# Licensee Module

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# 1.0 Licensee Module

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## 1.1 Introduction

Before you can log into EFMS, you need to have a username and password which will be given to you by Fund Management and Collection Department (FMCD).

## 1.2 Sign in EFMS

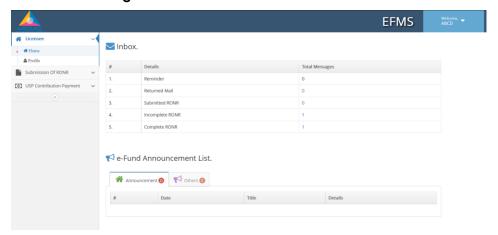
Enter the URL 'https://efms.mcmc.gov.my'



Main/Login Page EFMS

STEPS to sign in to EFMS:

- 1. Please enter your "Username" and "Password".
- 2. Click "Login" button to enter into EFMS:

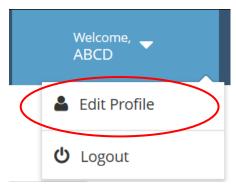


DashBoard/Introduction Page EFMS

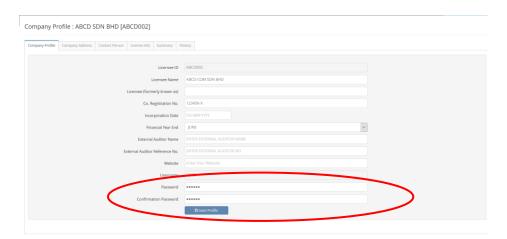
- 3. Upon successful login, you will be directed to introduction page EFMS as above.
- 4. If user's username or password entered is wrong, page will show a message `Wrong Username or Password `. Then please try again with correct username & password.
- 5. After 3 consecutive failed attempts, system will automatically block the user from login. Kindly contact administrator to

# 1.3 Change Password

Go to the top right corner at your page and click on the drop-down, choose "Edit Profile" and page will be directed to show Company Profile page.



Drop-down Menu

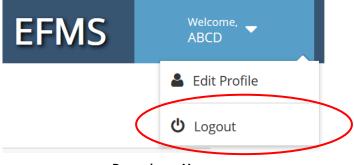


**Edit Profile Page** 

Enter new password in **Password** and **Confirmation Password** field. Click "**Save Profile**" when done.

## 1.4 Sign Out from EFMS

Go to the top right corner at your page and click on the drop-down, choose "**Logout**".



Drop-down Menu

### 1.5 Licensee

Go to the menu on the left at page, click **Licensee->Home**.

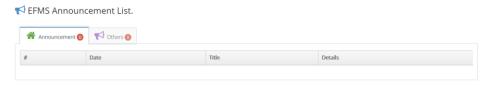


Site Menu

Page will show your inbox at the top and EFMS Announcement List at the bottom.



**Inbox List** 



**EFMS Announcement List** 

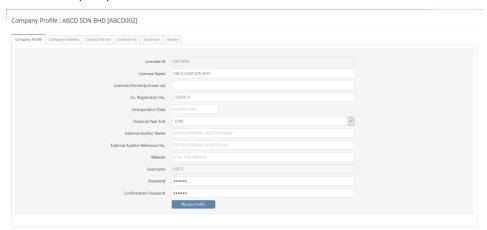


Site Menu

Go to the menu and click **Licensee->Profile**. Page will be directed to your company profile page. There are six tabs shown on the Page which are **Company Profile**, **Company Address**, **Contact Person**, **License Info**, **Summary** and **History**.

#### 1.5.1 Company Profile

- The company profile tab will show the general information of the company as shown below.



**Company Profile Page** 

- Licensee ID and Username cannot be edited.

Enter the following information (First time login or for any applicable updates)

- Licensee Name.
- Licensee (formerly known as) if any.
- Co. Registration No.
- Incorporation Date.
- Financial Year End.
- External Auditor Name.
- External Auditor Reference No.

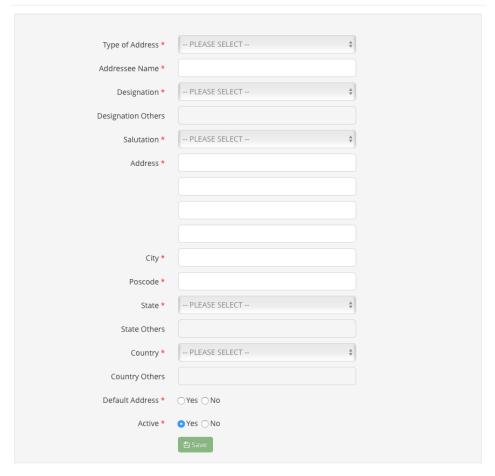
- Website.
- Password.
- Confirmation Password.
- Once done, click "Save Profile" button to save the information.

### 1.5.2 Company Address



**Company Address Page** 

- 1. Add New Company Address.
  - Click "Add New Company Address" button.
  - Add Company Address Form will be displayed as below.



#### **Company Address Form**

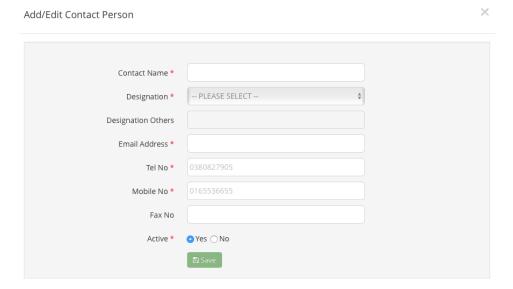
- Fill in the blank form. Note: Field with \* symbol is compulsory.
- Click "Save" button at the bottom of the form.
- Click "X" icon on top of the form if you want to go back to the record list.
- After new record has been saved, the system will show the newly added record in the list.
- Click "**Pencil Icon**" to update the company address information. The same form will be displayed.
- Click "Update" if you wish to update the information or click
  "X" to return to the list.

#### 1.5.3 Contact Person



#### **Contact Person Page**

- 1. Add New Contact Person.
  - Click "Add New Contact Person" button.
  - Add Contact Person Form will be displayed as below.



#### **Contact Person Form**

- Fill in the blank form. **Note: Field with \* symbol is compulsory.**
- Click "Save" button at the bottom of the form.
- Click "X" icon on top of the form if you want to go back to the record list.
- After new record has been saved, the system will show the newly added record in the list.
- Click "**Pencil Icon**" to update the contact person information. The same form will be displayed.
- Once done, click "**Update**" if you wish to update the information or click "**X**" to return to the list.

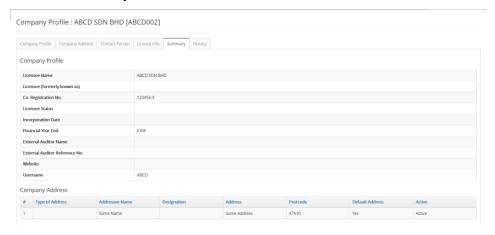
#### 1.5.4 Licensee Info



#### Licensee Info Page

- Licensee info tab is for viewing information purpose only.
- All type of MCMC license holds by a company will appear on the list.

### 1.5.5 Summary



#### **Summary Page**

- Summary tab is for viewing information purpose only.

#### 1.5.6 History



#### **History Page**

 History tab is for information of past Submissions and Correspondences.

### 1.6 Submission of RONR

Go to menu, click **Submission of RONR -> RONR List** menu.



Site Menu

The system will show the **Return of Net Revenue** list page as shown below.



Return of Net Revenue Page

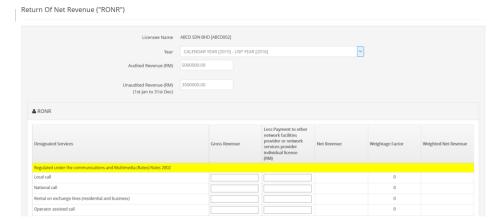
#### 1.6.1 Create New RONR

- 1. Click "Create New RONR" button.
- 2. New RONR Form will be displayed as below.



New Return of Net Revenue Form

- 3. Select the Year.
- 4. Enter the Audited Revenue/Unaudited Revenue.
- 5. Click "Create" button at the bottom of the form to proceed or click "Back" button if you wish to go back to the previous page.
- 6. After "Create" button has been clicked, the RONR form will be displayed as below.

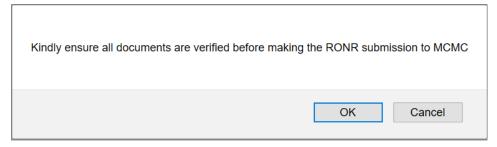


Return of Net Revenue Details Form

- 7. Fill in all necessary information in the form.
- Click "Add Activity" button to add activity under the SUCH OTHER ACTIVITIES SUBJECT TO AN INDIVIDUAL OR CLASS LICENSE or NON DESIGNATED SERVICES (PLEASE SPECIFY).
- 9. Click "Save" if you wish to save the information or click "Back" button if you wish to go back to the previous page.
- 10. The system will then lead you back to the previous page.
- 11. The newly added RONR form record will be displayed in the list.

#### To update Saved RONR form

- 12. Click "**Pencil Icon**" to edit information of the RONR.
- 13. The system will show the RONR form.
- 14. Click "**Update**" if you wish to update the information or click "**Back**" button if you wish to go back to the previous page.
- 15. Click "Preview RONR" to view and download RONR in .pdf format. Note: Downloaded RONR must be certified true copy by external auditor before submitting to MCMC.
- 16. Click "**Submit to MCMC**" if you are satisfied with the information filled.
- 17. The system will prompt a message as shown below before submission is made.



**Confirmation Pop-up** 

- 18. Click "**OK**" to complete the submission or "**Cancel**" to cancel the submission.
- 19. Once submission is completed, the status of the RONR will now change from **DRAFT** to **SUBMITTED**.

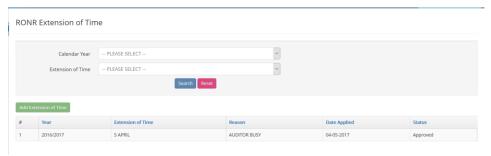
### **1.7 EOT**

Go to menu, click **Submission of RONR -> RONR List** menu.



Site Menu

The system will show the RONR Extension of Time List.



**RONR Extension of Time Page** 

#### 1.7.1 Request Extension of Time

- 1. Click "Add Extension of Time" button.
- 2. New EOT form will be shown.



#### **RONR Extension of Time Form**

- 3. Select "Year" from dropdown list.
- 4. Select "EOT" from dropdown list.
- 5. Enter the "Reason".
- 6. Click "**Add**" button at the end of the form to proceed with the request.

### 1.8 USP Contribution List

Click on the left menu USP Contribution Payment->USP Contribution List



Site Menu

Page will show USP Contribution List.



**USP** Contribution Page

# 1.9 USP Contribution Payment

Go to the menu, click **USP Contribution Payment-> USP Contribution Payment** 



Page will show USP Contribution Payment List.



**USP Contribution Payment Page** 

### 1.10 USP Contribution EOT

Click on the left menu USP Contribution Payment->USP Contribution EOT.



Page will show USP Contribution Extension of Time list.



**USP Contribution Extension of Time Page** 

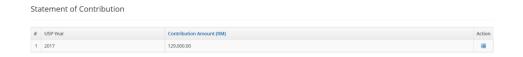
### 1.11Statement of Contribution

Click USP Contribution Payment -> Statement of Contribution



Site Menu

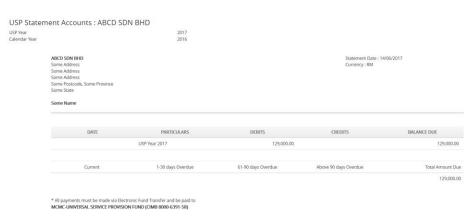
The system will show the **Statement of Contribution** page as shown below.



**USP Statement Account Page** 

#### **View Payment Account**

- Click "Action Icon" to view the particular record.
- The system will show your payment account for that record as shown below.



**USP Statement Account View**