ALLIANCE BANK
Alliance Bank Malaysia Berhad (88103-W)

Biz.smart®

How to delete user (Maker/Authoriser)?

Login as System Administrator (XXXXXXcad)	
Step 1. Go to **User Access Management** > **User Management** > Click on "**User Profile**"	**Step 2.** Click on "**Search**"
Step 3. Click on the **User Name** which you would like to delete	**Step 4.** Click on "**Edit**"

Step 5. Click on "**Delete**"

Step 6: Click on "**Submit**" > System will display "**Transaction is successfully sent for approval**". Please proceed for System Authoriser to approve the maintenance.

Login as System Authoriser (XXXXXXXcau)

Step 1. Go to **User Access Management** > **Transaction Status** > Click on "**Transaction Pending Authorisation**"

Step 2. Tick the checkbox of the transaction that needs to be approved and click on "**Approve**"

Results 1 - 16 of 16

Comments	:	

Approve | Reject

approve

Step 3. Click on "**Confirm**" at the Preview page.

Transaction Pending Authorisation - Preview (Approve)

Results 1 - 1 of 1

Transaction Date Time	Function	Short Description	Action	Approval Status
24/08/2016 15:54:10	Workflow Setup	1000002 - UAT Company - Pay to Other Banks Accounts	Update	Created

Results 1 - 1 of 1

Comments	:	

Back | Confirm

confirm

Step 4. Turn on the token and enter your 8-digit PIN > Press **OK** > Press **OK** at sign menu on the token > token will request to input checksum > Enter the checksum number you see on the screen to the token > Press **OK**> Enter the number you see on the token into the checksum sign column

Transaction Pending Authorisation - Preview (Approve)

Results 1 - 1 of 1

Transaction Date Time	Function	Short Description	Action	Approval Status
24/08/2016 15:54:10	Workflow Setup	1000002 - UAT Company - Pay to Other Banks Accounts	Update	Created

Results 1 - 1 of 1

Transaction Signing

Checksum : 47625912
(Click Sign and input this number into the OCRA Token)
Checksum Sign :
(Input number generated from the OCRA Token)

Step 5. Click on "**Confirm**"

Comments	:	

Back | Confirm

Step 6. System will show "**Transaction Signed**" > Click on "**OK**"

Transaction Signed.

Your transaction(s) is now being processed.
Do not logout or close the browser until transaction(s) status is available.

Click OK to continue.

OK

From Name	ID	Amount	Equivale Amount
140280010000252 2900002197	werw	MYR 1,000.00	1