

Biz

Pay & Transfer Create Tax Billing ID & Payment

Website

TUTORIALOCTOBIZ2024

KEJAR MIMPI

Aksi dan Kolaborasi



Pay & Transfer

Create Tax Billing ID & Payment

Create Tax Billing ID & Payment - this payment mode for customers to create Tax billing ID and perform tax payment together.

- Including download receipt via TSI
- Send and retrigger email + receipt
- New MPN Report







Create Tax Billing ID & Payment Create Transaction

Maker-Approver Flow

Single-Access User





Create Tax Billing ID & Payment Create Transaction

Maker-Approver Flow

Single-Access User





Menu : Transaction > Create Tax Billing ID & Payment



STEP

BY 🔁 CIMB NIAGA



Maker-Approver Flow | Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment



S T E P

OCTO Biz

- Dashboard



Accounts Transfer within CIMB Niaga 0.00 Transactions djp + 4 + + 4 + 8 MPP 😔 🛛 Bill Payment Other CIMB Niaga Account RTGS SKN Create Tax Billing ID and Payment Domestic Online Own Account BIFAST Tax Payment via Billing ID 主 Financial Management 2 II. Trade Finance Current Account (2) Fixed Deposit (2) IDR 89,000.00 IDR 250,000.00 IDR 350,000.00 Services IDR 67,030.00 Α Adminstration IDR 30.030.00 ? Help & Support Daily Cut-Off Time 🤹 Settings × × Transaction Activity Malaysia Singapore ID-501132173123-IDR IOHNSON N IOHNSON

System will navigate to **Dashboard Page**



Navigate to Side Menu, Click **Transaction**



Click Create Tax Billing ID and Payment



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Maker-Approver Flow | Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment

Maker-Approver Flow | Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment



STEP







8

TUTORIALOCTOBIZ2024

S T E P 05 MAKER

Maker-Approver Flow | Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment

From Ac	count	*								Payment Mode *			
703200873600-IDR CIKI Q								Q	Create Tax Billing ID and Payment				
nent Date	* 0												
ul 2024										1			Choose Payment
July	/~	2024	~			D							choose ruyment i
Sun	Mo	n Tu	e Wed	Thu	Fri	Sat					Tax List		
	1	2	3	4	5	6							
7	8	9	10	11	12	13				NPWP *			
14	15	16	17	18	19	20				Enter			
21	22	23	24	25	26	27				Deposit Type *			
28	29	30	31	1	2	3			~	Select	~		
								Year *					
Select			~	s	elect		~	Select	~				





Submit **TUTORIALOCTOBIZ2024**

Payment Mode

NPWP

1091031210910452

Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG

107 - Additional Payment for Voluntary Disclosure Program Art. 7(4) point b HPP Law

Tax Paver Address

Deposit Type

Tax Period Jun 2024 - Jun 2024

Create Tax Billing ID and Payment

Review Transaction Details



Menu : Transaction > Create Tax Billing ID & Payment

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BY 🔁 CIMB NIAGA



Create Tax Billing ID and Payment > Review Details

Amount

100,000.00

Transaction Group

Transaction Group Modul Penerimaan Negara

Sender Details

From Account 703200873600-IDR CIKI

Payment Date 22 Jul 2024

Transaction Details

IDR - INDONESIA RUPIAH

411211 - Domestic VAT

Seratus Ribu Rupiah Total Debit Amount IDR 100,000.00

Other Details Payment Description Send BPN Email Notification

Back

No

Transaction Currency

Tax Paver Name

Kongsi Dua Tax Account Code

Terbilang

Maker-Approver Flow | Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment

STEP **08** MAKER



System will Navigate to Acknowledgement page after Submission is success

To Approve Transaction, go to page:







Create Tax Billing ID & Payment Create Transaction

Maker-Approver Flow

Single-Access User





BY 🔁 CIMB NIAGA



Single Access User | Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment



S T E P 03



System will navigate to **Dashboard Page**



Navigate to side menu, **Click Transaction**



Click Create Tax Billing ID & Payment



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Menu : Transaction > Create Tax Billing ID & Payment

Single Access User | Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment



STEP







S T E P 05

Menu : Transaction > Create Tax Billing ID & Payment

From Account *	Payment Mode *	
703200873600-IDR CIKI	Q Create Tax Billing ID and Payment	~
ment Date * 🚯		
ul 2024		
		Choose Paymen
july v 2024 v		
Sun Mon Tue Wed Thu Fri Sat		Tax List
30 1 2 3 4 5 6		
7 8 9 10 11 12 13	NPWP *	
14 15 16 17 18 19 20	Enter	
21 22 23 24 25 26 27	Deposit Type *	
28 29 30 31 1 2 3	✓ Select	~
Year *		
Salart M Salart M Salart		





ransaction Group		
ansaction Group odul Penerimaan Negara		
nder Details		
im Account 3200873600-IDR CIKI yment Date Jul 2024		Payment Mode Create Tax Billing ID and Payment
ansaction Details		
ansaction Currency IR - INDONESIA RUPIAH x Payer Name ongsi Dua x Account Code 11211 - Domestic VAT rbilang tratus Ribu Rupiah tal Debit Amount IR 100,000.00	Amount 100,000.00	NPWP 1091031210910452 Tax Payer Address Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG Deposit Type 107 - Additional Payment for Voluntary Disclosure Program Art. 7(4) point b HPP Law Tax Period Jun 2024 - Jun 2024
ther Details		
yment Description nd BPN Email Notification		

Click **Submit** 1

Review **Transaction**



Menu : Transaction > Create Tax Billing ID & Payment

STEP





TUTORIALOCTOBIZ2024

Single Access User | Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment

S T E P



System will Navigate to Acknowledgement page after Submission is success

To Approve Transaction, go to page:







Create Tax Billing ID & Payment Approve Transaction

Mobile Token

Hard Token





Create Tax Billing ID & Payment Approve Transaction

Mobile Token

Approval Process - Mobile Token is used for users who have Mobile Token





Maker-Approver Flow | Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment



S T E P 02





Navigate to **Side Menu**, Click **Task List**

2

Click **Transaction hyperlink** that needed to **Approve**



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Menu : Transaction > Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment











1

2

System will show the **Approve Transaction Pop-Up Box** on website

System also will send Mobile Notification. Open the device, **Click Notification Bar**.



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Menu : Transaction > Create Tax Billing ID & Payment

11:32 -**1 ○** 56 Secure Token (Software) Х Ô **Approve Transaction** 2 Time Remaining : 56 Second(s) × Click Approve ZKCORP Company ID ***** WSAPPROVER2 User ID Date and Time 22 Jul 2024 10:32:05 WIB **Enter PIN** Tax Payer Name Kongsi Dua 2 Input 6-Digit Pin Please enter a 6-digit PIN. NPWP 1091031210910452 0 0 0 0 0 0 From Account IDR 703200873600 CIKI Payment Date 22 Jul 2024 Payment Mode **Create Tax Billing ID and Payment**

STEP

05

APPROVER



Menu : Transaction > Create Tax Billing ID & Payment



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TUTORIALOCTOBIZ2024

IDR 100,000.00

Approve

Amount

Note

Reject

S T E P **06** Approver



Menu : Transaction > Create Tax Billing ID & Payment

If the transaction is Successful, the system will display the **Acknowledgement page**.





Create Tax Billing ID & Payment Approve Transaction

Hard Token

Approval Process - Hard Token is used for users who have Hard-Token





Maker-Approver Flow | Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment



S T E P 02





Navigate to Side Menu, click **Task List**

2

Click **Transaction Hyperlink** that needed to **Approve**



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Menu : Transaction > Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment



STEP







Menu : Transaction > Create Tax Billing ID & Payment







1 Turn on the Hard Token device by **Clicking Play button**

3 if the pin is correct, system

will show "APLLI" on device

Enter the Secure pin number

Screen.

2

Click **"2" button** to go to Transaction Signing Feature.



S T E P **05** Approver





Menu : Transaction > Create Tax Billing ID & Payment



Input the code that show on the Pop-up Box website



Click Play Button



STEP 06







Hard-Token device will show the **8-digit Code**

Menu : Transaction > Create Tax Billing ID & Payment



Input the code to Approve Transaction Pop up



Click Submit button



Maker-Approver Flow | Create Tax Billing ID & Payment

TUTORIALOCTOBIZ2024

Maker-Approver Flow | Create Tax Billing ID & Payment

Menu : Transaction > Create Tax Billing ID & Payment

Note: Refer to Transaction Status Inquiry Module for latest details updated status Transaction Group Transaction Group Modul Penerimaan Negara Sender Details Payment Mode Payment Date 703200873600-IDR CIKI Create Tax Billing ID and Payment 22 Jul 2024 Transaction Details Amount Tax Payer Name NPWP IDR - INDONESIA RUPIAH 100,000.00 1091031210910452 Kongsi Dua Tax Account Code Deposit Type Jalan Yogyakarta Bahagia Selalu, RT001/RW002, SIDOMULYO, BAMBANG 411211 - Domestic VAT 107 - Additional Payment for Voluntary Disclosure Program Art. 7(4) point b HPP Law Total Debit Amo Tax Period Seratus Ribu Rupiah Jun 2024 - Jun 2024 IDR 100,000.00 Other Details Send BPN Email Notification No User Activities Activities Remark 22 Jul 2024 08:25:08 WIB WSMAKER - Wan San Maker Submit WSAPPROVER2 - Wan San Approver User 2 22 Jul 2024 08:33:34 WIB Approve Done

Task List > Acknowledgement

If the **Transaction is Successful**, the system will display the **Acknowledgement page**









