



File Upload

Parent Detail

Batch Information

Batch Reference Number	:	MYFL210802369583	Total Batch Amount	:	MYR 950.00
Total Transaction Count	:	1	Total Successful Item(s)	:	1
File Remark	:	-	Total Bank Rejected Item(s)	:	0
Client Batch Reference No	:	21000752	Total Deleted Item(s)	:	0
Total Expired Item(s)	:	0	Total Stopped Item(s)	:	0
			Total Successfully Sent to Bank Item(s)	:	0

Task Detail

Batch Information

Batch Reference Number	:	-	Total Batch Amount	:	-
Total Transaction Count	:	-	Total Successful Item(s)	:	-
File Remark	:	-	Total Bank Rejected Item(s)	:	-
Client Batch Reference No	:	-	Total Deleted Item(s)	:	-
Debatch Name	:	-	Total Expired Item(s)	:	-
			Total Stopped Item(s)	:	-
			Total Successfully Sent to Bank Item(s)	:	-

Transaction List

No	Debit Account Number	Beneficiary	Beneficiary Account	Beneficiary Bank	Amount	Transaction Status	Reason
1	564164438566	KOPERASI MPC	014169329192	MAYBANK	MYR 950.00	Successful	-

Status

Transaction Status	Completed
Reason	-

User Activities

User	Activities	Date and Time	Remarks
FAUZIAH AHMAD NAWAWI	Submit	02 Aug 2021 14:53:34 MY (UTC+08:00)	
NURUL SAZRINA MOHD SHUKOR	Verify	02 Aug 2021 15:37:46 MY (UTC+08:00)	
MOHD YAZID ABDUL MAJID	Approve	02 Aug 2021 18:48:56 MY (UTC+08:00)	
ZAHID ISMAIL	Approve	02 Aug 2021 20:13:16 MY (UTC+08:00)	