

របៀបទូទាត់វិក្កយបត្រធាកញ្ចប់តាមរយៈសេវាអេស៊ីលីដាអ៊ិនធើណែតក្នុងប្រព័ន្ធ CIAB

សម្រាប់ Maker

ជាដំបូងសូមចុច "☰" រួចចុច "Bill Payment" បន្ទាប់មកសូមជ្រើសរើស "Batch Bill Payment"

1

The screenshot shows the 'Batch Bill Payment-Create' form in the CIAB system. A sidebar on the left contains a menu with 'Account Services', 'Term Deposit', 'Bill Payment', and 'Batch Bill Payment' highlighted. The main form fields are: 'From Account No.' (2300-00181818-78 USD), 'Bill Group' (Water Supply Bill), 'Bill Name' (KAMPONG CHAM WATER SUPPLY), 'Consumer ID' (01202206130332), 'Bill Amount' (250,000.00 KHR), 'Exchange Rate' (4.084), 'Fee Amount' (0.00 USD), and 'Total Amount' (612.21 USD). A table below the form shows a single transaction with details: Transaction No. WA23163000006, Bill Name KAMPONG CHAM WATER SUPPLY, Consumer ID 01202206130332, Customer Name PEN SOKHA, Bill Amount 2,500,000.00 KHR, Fee Amount 0.00 USD, and Debit Amount 612.14 USD. A '+ Add Bill Location' button is visible in the bottom right of the table area.

2- សូមជ្រើសរើសគណនី

3- សូមជ្រើសរើសក្រុមវិក្កយបត្រ

4- សូមជ្រើសរើសឈ្មោះវិក្កយបត្រ

5- បំពេញលេខ "Consumer ID" និងចំនួនទឹកប្រាក់ដែលត្រូវបង់

6- សូមចុច "Add Bill Location" ដើម្បីបន្ថែមវិក្កយបត្របន្ទាប់

សម្រាប់ការបន្ថែមវិក្កយបត្របន្ទាប់

From Account No.

Biller Group

Bill Name

Consumer ID

Bill Amount

Fee Amount

Total Amount

7 សូមជ្រើសរើសក្រុមវិក្កយបត្រ

8 សូមជ្រើសរើសឈ្មោះវិក្កយបត្រ

9 បំពេញលេខ "Consumer ID" និងចំនួនទឹកប្រាក់ដែលត្រូវបង់

10 សូមចុច "Add Bill Location"

No.	Transaction No.	Bill Name	Consumer ID	Customer Name	Bill Amount	Fee Amount	Debit Amount	Action
1	WA23163000015	KAMPONG CHAM WATER SUPPLY	01202206130332	PEN SOKHA	250,000.00 KHR	0.00 USD	61.21 USD	<input type="button" value=""/>
2	F123163000017	Sunny Microfinance Plc.	01011LN190023	CITY LINK TRANSPORTATION	100.00 USD	0.00 USD	100.00 USD	<input type="button" value=""/>

Total Bill Amount : 250,000.00 KHR
 Total Bill Amount : 100.00 USD
 Total Fee Amount : 0.00 USD
 Total Debit Amount : 161.21 USD

[Authorized List](#) | [Pending List](#) | [Rejected List](#)

ករណីមិនមានតម្រូវការត្រូវបន្ថែម
 នូវវិក្កយបត្របន្តទៀតទេ សូមចុច " "

Financial Bill - Confirm

Batch No. BA23163000022

From Account No. 23000018181878 • Te Y Chhe

No.	Transaction No.	Bill Name	Consumer ID	Customer Name	Bill Amount	Fee Amount	Debit Amount
1	FQ23163000024	Sunny Microfinance Plc.	01011LN190023	CITY LINK TRANSPORTATION	100.00 USD	0.00 USD	100.00 USD
2	WA23163000021	KAMPONG CHAM WATER SUPPLY	01202206130332	PEN SOKHA	250,000.00 KHR	0.00 USD	61.21 USD

Total Bill Amount : 250,000.00 KHR
 Total Bill Amount : 100.00 USD
 Total Fee Amount : 0.00 USD
 Total Debit Amount : 161.21 USD

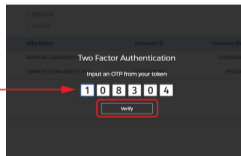
← ✓

12

សូមចុច " ✓ "

12-1

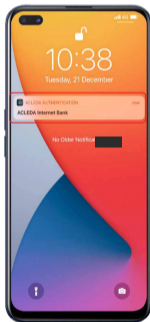
សម្រាប់អ្នកប្រើប្រាស់ Hard Token
 សូមញូលលេខ OTP ពី Hard Token
 រួចចុច "Verify"



12-1 សម្រាប់អ្នកប្រើប្រាស់ ACLEDA Authentication

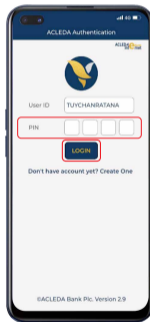
a

សូមចុចលើ
"Notification"



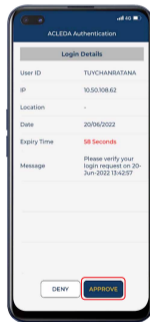
b

សូមបញ្ចូលលេខសំអាត់
រួចចុច "LOGIN"



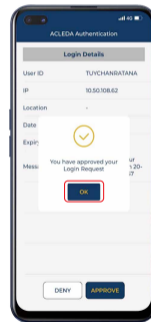
c

សូមចុច "APPROVE"



d

សូមចុច "OK"



ប្រតិបត្តិការរបស់លោកអ្នកកំពុងរង់ចាំការអនុម័ត

Batch Bill Payment

Your transaction is pending for authorization.

Search by Transaction No., Consumer ID

Page 1 of 1

Batch No.	Transaction Date	From Account No.	Fee Amount	Debit Amount	Status	Links
BA23163000930	12-Jun-2023 10:22:05	23000018181878	0.00 USD	161.21 USD	Pending	

Authorized List | Pending List | Rejected List

សម្រាប់ Checker

ជាដំបូងសូមចុច "☰" រួចចុច "Bill Payment" បន្ទាប់មកសូមជ្រើសរើស "Batch Bill Payment"

1

- Account Services
- Term Deposit
- Bill Payment
 - Batch Bill Payment
 - Bill 24
 - Electricity Bill
 - Auto Direct Debit Bill
 - Financial Bill
 - Foreign Worker Permit
 - Insurance Bill
 - Internet Provider Bill

Batch Bill Payment

Search by Transaction No., Consumer ID

Page 1 of 1

Batch No.	Transaction Date	From Account No.	Fee Amount	Debit Amount	Status	Links
BA23163000035	12-Jun-2023 10:27:47	23000018181878	0.00 USD	161.21 USD	Pending	

Authorized List | Pending List | Rejected List

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សូមចុច "View"

No.	Transaction No.	Bill Name	Consumer ID	Customer Name	Bill Amount	Fee Amount	Debit Amount	Status	Action
1	WA23163000034	KAMPONG CHAM WATER SUPPLY	01202206130332	PEN SOKHA	250,000.00 KHR	0.00 USD	61.21 USD	Pending	
2	FQ23163000036	Sunny Microfinance Plc.	01011N190023	CITY LINK TRANSPORTATION	100.00 USD	0.00 USD	100.00 USD	Pending	

Total Bill Amount: 250,000.00 KHR
 Total Bill Amount: 100.00 USD
 Total Fee Amount: 0.00 USD
 Total Debit Amount: 161.21 USD

សូមចុច "Authorize" 3

***សម្រាប់អ្នកប្រើប្រាស់ Hard Token និង ACLEDA Autentication សូមអនុវត្តន៍ដូចទំព័រទី៣-៤

ប្រតិបត្តិការរបស់លោកអ្នកត្រូវបានអនុម័តដោយជោគជ័យ

Batch Bill Payment

Your transaction has been successfully authorized. ×

Page 1 of 1

Batch No.	Transaction Date	From Account No.	Fee Amount	Debit Amount	Status	Links
No Data Found						

[Authorized List](#) | [Pending List](#) | [Rejected List](#)