

# I របៀបពិនិត្យមើលមូលប្បទានបត្រ

## How to view Cheque Status Inquiry

ជាដំបូងសូមចុច "☰" រួចចុច "Cheque Services" បន្ទាប់មកសូមចុច "Cheque Status Inquiry"

Please click "☰" then click "Cheque Services" click "Cheque Status Inquiry"

The screenshot shows theACLEDA Bank website interface. On the left is a navigation menu with a home icon and a hamburger menu icon (1). The menu items include Account Services, Bill Payment, Cheque Services (with a sub-item Cheque Status Inquiry), Stop Cheque, Local Fund Transfer, Messages, Overseas Fund Transfer, Payment Services, and Standing Order. The main content area is titled "Cheque Status Inquiry" and features an Account Number dropdown (31001027783717 USD) and a Status dropdown (ALL) (3). Below these are input fields for Cheque Number (4), Date (5), and Amount (6), each with "From" and "To" sub-fields. A "Filter View" button (7) is located at the bottom left of the form. On the right side of the form, there are Khmer instructions: "សូមជ្រើសរើសយក 'ALL' please select 'ALL'", "បំពេញលេខមូលប្បទានបត្រ Complete Cheque Number", "បំពេញកាលបរិច្ឆេទ Complete Date", and "បំពេញចំនួនទឹកលុយ Complete Amount".

ជាចុងក្រោយសូមចុច "Filter View"

Finally please click "Filter View"

ប្រតិបត្តិការរបស់លោកអ្នកទទួលបានជោគជ័យ  
Your transaction has been successfully

Date	Cheque Number		Description	Status
10-Aug-2018	222201	500.00	ទឹកប្រាក់ 012222198, @:4%	CLEARED
10-Aug-2018	222202	10000.00	DEP CHQ	CLEARED
10-Aug-2018	222203			STOPPED
10-Aug-2018	222204	800.00	TT TO BTB	CLEARED
10-Aug-2018	222205			STOPPED
27-Aug-2018	222206			STOPPED
27-Aug-2018	222207			STOPPED
19-Nov-2018	222208	1000.00	TESTISSUE62	CLEARED
10-Sep-2018	222209	50.00	CLR CHQ FR. NBC	CLEARED
26-Nov-2018	222210	100.00	TESTISSUE61	CLEARED

# II របៀបបញ្ឈប់មូលប្បទានបត្រ

## How to stop Cheque

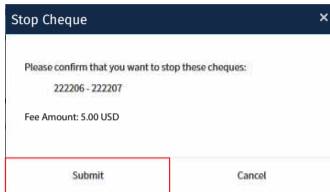
### 2-1 សម្រាប់ Inputter For Inputter

ជាដំបូងសូមចុច "☰" រួចចុច "Cheque Services" បន្ទាប់មកសូមចុច "Stop Cheque"  
Please click "☰" then click "Cheque Services" click "Stop Cheque"

The screenshot shows the ACLEDIA BANK website interface. On the left is a dark navigation menu with icons and text for various services: Account Services, Bill Payment, Cheque Services (with sub-items Cheque Status Inquiry and Stop Cheque), Local Fund Transfer, Messages, Overseas Fund Transfer, Payment Services, Standing Order, Request Services, and Reports. A red box highlights the 'Cheque Services' menu item and its sub-items. A yellow circle with the number '1' points to the hamburger menu icon in the top left of the page header. The main content area is titled 'Stop Cheque - Create' and contains a form with the following fields: 'Account No.' (with a dropdown menu showing '31001027783717 USD'), 'Cheque Number' (with a table for 'From' and 'To' rows), 'Fee Debit Account No.' (with a dropdown menu showing '- Select -'), 'Account Balance', 'Fee Amount', and 'Reason' (with a dropdown menu showing 'Lost/Stolen'). A yellow circle with the number '2' points to the 'Account No.' dropdown. A yellow circle with the number '3' points to the '+' button in the 'Cheque Number' table. A yellow circle with the number '4' points to the 'Fee Debit Account No.' dropdown. A yellow circle with the number '5' points to the 'Reason' dropdown. At the bottom right of the form is a 'Submit' button with a checkmark icon, which is also pointed to by a yellow circle with the number '5'.

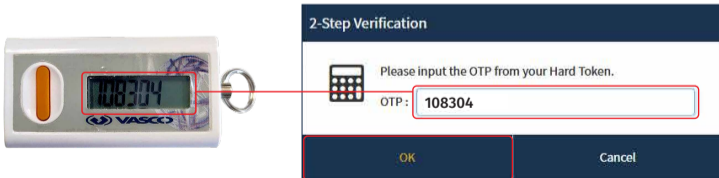
សូមចុច Submit "✓" | Please click Submit "✓" 5

6 សូមចុច "Submit"  
Please click "Submit"



6-1

សម្រាប់អ្នកប្រើប្រាស់ Hard Token សូមញូល លេខ OTP ពី Hard Token ចុច "OK"  
For Hard Token please enter OTP from Hard Token then click "OK"



## 6-2 សម្រាប់អ្នកប្រើប្រាស់ ACLEDA Authentication | For ACLEDA Authentication

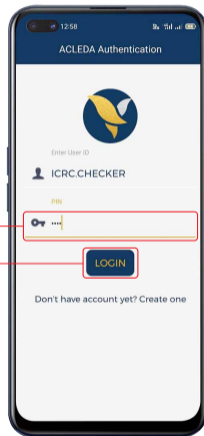
1

សូមចុចលើ "Notification"  
Please click "Notification"



2

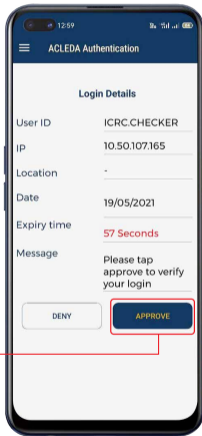
សូមបញ្ចូលលេខសម្ងាត់  
រួចចុច "LOGIN"  
Please enter the PIN  
then click "LOGIN"



3

សូមចុច "APPROVE"

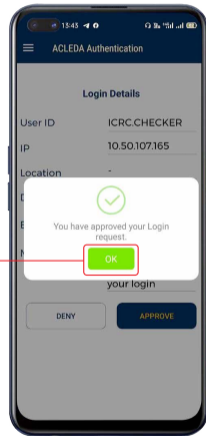
Please click "APPROVE"



4

សូមចុច "OK"

Please click "OK"



ប្រតិបត្តិការរបស់លោកអ្នកទទួលបានជោគជ័យ សូមរង់ចាំការអនុម័ត  
Your transaction is pending for authorization!

Stop Cheque

Your transaction is pending for authorization!

Search by Reference No., Account No.


Page 1 of 2

No.	Transaction No.	Transaction Date	Account No.	Cheque Number	Status	Links
1	SB18318000002	14-Nov-2018 15:38:38	00010124926305	006374-006374	Pending	
2	SB18311000002	07-Nov-2018 11:08:42	00010124926355	000022-000022	Pending	

## 2-2 សម្រាប់ Authorizer For Authorizer

ជាដំបូងសូមចុច "☰" រួចចុច "Cheque Services" បន្ទាប់មកសូមចុច "Stop Cheque"  
Please click "☰" then click "Cheque Services" click "Stop Cheque"

The screenshot shows the AGLIDA BANK website interface. On the left, a navigation menu is visible with the following items: Account Services, Bill Payment, Cheque Services (highlighted with a red box), Cheque Status Inquiry, Stop Cheque (highlighted with a red box), Local Fund Transfer, Messages, and Overseas Fund Transfer. The main content area is titled 'Stop Cheque' and features a search bar with the text 'Search by Reference No., Account No.' and buttons for 'Go' and 'Show All'. Below the search bar is a table with the following data:

No.	Transaction No.	Transaction Date	Account No.	Cheque Number	Status	Links
1	5818318000002	14-Nov-2018 15:38:38	00010124926305	006374-006374	Pending	

Below the table, there are three buttons: 'Authorized List', 'Pending List' (highlighted with a red box), and 'Rejected List'. At the bottom of the table, there are navigation arrows. The number 1 points to the menu icon in the top left, the number 2 points to the 'Pending List' button, and the number 3 points to the 'View' icon in the table.

សូមចុច "Pending List" | Please click "Pending List"

សូមចុច "View" | Please click "View"



Stop Cheque - View

Transaction No. SB18318000002

Account No. 00010124926305 USD Telecommunication Regulator of

Cheque Number

Reference No.	From	To	Status
SC18318000002	006374	006374	Pending

Fee Debit Account No. 00010124926300 USD Telecommunication Regulator of

Account Balance 405,508.08 USD

Fee Amount 5.00 USD

Reason Lost/Stolen

4

សូមចុច Submit "✓" | Please click Submit "✓"

5

បន្ទាប់មកសូមលោកអ្នក អនុវត្តដូចទំព័រទី ០៤ ឬ ០៥  
Then please follow page 04 or 05

ប្រតិបត្តិការរបស់លោកអ្នកទទួលបានជោគជ័យ | Your transaction has been successfully authorized!

Stop Cheque

Your transaction has been successfully authorized!

Search by Reference No., Account No.

Page 1 of 6

No.	Transaction No.	Transaction Date	Account No.	Cheque Number	Status	Links
1	SB18318000002	14-Nov-2018 15:38:38	00010124926305	006374-006374	Successful	
2	SB18317000001	13-Nov-2018 14:50:16	00010124926355	000024-000024, 000026-000026	Successful	