

# **Medical Device Authority (MDA)**

## **Trader Admin User Manual**

Version 1.0

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# **Revision History**

#### The release history of this document is as follows.

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	0.2	April 2025	Suryati	Initial Draft
	1.0	22 April 2025	Suryati	Initial Copy

# Abbreviation

Abbreviation	Definition	
ASP	Application Service Provider	
DNT	Dagang Net Technologies Sdn Bhd	
FA	Forwarding Agent	
MDA	Medical Device Authority	
OGA	Other Government Agencies	
PIA	Permit Issuance Agencies	
SMK	Sistem Maklumat Kastam	

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### Section 1. Introduction

### 1.1. What is ePermit System?

ePermit is a web-based applications system developed, hosted, and managed by Dagang Net Technologies Sdn Bhd (DNT) and provides an Application Service provider (ASP) model of service to communities of Permit Issuing Agencies (PIA) and Importer/ Exporter to apply and manage permit application online.

By using the application, the Importer/ Exporter will be able to supply and manage permit via online and next to track the application progress subsequently. Whilst the OGA will be able to view and process (approval etc) permit applications submitted directly from the system.

#### 1.2. What is ePermit MDA?

MDA (Medical Device Authority) have been authorized to issue import permit using ePermit platform system that has been provided by Dagang Net Technologies as Permit Issuing Agencies (PIA). There are already several government agencies that are using this platform to provide various Permits linked to Customs Department while avoiding costly investments on hardware infrastructures and system maintenance nightmares.

The platform also boasts smooth gateway integration to Customs' Sistem Maklumat Kastam (SMK), enabling speedier and reliable processing for the benefit of customers of the agencies contributing to the national agenda and economy.

## 1.3. System Requirements?

ePermit is a web-based system and it has been certified to work well with below browser:

- Chrome Version 35 above
- Mozilla Firefox 29 and above

#### 1.4. Who Should Read This Publication?

This user guide is designed to accommodate the specific requirements of each user. This publication (or topic collection) is intended for ePermit MDA system users- Trader Admin

#### 1.5. About This Document

This publication is to provide an overview on how Trader Admin can register and maintain users via this system and deeper understand on the system with step by step helps.

### 1.6. Support Information

Should there be any issues related to the system that need to be clarified, please contact Dagang Net's Careline.

Call our CARELINE\* at 1300 133 133 or email to careline@dagangnet.com

\*CARELINE is available 24 hours daily, including public holidays



# Section 2. Getting Started

## 2.1. System Access

ePermit system is accessible via:

https://newepermit2.dagangnet.com.my/epermit/html/login

Please follow the steps in the images below to access the system.

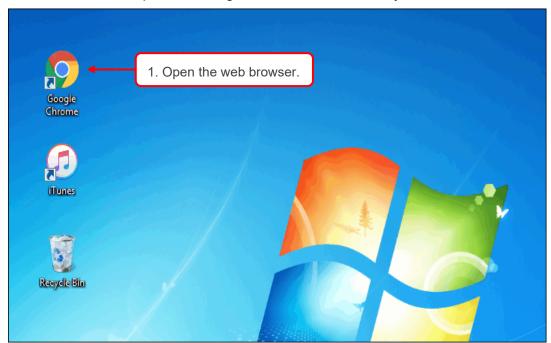
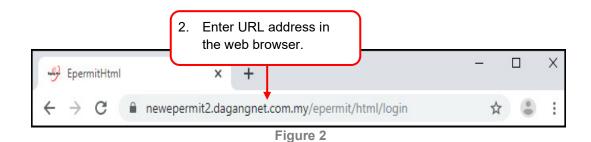


Figure 1



URL address: <a href="https://newepermit2.dagangnet.com.my/epermit/html/login">https://newepermit2.dagangnet.com.my/epermit/html/login</a>

### 2.2. Log In

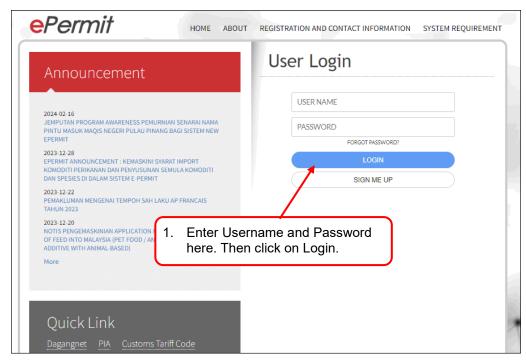


Figure 3

### 2.3. Log out

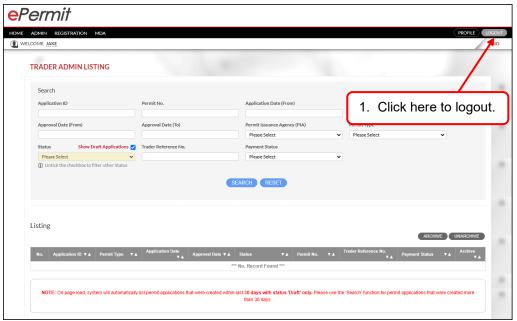


Figure 4

# Section 3. Trader Admin Listing

This section shows the steps to search for applications from the listing. System will automatically list permit applications that were created within last 30 days with status 'Draft' only. For other statuses and applications that were created more than 30 days, please use the 'Search' function.



Figure 5

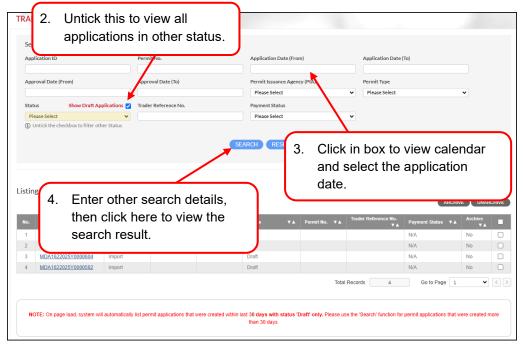


Figure 6

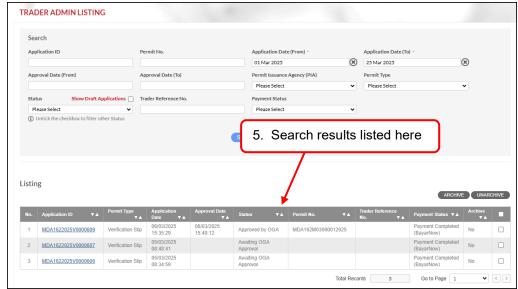


Figure 7

### 3.1. Archive/ Unarchive Applications

This section shows the steps to archive or unarchive applications.

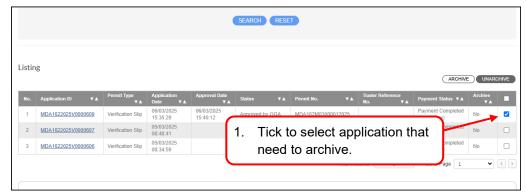


Figure 8



Figure 9

# Section 4. Registration – Registered

This section shows the steps to perform registration as super-user for Registered MDA Approval- Registered in the system. Before registration, user must register with DNT. Once application is submitted, Registration Certificate holder/ Notification Letter holder must approve the registration thru email.

After login into the system, go to the Registration menu and click on super-user sub menu to open the page.



Figure 10



Figure 11

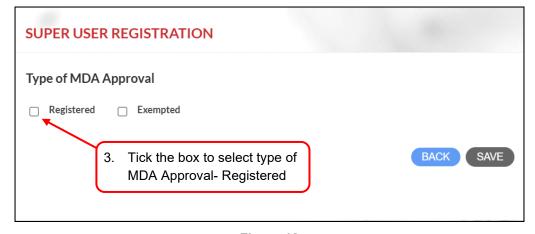


Figure 12



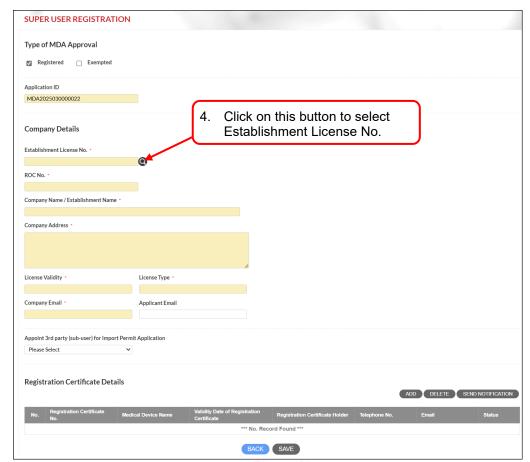


Figure 13

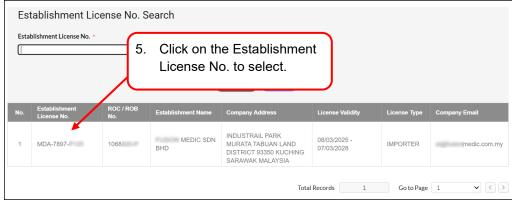


Figure 14

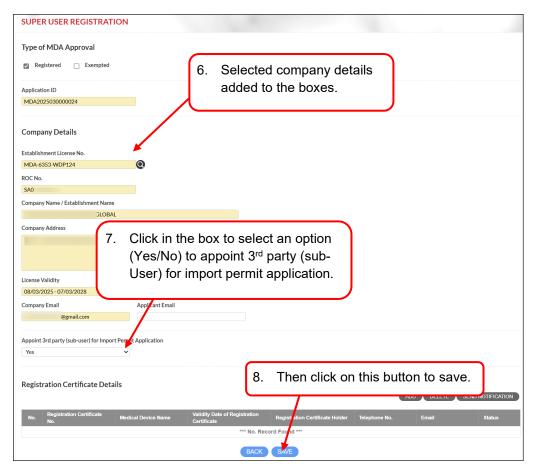


Figure 15

### 4.1. Add Registration Certificate No.

After registration, Registration Certificate No. Details section will be available to add. From the Menu, select Registration and sub- menu to open the Registration page for s.uper-user;o

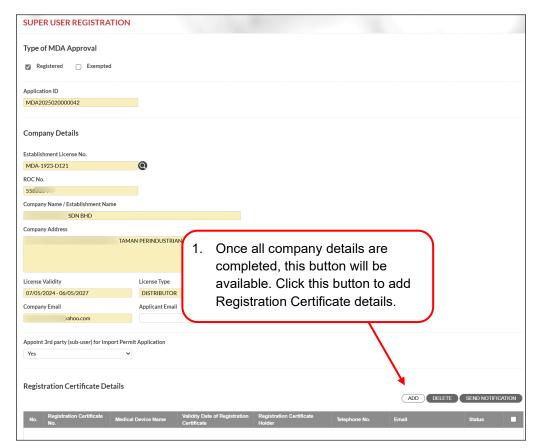


Figure 16

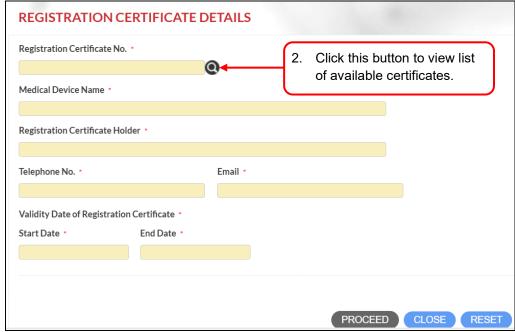


Figure 17



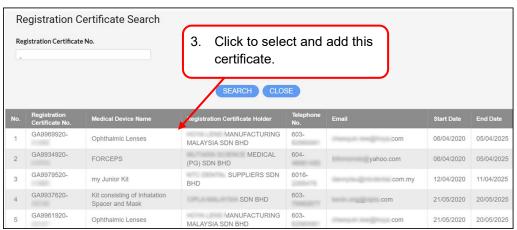


Figure 18

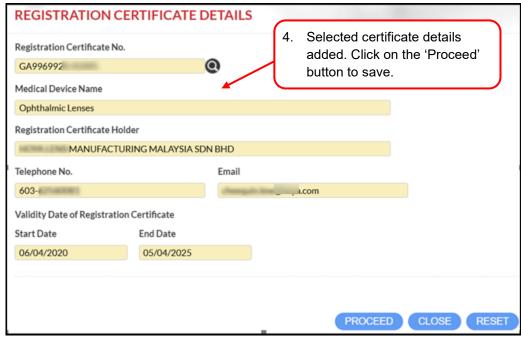


Figure 19

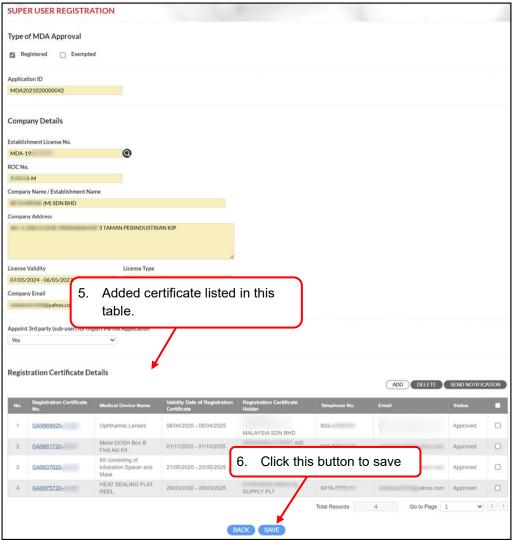


Figure 20

#### 4.2. Send Notification

This section shows the steps to send notification email to Registration Certificate Holder / Notification Letter Holder. From the Menu, select Registration and Super User sub- menu to open the Super User Listing page.

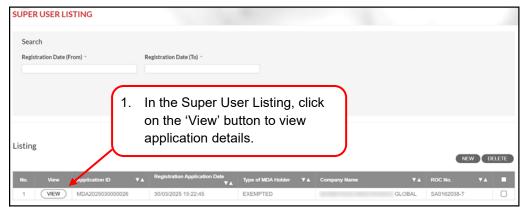


Figure 21

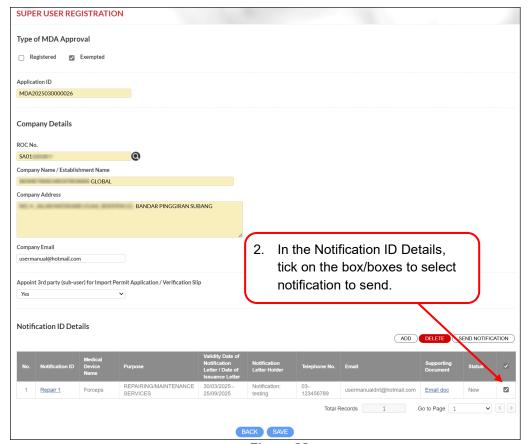


Figure 22

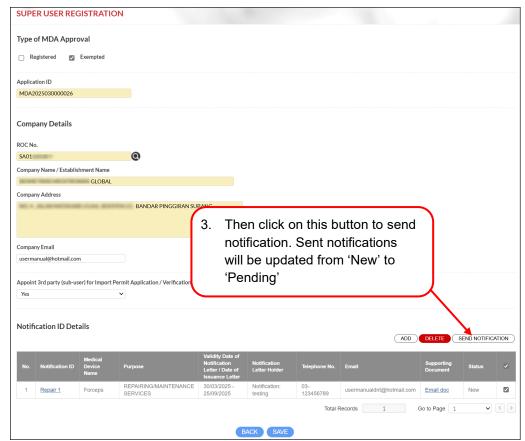


Figure 23

### 4.3. Approve Registration

This section shows the steps for Registration Certificate Holder/ Notification Letter Holder to approve registration thru email notification. Application status will change from 'Pending' to 'Approved' or 'Reject' after approval or rejection.

Once notification email has been received, please follow the steps below for approval.



Figure 24: Sample Notification Email





Figure 25

Once registration is approved or rejected, system will send another notification email as in image below.



Figure 26: Sample Approved Notification Email.

## 4.4. Delete Registration Certificate

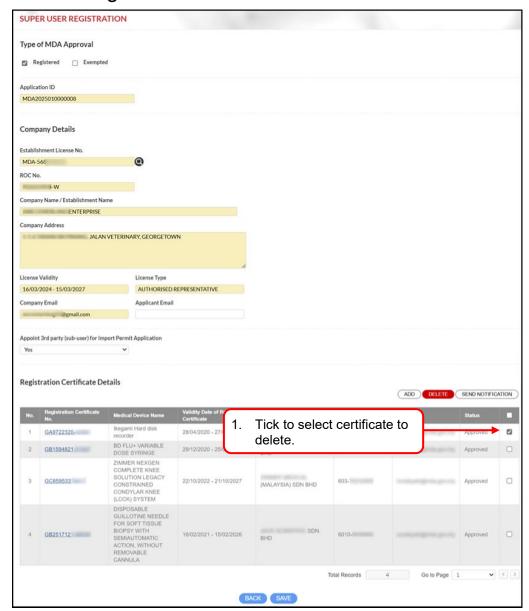


Figure 27

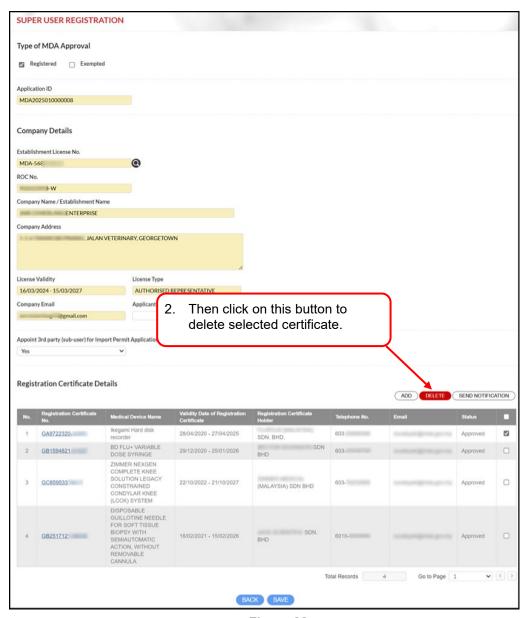


Figure 28

# Section 5. Registration – Exempted

This section shows the steps to perform registration as super-user for Type of MDA Approval- Exempted in the system. Before registration, user must register with DNT. Once registration status has been approved, super-user will need to upload Product details.

After login into the system, go to the Registration menu and click on super-user sub menu to open the page.

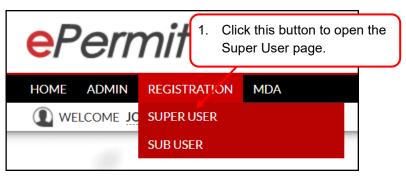


Figure 29

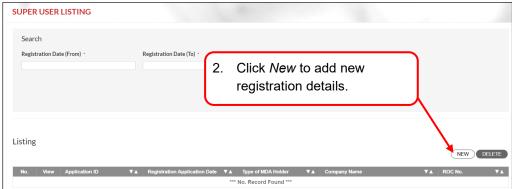


Figure 30

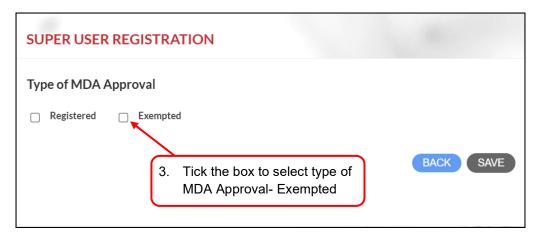


Figure 31



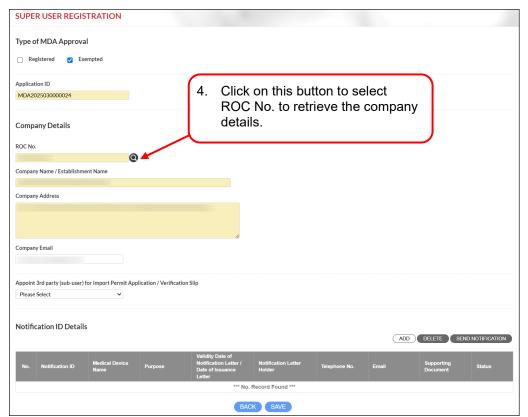


Figure 32

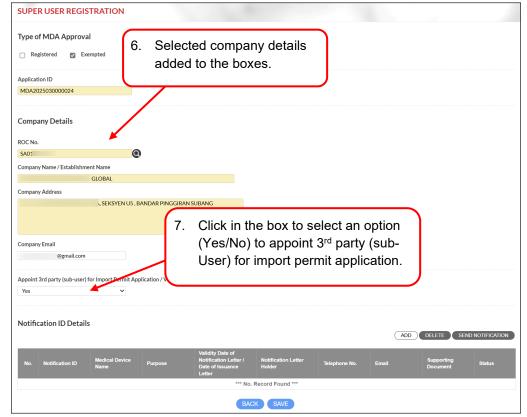


Figure 33

#### 5.1. Add New Notification ID

After registration, the Notification ID Details section will be available to add. From the Menu, select Registration and super-user sub- menu to open the super-user Listing page.

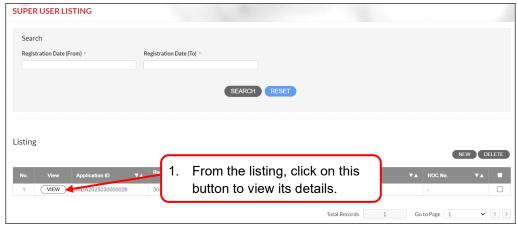


Figure 34

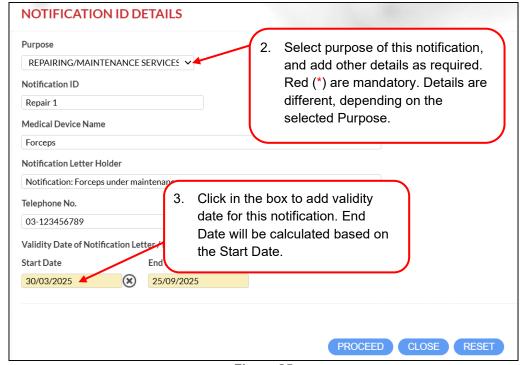


Figure 35

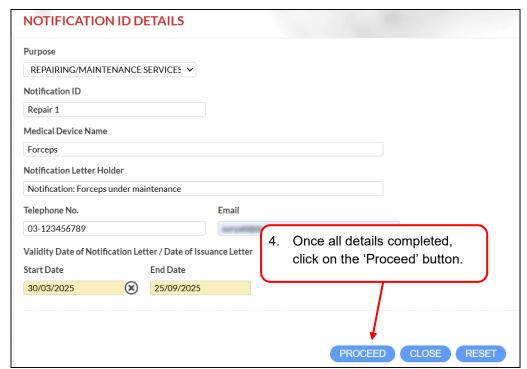


Figure 36

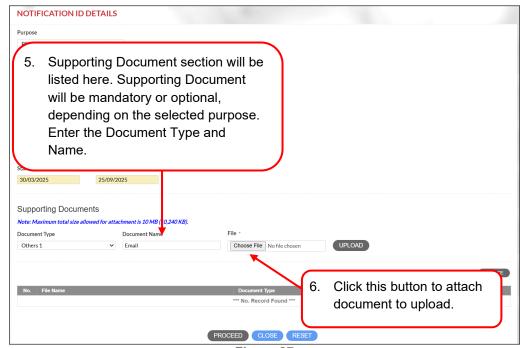


Figure 37

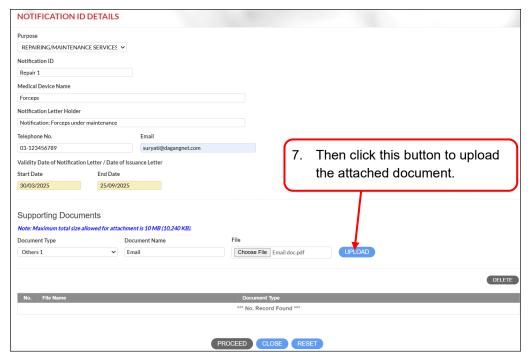


Figure 38

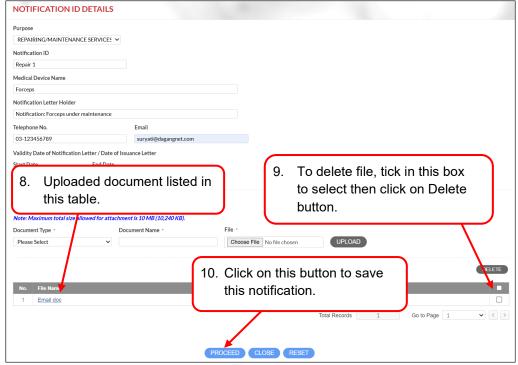


Figure 39

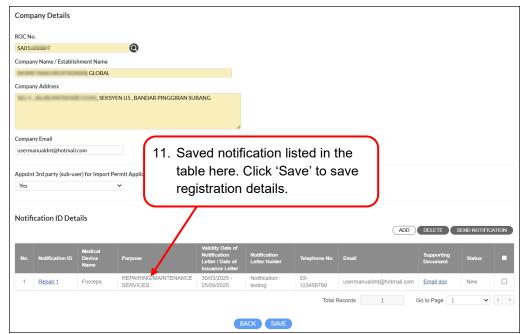


Figure 40

#### 5.2. Delete Notification ID

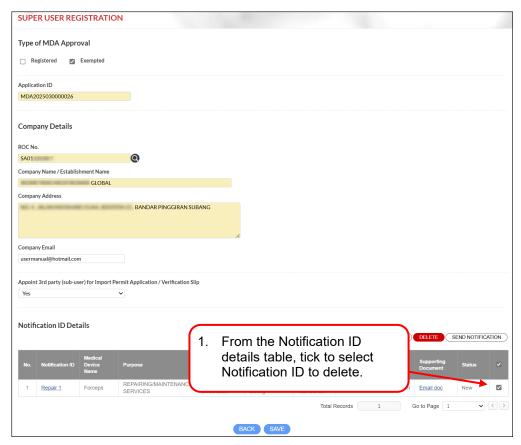


Figure 41

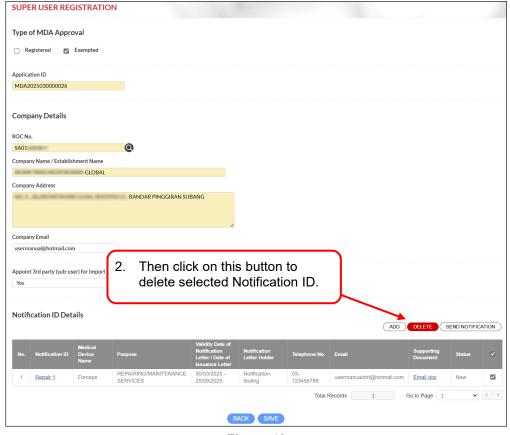


Figure 42

#### 5.3. Send Notification

This section shows the steps to send notification email to Registration Certificate Holder / Notification Letter Holder. Users must add the Notification ID before sending notification email. From the Menu, select Registration and super-user submenu to open the Super User Listing page.

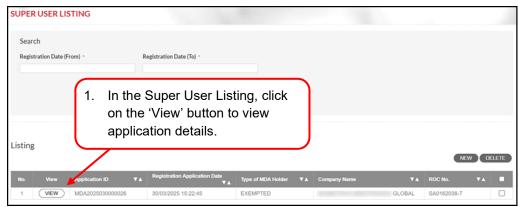


Figure 43

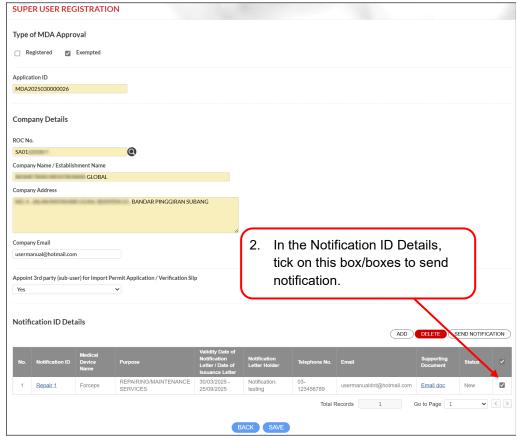


Figure 44

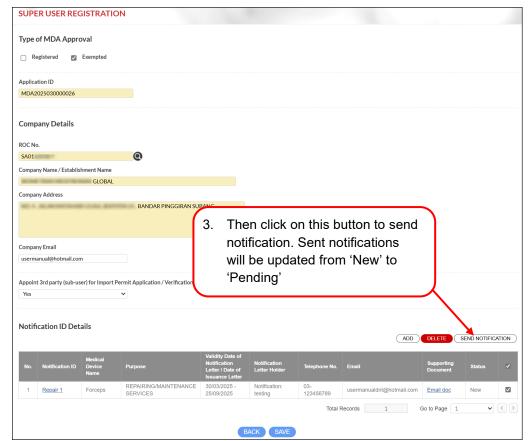


Figure 45



Figure 46: Sample Notification Email



Figure 47

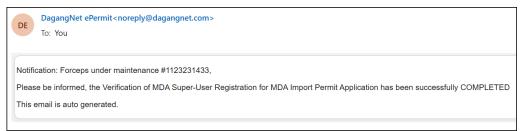


Figure 48: Sample Notification Successfully Completed

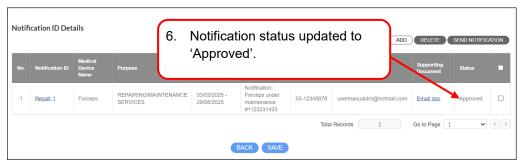


Figure 49

### 5.4. Upload Product Details

This section shows the steps for super-user to upload product details once registration has been approved – only applicable for purpose type Exempted Manual only.



Figure 50

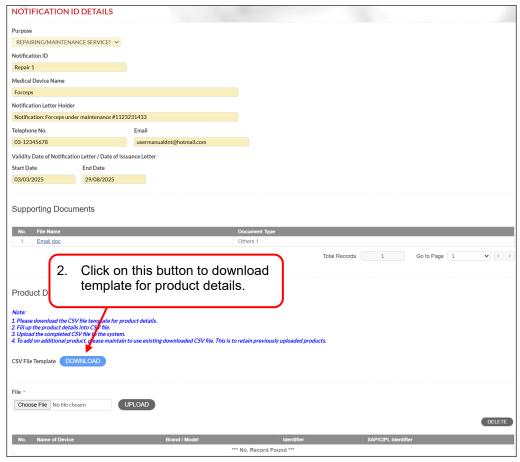


Figure 51

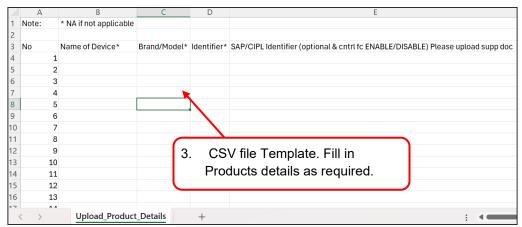


Figure 52

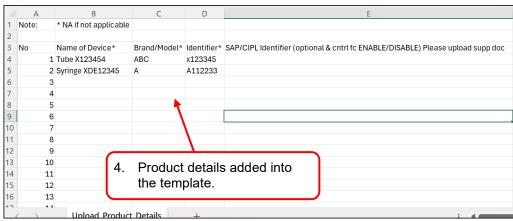


Figure 53

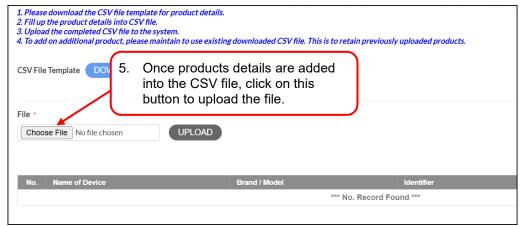


Figure 54

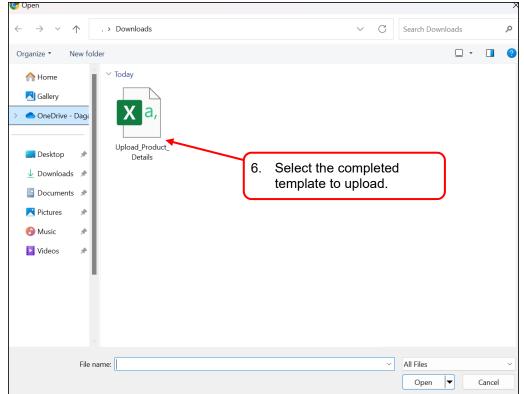


Figure 55

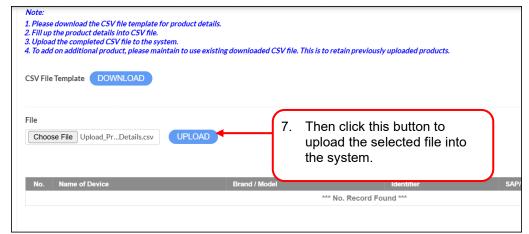


Figure 56

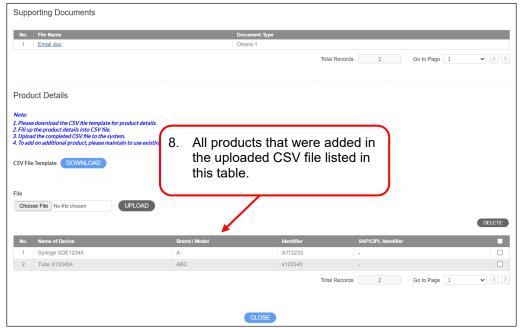


Figure 57

# Section 6. Registration- Sub User

This section shows the steps for Trader Admin to add sub user. From the main Menu, go to Registration then select the Sub User to open the page.

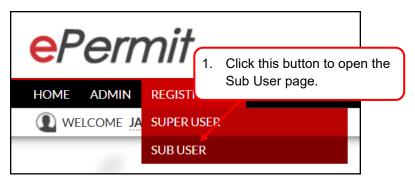


Figure 58

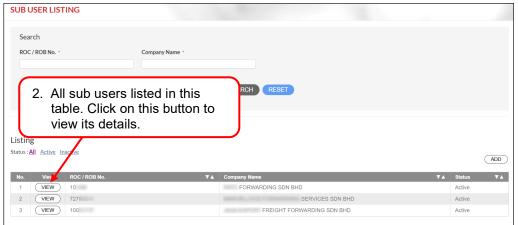


Figure 59

#### 6.1. Add New Sub User

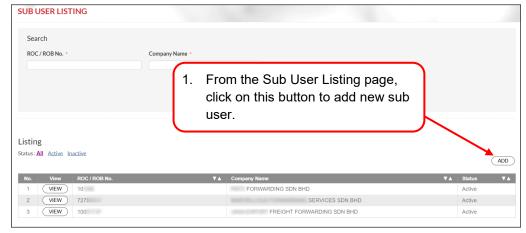


Figure 60

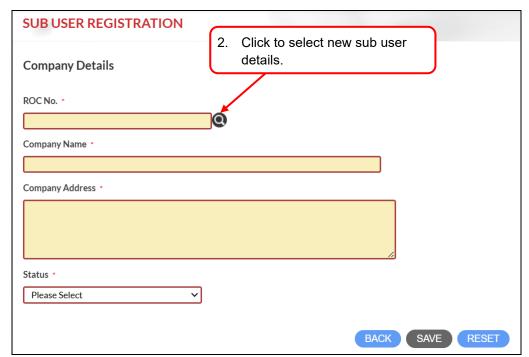


Figure 61

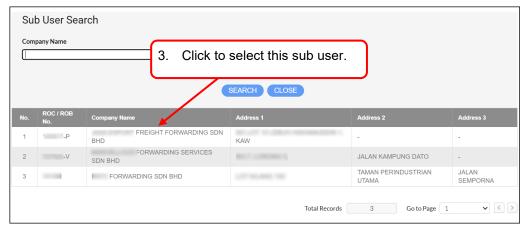
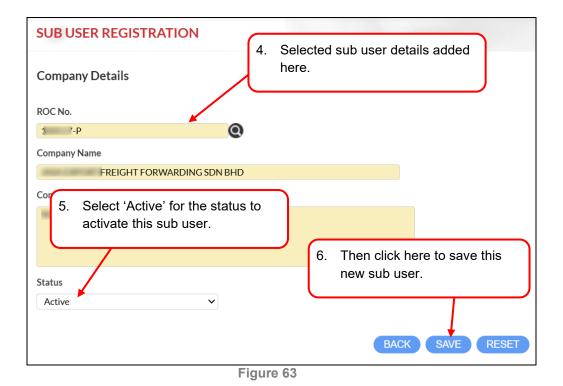


Figure 62



## 6.2. Add Registration Certificate No to Sub User

This section shows the steps to add Registration Certificate to Sub User.

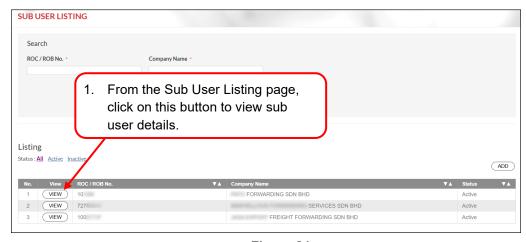


Figure 64

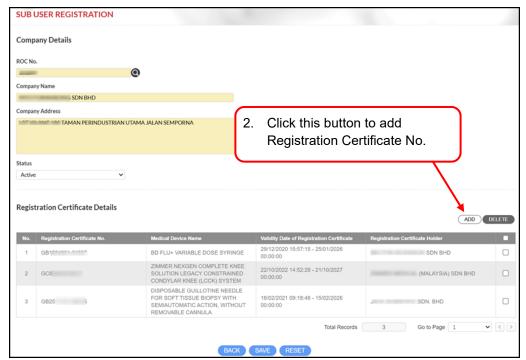


Figure 65

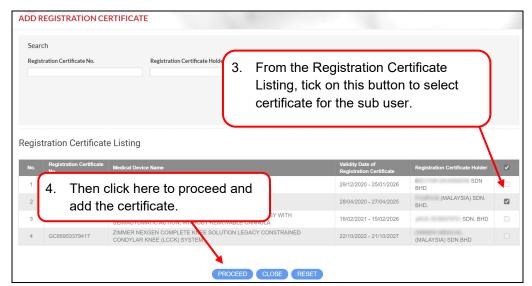


Figure 66

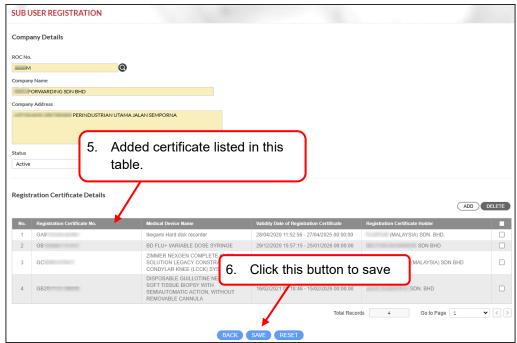


Figure 67

## Section 7. Product (Verification Slip)

This section shows the steps to add and delete the Verification Slip. Both Trader Admin and FA Admin can upload the Verification Slip, depending on who applied for the application. If application perform by Trader, Trader Admin will need to upload the Verification Slip, and if applied by FA, FA Admin to upload the Verification Slip.

Trader Admin/ FA Admin will need to download the CSV file template for product details, fill up the template with product details and upload the completed CSV file to the system.

Please use the existing downloaded CSV file template to add any additional products. This is to retain previously uploaded products.



Figure 68

### 7.1. Create New Products

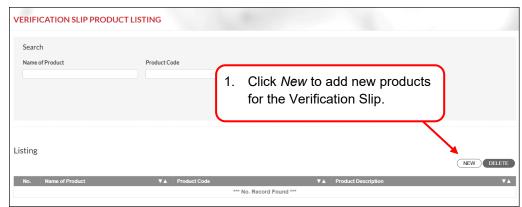


Figure 69



Figure 70

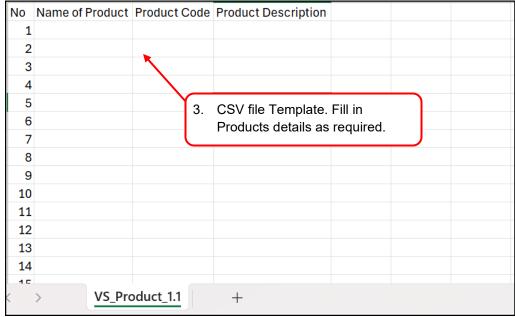


Figure 71

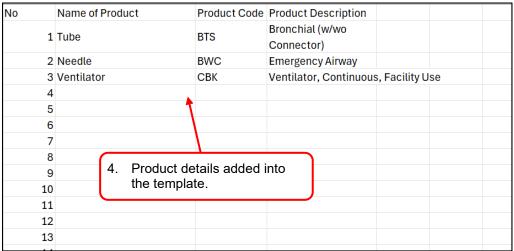


Figure 72

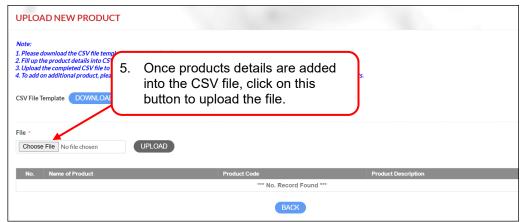


Figure 73

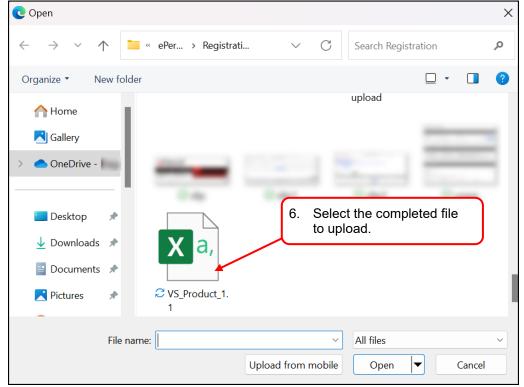


Figure 74

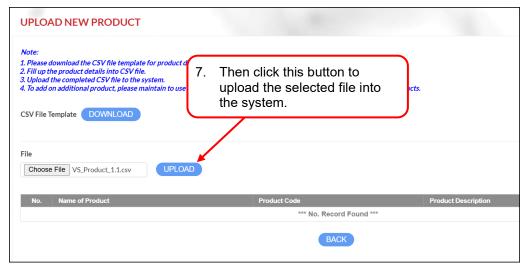


Figure 75

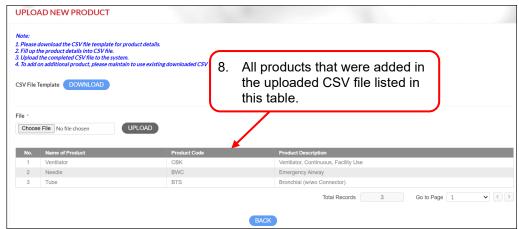


Figure 76

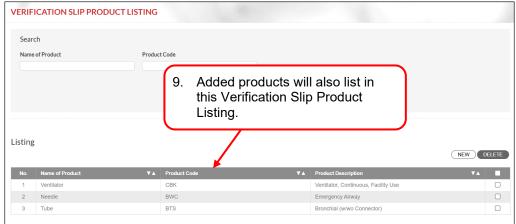


Figure 77

### 7.2. Delete Product

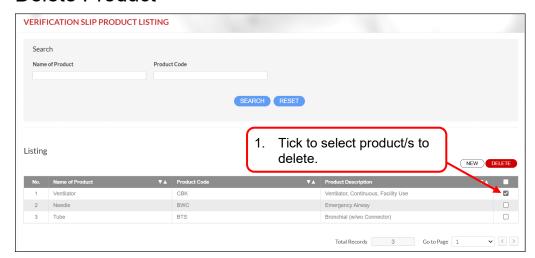


Figure 78

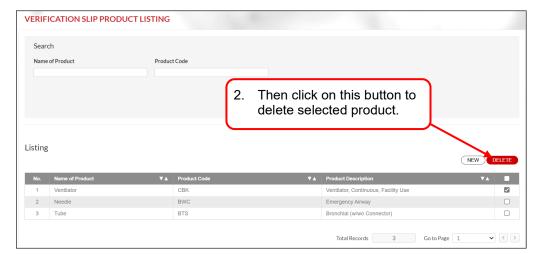


Figure 79

## Section 8. Printing

Users can print invoices, receipts, Verification slips, and import permits directly from this system. Application status is based on selected application type either Verification slip or import permit.

Application Status to print Invoice must be in Awaiting OGA Approval, and payment status is in Payment Completed (Bayar Now).

As for application type Import permit, application status must be in 'Acknowledge by Customs', and for Verification slip application, status must be in Approved by OGA.

Users can search for the application by its Application ID or filter the application as in steps below.

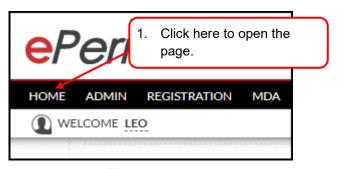


Figure 80

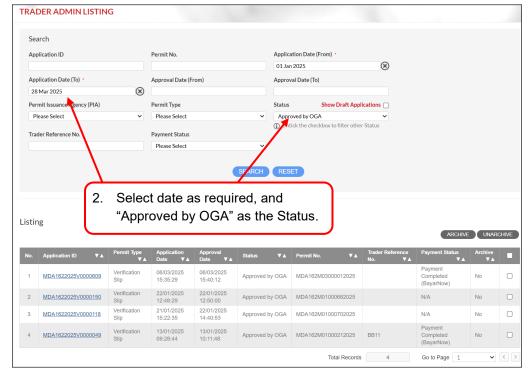


Figure 81

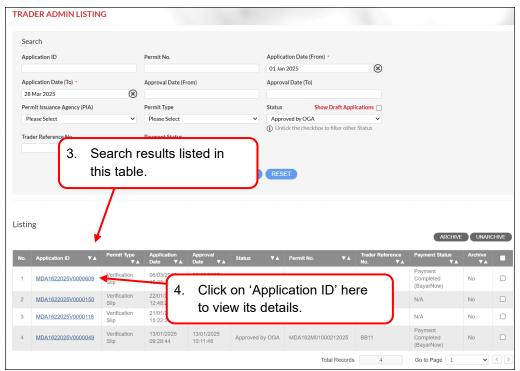


Figure 82

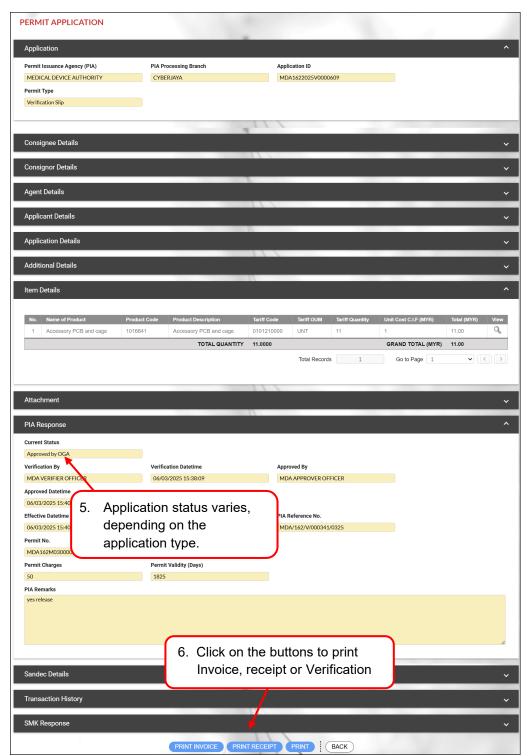


Figure 83

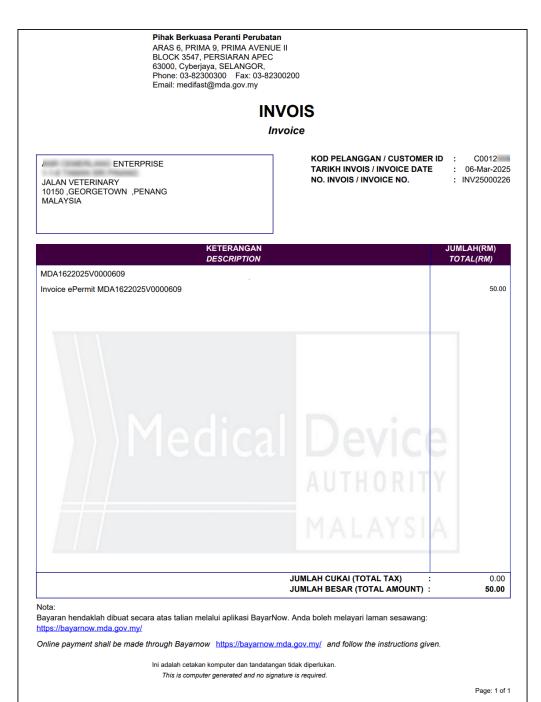


Figure 84: Invoice Sample

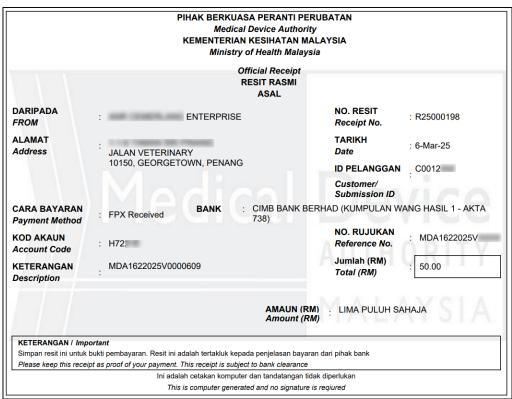


Figure 85: Receipt Sample



#### SLIP PENGESAHAN PENGIMPORTAN PRODUK DENGAN KOD TARIF BERKAITAN PERANTI

VERIFICATION SLIP FOR IMPORTATION OF PRODUCT (WITH MEDICAL DEVICE TARIFF CODE)

Tarikh dikeluarkan: Date of Issue: 06/03/2025	Keputusan: Result: Approved					
Tarikh Sah:	No Slip Pengesahan :					
Validity Date: 06/03/2025 - 04/03/2030	Verification Slip MDA162M03000012025					
Pejabat Pengeluar Slip Pengesahan:						
Verification Slip Issuance Agency: MEDICAL DEVICE						

Maklumat Konsaini/Pengimport:	Maklumat Konsainor/Pengeksport:			
Consignee/Importer	Consignor/Exporter			
POST-27004-W				
and the same of the same of	Marian Committee			
JALAN VETERINARY	OFF Jalan Cyber 2			
GEORGETOWN 10150, GEORGETOWN	and Jalan Cyber 3 63000, Cyberjaya			
PENANG	Selangor			
Maklumat Agent:	Maklumat Pemohon:			
Agent Details:	Applicant Details:			
	MR.			
	CPP			
Cara Pengangkutan:	Pelabuhan/Tempat Import:			
Mode of Transport:	Port/Place of Import:			
MARITIME TRANSPORT	PORT KLANG (PELABUHAN KLANG)			
Tujuan Import:				
Mode of Transport:				
Business				

Pihak Berkuasa Peranti Perubatan (Medical Device Authority - MDA) ingin mengesahkan bahawa produk di bawah tiada memerlukan sebarang kelulusan daripada MDA bagi tujuan pengimportan.

Medical Device Authority (MDA) would like to verify the importation of goods as listed below are not subject to MDA approval

#### BUTIRAN

#### GOODS DETAILS :

Negara Asal: Country of Origin: UNITED ARAB EMIRATES

No No	Nama Produk Name of Product	Kod Produk Product Code	Keterangan Product Product Description	Kod Tarif <i>Tariff Code</i>	Kuantiti/ Unit Tarif <i>Tariff</i> <i>Quantity/</i> <i>Tariff</i>	Harga Satu Unit H.I.T.(RM) Unit Cost C.I.F(RM)	Jumlah Nilai H.I.T.(RM) Total Value C.I.F.(RM)
1	Accessory PCB and cage	1016641	Accessory PCB and cage	0101210000	11/UNT	1	11.00

#### CATATAN TAMBAHAN:

#### ADDITIONAL NOTES :

- Produk yang tidak memenuhi definisi peranti perubatan adalah tidak dikawal dibawah akta peranti perubatan 2012 (akta 737)
  - Products that do not meet the definition of medical devices are not regulated under the Medical Device Act 2012
- Slip ini tidak memberi kelulusan pengimportan untuk pelepasan komersial dan tidak boleh digunakan bagi tujuan mempromosikan atau mengiklankan produk serta tidak mengecualikan mana-mana pihak yang terlibat daripada mematuhi sebarang undang-undang atau keperluan dari mana-mana pihak
  - This verification slip does not constitute an approval for the purpose of promoting or advertising the medical device and also does not exempt anyone involved from abiding to any law or regulations in

Figure 86: Verification Slip Sample





#### PIHAK BERKUASA PERANTI PERUBATAN MEDICAL DEVICE AUTHORITY KEMENTERIAN KESIHATAN MALAYSIA MINISTIRY Of HEALTH MALAYSIA

ARAS 5 & 6, PRIMA 9, PRIMA AVINUE II, BLOK 3547, PERSIARAN APEC, 63000 CYBERJAYA, SELANGOR.

#### PENGELUARAN PERMIT IMPORT MENURUT PERUNTUKAN DI BAWAH PERINTAH KASTAM (LARANGAN MENGENAI IMPORT) 2023 ISSUANCE OF IMPORT PERMIT IN ACCORDANCE WITH THE CUSTOM (PROHIBITION OF IMPORTS) ORDER 2023

Tarikh dikeluarkan Date of Issue: 22/01/2025	Keputusan: Result: Approved		
Tarikh Sah : Validity Date : 22/01/2025 - 22/04/2025	No Permit : Permit No: MDA162S01080622025		
Pejabat Pengeluaran Permit Issuance Agency : MEDICAL DEVICE AUTHORITY			

Pihak Berkuasa Peranti Perubatan (Medical Device Authority-MDA) ingin mengesahkan bahawa peranti perubatan di bawah telah mematuhi keperluan khusus :

Medical Device Authority (MDA), verify that the medical device below has been subjected proven complied with the specific requirements:

Maklumat  Consignee/Importer Details:  ENTERPRISE I FINANG, JALAN VETERINARY, GEORGETONN, 10150, GEORGETONN, PENANG, MALAYSIA.	Maklumat Consignov/Exporter Details: abc adn bhd MEDICAL DEVICE AUTHORITY, LEVEL 6, , 63000, CYBERJAYA, Selangor, UNITED ARAB EMIRATES.
Maklumat Agen : Agent Details :	Maklumat Pemohon : Applicant Details : - 35 CPP.
Cara Pengangkutan : Mode of Transport: MARITIME TRANSPORT	Pelabuhan/Tempat Import : Port/Place of Import : PORT KLANG (PELABUHAN KLANG)
Tujuan Import : Purpose of Import : Business	Jenis Kelulusan MDA: Type of MDA Approval: EXEMPTED (SAMPLE INVESTIGATION)
Negara Asal: Country of Origin: UNITED ARAB EMIRATES	

(Dokumen ini adalah cetakan komputer, tiada tandatangan diperlukan/This is a computer-generated document. no signature is required)

Maklumat Produk:

Product Details:

1) No. Pendaftaran SijiliNo. ID
Registration Certificated

Pembukusan Complete Set
Packaging

Nama Peranti
Medical Device Name

lo lo	Senarai Peranti List of Device	Pengenalan Indentifier	Pengenalan SAP/CIPL SAP/CIPL Identifier	Tariff Code	Kuantiti / Unit Tarif Tariff Quantity / Tariff OUM	Harga Satu Unit H.I.T.(RM) Unit Cost C.LF.(RM)	Jumlah Harga Satu Unit H.I.T(RM) Total Value C.I.F.(RM)
1	syringe 3	1567	1567-s	0106121000	2/UNT	23	46.00

Figure 87: Import Permit Sample



## Section 9. User Provisioning

This section shows the steps to access the user provisioning page, where users can access to manage users accounts, and branches. User can also edit user roles in this page.

Please refer to *User Provisioning User Manual* for steps to manage user provisioning.

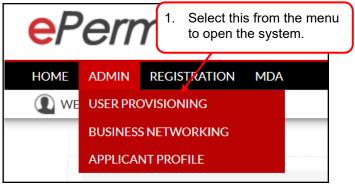


Figure 88

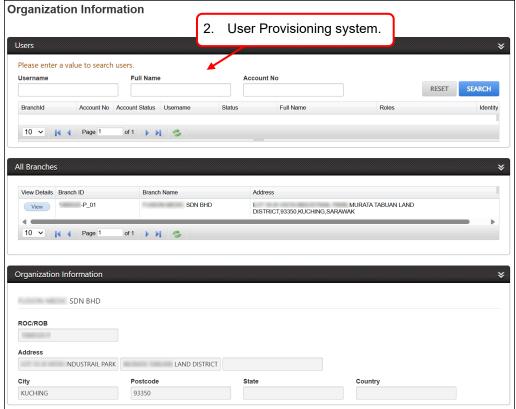


Figure 89

# Section 10. Business Networking

This section shows the steps for Trader Admin to maintain Business Networking profile into the system.

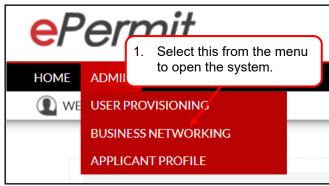


Figure 90

### 10.1. Listing and Edit

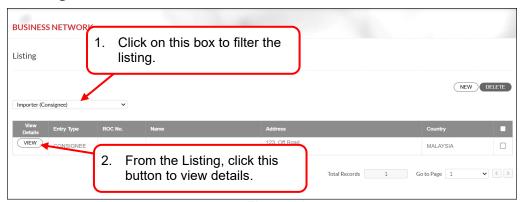


Figure 91

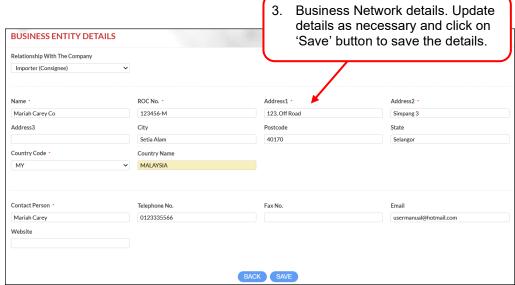


Figure 92



### 10.2. Delete Business Network

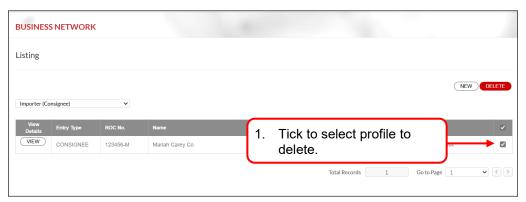


Figure 93

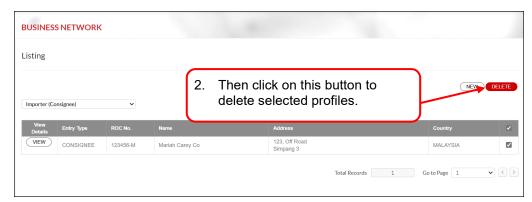


Figure 94

### 10.3. Create New Business Network

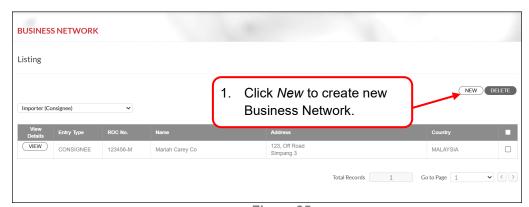


Figure 95

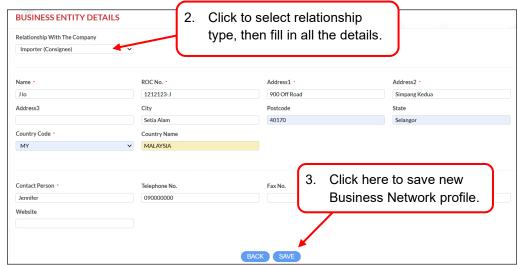


Figure 96

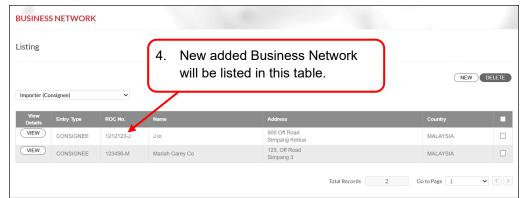


Figure 97

# Section 11. Applicant Profile

This section shows the steps to add and delete the Applicant Profile from the system.

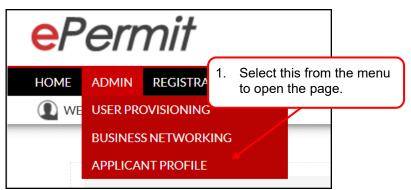


Figure 98

### 11.1. Listing and Edit

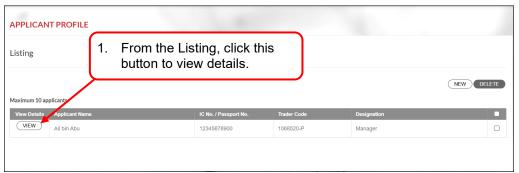


Figure 99

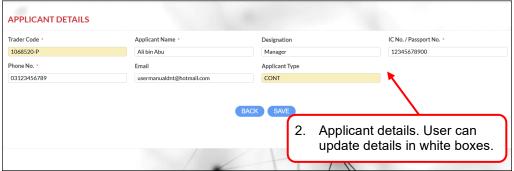


Figure 100

### 11.2. Delete Applicant Profile



Figure 101



Figure 102

### 11.3. Create New Applicant Profile

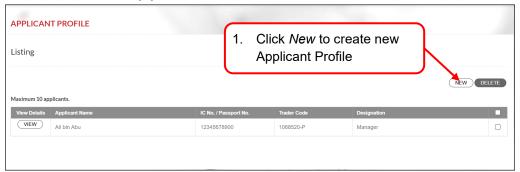
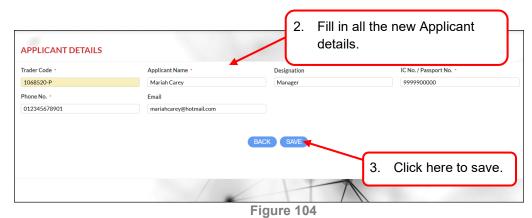


Figure 103



riguic 104



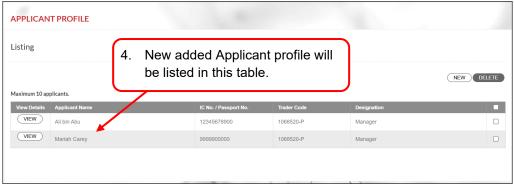


Figure 105

#### -End of Guide-

This user manual shall be updated as and when required.