



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA



SUPPLIER REGISTRATION PORTAL

Supplier Management

Centralised Procurement Department

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IMPORTANT NOTE

- ✓ Registering as a supplier in our system does not guarantee selection for contracts or procurement opportunities with Bank Negara Malaysia (BNM).
- ✓ All information provided will be treated with strict confidentiality and in accordance with BNM's governance and regulatory requirements.

SUPPORTING DOCUMENT

Supporting document is required,
please prepare your supporting documents for attachment.

The background of the slide features a blurred image of a person in a business setting, likely a woman, sitting at a desk and working on a laptop. A semi-transparent teal overlay covers the majority of the image, creating a professional and modern aesthetic. The text 'ACCESS TO THE PORTAL' is prominently displayed in the center within a dark blue rounded rectangle.

ACCESS TO THE PORTAL

SUPPLIER REGISTRATION PORTAL

- Supplier can refer to the BNM Procurement webpage – [Procurement - Bank Negara Malaysia](#).
- Supplier can access the user guide and checklist at this page.

The screenshot displays the Bank Negara Malaysia (BNM) website. The top navigation bar includes links for 'About Us', 'Topics', 'News & Events', 'Rates & Statistics', 'Publications', 'Regulations', 'Careers', and 'Contact Us'. The 'News & Events' dropdown menu is open, showing 'Press Releases', 'Public Notices', 'Speeches', 'Calendar of Events', 'Events at BNM', and 'Procurement'. The 'Procurement' link is highlighted. Below the navigation bar, the main banner features the BNM logo and the text 'Bank Negara Malaysia, as the central bank for Malaysia, is committed to promote monetary stability and financial growth to the sustainable growth of the Malaysian economy'. The 'Procurement' page is shown, featuring a large banner with the word 'Procurement' and two buttons: 'Register as a Supplier' and 'View Procurement Notices'. Below the banner, the page states: 'Bank Negara Malaysia (BNM) is committed to the highest standard of integrity and excellence in its dealings with suppliers. At BNM, we recognise that effective procurement is important to maintaining the smooth operations of BNM's functions. Our procurement activities are anchored on these three principles:'. The three principles are:
1. **Fairness**: The procurement process is carried out in a manner that provides assurance that the process is fair, competitive and free from unfair preferences. All suppliers will have an equal opportunity to compete for business opportunities and contracts with BNM.
2. **Integrity**: The procurement process and all the parties involved are subjected to the highest standards of integrity and in compliance with applicable laws and regulations. BNM prohibits and will not tolerate any form of bribery or corruption.
3. **Transparency**: BNM is committed to maintaining open communication and clear processes, while fostering trust among all stakeholders involved in our procurement activities.

WELCOME TO BANK NEGARA MALAYSIA SUPPLIER REGISTRATION PORTAL



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA

Supplier Registration

Welcome to Bank Negara Malaysia Supplier Registration Portal.

At Bank Negara Malaysia (BNM), we believed in forging strategic alliances with suppliers who share our vision of integrity, innovation, and excellence. This portal is your gateway to collaborate with BNM.

Join us in shaping a resilient future, where transparency meets opportunity.

All information provided will be treated with strict confidentiality and in accordance with our governance and regulatory requirements.

Start your registration today and become part of BNM's supplier.

For detailed registration guidelines, [click here](#)

Enter your email

Get a one-time access code to start.

Required

Send Access Code

Authorised Supplier Website Address (URL)

<https://iaartj.fa.ocs.oraclecloud.com/fscmUI/redwood/supplier-registration/register-supplier/register-supplier-verification?id=0UiCRoZjN1HeWPY4ZTHHmzsmeAjk%2BIC6r5IBJCrsdzCZ5h8EhwXHul9TXQ%3D%3D>



Web Application

Supplier Navigates to Registration Link

Supplier

Step 1: Request Access Code

- On the registration page, enter your email address in the field provided.
- Click “Send Access Code”.
- A One-Time Access Code (OTAC) will be sent to your email.

1

Enter your email

Get a one-time access code to start.

Required

Send Access Code

Enter your code

Use the code we've sent to email

The code expires in 15 minutes.

Required

Continue

[Get a new code](#)



Web Application

Receive email notifying of One time Access Code (OTAC)

Supplier

Step 2 :Retrieve Access Code

- Check your email inbox for an email from dop_admin@dop.bnm.gov.my.
- The email will contain your Supplier Registration Code.

Step 3: Enter Access Code

- Enter the code in the Access Code field on the portal.
- Click “Continue” to proceed.

Important: The code expires in 15 minutes.

2

Access Code for Your Supplier Registration



dop_admin@dop.bnm.gov.my
To



This message was sent with High importance.



Reply



Reply All



Forward



Wed 10/12/2025 9:42 AM

CAUTION: Email received from external source: dop_admin@dop.bnm.gov.my . Do not click links or open attachments unless you recognize the sender and confirm the content is safe.



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA

SUPPLIER REGISTRATION CODE.
7S5BAnnkv



The code expires in 15 minutes.

3

Enter your code

Use the code we've sent to email

The code expires in 15 minutes.

Access Code
Access Code

Required

Continue

[Get a new code](#)



Web Application

Company Details

Supplier

Step 4 :Complete Company Details

- Enter your company's basic information.
- Mandatory fields (marked as Required) must be completed. Do not leave these fields blank.
- Organization Type & Supplier Type:** Please complete these fields according to Step 5 & 6.
- Click Save to keep progress or Continue to proceed.

Step 5: Organization Type

- Select the option that best represents your business structure from the list provided.

4

Supplier Registration

Company Details

Company <i>Registered name of your business</i>	Website <i>Official company website (leave blank if none)</i>	Country <i>Select your registration country</i>
Required		
Taxpayer ID <i>Business Registration Number</i>	Tax Registration Number <i>Enter official tax details</i>	D-U-N-S Number <i>Applicable for foreign company</i>
Required		
Organization Type <i>Select from dropdown menus</i>	Supplier Type <i>Select from dropdown menus</i>	
Required		
Note to Approver <i>Add remarks if needed (leave blank if none)</i>		
Additional Information		
Cancel Save Continue		

5

Organization Type

- Individual
- Sole proprietorship (Enterprise)
- Partnership
- Private Limited Company (Sdn Bhd)
- Public Limited Company (Berhad)
- Foreign Partnership
- Association
- Corporation

6

Supplier Type

- Government/Statutory Bodies
- Supplier (Goods)
- Supplier (Services)
- Supplier (Goods & Services)
- Manufacturing
- Consultant
- Tax Authority
- Association

Step 6: Supplier Type

Select one of the following applicable options:

- Supplier (Goods) – If you supply physical products.
- Supplier (Services) – If you provide services.
- Supplier (Goods & Services) – If you offer both products and services.
- Manufacturing – If you manufacture goods.
- Consultant - If you provide professional advisory or consultancy services.

Please ignore all other options.



Company Details

Supplier

Step 7 : Additional Information

- Provide all required additional information.
- Mandatory fields(mark as required) must be completed; do not leave them blank.
- Leave optional fields empty if they do not apply to your company.
- Click Save to keep progress or Continue to proceed.
- For any inquiries, please email the Supplier Management Unit.

Need Help? Reach out to
supplier.support@bnm.gov.my

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Additional Information

Old SSM Number *Applicable for Malaysian Company (if any)*

Date of Incorporation
01/01/2024 *Date your company was registered*

Capital Structure Currency *Select the currency* ▼

Required

Capital Structure (Authorized Capital)
Enter the share capital your company is authorized to issue

Capital Structure (Paid-up Capital)
Enter the amount of paid up capital

Required

Sales Tax Registration Number
Provide your official sales tax registration number

WHT Registration Number *Fill in withholding tax number.*

WHT Resident Status *Select from dropdown menus* ▼

Digital Tax Registration Number
Provide your digital tax registration number

Need Help? Reach out to
supplier.support@bnm.gov.my

Attach tax, insurance, and other relevant documents

Drag and Drop

Select or drop files here.
Upload any relevant documents using Drag and Drop or Add URL (if any).

URL

Add URL

No items to display.

For detailed registration guidelines, [click here](#)

Cancel

Save

Continue



Web Application

Contacts

Supplier

Step 8 :Contacts

Provide at least **two (2)** contacts:

- **Primary Contact – For official communications.**
- **Secondary Contact – For backup.**
- Indicate if this is an administrative contact (Yes/No).

Step 9 :Assign User Roles

- Select at least one role for each contact based on their responsibilities.
- Ensure all details are accurate. Mandatory fields(mark as required) must be completed; do not leave them blank.
- Click Save to keep progress or Continue to proceed.



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Supplier Registration

Contacts

Please provide at least two contacts: one primary for official communications and one secondary for backup. Ensure accurate email and phone details. For detailed registration guidelines, [click here](#)

Contact 1

Enter contact details. Registration communications will be sent to this contact.

First Name <i>Enter the contact's given name.</i>	Last Name	Email <i>Provide a valid email address for official communications</i>
Required	Required	Required
Job Title <i>Specify the contact's position in the company</i>	Country MY	Mobile * +60 <i>Enter the contact's mobile phone number.</i>
Country MY	Phone +60 <i>Enter the contact's phone number.</i>	Ext
Country MY	Fax +60 <i>Enter the contact's fax number.</i>	

Is this an administrative contact?

Administrative contact will receive general communications from us.

☒ Yes ☐ No

What user roles does this contact need?

Assign at least 1 user role to specify the responsibilities of the contact.

- ☒ BNM Supplier Accounts Receivable Specialist
Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.
- ☒ BNM Work Confirmation - Supplier
- ☒ BNM Supplier Bidder
Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.
- ☒ BNM Supplier Customer Service Representative
Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.
- ☒ BNM Supplier Sales Representative
Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible.
- ☒ BNM Supplier Self Service Administrator
Manages the profile information for the supplier company. Primary tasks include updating supplier profile information and requesting user accounts to grant employees access to the supplier application.

+ Add Another Contact

Cancel

Save

Continue



Web Application

Addresses

Supplier

Step 10

- Enter at least one complete and valid company address.
- Select the purpose: Receive Purchase Orders, Receive Payments, or Bid on RFQs.
- Mandatory fields(mark as required) must be completed; do not leave them blank.
- Click Add Another Address if needed, then Save or Continue.



10

Supplier Registration

Addresses

Enter at least one address.

Please enter at least one complete and valid company address. This address will serve as the official point of contact for all procurement-related communications. For detailed registration guidelines, [click here](#)

Address 1



Address Name *Enter name for this address (e.g., Head Office, Branch Office)*

Required

What's this address used for? *Select at least 1 purpose.*

☐ Receive Purchase Orders ☐ Receive Payments ☐ Bid on RFQs

Country/Region
Malaysia *Select the country where this address is located.*



Address Line 1 *Enter the full street address.*

Required

Address Line 2

Address Line 3

Post Code *Enter the postal code for this address.*

Required

City *Enter the city name.*

Required

State *Select the state from the dropdown.*

Required

Email *Provide a valid email address for communication*

Required

Country
MY



Phone *
+60 *Enter the phone number*

Ext

Country
MY



Fax
+60 *Enter the fax number*

Which contacts are associated to this address?

☐

Check the box to link this address to the relevant contact(s).

+ Add Another Address

Last updated 2 minutes ago

Cancel

Save

Continue



Web Application

Bank Accounts

Supplier

Step 11: *For Malaysian Based Companies*

- Enter at least one bank account.
- Select the bank from the drop-down list provided.
- If the bank selection is not available, please email us at supplier.support@bnm.gov.my for assistance.
- Mandatory fields(mark as required) must be completed; do not leave them blank.
- Click Add Another Bank Account if you need to add more accounts, then Save or Continue.

11

Supplier Registration

Bank Accounts

Enter at least one bank account.

For detailed registration guidelines, [click here](#)

Bank account 1

Country
Malaysia

Select the country where the bank account is held

Bank

Select your bank name

Required

Bank Branch

Select the branch name

Required

Account Number

Enter your complete bank account number without spaces

Required

Currency

Select the currency for transactions

Account Type

Select the type of account

Account Name

Enter the name registered with the bank

Required

+ Add Another Bank Account

Last updated 3 minutes ago

Cancel

Save

Continue



Web Application

Bank Accounts

Supplier

Step 11a: *For Foreign Companies*

- Enter at least one bank account.
- Additional fields such as IBAN, Check Digits, Account Suffix, and Secondary Account Reference may be required depending on the country.
- Select the bank from the drop-down list provided.
- If the bank selection is not available, please email us at supplier.support@bnm.gov.my for assistance.
- Mandatory fields(mark as required) must be completed; do not leave them blank.
- Click Add Another Bank Account if you need to add more accounts, then Save or Continue.

11a



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA

Supplier Registration

Bank Accounts

Enter at least one bank account.

For detailed registration guidelines, [click here](#)

Bank account 1

Country <i>Select the country where the bank account is held</i>		
Branch Number <i>Select the branch number</i>	Bank <i>Select the bank name</i>	Branch <i>Select the branch name or code</i>
Account Number <i>Enter your complete bank account number without spaces</i>	IBAN <i>Enter the International Bank Account Number if applicable</i>	Currency <i>Select the currency for transactions</i>
Account Type <i>Select the type of account</i>	Account Holder Name <i>Enter the primary account holder's name as registered with the bank</i>	Alternate Account Holder Name <i>Enter any alternate name (if applicable)</i>
Account Suffix <i>Enter the suffix if provided by your bank</i>	Check Digits <i>Enter the check digits used for account validation</i>	Secondary Account Reference
+ Add Another Bank Account		

Last updated 19 minutes ago



Web Application

Products and Services

Supplier

Step 12 : Selecting category

- Tick to select a category. You may select multiple categories that represent your products and services.
- Type a keyword to filter categories by name or description. Use broad keywords first (e.g., “IT”), then expand and select more specific subcategories.

Step 13 : Review and Confirm Selected Categories

- Review and manage the categories you’ve selected. If you need to remove a category, click the trash icon next to the category name. To clear all selected categories, click the Clear Selected button.
- Click Save to keep progress or Continue to proceed.

12



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA

Supplier Registration

Products and Services

Enter at least one products and services category.

Please enter your business categories. Include as many relevant categories as possible to accurately represent the products and services your company offers. For detailed registration guidelines, [click here](#)

Search by category or description

Category	Description
☐ ▶ 10191500-Pesticides or pest repellents	
☐ ▶ 14111500-Printing and writing paper	
☐ ▶ 14111600-Novelty paper	
☐ ▶ 14111700-Personal paper products	
☐ ▶ 14111800-Business use papers	
☐ ▶ 14121500-Paperboard and packaging papers	

Updated just now

13

Selected categories

3 selected

Category	Description
14111500-Printing and writing paper	
14111700-Personal paper products	
14111800-Business use papers	

Clear Selected



Step 14 :Financial Details

- Enter Financial Details for three(3) consecutive years:
 - ✓ Year 1 (Y1) must represent the latest audited financial year.
 - ✓ Year 2 (Y2) must represent the previous audited financial year.
 - ✓ Year 3 (Y3) must represent the year before Year 2.
- All figures entered (e.g., revenue, profit, assets, liabilities) must match exactly with the financial statements.
- Click Save to keep progress or Continue to proceed.

14

Supplier Registration

Questionnaire

Financial Detail Y1 (latest) ●

Financial Detail Y2 ○

Financial Detail Y3 ○

Supplier Registration Questionnaire - Services & Other Sectors ○

Section 1 of 4

1. Please provide your base currency in a 3-letter code format (e.g., MYR)

Required

Enter your base currency using the ISO 4217 3-letter code format

2. Please provide Financial Details:

Year - 1 (Latest)

Revenue

Required

Enter your latest financial year's revenue amount

3. Profit Before Tax (PBT)

Required

Enter your profit before tax amount

4. Net Profit (PAT)

Required

Last updated 2 minutes ago

Cancel

Save

Submit



Web Application

Questionnaire

Supplier

Step 15 : Services & Other Sectors

Please answer all questions:

- Mandatory fields(mark as required) must be completed; do not leave them blank.
- Tick the checkbox to confirm you have read, understood, and agree to all the statements.
- Upload the required documents required.
- Ensure all required fields are completed.
- Click Save to store progress or click Submit to finalize your supplier registration.



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA

Supplier Registration

Questionnaire

15

Financial Detail Y1 (latest)

Financial Detail Y2

Financial Detail Y3

Supplier Registration Questionnaire - Services & Other Sectors

Section 4 of 4

41. The Supplier Code of Conduct (SCOC) outlines the standards of business ethics and professional conduct expected from all suppliers working with BNM. By clicking the button below, you confirm that you have read, understood, and agree to comply with the SCOC, including any future updates published on BNM's website (<http://www.bnm.gov.my>). Please download the attached SCOC document for your reference before acknowledging.

[View question attachments \(1\)](#)

Required

☐ a. We have read, understood and agree to comply with the SCOC.

42. Attach the Suruhanjaya Syarikat Malaysia (SSM) generated Registration of Companies (ROC)/Registration of Business (ROB)/ Trading Certificate/Renewal license/Certificate of Incorporation/Identification Card/Passport or equivalent related registration documents.

Required

☒ a. Sole Proprietor

☐ b. Partnership

☐ c. Corporation

☐ d. Foreign Partnership

☐ e. Individual

42.a.1. SSM Company and Business Information/Trading Certificate/Renewal License or equivalent.

Required

☒ a. Upload document

Required

[Add Attachments \(0\)](#)

End of Section 4 of 4

Previous Section

Next Section

Last updated 7 minutes ago

Cancel

Save

Submit

LIST OF DOCUMENT REQUIRED (CHECKLIST)

NO.	DOCUMENTS/ITEMS	Individual	Sole Proprietor /Partnership	Company (Sdn Bhd/Bhd)	Foreign Company	Remarks
1	Copy of Identification Card/Passport	√				
2	SSM report/Certification of Incorporation		√	√	√	
3	Latest 3 Years' Audited Accounts/Reports			√	√	
4	Latest 3 Years' Financial Statement		√			Income Tax Return Forms (For Malaysian Companies: Borang B/ Borang P), OR Management Accounts (Profit & Loss pages & Balance Sheet pages)
5	Latest Bank Statements/Bank Details Acknowledgement Letter	√	√	√	√	
6	Credit Reporting Agency (CRA) Consent Authorization Form	√	√	√	√	
7	Personal Data Protection Act (PDPA)	√	√	√	√	
8	Declaration of Relationship (DOR)	√	√	√	√	
9	SST/Tax Registered Certificate/Letter			√	√	
10	Other Relevant Documents (License, Cert) where applicable	√	√	√	√	



Supplier Account Creation





Web Application

01 Receive email notifying of account creation and password reset

Supplier

Step 1

The supplier receives an email notifying that the Supplier Registration Request has been approved.

Step 2

The supplier receives an email confirming that the account has been created and instructing them to reset the password.

1

Supplier Registration Request 354018 Was Approved



From: dop_admin@dop.bnm.gov.my
to me ▾

Bank Negara Malaysia (BNM) Business Unit)

Your supplier registration request
was approved

Request Number 354018

Request Date 15 January 2026

Requested By

User account information will
be sent in a separate email.

2

Welcome to Bank Negara Malaysia Supplier Portal

From: <dop_admin@dop.bnm.gov.my>

Date: Thu, 15 Jan 2026 at 11:38 AM

Subject: Welcome to Bank Negara Malaysia Supplier Portal

To: <ain.fareezah@gmail.com>

Hi Aina binti Abdullah,

Welcome to Bank Negara Malaysia Supplier Portal. Your account has been successfully created.

Please follow the link below and click the Forget Password link to reset your password.

<https://iaartj.fa.ocs.oraclecloud.com/>

For any issues, contact supplier.support@bnm.gov.my.

Thank You,
Bank Negara Malaysia Supplier Management Team

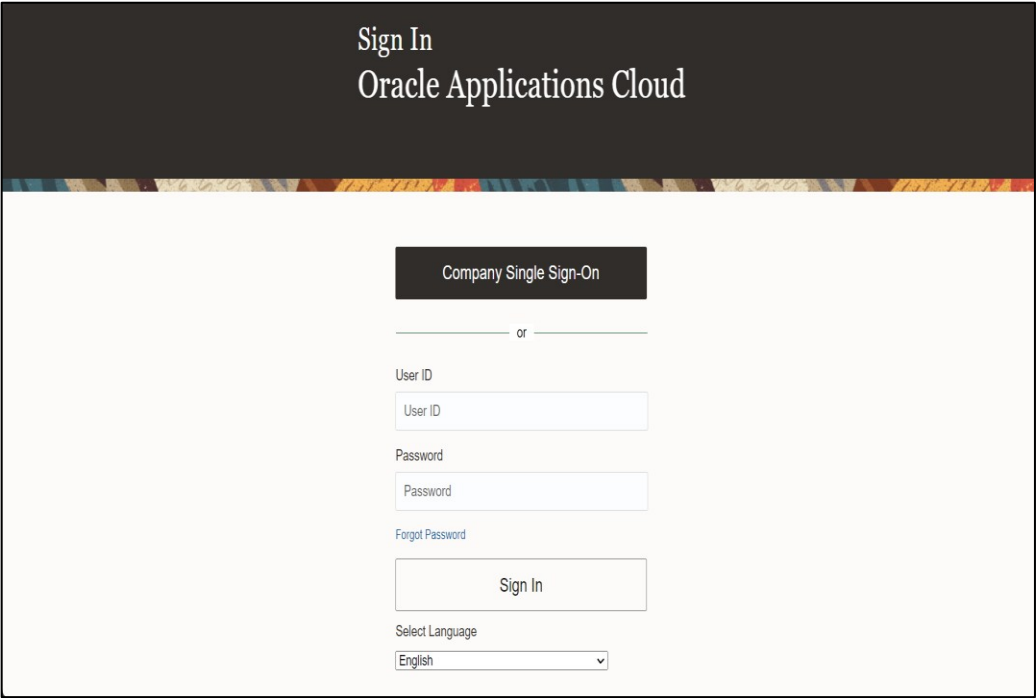
1. **Click "Reset Password"**: Initiate the password reset process by clicking on the "Reset Password" button.
2. **Check Your Registered Email** : An email will be sent to your registered email address.
3. **Verify Email Receipt**: If you do not receive the reset email, proceed to the next step.
4. **Contact Your IT Department**: Ask your IT department to check for any blockers on the following email addresses and release them:
 1. noreply@identity.oci.oraclecloud.com (sender email for reset password)
 2. dop_admin@dop.bnm.gov.my (sender email for other DOP updates)
5. **Act on the Reset Email**: Once you receive the reset email, make sure to act on it within 1 hour of receipt.
6. **Contact Support if Needed**: If you still do not receive the reset password email, reach out to us at supplier.support@bnm.gov.my for further assistance.

MFA Registration – First Time Login Setup



Access to the Portal

Existing Supplier User Interface:



The screenshot shows the Oracle Applications Cloud Sign In interface. At the top, a dark header contains the text "Sign In" and "Oracle Applications Cloud". Below this is a decorative horizontal bar with a colorful, abstract pattern. The main content area is white and contains a "Company Single Sign-On" button. Below the button is a horizontal line with the word "or" in the center. Underneath the line are two input fields: "User ID" and "Password". Below the "Password" field is a link labeled "Forgot Password". Below the link is a "Sign In" button. At the bottom of the form is a "Select Language" dropdown menu with "English" selected.

Importance:

- For first time login, you are required to registered the Multifactor Authentication (MFA).

Supplier Login Portal Address	https://iaartj.fa.ocs.oraclecloud.com/
-------------------------------	---

Importance Note on Multifactor Authentication (MFA)

1. You must install a supported authenticator app on the mobile device you intend to register for MFA.
2. Each user must enable MFA for themselves using a device they will have access to every time they sign in.
3. To enable MFA, kindly use your mobile device's authenticator app to scan a QR code that is generated by the IAM service and displayed in the Console. The QR code shares a secret key with the app to enable the app to generate TOTPs that can be verified by the IAM service.
4. Supplier can register only **ONE DEVICE** to use for MFA. Any changes of registered device for an account to another device, you need to contact our BNM Support @ cpd_systemsupport@bnm.gov.my for assistance.



Web Application

Configure MFA Registration – First Time Login

Supplier

Step 1

Enter your User ID

Step 2

Enter your Password

Step 3

Click Sign-In to login

Step 4

Once login, You will receive the notification message, To proceed with MFA registration, click Enable Secure Verification



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA

Digital Operations Platform (DOP)

Oracle Cloud Account Sign In

Identity domain ⓘ
fa-iaartj-test-g637c

User Name

1

Password

2

[Forgot Password?](#)

Sign In

 3

Or sign in with

 Entra Prod SSO

[Need help signing in?](#)



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA

Digital Operations Platform (DOP)

XXXX@.COM.MY

Identity domain ⓘ
fa-iaartj-test-g637c

Enable Secure Verification

Secure verification methods prove who you are. Two types of verification methods are passwordless and multi-factor authentication (MFA). Passwordless verification allows you to verify your identity without requiring you to remember a password. MFA is an extra security step to the authentication process. Your administrator might have set up one or both verification methods and require that you enroll in them before accessing your account.

Password

Proof

Secure Access

 +  = 

Click below to enable secure verification methods for your account.

Enable Secure Verification

 4

[What is Secure Verification?](#)



Web Application

Configure MFA Registration – First Time Login

Supplier

Option 1

Step 1

Please ensure your ID is correct

Step 2

Download the **Oracle Mobile Authenticator App** from Apps Store

Step 3

Once completed, login to the **Oracle Mobile Authenticator App** and tap **Add Account**.

Step 4

Scan the QR code from your smartphone device.

Step 5

You will receive the prompt message "Successfully Enrolled". Click Done and you will be directed to the Supplier Portal page



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA

Digital Operations Platform (DOP)

XXXX@.COM.MY

1

Identity domain ⓘ
fa-iaartj-test-g637c

Download and Configure the Mobile App

1. Download the **Oracle Mobile Authenticator App** from the app store.  

2. Open the App, tap **Add Account**, and then scan the QR code below.

3

☐ Offline Mode or Use Another Authenticator App ⓘ



4

Can't Scan QR code?
[Configure the App using this URL](#)

[What is Secure Verification?](#)



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA

Digital Operations Platform (DOP)

XXXX@.COM.MY

Identity domain ⓘ
fa-iaartj-test-g637c



Successfully Enrolled

SM-A725F is enrolled.

Done

5

Additional Secure Verification Methods

It is recommended that you set up an additional method. This ensures that you have a backup.



Mobile App

Install the Mobile Authenticator App and use the generated passcode or approve requests through push notifications.



Web Application

Configure MFA Registration – First Time Login

Supplier

Option 2

Step 1

Please ensure your ID is correct

Step 2

Check the box to used another then **Authenticator App**.

Step 3

Scan the QR code from your smartphone device. Choose your preference Authenticator Apps.

Step 4

A message will prompt to “Add token”. Confirm your login ID and click Yes

Step 5

Login to your Apps and enter the passcode generated from the Apps

Step 6

Click Verify. You will receive the prompt message “Successfully Enrolled”. Click Done and you will be directed to the Supplier Portal page



Digital Operations Platform (DOP)

XXXX@.COM.MY

1

Identity domain ⓘ
fa-iaartj-test-g637c

Download and Configure the Mobile App

1. Download the **Oracle Mobile Authenticator App** from the app store.  
2. Open the App, tap **Add Account** , and then scan the QR code below.

☒ Offline Mode or Use Another Authenticator App

2



3

Can't Scan QR code?
Enter key manually

3. Enter the passcode generated by the App.

5

Verify

6

[What is Secure Verification?](#)



Add token

Do you want to add the token named
Digital Operations Platform (DOP):

XXXX@.COM.MY

4

No

Yes



Digital Operations Platform (DOP)

XXXX@.COM.MY

Identity domain ⓘ
fa-iaartj-test-g637c



Successfully Enrolled

SM-A725F is enrolled.

Done

6

Additional Secure Verification Methods

It is recommended that you set up an additional method. This ensures that you have a backup.



Mobile App

Install the Mobile Authenticator App and use the generated passcode or approve requests through push notifications.

Subsequent Supplier Portal Login with MFA





Web Application

Subsequent Login with MFA

Supplier

Step 1

Type in your User ID

Step 2

Type in your Password

Step 3

Click Sign-In to login

Note:-

Depending on your preference MFA registration, you will receive different notification message to login.

 **BANK NEGARA MALAYSIA**
CENTRAL BANK OF MALAYSIA

Digital Operations Platform (DOP)

Oracle Cloud Account Sign In

Identity domain ⓘ
fa-iaartj-test-g637c

User Name

Password

[Forgot Password?](#)

Or sign in with



[Need help signing in?](#)

Web Application

Login with MFA

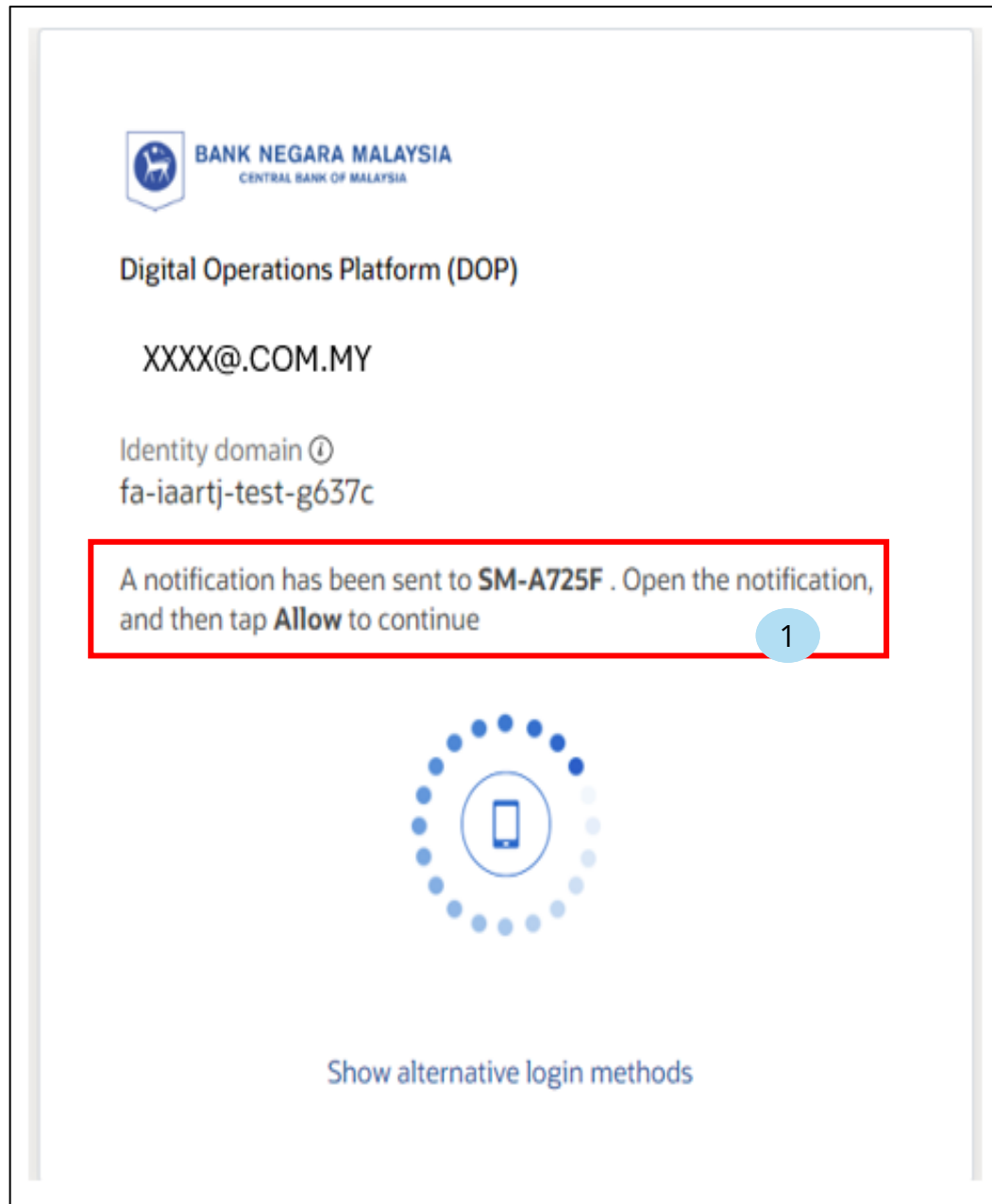
Supplier

Option 1:

Step 1

A notification on the Oracle Authenticator approval will be appeared and at the same time you will receive the approval notification message via registered Mobile Device.

Tap **Allow** to continue. You will be directed to the Supplier Portal page



 **BANK NEGARA MALAYSIA**
CENTRAL BANK OF MALAYSIA

Digital Operations Platform (DOP)

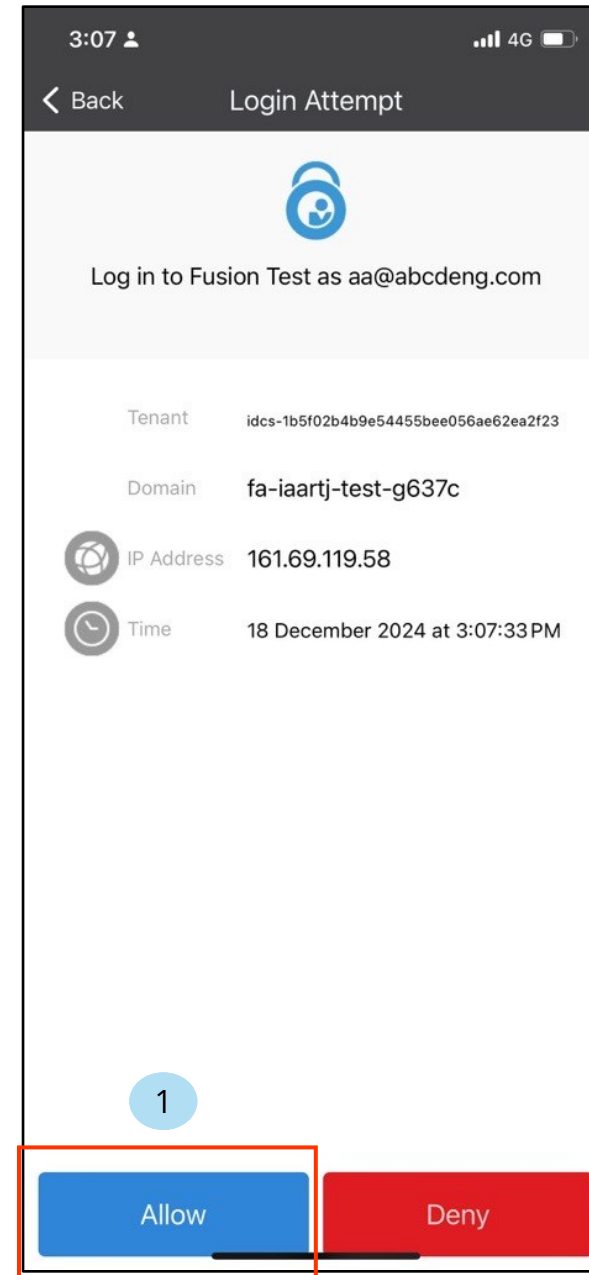
XXXX@.COM.MY

Identity domain ⓘ
fa-iaartj-test-g637c

A notification has been sent to **SM-A725F** . Open the notification, and then tap **Allow** to continue



Show alternative login methods



3:07 4G

< Back Login Attempt



Log in to Fusion Test as aa@abcdeng.com

Tenant idcs-1b5f02b4b9e54455bee056ae62ea2f23

Domain fa-iaartj-test-g637c

IP Address 161.69.119.58

Time 18 December 2024 at 3:07:33 PM

1

Allow Deny

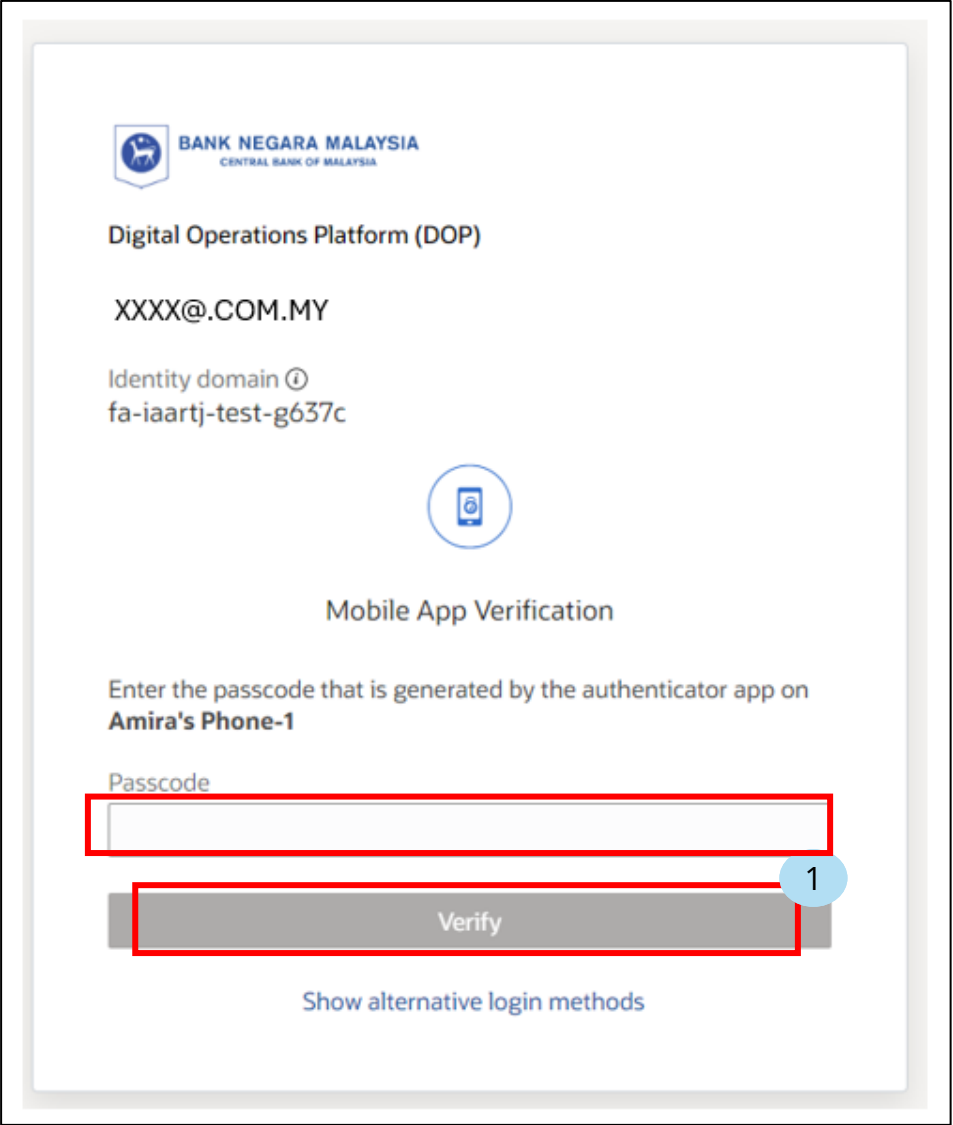
Option 1 – Login with MFA Oracle Authenticator Apps

Option 2:

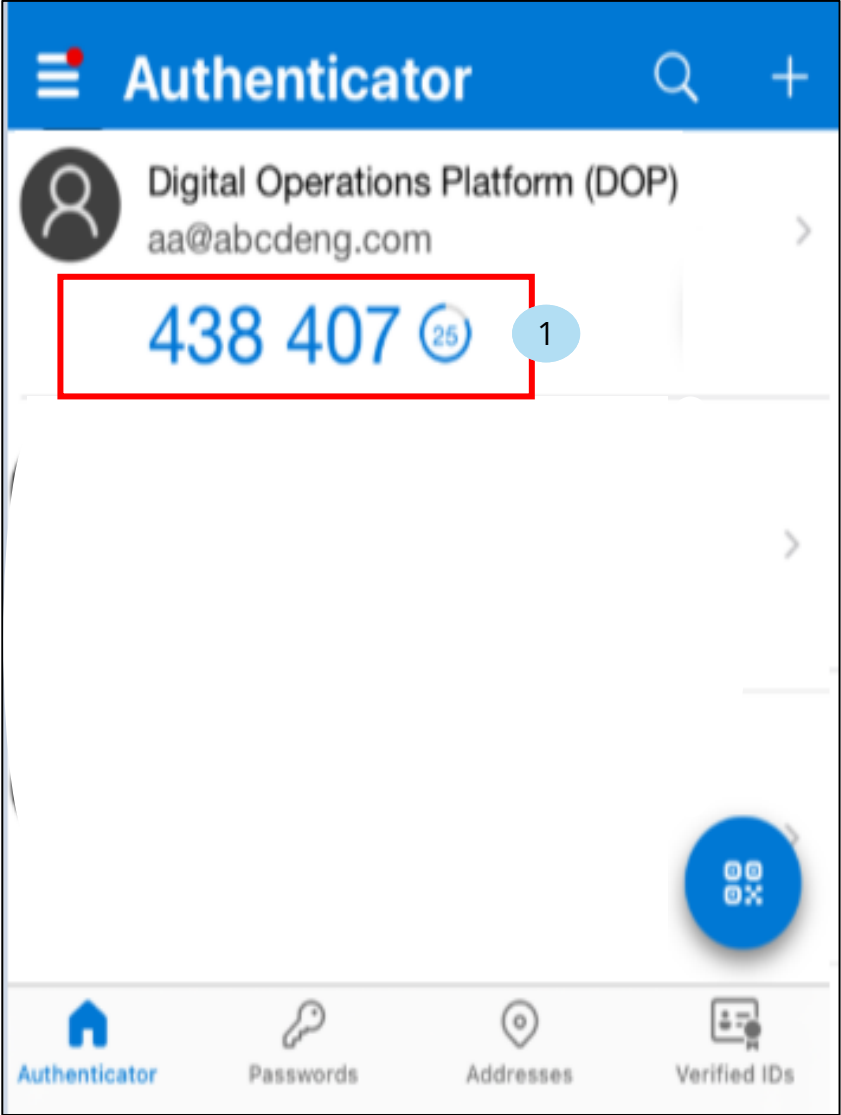
Step 1

Once login, a verification page will appear, and you will need to login the Authenticator app to obtain the passcode.

Open your Authenticator Apps and **enter the passcode** generated. Click Verify and you will be directed to the Supplier Portal page



The screenshot shows the login page for the Digital Operations Platform (DOP) of Bank Negara Malaysia. The page includes the bank's logo, the user's name 'Digital Operations Platform (DOP)', and the email address 'XXXX@.COM.MY'. Below this, the identity domain 'fa-iaartj-test-g637c' is displayed. A circular icon with a smartphone symbol is centered on the page. The text 'Mobile App Verification' is prominently displayed. Below this, a message instructs the user to 'Enter the passcode that is generated by the authenticator app on Amira's Phone-1'. A red rectangular box highlights the 'Passcode' input field. Below the input field is a grey 'Verify' button, also highlighted with a red rectangular box. A blue circle with the number '1' is positioned next to the 'Verify' button. At the bottom of the page, there is a link to 'Show alternative login methods'.



Option 2 – Login with MFA with different Authenticator Apps



Web Application

Login with MFA

Supplier

Note:

Show alternative login methods -
Alternative login is **not enable** for
MFA login.

Please use the **Option 1** or **Option 2**
to login the Supplier Portal page.



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA

Digital Operations Platform (DOP)

aa@abcdeng.com

Identity domain ⓘ
fa-iaartj-test-g637c

A notification has been sent to **iPhone** . Open the notification, and
then tap **Allow** to continue



Show alternative login methods



Web Application

Supplier

If you accidentally deleted the Authenticator, this page will be appeared automatically.

Please contact:
cpd_systemsupport@bnm.gov.my
to request reset the authenticator.

Once authenticator has been reset, you will then required to redo the registration. Refer slide page 22-24



BANK NEGARA MALAYSIA
CENTRAL BANK OF MALAYSIA

Digital Operations Platform (DOP)

sarinag@bnm.gov.my

Identity domain ⓘ
fa-iaartj-test-g637c

2-Step Verification

Enter the bypass code if you have one or contact the help desk to get a new bypass code.

Bypass code

Verify

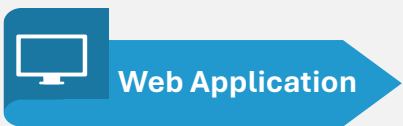
[Hide alternative login methods](#)

Alternative login methods

You haven't configured any alternative login method. Contact your system administrator if you can't sign in.

Profile Management-Update Supplier Profile



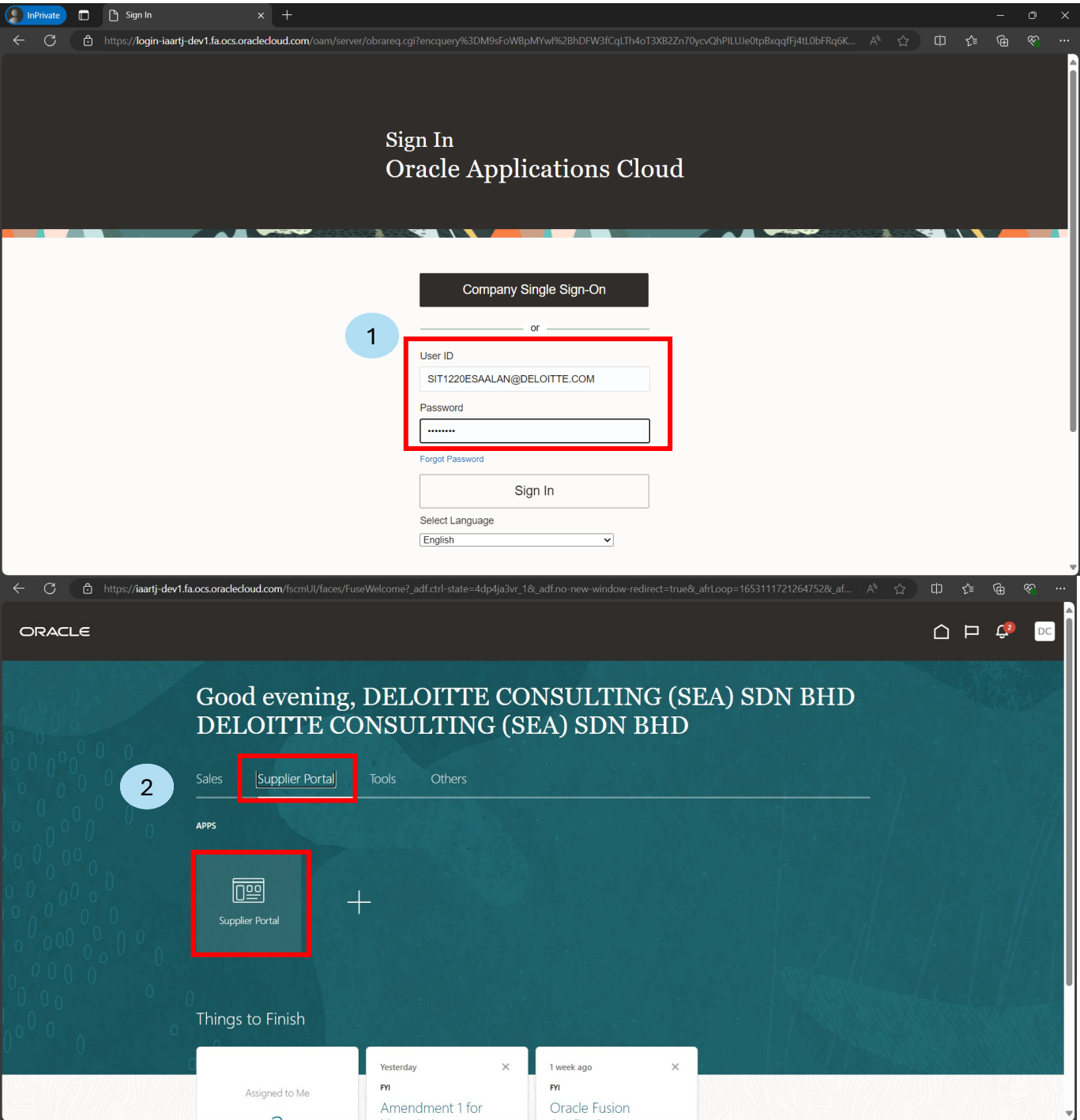


01 Update Organization Details



Step 1
Login with Supplier User Credentials

Step 2
Navigate to supplier portal tab: Supplier Portal > Supplier Portal

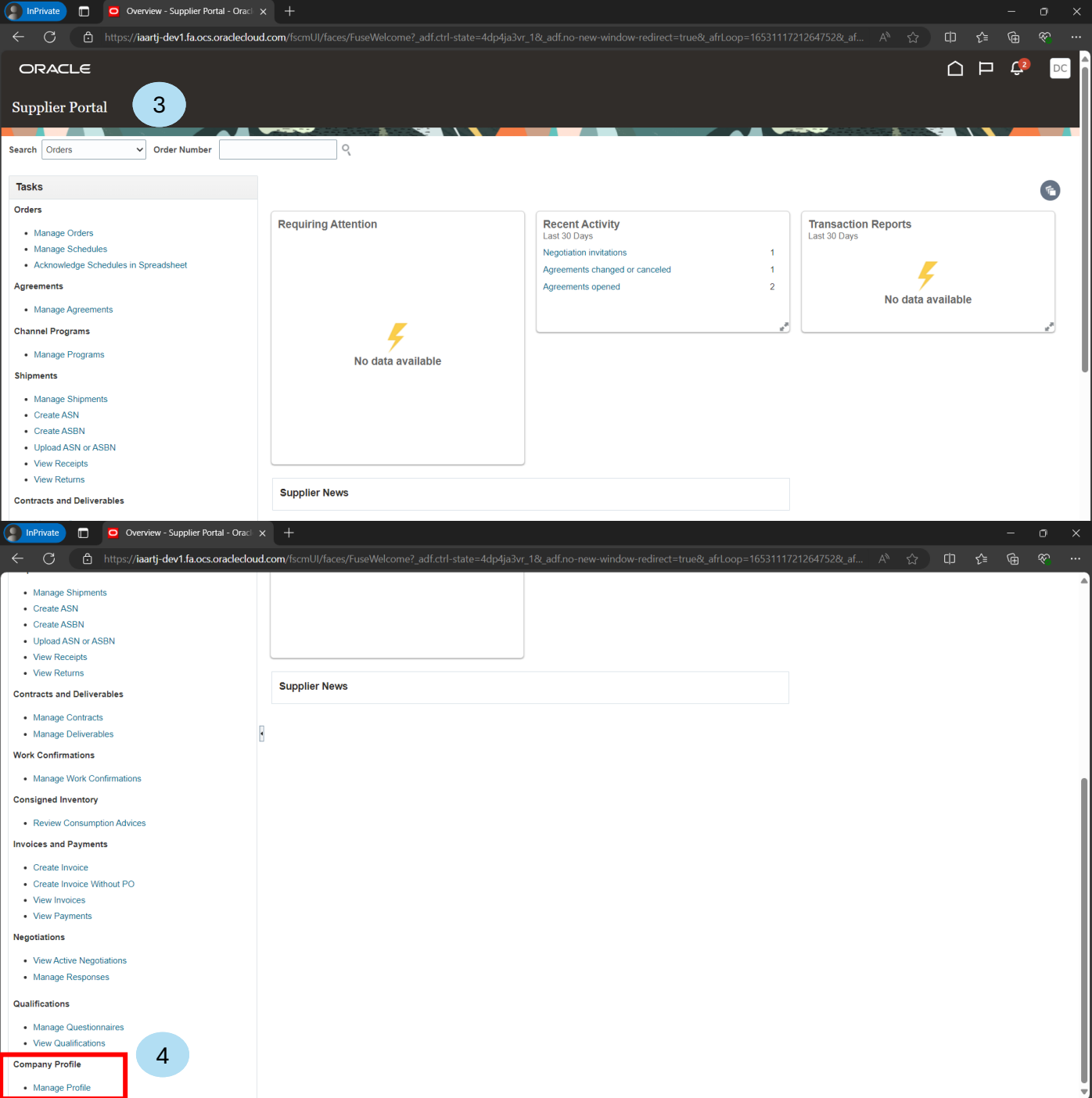


01 Update Organization Details

Supplier

Step 3
Scroll down the page

Step 4
Under "Company Profile“, click on
"Manage Profile" link

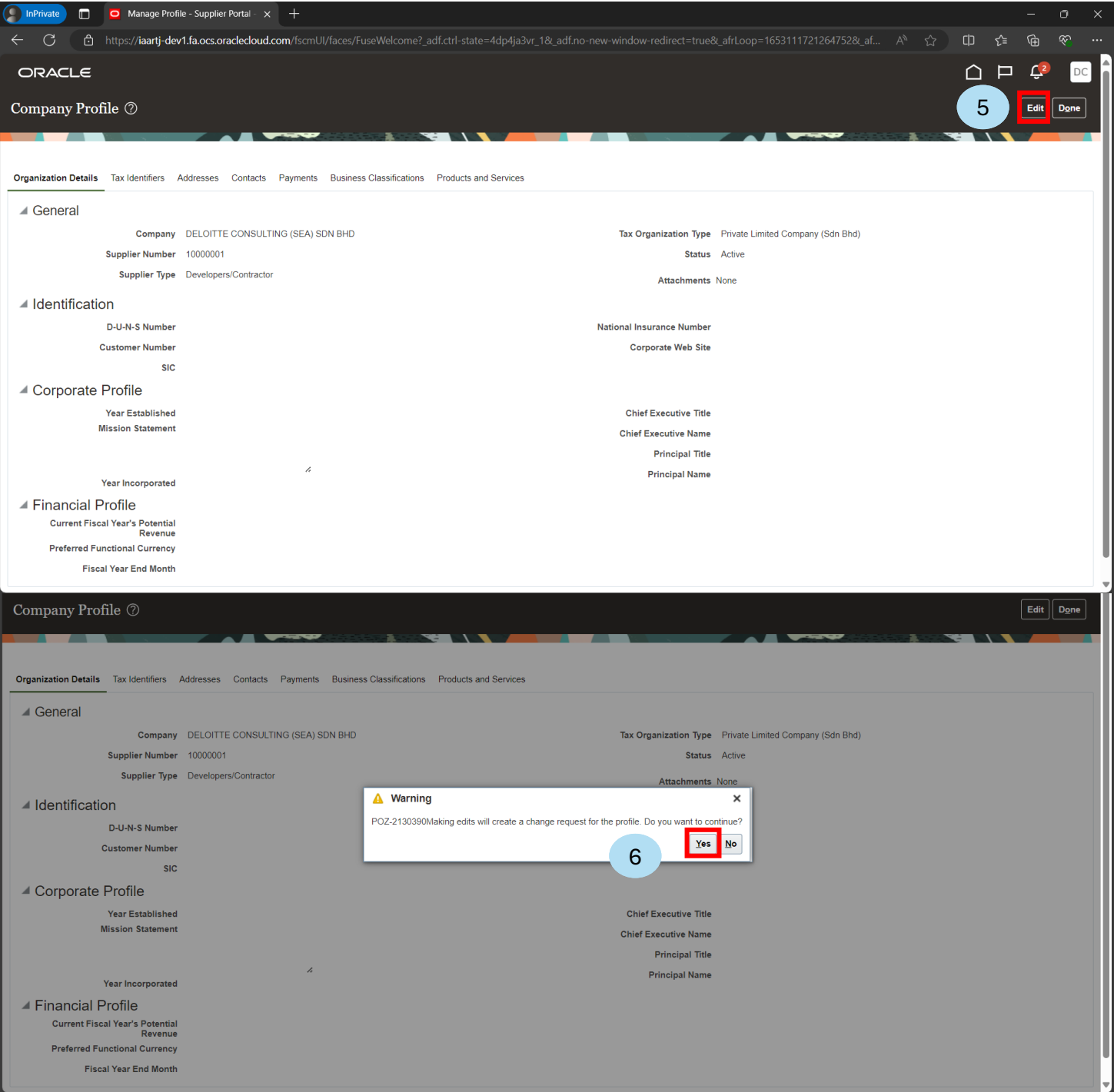


01 Update Organization Details

Supplier

Step 5
Click on Edit button at the top right of the page.

Step 6
A warning message will appear. Click Yes to proceed.



01 Update Organization Details

Supplier

Step 7
Update the required fields under Organization Details tab.

Step 8
For ex, update the Supplier Type field

Manage Profile - Supplier Portal

Oracle

Edit Profile Change Request: 37002

Delete Change RequestReview ChangesSaveSave and CloseCancel

Change Description

7

Organization DetailsTax IdentifiersAddressesContactsPaymentsBusiness ClassificationsProducts and Services

General

* Supplier NameDELOITTE CONSULTING (SEA) SDN BHD

Supplier Number10000001

Supplier TypeDevelopers/Contractor

Tax Organization TypePrivate Limited Company (Sdn Bhd)

StatusActive

AttachmentsNone

Identification

D-U-N-S Number

Customer Number

SIC

National Insurance Number

Corporate Web Site

Corporate Profile

Year Established

Mission Statement

Year Incorporated

Chief Executive Title

Chief Executive Name

Principal Title

Principal Name

Financial Profile

Fiscal Year End Month

Current Fiscal Year's Potential Revenue

Manage Profile - Supplier Portal

Oracle

Edit Profile Change Request: 37002

Delete Change RequestReview ChangesSaveSave and CloseCancel

Change Description

8

Organization DetailsTax IdentifiersAddressesContactsPaymentsBusiness ClassificationsProducts and Services

General

* Supplier NameDELOITTE CONSULTING (SEA) SDN BHD

Supplier Number10000001

Supplier TypeConsultant

Tax Organization TypePrivate Limited Company (Sdn Bhd)

StatusActive

AttachmentsNone

Identification

D-U-N-S Number

Customer Number

SIC

National Insurance Number

Corporate Web Site

Corporate Profile

Year Established

Mission Statement

Year Incorporated

Chief Executive Title

Chief Executive Name

Principal Title

Principal Name

Financial Profile

Fiscal Year End Month

Current Fiscal Year's Potential Revenue

02 Update Tax Identifier Details

Supplier

Step 9
Update the required fields under Tax Identifiers tab.

Step 10
For ex, update the Tax Registration Number

Oracle

Edit Profile Change Request: 37002

Delete Change Request

Review Changes

Save

Save and Close

Cancel

Change Description

Organization Details

Tax Identifiers

Addresses

Contacts

Payments

Business Classifications

Products and Services

Income Tax

Taxpayer Country

Malaysia

Taxpayer ID

474377V

☐ Federal reportable

Federal Income Tax Type

☐ State reportable

Tax Reporting Name

Name Control

Verification Date

dd/mm/yyyy

☐ Use withholding tax

Withholding Tax Group

Tax Registration Type

Transaction Tax

Tax Country

Malaysia

Tax Registration Number

W10-1806-31027453

Oracle

Edit Profile Change Request: 37002

Delete Change Request

Review Changes

Save

Save and Close

Cancel

Change Description

Organization Details

Tax Identifiers

Addresses

Contacts

Payments

Business Classifications

Products and Services

Income Tax

Taxpayer Country

Malaysia

Taxpayer ID

474377V

☐ Federal reportable

Federal Income Tax Type

☐ State reportable

Tax Reporting Name

Name Control

Verification Date

dd/mm/yyyy

☐ Use withholding tax

Withholding Tax Group

Tax Registration Type

Transaction Tax

Tax Country

Malaysia

Tax Registration Number

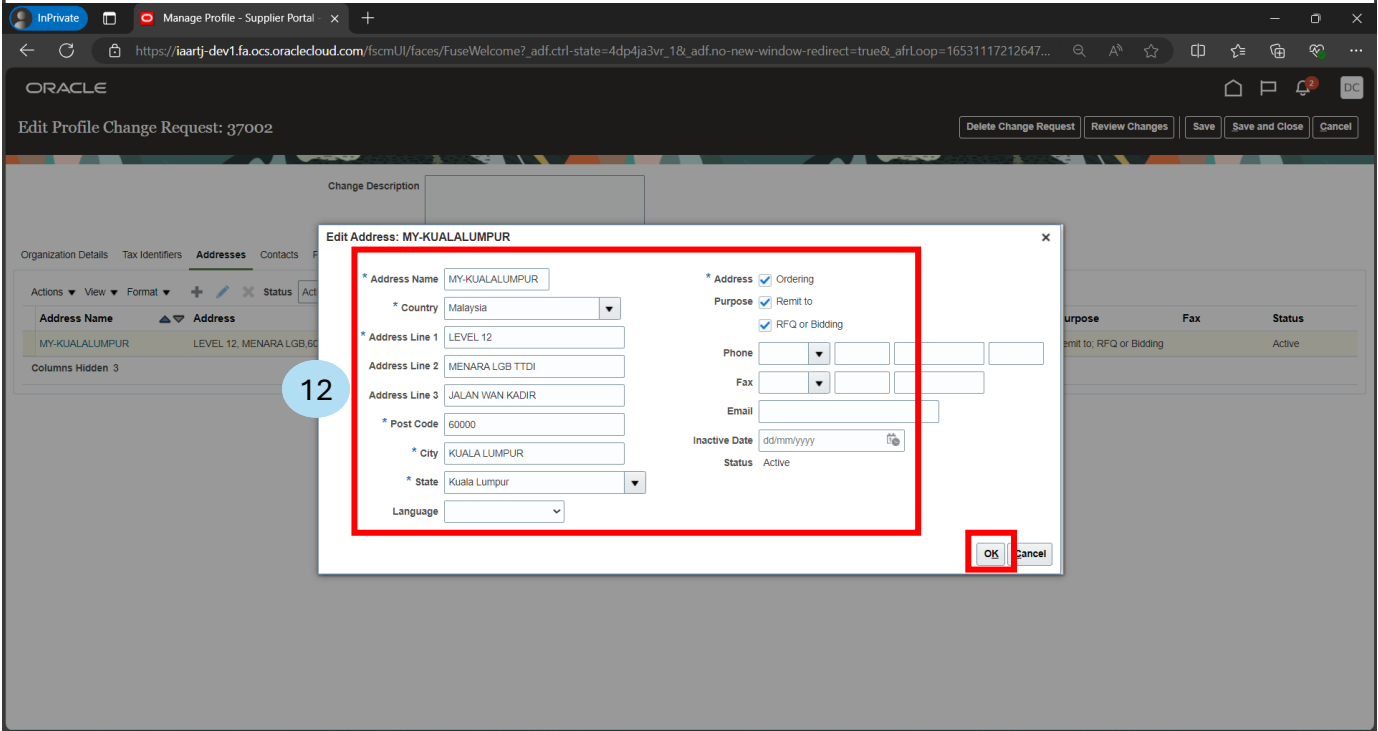
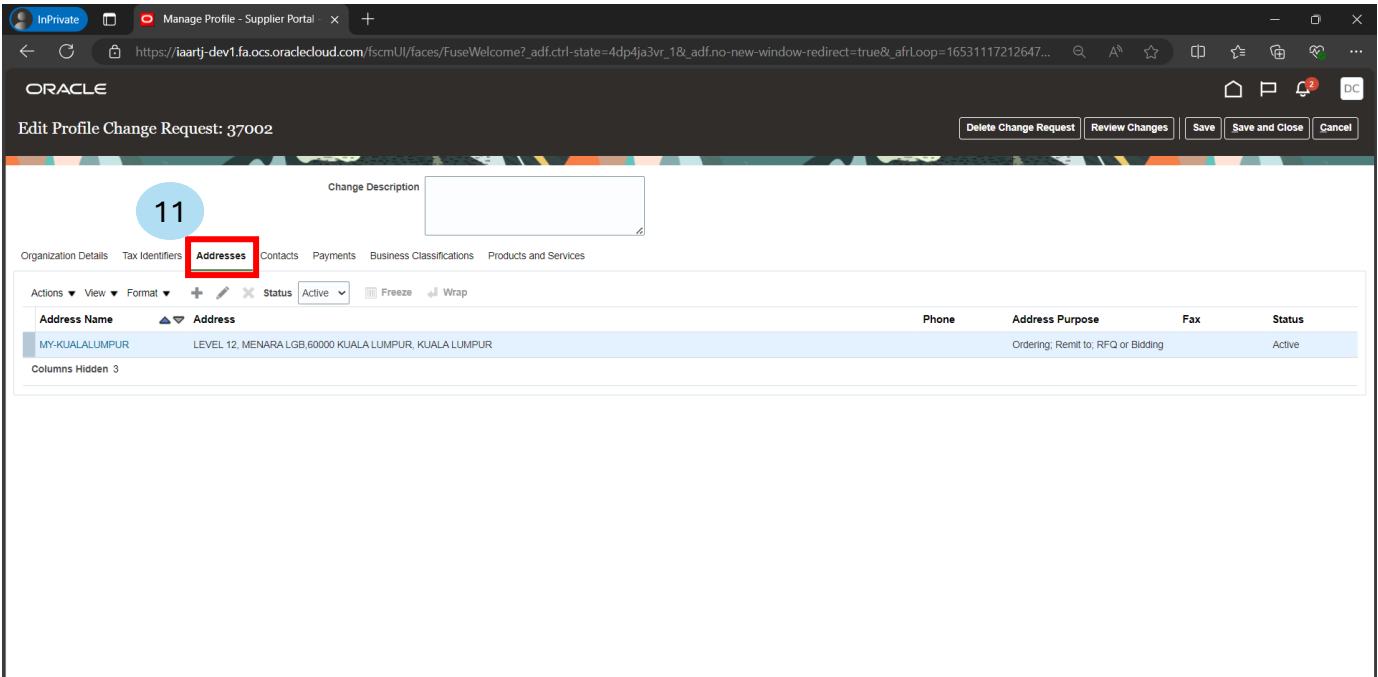
W12-1806-31027453

03 Update Addresses Details

Supplier

Step 11
Update the required fields under
Addresses tab.

Step 12
For ex, update the Address line fields



04 Update Contacts Details

Supplier

Step 13
Update the required fields under Contacts tab.

Step 14
For ex, add a new Supplier Contact

13

Oracle

Edit Profile Change Request: 37002

Delete Change RequestReview ChangesSaveSave and CloseCancel

Change Description

Organization DetailsTax IdentifiersAddressesContactsPaymentsBusiness ClassificationsProducts and Services

ActionsViewFormat+✕StatusActiveFreezeDetachWrap

Name	Job Title	Email	Phone	Administrative Contact	User Account	Status
DELOITTE CONSULTING (SEA) SDN BHD, DELOITTE CONSULTING (SEA) SDN BHD		SIT1220ESAALAN@DELOITTE.C...	+60 (03)76109000	✓	✓	Active
DELOITTE CONSULTING (SEA) SDN BHD, DELOITTE CONSULTING (SEA) SDN BHD		SIT_CONSULTINGMYFINANCE@...	+60 0376109000	✓	✓	Active

Columns Hidden 7

Oracle

Edit Profile Change Request: 37002

view ChangesSaveSave and CloseCancel

Create Contact

SalutationFirst NameMiddle NameLast NameJob TitleAdministrative contact

PhoneMobileFaxEmailStatus

Contact Addresses

ActionsViewFormat✕FreezeDetachWrap

Address Name	Address	Phone	Address Purpose	Status
MY-KUALALUMPUR	LEVEL 12, MENARA LGB,60000 KUALA LUMPUR, KUALA...		Ordering, Remit to, RFQ or Bidding	Active

Columns Hidden 5

User Account

☒ Request user account

RolesData Access

ActionsViewFormat✕FreezeDetachWrap

Role	Description
BNM Work Confirmation - Supplier	
Supplier Accounts Receivable Specialist	Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking in...
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requ...

14

Create AnotherOKCancel

05 Update Payment Details

Supplier

Step 15
Update the required fields under Payments tab.

Step 16
For ex, update the Supplier Bank Account Number

ORACLE

Home

Flag

3

DC

Edit Profile Change Request: 44002

Delete Change Request

Review Changes

Save

Save and Close

Cancel

Change Description

15

Organization Details

Tax Identifiers

Addresses

Contacts

Payments

Business Classifications

Products and Services

Bank Accounts

Actions

View

Format

+



>>



Freeze



Wrap

Primary	Account Number	IBAN	Currency	Bank Name
	8007364333			CIMB BANK BERHAD
	8007364444			CIMB BANK BERHAD
	8007364666			CIMB BANK BERHAD
	8007364555			CIMB BANK BERHAD

Columns Hidden 8

ORACLE

Home

Flag

3

DC

Edit Bank Account 8007364333

Enter account number or IBAN unless account number is marked as required.

16

* Country

Malaysia

* Account Number

8007364333

Bank Name

CIMB BANK BERHAD

Bank Branch

CIBBMYKL

☐

Allow international payments

From Date

13/08/2024

Inactive On

dd/mm/yyyy

IBAN

Additional Information

Account Name

DELOITTE CONSULTING (SEA) SDN BHD

Alternate Account Name

Account Suffix

Check Digits

Account Type

Savings

Description

* Currency

MYR

* Payment ID

78222933

OK

Cancel

05 Update Payment Details

Supplier

Step 17 (Optional)

Update the required fields under Business Classifications tab.

Step 18

For ex, add a new Business Classifications

Manage Profile - Supplier Port...

iaartj-dev1.fa.ocs.oraclecloud.com/fscmUI/faces/FuseWelcome?_afriLoop=3271022921423427&_afrWindowMode=0&_afrWindowId=null&_adf.ctr...

ORACLE

Edit Profile Change Request: 44002

Delete Change RequestReview ChangesSaveSave and CloseCancel

Change Description

17

Organization DetailsTax IdentifiersAddressesContactsPaymentsBusiness ClassificationsProducts and Services

☐ None of the classifications are applicable

ActionsViewFormat+FreezeDetachWrap

Classification	Subclassification	Status	Certifying Agency	Other Certifying Agency	Certificate	Start Date	Expiration Date	Attachments
----------------	-------------------	--------	-------------------	-------------------------	-------------	------------	-----------------	-------------

ORACLE

Edit Profile Change Request: 44002

Delete Change RequestReview ChangesSaveSave and CloseCancel

Change Description

18

Organization DetailsTax IdentifiersAddressesContactsPaymentsBusiness ClassificationsProducts and Services

☐ None of the classifications are applicable

ActionsViewFormat+FreezeDetachWrap

Classification	Subclassification	Status	Certifying Agency	Other Certifying Agency	Certificate	Start Date	Expiration Date	Attachments	N
Minority Owned	Asian	Current	Other			dd/mm/yyyy	dd/mm/yyyy	None +	

06 Update Products and Services Details

Supplier

Step 19
Update the required fields under Products and Services tab.

Step 20
For ex, search and add new categories.

Oracle

Edit Profile Change Request: 37002

Delete Change Request

Review Changes

Save

Save and Close

Cancel

Change Description

Organization Details

Tax Identifiers

Addresses

Contacts

Payments

Business Classifications

Products and Services

Actions

View

Format

Freeze

Detach

Wrap

Category Name	Description
80101500-Business and corporate management consultation services	

Oracle

Edit Profile Change Request: 37002

Delete Change Request

Review Changes

Save

Save and Close

Cancel

Change Description

Organization Details

Tax Identifiers

Addresses

Contacts

Payments

Business Classifications

Products and Services

Actions

View

Format

Freeze

Detach

Wrap

Select and Add: Products and Services Categories

Search

Category Name

8010

Description

Search

Reset

View

Format

Freeze

Detach

Wrap

Select	Category Name	Description
☐	80101500-Business and corporate management consulta	
☒	80101600-Project management	
☒	80101700-Industrial management	

Columns Hidden

1

Apply

OK

Cancel

07 Review Changes and Submit Change Request

Supplier

Step 21
Click on Review Changes.

Step 22
Review the changes made and then click Submit.

21

ORACLE

Edit Profile Change Request: 37002

Delete Change Request

Review Changes

Save

Save and Close

Cancel

Change Description

Organization Details

Tax Identifiers

Addresses

Contacts

Payments

Business Classifications

Products and Services

Actions

View

Format

Freeze

Detach

Wrap

Category Name	Description
80101500-Business and corporate management consultation services	
80101600-Project management	
80101700-Industrial management	

22

Review Changes

Edit

Submit

Cancel

Organization Details

Tax Identifiers

Addresses

Contacts

Bank Accounts

View

Format

Freeze

Detach

Wrap

Attribute	Changed From	Changed To
Supplier Type	Developers/Contractor	Consultant

Tax Identifiers

View

Format

Freeze

Detach

Wrap

Attribute	Changed From	Changed To
Tax Registration Number	W10-1808-31027453	W12-1808-31027453

Addresses

View

Format

Freeze

Wrap

Address Name	Address	Phone	Address Purpose	Fax	Status	Details
MY-KUALALUMPUR	LEVEL 12,MENARA LGB TTDI,JALAN WAN KADIR,60000 KUALA LUMPUR, KUALA LUMPUR		Ordering, Remit to, RFQ or Bidding		Active	

Columns Hidden 3

Contacts

View

Format

Freeze

Detach

Wrap

Name	Job Title	Email	Phone	Administrative Contact	User Account	Status	Details
Wallace, Mark		sit_mark.wallace@deloitte.com				Active	

Columns Hidden 7

Bank Accounts

07 Review Changes and Submit Change Request

Supplier

Step 23
A confirmation message will appear.
Click OK.

Supplier profile change request has
been submitted for approval.

InPrivate

Manage Profile - Supplier Portal

https://iaartj-dev1.fa.ocs.oraclecloud.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=4dp4ja3vr_1&_adf.no-new-window-redirect=true&_afLoop=16531117212647...

ORACLE

Company Profile

Cancel Change Request Edit Done

There is a profile change request pending approval. You may edit to make additional changes.

Last Change Request 37002 Request Status Pending Approval Requested By DELOITTE CONSULTING (SEA) SDN BHD, DELOITTE CONSULTING (SEA) SDN BHD Request Date 12/09/2024 Change Description

Organization Details Tax Identifiers Addresses Contacts Payments Business Classifications Products and Services

General

Company DELOITTE CONSULTING (SEA) SDN BHD Supplier Number 10000001 Supplier Type Developers/Contractor Tax Organization Type Private Limited Company (Sdn Bhd) Status Active Attachments None

Identification

D-U-N-S Number Customer Number SIC

Corporate Profile

Year Established Mission Statement Year Incorporated

Financial Profile

Current Fiscal Year's Potential Revenue Preferred Functional Currency Fiscal Year End Month

23

Confirmation

Your profile change request 37002 was submitted for approval.

OK

CONTACT US

EMAIL

supplier.support@bnm.gov.my

**CONTACT
US**

+603-2784 5613/5397/5346

**OFFICIAL
WEBSITE**

Visit Bank Negara Malaysia Official Website for User Guide

<https://www.bnm.gov.my/procurement>

The background of the slide features a blurred image of a person sitting at a desk, working on a laptop. A semi-transparent teal overlay covers the upper portion of the image. Centered within this overlay is a dark blue, horizontally-oriented oval with a thin white border. Inside this oval, the words "THANK YOU" are written in a bold, white, sans-serif font.

THANK YOU