

PINDAHAN WANG SECARA DALAMAN (*INTERNAL MONEY TRASFER*)

1. Select **VIEW ALL PROJECTS**

The dashboard features a teal sidebar with navigation items: Applications, Research, PTJ Info, ICT Info, Management, ISIS, and IFIS. The main content area includes contact information for Grant Management and Finance & Technical, a link to the Activity Application User Manual, and two main sections: RESEARCHER (PENYELIDIK) and APPROVAL (KELULUSAN). The RESEARCHER section contains three buttons: VIEW ALL PROJECTS, NEW ACTIVITY APPLICATION, and ALL ACTIVITY APPLICATIONS. The APPROVAL section contains one button: APPROVAL FOR ACTIVITY APPLICATIONS.

2. Select the UMCares project code (eg: knowledge transfer program, RU006-2015)

3. Select the **EXPENSES** section

4. Select **ADD NEW EXPENSES**

5. You can choose any distribution to create payment

Please fill in the following form and press "save" to add the new expenses.

Budget Year: 2015 (from 07/04/2015 to 31/12/2016)

Allocation Category	Category	Allocation (RM)	Ending Balance (RM)	New Committed (RM)	Paid (RM)	Available (RM)	Action
	Wages & Salaries	102,900.00	0.00	0.00	23,961.10	0.00	78,938.90
	Travel Expenses & Subsistence	31,173.00	0.00	0.00	2,000.00	2,838.00	26,335.00
	Rental	36,458.00	0.00	0.00	0.00	371.00	36,087.00
	Supplies & Other Materials	79,703.00	0.00	0.00	8,812.87	15,961.90	54,928.23
	Maintenance & Minor Repair	0.00	0.00	0.00	0.00	0.00	0.00
	Professional Services & Other Services	43,570.00	0.00	0.00	600.00	22,475.00	20,495.00
	Equipment	0.00	0.00	0.00	0.00	0.00	0.00

Sub Category: Supplies & Other Materials

Sub Sub Category: Research Materials & Consumables

Account Code:

Expense Type:

Payee:
[Select Payee](#)

Total Amount (RM):
Example: 2000.00

Internal Money Transfer

6. Enter the payment amount and payment information (participant name) then press **SAVE**

7. To confirm the payment in the system, the applicant needs to select **EDIT** on the list payment as stated below

IFIS

Details Budget Expenses Cash Advance Research Assistant

Expenses Summary

	All	New	Committed	Paid
Count	74	1	15	58
Amount (RM)	97,321.87	2.00	43,410.72	53,909.15

All New Committed Paid

Below is the list of expenses. Total record: 74. Currently at page: 1 of 8. Change Page: Search

No	Date	Ref No	Year	Allocation Category	Expense Type	Payee	Status	Amount (RM)	Action
1	27/01/2017	23689202697	2015	Travel Expenses & Subsistence	internal / external money transfer		new	2.00	Edit Delete View
2	20/12/2016	G8/G815/2016/12/690	2015	Professional Services & Other Services	purchase request	MOHAMAD REDZHA BIN RASIDI	paid	1,800.00	View
3	20/12/2016	G8/G815/2016/12/689	2015	Professional Services & Other Services	purchase request	MOHAMAD REDZHA BIN RASIDI	paid	1,800.00	View
4	01/12/2016	23689196005	2015	Supplies & Other Materials	internal / external money transfer		committed	14,900.00	Print View
5	28/10/2016	G8/G815/2016/10/620	2015	Professional Services & Other Services	purchase request	MOHAMAD REDZHA BIN RASIDI	paid	1,800.00	View
6	29/09/2016	G8/G815/2016/09/602	2015	Supplies & Other Materials	purchase request	SEPAKAT IMPIAN	paid	280.00	View
7	14/09/2016	23689185631	2015	Wages & Salaries	RA salary	ZAFIRAH BINTI ZAKRI	committed	2,034.00	View
8	14/09/2016	23689185630	2015	Wages & Salaries	RA salary	ZAFIRAH BINTI ZAKRI	committed	2,034.00	View

8. After please select **SET TO COMMITTED** to confirm the payment and press **EDIT** as written below.

Sub Category

- Travel & Subsistence - Local
- Travel & Subsistence - Abroad

Sub Sub Category

- Travel & Subsistence
- Fare / Short-Course Subsistence
- Travel / Conference Subsistence

Account Code: -00000-B21110

Expense Type: Internal / external money transfer

Payee:

Total Amount (RM): Example: 2000.00

Internal Money Transfer

Description:

Set to committed

2016 © UMPortal V3 Dashboard.

9. After pressing **EDIT**, the applicant needs to **PRINT** as below

Bursar
University of Malaya

Internal Money Transfer

Project No : RU006-2015
SAGA Project No :
Project Leader : NORZULAANI BINTI KHALID
Payee :
Allocation Category : Books / Journal
Account Code : -00000-B27111
Expenses Category : Internal Money Transfer
Description : MAJALAH TAHUNAN UMCARES
Amount : RM 14,900.00
Date of Transaction : 27/01/2017

Project Account Balance: RM 196,484.13

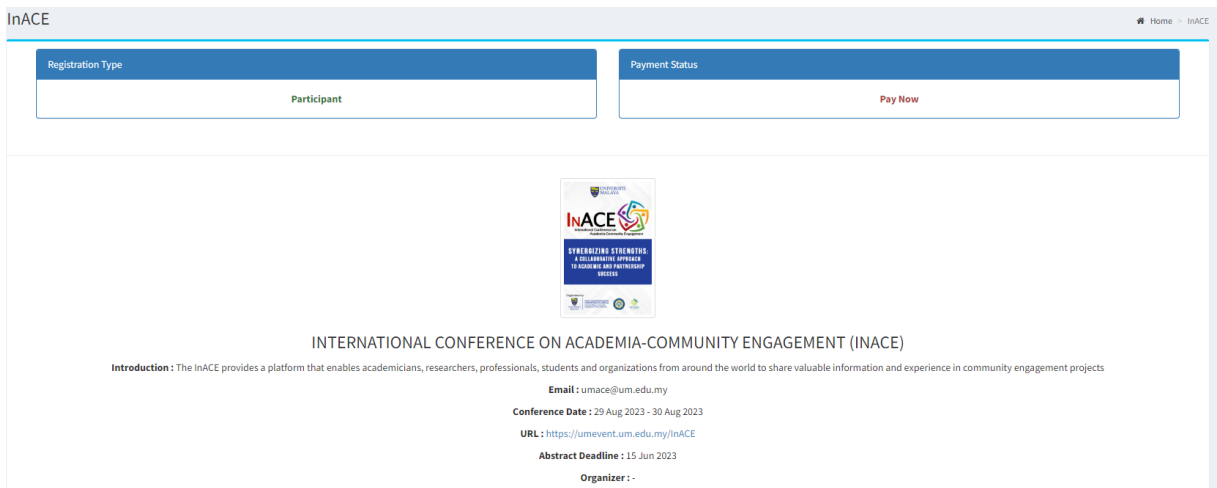
Submitted By: Approved By:

Name: NORZULAANI BINTI KHALID
Date: 27/01/2017
Head / Dean
Date & Cop

10. Applicants must obtain confirmation from the department head or dean.

11. Log in to <https://umevent.um.edu.my/INACE>

12. Click the payment tab



InACE

Registration Type: Participant

Payment Status: Pay Now

INTERNATIONAL CONFERENCE ON ACADEMIA-COMMUNITY ENGAGEMENT (INACE)

Introduction: The InACE provides a platform that enables academicians, researchers, professionals, students and organizations from around the world to share valuable information and experience in community engagement projects

Email: umace@um.edu.my

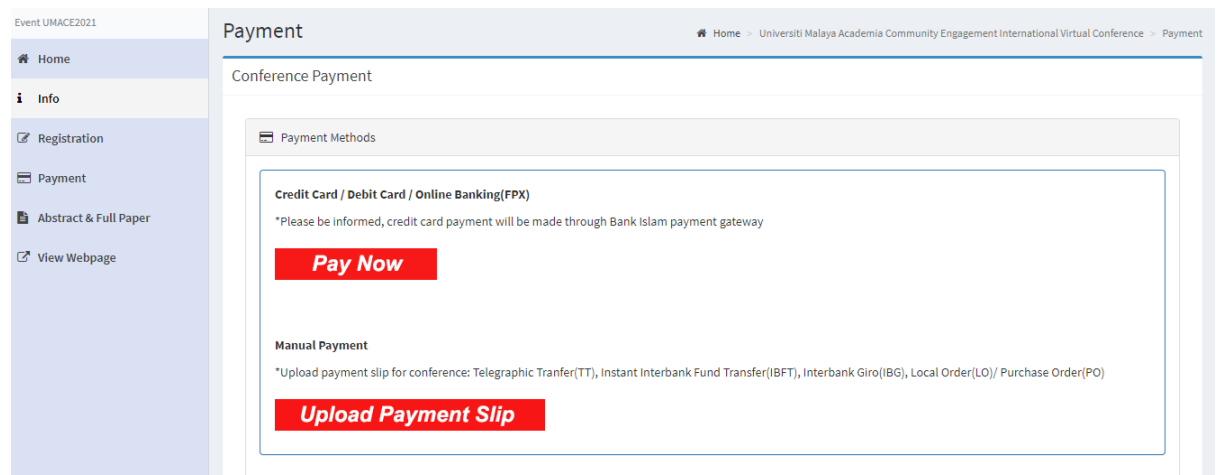
Conference Date: 29 Aug 2023 - 30 Aug 2023

URL: <https://umevent.um.edu.my/inACE>

Abstract Deadline: 15 Jun 2023

Organizer: -

13. Click **upload payment slip**



Event UMACE2021

Home

Info

Registration

Payment

Abstract & Full Paper

View Webpage

Payment

Home > Universiti Malaya Academia Community Engagement International Virtual Conference > Payment

Conference Payment

Payment Methods

Credit Card / Debit Card / Online Banking(FPX)

*Please be informed, credit card payment will be made through Bank Islam payment gateway

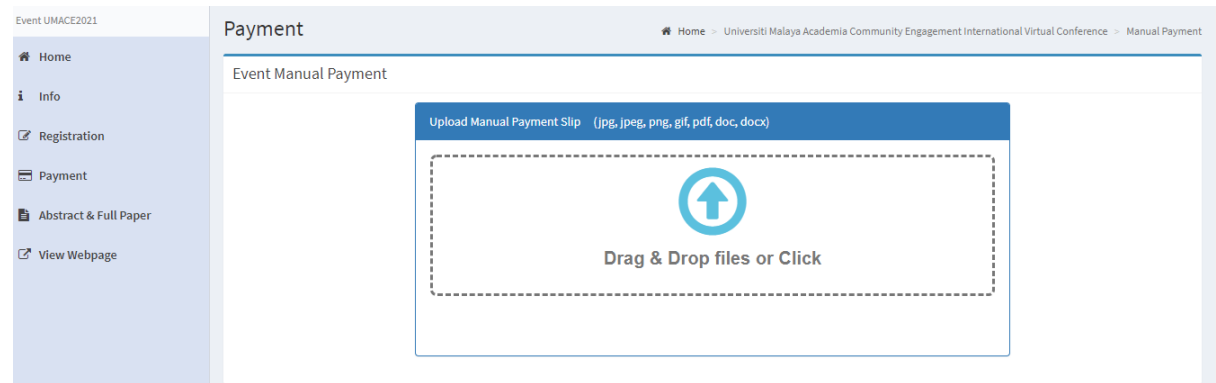
Pay Now

Manual Payment

*Upload payment slip for conference: Telegraphic Tranfer(TT), Instant Interbank Fund Transfer(IBFT), Interbank Giro(IG), Local Order(LO)/ Purchase Order(PO)

Upload Payment Slip

14. Upload the **INTERNAL MONEY TRANSFER FORM** into the UMEvent system



The screenshot displays the 'Payment' section of the UMEvent system. On the left is a navigation menu with options: Home, Info, Registration, Payment, Abstract & Full Paper, and View Webpage. The main content area is titled 'Event Manual Payment' and features a blue header for 'Upload Manual Payment Slip (jpg, jpeg, png, gif, pdf, doc, docx)'. Below this header is a dashed rectangular box containing a blue circular icon with an upward-pointing arrow and the text 'Drag & Drop files or Click'.