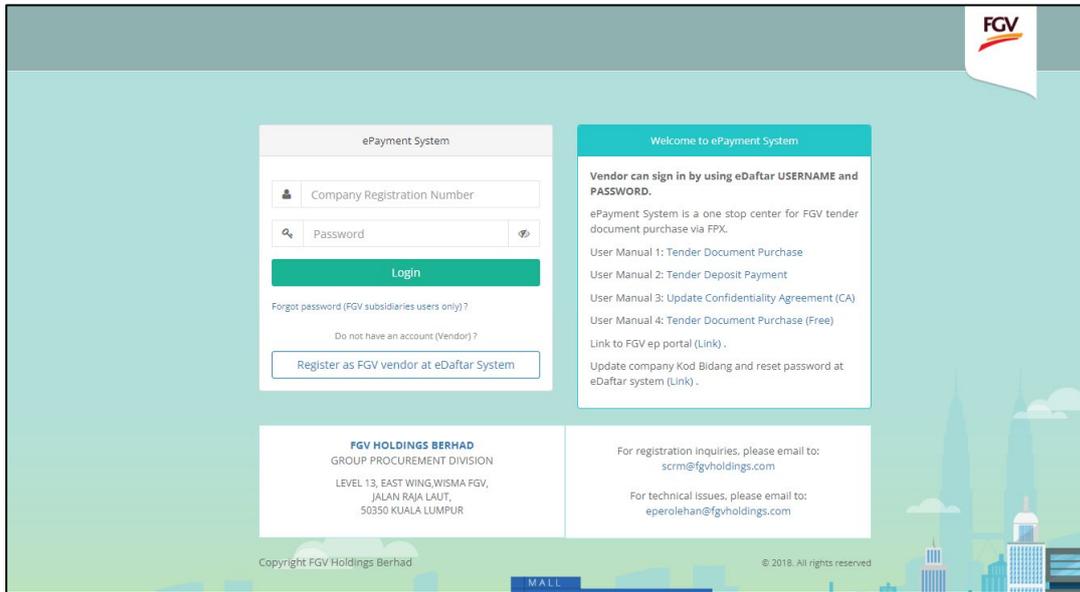


MANUAL – ePayment (Vendor) PAYMENT DEPOSIT

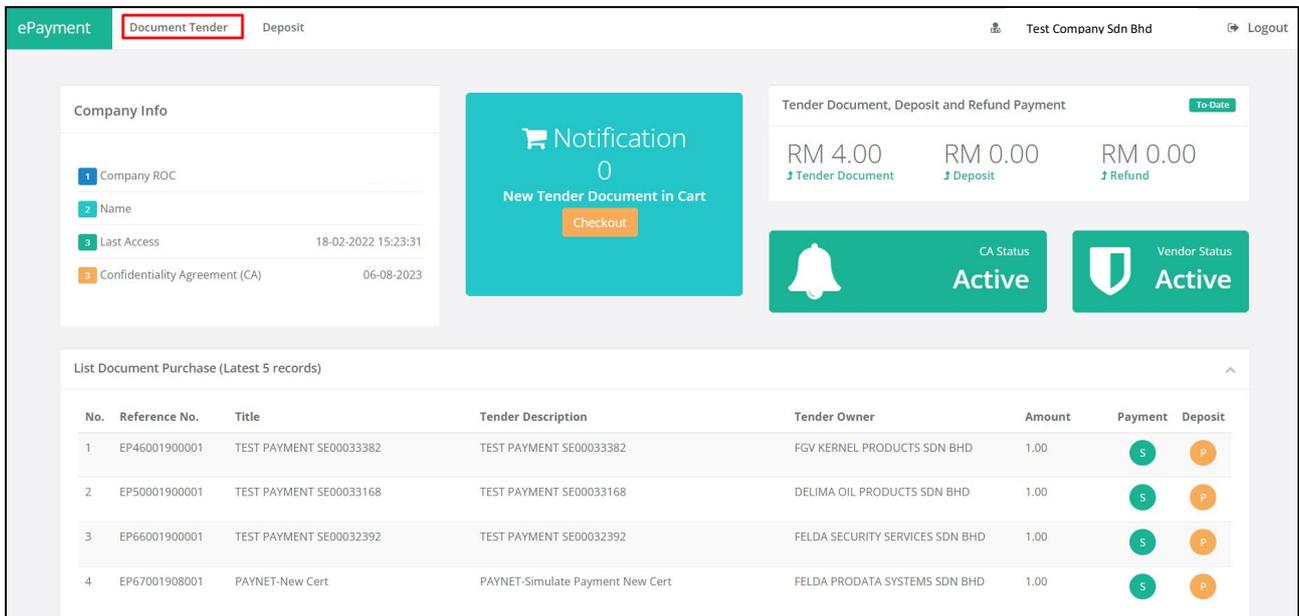
**Jan 2019
Version 2.0**



1. At ePayment login screen, please login by using eDaftar username and password. Click button  to proceed.



2. At Home screen, please select Document Tender menu.



Information

Flag	Description
Payment Deposit  	I. Payment <ul style="list-style-type: none"> • Payment Success II. Deposit <ul style="list-style-type: none"> • Deposit Payment Pending



	<ul style="list-style-type: none">I. Deposit<ul style="list-style-type: none">• Deposit Payment SuccessII. Refund<ul style="list-style-type: none">• Release Refund Pending
--	--

3. At Document Tender listing page, please click button **Pay Deposit** to proceed to tender deposit checkout page.

No.	Reference No.	Tender No.	Tender Description	Tender Owner	Expired Date	Amount	Payment	Deposit	Action
1	EP95001800002	FGVPM/2018/1/0001	Aktiviti Tanaman Semula, Pengumpulan Hasil Ladang dan Pembersihan Ladang	Felda Global Ventures Plantations (M) Sdn Bhd	04-12-2018 18:00:00	2.00	S	P	Pay Deposit



Alert. System will block Pay Deposit once exceeded Expired Date.

- 4. At Tender Document payment checkout page, user need to key-in on the following information:
 - a. User email
 - b. Payment method (Personal Banking/Corporate Banking)
 - c. Select Bank

Tender Deposit - Payment Details

Reference No. ED46002300001

Tender Owner FGV KERNEL PRODUCTS SDN BHD

Payment Method * Personal Banking

Bank * Select Bank

Tender Number TEST PAYMENT SE00033

Deposit Amount (RM) 1.00

Email * Buyer Email

Tender Description TEST PAYMENT SE00033382

By clicking on the "Proceed" button below, you agree to FPX's [Terms & Conditions](#)

[Back](#) [Proceed](#)

FPX

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5. Select Payment method (Personal Banking/Corporate Banking).

The screenshot shows a dropdown menu for 'Payment Method *'. The menu is open, displaying several options: 'Personal Banking', 'Select Payment Method', 'Personal Banking' (highlighted in blue), 'Corporate Banking', and 'Pembersihan Ladang'. A red box highlights the dropdown area.

6. Select list of bank.

The screenshot shows a dropdown menu for 'Bank *'. The menu is open, displaying a list of banks: 'Select Bank', 'Select Bank' (highlighted in blue), 'Affin Bank', 'Alliance Bank', 'AmBank', 'Bank Islam', 'Bank Mualamat', 'Bank Rakyat', 'BSN', 'CIMB Clicks', 'Hong Leong Bank', 'HSBC Bank', 'KFH', 'Maybank2E', 'Maybank2U', 'OCBC Bank', 'Public Bank', 'RHB Bank', 'Standard Chartered', and 'UOB Bank'. A red box highlights the dropdown area.

7. Tick checkbox “Agree to FPX’s Terms & Conditions” and click button **Proceed** for payment process.

The screenshot shows the 'Tender Deposit - Payment Details' form. The form contains the following fields:

Reference No.	ED46002300001	Tender Number	TEST PAYMENT SE00033
Tender Owner	FGV KERNEL PRODUCTS SDN BHD	Deposit Amount (RM)	1.00
Payment Method *	Personal Banking	Email *	testmail@gmail.com
Bank *	Maybank2U	Tender Description	TEST PAYMENT SE00033382

At the bottom of the form, there is a checkbox labeled "By clicking on the 'Proceed' button below, you agree to FPX's Terms & Conditions" which is checked. Below the checkbox are two buttons: "Back" and "Proceed". A red box highlights the checkbox and the "Proceed" button.

FPX logo is visible in the bottom right corner.

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8. On Online Payment via FPX, login to online banking system.

Log in to Maybank2u.com online banking

Note:

- You are in a secured site.



Phrase : work

Username:
aqmnc

Password:

Don't have a Maybank2U account?
[Click here for information on opening an account](#)

9. Select respective account.

From account:

Merchant Name: **FELDA GLOBAL VENTURES HOLDINGS**

Payment Reference: **09592119**

FPX Transaction ID: **1609191701300550**

Amount: **RM3.18**

Fee Amount: **RM0.00**

GST Amount: **RM0.00**

10. Click button **Request for TAC** to complete the payment process.

From account: **151061271261 WSA**

Merchant Name: **FELDA GLOBAL VENTURES HOLDINGS**

Payment Reference: **09592119**

FPX Transaction ID: **1609191701300550**

Amount: **RM3.18**

Fee Amount: **RM0.00**

GST Amount: **RM0.00**

TAC:

Your TAC Request is **successful** (19 Sep 2016 17:02:35).
 Your TAC number will be sent to your registered mobile phone number 016-222XXXX

 **Alert. TAC number will be send to your registered mobile phone number**



11. Once payment successful, click button **Proceed**.

Status: Successful
Reference number: 3529951439
Transaction date: 19 Sep 2016
Transaction time: 17:03:31

Amount: **RM3.18**
Fee Amount: **RM0.00**
GST Amount: **RM0.00**
From account **151061271261 WSA**
Buyer name: **MUHAMMAD QAUDAFFY BIN AZM**
Merchant Name: **FELDA GLOBAL VENTURES HOLDINGS**
Payment Reference: **09592119**
FPX Transaction ID: **1609191701300550**
New account balance: **RM1,316.45**

12. Click button **Return to FPX**

You have logged out

Thank you for banking online with Maybank2u.com.

Note:
As an added security measure, please [clear your cache](#) after each session.

[Return to FPX](#)



13. Once payment process completed. System will redirect to ePayment FPX Detail Transaction. Click button **Print Receipt** to view and save payment receipt.

The screenshot shows the 'FPX Detail Transaction - Deposit' interface. It contains the following fields:

Status	00 - Approved	FPX Transaction ID	1811302325270602
Date & Time	30-11-2018 23:25:04	Order Number	3
Order Exchange Number	20181130232503	Total Payment	3.00
Bank Name	MAYBANK2U		

Buttons: Close, Print Receipt

14. Sample **Purchase Receipt**.

The screenshot shows a 'Receipt' form with the following details:

Company Name: Sample Company Sdn Bhd

Company Address: Street Address, City, St Zip Code, Telephone

Receipt No.: ED95001800002
Date: 30-11-2018

Description	Quantity	Rate (RM)	Amount (RM)
FGVPM/2018/11/0001 - Aktiviti Tanaman Semula, Pengumpulan Hasil Ladang dan Pembersihan Ladang	1	3.00	3.00
		SST	0
		TOTAL	3.00

FGV Plantations (Malaysia) Sdn Bhd
Level 17W, Wisma FGV, Jalan Raja Laut
T +03-2789 0803 | F +

15. User can view document tender purchase records at menu **Home > Deposit**.

ePayment Document Tender Deposit A 12345 Logout

Tender Deposit List

Show 25 entries Search: Copy CSV Excel PDF Print

Showing 1 to 1 of 1 entries

No.	Reference No.	Tender No.	Tender Description	Tender Owner	Amount	Deposit	Refund
1	ED95001800002	FGVPM/2018/11/0001	Aktiviti Tanaman Semula, Pengumpulan Hasil Ladang dan Pembersihan Ladang	Felda Global Ventures Plantations (M) Sdn Bhd	3.00	S	P

Previous 1 Next



Information

Flag	Description
Deposit <input type="checkbox"/> 	Deposit <ul style="list-style-type: none"> Payment Success
Refund <input type="checkbox"/> 	Refund <ul style="list-style-type: none"> Release Refund Pending