

# របៀបប្រើប្រាស់បញ្ជាអចិន្ត្រៃយ៍ថេរ

## How to make standing order

### 1- សម្រាប់ Maker / For Maker

ជាដំបូងសូមចុច "☰" រួចចុច "Standing Order" បន្ទាប់មកសូមជ្រើសរើស "Standing Order"

Please click "☰" then click "Standing Order" then click "Standing Order"

1

The screenshot shows theACLEDA Bank website interface. The top navigation bar includes theACLEDA Bank logo, a home icon, a menu icon (☰), and a language selector (English). The main navigation menu on the left lists various services: Account Services, Bill Payment, Cheque Services, Local Fund Transfer, Messages, Overseas Fund Transfer, Payment Services, and Standing Order. The Standing Order option is highlighted with a red box, and its sub-options, 'Cancel Standing Order' and 'Standing Order', are also highlighted with red boxes. The main content area displays an 'Incoming Message' section with a search bar and a table of messages.

Sender	Subject	Date/Time	Links
ICRC.CHECKER	Your Standing Order transaction Ref: SO21271000001 will be processed on the scheduled arrival date	28/09/2021 16:02:18	<a href="#">🔗</a>
ACLEDA Bank Plc.	test356	26/09/2021 12:29:09	<a href="#">🔗</a>
ACLEDA Bank Plc.	test8	25/09/2021 20:32:43	<a href="#">🔗</a>
ACLEDA Bank Plc.	test8	25/09/2021 18:03:40	<a href="#">🔗</a>
ICRC.CHECKER	Your Fund Transfer to Non Account Ref: FN2126000002 has been failed	17/09/2021 11:14:49	<a href="#">🔗</a>

## Standing Order - Create

### Sender Details

From Account No.

3100-10277837-17 USD

▼ ICRC

សូមជ្រើសរើសគណនីដែលត្រូវធ្វើអចិន្ត្រៃយ៍ចេញ  
Please select sender's account number

Available Balance

999,940,311.75 USD

### Receiver Details

To Account No.

3100-10277837-27 KHR

▼ ICRC

ជ្រើសរើស ឬ បញ្ចូលគណនី ដែលត្រូវទទួលសាច់ប្រាក់  
Please select receiver's account number

លោកអ្នកអាចជ្រើសរើសគណនី Favorite  
User can select from favorite accounts

### Payment Details

Transfer Amount

200.00 USD

4

សូមបំពេញចំនួនទឹកប្រាក់ | Please enter transfer amount

Exchange Rate

4,094

Receive Amount

816,800.00 KHR

Standing Order Fee

0.50 USD

Local Transfer Fee

0.00 USD

Total Debit Amount

200.50 USD

Start Date

01-Nov-2021

📅

5

កំណត់ថ្ងៃចាប់ផ្តើម | Please select start date

End Date

30-Nov-2021

📅

6

កំណត់ថ្ងៃបញ្ចប់ | Please select end date

Frequency

Weekly

▼

7

ជ្រើសរើសប្រភេទនៃការទូទាត់ | Please select frequency

Purpose

Rental Fee

▼

8

ជ្រើសរើស ឬ បញ្ចូលគោលបំណង | Please select Purpose



9

សូមចុច Submit "✓"

Please click Submit "✓"

Start Date	01-Nov-2021
End Date	30-Nov-2021
Frequency	Weekly
Purpose	Rental Fee
Status	Pending

សូមចុច Submit "✓"  
 Please click Submit "✓"

←
✓

**10-1** សម្រាប់អ្នកប្រើប្រាស់ Hard Token សូមញុល លេខ OTP ពី Hard Token រួចចុច "OK"

For Hard Token please enter OTP from Hard Token then click "OK"



**2-Step Verification**

Please input the OTP from your Hard Token.

OTP:

OK
Cancel

## 10-2 សម្រាប់អ្នកប្រើប្រាស់ ACLEDA Authentication | For ACLEDA Authentication

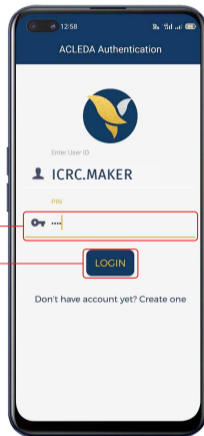
1

សូមចុចលើ "Notification"  
Please click "Notification"



2

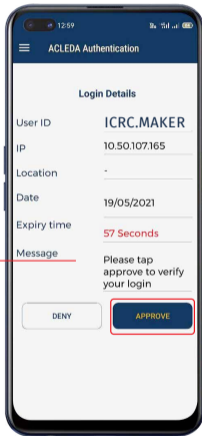
សូមបញ្ចូលលេខសម្ងាត់  
រួចចុច "LOGIN"  
Please enter the PIN  
then click "LOGIN"



3

សូមចុច "APPROVE"

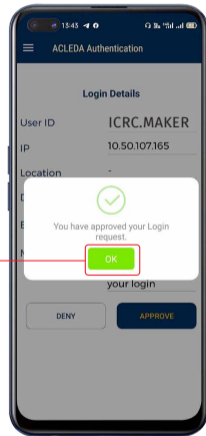
Please click "APPROVE"



4

សូមចុច "OK"

Please click "OK"



ប្រតិបត្តិការរបស់លោកអ្នកទទួលបានជោគជ័យ សូមរង់ចាំការអនុម័ត | Your transaction is pending for authorization

**Standing Order**

Your transaction is pending for authorization. ✕

Search by Transaction No. or Account No.Transaction N  Page ▼ of 1

Transaction ID	Transaction Date	From Account No.	From Account Name	To Account No.	To Account Name	Transfer Amount	Frequency	Status	Link
SO21271000002	28-Sep-2021 16:08:31	3100-10277837-17 USD	ICRC	3100-10277837-27 KHR	ICRC	200.00 USD	Weekly	Pending	

< ← → >

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

## 2- សម្រាប់ Checker / For Checker

ជាដំបូងសូមចុច "☰" រួចចុច "Standing Order" បន្ទាប់មកសូមជ្រើសរើស "Standing Order"

Please click "☰" then click "Standing Order" then click "Standing Order"

1

អេស៊ីលីដា  
AGRI BANK

English

Find ATMs | Find POSs | Exchange Rate | FAQs | Contact Us | About Us

Account Services  
Bill Payment  
Cheque Services  
Local Fund Transfer  
Messages  
Overseas Fund Transfer  
Payment Services  
Standing Order  
Cancel Standing Order  
Standing Order

Standing Order

Search by Transaction No. or Account No.Transaction N. Go

Page 1 of 1

Transaction ID	Transaction Date	From Account No.	From Account Name	To Account No.	To Account Name	Transfer Amount	Frequency	Status	Links
SO21272006002	29-Sep-2021 13:41:06	3100-10277837-17 USD	ICRC	3100-10277837-27 KHR	ICRC	400.00 USD	Weekly	Pending	

Authorized List | Pending List | Rejected List | History List

សូមចុច "View" | Please click "View"

2

សូមចុច "Authorize" | Please click "Authorize"

3

Purpose: Relative Support  
Status: Pending

Inputter-Authzr Details

Inputter: ICRC-MAKER  
Input Date: 29-Sep-2021 13:41:06

4 សូមអនុវត្តតាមចំពើទី៣-៥ | Please follow page 3-5

ប្រតិបត្តិការរបស់លោកអ្នកទទួលបានជោគជ័យ | Your transaction has been successfully authorized

Standing Order

Your transaction has been successfully authorized.

Search by Transaction No. or Account No.Transaction N   Page 1 of 1

Transaction ID	Transaction Date	From Account No.	From Account Name	To Account No.	To Account Name	Transfer Amount	Frequency	Status	Links
SO21272000002	29-Sep-2021 13:41:06	3100-10277837-17 USD	ICRC	3100-10277837-27 KHR	ICRC	400.00 USD	Weekly	Active	
SO21272000001	29-Sep-2021 13:19:32	3100-10277837-17 USD	ICRC	3100-10277837-27 KHR	ICRC	300.00 USD	Weekly	Active	
SO21271000001	28-Sep-2021 16:01:17	3100-10277837-17 USD	ICRC	3100-10277837-27 KHR	ICRC	150.00 USD	Weekly	Active	
SO20139000004	18-May-2020 09:43:46	3100-10277837-17 USD	ICRC	3100-10277837-27 KHR	ICRC	500.00 USD	Daily	Close	

Authorized List | **Pending List** | Rejected List | History List



# របៀបមោឃភាពបញ្ជាអចិន្ត្រៃយ៍ចេរ

## How to cancel standing order

### 1- សម្រាប់ Maker / For Maker

ជាដំបូងសូមចុច "☰" រួចចុច "Standing Order" បន្ទាប់មកសូមជ្រើសរើស "Cancel Standing Order"

Please click "☰" then click "Standing Order" then click "Cancel Standing Order"

1

ACLEDA BANK

Find ATMs | Find POSs | Exchange Rate | FAQs | Contact Us | About Us

English

Account Services

Bill Payment

Cheque Services

Local Fund Transfer

Messages

Overseas Fund Transfer

Payment Services

Standing Order

Cancel Standing Order

Standing Order

Cancel Standing Order

Search by Transaction No. or Account No.Transaction N Go

Page 1 of 1

Transaction ID	Transaction Date	From Account No.	From Account Name	To Account No.	To Account Name	Transfer Amount	Frequency	Status	Links
SO2127200002	29-Sep-2021 13:42:34	3100-10277837-17 USD	ICRC	3100-10277837-27 KHR	ICRC	400.00 USD	Weekly	Active	
SO2127200001	29-Sep-2021 13:21:46	3100-10277837-17 USD	ICRC	3100-10277837-27 KHR	ICRC	300.00 USD	Weekly	Active	
SO2127100001	28-Sep-2021 16:02:18	3100-10277837-17 USD	ICRC	3100-10277837-27 KHR	ICRC	150.00 USD	Weekly	Active	

Authorized List | **Pending List** | Cancelled List

Purpose	Loan Repay
Status	Active

សូមចុច "Cancel" | Please click "Cancel"



3 សូមអនុវត្តតាមទំព័រទី៣-៥ | Please follow page 3-5

ប្រតិបត្តិការរបស់លោកអ្នកទទួលបានជោគជ័យ សូមរង់ចាំការអនុម័ត | Your transaction is pending for authorization

Cancel Standing Order

Your transaction is pending for authorization. ✕

Search by Transaction No. or Account No.Transaction N  Page 1 of 1

Transaction ID	Transaction Date	From Account No.	From Account Name	To Account No.	To Account Name	Transfer Amount	Frequency	Status
SO21271000001	29-Sep-2021 14:08:16	3100-10277837-17 USD	ICRC	3100-10277837-27 KHR	ICRC	150.00 USD	Weekly	Cancel Pending

< ← → >

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

## 2- សម្រាប់ Checker / For Checker

ជាដំបូងសូមចុច "☰" រួចចុច "Standing Order" បន្ទាប់មកសូមជ្រើសរើស "Cancel Standing Order"

Please click "☰" then click "Standing Order" then click "Cancel Standing Order"

1

Account Services  
Bill Payment  
Cheque Services  
Local Fund Transfer  
Messages  
Overseas Fund Transfer  
Payment Services  
Standing Order  
    ▶ Cancel Standing Order  
    ▶ Standing Order

Cancel Standing Order

Search by Transaction No. or Account No.Transaction No.

Page 1 of 1

Transaction ID	Transaction Date	From Account No.	From Account Name	To Account No.	To Account Name	Transfer Amount	Frequency	Status	Links
SO21271000001	29-Sep-2021 14:08:16	3100-10277837-17 USD	ICRC	3100-10277837-27 KHR	ICRC	150.00 USD	Weekly	Cancel Pending	<input type="button" value="View"/>

Authorized List **Pending List** Cancelled List

2

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

3

សូមចុច "View" | Please click "View"

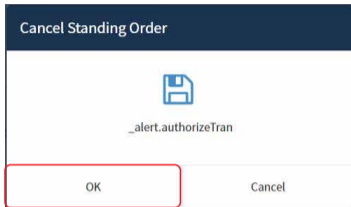
Frequency	<input type="text" value="Weekly"/>
Purpose	<input type="text" value="Loan Repay"/>
Status	<input type="text" value="Cancel Pending"/>

សូមចុច "Authorize" | Please click "Authorize"

4

5

សូមចុច "OK" | Please click "OK"



6

ជាចុងក្រោយសូមអនុវត្តតាមទំព័រទី៣-៥ | Finally please follow page 3-5