

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

How-to-get Started

Domestic Online

Website

TUTORIALOCTOBIZ2025

KEJAR MIMPI

Transaction

Domestic Online

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

03

Create
Transaction

50

Approve
Transaction

Domestic Online

Create Transaction

Maker-Approver Flow

Single-Access User

Domestic Online

Create Transaction

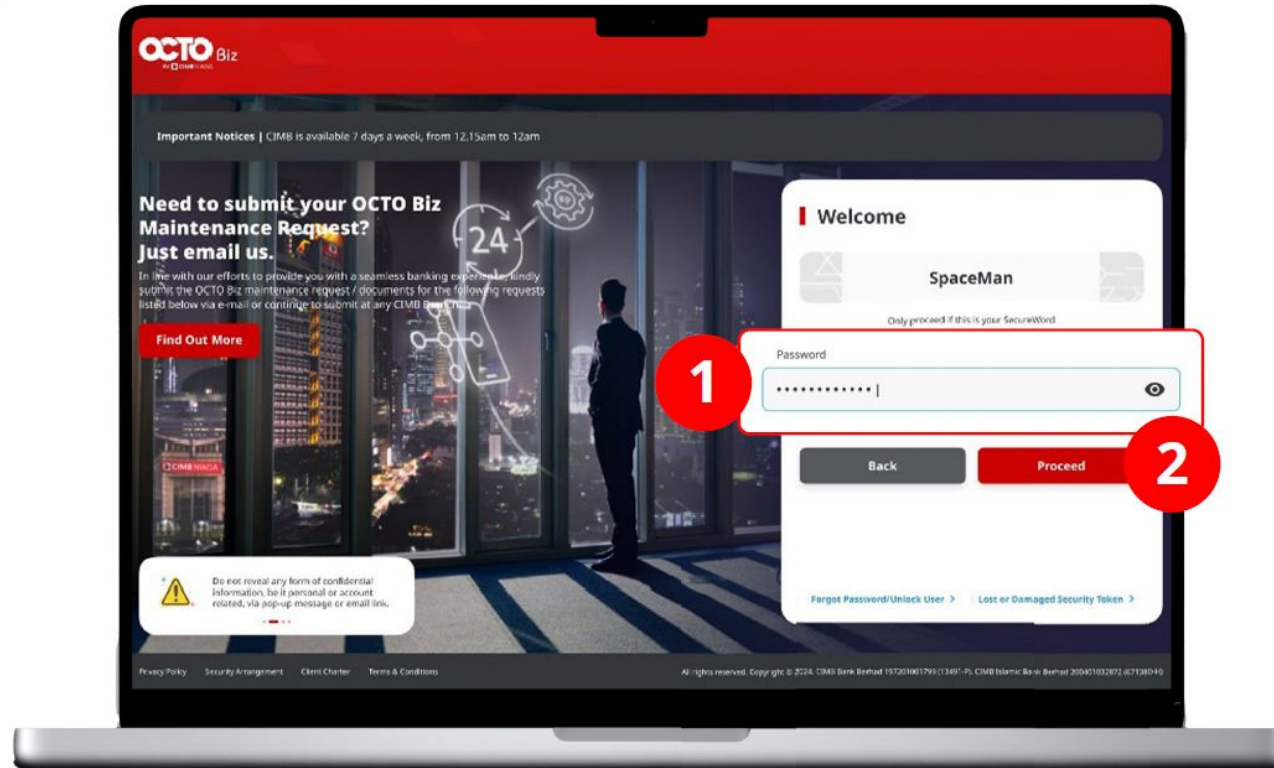
Maker-Approver Flow

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



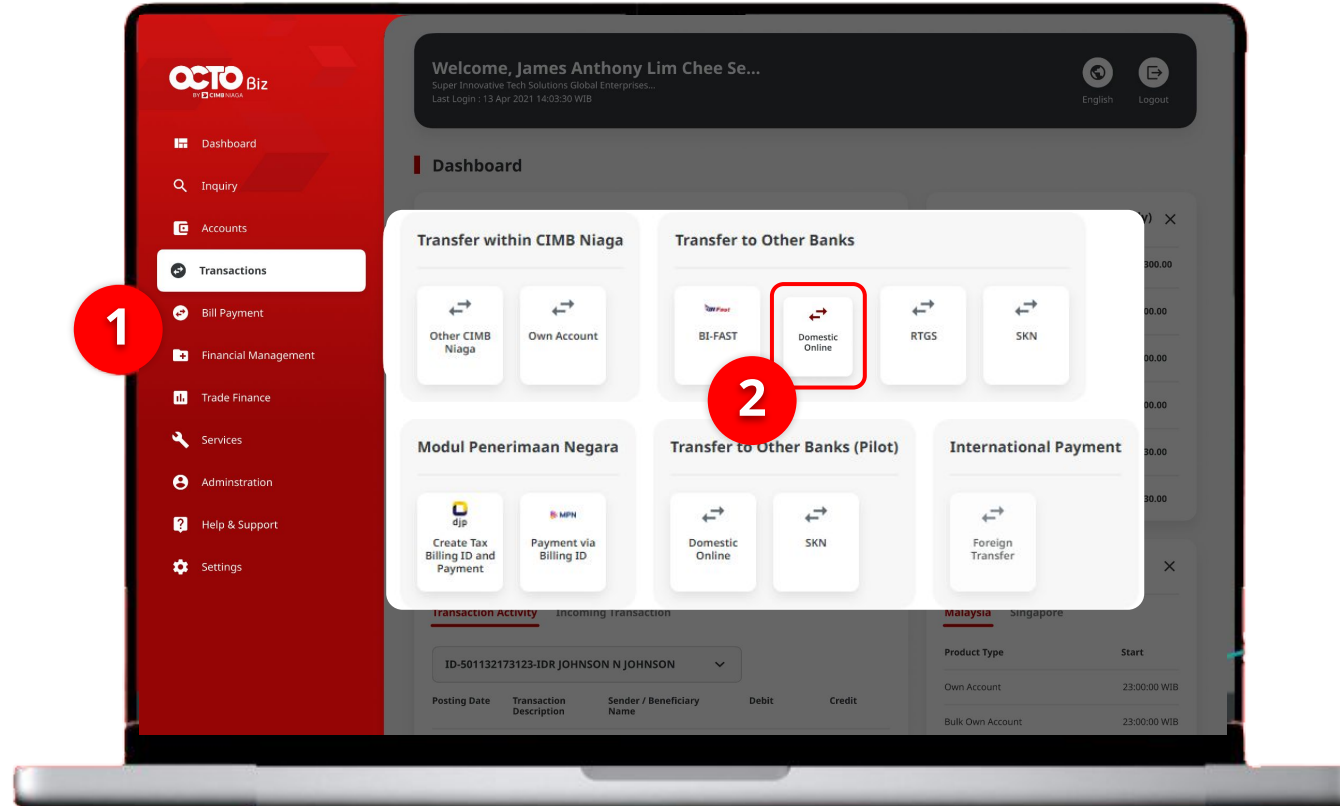
1 **Maker** Masuk dengan menggunakan **User & Company ID**

2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan Halaman ***Dashboard***

1 Arahkan kursor ke ***Transaction***

2 Pilih ***Domestic Online***

LANGKAH

04

MAKER

Maker-Approver Flow | Domestic Online

Menu: Transaction > Domestic Online

The screenshot shows the OCTO Biz Domestic Online interface. The left sidebar contains a menu with options: Dashboard, Inquiry, Accounts, Transactions, Bill Payment, Financial Management, Trade Finance, Services, Administration, Help & Support, and Settings. The main content area is titled 'Domestic Online' and includes a 'Transaction Group' dropdown menu set to 'Transfer to Other Banks'. Below this is the 'Sender Details' section, which contains a 'From Account' dropdown menu (highlighted with a red circle and the number 1), a 'Payment Mode' dropdown menu set to 'Domestic Online', a 'Payment Date' field set to '10 Jan 2023', and a 'Recurring transfer' checkbox. A 'Your Account Listing' modal is open, showing a table of accounts. The first row is highlighted with a red circle and the number 2. The table has columns for 'Account Name', 'Account No.', and 'Account Balance'. The first row shows 'INTBM WAHYU' with account number '703057006100' and balance 'IDR 1,883,242,339,088.76'. Below the table are 'Cancel' and 'Next' buttons (highlighted with a red circle and the number 3). At the bottom of the main content area are buttons for 'Add Another Transaction', 'Save as Draft', and 'Next'.

Account Name	Account No.	Account Balance
INTBM WAHYU	703057006100	IDR 1,883,242,339,088.76
ANGIN TOLAK	800152518600	IDR 39,939,720,962.35
ANGIN TOLAK	800152538600	IDR 676,799,649.85
ANGIN TOLAK	800152541700	IDR 1,128,901,523.04
ANGIN TOLAK	800152553600	IDR 298,843,138.01

1 Pada halaman *Data Payment Entry*, **Pilih From Account**

2 Pilih **Sumber Dana**

3 Klik **Next**

OCTO Biz

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Notification Helpdesk English FAQ Logout

Domestic Online

Transaction Group Save Templates

Transaction Group *
Transfer to Other Banks

Sender Details

From Account *
IDR ACC115-1001100115

Payment Mode *
Domestic Online
Seamless transfer up to IDR 25 million in one go.

☐ Recurring transfer

Payment Date *
10 Jan 2023

Beneficiary Details Save Beneficiary

Beneficiary Bank Name *
Bank Central Asia - BRINDJAXXX

Beneficiary Account No. *
1001100116

Transaction Details

Transaction Currency
IDR - INDONESIA...

Amount *
500,000.00

Other Details

Customer Reference No. *
Kris Ref

Other Payment Details *
OPD

Payment Advice
No Advice Simple Advice Structured Advice

Add Another Transaction Save as Draft Next

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1 Pilih Tanggal yang Sesuai

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

2 Untuk melakukan transaksi berulang (**Recurring Transaction**), klik pada **box Recurring Transaction**, dan transaksi akan secara **otomatis dieksekusi setiap tanggal yang dipilih**

1 Pilih **Beneficiary Bank Account**

2 Masukan **Beneficiary Account No.**

The screenshot shows the OCTO Biz Domestic Online transaction form. The interface includes a sidebar menu on the left with options like Dashboard, Inquiry, Accounts, Transactions, Bill Payment, Financial Management, Trade Finance, Services, Administration, Help & Support, and Settings. The main content area is titled 'Domestic Online' and contains several sections: Transaction Group (with a dropdown for 'Transfer to Other Banks'), Sender Details (with fields for From Account, Payment Mode, Payment Date, and a checkbox for Recurring transfer), and Beneficiary Details (with fields for Beneficiary Bank Name and Beneficiary Account No.). Below these sections are fields for Transaction Currency (IDR - INDONESIA) and Amount (500,000.00), which are highlighted with a red box and a red circle containing the number 1. The 'Other Details' section includes fields for Customer Reference No. (Kris Ref) and Other Payment Details (OPD), which are highlighted with a red box and a red circle containing the number 2. At the bottom, there are buttons for 'Add Another Transaction', 'Save as Draft', and 'Next', with the 'Next' button highlighted by a red box and a red circle containing the number 3.

1 Masukan **Nominal Transfer**

2 Lengkapi bagian **Other Details**

3 Klik **Next**



- Dashboard
- Inquiry
- Accounts
- Transactions**
- Bill Payment
- Financial Management
- Trade Finance
- Services
- Administration
- Help & Support
- Settings



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Last Login : 13 Apr 2021 14:03:30 MYT







Domestic Online > Review Details

Transaction Group

Transaction Group

Transfer to Other Banks

Sender Details

From Account	Payment Mode
IDR ACC115-1001100115	Domestic Online
Payment Date	
10 Jan 2023	

Beneficiary Details

Beneficiary Bank Name	Beneficiary Account No.
Bank Central Asia - BRINIDJAXXX	1001100116
Beneficiary Name	
Kristanto Haryadi	

Transaction Details

Transaction Currency	Amount	Bank Charges
IDR - INDONESIAN RUPIAH	500,000.00	IDR 6,500.00

Other Details

Customer Reference No.	Other Payment Details
Kris Ref	OPD

Back

Print

Submit

Tinjau Ulang Transaksi

1 Klik **Submit**

Domestic Online > Acknowledgement

Submitted for approval

Reference No. : ION240620000000000046
Submitted On : 20 Jun 2024 10:54:51 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
703191586400-IDR CIMB NIAGA

Payment Mode
Domestic Online

Payment Date
20 Jun 2024

Beneficiary Details

Sistem Lalu menampilkan
Halaman Acknowledgement

Langkah melakukan
Approve Transaction
Kunjungi Halaman:

33

Mobile Token

42

Hard Token

Domestic Online

Create Transaction

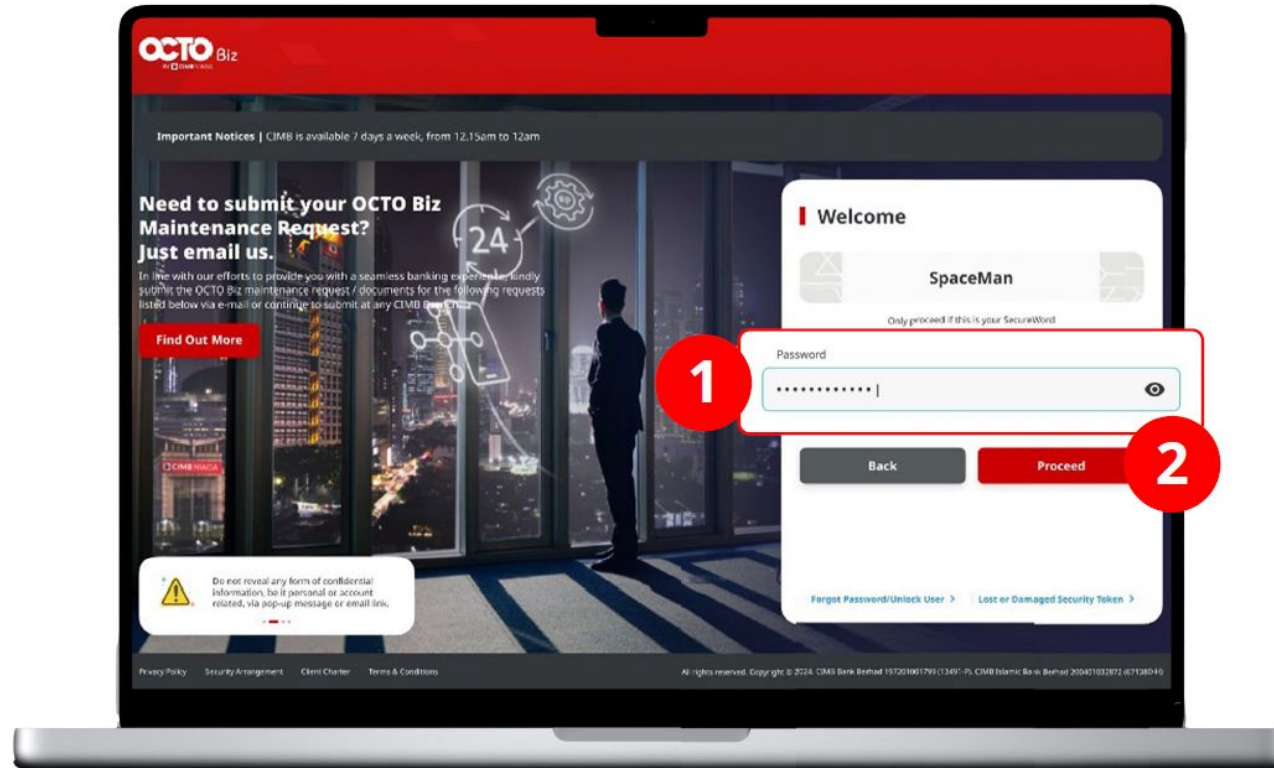
Single-Access User

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



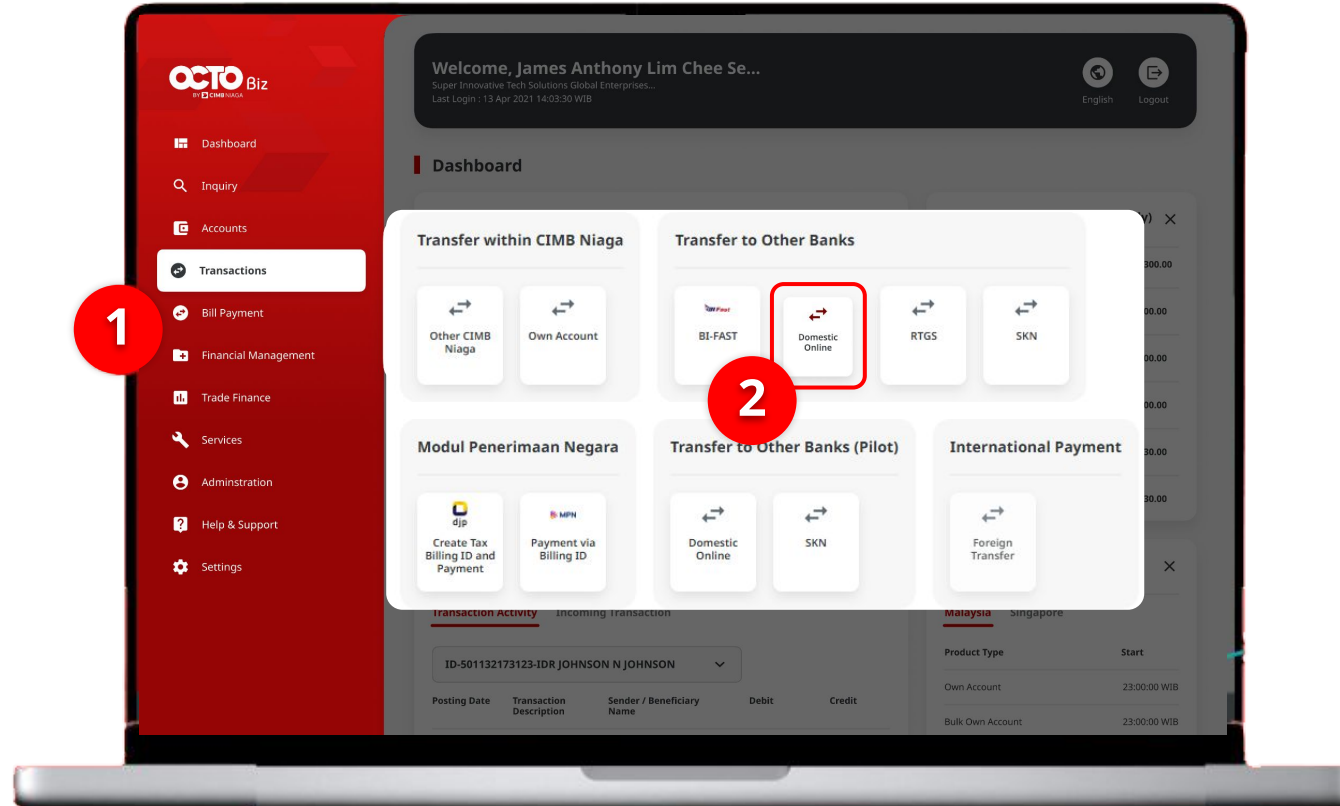
1 Masuk dengan menggunakan **User & Company ID**

2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan Halaman ***Dashboard***

1 Arahkan kursor ke ***Transaction***

2 Pilih ***Domestic Online***

The screenshot shows the OCTO Biz Domestic Online interface. The left sidebar contains a menu with options: Dashboard, Inquiry, Accounts, Transactions (highlighted), Bill Payment, Financial Management, Trade Finance, Services, Administration, Help & Support, and Settings. The main content area is titled 'Domestic Online' and includes a 'Transaction Group' dropdown menu set to 'Transfer to Other Banks'. Below this is the 'Sender Details' section, which has a 'From Account' dropdown menu (highlighted with a red circle and the number 1), a 'Payment Mode' dropdown menu set to 'Domestic Online', a 'Payment Date' field set to '10 Jan 2023', and a 'Recurring transfer' checkbox. A 'Your Account Listing' modal is open, showing a table of accounts. The first row is highlighted with a red circle and the number 2. The table has columns for 'Account Name', 'Account No.', and 'Account Balance'. The first row shows 'INTBM WAHYU' with account number '702057606100' and balance 'IDR 1,883,242,330,088.76'. Below the table are 'Cancel' and 'Next' buttons (highlighted with a red circle and the number 3). At the bottom of the main content area are buttons for 'Add Another Transaction', 'Save as Draft', and 'Next'.

1 Pada halaman *Data Payment Entry*, **Pilih From Account**

2 Pilih **Sumber Dana**

3 Klik **Next**

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Domestic Online

Transaction Group Save Templates

Transaction Group *
Transfer to Other Banks

Sender Details

From Account *
IDR ACC115-1001100115

Payment Mode *
Domestic Online
Seamless transfer up to IDR 25 million in one go.

☐ Recurring transfer

Payment Date *
10 Jan 2023

Beneficiary Details Save Beneficiary

Beneficiary Bank Name *
Bank Central Asia - BRINDJAXXX

Beneficiary Account No. *
1001100116

Transaction Details

Transaction Currency
IDR - INDONESIA...

Amount *
500,000.00

Other Details

Customer Reference No. *
Kris Ref

Other Payment Details *
OPD

Payment Advice
☒ No Advice ☐ Simple Advice ☐ Structured Advice

Add Another Transaction Save as Draft Next

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1 Pilih Tanggal yang Sesuai

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

2 Untuk melakukan transaksi berulang (**Recurring Transaction**), klik pada **box Recurring Transaction**, dan transaksi akan secara **otomatis dieksekusi setiap tanggal yang dipilih**

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Welcome, James Anthony Lim Chee Se...
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Notifications Helpdesk English FAQ Logout

Domestic Online

Transaction Group Saved Templates

Transaction Group *

Transfer to Other Banks

Sender Details

From Account * IDR ACC115-1001100115

Payment Mode * Domestic Online

Payment Date * 10 Jan 2023

Recurring transfer

Beneficiary Details Saved Beneficiary

Beneficiary Bank Name *

Search

Bank Rakyat Indonesia - 002

Bank OCBC NISP - 028

Citibank - 031

Bank DBS - 046

Standard Chartered Bank - 050

Bank Capital - 054

Beneficiary Account No. *

1001100116

Other Details

Customer Reference No. * Kris Ref

Other Payment Details * OPD

Payment Advice

No Advice Simple Advice Structured Advice

Add Another Transaction Save as Draft Next

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1 Pilih **Beneficiary Bank Account**

2 Masukan **Beneficiary Account No.**

The screenshot shows the OCTO Biz Domestic Online transaction interface. The left sidebar contains navigation links: Dashboard, Inquiry, Accounts, Transactions (highlighted), Bill Payment, Financial Management, Trade Finance, Services, Administration, Help & Support, and Settings. The main content area is titled 'Domestic Online' and includes a 'Transaction Group' section with a dropdown menu set to 'Transfer to Other Banks'. Below this is the 'Sender Details' section, which includes fields for 'From Account' (IDR ACC115-1001100115), 'Payment Mode' (Domestic Online), 'Payment Date' (10 Jan 2023), and a checkbox for 'Recurring transfer'. The 'Beneficiary Details' section includes fields for 'Beneficiary Bank Name' (Bank Central Asia - BRINDJAXXX) and 'Beneficiary Account No.' (1001100116). The 'Transaction Currency' is set to IDR - INDONESIA and the 'Amount' is 500,000.00. The 'Other Details' section includes fields for 'Customer Reference No.' (Kris Ref) and 'Other Payment Details' (OPD). At the bottom, there are buttons for 'Add Another Transaction', 'Save as Draft', and 'Next'. Red circles with numbers 1, 2, and 3 highlight the 'Amount' field, the 'Other Details' section, and the 'Next' button, respectively.

1 Masukan **Nominal Transfer**

2 Lengkapi bagian **Other Details**

3 Klik **Next**

OCTO Biz

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Last Login : 13 Apr 2021 14:03:30 MYT

Notification Helpdesk English FAQ Logout

Domestic Online > Review Details

Transaction Group

Transaction Group
Transfer to Other Banks

Sender Details

From Account
IDR ACC115-1001100115

Payment Mode
Domestic Online

Payment Date
10 Jan 2023

Beneficiary Details

Beneficiary Bank Name
Bank Central Asia - BRINIDJAXXX

Beneficiary Account No.
1001100116

Beneficiary Name
Kristanto Haryadi

Transaction Details

Transaction Currency	Amount	Bank Charges
IDR - INDONESIAN RUPIAH	500,000.00	IDR 6,500.00

Other Details

Customer Reference No.
Kris Ref

Other Payment Details
OPD

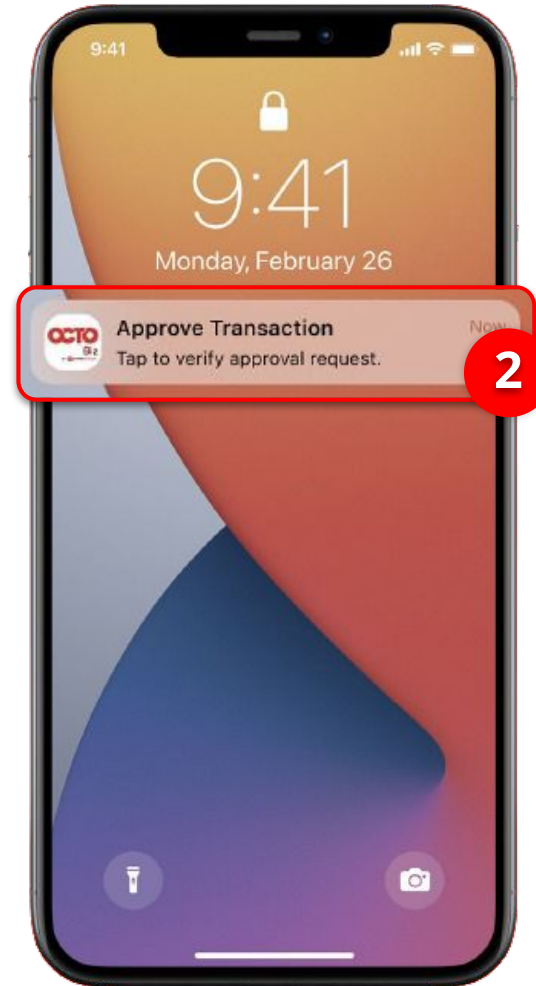
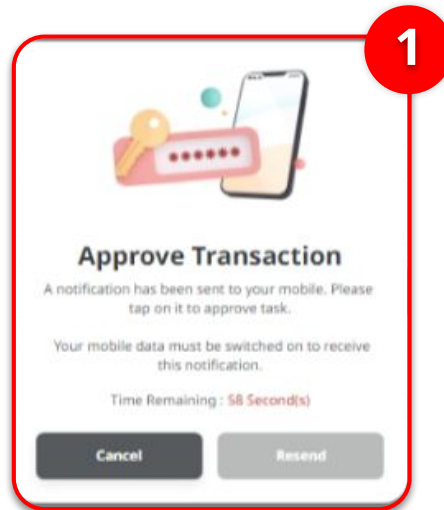
Back Print **Submit** 1

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Tinjau Ulang Transaksi

1 Klik **Submit**



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

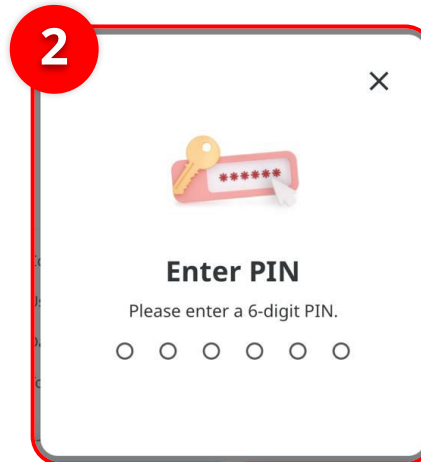
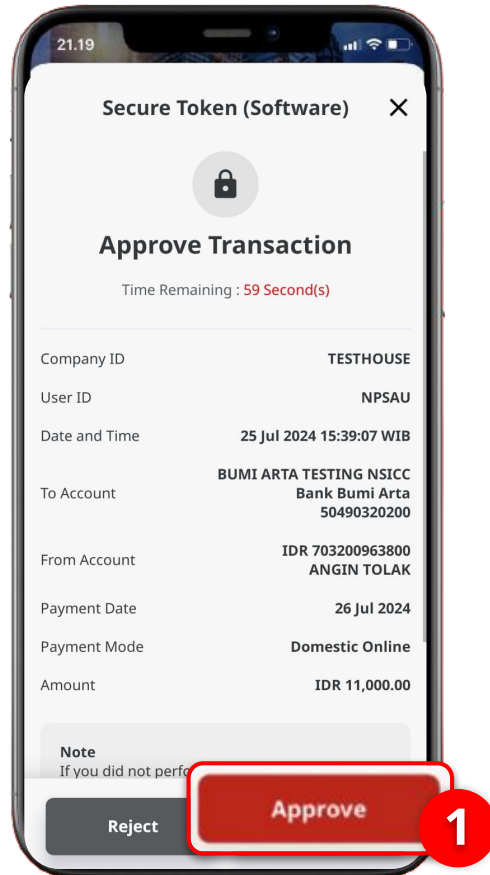
LANGKAH

10

USER SAU

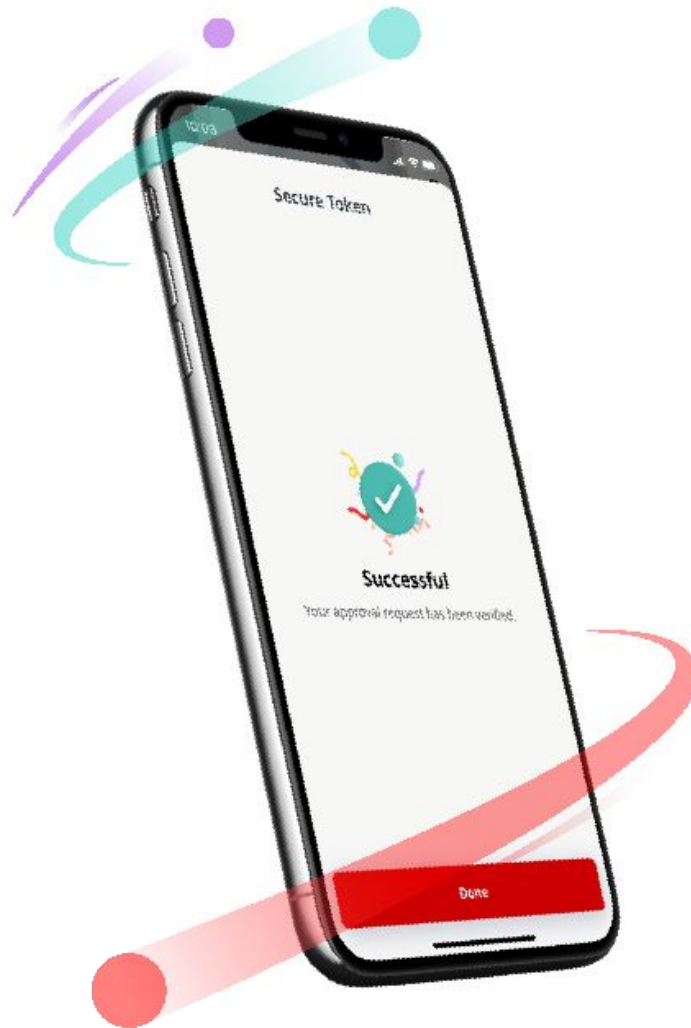
Single-Access User | Domestic Online

Menu: Transaction > Domestic Online



1 Klik Tombol **Approve**

2 Isi **6-Digit Pin**



Jika Transaksi Sukses, Sistem akan menampilkan **pesan notifikasi Acknowledgement** di Perangkat **Mobile**

The screenshot displays the OCTO Biz web interface. On the left is a red sidebar with navigation links: Dashboard, Task List (selected), Inquiry, Accounts, Transactions, Bill Payment, Services, Reporting, Administration, Help & Support, and Settings. The main content area has a dark header with a welcome message for 'sau user', login details, and links for Notification, Helpdesk, English, FAQ, and Logout. Below the header, the 'Task List > Acknowledgement' section shows a status bar: 'Your transaction is being processed' with a reference number and submission time. A note advises referring to the Transaction Status Inquiry Module. The page is divided into several detail sections: Transaction Group (Transfer to Other Banks), Sender Details (From Account: 703165835700-IDR TERLALU MANIS, Payment Mode: Domestic Online, Payment Date: 04 Jul 2024), Beneficiary Details (Beneficiary Bank Name: Bank Bumi Arta - 076, Beneficiary Account No.: 50490320200, Beneficiary Name: BUMI ARTA TESTING NSICC), Transaction Details (Transaction Currency: IDR - INDONESIA RUPIAH, Amount: 10,000.00, Bank Charges: IDR 6,500.00), and Other Details (Customer Reference No.: -, Other Payment Details: -, Payment Advice: No Advice). At the bottom right are 'Print' and 'Done' buttons.

Pada Website, Sistem juga akan mengarahkan ke **Halaman Acknowledgement**.

Domestic Online

Approve Transaction

Mobile Token

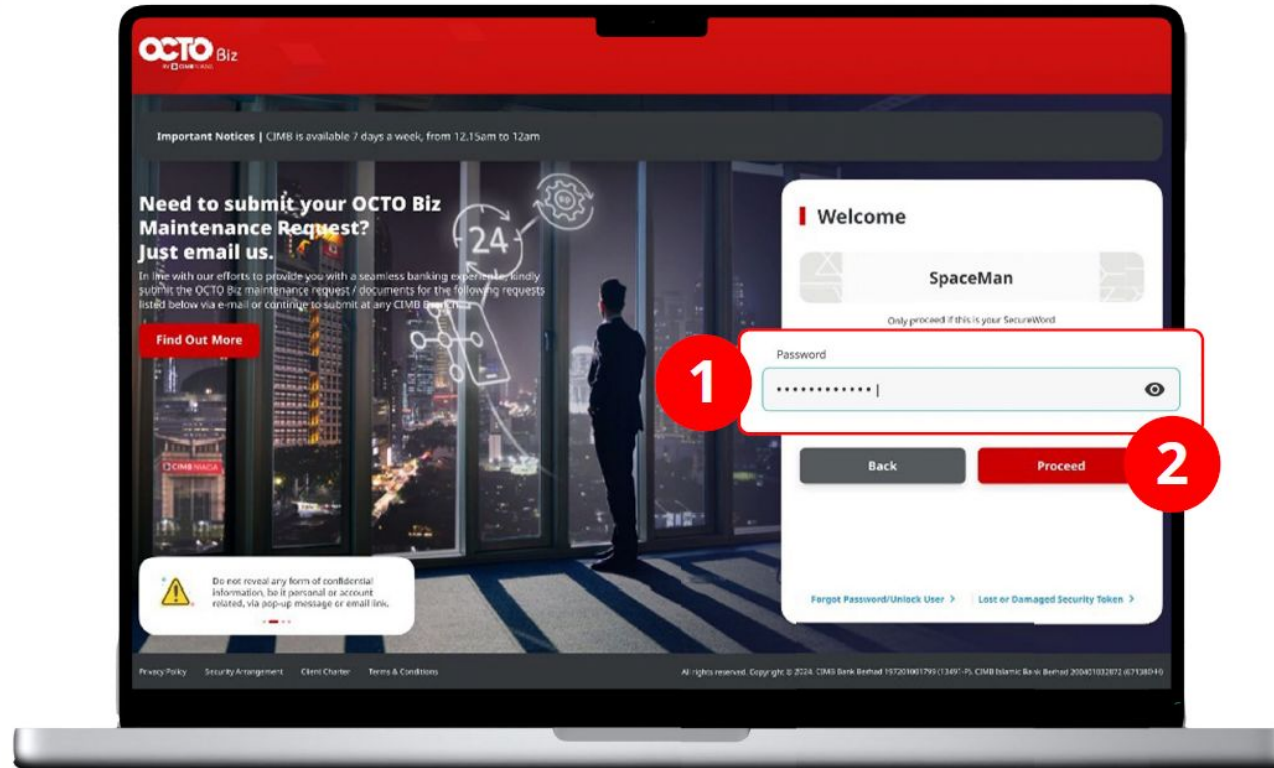
Hard Token

Domestic Online

Approve Transaction

Mobile Token

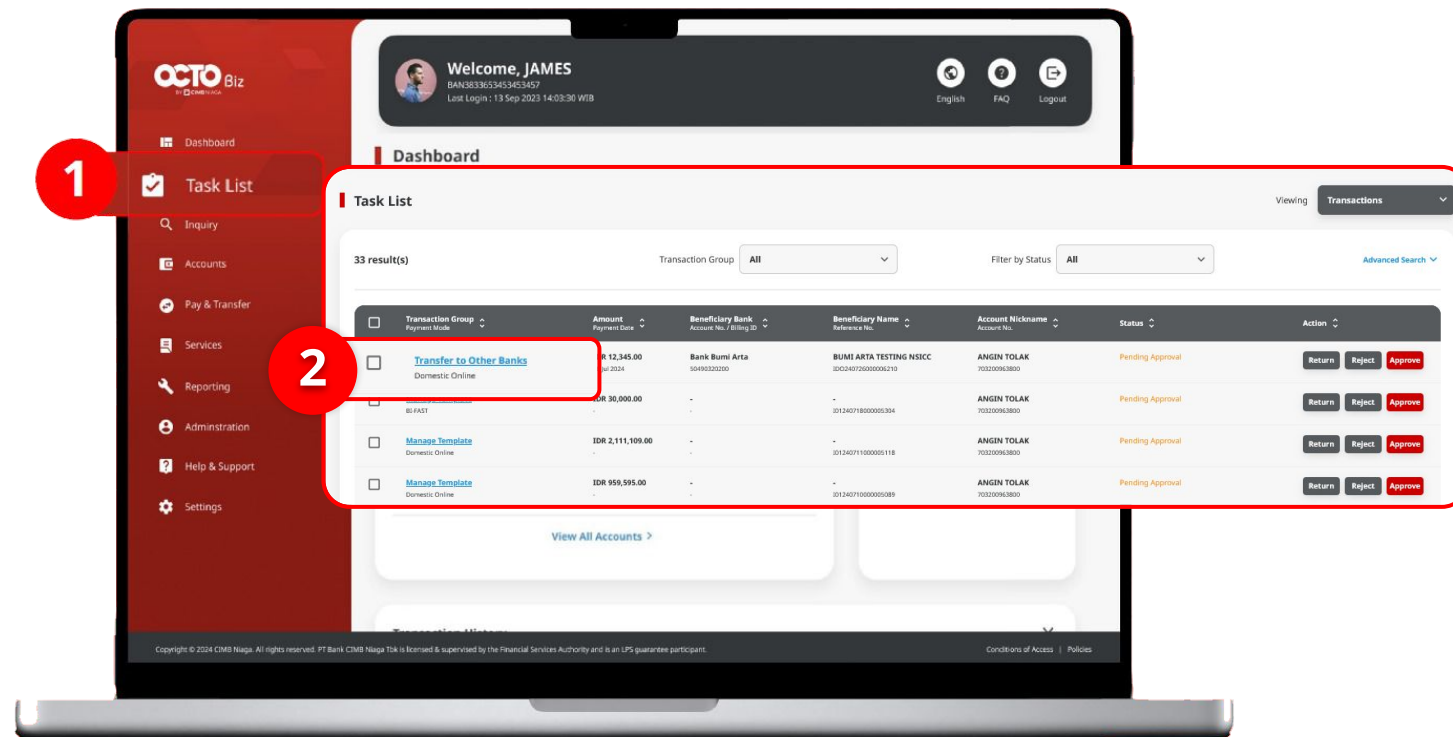
Proses **approval transaksi** untuk user yang memiliki atau menggunakan **Mobile Token**



Login sebagai **Approver**

1 Isi **Password**

2 Klik **Proceed**



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

2 Klik **Hyperlink** transaksi yang diinginkan

LANGKAH

03

APPROVER

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

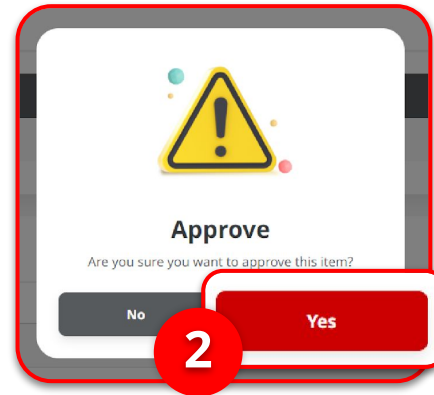
User Activities

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

Remark

Remarks
Enter
Maximum 100 characters

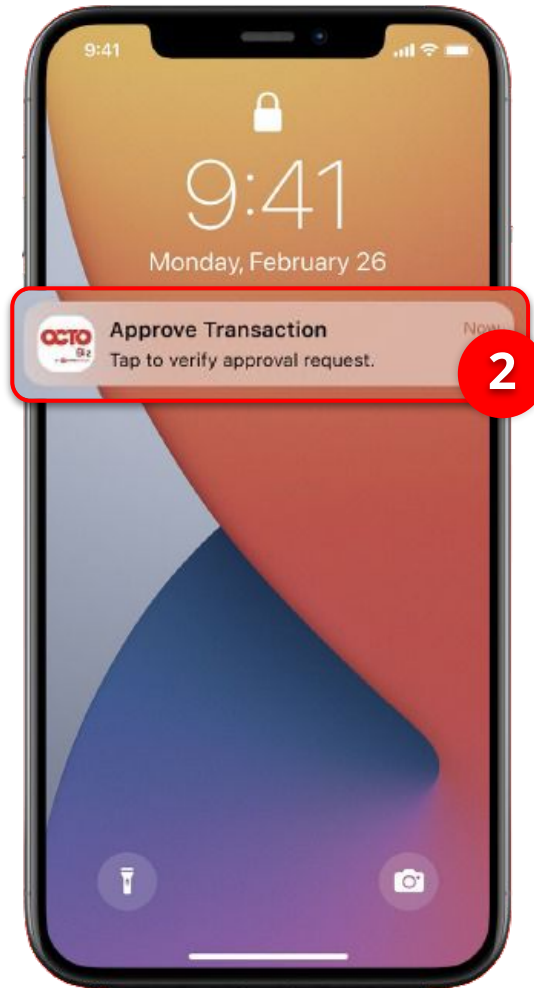
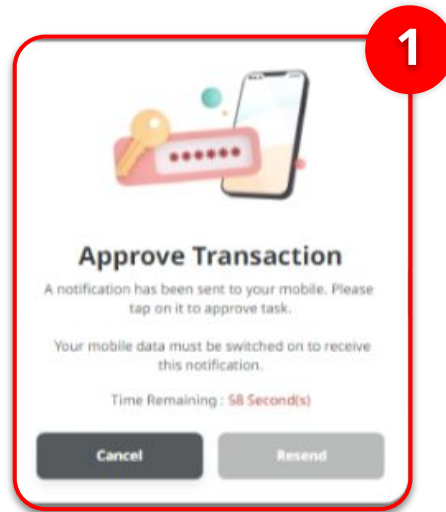
Back Return Approve



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**

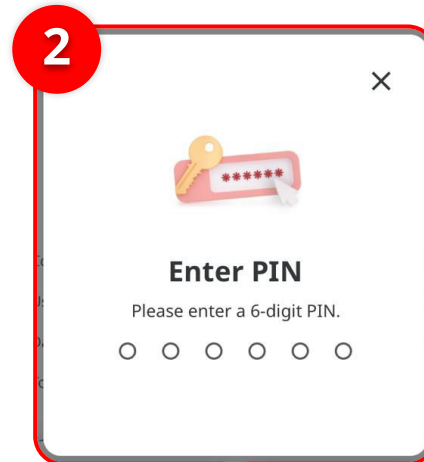
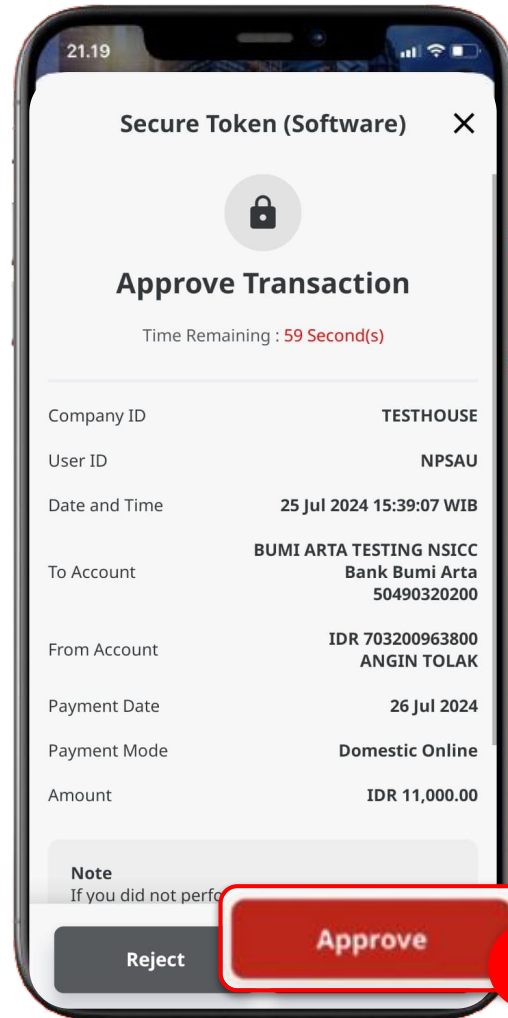
LANGKAH

05

APPROVER

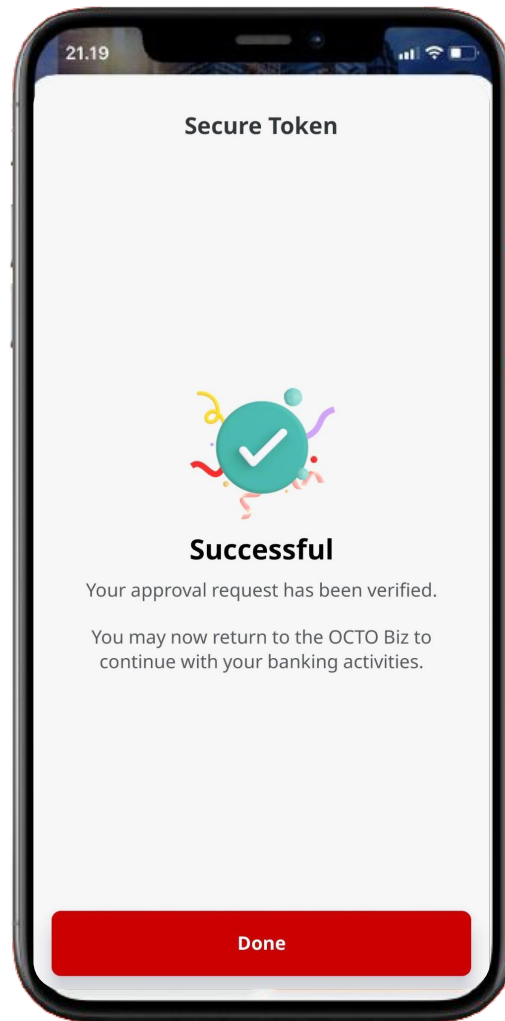
Approve Transaction | Domestic Online

Menu: Task List > Approve



1 Klik Tombol *Approve*

2 Isi **6-Digit Pin**



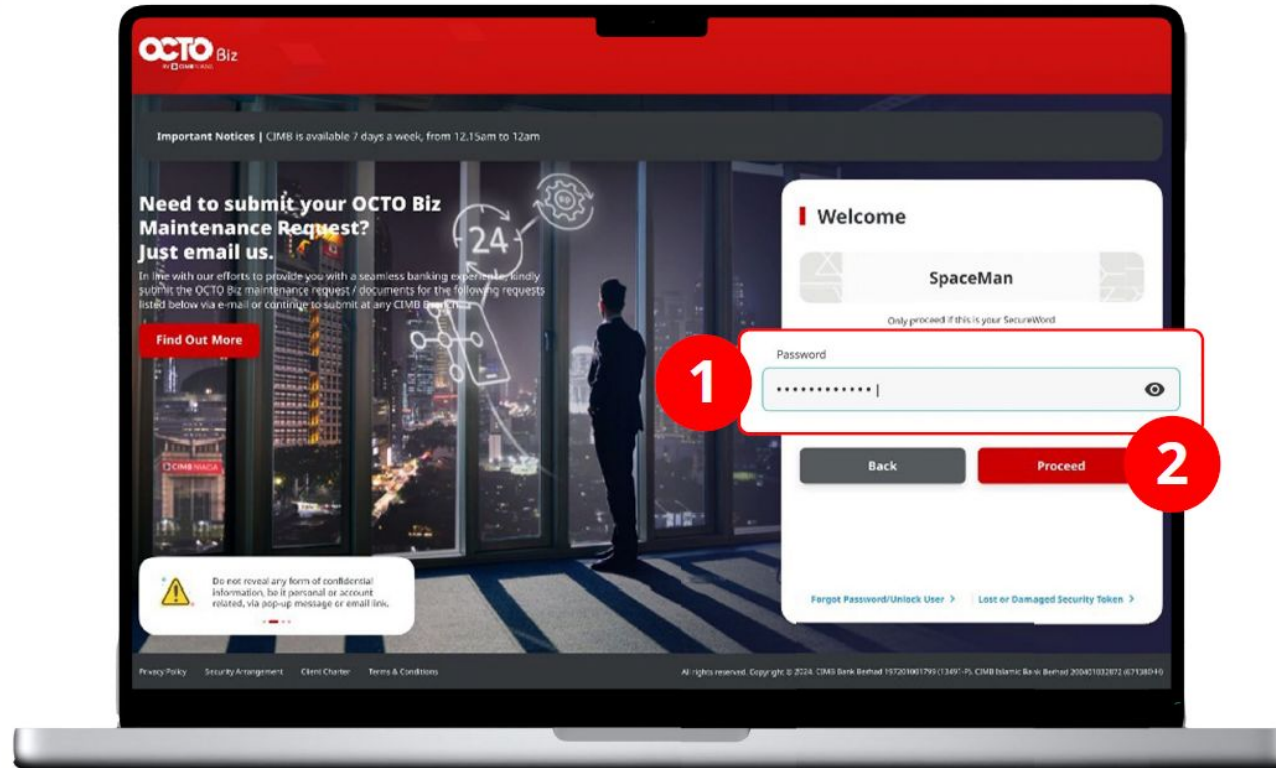
Jika transaksi Berhasil, sistem akan menampilkan **halaman Acknowledgement**

Domestic Online

Approve Transaction

Hard Token

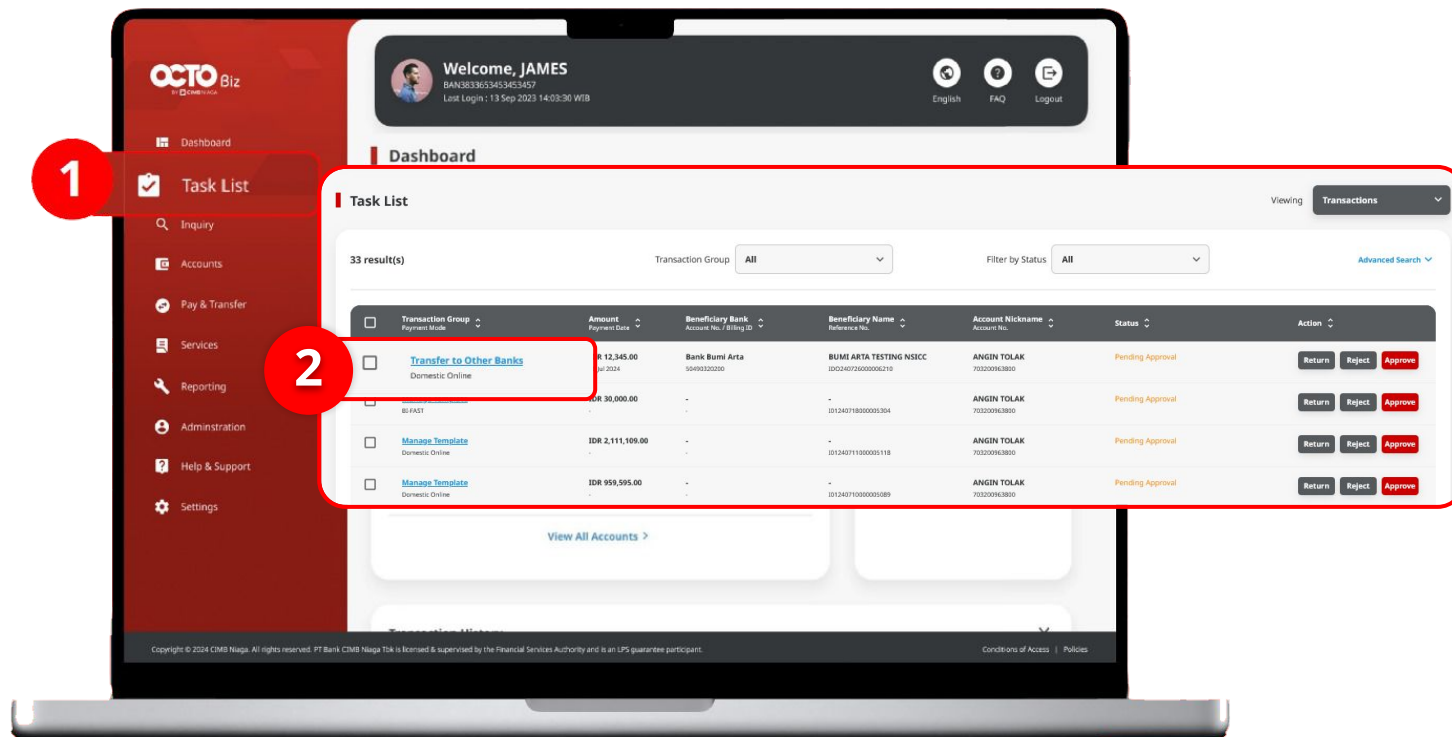
Proses ***approval* transaksi** untuk user yang memiliki atau menggunakan ***Hard Token***



Login sebagai **Approver**

1 Isi **Password**

2 Klik **Proceed**



1 Arahkan pada menu 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 WIB

Reference No.

IDQ240726000006210

Transaction Group

Transaction Group

Transfer to Other Banks

Sender Details

From Account

703200963800-IDR ANGIN TOLAK

Payment Mode

Domestic Online

Payment Date

26 Jul 2024

Beneficiary Details

Beneficiary Bank Name

Bank Bumi Arta - 076

Beneficiary Account No.

5049032020

Beneficiary Name

BUMI ARTA TESTING NISCC

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
NPW02 - Nabil Maker	Submit	26 Jul 2024 15:12:27 WIB	-

Remark

Remarks

Enter

(Maximum 100 characters)

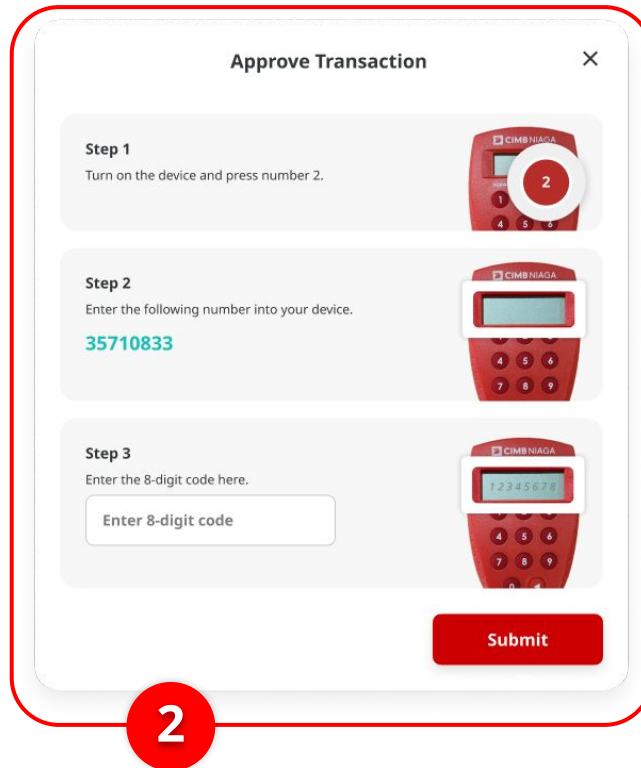
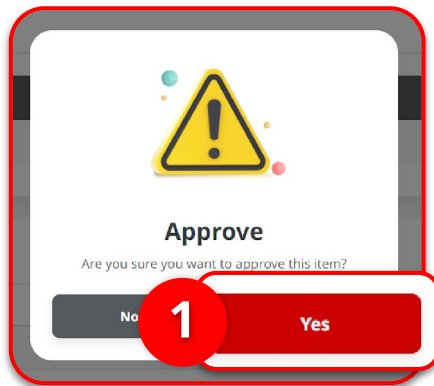
Back

Return

Approve

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

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



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

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

Approve Transaction | Domestic Online

Menu: Task List > Approve

- 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 703200963800-ICR 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**



OCTO Biz
BY  **CIMB NIAGA**

