

A member of **OMUFG**, a global financial group

USER GUIDE

PEMBAYARAN MODUL PENERIMAAN NEGARA (MPN)





User Flow Transaksi Pembayaran Modul Penerimaan Negara (MPN)

Membuat Transaksi Pembayaran Modul Penerimaan Negara (MPN)



1. Login ke DCC (sebagai Maker)

User masuk ke halaman login DCC dengan menggunakan user maker

	^ ~	Please Login
		Corporate ID
		User ID
		Password
		Forgot Password ? > Login
		First Time Login ?
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оf y min ртв	ank Danamon Indonesia, Tbk. 2016. Dilindungi Undang-unda	ng. Saatnya Pegang Kendali

2. Pilih Menu Modul Penerimaan Negara (MPN)

User dapat meng-klik icon 💷 untuk menampilkan menu yang ada di DCC

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Main Dashboar	rd 💌	Edit widget
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menampilkan menu		
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101000000000000000000000000000000000000		



Menu DCC ditampilkan, lalu pilih Menu Modul Penerimaan Negara (MPN)

3. Pilih Single Billing

Menu Modul Penerimaan Negara (MPN) ditampilkan, lalu pilih Single Billing

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Financial Supply Chain			
Payment			
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Bill Payment / Purchase			
General Authorize Message	148444444444		
Liquidity Management			
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Cheque Management	1222222222222		
Utilities			
Information Management			

4. Input Billing ID dan informasi transaksi lainnya

Tampilan Single Billing (Penagihan Tunggal) ditampilkan, lalu pilih Pembayaran Billing ID dan input transaksi sesuai dengan informasi yang akan di-input, lalu klik "Konfirmasi" untuk melanjutkan transaksi.

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			- 1896494444444					

5. Lakukan pengecekan dan konfirmasi transaksi yang telah di-input

User dapat memeriksa kembali transaksi yang telah di-input, jika informasi yang di-input sudah benar dan sesuai maka user dapat melanjutkan dengan klik "Konfirmasi".

D C Önnect	search	٩		A Harry Potter 🕲 🖒
		Penagihan Tur	nggal Prembagiana Billing ID → Karifirmasi.	jan in the state of the state
		Pembayaran Billing ID		
		Buat Transaksi MPN G3 menggunakan I	O Billing Anda	
		Kirim Dari	: 000001105535-A ERWINA S(IDR)	
		Deskripsi Rekening Asal	: RC 00 Cek Status	
		Deskripsi Pembayaran	: Default Value Description MPN G3	
		Jenis Pembayaran	: DIBC	
		ID Billing	: 519100190012720	
		Nama Wajib Bayar	: Billing Testing DJBC MPN G3	
		ID Pembayar	: 999999999999999	
		Jenis Dokumen	: 10	102102020000000000
		No. Dokumen	: 99999999	
		Tanggal Dokumen	: 01 October 2019	
		Kode KPPBC	: 521457	
		Nominal	: IDR 9.801.00	
		Jumlah Biaya	: IDR 0.00	
		Total Nominal Debet	: IDR 9,801.00	
		Email Notifikasi		
		Mode Instruksi	: Segera	
		Pending Task Sampai	: 04 Oct 2023	
			Kembali Krim Klik "Kirim" untuk submit transaksi	
			PT Bank Danamon Indonesia, TBK 2016. Dilindungi Undang-undang.	

6. Transaksi telah di-submit

User dapat melihat keterangan bahwa transaksi tersebut sudah terkirim/submit dan sedang menunggu approval dari Approver. User dapat klik "Selesai" atau berpindah ke menu lain atau logout dari DCC.

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	Penagihan Tur	ggal		
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	Email Notifikasi			
	Mode Instruksi	: Segera		
	Pending Task Sampai	: 04 Oct 2023		
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Menyetujui Transaksi Pembayaran Modul Penerimaan Negara (MPN)

prover	2	Login ke DCC (Sebagai Approver)	 Pilih Menu My Task	>	Pilih Pending Task	 Pilih transaksi yang akan di-	/	Lakukan pengecekan dan konfirmasi transaksi yang akan	 Transaksi telah di-approve	
Ap			 			approve		di-approve		

1. Login ke DCC (sebagai Approver)

User masuk ke halaman login DCC dengan menggunakan user Approver

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		First Time Login ?
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2. Pilih Menu My Task

User dapat meng-klik icon <a>[untuk menampilkan menu yang ada di DCC

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Menu DCC ditampilkan, lalu pilih Menu My Task

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3. Pilih Menu Pending Task

Menu My Task ditampilkan, lalu pilih Pending Task

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Utilities										
Information Management										

4. Pilih Transaksi yang akan di-approve

Tampilan **Pending Task** ditampilkan, lalu pilih transaksi yang akan di-approve dari list transaksi-transaksi tersebut.



5. Lakukan pengecekan dan konfirmasi transaksi yang akan di-approve

User dapat memeriksa kembali transaksi yang akan di-approve, jika informasi yang akan di-approve sudah benar dan sesuai maka user dapat melanjutkan dengan klik "Approve".

connect search C	6	A,app001 ⊙
Pending Ta: My Tak + Pending Tak +	sk Detail	
Menu Name	: Single Billing (G3	
Product and Service Name	: SSP Payment Inquiry	
System Reference Number	: 230726006047803	
Submit Date Time	: 26-07-2023 - 18:50:21 (GMT+07)	
Transfer From	: 000001105535-A ERWINA S(IDR)	
From Account Description	: RC 00 Cek Status	
Payment Description	: Default Value Description MPN G3	
Type Payment	: DJBC	
Silling ID	: 519100190012720	
Tax Payer Name	: Billing Testing DJBC MPN G3	
Payer Id	: 0000000000000	
Document Type	: 10	
No. Document	: 99999999	
Document Date	: 01 October 2019	
KPP8C Code	: 521457	
Amount	: IDR 9,801.00	
Total Charge	: IDR 0.00	
Total Debit Amount	: IDR 9,801.00	
Email Notification		
Instruction Mode	: Immediate	
Pending Task Valid Until	: 04 Oct 2023	
Workflow List	Klik "Approve" untuk	
22232222222 52232232222	Menyetujuitransaksi	122222222222222
	Back Approve Reject	

Setelah klik "Approve" maka tampilan **Authentication Device** ditampilkan. Pada bagian ini, user diminta untuk input response code yang diperoleh dari Hard Token atau Mobile Token. Lalu klik "Approve" untuk menyetujui transaksi

Dconnect	search	Q			, Aapp006
		Total Debit Amount	: IDR 9,195.00		* *
		Email Notification			
		Instruction Mode Pending Task Valid Until	: Immediate : 20 Sep 2023	1 Authentication Device dimunculkan	
		Authentication De	vice		
		Appli 2 Challenge Response	: 16680337 : Input Response Number	2 Input Response Code yang berasal dari Hard Token atau Mobile Token	
		Workflow List			
			Back App	3 Klik "Approve"	
			PT Bank Danamon Indonesia, TBK 2015 Legal Notice – Terms of Se	Dilindungi Undang-undang. vrice – Privacy	

6. Transaksi telah di-release

User dapat melihat keterangan bahwa transaksi tersebut sudah di-approve/release. Kemudian user dapat klik "Selesai" atau berpindah ke menu **BPN Report** untuk download BPN.

Tugas Saya > Tugas Tertunda > Deti	I > Hasil		
Transaksi ini telah b	erhasil dirilis	Keterangan bahwa transaksi telah berhasil di-approve dan dirilis	
Nama Menu	: Single Billing G3		
Nama Produk dan Layanan	: SSP Payment Inquiry		
Nomor Referensi Sistem	: 230725006022854		
Tanggal dan Waktu Pengumpulan	: 25-07-2023 - 11:04:11 (0	MT+07)	
Kirim Dari	: 000001105535-A ERWIN	A S(IDR)	
Deskripsi Rekening Asal	: no 7		
Deskripsi Pembayaran	: Default Value Description	n MPN G3	
Jenis Pembayaran	: DJBC		
ID Billing	: 519100190001527		
Nama Pembayar Pajak	: Billing Testing DJBC MPN	I G3	
ID Pembayar	: 99999999999999999		
Jenis Dokumen	: 10		
No. Dokumen	: 99999999		
Tanggal Dokumen	: 01 October 2019		
Kode KPPBC	: 521457		
Nominal	: IDR 1.113.331,00		
Jumlah Biaya	: IDR 0.00		
Total Nominal Debet	: IDR 1,113,331.00		
Email Notifikasi	4		
Mode Instruksi	: Segera		
Kadaluarsa Pada	: 03 Oct 2023		
NTB	: 689675425493		
NTPN	: 68F877I42EAA32BN		
Daftar Workflow			

Mengunduh BPN Report



1. Pilih Menu Modul Penerimaan Negara (MPN)

User masuk ke halaman login DCC dengan menggunakan user maker atau approver, lalu pilih Menu Modul Penerimaan Negara (MPN)



2. Pilih Menu BPN Report

Menu Modul Penerimaan Negara (MPN) ditampilkan, lalu pilih BPN Report

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Document Information Virtual Account	Main Denklouerd Dashboard 2	Edt widger
Dashboard	Pending Task	
My Task Time Deposit	You have 597 pending task.	
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3. Cari dan pilih BPN yang akan di-download

Halaman **BPN Report** ditampilkan, user dapat melakukan pencarian berdasarkan informasi NPWP, NTPN, Billing ID, Reference No, tanggal transaksi, ataupun lainnya. Lalu klik "Search".

Tampilan pencarian akan muncul dan user dapat memilih transaksi BPN yang akan di-download

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	BPN Report			Â
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	Back Download Klik "Download"	
	PT Bank Danamon Indonesia, TBK 2016. Dilindungi Undang-undang. Legai Notice – Terms of Service – Privacy	
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Konfirmasi BPN yang akan di-download lalu klik "Download"

Akan muncul pop-up keterangan bahwa BPN tersebut telah berhasil di-download

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4. Pilih Menu Download

User dapat berpindah ke menu lain dengan menggunakan user maker atau approver, lalu pilih Menu **Download**

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Dashboard			
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5. Pilih Menu Download Report

Menu Download ditampilkan, lalu pilih Download Report

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Data Pembayaran :		
Tanggal & Jam Bayar	: 26/07/2023 11:41:09	NTB : 326249445743
Tanggal Buku	: 27/07/2023	NTPN : D14A27I42EAA3D9G
Kode Cabang Bank	: 9233	STAN : 350859
Data Setoran :		
Kode Billing	: 519100190012720	
ID Wajib Bayar	: 999999999999999	
Nama Wajib Bayar	: Billing Testing DJBC MPN G3	
Jenis Dokumen	: 10	
Nomor Dokumen	: 99999999	
Tanggal Dokumen	: 01-10-2019	
КРРВС	: 521457	
Jumlah Setoran	: 9,801	Mata Uang : IDR
Terbilang	: Sembilan Ribu Delapan Ratus Satu Rupiah	
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