

MANUAL – eDaftar (Vendor) UPDATE CATEGORY CODE

June 2024 Version 2.1

> FGV HOLDINGS BERHAD (Formerly known as Felda Global Ventures Holdings Berhad) Group Procurement Division, Level 13, Wisma FGV, Jalan Raja Laut, 50350, Kuala Lumpur





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





Information

Flag	Description
BM BM	eDaftar support multiple languages: 1. EN – English 2. BM – Bahasa Malaysia



2. At Home screen, click button Update to proceed request for update category code.

Update	
otal Update: 0	
tatus: Enable	



Vendor are allowed to make changes after 6 months from the date the certificate is issued. Limited to two (2) times within three (3) years

3. At Current Category Code section, vendor can update status Active/Remove. To update status please click button Action.

ategory Code	2. Jobs Offered for the past	3 years		
rrent Category Code				
Main Category	Sub Category	Activities	Status 🕼	Action 🗍
Kejuruteraan	Kejuruteraan Awam	Kerja Pembentungan	Active	
Pertanian	Integrasi Sawit	Mencuci rumput, Membaja, Menuai, Mengangkut BTB	Remove	Ø
	Pembersihan & Penjagaan Ladang	Pembinaan Pagar Letrik	Remove	
		Membaja		
		Memotong Pelepah		
	Pengeluaran Hasil Pertanian	Mengutip Biji Relai	Remove	
		Menuai BTB		





4. Update category code status and click button

Edit Category Application	×
Category Code Status *	
Active	•
Main Category *	
Kejuruteraan	*
Sub Category *	
Kejuruteraan Awam	٠
Activities *	
Activities	
Kerja Pembentungan	٣
Sav	e Close

5. Update CIDB status (If applicable)

egistration Number *	expiry bate *		Select Grade	
ile format PDF only Maximum size 2MB	per file)			
CIDB Certificate	her may		Action	
CIDB_1.pdf				
		Select file		

Only vendor with an active CIDB certificate are allow to add/update category code engineering.





6. Add new category code

Maximum two (2)	categ	ory code per company.			
Maximum three (3	B) sub	category code per category.	add/undate cat	terrory code engineering. Please add CIDB certificate at tab Certification	
only vehicld with a	anaci	ive crob certificate are allow to a	autrupuate cai	tegory code engineering, riease add crob certificate at tab certification.	
	13		11		
Main Category	11	Sub Category	11	Activities 11	Action
Main Category Kejuruteraan	11	Sub Category Kejuruteraan Mekanikal	11	Activities	Action

7. Add jobs offered for the past 3 years information and click button Proceed for Payment

1. Category Code 2. Jobs Offered for the past 3 years	
obs Offered for the past 3 years	
No Company Name Scope of Work Project Year Project Value	Action
(RM)	Action
1 Company A SOW 1 2018 50000	

- 8. At 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





Home / Registration / Pay	ment				
Payment - Checkout					
Amount (RM)	75.00		E-mail *	prolane2014@gmail.com	
Payment Method	Select Payment Method	~	Bank *	Select Bank	~
Payment Description	Payment for FGV vendor registration	h			
By clicking on the I acknowledge tha I understand that	"Proceed" button below, you agree to FPX's Terms & at I am fully aware of my decision to either opt for or submitting this form is final and cannot be reversed	Condition decline th	ns ne e-Invoice service.		FPX
Proceed					
	Malaysian Electronic Clearin © Malaysian Electronic Cl	ng Corporati learing Corp	ion Sdn Bhd 836743-D ww ooration Sdn Bhd . All Rights	w.paynet.my Reserved.	

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

Personal Banking	×
Select Payment Method	
Personal Banking	
Corporate Banking	
Pembersinan Ladang	
	,
	Personal Banking Select Payment Method Personal Banking Corporate Banking Pembersinan Ladang

10. Select list of bank.



11. Tick checkbox "Agree to FPX's Terms & Conditions" and click button Proceed for payment process.









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

Log in to May	bank2u.com online banking
Note:	
• You	are in a secured site.
	Phrase : work
Username: aqminc	
Password:	
	Login
Oon't have a Ma Click here for inf	ybank2U account? formation on opening an account

13. Select respective account.

From account:	
Merchant Name:	FELDA GLOBAL VENTURES HOLDINGS
Payment Reference:	09592119
FPX Transaction ID:	1609191701300550
Amount:	RM76.00
Fee Amount:	RM0.00
GST Amount:	RM0.00

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





From account:	
Merchant Name:	FELDA GLOBAL VENTURES HOLDINGS
Payment Reference:	09592119
FPX Transaction ID:	1609191701300550
Amount:	RM76.00
Fee Amount:	RM0.00
GST Amount:	RM0.00
TAC:	Request for TAC

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

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

Status: Successful Reference number: 3529951439 Transaction date: Transaction time:	
Amount:	RM76.00
Fee Amount:	RM0.00
GST Amount:	RM0.00
From account	
Buyer name:	
Merchant Name:	FELDA GLOBAL VENTURES HOLDINGS
Payment Reference:	09592119
FPX Transaction ID:	1609191701300550
New account balance:	

16. Click button Return to FPX





You have logged out				
hank you for banking online with Maybank2 Note: As an added security measure, please clear your cache after each session.	u.com.			
Return to FPX				

17. Once payment process completed. System will redirect to eDaftar FPX Detail Transaction. Click button **Print Invoice** to view and save payment receipt.

٠			Welcome KOOPERASI MAJU	🕑 Log out
FPX Detail Transaction				
Status	00 - Approved	FPX Transaction ID	1902071237420848	
Date & Time	07-02-2019 12:34:17	Order Number	30772	
Order Exchange Number	20190207123401	Total Payment	RM 75	
Bank Name	SBI BANK A			
Home Print Tax (Invoice			

18. Return to Home eDaftar





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					Welcome SOLARTEC	H SALES AND SERVICE SDN. BHD. 🐵 Log out
FGV	Home					
545395-K View Profile →	Company Info			D	View Docume	nt
Rew Registration	1 ROC No.	545395-K	Application D Counting days to c	5 Remaining late: 12/07/2024 complete registration.	CE Certi	ificate
1. Company Profile 🗹	2 Company SOLARTECH SALES AND SEP Name	RVICE SDN. BHD.			TI Recei	pt / e-Invoice
2. Company Members 😪	3 Last Access 30-0	17-2024 12:38:07		- 13	LC List (Certificate
3. Capital & Banking 🗹	4 Certificate No.		Categ	gory Code		
4. Work Experience 🔂	s Expired Date					
5. Declaration 🗭	6 User Manual	View				
6. Payment						
	Registration Progress	Company Profi	le	Update SSM/Registratio	n Document	Category Code
	<mark>ପ୍ଟି In Progress</mark> Current Status	Update Last Update: 1 Status: Disable	12-07-2024	Update Last Update: 12-07-202 Status: Disable	4	Update Total Update: 0 Status: Disable

19. Information at eDaftar Home menu

i. Registration Progress

Registration Progress section will shows current registration status.



ii. Company Profile

Company Profile section for vendor to update company general info and representative information. Status Enable only after application approved.





Company Profile	
Update	
Last Update: 07-02-2019	
Status: Disable	

iii. Category Code

Please be informed that any addition or change of category codes can only be made after SIX (6) MONTHS from the issuance date of FGV Vendor Certificate and is limited to TWO (2) changes within a three-year period.

Kindly be reminded that vendors can only select

- Two (2) Main Category
- Three (3) Sub Category for each main category
- More than three (3) Activities

Category Code	
Update]
Total Update: 0	
Status: Disable	

iv. Sales and Service Tax

Sales & Service Tax (SST) section for vendor to update company SST info. Status Enable only after application approved.

Sale	es & Service Ta	x	
	Update		
Sta	tus: Disable	_	

v. Certificate Status

Certificate Status section for vendor to update certification and related information.





Certificate Status	i i i i i i i i i i i i i i i i i i i
Update	
Remark: 1 Expire	ed on Certificate
Status: Certificate	Expired

vi. Confidentiality Agreement

Confidentiality Agreement section for vendor to agree and accept.

Confidentiality Agreen	ient
Update	
Date: N/A	
Status: N/A	

vii. No gifts, entertainment policy

No gifts, entertainment policy section for vendor to agree and accept.

No gifts, entertain	ment policy
Update	
Date: N/A	
Status: ኲ 🖪	B

viii. PO/WO 2013 terms and conditions

PO/WO 2013 terms and conditions section for vendor to agree and accept.

PO	WO 2013	terms	and c	onditior	าร
	Update				
Da	te: N/A				
Sta	itus: N/A				

ix. Supplier Code of Conduct (SCOC)

Supplier Code of Conduct (SCOC) section for vendor to agree and accept.







x. Environmental Policy Statement

Environmental Policy Statement section for vendor to agree and accept.

Environmental Pol	icy Statement
Update	
Date: N/A	
Status: N/A	

xi. Request Cancellation Registration

Request Cancellation Registration section for vendor to cancel registration.

Request Cancella	tion Registration
Apply	
Date: N/A	
Status: N/A	

20. To view Invoice: Home > Invoice



					Welcome SOLARTECI	H SALES AND SERVICE SDN. BHD. 🗇 Log	g out
FGV	Home						
545395-K View Profile -	Company Info			D	View Documer	nt	
C New Registration	1 ROC No.	545395-K	Application Days Counting days to co	ate: 12/07/2024	CE Certi	ficate	
1. Company Profile 😿	2 Company SOLARTECH SALES ANI Name	D SERVICE SDN. BHD.			TI Recei	pt / e-Invoice	
2. Company Members 🐼	3 Last Access	30-07-2024 12:38:07	Cotor	on Codo	LC List C	Certificate	
 Capital & Banking m Work Experience S 	 4 Certificate No. 5 Expired Date 		View Categ	gory Details			
5. Declaration 🕱	6 User Manual	View					
6. Payment							
	Registration Progress	Company Profi	le	Update SSM/Registration	Document	Category Code	
	Current Status	Update Last Update: 1 Status: Disable	12-07-2024	Update Last Update: 12-07-2024 Status: Disable		Update Total Update: 0 Status: Disable	

21. At the list of invoice page, click button action to view the respective invoice.

List Recei	pt / e-Invoice					
					Copy CSV Excel	PDF Pr
No. 🎼	ROC Number 👘	Description	Date 11	Amount (RM)	Payment Status	Action
1	1176857-V	Payment for FGV vendor new registration	26-07-2024 15:26:50	1.00	Paid	
2	1176857-V	Payment for add new category code	26-07-2024 15:30:51	75.00	Paid	
3	1176857-V	Payment for add new category code	06-01-2024 20:37:51	75.00	PENDING PAYMENT	B
4	1176857-V	Payment for FGV vendor renew registration	16-03-2022 15:31:30	150.00	Paid	
5	1176857-V	Payment for FGV vendor renew registration 30491	26-07-2024 15:26:43	150.00	Paid	





Billing Reference Number

: 8218

22. View invoice or save invoice to PDF

INVOICE					FC
Company Name Street Address City, Postcode Telephone	: KOOPERASI : Level 17W, V : Jeli , 50350	MAJU SELANCHAR Visma FGV, Jalan Raja Laut 9		Invoice No Date	: ED20190100015
		-	0	0	
Description	nous catogons co	da	Quantity	Rate (RM)	Amount (RM)
Payment for add	new category co	ac	1	75.00 SST @ 09	× 0.0
			-	TOTA	L 75.0
YLER:			INVOI	CE	
PLIER: e dentification Number (TIN tratison / Pa e and Service Tax (SST) R sm Tax (TTX) Registration css) issport Number Registration Number n Number	: FGV Holdings Berhad : C20376634020 : 202001234567 (BRN) : W10-1904-22100152 : NA : Level 24 Menara Felda No. 11 Platinum Park Persiaran KLCC, Setiawangsa 50088 Wilayah Persekutuan Kuada Lumpur	e-Invoice Status IRBM Unique Identi BirBM Unique Identi IRBM Validated IRBM Validated I Document Referenc e-Invoice Version Invoice Document D	CE ifer Number (UUID) : Date and Time : sk : ce Number : Date and Time : Date and Time :	Valid EKB14WQKQJG1W81H5YK5YP3J10 2024-07-26107:13:03Z Click Here 8218 01 - Invoice 1.0 2024-07-26 15:12:43Z
PLIER: a dentification Number (TIN tration / Identification / Pa and Service Tax (SST) R am Tax (TTX) Registration tess act number i address) issport Number Registration Number n Number	: FGV Holdings Berhad : C20376634020 : 202001234567 (BRN) : W10-1904-22100152 : NA Level 24 Menara Felda No. 11 Platinum Park Persiaran KLCC, Setiawangsa 5008 Wilayah Persekutuan Kuala Lumpur MALAYSIA : e60327990000 : nizamuddin.o@fgvholdings.com	e-Invoice Status IRBM Unique Identi IRBM Unique Identi IRBM Unique Identi IRBM Validation Lin Document Reference e-Invoice Version Invoice Type e-Invoice Version Invoice Document D e-Invoice Issuer National e-Invoice Issuer National	CE ifer Number (UUID) : Date and Time : k : ce Number : Date and Time : Date and Time : me :	Valid EXET HAVAKAJG IWEI HSYKSYP3J10 2024-07-28T07:13:03Z Click Here 8218 01 - Invoice 1.0 2024-07-28 10:12:43Z 2024-07-28 10:13:01Z FGV Holdings Bethad
PLIER: dentification Number (TIN) tration / Identification / Pa and Service Tax (SST) R m Tax (TTX) Registration rss ss ss ss ss ss ss ss ss s) issport Number Registration Number n Number	: FGV Holdings Berhad : C20376634020 : 202001234567 (BRN) : W10-1904-22100152 : NA : Level 24 Menara Felda No. 11 Platinum Park Persiaran KLCC, Setiawangsa 50088 Wilayah Persekutuan Kuala Lumpur MALAYSIA : 460327890000 : nizamuddin.o@fgvholdings.com	e-Invoice Status IRBM Unique Identi IRBM Unique Identi IRBM Validated IRBM Validated IRBM Validateon Lin Document Reference e-Invoice Version Invoice Document D e-Invoice Issuer National e-Invoice Issuer National e-Invoice Issuer National	CE ifer Number (UUID) : Date and Time : Ak : Date and Time : Date and Time : me :	Valid EKB14WQKQJG1W81H5YK5YP3J10 2024-07-26107:13:03Z Click Here 8218 01 - Invoice 1.0 2024-07-26 15:12:43Z 2024-07-26 07:13:01Z FGV Holdings Berhed
PLIER: b dentification Number (TIN itration / Identification / Pa sm Tax (TTX) Registration iss ict number iaddress itration / Identification / irration / Identification / irration / Identification /) issport Number tegistration Number n Number : ALFATECH SOLI	: FGV Holdings Berhad : C20376634020 : 202001234567 (BRN) : W10-1904-22100152 : NA Level 24 Menara Felda No. 11 Platinum Park Persiaran KLCC, Setlawangsa 50088 Wilayah Persekutuan Kuala Lumpur MALAYSIA : e40327990000 : nizamuddin.o@fgvholdings.com	e-Invoice Status IRBM Unique Identi IRBM Unique Identi IRBM Unique Identi IRBM Validation Lin Document Reference e-Invoice Version Invoice Document D e-Invoice Version Invoice Issuer National e-Invoice Issuer National e-Invoice Issuer National	CE Ifer Number (UUID) : Date and Time : the Number : the Number : Date and Time : Date and Time : me : OTHER INF: Invoice Curr. Currency Ex	Valid EXET FMORKQJG1W81H5YK5YP3J10 2024-07-28T07:13:03Z Click Here 8218 01 - invoice 01 2024-07-28 07:13:01Z 2024-07-26 07:13:01Z FGV Holdings Bethad ORMATION: ency : MYR change Rate : 1.0

23. To reset password: Home > Profile





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FGV	E Home				Welcome	ALFATECH SOLUTION SDN BHD	🕪 Log out	
1176857-V View Profile ~ Profile	Company Info		🔔 48 Day	s Remaining	View Document	t ation Form		
	ROC No. Company Name ALFATECH SOL Last Access 10	1176857-V UTION SDN BHD	Expired o Counting months	n: 31-03-2019 to renew registration.	CE Certifi TI Invoice	CE Certificate		
	Certificate No. B Expired Date	-01041600002-01 31-03-2019		gory Code egory Detalls	eDaftar System	anual		
	Registration Progress	Company Profil	le	Category Code		Sales & Service Tax		
	© Application Approved Status Terkini	Update Last Update: 0 Status: Enable	8-02-2019	Update Total Update: 0 Status: Disable		Update Status: Enable		

24. Update new password and click button

Password *		4
	(Minimum password length: 8)	
Confirm Password *		٩
	(Minimum password length: 8)	





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-END-



MANUAL – eDaftar (Vendor) UPDATE CATEGORY CODE

June 2024 Version 2.1 (Malay)

> FGV HOLDINGS BERHAD (Formerly known as Felda Global Ventures Holdings Berhad) Group Procurement Division, Level 13, Wisma FGV, Jalan Raja Laut, 50350, Kuala Lumpur





 Pada halaman log masuk, sila log masuk dengan menggunakan username (Company ROC) dan kata laluan. Klik butang untuk langkah seterusnya.









2. Pada halaman Home, klik butang Update pada bahagian Category Code untuk teruskan permohonan kemaskini kod bidang. Butang ini hanya tersedia selepas 6 bulan daripada tarikh kelulusan sijil Vendor FGV.

-			
Upo	date		
Total Up	date: 0		



Vendor hanya boleh membuat kemaskini selepas enam bulan daripada tarikh kelulusan sijil Vendor FGV. Terhad kepada dua (2) kali pertukaran dalam tempoh tiga (3) tahun.

Pada bahagian Current Category Code, vendor boleh kemaskini status Active/Remove. Untuk kemaskini sila klik butang

ategory Code	2. Jobs Offered for the	past	3 years					
rrent Category Code								
Main Category	Sub Category	11	Activities		Status	11	Action	11
Kejuruteraan	Kejuruteraan Awam		Kerja Pembentungan		Active		•	
Pertanian	Integrasi Sawit		Mencuci rumput, Membaja, Menuai, Mengangkut BTB		Remove	2	0	
	Pembersihan & Penjagaan Ladang		Pembinaan Pagar Letrik	Remove		2		
			mbaja					
			Memotong Pelepah					
	Pengeluaran Hasil Pertanian		Mengutip Biji Relai		Remove	9		
			Manual PTP				-	





4. Kemaskini status kod bidang dan klik butang

Edit Category Application		×
Category Code Status *		
Active	٣	
Main Category *		
Kejuruteraan	*	
Sub Category *		
Kejuruteraan Awam	٠	
Activities *		
Activities		
Kerja Pembentungan	¥	
Save	Close	

5. Kemaskini status CIDB (Jika ada)

egistration Number *	Expiry Date *		Grade *	
			Select Grade	
ile format PDF only Maximum size 2MB	per file)			
CIDB Certificate			Action	
CIDB_1.pdf				
		Select file		



Hanya vendor yang mempunyai sijil CIDB yang aktif sahaja dibenarkan untuk kemaskini kod bidang "Kejuruteraan/Engineering"





6. Tambah kod bidang, klik pada butang 💶

. Maximum two (2) . Maximum three (3 . Only vendor with .	catego 3) sub c an acti	ry code per company. .ategory code per category. ve CIDB certificate are allow to add	l/update cat	egory code engineering. Please add CIDB certificate at tab Certification.	
Main Category	11	Sub Category	11	Activities II	Action
Main Category Kejuruteraan	11	Sub Category Kejuruteraan Mekanikal	11	Activities 41 Sistem Hawa Dingin & Pengedaran Udara	Action

7. Masukkan maklumat pada 'Jobs offered for the past 3 years' dan klik butang

gory Co	de					^
Categor	ry Code	2. Jobs Offered for the past 3 years				
obs Offe	ered for the past 3 years					
+ No.	Company Name	Scope of Work	Project Year	Project Value	Action	
1	Company A	SOW 1	2018	(RM) 50000		
Procee	ed for Payment					
TTOLCC	a for ruginent					
					Prev	ious

- 8. Pada halaman bayaran, pengguna perlu masukkan maklumat seperti:
 - a. User email
 - b. Payment method (Personal Banking/Corporate Banking)
 - c. Pilih Bank

Amount (RM)	75.00		E-mail *	Buyer Email	
Payment Method *	Select Payment Method	Ŧ	Bank *	Select Bank	
Payment Description	Payment for add new category code	ų			
By clicking on the	"Proceed" button below, you agree to FPX's Terms i	& Conditions			() FF





9. Pilih jenis bayaran (Personal Banking/Corporate Banking).



10. Pilih jenis bank.

Bank *	Select Bank	٣
	Select Bank	
5 C 20	Affin Bank	
Kod Bidang	Alliance Bank	
	AmBank	
	Bank Islam	
	Bank Mualamat	
	Bank Rakyat	
	BSN	
	CIMB Clicks	
	Hong Leong Bank	
	HSBC Bank	
	KFH	
	Maybank2E	
	Maybank2U	
	OCBC Bank	
	Public Bank	
5743-D www.pay	RHB Bank	
d . All Rights Rese	Standard Chartered	
-	UOB Bank	

11. Tanda kotak "Agree to FPX's Terms & Conditions" dan "Aknowledgement to eInvoice", seterusnya klik **Proceed** untuk proses pembayaran.





- Page 6 of 15
- 12. Pada halaman bayaran via FPX, log masuk kepada perbankan atas talian.



13. Pilih akaun berkaitan.

From account:	
Merchant Name:	FELDA GLOBAL VENTURES HOLDINGS
Payment Reference:	09592119
FPX Transaction ID:	1609191701300550
Amount:	RM76.00
Fee Amount:	RM0.00
GST Amount:	RM0.00

14. Klik butang Request for TAC untuk melengkapkan proses pembayaran.

FELDA GLOBAL VENTURES HOLDINGS
09592119
1609191701300550
RM76.00
RM0.00
RM0.00
Request for TAC
The question into

A

Peringatan. TAC number akan dihantar ke nombor telefon berdaftar.





15. Selepas bayaran berjaya, klik butang Proceed.

Status: Successful Reference number: 3529951439 Transaction date: Transaction time:	
Amount:	RM76.00
Fee Amount:	RM0.00
GST Amount:	RM0.00
From account	
Buyer name:	
Merchant Name:	FELDA GLOBAL VENTURES HOLDINGS
Payment Reference:	09592119
FPX Transaction ID:	1609191701300550
New account balance:	

16. Klik butang Return to FPX

hank you for	banking online with Ma	aybank2u.com.
Note: As an added your cache a	security measure, please o ifter each session.	lear



17. Setelah bayaran berjaya, system akan kembali ke eDaftar FPX Detail Transaction. Klik butang **Print Invoice** untuk melihat dan muat turun resit bayaran.

			Welcome KOOPERASI MAJU	⊯ Log ou
FPX Detail Transaction				
Status	00 - Approved	FPX Transaction ID	1902071237420848	
Date & Time	07-02-2019 12:34:17	Order Number	30772	
Order Exchange Number	20190207123401	Total Payment	RM 75	
Bank Name	SBI BANK A			
Bank Name	SBI BANK A			
Home Print Tax	invoice			

18. Kembali ke Home eDaftar

				1	Welcome SOLARTECH	SALES AND SERVICE SDN. BHD. 🛞 Log out
FGV	Home					
545395-K View Profile ↓	Company Info		A 12 Deve (View Documen	t .
2 New Registration	1 ROC No.	545395-К	Application Date Counting days to com	ternalining 12/07/2024 plete registration.	CE Certifi	icate
1. Company Profile 🐼	2 Company SOLARTECH SALES AND SERVIC Name	CE SDN. BHD.			TI Receip	t / e-Invoice
2. Company Members 😪	3 Last Access 30-07-2	024 12:38:07	C ottoon	e. Cede	LC List Co	ertificate
Capital & Banking Mork Experience	Certificate No. Expired Date	_	View Category Details			
5. Declaration 🗹	6 User Manual	New				
6. Payment						
	Registration Progress	Company Profile		Update SSM/Registration	Document	Category Code
	© In Progress Current Status	Update Last Update: 12-07 Status: Disable	7-2024	Update Last Update: 12-07-2024 Status: Disable		Update Total Update: 0 Status: Disable

Nota: Permohonan akan diproses dalam tempoh 11 hari bekerja





19. Maklumat pada eDaftar Home menu

i. Registration Progress

Registration Progress akan menunjukkan status terkini pendaftaran vendor.

Registration Progress	
📽 Pending Approval Status Terkini	

ii. Company Profile

Company Profile adalah untuk vendor kemaskini maklumat am Syarikat dan maklumat wakil Syarikat. Status akan Enable selepas permohonan diluluskan.

Coi	npany Profile	
	Update	
La	st Update: 07-02-2019	
Sta	atus: Disable	

iii. Category Code

Untuk sebarang kemaskini maklumat kategori kod hanya boleh dilakukan selepas enam (6) bulan dari tarikh kelulusan sijil vendor FGV dan terhad kepada dua kali kemaskini dalam tempoh tiga tahun.

Pengguna hanya boleh memilih:

- Dua (2) Kategori Utama
- Tiga (3) Sub Bidang untuk setiap kategori utama
- Tiada had pilihan aktiviti

Category Code	
Update]
Total Update: 0	
Status: Disable	





iv. Sales and Service Tax

Sales & Service Tax (SST) section adalah untuk vendor untuk kemaskini maklumat SST. Status Enable hanya selepas permohonan diluluskan.

Sales & Service Ta	IX	
Update	ן	
Status: Disable		

v. Certificate Status

Certificate Status adalah bahagian untuk kemaskini maklumat sijil dan maklumat berkaitan.

Certificate Status	
Update]
Remark: 1 Expire	d on Certificate
Status: Certificate E	xpired

vi. Confidentiality Agreement

Confidentiality Agreement adalah bahagian untuk vendor setuju dan terima.

Confidentiality Agreement	
Update	
Date: N/A	
Status: N/A	

vii. No gifts, entertainment policy

No gifts, entertainment policy adalah bahagian untuk vendor setuju dan terima.

No gifts, entertai	nment policy
Update	
Date: N/A	
Status: N/A	





viii. PO/WO 2013 terms and conditions

PO/WO 2013 terms and conditions adalah bahagian untuk vendor setuju dan terima.

PO/WO 2013 terms and conditions	
Update	
Date: N/A	
Status: N/A 🖪 🖪	

ix. Supplier Code of Conduct (SCOC)

Supplier Code of Conduct (SCOC) adalah bahagian untuk vendor setuju dan terima.

Supplier Code of C	Conduct (SCOC)
Update]
Date: N/A	
Status: N/A	

x. Environmental Policy Statement

Environmental Policy Statement adalah bahagian untuk vendor setuju dan terima.

<mark>Env</mark> i	ronmental	Policy State	ment
	Update		
Dat	e: N/A		
Sta	tus: N/A		

xi. Request Cancellation Registration

Request Cancellation Registration adalah untuik vendor membatalkan permohonan.

Request Cancella	ation Registration
Apply	
Date: N/A	
Status: N/A	





20. Untuk melihat Invoice: Home > Invoice

FOL					Welcome SOLARTECH	H SALES AND SERVICE SDN. BHD	. 🕑 Log out
FGV	Home						
545395-K	Company Info				View Documer	nt	
View Prome -			42 Days	Remaining	AF Appli	cation Form CA View	N (CA)
1. Company Profile 😪	1 ROC No.	545395-K	Counting days to co	emplete registration.	CE Certif	ficate	
2 Company Members 2	2 Company SOLARTECH SALES AN Name	ID SERVICE SDN. BHD.			TI Receip	pt / e-Invoice	
2. Conital & Banking	3 Last Access	30-07-2024 12:38:07	Cotor		LC List C	ertificate	
J. Capital & Banking &	4 Certificate No.		View Categ	ory Code ory Details			
5. Declaration 🛱	6 User Manual	View					
6. Pavment							
	Registration Progress	Company Profil	6	Update SSM/Registratio	n Document	Category Code	
	Ø In Progress	Update		Update		Update	
	Current status	Last Update: 12 Status: Disable	2-07-2024	Last Update: 12-07-202 Status: Disable	4	Total Update: 0 Status: Disable	

21. Pada halaman Invoice, klik butang Action dan lihat senarai Invoice dikehendaki.

ist Recei	pt / e-Invoice					
					Copy CSV Exce	PDF P
No. 🎼	ROC Number 🛛 🕸	Description 1	Date 👫	Amount (RM)	Payment Status	Action
1	1176857-V	Payment for FGV vendor new registration	26-07-2024 15:26:50	1.00	Paid	
2	1176857-V	Payment for add new category code	26-07-2024 15:30:51	75.00	Paid	
3	1176857-V	Payment for add new category code	06-01-2024 20:37:51	75.00	PENDING PAYMENT	
4	1176857-V	Payment for FGV vendor renew registration	16-03-2022 15:31:30	150.00	Paid	
5	1176857-V	Payment for FGV vendor renew registration 30491	26-07-2024 15:26:43	150.00	Paid	





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22. Lihat invoice dan muat turun invoice dalam bentuk PDF

Save PDF View e-Ir	nvoice Back					FGV
Company Name Street Address City, Postcode Telephone	: KOOPERASI M : Level 17W, W : Jeli , 50350 : 0347192108	MAJU SELANCHAR Iisma FGV, Jalan Raja Laut)		Invoice No Date	: ED2019 : 07-02-20	0100015
Description			Quantity	Rate (RM)	Amou	ot (RM)
Payment for add	new category cod	le	1	75.0	00	75.00
,				SST @	0%	0.00
				то	DTAL	75.00
			INVOI	CE		- North
SUPPLIER: Name Tax Identification Number (TIN Registration / Identification / Pr Sales and Service Tax (SST) F Jourism Tax (TTX) Registration Address Contact number	i) assport Number Registration Number n Number	: FGV Holdings Berhad : C20376634020 : 202001234567 (BRN) : W10-1904-22100152 : NA : Level 24 Menara Felda No. 11 Platinum Park Persiaran KLCC, Setiawangsa 50088 Wilayah Persekutuan Kuala Lumpur MALAYSIA : 460327890000	e-Invoice Status IRBM Unique Ident IRBM Unique Ident IRBM Validated IRBM Validated IRBM Validated Li Document Referen e-Invoice Version Invoice Document I e-Invoice Issuance	CE iffer Number (UUID) IDate and Time isk ce Number Date and Time Date and Time	: Valid : EKBT4WQKQJG1W8 : 2024-07-26T07:13:03 : Click Here : 8218 : 01 - Invoice : 1.0 : 2024-07-26 15:12:43; : 2024-07-26 07:13:01;	
SUPPLIER: Name Tax Identification Number (TIN Registration / Identification / Pu Sales and Service Tax (SST) F Guriam Tax (TTX) Registration Address Contact number Small address	l) assport Number Registration Number n Number	: FGV Holdings Berhad : C20376534020 : 202001234567 (BRN) : W10-1904-22100152 : NA : Level 24 Menara Felda No. 11 Platinum Park Persiaran KLCC, Setiawangsa 50088 Wilayah Persekutuan Kuala Lumpur MALAYSIA : +60327890000 : nizamuddin.o@fgvholdings.com	e-Invoice Status IRBM Unique Ident IRBM Unique Ident IRBM Validated IRBM Validated Li Document Referen e-Invoice Version Invoice Document (e-Invoice Issuance e-Invoice Issuance	CE iffer Number (UUID) Date and Time ak ce Number Date and Time Date and Time	: Valid : EKBT4WQKQJG1W8 : 2024-07-26T07:13:03 : Click Here : 8218 : 01 - Invoice : 1.0 : 2024-07-26 15:12:43 : 2024-07-26 07:13:012 : FGV Holdings Berhad	
SUPPLIER: Name Tax Identification Number (TIN Registration / Identification / Pri Sales and Service Tax (SST) F Ouriam Tax (TTX) Registration Address Confact number Email address	l) assport Number Registration Number n Number	: FGV Holdings Berhad : C20376634020 : 202001234567 (BRN) : W10-1904-22100152 : NA : Level 24 Menara Felda No. 11 Platinum Park Persiaran KLCC, Setwanggas 30088 Wilayah Persekutuan Kuala Lumpur MALAYSIA : +60327890000 : nizamuddin.o@fgvholdings.com	e-Invoice Status IRBM Unique Ident e-Invoice Validated IRBM Validation Lir Document Referen e-Invoice Version Invoice Version Invoice Document I e-Invoice Issuance	CE Iffer Number (UUID) Date and Time to Number Date and Time Date and Time ume Market State Market State	: Valid : EKBT4WQKQJG1W8 : 2024-07-26T07:13:03 : Click Here : 8218 : 01-Invoice : 1.0 : 2024-07-26 15:12:433 : 2024-07-26 07:13:012 : FGV Holdings Berhad INFORMATION:	
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23. To reset password: Home > Profile





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FGV					Welcom	e ALFATECH SOLUTION SDN BHD	🕒 Log out
1176857-V View Profile +	Home						
Profile	Company Info		A 10 D		View Documen	it	
Log out	T ROC No.	1176857-V	48 Day Expired o Counting months	S Remaining n: 31-03-2019 to renew registration.	CE Certif	icate	
	2 Company Name ALFATECH SOLU Last Access 10-02	TION SDN BHD 2-2019 16:58:42			TI Invoice	e	
	Certificate No. B-0	1041600002-01	🗅 Categ	gory Code	eDaftar System	2.0	
	s Expired Date	31-03-2019	View Cati	egory Details	4 User M	lanual	
	Registration Progress	Company Profile	e	Category Code		Sales & Service Tax	
	© Application Approved Status Terkini	Update Last Update: 08 Status: Enable	8-02-2019	Update Total Update: 0 Status: Disable		Update Status: Enable	

24. Update new password and click button

Password *		٩
	(Minimum password length: 8)	
Confirm Password *		٥
	(Minimum password length: 8)	





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-END-