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# FSSC Certificate of Residence CoR Quick Guide for Vendor

**Version Control** 

Version No.	Description	Date	Author
1.0	Initial Document	05/08/2019	Soo Cheng Yen



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## 1. Accessing MISC Partner Portal for FSSC Online Invoice Submission

- a. Launch an Internet browser and go to <u>https://partner.misc.net.my</u> to access MISC Partner Portal for FSSC Online Invoice Submission.
- b. Vendor go to *Existing User* tab and enter the registered User ID and Password.
- c. Vendor can download or upload CoR, please follow the steps as below.

## 2. CoR Vendor Upload

#### 2.1. Upload CoR

a) Go to **MISC Partner Portal**. At the "**Home**" page, click on the **FSSC Online Invoice Submission** application icon.

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	Home	
FSSC Online Invoice Submission	Vendor & Tender Management System (VTMS)	
	MISC PARTNER PORTAL	
	★ CONTACT US	: 4 .
Copyright @ MISC Berhad (Company No. 8178-H) 201	17. All Rights Reserved	Legal Notice

b) System will navigate to **"FSSC Online Invoice Submission"** screen. At the *Existing User* tab, enter the *User ID* and *Password*, then click on the Login button for invoice submission.

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		Home			
	FSSC	Online Invoic	e Submission		
FSSC Online • User M	Invoice Submission anual	Existing User Net	w User		
Upload CoR • User M	anual Er	iter your user ID	and password below and clic	k Login	
	Us	er ID:	vendortest01@zetmail.com		
	Pa	ssword:	******		
			Login Back		

# OR

Access to **MISC Partner Portal** from the email received with subject title **"Vendor Certificate** of **Residence – Renewal notification"** as below.

Then, click on the "<u>here</u>" link to access to **MISC Partner Portal** to proceed with upload the CoR.



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c) After login successfully, navigation to left menu, click on the **Upload CoR** under **Vendor** menu to upload the CoR file.

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Vendor	CoR - Vendor Upload							
Vendor Self Service Vendor Invoice Listing	Attachment *	Browse Note: Please avoid using special characters for	example (" # % & * : <	> ? \ / {   } [ ] ~ +) for your file :	name.			
Vendor Invoice	Submit							
Lipload CoR	Vendor Name	Country	CoR	Created Date		C	reated By	
opioud con	No records found.							

d) In the **CoR - Vendor Upload** page, click on the **Browse** button to attach CoR file then click on the **Submit** button to proceed attach CoR file.

Please be noted the file name **SHOULD NOT** contain any special character.

Example: (" # % & \* : < > ? \ / { | } [ ] ~ +)

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Vendor	CoR - Vendor Upload							
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Vendor Invoice Listing		Note: Please avoid using special characters for	example (" # % & * : < :	> ? \ / {   } [ ] ~ +) for your fi	le name.			
Vendor Invoice Submission History	Submit							
Upload CoR	Vendor Name	Country	CoR	Created Date		G	eated By	
	No records found.							

e) A message will be displayed as below showing the Vendor CoR has been submitted successfully.



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f) The latest CoR will be showing in the Vendor CoR list.

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ndor	CoR - Vendor Upload					
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Vendor Invoice Listing		Note: Please avoid using special characters for	example (" # % & * : < > ?	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	в.	
Vendor Invoice	Submit					
Submission History	Vendor Name	Country	CoR	Created Date		Created By
Орюад Сок	VENDOR SHOP SDN BHD	Singapore	View	05/08/2020 13:00:57		vendortest01@zetmail.com

#### 2.2. Downloading CoR

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a) At the left navigation menu, click on the **Upload CoR** under **Vendor** menu.

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Finance Share CoR -	<sup>d Service Center</sup> - Vendor Uploa	d				Search this site
Vendor	CoR - Vendor Upload					
Vendor Self Service Attachment * Vendor Invoice Listing		Browse Note: Please avoid using special characters for e	example (" # % & * : < > ?	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		
Vendor Invoice	Submit					
Upload CoR	Vendor Name	Country	CoR	Created Date	C	reated By
opioad cox	VENDOR SHOP SDN BHD	Singapore	View	05/08/2020 13:18:11	m	isc\fssctest11

b) Click on the View button under CoR.

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Vendor	CoR - Vendor Upload				
Vendor Self Service	Attachment *	Browse			
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Vendor Invoice	Submit				
Submission History	Vendor Name	Country	CoR Created Date	C	reated By
Opioad Cok	VENDOR SHOP SDN BHD	Singapore	View 05/08/2020 13:18:11	m	iisc\fssctest11
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c) Click on the **Save** button to download CoR file.

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endor	CoR - Vendor Upload					
Vendor Self Service Vendor Invoice Listing Vendor Invoice	Attachment *	Browse Note: Please avoid using special characters	for example (" # % & * : < > ? \	/ {   } [ ] ~ +) for your file name	e.	e la
Submission History	Vendor Name	Country	CoR	Created Date	Cre	eated By
opioad cox	VENDOR SHOP SDN BHD	Singapore	View	05/08/2020 13:18:11	mis	sc\fssctest11
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### 3. Email Notification

3.1. Email Notification for Vendor Certificate of Residence – Renewal Notification

#### Note:

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Please refer the notes below.

- When received an email with subject title **"Vendor Certificate of Residence Renewal notification"** as below will be sent to the registered email address (User ID) for upload the CoR.
- Then, click on the "<u>here</u>" link to upload the CoR.



Thank you. MISC Tax Management Department



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#### 3.2. Email Notification for Vendor Certificate of Residence – Reject Notification

#### Note:

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Please refer the notes below.

• When received an email with subject title **"Vendor Certificate of Residence – Reject notification"** as below will be sent to the registered email address (User ID) due to rejected the CoR following the reason.

Wendor Certificate of Residence - Reject notification  From:miscfssc@miscbhd.com(miscfssc@miscbhd.com) - Today - 5:21 am  back	
[EXTERNAL]	
THIS IS AN AUTOMATIC EMAIL. PLEASE DO NOT REPLY	
Please do not reply to this email address.	
Dear VENDOR SHOP SDN BHD,	
The submitted Certificate of Residence (CoR) issued by your country's tax authority is rejected due to the following reason:	
CoR insufficient information.	
Thank you. MISC Tax Management Department	

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