

USER GUIDE

eSIJIL 3P ELECTRONIC PAYMENT

(ePAYMENT)

Version : 2.0

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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 institutions or across multiple institutions. eSijil 3P is an online portal developed by Dagang Net (DNT) for Federal Agricultural 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
- b. 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 must be 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 Up 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;

Selamat Datang : **KANSON**
 Log Keluar ADMINISTRATOR : MEC HOLDINGS (M) SDN BHD

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

Carian

No. Permohonan

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	D110930I0006	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA KASTAM IPOH	30-09-2011	00:00	User1
2	D110930IB100005	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA KASTAM, PELABUHAN KLANG, SELANGOR	28-09-2011	00:00	User1
3	D110930I0004	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA KASTAM IPOH	07-10-2011	00:00	User1
4	D110930I0003	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA KASTAM IPOH	30-09-2011	00:00	User1

List of transaction

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

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Senarai Permohonan

Bayaran → **Click Bayaran**

Carian

No. Permohonan

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	D110930I0006	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA KASTAM IPOH	30-09-2011	00:00	User1
2	D110930IB100005	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA KASTAM, PELABUHAN KLANG, SELANGOR	28-09-2011	00:00	User1
3	D110930I0004	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA KASTAM IPOH	07-10-2011	00:00	User1
4	D110930I0003	30-09-2011	Import	Sayur Segar	New Incoming Application	WISMA 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;

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Pematuhan 3P - Bayaran (Payment)

Nama Syarikat (Company Name): MEC HOLDINGS (M) SDN BHD
 ROC(ROC): 379863-W (B379863W)

No.	No. Invois	Tarikh Invois	Jumlah	Jenis Invois	No. Permohonan	Status
1	CIV111010A000141	10-10-2011	3.20	3P Application fee	D111010EKLI0001	Transaction Not Found
2	CIV111010A000146	10-10-2011	3.20	3P Application fee	D111010EKLI0001	Insufficient Funds
3	CIV111010A000147	10-10-2011	3.20	3P Application fee	D111010EKLI0001	Payment In process
4	CIV111010A000148	10-10-2011	3.20	3P Application fee	D111010EKLI0001	Payment In process
5	CIV111010A000149	10-10-2011	3.20	3P Application fee	D111010EKLI0001	Transaction Timeout
6	CIV111010A000150	10-10-2011	3.20	3P Application fee	D111010EKLI0001	Transaction Timeout
7	CIV111010A000156	10-10-2011	1.00	3P Application fee		

Jumlah Bayaran (Total Payment) RM 1.00
 Fi Pemprosesan(Processing Fee) RM 1.20
 Jumlah Amaun Dibayar (Total Payment Amount) RM 2.20

No. Resit(Receipt No.)
 Tarikh Resit(Receipt Date)
 Mod Bayaran(Payment Mode)
 No. Cek/Wang Pos(Cheque/Money Order No.)
 Catatan (Remarks)

ePayment Search Receipt Reset


Select invoice to perform payment

Click ePayment

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";

e-Payment 

Reference Number **FSPG11000319**

Payment Summary

No. Invois	Jenis Invois	Jumlah
CIV111010A000156	3P Application fee	1.00
Sub Total		RM 1.00
Bank Charges		RM 1.20
Total Payment Amount		RM 2.20

Payment Method

Select the account type

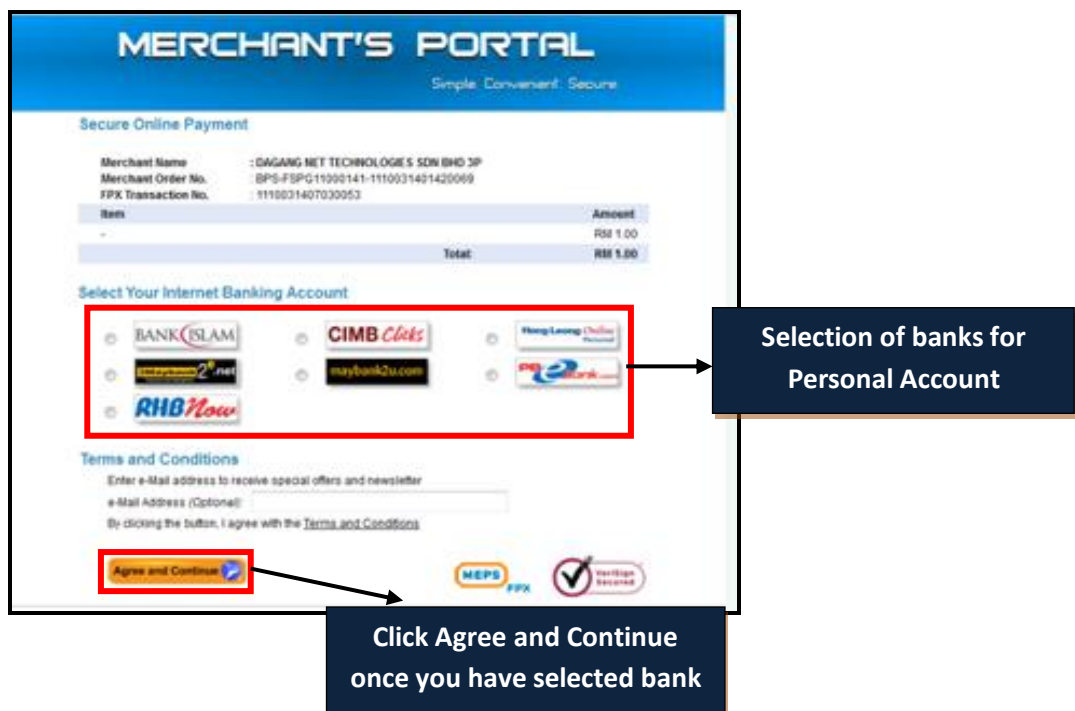
Cancel Payment **Proceed to ePayment**

Click this button to perform 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



MERCHANT'S PORTAL
Simple. Convenient. Secure.

Secure Online Payment



Merchant Name : DAGANG NET TECHNOLOGIES SDN BHD 3P
Merchant Order No. : BPS-FSPG11000141-1110031401420009
FPX Transaction No. : 1110031407030053

Item	Amount
-	RM 1.00
Total:	RM 1.00

Select Your Internet Banking Account

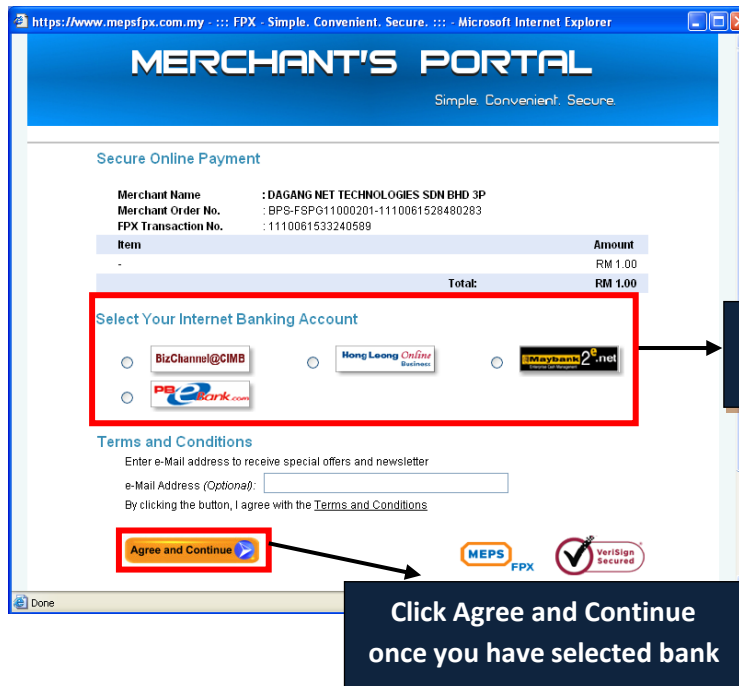
BANK ISLAM CIMB Clicks Hong Leong Online
 maybank2u.com RHB Now PBeBank

Terms and Conditions
Enter e-Mail address to receive special offers and newsletter
e-Mail Address (Optional):
By clicking the button, I agree with the Terms and Conditions

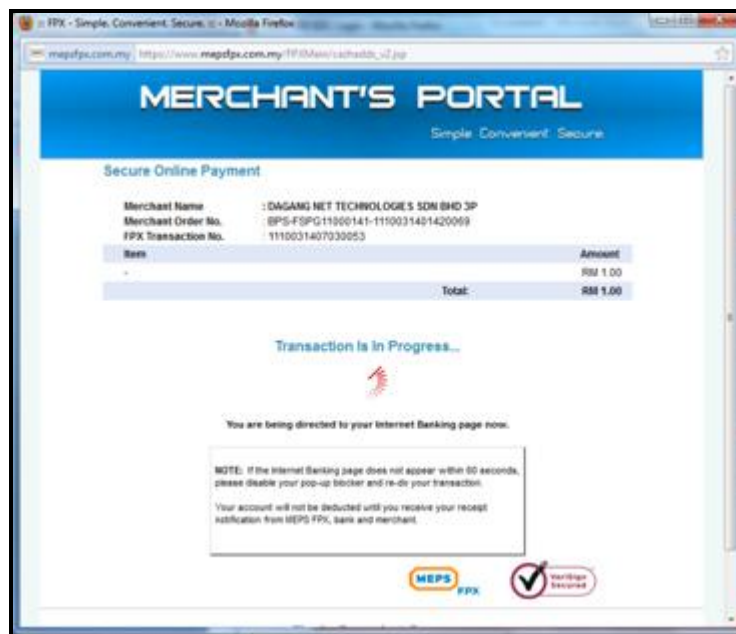
  

ii. Corporate Account

- Maybank2e
- CIMB Biz Channel
- PBeBank

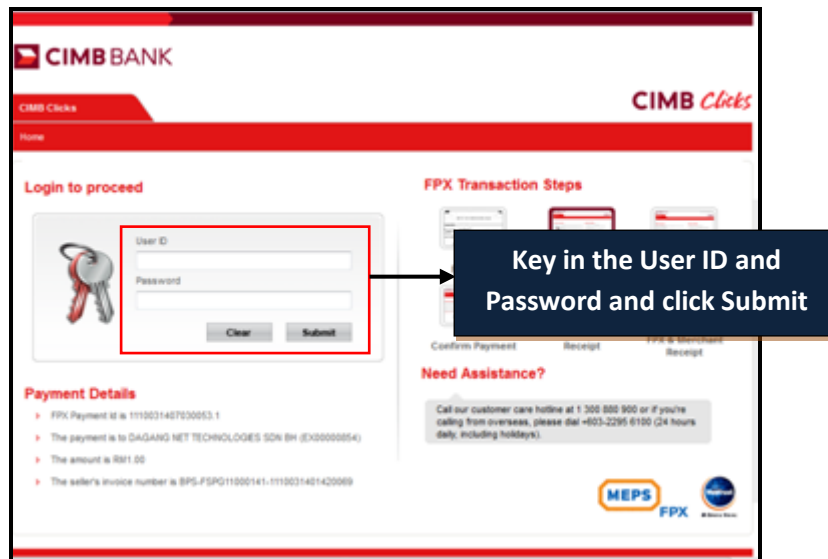


- j. User has to select the bank and click the “Agree and Continue” button
- k. The below screen of “Transaction is in Progress” will appear

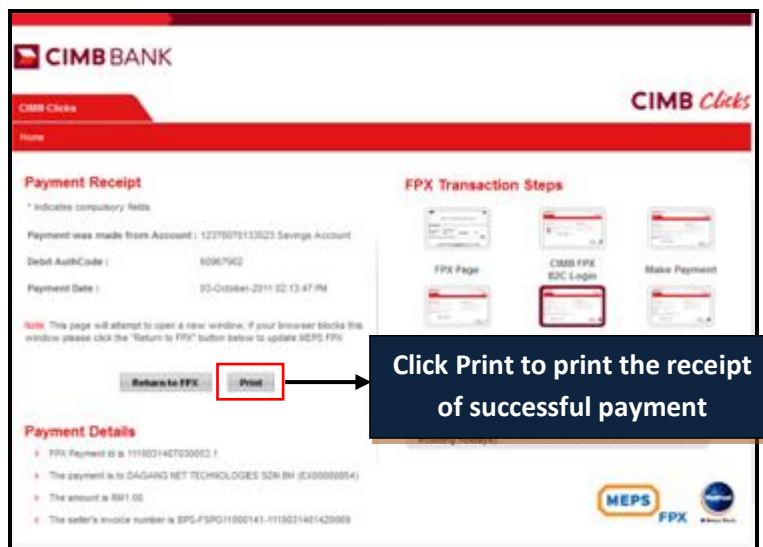


Notes : All banks’ Internet Banking page would require almost the same step from the user

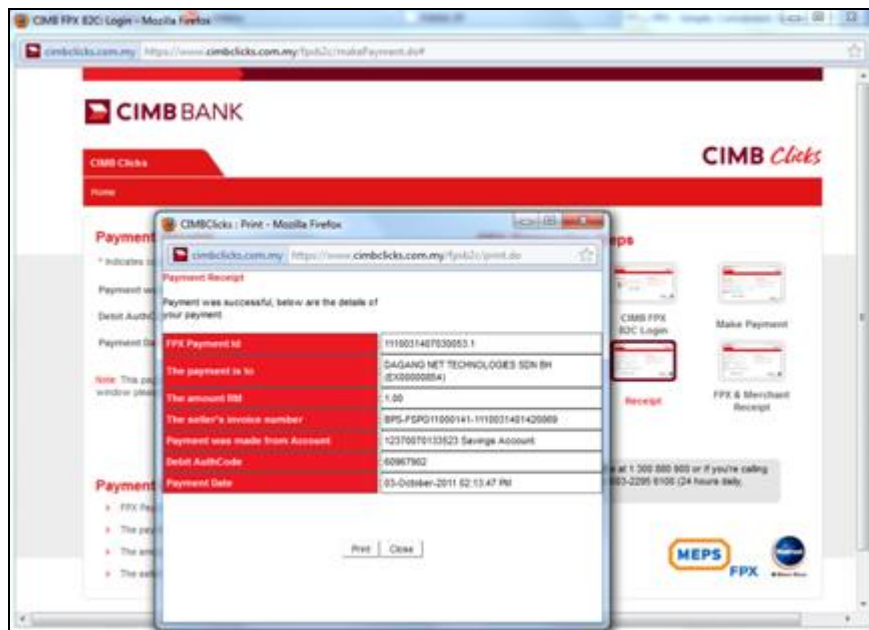
- l. If the user uses CIMBClicks for his/her Personal Account, the below page will pop up;
- m. User has to key in User ID & Password;
- n. User has to confirm the transaction by clicking Confirm;
- o. Once payment is confirmed, the amount is paid to FAMA account;



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

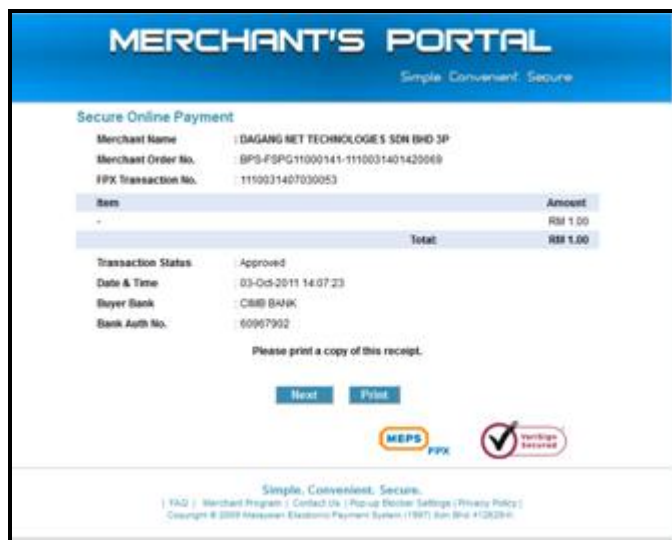


q. Example of CIMB receipt is as follows;



r. Kindly close the bank's screen. User will then see the below screen from FFX;

s. Close the screen. Paid payment will be updated in eSijil 3P application



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Pematuhan 3P - Bayaran (Payment)

Nama Syarikat <i>(Company Name)</i>	MEC HOLDINGS (M) SDN BHD	ROC(ROC)	379863-W (B379863W)
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No.	No. Invois	Tarikh Invois	Jumlah	Jenis Invois	No. Permohonan	No. Resit	Mod Bayaran
1	CIV111010A000139	10-10-2011	3.20	3P Application fee	D111010EKLI0001	CPY111010SYS0012	ePayment ESPG11000263

The update on payment mode in eSijil 3P application

Jumlah Bayaran <i>(Total Payment)</i>	RM 3.20
Fi Pemprosesan <i>(Processing Fee)</i>	RM 1.20
Jumlah Amaun Dibayar <i>(Total Payment Amount)</i>	RM 3.20
No. Resit <i>(Receipt No.)</i>	CPY111010SYS0012
Tarikh Resit <i>(Receipt Date)</i>	10-10-2011
Mod Bayaran <i>(Payment Mode)</i>	FSPG
No. Cek/Wang Pos <i>(Cheque/Money Order No.)</i>	
Catitan <i>(Remarks)</i>	

[ePayment](#) [Search Receipt](#) [View Receipt](#) [Reset](#) [Refresh](#)