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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 PaymentAuto Debit**ONLINE PAYMENT**DuitNowIntrabank (BSN to BSN)Interbank (IBG)RENTASSTATUTORY BODYLHDNEPFSOCSOCorporate CardNotes:Auto default tick for Bulk Payment,Auto Debit & Online paymentIf 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 : ADMM01761Organization 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.myThis 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: 966206Organization Name : AVENE Account Number : [1410041100004228]Organization ID : null ????Organization Code : null ????Important Notes:To StartStep 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 appsStep 3 : Login to BSNeBiz web |
|  | IBAM – ORGANIZATION INFORMATION | Office Phone NumberNot mandatory |
|  | IBAM – ORG SETUP – SETTING | Require Workflow does not default to customer application |
|  | IBAM – ORG SETUP – CONTACT PERSON | To remove Contact Person 2  |