

របៀបធ្វើប្រតិបត្តិការបញ្ជាអចិន្ត្រៃយ៍ថេរ

How to make Standing Order

1 សូមចុច "Standing Order" | Please click "Standing Order"

The screenshot shows the 'Standing Order' page in the Retail Internet Bank. The interface includes a sidebar with navigation options like Home, Exchange Rate, Account Services, Bill Payment, Local Fund Transfer, Overseas Fund Transfer, Top up, Standing Order, Manage Favorite, and Reports. The main content area is titled 'Standing Order' and 'Select your account'. Three account options are shown, with the third one (0001-00191470-89) selected. Below this is the 'Transaction Details' section with fields for To Account No, Account Name, Debit Amount, Start Date, End Date, Frequency, Purpose, and Loan Repay. A 'Save to favorite' section is also present. A red box highlights the 'Submit' button.

2 សូមជ្រើសរើសគណនី | Please select account

3 សូមបំពេញព័ត៌មាន | please complete the information

4 រក្សាទុកក្នុងកំណត់ត្រា | Please save to favorite

5

សូមចុច "Submit" | Please click "Submit"

The screenshot shows the summary page for the Standing Order. It lists the following details: Total Debit Amount: USD 300.20; Start Date: 14-JUL-2021; End Date: 30-JUL-2021; Frequency: Weekly; Purpose: Loan Repay; Favorite Name: Lucky. A red box highlights the 'Confirm' button.

6

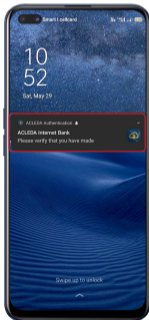
សូមចុច "Confirm" | Please click "Confirm"

1- សម្រាប់អ្នកប្រើប្រាស់ ACLEDA Authentication | For ACLEDA Authentication

1

សូមចុចលើ
"Notification"

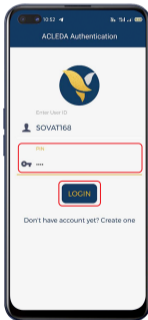
Please click on
"Notification"



2

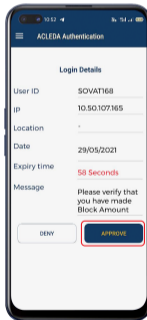
សូមបញ្ចូលលេខសំងាត់
រួចចុច "LOGIN"

Please enter the
PIN then Click "LOGIN"



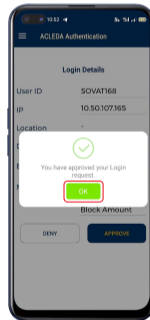
3

សូមចុច "APPROVE"
Please click "APPROVE"



4

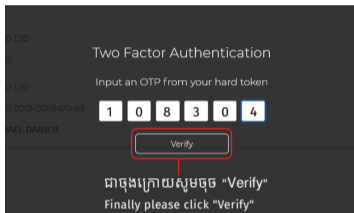
សូមចុច "OK"
Please click "OK"



2- សម្រាប់អ្នកប្រើប្រាស់ ACLEDA Hard Token | For ACLEDA Hard Token

សូមបញ្ចូលលេខ OTP ពី Hard Token

Please enter OTP number from Hard Token



ប្រតិបត្តិការរបស់លោកអ្នកទទួលបានជោគជ័យ | Your transaction has been submitted successfully

Success
Your transaction has been submitted successfully

Standing Order - Transaction List

Standing Order ID	Transaction Date	From Account No.	From Account Name	To Account No.	To Account Name	Debit Amount	Frequency	Status	Action
R5Q219400002	13-JUL-2021	USD 0001-0019470-89	SOVAT168	USD 0001-00214456-11	Bun Sovat	USD 300.00	Weekly	Active	

10 Rows