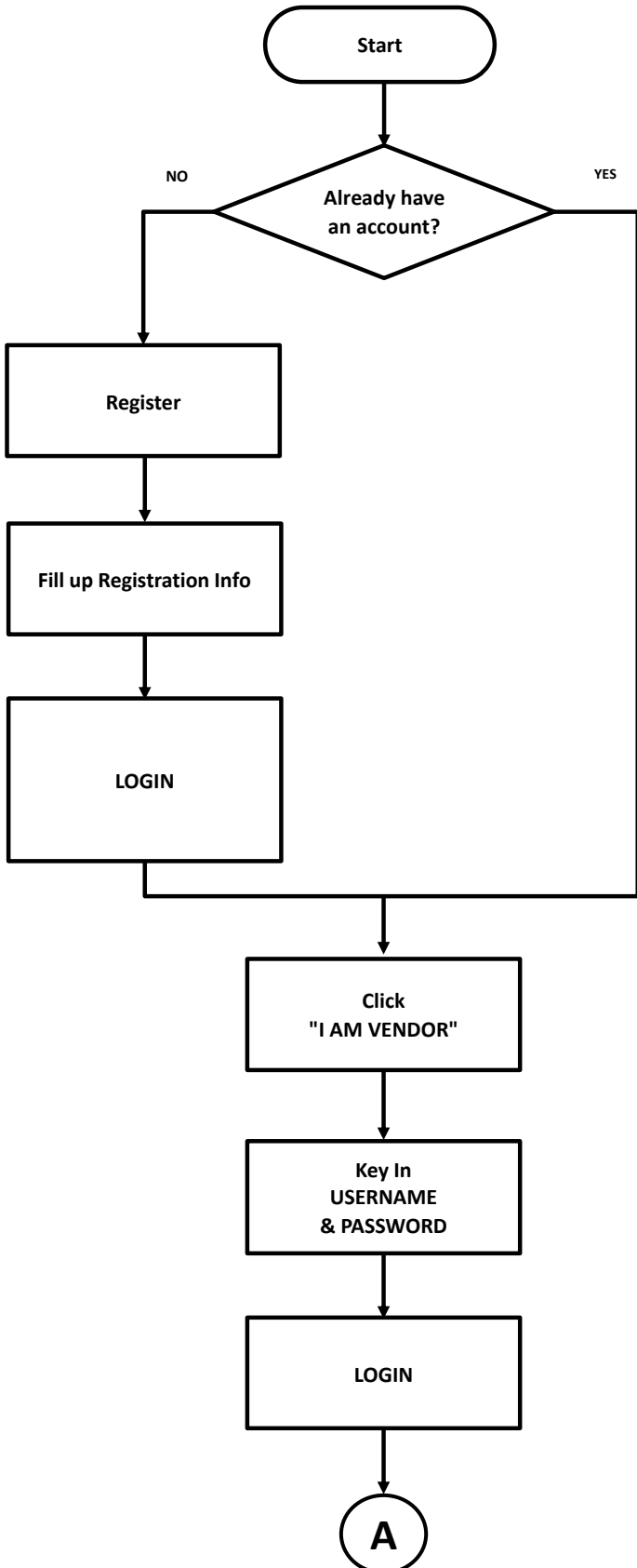
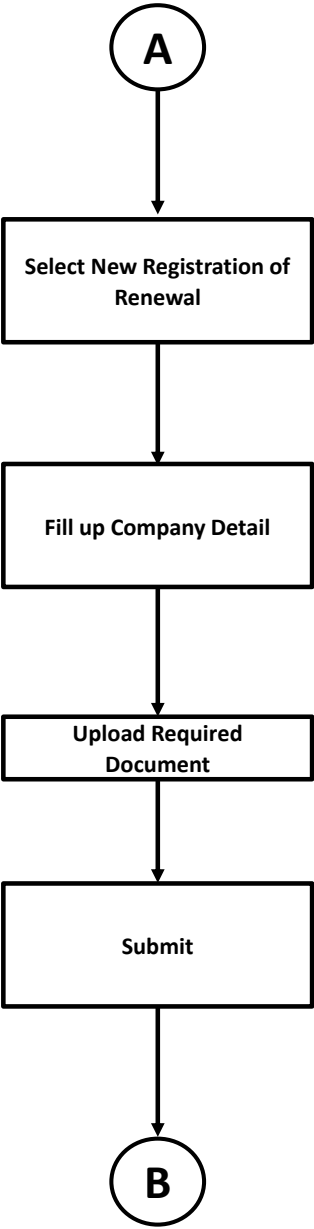


## Annex 9.1 to Procedure for Vendor Registration

Responsibility	Flow Chart Vendor Registration	Control Document/ Quality Record
VENDOR	 <pre> graph TD     Start([Start]) --&gt; Decision{Already have an account?}     Decision -- NO --&gt; Register[Register]     Register --&gt; Fill[Fill up Registration Info]     Fill --&gt; Login1[LOGIN]     Decision -- YES --&gt; Click[Click "I AM VENDOR"]     Click --&gt; KeyIn[Key In USERNAME &amp; PASSWORD]     KeyIn --&gt; Login2[LOGIN]     Login1 --&gt; Click     Login2 --&gt; End((A))           </pre>	<p><a href="https://apps.mylunas.com.my/registration/index.php">https://apps.mylunas.com.my/registration/index.php</a></p> <p>Annex 9.6 - UserGuideline for Vendor</p>

## Annex 9.1 to Procedure for Vendor Registration

Responsibility	Flow Chart Vendor Registration	Control Document/ Quality Record
VENDOR	 <pre> graph TD     A((A)) --&gt; B[Select New Registration of Renewal]     B --&gt; C[Fill up Company Detail]     C --&gt; D[Upload Required Document]     D --&gt; E[Submit]     E --&gt; B2((B))           </pre>	<p><a href="https://apps.mylunas.com.my/registration/index.php">https://apps.mylunas.com.my/registration/index.php</a></p> <p>Annex 9.6 - UserGuideline for Vendor</p>

## Annex 9.1 to Procedure for Vendor Registration

Responsibility	Flow Chart Vendor Registration	Control Document/ Quality Record
VMU	<pre> graph TD     B((B)) --&gt; DV{Document Validation}     DV -- INCOMPLETE --&gt; R[Reject]     DV -- COMPLETE --&gt; A{Approval?}     A -- NO --&gt; R     A -- YES --&gt; AN[Auto Notification to Vendor]     AN --&gt; P[1. PAYMENT VIA ONLINE 2. UPLOAD RECEIPT AT WEBSITE 3. PROCEED WITH BNS E-REGISTRATION VENDOR SURVEY]     P --&gt; PV{Payment Verification?}     PV -- INCOMPLETE/ EXPIRED --&gt; R     PV -- COMPLETE --&gt; K[Key in and create Vendor Number (SAP &amp; MARS System)]     K --&gt; RC[Registration Complete (Auto Notification to Vendor)]     RC --&gt; D[Download Certificate and Payment Receipt]     D --&gt; End([End])     R --&gt; End           </pre>	<p><a href="https://apps.mylunas.com.my/erregistration/index.php">https://apps.mylunas.com.my/erregistration/index.php</a></p> <p>Annex 9.6 - UserGuideline for Vendor</p>
SYSTEM		
VENDOR		
FINANCE&ACCOUNTS		
VMU		
SYSTEM		
VENDOR		