

# Panduan Pemberikuasaan Bayaran

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## Langkah Permulaan

PAKEJ BizChannel@CIMB	ITEM DIPERLUKAN
LITE	Telefon bimbit berdaftar untuk menerima OTP SMS atau Token Mudah Alih
Standard/Tersuai	Peranti keselamatan untuk menjana Nombor Tindak Balas

## Seksyen 1: Memberi Kuasa Transaksi Berbilang (CR Peranti Keselamatan)

**BizChannel@CIMB**

Pending Approval

No.	Creation Date	Reference No.	Menu	Pay From	Transaction Amount	Instruction Mode	Instruction Date	Maker User ID	Status
1	13-Feb-2018 15:15:08	201802130001036511	EPF	8000204243 / JJPE/RPO NPDSTJ (MYR)	MYR 150.00	Today	13-Feb-2018	USERS	Approver Task Advance
2	13-Feb-2018 15:07:22	201802130001036510	LHDN	8000204243 / JJPE/RPO NPDSTJ (MYR)	MYR 2,691.55	Today	13-Feb-2018	USERS	Approver Task Advance
3	13-Feb-2018 15:03:42	201802130001036505	SOCSD	8000204243 / JJPE/RPO NPDSTJ (MYR)	MYR 7,717.02	Today	13-Feb-2018	USERS	Approver Task Advance
4	13-Feb-2018 14:41:39	201802130001036503	ZAKAT	8000204243 / JJPE/RPO NPDSTJ (MYR)	MYR 1,189.80	Today	13-Feb-2018	USERS	Approver Task Advance
5	13-Feb-2018 14:19:47	201802130001036500	Payroll	8000200738 / Bank Admin Change (MYR)	MYR 9,700.00	Today	13-Feb-2018	USERS	Approver Task Advance
6	12-Jan-2018 10:45:23	201801120001035688	JonPAY Upload	8001046708 / JJPOJNE ONFUK UNO PJJJKNO (MYR)	MYR 406.00	Today	12-Jan-2018	USER7	Approver Task Advance

Approve Reject

**i** Klik 'Pending Task' daripada bahagian kiri menu untuk melihat senarai transaksi yang memerlukan anda untuk memberi kuasa.

**ii** Klik pada kotak  untuk memberi kuasa transaksi berbilang.

**iii** Klik 'Approve' untuk meneruskan proses.

**iv** Untuk Pemberi Kuasa **Pakej LITE**, masukkan **OTP SMS** yang dihantar ke telefon bimbit anda di ruangan 'Response Number'. Jika anda menggunakan **Token Mudah Alih**, sila ikut arahan pada skrin.

**BizChannel@CIMB**

Pending Approval

No.	Creation Date	Reference No.	Menu	Message from webpage	Transaction Amount	Instruction Mode	Instruction Date	Maker User ID	Status
1	13-Feb-2018 15:15:08	201802130001036511	EPF		MYR 150.00	Today	13-Feb-2018	USERS	Approver Task Advance
2	13-Feb-2018 15:07:22	201802130001036510	LHDN		MYR 2,691.55	Today	13-Feb-2018	USERS	Approver Task Advance
3	13-Feb-2018 15:03:42	201802130001036505	SO		MYR 7,717.02	Today	13-Feb-2018	USERS	Approver Task Advance
4	13-Feb-2018 14:41:39	201802130001036503	ZAKAT		MYR 1,189.80	Today	13-Feb-2018	USERS	Approver Task Advance

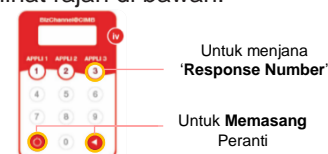
Authentication

Challenge Number (a) 19046305

Response Number (b) \*\*\*\*\*

Submit Back

Untuk Pemberi Kuasa **Pakej Standard/ Customised**, gunakan peranti keselamatan anda untuk menjana Response Number. Sila lihat rajah di bawah:



- Tekan lama butang diikuti dengan menekan butang untuk memasang peranti.
- Masukkan PIN 6 digit.
- Tekan '3' apabila 'APPLI' dipaparkan di skrin.
- Masukkan 'Challenge Number' (a) di peranti keselamatan anda.
- Masukkan Response Number yang dipaparkan pada peranti keselamatan di ruangan 'Response Number' (b).

**v** Klik 'Submit' dan 'OK'. Transaksi yang dipilih akan diluluskan.

## Seksyen 2: Memberi Kuasa Transaksi Individu (CR Peranti Keselamatan)

All Task Listing										
Pending Approval										
No.	Creation Date	Reference No.	Menu	Pay From	Transaction Amount	Instruction Mode	Instruction Date	Maker User ID	Status	
1	13-Feb-2018 15:15:08	201802130001036511	EPF	8000204243 / JJPEJRO NPOSTJ (MYR)	MYR 150.00	Today	13-Feb-2018	USER5	Approver Task Advance	
2	13-Feb-2018 15:07:22	201802130001036510	LHDN	8000204243 / JJPEJRO NPOSTJ (MYR)	MYR 2,691.55	Today	13-Feb-2018	USER5	Approver Task Advance	
3	13-Feb-2018 14:41:39	201802130001036505	SOCSSO	8000204243 / JJPEJRO NPOSTJ (MYR)	MYR 7,717.02	Today	13-Feb-2018	USER5	Approver Task Advance	
4	13-Feb-2018 14:41:39	201802130001036503	ZAKAT	8000204243 / JJPEJRO NPOSTJ (MYR)	MYR 1,189.80	Today	13-Feb-2018	USER5	Approver Task Advance	
5	13-Feb-2018 14:19:47	201802130001036500	Payroll	8000200738 / Bank Admn Change (MYR)	MYR 9,700.00	Today	13-Feb-2018	USER9	Approver Task Advance	
6	12-Jan-2018 10:45:23	201801120001035688	JobPAY Upload	8001046708 / JJPOJNE OIPUK UNO PUJQKNO (MYR)	MYR 406.00	Today	12-Jan-2018	USER7	Approver Task Advance	

**i** Klik 'Pending Tasks' daripada menu sebelah kiri untuk melihat senarai transaksi yang memerlukan anda untuk memberi kuasa.

**ii** Klik 'Reference No.' untuk melihat butiran transaksi dan memberi kuasa kepada transaksi individu.

**iii** Untuk Pemberi Kuasa **Pakej LITE**, masukkan **OTP SMS** yang dihantar ke telefon bimbit anda di ruangan 'Response Number'. Jika anda menggunakan **Token Mudah Alih**, sila ikut arahan pada skrin.

**Payroll**

Transaction Reference No. : 201802130001036500

**File Details**

File Format : Autopay TXT  
File Type : Non Encrypted  
File Upload : AP20180213141643.txt

**Transaction Detail**

Pay From : 8000200738 - Bank Admin Change(MYR)  
Total Record : 3  
Total Amount (MYR) : 9,700.00

**Instruction Mode**

Today : 13-Feb-2018

**Transaction History List**

Action Date	User ID	User Name	Action
2018-02-13 14:19:47	USER9	User 9	Created

**Approval Matrix List**

Signature Set	Total Approver (s) Required	Number of Approver	Company	User Group	Targeted User
A+B	2	1	RTB0001	UserGrp0001	Any User
		1	RTB0001	Parent_Child 1	Any User
SS1	1	1	RTB0001	user group all	Any User

**Approver List**

User ID	User Group
RTBDEMO	user group all
USER1	user group all
MUNWAI	user group all
TBMDEMO	user group all
SHAZJUAN1	user group all
USER2	user group all
USER3	user group all
APPROVERH2	user group all
APRISMA3	user group all
APPROVER	UserGrp0001
APPROVERN1	user group all
APPROVER9	user group all

**Authentication**

Challenge Number (a) 48710555  
Response Number (b) \*\*\*\*\*

**iii**

Untuk Pemberi Kuasa **Pakej Standard/ Customised**, gunakan peranti keselamatan anda untuk menjana Response Number. Sila lihat rajah di bawah:



- Tekan lama butang **APPLI** diikuti dengan menekan butang **OK** untuk memasang peranti.
- Masukkan PIN 6 digit.
- Tekan '3' apabila 'APPLI' dipaparkan di skrin.
- Masukkan 'Challenge Number' (a) di peranti keselamatan anda.
- Masukkan Response Number yang dipaparkan pada peranti keselamatan di ruangan 'Response Number' (b).

**iv** Approve Reject Back

**iv** Klik 'Approve' dan 'OK'. Transaksi yang dipilih akan diluluskan.

# Panduan Pemberikuasaan Bayaran

## Seksyen 3: Memberi Kuasa Transaksi Berbilang (TS Peranti Keselamatan) BARU

BizChannel@CIMB										
Other Transactions										
No.	Creation Date	Instruction	Menu	Reference No.	Pay From	Transaction Amount	Instruction Mode	Maker User ID	Status	Status
1	07-Feb-2022 13:56:31	07-Feb-202	1GFMAS Salary Payments	202202071496563010	8006980571 / A & I CLASSIC ENTERPRISE (MYR)	MYR 7,670.00	Today	IZYAN	Approver Task Advance	Approver Task Advance
2	07-Feb-2022 11:19:24	07-Feb-202	1GFMAS Salary Payments	202202072659644920	8006980571 / A & I CLASSIC ENTERPRISE (MYR)	MYR 6,670.00	Today	FAIZZ	Approver Task Advance	Approver Task Advance
3	07-Feb-2022 11:15:07	07-Feb-202	1GFMAS Salary Payments	202202074151032850	8006980571 / A & I CLASSIC ENTERPRISE (MYR)	MYR 6,670.00	Today	FAIZZ	Approver Task Advance	Approver Task Advance
4	28-Jan-2022 17:19:16	28-Jan-202	1GFMAS Salary Payments	202201281210703000	8006980571 / A & I CLASSIC ENTERPRISE (MYR)	MYR 7,670.00	Today	FARRIS	Approver Task Advance	Approver Task Advance
5	28-Jan-2022 17:14:57	28-Jan-202	1GFMAS Salary Payments	202201283231327970	8006980571 / A & I CLASSIC ENTERPRISE (MYR)	MYR 6,670.00	Today	FARRIS	Approver Task Advance	Approver Task Advance

Page 1 of 3 Go | First | Prev | Next | Last

**i** Klik 'Pending Tasks' daripada menu sebelah kiri untuk melihat senarai transaksi yang memerlukan anda untuk memberi kuasa.

**ii** Klik pada kotak  untuk memberi kuasa transaksi berbilang.

**iii** Klik 'Approve' untuk meneruskan.

**iv** Untuk Pemberi Kuasa **Pakej LITE**, masukkan **OTP SMS** yang dihantar ke telefon bimbit anda di ruangan 'Response Number'. Jika anda menggunakan **Token Mudah Alih**, sila ikut arahan pada skrin.

Pending Task / Pending Task / Confirmation Page / Result Page

**Pending Approval**

BizChannel@CIMB										
Other Transactions										
No.	Creation Date	Instruction Date	Menu	Pay From	Transaction Amount	Instruction Mode	Maker User ID	Status	Transaction Amount	
1	07-Feb-2022 13:56:31	07-Feb-2022	1GFMAS Salary Payments	8006980571 / A & I CLASSIC ENTERPRISE (MYR)	MYR 7,670.00	Today	IZYAN	Approver Task Advance	MYR 7,670.00	
2	07-Feb-2022 11:19:24	07-Feb-2022	1GFMAS Salary Payments	8006980571 / A & I CLASSIC ENTERPRISE (MYR)	MYR 6,670.00	Today	FAIZZ	Approver Task Advance	MYR 6,670.00	

Authentication through your BizChannel@CIMB security device

- Select the Transaction Signing (TS) by pressing  on security device.
- Key in account number 80069805 shown on the BizChannel@CIMB Website into your security device when prompted field "1-\_\_\_\_\_"  
\*\*\* If the account number is less than 8-digit, press and hold the  once all dashes disappear on security device and proceed.
- Key in total amount 14340 into your security device when prompted field "2-\_\_\_\_\_" and followed by .  
\*\*\* If the total amount is less than 8-digit, press and hold the  once all dashes disappear on security device and proceed.
- Enter the 8-digit response number generated by the security device into the Response Number field shown on BizChannel@CIMB Website.

Response Number:

Untuk Pemberi Kuasa **Pakej Standard/ Customised**, gunakan peranti keselamatan anda untuk menjana Response Number. Sila lihat rajah di bawah:



Untuk menjana 'Response Number'

Untuk Memasang Peranti

- Tekan lama butang  untuk memasang peranti.
- Masukkan PIN 6-digit.
- Tekan butang .
- Ikuti langkah-langkah yang dinyatakan dalam tab "Authentication through your BizChannel@CIMB security device".
- Sebagai alternatif, klik  untuk mendapatkan arahan terperinci.

**v** Klik 'Approve' dan 'OK'. Transaksi yang dipilih akan diluluskan.

# Panduan Pemberikuasaan Bayaran

## Seksyen 4: Memberi kuasa transaksi individu (TS Peranti Keselamatan) BARU

BizChannel@CIMB		Pending Approval							1 - 10 of 19 transaction(s)	
No.	<input type="checkbox"/>	Creation Date	Reference No.	Menu	Pay From	Transaction Amount	Instruction Date	Maker User ID	Status	
1	<input type="checkbox"/>	14-Feb-2022 15:15:38	202202140095393745	Bulk Payments	8009890571 / A & I CLASS ENTERPRISE ( MYR )	MYR 4,828.20	14-Feb-2022	FARRIS	Approver Task Advance	
2	<input type="checkbox"/>	14-Feb-2022 15:15:33	202202140095393746	Bulk Payments	8009890571 / A & I CLASS ENTERPRISE ( MYR )	MYR 4,402.05	14-Feb-2022	FARRIS	Approver Task Advance	
3	<input checked="" type="checkbox"/>	14-Feb-2022 15:15:19	2140095393747	Bulk Payments	8009890571 / A & I CLASS ENTERPRISE ( MYR )	MYR 1,297.38	14-Feb-2022	FARRIS	Approver Task Advance	

**i** Klik 'Pending Tasks' daripada menu sebelah kiri untuk melihat senarai transaksi yang memerlukan anda untuk memberi kuasa.

**ii** Klik 'Reference No.' untuk melihat butiran transaksi dan memberi kuasa kepada transaksi individu.

**iii** Untuk Pemberi Kuasa **Pakej LITE**, masukkan **OTP SMS** yang dihantar ke telefon bimbit anda di ruangan 'Response Number'. Jika anda menggunakan **Token Mudah Alih**, sila ikut arahan pada skrin.

**BizChannel@CIMB** **Bulk Payments**

Transaction Reference No. : 202202140095393747

**File Details**  
 File Format : TT Format  
 File Type : Non Encrypted  
 File Upload : BULKTT202202141717002.txt

**Transaction Details**  
 Pay From : 8009890571 / A & I CLASSIC ENTERPRISE(MYR)  
 Total Record : 2  
 Amount (USD) : USD 300.00  
 Total Amount (MYR) : MYR 1,297.38  
 Equivalent Amount : MYR 1,297.38

**Instruction Mode**  
 Today : 14-Feb-2022

**Transaction History List**

Action Date	User ID	User Name	Action
2022-02-14 15:15:19	FARRIS	Farris	Created

**Approval Matrix List**

Signature Set	Total Approver(s) Required	Number of Approver	Company	User Group	Targeted User
2 App	2	1	1000287W 1000287W	AAA AAA	Any User Any User

**Approver List**

User ID	User Name	User Group
IZYAN	izyan01	AAA
AISHA	Aisha	AAA
CR0002	CR0002	AAA
TESTER	Tester	AAA
HUSIM	HuSim	AAA
NICFONG	nicfong	AAA
FAIZZ	Faizz	AAA
CR0001	CR0001	AAA
PUKLIAN	Pui Kuan	AAA

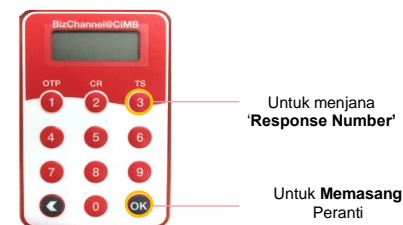
**Authentication through your BizChannel@CIMB security device**

- Select the Transaction Signing (TS) by pressing **TS** on security device.
- Key in account number 11419000 shown on the BizChannel@CIMB Website into your security device when prompted field "1\_-----" and followed by **OK**.  
 \*\* If the account number is less than 8-digit, press and hold the **OK**. Stop pressing **OK** once all dashes disappear on security device and proceed with next step.
- Key in total amount 1297 into your security device when prompted field "2\_-----" and followed by **OK**.  
 \*\* If the total amount is less than 8-digit, press and hold the **OK**. Stop pressing **OK** once all dashes disappear on security device and proceed with next step.
- Key in 8-digit response number generated by the security device into the Response Number field shown on BizChannel@CIMB Website below.

Response Number:

**iv**

Untuk Pemberi Kuasa **Pakej Standard / Customised**, gunakan peranti keselamatan anda untuk menjana Response Number. Sila lihat rajah di bawah:



- Tekan lama butang **OK** untuk memasang peranti.
- Masukkan PIN 6-digit.
- Tekan butang **OK**.
- Ikuti langkah-langkah yang dinyatakan dalam tab "Authentication through your BizChannel@CIMB security device".
- Sebagai alternatif, klik  untuk mendapatkan arahan terperinci.

**iv** Klik 'Approve' dan 'OK'. Transaksi yang dipilih akan diluluskan.