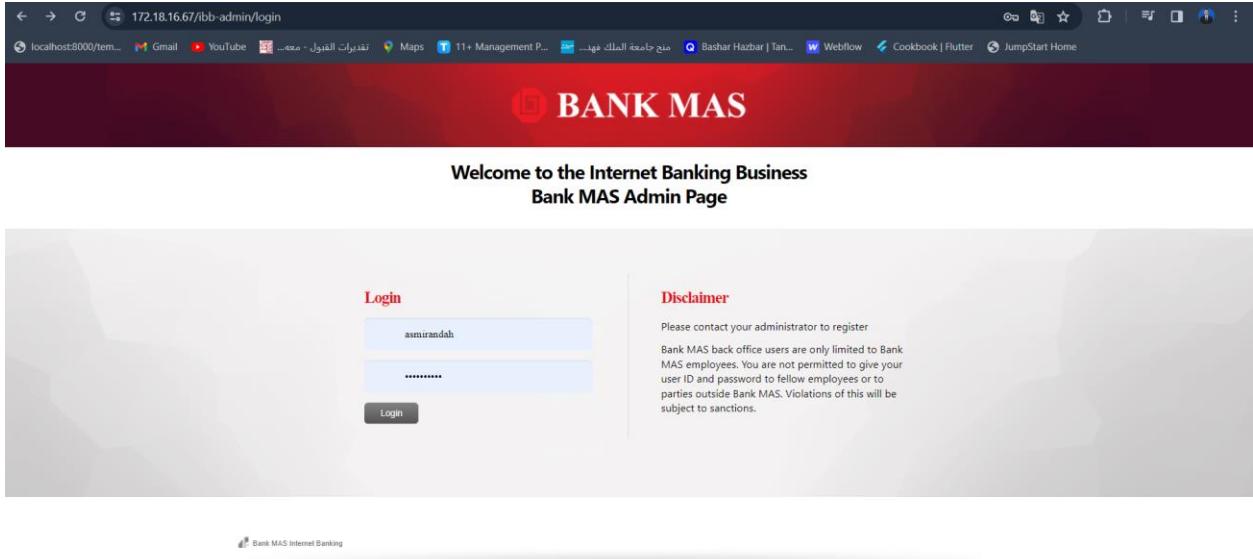


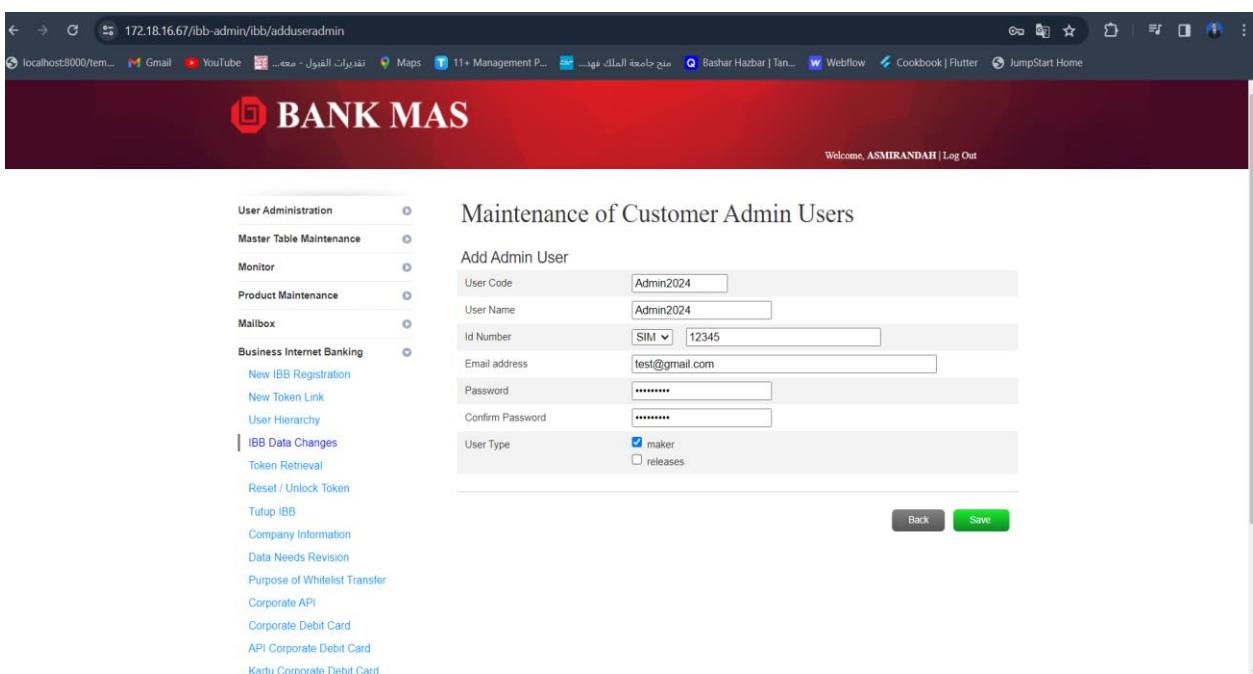
Portfolio Working in Prima Visi Globalindo Company

1. Addition of Admin User in Internet banking system Feature (System Admin).

1.2 Internet Banking Admin System



1.2.1 Adding User Admin



- Send to Supervisor

The screenshot shows a web application interface. At the top, there is a navigation bar with links to various websites like Gmail, YouTube, and Maps. Below the navigation bar, there is a table titled "Data User" with one row of data. At the bottom of the page, there are two buttons: "Return Supervisor" and "Send to".

User ID	No	Email	Identity No	Limit	Min Approval	Status
ADMIN2024	Admin2024	test@gmail.com	SIM 12345			Add

Data User

Admin User Type: maker

Return Supervisor | Send to

- Authorization Adding

The screenshot shows a web application interface. At the top, there is a navigation bar with links to various websites like Gmail, YouTube, and Maps. The main content area has a red header with the text "BANK MAS". On the left, there is a sidebar with a tree view of menu items. In the center, there is a table titled "Authorization" with one row of data. At the bottom of the page, there are two buttons: "Return Supervisor" and "Send to".

Reference No	Data Type	Date	Maker
REG000007662	Data change	22-Feb-2024 / 21:43:57	ASMRANDAH

Authorization

User Administration
Master Table Maintenance
Monitor
Product Maintenance
Mailbox
Business Internet Banking
Authorization
IBB Authorization
User Hierarchy Authorization
Parameter Authorization
Corporate API Authorization
CDC authorization

MPN

Return Supervisor | Send to

- Confirm Authorization

The screenshot shows the 'Confirm Authorization' page of the BANK MAS application. The left sidebar contains navigation links for User Administration, Master Table Maintenance, Monitor, Product Maintenance, Mailbox, Business Internet Banking, Authorization (IBB Authorization, User Hierarchy Authorization, Parameter Authorization, Corporate API Authorization, CDC authorization), and MPN. The main content area is titled 'Confirm Authorization' and displays 'Data in Bank' and 'Applicant Identity - Form REG000007662'. Below these sections is a table for 'Authorization Type and Daily Limit'. At the bottom, there is a table for 'Data User' with columns: User ID, No, Email, Identity No, Limit, Min Approval, and Status. Action buttons include 'Authorization', 'Requires Revision', 'Reject', and 'Agree Reauthorization'. The footer includes a copyright notice: 'Copyright (c) Bank MAS. All right reserved.'

User ID	No	Email	Identity No	Limit	Min Approval	Status
ADMIN2024	Admin2024	test@gmail.com	SIM 12345			Add
Admin User Type: maker						

The screenshot shows the DBVisualizer interface connected to the 'ibb_mas' database. The left sidebar shows the 'Database Navigator' with various projects and databases listed. The main area displays a SQL query in the editor:

```
select * from m_company_user mcu where user_code ilike 'admin2024'
```

The results grid shows the following data for the 'm_company_user' table:

ID	m_company_id	user_code	user_password	user_name	transaction_limit	transaction_limit_usd	email	id_type	
1	3,189	1,028	ADMIN2024	4bede3df4310f804a6b19d4eb7268127	Admin2024	[NULL]	[NULL]	test@gmail.com	S

1.2.2 Edit User Admin

The screenshot shows a web browser window with the URL 172.18.16.67/ibb-admin/ibb/edituseradmin. The title bar includes the BANK MAS logo and the text "Welcome, ASMIRANDAH | Log Out". On the left, a sidebar lists various administrative modules. The main content area is titled "Change Customer Admin User Configuration" and contains a "User ID" input field with the value "ADMIN2024". Below the input field are "Back" and "Continue" buttons.

This screenshot shows the same web browser window after a configuration change. The "User ID" field now contains "ADMIN2024". The right side of the screen displays a form titled "Change Admin User" with fields for "User Code" (set to "ADMIN2024"), "User Name" (set to "Admin2024"), "Id Number" (set to "SIM" and "12345"), "Email address" (set to "test@gmail.com"), "Password" (empty), "Confirm Password" (empty), and "User Type" (checkboxes for "maker" and "releases" are both checked). The "Back" and "Add" buttons are visible at the bottom of the form.

This screenshot shows the configuration page again, but with different user type settings. The "User Type" section now has only the "maker" checkbox checked, while the "releases" checkbox is unchecked. All other fields remain the same as in the previous screenshot.

- Send to supervisor

	Daily RTGS Transfer Limit
Limit Transfer SKN + RTGS	1,000,000,000.00
Daily Purchase Limit	1,000,000,000.00
Payment Daily Limit	1,000,000,000.00
Limit Harian Payroll	1,000,000,000.00
Limit Harian Sweep In	1,000,000,000.00
Limit Harian Sweep Out	1,000,000,000.00
Limit Harian Sweep Balance	1,000,000,000.00
VA Overbooking Daily Limit	1,000,000,000.00
Daily Limit for VA Online Transfers	1,000,000,000.00
CDC Daily Cash Withdrawal Limit	1,000,000,000.00
Limit Harian CDC Overbooking	1,000,000,000.00
Limit Harian CDC Transfer Online	1,000,000,000.00
CDC Biller Transaction Daily Limit	1,000,000,000.00

Data User						
User ID	No	Email	Identity No	Limit	Min Approval	Status
ADMIN2024	user admin	test@gmail.com	SIM 123450090			Change
Admin User Type: maker						

[Return Supervisor](#) [Send to](#)

Internet Banking Business

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- Authorization Edit

Reference No	Data Type	Date	Maker
REG000007745	Data change	01-May-2024 / 18:40:34	ASMIRANDAH

User Administration

Master Table Maintenance

Monitor

Product Maintenance

Mailbox

Business Internet Banking

Authorization

- IBB Authorization
- User Hierarchy Authorization
- Parameter Authorization
- Corporate API Authorization
- CDC authorization

MPN

Internet Banking Business

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- Confirm Authorization

The screenshot shows a web browser window for the BANK MAS system at the URL 172.18.16.67/ibb-admin/ibb/authorizedetail. The page title is "Confirm Authorization". The left sidebar contains a navigation menu with items like User Administration, Master Table Maintenance, Monitor, Product Maintenance, Mailbox, Business Internet Banking, Authorization, IBB Authorization (which is selected), User Hierarchy Authorization, Parameter Authorization, Corporate API Authorization, CDC authorization, and MPN. The main content area is divided into several sections: "Data in Bank" (Corporate ID: AGUNG23, CIF: 130031, Name on CIF: NAME130031-1, Company Main Account: 1000203897, Name of Account Owner: NAME130031-1); "Applicant Identity - Form REG000007745" (No: test, Email: test@gmail.com, ID number: 123456789, Mobile phone number: 71712323, Form Number); "Authorization Type and Daily Limit" (Corporate ID to Login: AGUNG23, Authorization Type: 1 Level Authorization (Maker and Releaser)); and "Data User" (a table showing one user: ADMIN2024, No: user admin, Email: test@gmail.com, Identity No: SIM 123450090, Admin User Type: maker, Status: Change). At the bottom are buttons for "Authorization" (green), "Requires Revision" (orange), "Reject" (grey), and "Agree Reauthorization" (green).

Welcome, ASMIRANDAH | Log Out

User Administration

Master Table Maintenance

Monitor

Product Maintenance

Mailbox

Business Internet Banking

Authorization

IBB Authorization

User Hierarchy Authorization

Parameter Authorization

Corporate API Authorization

CDC authorization

MPN

Confirm Authorization

Data in Bank

Corporate ID	AGUNG23
CIF	130031
Name on CIF	NAME130031-1
Company Main Account	1000203897
Name of Account Owner	NAME130031-1

Applicant Identity - Form REG000007745

No	test
Email	test@gmail.com
ID number	123456789
Mobile phone number	71712323
Form Number	

Authorization Type and Daily Limit

Corporate ID to Login	AGUNG23
Authorization Type	1 Level Authorization (Maker and Releaser)

Data User

User ID	No	Email	Identity No	Limit	Min Approval	Status
ADMIN2024	user admin	test@gmail.com	SIM 123450090			Change
Admin User Type: maker						

Authorization Requires Revision Reject Agree Reauthorization

Internet Banking Business

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1.2.3 Delete User Admin

The screenshot shows the BANK MAS application's User Administration module. On the left is a sidebar with various menu items under 'Business Internet Banking'. The main content area is titled 'Delete Customer Admin User' and contains a form with a single input field labeled 'Deleted User ID' containing the value 'TEST1234'. Below the input field are two buttons: 'Back' and 'Continue'. The top right corner shows a welcome message for 'ASMRANDAH' and a 'Log Out' link.

- Confirm delete

The screenshot shows the same application interface as the previous one, but the main content area is now titled 'Confirm Delete Customer Admin User'. The form fields are identical to the previous screen: 'Deleted User ID' is 'TEST1234', 'Name' is 'test', and 'Email' is 'test@gmail.com'. The 'Continue' button is highlighted in green. The rest of the interface, including the sidebar and top navigation, remains the same.

- Send to supervisor

The screenshot shows a web browser window with the URL 172.18.16.67/ibb-admin/ibb/registrationsubmitconfirm. The page displays a table of limit transfers and a table of users.

Limit Transfer RTGS

Limit Harian Transfer RTGS	100,000,000,100,000.00
Limit Transfer SKN + RTGS	100,000,000,100,000.00
Limit Harian Pembelian	100,000,000,100,000.00
Limit Harian Pembayaran	100,000,000,100,000.00
Limit Harian Payroll	100,000,000,100,000.00
Limit Harian Sweep In	100,000,000,100,000.00
Limit Harian Sweep Out	100,000,000,100,000.00
Limit Harian Sweep Balance	100,000,000,100,000.00
Limit Harian VA Overbooking	100,000,000,100,000.00
Limit Harian VA Transfer Online	100,000,000,100,000.00
Limit Harian CDC Tarik Tunai	100,000,000,100,000.00
Limit Harian CDC Overbooking	100,000,000,100,000.00
Limit Harian CDC Transfer Online	100,000,000,100,000.00
Limit Harian CDC Transaksi Biller	100,000,000,100,000.00

Data User

User ID	Nama	Email	No Identitas	Limit	Min Approval	Status
TEST1234	test	test@gmail.com	KTP 1234567810			Hapus
Jenis User Admin:	releaser					

[Kembali](#) [Kirim ke Supervisor](#)

Internet Banking Business
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- Authorization

The screenshot shows a web browser window with the URL 172.18.16.67/ibb-admin/ibb/authorize/-1. The page displays an authorization history table.

Authorization

Reference No	Data Type	Date	Maker
REG000007748	Data change	03-Mar-2024 / 21:31:17	ASMIRANDAH

User Administration
Master Table Maintenance
Monitor
Product Maintenance
Mailbox
Business Internet Banking
Authorization
IBB Authorization
User Hierarchy Authorization
Parameter Authorization
Corporate API Authorization
CDC authorization

MPN

Internet Banking Business
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- Confirm Authorization

The screenshot shows a web-based administrative interface for managing banking operations. At the top, there is a navigation bar with various links and icons. Below it, a table lists daily RTGS transfer limits for various categories, all set at 100,000,000. Underneath this is a table titled 'Data User' showing a single entry for a user named TEST1234. At the bottom of the page are several buttons: 'Authorization' (highlighted in green), 'Requires Revision', 'Reject', and 'Agree Reauthorization'. A small note at the bottom left says 'Copyright (c) Bank MAS. All right reserved.'

Daily RTGS Transfer Limit	Value
Limit Transfer SKN + RTGS	100,000,000,100,000,00
Daily Purchase Limit	100,000,000,100,000,00
Payment Daily Limit	100,000,000,100,000,00
Limit Harian Payroll	100,000,000,100,000,00
Limit Harian Sweep In	100,000,000,100,000,00
Limit Harian Sweep Out	100,000,000,100,000,00
Limit Harian Sweep Balance	100,000,000,100,000,00
VA Overbooking Daily Limit	100,000,000,100,000,00
Daily Limit for VA Online Transfers	100,000,000,100,000,00
CDC Daily Cash Withdrawal Limit	100,000,000,100,000,00
Limit Harian CDC Overbooking	100,000,000,100,000,00
Limit Harian CDC Transfer Online	100,000,000,100,000,00
CDC Biller Transaction Daily Limit	100,000,000,100,000,00

User ID	No	Email	Identity No	Limit	Min Approval	Status
TEST1234	test	test@gmail.com	KTP 1234567810			happy

Admin User Type: releases

Buttons: Authorization (green), Requires Revision, Reject, Agree Reauthorization.

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1.2.4 Admin system activities report for Internet Banking.

The screenshot shows a detailed report of customer admin activities. On the left, a sidebar lists various administrative modules like User Administration, Master Table Maintenance, Monitors, and Product Maintenance. The main area is titled 'Customer Admin Activities' and contains a search form with fields for Corporate ID, User ID, Activity, Activity Details, Status, and Activity Date. Below the search form is a table displaying activity logs. The table has columns for Corporate ID, User ID, Activity, Activity Details, Date, and Status. There are two entries shown:

Corporate ID	User ID	Activity	Activity Details	Date	Status
HENDRA123	ADMINRELEASE	Login Successful		01-May-2024 18:12	
AGUNG23	ADMIN2024	Logout		01-May-2024 18:12	
AGUNG23	ADMIN2024	Add Company User	Maintenance User	01-May-2024 17:56	Pending
AGUNG23	ADMIN2024	Login Successful		01-May-2024 17:35	
AGUNG23	ADMIN2024	Login Successful		01-May-2024 17:19	
AGUNG23	ADMIN2024	Wrong Password - Login (!)		01-May-2024 19:29	
AGUNG23	ADMIN2024	Update User		01-May-2024 19:24	

Buttons: Export to CSV, Export to Excel.

- Search By Filter

The screenshot shows a web-based administration interface for 'BANK MAS'. The top navigation bar includes links for User Administration, Master Table Maintenance, Monitors, and Customer Admin Activities. The main content area is titled 'Customer Admin Activities' and features a 'Search Data' section with fields for Corporate ID, User ID, Activity (dropdown menu), Activity Details (dropdown menu), Status (dropdown menu), and Activity Date (date range input). Below the search section is a table displaying activity logs with columns: Corporate ID, User ID, Activity, Activity Details, Date, and Status. The table contains three rows of data. At the bottom right of the table are 'Export to CSV' and 'Export to Excel' buttons.

Corporate ID	User ID	Activity	Activity Details	Date	Status
HENDRA123	ADMINHENMAKE	Add Company User	Maintenance User	01-May-2024 18:39	Approved
HENDRA123	ADMINHENMAKE	Add Company User	Maintenance User	01-May-2024 18:17	Pending
AGUNG23	ADMIN2024	Add Company User	Maintenance User	01-May-2024 17:56	Pending

- Export Report with filter

The screenshot shows an Excel spreadsheet titled 'Periode : 01-May-2024'. The table has columns: Corporate ID, User ID, Aktivitas, Details Aktivitas, Tanggal, and Status. The data matches the entries from the previous screenshot.

Corporate ID	User ID	Aktivitas	Details Aktivitas	Tanggal	Status
HENDRA123	ADMINHENMAKE	Tambah Company User	Maintenance User	01-May-2024 18:39	Approved
HENDRA123	ADMINHENMAKE	Tambah Company User	Maintenance User	01-May-2024 18:17	Pending
AGUNG23	ADMIN2024	Tambah Company User	Maintenance User	01-May-2024 17:56	Pending

- Export Report to Excel

User Administration

Master Table Maintenance

Monitor

- Customer Login Session
- Admin Login Session
- Customer Transactions
- Customer SKN/RTOS transactions
- Customer Activities
- Customer Admin Activities**
- Audit Trail
- Data User Admin
- Statistics
- Scheduled Transactions
- VA Incoming Funds Report
- VA Billing Report
- Pending VA
- VA Activity Report
- VA Activity Detail Report

Customer Admin Activities

Search Data

Corporate ID	<input type="text"/>
User ID	<input type="text"/>
Activity	[Show All]
Activity Detail	[Show All]
Status	[Show All]
Activity Date	01-05-2024 <input type="button"/> s/d <input type="button"/> 01-05-2024 <input type="button"/> (dd-MM-yyyy)
<input type="button"/> Reset <input type="button"/> Carry	

Corporate ID	User ID	Activity	Activity Details	Date	Status
HENDRA123	ADMINHENMAKE	Add Company User	Maintenance User	01-May-2024 18:39	Approved
HENDRA123	ADMINRELEASE	Login Sukses		01-May-2024 18:39	
HENDRA123	ADMINRELEASE	Login Sukses		01-May-2024 18:34	
HENDRA123	ADMINRELEASE	Login Sukses		01-May-2024 18:19	
HENDRA123	ADMINRELEASE	Logout		01-May-2024 18:19	
HENDRA123	ADMINRELEASE	Login Sukses		01-May-2024 18:17	
HENDRA123	ADMINHENMAKE	Logout		01-May-2024 18:17	
HENDRA123	ADMINHENMAKE	Tambah Company User	Maintenance User	01-May-2024 18:17	Pending
HENDRA123	ADMINHENMAKE	Login Sukses		01-May-2024 18:16	
HENDRA123	ADMINHENMAKE	Login Sukses		01-May-2024 18:13	
HENDRA123	ADMINRELEASE	Login Sukses		01-May-2024 18:12	
AGUNG23	ADMIN2024	Logout		01-May-2024 18:12	
AGUNG23	ADMIN2024	Tambah Company User	Maintenance User	01-May-2024 17:56	Pending
AGUNG23	ADMIN2024	Login Sukses		01-May-2024 17:35	
AGUNG23	ADMIN2024	Login Sukses		01-May-2024 17:19	
AGUNG23	ADMIN2024	Salah Password - Login (1)		01-May-2024 19:29	
AGUNG23	ADMIN2024	Update User		01-May-2024 19:24	

Aktivitas Nasabah

Periode : 01-May-2024

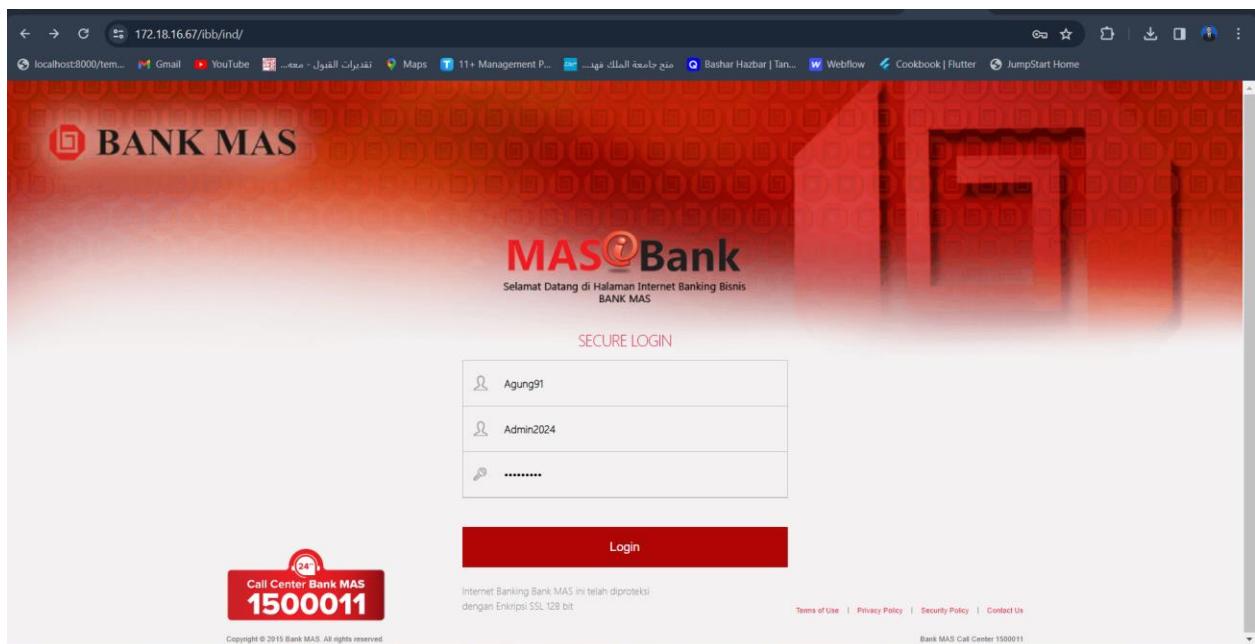
Corporate ID	User ID	Aktivitas	Details Aktivitas	Tanggal	Status
HENDRA123	ADMINHENMAKE	Tambah Company User	Maintenance User	01-May-2024 18:39	Approved
HENDRA123	ADMINRELEASE	Login Sukses		01-May-2024 18:39	
HENDRA123	ADMINRELEASE	Login Sukses		01-May-2024 18:34	
HENDRA123	ADMINRELEASE	Login Sukses		01-May-2024 18:19	
HENDRA123	ADMINRELEASE	Logout		01-May-2024 18:19	
HENDRA123	ADMINRELEASE	Login Sukses		01-May-2024 18:17	
HENDRA123	ADMINHENMAKE	Logout		01-May-2024 18:17	
HENDRA123	ADMINHENMAKE	Tambah Company User	Maintenance User	01-May-2024 18:17	Pending
HENDRA123	ADMINHENMAKE	Login Sukses		01-May-2024 18:16	
HENDRA123	ADMINHENMAKE	Login Sukses		01-May-2024 18:13	
HENDRA123	ADMINRELEASE	Login Sukses		01-May-2024 18:12	
AGUNG23	ADMIN2024	Logout		01-May-2024 18:12	
AGUNG23	ADMIN2024	Tambah Company User	Maintenance User	01-May-2024 17:56	Pending
AGUNG23	ADMIN2024	Login Sukses		01-May-2024 17:35	
AGUNG23	ADMIN2024	Login Sukses		01-May-2024 17:19	
AGUNG23	ADMIN2024	Salah Password - Login (1)		01-May-2024 19:29	
AGUNG23	ADMIN2024	Update User		01-May-2024 19:24	

- Export Report to CSV

1.3 Internet Banking System

1.3.1 User Admin Maker

- Login As Admin Maker



172.16.67/lbb/ind/eula

localhost:8000/term... Gmail YouTube تدريبات الفيصل - Maps 11+ Management P... جواهير الملاك - Bashar Hazbar | Tan... Webflow Cookbook | Flutter JumpStart Home

BANK MAS

Bank MAS Business Internet Banking Terms and Conditions

BUSINESS INTERNET BANKING TERMS AND CONDITIONS

Definition.

1. *Internet Banking* is a Bank distribution channel for accessing Customers' accounts via the internet network using browser software on a computer.
2. Bank is PT. BANK MULTARTA SENTOSA which includes the Head Office and branch offices and other offices which are an inseparable part of PT. BANK MULTARTA SENTOSA, hereinafter referred to as Bank MAS.
3. Customers who are prospective users of *Business Internet Banking* services who:
 - a. Have a Corporate Checking account;
 - b. Fill out and sign the *Business Internet Banking* Service Application form at the branch account opening branch and supporting requirements in accordance with applicable regulations;
 - c. User Customer is a Customer who has registered as a *Business Internet Banking* service user;
 - d. Account Register in the Rupiah account number at all branches owned by the Customer at the Bank which has been registered and therefore can be accessed by User Customers;
 - e. Corporate ID is the identity of a *Business Internet Banking* user which is the identity of one Company user and another company user;
 - f. User Member is a member user under 1 (one) Corporate ID whose function is to carry out activities in accordance with the authority that has been determined;
 - g. Business Internet Banking Password is a secret code created by the customer himself, is confidential and only known to the User Customer and must be included inputted by the User Customer when using the *Internet Banking* service. Together with the User ID, Password is used to prove that the customer concerned is a customer who is entitled to *Internet Banking* services;
 - h. OTP (One Time PIN) is a combination of numbers generated randomly by the *Internet Banking* application which is sent by the Bank to the Customer's *Internet Banking Token* to be used when the Customer makes financial transactions on *Internet Banking*.
 - i. If another party's account will be included in this service, the Customer is also required to submit an original power of attorney from the account owner. If an account in the name of another party used for transaction purposes is to be cancelled, the Customer or account owner is obliged to notify the Bank accompanied by the original withdrawal from the account owner;

Business Internet Banking Registration

1. Company/Corporate customers who have a company checking account.
2. To get *Business Internet Banking* services, customers can register for *Internet Banking* services via *Customer Service* at the branch headquarters where the account is opened

disturbances or government policies, as well as other events or causes beyond the Bank's control or ability.

2. Fees that are borne by customers consist of transfer fees to accounts at other banks, salary payment transaction fees and payment fees for several billers. The Customer hereby authorizes the Bank to charge debit the Customer's account in connection with the payment of these fees.
3. Every order given by the Customer according to the Terms and Conditions of this service is valid evidence, unless it can be proven otherwise and the Bank is not obliged to examine the validity in question.
4. For problems with *Business Internet Banking* services, Customers can contact the Call Center or Branch where the Customer registered for *Business Internet Banking* services.
5. The Bank can change these Terms and Conditions as needed. These changes will be binding on the Customer with sufficient notification according to the provisions in force at the Bank.
6. Customers are subject to the provisions applicable to the Bank including but not limited to the General Conditions for Opening an Account, and Special Conditions for Opening a Current Account or Special Conditions for Opening a Mandiri Savings Business Account, including any changes which will be notified from time to time by the Bank.
7. The authorizations given in connection with this service are valid authorizations that will not expire as long as the Customer is still utilizing the *Business Internet Banking* Service and/or there are still other obligations from the Customer to the Bank.

Other Terms

1. User customers can print proof of financial transactions carried out when the customer has finished entering the password for the token to authenticate the transaction. Can be saved in PDF form or can be printed or proof of User Customer orders via the *Business Internet Banking* service is a mutation recorded in the Account Statement if printed.
2. User Customers can contact the Bank MAS Call Center or Bank Customer Service for any problems related to transactions and changes in access to *Business Internet Banking* services. And problem solving will be carried out in accordance with applicable regulations.
3. The Bank may change these terms and conditions at any time with prior notification to User Customers in any form and by any means.
4. User Customers are subject to the provisions and regulations that apply to the Bank as well as account opening conditions and joint account conditions, including any changes that will be notified in advance by the Bank in any form and by any means.
5. The powers expressed in these Terms and Conditions are valid powers that will not expire as long as the User Customer still obtains Personal *Internet Banking* services or the User Customer still has other obligations to the Bank.

By agreeing and acknowledging these Terms and Conditions for *Internet Banking* services, the User Customer agrees to comply with and be bound by all terms and conditions of *Internet Banking* services, as well as the provisions of applicable laws and regulations.

- Activation

The screenshot shows a web browser window with the URL 172.18.16.67/lbb/ind/activation. The page has a red header with the "BANK MAS" logo. A central modal dialog box contains instructions: "Enter the Activation Code that was just sent to your email address to activate Bank MAS Business Internet Banking." Below this, there are three input fields: "Activation Code" (containing "....."), "New Password" (containing "....."), and "Confirm New Password" (containing "....."). At the bottom of the modal are two buttons: "Cancel" and "Continue".

The screenshot shows a web browser window with the URL 172.18.16.67/lbb/eng/main. The page features a red header with the "BANK MAS" and "MASBank" logos. On the left, there is a sidebar with links: "Data User", "Maintenance User", and "User Hierarchy", with "[Log Out]" at the bottom. The main content area displays the message "Welcome To Bank MAS Internet Banking". At the top right, it shows the date "Sunday, 03 March 2024 - 22:16:44" and the user "user admin". A language selection dropdown shows "English". At the bottom of the page, a copyright notice reads "©2015 Bank MAS. All Rights Reserved".

1.3.2 Maintenance Internet Banking Clients Users.

The screenshot shows a web-based application interface for managing client users. At the top, there's a header with the logo 'BANK MAS' and 'MAS@Bank'. Below the header, a sub-header reads 'Maintenance Nasabah' with the date 'Wednesday, 01 May 2024 - 17:46:15 | user admin | Log Out'. On the left, a sidebar menu lists 'Data User', 'Maintenance User', and 'User History', with a 'Log Out' button. The main content area has a search bar at the top with fields for 'User Code' and 'User Name', and buttons for 'Reset' and 'Search'. Below the search bar is a table titled 'Data User' with columns: ID, Email, NIS/Nomor Identitas, Transaction Limit, Minimum Approval Limit, and Action. The table contains 13 rows of data, each with an 'Edit' and 'Delete' link. The data includes various user details such as email addresses like 'tset@gmail.com', 'agung.kendro@bankmas.co.id', and 'ranger.kendro@gmail.com', along with their respective transaction limits and approval levels.

1.3.2.1 Adding Clients Users

The screenshot shows a 'Add User' form within the same web-based application. The header is identical to the previous screenshot. The form has several input fields: 'User ID' (TEST32024), 'Name' (users clients), 'Email' (test@gmail.com), and 'Jenis dan Nomor Identitas' (KTP 123123123). There are also dropdown menus for 'Limit Maximum Per Transaksi' (0) and 'Minimum Nominal Otorisasi' (0). A checkbox for 'Hak Akses' is checked. Below these fields is a large section of checkboxes under the heading 'Akses'. This section is divided into several groups: 'Menu Informasi' (checked), 'Transfer Data' (checked), and 'Transfer Batch SKN/RTOS' (unchecked). Other checked boxes include 'Monitor Merchant', 'Account Portfolio', 'Account Statement', 'Transaction History', 'Scheduled Transaction Status', 'IBB Information', 'Deposit Portfolio', 'Loan Portfolio', 'Authorize Status', 'Automated Information', 'E-Statement Account', 'Transfer Destination List', 'Transfer to Bank Mas', 'Transfer by SKN/RTOS', 'Transfer Bi-Fast with Proxy/Atlas', 'Transfer Bi-Fast with Account Number', and 'Transfer Online to Other Bank'.

- Confirm Adding

The screenshot shows a web-based application interface for 'BANK MAS'. The title bar includes the URL '172.18.16.67/ibb/eng/admin/companyuserconfirm', the date 'Wednesday, 01 May 2024 - 17:55:27', and the user 'user admin | Log Out'. The main content area is titled 'Company User Confirm' and displays the following data:

User Code	TEST32024
User Name	users clients
ID Number	123123123
Maximum Transaction Limit	0
Minimum Approval Limit	0

Buttons at the bottom include 'Back' and 'Approve'.

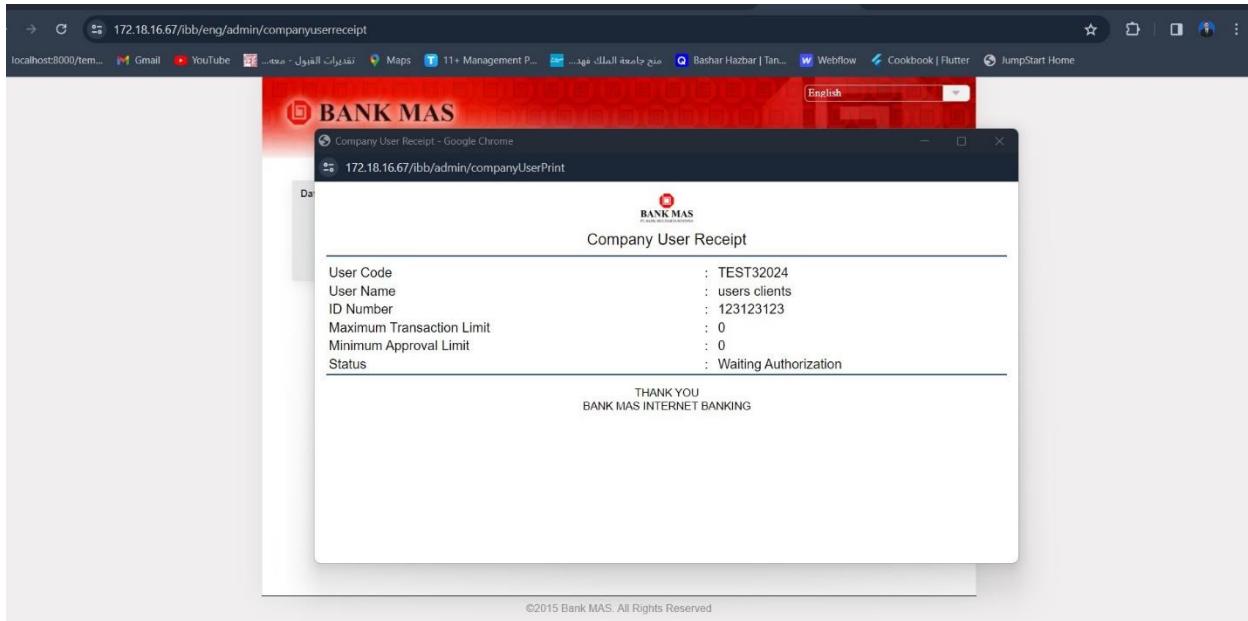
- Receipt Adding

The screenshot shows a web-based application interface for 'BANK MAS'. The title bar includes the URL '172.18.16.67/ibb/eng/admin/companyuserreceipt', the date 'Wednesday, 01 May 2024 - 17:57:41', and the user 'user admin | Log Out'. The main content area is titled 'Company User Receipt' and displays the following data:

User Code	TEST32024
User Name	users clients
ID Number	123123123
Maximum Transaction Limit	0
Minimum Approval Limit	0
Status	Waiting Authorization
Maker	ADMIN2024 - 01-May-2024 / 17:56:30

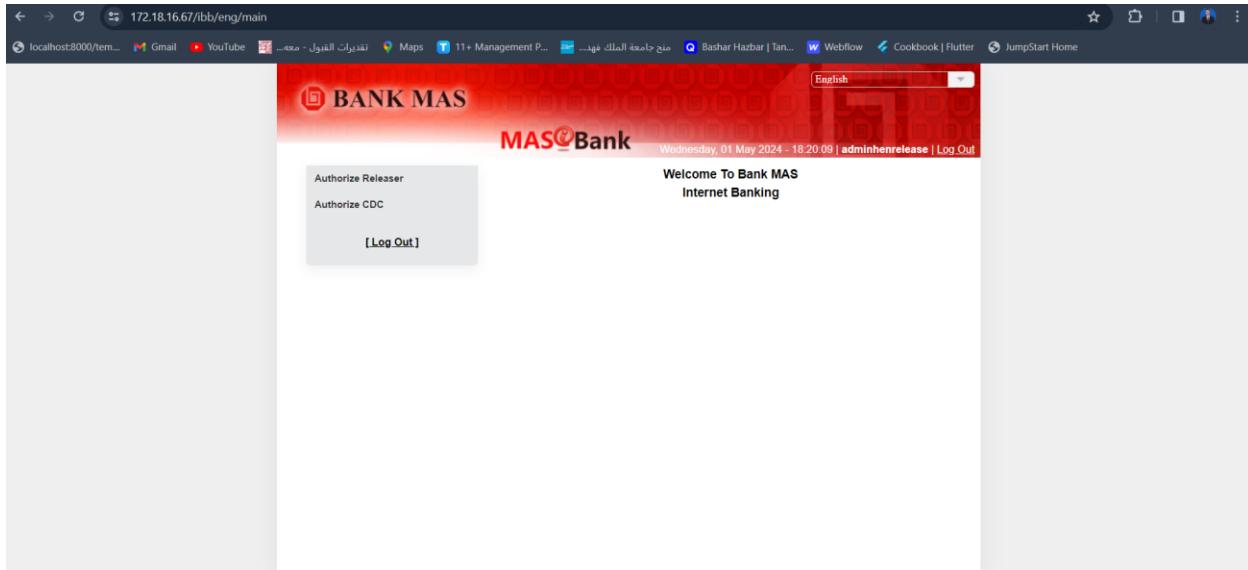
Buttons at the bottom include 'Back' and 'Print'.

- Print Receipt



1.3.2 User Admin Releaser

- login As Admin Releaser



- Authorize Adding Client

The screenshot shows a web browser window with the URL 172.18.16.67/ibb/eng/transaction/releasernonfinancialcompanyuserpendinglist/-1. The page title is "MASiBank" with the subtext "Wednesday, 01 May 2024 - 18:22:18 | adminhenreleasenonfinancialcompanyuserpendinglist/-1 | Log Out". On the left, there's a sidebar with options: "Authorize Releaser", "Authorize Company User", and "Authorize CDC", with "Authorize Company User" being the active tab. Below the sidebar is a button "[Log Out]". The main content area is titled "Authorize Company And Hierarchy User Releaser". It features a table header with columns "Activity Type", "Reference Number", and "Created". A single row is shown: "Add Company User" with reference number "IBB006447388" and created date "01-May-2024 18:17:29". A note at the bottom says "Catatan: Klik pada No Referensi untuk melihat detail transaksi." At the bottom right of the content area are "Reject" and "Approve" buttons. The footer of the page includes the text "©2015 Bank MAS. All Rights Reserved".

The screenshot shows a web browser window with the URL 172.18.16.67/ibb/eng/admin/authorizecompanyuser. The page title is "MASiBank" with the subtext "Wednesday, 01 May 2024 - 18:24:31 | adminhenreleasenonfinancialcompanyuserpendinglist/-1 | Log Out". The sidebar on the left has the same three options: "Authorize Releaser", "Authorize Company User", and "Authorize CDC", with "Authorize Company User" active. The main content area is titled "Authorize Company User". It displays several input fields: "User Code" (TEST32024), "User Name" (TEST32024), "ID Number" (236456234), "Maximum Transaction Limit" (0), and "Minimum Approval Limit" (0). At the bottom are "Back", "Reject", and "Approve" buttons. The footer includes the copyright notice "©2015 Bank MAS. All Rights Reserved".

- Confirm Authorization of Adding

BANK MAS
MAS Bank

Wednesday, 01 May 2024 - 18:25:13 | adminhenrelease | Log Out

English

Authorize Releaser

Authorize Company User

Authorize CDC

[Log Out]

Authorize Company User Confirm

User Code: TEST32024

User Name: TEST32024

ID Number: 236456234

Maximum Transaction Limit: 0

Minimum Approval Limit: 0

Back Approve

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- Receipt Authorization of Adding Successfully

BANK MAS
MAS Bank

Wednesday, 01 May 2024 - 18:39:47 | adminhenrelease | Log Out

English

Authorize Releaser

Authorize Company User

Authorize CDC

[Log Out]

Company User Receipt

User Code: TEST32024

User Name: TEST32024

ID Number: 236456234

Maximum Transaction Limit: 0

Minimum Approval Limit: 0

Status: Success

Maker: ADMINHENMAKE - 01-May-2024 / 18:17:29

Releaser: ADMINRELEASE - 01-May-2024 / 18:39:40

Back Print

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- Print Receipt

