EIMB NIAGA

Pay & Transfer

Clone Transaction

TUTORIALOCTOBIZ2024

Aksi dan Kolaborasi



Pay & Transfer – Clone Transaction

Clone Transaction is the module that used for clone the transaction





Website Version

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KEJAR MIMPI

Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Step 1. [1] [Maker] Login as Maker using Company & User ID > [2] Click Next



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Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Step 2. [1] [Maker] fill in the Password > [2] Click Proceed



Payment type based on user role

- 1. Single Payment
- 2. Online Batch Payment
- 3. Workflow for Clone Transaction



Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Step 3: [Maker] [1] Navigate to inquiry menu > Click Transaction Status Inquiry (TSI)



Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Step 4: [Maker] On the TSI Listing page, [1] Find the transaction that needs to be clone, Click Hyperlink Task

earch								
Payment Date From *		To *			Reference No.			
25 Oct 2023		25 Oct 202	3		Enter			
Transaction Type *					Filter by Status			
All				~	Successful			
Debit Account No.					Beneficiary Acc	ount No.		
Enter				۹	Enter			
Beneficiary Name					Beneficiary Bar	ık		
Enter					Enter			
Currency	Amount From	n	То		File Name			
All Y	Enter		Enter		Enter			
								Search
item(s)								
Type C Amount Reference No.	\$	Beneficiary I Account No.	Bank Ç	Benefici	ary Name 💲	Payment Date Instruction Mode	Created Date 💲	Status
Domestic Transfer IFL23102500000300 IDR 150,0	00.00					25 Oct 2023 Immediate	25 Oct 2023	Successful
Domestic Transfer 181231025000020437 R 100,0	00.00	BANK DANA	MON INDONESIA	LALA SH	ABIRA UAT	25 Oct 2023 Immediate	25 Oct 2023	Successful
						25 Oct 2023		

Notes: Only for Successful transaction that able to be clone

Step 5: [Maker] On TSI detail page, [1] Confirm the details and Click Duplicate > [2] On the pop-up box, Click Yes

Status : Successful			
Creation Date 25 Oct 2023 09:01:28 WBB	Reference N 181231025	0000020437	
Transaction Group			
Transaction Group Domestic Transfer			
Sender Details			
From Account IDR GL ACCT 20A - 703191586400	Payment Mode BL-FAST	Payment Date 25 Oct 2023	
Beneficiary Details			
Transfer Money Via Email Address Beneficary Name Lala Stidette UAT	Einal Address ricky,hermawan@uat-danamon.co.	Beneficiary Bank Norne M BANK DANAMON INDONESIA - BODNEDJA	
Transaction Details			
Transaction Currency Amount IDR - INDONESIA RUPLAH 100,000.00	Bark Charges IDR 0.00		
Other Details			
Customer Reference No Fayment Advice No. Advice	Other Payment Details	Category Purpose Code 02 - Transfer of Wealth	
User Activities			
User	Activities	Data / Tima Remark	
LARTHMAAERI	Submit	25 Oct 2023 09:01:28 WEB	
EARTHAU/THO1	Approve	25 Oct 2023 (950):16 W08	1



Step 6: [Maker] On the 5th step, System will navigate to Payment Page, every part are be cloned except the value date column

Transaction Group			Saved Templates
Transaction Group-4			
Domestic Transfer		*	
Sender Details			
Ion terrini 4			Promaer Mode 1
703191586400-IDR GL ACCT 20	DA	Q,	BI-FAST ~
Value Dote-*			
25 Oct 2023			Recurring transfer
Beneficiary Details			Saved Beneficiar
Transfer Money Via *			Email Address *
Email Address		*	ricky.hermawan@uat-danamon.co.id
Transaction Details			
Transaction Currency *	Amount *		
IDR - INDONESIA RU 🗸	100,000.00		
	Maximum transfer amount is ISM 50.000.000.00 per transaction.		
Other Details			
Customer Reference No.			Other Payment Details
Enter			Enter
Category Purpose Code * 🔘			Charges Borne by Elf Anyl
02 - Transfer of Wealth		*	Select
Downey Advin	_		
rayunin Admin	Simple Advice		
No Advice			

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Step 6a (Optional): [Maker] [1] Modify detail if needed



Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Step 6b (Optional): [Maker] [1] Click Add Another Transaction to create Online Batch transaction

Transaction Grown		Sweet Terrolo		Transaction Group	
		Sorred memper		Transaction Group *	
Transaction Group-*				Domestic Transfer	
Domestic Transfer	~				
				Sender Details	
				Transformed 2	Format Hole 1
Sender Details				783191586400-IDR GL ACCT 20A	Q, III-FAST
				Payment Date *	
From Account		Payment Mode *		25 Oct 2022	Recurring transfer
703191586400-IDR GL ACCT 20A	۹	BI-FAST	•	Report from within sealingly of the baches.	
Value Date-*					
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				Bank Account	Y Select
				Excellency Account No. *	
Beneficiary Details		Saved Beneficia	7	Enter	
Transfer Menas Via *		Fread Address *			
Email Address	~	ricky hermawan@uat.danamon.co.id		Transaction Details	
				Transfer Content T	
				IDR - INDONESIA RU V Enter	
				Bainen Sonje anuel v.DV 503068130; Pression	*
Transaction Details					
Teneration Common *	Amount *			Other Details	
	100.000.00			Custamer Reference No. 0	Other Payment Decals
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				02 - Transfer of Wealth	* Select
Other Details				Fayment Advice	
Customer Reference No.		Other Payment Details		No Advice Simple Advice	
Enter		Enter			
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Category Purpose Code * 0		Charges Borne by (If Any)		literrisi	
02 - Transfer of Wealth	*	Select	·		
Payment Advice	_			Beneficiary Account No. / SeverClary Name Mobile No. / Exam Address	Transfer Money Via 🗘 Amount 🗘 Acti
	Simple a			Construction of American Construction	Email Address 208 198,580.00
No Advice					_
No Advice	4				

Step 6c (Optional): [Maker] [1] Click Save as Draft to save Transaction

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nsaction Group	Sevel Templates	Draft saved © Reference No.: 18231023000000443 ③ submitte	wi Ga 125 Oct 2023 993 0555 Will
amostic Group-A			5
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ider Details		Demostic Transfer	~
em Account-A	Fayment Mode *		
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olus Dato -*		Sender Details	
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neficiary Details	Saved Benefickery	25 Det 2823	Decurring transfer
ansfer Maney Via *	brial Address *		
mail Address 🗸 🗸	ricky.hermawan@uat-danamon.co.id	Beneficiary Details	Smeet
		Transfer Maney Ma *	trivial Address *
		Emeil Address	 ricky/sermesan@uat-denamon.co.id
nsaction Details			
ansaction Currency * Amount *		Transportion Postalie	
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2 - Transfer of Wealth 🗸	Select 🗸	Category Purpose Code * 🕈	Charasa Bonne Invill Anvi
ayment Advice		02 - Transfer of Wealth	v Select
No Advice Simple Advice		Payment Advice	
		No Advice Simple A	dwice

Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Step 7: [Maker] [1] After it confirmed, Click Next > [2] Review the details page, Click Submit

ransaction Group		Saved Ter	plates	Transaction Group			
Transaction Group -1							
Domestic Transfer	٣			Transaction Group Domestic Transfer			
ender Details				Sender Details			
From Account -*		Payment Mode *					
703191586400-IDR GL ACCT 2	9M Q	BI-FAST	*	From Account		Payment Mode	
Volue Dote * 25 Oct 2023	Ē	Recurring transfer		Payment Date 25 Oct 2023		5.463	
eneficiary Details		Saved Ban	ficiary	Beneficiary Details			
Transfer Money Via *		Email Address *		Transfer Money Via		Fmail Aritrass	
Email Address	×	ricky.hermawan@uat-danamon.co.id		Email Address		ricky.hermawan@uat-danamon.co.id	
				Beneficiary Bank Name BANK DANAMON INDONESIA - BDIN	IIDJA	Beneficiary Name LALA SHABIRA UAT	
ansaction Details							
Transaction Currency *	Amount *			Transaction Details			
IDR - INDONESIA RU 🗸	100,000.00 Monium transfer amount 5 (2H 50,000,000,00 per association			Transaction Currency	Amount	Bank Charges	
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ther Details				Other Details			
Customer Reference No. 🔵		Other Playment Details 🚳					
Enter		Enter		Customer Reference No.		Other Payment Details	
Category Purpose Code *		Charges Borne by [If Any]		·		·	
02 - Transfer of Wealth	*	Select	~	02 - Transfer of Wealth		No Advice	
Payment Advice							
No Advice	Simple Advice			Back			Submit

Step 8: [Maker] System will navigate to Acknowledgement page



Payment type based on user role

- 1. Single Payment
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Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Repeat Step 1 – Step 4 Clone Transaction (Single Payment) and navigate to detail inquiry page Step 5: [*Maker*] [1] Click *Duplicate* > [2] Click *Yes* on the *pop-up box*

Status - Succession					
Creation Date 25 Oct 2023 09:02:22 WIB		Reference No. IFL23102500000300			
Transaction Group				0020437	
Transaction Group Domestic Transfer					
Sender Details					
From Account IDR GL ACCT 20A - 703191586400	Payment Mode BI-FAST	Payment Da 25 Oct 20	23		
				ties	Duuliaata
2 item(s)					Duplicate
Beneficiary	_	_		Are y	ou sure you want to duplicate this to
Reference No. C Account No. / Mobile No. / Er Address	nail C Beneficiary C Transfer Money Via	C Amount C Bank Charges C	Status 🗘 Reason 🗘		
181231025000020438 +62.811925737	Z RHAS ADIBA Mobile No.	IDR 100,000.00 IDR 0.00	Successful -	R33	No Ye
181231025000020439 ticky.hermaw danamon.co.ki	IniBsat: LALA SHABIRA UAT Email Addr	ss IDR 50,000.00 IDR 0.00	Successful -		
	Total Amount : IDR 15	0,000.00 Total Charges : IDR 0.00		033	Approve
User Activities					
line	t athritis	Base (Time	Barran Ma		
EARTHMAKER1	Submit	25 Oct 2023 09:02:22 WI	B		
EARTHAUTHO1	Approve	25 Oct 2023 09:03:47 WI	в		

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IDR 50.00

00 | Total

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Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Step 6: [Maker] After it confirmed on Step 5, system will navigate to Payment page, all of the details will be cloned except value date

Transaction Group					Saved Terry	plates
Transaction Group *						
Domestic Transfer						
iender Details						
Prem Account			Payment Made *			
703191586400-IDR GL ACCT 20	14.	0,	B5-FAST			
Payment Date			Red Darps-2018.00			
25 Oct 2823		۲	Recurring trans	ler		
Approach Daily and the applied for all the lasticles.						
seneticiary Details					Saved Beer	
Transfer Maney Via *			Beneficiary Bank Name			
Bank Account		~	Select			~
Beneficiary Account No. *						
Enter						
	Amount *					
IDR - INDONESIA RU., ~	Annual * Enter Mainer Innife amont's DR SCOLOUR By InniteDR					
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Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Step 6a (Optional): [Maker] [1] Click Beneficiary hyperlink to see the Transaction Details.



		Fransaction Details	×
3eneficiary Details			
ransfer Money Via		Email Address ricky bermawan®uat-danamon co.id	
Beneficiary Bank Name		Beneficiary Name	
3ANK DANAMON INDONESIA - BD	INIDJA	LALA SHABIRA UAT	
Fransaction Details			
ransaction Currency	Amount	Bank Charges	
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Other Details			
Customer Reference No.		Other Payment Details	
Category Purpose Code		• Payment &duice	
02 - Transfer of Wealth		No Advice	
			Close
Bé	neficiary Details		

Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Step 6b (Optional): [Maker] [1] Click *Edit* to modify the details on the beneficiary notes

Beneficiary Account No. / Mobile No. / Email Address	🗘 Beneficiary Name 🗘	Transfer Money Via 🗘	Amount 🗘	Action
<u>ricky.hermawan@uat-</u> danamon.co.id	LALA SHABIRA UAT	Email Address	IDR 50,000.00	Delete
+62 8119257377	RHAS ADIBA	Mobile No.	IDR 100,000.00	Delete

	Edit Transact	ion Details	,
neficiary Details			Saved Beneficiary
Transfer Money Via *		Email Address *	
Email Address	•	ricky.hermawan@uat-danamon.co.id	
Beneficiary Bank Name		Beneficiary Name	
BANK DANAMON INDONESIA		LALA SHABIRA UAT	
nsaction Details			
IDR - INDONESIA RUP V 50,000.00			
er Details			
Customer Reference No.		Other Payment Details 🚯	
Enter		Enter	
Category Purpose Code *	~	Charges Borne by (If Any)	~
Payment Advice	Simple Advice		
		Close	Done

Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Step 6c (Optional): [Maker] to remove, [1] Click **Delete** > [2] Click **Yes** on the pop up box



Menu : Inquiry > Transaction Status Inquiry | Deskripsi: is the module that used for clone the transaction

Step 6e (Optional): [Maker] [1] fill in the beneficiary details and Click Add Another Transaction to add new beneficiary

Beneficiary Details	Saved Beneficiary						
Transfer Money Via * Mobile No.	Mobile No. * +62 85833693159	3 item(s)				
			Beneficiary Account No. / Mobile No. / Email Address	🗘 Beneficiary Name 🗘	Transfer Money Via 🗘	Amount 🗘	Action
nsaction Details			<u>+62 85883693159</u>	AGRO JAYA PERDANA PT	Mobile No.	IDR 100,000.00	Delete
ansaction Currency * Amount * DR - INDONESIA RU V 100,000.00			ricky.hermawan@uat- danamon.co.id	LALA SHABIRA UAT	Email Address	IDR 50,000.00	Delete
Maximum transfer amount is JDR 50,000,000,000 per transaction.			+62 8119257377	RHAS ADIBA	Mobile No.	IDR 100,000.00	Delete
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ustomer Reference No. 🜑	Other Payment Details Enter					Save as Draf	ft Ne
ategory Purpose Code * 2 - Transfer of Wealth	Charges Borne by (If Any) Select V						
Payment Advice Simple Advice							
	Add Another Transaction						

Step 6f (Optional): [Maker] [1] Click Save as Draft to save transaction

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8I-FAST (Multiple)						1	Draft	saved					3
ransaction Group				Saved Templater									~
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omestic Transfer							Transactio	in Group					
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							25 Oct 28	2		0	Recurring to	unafor	
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Saved Beneficiary

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Step 7: [Maker] [1] If all details already filled, Click Next and system will navigate to preview page > [2] Click Submit

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Domestic Transfer					Transaction Group	
Sender Details					Transaction Group	
International *					Domestic Transfer	
703191586400-30R GL ACCT 26A	Q, BLFAST					
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Agenum since all incorporation for all the isomous					Sender Details	
Beneficiary Details			Loved Develociony		From Account	
Transfer Money Via *	Deneficiary	unik Name *			IDK GL ACCT 20A - 7031	915
Bank Account	 ✓ Select 		~		Payment Date	
Beneficiary Account No. *					25 Oct 2023	
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Transaction Carrency * Amount * IDR - INDONESIA RU * IDR - INDONESIA RU * Mannum Sample amount & Immunition	IN MARCHER PLAN				Reneficians Account No	,
Other Details					Mobile No. / Email Addr	ess
Containing Reference No. 6	Ohr Fair	vi Driah			ricky.hermawan@uat-	
Enter	Enter				danamon.co.id	
Category Purpose Code 1 0	Charges Bin	ne lag (27 Arry)			+62 8119257377	
02 - Transfer of Wealth	~ Select		*			
Payment Advice						
No Advice Sinp	ée Advice					
			Add Arether Transaction			
2 item(s)			_		Back	
Beneficiary Account No./ Beneficiary Account No./ Beneficiary Account No./ Beneficiary	y Name 🗘 🛛 Transfer <u>Manay</u> Ma	0 Arment 0	Action			
Cidey Ammanuel Bass	SKUA7 EmailAddress	124 50.000.00	Ewisco Balk			
	a. Mobile No.	124 108,005.00	Extern Data			
-						

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Step 8: [Maker] System will navigate to Acknowledgement page



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Payment type based on user role

- 1. Single Payment
- 2. Online Batch Payment
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Similar to other transaction, on the multi access user flow, clone transaction needs approval using simple workflow

User can go to flow approval for details

For single-access user, System will automatically run the clone transaction



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