

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

Transaction

Domestic Online

Website

TUTORIALOCTOBIZ2025

KEJAR MIMPI

Transaction

Domestic Online

Pay & Transfer - Domestic Online adalah modul untuk melakukan mode pembayaran *Domestic Online* ke Bank Lain

Pay & Transfer - Domestic Online is a module to do Domestic Online transaction to other banks.

03

**Create
Transaction**

27

**Approve
Transaction**

Domestic Online

Create Transaction

Maker-Approver Flow

Single-Access User

Domestic Online

Create Transaction

Maker-Approver Flow

Transaksi menggunakan **Domestic Online** dengan skema transaksi ***maker*** dan ***approver***

Domestic Online Transaction using maker & approver flow

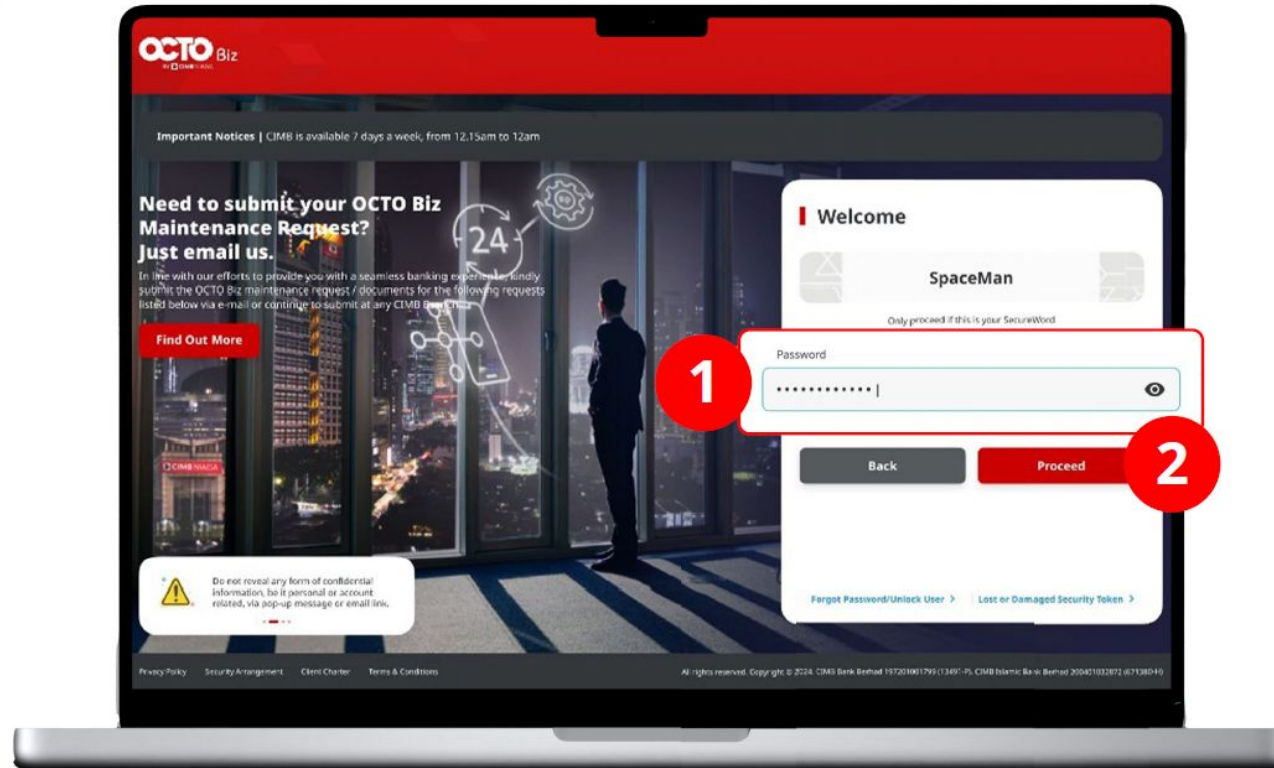


- 1 **Maker** Masuk dengan menggunakan **User & Company ID**

*Maker login using **User & Company ID***

- 2 Klik **Next**

*Click **Next***

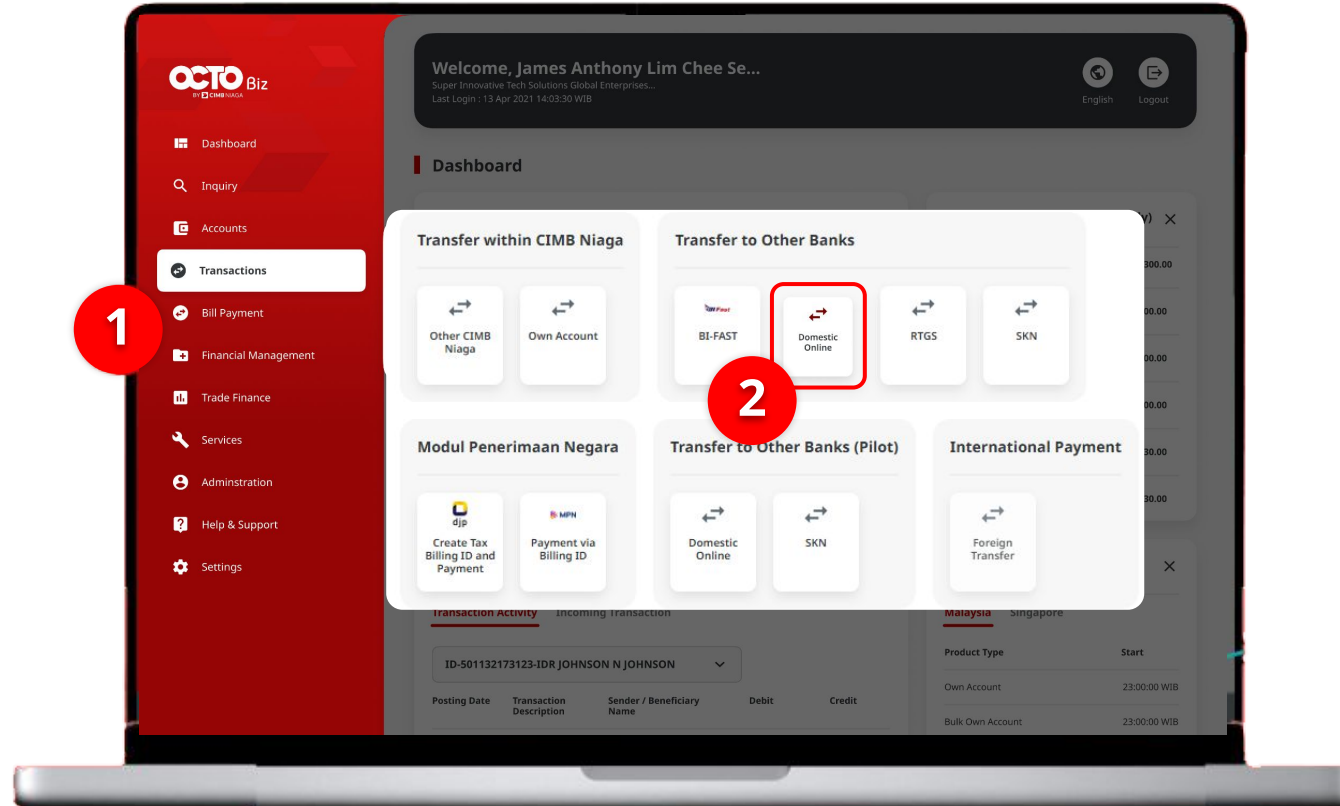


1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**



Sistem akan menampilkan Halaman **Dashboard**

System will show **Dashboard page**

1 Arahkan kursor ke **Transaction**

Navigate to **Transaction**

2 Pilih **Domestic Online**

Choose **Domestic Online**

LANGKAH

04

MAKER

Maker-Approver Flow | Domestic Online

Menu: Transaction > Domestic Online

The screenshot displays the OCTO Biz Domestic Online interface. The left sidebar contains navigation options: 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' dropdown set to 'Transfer to Other Banks'. Below this is the 'Sender Details' section, which contains a 'From Account' dropdown (marked with a red circle 1), a 'Payment Mode' dropdown set to 'Domestic Online', and a 'Payment Date' field set to '10 Jan 2023'. A 'Your Account Listing' modal is open, showing a table of accounts. The first row is highlighted with a red circle 2. The table has columns for 'Account Name', 'Account No.', and 'Account Balance'. The first row shows 'INTBM WAHYU' with account number '703057006100' and balance 'IDR 1,883,242,339,088.76'. Other rows show 'ANGIN TOLAK' accounts. A red circle 3 highlights the 'Next' button at the bottom right of the modal.

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

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

*On Data Payment Entry page, Click **from account***

- 2 Pilih **Sumber Dana**

*Choose **Source of Funds***

- 3 Klik **Next**

*Click **Next***

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.

Payment Date *

10 Jan 2023

☐ Recurring transfer

Beneficiary Details Save 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

No Advice Simple Advice Structured Advice

Add Another Transaction Save as Draft Next

1 Pilih Tanggal yang Sesuai

*Choose **Transaction date***

- Untuk melakukan transaksi yang **langsung dieksekusi**, pilih **Tanggal hari ini** sesuai **tanggal pembuatan transaksi**
*To perform a **transaction that is executed immediately**, select **Today's Date** according to the transaction creation date.*
- Untuk melakukan **Future Transaction**, pilih tanggal yang diinginkan.
*To perform a **Future Transaction**, select the **desired date**.*

2 Untuk melakukan transaksi berulang (**Recurring Transaction**), klik pada **box Recurring Transaction**, dan transaksi akan secara **otomatis dieksekusi setiap tanggal yang dipilih**

*To perform a **recurring transaction**, check the **Recurring Transaction box**, and the transaction will be **executed automatically** on the selected date.*

The screenshot shows the OCTO Biz Domestic Online transaction form. 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 'Recurring transfer' checkbox. The 'Beneficiary Details' section is highlighted with a red box and a red circle with the 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 a 'Customer Reference No.' field (set to 'Kris Ref') and a 'Payment Advice' section with buttons for 'No Advice', 'Simple Advice', and 'Structured Advice'. At the bottom of the form are three buttons: 'Add Another Transaction', 'Save as Draft', and 'Next'.

1 Pilih **Beneficiary Bank Account**

Choose the **Beneficiary Bank Account**

2 Masukan **Beneficiary Account No.**

Input the **Beneficiary Account number**

The screenshot shows the OCTO Biz Domestic Online transaction form. The interface includes a sidebar menu with options like Dashboard, Inquiry, Accounts, Transactions, Bill Payment, Financial Management, Trade Finance, Services, Administration, Help & Support, and Settings. The main content area is titled 'Domestic Online' and contains several sections: Transaction Group (with a dropdown for 'Transfer to Other Banks'), Sender Details (with fields for From Account, Payment Mode, Payment Date, and a checkbox for Recurring transfer), Beneficiary Details (with fields for Beneficiary Bank Name and Beneficiary Account No.), and Other Details (with fields for Customer Reference No. and Other Payment Details, and buttons for No Advice, Simple Advice, and Structured Advice). At the bottom, there are buttons for 'Add Another Transaction', 'Save as Draft', and 'Next'. Red circles with numbers 1, 2, and 3 highlight specific areas: 1 points to the Transaction Currency and Amount fields, 2 points to the Other Details section, and 3 points to the Next button.

1 Masukan **Nominal Transfer**

*Input **Transfer Amount***

2 Lengkapi bagian **Other Details**

*Complete the **Other Details field***

3 Klik **Next**

*Click **Next***

- 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 > Review Details

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

Back

Print

Submit

Tinjau Ulang Transaksi

Review Transaction

1 Klik **Submit**

Click Submit

Domestic Online > Acknowledgement

Submitted for approval

Reference No. : ION240620000000000046 Submitted On : 20 Jun 2024 10:54:51 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

703191586400-IDR CIMB NIAGA

Payment Mode

Domestic Online

Payment Date

20 Jun 2024

Beneficiary Details

Sistem Lalu menampilkan
Halaman Acknowledgement

*System will show
Acknowledgement page*

**Langkah melakukan Approve
Transaction Kunjungi Halaman:**

To Approve transaction, visit:

28

Mobile Token

35

Hard Token

Domestic Online

Create Transaction

Single-Access User

Transaksi menggunakan **Domestic Online** dengan skema transaksi **Single access user**

*Domestic Online transaction using **Single-Access User** flow*

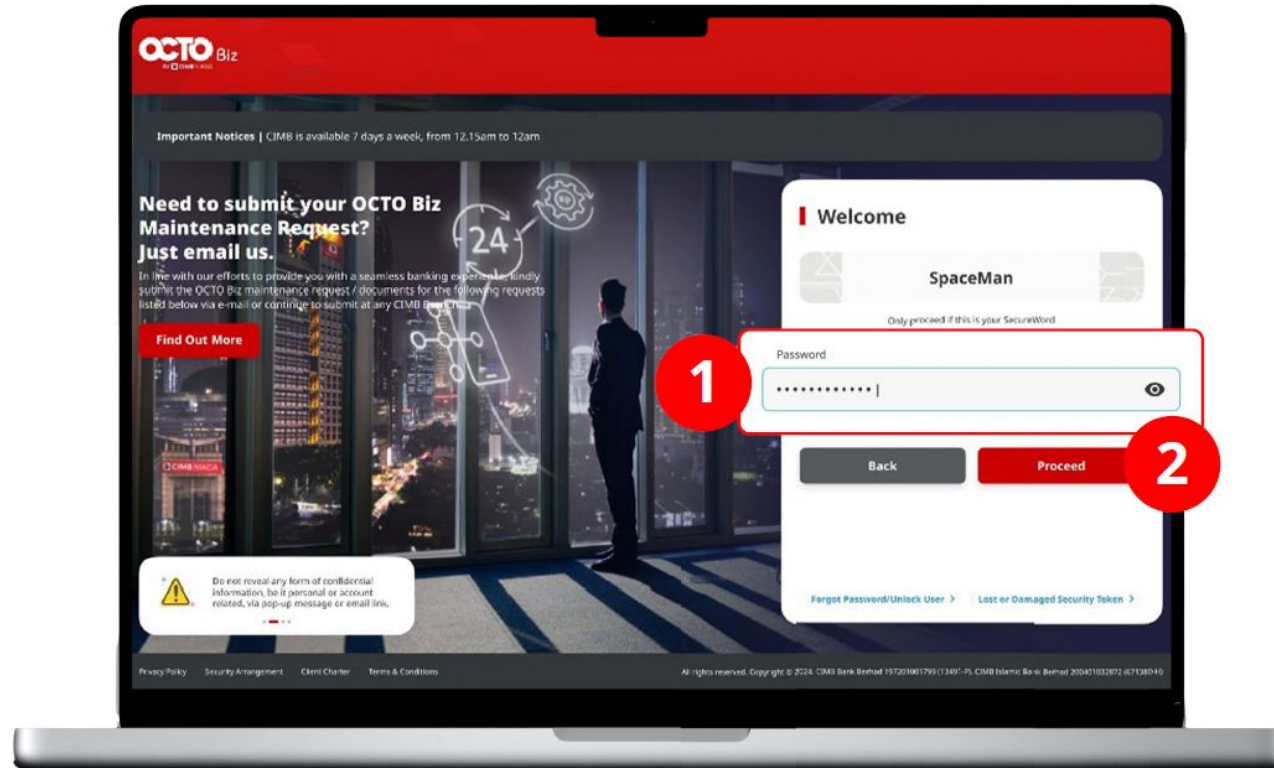


- 1 Masuk dengan menggunakan **User & Company ID**

Login using **User & Company ID**

- 2 Klik **Next**

Click **Next**

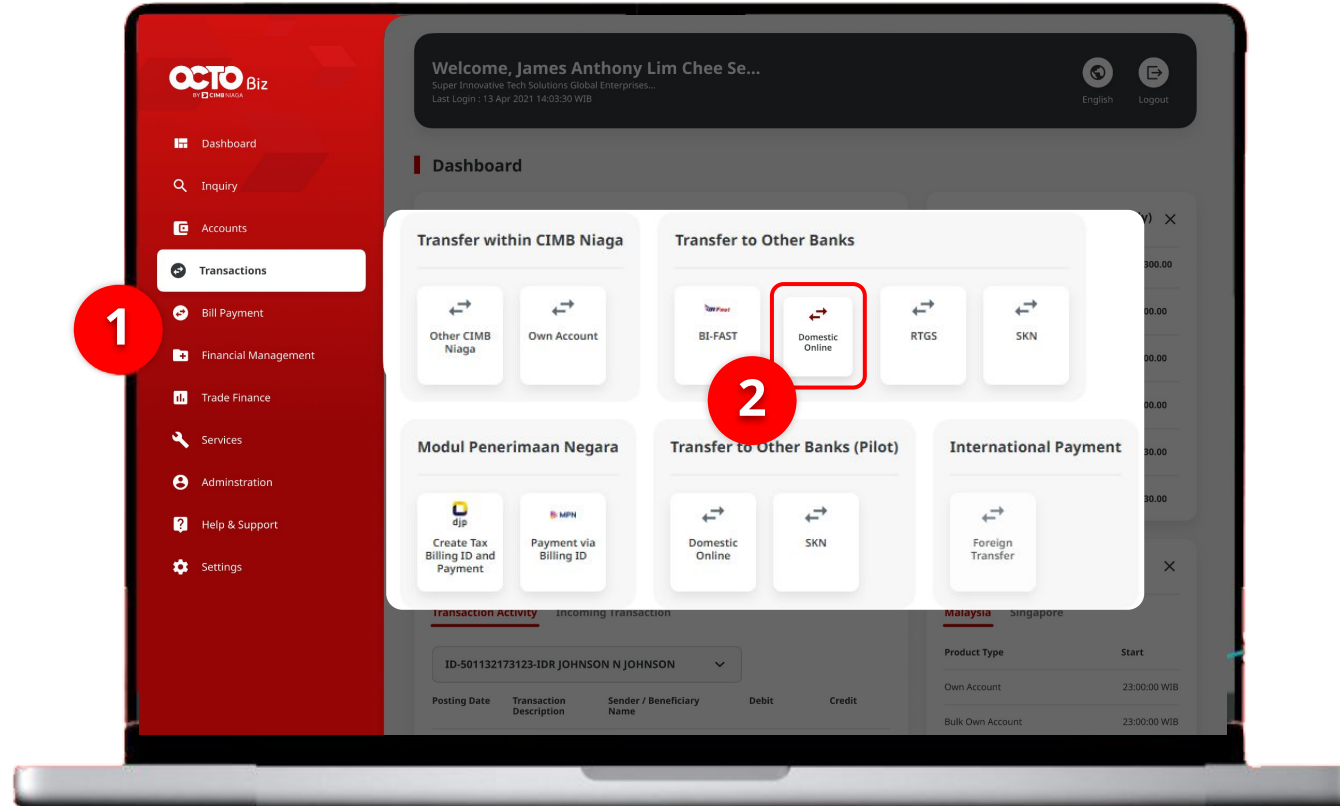


1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**



Sistem akan menampilkan Halaman ***Dashboard***

*System will show the **Dashboard** page*

1 Arahkan kursor ke ***Transaction***

*Navigate to **Transaction***

2 Pilih ***Domestic Online***

*Choose **Domestic Online***

LANGKAH

04

USER SAU

Single-Access User | Domestic Online

Menu: Transaction > Domestic Online

The screenshot shows the OCTO Biz Domestic Online interface. The left sidebar contains a menu with options: 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' dropdown menu set to 'Transfer to Other Banks'. Below this is the 'Sender Details' section, which has a 'From Account' dropdown menu (highlighted with a red circle and the number 1), a 'Payment Mode' dropdown menu set to 'Domestic Online', a 'Payment Date' field set to '10 Jan 2023', and a 'Recurring transfer' checkbox. A 'Your Account Listing' modal is open, 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'. The first row shows 'INTBM WAHYU' with account number '703057606100' and balance 'IDR 1,883,242,330,088.76'. Below the table are 'Cancel' and 'Next' buttons (the 'Next' button is highlighted with a red circle and the number 3). At the bottom of the modal are buttons for 'Add Another Transaction', 'Save as Draft', and 'Next'.

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

On Data Payment Entry page, choose From Account

2 Pilih **Sumber Dana**

Choose Source of Funds

3 Klik **Next**

Click Next

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.

Payment Date *

10 Jan 2023

☐ Recurring transfer

Beneficiary Details Save 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

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

*Choose **Transaction date***

- Untuk melakukan transaksi yang **langsung dieksekusi**, pilih **Tanggal hari ini** sesuai **tanggal pembuatan transaksi**
*To perform a **transaction that is executed immediately**, select **Today's Date** according to the transaction creation date.*
- Untuk melakukan **Future Transaction**, pilih tanggal yang diinginkan.
*To perform a **Future Transaction**, select the **desired date**.*

2 Untuk melakukan transaksi berulang (**Recurring Transaction**), klik pada **box Recurring Transaction**, dan transaksi akan secara **otomatis dieksekusi setiap tanggal yang dipilih**

*To perform a **recurring transaction**, check the **Recurring Transaction box**, and the transaction will be **executed automatically** on the selected date.*

The screenshot shows the OCTO Biz Domestic Online transaction form. The form is divided into several sections: Transaction Group, Sender Details, Beneficiary Details, and Other Details. A red box labeled '1' highlights the 'Beneficiary Bank Name' dropdown menu, which is open and showing a list of banks including Bank Rakyat Indonesia, Bank OCBC NISP, Citibank, Bank DBS, Standard Chartered Bank, and Bank Capital. A red box labeled '2' highlights the 'Beneficiary Account No.' input field, which contains the number 1001100116. The form also includes fields for Transaction Group, From Account, Payment Mode, Payment Date, and Recurring transfer. At the bottom, there are buttons for 'Add Another Transaction', 'Save as Draft', and 'Next'.

1 Pilih **Beneficiary Bank Account**

Choose the **Beneficiary Bank Account**

2 Masukan **Beneficiary Account No.**

Input the **Beneficiary Account number**

LANGKAH

07

USER SAU

Single-Access User | Domestic Online

Menu: Transaction > Domestic Online

The screenshot shows the OCTO Biz Domestic Online transaction 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' dropdown set to 'Transfer to Other Banks'. Below this is the 'Sender Details' section with fields for 'From Account' (IDR ACC115-1001100115), 'Payment Mode' (Domestic Online), 'Payment Date' (10 Jan 2023), and a 'Recurring transfer' checkbox. The 'Beneficiary Details' section includes 'Beneficiary Bank Name' (Bank Central Asia - BRINIDJAXXX) and 'Beneficiary Account No.' (1001100116). A red box labeled '1' highlights the 'Transaction Currency' (IDR - INDONESIA) and 'Amount' (500,000.00) fields. Another red box labeled '2' highlights the 'Other Details' section, which includes 'Customer Reference No.' (Kris Ref), 'Other Payment Details' (OPD), and 'Payment Advice' options (No Advice, Simple Advice, Structured Advice). A third red box labeled '3' highlights the 'Next' button at the bottom right of the form. The footer contains links for Privacy Policy, Security Arrangement, Client Charter, Terms & Conditions, and a copyright notice for 2024.

1 Masukan **Nominal Transfer**

*Input **Transfer Amount***

2 Lengkapi bagian **Other Details**

*Complete the **Other Details field***

3 Klik **Next**

*Click **Next***

- 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 > Review Details

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

Back

Print

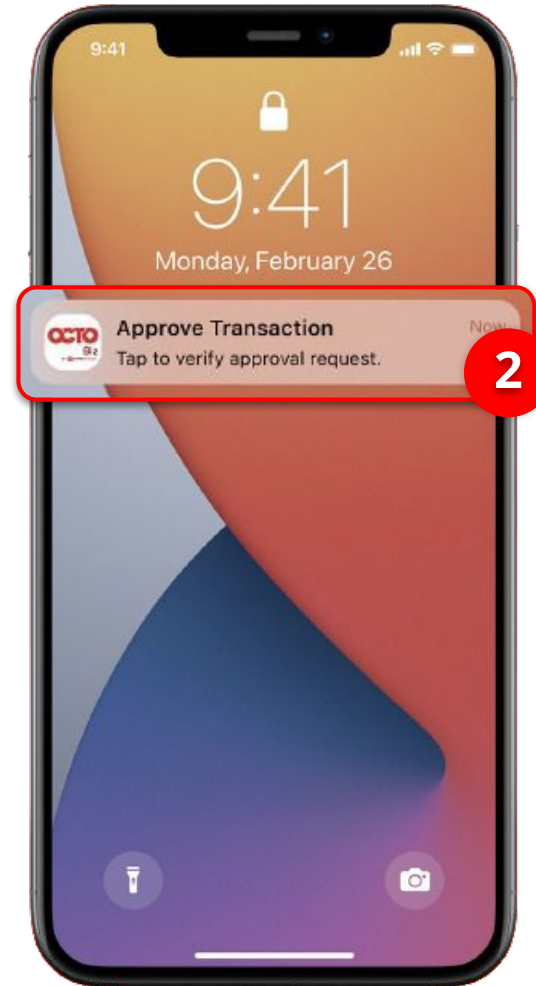
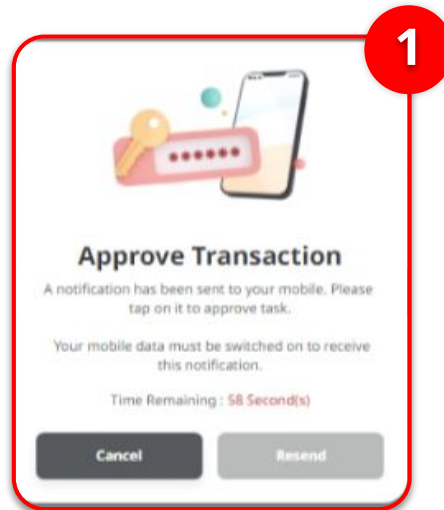
Submit

Tinjau Ulang Transaksi

Review Transaction

1 Klik **Submit**

Click Submit



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

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

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

*System will **sent mobile notification**. Open Notification and click **notification bar***

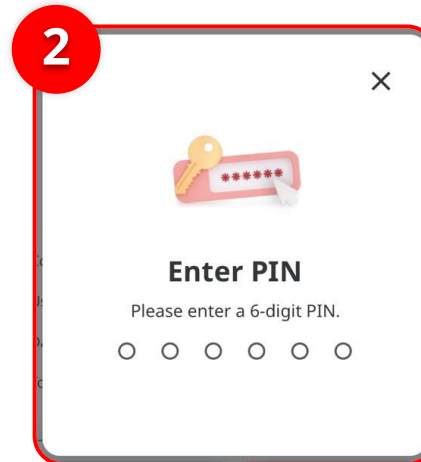
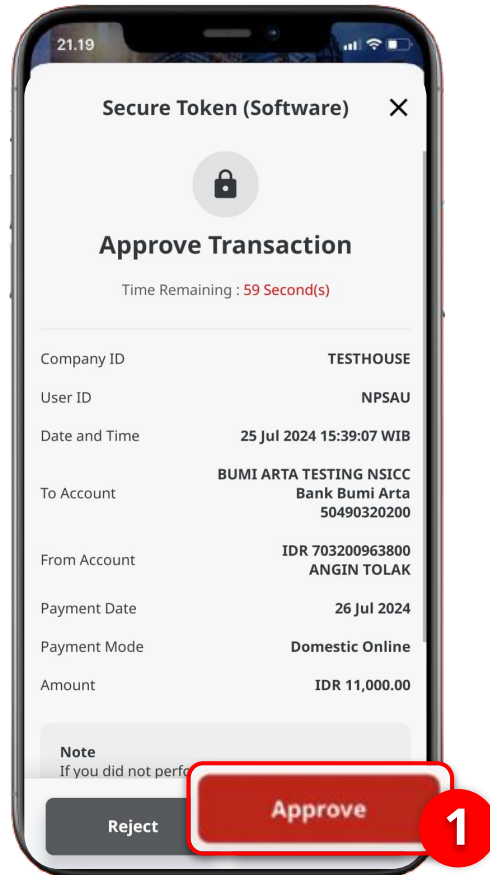
LANGKAH

10

USER SAU

Single-Access User | Domestic Online

Menu: Transaction > Domestic Online

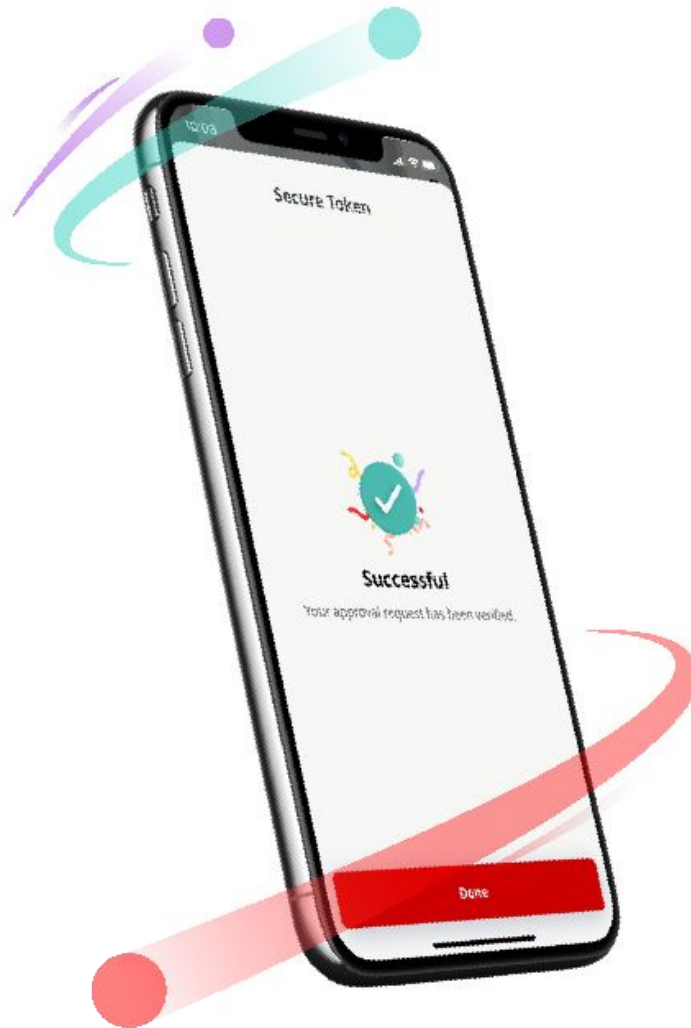


1 Klik **Tombol Approve**

Click Approve

2 Isi **6-Digit Pin**

Input 6-Digit Pin



Jika Transaksi Sukses, Sistem akan menampilkan **pesan notifikasi Acknowledgement** di **Perangkat Mobile**

*Once Succeed, system will show **acknowledgement notification** on mobile device*

OCTO Biz
by CIMB NIAGA

Welcome, sau user
Last Login: 04 Jul 2024 14:11:27 WIB
No. of failed login attempts from previous session: 0

Notification Helpdesk English FAQ Logout

Task List > Acknowledgement

Your transaction is being processed

Reference No.: 1DD340270400000019 Submitted On: 04 Jul 2024 14:31:35 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	Payment Mode	Payment Date
703165835700-IDR TERLALU MANIS	Domestic Online	04 Jul 2024

Beneficiary Details

Beneficiary Bank Name	Beneficiary Account No.	Beneficiary Name
Bank Bumi Arta - 076	50490320200	BUMI ARTA TESTING NSICC

Transaction Details

Transaction Currency	Amount	Bank Charges
IDR - INDONESIA RUPIAH	10,000.00	IDR 6,500.00

Other Details

Customer Reference No.	Other Payment Details	Payment Advice
-	-	No Advice

Print Done

Pada Website, Sistem juga akan mengarahkan ke **Halaman Acknowledgement**.

On Website, system will show Acknowledgement page

Domestic Online

Approve Transaction

Mobile Token

Hard Token

Domestic Online

Approve Transaction

Mobile Token

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

Approval Transaction process using mobile token

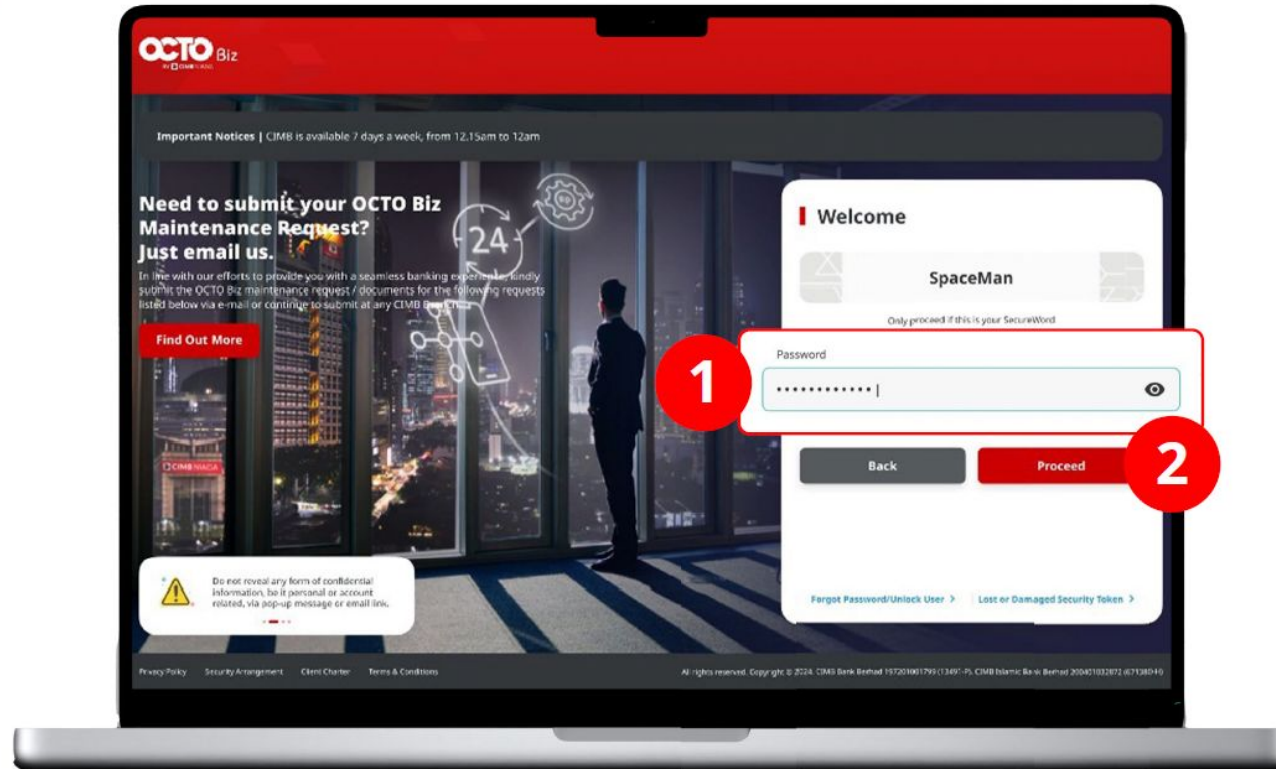
LANGKAH

01

APPROVER

Approve Transaction | Domestic Online

Menu: Task List > Approve



Login sebagai **Approver**

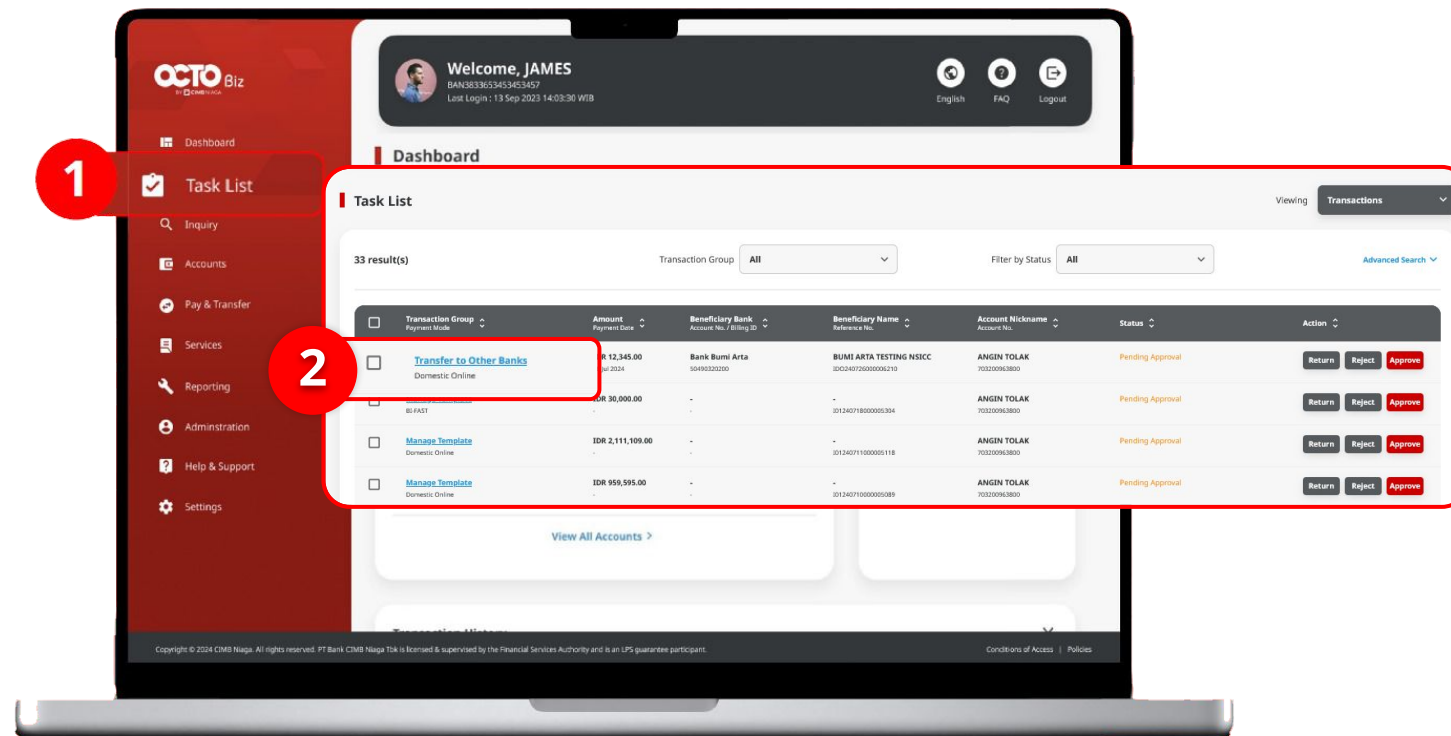
Login as **approver**

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

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-IGR 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



Approve Transaction | Domestic Online

Menu: Task List > Approve

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

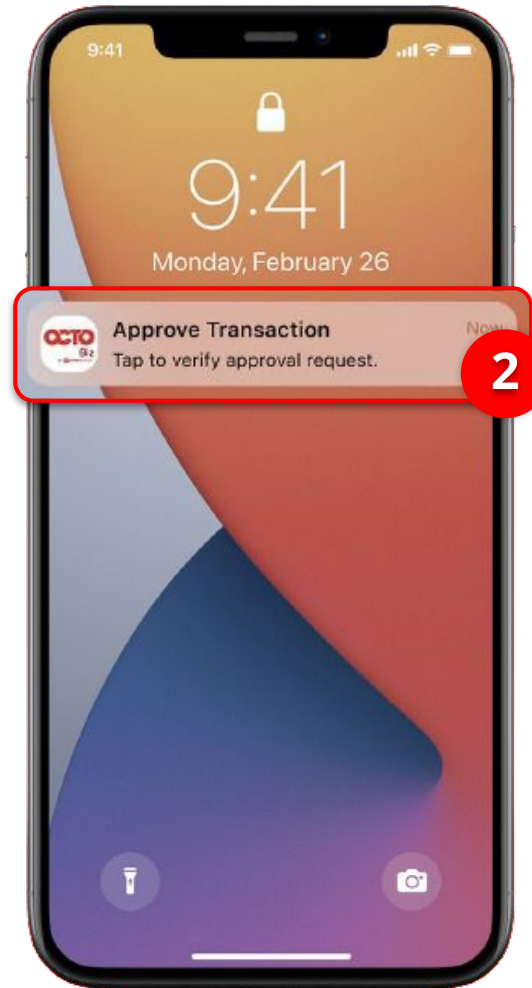
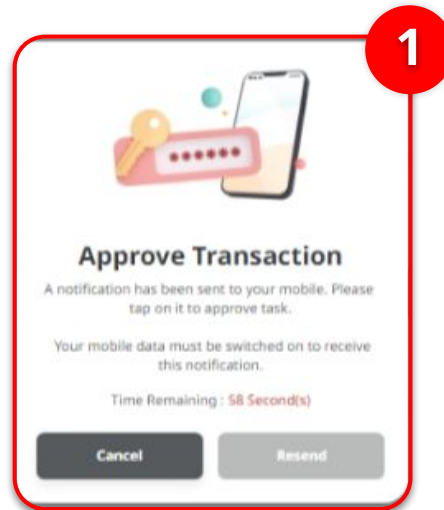
Review Transaction

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 | Domestic Online

Menu: Task List > Approve

Secure Token (Software) X



Approve Transaction

Time Remaining : 59 Second(s)

Company ID	TESTHOUSE
User ID	NPSAU
Date and Time	25 Jul 2024 15:39:07 WIB
To Account	BUMI ARTA TESTING NSICC Bank Bumi Arta 50490320200
From Account	IDR 703200963800 ANGIN TOLAK
Payment Date	26 Jul 2024
Payment Mode	Domestic Online
Amount	IDR 11,000.00

Note
If you did not perform the transaction, please click the Reject button.

Reject Approve

2



Enter PIN

Please enter a 6-digit PIN.

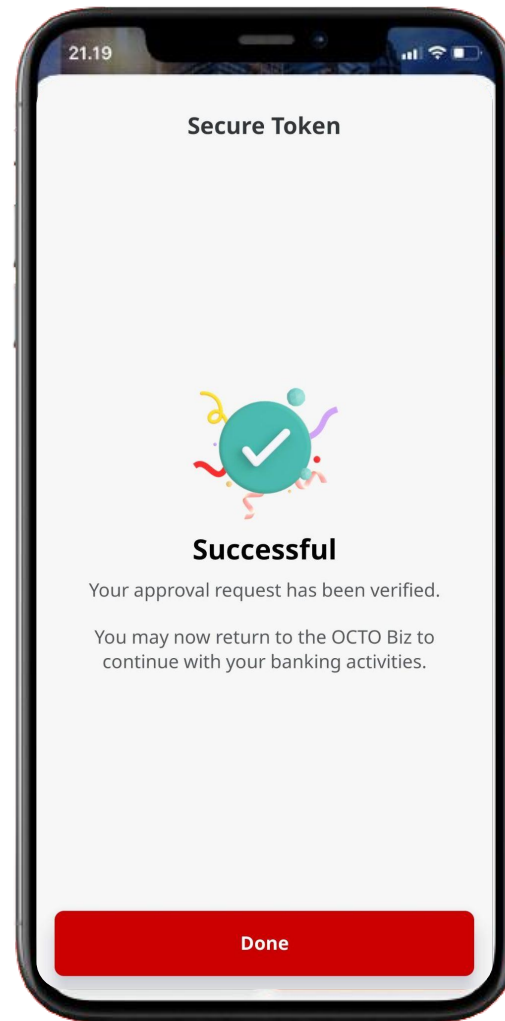
○ ○ ○ ○ ○ ○

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***

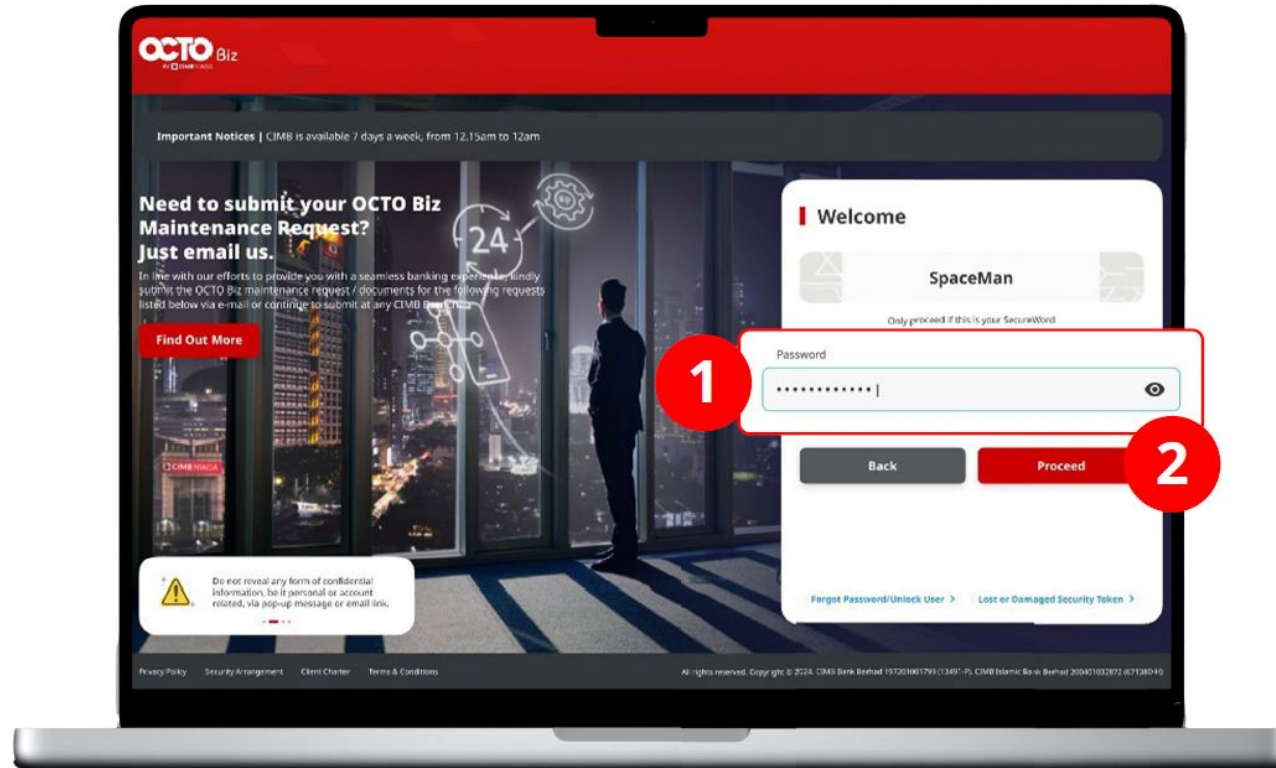
Domestic Online

Approve Transaction

Hard Token

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

Approval Transaction process using hard token



Login sebagai **Approver**

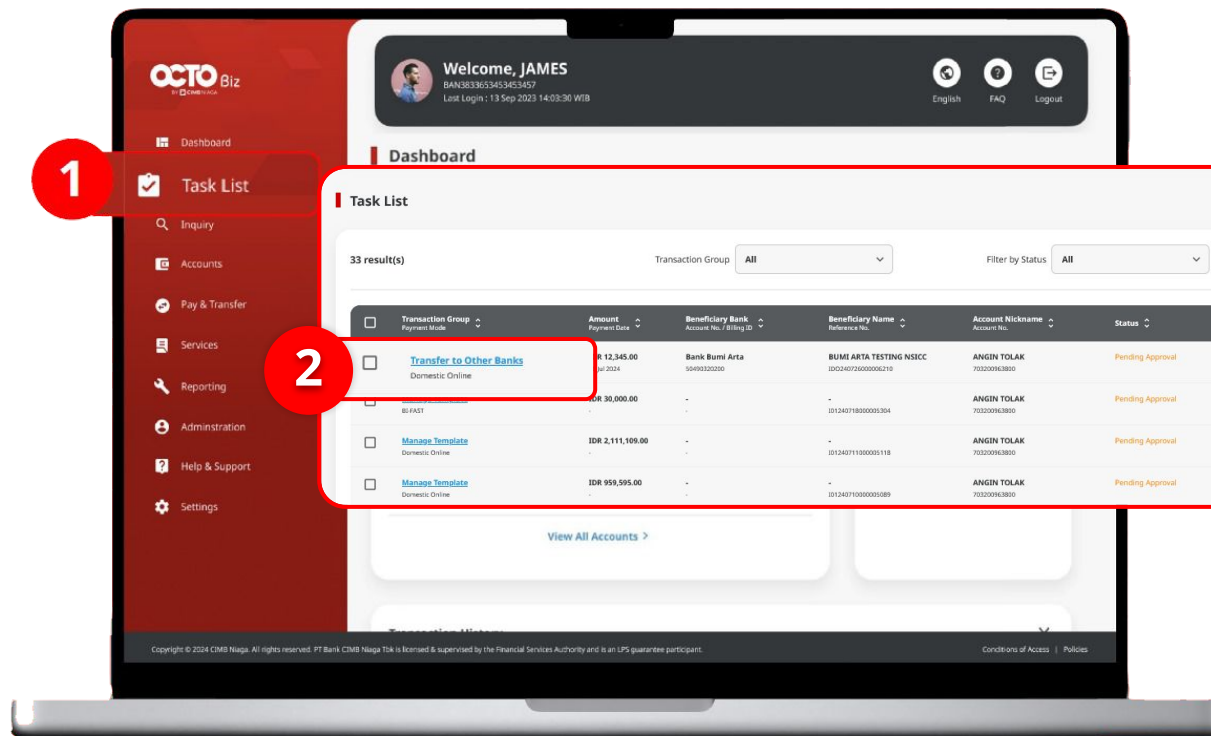
Login as **approver**

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

(Maximum 100 characters)

Back

Return

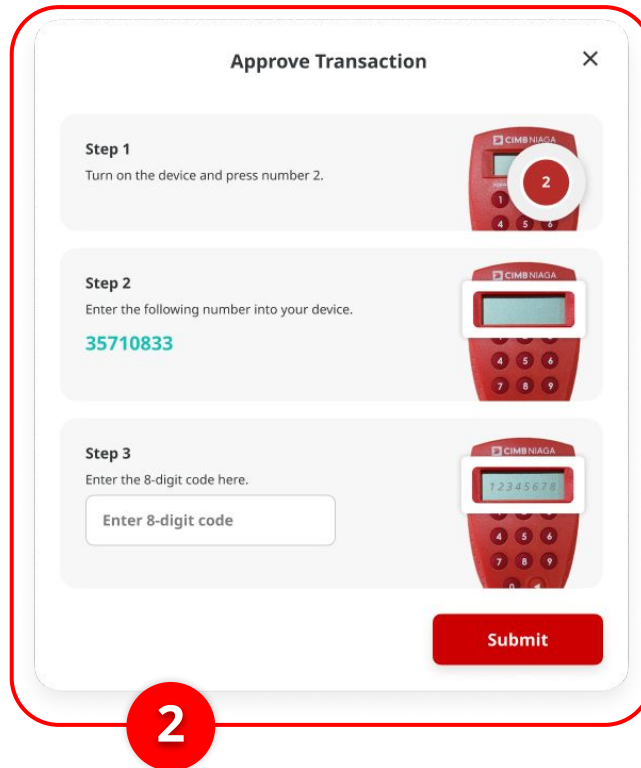
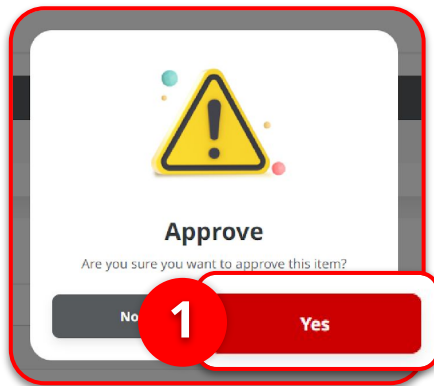
Approve

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**

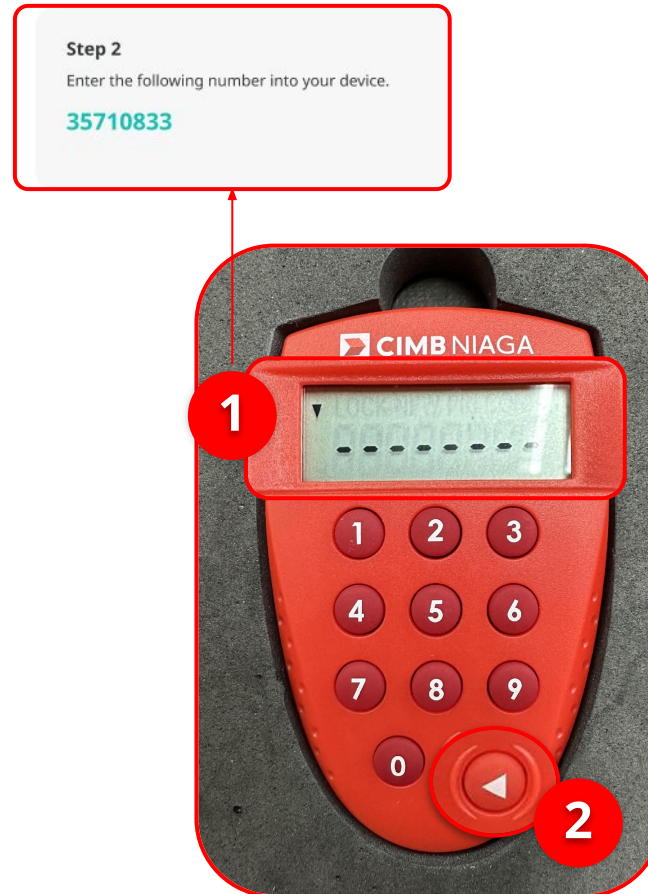
Input Secure Pin Number

- 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***

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

2

3

Submit



Approve Transaction | Domestic Online

Menu: Task List > Approve

- 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. : 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 783200963800-ICR ANGIN TOLAK	Payment Mode Domestic Online	Payment Date 26 Jul 2024
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Beneficiary Details

Beneficiary Bank Name Bank Bumi Arta - 076	Beneficiary Account No. 50496320200	Beneficiary Name BUMI ARTA TESTING NSCC
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Transaction Details

Transaction Currency IDR - INDONESIA RUPIAH	Amount 12,345.00	Bank Charges IDR 5,000.00
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Other Details

Customer Reference No. -	Other Payment Details -	Payment Advice No Advice
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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**

Once Succeed, system will show the Acknowledgement page



OCTO Biz
BY  **CIMB NIAGA**

