



Oracle Payments Implementation Guide

Branden R. Williams, Anton Chuvakin

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 koneksi satker 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 membebankan 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. Periodesasi implementasi perlu dilakukan karena terdapat dua sistem yang berbeda pada dua

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

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Implementation of the Ghana Shared Growth and Development Agenda (GSGDA), 2010-2013

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Table of Contents Oracle Payments Implementation Guide

1. Understanding the eBook Oracle Payments Implementation Guide
 - The Rise of Digital Reading Oracle Payments Implementation Guide
 - Advantages of eBooks Over Traditional Books
2. Identifying Oracle Payments Implementation Guide
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Oracle Payments Implementation Guide
 - User-Friendly Interface
4. Exploring eBook Recommendations from Oracle Payments Implementation Guide
 - Personalized Recommendations
 - Oracle Payments Implementation Guide User Reviews and Ratings
 - Oracle Payments Implementation Guide and Bestseller Lists
5. Accessing Oracle Payments Implementation Guide Free and Paid eBooks

- Oracle Payments Implementation Guide Public Domain eBooks
- Oracle Payments Implementation Guide eBook Subscription Services
- Oracle Payments Implementation Guide Budget-Friendly Options

6. Navigating Oracle Payments Implementation Guide eBook Formats

- ePUB, PDF, MOBI, and More
- Oracle Payments Implementation Guide Compatibility with Devices
- Oracle Payments Implementation Guide Enhanced eBook Features

7. Enhancing Your Reading Experience

- Adjustable Fonts and Text Sizes of Oracle Payments Implementation Guide
- Highlighting and Note-Taking Oracle Payments Implementation Guide
- Interactive Elements Oracle Payments Implementation Guide

8. Staying Engaged with Oracle Payments Implementation Guide

- Joining Online Reading Communities
- Participating in Virtual Book Clubs
- Following Authors and Publishers Oracle Payments Implementation Guide

9. Balancing eBooks and Physical Books Oracle Payments Implementation Guide

- Benefits of a Digital Library
- Creating a Diverse Reading Collection Oracle Payments Implementation Guide

10. Overcoming Reading Challenges

- Dealing with Digital Eye Strain
- Minimizing Distractions
- Managing Screen Time

11. Cultivating a Reading Routine Oracle Payments Implementation Guide

- Setting Reading Goals Oracle Payments Implementation Guide
- Carving Out Dedicated Reading Time

12. Sourcing Reliable Information of Oracle Payments Implementation Guide

- Fact-Checking eBook Content of Oracle Payments Implementation Guide
- Distinguishing Credible Sources

13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development

- Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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