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Panduan Pemberikuasaan Bayaran

8.1 Meluluskan Transaksi melalui Aplikasi Mudah Alih



- Penyenaraian Tugas Belum Selesai melalui tarikh dimulakan:
 - a) Tekan "TUGAS BELUM SELESAI" untuk melihat 10 tugas belum selesai terakhir atau;
 - b) Pilih julat tarikh yang khusus. (Contoh: Tarikh Mula 14 Jan 2020 hingga Tarikh Akhir 21 Jan 2020).
- Anda mempunyai beberapa pilihan untuk meluluskan transaksi yang dimulakan, anda boleh sama ada:
 Pilihan 1: Lihat butiran tugas belum selesai dengan menekan , sahkan butiran dan luluskan.

	CREATION DATE		Source Informatio	on
Star	t Date 🔻 To E	nd Date 🔻		
			Transaction Reference No.	20200121000007722
howin	g 3 Results			
2020	001210000077222	21 Jan 2020	Source Account	8000750633 / JOULI KPQJCK P/E KOOOJCK (MYF
In-H	louse Transfer			
MY	R 500.00		Beneficiary Inform	nation
Fron KOO	n: 8000750633 / JOU IOJCKS (MYR)	LPKPQJCK P/E	Account No.	8000235920 / NKN
Mak	er User ID: MKR01			(LP/DKN) (MYF
2020	001210000077164	21 Jan 2020	Email	Test@yahoo.cor
In-H	louse Transfer		Amount	
MY	R 43.00			
Fron DTTI	n: 8000235920 / NKN KREVN (LP/DKN) (MY	R TLKJLLTJ R)	Amount	MYR 500.0
Mak	er User ID: MKR01	>	Additional Inform	ation
		44.4-0000	Recipient's Refere	ence Tes
.M.P.M	nrr annan ar	14 155 2020	REJECT	APPROVE

Pilihan 2: Lihat butiran dan luluskan dengan meleret ke kiri untuk tekan Lulus.



Pilihan 3: Anda boleh meluluskan transaksi berbilang dengan memilih 💙 satu atau berbilang sekaligus.



8.1.1 Meluluskan transaksi melalui OTP SMS

< ім-ні	OUSE TRANSFERS	Equivalent Amount With Source Account	MYR 248.82	IN-HOUSE TRANSFER
Source Informat	ion	Bank Buy Rate (USD/MYR)	4.4015	
Transaction Reference No.	201810030001052987	Bank Sell Rate (USD/MYR)	4.5240	AUTHENTICATION
Source Account	9006920227 / CAVA EEE	Additional Informati	ion	Challenge
Source Account	TESTING (MYR)	Recipient's Reference	tc 05	900866
Beneficiary Info	rmation	Other Payment Details	in house standard	Response
Account No.	800691900440 / CKMML	Purpose Code Category	DIRECTINVESTMENT	• • • • • • •
	CRU (USD)	Purpose Code	35200-Liquidation of investment	Have not received your OTP via SMS? Tap <u>here</u> to Resend
Email	testuser7@uat.cimb.com	Instruction Mode		
Amount		Today	03 OCT 2018	
Amount	USD 55.00	REJECT	APPROVE	
Rate Type	Counter Rate	KESEOT		CANCEL PROCEED

- Masukkan OTP SMS dihantar ke telefon mudah alih berdaftar anda.
- Tekan "TERUSKAN" untuk meluluskan transaksi atau;
- Tekan "BATAL" untuk batal.

8.1.2 Meluluskan transaksi melalui Peranti Keselamatan

< IN-H	OUSE TRANSFERS	Equivalent Amount With Source Account	MYR 248.82	BULK PAYMENTS
Source Informat	ion	Bank Buy Rate (USD/MYR)	4.4015	
Transaction Reference No.	201810030001052987	Bank Sell Rate (USD/MYR)	4.5240	AUTHENTICATION
		Additional Informati	on	
Source Account	8006820227 / GAYA FEE TESTING (MYR)	Recipient's Reference	tc 05	Challenge
Beneficiary Info	rmation	Other Payment Details	in house standard	Response
Account No.	800691900440 / CKMML CRUCE EPCKE T TCPCFOL	Purpose Code Category	DIRECTINVESTMENT	•••••••••
	CRU (USD)	Purpose Code	35200-Liquidation of investment	
Email	testuser7@uat.cimb.com	Instruction Mode		
Amount		Today	03 OCT 2018	
Amount	USD 55.00			
Rate Type	Counter Rate	REJECT	APPROVE	CANCEL PROCEED

- Gunakan Peranti Keselamatan untuk menghasilkan Nombor Respons:
 - Masukkan 'Nombor respons' dan tekan "TERUSKAN" untuk meluluskan transaksi atau;
 - Tekan "BATAL" untuk batal.

8.1.3 Meluluskan transaksi melalui Token Mudah Alih

	MOBILE TOKEN		MOBILE TOKEN		MOBILE TOKEN
Time	Remaining: 53 second(s)	Time R	emaining: 41 second(s)	Time R	emaining: 29 second(s)
Au Ensure the c confirmin	thorization Request details below are correct before g the transaction(s) approval. Company ID PREMIER	Auti Ensure the de confirming	horization Request tails below are correct before the transaction(s) approval. Company ID PREMIER	Aut Ensure the de confirming	horization Request tails below are correct before the transaction(s) approval. Company ID PREMIER
-,	User ID MOBILEMA3 Please enter OTP	N OT	Confidential! ever share your OTP P. 3 9 4 7 8 4 OK	P	User ID MOBILEMA3 lease enter OTP
ap	here to generate OTP	Тар І	ere to generate OTP	Tap <mark>h</mark>	ere to generate OTP
Transaction 1		Transaction 1		Transaction 1	
Menu	Domestic Transfers (IBG)	Menu	Domestic Transfers (IBG)	Menu	Domestic Transfers (IBG)
From	XXXXXX8226 / TEST_NAD (MYR)	From	XXXXXX8226 / TEST_NAD (MYR)	From	XXXXXX8226 / TEST_NAD (MYR)
NO	YES	NO	YES	NO	YES

- Permintaan Notifikasi Pemberiankuasa Transaksi akan dihantar ke peranti token mudah alih berdaftar anda.
 - sahkan butiran transaksi (cth. Daripada, Kepada, dan Amaun Transaksi)
 - Nota: Notifikasi akan luput dalam masa 60 saat.
- Tekan untuk menghasilkan One Time Password (OTP) Token Mudah Alih berdaftar untuk meluluskan transaksi.

Untuk memastikan pengalaman yang lancar, sila pasangkan "notifikasi" di peranti mudah alih anda untuk menerima notifikasi masa nyata untuk pemberikuasaan transaksi daripada aplikasi BizChannel@CIMB.

- Tekan "**OK**" untuk meneruskan.
 - Masukkan OTP dan tekan "YA" untuk meluluskan transaksi atau;
 - Tekan "TIDAK" untuk batal.

8.1.4 Keputusan

8.1.4.1 Keputusan kelulusan / penolakan Transaksi:



- Transaksi berjaya diluluskan / ditolak.
- Tekan butang "SELESAI" dan anda akan dibawa ke skrin "Senarai Tugas Belum Selesai".

8.2 Menolak Transaksi melalui Aplikasi Mudah Alih

• Terdapat 3 pilihan untuk anda menolak transaksi (sama seperti 8.1):

Pilihan 1: Lihat tugas belum selesai dengan menekan 🚬, pilih tolak dan masukkan sebab penolakan.

C PENDING TASK Q	< TELEGRAPH	IC TRANSFERS	< TELEGRAPHIC	
CREATION DATE	Source Information		Source Information	
Start Date ▼ To End Date ▼	Transaction Reference No.	201911270000070825	Transaction Reference No.	201911270000070825
201911270000070825 27 Nov 2019	Source Account	8000214096 / CPKCF PCQCJUL TUQ CTFOR PCRUK (MYR)	* Note the reason for reject all selected pending task(s).	TION tion will be applied to
Telegraphic Transfers USD 600.00	Beneficiary Information	1	Reject it	
From: 8000214096 / CPKCF PCQCJUL TUQ CTFOR PCRUK (MYR)	Swift Code	MFBBMYKL		
Maker User ID: MAKER01	Bank Name	Alliance		
201911270000070819 27 Nov 2019	Bank Address	menara 123	CANCEL	REJECT
Telegraphic Transfers USD 40.00	Beneficiary Account No. / IBAN	140280010090321	No. / IBAN	
From: 8000214096 / CPKCF PCQCJUL TUQ CTFOR PCRUK (MYR)	Beneficiary Name	3000212630	Beneficiary Name	
Select all REJECT APPROVE	Beneficiary Address REJECT	Menara 1234	Beneficiary Address	APPROVE

Pilihan 2: Anda boleh menolak dengan meleret ke kiri dan tekan Tolak, masukkan sebab untuk penolakan.

Pilihan 3: Anda boleh "**TOLAK**" transaksi berbilang dengan memilih 쭏 satu atau berbilang sekaligus. Harap maklum bahawa sebab penolakan yang sama akan terpakai untuk semua transaksi di bawah pilihan ini.

- Untuk batal/keluar skrin, tekan ikon "<".
- Anda boleh meluluskan/menolak transaksi berbilang dengan memilih 💙 satu atau berbilang sekaligus.

8.3 Meluluskan Transaksi melalui Web

• Klik "**Tugas Belum Selesai**" di sebelah kiri atas menu untuk melihat senarai menu transaksi untuk diluluskan/ditolak.

CIN	1B	B	ANK	CIM	BISLAMI	с	X	BizChanne	olecini	IMB GROUI	
Company ID :8001422 Company Name	.COMPA	NY JKL 1	I User Name APPROVER	11 Main Page Cash Mana	gement Trade Finance	Favourite Menu	V LOG OUT	Last Login :06-Ma	-2020 11:02:46.0		
BizChannel@CIMB ^		All T	ask Listing	Pending Approval	View Expired Transactions	Business Loan					
ending Tasks	Comp	any *		COMP	ANY JKL 1 🗸						
Pending Tasks	Search	Account	nt								
Count Information	Search	By		Account	No						
nformation Management				Account	Name						
Itilities											Search
leports	Pend	ing App	roval						1.	1 of 1 transa	ction(s)
	No.		Creation Date	Reference No.	Menu	Pay From	Transaction Amount	Instruction Mode	Instruction Date	Maker User ID	Status
	1		06-Mar-2020 11:07:48	202003060000079332	Domestic Transfers	8006978029 / COMPANY JKL 1 (MYR)	MYR 30.00	Today	06-Mar- 2020	MAKER1	Approver Task Advance
										Approve	Reject
<											

Klik "No Rujukan" untuk melihat butiran dan meluluskan/menolak setiap transaksi.

in Control Ground in Control Contro Contro Control Control Control Control Control Control	ngang ID (20162) Campany Name	COMPANY JOL 1 User Name AP	PROVERI (Mar	(Ragii) Car	A Management Trade Félance	Fav	ourte Menu 💙 🔡 1.00	CUT Lettings: 06-Mar-2020 11:02-46.0	
Ang last Descript Transitive Transition Transite Transition Tra	zChannel@CIMB^	Comestic Transfers							
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see Manuale of Manuale of Manuale of Manuale Of Open And (1978) Serie Annuale Manuale Of Open Annuale O	Pending Tasks	Raference No.			262053060000079332				
par Senten material Sentence material Sentence material Sentence material Sentence material Sentence material Sentence	ourt information	Source Account			8006978029 / COMPANY JRL 1 (MYR)				
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na Nove Second Minimum Second Minim	a personal	Beneficiary Bank Information							
Note: Note: <th< td=""><td>nation Management</td><td>Bank Name</td><td></td><td></td><td>CITIBANK BERHAD</td><td></td><td></td><td></td><td></td></th<>	nation Management	Bank Name			CITIBANK BERHAD				
Note: 1933/313 Nee (Wei Nee (Wei Valids: Enarching: D Ne Nee (Ne Valids: Enarching: D Ne Nee (Ne Valids: Enarching: D Ne Valids: Enarching: D Type IL Account Number will be used for calidation.) Ne Addicated Information Ne Addicated Information Ne Account: MIR.30.06 Taid Dobl Account: MIR.30.06 Taid Dobl Account: MIR.30.06 Rearching: MIR.30.06 Rearchin: MIR.30.06	Name and a second second	Beneficiary Account Information							
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Velatio Emerging ID No No No Velation Emerging Coll No Velation Emerging Coll Velation Velation Emerging Coll Velation Additional Emerging Coll Velation Amount Mrl 30.0 Tada Dob Annual Mrl 30.0 Requires Tableout Mrl 30.0 Requires Ta		Name			Sed				
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Mink 30 00 Mink 30 000 Mink 30 0000 Mink 30 0000000000000000000000000000000000		Additional Information			PORT OF THE PORT O				
Image:		Amount			MYR 30.00				
Majorish Talanaca Mid Oper Ryane Cable Mat23 Renakis Mat23 Renakis Mat23 Renakis Mat23 Renakis Mat23 Renakis Mat24 Renakis Mat24 Renakis Mat24 Renakis Mat24 Renakis Mat24 Renakis Solenia Renakis Gel Ryane Renakis Mat210 Mate Gel Ryane Renakis Mat23 Renakis Gel Ryane Solenia Datal 1 Bol 1622		Total Debit Amount			MYR 30.00				
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Runking HunCl I Project Colo		Other Payment Details			test123				
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Nation Date User (B)		Transaction History List						1999	
Total MAX2R1 MAX2R1 Canada Approved Mink Listr		Action Date		1	Juse ID	User Name		Action	
Approve Marine List Signature Set Total Approver Required Number of Approver Required Company of Approver Required User Group Targeted User Approver User Group 01 Schema Default 1 1 B001422 User Group 01 Any User Approver List		2020-03-06 11-07-48		1	AAKER1	MAKER1		Created	
Signature Set Total (s) (s) (s) (s) (s) Number Approver (s) (s) Company (s) User Group (s) Targeted User Solema Default 1 1 8001422 User Group 01 Any User Approver List		Approval Matrix List							
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MA2 Unit Move The Market Critic Steel 2 Unit Move The Market All S		Hear ID			licer Name		Heer Group		
APPROVER1 User Group 11 Arthentication		MA2			MAKER CHECKER2		User Group 01		
Aufhentication		APPROVER1			APPROVER1		User Group 01		
		Authentication							
		Association							
Mobile Token Authentication		Mobile Token Authentication						/	

Untuk pertanyaan lanjut, sila hubungi Pusat Panggilan Perniagaan kami di **1300 888 828** antara jam 8PG hingga 7PTG dari hari Isnin hingga Jumaat atau 8PG hingga 5PTG pada hari Sabtu (kecuali cuti umum) atau e-mel kepada **mybusinesscare@cimb.com**.

•

Klik "OK" untuk meluluskan transaksi.

	1B BANK		C	ІМВ	ISLAM	IC			Bizchannel@CI	Dennaciroup Da
Company ID :8001422 Company Name	COMPANY JKL 1 User Name : APP	PROVER1 Mai	in Page C	ash Management	Trade Finance		Favourite Menu	I LOG OUT	Last Login :06-Mar-2020 11:02	46.0
BizChannel@CIMB^	Additional Information			MYR 30.00	·					· · · · · · · · · · · · · · · · · · ·
Pending Tasks	Total Debit Amount			: MYR 30.00						
Part and a state	Recipient's Reference			: test						
Pending lasks	Other Payment Details			: test123						
Account Information	Remarks			: test234						
Cheque Services	Purpose Code Category				Message from webp	oage X				
Information Management	Purpose Code									
Utilities	Beneficiary Notification									
Deporte	Beneficiary Email									
Reports	Instruction Mode				Click OK to	o Approve				
	Today			: 06-Mar-2020						
	Transaction History List									
	Action Date			User ID			lame		Action	
	2020-03-06 11:07:48			MAKER1	OK	Cancel	81		Created	
	Approval Matrix List									
	Signature Set	Total Approver (s) Required	of Approver	Company		0.54	# Group		Targeted User	
	Schema Default	1	1	B001422		Use	r Group 01		Any User	
	Approver List									
	User ID			User	r Name		User Grou	>		
	MA2			MAK	ER_CHECKER2		User Group	01		
	APPROVER1			APPI	ROVER1		User Group	01		
	Authentication									
	Mobile Token Authentication *Please ensure that your mobile de	vice is connected	d to mobile dat	ta or internet to use t	this feature.					Approve Reject Back

8.3.1 Meluluskan Transaksi menggunakan Token Mudah Alih

Notifikasi akan dihantar ke peranti token mudah alih berdaftar setelah butang "**OK**" ditekan.

E cii	MB BANK	CIMBISLAMI	c	Bizchannelecinn
Company ID :B001422 Company Nan	ne :COMPANY JKL 1 User Name :APPROV	ER1 Main Page Cash Management Trade Finance	Favourite Menu 💙 🔰 LOG OU	T Last Login :06-Mar-2020 11:02:46:0
BizChannel@CIMB	Transaction Approval			
Pending Tasks				
Pending Tasks		A notification has been cent to u	aur registered mehile device 16011VVV022	0
Account Information		A nouncation has been sent to y	bui registered mobile device +ou i i XXXX032	0
Cheque Services		Launch BizChannel@C	IMB App to approve the transaction(s)	
Information Management		Edulicit Dizerialitien@e	App to approve the transaction(s).	
Utilities		"Please do not close or refresh the	e browser until your mobile authentication has completed.	
Reports				
		Time R	emaining :58 Second(s)	
	Transaction Summary No Menu	From	To	Transaction Amount
	1 Domestic Transfers (IBG)	8006978029 / COMPANY JKL 1 (MYR)	113133015 / test	MYR 30.00

- Untuk meluluskan transaksi melalui Token Mudah Alih:
 - Langkah 1: Anda akan dimaklumkan oleh Aplikasi Mudah Alih BizChannel@CIMB di Peranti Berdaftar anda.



Untuk pertanyaan lanjut, sila hubungi Pusat Panggilan Perniagaan kami di **1300 888 828** antara jam 8PG hingga 7PTG dari hari Isnin hingga Jumaat atau 8PG hingga 5PTG pada hari Sabtu (kecuali cuti umum) atau e-mel kepada **mybusinesscare@cimb.com**.

•

 Langkah 2: Pilih notifikasi untuk mengesahkan butiran transaksi (cth. Daripada, Kepada, dan Amaun Transaksi)

CIMB BANK

> CIMB |SLAM|C



 Langkah 3: Masukkan OTP yang dihasilkan melalui Token Mudah Alih berdaftar untuk meluluskan transaksi.

Untuk memastikan pengalaman yang lancar, sila pasangkan "notifikasi" di peranti mudah alih anda untuk menerima notifikasi masa nyata untuk pemberikuasaan transaksi daripada aplikasi BizChannel@CIMB.



8.4 Menolak Transaksi melalui Web

• Klik "Tugas Belum Selesai" daripada senarai menu transaksi untuk pemberiankuasa dan klik "Tolak" untuk menolak transaksi

	ИВ	BB	ANK		BISLAMI	с		X	Bizchanne	alecini	MB GROU	
Company ID :B001422 Company Nam	e :COMP/	ANY JKL 1	I User Name : APPROVER	1 Main Page Cash Mana	gement Trade Finance		Favourite Menu	I 🗸 🛛 LOG OUT	Last Login :06-Ma	r-2020 11:12:23.0		
BizChannel@CIMB		All T	ask Listing	Pending Approval	View Expired Transactions	Busine	ss Loan					
Pending Tasks	Comp	oany *		COMP	ANY JKL 1 🗸							
▶Pending Tasks	Search	h Accour	t									
Account Information	Search	h By		Account M	lo							
Cheque Services				Account N	lame	[]				
Information Management												
Utilities												Search
Reports	Pend	ding App	roval							1-	1 of 1 transa	ction(s)
	No.		Creation Date	Reference No.	Menu		Pay From	Transaction Amount	Instruction Mode	Instruction Date	Maker User ID	Status
	1		06-Mar-2020 14:53:07	202003060000079338	Domestic Transfers		8006978029 / COMPANY JKL 1 (MYR)	MYR 35.00	Today	06-Mar- 2020	MAKER1	Approver Task Advance
											Appro e	Reject

Masukkan Sebab untuk batal / tolak.

ompany ID :8001422 Company Nai	me :COMP/	WYJKL1 User≬	Name : APPROVER1 Main	Page Cash Manager	ment Trade Finan			Favourite	e Menu 🗸	LOG OUT	LastL	ogin :06-Mar-2	020 11:12:23.0				
BizChannel@CIMB	With	idrawn / Rejected	/ Expired														
nding Tasks	Paym	ent Management															
Pending Tasks	No.	Creation Date	Reference No.	Menu	Pay From	Beneficiary	Transaction	Beneficiary	Instruction	Instruction	Maker	Status	Cancellation / Rejection reason				
ount Information	1	06-Mar-2020	202003060000079338	Domestic Transfers	8006978029 /	7016020315719 /	MYR 35.00	BANK	Today	06-Mar-	MAKER1	Approver					
que Services		14:53:07	202003060000079338						COMPANY JKL	Kjikjikj		ISLAM		2020		Task	test
rmation Management					I(MIR)			BERHAD				Advance					
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orts	Autho	entication															
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Klik "OK" untuk menolak transaksi.

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n Management				- Carrie			BERHAD					
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8.4.1 Menolak Transaksi menggunakan Token Mudah Alih

Notifikasi akan dihantar ke peranti token mudah alih berdaftar setelah butang "OK" ditekan.



- Untuk menolak transaksi melalui Token Mudah Alih:
 - Langkah 1: Anda akan dimaklumkan oleh Aplikasi Mudah Alih BizChannel@CIMB di Peranti Berdaftar anda.



• Langkah 2: Pilih notifikasi untuk mengesahkan butiran transaksi (cth. Daripada, Kepada, dan Amaun Transaksi)

CIMB BANK

> CIMB ISLAMIC

MOBILE TOKEN	MOBILE TOKEN							
		APPROVER1						
	Please enter OTP							
Authorization Request								
Ensure the details below are correct before confirming the transaction(s) rejection.								
Company ID	Tap <u>here</u> to generate OTP							
B001422	Transaction 1							
User ID APPROVER1	Menu	Domestic Transfers (IBG)						
Please enter OTP	From	XXXXXX8029 / COMPANY JKL 1 (MYR)						
	То	XXXXXXXX5719 / Kjkjkj						
Transaction 1	Transaction Am	ount MYR 35.00						
Menu Domestic Transfers (IBG)								
F NO XXX YES	NO	YES						

• Langkah 3: Masukkan OTP yang dihasilkan melalui Token Mudah Alih berdaftar untuk menolak transaksi.

Untuk memastikan pengalaman yang lancar, sila pasangkan "notifikasi" di peranti mudah alih anda untuk menerima notifikasi masa nyata untuk pemberikuasaan transaksi daripada aplikasi BizChannel@CIMB.

