



USER MANUAL (SUPPLIER) SERVICE ENTRY CREATION FOR DISTRIBUTION SERVICES

SUPPLIER RELATIONSHIP MANAGEMENT SUPPLY CHAIN MANAGEMENT SYSTEM (SCMS)

| | | |
|--------------------|---|------------------------------------|
| PROCESS (1) | : | INITIATE SERVICE ENTRY (SE) |
| ROLE | : | TNB SUS SUPPLIER |

Supplier will perform **INITIATE SERVICE ENTRY** process once the service as stated in the **e-PO** has been done/finished.

Supplier to ensure agreed value entered in the system in order for the Service Entry to be verified and approved.

1. Login to Sus Portal

2. Click on **Purchase Orders** tab to display list of the **e-PO**

3. Click on – **Purchase Order Number** for the **e-PO** number which service has been performed.

| Purchase Order Number | Document Number | Document Name | Document Date | Total Value | Status | PO Overall Weightage % |
|-----------------------|-----------------|---------------|---------------|------------------|-----------|------------------------|
| 0020039768 | 70006329 | PO | 22.01.2020 | 1,977,180.00 MYR | Confirmed | |
| 0020039757 | 70006318 | PO | 21.01.2020 | 50,100.00 MYR | Confirmed | |
| 0020039756 | 70006317 | PO | 21.01.2020 | 25,000.00 MYR | Confirmed | |

4. **Display Purchase Order** screen displayed.

Click on button – Create / Initiate SE.

5. **Service Entry (SE) creation / Initiate** screen displayed.

6. During Service Entry creation, there will be warning messages which Suppliers still can proceed with the SE creation. This is only to notify Suppliers on below scenarios :

Scenario 1 : PS is expire within 30 days

Scenario 2 : PS has expired

Scenario 3 : The maximum size of attachment

7. Fill in the required fields or make changes on any field if necessary, in **Basic Data** section.

Basic Data

Confirmation: running number (by system)

Document Name: supplier may enter simplified description of the services

Document Date: Date of the confirmation created (system default)

Purchase Order No: PO number (system default)

Status: status of confirmation Service Entry (system default)

Service Information

Service Agent Name: Name of the supplier's agent or representative

Service Location: location of the service/job executed

Mobile Number : Mobile Number field

For Mobile Number field, it will be **mandatory** for pilot Distribution Network (DN) Vendors.

Supplier must key in the mobile number with prefix 0.

Errors: Please enter Vendor PIC mobile number
Warning: The maximum individual file size allowed is 20 MB

Service Entry (SE) Creation / Initiate: 4000520655

Confirm Save Cancel

General Information

| Basic Data | | Service Information | |
|---------------------|------------|---------------------|----------------|
| Confirmation: | 4000520655 | Service Agent Name: | |
| *Document Name: | | Service Location: | |
| Document Date: | 16.02.2023 | Mobile Number: | 60 |
| Purchase Order No.: | 0020919468 | | Eg. 0123456789 |
| Status: | Created | | |

Start Date : Start Work for this PO/Staggered

Finish Date : Complete Work for this PO/Staggered (Report,LKS,AKS, Etc.)

JMS Date : “Tarikh Semakan” in JMS Form

Note : Above dates are optional for all TNB Divisions Purchase Order.

Service Entry (SE) Creation / Initiate: 4000521354

Confirm Save Cancel

General Information

| Basic Data | | Service Information | |
|---------------------|------------|---------------------|----|
| Confirmation: | 4000521354 | Service Agent Name: | |
| *Document Name: | | Service Location: | |
| Document Date: | 15.12.2024 | Mobile Number: | 60 |
| Purchase Order No.: | 0020958241 | Start Date: | |
| Status: | Created | Finish Date: | |
| | | JMS Date: | |

Move the cursor on the field for more info

For more information on the description of each field, please move the cursor on each field as shown below.

General Information

| Basic Data | | Service Information | |
|---------------------|------------|---------------------|----|
| Confirmation: | 4000521354 | Service Agent Name: | |
| *Document Name: | | Service Location: | |
| Document Date: | 15.12.2024 | Mobile Number: | 60 |
| Purchase Order No.: | 0020958241 | Start Date: | |
| Status: | Created | Finish Date: | |
| | | JMS Date: | |

Start Work for this PO/Staggered

Move the cursor on the field for more info

- At Item Overview section, supplier needs to specify the completion of the services whether fully completed or partial completed. (Refer example 1 & 2)

Item Overview

| Number | Status | Product | Product T... | Line Type | Description | Quantity | Unit of Me... | Quantity ... | Open | Net Value | I... |
|--------|------------|---------|--------------|-----------|--------------|----------|---------------|--------------|-------------|-----------|------|
| 1 | In Process | | | | service item | 10 | each | 988,490 eac | 988,490 eac | 10.00 MYR | |

EXAMPLE 1 : FULLY COMPLETED SERVICE ENTRY.

- i. Click on button - **Select All**.
- ii. Fill in the **Quantity** column for each line.

The screenshot shows the SCMS interface with the 'Purchase Orders' tab selected. The 'Item Overview' section displays a table with the following data:

| Number | Status | Product | Product T... | Line Type | Description | Quantity | Unit of Me... | Quantity ... | Open | Net Value | I... |
|--------|------------|---------|--------------|---------------|--------------|----------|---------------|--------------|-------------|------------|------|
| 1 | In Process | | | | service item | | | | | 988,500.00 | |
| 1.1 | In Process | | Service | Standard Line | SERVICE-1 | 988,490 | each | 988,490 eac | 988,480 eac | 988,490.00 | |

EXAMPLE 2 : PARTIAL COMPLETED SERVICE ENTRY

- i. Tick on the service line item.
- ii. Click on button - **Propose Outstanding Quantities**.
- iii. Fill in the quantity of the service performed under **Quantity** column.

The screenshot shows the SCMS interface with the 'Service Entry (SE) Creation / Update' window open. The 'Item Overview' section displays a table with the following data:

| Number | Status | Product | Product T... | Line Type | Description | Quantity | Unit of Me... | Quantity ... | Open | Net Value | I... |
|--------|------------|---------|--------------|---------------|--------------|----------|---------------|--------------|-------------|-----------|------|
| 1 | In Process | | | | service item | | | | | 20.00MYR | |
| 1.1 | In Process | | Service | Standard Line | SERVICE-1 | 10 | each | 988,490 eac | 988,480 eac | 10.00MYR | |

9. Select each line of services or all services depending on the **Service Entry**.

Basic Data

| | |
|---------------------|------------|
| Confirmation: | 3000008792 |
| *Document Name: | serice |
| Document Date: | 23.01.2020 |
| Purchase Order No.: | 0020039768 |
| Status: | In Process |

Service Information

| | |
|---------------------|--|
| Service Agent Name: | |
| Service Location: | |

Item Overview

| Number | Status | Product | Product T... | Line Type | Description | Quantity | Unit of Me... | Quantity ... | Open | Net Value |
|--------|------------|---------|--------------|---------------|--------------|----------|---------------|--------------|------------|-----------|
| 1 | In Process | | | | service item | | | | | 10.00 MYR |
| 1.1 | In Process | Service | | Standard Line | SERVICE-1 | 10 | each | 988,490 ea | 988,490 ea | 10.00 MYR |

10. In Vendors Checklist area, please click the drop-down button to select the scope of work.

Vendors Checklist

* Scope of Work:

Attachments

Add Attachment

11. Once the Scope of work has been selected, system will display another selection of scope. Please click the drop-down button to view the selections.

Vendors Checklist

* Scope of Work:

* Scope:

Attachments

Add Attachment

No Attachments Available

12. System will display the list of documents needed and the documents with asterisk (*) symbol are mandatory to be uploaded.

Vendors Checklist

* Scope of Work: Operations KKB
 * Scope: Jangka(KKB)

Attachments

| Documents Required | Add Attachment | Attachment count |
|---|----------------------------------|------------------|
| Detail BQ/Joint Measurement Sheet (JMS) * | No file chosen. Browse Upload | 0 |
| Jadual Imbangan Barang * | No file chosen. Browse Upload | 0 |
| Delivery Slip * | No file chosen. Browse Upload | 0 |
| Slip Kredit dan Skrap * | No file chosen. Browse Upload | 0 |
| Gambar berwarna kerja di tapak bersama tarikh, tajuk projek/ kerja(sebelum, semasa, selepas) * * Perlu ada timestamp di gambar | No file chosen. Browse Upload | 0 |
| Arahan Mula Kerja (AMK) * | No file chosen. Browse Upload | 0 |

*Mandatory submit document.

13. To upload all related documents, please refer to the 'Add Attachment' column. Click on **Browse** button
 → Select related document → Click on **Upload** button.

Vendors Checklist

* Scope of Work: Operations KKB
 * Scope: Jangka(KKB)

Attachments

| Documents Required | Add Attachment | Attachment count |
|---|----------------------------------|------------------|
| Detail BQ/Joint Measurement Sheet (JMS) * | No file chosen. Browse Upload | 0 |
| Jadual Imbangan Barang * | No file chosen. Browse Upload | 0 |
| Delivery Slip * | No file chosen. Browse Upload | 0 |
| Slip Kredit dan Skrap * | No file chosen. Browse Upload | 0 |
| Gambar berwarna kerja di tapak bersama tarikh, tajuk projek/ kerja(sebelum, semasa, selepas) * * Perlu ada timestamp di gambar | No file chosen. Browse Upload | 0 |
| Arahan Mula Kerja (AMK) * | No file chosen. Browse Upload | 0 |

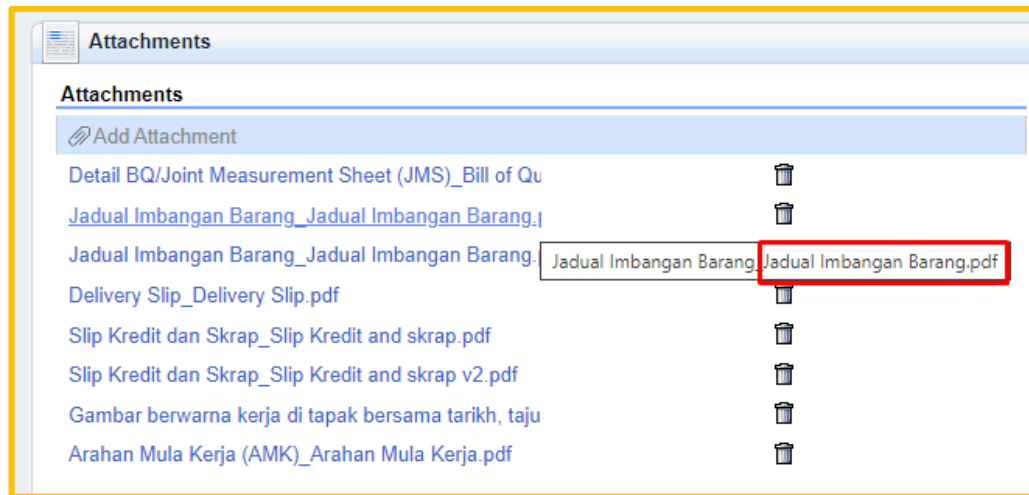
File Explorer (Open):

- i**: Click on **Browse** button in the 'Add Attachment' column.
- ii**: Select the file **Arahan Mula Kerja** (or **Bill of Quantities**).
- iii**: Click on **Open** button in the file explorer.
- iv**: Click on **Upload** button in the 'Add Attachment' column.

14. Repeat step 13 for every document required. Suppliers may upload multiple documents for each item. Please refer to the Attachment count column.

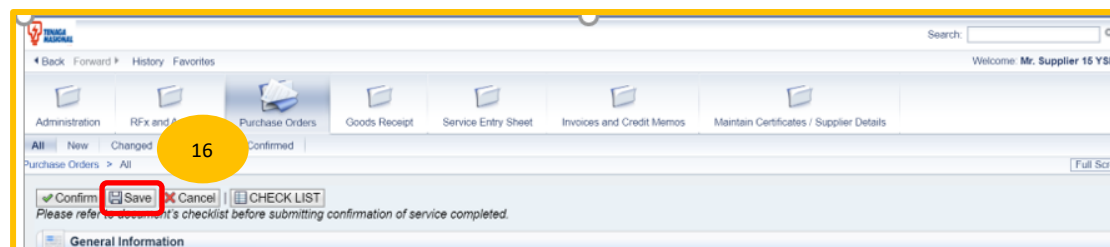
| Attachments | | |
|---|----------------------------------|------------------|
| Documents Required | Add Attachment | Attachment count |
| Detail BQ/Joint Measurement Sheet (JMS) * | No file chosen. Browse Upload | 1 |
| Jadual Imbangan Barang * | No file chosen. Browse Upload | 2 |
| Delivery Slip * | No file chosen. Browse Upload | 1 |
| Slip Kredit dan Skrap * | No file chosen. Browse Upload | 2 |
| Gambar berwarna kerja di tapak bersama tarikh, tajuk projek/ kerja(sebelum, semasa, selepas) * * Perlu ada timestamp di gambar | No file chosen. Browse Upload | 1 |
| Arahan Mula Kerja (AMK) * | No file chosen. Browse Upload | 1 |

15. Please verify the required documents uploaded in the Attachments area. For multiple documents, please refer to the documents name by hover your mouse to the scope hyperlink.

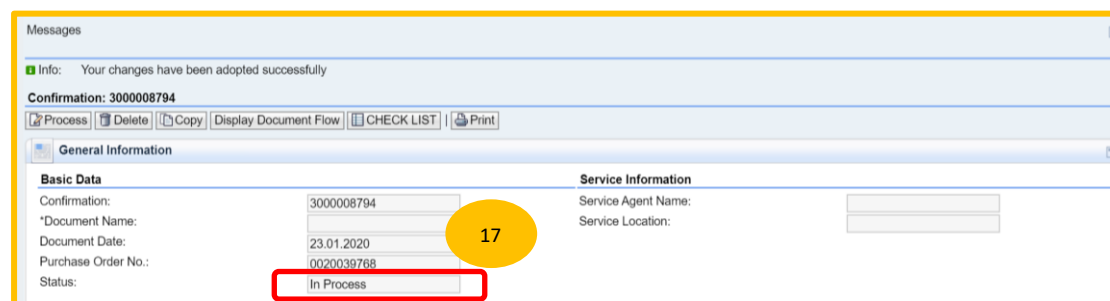


Note : SAVE button in **Service Entry (SE) creation / Initiate** screen allow you to save your SE as a draft version by clicking the SAVE button. This SE will not send to TNB for acceptance. Please make sure you click on Confirm button once you have completed key in the SE details.

16. Click on SAVE button.



17. Message will be displayed and Status of the SE is in Process.



List of Purchase Orders > Display Purchase Order > Process Confirmation > Display Confirmation > Display Document Flow

Document Flow Back to Document

| Document Type | Document Number | Document Name | Document Date | Status | Total Value |
|----------------|-----------------|---------------|---------------|------------|-----------------|
| Purchase Order | 70006329 | PO | 22.01.2020 | Confirmed | 1,977,180.00MYR |
| Confirmation | 3000008794 | | 23.01.2020 | In Process | 20.00MYR |

Total Value is exclusive of discount / surcharge (if applicable)

18. To edit your drafted SE, click on the Confirmation button with status 'In Process' and then click the PROCESS button.

Back Forward History Favorites

RFX and Auctions Purchase Orders Goods Receipt Service Entry Sheet Invoices and Credit Memos Maintain Certificates / Supplier Details Administration

All New Changed In Process Confirmed

Purchase Orders > All

List of Purchase Orders > Display Purchase Order > Display Document Flow

Document Flow

| Document Type | Document Number | Document Name | Document Date | Status |
|----------------|-----------------|---------------|---------------|----------------------|
| Purchase Order | 0070006077 | PO | 29.06.2019 | Confirmed |
| Confirmation | 3000008206 | dafdas | 04.07.2019 | Accepted by Customer |
| Invoice | 4000007236 | dafdas | 04.07.2019 | Rejected by Customer |
| Confirmation | 3000008252 | TESTEST | 07.08.2019 | Completion Reported |
| Confirmation | 3000009127 | addfaads | 04.08.2020 | In Process |

List of Purchase Orders > Display Purchase Order > Process Confirmation > Display Confirmation

Confirmation 18

Process Display Document Flow CHECK LIST Print

General Information

| Basic Data | | Service Information | |
|---------------------|------------|---------------------|--|
| Confirmation: | 3000008794 | Service Agent Name: | |
| *Document Name: | | Service Location: | |
| Document Date: | 23.01.2020 | | |
| Purchase Order No.: | 0020039768 | | |
| Status: | In Process | | |

19. Starting from 6th November 2020, it is mandatory for Suppliers to
- Agree the TNB SCMS Service Entry Terms and Conditions (T&C) by check the checkbox for the declaration.

Terms and Conditions

☐ hereby acknowledge and agree that the service entry submitted herein is in accordance to the TNB's SUS Portal [Terms and Conditions \(Versi Bahasa Melayu\)](#) | [\(English Version\)](#)

ii) Suppliers will see the error message below if the checkbox has not been ticked before Service Entry (SE) submission.

The screenshot shows the 'Messages' section at the top with a red-bordered box containing an error icon and the text: 'Errors: Kindly check and accept the Terms and Conditions'. Below this, the title 'Service Entry (SE) Creation / Initiate: 3000009509' is displayed. There are three buttons: 'Confirm' (green checkmark), 'Save' (floppy disk), and 'Cancel' (red X). The 'General Information' tab is selected, showing 'Basic Data' with the following fields: Confirmation (3000009509), *Document Name (Service Entry 1), Document Date (03.11.2020), Purchase Order No. (0020040513), and Status (In Process).

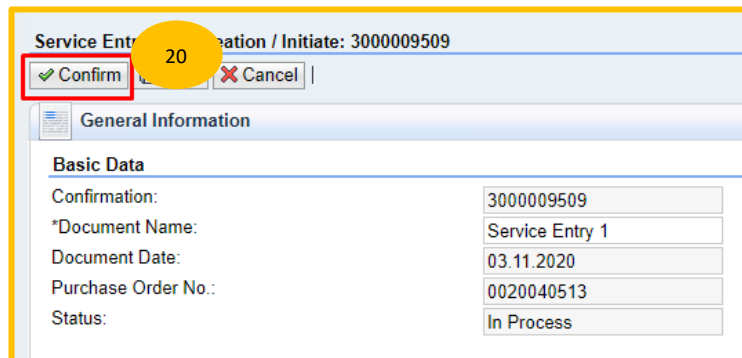
iii) Read the T&C by clicking either (Versi Bahasa Melayu) or (English Verison) hyperlink at the end of the declaration statements.

The screenshot shows the 'Terms and Conditions' section. It contains a checkbox that is checked, followed by the text: 'I hereby acknowledge and agree that the service entry submitted herein is in accordance to the TNB's SUS Portal Terms and Conditions'. At the end of this text are two hyperlinks: 'Versi Bahasa Melayu' and 'English Verison' (note the typo in the image).

Suppliers will see the below error message below if the [Terms and Conditions](#) are not read, in order to read just click on [Terms and Conditions](#) hyperlink.

The screenshot shows the 'Messages' section with a red-bordered box containing an error icon and the text: 'Errors: Kindly ensure, Terms and Conditions are read before document submission'. Below this, the title 'Service Entry (SE) Creation / Initiate: 3000009509' is displayed. There are three buttons: 'Confirm' (green checkmark), 'Save' (floppy disk), and 'Cancel' (red X). The 'General Information' tab is selected, showing 'Basic Data' with the following fields: Confirmation (3000009509), *Document Name (Service Entry 1), Document Date (03.11.2020), Purchase Order No. (0020040513), and Status (In Process).

20. Click on Confirm button for Service Entry submission.



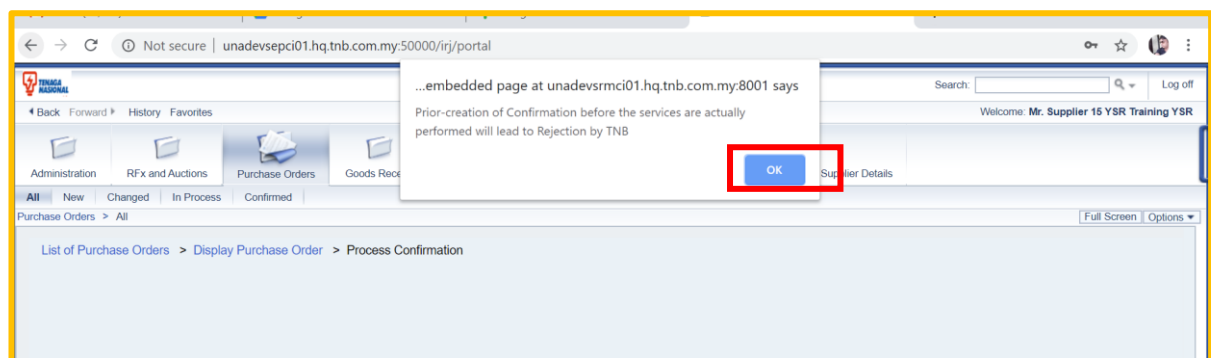
Service Entry Confirmation / Initiate: 3000009509

General Information

Basic Data

| | |
|---------------------|-----------------|
| Confirmation: | 3000009509 |
| *Document Name: | Service Entry 1 |
| Document Date: | 03.11.2020 |
| Purchase Order No.: | 0020040513 |
| Status: | In Process |

Popup message will be displayed after 'Confirm' button clicked. Click - **OK**



...embedded page at unadevsrmci01.hq.tnb.com.my:8001 says
 Prior-creation of Confirmation before the services are actually performed will lead to Rejection by TNB

Administration | RFx and Auctions | Purchase Orders | Goods Receipt | Service Entry Sheet | Invoices and Credit Memos | Maintain Certificates / Supplier Details

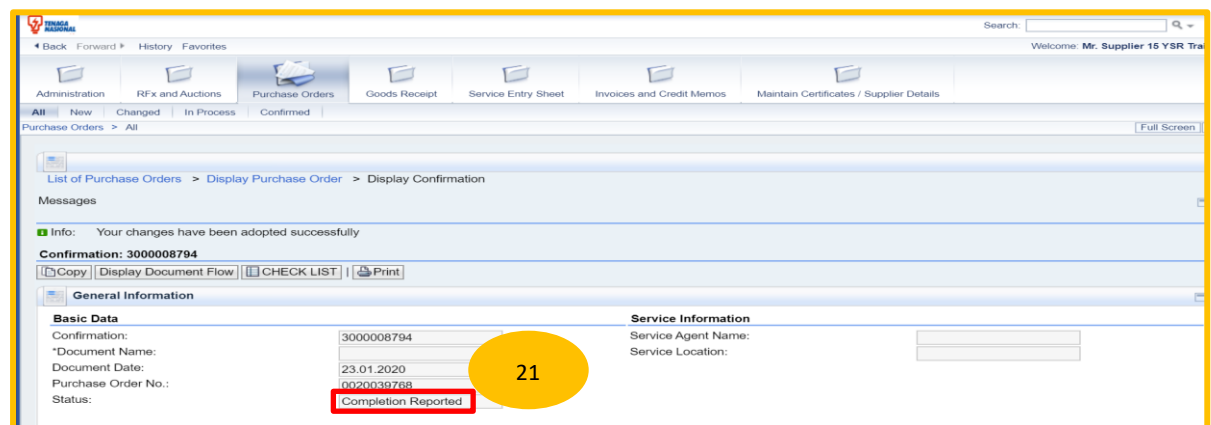
All | New | Changed | In Process | Confirmed

Purchase Orders > All

List of Purchase Orders > Display Purchase Order > Process Confirmation

21. **Display Confirmation** screen displayed.

Check status – **Completion Reported**



Administration | RFx and Auctions | Purchase Orders | Goods Receipt | Service Entry Sheet | Invoices and Credit Memos | Maintain Certificates / Supplier Details

All | New | Changed | In Process | Confirmed

Purchase Orders > All

List of Purchase Orders > Display Purchase Order > Display Confirmation

Messages

Info: Your changes have been adopted successfully

Confirmation: 3000008794

General Information

Basic Data

| | |
|---------------------|---------------------|
| Confirmation: | 3000008794 |
| *Document Name: | |
| Document Date: | 23.01.2020 |
| Purchase Order No.: | 0020039768 |
| Status: | Completion Reported |

Service Information

| | |
|---------------------|--|
| Service Agent Name: | |
| Service Location: | |

22. Click on button - **Display Document Flow** to check document status history.

The screenshot shows the SCMS interface with the 'Purchase Orders' tab selected. The breadcrumb trail is 'List of Purchase Orders > Display Confirmation'. The confirmation number is 3000008794. The 'Display Document Flow' button is highlighted with a red box. Below this, the 'General Information' section is visible, including 'Basic Data' and 'Service Information'.

23. Refer to the **Confirmation** document type and make sure **status** changed to **Completion Reported** which it shows Service Entry successfully transferred to TNB for further action (Service Acceptance).

The screenshot shows the 'Display Document Flow' table. The table has columns for Document Type, Document Number, Document Name, Document Date, Status, and Total Value. The 'Confirmation' document type is highlighted with a red box, and the 'Completion Reported' status is also highlighted with a red box. A yellow circle labeled 23 is placed over the 'Document Type' column header.

| Document Type | Document Number | Document Name | Document Date | Status | Total Value |
|----------------|-----------------|---------------|---------------|---------------------|------------------|
| Purchase Order | 70006329 | PO | 22.01.2020 | Confirmed | 1,977,180.00 MYR |
| Confirmation | 3000008794 | Service | 23.01.2020 | Completion Reported | 20.00 MYR |

Total Value is exclusive of discount / surcharge (if applicable)

| | | |
|--------------------|---|---|
| PROCESS (2) | : | RESUBMIT REJECTED SERVICE ENTRY (SE) |
| ROLE | : | TNB SUS SUPPLIER |

NOTE : This function only applicable if the re-submission of the rejected service entry (SE) does not involve changes to the service line item.

1. The service entry status will be in “Rejected by Customer” if the SE rejected by TNB during SE review. Click “Confirmation” to display the SE.

| Document Flow | | | | |
|----------------|-----------------|----------------------------|---------------|----------------------|
| Document Type | Document Number | Document Name | Document Date | Status |
| Purchase Order | 1000842117 | PO | 11.01.2023 | Confirmed |
| Confirmation | 4000520505 | Service Entry January 2023 | 13.01.2023 | Rejected by Customer |

2. Click “Copy” button.

Confirmation: 4000520514

General Information

Basic Data

| | |
|---------------------|----------------------------|
| Confirmation: | 4000520505 |
| *Document Name: | Service Entry January 2023 |
| Document Date: | 13.01.2023 |
| Purchase Order No.: | 0020919424 |
| Status: | Rejected by Customer |

3. Click “OK”.

srmqas.tnb.com.my says
 Prior-creation of Confirmation before the services are actually performed will lead to Rejection by TNB

4. Supplier may enter simplified description of the services under “Document Name”.

General Information

Basic Data

Confirmation: 4000520517

*Document Name:

Document Date: 17.01.2023

Purchase Order No.: 0020919424

Status: Created

5. For Mobile Number field, it will be mandatory for pilot Distribution Network (DN) Vendors. Supplier must key in the mobile number with prefix 0.

Errors: Please enter Vendor PIC mobile number
Warning: The maximum individual file size allowed is 20 MB

Service Entry (SE) Creation / Initiate: 4000520655

Confirm Save Cancel

General Information

Basic Data

Confirmation: 4000520655

*Document Name:

Document Date: 16.02.2023

Purchase Order No.: 0020919468

Status: Created

Service Information

Service Agent Name:

Service Location:

Mobile Number: 60
 Eg. 0123456789

6. Supplier allowed to change the item’s quantity if needed.

| Number | Status | Product | Product T... | Line Type | Description | Quantity | Unit of Me... | Quantity ... | Open | Net Value | It... |
|-----------|------------|---------|--------------|---------------|---------------------------------|----------|---------------|--------------|--------------|-----------|-------|
| 1 | In Process | | | | testing service item | | | | | 5.00 MYR | |
| 1.1 | In Process | | Service | Standard Line | DUNLOP TYRE-LT 245 75 R16 6P... | 1,000 | Act Unit | 10.000 Act U | 6.000 Act Un | 5.00 MYR | |
| Net Value | | | | | | | | | | 5.00 MYR | |

7. Amendment of SE attachment

- a. Supplier are not allowed to change the “Scope of Work”. Kindly click the cancellation button and create new SE to proceed.

Vendors Checklist

* Scope of Work: Operations KKB

* Scope: SCADA-Maintenance(KKB)

***Mandatory submit document**
 *If there is change in scope, kindly click the cancellation button and create new SE.

b. Supplier may add new attachments by clicking the “Browse” button, choose the document and click “Upload”.

1. Browse
2. Select File
3. Open
4. Upload

The screenshot shows the 'Attachments' section with a table of documents required. A file explorer window is open, showing the selection of a file named 'Detail BQ'. The table lists documents and their attachment counts:

| Documents Required | Attachment count |
|--|------------------|
| Detail BQ / Joint Measurement Sheet (JMS) * | 2 |
| Jadual Imbangan Barang | 0 |
| Pelan Laluan | 0 |
| Delivery Slip / Picking List | 0 |
| Slip Kredit dan Skrap | 0 |
| Keputusan Ujian - SCADA * | 1 |
| Gambar berwarna kerja di tapak bersama tarikh, tajuk projek/ kerja(sebelum, semasa, selepas) * | 1 |
| * Perlu ada timestamp di gambar | 1 |
| Bukti penyerahan dokumen laporan kerja * | 1 |
| i. Detail Test Result | 1 |
| ii. Progress Report, PO, Test Result, Payment Schedule | 1 |
| Arahan Mula Kerja (AMK) / Arahan Kerja Kecemasan (AKK) * | 1 |

c. The attachment count will display the number of documents has been uploaded for each scope.

The screenshot shows the 'Attachments' section with the updated attachment counts for each document. The 'Attachment count' column is highlighted with a red box.

| Documents Required | Add Attachment | Attachment count |
|--|-------------------------------|------------------|
| Detail BQ / Joint Measurement Sheet (JMS) * | No file chosen. Browse Upload | 3 |
| Jadual Imbangan Barang | No file chosen. Browse Upload | 0 |
| Pelan Laluan | No file chosen. Browse Upload | 0 |
| Delivery Slip / Picking List | No file chosen. Browse Upload | 0 |
| Slip Kredit dan Skrap | No file chosen. Browse Upload | 0 |
| Keputusan Ujian - SCADA * | No file chosen. Browse Upload | 1 |
| Gambar berwarna kerja di tapak bersama tarikh, tajuk projek/ kerja(sebelum, semasa, selepas) * | No file chosen. Browse Upload | 1 |
| * Perlu ada timestamp di gambar | No file chosen. Browse Upload | 1 |
| Bukti penyerahan dokumen laporan kerja * | No file chosen. Browse Upload | 1 |
| i. Detail Test Result | No file chosen. Browse Upload | 1 |
| ii. Progress Report, PO, Test Result, Payment Schedule | No file chosen. Browse Upload | 1 |
| Arahan Mula Kerja (AMK) / Arahan Kerja Kecemasan (AKK) * | No file chosen. Browse Upload | 1 |


d. Supplier able to delete the old documents from previous SE if the attachment is not needed. Please verify the newly uploaded documents before proceeding with SE submission.

The screenshot shows the 'Attachments' section with a list of documents. Each document has a delete icon (trash can) next to it, which is highlighted with a red box.


| Attachments |
|--|
| Add Attachment |
| Arahan Mula Kerja (AMK) / Arahan Kerja Kecema |
| Bukti penyerahan dokumen laporan kerja_Arahar |
| Detail BQ / Joint Measurement Sheet (JMS)_Ara |
| Keputusan Ujian - SCADA_Arahan Mula Kerja.pd |
| Gambar berwarna kerja di tapak bersama tarikh, |
| Detail BQ / Joint Measurement Sheet (JMS)_Bill |


8. Click “Confirm” button to submit the SE


Messages


 Warning: The maximum individual file size allowed is 20 MB

Service Entry (SE) Creation / Initiate: 4000520517

 Confirm

 Save


 Cancel

 CHECK LIST


Please refer to document's checklist before submitting confirmation of service completed.

9. System will display below message upon successful submission of SE.

Messages

 Info: Your changes have been adopted successfully

Confirmation: 4000520518

 Copy

Display Document Flow

END