

The OCTO Biz logo is prominently displayed in the center-right. 'OCTO' is in a large, bold, white, rounded sans-serif font, and 'Biz' is in a smaller, white, sans-serif font to its right.

Transaction

MPN Payment via Billing ID

Website

TUTORIALOCTOBIZ2025

KEJAR MIMPI

Transaction

MPN Payment via Billing ID

Transaction – MPN Payment via Billing ID Fungsi ini merupakan metode pembayaran bagi pelanggan untuk melakukan pembayaran pajak.

05

Transaction

27

Approve
Transaction

MPN Payment via Billing ID

Transaction

Maker-Approver Flow

Single Access User

Batch transaction Submission

MPN Payment via Billing ID

Transaction

Maker-Approver Flow

LANGKAH

01

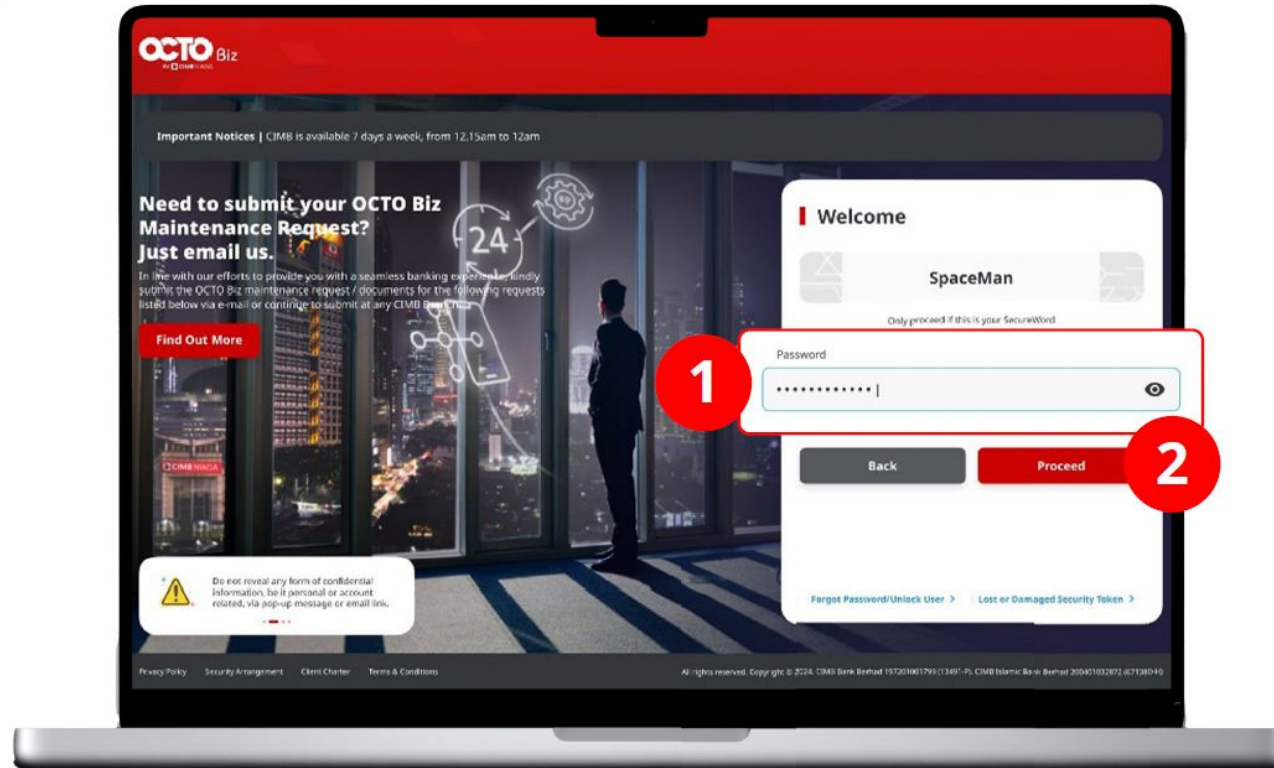
MAKER



Maker-Approver Flow | MPN Payment via Billing ID

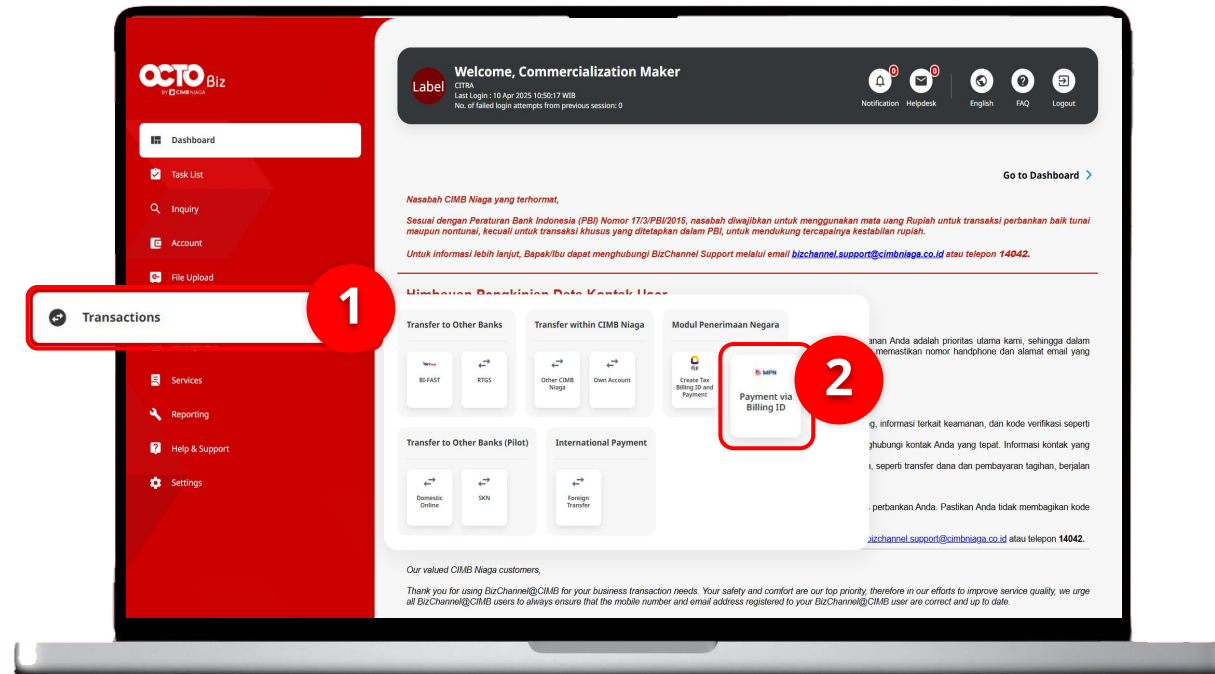
Menu: Transaction > MPN Payment via Billing ID

- 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 Klik ***Payment via Billing ID***

The screenshot shows the OCTO Biz interface for the 'Payment via Billing ID' transaction. The left sidebar contains a menu with 'Transactions' highlighted. The main form is titled 'Payment via Billing ID' and includes the following sections:

- Transaction Group:** A dropdown menu with 'Modul Penerimaan Negara' selected.
- Sender Details:**
 - From Account *:** A text input field with a red circle '1' and a red box around it.
 - Payment Date *:** A date input field with '24 Feb 2025' selected, marked with a red circle '2'.
- Transaction Details:**
 - Billing ID *:** A text input field with 'Enter' as a placeholder, marked with a red circle '3'.
- Other Details:**
 - Send BPN Email Notification:** Radio buttons for 'No' (selected) and 'Yes'.

At the bottom of the form, there are three buttons: 'Add Another Transaction', 'Save', and 'Next'. The 'Next' button is highlighted with a red circle '4'.

Sistem akan menampilkan Halaman ***Payment via Billing ID***

- 1 Klik ***From Account*** dan pilih ***Source Account***
- 2 Pilih ***Payment Date***
- 3 Lengkapi ***Transaction Details***
- 4 Klik ***Next***

LANGKAH

05

MAKER

Payment via Billing ID > Review Details

Transaction Group

Transaction Group
Modul Penerimaan Negara

Sender Details

From Account
703200873600-IDR CICI

Payment Mode
Payment via Billing ID

Payment Date
25 Feb 2025

Transaction Details

Transaction Currency	Amount	Billing ID
IDR - INDONESIA RUPIAH	7,691.00	519100190024509
Tax Payer Name		Tax Payer ID
Billing Testing DjBC MPN G3		9999999999999999
Document Type		Document No.
10		99999999
Document Date		Kode KPPBC
01 Oct 2019		521457

Other Details

Send BPN Email Notification
No

Back Submit

Payment via Billing ID > Acknowledgement

Submitted for approval

Reference No.: ITP250225000000465 Submitted On: 25 Feb 2025 16:58:04 WIB

Note: Refer to Transaction Status Inquiry Module for latest details updated status.

Transaction Group

Transaction Group
Modul Penerimaan Negara

Sender Details

From Account
703200873600-IDR CICI

Payment Mode
Payment via Billing ID

Payment Date
25 Feb 2025

Transaction Details

Transaction Currency	Amount	Billing ID
IDR - INDONESIA RUPIAH	7,691.00	519100190024509
Tax Payer Name		Tax Payer ID
Billing Testing DjBC MPN G3		9999999999999999
Document Type		Document No.
10		99999999
Document Date		Kode KPPBC
01 Oct 2019		521457

Other Details

Send BPN Email Notification
No

Print Make Another Transaction

Maker-Approver Flow | MPN Payment via Billing ID

Menu: Transaction > MPN Payment via Billing ID

Sistem akan melakukan **validasi NPWP**

- 1 Sistem akan menampilkan **halaman Preview**
- 2 Jika berhasil, Sistem akan menampilkan halaman **Acknowledgement**

Langkah melakukan **Approve transaksi** kunjungi:

33 Mobile Token

42 Hard Token

MPN Payment via Billing ID

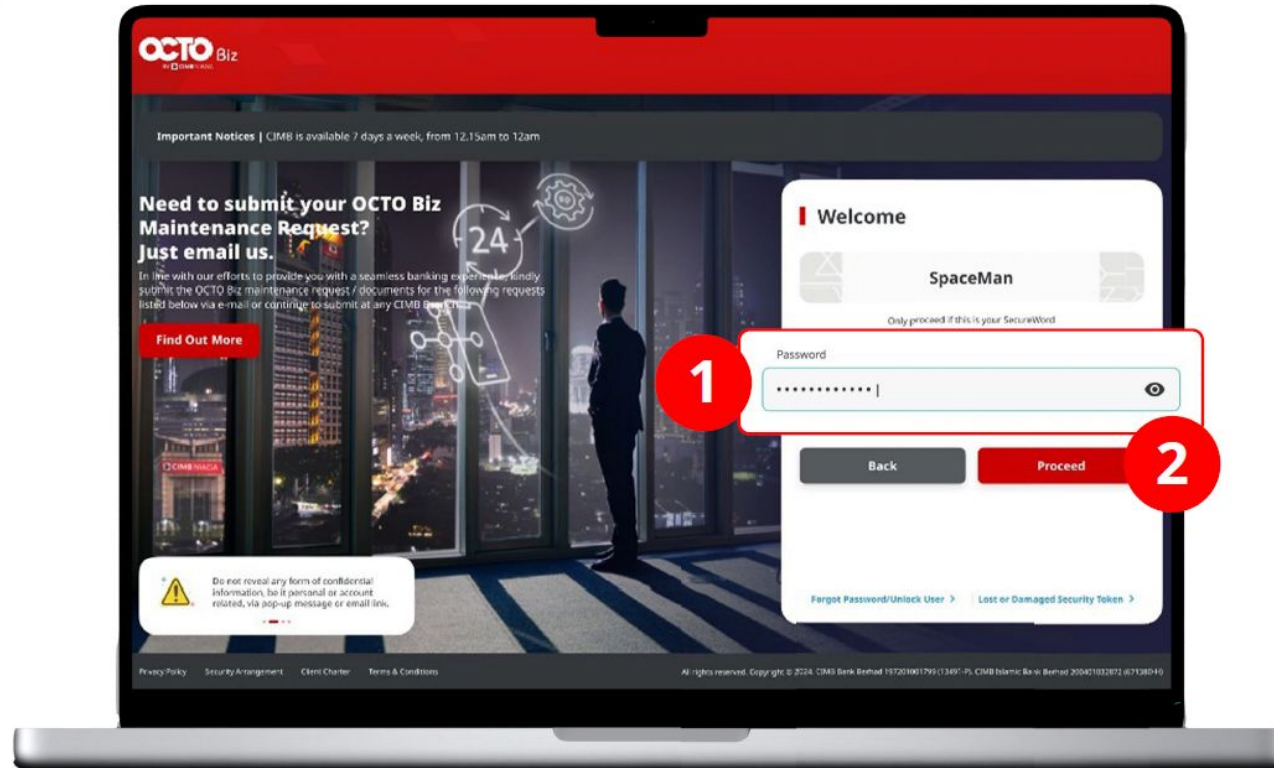
Transaction

Single Access User



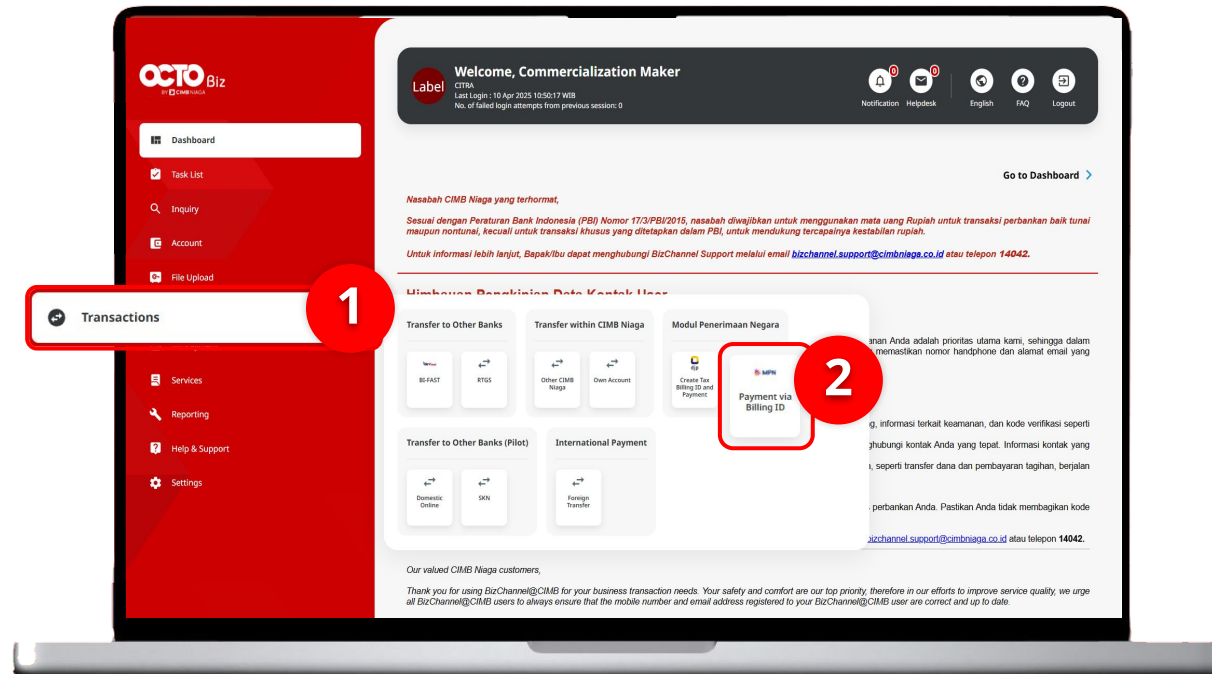
1 **Maker** Masuk dengan menggunakan **User & Company ID**

2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan Halaman ***Dashboard***

- 1 Arahkan pada menu disamping, klik ***Transaction***
- 2 Klik ***Payment via Billing ID***

The screenshot shows the OCTO Biz interface for a user named Ricky Maker. The left sidebar contains navigation options: Dashboard, Task List, Inquiry, Account, Transactions (highlighted), Bill Payment, Services, Reporting, Administration, Help & Support, and Settings. The main content area is titled 'Payment via Billing ID' and contains several sections:

- Transaction Group:** A dropdown menu with 'Modul Penerimaan Negara' selected.
- Sender Details:**
 - From Account *:** A text input field with a red circle '1' next to it.
 - Payment Date *:** A date picker showing '24 Feb 2025' with a red circle '2' next to it.
- Transaction Details:**
 - Billing ID *:** A text input field with a red circle '3' next to it.
- Other Details:**
 - Send BPN Email Notification:** Radio buttons for 'No' and 'Yes'.

At the bottom right, there are three buttons: 'Add Another Transaction', 'Save', and 'Next'. The 'Next' button is highlighted with a red circle '4'.

Sistem akan menampilkan Halaman **Payment via Billing ID**

- 1 Klik **From Account** dan pilih **Source Account**
- 2 Pilih **Payment Date**
- 3 Lengkapi **Transaction Details**
- 4 Klik **Next**

Payment via Billing ID > Review Details

Transaction Group

Transaction Group
Modul Penerimaan Negara

Sender Details

From Account
703200873600-IDR CICI

Payment Mode
Payment via Billing ID

Payment Date
25 Feb 2025

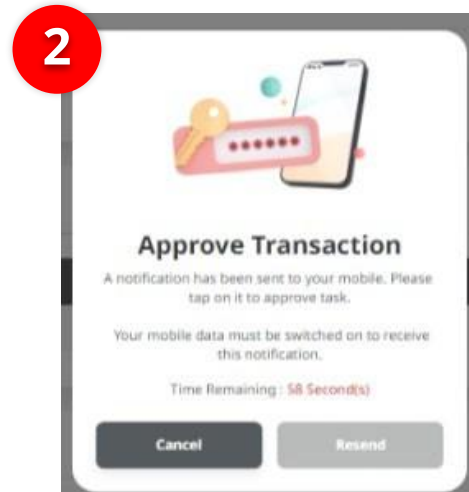
Transaction Details

Transaction Currency IDR - INDONESIA RUPIAH	Amount 7,691.00	Billing ID 519100190024509
Tax Payer Name Billing Testing DJBC MPN G3		Tax Payer ID 999999999999999
Document Type 10		Document No. 99999999
Document Date 01 Oct 2019		Kode KPPBC 521457

Other Details

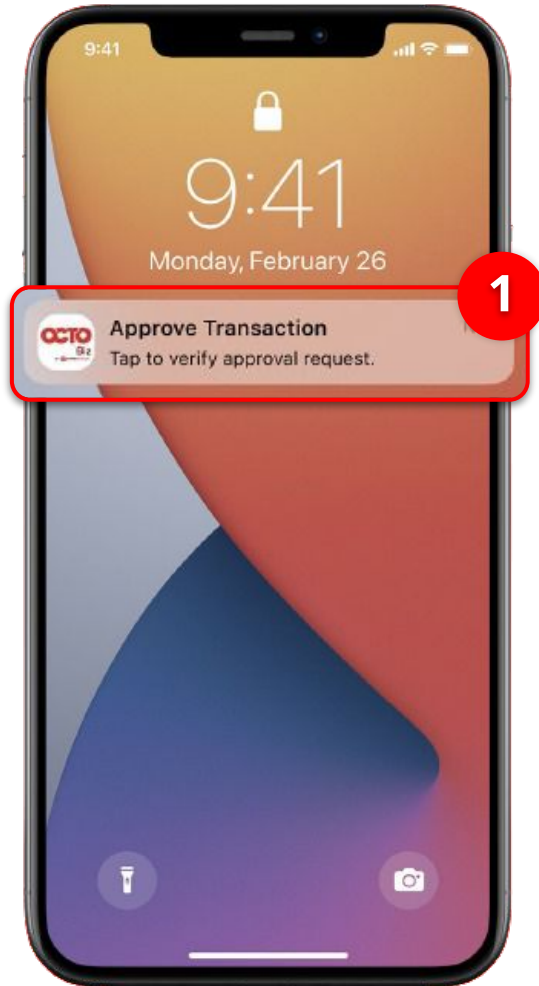
Send BPN Email Notification
No

1 Back Submit



Sistem akan melakukan **validasi NPWP**

- 1 Sistem akan menampilkan **halaman Preview**
- 2 Jika berhasil, Sistem akan menampilkan **Pop up Approve transaction**



Secure Token (Software)
X

Approve Transaction

Time Remaining : 51 Second(s)

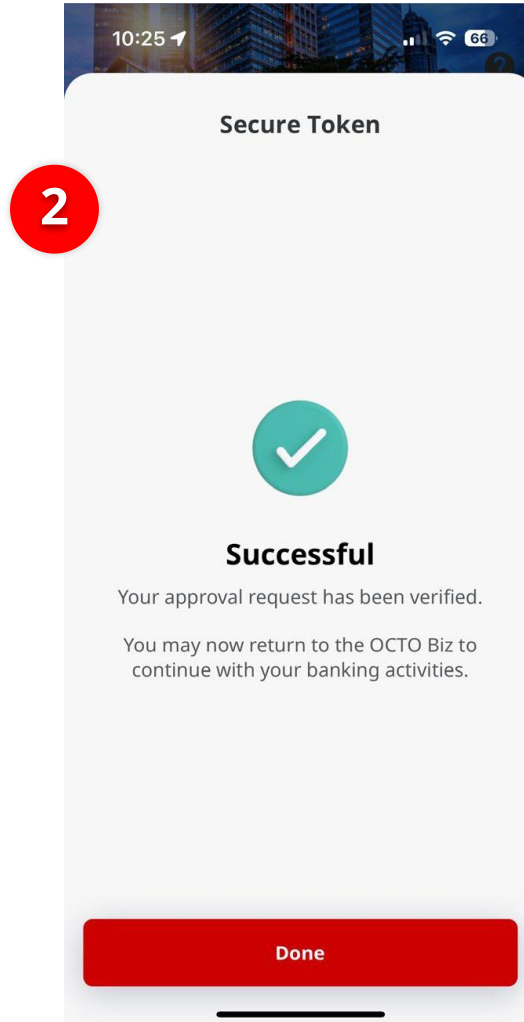
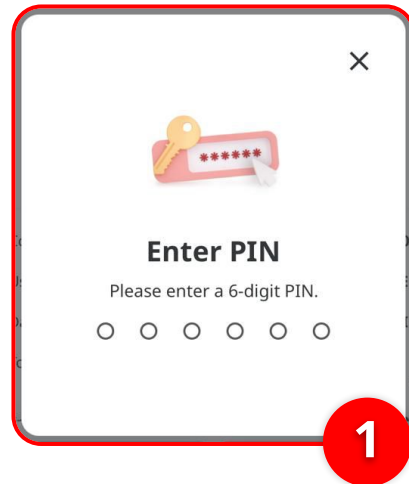
Company ID	ZKCORP
User ID	RICKYAPPROVER
Date and Time	26 Feb 2025 16:34:33 WIB
Tax Payer Name	Billing Testing DJBC MPN G3
Billing ID	519100190024509
From Account	IDR 703200873600 CIKI
Payment Date	26 Feb 2025
Payment Mode	Payment via Billing ID
Amount	IDR 7,691.00

Note
If you did not perform this transaction, please call our Business Call Centre immediately for assistance.
14042 (Local)
+6221 80655111 (Overseas)

Monday to Friday, 08:00AM - 7:00PM
Saturday from 08:00AM - 5:00PM
(excluding public holidays).

Reject
Approve

- 1 Lengkapi seluruh bagian **Mandatory**
- 2 Scroll kebawah, **centang deklarasi** (dan surat pernyataan transaksi valas)
- 3 Jika sudah sesuai klik **Next**



- 1 Isi **6-Digit Pin**
- 2 Jika Transaksi Sukses, Sistem akan menampilkan **pesan notifikasi Acknowledgement** di **Perangkat Mobile**

LANGKAH

08

Task List > Acknowledgement

Successful

Reference No. : ITP25022500000465

Approved On : 26 Feb 2025 16:35:15 WIB

Note: Refer to Transaction Status Inquiry Module for latest details updated status.

Transaction Group

Transaction Group

Modul Penerimaan Negara

Sender Details

From Account

703200873600-IDR CIKI

Payment Mode

Payment via Billing ID

Payment Date

26 Feb 2025

Transaction Details

Transaction Currency

IDR - INDONESIA RUPIAH

Amount

7,691.00

Billing ID

519100190024509

Tax Payer Name

Billing Testing DJBC MPN G3

Tax Payer ID

9999999999999999

Document Type

10

Document No.

999999999

Document Date

01 Oct 2019

Kode KPPBC

521457

Other Details

Send BPM Email Notification

No

User Activities

User	Activities	Date / Time	Remark
RICKIAPPROVER - Ricky Approver	Edit	26 Feb 2025 16:35:10 WIB	-
RICKIAPPROVER - Ricky Approver	Approve	26 Feb 2025 16:35:10 WIB	-

Print

Done

Jika proses Approve transaksi berhasil, Sistem akan menampilkan **halaman acknowledgement**

MPN Payment via Billing ID

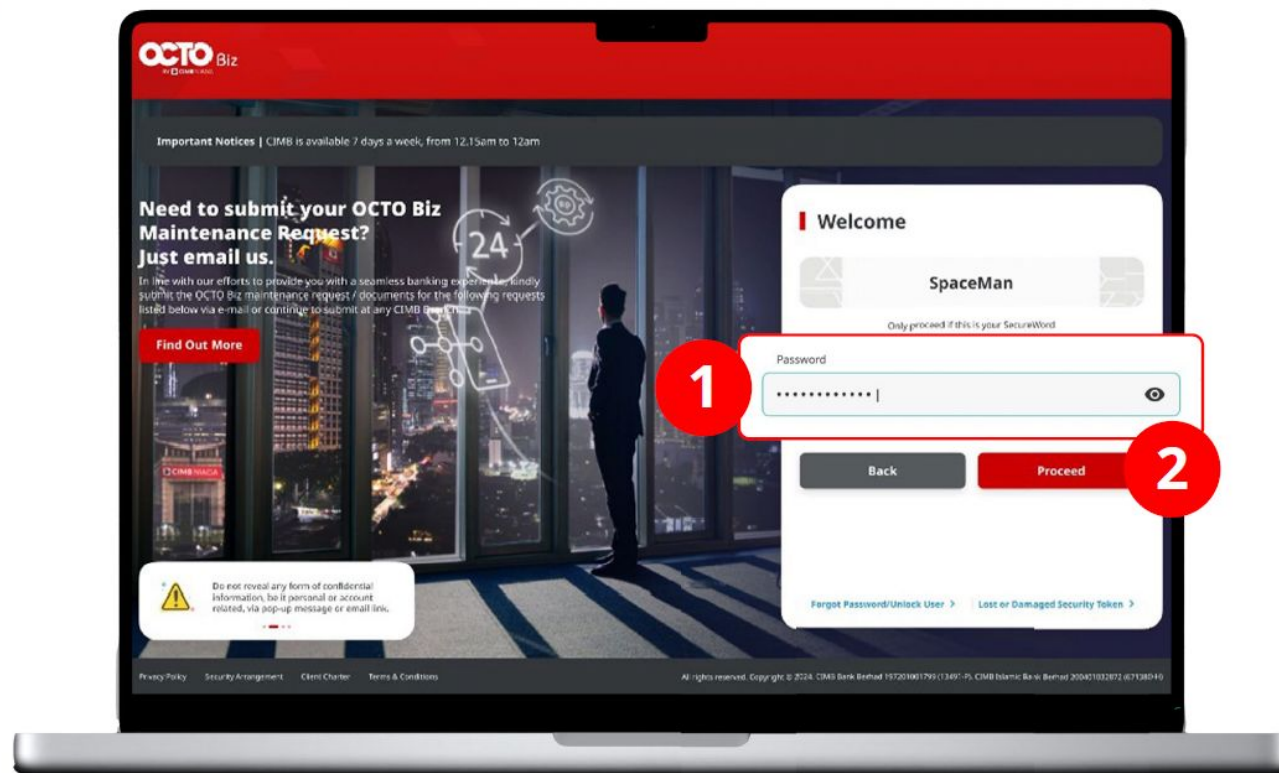
Transaction

Batch transaction Submission



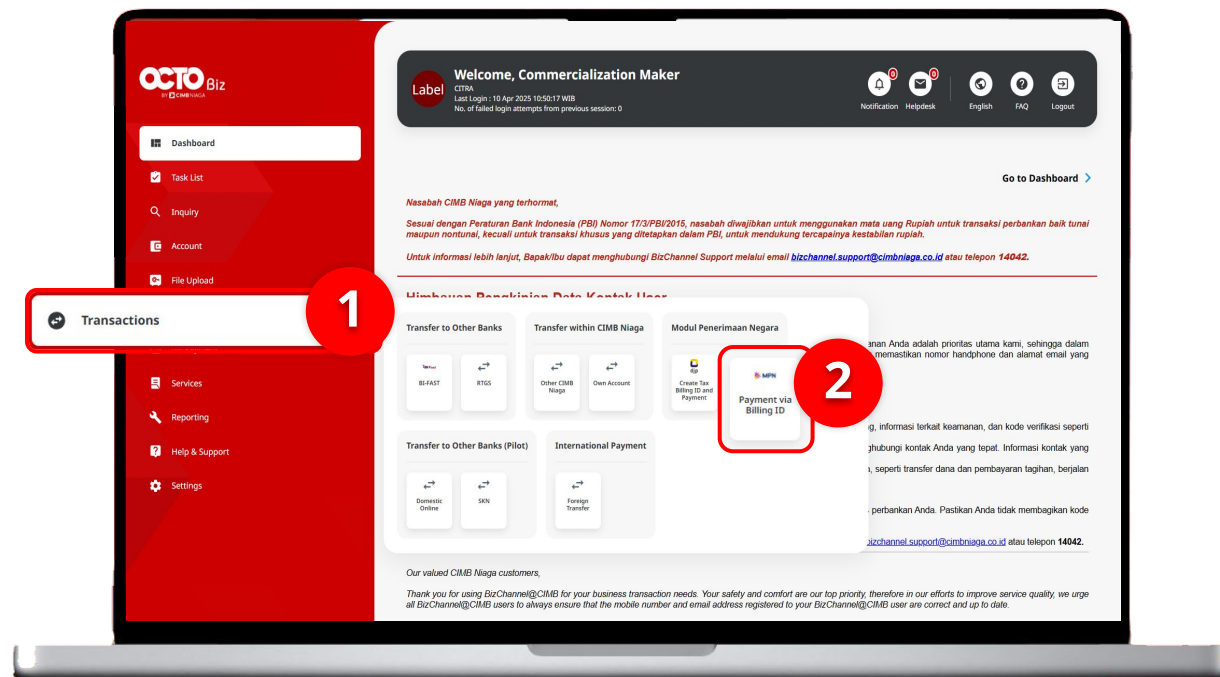
1 **Maker** Masuk dengan menggunakan **User & Company ID**

2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan Halaman ***Dashboard***

- 1 Arahkan pada menu disamping, **klik Transaction**
- 2 Klik **Payment via Billing ID**

The screenshot shows the OCTO Biz interface for submitting a batch transaction. The left sidebar contains navigation options: Dashboard, Task List, Inquiry, Account, Transactions (highlighted), Bill Payment, Services, Reporting, Administration, Help & Support, and Settings. The main content area is titled 'Payment via Billing ID' and includes a welcome message for Ricky Maker. The form is divided into several sections: 'Transaction Group' with a dropdown menu set to 'Modul Penerimaan Negara'; 'Sender Details' with a 'From Account' dropdown (step 1), a 'Payment Date' field set to '24 Feb 2025' (step 2), and a 'Transaction Details' section with a 'Billing ID' field (step 3); and 'Other Details' with a 'Send BPN Email Notification' toggle. At the bottom, there is an 'Add Another Transaction' button (step 4), a 'Save as Draft' button, and a 'Next' button.

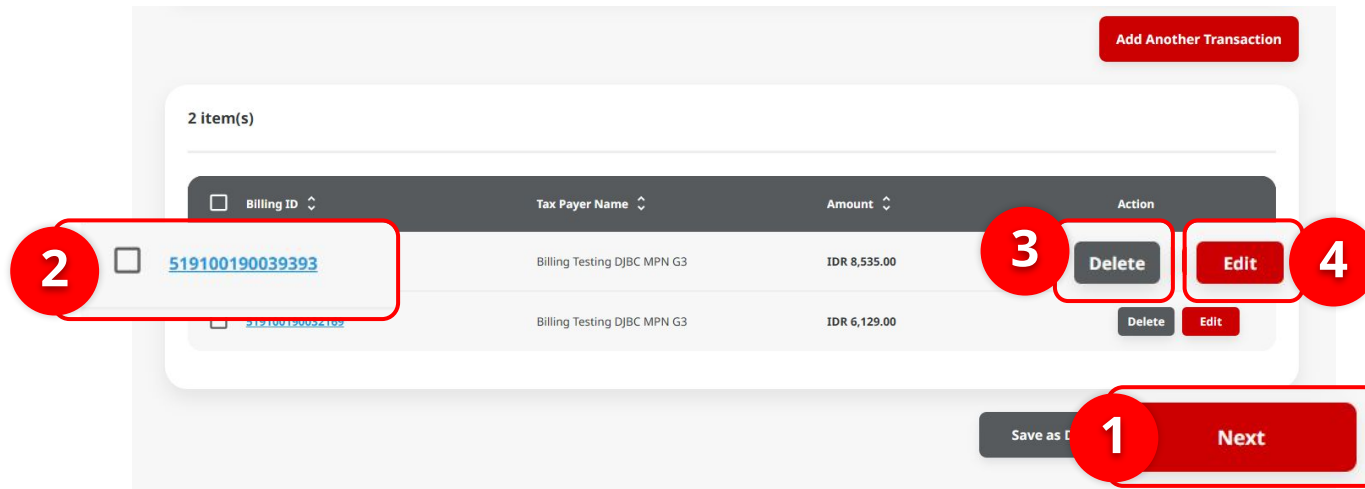
Sistem akan menampilkan Halaman ***Payment via Billing ID***

- 1 Klik ***From Account*** dan pilih ***Source Account***
- 2 Pilih ***Payment Date***
- 3 Lengkapi ***Transaction Details***
- 4 Klik ***Add Another Transaction***

LANGKAH

05

MAKER



Jika berhasil, Sistem akan menampilkan **List batch online**

- 1 Jika **seluruh Billing ID** telah **dimasukan**, Klik **Next**

CATATAN:

Untuk melihat **detail transaksi**, klik **Hyperlink Transaksi** [2], untuk **menghapus**, klik **Delete** [3]. Untuk melakukan **Edit Billing ID** klik tombol **Edit** [4]

LANGKAH

06

MAKER

Payment via Billing ID (Multiple) > Review Details

Transaction Group
Modul Penerimaan Negara

Sender Details
From Account: 703200873600-IDR CIKI
Payment Mode: Payment via Billing ID
Payment Date: 26 Feb 2025

2 item(s)

Billing ID	Tax Payer Name	Amount
519100190039393	Billing Testing DBIC MPN G3	IDR 8,535.00
519100190032169	Billing Testing DBIC MPN G3	IDR 6,129.00
Total Amount:		IDR 14,664.00

Back Submit

Payment via Billing ID (Multiple) > Acknowledgement

Submitted for approval
Reference No.: JPL250226000000025 Submitted On: 26 Feb 2025 17:28:03 WIB

Note: Refer to Transaction Status Inquiry Module for latest details updated status.

Transaction Group
Modul Penerimaan Negara

Sender Details
From Account: 703200873600-IDR CIKI
Payment Mode: Payment via Billing ID
Payment Date: 26 Feb 2025

2 item(s)

Reference No.	Billing ID	Tax Payer Name	Amount	Status	Reason
ITP2502260000000469	519100190039393	Billing Testing DBIC MPN G3	IDR 8,535.00	Pending Approval	-
ITP2502260000000468	519100190032169	Billing Testing DBIC MPN G3	IDR 6,129.00	Pending Approval	-
Total Amount:			IDR 14,664.00		

Print Make Another Transaction

Sistem akan melakukan **validasi NPWP**

- 1 Sistem akan menampilkan **halaman Preview**, Klik **Submit**
- 2 Jika berhasil, Sistem akan menampilkan **halaman Acknowledgement**

LANGKAH

07

MAKER

Foreign Transfer > Review Details

Transaction Group

Transaction Context

International Payment

Sender Details

From Account

70802766030100 ANJAS ASATYAO HRYVATO

Payment Method

Foreign Transfer

Payment Date

27 Mar 2025

Transaction Details

Destination Country

INDONESIA

Correspondent Bank Charges

AUD 25.00

Equivalent Amount

IDR 267.450.00

Transferable Amount

AUD - Australian Dollar

Cable Charges

USD 5.00

Exchange Rate

Counter Rate

126.212303690.00

Test Charges

IDR 27.250.00

Test Amount

AUD 1 - 181.18.620.00

Total Debit Amount

IDR 4.124.172.000.00

Beneficiary Details

Beneficiary Account No.

00091712227

Beneficiary Name

Tawadhi Nagid

Beneficiary Address

Jalan Alam Sutera 01 No 55 Tangerang

Beneficiary Phone No.

87501211719

Beneficiary Bank Details

Beneficiary Bank Information

BNK

Beneficiary Bank Name

PT BANK PERSAMUDARA TABALA-BEL

Beneficiary Bank Town/City

INDRAPUR

Branch Name

XXX

Beneficiary Bank Address

PT Bank CIMB Niaga Tbk (selanjutnya disebut Bank). Underlying documents have never been used for Underlying transactions of buying and selling foreign exchange to a third party other than PT Bank CIMB Niaga Tbk (hereinafter referred to as "Bank"). Nasabah akan selalu tunduk terhadap Peraturan serta ketentuan perundang-undangan yang berlaku di Indonesia. The Client will always be subject to Regulations and the provisions of the laws that are in effect in Indonesia. Seluruh informasi dalam Surat Pernyataan ini benar dan dapat dipertanggungjawabkan oleh Nasabah. All information in the Statement Letter are true and verifiable by the Client. Dalam hal di kemudian hari ditemukan hal-hal yang tidak sesuai dengan isi Surat Pernyataan ini, segala akibat hukum yang timbul akan menjadi tanggung jawab Nasabah sepenuhnya dan Nasabah dengan ini membebaskan Bank dari segala bentuk tanggung jawab atas segala tuntutan, kewajiban, biaya dan kerugian yang mungkin timbul dikemudian hari dari manapun sebagai akibat ketidaksesuaian/ketidakbenaran pernyataan ini dan/atau informasi tersebut di atas. In the case that in a later time it is discovered that there are things which are not in accordance with the contents of this statement, all legal consequences incurred will be the responsibility of the Client and the Client hereby releases the Bank from any kind of responsibilities against all lawsuits, obligations, costs and losses that can arise in the future from anywhere as a consequence of a mismatch / untruth of the statement and / or information mentioned above.

Underlying Document

Document Upload

Upload New Document

Document Size

125

Description

125

Currency

AUD - Australian Dollar

Amount

200.000.00

Issue Date

28 Mar 2025

Beneficiary Destination Country

INDONESIA

Transaction Purpose

UP02 - Remittance

Payment Document Number

125

Payment Name

125

Document Date

27 Mar 2025

Beneficiary Destination Name

tawadhi nagid

File Name

Upload Date

File Size

Created By

Action

Surfment.jpg

27 Mar 2025

36.25KB

MAKER,DP1 Maker Jpg

Upload

Changes Borne by Applicant (OUR)

Payment Advice

Beneficiary Email Address

NG810@mylab.local

Attn: Darius Brakelmann

Global1

Global2

Global3

Global4

Global5

Global6

Global7

Global8

Global9

Global10

USD

10,001.00

Total Amount : IDR 10,001.00

Surat Pernyataan Transaksi Valas / Electronic Statement Forex Transaction *

The Customer agrees and authorizes the Bank to debit the account if there are additional fees/charges from the correspondent bank for the Customer's transaction. By signing these Terms and Conditions by the customer, the customer states that they have read, observe, understand, and agree to everything that has been conveyed by the Bank regarding products/services related to these Terms and Conditions including the main features, benefits, risks, requirements and procedures for utilization, fees, and other related requirements, and therefore the Customer promises and binds himself/herself to comply with and comply with all these Terms and Conditions.

Berkenaan dengan transaksi yang Nasabah lakukan yaitu pembelian valuta asing terhadap Rupiah melalui transaksi Spot di atas Threshold dan menunjuk Peraturan Bank Indonesia Nomor 18/19/PBI/2016 tentang Transaksi Valuta Asing Terhadap Rupiah Antara Bank dengan Pihak Domestik atau Pihak Asing beserta perubahannya ("Peraturan"), dengan ini Nasabah menyatakan bahwa: With regard to the Client's transactions which is purchasing foreign currency against the Rupiah through Spot transaction and referring to Bank Indonesia's Regulation Number 18/19/PBI/2016 about the Transaction of Foreign Exchange against the Rupiah between the Bank and a foreign as well as its amendments ("Regulation"), hereby the Client declares that: 1. Nasabah bertanggung jawab terhadap keaslian dan kebenaran dokumen Underlying transaksi, dan secara keseluruhan tidak melakukan pembelian valuta asing terhadap Rupiah melalui transaksi Spot melebihi nilai nominal Underlying transaksi dalam sistem perbankan di Indonesia. The Client is responsible for the authenticity and validity of the Underlying documents of transactions, and overall does not purchase foreign currency against Rupiah through Spot transaction exceeding than the amount of the Underlying transaction in the banking system of Indonesia. 2. Dokumen Underlying belum pernah digunakan sebagai Underlying transaksi jual beli valuta asing kepada pihak ketiga selain PT Bank CIMB Niaga Tbk (selanjutnya disebut Bank). Underlying documents have never been used for Underlying transactions of buying and selling foreign exchange to a third party other than PT Bank CIMB Niaga Tbk (hereinafter referred to as "Bank"). 3. Nasabah akan selalu tunduk terhadap Peraturan serta ketentuan perundang-undangan yang berlaku di Indonesia. The Client will always be subject to Regulations and the provisions of the laws that are in effect in Indonesia. 4. Seluruh informasi dalam Surat Pernyataan ini benar dan dapat dipertanggungjawabkan oleh Nasabah. All information in the Statement Letter are true and verifiable by the Client. 5. Dalam hal di kemudian hari ditemukan hal-hal yang tidak sesuai dengan isi Surat Pernyataan ini, segala akibat hukum yang timbul akan menjadi tanggung jawab Nasabah sepenuhnya dan Nasabah dengan ini membebaskan Bank dari segala bentuk tanggung jawab atas segala tuntutan, kewajiban, biaya dan kerugian yang mungkin timbul dikemudian hari dari manapun sebagai akibat ketidaksesuaian/ketidakbenaran pernyataan ini dan/atau informasi tersebut di atas. In the case that in a later time it is discovered that there are things which are not in accordance with the contents of this statement, all legal consequences incurred will be the responsibility of the Client and the Client hereby releases the Bank from any kind of responsibilities against all lawsuits, obligations, costs and losses that can arise in the future from anywhere as a consequence of a mismatch / untruth of the statement and / or information mentioned above.

Note

Please submit transaction before 10:00 AM on a business day. Transactions approved past cut-off-time will be executed during office hours.

Please be aware that exchange rates displayed are indicative and are subject to change by the Bank without prior notice. The rates displayed may differ from the ones used to execute the transaction(s). Actual debited amount can be viewed in Transaction History after the Bank has executed the transaction(s).

Please be aware that charges displayed are indicative and are subject to change by the Bank without prior notice. The charges displayed may differ from the ones used to execute the transaction(s). Actual debited amount can be viewed in Transaction History after the Bank has executed the transaction(s).

Back

Submit

1

Sistem akan menampilkan halaman **Review Details**

1 Klik **Submit**

Langkah melakukan **Approve transaksi** kunjungi:

33 Mobile Token

42 Hard Token

MPN Payment via Billing ID

Approve Transaction

Mobile Token

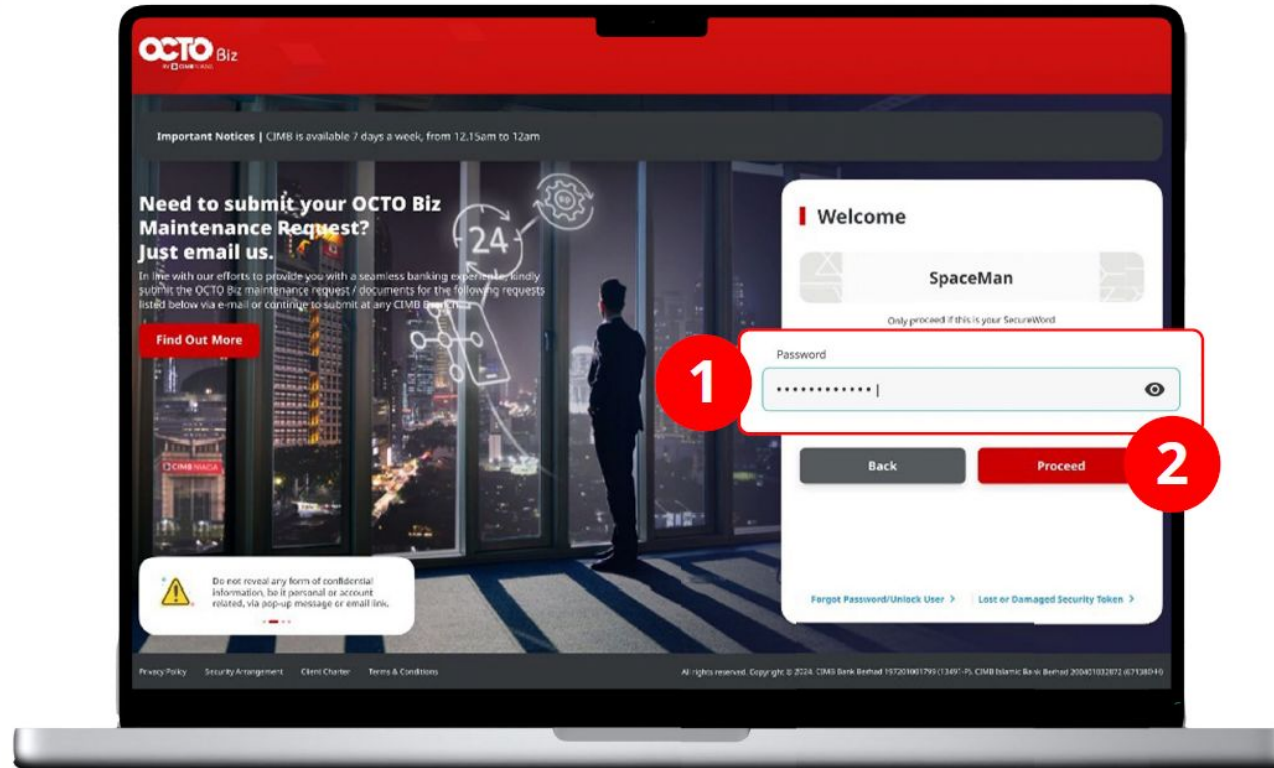
Hard Token

MPN Payment via Billing ID

Approve Transaction

Mobile Token

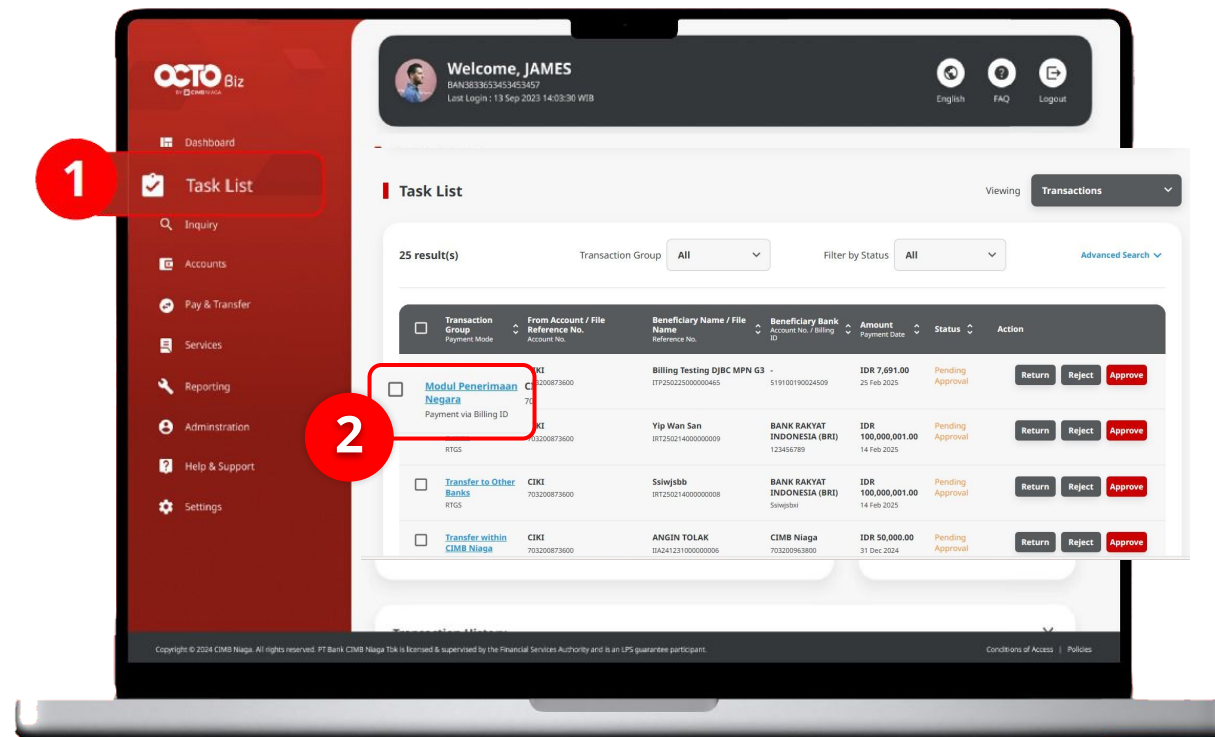
Proses **approval transaksi** untuk user yang memiliki atau menggunakan **Mobile Token**



Login sebagai **Approver**

1 Isi **Password**

2 Klik **Proceed**



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

2 Klik **Hyperlink** transaksi yang diinginkan

Task List > Details

Transaction Status : Pending Approval

Creation Date: 26 Feb 2025 17:28:03 WIB | Reference No.: IFL250226000000025

Transaction Group

Transaction Group: Modul Penerimaan Negara

Sender Details

From Account: 703200873600-IDR CICI | Payment Mode: Payment via Billing ID | Payment Date: 26 Feb 2025

2 item(s)

Reference No.	Billing ID	Tax Payer Name	Amount	Status	Reason
ITP250226000000469	519100190039393	Billing Testing DJBC MPN G3	IDR 8,535.00	Pending Approval	-
ITP250226000000468	519100190032160	Billing Testing DJBC MPN G3	IDR 6,129.00	Pending Approval	-

Total Amount: IDR 14,664.00

User Activities

User	Activities	Date / Time	Remark
RICKYMAKER - Ricky Maker	Submit	26 Feb 2025 17:28:03 WIB	-

Remark

Remarks: Enter (Maximum 100 characters)

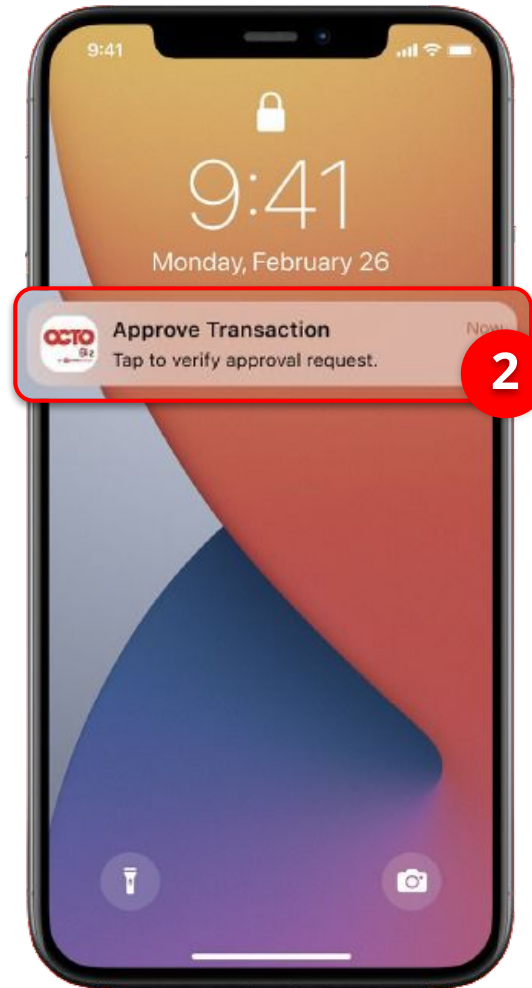
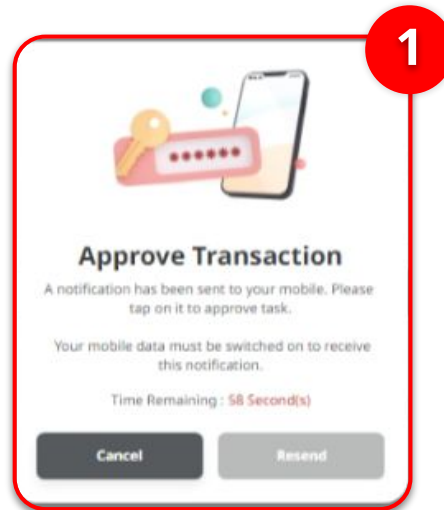
Buttons: Back, Return, Reject, **Approve** (1)



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 | MPN Payment via Billing ID

Menu: Task List > Approve

Secure Token (Software) X

Approve Transaction

Time Remaining : 36 Second(s)

Transaction 1

Transaction 2

Company ID

User ID

Date and Time

Tax Payer Name

Billing ID

From Account

Payment Date

Payment Mode

Amount

ZKCORP

RICKYAPPROVER

26 Feb 2025 17:30:54 WIB

Billing Testing DJBC MPN G3

519100190039393

IDR 703200873600
CIKI

26 Feb 2025

Payment via Billing ID

IDR 8,535.00

Note

If you did not perform this transaction, please call our Business Call Centre immediately for assistance.

14042 (Local)

+6221 80655111 (Overseas)

Reject

Approve

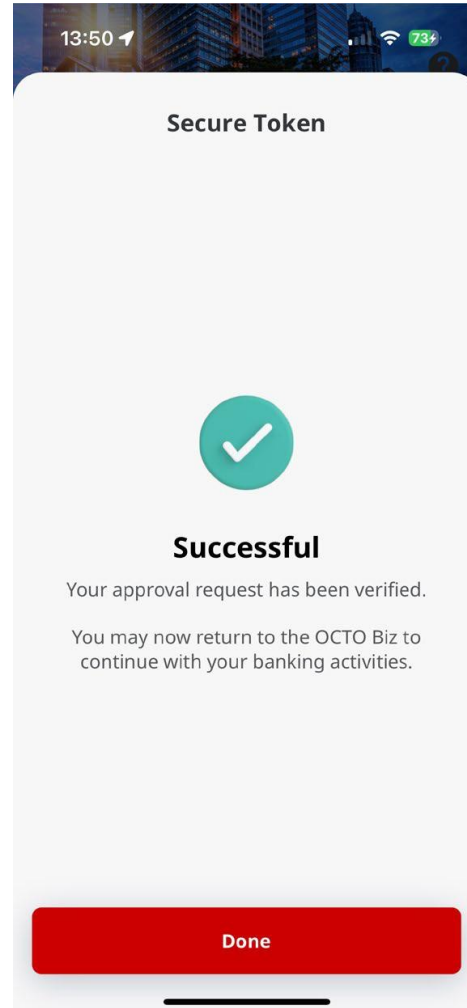
2

Enter PIN

Please enter a 6-digit PIN.

1 Klik Tombol *Approve*

2 Isi **6-Digit Pin**



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

Task List > Acknowledgement

Successful

Reference No. : IHL250226000000025
Approved On : 26 Feb 2025 17:34:33 WIB

Note: Refer to Transaction Status Inquiry Module for latest details updated status.

Transaction Group

Transaction Group
Modul Penerimaan Negara

Sender Details

From Account
703200873600-IDR CIKI

Payment Mode
Payment via Billing ID

Payment Date
26 Feb 2025

2 Item(s)

Reference No.	Billing ID	Tax Payer Name	Amount	Status	Reason
ITP2502260000000469	S19100190039393	Billing Testing DBC MPN G3	IDR 8,535.00	Successful	-
ITP2502260000000468	S19100190032169	Billing Testing DBC MPN G3	IDR 6,129.00	Successful	-
Total Amount:			IDR 14,664.00		

User Activities

User	Activities	Date / Time	Remark
ROCKYMAKER - Ricky Maker	Submit	26 Feb 2025 17:28:03 WIB	-
ROCKYAPPROVER - Ricky Approver	Approve	26 Feb 2025 17:34:29 WIB	-

Print
Done

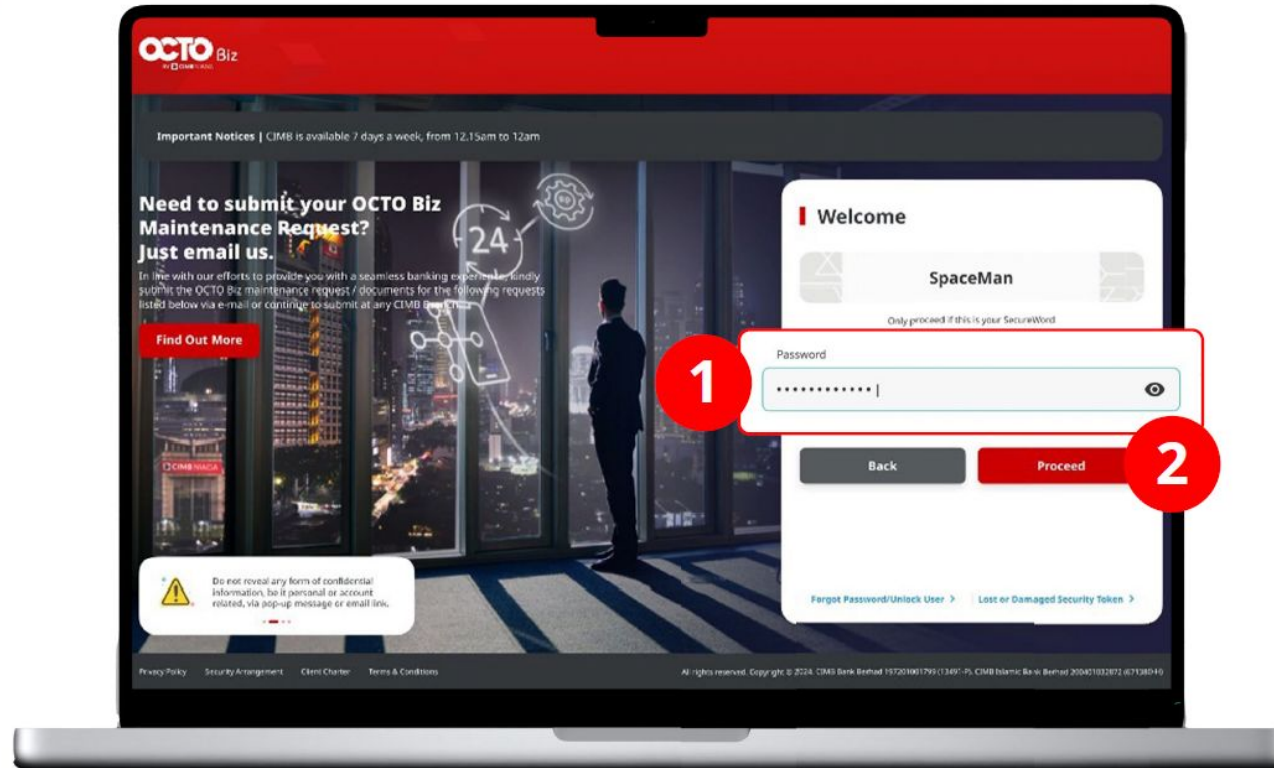
Jika transaksi Berhasil, sistem akan menampilkan **halaman Acknowledgement**

MPN Payment via Billing ID

Approve Transaction

Hard Token

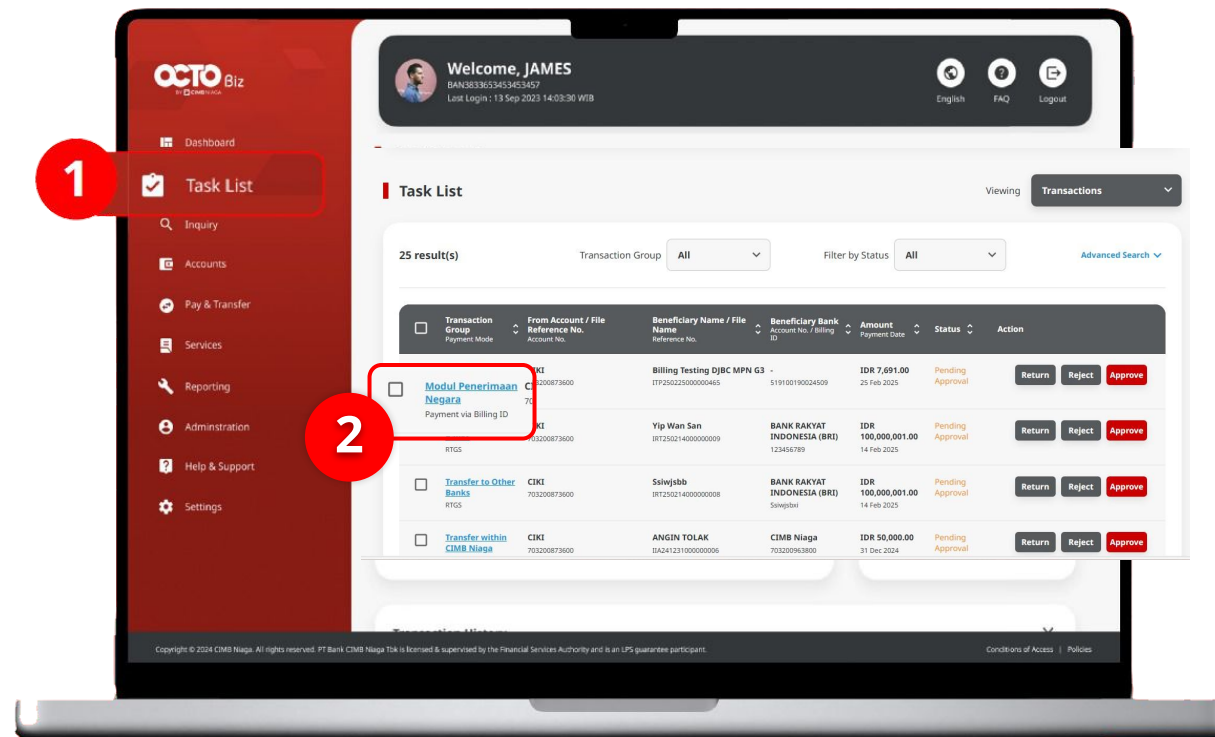
Proses **approval transaksi** untuk user yang memiliki atau menggunakan **Hard Token**



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 Feb 2025 17:28:03 WIB | Reference No.: IFL250226000000025

Transaction Group

Transaction Group: Modul Penerimaan Negara

Sender Details

From Account: 703200873600-IDR CICI | Payment Mode: Payment via Billing ID | Payment Date: 26 Feb 2025

2 Item(s)

Reference No.	Billing ID	Tax Payer Name	Amount	Status	Reason
ITP2502260000000469	519100190009393	Billing Testing DJBC MPN G3	IDR 8,535.00	Pending Approval	-
ITP2502260000000468	5191001900032169	Billing Testing DJBC MPN G3	IDR 6,129.00	Pending Approval	-
Total Amount:			IDR 14,664.00		

User Activities

User	Activities	Date / Time	Remark
RICKYMAKER - Ricky Maker	Submit	26 Feb 2025 17:28:03 WIB	-

Remark

Remarks

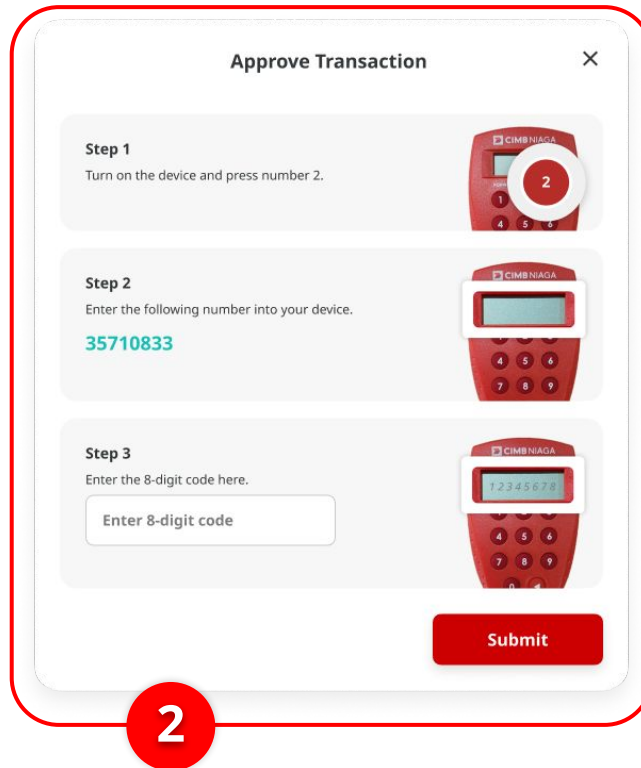
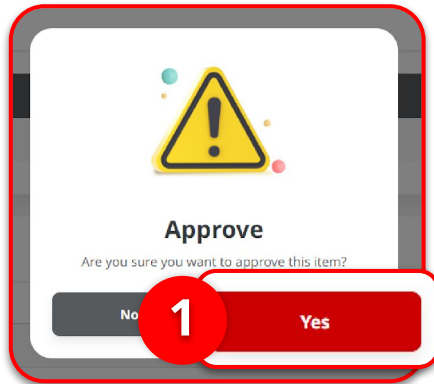
Enter

Maximum 100 characters

Back Return Rej 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**



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

2

3

Submit



- 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. : IHL250226000000025
Approved On : 26 Feb 2025 17:34:33 WIB

Note: Refer to Transaction Status Inquiry Module for latest details updated status.

Transaction Group

Transaction Group
Modul Penerimaan Negara

Sender Details

From Account
703200873600-IDR CIKI

Payment Mode
Payment via Billing ID

Payment Date
26 Feb 2025

2 Item(s)

Reference No.	Billing ID	Tax Payer Name	Amount	Status	Reason
ITP2502260000000469	S19100190039393	Billing Testing DBC MPN G3	IDR 8,535.00	Successful	-
ITP2502260000000468	S19100190032169	Billing Testing DBC MPN G3	IDR 6,129.00	Successful	-
Total Amount:			IDR 14,664.00		

User Activities

User	Activities	Date / Time	Remark
ROCKYMAKER - Ricky Maker	Submit	26 Feb 2025 17:28:03 WIB	-
ROCKYAPPROVER - Ricky Approver	Approve	26 Feb 2025 17:34:29 WIB	-

Print
Done

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



OCTO Biz
BY  **CIMB NIAGA**

