



Haida md <haida_md@penril.net>

[Request ID :##3602##] : Notification of Fund Transfer via AGRONetbiz Service of Agrobank for KADA

Penril Customer Support <customer.support@penril.net>
To: norazlilah.khamdan@agrobank.com.my
Cc: customer.support@penril.net, agrobank.support@penril.net

Mon, Jan 16, 2017 at 4:27 PM

Hi Nora
Thank you for your request.

We have assigned this case to our onsite Developer Kah Yan and she will contact you directly.
Please use this email to attach any log or additional information to expedite the investigation process.

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Request ID: [#3602](#)
Internal Tracking ID: Support #7038
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Thanking you
Penril's Customer Support Team

On Jan 16, 2017 03:19 PM NORAZLILAH KHAMDAN wrote ---

Dear Support,
Kindly assist on this matter,

All KADA approver group (A,B,C,D)received notification of fund transfer without following the approver notification sequence.

Below are company details:

Company Id: 1135
CIF Number: 210029525
Company Name: LEMBAGA KEMAJUAN PERTANIAN KEMUBU

Postcode:	15710
Country Code:	MY
Group Code:	-
Office Phone No:	097447088
Extension No:	-
Company Fax No:	-
Other Phone No:	-
Company Email Address:	prokada@kada.gov.my
Business Reg. No.:	LPP00633
Home Branch:	AGROBANK Kota Bharu
Company Status:	Online
Email/SMS Notification (Transaction):	Send to All
Notification Channel (Transaction):	Email and SMS
Email/SMS Notification (Non Transaction):	Email and SMS (SMS to Authorised Person and Email to All)
Single User/Multiple Approver:	Multiple
Allow Viewer:	Yes
Bulk Payment Charges:	0.00
Payroll Charges:	0.00
Bulk Payment Status:	Online
Payroll Status:	Online
Payee/Merchant:	No
Payee Code:	
Payee File Download Format:	SAGA
Subscribed SI:	No
SI Own Charges:	0.00
SI Third Party Charges:	0.00
SI IBG Charges:	0.00
SI IBFT Charges:	0.00
SI Bill Payment Charges:	0.00
Rentas Charges:	0.00
Approve By Sequence:	Yes
Sweeping Service Charges:	0.00
Daily Limit:	0.00
Socso Test Status:	Not Register

Approver Group:

Name	Role
kadazainab02	initiator
kadazawiyah01	initiator

Name	Approver Group
kadaadura02	A
kadanordin01	A
kadanadzree04	B
kadawanbadri03	B
kadanaji06	C
kadawanahmad05	C
kadanikroslan08	D
kadaridzuan07	D

Approval Matrix:

LEMBAGA KEMAJUAN PERTANIAN KEMUBU

- Company Details
- Authorised Person
- Account Management
- User Maintenance
- Token Management
- Approval Matrix
- Charges

Amount (up to)	Approval Matrix				
9,999	<input type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> D	<input type="checkbox"/> E
20,000	<input type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> D	<input type="checkbox"/> E
50,000,000	<input type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C	<input type="checkbox"/> D	<input type="checkbox"/> E

Last Transaction & Timestamp:

Company Id 1135

Company Name LEMBAGA KEMAJUAN PERTANIAN KEMUBU

Initiated By kadazawiyah01

	kadanordin01
Approved By	kadawanahmad05 kadawanbadri03
Transaction ID	20170112000000179849
Batch ID	11701200032
Transaction Types	Bulk Payment - File Upload
Transaction Description	-
Transaction From Account No	1007551000003657
Transaction To Account No	-
Transaction Amount	15,086.60
Total Charges	0.00
Transaction Date	12/01/2017 10:17:11
Effective Date	12/01/2017 10:17:11
Transaction Status	Pending
Host Error Reason	-

Thank You.