

Client adds QubeApps (QAS) as Intermediary for E-invoicing Portal submission

Please refer to the steps below to allow intermediaries login for client.

1. Client needs to open a new lhdn account.
2. Add us as their intermediary in their account

The screenshot shows a web application interface with a dark blue header. In the top right corner, there are two buttons: 'Register ERP' and 'Add Intermediary'. The 'Add Intermediary' button is circled in red. Below the header, there is a navigation bar with tabs for 'User', 'ERP', and 'Intermediaries'. The 'Intermediaries' tab is selected. Below the navigation bar, there is a table with columns: 'Name', 'TIN', 'BRN', 'Appointed Date Fr...', 'Foreign Com...', 'Peppol Supp...', and 'Status'. The table is currently empty, showing 'No records to show'. A modal window titled 'Add Intermediary' is open in the center. The modal has a close button (X) in the top right corner. It contains the following fields and options:

- TIN * (required): Enter TIN
- BRN * (required): Enter BRN
- Name * (required): Enter Name
- Captcha: A captcha image showing the characters 't C J 1 z z C' and a text input field labeled 'Enter Captcha Value'.
- Is Foreign Company: A checkbox.
- Is Peppol Supported: A checkbox.
- Status: A dropdown menu.
- Continue: A button at the bottom right.

3. Fill In QubeApps Tin No, BRN No, Name and fill in Captcha.

- (i) Tax Identification No(TIN No)- C 21941625070
- (ii) Business Registration No(BRN)- 201201008022 (981542-A)
- (iii) Name of the Company – QUBE APPS SOLUTIONS SDN BHD
- (v) Name of ERP System- QubeApps E-Invoicing Portal

4. Allow us all permission except notification.

5. We can cross check in our account if they have added us as intermediary.

6. After done, then we have successfully connected as their service provider.