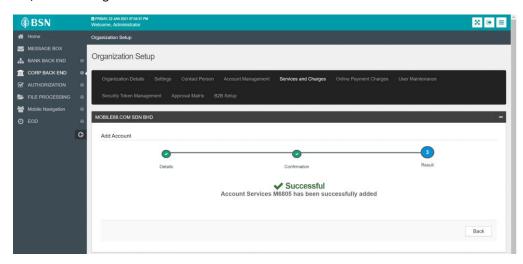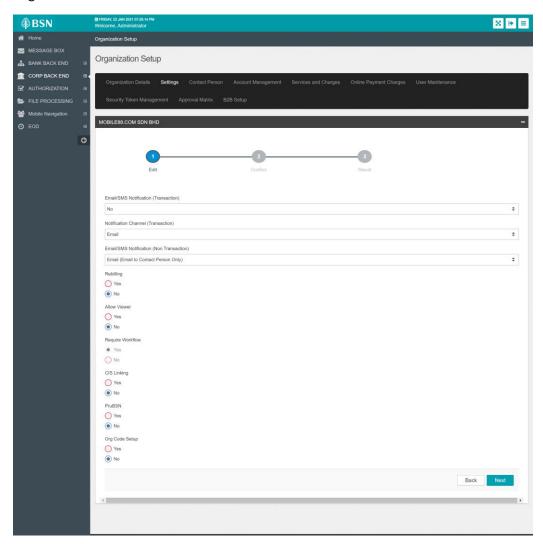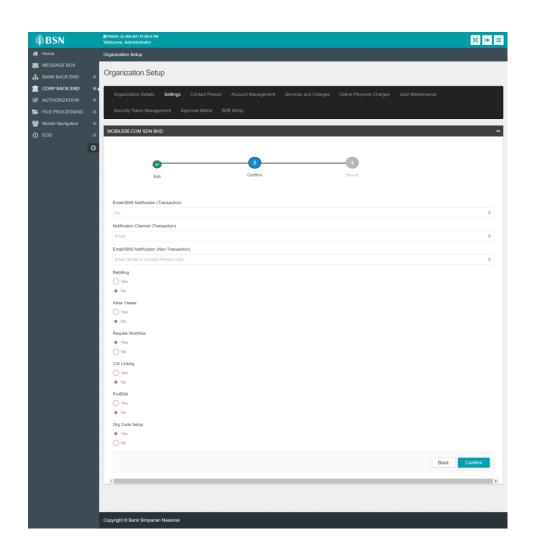## 11250 - IBAM/eBiz User Org Code filter

Activate Org code filter

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

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 — 2 Confirm — 3 Result

Email/SMS Notification (Transaction)
No

Notification Channel (Transaction)
Email

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

Rebilling
○ Yes
● No

Allow Viewer
○ Yes
● No

Require Workflow
● Yes
○ No

CIS Linking
○ Yes
● No

PruBSN
○ Yes
● No

Org Code Setup
● Yes
○ No

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

✓ Edit — ✓ 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
☑	Online Payment			M6130200
☐	Bulk Payment			
☑	SKDG	1410641000048877	Giro-i	M6130800
☐	Auto Debit			
☑	Collection	1410641000048877	Giro-i	M6130500
☐	EPF			
☐	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
☑	Online Payment			M6805200
☐	Bulk Payment			
☐	SKDG			
☐	Auto Debit			
☑	Collection	1410641000048877	Giro-i	M6805500

Charges Package

Migration20200813
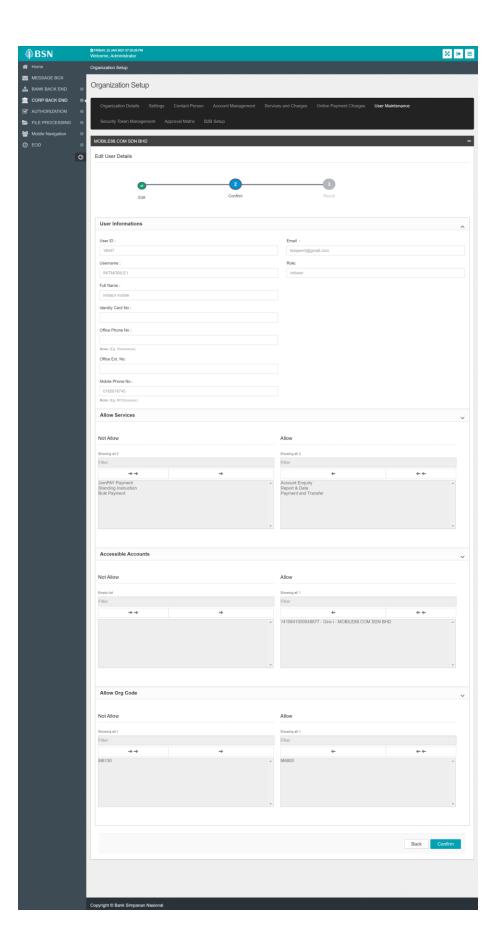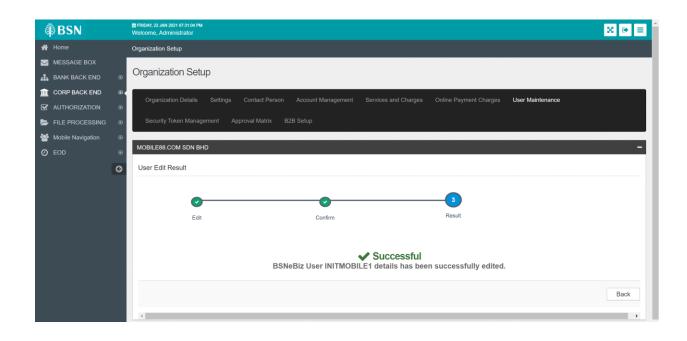
Assign org code

M6805 (account enquiry , report data, payment transfer)

BSN

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

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

✓ ——— ② ——— ③
Edit   Confirm   Result

User Informations   ∧

User ID :	Email :
18047	testpenril@gmail.com
Username :	Role:
INITMOBILE1	Initiator
Full Name :	
initiator mobile	

Identity Card No :

Office Phone No :

Note: (Eg. 03xxxxxxxx)

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

BSN

- 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

Edit — Confirm — 3 Result

✔ **Successful**
BSNeBiz User INITMOBILE1 details has been successfully edited.

Back

1. User initmobile

Only can view acc sum, transfer and payment, report

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

Edit — Confirm — Result

User Informations

User ID :	Email :
18047	testyen0@gmail.com
Username :	Role :
INITMOBILE1	Initiator
Full Name :	
Initiator mobile	

Identity Card No :

Office Phone No :

Note : (Eg: 03xxxxxxx)

Office Ext. No

Mobile Phone No :

0183330745

Note : (Eg: 0012xxxxxxx)

Allow Services

Not Allow	Allow
Showing all 2	Showing all 4
Filter	Filter
JomPAY Payment Standing Instruction	Account Enquiry Report & Data Payment and Transfer Bulk Payment

Accessible Accounts

Not Allow	Allow
Empty list	Showing all 1
Filter	Filter
	141064100004877 - Giro-i - MOBILE88.COM SDN BHD

Allow Org Code

Not Allow	Allow
Showing all 1	Showing all 1
Filter	Filter
M8805	M8190

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

Edit — Confirm — Result

✔ **Successful**

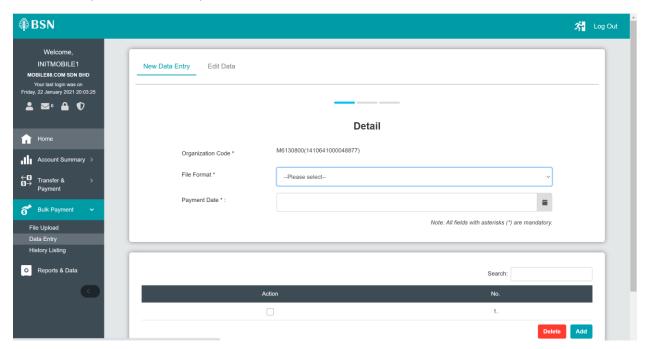**BSNeBiz User INITMOBILE1 details has been successfully edited.**
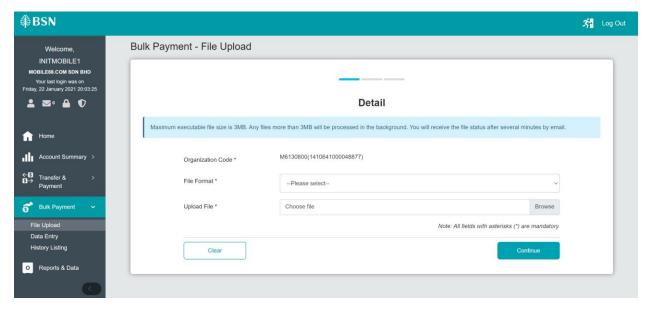
Back

2. User initmobile

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

View Bulk Payment – Data Entry

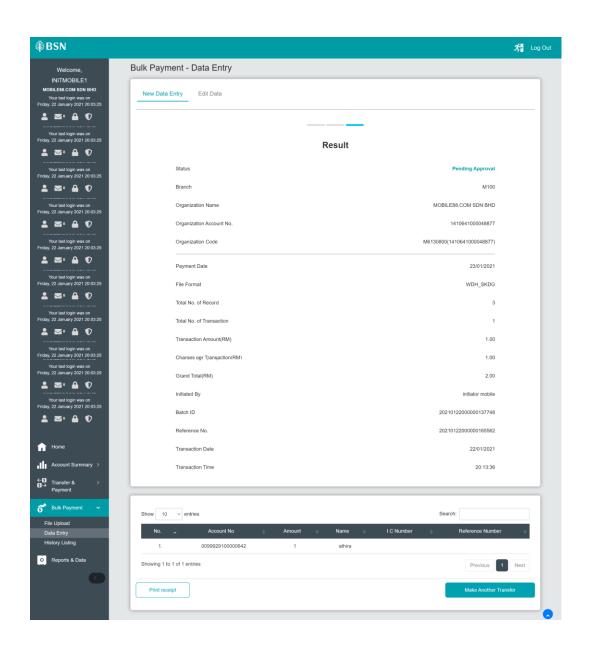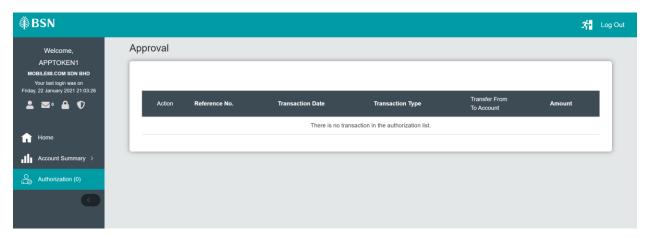Only one org code available

View Bulk Payment – Upload File

Only one org code available

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 per Transaction(RM)	1.00
Grand Total(RM)	2.00
Initiated By	initiator mobile
Batch ID	20210122000000137748
Reference No.	20210122000000165562
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

Assigned org code