

WITH ACCOUNT								
TC ID	SCENARIO	ACTION	EXPECTED RESULT STATUS	CURRENT RESULT STATUS	TC ID	ACTION	EXPECTED RESULT STATUS	CURRENT RESULT STATUS
TCWA01A	Stop per details	APPROVE	STOPPED	STOPPED	TCWA01R	REJECT	PENDING PROCESSING	PENDING PROCESSING
TCWA02A	Reverse per details	APPROVE	PENDING PROCESSING	PENDING PROCESSING	TCWA02R	REJECT	STOPPED	STOPPED
TCWA03A	Stop per batch	APPROVE	STOPPED	STOPPED	TCWA03R	REJECT	PENDING PROCESSING	PENDING PROCESSING
TCWA04A	Reverse per batch	APPROVE	PENDING PROCESSING	PENDING PROCESSING	TCWA04R	REJECT	STOPPED	STOPPED

WITHOUT ACCOUNT								
TC ID	SCENARIO	ACTION	EXPECTED RESULT STATUS	CURRENT RESULT STATUS	TC ID	ACTION	EXPECTED RESULT STATUS	CURRENT RESULT STATUS
TCWOA01A	Stop per details	APPROVE	STOPPED	STOPPED	TCWOA01R	REJECT	PENDING ENTER AMOUNT	PENDING ENTER AMOUNT
TCWOA02A	Reverse per details	APPROVE	PENDING ENTER AMOUNT	PENDING ENTER AMOUNT	TCWOA02R	REJECT	STOPPED	STOPPED
TCWOA03A	Stop per batch	APPROVE	STOPPED	STOPPED	TCWOA03R	REJECT	PENDING ENTER AMOUNT	PENDING ENTER AMOUNT
TCWOA04A	Reverse per batch	APPROVE	PENDING ENTER AMOUNT	PENDING ENTER AMOUNT	TCWOA04R	REJECT	STOPPED	STOPPED

TCWA01A

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File Enquiry/Stop Payment

Batch ID	Service Type
2020113000000003792	Bulk Payment
Reference No	Organization Name
20201130000000106224	HARRI VENTURES
Organization Code	Account
A5657700	1410029100003191
Batch Status	Posting Date
PENDING PROCESSING	01/12/2020
Upload File Name	Total Number Of Transaction
BULK_PAYMENT_301120113406.data.txt	3
Total Number Of Record	Transaction Amount (RM)
5	3.00
Grand Total (RM)	Total Charges (RM)
6.00	3.00
Total Number of Stopped Transaction	Total Amount of Stopped Transaction (RM)
1	1.00

Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input type="checkbox"/> 0099929100000537	A100	ref1		930824085074		1.00	Stopped		
<input type="checkbox"/> 0099929100000587	A100	ref2		930824075084		1.00	PENDING PROCESSING		
<input type="checkbox"/> 0099929100000545	A100	ref3		812931290010		1.00	PENDING PROCESSING		
<input type="checkbox"/> 1410041100003060	A100	ref4		232983128191		1.00	PENDING PROCESSING		

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File Enquiry/Stop Payment

Batch ID 20201130000000003792	Service Type Bulk Payment
Reference No 20201130000000106224	Organization Name HARIRI VENTURES
Organization Code A5657700	Account 1410029100003191
Batch Status PENDING PROCESSING	Posting Date 01/12/2020
Upload File Name BULK_PAYMENT_301120113406.data.txt	Total Number Of Transaction 3
Total Number Of Record 5	Transaction Amount (RM) 3.00
Grand Total (RM) 6.00	Total Charges (RM) 3.00
Total Number of Stopped Transaction 1	Total Amount of Stopped Transaction (RM) 1.00

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□	Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input type="checkbox"/>	009992910000537	A100	ref1		930824085074		1.00	Stopped		
<input checked="" type="checkbox"/>	009992910000587	A100	ref2		930824075084		1.00	PENDING PROCESSING		
<input type="checkbox"/>	009992910000545	A100	ref3		812931290010		1.00	PENDING PROCESSING		
<input type="checkbox"/>	1410041100003060	A100	ref4		232983128191		1.00	PENDING PROCESSING		

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File Enquiry/Stop Payment

File Enquiry/Stop Payment

Batch ID: 2020113000000003792
 Service Type: Bulk Payment
 Reference No: 2020113000000106224
 Organization Name: HARIRI VENTURES
 Organization Code: A5657700
 Account: 1410029100003191
 Batch Status: PENDING PROCESSING
 Posting Date: 01/12/2020
 Upload File Name: BULK_PAYMENT_301120113406.data.txt
 Total Number Of Transaction: 4
 Total Number Of Record: 6
 Transaction Amount (RM): 4.00
 Grand Total (RM): 8.00
 Total Charges (RM): 4.00
 Total Number Of Stopped Transaction: 0
 Total Amount Of Stopped Transaction (RM): 0.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
00992910000537	A100	ref1		930824085074		1.00	Pending Reversal Payment		
00992910000587	A100	ref2		930824075084		1.00	PENDING PROCESSING		
00992910000545	A100	ref3		812931290010		1.00	PENDING PROCESSING		
1410041100003060	A100	ref4		232983128191		1.00	PENDING PROCESSING		

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File Enquiry/Stop Payment

File Enquiry/Stop Payment

Batch ID: 2020113000000003792
 Service Type: Bulk Payment
 Reference No: 2020113000000106224
 Organization Name: HARIRI VENTURES
 Organization Code: A5657700
 Account: 1410029100003191
 Batch Status: PENDING PROCESSING
 Posting Date: 01/12/2020
 Upload File Name: BULK_PAYMENT_301120113406.data.txt
 Total Number Of Transaction: 4
 Total Number Of Record: 6
 Transaction Amount (RM): 4.00
 Grand Total (RM): 8.00
 Total Charges (RM): 4.00
 Total Number Of Stopped Transaction: 0
 Total Amount Of Stopped Transaction (RM): 0.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
00992910000537	A100	ref1		930824085074		1.00	PENDING PROCESSING		
00992910000587	A100	ref2		930824075084		1.00	PENDING PROCESSING		
00992910000545	A100	ref3		812931290010		1.00	PENDING PROCESSING		
1410041100003060	A100	ref4		232983128191		1.00	PENDING PROCESSING		

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File Enquiry/Stop Payment

Batch ID: 2020113000000003792 | Service Type: Bulk Payment

Reference No: 2020113000000106224 | Organization Name: HARIRI VENTURES

Organization Code: A5657700 | Account: 1410029100003191

Batch Status: PENDING PROCESSING | Posting Date: 01/12/2020

Upload File Name: BULK_PAYMENT_301120113406.data.txt | Total Number Of Transaction: 4

Total Number Of Record: 5 | Transaction Amount (RM): 4.00

Grand Total (RM): 8.00 | Total Charges (RM): 4.00

Total Number Of Stopped Transaction: 0 | Total Amount of Stopped Transaction (RM): 0.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
00992910000537	A100	ref1		930824085074		1.00	PENDING PROCESSING		
00992910000587	A100	ref2		930824075084		1.00	Pending Reversal Payment		
00992910000545	A100	ref3		812931290010		1.00	PENDING PROCESSING		
1410041100003060	A100	ref4		232983128191		1.00	PENDING PROCESSING		

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File Enquiry/Stop Payment

Batch ID: 2020113000000003792 | Service Type: Bulk Payment

Reference No: 2020113000000106224 | Organization Name: HARIRI VENTURES

Organization Code: A5657700 | Account: 1410029100003191

Batch Status: PENDING PROCESSING | Posting Date: 01/12/2020

Upload File Name: BULK_PAYMENT_301120113406.data.txt | Total Number Of Transaction: 3

Total Number Of Record: 5 | Transaction Amount (RM): 3.00

Grand Total (RM): 6.00 | Total Charges (RM): 3.00

Total Number Of Stopped Transaction: 1 | Total Amount of Stopped Transaction (RM): 1.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
00992910000537	A100	ref1		930824085074		1.00	PENDING PROCESSING		
00992910000587	A100	ref2		930824075084		1.00	Stopped		
00992910000545	A100	ref3		812931290010		1.00	PENDING PROCESSING		
1410041100003060	A100	ref4		232983128191		1.00	PENDING PROCESSING		

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Batch ID: 2020113000000003792 | Service Type: Bulk Payment

Reference No: 20201130000000106224 | Organization Name: HARIRI VENTURES

Organization Code: A5657700 | Account: 1410029100003191

Batch Status: **PENDING STOP PAYMENT** | Posting Date: 01/12/2020

Upload File Name: BULK_PAYMENT_301120113406.data.txt | Total Number Of Transaction: 3

Total Number Of Record: 5 | Transaction Amount (RM): 3.00

Grand Total (RM): 6.00 | Total Charges (RM): 3.00

Total Number Of Stopped Transaction: 1 | Total Amount Of Stopped Transaction (RM): 1.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
00992910000537	A100	ref1		930824085074		1.00	PENDING STOP PAYMENT		
00992910000557	A100	ref2		930824075084		1.00	Stopped		
00992910000545	A100	ref3		812931290010		1.00	PENDING STOP PAYMENT		
1410041100003060	A100	ref4		232983128191		1.00	PENDING STOP PAYMENT		

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Batch ID: 2020113000000003792 | Service Type: Bulk Payment

Reference No: 20201130000000106224 | Organization Name: HARIRI VENTURES

Organization Code: A5657700 | Account: 1410029100003191

Batch Status: **STOPPED** | Posting Date: 01/12/2020

Upload File Name: BULK_PAYMENT_301120113406.data.txt | Total Number Of Transaction: 0

Total Number Of Record: 2 | Transaction Amount (RM): 0.00

Grand Total (RM): 0.00 | Total Charges (RM): 0.00

Total Number Of Stopped Transaction: 4 | Total Amount Of Stopped Transaction (RM): 4.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input type="checkbox"/> 00992910000537	A100	ref1		930824085074		1.00	Stopped		
<input type="checkbox"/> 00992910000587	A100	ref2		930824075084		1.00	Stopped		
<input type="checkbox"/> 00992910000545	A100	ref3		812931290010		1.00	Stopped		
<input type="checkbox"/> 1410041100003060	A100	ref4		232983128191		1.00	Stopped		

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Batch ID
2020113000000003792

Reference No
2020113000000106224

Organization Code
A5657700

Batch Status
PENDING STOP PAYMENT

Upload File Name
BULK_PAYMENT_301120113406.data.txt

Total Number Of Record
6

Grand Total (RM)
8.00

Total Number of Stopped Transaction
0

Service Type
Bulk Payment

Organization Name
HARIRI VENTURES

Account
1410029100003191

Posting Date
01/12/2020

Total Number Of Transaction
4

Transaction Amount (RM)
4.00

Total Charges (RM)
4.00

Total Amount of Stopped Transaction (RM)
0.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
009992910000537	A100	ref1		930824085074		1.00	PENDING STOP PAYMENT		
009992910000587	A100	ref2		930824075084		1.00	PENDING STOP PAYMENT		
009992910000545	A100	ref3		812931290010		1.00	PENDING STOP PAYMENT		
1410041100003060	A100	ref4		232983128191		1.00	PENDING STOP PAYMENT		

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File Enquiry/Stop Payment

Batch ID
2020113000000003792

Reference No
2020113000000106224

Organization Code
A5657700

Batch Status
PENDING PROCESSING

Upload File Name
BULK_PAYMENT_301120113406.data.txt

Total Number Of Record
6

Grand Total (RM)
8.00

Total Number of Stopped Transaction
0

Service Type
Bulk Payment

Organization Name
HARIRI VENTURES

Account
1410029100003191

Posting Date
01/12/2020

Total Number Of Transaction
4

Transaction Amount (RM)
4.00

Total Charges (RM)
4.00

Total Amount of Stopped Transaction (RM)
0.00

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<input type="checkbox"/>	Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input type="checkbox"/>	009992910000537	A100	ref1		930824085074		1.00	PENDING PROCESSING		
<input type="checkbox"/>	009992910000587	A100	ref2		930824075084		1.00	PENDING PROCESSING		
<input type="checkbox"/>	009992910000545	A100	ref3		812931290010		1.00	PENDING PROCESSING		
<input type="checkbox"/>	1410041100003060	A100	ref4		232983128191		1.00	PENDING PROCESSING		

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File Enquiry/Stop Payment

Batch ID: 2020113000000003792 | Service Type: Bulk Payment

Reference No: 2020113000000106224 | Organization Name: HARIRI VENTURES

Organization Code: A5657700 | Account: 1410029100003191

Batch Status: **PENDING PROCESSING** | Posting Date: 01/12/2020

Upload File Name: BULK_PAYMENT_301120113406.data.txt | Total Number Of Transaction: 0

Total Number Of Record: 2 | Transaction Amount (RM): 0.00

Grand Total (RM): 0.00 | Total Charges (RM): 0.00

Total Number Of Stopped Transaction: 4 | Total Amount Of Stopped Transaction (RM): 4.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
009992910000537	A100	ref1		930824085074		1.00	Stopped		
009992910000587	A100	ref2		930824075084		1.00	Stopped		
009992910000545	A100	ref3		812931290010		1.00	Stopped		
1410041100003060	A100	ref4		232983128191		1.00	Stopped		

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File Enquiry/Stop Payment

Batch ID: 2020113000000003792 | Service Type: Bulk Payment

Reference No: 2020113000000106224 | Organization Name: HARIRI VENTURES

Organization Code: A5657700 | Account: 1410029100003191

Batch Status: **PENDING PROCESSING** | Posting Date: 01/12/2020

Upload File Name: BULK_PAYMENT_301120113406.data.txt | Total Number Of Transaction: 4

Total Number Of Record: 6 | Transaction Amount (RM): 4.00

Grand Total (RM): 8.00 | Total Charges (RM): 4.00

Total Number Of Stopped Transaction: 0 | Total Amount Of Stopped Transaction (RM): 0.00

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<input type="checkbox"/>	Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input type="checkbox"/>	009992910000537	A100	ref1		930824085074		1.00	PENDING PROCESSING		
<input type="checkbox"/>	009992910000587	A100	ref2		930824075084		1.00	PENDING PROCESSING		
<input type="checkbox"/>	009992910000545	A100	ref3		812931290010		1.00	PENDING PROCESSING		
<input type="checkbox"/>	1410041100003060	A100	ref4		232983128191		1.00	PENDING PROCESSING		

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File Enquiry/Stop Payment

Batch ID: 2020113000000003792
 Reference No: 2020113000000106224
 Organization Code: A5657700
 Batch Status: **STOPPED**
 Upload File Name: BULK_PAYMENT_301120113406.data.txt

Service Type: Bulk Payment
 Organization Name: HARIRI VENTURES
 Account: 1410029100003191
 Posting Date: 01/12/2020

Total Number Of Transaction: 0
 Transaction Amount (RM): 0.00
 Total Charges (RM): 0.00
 Total Amount of Stopped Transaction (RM): 4.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
00992910000537	A100	ref1		930824085074		1.00	Stopped		
00992910000587	A100	ref2		930824075084		1.00	Stopped		
00992910000545	A100	ref3		812931290010		1.00	Stopped		
1410041100003060	A100	ref4		232963128191		1.00	Stopped		

File Enquiry/Stop Payment

Batch ID: 2020113000000003792
 Reference No: 2020113000000106224
 Organization Code: A5657700
 Batch Status: **STOPPED**
 Upload File Name: BULK_PAYMENT_301120113406.data.txt

Service Type: Bulk Payment
 Organization Name: HARIRI VENTURES
 Account: 1410029100003191
 Posting Date: 01/12/2020

Total Number Of Transaction: 0
 Transaction Amount (RM): 0.00
 Total Charges (RM): 0.00
 Total Amount of Stopped Transaction (RM): 4.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input type="checkbox"/> 00992910000537	A100	ref1		930824085074		1.00	Stopped		
<input type="checkbox"/> 00992910000587	A100	ref2		930824075084		1.00	Stopped		
<input type="checkbox"/> 00992910000545	A100	ref3		812931290010		1.00	Stopped		
<input type="checkbox"/> 1410041100003060	A100	ref4		232963128191		1.00	Stopped		

TCWOA01A

File Enquiry/Stop Payment

Batch ID: 2020113000000003797
Service Type: Bulk Payment Without Account

Reference No: 2020113000000106262
Organization Name: HARRI VENTURES

Organization Code: A5657800
Account:

Batch Status: PENDING ENTER AMOUNT
Posting Date: 01/12/2020

Upload File Name: BULK_PAYMENT_301120144328.data.csv
Total Number Of Transaction: 3

Total Number Of Record: 3
Transaction Amount (RM): 3.00

Grand Total (RM): 3.00
Total Charges (RM): 3.00

Total Number of Stopped Transaction: 0
Total Amount of Stopped Transaction (RM): 0.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
164100316193	A100	ref1		930824075074		1.00	Pending Stop Payment	ali	MBB
126767261724	A100	ref2		929284289241		1.00	PENDING ENTER AMOUNT	abu	MBB
128824928919	A100	ref3		239993223992		1.00	PENDING ENTER AMOUNT	zara	MBB

Back Renewal Stop Payment

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Batch ID: 2020113000000003797
Service Type: Bulk Payment Without Account

Reference No: 2020113000000106262
Organization Name: HARRI VENTURES

Organization Code: A5657800
Account:

Batch Status: PENDING ENTER AMOUNT
Posting Date: 01/12/2020

Upload File Name: BULK_PAYMENT_301120144328.data.csv
Total Number Of Transaction: 2

Total Number Of Record: 4
Transaction Amount (RM): 2.00

Grand Total (RM): 4.00
Total Charges (RM): 2.00

Total Number of Stopped Transaction: 1
Total Amount of Stopped Transaction (RM): 1.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
164100316193	A100	ref1		930824075074		1.00	Stopped	ali	MBB
126767261724	A100	ref2		929284289241		1.00	PENDING ENTER AMOUNT	abu	MBB
128824928919	A100	ref3		239993223992		1.00	PENDING ENTER AMOUNT	zara	MBB

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File Enquiry/Stop Payment

Batch ID: 20201130000000003797 | **Service Type:** Bulk Payment Without Account

Reference No: 2020113000000106262 | **Organization Name:** HARIRI VENTURES

Organization Code: A5657800 | **Account:**

Batch Status: PENDING ENTER AMOUNT | **Posting Date:** 01/12/2020

Upload File Name: BULK_PAYMENT_201120144328.data.txt | **Total Number Of Transaction:** 2

Total Number Of Record: 4 | **Transaction Amount (RM):** 2.00

Grand Total (RM): 4.00 | **Total Charges (RM):** 2.00

Total Number Of Stopped Transaction: 1 | **Total Amount Of Stopped Transaction (RM):** 1.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
164100316193	A100	ref1		930824075074		1.00	Stopped	ali	MBB
126767261724	A100	ref2		929284289241		1.00	Pending Stop Payment	abu	MBB
128824928919	A100	ref3		239993223992		1.00	PENDING ENTER AMOUNT	zara	MBB

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Batch ID: 20201130000000003797 | **Service Type:** Bulk Payment Without Account

Reference No: 2020113000000106262 | **Organization Name:** HARIRI VENTURES

Organization Code: A5657800 | **Account:**

Batch Status: PENDING ENTER AMOUNT | **Posting Date:** 01/12/2020

Upload File Name: BULK_PAYMENT_201120144328.data.txt | **Total Number Of Transaction:** 3

Total Number Of Record: 5 | **Transaction Amount (RM):** 3.00

Grand Total (RM): 6.00 | **Total Charges (RM):** 3.00

Total Number Of Stopped Transaction: 0 | **Total Amount Of Stopped Transaction (RM):** 0.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
164100316193	A100	ref1		930824075074		1.00	Pending Reversal Payment	ali	MBB
126767261724	A100	ref2		929284289241		1.00	PENDING ENTER AMOUNT	abu	MBB
128824928919	A100	ref3		239993223992		1.00	PENDING ENTER AMOUNT	zara	MBB

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TCWOA02A

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Welcome, penril maklor for ERN

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File Enquiry/Stop Payment

Batch ID
2020113000000003797

Reference No
2020113000000106262

Organization Code
A5657800

Batch Status
PENDING ENTER AMOUNT

Upload File Name
BULK_PAYMENT_301120144328_data.txt

Total Number Of Record
5

Grand Total (RM)
6.00

Total Number of Stopped Transaction
0

Service Type
Bulk Payment Without Account

Organization Name
HARIRI VENTURES

Account

Posting Date
01/12/2020

Total Number Of Transaction
3

Transaction Amount (RM)
3.00

Total Charges (RM)
3.00

Total Amount of Stopped Transaction (RM)
0.00

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<input type="checkbox"/>	Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input checked="" type="checkbox"/>	164100316193	A100	ref1		930824075074		1.00	Pending Reversal Payment	ali	MBB
<input type="checkbox"/>	126767261724	A100	ref2		929284289241		1.00	PENDING ENTER AMOUNT	abu	MBB
<input type="checkbox"/>	128824928919	A100	ref3		239993223992		1.00	PENDING ENTER AMOUNT	zara	MBB

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File Enquiry/Stop Payment

Batch ID
2020113000000003797

Reference No
2020113000000106262

Organization Code
A5657800

Batch Status
PENDING ENTER AMOUNT

Upload File Name
BULK_PAYMENT_301120144328_data.txt

Total Number Of Record
5

Grand Total (RM)
6.00

Total Number of Stopped Transaction
0

Service Type
Bulk Payment Without Account

Organization Name
HARIRI VENTURES

Account

Posting Date
01/12/2020

Total Number Of Transaction
3

Transaction Amount (RM)
3.00

Total Charges (RM)
3.00

Total Amount of Stopped Transaction (RM)
0.00

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<input type="checkbox"/>	Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input checked="" type="checkbox"/>	164100316193	A100	ref1		930824075074		1.00	PENDING ENTER AMOUNT	ali	MBB
<input type="checkbox"/>	126767261724	A100	ref2		929284289241		1.00	PENDING ENTER AMOUNT	abu	MBB
<input type="checkbox"/>	128824928919	A100	ref3		239993223992		1.00	PENDING ENTER AMOUNT	zara	MBB

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File Enquiry/Stop Payment

File Enquiry/Stop Payment

Batch ID: 2020113000000003797
 Reference No: 2020113000000106262
 Organization Code: A5657800
 Batch Status: PENDING ENTER AMOUNT
 Upload File Name: BULK_PAYMENT_301120144328.data.txt
 Total Number Of Record: 3
 Grand Total (RM): 6.00
 Total Number of Stopped Transaction: 0

Service Type: Bulk Payment Without Account
 Organization Name: HARIRI VENTURES
 Account:
 Posting Date: 01/12/2020
 Total Number Of Transaction: 3
 Transaction Amount (RM): 3.00
 Total Charges (RM): 3.00
 Total Amount of Stopped Transaction (RM): 0.00

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Search

Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input checked="" type="checkbox"/>	164100316193	A100	ref1		930824075074	1.00	Pending Reversal Payment	ali	MBB
<input type="checkbox"/>	126767261724	A100	ref2		929284289241	1.00	PENDING ENTER AMOUNT	abu	MBB
<input type="checkbox"/>	128824928919	A100	ref3		239993223992	1.00	PENDING ENTER AMOUNT	zara	MBB

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File Enquiry/Stop Payment

File Enquiry/Stop Payment

Batch ID: 2020113000000003797
 Reference No: 2020113000000106262
 Organization Code: A5657800
 Batch Status: PENDING ENTER AMOUNT
 Upload File Name: BULK_PAYMENT_301120144328.data.txt
 Total Number Of Record: 4
 Grand Total (RM): 4.00
 Total Number of Stopped Transaction: 1

Service Type: Bulk Payment Without Account
 Organization Name: HARIRI VENTURES
 Account:
 Posting Date: 01/12/2020
 Total Number Of Transaction: 2
 Transaction Amount (RM): 2.00
 Total Charges (RM): 2.00
 Total Amount of Stopped Transaction (RM): 1.00

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Search

Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input type="checkbox"/>	164100316193	A100	ref1		930824075074	1.00	Stopped	ali	MBB
<input type="checkbox"/>	126767261724	A100	ref2		929284289241	1.00	PENDING ENTER AMOUNT	abu	MBB
<input type="checkbox"/>	128824928919	A100	ref3		239993223992	1.00	PENDING ENTER AMOUNT	zara	MBB

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File Enquiry/Stop Payment

Batch ID: 2020113000000003797

Reference No: 2020113000000106262

Organization Code: A5657800

Batch Status: PENDING STOP PAYMENT

Upload File Name: BULK_PAYMENT_301120144328.data.txt

Total Number Of Record: 4

Grand Total (RM): 4.00

Total Number of Stopped Transaction: 1

Service Type: Bulk Payment Without Account

Organization Name: HARIRI VENTURES

Account:

Posting Date: 01/12/2020

Total Number Of Transaction: 2

Transaction Amount (RM): 2.00

Total Charges (RM): 2.00

Total Amount of Stopped Transaction (RM): 1.00

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Search

Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
164100316193	A100	ref1		930824075074		1.00	Stopped	ali	MBB
126767261724	A100	ref2		929284289241		1.00	PENDING STOP PAYMENT	abu	MBB
128824928919	A100	ref3		239993223992		1.00	PENDING STOP PAYMENT	zara	MBB

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File Enquiry/Stop Payment

Batch ID: 2020113000000003797

Reference No: 2020113000000106262

Organization Code: A5657800

Batch Status: STOPPED

Upload File Name: BULK_PAYMENT_301120144328.data.txt

Total Number Of Record: 2

Grand Total (RM): 0.00

Total Number of Stopped Transaction: 3

Service Type: Bulk Payment Without Account

Organization Name: HARIRI VENTURES

Account:

Posting Date: 01/12/2020

Total Number Of Transaction: 0

Transaction Amount (RM): 0.00

Total Charges (RM): 0.00

Total Amount of Stopped Transaction (RM): 3.00

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Search

<input type="checkbox"/>	Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input type="checkbox"/>	164100316193	A100	ref1		930824075074		1.00	Stopped	ali	MBB
<input type="checkbox"/>	126767261724	A100	ref2		929284289241		1.00	Stopped	abu	MBB
<input type="checkbox"/>	128824928919	A100	ref3		239993223992		1.00	Stopped	zara	MBB

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File Enquiry/Stop Payment

Batch ID 2020120400000003829	Service Type Bulk Payment Without Account
Reference No 2020120400000106855	Organization Name HARIRI VENTURES
Organization Code M6793700	Account
Batch Status PENDING ENTER AMOUNT	Posting Date 05/12/2020
Upload File Name BULK_PAYMENT_041220111049.data.txt	Total Number Of Transaction 3
Total Number Of Record 5	Transaction Amount (RM) 3.00
Grand Total (RM) 6.00	Total Charges (RM) 3.00
Total Number of Stopped Transaction 0	Total Amount of Stopped Transaction (RM) 0.00

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Search

Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
1641003162828	M100	ref01		93082405074		1.00	PENDING STOP PAYMENT	all	MBB
16273712631263	M100	ref02		93082838239		1.00	PENDING STOP PAYMENT	abu	MBB
23724726417482	M100	ref02		38242428470		1.00	PENDING STOP PAYMENT	imani	MBB

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File Enquiry/Stop Payment

Batch ID 2020120400000003829	Service Type Bulk Payment Without Account
Reference No 2020120400000106855	Organization Name HARIRI VENTURES
Organization Code M6793700	Account
Batch Status PENDING ENTER AMOUNT	Posting Date 05/12/2020
Upload File Name BULK_PAYMENT_041220111049.data.txt	Total Number Of Transaction 3
Total Number Of Record 5	Transaction Amount (RM) 3.00
Grand Total (RM) 6.00	Total Charges (RM) 3.00
Total Number of Stopped Transaction 0	Total Amount of Stopped Transaction (RM) 0.00

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<input type="checkbox"/>	Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input type="checkbox"/>	1641003162828	M100	ref01		93082405074		1.00	PENDING ENTER AMOUNT	all	MBB
<input type="checkbox"/>	16273712631263	M100	ref02		93082838239		1.00	PENDING ENTER AMOUNT	abu	MBB
<input type="checkbox"/>	23724726417482	M100	ref02		38242428470		1.00	PENDING ENTER AMOUNT	imani	MBB

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 Selamat datang kembali ke BSN
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File Enquiry/Stop Payment

Batch ID: 2020113000000003797
 Reference No: 2020113000000106262
 Organization Code: A5657800

Service Type: Bulk Payment Without Account
 Organization Name: HARIRI VENTURES
 Account:

Batch Status: **PENDING ENTER AMOUNT**
 Posting Date: 01/12/2020

Upload File Name: BULK_PAYMENT_201120144328.data.txt
 Total Number Of Transaction: 0
 Transaction Amount (RM): 0.00
 Grand Total (RM): 0.00
 Total Number of Stopped Transaction: 3
 Total Amount of Stopped Transaction (RM): 3.00

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Search

Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
164100316193	A100	ref1		930824075074		1.00	Shopped	ali	MBB
126767261724	A100	ref2		929284289241		1.00	Shopped	abu	MBB
128824928919	A100	ref3		239993223992		1.00	Shopped	zara	MBB

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File Enquiry/Stop Payment

Batch ID: 2020113000000003797
 Reference No: 2020113000000106262
 Organization Code: A5657800

Service Type: Bulk Payment Without Account
 Organization Name: HARIRI VENTURES
 Account:

Batch Status: **PENDING ENTER AMOUNT**
 Posting Date: 01/12/2020

Upload File Name: BULK_PAYMENT_201120144328.data.txt
 Total Number Of Transaction: 3
 Transaction Amount (RM): 3.00
 Grand Total (RM): 6.00
 Total Number of Stopped Transaction: 0
 Total Amount of Stopped Transaction (RM): 0.00

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Search

Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
<input type="checkbox"/>	164100316193	A100	ref1		930824075074	1.00	PENDING ENTER AMOUNT	ali	MBB
<input type="checkbox"/>	126767261724	A100	ref2		929284289241	1.00	PENDING ENTER AMOUNT	abu	MBB
<input type="checkbox"/>	128824928919	A100	ref3		239993223992	1.00	PENDING ENTER AMOUNT	zara	MBB

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BSN
Bantuan: 08181000010000
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Home
File Enquiry/Stop Payment

Batch ID
20201130000000003797

Reference No
20201130000000106262

Organization Code
A5657800

Batch Status
STOPPED

Upload File Name
BULK_PAYMENT_201120144328.data.txt

Total Number Of Record
2

Grand Total (RM)
0.00

Total Number of Stopped Transaction
3

Service Type
Bulk Payment Without Account

Organization Name
HARIRI VENTURES

Account

Posting Date
01/12/2020

Total Number Of Transaction
0

Transaction Amount (RM)
0.00

Total Charges (RM)
0.00

Total Amount of Stopped Transaction (RM)
0.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
164100316193	A100	ref1		930624075074		1.00	Stopped	ali	MBB
126767261724	A100	ref2		929284289241		1.00	Stopped	abu	MBB
128824928919	A100	ref3		239993223992		1.00	Stopped	zara	MBB

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File Enquiry/Stop Payment

Batch ID
20201130000000003797

Reference No
20201130000000106262

Organization Code
A5657800

Batch Status
STOPPED

Upload File Name
BULK_PAYMENT_201120144328.data.txt

Total Number Of Record
2

Grand Total (RM)
0.00

Total Number of Stopped Transaction
3

Service Type
Bulk Payment Without Account

Organization Name
HARIRI VENTURES

Account

Posting Date
01/12/2020

Total Number Of Transaction
0

Transaction Amount (RM)
0.00

Total Charges (RM)
0.00

Total Amount of Stopped Transaction (RM)
0.00

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Account No.	Branch Code	Reference No. 1	Reference No. 2	New IC No.	Old IC No.	Amount (RM)	Status	Name	Bank Code
164100316193	A100	ref1		930624075074		1.00	Stopped	ali	MBB
126767261724	A100	ref2		929284289241		1.00	Stopped	abu	MBB
128824928919	A100	ref3		239993223992		1.00	Stopped	zara	MBB

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