

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

Transaction

Domestic Online

Mobile

TUTORIALOCTOBIZ2025

KEJAR MIMPI

Transaction

Domestic Online

Pay & Transfer - Domestic Online adalah modul untuk melakukan mode pembayaran Domestic Online ke Bank Lain.

03

Create
Transaction

24

Approve
Transaction

Domestic Online

Create Transaction

Maker-Approver Flow

Single-Access User

Domestic Online

Create Transaction

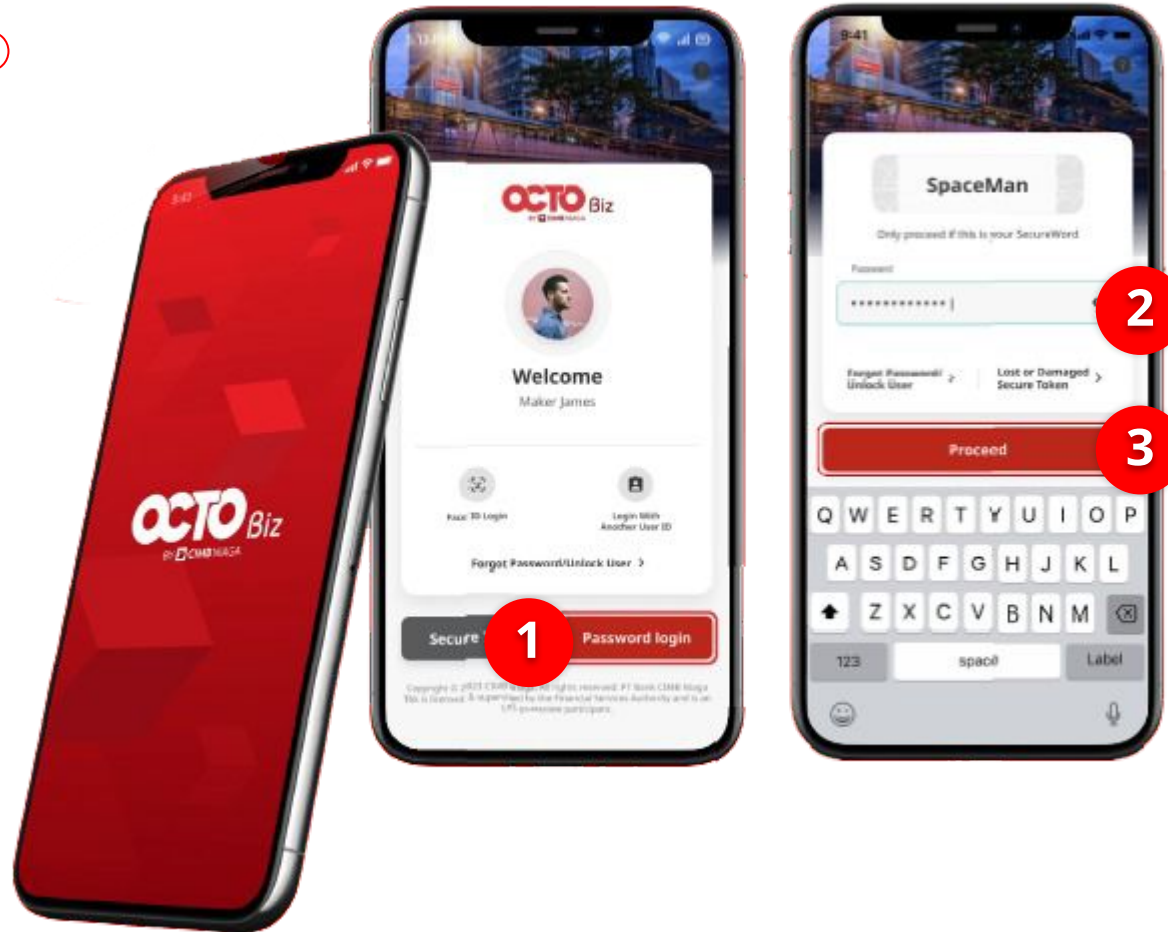
Maker-Approver Flow

Transaksi menggunakan **Domestic Online** dengan skema transaksi ***maker*** dan ***approver***

LANGKAH

01

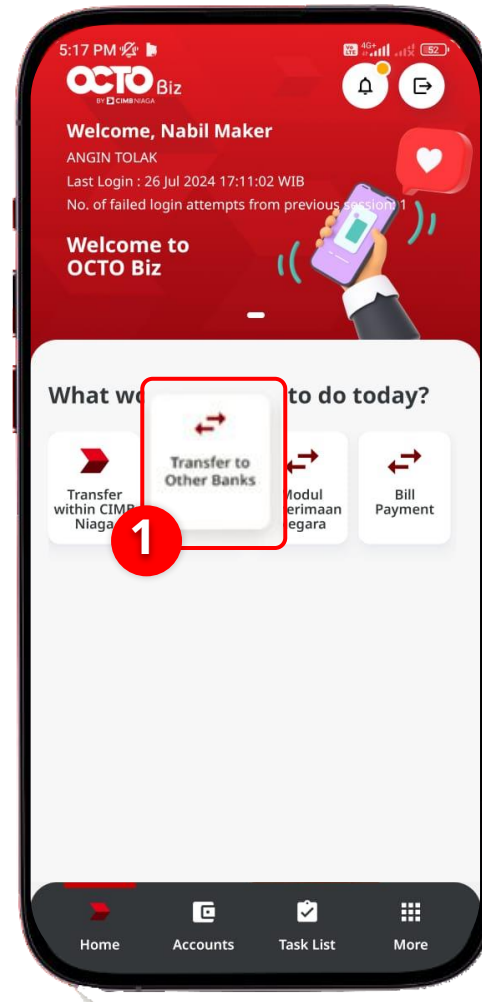
MAKER



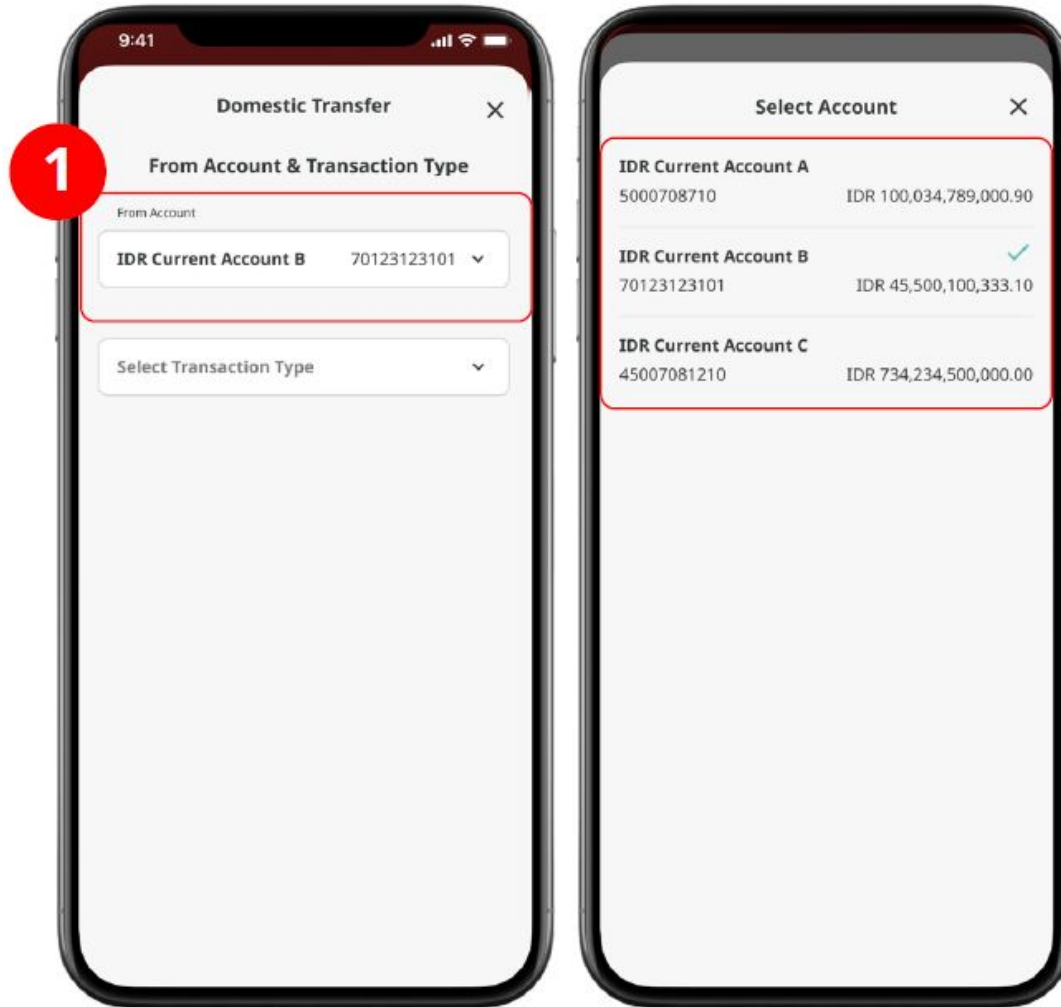
Maker-Approver Flow | Domestic Online

Menu: Transfer to Other Banks

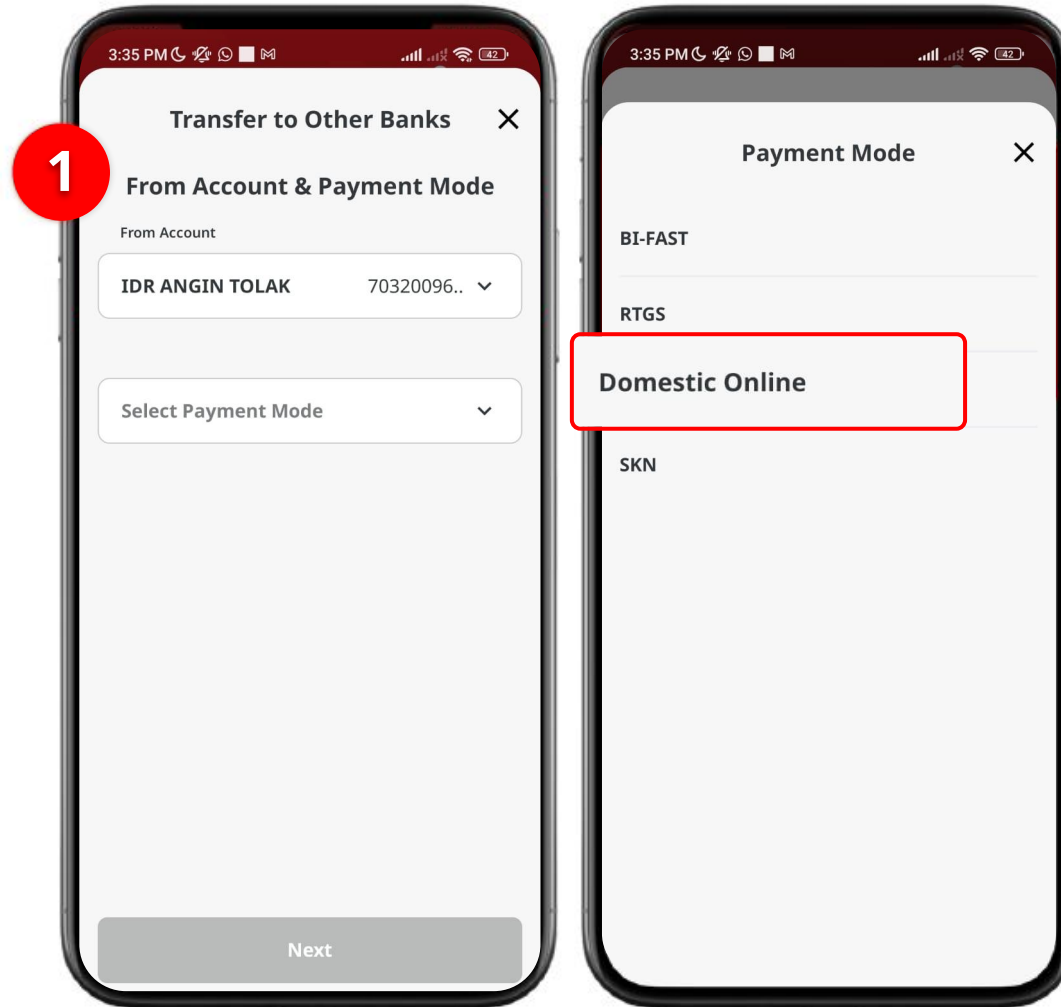
- 1 Klik **Password Login**
- 2 Masukkan **Password**
- 3 Klik **Proceed**



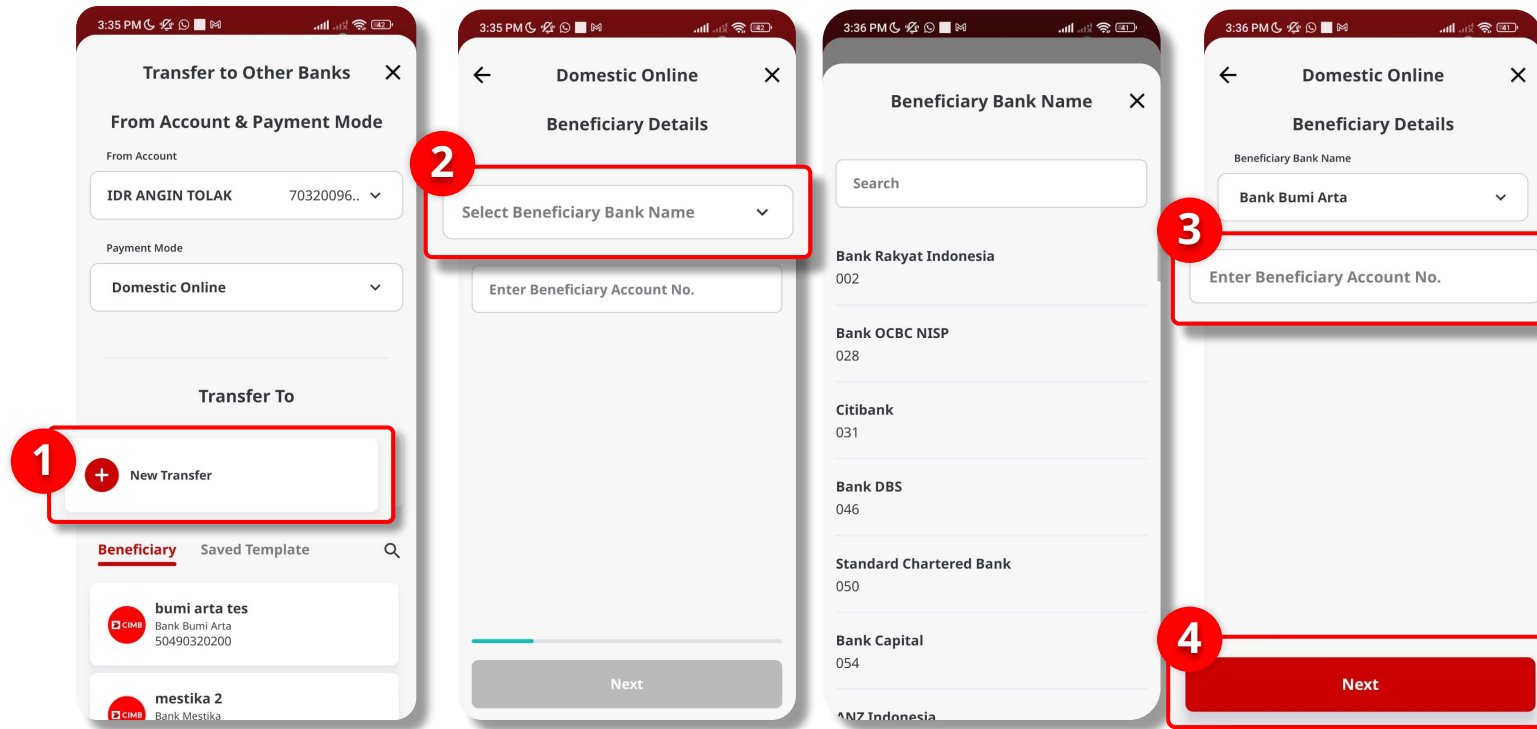
1 Klik *Transfer to Other Banks*



1 Pilih ***From Account*** dan Pilih **Sumber Dana**



- 1 Pilih **Domestic Online** sebagai *Transaction Type*

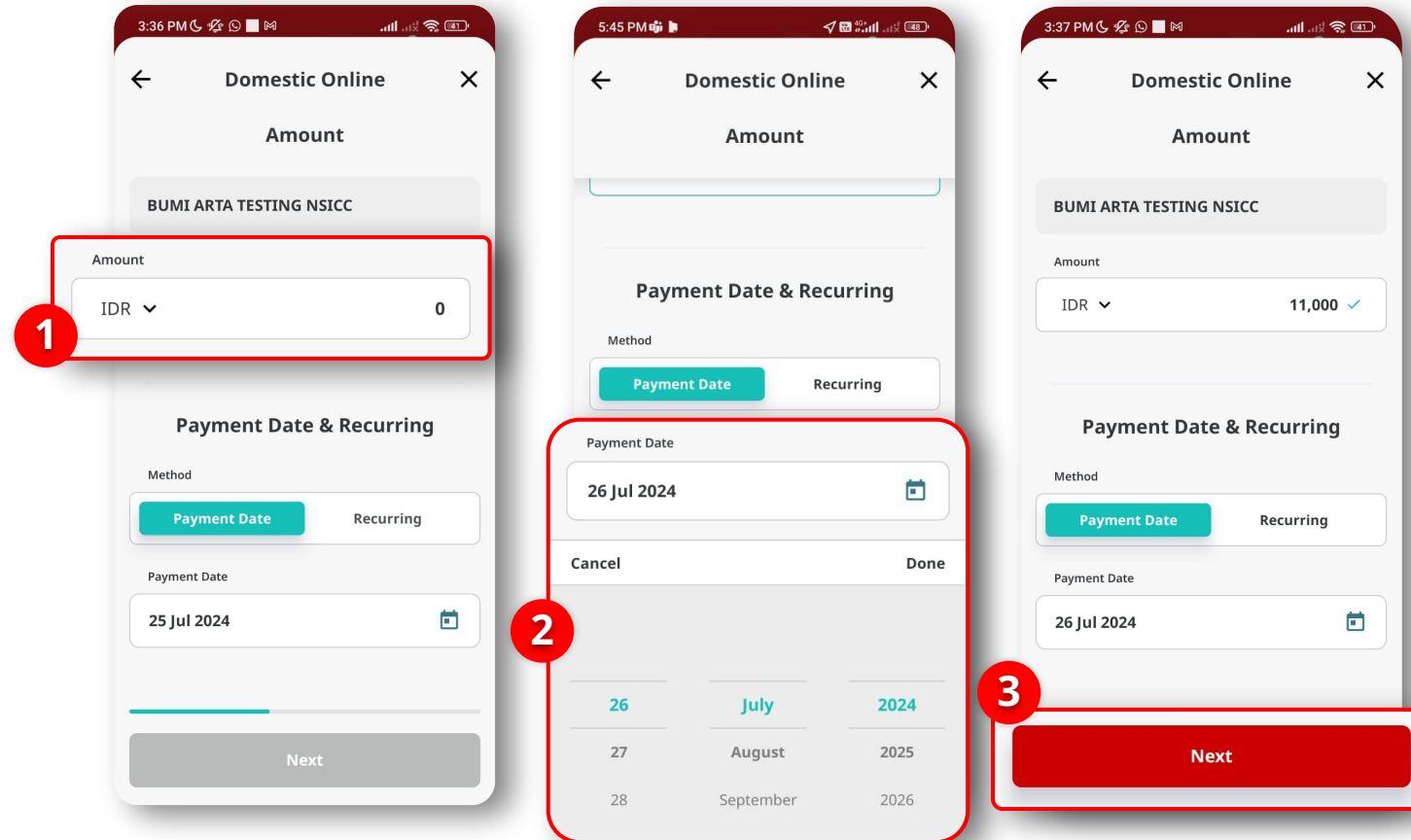


1 Klik **New Transfer**

2 Pilih **Beneficiary Bank Name**

3 Masukkan **Beneficiary Account No**

4 Klik **Next**



1 Masukan **Nominal Transfer**

2 Pilih **Payment Date**

- Untuk melakukan transaksi yang **langsung dieksekusi**, pilih **Tanggal hari ini** sesuai **tanggal pembuatan transaksi**

- Untuk melakukan **Future Transaction**, pilih tanggal yang diinginkan.

3 Klik **Nex**

The screenshot shows the 'Domestic Online' transfer interface. The 'Payment Date & Recurring' section is highlighted with a red box and a red circle containing the number 1, indicating the 'Recurring' option. A red arrow points from this box to a separate 'Frequency' modal. The modal shows 'Daily' selected with a green checkmark. Below the modal, the main form has a 'Frequency' dropdown set to 'Daily' (marked with a red circle 2), 'Start Date' set to '15 Oct 2024' (marked with a red circle 3), and 'End Date' (marked with a red circle 3). Below these are fields for 'No. of times' (marked with a red circle 4) and 'Recurring Description' (marked with a red circle 5). At the bottom, a red 'Next' button is marked with a red circle 6.

Jika ingin melakukan ***Recurring Transaction***

- 1** Klik ***Recurring Transaction***
- 2** Pilih ***Payment Frequency***
- 3** Tentukan ***Start & End Date***
- 4** Masukkan ***Number Of Time***
- 5** Lengkapi ***Recurring Description***
- 6** Klik ***Next***

The image displays two mobile application screens for the 'Domestic Online' transfer process.

Screen 1 (Left): The title bar shows 'Domestic Online'. Below the title bar, there are two input fields: 'Enter Customer Reference No. (Optional)' and 'Enter Other Payment Details (Optional)'. Below these fields, there is a section for 'Payment Advice' with two buttons: 'No Advice' (highlighted in teal) and 'Simple Advice'. At the bottom, there is a red 'Next' button. A red box with a '1' in a circle highlights the input fields.

Screen 2 (Right): The title bar shows 'Domestic Online'. Below the title bar, there is a section for 'Other Details'. It contains two input fields: 'Customer Reference No. (Optional)' (filled with '123') and 'Other Payment Details (Optional)' (filled with 'UGuide DOMOL Single'). Below these fields, there is a section for 'Payment Advice' with two buttons: 'No Advice' (highlighted in teal) and 'Simple Advice'. At the bottom, there is a red 'Next' button. A red box with a '2' in a circle highlights the 'Next' button.

1 Lengkapi Seluruh **Mandatory Fields**

2 Klik **Next**

LANGKAH

08

MAKER

3:38 PM

Confirmation

Amount
IDR 11,000.00

To
BUMI ARTA TESTING NSICC
Bank Bumi Arta
50490320200

From
IDR ANGIN TOLAK
703200963800

Payment Mode
Domestic Online

Payment Date
26 Jul 2024

Customer Reference No.
123

Other Payment Details
UGuide DOMOL Single

Payment Advice
No Advice

Bank Charges
IDR 5,000.00

Total Amount
IDR 11,000.00

Save As Draft

1 Submit

5:52 PM

Submitted for approval

Transaction Summary
IDR 11,000.00
26 Jul 2024 17:52:55 WIB

Reference No.
IDO240726000006225

To
BUMI ARTA TESTING NSICC
Bank Bumi Arta
50490320200

From
IDR ANGIN TOLAK
703200963800

Payment Mode
Domestic Online

Save Save

2 Done

Maker-Approver Flow | Domestic Online

Menu: Transfer to Other Banks

- 1 Sistem akan menampilkan **Halaman Confirmation**, Klik **Submit**
- 2 Sistem Lalu menampilkan **Halaman Acknowledgement**, Klik **Done**

Langkah melakukan Approve Transaction Kunjungi Halaman:

- 25 Mobile Token
- 31 Hard Token

Domestic Online

Create Transaction

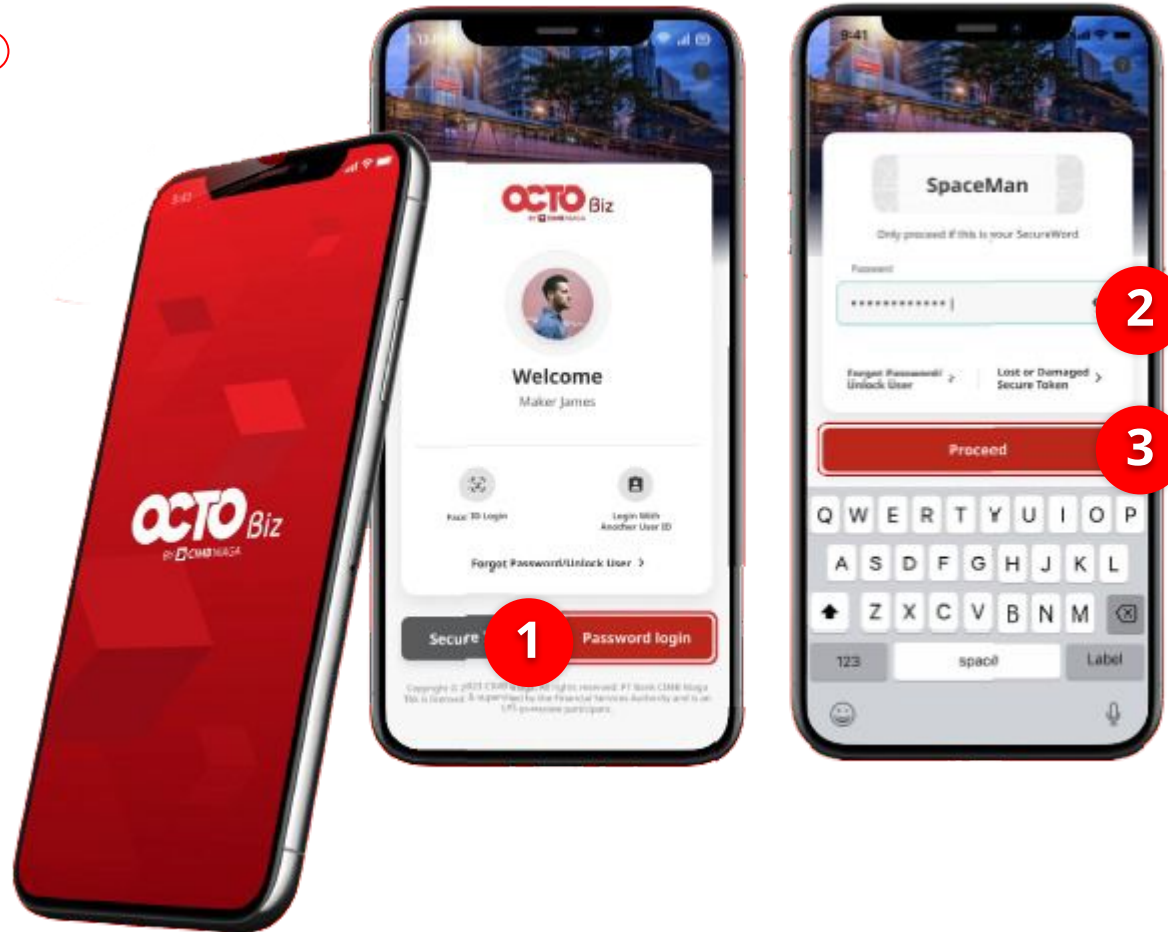
Single-Access User

Transaksi menggunakan **Domestic Online** dengan skema transaksi *Single access user*

LANGKAH

01

USER SAU



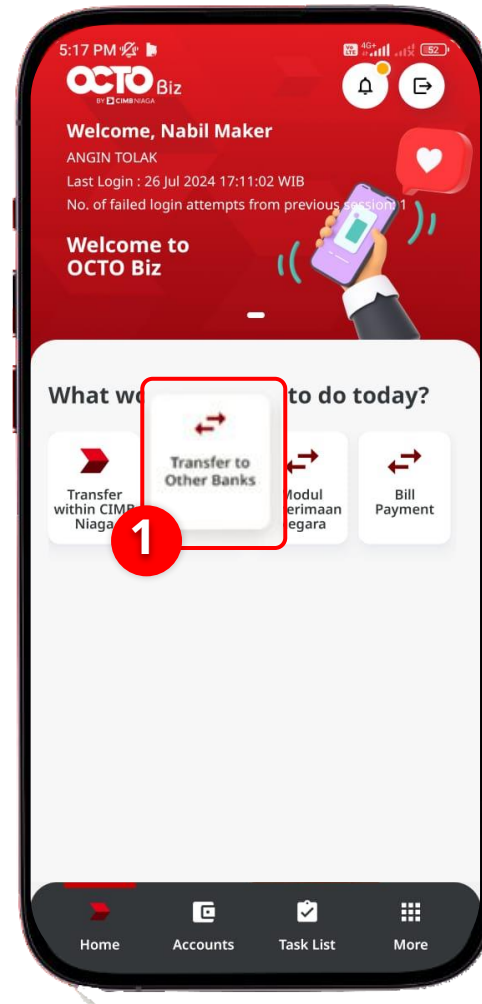
Single-Access User | Domestic Online

Menu: Transfer to Other Banks

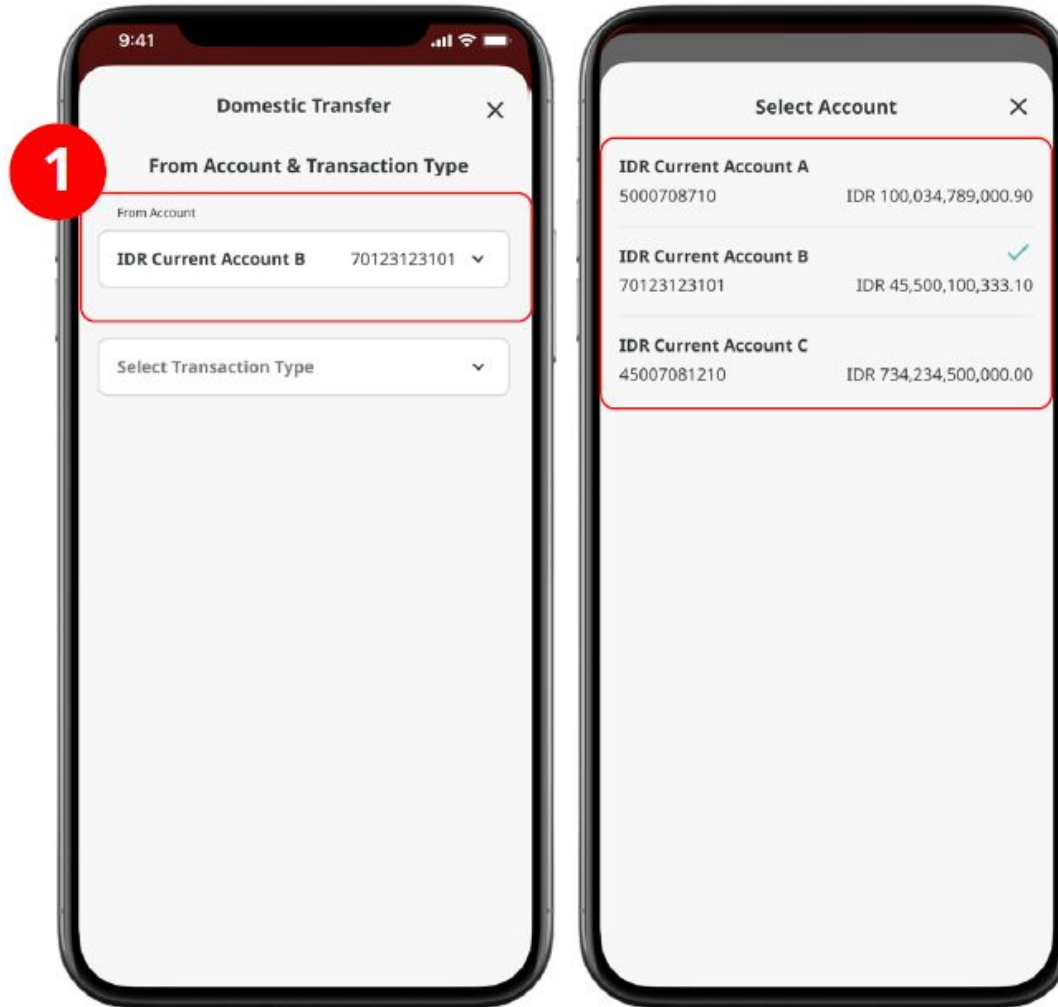
1 Klik **Password Login**

2 Masukkan **Password**

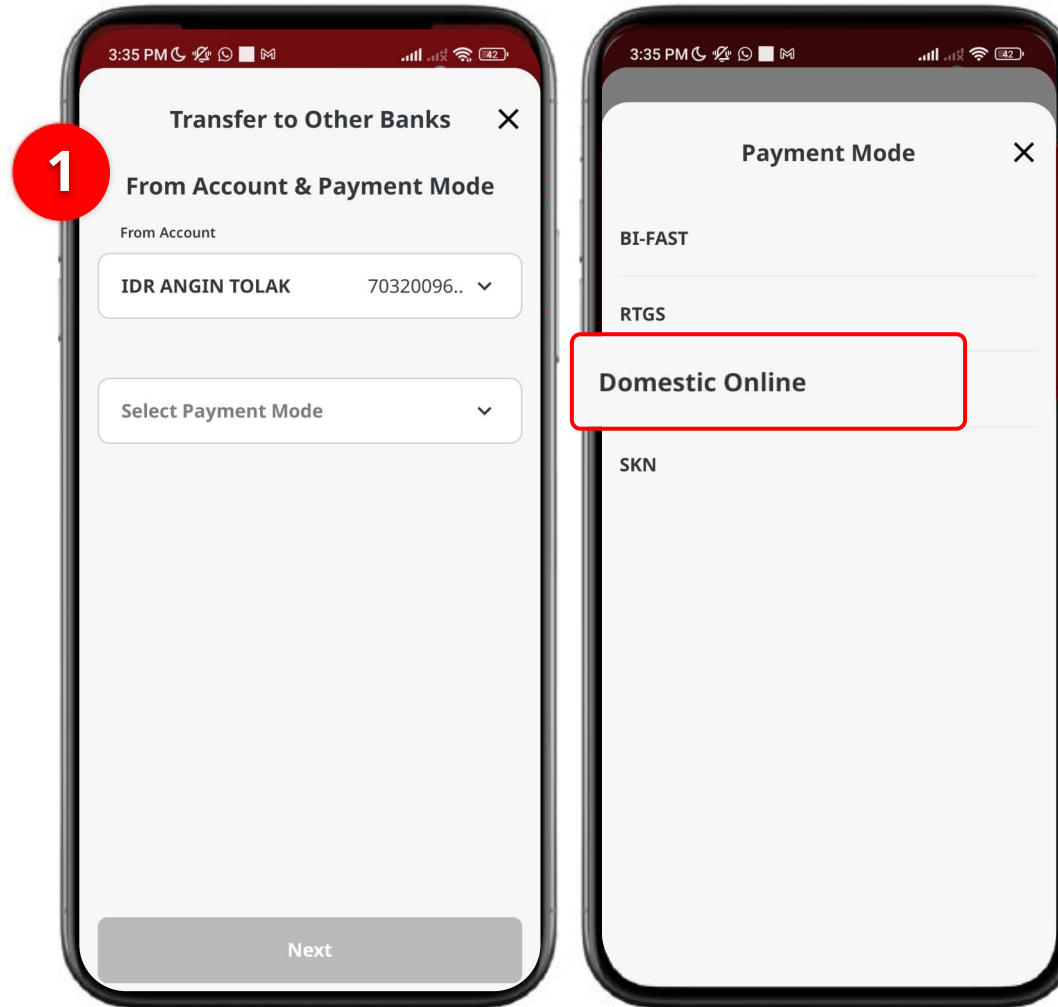
3 Klik **Proceed**



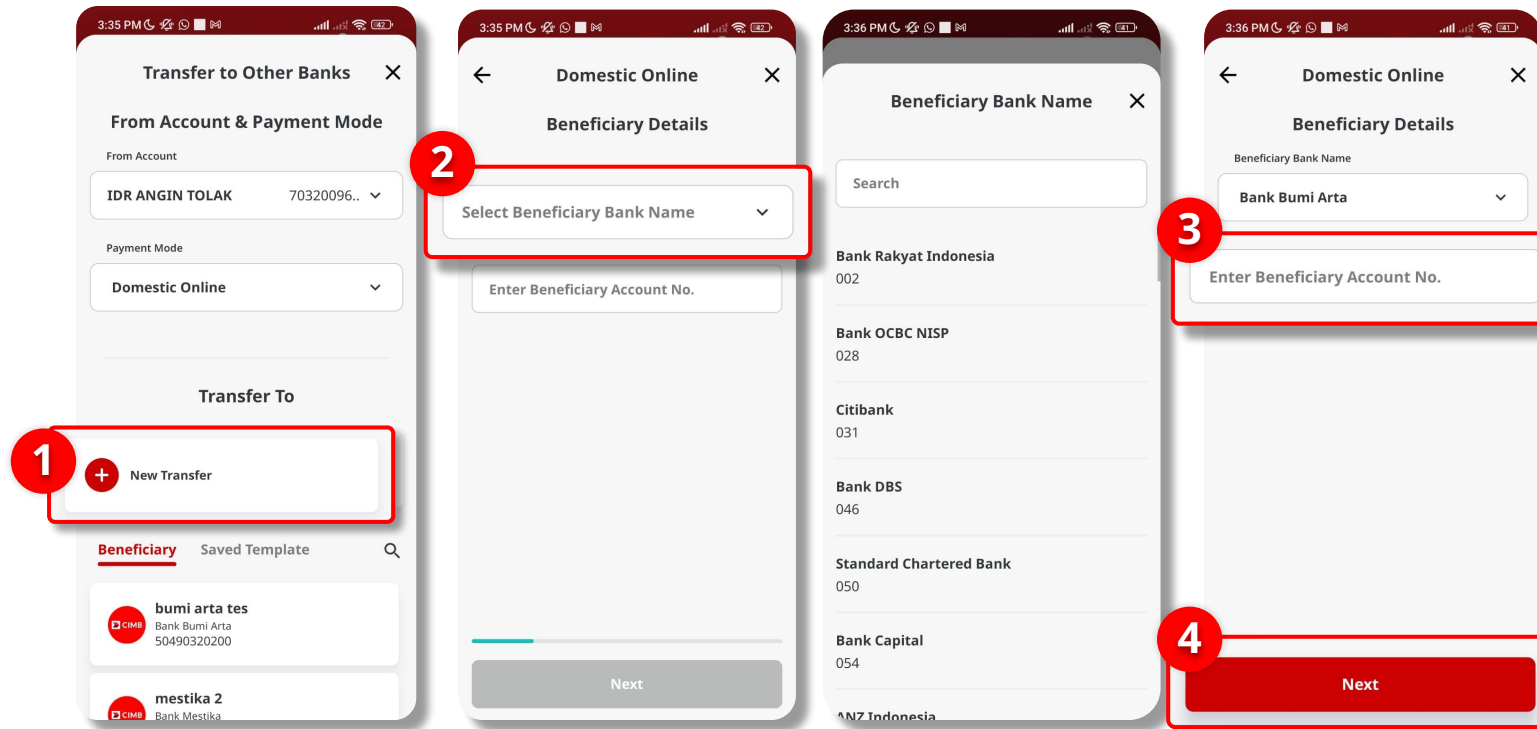
1 Klik *Transfer to Other Banks*



1 Pilih **From Account** dan Pilih **Sumber Dana**



- 1 Pilih **Domestic Online** sebagai *Transaction Type*

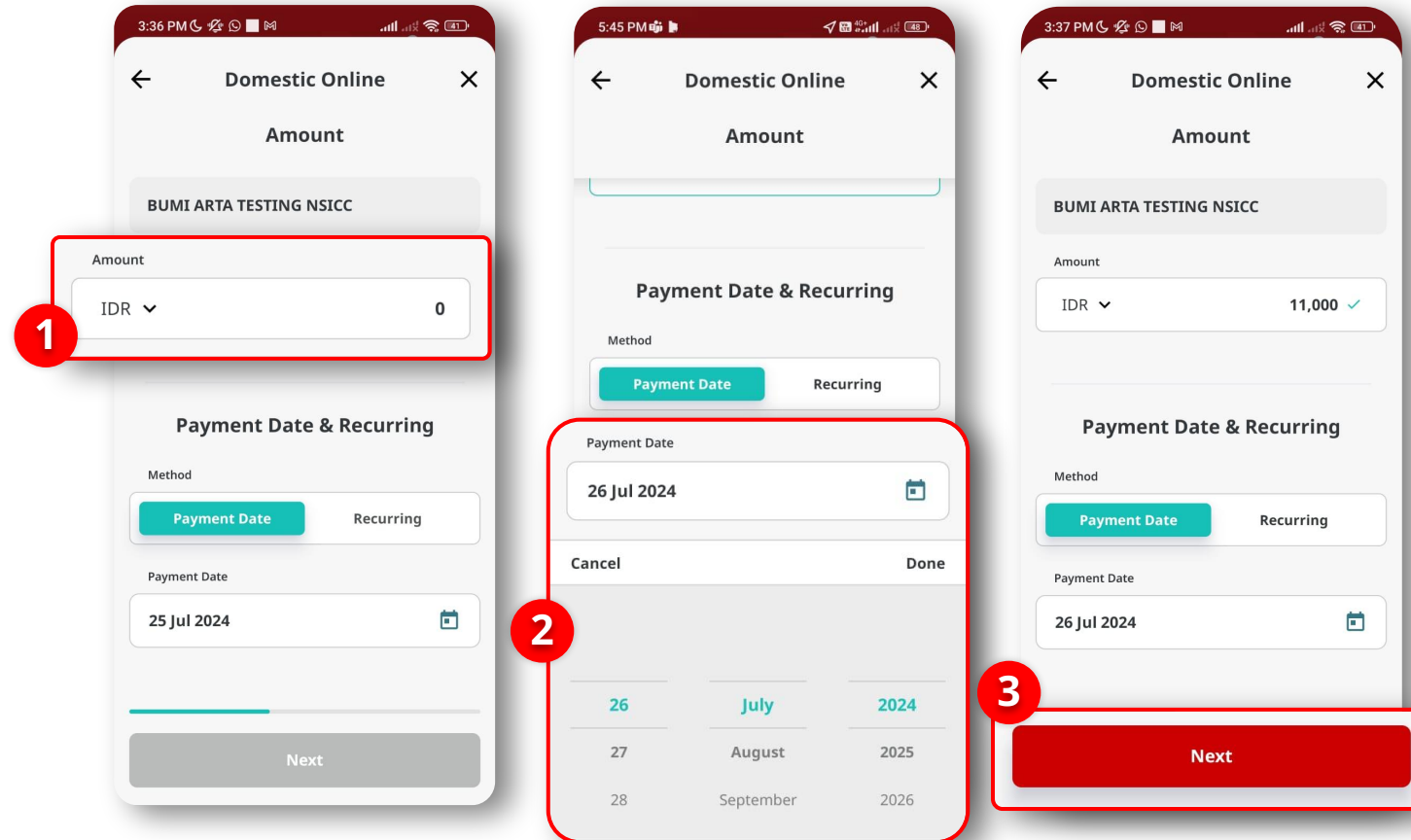


1 Klik **New Transfer**

2 Pilih **Beneficiary Bank Name**

3 Masukkan **Beneficiary Account No**

4 Klik **Next**



1 Masukan **Nominal Transfer**

2 Pilih **Payment Date**

- Untuk melakukan transaksi yang **langsung dieksekusi**, pilih **Tanggal hari ini** sesuai **tanggal pembuatan transaksi**

- Untuk melakukan **Future Transaction**, pilih tanggal yang diinginkan.

3 Klik **Nex**

1

Domestic Online

Enter Customer Reference No. (Option...

Enter Other Payment Details (Optional)

Payment Advice

No Advice Simple Advice

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

Next

Domestic Online

Other Details

Customer Reference No. (Optional)

123

Other Payment Details (Optional)

UGuide DOMOL Single

Payment Advice

No Advice Simple Advice

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

Next

2

1 Lengkapi Seluruh Mandatory Fields

2 Klik *Next*

LANGKAH

08

USER SAU

Single-Access User | Domestic Online

Menu: Transfer to Other Banks

3:38 PM

← Confirmation ×

Amount
IDR 11,000.00

To BUMI ARTA TESTING NSICC
Bank Bumi Arta
50490320200

From IDR ANGIN TOLAK
703200963800

Payment Mode Domestic Online

Payment Date 26 Jul 2024

Customer Reference No. 123

Other Payment Details UGuide DOMOL Single

Payment Advice No Advice

Bank Charges IDR 5,000.00

Total Amount IDR 11,000.00

Save As Draft Submit

1

4:33 PM

Secure Token (Software) ×

Ⓐ

Approve Transaction

Time Remaining : 59 Second(s)

Transaction 1 ^

Company ID TESTHOUSE

User ID NPAPP

Date and Time 25 Jul 2024 16:31:28 WIB

To Account BUMI ARTA TESTING NSICC
Bank Bumi Arta
50490320200

From Account IDR 703200963800
ANGIN TOLAK

Payment Date 25 Jul 2024

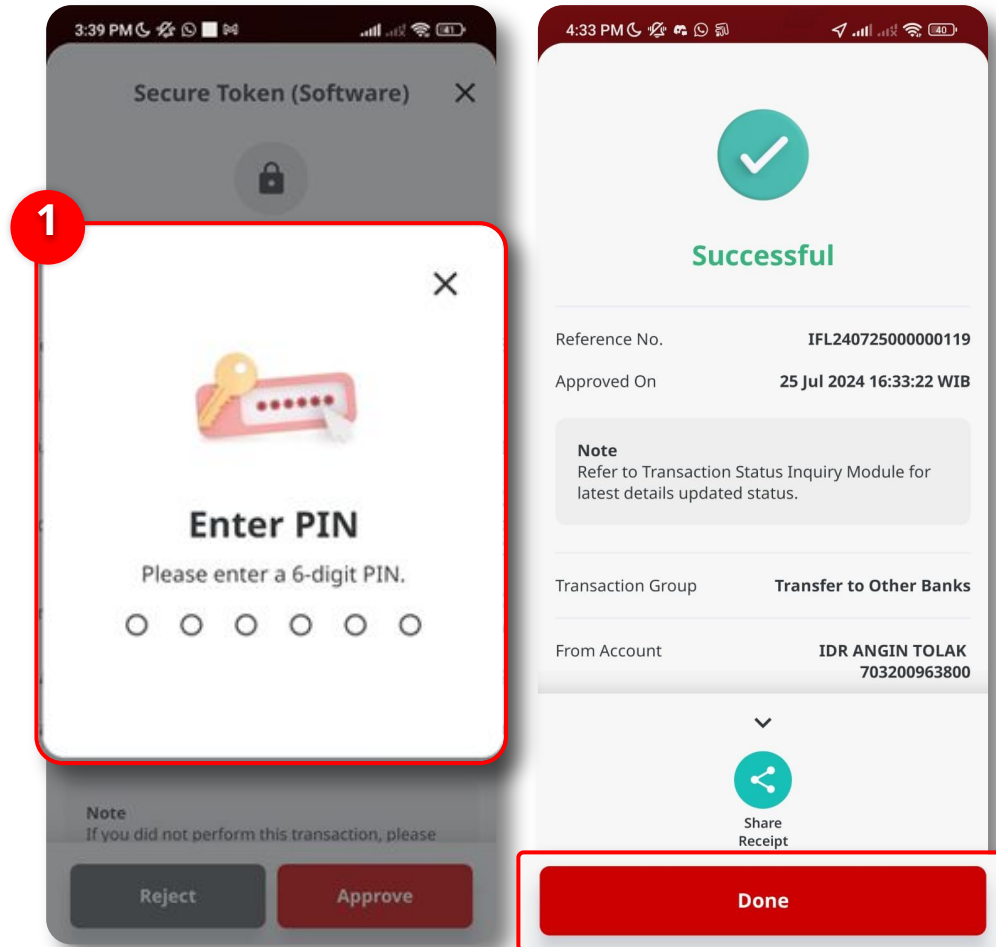
Payment Mode Domestic Online

Amount IDR 33.333.00

Reject Approve

2

- 1 Sistem akan menampilkan **Halaman Confirmation**, Klik **Submit**
- 2 Sistem Lalu menampilkan **Halaman Acknowledgement**, Klik **Done**



- 1 Sistem akan menampilkan **Halaman Confirmation**, Klik **Submit**
- 2 Sistem Lalu menampilkan **Halaman Acknowledgement**, Klik **Done**

Domestic Online

Approve Transaction

Mobile Token

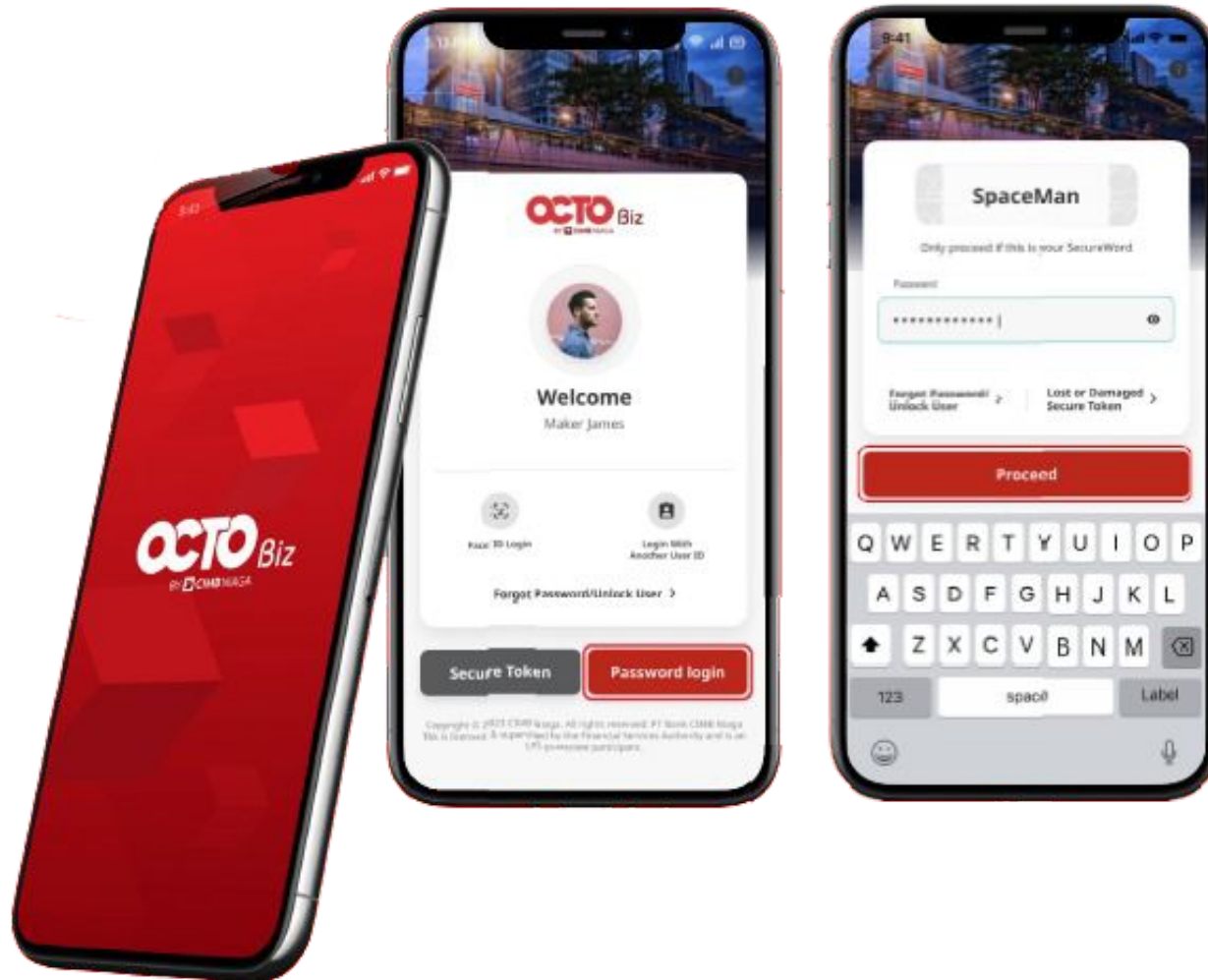
Hard Token

Domestic Online

Approve Transaction

Mobile Token

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



Login sebagai **Approver**

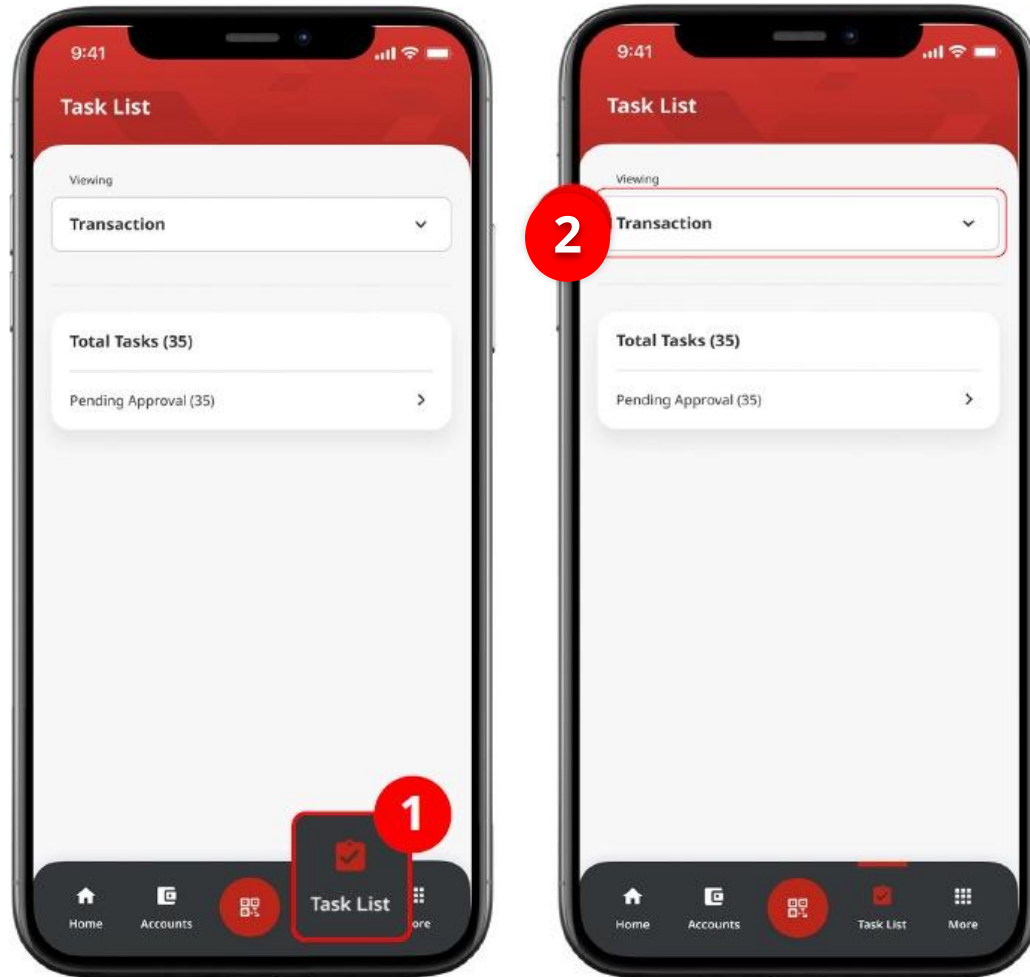
1 Isi **Password**

2 Klik **Proceed**

LANGKAH

02

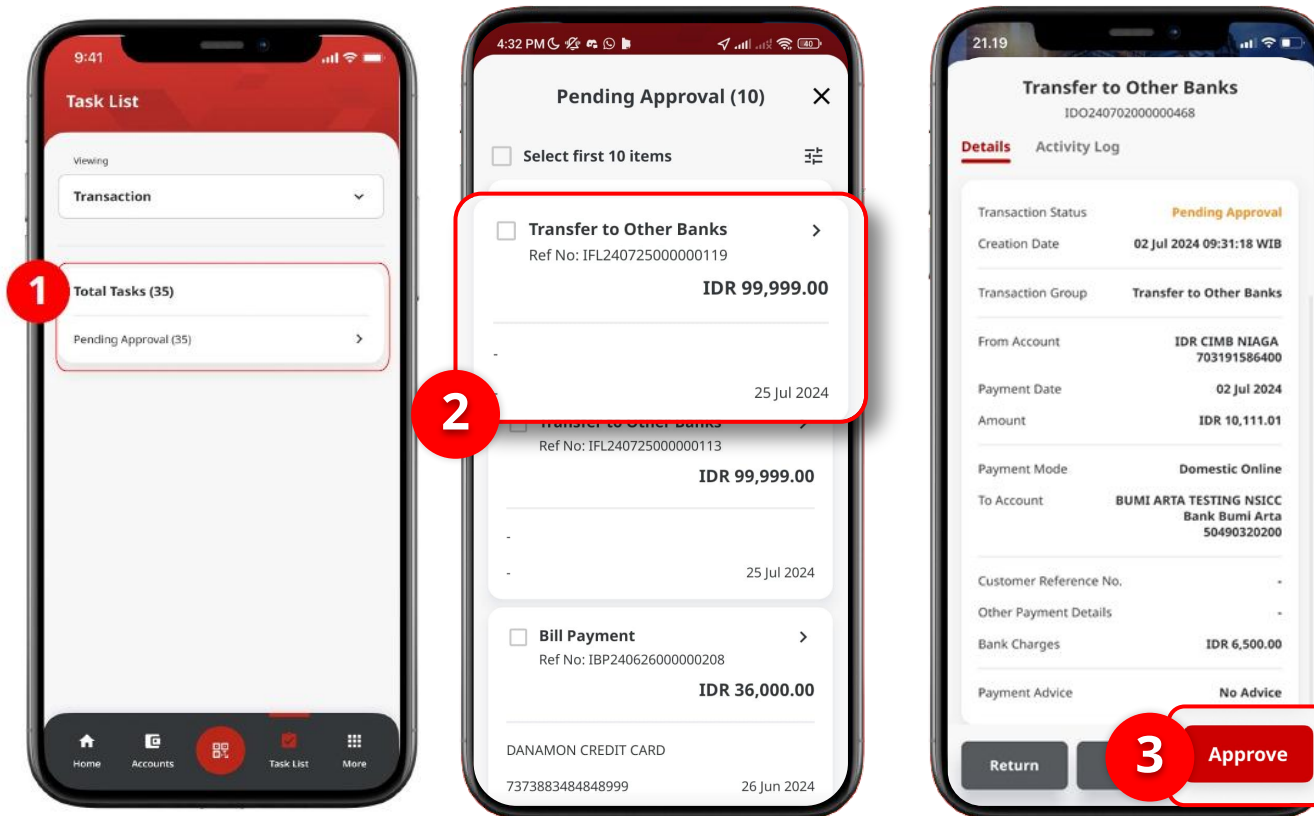
APPROVER



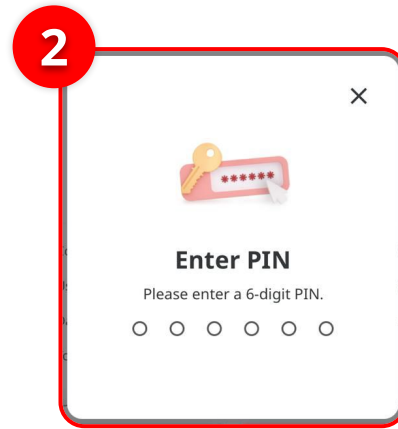
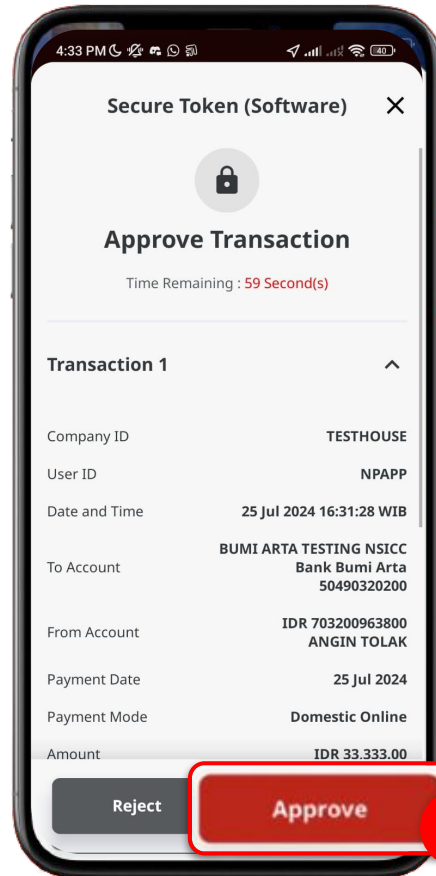
Approve Transaction | Domestic Online

Menu: Task List > Approve

- 1 Arahkan pada menu dibawah, **klik *Task List***
- 2 Pilih ***Transaction*** sebagai *Viewing*

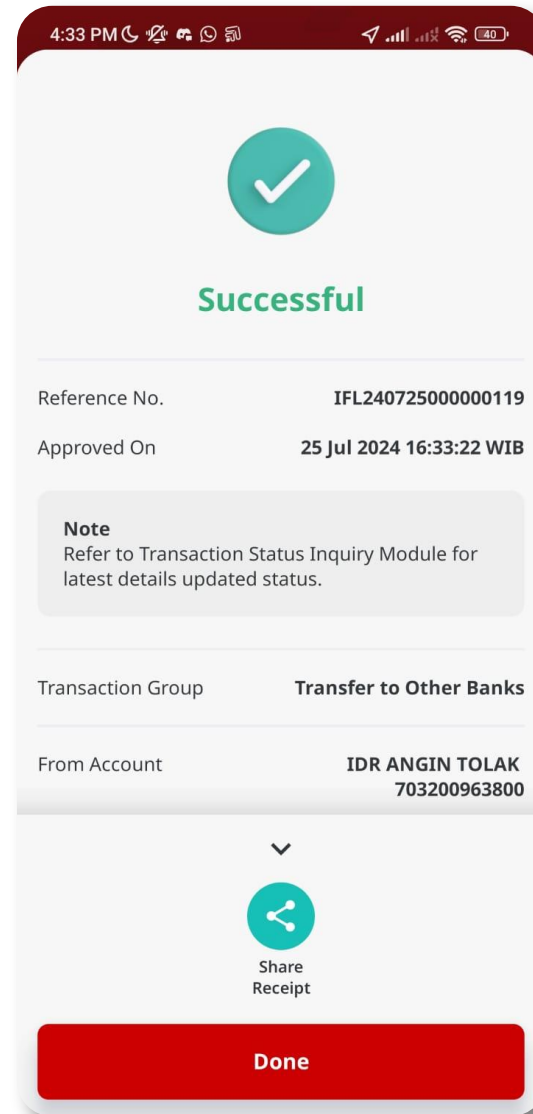


- 1 Pilih **Pending Approval**
- 2 Pilih Transaksi yang ingin di **Approve**
- 3 Tinjau Transaksi, Klik **Approve**



1 Klik Tombol *Approve*

2 Isi **6-Digit Pin**



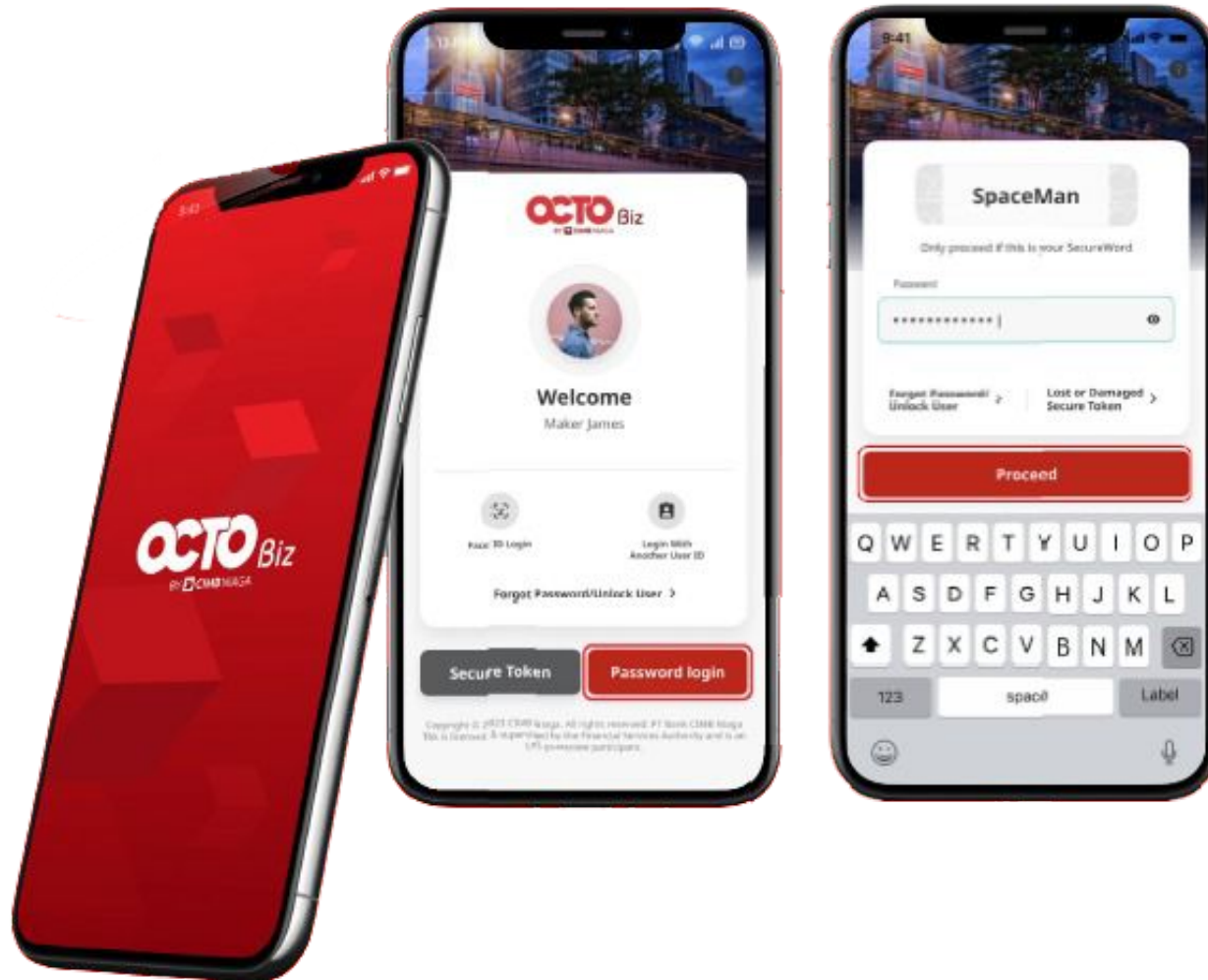
Jika transaksi Berhasil, sistem akan menampilkan **halaman Acknowledgement**

Domestic Online

Approve Transaction

Hard Token

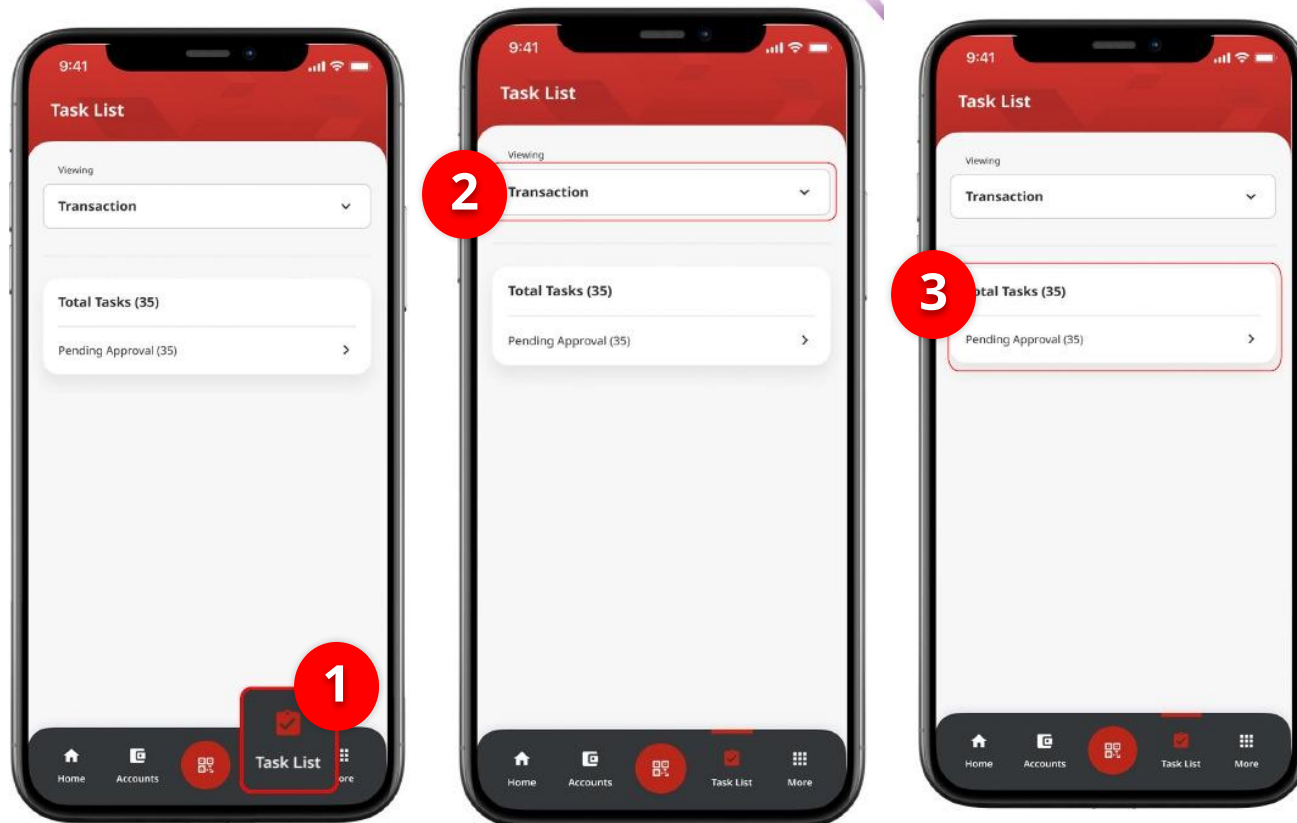
Proses **approval transaksi** untuk user yang memiliki atau menggunakan **Hard Token**



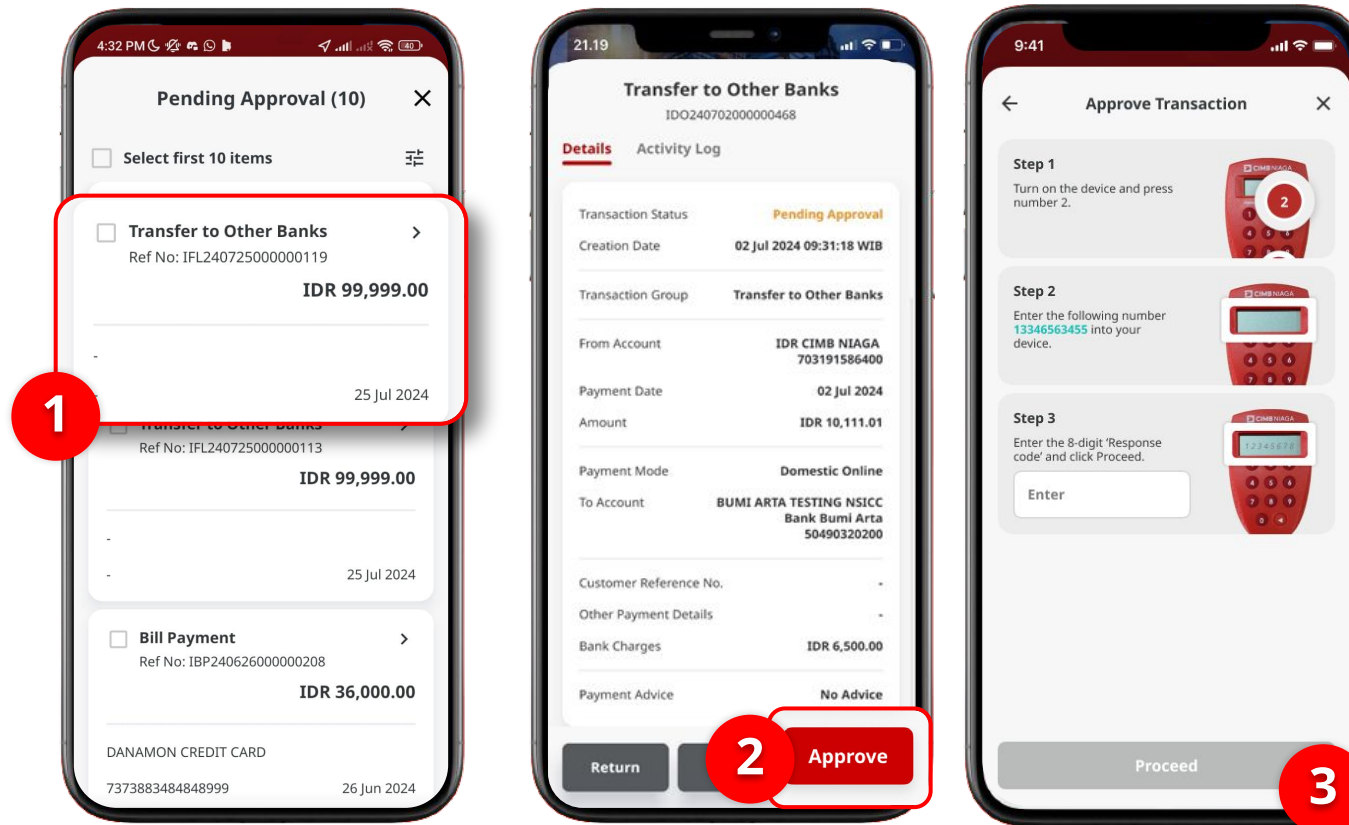
Login sebagai **Approver**

1 Isi **Password**

2 Klik **Proceed**



- 1 Arahkan pada menu dibawah, **klik *Task List***
- 2 Pilih ***Transaction*** sebagai *Viewing*
- 3 Pilih ***Pending Approval***



- 1 Pilih Transaksi yang ingin di **Approve**
- 2 Tinjau Transaksi, Klik **Approve**
- 3 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 **"APLLI"** pada layar perangkat.
- 4** Klik **Tombol 2** untuk masuk ke fitur **Transaction Signing**

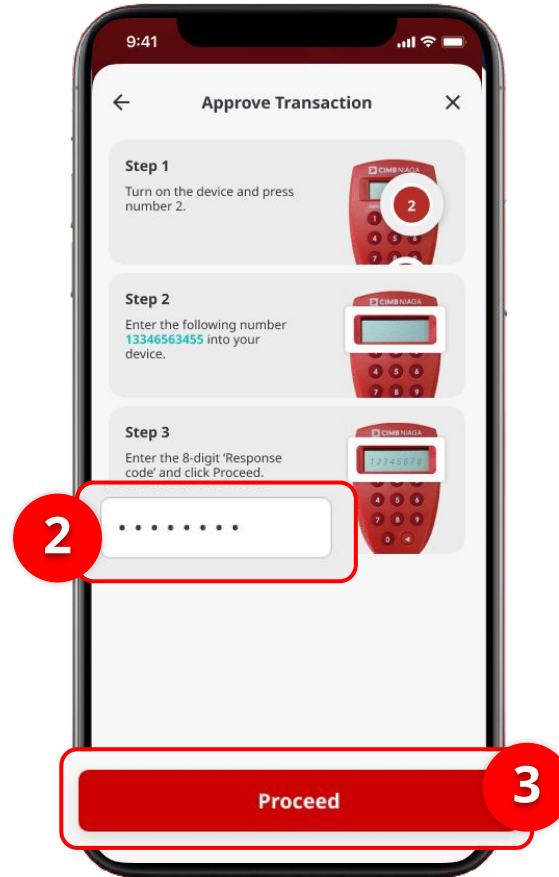
Step 2

Enter the following number into your device.

35710833



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

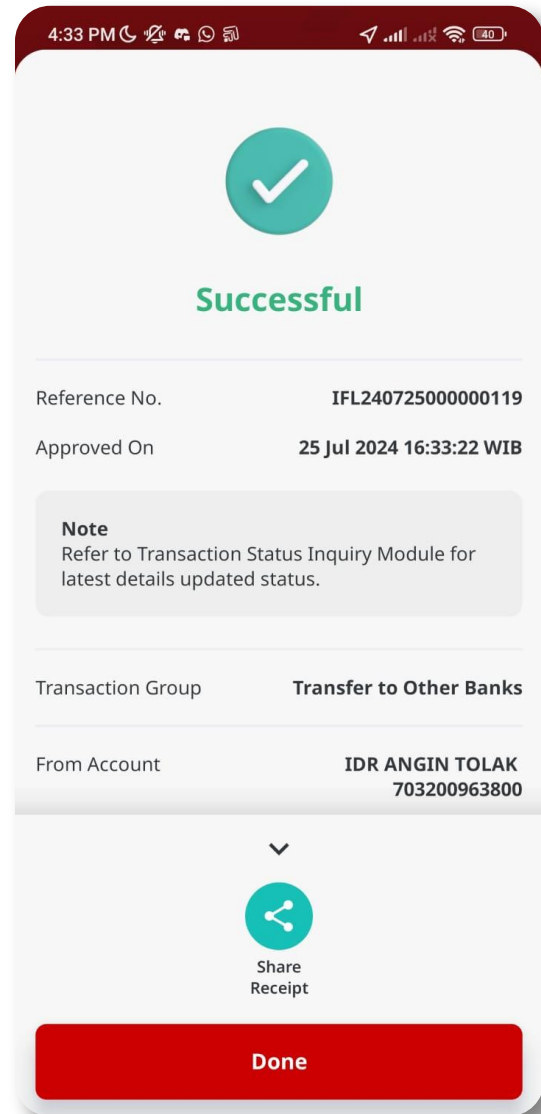


- 1 Perangkat **Hard Token** akan menampilkan 8-Digit Kode
- 2 Masukkan **Kode** ke **Box Approve Transaction**
- 3 Klik **Proceed**

LANGKAH

07

APPROVER



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



OCTO Biz
BY  **CIMB NIAGA**

