



File Upload

Parent Detail

Batch Information

Batch Reference Number	:	MYFL210719712787	Total Batch Amount	:	MYR 7,260.00
Total Transaction Count	:	1	Total Successful Item(s)	:	0
File Remark	:	-	Total Bank Rejected Item(s)	:	1
Client Batch Reference No	:	21000473	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	564164447303	KOPERASI MPC BERHAD	014169329192	MAYBANK	MYR 7,260.00	Bank Rejected	Invalid ID number (E22)

Status

Transaction Status	Completed
Reason	-

User Activities

User	Activities	Date and Time	Remarks
NUR FARHANA ZAIBIDI	Submit	19 Jul 2021 23:47:59 MY (UTC+08:00)	
SITI SALIA BINTI AZIZAN	Verify	21 Jul 2021 09:14:40 MY (UTC+08:00)	
MOHD YAZID ABDUL MAJID	Approve	21 Jul 2021 12:19:55 MY (UTC+08:00)	
ZAHID ISMAIL	Approve	21 Jul 2021 15:20:01 MY (UTC+08:00)	