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| Module | BSNeBiz – New Application Process |
| Error Logs | 17/8/2023 |
| Test Date | 17/8/2023 |

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| Item | Subject | Remarks |
| 1 | CDB – Organization Application | To rearrange the Service:  **BATCH PROCESS**  Bulk Payment  Auto Debit  **ONLINE PAYMENT**  DuitNow  Intrabank (BSN to BSN)  Interbank (IBG)  RENTAS  STATUTORY BODY  LHDN  EPF  SOCSO  Corporate Card  Notes:  Auto default tick for Bulk Payment,Auto Debit & Online payment  If RENTAS selected by default in IBAM setting is YES |
| 2 |  | Can we include the info of person perform declaration in the emel content? |
| 3. | Email - Username | Body content to update:  Dear Sir/Madam,  Please be informed the Customer Administrator User ID for has been created:  User ID : ADMM01761 Organization ID : AVENE  Reference No : [1410041100004228] Date/Time : 17 Aug 2023 12:44:25  ~~For ACTIVATION please contact our Customer Services at 1-300-88-1900~~ For enquiry please email to [bsnebiz\_support@bsn.com.my](mailto:bsnebiz_support@bsn.com.my)  This is a computer generated email. Please do not reply this email. Disclaimer: This is a computer generated email. No signature is required.  This message is brought to you by Bank Simpanan Nasional. |
|  | Email – Temporary Password | Dear Sir/Madam,   Please find your Temporary Password to your User ID that was sent separately in another email:  Temporary Password: 966206 Organization Name : AVENE  Account Number : [1410041100004228] Organization ID : null ???? Organization Code : null ???? Important Notes: To Start  Step 1 :  - Perform 1st Time Login (all user) via BSNeBiz web at <https://www.bsnebiz.com.my/bsn-cdb/commonLogin>  Step 2 :  Perform Device Pairing ~~(if Mobile App)~~ for Single User / Approver via BSNeBiz web & mobile apps Step 3 : Login to BSNeBiz web |
|  | IBAM – ORGANIZATION INFORMATION | Office Phone Number  Not mandatory |
|  | IBAM – ORG SETUP – SETTING | Require Workflow does not default to customer application |
|  | IBAM – ORG SETUP – CONTACT PERSON | To remove Contact Person 2 |