

# 11462 - IBAM Checker approval error

BSN FRIDAY, 22 JAN 2021 06:32:16 PM  
Welcome, Azyan Binti Ayub (Channels & Non-Core Applications, JTM, BSN)

Home Organization Setup

CORP BACK END

BSNeBiz Application

Organization Setup

AUTHORIZATION

FILE PROCESSING

### Organization Setup

Organization Details Settings Contact Person Account Management Services and Charges Online Payment Charges User Maintenance

Security Token Management Approval Matrix B2B Setup

#### MOBILE88.COM SDN BHD

Q [Create] Show 50 entries

Filter	Username	Full Name	Role	User Status	FTL Completed	Updated By	Updated Date
Actions	Username	Full Name	Role	User Status	FTL Completed	Updated By	Updated Date
	ADMM6130	LEONG LAI MOOI	Corporate Administrator	ACTIVE	Yes	ADMINISTRATOR	21/01/2021 15:49:28
	CAROLE88	Carole Ng Mel Yee	Initiator	ACTIVE	Yes	ADMINISTRATOR	12/01/2017 09:20:32
	INITMOBILE1	initiator mobile	Initiator	ACTIVE	Yes	ADMINISTRATOR	22/01/2021 18:15:57
	KHLIM@88	LIM KOK HING	Approver	ACTIVE	Yes	ADMM6130	17/05/2019 10:16:25
	KLCHAN88	Chan Kok Long	Approver	ACTIVE	Yes	ADMM6130	17/05/2019 10:16:08
	WILLIS888	Willis Tan Xue Er	Initiator	ACTIVE	Yes	ADMM6130	17/05/2019 10:15:53
	YCWONG88	WONG YIA CHIN	Approver	ACTIVE	Yes	ADMM6130	17/05/2019 10:16:47
	YENTIN88	Loh Yen Tin	Viewer	ACTIVE	Yes	ADMM6130	23/08/2018 11:25:43

Previous Next

BSN FRIDAY, 22 JAN 2021 06:33:03 PM  
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Home Organization Setup

CORP BACK END

BSNeBiz Application

Organization Setup

AUTHORIZATION

FILE PROCESSING

### Organization Setup

Organization Details Settings Contact Person Account Management Services and Charges Online Payment Charges User Maintenance

Security Token Management Approval Matrix B2B Setup

#### MOBILE88.COM SDN BHD

#### Create User

1 Select — 2 Details — 3 Confirm — 4 Result

Role

Corporate Administrator

Back Next

BSN FRIDAY, 22 JAN 2021 06:33:22 PM  
Welcome, Azyan Binti Ayub (Channels & Non-Core Applications, JTM, BSN)

Home Organization Setup

CORP BACK END

BSNeBiz Application

Organization Setup

AUTHORIZATION

FILE PROCESSING

Organization Setup

Organization Details Settings Contact Person Account Management Services and Charges Online Payment Charges User Maintenance

Security Token Management Approval Matrix B2B Setup

MOBILE88.COM SDN BHD

Create User

1 Select 2 Details 3 Confirm 4 Result

User Informations

Full Name \*: Dalili

Email \*: testpenril@gmail.com

Identity Card No \*: 930210012223

Role: Corporate Administrator

Office Phone No \*: 0333716034

Note: (Eg. 03xxxxxxxx)

Office Ext. No:

Mobile Phone No \*: 0165016746

Note: (Eg. 6012xxxxxxxx)

Back Next

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BSN FRIDAY, 22 JAN 2021 06:35:13 PM  
Welcome, Azyan Binti Ayub (Channels & Non-Core Applications, JTM, BSN)

Home Organization Setup

CORP BACK END

BSNeBiz Application

Organization Setup

AUTHORIZATION

FILE PROCESSING

Organization Setup

Organization Details Settings Contact Person Account Management Services and Charges Online Payment Charges User Maintenance

Security Token Management Approval Matrix B2B Setup

MOBILE88.COM SDN BHD

Create User

1 Select 2 Details 3 Confirm 4 Result

Successful

BSNeBiz User has been created and pending for approval.

Back

# Authorization Log

**BSN** FRIDAY, 22 JAN 2021 06:35:29 PM  
Welcome, Azyan Binli Ayub (Channels & Non-Core Applications, JTM, BSN)

Home AUTHORIZATION AUTHORIZATION Log FILE PROCESSING

## Authorization Log

### Authorization Log - Details

**Activity ID:**  
1835

**Transaction Date:**  
04/01/2021 12:55:16 PM

**Maker User Name:**  
AZYAN

**Authorizer User Name:**  
azyan

**Category Action:**  
Authorize Create Organization User

**Description:**  
Create BSNeBiz User ADMM01362

**Status:**  
Approved

**Reason:**  
-

**Authorization Reject/Approve Reason:**  
-

**IP Address:**  
10.10.164.151

Before State	After State
NIL	<b>User ID: 18045</b> ID Number: 890111104334 User Alias: ADMM01362 User Name: saif Phone: 0333716034 Mobile: 0165016746 Address 1: Address 2: Address 3: City: State: Postcode: Email: athiratesting1@gmail.com Role: Corporate Admin Company ID: 14

Back

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Authorization > Pending

The screenshot displays a web application interface with a teal header and a dark sidebar. The main content area is titled 'Pending' and contains two sections: 'Pending Details - CBE - Create BSNeBiz User' and 'User Maintenance'.

**Pending Details - CBE - Create BSNeBiz User**

- Tracking ID: 27
- Description: Create BSNeBiz User Profile: ADMM01363 MOBILE88.COM SDN BHD by azyan
- Creation Date: 22/01/2021 18:35:13
- Back button

**User Maintenance**

**Updated User Details**

- User ID: -
- Username: ADMM01363
- Full Name: Dallil
- Identity Card No: 930210012223
- Office Phone No: 0333716034
- Office Ext. No: -
- Mobile Phone No: 0165016746
- Email: testpenril@gmail.com
- Role: Corporate Administrator
- Organization Name: MOBILE88.COM SDN BHD
- User Status: NEW
- FTL Completed: No
- Created By: AZYAN
- Creation Date: 22/01/2021 18:35:13
- Services: -
- Account: -

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## Authorization > Approval

The screenshot shows the BSN system interface. The top header includes the BSN logo, the date and time (Friday, 22 JAN 2021 06:40:36 PM), and the user name (Welcome, Azyan Birri Ayub). The left sidebar contains navigation options: Home, CORP BACK END, AUTHORIZATION (selected), Approval (2), Authorization Log, and FILE PROCESSING. The main content area is titled 'Approval' and contains a 'CBE Authorization' section. Below this is an 'Advance Search' box with a 'Show 10 entries' dropdown and a 'Show / hide columns' button. A table displays the search results:

Filter	Tracking ID	Description	Creation Date
Actions	Tracking ID	Description	Creation Date
<input type="checkbox"/>	27	Create BSNeBiz User Profile: ADMM01363 MOBILE88.COM SDN BHD by azyan	22/01/2021 18:35:13
<input type="checkbox"/>	25	Edit BSNeBiz User Profile: ADMA0443 VISA CARD BSN by azyan	04/01/2021 12:18:19

Showing 1 to 2 of 2 entries

## Accept

The screenshot shows the 'Approval Details - CBE - Create BSNeBiz User' page. The top header is the same as the previous screenshot. The left sidebar is also the same. The main content area is titled 'Approval' and contains a progress indicator with three steps: 1. Details (active), 2. Confirm, and 3. Result. Below the progress indicator are several input fields for the approval details:

- Tracking ID: 27
- Description: Create BSNeBiz User Profile: ADMM01363 MOBILE88.COM SDN BHD by azyan
- Creation Date: 22/01/2021 18:35:13
- Action:  Approve,  Reject
- Reason: (empty field)

Below these fields is a 'Back' button and a 'Next' button. The bottom section of the page is titled 'User Maintenance' and contains 'Updated User Details' for the user:

- User ID: (empty field)
- Username: ADMM01363
- Full Name: (empty field)
- Details: (empty field)
- Identity Card No: 930210012223
- Office Phone No: 0333748034
- Office Ext. No: (empty field)
- Mobile Phone No: 0166016748
- Email: testpenril@gmail.com
- Role: Corporate Administrator
- Organization Name: MOBILE88.COM SDN BHD
- User Status: (empty field)
- FTL Completed: (empty field)
- Created By: AZYAN
- Creation Date: 22/01/2021 18:35:13
- Services: (empty field)
- Account: (empty field)

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### Approval

#### Approval Details - CBE - Create BSNeBiz User



Tracking ID  
27

Description  
Create BSNeBiz User Profile: ADMM01363 MOBILE88.COM SDN BHD by azyan

Creation Date  
22/01/2021 18:35:13

You must select one option.

Action

- Approve
- Reject

Reason

Note: Maximum length 255 characters

Back Confirm

#### User Maintenance

##### Updated User Details

User ID:  
-

Username:  
ADMM01363

Full Name:  
Dalili

# Reject

BSN FRIDAY, 22 JAN 2021 06:44:33 PM  
Welcome, Azyan Binti Ayub (Channels & Non-Core Applications, JTM, BSN)

Azyan Binti Ayub (Ch... Approval

Home  
CORP BACK END  
AUTHORIZATION  
Approval (1)  
Authorization Log  
FILE PROCESSING

## Approval

### Approval Details - CBE - Edit Organization User

1 Details 2 Confirm 3 Result

Tracking ID  
25

Description  
Edit BSNeBiz User Profile: ADMA0443 VISA CARD BSN by azyan

Creation Date  
04/01/2021 12:18:19

You must select one option.  
Action  
 Approve  
 Reject

Reason  
testing to reject  
Note: Maximum length 255 characters

Back Confirm

### User Maintenance

Current User Details	Updated User Details
User ID: 17907	User ID: 17907
Username: ADMA0443	Username: ADMA0443
Full Name: ROZANA BINTI IBRAHIM	Full Name: ROZANA BINTI IBRAHIM
Identity Card No: 750612015505	Identity Card No: 750612015505
Office Phone No: -	Office Phone No: -
Office Ext. No: -	Office Ext. No: -
Mobile Phone No: 60193320995	Mobile Phone No: 60193320995
Email : rozana_ib@bsn.com.my	Email : rozana_ib@bsn.com.my
Role: Corporate Administrator	Role: Corporate Administrator
Organization Name: VISA CARD BSN	Organization Name: VISA CARD BSN
User Status: ACTIVE	User Status: ACTIVE

Azyan Binti Ayub (Ch...)

Approval

- Home
- CORP BACK END
- AUTHORIZATION
- Approval (1)
- Authorization Log
- FILE PROCESSING

### Approval

Approval - CBE - Edit Organization User



**✓ Successful**  
Pending item rejected successfully.

Back

### User Maintenance

#### Current User Details

User ID:

Username:

Full Name:

Identity Card No:

Office Phone No:

Office Ext. No:

Mobile Phone No:

Email:

Role:

#### Updated User Details

User ID:

Username:

Full Name:

Identity Card No:

Office Phone No:

Office Ext. No:

Mobile Phone No:

Email:

Role:



Azyan Binti Ayub (Ch...)

Approval

- Home
- CORP BACK END
- AUTHORIZATION
  - Approval (2)
  - Authorization Log
- FILE PROCESSING

### Approval

Approval - CBE - Create BSNeBiz User



**✓ Successful**  
Pending item approved successfully.

Back

### User Maintenance

#### Updated User Details

User ID:	-
Username:	ADMM01363
Full Name:	Dalili
Identity Card No:	930210012223
Office Phone No:	0333716034
Office Ext. No:	-
Mobile Phone No:	0165016746
Email :	testpenril@gmail.com
Role:	Corporate Administrator
Organization Name:	MOBILE88.COM SDN BHD
User Status:	-
FTL Completed:	-
Created By:	AZYAN
Creation Date:	22/01/2021 18:35:13
Services:	-
Account:	-

