



MULTIPLE USER

04

APPROVAL MATRIX

AGRONetBIZ
Business Internet Banking

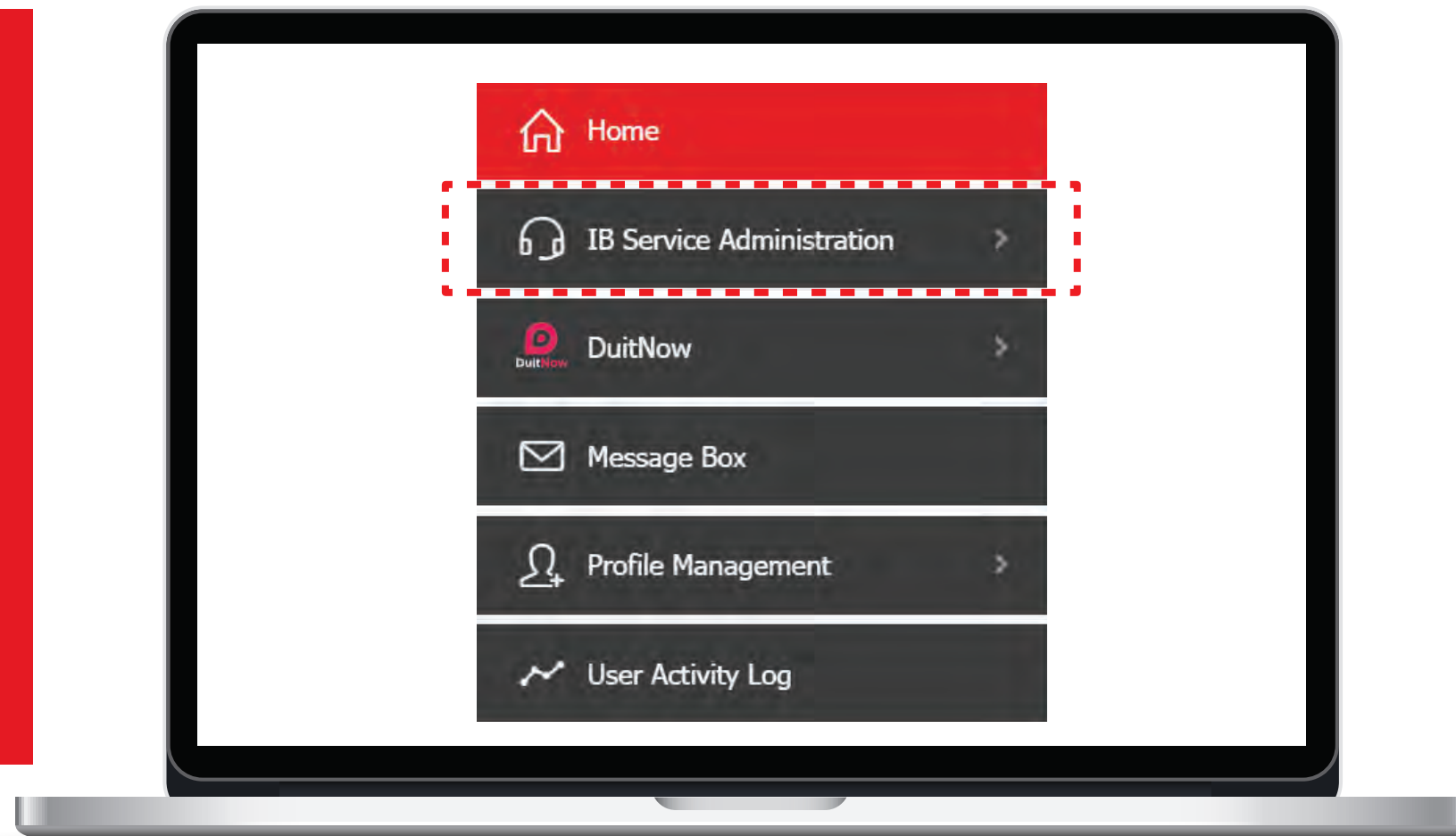
**Approval Limit &
Approver Group**



STEP 1

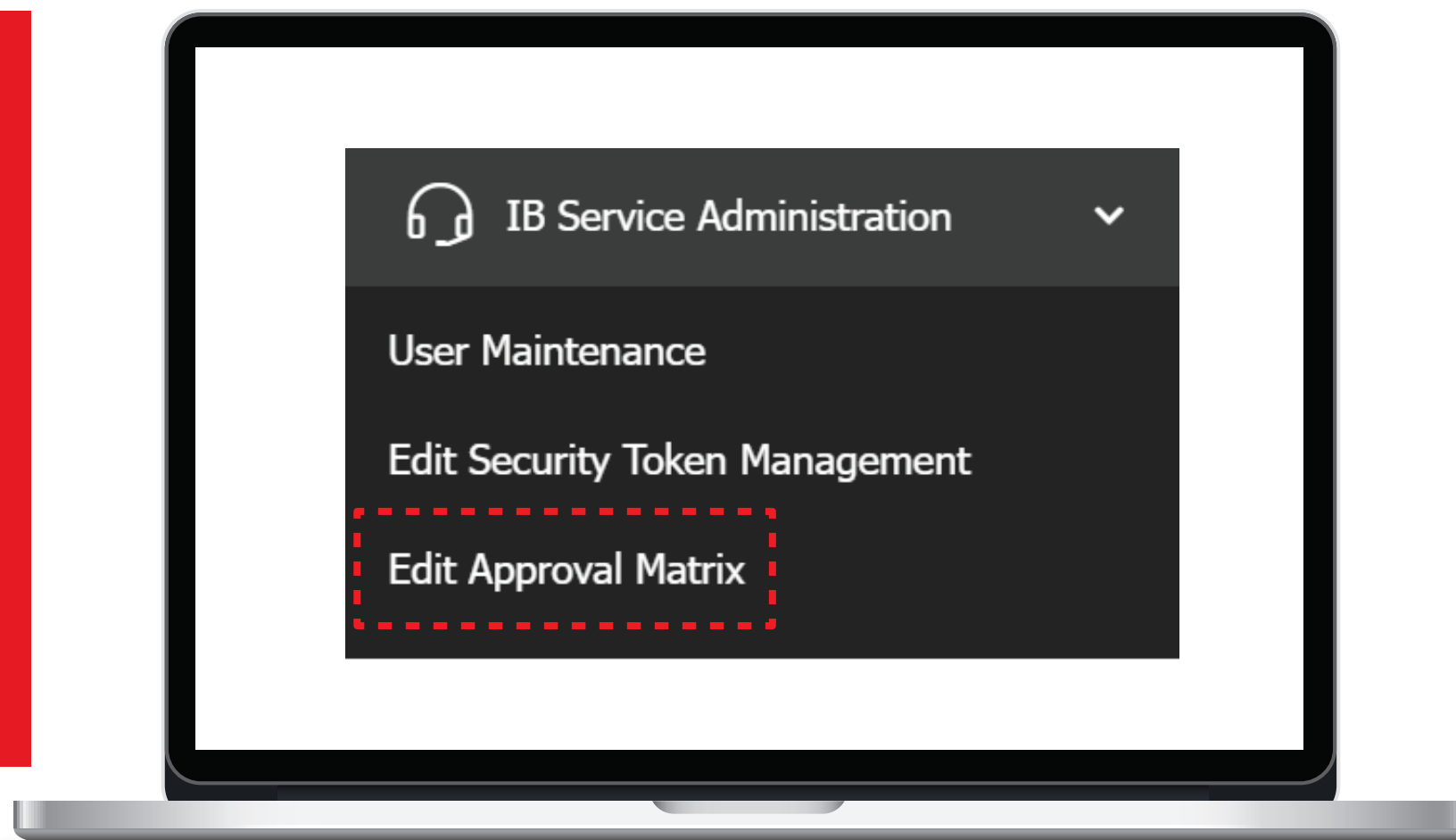
The **Approval Matrix** needs to be set/changed for the transaction limit **Approver** to approve.

Click:
IB Service Administration.



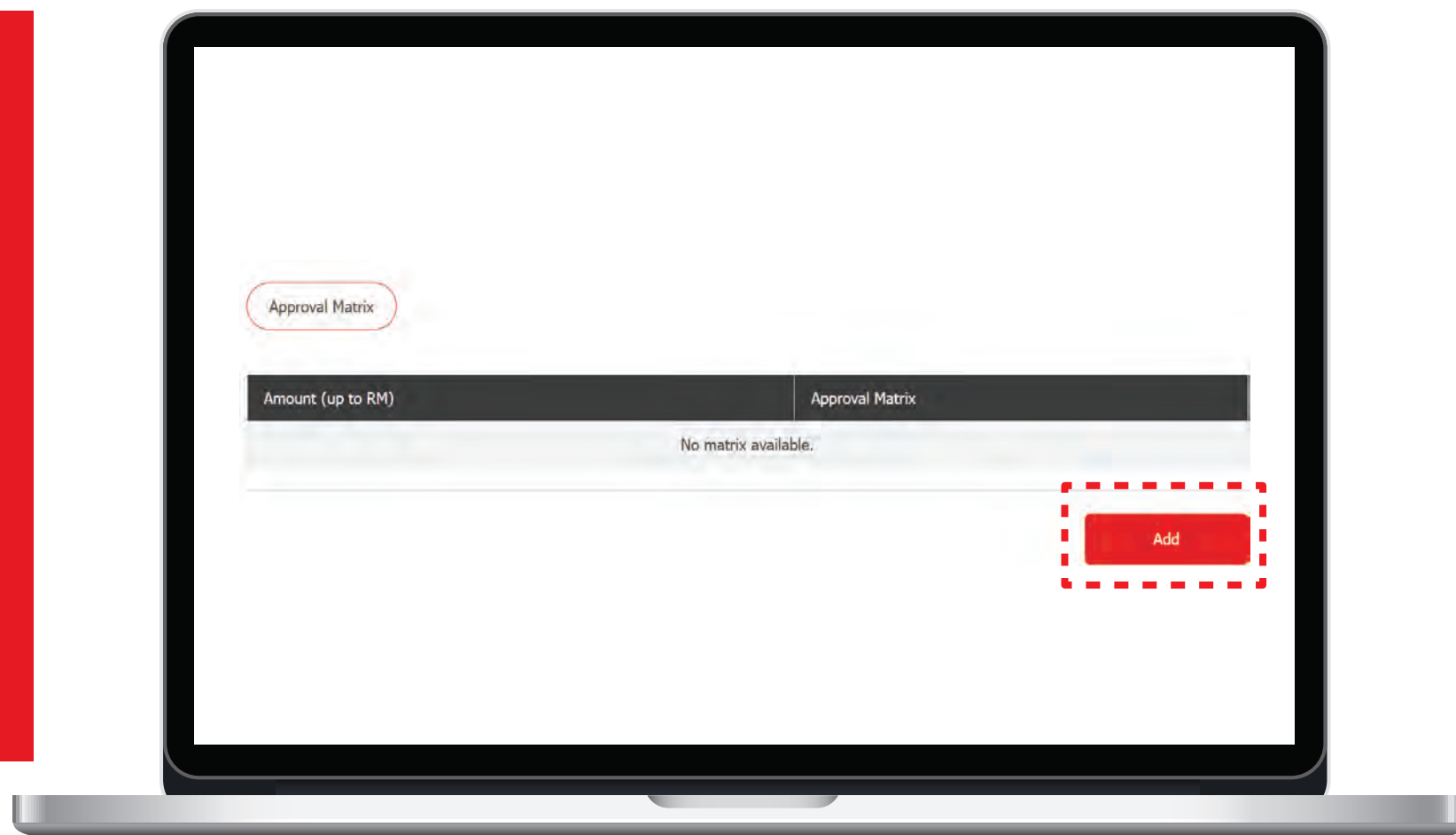
STEP 2

Click:
Edit Approval Matrix.



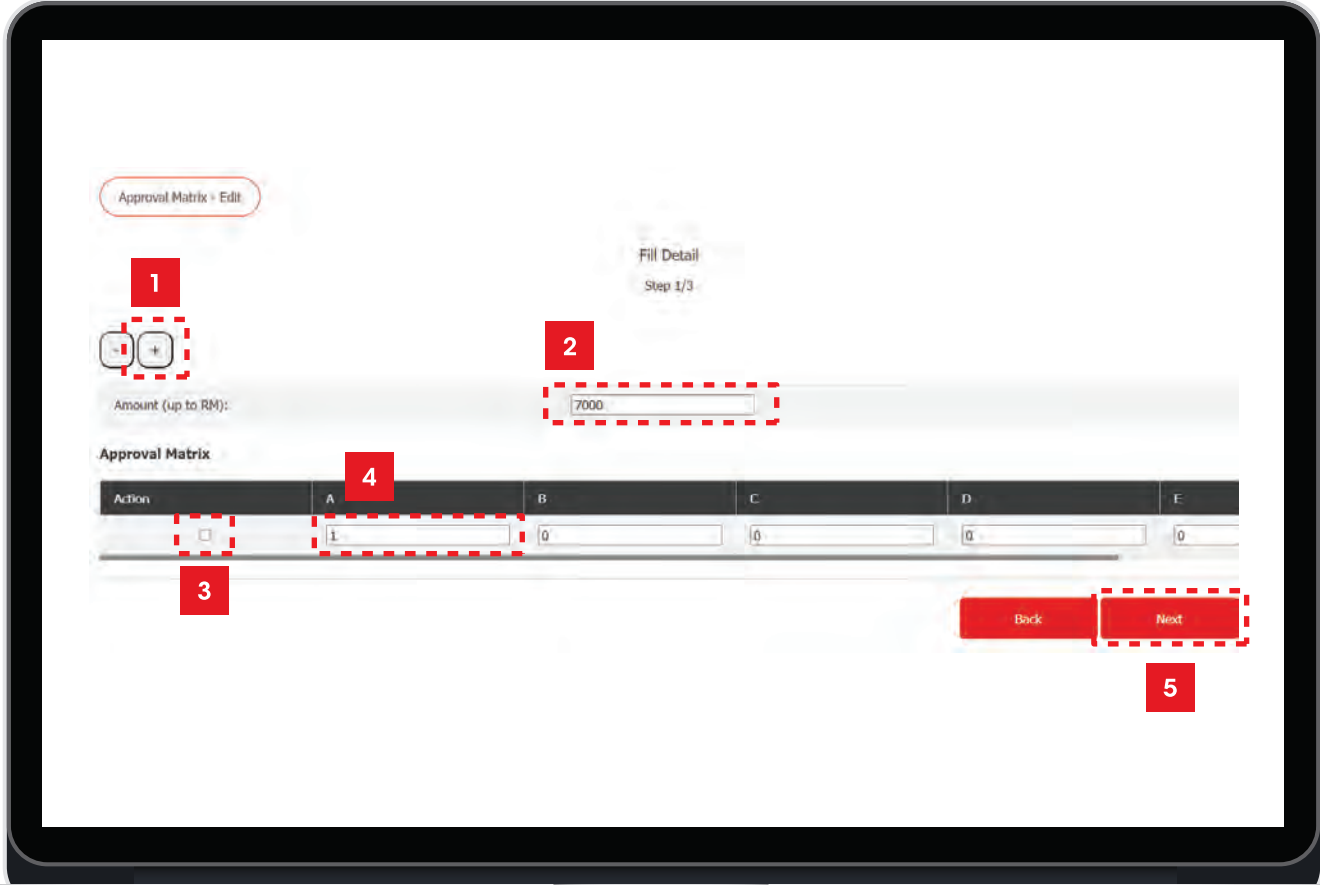
STEP 3

Click:
Add.



STEP 4

1. Click:
⊕ to drop the bar.
2. **Corporate Administrator (CA)** to set any amount in the **Amount (up to RM)** box to limit the transaction amount. Maximum is RM500000.
3. Tick ☒ in action box.
4. Set number 1 in **Group A** box.
5. Click:
Next and **Confirm**.



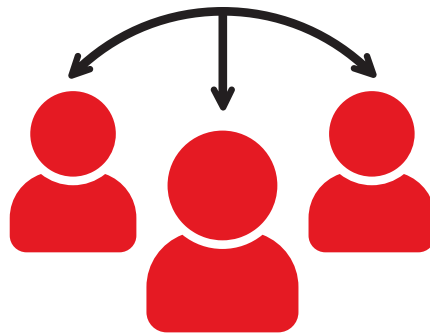
The screenshot shows the 'Approval Matrix' interface. At the top, there is a 'Fill Detail' section labeled 'Step 1/3'. Below this, the 'Amount (up to RM):' field is set to '7000'. The 'Approval Matrix' table has columns for Action, A, B, C, D, and E. The 'Action' column has a checkbox that is checked. The 'A' column has a value of '1'. The 'B' column has a value of '0'. The 'C' column has a value of '0'. The 'D' column has a value of '0'. The 'E' column has a value of '0'. At the bottom right, there are 'Back' and 'Next' buttons. The 'Next' button is highlighted with a red dashed box.

Action	A	B	C	D	E
<input checked="" type="checkbox"/>	1	0	0	0	0

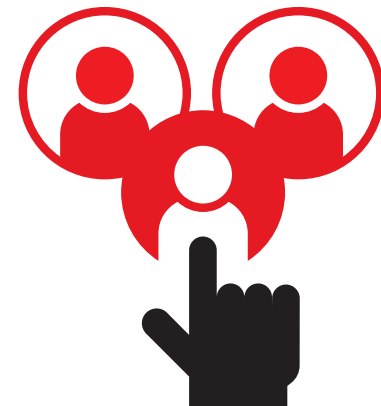
HOW TO SET **MORE THAN ONE (1) APPROVER** & DIFFERENT TYPES OF GROUP?

Scenario 1 and 2:

Transaction approve need
approval from **Group A**
AND **Group B.**



2. Transaction approve need
approval from **Group A**
OR **Group B.**

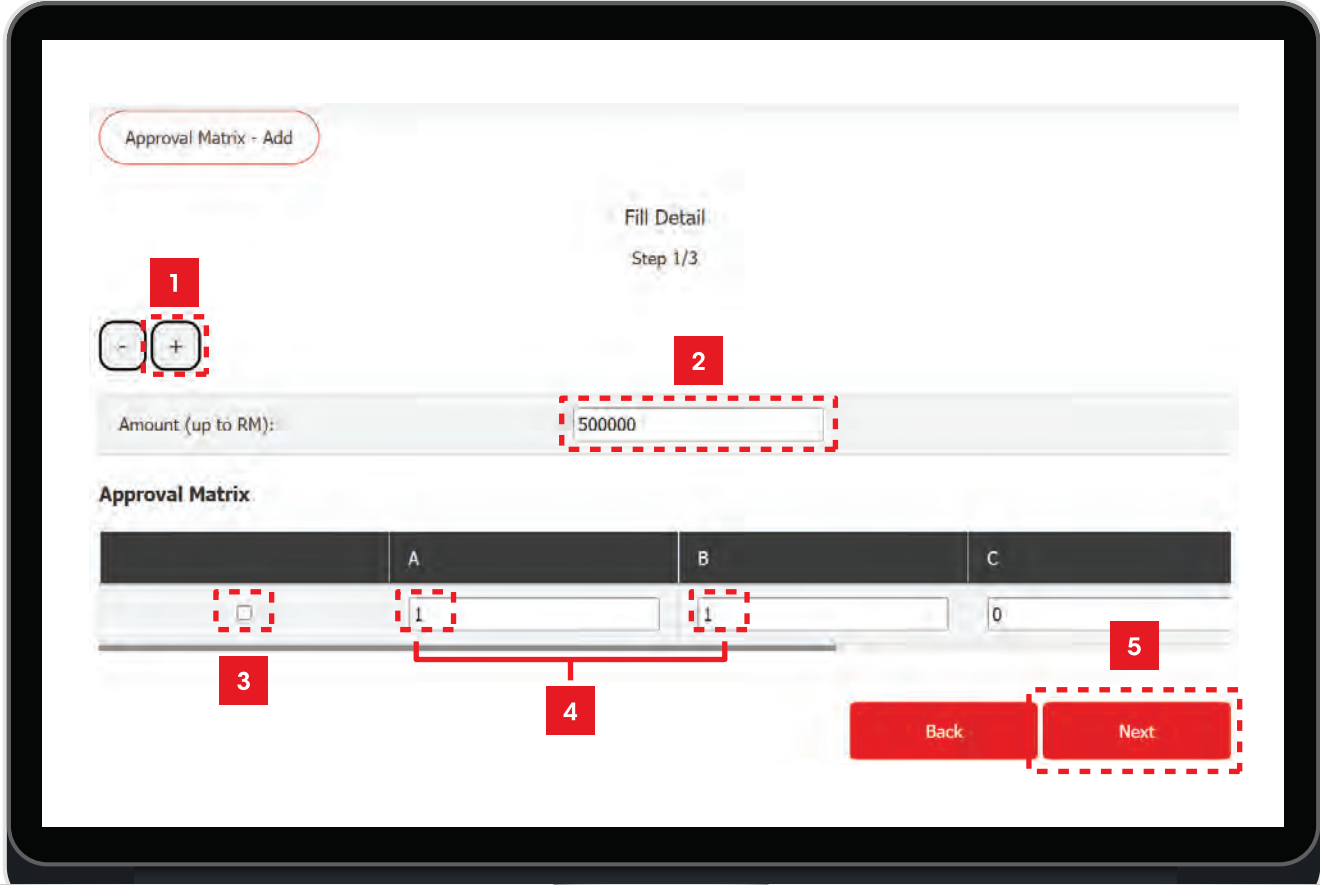


TRANSACTION APPROVE NEED APPROVAL FROM GROUP A AND GROUP B

Scenario 1:

Transaction approval
from **Group A** and **Group B**.

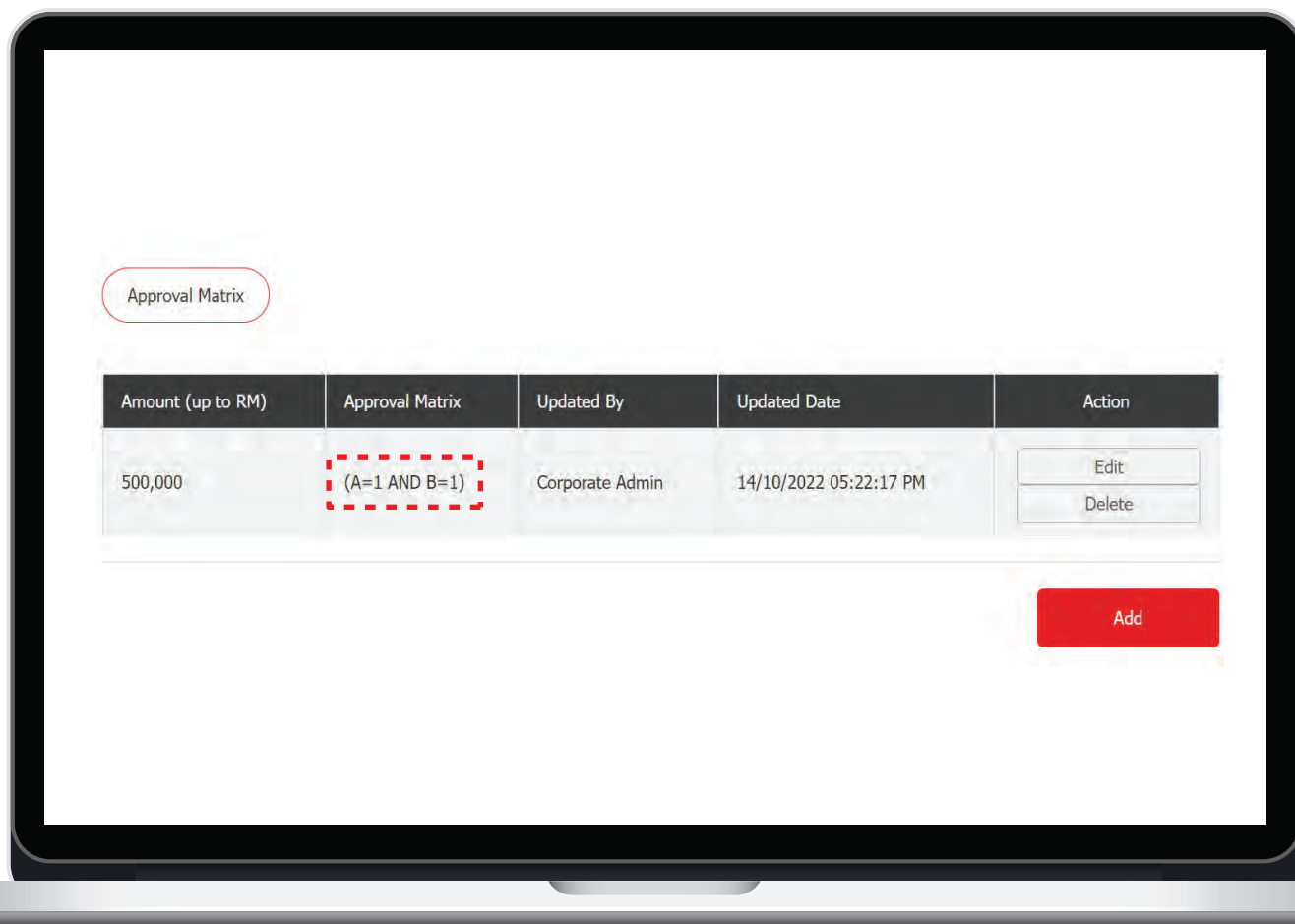
1. Click:
+ plus to add raw matrix.
2. **Corporate Administrator (CA)** to set any amount in the **Amount (up to RM)** box for limit transaction amount. The amount is based on your account limit per day.
3. Tick ☒ in action box.
4. **Corporate Administrator (CA)** set number 1 in each **Group A and B** box under single/same column.
5. Click:
Next and **Confirm**.



The screenshot shows the 'Approval Matrix - Add' interface. At the top, there's a 'Fill Detail' section labeled 'Step 1/3'. Below this, there are two buttons: a minus sign (-) and a plus sign (+). The plus sign is highlighted with a red dashed box and labeled '1'. Below these buttons is a text input field labeled 'Amount (up to RM):' with the value '500000' entered. This field is highlighted with a red dashed box and labeled '2'. Below the amount field is the 'Approval Matrix' table. The table has three columns: 'A', 'B', and 'C'. The first row of the table has three input boxes. The first box is highlighted with a red dashed box and labeled '3'. The second box contains the value '1' and is highlighted with a red dashed box and labeled '4'. The third box contains the value '1' and is highlighted with a red dashed box and labeled '5'. At the bottom right of the interface, there are two buttons: 'Back' and 'Next'. The 'Next' button is highlighted with a red dashed box.

TRANSACTION APPROVE NEED APPROVAL FROM GROUP A AND GROUP B

Scenario 1:
Both approver are
required to approve
the transaction.




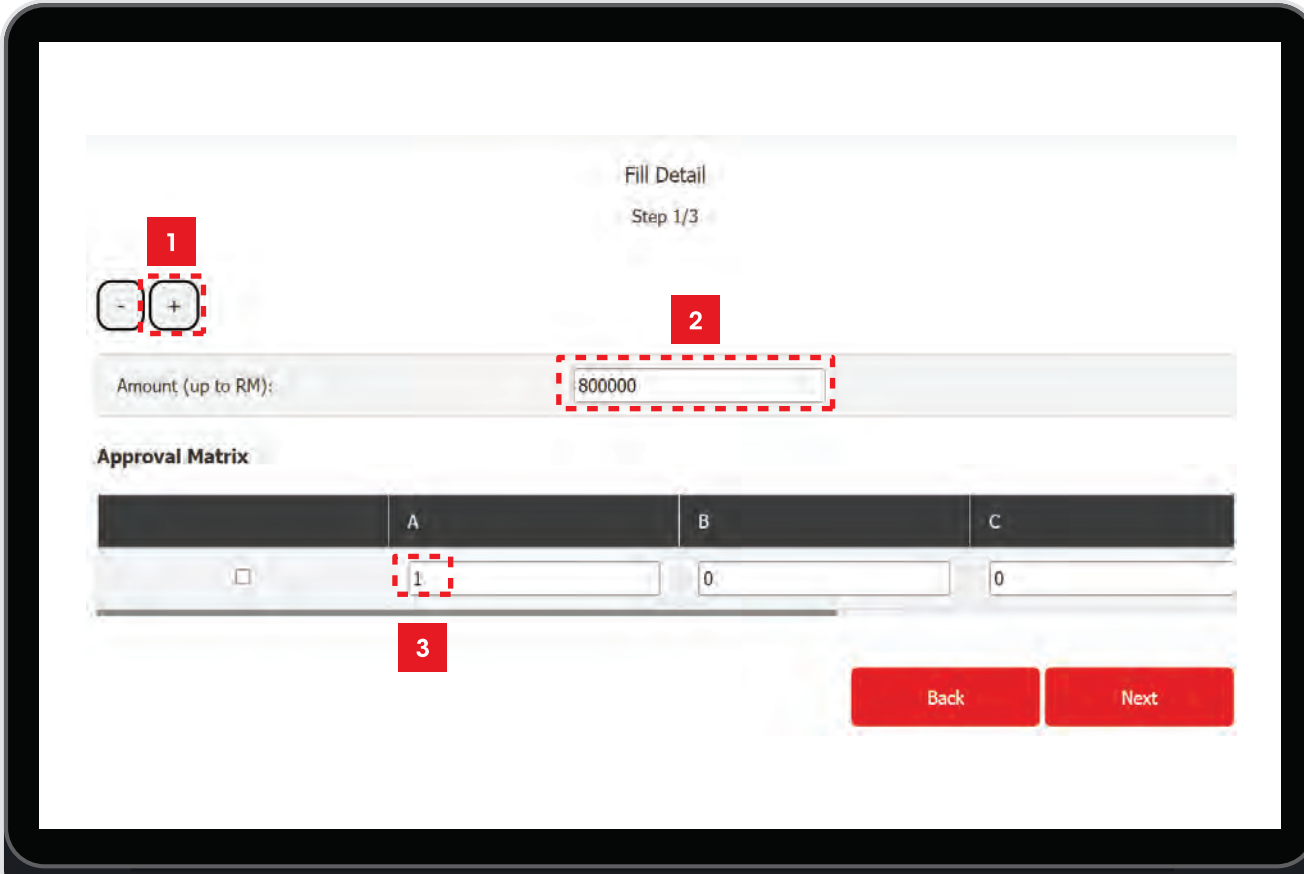
TRANSACTION APPROVAL FROM GROUP A OR GROUP B

Scenario 2:

Transaction approval
from **Group A** or **Group B**.

Corporate Administrator (CA) to set number 1 in each **Group A** and **B** box.

1. Click:
 **plus** to add raw matrix.
2. **Corporate Administrator (CA)** to set any amount in the **Amount (up to RM)** box for limit transaction amount. The amount is based on your account limit per day.
3. **Corporate Administrator (CA)** to set number 1 in **Group A**.



Fill Detail
Step 1/3

1

2

Amount (up to RM): 800000

Approval Matrix

	A	B	C
<input type="checkbox"/>	1	0	0

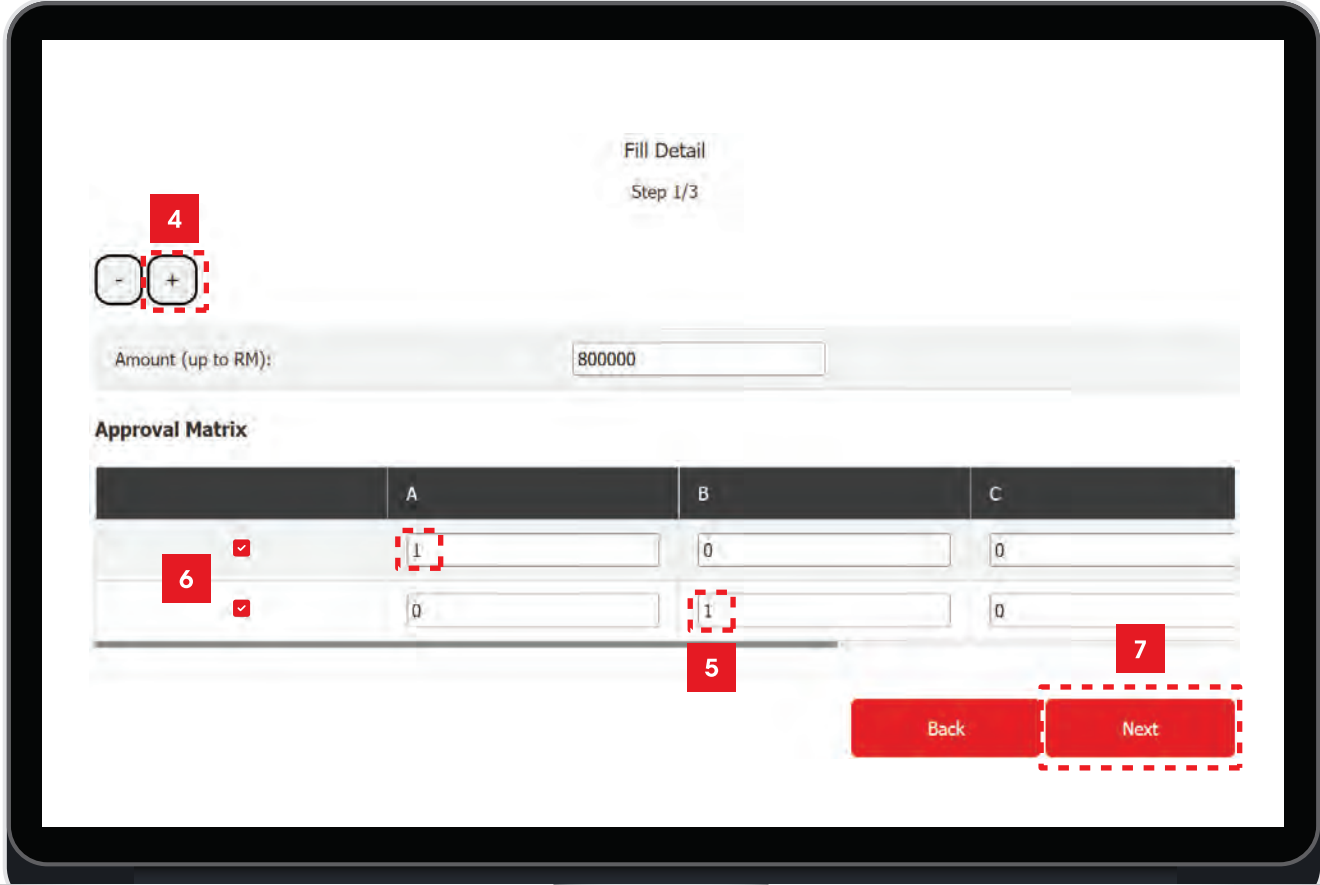
3

Back Next

TRANSACTION APPROVAL FROM GROUP A OR GROUP B

Scenario 2:

4. Click:
+ plus again to add second row matrix.
5. **Corporate Administrator (CA)** to set number 1 in **Group B**.
6. Tick ☒ in each action box.
7. Click:
Next and **Confirm**.



Fill Detail
Step 1/3

4

- +

Amount (up to RM): 800000

Approval Matrix

	A	B	C
6 <input checked="" type="checkbox"/>	1	0	0
<input checked="" type="checkbox"/>	0	1	0

5

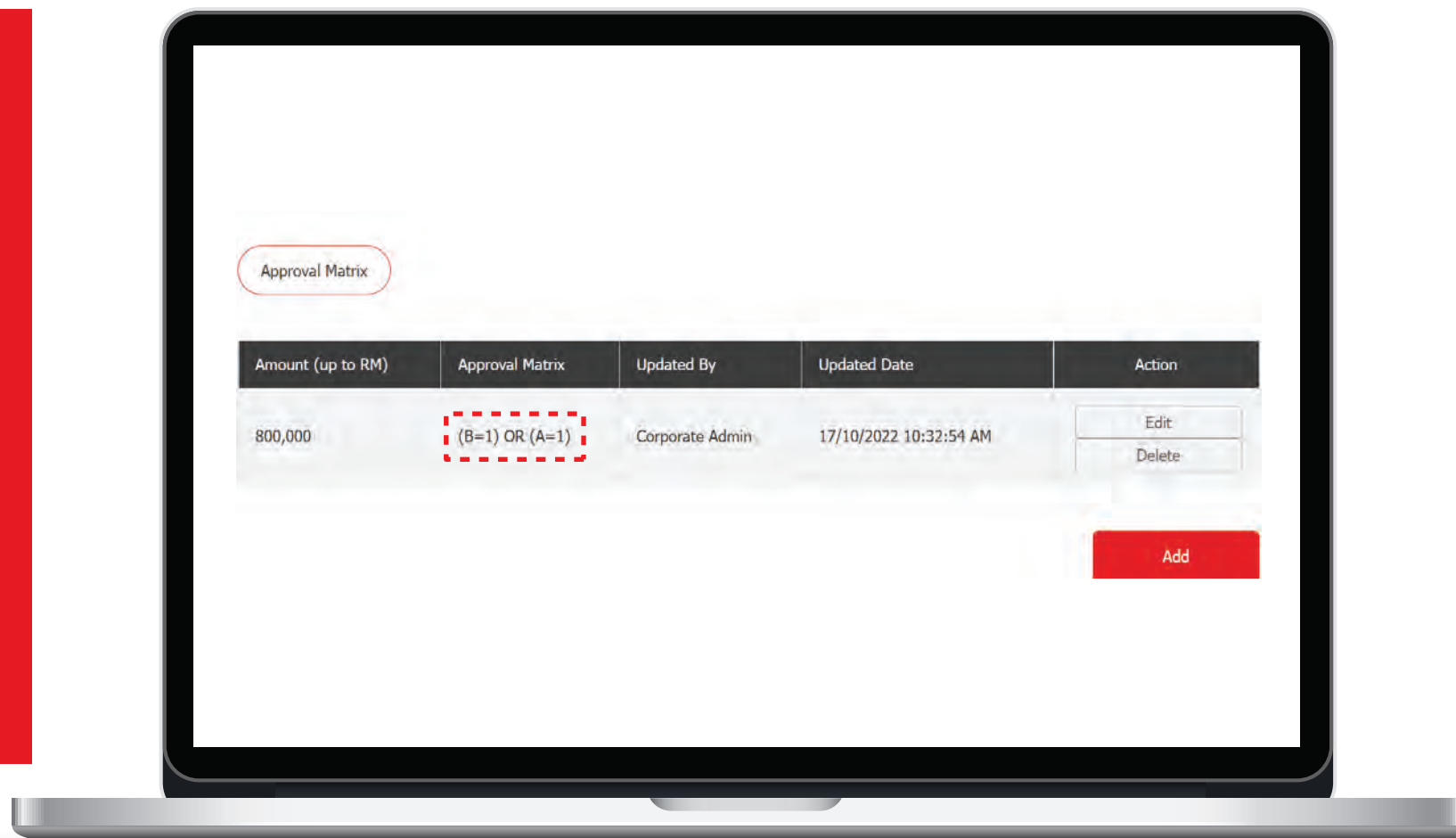
7

Back Next

TRANSACTION APPROVAL FROM GROUP A OR GROUP B

Scenario 2:

Only **1 Approver** from **Group A** or **1 Approver** from **Group B** is required to approve the transaction.



Please refer to the next guidance

05

- **FIRST TIME LOG IN**
- **ACTIVATION NEW SECURITY TOKEN**



For further information and inquiries,
please contact Agrobank Contact Centre at 1-300-80-2476, visit any Agrobank branch,
or visit the Agrobank website www.agrobank.com.my.