

SQASI/PCID/1/1-3

Date: 10 April 2023

Dear Valued Customer,

UTILISATION OF CUSTOMER PORTAL IN SIRIM CERTIFICATION AND INSPECTION SYSTEM (eSCIS)

We are pleased to announce that the **Online Application** and **Online Payment** modules are now ready for 100% utilization.

ONLINE APPLICATION

Through the Customer Portal, customers can apply for Product Certification and SIRIM Label.

We strongly encourage you to utilize the improved Customer Portal for application submission to enhance your experience with us further as the portal will bring the following advantages to you:

1. **Ease of use** in application submission
2. **Faster quotation** issuance than offline application
3. Direct access to **monitor progress** of applications
4. Effective and **more organized** product certification license management

ONLINE PAYMENT

The Customer Portal has been optimized to provide online payment method that will simplify your business transaction with us as it brings two important changes:

1. Customers **no longer need to email payment evidence**
2. **Immediate issuance of receipt** after payment

With increased speed and convenience, as well as easier tracking and safekeeping of payment records, **we highly encourage 100% usage of Online Application and Online Payment.**

We also encourage you to use this as transition period as SIRIM will move to **TOTAL online system by Q4 2023** in our effort to adopt green business practices whilst improving our customers experience and satisfaction.



ACB ABMS 01
ACB EnMS 01
ACB FMC 02
ACB GMP 04
ACB HACCP 03
ACB MSPO 05
ACB PS 03
MIBAS 003



ACB EMS 02
ACB FSMS 01
ACB ISMS 01
ACB MDQMS 04
ACB OSHMS 01
ACB PC 01
ACB QMS 01



SAMM 085
SAMM 086
SAMM 087
SAMM 240
SAMM 377
SAMM 734
SAMM 735



0074



As such, we would like to invite you to visit eSCIS at <https://escis.sirim.my> and create your own eSCIS account now in order to use the Customer Portal.

Alternatively, you can visit eSCIS via SIRIM QAS International's official website at <https://www.sirim-qas.com.my>. At the homepage, click on 'Portal' and you will find a drop down list containing links to various customer portals. Please proceed to click on 'SIRIM Certification and Inspection System (eSCIS)'.

To our customers who are already utilizing the Customer Portal, we thank you for your support and cooperation. Your contribution is valuable for us to improve further.

For any enquiries or further explanation, please email your enquiries to askpci@sirim.my or contact our team based on the list provided in Annex 1. If you wish to refer to the user manual, it can be found at Annex 2, or at eSCIS homepage.

We hope you will proceed with using the Customer Portal the soonest for your future applications and payment, to reap the benefits it brings.

We thank you for your support and look forward to serve you in the forthcoming years.

Regards



FAUZIAH BINTI FADZIL
Senior General Manager
Product Certification and Inspection Department
SIRIM QAS International Sdn. Bhd.

ANNEX 1

LIST OF QUERY NAVIGATORS YOU CAN CONTACT TO HELP YOU NAVIGATE THROUGH eSCIS CUSTOMER PORTAL:

No	Sector	Query Navigators		
		Name	Email	Phone Number
1	Chemical & Consumer	NORIZAH BINTI ABDUL MANAF	norizahm@sirim.my	+60 19-228 4342
2	Civil (Infrastructure & Concrete, Building & Innovation)	FARRAH FARDILLA BINTI JAMALUDDIN	fardilla@sirim.my	+603-5544 5948 / +011-3507 3481
3	Eco-Nano	NURNADHIAH NADHIRAH BINTI CHE ABAS	nnadhiah@sirim.my	+60 13-676 5200
4	Electrical	NORAINI BINTI CHE AHMAT	cnoraini@sirim.my	+603-55446498 / +6018-7892234
		ABD. MUTTALIB BIN V. H USMAN	muttalib@sirim.my	+603-55446937 / +60 19-691 5702
5	Engineering Inspection	NOR HAFIZAH BINTI ZAKARIA	nhafizahz@sirim.my	+6011-53119090
		SARAH BINTI MATAHA	sarahmataha@sirim.my	+603-5544 6309
6	Fire Protection	IRFAN BIN ABDULLAH KHALIT	irfan@sirim.my	+60 13-341 6306
7	Mechanical Components	LAILATUL BADRIAH BINTI MOHD RAZALI	lailatul@sirim.my	+603-5544 6480 / +6011-535 6447
8	Mechanical Materials	ZARINA BINTI MOHD NADZIR	mnzarina@sirim.my	+603-5544 5979 / +6013-303 8812
9	Water & Sewerage	MOHAMMAD IRFAN BIN NORHASNI	irfanhasni@sirim.my	+60 17-202 7263

Unsure of your sector ? Just email your queries to askpci@sirim.my. Thank you!



2023 Version 2.0

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OVERVIEW

Welcome to eSCIS Customer Portal. This document is a functional reference on how to use the Customer Portal. Features available on the Customer Portal include:

- ☐ Submit New Application
- ☐ Submit application for Change Request, Consignment Application, Label Application, Other Application and Enquiry
- ☐ Dashboard
- ☐ Download/View invoice and make payment
- ☐ Download Receipt and view payment history
- ☐ View File Listing, download Certificate and Agreement

LOGGING IN/OUT OF CUSTOMER PORTAL

1

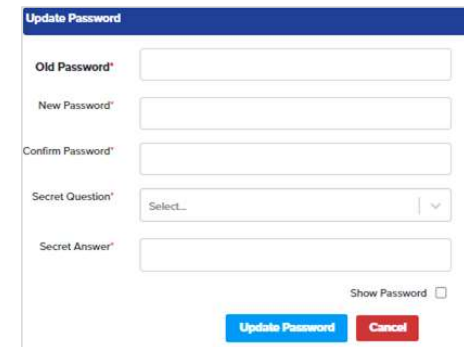
- ▶ Go to eSCIS website : <https://escis.sirim.my>
- ▶ Enter **Username** and **Password**. Click **Sign In**. The Customer Portal Home Page is displayed.
- ▶ If forgot password, click on **Forgot Password?** Enter Username, Secret Question and Answer, click Submit. A new email will be sent with temporary password.



The image shows the eSCIS login page. At the top, it says 'eSCIS SIRIM Certification and Inspection System'. Below that is a 'Welcome' message. There are two input fields: 'Username' and 'Password'. A yellow 'Sign In' button is at the bottom. At the very bottom, there are links for 'New to eSCIS? Sign up now.' and 'Forgot Password?'.

2

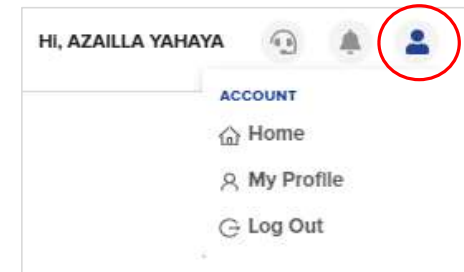
- ▶ For first time login or login with a newly generated password will require Customers to create a secured password. The following Change Password prompt will display.
- ▶ Enter **Old Password**. (*Note: Old password is your temporary password.*)
- ▶ Enter **New Password**, **Confirm Password**.
- ▶ Select **Secret Question**. Enter **Secret Answer**. Click **Update Password**.



The image shows the 'Update Password' form. It has a blue header with the text 'Update Password'. There are four input fields: 'Old Password*', 'New Password*', 'Confirm Password*', and 'Secret Answer*'. The 'Secret Question*' field is a dropdown menu with 'Select...' as the current selection. There is a 'Show Password' checkbox. At the bottom, there are two buttons: 'Update Password' (blue) and 'Cancel' (red).

3

- ▶ To logout, click on icon on the red circle. Then click **Log Out**.

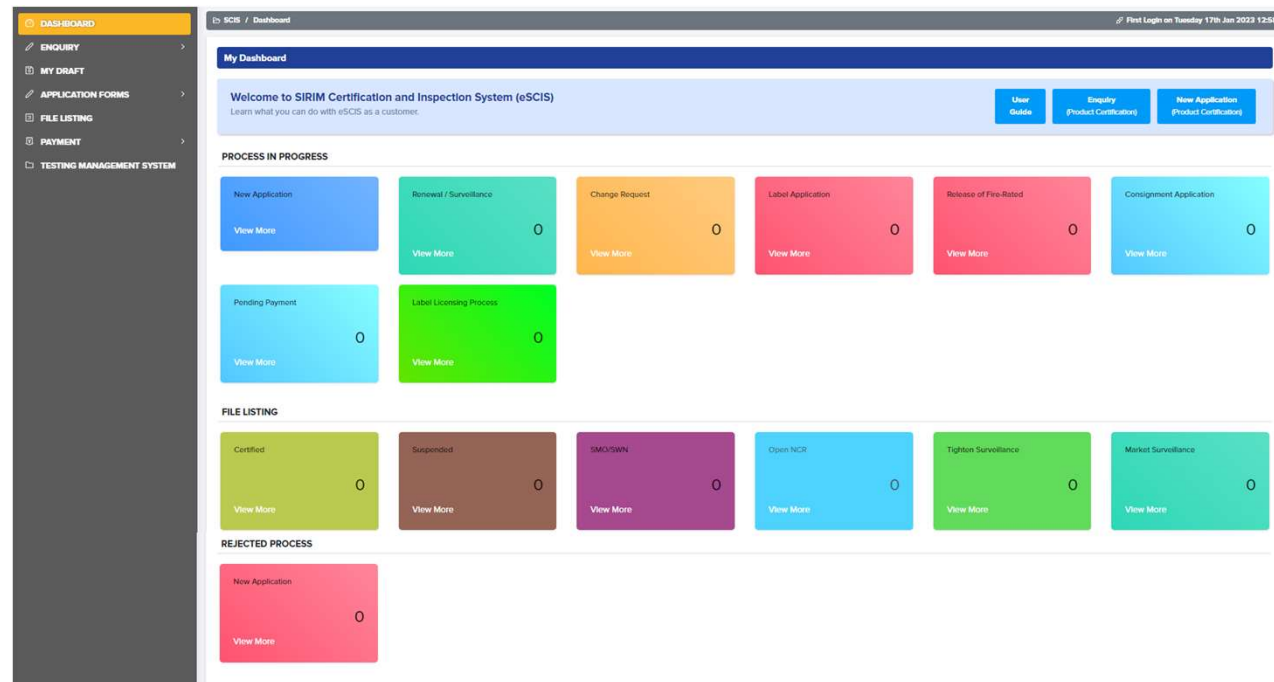


The image shows a user profile dropdown menu. At the top, it says 'HI, AZAILLA YAHAYA'. There are three icons: a speech bubble, a bell, and a user profile icon (circled in red). Below the icons, there is a section titled 'ACCOUNT' with three options: 'Home' (with a house icon), 'My Profile' (with a person icon), and 'Log Out' (with a circular arrow icon).

HOME PAGE OVERVIEW

Menu:

- **Dashboard** – contain Process in Progress, File Listing and Rejected Process
- **Enquiry** – contain of Enquiry forms and Enquiry Listing.
- **My Draft** – contain list of application form that has been drafted
- **Application Forms** – contain application forms
- **File Listing** – contain list of files
- **Payment** – contain Pending Invoice and Payment History
- **Testing Management System** – link to Testing Management System (TMS)

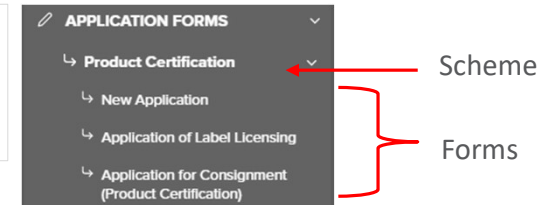


NEW APPLICATION

1

Customer can submit new application base on selected scheme i.e Product Certification, Green Engine, etc.

- ▶ To begin, go to **Application Forms**, select Scheme i.e **Product Certification**. Choose form i.e **New Application**.



2

- ▶ Fill in the details and follow the instructions on each form. Please not that mandatory field is marked with asterisks *.
- ▶ Click **Draft** to save the form as draft and continue later. To view drafted form, click on menu **My Draft**.
- ▶ Upload necessary **Attachment**.
- ▶ Once completed click **Submit**. The application will be submitted to respective SIRIM staff.
- ▶ To monitor the progress, go to My **Dashboard > Process in Progress**. Click on New Application. The list of certification in progress will be displayed.

SCIS / Form / Product Certification / New Application

First Login on Thursday 12th Aug 2021 13:52

New Address New Manufacturer

Draft Submit Cancel

Product Certification - New Application

New application must be accompanied by a copy of ePCS/FOR/01-2 form. Please upload it in attachment tab.

Applicant's Info Manufacturer's Info Other Certification Product Info COA/PPS Info Attachments Declaration

A. Application Information

Applicant's Name : HONDA AUTOPARTS MANUFACTURING (M) SDN. BHD.

Scheme * : Please select

Address Type * : Please select

Address : State : City : Country :

Postcode : Company ROC : 240241-V

APPLICATION OF LABEL LICENSING

1

- ▶ Go to **Application Forms > Product Certification > Application of Label Licensing**.
- ▶ In the application form, type in **File No.** or **Licence No.** The File No. or Licence No will be listed in the dropdown list. Select the file, product details and company information will be auto populated.
- ▶ Fill in all the mandatory fields that marked with asterisks *.
- ▶ Upload necessary **Attachment**.
- ▶ Once completed click **Submit**. The application will be submitted to respective SIRIM staff.

Guideline

SubmitCancel


Application for Label Licensing

* Please key in either File No. or Licence No.

File No. : P5-0 Licence No. : Please type your existing licence no. here
(Certificate only)

Product :

Search by...

BRAND (S)	MODEL (S)	TYPE (S)	RATING (S)	SIZE (S)
 No Data				

Company Name :

Company Reg No. :

SIRIM ISO Cert No. * : Please type here

Authorized Representative * : Please type here

Title * : Mr, Mrs, Miss, Ms, Mx, Sir, Dr

Name of Person * : Please type here
(Responsible for reporting usage)

Date * : 18/01/2023

APPLICATION OF LABEL FOR NON-CONSIGNMENT PRODUCT

- 1 ► Go to **Application Forms > Product Certification > Application of Label**.
 ► In the application form, type in **File No.** or **Licence No.** The File No. or Licence No will be listed in the dropdown list. Select the file, product name and company information will be auto populated.
- 2 ► Key in **Remark**. If you are applying for Label Licensing, tick **Label Licensing** checkbox.
- 3 ► **Select Trademark**. The selected Trademark will be added to the below list.
 ► Key in **Average monthly production** and **Quantity of labels applied**.
 ► Indicate **mode of collection**.
- 4 ► Select **Type of Application**. If it is **Repeat Application**, key in all the mandatory fields.
 ► Upload attachment if applicable.
 ► Once completed, click **Submit**.
 ► To monitor the progress, go to **My Dashboard > Process in Progress**. Click on **Label Application**. The list of label application in progress will be displayed.

A. Information on Licence and Product: To be fill-up by applicant

* Please key in either File No. or Licence No.

File No. : P5-00273 Licence No. : PP003229
 (Certificate only)

Product Name : P5-002736

Test Report : P5-006121

Remark :

Witness Label : ☐

Label Licensing : ☐

Consignment : ☒ No

Add Existing Trade Mark

Search by... 1-1 of 1 items < 1 > 10 / page

TRADE MARK	MODEL	TYPE	RATING	SIZE	LOT NO.	
PHILIPS	HR1811	-	220-240VAC, 50/60HZ, 300W	-	-	Select

TRADE MARK	MODEL	TYPE	RATING	SIZE	LOT NO.	
PHILIPS	HR1811	-	220-240VAC, 50/60HZ, 300W	-	-	Edit Delete

Average monthly production * : 300

Quantity of labels applied * : 1000
 (Max 3 months production)

Please indicate mode of collection : Collect at SIRIM QAS International
 (If applicable)

Guideline Submit Cancel

B. SIRIM label Usage Report: To be fill-up by applicant/licensee (not applicable for first application/by consignment)

Type of Application : ☐ First Application ☒ Repeat Application ☐ First Consignment

Last date application * : 18/11/2022

Quantity of previous application * : 1000

Quantity of used for production * : 1000
 (Serial number of label)

Quantity of defect/loss of labels * : 0
 (Serial number of label)

Quantity of balance left * : 200
 (Serial number of label)

APPLICATION OF LABEL FOR CONSIGNMENT PRODUCT

- 1
 - ▶ Go to **Application Forms > Product Certification > Application of Label.**
 - ▶ In the application form, type in **File No.** or **Licence No.** The File No. or Licence No will be listed in the dropdown list. Select the file, product name and company information will be auto populated.
- 2
 - ▶ Key in **Remark.**
 - ▶ Select **Yes** for **Consignment.**
 - ▶ Select **Consignment No.** The Lot No info will be auto populated.
 - ▶ Indicate **mode of collection.**
- 3
 - ▶ Select **Type of Application as First Consignment.**
 - ▶ Upload attachment if applicable.
 - ▶ Once completed, click **Submit.**
 - ▶ To monitor the progress, go to **My Dashboard > Process in Progress.** Click on **Label Application.** The list of label application in progress will be displayed.

A. Information on Licence and Product: To be fill-up by applicant

* Please key in either File No. or Licence No.

File No. : P5-00273
 Licence No. (Certificate only) : PP003229

Product Name : P5-002736
 Test Report : P5-006121

Witness Label : ☒
 Label Licensing : ☐
 Consignment : ☒ Yes
 Consignment No. : 279

LOT NO	MODEL
C027902	
C027995	

LOT NO	MODEL	BRAND	TYPE	RATING	SIZE	LABEL TYPE	LABEL DESCRIPTION	QUANTITY APPLIED
MS3433	221P2-M11K1	MS88	PLASTIC WITHOUT VISOR	60	60	J1	Motorcyclist Helmet	1491
MS3434	221P2-M11K1	MS88	PLASTIC WITHOUT VISOR	60	60	J1	Motorcyclist Helmet	1491

Please indicate mode of collection : Please select
 (if applicable)

Note: processing and issuance subject to 7 working days

Guideline **Submit** **Cancel**

B. SIRIM label Usage Report: To be fill-up by applicant/licensee (not applicable for first application/by consignment)

Type of Application : ☐ First Application ☒ First Consignment ☐ Repeat Application

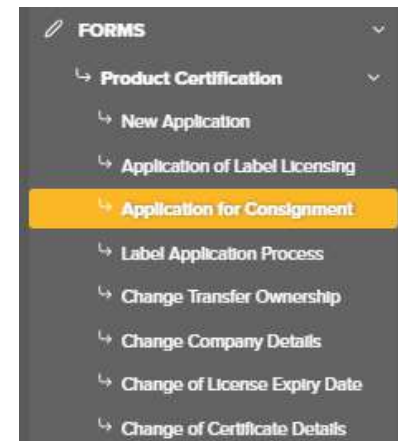
Provision

1. Labels applied shall be for products manufactured by my company only and obtained approval from the regulator body
2. These labels shall not be sold, given or lent to other parties.
3. These labels shall be applied on each product under the Product Certification Scheme of the approved consignment.
4. The labels numbers shall be recorded according to the inspection batch coding number which have been approved.
5. Shall pay the fees for the labels applied.
6. Shall return any defective labels to SIRIM QAS International fourteen (14) days of receipt of labels.
7. Shall ensure that labels issued are securely kept and undertake to inform SIRIM QAS International should these labels are lost / stolen and bear all the associated costs.
8. Shall be held fully responsible should any of these labels are found to be affixed on products other than that specified in this application unless approved by SIRIM QAS International.

OTHER APPLICATION

1 Customer can submit other application i.e Application for Consignment, Change Request Certificate Details or etc. via Customer Portal.

- 2
- ▶ Click **Forms**, select Scheme i.e **Product Certification**. Choose form i.e **Application for Consignment**. The form is displayed.
 - ▶ Key in **File No.** Applicable file number is listed. Select respective file no. Some information related to the file is displayed.
 - ▶ Fill in the details. Mandatory field marked with asterisks *.
 - ▶ **Upload Attachment.**
 - ▶ Once completed click **Submit**. The form will be submitted to respective SIRIM staff.




HOW TO VIEW INVOICE

- 1 Menu Payment consist of Pending Invoice and Payment History. Customer can view invoice, make payment and view history of payment.
- 2
 - To view invoice, go to **Payment > Pending Invoice**. List of Invoice in Progress is displayed.
 - Click on **Invoice No.** The invoice is displayed.


Note: Bad Debt will be displayed if invoice is overdue.





SIRIM QAS International Sdn Bhd
Company No. 410334-X
No.1 Persiaran Dato Menteri, Section 2, P.O.Box 7035
40700 Shah Alam Selangor
Tel : 603-55446836 Fax : 603-55445672
Toll Free : 1-300-88-7035 www.sirim-qas.com.my
Services Tax ID: B16-1809-32001048

INVOICE



Billers Code	35394
Ref-1	2200326Z

JoinPAY online at internet and mobile banking with your Current,Savings or Credit Card account

ID No. : [REDACTED]
Name : [REDACTED]
Address : [REDACTED]
Attention : [REDACTED]

Invoice No : **1532200326Z**
Date : **29-08-2022**
Your PO No : [REDACTED]
File No : [REDACTED]
Tel No : [REDACTED]
Completion Date : [REDACTED]

No.	Description	Job Date	Expiry Date	Total (MYR)
1	Annual Fee Product Name : [REDACTED] License No: [REDACTED]		17-04-2021	600.00

SCIS / Payment / Pending Invoice First Login on Wednesday 25th Jan 2023 15:32

No of Invoice: 0 Total Amount (RM): 0.00 Check Out

List of Invoice In Progress

Filter by Date : Start date End date Search

Search by... 1-5 of 5 items 1 10 / page

	INVOICE NO	MASTER INVOICE NO	FILE NO	LICENCE NO	INVOICE DATE	CURRENCY	INVOICE AMOUNT
<input type="checkbox"/>	1522100270Z	-	-	Lic002	08/11/2021	MYR	265.00
<input type="checkbox"/>	1532200306Z	-	P5-009096	PC001634	15/07/2022	SGD	5.30
<input type="checkbox"/>	1532200326Z	-	P5-009108	PC001691	29/08/2022	MYR	636.00
<input type="checkbox"/>	1532200327Z	-	P5-001322	PP003219	29/08/2022	MYR	636.00
<input type="checkbox"/>	3702300335Z	-	P5-012474	PC003605	18/01/2023	MYR	636.00

HOW TO MAKE PAYMENT – ONLINE PAYMENT

- 1 ▶ To make online payment, click **Payment > Pending Invoice**. List of Invoice in Progress is displayed.
▶ Select respective invoice by clicking on the checkbox next to the invoice no. Click **Check Out**. Payment Method page is displayed.

SCIS / Payment / Pending Invoice

No of Invoice: 2 Total Amount (RM): 1272.00

First Login on Wednesday 25th Jan 2023 16:18

Check Out

List of Invoice In Progress

Filter by Date : Start date End date

Search

Search by...

1-5 of 5 items 1 10 / page

	INVOICE NO	MASTER INVOICE NO	FILE NO	LICENCE NO	INVOICE DATE	CURRENCY	INVOICE AMOUNT
<input type="checkbox"/>	1522100270Z	-	-	Lic002	08/11/2021	MYR	265.00
<input type="checkbox"/>	1532200306Z	-	P5-009096	PC001634	15/07/2022	SGD	5.30
<input checked="" type="checkbox"/>	1532200326Z	-	P5-009108	PC001691	29/08/2022	MYR	636.00
<input checked="" type="checkbox"/>	1532200327Z	-	P5-001322	PP003219	29/08/2022	MYR	636.00
<input type="checkbox"/>	3702300335Z	-	P5-012474	PC003605	18/01/2023	MYR	636.00

- 2 ▶ Choose Payment Method **Online Payment**. Then click **Proceed**.
You will be directed to the Payment Gateway page. Continue with the process in Payment Gateway.

SCIS / Payment / Pending Invoice

First Login on Wednesday 25th Jan 2023 16:22

Proceed **Cancel**

Check Out for Invoice No: 1532200326Z,1532200327Z

Payment Method

Payment Method : **Online Payment** Offline Payment

You will be redirected to a payment gateway to make payment

We accept:

VISA Mastercard FPX Boost

You must have Internet Banking Account in order to make transaction using FPX

Payment Details

Paying for Invoice No: 1532200326Z,1532200327Z RM 1272.00

TOTAL AMOUNT RM 1272.00


HOW TO MAKE PAYMENT – ONLINE PAYMENT

- 3 ▶ Select payment methods Credit Card or Other Payment Methods i.e FPX or eWallet.
- ▶ If Pay with Credit Card/Debit Card, fill in required information base on selected payment method.
- ▶ Else if FPX or eWallet, select bank/eWallet.
- ▶ Click **Submit Payment**.

You will be directed the credit card/bank/eWallet webpage. Proceed with login and make payment.

If payment is successful, page will be directed back to eSCIS Customer Portal.

Go to **Payment History** to check the status and download the receipt for PAID invoice.



**SIRIM QAS
INTERNATIONAL S**

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Persiaran Dato Menteri Section
2, 40700 Shah Alam, Selangor,
Malaysia

e : cserviceqas@sirim.my
t : 03-55446400

TIME REMAINING | 09:21



PAYMENT DETAILS

Order ID 28090ORD	Payment ID 28051T	Order Description Paying for Invoice No: 1522320897Z	Total MYR424.00
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PAY WITH CREDIT CARD / DEBIT CARD

CARDHOLDER NAME

CARD NUMBER


CARD TYPES



EXPIRATION DATE
MM / YYYY


CVV

SUBMIT PAYMENT

OTHER PAYMENT METHODS

 RETAIL INTERNET BANKING >

 CORPORATE INTERNET BANKING >

 eWALLET >

13

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HOW TO MAKE PAYMENT – OFFLINE PAYMENT

- 1
 - To make offline payment, click **Payment > Pending Invoice**. List of Invoice in Progress is displayed.
 - Select respective invoice by clicking on the checkbox next to the invoice no. Click **Check Out**. Payment Method page is displayed.

SCIS / Payment / Pending Invoice

No of Invoice: 2 Total Amount (RM): 1272.00

Check Out

List of Invoice In Progress

Filter by Date: Start date End date

Search

Search by...

1-5 of 5 items 1 10 / page

	INVOICE NO	MASTER INVOICE NO	FILE NO	LICENCE NO	INVOICE DATE	CURRENCY	INVOICE AMOUNT
<input type="checkbox"/>	1522100270Z	-	-	Lic002	08/11/2021	MYR	265.00
<input type="checkbox"/>	1532200306Z	-	P5-009096	PC001634	15/07/2022	SGD	5.30
<input checked="" type="checkbox"/>	1532200326Z	-	P5-009108	PC001691	29/08/2022	MYR	636.00
<input checked="" type="checkbox"/>	1532200327Z	-	P5-001322	PP003219	29/08/2022	MYR	636.00
<input type="checkbox"/>	3702300335Z	-	P5-012474	PC003605	18/01/2023	MYR	636.00

- 2
 - Choose Payment Method **Offline Payment**.
 - Choose Payment Type i.e **JomPAY** or **IBG** or **Cheque**
 - Click **Proceed**. You will be directed to respective payment page.

SCIS / Payment / Pending Invoice

First Login on Thursday 26th Jan 2023 10:05

Proceed **Cancel**

Check Out for Invoice No: 1532200326Z,1532200327Z

Payment Method

Payment Method: Online Payment **Offline Payment**

Payment Type:

JomPAY IBG Cheque

Payment Details

Paying for Invoice No: 1532200326Z,1532200327Z RM 1272.00

TOTAL AMOUNT RM 1272.00

HOW TO MAKE PAYMENT – OFFLINE PAYMENT

3

- ▶ If JomPay, select **Payment Date**. Upload **Proof of Payment**. Click **Submit**.
- ▶ If IBG, select **Payment Date**. Upload **Proof of Payment**. Click **Submit**.
- ▶ If **Cheque**, select **Payment Date**. Enter **Cheque No.** Upload **Proof of Payment**. Click **Submit**.

Go to **Payment History** to check the status. Invoice status is updated to **Pending Verification**. Payment will be verified by SIRIM staff. After payment is verified, invoice status is updated to Paid.

The image displays three sequential screenshots of the SCIS 'Payment / Pending Invoice' form. Each screenshot shows the same header with 'SCIS / Payment / Pending Invoice' and a user login timestamp. The 'Submit' button is highlighted with a red box in each view.

JomPay Payment

INVOICE(S) NO	CURRENCY	INVOICE AMOUNT	PAYMENT DATE	UPLOAD PROOF OF PAYMENT
1532200326Z,1532200327Z	MYR	1272.00	26/01/2023	Click to Upload

IBG Payment

INVOICE(S) NO	CURRENCY	INVOICE AMOUNT	PAYMENT DATE	UPLOAD PROOF OF PAYMENT
1532200326Z,1532200327Z	MYR	1272.00	26/01/2023	Click to Upload

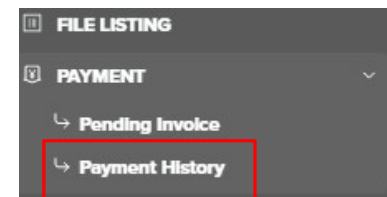
Cheque Payment

INVOICE(S) NO	CURRENCY	INVOICE AMOUNT	PAYMENT DATE	UPLOAD PROOF OF PAYMENT	CHEQUE NO
1532200326Z,1532200327Z	MYR	1272.00	26/01/2023	Click to Upload	

VIEW PAYMENT HISTORY

1

- ▶ Go to **Payment**, select **Payment History**. Payment History is displayed.
- ▶ Click on **Receipt** to view the receipt.
- ▶ Click on **Invoice** to view the invoice.



Payment History

Search by...

1-10 of 45 Items

1

2

3

4

5

>

10 / page

INVOICE NO	MASTER INVOICE NO	FILE NO	LICENSE NO	INVOICE DATE	PAYMENT TYPE	PAYMENT DATE	RECEIPT NO	CURRENCY	INVOICE AMOUNT	
02000147Z Pending Verification		F1	L1	21/09/2020	IBG	05/10/2020		MYR	1.00	Invoice
3512000145Z Pending Verification		File -1	Licenc-1	21/09/2020	IBG	06/10/2020		MYR	1.00	Invoice
35100171Z51 Paid		F1	L1	21/09/2020	IBG	07/01/2021	35100171Z	MYR	1.00	Invoice Receipt
35100040Z15 Paid		F-1	L-1	30/07/2020	IBG	11/08/2020	35100040Z	MYR	2.00	Invoice Receipt
3512000123Z Pending Verification				11/08/2020	IBG	25/09/2020		MYR	250.00	Invoice

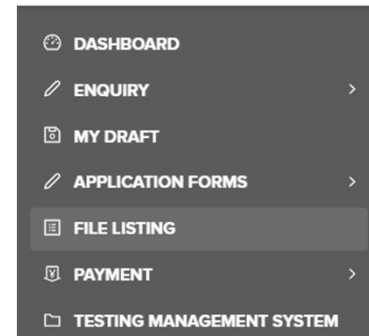
FILE LISTING

1

User can view the file information, download Licence and Agreement via File Listing.

- ▶ Go to **File Listing**, File Listing is displayed.
- ▶ To view file information, click on the **File No.**
- ▶ To view/download Licence, click on **Licence**.
- ▶ To view/download Agreement, click on **Agreement**.

Note: Customer is allowed to download licence only for Certified file and Expiry Date not overdue.



Customer / File Listing							First Login on Friday 13th Aug 2021 13:06
File Listing							
Search by...		1-10 of 172 items					
		< 1 2 3 4 5 ... 18 >					
10 / page v							
FILE NO	LICENSE NO	PRODUCT	STANDARD	EXPIRY DATE	FILE STATUS	AUDIT DATE	
P5-013200	PC004205	ELECTRIC BREAST PUMP	MS IEC 60335-1 : 2015	08/03/2022	Certified	19/07/2019	Licence Agreement
P5-013204	PC004176	ELECTRIC STEAM STERILISERS	IEC 60335-1 : 2010, IEC 60335-2-15 : 2012	25/06/2021	Certified	14/10/2019	Agreement

ENQUIRY

- 1 Enquiry allows user to submit enquiry for Product Certification or Engineering Inspection and view submitted enquiry.
 - To submit enquiry, go to **Enquiry > Product Certification or Engineering Inspection**. Enquiry form is displayed.
 - Fill in the form and click **Submit**.

The image shows two screenshots of a web application. The top screenshot is the 'Enquiry' form, and the bottom screenshot is the 'Enquiry Listing' page.

Enquiry Form:

- Company Name:** PHILIPS MALAYSIA SDN BHD
- Company ROC:** 3690 P
- Contact Person:** AZELLA AZIS
- Address:** LEVEL 8 & 9, MENARA AXIS, NO. 2, JALAN 51A/223
- Postcode:** 46100
- Email:** narmah@strategroup.com
- Product:** Key In Product Name
- Standard:** Type here to search standard name
- Phone No.:** 019 - 2921206
- Fax No.:** 603 - 79657568
- Country:** MALAYSIA
- State:** SELANGOR
- City:** PETALING JAYA

Standard Table:

STANDARD	DESCRIPTION
No Data	

Schemes:

- ☐ Batch Certification
- ☐ CB Schemes
- ☐ Certificate of Approval (CoA)
- ☐ Certificate for Conformity (CoC)
- ☐ EMC Certification
- ☐ Green Engine
- ☐ Foreign Inspection
- ☐ Fire Listing
- ☐ Modular Co-Ordination Verification
- ☐ Product Certification
- ☐ Product Listing
- ☒ UN Marking
- ☐ Eco Labelling

Sector:

- ☐ Chemical & Consumer Product
- ☐ Civil & Construction
- ☐ Communication & Multimedia
- ☐ Electrical & Electronic
- ☐ Fire Protection
- ☐ Mechanical & Automotive

Enquiry Listing:

SCIS / Listing / Enquiry Listing

First Login on Thursday 26th Jan 2023 10:57

Search by...

1-2 of 2 Items

10 / page

SCHEME	SECTOR	RESPONDED	RESPONDED BY	DATE OF ENQUIRY
Engineering Inspection View	ENGINEERING INSPECTION GROUP			26/01/2023
Product Certification View	ELECTRICAL & ELECTRONIC (EE2)	No		29/08/2022

- 2 Enquiry Listing allows user to view submitted enquiry.
 - To view submitted enquiry, go to **Enquiry > Enquiry Listing**.
 - Click **View**. The enquiry form is displayed.