

iBiz Muamalat User Guide | FPX, JomPAY & DuitNow



FPX

FPX (Financial Process Exchange) allow iBiz user to make real time transaction at merchant / seller website.

1 During transaction checkout at merchant / seller website, Maker to select Bank Muamalat from the bank list and Maker will be redirected to iBiz Muamalat FPX login page.

2 Login iBiz Muamalat with Maker credential and click Login

3 Select debiting account from 'From Account' column, tick at 'By submitting' declaration statement and click Submit

4 Transaction completed and will redirect Maker back to merchant / seller website, or click Proceed

- 5 Payment Details screen displayed. To proceed, click on 'Click Here to Complete Your Transaction' button

Payment Details PAGE 1 2 3 4
FPX Status Page

Merchant Name	BMMB B2B CHARGE SELLER
Merchant Order No.	6739052534887346475
FPX Transaction ID	2204141440380342
Amount	RM 23.00
Transaction Status	Pending Authorization
Date & Time	
Buyer Bank	BANK MUAMALAT MALAYSIA BERHAD
Bank Reference No.	-

Print [Click Here to Complete Your Transaction](#)

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© 2019-2022 PayNet 200801035403 (836743-D) | <http://www.paynet.my>
FPX V5.0

- 7 Mouse over 'Transaction Authorisation' and click 'Approve Pending Transactions'

Home Corporate Account Transaction Status **Transaction Authorisation** Reports

View Cancelled View Pending Transactions [Approve Pending Transactions](#)

- 6 User with Authorizer role log into iBiz Muamalat

Welcome to ibiz.muamalat Online Business
Please provide your Username to access ibiz.muamalat Online Business

User ID

Password

[Clear](#) [Login](#)

- 8 Select 'FPX' as the Transaction Type and click the desired transaction 'Date, Time'.

Date, Time	Transaction ID	Transaction Type	Transaction Amount	Transaction Status	Transaction Date	Transaction Time	Transaction Location	Transaction Description	Transaction Reference	Transaction Status	Transaction Date	Transaction Time	Transaction Location	Transaction Description	Transaction Reference	Transaction Status
28/04/2022 07:49:23																

- 9 At 'Transaction Pending Authorization Details' bottom screen, insert Response Code and click 'Approve' button.

Home Corporate Account Transaction Status Transaction Authorisation Reports

View Cancelled View Pending Transaction Approve Pending Transactions

Company
Welcome,

Transaction Pending Authorization Details

New FPX

CIB Reference No	CIBFPX140422001963
Authorization Status	Created
Transaction Type	Make Payment
Transaction Date, Time	14/04/2022 14:47:35
From Account	
Seller Order No/Payment Reference	6739052534887346475
FPX Transaction ID	2204141440380342
Merchant Name	BMMB B2B CHARGE SELLER

Authentication

Challenge Code	01321662
Response Code	45645675

Approve Reject

- 10 FPX transaction successfully approved.

Home Corporate Account Transaction Status Transaction Authorisation Reports

View Cancelled View Pending Transaction Approve Pending Transactions

Company MYDIN MOHAMED HOLDINGS BHD
Welcome, khalif bin yakob

Transaction Pending Authorization Details - Acknowledgement

Your account has been deducted.

Important Note:
This is not the final confirmation of your payment. Please check with your merchant for final status confirmation.

New FPX

CIB Reference No	CIBFPX140422001963
Authorization Status	Approved
Transaction Type	Make Payment
Transaction Date, Time	14/04/2022 14:47:35
From Account	12070006223714 - MYDIN HOLDING ACCOUNT 2
Seller Order No/Payment Reference	6739052534887346475
FPX Transaction ID	2204141440380342

JomPAY

JomPAY enable iBiz Muamalat user pay bill to participant biller using biller code.

1 User with Maker role log into iBiz Muamalat

2 Mouse over 'Corporate Payment Services' and click 'JomPAY'




3 Enter information required:-

- **From Account** : Company debiting account
- **Biller Code** : Biller Code provided by biller
- **Ref-1 (Mandatory)** : Reference number provided by biller
- **Ref-2** : Other reference, if required by biller
- **Payment Date** : Either current date or future date
- **Amount (MYR)** : JomPAY transaction amount

4 Once all information filled, tick **Terms and Conditions** checkbox and click 'Submit' button.

5 At **Confirmation** screen, click 'Confirm' button

JomPAY 


Enter Required Info → Confirmation → Acknowledgement

From Account	
Biller Code	10847 - LHDN Ansuran Cukai Individu
Ref-1	83748:
Ref-2	2014/01
Payment Date	21/05/2014
Amount (MYR)	210.00


Terms and Conditions

The terms and conditions herein describe the terms for a Customer Banking Service (hereinafter referred to as "Terms and Conditions") carefully before clicking on the "I Accept" button and "Access Codes" means the User ID and Password as created by the

☒ By submitting this application, I hereby declare to accept all the terms and conditions therein.

[Back](#) [Confirm](#) 

6 JomPAY transaction initiated and click 'OK' button.

JomPAY 

Enter Required Info → Confirmation → Acknowledgement

Transaction is successfully sent for approval.

CIB Reference No	CIBJPY270215000165
From Account	14010007683710 - JERUDONGCORP PRIVATE (MYR)
Biller Code	10847
Ref-1	83748222 - MOHD KHAIRUL BIN ABD
Ref-2	2014/01
Payment Date	21/05/2014
Amount (MYR)	210.00

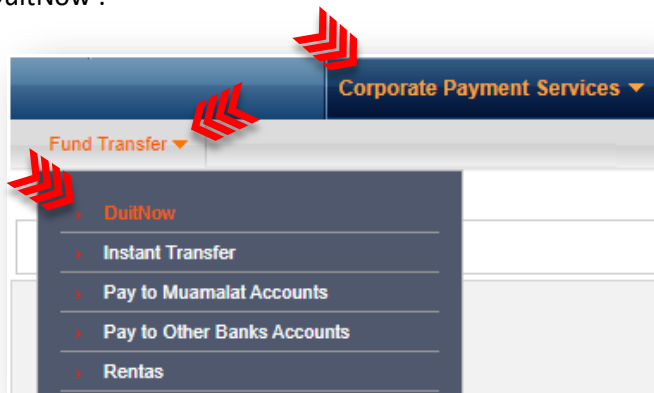
7 To complete JomPAY transaction, authoriser log into iBiz Muamalat and approve the transaction.

DuitNow

DuitNow is a service that allow iBiz Muamalat user to transfer fund to receipient DuitNow ID (mobile number / NRIC / passport / Business Registration) without the need to remember their account number or which bank they open the account with, in real time basis.

1 User with Maker role log into iBiz Muamalat

2 Mouse over 'Corporate Payment Service' > 'Fund Transfer' and click 'DuitNow'.



3 At Enter Required Info screen, complete information required

- **From Account** : Company debiting account
- **Transfer To** : (Choose either Pre-registered or Non-registered)
- **Recipient Reference*** : Reference number
- **Other Payment Details*** : Other reference
- **Amount** : Amount to be transferred
- **Payment Mode** : (Choose either Immediate or Recurring)

** will be displayed into beneficiary bank statement

4 At **Transfer Confirmation** screen, click 'Confirm' button

Enter Required Info → **Transfer Confirmation** → Transfer Acknowledgement

DuitNow

Payer Details

From Account	
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Beneficiary Details

Transfer To	I/C Number
I/C Number	81122
Beneficiary Name	KHALII
Recipient Reference	test
Other Payment Details	pay to john doe

Payment Details

Amount (MYR)	52.11	
Service Charge (MYR)	0.00	
Total Amount (MYR)	52.11	
Payment Mode	Immediate	05/05/2022

Notifications

Beneficiary Payment Alert	E-Mail:
	SMS Notification:

[Back](#) [Confirm](#)

5 DuitNow transaction succesfully initiated and click OK button

Enter Required Info → Transfer Confirmation → **Acknowledgement**

DuitNow **Transaction is successfully sent for approval.**

Payer Details

From Account	02010001237714 - PANTAS TECHNOLOGIES SDN BHD
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Beneficiary Details

Transfer To	I/C Number
I/C Number	811228146209
Beneficiary Name	KHALIF BIN YAKOB
Recipient Reference	test
Other Payment Details	pay to john doe

Payment Details

Amount (MYR)	52.11	
Service Charge (MYR)	0.00	
Total Amount (MYR)	52.11	
Payment Mode	Immediate	05/05/2022

6 To complete DuitNow transaction, authoriser log into iBiz Muamalat and approve the transaction.

For enquiry, assistance and feedback:



Call us:

Customer Care Line

03 2600 5500 (from Local)

+603-2600 5500 (from Overseas)

Operating 24 hours daily



Email us:

iBiz Muamalat Support Team

ibiz@muamalat.com.my

03-26005623 / 03-26158336

03-20508700 / 03-26005500 (ext 8744)

8.45am – 5.45pm, Monday to Friday

