

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

Transaction

Payment Advice

TUTORIALOCTOBIZ2025

KEJAR MIMPI

Transaction

Payment Advice

Pay & Transfer – Payment Advice Fungsi ini memungkinkan Customer untuk mengirim **Payment Advice** kepada penerima saat membuat **transaksi baru** di dalam sistem

- Penambahan **Structured Advice** berdasarkan **Payment Advice Layout Maintenance**

03

Payment
Advice

45

Approval
Process

Transaction

Payment Advice

Simple Advice in Transaction Module

Structured Advice in Transaction Module

Payment Advice

Payment Advice

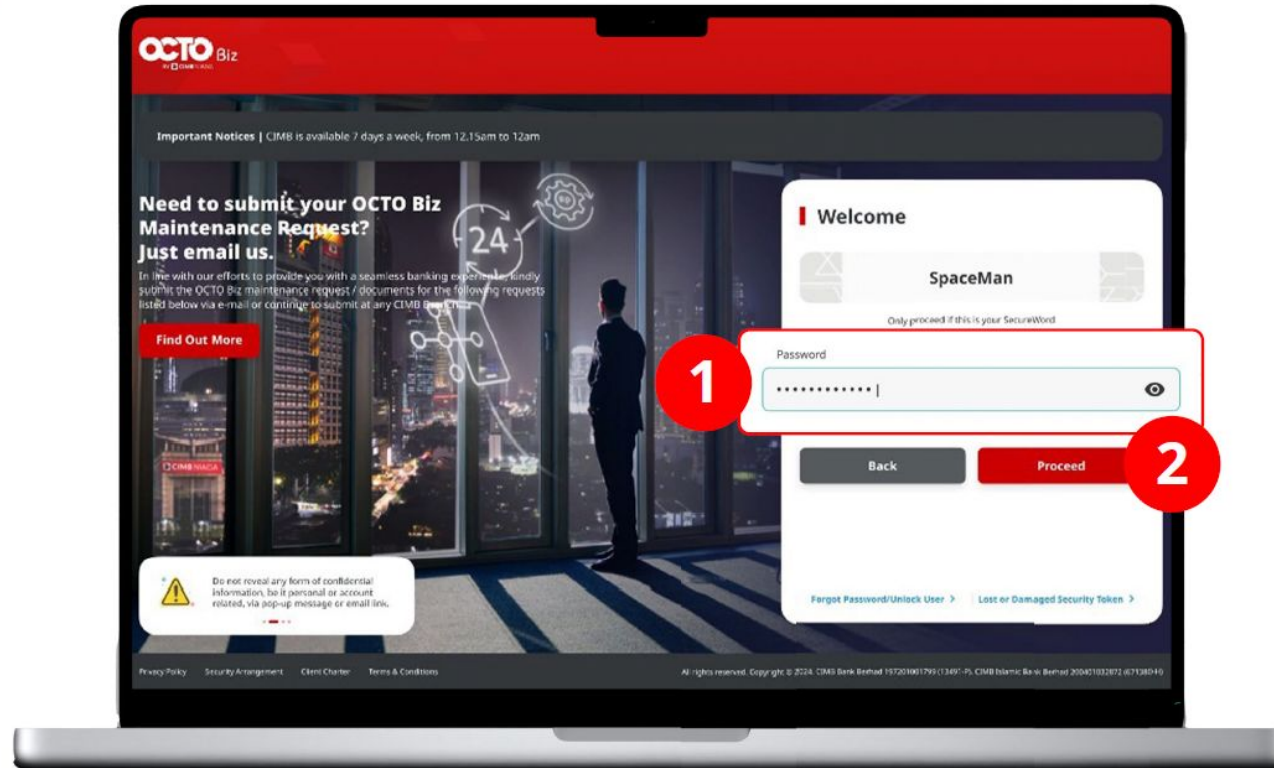
Simple Advice in Transaction Module

Structured Advice in Transaction Module



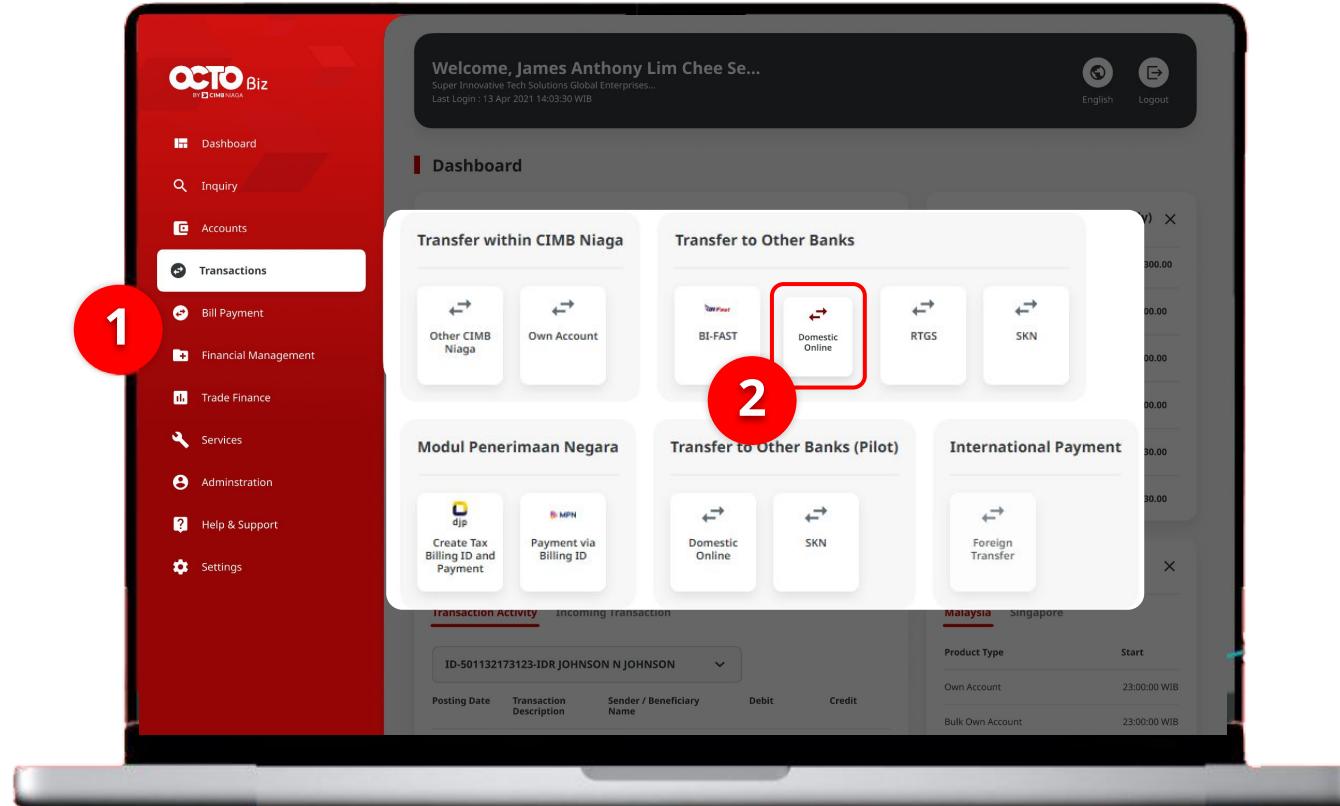
1 **Maker** Masuk dengan menggunakan **User & Company ID**

2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan Halaman **Dashboard**

- 1 Arahkan kursor ke **Transaction**
- 2 Pilih **Transaksi yang ingin dilakukan** (Sebagai contoh Transaksi **Payment Advice**)

The screenshot shows the OCTO Biz Domestic Online interface. The main form is titled "Domestic Online" and includes a "Transaction Group" dropdown set to "Transfer to Other Banks". Below this is the "Sender Details" section, which has a "From Account" dropdown (highlighted with a red circle and the number 1), a "Payment Mode" dropdown set to "Domestic Online", and a "Payment Date" field set to "10 Jan 2023". A modal titled "Your Account Listing" is open in the foreground, 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".

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

At the bottom of the modal are "Cancel" and "Next" buttons. The main form also has "Add Another Transaction", "Save as Draft", and "Next" buttons at the bottom.

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

2 Pilih **Sumber Dana**

3 Klik **Next**

The screenshot shows the OCTO Biz web interface for a user named James Anthony Lim Chee Se... The interface is in the 'Domestic Online' section. The 'Transaction Group' is set to 'Transfer to Other Banks'. The 'Sender Details' section shows the 'From Account' as 'IDR ACC115-1001100115' and the 'Payment Mode' as 'Domestic Online'. The 'Payment Date' is set to '10 Jan 2023'. The 'Recurring transfer' checkbox is highlighted with a red circle and the number 2. The 'Beneficiary Details' section shows the 'Beneficiary Bank Name' as 'Bank Central Asia - BRINIDJAXXX' and the 'Beneficiary Account No.' as '1001100116'. The 'Transaction Details' section shows the 'Transaction Currency' as 'IDR - INDONESIA...' and the 'Amount' as '500,000.00'. The 'Other Details' section shows the 'Customer Reference No.' as 'Kris Ref' and the 'Other Payment Details' as 'OPD'. The 'Payment Advice' section has three buttons: 'No Advice', 'Simple Advice', and 'Structured Advice'. The 'Simple Advice' button is highlighted with a red circle and the number 1. At the bottom, there are buttons for 'Add Another Transaction', 'Save as Draft', and 'Next'.

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**

The screenshot shows the OCTO Biz web 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 a 'Beneficiary Bank Name' dropdown menu (highlighted with a red box and a red circle with the number '1') and a 'Beneficiary Account No.' field (highlighted with a red box and a red circle with the number '2'). 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'. The footer contains links for Privacy Policy, Security Arrangement, Client Charter, and Terms & Conditions, along with copyright information.

1 Pilih **Beneficiary Bank Account**

2 Masukan **Beneficiary Account No.**

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

Seamless transfer up to IDR 25 million in one go.

☐ Recurring transfer

Beneficiary Details Saved Beneficiary

Beneficiary Bank Name *

Bank Central Asia - BRINIDJAXXX

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

Simple Advice

Structured Advice

Message to Beneficiary

PURPOSE OF THIS TESTING TO MAKE SURE THE PREVIEW PAYMENT ADVICE IS WORKING S...

Preview Payment Advice

Add Another Transaction

Save as Draft

Next

Payment Advice

OCTO Biz

Please be advised that the following transfer has been made to your account.

Your Account	Amount	Payment Mode
IDR (JURPOLY (PPIYON UJUD) VOZOWLY) - 80003502200	IDR 444.00	Own Account
Customer Reference No.	Other Payment Details	Payment Date
Nurledi1	Nurledi Testing	20 Nov 2023

Message to Beneficiary

PURPOSE OF THIS TESTING TO MAKE SURE THE PREVIEW PAYMENT ADVICE IS WORKING SUCCESSFULLY WITHOUT ANY ERROR

If you have any questions about this advice, please contact:

Contact Name

COMP4

Country Code

+62

Mobile No.

0912289356

Email

NG81@mylab.local

Payer Details

Company Details

Subscriber Building No 101000

101000 Subscriber Name Street

101000 Subscriber Name Street 4

Preview

Close

Submit

1 Masukan **Nominal Transfer**

2 Klik **Simple Advice** pada **Other Details**

3 Masukan **Beneficiary Email Address**

4 Masukan **Message to Beneficiary**

5 Klik **Preview Payment Advice**

6 Tinjau ulang **Payer Details**

Domestic Online Save Template

Transaction Group
Transfer to Other Banks

Sender Details

From Account *
IDR ACC115-1001100115

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

Payment Date *
10 Jan 2023

☐ Recurring transfer

Beneficiary Details Save Beneficiary

Beneficiary Bank Name *
Bank Central Asia - BRINDJAJXXX

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**

Beneficiary Email Address *
NGB1@mylab.local

Message to Beneficiary
PURPOSE OF THIS TESTING TO MAKE SURE THE PREVIOUS PAYMENT ADVICE IS WORKING S...

Add Another Transaction Save as Draft Next **1**

Welcome, James Anthony Lim Chee Se...
Super Innovative Tech Solutions Global Enterprises...
Last Login: 13 Apr 2021 14:03:30 MYT

Notification Helpdesk English FAQ Logout

Domestic Online > Review Details

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 - BRINDJAJXXX

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 **2**

Jika sudah sesuai, sistem akan menampilkan kembali Halaman **Create Transaction**

- 1 Klik **Next**
- 2 Periksa kembali Transaksi, jika sudah sesuai Klik **Submit**



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



Welcome, James Anthony Lim Chee Se...

Super Innovative Tech Solutions Global Enterprises...

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







Domestic Online > Acknowledgement

Request successfully submitted

Reference No.: NF2304060000000001 Approved On: 28 Sep 2022 10:52:20 WIB

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

Print

Save As Template

Save As Beneficiary

Make Another Transaction

Sistem akan mengarahkan ke **Halaman Acknowledgement** setelah **Submit** berhasil

Payment Advice

Create Transaction

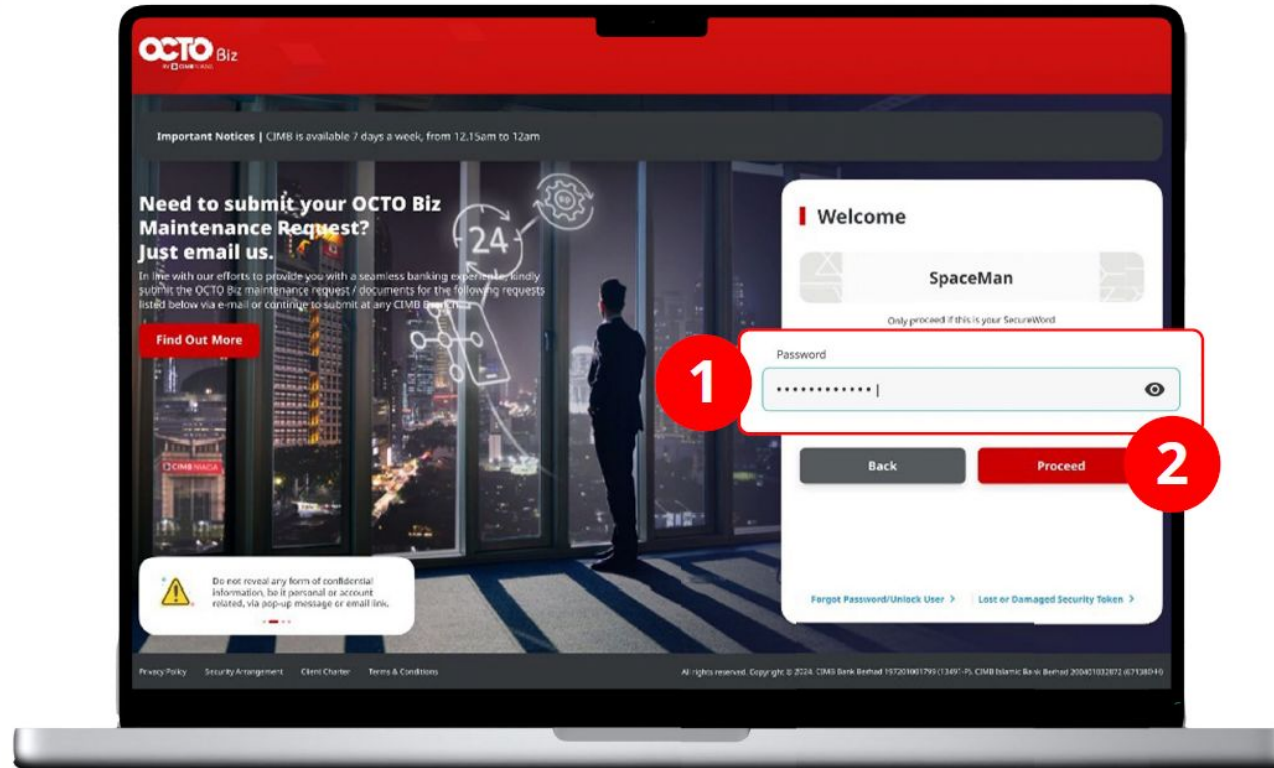
Simple Advice in Transaction Module

Structured Advice in Transaction Module



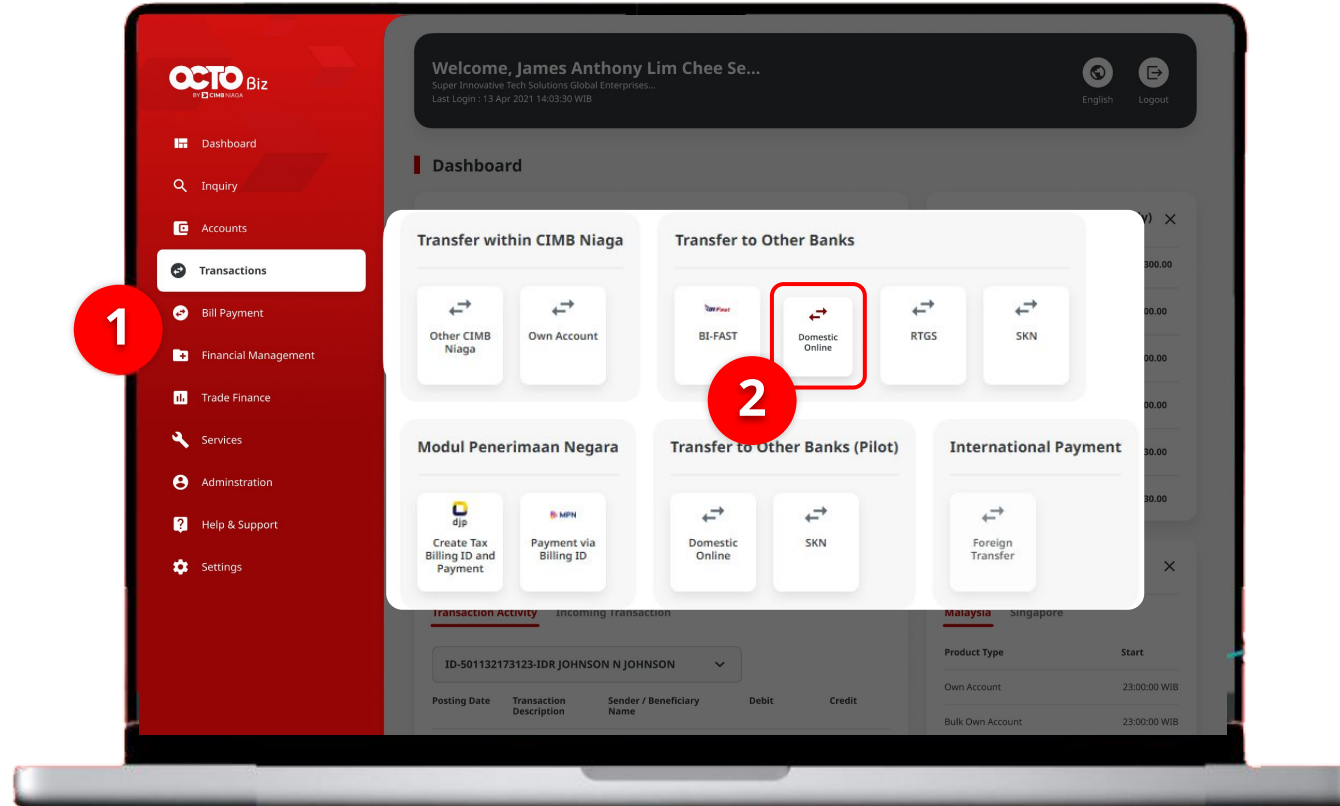
1 Masuk dengan menggunakan **User & Company ID**

2 Klik **Next**



1 Isi **Password**

2 Klik **Proceed**



Sistem akan menampilkan Halaman **Dashboard**

- 1 Arahkan kursor ke **Transaction**
- 2 Pilih **Transaksi yang ingin dilakukan** (Sebagai contoh Transaksi **Payment Advice**)

Welcome, James Anthony Lim Chee Se...

Super Innovative Tech Solutions Global Enterprises...

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

Notification Helpdesk English FAQ Logout

Domestic Online

Transaction Group

Transaction Group *

Transfer to Other Banks

Sender Details

From Account *

Select

Payment Mode *

Domestic Online

Payment Date *

10 Jan 2023

Recurring transfer

Your Account Listing

Search By

Account Name

Account No.

Search

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

Cancel Next

Add Another Transaction Save as Draft Next

Privacy Policy Security Arrangement Client Charter Terms & Conditions

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

2 Pilih **Sumber Dana**

3 Klik **Next**

OCTO Biz

Welcome, James Anthony Lim Chee Se...
Super Innovative Tech Solutions Global Enterprises...
Last Login : 13 Apr 2021 14:03:30 MYT

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

Privacy Policy Security Arrangement Client Charter Terms & Conditions
All rights reserved. Copyright © 2024. CIMB Bank Berhad 197201001799 (13491-P). CIMB Islamic Bank Berhad 200401012872 (871380-H)

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**

The screenshot shows the OCTO Biz web interface for a Domestic Online transaction. 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 'From Account' (IDR ACC115-1001100115), 'Payment Mode' (Domestic Online), 'Payment Date' (10 Jan 2023), and a 'Recurring transfer' checkbox. The 'Beneficiary Details' section is highlighted with a red box and a red number 1. It contains a 'Beneficiary Bank Name' dropdown menu (set to 'Select') and a 'Beneficiary Account No.' field (set to '1001100116'). The 'Other Details' section includes 'Customer Reference No.' (Kris Ref), 'Other Payment Details' (OPD), and 'Payment Advice' options (No Advice, Simple Advice, Structured Advice). At the bottom, there are buttons for 'Add Another Transaction', 'Save as Draft', and 'Next'.

1 Pilih **Beneficiary Bank Account**

2 Masukan **Beneficiary Account No.**

Transaction Details

Transaction Currency: IDR - INDONESIA... Amount: 500,000.00

Other Details

Customer Reference No.: Enter

Other Payment Details: Enter

Payment Advice: No Advice **Structured Advice**

Beneficiary Email Address: Enter

Please submit transaction before 3:31 PM on a business day.

Add Another Transaction Save as Draft Next

Payment Advice

OCTO Biz
BY CIMB NIAGA

Please be advised that the following transfer has been made to beneficiary account.

Beneficiary Account Kris Haryadi - 1122121212	Amount IDR 3,000,000.00	Payment Mode SKN
Customer Reference No. -	Other Payment Details -	Payment Date 25 Jul 2024

If you have any questions about this advice, please contact:

Contact Name: ZHAO KANG CASH Country Code: +62 Mobile No: 12345678988

Email: zhaokang12345cash@gmail.com

Payer Details

Company Details: JALAN KOMPUNG 01 04 19224

Advice Details Breakdown

Advice Amount Breakdown *	Invoice Date
Enter	Enter
Invoice Number	Description
Enter	Enter

Add

Advice Detailed Listing

Advice Details Breakdown	Invoice Date	Invoice Number	Description	Action
IDR 1,500,000.00	2024-07-25	Invoice001	Item001	Cancel
IDR 1,500,000.00	2024-07-25	Invoice002	Item002	Cancel
Total Amount: IDR 3,000,000.00				

Done

- 1 Masukan **Nominal Transfer**
- 2 Klik **Structured Advice** pada **Other Details**
- 3 Masukan **Beneficiary Email Address**
- 4 Klik **Add Payment Advice**
- 5 Lengkapi **Advice Details**
- 6 Klik **Add**
- 7 Ulangi Langkah hingga seluruh **Advice Details** masuk kedalam **List**

Payment Advice



Please be advised that the following transfer has been made to beneficiary account.

Beneficiary Account

Kris Haryadi - 1122121212

Amount

IDR 3,000,000.00

Payment Mode

SKN

Customer Reference No.

-

Other Payment Details

-

Payment Date

25 Jul 2024

If you have any questions about this advice, please contact:

Contact Name

ZHAO KANG CASH

Country Code

+62

Mobile No.

12345678988

Email

zhaokang12345cash@gmail.com

Payer Details

Company Details

JALAN KAMPUNG
03 04 15224

Advice Details Breakdown

Advice Amount Breakdown *

Enter

Invoice Date

Enter

Invoice Number

Enter

Description

Enter

Add

Advice Detailed Listing

Advice Details Breakdown	Invoice Date	Invoice Number	Description	Action
IDR 1,500,000.00	2024-07-25	Invoice001	Item001	Delete
IDR 1,500,000.00	2024-07-25	Invoice002	Item002	Delete
Total Amount : IDR 3,000,000.00				

Done

1 (OPTIONAL)

Edit Detail yang perlu diubah dan dilengkapi

2 (OPTIONAL)

Untuk menghapus *Advice Detail*, Klik *Delete*

3 Jika sudah sesuai, Klik *Done*

Domestic Online

Transaction Group

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

Beneficiary Bank Name *

Bank Central Asia - BRENDJAXXX

Beneficiary Account No. *

1001100116

Transaction Details

Transaction Currency

IDR - INDONESIA...

Amount *

500,000.00

Other Details

Customer Reference No. 1

Enter

Other Payment Details 1

Enter

Payment Advice

No Advice

Simple Advice

Structured Advice

Beneficiary Email Address *

Enter

Add Payment Advice

Please submit transaction before 3:31 PM on a business day.

Add Another Transaction

Save as Draft

Next 1

Welcome, James Anthony Lim Chee Se...

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 - BRENDJAXXX

Beneficiary Account No.

1001100116

Beneficiary Name

Kristanto Haryadi

Transaction Details

Transaction Currency

IDR - INDONESIA RUPIAH

Amount

500,000.00

Bank Charges

IDR 6,500.00

Other Details

Customer Reference No.

+

Other Payment Details

+

Charges borne by

+

Payment Advice

Beneficiary Email Address

NGCB10@mylab.local

Adika Health Breakdown	Invoice Date	Invoice Number	Description
IDR 1,000,000.00	2024-07-25	Invoice001	Item001
IDR 1,000,000.00	2024-07-25	Invoice002	Item002
Total Amount: IDR 3,000,000.00			

Note

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 at Transaction History after the Bank has executed the transaction(s).

Back

Submit 2

Jika sudah sesuai, sistem akan menampilkan kembali Halaman **Create Transaction**

1 Klik **Next**

2 Periksa kembali Transaksi, jika sudah sesuai Klik **Submit**



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



Welcome, James Anthony Lim Chee Se...

Super Innovative Tech Solutions Global Enterprises...

Last Login: 13 Apr 2023 14:03:30 MYT







Domestic Online > Acknowledgement

Request successfully submitted

Reference No.: NF2304060000000001 Approved On: 28 Sep 2022 10:52:20 WIB

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

Print

Save As Template

Save As Beneficiary

Make Another Transaction

Sistem akan mengarahkan ke **Halaman Acknowledgement** setelah **Submit** berhasil

Approve Transaction

Payment Advice

Mobile Token

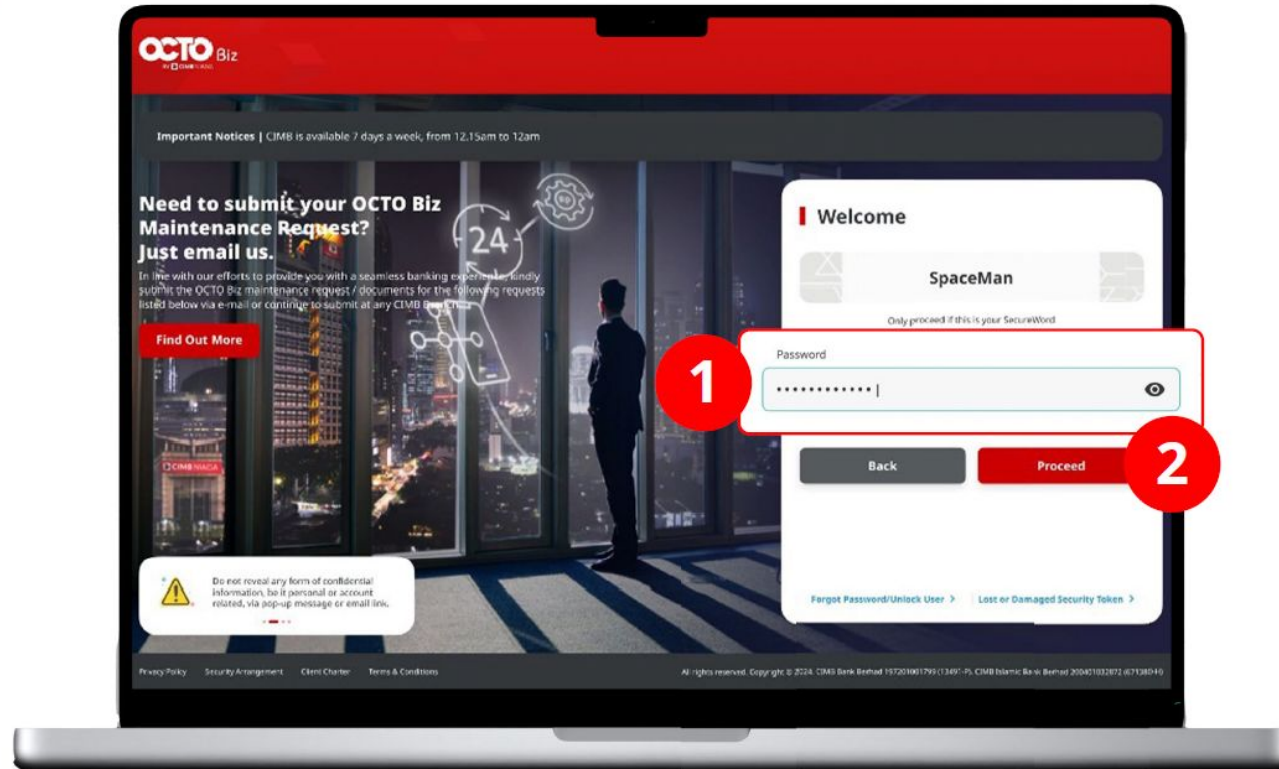
Hard Token

Approve Transaction

Payment Advice

Mobile Token

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



Login sebagai **Approver**

1 Isi **Password**

2 Klik **Proceed**

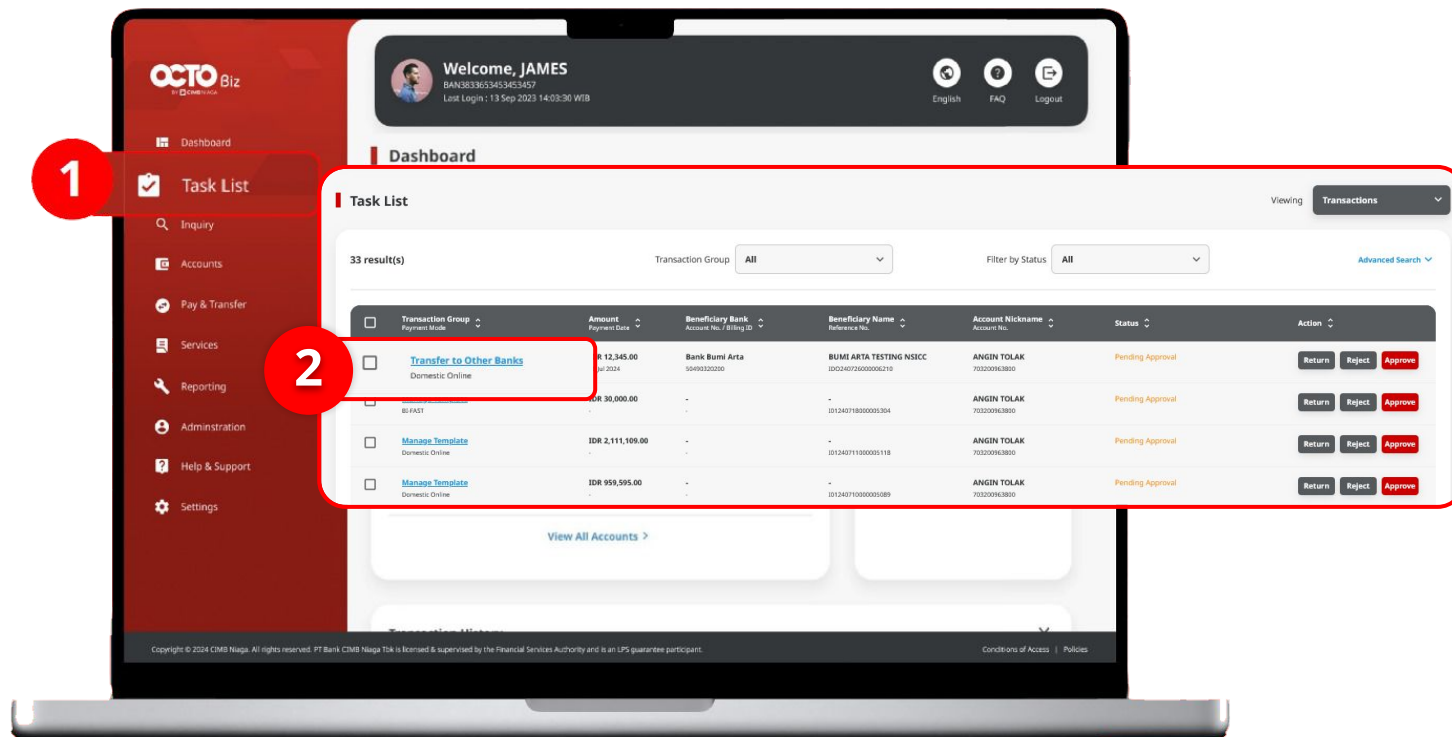
LANGKAH

01

APPROVER

Approve Transaction | Payment Advice

Menu: Task List > Approve



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: ID0240726000006210

Transaction Group

Transaction Group
Transfer to Other Banks

Sender Details

From Account: 70320963800-IDR ANGIN TOLAK Payment Mode: Domestic Online Payment Date: 26 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: 12,345.00 Bank Charges: IDR 5,000.00

Other Details

Customer Reference No: * Other Payment Details: * Payment Advice: No Advice

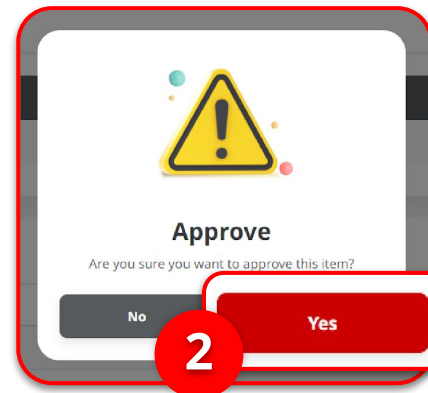
User Activities

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

Remark

Remarks
Enter
Maximum 100 character

Back Return Approve



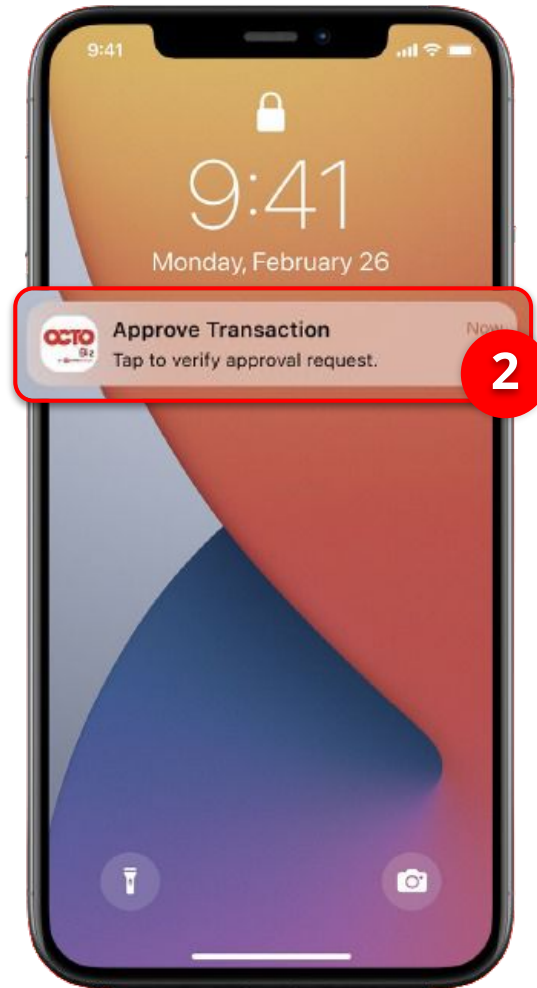
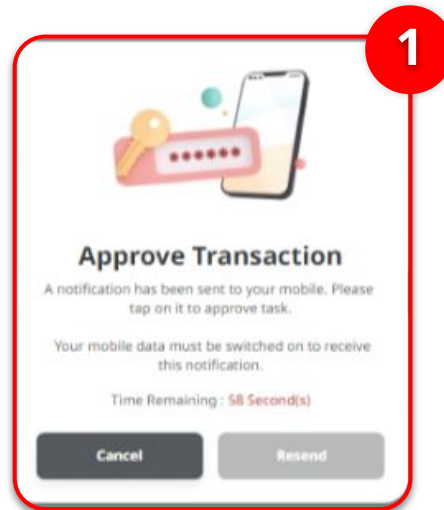
Approve Transaction | Payment Advice

Menu: Task List > 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**

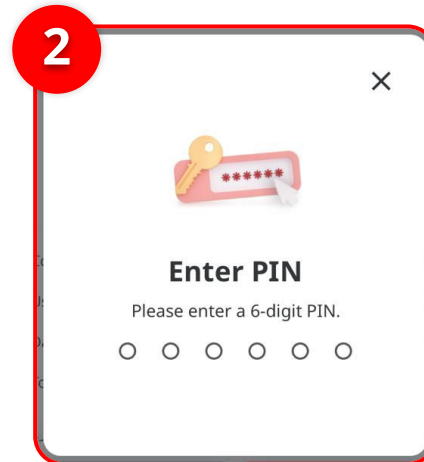
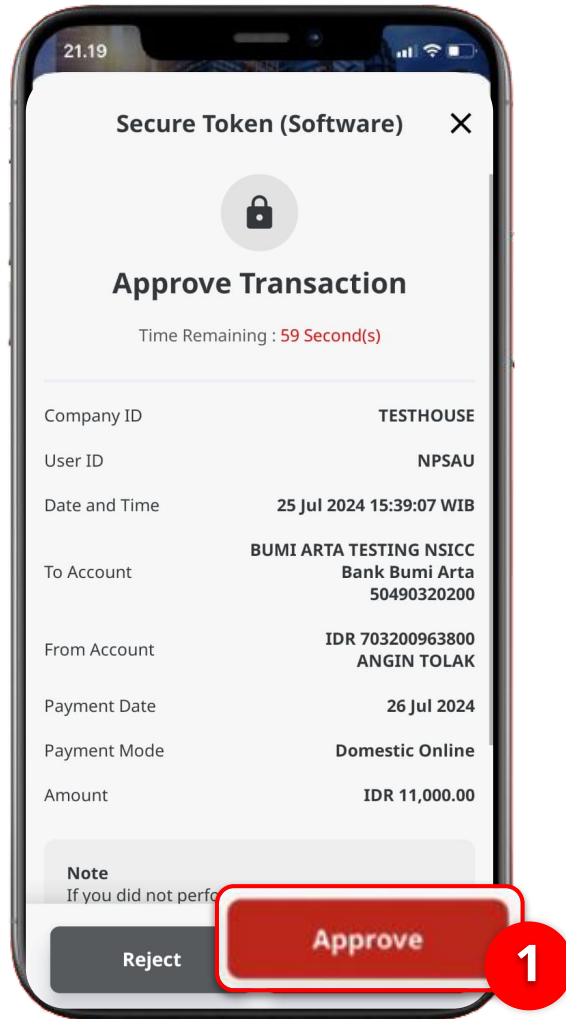
LANGKAH

05

APPROVER

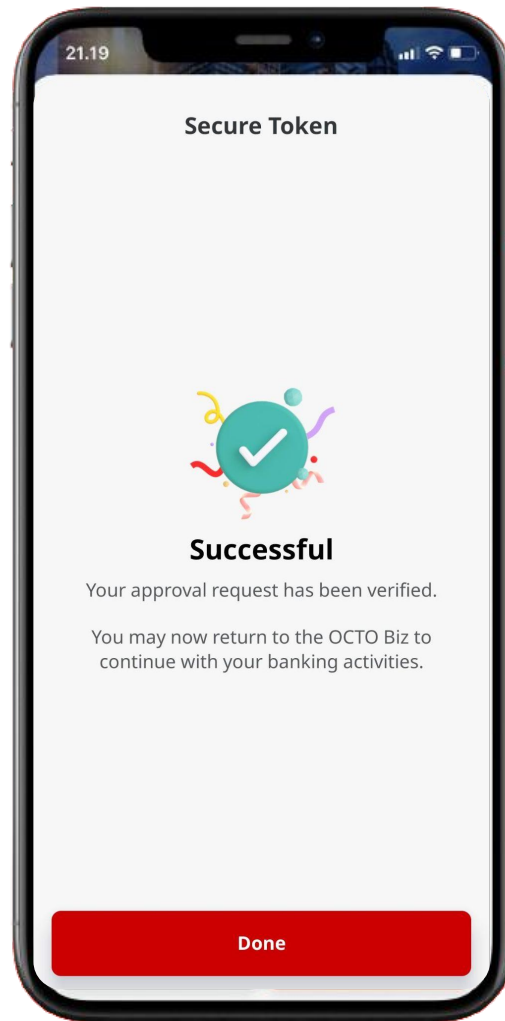
Approve Transaction | Payment Advice

Menu: Task List > Approve

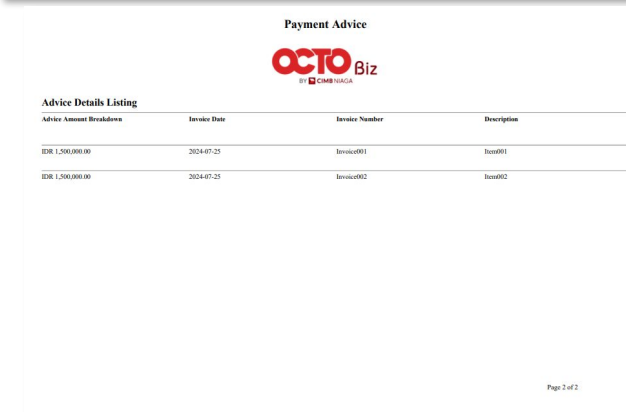
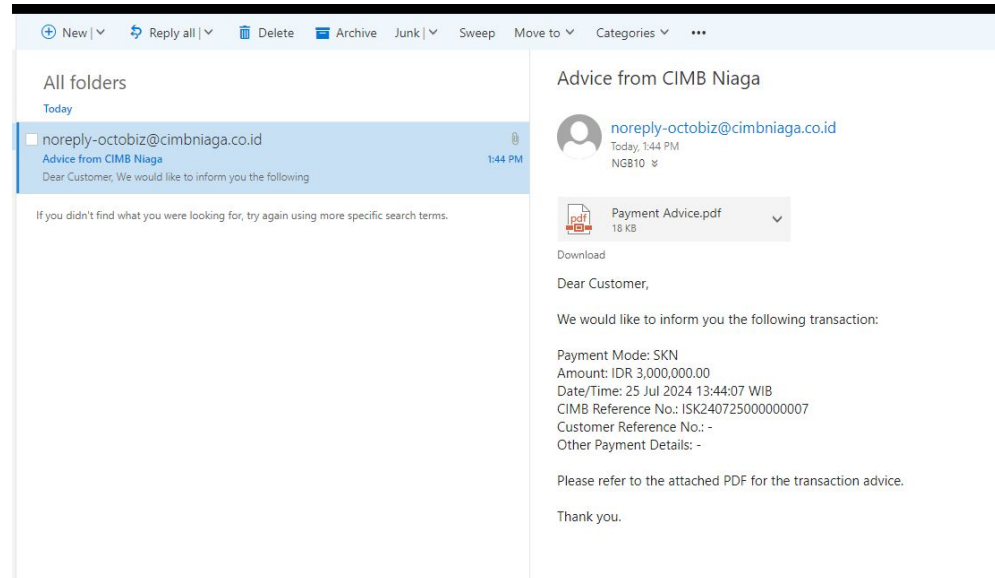


1 Klik Tombol *Approve*

2 Isi **6-Digit Pin**



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



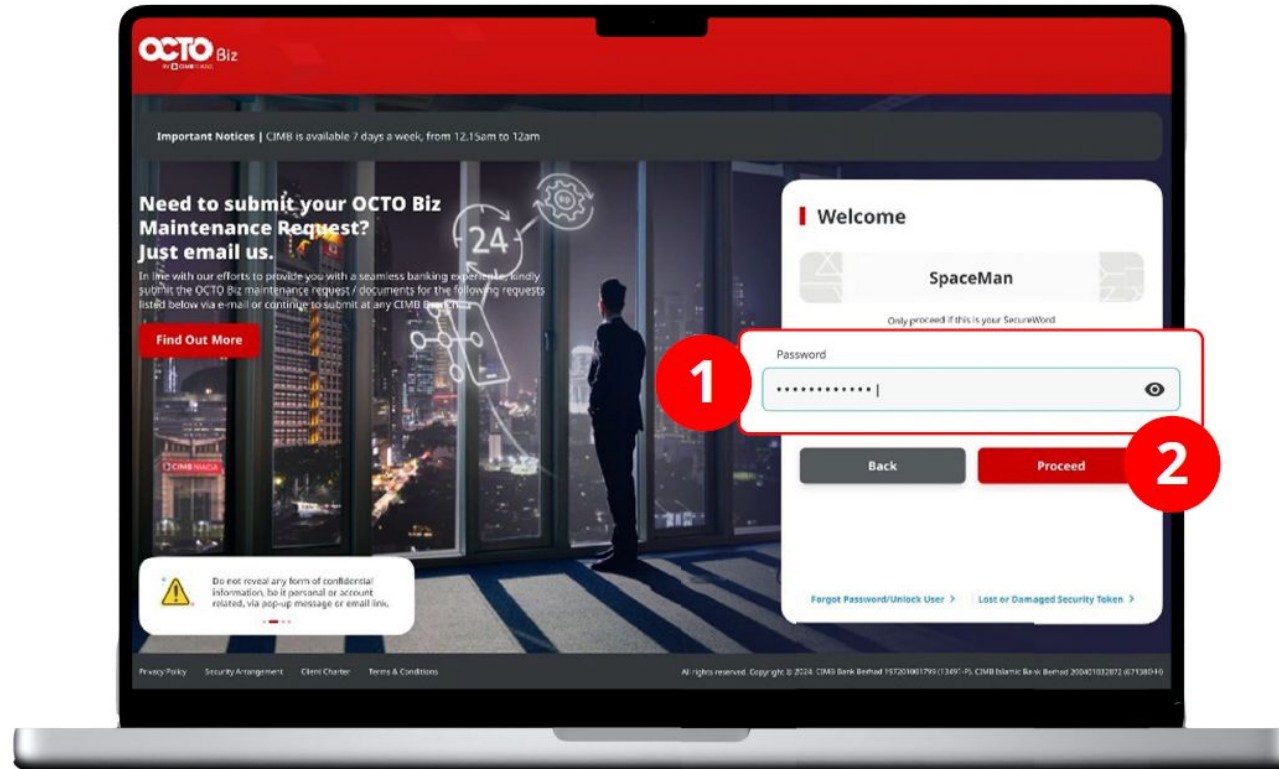
Sistem akan mengirimkan **Email Payment Advice** beserta **Dokumen PDF** ke **Beneficiary email** yang **diinput pada sistem**

Approve Transaction

Payment Advice

Hard Token

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



Login sebagai **Approver**

1 Isi **Password**

2 Klik **Proceed**

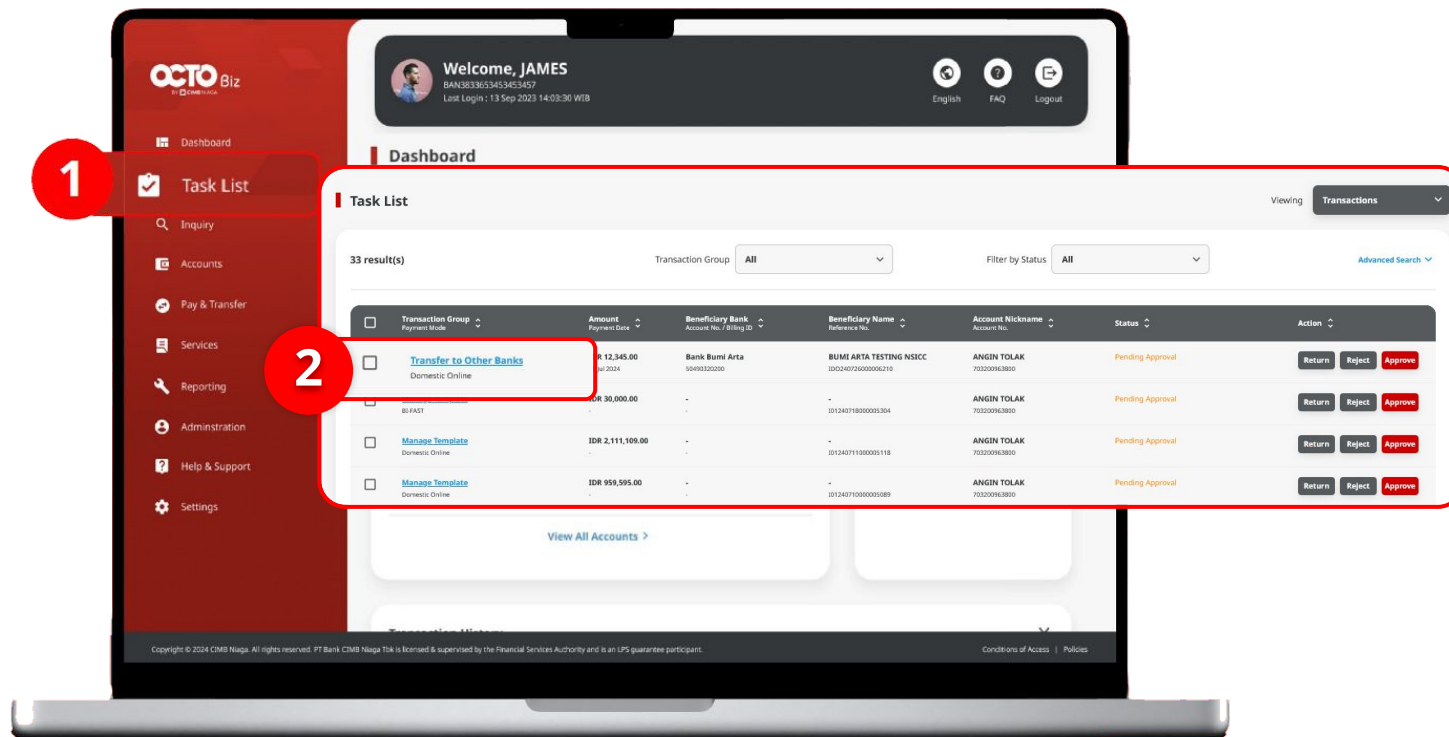
LANGKAH

01

APPROVER

Approve Transaction | Payment Advice

Menu: Task List > Approve



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

2 Klik **Hyperlink** transaksi yang diinginkan

LANGKAH

03

APPROVER

Approve Transaction | Payment Advice

Menu: Task List > Approve

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 ANGSIY 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

(Maximum 100 characters)

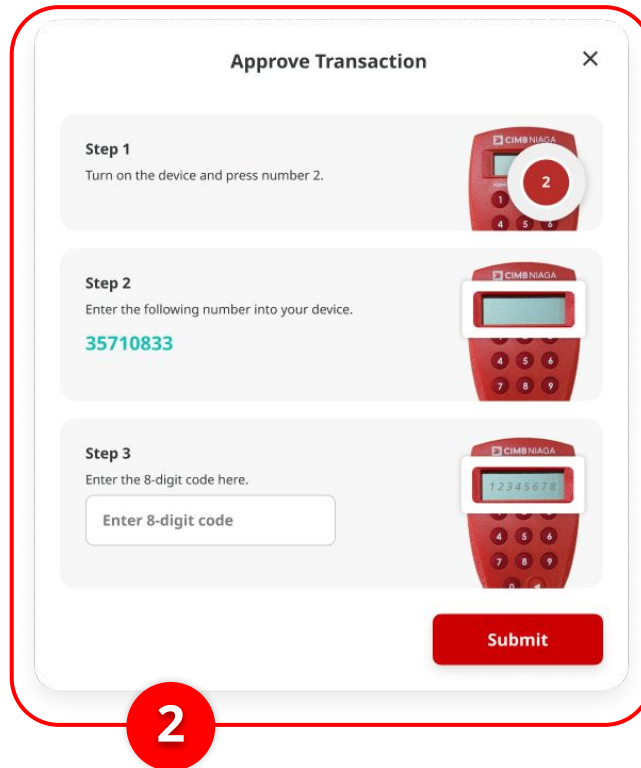
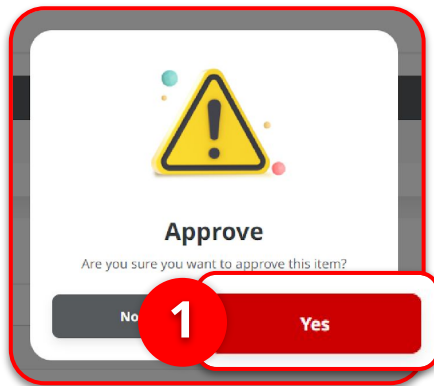
Back

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 | Payment Advice

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-IDR ANGSEN 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
-

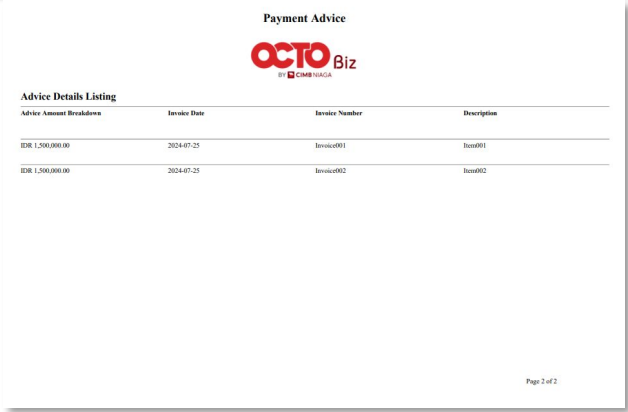
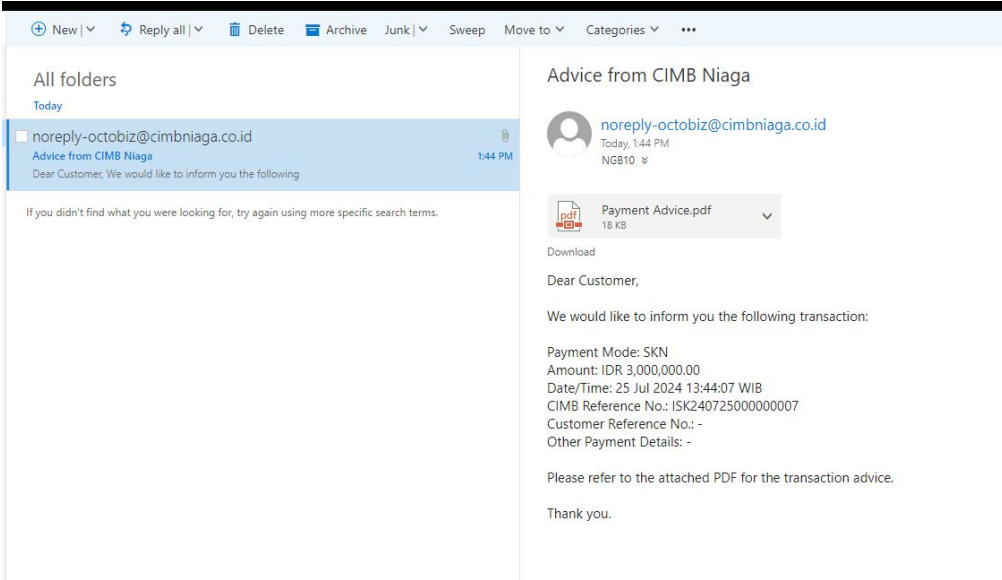
Payment Advice
No Advice

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**



Sistem akan mengirimkan **Email Payment Advice** beserta **Dokumen PDF** ke **Beneficiary email** yang **diinput pada sistem**



OCTO Biz
BY  **CIMB NIAGA**

