

The OCTO Biz logo is positioned in the upper right area. 'OCTO' is written in a large, bold, white, rounded sans-serif font. 'Biz' is written in a smaller, white, sans-serif font to the right of 'OCTO'.The background of the slide features a photograph of a tall, modern skyscraper at night, with many windows illuminated. The building is partially obscured by a large, diagonal, semi-transparent red and white graphic element that runs from the top left towards the center. In the top left corner, there are abstract, flowing shapes in shades of orange, red, and purple, along with a grid of small white dots.

Service

Transaction Status Inquiry

Website

TUTORIALOCTOBIZ2025

KEJAR MIMPI

Inquiry

Transaction Status Inquiry

Transaction Status Inquiry - Fungsi ini digunakan untuk **melihat** status transaksi yang telah dilakukan

Transaction Status Inquiry - is used to see the Transaction Status

Jenis Tampilan Transaksi

Transaction Display Type

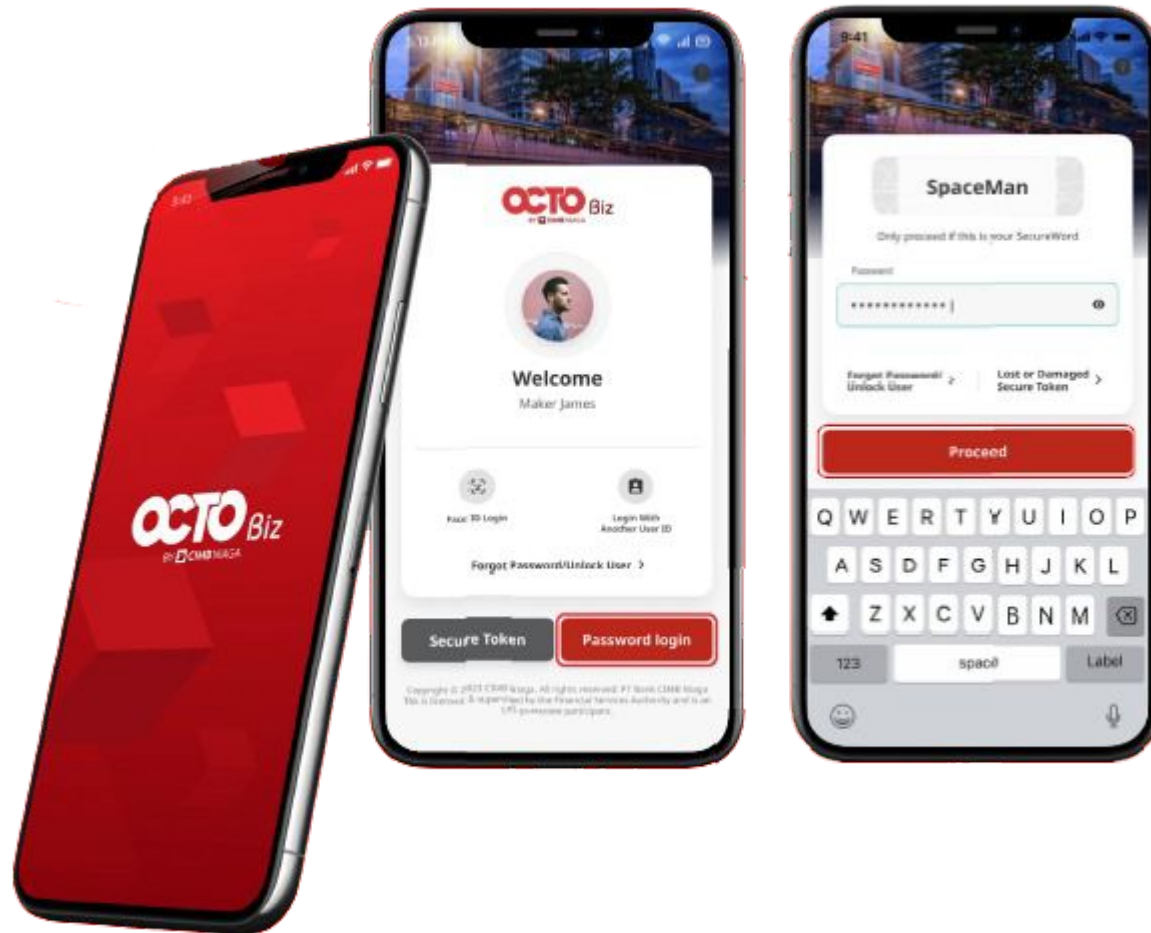
Viewing	Description
Transaction	Untuk melihat status transaksi pembayaran (<i>Transfer, payroll, bill payment</i> , dan sejenisnya) yang telah dilakukan <i>To see the status of payment transactions (transfers, payroll, bill payments, and the like) that have been made</i>
Maintenance	Untuk melihat status transaksi perubahan data (<i>BI-Fast Maintenance</i> , dan sejenisnya) yang telah dilakukan <i>To view the status of data change transactions (BI-Fast Maintenance, and similar) that have been carried out</i>
Administration	Untuk melihat status perubahan data user pada satu company <i>To see the status of changes to user data in one company</i>

Daftar Status Transaksi

Transaction Status	Decsription
Authorised	<i>Task sedang menunggu pemrosesan dari bank</i>
Deleted	<i>Task sudah terhapus</i>
Draft	<i>Task sudah tersimpan (save as draft)</i>
Expired	<i>Task telah expired dikarenakan:</i> 1. Tidak di <i>approved</i> dalam jangka waktu yang cukup lama 2. <i>Recurring transaction</i> berhenti pada <i>Manage Recurring function</i> saja
Partial Success	Hanya berlaku pada <i>Task</i> dengan <i>multiple beneficiaries (Online Batch)</i> <i>Task</i> berisi gabungan antara <i>Task</i> dengan status <i>Successful</i> dan <i>Unsuccessful</i> .
Pending Approval	<i>Task</i> sedang menunggu di <i>approve</i> oleh <i>Approver</i>
Pending Verification	<i>Task</i> sedang menunggu verifikasi oleh <i>Verifier</i>
Recalled	<i>Task</i> di-recall oleh <i>Maker</i> .
Rejected	<i>Task</i> di-reject oleh <i>Approver</i> .
Returned	<i>Task</i> di-kembalikan ke maker oleh <i>Approver</i> .
Stopped	<i>Task</i> berhenti di fungsi <i>Stop Payment</i>
Successful	<i>Task</i> diproses secara sukses oleh Bank
Unsuccessful	<i>Task</i> tidak diproses secara sukses oleh Bank

Transaction Status List

Transaction Status	Decsription
Authorised	Task is waiting for Bank Approval
Deleted	Task already Deleted
Draft	Task is Saved as Draft
Expired	The task has expired because: 1. It has not been approved for a sufficient period of time 2. The recurring transaction stops only in the Manage Recurring function
Partial Success	Only applies to Tasks with multiple beneficiaries (Online Batch). Tasks contain a combination of Tasks with Successful and Unsuccessful statuses.
Pending Approval	Task is waiting to be approved by Approver
Pending Verification	Task is awaiting verification by Verifier
Recalled	Task recalled by Maker
Rejected	Task rejected by Approver.
Returned	The task is returned to the maker by the Approver.
Stopped	Task stops at the Stop Payment function
Successful	Task processed successfully by Bank
Unsuccessful	Task was not processed successfully by the Bank



Login sebagai **Maker**

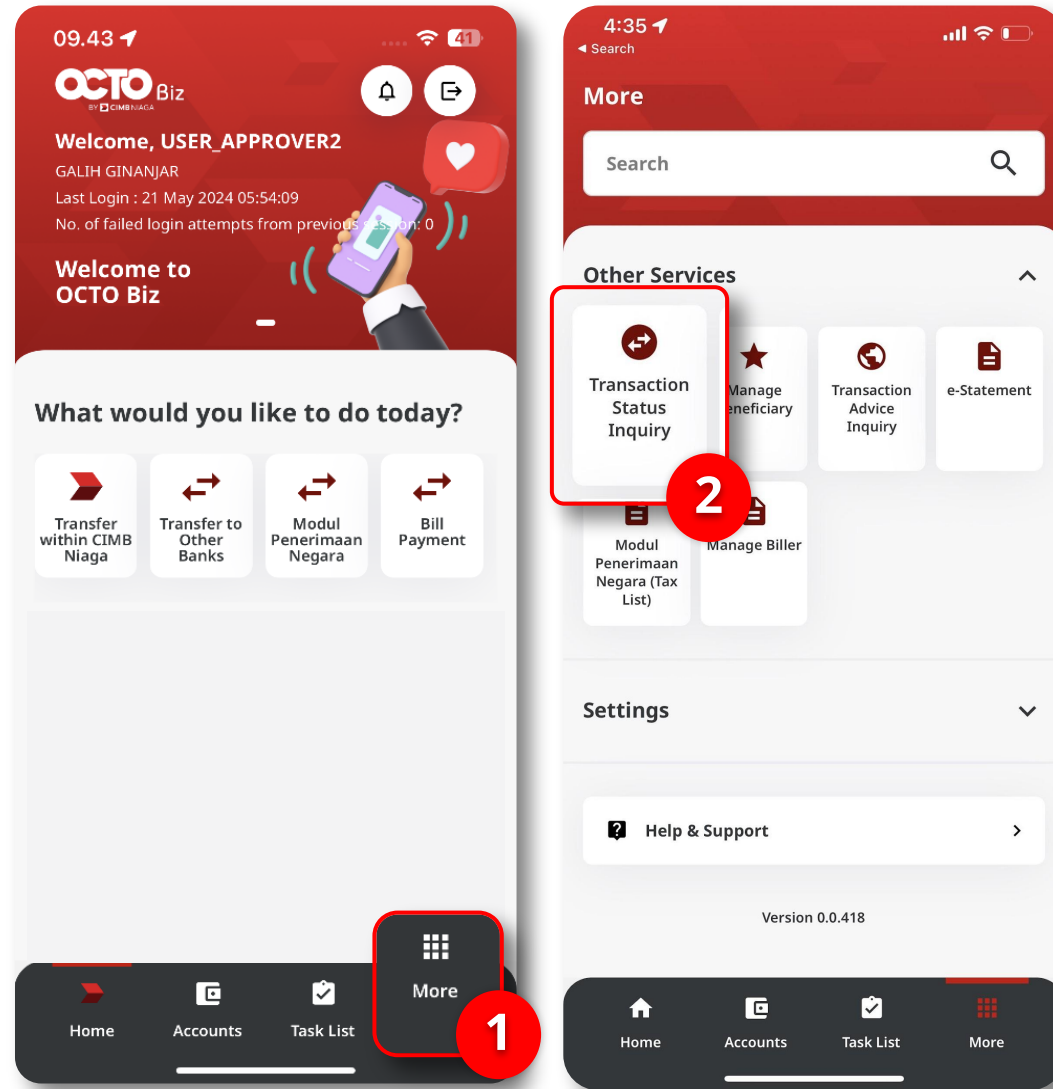
Login as **Maker**

1 Isi **Password**

Input **Password**

2 Klik **Proceed**

Click **Proceed**

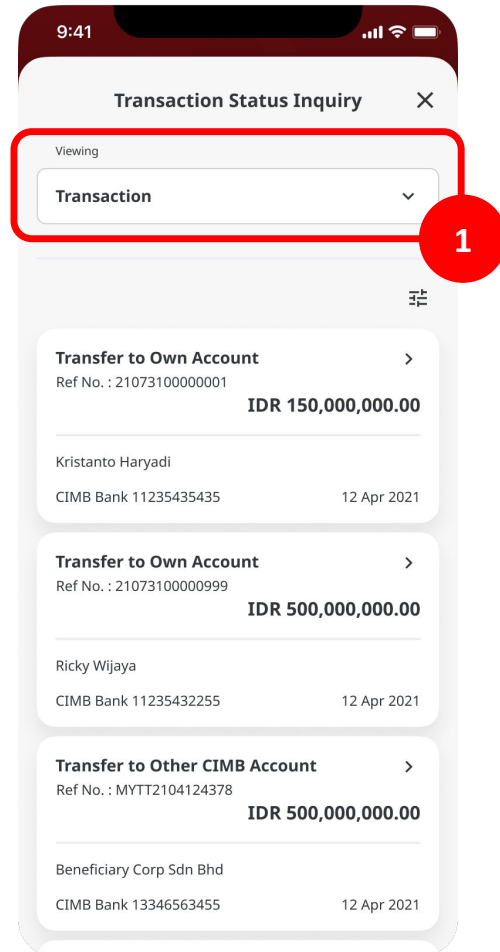


1 Klik Menu **More**

Click **More** Menu

2 Klik **Transaction Status Inquiry**

Click **Transaction Status Inquiry**



Sistem akan menampilkan halaman **Transaction Status Inquiry**

System will show the **Transaction Status Inquiry** page

1 Pilih **Viewing**

Choose **Viewing**

2 Klik **Search**

Click **Search**

The image shows two mobile app screenshots of the 'Filter By' screen. The left screenshot shows the filter options with a red box around the 'Select Product Group' dropdown and a red circle with the number '1'. The right screenshot shows the filter options with a red box around the 'Apply' button and a red circle with the number '2'.

Filter By

Product Group: Domestic Transfer

Payment Mode: RTGS

Value Date From: 12 Mar 2021

Value Date To: 12 Mar 2021

Reference No.: ID210412437806

Beneficiary Account No.: 13346563455

Debit Account No.: IDR ACC115-1001100115

Beneficiary Name: DEMO USER 009

Currency: IDR

Amount From: 0

Amount To: 999999

Account Nickname: IDR Current Account 01

Enter File Name

Less Filter Options ^

Reset Apply

Sistem akan menampilkan halaman filter

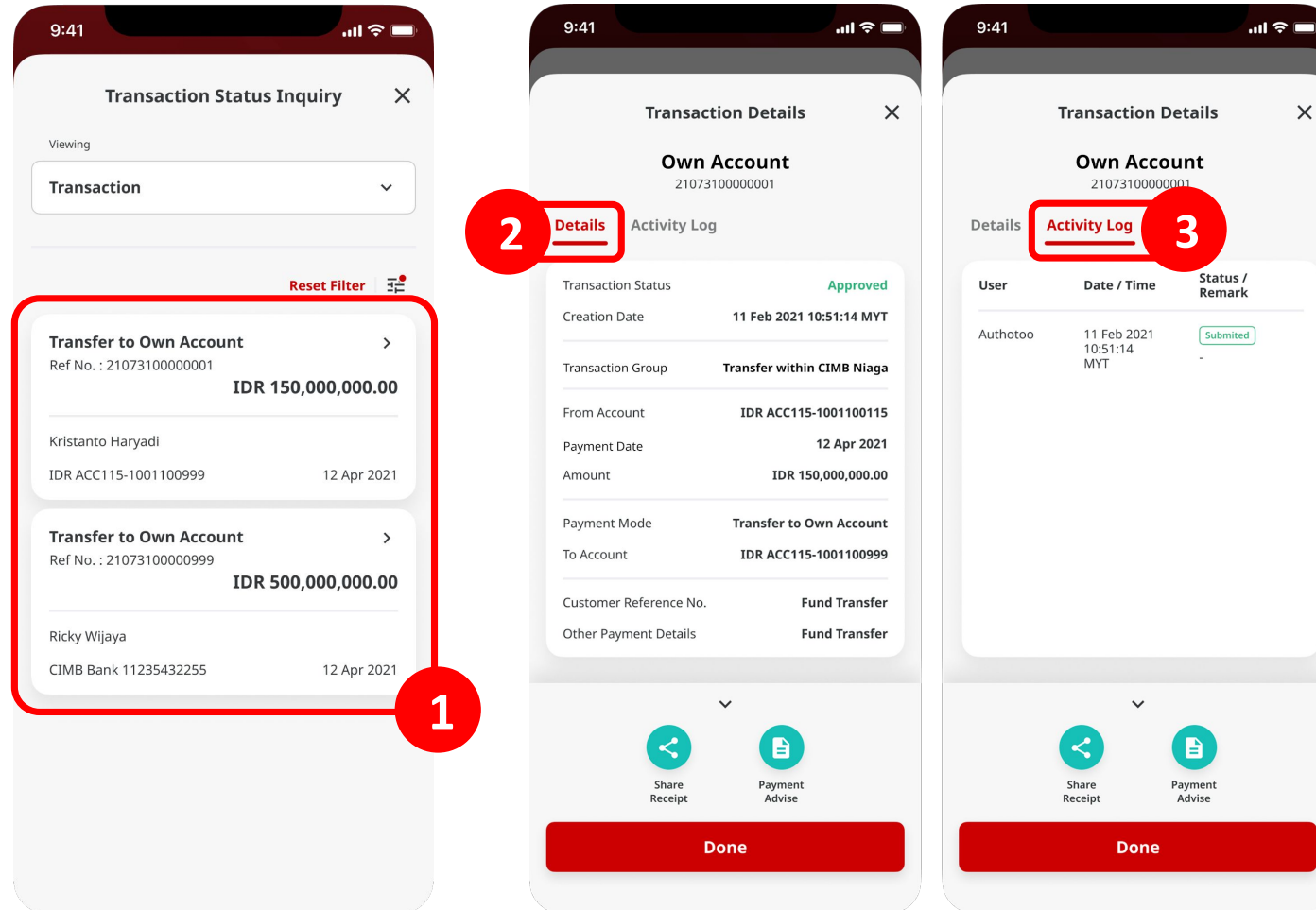
System will show the Filter page

1 Pilih **filter transaksi** yang dibutuhkan

*Choose **Transaction Filter***

2 Klik **Search**

*Click **Search***



Sistem akan menampilkan halaman **Transaction Status Inquiry**

System will show the **Transaction Status Inquiry** page

- 1 Klik **Transaksi**
Click Transaction
- 2 User dapat melihat **Details**
User can see the Details
- 3 Untuk melihat **Activity Log**, klik tab

To see the **Activity Log**, click **Tab**



OCTO Biz
BY  **CIMB NIAGA**

