

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

Transaction

Approve Transaction

Website

TUTORIALOCTOBIZ2025

KEJAR MIMPI

Transaction

Approve Transaction

Approval Process - *Approval Process* adalah modul yang digunakan ketika pemberi persetujuan melakukan persetujuan atas transaksi:
Approval Process - *Approval Process* is a module used when the approver approves a transaction:

1. *Web*
2. *Mobile (Push Notification)*
3. *Mobile (login Mobile)*

03

**Via Halaman
Details**

20

**Via Listing Task
List**

Approve Transaction

Via Halaman Details

Mobile Token

Hard Token

Approve Transaction

Via Halaman Details

Mobile Token

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

Approval Transaction process using mobile token

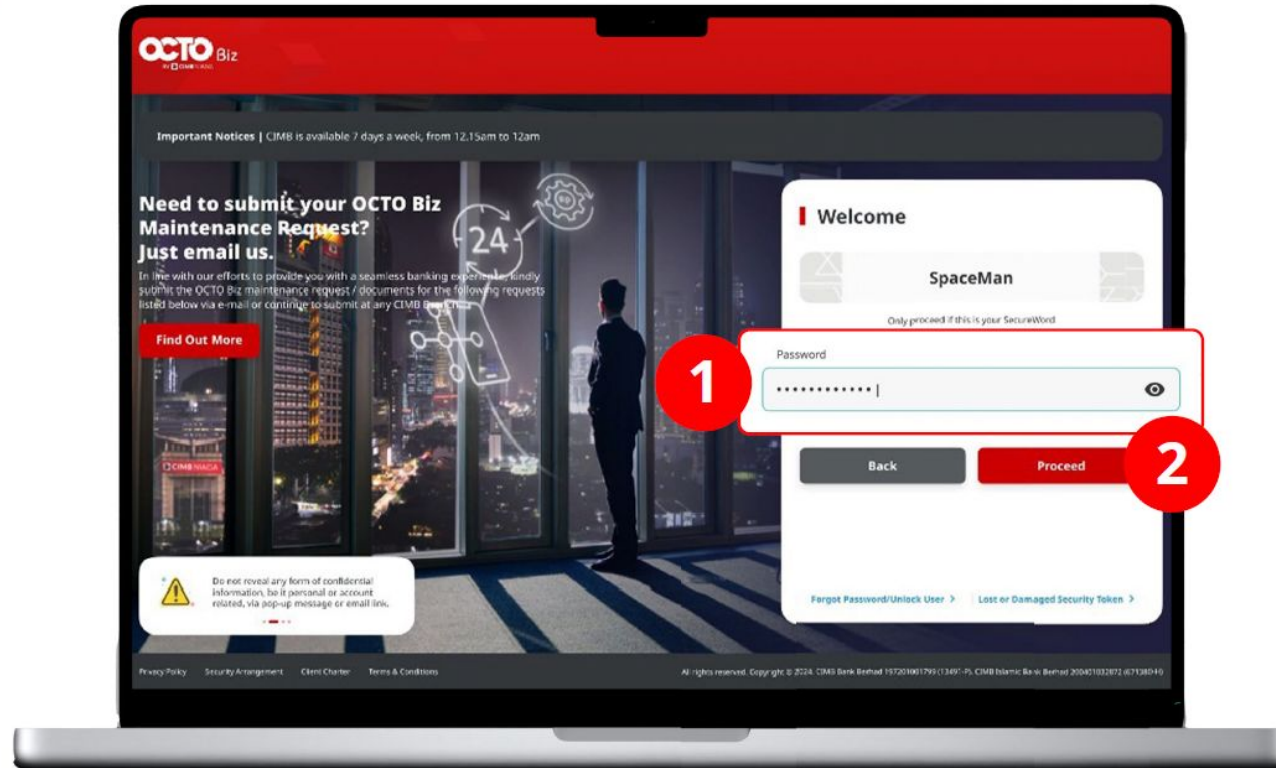
LANGKAH

01

APPROVER

Approve Transaction

Menu: Task List > Approve



Login sebagai **Approver**

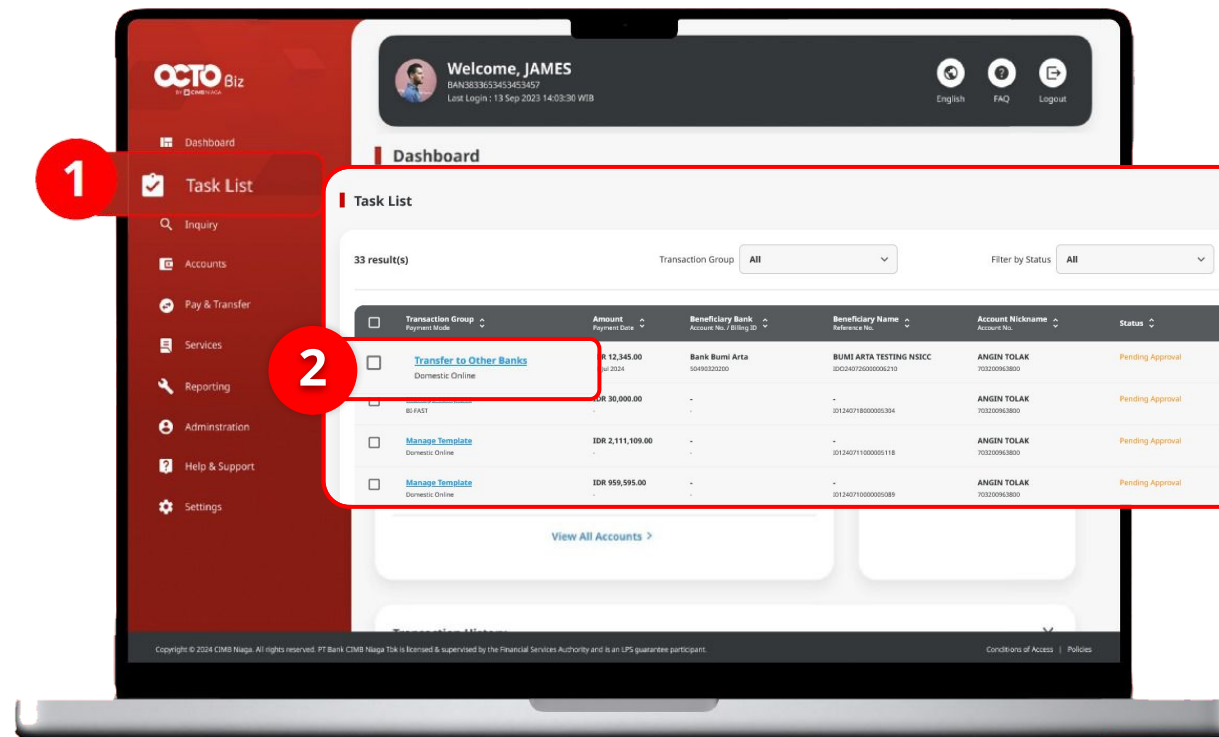
Login as **approver**

1 Isi **Password**

Input **password**

2 Klik **Proceed**

Click **Proceed**



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

*Navigate to side menu, click **Task List***

2 Klik **Hyperlink** transaksi yang diinginkan

*Click **hyperlink transaction***

LANGKAH

03

APPROVER

Approve Transaction

Menu: Task List > Approve

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

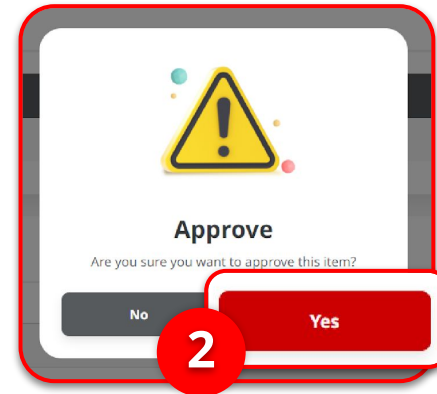
User Activities

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**,

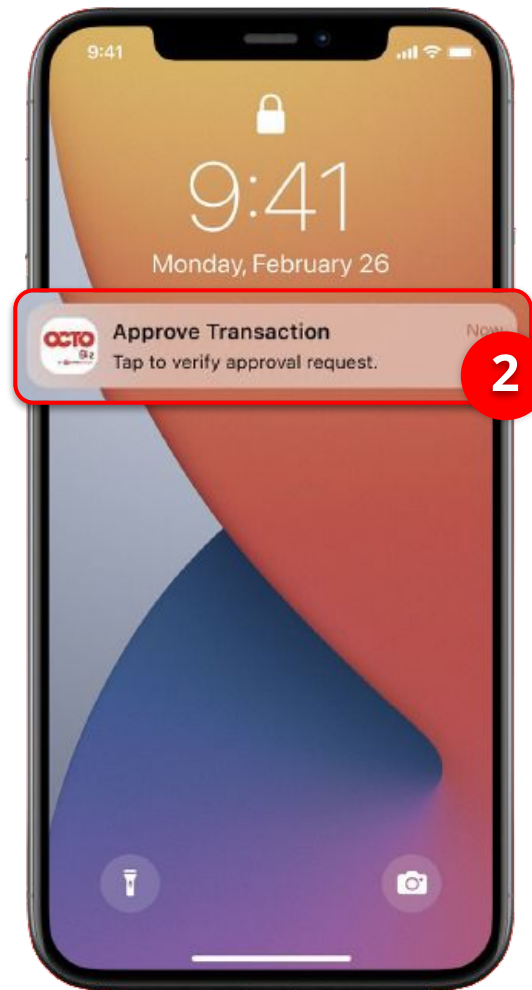
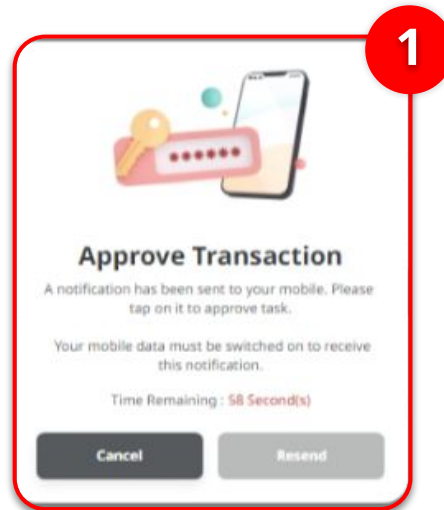
Review Transaction

1 Jika sudah sesuai, klik **Approve**

Click Approve

2 Klik **Yes**

Click Yes



- 1 Sistem akan menampilkan **Pop-Up Approver transaksi pada Website**

*System will show the **Approve Transaction pop up** on website*

- 2 Sistem akan **mengirimkan notifikasi** di perangkat *mobile*. Buka perangkat *mobile*, **Klik Bar Notifikasi**

*System will **send notification** on mobile device. Open device, and click **notification bar***

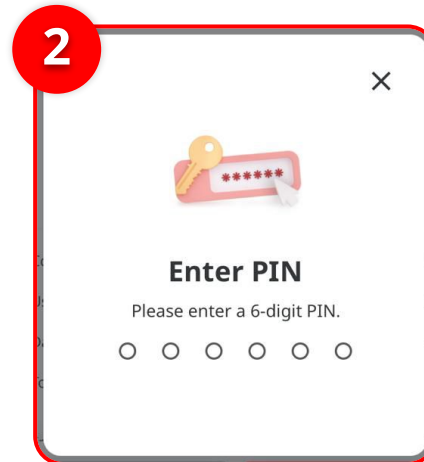
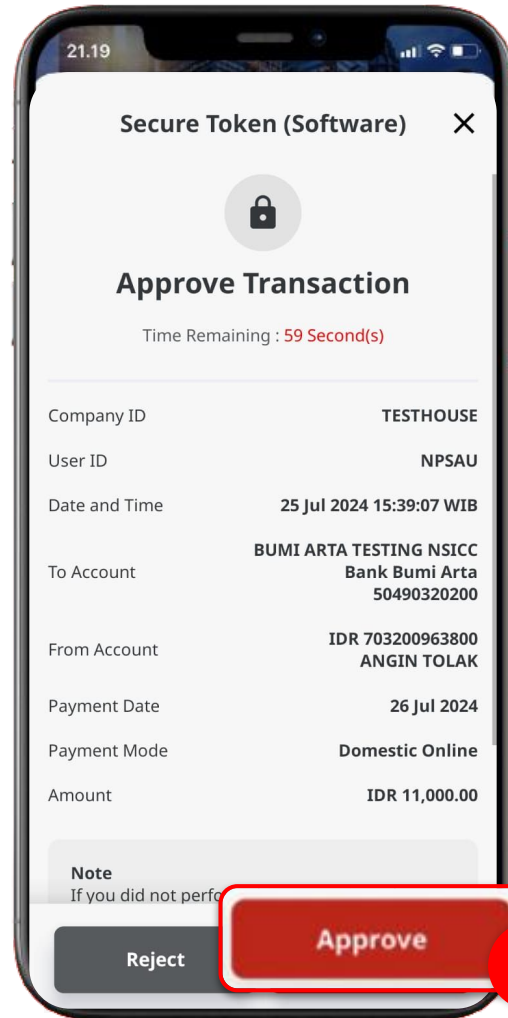
LANGKAH

05

APPROVER

Approve Transaction

Menu: Task List > Approve

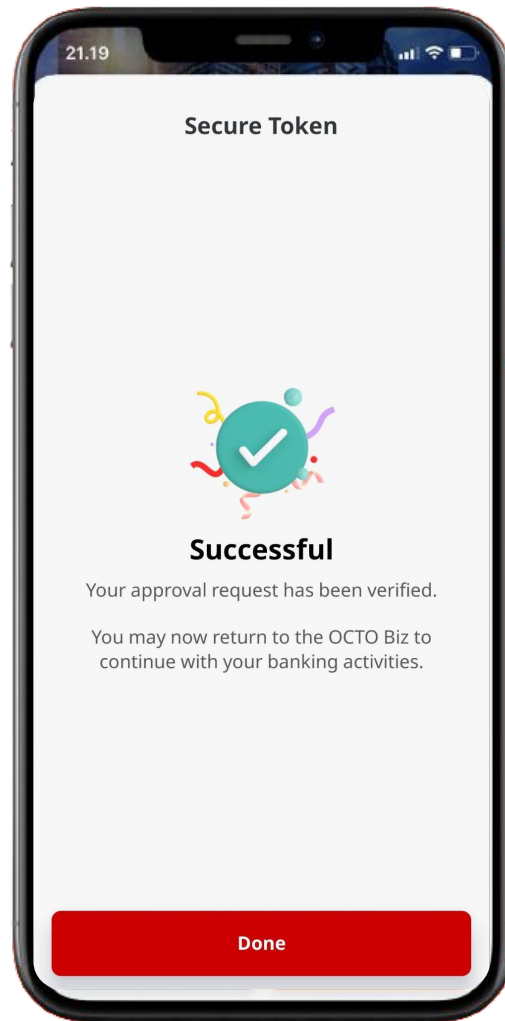


1 Klik **Tombol Approve**

Click Approve

2 Isi **6-Digit Pin**

Input 6-Digit Pin



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

*Once succeed, system will show the **acknowledgement page***

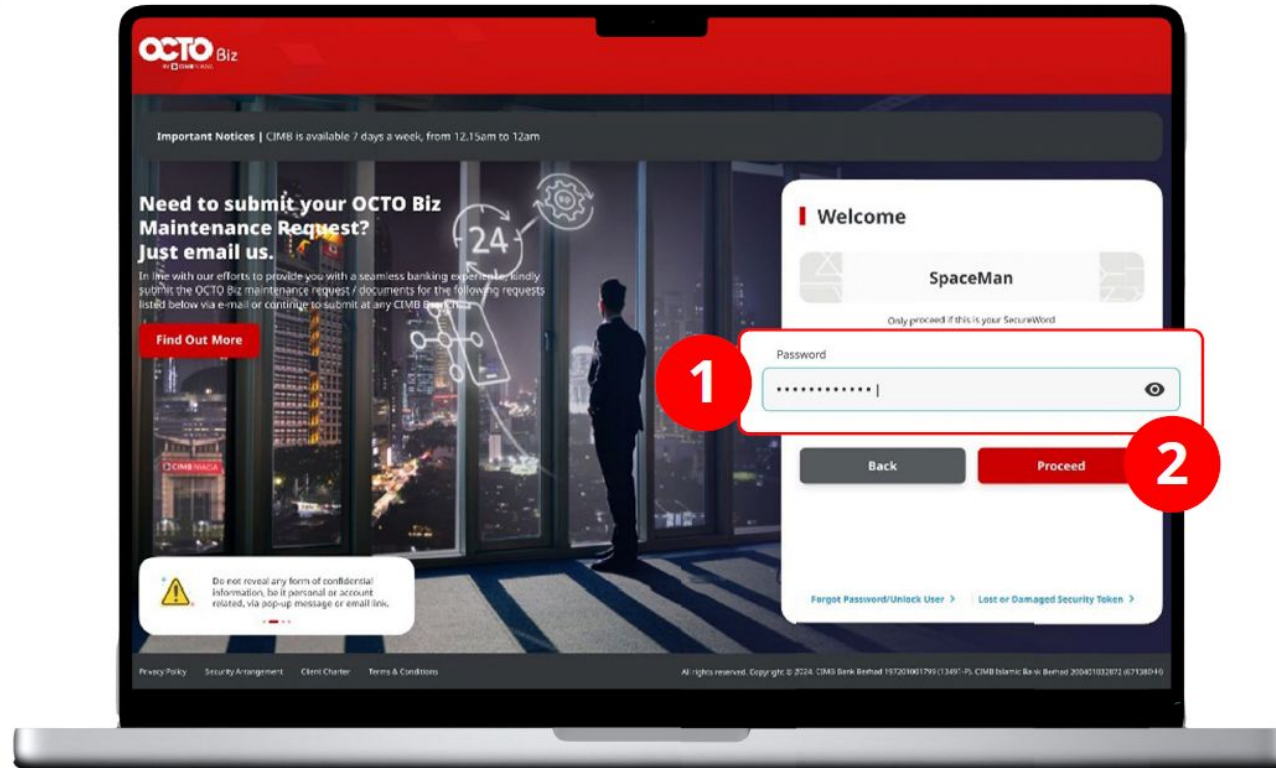
Approve Transaction

Via Halaman Details

Hard Token

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

Approval Transaction process using hard token



Login sebagai **Approver**

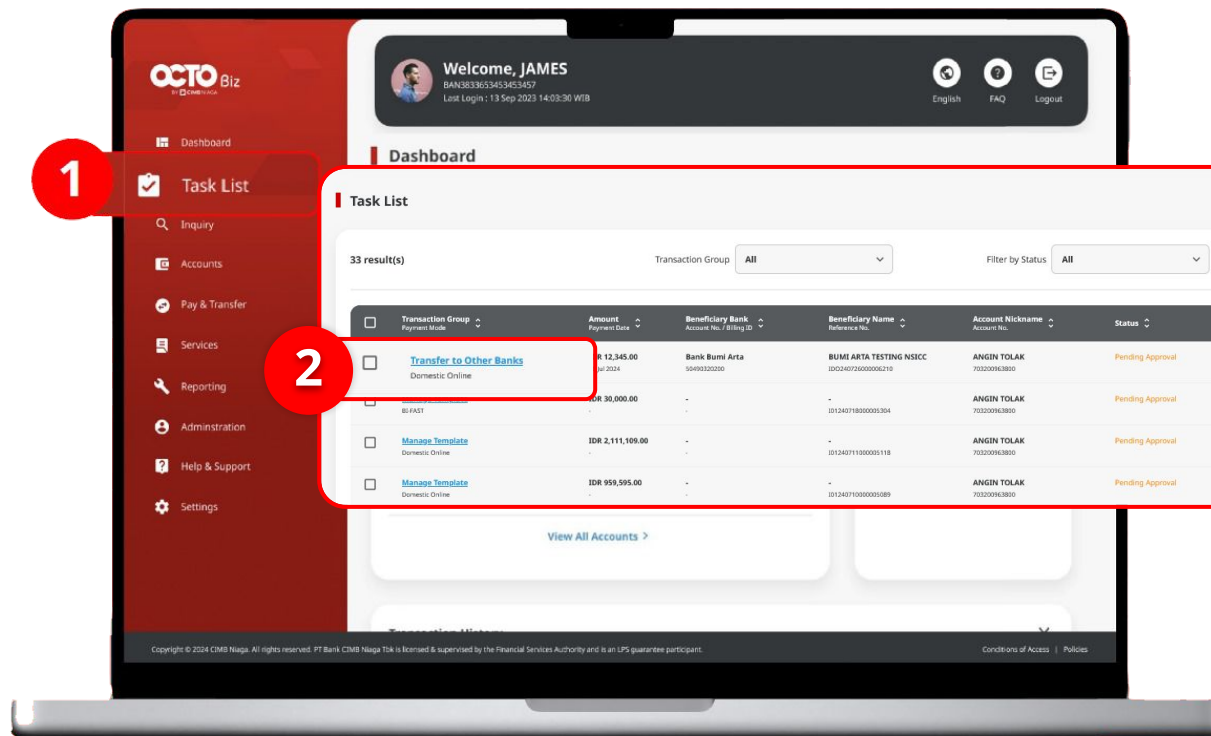
Login as **approver**

1 Isi **Password**

Input **password**

2 Klik **Proceed**

Click **Proceed**



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

*Navigate to side menu, click **Task List***

- 2 Klik **Hyperlink** transaksi yang diinginkan

*Click **hyperlink transaction***

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

Enter

(Maximum 100 characters)

Back

Return

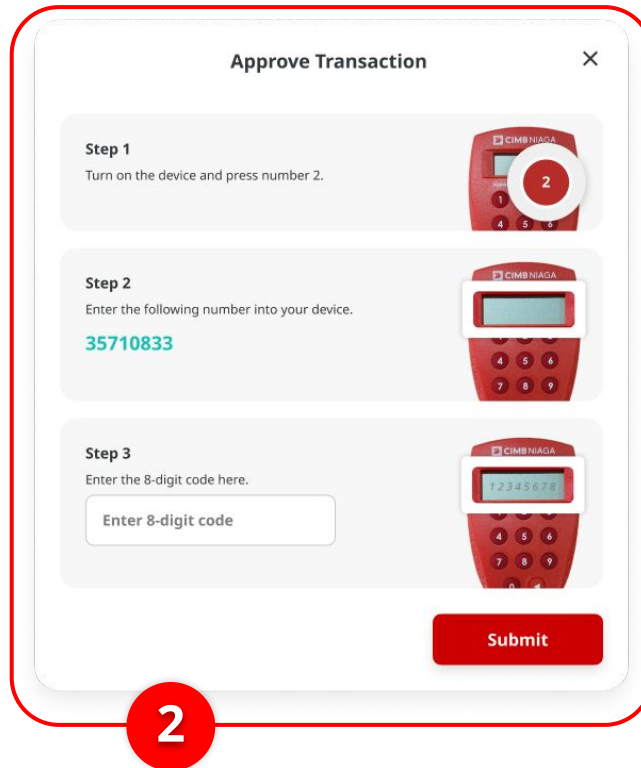
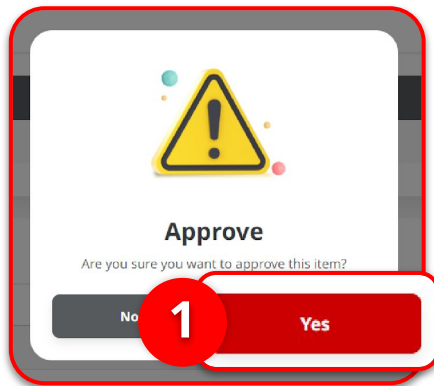
Approve

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

Review **Transaction**

1 Jika sudah sesuai, klik **Approve**

Click **Approve**



1 Klik **Yes**

Click Yes

2 Sistem akan memunculkan **Box Approve Transaction**

*System will show the **approve transaction pop up box***



- 1 Hidupkan Perangkat dengan Klik tombol **Play** pada perangkat **Hard-Token**

Turn on Hard-Token device, click Play button

- 2 Masukan **Secure Pin Number**

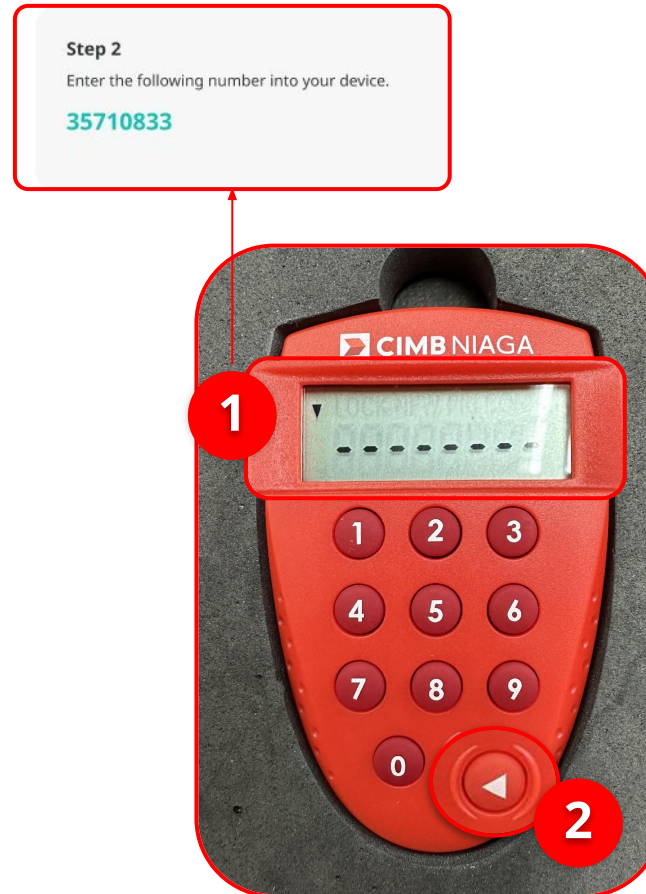
Input Secure Pin Number

- 3 Jika **Pin Benar**, sistem akan menampilkan **"APPLI"** pada layar perangkat.

System will show the "APPLI" on device's screen

- 4 Klik **Tombol 2** untuk masuk ke fitur **Transaction Signing**

Click 2 to turn on the transaction signing mode



- 1 Masukan **Kode** yang muncul di **Pop-Up Box Website**

*Input **code** that shown on **Website pop up** box*

- 2 Klik **Tombol Play**

*Click **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.

2

3

Submit

- 1 Perangkat **Hard Token** akan menampilkan **8-Digit Kode**

Hard Token device will show the 8-Digit code

- 2 Masukkan **Kode** ke **Box Approve Transaction**

Input code to Approve transaction box

- 3 Klik **Submit**

Click Submit

Task List > Acknowledgement

Successful

Reference No. : 1D0240726000006210 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

703200963806-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 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
NPMBR - 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**

Once *succeed*, system will show the *acknowledgement page*

Approve Transaction

Via Listing Task List

Mobile Token

Hard Token

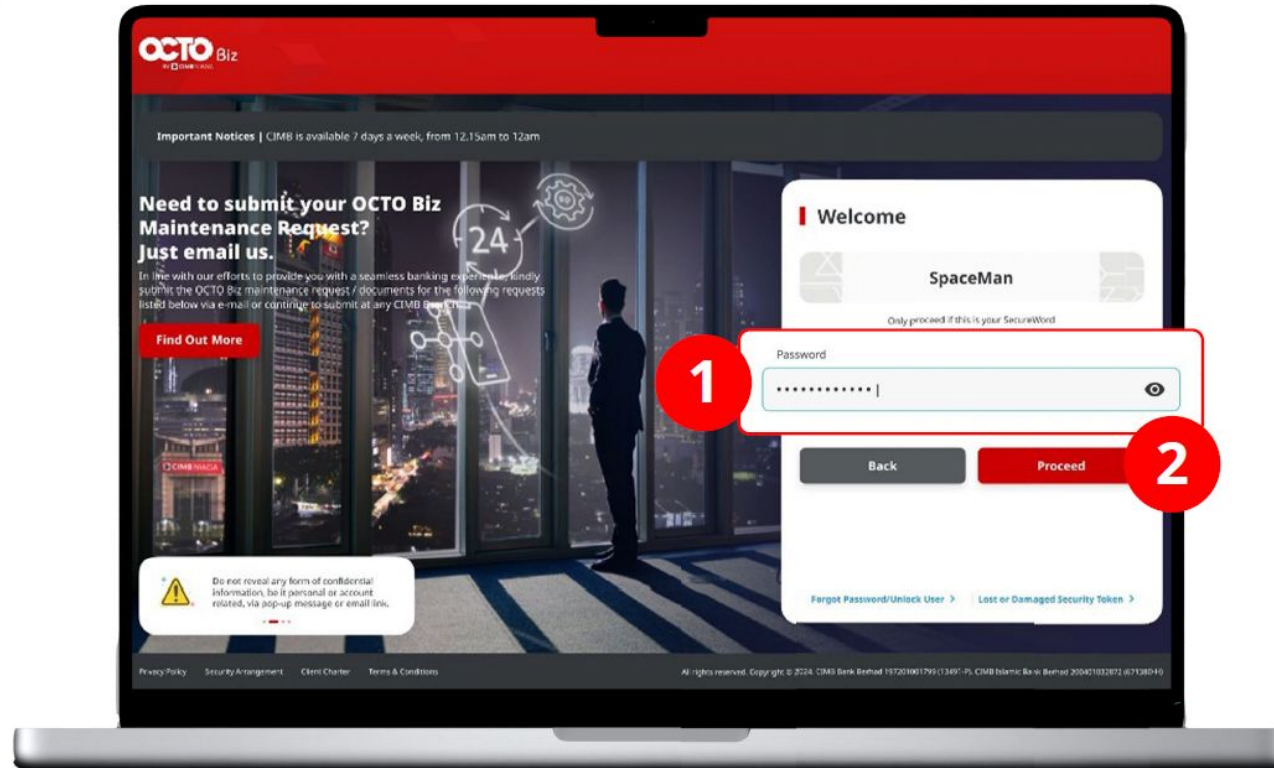
Approve Transaction

Via Listing Task List

Mobile Token

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

Approval Transaction process using mobile token



Login sebagai **Approver**

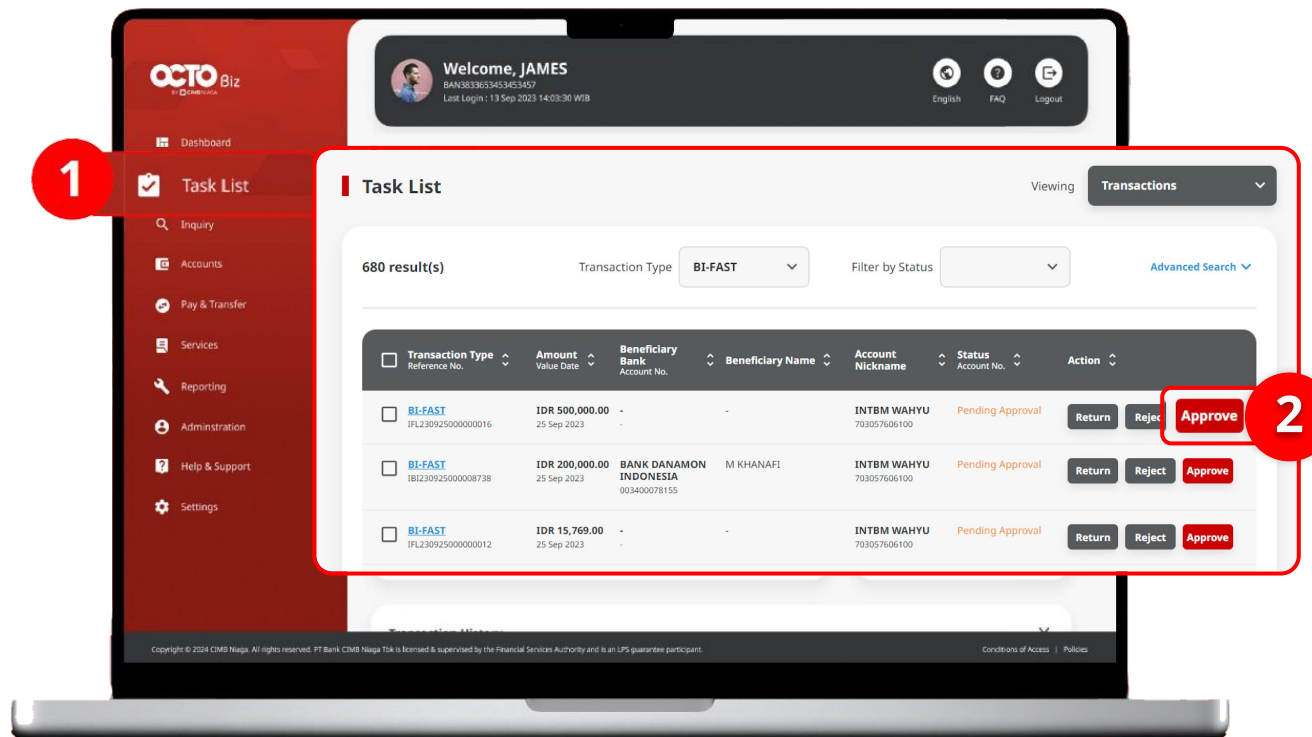
Login as **approver**

1 Isi **Password**

Input **password**

2 Klik **Proceed**

Click **Proceed**

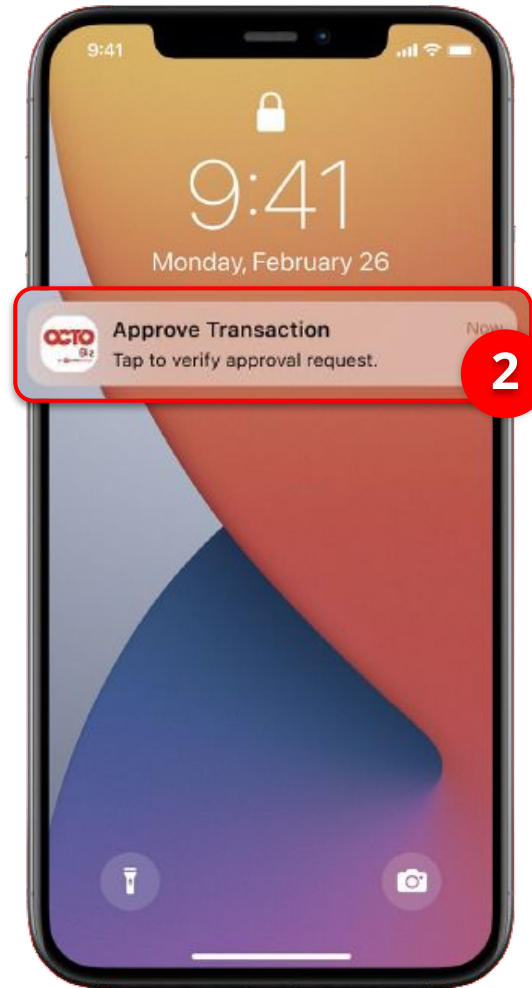
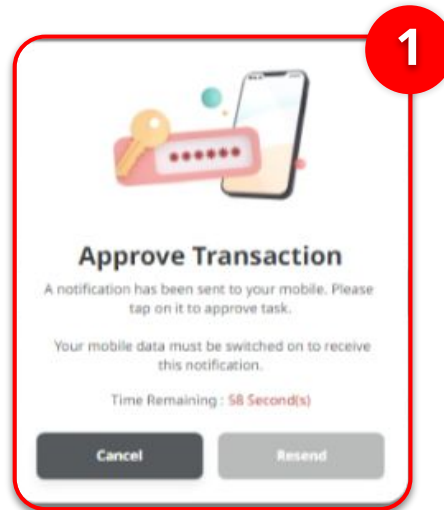


- 1 Arahkan pada menu disamping, klik **Task List**

*Navigate to side menu, click **Task List***

- 2 Klik **Approve** pada transaksi yang ingin di Approve

*Click **Approve***

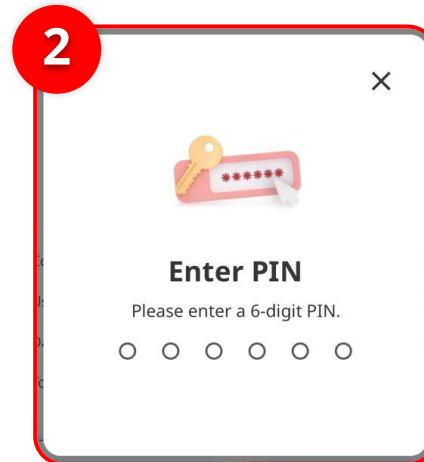
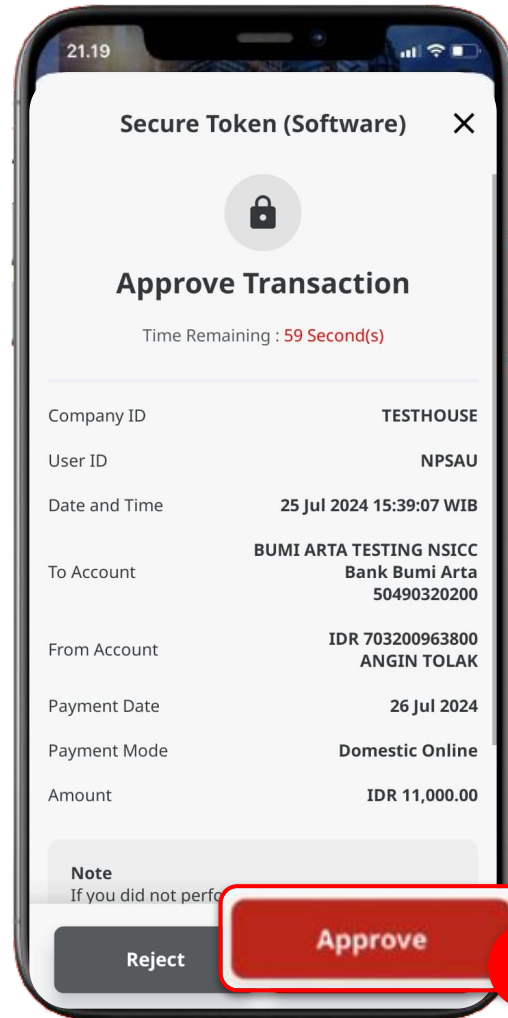


- 1 Sistem akan menampilkan **Pop-Up Approver transaksi pada Website**

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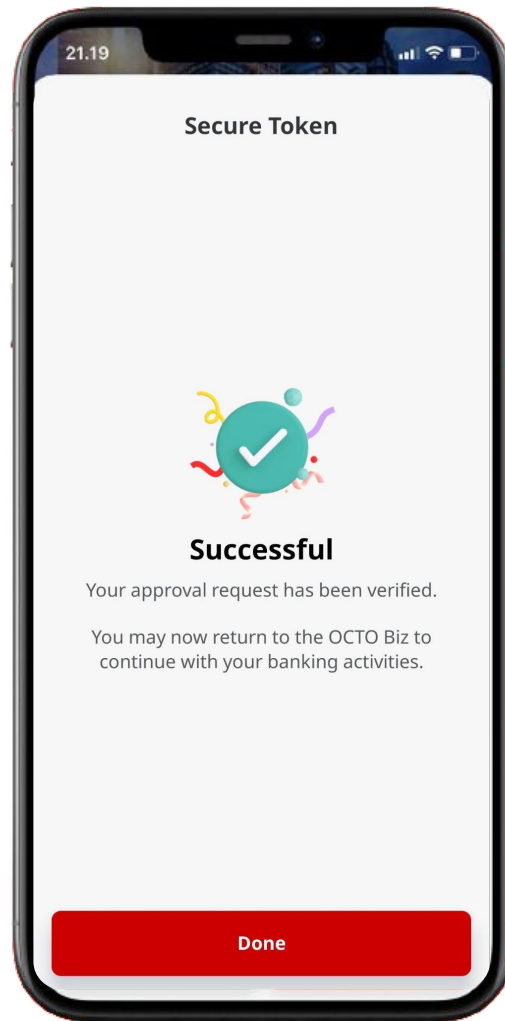


1 Klik **Tombol Approve**

Click Approve

2 Isi **6-Digit Pin**

Input 6-Digit Pin



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

*Once succeed, system will show the **acknowledgement page***

Approve Transaction

Via Listing Task List

Hard Token

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

Approval Transaction process using hard token

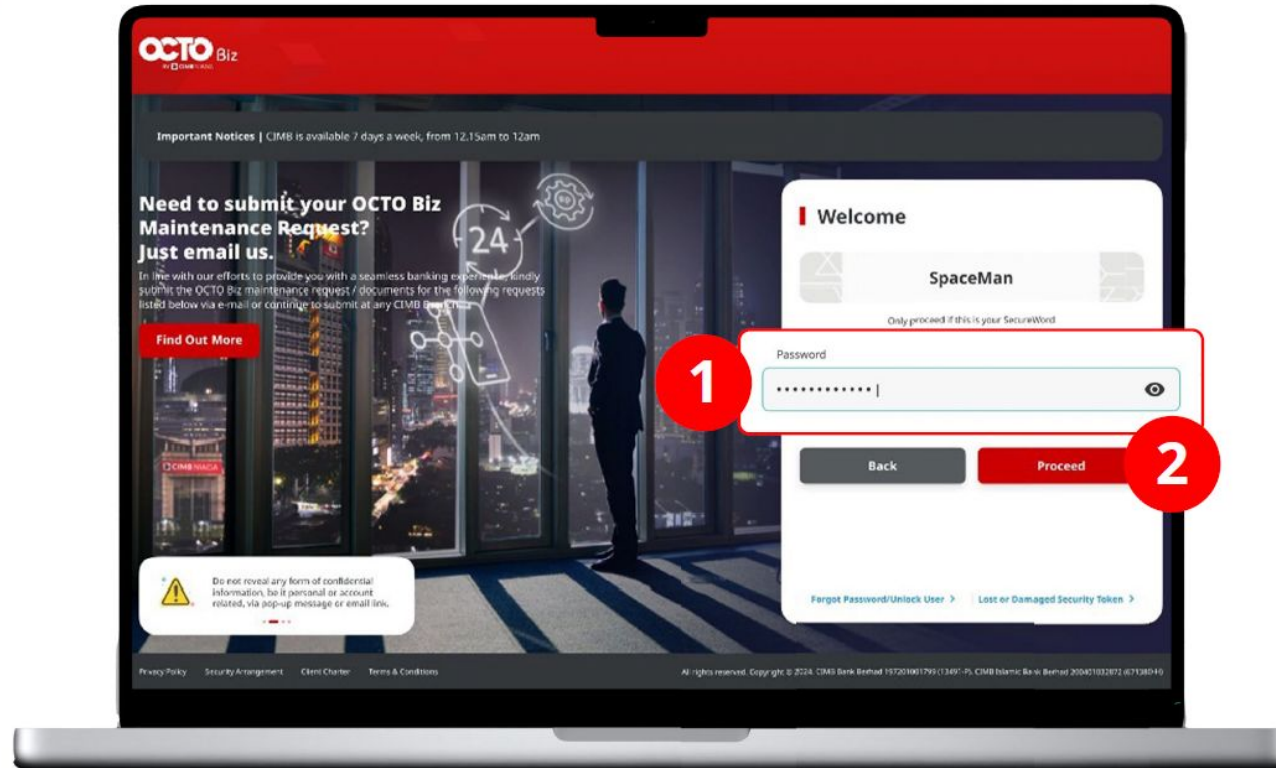
LANGKAH

01

APPROVER

Approve Transaction

Menu: Task List > Approve



Login sebagai **Approver**

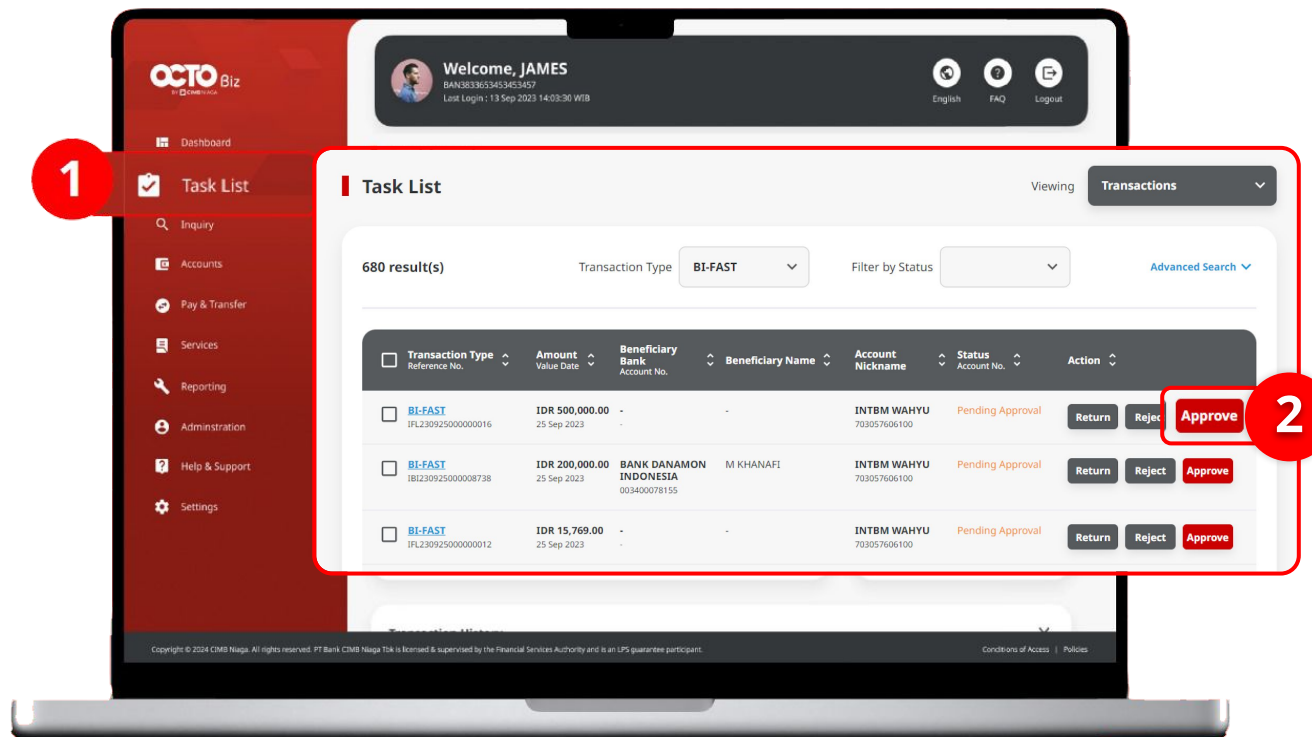
Login as **approver**

1 Isi **Password**

Input **password**

2 Klik **Proceed**

Click **Proceed**

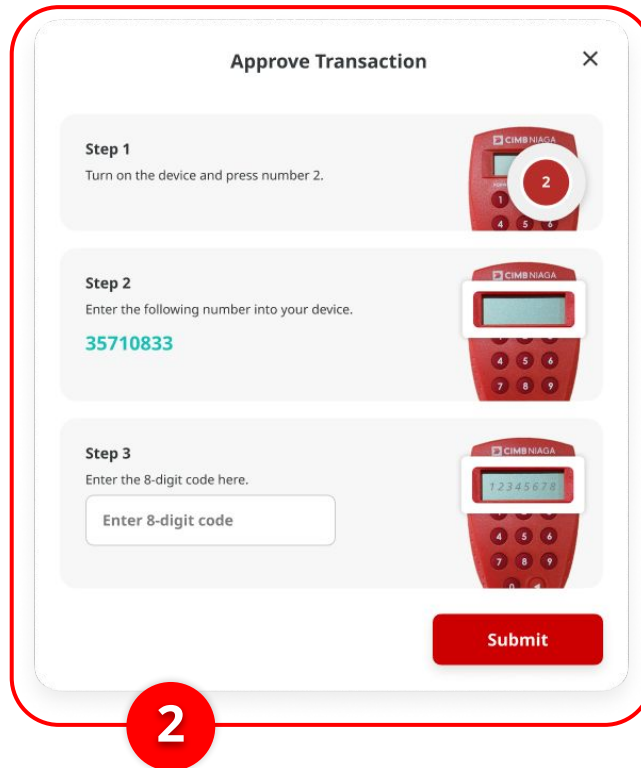
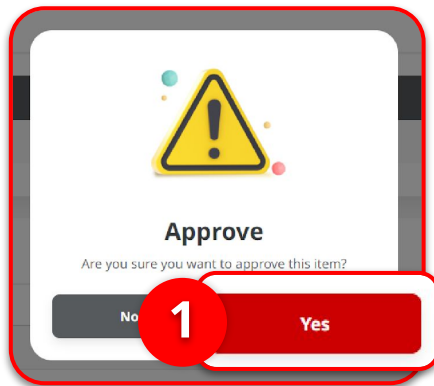


- 1 Arahkan pada menu disamping, klik **Task List**

*Navigate to side menu, click **Task List***

- 2 Klik **Approve** pada transaksi yang ingin di Approve

*Click **Approve***



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

*Navigate to side menu, click **Task List***

- 2 Klik **Approve** pada transaksi yang ingin di Approve

*Click **Approve***



- 1 Hidupkan Perangkat dengan Klik tombol **Play** pada perangkat **Hard-Token**

Turn on Hard-Token device, click Play button

- 2 Masukan **Secure Pin Number**

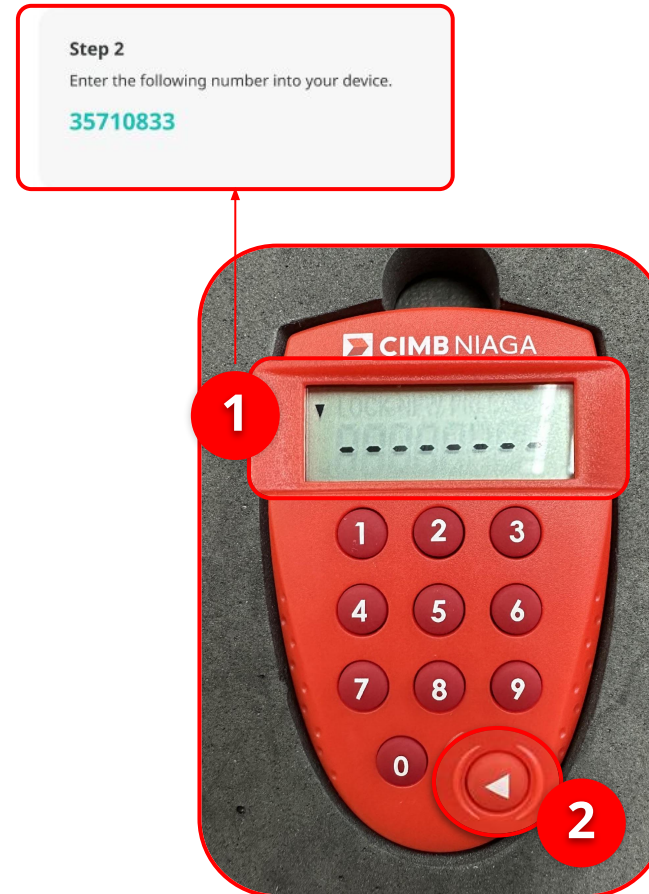
Input Secure Pin Number

- 3 Jika **Pin Benar**, sistem akan menampilkan **"APPLI"** pada layar perangkat.

System will show the "APPLI" on device's screen

- 4 Klik **Tombol 2** untuk masuk ke fitur **Transaction Signing**

Click 2 to turn on the transaction signing mode



- 1 Masukan **Kode** yang muncul di **Pop-Up Box Website**

*Input **code** that shown on **Website pop up** box*

- 2 Klik **Tombol Play**

*Click **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.

2

3

Submit

- 1 Perangkat **Hard Token** akan menampilkan **8-Digit Kode**

Hard Token device will show the 8-Digit code

- 2 Masukkan **Kode** ke **Box Approve Transaction**

Input code to Approve transaction box

- 3 Klik **Submit**

Click Submit

Task List > Acknowledgement

Successful

Reference No. : EDC0340726000006210
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 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
NPMAR - Nabil Maker	Submit	26 Jul 2024 15:12:27 WIB	-
NPMPP - Nabil Approver	Approve	26 Jul 2024 15:25:18 WIB	-

Print
Done

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

Once *succeed*, system will show the *acknowledgement page*



OCTO Biz
BY  **CIMB NIAGA**

