

*Aksi dan  
Kolaborasi*

# Pay & Transfer

## Manage Recurring

TUTORIALOCTOBIZ2024



# Pay & Transfer – Manage Recurring

**Manage Recurring** adalah modul yang digunakan untuk menghentikan pembayaran berulang

Transfer to Own Account

# Website Version

TUTORIALOCTOBIZ2024

LIVE  
AN  
EPICC  
LIFE



## Tipe Pembayaran Berdasarkan Peran *User*

1. **Buat Transaksi *Recurring*** pada modul *Pay & Transfer*
2. *Stop Transaksi *Recurring** pada *Manage Recurring*
3. *Proses *Approval** pada *Manage Recurring*

# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 1. [1] [Maker] Mengakses halaman Login, login sebagai **Maker** dengan mengisi **Company ID & User ID** > [2] Klik tombol **Next**

**OCTO Biz**  
BY CIMB NIAGA

Important Notices | CIMB is available 7 days a week, from 12.15am to 12am

**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**

Company ID  
CORPPT200092

User ID  
makerjames

**Next**

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

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1

Isi **Company ID & User ID**

2

Klik tombol **Next**

# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 2. [1] [Maker] Isi **Password** > [2] Klik tombol **Proceed**

**OCTO Biz**  
BY CIMB NIAGA

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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 >](#)

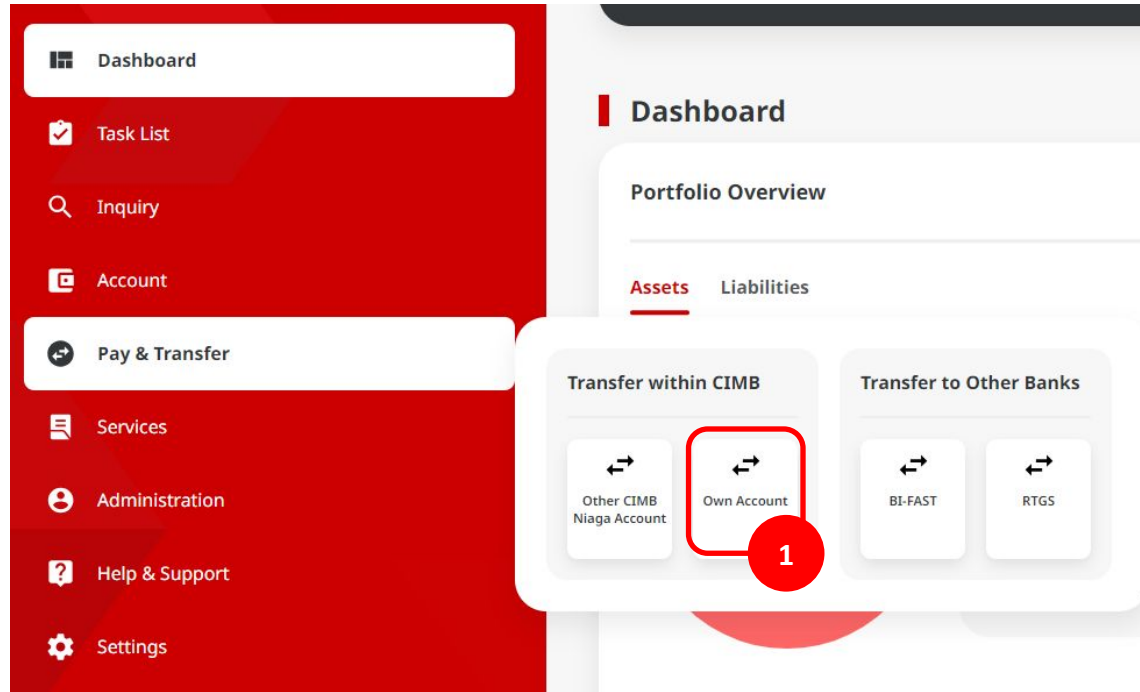
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# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 3. [Maker] [1] Arahkan kursor ke Pay & Transfer > Klik pada metode pembayaran yang ingin dipilih, Contoh: *Own Account*



# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 4. [Maker] Pada halaman halaman *Payment Data Entry*, [1] Klik **Your Account** > [2] Pilih sumber akun yang diinginkan > [3] Klik **Next**

**Own Account**

Transaction Group: Transfer within CIMB

Sender Details

From Account: [Dropdown menu] (highlighted with red circle 1)

Payment Date: 30 Nov 2023

Beneficiary Details

To Account: [Select]

Transaction Details

Transaction Currency: IDR - INDONESIA RUPEAH

Amount: [Enter]

Other Details

Customer Reference No: [Enter]

Other Payment Details: [Enter]

Payment Advice: [No Advice] [Simple Advice]

[Add Another Transaction] [Save as Draft] [Next]

From Account Listing

Search By: Account Name, Account No.

Search

Account Name	Account No.	Account Balance
NGR ID SIF PLUNC LONG DESCRIPTION ACCOUNT	1232313123213456	IDR 0.00
NUL/NALP2SY	70005177400	IDR 0.00
INTISA WAHYU	703097606100	IDR 1.883.242.330.088.76
GL ACCT 0111D	703089333800	IDR 0.00
GL ACCT 201D	703185605000	IDR 47.630.875.15
GL ACCT 20A	703191986400	IDR 34.915.308.00
GL ACCT 20B	703191691600	IDR 506.642.00
BANGUN PERSADA SEKALI	703195574000	IDR 101.677.644.48
IDR ACCT 01	760939413000	IDR 72.333.185.05
BANGUN PERSADA SEKALI	760937442300	IDR 8.926.812.563.065.69
GL ACCT 0111E	760940261100	IDR 0.00
GL ACCT 0111D	80000032501	IDR 0.00
GL ACCT 20D	80000032502	IDR 0.00

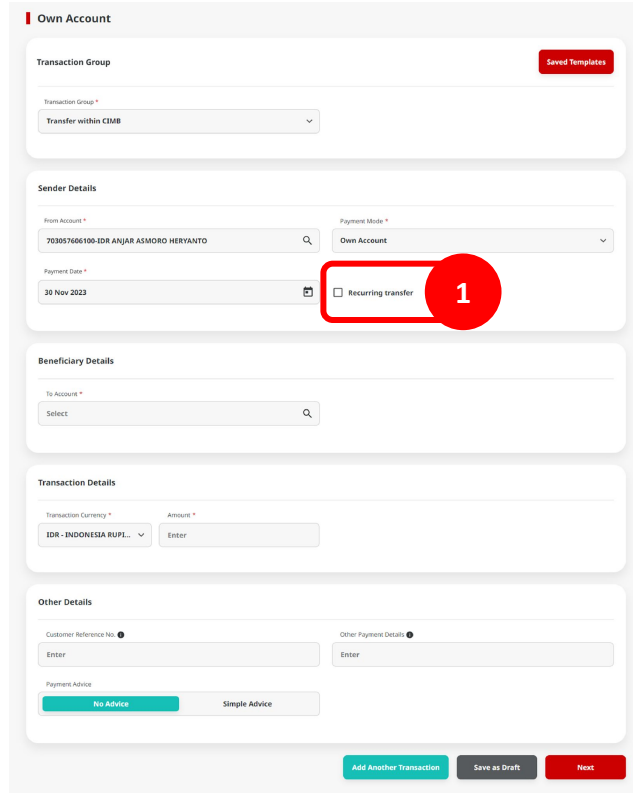
[Cancel] [Next] (highlighted with red circle 3)



# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 5. [Maker] [1] Tandai kotak *Recurring transfer*



The screenshot shows a transaction form with the following sections:

- Own Account**: Transaction Group dropdown (Transfer within CIMB) and a "Saved Templates" button.
- Sender Details**: From Account (703057666100-IDR ANJAR ASMORO HERYANTO), Payment Mode (Own Account), Payment Date (30 Nov 2023), and a checkbox for "Recurring transfer" which is highlighted with a red circle and the number 1.
- Beneficiary Details**: To Account dropdown (Select).
- Transaction Details**: Transaction Currency (IDR - INDONESIA BIUPL...) and Amount (Enter).
- Other Details**: Customer Reference No. (Enter), Other Payment Details (Enter), and Payment Advice (No Advice, Simple Advice).

At the bottom, there are buttons for "Add Another Transaction", "Save as Draft", and "Next".

# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 6. [Maker] Dalam mengecek *Recurring transfer*, sistem akan menambahkan kolom untuk pengaturan *recurring*

### Sender Details

---

From Account *	Payment Mode *	
<input type="text" value="703057606100-IDR ANJAR ASMORO HERYANTO"/>	<input type="text" value="Own Account"/>	
Payment Date *	<input checked="" type="checkbox"/> Recurring transfer	
<input type="text" value="Select"/>	No. Of Times	
Frequency *	<input type="text" value="Enter"/>	
<input type="text" value="Daily"/>		
Start Date *	End Date *	Recurring Description ⓘ
<input type="text" value="01-12-2023"/>	<input type="text" value="Select"/>	<input type="text" value="Enter"/>

# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 7. [Maker] [1] Pilih frekuensi transaksi *recurring*

### Sender Details

Your Account \*  
703057606100-IDR ANJAR ASMORO HERYANTO

Payment Mode \*  
In House Transfer to Own Account

Value Date \* ⓘ  
Select

Recurring transfer

Frequency \*  
Daily

No. Of Times  
Enter

Recurring Description ⓘ  
Enter

Daily

Weekly

Monthly

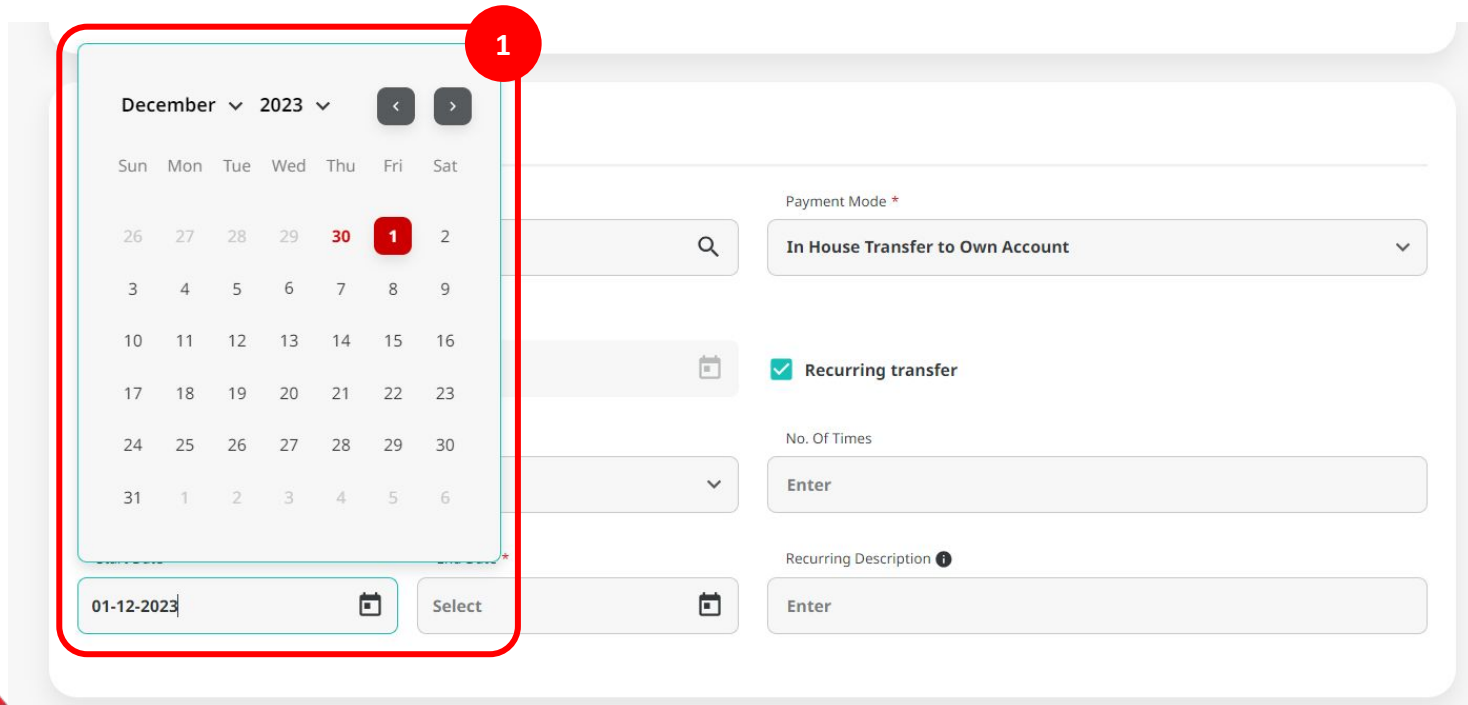
End of Month

1

# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 8. [Maker] [1] Pilih tanggal dimana transaksi *recurring* pertama kali harus dilakukan



The screenshot shows a web interface for creating a recurring transaction. A calendar overlay is open, showing December 2023. The date 01-12-2023 is selected and highlighted with a red circle containing the number '1'. The calendar is framed by a red border. Below the calendar, the date '01-12-2023' is entered into a text field, with a 'Select' button next to it. The main form contains the following fields:

- Payment Mode \***: A dropdown menu with the selected option 'In House Transfer to Own Account'.
- Recurring transfer**: A checkbox that is checked.
- No. Of Times**: A text input field with the value 'Enter'.
- Recurring Description ⓘ**: A text input field with the value 'Enter'.

# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

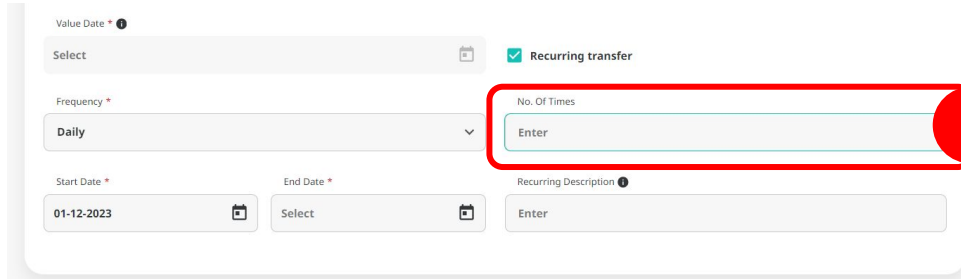
Langkah 9a (opsional). [Maker] [1] Pilih “End date” untuk transaksi *recurring*. ketika memilih tanggal terakhir [2] sistem secara otomatis menghitung jumlah “No. of Times”

The image shows a screenshot of a recurring transaction form. The form is divided into two main sections. The top section, labeled 'Sender Details', includes fields for 'Your Account \*' (703057606100-IDR ANJAR ASMORO), 'Value Date \*' (Select), 'Frequency \*' (Daily), and 'Start Date \*' (01-12-2023). A calendar date picker is open, showing the month of December 2023, with the date 30 highlighted. A red circle with the number '1' is placed over the calendar. The bottom section includes 'Value Date \*' (Select), 'Frequency \*' (Daily), 'Start Date \*' (01-12-2023), 'End Date \*' (07-12-2023), and 'Recurring Description \*' (Enter). A red circle with the number '2' is placed over the 'No. Of Times' input field, which contains the value 7. A checkbox labeled 'Recurring transfer' is checked.

# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 9b (opsional). [Maker] [1] Mengisi 'No. of Times' untuk transaksi recurring. setelah mengisi , [2] Sistem akan otomatis menghitung "end date"



Value Date \* ⓘ  
Select

Recurring transfer

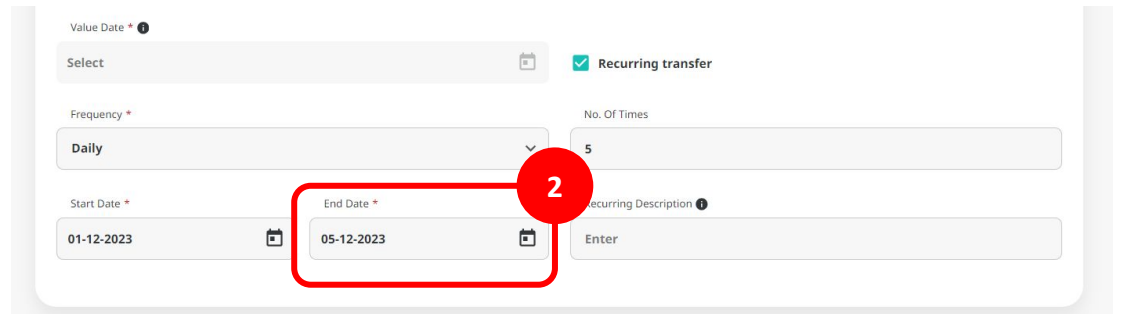
Frequency \*  
Daily

No. Of Times  
Enter

Start Date \* 01-12-2023

End Date \* Select

Recurring Description ⓘ  
Enter



Value Date \* ⓘ  
Select

Recurring transfer

Frequency \*  
Daily

No. Of Times  
5

Start Date \* 01-12-2023

End Date \* 05-12-2023


Recurring Description ⓘ  
Enter

# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan


Langkah 10 (opsional). [Maker] [1] Lengkapi **Recurring Description**. jika kolom dikosongkan, sistem secara otomatis akan mengisi sendiri *Recurring Description*

Value Date \* ⓘ

Select 


Recurring transfer

Frequency \*


Daily 

No. Of Times

5

Start Date \* 

01-12-2023

End Date \* 

05-12-2023

Recurring Description ⓘ

my daily recurring 001

1

# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 11. [Maker] [1] Lengkapi kolom-kolom *mandatory* > [2] Klik *Next* > [3] Klik *Submit*

**Own Account**

Transaction Group Save Template

Transaction Group\*  
Transfer within CIMB

**Sender Details**

From Account\* 703057606100-IDR ANJAR ASMORO HERWANTO Payment Mode\* Own Account

Payment Date\* Recurring transfer

Frequency\* Daily No. Of Times 5

Start Date\* 01-12-2023 End Date\* 05-12-2023 Recurring Description\* my daily recurring 001

**Beneficiary Details**

To Account\*  
IDR TB LIABILITY 2 - 70318565500

**Transaction Details**

Transaction Currency\* IDR - INDONESIA RUP... Amount\* 100,000.00

**Other Details**

Customer Reference No. Other Payment Details

Payment Advice No Advice Simple Advice

Add Another Transaction Save as Draft Next

**Own Account > Review Details**

**Transaction Group**

Transaction Group  
Transfer within CIMB

**Sender Details**

From Account  
IDR ANJAR ASMORO HERWANTO - 703057606100 Payment Mode  
Own Account

Frequency  
Daily No. Of Times  
5

Start Date  
01 Dec 2023 End Date  
05 Dec 2023 Recurring Description  
my daily recurring 001

**Beneficiary Details**

To Account  
IDR TB LIABILITY 2-70318565500

**Transaction Details**

Transaction Currency  
IDR - Amount  
100,000.00 Bank Charges  
IDR 0.00

**Other Details**

Customer Reference No.  
- Other Payment Details  
-

Back Submit



# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 12. Sistem akan mengarahkan ke halaman *acknowledgement*

Own Account > Acknowledgement

**Submitted for approval**

Reference No. : 11A23113000000337 Submitted On : 30 Nov 2023 10:29:29 WIB

**Transaction Group**

Transaction Group  
Transfer within CIMB

**Sender Details**

From Account IDR ANJAR ASMORO HERYANTO - 703057606100	Payment Mode Own Account
Frequency Daily	No. Of Times 5
Start Date 01 Dec 2023	End Date 05 Dec 2023
	Recurring Description my daily recurring 001

**Beneficiary Details**

To Account  
IDR TB LIABILITY 2-703185655500

**Transaction Details**

Transaction Currency IDR -	Amount 100,000.00	Bank Charges IDR 0.00
-------------------------------	----------------------	--------------------------

**Other Details**

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

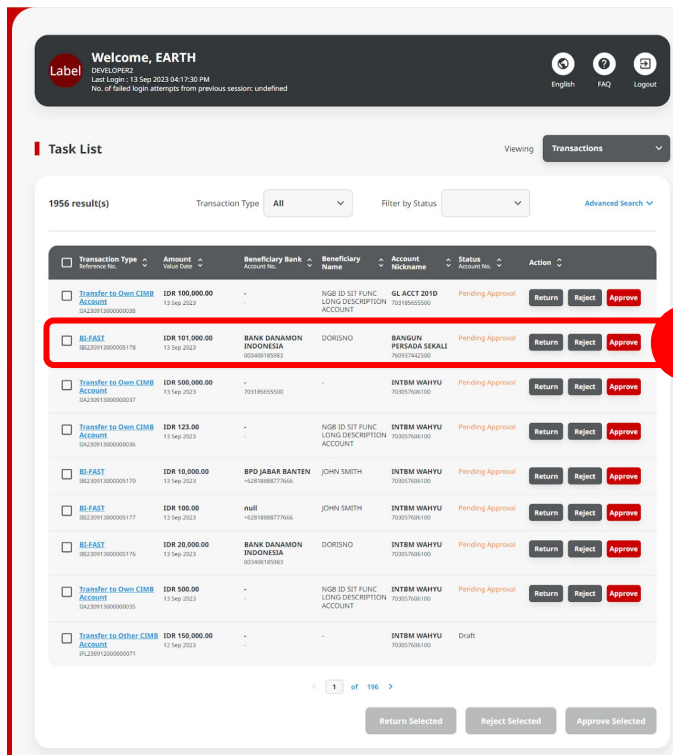
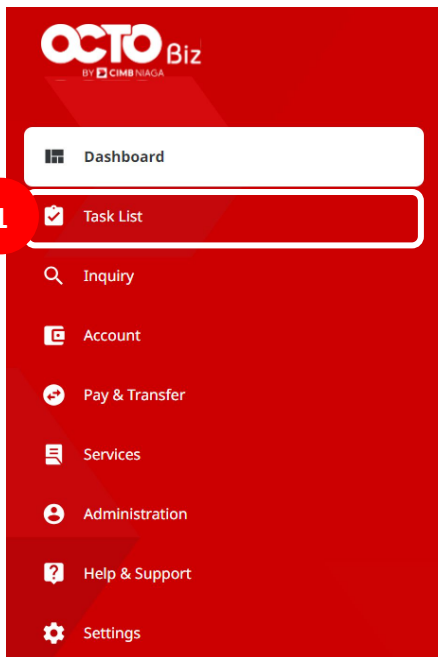
Print Save As Template Make Another Transaction

# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 13: Login to CFO as Approver (Merujuk ke pembuatan transaksi *Recurring* (Langkah 1 – Langkah 2))

Langkah 14. [Approver] Pada menu yang [1] Arahkan kursor ke menu disamping > Klik **Task List** untuk menavigasi ke halaman task listing > [2] cari transaksi recurring yang ingin di-approve dan klik hyperlink



# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 15. [Approver] [1] Tinjau kembali detail *task*, Klik *Approve* > [2] Klik *Yes* pada pop up box

Task List > Details

Transaction Status : Pending Approval

Creation Date  
07 Dec 2023 09:00:04 WIB

Transaction Group  
Transfer within CMB

Sender Details

From Account IDR ANJAR ASDORO HERWANTO - 703057000100	Payment Mode Own Account
Frequency Daily	No. Of Times 5
Start Date 01 Dec 2023	End Date 05 Dec 2023
	Recurring Description my daily recurring 001

Beneficiary Details

To Account  
IDR TB LIABILITY 2-703190505500

Transaction Details

Transaction Currency IDR	Amount 100.000.00	Bank Charge IDR 0.00
-----------------------------	----------------------	-------------------------

Other Details

Customer Reference No.  
-

Other Payment Details  
-

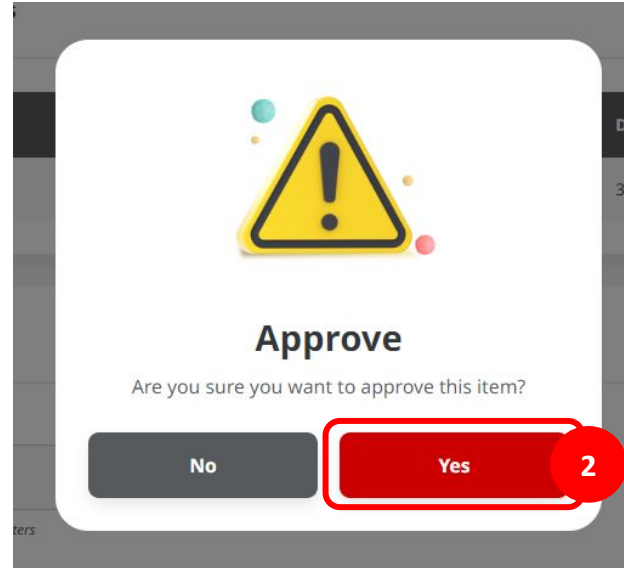
User Activities

User	Activities	Date and Time	Remark
ZKCDIPMAK01	Submit	07 Dec 2023 09:00:04 WIB	-

Remark

Remarks  
Enter  
Whomver TB liability

Back Return Reject Approve



# Buat Transaksi Recurring pada modul Pay & Transfer

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 16. Halaman *Acknowledgement* akan ditunjukkan setelah berhasil

Task List > Acknowledgement

**Transaction(s) approved**

Reference No. : IBZ231013000015032 Approved On : 13 Oct 2023 23:08:38 WIB

**Product Group**

Product Group  
Transfer within CIMB

**Sender Details**

Your Account IDR ANJAR ASMORO HERYANTO - 703057606100	Payment Mode In House Transfer to Own Account
Frequency Daily	No. Of Times 5
Start Date 01 Dec 2023	End Date 05 Dec 2023
Recurring Description my daily recurring 001	

**Beneficiary Details**

To Account  
IDR TB LIABILITY 2-703185655900

**Transaction Details**

Transaction Currency IDR -	Amount 100,000.00	Bank Charges IDR 0.00
-------------------------------	----------------------	--------------------------

**Other Details**

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

Print Done

TUTORIALOCTOBIZ2024

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## Tipe Pembayaran Berdasarkan Peran *User*

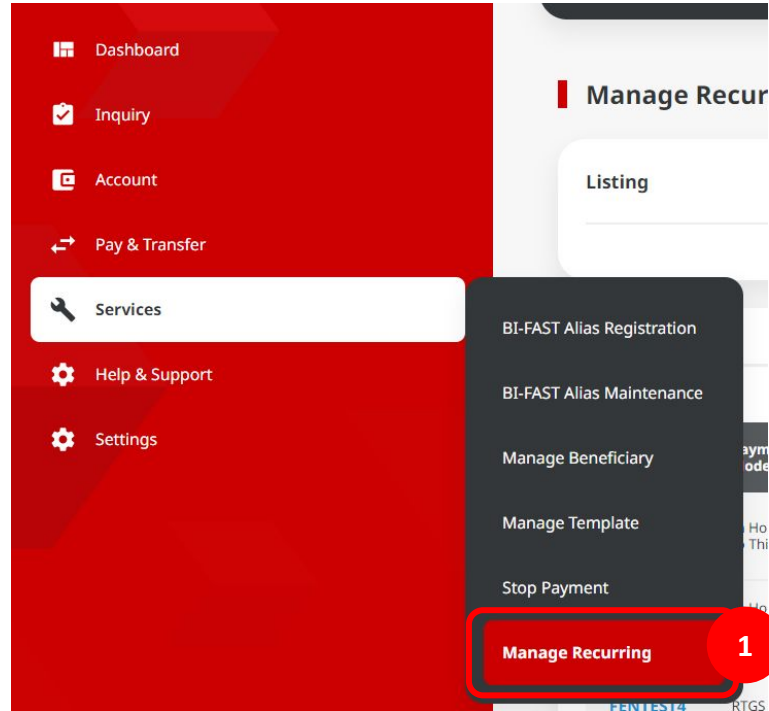
1. Buat Transaksi *Recurring* pada modul *Pay & Transfer*
2. **Stop Transaksi *Recurring* pada *Manage Recurring***
3. Proses *Approval* pada *Manage Recurring*

# Stop Transaksi Recurring pada Manage Recurring

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 1: Login sebagai maker (Merujuk ke pembuatan transaksi *Recurring* (Langkah 1 – Langkah 2))

Langkah 2. [Maker] [1] Arahkan kursor ke *Services* > Klik **Manage Recurring**



# Stop Transaksi Recurring pada Manage Recurring

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 3. [Maker] Pada halaman *Manage Recurring* , [1] Klik **Recurring Reference** yang ingin di stop

### Manage Recurring > Inquiry & Listing

Listing Search ^

Payment Mode: All

Recurring Description:

Frequency: All

Your Account:

Status: All

Amount From:  To:

Date From:  To:

**Search**

Recurring Description	Payment Mode	Your Account	Beneficiary Name / Account No.	Transaction Amount	Frequency	Start / End Date	Next Payment Date	Status
<b>RECTESTA</b>	In House Transfer to Third Party	703196574000 - IDR BANGUN SEKALI/703196574000	BANGUN PERSADA SEKALI/703196574000	IDR 10,000,000.00	Daily	05 Dec 2023 / 06 Dec 2023	06 Dec 2023	Active
<b>RECTURTEST</b>	In House Transfer to Own Account	703185655500 - IDR TB LIABILITY 2	JLUPOLY JPPYON ULJQI YOSZOWLJ/800035032200	IDR 20,000,000.00	Daily	05 Dec 2023 / 06 Dec 2023	06 Dec 2023	Active
<b>RECTESTA</b>	RTGS	800035032200 - IDR JLUPOLY JPPYON ULJQI YOSZOWLJ	RECTURTEST/2378237328	IDR 5,000,000.00	Daily	30 Nov 2023 / 01 Dec 2023	01 Dec 2023	Active

1

# Stop Transaksi Recurring pada Manage Recurring

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 4. [Maker] Pada halaman *detail*, [1] Klik **Stop** > [2] Klik **Yes** pada *pop-up box*

**Manage Recurring > Details**


**Details**

Reference No. IRT231124000000023	Product Group Transfer to Other Banks	Your Account 800035032200 - IDR [LUP]JOLY [JPY]ON UUOJ YOSZOWLYJ
Payment Mode RTGS	Amount IDR 5,000,000.00	Frequency Daily
Status Active	Recurring Description FENTEST4	Beneficiary Name / Account No. RECURTEST/2378237328
Start Date 30 Nov 2023	End Date 01 Dec 2023	No. of Times 2
Next Payment Date 01 Dec 2023		

**Note**

If you would like to stop only the next payment, please navigate to Services > Stop Payment. Clicking the "Stop" button on this screen will result in this recurring payment setup being cancelled completely.

[Back](#) [Stop](#)



**Stop Recurring**

Are you sure you want to stop the recurring transfer?

[No](#) [Yes](#)



# Stop Transaksi Recurring pada Manage Recurring


Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 5. Sistem akan mengarahkan ke halaman *acknowledgement*

**Manage Recurring > Acknowledgement**

**Submitted for approval**

🕒 Reference No. : I0423113000000225 🕒 Submitted On : 30 Nov 2023 12:46:10 WIB



**Details**

Reference No.	Product Group	Your Account
IRT23112400000023	Transfer to Other Banks	800035032200 - IDR JLUPJOLYJPPYJON UUUJY YOSZOWLYJ
Payment Mode	Amount	Frequency
RTGS	IDR 5,000,000.00	Daily
Status	Recurring Description	Beneficiary Name / Account No.
Active	FENTEST4	RECURTEST/2378237328
Start Date	End Date	No. of Times
30 Nov 2023	01 Dec 2023	2
Next Payment Date		
01 Dec 2023		

Print Done

# Manage Recurring

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Catatan:

- Modul *Manage recurring* tersedia untuk semua metode pembayaran yang bisa menggunakan transaksi *recurring*
- Maker dapat menghentikan seluruh rangkaian transaksi dari transaksi *recurring*
- Untuk menghentikan rangkaian spesifik pada sebuah rangkaian transaksi *recurring*, maker dapat melakukannya via modul *stop payment*

## Tipe Pembayaran Berdasarkan Peran *User*

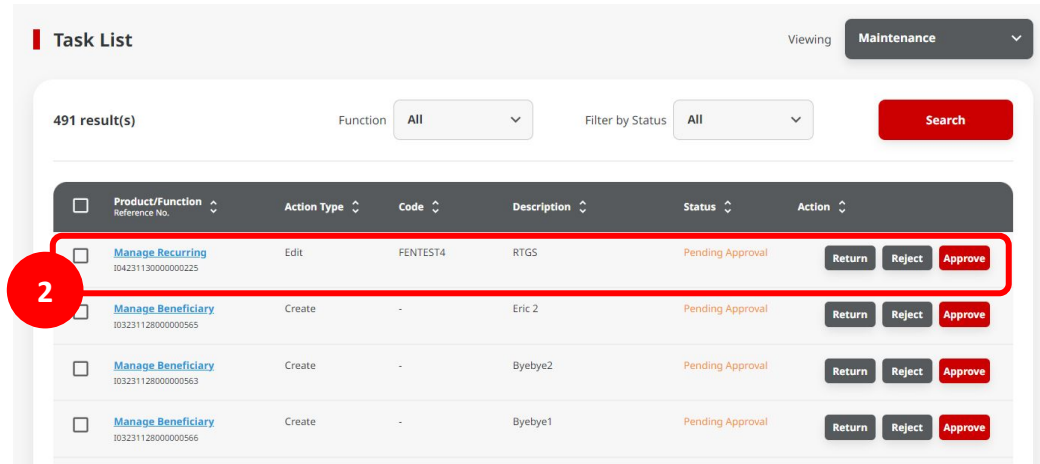
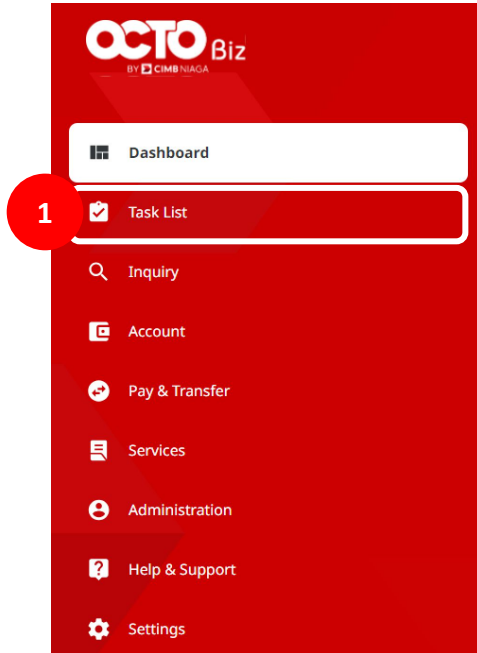
1. Buat Transaksi *Recurring* pada modul *Pay & Transfer*
2. *Stop* Transaksi *Recurring* pada *Manage Recurring*
3. **Proses *Approval* pada *Manage Recurring***

# Proses Approval pada Manage Recurring

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 1: Login sebagai approver (Merujuk ke pembuatan transaksi *Recurring* (Langkah 1 – Langkah 2))

Langkah 2. [Approver] [1] Arahkan kursor ke on *Inquiry* > Klik **Task List** untuk bernavigasi ke halaman *Task List Listing* > [2] Cek task Manage Recurring yang ingin di approve dan klik **hyperlink**



Catatan: Persetujuan hanya diperlukan untuk Beberapa Pengguna, Alur Kerja Sederhana

# Proses Approval pada Manage Recurring

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 3. [Approver] [1] Tinjau kembali detail *task*, Klik **Approve** > [2] Klik **Yes** pada *pop-up box*

Task List > Details

Transaction Status: Pending Approval

Creation Date: 30 Nov 2023 12:46:10 WIB | Workflow Type: edit | Reference No.: J0423113000000025

**Details**

Reference No.	Product Group	Your Account
IRT23112400000023	Transfer to Other Banks	80035032200 - IDR [LUPJOLY [PPYJON UUIJO] YOSZOWLY]
Payment Mode	Amount	Frequency
RTGS	IDR 5,000,000.00	Daily
Status	Recurring Description	Beneficiary Name / Account No.
Active	FENTEST4	RECURTEST/2378237328
Start Date	End Date	No. of Times
30 Nov 2023	01 Dec 2023	2
Next Payment Date		
01 Dec 2023		

**User Activities**

User	Activities	Date / Time	Remark
ZKAMAU001	666	30 Nov 2023 12:46:10 WIB	

**Remark**

Remarks

Enter

Maximum 100 characters

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

**Approve**

Are you sure you want to approve this item?

Buttons: No, **Yes** (2)

# Proses Approval pada Manage Recurring

Menu : Pay & Transfer | Deskripsi: Fungsi ini adalah untuk customer membuat transaksi *Recurring* menggunakan metode pembayaran pilihan

Langkah 4. Halaman *Acknowledgement* akan ditunjukkan setelah berhasil

Task List > Acknowledgement

**Request successfully approved**

Reference No. : 104231130000000225 Approved On : 30 Nov 2023 13:07:15 WIB

**Details**

Reference No.	Product Group	Your Account
IRT231124000000023	Transfer to Other Banks	800035032200 - IDR JLUPJOLY JPPYJON UUJOJ YOSZOWLYJ
Payment Mode	Amount	Frequency
RTGS	IDR 5,000,000.00	Daily
Status	Recurring Description	Beneficiary Name / Account No.
Active	FENTEST4	RECURTEST/2378237328
Start Date	End Date	No. of Times
30 Nov 2023	01 Dec 2023	2
Next Payment Date		
01 Dec 2023		

**User Activities**

User	Activities	Date / Time	Remark
ZKMAUSER1	Edit	30 Nov 2023 12:46:10 WIB	

Done