

Biz

Aksi dan Kolaborasi

Pay & Transfer SKN Website

TUTORIALOCTOBIZ2024

KEJAR MIMPI



Pay & Transfer **SKN**

Pay & Transfer - SKN adalah modul untuk melakukan mode pembayaran SKN ke Bank Lain



PAGE





SKN Create Transaction

Maker-Approver Flow

Single-Access User





SKN Create Transaction

Maker-Approver Flow

Single-Access User





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LANGKAH

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LANGKAH

Sistem akan **menampilkan** halaman Dashboard

Arahkan **Kursor ke** *Transaction*

04 Maker

LANGKAH

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LANGKAH

	Label Welcome, Wan San Maker ANGIN TOLAK Last Login: 24 Jul 2024 14:00:21 WB	Notification Heldedsk English FAQ Looput
Dashboard		
Task List	SKN	
Inquiry	Transaction Group	Saved Templates
Account		
Transactions	Transaction Group *	
Services		
Reporting		
Administration	Sender Details	
Help & Support	From Account *	Payment Mode *
Settings	۰ ۹	SKN ~
	Payment Date *	
	Beneficiary Details	Saved Beneficiary
	Beneficiary Details Beneficiary Bank Name *	Saved Beneficiary Beneficiary Account No. *
	Beneficiary Details Beneficiary Bank Name * Select ~	Saved Beneficiary Beneficiary Account No. * Enter
	Beneficiary Details Beneficiary Bank Name * Select Beneficiary Name *	Saved Beneficiary Beneficiary Account No. * Enter Beneficiary Citizenship *
	Beneficiary Details Beneficiary Bank Name * Select ~ Beneficiary Name * Enter	Saved Beneficiary Beneficiary Account No. * Enter Beneficiary Citizenship * Indonesian Foreign Citizenship
	Beneficiary Details Beneficiary Bank Name * Select Beneficiary Name * Enter Beneficiary Resident Status *	Saved Beneficiary Beneficiary Account No. * Enter Beneficiary Citizenship * Indonesian Foreign Citizenship Beneficiary Type *

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Tinjau Ulang Transaksi

LANGKAH

Submitted for	approval	Nitted On : 25 Jul 2024 08:57:51 WIB
Note: Refer to Transaction	Status Inquiry Module fo	r latest details updated status.
Transaction Group		
Transaction Group Transfer to Other Banks		
Sender Details		
From Account 703200873600-IDR CIKI Payment Date 25 Jul 2024		Payment Mode SKN
Beneficiary Details		Beneficiary Account No.
Beneficiary Bank Name BANK RAKYAT INDONESIA (B) Beneficiary Name	RI) - BRINIDJA	Beneficiary Account No. 123123123 Beneficiary Citizenship
Kris Haryadi		Indonesian
Beneficiary Resident Status Resident		Beneficiary Type Individual
Transaction Details		
Transaction Currency IDR - INDONESIA RUPIAH	Amount 2,000,000.00	Bank Charges IDR 2,900.00
Other Details		
Customer Reference No.		Other Payment Details -
Charges Borne by		Payment Advice No Advice

Sistem akan mengarahkan ke Halaman Acknowledgement setelah Submit berhasil

Langkah melakukan Approve Transaction Kunjungi Halaman:

SKN Create Transaction

Maker-Approver Flow

Single-Access User

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LANGKAH

03 USER SAU

Sistem akan **menampilkan** halaman Dashboard

Arahkan **Kursor ke** *Transaction*

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04 USER SAU

LANGKAH

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LANGKAH

	Label Nelcome, Wan San Maker Lat Login: 24 Jul 2024 14:00:21 WIB No. of Field Ogin Strengts from previous session: 0	Notification Helpdesk English FAQ Logout
Dashboard		
Task List	SKN	
Inquiry	Transaction Group	Saved Templates
Account		
Transactions	Transaction Group *	
Services		
Reporting		
Administration	Sender Details	
Help & Support	From Account *	Payment Mode *
Settings	٠ م	SKN ~
	Payment Date *	1
	Beneficiary Details	Saved Beneficiary
	Beneficiary Bank Name *	Beneficiary Account No. *
	Select 🗸	Enter
	Beneficiary Name *	Beneficiary Citizenship *
	Benefidary Name * Enter	Beneficiary Citizenship * Indonesian Foreign Citizenship
	Beneficiary Name * Enter Beneficiary Resident Status *	Beneficiary Citizenship * Indonesian Foreign Citizenship Beneficiary Type *

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LANGKAH 07

Tinjau Ulang Transaksi Klik **Submit** 1 Langkah melakukan Approve **Transaction Kunjungi Halaman: 26** Mobile Token **32** Hard Token

SKN Approve Transaction

Mobile Token

Hard Token

SKN Approve Transaction

Mobile Token

Approval Process - Mobile Token ini digunakan untuk User yang memiliki *Mobile Token*

F.

LANGKAH

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Transaction Status : Pending Approva	1			
Creation Date: 25 Jul 2024 08:57:51 WIB	Reference ISK24072	No. 2500000001		
Transaction Group				
Transaction Group Transfer to Other Banks				
Sender Details				
From Account 703200873600-IDR CIKI	Payment Mode SKN	Payment Date 25 Jul 2024		
Beneficiary Details				
Beneficiary Bank Name BANK RAKYAT INDONESIA (BRI) - BRINIDJA Beneficiary (Attranchin	Beneficiary Account No. 123123123 Beneficiary Desident Status	Beneficiary Name Kris Haryadi Beneficiary Tyree		•
indonesian	Resident	Individual		
Transaction Details				
Transaction Currency Amount IDR - INDONESIA 2,000,000.00 RUPIAH	Bank Charges IDR 2,900.00			Approve
Other Details				No
Customer Reference No.	Other Payment Details	Charges Borne by		2 Yes
Payment Advice				
User Activities				
User Ac	tivities bmit	Date / Time 25 jul 2024 08:57:51 WIB	Remark	
Remark				
Enter Maximum 100 characters				
	_		Approve	

Jika sudah sesuai, **klik** *Approve*

Klik **Yes**

LANGKAH

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1 Siste Poppad

2

Sistem akan menampilkan *Pop-Up Approver* transaksi pada *Website*

Sistem akan **mengirimkan notifikasi** di perangkat *mobile*. Buka perangkat *mobile*, **Klik Bar Notifikasi**

LANGKAH

Appro	ove Transaction
Time R	emaining : 44 Second(s)
Company ID	ZKCORP
User ID	WSAPPROVER2
Date and Time	25 Jul 2024 09:04:26 WIB
To Account	Kris Haryadi BANK RAKYAT INDONESIA (BRI) 123123123
From Account	IDR 703200873600 CIKI
Payment Date	25 Jul 2024
Payment Mode	SKN
Amount	IDR 2,000,000.00
Note	
	C. C

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Jika transaksi Berhasil, sistem akan menampilkan **halaman Acknowledgement**

SKN Approve Transaction

Hard Token

Approval Process - Hard Token modul ini digunakan untuk User yang memiliki Hard-Token

LANGKAH

F.

Login sebagai **Approver**

LANGKAH

 Approve Transaction | SKN
 32

 Menu : Transaction > SKN

LANGKAH

Transaction Status : Pending Approval			
Creation Date: R 25 Jul 2024 08:57:51 WIB E	sfernice No. 5K240725000000001		
Transaction Group			
Transaction Group Transfer to Other Banks			
		Approve Transaction	×
Sender Details	Birment Rite		
793/uelli wode 793200873600-IDR CIKI SKN	ray wax, towe 25 jul 2024	Step 1 Turn on the device and press number 2.	Tinjau ulang transaksi yan
eneficiary Details			telah di kirim Maker ,
heftziary Bank Name Beneficiary Account No. NK RAKYAT INDONESIA (BRI) - BRINIDJA 123123123 wifirian Citizenshin Beneficiary Desident Status	Beneficiary Name Kris Haryadi Beneficiary Tune		
denesian Resident	erenkas yye Individual	Step 2 Enter the following number into your device.	lika sudah sesuai.
ansaction Details		35710833	klik Approve
action Carrency Amount Bank Charges - INDONESIA 2,000,000.00 IDR 2,900.00 IAH			000 Kiik Approve
ther Details		Step 3	ET CIMB NAGA
ustomer Reference No. Other Payment Details	Charges Borne by	Enter the 8-digit code here.	Sistem akan
ment Advice		Enter 8-digit code	memunculkan Box
			Approve Transaction
er Activities			
User Activities	Date / Time Remark		Submit
WSMAKER - Wan San Maker Submit	25 Jul 2024 08:57:51 WIB ·		
Remark			
Remarks			
Enter Mosimum 100 characters			
Back	Return		

1 Hidupkan Perangkat dengan Klik tombol *Play* pada perangkat **Hard-Token**

2 Masukan *Secure Pin Number*

3 Jika **Pin Benar**, sistem akan menampilkan **"APPLI"** pada layar perangkat.

4 k

Klik **Tombol 2** untuk masuk ke fitur **Transaction SIgning**

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LANGKAH

LANGKAH

2	
2	

Masukan Kode ke Box Approve Transaction

3 Klik *Submit*

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LANGKAH

Note: Refer to Transaction Status Inc	quiry Module for latest details u	pdated status.	
Transaction Group			
Transaction Group Transfer to Other Banks			
Sender Details			
From Account 703200873600-IDR CIKI	Payment Mode SKN	Payment Date 25 jul 2024	
Beneficiary Details			
Beneficiary Bank Name	Beneficiary Account No.	Beneficiary Name	
Beneficiary Citizenship	Beneficiary Resident Status	Beneficiary Type	
Indonesian	Resident	Individual	
Transaction Details			
Transaction Currency Amount IDR - INDONESIA 2,000,000.00 RUPIAH	Bank Charges IDR 2,900.00		
Other Details			
Customer Reference No.	Other Payment Details	Charges Borne by	
- Payment Advice			
No Advice			
User Activities			
User	Activities	Date / Time	R
WSMAKER - Wan San Maker	Submit	25 Jul 2024 08:57:51 WIB	
WSAPPROVER2 - Wan San Approver User 2	Approve	25 Jul 2024 09:08:59 WIB	

Task List > Acknowledgement

Jika Transaksi Berhasil, sistem akan menampilkan halaman Acknowledgement

