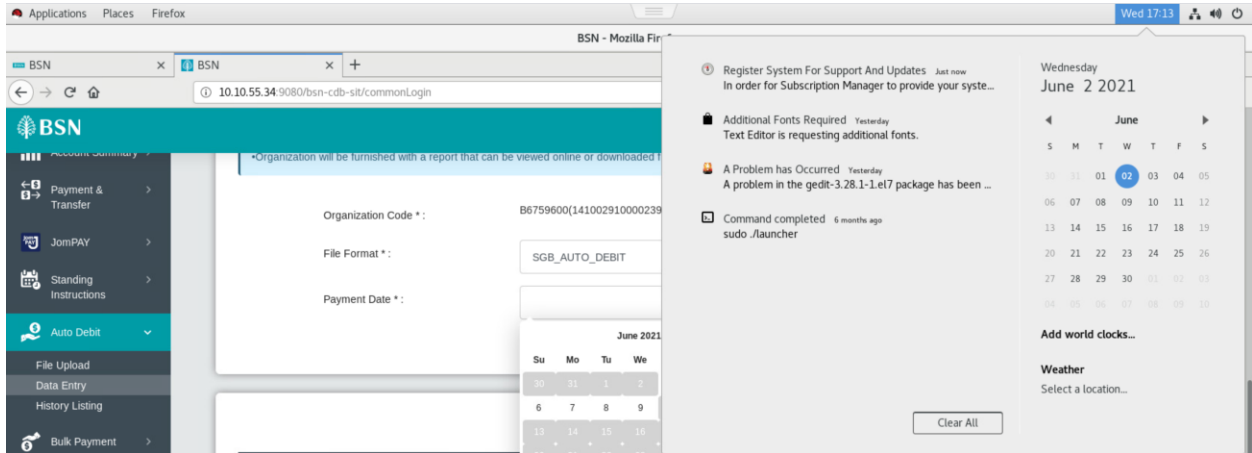


[SCP ID :##5851##] : Date Picker based on Users' PC

Today's date 3/6/21



VM's date set to yesterday date 2/6/21



# Bulk Payment > New Data

https://10.10.55.34:9443/bsn-cdb-sit/ Log

[New Data Entry](#) [Edit Data](#)

Organization Code \*

File Format \*

Payment Date \*

June 2021

Su	Mo	Tu	We	Th	Fr	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10

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

## Confirmation

note 2

Branch	B100
Organization Name	thisbyboo.co
Organization Account No.	1410029100002399
Organization Code	B6759700(1410029100002399)
Payment Date	04/06/2021
File Format	SGB_AUTO_CREDIT
Total No. of Record	3
Total No. of Transaction	1
Transaction Amount(RM)	10.00
Charges per Transaction(RM)	0.00

Payment Date	04/06/2021
File Format	SGB_AUTO_CREDIT
Total No. of Record	3
Total No. of Transaction	1
Transaction Amount(RM)	10.00
Charges per Transaction(RM)	0.00
Total Charges(RM)	0.00
Grand Total(RM)	10.00
Initiated By	init satu tbb
Batch ID	2021060300000004161
Reference No.	2021060300000273370
Transaction Date	03/06/2021
Transaction Time	18:20:25



Thursday, 3 Jun 2021 18:21:15

Receipt

Bulk Payment - Data Entry, B6759700, Record:3, Posting:04/06/2021

<b>Status</b>	Pending Approval
<b>Branch</b>	B100
<b>Organization Name</b>	thisbyboo.co
<b>Organization Account No.</b>	1410029100002399
<b>Organization Code</b>	B6759700
<b>Payment Date</b>	04/06/2021
<b>File Format</b>	SGB_AUTO_CREDIT
<b>Total No. of Record</b>	3
<b>Total No. of Transaction</b>	1
<b>Transaction Amount(RM)</b>	10.00
<b>Charges per Transaction(RM)</b>	0.00
<b>Total Charges(RM)</b>	0.00
<b>Grand Total(RM)</b>	10.00
<b>Initiated By</b>	init satu tbb
<b>Batch ID</b>	2021060300000004161
<b>Reference No.</b>	0000273370
<b>Transaction Date</b>	03/06/2021
<b>Transaction Time</b>	18:20:25

## Auto Debit > billing new

**BENEFITS**

- Get paid on time.
- Use auto debit to collect bill payments from customer or business client.
- Enhances customer service by making it convenient for their clients to make repayments such as hire purchase, loans, etc.

**HOW IT WORKS**

- Users will be provided with a username and password (Security question and 2nd Factor Authentication is provided)
- User will be able to upload files which will be encrypted
- Funds for payment can be sent using the RENTAS system
- Organization will be furnished with a report that can be downloaded in various formats; words, excel, pdf.

Organization Code \* :

File Format \* :

Payment Date \* :

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

## Auto Debit Billing - Data Entry

Enrollment New Data Entry   Enrollment Edit Data   **Billing New Data Entry**   Billing Edit Data

---

**Confirmation**

note 2

Branch	B100
Organization Name	thisbyboo.co
Organization Account No.	1410029100002399
Organization Code	B6759600(1410029100002399)
Payment Date	04/06/2021
File Format	SGB_AUTO_DEBIT
Total No. of Record	3

Total No. of Transaction	1
Transaction Amount(RM)	10.00
Charges per Transaction(RM)	0.00
Total Charges(RM)	0.00
Grand Total(RM)	10.00

Show  entries Search:

No.	Amount	Customer Account	Reference Number1
1.	10	0099929100000294	00001

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

[Back](#) [Confirm](#)

### Auto Debit Billing - Data Entry

[Enrollment New Data Entry](#)  
 [Enrollment Edit Data](#)  
 [Billing New Data Entry](#)  
 [Billing Edit Data](#)

---

**Result**

note 3

Status	Accepted
Branch	B100
Organization Name	thisbyboo.co
Organization Account No.	1410029100002399
Organization Code	B6759600(1410029100002399)
Payment Date	04/06/2021

Payment Date	04/06/2021
File Format	SGB_AUTO_DEBIT
Total No. of Record	3
Total No. of Transaction	1
Transaction Amount(RM)	10.00
Charges per Transaction(RM)	0.00
Total Charges(RM)	0.00
Grand Total(RM)	10.00
Initiated By	init satu tbb
Batch ID	2021060300000004162
Reference No.	2021060300000273401
Transaction Date	03/06/2021
Transaction Time	18:35:08

LHDN > Data Entry

BSN
Log Out

Account Summary

- Payment & Transfer
- JomPAY
- Standing Instructions
- Auto Debit
- Bulk Payment
- Statutory Body - EPF
- Statutory Body - LHDN
- LHDN File Upload
- LHDN Data Entry
- LHDN History
- Report & Data
- Sweeping Account

New Data Entry    Edit Data

---

Detail

Ihdn

From Account *	B5666580(1410029100002431)
HQ Employer No	<input type="text"/>
Employer No *	<input type="text"/>
Deduction Year *	<input type="text"/>
Deduction Month *	<input type="text"/>
Credit Date **	<input type="text"/>

June 2021

Su	Mo	Tu	We	Th	Fr	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10

New Data Entry    Edit Data

---

Confirmation

Employer Name	thisbyboo.com
From Account	B5666580(1410029100002431)
Credit Date	03/06/2021
HQ Employer No	9150796007
Employer No	9150796007
Deduction Year	2021
Deduction Month	6
Total PCB Record	1
Total PCB Amount(RM)	10.00

Total CP38 Record	1
Total CP38 Amount(RM)	10.00
Charges per Transaction(RM)	0.00
Total Charges(RM)	0.00
Grand Total(RM)	20.00

Show 10 entries

Search:

No.	TaxRefNo	EmployeeName	OldIC	NewIC	PassportNo	CountryCode	PCBAmount	CP38Amount	StaffNo
1.	00000717100	saddiq		930413105662		BL	10	10	

Showing 1 to 1 of 1 entries

Previous 1 Next

[Back](#)

[Confirm](#)

## LHDN Data Entry

[New Data Entry](#) [Edit Data](#)

### Result

Status	Pending Approval
Employer Name	thisbyboo.co
Batch ID	2021060300000004163
From Account	B5666580(1410029100002431)
Credit Date	03/06/2021
HQ Employer No	9150796007
Employer No	9150796007
Deduction Year	2021



Deduction Year	2021
Deduction Month	6
Total PCB Record	1
Total PCB Amount(RM)	10.00
Total CP38 Record	1
Total CP38 Amount(RM)	10.00
<hr/>	
Charges per Transaction(RM)	0.00
Total Charges(RM)	0.00
Grand Total(RM)	20.00
Reference No.	20210603000000273439
Transaction Date	03/06/2021
Transaction Time	18:53:00



Thursday, 3 Jun 2021 18:53:50

Receipt

LHDN Data Entry

<b>Status</b>	Pending Approval
<b>Employer Name</b>	thisbyboo.co
<b>Batch ID</b>	2021060300000004163
<b>Organization Code</b>	B5666580(1410029100002431)
<b>HQ Employer No</b>	9150796007
<b>Employer No</b>	9150796007
<b>Deduction Year</b>	2021
<b>Deduction Month</b>	6
<b>Credit Date</b>	03062021
<b>Total PCB Record</b>	1
<b>Total PCB Amount(RM)</b>	10
<b>Total CP38 Record</b>	1
<b>Total CP38 Amount(RM)</b>	10
<b>Charges per Transaction(RM)</b>	0.00
<b>Total Charges(RM)</b>	0.00
<b>Grand Total(RM)</b>	20.00
<b>Reference No.</b>	0000273439
<b>Transaction Date</b>	03/06/2021
<b>Transaction Time</b>	18:53:00

**PENDING APPROVAL**

Disclaimer: This is computer generated receipt. No signature is required

## Approver list

### Approval

Show 10 entries

Search:

Action	Reference No.	Transaction Date	Transaction Type	Transfer From To Account	Amount
<a href="#">Edit</a>	0000273439	03/06/2021 18:53:00	Statutory LHDN - LHDN Data Entry	1410029100002431 -	RM20.00
<a href="#">Edit</a>	0000273370	03/06/2021 18:20:25	Bulk Payment - Data Entry, B6759700, Record:3, Posting:04/06/2021	1410029100002399 -	RM10.00
<a href="#">Edit</a>	0000273010	02/06/2021 17:19:13	Bulk Payment - Data Entry, B6759700, Record:3, Posting:03/06/2021	1410029100002399 -	RM10.00
<a href="#">Edit</a>	0000259111	02/06/2021 12:08:25	Bulk Payment - Data Entry, B6759700, Record:3, Posting:03/06/2021	1410029100002399 -	RM3.00
<a href="#">Edit</a>	0000256953	01/06/2021 18:26:49	Statutory EPF - EPF Data Entry, B5666580, Month:072021, Posting:02/06/2021	1410029100002399 -	RM40.00
<a href="#">Edit</a>	0000253999	31/05/2021 17:58:53	Sweeping Account Maintenance - Edit Payment Account	- -	RM0.00
<a href="#">Edit</a>	0000211753	05/05/2021 11:14:42	Bulk Payment - File Upload, B6759700, Record:6, Posting:06/05/2021	1410029100002399 -	RM60.00

Updated testing.

VM date

The screenshot shows a notification area in a Linux desktop environment. At the top right, the system tray displays 'Thu 18:25' along with icons for network, audio, and power. The notification area contains two messages:

- Software Updates Available** (Just now): Important OS and application updates are ready to be i...
- A Problem has Occurred** (4 months ago): A problem in the gnome-shell-3.28.3-6.el7 package ha...

Below the notifications is a 'Clear All' button. To the right, a calendar widget shows 'Thursday June 10 2021' with a calendar grid for June. The date '10' is highlighted in a blue circle. Below the calendar are sections for 'Add world clocks...' and 'Weather' with a 'Select a location...' prompt.

PC date

The screenshot shows a Windows taskbar. The top part of the taskbar includes a 'Focus' button, a volume icon, and a battery icon showing 87% charge. The system tray at the bottom right displays the time '6:27 PM' and the date '6/11/21', along with icons for network, language ('ENG'), and a microphone icon.

## Bulk Payment – Edit Data

### Bulk Payment - Data Entry

New Data Entry

Edit Data

hello welcome

Organization Code \*

File Format \*

Payment Date \* :

Upload File \*

June 2021						
Su	Mo	Tu	We	Th	Fr	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10

Choose file

Browse

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

Upload

### Bulk Payment - Data Entry

New Data Entry

Edit Data

## Confirmation

note 3

Branch	B100
Organization Name	thisbyboo.co
Organization Account No.	1410029100002399
Organization Code	B6759700(1410029100002399)
Payment Date	12/06/2021
File Format	SGB_AUTO_CREDIT
Total No. of Record	4

Total No. of Transaction	2
Transaction Amount(RM)	3.00
Charges per Transaction(RM)	0.00
Total Charges(RM)	0.00
Grand Total(RM)	3.00

Show  entries Search:

No.	Amount*	Customer Account*	Reference 1	Reference 2	New I C Number	Old I C Number
1.	2.00	0099929100000294	1234		930413105662	
2.	1.00	0099929100000294	0011		850414108989	

Showing 1 to 2 of 2 entries

### Bulk Payment - Data Entry

New Data Entry [Edit Data](#)

---

**Result**

Status	Pending Approval
Branch	B100
Organization Name	thisbyboo.co
Organization Account No.	1410029100002399
Organization Code	B6759700(1410029100002399)
Payment Date	12/06/2021
File Format	SGB_AUTO_CREDIT
Total No. of Record	4

## Approval

### Bulk Payment - Data Entry

#### Confirmation

Status:	Pending Approval
Organization Name:	thisbyboo.co
Batch ID:	2021061100000004147
Organization Code:	B6759700
File Format:	SGB_AUTO_CREDIT
Upload File:	BULK_PAYMENT_110621185406.data.txt
Payment Date:	12/06/2021
Total No. of Record:	4
Total No. of Transaction:	2

### Verification

#### Result

You have authorised this transaction successfully.  
To view your transaction status, please check your online transaction history.

Status	Successful
Authorization Status	Approved
Remarks	
Organization Name	thisbyboo.co
Transaction Type	Bulk Payment - Data Entry, B6759700, Record:4, Posting:12/06/2021
Batch ID:	2021061100000004147
Organization Code:	B6759700

## Auto Debit – Edit Data

**BSN** Log Out

Welcome,  
TBBINITSATU  
thisbyboo.co  
Your last login was on  
Friday, 11 June 2021 18:48:04

- Home
- Account Summary >
- Payment & Transfer >
- JomPAY >
- Standing Instructions >
- Auto Debit >**
- File Upload
- Data Entry
- History Listing

Enrollment New Data Entry   Enrollment Edit Data   Billing New Data Entry   **Billing Edit Data**

Organization Code \*

File Format \*

Payment Date \*

Upload File \*

June 2021

Su	Mo	Tu	We	Th	Fr	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10

Choose file

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

## Auto Debit Billing - Data Entry

Enrollment New Data Entry   Enrollment Edit Data   Billing New Data Entry   **Billing Edit Data**

**Detail**

note 2

Organization Code :      B6759600(1410029100002399)

File Format :                SGB\_AUTO\_DEBIT

Payment Date :             12/06/2021

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

## Auto Debit Billing - Data Entry

[Enrollment New Data Entry](#)

[Enrollment Edit Data](#)

[Billing New Data Entry](#)

[Billing Edit Data](#)

### Confirmation

note 3

Branch	B100
Organization Name	thisbyboo.co
Organization Account No.	1410029100002399
Organization Code	B6759600(1410029100002399)
Payment Date	12/06/2021
File Format	SGB_AUTO_DEBIT
Total No. of Record	5



Log C

Welcome,  
TBBINITSATU  
thisbyboo.co  
Your last login was on  
Friday, 11 June 2021 18:48:04



Home

Account Summary >

Payment & Transfer >

JomPAY >

Standing Instructions >

Auto Debit v

File Upload

Data Entry

History Listing

Status	Accepted
Branch	B100
Organization Name	thisbyboo.co
Organization Account No.	1410029100002399
Organization Code	B6759600(1410029100002399)
Payment Date	12/06/2021
File Format	SGB_AUTO_DEBIT
Total No. of Record	5
Total No. of Transaction	3
Transaction Amount(RM)	3.00
Charges per Transaction(RM)	0.00
Total Charges(RM)	0.00



# KWSP – New Data

## EPF Data Entry

[New Data Entry](#) [Edit Data](#)

note 1

From Account \*

Payment Date \*:

Contribution month (MMyyyy) \*:

Employer EPF No. \*

Employer Name \*

June 2021 >

Su	Mo	Tu	We	Th	Fr	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10

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

## EPF Data Entry

[New Data Entry](#) [Edit Data](#)

— — — — —

### Confirmation

note 2

Employer Name	thisbyboo.co
From Account	B5666580(1410029100002399)
Payment Date	11/06/2021
Contribution month(MMyyyy)	062021
Employer EPF No.	909866758
Total No. of Transaction	1
Total No. of Record	1

## EPF Data Entry

[New Data Entry](#)

[Edit Data](#)

### Result

note 3

Status	Pending Approval
Employer Name	thisbyboo.co
Batch ID	2021061100000004148
From Account	B5666580(1410029100002399)
Payment Date	11/06/2021
Contribution month(MMyyyy)	062021

## Approval

You have authorised this transaction successfully.  
To view your transaction status, please check your online transaction history.

Status	Successful
Authorization Status	Approved
Remarks	
Organization Name	thisbyboo.co
Transaction Type	Statutory EPF - EPF Data Entry, B5666580, Month:062021, Posting:11/06/2021
Batch ID:	2021061100000004148
Organization Code:	B5666580
File Format:	KWSP
Upload File:	STATUTORY_KWSP_110621185558.data.txt
Payment Date:	11/06/2021

# KWSP – Edit Data

## EPF Data Entry

New Data Entry

Edit Data

note 1

From Account \*

Payment Date \*

Contribution month (MMyyyy)  
\*

Employer EPF No. \*

Employer Name \*

June 2021							>
Su	Mo	Tu	We	Th	Fr	Sa	
30	31	1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30	1	2	3	
4	5	6	7	8	9	10	

11/06/2021

062021

909866758

thisbyboo.co

## EPF Data Entry

New Data Entry

Edit Data

### Detail

note 2

From Account B5666580(1410029100002399)

Payment Date : 11/06/2021

Contribution month (MMyyyy)  
: 062021

Employer EPF No. 909866758

Employer Name thisbyboo.co

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

### Confirmation

note 3

Employer Name	thisbyboo.co
From Account	B5666580(1410029100002399)
Payment Date	11/06/2021
Contribution month(MMyyyy)	062021
Employer EPF No.	909866758
Total No. of Transaction	4
Total No. of Record	4
Transaction Amount(RM)	160.00

### EPF Data Entry

### Result

Status	<b>Pending Approval</b>
Employer Name	thisbyboo.co
Batch ID	2021061100000004149
From Account	B5666580(1410029100002399)
Payment Date	11/06/2021
Contribution month(MMyyyy)	062021
Employer EPF No.	909866758
Total No. of Transaction	4

# Approval

Status	Successful
Authorization Status	Approved
Remarks	
Organization Name	thisbyboo.co
Transaction Type	Statutory EPF - EPF Data Entry, B5666580, Month:062021, Posting:11/06/2021
Batch ID:	2021061100000004149
Organization Code:	B5666580
File Format:	KWSP
Upload File:	STATUTORY_KWSP_110621185753.data.txt
Payment Date:	11/06/2021
Contribution month:	062021
Total Member:	4

## LHDN – Edit data

### LHDN Data Entry

New Data Entry [Edit Data](#)

#### Upload

lhdn

From Account \*

B5666580(1410029100002431)

HQ Employer No

Employer No \*

Deduction Year \*

Deduction Month \*

Credit Date \*

June 2021						
Su	Mo	Tu	We	Th	Fr	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10

### LHDN Data Entry

New Data Entry [Edit Data](#)

#### Detail

lhdn

From Account	B5666580(1410029100002431)
HQ Employer No	9150796007
Employer No	9150796007
Deduction Year	2021
Deduction Month	6
Credit Date :	11/06/2021

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

## LHDN Data Entry

[New Data Entry](#)

[Edit Data](#)

### Confirmation

Employer Name	thisbyboo.co
From Account	B5666580(1410029100002431)
Credit Date	11/06/2021
HQ Employer No	9150796007
Employer No	9150796007
Deduction Year	2021
Deduction Month	6
Total PCB Record	3

## Approval

You have authorised this transaction successfully.  
To view your transaction status, please check your online transaction history.

Status	Accepted
Authorization Status	Approved
Remarks	
Organization Name	thisbyboo.co
Transaction Type	Statutory LHDN - LHDN Data Entry
Batch ID:	20210611000000004150
Organization Code:	B5666580
File Format:	LHDN
Upload File:	STATUTORY_LHDN_110621190021.data.txt
Credit Date:	11/06/2021

File Enquiry/Stop Payment

Advance Search														
Batch ID	Service Type	Reference No	Organization Name	Organization Code	Account	Channel	Initiate By	Approved By	Total Number of Record	Transaction Amount	Posting Date	Status	File Type	Uploaded Date
<input type="checkbox"/> 2021061100000004150	LHDN	20210611000000317789	thshyboo.co	B5666580	1410029100002431	B5NwBz	TBBINITSATU		3	60.00	11/06/2021	PENDING APPROVAL	LHDN	11/06/2021
<input type="checkbox"/> 2021061100000004148	EPF	20210611000000317784	thshyboo.co	B5666580	1410029100002399	B5NwBz	TBBINITSATU		4	180.00	11/06/2021	PENDING APPROVAL	KWSP	11/06/2021
<input type="checkbox"/> 2021061100000004148	EPF	20210611000000317779	thshyboo.co	B5666580	1410029100002399	B5NwBz	TBBINITSATU		1	4.00	11/06/2021	PENDING APPROVAL	KWSP	11/06/2021
<input type="checkbox"/> 2021061100000004147	Bulk Payment	20210611000000317774	thshyboo.co	B6759700	1410029100002399	B5NwBz	TBBINITSATU		4	3.00	12/06/2021	PENDING APPROVAL	SGB_AUTO_CREDIT	11/06/2021
<input type="checkbox"/> 2021061100000004146	Auto Debit	20210611000000317767	thshyboo.co	B6759600	1410029100002399	B5NwBz	TBBINITSATU		5	3.00	12/06/2021	PENDING PROCESSING	SGB_AUTO_DEBIT	11/06/2021