

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

Pay & Transfer – Payment Advice *This function allows Customers to send Payment Advice to recipients when creating **new transactions** in the system.*

- Penambahan **Structured Advice** berdasarkan **Payment Advice Layout Maintenance**
*Addition of **Structured Advice** based on **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

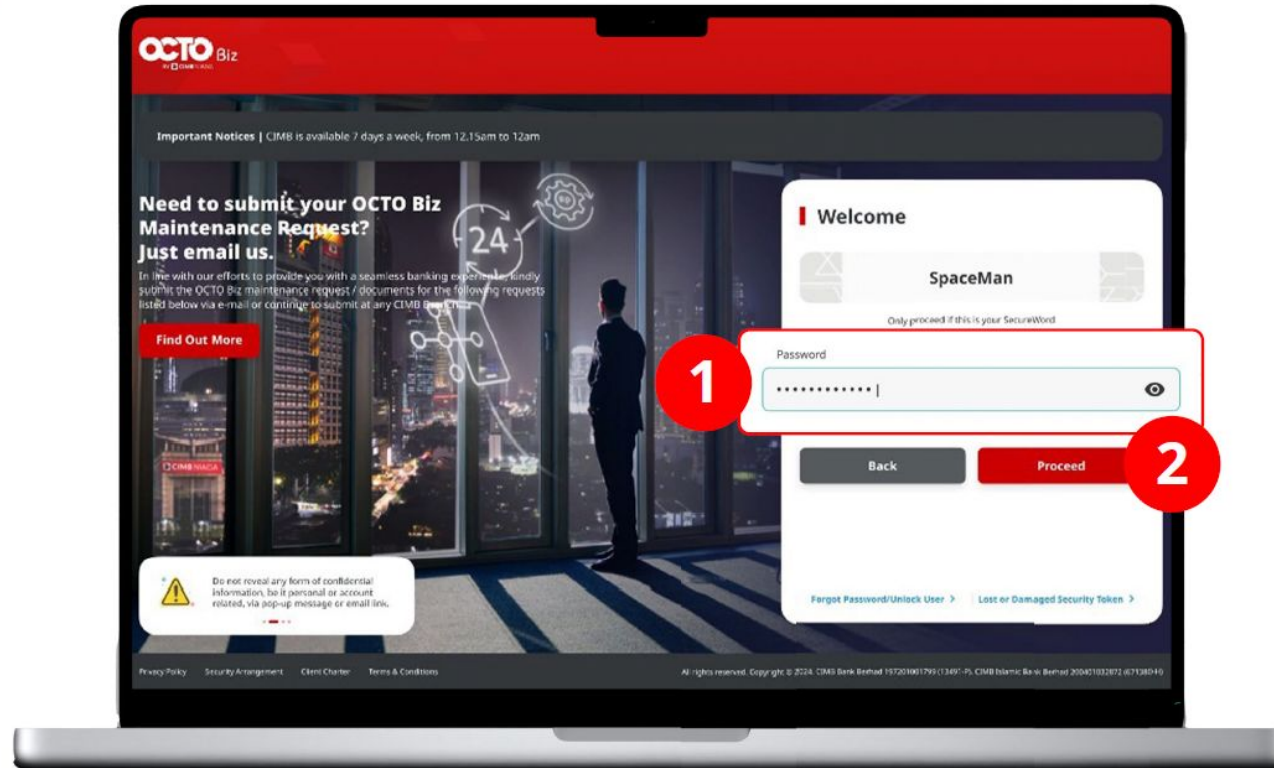


- 1 **Maker** Masuk dengan menggunakan **User & Company ID**

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

- 2 Klik **Next**

*Click **Next***

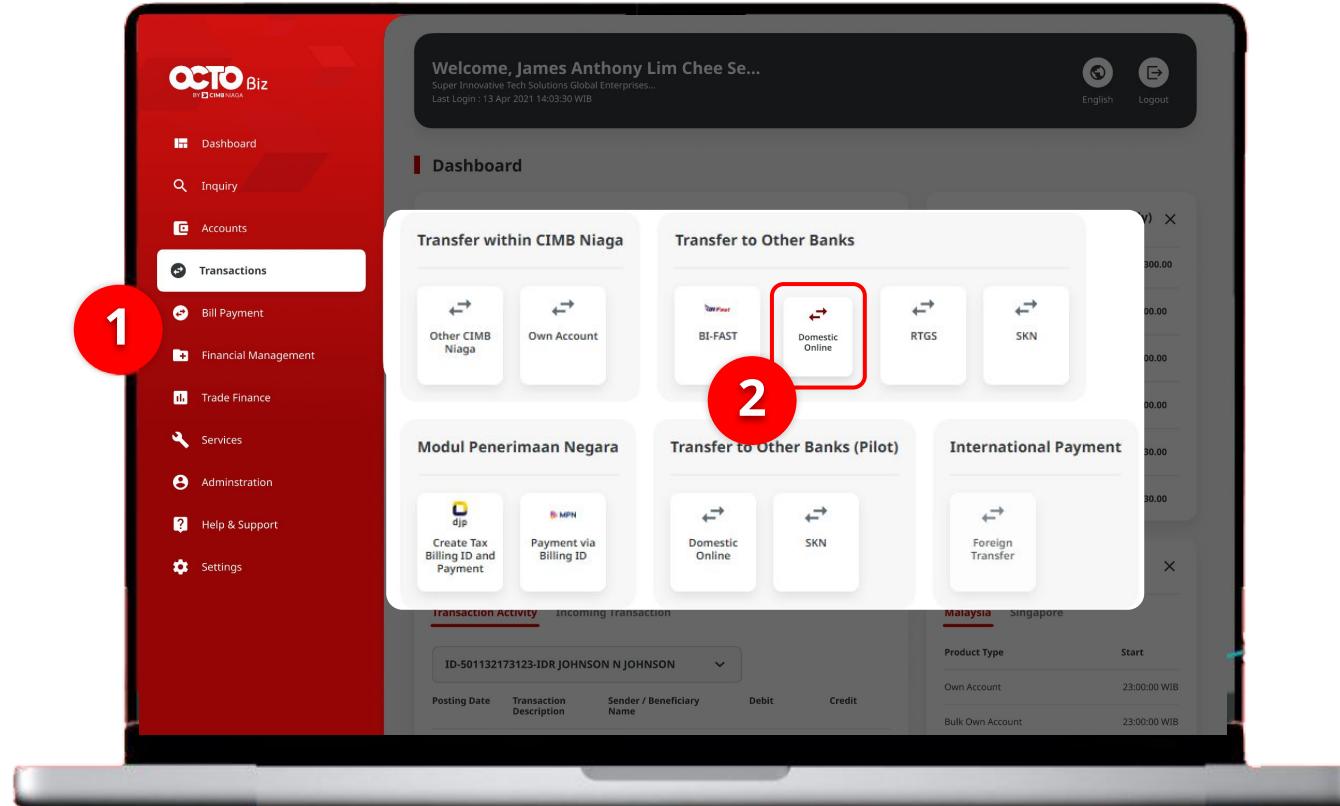


1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**



Sistem akan menampilkan halaman **Dashboard**

System will show the **Dashboard** page

1 Arahkan **Kursor ke Transaction**

Navigate to **Transaction**

2 Pilih **Transaksi** yang ingin dilakukan, sebagai contoh **Domestic Online**

Choose Transaction that needed to do, for example **Domestic Online**

The screenshot displays the OCTO Biz web interface for a user named James Anthony Lim Chee Se. The interface is divided into a left sidebar with navigation options and a main content area. The main content area shows the 'Domestic Online' transaction form. A red box labeled '1' highlights the 'From Account' dropdown menu. Below this, a modal titled 'Your Account Listing' is shown, with a red box labeled '2' highlighting the first account entry, 'INTBM WAHYU'.

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***

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.

Payment Date * **1**
10 Jan 2023

☐ Recurring transfer **2**

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

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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 displays the OCTO Biz web interface for the 'Domestic Online' transaction module. 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 shows the 'Domestic Online' form. The 'Transaction Group' section has a dropdown menu set to 'Transfer to Other Banks'. The 'Sender Details' section 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 has a 'Beneficiary Bank Name' dropdown menu (highlighted with a red box and a red circle with the number '1') and a 'Beneficiary Account No.' input 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**

Choose the **Beneficiary Bank Account**

2 Masukan **Beneficiary Account No.**

Input the **Beneficiary Account number**

MAKER

Domestic Online Save Template

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 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

Payment Advice

No Advice **Simple Advice**

Beneficiary Email Address *

NSB@maybank.com

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

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**

Once ok, system will show the **Create Transaction** page

1 Klik **Next**

Click **Next**

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

Review Transaction. once ok, click **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

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

Payment Advice

Create Transaction

Simple Advice in Transaction Module

Structured Advice in Transaction Module

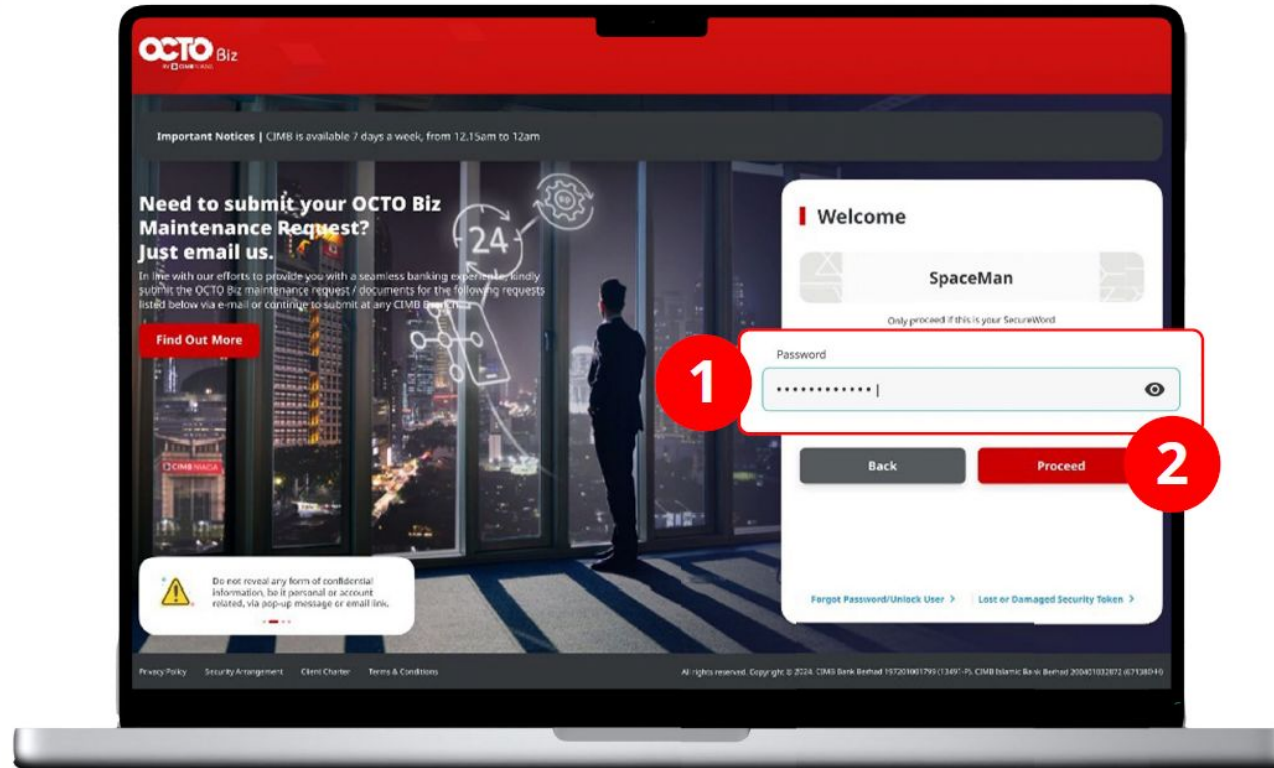


- 1 ***Maker*** Masuk dengan menggunakan ***User & Company ID***

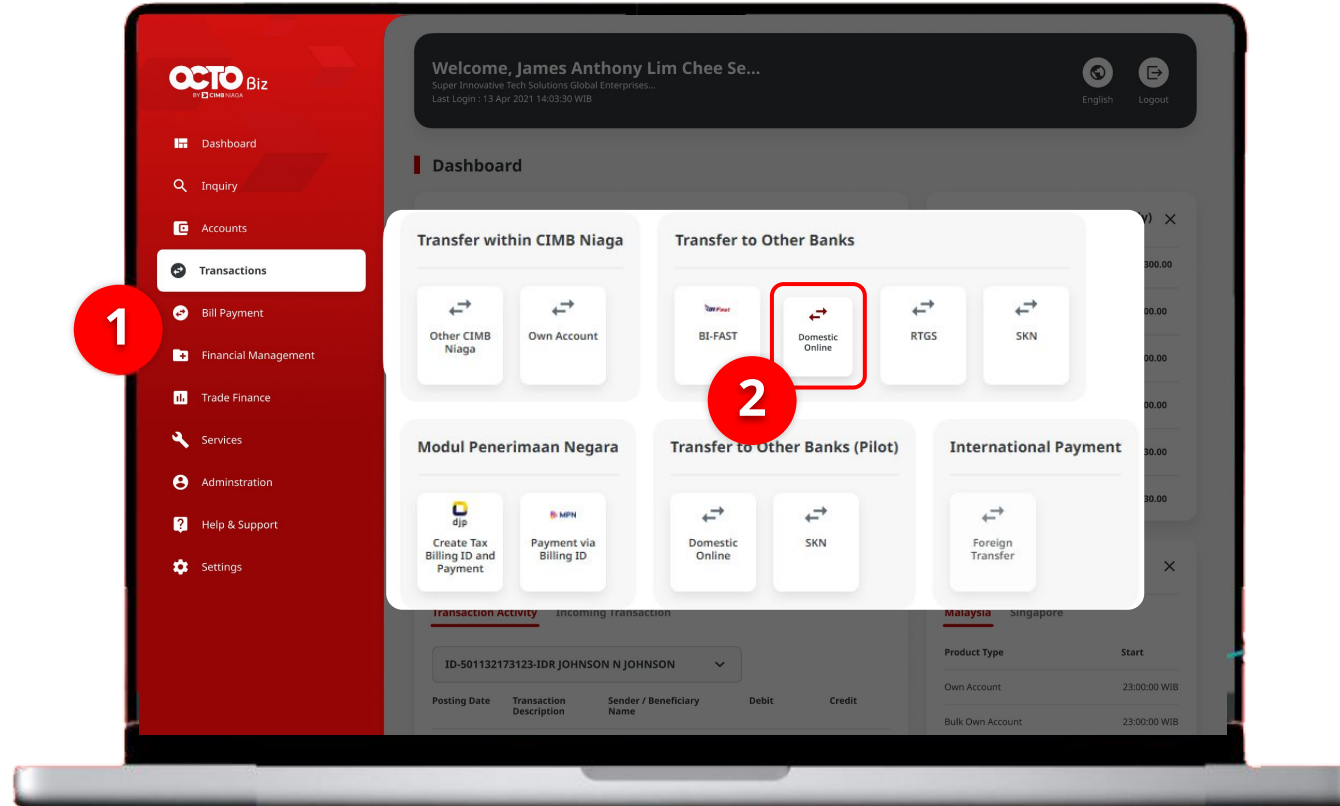
Maker login using User & Company ID

- 2 Klik ***Next***

Click Next



- 1 Isi **Password**
Input Password
- 2 Klik **Proceed**
Click Proceed



Sistem akan menampilkan halaman **Dashboard**

System will show the **Dashboard** page

1 Arahkan **Kursor ke Transaction**

*Navigate to **Transaction***

2 Pilih **Transaksi** yang ingin dilakukan, sebagai contoh **Domestic Online**

*Choose Transaction that needed to do, for example **Domestic Online***

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

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- 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***

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.

Payment Date * **1**
10 Jan 2023

☐ Recurring transfer **2**

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

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

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Welcome, James Anthony Lim Chee Se...

Super Innovative Tech Solutions Global Enterprises...

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

Notifications Helpdesk English FAQ Logout

Domestic Online

Transaction Group Save Templates

Transaction Group *

Transfer to Other Banks

Sender Details

From Account * Payment Mode *

Payment Date * ☐ Recurring transfer

Beneficiary Details Save Beneficiary

Beneficiary Bank Name *

Select

Search

Bank Rakyat Indonesia - 002

Bank OCBC NISP - 028

Citibank - 031

Bank DBS - 046

Standard Chartered Bank - 050

Bank Capital - 054

Beneficiary Account No. *

Other Details

Customer Reference No. * Other Payment Details *

Payment Advice

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1 Pilih **Beneficiary Bank Account**

Choose the **Beneficiary Bank Account**

2 Masukan **Beneficiary Account No.**

Input the **Beneficiary Account number**

LANGKAH

07

MAKER

Transaction Details

Transaction Currency: IDR - INDONESIA... Amount: 500,000.00 **1**

Other Details

Customer Reference No.: Enter

Payment Advice: No Advice **2** Structured Advice

4 Add Payment Advice

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

Add Another Transaction Save as Draft Next

OCTO Biz
BY CIMB NIAGA

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

Beneficiary Account: Kiba Warjati - 1122121212 Amount: IDR 3,000,000.00 Payment Mode: SWK
Customer Reference No.: Other Payment Details: Payment Date: 25 Jul 2024

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

Contact Name: Zaid KANG CASH Country Code: +62 Mobile No.: 1234567890
Email: zhaikang123456@gmail.com

Payer Details

Company Details: JALAN KAMPUNG 03 04 15224

Advice Details Breakdown

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

6 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				

7 Done

Structured Advice in Transaction Module | Report MPN

Menu: Payment Advice

- 1** Masukan **Nominal Transfer**
*Input **Transfer amount***
- 2** Klik **Structured Advice** pada **Other Details**
*Click **Structured Advice** on **Other Details** part*
- 3** Masukan **Beneficiary Email Address**
*Input the **Beneficiary Email Address***
- 4** Klik **Add Payment Advice**
*Klik **Add Payment Advice***
- 5** Lengkapi **Advice Details**
*Complete the **Advice Details***
- 6** Klik **Add**
*Click **Add***
- 7** Ulangi Langkah hingga seluruh **Advice Details** masuk kedalam **List**
Repeat all steps until all of the details are successfully add to 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)
(OPTIONAL)

Edit Detail yang perlu diubah dan dilengkapi

Edit all details that needed

2 (OPTIONAL)
(OPTIONAL)

Untuk menghapus **Advice Detail**, Klik **Delete**

To delete the advice, click Delete

3 Jika sudah sesuai, Klik **Done**

Once ok, click 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 RUPIAH

Amount *

500,000.00

Other Details

Customer Reference No. *

Enter

Other Payment Details *

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

Welcome, James Anthony Lim Chee Se...

Notification

Helpdesk

English

FAQ

Login

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 - 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.

Charges Same by

Other Payment Details

Payment Advice

Beneficiary Email Address

NG810@mylab.local

Adika Details 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

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

Once ok, system will show the **Create Transaction** page

1 Klik **Next**

Click **Next**

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

Review Transaction. once ok, click **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

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

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**

Approval Transaction process using mobile token

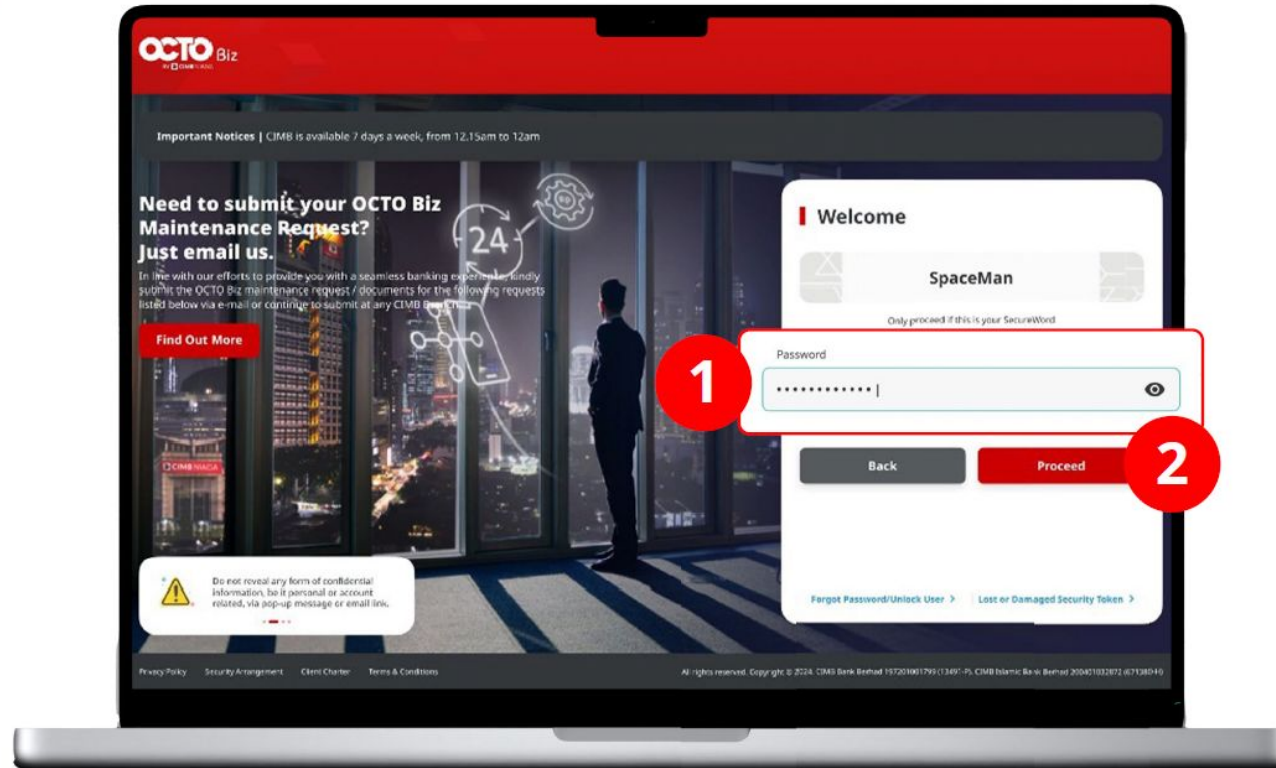
LANGKAH

01

APPROVER

Approve Transaction | Payment Advice

Menu: Task List > Approve



Login sebagai **Approver**

Login as **approver**

1 Isi **Password**

Input **password**

2 Klik **Proceed**

Click **Proceed**

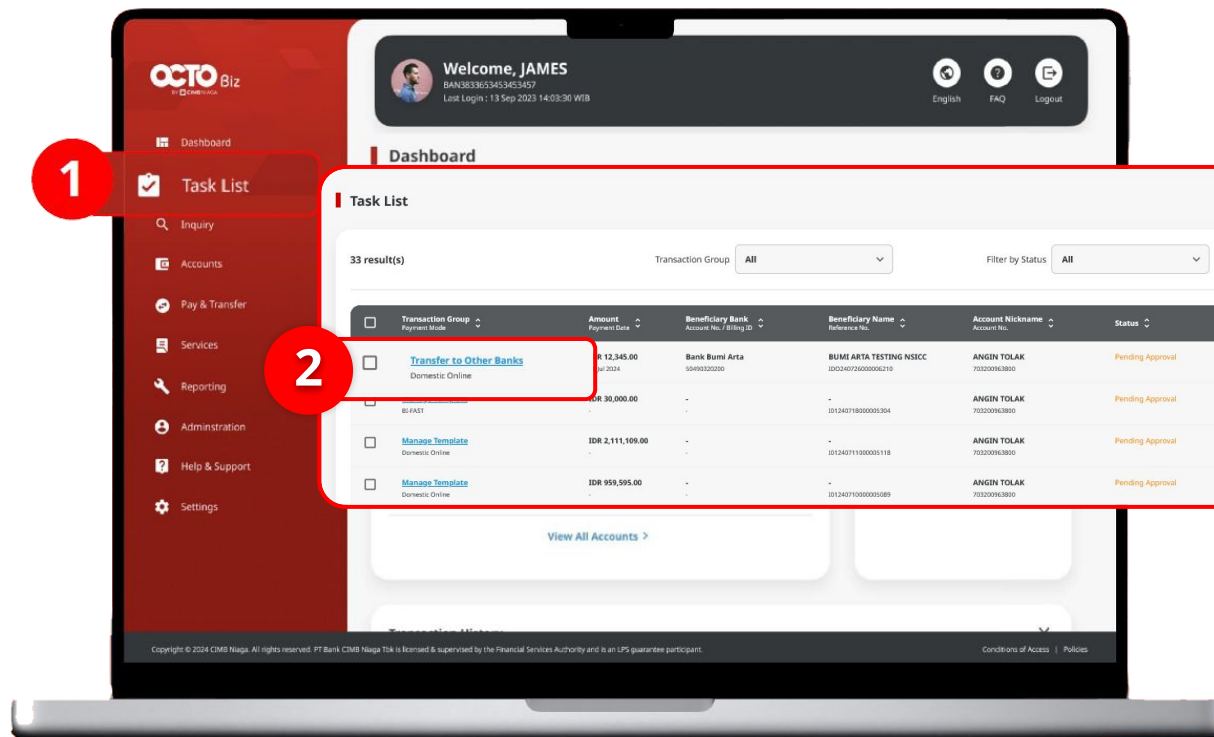
LANGKAH

01

APPROVER

Approve Transaction | Payment Advice

Menu: Task List > Approve



- 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.
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 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
NPMKR - Nabli Maker	Submit	26 Jul 2024 15:12:27 WIB	-

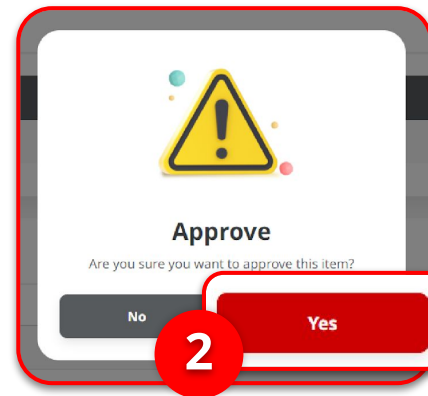
Remark

Remarks
Enter
Maximum 100 character

Back

Return

Approve



Approve Transaction | Payment Advice

Menu: Task List > Approve

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

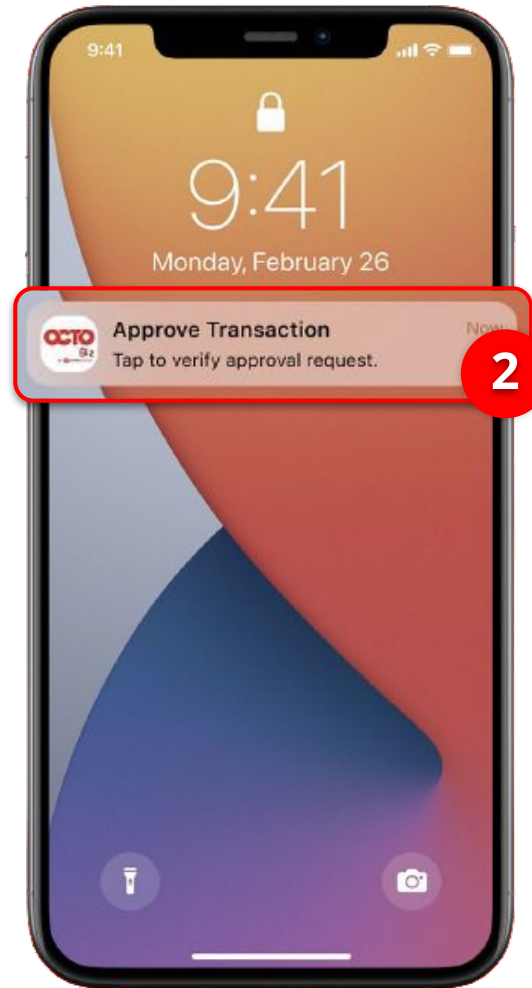
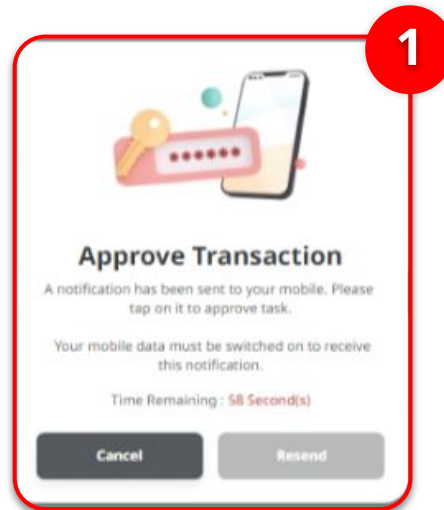
Review Transaction

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*

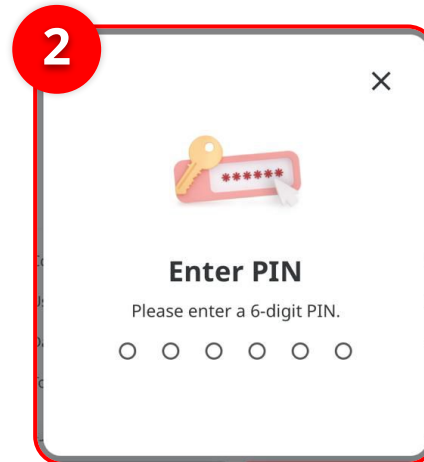
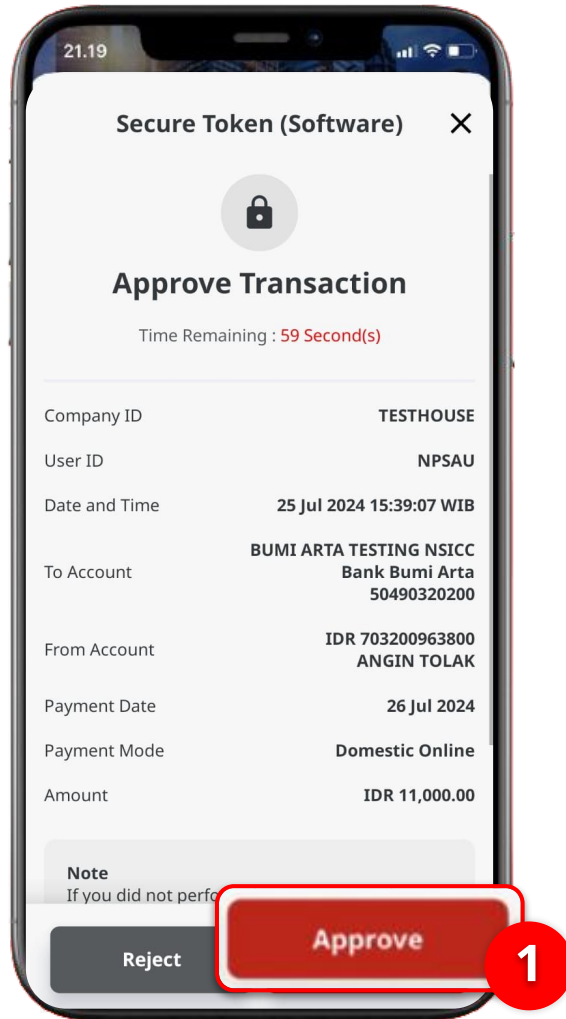
- 2 Sistem akan **mengirimkan notifikasi** di perangkat *mobile*. Buka perangkat *mobile*, **Klik Bar Notifikasi**

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

LANGKAH

05

APPROVER



Approve Transaction | Payment Advice

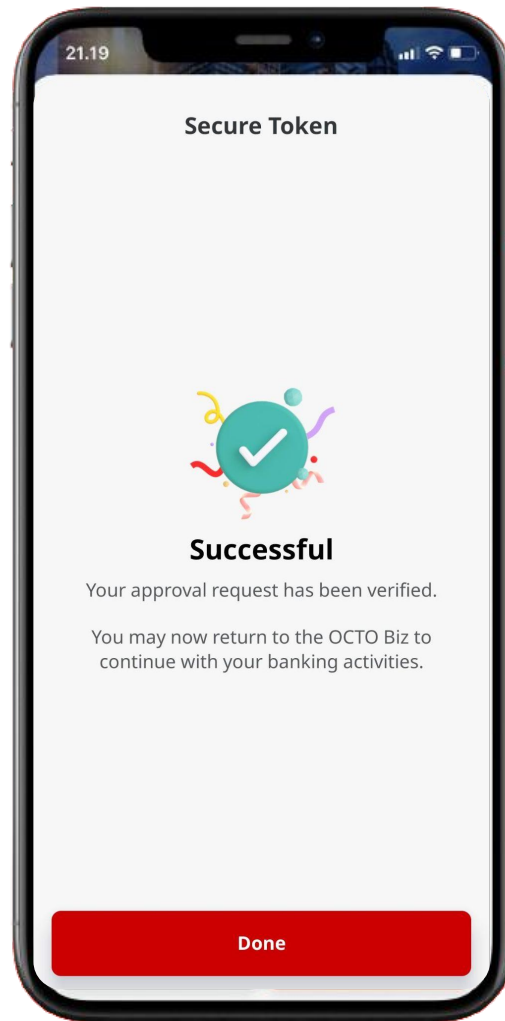
Menu: Task List > Approve

1 Klik **Tombol Approve**

Click Approve

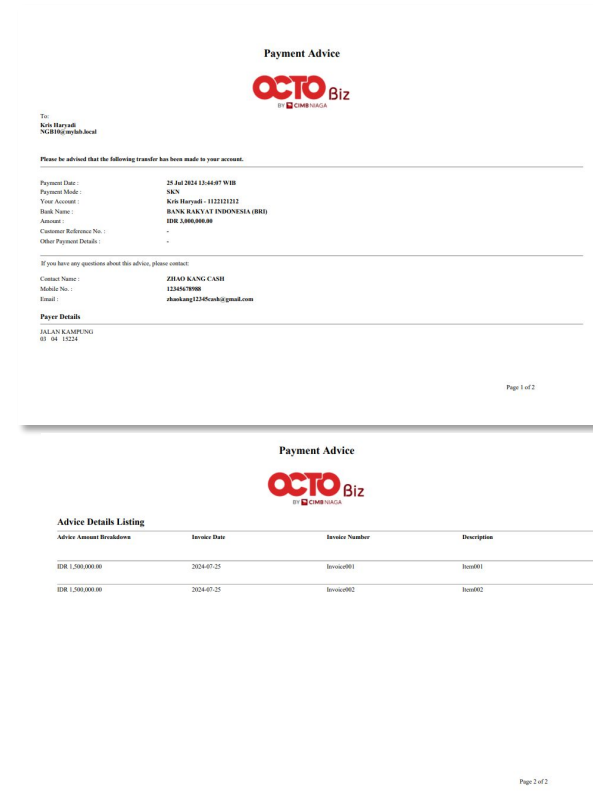
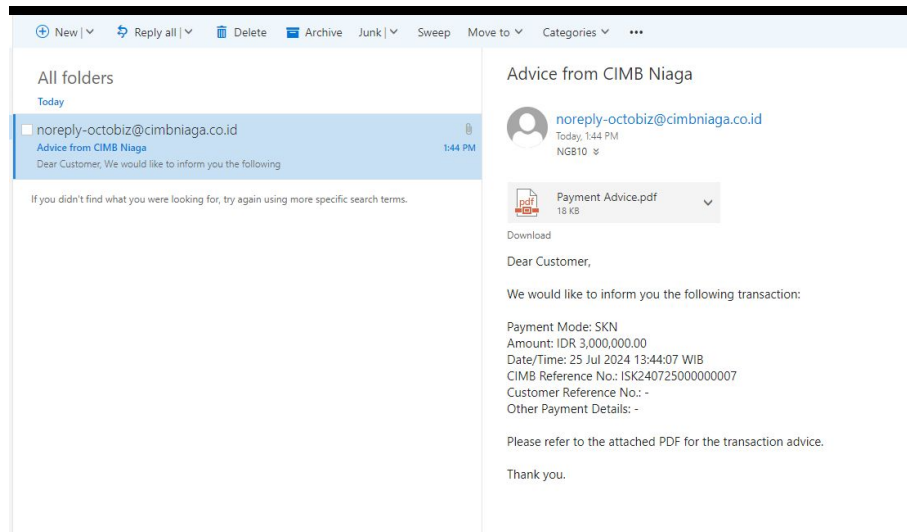
2 Isi **6-Digit Pin**

Input 6-Digit Pin



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

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



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

*System will send the **Payment Advice email with PDF document** to beneficiary email that **input on system***

Approve Transaction

Payment Advice

Hard Token

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

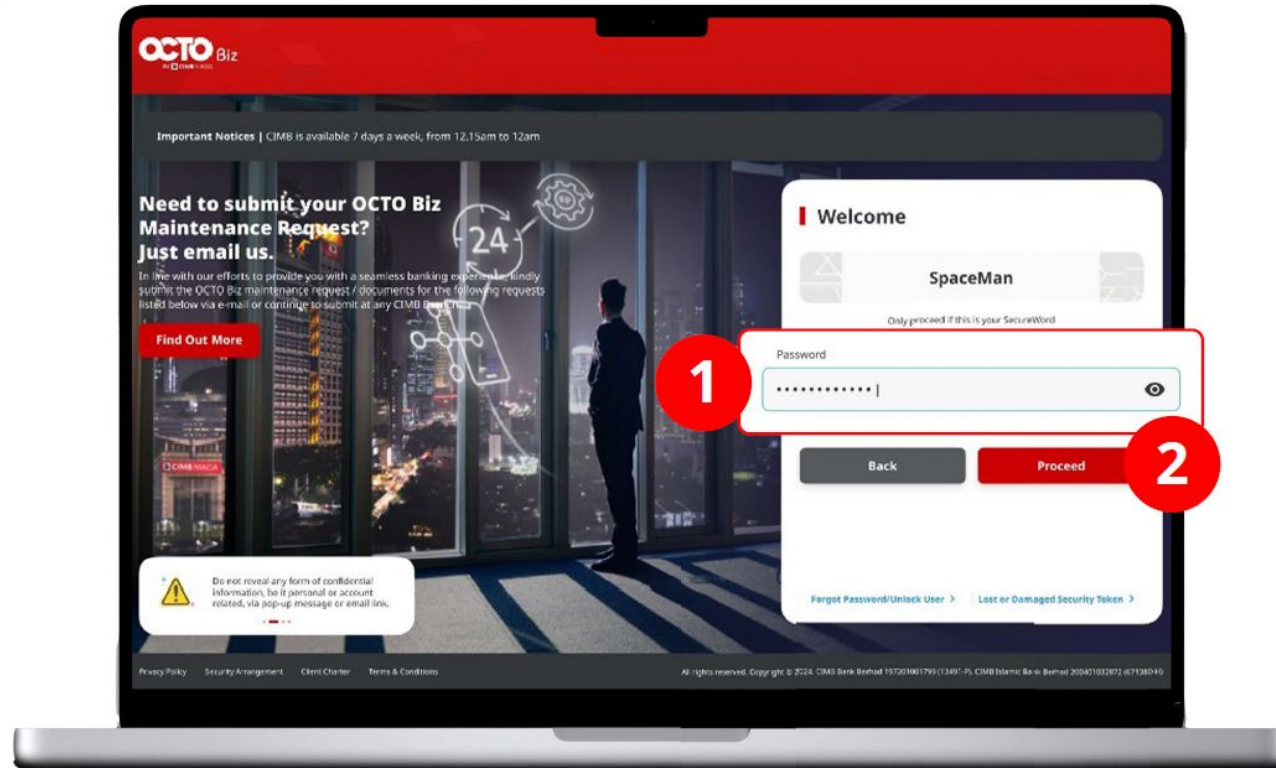
LANGKAH

01

APPROVER

Approve Transaction | Payment Advice

Menu: Task List > Approve



Login sebagai **Approver**

Login as **approver**

1 Isi **Password**

Input **password**

2 Klik **Proceed**

Click **Proceed**

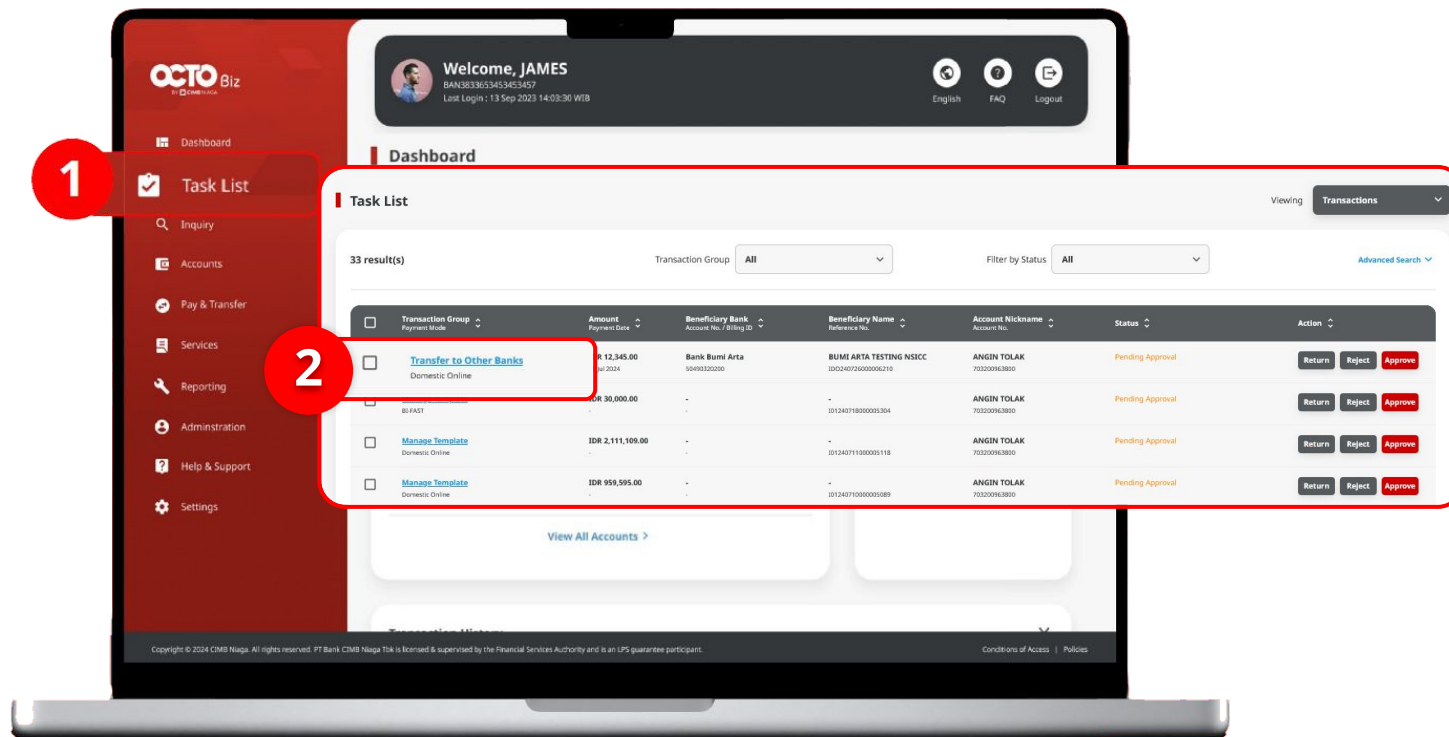
LANGKAH

02

APPROVER

Approve Transaction | Payment Advice

Menu: Task List > Approve



- 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

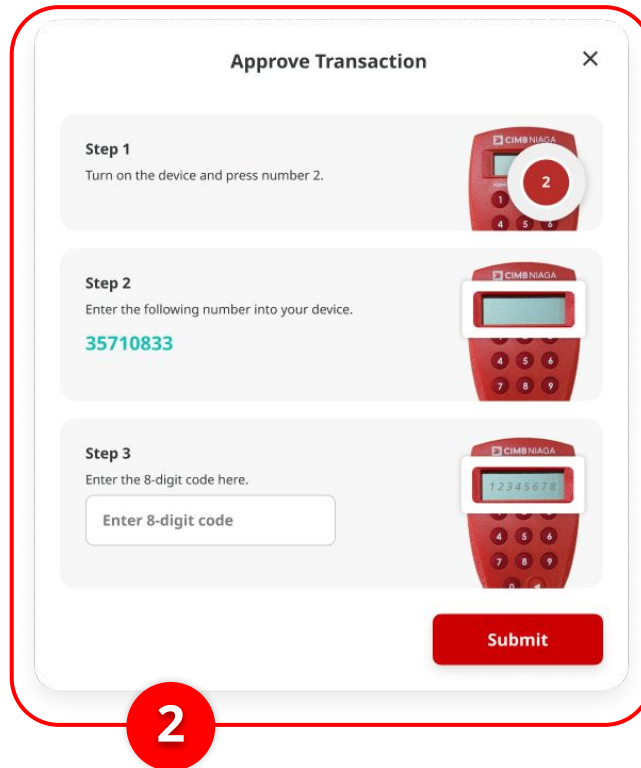
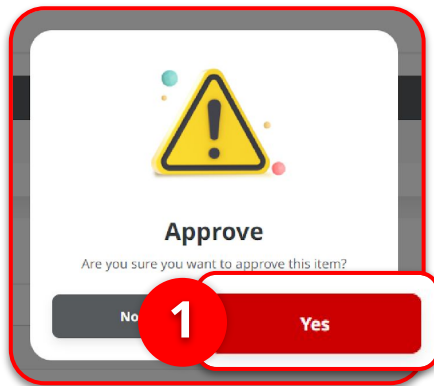
Tinjau ulang transaksi yang telah di kirim **Maker**,

Review *Transaction*

1 Jika sudah sesuai, klik **Approve**

Click *Approve*

1



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**

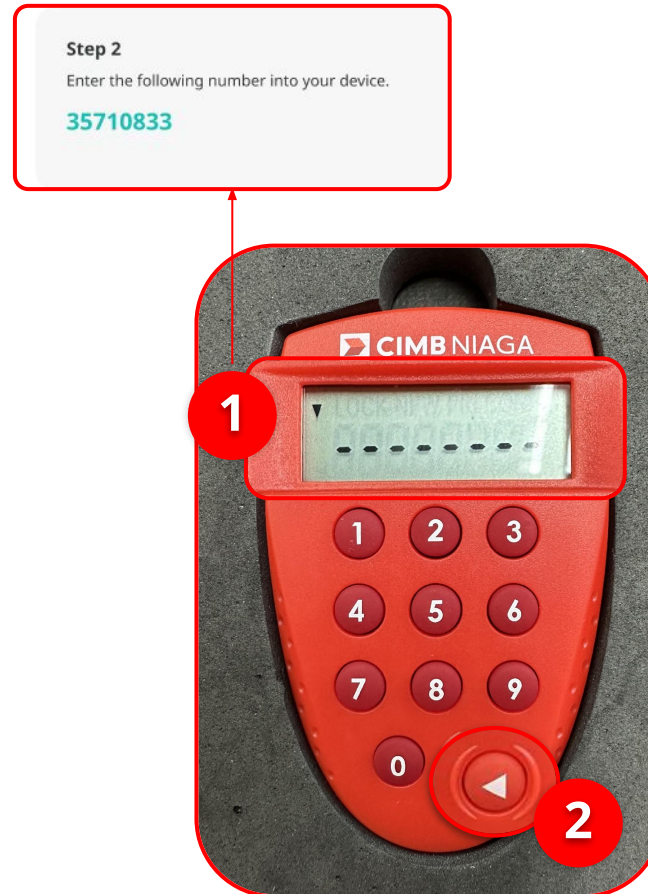
Input Secure Pin Number

- 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.

83356232

2



3

Submit

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

Hard Token device will show the 8-Digit code
- Masukan **Kode** ke **Box Approve Transaction**

Input code to Approve transaction box
- 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
703200963800-IGR 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

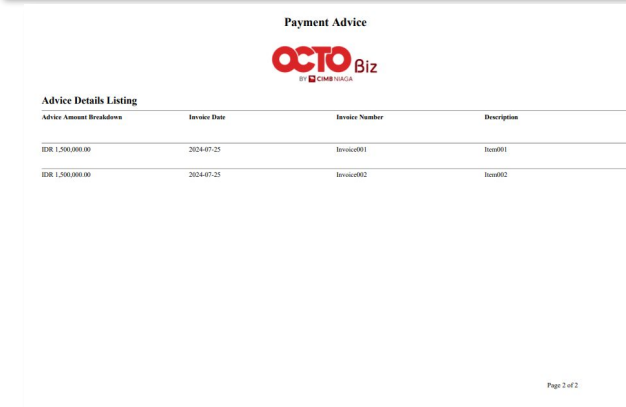
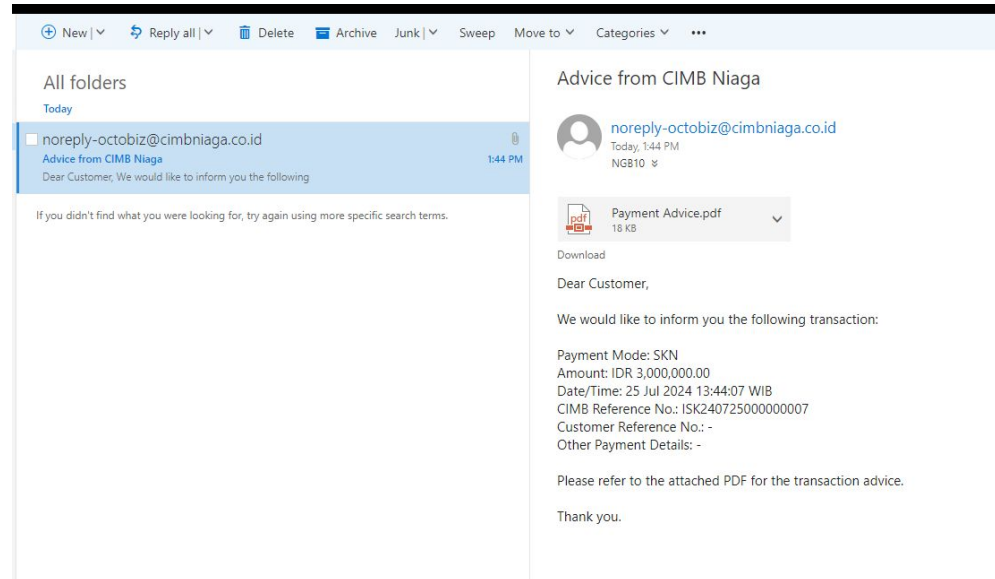
User Activities

User	Activities	Date / Time	Remark
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



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

*System will send the **Payment Advice email with PDF document** to beneficiary email that **input on system***



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