

OCTO Biz

Transaction
BILL PAYMENT
Mobile

TUTORIALOCTOBIZ2024

KEJAR MIMPI

*Aksi dan
Kolaborasi*





Transaction

Bill Payment

Transaction – Bill Payment Fungsi ini adalah mode pembayaran bagi pelanggan untuk melakukan Pembayaran Tagihan untuk **Online Merchant**

- Termasuk tanda *Download* melalui TSI
- *Send* dan *Retrigger* email + tanda terima

PAGE

03 Transaction

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26 Non-Transaction
Share & Download Email Receipt



Bill Payment Transaction

Create Transaction

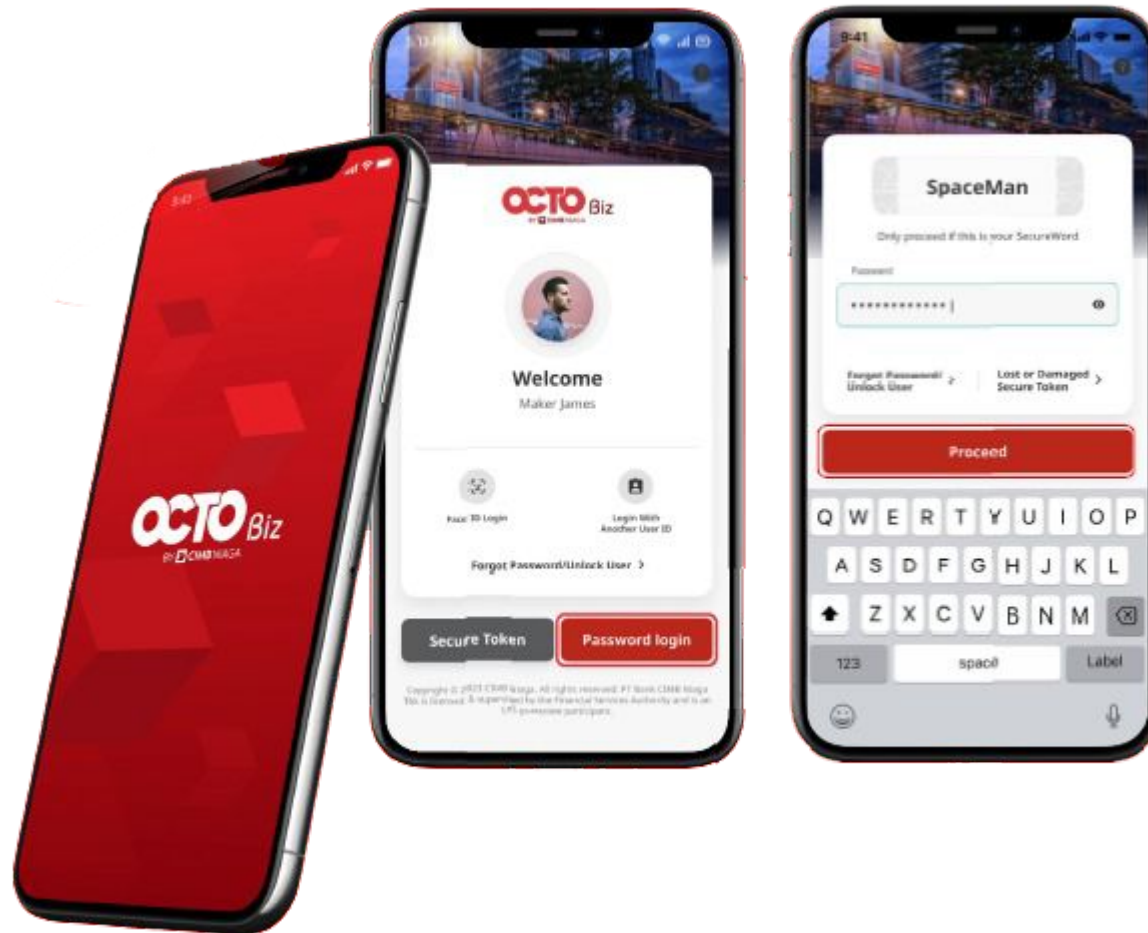
Approve Transaction



Bill Payment Transaction

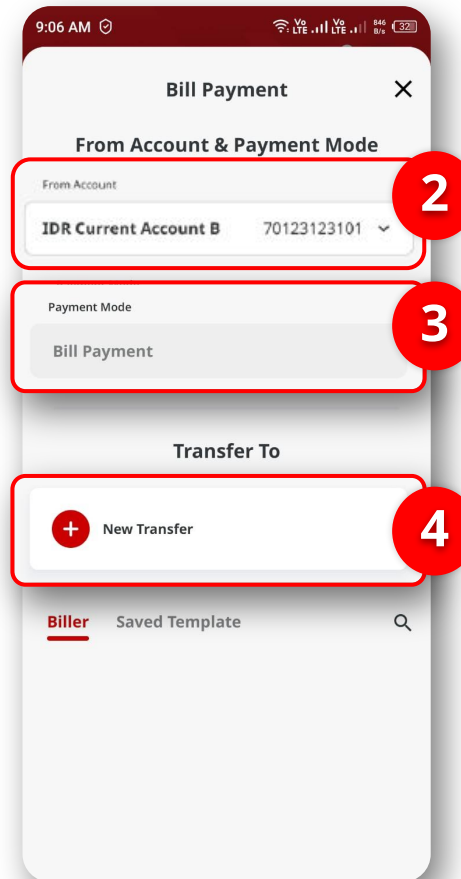
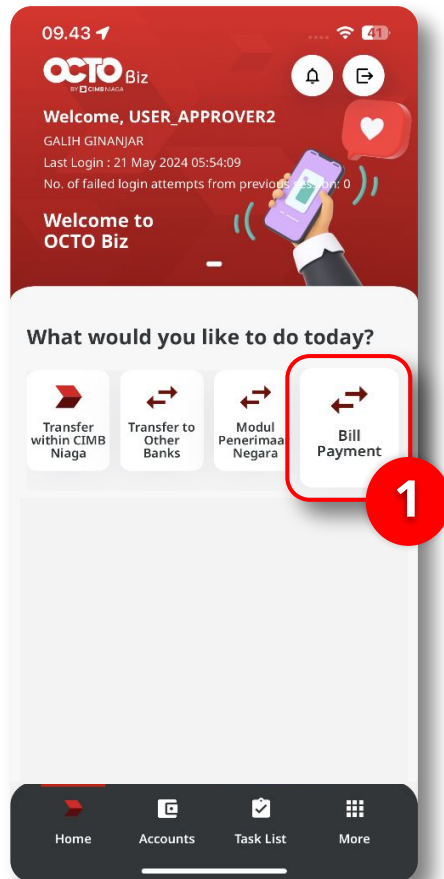
Create Transaction

Approve Transaction



Login sebagai **Maker**

- 1 Isi **Password**
- 2 Klik **Proceed**



- 1 Klik Menu **Bill Payment**
- 2 Pilih **From Account**
- 3 Pilih **Bill Payment** sebagai **Payment Mode**
- 4 Klik **New Transfer**

The image shows two smartphone screens illustrating the Bill Payment process. The left screen displays the 'Bill Payment' form with the following fields:

- Biller Category:** BPJS (indicated by a red circle 1)
- Biller Name:** BPJS Ketenagakerjaan - Individ... (indicated by a red circle 2)
- Transaction Details:**
 - NIK:** 3327032312880002 (indicated by a red circle 3)
 - Division:** -
- Next** button

The right screen shows the 'Biller Name' search results, listing the following options:

- BPJS Ketenagakerjaan - Perusahaan (EPS)
- BPJS Kesehatan
- BPJS Ketenagakerjaan - Individual
- BPJS Ketenagakerjaan - Perusahaan (VA)

A red arrow points from the 'BPJS Ketenagakerjaan - Individ...' option in the left screen to the 'BPJS Ketenagakerjaan - Individual' option in the right screen.

- 1 Pilih **BPJS** sebagai **Biller Company**
- 2 Pilih **Biller Name** yang sesuai. Sebagai Contoh: **BPJS Ketenagakerjaan - Individu**
- 3 Masukan **NIK***

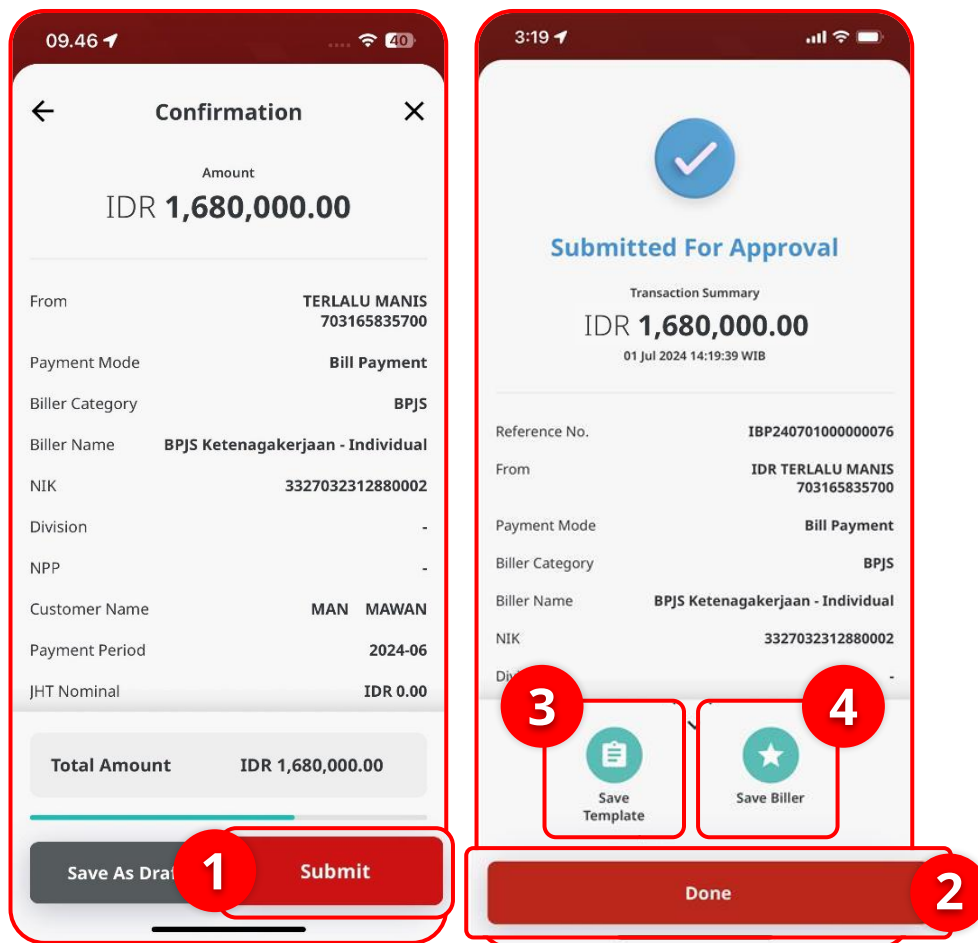
***Jika NIK sesuai**, sistem akan otomatis menampilkan **detail Transaksi**

The image displays two sequential screenshots of a mobile application's 'Bill Payment' screen. The left screenshot shows the 'Payment Date & Recurring' section, which includes a 'Method' section with 'Payment Date' and 'Recurring' options, and a 'Payment Date' field set to '22 May 2024'. A red box highlights this section, and a red circle with the number '1' is placed next to it. The right screenshot shows the 'Other Details' section, which includes fields for 'Enter Customer Reference No.', 'Enter Other Payment Details (Optional)', and a 'Receipt Notification' section with 'Send' and 'Don't Send' buttons. A red box highlights this section, and a red circle with the number '2' is placed next to it. Both screenshots have a red box at the bottom with a red circle containing the number '3'.

1 Pilih **Tanggal Pembayaran**

2 Lengkapi Other Details

3 Klik **Next**



- 1 Tinjau ulang Transaksi, lalu **Klik Submit**
- 2 Sistem akan menampilkan halaman **Acknowledgement**, Klik **Done**

Informasi Tambahan:

- 3 **Save Template**: untuk menyimpan **Template Transaksi**
- 4 **Save Biller**: untuk menyimpan **Biller Transaksi**



Bill Payment Transaction

Create Transaction

Approve Transaction

Mobile Token

Hard Token



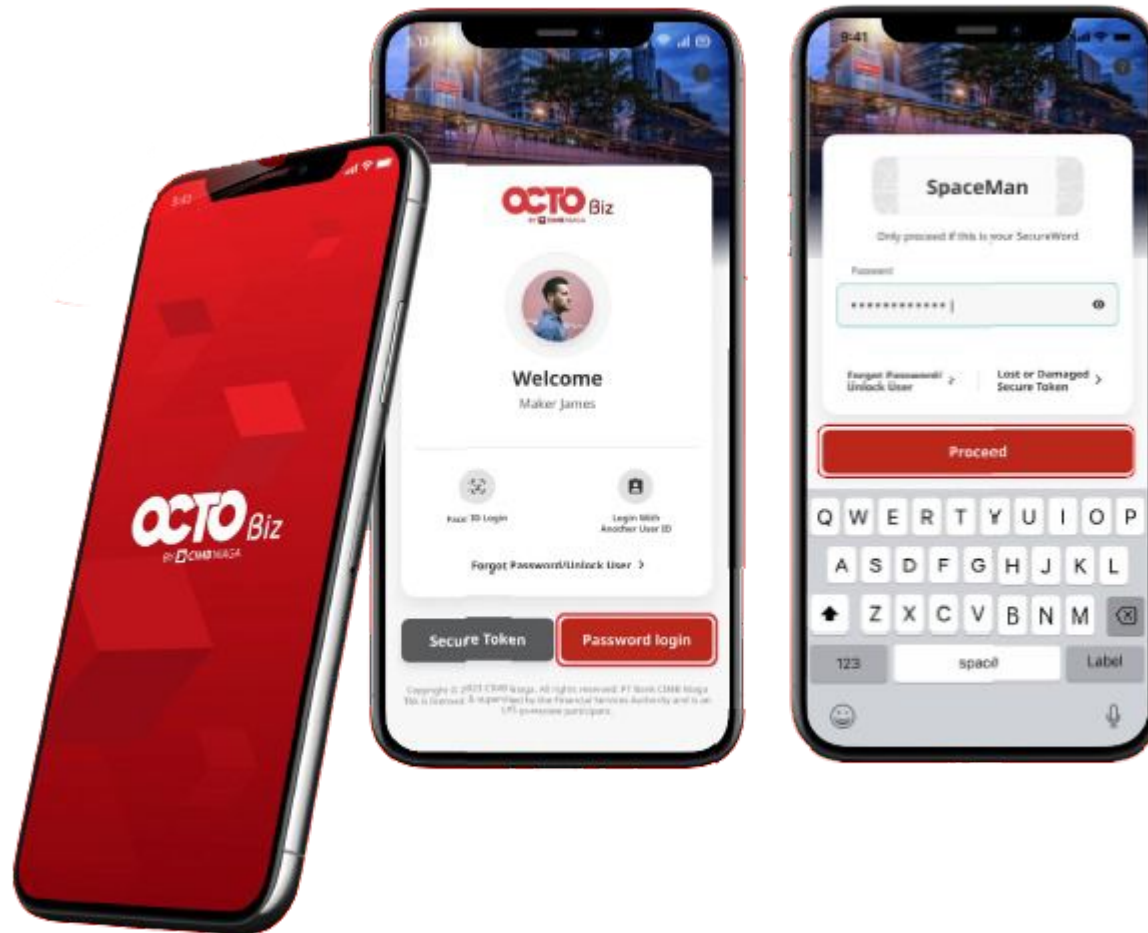
Bill Payment Transaction

Create Transaction

Approve Transaction

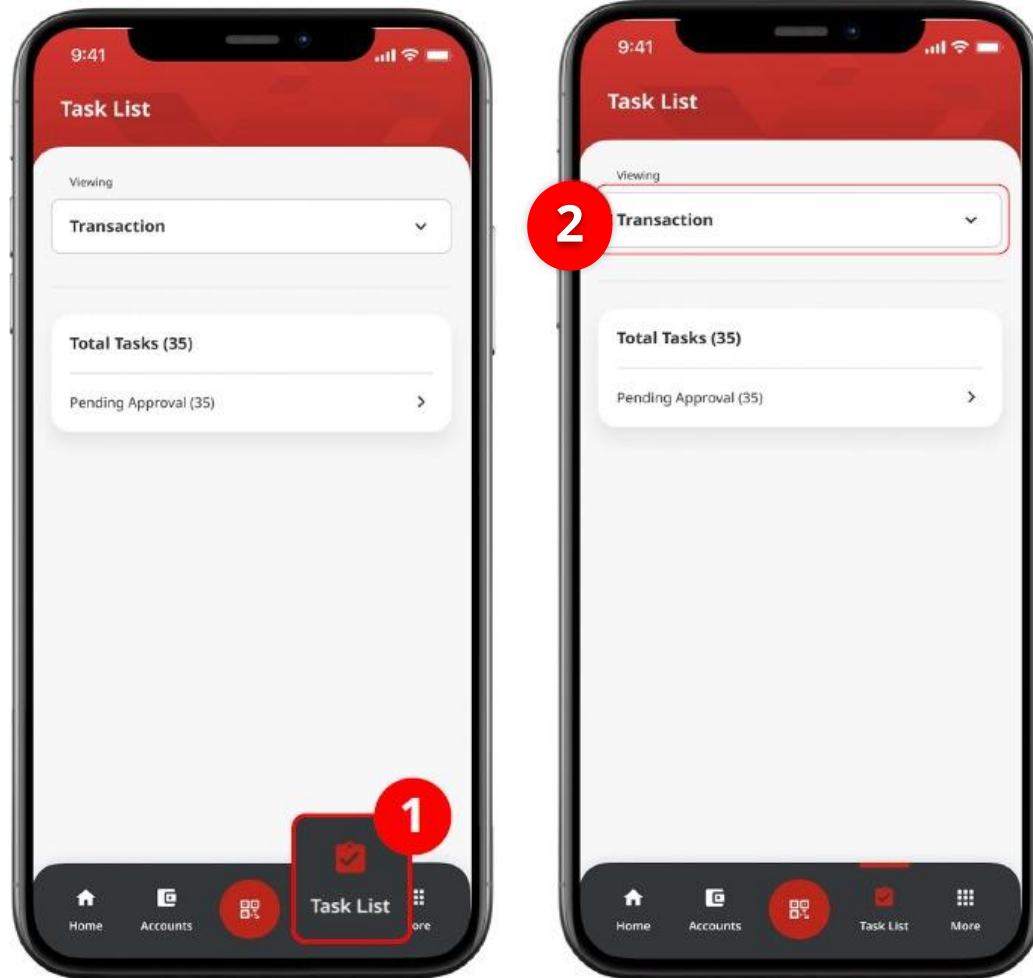
Mobile Token

Hard Token



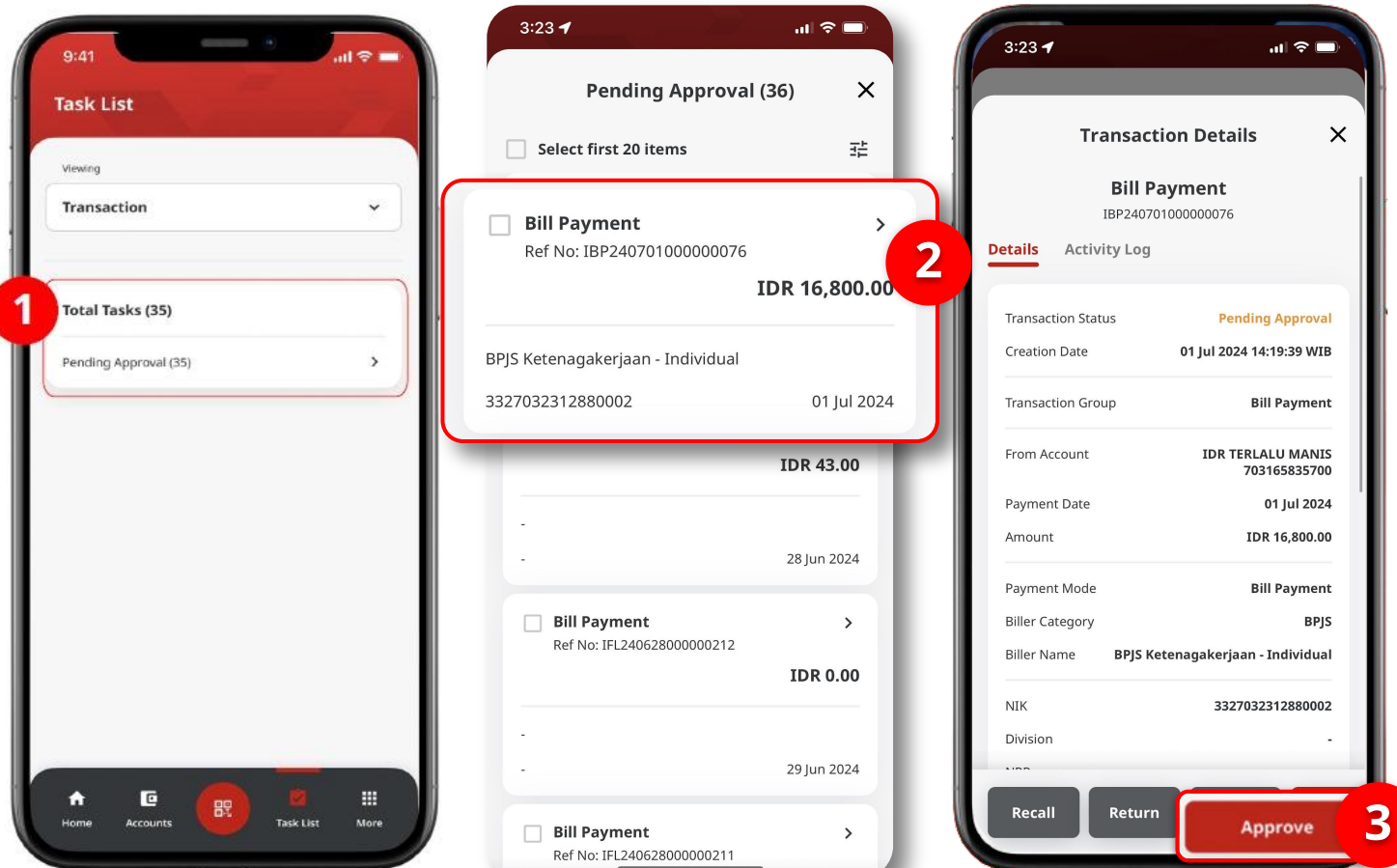
Login sebagai **Approver**

- 1 Isi **Password**
- 2 Klik **Proceed**



1 Arahkan pada menu dibawah, **klik Task List**

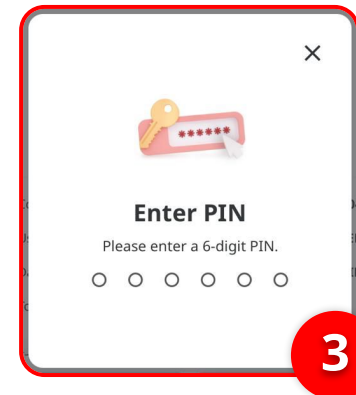
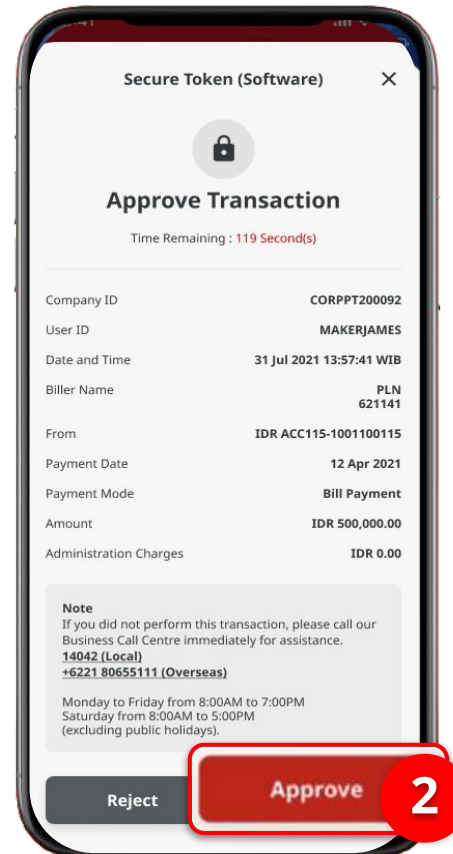
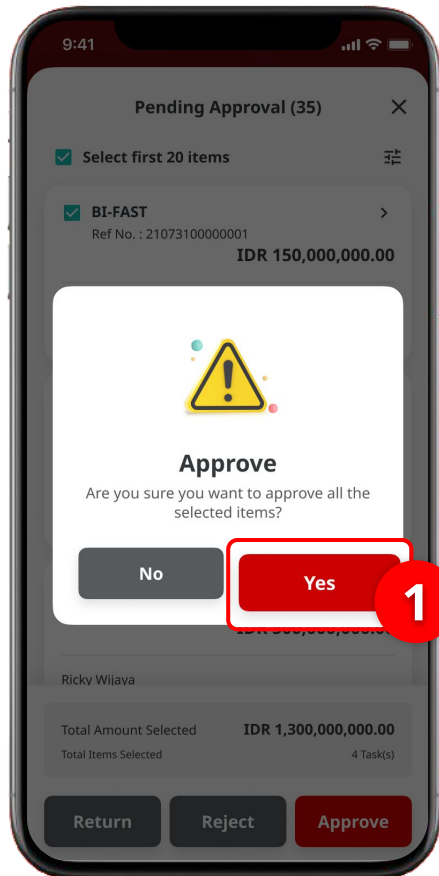
2 Pilih **Transaction** sebagai *Viewing*



1 Pilih **Pending Approval**

2 Pilih Transaksi yang ingin di **Approve**

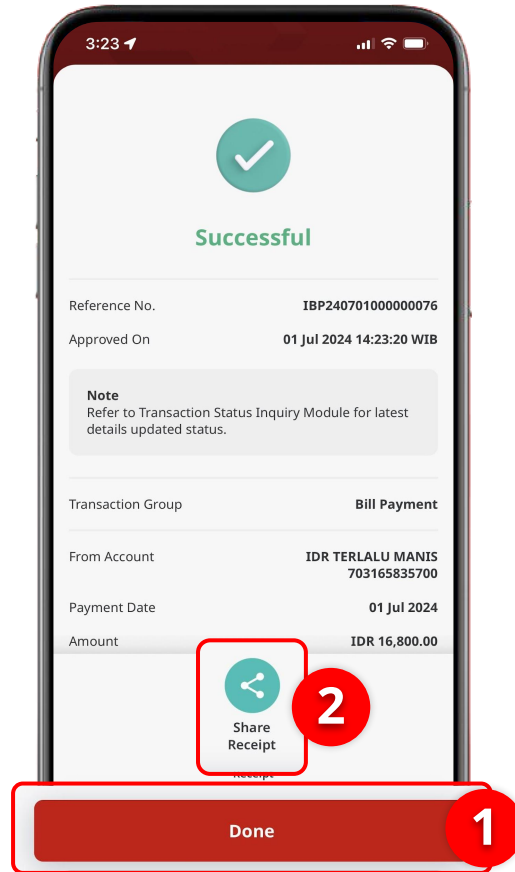
3 Klik **Approve**



1 Klik **Yes**

2 Klik Tombol **Approve**

3 Isi **6-Digit Pin**



- 1 Jika **Transaksi berhasil**, akan masuk ke halaman **Successful**, Klik **Done**
- 2 Jika ingin **membagikan Receipt**, Klik **Share Receipt**



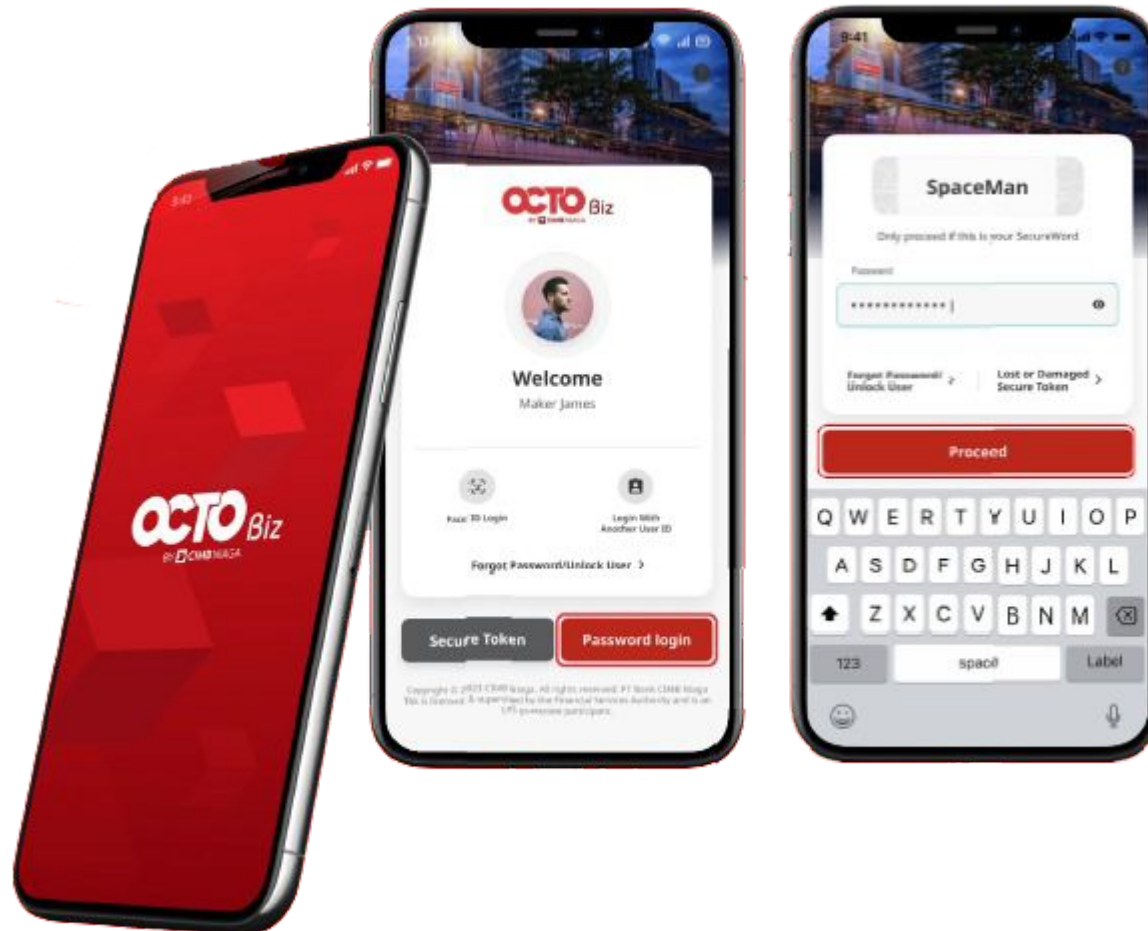
Bill Payment Transaction

Create Transaction

Approve Transaction

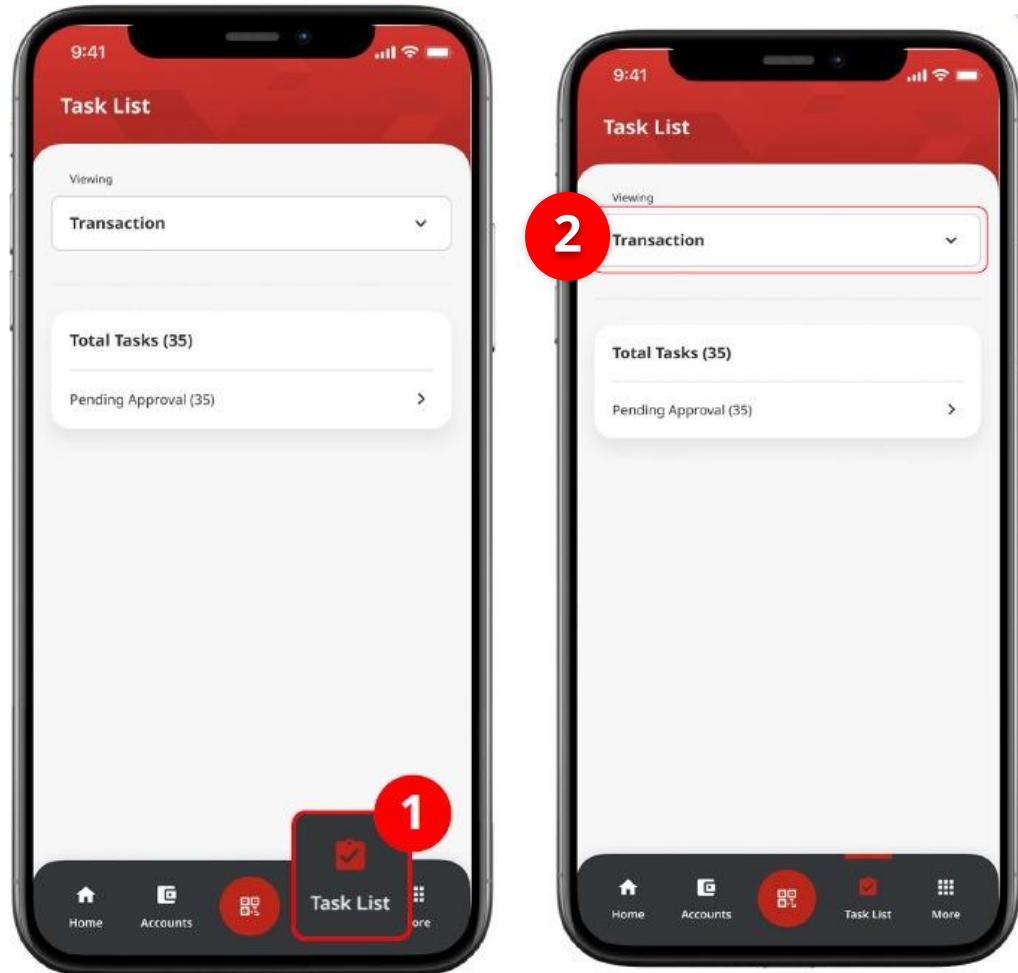
Mobile Token

Hard Token



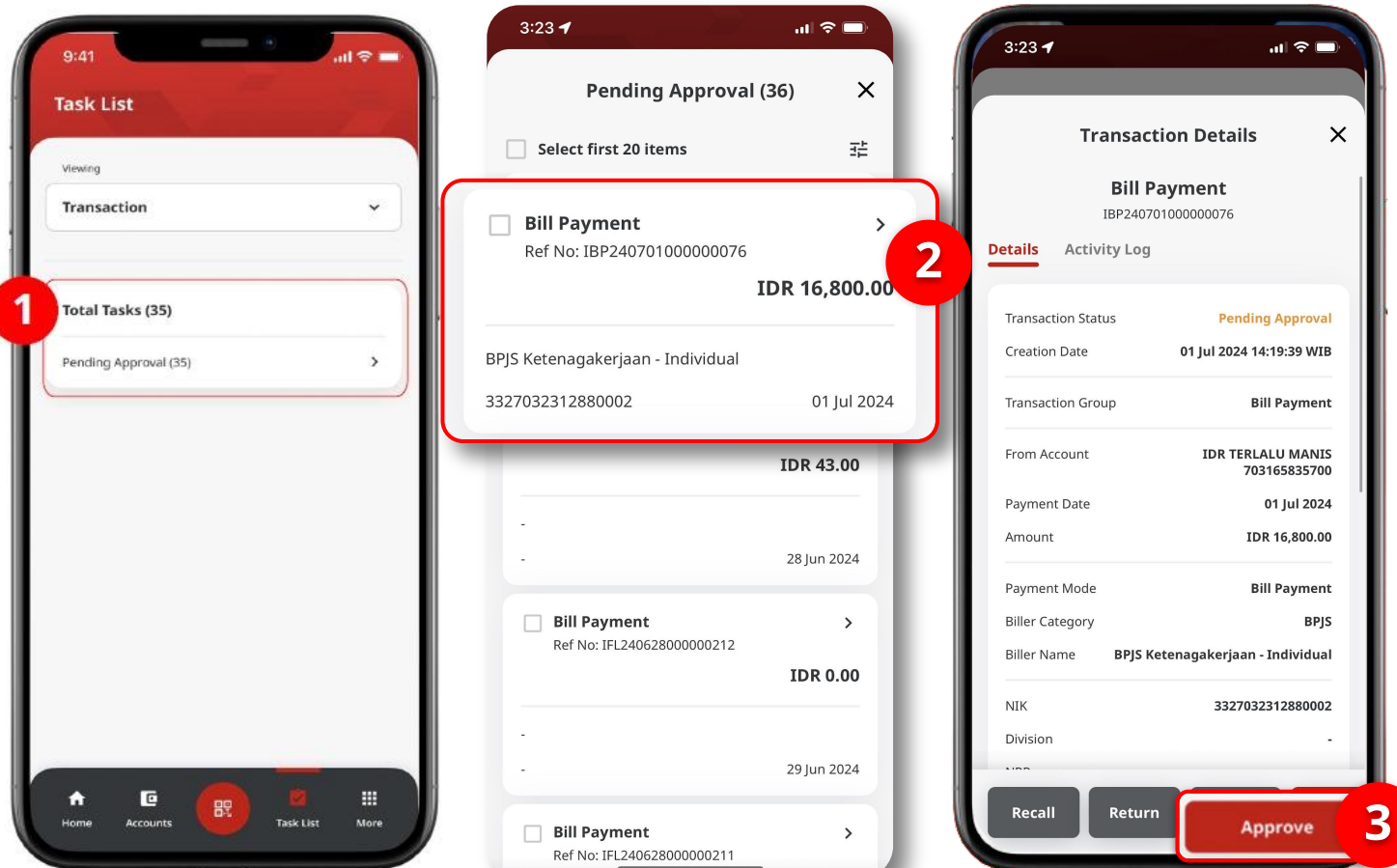
Login sebagai **Approver**

- 1 Isi **Password**
- 2 Klik **Proceed**



1 Arahkan pada menu dibawah, **klik Task List**

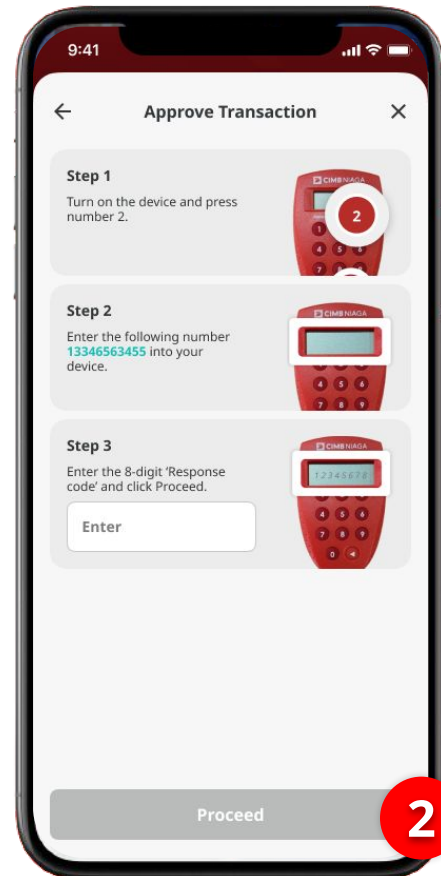
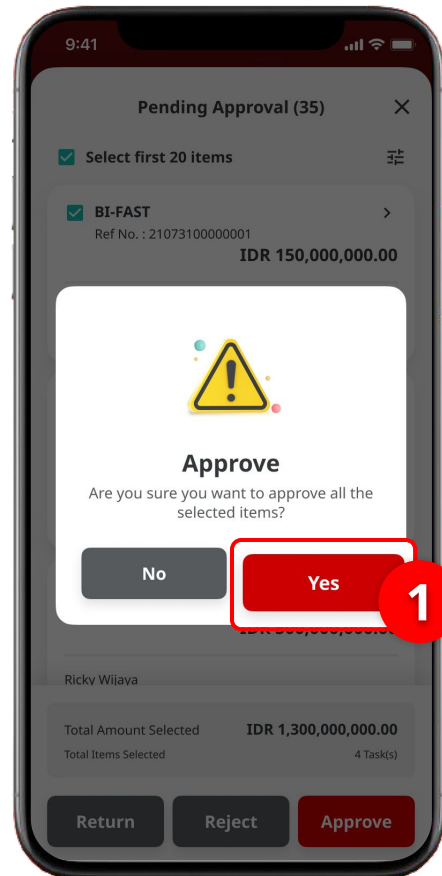
2 Pilih **Transaction** sebagai *Viewing*



1 Pilih **Pending Approval**

2 Pilih Transaksi yang ingin di **Approve**

3 Klik **Approve**



1 Klik **Yes**

2 Akan muncul **Halaman Approve Transaction**



- 1 Hidupkan Perangkat dengan Klik tombol **Play** pada perangkat **Hard-Token**
- 2 Masukkan **Secure Pin Number**
- 3 Jika **Pin Benar**, sistem akan menampilkan **"APPLI"** pada layar perangkat.
- 4 Klik **Tombol 2** untuk masuk ke fitur **Transaction Signing**

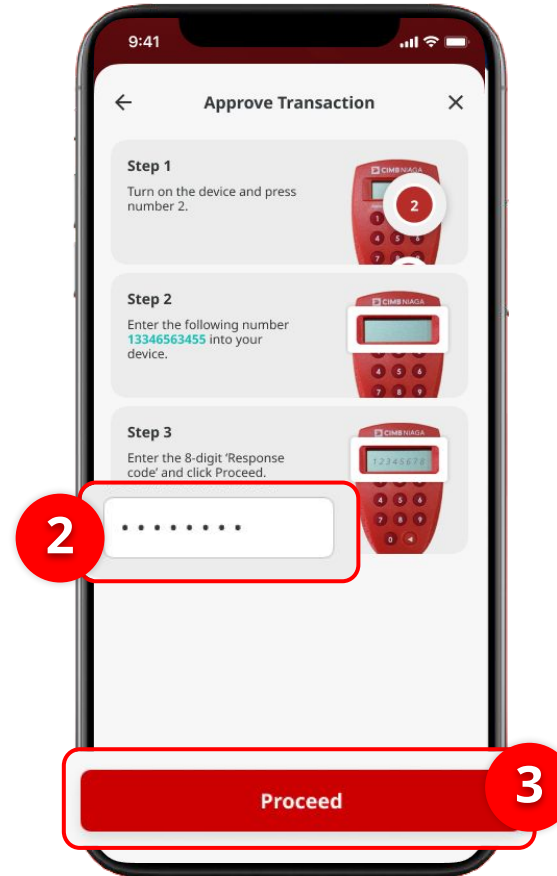
Step 2

Enter the following number
13346563455 into your
device.

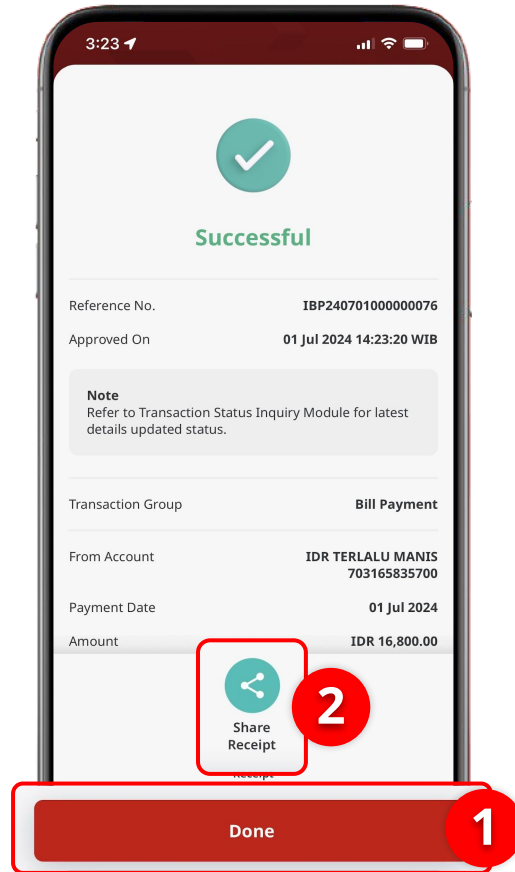


1 Masukan **Kode** yang muncul
di **Pop-Up Box Website**

2 Klik **Tombol Play**



- 1 Perangkat **Hard Token** akan menampilkan **8-Digit Kode**
- 2 Masukkan **Kode** ke **Box Approve Transaction**
- 3 Klik **Proceed**



- 1 Jika **Transaksi berhasil**, akan masuk ke halaman **Successful**, Klik **Done**
- 2 Jika ingin **membagikan Receipt**, Klik **Share Receipt**



Bill Payment Non-Transaction

Share Email Receipt

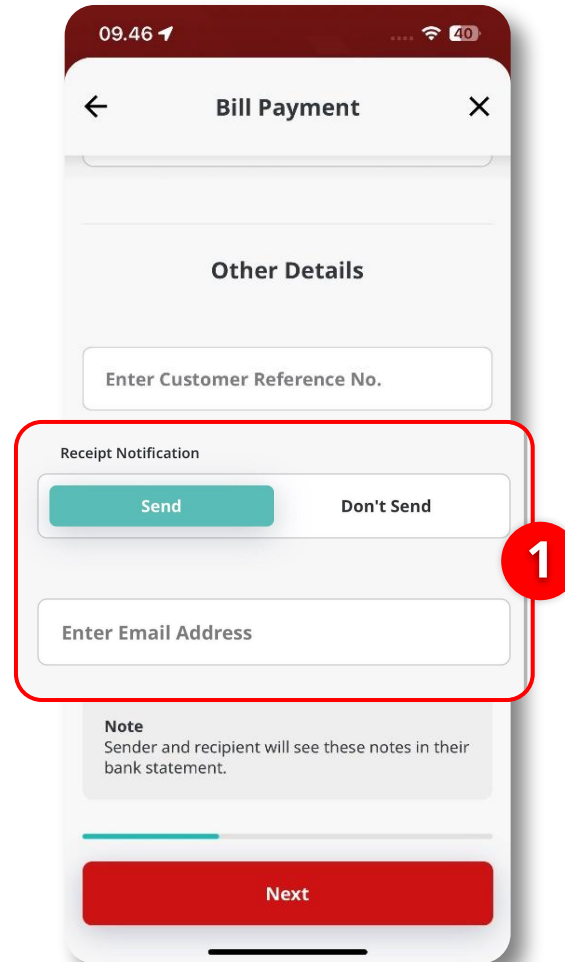
Download Receipt from TSI



Bill Payment Non-Transaction

Share Email Receipt

Download Receipt from TSI



09.46 1

← Bill Payment ×

Other Details

Enter Customer Reference No.

Receipt Notification

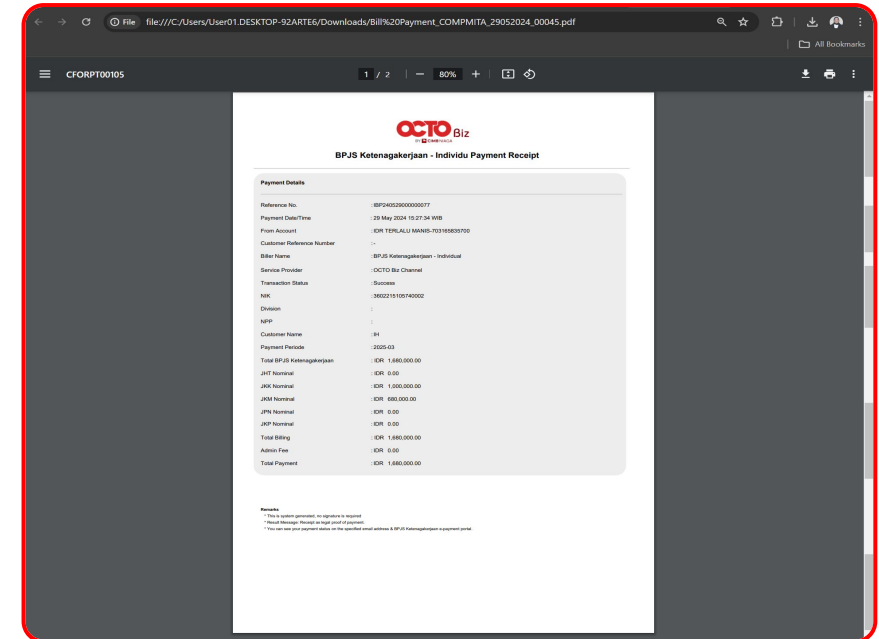
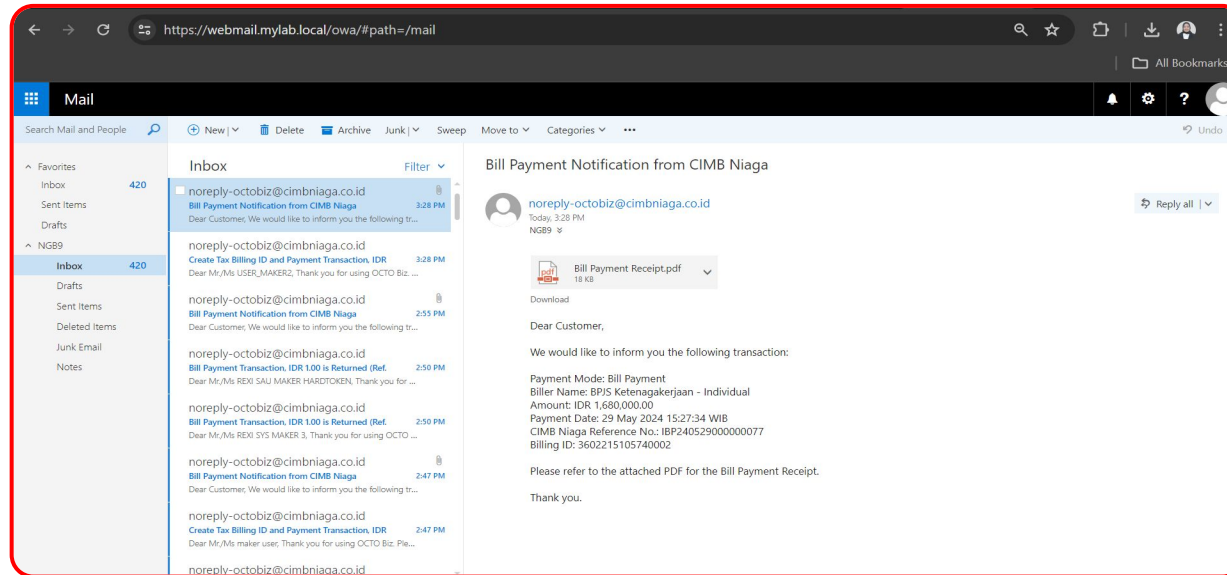
Send Don't Send

Enter Email Address

Note
Sender and recipient will see these notes in their bank statement.

Next

- 1 Pastikan memilih **Send** pada **Other Details** saat membuat transaksi, lalu masukan **Email**



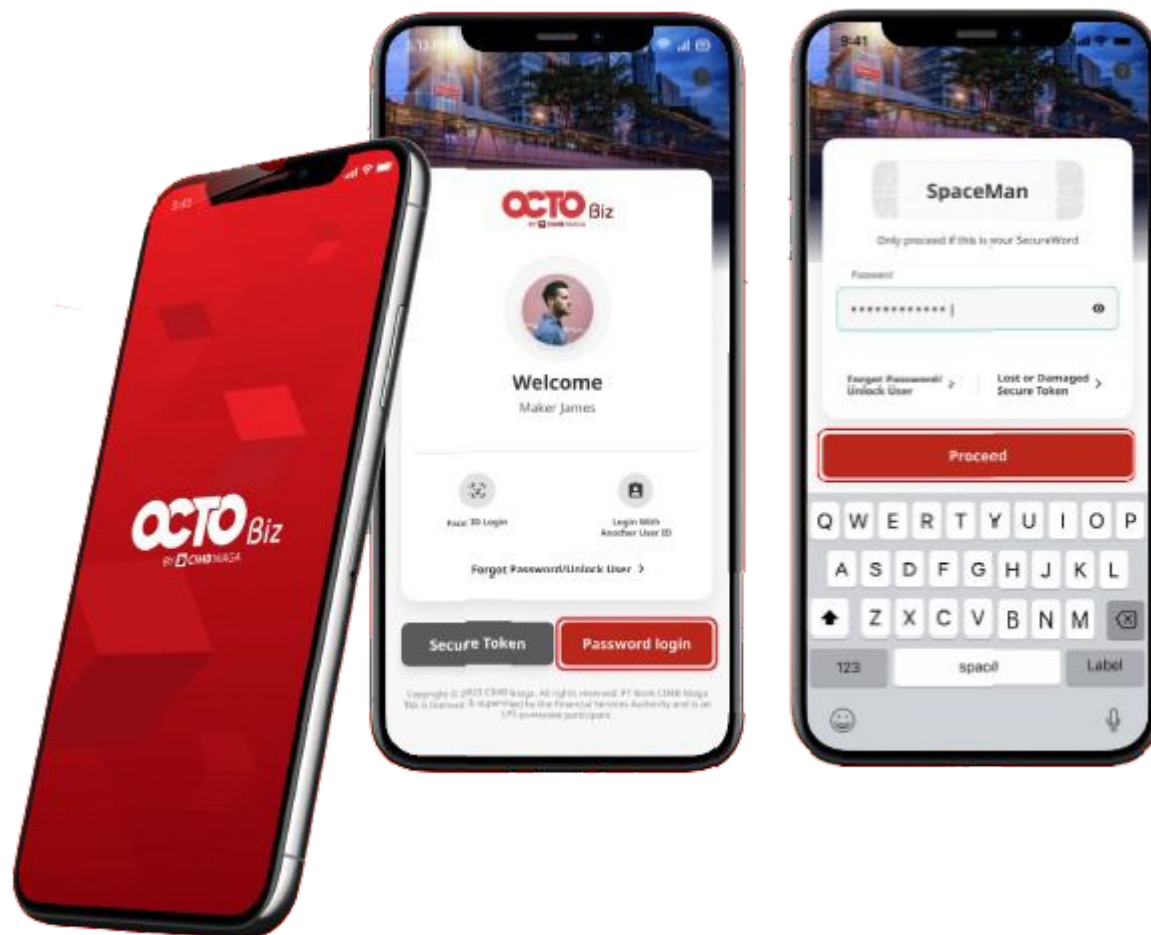
Sistem akan mengirimkan **Receipt** melalui **Email** yang di Input, Klik untuk melihat **Receipt**



Bill Payment Non-Transaction

Share Email Receipt

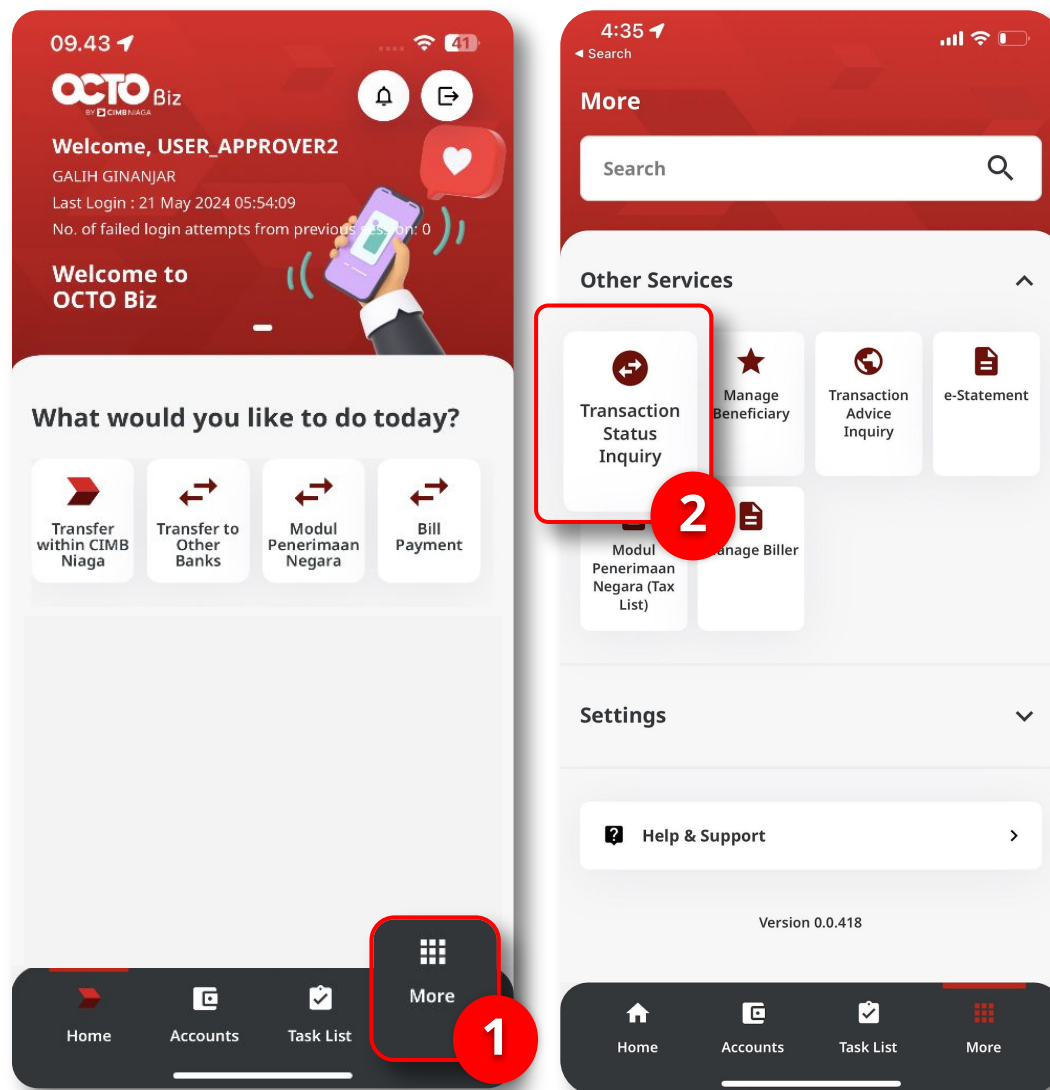
Download Receipt from TSI



Login

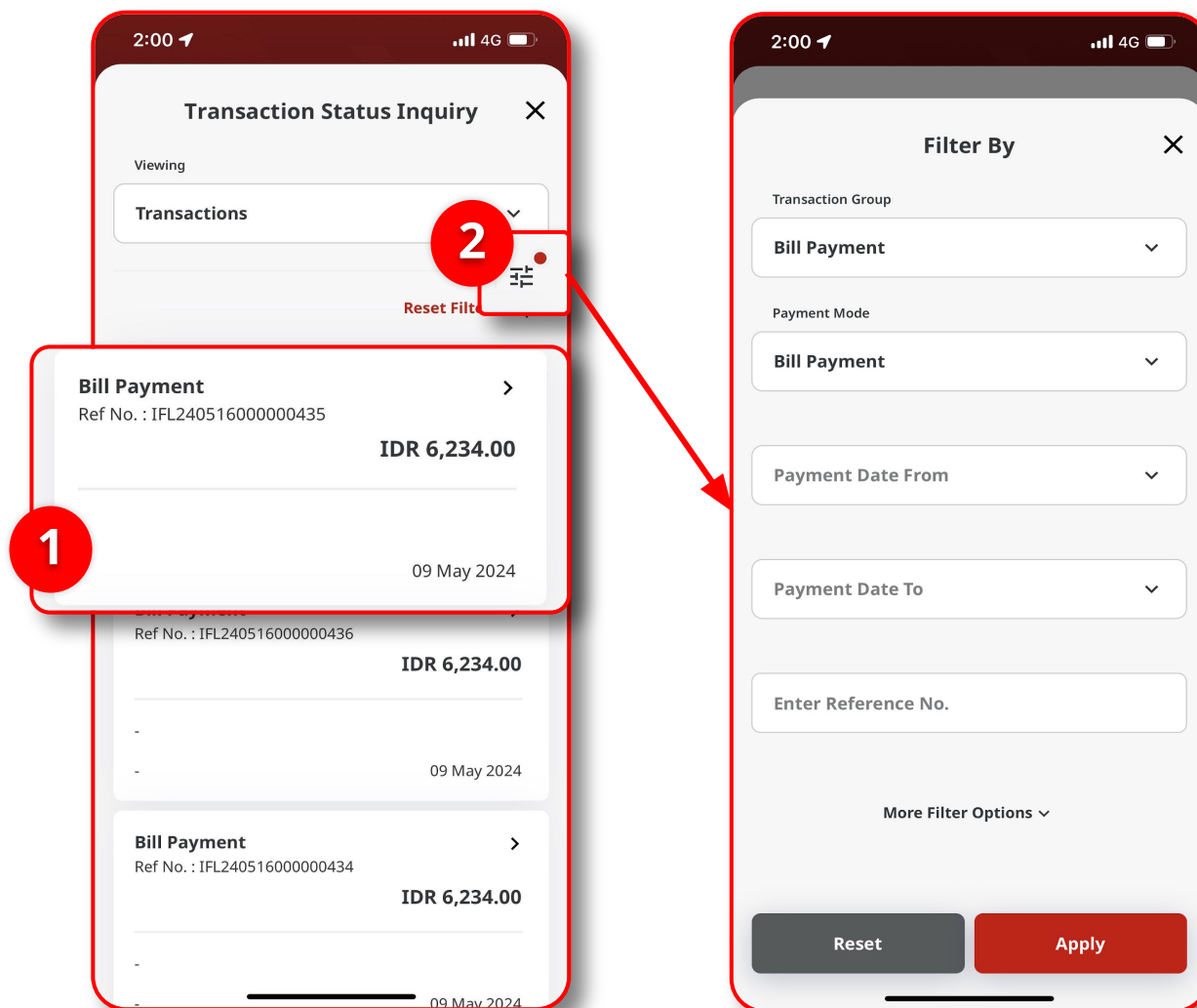
1 Isi **Password**

2 Klik **Proceed**



1 Klik Menu **More**

2 Klik **Transaction Status Inquiry**



1 Klik **Task**

2 Dapat melakukan **filter Transaksi** untuk mempermudah pencarian Transaksi

3:44 PM

Transaction Details

Bill Payment

IBP240529000000077

Details

Activity Log

Transaction Status

Successful

Creation Date

29 May 2024 15:27:31 WIB

Transaction Group

Bill Payment

From Account

IDR TERLALU MANIS - 703165835700

Payment Date

29 May 2024

Amount

IDR 1,680,000.00

Payment Mode

Bill Payment

Biller Category

BPJS

Biller Name

BPJS Ketenagakerjaan - Individual

NIK

3602215105740002

Division

-

NPP

-

NPP

-

Customer Name

IH

Payment Period

2025-03

JHT Nominal

IDR 0.00

JKK Nominal

IDR 1,000,000.00

JKM Nominal

IDR 680,000.00

JPN Nominal

IDR 0.00

JKP Nominal

IDR 0.00

Total Billing

IDR 1,680,000.00

Administration Fee

IDR 0.00

Total Payment

IDR 1,680,000.00

Customer Reference No.

-

Other Payment Details

-

Receipt Notification

Send

Email Address

ngb9@mylab.local

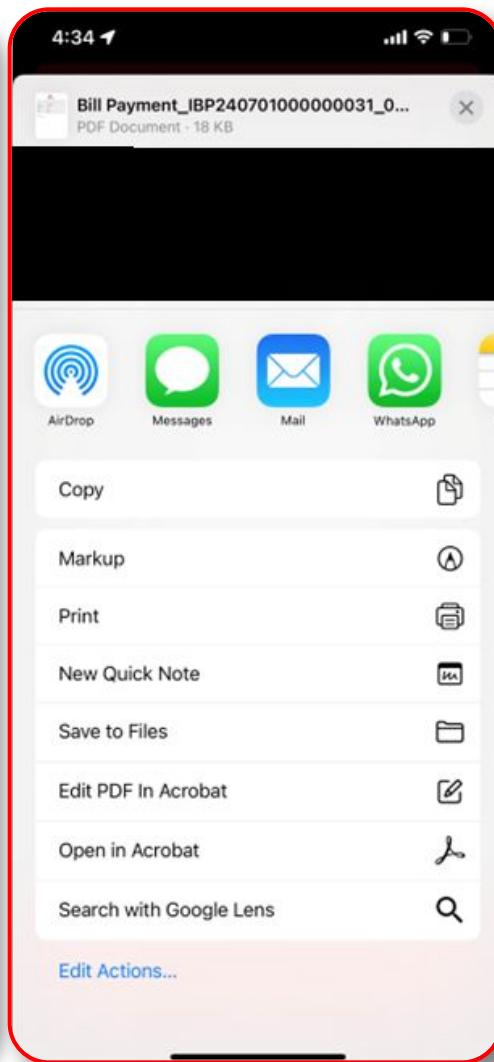
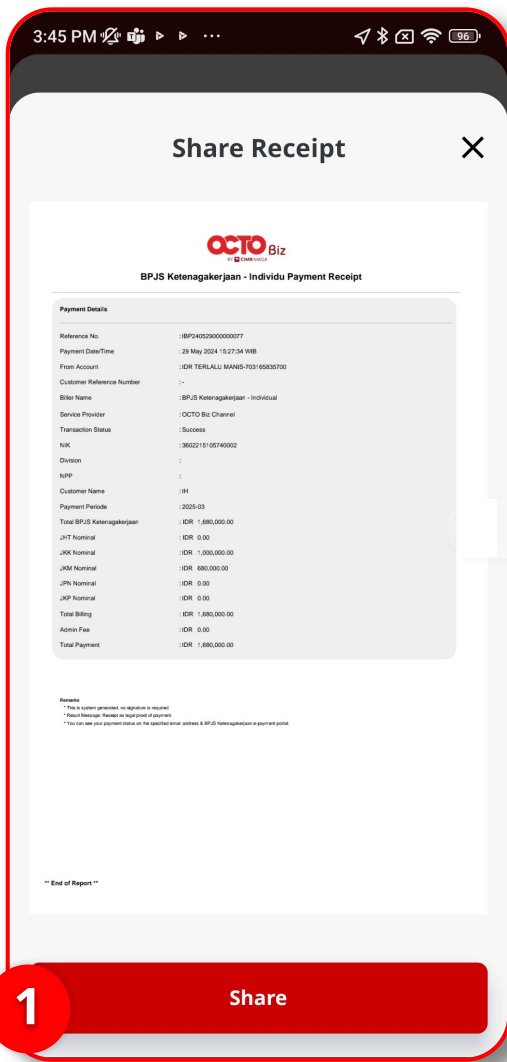
Share Receipt

1

Sistem akan menampilkan **Transaction Details**

2

Klik **Share Receipt**



1 Klik **Share**, dan pilih dimana **Receipt** ingin di **simpan** atau di **share**



OCTO Biz
BY  **CIMB NIAGA**

