

ຄູ່ມືການນຳໃຊ້ JDB Online Banking (Front Office) ສຳລັບ Retail User

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1. Login ເຂົ້າສູ່ລະບົບຄັ້ງທຳອິດ (First Time Login)



service charge term & condition user manual

JDB Online Banking

1. ເລືອກພາສາ
Select Language

Sign in

user name

password

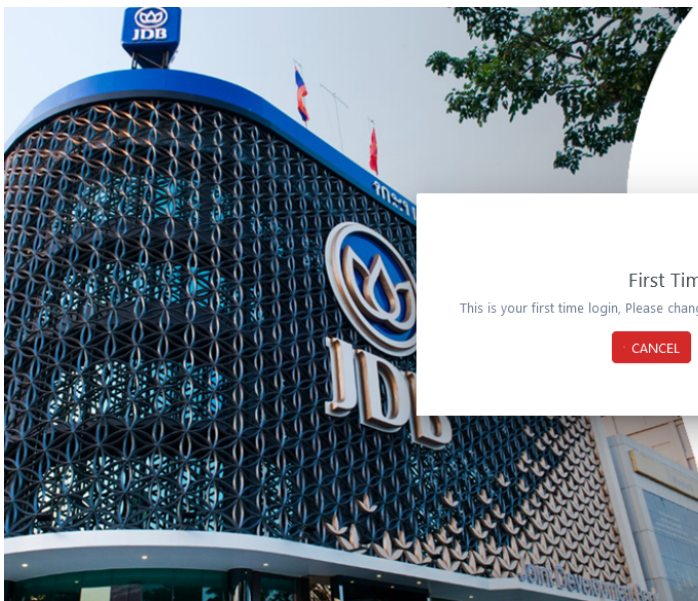
forgot password?

Login Sign up

2. ບິອນ ຊື່ຜູ້ໃຊ້ ແລະ
ລະຫັດຜ່ານ
Input UserID and
Password

3. ກົດປຸ່ມ Login
Click Login

Activate Windows
Go to Settings to activate Windows.



service charge term & condition User Manual

JDB Online Banking

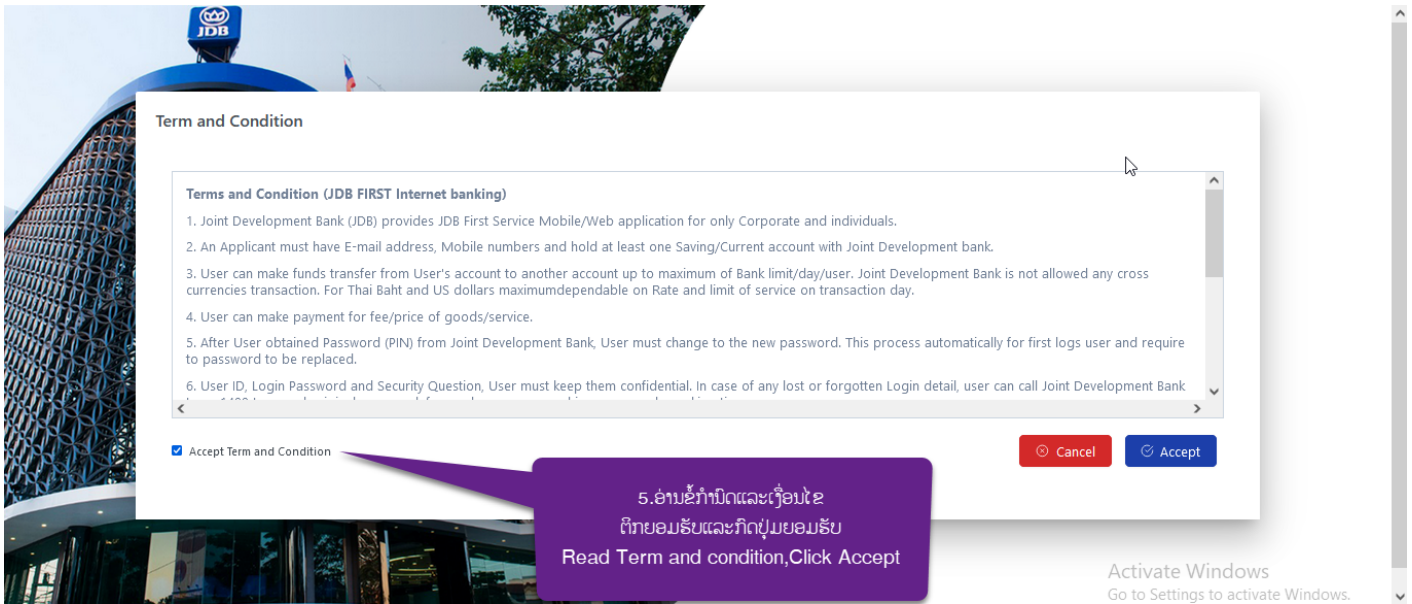
First Time Login

This is your first time login, Please change your security question and password

CANCEL OK

4. ລະບົບຈະຖາມວ່າເປັນການເຂົ້າສູ່ລະບົບຄັ້ງທຳອິດຫຼືບໍ່
ກົດຕົກລົງ
This is the first time login, Click OK

Activate Windows
Go to Settings to activate Windows.






Successful!
 Transaction success

7. ປ່ຽນລະຫັດຜ່ານສໍາເລັດ ກົດຕົກລົງ
 Change Password Successful, Click OK

Windows.



Set Security Question

Select Question
 What is your Job?
 New Answer
☒ banker

8. ເລືອກຄໍາຖາມ ແລະຕອບ (ເພື່ອຈະໃຊ້ເວລາໂອນເງິນ)
 ແລະກົດຍືນຢັນ.
 Select Security Question and answer(Use for
 transfer) and Click Confirm.

Activate Windows
 Go to Settings to activate Windows.



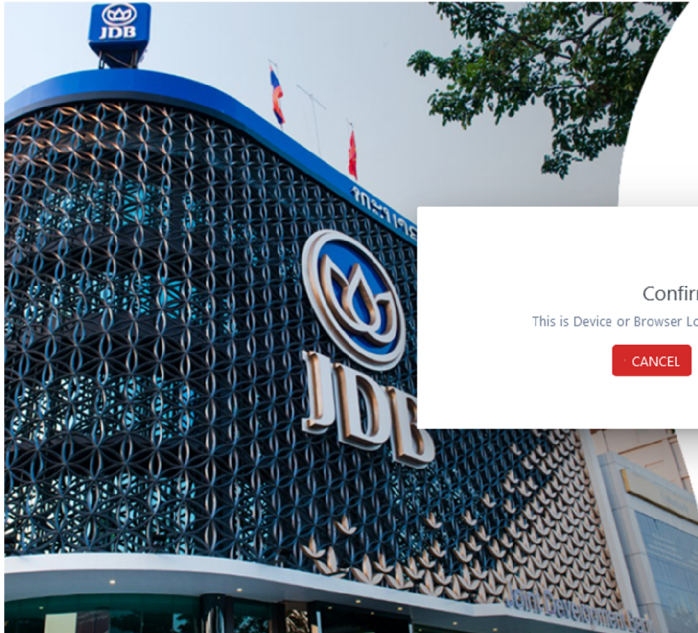
Successful!

Transaction success

OK

9.ເລືອກຄໍາຖາມສໍາເລັດ ກົດຕົກລົງ.
Select Security Question
Successful,Click OK.

Inbox - pavina_chanthalangsy@jdbbank.com.la -
Outlook (Product Activation Failed)



Confirm OTP

This is Device or Browser Login, Please confirm the OTP

CANCEL

OK

10.ປ້ອນ UserID ແລະລະຫັດໃຫ້ມາ ກົດເຂົ້າສູ່ລະບົບ
ຖ້າເປັນຄອມພິວເຕີໃຫ້ມາທີ່ຍັງບໍ່ເຄີຍ Login
ລະບົບຈະໃຫ້ທ່ານປ້ອນ OTP ເພື່ອຢືນຢັນ,ກົດຕົກລົງ
Input UserID and Password,Click Login
The system will ask you to input OTP if this
computer never login before,Click OK



● onlinebanking@jdbbank.com.la
To: bobbychan @ymail.com

🖨️ Tue, Jan 25 at 2:08 PM ★



JDB-OnlineBanking Verification

Dear Customer,

This is your verification code:

936554

Joint development bank.

This is system message and please do not reply

11. ເລກ OTP ຈະສົ່ງເຂົ້າເບີໂທ ຫຼື Email
ຕາມທີ່ທ່ານເລືອກໃນຟອມສະຫມັກ.
OTP Number will send to your phone number or
Email as you select option to get OTP in
Registration form.



Verify OTP

the OTP will send to your Email bobbychanthalangsy@ymail.com

9 3 6 5 5 4

the OTP will expired in 125 seconds....

12. ບ້ອນເລກ OTP ທີ່ໄດ້ຮັບ ແລະກົດ Verify
Input OTP Number and Click Verify

Go to Settings to activate Windows.





Successful!

Transaction success

OK

13.ການດຳເນີນການສຳເລັດແລ້ວ
ກົດຕົກລົງ.ແລະເຂົ້າສູ່ລະບົບອີກຄັ້ງ
Verify Successful,Click OK And Login Again.

JDB Online Banking

Mr.XA1001 LPB

Log out

Home Page

Transactions

Accounts

Transfer

Bill Payment

File Upload

Services

Setting

Home Page >

16 November 2021 at 13:16:57 GMT+7

Financial Summary

100.00%

0.00%

I Have

474,902.00 LAK

I Owe

0.00 LAK

100.00%

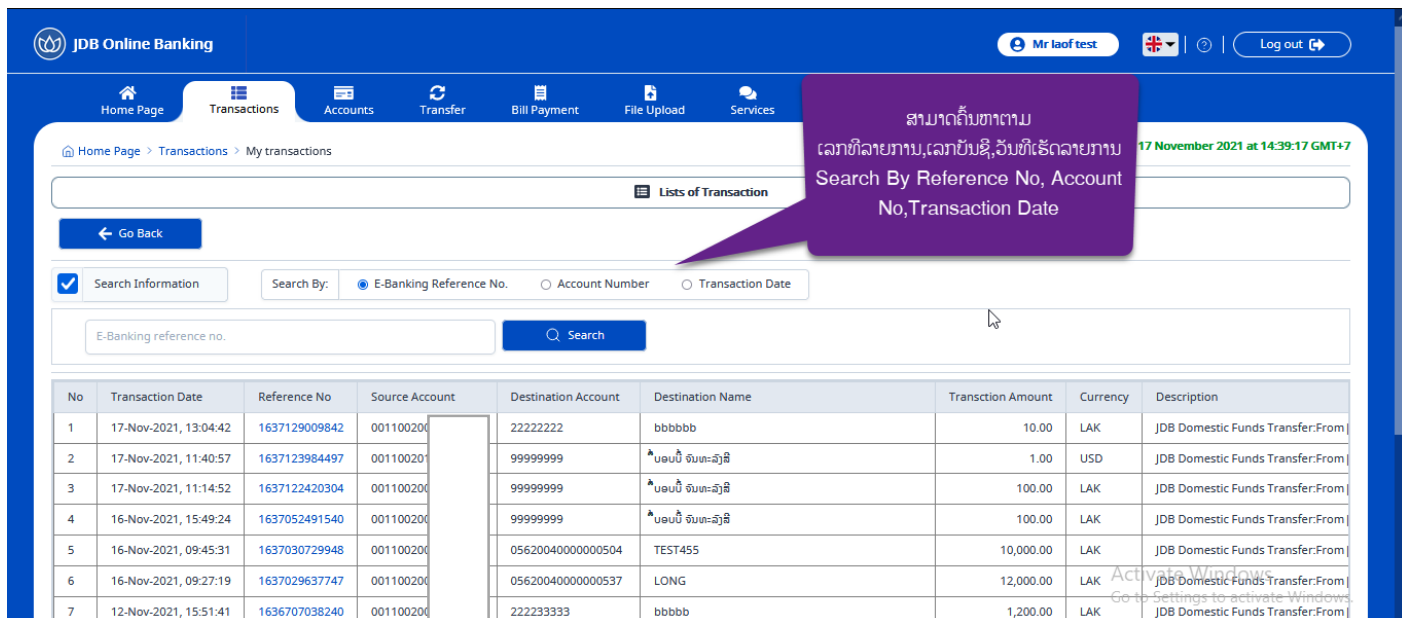
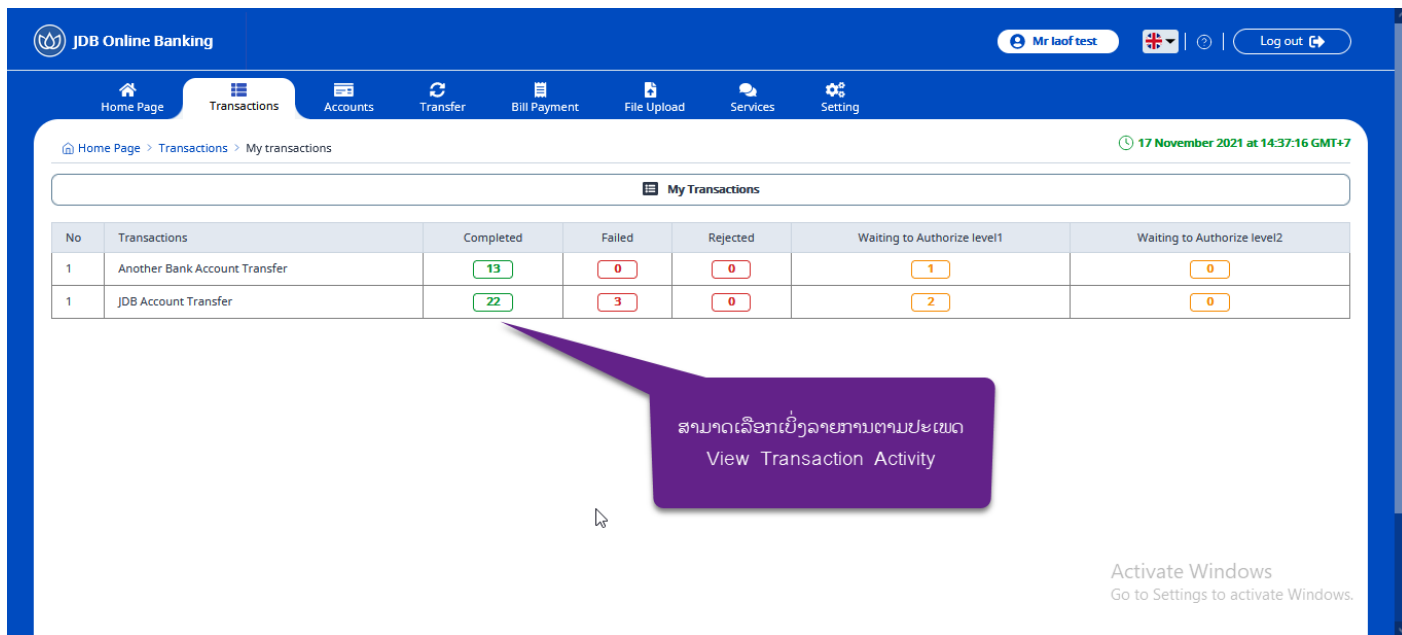
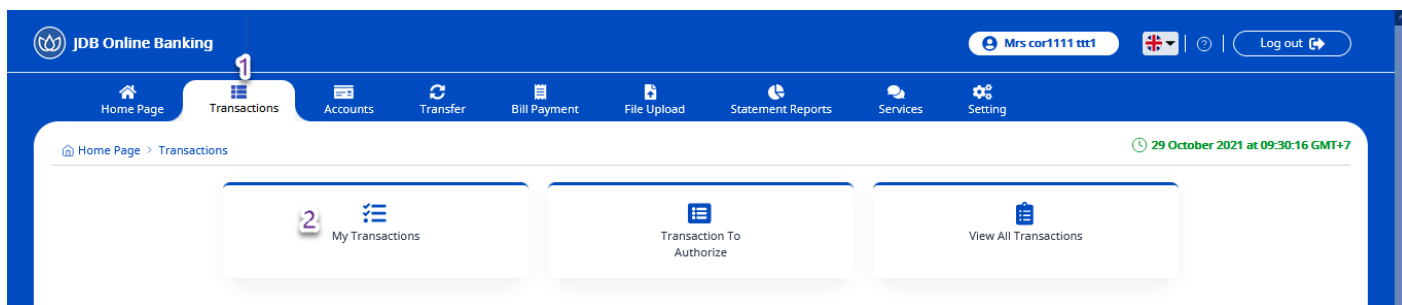
Current And Savings: 474,902.00 LAK

0.00%

Term Deposits: 0.00 LAK

Activate Windows
Go to Settings to activate Windows.

2. ເບິ່ງລາຍການເຮັດທຸລະກຳຂອງ User ຕົນເອງ (View My Transaction)



JDB Online Banking

Mr laof test

Log out

Home Page Transactions Accounts Transfer Bill Payment File Upload Services Setting

Home Page > Transactions > My transactions

17 November 2021 at 14:44:44 GMT+7

Transaction Details

Source Account Name:	LAO FORD CITY CO.,LTD	Destination Account Name:	bbbbbb
Source Account No:	00110020000092953	Destination Account No:	22222222
Bank Name:	ACLEDA Bank Lao Ltd	Receiver Amount:	10.00 LAK
Transfer Amount:	10.00 LAK	Receiver Amount In Word:	ten (kip)
Transfer Amount In Word:	ten (kip)	Description:	JDB Domestic Funds Transfer:From 00110020000092953 LAO FORD CITY CO.,LTD To 22222222 bbbbbb
Exchange Rate:	1		
Service Charge:	15,000.00 LAK		

Create By	Create Date	Authorized Level1 By	Authorized Level2 By	Authorized Date	Transaction Status	Amount
LAOF001	17-Nov-2021, 13:04:42			17-Nov-2021, 13:04:42	completed	10.00 LAK

Back

ລາຍລະອຽດລາຍການ Transaction Details

3. ເບິ່ງລາຍການເຮັດທຸລະກຳທັງໝົດຂອງທຸກໆ User ພາຍໃຕ້ CIF (View All Transaction)

Home Page Transactions Accounts Transfer Bill Payment File Upload Services Setting

Home Page > Transactions

26 November 2021 at 09:10:23 GMT+7

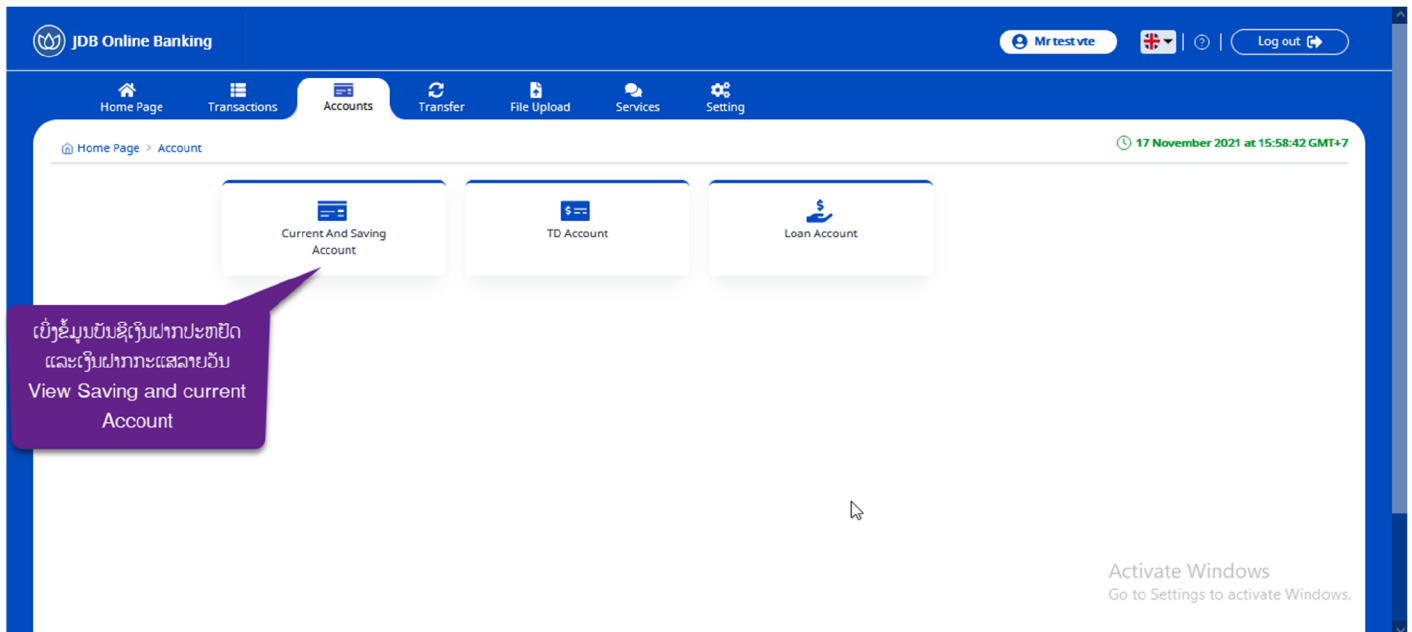
My Transactions

Transaction To Authorize

View All Transactions

4. ເບິ່ງບັນຊີທັງຫມົດ (My Accounts)

4.1. ເບິ່ງບັນຊີເງິນຝາກປະຫຍັດ ແລະ ເງິນຝາກກະແສລາຍວັນ (Current And Saving Account)



Home Page > Account > Current and saving account

18 November 2021 at 08:37:20 GMT+7

current and saving account summary | current and saving account statement

Account Number	Account Type	Account Name	Currency	Current Balance	Amount Block	Available Balance
Saving Account						
0012001000	SAVING	PAVINA	LAK	67,124,657.00	0.00	67,124,657.00
0012001011	SAVING	PAVINA	USD	29.27	0.00	29.27
0012001020	SAVING	PAVINA	THB	1,495,034.28	0.00	1,495,034.28
0482001000	SAVING	PAVINA	LAK	45,566,908.00	0.00	45,566,908.00
0015AX200C	SAVING	VIENGSA	LAK	4,546,671.00	0.00	4,546,671.00
0482001000	SAVING	VIENGSA	LAK	146,145,626.00	0.00	146,145,626.00
0012001001	SAVING	PAVINA	LAK	8,774,000.00	0.00	8,774,000.00
				Total LAK	272,157,862.00	272,157,862.00
				Total THB	1,495,034.28	1,495,034.28
				Total USD	29.27	29.27
				Total CNY	0.00	0.00

ກົດເຂົ້າເພື່ອເບິ່ງລາຍລະອຽດບັນຊີ
Click to view Account Details

Home Page Transactions Accounts Transfer File Upload Services Setting

Home Page > Account > Current and saving account 18 November 2021 at 08:41:57 GMT+7

current and saving account summary current and saving account statement

Account Informations

Account Name:	PAVINA CHANT	Opening Date:	06-Jan-2021
Account Number:	001200106	Account Type:	SAVING
Branch:	HEAD OFFICE VIENTIANE	Account Status:	ACTIVE
Account Currency:	LAK	Product Name:	SAVING ACCOUNT INDIVIDUAL

Facilities

Cheque Book:	Overdraft Allowed:
--------------	--------------------

Balances

Current Balance:	8,774,000.00 LAK	Minimum Balance Required:	10,000.00 LAK
Amount On Hold:	0.00 LAK	Total Available Balance:	8,774,000.00 LAK

Go Back

ລາຍລະອຽດບັນຊີ
Account Detail

Activate Windows
Go to Settings to activate Windows.

4.2. ເບິ່ງບັນຊີເງິນຝາກປະຈຳ(View Term Deposit Account)

Home Page Transactions Accounts Transfer File Upload Services Setting

Home Page > Account 17 November 2021 at 15:58:42 GMT+7

Current And Saving Account TD Account Loan Account

ເບິ່ງຂໍ້ມູນບັນຊີເງິນຝາກປະຈຳ
View Term deposit Account

Home Page Transactions Accounts Transfer File Upload Services Setting

Home Page > Account > Td account 18 November 2021 at 08:45:33 GMT+7

TD Account Summary TD Account Statement

Account Summary

Account Number	Account Type	Account Name	Currency	Current Balance	Amount Block	Available Balance
00130070000000428	TERM DEPOSIT	PAVINA CHANTHALANGSY	LAK	4,000,000.00	0.00	4,000,000.00
				Total LAK	4,000,000.00	0.00
				Total THB	0.00	0.00
				Total USD	0.00	0.00
				Total CNY	0.00	0.00

ກົດເຂົ້າເພື່ອເບິ່ງລາຍລະອຽດບັນຊີ
Click to view Account Details

Home Page

Transactions

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Setting

Home Page > Account > Td account

18 November 2021 at 09:16:41 GMT+7

TD Account Summary

TD Account Statement

Account Details

Account Name: PAVINA CHANTHALANGSY

Product Name: ຝາກປະຈຳ 36 ເດືອນ ດອກເບ້ຍ ສົມຄືນດອກ

Account Number: 00130070000000428

Account Hold Name: PAVINA CHANTHALANGSY

Primary CustomerID: 001063988

Deposit Details

Interest Rate: 6.77%

Maturity Amount: 4,812,400.00 LAK

Maturity Date: 23-Jan-2022

Original Principal Amount: 4,000,000.00 LAK

Deposit Date: 24-Jan-2019

Hold Amount: 0.00 LAK

Term of Deposit: 36

Current Balance: 4,000,000.00 LAK

Currency: LAK

ລາຍລະອຽດບັນຊີເງິນຝາກປະຈຳ
Term Deposit Account Detail

Go Back

Activate Windows

Go to Settings to activate Windows.

4.3. ເບິ່ງບັນຊີເງິນກູ້ (View Loan Account)

Home Page

Transactions

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Home Page > Account

17 November 2021 at 15:58:42 GMT+7

Current And Saving Account

TD Account

Loan Account

ເບິ່ງຂໍ້ມູນບັນຊີເງິນກູ້
View Loan Account

Home Page

Transactions

Accounts

Transfer

File Upload

Services

Setting

Home Page > Account > Loan account

18 November 2021 at 09:24:33 GMT+7

Loan account summary

Loan account statement

Account Summary

Account Number	Account Type	Account Name	Currency	Loan Amount
001RLNMUSD0000244	LOAN	: COMPANY.LTD	USD	3,000,000.00
			Total LAK	0.00
			Total THB	0.00
			Total USD	3,000,000.00
			Total CNY	0.00

ກົດເຂົ້າເພື່ອເບິ່ງລາຍລະອຽດບັນຊີ
Click to view Account Details

Home Page > Account > Loan account

18 November 2021 at 09:26:15 GMT+7

Loan account summary | Loan account statement

Account Informations

Account Name:	COMPANY.LTD	Primary Customer:	001070066
Account Number:	001RLNMUSD0000244	Currency:	USD

Loan Details

Interest Rate:	0.08	Loan Amount:	3,000,000.00 USD
Tenor:	72	Outstanding Balance:	2,872,084.19 USD
Book Date:	16-Jan-2016	Total Principal Due:	8,434,915.81 USD
Maturity Date:	15-Jan-2022	Total Interest Paid:	1,050,103.05 USD
Next Payment Date:	01-Jan-2021	Principal Due:	0.00 USD
Num of Days:	290	Interest Due:	19,807.69 USD
		Late Charge:	0.00 USD
		Total Due:	19,807.69 USD

ລາຍລະອຽດບັນຊີເງິນກູ້
Loan Account Detail

Go Back

Activate Windows
Go to Settings to activate Windows.

5. ກວດເບິ່ງລາຍການເຄື່ອນໄຫວຂອງບັນຊີ(View Account Statement)

ໝາຍເຫດ: ສາລັບບັນຊີເງິນຝາກປະຫຍັດ ແລະ ເງິນຝາກກະແສລາຍວັນ ສາມາດເບິ່ງໄດ້ຍ້ອນຫລັງ 3 ເດືອນ.

Remarks: Current and Saving Account can view Transaction for last 3 months.

Home Page > Account

17 November 2021 at 15:58:42 GMT+7

Current And Saving Account | TD Account | Loan Account

ເບິ່ງຂໍ້ມູນບັນຊີເງິນຝາກປະຫຍັດ
ແລະ ເງິນຝາກກະແສລາຍວັນ
View Saving and current
Account

Home Page Transactions Accounts Transfer File Upload Services Setting

Home Page > Account > Current and saving account 18 November 2021 at 09:40:21 GMT+7

current and saving account summary current and saving account statement

Account Number Account Type Account Name Current Balance Amount Block Available Balance

Saving Account

0012001000	SAVING	PAVINA	LAK	67,032,257.00	0.00	67,032,257.00
0012001011	SAVING	PAVINA	USD	29.27	0.00	29.27
0012001020	SAVING	PAVINA	THB	1,495,034.28	0.00	1,495,034.28
0482001000	SAVING	PAVINA	LAK	45,566,908.00	0.00	45,566,908.00
0015AX2000	SAVING	VIENG	LAK	4,546,671.00	0.00	4,546,671.00
0482001000	SAVING	VIENG	LAK	146,145,626.00	0.00	146,145,626.00
0012001001	SAVING	PAVINA	LAK	8,774,000.00	0.00	8,774,000.00
			Total LAK	272,065,462.00	0.00	272,065,462.00
			Total THB	1,495,034.28	0.00	1,495,034.28

Click to view Account Statement

Home Page Transactions Accounts Transfer File Upload Services Setting

Home Page > Account > Current and saving account 18 November 2021 at 09:42:43 GMT+7

current and saving account summary current and saving account statement

Account Statement

Select Account Number From Date To Date

0012001000 LAK 18-Nov-2021 18-Nov-2021 Show Statement

Account Number: 0012001000 Customer Name: PAVINA Account Type: SAVING Customer ID: 001000 Address: ທະນາຄານ ສ່ວນພັດທະນາ(DB) Print By: refjdo001

Available Balance: 67,032,257.00 Account Currency: LAK Interest: 1.89% Account Status: ACTIVE Print Date: 18-Nov-2021, 09:42:38

Select Account No and During Date

Click to View Statement

6	18-Nov-2021, 09:05:54	21-Jan-2021	001IBOB210210034	ITF	CHANTHALANGSY To 99445511111 Longsan for car	15,000.00	0.00	67,078,357.00
7	18-Nov-2021, 09:07:42	21-Jan-2021	001IBOB210210035	IBT	JDB Domestic Funds Transfer:From 0012001000: PAVINA CHANTHALANGSY To 7777777777 Bobby STB	150.00	0.00	67,078,207.00
8	18-Nov-2021, 09:07:42	21-Jan-2021	001IBOB210210035	ITF	FEE-JDB Domestic Funds Transfer:From 0012001000: PAVINA CHANTHALANGSY To 7777777777 Bobby STB	15,000.00	0.00	67,063,207.00
9	18-Nov-2021, 09:09:32	21-Jan-2021	001IBOB210210036	IBT	JDB Domestic Funds Transfer:From 0012001000: PAVINA CHANTHALANGSY To 5555555555 Markel	250.00	0.00	67,062,957.00
10	18-Nov-2021, 09:09:32	21-Jan-2021	001IBOB210210036	ITF	FEE-JDB Domestic Funds Transfer:From 0012001000: PAVINA CHANTHALANGSY To 5555555555 Markel	15,000.00	0.00	67,047,957.00
11	18-Nov-2021, 09:13:42	21-Jan-2021	001IBOB210210037	IBT	JDB Domestic Funds Transfer:From 0012001000: PAVINA CHANTHALANGSY To 2222222222 Tam Sathaphone for car	700.00	0.00	67,047,257.00
12	18-Nov-2021, 09:13:42	21-Jan-2021	001IBOB210210037	ITF	FEE-JDB Domestic Funds Transfer:From 0012001000: PAVINA CHANTHALANGSY To 2222222222 Tam Sathaphone for car	15,000.00	0.00	67,032,257.00
Total Movement/Ending Balance :						92,400.00	0.00	67,032,257.00

Summary

ສາມາດສົ່ງອອກເປັນ Excel
ຫຼືພິມອອກເປັນ PDF
Export to Excel or Print PDF

Starting Balance:	67,124,657.00	LAK
Debit Balance:	92,400.00	LAK
Credit Balance:	0.00	LAK
Ending Balance:	67,032,257.00	LAK

Export to Excel

Print Statement

Activate Windows
Go to Settings to activate Windows.

Statement From Date 18-Nov-2021 To Date 18-Nov-2021.pdf - Foxit Reader

FILE HOME COMMENT VIEW FORM PROTECT SHARE HELP

Start Statement From Date 18-Nov-2021

Pages

1

2

JDB
ທະນາຄານຮ່ວມພັດທະນາ
Joint Development Bank

Statement Of Account
From 18-Nov-2021 To 18-Nov-2021

Account Number: 0012001000
Customer Name: PAVINA CHANTHALANGSY
Account Type: SAVING
Customer ID: 00106
Address: ທະນາຄານ ຮ່ວມພັດທະນາ(JDB)
Print By: retjdb001

Available Balance: 67,032,257.00
Account Currency: LAK
Interest: 1.89%
Account Status: ACTIVE
Print Date: 18-Nov-2021, 09:48:05

No	Transaction Date	Corebank Date	Bill NO	Code	Description	Debit	Credit	Balance
.....From Previous Balance.....								67,124,657.00
1	18-Nov-2021, 09:01:17	21-Jan-2021	001IBOB210210032	IBT	JDB Domestic Funds Transfer:From 0012001000: PAVINA CHANTHALANGSY To 111111444444 Bobby Chant	1,000.00	0.00	67,123,657.00
2	18-Nov-2021, 09:01:17	21-Jan-2021	001IBOB210210032	ITF	FEE-JDB Domestic Funds Transfer:From 0012001000: PAVINA CHANTHALANGSY To 111111444444 Bobby Chant	15,000.00	0.00	67,108,657.00
3	18-Nov-2021, 09:02:01	21-Jan-2021	001IBOB210210033	IBT	JDB Domestic Funds Transfer:From 0012001000: PAVINA CHANTHALANGSY To 888888 Loko	100.00	0.00	67,108,557.00
4	18-Nov-2021, 09:02:01	21-Jan-2021	001IBOB210210033	ITF	FEE-JDB Domestic Funds Transfer:From 0012001000: PAVINA CHANTHALANGSY To 888888 Loko	15,000.00	0.00	67,093,557.00

1/2

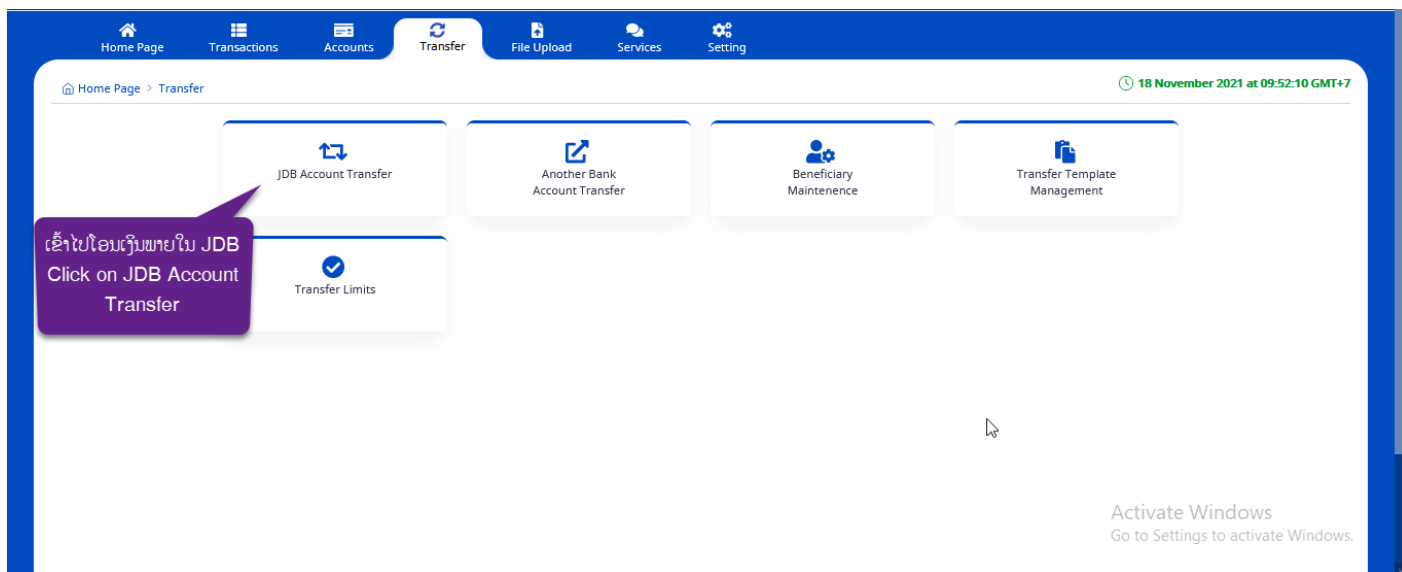
132.11%

AccountStatement-2.xlsx [Read-Only] - Excel (Product Activation Failed)

No.	Transaction Date	Corebank Date	Bill No	Code	Description	Debit Bala	Credit Bala	Balance
1	18/11/2021 09:01:17	2021-01-21 00:00:00	001IBOB210210032		JDB Domestic Funds Transfer:From 0	1000	0	67123657
2	18/11/2021 09:01:17	2021-01-21 00:00:00	001IBOB210210032		FEE-JDB Domestic Funds Transfer:Fro	15000	0	67108657
3	18/11/2021 09:02:01	2021-01-21 00:00:00	001IBOB210210033		JDB Domestic Funds Transfer:From 0	100	0	67108557
4	18/11/2021 09:02:01	2021-01-21 00:00:00	001IBOB210210033		FEE-JDB Domestic Funds Transfer:Fro	15000	0	67093557
5	18/11/2021 09:05:54	2021-01-21 00:00:00	001IBOB210210034		JDB Domestic Funds Transfer:From 0	200	0	67093357
6	18/11/2021 09:05:54	2021-01-21 00:00:00	001IBOB210210034		FEE-JDB Domestic Funds Transfer:Fro	15000	0	67078357
7	18/11/2021 09:07:42	2021-01-21 00:00:00	001IBOB210210035		JDB Domestic Funds Transfer:From 0	150	0	67078207
8	18/11/2021 09:07:42	2021-01-21 00:00:00	001IBOB210210035		FEE-JDB Domestic Funds Transfer:Fro	15000	0	67063207
9	18/11/2021 09:09:32	2021-01-21 00:00:00	001IBOB210210036		JDB Domestic Funds Transfer:From 0	250	0	67062957
10	18/11/2021 09:09:32	2021-01-21 00:00:00	001IBOB210210036		FEE-JDB Domestic Funds Transfer:Fro	15000	0	67047957
11	18/11/2021 09:13:42	2021-01-21 00:00:00	001IBOB210210037		JDB Domestic Funds Transfer:From 0	700	0	67047257
12	18/11/2021 09:13:42	2021-01-21 00:00:00	001IBOB210210037		FEE-JDB Domestic Funds Transfer:Fro	15000	0	67032257

ສ່ວນການເບິ່ງລາຍການເຄື່ອນໄຫວບັນຊີຂອງບັນຊີເງິນຝາກປະຈຳແລະບັນຊີເງິນກູ້ກໍ່ເຂົ້າໃນລັກສະນະດຽວກັນນີ້.

6. ວິທີໂອນເງິນພາຍໃນທະນາຄານຮ່ວມພັດທະນາ (JDB Account Transfer)



Home Page Transactions Accounts **Transfer** File Upload Services Setting

Home Page > Transfer > Jdb account transfer 18 November 2021 at 09:56:53 GMT+7

JDB Account Transfer

เลือกบัญชีต้นทาง
Select Source Account

new transfer Q transfer with template

Source Account No.
0012001020 THB

Account Name: PAVINA CHAN
Balance: 1,495,034.28
Currency: THB

Transfer Amount
฿ 1,000.00

Exchange Rate: 328.63
Receipt Amount: 328,630.00 LAK

Service Charge
฿ 0.00

Alert Options

ป้อนบัญชีปลายทาง
Input Destination Account

Beneficiary Account No.
0012001000

Account Name: PAVINA CHANTHALANGSY
Currency: LAK

Purpose of Payment
โอนชำระหนี้

ป้อนจำนวนเงินโอน
Input Transfer Amount

Save Template

☐ template name

continue

กดปุ่มต่อไป
Click continue

Transfer Recent History

VIENGSAVANH 0482001000	LAK	
BANK OF THE LAO P.D.R. (KIP) 001NOST000.....	LAK	
KALUNA CHANT 001SAX20000	LAK	
LONG 0562004000	LAK	
บริษัท เจริญ 0012002000	LAK	

Activate Windows
Go to Settings to activate Windows.

Activate Windows
Go to Settings to activate Windows.

Home Page Transactions Accounts **Transfer** File Upload Services Setting

Home Page > Transfer > Jdb account transfer 18 November 2021 at 10:05:02 GMT+7

confirm information

Source Account: 00120010200

Beneficiary Account: 00120010002

Beneficiary Name: PAVINA CHANT

Transaction Date: 18-Nov-2021

Amount: 1,000.00 THB

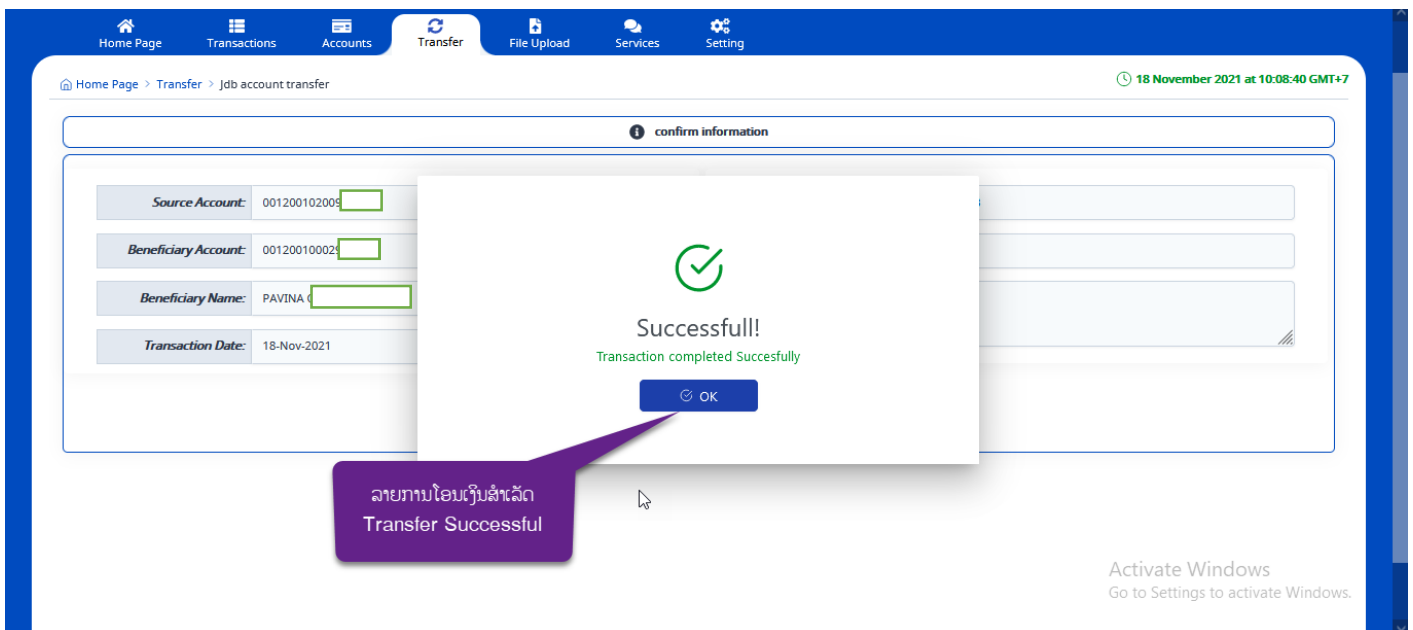
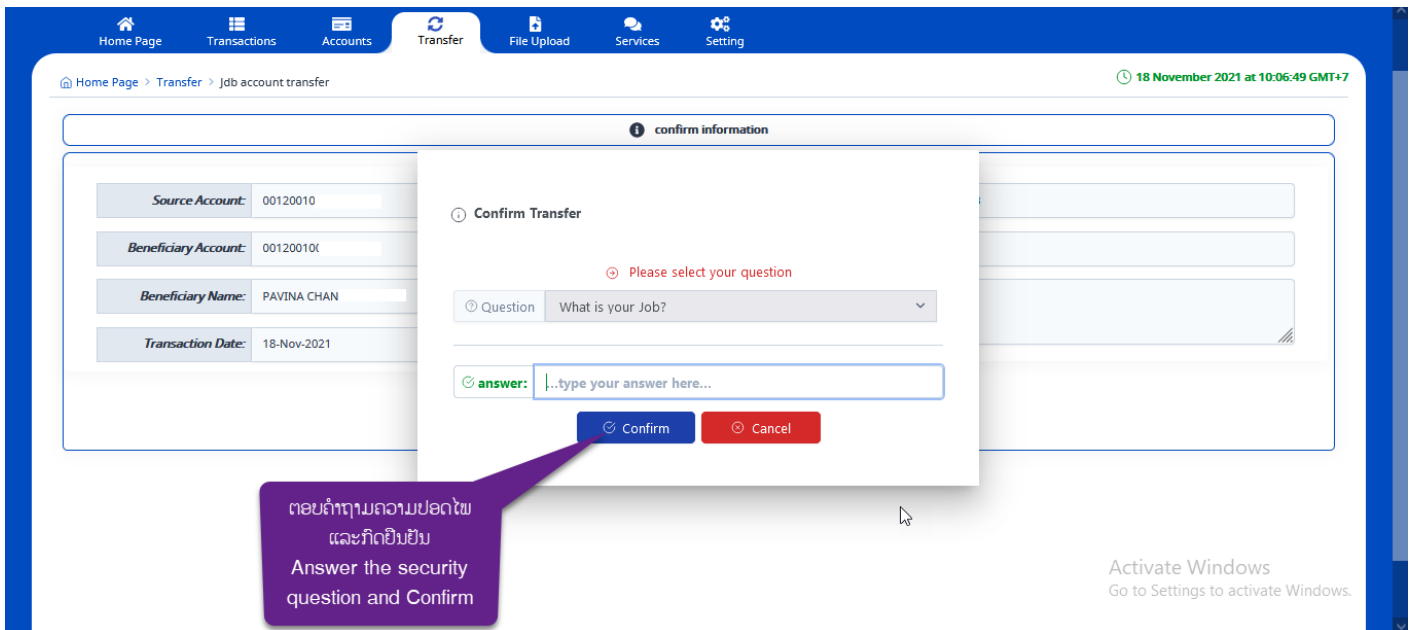
Service Charge: 0.00 THB

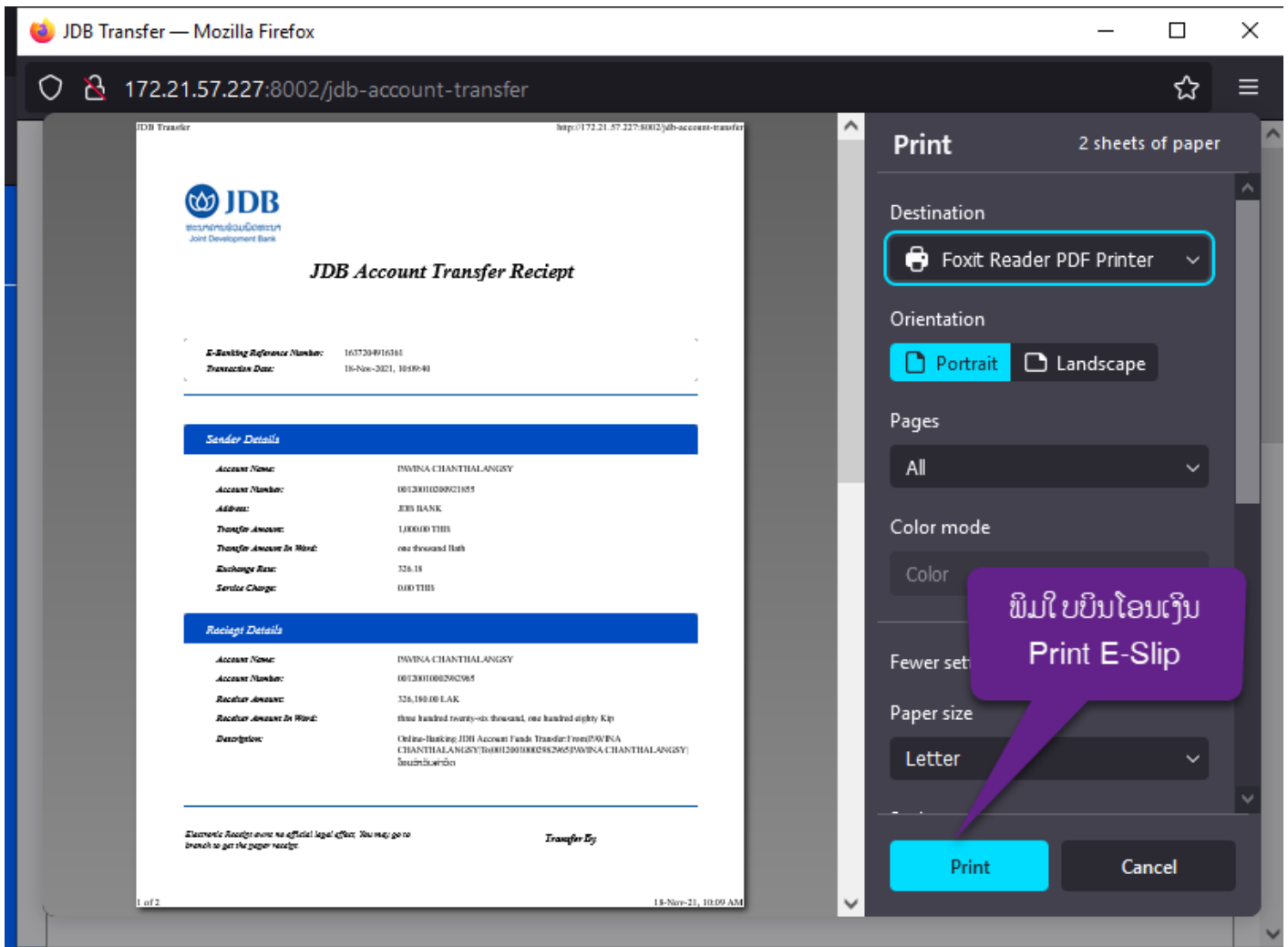
Description: โอนชำระหนี้

Previous Confirm

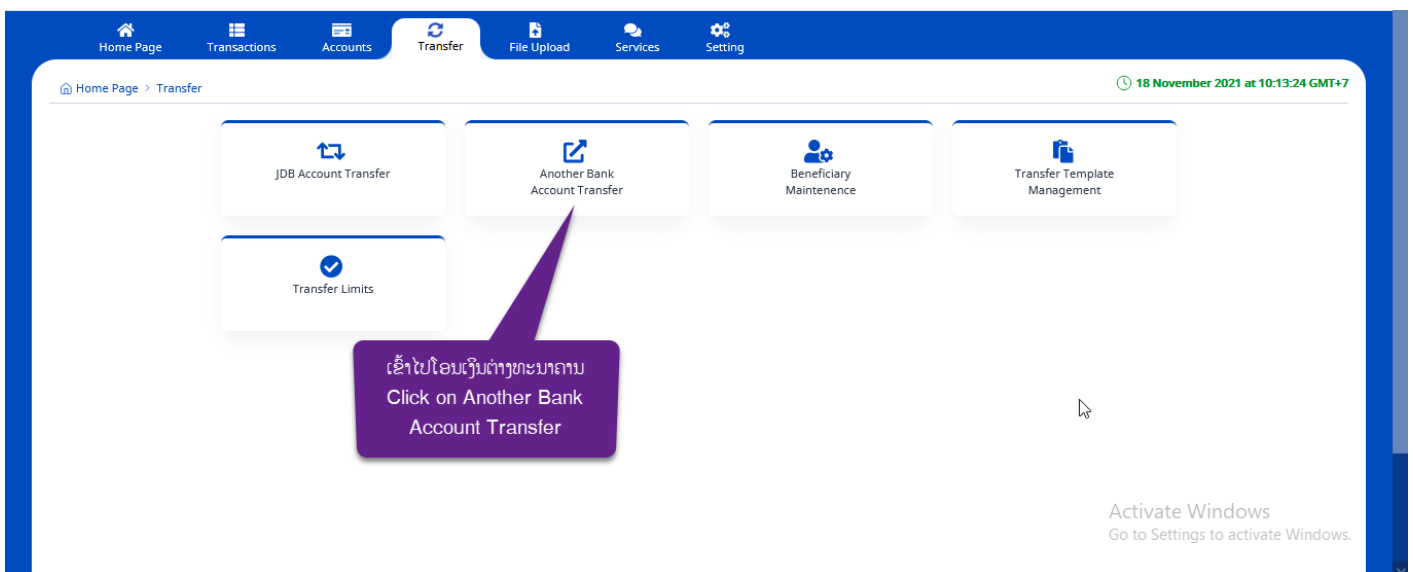
ทวนข้อมูล และกดปุ่มยืนยัน
Check Details and Confirm

Activate Windows
Go to Settings to activate Windows.





7. ວິທີໂອນເງິນໄປຕ່າງທະນາຄານພາຍໃນປະເທດ (Another Bank Account Transfer)



Home Page Transactions Accounts **Transfer** File Upload Services Setting

Home Page > Transfer > Another bank account transfer 18 November 2021 at 10:19:06 GMT+7

Another Bank Account Transfer

ເລືອກບັນຊີຕົ້ນທາງ
Select Source Account

new transfer Q transfer with template

Transfer Details

Source Account No. 0012001000 LAK

Account Name: PAVINA CHANT
Balance: 67,358,437.00
Currency: LAK

Transfer Amount
K 1000

Service Charge
K 15,000.00

ປ້ອນຈຳນວນເງິນໂອນ
Input Transfer Amount

Save Template

template name

ເລືອກຊື່ທະນາຄານປາຍທາງ
Select Destination Bank

Bank Name Banque Franco Lao

Beneficiary Account No. 0011111122223333

Beneficiary Name Mr. Phouvanet Phithuk

Purpose of Payment description

ປ້ອນບັນຊີຕົ້ນທາງແລະຊື່ໃຫ້ຖືກຕ້ອງ
Input Destination Account

Transfer Recent History

ACLEDA Bank Lao Ltd 11111114444444 Bobby Chant	
BANQUE POUR LE (BCEL) 888888 koko	
Bank Of Ayudha PCL, Savannakhet Branch 994455111111 Longsan	
ST Bank Ltd 777777777777 Bobby STB	
BANK OF CHINA LIMITED VIENTIANE BRANCH 5555555555	

Activate Windows
Go to Settings to activate Windows.

Home Page Transactions Accounts **Transfer** File Upload Services Setting

Home Page > Transfer > Another bank account transfer 18 November 2021 at 10:23:52 GMT+7

confirm information

Source Account: 00120010002

Bank Name: Banque Franco Lao

Beneficiary Account: 0011111122223333

Beneficiary Name: Mr. Phouvanet Phithuk

Amount: 1,000.00 LAK

Service Charge: 15,000.00 LAK

Description:

Transaction Date: 18-Nov-2021

ກວດຂໍ້ມູນ ແລະກົດປຸ່ມຢືນຢັນ
Check Details and Confirm

Remarks: - This Another Bank Account transfer will not deduct your account immediately, but will proceed only when the bank has released your transfer to the destination bank. Please ensure that your account shall have sufficient balance to deduct before the release, or this transfer will fail to proceed.
- This transfer might have additional charges applied by the destination bank that will deduct from the transfer amount - resulting the beneficiary not receive in full amount.

Previous Confirm

Activate Windows
Go to Settings to activate Windows.

Source Account: 00120010

Beneficiary Account: 00120010

Beneficiary Name: PAVINA CHAN

Transaction Date: 18-Nov-2021

Confirm Transfer

Please select your question

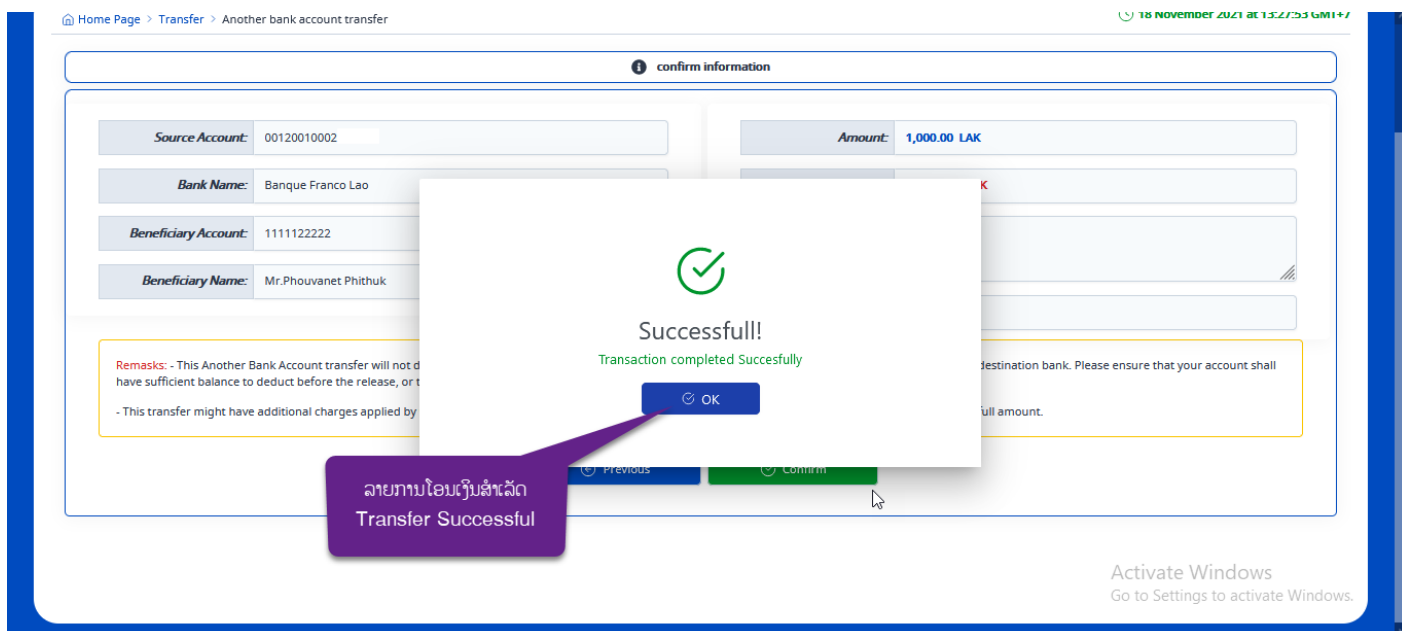
Question What is your Job?

answer: ...type your answer here...

Confirm Cancel

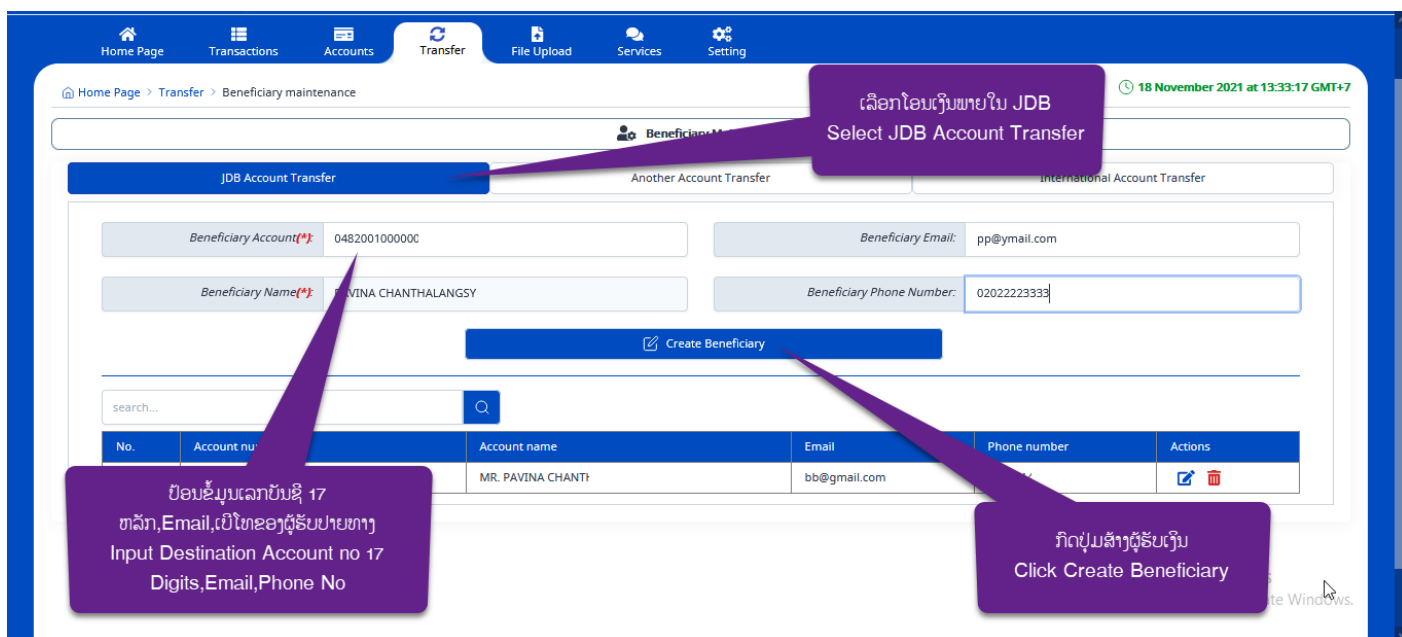
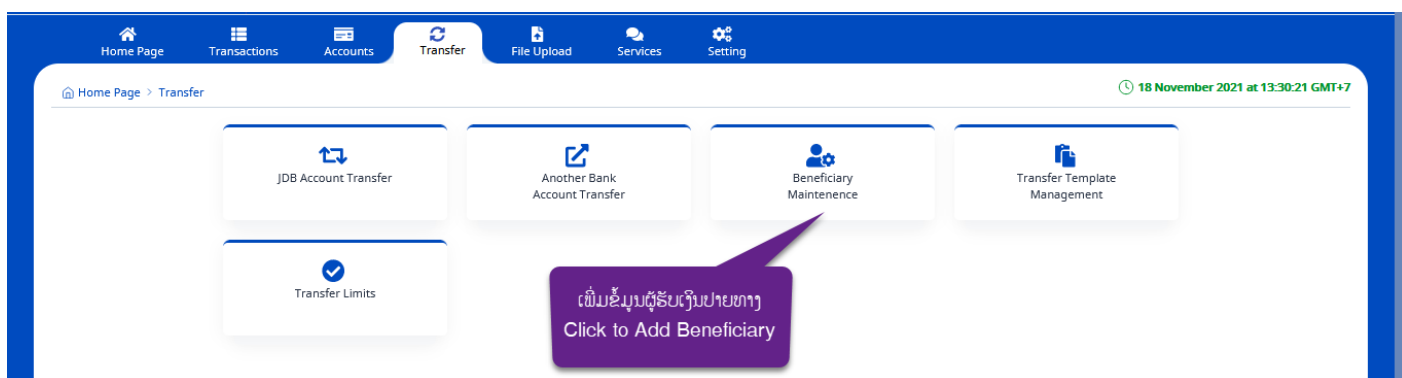
ຕອບຄໍາຖາມຄວາມປອດໄພ ແລະກົດປຸ່ມຢືນຢັນ
Answer the security question and Confirm

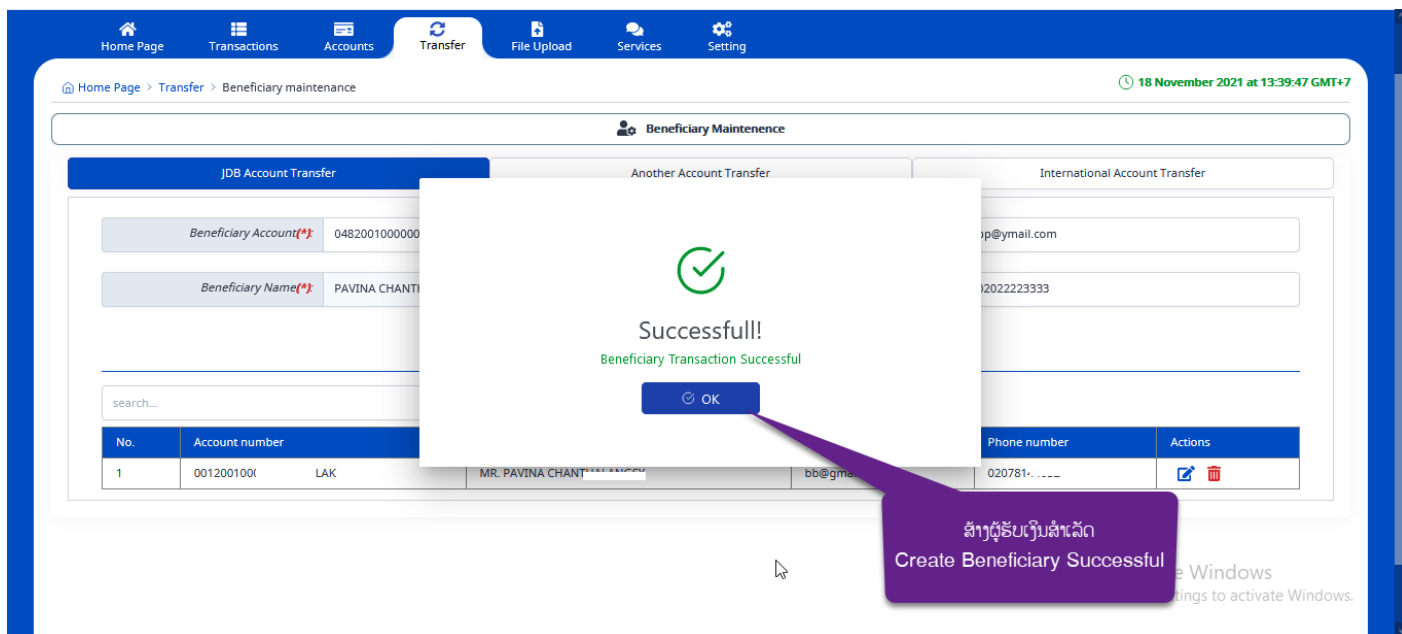
Activate Windows
Go to Settings to activate Windows.



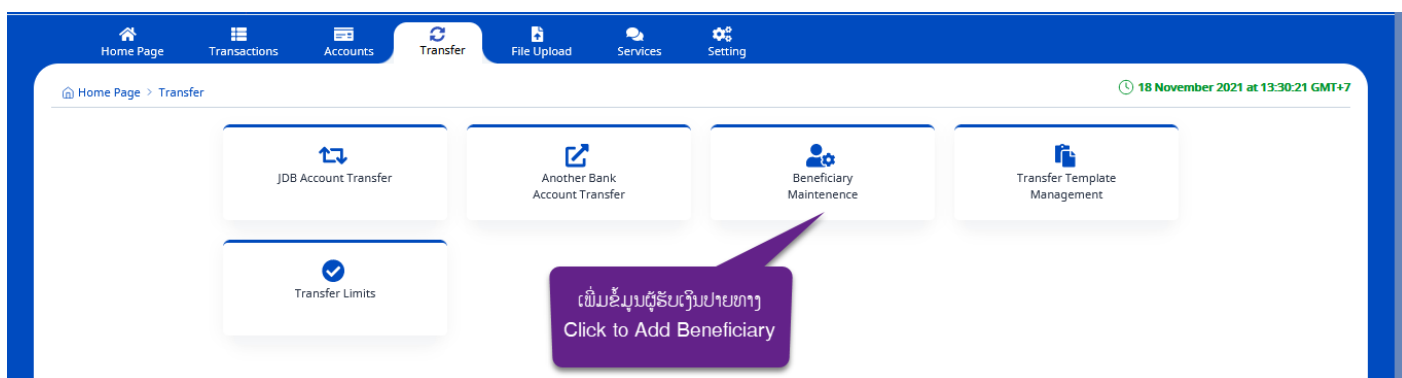
8. ວິທີເພີ່ມຂໍ້ມູນຜູ້ຮັບເງິນປາຍທາງໄວ້ (Add Beneficiary)

8.1. ວິທີເພີ່ມຂໍ້ມູນຜູ້ຮັບເງິນປາຍທາງສໍາລັບໂອນເງິນພາຍໃນ JDB (Add Beneficiary for JDB Account Transfer)





8.2. ວິທີເພີ່ມຂໍ້ມູນຜູ້ຮັບເງິນປາຍທາງສໍາລັບໂອນເງິນຕ່າງທະນາຄານພາຍໃນປະເທດ (Add Beneficiary for Another Bank Account Transfer)



18 November 2021 at 13:47:21 GMT+7

Home Page > Transfer > Beneficiary maintenance

Beneficiary Maintenance

JDB Account Transfer **Another Account Transfer**

Beneficiary Account: 0103333555555
 Beneficiary Name: Phouva Mr.
 Bank Name: BANQUE POUR LE (BCEL)

Create Beneficiary

search...

No.	Account number	Account name	Bank Name	Actions
1	1200556633	Mr.BB	BANQUE POUR LE (BCEL)	
2	05620040	LONG		
3	04820010	PAVIN		
4	00120010	PAVIN		
5	00120020	ບໍລິສັດ		

ເລືອກໂອນເງິນຕ່າງທະນາຄານພາຍໃນປະເທດ
Select Another Bank Account Transfer

ປ້ອນຂໍ້ມູນເລກບັນຊີ,ຊື່ບັນຊີຕາມບັ້ມບັນຊີ,ເລືອກທະນາຄານປາຍທາງ
Input Destination Account No, Account Name, Bank Name.

ກົດປຸ່ມສ້າງຜູ້ຮັບເງິນ
Click Create Beneficiary

18 November 2021 at 13:54:53 GMT+7

Home Page > Transfer > Beneficiary maintenance

Beneficiary Maintenance

JDB Account Transfer **Another Account Transfer** International Account Transfer

Successfull!
Create RTGS Beneficiary Successful

OK

search...

No.	Account number	Account name	Bank Name	Actions
1	1200556633	Mr.BB		
2	05620040	LONG		
3	04820010	PAVIN		
4	00120010	PAVIN		
5	00120020	ບໍລິສັດ		

ສ້າງຜູ້ຮັບເງິນສໍາເລັດ
Create Beneficiary Successful

9. ວິທີແກ້ໄຂຂໍ້ມູນຮ່າງໂອນເງິນ (Transfer Template Management)

18 November 2021 at 13:56:42 GMT+7

Home Page > Transfer

JDB Account Transfer Another Bank Account Transfer Beneficiary Maintenance **Transfer Template Management**

Transfer Limits

ແກ້ໄຂຂໍ້ມູນຮ່າງໂອນເງິນ
Transfer Template Management

Home Page Transactions Accounts **Transfer** File Upload Services Setting

Home Page > Transfer > Transfer template management 18 November 2021 at 13:59:51 GMT+7

Transfer Template Management

JDB Account Transfer Another Account Transfer International Account Transfer

search...

No.	Template Name	Source Account	Destination Account	Management
1	t222	00120010002 PAVINA LAK	0482001000000 VIENGSAVANH LAK	 

ສາມາດແກ້ໄຂຮ່າງໂອນເງິນ ຫຼືລຶບອອກໄດ້
Modify Transfer Template or Modify

Activate Windows
Go to Settings to activate Windows.

Home Page Transactions Accounts **Transfer** File Upload Services Setting

Home Page > Transfer > Transfer template management 18 November 2021 at 14:02:11 GMT+7

Update Template

Template Name: t222

Account Number: 00120010002 LAK

Account Name: PAVINA
Balance: 67,342,437.00
Currency: LAK

Beneficiary Account: 0482001000000

Account Name: VIENGSAVANH
Currency: LAK

Transfer amount: 10.00

 update  cancel

ເມື່ອແກ້ໄຂຂໍ້ມູນທີ່ຕ້ອງການສໍາເລັດແລ້ວກົດແກ້ໄຂ
When you Modify success , Click Update

Activate Windows
Go to Settings to activate Windows.

Home Page Transactions Accounts **Transfer** File Upload Services Setting

Home Page > Transfer > Transfer template management 18 November 2021 at 14:04:49 GMT+7

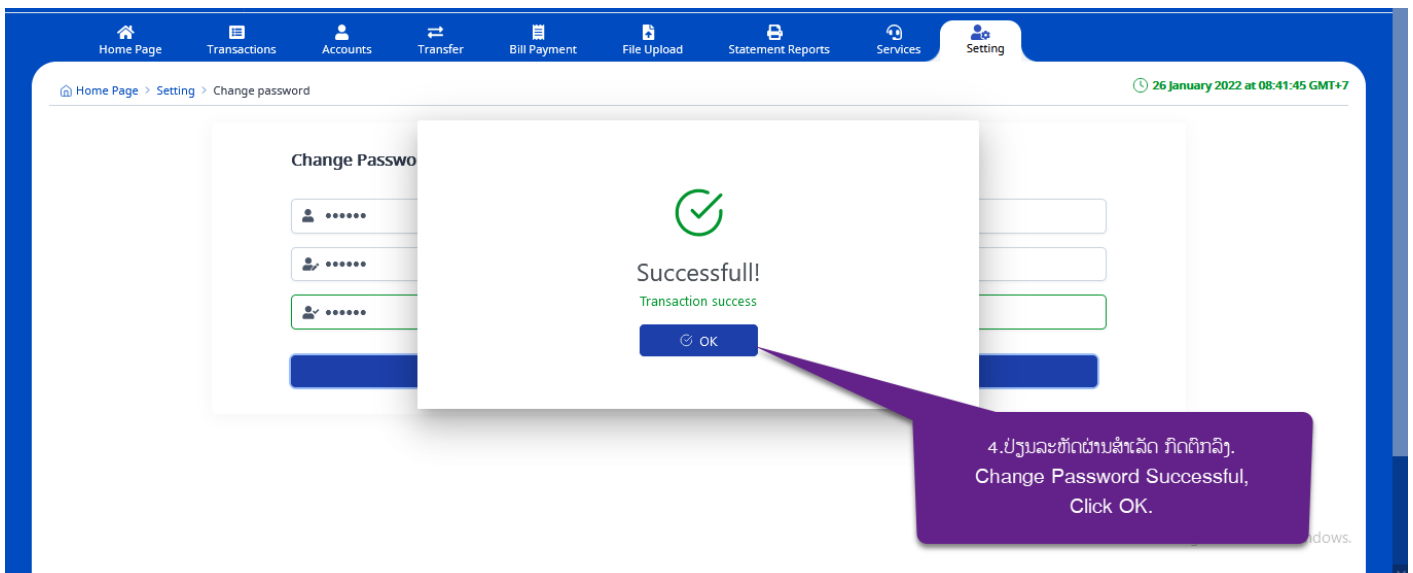
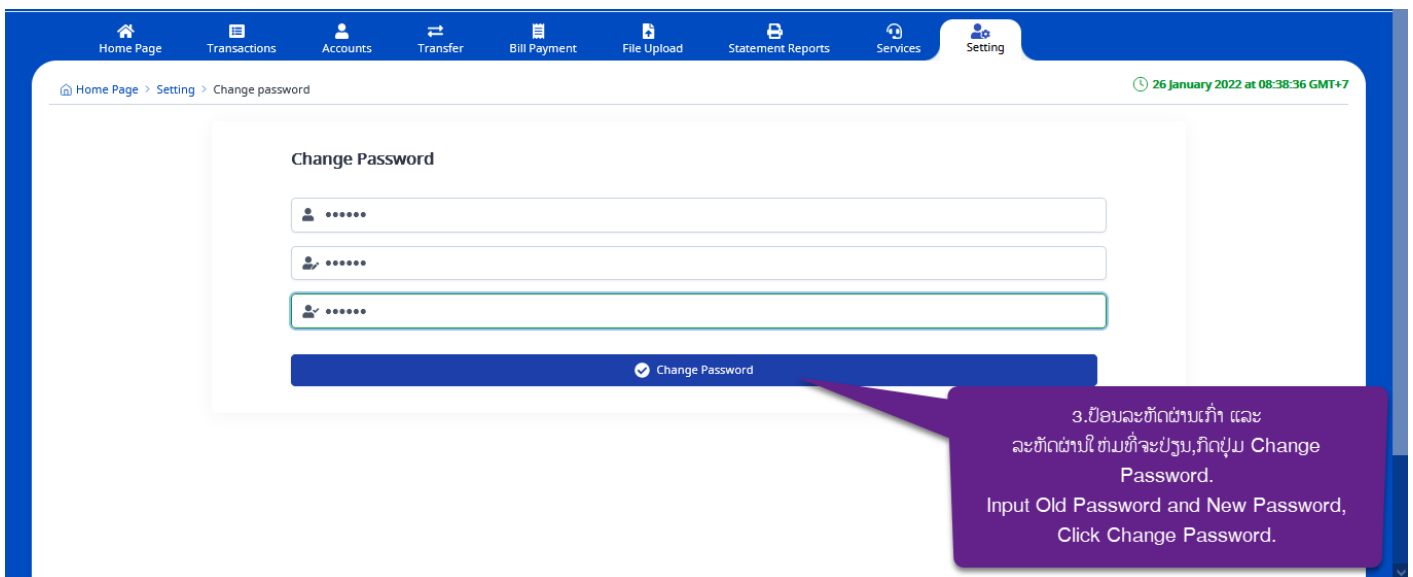
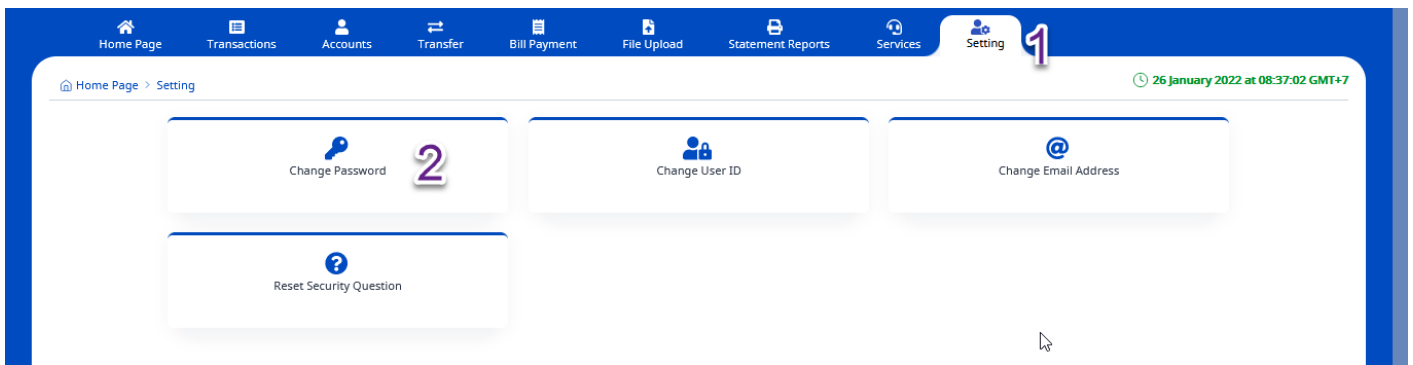
Successful!
Template Create Successful

 OK

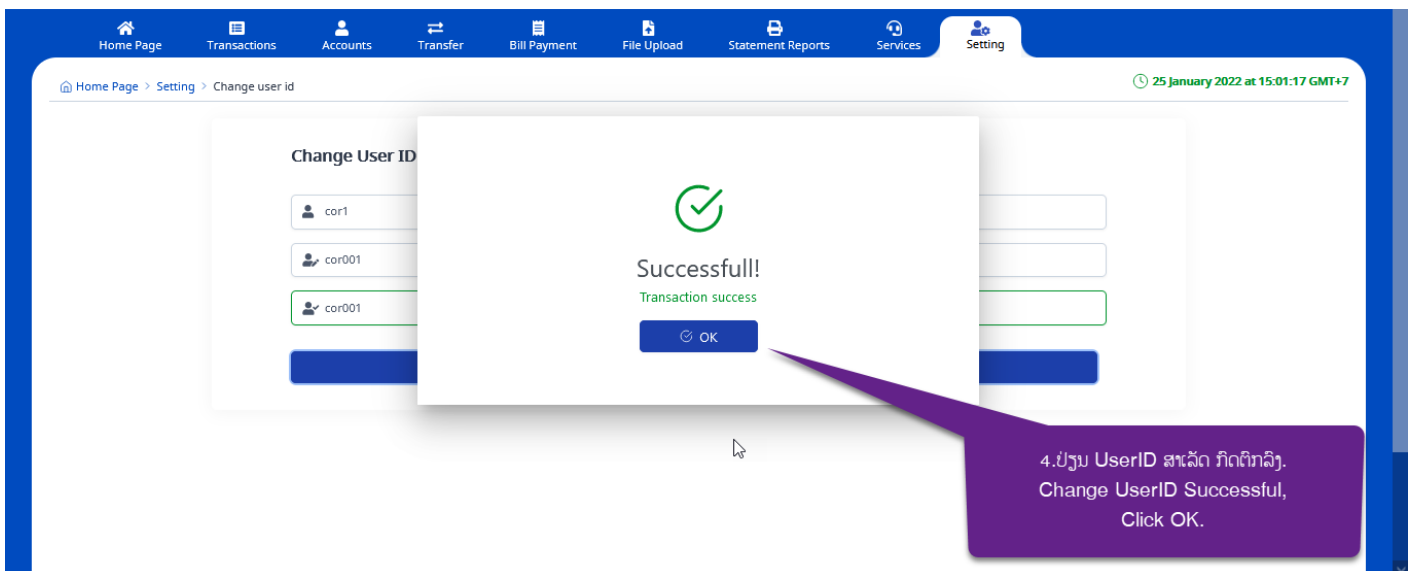
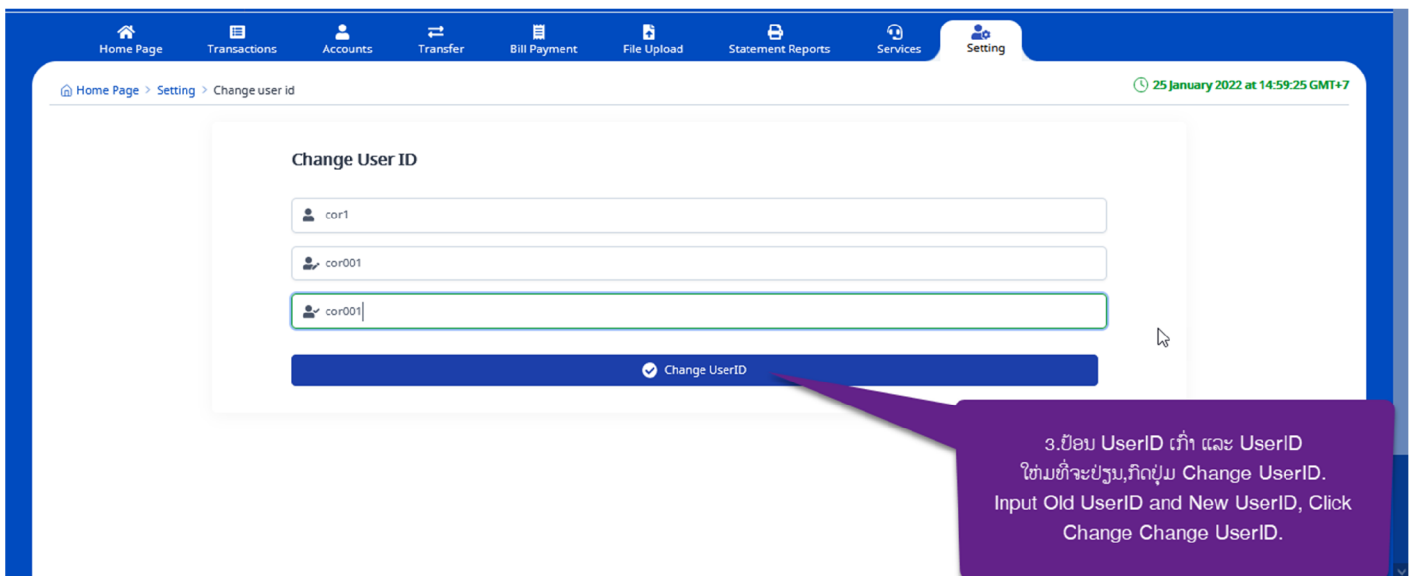
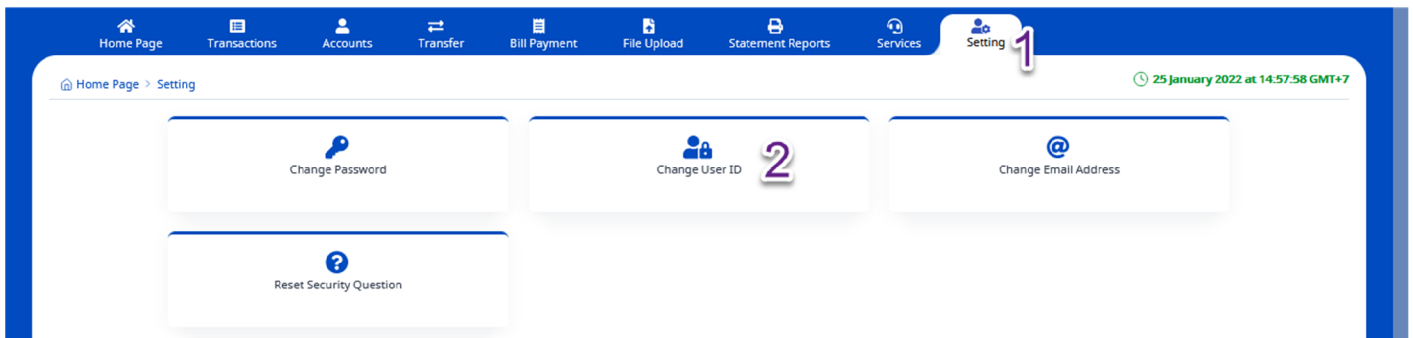
ແກ້ໄຂຮ່າງໂອນເງິນສໍາເລັດ
Modify Transfer Template Successful

Activate Windows
Go to Settings to activate Windows.

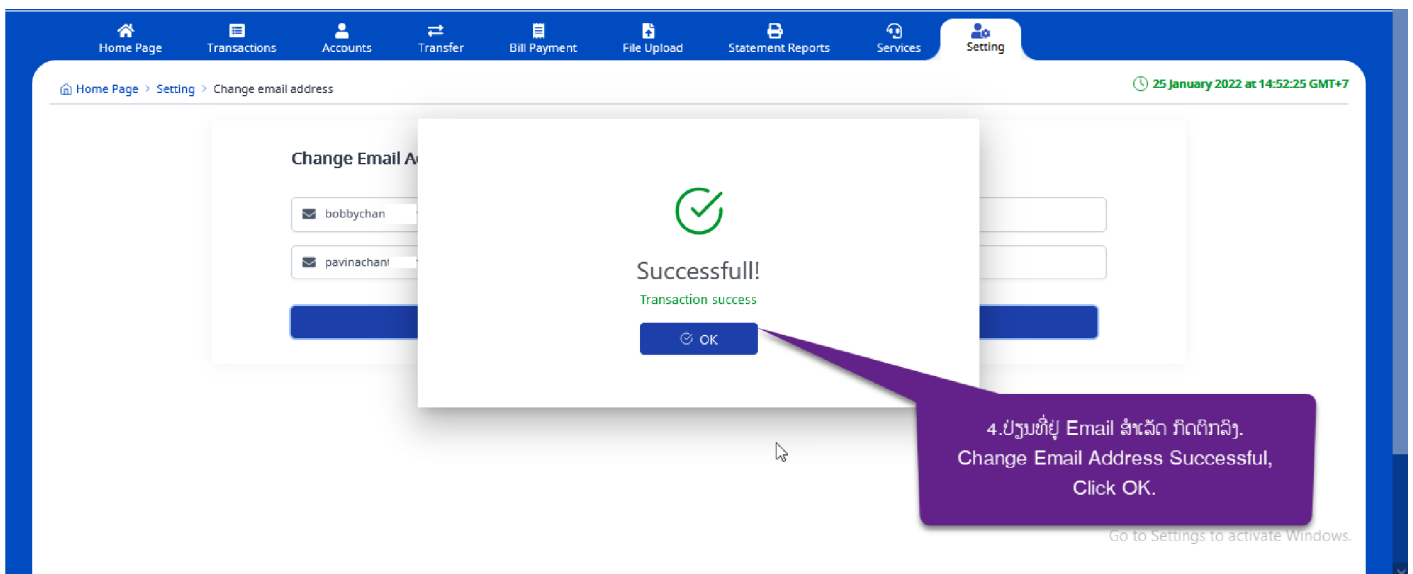
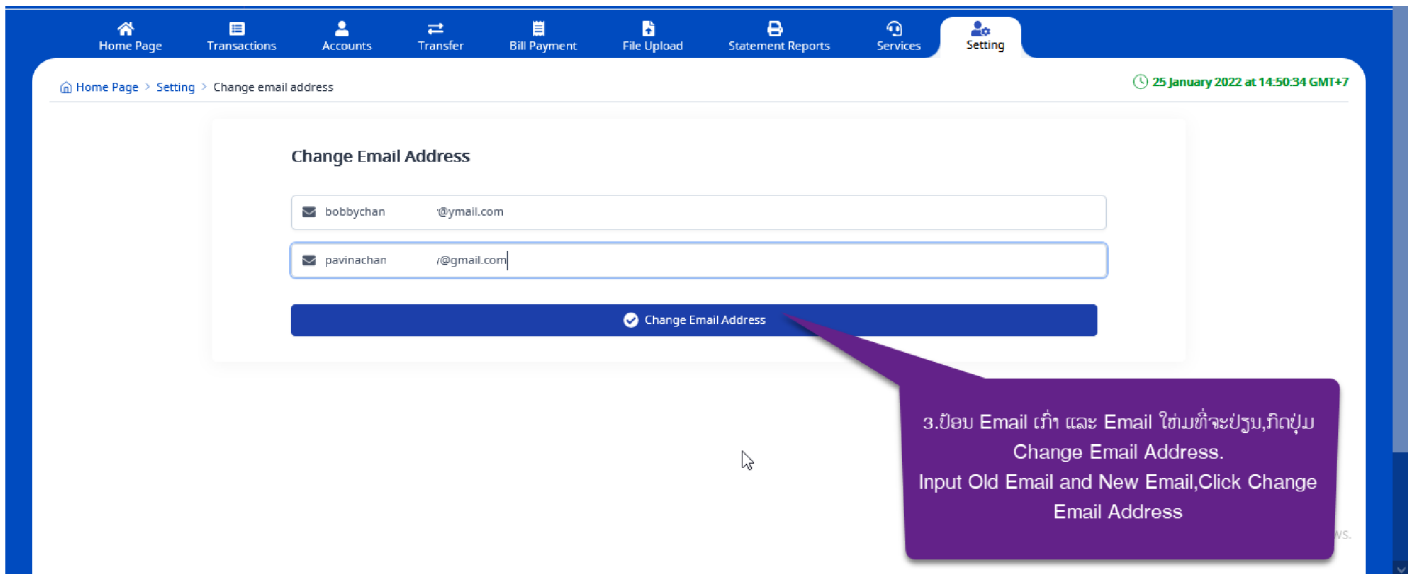
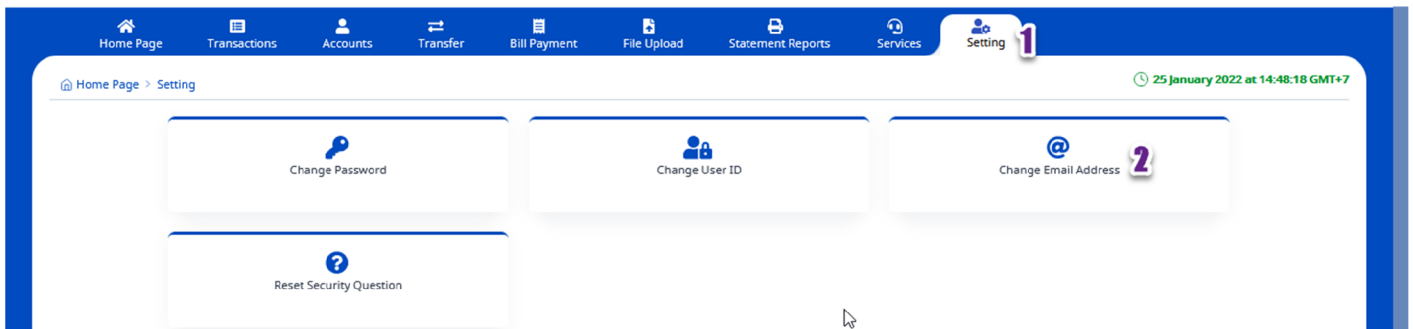
10. ຂັ້ນຕອນປ່ຽນລະຫັດຜ່ານເຂົ້າສູ່ລະບົບ(Change Password)

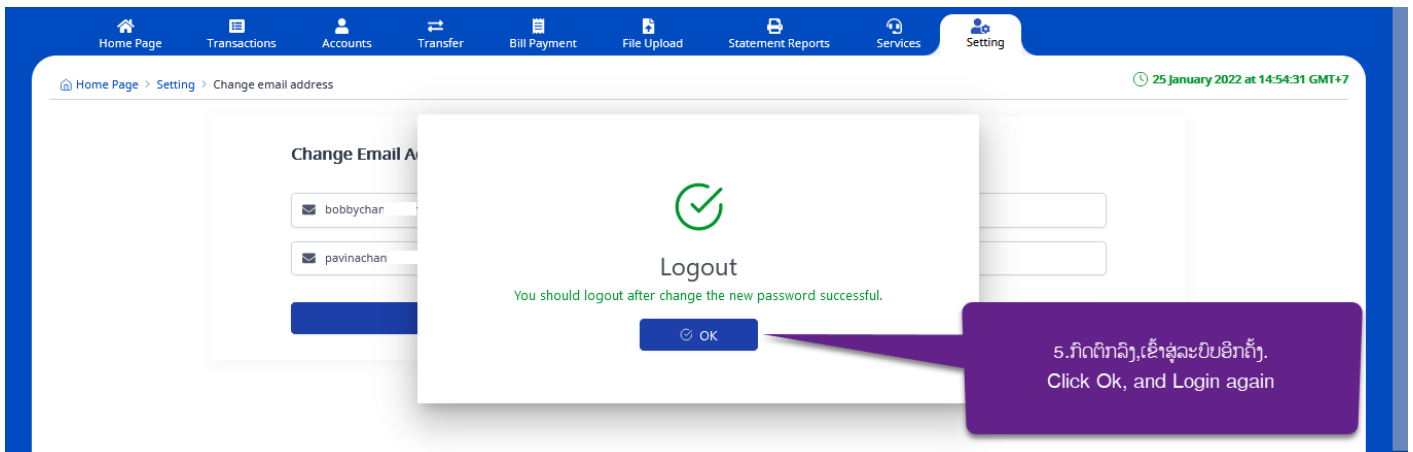


11. ຂັ້ນຕອນປ່ຽນຊື່ຜູ້ໃຊ້ເຂົ້າສູ່ລະບົບ (Change USERID)

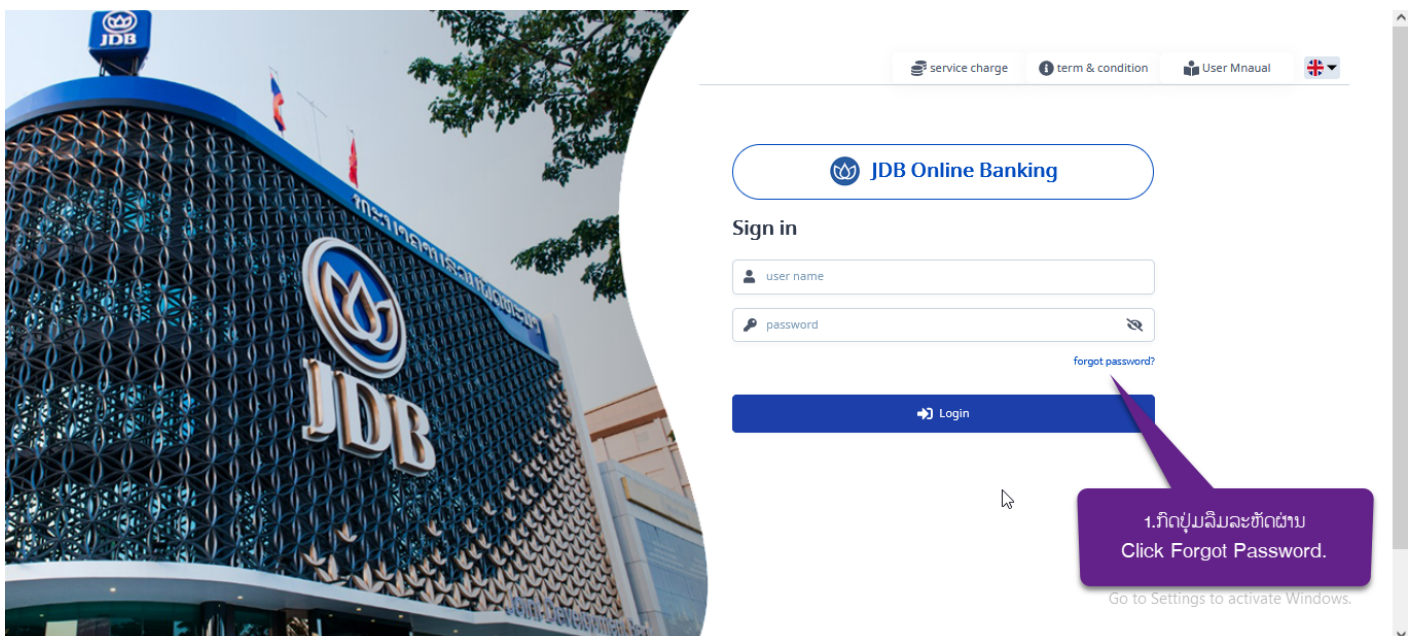


12. ຂັ້ນຕອນປ່ຽນທີ່ຢູ່ອີເມວ (Change Email Address)





13. ຂັ້ນຕອນການປ່ຽນລະຫັດຜ່ານໃຫ້ມ ກໍລະນີລືມລະຫັດຜ່ານ (Forgot Password)





User Information

2. ບ່ອນຂໍ້ມູນໃຫ້ຖືກຕ້ອງຕາມຂໍ້ມູນທີ່ທ່ານໄດ້ສະໜັກໃນຄັ້ງທໍາອິດ (ເລກບັນຊີສາມາດໃສ່ເລກບັນຊີໃດກໍໄດ້ທີ່ຜູກກັບ User ຂອງທ່ານ ແລະມີເງິນພຽງພໍທີ່ຈະຫັກຄ່າບໍານານງານ), ກົດປຸ່ມຕໍ່ໄປ.
Input the info that you register in the first time, Account no you can input any account that map with your user make sure account no has enough money for service charge, Click Next.

Activate Windows
Go to Settings to activate Windows.



Verify OTP

the OTP will send to your Email bobbychanlangsy@gmail.com

the OTP will expired in 154 seconds...

3. ເລກ OTP ຈະສົ່ງເຂົ້າເບີໂທ ຫຼື Email ຕາມທີ່ທ່ານເລືອກໃນໝວດສະໜັກ.
OTP Number will send to your phone number or Email as you select option to get OTP in Registration form.



Reset New Password

New Password

Confirm New Password

exit

confirm

4. ປ້ອນລະຫັດຜ່ານໃຫ້ມາ ແລະ ປ້ອນອີກຄັ້ງເພື່ອຢືນຢັນ
Input New Password and input again to confirm, Click Confirm.

Activate Windows

Go to Settings to activate Windows.



Successful!

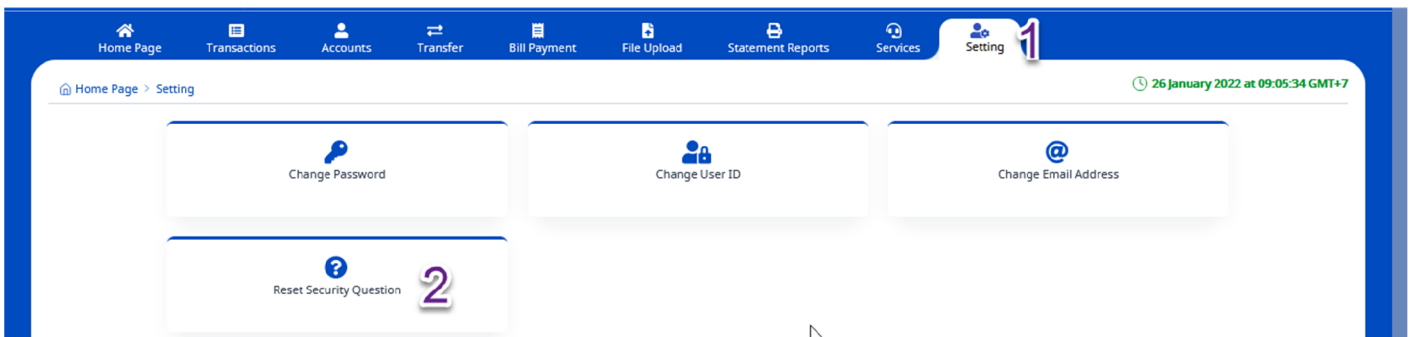
Change password success

OK

confirm

5. ປ່ຽນລະຫັດຜ່ານໃຫ້ມາສໍາເລັດ ກົດຕົກລົງ.
Change New Password Successful,
Click OK.

14. ຂັ້ນຕອນການປ່ຽນຄໍາຖາມຄວາມປອດໄພ ກໍລະນີລືມຄໍາຕອບ (Reset Security Question)



Home Page Transactions Accounts Transfer Bill Payment File Upload Statement Reports

Home Page > Setting > Reset security question

User Information

cor1

pavinachani@gmail.com

02055 112

00110020100 39

next

3. ປ້ອນຂໍ້ມູນໃຫ້ເໝາະສົມຕາມຂໍ້ມູນທີ່ທ່ານໄດ້ສະຫມັກໃນຄັ້ງທຳອິດ (ເລກບັນຊີສາມາດໃສ່ເລກບັນຊີໃດກໍໄດ້ທີ່ຕົກກັບ User ຂອງທ່ານ ແລະມີເງິນພຽງພໍທີ່ຈະຫັກຄ່າທຳນຽມ), ກົດປຸ່ມຕໍ່ໄປ.
Input the info that you register in the first time, Account no you can input any account that map with your user make sure account no has enough money for service charge, Click Next.

Activate Windows
Go to Settings to activate Windows.

[JDB-OnlineBanking] Your Verification Code > ກ່ຽວຂ້ອງ ຈົດໝາຍ x

onlinebanking@jdbbank.com.la

ດິຈິຕອນ

10:01 (0 ນາທີທີ່ຜ່ານມາ)



ສົ່ງ ສົ່ງ > ແອພິກິດສະພາ > ແປສະໂນ

ມີຄຳສັ່ງ: ສົ່ງ > x



JDB-OnlineBanking Verification

Dear Customer,

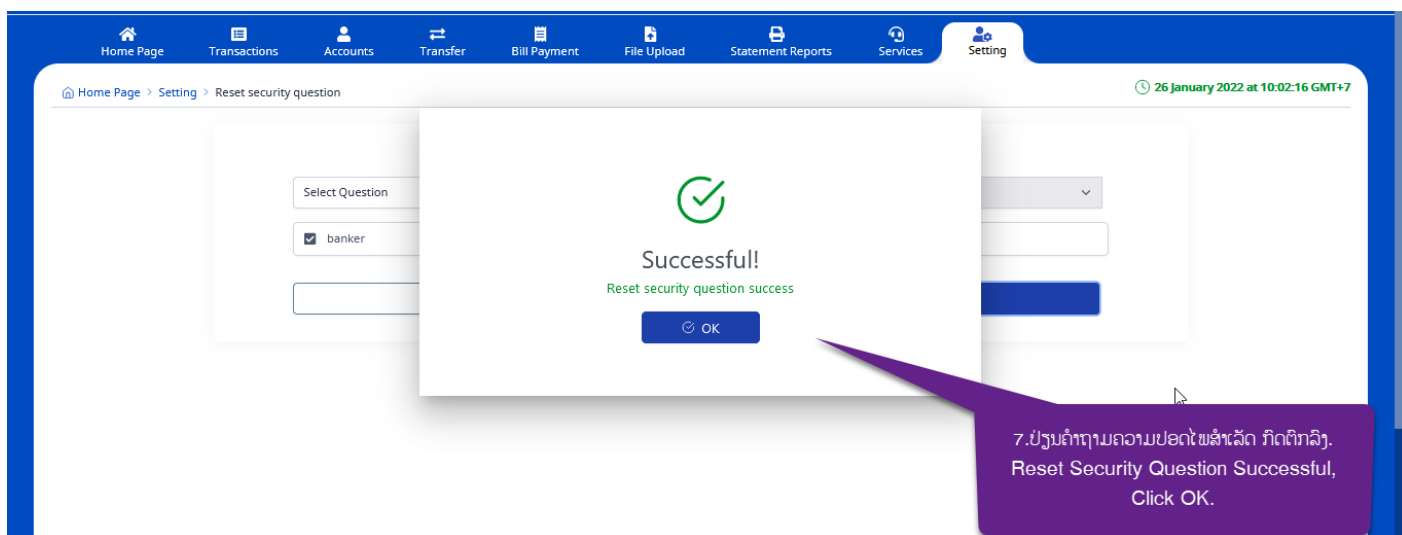
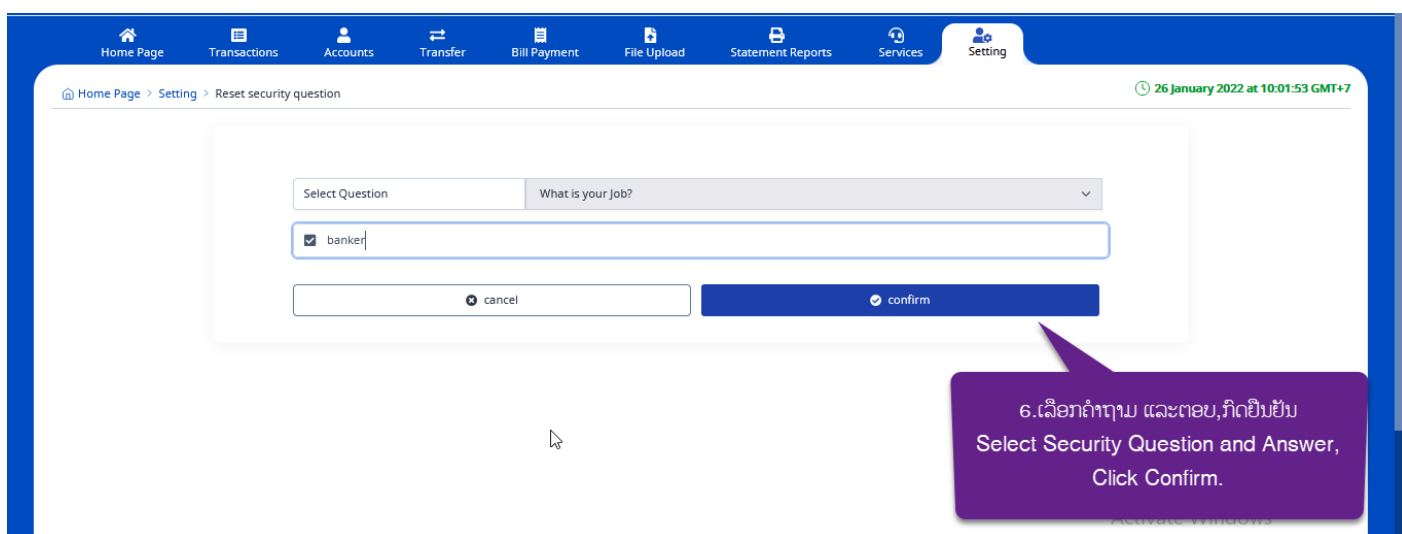
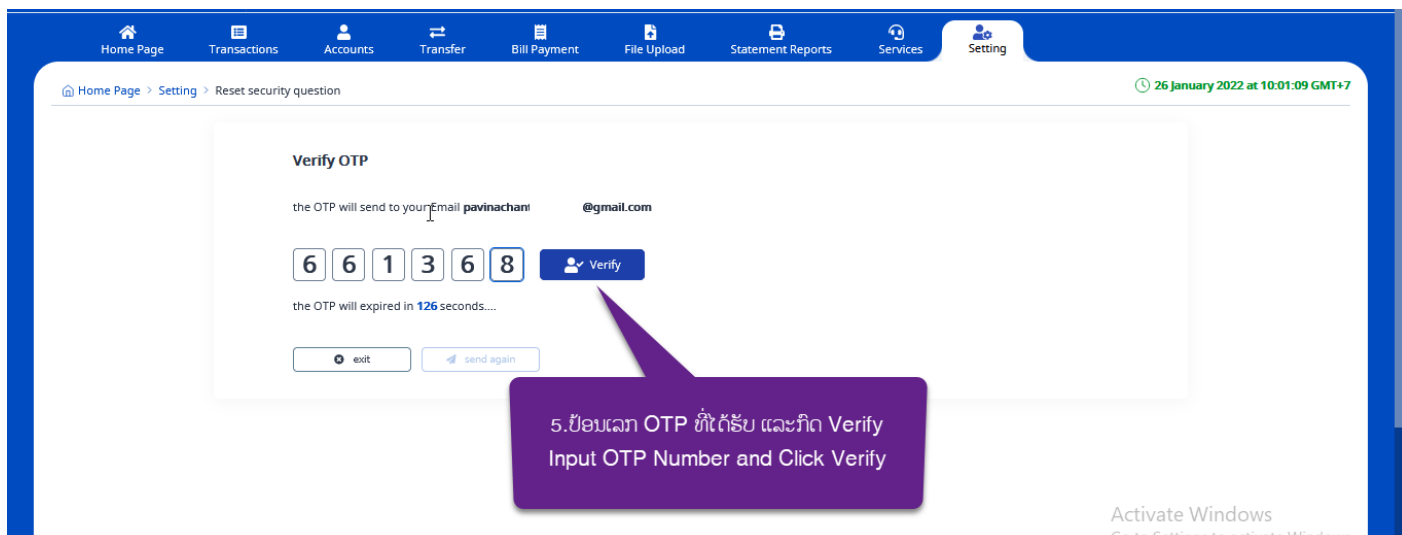
This is your verification code:

661367

Joint development bank.

4. ເລກ OTP ຈະສົ່ງເຂົ້າເບີໂທ ຫຼື Email ຕາມທີ່ທ່ານເລືອກໃນຟອມສະຫມັກ.
OTP Number will send to your phone number or Email as you select option to get OTP in Registration form.

Activate Windows
Go to Settings to activate Windows



15. ຂັ້ນຕອນການອັບໂຫຼດໄຟລເງິນເດືອນ (Payroll Upload)

15.1. ຂັ້ນຕອນການ ເຮັດ File Excel ເພື່ອອັບໂຫຼດ

ສ່ວນນີ້ແມ່ນສ່ວນທີ່ຈະສະແດງໃນລາຍການເດືອນໄຫວບັນຊີ
ໃຫ້ໃສ່ລາຍລະອຽດ: Salary [ເດືອນປີ] To [ເລກບັນຊີ]
[ຊື່ບັນຊີ]
This field will appear in Account Statement,
Please input: Salary [Month.Year] To
[Account No][Account Name]

1. ຫົວຂໍ້ໃຫ້ເປັນປະເພດ Text
ທັງຫມົດ

2. ເລືອກທັງຫມົດ
ເລືອກປະເພດເປັນ Text)

3. ຈຳນວນເງິນສາມາດເປັນ
Accounting ໄດ້

Account No	Name	Amount	Currency	Remarks
0012001000	VIC COMPANY.LTD	11.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2021 To account:001200100
0012001000	ບຸ້ຍ	12.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2022 To account:001200100
0012001000	ດາລອນ	13.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2023 To account:001200100
0012001000	ແຂກ	14.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2024 To account:001200100
0012001000	SOUDSADA	15.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2025 To account:001200100
0012001000	CHANTHONE	16.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2026 To account:001200100

Amount	Currency	Remarks
11.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2021 COMPANY.LTD
12.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2022
13.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2023
14.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2024
15.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2025
16.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2026

15.2. ຂັ້ນຕອນການ Upload ທີ່ບໍ່ມີຂໍ້ມູນຜິດພາດ,ລາຍການອັບໂຫຼດສົມບູນ(Payroll Upload success)

Home Page Transactions Accounts Transfer File Upload Services Setting

Home Page > File upload

29 November 2021 at 14:53:19 GMT+7

Upload File File Upload History

Home Page

Transactions

Accounts

Transfer

File Upload

Services

Setting

Home Page > File upload > File upload

29 November 2021 at 14:59:21 GMT+7

Payroll Upload

Select Account No.

0012001000 LAK - PAVINA CHANTHALANGSY

Account Number: 0012001000

Account Name: PAVINA CHANTHALANGSY

Balance: 1,296,900.00 LAK

1.ເລືອກບັນຊີຕົ້ນທາງ
Select Debit Account

Select File To Upload

Format Payroll Upload Online banking(Correct).xlsx

2.ເລືອກ Payroll Excel File
Select Payroll Excel File

File Upload Status

ALL STATUS

No.	Account No	Account Name	Amount	Currency	Remask
1	04820010000005710	Pavina	10.00	LAK	Salary 05.2021

Activate Windows
Go to Settings to activate Windows.

Format Payroll Upload Online banking(Correct).xlsx

File Upload Status

ALL STATUS

No.	Account No	Account Name	Amount	Currency	Remask
1	0482001000	Pavina	10.00	LAK	Salary 05.2021
2	0012001000	Ret JDB test	11.00	LAK	Salary 05.2021
3	0012001000	VICTORY	12.00	LAK	Salary 05.2021
4	0012001000	ສ້າງອາຍ	13.00	LAK	Salary 05.2021
5	0012001000	ປຸ້ຍ	14.00	LAK	Salary 05.2021
6	0012001000	ຕາລອນ	15.00	LAK	Salary 05.2021
7	0012001000	ແຮກ	16.00	LAK	Salary 05.2021
8	0012001000	SOU DSADATHAI	17.00	LAK	Salary 05.2021
9	0012001000	CHANTHONE	18.00	LAK	Salary 05.2021
10	0012001000	ONKEO	19.00	LAK	Salary 05.2021

3.ຂໍ້ມູນບັນຊີປາຍທາງທີ່ຈະຮັບເງິນ
Destination Account Info

Upload File

Activate Windows
Go to Settings to activate Windows.

- ກໍລະນີນີ້ແມ່ນ File Excel ສົມບູນ ບໍ່ມີ Error > ກົດປຸ່ມ Next to confirm upload file.

Home Page Transactions Accounts Transfer File Upload Services Setting

Home Page > File upload > File upload

Payroll Upload

Back to upload file

4.ກວດເບິ່ງຂໍ້ມູນ > ກົດ ຢືນຢັນ
Check Details > Confirm Upload

Total Records: 6

Total Service Charge: 6,000.00 LAK

Total Debit: 81.00 LAK

Total Credit: 81.00 LAK

Upload file successful, Please confirm upload file below table...

File Upload Information

ALL UPLOAD

No.	Source Account No	Source Account Name	Destination Account No	Destination Account Name	Amount	Account Status	Remark
1	0011002001	LAK AUTO SOLE	0012001000	LAK VIC COMPANY.LTD	11.00	OPEN	Salary lao Company ປະຈຳເດືອນ 12.2021 To account:0012001000 , VIC COMPANY.LTD
2	0011002001	LAK AUTO SOLE	0012001000	LAK ປູຍ	12.00	OPEN	Salary lao Company ປະຈຳເດືອນ 12.2022 To account:0012001000 ປູຍ
3	0011002001	LAK AUTO SOLE	0012001000	LAK ດາລອນ	13.00	OPEN	Salary lao Company ປະຈຳເດືອນ 12.2023 To account:0012001000 ດາລອນ

Back to upload file

Cancel Upload Confirm Upload

Go to Settings to activate Windows.

Upload file successful, Please confirm upload file below table...

File Upload Information

ALL UPLOAD

No.	Source Account No	Source Account Name	Destination Account	Account	Remark
1	0011002001	LAK AUTO SOLE			Salary lao Company ປະຈຳເດືອນ 12.2021 To account:0012001000 , VIC COMPANY.LTD
2	0011002001	LAK AUTO SOLE			
3	0011002001	LAK AUTO SOLE			
4	0011002001	LAK AUTO SOLE			
5	0011002001	LAK AUTO SOLE			Salary lao Company ປະຈຳເດືອນ 12.2025 To account:0012001000 SOUDSADA
6	0011002001	LAK AUTO SOLE	0012001000	CHANPHONE	Salary lao Company ປະຈຳເດືອນ 12.2026 To account:0012001000..... CHANTHON

Successfull!
Transaction success

OK

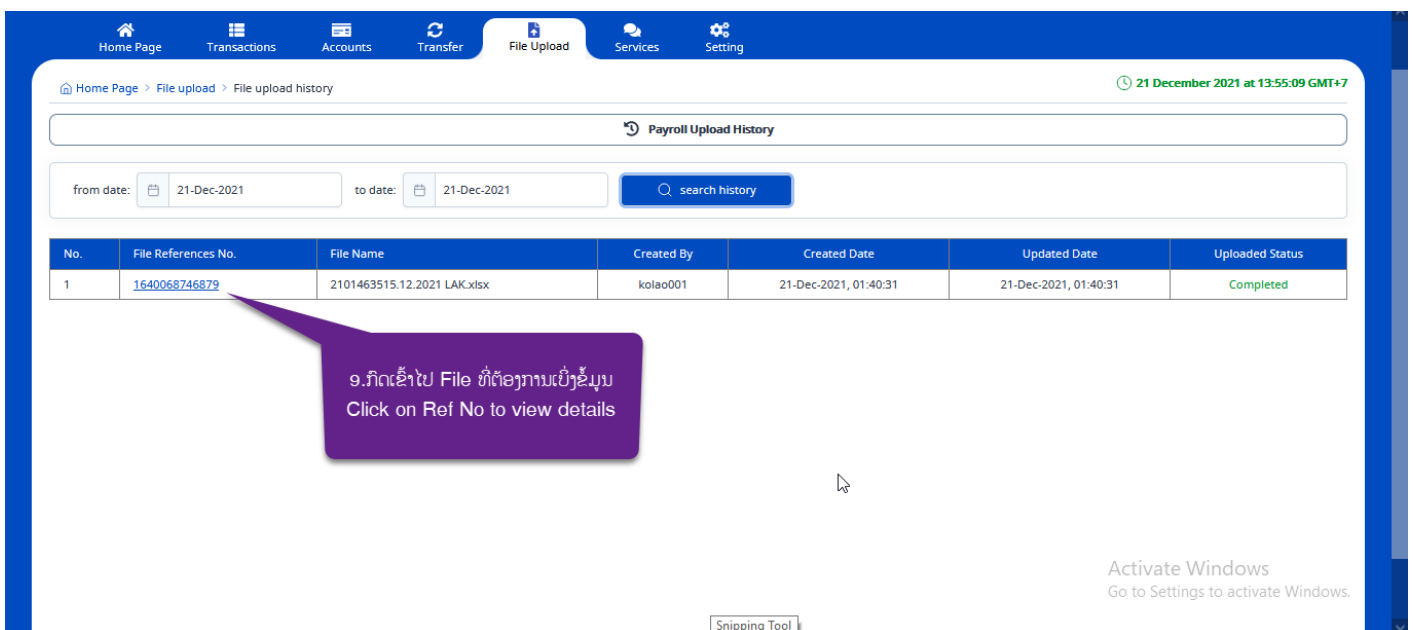
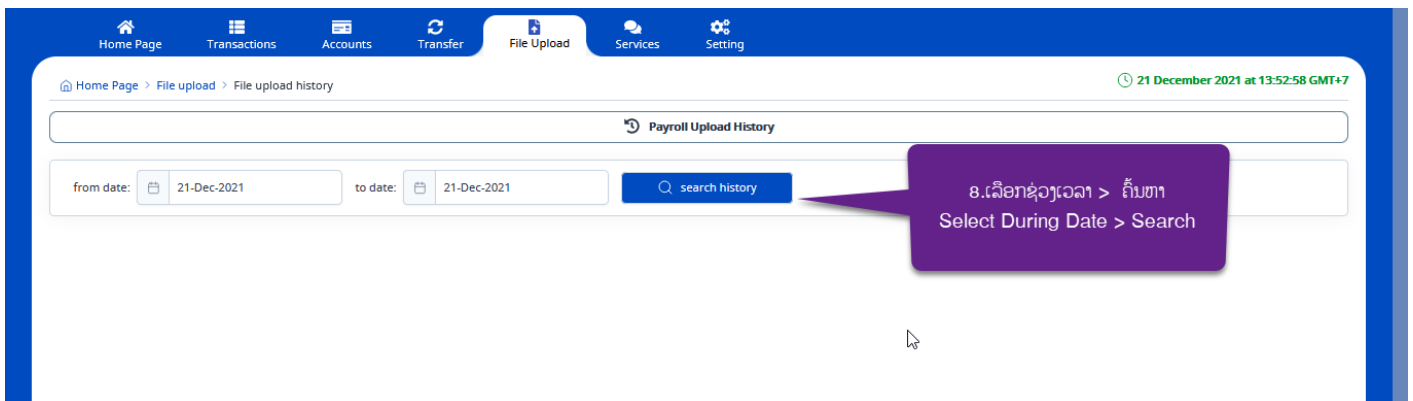
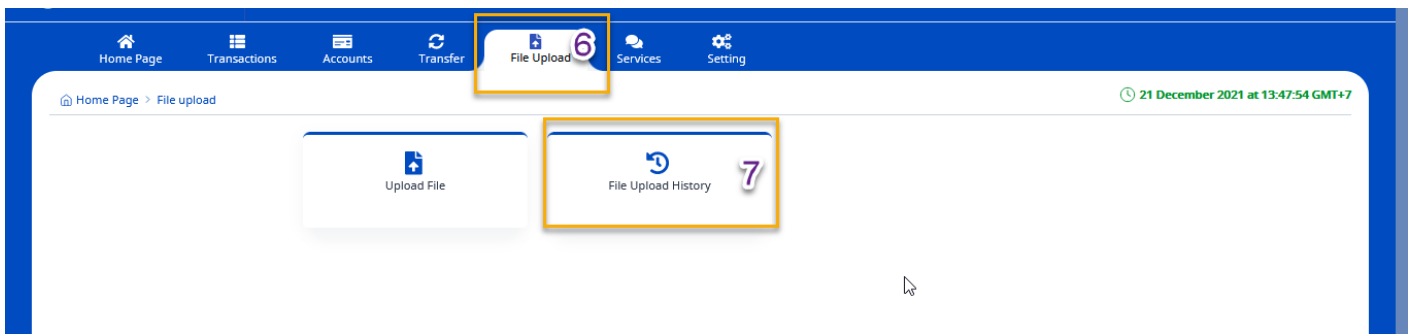
5.ອັບໂຫລດໄຟລ໌ເງິນເດືອນສໍາເລັດ
Upload Payroll Completed

Back to upload file

Cancel Upload Confirm Upload

Go to Settings to activate Windows.

ຂັ້ນຕອນ 6: ເຂົ້າໄປເອົາຂໍ້ມູນທີ່ອັບໂຫລດແລ້ວ (Go to get the report payroll file upload)



Payroll Upload History

Go Back

File Upload Completed

10. ຂໍ້ມູນທີ່ອັບໂຫຼດສໍາເລັດ ສາມາດສົ່ງອອກເປັນ Excel ໄດ້
Upload details Successful can be Export to Excel

No.	Source Account No.	Destination Account No.	Amount	Service Charge	Add Date	Status	Description
1	0011002001	LAK 00120010003	11.00 LAK	1,000.00 LAK	21-Dec-2021, 01:47:04	Processed successfully	Salary lao Company ປະຈຳເດືອນ 12.2021 To account:00120010003232315 VIC COMPANY.LTD
2	0011002001	LAK 00120010003	12.00 LAK	1,000.00 LAK	21-Dec-2021, 01:47:04	Processed successfully	Salary lao Company ປະຈຳເດືອນ 12.2022 To account:00120010003232541 ປຸ້ຍ
3	0011002001	LAK 00120010003	13.00 LAK	1,000.00 LAK	21-Dec-2021, 01:47:04	Processed successfully	Salary lao Company ປະຈຳເດືອນ 12.2023 To account:00120010003232608 ດາລອນ
4	0011002001	LAK 00120010003	14.00 LAK	1,000.00 LAK	21-Dec-2021, 01:47:04	Processed successfully	Salary lao Company ປະຈຳເດືອນ 12.2024 To account:00120010003232756 ແກກ
5	0011002001	LAK 00120010003	15.00 LAK	1,000.00 LAK	21-Dec-2021, 01:47:04	Processed successfully	Salary lao Company ປະຈຳເດືອນ 12.2025 To account:00120010003260332 SOUDSADA
6	0011002001	LAK 00120010003	16.00 LAK	1,000.00 LAK	21-Dec-2021, 01:47:04	Processed successfully	Salary lao Company ປະຈຳເດືອນ 12.2026 To account:00120010003260434 CHANTHONE
7	0011002001	LAK 510880087	6,000.00 LAK	1,000.00 LAK	21-Dec-2021, 01:47:04	Processed successfully	Fee Online-Banking Payroll File Upload

Go Back

Export To Excel File

Activate Windows
Go to Settings to activate Windows.

15.3. ຂັ້ນຕອນການ Upload ມີຂໍ້ມູນຜິດພາດ (Payroll Upload Error)

- ກໍລະນີບໍ່ຜ່ານ ເງິນກີບບໍ່ສາມາດມີເສດໄດ້ ມີເສດໄດ້ສະເພາະເງິນຕາ (Error: LAK Currency cannot have Decimal)

ວິທີແກ້: ໃຫ້ໄປແກ້ໄຂຈຳນວນເງິນບໍ່ໃຫ້ມີເສດ ແລະເຮັດອັບໂຫຼດໃຫ້ມ ຕົວຢ່າງ: 10.11 LAK ປ່ຽນເປັນ 12 LAK (Modify: Change Amount LAK not have Decimal and Upload Again Example: 10.11 LAK change to 12 LAK)

Format Payroll Upload Online banking(LAK amount has Decimal).xlsx

Have 1 field incorrect !!!, please check the EXCEL file and try again...

warning:
1. Amount LAK Currency not allow to have Decimal number
2. Destination Account Currency should match with Source Account Currency and Destination Account should have 17 Digits
3. Destination Account Name can not be null.

File Upload Status
ALL STATUS

No.	Account No	Account Name	Amount	Currency	
1	0482001000	Pavina	10.11	LAK	Salary 05.2021
2	0012001000	Ret JDB test	11.00	LAK	Salary 05.2021
3	0012001000	VICTORY 1268 COMPANY.LTD	12.00	LAK	Salary 05.2021
4	0012001000	ລ້ານອນ ວໍລະຖີ	13.00	LAK	Salary 05.2021
5	0012001000	ປຸ້ຍ ສີພະໂອ	14.00	LAK	Salary 05.2021
6	0012001000	ດາລອນ ພິສາຍພັນ	15.00	LAK	Salary 05.2021
7	0012001000	ແກກ ອິນທະວົງສາ	16.00	LAK	Salary 05.2021
8	0012001000	SOUDSADATHAI	17.00	LAK	Salary 05.2021
9	0012001000	CHANTHONE PHIAKHAM	18.00	LAK	Salary 05.2021
10	0012001000	ONKFO MATFFCHIT	19.00	LAK	Salary 05.2021

ກໍລະນີນີ້ແມ່ນບໍ່ຜ່ານ ເງິນກີບ
ບໍ່ສາມາດມີເສດໄດ້
ມີເສດໄດ້ສະເພາະເງິນຕາ
Error: LAK Currency cannot
have Decimal.

Activate Windows
Go to Settings to activate Windows.

- ກໍລະນີບໍ່ຜ່ານ ເລກບັນຊີບໍ່ຄົບ 17 ໂຕ (Error: Account No. not have 17 Digits)

ວິທີແກ້: ໃຫ້ໄປແກ້ໄຂເລກບັນຊີໃຫ້ຄົບ 17 ຕົວ ແລ້ວເຮັດອັບໂຫຼດໃຫ້ມາ ຕົວຢ່າງ: 00120010000123456 (Modify: input Account No amount 17 digits and Upload Again Example: 00120010000123456)

Payroll Upload USD (Acc no 17 and wrong.xlsx)

Have 2 fields incorrect !!!, please check the EXCEL file and try again...

warning:

1. Amount LAK Currency not allow to have Decimal number
2. Destination Account Currency should match with Source Account Currency and Destination Account should have 17 Digits
3. Destination Account Name can not be null.

ກໍລະນີນີ້ແມ່ນບໍ່ຜ່ານ ເລກບັນຊີບໍ່ຄົບ 17 ໂຕ
Error: Account not have 17 Digits

File Upload Status
ALL STATUS

No.	Account No	Account Name	Amount	Currency	Remask
1	001200101100243	Pavina	2,000,000.00	USD	Salary 05.2021
2	001100201	Kolao	12,455.22	USD	Salary 05.2021
3	001100201	Lao F	2.50	USD	Salary 05.2021
4	001100201	Lao F 2	1.20	USD	Salary 05.2021
5	001200100	test1	1.20	USD	Salary 05.2021
6	048200101	test2	1.20	USD	Salary 05.2021

Upload File

Activate Windows
Go to Settings to activate Windows.

- ກໍລະນີບໍ່ຜ່ານ User ດັ່ງກ່າວບໍ່ມີສິດໃນການເຮັດລາຍການອັບໂຫຼດ (Error: This User not allow to do this transaction)

Home Page Transactions Accounts Transfer File Upload Services Setting

Home Page > File upload > File upload

21 December 2021 at 13:33:36 GMT+7

Payroll Upload

Select Account No.
001100200100X

Account Name
Account Name
Balance: 9,

Select File To Upload

*** Maximum of 500 rows

Failed!
This rule not allow by user

OK

ແຈ້ງເຕືອນແບບນີ້ ສະແດງວ່າ User ດັ່ງກ່າວບໍ່ມີສິດເຮັດລາຍການ
Warning This User not allow to Do this Transaction.

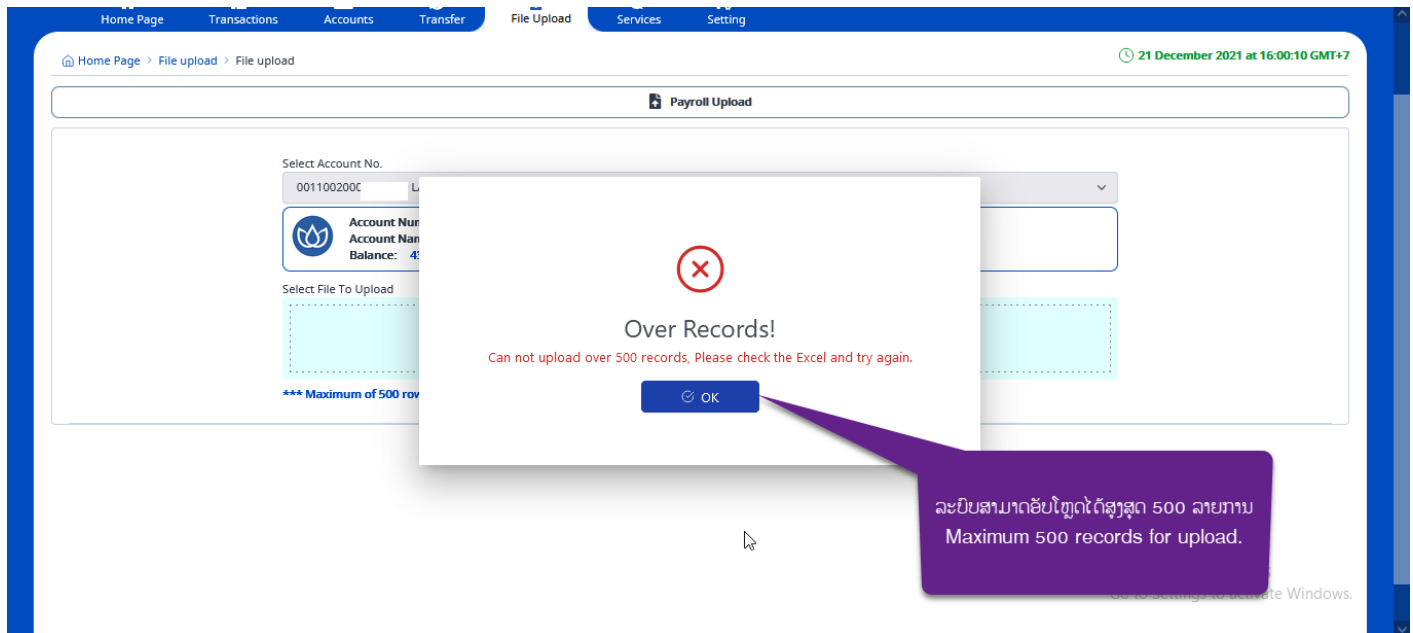
File Upload Information
ALL RECORDS

No.6	Account No	Account Name	Amount	Currency	Remask
1	0012001000	VIC COMPANY.LTD	11.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2021 To account:0012001 VIC COMPANY.LTD
2	0012001000	ຝັ່ງ	12.00	LAK	Salary lao Company ປະຈຳເດືອນ 12.2022 To account:0012001 ຝັ່ງ
3	0012001000	ຕາລອນ	13.00	LAK	Salary lao Comonay ປະຈຳເດືອນ 12.2023 To account:001200100 ຕາລອນ

Activate Windows
Go to Settings to activate Windows.

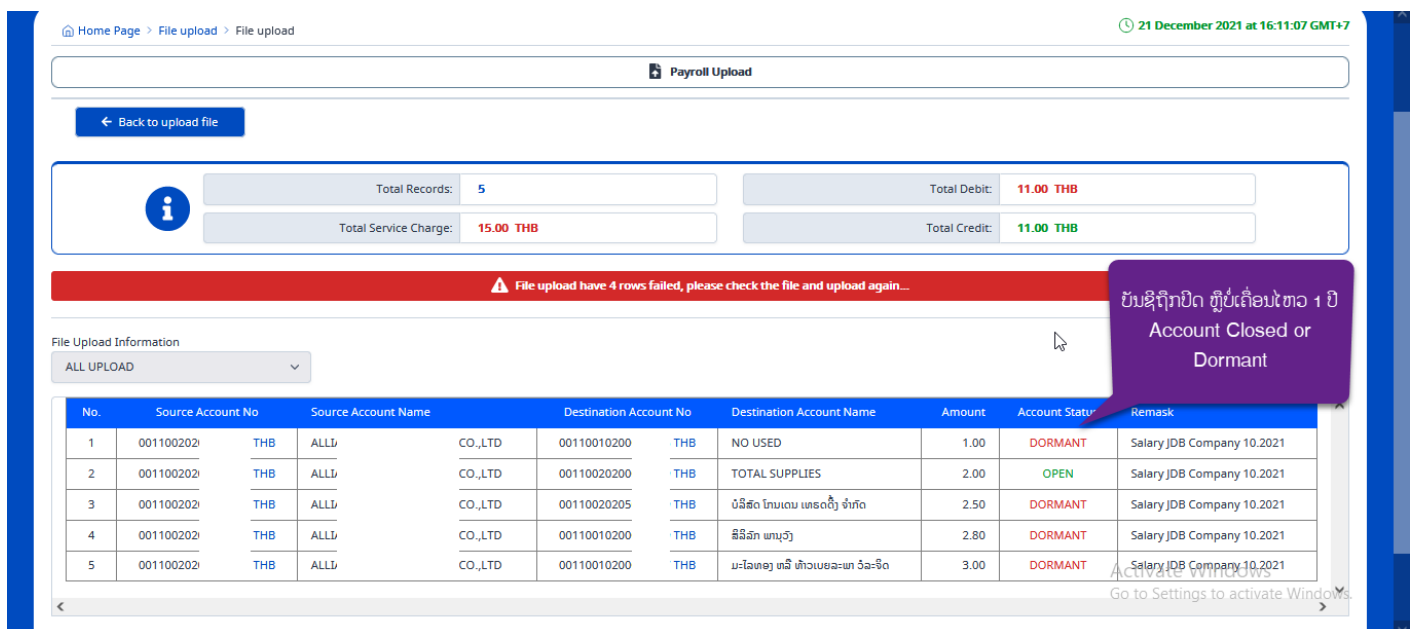
- ກໍລະນີບໍ່ຜ່ານ ອັບໂຫຼດເກີນ 500 ລາຍການ (Error: Upload Over 500 Records)

ວິທີແກ້: ກະລຸນາແກ້ໄຂຂໍ້ມູນໃຫ້ເຫຼືອ 500 ລາຍການເພາະລະບົບສາມາດອັບໂຫຼດໄດ້ສູງສຸດ 500 ລາຍການ(Maximum 500 records for upload Please modify the Excel File)

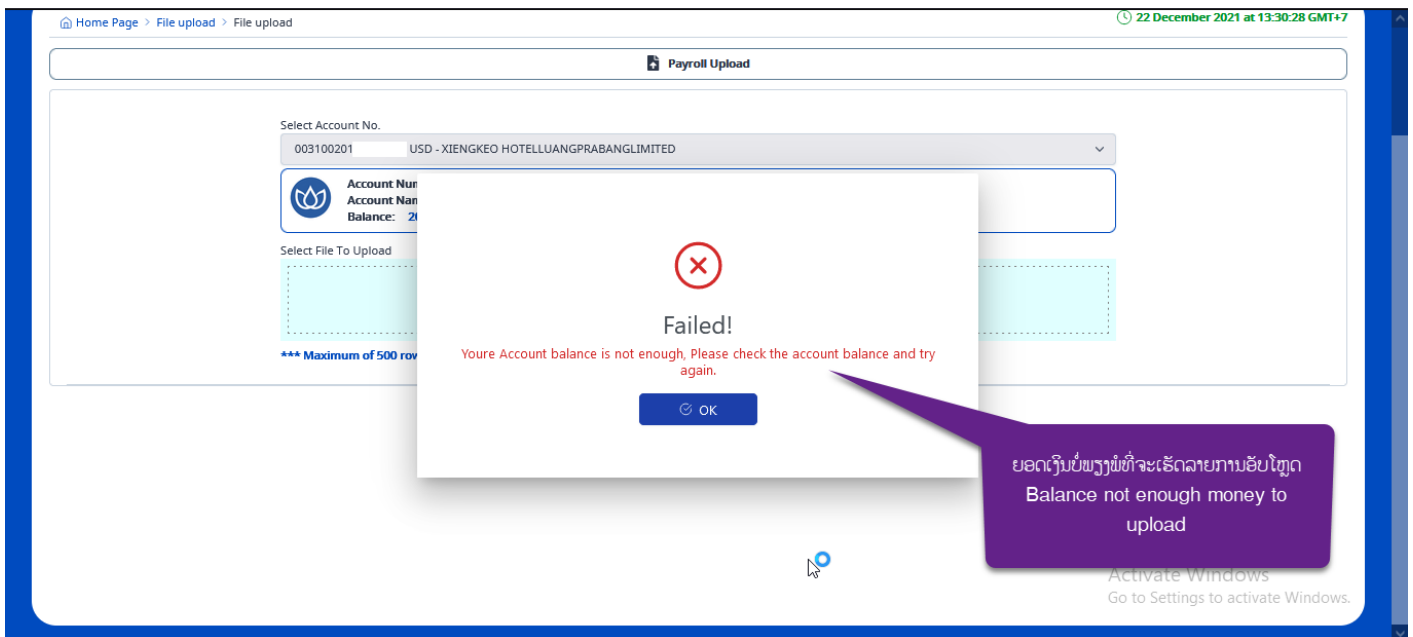


- ກໍລະນີບໍ່ຜ່ານ ບັນຊີຖືກປິດ ຫຼື ບັນຊີບໍ່ເຄື່ອນໄຫວເກີນ 1 ປີ (Error: Account was closed or Dormant)

ວິທີແກ້ໄຂ: ເອົາບັນຊີປິດ ຫຼື ບໍ່ເຄື່ອນໄຫວເກີນ 1 ປີອອກຈາກ file Excel ແລ້ວເຮັດການອັບໂຫຼດໃໝ່ (Modify: Remove Account Closed or Dormant from Excel File and Upload Again)

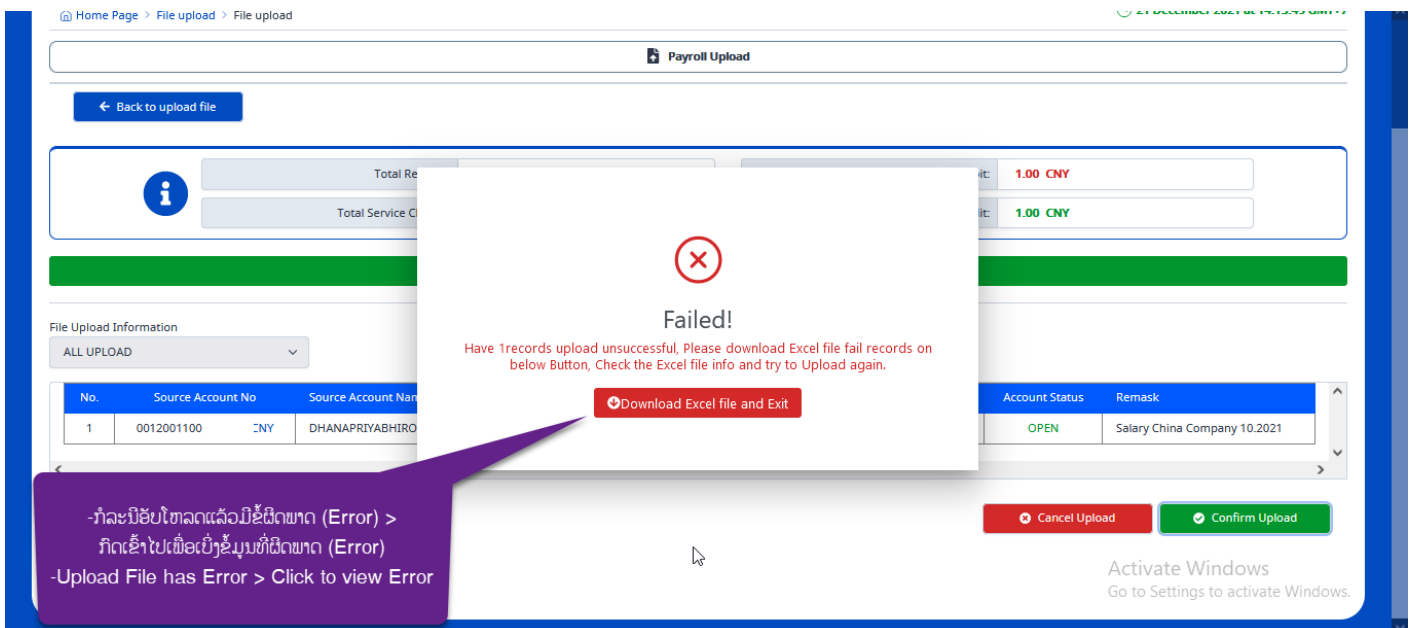


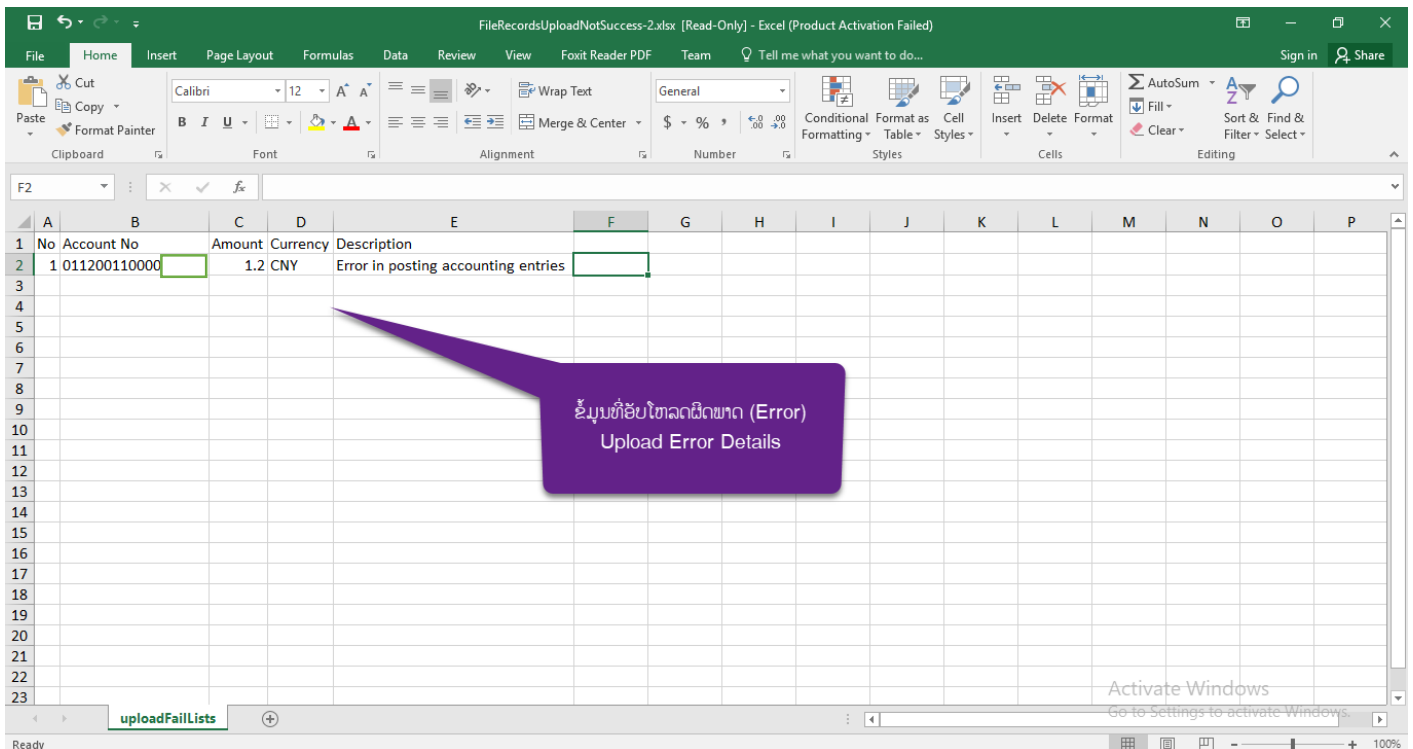
- ກໍລະນີບໍ່ຜ່ານ ຍອດເງິນບໍ່ພຽງພໍທີ່ຈະເຮັດລາຍການອັບໂຫຼດ (Balance not enough money to upload)



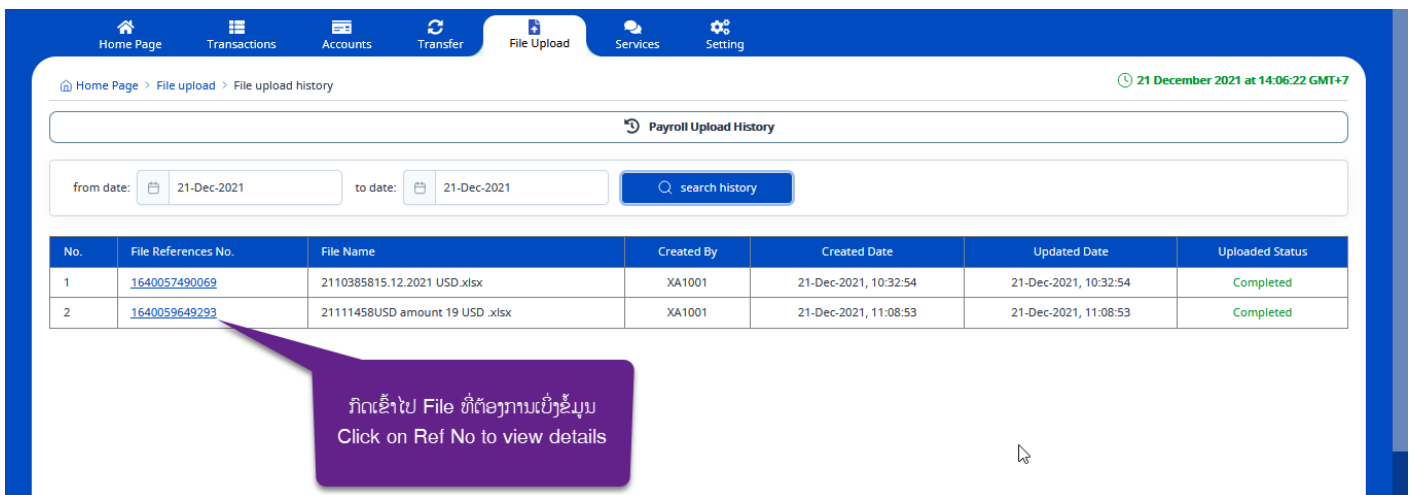
- ກໍລະນີໃນ File ດຽວກັນຂໍ້ມູນມີ ສໍາເລັດ ແລະ ຜິດພາດ ກົດເຂົ້າໄປ Download Excel File ເພື່ອເບິ່ງຂໍ້ມູນທີ່ຜິດພາດ

Remarks: In File has details Success and Error (Click Download Excel File to view error details)





ເຂົ້າໄປເບິ່ງຂໍ້ມູນວ່າລາຍການໃດສໍາເລັດ ແລະລາຍການໃດທີ່ຜິດພາດທີ່ File Upload History(Go to view Details Success and Error in File Upload History).



ນີ້ແມ່ນຂໍ້ມູນທີ່ອັບໂຫລດສໍາເລັດ(Transaction upload Success)

Home Page Transactions Accounts Transfer File Upload Services Setting

Home Page > File upload > File upload history

21 December 2021 at 14:07:20 GMT+7

Payroll Upload History

Go Back

File Upload Completed

Upload details can be Export to Excel

No.	Source Account No.	Destination Account No.	Amount	Service Charge	Add Date	Status	Description
1	0031002010 USD	00110010100037638 USD	10.00 USD	0.10 USD	21-Dec-2021, 11:10:30	Processed successfully	Salary JDB Company 10.2021 To Account '001200101xxxxxxx
2	0031002010 USD	510880087 USD	0.10 USD	0.10 USD	21-Dec-2021, 11:10:30	Processed successfully	Fee Online-Banking Payroll File Upload

Go Back

Export To Excel File

ນີ້ແມ່ນຂໍ້ມູນທີ່ອັບໂຫຼດສໍາເລັດ ຕ້ອງໄດ້ແກ້ໄຂຂໍ້ມູນ ແລະກວດຍອດເງິນໃນບັນຊີຕົ້ນທາງ ແລ້ວເຮັດ File Excel ເພື່ອອັບໂຫຼດໃຫ້ມສະເພາະລາຍການທີ່ຜິດພາດ (Transaction upload Error. You have to Check and Modify Detail in Excel File, Check Source Available Balance and Upload again)

Home Page Transactions Accounts Transfer File Upload Services Setting

Home Page > File upload > File upload history

21 December 2021 at 14:08:20 GMT+7

File Upload Failed

Upload details Error can be Export to Excel

No.	Source Account No.	Destination Account No.	Amount	Service Charge	Add Date	Status	Description
1	0031002010 USD	00120010100037638 USD	9.00 USD	0.10 USD	21-Dec-2021, 11:10:30	Error in posting accounting entries	Salary JDB Company 10.2021 To Account '001200101xxxxxxx Pavana Cha

Go Back

Export To Excel File

15.4. ຂັ້ນຕອນການ Upload ໂດຍການເລືອກມື້ຕັດເງິນ (Schedule Upload)

Home Page > File upload > File upload 9 March 2022 at 09:15:37 GMT+7

Payroll Upload

Select Account No.

001100200000 LAK - ALL

Account Number: 001100200000
Account Name: ALL
Balance: 1,160,194,145.00 LAK

Select File To Upload

LAK 20.667.xlsx

☒ SELECT SCHEDULE UPLOAD

Remarks: The Salary will be upload at 09:00AM of your select date. Make sure that you money enough to be upload.

File Upload Information

ALL RECORDS

No.3	Account No	Account Name	Amount	Currency	Remask
1	0012001000	VIC COMPANY,LTD	15,000.00	LAK	Salary 12.2021 To
2	0012001000	ປູ້ຍ	5,000.00	LAK	Salary 12.2022 To
3	0012001000	ຕາລອນ	667.00	LAK	Salary 12.2023 To

☒ SELECT SCHEDULE UPLOAD

Remarks: The Salary will be upload at 09:00AM of your select date. Make sure that you money enough to be upload.

File Upload Information

ALL RECORDS

No.3	Account No	Account Name	Amount	Currency	Remask
1	0012001000	VIC COMPANY,LTD	15,000.00	LAK	Salary 12.2021 To
2	0012001000	ປູ້ຍ	5,000.00	LAK	Salary 12.2022 To
3	0012001000	ຕາລອນ	667.00	LAK	Salary 12.2023 To

☒ SELECT SCHEDULE UPLOAD

Next To Confirm Upload File

Total Records: 3

Total Service Charge: 1,500.00 LAK

Total Debit: 20,667.00 LAK

Total Credit: 20,667.00 LAK

Upload file successful, Please confirm upload file below table..

File Upload Information
ALL UPLOAD

No.	Source Account No	Source Account Name	Destination Account No	Destination Account Name	Amount	Account Status	Remask
1	001100200000 LAK	ALLI CO.,L	0012001000: LAK	VIC COMPANY,LTD	15,000.00	OPEN	
2	001100200000 LAK	ALLI CO.,L	0012001000: LAK	ປຸ້ຍ	5,000.00	OPEN	
3	001100200000 LAK	ALLI CO.,LTD	0012001000: LAK	ຕາລະນາ	667.00	OPEN	

← Back to upload file

Cancel Upload

Confirm Upload

4.ກົດຍືນຢັນການອັບໂຫຼດ
Click Confirm Upload

Total Records: 3

Total Service Charge: 1,500.00 LAK

Total Debit: 20,667.00 LAK

Total Credit: 20,667.00 LAK

Upload file successful, Please confirm upload file below table..

File Upload Information

5.ອັບໂຫຼດສໍາເລັດ ເຂົ້າໄປເບິ່ງສະຖານະຂອງການອັບໂຫຼດໄດ້ທີ່
Schedule File Upload Maintenance.
Upload Success, Go to Schedule File Upload
Maintenance to view status processing.

Successfull!

Transaction success

OK

Remask
Salary 12.2021 To 001200100 COMPANY,LTD VIC
Salary 12.2022 To 0012001000: ປຸ້ຍ
Salary 12.2023 To 0012001000 ຕາລະນາ

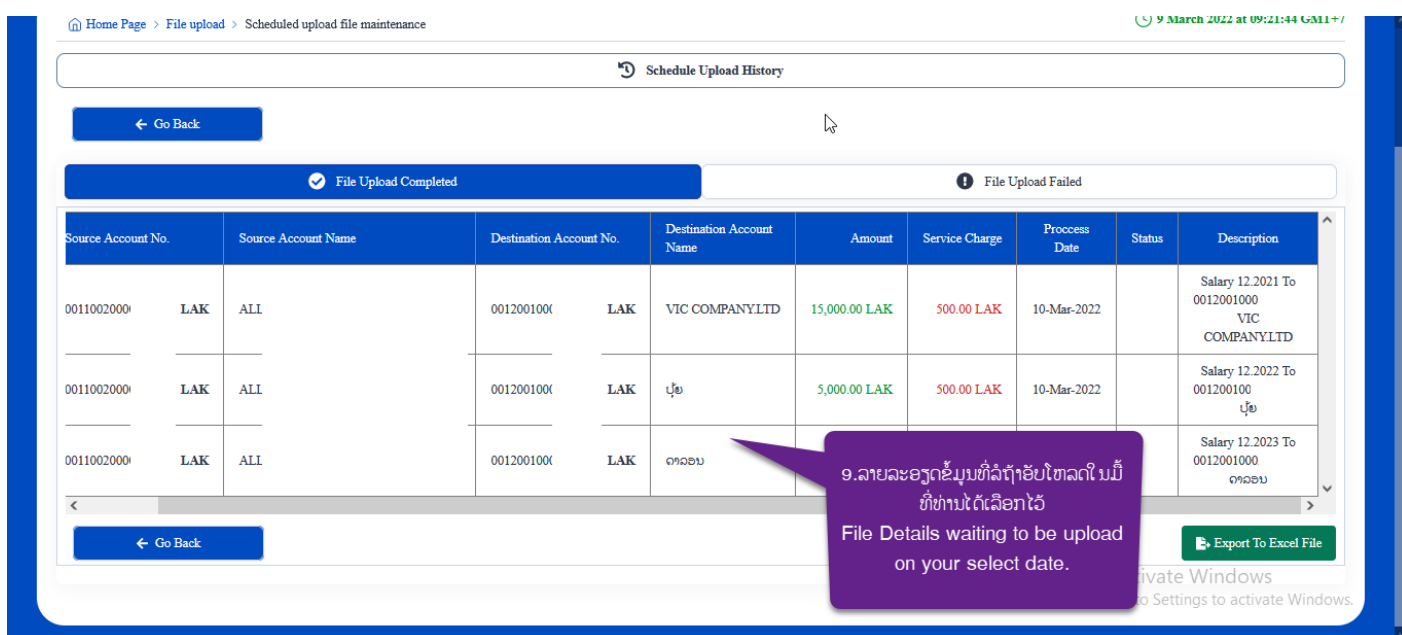
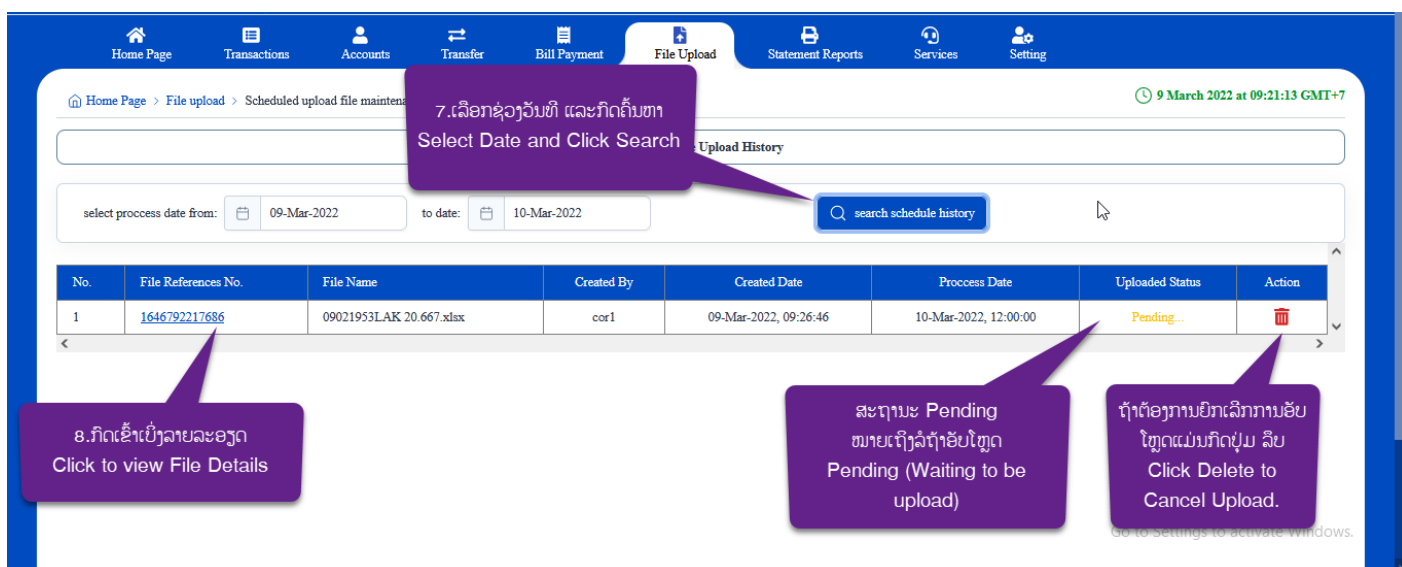
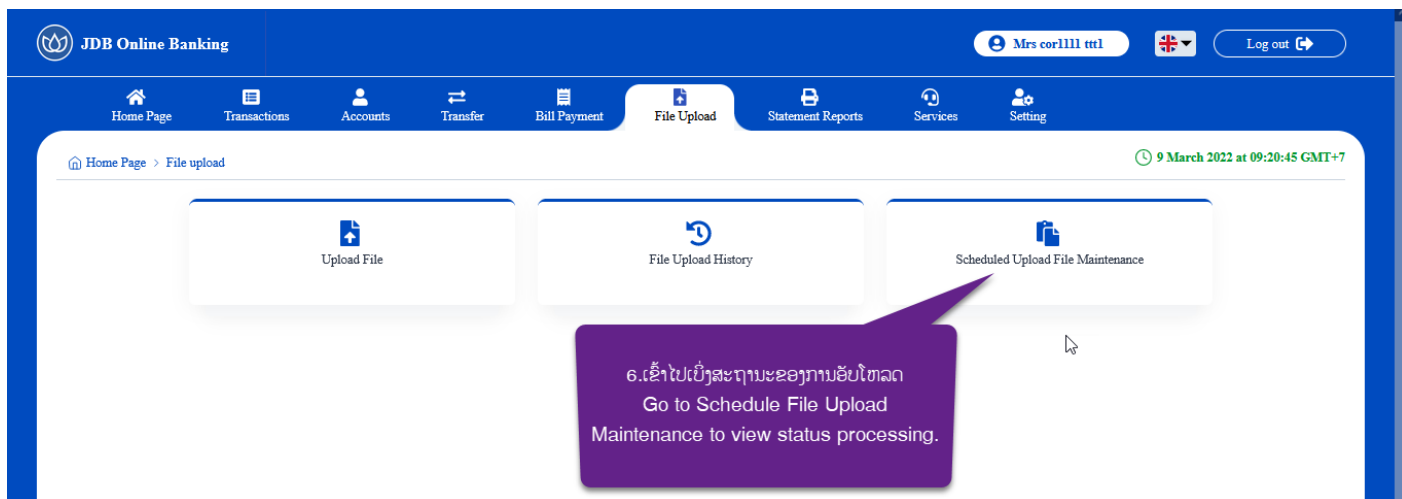
← Back to upload file

Cancel Upload

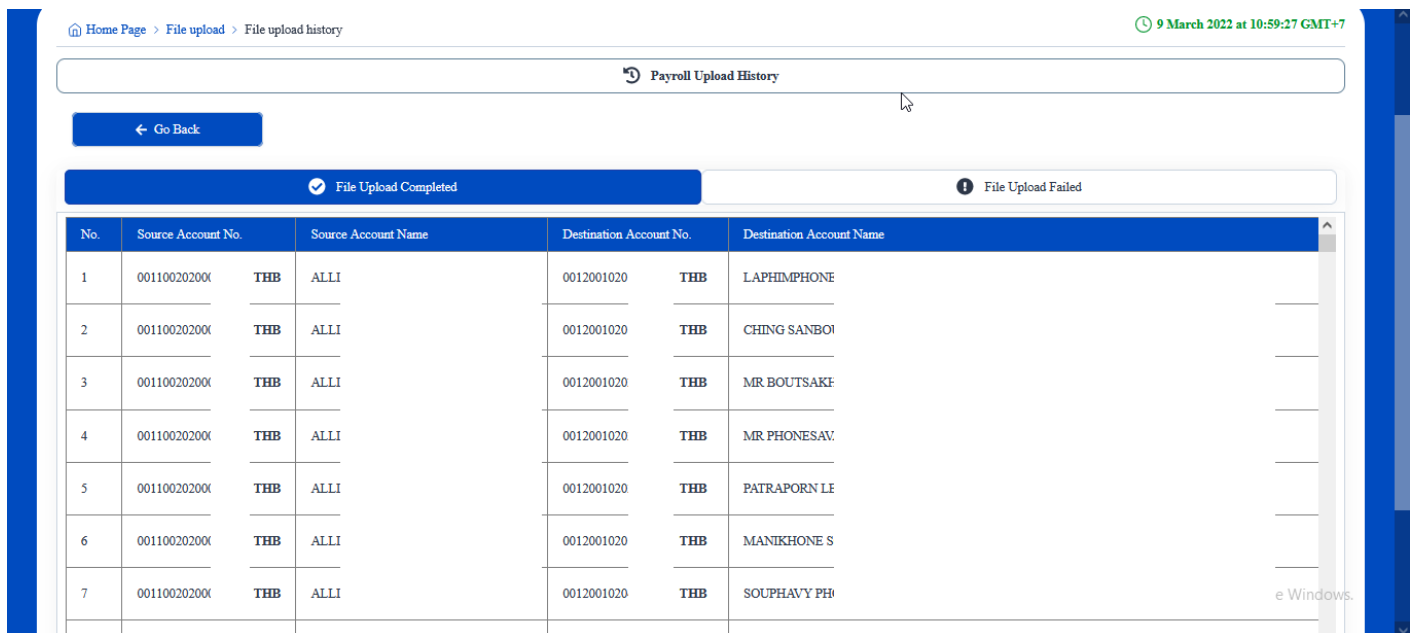
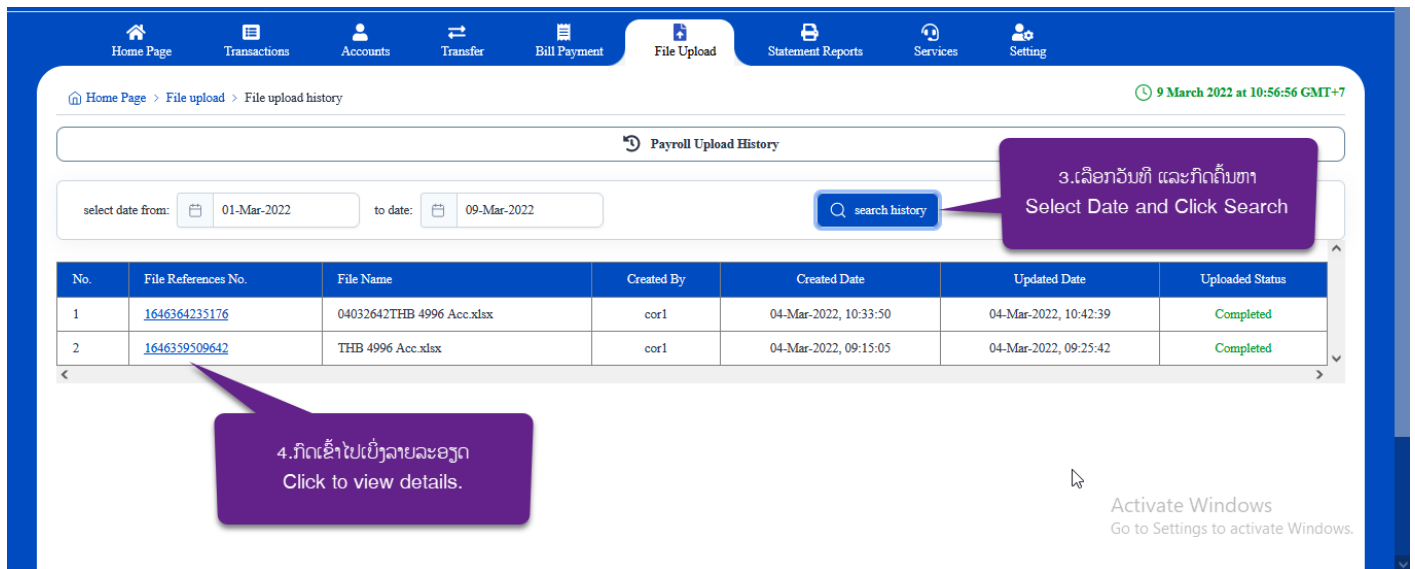
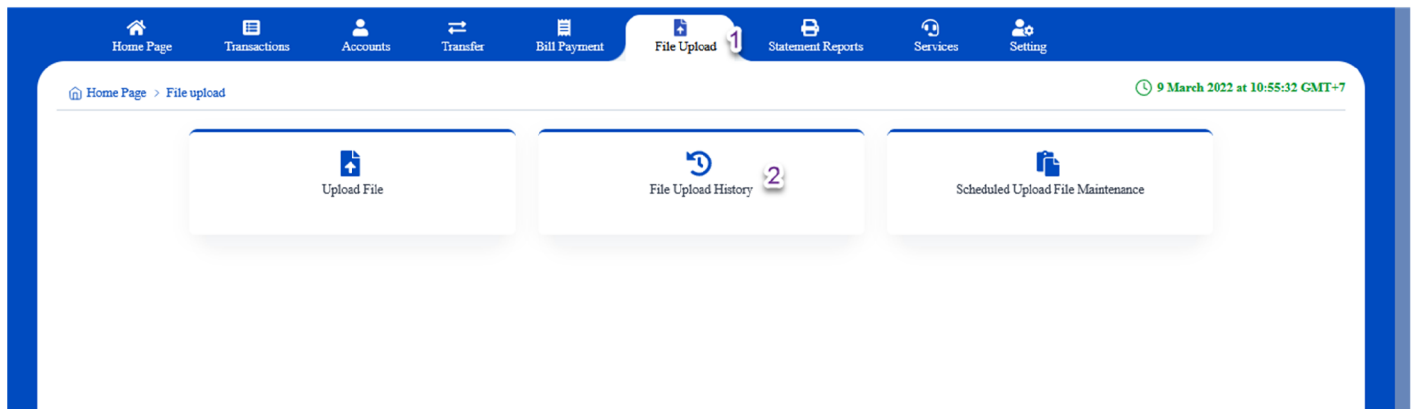
Confirm Upload

5.ອັບໂຫຼດສໍາເລັດ ເຂົ້າໄປເບິ່ງສະຖານະຂອງການອັບໂຫຼດໄດ້ທີ່
Schedule File Upload Maintenance.
Upload Success, Go to Schedule File Upload
Maintenance to view status processing.

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ໝາຍເຫດ: ເມື່ອເງິນເດືອນຖືກອັບໂຫລດສໍາເລັດແລ້ວ ທ່ານສາມາດເຂົ້າເບິ່ງຂໍ້ມູນໄດ້ທີ່ File Upload > File Upload History.



ຂໍ້ມູນເອກະສານ

ວັນທີປັບປຸງ	ລາຍລະອຽດ	ປັບປຸງໂດຍ

ຜູ້ສ້າງເອກະສານ

ພະແນກໄອທີ