

USER GUIDE eSIJIL 3P ELECTRONIC PAYMENT (ePAYMENT)

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User Guide eSijil 3P ePayment V2.0



1. Introduction

Electronic Payment (ePayment) is a computer based systems/ module used to perform financial transaction electronically. It is the mode of electronic exchange or transfer of money from one account to another, either within the same financial instutions or across multiple institutions. eSijil 3P is an online portal developed by Dagang Net (DNT) for Federal Agricutural Marketing Authority (FAMA) to help agricultural trading community comply with the standards set in terms of Grading, Labelling and Packaging. Types of payment that a user has to perform are:

- a. Registration and access fee Payable to DNT upon successful registration verification by FAMA officer
- eSijil Conformity fee
 Payable to FAMA depending on weight of fresh produce
- c. Inspection fee Payable to FAMA for each inspection that performed by FAMA officers
- d. Application fee Payable to DNT for each eSijil Conformity and Inspection fee

2. Objective

The objective of this document is to provide an overview with step by step instructions and relevant images to assist the understanding of the application flow.

3. Users

The targeted user of this document are :

- a. Importers/ exporters
- b. Careliners
- c. FAMA officers

4. Important notes

- a. This user guide mustbe read together with eSijil 3P user guide. The main function will be covered in eSijil 3P and this document will only spell the important steps required in performing payments;
- b. We recommend user to use internet browser of Internet Explorer. Please disable the Block Pop Op window before you start;
- c. The screens that are displayed in this document may not be related to each other.



5. Getting started

a. Assuming the user has completed the transaction in eSijil 3P system, there will be a list of transaction that he/ she can chooses to perform the payment for;

og K	eluar	ADMINISTR	ATOR : MEC HO	DLDINGS (M)	SDN BHD					
Per	nohonan 🕨 🕨	Permohonan	Baru 🕨	Syarikat	Pengguna 🕨	Ejen	Pengimport/Pengekspo	rt Pembu	ngkus Kor	moditi
					Caria	n				
			No.	Permohonan						
			Tarikh	Permohonan	Dari		Hingga			
			Jenis	Permohonan	-= Sila Pilih =- 💌					
				Status	-= Sila Pilih =-	•				
					Cari					
					Permohor	ian				
D.	No. Permohonan	Tarikh Permohonan	Jenis Permohonan	Kategori	Status		Lokasi Pemeriksaan	Tarikh Pemeriksaan	Masa Pemeriksaan	Pemoho
	D110930l0006	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA P	(ASTAM IPOH	30-09-2011	00:00	User1
	D110930IB100005	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA H	(ASTAM,PELABUHAN SELANGOR	28-09-2011	00:00	User1
	<u>D110930l0004</u>	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA F	KASTAM IPOH	07-10-2011	00:00	User1
	<u>D110930l0003</u>	30-09-2011	Import	Sayur Segar	New Incoming	WISMA H	(ASTAM IPOH	30-09-2011	00:00	User1
								¥		

b. User to click the Permohonan tab and select Bayaran;

Selar Log k	mat Datang : Keluar	KANSON ADMINISTR	ATOR : MEC HO	DLDING <mark>S (</mark> M)	SDN BHD					
Per	mohonan 🕨 🕨	Permohonan	Baru 🕨	Syarikat	Pengguna 🕨	Ejen	Pengimport/Pengeksport	Pembun	ngkus Kor	noditi
Ser Ba	narai Permohona varan		ick Bayara	an in	Cariar	1				
	,		lek Buyure	honan						
			Tarikh	Permohonan	Dari		Hingga			
			Jenis	Permohonan	-= Sila Pilih =- 💌					
				Status	-= Sila Pilih =-	-]			
					Cari					
					Permohonan					
No.	No. Permohonan	Tarikh Permohonan	Jenis Permohonan	Kategori	Status		Lokasi Pemeriksaan	Tarikh Pemeriksaan	Masa Pemeriksaan	Pemohon
1	D11093010006	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA P	KASTAM IPOH	30-09-2011	00:00	User1
2	D110930IB100005	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA F KLANG,	KASTAM,PELABUHAN SELANGOR	28-09-2011	00:00	User1
3	D11093010004	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA F	KASTAM IPOH	07-10-2011	00:00	User1
4	D11093010003	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA F	KASTAM IPOH	30-09-2011	00:00	User1

- c. There will be a list of Outstanding Invoice for Inspection and 3P;
- d. User is required to select invoices to perform the payment. They can select up to 10 invoices for 1 payment instruction;



e. Click ePayment;

Se	am	at Da	tang :	KANSON						
P	erm	ohona	n 🕨	Permohonan Ba	ru ► Syari	kat Per	ngguna 🕨 Ejen	Pengimport/Pengekspor	t Pembungkus	Komoditi
r						Pema	tuhan 3P - Bayaran (Pay	/ment)		
		Na (Co	ma Syarika mpany Name,	MEC HOLDINGS	(M) SDN BHD			ROC(ROC) 379863-W (B	379863W)	
)uts	andin	ng Invoice f	for Inspection	Outstanding Invoi	ce for 3P	Paid Invoice for Inspecti	on Paid Invoice for 3P		
Г		No.		No. Invois	Tarikh Invois	Jumlah	Jenis Invois	No. Permohonan	Status	*
	۲	1	<u>CIV111010</u>	A000141	10-10-2011	3.20	3P Application fee	D111010EKLI0001	Transaction Not Found	
	۲	2	<u>CIV111010</u>	A000146	10-10-2011	3.20	3P Application fee	D111010EKLI0001	Insufficient Funds	
	۲	з	<u>CIV111010</u>	A000147	10-10-2011	3.20	3P Application fee	D111010EKLI0001	Payment In process	
	۲	4	<u>CIV111010</u>	A000148	10-10-2011	3.20	3P Application fee	D111010EKLI0001	Payment In process	
	۲	5	<u>CIV111010</u>	A000149	10-10-2011	3.20	3P Application fee	D111010EKLI0001		
	0	6	<u>CIV111010</u>	A000150	10-10-2011	3.20	3P Application fee	D111010EKLI0001	Transaction Timeout	
	0	7	<u>CIV111010</u>	A000156	10-10-2011	1.00	3P Application fee			
L										Ψ.
				lumlah Dav		-				
				Juman Day	aran (Total Payment)	RM 1.00		t invoice to		
				Fi Pemprose	san(Processing Fee)	RM 1.20				
			Jumlah A	Amaun Dibayar (Ta	otal Payment Amount)	RM 2.20		perfor	mpayment	
				No	. Resit(Receipt No.)					
				Tarikh	Resit(Receipt Date)					
	_			Mod Bay	aran(Payment Mode)					
			No. Ce	k/Wang Pos(Cheq	ue/Money Order No.)					
					Catitan (Remarks)		Click	cerayment		
					ſ	ePaymen	t Search Receipt	Reset		

- f. The below pop-up will appear;
- g. User is required to verify the displayed amount and choose the payment method;
- h. Click "Proceed to ePayment";

<mark>e</mark> -Payme	nt			Dagang.Net	
Reference Number	FSPG11000319				
Payment Summary					
No. Inv	vois	Jenis	Invois	Jumlah	
CIV111010A000156		3P Application fee		1.00	
Payment Method	Select the ac	count type	Sub To Bank Charg Total Payment Amo	otal RM 1.00 ges RM 1.20 unt RM 2.20	
- dynon, monod	Cancel Pay	ment Proceed t	o ePayment	Click perfo	k this button to orm the payment



- i. The below banks' Internet Banking logo will appear based on selection of Payment Method;
 - i. Personal Account
 - Maybank2U
 - Maybank2e
 - CIMB Clicks
 - RHB Now
 - PBeBank
 - Hong Leong Online
 - Bank Islam

Secure Online Paym	ent		-
Merchant Name Merchant Order No. FPX Transaction No.	: DAGANG NET TECHNOLOGES BPS-FSPC11000141-11100314 1110021407030053	SON (840) 3P 401420069	
lines.		Amount	
*2		R88 1.00	
		His Loo	
RHBMou	4		Personal Account
Terms and Condition	na I receive special offers and newsleffe		
	40		
e-Mail Address (Option Du circlant the failure 1	prove with the Terms and Conditions		
e-Mail Address (Optor By clicking the bullan, I	agree with the Terms and Conditions		
e-Mail Address (Option De clipting the buffan, i Agree and Continue	agree with the <u>Terms and Conditions</u>	MEPS (Number)	

- ii. Corporate Account
 - Maybank2e
 - CIMB Biz Channel
 - PBeBank



https://www.mepsfpx.com.my - ::: FPX - Simple. Conv	enient. Secure. ::: - Microsoft Interi	net Explorer		
MERCHAN	r's porti	al l		
	Simple. Convenie	nt. Secure.		
Secure Online Payment			- 1	
Merchant Name : DAGANG NET 1 Merchant Order No. : BPS-FSPG110 FPX Transaction No. : 111006153324	ECHNOLOGIES SDN BHD 3P 00201-1110061528480283 10589			
Item		Amount		
	Totak	RM 1.00	-	
Bizchannel@CIMB Placestarskow	Hong Leong Online Becliver	2 ^e .net	*	Corporate Account
Terms and Conditions Enter e-Mail address to receive special offe e-Mail Address (<i>Optional</i>): By clicking the button, I agree with the T <u>erm</u>	's and newsletter			
Agree and Continue	MEPS FPX	VeriSign Secured	r	
and the second s	Click Agree a once you have	nd Continue selected bar	ık	

- j. User has to select the bank and click the "Agree and Continue" button
- k. The below screen of "Transaction is in Progress" will appear

Simila Donument Same	
Secure Online Payment	
Merchant Name : DAGANG NET TECHNOLOGE'S SDN BHD 3P Merchant Order No. 8P95-5990(1100)141-110031401420009	
Ten Ann	and
- RM	11.00
Total: RM	1.00
The are Leng directed to your internet Banking page now.	
NOTE: If the internet flaviting page does not appear within to accords, please deable your pop-up blocker and re-de pour transaction.	
Your account will not be deducted writi you receive your receipt additionation from MEPS FPX, bank and merchant.	

Notes : All banks' Internet Banking page would require almost the same step from the user

- I. If the user uses CIMBClicks for his/her Personal Account, the below page will pop up;
- m. User has to key in User ID & Password;
- n. User has to confirm the transaction by clicking Confirm;
- o. Once payment is confirmed, the amount is paid to FAMA account;



	CIMB Cliebs
Login to proceed	FPX Transaction Steps Key in the User ID and Password and click Submit
Payment Details FRX Represent is a 1110031437000053.1 The payment is to DAGANG NET TECHNOLOGIES SDN BH (\$100000054) The amount is 1881.00 The seller's invoice number is BPS-PSPG11000141.1110031401420089	Confirm Payment Becault Receipt Receipt Call our outdomer care hother at 1 500 800 900 or if you're calling from owneese, please dai -103-2295 6100 (24 hours day, including hotdays) MEPS FFX Carl our outdomer care hother at 1 500 800 900 or if you're calling from owneese, please dai -103-2295 6100 (24 hours day, including hotdays)

p. User may print the receipt by clicking the Print button

INS Cicles			CIMB Clicks
Payment Receipt		FPX Transaction Steps	
Payment was made from	Account 12370070133023 Sevings Account	Egen.	Ext Internet
Debit AuthCode :	10107902	IPX Page CMB	APR. Make Payment
Payment Date :	10-Ordinari 2011 52 13 47 PM		
window planet clot the "Ref	en la FRC butter talles la coldet 16295 FRS ansta FFX Print	Click Print to pr of successfu	rint the receipt ul payment
 TRUburbert is a 11100 	01467030003.F	Rokory Societyky	
+ The payment is to \$454	ING NET TECHNOLOGIES SON BH (EX00000014)		-
* The annual is 881.00			MEPS C



q. Example of CIMB receipt is as follows;

	BANK		
CIMB China			CIMB Cliebs
Payment	CIMBCScks : Print - Moolila Firefox		.
* Modes a	Condictions community (https://www.s	cimbelieks.com/my/fp/62/spirit.do	
Payment of	Payment Receipt		Part and a start
Denit Autod	Payment was successful, below are the dela your payment	dia af	CIMB FPX
Payment	TPX Payment M	1116031467030053.1	BOC Login Make Payment
	The interest in h	DAGANO NET TECHNOLOGES SDN BH	184 M 184 M
window plan	The second limit	(Exoposition)	FPX & Merchant
2022-014	The subscription of the su	BPS_PSPOTOSCUL_IVIDETAD14250400	- Necessi Receipt
	Payment uses made from Account	12370070113523 Savings Account	
	Debit AuthCode	60967902	
Payment	Payment Date	03-Dobier-2011 52:13.47 Pu	\$20-2295 E105 (24 hours baily
100.00			
s Trave			
a Telan	1	twe Cone	MEPS C

- r. Kindly close the bank's screen. User will then see the below screen from FPX;
- s. Close the screen. Paid payment will be updated in eSijil 3P application

ecure Online Payme	ent		
Merchant Name	DAGANG NET TECHNOLOGI	ES SON BHO 3P	
Merchant Order No.	BPS-FSPG11000141-11100	31401420069	
FPX Transaction No.	1110031407030053		
tem			Amount
+ 11			Rtil 1.00
		Totat	R\$1 1.00
Transaction Status	Approved		
Date & Time	83-06-2011 14:07:23		
Buyer Bank	CBIB BANK		
Bank Auth No.	60967902		
	Please print a copy of th	is receipt.	
	Best	last.	
		(MEPS)	A mentione



Selam	nat Datang :	KANSON									
Log Ke	nohonan	ADMINISTRATOR : M Permohonan Baru	EC HOLDI	arikat Penggun	a ▶ Eje	n	Pengimpo	rt/Pengeksport		Pembungkus	Komoditi
				Pematuhan	3P - Bayaran (Payme	:nt)		l	U U	
	Nama Syarikat (Company Name)	MEC HOLDINGS (M) S	DN BHD				ROC(ROC)	379863-W (B3798	863W)		
Out	standing Invoice f	or Inspection Outsta	nding Invo	oice for 3P Paid Inv	voice for Inspe	ction	Paid Inv	oice for 3P			
No.	No. Invois	Tarikh Invois	Jumlah	Jenis Invois	No. Permo	honan		No. Resit		Mod Bayaran	*
1	CIV111010A00013	<u>10-10-2011</u>	3.20	3P Application fee	D111010EKLI0	001	<u>CPY111</u>	010SYS0012	ePaym	ent <u>FSPG11000263</u>	
								Th	e up mo	date on pay de in eSijil 3 application	vment 3P
		Jumlah Bayaran (Total Payment,	RM 3.20							
		Fi Pemprosesan(Pr	ocessing Fee;	RM 1.20							
	Jumlah /	Amaun Dibayar (Total Pa	yment Amount,	RM 3.20							
		No. Res	t(Receipt No.)	CPY111010SYS0012	2						
		Tarikh Resit	(Receipt Date)	10-10-2011							
		Mod Bayaran(#	Payment Mode)	FSPG							
	No. C	ek/Wang Pos(Cheque/Mo	ney Order No.;								
		Catit	an (Remarks)								
		е	Payment	Search Receipt	View Recei	pt	Reset	Refresh			