

*Aksi dan
Kolaborasi*

Pay & Transfer

Approval Process

TUTORIALOCTOBIZ2024

KEJAR MIMPI



Pay & Transfer – Approval Process

Approval Process adalah modul yang digunakan ketika pemberi persetujuan melakukan persetujuan atas transaksi

1. *Web*
2. *Mobile (Push Notifikasi)*
3. *Mobile (melalui login Mobile)*

APPROVAL PROCESS

Website Version

TUTORIALOCTOBIZ2024

LIVE
AN
EPICC
LIFE



Approval Process

Menu : Inquiry > Task List | Deskripsi: Fungsi ini menunjukan *User* untuk *approve* pembayaran

1. *Approve* melalui Halaman *Task List Detail*
2. *Approve* melalui Halaman *Task List Listing*

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Langkah 1. [Approver] mengakses halaman *Login* > [1] Isi *Company ID & User ID* > [2] Klik **Tombol Next**

The screenshot shows the OCTO Biz login interface. At the top left is the OCTO Biz logo. Below it is a banner with the text: "Important Notices | CIMB is available 7 days a week, from 12.15am to 12am". The main content area features a large image of a person in a suit looking out a window at a city at night. Overlaid on this image is a graphic with a gear, a 24-hour clock, and a document icon, with the text: "Need to submit your OCTO Biz Maintenance Request? Just email us." Below this is a red button labeled "Find Out More". A warning box at the bottom left contains a yellow triangle icon and the text: "Do not reveal any form of confidential information, be it personal or account related, via pop-up message or email link." On the right side, there is a white login form with a red border. The form has a "Welcome" header. It contains two input fields: "Company ID" with the value "CORPPT200092" and "User ID" with the value "makerjames". Below these fields is a red "Next" button. At the bottom of the form are two links: "Forgot Password/Unlock User >" and "Lost or Damaged Secure Token >". Red circles with numbers 1 and 2 are placed over the input fields and the "Next" button, respectively. At the bottom of the page, there is a footer with links for "Privacy Policy", "Security Arrangement", "Client Charter", and "Terms & Conditions", followed by the text: "All rights reserved. Copyright © 2024, CIMB Bank Berhad 197201001799 (13491-P), CIMB Islamic Bank Berhad 200401032872 (671380-H)

Approval Process

Menu : Inquiry > Task List | Deskripsi: Fungsi ini menunjukan *User* untuk *approve* pembayaran

Langkah 2: [1] [Approver] Memasukan kata sandi > [2] Klik tombol **Proceed**

OCTO Biz
BY CIMB NIAGA

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Need to submit your OCTO Biz Maintenance Request? Just email us.

In line with our efforts to provide you with a seamless banking experience, kindly submit the OCTO Biz maintenance request / documents for the following requests listed below via e-mail or continue to submit at any CIMB Branch.

[Find Out More](#)

Do not reveal any form of confidential information, be it personal or account related, via pop-up message or email link.

Welcome

SpaceMan

Only proceed if this is your SecureWord

Password

Back Proceed

[Forgot Password/Unlock User >](#) | [Lost or Damaged Security Token >](#)

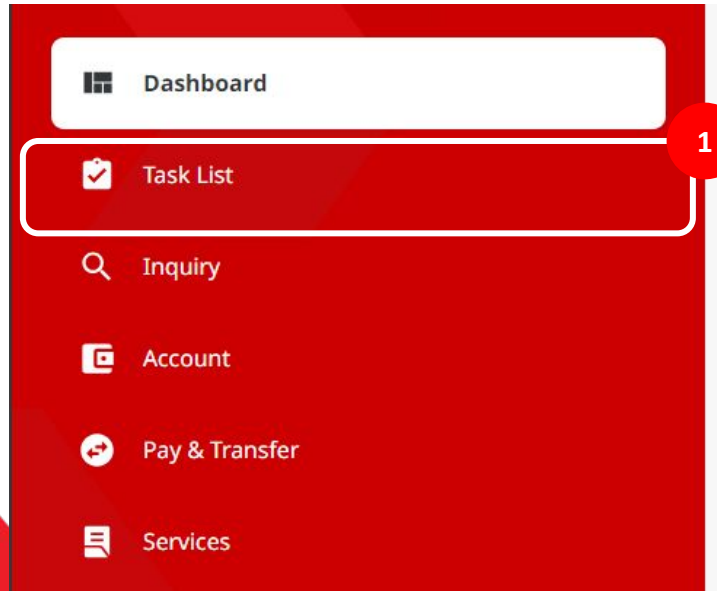
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Approval Process

Menu : Inquiry > Task List | Deskripsi: Fungsi ini menunjukkan *User* untuk *approve* pembayaran

Langkah 3: [*Approver*] Pada menu samping, [1] Arahkan kursor ke **Inquiry** > Klik **Task List** > [2] Cari transaksi yang harus di-*approve* dan Klik *hyperlink* transaksi tersebut



A screenshot of a 'Task List' interface. At the top, it says 'Task List' and 'Viewing Maintenance'. Below that, it shows '71 result(s)' and filters for 'Function: All' and 'Filter by Status: All'. A red 'Search' button is on the right. The table below has columns: Product/Function, Action Type, Code, Description, Status, and Action. The second row is highlighted with a red box and a red circle with the number '2' next to it. The table contains the following data:

Product/Function Your Reference No.	Action Type	Code	Description	Status	Action
Manage Recurring 30423102500000074		KELVIN4	RTGS	Pending Approval	Return Reject Approve
BI-FAST Alias Registration 33723102500000033			NEWEMAILTESTING10@GMAIL.COM BI-FAST Alias Registration	Pending Approval	Return Reject Approve
BI-FAST Alias Maintenance 33723102500000002	Edik	NGB4@MYLAB.LOCAL	BI-FAST Alias Maintenance	Pending Approval	Return Reject Approve
BI-FAST Alias Maintenance 33723102500000001	Edik	NGB3@MYLAB.LOCAL	BI-FAST Alias Maintenance	Pending Approval	Return Reject Approve

Approval Process

Menu : Inquiry > Task List | Deskripsi: Fungsi ini menunjukan *User* untuk *approve* pembayaran

Langkah 4: [Approver] [1] Tinjau ulang *Task List Details*, Klik tombol **Approve** > [2] Klik tombol **Yes** di *pop-up box* > [3] Sistem akan menampilkan notifikasi untuk *Approve* transaksi melalui ponsel

Task List > Details

Transaction Status : **Pending Approval**

Creation Date: 2023-10-25 12:04:50 WIB | Workflow Type: Create

Details

Account No.: 56456456-IDR Dutch Lady 01 | Alias Type: Mobile No. | Alias Name: 6287877416401

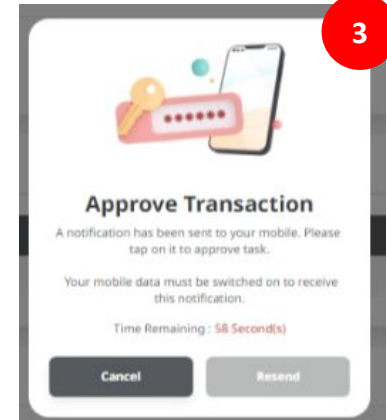
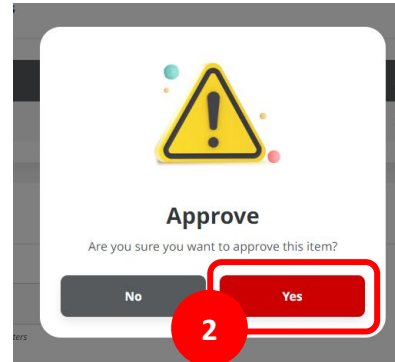
User Activities

User	Activities	Date / Time	Remark
EARTH-MAKER10	Submit	25 Oct 2023 12:04:50 WIB	

Remark

Remarks: Enter (Maximum 100 characters)

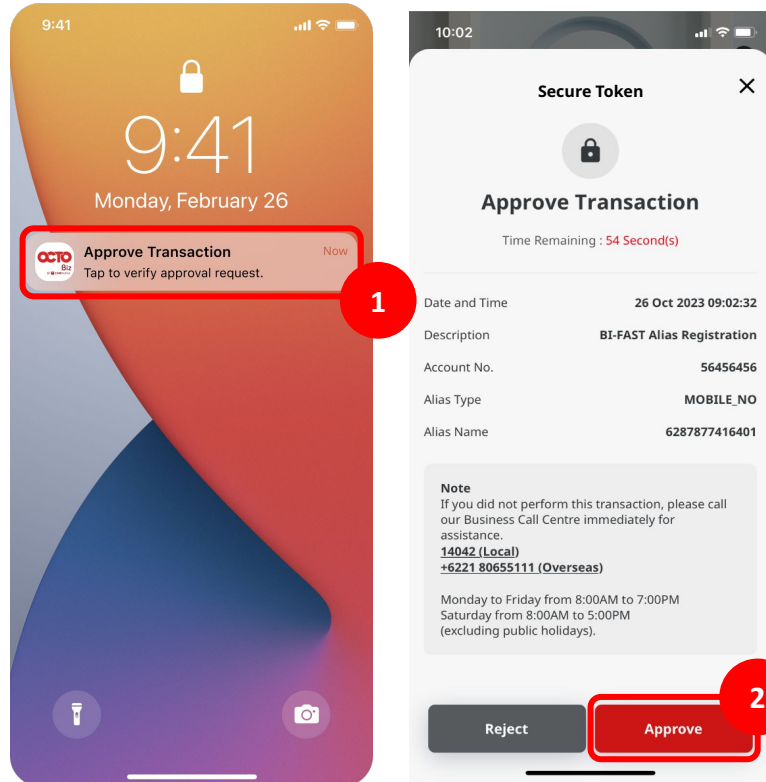
Buttons: Back, Return, Reject, **Approve** (1)



Approval Process

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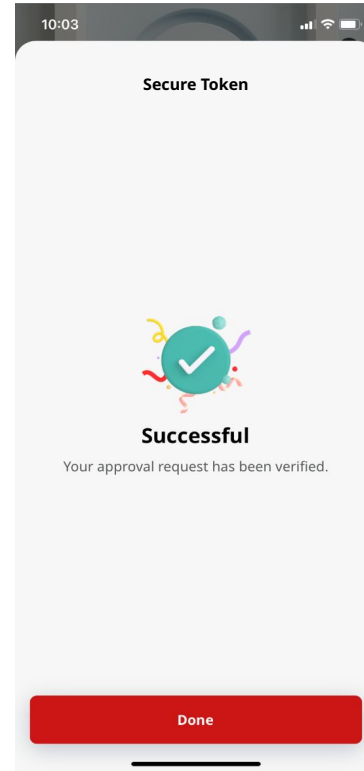
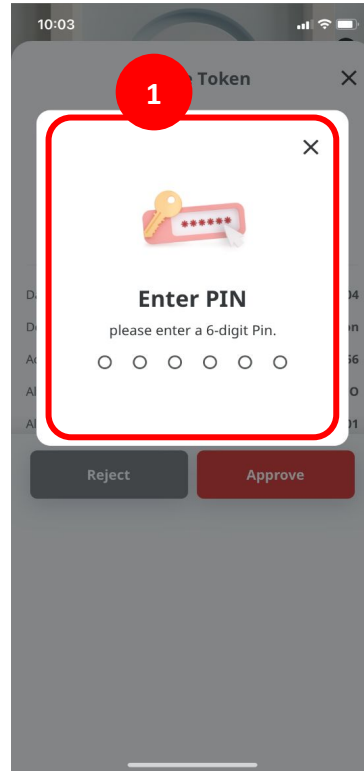
Langkah 5: [*Approver*] **[1]** Setelah menerima *push notification* di perangkat seluler, klik pada notifikasi > **[2]** Klik tombol **Approve**



Approval Process

Menu : Inquiry > Task List | Deskripsi: Fungsi ini menunjukan *User* untuk *approve* pembayaran

Langkah 6: [*Approver*] **[1]** Masukkan 6 digit PIN. Setelah verifikasi berhasil, sistem akan menampilkan notifikasi *Successful*



Approval Process


Menu : Inquiry > Task List | Deskripsi: Fungsi ini menunjukkan *User* untuk *approve* pembayaran

Langkah 7: [*Approver*] Halaman *acknowledgement* akan muncul setelah transaksi berhasil di-*approve* di *website browser*.

BI-FAST Alias Registration > Acknowledgement

Change(s) approved

🕒 Reference No. : 106231013000000008 🕒 Submitted On : 2023-10-13 11:35:54 WIB



Status : Successful

Note: View details on this item via Transaction Status Inquiry.

Details

Account No.	Alias Type	Alias Name
56456456-IDR Dutch Lady 01	Mobile No.	6287877416401

[Print](#) [Done](#)

Approval Process

Menu : Inquiry > Task List | Deskripsi: Fungsi ini menunjukan *User* untuk *approve* pembayaran

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Langkah 2: [1] [Approver] Memasukan kata sandi > [2] Klik tombol **Proceed**

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Welcome

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Only proceed if this is your SecureWord

Password

Back Proceed

[Forgot Password/Unlock User >](#) | [Lost or Damaged Security Token >](#)

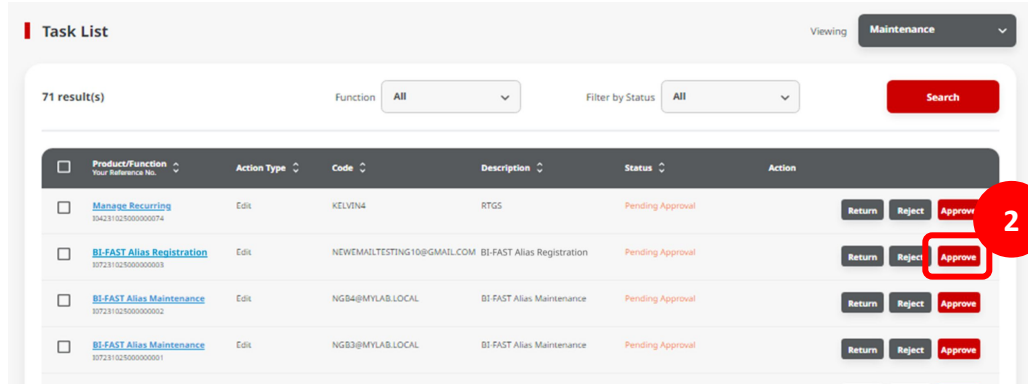
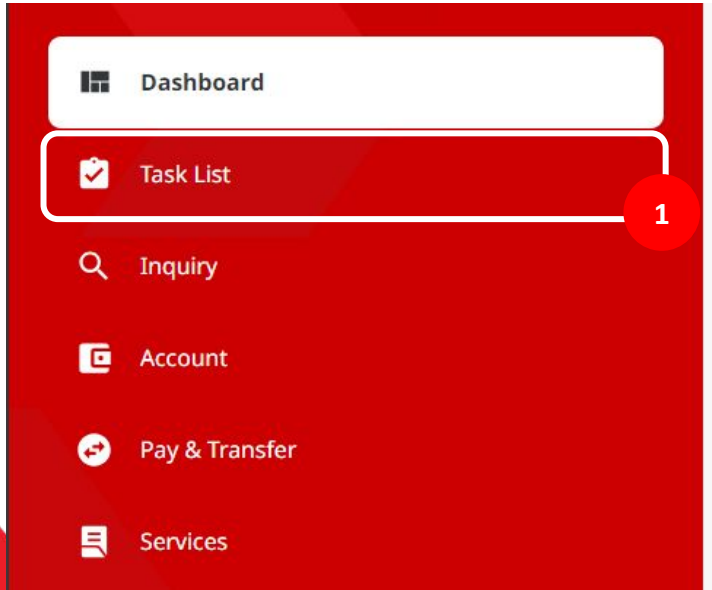
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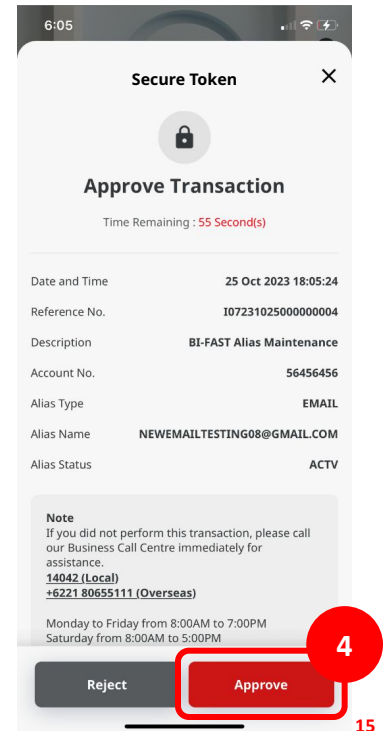
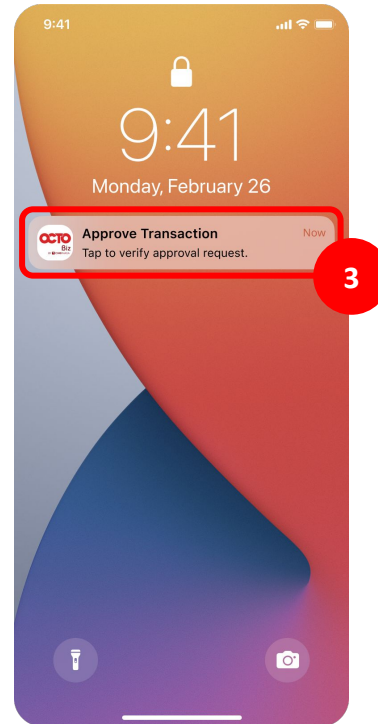
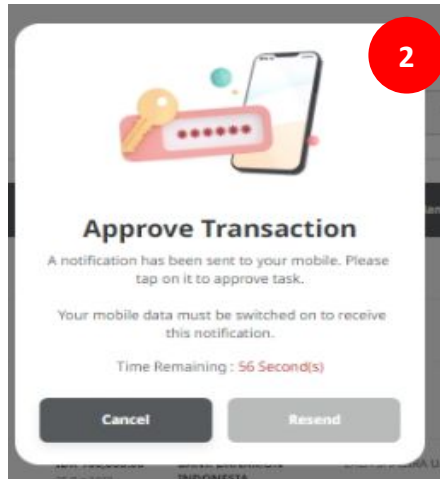
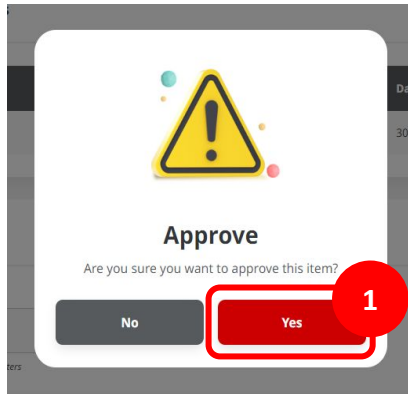
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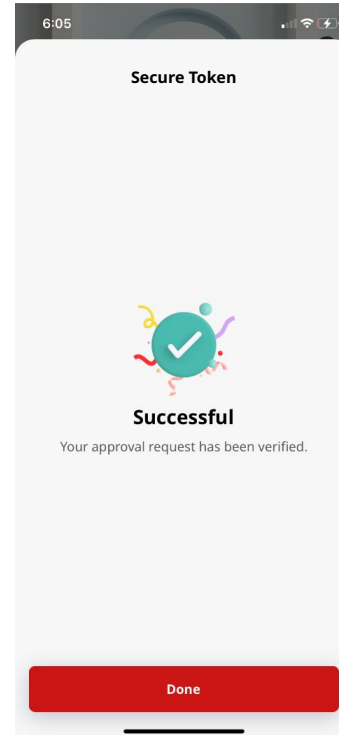
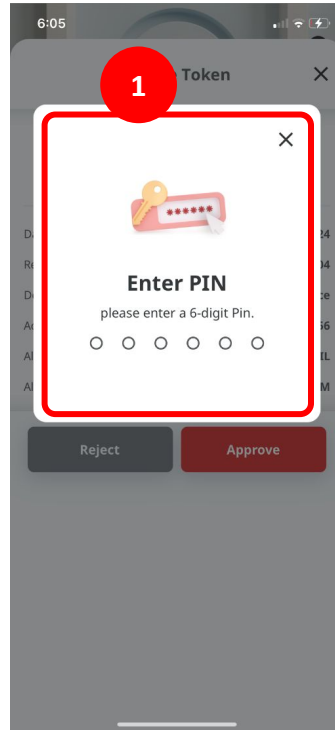
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Details

Account No.	Alias Type	Alias Name
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Print **Done**

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Mobile Version

TUTORIALOCTOBIZ2024

KEJAR MIMPI

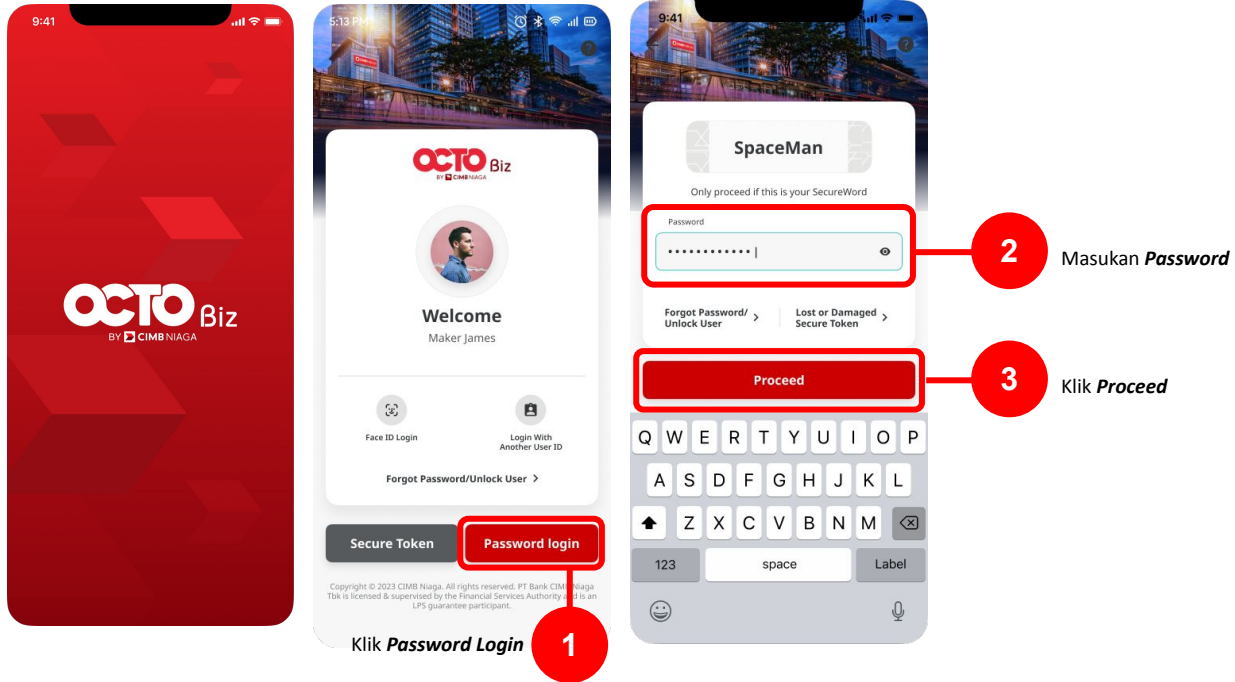


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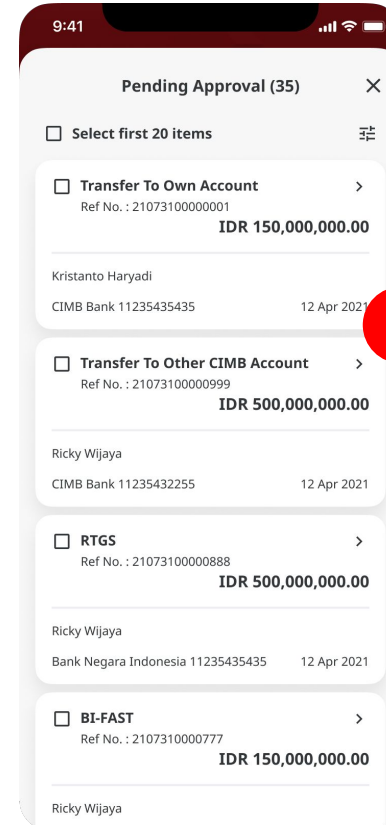
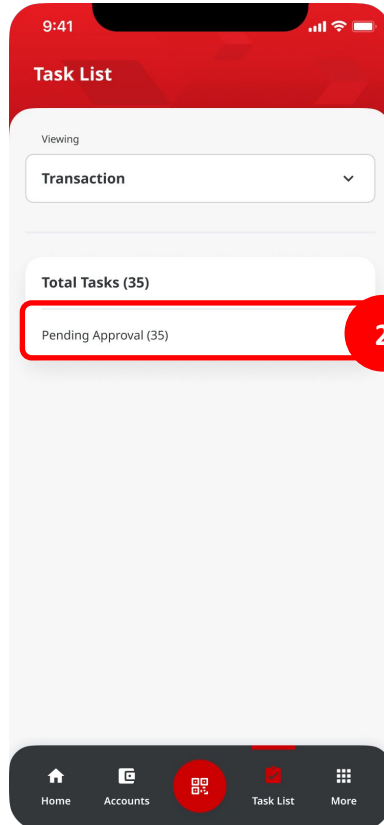
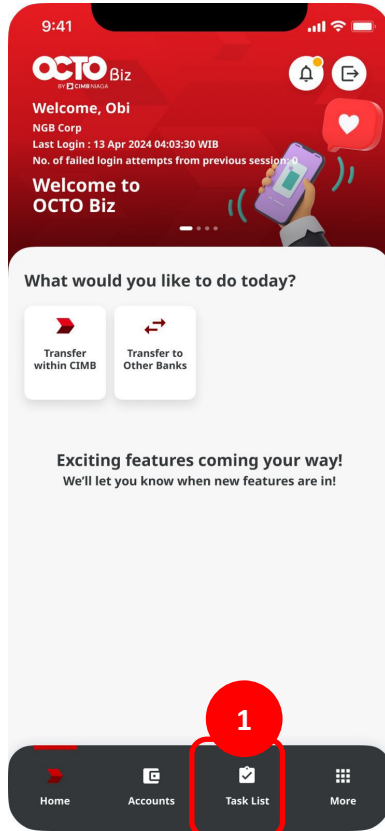
Langkah 1. [*Approver*] mengakses halaman *Login* > [1] Klik tombol *Password login* > [2] Masukan *password* > [3] Klik tombol *Proceed*



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Langkah 2. [Approver] [1] Klik **Task List** > [2] Klik **Pending Approval** > [3] Cari transaksi yang harus di-*approve*



Approval Process

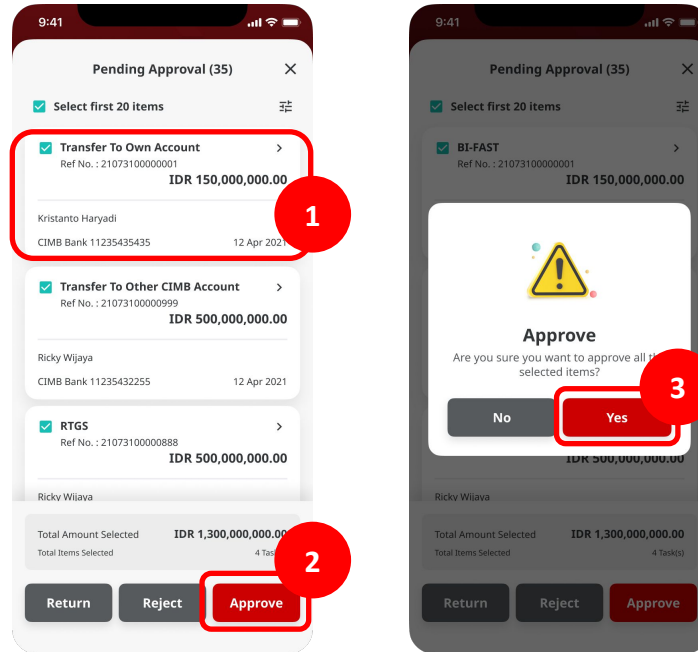
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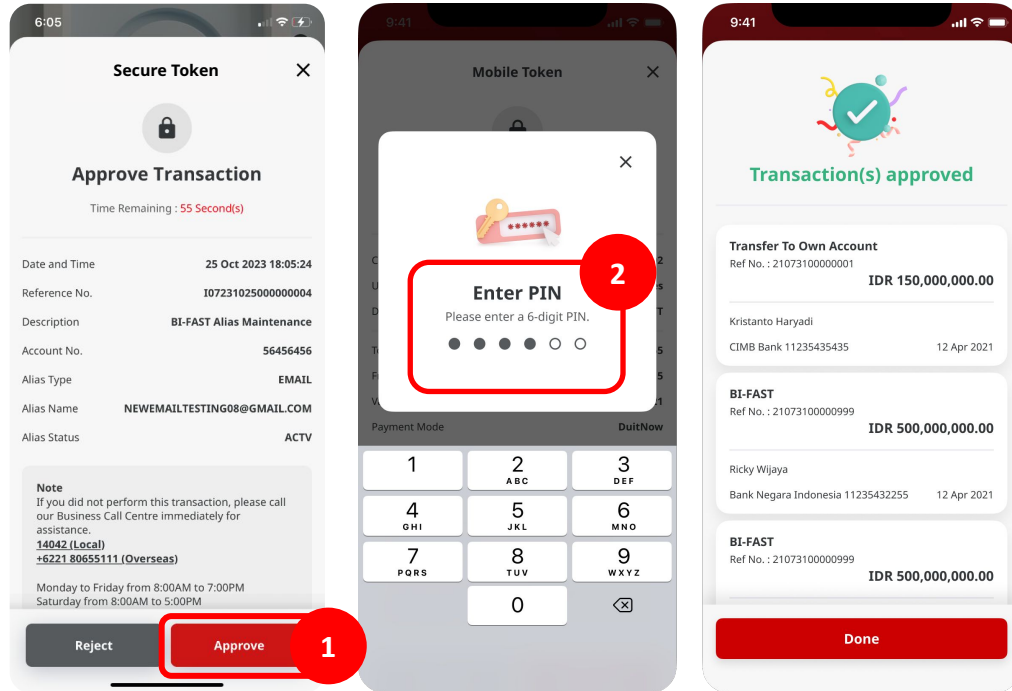
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Approval Process

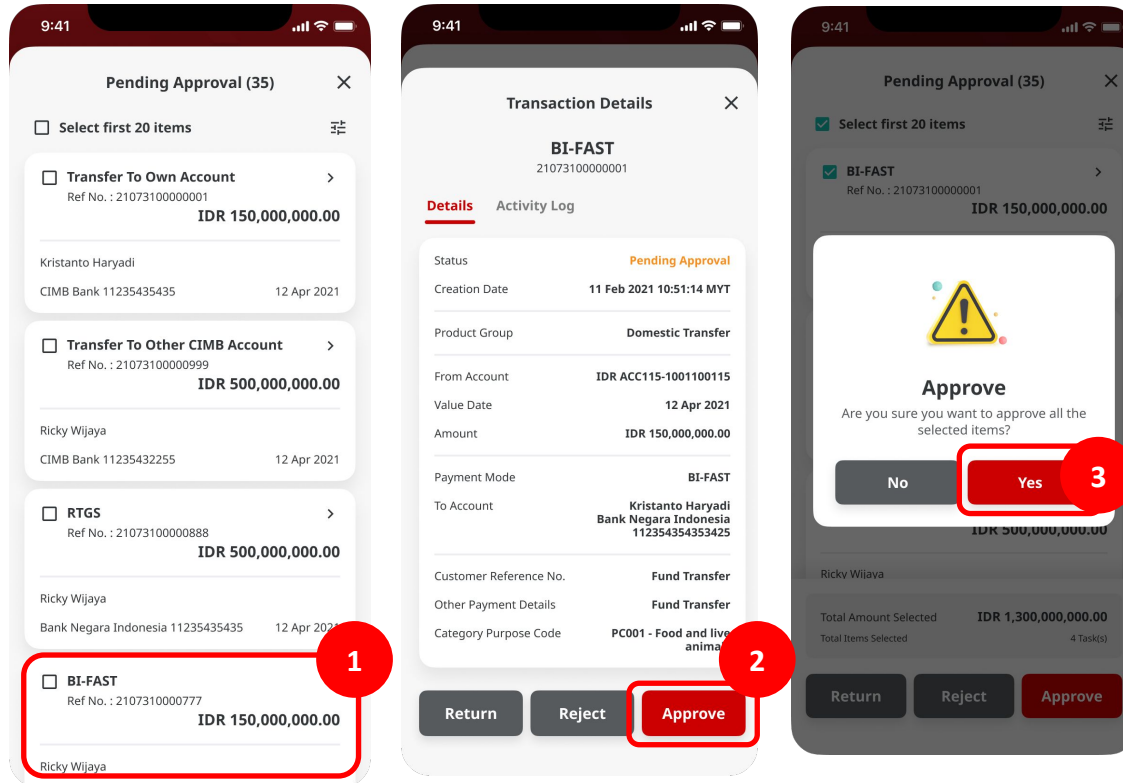
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