

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>

Mon, Jan 16, 2017 at 4:27 PM

To: norazlilah.khamdan@agrobank.com.my

Cc: customer.support@penril.net, agrobank.support@penril.net

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.

Request ID: #3602

Internal Tracking ID: Support #7038

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

15710 Postcode: Country Code: MY Group Code: Office Phone No: 097447088 Extension No: Company Fax No: Other Phone No: Company Email Address: prokada@kada.gov.my LPP00633 Business Reg. No.: 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

0.00

Not Register

Approver Group:

Daily Limit

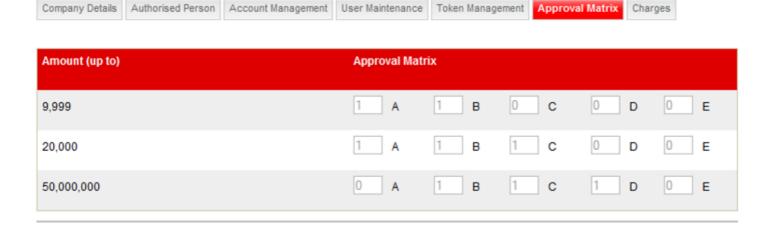
Socso Test Status:

Name	Role
kadazainab02	initiator
kadazawiyah01	initiator

Name	Approver Group
kadaadura02	А
kadanordin01	А
kadanadzree04	В
kadawanbadri03	В
kadanaji06	С
kadawanahmad05	С
kadanikroslan08	D
kadaridzuan07	D

Approval Matrix:

LEMBAGA KEMAJUAN PERTANIAN KEMUBU



Last Transaction & Timestamp:

Company Id 1135

Company Name LEMBAGA KEMAJUAN PERTANIAN KEMUBU

Initiated By kadazawiyah01

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.