

The OCTO Biz logo, with 'OCTO' in a large, bold, white sans-serif font and 'Biz' in a smaller, white sans-serif font.

Transaction

# Approve Transaction

Website

TUTORIALOCTOBIZ2025

KEJAR MIMPI

## Transaction

# Approve Transaction

**Approval Process** - Approval Process adalah modul yang digunakan ketika pemberi persetujuan melakukan persetujuan atas transaksi:

1. Web
2. Mobile (Push Notifikasi)
3. Mobile (melalui login Mobile)

**03**

Via Halaman  
Details

**20**

Via Listing Task  
List

**Approve Transaction**

# Via Halaman Details

*Mobile Token*

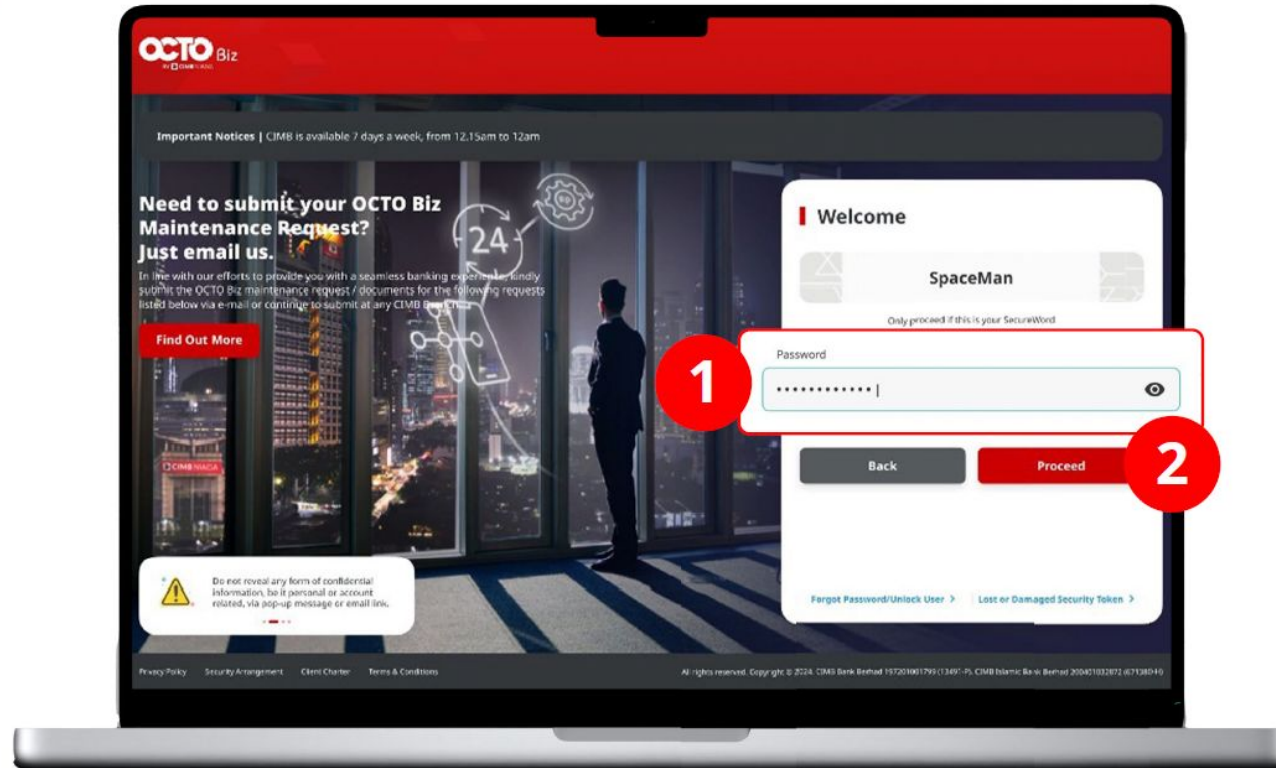
*Hard Token*

Approve Transaction

# Via Halaman Details

*Mobile Token*

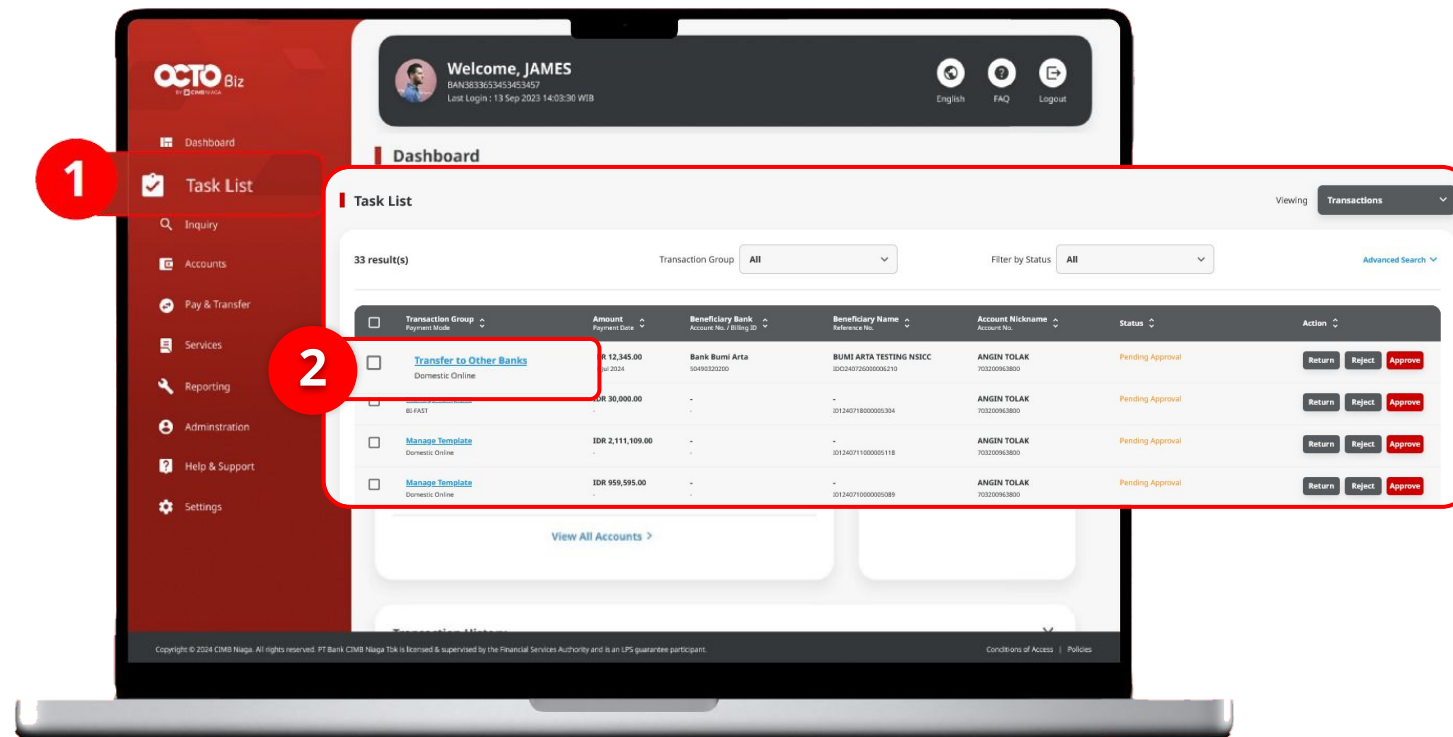
Proses **approval transaksi** untuk user yang memiliki atau menggunakan **Mobile Token**



Login sebagai **Approver**

**1** Isi **Password**

**2** Klik **Proceed**



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

2 Klik **Hyperlink** transaksi yang diinginkan

## LANGKAH

# 03

## APPROVER

## Approve Transaction

Menu: Task List > Approve

Task List > Details

Transaction Status : Pending Approval

Creation Date: 26 Jul 2024 15:12:27 WIB Reference No: IDQ24072600006210

Transaction Group

Transaction Group: Transfer to Other Banks

Sender Details

From Account: 70320093800-IDR ANGIN TOLAK Payment Mode: Domestic Online Payment Date: 26 Jul 2024

Beneficiary Details

Beneficiary Bank Name: Bank Bumi Arta - 076 Beneficiary Account No: 50490330200 Beneficiary Name: BUMI ARTA TESTING HSEC

Transaction Details

Transaction Currency: IDR - INDONESIA RUPIAH Amount: 12,345.00 Bank Charges: IDR 5,000.00

Other Details

Customer Reference No: Other Payment Details: Payment Advice: No Advice

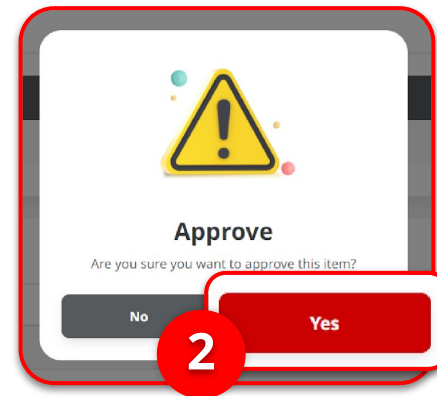
User Activities

| User                | Activities | Date / Time              | Remark |
|---------------------|------------|--------------------------|--------|
| NPMKR - Nabil Makar | Submit     | 26 Jul 2024 15:12:27 WIB | -      |

Remark

Remarks: Enter (Maximum 100 characters)

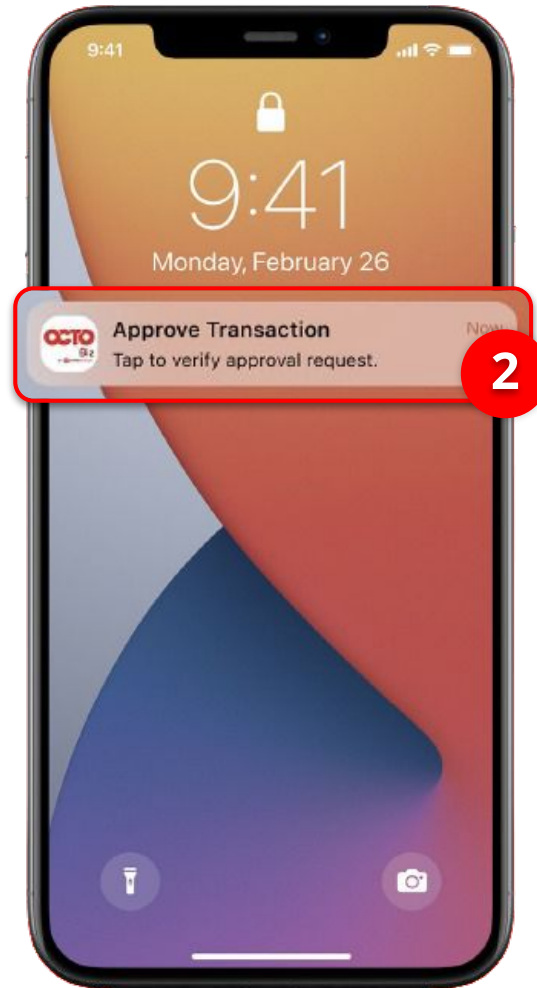
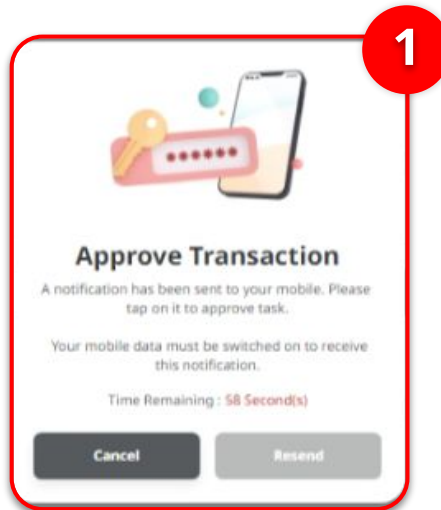
Back Return Approve



Tinjau ulang transaksi yang telah di kirim **Maker**,

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

**2** Klik **Yes**



- 1 Sistem akan menampilkan **Pop-Up Approver** transaksi pada **Website**
- 2 Sistem akan **mengirimkan notifikasi** di perangkat *mobile*. Buka perangkat *mobile*, **Klik Bar Notifikasi**

## LANGKAH

# 05

APPROVER

## Approve Transaction

Menu: Task List > Approve

Secure Token (Software) X



### Approve Transaction

Time Remaining : 59 Second(s)

|               |                                                          |
|---------------|----------------------------------------------------------|
| Company ID    | TESTHOUSE                                                |
| User ID       | NPSAU                                                    |
| Date and Time | 25 Jul 2024 15:39:07 WIB                                 |
| To Account    | BUMI ARTA TESTING NSICC<br>Bank Bumi Arta<br>50490320200 |
| From Account  | IDR 703200963800<br>ANGIN TOLAK                          |
| Payment Date  | 26 Jul 2024                                              |
| Payment Mode  | Domestic Online                                          |
| Amount        | IDR 11,000.00                                            |

**Note**  
If you did not perform the transaction, please click the Reject button.

**Reject** **Approve**

2



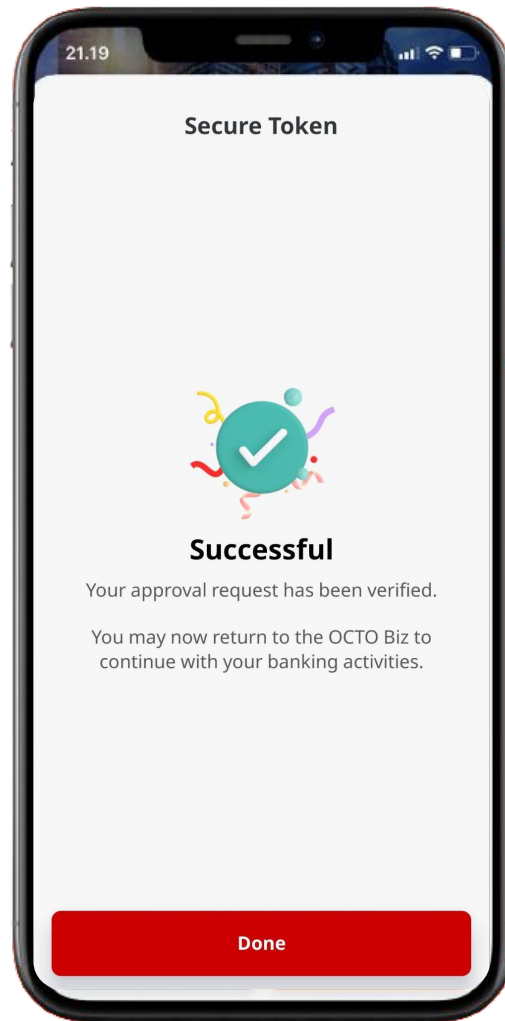
### Enter PIN

Please enter a 6-digit PIN.

○ ○ ○ ○ ○ ○

**1** Klik Tombol *Approve*

**2** Isi **6-Digit Pin**



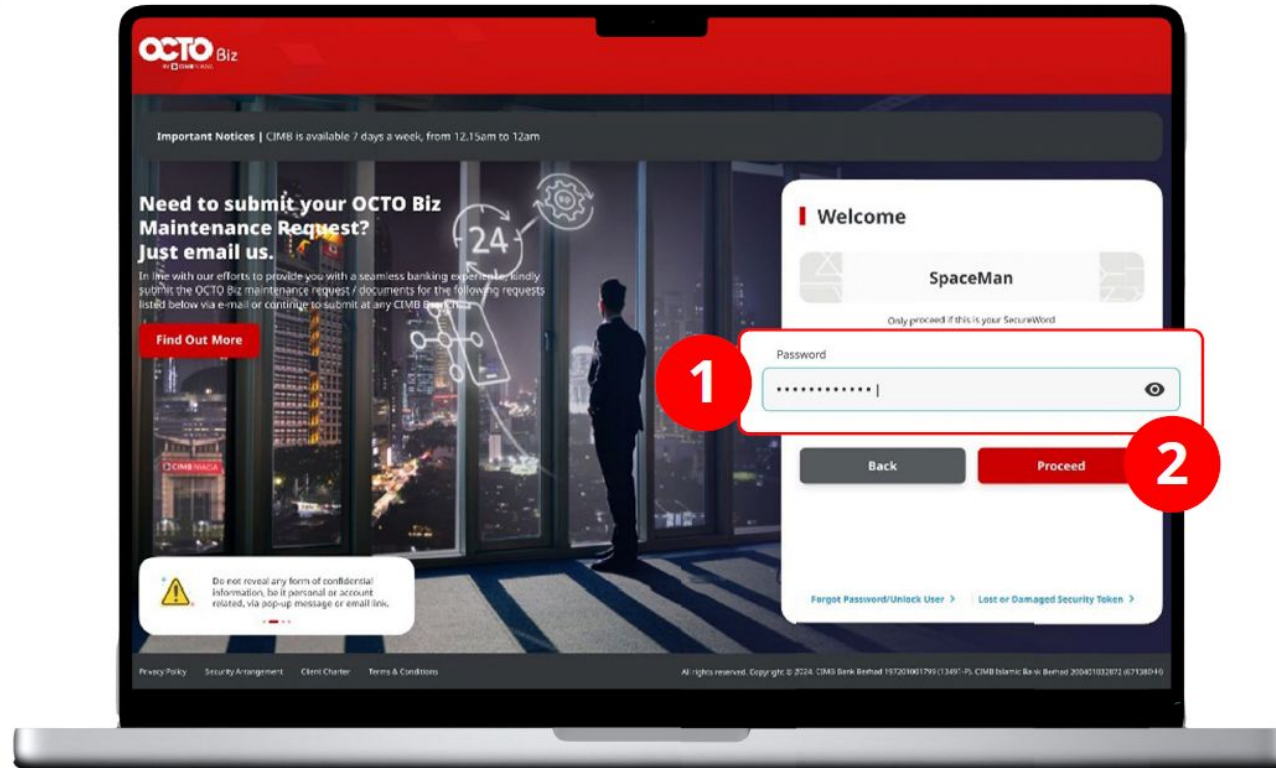
Jika transaksi Berhasil, sistem akan menampilkan **halaman Acknowledgement**

Approve Transaction

# Via Halaman Details

*Hard Token*

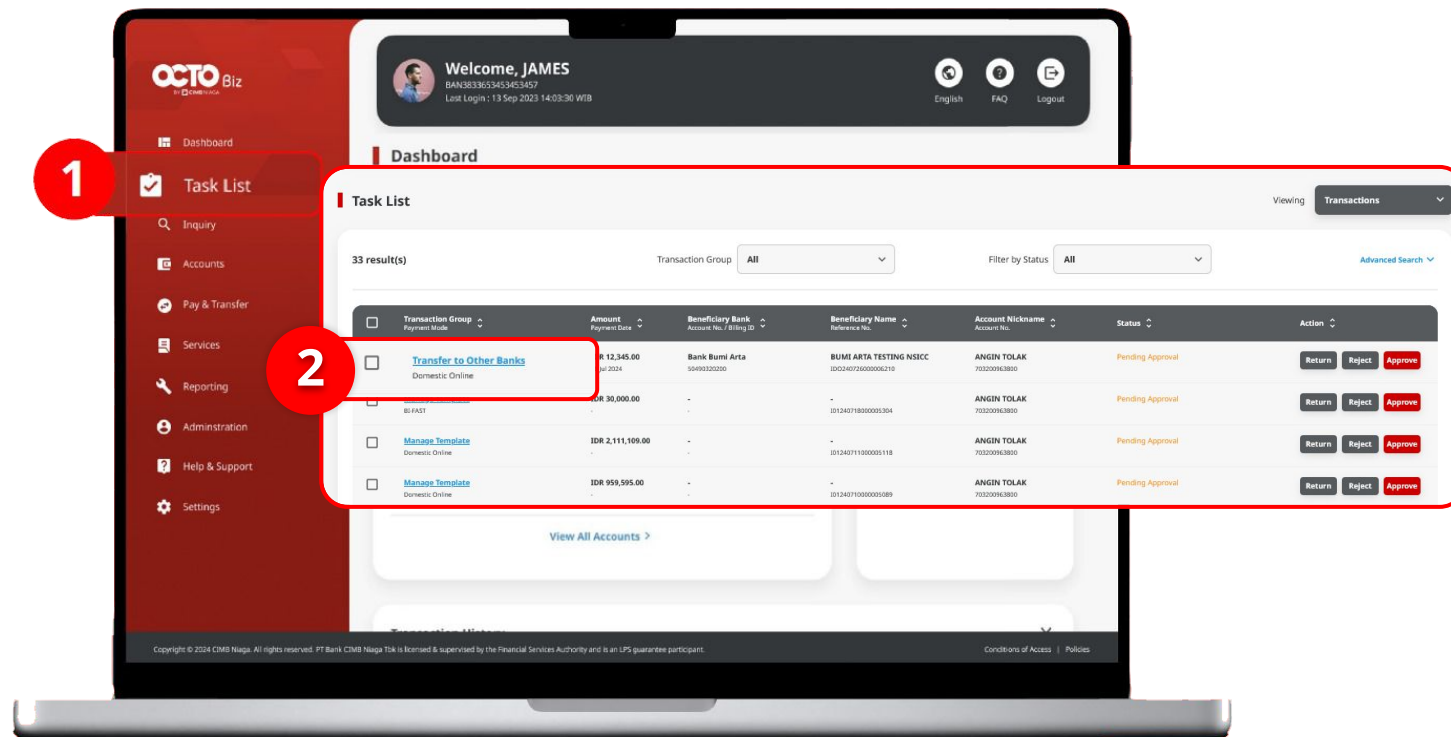
Proses **approval transaksi** untuk user yang memiliki atau menggunakan **Hard Token**



Login sebagai **Approver**

**1** Isi **Password**

**2** Klik **Proceed**



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

2 Klik **Hyperlink** transaksi yang diinginkan

Task List > Details

Transaction Status : Pending Approval

Creation Date: 26 Jul 2024 15:12:27 WIBReference No: IDQ240726000006210

Transaction Group

Transaction Group: Transfer to Other Banks

Sender Details

From Account: 703200963800-IDR ANGSIY TOLAKPayment Mode: Domestic OnlinePayment Date: 26 Jul 2024

Beneficiary Details

Beneficiary Bank Name: Bank Bumi Arta - 076Beneficiary Account No: 5049032020Beneficiary Name: BUMI ARTA TESTING NISCC

Transaction Details

Transaction Currency: IDR - INDONESIA RUPIAHAmount: 12,345.00Bank Charges: IDR 5,000.00

Other Details

Customer Reference No:Other Payment Details:Payment Advice: No Advice

User Activities

| User                 | Activities | Date / Time              | Remark |
|----------------------|------------|--------------------------|--------|
| NPMA02 - Nabil Maker | Submit     | 26 Jul 2024 15:12:27 WIB | -      |

Remark

Remarks

Enter

(Maximum 100 characters)

Back

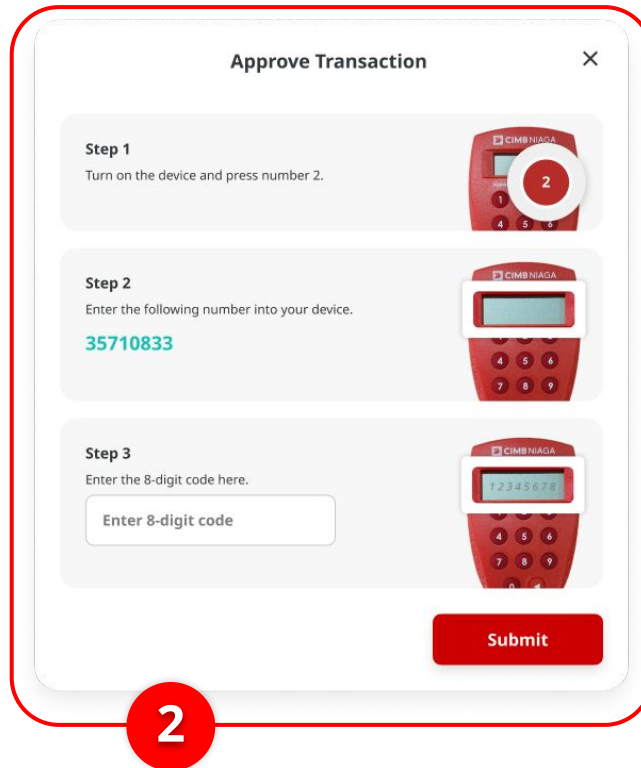
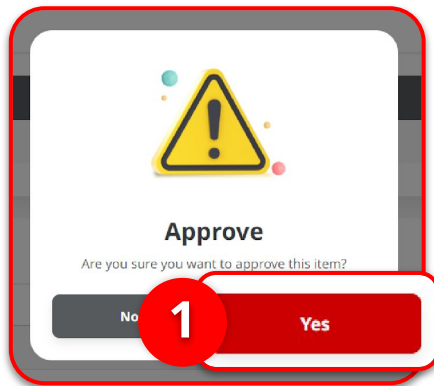
Return

Approve

1

Tinjau ulang transaksi yang telah di kirim **Maker**,

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



1 Klik **Yes**

2 Sistem akan memunculkan **Box 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 **"APLLI"** pada layar perangkat.
- 4** Klik **Tombol 2** untuk masuk ke fitur **Transaction Signing**

Step 2

Enter the following number into your device.

35710833



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

**2** Klik **Tombol Play**

## LANGKAH

# 07

### APPROVER

## Approve Transaction

Menu: Task List > Approve



### Approve Transaction

Step 1

Turn on the device and press number 2.



Step 2

Enter the following number into your device.

82365544



Step 3

Enter the 8-digit code here.

83356232



3

Submit

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

Task List > Acknowledgement

Successful

Reference No. : EDC240726000006210
Approved On : 26 Jul 2024 15:25:23 WIB

Note: Refer to Transaction Status Inquiry Module for latest details updated status.

Transaction Group

Transaction Group  
Transfer to Other Banks

Sender Details

From Account  
783200963800-IGR ANGIN TOLAK

Payment Mode  
Domestic Online

Payment Date  
26 Jul 2024

Beneficiary Details

Beneficiary Bank Name  
Bank Bumi Arta - 076

Beneficiary Account No.  
50496320200

Beneficiary Name  
BUMI ARTA TESTING NSCC

Transaction Details

Transaction Currency  
IDR - INDONESIA RUPIAH

Amount  
12,345.00

Bank Charges  
IDR 5,000.00

Other Details

Customer Reference No.  
-

Other Payment Details  
-

Payment Advice  
No Advice

User Activities

| User                   | Activities | Date / Time              | Remark |
|------------------------|------------|--------------------------|--------|
| NPARR - Nabil Maker    | Submit     | 26 Jul 2024 15:12:27 WIB | -      |
| NPAPP - Nabil Approver | Approve    | 26 Jul 2024 15:25:18 WIB | -      |

Print
Done

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

**Approve Transaction**

# Via Listing Task List

*Mobile Token*

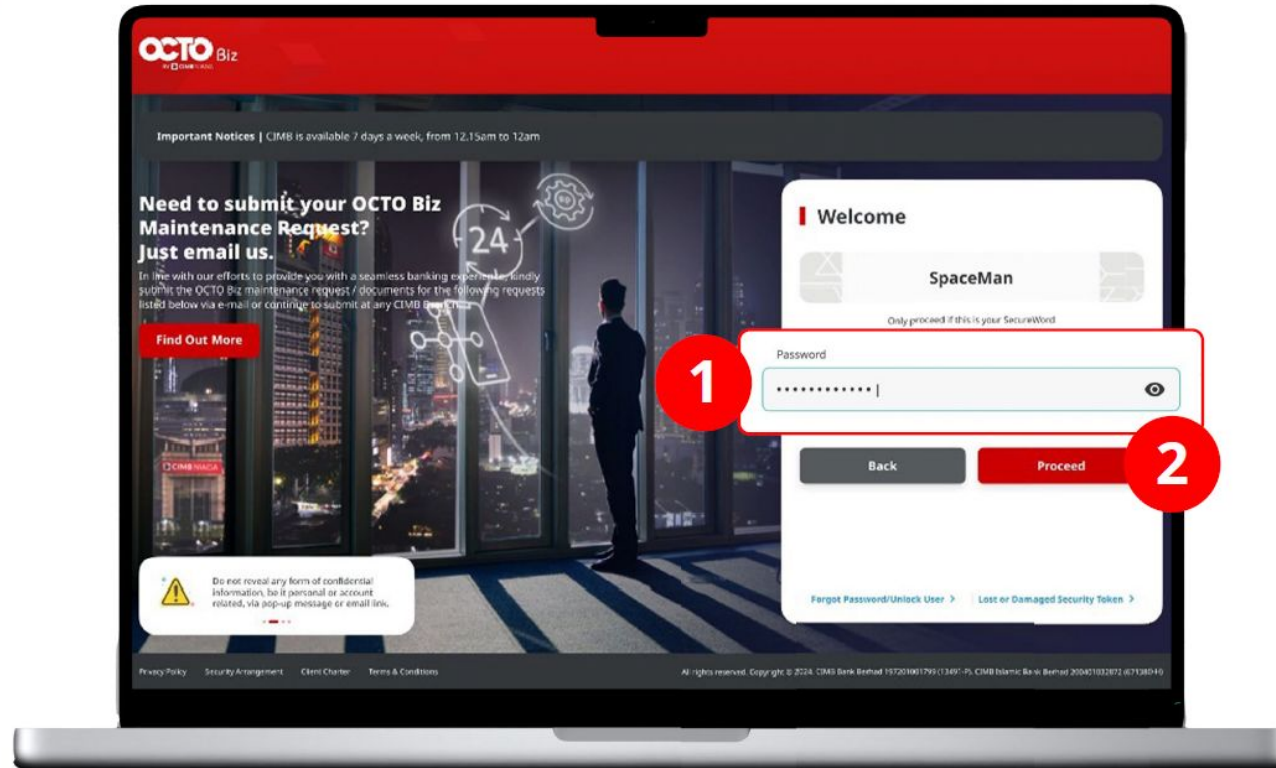
*Hard Token*

Approve Transaction

# Via Listing Task List

*Mobile Token*

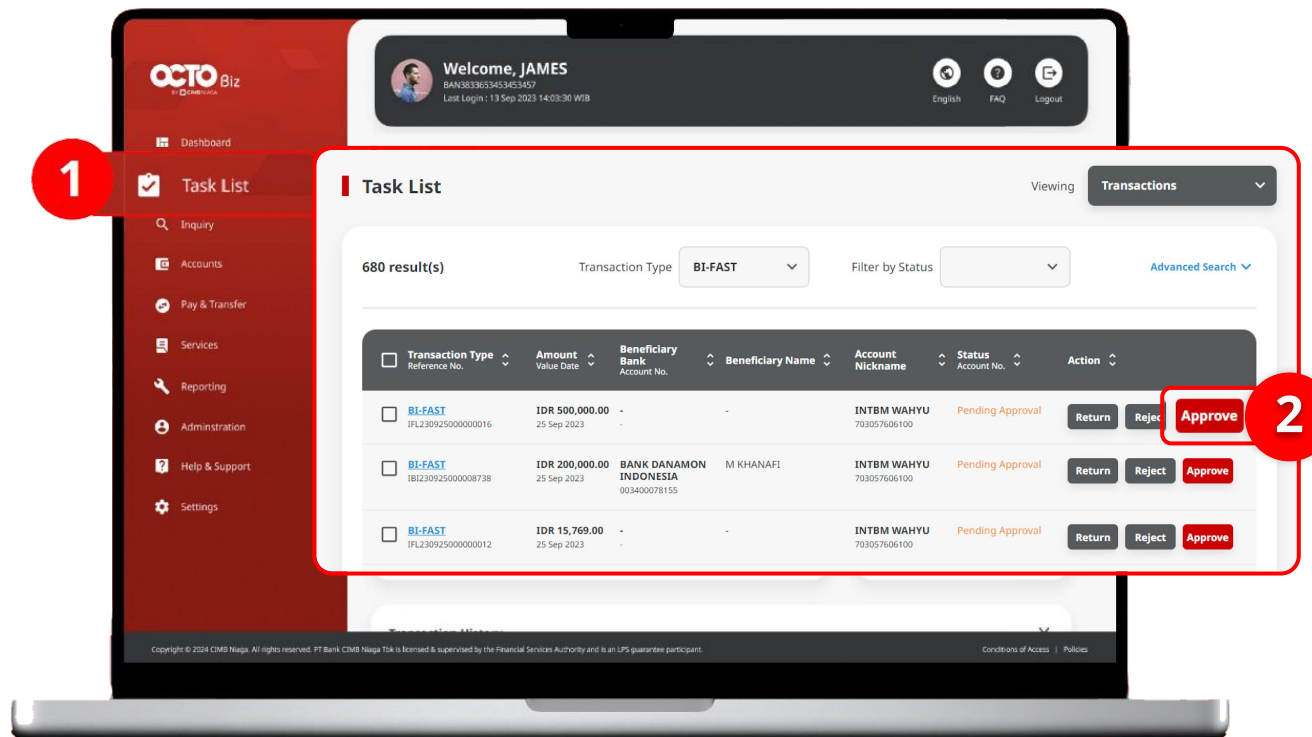
Proses **approval transaksi** untuk user yang memiliki atau menggunakan **Mobile Token**



Login sebagai **Approver**

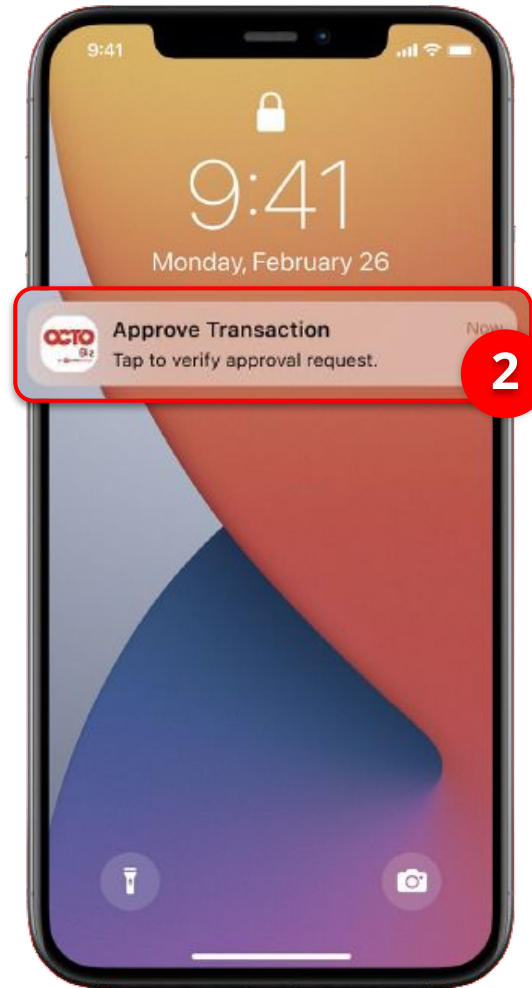
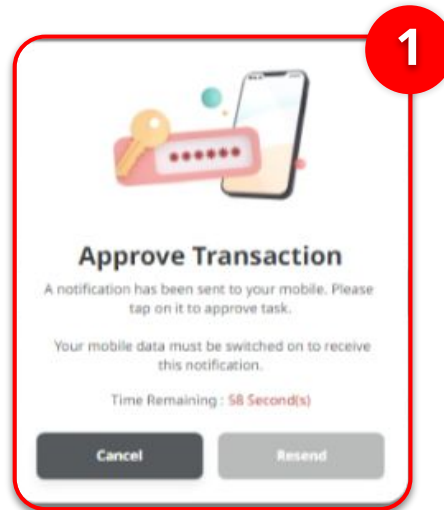
**1** Isi **Password**

**2** Klik **Proceed**

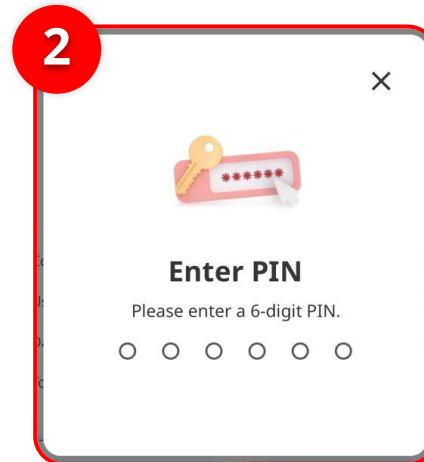
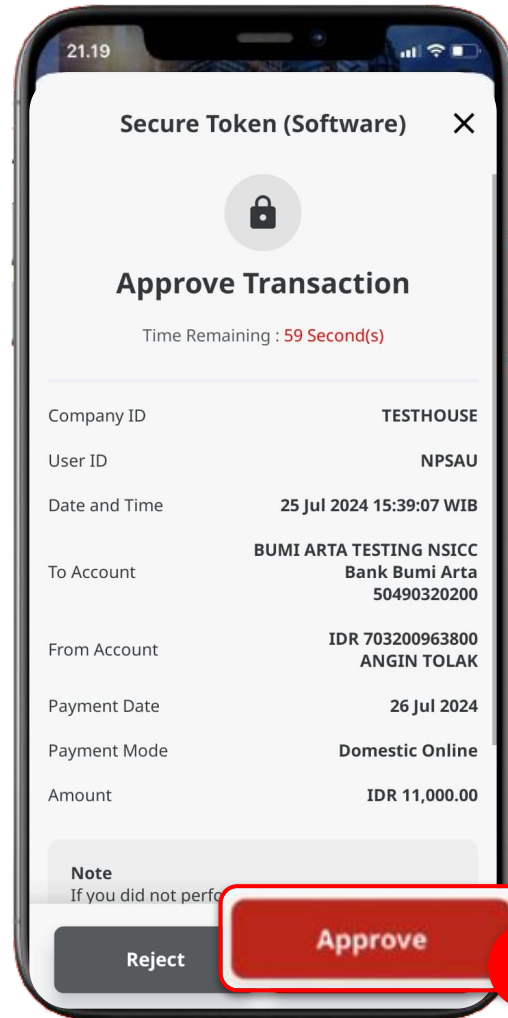


1 Arahkan pada menu disamping, **klik Task List**

2 Klik Tombol **Approve** pada transaksi yang ingin di **Approve**

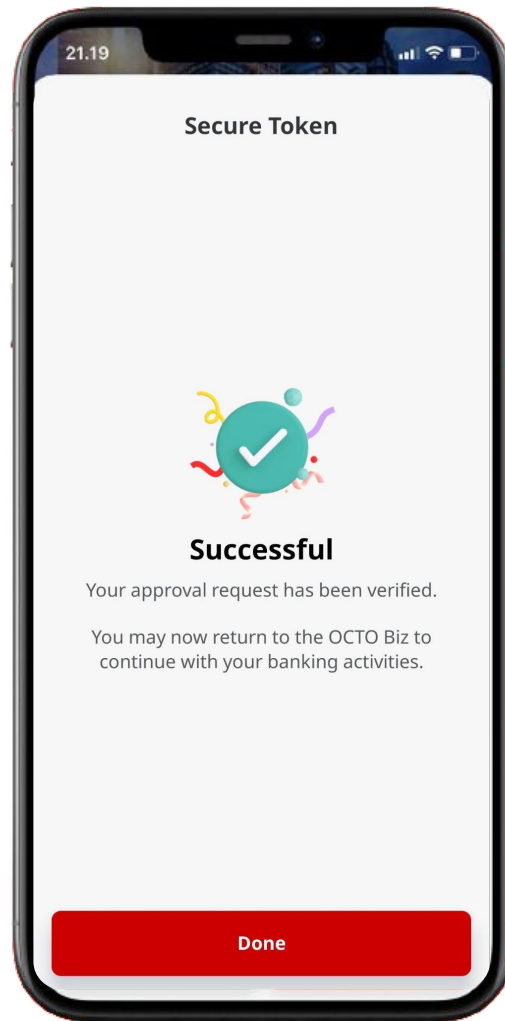


- 1 Sistem akan menampilkan **Pop-Up Approver** transaksi pada **Website**
- 2 Sistem akan **mengirimkan notifikasi** di perangkat *mobile*. Buka perangkat *mobile*, **Klik Bar Notifikasi**



**1** Klik Tombol *Approve*

**2** Isi **6-Digit Pin**



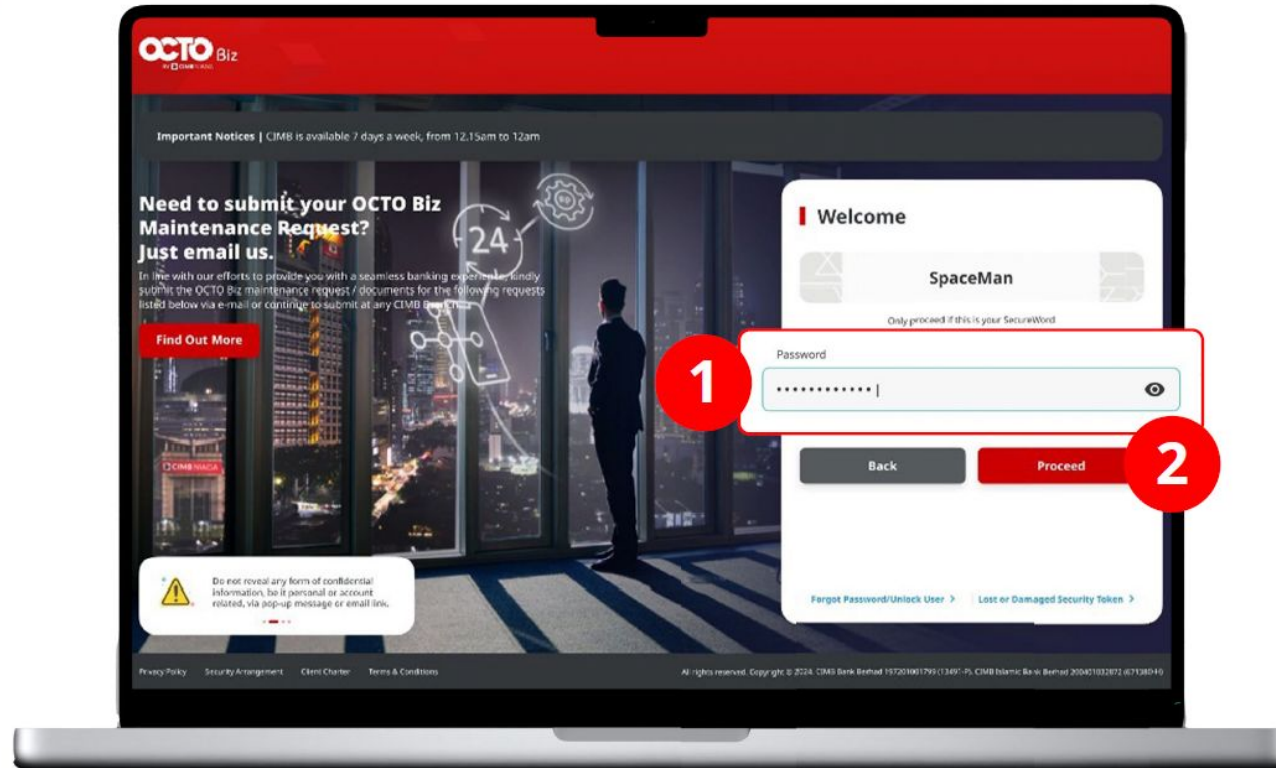
Jika transaksi Berhasil, sistem akan menampilkan **halaman Acknowledgement**

Approve Transaction

# Via Listing Task List

*Hard Token*

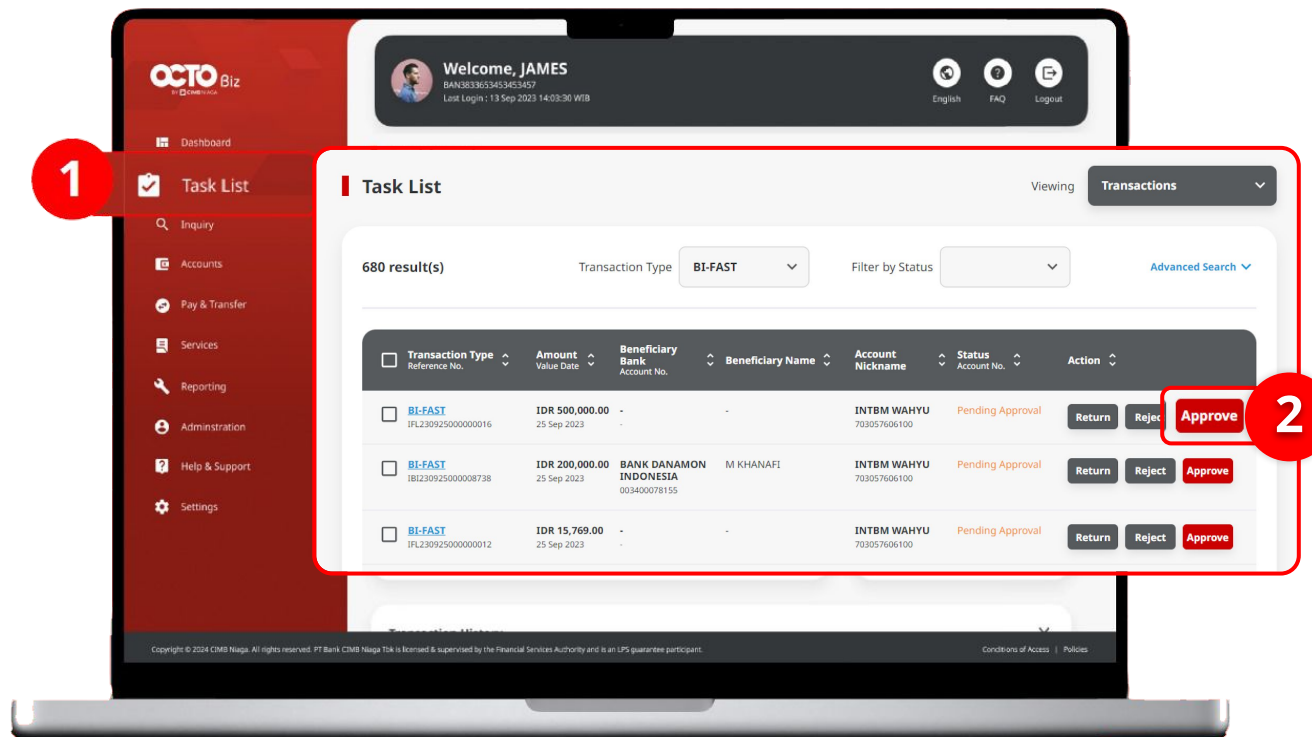
Proses **approval transaksi** untuk user yang memiliki atau menggunakan **Hard Token**



Login sebagai **Approver**

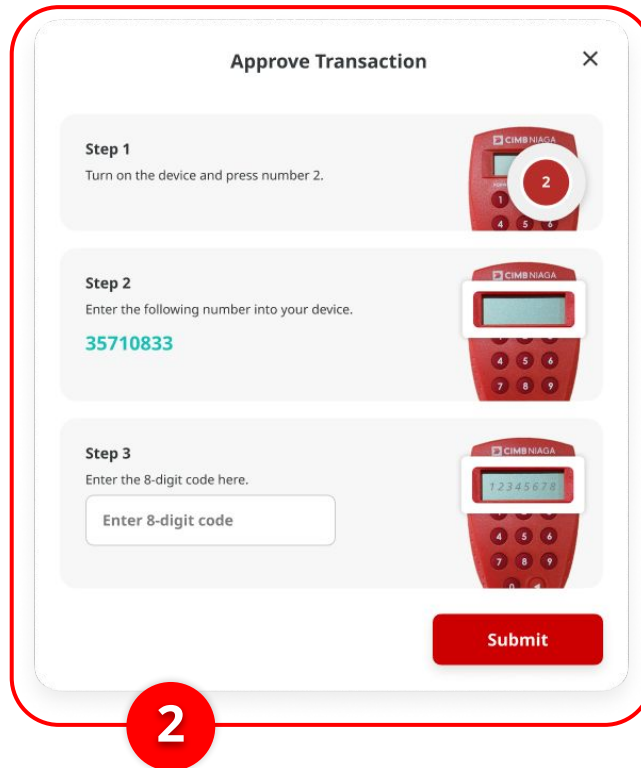
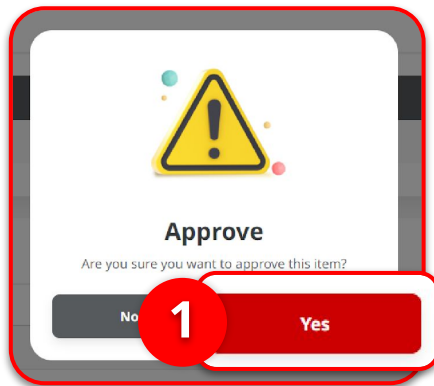
**1** Isi **Password**

**2** Klik **Proceed**



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

2 Klik Tombol **Approve** pada transaksi yang ingin di **Approve**



1 Klik **Yes**

2 Sistem akan memunculkan **Box 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 **"APLLI"** pada layar perangkat.
- 4** Klik **Tombol 2** untuk masuk ke fitur **Transaction Signing**

Step 2

Enter the following number into your device.

35710833



- 1 Masukan **Kode** yang muncul di **Pop-Up Box Website**
- 2 Klik Tombol **Play**



Approve Transaction

×

Step 1

Turn on the device and press number 2.



Step 2

Enter the following number into your device.

82365544



Step 3

Enter the 8-digit code here.

83356232

2



3

Submit

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

Task List > Acknowledgement

Successful

Reference No. : EDC240726000006210 Approved On : 26 Jul 2024 15:25:23 WIB

Note: Refer to Transaction Status Inquiry Module for latest details updated status.

Transaction Group

Transaction Group  
Transfer to Other Banks

Sender Details

|                                              |                                 |                             |
|----------------------------------------------|---------------------------------|-----------------------------|
| From Account<br>703200963800-ICR ANGIN TOLAK | Payment Mode<br>Domestic Online | Payment Date<br>26 Jul 2024 |
|----------------------------------------------|---------------------------------|-----------------------------|

Beneficiary Details

|                                               |                                        |                                            |
|-----------------------------------------------|----------------------------------------|--------------------------------------------|
| Beneficiary Bank Name<br>Bank Bumi Arta - 076 | Beneficiary Account No.<br>50490320200 | Beneficiary Name<br>BUMI ARTA TESTING NSCC |
|-----------------------------------------------|----------------------------------------|--------------------------------------------|

Transaction Details

|                                                |                     |                              |
|------------------------------------------------|---------------------|------------------------------|
| Transaction Currency<br>IDR - INDONESIA RUPIAH | Amount<br>12,345.00 | Bank Charges<br>IDR 5,000.00 |
|------------------------------------------------|---------------------|------------------------------|

Other Details

|                             |                            |                             |
|-----------------------------|----------------------------|-----------------------------|
| Customer Reference No.<br>- | Other Payment Details<br>- | Payment Advice<br>No Advice |
|-----------------------------|----------------------------|-----------------------------|

User Activities

| User                   | Activities | Date / Time              | Remark |
|------------------------|------------|--------------------------|--------|
| NPARR - Nabil Maker    | Submit     | 26 Jul 2024 15:12:27 WIB | -      |
| NPAPP - Nabil Approver | Approve    | 26 Jul 2024 15:25:18 WIB | -      |

Print Done

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



**OCTO** Biz  
BY  **CIMB NIAGA**

