





Maintenance Unlock Token

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- 1. Buka *koprabymandiri.com* di browser
- 2. Login menggunakan sysadmin maker
- 3. Pilih Company Management

4. Klik Pemeliharaan

	Köpra		
	Home		
PEN	IDING TASK		
Ħ	Pending Task		
	Onboarding Task		
СН	ANNEL MANAGEMENT		
	Cash Management	^	
l	ID - DWBX400 GROUP MANDIRI DWB		
1	Trade & Guarantee R		
S.	Value Chain [®]		
	Layanan Antar Jemput Uang (LAJU)		«
CO	MPANY MANAGEMENT		
**	Company Management		
0	Global Account Management		
	User Management		
AC	COUNT MANAGEMENT		
7/	Giro Online Now		
4	Account Group		
	Approval Matrix		
阆	Assign User		
ň	Authorized Limit Scheme		

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Manajemen Perusahaan: Detail Pengguna									
lanajemen Perusahaan: Detail Pengguna									
) Perusahaan	DWBX400	Negara							
ama Perusahaan	GROUP MANDIRI DWB	Tanggal Bergabung							
		Pengguna Terdaftar							
Go Unlink Pemeliharaan									
Admin	Email								
admsyspanji	abc@email.com								
admSYSASHADI	abc@email.com								



5. Pilih Company ID

6. Centang Unlock/Reset Password Token

7. Klik Continue





8. Input User ID

9. Input Nomor Serial Token

10. Klik Verify

kopra						
• by manain	① Terdapat telepon di	kesulitan dalam mengisi formulir? Apabila terdapat pertanyaan atau kendala selama pengisian formulir elektronik, silakan me i 14000 atau hubungi tim Sales atau Kantor Cabang kami.				
PENDING TASK	Permohonan Pembukaan Token / Request Unlock Token					
Onboarding Task	ID Perusahaan * Company ID	DWBX400 V				
CHANNEL MANAGEMENT	Corporate User ID * Corporate User ID	mricky				
ID - DWBX400 GROUP MANDIRI DWB	Serial Number Token * Token Serial Number	Serial Number Token				
Value Chain®						
Layanan Antar Jemput Uang (LAJU)	×	Verify				
COMPANY MANAGEMENT						
Sompany Management	Pernyataan Nasabah / Customer Declaration					
 Global Account Management 	3. Nasabah menjamin serta bertanggung jawab atas kebenaran dan keakuratan perubahan data/informasi yang tercantum dalam e-Form ini maupun dokumen pendukungny dengan Anggaran Dasar yang berlaku saat ini. Apabila dikemudian hari timbul kekeliruan atau ketidakbenaran data/informasi atas pengajuan perubahan ini berikut segala Mandiri dari segala tuntutan dan/atau gugatan dan/atau ganti rugi yang timbul sebagai akibat dari kelalaian Nasabah dan/atau penerima kuasanya.					
User Management						
ACCOUNT MANAGEMENT	By signing and/or submitting this e-Form, the C	ustomer declares and agrees that:				
Account Group	 Bank Mandiri has provided sufficient information regarding: (i) the changes; and/or the characteristics of the products and/or application services that the Customer comprehended all the consequences of the changes and/or the use of such products and services including the benefits, risks and costs attached to the changes, provided and the customer completes this e-Form and other relevant documents required legally, accurately, up-to-date, true, completely and in accordance with the actual and other relevant documents required legally. 					
Approval Matrix						
â Assign User	 The Customer guarantees and is responsible the current prevailing Articles of Association all claims and/or lawsuits and/or compensati 	3. The Customer guarantees and is responsible for the correctness and accuracy of the data/information changes contained in this e-Form and its supporting documents are the current prevailing Articles of Association. If in the future there are errors or incorrect data/information on the submission of these changes and all consequences, the all claims and/or lawsuits and/or compensation arising as a result of the negligence of the Customer and/or the Customer's proxy.				
n Authorized Limit Scheme						



11. Centang Pernyataan Nasabah

12. Klik Submit

köpra by mander				
# Home PENDING TASK	Verify			
Pending TaskOnboarding Task	Pernyataan Nasabah / Customer Declaration			
CHANNEL MANAGEMENT	 Nasabah menjamin serta bertanggung jawab atas kebenaran dan keakuratan perubahan data/informasi yang tercantum dalam e-Form ini maupun dokumen penduk dengan Anggaran Dasar yang berlaku saat ini. Apabila dikemudian hari timbul kekeliruan atau ketidakbenaran data/informasi atas pengajuan perubahan ini berikut s Mandiri dari segala tuntutan dan/atau gugatan dan/atau ganti rugi yang timbul sebagai akibat dari kelalaian Nasabah dan/atau penerima kuasanya. 			
 Value Chain Layanan Antar Jemput Layan (LA U) 	By signing and/or submitting this e-Form, the Customer declares and agrees that: 1. Bank Mandiri has provided sufficient information regarding; (i) the changes; and/or the characteristics of the products and/or application services that the Customer comprehended all the consequences of the changes and/or the use of such products and services including the benefits, risks and costs attached to the changes.			
COMPANY MANAGEMENT	 Comprehended all the consequences of the changes and/of the use of such products and services including the benefits, risks and costs attached to the changes, The Customer completes this e-Form and other relevant documents required legally, accurately, up-to-date, true, completely and in accordance with the actual and The Customer completes this e-Form and other relevant documents required legally, accurately, up-to-date, true, completely and in accordance with the actual and The Customer completes this e-Form and its apprentiate documents required legally, accurately, up-to-date, true, completely and in accordance with the actual and 			
 Company Management Global Account Management 	the current prevailing Articles of Association. If in the future there are errors or incorrect data/information on the submission of these changes and all consequence all claims and/or lawsuits and/or compensation arising as a result of the negligence of the Customer and/or the Customer's proxy.			
User Management				
ACCOUNT MANAGEMENT	Nasabah dengan ini menyatakan telah membaca, mengerti dan memahami sepenuhnya informasi produk yang akan dibuka dan bersedia tunduk pada: Customer hereby declares that he has read, understands and fully understands the product information to be opened and agrees and is willing to comply with:			
 Account Group Approval Matrix 	Pernyataan Nasabah Customer Declaration			
il Assian User				
Authorized Limit Scheme	Back Submit			
User Group				



13. Login sebagai Sysadmin Approver

14. Klik Pending Task

15. Pilih Task Unlock Token

16. Klik Setuju

17. Selesai

Sekarang token Anda sudah aktif.

kopra						
Sy market	Tugas Tertunda					
Home		Tugas Tertunda				
PENDING TASK						
Pending Task		Cari Q				
Onboarding Task						
CHANNEL MANAGEMENT		ID Tugas	Tanggal Masuk	Pembuat		
🖩 Cash Management 🛛 🗸						
🗟 Trade & Guarantee R						
Value Chain R				No data		
Layanan Antar Jemput Uang (LAJU)						
COMPANY MANAGEMENT	×	Tolak Setuju				
Company Management						
Global Account Management						
User Management						
ACCOUNT MANAGEMENT						
Diro Online Now						
Account Group						
Approval Matrix						
🔋 Assign User						
Authorized Limit Scheme						
User Group						