

DNT Prepaid

Front End User Manual

Version 1.0

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Table of Contents

1.0	Prepaid User Login	4
1.1	Registration.....	5
1.2	Login to Prepaid System	9
1.3	Forgot Pin No. (Password).....	10
2.0	User Profile.....	13
2.1	View & Update Prepaid User Profile Information	13
2.2	Change Pin No. (Password).....	14
3.0	Provider Services	15
3.1	Service Provider List	15
3.2	Service Provider Information	16
4.0	Prepaid Top Up.....	17
4.1	Add New Top Up – ePayment.....	18
4.2	Add New Top Up – Credit Card Online	19
4.3	Add New Top Up – Manual Payment.....	20
5.0	Transfer Balance	22
6.0	Transaction History	26
7.0	Reporting	27
7.1	Search & Generate Report.....	27
8.0	Payment Initiation	29

INTRODUCTION

The ePrepaid Integrated Payment Solution (DNT Prepaid) is an online payment system provided by Dagang Net (DNT), that is integrated to Dagang Net's various service and agency portals, allowing its registered customers to make all relevant payments on a single platform using the prepaid method.

This document serves as a step-by-step user guide for the use of each functions / services available in the system. This document caters to the DNT Prepaid (front-end) user type, and focuses on the functionalities specific to front-end users, including top up, transfer balance, payment and transaction activities.



1.0 Prepaid User Login

Prepaid FE URL :

<https://prepaid.dagangnet.com.my>



The screenshot shows the Prepaid FE Login Page. At the top, there is a navigation bar with links: HOME, CORPORATE PROFILE, ABOUT PREPAID, REGISTRATION, FAQ, and USER GUIDE. Below the navigation bar, a welcome message "Welcome to Dagang Net" and the date "Saturday 21-Jun-2014 06:06 PM" are displayed. The main content area is divided into three sections. On the left is a "Sign In" box with fields for "Prepaid ID" and "Pin No.", a "Login" button, and a "Forgot Your Pin No.?" link. Below the login box is a disclaimer about browser compatibility. In the center is a "Latest Highlights" section with a large graphic titled "PREPAID NEW FEATURES" showing a hand holding a stack of Malaysian Ringgit banknotes. The features listed are: "Transfer balance", "Dual language", and "Downloadable report". On the right is a "Get Register" section with a "Register" button. Below the highlights section are three columns: "About DagangNet", "About Prepaid", and "Get Register".

Sign In

Prepaid ID

Pin No.

Login

[Forgot Your Pin No.?](#)

"This application has been certified to work well using the following browsers: Internet Explorer 9 and above, latest CHROME and FIREFOX. Please ensure you are using supported browsers. While the application may work using other browsers, we currently do not provide support for other browsers than the listed in the above"

Latest Highlights

PREPAID
NEW FEATURES

- ✓ Transfer balance
- ✓ Dual language
- ✓ Downloadable report

About DagangNet
Every minute, companies big and small from the government, trade or logistics partner with...

About Prepaid
Prepaid is a payment mode that is offered by Dagang Net to customers in making payments to Dagang Net. It provides convenience to everyone as...

Get Register
Register for Prepaid System is free of charge! Lets register today to ease of your business

Figure 1.0: FE Prepaid Login Page

1.1 Registration

- 1.1.1 New applicants without login access must be registered with system. Click on Registration link provided at the top of the page to proceed with registration (see Figure 2.0 below).
- 1.1.2 Applicant will be navigated to the Registration Form page.



Figure 2.0 : FE Prepaid registration link button

The screenshot displays the 'Prepaid Registration' form. It includes fields for Full Name, Email, Tel. No., Mobile No., Company ROC / RDB, Operation Address, Postcode, State, MyKad No. / Other ID, Email (2), Fax No., Mobile No. (2), Company Name / Individual Name, and City. Below these is a 'Login Information' section with fields for New Pin No., Confirm New Pin No., Security Question, and Answer. The form is submitted via a 'Submit' button, with 'Reset' and 'Back' buttons also present.

Figure 3.0 : FE Prepaid registration form

1.1.3. Enter Prepaid registration information and login information. All mandatory fields (with *) must be filled in (see Figure 3.0 above).

1.1.4 Click **Submit** button to submit registration.

1.1.5 Click **Reset** button to clear data entry on form.

1.1.6 Click **Back** button to go back to FE login (main) page.

1.1.7 Upon submission, system will prompt message that registration submission is successful (see Figure 4.0 below).



Figure 4.0 : FE Prepaid registration successful message

1.1.8 You will be requested to check your email to proceed with account activation.

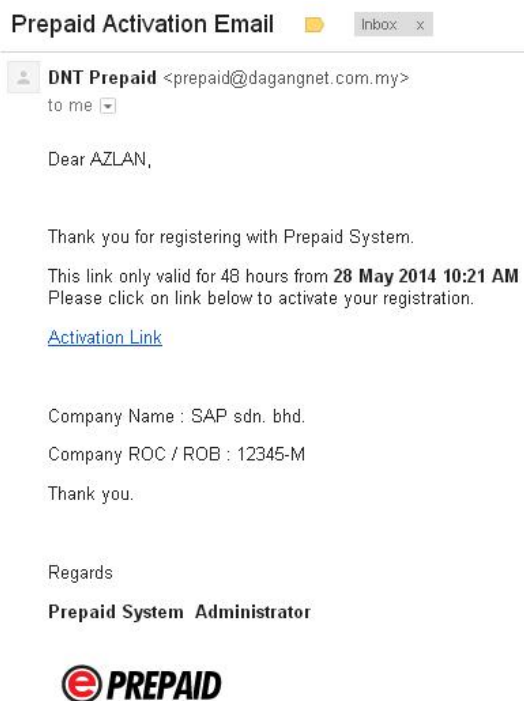


Figure 5.0 : FE Prepaid registration Activation Email

1.1.9 Click on the activation link provided in the email to activate your prepaid account (see Figure 5.0 above).



Figure 6.0 : FE Prepaid registration activation successful message

1.1.10 The user will be navigated to the registration activation successful page (see Figure 6.0 above). You will receive an email with your Prepaid account details (Prepaid ID and Pin No.) for you to login to system (see Figure 7.0 below).

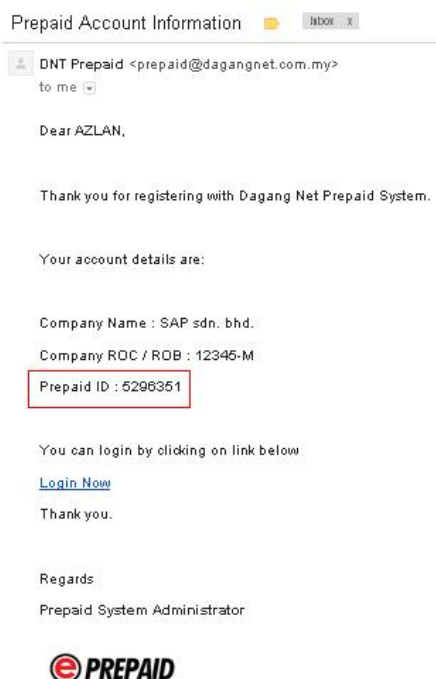
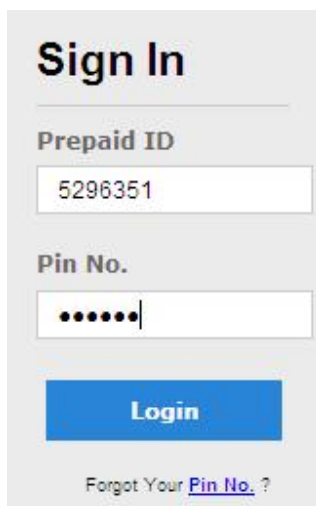


Figure 7.0 : FE Prepaid registration Activated Email

1.2 Login to Prepaid System

1.2.1 Navigate to the Prepaid user Login page and enter valid Prepaid ID and Pin No. to access the system (see Figure 8.0 below).

A screenshot of a web form titled "Sign In". It contains two input fields: "Prepaid ID" with the value "5296351" and "Pin No." with masked characters "••••••". Below the fields is a blue "Login" button. At the bottom, there is a link "Forgot Your [Pin No.](#) ?".

Sign In

Prepaid ID

5296351

Pin No.

••••••

Login

Forgot Your [Pin No.](#) ?

Figure 8.0 : Prepaid User Login

1.2.2 Upon successful login, prepaid user will be navigated to the Profile Page.

1.3 Forgot Pin No. (Password)

1.3.1 Click [Forgot Your Pin No. ?](#) at FE Login Page (see Figure 9.0 below).

Figure 9.0 : Pin No / Password Recovery Page

1.3.2 The user will be navigated to the Password Recovery Page. Enter Prepaid ID at Password and click 'Check' (see Figure 10.0 below).

Figure 10.0 : Enter Prepaid ID No

1.3.3 Enter answer to security question as saved during registration (see Figure 11.0 below).

Figure 11.0 : Security Question

1.3.4 Click 'Submit'. If security answer validation is successful, you will receive an email with instructions for Pin No. recovery (see Figure 12.0 below).

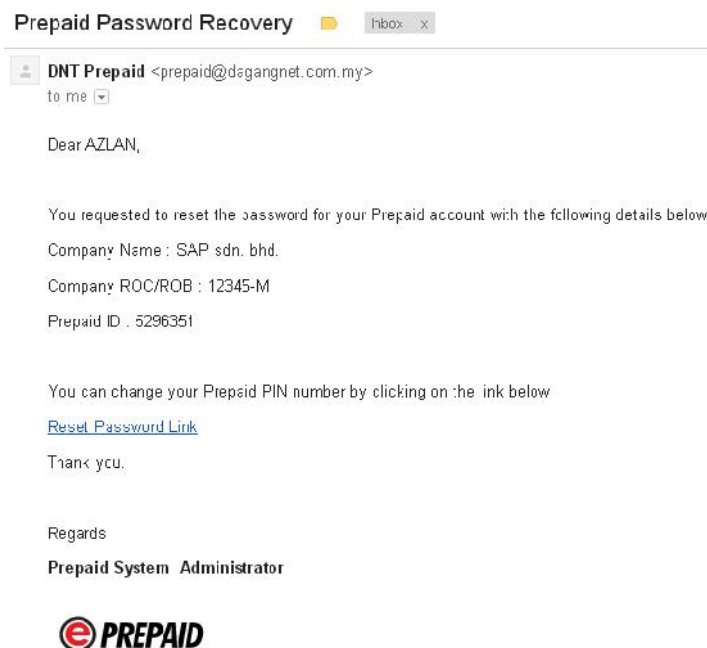


Figure 12.0 : Pin No. (Password) Recovery Email

1.3.5 Click on 'Reset Password Link' link provided in the email and you will be navigated to the Change Password page (see Figure 13.0 below).

The screenshot shows the "Change Password" page. At the top is the "PREPAID" logo. Below it, the "Prepaid ID" is displayed as "5296351". There are two input fields: "New Pin No. *" and "Confirm New Pin No. *", both with asterisks indicating they are required. Below the input fields are two buttons: "Save" and "Reset". At the bottom, there is a footer with the "PREPAID" logo and the text "© 2012 DAGANG NET TECHNOLOGIES SDN BHD".

Figure 13.0 : Prepaid Account Change Pin No (Password)

1.3.6 Enter current existing password in 'Current Pin No.' textbox provided (mandatory).

1.3.7 Enter new password in 'New Pin No.' textbox provided (mandatory).

1.3.8 Re-enter new password in 'Confirm New Pin No.' textbox provided (mandatory).

1.3.9 Click **Save** to proceed to change Pin No..

1.3.10 You will receive an email that Pin No. was successfully changed (see Figure 14.0 below).

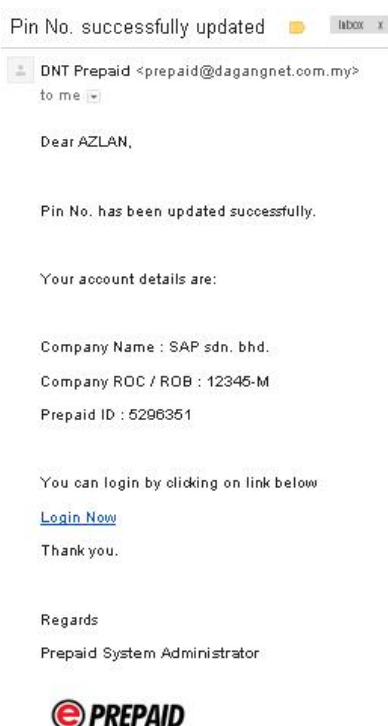


Figure 14.0 : Prepaid User Pin No. successfully updated Email

1.3.11 Click **Reset** to clear data entry on form.

2.0 User Profile

This page displays the prepaid and login information as entered during registration.

My Profile Information

Prepaid ID: 5055351

Full Name: AZLAN

Email: dia163870@gmail.com

Tel. No.: 06/7103822

Mobile No.: 0129550204

Company RUC / KUD: 123/10-11

Operation Address: No. 51, 11/10/11, 11/10/11, 11/10/11

Postcode: 25300

State: P/HANG

MyKed No. / Other ID: R-HIM

Email (2): dia163870@gmail.com

Fax No.: 06/7103822

Mobile No. (2):

Company Name / Individual Name: Spt. Sdn. Bhd.

City: Kuantan

[Change Login Information](#)

Update **Reset**

Figure 15.0 : My Profile Information

2.1 View & Update Prepaid User Profile Information

2.1.1 Enter / edit prepaid user information and click **Update** to save changes.

2.1.2 Click **Reset** button to reset and clear data entry form.

2.2 Change Pin No. (Password)

☒ Change Login Information

Current Pin No. * :

New Pin No. * :

Confirm New Pin No. * :

Security Question * :

Answer * :

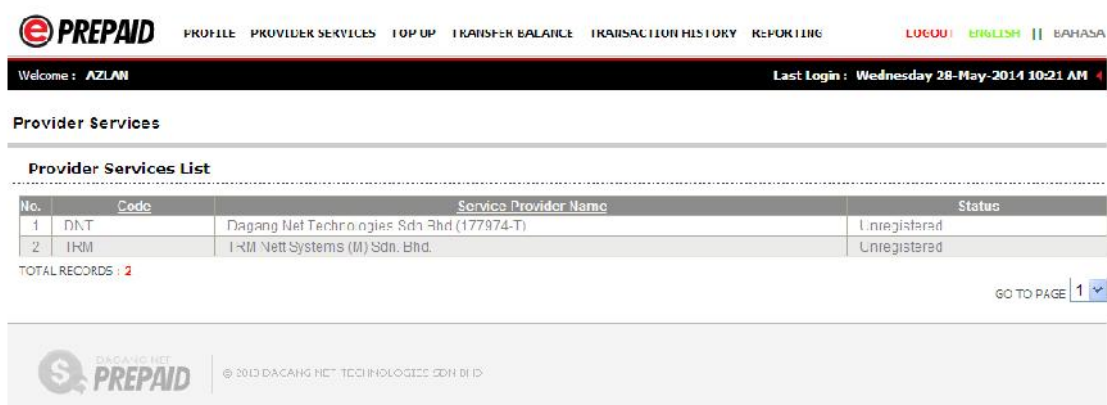
Figure 16.0 : My Profile Information – Change Login Information

- 2.2.1 Check on 'Change Login Information' checkbox (see Figure 16.0 above).
- 2.2.2 Enter current existing password in 'Current Pin No.' textbox provided (mandatory).
- 2.2.2 Enter new password in 'New Pin No.' textbox provided (mandatory).
- 2.2.3 Re-enter new password in 'Confirm New Pin No.' textbox provided (mandatory).
- 2.2.4 Update Security Question and Answer (if required).
- 2.2.5 Click **Update** to proceed to change Pin No.
- 2.2.6 You will receive an email that Pin No. was successfully changed.
- 2.2.7 Click **Reset** to clear data entry on form.

3.0 Provider Services

3.1 Service Provider List

This page displays list of service providers that are available for prepaid services. Prepaid User must register a service provider before they can use the prepaid services provided by system (see Figure 17.0 below).



The screenshot shows the DNT Prepaid Front End User Manual interface. The top navigation bar includes links for PROFILE, PROVIDER SERVICES, TOP UP, TRANSFER BALANCE, TRANSACTION HISTORY, and REPORTING. The user is logged in as AZLAN, and the last login was on Wednesday 28-May-2014 10:21 AM. The main content area is titled "Provider Services" and contains a section for the "Provider Services List". This section displays a table with two service providers:

No.	Code	Service Provider Name	Status
1	DNT	Dagang Net Technologies Sdn Bhd (177974-T)	Unregistered
2	IRM	IRM Nett Systems (M) Sdn. Bhd.	Unregistered

Below the table, it indicates "TOTAL RECORDS : 2". A "GO TO PAGE" dropdown menu is set to 1. The footer of the page includes the DNT Prepaid logo and the copyright notice "© 2013 DAGANG NET TECHNOLOGIES SDN BHD".

Figure 17.0 : Service Provider List

3.1.1 Click on provider service to view service provider information.

3.1.2 System will display Service Provider Information section.

3.2 Service Provider Information

Provider Services List

No.	Code	Service Provider Name	Status
1	DNT	Dagang Net Technologies Sdn Bhd (177974-T)	Unregistered
2	TRM	TRM Net Systems (M) Sdn. Bhd.	Unregistered

TOTAL RECORDS : 2

GO TO PAGE 1

Services Provider information

Code: DNT

Service Provider Name: Dagang Net Technologies Sdn Bhd (177974-T)

Status: Unregistered

Services have been used: -

List of Account No. added

Account No.

Figure 18.0 : Provider Services – Service Provider Information

3.2.1 At service provider information page, enter account no. to be registered with the service provider (see Figure 18.0 above).

3.2.2 Click **Register** to register service provider with Prepaid User account.

3.2.4 Upon registration, the status of the registered service provider will be updated as 'Registered'.

Provider Services List

No.	Code	Service Provider Name	Status
1	DNT	Dagang Net Technologies Sdn Bhd (177974-T)	Registered
2	TRM	TRM Net Systems (M) Sdn. Bhd.	Unregistered

TOTAL RECORDS : 2

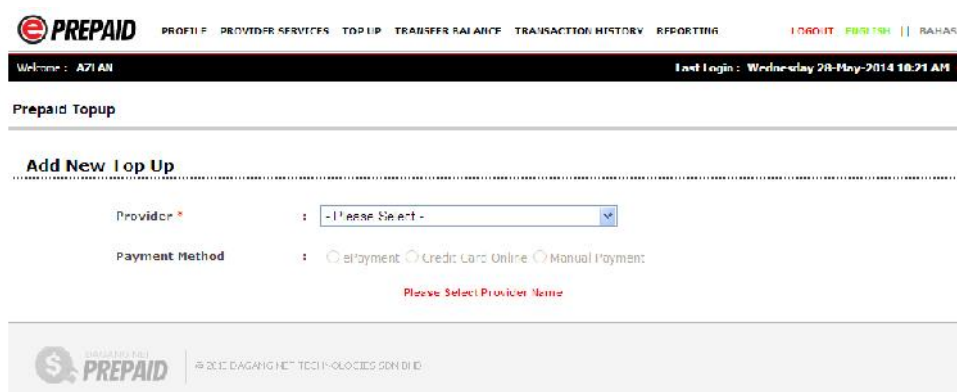
GO TO PAGE 1

Figure 19.0 : Provider Services – Service Provider successfully registered with Prepaid User

3.2.5 Click **Reset** to clear data entry in form.

4.0 Prepaid Top Up

After registering a service provider, Prepaid User can proceed to user Top Up and other prepaid services associated with this registered service providers only (see Figure 20.0 below).



The screenshot shows the 'Prepaid Topup' section of the user interface. At the top, there is a navigation bar with links: PROFILE, PROVIDER SERVICES, TOP UP, TRANSFER BALANCE, TRANSACTION HISTORY, and REPORTING. The user is logged in as 'AZIAN' and the last login was on Wednesday 28-May-2014 10:21 AM. The main heading is 'Prepaid Topup'. Below it, the section 'Add New Top Up' contains a form with two fields: 'Provider *' with a dropdown menu showing '- Please Select -' and 'Payment Method' with three radio buttons: 'ePayment', 'Credit Card Online', and 'Manual Payment'. A red error message 'Please Select Provider Name' is displayed below the form. The footer includes the 'DAGANG NET PREPAID' logo and the text '© 2014 DAGANG NET TECHNOLOGIES SDN BHD'.

Figure 20.0 : Prepaid Add New Top up

The methods of payment depend on the payment modes accepted by the Service Provider. This document will describe 3 types of payment method, which are ePayment, Credit Card Online, and Manual Payment.



The screenshot shows the 'Add New Top up Payment Methods' form. It includes three fields: 'Provider *' with a dropdown menu showing 'Dagang Net Technologies Sdn Bhd (177974-T)', 'Payment Method' with three radio buttons: 'ePayment' (selected), 'Credit Card Online', and 'Manual Payment', and 'Amount (RM) *' with a dropdown menu showing '1,000.00'. A blue 'Proceed' button is located at the bottom of the form.

Figure 21.0 : Prepaid Add New Top up Payment Methods

4.1 Add New Top Up – ePayment

4.1.1 At Add New Top up screen, select Service Provider, select ePayment as payment method and select Amount (see Figure 21.0 above).

The screenshot shows the 'Add New Top Up' screen with the 'e-Payment' option selected. The 'Payment Summary' table is as follows:

Invoice No.	Provider	Invoice Type	Total
5206351 0528122134	Dagang Net Technology Sdn Bhd (177974 T)	Prepaid Top up 5206351	1000.00
Total Payment Amount			1000.00

Below the table, there is a dropdown menu for 'Account Type' set to 'Personal/Account', and two buttons: 'Cancel' and 'Proceed to ePayment'. A note at the bottom states: 'Please note that you will be charged RM1.20 for each transaction if payment is made from personal account, or RM2.00 for each transaction if payment is made from corporate account.'

Figure 22.0 : Prepaid Top up – ePayment

4.1.2 Click **Proceed** and system will display the ePayment popup screen. (see Figure 22.0 above).

4.1.3 Click 'Proceed to ePayment' and follow the guided instructions on screen, to complete the ePayment process.

4.2 Add New Top Up – Credit Card Online

4.2.1 At Add New Top up screen, select Service Provider, select Credit Card Online as payment method, select Credit Card Type, and select Amount (see Figure 23.0 below).

Add New Top Up

Provider * :

Payment Method : ☐ ePaymer L ☒ Credit Card Online ☐ Manual Payment

Credit Card Type : ☒ Master Card ☐ Visa

Amount (RM) * :

Proceed

Figure 23.0 : Prepaid Top up – Credit Card Online

4.2.2 Click **Proceed** and system will display the Credit Card popup screen (see Figure 24.0 below).

Prepaid Topup

Add New Top Up

Credit Card Online

Dagang Net

Payment Summary

Invoice No.	Provider	Invoice Type	Total
5296351-0528123127	Dagang Net Technologies Sdn Bhd (177974 T)	Prepaid Top-Up 5296351	1000.00
Total Payment Amount			1000.00

Proceed

Figure 24.0 : Prepaid Top up – Credit Card Online

4.2.3 Click 'Proceed to Payment' and follow the guided instructions on screen, to complete the online credit card payment process.

4.3 Add New Top Up – Manual Payment

4.3.1 At Add New Top up screen, select Service Provider, and select Manual Payment as payment method (see Figure 25.0 below).

Add New Top Up

Provider * :

Payment Method : ☐ cPayment ☐ Credit Card Online ☒ Manual Payment

Add New Top Up

Figure 25.0 : Prepaid Top up – Manual Payment

4.3.2 Click 'Add New Top Up' and system will display the Manual Payment screen (see Figure 26.0 below).

Date : 28-May-2014

Amount (RM) * :

Payment Mode * :

Fund Transfer Reference No. * :

Bank From * :

Bank To * :

Attachment * : Attachments with following file extensions are supported (.PDF;.JPG)

Remark :

Save Payment **Reset Payment** **Cancel**

Figure 26.0 : Prepaid Top up – Manual Payment

4.3.3 Select amount and payment mode (3 types - Fund Transfer, Cheque or Direct Bank In).

4.3.4 Enter fund transfer reference no. and select bank transaction from and bank transaction to.

4.3.5 Click 'Browse' and attach any relevant document.

4.3.6 Enter remarks and click on **Save Payment** to proceed with manual payment. You will receive 2 emails from Prepaid system (see Figure 27.0 below).

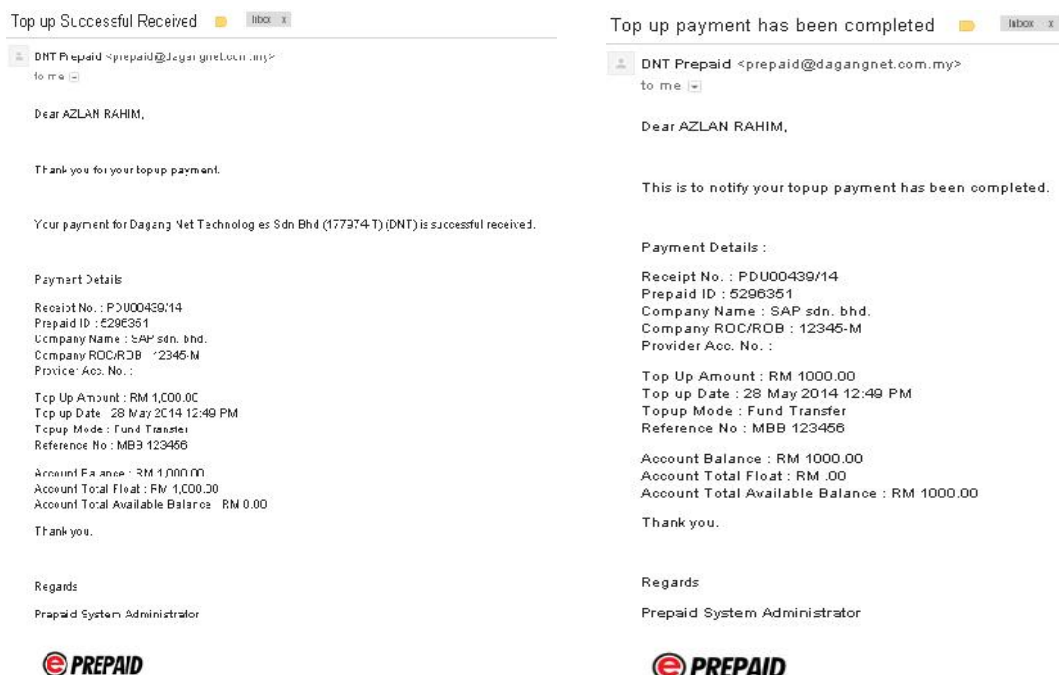


Figure 27.0 : Prepaid Top up – Manual Payment Email Notifications

4.3.7 Click **Reset Payment** to clear payment data entry on form.

4.3.8 Click **Cancel** to cancel payment transaction.

5.0 Transfer Balance

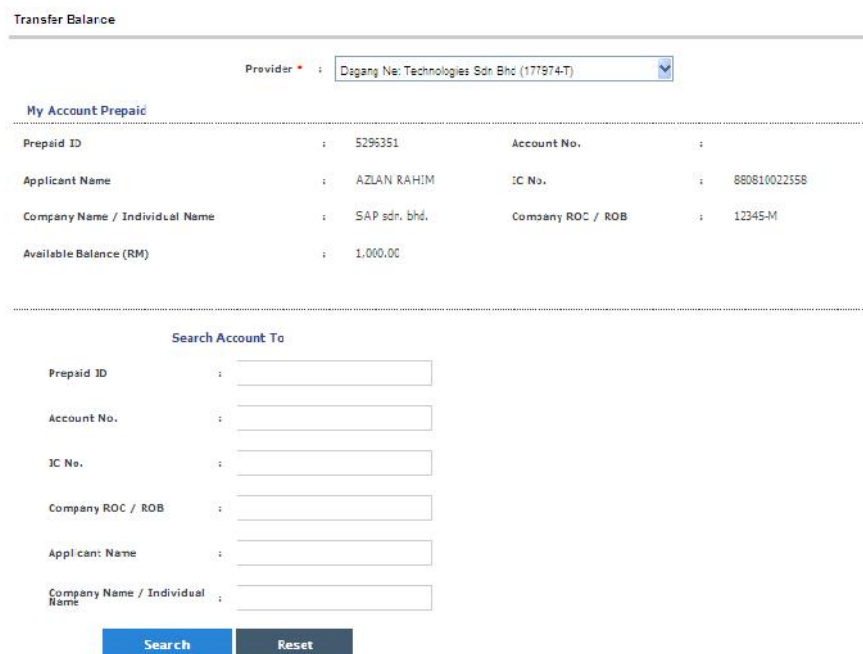
At Menu Bar, go to Balance Transfer Screen to transfer amount from one prepaid account to another, both using the same service provider (see Figure 28.0 below).



The screenshot shows the 'Transfer Balance' screen. At the top, there is a navigation bar with links: PROFILE, PROVIDER SERVICES, TOP UP, TRANSFER BALANCE, TRANSACTION HISTORY, and REPORTING. The user is logged in as 'AZLAN' and the last login time is 'Wednesday 28 May 2014 10:21 AM'. Below the navigation bar, there is a section titled 'Transfer Balance'. It contains a dropdown menu for 'Provider' which is currently set to 'Please Select'.

Figure 28.0 : Transfer Balance

5.0.1 At Menu Bar, select Service Provider and Prepaid User's Account Information is displayed on screen (see Figure 29.0 below).



The screenshot shows the 'Transfer Balance' screen with the provider selected as 'Dagang Net Technologies Sdn Bhd (177974-T)'. Below the provider selection, there is a section titled 'My Account Prepaid' which displays the user's account information:

Prepaid ID	: 5296351	Account No.	:
Applicant Name	: AZLAN RAHIM	IC No.	: 88061002358
Company Name / Individual Name	: SAP sdn. bhd.	Company ROC / ROB	: 12345-M
Available Balance (RM)	: 1,000.00		

Below the account information, there is a section titled 'Search Account To' with input fields for Prepaid ID, Account No., IC No., Company ROC / ROB, Applicant Name, and Company Name / Individual Name. There are 'Search' and 'Reset' buttons at the bottom.

Figure 29.0 : Transfer Balance – Search Account To

5.0.2 Under 'Search Account To', enter search criteria in textbox provided and click **Search** to retrieve *account to* information (see Figure 29.0 above).

User can search by Prepaid ID, Account No., IC No., Applicant Name, Company ROC / ROB, Company / Individual Name

5.0.3 Searched result for *account to* is displayed on screen (see Figure 30.0 below).

Search Account To		Account To Details	
Prepaid ID	: 4479131	Prepaid ID	: 4479131
Account No.	:	Account No.	:
IC No.	:	Applicant Name	: TEY KIM SIM
Company ROC / ROB	:	IC No.	: 461208015095
Applicant Name	:	Company ROC / ROB	: JM0274919-X
Company Name / Individual Name	:	Company Name / Individual Name	: CHEN JING ENTERPRISE
		Amount (RM) *	: 10
Search Reset		Transfer	

Figure 30.0 : Transfer Balance – Search Result of Account To for Balance Transfer

- 5.0.4 Click **Reset** to clear search data entry on form.
- 5.0.5 Enter amount to transfer balance between the 2 prepaid accounts displayed on screen.
- 5.0.6 Click **Transfer** to proceed with balance transfer.
- 5.0.7 System will prompt message requesting confirmation for balance transfer (see Figure 31.0 below).

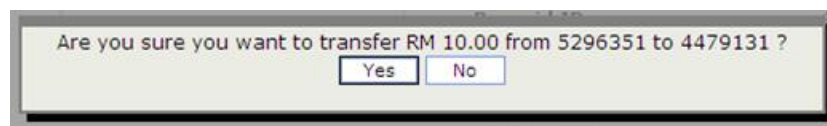


Figure 31.0 : Confirmation for Balance Transfer

- 5.0.8 Click 'Yes' to confirm balance transfer action. Click 'No' to cancel decision/action.
- 5.0.9 If confirmed, system will prompt message confirming that balance transfer transaction from one prepaid account to another has succeeded.

5.0.10 Both prepaid account holders will receive an email from system notifying that transfer prepaid balance was successful (see Figure 32.0 and Figure 33.0 below).

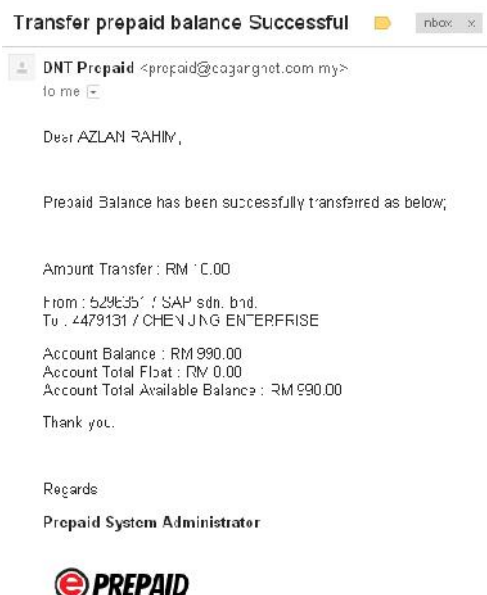


Figure 32.0 : Transfer Balance – Successfully Transfer Email (Account From)

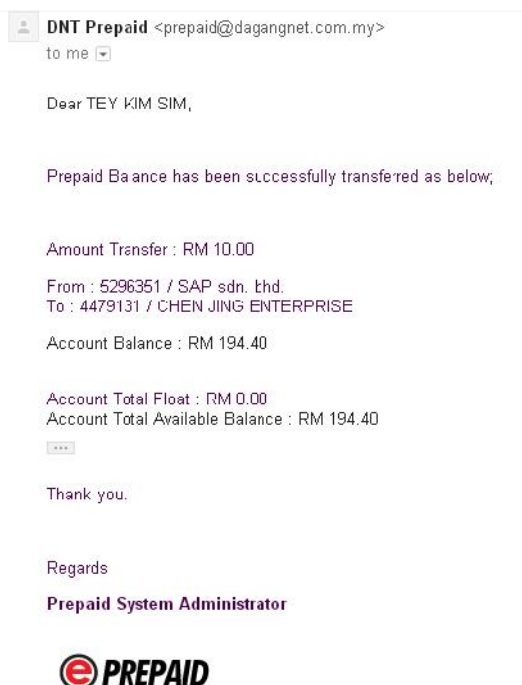


Figure 33.0 : Transfer Balance – Successfully Transfer Email (Account To)

5.0.11 Rules for balance transfer are defined below :-

- a. Amount (RM) entered for Balance Transfer must be less OR same with available balance (*account from*) (see Figure 34.0 below).

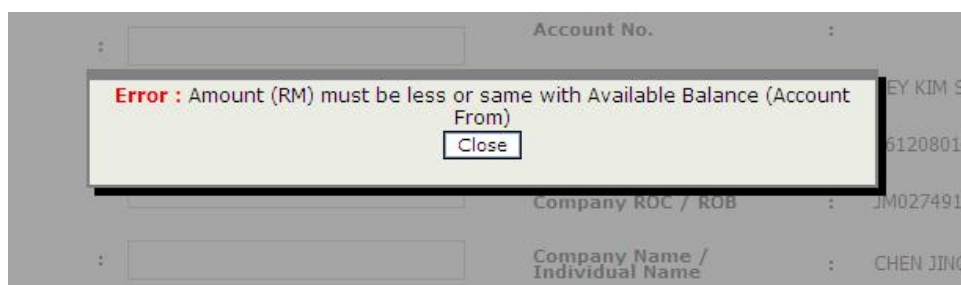


Figure 34.0 : Balance Transfer error message

6.0 Transaction History

Transaction History Screen to view all transactions (see Figure 35.0 below).

Transaction History

Provider Name :

Transaction From : To :

Reference No. :

Receipt No. :

Transaction Type :

No.	Payment Date	Receipt No.	Payment Mode	Topup Ref. No.	Top Up Amount (RM)	Payment Ref. No.	Payment Amount (RM)	Description	Attachment
1	23-Mar-2014 07:40:43				0.00		10.00	Transfer To: 4477131	
2	23-Mar-2014 12:46:11	HU00012614	Fund Transfer	MBF 123456	1,000.00	-	0.00	-	View

TOTAL RECORDS : 2

GO TO PAGE:

Balance : RM 500.00
Total Topup Amount : RM 0.00
Available Balance : RM 500.00

Figure 35.0 : Transaction History

6.0.1 Enter search criteria and click **Search** button (see Figure 35.0 above).

User can search by Provider Name, Transaction Date, Reference No., Receipt No., and Transaction Type

6.0.2 Search result will be displayed on screen.

6.0.3 Click **Reset** to clear search data entry on form

7.0 Reporting

This page provides search functions to generate statistics and reports based on specific information as based on search criteria queried (see Figure 36.0 below).

Prepaid Transaction List

- Payment Transaction Report
- Top Up Transaction Report
- Statement of Account

REPORT TYPE	PARAMETER
☒ PREPAID TRANSACTION LIST	Prepaid ID : 02960051
☐ PAYMENT TRANSACTION REPORT	Transaction From : To :
☐ TOP UP TRANSACTION REPORT	Provider Name : -- Please Select --
☐ STATEMENT OF ACCOUNT	Transaction Type : - All -

[View PDF](#) [Reset](#)

Figure 36.0 : Reporting

7.1 Search & Generate Report

7.1.1 Enter search criteria at textbox provided and click **Search** (see Figure 37.0 below).

Admin can search by Report Type, Prepaid ID, Transaction Date, Provider Name, Transaction Type

7.1.2 Search result will display the searched transaction information on screen.

7.1.3 Click **View PDF** to generate search result as report in PDF format (see Figure 37.0 below).

7.1.4 Click **Reset** to clear search data entry on form.

PREPAID PROFILE PROVIDER SERVICES TOP UP TRANSFER BALANCE TRANSACTION HISTORY REPORTING LOGOUT ENGLISH || BAHASA

Welcome : **AZLAN RAHIM** Last Login : Wednesday 28-May-2014 10:21 AM

Reporting

REPORT TYPE	PARAMETER
☒ PREPAID TRANSACTION LIST	Prepaid ID : 5296351
☐ PAYMENT TRANSACTION REPORT	Transaction From : C1-May-2014 To : 29-May-2014
☐ TOP UP TRANSACTION REPORT	Provider Name : Dagang Net Technologies Sdn Bhd (177974)
☐ STATEMENT OF ACCOUNT	Transaction Type : - All -

View PDF

Transaction Type dropdown options: All, Top up, Payment, Refund, Transfer, Transfer Closing, Void

Figure 37.0 : Reporting – Searching Report by parameter

Dagang Net Technologies Sdn Bhd (177974-T)
Tower 3, Avenue 5,
The Mines, Bangsar South,
No 8, Jalan Kerinchi,
50200 Kuala Lumpur
KUALA LUMPUR

Tel No. : 03 2730 0300 Fax No. : 03 2713 2121
Email : info@dagangnet.com

Dagang-Net

Prepaid Transaction List

User ID : 5296351
Total Balance : RM 990.00
Total Float : RM 0.00
Total Available Balance : RM 990.00
Date From : 01/05/2014 to 29/05/2014

No	Date / Time	Payment Ref.No	Receipt	Type	Status	Amount In (RM)	Amount Out (RM)	Topup Mode	Type Of Service	Account No.	Topup Outlet	Updated By	Remarks
1	30/05/2014 14:30			Transfer/Closing	Success	0.00	10.00					5296351	Transfer To : 4479101
2	30/05/2014 12:40		FDU0642014	Topup	Success	1,000.00	0.00	Fund Transfer				5296351	
						Total :	1,000.00	10.00					

Page 1 of 1 Printed on : 30 May 2014 10:04:33

Figure 38.0 : Reporting – Example Report view in PDF

7.1.5 Click **View PDF** button to view report.

7.1.6 Click **Reset** to clear data entry on form.

8.0 Payment Initiation

The screenshot shows the FAMA 3P website interface. At the top, there's a banner with the FAMA logo and the text "GET YOUR AGRICULTURAL PRODUCE EXPORT-READY ACCORDING TO THE 3P!". Below the banner is a navigation menu with links: HOME, ABOUT ESJIL 3P, GETTING STARTED, SYSTEM REQUIREMENTS, FAQ, DOWNLOADS, and ANNOUNCEMENTS. The main content area features a registration form with fields for "PELABELAN" (Labeling), "PEMBUNUKUSAN" (Packaging), and "PENGKEDAN" (Export). A table lists the fees: Registration Fee (RM200), Annual Access Fee (RM120), and Transaction Fee (RM3). A "DAFTAR SEKARANG! REGISTER NOW!" button is prominently displayed. Below the main content, there's a "LOGIN" section with fields for Username and Password, and a "SUBMIT" button. A "Forgot ID/Password?" link is also present. The footer includes the FAMA logo and the text "Ministry of Agriculture and Agro-Based Industry Malaysia".

Yuran / Fees

Yuran / Fees	Caj / Charges
Yuran Pendaftaran / Registration Fee	RM200
Yuran Akses Tahunan / Annual Access Fee	RM120
Yuran Transaksi / Transaction Fee	RM3

DAFTAR SEKARANG! REGISTER NOW!

Announcements

27 DISEMBER 2013

DIMAKLUMKAN BAHAWA BERMULA 1 JANUARI 2014 SEMUA PERMOHONAN SIJIL PERAKUAN PEMATUHAN (COC) SECARA ONLINE DIKUATKUASAKAN SEPENUHNYA. surat rujukan FAMA/RE/KW 100-1/3 Jld. 4 (35)

Figure 39.0 : Payment Initiation – FAMA 3P

8.1 Payments can be initiated from FAMA 3P

Maintenance - Provider Services

Services List					
No.	Service Code	Minimum balance to make payment (RM)	WebService URL	Last Updated	Updated By
1	ESP	0.00	http://203.121.33.175/e3pWebService3pService.aspx	27-May-2014 11:49 PM	JM A/A

TOTAL RECORDS : 1

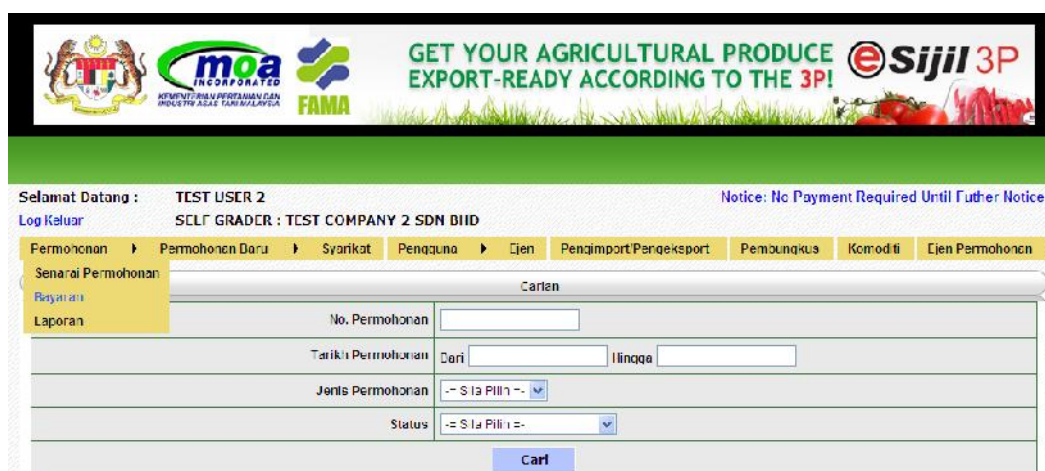
GO TO PAGE 1

Figure 40.0 : Payment Initiation – Registered Service Provider



The login form has a blue header with the word "LOGIN" and a user icon. It contains two input fields for "Username" and "Password". Below these is a blue "SUBMIT" button and a link that says "Forgot ID/Password?".

Figure 41.0 : FAMA 3P Login



The form is titled "GET YOUR AGRICULTURAL PRODUCE EXPORT-READY ACCORDING TO THE 3P!" and features logos for MOA, FAMA, and eSijil 3P. It shows a user logged in as "TEST USER 2" with the role "SELF GRADER : TEST COMPANY 2 SDN BHD". A navigation menu includes "Permohonan", "Permohonan Baru", "Syarikat", "Pengguna", "Cari", "Pengimport/Pengeksport", "Permohonan", "Komoditi", and "Cari Permohonan". The "Permohonan" menu is expanded, showing "Senarai Permohonan", "Bayaran", and "Laporan". The "Bayaran" section is active, displaying a form with fields for "No. Permohonan", "Tarikh Permohonan" (with "Dari" and "Hingga" sub-fields), "Jenis Permohonan" (a dropdown menu), and "Status" (a dropdown menu). A "Cari" button is at the bottom.

Figure 42.0 : Payment Initiation in FAMA 3P – Step 1

8.4 Go to Menu *Permohonan* then select *Bayaran*.

Selamat Datang : TEST USER 2 Notice: No Payment Required Until Further Notice.

Log Keluar SLLI GRADLER ILSI COMPANY 2 SDN BHD

Permohonan ▶ Permohonan Baru ▶ Syarikat ▶ Pengguna ▶ Ejen ▶ Pengimport/Pengeksport ▶ Pembungkus ▶ Komoditi ▶ Ejen Permohonan

Pematuhan 3P - Bayaran (Payment)

Nama Syarikat (Company Name)	ROC/ROC	954133-M (E954133M)
TEST COMPANY 2 SDN BHD		

Outstanding Invoice for Inspection		Outstanding Invoice for 3P		Paid Invoice for Inspection		Paid Invoice for 3P	
No	No. Invois	Tarikh Invois	Jumlah	Jenis Invois	No. Permohonan	Status	
☐	1 CIV140527A00023	27-05-2014	3.20	3P Application fee			
☐	2 CIV140527A00034	27-05-2014	3.80	3P Application fee			
☐	3 CIV140527A00031	27-05-2014	3.20	3P Application fee			
☐	4 CIV140527A00022	27-05-2014	3.80	3P Application fee			
☐	5 CIV140527A00030	27-05-2014	3.80	3P Application fee			
☐	6 CIV140527A00028	27-05-2014	3.80	3P Application fee			
☐	7 CIV140527A00025	27-05-2014	3.20	3P Application fee			PRE1400253-H3P99999
☐	8 CIV140527A00026	27-05-2014	3.80	3P Application fee			

Figure 43.0 : Payment Initiation in FAMA 3P – Step 2

8.5 Select the invoices to be paid

Outstanding Invoice for Inspection Outstanding Invoice for 3P Paid Invoice for Inspection Paid Invoice for 3P

No	No. Invois	Tarikh Invois	Jumlah	Jenis Invois	No. Permohonan	Status
☒	1 CIV140527A00023	27-05-2014	3.20	3P Application fee		
☐	2 CIV140527A00034	27-05-2014	3.80	3P Application fee		
☐	3 CIV140527A00031	27-05-2014	3.20	3P Application fee		
☐	4 CIV140527A00032	27-05-2014	3.80	3P Application fee		
☐	5 CIV140527A00030	27-05-2014	3.80	3P Application fee		
☐	6 CIV140527A00028	27-05-2014	3.80	3P Application fee		
☐	7 CIV140527A00025	27-05-2014	3.20	3P Application fee		PRE1400253-H3P99999
☐	8 CIV140527A00026	27-05-2014	3.80	3P Application fee		

[View All](#)

Jumlah Bayaran (Total Payment)	RM 3.20
Jumlah Amount Dibayar (Total Payment Amount)	RM 3.20
No. Resit/Receipt (No.)	
Tarikh Resit/Receipt (Date)	
Mod. Bayaran (Payment Mode)	
No. Cek/Wang Pos (Cheque/Money Order No.)	
Catatan (Remarks)	

Prepaid Payment Search Receipt Reset Refresh

or register prepaid account, please click here => [Register](#)

Figure 44.0 : Payment Using Service – Payment Flow in FAMA 3P – Step 3

8.7 Click on **Prepaid Payment** button to initiate the payment.

The screenshot shows a web interface for a prepaid payment system. A modal window titled "Prepaid" is displayed over a background table. The modal contains the following information:

- Reference Number:** PRE14000255-H3P99999
- Payment Summary:**

Invoice No.	Invoice Type	Total
CIV140527A000033	3P Application fee	3.20
- Total Payment Amount:** RM 3.20
- Payment Method:** Prepaid
- Buttons: **Cancel Payment** and **Proceed to Payment**

The background table has columns for "No. Cek/Wang Pos (Cheque/Money Order No.)" and "Catitan (Remarks)". At the bottom of the modal, there are buttons for "Prepaid Payment", "Search Receipt", "Reset", and "Refresh". A link "For register prepaid account, please click here => Register" is also visible.

Figure 45.0 : Payment Using Service – Payment Flow in FAMA 3P – Step 4

8.8 Click **Cancel Payment** button to cancel payment.

8.9 Click **Proceed to Payment** button to continue and proceed with the payment.

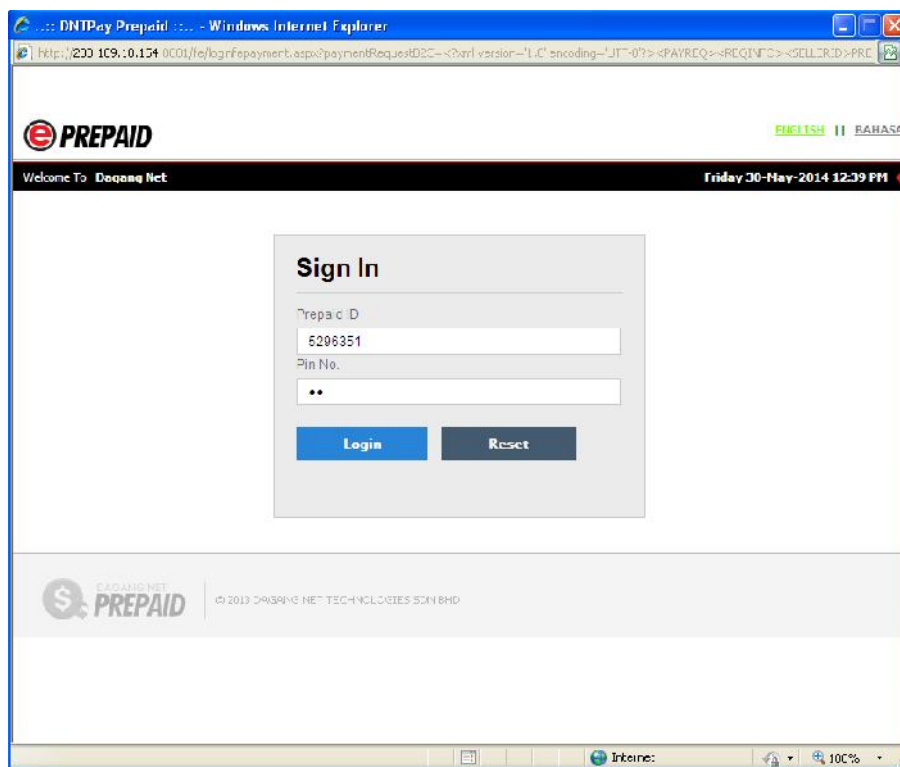


Figure 46.0 : PrePaid Login – Step 5

8.10 Click **Login** button.

8.11 Click **Reset** button to reset login form.

The screenshot shows a web browser window titled "DNT Prepaid - Windows Internet Explorer". The address bar displays "http://203.169.18...540351/FE/PaymentDetail.aspx". The page header includes the "DNT PREPAID" logo, language options for "ENGLISH" and "BAHASA", and a welcome message "Welcome : AZLAN RAHIM" with a "Last Login : Friday 30 May 2014 12:42 PM" timestamp. The main content area is titled "Payment" and displays the following details:

Prepaid ID	:	5296351
Account No.	:	H3P99999
Full Name	:	AZLAN RAHIM
Company Name / Individual Name	:	IESI COMPANY 2 SDN BHD (994133-M)
Service Provider Name	:	DNT - Dagang Net Technologies Sdn Bhd (177974-T)
Service Name	:	F3P
Invoice No	:	FRE1400025G-H3FS9999
Invoice Amount	:	RM 0.20
Available Balance	:	RM 990.00

At the bottom of the details section are two buttons: "Make Payment" (blue) and "Close" (grey). The footer of the page includes the "DAGANG NET PREPAID" logo, the copyright notice "© 2013 DAGANG NET TECHNOLOGIES SDN BHD", and the status "Done" and "Internet".

Figure 47.0 : Payment Using Service – Payment Flow in FAMA 3P – Step 6

8.12 Payment details displayed.

8.13 Click **Make Payment**

8.14 Click **Close** to cancel payment process.

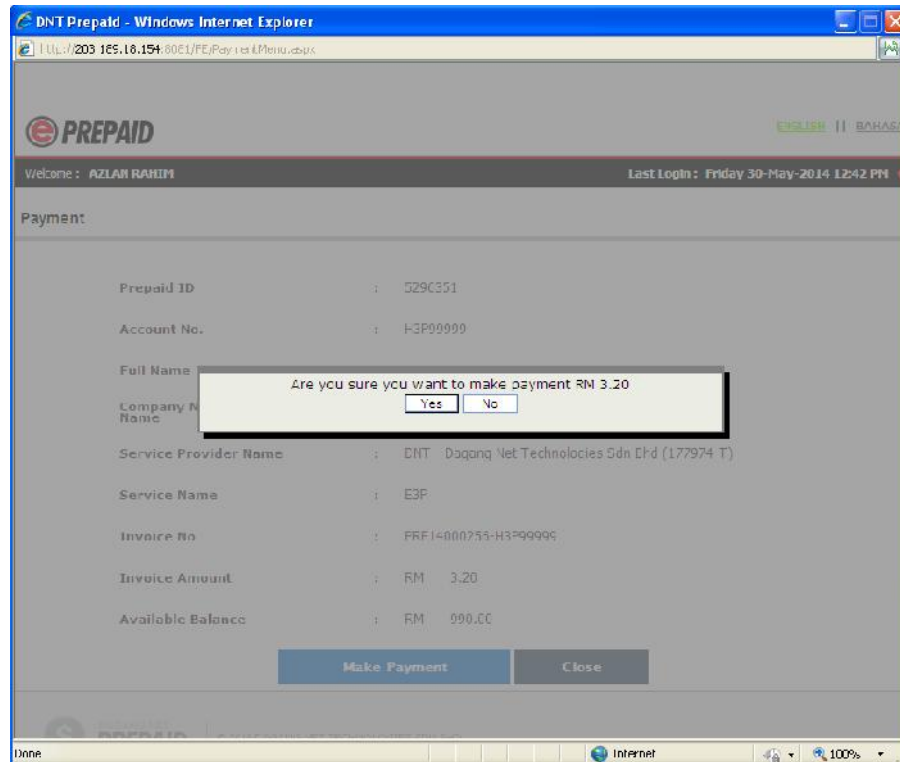


Figure 48.0 : Payment Using Service – Payment Flow in FAMA 3P – Step 7

8.15 Confirmation Message, Click Yes to proceed.

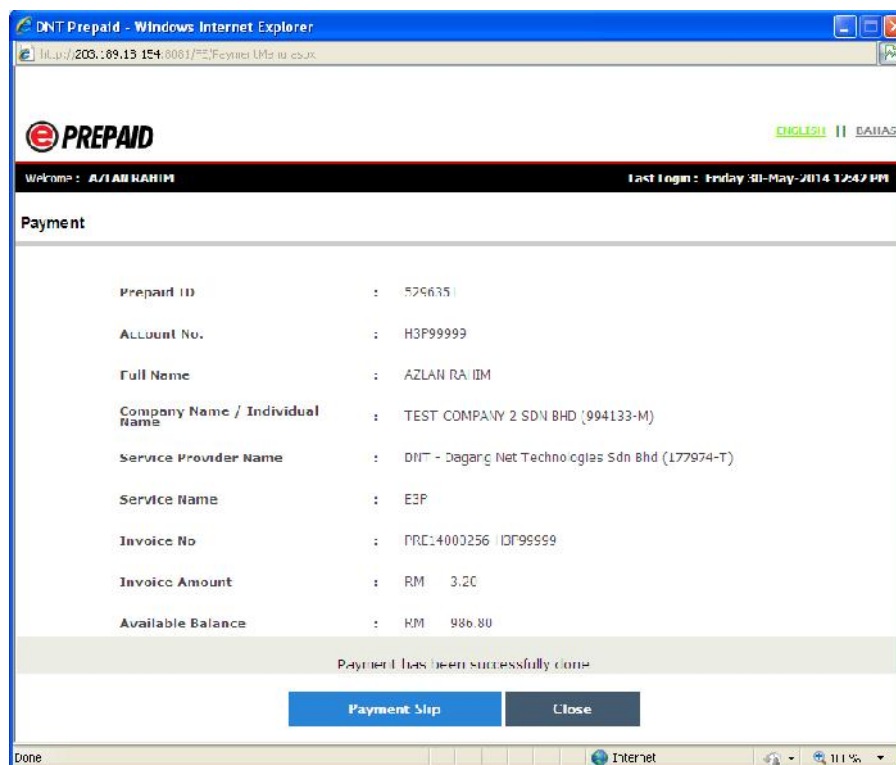


Figure 49.0 : Payment Using Service – Payment Flow in FAMA 3P – Step 8

8.16 Payment successfully updated.

8.17 Click **Payment Slip** button to view transaction slip.

8.18 Click **Close** button to end transaction.



Figure 50.0 : Payment Slip.

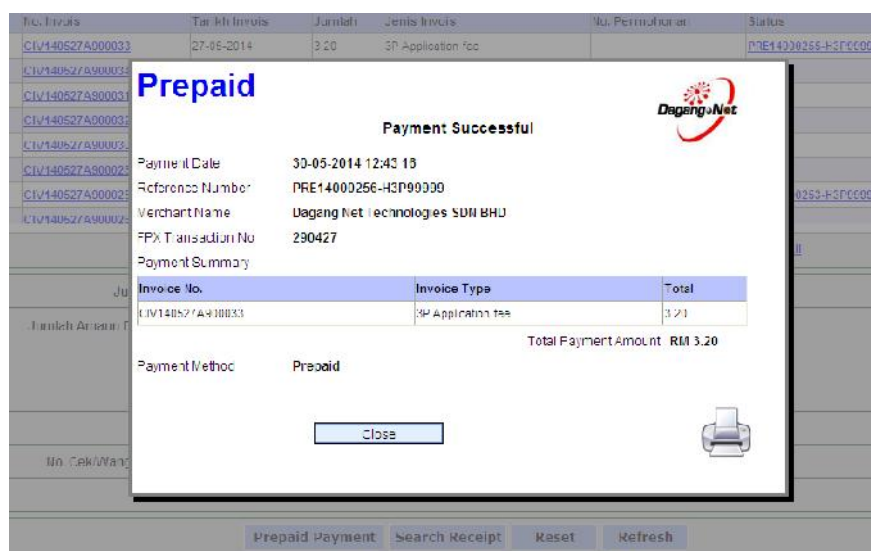
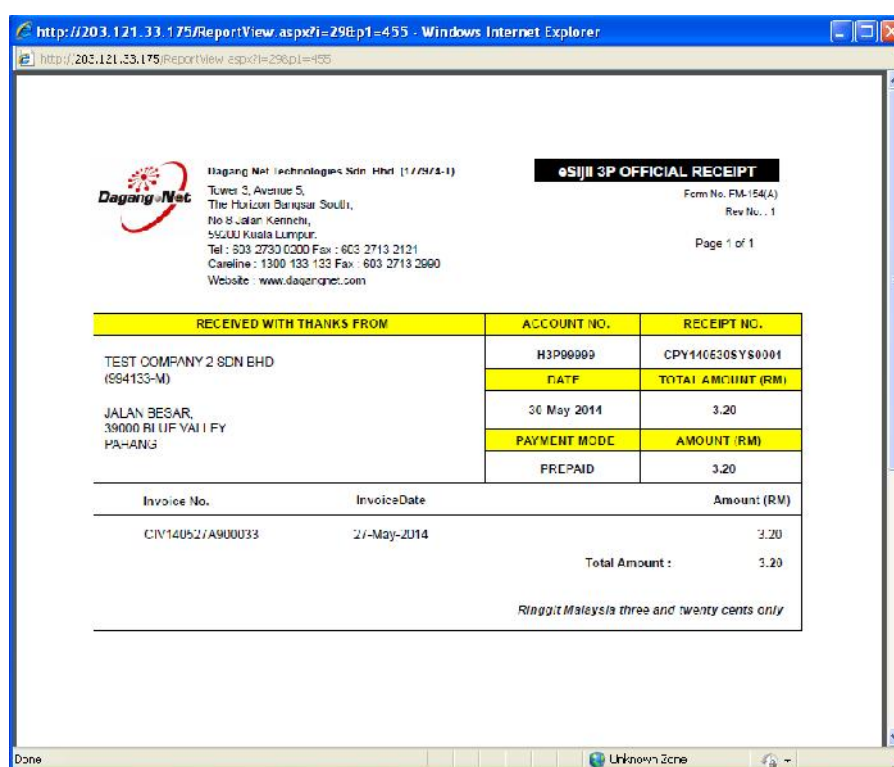


Figure 51.0 : Payment Confirmation – Step 9

8.19 Click  icon to print payment receipt.

8.20 Click **Close** button to end payment process.



Dagang Net Technologies Sdn Bhd (1179181-1)
 Tower 3, Avenue 5,
 The Horizon Bangsar South,
 No 8 Jalan Kenchil,
 59200 Kuala Lumpur
 Tel : 603 2730 0200 Fax : 603 2713 3121
 Caraline : 1300 133 133 Fax : 603 2713 2690
 Website : www.dagangnet.com

SIJIL 3P OFFICIAL RECEIPT
 Form No. FM-154(A)
 Rev No. : 1
 Page 1 of 1

RECEIVED WITH THANKS FROM	ACCOUNT NO.	RECEIPT NO.
TEST COMPANY 2 SDN BHD (594133-M)	H3P90009	CPY140E0SYS0001
JALAN BESAR, 39000 BILUF VAI I FY PA-ANG	DATE	TOTAL AMOUNT (RM)
	30 May 2014	3.20
	PAYMENT MODE	AMOUNT (RM)
	PREPAID	3.20

Invoice No.	Invoice Date	Amount (RM)
CIV14052/A900033	27-May-2014	3.20
Total Amount :		3.20

Ringgit Malaysia three and twenty cents only

Figure 52.0 : FAMA 3P Receipt