

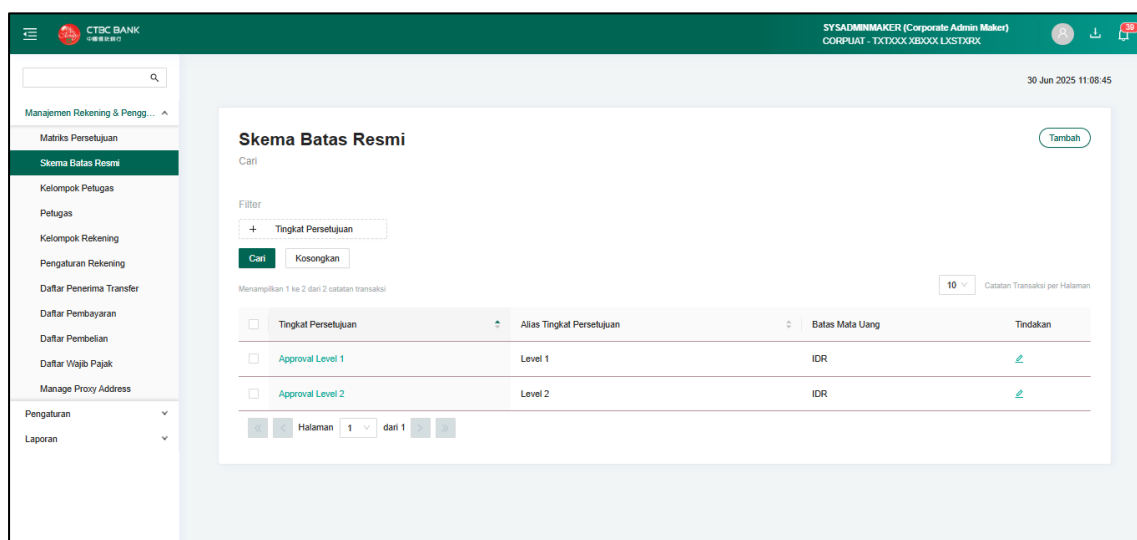
1. Authorized Limit Scheme

This function is used to set the approval level that manages the limits for Officers when submitting transactions (only for creating and submitting approvals). Each Officer is bound by an approval level, and this is mandatory when creating an Officer. There are 99 available approval levels that can be configured.

1.1 Search and View

Here are the steps to search and view the **Authorized Limit Scheme** details in the **Account & User Management** menu:

1. From the **Prime Cash** main menu, click **Account & User Management**, then click **Authorized Limit Scheme**. The **Authorized Limit Scheme Search** page will be displayed.



Skema Batas Resmi

Cari

Filter

+ Tingkat Persetujuan

Cari Kosongkan

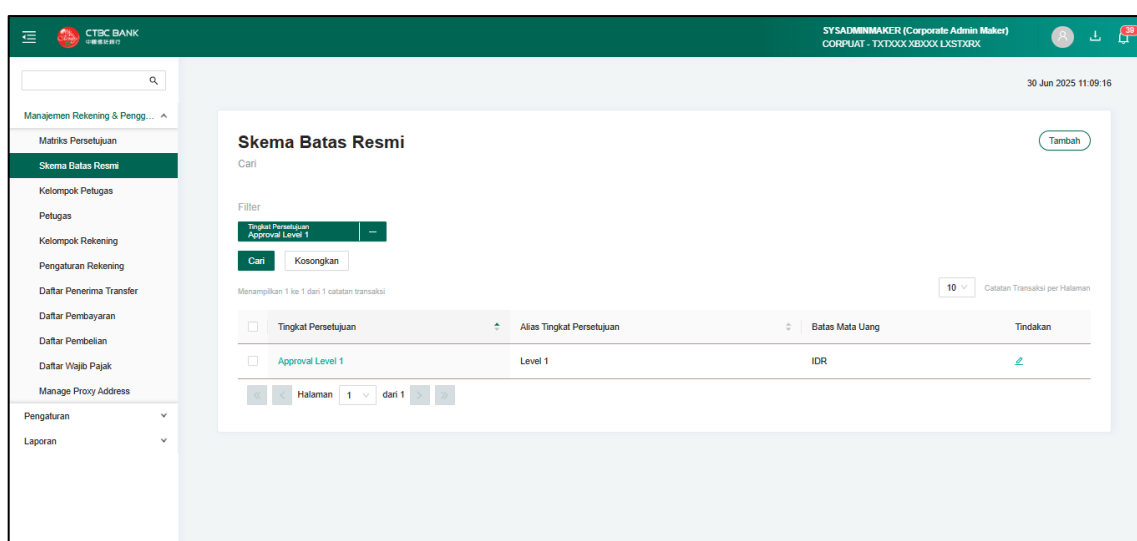
Menampilkan 1 ke 2 dari 2 catatan transaksi

10 Catatan Transaksi per Halaman

☐	Tingkat Persetujuan	Alias Tingkat Persetujuan	Batas Mata Uang	Tindakan
☐	Approval Level 1	Level 1	IDR	Edit
☐	Approval Level 2	Level 2	IDR	Edit

Halaman 1 dari 1

2. Select the **Approval Level** from the list.
3. Click the **Search** button. The specific Official Boundary Scheme will be displayed.



Skema Batas Resmi

Cari

Filter

Tingkat Persetujuan Approval Level 1

Cari Kosongkan

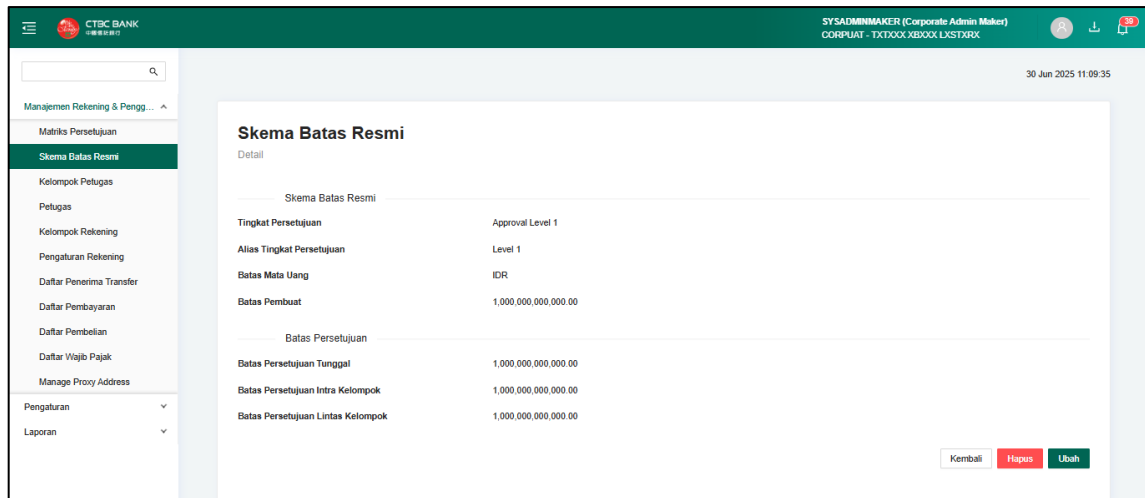
Menampilkan 1 ke 1 dari 1 catatan transaksi

10 Catatan Transaksi per Halaman

☐	Tingkat Persetujuan	Alias Tingkat Persetujuan	Batas Mata Uang	Tindakan
☐	Approval Level 1	Level 1	IDR	Edit

Halaman 1 dari 1

- Click the **Approval Level** link. The **Official Limit Scheme Details** page will be displayed.

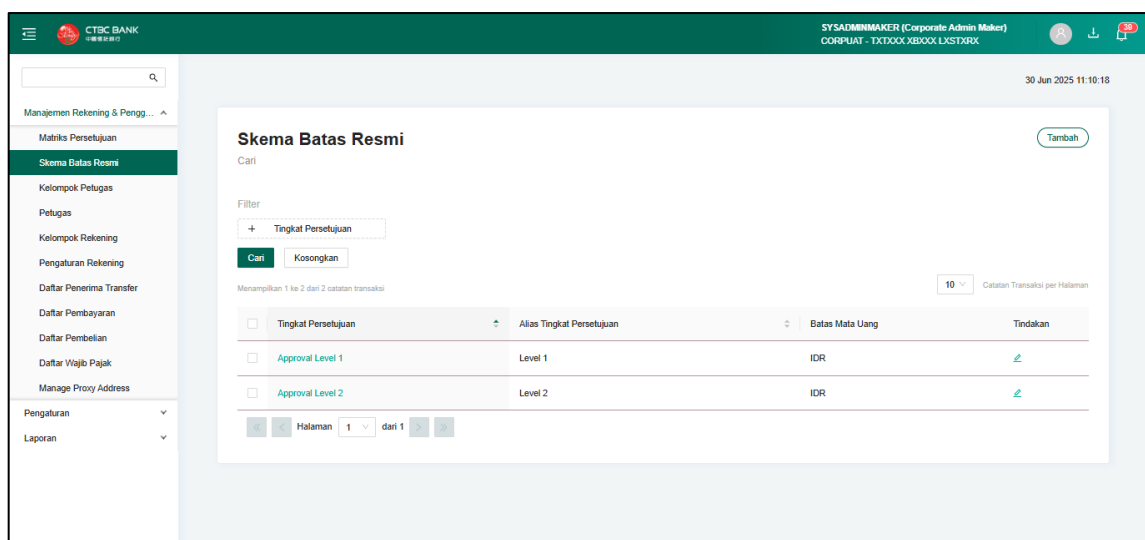


- The following buttons will appear on the **Official Limit Scheme Details** page:
 - Edit** button: To change the **Official Limit Scheme** details.
 - Delete** button: To delete the **Official Limit Scheme**.
 - Back** button: To navigate back to the **Official Limit Scheme Search** page.

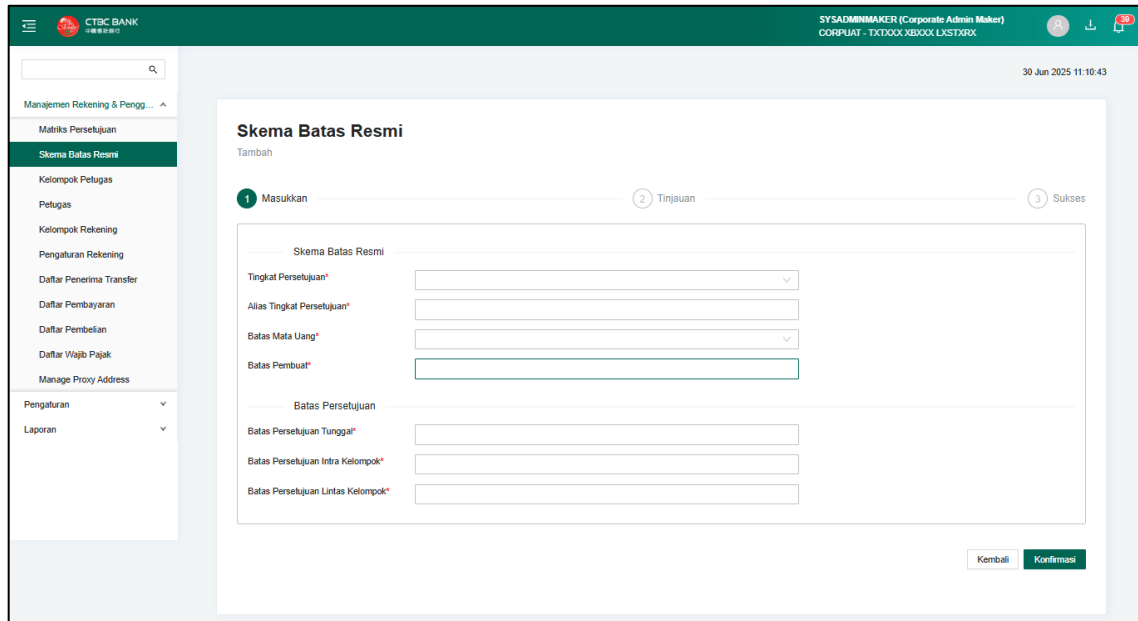
1.2 Add

Here are the steps to add an **Official Limit Scheme** to the **Account & User Management** menu:

- From the **Prime Cash** main menu, click **Account & User Management**, then click **Official Limit Scheme**. The **Official Limit Scheme Search** page will be displayed.



- Click the **Add** button. The **Add Official Limit Scheme** page will appear.



Skema Batas Resmi
Tambah

1 Masukkan 2 Tinjauan 3 Sukses

Skema Batas Resmi

Tingkat Persetujuan*

Alias Tingkat Persetujuan*

Batas Mata Uang*

Batas Pembuat*

Batas Persetujuan

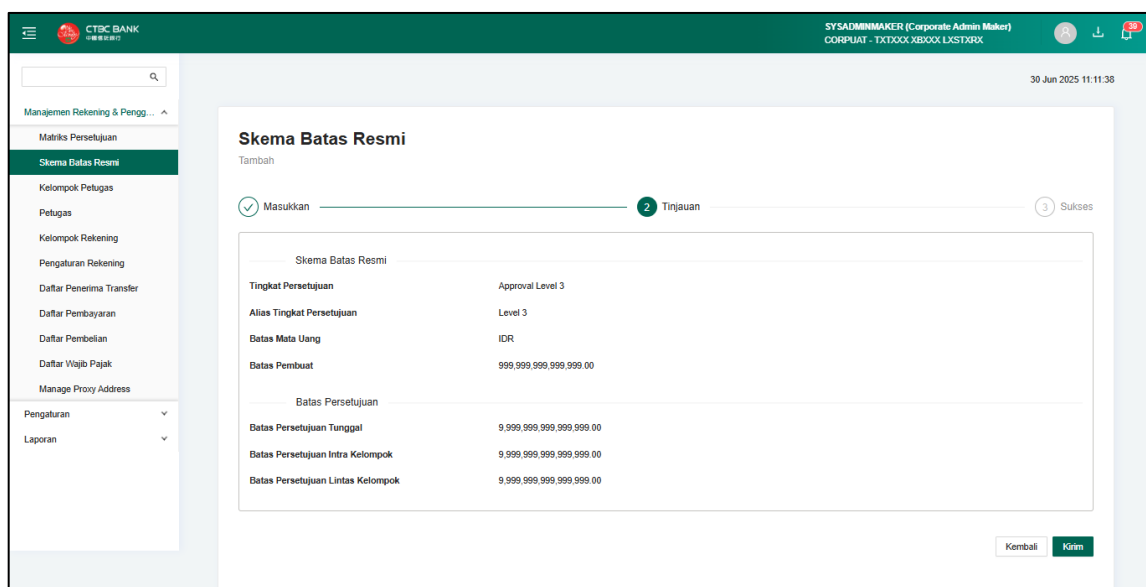
Batas Persetujuan Tunggal*

Batas Persetujuan Intra Kelompok*

Batas Persetujuan Lintas Kelompok*

Kembali Konfirmasi

3. Select an **Approval Level (Required)**.
4. Select an **Approval Level Alias (Required)**.
5. Select a **Currency Limit (Required)**.
6. Enter a **Creator Limit (Required)**.
7. Enter a **Single Approval Limit (Required)**.
8. Enter an **Intra-Group Approval Limit (Required)**.
9. Enter a **Cross-Group Approval Limit (Required)**.
10. Click the **Confirm** button. The **Add Authorized Limit Scheme Confirmation** page will appear.



Skema Batas Resmi
Tambah

✓ 1 Masukkan 2 Tinjauan 3 Sukses

Skema Batas Resmi

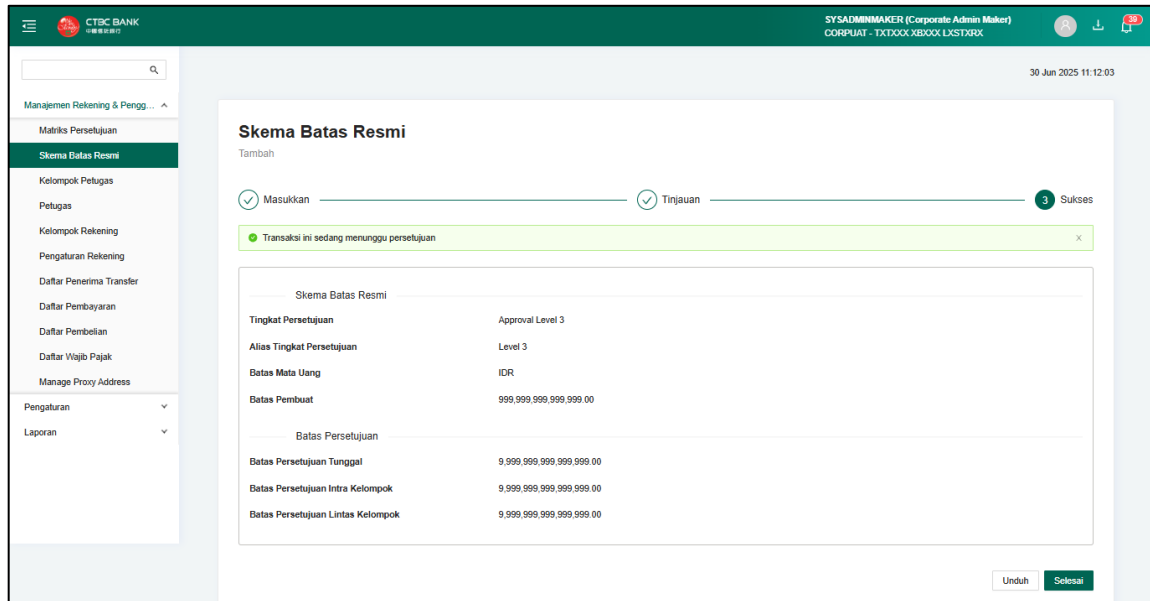
Tingkat Persetujuan	Approval Level 3
Alias Tingkat Persetujuan	Level 3
Batas Mata Uang	IDR
Batas Pembuat	999.999.999.999.999.00

Batas Persetujuan

Batas Persetujuan Tunggal	9.999.999.999.999.999.00
Batas Persetujuan Intra Kelompok	9.999.999.999.999.999.00
Batas Persetujuan Lintas Kelompok	9.999.999.999.999.999.00

Kembali Kirim

11. Click the **Back** button to return to the previous page or click the **Submit** button to continue the process.
12. Click the **Submit** button. The **Official Limit Scheme Add Results** page will appear with the message **"This transaction is pending approval."**



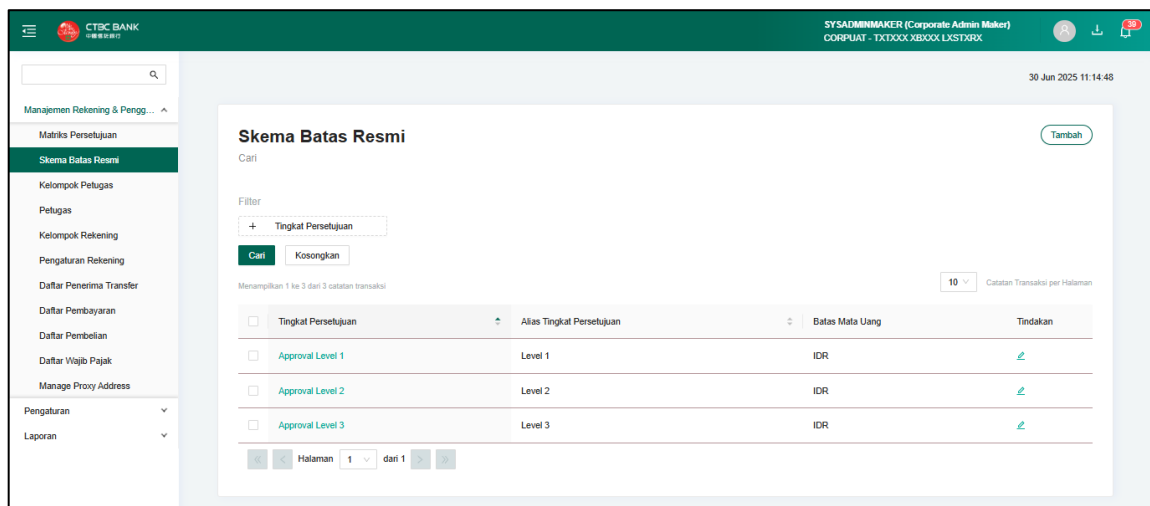
13. Click the **Download** button to download the page or click the **Done** button to return to the **Official Limit Scheme Search** page.

1.3 Edit

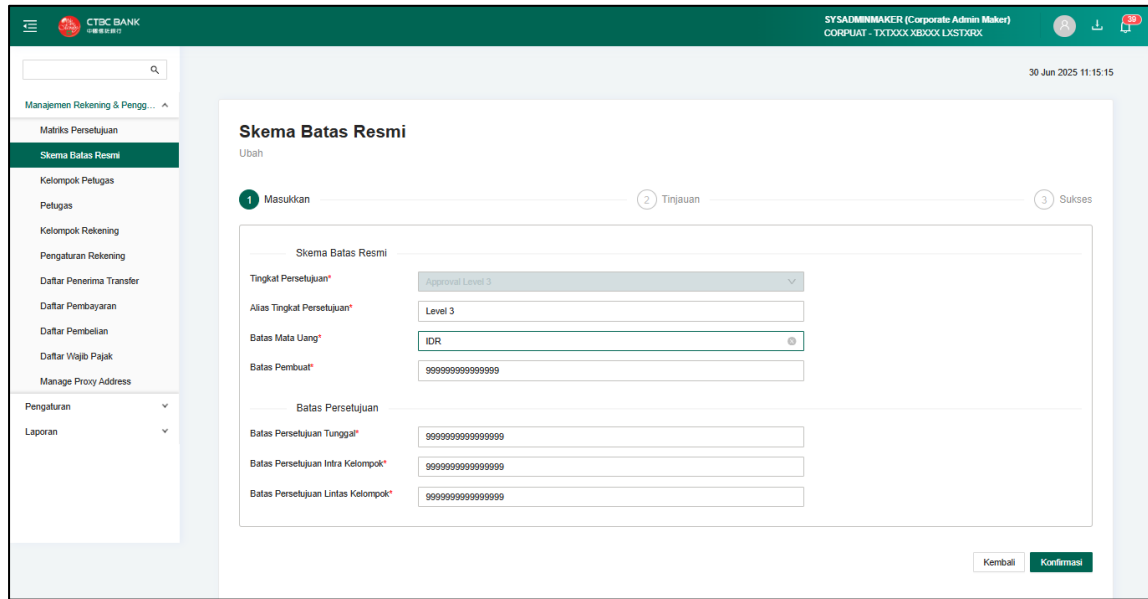
1.3.1 Edit from List

Here are the steps to change the **Official Limit Scheme** from the list in the **Account & User Management** menu:

1. Go to the **Official Limit Scheme List** page. The **Official Limit Scheme List** page will be displayed.



2. Click the **Change** button on the record you want to change. The **Change Official Limit Scheme** page will appear.



Skema Batas Resmi
Ubah

1 Masukkan 2 Tinjauan 3 Sukses

Skema Batas Resmi

Tingkat Persetujuan* Approval Level 3

Alias Tingkat Persetujuan* Level 3

Batas Mata Uang* IDR

Batas Pembuat* 9999999999999999

Batas Persetujuan

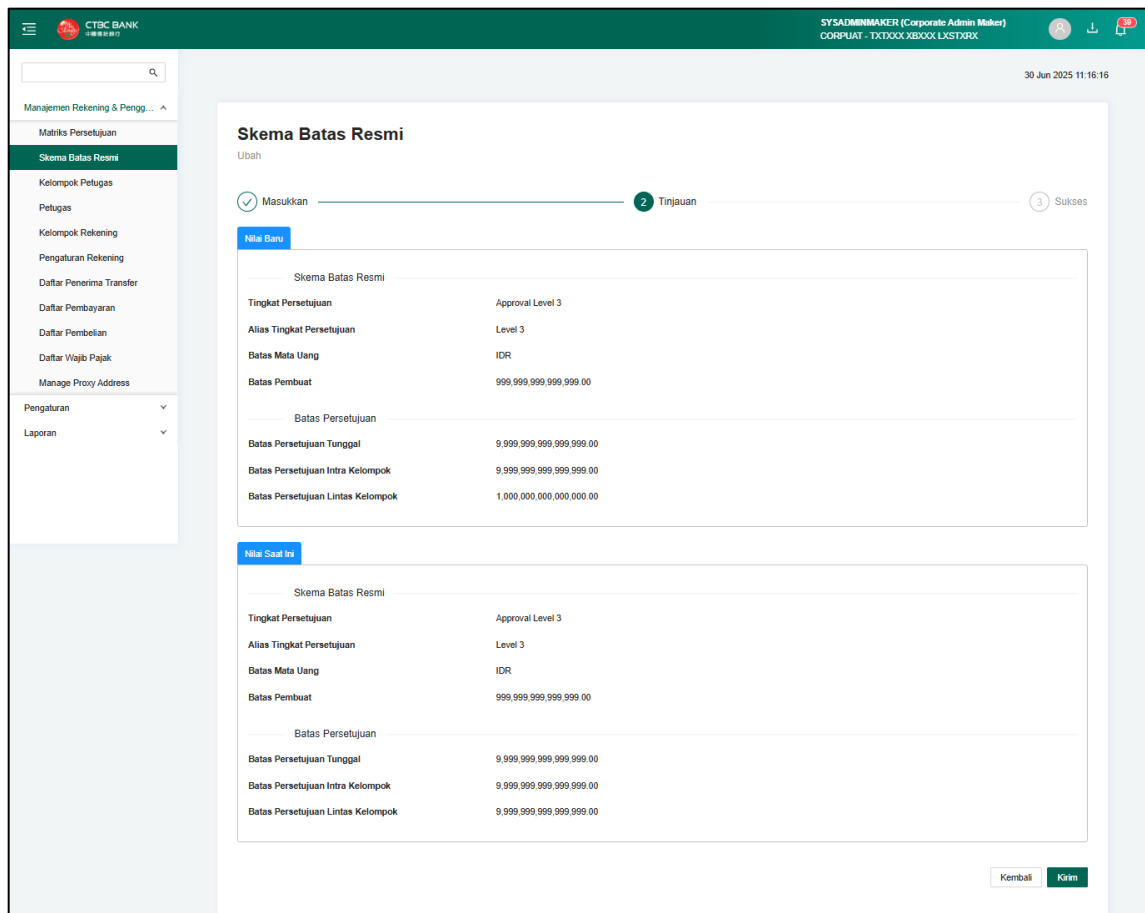
Batas Persetujuan Tunggal* 9999999999999999

Batas Persetujuan Intra Kelompok* 9999999999999999

Batas Persetujuan Lintas Kelompok* 9999999999999999

Kembali Konfirmasi

3. Make any necessary changes.
4. Click the **Back** button to return to the previous page or click the **Confirm** button to continue the process.
5. Click the **Confirm** button. The **Official Boundary Scheme Change Confirmation** page will appear.



Skema Batas Resmi
Ubah

✓ 1 Masukkan 2 Tinjauan 3 Sukses

Nilai Baru

Skema Batas Resmi

Tingkat Persetujuan Approval Level 3

Alias Tingkat Persetujuan Level 3

Batas Mata Uang IDR

Batas Pembuat 999,999,999,999,999.00

Batas Persetujuan

Batas Persetujuan Tunggal 9,999,999,999,999,999.00

Batas Persetujuan Intra Kelompok 9,999,999,999,999,999.00

Batas Persetujuan Lintas Kelompok 1,000,000,000,000,000.00

Nilai Saat Ini

Skema Batas Resmi

Tingkat Persetujuan Approval Level 3

Alias Tingkat Persetujuan Level 3

Batas Mata Uang IDR

Batas Pembuat 999,999,999,999,999.00

Batas Persetujuan

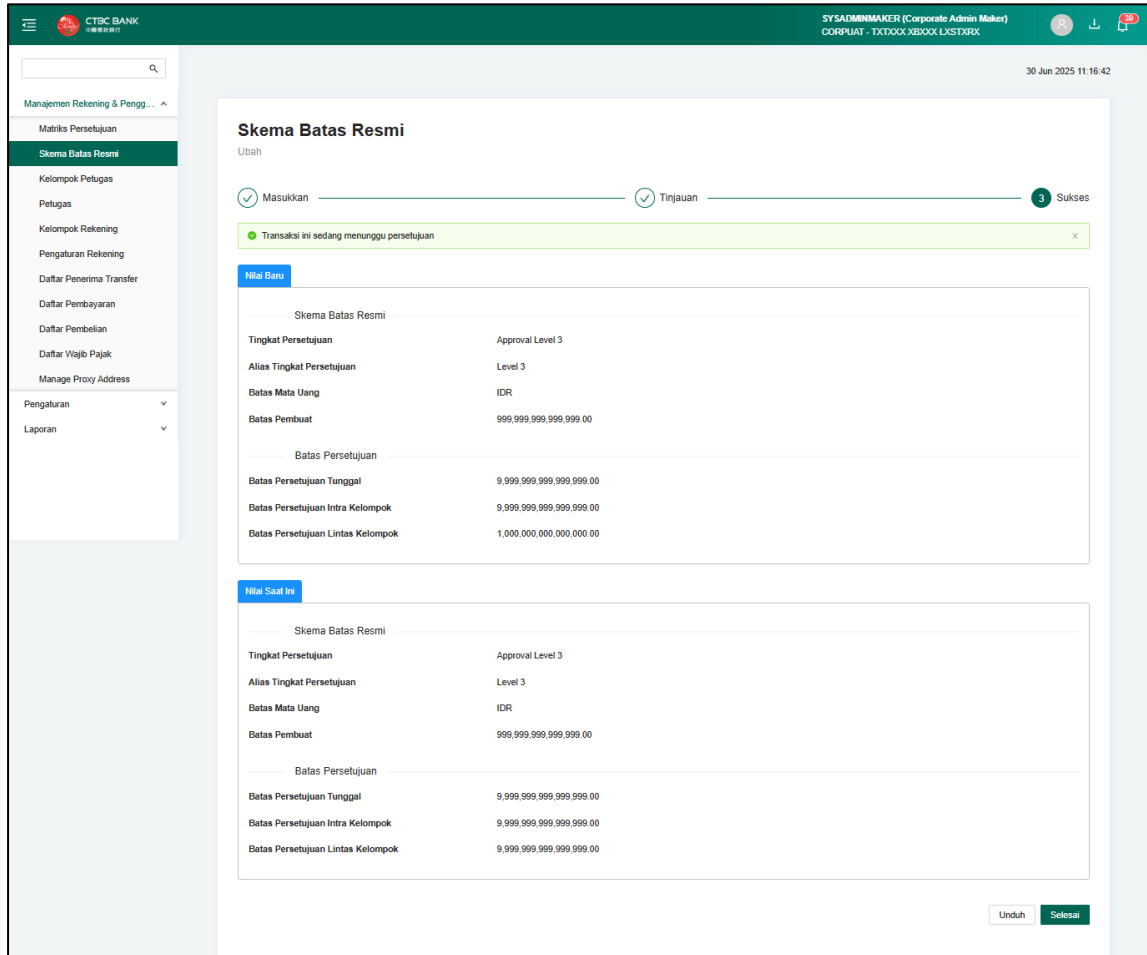
Batas Persetujuan Tunggal 9,999,999,999,999,999.00

Batas Persetujuan Intra Kelompok 9,999,999,999,999,999.00

Batas Persetujuan Lintas Kelompok 9,999,999,999,999,999.00

Kembali Kain

- Click the **Back** button to return to the previous page or click the **Submit** button to continue the process.
- Click the **Submit** button. The **Change Official Limit Scheme Results** page will appear with the message "**This transaction is pending approval.**".



Skema Batas Resmi
Ubah

✓ Masukkan ————— ✓ Tinjauan ————— 3 Sukses

✓ Transaksi ini sedang menunggu persetujuan

Nilai Baru

Skema Batas Resmi	
Tingkat Persetujuan	Approval Level 3
Alias Tingkat Persetujuan	Level 3
Batas Mata Uang	IDR
Batas Pembuat	999.999.999.999.00
Batas Persetujuan	
Batas Persetujuan Tunggal	9.999.999.999.999.00
Batas Persetujuan Intra Kelompok	9.999.999.999.999.00
Batas Persetujuan Lintas Kelompok	1.000.000.000.000.00

Nilai Saat Ini

Skema Batas Resmi	
Tingkat Persetujuan	Approval Level 3
Alias Tingkat Persetujuan	Level 3
Batas Mata Uang	IDR
Batas Pembuat	999.999.999.999.00
Batas Persetujuan	
Batas Persetujuan Tunggal	9.999.999.999.999.00
Batas Persetujuan Intra Kelompok	9.999.999.999.999.00
Batas Persetujuan Lintas Kelompok	9.999.999.999.999.00

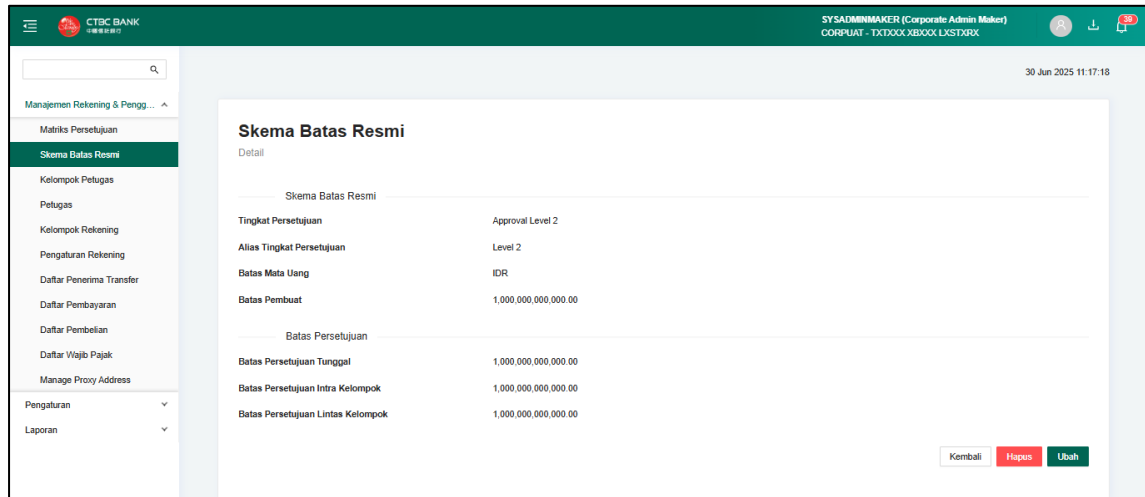
Unduh Submit

- Click the **Download** button to download the page or click the **Done** button to return to the **Official Limit Scheme Search** page.

1.3.2 Edit from List

Here are the steps to change the **Official Limit Scheme** from the details in the **Account & User Management** menu:

- Go to the **Official Limit Scheme Details** page. The **Official Limit Scheme Details** page will be displayed.



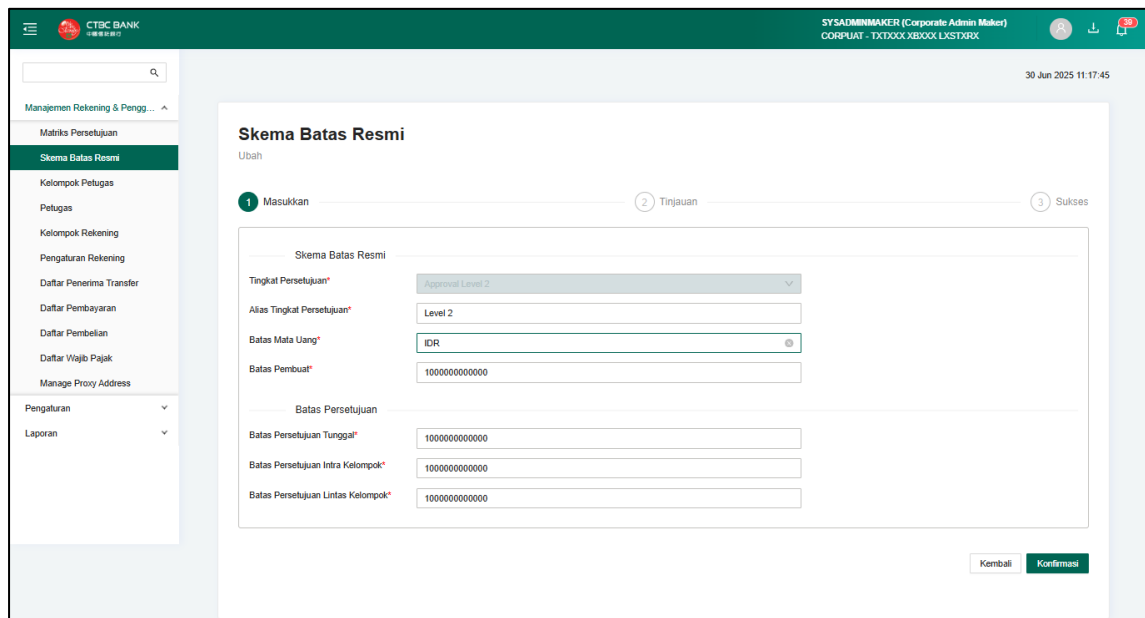
Skema Batas Resmi
Detail

Skema Batas Resmi	
Tingkat Persetujuan	Approval Level 2
Alias Tingkat Persetujuan	Level 2
Batas Mata Uang	IDR
Batas Pembuat	1,000,000,000,000.00

Batas Persetujuan	
Batas Persetujuan Tunggal	1,000,000,000,000.00
Batas Persetujuan Intra Kelompok	1,000,000,000,000.00
Batas Persetujuan Lintas Kelompok	1,000,000,000,000.00

Kembali Hapus Ubah

- Click the **Change** button. The **Change Official Limit Scheme** page will appear.



Skema Batas Resmi
Ubah

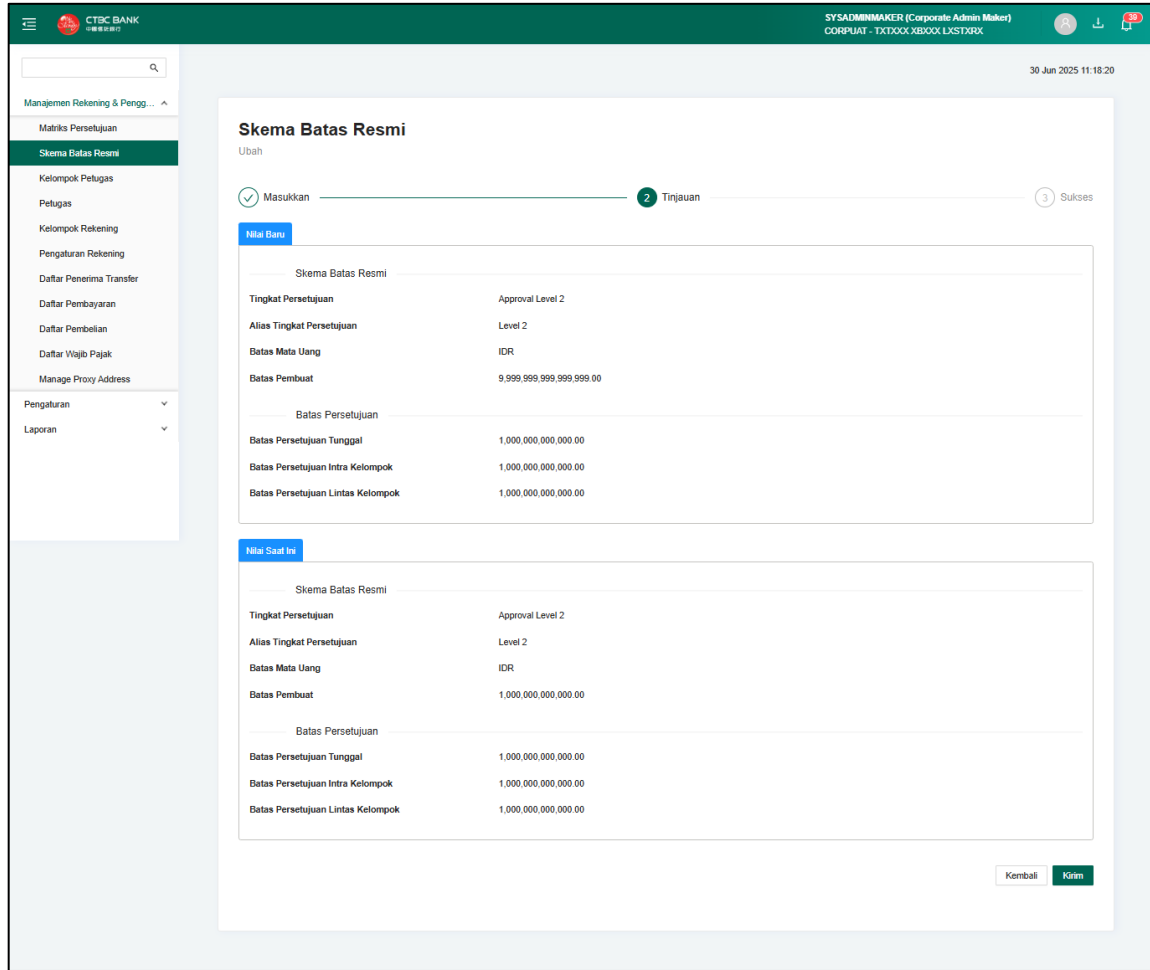
1 Masukkan 2 Tinjauan 3 Sukses

Skema Batas Resmi	
Tingkat Persetujuan*	Approval Level 2
Alias Tingkat Persetujuan*	Level 2
Batas Mata Uang*	IDR
Batas Pembuat*	1000000000000

Batas Persetujuan	
Batas Persetujuan Tunggal*	1000000000000
Batas Persetujuan Intra Kelompok*	1000000000000
Batas Persetujuan Lintas Kelompok*	1000000000000

Kembali Konfirmasi

- Make any necessary changes.
- Click the **Back** button to return to the previous page or click the **Confirm** button to continue the process.
- Click the **Confirm** button. The **Official Boundary Scheme Change Confirmation** page will appear.



CTBC BANK
中國信託銀行

SYSDMMAKER [Corporate Admin Maker]
CORPLMT - TXTXXX.XBXXX.LXSTXRX

30 Jun 2025 11:15:20

Manajemen Rekening & Pengg... ^

Matrks Persetujuan

Skema Batas Resmi

Kelompok Pelugas

Pelugas

Kelompok Rekening

Pengaturan Rekening

Daftar Penerima Transfer

Daftar Pembayaran

Daftar Pembelian

Daftar Wajib Pajak

Manage Proxy Address

Pengaturan v

Laporan v

Skema Batas Resmi

Ubah

✓ Masukkan 2 Tinjauan 3 Sukses

Nilai Baru

Skema Batas Resmi

Tingkat Persetujuan	Approval Level 2
Alias Tingkat Persetujuan	Level 2
Batas Mata Uang	IDR
Batas Pembuat	9,999,999,999,999.99

Batas Persetujuan

Batas Persetujuan Tunggal	1,000,000,000,000.00
Batas Persetujuan Intra Kelompok	1,000,000,000,000.00
Batas Persetujuan Lintas Kelompok	1,000,000,000,000.00

Nilai Saat Ini

Skema Batas Resmi

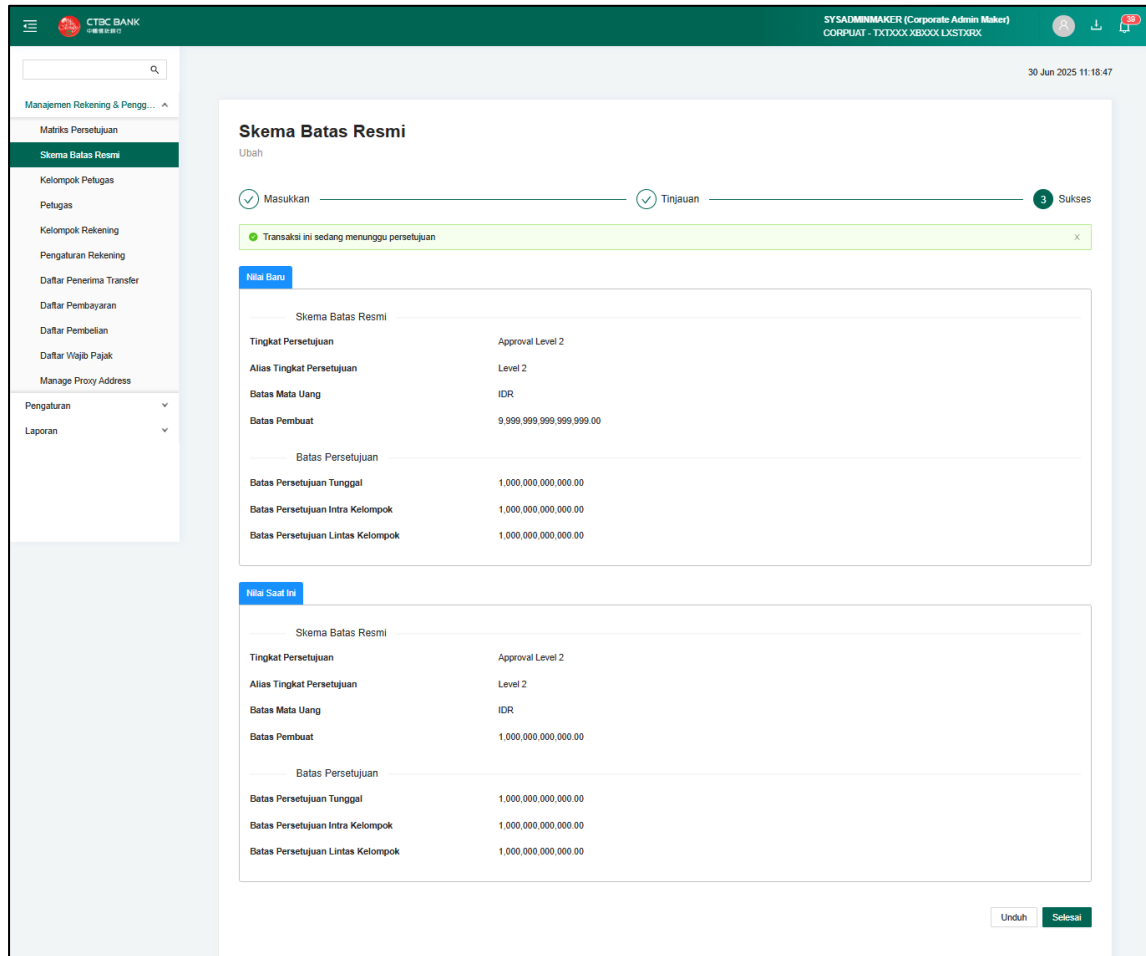
Tingkat Persetujuan	Approval Level 2
Alias Tingkat Persetujuan	Level 2
Batas Mata Uang	IDR
Batas Pembuat	1,000,000,000,000.00

Batas Persetujuan

Batas Persetujuan Tunggal	1,000,000,000,000.00
Batas Persetujuan Intra Kelompok	1,000,000,000,000.00
Batas Persetujuan Lintas Kelompok	1,000,000,000,000.00

Kembali Kirim

- Click the **Back** button to return to the previous page or click the **Submit** button to continue the process.
- Click the **Submit** button. The **Change Official Limit Scheme Results** page will appear with the message "**This transaction is pending approval.**".



Skema Batas Resmi
Ubah

✓ Masukkan ————— ✓ Tinjauan ————— 3 Sukses

Transaksi ini sedang menunggu persetujuan

Nilai Baru

Skema Batas Resmi	
Tingkat Persetujuan	Approval Level 2
Alias Tingkat Persetujuan	Level 2
Batas Mata Uang	IDR
Batas Pembuat	9,999,999,999,999.00
Batas Persetujuan	
Batas Persetujuan Tunggal	1,000,000,000,000.00
Batas Persetujuan Intra Kelompok	1,000,000,000,000.00
Batas Persetujuan Lintas Kelompok	1,000,000,000,000.00

Nilai Saat Ini

Skema Batas Resmi	
Tingkat Persetujuan	Approval Level 2
Alias Tingkat Persetujuan	Level 2
Batas Mata Uang	IDR
Batas Pembuat	1,000,000,000,000.00
Batas Persetujuan	
Batas Persetujuan Tunggal	1,000,000,000,000.00
Batas Persetujuan Intra Kelompok	1,000,000,000,000.00
Batas Persetujuan Lintas Kelompok	1,000,000,000,000.00

Unduh Selesai

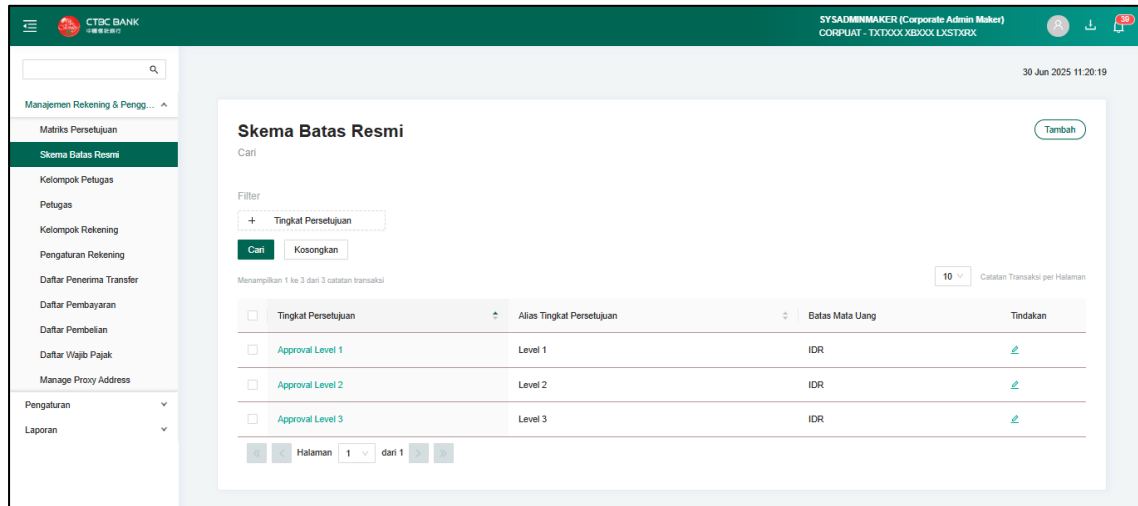
- Click the **Download** button to download the page or click the **Done** button to return to the **Official Limit Scheme Search** page.

1.4 Delete

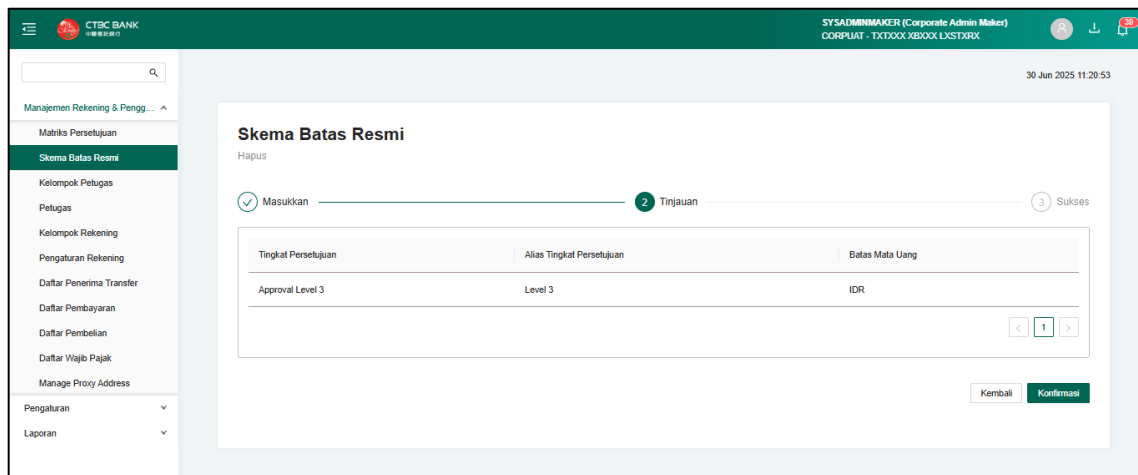
1.4.1 Delete from List

Here are the steps to remove an **Official Limit Scheme** from the list in the **Account & User Management** menu:

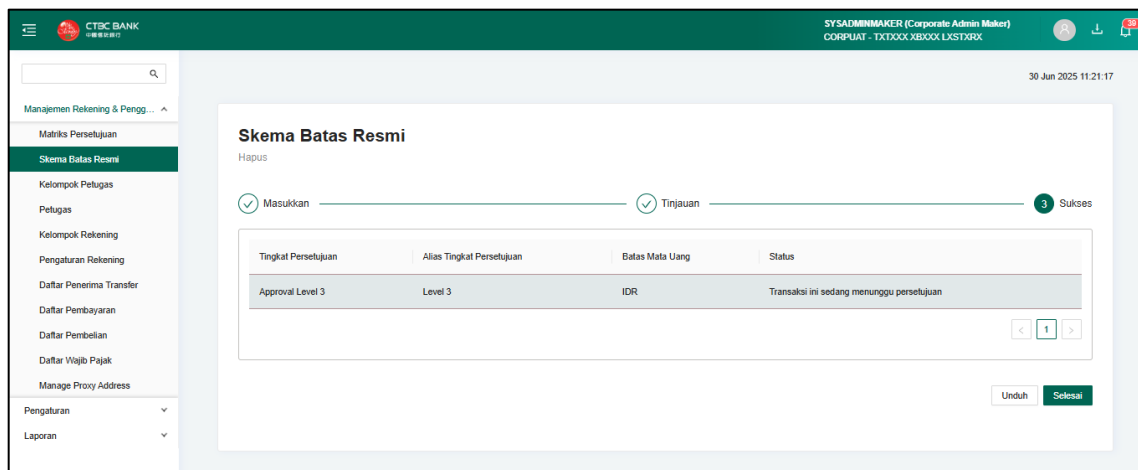
- Go to the **Official Limit Scheme List** page. The **Official Limit Scheme List** page will be displayed.



2. Check the records you want to **delete** and click the Delete button. The **Official Limit Scheme Delete Confirmation** page will appear.



3. Click the **Back** button to return to the previous page or click the **Submit** button to continue the process.
4. Click the **Confirm** button. The **Official Limit Scheme Removal Results** page will appear with the message "**This transaction is pending approval.**".

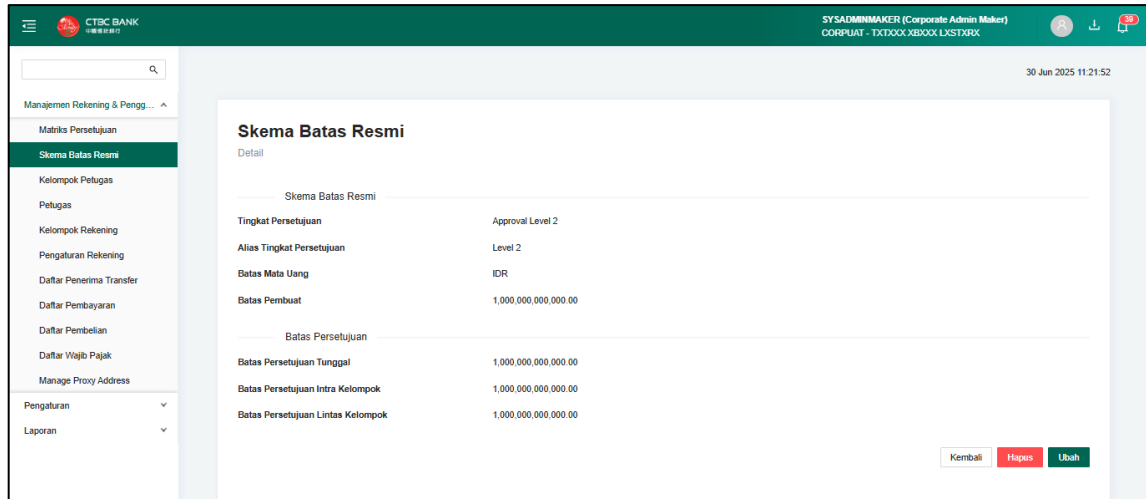


- Click the **Download** button to download the page or click the **Done** button to return to the **Official Limit Scheme Search** page.

1.4.2 Delete from List

Here are the steps to remove an **Official Limit Scheme** from the details in the **Account & User Management** menu:

- Go to the **Official Limit Scheme Details** page. The **Official Limit Scheme Details** page will be displayed.

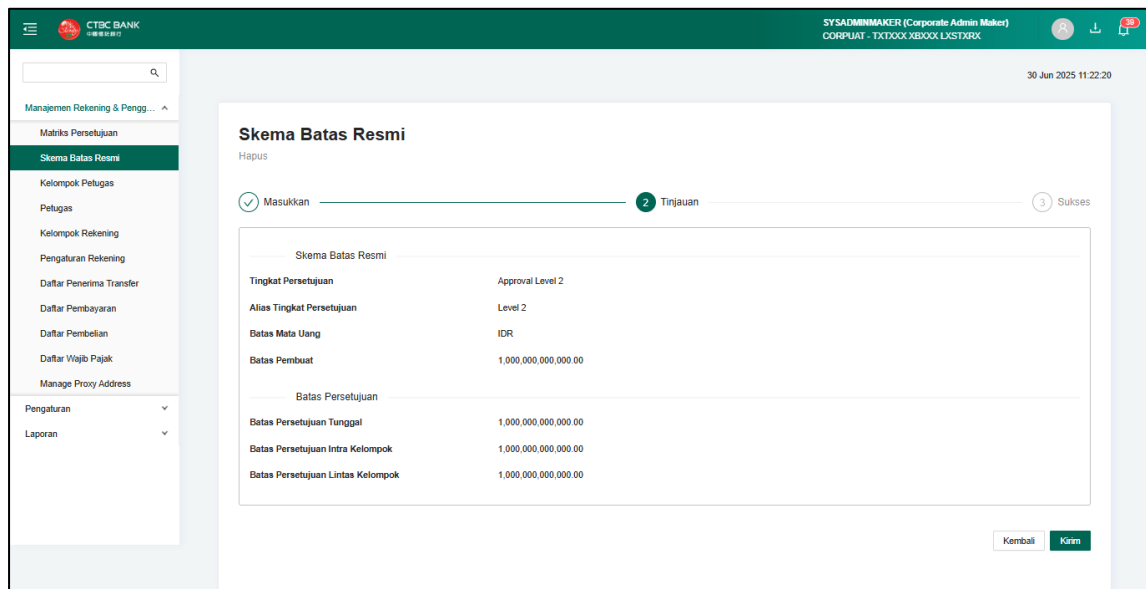


Skema Batas Resmi
Detail

Skema Batas Resmi	
Tingkat Persetujuan	Approval Level 2
Alias Tingkat Persetujuan	Level 2
Batas Mata Uang	IDR
Batas Pembuat	1,000,000,000,000.00
Batas Persetujuan	
Batas Persetujuan Tunggal	1,000,000,000,000.00
Batas Persetujuan Intra Kelompok	1,000,000,000,000.00
Batas Persetujuan Lintas Kelompok	1,000,000,000,000.00

Kembali Hapus Ubah

- Click the **Delete** button. The **Official Limit Scheme Delete Confirmation** page will be displayed.



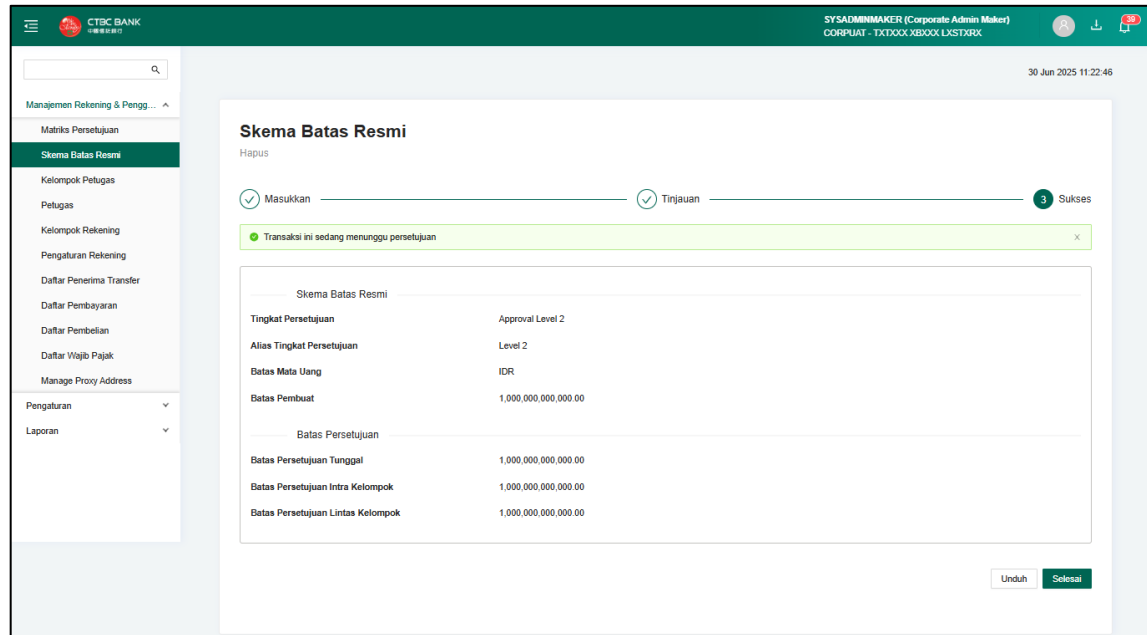
Skema Batas Resmi
Hapus

✓ Masukkan 2 Tinjauan 3 Sukses

Skema Batas Resmi	
Tingkat Persetujuan	Approval Level 2
Alias Tingkat Persetujuan	Level 2
Batas Mata Uang	IDR
Batas Pembuat	1,000,000,000,000.00
Batas Persetujuan	
Batas Persetujuan Tunggal	1,000,000,000,000.00
Batas Persetujuan Intra Kelompok	1,000,000,000,000.00
Batas Persetujuan Lintas Kelompok	1,000,000,000,000.00

Kembali Kirim

- Click the **Back** button to return to the previous page or click the **Submit** button to continue the process.
- Click the **Submit** button. The **Official Limit Scheme Removal Results** page will appear with the message "**This transaction is pending approval.**".



- Click the **Download** button to download the page or click the **Finish** button to return to the **Official Boundary Scheme Search** page.