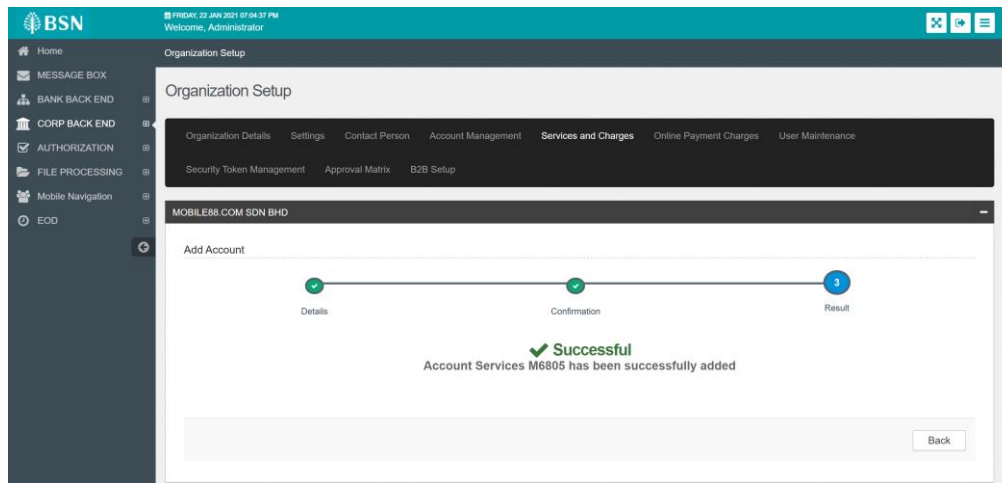
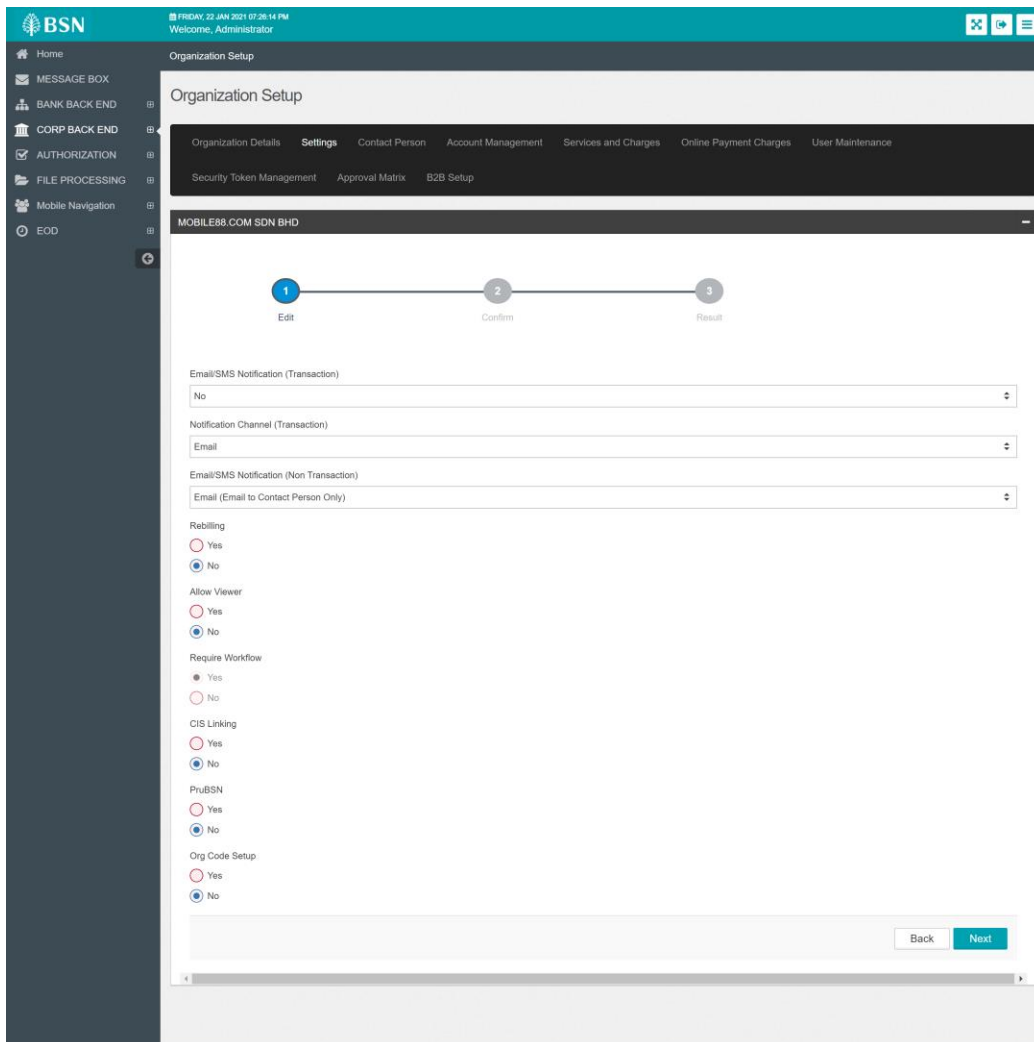


11250 - IBAM/eBiz User Org Code filter



Activate Org code filter



BSN | FRIDAY, 22 JAN 2021 07:28:31 PM | Welcome, Administrator

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

1 Edit | 2 Confirm | 3 Result

Email/SMS Notification (Transaction)
No

Notification Channel (Transaction)
Email

Email/SMS Notification (Non Transaction)
Email (Email to Contact Person Only)

Rebiling
 Yes
 No

Allow Viewer
 Yes
 No

Require Workflow
 Yes
 No

CIS Linking
 Yes
 No

PruBSN
 Yes
 No

Org Code Setup
 Yes
 No

Back Confirm

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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

1 Edit | 2 Confirm | 3 Result

✓ Successful
 Organization settings MOBILE88.COM SDN BHD has been successfully edited

Back

List of org code and service

MOBILE88.COM SDN BHD

Organization ID
M6130

	Services	Account No	Account type	Organization Code
<input checked="" type="checkbox"/>	Online Payment			M6130200
<input type="checkbox"/>	Bulk Payment			
<input checked="" type="checkbox"/>	SKDG	1410641000048877	Giro-i	M6130800
<input type="checkbox"/>	Auto Debit			
<input checked="" type="checkbox"/>	Collection	1410641000048877	Giro-i	M6130500
<input type="checkbox"/>	EPF			
<input type="checkbox"/>	LHDN			

Charges Package
User Migration Package

Subscription Type
Monthly

Subscription Fee
0.00

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

Organization ID
M6805

	Services	Account No	Account type	Organization Code
<input checked="" type="checkbox"/>	Online Payment			M6805200
<input type="checkbox"/>	Bulk Payment			
<input type="checkbox"/>	SKDG			
<input type="checkbox"/>	Auto Debit			
<input checked="" type="checkbox"/>	Collection	1410641000048877	Giro-i	M6805500

Charges Package
Migration20200813

Assign org code

M6805 (account enquiry , report data, payment transfer)

The screenshot displays the BSN (Bank Simpanan Nasional) Organization Setup interface. The top header shows the BSN logo, the date and time (FRIDAY, 22 JAN 2021 07:33:58 PM), and the user's name (Welcome, Administrator). The left sidebar contains navigation options: Home, MESSAGE BOX, BANK BACK END, CORP BACK END, AUTHORIZATION, FILE PROCESSING, Mobile Navigation, and EOD. The main content area is titled "Organization Setup" and includes a sub-header "MOBILE88.COM SDN BHD". Below this, there is a "Edit User Details" section with a progress indicator showing three steps: 1. Edit, 2. Confirm, and 3. Result. The "Edit" step is currently active. The "User Informations" section is expanded, showing "Allow Services", "Accessible Accounts", and "Allow Org Code". The "Allow Org Code" section is further expanded, showing two columns: "Not Allow" and "Allow". The "Not Allow" column shows a list of org codes, with "M6130" selected. The "Allow" column shows a list of org codes, with "M6805" selected. At the bottom right of the main content area, there are "Back" and "Next" buttons. The footer of the page reads "Copyright © Bank Simpanan Nasional".

- Home
- MESSAGE BOX
- BANK BACK END
- CORP BACK END
- AUTHORIZATION
- FILE PROCESSING
- Mobile Navigation
- EOD

Organization Setup

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

Edit User Details



User Informations

User ID : 18047 Email : testpenil@gmail.com

Username : INITMOBILE1 Role : Initiator

Full Name : Initiator mobile

Identity Card No :

Office Phone No :

Note: (Eg. 03xxxxxxx)

Office Ext. No :

Mobile Phone No : 0165016745

Note: (Eg. 6012xxxxxxx)

Allow Services

Not Allow Showing all 3

Filter

JomPAY Payment
Standing Instruction
Bulk Payment

Allow Showing all 3

Filter

Account Enquiry
Report & Data
Payment and Transfer

Accessible Accounts

Not Allow Empty list

Filter

Allow Showing all 1

Filter

1410641000048877 - Giro-I - MOBILE88.COM SDN BHD

Allow Org Code

Not Allow Showing all 1

Filter

M6130

Allow Showing all 1

Filter

M6805

Back Confirm

- Home
- MESSAGE BOX
- BANK BACK END
- CORP BACK END
- AUTHORIZATION
- FILE PROCESSING
- Mobile Navigation
- EOD

Organization Setup

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

User Edit Result



✓ Successful
BSNeBiz User INITMOBILE1 details has been successfully edited.

Back

1. User initmobile

Welcome, INITMOBILE1
MOBILE88.COM SDN BHD
Your last login was on Friday, 22 January 2021 19:39:23

Home
Account Summary >
Transfer & Payment >
Reports & Data

Log Out

GIRO Account(s) RM0.00
GIRO-i Account(s) RM27,448.81
Fixed Deposit RM0.00

Recent Activities

Show 10 entries Search:

Date Time	Transaction Type	From Account To Account	Amount	Status
No data available in table				

Showing 0 to 0 of 0 entries Previous Next

Only can view acc sum, transfer and payment, report

BSN
MOBILE88.COM SDN BHD

Organization Setup
MOBILE88.COM SDN BHD

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

Security Token Management
Approval Matrix
B2B Setup

Edit User Details

1
2
3

User Informations

User ID:

Username:

Full Name:

Identity Card No.:

Office Phone No.:

Mobile Phone No.:

Email:

Role:

Allow Services

Not Allow	Allow
<p>Showing 0 of 2</p> <p>Filter</p>	<p>Showing 0 of 4</p> <p>Filter</p>
<p>COMPAY Payment Banking Instruction</p>	<p>Account Enquiry</p> <p>Payment & Order</p> <p>Payment and Transfer</p> <p>Bank Payment</p>

Accessible Accounts

Not Allow	Allow
<p>Showing 0 of 1</p> <p>Filter</p>	<p>Showing 0 of 1</p> <p>Filter</p>
	<p>14104100004877 - GBL - MOBILE88.COM SDN BHD</p>

Allow Orig Code

Not Allow	Allow
<p>Showing 0 of 1</p> <p>Filter</p>	<p>Showing 0 of 1</p> <p>Filter</p>
<p>80000</p>	<p>80100</p>

Back Confirm

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

User Edit Result

1
2
3

✔
Edit
✔
Confirm
3
Result

✔ Successful

BSNeBiz User INITMOBILE1 details has been successfully edited.

Back

2. User initmobile

The screenshot shows the BSN INITMOBILE1 dashboard. The top navigation bar includes the BSN logo and a 'Log Out' button. The left sidebar contains a welcome message and navigation options: Home, Account Summary, Transfer & Payment, Bulk Payment, and Reports & Data. The main content area displays three account balances: GIRO Account(s) at RM0.00, GIRO-I Account(s) at RM27,448.81, and Fixed Deposit at RM0.00. Below this is a 'Recent Activities' section with a search bar and a table. The table has columns for Date Time, Transaction Type, From Account To Account, Amount, and Status. A message states 'No data available in table'.

Only can view acc sum, transfer and bulk payment, report,

View Bulk Payment – Data Entry

The screenshot shows the 'Bulk Payment - Data Entry' screen. The top navigation bar includes the BSN logo and a 'Log Out' button. The left sidebar contains a welcome message and navigation options: Home, Account Summary, Transfer & Payment, Bulk Payment, File Upload, Data Entry, History Listing, and Reports & Data. The main content area has tabs for 'New Data Entry' and 'Edit Data'. The 'Detail' section includes fields for Organization Code (M6130800(1410641000048877)), File Format (a dropdown menu with '--Please select--'), and Payment Date (a date picker). A note states 'Note: All fields with asterisks (*) are mandatory.' Below this is a table with columns for Action and No. The table has one row with a checkbox in the Action column and the number '1' in the No. column. At the bottom right, there are 'Delete' and 'Add' buttons.

Only one org code available

View Bulk Payment – Upload File

Welcome,
INITMOBILE1
MOBILE88.COM SDN BHD
Your last login was on
Friday, 22 January 2021 20:03:25

Home
Account Summary >
Transfer & Payment >
Bulk Payment >
File Upload
Data Entry
History Listing
Reports & Data

Bulk Payment - File Upload

Detail

Maximum executable file size is 3MB. Any files more than 3MB will be processed in the background. You will receive the file status after several minutes by email.

Organization Code * M6130800(1410641000048877)

File Format * --Please select--

Upload File * Choose file

Note: All fields with asterisks () are mandatory.*

Only one org code available

Welcome,
INITMOBILE1
MOBILE88.COM SDN BHD
Your last login was on
Friday, 22 January 2021 20:03:25

Home
Account Summary >
Transfer & Payment >
Bulk Payment >
File Upload
Data Entry
History Listing
Reports & Data

Bulk Payment - Data Entry

New Data Entry Edit Data

Confirmation

Branch	M100
Organization Name	MOBILE88.COM SDN BHD
Organization Account No.	1410641000048877
Organization Code	M6130800(1410641000048877)
Payment Date	23/01/2021
File Format	WDH_SKDG
Total No. of Record	3
Total No. of Transaction	1
Transaction Amount(RM)	1.00
Charges per Transaction(RM)	1.00
Total Charges(RM)	1.00
Grand Total(RM)	2.00

Show 10 entries Search:

No.	Account No	Amount	Name	I C Number	Reference Number
1.	009929100000642	1	athira		

Showing 1 to 1 of 1 entries 1

Welcome,
INITMOBILE1
MOBILE88.COM SDN BHD
Your last login was on
Friday, 22 January 2021 20:03:25

Your last login was on
Friday, 22 January 2021 20:03:25

Your last login was on
Friday, 22 January 2021 20:03:25

Your last login was on
Friday, 22 January 2021 20:03:25

Your last login was on
Friday, 22 January 2021 20:03:25

Your last login was on
Friday, 22 January 2021 20:03:25

Your last login was on
Friday, 22 January 2021 20:03:25

Your last login was on
Friday, 22 January 2021 20:03:25

Your last login was on
Friday, 22 January 2021 20:03:25

Your last login was on
Friday, 22 January 2021 20:03:25

Home

Account Summary >

Transfer & Payment >

Bulk Payment >

File Upload

Data Entry

History Listing

Reports & Data

Bulk Payment - Data Entry

[New Data Entry](#) Edit Data

Result

Status	Pending Approval
Branch	M100
Organization Name	MOBILE88.COM SDN BHD
Organization Account No.	1410641000048877
Organization Code	M6130800(1410641000048877)
Payment Date	23/01/2021
File Format	WDH_SKDG
Total No. of Record	3
Total No. of Transaction	1
Transaction Amount(RM)	1.00
Charges ogr Transaction(RM)	1.00
Grand Total(RM)	2.00
Initiated By	Initiator mobile
Batch ID	2021012200000137748
Reference No.	2021012200000165562
Transaction Date	22/01/2021
Transaction Time	20:13:36

Show 10 entries Search:

No.	Account No	Amount	Name	I C Number	Reference Number
1.	0099929100000642	1	athira		

Showing 1 to 1 of 1 entries Previous **1** Next

[Print receipt](#) [Make Another Transfer](#)

Approver

Not assigned org code

The screenshot shows the BSN system interface. The top header is teal with the BSN logo and a 'Log Out' button. A dark sidebar on the left contains a welcome message for user 'APPTOKEN1' and navigation links for Home, Account Summary, and Authorization (0). The main content area is titled 'Approval' and features a table with the following columns: Action, Reference No., Transaction Date, Transaction Type, Transfer From To Account, and Amount. Below the table, a message states: 'There is no transaction in the authorization list.'

Assigned org code

The screenshot shows the BSN system interface with a browser window open. The browser tabs include 'BSN', 'RE: BSN_Migration ID0028 - ath...', 'Temporary Password - testpenri...', and 'WhatsApp'. The address bar shows the URL '10.10.55.34:9082/bsn-cdb/commonLogin.action'. The BSN system interface is similar to the previous screenshot but shows 'Authorization (1)'. The 'Approval' table now contains one entry:

Action	Reference No.	Transaction Date	Transaction Type	Transfer From To Account	Amount
Edit	0000165562	22/01/2021 20:13:36	Bulk Payment - Data Entry, M6130800, Record:3, Posting:23/01/2021	1410641000048877	RM1.00

Below the table, it says 'Showing 1 to 1 of 1 entries' and includes 'Previous', '1', and 'Next' navigation buttons.