



ONLINE PAYMENT

GUIDE

PeopleSoft Campus Solution


## Table of Contents


<b>1</b>	<b>Student Self Service Page</b> .....	<b>3</b>
<b>1.1</b>	<b>Student Make Successful Payment</b> .....	<b>3</b>
<b>1.1.1</b>	<b>Login to Campus Solution</b> .....	<b>3</b>
<b>1.1.2</b>	<b>Go to Self Service Page</b> .....	<b>4</b>
<b>1.1.3</b>	<b>Go to Account Inquiry to Check Outstanding Charges</b> .....	<b>4</b>
<b>1.1.4</b>	<b>Check the Detail of the Outstanding Charge</b> .....	<b>5</b>
<b>1.1.5</b>	<b>Make a Payment</b> .....	<b>6</b>
<b>1.1.6</b>	<b>Confirm Payment</b> .....	<b>7</b>
<b>1.1.7</b>	<b>Provide Payment Detail to Third Party Payment Provider (iPay88)</b> .....	<b>8</b>
<b>1.1.8</b>	<b>Transaction Successful</b> .....	<b>9</b>
<b>1.2</b>	<b>Student Make Unsuccessful Payment</b> .....	<b>10</b>
<b>1.2.1</b>	<b>Receive Error Message</b> .....	<b>10</b>
<b>1.2.2</b>	<b>Check the Online Payment Summary</b> .....	<b>10</b>

# 1 Student Self Service Page

## 1.1 Student Make Successful Payment

### 1.1.1 Login to Campus Solution





We've detected that your operating system is not supported by this website. For best results, use one of the following operating systems:

[Oracle Linux Enterprise](#)  
[Mac OS X \(Leopard\)](#)  
[Windows 2003](#)  
[Windows XP](#)  
[Mac OS X 10.6\(Snow Leopard\)](#)  
[Windows 7](#)  
[Windows Vista](#)  
[iPad](#)  
[Mac OS X \(Tiger\)](#)

User ID:

Password:

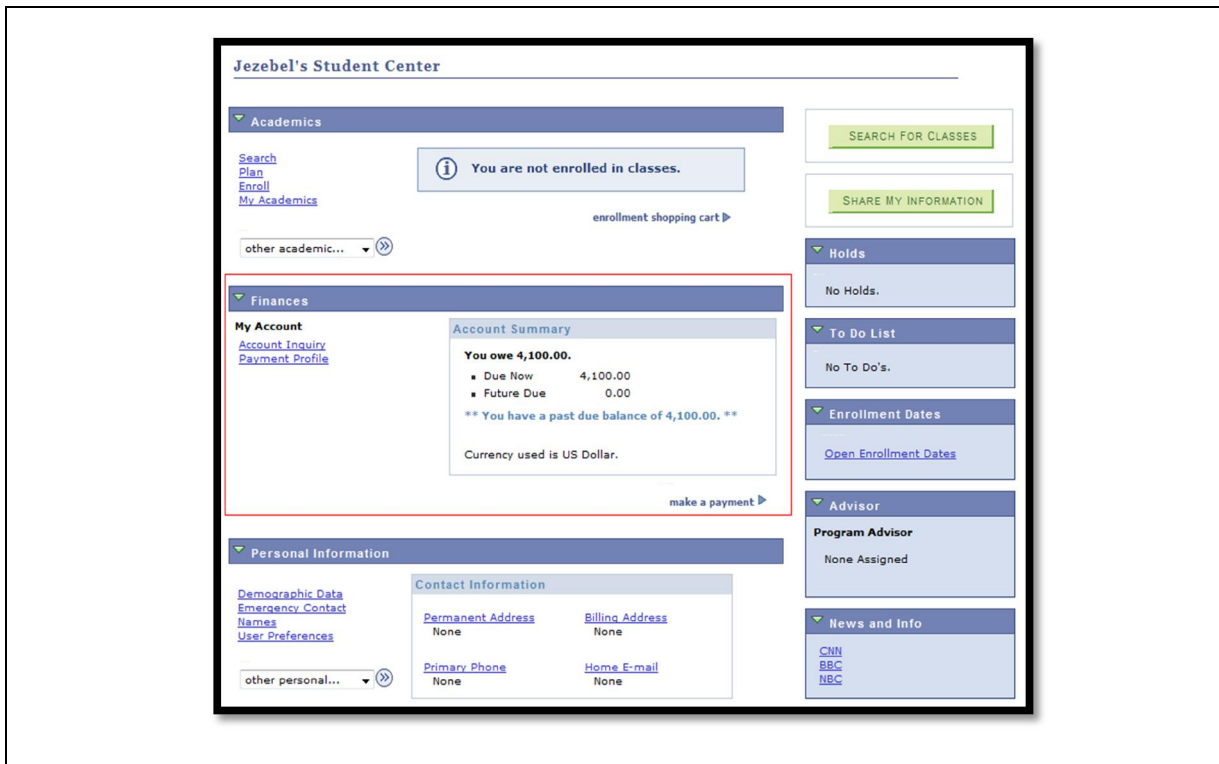
**Sign In**

**Select a Language:**

<a href="#">English</a>	<a href="#">Español</a>
<a href="#">Dansk</a>	<a href="#">Deutsch</a>
<a href="#">Français</a>	<a href="#">Français du Canada</a>
<a href="#">Italiano</a>	<a href="#">Magyar</a>
<a href="#">Nederlands</a>	<a href="#">Norsk</a>
<a href="#">Polski</a>	<a href="#">Português</a>
<a href="#">Suomi</a>	<a href="#">Svenska</a>
<a href="#">Čeština</a>	<a href="#">日本語</a>
<a href="#">한국어</a>	<a href="#">Русский</a>
<a href="#">ไทย</a>	<a href="#">简体中文</a>
<a href="#">繁體中文</a>	<a href="#">العربية</a>
<a href="#">UK English</a>	

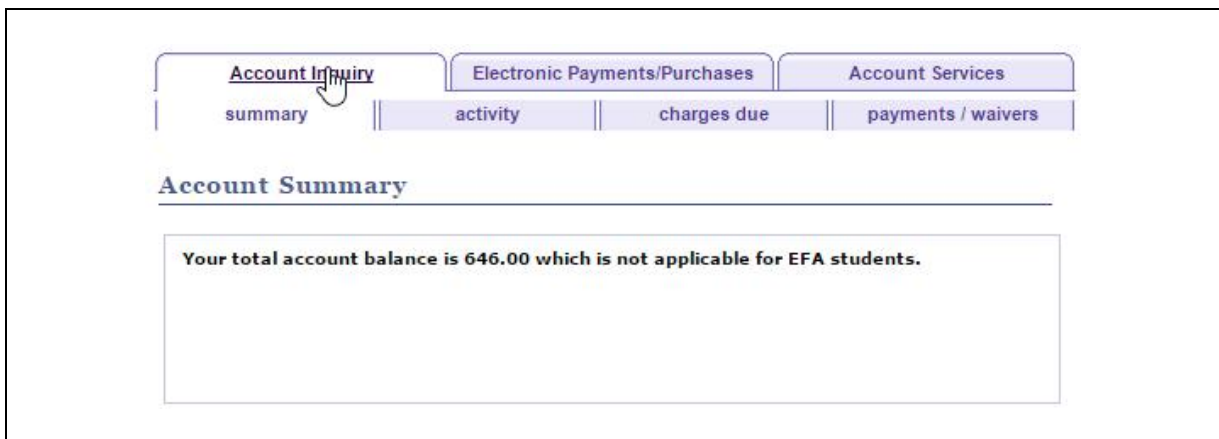
<b>Navigation</b>	N/a
<b>Description</b>	Student need to login to the system using their account.

### 1.1.2 Go to Self Service Page



<b>Navigation</b>	Main Menu > Self Service > Student Center
<b>Description</b>	Student check their general outstanding charges at the Finance partition.

### 1.1.3 Go to Account Inquiry to Check Outstanding Charges



<b>Navigation</b>	Main Menu > Self Service > Student Center > Account Inquiry > Summary
<b>Description</b>	Student should check their account summary before making any payment to help them make decision to make the payment.

### 1.1.4 Check the Detail of the Outstanding Charge

Account Inquiry	Electronic Payments/Purchases	Account Services
summary	activity	charges due

**Charges Due**

Currency used is Malaysian Ringgit.

Details by Due Date				
Due Date	Charge	Term	Due Amount	Running Total
10/14/2013	General Service Charge	OCT SHORT Semester 2013	883.00	<b>883.00</b>
08/31/2015	Tuition	JAN_LONG (1501)	152.25	<b>1,035.25</b>
Future	Course Fee Forfeited	JAN_LONG (ALL PROG)_2014	450.80	<b>1,486.05</b>

Currency used is Malaysian Ringgit.

All Terms go

Details by Charge			
Charge	Due Date	Term	Amount
General Service Charge	10/14/2013	OCT SHORT Semester 2013	883.00
Tuition	08/31/2015	JAN_LONG (1501)	152.25
Course Fee Forfeited	due date pending	JAN_LONG (ALL PROG)_2014	450.80
<b>Total due for this view</b>			<b>1,486.05</b>
<b>Total due</b>			<b>1,486.05</b>

Currency used is Malaysian Ringgit.

Invoices Due				
Invoice Date	Invoice Number	Invoice Amount	Due Amount	Due Date
10/09/2013	<a href="#">0000006915/FIN/13</a>	75.00	0.00	10/09/2013
10/10/2013	<a href="#">0000007494/FIN/13</a>	-965.00	0.00	10/12/2013
11/07/2013	<a href="#">0000009388/FIN/13</a>	5729.00	0.00	11/07/2013
12/10/2013	<a href="#">0000011709/FIN/13</a>	200.00	0.00	12/02/2013
12/30/2013	<a href="#">0000013847/FIN/13</a>	4272.00	0.00	01/10/2014
03/26/2014	<a href="#">0000017664/FIN/13</a>	-7857.05	0.00	03/26/2014

<b>Navigation</b>	Main Menu > Self Service > Student Center > Account Inquiry > Charge Due
<b>Description</b>	Student should check the detail of their outstanding charges to help them choose which charge that they going to pay.

### 1.1.5 Make a Payment

Account Inquiry

Electronic Payments/Purchases

Account Services

make a payment

purchase items

payment profile

online summary

## Make a Payment

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### Specify Payment Amount

Listed below are the charges you are allowed to pay online. Your other charges can be paid through the Cashiers office or mailed in separately.

What I Owe			
Description	Term	Outstanding Charges	Payment Amount
Nilai University	OCT SHORT Semester 2013	883.00	<input type="text"/>
Nilai University	JAN_LONG (1501)	152.25	<input type="text"/>
<b>Total</b>		<b>1,035.25</b>	<input type="text"/>

pay all charges

zero out amounts

calculate total

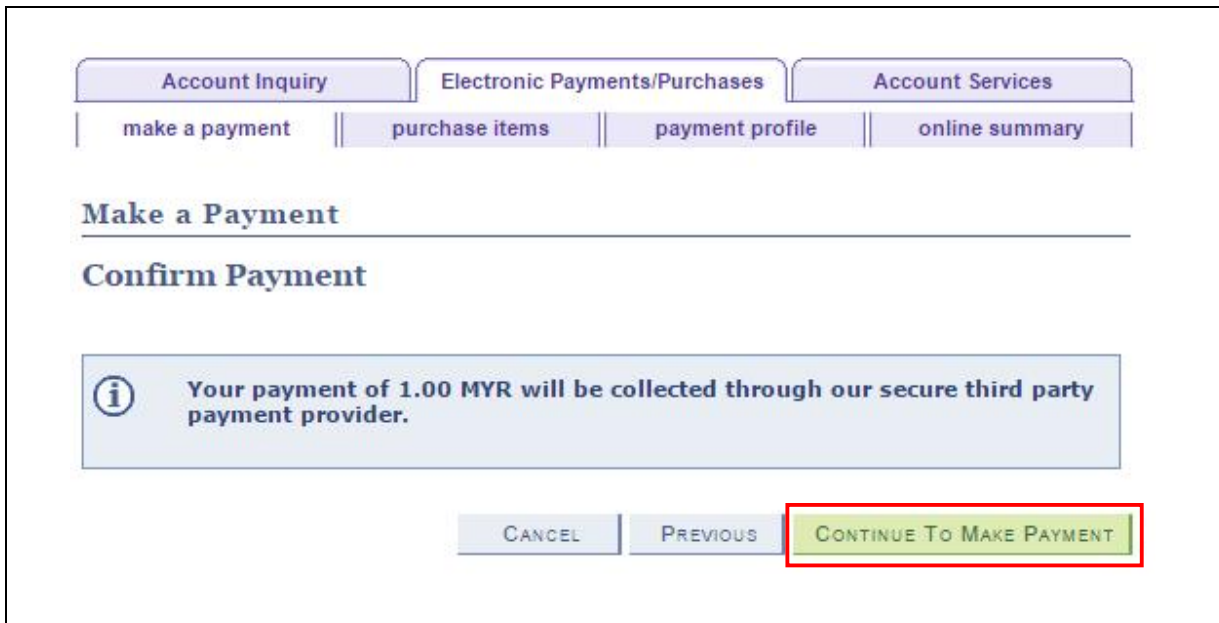
Currency used is Malaysian Ringgit.

CANCEL

NEXT

<b>Navigation</b>	Main Menu > Self Service > Student Center > Electronic Payments/Purchases > Make a Payment
<b>Description</b>	Student should enter the amount and click "Calculate Total" to finalize the total amount that they want to pay. Student can also choose to pay all charges by clicking "Pay All Charges" button. Click "Next" button to proceed.

1.1.6 Confirm Payment



<b>Navigation</b>	Main Menu > Self Service > Student Center > Electronic Payments/Purchases > Make a Payment
<b>Description</b>	After clicking “Next” button in the previous step, student will be directed to this screen which will ask for their confirmation once again before system will redirect them to secure third party payment provider (iPay88).

1.1.7 Provide Payment Detail to Third Party Payment Provider (iPay88)

The screenshot displays the iPay88 payment page. At the top, it says "Simple, Convenient, Secure." and features the iPay88 logo. Below this, a note states: "\*iPay88 is Online Payment Service provided by Mobile88 Com Sdn. Bhd.".

The "Summary Of Transaction" section includes:

- Net Charges: MYR 1.00
- Pay To: iPay Test Account
- Payment of: Online Payment
- Reference No / Payment ID: 00000000515 / T106247357401 (highlighted with a red box)

The "Credit Card Details" section includes a "Timeout In : 07:53" indicator and the following fields:

- Cardholder Name: [Input field] Example ?
- Credit Card No.: [Input field]
- CVC/CVV2: [Input field] CVC/CVV2 ?
- Expiry Date: [Dropdown menu]
- Card Issuing Country: Malaysia
- Card Issuing Bank: Please Select

Below the fields, there is a checkbox:  I authorize Mobile88PreAuth\_BI Testing to debit the above net charges from my credit card. (highlighted with a red box). A note below reads: "Note: \*iPay88 iPAY88 PRE-AUTH\* will be shown on your credit card statement." Below the note, it says "I have read & agreed to [iPay88 Privacy Statement](#)."

At the bottom of the form, there are two buttons: "Proceed" (highlighted with a red box) and "Cancel".

The footer contains the text: "Powered By : mobile88.com" with logos for mobile88.com, MasterCard SecureCode, Verified by VISA, and PCI Compliant Central Case. Below this, it says: "iPay88.com © 2006 - 2016. All Rights Reserved. Customer Careline: +60-3-2261 4668, 8.30 am - 6.00 pm (Mon - Fri) Email: support@ipay88.com.my"

<b>Navigation</b>	N/a
<b>Description</b>	As soon as student is directed to third party page, a Reference No will be created by the system for students to keep track of their transaction in the future. Students need provide the payment detail to third party payment provider before timeout. After fill in all the payment detail, students need to click the Authorize check box and click "Proceed"



1.1.8 Transaction Successful

<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid #ccc; padding: 2px; width: 30%; text-align: center;">Account Inquiry make a payment</div> <div style="border: 1px solid #ccc; padding: 2px; width: 30%; text-align: center;">Electronic Payments/Purchases purchase items</div> <div style="border: 1px solid #ccc; padding: 2px; width: 30%; text-align: center;">Account Services payment profile</div> </div> <p><b>Make a Payment</b></p> <div style="border: 2px solid red; padding: 10px;"> <p><b>Payment Result</b></p> <div style="background-color: #e6f2e6; padding: 5px; margin-bottom: 10px;"> <b>Your payment has been accepted. Save the information below for your reference.</b> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #4a7ebb; color: white;"> <th colspan="2">Confirmation Details</th> </tr> </thead> <tbody> <tr> <td style="width: 50%;"><b>Reference Number</b></td> <td>000000000378</td> </tr> <tr> <td><b>Payment Amount</b></td> <td>2.00</td> </tr> <tr> <td><b>Transaction Date</b></td> <td>04/07/2016</td> </tr> <tr> <td><b>Transaction Status</b></td> <td>Successfully Posted</td> </tr> </tbody> </table> <p><small>Currency used is Malaysian Ringgit.</small></p> <div style="display: flex; justify-content: center; gap: 20px; margin-top: 10px;"> <div style="border: 1px solid #ccc; padding: 2px 10px; background-color: #d9e1f2;">VIEW CONFIRMED PAYMENT</div> <div style="border: 1px solid #ccc; padding: 2px 10px; background-color: #92d050;">MAKE ANOTHER PAYMENT</div> </div> </div>		Confirmation Details		<b>Reference Number</b>	000000000378	<b>Payment Amount</b>	2.00	<b>Transaction Date</b>	04/07/2016	<b>Transaction Status</b>	Successfully Posted
Confirmation Details											
<b>Reference Number</b>	000000000378										
<b>Payment Amount</b>	2.00										
<b>Transaction Date</b>	04/07/2016										
<b>Transaction Status</b>	Successfully Posted										
<b>Navigation</b>	Main Menu > Self Service > Student Center > Electronic Payments/Purchases > Make a Payment										
<b>Description</b>	When the payment at third party is finished, students then will be directed to Payment Result screen in Campus Solution. Here, students will be shown all the transaction detail; Reference Number, Payment Amount, Transaction Date and Transaction Status.										

## 1.2 Student Make Unsuccessful Payment

### 1.2.1 Receive Error Message

Account Inquiry
Electronic Payments/Purchases
Account Services

make a payment
purchase items
payment profile
online summary

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### Make a Payment

**i** You have canceled your payment. Your account will not be charged for this transaction.

[Account Inquiry](#)
[Electronic Payments/purchases](#)
[Account Services](#)

[Make A Payment](#)
[Purchase Items](#)
[Payment Profile](#)
[Online Summary](#)

<b>Navigation</b>	Main Menu > Self Service > Student Center > Electronic Payments/Purchases > Make a Payment
<b>Description</b>	Students will receive this message when their transaction is not successful. When students receive this message, they are advised to check their transaction detail and inform admin to check.

### 1.2.2 Check the Online Payment Summary

**YOUSSEF MOHAMED MAHDY ABDELHADY**

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### Online Payment Summary

Please contact the [Support@nilai.edu.my](mailto:Support@nilai.edu.my) for online payment related issues.

Request Date/Time	Reference Nbr	Payment Amount	Status
1 04/14/16 2:29PM	000000000523	1.000	Error
2 04/14/16 2:04PM	000000000522	1.000	Error
3 04/14/16 12:41PM	000000000521	1.000	Error
4 04/14/16 12:35PM	000000000520	1.000	Pending
5 04/14/16 12:35PM	000000000519	1.000	Error
6 04/14/16 12:31PM	000000000518	1.000	Error
7 04/14/16 12:11PM	000000000517	1.000	Error
8 04/14/16 12:09PM	000000000516	1.000	Error
9 04/14/16 11:59AM	000000000515	1.000	Error
10 04/14/16 11:53AM	000000000514	1.000	Error

<b>Navigation</b>	Main Menu > Self Service > Campus Finances > Online Payment Summary
<b>Description</b>	In this custom page, students can check all the transaction that has been made by them. This screen by default will show the latest transaction at the top row. If the transaction is still pending, students is advised to contact Nilai University's support team by contacting the email show in the screen.