

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

SysAdmin

Manage Company

Basic Package

TUTORIALOCTOBIZ2025

KEJAR MIMPI

SysAdmin

Manage Company

SysAdmin – Manage Company : CFO Administrator dapat **mengatur Company Details, Account, dan user** melalui modul ini.

contoh: *Tagging New Account, pembuatan User Group dan User baru*

Role	Deskripsi
Maker	User yang bertugas sebagai pembuat Transaksi atau peng-Input data Transaksi
Reviewer	User yang berfungsi sebagai Reviewer untuk melakukan validasi data transaksi yang telah di submit oleh <i>M A K E R</i> (Opsional)
Approver	User yang bertugas untuk memberikan keputusan (Menolak atau menyetujui Transaksi) terhadap transaksi yang telah dikirim oleh <i>M A K E R</i> (Dapat diatur secara Berjenjang)
Releaser	User yang berfungsi untuk memberikan keputusan yang sudah disetujui oleh Approver (Opsional)
Viewer	User yang berfungsi untuk melihat Laporan Keuangan saja (Tidak dapat melakukan Transaksi)

Accounts	Account type	Segment	Remarks
Credit Card	Credit Card	Available for all customer segments	1. Applicable for services below: a. Retrieve Account by CIF No. 2. Not Applicable for Foreign Currency Account
Foreign Currency Account	• Current Accounts • Saving accounts • Loan Accounts	Available for OCTO Biz Inquiry and OCTO Biz Lite segments	1. Applicable for services below: a. Retrieve Account by CIF No. b. Add accounts
Time Deposit			2. Applicable for Foreign Currency Account

SysAdmin

Manage Company

Account Maintenance

Signature Type

Account Accessibility

User group

Contact info

User

Department

SysAdmin

Manage Company

Account Maintenance

Account Accessibility

Contact info

Department

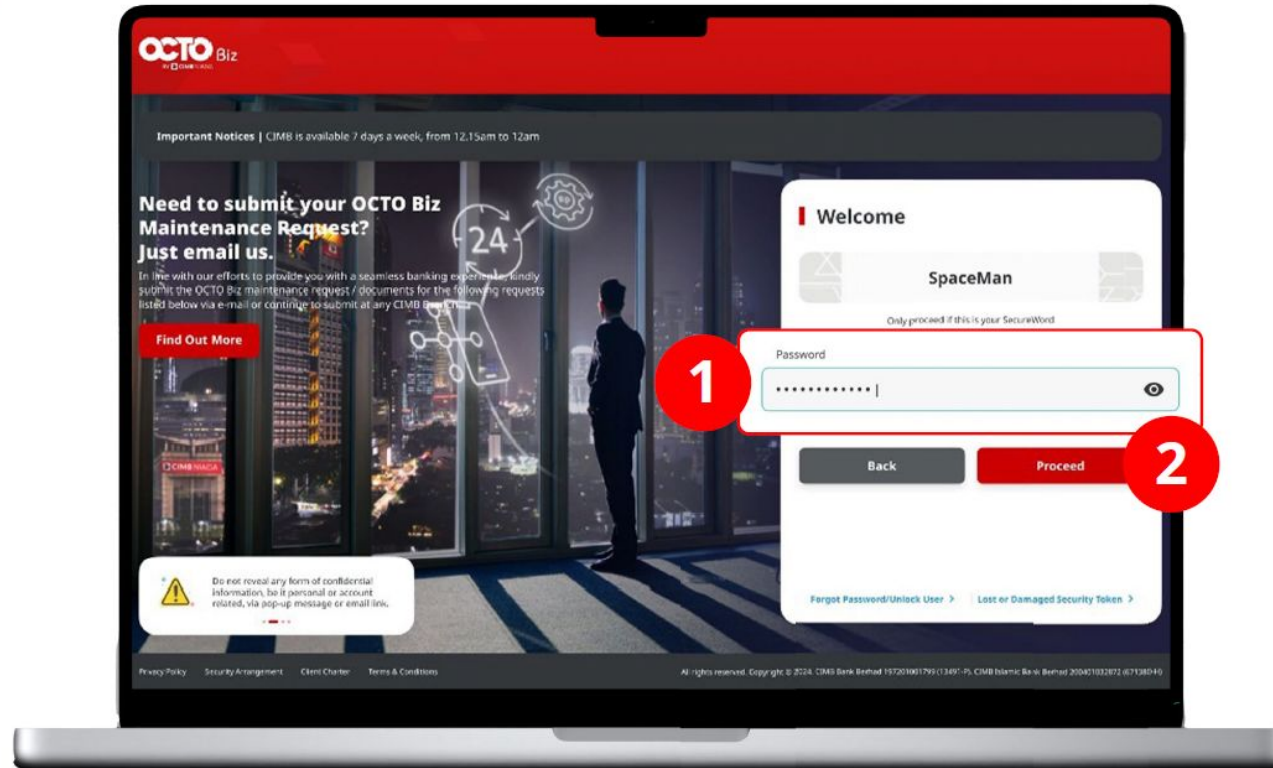
Signature Type

User group

User

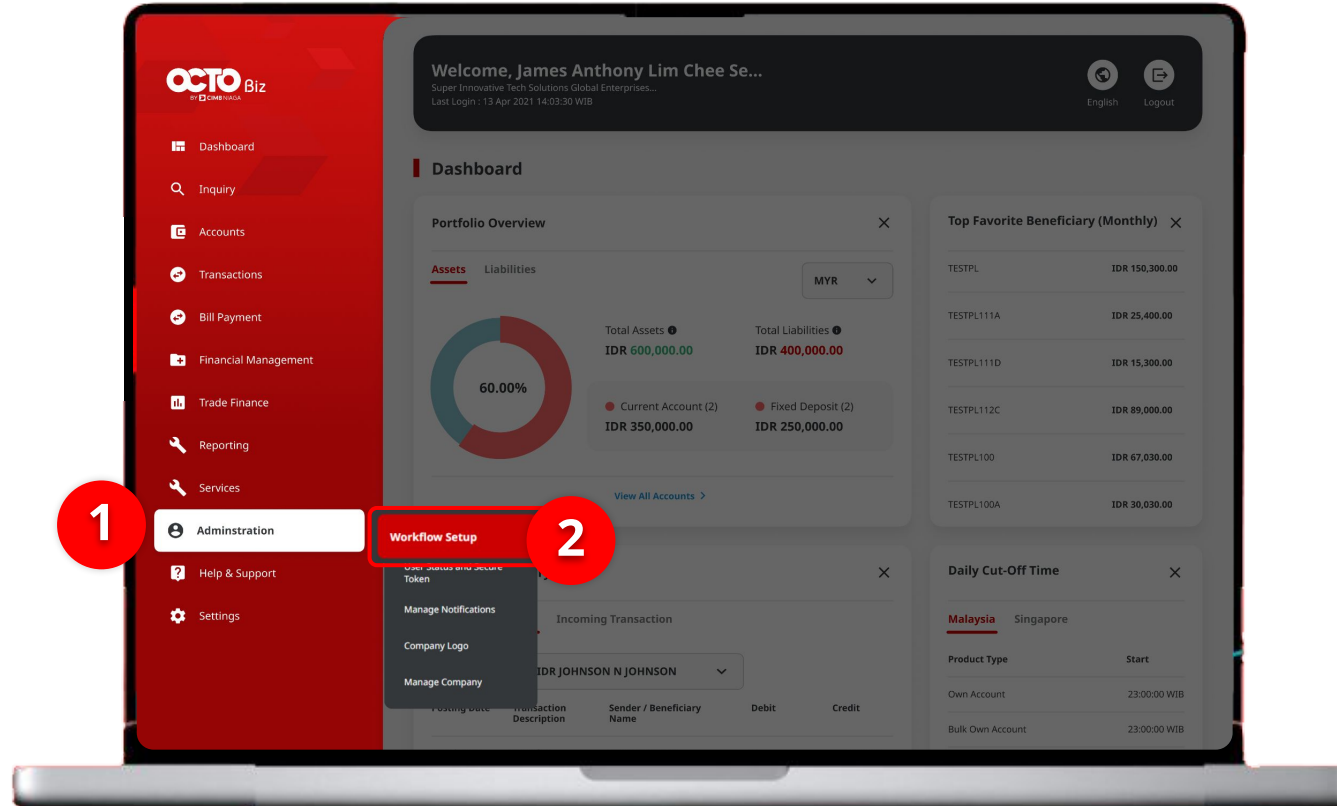


- 1 Masuk sebagai **maker** dengan menggunakan **User ID & Password**
- 2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan halaman ***Dashboard***

- 1 Arahkan **Kursor** ke ***Administration***
- 2 Klik ***Manage Company***

1 **Account Maintenance**

Manage Company > Details

Company Details

Company Name	Enrolled Date	Company ID
MUHAMMAD RAFIF ALRABANI MAHENDRA	24 Nov 2023 10:07:01 WIB	ATIKAH CORP

Account Accessibility Contact Info Signature Type User Group User

22 account(s)

Account No.	Account Nickname	Currency	Account Type	Islamic	Allow Transaction
101075289100	ATIKAH EDIT 1	IDR	Financing Account	No	No
101089170400	ATIKAH EDIT	IDR	Financing Account	No	No
101089179200	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	Yes
101089182300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	Yes
160115427300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No
160121226600	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No
16012122780000001	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No
160122040300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No
703057606100	ATIKAH EDIT 2	IDR	Savings Account	No	Yes
703060923600	MUHAMMAD RAFIF ALRABANI MAHENDRA e	IDR	Savings Account	No	Yes

< 1 of 3 >

Primary Billing Account

Primary Billing Account	Corporate Daily Limit
101075289100-IDR MUHAMMAD RAFIF ALRABANI MAHENDRA	Unlimited

Edit **2**

Sistem akan menampilkan halaman **Manage Company > Edit**

1 Pilih tab **Account Maintenance**

2 Klik **Edit**

Manage Company > Edit

Company Details

Company Name

MUHAMMAD RAFIF ALRABANI MAHENDRA

Enrolled Date

24 Nov 2023 10:07:01 WIB

Company ID

ATIKAHCORP

Account Maintenance

Account Accessibility

Contact Info

Signature Type

User Group

User

22 account(s)

Account No.	Account Nickname	Currency	Account Type	Islamic	Allow Transaction	Sub-Action	Transaction Status	Action
100108142000	ATIKAH EDIT 1	IDR	Financing Account	No	No	-	-	
101089179200	ATIKAH EDIT	IDR	Financing Account	No	No	-	-	
101089179200	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	Yes	-	-	Delete
101089182300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	Yes	-	-	Delete
160115427300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No	-	-	Delete
160121226600	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No	-	-	Delete
16012122780000001	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No	-	-	Delete
160122040300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No	-	-	Delete
703057606100	ATIKAH EDIT 2	IDR	Savings Account	No	Yes	-	-	Delete
703060923600	MUHAMMAD RAFIF ALRABANI MAHENDRA e	IDR	Savings Account	No	Yes	-	-	Delete

Primary Billing Account

Primary Billing Account *

Corporate Daily Limit *

101075289100-IDR MUHAMMAD RAFIF ALRABANI MAHENDRA

IDR - Indonesia Rupiah

Enter

☒ Unlimited

Sub-Action List

No.	Sub-Action	Transaction Status
1		-

Save

Submit

1 Klik **Account Hyperlink**

2 Jika **Account** digunakan sebagai **Primary Billing Account**, maka tombol **Delete** tidak akan ditampilkan.

Account Details

Account Details

Account No. 100108142000	Account Type Financing Account	Currency IDR
Account Name YUUP J UOZWWOQ	Account Nickname YUUP J UOZWWOQ 	Receiving Bank -
Account with Bank -	Islamic No	Opening Branch 24045 - Cirebon - Siliwangi
Account Limit Per Transaction Unlimited 	Allow Transaction Yes 	

Edit Account Nickname

Account Nickname

YUUP J UOZWWOQ

Maximum 100 characters

Cancel Save

Sistem akan menampilkan halaman **Pop-up Account Details**

- 1 Klik **Pencil Icon** untuk mengubah **Account Nickname**
- 2 Sistem akan menampilkan **Pop Up Edit Account Nickname, Ubah Nickname**
- 3 Klik **Save**

Account Details

Account Details

Account No.

100108142000

Account Name

YUUP J UOZWWOQ

Account with Bank

-

Account Limit Per Transaction

Unlimited

Account Type

Financing Account

Account Nickname

YUUP J UOZWWOQ

Islamic

No

Allow Transaction

Yes

Currency

IDR

Receiving Bank

-

Opening Branch

24045 - Cirebon - Siliwangi

Close

Edit Account Limit Per Transaction

Account Limit Per Transaction

IDR - Indonesia R... ▼

23,456.00

☐ Unlimited

Cancel

Save

Sistem akan kembali menampilkan halaman **Pop-up Account Details**

1 Klik **Pencil Icon** untuk mengubah **Account Limit per Transaction**

2 Sistem akan menampilkan **Pop Up Edit Account Nickname, Ubah Limit rekening per Transaksi**

3 Klik **Save**

Catatan: Jika **Box Unlimited** di pilih, maka Limit Transaksi **tidak dapat di ubah**

Account Details

Account Details

Account No. 100108142000	Account Type Financing Account	Currency IDR
Account Name YUUP J UOZWWOQ	Account Nickname YUUP J UOZWWOQ	Receiving Bank -
Account with Bank -	Islamic No	Opening Branch 24045 - Cirebon - Siliwangi
Account Limit Per Transaction Unlimited	Allow Transaction Yes	

1

Close

Sistem akan kembali menampilkan halaman **Pop-up Account Details**

1 Jika sudah sesuai, **Klik Done**

Manage Company > Edit

Company Details

Company Name

MUHAMMAD RAFIF ALRABANI MAHENDRA

Enrolled Date

24 Nov 2023 10:07:01 WIB

Company ID

ATIKAHCORP

Account Maintenance

Account Accessibility

Contact Info

Signature Type

User Group

User

22 account(s)

Account No.	Account Nickname	Currency	Account Type	Islamic	Allow Transaction	Sub-Action	Transaction Status	Action
101075289100	ATIKAH EDIT 1	IDR	Financing Account	No	No	Edit	-	
101089170400	ATIKAH EDIT	IDR	Financing Account	No	No	-	-	Delete
101089179200	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	Yes	-	-	Delete
101089182300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	Yes	-	-	Delete
100115427300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No	-	-	Delete
100121428600	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No	-	-	Delete
100121427800000001	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No	-	-	Delete
100122040300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No	-	-	Delete
703057006100	ATIKAH EDIT 2	IDR	Savings Account	No	Yes	-	-	Delete
703060923600	MUHAMMAD RAFIF ALRABANI MAHENDRA	IDR	Savings Account	No	Yes	-	-	Delete

1 of 3

Primary Billing Account

Primary Billing Account *

101075289100-IDR MUHAMMAD RAFIF ALRABANI MAHENDRA

Corporate Daily Limit *

IDR - Indonesia Rupiah

Enter

☒ Unlimited

Sub-Action List

No.	Sub-Action	Transaction Status
1		-

Save

Submit

Sistem akan kembali menampilkan **Halaman Edit** setelah **List** ditambahkan

SysAdmin

Manage Company

Account Maintenance

Account Accessibility

Contact info

Department

Signature Type

User group

User

Manage Company > Edit

Company Details

Company Name: MUHAMMAD RAFF ALRABANI MAHENDRA
Enrolled Date: 24 Nov 2023 10:07:01 WIB
Company ID: ATIKAHCORP

1 Account Accessibility

Contact Info Signature Type User Group User

22 account(s)

Account No.	Currency	Account Nickname	Account Type	Islamic	Allow Transaction	Sub-Action	Transaction Status
101075389100	IDR	ATIKAH EDIT 1	Financing Account	No	No	-	-
101089170400	IDR	ATIKAH EDIT	Financing Account	No	No	-	-
101089179200	IDR	MUHAMMAD RAFF ALRAB	Financing Account	No	Yes	-	-
101089182300	IDR	MUHAMMAD RAFF ALRAB	Financing Account	No	Yes	-	-
160115427300	IDR	MUHAMMAD RAFF ALRAB	Financing Account	No	No	-	-
160121226600	IDR	MUHAMMAD RAFF ALRAB	Financing Account	No	No	-	-
1601212780000001	IDR	MUHAMMAD RAFF ALRAB	Financing Account	No	No	-	-
160122040300	IDR	MUHAMMAD RAFF ALRAB	Financing Account	No	No	-	-
703057606100	IDR	ATIKAH EDIT 2	Savings Account	No	Yes	-	-
703060923600	IDR	MUHAMMAD RAFF ALRABANI MAHENDRA	Savings Account	No	Yes	-	-

1 of 3

Functions Listing

Modules / Products

☒ Administration

☒ Company Logo ☒ Manage Company

☒ Manage Notifications ☒ User Status and Secure Token

☒ Workflow Setup

☐ Payment

☐ Bill Payment ☐ TRY 03

☐ Transfer to Other Banks ☐ Transfer within CIMB Niaga

☒ Portfolio

☒ Account Details ☒ Account Statement Summary

☒ Casa Balance Summary ☒ Financing Account Summary

1 Klik pada **Tab Account Accessibility**

CATATAN:

- User hanya dapat melakukan **Review** pada **Detail**, dan **TIDAK DAPAT** melakukan **Edit**

SysAdmin

Manage Company

Account Maintenance

Signature Type

Account Accessibility

User group

Contact info

User

Department

Manage Company > Edit

Company Details

Company Name	Enrolled Date	Company ID
MUHAMMAD RAFIF ALRABANI MAHENDRA	24 Nov 2023 10:07:01 WIB	ATIKAHCORP

1 **Contact Info**

Account Maintenance Account **1** **Contact Info** Signature Type User Group User

Primary Contact Info

3

Name	Phone No.	Mobile No.
AD	-	+6281326271078
Email		
AD@GMAIL.COM		

2

Contact Info Listing

No.	Name	Contact Purpose	Mobile No.	Email	Use Primary Contact	Display Contact Details	Sub-Action	Transaction Status
2 1	AD	Admin	+6281326271078	AD@GMAIL.COM	Yes	Yes	-	-

Add

Save **Submit**

Sistem akan menampilkan halaman **Manage Company > Edit**

- 1 Pilih tab **Contact Info**
- 2 Klik **Hyperlink Contact Info** untuk melakukan **Edit Contact info** yang tercatat di dalam **Admin and Cash**
- 3 Bagian **Primary Contact Info**, tidak dapat diubah

Contact Purpose (Applicable in Contact Info Listing)	Remarks
Admin	• untuk <i>Contact Purpose</i> sebagai "Admin", akan mendapat Welcome letter setelah proses <i>Company Onboarding</i> Selesai
Cash	• <i>Contact Purpose</i> digunakan di dalam Layout Payment Advice • Pada <i>Layout Payment Advice</i>, akan diprioritaskan menggunakan <i>Contact Purpose</i> dengan tag "Cash" • Jika tidak memiliki <i>Contact Purpose</i> dengan tag "Cash", maka dapat menggunakan <i>Contact Purpose</i> dengan Tag "Admin" • Setiap Corporate ID, hanya dapat memiliki 1 contact info dengan Tag "Cash"

1

2

3

Sistem akan menampilkan *Pop-up Contact Info Details*

- 1** *Edit* Bagian yang dibutuhkan
- 2** Jika Kolom **Primary contact** di pilih, maka bagian lain akan di **disable** oleh sistem dan **tidak dapat di Edit**
- 3** Jika sudah sesuai, **Klik Save**

Manage Company > Edit

Company Details

Company Name	Enrolled Date	Company ID
MUHAMMAD RAFIF ALRABANI MAHENDRA	24 Nov 2023 10:07:01 WIB	ATIKAHCORP

Account Maintenance Account Accessibility **Contact Info** Signature Type User Group User

Primary Contact Info

Name	Phone No.	Mobile No.
AD	-	+6281326271078
Email	AD@GMAIL.COM	

Contact Info Listing

No.	Name	Contact Purpose	Mobile No.	Email	Use Primary Contact	Display Contact Details	Sub-Action	Transaction Status
1	AD	Admin	+6281326271078	AD@GMAIL.COM	Yes	Yes	-	-

1 Add

Save Submit

Sistem akan mengarahkan kembali ke **Halaman Edit**

1 Klik **Add**

The screenshot shows the 'Contact Info Details' form. A red box labeled '1' highlights the 'Contact Purpose' dropdown menu, which is open to show options: 'Select', 'Search', 'Please Select', 'Admin', and 'Cash'. A red box labeled '2' highlights the main form fields: 'Name', 'Phone No.', 'Country Code', 'Mobile No.', and 'Email'. A red box labeled '3' highlights the 'Save' button at the bottom right of the form.

Sistem akan menampilkan
Pop-up Contact Info Details

- 1 Pilih **Contact Purpose** yang sesuai
- 2 Lengkapi seluruh bagian **Mandatory**
- 3 Klik **Save**

Catatan: Jika **Boox Primary Contact** dipilih, maka bagian yang lain tidak dapat di edit

Task List > Edit

Company Details

Company Name

MAHES

Enrolled Date

20 Nov 2023 10:49:15 WIB

Company ID

ATIKAHCORP

Account Maintenance
Account Accessibility
Contact Info
Signature Type
User Group
User

Primary Contact Info

Name

AD

Phone No.

-

Mobile No.

+6231231231

Email

AAD@GMAIL.COM

Contact Info Listing

No.	Name	Contact Purpose	Mobile No.	Email	Use Primary Contact	Display Contact Details	Sub-Action	Transaction Status
1	AD	Admin	+628976543651	AAD@gmail.com	No	Yes	Edit	-

Add

Save Submit

Sistem akan kembali menampilkan **Halaman Edit**

SysAdmin

Manage Company

Account Maintenance

Signature Type

Account Accessibility

User group

Contact info

User

Department

The screenshot shows the OCTO Biz interface. On the left is a red sidebar with navigation options: Dashboard, Task List, Inquiry, File Upload, Services, Reporting, Administration (highlighted), Help & Support, and Settings. The main content area is titled 'Manage Company > Details'. It features a 'Company Details' section with fields for Company Name (UDA STEFANUS PRIYAM), Enrolled Date (25 Apr 2025 09:59:31 WIB), and Company ID (TIKOPURBASIC2). Below this is a 'Department Listing' section with a table that currently shows 'No records found.' The 'Department' tab is highlighted with a red circle and the number 1. The 'Edit' button is highlighted with a red circle and the number 2.

Sistem akan menampilkan halaman **Manage Company > Edit**

1 Pilih tab **Department**

2 Klik **Edit**

The screenshot shows a 'Department Details' pop-up window. It contains several input fields and buttons. Red circles with numbers 1 through 6 are placed over specific elements to indicate the steps for filling out the form:

- 1** points to the 'Department' text input field.
- 2** points to the 'Description' text input field.
- 3** points to the 'Department Limit' section, which includes a dropdown menu (currently showing 'IDR - Indonesia Rupiah') and an 'Enter' button.
- 4** points to the 'Predefined Beneficiary' section, which has two radio buttons: 'Company Scope' and 'Department Scope' (which is selected).
- 5** points to the 'Bulk Account Verification' section, which has three radio buttons: 'Acct Number' (selected), 'Acct Number + Name', and 'Acct Number + Predefined Bene'.
- 6** points to the 'Save' button at the bottom right of the form.

Sistem akan menampilkan Pop up
Department Details

- 1** Masukkan **Nama Department**
- 2** Masukan **Deskripsi**
- 3** Masukan **nominal Limit**, jika ingin menerapkan **limit unlimited**, pilih **kotak Unlimited** pada bagian limit
- 4** Pilih **predefined beneficiary**
- 5** Pilih **Bulk Account Verification**
- 6** Jika sudah, Klik **Save**

Manage Company > Edit

Successful task saved
Submitted On : 08 Oct 2024 09:42:01 WIB

Company Details

Company Name	Enrolled Date	Company ID
TERLALU MANIS	21 Mar 2024 14:26:25 WIB	TMDMVP2

Account Maintenance Account Accessibility Contact Info **Department** Signature Type User Group User

Department Listing

No.	Department	Description	Department Limit	Predefined Beneficiary	Users Assigned?	Sub-Action	Transaction Status	Action
1	Department@1	Deskripsi	Unlimited	Department Scope	No	Create	-	Delete
3	Department@3	Testing	Unlimited	Department Scope	No	Create	-	Delete

Add

Save Submit

Sistem akan menampilkan Halaman **Company Details**

- 1 Jika penambahan berhasil, sistem akan **menampilkan list** di bagian **department**

SysAdmin

Manage Company

Account Maintenance

Account Accessibility

Contact info

Department

Signature Type

User group

User

Manage Company > Edit

Company Details

Company Name: MUHAMMAD RAFIF ALRABANI MAHENDRA
Enrolled Date: 24 Nov 2023 10:07:01 WIB
Company ID: ATIKAHCORP

Account Maintenance Account Accessibility **1 Signature Type** User Group User

5 signature type(s)

No.	Signature Type	Description	Users Assigned?	Sub Action	Transaction Status	Action
1	2 APPROVER1	-	Yes	-	-	Delete
2	APPROVER2	-	Yes	-	-	Delete
3	APPROVER4	-	No	-	-	Delete
4	STA	-	Yes	-	-	Delete
5	STAB	-	Yes	-	-	Delete

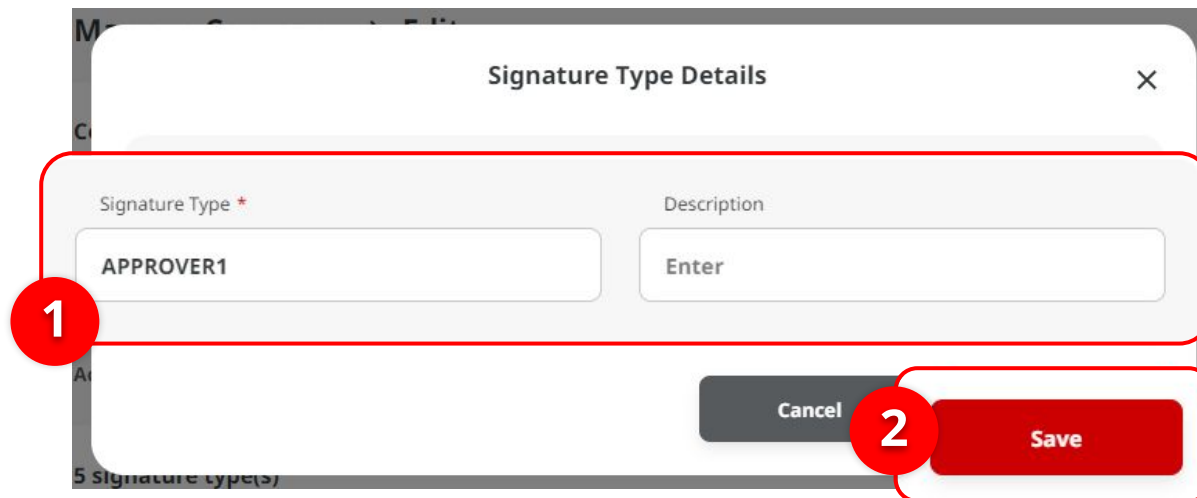
Add

Save Submit

Sistem akan menampilkan halaman **Manage Company > Edit**

1 Pilih tab **Signature Type**

2 Klik **Hyperlink**



Signature Type Details

Signature Type *
APPROVER1

Description
Enter

Cancel Save

Sistem akan menampilkan **Pop-up Signature Type Details**

- 1 **Edit** bagian yang dibutuhkan
- 2 Klik **Save**

Manage Company > Edit

Company Details

Company Name	Enrolled Date	Company ID
MUHAMMAD RAFIF ALRABANI MAHENDRA	24 Nov 2023 10:07:01 WIB	ATIKAHCORP

Account Maintenance Account Accessibility Contact Info **Signature Type** User Group User

5 signature type(s)

No.	Signature Type	Description	Users Assigned?	Sub Action	Transaction Status	Action
1	APPROVER1	-	Yes	-	-	Delete
2	APPROVER2	-	Yes	-	-	Delete
3	APPROVER4	-	No	-	-	Delete
4	STA	-	Yes	-	-	Delete
5	STAB	-	Yes	-	-	Delete

Add

Save Submit

Welcome SYS ADMIN MAKER 7

User(s) Assigned to Signature Type

No.	Company ID	Company Name	User ID	User Full Name
1	ATIKAHCORP	MUHAMMAD RAFIF ALRABANI MAHENDRA	KKSITAUTHO1	kksitautho1

Close

Sistem kembali mengarahkan ke **Halaman Edit**

- 1 Klik **Hyperlink User Assigned**
- 2 Sistem akan menampilkan **pop-up User(s) Assigned to Signature Type**
- 3 Klik **Close**

Manage Company > Edit

Company Details

Company Name	Enrolled Date	Company ID
MUHAMMAD RAFIF ALRABANI MAHENDRA	24 Nov 2023 10:07:01 WIB	ATIKAHCORP

Account Maintenance Account Accessibility Contact Info **Signature Type** User Group User

5 signature type(s)

No.	Signature Type	Description	Users Assigned?	Sub Action	Transaction Status	Action
1	APPROVER1	-	Yes	-	-	Delete
2	APPROVER2	-	Yes	-	-	Delete
3	APPROVER4	-	No	-	-	Delete
4	STA	-	Yes	-	-	Delete
5	STAB	-	Yes	-	-	Delete

1 Add

Save Submit

Sistem kembali mengarahkan ke **Halaman Edit**

- 1 Klik **Add**
- 2 Sistem akan menampilkan **pop-up Signature Type, Edit** bagian yang dibutuhkan
- 3 Klik **Save**

Signature Type Details

Signature Type * Description

TEST test

2

Cancel **3** Save

Manage Company > Edit

Company Details

Company Name: MUHAMMAD RAFIF ALRABANI MAHENDRA
Enrolled Date: 24 Nov 2023 10:07:01 WIB
Company ID: ATIKAHCORP

Account Maintenance Account Accessibility Contact Info **Signature Type** User Group User

6 signature type(s)

No.	Signature Type	Description	Users Assigned?	Sub Action	Transaction Status	Action
1	APPROVER1	-	Yes	-	-	Delete
2	APPROVER2	-	Yes	-	-	Delete
3	APPROVER4	-	No	-	-	Delete
4	STA	-	Yes	-	-	Delete
5	STAB	-	Yes	-	-	Delete
6	TEST	test	No	Create	-	Delete

Add

Save Submit



Delete

Do you want to delete this user?

No Yes

Sistem kembali mengarahkan ke Halaman **Edit**

- 1 Akan ada **penambahan item** pada **List**
- 2 Klik **Delete** untuk menghapus
- 3 Klik **Yes**

Manage Company > Edit

Company Details

Company Name

MUHAMMAD RAFIF ALRABANI MAHENDRA

Enrolled Date

24 Nov 2023 10:07:01 WIB

Company ID

ATIKAHCORP

Account Maintenance
Account Accessibility
Contact Info
Signature Type
User Group
User

5 signature type(s)

No.	Signature Type	Description	Users Assigned?	Sub Action	Transaction Status	Action
1	APPROVER1	-	Yes	-	-	Delete
2	APPROVER2	-	Yes	-	-	Delete
3	APPROVER4	-	No	-	-	Delete
4	STA	-	Yes	-	-	Delete
5	STAB	-	Yes	-	-	Delete

Add

Save

Submit

Sistem akan kembali menampilkan halaman **Edit** dengan **List Item** yang telah **di hapus**

SysAdmin

Manage Company

Account Maintenance

Signature Type

Account Accessibility

User group

Contact info

User

Department

Manage Company

User Group

Non-SysAdmin

SysAdmin

User Group

Non-SysAdmin

Dapat Melakukan **Add**, **Edit**, dan **Menghapus User**

Functions

Accounts

Action List

Assigned User

User Group

Non-SysAdmin

Functions

Untuk **memberikan Fungsi** Hak kepada **User**

Accounts

Action List

Assigned User

Manage Company > Edit

Company Details

Company Name	Enrolled Date	Company ID
MUHAMMAD RAFIF ALRABANI MAHENDRA	24 Nov 2023 10:07:01 WIB	ATIKAHCORP

Account Maintenance Account Accessibility Contact Info **1 User Group**

7 user groups(s)

No.	User Group	Sysadmin	Maker	Reviewer	Approver	Viewer	Releaser	Restricted Template Maker	View Sensitive Details	Sub-Action	Transaction Status	Action
1	ADMINPUREMAKER	Yes	Yes	No	No	No	No	No	No	-	-	
2	ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	No	-	-	
3	ALL 2ND	No	No	Yes	Yes	Yes	Yes	No	No	-	-	Delete
4	ALL SYS ADMIN	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-	
5	FOR ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-	
6	PUREAUTHO1	Yes	No	No	Yes	No	No	No	Yes	-	-	
7	PURE MAKER	No	Yes	No	No	No	No	No	No	-	-	Delete

Replicate From Template Add

Save Submit

Sistem akan menampilkan halaman **Manage Company > Edit**

1 Pilih tab **User Group**

2 Klik **Hyperlink** yang memiliki Tag **Non-SysAdmin**

User Group Details

Enter Details

Company ID: ATKAHICORP

Company Name: MUHAMMAD RAUF ALRABANI MAHENDRA

System User Group: -

User Group: ALL 2ND

Description: Enter

Select User Roles from the list (You can select more than one option):

- ☐ Maker
- ☒ Reviewer
- ☒ Approver
- ☒ Viewer
- ☒ Releaser

Functions Accounts Action List File Format Assigned Users

Copy Functions From User Group

Modules / Products

- ☐ Service Package
- ☐ Administration
 - ☐ Company Logo
 - ☐ Manage Company
 - ☒ Manage Notifications
 - ☒ Transaction Status Inquiry - Maintenance
 - ☒ Transaction Status Inquiry - Transactions
- ☒ Transactional Reports
 - ☒ Charges Report
 - ☒ Corporate Login & Logout Activity Report
 - ☒ Transaction Details Report
- ☒ User Activity Log
 - ☒ Administration Audit Trail Report
 - ☒ Transaction Activity Log (BIFASIT)
 - ☒ Transaction Activity Log (In House Transfer to Own Account)
 - ☒ Transaction Activity Log (In House Transfer to Third Party)
 - ☒ Transaction Activity Log (IFTIS)
 - ☒ User Activity Audit Trail Report

2 Save

Sistem akan menampilkan **Pop-Up User Group Details**

1 **Edit** bagian yang dibutuhkan

2 Klik **Save**

User Group

Non-SysAdmin

Functions

Accounts

Untuk **Menambahkan Akun**

Action List

Assigned User

1 Accounts Action List File Format Assigned Users

bfo.sbm.text.copyAccountList >

Account No.	Currency	Account Nickname	Account Type	Provider	Allow Transaction
100233908000	IDR	SMPLLR KLTWW RVXLVL	Financing Account	CIMB NIAGA	Yes
10106856380000001	IDR	MUHAMMAD RAFIF ALRAB	Financing Account	CIMB NIAGA	Yes
16012224450000002	IDR	JTJR JJQOW	Financing Account	CIMB NIAGA	No
160122244500000013	IDR	JTJR JJQOW	Financing Account	CIMB NIAGA	Yes
160122244500000014	IDR	JTJR JJQOW	Financing Account	CIMB NIAGA	Yes
160122244500000015	IDR	JTJR JJQOW	Financing Account	CIMB NIAGA	Yes
703057606100	IDR	ANJAR ASMORO HERYANTO	Savings Account	CIMB NIAGA	Yes
703185655500	IDR	TB LIABILITY 2	Savings Account	CIMB NIAGA	Yes
703200686300	IDR	MAHES	Savings Account	CIMB NIAGA	Yes
800035034600	IDR	ANJAR	Current Account	CIMB NIAGA	Yes

2

3 Save

1 Pilih tab **Accounts**

2 Pilih bagan yang dibutuhkan

3 Klik **Save**

User Group

Non-SysAdmin

Functions

Accounts

Action List

Untuk memberikan **Role Action** kepada **User**

Assigned User

1 Action List

Action	Maker	Reviewer	Approver	Releaser	Viewer
Manage templates only	Yes	No	No	No	No
Use Cash templates only	Yes	No	No	No	No
User Linking	Yes	No	No	No	No
View Sensitive	No	Yes	Yes	Yes	No
Add	No	No	No	No	No
Add/Clone	Yes	No	No	No	No
Approve (Approver/Releaser)	No	No	Yes	Yes	No
Approve (Reviewer)	No	Yes	No	No	No
Auth Return	No	No	Yes	No	No
Cancel	Yes	No	No	No	No

2

3 Save

1 Pilih tab **Action List**

2 Pilih bagan yang dibutuhkan

3 Klik **Save**

User Group

Non-SysAdmin

Functions

Accounts

Action List

Assigned User

Untuk Melihat **User Group** mana yang di
Assigned ke **User**

User dapat **melihat** seluruh *User* yang di ***Assigned*** dalam ***User Group***

1 Klik **Save**

Manage Company > Edit

Company Details

Company Name	Enrolled Date	Company ID
MUHAMMAD RAFIF ALRABANI MAHENDRA	24 Nov 2023 10:07:01 WIB	ATIKAHCORP

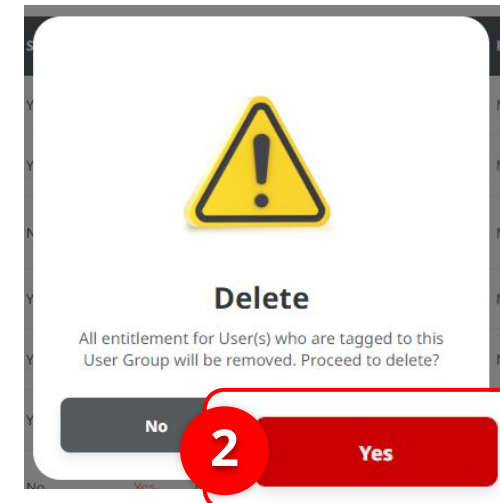
Account Maintenance Account Accessibility Contact Info Signature Type **User Group** User

7 user groups(s)

No.	User Group	Sysadmin	Maker	Reviewer	Approver	Viewer	Releaser	Restricted Template Maker	View Sensitive Details	Sub-Action	Transaction Status	Action
1	ADMINPUREMAKER	Yes	Yes	No	No	No	No	No	No	-	-	
2	ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	No	-	-	
3	ALL 2ND	No	No	Yes	Yes	Yes	Yes	No	No	-	-	Delete
4	ALL SYS ADMIN	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-	
5	FOR ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-	
6	PUREAUTH01	Yes	No	No	Yes	No	No	No	Yes	-	-	
7	PURE MAKER	No	Yes	No	No	No	No	No	No	-	-	Delete

Replicate From Template Add

Save Submit



Sistem akan kembali mengarahkan ke **Halaman Edit**.

Jika ingin **menghapus List**,

1 Klik **Delete**

2 Klik **Yes**

Manage Company > Edit

Company Details

Company Name

MUHAMMAD RAFIF ALRABANI MAHENDRA

Enrolled Date

24 Nov 2023 10:07:01 WIB

Company ID

ATIKAHCORP

Account Maintenance

Account Accessibility

Contact Info

Signature Type

User Group

User

7 user groups(s)

No.	User Group	Sysadmin	Maker	Reviewer	Approver	Viewer	Releaser	Restricted Template Maker	View Sensitive Details	Sub-Action	Transaction Status	Action
1	ADMINPUREMAKER	Yes	Yes	No	No	No	No	No	No	-	-	
2	ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	No	-	-	
3	ALL 2ND	No	No	Yes	Yes	Yes	Yes	No	No	-	-	<button>Delete</button>
4	ALL SYS ADMIN	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-	
5	FOR ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-	
6	PUREAUTH01	Yes	No	No	Yes	No	No	No	Yes	-	-	
7	PURE MAKER	No	Yes	No	No	No	No	No	No	-	-	<button>Delete</button>

Replicate From Template

Add

Save

Submit

Sistem akan mengarahkan ke Halaman *Edit* dengan **List** yang sudah **ditambahkan** dan **dihapus**

User Group

SysAdmin

Hanya Dapat **melihat *User Group*** dan **tidak dapat merubah Data**

Functions

Accounts

Action List

Assigned User

User Group

SysAdmin

Functions

Untuk **memberikan Fungsi** Hak kepada **User**

Accounts

Action List

Assigned User

Manage Company > Edit

Company Details

Company Name	Enrolled Date	Company ID
MUHAMMAD RAFIF ALRABANI MAHENDRA	24 Nov 2023 10:07:01 WIB	ATIKAHCORP

Account Maintenance Account Accessibility Contact Info **1 User Group**

7 user groups(s)

No.	User Group	Sysadmin	Maker	Reviewer	Approver	Viewer	Releaser	Restricted Template Maker	View Sensitive Details	Sub-Action	Transaction Status	Action
1	ADMINPUREMAKER	Yes	Yes	No	No	No	No	No	No	-	-	
2	ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	No	-	-	
3	ALL 2ND	No	No	Yes	Yes	Yes	Yes	No	No	-	-	Delete
4	ALL SYS ADMIN	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-	
5	FOR ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-	
6	PUREAUTHO1	Yes	No	No	Yes	No	No	No	Yes	-	-	
7	PURE MAKER	No	Yes	No	No	No	No	No	No	-	-	Delete

Replicate From Template Add

Save Submit

Sistem akan menampilkan halaman **Manage Company > Edit**

1 Pilih tab **User Group**

2 Klik **Hyperlink** yang memiliki Tag **Non-SysAdmin**

User Group Details

Details

Company ID
ATIKAHCORP

User Group
ADMINPUREMAKER

Reviewer
No

Releaser
No

Company Name
MUHAMMAD RAFIF ALRABANI MAHENDRA

Description
-

Approver
No

Sysadmin
Yes

System User Group
-

Maker
Yes

Viewer
No

Functions

Accounts

Action list

File Format

Assigned Users

Modules / Products	Access	Modules / Products	Access
Service Package			
Administration			
Company Logo	Access - Yes	Manage Company	Access - Yes
Manage Notifications	Access - Yes	User Status and Secure Token	Access - Yes
Workflow Setup	Access - Yes		
Payment			
Bill Payment	Access - Yes	TRY 03	Access - Yes
Transfer to Other Banks	Access - Yes	Transfer within CIMB Niaga	Access - Yes
Portfolio			
Account Details	Access - Yes	Account Statement Summary	Access - Yes
Costa Balance Summary	Access - Yes	Financing Account Summary	Access - Yes

Dashboard Settings	Access - Yes		
Task List			
Task List - Administration	Access - Yes	Task List - Maintenance	Access - Yes
Task List - Transactions	Access - Yes		
Tools			
Create Reports	Access - Yes	Downloads Reports	Access - Yes
Transaction Advice Inquiry			
Transaction Advice Detail Report	Access - Yes	Transaction Advice Inquiry	Access - Yes
Transaction Advice Listing Report	Access - Yes		
Transaction Status Inquiry			
Transaction Status Inquiry - Administration	Access - Yes	Transaction Status Inquiry - Download	Access - Yes
Transaction Status Inquiry - Maintenance	Access - Yes	Transaction Status Inquiry - Transactions	Access - Yes
Transactional Reports			
Charges Report	Access - Yes	Corporate Login & Logout Activity Report	Access - Yes
Transaction Details Report	Access - Yes		
User Activity Log			
Administration Audit Trail Report	Access - Yes	Transaction Activity Log (BI-FAST)	Access - Yes
Transaction Activity Log (In House Transfer to Own Account)	Access - Yes	Transaction Activity Log (In House Transfer to Third Party)	Access - Yes
Transaction Activity Log (RTGS)	Access - Yes	User Activity Audit Trail Report	Access - Yes

Sistem akan menampilkan **Pop-Up User Group Details**

User Group

SysAdmin

Functions

Accounts

Untuk **Menambahkan Akun**

Action List

Assigned User

1

Accounts

Action List

File Format

Assigned Users

[bfo.sbm.text.copyAccountList >](#)

☐	Account No.	Currency	Account Nickname	Account Type	Provider	Allow Transaction
☒	100233908000	IDR	SMPLR KLTWW RVXLVL	Financing Account	CIMB NIAGA	Yes
☒	10106856380000001	IDR	MUHAMMAD RAFIF ALRAB	Financing Account	CIMB NIAGA	Yes
☐	16012224450000002	IDR	JTJR JJQOW	Financing Account	CIMB NIAGA	No
☒	160122244500000013	IDR	JTJR JJQOW	Financing Account	CIMB NIAGA	Yes
☒	160122244500000014	IDR	JTJR JJQOW	Financing Account	CIMB NIAGA	Yes
☒	160122244500000015	IDR	JTJR JJQOW	Financing Account	CIMB NIAGA	Yes
☒	703057606100	IDR	ANJAR ASMORO HERVANTO	Savings Account	CIMB NIAGA	Yes
☒	703185655500	IDR	TB LIABILITY 2	Savings Account	CIMB NIAGA	Yes
☒	703200686300	IDR	MAHES	Savings Account	CIMB NIAGA	Yes
☒	800035034600	IDR	ANJAR	Current Account	CIMB NIAGA	Yes

< 1 of 2 >

Save

1 Pilih tab
Accounts

Sistem akan
menampilkan **List
Account Number**

User Group

SysAdmin

Functions

Accounts

Action List

Untuk memberikan **Role Action** kepada **User**

Assigned User

1

Action List

Format

Assigned Users

☐	Action	Maker	Reviewer	Approver	Releaser	Viewer
☐	Manage templates only	Yes	No	No	No	No
☐	Use Cash templates only	Yes	No	No	No	No
☐	User Linking	Yes	No	No	No	No
☐	View Sensitive	No	Yes	Yes	Yes	No
☐	Add	No	No	No	No	No
☒	Add/Clone	Yes	No	No	No	No
☒	Approve (Approver/Releaser)	No	No	Yes	Yes	No
☒	Approve (Reviewer)	No	Yes	No	No	No
☒	Auth Return	No	No	Yes	No	No
☒	Cancel	Yes	No	No	No	No

<

1

of

4

>

Save

1 Pilih tab **Action List**

Sistem akan menampilkan **Account List**

User Group

SysAdmin

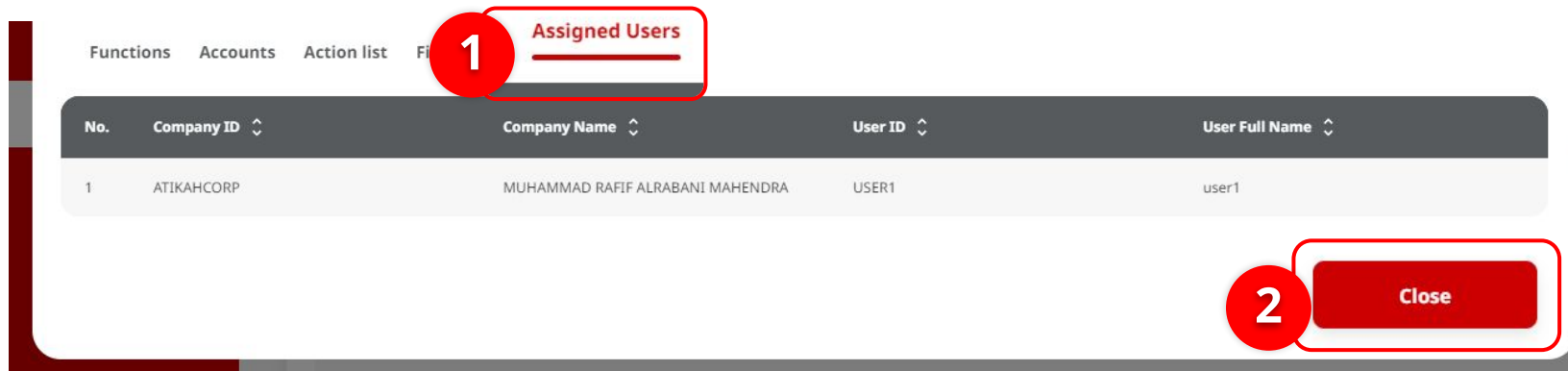
Functions

Accounts

Action List

Assigned User

Untuk Melihat ***User Group*** mana yang di
Assigned ke ***User***



1 Klik **Tab Assigned User**, User dapat **melihat** seluruh User yang di **Assigned** dalam **User Group**

2 Klik **Save**

Replicate From Template

System User Groups Listing

No.	System User Group	Description	Maker	Reviewer	Approver	Viewer	Releaser
1	ALDY_UG_SYS	ALDY UG SYS	Yes	No	Yes	Yes	Yes
2	TESTUSERGROUP3	TEST USER GROUP FELI3	Yes	No	No	Yes	No
3	UG_CASH_APPROVER	UG_CASH_APPROVER	No	No	Yes	Yes	No
4	UG_CASH_MAKER	UG_CASH_MAKER	Yes	No	No	Yes	No
5	UG_CASH_RELEASER	UG_CASH_RELEASER	No	No	No	Yes	Yes
6	UG_CASH_REVIEWER	UG_CASH_REVIEWER	No	Yes	No	Yes	No
7	UG_INQUIRY	UG_INQUIRY	No	No	No	Yes	No
8	EXAMPLE1	TEST1	Yes	Yes	No	No	Yes
9	EXAMPLE2	TEST2	Yes	No	Yes	No	Yes
10	EXAMPLE3	TEST3	No	Yes	Yes	No	Yes

1 of 2

Create Reports

No

Downloads Reports

No

Transaction Advice Inquiry

Transaction Advice Detail Report

No

Transaction Advice Inquiry

No

Transaction Advice Listing Report

No

Transaction Status Inquiry

Transaction Status Inquiry - Administration

No

Transaction Status Inquiry - Download

No

Transaction Status Inquiry - Maintenance

No

Transaction Status Inquiry - Transactions

No

Transactional Reports

User Activity Log

Administration Audit Trail Report

No

Transaction Activity Log (BKA-AT)

No

Transaction Activity Log (In House Transfer to Own Account)

No

Transaction Activity Log (In House Transfer to Third Party)

No

Transaction Activity Log (RTGS)

No

User Activity Audit Trail Report

No

2

Replicate

Sistem akan Menampilkan

Pop-Up Replicate From Template

- 1 Pilih **User Group** mana yang akan di **Replicate**
- 2 Klik **Replicate**

Manage Company > Edit

Company Details

Company Name

MUHAMMAD RAFIF ALRABANI MAHENDRA

Enrolled Date

24 Nov 2023 10:07:01 WIB

Company ID

ATIKAHCORP

Account Maintenance

Account Accessibility

Contact Info

Signature Type

User Group

User

7 user groups(s)

No.	User Group	Sysadmin	Maker	Reviewer	Approver	Viewer	Releaser	Restricted Template Maker	View Sensitive Details	Sub-Action	Transaction Status	Action
1	ADMINPUREMAKER	Yes	Yes	No	No	No	No	No	No	-	-	
2	ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	No	-	-	
3	ALL 2ND	No	No	Yes	Yes	Yes	Yes	No	No	-	-	<button>Delete</button>
4	ALL SYS ADMIN	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-	
5	FOR ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-	
6	PUREAUTH01	Yes	No	No	Yes	No	No	No	Yes	-	-	
7	PURE MAKER	No	Yes	No	No	No	No	No	No	-	-	<button>Delete</button>

Replicate From Template

Add

Save

Submit

Sistem akan mengarahkan kembali ke **Tab User Group** dengan **List** yang **bertambah**

SysAdmin

Manage Company

Account Maintenance

Signature Type

Account Accessibility

User group

Contact info

User

Department

Manage Company

User Tab

User Tag to Non-SysAdmin

User Tag to SysAdmin

Manage Company **User Tab**

User Tag to Non-SysAdmin

Dapat melakukan **Edit** dan **Delete**

User Tag to SysAdmin

Manage Company > Edit

Company Details

Company Name	Enrolled Date	Company ID
MUHAMMAD RAFIF ALRABANI MAHENDRA	24 Nov 2023 10:07:01 WIB	ATIKAHCORP

Account Maintenance Account Accessibility Contact Info Signature T

1 **User**

Search

Search By

User ID User Name Enter

Search

71 user(s)

No.	User ID	User Full Name	Mobile No.	Email	Single Access User	Secure Token Type	Sub-Action	Transaction Status
1	ADMINLITE		+621323244124	editzhanyei@gmail.com	No	Secure Token (Software)		Delete
			+6281326271078	AD1@GMAIL.COM	No	-	-	-
3	ADAUTH02	AUTHO SOFT	+6281326271078	AD@GMAIL.COM	No	Secure Token (Software)	-	-
4	ADAUTH03	AUTHO SOFT TOKEN	+6281326271078	NGB5@mylab.local	No	Secure Token (Software)	-	-
5	ADAUTH04	AUTHO SOFT TOKEN 4	+6281326271078	NGB1@mylab.local	No	Secure Token (Software)	-	-
6	ADMAKER1	MAKER1	+6281326271078	AD1@GMAIL.COM	No	-	-	-
7	ADMAKER2	MAKER2	+6281326271078	AD@GMAIL.COM	No	-	-	-
8	ADMAKER3	MAKER NO TOKEN	+6281326271078	NGB5@mylab.local	No	-	-	-
9	ADMAKER4	MAKER NO TOKEN 4	+6281326271078	NGB1@mylab.local	No	-	-	-
10	ADSAU001	SAU1	+6281326271078	AD@GMAIL.COM	Yes	-	-	-

1 of 8

Add

Save Submit

Sistem akan menampilkan halaman **Manage Company > Edit**

1 Pilih tab **User**

2 Klik **User hyperlink**

User Details

1

3

2

Save

Single Access User

User Full Name *

eredit

KTP / Passport

Select

Email *

editchanyiq@gmail.com

Country Code *

+62

Mobile *

1323244124

Country Code

+62

Office No.

123456789

Secure Token Type

Secure Token (Software)

Dashboard *

Default_PortalGroup

belongs to User Group

No.	User Group	Signable	Maker	Reviewer	Approver	Viewer	Reviewer	Restricted Template Maker	View Sensitive Details
1	ADMINPUREMAKER	Yes	Yes	No	No	No	No	No	No
2	ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	No
3	ALL 2ND	No	Yes	Yes	Yes	Yes	Yes	No	No
4	ALL SYS ADMIN	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes
5	FOR ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes
6	PUREAUTH01	Yes	No	No	Yes	No	No	No	Yes
7	PURE MAKER	No	Yes	No	No	No	No	No	No

as this Signature Type

No.	Signature Type	Description
1	APPROVER1	-
2	APPROVER2	-
3	APPROVER3	-
4	STA	-
5	STAB	-

Sistem akan menampilkan
Pop-up User Details

- 1 **Edit** seluruh **bagian** yang dibutuhkan
- 2 Klik **Save**
- 3 Pilihan **SAU** akan di **disable**

Manage Company **User Tab**

User Tag to Non-SysAdmin

User Tag to SysAdmin

Hanya Dapat melakukan ***View dan Tidak Editable***

Manage Company > Edit

Company Details

Company Name	Enrolled Date	Company ID
MUHAMMAD RAFIF ALRABANI MAHENDRA	24 Nov 2023 10:07:01 WIB	ATIKAHCORP

Account Maintenance Account Accessibility Contact Info Signature T

1 **User**

Search

Search By

User ID User Name Enter

Search

71 user(s)

No.	User ID	User Full Name	Mobile No.	Email	Single Access User	Secure Token Type	Sub-Action	Transaction Status
1	ADMINLITE		+621323244124	editzhanyei@gmail.com	No	Secure Token (Software)	-	-
			+6281326271078	AD1@GMAIL.COM	No	-	-	-
3	ADAUTH02	AUTH0 SOFT	+6281326271078	AD@GMAIL.COM	No	Secure Token (Software)	-	-
4	ADAUTH03	AUTH0 SOFT TOKEN	+6281326271078	NG85@mylab.local	No	Secure Token (Software)	-	-
5	ADAUTH04	AUTH0 SOFT TOKEN 4	+6281326271078	NG81@mylab.local	No	Secure Token (Software)	-	-
6	ADMAKER1	MAKER1	+6281326271078	AD1@GMAIL.COM	No	-	-	-
7	ADMAKER2	MAKER2	+6281326271078	AD@GMAIL.COM	No	-	-	-
8	ADMAKER3	MAKER NO TOKEN	+6281326271078	NG85@mylab.local	No	-	-	-
9	ADMAKER4	MAKER NO TOKEN 4	+6281326271078	NG81@mylab.local	No	-	-	-
10	ADSAU001	SAU1	+6281326271078	AD@GMAIL.COM	Yes	-	-	-

1 of 8

Add

Save Submit

Sistem akan menampilkan halaman **Manage Company > Edit**

1 Pilih tab **User**

2 Klik **User hyperlink**

User Details

Details

User ID
ADAUTH01

Mobile No.
+6281326271078

Single Access User
No

Dashboard
Default_PortalGroup

User Full Name
AUTH01

Office No.
-

Request New Secure Token
No

Last Updated Date
15 Oct 2024

KTP / Passport
-

Email
AD1@GMAIL.COM

Secure Token Type
-

Updated By
EKASYMAKER7

Belongs to User Group

No.	User Group	Sysadmin	Maker	Reviewer	Approver	Viewer	Releaser	Restricted Template Maker	View Sensitive Details	Sub-Action
1	ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Edit

Has this Signature Type

No.	Company ID	Company Name	Signature Type	Description
No records found.				

1

Close

Sistem akan menampilkan
User Details Box

1 Klik **Close**

Manage Company > Edit

Company Details

Company Name	Enrolled Date	Company ID
MUHAMMAD RAFIF ALRABANI MAHENDRA	24 Nov 2023 10:07:01 WIB	ATIKAHCORP

Account Maintenance Account Accessibility Contact Info Signature Type User Group **User**

Search

Search By

User ID User Name Enter

Search

71 user(s)

No.	User ID	User Full Name	Mobile No.	Email	Single Access User	Secure Token Type	Sub-Action	Transaction Status
1	543534	eredit	+621323244124	edichanyeig@gmail.com	No	Secure Token (Software)	-	- Delete
2	ADAUTH01	AUTH01	+6281326271078	AD1@GMAIL.COM	No	-	-	-
3	ADAUTH02	AUTH0 SOFT	+6281326271078	AD1@GMAIL.COM	No	Secure Token (Software)	-	-
4	ADAUTH03	AUTH0 SOFT TOKEN	+6281326271078	NGB5@mylab.local	No	Secure Token (Software)	-	-
5	ADAUTH04	AUTH0 SOFT TOKEN 4	+6281326271078	NGB1@mylab.local	No	Secure Token (Software)	-	-
6	ADMAKER1	MAKER1	+6281326271078	AD1@GMAIL.COM	No	-	-	-
7	ADMAKER2	MAKER2	+6281326271078	AD1@GMAIL.COM	No	-	-	-
8	ADMAKER3	MAKER NO TOKEN	+6281326271078	NGB5@mylab.local	No	-	-	-
9	ADMAKER4	MAKER NO TOKEN 4	+6281326271078	NGB1@mylab.local	No	-	-	-
10	ADSALU001	SALU1	+6281326271078	AD1@GMAIL.COM	Yes	-	-	-

1 of 8

Submit

Delete

All entitlement for User(s) who are tagged to this User Group will be removed. Proceed to delete?

No Yes

Sistem akan Kembali menampilkan halaman **Edit**

Untuk melakukan **Delete User**

1 Klik **Submit**

2 Klik **Yes**

Manage Company > Edit

Company Details

Company Name

MUHAMMAD RAFIF ALRABANI MAHENDRA

Enrolled Date

24 Nov 2023 10:07:01 WIB

Company ID

ATIKAHCORP

Account Maintenance

Account Accessibility

Contact Info

Signature Type

User Group

User

Search

Search By

User ID

User Name

Enter

Search

71 user(s)

No.	User ID	User Full Name	Mobile No.	Email	Single Access User	Secure Token Type	Sub-Action	Transaction Status
1	543534	eredit	+621323244124	editchanyei@gmail.com	No	Secure Token (Software)	Delete	Undo
2	ADAUTHO1	AUTHO1	+6281326271078	AD1@GMAIL.COM	No	-	-	-
3	ADAUTHO2	AUTHO SOFT	+6281326271078	AD@GMAIL.COM	No	Secure Token (Software)	-	-
4	ADAUTHO3	AUTHO SOFT TOKEN	+6281326271078	NGB5@mylab.local	No	Secure Token (Software)	-	-
5	ADAUTHO4	AUTHO SOFT TOKEN 4	+6281326271078	NGB1@mylab.local	No	Secure Token (Software)	-	-
6	ADMAKER1	MAKER1	+6281326271078	AD1@GMAIL.COM	No	-	-	-
7	ADMAKER2	MAKER2	+6281326271078	AD@GMAIL.COM	No	-	-	-
8	ADMAKER3	MAKER NO TOKEN	+6281326271078	NGB5@mylab.local	No	-	-	-
9	ADMAKER4	MAKER NO TOKEN 4	+6281326271078	NGB1@mylab.local	No	-	-	-
10	ADSAU001	SAU1	+6281326271078	AD@GMAIL.COM	Yes	-	-	-

< 1 of 8 >

Add

Save

Submit

Sistem akan Kembali menampilkan halaman **Edit User Tab**, dengan **List** yang telah di **Delete**.

Untuk **membatalkan action delete**, user dapat menekan **tombol undo** untuk **mengembalikan list item** yang sebelumnya,

1 Klik **Undo**

Manage Company > Edit

Company Details

Company Name

MUHAMMAD RAFIF ALRABANI MAHENDRA

Enrolled Date

24 Nov 2023 10:07:01 WIB

Company ID

ATIKAHCORP

Account Maintenance

Account Accessibility

Contact Info

Signature Type

User Group

User

Search

Search By

User ID

User Name

Enter

Search

71 user(s)

No.	User ID	User Full Name	Mobile No.	Email	Single Access User	Secure Token Type	Sub-Action	Transaction Status
1	543534	enedit	+621323244124	editchanyei@gmail.com	No	Secure Token (Software)	+	-
2	ADAUTH01	AUTH01	+6281326271078	AD1@GMAIL.COM	No	-	+	-
3	ADAUTH02	AUTH0 SOFT	+6281326271078	AD@GMAIL.COM	No	Secure Token (Software)	-	-
4	ADAUTH03	AUTH0 SOFT TOKEN	+6281326271078	NG85@mylab.local	No	Secure Token (Software)	-	-
5	ADAUTH04	AUTH0 SOFT TOKEN 4	+6281326271078	NG81@mylab.local	No	Secure Token (Software)	-	-
6	ADMAKER1	MAKER1	+6281326271078	AD1@GMAIL.COM	No	-	-	-
7	ADMAKER2	MAKER2	+6281326271078	AD@GMAIL.COM	No	-	-	-
8	ADMAKER3	MAKER NO TOKEN	+6281326271078	NG85@mylab.local	No	-	-	-
9	ADMAKER4	MAKER NO TOKEN 4	+6281326271078	NG81@mylab.local	No	-	-	-
10	ADSAU001	SAU1	+6281326271078	AD@GMAIL.COM	Yes	-	-	-

1 of 8

Add

1

Submit

Sistem akan menampilkan halaman **Manage Company** > **Edit** dengan *List Action* terbaru

1 Klik **Submit**

LANGKAH

47

Manage Company > Acknowledgement

Submitted for approval

Reference No. : 116241015000001227 Submitted On : 15 Oct 2024 10:06:33 WIB

Company Details

Company Name: MUHAMMAD RAFIF ALRABANI MAHENDRA Enrolled Date: 24 Nov 2023 10:07:01 WIB Company ID: ATIKAHCORP

Account Maintenance Account Accessibility Contact Info Signature Type User Group User

22 account(s)

Account No.	Account Nickname	Currency	Account Type	Islamic	Allow Transaction	Sub-Action	Transaction Status
101075289100	ATIKAH EDIT 1	IDR	Financing Account	No	No		
101089170400	ATIKAH EDIT	IDR	Financing Account	No	No		
101089179300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	Yes		
101089192300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	Yes		
100115427300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No		
100121220600	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No		
1001212478000001	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No		
100122060300	MUHAMMAD RAFIF ALRAB	IDR	Financing Account	No	No		
703057606100	ATIKAH EDIT 2	IDR	Savings Account	No	Yes		
703060923600	MUHAMMAD RAFIF ALRABANI MAHENDRA e	IDR	Savings Account	No	Yes		

1 of 3

Primary Billing Account

Primary Billing Account: 101075289100-IDR MUHAMMAD RAFIF ALRABANI MAHENDRA Corporate Daily Limit: Unlimited

Done

Manage Company > Acknowledgement

Submitted for approval

Reference No. : 116241015000001227 Submitted On : 15 Oct 2024 10:06:33 WIB

Company Details

Company Name: MUHAMMAD RAFIF ALRABANI MAHENDRA Enrolled Date: 24 Nov 2023 10:07:01 WIB Company ID: ATIKAHCORP

Account Maintenance Account Accessibility Contact Info Signature Type User Group User

22 account(s)

Account No.	Currency	Account Nickname	Account Type	Allow Transaction	Sub-Action	Transaction Status
101075289100	IDR	ATIKAH EDIT 1	Financing Account	No	-	-
101089170400	IDR	ATIKAH EDIT	Financing Account	No	-	-
101089179200	IDR	MUHAMMAD RAFIF ALRAB	Financing Account	Yes	-	-
101089182300	IDR	MUHAMMAD RAFIF ALRAB	Financing Account	Yes	-	-
160115427300	IDR	MUHAMMAD RAFIF ALRAB	Financing Account	No	-	-
160121226600	IDR	MUHAMMAD RAFIF ALRAB	Financing Account	No	-	-
1601212278000001	IDR	MUHAMMAD RAFIF ALRAB	Financing Account	No	-	-
160122040300	IDR	MUHAMMAD RAFIF ALRAB	Financing Account	No	-	-
703057606100	IDR	ATIKAH EDIT 2	Savings Account	Yes	-	-
703060923600	IDR	MUHAMMAD RAFIF ALRABANI MAHENDRA e	Savings Account	Yes	-	-

Done

Manage Company > Acknowledgement

Submitted for approval

Reference No. : 116241015000001227 Submitted On : 15 Oct 2024 10:06:33 WIB

Company Details

Company Name: MUHAMMAD RAFIF ALRABANI MAHENDRA Enrolled Date: 24 Nov 2023 10:07:01 WIB Company ID: ATIKAHCORP

Account Maintenance Account Accessibility Contact Info Signature Type User Group User

Primary Contact Info

Name: AD Email: AD@GMAIL.COM Mobile No.: +6281326271078

Phone No.: -

Contact Info Listing

No.	Name	Contact Purpose	Mobile No.	Email	Use Primary Contact	Display Contact Details	Sub-Action	Transaction Status
1	AD	Admin	+6281326271078	AD@GMAIL.COM	Yes	Yes	-	-

Done

Sistem akan menampilkan Halaman **Submitted for Approval**. user dapat melihat **detail submission** pada setiap tab nya

Manage Company > Acknowledgement

Submitted for approval

Reference No. : 116241015000001227Submitted On : 15 Oct 2024 10:56:33 WIB

Company Details

Company NameMUHAMMAD RAFIF ALRABANI MAHENDRA

Enrolled Date24 Nov 2023 10:07:01 WIB

Company IDATIKAHCORP

Account MaintenanceAccount AccessibilityContact InfoSignature TypeUser GroupUser

5 signature type(s)

No.	Signature Type	Description	Users Assigned?	Sub-Action	Transaction Status
1	APPROVER1	-	Yes	-	-
2	APPROVER2	-	Yes	-	-
3	APPROVER4	-	No	-	-
4	STA	-	Yes	-	-
5	STAB	-	Yes	-	-

Done

Manage Company > Acknowledgement

Submitted for approval

Reference No. : 116241015000001227Submitted On : 15 Oct 2024 10:56:33 WIB

Company Details

Company NameMUHAMMAD RAFIF ALRABANI MAHENDRA

Enrolled Date24 Nov 2023 10:07:01 WIB

Company IDATIKAHCORP

Account MaintenanceAccount AccessibilityContact InfoSignature TypeUser GroupUser

7 user group(s)

No.	User Group	Synadmin	Maker	Reviewer	Approver	Viewer	Releaser	Restricted Template Maker	View Sensitive Details	Sub-Action	Transaction Status
1	ADMINPUREMAKER	Yes	Yes	No	No	No	No	No	No	-	-
2	ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	No	-	-
3	ALL 2ND	No	No	Yes	Yes	Yes	Yes	No	No	-	-
4	ALL SYS ADMIN	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-
5	FOR ALL	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	-	-
6	PUREAUTH01	Yes	No	No	Yes	No	No	No	Yes	-	-
7	PURE MAKER	No	Yes	No	No	No	No	No	No	-	-

Done

Manage Company > Acknowledgement

Submitted for approval

Reference No. : 116241015000001227Submitted On : 15 Oct 2024 10:56:33 WIB

Company Details

Company NameMUHAMMAD RAFIF ALRABANI MAHENDRA

Enrolled Date24 Nov 2023 10:07:01 WIB

Company IDATIKAHCORP

Account MaintenanceAccount AccessibilityContact InfoSignature TypeUser GroupUser

User Listing - Total 71 item(s) in the batch

No.	User ID	User Full Name	Mobile No.	Email	Single Access User	Secure Token Type	Sub-Action	Transaction Status
1	ADMIN	erekl	+621323244128	webchangen@gmail.com	No	Secure Token (Software)	-	-
2	ADMIN001	AUTH01	+6281326271078	AD1@GMAIL.COM	No	-	-	-
3	ADMIN002	AUTH0 SOFT	+6281326271078	AD1@GMAIL.COM	No	Secure Token (Software)	-	-
4	ADMIN003	AUTH0 SOFT TOKEN	+6281326271078	NG81@nglab.local	No	Secure Token (Software)	-	-
5	ADMIN004	AUTH0 SOFT TOKEN 4	+6281326271078	NG81@nglab.local	No	Secure Token (Software)	-	-
6	ADMIN005	MAKER1	+6281326271078	AD1@GMAIL.COM	No	-	-	-
7	ADMIN006	MAKER2	+6281326271078	AD1@GMAIL.COM	No	-	-	-
8	ADMIN007	MAKER NO TOKEN	+6281326271078	NG81@nglab.local	No	-	-	-
9	ADMIN008	MAKER NO TOKEN 4	+6281326271078	NG81@nglab.local	No	-	-	-
10	ADMIN009	SAU1	+6281326271078	AD1@GMAIL.COM	Yes	-	-	-

1 of 8

Done

Sistem akan menampilkan Halaman **Submitted for Approval**. user dapat melihat **detail submission** pada setiap tab nya

SysAdmin Approval Process

Manage Company

LANGKAH

01

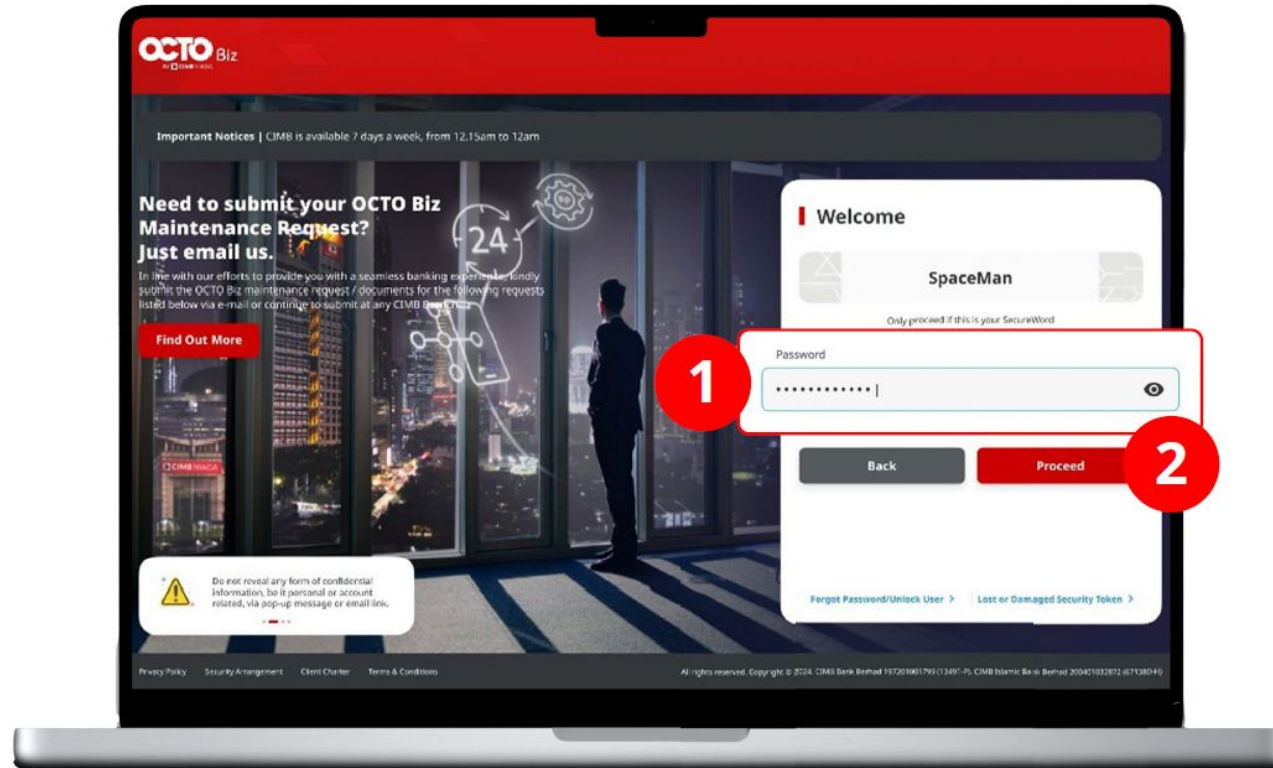
APPROVER



Approval Process | Manage Company

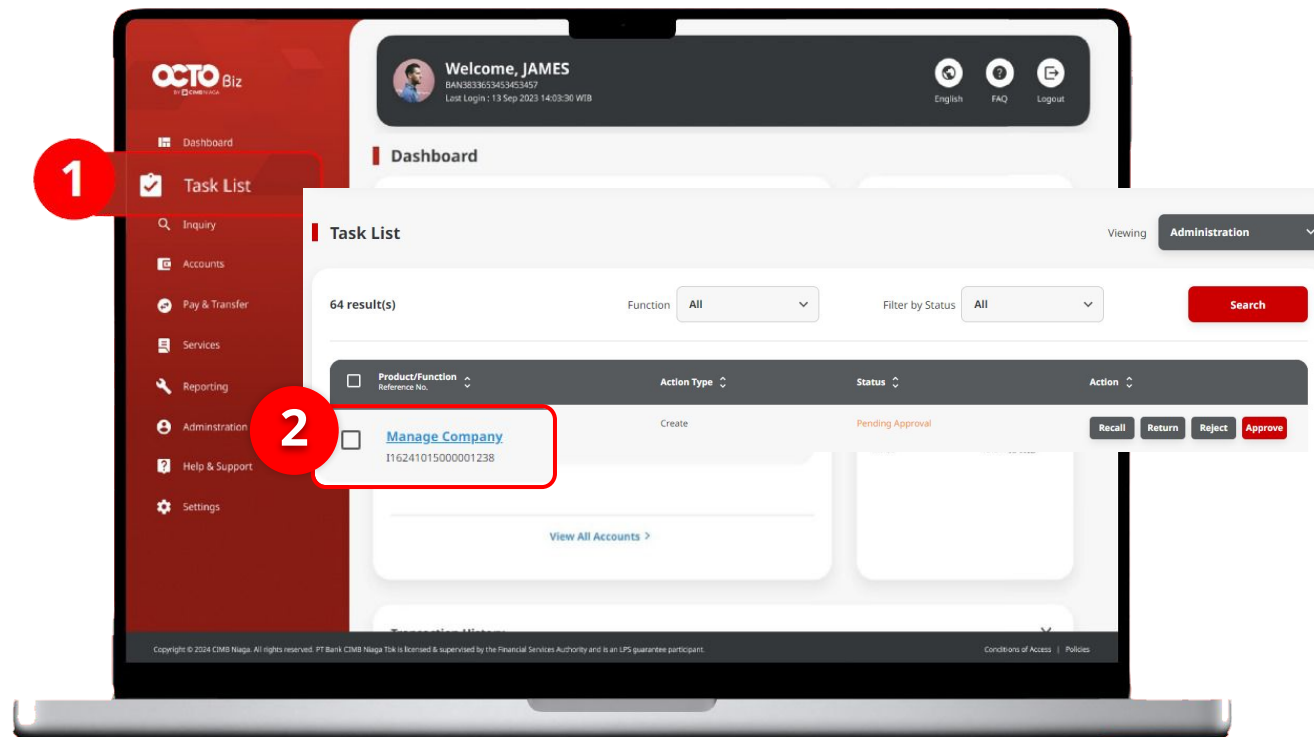
Menu: Administration > Manage Company

- 1** Masuk sebagai **approver** dengan menggunakan **User ID & Password**
- 2** Klik **Next**



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: 15 Oct 2024 17:12:21 WIB | Workflow Type: Edit

Company Details

Company Name: HUWA | Enrolled Date: 10 Oct 2024 15:31:07 WIB | Company ID: EKASITLITE

Account Maintenance • Contact Info • **User**

Search By: User ID | User Name | Enter

Search

5 user(s)

No.	User ID	User Full Name	Mobile No.	Email	Single Access User	Secure Token Type	Sub-Action	Transaction Status
1	ADMINLITE	ADMINLITE	+623423423423	AD@GMAIL.COM	No	Mobile	-	-
2	EKAAUTH01	EKA-AUTH01	+62242312421	AD@GMAIL.COM	Yes	Mobile	-	-
3	EKAMAKER1	EKA-MAKER1	0111111111	AD@GMAIL.COM	No	Mobile	-	-
4	NEW USER	Changpreet	0999999999	changpreetsharma01@gmail.com	Yes	-	-	-
5	TEST1	test1	+6282166145119	test1@gmail.com	No	Mobile	-	-

User Activities

User	Activities	Date/Time	Remark
TEST1 - test1	Save	15 Oct 2024 17:12:21 WIB	
TEST1 - test1	Submit	15 Oct 2024 17:30:13 WIB	

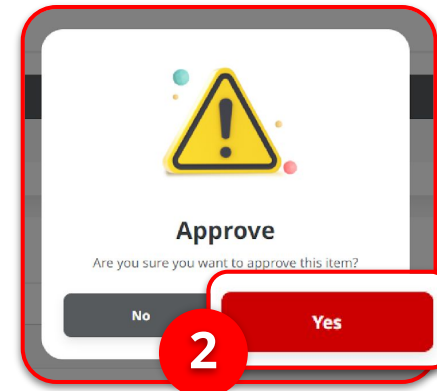
Remark

Remarks

Enter

Maximum 100 characters

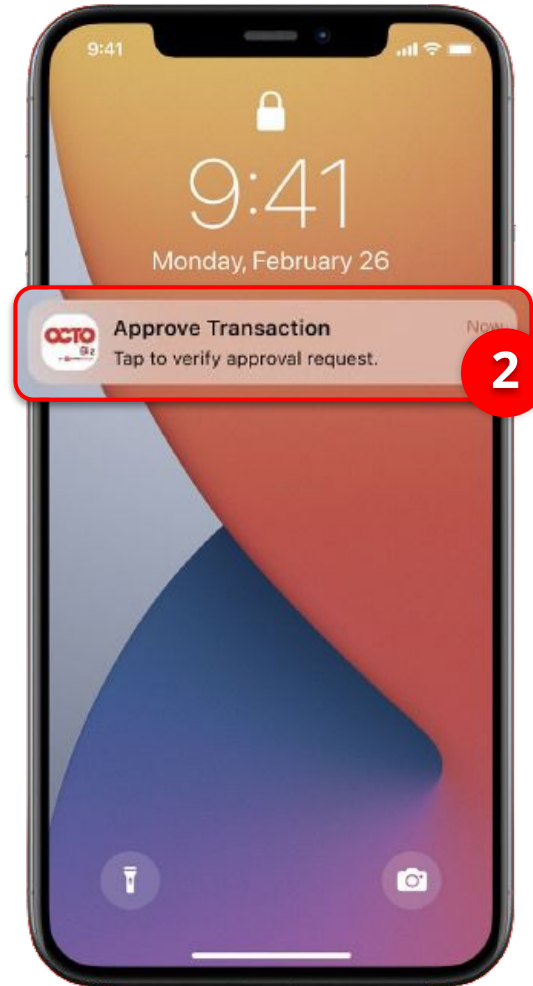
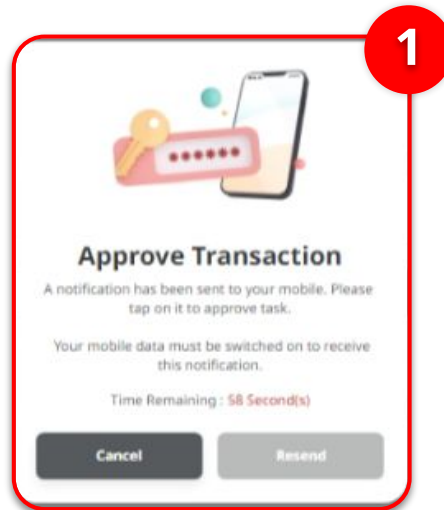
Back Recall Return **Approve**



Tinjau ulang transaksi yang telah di kirim **SysAdmin User**,

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**

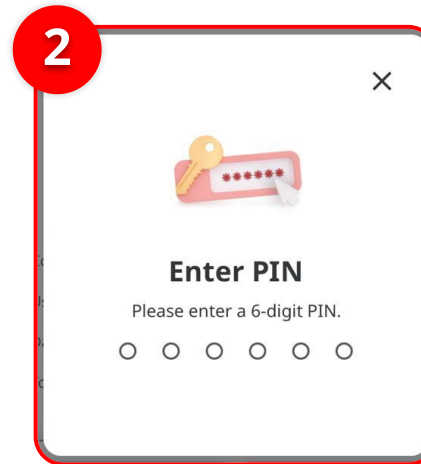
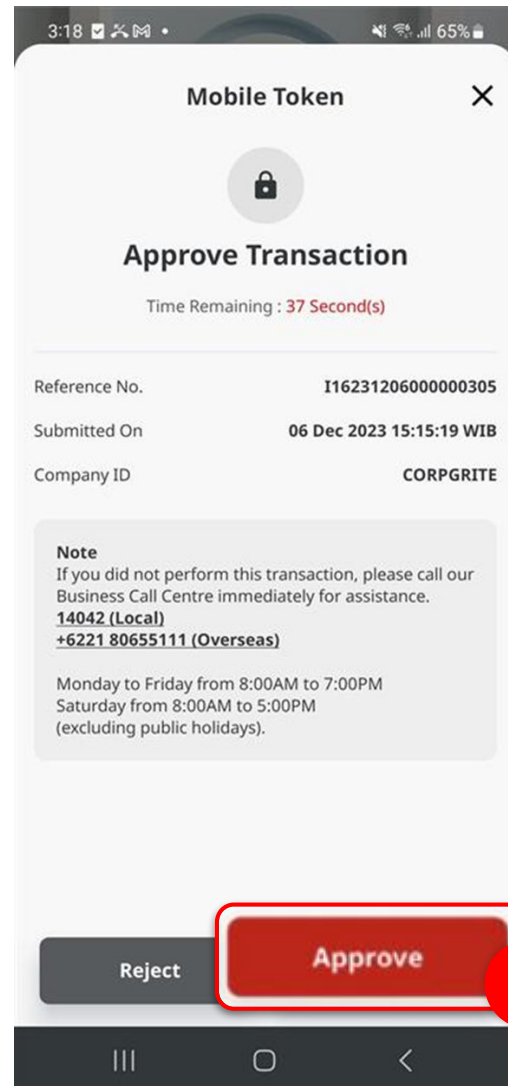
LANGKAH

06

APPROVER

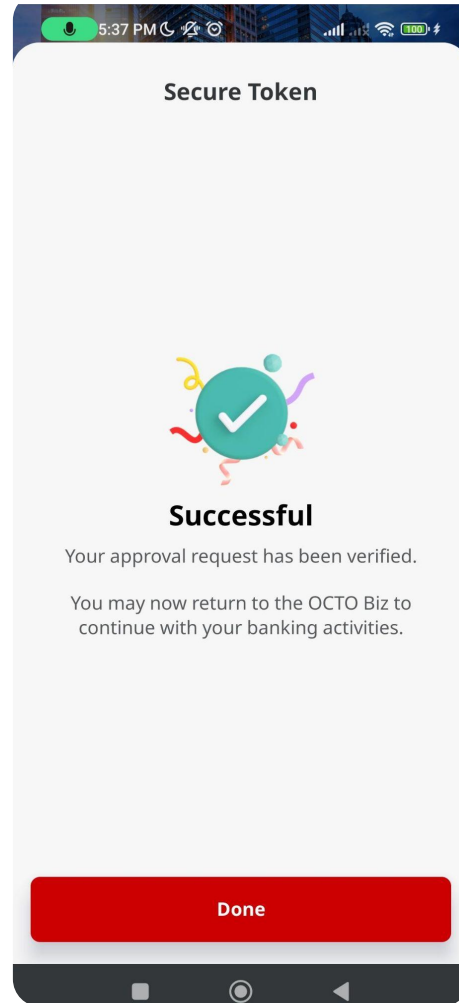
Approval Process | Manage Company

Menu: Administration > Manage Company



1 Klik Tombol *Approve*

2 Isi **6-Digit Pin**



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

Account Maintenance

[illegible]

Account Accessibility

Tasklist > Acknowledgment

Change(s) approved

Reference No. 115247010000007227

Approved On: 15 Oct 2024 14:26:07 WIB

Company Details

Company Name
MUHAMMAD RAFF ALABANI MAHENDRA

Issued Date
24 Nov 2023 10:07:01 WIB

Company ID
ATBANKCOP

Account Maintenance
Account Accessibility
Contact Info
Signature Type
User Group
User

22 account(s)

Account No.	Currency	Account Name	Account Type	Allow Transaction	Sub-Action	Transaction Status
115107529193	IDR	ATBANK EODT 1	Financing Account	No	-	-
115109150460	IDR	ATBANK EODT	Financing Account	No	-	-
11510917020	IDR	MUHAMMAD RAFF ALAB	Financing Account	No	-	-
11510918220	IDR	MUHAMMAD RAFF ALAB	Financing Account	No	-	-
160715427300	IDR	MUHAMMAD RAFF ALAB	Financing Account	No	-	-
140212122660	IDR	MUHAMMAD RAFF ALAB	Financing Account	No	-	-
1607121276000001	IDR	MUHAMMAD RAFF ALAB	Financing Account	No	-	-
115121204030	IDR	MUHAMMAD RAFF ALAB	Financing Account	No	-	-
753657681190	IDR	ATBANK EODT 2	Financing Account	No	-	-
753659263600	IDR	MUHAMMAD RAFF ALABANI MAHENDRA	Savings Account	No	-	-

User Activities

User	Activities	DateTime	Result
EKA03504049027	31% ADMIN AKTIFASI 7	15 Oct 2024 10:20:30 WIB	
EKA03504049027	31% ADMIN AKTIFASI 7	15 Oct 2024 10:56:32 WIB	
EKA03504049028	31% ADMIN AKTIFASI 6	15 Oct 2024 14:13:17 WIB	
EKA03504049028	31% ADMIN AKTIFASI 6	15 Oct 2024 14:19:30 WIB	
EKA0350407027	31% ADMIN AKTIFASI 7	15 Oct 2024 14:22:31 WIB	
EKA0350407027	31% ADMIN AKTIFASI 7	15 Oct 2024 14:26:07 WIB	

Print

Done

Contact Info

Tasklist
Acknowledgement

Change(s) approved

Reference No. : 17FLA141310000001247
Approved On : 13 Oct 2024 14:26:07 WIB

Company Details

Company Name
MUHAMMAD KATIF ALKABANG MAHENDORA

Invoiced Date
24 Nov 2023 10:57:51 WIB

Company ID
ATEKACORP

Account Maintenance
Account Accessibility
Contract Info
Signature Type
User Group
User

Primary Contact Info

Name
AD

Email
AD@GMAIL.COM

Mobile No.
+6281326717678

Phone No.
-

Contract Info Listing

No.	Name	Contract Purpose	Mobile No.	Email	User Primary Contact	Primary Contact Details	Sub-Action	Transaction Status
1	AD	AKBANG	+6281326717678	AD@GMAIL.COM	Yes	Yes	-	-

User Activities

User	Activities	Date/Time	Remark
BOAGS@BANK7 - SYS-ADMIN BANKER 7	Issue	15 Oct 2024 10:25:38 WIB	
BOAGS@BANK7 - SYS-ADMIN BANKER 7	Submit	15 Oct 2024 10:26:32 WIB	
BOAGS@BANK7 - SYS-ADMIN BANKER 6	Recall	15 Oct 2024 14:13:37 WIB	
BOAGS@BANK7 - SYS-ADMIN BANKER 6	Bill	15 Oct 2024 14:13:24 WIB	
BOAGS@BANK7 - SYS-ADMIN AUTHO 7	Submit	15 Oct 2024 14:23:21 WIB	
BOAGS@BANK7 - SYS-ADMIN BANKER 7	Approve	15 Oct 2024 14:26:07 WIB	

Print

Done

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

Signature Type

Tasklist > Acknowledgement

Change(s) approved

Reference No.: 11624107000001227 Approved On: 15 Oct 2024 14:26:07 WIB

Company Details

Company Name

Enrolled Date

Company ID

MUHAMMAD RAFFY ALKABANE MAHENDRA

24 Nov 2023 10:07:51 WIB

ATKRAHCORP

Account Maintenance

Account Accessibility

Contact Info

Signature Type

User Group

User

5 signature type(s)

No.	Signature Type	Description	Items Assigned	Sub-Action	Transaction Status
1	ATPROCES1	-	Yes	-	-
2	ATPROCES2	-	Yes	-	-
3	ATPROCES3	-	No	-	-
4	STB	-	Yes	-	-
5	STAB	-	Yes	-	-

User Activities

User	Activities	Date/Time	Remark
BAK07SAMAR7 - SYS ADMIN WAB07 T	Save	15 Oct 2024 15:22:38 WIB	
BAK07SAMAR7 - SYS ADMIN WAB07 T	Submit	15 Oct 2024 15:30:32 WIB	
BAK07SAMAR6 - SYS ADMIN WAB07 S	Recall	15 Oct 2024 14:10:17 WIB	
BAK07SAMAR6 - SYS ADMIN WAB07 S	Roll	15 Oct 2024 14:10:34 WIB	
BAK07SAUTH07 - SYS ADMIN AUTH07 T	Submit	15 Oct 2024 14:23:27 WIB	
BAK07SAMAR7 - SYS ADMIN WAB07 T	Approve	15 Oct 2024 14:26:07 WIB	

Print

Done

User Group

Tasklist > Acknowledgement

Change(s) approved

Reference No.: 11624107000001227 Approved On: 15 Oct 2024 14:26:07 WIB

Company Details

Company Name

Enrolled Date

Company ID

MUHAMMAD RAFFY ALKABANE MAHENDRA

24 Nov 2023 10:07:51 WIB

ATKRAHCORP

Account Maintenance

Account Accessibility

Contact Info

Signature Type

User Group

User

7 user group(s)

No.	User Group	Signature	Initial	Recover	Approver	Viewer	Requirer	Real-Used Template Maker	User Signature Details	Sub-Action	Transaction Status
1	ADMINISTRATOR	No	Yes	No	Yes	No	No	No	No	-	-
2	ALL	No	Yes	Yes	Yes	Yes	Yes	No	No	-	-
3	ALL 2ND	No	No	Yes	Yes	Yes	Yes	No	No	-	-
4	ALL SYS ADMIN	No	Yes	Yes	Yes	Yes	Yes	No	No	-	-
5	FOR ALL	No	No	Yes	Yes	Yes	Yes	No	No	-	-
6	PURBAUTH01	No	No	No	No	No	No	No	No	-	-
7	PURBAWAB01	No	Yes	No	No	No	No	No	No	-	-

User Activities

User	Activities	Date/Time	Remark
BAK07SAMAR7 - SYS ADMIN WAB07 T	Save	15 Oct 2024 15:22:38 WIB	
BAK07SAMAR7 - SYS ADMIN WAB07 T	Submit	15 Oct 2024 15:30:32 WIB	
BAK07SAMAR6 - SYS ADMIN WAB07 S	Recall	15 Oct 2024 14:10:17 WIB	
BAK07SAMAR6 - SYS ADMIN WAB07 S	Roll	15 Oct 2024 14:10:34 WIB	
BAK07SAUTH07 - SYS ADMIN AUTH07 T	Submit	15 Oct 2024 14:23:27 WIB	
BAK07SAMAR7 - SYS ADMIN WAB07 T	Approve	15 Oct 2024 14:26:07 WIB	

Print

Done

user

Tasklist > Acknowledgement

Change(s) approved

Reference No.: 11624107000001227 Approved On: 15 Oct 2024 14:26:07 WIB

Company Details

Company Name

Enrolled Date

Company ID

MUHAMMAD RAFFY ALKABANE MAHENDRA

24 Nov 2023 10:07:51 WIB

ATKRAHCORP

Account Maintenance

Account Accessibility

Contact Info

Signature Type

User Group

User

User Listing - Total 71 item(s) in the batch

No.	User ID	User Full Name	Mobile No.	Email	Single Access User	Secure Token Type	Sub-Action	Transaction Status
1	BAK07S	SM02	87153248124	Muhammadraffy@gmail.com	No	-	-	-
2	BAK07T01	AUTH01	1407158277078	AUT01@MAIL.COM	No	-	-	-
3	BAK07T02	AUTH02 WAB	1407158277078	AUT02@MAIL.COM	No	-	-	-
4	BAK07T03	AUTH03 WAB T03AB	1407158277078	MAB03@MAIL.COM	No	-	-	-
5	BAK07T04	AUTH04 WAB T03AB	1407158277078	MAB04@MAIL.COM	No	-	-	-
6	BAK07T05	WAB05	1407158277078	AUT05@MAIL.COM	No	-	-	-
7	BAK07T06	WAB06	1407158277078	AUT06@MAIL.COM	No	-	-	-
8	BAK07T07	WAB07 WAB T03AB	1407158277078	MAB07@MAIL.COM	No	-	-	-
9	BAK07T08	WAB08 WAB T03AB	1407158277078	MAB08@MAIL.COM	No	-	-	-
10	BAK07T09	SAUT	1407158277078	AUT09@MAIL.COM	No	-	-	-

User Activities

User	Activities	Date/Time	Remark
BAK07SAMAR7 - SYS ADMIN WAB07 T	Save	15 Oct 2024 15:22:38 WIB	
BAK07SAMAR7 - SYS ADMIN WAB07 T	Submit	15 Oct 2024 15:30:32 WIB	
BAK07SAMAR6 - SYS ADMIN WAB07 S	Recall	15 Oct 2024 14:10:17 WIB	
BAK07SAMAR6 - SYS ADMIN WAB07 S	Roll	15 Oct 2024 14:10:34 WIB	
BAK07SAUTH07 - SYS ADMIN AUTH07 T	Submit	15 Oct 2024 14:23:27 WIB	
BAK07SAMAR7 - SYS ADMIN WAB07 T	Approve	15 Oct 2024 14:26:07 WIB	

Print

Done

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



OCTO Biz
BY  **CIMB NIAGA**

