

The OCTO Biz logo is prominently displayed in the center-right. 'OCTO' is in a large, bold, white sans-serif font, and 'Biz' is in a smaller, white sans-serif font.

Service

Stop Payment

TUTORIALOCTOBIZ2025

KEJAR MIMPI

Service

Stop Payment

Stop Payment - Fungsi ini digunakan untuk **menghentikan** pembayaran tanggal mendatang (***Recurring Transaction***)

Stop Payment - *This function is used to stop future-dated payments (Recurring Transactions).*

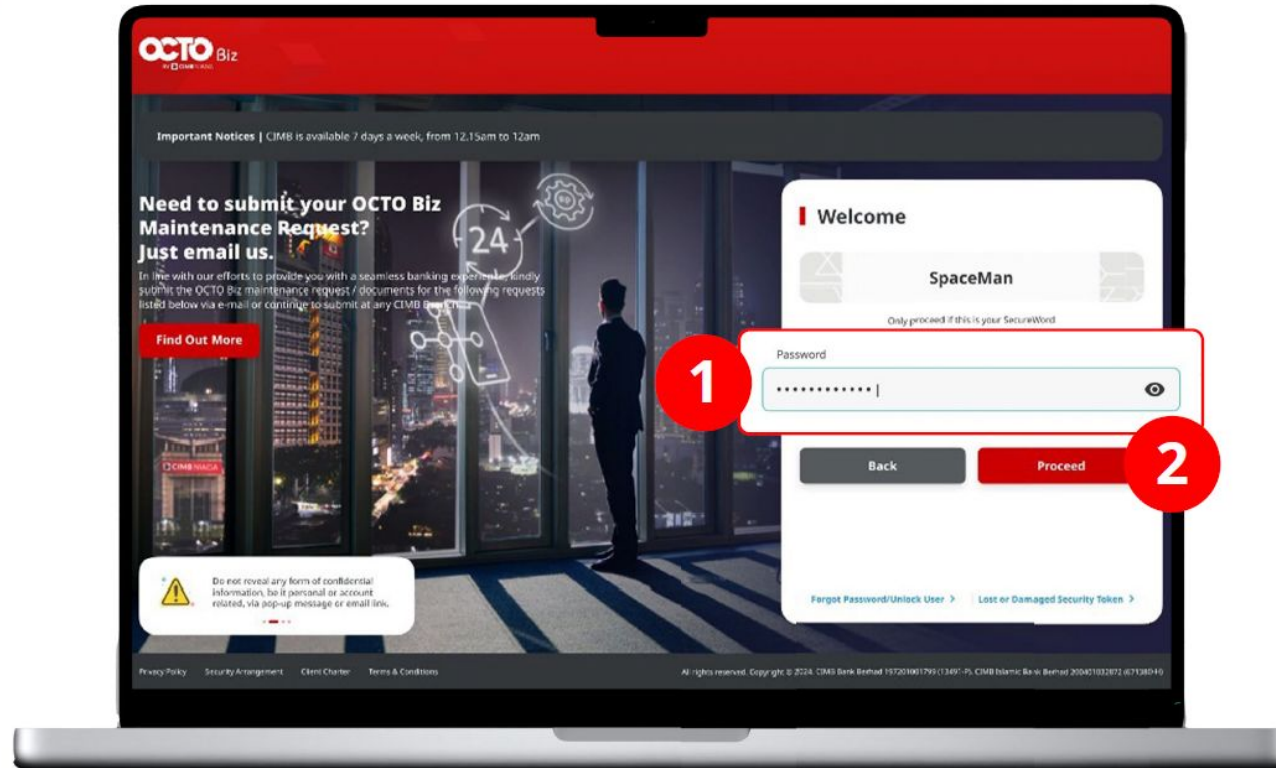


- 1 ***Maker*** Masuk dengan menggunakan ***User & Company ID***

Maker login using User & Company ID

- 2 Klik ***Next***

Click Next

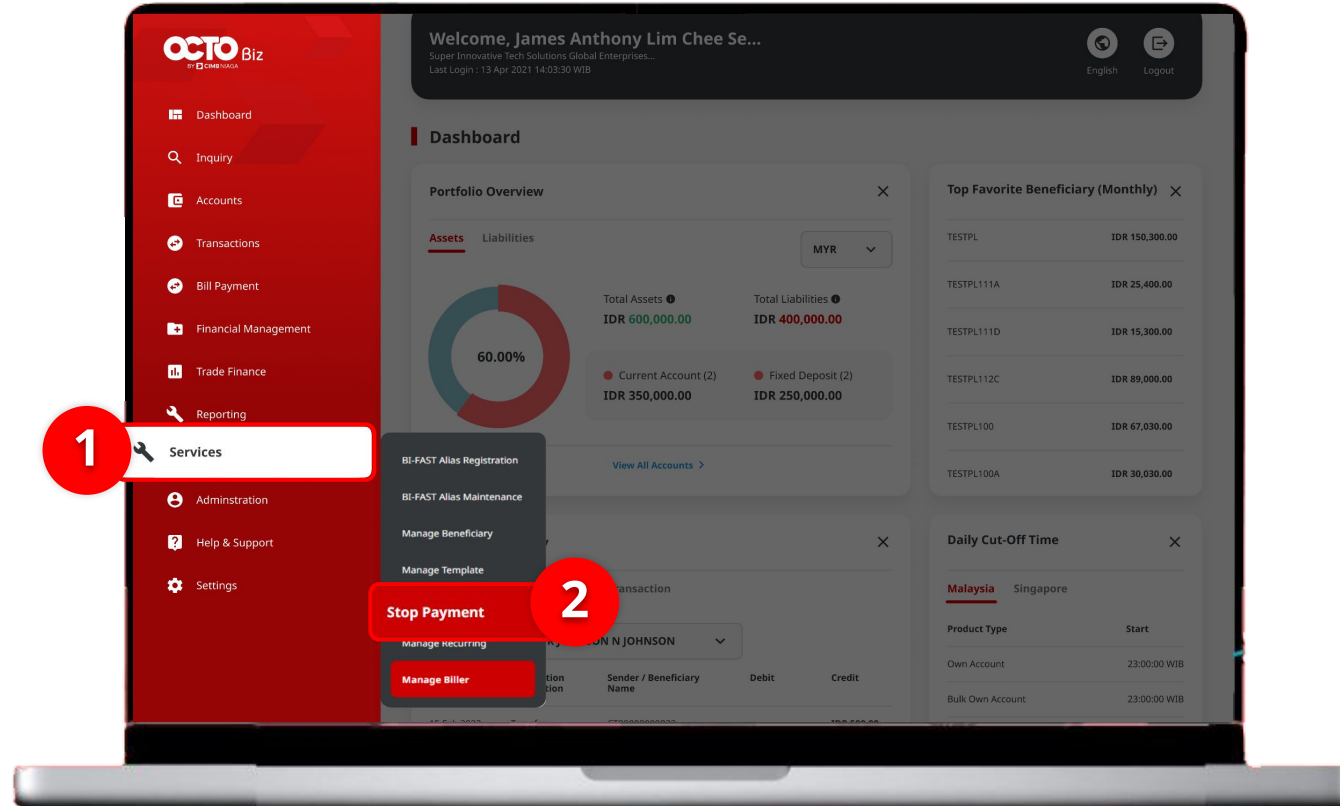


1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**



Sistem akan menampilkan Halaman **Dashboard**

System will show the Dashboard page

1 Arahkan kursor ke **Services**

Navigate to Services

2 Klik **Stop Payment**

Click Stop Payment

Stop Payment > Inquiry and Listing

Search

Product Group *

Transfer within CIMB

Debit Account No.

Select

Bank Product

Select

Reference No.

Enter

Value Date From

Select

To

Select

Search

Listing

Note: Only transactions which have yet to be processed can be stopped.

☐	Product Group	Bank Product	Value Date	Debit Name / Account No.	File Ref No Batch Ref. No.	Transaction Reference No.	Beneficiary Name / Account No.	Transaction Amount	Status
☐	InHouse Transfer	In House Transfer to Own Account	03 Jan 2024	INTBM WAHYU 703057606100 (IDR)	-	IJA231106000000001	GL ACCT 201D 703185655500	IDR 1,188.11	AUTHORISED
☐	InHouse Transfer	In House Transfer to Own Account	02 Jan 2024	INTBM WAHYU 703057606100 (IDR)	-	IJA2311050000000439	GL ACCT 201D 703185655500	IDR 1,188.11	AUTHORISED
☐	InHouse Transfer	In House Transfer to Own Account	02 Jan 2024	INTBM WAHYU 703057606100 (IDR)	-	IJA2310250000000164	GL ACCT 201D 703185655500	IDR 1,188.11	AUTHORISED
☐	InHouse Transfer	In House Transfer to Own Account	02 Jan 2024	INTBM WAHYU 703057606100 (IDR)	-	IJA2310250000000162	GL ACCT 201D 703185655500	IDR 1,188.11	AUTHORISED
☐	InHouse Transfer	In House Transfer to Own Account	02 Jan 2024	INTBM WAHYU 703057606100 (IDR)	-	IJA2310250000000161	GL ACCT 201D 703185655500	IDR 1,188.11	AUTHORISED

Sistem akan menampilkan halaman **Stop Payment > Inquiry & Listing**

System will show **Stop Payment > Inquiry & Listing**

1 Klik **Hyperlink transaksi** yang ingin **dihentikan**

Click **Transaction Hyperlink**

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Stop Payment > Details

Product Group

Product Group: Transfer within CIMB

Reference No.: IIA231130000000452

Sender Details

Your Account: IDR ANJAR ASMORO HERYANTO - 703057606100

Payment Mode: In House Transfer to Own Account

Value Date: 15 Dec 2023

Beneficiary Details

To Account: IDR BANGUN PERSADA SEKALI-703196574000

Transaction Details

Transaction Currency	Amount	Bank Charges
IDR - INDONESIA RUPIAH	200,000.00	IDR 0.00

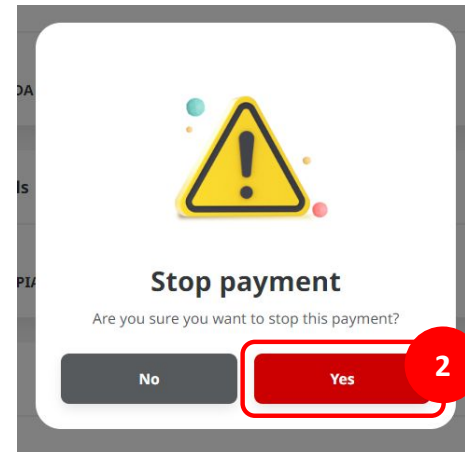
Other Details

Customer Reference No.:

Other Payment Details:

[Back](#)

[Stop Payment](#)



Sistem akan menampilkan halaman **Details**

System will show *the Details page*

- 1 Klik **Stop Payment**
Click Stop Payment
- 2 Klik **Yes**
Click Yes

LANGKAH

06

MAKER

Stop Payment

Menu: Service > Stop Payment

Stop Payment > Review Details

Product Group

Product Group	Reference No.
Transfer within CIMB	IIA231130000000452

Sender Details

Your Account	Payment Mode
IDR ANJAR ASMORO HERYANTO - 703057606100	In House Transfer to Own Account
Value Date	
15 Dec 2023	

Beneficiary Details

To Account
IDR BANGUN PERSADA SEKALI-703196574000

Transaction Details

Transaction Currency	Amount	Bank Charges
IDR - INDONESIA RUPIAH	200,000.00	IDR 0.00

Other Details

Customer Reference No.	Other Payment Details
-	-

Stop Payment Reason(s)

Reason(s) *

wrong value date

Maximum 100 characters

Back Submit

Sistem akan menampilkan
Review Details

System will show the **Review Details** page

1 Masukkan **Reason**

Input **Reason**

2 Jika sudah sesuai, klik
Submit

Click **Submit**

Stop Payment > Acknowledgement

Submitted for approval

Submitted On : 07 Dec 2023 09:00:04 WIB

Product Group

Product Group

Transfer within CIMB

Reference No.

IIA23112900000215

Sender Details

Your Account

IDR ANJAR ASMORO HERYANTO - 703057606100

Payment Mode

In House Transfer to Own Account

Value Date

12 Dec 2023

Beneficiary Details

To Account

IDR JLUPJOLYJPPYJON UUJOJ YOSZOWLYJ-800035032200

Transaction Details

Transaction Currency

IDR - INDONESIA RUPIAH

Amount

800,000.00

Bank Charges

IDR 0.00

Other Details

Customer Reference No.

Other Payment Details

IHT Own Account - Single

Stop Payment Reason(s)

Reason(s)

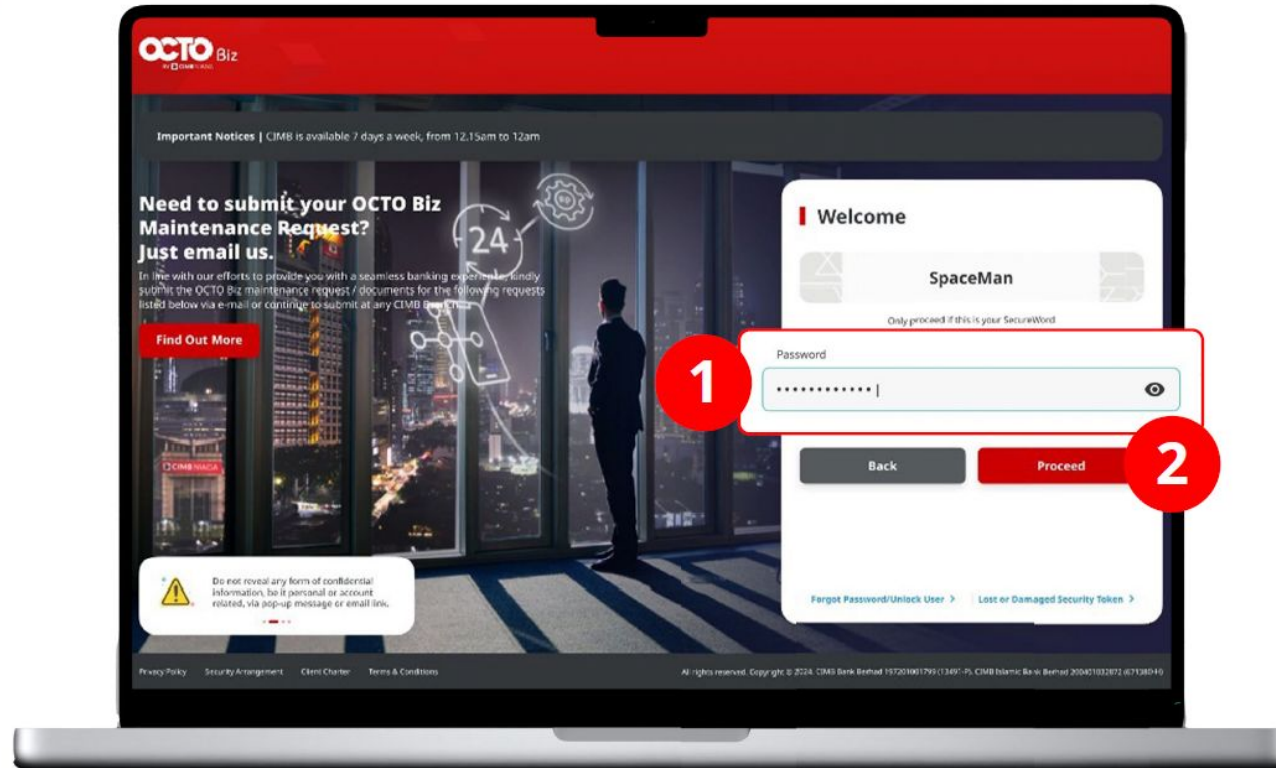
wrong value date

Print

Done

Sistem Lalu menampilkan
Halaman Acknowledgement

*System will show the
Acknowledgement page*



Login sebagai **Approver**

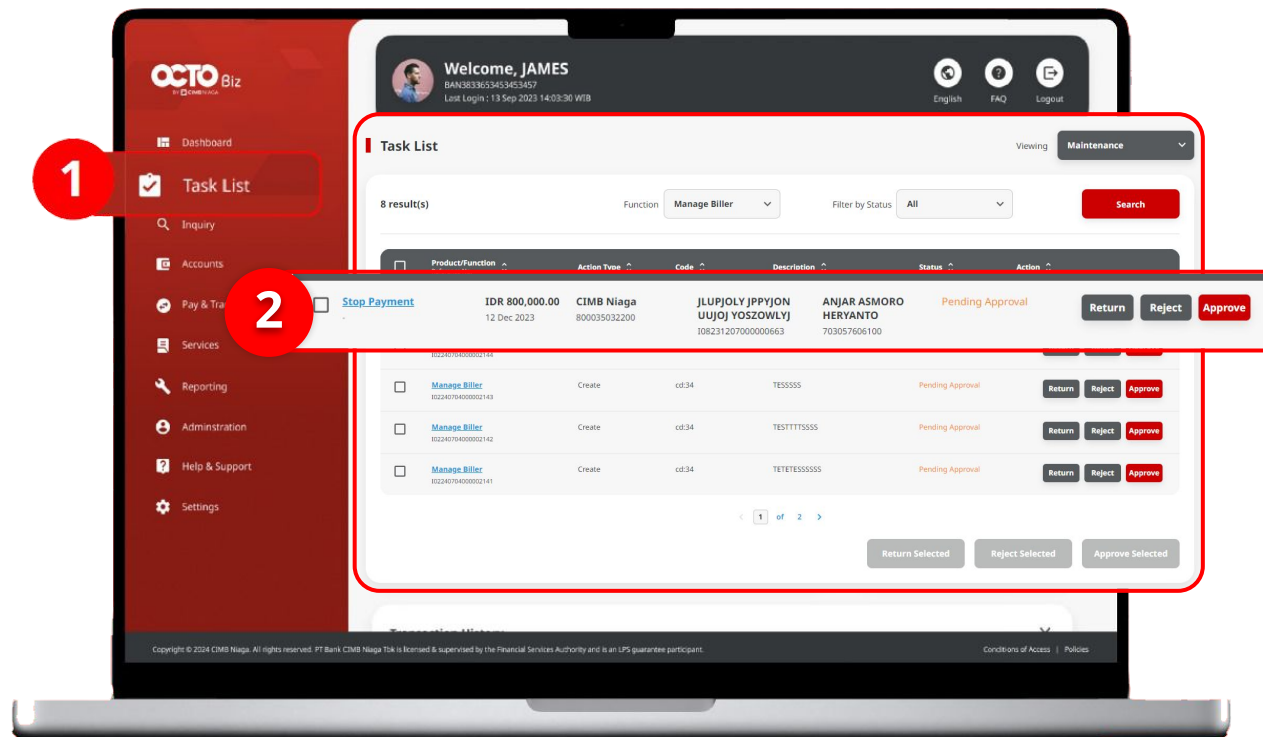
Login as **approver**

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

Stop Payment

Menu: Service > Stop Payment

Task List > Details

Transaction Status: Pending Approval

Creation Date
07 Dec 2023 09:00:04 WIB

Product Group

Product Group: Transfer within CIMB
Reference No.: IIA231129000000215

Sender Details

Your Account: IDR ANJAR ASMORO HERVANTO - 783957606100
Payment Mode: In House Transfer to Own Account
Value Date: 12 Dec 2023

Beneficiary Details

To Account: IDR JUPJOY JPPJON UUGOY YOSZOWLY-800035832200

Transaction Details

Transaction Currency	Amount	Bank Charges
IDR - INDONESIA RUPIAH	800,000.00	IDR 0.00

Other Details

Customer Reference No.: -
Other Payment Details: IHT Own Account - Single

Stop Payment Reason(s)

Reason(s):
wrong value date

User Activities

User	Activities	Date and Time	Remark
ENCORPMAXER1	Submit	07 Dec 2023 09:00:04 WIB	-

Remark

Remarks:
Enter
Maximum: 100 characters

Buttons: Back, Return, Reject, **Approve** (1)



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

Transaction(s) approved
Approved On : 07 Dec 2023 09:34:44 WIB

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

Product Group
Product Group
Transfer within CIMB
Reference No.
IIA231129000000215

Sender Details
Your Account
IDR ANJAR ASMOKO HERVANTO - 703057606100
Payment Mode
In House Transfer to Own Account
Value Date
12 Dec 2023

Beneficiary Details
To Account
IDR JLUPJOLYJPPVJON UUJOJ YOSZOWLYJ-800035032200

Transaction Details

Transaction Currency	Amount	Bank Charges
IDR - INDONESIA RUPIAH	800,000.00	IDR 0.00

Other Details
Customer Reference No.
-
Other Payment Details
IHT Own Account - Single

Stop Payment Reason(s)
Reason(s)
wrong value date

User Activities

User	Activities	Date and Time	Remark
ZXMAUUSER1	Submit	07 Dec 2023 09:00:04 WIB	-

Print Done

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

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



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BY  **CIMB NIAGA**

