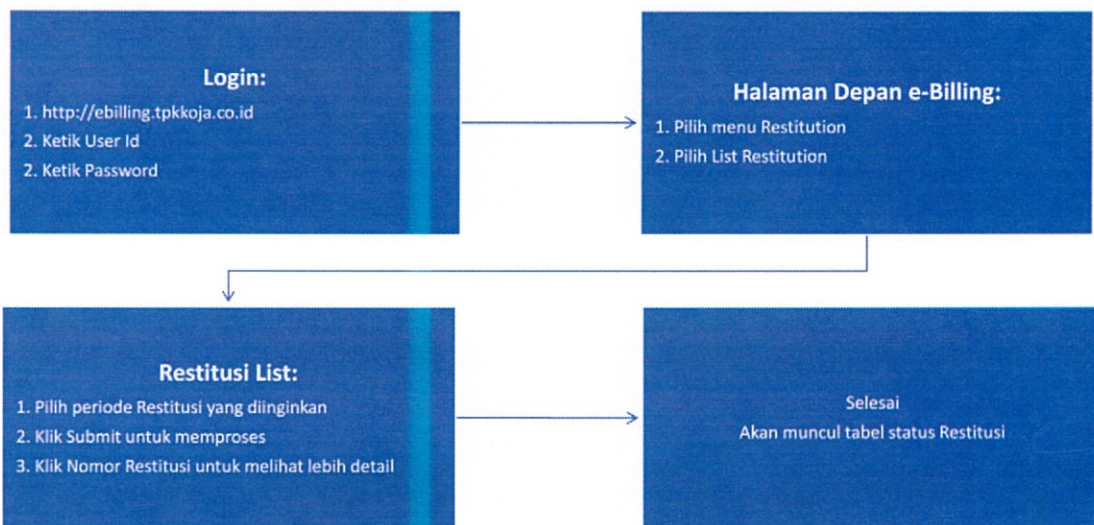
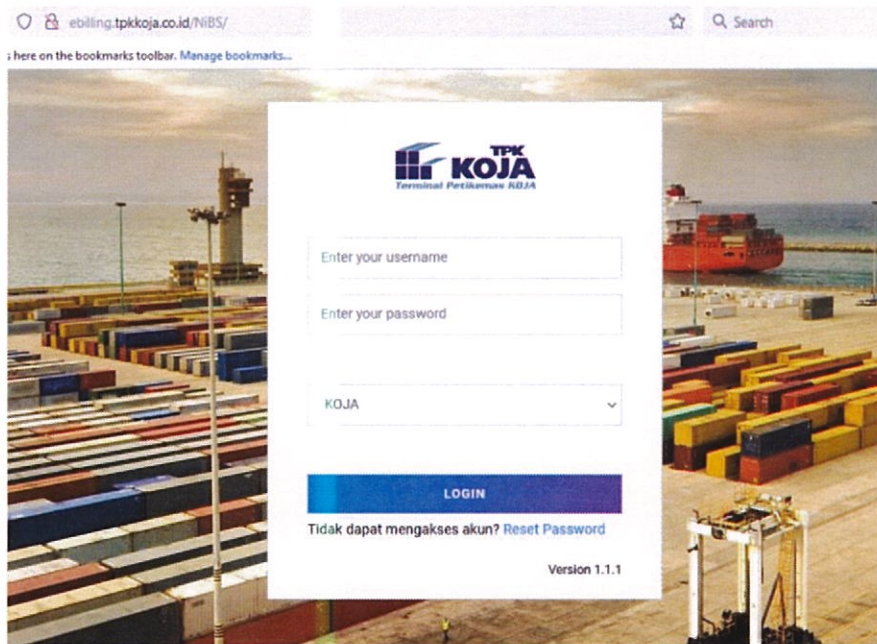


MONITORING PROGRESS RESTITUSI ONLINE
Terminal Petikemas Koja

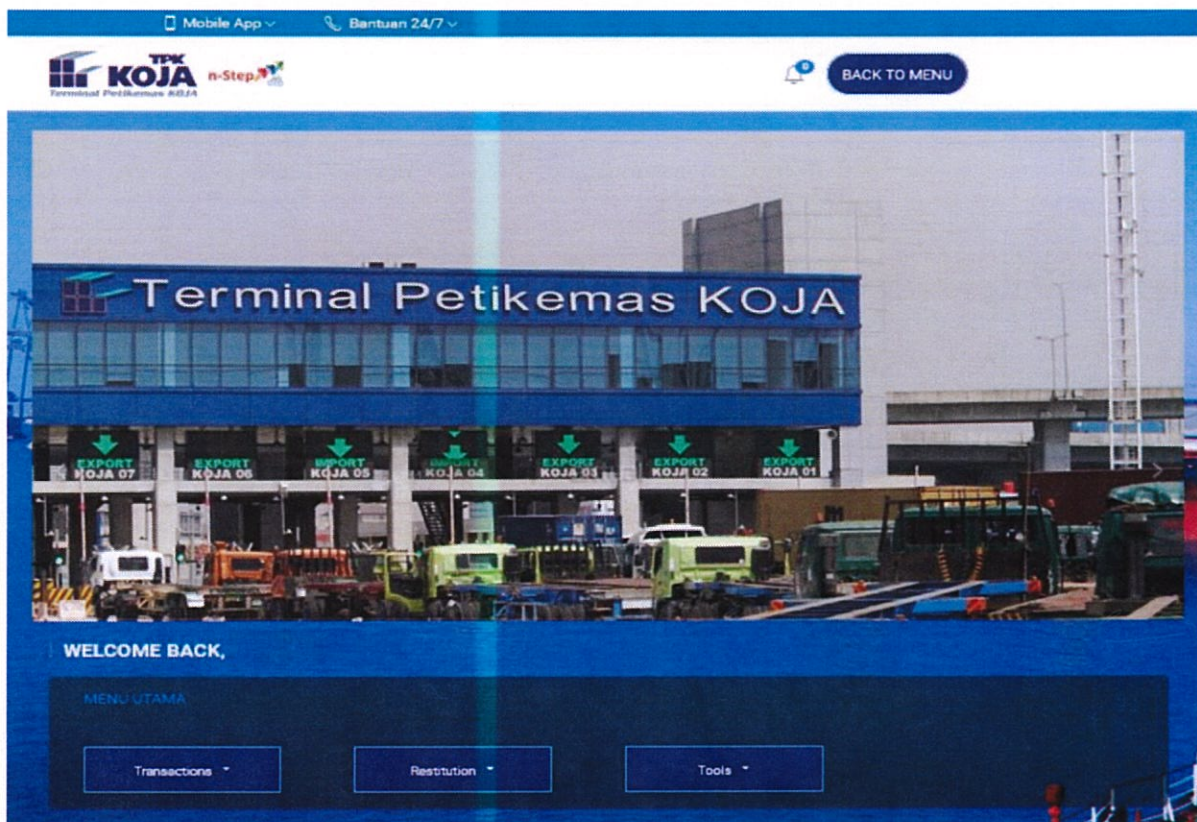


II. MONITORING PROGRESS RESTITUSI ONLINE

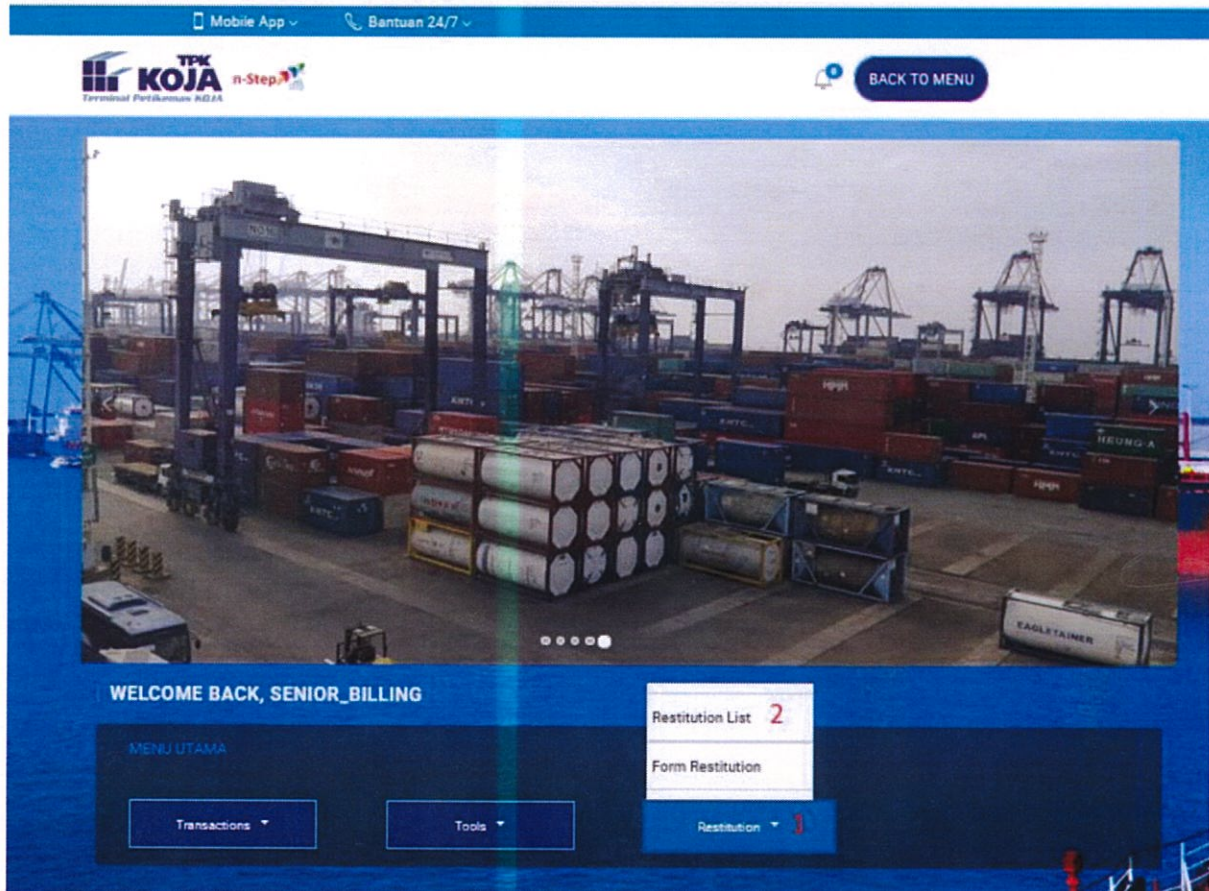
1. Customer **Login** dengan user id dan password yang sudah terdaftar secara offline di customer service.



2. Tampilan **Halaman Depan** setelah berhasil login.

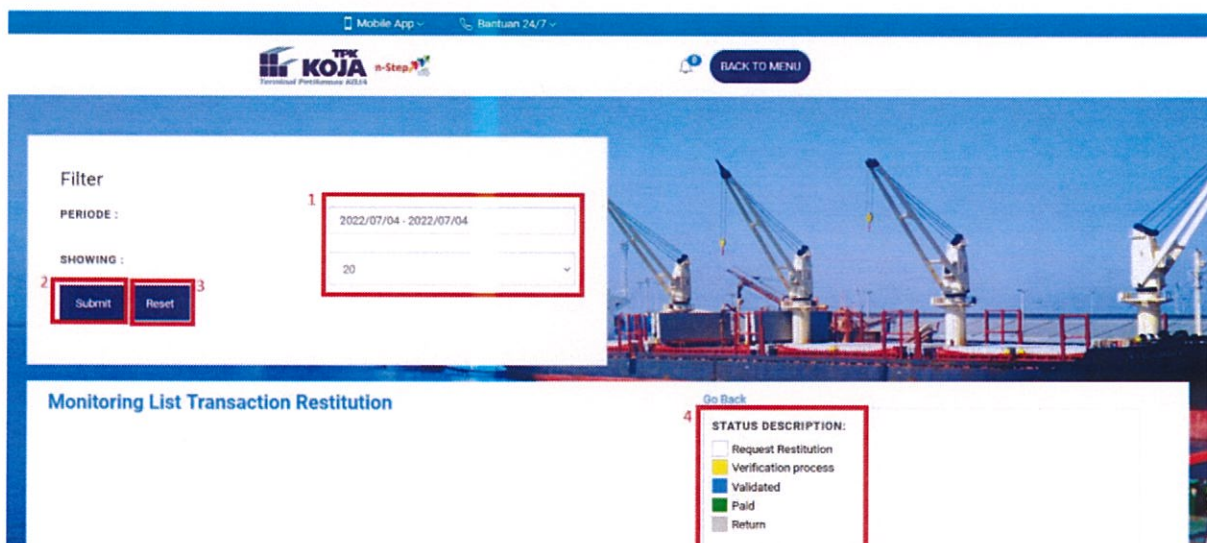


3. Menu untuk monitoring Restitusi



A. Tampilan Menu Restitution List :

- Isi Priode dan Showing untuk memfilter tanggal dan menampilkan berapa banyak list Restitusi;
- Klik submit untuk memproses;
- Klik Reset untuk reset Kembali filter;
- Deskripsi status proses restitusi



B. Monitoring List Transaction Restitution:

- Isi kolom search dengan Nama PT customer/Nomor restitusi;
- List Status restitusi sesuai dengan warna di Deskripsi status proses restitusi;
- Progres Status restitusi;
- Klik Nomor List Restitusi untuk lebih detail

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1 Search:

NO	STATUS	NOMOR	DATE	TRX NO	PROFORMA NO	INVOICE NO	INVOICE DATE	CUSTOMER	SEBAB RESTITUSI	TOTAL AMOUNT TERBAYAR	TOTAL AMOUNT RESTITUSI	BANK REKENING NAME	BANK ACCOUNT
1	Paid	214/KSO-TPKK/GM/BILL/V/2022	2022-06-13 15:19:44	5853157	202206020780	010.000-22.00146841	2022-06-02 19:59:37	PARKLAND WORLD INDONESIA, PT	Selish Pembayaran	4.859.039	929.448	Bank BCA	12312121
2	Verification Process	164/KSO-TPKK/GM/BILL/V/2022	2022-05-18 10:13:05	5810052	202204050176	010.000-22.00105344	2022-04-05 10:29:30	PT. SURYA TOTO INDONESIA TBK	Salah Input (Kustomer)	1.362.070	1.187.090	Bank Mandiri	123456789
3	Return	141/KSO-TPKK/AKM/BILL/V/2022	2022-05-10 16:29:17	5769423	202202130072	010.000-22.00042565	2022-02-13 21:01:15	LG ELECTRONICS INDONESIA PT	Selish Pembayaran	2.224.222	740.748	Bank BCA	121315161
4	Request Restitution	140/KSO-TPKK/AKM/BILL/V/2022	2022-05-10 15:50:38	5832339	202205070005	010.000-22.00127345	2022-05-07 00:30:34	PT FAJAR SURYA WISESA TBK	Gagal Sistem (Semua Kontainer)	11.788.200	11.788.200	Bank BCA	082525252

Showing 1 to 4 of 4 entries

Previous 1 Next

*Data-data transaksi tersebut terbatas kami sajikan.

Copy Excel CSV PDF Print

1 Search:

NO	STATUS	NOMOR	DATE	TRX NO	PROFORMA NO	INVOICE NO	INVOICE DATE	CUSTOMER	SEBAB RESTITUSI	TOTAL AMOUNT TERBAYAR	TOTAL AMOUNT RESTITUSI	BANK REKENING NAME	BANK ACCOUNT
1	Paid	214/KSO-TPKK/GM/BILL/V/2022	2022-06-13 15:19:44	5853157	202206020780	010.000-22.00146841	2022-06-02 19:59:37	PARKLAND WORLD INDONESIA, PT	Selish Pembayaran	4.859.039	929.448	Bank BCA	12312121
2	Verification Process	164/KSO-TPKK/GM/BILL/V/2022	2022-05-18 10:13:05	5810052	202204050176	010.000-22.00105344	2022-04-05 10:29:30	PT. SURYA TOTO INDONESIA TBK	Salah Input (Kustomer)	1.362.070	1.187.090	Bank Mandiri	123456789
3	Void	141/KSO-TPKK/AKM/BILL/V/2022	2022-05-10 16:29:17	5769423	202202130072	010.000-22.00042565	2022-02-13 21:01:15	LG ELECTRONICS INDONESIA PT	Selish Pembayaran	2.224.222	740.748	Bank BCA	121315161
4	Request Restitution	140/KSO-TPKK/AKM/BILL/V/2022	2022-05-10 15:50:38	5832339	202205070005	010.000-22.00127345	2022-05-07 00:30:34	PT FAJAR SURYA WISESA TBK	Gagal Sistem (Semua Kontainer)	11.788.200	11.788.200	Bank BCA	082525252

Showing 1 to 4 of 4 entries

Previous 1 Next

*Data-data transaksi tersebut terbatas kami sajikan.

C. Tampilan halaman progres Restitusi dari :

- Request Restitution
- Verification Process
- Validated
- Paid
- Return.

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TPK KOJA n-Step

BACK TO MENU

FORMULIR PENGAJUAN RESTITUSI

INFO :
Harap siapkan terlebih dahulu syarat dokumen/file pendukung upload restitusi :
1. Dokumen Permohonan
2. Surat Permohonan Restitusi
3. Bukti Pembayaran
4. Surat kuasa (Jika dikuasakan)

STATUS :
Request Restitution

NOMOR PENGAJUAN : 140/KSO-TPKK/AKM/BILL/V/2022
TANGGAL PENGAJUAN : 2022-05-10

Payment Details

*NO PROFORMA:	202205070005
NO INVOICE:	010.000-22.00127345
INVOICE DATE:	2022-05-07 00:30:34
PAID AMOUNT:	Rp 11.788.200

User PPK Details

NPWP:	01.548.973.7.029.000
NAME:	TUNAS SAMUDRA KURNIA,PT.
PHONE NO:	PHONE NO

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TPK KOJA n-Step

BACK TO MENU

FORMULIR PENGAJUAN RESTITUSI

INFO :
Harap siapkan terlebih dahulu syarat dokumen/file pendukung upload restitusi :
1. Dokumen Permohonan
2. Surat Permohonan Restitusi
3. Bukti Pembayaran
4. Surat kuasa (Jika dikuasakan)

STATUS :
Verification Process

NOMOR PENGAJUAN : 164/KSO-TPKK/GM/BILL/V/2022
TANGGAL PENGAJUAN : 2022-05-18

Payment Details

*NO PROFORMA:	202204050176
NO INVOICE:	010.000-22.00105344
INVOICE DATE:	2022-04-05 10:29:30
PAID AMOUNT:	Rp 1.362.070

User PPK Details

NPWP:	02.388.261.6-045.000
NAME:	SINAR JAYA MAKMUR ABADI,PT.
PHONE NO:	PHONE NO

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TPK KOJA n-Step

BACK TO MENU

FORMULIR PENGAJUAN RESTITUSI

INFO :
Harap siapkan terlebih dahulu syarat dokumen/file pendukung upload restitusi :

1. Dokumen Pemohon
2. Surat Permohonan Restitusi
3. Bukti Pembayaran
4. Surat kuasa (Jika dikuasakan)

3

STATUS :
● Validated

NOMOR PENGAJUAN : 141/KSO-TPKK/AKM/BILL/V/2022
TANGGAL PENGAJUAN : 2022-05-10

1

Payment Details		User PPJK Details	
*NO PROFORMA :	202202130072	NPWP :	31.567.982.9-045.000
NO INVOICE :	010.000-22.00042565	NAME :	PT.PANCARAN LOGISTIK INDONESIA
INVOICE DATE :	2022-02-13 21.01.15	PHONE NO :	PHONE NO
PAID AMOUNT :	Rp 2.224.222		

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TPK KOJA n-Step

BACK TO MENU

FORMULIR PENGAJUAN RESTITUSI

INFO :
Harap siapkan terlebih dahulu syarat dokumen/file pendukung upload restitusi :

1. Dokumen Pemohon
2. Surat Permohonan Restitusi
3. Bukti Pembayaran
4. Surat kuasa (Jika dikuasakan)

4

STATUS :
● Paid By Kasir

NOMOR PENGAJUAN : 214/KSO-TPKK/GM/BILL/VI/2022
TANGGAL PENGAJUAN : 2022-06-13

1

Payment Details		User PPJK Details	
*NO PROFORMA :	202206020760	NPWP :	02.832.073.7-028.000
NO INVOICE :	010.000-22.00146841	NAME :	NADAR UTAMA,PT
INVOICE DATE :	2022-06-02 19:59:37	PHONE NO :	PHONE NO
PAID AMOUNT :	Rp 4.859.039		

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TPK KOJA n-Step

BACK TO MENU

FORMULIR PENGAJUAN RESTITUSI

INFO :
Harap siapkan terlebih dahulu syarat dokumen/file pendukung upload restitusi :

1. Dokumen Pemohon
2. Surat Permohonan Restitusi
3. Bukti Pembayaran
4. Surat kuasa (Jika dikuasakan)

5

STATUS :
● Return

NOMOR PENGAJUAN : 141/KSO-TPKK/AKM/BILL/V/2022
TANGGAL PENGAJUAN : 2022-05-10

1

Payment Details		User PPJK Details	
*NO PROFORMA :	202202130072	NPWP :	31.567.982.9-045.000
NO INVOICE :	010.000-22.00042565	NAME :	PT.PANCARAN LOGISTIK INDONESIA
INVOICE DATE :	2022-02-13 21.01.15	PHONE NO :	PHONE NO
PAID AMOUNT :	Rp 2.224.222		