN (Goods & Services)
Plan for New Contracts

Business Year: 2009
Unit:
Contract Level: USD 500M or less

KLO CRC Meeting: Feb-09

No.	CP. No.	Team (user in the OU)	Contract Owner (Services) /Person In Charge (Goods)	Officer Responsible As per DOA Requisition	Cost Center / JDE AFE	Coordinated by Team	Description of Work (high level summary)	Risk Classification of Work	Type of work	Goods Category (for Goods Purchase)	Detail Goods Description	Award Basis	Commitment to provide scope of work (date)	Contract Commencement/ Field Required Date	Contract Duration (month)	Estimated contract total value (US$ or Rp) - full amount	Business Plan / WP&B Reference	BPMIGAS / Pre AFE reference	Prospective bidders (as required for DS/DA) / IMA No.	Remarks
a	a1	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
9	250NU0803012 RE-APPROVED	FM Operations	Aldi Mulya	Ayi Syafrudin Husein	EK854010	Facility Management	Fuel Transportation Services	Medium	Tech Service		Fuel Transportation Services	Direct Selection	13-Feb-09	25-May-09	12	$105,000.00				This is to revise CP 250NU0803012 for urgent requirement on business continuity duration 12-mos due to the existing contract will expire 24 May 2009. The revision is award basis from Open tender to be Direct Selection. The strategic long term as recomm
10	250NU0902003	Traffic & Customs	Agus Salman	Sis Indra Cahyono	EK853000	Procurement	Call Out Contract for Stevedoring, Cargodoring, and Warehousing at public port	High	Miscellaneous	n/a	n/a	Direct Appointment	20-Feb-09	1-Apr-09	3	$79,978.99	TBA	TBA	PT. Sendy Jaya Putra	This CP is for a 3 month bridging Contract (Call Out) and proposed with the bellow background: The Exciting Call Out contract with PT. Sendy Jaya (Value IDR 4,559,205,600.00) No. CW539811 will expire on 31 December 2009 (by Contract Expire Date), however since there is increase in loading / unloading activities to support KLO Drilling campaign / Op CP no. 250NO0812029 for a new call out contract has been approved, and Procurement Process (Tender) was just started and will require at least 4 months. Bridging Contract while waiting for the new Call Out Stevedoring and Cargodoring Services is in place is required in order to maintain the Continuity of the services to our customers. The Bridging Contract will cover a period from 1 April 2009 - 30 June 2 We will expedite the tender process for the new Call Out Contract, however in case the tender process is longer than plan, another Bridging Contract is required.

Chevron

Agus Salman
TL. BUYING TEAM

Supply Chain Management
Chevron Company Indonesia
Balikpapan, 76106
Tel 0542 7563784
Fax 0542 7563320

To Director	From Eko Sutrisno
Company PT./CV. _____	Email esutrisno@chevron.com
Fax/Phone	Telp 0542 7563784
Re RFQ No. PR5453117-PR5453206	Pages 2 (including cover)
Date	Urgent ☑ Routine

Ship To:
Chevron
WAREHOUSE OPERATION
PENAJAM SUPPLY BASE
ATTN. PSB SUPERINTENDENT
BALIKPAPAN 76102
Indonesia

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	**HEAT TRANSFER FLUID STD. PACKING : 396,9 LBS ...**		Drum	50			
	HEAT TRANSFER FLUID STD. PACKING : 396,9 LBS (180 KG/DRUMS); COMPOSIT N: SYNTHETIC HYDROCARBON MIXTURE APPEARANCE: CLEAR YELLOW LIQUID; SPECIFIC GRAVITY: 0.880-0.910; POUR POINT : -40 DEG. F; GRADE-B; FLASH POINT COC: 350 DEG.F AUTOIGNITION TEMP.(ASTM): 675 DEG.F BOILING RANGE: 10% :635 DEG.F, 90% : 734 MSDS REQUIRED : SHOULD BE C/W BILINGUAL MSDS. ONE (1) ORIGINAL OR TWO (2) COPIES AND CORRECT NFPA LABELING AS OR WHERE APPLICABLE. DELIVERY WITH PALLET MANUFACTURE P/N: T-55						

Total Value :	
In Words :	

Agus Salman
TL. BUYING TEAM

Supply Chain Management
Chevron Company Indonesia
Balikpapan, 76106
Tel 0542 7563784
Fax 0542 7563320

TOTAL PRICE OF MATERIAL MUST BE INCLUDING FREIGHT AND HANDLING COST,
PALLET BUT EXCLUDING VAT 10%.

MATERIAL SHALL BE BRAND NEW PRODUCT
AND GENUINE FROM MANUFACTURE
REFURBISHED OR USED MATERIAL ARE NOT
ACCEPTABLE AND WILL BE REJECTED
BY CHEVRON

VENDOR SHALL PROVIDE ORIGINAL MSDS OR COPY
LEGALIZED BY MANUFACTURER IN ENGLISH AND
INDONESIAN, FAILURE TO COMPLY TO THE ABOVE
INCLUDING PROVISION IN BAHASA INDONESIA
WILL RESULT IN REJECTION OF SUBSTANCES

PAYMENT OF INVOICE WILL ONLY BE
HONOURED AFTER THE ORDERED MATERIAL HAVE
BEEN DELIVERED COMPLETELY

Closing Date   : **April 16, 2010@ 15.00 WITA**
Delivery Point   : **PENAJAM WAREHOUSE**
Delivery Time   : **ASAP**
Bid Validity   : **one (1) months as of the closing date**
Payment Term   : **30 Days after received invoice by Accounting Department.**
Country of Origin   :
Principal's Name   :
Hand Phone No.
Payment Address
(Bank Account must
be owned by state   :
bank: Mandiri, BNI,
BRI, BTN)

Balikpapan ,   , 2009

Signature
(duty stamp
Rp6000)

Name   :
Position   :

CHEVRON INDONESIA COMPANY
Pasir Ridge
PO BOX 276
Balikpapan 76102
Indonesia

Telp: 62 542 543400
Fax:

CHEVRON INDONESIA COMPANY
PURCHASE ORDER (PO)

Purchase Order No.:33367 O1WHSTN

Status: Sent

Order Date: September 10, 2009

Supplier:
INDOTURBINE P.T.
LANDMARK CENTER I 10TH FLOOR
JL.JEND.SUDIRMAN NO.1 JAKARTA
12910
Indonesia
Supplier Code: 300030

Invoicing Address
CHEVRON INDONESIA COMPANY
Indonesia

Delivery Point:
CICO - PENAJAM SUPPLY BASE
WAREHOUSE OPERATION
PENAJAM SUPPLY BASE
ATTN. PSB SUPERINTENDENT
BALIKPAPAN 76102
Indonesia

Destination Point:
CHEVRON INDONESIA COMPANY
WHSTN (SANTAN WAREHOUSE)

Additional Order Information:
Requester: Arief, Abdullah
Priority: 1 (Urgent)
Delivery Instruction 1:
Delivery Instruction 2:

Comments:

- by Sutrisno, Eko, on Thu, 10 Sep, 2009
  TERMS & CONDITIONS:

  REFER TO PA/0001-09/SCM-KLO

  TOTAL VALUE IS EXCLUDING VAT 10%

  MATERIAL SHALL BE BRAND NEW PRODUCT
  AND GENUINE FROM MANUFACTURE
  REFURBISHED OR USED MATERIAL ARE NOT
  ACCEPTABLE AND WILL BE REJECTED
  BY CHEVRON

  PARTIAL DELIVERY AND PARTIAL PAYMENT

ARE ACCEPTABLE

PAYMENT ADDRESS:
PT. INDOTURBINE
BANK MANDIRI
WISMA INDOCEMENT
JAKARTA
A/C NO. 122-0004795848

Item	Mfg Part #/Mfg Name	Qty	Unit	Description	Required Delivery Date	Unit Price	Ext. Price
1	Not Available	2	EA	SENSOR: ENGINE COOLANT TEMPE RATURE, SOLAR 107202-1 SOLAR 107202-1/107202-12/107202-16 /107202-2 SENSOR, ENGINE COOLANT TEMPERATURE, EMISSION CONTROL	February 19, 2010	$5,817.4300USD	$11,634.8600USD

% Discount: 0.0000000000
Total Amount Before Discount: $11,634.8600USD
Item Number: 213855
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Item	Mfg Part #/Mfg Name	Qty	Unit	Description	Required Delivery Date	Unit Price	Ext. Price
2	Not Available	3	EA	DIFFERENTIAL PRESSURE GAUGE: SOLAR 1012862-22 SOLAR 1012862-22 DIFFERENTIAL PRESSURE GAUGE	February 19, 2010	$1,609.9800USD	$4,829.9400USD

% Discount: 0.0000000000
Total Amount Before Discount: $4,829.9400USD
Item Number: 214227
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Item	Mfg Part #/Mfg Name	Qty	Unit	Description	Required Delivery Date	Unit Price	Ext. Price
3	Not Available	50	EA	O-RING: 25 PC PER PACK, VITON, SAE 011, SOLAR 903219C1 SOLAR 903219C1 O-RING, 25 EA PER PACK, VITON, SAE 011, USE FOR BOOST COMPRESSOR	February 19, 2010	$0.6000USD	$30.0000USD

% Discount: 0.0000000000
Total Amount Before Discount: $30.0000USD
Item Number: 214265
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

| 4 | Not Available | 24 | EA | GASKET: 4 EA PER PACK, SOLAR 909745C2 SOLAR 909745C2 GASKET, 4 EA PER PACK | February 19, 2010 | $5.9200USD | $142.0800USD |

% Discount: 0.0000000000
Total Amount Before Discount: $142.0800USD
Item Number: 214344
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

| 5 | Not Available | 2 | EA | VALVE: USE FOR SERVICE ENGINE, T1602/T1302, SOLAR 911681C1 SOLAR 911681C1 VALVE, USE FOR SERVICE ENGINE, MODEL NUMBER T1602/T1302, SATURN | February 19, 2010 | $524.4600USD | $1,048.9200USD |

% Discount: 0.0000000000
Total Amount Before Discount: $1,048.9200USD
Item Number: 214347
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

| 6 | Not Available | 1 | EA | VALVE HYDRAULIC | February 19, 2010 | $1,100.3200USD | $1,100.3200USD |

% Discount: 0.0000000000
Total Amount Before Discount: $1,100.3200USD
Item Number: 231564
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Wed, 09 Sep, 2009
Manufacturer Part Number (M) - 905002C1

| 7 | Not Available | 1 | EA | CAPACITOR ASSEMBLY | February 19, 2010 | $85.8400USD | $85.8400USD |

% Discount: 0.0000000000
Total Amount Before Discount: $85.8400USD
Item Number: 231670
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)

PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Wed, 09 Sep, 2009
Manufacturer Part Number (M) - 912434C1

8	Not Available	1	EA	EXITER, IGNITION	February 19, 2010	$1,705.0600USD	$1,705.0600USD

% Discount: 0.0000000000
Total Amount Before Discount: $1,705.0600USD
Item Number: 231731
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Wed, 09 Sep, 2009
Manufacturer Part Number (M) - 917560C1;
Manufacturer Part Number (M) - 917560C2

9	Not Available	3	EA	FLEX, MASTER PIPE JOINT USE FOR CENTAUR SERVICE ENGINE;	February 19, 2010	$86.6900USD	$260.0700USD

% Discount: 0.0000000000
Total Amount Before Discount: $260.0700USD
Item Number: 231749
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 918865C1

10	Not Available	3	EA	COUPLING, FLEXIBLE 2 IN;	February 19, 2010	$53.3800USD	$160.1400USD

% Discount: 0.0000000000
Total Amount Before Discount: $160.1400USD
Item Number: 231755
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 918949C1

11	Not Available	1	EA	HOSE:ASSEMBLY,METALLIC F/BOOST COMPRESSOR, SOLAR 945351C1 C-30/50;	February 19, 2010	$109.2500USD	$109.2500USD

% Discount: 0.0000000000
Total Amount Before Discount: $109.2500USD
Item Number: 231791

Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 945351C1

| 12 | Not Available | 1 | EA | DIAPHRAGM USE FOR FUEL CONTROL VALVE; GAS TURBINE COMPRESSOR; CENTAUR ENGINE; | February 19, 2010 | $90.5900USD | $90.5900USD |

% Discount: 0.0000000000
Total Amount Before Discount: $90.5900USD
Item Number: 231813
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 946297C1

| 13 | Not Available | 1 | EA | ELEMENT F/COMPRESSOR PART C-40; ASSY 49871; S/N.CC96314; | February 19, 2010 | $626.6500USD | $626.6500USD |

% Discount: 0.0000000000
Total Amount Before Discount: $626.6500USD
Item Number: 238827
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 186560-5

| 14 | Not Available | 1 | EA | HOSE ASSEMBLY: USE FOR GAS TURBINE COMPRESSOR, TYPE TAURUS 60; S/N. 0703T; | February 19, 2010 | $1,103.2100USD | $1,103.2100USD |

% Discount: 0.0000000000
Total Amount Before Discount: $1,103.2100USD
Item Number: 241506
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

| 15 | Not Available | 2 | EA | GROMMET USE FOR GAS TURBINE COMPRESSOR; MDL/TYPE: PCUC01/TAURUS 60, T702; S/N. TC98813 AND TC98814; | February 19, 2010 | $32.6900USD | $65.3800USD |

% Discount: 0.0000000000
Total Amount Before Discount: $65.3800USD
Item Number: 241820
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 124907-14

| 16 | Not Available | 3 | EA | MODULE, FAST TC/RTD INPUT USE FOR GAS TURBINE COMPRESSOR; MDL/TYPE: PCUC01/TAURUS 60, T702; S/N. TC98813 AND TC98814; | February 19, 2010 | $1,761.2800USD | $5,283.8400USD |

% Discount: 0.0000000000
Total Amount Before Discount: $5,283.8400USD
Item Number: 241842
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 1014214-13;
Manufacturer Part Number (M) - 1014214-36;
Manufacturer Part Number (M) - 1014214-37;
Manufacturer Part Number (M) - 1051931-28;
Manufacturer Part Number (M) - 1051931-30;
Manufacturer Part Number (M) - 1051931-33

| 17 | Not Available | 1 | EA | SWITCH, PUSHBUTTON USE FOR GAS TURBINE COMPRESSOR; MDL/TYPE: PCUC01/TAURUS 60, T702; S/N. TC98813 AND TC98814; | February 19, 2010 | $19.3300USD | $19.3300USD |

% Discount: 0.0000000000
Total Amount Before Discount: $19.3300USD
Item Number: 241865
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 964901C1

| 18 | Not Available | 1 | EA | MODULE, AGENT RELEASE USE FOR GAS TURBINE COMPRESSOR; MDL/TYPE: PCUC01/TAURUS 60, T702; | February 19, 2010 | $1,138.6000USD | $1,138.6000USD |

S/N. TC98813 AND TC98814;

% Discount: 0.0000000000
Total Amount Before Discount: $1,138.6000USD
Item Number: 241870
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 1025442-1

| 19 | Not Available | 1 | EA | MODULE, AUDIBLE SIGNAL USE FOR GAS TURBINE COMPRESSOR; MDL/TYPE: PCUC01/TAURUS 60, T702; S/N. TC98813 AND TC98814; | February 19, 2010 | $1,138.6000USD | $1,138.6000USD |

% Discount: 0.0000000000
Total Amount Before Discount: $1,138.6000USD
Item Number: 241872
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 1025442-5

| 20 | Not Available | 1 | EA | GASKET USE FOR GAS COMPRESSOR MDL.T-5302; S/N. 3959C51; 3000105; | February 19, 2010 | $84.5800USD | $84.5800USD |

% Discount: 0.0000000000
Total Amount Before Discount: $84.5800USD
Item Number: 243740
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 80-30550-400

| 21 | Not Available | 1 | EA | VALVE SOLENOID SECONDARY FUEL SHUTOFF USE FOR GAS COMPRESSOR'S TURBOTRONIC CONTROL SYSTEM AND PNEUMATIC STATER; SATURN, CENTAUR & TAURUS ALL MODELS; | February 19, 2010 | $307.6700USD | $307.6700USD |

% Discount: 0.0000000000
Total Amount Before Discount: $307.6700USD

Item Number: 249788
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 910380C4

22	Not Available	2	EA	SOCKET USE FOR MARS 100 & TAURUS 60;	February 19, 2010	$7.6000USD	$15.2000USD

% Discount: 0.0000000000
Total Amount Before Discount: $15.2000USD
Item Number: 250701
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 1028312

23	Not Available	4	EA	THERMOWELL: SOLAR 186031-5	February 19, 2010	$231.1700USD	$924.6800USD

% Discount: 0.0000000000
Total Amount Before Discount: $924.6800USD
Item Number: 260076
Freight Handling Code: D (Delivered, Duty Paid)
Ship via: O (Other)
PR No.: JDEPR5016855

Comments:
• by Sutrisno, Eko, on Thu, 10 Sep, 2009
Manufacturer Part Number (M) - 186031-5

Net Amount: $31,904.8100USD

Export Compliance:
To ensure compliance with U.S. export regulations, Supplier must notify Purchaser of the Export Control Classification Number ('ECCN') of every Product purchased for export from the U.S. The ECCN must also be specified in the shipping documents provided by Supplier. Supplier must further identify all Products purchased for export out of the U.S. which have any prohibitions, restrictions or export license requirements for shipment or export to the destination specified in this Agreement. If a license(s) is required, Supplier shall provide all requisite information to enable Purchaser to apply for and obtain the required license(s).

PO ini disetujui dan diterima oleh: / This PO is agreed and accepted by:

Supplier: INDOTURBINE P.T.

Purchaser: CHEVRON INDONESIA COMPANY

Nama/Name:

Nama/Name:

_____

_____

Jabatan/Title:

Jabatan/Title:

_____

_____

Tanggal/Date:

Tanggal/Date:

_____

_____

PEMBERITAHUAN IMPOR BARANG (PIB)

41005.019

BC 2.0

Kantor Pabean	: KPPBC Balikpapan	100300	Halaman 1 dari .1..

Nomor Pengajuan : 100300-000198-20100503-000658

A. Jenis PIB	1	1. Biasa	2. Berkala	3. Penyelesaian	
B. Jenis Impor	1	1. Untuk Dipakai	2. Sementara	3. Reimpor	5. Pelayanan Segera	6. Vooruitslag
C. Cara Pembayaran	1	1. Biasa/Tunai	2. Berkala	3. Dengan Jaminan	9. Lainnya

D. DATA PEMBERITAHUAN

PEMASOK — SG

1. Nama, Alamat, Negara

M-I DRILLING FLUIDS (SINGAPORE) PTE LTD
NO.30 PENJURU LANE SINGAPORE 609197

F. DIISI OLEH BEA DAN CUKAI

No. & Tgl. Pendaftaran : 005193 | 05.05-10

IMPORTIR

2. Identitas : NPWP 15 Digit / 5
01.863.567.2-725.001

3. Nama, Alamat : CHEVRON MAKASAR LTD

PASIR RIDGE KOMPLEK, PO BOX 276, BALIKPAPAN

4. Status: IT   5. API: 089/DAGLU/API-K

15. Invoice : MI/10-0228 — Tgl. 23-04-2010

16. LC : — Tgl.

17. BL/AWB : ANA192-BPN-049 — Tgl. 26-04-2010

18. BC1.1 : Pos: Sub:/ Tgl.

PPJK
6. NPWP :
7. Nama, Alamat :

8. No. & Tgl Surat Izin :

19. Pemenuhan Persyaratan/Fasilitas Impor: — 28
Kep lainnya (selain 01-26 dan 29-36)

Surat Keputusan
332/KM.4/2010 — Tgl. 22-02-2010

9. Cara pengangkutan: Laut — 1

20. Tempat Penimbunan: SEMAYANG — SEMA

10. Nama Sarana Pengangkut & No.Voy/Flight dan Bendera:
ANABAS 210192E / Singapore — SG

21. Valuta : USD US Dollar

22. NDPBM: 9,019.0000

11. Perkiraan Tgl Tiba: 02-05-2010

23. FOB :

12. Pelabuhan Muat	: Singapore	SGSIN
13. Pelabuhan Transit	:	
14. Pelabuhan Bongkar	: Balikpapan	IDBPP

24. Freight:

25. Asuransi LN/DN: Rp.

26. Nilai CIF: 9,151.20
82,534,672.00

27. Merek dan nomor kemasan/peti kemas:

28. Jumlah dan Jenis kemasan:
6 PX/Pallet Merk: BUT CHEVRON MAKASAR

29. Berat Kotor (kg) 3,444.0000

30. Berat Bersih (kg) 3,084.0000

31. No.	32 - Pos Tarif/HS - Uraian barang secara lengkap meliputi jenis, jumlah, merk, tipe, ukuran, dan spesifikasi lainnya - Jenis Fasilitas	33. Negara Asal	34. Tarif & Fasilitas -BM -PPN -PPnBM -Cukai -PPh	35.Jumlah & Jenis Satuan, Berat Bersih (kg) - Jml/Jns Kemasan	36. Jumlah Nilai CIF
1.	3913.90.0000 KWIK SEAL MEDIUM BLEND OF VEGETABLE ✓ AND POLYMEER PARTICLES LCM 1 M-LOST CONTROL MATERIAL 40LB BAIK BARU - BUT CHEV - MAKASAR Fas: 28 / Kep lainnya (selain 01-26 dan 29-36)	US / United States	BM: 5% BBS: 100% Cukai: - PPN: 10% BBS: 100% PPnBM: - PPh: 2.5% BBS: 100%	180.0000 SCK / SACK ✓ BB: 3,084.0000 Kg 6.0000 PX / Pallet	9,151.2000 ✓

Jenis Pungutan	Dibayar (Rp)	Ditanggung pemerintah (Rp)	Ditangguhkan (Rp)	Dibebaskan (Rp)
37. BM	0	0	0	4,127,000
38. Cukai	0	0	0	0
39. PPN	0	0	0	8,254,000
40. PPnBM	0	0	0	0
41. PPh	0	0	0	2,064,000
42. TOTAL	0	0	0	14,445,000

E. Dengan ini saya menyatakan bertanggung jawab atas kebenaran hal-hal yang diberitahukan dalam dokumen ini

Balikpapan, 04-05-2010
Importir

SUWANDI

Tgl.Cetak 04-05-2010

G. UNTUK PEMBAYARAN/JAMINAN

a. Pembayaran — 1. Bank; 2. Pos; 3. Kantor Pabean.
b. Jaminan — 1. Tunai; 2. Bank Garansi; 3. Customs Bond; 4. Lainnya

	Nomor	Tanggal
Pembayaran		
Jaminan		

Pejabat Penerima   Nama/Stempel Instansi

(..........................)   (..........................)

DEPARTEMEN KEUANGAN R.I. DIREKTORAT JENDERAL BEA DAN CUKAI KPPBC BALIKPAPAN / 100300	SURAT SETORAN PABEAN, CUKAI DAN PAJAK (SSPCP)	Lembar ke-1 : Wajib Bayar Lembar ke-2 : KPPN Lembar ke-3 : Kantor Bea dan Cukai Lembar ke-4 : Bank Devisa Persepsi / Bank Persepsi / Pos Persepsi

A. JENIS PENERIMAAN NEGARA [X] IMPOR   [ ] EKSPOR   [ ] CUKAI   [ ] BARANG TERTENTU

B. JENIS IDENTITAS [X] NPWP   [ ] PASPOR   [ ] KTP

NOMOR : | 0 | 1 | 8 | 6 | 3 | 5 | 6 | 7 | 2 | 7 | 2 | 5 | 0 | 0 | 1 | | | | |

NAMA : CHEVRON MAKASAR LTD

ALAMAT : PASIR RIDGE KOMPLEK, PO BOX 276, BALIKPAPAN

Kode Pos

C. DOKUMEN DASAR PEMBAYARAN : Pemberitahuan Impor Barang (BC 2.0)
NOMOR : No.Pengajuan BC 2.0: 100300-000198-20100503-000658   Tanggal: 03-05-2010

D. PEMBAYARAN PENERIMAAN NEGARA

AKUN	KODE AKUN	JUMLAH PEMBAYARAN
Bea Masuk	412111	Rp.
Bea Masuk Ditanggung Pemerintah atas Hibah (SPM) Nihil	412112	Rp.
Bea Masuk Dalam Rangka Kemudahan Impor Tujuan Ekspor (KITE)	412114	Rp.
Denda Administrasi Pabean	412113	Rp.
Denda Administrasi Atas Pengangkutan Barang Tertentu	412115	Rp.
Pendapatan Pabean Lainnya	412119	Rp.
Bea Keluar	412211	Rp.
Denda Administrasi Bea Keluar	412212	Rp.
Bunga Bea Keluar	412213	Rp.
Cukai Hasil Tembakau	411511	Rp.
Cukai Etil Alkohol	411512	Rp.
Cukai Minuman Mengandung Etil Alkohol	411513	Rp.
Pendapatan Cukai Lainnya	411519	Rp.
Denda Administrasi Cukai	411514	Rp.
PNBP / Pendapatan DJBC	423216	Rp. 50.000,00
PPN Impor NPWP :	411212	Rp.
PPN Hasil Tembakau / PPN Dalam Negeri	411211	Rp.
PPnBM Impor NPWP :	411222	Rp.
PPh Pasal 22 Impor NPWP :	411123	Rp.
Bunga Penagihan PPN	411622	Rp.

Masa Pajak												Tahun			
Jan	Peb	Mar	Apr	Me[X]	Jun	Jul	Ags	Sep	Okt	Nop	Des	2	0	1	0

E. JUMLAH PEMBAYARAN PENERIMAAN NEGARA :   Rp. **50.000,00**

Dengan Huruf : Limapuluh Ribu rupiah

Diterima Oleh :	[ ] Kantor Bea dan Cukai	[ ] Kantor Pos	[ ] Bank Devisa Persepsi	[ ] Bank Persepsi	[ ] Pos Persepsi

NPWP : ____
Nama Kantor : KPPBC BALIKPAPAN
Kode Kantor : 100300
Nomor SSPCP : ____
Tanggal : ____

Cap dan tanda tangan

Nama : ____

Nama Bank/Pos : SYARIAH MANDIRI
Kode Bank/Pos : BALIKPAPAN
Nomor SSPCP : 4611.0021   6510
Unit KPPN : BALIKPAPAN   Kode : ____
Tanggal : ____

0 5 MAY 2010

PT. BANK SYARIAH MANDIRI
Cap dan tanda tangan BALIKPAPAN

Nama : HERU SUKANDAR
MANAJER OPERASI

NTB / NTP : ____   NTPN : ____

BANK SYARIAH
MANDIRI

BUKTI SETORAN

NO: H.389710 TANGGAL 05/05/10

1000 K 022999991/ REKENING ANTAR BAGIAN
IUK ******/5,000.00% - H389710
022 BSMU2Z34 USPU2201 00000 062
9:08:42 5-05-2010 Bismillaahirrahmaanirrahiim
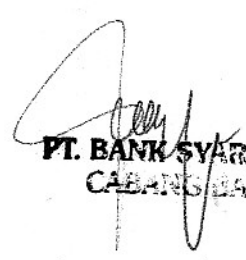
JENIS SETORAN

☐ Setoran Tunai   ☐ Setoran Cek/BG BSM
☐ Setoran Cek/BG Bank lain   ☐ Setoran lainnya

Nama :
Alamat/Telp :
No. Rek : 0 2 2 9 9 9 9 1 7

Uraian Setoran

Nominal

Rp. 75.000

Terbilang : *Tujuhpuluh Lima Ribu Rupiah*   Jumlah Rp. 75.000

Tanda Tangan Penyetor

BSM / BS (2/2) TIKET KREDIT

*Perhatian : Apabila pemilik rekening bukan penduduk dengan nilai transaksi > USD 10.000 atau ekuivalennya maka pemilik harus mengisi form FLLD 2

*Harap diberi tanda X di dalam kotak yang sesuai, dan dibuat terpisah untuk tiap jenis setoran

PT BANK SYARIAH MANDIRI   BUKTI PENERIMAAN NEGARA   KPPN
022 - BALIKPAPAN   PENERIMAAN PABEAN, CUKAI DAN PAJAK
                               DALAM RANGKA IMPOR - 240010   047

Tanggal dan Jam Bayar   : 05-05-10 09:12:24   Transaksi Bank #   : 451427800161
Tanggal dan Jam Online : 05-05-10 09:12:25   N I P N   : 101514090600 0200
Tanggal Lapor   : 05-05-10   Jenis Pelayanan   : 7012 - USP02201

Identitas #   :   01-863-567-2-725-001
Nama   :   CHEVRON MAKASSAR LTD
Alamat   :   PO BOX 276 PASIR RIDGE
Kota   :   BALIKPAPAN
KPBC   :   100300 - BALIKPAPAN
No.Dokumen   :   000658030522010
Kode Pembayaran   :   01 - PEMBAYARAN PIB BIASA (TANPA FASILITAS)
Tanggal Dokumen   :   05-05-2010
Rincian Pembayaran   :

    411123   100 Masa   000000000000000 Rp. **************0.00*
    411212   100 Setoran Masa   000000000000000 Rp. **************0.00*
    411222   100 Setoran Masa   000000000000000 Rp. **************0.00*
    411511   100 Cukai Hasil Tembakau   Rp. **************0.00*
    411512   100 Cukai Ethyl Alkohol   Rp. **************0.00*
    411513   100 Mengandung Ethyl Alkohol   Rp. **************0.00*
    411519   100 Cukai Lainnya   Rp. **************0.00*
    412111   100 Bea Masuk   Rp. **************0.00*
    412112   100 SPM HIBAH / NIHIL   Rp. **************0.00*
    412113   100 Denda Administrasi   Rp. **************0.00*
    412119   100 Lainnya   Rp. **************0.00*
    423216   100 TENAGA/PELATIHAN/BPH/DJBC   Rp. *********50,000.00*
Jumlah Pembayaran   :   Rp. *********50,000.00*
Terbilang   :   LIMA PULUH RIBU RUPIAH

                                                    PT. BANK SYARIAH MANDIRI
                                                    CABANG BALIKPAPAN

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL BEA DAN CUKAI
KANTOR WILAYAH XV DJBC KALIMANTAN BAGIAN TIMUR
KANTOR PELAYANAN BEA CUKAI BALIKPAPAN

SURAT PERSETUJUAN PENGELUARAN BARANG

Nomor SPPB : 005188/SPPB/WBC.14/KPP.01/2010   Tanggal : 05-05-2010
Nomor Pendaftaran   : 005193   Tanggal :   05-05-2010
Kepada :
IMPORTIR
  NPWP   : 01.863.567.2-725.001
  Nama   : CHEVRON MAKASAR LIMITED
  Alamat   : PASIR RIDGE KOMPLEK, PO BOX 276
PEMBERITAHU
  NPWP   :
  Nama   :
  Alamat   :
  NPPPJK   :
Lokasi Barang   : SEMA   (SEMAYANG)
No.Tgl BL/AWB   : ANA192-BPN-049/26-04-2010
Sarana Pengangkut : ANABAS
No Voy./Flight   : 210192E
No/Tgl BC1.1   : 000708   /01-05-2010
Status Jalur   : Hijau   POS   :   0049.0000.0000
Jml/Jns Kemasan   : 6 PX   Brutto :   3,444.0000 Kg
Merk Kemasan   : BUT CHEVRON MAKASAR
Jml. Peti Kemas   : 0
No.Peti Kemas/Ukr :

No.	No. Peti Kemas	Ukr	Penegahan	Ket	No.	No. Peti Kemas	Ukr	Penegahan	Ket
(1)	(2)	(3)	(4)	(5)	(1)	(2)	(3)	(4)	(5)
						Dikeluarkan 6 PK			

Catatan pengeluaran:

.................tanggal...............   ....Bppn....tanggal 06.05.10
Pejabat yang menangani pelayanan pabean/   Pejabat yang mengawasi pengeluaran barang
Pejabat pemeriksa dokumen
Tanda Tangan : ....   Tanda Tangan : ....
Nama   :   Nama   : anda p
NIP   :   NIP   : 060102448

Peruntukan :   Hal. 1 dari 1
1. Importir;   101003005319
2. Pejabat yang mengawasi pengeluaran barang.
Formulir ini dicetak secara otomatis oleh sistem komputer dan tidak memerlukan nama, tanda
tangan pejabat, dan cap dinas   Nomor Aju : 100300-000198-20100503-000658

KEMENTERIAN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL BEA DAN CUKAI
KANTOR PELAYANAN BEA CUKAI BALIKPAPAN
KANTOR WILAYAH XV DJBC KALIMANTAN BAGIAN TIMUR

INFORMASI NILAI PABEAN

Kepada :
IMPORTIR
  NPWP   : 01.863.567.2-725.001
  Nama   : CHEVRON MAKASAR LIMITED
  Alamat   : PASIR RIDGE KOMPLEK, PO BOX 276
PEMBERITAHU
  NPWP   :
  Nama   :
  Alamat   :
Dalam rangka penelitian administrasi lebih lanjut PIB Saudara
  Nomor Pengajuan   : 100300-000198-20100503-000658
  Nomor PIB   : 005193   Tanggal : 05-05-2010
  Jumlah dan Jenis Barang :

Dengan ini Saudara diminta agar menyerahkan Deklarasi Nilai Pabean (DNP)
disertai dengan :
  a.Kontrak Penjualan (Sale's Contract);
  b.Purchase Order;
  c.Letter of Credit (LC);
  d.Dokumen / bukti pengiriman untuk pembayaran transaksi jual beli;
  e.Pembukuan yang berkaitan denga transaksi jual beli barang impor yang
    bersangkutan;
  f.Rekening Koran; dan
  g..

DNP dan dokumen-dokumen tersebut di atas diserahkan dalam waktu 3 (tiga)
hari kerja atau selambat-lambatnya 7 (tujuh) hari kerja setelah tanggal
pengiriman Informasi Nilai Pabean kepada Pejabat Bea dan Cukai :
  Nama   : MUHAMMAD SUHAILI
  NIP   : 060045841
  Jabatan : SEKSI KEPABEANAN DAN CUKAI I
Untuk barang-barang dengan nomor urut :
    1

Dalam hal DNP dan lampirannya tidak diserahkan dalam waktu yang telah
ditentukan tersebut, nilai pabean tidak dapat ditetapkan berdasarkan
nilai barang impor yang bersangkutan.

                          BALIKPAPAN, 05-05-2010   (
                          PFPD / Seksi Pabean
                          Nama   MUHAMMAD SUHAILI (
                          NIP   060045841

MiSWACO

M-I Drilling Fluids (Singapore) Pte. Ltd.

A Smith/Schlumberger Company
Main Office: 27 Penjuru Lane, C&P Logistics Hub 2,
Office Tower, Level 8, Singapore 609195
Tel: +65 6383 0500 Fax: +65 6383 0996 www.miswaco.com
Distribution Hub: 30 Penjuru Lane, Singapore 609197
Tel: +65 6383 0500 Fax: +65 6264 6123 or +65 6542 2986
Company Registration No. 197000245G

I N V O I C E

SOLD TO: BUT CHEVRON MAKASSAR LTD MAKASSAR STRAITS BLOCK	**INVOICE DATE:** 23 APR 2010 **INVOICE NO:** MI/10-0228
SHIPPED TO: PT M-I INDONESIA - BALIKPAPAN JL. MT HARYONO NO.129 RT. 84, RING ROAD KELURAHAN GUNUNG BAHAGIA BALIKPAPAN SELATAN 76114 INDONESIA TEL : (62542) 874338 FAX : (62542) 874339 ATTN : BRIAN MACKERETH / SYANE	**ORDER NO:** BATAM **SHIPPED FROM:** SINGAPORE **DATE SHIPPED:** 26 APR 2010 **VESSEL** .: ANABAS V.210192E
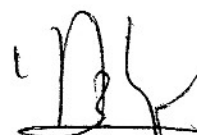
QUANTITY	UNIT SIZE	DESCRIPTION	US$ UNIT PRICE	US$ AMOUNT
180	40 LB / SACK	KWIK SEAL M, BLEND OF VEGETABLE AND POLYMER PARTICLES, LCM 1 M-LOST CONTROL MATERIAL (40LB/SACK)	50.84	9,151.20

TOTAL CIF BALIKPAPAN: **US$9,151.20**

M-I DRILLING FLUIDS (SINGAPORE) PTE LTD
30 Penjuru Lane
Singapore 609197

PACKING LIST

MARKINGS

BUT CHEVRON MAKASSAR LTD
MAKASSAR STRAITS BLOCK

VESSEL   :   ANABAS V.210192E

PACKING	DESCRIPTION	COUNTRY OF ORIGIN	NET WT/PALLET	GROSS WT/PALLET	DIMENSIONS PALLET
06 Pallets x 30 Sacks	Kiwkseal M	USA	514Kgs	574Kgs	122 x 122 x 90 CM
	Blend of vegetable and polymer particles, LCM 1 M - lost control mateial (40lb/sack)				

TOTAL 06 PALLETS

M-I DRILLING FLUIDS (SINGAPORE) PTE LTD
30 Penjuru Lane
Singapore 609197

This Certificate of Insurance is issued by

SOUTHERN MARINE & AVIATION

13105 N.W. Frwy., Suite 950, Houston, Texas 77040

(on behalf of the subscribing insurance carriers set forth below, each subscriber shall be liable severally but not jointly for its respective proportion as set forth in the Policy.)
UNDERWRITERS AT LLOYD'S OF LONDON
AND/OR INSURANCE COMPANIES

$ __10,066.00__	SINGAPORE	23 APR	20 10
Amount	Place	Date	

ORIGINAL

ORIGINAL AND DUPLICATE ISSUED ONE OF WHICH BEING ACCOMPLISHED THE OTHER TO STAND VOID.

In consideration of a premium as agreed, and subject to the terms and conditions printed or stamped hereon and/or attached hereto, and always subject to the provisions of the policy number above, which shall be paramount, this Company

does insure __MI LLC__ _____ and/or order

in the sum of TEN THOUSAND AND SIXTY SIX ONLY _____ Dollars

on TOTAL 180 SACKS OF KWIK SEAL M.

Valued at sum insured. Shipped per ANABAS V.210192E

at and from SINGAPORE

to BALIKPAPAN

lost and not lost.

Terms and Conditions (also see back hereof)

Average Terms and Conditions:

Marks and Numbers

BL# ANA192-BPN-049

IMPORTANT

Any loss or damage must be promptly reported to the nearest office of the Company or to the Lloyd's Agent at the port or place where the loss or damage is discovered who will arrange on your behalf for survey and will adjust the claim in accordance with the terms and conditions of the policy, or other acceptable evidence of insurance.

File preliminary claim immediately in writing against all Carriers, and other parties in whose custody the loss or damage may have occurred.

FAILURE TO PRESERVE ALL RIGHTS AGAINST PARTIES RESPONSIBLE FOR LOSS OR DAMAGE WILL PREJUDICE YOUR CLAIM AGAINST THESE ASSURERS.

Upon taking delivery of a shipment which is believed to be damaged or short weight, also request immediate survey by Carrier, and on receipting, note upon the receipt the exact condition of shipment as received. If Carrier will not deliver unless clean receipt is given, file immediate written protest with the Carrier, describing condition of shipment as received and holding Carrier liable for any loss that may be discovered by survey. Container and contents should be preserved in condition received until survey completed, unless further damage would result.

To facilitate adjustment of loss, promptly collect at least the following documents: Survey Report, "Certificate of Condition" (when issued by port or terminal authority or Carrier), copy of written claim upon Carriers, and their reply (when available), Carriers' written confirmation of any non-delivery, original and duplicate insurance Certificate, Ocean Bills of Lading, Transshipment Bills of Lading, Air, Rail or other Inland Freight Waybills, shipper's invoice with packing specifications or weight note attached. Additional Documentation may be required.

This certificate is not valid unless countersigned by a duly Authorized Representative of the Company.

Countersigned

By _____
SM-02

ORIGINAL

FCL/LCL PACKING DECLARATION

☐
(Boxes   to be marked with an X in the appropriate place)

Ship name: ANABAS   Voyage number: 210192E

Consignment identifier (s) or Numerical link (s): _____ TOTAL 06 PALLETS OF MATERIAL

STRAW PACKING

(Straw packing includes straw, cereal, rice hulls, and other unprocessed plant materials)

Q1. Has **Straw Packing** been used in the consignment listed above?

A1. YES ☐   NO ☒

TIMBER PACKING

(Timber packing includes: Crates, Cases, Dunnage, Pallets, Skids, and any other timber used as a shipping aid)

Q2a. Has **Timber Packing** been used in the consignment listed above?

A2a. YES ☒   NO ☐

Q2b. ISPM 15: Is all timber packing marked with ISPM 15 compliant stamps?

A2b. YES ☒   NO ☐

BARK (Including ISPM 15 Compliant Packing)

(Bark is the external natural layer covering trees and branches. This material is distinct and separable from processed timber)

Q3. If Timber Packing is used, is it free of Bark?

A3. YES ☒   NO ☐

CLEANLINESS DECLARATION (FCL only)

I declare that the above container(s) has/have been cleaned and is/are free from material of animal and/or plant origin and soil.

Signed: CHONG MENG HWEE   Date: 23 APR 2010
Packer/Supplier Representative

Shipper	B/L No. ANA192-BPN-049

Shipper
M-I DRILLING FLUIDS (SINGAPORE) PTE LTD
NO. 30 PENJURU LANE
SINGAPORE 609197

Consignee
BUT CHEVRON MAKASSAR LTD
MAKASSAR STRAITS BLOCK

Notify Party
PT M-I INDONESIA-BALIKPAPAN
JL. MT HARYONO NO. 129 RT. 84,
RING ROAD KELURAHAN GUNUNG BAHAGIA
BALIKPAPAN SELATAN 76114 BALIKPAPAN INDONESIA
TEL : (62542)874338 FAX : (62542)874339
ATTN: BRIAN MACKERETH / SYANE

CARRIER : LAKESHAFE CORPORATION

Singapore Port Agent
LINE FAST PTE LTD
315 OUTRAM ROAD
#07-08 TAN BOON LIAT BUILDING
SINGAPORE 169074
TEL : (65) 6223 7223   FAX : (65) 6222 7838
EMAIL : contact@linefast.com

BILL OF LADING

SHIPPED in apparent good order and condition unless otherwise stated herein the goods described above on board the above vessel for carriage subject to the conditions set out overleaf to the port of discharge or destination (as the case may be) named above or so near thereto as the carrying vessel may safely get and delivery thereat to the consignee or his or their assigns. If any part of the carriage is performed otherwise than by a vessel operated by the Carrier such part of the carriage shall be subject to the provisions of Clause 11 overleaf.

In accepting this Bill of Lading the shipper, consignee and or the owners of the goods and the holder of this Bill of Lading, expressly accept and agree to all its stipulations, conditions and exceptions, whether written, printed, stamped or incorporated on the front or back hereof, as fully as if they were all signed by such shipper, consignee, owner or holder. This Bill of Lading shall be construed and governed by Singapore Law, and shall apply from the time the goods are received for shipment until delivery, but always subject to the conditions and exceptions of the carrying conveyance; it shall be given up, duly endorsed in exchange for delivery order if required.

SUBJECT TO THE PROVISIONS OF THE RULES AS APPLIED BY THE Singapore Carriage of goods by sea Ordnance WHICH PROVISIONS SHALL OVERRIDE ANY OF THE TERMS, CONDITIONS OR EXCEPTIONS IN CLAUSE 1 OF THIS BILL OF LADING THAT MAY BE IN CONFLICT OR INCONSISTENT THEREWITH.

(Terms of Bill of Lading continued on the back hereof)

Pre-carriage by	Place of receipt

Ocean vessel	Port of loading
ANABAS / 210192E	SINGAPORE

Port of discharge	Place of delivery	Final destination (for the Merchant reference)
BALIKPAPAN		

Container No. Seal No. / Marks	No. of Containers or Packages	Kind of Packages Description of Goods	Gross Wt KGM	Measurement CBM
		SAID TO CONTAIN	SHIPPER'S WEIGHT / MEASUREMENT	
BUT CHEVRON MAKASSAR LTD MAKASSAR STRAITS BLOCK	6 PLTS	6 PALLETS X 30 SACKS SAID TO CONTAIN KWIKSEAL M BLEND OF VEGETABLE AND POLYMER PARTICLES, LCM 1 M - LOST CONTROL MATERIAL (40LB/SACK)	3,444.00	8.040

Total Packages: SIX PALLETS ONLY

DUPLICATE

Freight	Qty / R / Tons	Rates	Per	Prepaid	Collect
FOR DELIVERY OF CARGO P.T. BINTANG JASASAMUDRA LINE JL. JEND. SUDIRMAN KOMP. PANTAI MAS PERMAI BLOK A, 19, BALIKPAPAN TELP : 0542-731916/732834 FAX : 0542-734990 PIC : MR. HUSNI. L.			TERMS : FREE OUT FREIGHT PREPAID SHIPPED ON BOARD : 26.04.2010		

Freight prepaid at	Freight collect at	Place and date of issue
SINGAPORE		SINGAPORE - 26.04.2010

Rate in	No. of original B/L	LINE FAST PTE LTD
	3 (THREE)	*As Agents for the Carrier*
Iden on board the vessel		

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DEPARTEMEN KEUANGAN REPUBLIK INDONESIA
SALINAN
KEPUTUSAN MENTERI KEUANGAN REPUBLIK INDONESIA

NOMOR :   332 /KM.4/2010

T E N T A N G

PEMBEBASAN BEA MASUK DAN PAJAK DALAM RANGKA IMPOR TIDAK DIPUNGUT
ATAS IMPOR BARANG BERDASARKAN KONTRAK BAGI HASIL MINYAK DAN GAS BUMI
OLEH CHEVRON MAKASSAR LTD.

MENTERI KEUANGAN REPUBLIK INDONESIA,

Membaca	:	Surat Chevron Makassar Ltd. No.0368/JKT/2010 tanggal 11-02-2010 hal Permohonan Pembebasan atas Rencana Impor Barang Operasi Perminyakan Chevron Makassar Limited, dilengkapi RIB No. 018582 dan Masterlist Perusahaan No.01/CMK/Q1/G1/2010 tanggal 19-01-2010 senilai total USD 3,119,699.78.
Menimbang	:	1. Permohonan Chevron Makassar Ltd. telah memenuhi persyaratan berdasarkan pasal 2 dan pasal 3 Peraturan Direktur Jenderal Bea dan Cukai No.04/BC/2005 tentang Petunjuk Pelaksanaan Pembebasan Bea Masuk dan Pajak Dalam Rangka Impor Tidak Dipungut Atas Impor Barang Berdasarkan Kontrak Bagi Hasil (*Production Sharing Contracts*) Minyak dan Gas Bumi sebagaimana telah diubah dengan Peraturan Direktur Jenderal Bea dan Cukai No. 08/BC/2005;
		2. Amended and Restated Kontrak Bagi Hasil antara PERTAMINA (Pemerintah RI) dengan Mobil Makassar Inc. dan Unocal Makassar Ltd. tanggal 30-06-1998, yang berlaku selama 30 tahun efektif sejak tanggal 26-01-1990 s.d. tanggal 25-01-2020 dan surat BPMIGAS No.805/BPD3000/2005-S7 tanggal 28-12-2005 hal Pemberitahuan perubahan nama Unocal Makassar Ltd. menjadi Chevron Makassar Ltd.;
		3. Surat Chevron Makassar Ltd. No.1816/JKT/2009 tanggal 03-07-2009 hal spesimen tanda tangan pejabat yang berwenang menandatangani RIB.
Mengingat	:	1. Undang-undang Nomor 10 Tahun 1995 tentang Kepabeanan sebagaimana telah diubah dengan Undang-undang Nomor 17 Tahun 2006 tentang Perubahan Atas Undang-undang No. 10 Tahun 1995 tentang Kepabeanan;
		2. Undang-undang Nomor 22 Tahun 2001 tentang Minyak dan Gas Bumi;
		3. Keputusan Presiden Nomor 187/M Tahun 2004;
		4. Keputusan Menteri Keuangan No.110/PMK.010/2006 tentang Penetapan Klasifikasi Barang dan Pembebanan Tarif Bea Masuk Atas Impor;
		5. Peraturan Menteri Keuangan No.20/PMK.010/2005 tentang Pembebasan Bea Masuk dan Pajak Dalam Rangka Impor Tidak Dipungut Atas Impor Barang Berdasarkan Kontrak Bagi Hasil (*Production Sharing Contracts*) Minyak dan Gas Bumi;
		6. Peraturan Direktur Jenderal Bea dan Cukai No.04/BC/2005 tentang Petunjuk Pelaksanaan Peraturan Menteri Keuangan No.20/PMK.010/2005;
		7. Surat BP MIGAS No.806/BPD3000/2008/S7 tanggal 11-07-2008 perihal Daftar Kontraktor Kontrak Kerja Sama (KKKS);
		8. Keputusan Direktur Jenderal Bea dan Cukai No.Kep-05/BC/2009 tentang Pelimpahan Wewenang Direktur Jenderal Bea dan Cukai Kepada Pejabat Di Lingkungan Direktorat Jenderal Bea dan Cukai.
Memperhatikan	:	Pasal 2 dan pasal 3 Peraturan Direktur Jenderal Bea dan Cukai No.04/BC/2005 tentang Petunjuk Pelaksanaan Peraturan Menteri Keuangan No.20/PMK.010/2005 tentang Pembebasan Bea Masuk dan Pajak Dalam Rangka Impor Tidak Dipungut Atas Impor Barang Berdasarkan Kontrak Bagi Hasil (*Production Sharing Contracts*) Minyak dan Gas Bumi sebagaimana telah diubah dengan Peraturan Direktur Jenderal Bea dan Cukai No.08/BC/2005 jo. pasal 4 dan pasal 5 Peraturan Menteri Keuangan No.20/PMK.010/2005.

M E M U T U S K A N

Menetapkan	:	KEPUTUSAN MENTERI KEUANGAN TENTANG PEMBEBASAN BEA MASUK DAN PAJAK DALAM RANGKA IMPOR TIDAK DIPUNGUT ATAS IMPOR BARANG BERDASARKAN KONTRAK BAGI HASIL MINYAK DAN GAS BUMI OLEH CHEVRON MAKASSAR LTD.
PERTAMA	:	Terhadap barang impor untuk keperluan kegiatan usaha minyak dan gas bumi berdasarkan Kontrak Bagi Hasil (*Production Sharing Contracts*) dengan rincian sebagaimana tercantum dalam lampiran keputusan ini yang diimpor oleh Kontraktor Kontrak Production Sharing (KKPS) sebagai berikut :

KEPUTUSAN MENTERI KEUANGAN REPUBLIK INDONESIA
NOMOR   :   332 /KM.4/2010
TANGGAL   :   22 Februari 2010

Nama KPS   :   Chevron Makassar Ltd.
Alamat   :   Sentral Senayan Office Tower Lt. 12
             Jl. Asia Afrika No 8, Jakarta 10270
diberikan pembebasan Bea Masuk dan Pajak Dalam Rangka Impor tidak dipungut.

KEDUA   : Dalam hal terjadi perbedaan pendapat antara uraian jenis barang dan pos tarif yang tercantum dalam lampiran keputusan ini, maka uraian jenis barang bersangkutan yang digunakan sebagai dasar penetapan pos tarif.

KETIGA   : Barang sebagaimana dimaksud diktum pertama hanya dapat diimpor melalui pelabuhan pemasukan sebagaimana tercantum dalam lampiran keputusan ini. Apabila terdapat perubahan / penambahan pelabuhan pemasukan, maka perubahan / penambahan pelabuhan pemasukan tersebut harus diberitahukan terlebih dahulu kepada Direktorat Fasilitas Kepabeanan guna mendapatkan persetujuan. Pemberitahuan dimaksud harus dilengkapi dengan bukti antara lain B/L, AWB atau BC 1.2, yang menunjukkan bahwa barang tersebut akan dimasukkan melalui pelabuhan pemasukan yang baru.

KEEMPAT : Pelaksanaan impor barang sebagaimana dimaksud dalam diktum pertama dilakukan sesuai ketentuan umum kepabeanan di bidang impor yang berlaku.

KELIMA   : Dalam hal barang impor sebagaimana dimaksud dalam diktum pertama dikenai ketentuan larangan, pembatasan, atau tataniaga impor, maka ketentuan tersebut harus dipenuhi terlebih dahulu sebelum barang tersebut diimpor.

KEENAM   : Chevron Makassar Ltd. wajib menyampaikan laporan tentang realisasi impor barang yang mendapatkan pembebasan sebagaimana dimaksud dalam diktum pertama kepada Direktur Jenderal Bea dan Cukai u.p. Direktur Audit paling lambat 30 (tiga puluh) hari setelah berakhirnya masa berlaku keputusan ini.

KETUJUH : Keputusan ini berlaku selama 12 (dua belas) bulan terhitung sejak tanggal ditetapkan.

Salinan keputusan Menteri Keuangan ini disampaikan kepada:

1. Menteri Keuangan;
2. Kepala Badan Pelaksana Kegiatan Usaha Hulu Minyak dan Gas Bumi (BPMIGAS);
3. Inspektur Jenderal Departemen Keuangan;
4. Direktur Jenderal Bea dan Cukai Departemen Keuangan;
5. Direktur Jenderal Kekayaan Negara Departemen Keuangan;
6. Direktur Jenderal Minyak dan Gas Bumi Departemen Energi dan Sumber Daya Mineral;
7. Direktur Jenderal Perdagangan Luar Negeri Departemen Perdagangan;
8. Kepala Biro Hukum Departemen Keuangan;
9. Direktur Audit DJBC;
10. Kepala Kantor Wilayah DJBC Kalimantan Bagian Timur;
11. Kepala Kantor Pengawasan dan Pelayanan Bea dan Cukai Tipe A2 Balikpapan;
12. Pimpinan Chevron Makassar Ltd.

Ditetapkan di Jakarta
pada tanggal 22 Februari 2010
a.n. Menteri Keuangan
Direktur Jenderal
u.b.
Direktur Fasilitas Kepabeanan

ttd.

Kusdirman Iskandar
NIP 195310231981081001

SALINAN sesuai dengan aslinya
Direktur Fasilitas Kepabeanan
u.b.
Kasubdit Fasilitas Pertambangan

Sri Ratnawati
NIP 195404121975032001

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No.	URAIAN BARANG	JUMLAH	SATUAN	PERKIRAAN NILAI USD	POS TARIF	LOKASI PENGGUNAAN	TUJUAN PENGGUNAAN	KETERANGAN
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Drilling Detergent, Blend of surfactant, Reduce surface tension and sticking. (58 Gal/Drum)	12	DRUM	2,653.32	3402.90.19.00	Makassar Straits Block	DRILLING AND PRODUCTION	CHEVRON MAKASSAR LTD.
2	PIPELAX W, PETROLEUM DISTILLATE, PIPE FREE AGENT WATER BASE MUD. (55 GAL/DRUM)	8	DRUM	9,031.88	3402.90.19.00			Amended and Restated Kontrak Bagi Hasil antara PERTAMINA (Pemerintah RI) dengan Mobil Makassar Inc. dan Unocal Makassar Ltd. tanggal 30-08-1998, yang berlaku selama 30 tahun efektif sejak tanggal 26-01-1998 s.d. tanggal 26-01-2020 dan surat BPMIGAS No. 805/BPD3000/2005-S? tanggal 28-12-2005 hal Pemberitahuan perubahan nama Unocal Makassar Ltd. menjadi Chevron Makassar Ltd.
3	SAFE-COR/CONQOR 303A, AMINE, CORROSION INHIBITOR (55 GAL/DRUM)	48	DRUM	38,615.52	3811.90.10.00			
4	Safe-Surf E (Environment), Blend of Amines and Alchohols, Well Clean Up-Surfactant (200 Ltr/Drum)	240	DRUM	336,000.00	3402.90.19.00			
5	VERSACOM-AG, BLENDED PETROLEUM DISTILLATES, SINGLE EMULSIFIER FOR LOW TOXIC OIL BASE MUD (55 GAL/DRUM)	720	DRUM	488,340.00	3402.90.11.00			
6	VERSAWET-HG, IMADAZOLINE IN PETROLEUM DISTILLATE, OIL WETTING AGENT (55 GAL/DRUM)	80	DRUM	42,000.00	3402.90.11.00			
7	DEFOAM-A, ALCOHOL-BASE DEFOAMER, DEFOAMER (5 GAL/CAN)	64	CAN	6,533.76	2905.29.00.00			
8	Duovis, Xantham Gum Polymer, Water base fluid viscosifier (25 Kg/Sack)	1200	SACK	232,200.00	3906.90.90.00			Pelabuhan Pemasukan : Balikpapan KPPBC Tipe A2 Balikpapan
9	ECOTROL RD, METHYLSTYRENE/ACRYLATE COPOLYMER, FLUID LOSS CONTROL AGENT 1 HIGH PRESSURE/HIGH TEMPERATURE (25 KG/SACK)	1080	SACK	345,600.00	3906.90.19.00			RIB KPS No.01/CMK/QI/G1/2010 Tanggal 19-01-2010
10	FORM A-SQUEEZE, CELLULOSIC FIBERS, HIGH FLUID LOSS/HIGH SOLIDS LOST CIRCULATION PLUG (40 LB/SACK)	80	SACK	20,480.80	3912.90.90.00			
11	GLUTE-25, GLUTE-ALDEHYDE, WATER BASED FLUID BIOCIDE (25 LTR/CAN)	64	CAN	6,160.00	2912.29.00.00			
12	G-Seal Plus, Graphite, Oil Base Mud Lubricant HT (25 Kg/Sack)	3600	SACK	208,800.00	3801.10.00.00			

DIREKTORAT FASILITAS KEPABEANAN
DEPARTEMEN KEUANGAN REPUBLIK INDONESIA
DIREKTORAT JENDERAL BEA DAN CUKAI

No.	URAIAN BARANG	JUMLAH	SATUAN	PERKIRAAN NILAI USD	POS TARIF	LOKASI PENGGUNAAN	TUJUAN PENGGUNAAN	KETERANGAN
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
13	G-SEAL, GRAPHITE, OIL BASE MUD LUBRICANT HIGH TEMPERATURE (25 KG/SACK)	1200	SACK	96,000.00	3801.10.90.00	Makassar Straits Block	DRILLING AND PRODUCTION	CHEVRON MAKASSAR LTD.
14	HEC Liquid, HEC Liquid, Water base fluid viscosifier (5 Gal/Can)	320	CAN	63,588.00	3811.90.90.00			
15	HRP, TRI ETHEYLENE GLYCOL MONOBUTYL ETHER WITH PROPYLENE CARBONATE, ORGANIS PHASE FLUID VISCOSIFIER (55 GAL/DRUM)	60	DRUM	78,905.00	2909.43.00.00			
16	Kwikseal Coarse, Blend of Vegetable and Polymer Particles, Lost Circulation Material 1 Coarse - Lost control material (40 Lb/Sack)	60	SACK	3,050.40	3913.90.00.00			
17	Kwikseal Fine, Blend of Vegetable and Polymer Particles, Lost Circulation Material 3 Fine - Lost control material (40 Lb/Sack)	120	SACK	6,100.80	3913.90.00.00			
18	KWIKSEAL MEDIUM, BLEND OF VEGETABLE AND POLYMER PARTICLES, LOST CIRCULATION MATERIAL 1 MEDIUM - LOST CONTROL MATERIAL (40 LB/SACK)	480	SACK	24,403.20	3913.90.00.00			
19	M-I Gel Supreme, Viscosity and filtration control (100 Lb/Sack)	1410	SACK	51,873.90	3811.90.90.00			
20	NOVATEC F (FLUID), ROSIN ACIDS IN ORGANIC SOLVENT, FLUID LOSS CONTROL AGENT 2 (195 KG/DRUM)	144	DRUM	122,400.00	3806.10.00.00			
21	Oxygen Scavenger-1L, Ammonium bisulfite, Water based fluid oxygen scavenger (55 Gal/Drum)	12	DRUM	4,155.24	2934.10.00.00			
22	Safe-Cide, Triazine, water based fluid biocide. (25 Ltr/Can)	128	CAN	27,170.55	3402.90.11.00			
23	Safe-Lube, Blend of Glycol and Vegetable Oil, Lubricant (55 Gal/Drum)	12	DRUM	13,824.00	3402.90.15.00			
24	Safe-Solv E (Environment), D-Limonene In Petroleum Distillate, Pipe Free Agent (55 Gal/Drum)	160	DRUM	128,000.00	3402.90.15.00			
25	Starglide, Polyglycol Ether, Lubricant (55 Gal/Drum)	40	DRUM	43,467.20	3811.29.00.00			

No.	URAIAN BARANG	JUMLAH	SATUAN	PERKIRAAN NILAI USD	POS TARIF	LOKASI PENGGUNAAN	TUJUAN PENGGUNAAN	KETERANGAN
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Drilling Detergent, Blend of surfactant, Reduce surface tension and sticking. (55 Gal/Drum)	12	DRUM	2,653.32	3402.90.19.00	Makassar Straits Block	DRILLING AND PRODUCTION	CHEVRON MAKASSAR LTD.
2	PIPELAX W, PETROLEUM DISTILLATE, PIPE FREE AGENT WATER BASE MUD (55 GAL/DRUM)	8	DRUM	9,031.68	3402.90.19.00			Amended and Restated Kontrak Bagi Hasil antara PERTAMINA (Pemerintah RI) dengan Mobil Makassar Inc. dan Unocal Makassar Ltd. tanggal 30-06-1998, yang berlaku selama 30 tahun efektif sejak tanggal 28-01-1990 s.d. tanggal 25-01-2020 dan surat BPMIGAS No. 806/BPD3000/2005-S7 tanggal 28-12-2005 hal Pemberitahuan perubahan nama Unocal Makassar Ltd. menjadi Chevron Makassar Ltd.
3	SAFE-COR/CONQOR 303A, AMINE, CORROSION INHIBITOR (55 GAL/DRUM)	48	DRUM	38,615.52	3811.90.10.00			
4	Safe-Surf E (Environment) , Blend of Amines and Alchohols, Well Clean Up-Surfactant (200 Ltr/Drum)	240	DRUM	336,000.00	3402.90.19.00			
5	VERSACOM-AG, BLENDED PETROLEUM DISTILLATES, SINGLE EMULSIFIER FOR LOW TOXIC OIL BASE MUD (55 GAL/DRUM)	720	DRUM	488,340.00	3402.90.11.00			
6	VERSAWET-IG, IMADAZOLINE IN PETROLEUM DISTILLATE, OIL WETTING AGENT (55 GAL/DRUM)	80	DRUM	42,000.00	3402.90.11.00			
7	DEFOAM-A, ALCOHOL-BASE DEFOAMER, DEFOAMER (5 GAL/CAN)	64	CAN	6,533.76	2905.29.00.00			Pelabuhan Pemasukan : Balikpapan KPPBC Tipe A2 Balikpapan
8	Duovis, Xanthan Gum Polymer, Water base fluid viscosifier (25 Kg/Sack)	1200	SACK	232,200.00	3906.90.90.00			RIB KPS No.01/CMK/Q1/G1/2010 Tanggal 19-01-2010
9	ECOTROL RD, METHYLSTYRENE/ACRYLATE COPOLYMER, FLUID LOSS CONTROL AGENT 1 HIGH PRESSURE/HIGH TEMPERATURE (25 KG/SACK)	1080	SACK	345,600.00	3906.90.19.00			
10	FORM A-SQUEEZE, CELLULOSIC FIBERS, HIGH FLUID LOSS/HIGH SOLIDS LOST CIRCULATION PLUG (40 LB/SACK)	80	SACK	20,480.80	3912.90.90.00			
11	GLUTE-25, GLUTE-ALDEHYDE, WATER BASED FLUID BIOCIDE (25 LTR/CAN)	64	CAN	6,160.00	2912.29.00.00			
12	G-Seal Plus, Graphite, Oil Base Mud Lubricant HT (25 Kg/Sack)	3600	SACK	208,800.00	3801.10.00.00			

DIREKTORAT FASILITAS KEPABEANAN — DEPARTEMEN KEUANGAN REPUBLIK INDONESIA — DIREKTORAT JENDERAL BEA DAN CUKAI

No.	URAIAN BARANG	JUMLAH	SATUAN	PERKIRAAN NILAI USD	POS TARIF	LOKASI PENGGUNAAN	TUJUAN PENGGUNAAN	KETERANGAN
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
13	G-SEAL, GRAPHITE, OIL BASE MUD LUBRIGANT HIGH TEMPERATURE (25 KG/SACK)	1200	SACK	96,000.00	3801.10.90.00	Makassar Straits Block	DRILLING AND PRODUCTION	CHEVRON MAKASSAR LTD.
14	HEC Liquid, HEC Liquid, Water base fluid viscosifier (5 Gal/Can)	320	CAN	63,568.00	2811.90.90.00			
15	HRP, TRI ETHEYLENE GLYCOL MONOBUTYL ETHER WITH PROPYLENE CARBONATE, ORGANIS PHASE FLUID VISCOSIFIER (55 GAL/DRUM)	60	DRUM	76,905.00	2909.43.00.00			
16	Kwikseal Coarse, Blend of Vegetable and Polymer Particles, Lost Circulation Material 1 Coarse - Lost control material (40 Lb/Sack)	60	SACK	3,050.40	3913.90.00.00			
17	Kwikseal Fine, Blend of Vegetable and Polymer Particles, Lost Circulation Material 1 Fine - Lost control material (40 Lb/Sack)	120	SACK	6,100.80	3913.90.00.00			
18	KWIKSEAL MEDIUM, BLEND OF VEGETABLE AND POLYMER PARTICLES, LOST CIRCULATION MATERIAL 1 MEDIUM - LOST CONTROL MATERIAL (40 LB/SACK)	480	SACK	24,403.20	3913.90.00.00			
19	M-I-Gel Supreme, Viscosity and filtration control (100 Lb/Sack)	1410	SACK	51,873.90	3811.90.90.00			
20	NOVATEC F (FLUID), ROSIN ACIDS IN ORGANIC SOLVENT, FLUID LOSS CONTROL AGENT 2 (195 KG/DRUM)	144	DRUM	122,400.00	3806.10.00.00			
21	Oxygen Scavenger-1L, Ammonium bisulfite, Water based fluid oxygen scavenger (55 Gal/Drum)	12	DRUM	4,155.24	2934.10.00.00			
22	Safe-Cide, Triazine, water-based fluid biocide, (25 Ltr/Can)	128	CAN	27,170.56	3402.90.11.00			
23	Safe-Lube, Blend of Glycol and Vegetable Oil, Lubricant (55 Gal/Drum)	12	DRUM	13,824.00	3402.90.15.00			
24	Safe-Solv E (Environment), D-Limonene in Petroleum Distillate, Pipe Free Agent (55 Gal/Drum)	160	DRUM	128,000.00	3402.90.15.00			
25	Starglide, Polyglycol Ether, Lubricant (55 Gal/Drum)	40	DRUM	43,467.20	3811.29.00.00			

No.	URAIAN BARANG	JUMLAH	SATUAN	PERKIRAAN NILAI USD	POS TARIF	LOKASI PENGGUNAAN	TUJUAN PENGGUNAAN	KETERANGAN
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
26	Super Sweep, Polypropylene, Fiber Plastic for Hole Cleaning (15 Lb/Box)	24	BOX	1,080.00	5503.40.00.00	Makasar Straits Block	DRILLING AND PRODUCTION	CHEVRON MAKASSAR LTD.
27	Ultrahib, Polymer, Shale Inhibition (55 Gal/Drum)	240	DRUM	400,000.80	3824.90.90.00			
28	Versamod, Fatty Acid in Petroleum Distillate, Low Shear Rate Modifier (55 Gal/Drum)	60	DRUM	55,560.00	3823.19.90.00			
29	Versathin HF, Oligomeric Fatty Acid in Petroleum Distillate, Thinner for Oil-Base Mud (55 Gal/Drum)	60	DRUM	52,500.00	3814.00.00.00			
30	VG-69, Bentonite Compound, Organophilic Clay 1 (25 Kg/Sack)	600	SACK	31,800.00	2508.40.00.00			
31	VG-Plus, Bentonite Compound, Organophilic Clay 2 (25 Kg/Sack)	3000	SACK	180,000.00	2508.40.00.00			
32	Zinc Carbonate, Zinc Carbonate, Hydrogen sulphide scavenger (25 Kg/Sack)	40	SACK	1,426.50	2817.00.10.00			
	Total Nilai			3,119,619.78				

a.n. Menteri Keuangan
Direktur Jenderal
u.b.
Direktur Fasilitas Kepabeanan

ttd.

Kusdirman Iskandar
NIP 195610231981081001

SALINAN sesuai dengan aslinya
Direktur Fasilitas Kepabeanan
u.b.
Kasubdit Fasilitas ...

Sri Ratna...
NIP 19540...032001

629 - 9447 2114

629-9447 2114

Air Waybill - (Air Consignment Note)

SILKAIR

ISSUED BY

(SINGAPORE) PTE LTD, CHANGI AIRPORT, P.O. BOX 104, SINGAPORE 918144.
MEMBER OF INTERNATIONAL AIR TRANSPORT ASSOCIATION

Shipper's Name and Address	Shipper's Account Number
SPEDCO KALTIM PTE LTD 52 UBI AVENUE 3 #01-33/34/35 FRONTIER SINGAPORE 408867. TEL:67423887 FAX:67423655 FAX:67325487	

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address	Consignee's Account Number
CHEVRON INDONESIA COMPANY PASIR RIDGE P.O.BOX 276 BALIKPAPAN 76102 INDONESIA TELP : +62 542 543400	

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City	Accounting Information
ASPAC AIRCARGO SERVICES PTE LTD	FREIGHT PREPAID NOTIFYING PARTY:- PT.AUSINDO MANDIRI JL.JEND.SUDIRMAN BLOK D1/5 KOMP.BALIKPAPAN PERMAI BALIKPAPAN KALIMANTAN TIMUR TEL:+62 542 422181

Agent's IATA Code	Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing 100087	Reference Number	Optional Shipping Information

SINGAPORE AIRPORT

to	by	to	by	Currency	Code	PPD COLL	PPD COLL	Other	Declared Value for Carriage	Declared Value for Customs
BALIKPAPAN				SGD		PP	PP		N.V.D	N.C.V

Reference Number: AKSIN1005006200

SIN MI Airport of Destination BALIKPAPAN

Requested Flight/Date MI134/28APR

Amount of Insurance NIL

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

PLEASE INFORM CONSIGNEE IMMEDIATELY UPON ARRIVAL...
DOCUMENTS ATTACHED TO AIRWAYBILL.

(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

SCI

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	80.00K	Q			80.00	3.80	304.00	STC IMPELLER MARKING:- CHEVRON INDONESIA COMPANY PO#37367,37368

Prepaid	Weight Charge	Collect	Other Charges
304.00			DUE AGENT: AWB 10.00 DUE CARRIER: HDL 24.00 FSC 28.00 ISS 14.40 CG 8.75

Valuation Charge

Tax

Total Other Charges Due Agent

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Total Other Charges Due Carrier
75.15

ASPAC AIRCARGO SERVICES PTE LTD
Signature of Shipper or its Agent

Total Prepaid	Total Collect
389.15	

Currency Conversion Rates	CC Charges in Dest. Currency

28/04/2010   SINGAPORE AIRPORT. suo
Executed on (date)   at (place)   Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges

62994472114

629-9447 2114

671

SK Spedco Kaltim
PTE LTD

TAX INVOICE

Consignee:
Chevron Indonesia Company
Pasir Ridge
P.O. Box 276 Balikpapan 76102
Indonesia
Telp: +62 542 543400

Invoice No	: CIC-0014S/10
Your P.O No	: 37368
Master List No	: CIC/ML/2nd/02/2010
Date	: 22-April-2010
Port of Shipment	: Singapore
Port of Destination	: Balikpapan, Indonesia
Company Registration No	: 19-9803826-H
GST Registration No	: 199803826H

	Description	Qty / ea.	Unit Price (USD)	Amount (USD)
1	Impeller 6-5/8 IN OD; Nickle Al-Bronze; ASTM B148 C95800; Heat Treated; Hi-Flow; 8 Hole Blades; For Pump Country Of Origin: USA	6	6,245.5734	37,473.4404
	Shipping Mark: Chevron Indonesia Company (PO #37368) Remarks: DDU Penajam Warehouse			
	Total Amount USD (CIF)			37,473.4404

US Dlrs Thirty Seven Thousand Four Hundred Seventy Three & 4404/100 Only

CIF = 87.438,04

Note:
1 . All cheques should be crossed and made payable to Spedco Kaltim Pte Ltd
2 . Interest at the rate of 1% per month should be changed on all overdue accounts until settled.

52 Ubi Avenue 3 #01-33/34/35, Frontier, Singapore 408867 ▪ Tel (65) 6742 3887 ▪ Fax (65) 6742 3655
E-mail: admin@spedcokaltim.net ▪ Website: www.spedcokaltim.net

Spedco Kaltim
PTE LTD

TAX INVOICE

Consignee:
Chevron Indonesia Company
Pasir Ridge
P.O. Box 276 Balikpapan 76102
Indonesia
Telp: +62 542 543400

Invoice No	: CIC-0015S/10
Your P.O No	: 37367
Master List No	: CIC/ML/2nd/02/2010
Date	: 22-April-2010
Port of Shipment	: Singapore
Port of Destination	: Balikpapan, Indonesia
Company Registration No	: 19-9803826-H
GST Registration No	: 199803826H

	Description	Qty / ea.	Unit Price (USD)	Amount (USD)
1	Impeller 6-5/8 IN OD; Nickle Al-Bronze; ASTM B148 C95800; Heat Treated; Hi-Flow; 8 Hole Blades; For Pump MDL. VIC10AHC Country Of Origin: USA	8	6,245.5734	49,964.5872
	8413. 91.5000 0Z			
	Shipping Mark: Chevron Indonesia Company (PO #37367) Remarks: DDU Penajam Warehouse			
			Total Amount USD (CIF)	**49,964.5872**

US Dlrs Forty Nine Thousand Nine Hundred Sixty Four & 5872/100 Only

Note:
1 . All cheques should be crossed and made payable to Spedco Kaltim Pte Ltd
2 . Interest at the rate of 1% per month should be changed on all overdue accounts until settled.

SK
Spedco Kaltim
PTE LTD

Packing List

Consignee:
Chevron Indonesia Company
Pasir Ridge
P.O. Box 276 Balikpapan 76102
Indonesia
Telp: +62 542 543400

No	: 05001/10
Date	: 22-April-2010
Company Registration No	: 19-9803826-H
GST Registration No	: 199803826H

No.	Quantity	Description of Merchandise
1	1 Case	Impeller 6-5/8 IN OD
		Packed in 1 (one) case
		Dimension: 151 x 47 x 25 cm
		Weight: 80 kgs

Received _____ Pkges
In Good Order

Weight : _____ Kgs

_____
Stamp & Sign

_____
Date

_____
Issued By

Scope of Services
Business Applications

User Interface

Site Map

1. Proforma Invoice

2. Masterlist – Chevron

```
1 HOME

2 Proforma Invoice
3 Masterlist
4 Shipping Execution
5 Correspondence
6 Monitoring
7 Report
8 Traffic
9 Help
10 Setup
```

```
3.1 Create Masterlist Form
    3.1.1 Create by District Area
    3.1.2 Import Text
    3.1.3 Suppliers LOV
        3.1.3.1 Print Preview
        3.1.3.2 Print Report (New)
        3.1.3.3 Export Header to XLS
        3.1.3.4 Export Detail to XLS
        3.1.3.6 Dialog Box
        3.1.3.5 Export TXT

3.2 Review/Update Masterlist (List of Masterlist)
    3.2.1 View Masterlist
    3.2.2 Tracking Masterlist List
        3.2.3 Calendar
        3.2.4 Reference: Tracking Masterlist Form
            3.2.4.1 Attachment
        Update, Delete
        3.2.5 View Tracking Masterlist
        3.2.6 View Report
        3.2.7 Export XLS
            3.2.7.1 Dialog Box
    3.2.8 Realization (Document Assignment for Masterlist)
        Include Delete
        3.2.10 Document
            3.2.15 Bill of Lading
                3.2.21 Calendar
            3.2.16 PIB
            3.2.17 PIB Items
            3.2.18 SPPB
                3.2.22 Attachment
            3.2.19 SPKPBM
            3.2.20 Realization
        3.2.11 Document Sets for Invoice
        3.2.12 Invoice Matching
        3.2.13 Send Notification
        3.2.14 PO Navigation
            Include Update
    3.2.9 Masterlist History
```

3. Masterlist – Service Company

- **1** HOME
- **2** Proforma Invoice
- **3** Masterlist
- **4** Shipping Execution
- **5** Correspondence
- **6** Monitoring
- **7** Report
- **8** Traffic
- **9** Help
- **10** Setup

3.3 Create Masterlist Form (Service Company)

3.3.1 Create by District Area

3.3.2 Import Text

3.3 Suppliers LOV

3.3.3.1 Print Preview

3.3.3.2 Print Report (New)

3.3.3.3 Export Header to XLS

3.3.3.4 Export Detail to XLS

3.3.3.6 Dialog Box

3.3.3.5 Export TXT

3.4 Review/Update Masterlist SC (List of Masterlist)

3.4.1 View Masterlist

3.4.2 Tracking Masterlist List

3.4.3 Calendar

3.4.4 Reference: Tracking Masterlist Form

3.4.4.1 Attachment

Update, Delete

3.4.5 View Tracking Masterlist

3.4.6 View Report

3.4.7 Export XLS

3.4.7.1 Dialog Box

3.4.8 Realization (Document Assignment for Masterlist)

Include Delete

3.410 Document

3.4.11 Document Sets for Invoice

3.4.9 Masterlist History

3.4.15 Bill of Lading

3.4.21 Calendar

3.4.16 PIB

3.4.17 PIB Items

3.4.18 SPPB

3.4.22 Attachment

3.4.19 SPKPBM

3.4.20 Realization

3.4.12 Invoice Matching

3.4.13 Send Notification

3.4.14 PO Navigation

Include Update

4. Shipping Execution

1 HOME

2 Proforma Invoice

3 Masterlist

4 Shipping Execution

5 Correspondence

6 Monitoring

7 Report

8 Traffic

9 Help

10 Setup

4.1 Create Cargo Manifest

4.1.1 Trip Routing

4.1.6 Calendar

Update, Delete

4.1.2 Invoice

4.1.7 Package Quantity for Invoice

4.1.3 Status

4.1.4 Other Information

4.1.5 Create New Invoice

4.1.8 Create New Invoice (Chevron)

Update, Delete

4.1.9 Create New Invoice (Service Company)

Update, Delete

4.1.10 View Report

4.1.11 Export XLS

4.1.12 Dialog Box

4.1.13 Packing Detail

4.2 Review Cargo Manifest

4.2.1 Calendar

4.2.2 Voyage Number

4.2.3 Attachment

4.3 Shipping Document

4.3.1 Shipping Document for Masterlist Chevron

4.3.7 View Masterlist Chevron

4.3.8 Update Document — Go to 1.2.3.1 Masterlist

4.3.2 Shipping Document for Masterlist Service Company

4.3.9 View Masterlist SC

4.3.10 Update Document — Go to 1.2.3.1 Masterlist SC

4.3.3 Shipping Document for Others

4.3.11 Update Documents — Go to 1.2.3.1.1 Masterlist

4.3.4 Upload PIB data

4.3.12 Upload PIB Header

4.3.13 Upload PIB Detail

4.3.14 Upload PIB Document

4.3.15 Upload PIB Tarif

4.3.16 Mass Uploading

4.3.5 Review Upload PIB data

4.3.6 SPKPBM Document

4.3.17 List of SPKPBM document

Update, Delete

5. Correspondence

6. Monitoring

- **1** HOME
- **2** Proforma Invoice
- **3** Masterlist
- **4** Shipping Execution
- **5** Correspondence
- **6** Monitoring
- **7** Report
- **8** Traffic
- **9** Help
- **10** Setup

- **6.1** Import Data
  - **6.1.1** Import Data to Monitoring Phase (MNL)
- **6.2** Monitoring Item
  - **6.2.1** Calendar
  - **6.2.2** Perpanjangan Kontrak
  - **6.2.3** Update Document
  - **6.2.4** Update Item
  - **6.2.5** Move Location
  - **6.2.6** Change Status
  - **6.2.7** Free Duty
  - **6.2.8** Lost in Hole
  - **6.2.9** Re-export
  - **6.2.10** Nationalization
  - **6.2.11** Overdue/No Reexport
  - **6.2.12** Remove Item from Monitioring
  - **6.2.13** Bank Guarantee
  - **6.2.14** Invoice
  - **6.2.15** Original Contract
  - **6.2.16** Link
- **6.3** Monitoring Report
  - **6.3.1** Monthly Rental Equipment Report
  - **6.3.6** Print Preview
  - **6.3.2** Yearly Rental Equipment Report *New
  - **6.3.4** Service Company Rental Equipment Report *New
  - **6.3.5** Monitoring History (Search By PIB, SKEP, UN Req, SC Req)

7. Report

HOME `0`

Proforma Invoice `1`

Masterlist `2`

Shipping Execution `3`

Correspondence `4`

Monitoring `5`

Report `6`

Traffic `7`

Help `8`

Setup `9`

`6.2` List of Masterlist Report (Chevron)

`6.2.1` Calendar

`6.2.2` Perpanjangan Kontrak

`6.2.3` Record of PO/RFQ from purchasing

`6.2.4` Masterlist Report Summary

`6.2.5` Masterlist Status (Yearly)

`6.2.6` Masterlist Realization

`6.2.7` PO Recognition

`6.2.8` PO Recognition for JDE

`6.2.9` Print Preview

`6.3` List of Masterlist Report (Service Company)

`6.3.1` Masterlist Status (Yearly)

`6.3.2` Masterlist Report Summary

`6.3.3` Masterlist Realization

`6.3.4` Print Preview

Site Map Image

1. Main Page (Home)

2. Proforma Invoice

Screenshot

2.1. Create New Invoice SG (Chevron)

Screenshot

Create New Invoice (CHEVRON)

Enter PO Number	[ ] 1	Enter FPA Number	[ ] 2
[Create] 3			

2.1.1. Select Masterlist Number

Screenshot

Get Data From Masterlist (CHEVRON)

ML No	ML Date	Sources	PO/DR No	RFQ/FPA NO	MRF NO	Other NO
CIC/ML/4th/08/2007 1	01-NOV-2007	OTR				24071

Get Data From PO (CHEVRON)

ML No	ML Date	Sources	PO/DR No	RFQ/FPA NO	MRF NO	Other NO
CIC/ML/4th/08/2007	01-NOV-2007	OTR				24071

2.1.2. Invoice

SHIPPER		1	DATE	03-JUL-2008	8
CONSIGNEE	CHEVRON INDONESIA COMPANY	2	INVOICE NO		- 9
MARK	CHEVRON INDONESIA COMPANY	3	PO NO	24071	10
SHIPMENT PER		4	MASTER LIST NO	CIC/ML/4th/08/2007	11
SAILING DATE	03-JUL-2008	5	CATEGORY	Non Rental Goods	12
PORT OF SHIPMENT		6	PACKING	Packing Detail	13
DESTINATION	BALIKPAPAN-INDONESIA	7			

Del	No	DESCRIPTION	ITEM	QTY	UNIT PRICE USD	TOTAL PRICE USD
☐ 14	1 15	IMPELLER CENTRIFUGAL PUMP, FOR MODEL : 8X10 16HH-12MB, 11 STAGE 16	1 17	6 EA 18	2023.62 19	12141.72 20
☐	2	PACKING GLAND, SPLIT, 1 IN DIAMETER SHAFT	2	1 EA	179.21	179.21
☐	3	BEARING RETAINER ASSEMBLY, 8 IN THREADED, 1-1/2 IN	3	5 EA	455.16	2275.80
☐	4	BOWL, STANDARD GRADE B, 12LB.	4	4 EA	2718.64	10874.56

delete checked 21

			FREIGHT	22 0
	TOTAL USD	FOB 23		24 25471.29

MERCHANDISE, ORIGIN		25
RE-EXPORTED AT	SINGAPORE	26

U.S. Dollars Twenty Five Thousand Four Hundred Seventy One Point Two Nine 27

I/WE HEREBY DECLARED THAT I AM/WE ARE THE SHIPPER OF THE MERCHANDISE LISTED
ABOVE AND THAT ALL THE PARTICULARS GIVEN ARE TRUE, AND UNDERTAKE, IF REQUIRED,
TO FURNISH SUPPORTING EVIDENCE.

PROPERTY OF	Chevron Indonesia Company 28	CHEVRON LIMITED
FOR END USE	Oil and Gas Operations 29	

Save 30

2.1.3. Packing List

PACKING LIST

PL-   1

Package No	2
General Goods Description	3

Del	No	UNIT OF MEASURE (UOM)	SHORT DESCRIPTION	DIMENSION			VOLUME (M3)	WEIGHT (TON)	
				Length	Width	Height		GROSS	NET
Total						4			

ADD ROW 5

SAVE 6

2.1.4. Print Preview

Screenshot

http://pandansari.idbpn.chevrontexaco.net:7777/pls/uits/invoiceedit_mnl.INVOICEPREVIEW?p_invoic - Microsoft Internet Ex...

File   Edit   View   Favorites   Tools   Help

INVOICE

SHIPPER   :   DATE : 03 JULY 2008

CONSIGNEE   :   CHEVRON INDONESIA COMPANY   INVOICE NO   :
                 BALIKPAPAN-INDONESIA

SHIPMENT PER   : _____   PO. NO./ KIMAP   : 24071
DATE   : 03 JULY 2008   MASTERLIST NO.   : CIC/ML/4th/08/2007
PORT OF SHIPMENT : _____
DESTINATION   :   BALIKPAPAN-INDONESIA

Page 1 of 1

No.	DESCRIPTION OF MERCHANDISE	ITEM	QTY	UNIT PRICE (US$)	TOTAL PRICE (US$)
1.	IMPELLER CENTRIFUGAL PUMP, FOR MODEL : 8X10 16HH-12MB, 11 STAGE	1	6 EA	2,023.62	12,141.72
2.	PACKING GLAND, SPLIT, 1 IN DIAMETER SHAFT	2	1 EA	179.21	179.21
3.	BEARING RETAINER ASSEMBLY, 8 IN THREADED, 1-1/2 IN	3	5 EA	455.16	2,275.80
4.	BOWL, STANDARD GRADE B, 12LB.	4	4 EA	2,718.64	10,874.56
				FREIGHT	0.00
		TOTAL USD		FOB	25,471.29

CATEGORY   : NON RENTAL GOODS
PACKING   : (TON) M3

MERCHANDISE, ORIGIN : _____

RE-EXPORTED AT   :   SINGAPORE

MARKS   :   CHEVRON INDONESIA COMPANY _____

U.S. DOLLARS TWENTY FIVE THOUSAND FOUR HUNDRED SEVENTY ONE POINT TWO NINE

I/WE HEREBY DECLARED THAT I AM/WE ARE THE SHIPPER OF THE MERCHANDISE LISTED
ABOVE AND THAT ALL THE PARTICULARS GIVEN ARE TRUE, AND UNDERTAKE, IF REQUIRED,
TO FURNISH SUPPORTING EVIDENCE.

PROPERTY OF : CHEVRON INDONESIA COMPANY   CHEVRON LIMITED
FOR END USE : OIL AND GAS OPERATIONS

2.2. Create New Invoice SG (SC)
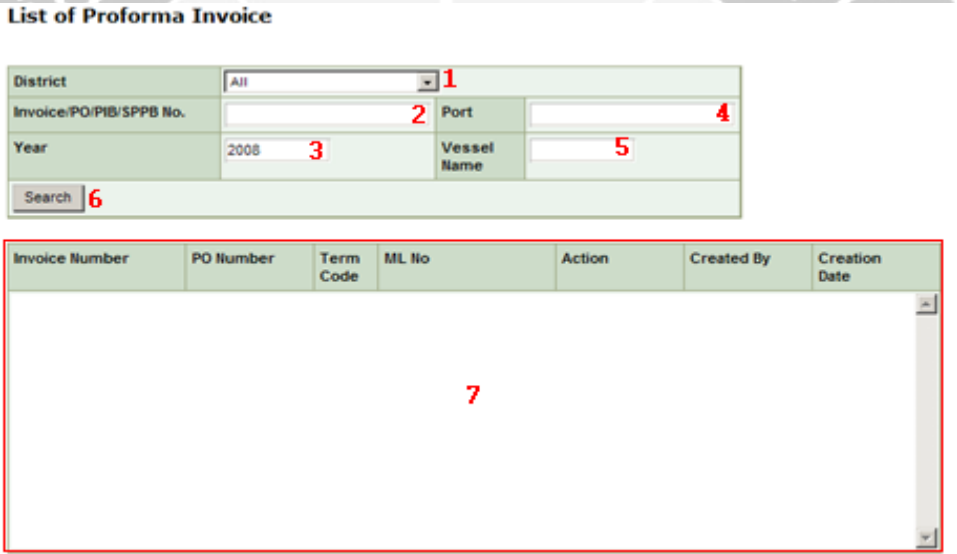
Screenshot
Create New Invoice (Service Company) Enter Invoice No. [_____ 1] [Create 2]

2.3.Review/Update SNG

Screenshot
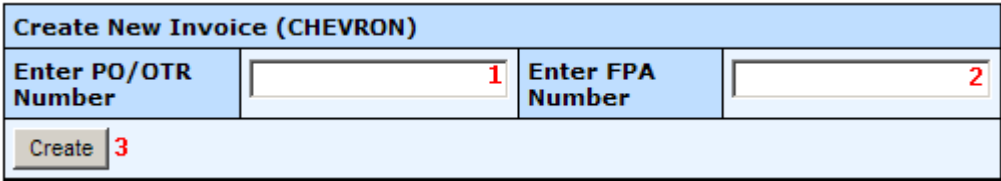
List of Proforma Invoice

District	All ▼ 1		
Invoice/PO/PIB/SPPB No.	[_____ 2]	Port	[_____ 4]
Year	2008 3	Vessel Name	[_____ 5]

[Search 6]

Invoice Number	PO Number	Term Code	ML No	Action	Created By	Creation Date

7

2.4.Create New Invoice MNL (Chevron)

Screenshot

Create New Invoice (CHEVRON)

Enter PO/OTR Number	[_____ 1]	Enter FPA Number	[_____ 2]
[Create 3]			

2.4.1. Invoice

Screenshot

2.4.2. Packing List

PACKING LIST

PL-123   **1**

Package No	**2**
General Goods Description	**3**

Del	No	UNIT OF MEASURE (UOM)	SHORT DESCRIPTION	DIMENSION			VOLUME (M3)	WEIGHT (TON)	
				Length	Width	Height		GROSS	NET
Total					**4**				

ADD ROW **5**

SAVE **6**

2.4.3. Print Preview

Screenshot

---

http://pandansari.idbpn.chevrontexaco.net:7777/pls/uits/invoiceedit_mnl.INVOICEPREVIEW?p_invoic - Microsoft Internet Ex...

File   Edit   View   Favorites   Tools   Help

INVOICE

SHIPPER   :   DATE : 03 JULY 2008

CONSIGNEE   :   CHEVRON INDONESIA COMPANY   INVOICE NO   :
                    BALIKPAPAN-INDONESIA

SHIPMENT PER   :   PO. NO./ KIMAP   :   24071
DATE   :   03 JULY 2008   MASTERLIST NO.   :   CIC/ML/4th/08/2007
PORT OF SHIPMENT :
DESTINATION   :   BALIKPAPAN-INDONESIA

Page 1 of 1

No.	DESCRIPTION OF MERCHANDISE	ITEM	QTY	UNIT PRICE (US$)	TOTAL PRICE (US$)
1.	IMPELLER CENTRIFUGAL PUMP, FOR MODEL : 8X10 16HH-12MB, 11 STAGE	1	6 EA	2,023.62	12,141.72
2.	PACKING GLAND, SPLIT, 1 IN DIAMETER SHAFT	2	1 EA	179.21	179.21
3.	BEARING RETAINER ASSEMBLY, 8 IN THREADED, 1-1/2 IN	3	5 EA	455.16	2,275.80
4.	BOWL, STANDARD GRADE B, 12LB.	4	4 EA	2,718.64	10,874.56
				FREIGHT	0.00
			TOTAL USD	FOB	25,471.29

CATEGORY   :   NON RENTAL GOODS
PACKING   :   (TON) M3

MERCHANDISE, ORIGIN   :

RE-EXPORTED AT   :   SINGAPORE

MARKS   :   CHEVRON INDONESIA COMPANY

U.S. DOLLARS TWENTY FIVE THOUSAND FOUR HUNDRED SEVENTY ONE POINT TWO NINE

I/WE HEREBY DECLARED THAT I AM/WE ARE THE SHIPPER OF THE MERCHANDISE LISTED
ABOVE AND THAT ALL THE PARTICULARS GIVEN ARE TRUE, AND UNDERTAKE, IF REQUIRED,
TO FURNISH SUPPORTING EVIDENCE.

PROPERTY OF : CHEVRON INDONESIA COMPANY   CHEVRON LIMITED
FOR END USE : OIL AND GAS OPERATIONS

2.5. Create New Invoice SG (Service Company)

Screenshot
Create New Invoice (Service Company) **Enter Invoice No.** ⬚ 1 [Create] 2

3. Masterlist

Screenshot
ECCS - Testing Electronic Customs Clearance System for Testing Proforma Invoice **Masterlist** Shipping Execution Correspondence Monitoring Report Traffic Help Setup 1 ▸ Create (CVX) ▸ Review/Update (CVX) ▸ Create (SC) ▸ Review/Update (SC)

3.1. Create Masterlist Form

Screenshot
Create Masterlist (Manual)   1   2 **Please Select District Area**   Chevron Indonesia Company ▾   [Go!] **Create Masterlist (Import From Text File)** **Import** 3

3.1.1. Create by District Area

Screenshot

3.1.2. Import Text

Screenshot

3.1.3. Suppliers LOV (List Of Values)

Screenshot

3.1.3.1. Print Preview

Screenshot

3.1.3.2. Print Preview (New)

Screenshot

REKAPITULASI RENCANA KEBUTUHAN BARANG IMPOR/MASTERLIST (RKBI/MASTERLIST)

NOMOR RKBI/MASTERLIST   : /ML/211/12
TANGGAL RKBI/MASTERLIST   : 03 - July - 2008
NPWP   :
KONTRAKTOR KPS/KKS   : BP MIGAS / ALL DISTRICT
ALAMAT   :
DASAR KONTRAK KPS/KKS   :
TGL KONTRAK KPS/KKS   :
MASA BERLAKU   :
DAERAH OPERASI (WK)   :

SUB-KONTRAKTOR   :
NO. KONTRAK   :
TANGGAL KONTRAK   :
JANGKA WAKTU KONTRAK   :
STATUS BARANG   : Sewa
KPBC PEMASUKAN   :

Halaman 1 dari 2

KIMAP	DESKRIPSI BARANG	JUMLAH	SATUAN	PERKIRAAN NILAI US$	KETERANGAN
	Description of Goods	Quantity	UOM	Est. Value	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
	GRAND TOTAL MASTERLIST				

3.1.3.3. Export Header to XLS

Screenshot

3.1.3.4. Export Detail to XLS

Screenshot

3.1.3.5. Export TXT

Screenshot

3.1.3.6. Dialog Box

Screenshot

3.2. Review/Update Masterlist

Screenshot

3.2.1. View Masterlist

Screenshot

REKAPITULASI RENCANA KEBUTUHAN BARANG IMPOR/MASTERLIST (RKBI/MASTERLIST)

NOMOR RKBI/MASTERLIST	: CMK/ML/1st/03/2008	SUB-KONTRAKTOR	:
TANGGAL RKBI/MASTERLIST	: 30 - January - 2008	NO. KONTRAK	:
NPWP	: 01.863.567.2-721.001	TANGGAL KONTRAK	:
KONTRAKTOR KPS/KKS	: CHEVRON MAKASSAR Ltd.	JANGKA WAKTU KONTRAK	:
ALAMAT	: PASIR RIDGE COMPLEX P.O. BOX 276,	STATUS BARANG	: Bukan Sewa
	BALIKPAPAN - KALTIM (76102	KPBC PEMASUKAN	: BALIKPAPAN
DASAR KONTRAK KPS/KKS	: PSC/UU NO.8/1971		
TGL KONTRAK KPS/KKS	: 30 - June - 1998		
MASA BERLAKU	: 30 Tahun s/d 25 Januari 2020		
DAERAH OPERASI (WK)	: KALIMANTAN TIMUR		

Halaman 1 dari

KIMAP	DESKRIPSI BARANG	JUMLAH	SATUAN	PERKIRAAN NILAI US$	KETERANGAN
	Description of Goods	Quantity	UOM	Est. Value	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
	GRAND TOTAL MASTERLIST				

CHEVRON MAKASAR Ltd.

SUMIRAN
LIASON OFFICER

ORA-06502: PL/SQL: numeric or value error

3.2.2. Tracking Masterlist

Screenshot

REKAPITULASI RENCANA KEBUTUHAN BARANG IMPOR/MASTERLIST (RKBI/MASTERLIST)

NOMOR RKBI/MASTERLIST : CMK/ML/1st/03/2008
TANGGAL RKBI/MASTERLIST : 30 - January - 2008
NPWP : 01.863.567.2-721.001
KONTRAKTOR KPS/KKS : CHEVRON MAKASSAR Ltd.
ALAMAT : PASIR RIDGE COMPLEX P.O. BOX 276, BALIKPAPAN - KALTIM (76102
DASAR KONTRAK KPS/KKS : PSC/UU NO.8/1971
TGL KONTRAK KPS/KKS : 30 - June - 1998
MASA BERLAKU : 30 Tahun s/d 25 Januari 2020
DAERAH OPERASI (WK) : KALIMANTAN TIMUR

SUB-KONTRAKTOR :
NO. KONTRAK :
TANGGAL KONTRAK :
JANGKA WAKTU KONTRAK :
STATUS BARANG : Bukan Sewa
KPBC PEMASUKAN : BALIKPAPAN

Halaman 1 dari

KIMAP	DESKRIPSI BARANG	JUMLAH	SATUAN	PERKIRAAN NILAI US$	KETERANGAN
	Description of Goods	Quantity	UOM	Est. Value	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
	GRAND TOTAL MASTERLIST				

CHEVRON MAKASAR Ltd.

SUMIRAN
LIASON OFFICER

ORA-06502: PL/SQL: numeric or value error

3.2.3. Calendar

Screenshot

3.2.4. Reference: Tracking Masterlist Form

Screenshot

Tracking Master List

Masterlist No	US/ML/4th/001/2003
Status Tracking	Prepare Master List

Reference Number	_____ 1
Reference Date	_____ ... 2
Attachment	_____ 3	_____ 4 Browse...
Remarks	_____ 5

Add 6

Reference Number	Reference Date	Attachment	Remarks	Action
		7		

3.2.4.1. Attachment

Screenshot

Reference Number	Reference Date	Attachment	Remarks	Action	
B-33_23637	24-SEP-07	Copy PO 1	Eko Sutrisno	update	delete
B-33_23781	03-OCT-07	Copy PO	Muhammad Budiono	update	delete
B-34_23956	16-OCT-07	Copy PO	Suwandi / Desy Hutabarat	update	delete
B-34_24071	01-NOV-07	Copy PO	Suwandi / Desy Hutabarat	update	delete
D-59_24350	14-NOV-07	Copy PO	Muhammad Budiono	update	delete
A-10_24473	21-NOV-07	Copy PO	Eko Sutrisno	update	delete
B-33_23917	22-NOV-07	Copy PO	Muhammad Budiono	update	delete
D-60_23919	22-NOV-07	Copy PO	Muhammad Budiono	update	delete
C-53_23459	27-NOV-07	Copy PO	Andi Amirul Tarninda Batara Putra	update	delete
C-53_23489	27-NOV-07	Copy PO	Andi Amirul Tarninda Batara Putra	update	delete

Chevron

CHEVRON INDONESIA COMPANY
Pasir Ridge
PO BOX 276
Balikpapan 76102
Indonesia

Telp: 62 542 543400
Fax:

CHEVRON INDONESIA COMPANY
PURCHASE ORDER (PO)

Purchase Order No.: 23637
Order Date: 24-Sep-2007

Status: Sent

Supplier:
GUNA PERTIWI CEMERLANG, PT
KOMP.PERKANTORAN CINERE BLOK A JL. PALA NO. 1D, CINERE
JAKARTA
16514
Indonesia
Supplier Code: 302251

Bill To:
CHEVRON INDONESIA COMPANY
Indonesia

2

Ship To:
CICO - LOYANG SINGAPORE
AMOSEAS SINGAPORE
c/o SOPS, LOYANG OFFSHORE SUPPLY BASE
LOYANG CRESCENT, BLK 323 SOPS BOULEVARD
SINGAPORE 508988
Singapore

Deliver To:
CHEVRON INDONESIA COMPANY
WHPNJ (PENAJAM WAREHOUSE)

Additional Information:
Requester: Suwandi, Suwandi
Priority: 3 (Normal Delivery)
Delivery Instruction 1:
Delivery Instruction 2:

3.2.5. View Tracking

Screenshot

Tracking Master List

Masterlist No	CIC/ML/4th/11/2007	**1**
Bea Cukai Approval Date		**2**
Expire Date		**3**

Action	Add Extension 1 ▼ **4**	Go **5**			
Step No. 6	**Plan Date 7**	**Actual Date 8**	**Task 9**	**Reference 10**	**Last Update By 11**
1	08-NOV-2007	27-NOV-2007	Receive P.O from Procurement	Reference	ilmayani
2	22-NOV-2007	22-NOV-2007	Prepare Master List	Reference	sriyani
3	23-NOV-2007	27-NOV-2007	Send to PT Surveyor Indonesia (SI) for Verification	Reference	nurwh
4	28-NOV-2007		Receive Confirmation from PT SI via email	Reference	sriyani
5	30-NOV-2007	27-NOV-2007	Get Approval from Users	Reference	nurwh
6	02-DEC-2007	27-NOV-2007	Get Approval from Logistics Manager	Reference	nurwh
7	04-DEC-2007	27-NOV-2007	Send to Chevron Jakarta	Reference	nurwh
8	05-DEC-2007		Jakarta Received	Reference	sriyani
9	06-DEC-2007		Forward to PT SI	Reference	sriyani
10	06-DEC-2007		Receive receipt of PT SI	Reference	sriyani
11	16-DEC-2007		Forward to MIGAS by PT SI	Reference	sriyani
12	26-DEC-2007		Get Approval from MIGAS	Reference	sriyani
13	27-DEC-2007		Submit to Beacukai Pusat	Reference	sriyani
14	10-JAN-2008		Get Approval from Bea Cukai Pusat	Reference	sriyani
15	12-JAN-2008		Sent to CIC-BPP	Reference	sriyani
16	13-JAN-2008		Receive from Chevron Jakarta	Reference	sriyani
17	14-JAN-2008		Send to Bea Cukai Balikpapan	Reference	sriyani
18	17-JAN-2008		Send to Bea Cukai Batam	Reference	sriyani
19	18-JAN-2008		Close	Reference	sriyani

Save **12**   View Report **13**   **14** Export to Excel

3.2.6. View Report

Screenshot

Masterlist Status for Masterlist No. CIC/ML/4th/11/2007

No	Masterlist Number	Total Page	Total Value (US$)	Date of Prepare	Verification By Surveyor Company	Logistics Manager Approval	TMT sent to Jakarta	Date Jakarta Received	Date Submit to PT.SI/PT.SI number	Date Submit to Migas by PT.SI
1	CIC/ML/4th/11/2007	11	214,497.00	22-11-2007	Sari E-mail (27-11-2007) -	No Approval (27-11-2007) - Prepare by e-CCS Bpp	Sari E-mail (27-11-2007)			

3.2.7. Export XLS

3.2.7.1. Dialog Box

Screenshot

3.2.8. Realization (Document Assignment for Masterlist)

Screenshot

3.2.9. Masterlist History

Masterlist Header History

ML No	Start Date	End Date	Contract No	Company	Categories	Sub Contractor	Status Code	District Code	Action	Update By	Update Date
CMK/ML/4th/05/2007			PSC/UU NO.8/1971	CHEVRON MAKASSAR LIMITED	Consumable Goods		075	OG05	UPDATE	nurwh	27-NOV-2007 04:19:57
CMK/ML/4th/05/2007			PSC/UU NO.8/1971	CHEVRON MAKASSAR LIMITED	Consumable Goods		070	OG05	UPDATE	nurwh	27-NOV-2007 04:19:50
CMK/ML/4th/05/2007			PSC/UU NO.8/1971	CHEVRON MAKASSAR LIMITED	Consumable Goods		060	OG05	UPDATE	nurwh	27-NOV-2007 04:19:47
CMK/ML/4th/05/2007			PSC/UU NO.8/1971	CHEVRON MAKASSAR LIMITED	Consumable Goods		050	OG05	UPDATE	nurwh	27-NOV-2007 04:19:43
CMK/ML/4th/05/2007			PSC/UU NO.8/1971	CHEVRON MAKASSAR LIMITED	Consumable Goods		040	OG05	UPDATE	nurwh	27-NOV-2007 04:19:19
CMK/ML/4th/05/2007			PSC/UU NO.8/1971	CHEVRON MAKASSAR LIMITED	Consumable Goods		030	OG05	UPDATE	nurwh	27-NOV-2007 04:18:40
CMK/ML/4th/05/2007			PSC/UU NO.8/1971	CHEVRON MAKASSAR LIMITED	Consumable Goods		010	OG05	INSERT	sriyani	14-NOV-2007 09:18:51

Masterlist Detail History

PO NO	RFQ NO	MRF NO	OTR NO	KIMAP	action	Update By	Update Date
			24459	B-33	UPDATE	sriyani	21-NOV-2007 01:58:54
			24459		INSERT	sriyani	21-NOV-2007 01:38:04
			24311	B-33	UPDATE	sriyani	14-NOV-2007 09:32:49
			24311		INSERT	sriyani	14-NOV-2007 09:28:46
			24336	B-33	UPDATE	sriyani	14-NOV-2007 09:24:39
			24336		INSERT	sriyani	14-NOV-2007 09:23:00

3.2.10. Document

Document Assignment for Masterlist No CMK/ML/1st/01/2008

Document Sets 92814284 for PO 22726

Sources	Invoice	B/L.	PIB Def	SPPB	Documents	Invoice Matching	Send Notification	Action
Manual	CMK-050S/07	N/A	N/A	N/A	Documents 1	Invoice Matching	Send Notification	Delete

3.2.11. Document Sets for Invoice

Screenshot

Document Sets for Invoice CMK-049S/07

Discharge By	⦿ Masterlist
	○ Bank Guarantee
	○ Payment
	○ Masterlist & Payment **1**
	○ Bank Guarantee & Payment
	○ PIB Sementara

Submit **2**

3.2.12. Invoice Matching

Screenshot

INVOICE CT464/2007			MASTERLIST CIC/ML/1st/01/2008	
No	ML Item No	Description	ML Item No	Description
1	1 **1**	TUBING: 3-1/2", 9,2 PPF, L-80, NSCT, R2, API 5CT; C/W DRILLTEC CLOSED END VENTED THREAD PROTECTORS (ITEM-1)	1	TUBING: 3-1/2", 9,2 PPF, L-80, NSCT, R2, API 5CT; C/W DRILLTEC CLOSED END VENTED THREAD PROTECTORS (ITEM-1)

Save **2**

3.2.13. Send Notification

Screenshot

SPPB Email Notification

Email To	"Rommel Simanjuntak" <rsimanjuntak@chevron.com> **1**
Email CC	"Agus Salman" <asalman@chevron.com>, "Sjachrani, Achmad" <asjachrani@chevron.com>, "Indra Wisnu" <iwisnu@chevron.com>, "Joko Perahsetyo" <jperahsetyo@chevron.com>, "Mursito Hadi" <mhadi@chevron.com>, "Rajudin" <Rajudinr@chevron.com>, "Sumargono" **2**

Voyage Name	Voyage No	BL NO	Invoice No	PO No	Package	SPPB No	Port of Discharge	Notification
MV. MEGAH PACIFIC	BIN-02/07	11/BIN-02/07	CIC-0011/07	P44121	2 PKG	001026	2	☐ Yes **3**
MV. MEGAH PACIFIC	BIN-02/07	13/BIN-02/07	CIC-0012/07	P44269	2 PLT	001024	2	☐ Yes
MV. MEGAH PACIFIC	BIN-02/07	14/BIN-02/07	CIC-0013/07	P44405	1 PKG	001002	2	☐ Yes
MV. MEGAH PACIFIC	BIN-02/07	15/BIN-02/07	CMK-0008/07	M02345	1 CN	001009	2	☐ Yes
MV. MEGAH PACIFIC	BIN-02/07	16/BIN-02/07	CIC-0014/07	P44301	1 CN	001014	2	☐ Yes
SILK AIR	MI282	629 1122 3866	CMK-047S/07	23033	12 PKGS	008206	8	☐ Yes
			DSPL/CHEV-33	PR2540411				☐ Yes

Send Notification **4**

3.2.14. PO Navigation

Screenshot

PO Navigation   **Document Assignment for Masterlist No CMK/ML/4th/04/2007**

Code	PO No	Kimap	Action
PO	22212	B-33	Update **1**
PO	24128	I-85	Update

Document Sets 92214256 for PO 22212

Sources	Invoice	B/L.	PIB Def	SPPB	Documents	Invoice M
Manual	CMK-049S/07	N/A	N/A	N/A	Documents	Invoice M

Update Po Information - Microsoft Internet Explorer provided by Global Information Link

File   Edit   View   Favorites   Tools   Help

Back   Search   Favorites

Update PO Information   **2**

Sources	PO NO	DR NO	FPA NO	RFQ NO	MRF NO	OTR NO
OTR	**3**	**4**	**5**	**6**	**7**	22212 **8**

Save **9**

3.2.15. Bill of Lading

Screenshot

Document Sets for Invoice CMK-049S/07

Bill of Lading	PIB	PIB Items	SPPB	SPKPBM	Realization	SAVE **9**

B/L NO	**1**	B/L Date	**2**

PKG NO	PKG QTY	PKG UOM	Description	Gross WT TON	Measurement M3
UM/8925 **3**	1 **4**	PKG **5**	THROTTLE BUSH. FLINGER, ETC. **6**	0.011 **7**	0.015 **8**

3.2.16. PIB

Screenshot

Document Sets for Invoice CMK-049S/07

Bill of Lading	PIB	PIB Items	SPPB	SPKPBM	Realization	SAVE **31**

Freight Way	Sea - Chartered Vessel **1**	Calculation Based	FOB **14**	Factor	Freight $40 **15**
Exchage Rate (SGD)	**2**	Exchange Rate (USD)	**16**		
PIB Definitif No	**3**	PIB Definitif Date	**17**		
Skep ML No	**4**	Skep ML Date	**18**		
BC1.1 No	**5** Pos **6**	BC1.1 Date	**19**		
Voyage/Flight Name	MV. MEGAH PACIFIC **7**	Voyage/Flight No	**20**		
Voyage/Flight Country	INDONESIA **8**	Estimate Arrival date	**21**		
Insurance Covered	Dalam Negri **9**	Insurance Amount (US$)	**22**		
FOB (US$)	**10**				
Freight (SGD)	**11**	Freight (US$)	**23**		
C & F (US$)	**12**	CIF (US$)	**24**		
PIB remarks	**13**				

Retribution Type **25**	Payment **26**	Covered by government **27**	Being Held **28**	Discharge **29**	Total **30**
BM (RP.)	0	0	0	0	
Cukai (RP.)	0	0			
PPn (RP.)	0	0	0	0	
PPnBM (RP.)	0	0	0	0	
PPh (RP.)	0	0	0	0	
Total	0	0	0	0	0

3.2.17. PIB Item

Screenshot

Document Sets for Invoice CMK-049S/07

Bill of Lading | PIB | PIB Items | SPPB | SPKPBM | Realization | SAVE **14**

INV Item **1**	Description **2**	ML Item **3**	Delivery Remarks **4**	HS Code/Pos Tarif **5**	C&F (US$) **6**	CIF (US$) **7**	BM (%) **8**	Cukai (%) **9**	PPN (%) **10**	PPnBM (%) **11**	PPh (%) **12**	BBS (%) **13**
1	DRIV-LOK PIN REFERENCE NO.309B;	1			0.00	0.00	0	0	10	0	2.5	100
2	THROTTLE BUSH REFERENCE NO.441A;	2			0.00	0.00	0	0	10	0	2.5	100
3	FLINGER REFERENCE NO.157B;	3			0.00	0.00	0	0	10	0	2.5	100
4	SHIM REFERENCE NO.257A; USE FOR PUMP MDL	4			0.00	0.00	0	0	10	0	2.5	100

3.2.18. SPPB

Screenshot

Document Sets for Invoice CMK-049S/07

Bill of Lading | PIB | PIB Items | SPPB | SPKPBM | Realization | SAVE **11**

SPPB No	**1**	SPPB Date	**6**
Stripe Status	(none) **2**	Release At	(none) **7**
Discharge By	Masterlist **3**	Email Notification	Yes **8**
Use location	**4**	Support Services	**9**
Caused by	**5**	Remarks	**10**

3.2.19. SPKPBM

Screenshot

Document Sets for Invoice CMK-049S/07

| Bill of Lading | PIB | PIB Items | SPPB | SPKPBM | Realization | SAVE 37 |

SPKPBM No	1	SPKPBM Date	
SPKPBM Value (US$)	0 3	SPKPBM Value (Rp.)	
Type	For Beacukai	For Tax	Total
Bea Masuk	5	6	
Cukai	7	8	
PPN	9	10	
PPN BM	11	12	17
PPH Article 22	13	14	
Fine for Administration	15	16	
Total		18	
Interest	19	Caused By	
Chevron Action No.	21	Chevron Action Date	2.
BG No	23	BG Date	24
BG Amount	25	BG Expire Date	26
Paid by UICO	27	Paid by SERV.	28
Property of	29	Bank Name	3(
BPJ Receipt No	31	BPJ Receipt Date	3.
SSPCP Receipt No.	33	SSPCP Receipt Date	3.
SPKPBM Remarks	35	Attachment	Upload 36

3.2.20. Realization

Screenshot

Document Sets for Invoice CMK-049S/07

| Bill of Lading | PIB | PIB Items | SPPB | SPKPBM | Realization | SAVE | 2 |

INV Item	Description	ML Item	FOB (US$)	FREIGHT (US$)	C&F (US$)	INS (US$)	CIF (US$)	BM (Rp.)	Cukai (Rp.)	PPN (Rp.)	PPnBM (Rp.)	PPh (Rp.)	Total Duty and Tax
1	TUBING: 3-1/2", 9,2 PPF, L-80, NSCT, R2,	1	259,130.10	13,638.43	272,768.53 1	0.00	272,904.91						
Total			259,130.10	13,638.43	272,768.53	0.00	272,904.91						

3.2.21. Calendar

Screenshot

3.2.22. Attachment

Screenshot

3.3. Create Masterlist Form

Screenshot

Create Masterlist (Manual)	1 2
Please Select District Area	Chevron Indonesia Company ▼ Go!
Create Masterlist (Import From Text File)	
Import 3	

3.3.1. Create by District Area

Screenshot

District Chevron Indonesia Company

Masterlist No	CICML/ **1**	**Sub Contractor**	**11**
Masterlist Date	03-Jul-2008 **2**	**Sub Con. Contract No/Contract Date**	**12** **13**
NPWP	**3**	**Sub Cont. Contract Period**	to **14**
Contractor KPS/KKS	BP MIGAS / CHEVRON INDONE **4**	**KPBC Pemasukan**	
Goods Status	Sewa ▼ **5**		**15**
Address	**6**	**Operation Area**	**16**
Contract No/Contract Date	**7** **8**	**Category**	**17**
Contract Period	**9**	**Quarter/Year**	**18**
Status	**10**	**Rekap Remark**	OPERATION SUMMARY TO SUPPORT **19**

20 Find PO   **21** Find RFQ   **22** Find MRF   **23** Other Input   Import Item **24**

Source	Code	No	Input No.	KIMAP	Received Date	Supplier Name	Officer	Flag
					25			

Sign by Mark 1		**Sign by Mark 2**		**Sign by Mark 3**	
Sign by Name 1		**Sign by Name 2**	**26**	**Sign by Name 3**	
Sign by Position 1		**Sign by Position 2**		**Sign by Position 3**	

Save **27**   Complete **28**

3.3.2. Import Text

Screenshot

3.3.3. Suppliers LOV

Screenshot

3.3.3.1. Print Preview

Screenshot

3.3.3.2. Print Preview (New)

Screenshot

3.3.3.3. Export Header to XLS

Screenshot

3.3.3.4. Export Detail to XLS

Screenshot

3.3.3.5. Export TXT

Screenshot

3.3.3.6. Dialog Box

Screenshot

3.4. Review/Update Masterlist

Screenshot

3.4.1. View Masterlist

REKAPITULASI RENCANA KEBUTUHAN BARANG IMPOR/MASTERLIST (RKBI/MASTERLIST)

NOMOR RKBI/MASTERLIST : CMK/ML/1st/03/2008
TANGGAL RKBI/MASTERLIST : 30 - January - 2008
NPWP : 01.863.567.2-721.001
KONTRAKTOR KPS/KKS : CHEVRON MAKASSAR Ltd.
ALAMAT : PASIR RIDGE COMPLEX P.O. BOX 276,
BALIKPAPAN - KALTIM (76102
DASAR KONTRAK KPS/KKS : PSC/UU NO.8/1971
TGL KONTRAK KPS/KKS : 30 - June - 1998
MASA BERLAKU : 30 Tahun s/d 25 Januari 2020
DAERAH OPERASI (WK) : KALIMANTAN TIMUR

SUB-KONTRAKTOR :
NO. KONTRAK :
TANGGAL KONTRAK :
JANGKA WAKTU KONTRAK :
STATUS BARANG : Bukan Sewa
KPBC PEMASUKAN : BALIKPAPAN

Halaman 1 dari

KIMAP	DESKRIPSI BARANG	JUMLAH	SATUAN	PERKIRAAN NILAI US$	KETERANGAN
	Description of Goods	Quantity	UOM	Est. Value	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
	GRAND TOTAL MASTERLIST			.	

CHEVRON MAKASAR Ltd.

SUMIRAN
LIASON OFFICER

ORA-06502: PL/SQL: numeric or value error

3.4.2. Tracking Masterlist

Screenshot

REKAPITULASI RENCANA KEBUTUHAN BARANG IMPOR/MASTERLIST (RKBI/MASTERLIST)

NOMOR RKBI/MASTERLIST	: CMK/ML/1st/03/2008	SUB-KONTRAKTOR	:
TANGGAL RKBI/MASTERLIST	: 30 - January - 2008	NO. KONTRAK	:
NPWP	: 01.863.567.2-721.001	TANGGAL KONTRAK	:
KONTRAKTOR KPS/KKS	: CHEVRON MAKASSAR Ltd.	JANGKA WAKTU KONTRAK	:
ALAMAT	: PASIR RIDGE COMPLEX P.O. BOX 276,	STATUS BARANG	: Bukan Sewa
	BALIKPAPAN - KALTIM (76102	KPBC PEMASUKAN	: BALIKPAPAN
DASAR KONTRAK KPS/KKS	: PSC/UU NO.8/1971		
TGL KONTRAK KPS/KKS	: 30 - June - 1998		
MASA BERLAKU	: 30 Tahun s/d 25 Januari 2020		
DAERAH OPERASI (WK)	: KALIMANTAN TIMUR		

Halaman 1 dari

KIMAP	DESKRIPSI BARANG	JUMLAH	SATUAN	PERKIRAAN NILAI US$	KETERANGAN
	Description of Goods	Quantity	UOM	Est. Value	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
	GRAND TOTAL MASTERLIST			-	

CHEVRON MAKASAR Ltd.

SUMIRAN
LIASON OFFICER

ORA-06502: PL/SQL: numeric or value error

3.4.3. Calendar

Screenshot

3.4.4. Reference: Tracking Masterlist Form

Screenshot

Tracking Master List

Masterlist No	US/ML/4th/001/2003
Status Tracking	Prepare Master List

Reference Number	[ ] **1**
Reference Date	[ ] [...] **2**
Attachment	[ ] **3** [ ] Browse... **4**
Remarks	[ ] **5**

Add **6**

Reference Number	Reference Date	Attachment	Remarks	Action
		7		

3.4.4.1. Attachment

Screenshot

Reference Number	Reference Date	Attachment	Remarks	Action	
B-33_23637	24-SEP-07	Copy PO **1**	Eko Sutrisno	update	delete
B-33_23781	03-OCT-07	Copy PO	Muhammad Budiono	update	delete
B-34_23956	16-OCT-07	Copy PO	Suwandi / Desy Hutabarat	update	delete
B-34_24071	01-NOV-07	Copy PO	Suwandi / Desy Hutabarat	update	delete
D-59_24350	14-NOV-07	Copy PO	Muhammad Budiono	update	delete
A-10_24473	21-NOV-07	Copy PO	Eko Sutrisno	update	delete
B-33_23917	22-NOV-07	Copy PO	Muhammad Budiono	update	delete
D-60_23919	22-NOV-07	Copy PO	Muhammad Budiono	update	delete
C-53_23459	27-NOV-07	Copy PO	Andi Amirul Tarninda Batara Putra	update	delete
C-53_23489	27-NOV-07	Copy PO	Andi Amirul Tarninda Batara Putra	update	delete

Chevron

CHEVRON INDONESIA COMPANY
Pasir Ridge
PO BOX 276
Balikpapan 76102
Indonesia

Telp: 62 542 543400
Fax:

CHEVRON INDONESIA COMPANY
PURCHASE ORDER (PO)

Status: Sent

Purchase Order No.: 23637
Order Date: 24-Sep-2007

Supplier:
GUNA PERTIWI CEMERLANG, PT
KOMP.PERKANTORAN CINERE BLOK A JL. PALA NO. 1D, CINERE
JAKARTA
16514
Indonesia
Supplier Code: 302251

Bill To:
CHEVRON INDONESIA COMPANY
Indonesia

2

Ship To:
CICO - LOYANG SINGAPORE
AMOSEAS SINGAPORE
c/o SOPS, LOYANG OFFSHORE SUPPLY BASE
LOYANG CRESCENT, BLK 323 SOPS BOULEVARD
SINGAPORE 508988
Singapore

Deliver To:
CHEVRON INDONESIA COMPANY
WHPNJ (PENAJAM WAREHOUSE)

Additional Information:
Requester: Suwandi, Suwandi
Priority: 3 (Normal Delivery)
Delivery Instruction 1:
Delivery Instruction 2:

3.4.5. View Tracking

Screenshot

Tracking Master List

Masterlist No	CIC/ML/4th/11/2007	**1**
Bea Cukai Approval Date		**2**
Expire Date		**3**

Action	Add Extension 1 ▼ **4**	Go **5**			
Step No. 6	**Plan Date 7**	**Actual Date 8**	**Task 9**	**Reference 10**	**Last Update By 11**
1	08-NOV-2007	27-NOV-2007	Receive P.O from Procurement	Reference	ilmayani
2	22-NOV-2007	22-NOV-2007	Prepare Master List	Reference	sriyani
3	23-NOV-2007	27-NOV-2007	Send to PT Surveyor Indonesia (SI) for Verification	Reference	nurwh
4	28-NOV-2007		Receive Confirmation from PT SI via email	Reference	sriyani
5	30-NOV-2007	27-NOV-2007	Get Approval from Users	Reference	nurwh
6	02-DEC-2007	27-NOV-2007	Get Approval from Logistics Manager	Reference	nurwh
7	04-DEC-2007	27-NOV-2007	Send to Chevron Jakarta	Reference	nurwh
8	05-DEC-2007		Jakarta Received	Reference	sriyani
9	06-DEC-2007		Forward to PT SI	Reference	sriyani
10	06-DEC-2007		Receive receipt of PT SI	Reference	sriyani
11	16-DEC-2007		Forward to MIGAS by PT SI	Reference	sriyani
12	26-DEC-2007		Get Approval from MIGAS	Reference	sriyani
13	27-DEC-2007		Submit to Beacukai Pusat	Reference	sriyani
14	10-JAN-2008		Get Approval from Bea Cukai Pusat	Reference	sriyani
15	12-JAN-2008		Sent to CIC-BPP	Reference	sriyani
16	13-JAN-2008		Receive from Chevron Jakarta	Reference	sriyani
17	14-JAN-2008		Send to Bea Cukai Balikpapan	Reference	sriyani
18	17-JAN-2008		Send to Bea Cukai Batam	Reference	sriyani
19	18-JAN-2008		Close	Reference	sriyani

Save **12**   View Report **13**   **14** Export to Excel

3.4.6. View Report

Screenshot

Masterlist Status for Masterlist No. CIC/ML/4th/11/2007

No	Masterlist Number	Total Page	Total Value (US$)	Date of Prepare	Verification By Surveyor Company	Logistics Manager Approval	TMT sent to Jakarta	Date Jakarta Received	Date Submit to PT.SI/PT.SI number	Date Submit to Migas by PT.SI
1	CIC/ML/4th/11/2007	11	214,497.00	22-11-2007	Sari E-mail (27-11-2007) -	No Approval (27-11-2007) - Prepare by e-CCS Bpp	Sari E-mail (27-11-2007)			

3.4.7. Export XLS

3.4.7.1. Dialog Box

Screenshot

3.4.8. Realization (Document Assignment for Masterlist)

Screenshot

3.4.9. Masterlist History

Screenshot

3.4.10. Document

Screenshot	

Document Assignment for Masterlist No CMK/ML/1st/01/2008

Document Sets 92814284 for PO 22726

Sources	Invoice	B./L.	PIB Def	SPPB	Documents	Invoice Matching	Send Notification	Action
Manual	CMK-050S/07	N/A	N/A	N/A	Documents **1**	Invoice Matching	Send Notification	Delete

3.4.11. Document Sets for Invoice

Screenshot

Document Sets for Invoice CMK-049S/07

Discharge By	⊙ Masterlist
	○ Bank Guarantee
	○ Payment
	○ Masterlist & Payment **1**
	○ Bank Guarantee & Payment
	○ PIB Sementara

Submit **2**

3.4.12. Invoice Matching

Screenshot

INVOICE CT464/2007			**MASTERLIST CIC/ML/1st/01/2008**	
No	**ML Item No**	**Description**	**ML Item No**	**Description**
1	1 **1**	TUBING: 3-1/2", 9,2 PPF, L-80, NSCT, R2, API 5CT; C/W DRILLTEC CLOSED END VENTED THREAD PROTECTORS (ITEM-1)	1	TUBING: 3-1/2", 9,2 PPF, L-80, NSCT, R2, API 5CT; C/W DRILLTEC CLOSED END VENTED THREAD PROTECTORS (ITEM-1)

Save **2**

3.4.13. Send Notification

Screenshot

SPPB Email Notification

Email To	"Rommel Simanjuntak" <rsimanjuntak@chevron.com>							1

Email CC	"Agus Salman" <asalman@chevron.com>, "Sjachrani, Achmad" <asjachrani@chevron.com>, "Indra Wisnu" <iwisnu@chevron.com>, "Joko Perahsetyo" <jperahsetyo@chevron.com>, "Mursito Hadi" <mhadi@chevron.com>, "Rajudin" <Rajudinr@chevron.com>, "Sumargono"	2

Voyage Name	Voyage No	BL NO	Invoice No	PO No	Package	SPPB No	Port of Discharge	Notification
MV. MEGAH PACIFIC	BIN-02/07	11/BIN-02/07	CIC-0011/07	P44121	2 PKG	001026	2	☐ Yes 3
MV. MEGAH PACIFIC	BIN-02/07	13/BIN-02/07	CIC-0012/07	P44269	2 PLT	001024	2	☐ Yes
MV. MEGAH PACIFIC	BIN-02/07	14/BIN-02/07	CIC-0013/07	P44405	1 PKG	001002	2	☐ Yes
MV. MEGAH PACIFIC	BIN-02/07	15/BIN-02/07	CMK-0008/07	M02345	1 CN	001009	2	☐ Yes
MV. MEGAH PACIFIC	BIN-02/07	16/BIN-02/07	CIC-0014/07	P44301	1 CN	001014	2	☐ Yes
SILK AIR	MI282	629 1122 3866	CMK-047S/07	23033	12 PKGS	008206	8	☐ Yes
			DSPL/CHEV-33	PR2540411				☐ Yes

Send Notification	4

3.4.14. PO Navigation

Screenshot

PO Navigation   **Document Assignment for Masterlist No CMK/ML/4th/04/2007**

Document Sets 92214256 for PO 22212

Code	PO No	Kimap	Action		Sources	Invoice	B/L.	PIB Def	SPPB	Documents	Invoice M
PO	22212	B-33	Update	1	Manual	CMK-049S/07	N/A	N/A	N/A	Documents	Invoice M
PO	24128	I-85	Update								

Update Po Information - Microsoft Internet Explorer provided by Global Information Link

File   Edit   View   Favorites   Tools   Help

Back | Search Favorites

Update PO Information   2

Sources	PO NO	DR NO	FPA NO	RFQ NO	MRF NO	OTR NO
OTR	3	4	5	6	7	22212 8

Save	9

3.4.15. Bill of Lading

Screenshot

Document Sets for Invoice CMK-049S/07

Bill of Lading	PIB	PIB Items	SPPB	SPKPBM	Realization	SAVE **9**

B/L NO		1	B/L Date		2

PKG NO	PKG QTY	PKG UOM	Description	Gross WT TON	Measurement M3
UM/8925 **3**	1 **4**	PKG **5**	THROTTLE BUSH. FLINGER, **6** ETC.	0.011 **7**	0.015 **8**

3.4.16. PIB

Screenshot

Document Sets for Invoice CMK-049S/07

Bill of Lading	PIB	PIB Items	SPPB	SPKPBM	Realization	SAVE **31**

Freight Way	Sea - Chartered Vessel **1**	Calculation Based	FOB **14**	Factor	Freight $40 **15**
Exchage Rate (SGD)	2	Exchange Rate (USD)	16		
PIB Definitif No	3	PIB Definitif Date	17		
Skep ML No	4	Skep ML Date	18		
BC1.1 No	5 Pos 6	BC1.1 Date	19		
Voyage/Flight Name	MV. MEGAH PACIFIC **7**	Voyage/Flight No	20		
Voyage/Flight Country	INDONESIA **8**	Estimate Arrival date	21		
Insurance Covered	Dalam Negri **9**	Insurance Amount (US$)	22		
FOB (US$)	10				
Freight (SGD)	11	Freight (US$)	23		
C & F (US$)	12	CIF (US$)	24		
PIB remarks	13				

Retribution Type **25**	Payment **26**	Covered by government **27**	Being Held **28**	Discharge **29**	Total **30**
BM (RP.)	0	0	0	0	
Cukai (RP.)	0	0			
PPn (RP.)	0	0	0	0	
PPnBM (RP.)	0	0	0	0	
PPh (RP.)	0	0	0	0	
Total	0	0	0	0	0

3.4.17. PIB Item

Document Sets for Invoice CMK-049S/07

Bill of Lading | PIB | PIB Items | SPPB | SPKPBM | Realization | SAVE **14**

INV Item **1**	Description **2**	ML Item **3**	Delivery Remarks **4**	HS Code/Pos Tarif **5**	C&F (US$) **6**	CIF (US$) **7**	BM (%) **8**	Cukai (%) **9**	PPN (%) **10**	PPnBM (%) **11**	PPh (%) **12**	BBS (%) **13**
1	DRIV-LOK PIN REFERENCE NO.309B;	1			0.00	0.00	0	0	10	0	2.5	100
2	THROTTLE BUSH REFERENCE NO.441A;	2			0.00	0.00	0	0	10	0	2.5	100
3	FLINGER REFERENCE NO.157B;	3			0.00	0.00	0	0	10	0	2.5	100
4	SHIM REFERENCE NO.257A; USE FOR PUMP MDL	4			0.00	0.00	0	0	10	0	2.5	100

3.4.18. SPPB

Document Sets for Invoice CMK-049S/07

Bill of Lading | PIB | PIB Items | SPPB | SPKPBM | Realization | SAVE **11**

SPPB No	**1**	**SPPB Date**	**6**
Stripe Status	(none) **2**	**Release At**	(none) **7**
Discharge By	Masterlist **3**	**Email Notification**	Yes **8**
Use location	**4**	**Support Services**	**9**
Caused by	**5**	**Remarks**	**10**

3.4.19. SPKPBM

Document Sets for Invoice CMK-049S/07

| Bill of Lading | PIB | PIB Items | SPPB | SPKPBM | Realization | SAVE 37 |

Type	For Beacukai	For Tax	Total
SPKPBM No	1	SPKPBM Date	2
SPKPBM Value (US$)	0 3	SPKPBM Value (Rp.)	4
Bea Masuk	5	6	
Cukai	7	8	
PPN	9	10	
PPN BM	11	12	17
PPH Article 22	13	14	
Fine for Administration	15	16	
Total		18	
Interest	19	Caused By	20
Chevron Action No.	21	Chevron Action Date	22
BG No	23	BG Date	24
BG Amount	25	BG Expire Date	26
Paid by UICO	27	Paid by SERV.	28
Property of	29	Bank Name	30
BPJ Receipt No	31	BPJ Receipt Date	32
SSPCP Receipt No.	33	SSPCP Receipt Date	34
SPKPBM Remarks	35	Attachment	Upload 36

3.4.20. Realization

Screenshot

Document Sets for Invoice CMK-049S/07

| Bill of Lading | PIB | PIB Items | SPPB | SPKPBM | Realization | SAVE | 2 |

INV Item	Description	ML Item	FOB (US$)	FREIGHT (US$)	C&F (US$)	INS (US$)	CIF (US$)	BM (Rp.)	Cukai (Rp.)	PPN (Rp.)	PPnBM (Rp.)	PPh (Rp.)	Total Duty and Tax
1	TUBING: 3-1/2", 9,2 PPF, L-80, NSCT, R2,	1	259,130.10	13,638.43	272,768.53 1	0.00	272,904.91						
Total			259,130.10	13,638.43	272,768.53	0.00	272,904.91						

3.4.21. Calendar

Screenshot

3.4.22. Attachment

Screenshot

4. Shipping Execution

Screenshot

4.1. Create Cargo Manifest

Screenshot

4.1.1. Trip Routing

Screenshot

Trip

| Balikpapan - Pel. Semayang | **1** | ▾ | Add Trip Stop Location | **2** |

Delete	No	Stop Location	Arrival Date	Departure Date
□ **3**	1 **4**	**Balikpapan - Pel. Semayang** **5**	**6** 🗓	**7** 🗓
Save **8**				

4.1.2. Invoice

Screenshot

	Invoice	Status	Other Information					**12** Save	Complete **13**		

Delete	No	Invoice No	B/L No	Package No	Package Quantity	Package UOM	Package Description	Weight (TON)	Volume (M3)
□ **1**	1 **2**	CIC-0023/06 detail **3**	**4**	U/ **5**	**6**	PL **7** More... **8**	GOVERNOOR, WOODWARD, SPACER **9** ETC	0.066 **10**	0.430 **11**

4.1.3. Status

Screenshot

Invoice	Status	Other Information							**21** Save	Complete **22**			

Invoice No	PIB Vsg. No	PIB Vsg. Date	Skep Vsg. No	Skep Vsg. Date	PIB Def. No	PIB Def. Date	Skep ML No	Skep ML Date	SPPB No	SPPB Date	PMB No
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**
CIC-0023/06		🗓		🗓		🗓		🗓		🗓	

PMB Date	BC 1.3 No	BC 1.3 Date	RFQ No	PO No	Kimap	ML No	ML Status
13	**14**	**15**	**16**	**17**	**18**	**19**	**20**
🗓		🗓		P43688	B-19	UIC/ML/2nd/03/2006	Close

4.1.4. Other Information

Screenshot

4.1.5. Create New Invoice

Screenshot

4.1.6. Calendar

Screenshot

4.1.7. Package Quantity for Invoice

Screenshot

Package Quantity for Invoice CIC-0023/06

Package Quantity	[ ] 1
Package UOM	[ ] 2
Add Quantity 3	

Delete	No	Package Quantity	Package UOM
☐ 4	1 5	1 6	PL 7
☐	2	1	CT

Delete Checked 8   Save 9

4.1.8. Create New Invoice (Chevron)

Screenshot

Please Select Masterlist (CHEVRON)						
ML No	ML Date	Sources	PO/DR No	RFQ/FPA NO	MRF NO	Other NO
US/ML/4th/001/2003 1	23-APR-2004	RFQ		FA637		

4.1.9. Create New Invoice (SC)

Screenshot

Delete **24**

SHIPPER	**1**	District	Chevron Indonesia Company **9**
CONSIGNEE	**2**	DATE	23-JUL-2008 **10**
AGENT	**3**	INVOICE NO	1233 - **11**
MARK	**4**	CONTRACTOR	**12**
SHIPMENT PER	**5**	CONTRACT NO.	**13**
SAILING DATE	**6**	MASTERLIST NO	**14**
PORT OF SHIPMENT	**7**	CATEGORY	Non Rental Goods **15**
DESTINATION	**8**	PACKING	Packing Detail **16**

Del	No	DESCRIPTION	ITEM	QTY/UOM	UNIT PRICE USD	TOTAL PRICE USD
			17	FREIGHT		
			TOTAL USD	FOB		

| MERCHANDISE, ORIGIN | **18** |
| RE-EXPORTED AT | **19** |

20

I/WE HEREBY DECLARED THAT I AM/WE ARE THE SHIPPER OF THE MERCHANDISE LISTED
ABOVE AND THAT ALL THE PARTICULARS GIVEN ARE TRUE, AND UNDERTAKE, IF REQUIRED,
TO FURNISH SUPPORTING EVIDENCE.

| PROPERTY OF | **21** | CHEVRON LIMITED |
| FOR END USE | **22** | |

Save **23**

4.1.10. View Report

Sailing Date :
General Manifest of Cargo Laden at the port of ___BATAM___ on board M.V.S./S ____ Master CAPT. ____
burthen, per,register, Gross Tonnage ____ Net Tonnage ____ Voyage No. ____ Bound For __-__

CHEVRON   Sheet No. 1

B/L NO.	SHIPPERS	CONSIGNEES	INVOICE NO.	NO. OF PACKAGES	DESCRIPTION	PKG. NO	TON/M3	PO NO.	REMARKS
	CHEVRON LIMITED LOYANG OFFSHORE SUPPLY BASE LOYANG CRESCENT SINGAPORE 508988	BP MIGAS FOR CHEVRON INDONESIA COMPANY BALIKPAPAN-INDONESIA	CIC-0023/06	1 PL 1 CT	GOVERNOOR, WOODWARD, SPACER ETC	U/	0.066/ 0.430	P43688	BP MIGAS FOR CHEVRON INDONESIA COMPANY FOR END USE: OIL AND GAS OPERATIONS PROPERTY OF CHEVRON INDONESIA COMPANY
				2 PKGS			0.066 0.430		
					REMARKS ESTIMATED WEIGHT STIPULATED ABOVE WERE DECLARED BY SHIPPER, CHEVRON LIMITED				

4.1.11. Export XLS

4.1.12. Dialog Box

Screenshot

4.1.13. Packing Detail

Screenshot

4.2. Review Cargo Manifest

Screenshot

4.2.1. Calendar

Screenshot

4.2.2. Voyage Number

Screenshot

CHEVRON

Sheet No. 1

B/L NO.	SHIPPERS	CONSIGNEES	INVOICE NO.	NO. OF PACKAGES	DESCRIPTION	PKG. NO	TON/M3	PO NO.	REMARKS
	CHEVRON LIMITED LOYANG OFFSHORE SUPPLY BASE LOYANG CRESCENT SINGAPORE 508988	BP MIGAS FOR CHEVRON INDONESIA COMPANY BALIKPAPAN-INDONESIA	CIC-0038/06	1 BX	HOSE ASSEMBLY, PUMP SUB ASSY ETC	U/8651	0.451/ 2.964	P43605	BP MIGAS FOR CHEVRON INDONESIA COMPANY FOR END USE: OIL AND GAS OPERATIONS PROPERTY OF CHEVRON INDONESIA COMPANY
				1 PKGS			0.451 2.964		
					REMARKS ESTIMATED WEIGHT STIPULATED ABOVE WERE DECLARED BY SHIPPER, CHEVRON LIMITED				

4.2.3. Attachment

Screenshot

FILE NAME	[ ] 1
BROWSE	[ ] 2 [Browse...] 3
ATTACHMENT	🗑 4
	[Attach] 5 [Close] 6

4.3. Shipping Document

4.3.1. Shipping Document for Masterlist Chevron

4.3.2. Shipping Document for Masterlist SC

Screenshot

4.3.3. Shipping Document for Others

Screenshot

4.3.4. Upload PIB Data

Screenshot
- **Upload PIB Header** 1 - **Upload PIB Detail** 2 - **Upload PIB Document** 3 - **Upload PIB Tarif** 4 - **Mass Uploading** 5

4.3.5. Review Upload PIB Data

Screenshot

4.3.6. SPKPBM Document

Screenshot

List Of SPKPBM (for Monitoring)

SPKPBM NO	_____ 1
DISTRICT CODE	All ▾ 2
YEAR	___ 3
SPKPBM TYPE	All ▾ 4
	Search 5

SPKPBM No	SPKPBM Date	Total SPKPBM	Description	Remarks	Update	Delete
S-000208/NOTUL/WBC.10/KP.03	29-JUN-2005	95,465,071.00	1 EA SIZE 9-5/8" HYDRAULIC SETTING TOOLS W/11.70" OD SETTING NUT 2 EA SIZE 9-5/8" MODEL C-2 SETTING TOOLS W/SETTING DOGS 1 EA 4.1/2" IF TD SWIVEL 1 EA SIZE 4-1/2" IF BOX X PIN LIFT NIPPLE WITH 5" OD STEM	CLOSED, MELANGGAR PASAL 9 AYAT (4) UU NO.10 TAHUN 1995	UPDATE 6	DELETE 7
S-000209/NOTUL/WBC.10/KP.03	29-JUN-2005	25,185,379.00	2 EA SIZE 8.535" OD X 1 FT PBR PACKOFF WITH 3-1/2" IF BOX UP X PIN DOWN	CLOSED, MELANGGAR PASAL 9 AYAT(4) UU NO.10 TAHUN 1995	UPDATE	DELETE
S-	30-JUN-2005	34,339,709.00	4 EA 4-1/2" IF BTM CONN F/2RH 1 EA	CLOSED	UPDATE	DELETE

Insert SPKPBM 8

4.3.7. View Masterlist Chevron

Screenshot

REKAPITULASI RENCANA IMPOR BARANG OPERASI/MASTERLIST

Perusahaan	: CHEVRON RAPAK LIMITED		Golongan	: I
Daerah Operasi	: KALIMANTAN TIMUR		Kwartal/Tahun	: I/2006
Sub Contractor	:		Nomor/Tgl	: URK/ML/1st/01/2006 (27-02-2006)
No. Kontrak/Tgl	: PSC/UU NO.8/1971			
Jangka Waktu Kontrak	: 30 Tahun s/d 03 Desember 2027			

KIMAP	Nama Barang Description of Good	Jumlah Satuan Quantity	Perkiraan Nilai US$ Est Value	Keterangan Remarks
(1)	(2)	(3)	(4)	(5)
A	DRILLING AND PRODUCTION	27500 FOT	1,055,850.00	OPERATION SUMMARY TO SUPPORT DRILLING OPERATIONS
	GRAND TOTAL MASTERLIST		1,055,850.00	

4.3.8. Update Document

Screenshot

PO Navigation

Document Assignment for Masterlist No URK/ML/1st/01/2006

Document Sets 81213835 for PO K00044

Code	PO No	Kimap	Action	Sources	Invoice	B/L.	PIB Def	SPPB	Documents	Invoice Matching	Send Notification	Action
PO	K00043	A-04	Update	Manual	007-PI-C'05	WKBT-001	M000447	M000447	Documents 1	Invoice Matching	Send Notification	Delete
PO	K00044	A-04	Update									

Invoice No	ML No	Source	Action

Found 1 Invoice, Click Assign to match invoice and PO K00044

4.3.9. View Masterlist SC

Screenshot

4.3.10. Update Document

Screenshot

Document Sets for

Sources	Invoice	B/L.	PIB Def	SPPB	Invoice Matching	Documents	Send Notification	Action
Manual	J95470096 14-May-2007	SINBPN-032	004014	004040	Invoice Matching	Documents 1	Send Notification	Delete

Invoice No	ML No	Source	Action

4.3.11. Update Document

Screenshot

Document Sets for UBN-0224/01

Sources	Invoice	B/L.	PIB Def	SPPB	Documents	Action
Manual	UBN-0224/01	N/A	N/A	N/A	Documents 1	Delete

4.3.12. Upload PIB Header

Screenshot

UPLOAD PIB HEADER

Select a file to upload :

Browse... 1

Upload 2   Cancel 3

4.3.13. Upload PIB Detail

Screenshot

UPLOAD PIB Detail

Select a file to upload :
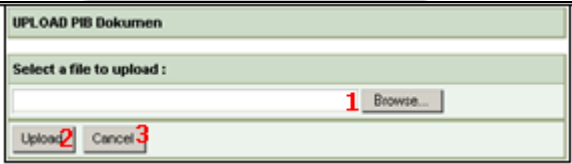
1   Browse...

Upload 2   Cancel 3

4.3.14. Upload PIB Document
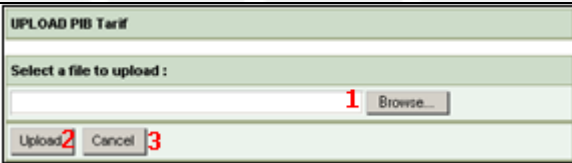
Screenshot
UPLOAD PIB Dokumen Select a file to upload : [_____] 1 [Browse...] [Upload]2 [Cancel]3

4.3.15. Upload PIB Tarif

Screenshot
UPLOAD PIB Tarif Select a file to upload : [_____] 1 [Browse...] [Upload]2 [Cancel]3

4.3.16. Mass Uploading
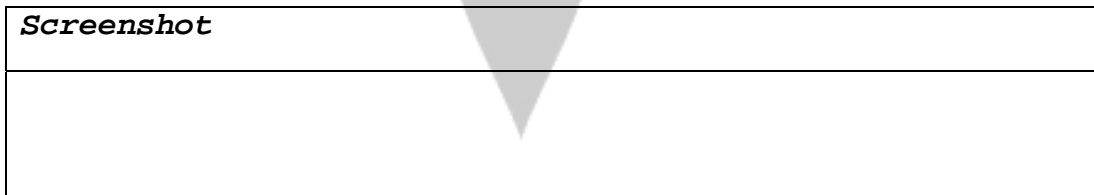
Screenshot
Start Date   12-Jun-2006   📅1 **End Date**   12-Jun-2006   📅2 [Process] 3

4.3.17. List of SPKPBM Document

Screenshot

5. Correspondence

Screenshot

5.1. Form Outgoing Letter

Screenshot

5.1.1. Add Reference Letter

Screenshot

Add Referencer

Referenced Letter	
Add Reference	[ ] **1** (Letter Number) or
	[ ] **2**
	Search Letter **3**

4 Back Add **5**

5.1.2. Correspondence Letter

Screenshot

Corresponde Letter

Incoming/Outgoing Letter	Incoming Letter ▾ **1**
Letter Type	(0)Not Defined **2**
Subject	% **3**

Search **4**

Letter Number	Subject	Letter Type
6 100/BPD3000/2006-S7	Transfer Material dario KKKS Tahap Eksplorasi	0
379/BPD0000/2006-S0	Penanggulangan Pemblikiran API BPMIGAS	0
976/DAGLU/10/2006	Pemasukan Kembali barang Ekspor Asal Indonesia	0
Pem-67/WBC.10/BD.04/2006	Pemberitahuan Pelaksaan Audit **5**	0
RN. 011549	Tanda Terima PTSI	0
S-000208/NOTUL/WBC.10/KP.03/2005		0
S-000423/Notul/WBC.10/KP.03/2004	SURAT PEMBERITAHUAN KEKURANGAN PEMBAYARAN BEA MASUK, CUKAI DENDA ADMINISTRASI DAN PAJAK DALAM RANGKA IMPOR (SPKPBM)	0

5.1.3. Calendar

Screenshot

-	July, 2008					×
«	‹	Today			›	»
wk	Sun Mon Tue Wed Thu Fri Sat
27	1 2 3 4 5
28	6 7 8 9 10 11 12
29	13 14 15 16 17 18 19
30	20 21 22 23 24 25 26
31	27 28 29 30 31
	Select date

5.1.4. Attachment

Screenshot
Add Attachment

File Name [1] Browse... 2

3 Save 4 Cancel

5.1.5. SPKPBM

Screenshot

Link to SPKPBM Form

SPKPBM No [1]

2 Close Link 3

SPKPBM Year All ▾ 4

SPKPBM No	SPKPBM Date
S-000208/NOTUL/WBC.10/KP.03/2005 5	29-JUN-05
S-000209/NOTUL/WBC.10/KP.03/2005	29-JUN-05
S-000210/NOTUL/WBC.10/KP.03/2005	30-JUN-05
S-000097/NOTUL/WBC.10/KP.03/2005	07-APR-05
S-000211/NOTUL/WBC.10/KP.03/2005	30-JUN-05
S-000098/NOTUL/WBC.10/KP.03/2005	07-APR-05
S-000193/NOTUL/WBC.10/KP.03/2005	29-JUN-05
S-361/WBC.10/KP.07/2005	10-MAR-05
S-000194/NOTUL/WBC.10/KP.03/2005	29-JUN-05
S-000195/NOTUL/WBC.10/KP.03/2005	29-JUN-05
S-000099/NOTUL/WBC.10/KP.03/2005	07-APR-05
S-000166/NOTUL/WBC.10/KP.03/2005	16-JUN-05
S-000196/NOTUL/WBC.10/KP.03/2005	29-JUN-05
S-000168/NOTUL/WBC.10/KP.03/2005	16-JUN-05
S-000197/NOTUL/WBC.10/KP.03/2005	29-JUN-05
S-000198/NOTUL/WBC.10/KP.03/2005	29-JUN-05

5.2. Form Incoming Letter

Screenshot

Form Incoming Letter

Letter Number	_____ SPKPBM 1
Institution	BEA CUKAI PUSAT 2 ▾
Letter Type	(0) Not Defined 3 ▾
Subject	_____ 4
Sender	_____ 5
Sent To	_____ 6
Letter Date	_____ ▤ 7
Attachment	Add Attachment 8
References Letter	No Reference Record!! References 9

10 Save 11 Cancel

5.3. Review

Screenshot

Outgoing Letter

View Incoming Letter

Type Of Letter	All 1 ▾		
To Institution	All 2 ▾		
Letter Number	_____ 3	District Code	All 7 ▾
Subject	_____ 4	Created By	_____ 8
Sent To	_____ 5	Start Date	_____ ▤ 9
Addressed To	_____ 6	End Date	_____ ▤ 10

Search 11

Letter Number	Sent To	Addressed To	Subject	Letter Type	District Code	Letter Date	Created By	Creation Date	Update
LS/DC/161/V/200... 12	Direktur Jende...	JL. JEND. A. YANI BY...	Keberatan atas surat Pe...	29	OG01	21-MAY-04	svmi	18-OCT-06	13 14
LS/DC/162/V/200...	KEPALA KANTOR ...	DIT. JEND. BEA & CUK...	PERMOHONAN IZIN PENGIRI...	5	OG01	21-MAY-04	svmi	18-OCT-06	
LS/DC/163/V/200...	KEPALA KANTOR ...	DIT. JEND. BEA & CUK...	PERMOHONAN PENARIKAN BA...	22	OG01	22-MAY-04	svmi	18-OCT-06	
LS/DC/164/V/200...	KEPALA KANTOR ...	DIT. JEND. BEA & CUK...	PERMOHONAN IZIN TIMBUN ...	2	OG01	26-MAY-04	svmi	18-OCT-06	
LS/DC/166/V/200...	KEPALA KANTOR ...	DIT. JEND. BEA & CUK...	LAPORAN KEDATANGAN BARA...	4	OG01	26-MAY-04	svmi	18-OCT-06	
LS/DC/167/V/200...	KEPALA KANTOR ...	DIT. JEND. BEA & CUK...	PERMOHONAN IZIN PENGIRI...	5	OG01	10-JUL-02	svmi	18-OCT-06	

5.3.1. Form Outgoing Letter

Screenshot

5.3.2. PDF Attachment

Screenshot

5.3.3. Form Incoming Letter

Screenshot

5.3.4. PDF Attachment

Screenshot

5.4. Letter Type

5.4.1. Insert Letter Type

6. Monitoring

Screenshot

6.1. Import Data

Screenshot

6.1.1. Import Data to Monitoring Phase

Screenshot

Import Data To Monitoring Phase (MNL)

MASTERLIST	004/UN/Q3/G2/2003 06-JUN-2003
CONTRACT	01-SEP-2002 28-FEB-2005 TO 28-FEB-2005
DELIVERY WEIGHT (TON)	.984
INVOICE	TIWI 1445
PIB	004552 25-JUL-2003

NO	DESCRIPTION	QUANTITY	NET VALUE	TOTAL
1	TIW BALL TYPE KELLY VALVE 4-1/2"	8 EA	$7,920.00	$63,360.00

Import **1** Cancel **2**

6.2. Monitoring Item

Screenshot

Monitoring Items

SEARCH BY [Contract ▼]**1**   NO [_____]**3**   ▪ REEXPORT   ▪ EXTENTION
START DATE [_____]**2**   END DATE [_____]**4**   ▪ LH   ▪ FREE DUTY
Search [CW521998 ▼]**5**   ▪ NATIONALISAS   ▪ CHANGE STATUS
                            ▪ OVERDUE/NO REEXPORT

CONTRACTORS	CONTRACT NO. &EXPIRED DATE	INVOICE NO & DATE	VALUE (US$)	ITEM/QUANTITY IN P.INVOICE	DESCRIPTIONS
PT. HANOVER INDONESIA	CW521998 **6** EXP :	CIC-0090/07 05-OCT-07/(527)	764,411.00	☐ **7** 1 UNIT	GAS COMPRESSOR PACKAGE CONSISTING OF THE FOLLOWING: ENGINE: WAUKESHA MODEL 3521 GSI, S/N: 388830 FRAME: ARIEL MODEL JGE/2, S/N: F-13116 CYLINDER: ARIEL, S/N: C-48710; CYLINDER: ARIEL, S/N: C-38303; COOLER: AIR - X - CHANGER, MDL 108EH, S/N: 980396 COMPLETE WITH ACCESSORIES FOR ASSEMBLY (P.I. PI27242-07) (1 PACKAGE) 12414

[Update Document ▼]**8** [Go]**9**

6.2.1. Calendar

Screenshot

6.2.2. Perpanjangan Kontrak

Screenshot

6.2.3. Update Document

Screenshot

Data Original

Original Invoice | Original Contract | Links | [Delete]

INVOICE

CONSIGNEE : CHEVRON INDONESIA COMPANY
BALIKPAPAN INDONESIA
BALIKPAPAN INDONESIA

INVOICE NO : CIC-0090/07

AGENT :

CONTRACTOR : PT HANOVER INDONESIA

SHIPMENT PER : MEGAH PACIFIC
DATE : 08 OCTOBER 2007
PORT OF SHIPMENT : SINGAPORE
DESTINATION : BALIKPAPAN INDONESIA

PO. NO./ KIMAP : CW521998

MASTERLIST NO. : 02/CIC/Q3/G2/2007

Page 1 of 1

No.	DESCRIPTION OF MERCHANDISE	ITEM	QTY	UNIT PRICE (US$)	TOTAL PRICE (US$)
1.	GAS COMPRESSOR PACKAGE CONSISTING OF THE FOLLOWING:	1	1 UNIT	764,411.00	764,411.00

6.2.4. Update Item

Screenshot

Update Detail Items

DESCRIPTION	QUANTITY	HARGA SATUAN($)	BERAT SATUAN (KG)	HARGA TOTAL($)	SPLIT	MERGE
GAS COMPRESSOR PACKAGE CONSISTING OF THE FOLLOWING: ENGINE: WAUKESHA MODEL 3521 GSI, S/N: 388830 **1**	1 UNIT	764,411.00	**2** 0	764,411.00	SPLIT **3**	

4 [Save] [Return] **5**

6.2.5. Move Location

Pindah Lokasi

| CHEVRON REQUEST: | [ ] 1 Search | SERVICE COMPANY REQUEST: | [ ] 2 Search |
| EXCHANGE RATE: | [ ] 3 | | |

SATUAN BARANG	NAMA BARANG	NILAI	DOKUMEN BARANG		PERUSAHAAN JASA PENUNJANG
			NO &TGL INVOICE	NO & TANGGALPIB	
			CIC-0090/07 05-OCT-07	5 007807 30-NOV-07	PT. PATRA DRILLING CONTRACTOR
	0 ITEMS		[ ] 4		

Save 6 Cancel 7

6.2.6. Change Status

Change Status Request

| SERVICE COMPANY REQUEST: | [ ] 1 Search | CHEVRON REQUEST: | [ ] 2 Search |

QUANTITY	DESCRIPTION	VALUE	DOCUMENT		SERVICE COMPANY
			INVOICE NO & DATE	PIB NO & DATE	

3 4
Save Cancel

6.2.7. Free Duty

Screenshot

6.2.8. Lost In Hole

Screenshot

6.2.9. Re-export

Screenshot

6.2.10. Nationalization

Screenshot

Nationalisasi

CHEVRON REQUEST: [_____] **1** Search   SERVICE COMPANY REQUEST: [_____] **2** Search

EXCHANGE RATE: [_____] **3**

SATUAN BARANG	NAMA BARANG	NILAI US $	BERAT KGS	INVOICE NO & DATE	PIB NO & TANGGAL **5**	KETERANGAN
				CIC-0090/07 05-OCT-07	007807 30-NOV-07	PT. PATRA DRILLING CONTRACTOR
6 **7** 0 ITEMS		**4** [_____] 0				

Save | Cancel

6.2.11. Overdue/Reexport

Screenshot

Denda Administrasi dan Pajak Dalam Rangka Impor

EXCHANGE RATE: [_____] **1**

SATUAN BARANG	NAMA BARANG	NILAI US $	INVOICE NO & DATE	PIB NO & TANGGAL **3**	KETERANGAN
			CIC-0090/07 05-OCT-07	007807 30-NOV-07	PT. PATRA DRILLING CONTRACTOR
4 **5** 0 ITEMS		**2** [_____] 0			

Save | Cancel

6.2.12. Remove item from Monitoring

Screenshot

Remove Item Form Monitoring

REMOVE DATE : [_____] **1** 📅

2
1) ORIGINAL INVOICE   **3**
COMPLETE DATE 30-Nov-2007 📅

4   **5**
Remove | Cancel

6.2.13. Bank Guarantee

NO. BANK GUARANTEE	456/sde/2008 **1**
DATE	03-Jun-2008 **2**
VALUE	123456 **3**
EXPIRED DATE	06-Jun-2009 **4**
REMARKS	**5**

6   **7**

[Save] [Return]

6.2.14. Invoice

Screenshot

PROPERTY OF : PT HANOVER INDONESIA   CHEVRON LIMITED
FOR END USE : OIL AND GAS OPERATIONS

PACKING LIST
PL-CIC-0090/07

PO. No/Contract No. : CW521998   Package No.   : U/8896
General Goods Description : NATURAL GAS COMPRESSOR C/W ASSY.   Invoice No.   : CIC-0090/07
Shipment per : MEGAH PACIFIC   Masterlist No.   : 02/CIC/Q3/G2/2007
Mark : CHEVRON INDONESIA COMPANY   Destination of Discharge   : BALIKPAPAN INDONESIA

NO	SHORT DESCRIPTION	NUMBER & KIND OF EACH PKGS	DIMENSI(M)	VOLUME [M3]	WEIGHT [MT]	
					GROSS	NET
1	NATURAL GAS COMPRESSOR C/W ASSY.	PKG 1 OF 3	8.53 x 3.96 x 3.30	111.470	25.383	25.201
2	PARTS FOR ASSEMBLY	PKG 2 OF 3	4.50 x 2.26 x 1.70	17.289	1.844	1.141
3	COOLER	PKG 3 OF 3	5.84 x 2.82 x 3.40	55.994	6.795	6.704

[Save] [Return]

6.2.15. Original Contract

Screenshot

Data Original

Original Invoice | Original Contract | Links | Delete

CONTRACT NUMBER	CW521998	1
CONTRACTOR	PT. HANOVER INDONESIA	2
START DATE	10-Sep-2007	3
END DATE	10-Sep-2009	4
	Save	5

6.2.16. Link

Screenshot

Data Original

Original Invoice | Original Contract | Links | Delete

Save | Return

6.3. Monitoring Report

6.3.1. Monthly Report Equipment Report

Screenshot

Rental Equiment Report
Monthly Report

| PERIOD (YYYYMM) | 200807 | 1 | View | 2 |

6.3.2. Yearly Rental Equipment Report

Screenshot
Rental Equiment Report **Yearly Report**   YEAR: `2008` **1** `View` **3**   DISTRICT: `Chevron Indonesia Company ▼` **2**

6.3.4. SC Rental Equipment Report

Screenshot
Rental Equiment Report **Yearly Report**   SERVICE COMPANY: `Pertamina / Unocal Indonesia. CO ▼` **1**   `View` **2**

6.3.5. Monitoring History

Screenshot
Monitoring History   SEARCH BY: `PIB ▼` **1**   NO: `_____` **2**   YEAR: `_____` **3**   `Search` **4**

PIB NUMBER	PIB DATE	BC 1.2 NUMBER	BC 1.2 DATE	VOYAGE NAME	VOYAGE NUMBER	VOYAGE NUMBER
002939	14-MAY-03	000539	06-MAY-03			VIEW **5**
000090	19-APR-06					VIEW
000050	11-FEB-03	000160	09-FEB-03			VIEW
000818	07-FEB-03	000103	27-JAN-03			VIEW
000151	27-JUL-03	000539	06-MAY-03			VIEW
003333	04-JUN-03	000539	06-MAY-03			VIEW
000034	05-JAN-05	000036	29-DEC-04	RIG OCEAN BARONESS		VIEW
000092	05-NOV-04	000085	29-OCT-04	RIG OCEAN BARONESS		VIEW

6.3.6. Print Preview

Screenshot

No	Masterlist	KIM	Quantity	Description	Value / Item	Total Value	Invoice	PIB & Date	Completion	Duty	Utilization Permit
1	020/UN/G2/G2/2000	A-01	1 SET	OMNIPURE SEWAGE TREATMENT SYSTEM W/ CARBON STEEL VESSELS 2HP	46,987.62	46,987.62	ES01075	00896	REX:	21,296,190.00 (BEA)	KM-55/WBC.10/KP.03/2001
	(03-04-2000)			MACERATOR, NEMA 4 X CONTROL PANEL, ELECTROLYTIC CELL AND SS				23-May-2000	30-JUN-00	000681	44,722,000.00 (PPN)	08-FEB-01
	S-514/BC.3/2000 (20-JUN-00) 1338/39.06/DMB/2000 (02-MAY-00)			FASTENERS					(26-SEP-02) 022/BSU-BPR/IX/2002 (27-SEP-02) LS/DC/366/IX/2002 (12-SEP-02)	532,404.00 (PPH)	Exp:18-MAR-02 KM-340/WBC.10/KP.03/2001 29-NOV-01 Exp.01-JUN-02 768/KM.4/2002 06-JUN-02 Exp:01-JUN-03
		A-01	6000 FT	2 7/8" 8.7PPF RANGE II L-80 TUBING WITH PH-6 CONNECTIONS C/W	3.36	244,560.00		00896	REX:	110,841,897.00 (BEA)	KM-55/WBC.10/KP.03/2001
		A-01	8000 FT	THREAD PROTECTORS INSTALLED 5" DRILL PIPES G-105	28.05			30-JUN-00	000039 (26-SEP-02) 030/BSU-IX/02 (26-SEP-02) LS/DC/362/IX/2002 (23-SEP-02)	232,767,985.00 (PPN) 2,771,046.00 (PPH)	08-FEB-01 Exp:18-MAR-02 KM-340/WBC.10/KP.03/2001 29-NOV-01 Exp.01-JUN-02 768/KM.4/2002 06-JUN-02 Exp:01-JUN-03
2	020/UN/G2/G2/2000	A-01	1 JTS	5" OD PIPE x 3-3/4"ID W/6 5/8"OD TOOL JOINT 5ft LGT W/NC50 CONN.	858.70	319,016.61	UBN-0084/00	00074	REX:	170,310,040.00 (BEA)	KM-55/WBC.10/KP.03/2001
	(03-04-2000)	A-01	1 JTS	5" OD PIPE x 3-3/4"ID W/6 5/8"OD TOOL JOINT 8ft LGT W/NC50 CONN.	1,736.55			13-May-2000	28-JUL-00	000682	314,791,072.00 (PPN)	08-FEB-01
	S-514/BC.3/2000	A-01	1 JTS	5" OD PIPE x 3-3/4"ID W/6 5/8"OD TOOL JOINT 14ft LGT W/NC50 CONN.	2,605.25				(26-SEP-02)	76,697,755.00 (PPH)	Exp:18-MAR-02

7. Report

Screenshot

ECCS - Testing

Electronic Customs Clearance System for Testing

Proforma Invoice   Masterlist   Shipping Execution   Correspondence   Monitoring   Report **1**   Traffic   Help   Setup

› Masterlist
› Shipping Execution

7.1. List of Masterlist Report

Screenshot

List of Masterlist Report (Chevron)

- Record of PO/RFQ from purchasing **1**
- Masterlist Report Summary **2**
- Masterlist Status (Yearly) **3**
- Masterlist Realization **4**
- PO Recognition **5**
- PO Recognition for JDE **6**

7.1.1. Calendar

Screenshot

7.1.2. Perpanjangan Kontrak

Screenshot

7.1.3. Record of PO/RFO from Purchasing

Screenshot

7.1.4. Masterlist Report Summary

Screenshot

7.1.5. Masterlist Status (Yearly)

Screenshot

7.1.6. Masterlist Realization

Screenshot

List of Realization

District [All ▼] **1**
Year [   ] **2**
Quartal [   ] **3**
Masterlist No. [   ] **4**
Delivery Remarks [▼] **5**
[Search] **6**

masterlist No (view web)	Export	Created By	Creation Date	Action
7				

7.1.7. PO Recognition

Screenshot

Masterlist PO Recognition

District [All ▼] **1**   Source [All ▼] **4**
Year [   ] **2**   Freight Code [All ▼] **5**
PO No. [   ] **3**   Status [All ▼] **6**
[Search] **7** [Create Masterlist] **8**

PO No	Supplier Name	Buyer Name	Freight Code	Currency	Total	Order Date	Status
			9				

7.1.8. PO Recognition for JDE

Screenshot

Masterlist PO Recognition for JDE

District: Chevron Indonesia Company **1** Source: PO **4**
Year: **2** Freight Code: All **5**
PO No.: **3** Status: All **6**

Search **7** Create Masterlist **8**

Dstrct Code	PO No	Supplier Name	Buyer Name	Freight Code	Currency	Total	Order Date	Status
				9				

7.1.9. Print Preview

Screenshot

7.1.10. Create Masterlist

Screenshot

7.1.11. Masterlist Report Summary for All District Year

Screenshot

7.2. List of Masterlist Report SC

Screenshot
List of Masterlist Report (Service Company) - Masterlist Status (Yearly) 1 - Masterlist Report Summary 2 - Masterlist Realization 3

7.2.1. Masterlist Status (Yearly)

Screenshot
Masterlist Status (Yearly) District Code — All 1 ▾ Year — 2 Quartal — All ▾ 3 Masterlist No/PO: — 4 ... Query 5

7.2.2. Masterlist Report Summary

Screenshot
Masterlist Report Summary District Code — All 1 ▾ Year — 2 Quartal — All ▾ 3 Masterlist No/PO: — 4 ... Query 5   Export to Excel 6

7.2.3. Masterlist Realization

Screenshot

List of Realization

District   All   ▼ 1
Year   [   ]   2
Quartal   [   ]   3
Masterlist No.[   ]   4
Delivery Remarks [▼]   5
[Search] 6

masterlist Number	Created By	Creation Date	Action
		7	

7.2.4. Print Preview

Screenshot

Masterlist Report Summary for All District Year

No	Masterlist Number	Company Name	Masterlist Date	Total Page	Estimate Value (CIF Price) (USD)	Import Realization Value (CIF Price) (USD)	Masterlist Expire date	Email Date Which ML Propose to SCM BR JKT	PT SI Receive Date	RIB No. from PT. SI	Forward Date to MIGAS by PT. SI
1	001/UN/Q4/G1/95	PT. WASITA PRAMA GATRA	01-AUG-95	1	5637.97			07-AUG-1995			
2	001/UN/Q1/G1/96	PT.WASITA PRAMA GATRA	28-OCT-95	1	5637.97			31-OCT-1995			
3	001/UN/Q1/G1/1997	PT. HITEK NUSANTARA	05-NOV-96	2	350000						
4	001/UN/Q2/G1/1997	PT BOSARA MULIA/READING & BATES	05-MAR-97	41	144708.58			29-MAY-1997			
5	001/UN/Q3/G1/1997	PT. BOSARA MULIA/READING BATES	02-JUN-97	2	12425	8969.62		03-JUN-1997			
6	001/UN/Q1/G1/1998	PT. HITEK NUSANTARA OFFS. DRILLING (334)	06-NOV-97	25	205022.86		13-JUL-1998	13-NOV-1997			
7	001/UN/Q2/G1/1998	PT. HITEK NUSANTARA OFFS.DRILLING (334)	13-FEB-98	36	1485777.49		28-NOV-1998	20-APR-1998			

8.Traffic

Screenshot
ECCS - Testing Electronic Customs Clearance System for Testing Proforma Invoice   Masterlist   Shipping Execution   Correspondence   Monitoring   Report   Traffic   Help   Setup 1 ▸ Create Manifest ▸ Daily Report ▸ Create Invoice

9.Help

Screenshot
ECCS - Testing Electronic Customs Clearance System for Testing Proforma Invoice   Masterlist   Shipping Execution   Correspondence   Monitoring   Report   Traffic   Help   Setup 1 ▸ Contents and Index

10. Setup

Screenshot
ECCS - Testing   Chevron Electronic Customs Clearance System for Testing Proforma Invoice   Masterlist   Shipping Execution   Correspondence   Monitoring   Report   Traffic   Help   Setup 1 ▸ Proforma Invoice ▸ Masterlist

System Architecture Diagram

1. Logical Network Diagram

The Diagram below depicts Logical Network Diagram of ECCS Approval Tools.

Gambar 1.1 Logical Network Diagram ECCS

2. Physical Network Diagram

4.3 DISTRIBUTED SYSTEM ARCHITECTURE

Balikpapan

Client

Jakarta

Router to Jakarta & Balikpapan

Jkt – Bpn Router (Cisco 2621)
Version 12.1(3)T7
- 2 FastEthernet/IEEE 802.3 interface(s)
- 2 Serial network interface(s)
- 2 Serial(sync/async) network interface(s)
- 4 ISDN Basic Rate interface(s)
- 2 Channelized E1/PRI port(s)
- 35840K/5120K Memory

Core Switch Catalyst 6509

IOS : 12.1(13)E6
CPU at 300Mhz
Dual Spv.Engine
- 48 FastEthernet/IEEE 802.3 interface(s)
- 68 Gigabit Ethernet/IEEE 802.3 interface(s)
- 256 MB memory.

Dist. Switch 12th Floor

Brand : Cisco
Model : WS-C3550-48-SMI
No. Units : 4 units

Client

Balikpapan

Distribution & Access Switches

Brand : Cisco
Model : Catalyst 6509
No. Units : 5 units

Switch Core 2

Name : SwitchCS-2
IP Address : 134.248.185.250
Brand : Cisco
Model : Catalyst 6509
VLANs Routed : 185, 188, 190,191,193,195,196

Switch Server Farm

Name : SwitchSF
IP Address : 134.248.185.248
Brand : Cisco
Model : Catalyst 6509

Router to Jakarta & Sepinggan

Name : BPNROUTER1
Brand : Cisco
Model : 3640 series
IP Address : 134.248.191.231

Router to Santan & Penajam

Name : BPNROUTER2
Brand : Cisco
Model : 3640 series
IP Address : 134.248.191.232

App. Dev Server

Web Application Server

Name : SETYAKI
IP Address : 134.248.185.15
Branch : Sun
Model : UltraSPARC 2
Processors : 2 X UltraSPARC-II 296MHz
RAM (MB) : 896
Disk : 2 x 8 GB
OS : Solaris 8

Apache web server

Oracle iAS 1.0.2.2.2

DB Dev Server

Computing Terminal Server

Hostname : JODIPATI
IP Addr : 134.248.185.239
E-450
Solaris 8 OS
4x400Mhz CPU
10x18Gb Internal disk
4Gb RAM
Gigabit Ethernet Fiber

Oracle 9i

Oracle 8.1.7

App. Prod Server

Web Application Server

Hostname : SURALAYA
IP Addr : 134.248.185.9
E-220R
Solaris 2.6 OS
2x450Mhz CPU
9Gb×36Gb Intl disk
156Gb A1000 Storage
2Gb RAM
Gigabit Ethernet Fiber

Apache web server

Oracle iAS 1.0.2.2.2

DB Prod Server

InHouse App. DB Server

Hostname : KLANDASAN
IP Addr : 134.248.185.57
DELL PowerEdge 6650
RedHat AS 2.1 OS
4x2.8Ghz CPU
4x143Gb Intl disk Raid 1 SCSI
1TB SAN CX300
4Gb RAM
Gigabit Ethernet Fiber

Oracle 9i 9.2.0.6

DB Backup Server

DNS/Backup/License Server

Hostname : AYODYA
IP Addr : 134.248.185.1
E-4500
Solaris 2.6 OS
4x250Mhz CPU
2x18Gb Intl disk
6Gb RAM
270Gb A5100 Storage (SCSI)
L180 Sun StoreEDGE (SCSI)
Gigabit Ethernet Fiber

Bind 8.4.6

Legato Networker 6

FlexLM License Manager

WAN Jkt-Bpn

MCI

MCI

Singapore

Penajam

SMS Secondary SERVER

Name : santan2ndsite
IP Address : 134.248.195.238
Branch : Dell
Model : GX270
Processors : P4 2.8 GHz
RAM (MB) : 1024
Disk : 80 GB
OS : Windows 2000 Server

WAN Santan-Bpn

Cilegon

Manual

Out of System

Webman Application

InHouse App. DB Server

Hostname KLANDASAN
IP Addr : 134.248.185.57
DELL PowerEdge 6650
RedHat AS 2.1 OS
4x2.8Ghz CPU
4x143Gb Intl disk Raid 1 SCSI
1TB SAN CX300
4Gb RAM
Gigabit Ethernet Fiber

Oracle 9i 9.2.0.6

PATIUNUS

MAIL SERVER

Name : Patiunus
IP Address : 134.248.195.237
Branch : DELL
Model : PE 2650
Processors : 2 x 3.0 GHz Intel Xeon
RAM (MB) : 2024
Disk : 4x43 GB (local), 300 GB (SAN)
OS : Windows2000 Server

Exchange 2000

IIS 5.0

Veritas Backup 9.1

Legend:

WAN Links
FO Gigabit Etherchannel 2 GBps
FO Gigabit Ethernet 1 GBps
10/100BaseT Ethernet

Gambar 2.1 Physical Network Diagram ECCS

3. Application Architecture

APPLICATION ARCHITECTURE

Creating Master List

Start

Outstanding RFQ
Outstanding PO
Invoice
FPA
MRF

Complete The KIMAP (editable) → Filtering Process Based on term of delivery (Batam & Singapore) → Grouping Process, based on PSC (per folder)

Master List Creating & Numbering Process ← List of PO, RFQ & other Input per folder

A

Approval Flow

Start → A → Master List → Verification → Review KIMAP by Surveyor

Approval user's Manager who proposes ML ← Print Master List ← **yes** ← All KIMAP Correct

yes → Approval from Logistic Manager

No → Revise base on Mark

Revise Master List ← Custom Section Balikpapan

No ← All KIMAP Correct → **No**

yes → Logistic Jakarta → All Approval have been Approved ? → **yes** → E

No → Logistic Jakarta

No → D

B

C

Gambar 3.1 Application Architecture Creating Masterlist & Approval Flow

APPLICATION ARCHITECTURE

Proforma Invoice

Gambar 3.2 Application Architecture Proforma Invoice

Import Process with Master List

GAmbar 3.3 Application Architecture Import Process with Masterlist

Import Process without Master List

Gambar 3.4. Application Architecture Import Process without Masterlist

PROFORMA_INVOICE_SEQ_RESERVE

SEQ_NAME	VARCHAR2(40

PO_DETAIL_ALL_JDE

PO_NO	VARCHAR2(15
PO_ITEM_NO	VARCHAR2(30
DSTRCT_CODE	VARCHAR2(12
STATUS_221	VARCHAR2(3

PROFORMA_CODE_LIST

LOOKUP	VARCHAR2(10

PO_DETAIL_ALL_JDE_T

PO_NO	VARCHAR2(15
PO_ITEM_NO	VARCHAR2(30
DSTRCT_CODE	VARCHAR2(12
STATUS_221	VARCHAR2(3
PO_ITEM_TYPE	VARCHAR2(2

PROFORMA_INVOICE_SEQUENCE

SEQ_NAME	VARCHAR2(40

PO_HEADER_ALL_JDE_T

PO_NO	VARCHAR2(15
DISTRICT_CODE	VARCHAR2(12
PO_TYPE	VARCHAR2(2
SUPPLIER_NO	VARCHAR2(15

DOCUMENT_MASTERS

TABLE_NAME	VARCHAR2(40

PO_HEADER_ALL_JDE

PO_NO	VARCHAR2(15
DISTRICT_CODE	VARCHAR2(12
PO_TYPE	VARCHAR2(2
SUPPLIER_NO	VARCHAR2(15
PURCH_OFFICER	VARCHAR2(10

DOCUMENTS

NAME	VARCHAR2(256

PB_GUARANTOR_T

GUARANTOR_ID	NUMBER(9)
GUARANTOR_NAME	VARCHAR2(30

MASTERLIST_SOURCE

CODE	VARCHAR2(10

MASTERLIST_PO_JDE_ADDRESS

ENV	VARCHAR2(10

MASTERLIST_REFERENCE_LETTER

LETTER_ID	NUMBER
REFERENCE_ID	NUMBER
SPKBM_ID	NUMBER

MASTERLIST_TRANSFER_PO_HISTORY

TRANSFER_ID	NUMBER
TRANSFER_START	VARCHAR2(40

MASTERLIST_MANIFEST_PACKAGE

PKG_QTY_ID	NUMBER
PKG_QTY	NUMBER
PKG_UOM	VARCHAR2(20

MASTERLIST_KIMAP

ML_GROUP_CODE	VARCHAR2(2

MASTERLIST_CODE_LIST

CODE_TYPE	VARCHAR2(20

MASTERLIST_LETTER_ATTACH

LETTER_ID	NUMBER
FILENAME	VARCHAR2(225

MASTERLIST_STOP_LOCATION

LOCATION_ID	NUMBER
LOCATION_NAME	VARCHAR2(100

PO_CANCEL_DETAIL_ALL

PO_NO	VARCHAR2(6

PO_CANCEL_HEADER_ALL

PO_NO	VARCHAR2(6

MASTERLIST_STATUS_CODE

STATUS_ID	NUMBER

MASTERLIST_STATUS_CODE_SC

STATUS_ID	NUMBER

MASTERLIST_TRACK_DETAIL

TRACK_DETAIL_ID	NUMBER

MASTERLIST_TRACK_DETAIL_SC

TRACK_DETAIL_ID	NUMBER

MASTERLIST_TRACK_DETAIL_LOG

TRACK_DETAIL_ID	NUMBER

MASTERLIST_TRACK_DETAIL_SC_LOG

TRACK_DETAIL_ID	NUMBER

MASTERLIST_MANIFEST_DETAIL_LOG

MANIFEST_ID	NUMBER
MANIFEST_DETAIL_ID	NUMBER
BL_NO	VARCHAR2(20

MASTERLIST_MANIFEST_ITEM

MANIFEST_ID	NUMBER
MANIFEST_DETAIL_ID	NUMBER
MANIFEST_ITEM_ID	NUMBER
BL_NO	VARCHAR2(20

MASTERLIST_TRIP_STOP

MANIFEST_ID	NUMBER
STOP_NO	NUMBER
STOP_LOCATION_ID	NUMBER
DEPARTURE_DATE	DATE
ARRIVAL_DATE	DATE
TRIP_STOP_ID	NUMBER

MASTERLIST_MANIFEST_HEADER

MANIFEST_ID	NUMBER
SAILING_DATE	DATE
CAPTAIN	VARCHAR2(40

MASTERLIST_MANIFEST_DTL_HIST

MANIFEST_ID	NUMBER
MANIFEST_DETAIL_ID	NUMBER
BL_NO	VARCHAR2(20

MASTERLIST_MANIFEST_PRINT

MANIFEST_ID	NUMBER
LINE_NO	NUMBER
PAGE_NO	NUMBER
BL_NO	VARCHAR2(20

MASTERLIST_MANIFEST_DETAIL

MANIFEST_ID	NUMBER
MANIFEST_DETAIL_ID	NUMBER
BL_NO	VARCHAR2(20

MASTERLIST_MANIFEST_PRINT_LOG

MANIFEST_ID	NUMBER
LINE_NO	NUMBER
PAGE_NO	NUMBER
BL_NO	VARCHAR2(20

Relationships:

- MANIFEST_ID = MANIFEST_ID
- MANIFEST_ID = MANIFEST_ID
- MANIFEST_ID = MANIFEST_ID
- MANIFEST_ID = MANIFEST_ID
- MANIFEST_ID = MANIFEST_ID
- MANIFEST_ID = MANIFEST_ID
- MANIFEST_ID = MANIFEST_ID
- MANIFEST_ID = MANIFEST_ID
LINE_NO = LINE_NO

1. BILL_OF_LADING

Description

Tabel untuk menyimpan data-data pembayaran barang yang akan dikirim via kapal laut, berisi SHIPPER, BL_NO, ML_NO, INVOICE_NO, PO_NO, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID

Reference by List

Referenced by	Primary Key	Foreign Key
BILL_OF_LADING_SC	BOL_ID	BOL_ID

2. BILL_OF_LADING_SC

Description

Tabel untuk menyimpan data-data pembayaran barang yang akan dikirim via kapal laut, dalam rangka pengadaan kebutuhan Service Company, berisi antara lain SHIPPER, BL_NO, ML_NO, INVOICE_NO, PO_NO, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID
BILL_OF_LADING	BOL_ID	BOL_ID

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID

3. DOCUMENT_MASTERS

Description

Tabel untuk menyimpan data attachment dari cargo manifest, berisi TABLE_NAME, RECORD_ID, ATTACHMENTID, FILE_NAME, FILE_DESCRIPTION.

4. DOCUMENTS

Description

Tabel yang menyimpan data-data dan konten dari file-file yang diattach ke ECCS, berisi NAME, MIME_TYPE, DOC_SIZE, CONTENT_TYPE, CONTENT, BLOB_CONTENT, dll.

5. MASTERLIST_CODE_LIST

Description

Tabel berisi data master dari Port of Loading saat membuat atau mengupdate Cargo Manifest, data-datanya antara lain CODE_TYPE, CODE_NAME, CODE-DESCRIPTION, ORDER_BY.

6. MASTERLIST_DELIVERY_HEADER

Description

Tabel yang berisi kumpulan data-data yang dibutuhkan dalam proses Custom Clearance, yaitu data-data dalam dokumen PIB, SPPB, SPKPBM. Isinya antara lain

BL_NO,PIB_NO,SKEP_NO,SPPB_NO, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_HEADER_HIST	INVOICE_ID	INVOICE_ID
MASTERLIST_DETAIL	DETAIL_ID	DETAIL_ID
MASTERLIST_DETAIL_SC	DETAIL_ID	DETAIL_ID
MASTERLIST_HEADER	ML_ID	ML_ID

Reference by List

Referenced by	Primary Key	Foreign Key
MASTERLIST_DELIVERY_HEADER_SC	DELIVERY_ID	DELIVERY_ID
MASTERLIST_NOTIFI_SEND_LOG	DELIVERY_ID	DELIVERY_ID
MASTERLIST_NOTIFICATION_SEND	DELIVERY_ID	DELIVERY_ID
MASTERLIST_DELIVERY_ITEM	DELIVERY_ID	DELIVERY_ID
MASTERLIST_DELIVERY_ITEM_SC	DELIVERY_ID	DELIVERY_ID
MASTERLIST_DELIVERY_LINK	DELIVERY_ID	DELIVERY_ID
MASTERLIST_DELIVERY_LINK_LOG	DELIVERY_ID	DELIVERY_ID

7. MASTERLIST_DELIVERY_HEADER_SC

Description

Tabel yang berisi kumpulan data-data yang dibutuhkan dalam proses Custom Clearance, yaitu data-data dalam dokumen PIB, SPPB, SPKPBM namun untuk keperluan Service Company. Isinya antara lain BL_NO,PIB_NO,SKEP_NO,SPPB_NO, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_HEADER_HIST	INVOICE_ID	INVOICE_ID
MASTERLIST_DELIVERY_HEADER	DELIVERY_ID	DELIVERY_ID
MASTERLIST_HEADER	ML_ID	ML_ID
MASTERLIST_DETAIL	DETAIL_ID	DETAIL_ID
MASTERLIST_DETAIL_SC	DETAIL_ID	DETAIL_ID

8. MASTERLIST_DELIVERY_ITEM

Description

Tabel yang memuat data biaya-biaya dari setiap item dalam sekali siklus pengirimannya, berisi antara lain DELIVERY_ID, INVOICE_ID, INVOICE_DETAIL_ID, HS_CODE, FOB_ITEM, FREIGHT_ITEM, CUKAI_PERCENT, PPN_VALUE, PPH_VALUE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETAIL	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ID
PROFORMA_INVOICE_DETAIL_MNL	INVOICE_DETAIL_ID	INVOICE_DETAIL_ID
PROFORMA_INVOICE_HEADER_HIST	INVOICE_ID	INVOICE_ID
MASTERLIST_DELIVERY_HEADER	DELIVERY_ID	DELIVERY_ID

9. MASTERLIST_DELIVERY_ITEM_SC

Description

Tabel yang memuat data biaya-biaya dari setiap item dalam sekali siklus pengirimannya, pengiriman barang untuk keperluan Service Company, berisi antara lain DELIVERY_ID, INVOICE_ID,   INVOICE_DETAIL_ID,   HS_CODE,   FOB_ITEM, FREIGHT_ITEM, CUKAI_PERCENT, PPN_VALUE, PPH_VALUE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_DETAIL	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ID
MASTERLIST_DELIVERY_H	DELIVERY_ID	DELIVERY_ID

Reference to	Primary Key	Foreign Key
EADER		

10. MASTERLIST_DELIVERY_LINK

Description

Tabel yang berisi data-data yang menghubungkan Masterlist header dan Masterlist delivery, yaitu ML_NO saat melakukan "invoice matching" di Shipping document.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_DELIVERY_H EADER	DELIVERY_ID	DELIVERY_ID

11. MASTERLIST_DELIVERY_LINK_LOG

Description

Tabel yang berisi log data-data yang menghubungkan Masterlist header dan Masterlist delivery, yaitu ML_NO saat melakukan "invoice matching" di Shipping document.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_DELIVERY_H EADER	DELIVERY_ID	DELIVERY_ID

12. MASTERLIST_DETAIL

Description

Tabel untuk menyimpan data - data detail Masterlist seperti PO_NO, ML_ID, PO_RECEIVED DATE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID
MASTERLIST_HEADER	ML_ID	ML_ID

Reference by List

Referenced by	Primary Key	Foreign Key
MASTERLIST_DELIVERY_HEADER_SC	DETAIL_ID	DETAIL_ID
MASTERLIST_DETAIL_HIST	DETAIL_ID	DETAIL_ID
MASTERLIST_DETAIL_ITEM_HIST	DETAIL_ID	DETAIL_ID
MASTERLIST_DELIVERY_HEADER	DETAIL_ID	DETAIL_ID
MASTERLIST_DETAIL_ITEM_SC	DETAIL_ID	DETAIL_ID

13. MASTERLIST_DETAIL_HIST

Description

Tabel untuk menyimpan histori data - data detail Masterlist seperti PO_NO, ML_ID, PO_RECEIVED DATE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID
MASTERLIST_DETAIL	DETAIL_ID	DETAIL_ID
MASTERLIST_HEADER	ML_ID	ML_ID
MASTERLIST_DETAIL_SC	DETAIL_ID	DETAIL_ID

14. MASTERLIST_DETAIL_ITEM

Description

Tabel yang berisi item - item di detail Masterlist, yaitu ITEM_DESCRIPTION, QUANTITY, KONDISI, UNIT_PRICE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID
MASTERLIST_DETAIL_SC	DETAIL_ID	DETAIL_ID

15. MASTERLIST_DETAIL_ITEM_HIST

Description

Tabel yang berisi histori dari detail Masterlist, yaitu ITEM_DESCRIPTION, QUANTITY, KONDISI, UNIT_PRICE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID
MASTERLIST_DETAIL	DETAIL_ID	DETAIL_ID
MASTERLIST_DETAIL_SC	DETAIL_ID	DETAIL_ID

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER	ML_ID	ML_ID

16. MASTERLIST_DETAIL_ITEM_SC

Description

Tabel yang berisi item - item di detail Masterlist Service Company, yaitu ITEM_DESCRIPTION, QUANTITY, KONDISI, UNIT_PRICE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID
MASTERLIST_DETAIL	DETAIL_ID	DETAIL_ID
MASTERLIST_HEADER	ML_ID	ML_ID
MASTERLIST_DETAIL_SC	DETAIL_ID	DETAIL_ID

17. MASTERLIST_DETAIL_SC

Description

Tabel untuk menyimpan data - data detail Masterlist milik Service Company seperti PO_NO, ML_ID, PO_RECEIVED DATE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID
MASTERLIST_HEADER	ML_ID	ML_ID

Reference by List

Referenced by	Primary Key	Foreign Key
MASTERLIST_DELIVERY_HEADER_SC	DETAIL_ID	DETAIL_ID
MASTERLIST_DETAIL_ITEM_HIST	DETAIL_ID	DETAIL_ID
MASTERLIST_DETAIL_HIST	DETAIL_ID	DETAIL_ID
MASTERLIST_DETAIL_ITEM_SC	DETAIL_ID	DETAIL_ID
MASTERLIST_DETAIL_ITEM	DETAIL_ID	DETAIL_ID
MASTERLIST_DELIVERY_HEADER	DETAIL_ID	DETAIL_ID

18. MASTERLIST_HEADER

Description

Tabel untuk menyimpan data - data header (data isian form) Masterlist seperti ML_ID, ML_NO, dll.

Reference by List

Referenced by	Primary Key	Foreign Key
MASTERLIST_DELIVERY_HEADER_SC	ML_ID	ML_ID
MASTERLIST_DETAIL	ML_ID	ML_ID
MASTERLIST_DETAIL_ITEM_HIST	ML_ID	ML_ID
MASTERLIST_DETAIL_HIST	ML_ID	ML_ID
MASTERLIST_DETAIL_ITE	ML_ID	ML_ID

Referenced by	Primary Key	Foreign Key
M_SC		
MASTERLIST_DETAIL_SC	ML_ID	ML_ID
MASTERLIST_DELIVERY_H EADER	ML_ID	ML_ID

19. MASTERLIST_HEADER_SC

Description

Tabel untuk menyimpan data - data header (data isian form) Masterlist seperti ML_ID, ML_NO, dll namun untuk pemenuhan kebutuhan Service Company.

Reference by List

Referenced by	Primary Key	Foreign Key
BILL_OF_LADING	ML_ID	ML_ID
BILL_OF_LADING_SC	ML_ID	ML_ID
MASTERLIST_TRACK_DETA IL_REF_SC	ML_ID	ML_ID
MASTERLIST_TRACK_DETA IL_REF	ML_ID	ML_ID
MASTERLIST_REALIZATIO N_PRINT	ML_ID	ML_ID
MASTERLIST_PRINT_SC	ML_ID	ML_ID
MASTERLIST_PRINT_REKA P_SC	ML_ID	ML_ID
MASTERLIST_PRINT_REKA P	ML_ID	ML_ID
MASTERLIST_DELIVERY_H EADER_SC	ML_ID	ML_ID

Referenced by	Primary Key	Foreign Key
MASTERLIST_DETAIL_ITEM_HIST	ML_ID	ML_ID
MASTERLIST_DETAIL	ML_ID	ML_ID
MASTERLIST_DETAIL_HIST	ML_ID	ML_ID
MASTERLIST_DETAIL_ITEM_SC	ML_ID	ML_ID
MASTERLIST_DELIVERY_HEADER	ML_ID	ML_ID
MASTERLIST_PRINT	ML_ID	ML_ID
MASTERLIST_DETAIL_SC	ML_ID	ML_ID
MASTERLIST_DETAIL_ITEM	ML_ID	ML_ID

20. MASTERLIST_KIMAP

Description

Tabel data master dari kimap (golongan barang dalam kontrak), berisi antara lain ML_GROUP_CODE, KIMAP, KIMAP_DESC, ML_GROUP_NAME.

21. MASTERLIST_LETTER

Description

Tabel yang berisi data-data surat yang dikirimkan kepada departemen terkait, berisi ID surat, LETTER_NUMBER, LETTER_TYPE, SUBJECT, ADDRESSED_TO, DEPT_ID, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_SPKPBM_MST	ID	ID

22. MASTERLIST_LETTER_ATTACH

Description

Tabel yang berisi data-data attachment (nama dan ID) dari surat yang dikirimkan kepada departemen terkait, berisi ID surat, LETTER_ID, FILE_NAME, ATTACH_ID.

23. MASTERLIST_LETTER_DEPT

Description

Tabel yang berisi data departemen yang terkait dalam proses impor dan Custom Clearance, beserta alamatnya, berupa ID, DEPT_NAME, ADDRESS.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_SPKPBM_MST	ID	ID

24. MASTERLIST_LETTERTYPE

Description

Tabel yang berisi tentang berbagai jenis surat yang terkait dengan proses pengiriman dan penerimaan barang, berupa ID surat dan keterangan.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_SPKPBM_MST	ID	ID

25. MASTERLIST_MANIFEST_DETAIL

Description

Tabel yang berisi data-data detail dari dokumen manifes, seperti MANIFEST_ID, BL_NO, INVOICE_NO, ML_NO, PO_NO, PKG_NO, PKG_DESCRIPTION, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_MANIFEST_HEADER	MANIFEST_ID	MANIFEST_ID

26. MASTERLIST_MANIFEST_DETAIL_LOG

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_MANIFEST_HEADER	MANIFEST_ID	MANIFEST_ID

27. MASTERLIST_MANIFEST_DTL_HIST

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_MANIFEST_HEADER	MANIFEST_ID	MANIFEST_ID

28. MASTERLIST_MANIFEST_HEADER

Description

Tabel untuk menyimpan data-data header dari dokumen manifes barang importir, berisi antara lain SAILING_DATE, LOADING_PORT, TRANSIT_PORT, DESTINATION_PORT, VOYAGE_NO, dll.

Reference by List

Referenced by	Primary Key	Foreign Key
MASTERLIST_MANIFEST_DETAIL	MANIFEST_ID	MANIFEST_ID
MASTERLIST_MANIFEST_DETAIL_LOG	MANIFEST_ID	MANIFEST_ID
MASTERLIST_MANIFEST_DTL_HIST	MANIFEST_ID	MANIFEST_ID
MASTERLIST_MANIFEST_ITEM	MANIFEST_ID	MANIFEST_ID
MASTERLIST_MANIFEST_PRINT	MANIFEST_ID	MANIFEST_ID
MASTERLIST_TRIP_STOP	MANIFEST_ID	MANIFEST_ID

29. MASTERLIST_MANIFEST_ITEM

Description

Tabel yang memuat ID dari detail manifest dan item, sebagai informasi tambahan jika loading port = 'Batam', 'Cilegon'. Isinya antara lain manifest_id, manifest_detail_id, manifest_item_id, item_no.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_MANIFEST_H EADER	MANIFEST_ID	MANIFEST_ID

30. MASTERLIST_MANIFEST_PACKAGE

Description

Tabel untuk menyimpan data-data kemasan barang yang akan dikirim, berisi jumlah kemasan (PKG_QTY), satuan barang (PKG_UOM) , QTY_NO, dll.

31. MASTERLIST_MANIFEST_PRINT

Description

Tabel untuk menyimpan data-data manifes berdasarkan page number untuk kegunaan reporting, berisi antara lain PAGE_NO, BL_NO, PO_NO, PKG_NO, MANIFEST_DETAIL_ID, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_MANIFEST_H EADER	MANIFEST_ID	MANIFEST_ID

Reference by List

Referenced by	Primary Key	Foreign Key
MASTERLIST_MANIFEST_P RINT_LOG	MANIFEST_ID LINE_NO	MANIFEST_ID LINE_NO

32. MASTERLIST_MANIFEST_PRINT_LOG

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_MANIFEST_PRINT	MANIFEST_ID LINE_NO	MANIFEST_ID LINE_NO

33. MASTERLIST_NOTIFI_SEND_LOG

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_DELIVERY_HEADER	DELIVERY_ID	DELIVERY_ID

34. MASTERLIST_NOTIFICATION_SEND

Description

Tabel yang digunakan untuk menyimpan data -data pengiriman barang (seperti VOYAGE_NAME, VOYAGE_NO, BL_NO, PO_NO, PACKAGE, SPPB_NO, dll) dan status notifikasi kepada Buyer dan User.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_DELIVERY_HEADER	DELIVERY_ID	DELIVERY_ID

35. MASTERLIST_PO_JDE_ADDRESS

Description

Tabel yang berisi data master dari lokasi tujuan pengiriman barang (SHIP_TO), data-datanya antara lain ENV, ADDRESS_NO, DESCRIPTION.

36. MASTERLIST_PRINT

Description

Tabel berisi data-data Masterlist yang akan diprint berdasarkan page numbernya, antara lain ML_ID, PAGE_NO, ITEM_NO, ITEM_DESCRIPTION, HS_CODE, dll, digunakan saat proses sebelum barang didatangkan.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID

37. MASTERLIST_PRINT_REKAP

Description

Tabel berisi data-data rekap Masterlist berdasarkan Kimap_Group nya, antara lain ML_ID, ML_GROUP_CODE, QUANTITY, UOM, ESTIMATE_VALUE.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID

38. MASTERLIST_PRINT_REKAP_SC

Description

Tabel berisi data-data rekap Masterlist Service Company berdasarkan Kimap_Group nya, antara lain ML_ID, ML_GROUP_CODE, QUANTITY, UOM, ESTIMATE_VALUE.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID

39. MASTERLIST_PRINT_SC

Description

Tabel berisi data-data Masterlist Service Company yang akan diprint berdasarkan page numbernya, antara lain ML_ID, PAGE_NO, ITEM_NO, ITEM_DESCRIPTION, HS_CODE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID

40. MASTERLIST_REALIZATION_PRINT

Description

Tabel berisi data-data Masterlist yang akan diprint berdasarkan page numbernya, antara lain ML_ID, PAGE_NO, ITEM_NO, ITEM_DESCRIPTION, DETAIL_ID, PPN, PPH, TOTAL_TAX, dll, digunakan saat proses Shipping Document.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID

41. MASTERLIST_REFERENCE_LETTER

Description

Tabel menampung data surat referensi saat proses korespondensi (membuat dan mengupdate incoming & outgoing letter), berisi antara lain LETTER_ID, REFERENCE_ID, SPKPBM_ID.

42. MASTERLIST_SOURCE

Description

Tabel data master dari kepemilikan Masterlist, berisi CODE, DESCRIPTION.

43. MASTERLIST_SPKPBM_MST

Description

Tabel untuk menyimpan data-data mengenai SPKPBM, berisi ID, NO_SPKPBM, REMARKS, PAJAK_PPN, INVOICE_NO, DESCRIPTION_GOODS, dll.

Reference by List

Referenced by	Primary Key	Foreign Key
MASTERLIST_SPKPBM_TYPE	ID	ID

Referenced by	Primary Key	Foreign Key
MASTERLIST_UOM	ID	ID
MASTERLIST_UOM_LOG	ID	ID
MASTERLIST_LETTER_DEP T	ID	ID
MASTERLIST_LETTERTYPE	ID	ID
MASTERLIST_LETTER	ID	ID

44. MASTERLIST_SPKPBM_TYPE

Description

Tabel yang berisi data master dari tipe-tipe SPKPBM, berisi ID dan NAME.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_SPKPBM_MST	ID	ID

45. MASTERLIST_STATUS_CODE

Description

Tabel memuat data master dari status tracking Masterlist, berisi anatara lain STATUS_ID, STATUS_CODE,DESCRIPTION, dll.

46. MASTERLIST_STATUS_CODE_SC

Description

Tabel memuat data master dari status tracking Masterlist milik Service Company, berisi anatara lain STATUS_ID,

STATUS_CODE,DESCRIPTION, dll.

47. MASTERLIST_STOP_LOCATION

Description

Tabel yang berisi data master lokasi tujuan barang, berisi antara LOCATION_ID, LOCATION_NAME.

48. MASTERLIST_TRACK_DETAIL

Description

Tabel yang berisi status dari Masterlist, dengan cara tracking Masterlist tersebut. Berisi TRACK_DETAIL_ID, STATUS_CODE, PLAN_DATE, ML_ID, dll.

49. MASTERLIST_TRACK_DETAIL_LOG

Description

Tabel yang berisi log status dari Masterlist, dengan cara tracking Masterlist tersebut. Berisi TRACK_DETAIL_ID, STATUS_CODE, PLAN_DATE, ML_ID, dll.

50. MASTERLIST_TRACK_DETAIL_REF

Description

Tabel untuk menampung data-data referensi Tracking Masterlist, berisi antara lain ML_ID, TRACK_DETAIL_ID, REF_ID, REFERECE_NO, REFERENCE_DATE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID

51. MASTERLIST_TRACK_DETAIL_REF_SC

Description

Tabel untuk menampung data-data referensi Tracking Masterlist milik Service Company, berisi antara lain ML_ID, TRACK_DETAIL_ID, REF_ID, REFERECE_NO, REFERENCE_DATE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_HEADER_SC	ML_ID	ML_ID

52. MASTERLIST_TRACK_DETAIL_SC

Description

Tabel yang berisi status dari Masterlist Service Company, dengan cara tracking Masterlist tersebut. Berisi TRACK_DETAIL_ID, STATUS_CODE, PLAN_DATE, ML_ID, dll.

53. MASTERLIST_TRACK_DETAIL_SC_LOG

Description

Tabel yang berisi log status dari Masterlist, dengan cara tracking Masterlist tersebut. Berisi TRACK_DETAIL_ID, STATUS_CODE, PLAN_DATE, ML_ID, dll.

54. MASTERLIST_TRANSFER_PO_HISTORY

Description

Tabel memuat data-data mengenai status proses transfer data

PO dari JDE, berisi antara lain TRANSFER_ID, TRANSFER_START, TRANSFER_END, TRANSFER_ERROR.

55. MASTERLIST_TRIP_STOP

Description

Tabel yang memuat data lokasi tujuan barang dan jadwal pengiriman barang, berisi antara lain TRIP_STOP_ID, MANIFEST_ID, STOP_NO, STOP_LOCATION_ID, DEPARTURE_DATE, ARRIVAL_DATE.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_MANIFEST_HEADER	MANIFEST_ID	MANIFEST_ID

56. MASTERLIST_UOM

Description

Tabel yang berisi data master UOM dari Masterlist, berupa ID dan UOM.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_SPKPBM_MST	ID	ID

Reference by List

Referenced by	Primary Key	Foreign Key
MASTERLIST_UOM_LOG	UOM	UOM

57. MASTERLIST_UOM_LOG

Description

Tabel yang berisi log data master UOM dari Masterlist, berupa ID dan UOM.

Reference to List

Reference to	Primary Key	Foreign Key
MASTERLIST_UOM	UOM	UOM
MASTERLIST_SPKPBM_MST	ID	ID

58. PB_GUARANTOR_T

Description

Tabel memuat data master dari asuransi yang digunakan dalam proses impor, berisi GUARANTOR_ID, GUARANTOR_NAME, GUARANTOR_ADDR_1, dll.

59. PO_CANCEL_DETAIL_ALL

Description

Tabel yang berisi data-data detail PO yang di-cancel, berisi PO_NO, PO_ITEM_NO, DSTRCT_CODE, UNIT_OF_PURCH, DESCRIPTION, dll.

60. PO_CANCEL_HEADER_ALL

Description

Tabel yang berisi data-data header PO yang di-cancel, berisi PO_NO, DSTRCT_CODE, PO_TYPE, SUPPLIER_NO, FREIGHT_CODE, BUYER_NAME, dll.

61. PO_DETAIL_ALL_JDE

Description

Tabel untuk menyimpan data detail dari PO_DETAIL_ALL_JDE_T
(tabel untuk menyimpan data yang dikirim dari aplikasi JDE)
yang district = CICO, CPI, GPO. Data-datanya antara lain
PO_NO, DISTRICT_CODE, SUPPLIER_NO, BUYER_NAME, CCN,SHIP_TO,
FLAG, dll.

62. PO_DETAIL_ALL_JDE_T

Description

Tabel untuk menyimpan detail data yang dikirim dari aplikasi
JDE, berisi PO_NO, DISTRICT_CODE, SUPPLIER_NO, BUYER_NAME,
CCN,SHIP_TO, FLAG, dll.

63. PO_HEADER_ALL_JDE

Description

Tabel untuk menyimpan data dari PO_HEADER_ALL_JDE_T (tabel
untuk menyimpan data yang dikirim dari aplikasi JDE) yang
district = CICO, CPI, GPO. Data-datanya antara lain PO_NO,
DISTRICT_CODE, SUPPLIER_NO, BUYER_NAME, CCN,SHIP_TO, FLAG,
dll.

64. PO_HEADER_ALL_JDE_T

Description

Tabel untuk menyimpan data yang dikirim dari aplikasi JDE,
berisi PO_NO, DISTRICT_CODE, SUPPLIER_NO, BUYER_NAME,
CCN,SHIP_TO, FLAG, dll.

65. PROFORMA_CODE_LIST

Description

Tabel untuk menyimpan berbagai pengaturan yang berada di aplikasi ECCS, berisi LOOKUP, CODE, MEANING, dll.

66. PROFORMA_INVOICE_DETAIL

Description

Tabel untuk menyimpan data - data detail Proforma Invoice, yaitu INVOICE_ID, PO_ITEM, QUANTITY, TOTAL_PRICE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEAD ER_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_HEAD ER_HIST	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETA IL_MNL	INVOICE_DETAIL_ID	INVOICE_DETAIL_ ID

Reference by List

Referenced by	Primary Key	Foreign Key
PROFORMA_INVOICE_DETA IL_HIST	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ ID
PROFORMA_INVOICE_DETA IL_LOG	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ ID
MASTERLIST_DELIVERY_I	INVOICE_ID	INVOICE_ID

Referenced by	Primary Key	Foreign Key
TEM	INVOICE_DETAIL_ID	INVOICE_DETAIL_ID
MASTERLIST_DELIVERY_ITEM_SC	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ID
PROFORMA_INVOICE_PRINT_MNL	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ID
PROFORMA_INVOICE_PRINT	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ID
PROFORMA_INVOICE_PRINT_HIST	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ID

67. PROFORMA_INVOICE_DETAIL_HIST

Description

Tabel untuk meyimpan histori dari detail Proforma Invoice.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETAIL	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ID
PROFORMA_INVOICE_DETAIL_MNL	INVOICE_DETAIL_ID	INVOICE_DETAIL_ID

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEAD ER_HIST	INVOICE_ID	INVOICE_ID

68. PROFORMA_INVOICE_DETAIL_LOG

Description

Tabel untuk menyimpan log data - data detail Proforma Invoice, yaitu INVOICE_ID, PO_ITEM, QUANTITY, TOTAL_PRICE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEAD ER_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETA IL	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ ID
PROFORMA_INVOICE_HEAD ER_HIST	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETA IL_MNL	INVOICE_DETAIL_ID	INVOICE_DETAIL_ ID

69. PROFORMA_INVOICE_DETAIL_MNL

Description

Tabel untuk menyimpan data - data detail Proforma Invoice yang diinputka secara manual, berisi antara lain INVOICE_ID, PO_ITEM, QUANTITY, TOTAL_PRICE, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_HEADER_HIST	INVOICE_ID	INVOICE_ID

Reference by List

Referenced by	Primary Key	Foreign Key
PROFORMA_INVOICE_DETAIL	INVOICE_DETAIL_ID	INVOICE_DETAIL_ID
PROFORMA_INVOICE_DETAIL_HIST	INVOICE_DETAIL_ID	INVOICE_DETAIL_ID
PROFORMA_INVOICE_DETAIL_LOG	INVOICE_DETAIL_ID	INVOICE_DETAIL_ID
MASTERLIST_DELIVERY_ITEM	INVOICE_DETAIL_ID	INVOICE_DETAIL_ID

70. PROFORMA_INVOICE_HEADER

Description

Tabel yang menyimpan data - data header Proforma Invoice, berisi SHIPPER, DESTINATION, PO_NO, INVOICE_NO, ML_NO, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_HEAD	INVOICE_ID	INVOICE_ID

Reference to	Primary Key	Foreign Key
ER_HIST		

71. PROFORMA_INVOICE_HEADER_HIST

Description

Tabel untuk menyimpan histori dari header Proforma Invoice.

Reference by List

Referenced by	Primary Key	Foreign Key
PROFORMA_INVOICE_DETA IL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETA IL_HIST	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETA IL_LOG	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETA IL_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_HEAD ER_LOG	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_HEAD ER	INVOICE_ID	INVOICE_ID
MASTERLIST_DELIVERY_H EADER	INVOICE_ID	INVOICE_ID
MASTERLIST_DELIVERY_I TEM	INVOICE_ID	INVOICE_ID
MASTERLIST_DELIVERY_H EADER_SC	INVOICE_ID	INVOICE_ID

72. PROFORMA_INVOICE_HEADER_LOG

Description

Tabel yang menyimpan log data - data header Proforma Invoice, berisi SHIPPER, DESTINATION, PO_NO, INVOICE_NO, ML_NO, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_HEADER_HIST	INVOICE_ID	INVOICE_ID

73. PROFORMA_INVOICE_HEADER_MNL

Description

Tabel yang menyimpan data - data header Proforma Invoice, berisi SHIPPER, DESTINATION, PO_NO, INVOICE_NO, ML_NO, dll. Data Proforma Invoice diinputkan secara manual jika saat dilakukan proses SEARCH pada PO_NO / FPA_NO, data tidak ditemukan.

Reference by List

Referenced by	Primary Key	Foreign Key
BILL_OF_LADING	INVOICE_ID	INVOICE_ID
BILL_OF_LADING_SC	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_PACKAGE	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_PACKAGE_HIST	INVOICE_ID	INVOICE_ID

Referenced by	Primary Key	Foreign Key
PROFORMA_INVOICE_PACKAGE_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETAIL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETAIL_LOG	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETAIL_HIST	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_DETAIL_MNL	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_HEADER	INVOICE_ID	INVOICE_ID
PROFORMA_INVOICE_HEADER_LOG	INVOICE_ID	INVOICE_ID
MASTERLIST_DELIVERY_ITEM	INVOICE_ID	INVOICE_ID
MASTERLIST_DELIVERY_HEADER_SC	INVOICE_ID	INVOICE_ID
MASTERLIST_DELIVERY_HEADER	INVOICE_ID	INVOICE_ID

74. PROFORMA_INVOICE_PACKAGE

Description

Tabel untuk mengisi data-data mengenai Packing List (data barang yang akan dikirim), berisi PACKAGE_NO, GENERAL_DESCRIPTION, TOTAL_VOLUME, TOTAL_WEIGHT, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID

75. PROFORMA_INVOICE_PACKAGE_HIST

Description

Tabel berisi histori data-data mengenai Packing List (data barang yang akan dikirim), berisi PACKAGE_NO, GENERAL_DESCRIPTION, TOTAL_VOLUME, TOTAL_WEIGHT, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID

76. PROFORMA_INVOICE_PACKAGE_MNL

Description

Tabel untuk mengisi data-data mengenai Packing List (data barang yang akan dikirim), yang diinputkan (create) secara manual, berisi PACKAGE_NO, GENERAL_DESCRIPTION, TOTAL_VOLUME, TOTAL_WEIGHT, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_HEADER_MNL	INVOICE_ID	INVOICE_ID

77. PROFORMA_INVOICE_PRINT

Description

Tabel untuk menyimpan data - data Proforma Invoice yang akan dicetak, berdasarkan page number. Berisi INVOICE_ID, INVOICE_DETAIL_ID, LINE_NO, DESCRIPTION, PAGE_NO, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_DETAIL	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ID

78. PROFORMA_INVOICE_PRINT_HIST

Description

Tabel untuk menyimpan histori dari data print Proforma Invoice.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_DETAIL	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ID

79. PROFORMA_INVOICE_PRINT_MNL

Description

Tabel untuk menyimpan data - data Proforma Invoice yang diisi secara manual, yang akan dicetak berdasarkan page number.

Berisi INVOICE_ID, INVOICE_DETAIL_ID, LINE_NO, DESCRIPTION, PAGE_NO, dll.

Reference to List

Reference to	Primary Key	Foreign Key
PROFORMA_INVOICE_DETA IL	INVOICE_ID INVOICE_DETAIL_ID	INVOICE_ID INVOICE_DETAIL_ ID

80. PROFORMA_INVOICE_SEQ_RESERVE

Description

Tabel yang menyimpan sekuens yang bertujuan untuk melakukan pengecekan nilai (value) = 1 jika berganti tahun, berisi SEQ_NAME, DISTRICT_CODE, SEQ_VALUE, YEARS, dll. UNTUK meyimpan penomoran terakhir dari proforma invoice yang diterbitkan

81. PROFORMA_INVOICE_SEQUENCE

Description

Tabel untuk menyimpan pengaturan sekuens (increment) dari invoice berdasarkan district code, berisi SEQ_NAME, YEARS, INCREMENTS, NEXT_VALUE, dll.

Perkiraan Rincian Biaya Implementasi Sistem

		Tahun ke-1	
A	**Kegiatan Pengimplementasian**		
	1. Biaya intranet/internet	1187500/bln	14,250,000.00
	2. Biaya *Gaji Karyawan*	10000000/bln	600,000,000.00
	3. Computer Room/Data Center maintenance	9500000/bln	114,000,000.00
	Sub Total A		728,250,000.00
B	**Perangkat Keras**		
	1. Server (1 unit)	2850000/bln	34,200,000.00
	2. PC Hp Compaq Pentium 4 HT (2 unit) & Monitor HP 1740 (2 unit)	475000/bln	11,400,000.00
	3. Printer HP Color Laserjet 4730 mfp	1871500/bln	22,458,000.00
	Sub Total B		68,058,000.00
C	**Perangkat Lunak**		
	1.Maintenance Oracle Apps & Oracle	7600000/bln	91,200,000.00
	Sub Total C		91,200,000.00
D	**Jaringan**		
	1. Kabel UTP		1,500,000.00
	2. Switch		20,000,000.00
	Sub Total D		21,500,000.00
	TOTAL		**1,089,766,000.00**

Perkiraan Rincian Biaya Berjalan

A	**Kegiatan Pemeliharaan**		
	1. Biaya intranet/internet	1187500/bln	14,250,000.00
	2. Computer Room/Data Center maintenance	9500000/bln	114,000,000.00
	Sub Total A		128,250,000.00
B	**Perangkat Keras**		
	1. Server (1 unit)	2850000/bln	34,200,000.00
	2. PC Hp Compaq Pentium 4 HT (2 unit) & Monitor HP 1	475000/bln	11,400,000.00
	3. Printer HP Color Laserjet 4730 mfp	1871500/bln	22,458,000.00
	Sub Total B		68,058,000.00
C	**Perangkat Lunak**		
	1.Maintenance Oracle Apps & Oracle	7600000/bln	91,200,000.00
	Sub Total C		91,200,000.00
	TOTAL		**287,508,000.00**

	Tahun				
	2005	2006	2007	2008	2009
Qty	15	15	27	21	19
PO	78	74	120	78	79
Creator	3	2	3	3	2
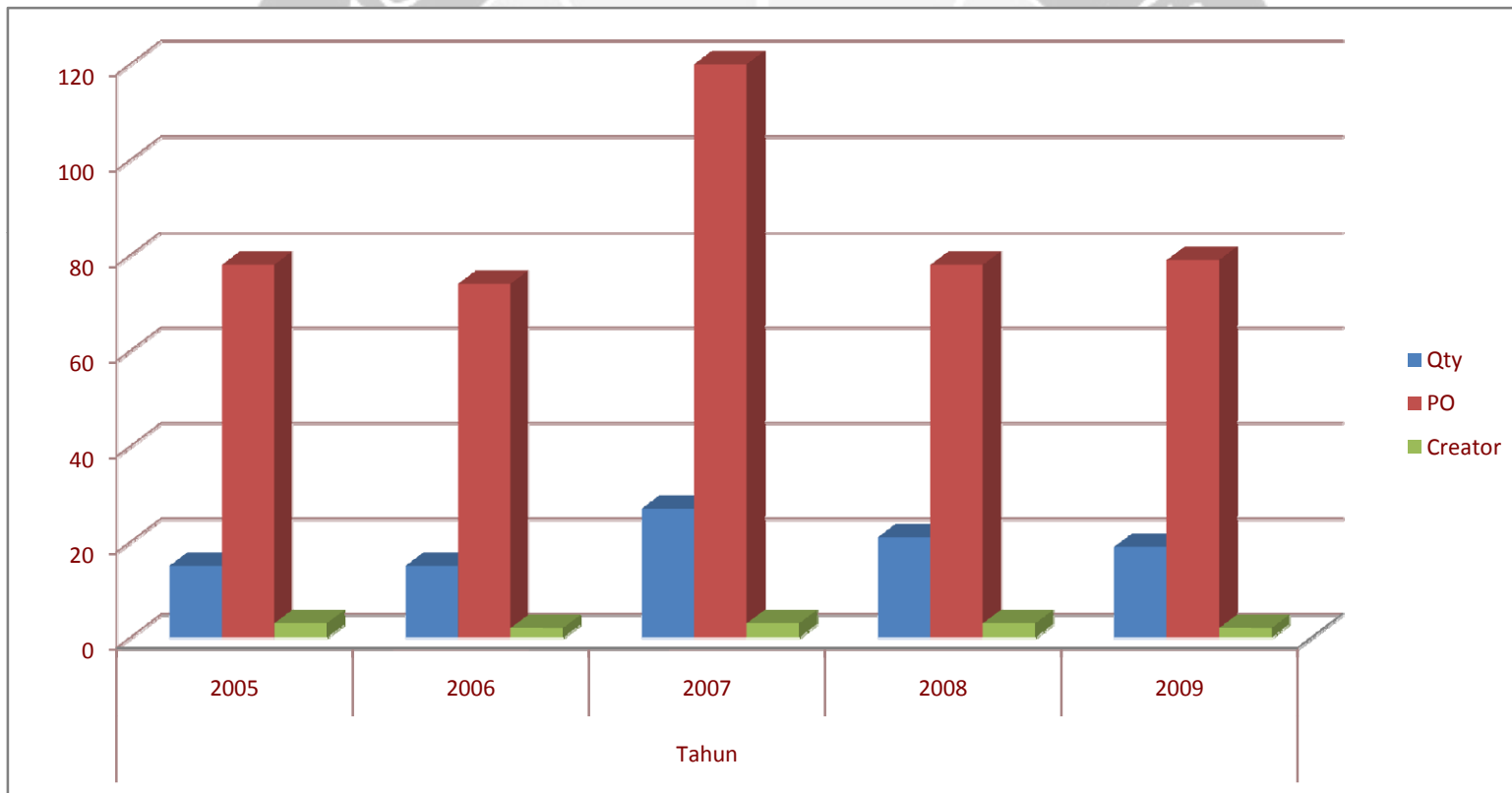
GRAFIK PERBANDINGAN PRE & PASCA IMPLEMENTASI ECCS

	Tahun				
	2000	**2001**	**2002**	**2003**	**2004**
Qty	18	30	29	20	23
PO	131.3	116.2	98.8	82.9	34.2
Creator	7	9	5	6	7
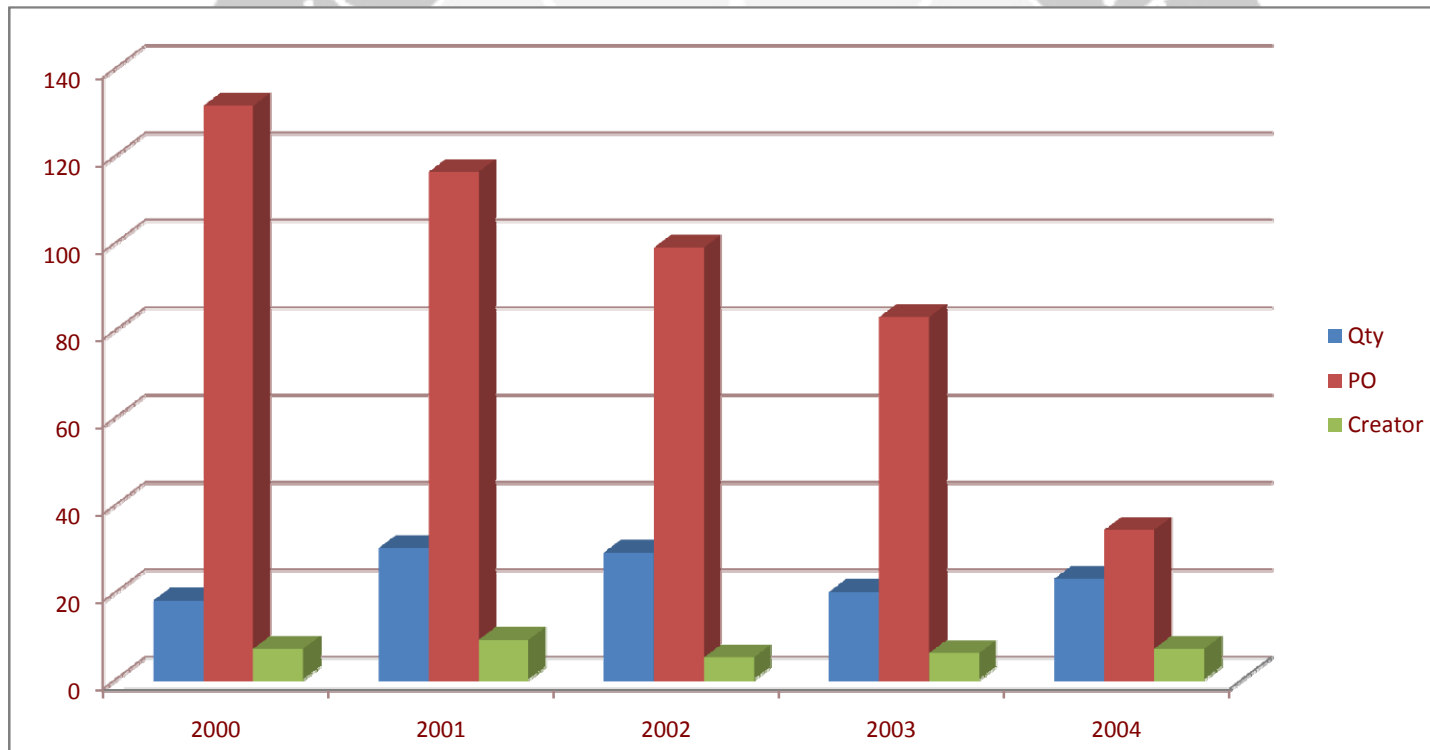
DATA *PERFORMA INDICATOR OF ECCS*

	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
ML created	18	30	29	20	23	15	15	27	21	19
ML approved	17	30	28	20	23	14	15	26	18	19
ML on process	1	0	1	0	0	1	0	1	3	0
Normal Time	71	71	71	71	71	71	71	71	71	71
Average Lead Time	180.27	238.52	87.57	199.12	147.42	91.85	88.88	74.07	75.59	68.16

TABEL 5.36. TABEL PERHITUNGAN BIAYA PRODUKTIF MASA PRE-IMPLEMENTASI ECCS

	Group Leader (300.000.000)	Sr.Custom Officer (240.000.000)	Jr.Custom Officer (180.000.000)	Customs Officer Staff (144.000.000)	Customs Officer Staff (Contractor) (90.000.000)	Total (954.000.000)
Group Leader	187,500,000	60,000,000	7,650,000	5,940,000	3,712,500	264,802,500
Sr.Customs Officer	37,500,000	120,000,000	22,500,000	18,000,000	11,250,000	209,250,000
Jr.Customs Officer	-	30,000,000	78,750,000	45,000,000	11,250,000	165,000,000
Customs Officer Staff	-	30,000,000	45,000,000	54,000,000	22,500,000	151,500,000
Customs Officer Staff (Contractor)	-	-	22,500,000	18,000,000	67,500,000	108,000,000
TOTAL						898,552,500
Less Productive Time						55,447,500

TABEL 5.38.   TABEL PERHITUNGAN BIAYA PRODUKTIF PASCA IMPLEMENTASI ECCS

	Group Leader (300.000.000)	Sr.Custom Officer (240.000.000)	Jr.Custom Officer (180.000.000)	Customs Officer Staff (144.000.000)	Customs Officer Staff (Contractor) (90.000.000)	Total (954.000.000)
Group Leader	225,000,000	30,000,000	7,650,000	5,940,000	3,712,500	272,302,500
Sr.Customs Officer	37,500,000	150,000,000	33,750,000	4,500,000	2,812,500	228,562,500
Jr.Customs Officer	-	45,000,000	101,250,000	27,000,000	5,625,000	178,875,000
Customs Officer Staff	-	15,000,000	45,000,000	81,000,000	11,250,000	152,250,000
Customs Officer Staff (Contractor)	-	-	5,625,000	13,500,000	78,750,000	97,875,000
TOTAL						929,865,000
Less Productive Time						24,135,000

TABEL 5.22.   ECONOMIC IMPACT WORKSHEET - TANGIBLE

		Tahun ke-1	Tahun ke-2	Tahun ke-3	Tahun ke-4	Tahun ke-5	
A	Investasi implementasi ECCS						1,089,766,000
B	Arus Kas Tahunan : untuk periode 5 tahun						
	Manfaat Ekonomi Bersih Pengurangan Biaya Operasional	1,314,887,493	1,373,720,041	1,373,720,041	1,373,720,041	1,373,720,041	
	Pendapatan Sebelum pajak	1,314,887,493	1,373,720,041	1,373,720,041	1,373,720,041	1,373,720,041	
	Biaya Berjalan	287,508,000	287,508,000	287,508,000	287,508,000	287,508,000	
	Arus Kas bersih	1,027,379,493	1,086,212,041	1,086,212,041	1,086,212,041	1,086,212,041	5,372,227,657
C	ROI sederhana						98.59415062

**TABEL 5.31. ECONOMIC IMPACT WORKSHEET - VALUE LINKING**

		Tahun ke-1	Tahun ke-2	Tahun ke-3	Tahun ke-4	Tahun ke-5	
A	Investasi implementasi ECCS						**1,089,766,000**
B	Arus Kas Tahunan : untuk periode 5 tahun						
	Manfaat Ekonomi Bersih	25,363,135	54,779,409	54,779,409	54,779,409	54,779,409	
	Pengurangan Biaya Operasional	1,314,887,493	1,373,720,041	1,373,720,041	1,373,720,041	1,373,720,041	
	Pendapatan Sebelum pajak	1,340,250,628	1,428,499,450	1,428,499,450	1,428,499,450	1,428,499,450	
	Biaya Berjalan	287,508,000	287,508,000	287,508,000	287,508,000	287,508,000	
	Arus Kas bersih	1,052,742,628	1,140,991,450	1,140,991,450	1,140,991,450	1,140,991,450	5,616,708,428
C	ROI sederhana						**103.0809996**
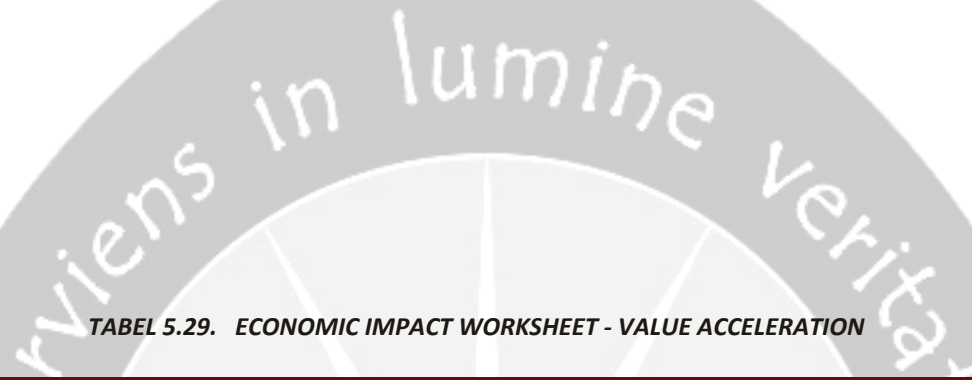
TABEL 5.29.   ECONOMIC IMPACT WORKSHEET - VALUE ACCELERATION

		Tahun ke-1	Tahun ke-2	Tahun ke-3	Tahun ke-4	Tahun ke-5	
A	Investasi implementasi ECCS						**1,089,766,000**
B	Arus Kas Tahunan : untuk periode 5 tahun						
	Manfaat Ekonomi Bersih	505,363,135	894,779,409	294,779,409	414,779,409	654,779,409	
	Pengurangan Biaya Operasional	1,314,887,493	1,373,720,041	1,373,720,041	1,373,720,041	1,373,720,041	
	Pendapatan Sebelum pajak	1,820,250,628	2,268,499,450	1,668,499,450	1,788,499,450	2,028,499,450	
	Biaya Berjalan	287,508,000	287,508,000	287,508,000	287,508,000	287,508,000	
	Arus Kas bersih	1,532,742,628	1,980,991,450	1,380,991,450	1,500,991,450	1,740,991,450	8,136,708,428
C	ROI sederhana						**149.3294602**

TABEL 5.39. *ECONOMIC IMPACT WORKSHEET - VALUE RESTRUCTURING*

		Tahun ke-1	Tahun ke-2	Tahun ke-3	Tahun ke-4	Tahun ke-5	
A	Investasi implementasi ECCS						**1,089,766,000**
B	Arus Kas Tahunan : untuk periode 5 tahun						
	Manfaat Ekonomi Bersih	505,363,135	894,779,409	294,779,409	414,779,409	654,779,409	
	Pengurangan Biaya Operasional	1,346,199,993	1,405,032,541	1,405,032,541	1,405,032,541	1,405,032,541	
	Pendapatan Sebelum pajak	1,851,563,128	2,299,811,950	1,699,811,950	1,819,811,950	2,059,811,950	
	Biaya Berjalan	287,508,000	287,508,000	287,508,000	287,508,000	287,508,000	
	Arus Kas bersih	1,564,055,128	2,012,303,950	1,412,303,950	1,532,303,950	1,772,303,950	8,293,270,928
C	ROI sederhana						**152.2027835**

KUESIONER EFISIENSI IMPLEMENTASI ECCS

(Electronic Customs Clearance System)

I. Identitas Karyawan (diisi seperlunya/boleh tidak diisi)

   1. Lama bekerja   : ………… bulan ………… tahun

   2. Bidang Pekerjaan   : …………………………………………………

   3. Departemen   : …………………………………………………

II. Jawablah pertanyaan dibawah ini dengan member tanda (√) pada kolom-kolom yang telah tersedia sesuai keterangan dibawah !

Keterangan :

Y : Ya

T : Tidak

No	ECCS Overview	Y	T
1.	Apakah pekerjaan anda berhubungan dengan logistik, Custom & Traffic Group, departemen *Procurement* ?		
2.	Apakah ada mengenal istilah *Custom Clearance*?		
3.	Apakah anda mengenal ECCS ?		
4.	Apakah anda sudah berada di perusahaan ini sebelum ada ECCS ?		
5.	Jika ya, hampir setiap harikah anda berinteraksi dengan ECCS ?		
6.	Sudah lamakah anda menggunakan ECCS ? (YA jika sejak awal implementasi)		

EFEKTIF			
1.	Secara garis besar, apakah termasuk besarkah frekuensi pekerjaan anda setiap harinya?		
2.	Apakah membutuhkan pengerjaan yang seksama dan menyangkut tanggungjawab yang besar ?		
3.	Sulitkah anda menyelesaikan / menanganinya ?		
4.	Apakah ECCS sangat membantu pekerjaan anda ?		
5.	Besarnya frekuensi pekerjaan apakah masih membebani anda setelah adanya ECCS ?		
6.	Apakah penyelesaian pekerjaan menjadi lebih mudah dengan adanya ECCS ?		
7.	Apakah ECCS mampu mengintegrasikan data dalam skala internal Chevron ?		
8.	Apakah ECCS mampu menjaga keamanan data-data didalamnya ?		
9.	Apakah ECCS mudah dalam penggunaan ?		
10.	Apakah ECCS mampu menyimpan semua data dengan baik berikut pencariannya ?		
11.	Apakah ECCS memudahkan pembuatan laporan/rekapitulasi ?		
12.	Apakah ECCS memudahkan *Clearance System* ?		
13.	Apakah ECCS mampu mengelola segala dokumen yang berkaitan dengan *Clearance System* dengan baik ?		
14.	Apakah kinerja ECCS bisa diandalkan		

	bagi anda ?		
15.	Apakah ECCS bisa dikategorikan sebagai sistem handal ?		
EFISIEN			
1.	Apakah ECCS membuat pekerjaan anda selesai lebih cepat atau setidaknya tepat waktu?		
2.	Apakah ECCS membantu penyelesaian pekerjaan lebih banyak dengan lebih sedikit tenaga kerja dan waktu?		
3.	Apakah ECCS berhasil mengurangi tingkat kesalahan manusia pada hasil pekerjaan dibanding saat dikerjakan secara manual ?		
4.	Apakah penggunaan ECCS dapat menekan biaya pada aspek tertentu ?		
5.	Apakah ECCS mampu mengelola *Masterlist* dengan baik, terutama saat *Tracking* ?		
6.	Apakah ECCS mampu meminimalisir resiko yang sebelumnya sering terjadi ?		
7.	Semenjak ECCS digunakan, apakah hubungan koordinasi antara kantor Balikpapan, Jakarta, Singapore maupun Penajam terjalin dengan baik, berkaitan dengan masalah administrasi selama operasional ?		
8.	Apakah ECCS berdampak baik pada hasil pekerjaan ?		
9.	Apakah ECCS berpengaruh positif terhadap performansi kinerja		

	departemen yang bersangkutan dimata pihak luar seperti Bea Cukai, Ditjen MIGAS, dll ?		
10.	Apakah secara tidak langsung ECCS membawa pengaruh positif terhadap citra perusahaan ?		
11.	Apakah ECCS menyebabkan proses administrasi lebih baik ?		
12.	Apakah sistem reminder Masterlist, expired Masterlist dan PO Recognition ECCS membantu pekerjaan anda ?		
GENERAL			
1.	Apakah menurut anda ECCS sudah cukup kompatibel, efektif dan efisien dalam membantu pekerjaan anda ?		
2.	Apakah ECCS yang anda gunakan sekarang sudah maksimal sesuai kebutuhan anda dan semua penggunanya ?		
3.	Apakah ECCS membawa dampak baik dan signifikan bagi anda, departemen dan perusahaan ?		
4.	Apakah ECCS memberi keuntungan tersendiri bagi anda ?		
5.	Apakah ECCS masih perlu pengembangan menuju performansi lebih optimal dan lebih baik?		
Jika pada nomor 5 menjawab YA, mohon sarannya :			
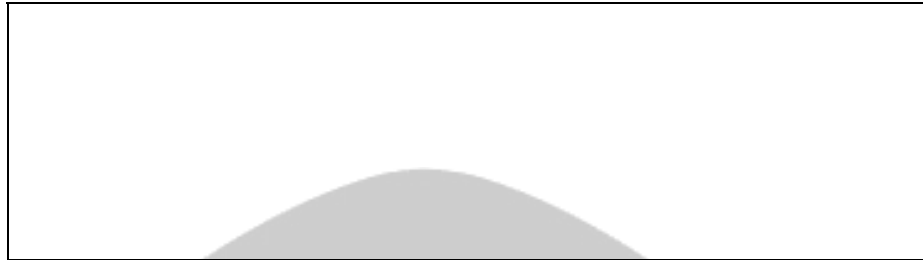
Terima kasih untuk kesediaannya telah mengisi kuesioner ini dengan informasi jujur dan apa adanya, hasil dari informasi ini akan dipergunakan sebaik-baiknya untuk keperluan penelitian/studi dan data departemen terkait (IT).

Hormat saya,

Ajeng Vrika Nerisa Bhisma
Peneliti

QUESTIONAIRE EFICIENCY OF ELECTRONIC CUSTOMS CLEARANCE SYSTEM (ECCS) IMPLEMENTATION

I. Employee Identity

Work Period : ………month …………years
Work Scope : …………………………………………………………………
Department : …………………………………………………………………

II. Please answer the questions below with giving (√) symbol in available columns as the remarks below !

Remarks :

Y : Yes

N : No

No	ECCS Overview	Y	N
1.	Did your work have a relation to logistic, Custom & Traffic Group or Procurement Department ?		
2.	Do you know about Custom Clearance ?		
3.	Do you know what ECCS is ?		
4.	Did you already belong here (in this company) before ECCS exist ?		
5.	If the answer is YES, do you interacting with ECCS almost in everyday ?		
6.	How long you using this system ? (YES if you using since the beginning of ECCS implemented)		
EFECTIVE			
1.	As a bottomline, does your work include to a big frequency in everyday ?		

2.	Does it needs a well-working and related to big responsibility ?		
3.	Does it hard for you to handle ?		
4.	Did ECCS helped your works ?		
5.	Did your work's frequency still made you burdened after ECCS being implemented ?		
6.	While ECCS is existing, has it handled your works easier ?		
7.	Has ECCS integrating all of datas in internal scale of Chevron Corp ?		
8.	Has ECCS guarantee the secure of the datas inside ?		
9.	Is ECCS easy to use ?		
10.	Could ECCS saved all of the datas well, include the search engine inside to handle searching process easier ?		
11.	Could ECCS helped you do the reporting and recapitulation easier ?		
12.	Has ECCS handled Clearance System process easier ?		
13.	Could ECCS managed the documents which has relation to Clearance System well ?		
14.	Is ECCS reliable enough for you ?		
15.	Could ECCS included to reliable system ?		
EFICIENT			
1.	Did ECCS made your works finished faster or on-time even ?		
2.	Did ECCS helped your works finished in more quantity with minimize effort and time ?		
3.	Did ECCS succeeded to minimize the frequency of human-error in the result of		

	your works then before ?		
4.	Could ECCS minimized the cost aspect ?		
5.	Could ECSS managed the Masterlist well, especially in Masterlist Tracking process ?		
6.	Could ECCS minimized the risks which it happened many before ?		
7.	While ECCS is existing, did the relationship between the offices of Singapore, Jakarta, Balikpapan or even Penajam better, especially in administration problems ?		
8.	Could Masterlist Reminder System, Expired Masterlist and PO Recognition of ECCS helped your works while operational is running?		
9.	Did ECCS brought a good impact to your work's quality ?		
10.	Did ECCS indirectly brought a positive influence to company image ?		
11.	Did ECCS made administration process better ?		
GENERAL			
1.	According to you, did ECCS was compatible, effective and efficient enough to helped your works ?		
2.	Does the ECCS which you using now optimal enough for your and every user necessaries ?		
3.	Did ECCS brought a better and significant impact to you, department, and company ?		
4.	Did ECCS brought a special benefit or		

	value for your own self ?		
5.	Is ECCS still needs a development to a better and optimal performance ?		

If your answer is YES, please give your suggestion :

Thank you for your kindness to fill this questionnaire with the truth information. The result of this questionnaire will be used well for research/study necessary and become a private data of IT Department.

Regards,

Ajeng Vrika Nerissa Bhisma

Researcher

KUESIONER EFISIENSI IMPLEMENTASI ECCS

(Electronic Customs Clearance System)

I. Identitas Karyawan (diisi seperlunya/boleh tidak diisi)

    1. Lama bekerja   : ………… bulan ………… tahun

    2. Bidang Pekerjaan   : ……………………………………………………

    3. Departemen   : ……………………………………………………

II. Jawablah pertanyaan dibawah ini dengan member tanda (√) pada kolom-kolom yang telah tersedia sesuai keterangan dibawah !

Keterangan :

Y : Ya

T : Tidak

No	Pertanyaan	Y	T
1.	Apakah anda mengetahui apa dan bagaimana itu proses impor barang ?		
2.	Apakah anda mengetahui bagaimana prosedur melakukan proses tersebut di Chevron ?		
3.	Apakah anda mengetahui apa itu ECCS atau E-Customs ?		
4.	Apakah anda pernah menggunakan ECCS ?		
5.	Apakah anda memiliki akses ke dalam ECCS ?		
6.	Pernahkah anda membutuhkan barang (bertindak sebagai *User*) untuk segera		

	diadakan oleh para *Buyer* ?			
7.	Apakah anda memonitor untuk mengetahui data-data barang yang ingin anda impor secara manual (menghubungi pihak yang bersangkutan) ?			
8.	Apakah menurut anda perlu melakukan sendiri, dalam hal memoni-tor/mengetahui status ataupun informasi mengenai barang yang anda butuhkan tersebut ?			
9.	Apakah menurut anda perlu para User untuk memiliki akses ke ECCS ?			

Terima kasih untuk kesediaannya telah mengisi kuesioner ini dengan informasi jujur dan apa adanya, hasil dari informasi ini akan dipergunakan sebaik-baiknya untuk keperluan penelitian/studi dan data departemen terkait (IT).

Hormat saya,

Ajeng Vrika Nerisa Bhisma
Peneliti