



Oracle Payments Implementation Guide

Mike Swing



Oracle Payments Implementation Guide:

Pencairan Dana Pemerintah pada Sistem Perbendaharaan dan Anggaran Negara Dody Dharma

Hutabarat, Windasena Winarno, Rizky Diananto, 2021-04-21 Sistem pembayaran yang merupakan suatu sistem dari rangkaian panjang pengeluaran negara adalah sistem yang dimiliki Bendahara Umum Negara BUN dalam mengeluarkan uang dari rekening pengeluaran untuk keperluan pembayaran kepada yang berhak. Saat ini sistem pembayaran dilakukan dengan metode tunggal yakni melalui penerbitan Surat Perintah Pencairan Dana SP2D yang berfungsi sebagai bilyet giro yang menjadi dasar bagi bank untuk mendebit sejumlah dana pada rekening milik BUN dan memindahkannya ke rekening pihak ketiga. Dari rangkaian berbagai aktivitas pada sistem pembayaran settlement SP2D merupakan akhir dari seluruh rangkaian pada sistem pembayaran. Tepat jumlah, tepat orang, dan tepat waktu merupakan tiga elemen dasar yang harus dimiliki oleh sebuah sistem pembayaran. Proses penerbitan dan settlement SP2D sendiri telah mengalami banyak penyempurnaan seperti percepatan penerbitan SP2D dan penyampaian soft copy SP2D kepada Bank Operasional. Meskipun demikian masih terdapat beberapa potensi kelemahan yang perlu dicari solusinya. Dua kelemahan yang paling dirasakan adalah tidak dapat dipastikannya kapan aliran dana pencairan SP2D dapat diterima yang berhak serta kemungkinan terjadinya retur transaksi SP2D. Meski penyebab retur telah dapat diidentifikasi, namun sejauh ini belum terdapat upaya yang komprehensif dan tuntas untuk pencegahannya. Selain dua kelemahan tersebut, aktivitas settlement SP2D saat ini masih didominasi dengan proses manual dan terlalu banyak membutuhkan intervensi manusia. Penulisan buku ini ditujukan untuk menghasilkan solusi yang sistematis dan upaya pencegahan atas berbagai permasalahan yang timbul. Penyempurnaan settlement SP2D didasarkan atas penyempurnaan proses bisnis seluruh aktivitas yang terjadi dengan memanfaatkan teknologi informasi yang sudah berlaku umum di dunia perbankan. Untuk mencegah terjadinya retur, sebuah proses yang sangat memakan waktu dan biaya diusulkan untuk menerapkan metode validasi atas data dan status rekening tujuan pembayaran dengan menggunakan konektivitas dengan penyedia jaringan data perbankan. Untuk tujuan yang sama, perlu dilakukan penyempurnaan atas aplikasi satker berupa database rekening yang menyimpan data rekening pihak ketiga sehingga mengurangi aktivitas entry dan re-entry nomor rekening pada aplikasi satker, termasuk pembangunan model aliran dan keamanan informasi data rekening dari satker kepada KPPN hingga diteruskan kepada pihak perbankan. Sejalan dengan penyempurnaan proses bisnis di atas, turut diusulkan untuk membangun relasi langsung antara rekening pengeluaran yang didebit dengan rekening penerima dana dengan cara membebaskan Rekening Pengeluaran Kuasa BUN Pusat pada bank yang sama dengan bank pada rekening tujuan. Selain untuk mengurangi jumlah jaringan perbankan yang terlibat, juga untuk penyederhanaan jumlah rekening yang dikelola BUN dan sebagai sentralisasi settlement kas melalui Direktorat Pengelolaan Kas Negara. Implementasi berbagai usulan pada buku ini dibagi ke dalam dua periode, yakni sebelum Sistem Perbendaharaan dan Anggaran Negara SPAN dan pada saat SPAN dijalankan. Periodeisasi implementasi perlu dilakukan karena terdapat dua sistem yang berbeda pada dua

kurun waktu yang berbeda pula Selain untuk mendapatkan pengalaman dari setiap aktivitas baru perodesasi tersebut juga untuk memberikan jaminan bahwa seluruh usulan penyempurnaan dapat diimplementasikan dengan baik

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key modules of Oracle Fusion Financials General Ledger and Financials Accounting Hub covering both the functional and technical aspects of this complete financial management solution

Implementing Oracle Fusion Applications General Ledger Financials Accounting Hub covers the core Oracle Financials products and components All Oracle Financials products use Financials Accounting Hub under the hood and this topic is featured in detail The author team uses a sample deployment to illustrate the best practices and common pain points an internal staff or outside consultant would experience They show multiple ways of leveraging this complex suite of products within the heterogeneous data environment of real world companies The team explains and demonstrates the key concepts at the right level to reach the broadest audience Complete coverage of Oracle Fusion General Ledger and Accounting Hub Fills the gap in Oracle documentation for this product Explains how Oracle Fusion implementation will meet the needs and expectations of technical decision makers and senior management Authors have years of practical experience with custom development on Oracle Fusion technology and teaching those skills to others

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