

How To Approve/Reject Transaction Request

របៀបអនុម័ត ឬ បដិសធ សំណើប្រតិបត្តិការ

This approval function is for Account Approvers and Supervisors.

មុខងារអនុម័តនៃគ្រប់គ្រាន់ប្រព័ន្ធសម្រាប់ Account Approver និង Supervisor

1 Click "Approval" on the left-hand menu.

ចូចមីនីយ "Approval" ទៅខាងឆ្វេងអេក្រង់។

2 For request with the status "Waiting for approval / Waiting supervisor approval", click the See more (icon eye) in the Action column to navigate to the Request Detail page.

សម្រាប់កំណត់ត្រាដែលមានសាន្តភាព "Waiting for approval / Waiting supervisor approval" សូមចូចលើឱ្យកំណត់ការ See more ទៅផ្តាស់រួម Action ដើម្បីទៅកាន់ទីផ្សារ Request Detail។

The screenshot shows the MBC BIZ application interface. On the left, there's a vertical navigation menu with icons for Home, Accounts, Approval (which is highlighted with a red box and a red circle containing '1'), KHQR, Instruction, Settings, Contact, and a separator line. The main content area is titled 'Approval request'. It features several search and filter fields: 'Created by' (Search inputter), 'Transfer type' (All dropdown), 'Status' (Waiting for approval dropdown), 'Beneficiary name' and 'Beneficiary account' (Search boxes), 'From amount' and 'To amount' (Enter amount fields), and date filters 'From date' (07/11/2025) and 'To date' (07/11/2025). Below these are 'Reset' and 'Search' buttons. The main part of the screen is a table with columns: Ref code, Created date, Created by, Transfer type, Beneficiary name, Beneficiary account, Amount, Fee, Currency, Status, Remark, and Actions. There are ten rows of data, each with a 'Status' field showing 'Waiting for approval' and an 'Actions' field with a blue eye icon. A red box highlights the 'Status' dropdown in the search/filter section, and a red circle with '2' points to the eye icon in the first row's 'Actions' column.

Ref code	Created date	Created by	Transfer type	Beneficiary name	Beneficiary account	Amount	Fee	Currency	Status	Remark	Actions
12583939	06/08/2025 16:00:34	VannDa	LOCAL TRANSFER	RECEIVER NAME	123456789	60,000.00	1.00	KHR	Waiting for approval	Content	
12583939	06/08/2025 16:00:34	VannDa	LOCAL TRANSFER	RECEIVER NAME	123456789	60,000.00	1.00	KHR	Waiting for approval	Content	
12583939	06/08/2025 16:00:34	VannDa	LOCAL TRANSFER	RECEIVER NAME	123456789	60,000.00	1.00	KHR	Waiting for approval	Content	
12583939	06/08/2025 16:00:34	VannDa	LOCAL TRANSFER	RECEIVER NAME	123456789	60,000.00	1.00	KHR	Waiting for approval	Content	
12583939	06/08/2025 16:00:34	VannDa	LOCAL TRANSFER	RECEIVER NAME	123456789	60,000.00	1.00	USD	Waiting for approval	Content	
12583939	06/08/2025 16:00:34	VannDa	LOCAL TRANSFER	RECEIVER NAME	123456789	60,000.00	1.00	USD	Waiting for approval	Content	
12583939	06/08/2025 16:00:34	VannDa	LOCAL TRANSFER	RECEIVER NAME	123456789	60,000.00	1.00	USD	Waiting for approval	Content	
12583939	06/08/2025 16:00:34	VannDa	LOCAL TRANSFER	RECEIVER NAME	123456789	60,000.00	1.00	KHR	Waiting for approval	Content	
12583939	06/08/2025 16:00:34	VannDa	LOCAL TRANSFER	RECEIVER NAME	123456789	60,000.00	1.00	KHR	Waiting for approval	Content	
12583939	06/08/2025 16:00:34	VannDa	TRANSFER TO OWN ACCOUNT	RECEIVER NAME	123456789	60,000.00		KHR	Waiting for approval	Content	
12583939	06/08/2025 16:00:34	VannDa	TRANSFER TO OWN ACCOUNT	RECEIVER NAME	123456789	60,000.00		KHR	Waiting for approval	Content	
12583939	06/08/2025 16:00:34	VannDa	TRANSFER TO OWN ACCOUNT	RECEIVER NAME	123456789	60,000.00		KHR	Waiting for approval	Content	

- 3 On the Request Detail page, please review the transaction information. You can then **Approve** or **Reject** the request.

ເຮົາເລີ່ມຕົ້ນ Request Detail

សູນທີ່ໃຈກັບທັງໝາຍແບລືບດຸກາວ່າ ບັນຍັດ ມູກຄາດ ພັນຍັດ ບູນ
ບັນຍັດ ດຳເນັດຄູາ

The screenshot shows the 'Request detail' screen of the MBC BIZ app. The left sidebar has icons for Home, Accounts, Approval (highlighted in blue), KHQR, Instruction, Settings, and Contact. The main area shows 'Transfer information' from 'MBCambodia Bank' to 'Cambrew Ltd. Company' (Account 10702001111 | KHR) and to 'ACLEDA Bank' (Account TY Somontara | 123456789 | USD). The 'Step' section shows 'Waiting for approval' (checked) and 'Completed' (unchecked). 'Amount details' include Transfer amount (500,000.00 USD / 1 USD ~ 4,000 KHR), Exchange rate (2,000,000.00 KHR), Converted transfer amount (4,000.00 KHR), and Debit amount (2,004,000.00 KHR). Below this are Ref code (0252344), FT number (---), Created by (VannDa), Created date (29/07/2025 16:00:00), Approved by (---), Approval date (---), and Remark (Cambrew Ltd. Company transfers). The top right corner shows a user profile for 'Crunchy Pea (Approver)', language selection (EN), and a notification bell. The 'Approve' button is highlighted with a red border and the number 3.

✗ Reject

✓ Approve

- 4 In the request approval flow, you are required to confirm your action.

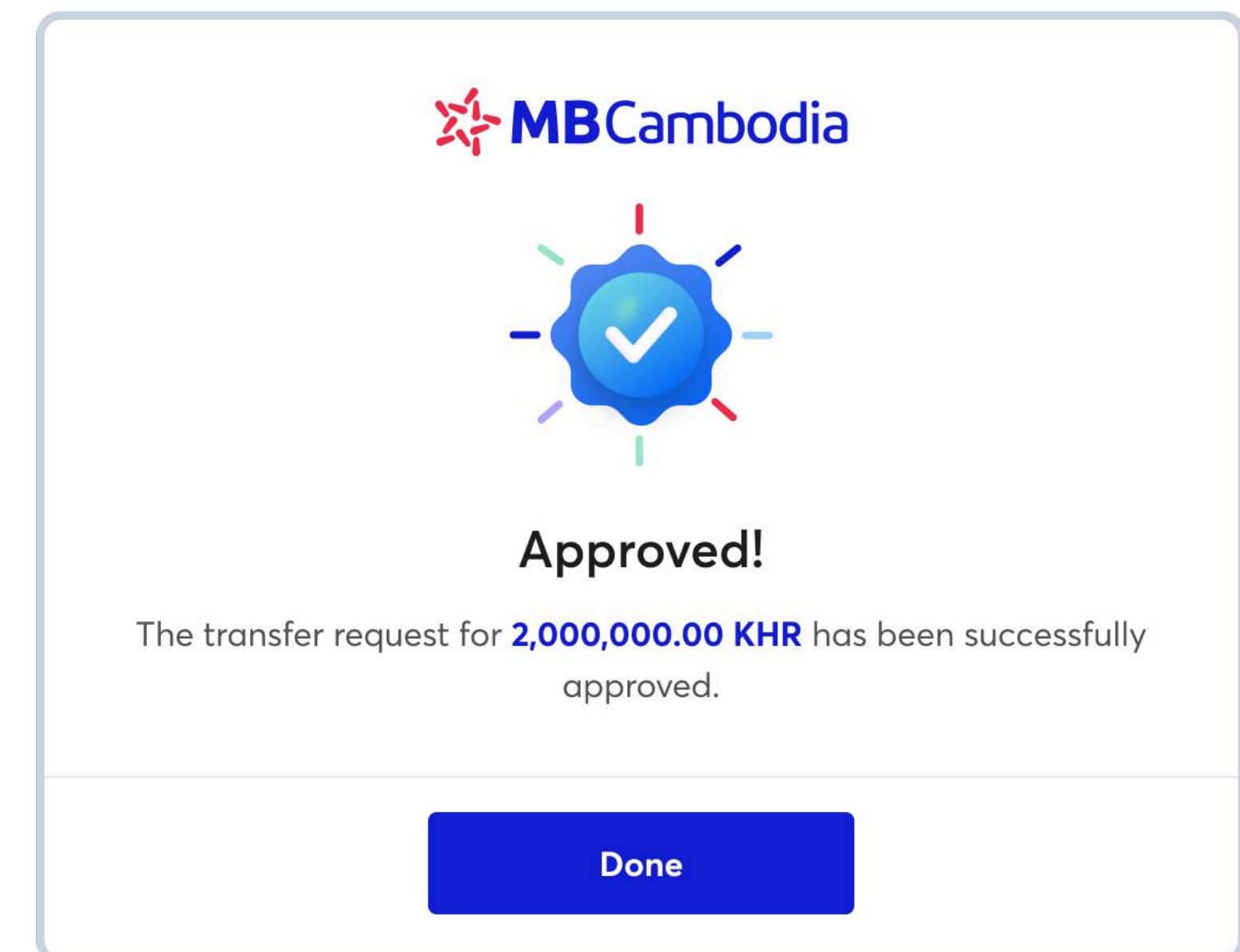
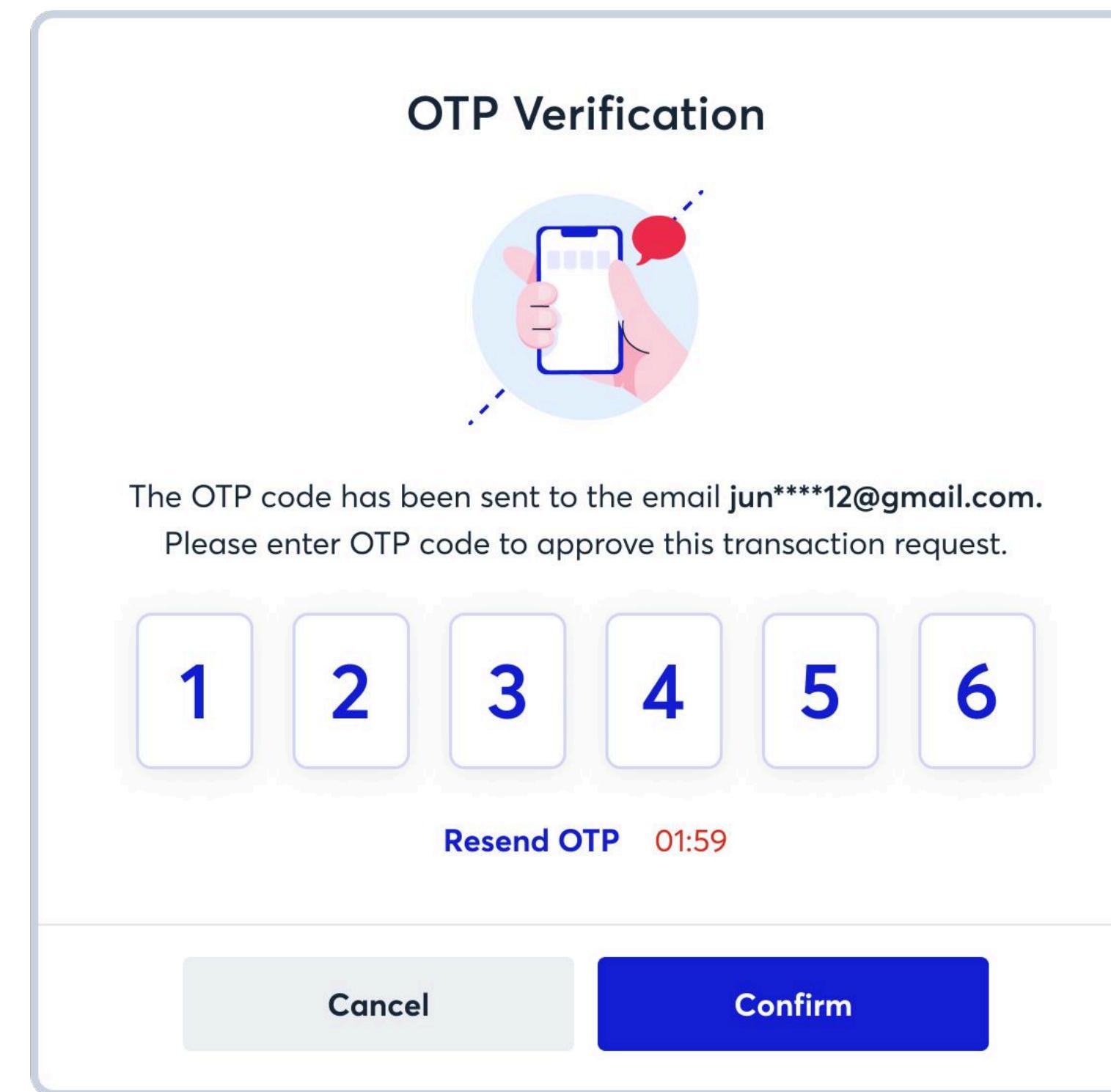
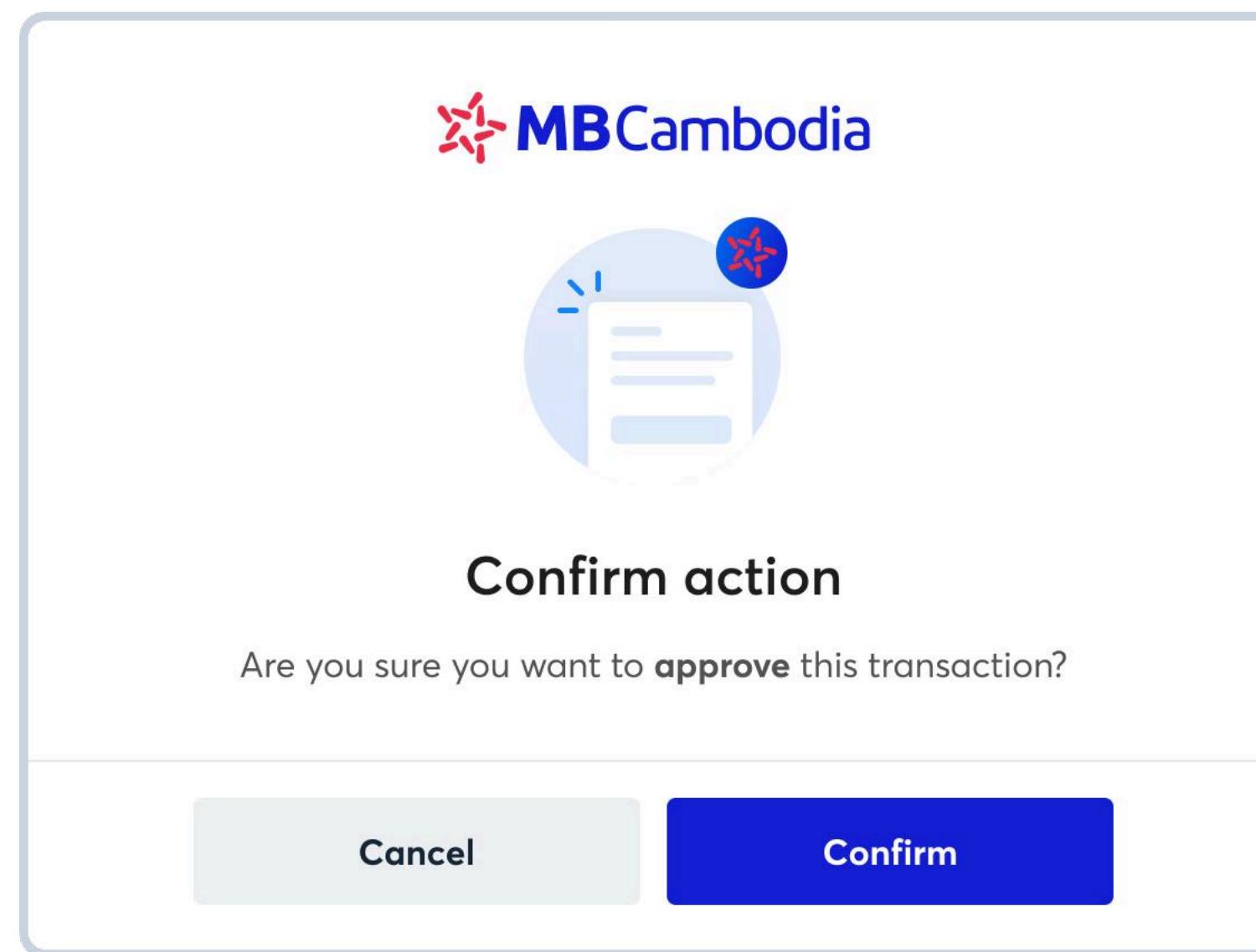
ទៅក្នុងដំណើរការអនុមតកំណត់ត្រា
អ្នកត្រូវបានពេញចិត្តសកម្មភាពបស់អ្នក។

- 5 Then, enter the OTP code sent to your registered authentication method and click "Confirm" to complete the transaction.

បញ្ចប់មក សូមបញ្ចូលលេខកូដ OTP
ដែលបានផ្តើមការនិងសារ្យដោយចូលចិត្តដោយបស់អ្នក
ហើយចុច "Confirm" ដើម្បីបញ្ចប់ប្រតិបត្តិការ។

- 6 Successful approval means that the transaction will be executed.

ការអនុមតបានធ្វើជាមានរយ្យ
ប្រតិបត្តិការនឹងត្រូវបានអនុវត្ត។



 Reject

 Approve

- 4 In the request rejection flow, you are required to enter a rejection reason and click "Confirm" to confirm your action.

ទៅក្នុងជំណើរការបងិសែនសំណើ អ្នកត្រូវបញ្ចូលហេតុផលបងិសែន
ហើយចុចិត្តឯក "Confirm" ដើម្បីបញ្ជាក់សកម្មភាពរបស់អ្នក។

- 5 Successful rejection means that the transaction will not be executed.

ការបងិសែននានាភោគជំនាញមានន័យថា
ប្រតិបត្តិការនឹងមិនត្រូវបានអនុវត្តឡើ។



Confirm action

Are you sure you want to **reject** this transaction?

Your reason *

Cancel

Confirm

