

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

Bulk Payment - MPN Upload

TUTORIALOCTOBIZ2025

KEJAR MIMPI

Transaction

Bulk Payment - MPN Upload

Transaction – Bulk Payment MPN Upload adalah modul untuk melakukan Transaksi MPN dengan menggunakan metode **Upload File**

*Transaction – Bulk Payment MPN Upload is a module for MPN Transaction using the **File Upload** method*

CATATAN PENTING/ IMPORTANT NOTE:

Bulk File Upload mengandung **DATA SENSITIF**. **Jangan Lupa** untuk **mengatur tipe user** apa saja yang dapat **mengakses data sensitif** ini

*Bulk file uploads contain sensitive data. Don't forget to **specify which user types** can access this **sensitive data**.*

Pengaturan User Dapat dilakukan Melalui Modul **Manage Company**/ *User settings can be done through the **Manage Company** module:*
User Group > Details > Action List > View Sensitive Data

cimb.id/tb/panduanumumoctobiz

05

Single-Access User

32

Maker-Approver Flow

File Format

Bulk Payment

- CIMB Niaga Account CSV Encrypted
- CIMB Niaga Account TXT Encrypted
- CIMB Niaga Account CSV Non-Encrypted
- CIMB Niaga Account TXT Non-Encrypted
- SKN CSV Encrypted
- SKN TXT Encrypted
- SKN CSV Non-Encrypted
- SKN TXT Non-Encrypted
- RTGS CSV Encrypted
- RTGS TXT Encrypted
- BI-FAST CSV Encrypted
- BI-FAST TXT Encrypted
- BI-FAST CSV Non-Encrypted
- BI-FAST TXT Non-Encrypted
- Domestic Online CSV Encrypted
- Domestic Online CSV Non-Encrypted
- Domestic Online TXT Encrypted
- Domestic Online TXT Non-Encrypted
- RTGS CSV Non-Encrypted
- RTGS TXT Non-Encrypted

File Format

Payroll

- CIMB Niaga Account CSV Encrypted
- CIMB Niaga Account TXT Encrypted
- CIMB Niaga Account CSV Non-Encrypted
- CIMB Niaga Account TXT Non-Encrypted
- SKN CSV Encrypted
- SKN TXT Encrypted
- SKN CSV Non-Encrypted
- SKN TXT Non-Encrypted
- RTGS CSV Encrypted
- RTGS TXT Encrypted
- RTGS CSV Non-Encrypted
- RTGS TXT Non-Encrypted

Bulk File Upload

MPN Upload

Single Access User

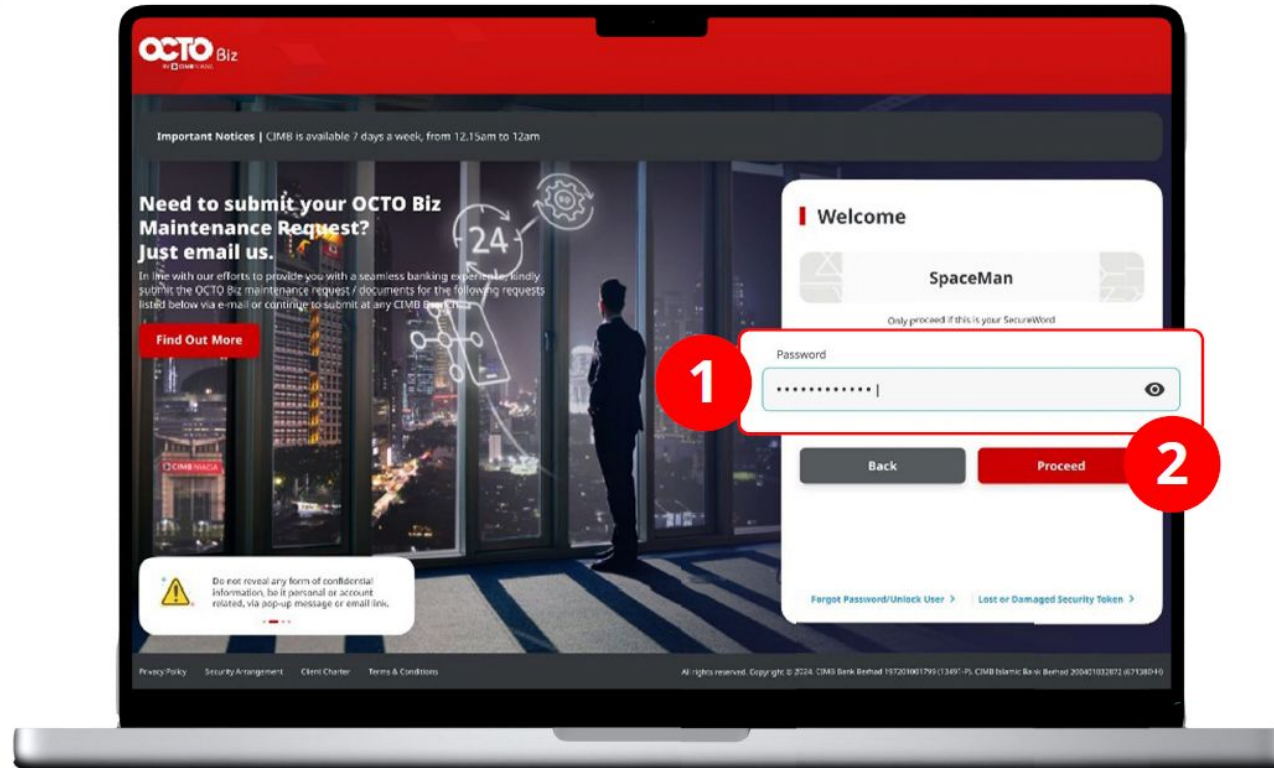


- 1 Masuk dengan menggunakan **User & Company ID**

*Login using **User & Company ID***

- 2 Klik **Next**

*Click **Next***

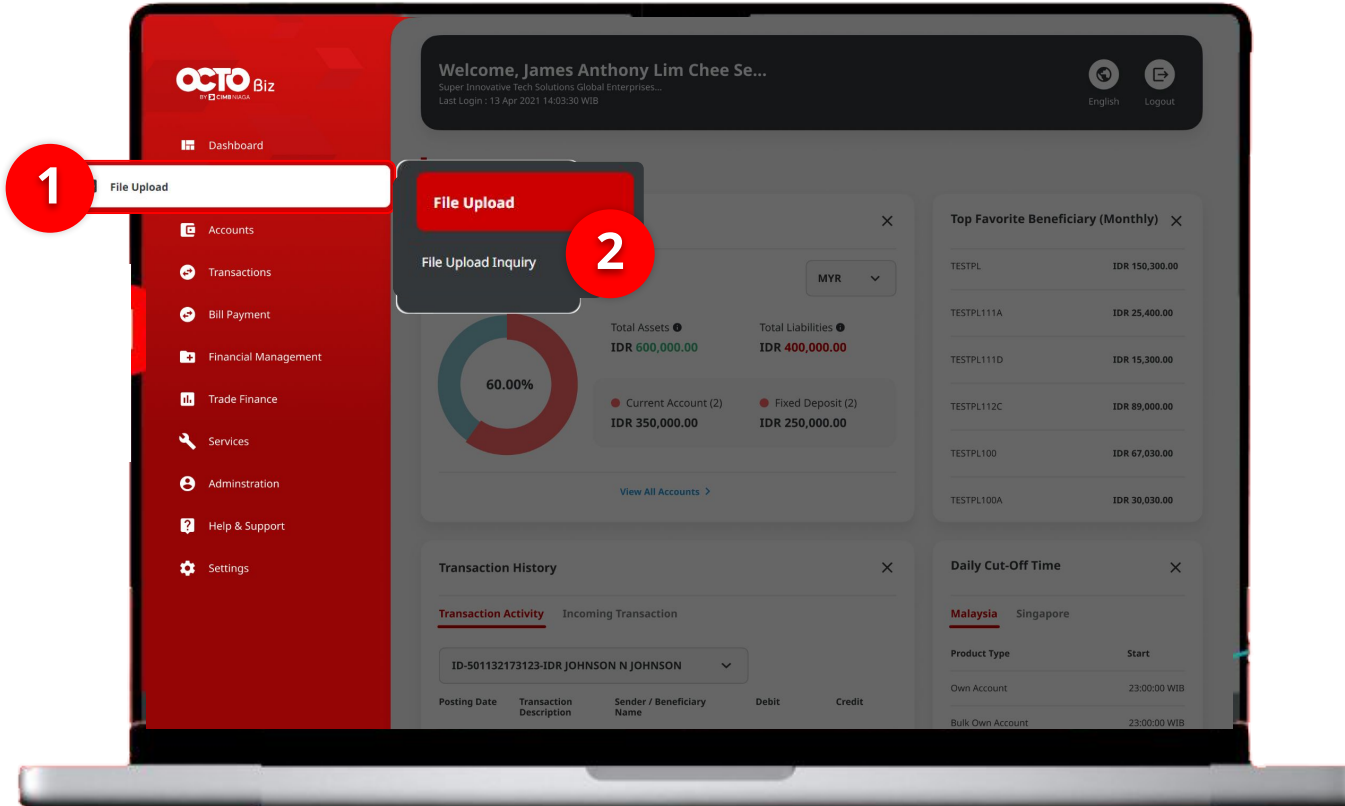


1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**



Sistem akan menampilkan Halaman ***Dashboard***

System will show ***Dashboard*** page

1 Arahkan **Kursor ke File Upload**

Navigate to ***File Upload***

2 Klik ***File Upload***

Click ***File Upload***

Bulk File Upload

File Upload ⓘ

Transaction Group *

Bulk Payment ▼

File Format *

Please Select ^

Search

- Create Tax Billing ID and Payment CSV Encrypted
- Create Tax Billing ID and Payment CSV Non-Encrypted
- Create Tax Billing ID and Payment TXT Encrypted
- Create Tax Billing ID and Payment TXT Non-Encrypted
- Tax Payment via Billing ID CSV Encrypted
- Tax Payment via Billing ID CSV Non-Encrypted

Sistem akan **menampilkan halaman Bulk File Upload**

System will show **Bulk File Upload** page

- 1** Pilih **MPN Upload** sebagai **Transaction Group**
Choose MPN Upload as Transaction Group
- 2** Sistem akan menampilkan bagian **File Format**, Klik dan pilih **Format** yang **digunakan**

System will show the **File Format section, click and choose Format**

CATATAN: untuk *template file* yang akan di *upload*, silahkan klik "[Here](#)" pada bagian bawah **box file format** [2]

NOTES: to choose **file template**, click "**Here**" on the bottom side of **box file format [2]**



System will show the additional part

Complete the Mandatory Details

Bulk File Upload

File Upload

Transaction Group *

MPN Upload

File Format *

Create Tax Billing ID and Payment CSV encrypted

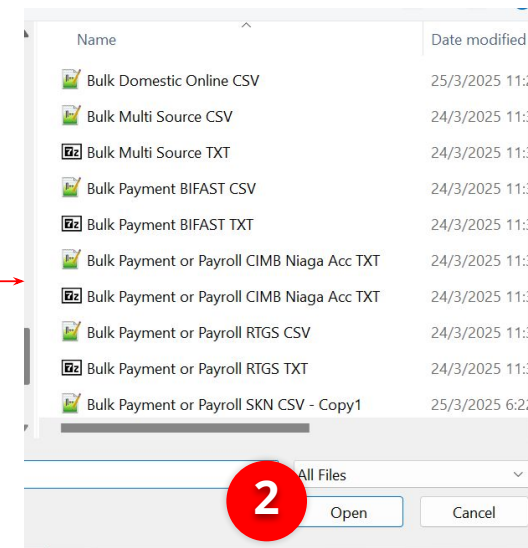
Payment Date * 26 Mar 2025

Choose File

Upload

Maximum size of 15 MB, please upload a file with correct extension and format.

Proceed



Sistem akan menampilkan halaman **Review Details**

System will show Review Details page

- 1 Klik tombol **Search**, dan sistem akan menampilkan **pop-up** untuk **file explorer**

*Click **search**, and system will show the **file explorer pop up***

- 2 Pilih **File** terkait, Lalu klik **Open**

*Choose **file**, and click **open***



Attachment *

Bulk Payment or Payroll SKN CSV_Testing.csv

Upload

- 2** Klik tombol **Upload**
- Click **Upload***

Bulk File Upload

File Upload ⓘ

Transaction Group *
MPN Upload

File Format *
Create Tax Billing ID and Payment CSV Non-Encrypted

Payment Date * ⓘ
26 Mar 2025

For more details on the file format and other information, download the guideline [here](#).

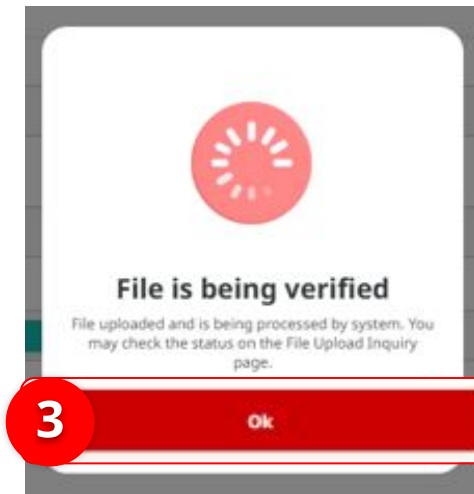
Attachment *
Choose File Upload

Maximum size of 15 MB, please upload a file with correct extension as per selected File Format.

Attachment

Bulk Payment or Payroll SKN CSV_Testing.csv
0KB
26 Mar 2025

Proceed



- 1** Sistem akan menampilkan **file attachment**

System will show the file attachment

- 2** Klik tombol **Proceed**

Click Proceed

Sistem akan menampilkan **Pop-up Verified**

System will show File verification pop up box

- 3** Klik tombol **OK**

Click OK

File Upload Inquiry > Inquiry Listing

Search

Transaction Group *
Bulk Payment (Multi Source)

File Name
Enter

File Format
Select

File Reference No.
Enter

File Upload Status
Select

File Upload Date From *
26 Mar 2025

To *
26 Mar 2025

Payment Date
Select

Maker Name/ID
Enter

Search

Listing

File Ref. No.	Transaction Group	File Name	File Format	File Upload Date	File Upload Status	Maker Name/ID
IFL250218000000171	Bulk Payment (Multi Source)	Bulk Multi Source CSV - Copy.csv	Multi Source CSV Non-Encrypted	26 Mar 2025 17:09:24 WIB	Uploaded successfully	RICKYMAKER - Ricky Maker

Print Download

Sistem akan menampilkan halaman **File upload Inquiry**

System will show **File Upload Inquiry** page

1 Pilih **MPN Upload** sebagai **Transaction group**

Choose **MPN Upload** as **Transaction Group**

2 Klik tombol **Search**

Click **Search**

Detail Inquiry

File Name

MPN Upload TI CSV - Copy1.csv

File Ref. No

IFL250326000000021

File Upload Date

26 Mar 2025 16:09:12 WIB

Maker Name/ID

RICKYSAU - Ricky SAU

Payment Date

26 Mar 2025

Company ID

ZKCORP

Company Name

ANGIN TOLAK

Transaction Group

MPN Upload

File Format

Create Tax Billing ID and Payment CSV Non-Encrypted

File Upload Status

Uploaded successfully

File Listing (1)

Reference No.	From Account	Payment Mode	Total Amount	Total Count	Workflow Status
IDB250326000000006	-	Create Tax Billing ID and Payment	IDR 50,000,000.00	2	Draft
Total			IDR 50,000,000.00	2	

Continue in Task List >

Close

- 1 *File Status Upload* berubah menjadi **"Uploaded Successfully"**

File Upload Status change into "Uploaded Successfully"

- 2 *Workflow status "Draft"*

Workflow status "Draft"

- 3 Klik **Continue in Task List**

Click Continue in Task List

Task List

Viewing Transactions

1 result(s)

Transaction Group All

Filter by Status All

Advanced Search

☐	Transaction Group Payment Mode	From Account / File Reference No. Account No.	Beneficiary Name / File Name Reference No.	Beneficiary Bank Account No. / Billing ID	Amount Payment Date	Status	Action
☐	MPN Upload Create Tax Billing ID and Payment	IFL250326000000021	MPN Upload TI CSV - Copy1.csv IDB2503260000000006	- -	IDR 50,000,000.00 26 Mar 2025	Draft	Delete Submit

Delete Selected

Submit Selected

- 1 Sistem akan menampilkan halaman *Task List*, Klik **Task Hyperlink**

System will show the task list page, click Task Hyperlink

Task List > Details

Transaction Status : Draft

Creation Date: 26 Mar 2025 16:09:23 WIB | Reference No.: IDB250326000000006 | File Reference No.: IFL2503260000000021

Transaction Group

Transaction Group: MPN Upload | File Name: MPN Upload T1 CSV - Copy1.csv | File Format: Create Tax Billing ID and Payment CSV Non-Encrypted

Sender Details

Payment Mode: Create Tax Billing ID and Payment | Payment Date: 26 Mar 2025

2 item(s)

Reference No.	From Account	NPWP	Tax Payer Name	Tax Account Code	Deposit Type	Amount	Status	Reason
ITL2503260000000967	IDR CIKI - 703200873600	199103121091045	NAMA0413165234 647000	411211 - Domestic VAT	103 - Self-developed Activity of Properties	IDR 40,000,000.00	Draft	-
ITL2503260000000968	IDR CIKI - 703200873600	199103121091045	NAMA0413165234 647000	411211 - Domestic VAT	103 - Self-developed Activity of Properties	IDR 10,000,000.00	Draft	-

Total Amount: IDR 50,000,000.00

User Activities

User	Activities	Date / Time	Remark
RICKYSAU - Ricky SAU	Save	26 Mar 2025 16:09:23 WIB	-

Buttons: Back, Delete, **Submit** (highlighted with red circle 1)



Tinjau ulang transaksi

Review Transaction

1 Jika sudah sesuai, klik **Submit**

Click **Submit**

2 Klik **Yes**

Click **Yes**

LANGKAH

13

Task List > Acknowledgement

Your transaction is being processed

Reference No. : IDB25032600000005

Approved On : 26 Mar 2025 16:02:59 WIB

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

Transaction Group

Transaction Group

File Name

File Format

MPN Upload

MPN Upload TI CSV - Copy.csv

Create Tax Billing ID and Payment CSV Non-Encrypted

Sender Details

Payment Mode

Payment Date

Create Tax Billing ID and Payment

26 Mar 2025

2 item(s)

Reference No.	From Account	NPWP	Tax Payer Name	Tax Account Code	Deposit Type	Amount	Status	Reason
IT1250326000000965	IDR CIKI - 703200873600	109103121091045	NAMA0413165234 647000	411211 - Domestic VAT	103 - Self-development Activity of Properties	IDR 40,000,000.00	Authorised	-
IT1250326000000966	IDR CIKI - 703200873600	109103121091045	NAMA0413165234 647000	411211 - Domestic VAT	103 - Self-development Activity of Properties	IDR 10,000,000.00	Authorised	-
Total Amount IDR 50,000,000.00								

User Activities

User	Activities	Date / Time	Remark
RICKYSAU - Ricky SAU	Save	26 Mar 2025 13:58:03 WIB	-
RICKYSAU - Ricky SAU	Submit	26 Mar 2025 15:15:05 WIB	-

Print

1

Done

Sistem akan menampilkan halaman **Acknowledgement**

System will show the **Acknowledgement page**

- 1
- Klik tombol **Done**
- Click **Done**

File Upload Inquiry > Inquiry Listing

Search

Transaction Group *
MPN Upload

File Name
Enter

File Upload Status
Select

File Upload Date From *
26 Mar 2025

To *
26 Mar 2025

Payment Date
Select

Maker Name/ID
Enter

Search

Listing

File Ref. No.	Transaction Group	File Name	File Format	File Upload Date	File Upload Status	Maker Name/ID
IFL250305000000039	MPN Upload	MPN Upload TI CSV - Copy1 .csv	Create Tax Billing ID and Payment CSV Non-Encrypted	26 Mar 2025 16:09:12 WIB	Uploaded successfully	RICKYSAU - Ricky SAU
IFL250326000000015	MPN Upload	MPN Upload TI CSV - Copy. csv	Create Tax Billing ID and Payment CSV Non-Encrypted	26 Mar 2025 15:29:07 WIB	Uploaded successfully	RICKYMAKER - Ricky Maker

Print Download

Sistem akan menampilkan halaman **File upload Inquiry**

System will show the **File Upload Inquiry** page

1 Pilih **Domestic Online Upload** sebagai **Transaction group**

Choose **Domestic Online Upload** as **Transaction Group**

2 Klik tombol **Search**

Click **Search**

3 Sistem akan menampilkan **listing**, klik **Hyperlink Transaksi**

System will show **listing**, click **transaction hyperlink**

Detail Inquiry

File Name

MPN Upload TI CSV - Copy1.csv

File Ref. No

IFL250326000000021

File Upload Date

26 Mar 2025 16:09:12 WIB

Maker Name/ID

RICKYSAU - Ricky SAU

Payment Date

26 Mar 2025

Company ID

ZKCORP

Company Name

ANGIN TOLAK

Transaction Group

MPN Upload

File Format

Create Tax Billing ID and Payment CSV Non-Encrypted

File Upload Status

Uploaded successfully

File Listing (1)

Reference No.	From Account	Payment Mode	Total Amount	Total Count	Workflow Status
IDB250326000000006	-	Create Tax Billing ID and Payment	IDR 50,000,000.00	2	Successful
Total			IDR 50,000,000.00	2	

1

2

Close

Sistem akan menampilkan Box berisi **detail Inquiry**

System will show the **Detail Inquiry** box

- 1 Workflow Status berubah menjadi **"Successful"**

Workflow status will change to **"Successful"**

- 2 Klik tombol **"Close"**
Click **"Close"** button

Bulk File Upload

Domestic Online

Maker-Approver Flow

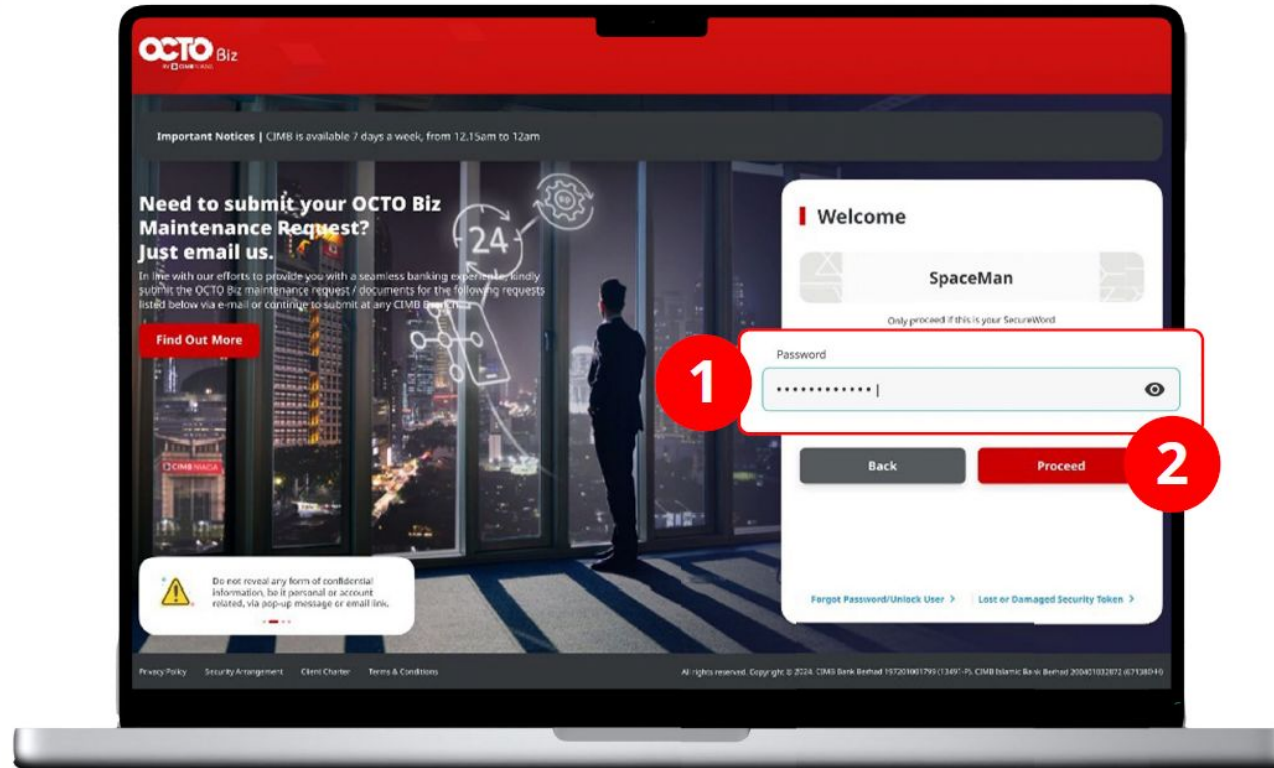


- 1 **Maker** Masuk dengan menggunakan **User & Company ID**

Maker login using User & Company ID

- 2 Klik **Next**

Click Next

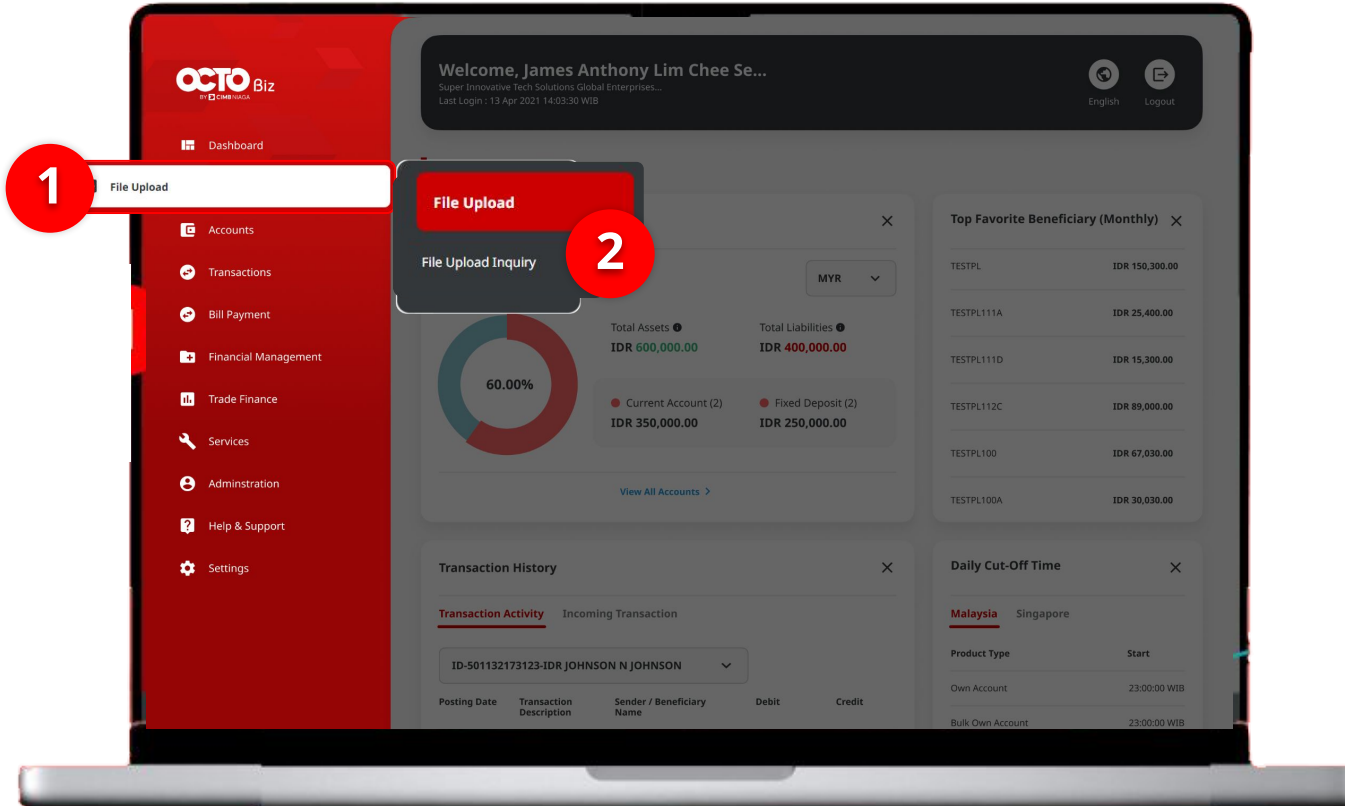


1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**



Sistem akan menampilkan Halaman ***Dashboard***

*System will show **Dashboard** page*

1 Arahkan **Kursor ke *File Upload***

*Navigate to **File Upload***

2 Klik ***File Upload***

*Click **File Upload***

Bulk File Upload

File Upload ⓘ

Transaction Group *

Bulk Payment

File Format *

Please Select

Search

Create Tax Billing ID and Payment CSV Encrypted

Create Tax Billing ID and Payment CSV Non-Encrypted

Create Tax Billing ID and Payment TXT Encrypted

Create Tax Billing ID and Payment TXT Non-Encrypted

Tax Payment via Billing ID CSV Encrypted

Tax Payment via Billing ID CSV Non-Encrypted

Sistem akan menampilkan halaman **Bulk File Upload**

System will show **Bulk File Upload page**

- 1 Pilih **MPN Upload** sebagai **Transaction Group**

Choose **MPN Upload** as **Transaction Group**

- 2 Sistem akan menampilkan bagian **File Format**, Klik dan pilih **Format** yang digunakan

System will show the **File Format section**, click and choose **Format**

CATATAN: untuk **template file** yang akan di **upload**, silahkan klik "**Here**" pada bagian bawah **box file format [2]**

NOTES: to choose **file template**, click "**Here**" on the bottom side of **box file format [2]**

Sistem akan menampilkan bagian tambahan

System will show the additional part

- 1** Lengkapi bagian ***Mandatory***
- Complete the Mandatory Details*

Bulk File Upload

File Upload

Transaction Group *

MPN Upload

File Format *

Create Tax Billing ID and Payment CSV Encrypted

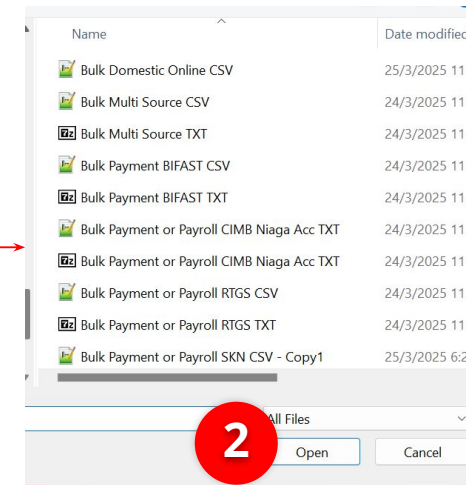
Payment Date *

26 Mar 2025

Choose File

Upload

Proceed



Sistem akan menampilkan halaman **Review Details**

System will show **Review Details** page

1 Klik tombol **Search**, dan sistem akan menampilkan **pop-up** untuk **file explorer**

Click **search**, and system will show the **file explorer pop up**

2 Pilih **File** terkait, Lalu klik **Open**

Choose **file**, and click **open**

Bulk File Upload

File Upload ⓘ

Transaction Group *

MPN Upload

File Format *

Create Tax Billing ID and Payment CSV Non-Encrypted

Payment Date * ⓘ

26 Mar 2025

Attachment *

1

Bulk Payment or Payroll SKN CSV_Testing.csv

2

Upload

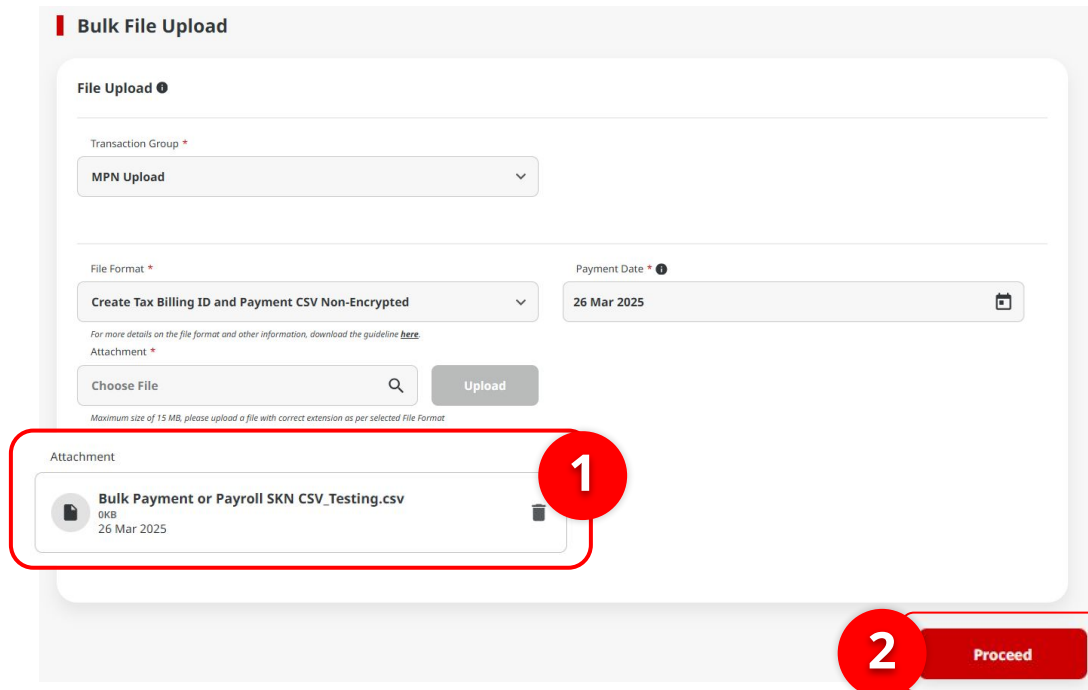
Proceed

- 1 Sistem akan secara otomatis memasukan **attachment** ke **box**

*System will automatically sent **attachment***

- 2 Klik tombol **Upload**

*Click **Upload***



Bulk File Upload

File Upload

Transaction Group *

MPN Upload

File Format *

Create Tax Billing ID and Payment CSV Non-Encrypted

Payment Date *

26 Mar 2025

For more details on the file format and other information, download the guideline [here](#).

Attachment *

Choose File

Upload

Maximum size of 15 MB, please upload a file with correct extension as per selected File Format.

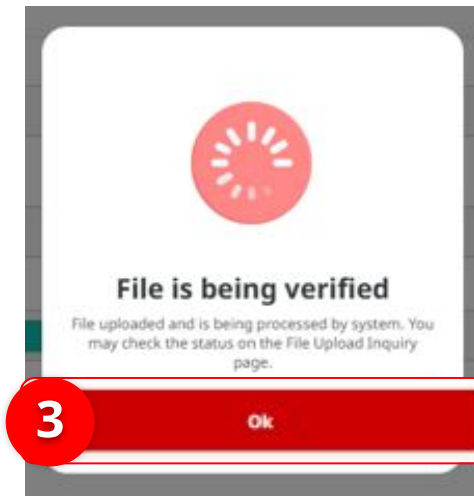
Attachment

Bulk Payment or Payroll SKN CSV_Testing.csv

0KB

26 Mar 2025

Proceed



1 Sistem akan menampilkan **file attachment**

System will show the file attachment

2 Klik tombol **Proceed**

Click Proceed

Sistem akan menampilkan **Pop-up Verified**

System will show File verification pop up box

3 Klik tombol **OK**

Click OK

File Upload Inquiry > Inquiry Listing

Search

Transaction Group *
Bulk Payment (Multi Source)

File Name
Enter

File Format
Select

File Reference No.
Enter

File Upload Status
Select

File Upload Date From *
26 Mar 2025

To *
26 Mar 2025

Payment Date
Select

Maker Name/ID
Enter

Search

Listing

File Ref. No.	Transaction Group	File Name	File Format	File Upload Date	File Upload Status	Maker Name/ID
IFL250218000000171	Bulk Payment (Multi Source)	Bulk Multi Source CSV - Copy.csv	Multi Source CSV Non-Encrypted	26 Mar 2025 17:09:24 WIB	Uploaded successfully	RICKYMAKER - Ricky Maker

Print Download

Sistem akan menampilkan halaman **File upload Inquiry**

System will show **File Upload Inquiry** page

1 Pilih **MPN Upload** sebagai Transaction group

Choose **MPN Upload** as Transaction Group

2 Klik tombol **Search**

Click **Search**

Detail Inquiry

File Name

Bulk Multi Source CSV - Copy.csv

File Ref. No

IFL250326000000022

File Upload Date

26 Mar 2025 17:09:24 WIB

Maker Name/ID

RICKYMAKER - Ricky Maker

Payment Date

26 Mar 2025

Company ID

ZKCORP

Company Name

ANGIN TOLAK

Transaction Group

Bulk Payment (Multi Source)

File Format

Multi Source CSV Non-Encrypted

Auto Retry

No

Beneficiary Type

Individual

Charges Borne by (If Any)

Applicant (OUR)

File Upload Status

Uploaded successfully

File Listing (1)

Reference No.	From Account	Payment Mode	Total Amount	Total Count	Workflow Status
IDB250326000000007	-	-	IDR 200,010,000.00	5	Pending Approval
Total			IDR 200,010,000.00	5	

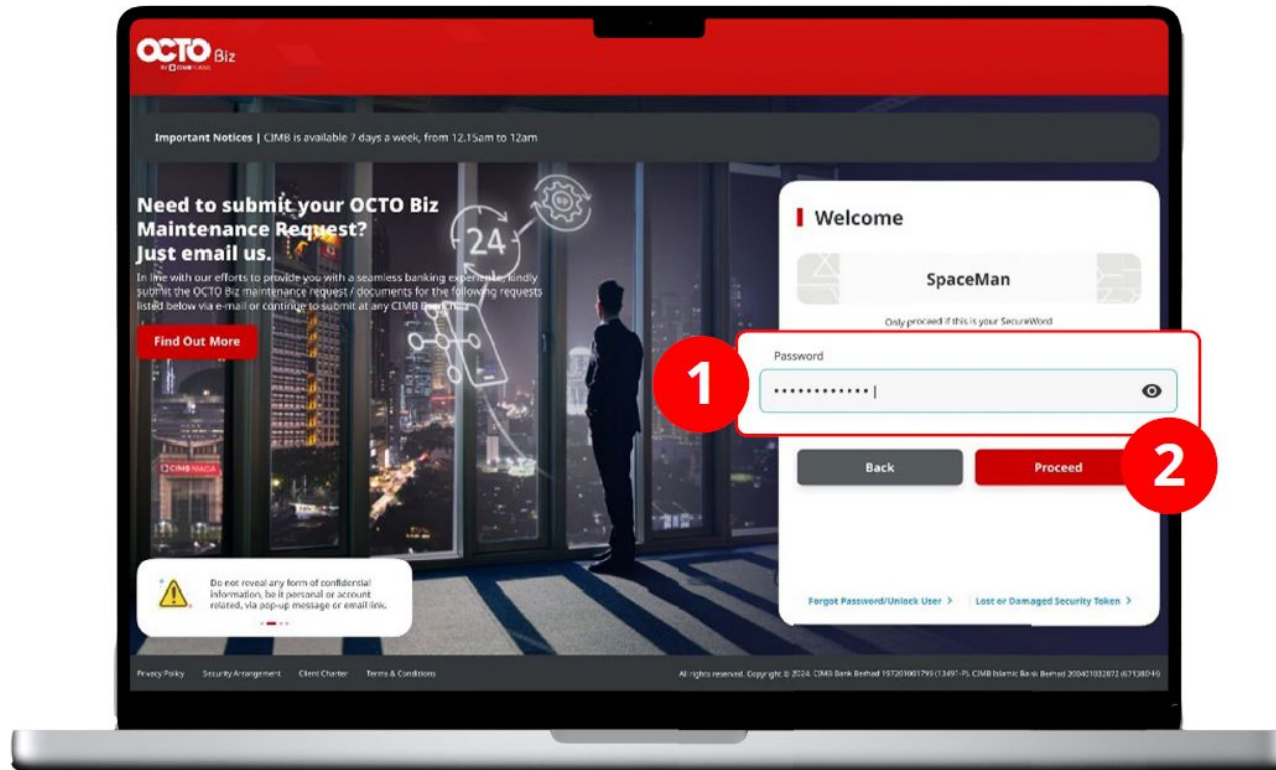
Close

1 File Status Upload berubah menjadi **"Uploaded Successfully"**

File Upload Status change into **"Uploaded Successfully"**

2 Workflow status berubah menjadi **"Pending Approval"**

Workflow status change to **"Pending Approval"**



Login sebagai **Approver**

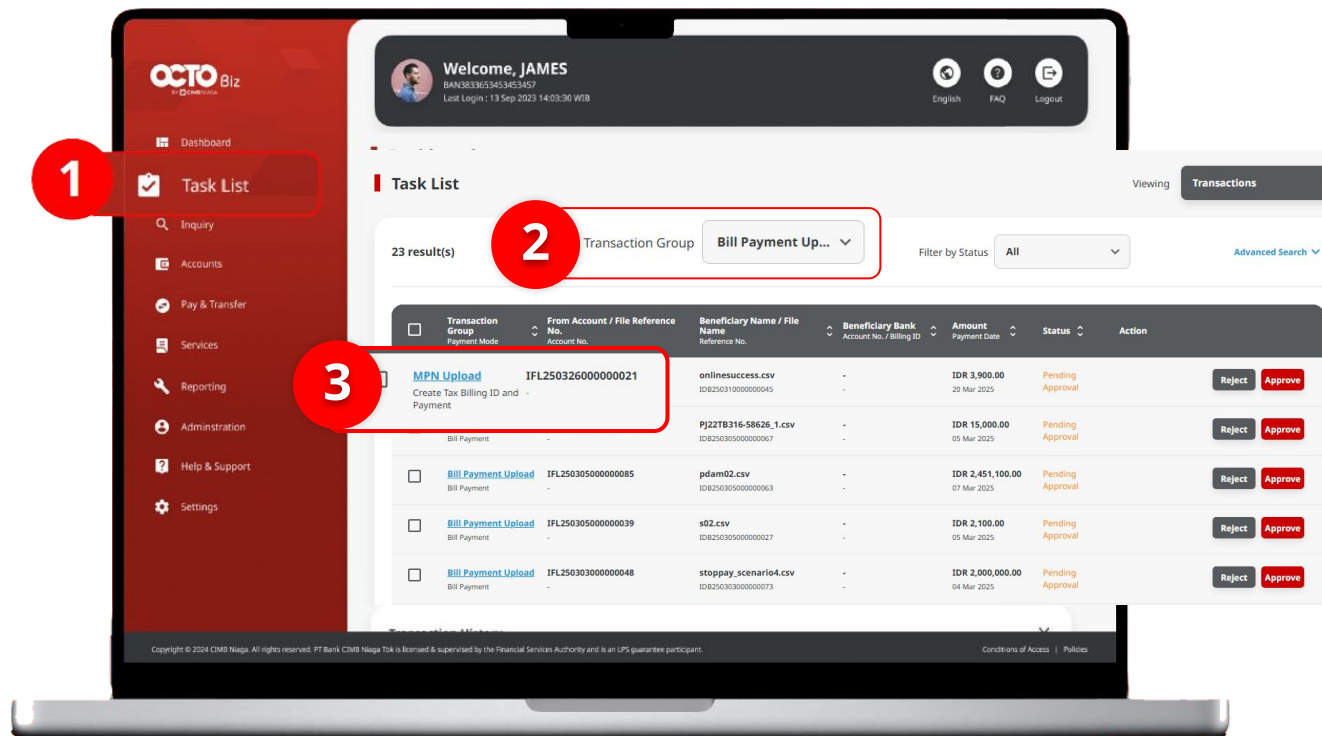
Login as **Approver**

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 Pilih **Domestic Online** sebagai *Transaction Group*

*Choose **Bill Payment Upload** as Transaction Group*

- 3 Klik **Hyperlink** transaksi yang diinginkan

*Click Transaction **Hyperlink***

Task List > Details

Transaction Status : Pending Approval

Creation Date

Reference No.

File Reference No.

26 Mar 2025 15:29:19 WIB

IDB250326000000005

IFL250326000000015

Transaction Group

Transaction Group

File Name

File Format

MPN Upload

MPN Upload T1 CSV - Copy.csv

Create Tax Billing ID and Payment CSV Non-Encrypted

Sender Details

Payment Mode

Payment Date

Create Tax Billing ID and Payment

26 Mar 2025

2 Item(s)

Reference No.	From Account	NPWP	Tax Payer Name	Tax Account Code	Deposit Type	Amount	Status	Reason
IT1250326000000965	IDR CHK - 703200873600	109103121091045	NAMAA0413165234	411211 - Domestic VAT	103 - Self-development Activity of Properties	IDR 40,000,000.00	Pending Approval	
IT1250326000000966	IDR CHK - 703200873600	109103121091045	NAMAA0413165234	411211 - Domestic VAT	103 - Self-development Activity of Properties	IDR 10,000,000.00	Pending Approval	

Total Amount IDR 50,000,000.00

User Activities

User	Activities	Date / Time	Remark
RICKYMAKER - Ricky Maker	Submit	26 Mar 2025 15:29:19 WIB	

Remark

Remarks

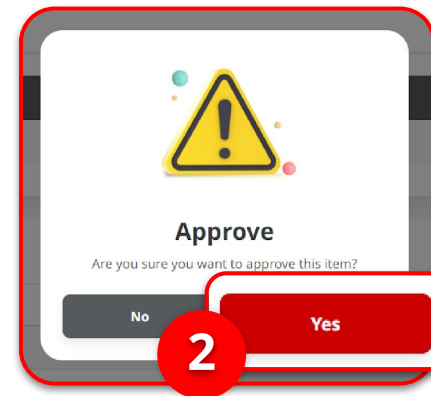
Enter

Maximum 100 characters

Back

Rej

Approve



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

Review transaction

1 Jika sudah sesuai, klik **Approve**

Click Approve

2 Klik **Yes**

Click Yes

Task List > Acknowledgement

Your transaction is being processed

Reference No. : ID8250326000000005

Approved On : 26 Mar 2025 16:02:59 WIB

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

Transaction Group

Transaction Group

File Name

File Format

MPN Upload

MPN Upload TI CSV - Copy.csv

Create Tax Billing ID and Payment CSV Non-Encrypted

Sender Details

Payment Mode

Payment Date

Create Tax Billing ID and Payment

26 Mar 2025

2 Item(s)

Reference No.	From Account	NPWP	Tax Payer Name	Tax Account Code	Deposit Type	Amount	Status	Reason
IT125032600000000965	IDR CHK - 703200873600	109103121091045	NAMAA0413165234 647000	411211 - Domestic VAT	103 - Self-development Activity of Properties	IDR 40,000,000.00	Authorised	-
IT125032600000000966	IDR CHK - 703200873600	109103121091045	NAMAA0413165234 647000	411211 - Domestic VAT	103 - Self-development Activity of Properties	IDR 10,000,000.00	Authorised	-
Total Amount IDR 50,000,000.00								

User Activities

User	Activities	Date / Time	Remark
RICKYMAKER - Ricky Maker	Submit	26 Mar 2025 15:29:19 WIB	-
RICKYAPPROVER - Ricky Approver	Approve	26 Mar 2025 16:02:59 WIB	-

Print

1

Done

Sistem akan menampilkan halaman **Acknowledgement**

System will show the **Acknowledgement** page

- 1
- Klik tombol **Done**
- Click **Done**

File Upload Inquiry > Inquiry Listing

Search

Transaction Group * **1**

MPN Upload

File Name

Enter

File Format

Select

File Reference No.

Enter

File Upload Status

Select

File Upload Date From *

26 Mar 2025

To *

26 Mar 2025

Payment Date

Select

Maker Name/ID

Enter

2 Search

Listing

File Ref No.	Transaction Group	File Name	File Format	File Upload Date	File Upload Status	Maker Name/ID
IFL250305000000039 3	MPN Upload	MPN Upload T1 CSV - Copy.csv	Create Tax Billing ID and Payment CSV Non-Encrypted	26 Mar 2025 15:29:07 WIB	Uploaded successfully	RICKYMAKER - Ricky Maker

Print Download

Sistem akan menampilkan halaman **File upload Inquiry**

System will show **File Upload Inquiry** page

1 Pilih **MPN Upload** sebagai Transaction group

Choose **MPN Upload** as Transaction Group

2 Klik tombol **Search**

Click **Search**

3 Sistem akan menampilkan listing, klik **Hyperlink Transaksi**

System will show Listing, click transaction hyperlink

Detail Inquiry

File Name	File Ref. No	File Upload Date
MPN Upload TI CSV - Copy.csv	IFL250326000000015	26 Mar 2025 15:29:07 WIB
Maker Name/ID	Payment Date	Company ID
RICKYMAKER - Ricky Maker	26 Mar 2025	ZKCORP
Company Name	Transaction Group	File Format
ANGIN TOLAK	MPN Upload	Create Tax Billing ID and Payment CSV Non-Encrypted
File Upload Status		
Uploaded successfully		

File Listing (1)

Reference No.	From Account	Payment Mode	Total Amount	Total Count	Workflow Status
IDB250326000000005	-	Create Tax Billing ID and Payment	IDR 50,000,000.00	2	Successful
Total			IDR 50,000,000.00	2	

1

2

Close

Sistem akan menampilkan Box berisi **detail Inquiry**

System will show the **Detail Inquiry** box

1 Workflow Status berubah menjadi **"Successful"**

Workflow status will change to **"Successful"**

2 Klik tombol **"Close"**
Click **"Close"** button



OCTO Biz
BY  **CIMB NIAGA**

