

Joint Stock Commercial Bank for Foreign Trade of Vietnam



VCB – IB@N KING USER GUIDE

(For Corporate)

This document is owned by Joint Stock Commercial Bank for Foreign Trade of Vietnam. All copies, modifications and changes must be approved by the Joint Stock Commercial Bank for Foreign Trade of Vietnam

MENU

Login	3
Your first step on the VCB-iB@nking.....	3
GENERAL FUNCTION	5
INQUIRY	8
SUPPORT.....	16
LOCK SMART OTP/ADVANCE HARD TOKEN	22
FUNCTIONS FOR ACCOUNTANT USER.....	22
TRANSFER.....	34
PAYMENT	39
BUY SALE FOREIGN CURRENCY.....	42
OTHERS.....	46
FUNCTIONS FOR CHIEF ACCOUNTANT USER / ACCOUNT HOLDER USER.....	46
ORDERS MANAGEMENT	45
FUNCTIONS FOR ACCOUNT HOLDER USER.....	50
USER MANAGEMENT.....	53
OTHER.....	56
FUNCTIONS USED FOR ADMINISTRATION USER	56
USER MANAGEMENT	57
AUTHENTICATION METHODS MANAGEMENT	58
CARD SERVICE.....	59

VCB – IB@N KING USER GUIDE
(For Corporate)

Login

Login System: www.vietcombank.com.vn

Login VCB-iB@nking

To login, you need your means of authorization :

- Username: printed on your registration form to use the service
- Password: sent to the email address you registered
- Number: enter characters displayed on the login screen

Forgot password

In case of forgot password, please go to any transaction counters of VCB branches

Note

For more information and further assistance, please contact VCC (Vietcombank Contact Center): 1900545413 or any Vietcombank branches)

Trang chủ | Giới thiệu | Tin tức - Sự kiện | Nhà đầu tư | Tuyển dụng | Tìm kiếm

Vietcombank KHÁCH HÀNG CÁ NHÂN KHÁCH HÀNG TỔ CHỨC KHÁCH HÀNG ƯU TIÊN

Dịch vụ Khách hàng 24/7 1900 54 54 13

THÔNG BÁO
 Nhằm nâng cao tính an toàn, bảo mật, từ ngày 01/02/2021, Vietcombank ngừng cấp phép các giao dịch thẻ trực tuyến không có xác thực 3D Secure
 (*) Áp dụng tại các đơn vị 3D Secure

Khuyến mại | Tin tức & sự kiện | Mạng lưới

Hướng dẫn đăng ký 4 gói tài khoản đặc biệt vượt trội dành cho khách hàng cá nhân

Vietcombank ra mắt 4 gói tài khoản đặc biệt vượt trội dành cho khách hàng cá nhân

Bản tin hình số 67

Xem thêm >>

Tỷ giá | Lãi suất | USD: Mua/Bán 22,930.00/23,110.00 | AUD: Mua/Bán 17,291.01/17,833.13 | EUR: Mua/Bán 27,140.94/28,273.29 | GBP: Mua/Bán 30,914.86/31,884 >>

Chỉ mục trang >

Về đầu trang >

LIÊN HỆ
 ☎ 1900 54 54 13
 📍 Cơ chế tổ chức

TÌM VIETCOMBANK
 📍 Điểm đặt ATM
 📍 Điểm giao dịch

THÔNG TIN
 📊 Tỷ giá
 📊 Lãi suất
 📊 Biểu phí
 📊 Biểu mẫu

CÔNG CỤ TÍNH TOÁN
 ➡ Chuyển đổi ngoại tệ
 ➡ Tính lịch trả nợ

ĐẶT LỊCH HẸN

Tên truy cập

Mật khẩu

Nhập số bên

Đăng nhập

> Câu hỏi thường gặp
 > Hướng dẫn sử dụng (tổ chức)
 > Điều khoản sử dụng
 > Liên hệ

☎ 1900 545413

🇬🇧

Home/Navigation

A – Inquiry area

Display information about Username, last login time

B – Menu level 1

Display the main functions of the program, in this menu there will be sub-functions, serving different purposes of each service.

The menus are changed depending on the authority of each access code (Users: Accountant, Chief Accountant, Account Holder, Administration).

C – Menu level 2

Displays the sub-functions of the level 1 menu, which change when selecting different tier 1 menus

D – Menu level 3

Displays the sub-functions of the Level 2 menu, which change when selecting different tier 2 menus. Depending on the feature and information of the function, level 3 menus may or may not be available

E – Content displayed

Display transaction information, transaction itinerary when customers choose any menu.

F – Vietcombank Information

ACCOUNT LIST

Debit Account

ACCOUNT NUMBER	REMAIN	CURRENCY
10 002	54 9	VND
10 017	15 35	VND
10 021	0	VND
10 020	1 6	VND
10 019	0 2	VND
10 016	4 98 817	VND
10 018	120 20	VND
10 777	0	VND
10 775	0	VND
10 773	0	VND

Fixed Deposit Account

ACCOUNT NUMBER	DUE DATE	REMAIN	CURRENCY
000 9930	30/03/2021	12 00	VND
000 9928	30/06/2020	11 00	VND
000 9932	30/03/2021	2	USD
000 9929	30/06/2020	1	USD

Loan Negative Account

ACCOUNT NUMBER	DUE DATE	REMAIN	CURRENCY
000 9927	02/03/2020	98 98	VND
000 9928	03/08/2020	99 99	VND
000 9932	02/09/2021	12 709	VND

Summary: 312,345,678 VND

Your first step on the VCB-iB@nking ACTIVATE/LOCK AUTHENTICATION

Subjects of application

Users: Accountants, Chief accountant, Account holder (except Admin)

Regist Smart OTP

- ❖ For users using Smart OTP application
- ❖ After selecting menu “**Smart OTP Registration**”, please select button “Regist”
- ❖ After registration, customer uses account holder users to approve registration

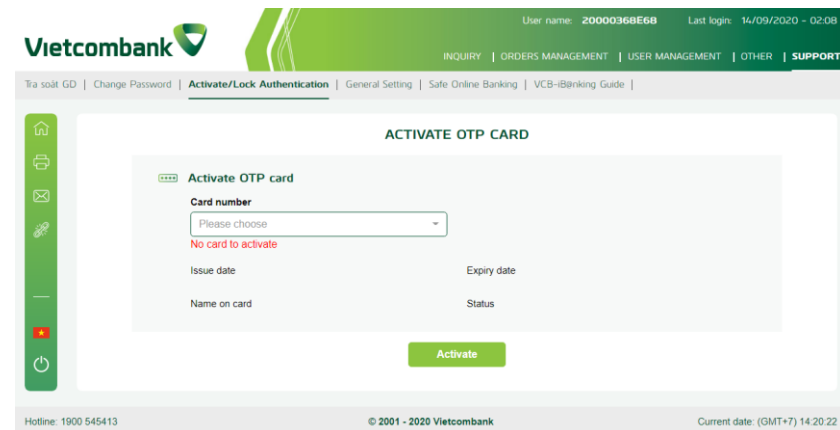
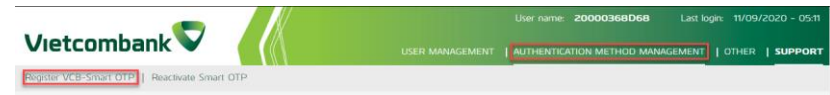
Activate authentication (EMV card or Token or Advance Hard Token)

Activate EMV card

- ❖ For users using EMV card to get OTP
- ❖ After selecting menu “**Activate EMV card**”, please select button “Activate”

Activate E-token

- ❖ For users using E-token to get OTP
- ❖ You need to fill in the form and get OTP to activate Token. Fill in the following information: :
 - Token serial No



- VCB-ib@nking password (Password to login VCB-ib@nking program)
- Token password
- Click “Get OTP” and fill in the form to activate E-token.

Activate Hard Advance Token

- ❖ For users using Hard Advance Token to get OTP
- ❖ Customers check information on the screen to activate

The screenshot shows the 'ACTIVATE TOKEN' page on the Vietcombank website. The header includes the Vietcombank logo, user name 'Z0000368E68', and last login '14/09/2020 - 02:21'. A navigation bar contains links for INQUIRY, ORDERS MANAGEMENT, USER MANAGEMENT, OTHER, and SUPPORT. Below this is a sub-navigation bar with links for Tra soát GD, Change Password, Activate/Lock Authentication (selected), General Setting, Safe Online Banking, and VCB-iBanking Guide. The main content area is titled 'ACTIVATE TOKEN' and contains a 'Trading code' section with a dropdown menu set to 'eToken'. To the right of this section are input fields for 'Token Serial No' and 'Token password'. Below the 'eToken' dropdown are input fields for 'IB@nking password' and 'OTP'. The footer displays the hotline '1900 545413', copyright '© 2001 - 2020 Vietcombank', and the current date '14/09/2020 - 14:28:54'.

The screenshot shows the 'ACTIVATE ADVANCE HARD TOKEN' page on the Vietcombank website. The header and navigation bars are identical to the previous screenshot. The main content area is titled 'ACTIVATE ADVANCE HARD TOKEN' and contains a section labeled 'Active VCB Hard token'. Below this label, a red error message states 'VCB hard token is not found'. The footer displays the hotline '1900 545413', copyright '© 2001 - 2020 Vietcombank', and the current date '14/09/2020 - 14:20:52'.

SET TRANSACTION LIMIT FOR EACH ACCOUNTANT

Admin user (user D) set limit for each accountant

- ❖ Set transaction limit per day for each accountant
- ❖ The limit of accountant is not higher than your transaction limit.
- ❖ Choose **Quota management** menu and select accountant who you would like to set transaction limit
- ❖ Set limit: Enter limit with currency: VND and USD

Account holder (user E) approves the limit:

- ❖ Choose **Quota management approval** menu
- ❖ Choose accountant user to approve limit
- ❖ Approve quota
- ❖ Select **OTP method**
- ❖ Enter **OTP** and **Confirm** to complete approving quota

Quota

User name
20000368G70

Title
Accountant

Quota

VND

USD

Exit

QUOTA MANAGEMENT APPROVAL

USERNAME	TITLE	EMAIL	USER CREATE	QUOTA	CHANGE QUOTA
20000368G68	Accountant	uongds.ho@vietcombank.com.vn	20000368D68	1,000,000,000	<div style="display: inline-block; width: 15px; height: 15px; background-color: #28a745; border-radius: 3px; margin-right: 5px;"></div> <div style="display: inline-block; width: 15px; height: 15px; background-color: #6c757d; border-radius: 3px; margin-right: 5px; cursor: pointer;"></div>

GENERAL FUNCTION

INQUIRY

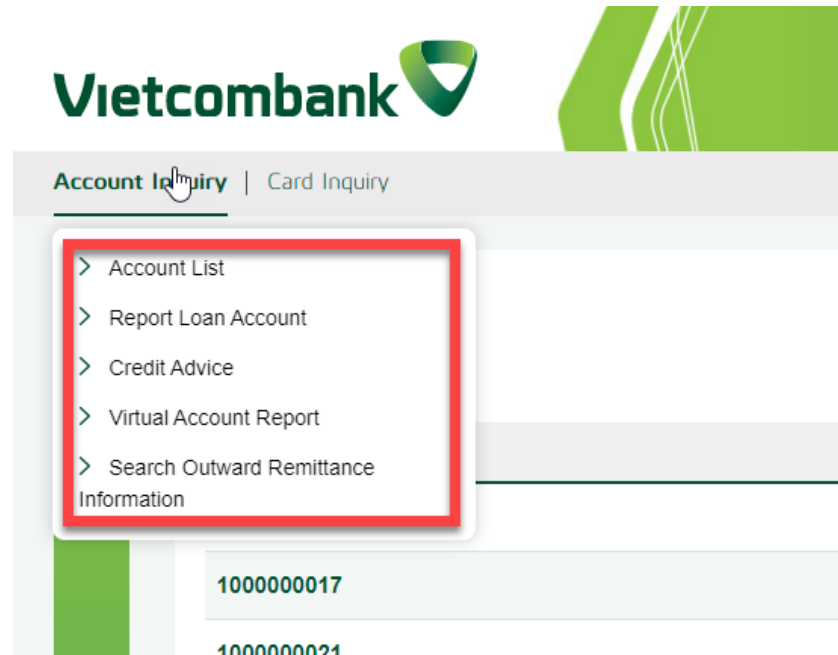
ACCOUNT INQUIRY

Function to support Customers in querying all details of account operations

❖ In the Inquiry menu, select menu “Account Inquiry”

❖ Customer selects the corresponding detail menu to inquiry, include :

- Account List
- Report Loan Account
- Credit Advice
- Virtual Account Report
- Search Outward Remittance Information



ACCOUNT LIST

The system displays a list according to each type of Customer's account, including::

- ❖ Debit Account
- ❖ Fixed Deposit Account
- ❖ Loan Negative Account

Vietcombank User name: 20000368658 Last login: 03/09/2020 - 06:06

[INQUIRY](#) | [TRANSFER](#) | [REPAYMENT](#) | [OTHER](#) | [SUPPORT](#)

Account Inquiry | Last Inquiry

ACCOUNT LIST

Debit Account Filter

ACCOUNT NUMBER	REMAIN	CURRENCY
10 002	34 9	VND
10 017	15 35	VND
10 021	0	VND
10 020	1 6	VND
10 019	0 2	VND
10 018	438 817	VND
10 016	120 20	VND
10 777	0	VND
10 778	0	VND
10 773	0	VND

Fixed Deposit Account Filter

ACCOUNT NUMBER	DUE DATE	REMAIN	CURRENCY
000 9930	30/03/2021	12 00	VND
000 9928	30/06/2020	11 00	VND
000 9912	30/03/2021	2	USD
000 9929	30/06/2020	1	USD

Loan Negative Account Filter

ACCOUNT NUMBER	DUE DATE	REMAIN	CURRENCY
000 9827	02/03/2020	88 88	VND
000 9828	03/08/2020	99 99	VND
000 9812	02/08/2021	12 789	VND

Summary: 312,345,676 VND

Footer: 1900 945413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 10:36:37

REPORT LOAN ACCOUNT

In menu “Inquiry/Inquiry account”, select “**Report Loan Account**”

Account Inquiry | Card Inquiry

Loan Account

Export to excel

ACCOUNT NUMBER	CURRENCY	OUTSTANDING BALANCE	MATURITY DATE
00 627	VND	88 88.00	02/03/2020
00 628	VND	99 99.00	03/08/2020
00 632	VND	123 80.00	02/08/2021

CREDIT ADVICE

Function to support customers in querying credit transactions for online credit advice accounts

Note: This function is only available for customers who have registered for online credit advice at the counter

In menu “Inquiry/Inquiry account”, select “**Credit Advice**”

Account Inquiry | Card Inquiry

CREDIT ADVICE

Account list

ACCOUNT NUMBER	CURRENCY TYPE	BALANCE	DETAIL
00 78	USD	0.63	Detail
00 08	EUR	0	Detail
10 15	VND	4.4 110	Detail
10 16	VND	12 28	Detail
10 17	VND	15 5	Detail
10 19	VND	8 2	Detail
10 20	VND	1 6	Detail
10 21	VND	0	Detail
10 22	VND	5 0	Detail
10 51	USD	0	Detail

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 18:41:05

VIRTUAL ACCOUNT REPORT

Function support customers to query detailed information of secondary payment accounts

Note: This function is only available for customers who have registered for Virtual account Report service at the Counter

In menu “Inquiry/Inquiry account”, select “**Virtual Account Report**”

Vietcombank User name: 20000368668 Last login: 03/09/2020 - 06:06

Account Inquiry | Card Inquiry

VIRTUAL ACCOUNT REPORT

Virtual account report ^

Main Account: 00 15 Virtual Account: []

From: 03/09/2020 18:43 []

REF NO: []

Search

Detailed bulk Export excel

STT	SOURCE	TRANSACTION DATE	TELL SEQ	DEBIT ACCOUNT	DEBIT NAME	CREDIT NAME	VIRTUAL ACCOUNT	MAIN ACCOUNT	AMOUNT	CURRENCY

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 18:43:47

SEARCH OUTWARD REMITTANCE INFORMATION

Function help customer in querying detailed outward remittance

Note: This function is only available for customers who have registered for service at the Counter

Vietcombank User name: 20000368668 Last login: 16/09/2020 - 02:05

Account Inquiry | Card Inquiry

SEARCH OUTWARD REMITTANCE INFORMATION

Remittance Information ^

Account: 100 017 []

UETR No./Sender's ref: [] REF No: []

Instructed date: 14/09/2020 []

Amount: From [] To []

Reset Search

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 15:06:06

CARD INQUIRY

Function to support Customers in querying card information of Company

In menu “Inquiry”, select “Card Inquiry”

The customer selects the corresponding detail menu to query, including:

- ❖ Card List
- ❖ Card Statement
- ❖ Card Transactions
- ❖ Pending Transactions
- ❖ Report Amex Card Corporate



CARD LIST

In menu “Inquiry/Card Inquiry”, select “**Card List**”

The system displays a list according to each type of card of the Customer, including :

- ❖ Credit Card
- ❖ Debit Card

Vietcombank User name: 20000368G68 Last login: 03/09/2020 - 06:06

INQUIRY | TRANSFER | PAYMENT | OTHER | SUPPORT

Account Inquiry | **Card Inquiry**

CARD LIST

Credit Card ^

CARD NAME	CARD NUMBER	ACCOUNT NUMBER
UNION PAY	625124 .345	CO .69
UNION PAY	625124 .789	CO .69
UNION PAY	625124 .223	CO .69
UNION PAY	625124 .498	CO .69
VISA	461136 .134	VP .04

Debit Card ^

CARD NAME	CARD NUMBER	ACCOUNT NUMBER
You don't have this type of card		

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 18:47:09

Vietcombank User name: 10393313G68 Last login: 03/09/2020 - 03:45

INQUIRY | TRANSFER | PAYMENT | OTHER | SUPPORT

Account Inquiry | **Card Inquiry**

CARD STATEMENT

377967...779 - THE TEST OMNI 8 Credit 377967...779 - THE TES

Card Statement

Wait for statement **See details**

TRANSACTION DATE	SYSTEM DATE	ORIGINAL TRANSACTION AMOUNT	CURRENCY	AMOUNT (VND)	DESCRIPTION
------------------	-------------	-----------------------------	----------	--------------	-------------

CARD STATEMENT

In menu “Inquiry/Card Inquiry”, select “**Card Statement**”

Vietcombank

User name: 10393313668 Last login: 03/09/2020 - 03:45

INQUIRY | TRANSFER | PAYMENT | OTHER | SUPPORT

Account Inquiry | Card Inquiry

CARD STATEMENT

377967...779 - THE TEST OMNI 8

Credit

377967...779 - THE TEST

Card Statement

Waiting for progress

See details

TRANSACTION DATE	SYSTEM DATE	ORIGINAL TRANSACTION AMOUNT	CURRENCY	AMOUNT (VND)	DESCRIPTION
------------------	-------------	-----------------------------	----------	--------------	-------------

CARD TRANSACTIONS

In menu “Inquiry/Card Inquiry”, select “**Card Transaction**”

Vietcombank

User name: 10393313668 Last login: 03/09/2020 - 03:45

INQUIRY | TRANSFER | PAYMENT | OTHER | SUPPORT

Account Inquiry | Card Inquiry

CARD TRANSACTIONS

625124...345 - UAT 11

Credit

625124...345 - UAT 11

Card Statement

Wait for statement

See details

TRANSACTION DATE	SYSTEM DATE	ORIGINAL TRANSACTION AMOUNT	CURRENCY	AMOUNT (VND)	DESCRIPTION
------------------	-------------	-----------------------------	----------	--------------	-------------

PENDING TRANSACTION

In menu “Inquiry/Card Inquiry”, select “**Pending Transaction**”

Vietcombank

User name: 10393313668 Last login: 03/09/2020 - 03:45

INQUIRY | TRANSFER | PAYMENT | OTHER | SUPPORT

Account Inquiry | Card Inquiry

PENDING TRANSACTIONS

625124...345 - UAT 11

Credit

625124...345 - UAT 11

Card Statement

See Statement

2019-06-21

See details

TRANSACTION DATE	SYSTEM DATE	ORIGINAL TRANSACTION AMOUNT	CURRENCY	AMOUNT (VND)	DESCRIPTION
------------------	-------------	-----------------------------	----------	--------------	-------------

REPORT AMEX CARD CORPORATE

In meu “Inquiry/Card Inquiry”, select “**Report Amex Card Corporate**”

The screenshot displays the Vietcombank online portal interface for card inquiries. The top navigation bar includes the Vietcombank logo, user information (User name: 10393319E68, Last login: 03/09/2020 - 15:22), and menu items (INQUIRY, ORDERS MANAGEMENT, USER MANAGEMENT, OTHER, SUPPORT). The main content area is titled 'CARD INFORMATION' and features a dropdown menu set to 'Credit Card' and a 'See statement' button. Below this, there are three sections: 'Organization information' (Card Holder Name, CIF No, Address, ID/Passport No), 'Card Information' (Card Account Number, Issue Date, Card Number, Expiry Date), and 'Export card report' (Company's name, Short's name, Customer Information File, Address, Telephone No, Cardmember Activity dropdown, and Export report button). The 'Export card report' section is highlighted with a red box. The footer contains the hotline number 1900 545413, copyright information (© 2001 - 2020 Vietcombank), and the current date and time (SMT+7) 18:58:06.

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (SMT+7) 18:58:06

SUPPORT

CHANGE PASSWORD

Function support customer to change login password on VCB-ib@nking program.

❖ To change the program login password, customers fill in all required information on the screen::

- Current password
- New password
- Confirm password
- Security number
- Select “Submit” to change password

❖ After successfully changing the password, the system requires customers to re-login the program with a new password

The screenshot shows the Vietcombank 'CHANGE PASSWORD' interface. At the top, the Vietcombank logo is on the left, and user information 'User name: 20000368E68' and 'Last login: 14/09/2020 - 02:21' is on the right. A navigation bar contains links: INQUIRY, ORDERS MANAGEMENT, USER MANAGEMENT, OTHER, and SUPPORT. Below this is a secondary navigation bar with links: Tra soát GD, Change Password (active), Activate/Lock Authentication, General Setting, Safe Online Banking, VCB-iBanking Guide, and a red 'X' icon. The main content area is titled 'CHANGE PASSWORD' and contains a security notice: 'To enhance level of security, please change the password which must be 7 to 20 characters, including a mix of lower and uppercase letters and numbers or a mix of letters, numbers and special characters'. Below the notice are three input fields: 'Current Password', 'New password', and 'Confirm password'. The 'User name' is displayed as '20000368E68'. At the bottom, there is a footer with 'Hotline: 1900 545413', '© 2001 - 2020 Vietcombank', and 'Current date: (GMT+7) 15:51:07'.

ACTIVATE/LOCK AUTHENTICATION

ACTIVATE E-TOKEN

For users using E-Token to get OTP

In menu “Support/Activate,Lock Authentication”, select “**Activate E-token**”

The screenshot shows the 'ACTIVATE TOKEN' page on the Vietcombank website. The page has a green header with the Vietcombank logo and navigation links. The main content area contains a form titled 'ACTIVATE TOKEN' with the following fields: 'Token type' (dropdown menu showing 'eToken'), 'Token Serial No' (text box with '20000339g70'), 'IB@nking password' (password field with masked characters), and 'Token password' (text box). There is also an 'OTP' field. The footer includes the hotline number 1900 545413, copyright information, and the current date and time.

ACTIVTE EMV CARD

For users using EMV OTP card to get OTP

In menu “Support/Activate,Lock Authentication”, select “**Activate EMV card**”

The screenshot shows the 'ACTIVATE OTP CARD' page on the Vietcombank website. The page has a green header with the Vietcombank logo and navigation links. The main content area contains a form titled 'ACTIVATE OTP CARD' with the following fields: 'Card number' (dropdown menu showing 'Please choose'), 'Issue date', 'Expiry date', 'Name on card', and 'Status'. There is an 'Activate' button at the bottom. The footer includes the hotline number 1900 545413, copyright information, and the current date and time.

ACTIVATE HARD ADVANCED TOKEN

For users using hard advance Token to get OTP

In menu “Support/Activate,Lock Authentication”, select “**Activate Hard advance Token**”

LOCK SMART OTP/ADVANCE HARD TOKEN

In menu “Support/Activate,Lock Authentication”, select “**Lock Smart OTP/Advance Hard Token**”

LOCK OTP

Username:

Serial:

Method type: **Smart OTP**

Status: **Activated**

Submit

Hotline: 1900 545413 © 2001 - 2020 Vietcombank

Activate Windows
Go to Settings to activate Windows.
Current date: (GMT+7) 17:41:11

CHANGE VCB M-TOKEN TO SMART OTP

Select menu Support/Activate,Lock Authentication/Change VCB m-Token to Smart OTP

USER GUIDE

The function provides detailed instructions on the operation performed on the program

The program supports customers to search for information by menu of level 1, level 2 and level 3.

CHANGE METHOD OTP

Information Migration

Username: 200 68

Phone number:

Current method: **m-Token**

New method: **VCB Smart OTP**

☐ I have read, fully understood and agreed to comply with Vietcombank Electronic Banking Services Agreement and all policies and terms of Vietcombank related to the service

OTP

OTP method:

OTP:

Challenge: **202471**

Submit

Hotline: 1900 545413 © 2001 - 2020 Vietcombank

Activate Windows
Go to Settings to activate Windows.
Current date: (GMT+7) 17:45:12

FUNCTIONS FOR ACCOUNTANT USER

TRANSFER

DOMESTIC MONEY TRANSFER

Function that allows accountant users to make money transfer to VND domestically..

In menu “Transfer”, select “Domestic Money Transfer”

Customers choose the respective transaction type: :

- ❖ VCB Account
- ❖ Another Vietnamese’s Bank Account
- ❖ Beneficiary Collects Cash at VCB
- ❖ Quick Transfer to other Local bank 24/7
- ❖ Mass Payment

Note: After transactions are successfully made by the accountant users, Chief Accountant users/ Account Holder users must be approved according to the decentralized model of the client to complete the transaction.

The screenshot shows the Vietcombank web interface for Domestic Money Transfer. The top navigation bar includes the Vietcombank logo and user information (User name: 20000368G68, Last login: 03/09/2020 - 03:34). The main menu includes INQUIRY, TRANSFER, PAYMENT, OTHER, and SUPPORT. The 'Domestic Money Transfer' menu is expanded, showing options: VCB Account, Another Vietnamese's Bank Account, Beneficiary Collects Cash At VCB, Quick Transfer To Other Local Bank 24/7, and Mass Payment. The main content area displays a progress bar with three steps: 1. Enter Information, 2. Confirm Information / OTP, and 3. Completed. Below the progress bar, there are sections for 'Sender Information' (Debit account: 100 22, Balance: 5 9 VND), 'Beneficiary Information' (Credit account, Virtual account checkbox, Save Beneficiary checkbox), and 'Transaction Information'.

VCB ACCOUNT

Function that allows accountant users to create remittance transactions in VND in VCB system

In menu “Transfer/Domestic Money Transfer”, select “VCB Account”.

The screenshot displays the Vietcombank web interface for Domestic Money Transfer. The top navigation bar includes the Vietcombank logo, user name (20000368G68), last login (03/09/2020 - 03:34), and menu items (INQUIRY, TRANSFER, PAYMENT, OTHER, SUPPORT). The main content area is titled "VCB ACCOUNT" and features a progress bar with three steps: 1. Enter Information (active), 2. Confirm Information / OTP, and 3. Completed. The form is divided into three sections, each highlighted with a red border:

- Sender Information:** Includes a "Debit account" dropdown menu (showing "10 022") and a "Balance" field (showing "54 9 VND").
- Beneficiary Information:** Includes a "Credit account" input field, a "Virtual account" checkbox, and a "Save Beneficiary" checkbox.
- Transaction Information:** Includes a "Ref No" input field, an "Amount" input field (showing "0"), a "Currency" dropdown menu (showing "VND"), a "Charge" dropdown menu (showing "Exclude"), a "Transfer Method" dropdown menu (showing "Immediately transfer"), and a "Content" input field.

A "Next" button is located at the bottom right of the form. The footer contains the hotline number (1900 545413), copyright information (© 2001 - 2020 Vietcombank), and the current date (GMT+7) 15:40:18.

ANOTHER VIETNAMESE'S BANK ACCOUNT

Function that allows Accountants user to create remittance transactions in VND outside the VCB system

In menu “Transfer/Domestic Money Transfer”, select “Another vietnamese’s bank account”.

The screenshot shows the Vietcombank web interface for creating a remittance transaction. The page title is "ANOTHER VIETNAMESE'S BANK ACCOUNT". The interface is divided into three main sections: "Enter information", "Confirm information / OTP", and "Completed". The "Enter information" section is currently active and contains three sub-sections: "Sender Information", "Beneficiary Information", and "Transaction Information".

Sender Information:

- Debit account: 100 22
- Balance: 5 0 VND

Beneficiary Information:

- Credit account: [input field]
- Beneficiary name: [input field]
- ☐ Save beneficiary
- Beneficiary bank name: [Please select a beneficiary bank]
- Province/City: [input field]
- Branch: [input field]

Transaction Information:

- Ref number: [input field]
- Amount: 0
- Currency type: VND
- Charge type: Exclude
- Transfer method: Immediately transfer
- Content: [input field]

A "Confirm" button is located at the bottom right of the form.

Page footer information:

- Hotline: 1900 545413
- © 2001 - 2020 Vietcombank
- Current date: (GMT+7) 15:55:37

BENEFICIARY COLLECTS CASH AT VCB

Function that allows accountant users to create remittance transactions in VND for beneficiaries to receive by ID card / passport / citizen identification / military ID

In menu “Transfer/Domestic Money Transfer”, select **“Beneficiary collects cash at VCB”**.

Vietcombank User name: 20000368668 Last login: 03/09/2020 - 03:44
Domestic Money Transfer | Bulk Payment INQUIRY | **TRANSFER** | PAYMENT | OTHER | SUPPORT

BENEFICIARY COLLECTS CASH AT VCB

1 Enter Information 2 Confirm Information / OTP 3 Completed

Sender Information

Debit account: 100 22 Balance: 54 9 VND

Beneficiary Information

Beneficiary name:

Identification Document Type: ID ID/Passport no:

Date of issue: DDMMYYYY Place of issue:

Transaction Information

Ref No: Charge: Exclude

Amount: 0 Currency: VND

Contact:

Transfer Method: Immediately transfer

Next

QUICK TRANSFER TO OTHER LOCAL BANK 24/7

Function that allows accountant to create a quick transfer to other local bank 24/7 in VND

In menu “Transfer/Domestic Money Transfer”, select “Quick Transfer to other local bank 24/7”.

The screenshot shows the Vietcombank web interface for the 'QUICK TRANSFER TO OTHER LOCAL BANK 24/7' function. The interface is divided into three main sections: 'Enter Information', 'Confirm Information / OTP', and 'Completed'. The 'Enter Information' section is currently active and contains three sub-sections: 'Sender Information', 'Beneficiary Information', and 'Transaction Information'. The 'Sender Information' section includes a 'Debit account' dropdown menu (showing '10 022') and a 'Balance' field (showing '5 0 VND'). The 'Beneficiary Information' section includes a 'Credit account' text input field and a 'Beneficiary bank name' dropdown menu (showing 'Ngân hàng TMCP Bản Việt'). The 'Transaction Information' section includes a 'Ref number' text input field, a 'Charge type' dropdown menu (showing 'Exclude'), an 'Amount' text input field (showing '0'), a 'Loại tiền' dropdown menu (showing 'VND'), and a 'Content' text input field. A green 'Submit' button is located at the bottom right of the 'Enter Information' section. The top of the interface shows the Vietcombank logo, user name '20000368G68', and last login '03/09/2020 - 04:20'. The bottom of the interface shows the hotline '1900 545413', copyright '© 2001 - 2020 Vietcombank', and current date '(GMT+7) 10:50:49'.

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 10:50:49

MASS PAYMENT

Function that allows accountant user to create money a mass payment in VND by uploading order lists according to the standard form of VCB.

Mass payment transactions after successful transaction is created by the accountant users, each order in the list corresponds to an independent order and steps for approval of transaction orders of the code of Account Holder users / Chief Accountant users (if any) is unchanged.

In menu “Transfer/Domestic Money Transfer”, select “Mass Payment”

The screenshot shows the 'MASS PAYMENT' interface. A modal form is open, allowing the user to create a batch. The modal includes the following fields:

- From:** 01/06/2020
- To:** 10/06/2020
- Ref No:** (empty)
- File name:** (empty)
- Status:** All

Buttons: Cancel, Apply

The background interface shows a table with columns: INDEX, REF NO, FILE NAME, USERNAME, and STATUS. The first row has INDEX 1, REF NO 202009045186000756, FILE NAME THUE_NOI_DIA_2GD.xls, USERNAME 20000368G68, and STATUS File error. Summary statistics show 'Tổng số tiền trích nợ: 0.00' and 'Tổng số tiền phí: 0.00'. A 'Print page' button is visible.

The screenshot shows the 'MASS PAYMENT' interface with the 'Create Batch' button highlighted. The interface includes the following elements:

- Header:** Vietcombank logo, User name: 20000368G68, Last login: 04/09/2020 - 09:54, and navigation links: INQUIRY, TRANSFER, PAYMENT, OTHER, SUPPORT.
- Sub-header:** Domestic Money Transfer | Bulk Payment
- Table:** Same as the first screenshot, with columns INDEX, REF NO, FILE NAME, USERNAME, CREATED TIME, and STATUS. The first row has CREATED TIME 04/09/2020 10:10.
- Summary:** 'Tổng số tiền trích nợ: 0.00' and 'Tổng số tiền phí: 0.00'.
- Buttons:** 'Print page' and 'Create Batch' (highlighted).
- Note:** 'Note: Payment list status' with a dropdown arrow.

FOREIGN TRANSFER

(The program only supports viewing and performing this function with customers who have signed a foreign currency transfer-currency conversion contract on VCB-ib @ nking with VCB)

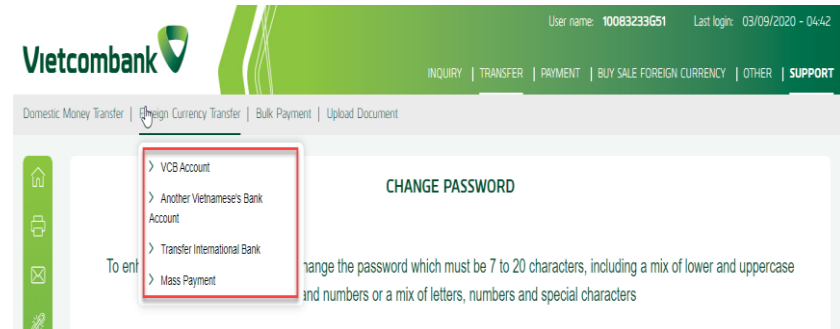
Function that allows accountant users to create orders for domestic beneficiaries and overseas beneficiaries .

In menu “Transfer”, select “**Foreign Transfer**”

Customers choose the corresponding transaction type,:

- ❖ VCB Account
- ❖ Another Vietnamese’s Bank Account
- ❖ Transfer overseas
- ❖ Mass Payment

Note: After transactions are successfully made by the accountant users, Chief Accountant users/ Account Holder users must be approved according to the decentralized model of the client to complete the transaction.



VCB ACCOUNT

Function that allows Accountants users to create transactions in foreign currency (original currency) for beneficiaries in the VCB system

In menu “Transfer/Foreign Transfer”, select “**VCB Account**”

The screenshot shows the Vietcombank VCB ACCOUNT interface. The top navigation bar includes the Vietcombank logo and user information: User name: 1008323951, Last login: 03/09/2020 - 04:42. The main menu includes INQUIRY, TRANSFER, PAYMENT, BUY SALE FOREIGN CURRENCY, OTHER, and SUPPORT. The current page is titled "Foreign Currency Transfer" and includes a sub-menu with Domestic Money Transfer, Foreign Currency Transfer, Bulk Payment, and Upload Document.

The VCB ACCOUNT section is divided into three steps: 1. Enter Information, 2. Confirm Information / OTP, and 3. Completed. The first step is active.

The form contains the following sections:

- Sender Information:** Debit account (003 668), Balance 7 80 USD.
- Beneficiary Information:** Credit account (with a QR code icon), Virtual account checkbox, and Save Beneficiary checkbox.
- Transaction Information:**
 - Ref No: (empty field)
 - Amount: 0, Currency: USD
 - Charge: Exclude, Transfer option: Foreign currency transfer
 - Payment purpose: Payment for import goods (including costs related)
 - Transfer Method: Immediately transfer
 - Content: (empty field)

A "Next" button is located at the bottom right of the form.

Footer information includes Hotline: 1900 545413, © 2001 - 2020 Vietcombank, and Current date: (GMT+7) 16:59:43.

ANOTHER VIETNAMESE'S BANK ACCOUNT

Function that allows Accountants users to create transactions in foreign currency (original currency) for beneficiaries at another vietnamese's bank

In menu “Transfer/Foreign Transfer”, select “Another vietnamese's bank account”

Vietcombank User name: 10083233651 Last login: 03/09/2020 - 04:42
INQUIRY | **TRANSFER** | PAYMENT | BUY SALE FOREIGN CURRENCY | OTHER | SUPPORT

Domestic Money Transfer | **Foreign Currency Transfer** | Bulk Payment | Upload Document

ANOTHER VIETNAMESE'S BANK ACCOUNT

1 Enter Information 2 Confirm Information / OTP 3 Completed

Sender Information

Debit account: 003 668 Balance: 71 30 USD

Ordering information: CTN NGNGHI CH Additional information:

Sender Address: 139 DONG TAY, KCN VSIP, THUY NGUYEN, HPH Country: VIETNAM

Beneficiary Information

Credit account: Beneficiary name:

☐ Save beneficiary

Beneficiary bank name: Please select a beneficiary bank Province/City:

Branch:

Transaction Information

Ref number:

Amount: 0 Loại tiền: USD

Payment purpose: Payment for import goods (including costs related)

Charge type: Exclude Transfer option: Foreign currency transfer

Transfer method: Immediately transfer

Content:

Confirm

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 17/09/36

TRANSFER OVERSEA

Function that allows Accountants users to create transactions in foreign currency (original currency) for overseas beneficiaries

In menu “Transfer/Foreign Transfer”, select “Transfer oversea”.

Vietcombank User name: 10083233G51 Last login: 03/09/2020 - 04:42
INQUIRY | **TRANSFER** | PAYMENT | BUY SALE FOREIGN CURRENCY | OTHER | SUPPORT

Domestic Money Transfer | **Foreign Currency Transfer** | Bulk Payment | Upload Document

TRANSFER INTERNATIONAL BANK

1 Enter Information 2 Confirm Information / OTP 3 Completed

Sender Information

Debit account: 0031 0668 Balance: 71 80 USD

Ordering information: CTN NGONHI CH Sender Address: 138 DONG TAY, KCN VSIP, THUY NGUYEN, HPH

Country: VIETNAM

Beneficiary Information

Credit account: Beneficiary name:

Beneficiary bank name: Beneficiary bank code:

Transaction Information

Ref number:

Amount: 0 Currency type: USD

Purpose Transfer: Payment for import goods (including costs related) Charge type: Exclude

Content:

Additional information:

Submit

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 17:15:09

FOREIGN MASS PAYMENT

Function that allows accountant user to create a mass payment in foreign currency (original currency) by uploading order lists according to the standard form of VCB.

Mass payment transactions after successful transaction is created by the accountant users, each order in the list corresponds to an independent order and steps for approval of transaction orders of the code of Account Holder users / Chief Accountant users (if any) is unchanged.

In menu “Transfer/Foreign Money Transfer”, select “Mass Payment”

MASS PAYMENT

INDEX	REF NO	FILE NAME	USERNAME	CREATED TIME	STATUS
1	202009035186000751	lomau.xlsx	20000339670	03/09/2020 18:02	File error

Tổng số tiền trích nợ: 0.00 Tổng số tiền phí: 0.00

Print page

Note: Payment list status

BATCH UPLOAD

1 Batch Upload 2 Confirm batch 3 Complete the transaction

Upload payment list

Upload Batch
No file choose

Choose file

Payment type
Transfer

Currency
Foreign currency transfer

Download [Sample of Mass payment list] here Download [Banks list] here Mass payment guide

Back Submit

BULK PAYMENT

Function that allows accountant user to create a bulk payment by uploading order lists according to the standard form of VCB.

In menu “Transfer”, select “Bulk Payment”

The screenshot shows the Vietcombank Bulk Payment interface. At the top, there's a header with the Vietcombank logo and user information. Below the header, there's a navigation bar with options like INQUIRY, TRANSFER, PAYMENT, OTHER, and SUPPORT. The main content area is titled "BULK PAYMENT" and contains a table with columns: NO, FILE NAME, DEBIT ACCOUNT, TOTAL DEBIT AMOUNT, TOTAL FEE AMOUNT, USER NAME, CREATED TIME, EFFECTIVE DATE, LAST MODIFIER, and STATUS. There are two rows of data in the table. To the right of the table, there are buttons for "Filter" and "Download". Below the table, there's a summary section with "Total debit amount of bulk payment orders (file included): 15,158,582 VND" and "Total fee of bulk payment orders: 22,088 VND". At the bottom, there are buttons for "Print order payment" and "Print page".

NO	FILE NAME	DEBIT ACCOUNT	TOTAL DEBIT AMOUNT	TOTAL FEE AMOUNT	USER NAME	CREATED TIME	EFFECTIVE DATE	LAST MODIFIER	STATUS
1	BANG KE TRUONG HE THONG.LIN	10 028	19 VND	22,000 VND	25 68	03/09/2020 14:41	-	-	Calculated by accountant
2	BANG KE TRUONG HE THONG.LIN	10 018	5 VND	0.00 VND	25 68	03/09/2020 14:40	-	-	Bulk file error

The screenshot shows the Vietcombank Bulk Payment interface in the "Enter Information" step. The interface is divided into three steps: 1. Enter Information, 2. Confirm Information / OTP, and 3. Completed. The first step is active. The form contains fields for "Bulk payment", "Debit account" (10 022), "Balance" (5 VND), "Content", "Payment type" (Others), "Charge type" (Exclude), "List bulk uploaded" (Nothing), and "Method" (Instantly transfer). There are buttons for "Upload payment list", "Download (Example of Payment list) here", and "Download (Banks list) here". At the bottom, there are "Back" and "Confirm" buttons.

UPLOAD DOCUMENT

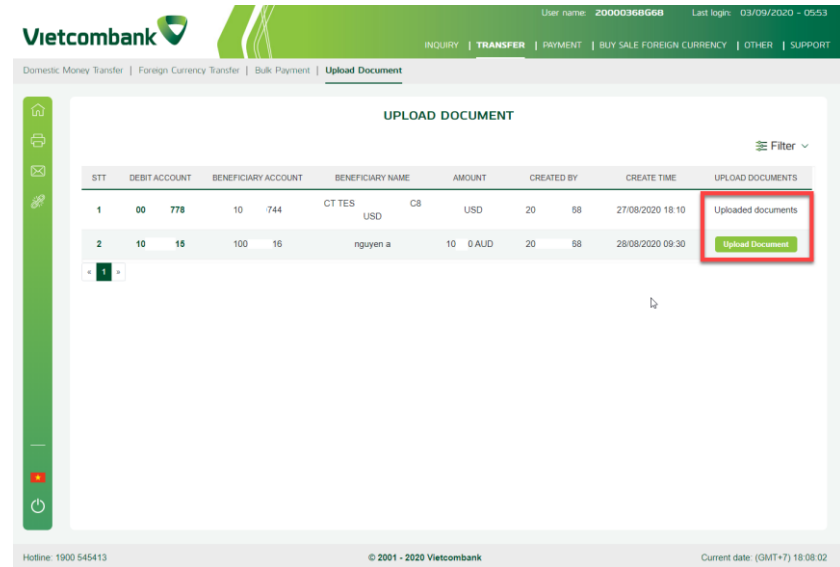
UPLOAD DOCUMENT

The function allows the accountant users to upload valid document for foreign currency orders for transactions successfully created by that accountant users.

Vietcombank will receive documents for the purpose of checking transaction nature, however the policy for original documents is in accordance with Laws and Vietnam and Vietcombank from time to time.

The function is optional, the account holder and confirmation levels still perform transaction approval if no documents are available.

In the menu “Money Transfer /Upload document”, select “Upload document”.



PAYMENT

PAYMENT NATIONAL BUDGET Function that allows accountants code to make transactions to pay state budget.

In the menu "Payment", select "Payment National budget"

Customers choose the corresponding transaction type, specifically:

- ❖ Local tax payment
- ❖ Custom tax payment
- ❖ Registration Fee payment
- ❖ Mass payment

LOCAL TAX PAYMENT

Function that allows the accountant user to make domestic tax payment transactions

In the menu "Payment national budget", select "Local tax payment"

Vietcombank User name: 20000368G68 Last login: 03/09/2020 - 04:47
 INQUIRY | TRANSFER | **PAYMENT** | OTHER | SUPPORT

Payment National Budget | Social Insurance Payment | Billing Payment | Top-up Payment | Sea Port Payment | Lấp lánh giao dịch

LOCAL TAX PAYMENT

1 Choose information 2 Enter the information 3 Confirm information / enter OTP 4 End

Local tax payment

Tax payment type: For yourself Tax code: 1122330004

☐ I certify that this is my tax code

Confirm

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 17/06/22

CUSTOMS TAX PAYMENT

Function that allows the accountant users to make domestic tax payment transactions

In the menu "Payment / Payment national Budget", select "Customs tax payment"

Vietcombank

User name: 20000368G6B Last login: 03/09/2020 - 04:59

INQUIRY | TRANSFER | **PAYMENT** | OTHER | SUPPORT

Payment National Budget | Social Insurance Payment | Billing Payment | Top-up Payment | Sea Port Payment | Lập lệnh giao dịch

CUSTOMS TAX PAYMENT

1 Choose information 2 Enter the information 3 Confirm information / enter OTP 4 End

Customs tax payment

Tax code: 06 299 ✓ Customs code: 43NF - Chi cục HQ KCN Việt Nam - Singapore ✓

Import-export type code: A12 - Nhập kinh doanh sản xuất ✓ Registered year: 2019 ✓

Form number: 10 035 ✓

Confirm

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 17:12:54

REGISTRATION FEE PAYMENT

The function allows the accountant users to make a transaction and pay registration fee

In the menu "Payment / " Payment national Budget, select "Registration fee payment"

Vietcombank

User name: 20000368G6B Last login: 03/09/2020 - 04:59

INQUIRY | TRANSFER | **PAYMENT** | OTHER | SUPPORT

Payment National Budget | Social Insurance Payment | Billing Payment | Top-up Payment | Sea Port Payment | Lập lệnh giao dịch

REGISTRATION FEE PAYMENT

1 Choose information 2 Enter the information 3 Confirm information / enter OTP 4 End

Registration Fee Payment

Payment Type: For others ✓

Tax Type: Vehicles Tax ✓ Issue No: 115 1800 ✓

Submit

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 17:17:18

MASS TAX PAYMENT

Function that allows accountant user to create a mass tax payment by uploading order lists according to the standard form of VCB.

Mass payment transactions after successful transaction is created by the accountant users, each order in the list corresponds to an independent order and steps for approval of transaction orders of the code of Account Holder users / Chief Accountant users (if any) is unchanged.

In menu “Payment/Payment National Budget”, chọn “Mass tax payment”

Vietcombank User name: 20000368G68 Last login: 03/09/2020 - 05:11

INQUIRY | TRANSFER | **PAYMENT** | OTHER | SUPPORT

Payment National Budget | Social Insurance Payment | Billing Payment | Top-up Payment | Sea Port Payment | Lập lệnh giao dịch

MASS PAYMENT

Filter Create Batch

INDEX	REF NO	FILE NAME	USERNAME	CREATED TIME	STATUS
1	202009035186000748	THUE_XNK_FILE MAU.xls	20 68	03/09/2020 14:36	Finished
2	202009035186000747	THUE_XNK_FILE MAU2.xls	20 68	03/09/2020 14:35	Verify pending
3	202009035186000746	THUE_XNK_FILE MAU2.xls	20 68	03/09/2020 14:28	File error
4	202009035186000744	THUE_NOI_DIA_2GD.xls	20 68	03/09/2020 11:20	File error

Cancel

Tổng số tiền trích nợ: 320,000.00 Tổng số tiền phí: 320,000.00

Print page

Note: Payment list status

Activate Windows
Go to Settings to activate Windows.
Current date: (GMT+7) 17:20:54

Hotline: 1900 545413 © 2001 - 2020 Vietcombank

SOCIAL INSURANCE PAYMENT

Function that allows accountant user to create social insurance payment on the program

In menu “Payment”, chọn “Social insurance payment”

SOCIAL INSURANCE PAYMENT

1 Choose information 2 Enter the information 3 Confirm information / enter OTP 4 End

Pay social insurance

Province / city An Giang	Subjects filed Submit for individual customers
Type of social insurance collection Thu BHXH tự nguyện	Number of social insurance books

Submit

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 16:49:49

BILLING PAYMENT

Function that allows accountant users to make electronic deposit transactions

In the menu "Payment", select "Billing payment "

BILLING PAYMENT

1 Enter Information 2 Confirm Information / OTP 3 Completed

Sender Information

Debit account: 100 022 Balance: 54 9 VND

Transaction Information

Service: Logistic payment Service provider: TCT Tân Cảng Sài Gòn

Customer code: Ref Number:

Submit

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 17:52:21

TOP UP PAYMENT

Function that allows accountant users to make electronic deposit transactions

In the menu "Payment", select "Top up payment "

SEA PORT PAYMENT

Function that allows accountants users to make transactions and pay port infrastructure fees.

In the menu "Payment", select "Sea port payment "

BUY SALE FOREIGN CURRENCY

(The program only supports viewing and performing this function with customers who have signed a foreign currency transfer-currency conversion contract on VCB-ib @ nking with VCB)

Function that allows accountant user to set up foreign currency trading transactions on the program

Customers choose the type of transaction to be performed respectively, specifically:

- ❖ Buy Foreign currency
- ❖ Sale Foreign currency
- ❖ Buy to transfer to foreign bank account

Note: Transactions, after being successfully made by the accountant code, need to be approved by the code of Chief Accountant / Account Holder depending on the decentralized model of the customer to complete the delivery

BUY FOREIGN CURRENCY

Function that allows accountant user to make foreign currency purchase transactions on the program

In the menu on Buy sale foreign currency, select "Buy foreign currency".

Vietcombank User name: 200003649568 Last login: 03/09/2020 - 08:06
 INQUIRY | TRANSFER | PAYMENT | **BUY SALE FOREIGN CURRENCY** | OTHER | SUPPORT

Sale Foreign Currency | **Buy Foreign Currency** | Buy To Transfer To Foreign Bank Account

BUY FOREIGN CURRENCY

1 Enter Information 2 Confirm Information / OTP 3 Completed

Sender Information
 Debit account: 10-022 Balance: 5 0 VND

Beneficiary Information
 Credit account: 001-778

Transaction Information
 Ref number:
 Amount: 0 Currency type: USD
 Payment purpose: Payment for import goods (including costs related)
 Listed rate: 23.275
 Content:

Confirm

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 18/10/20

SALE FOREIGN CURRENCY

Function that allows accountant user to make foreign currency sale transactions on the program

In the menu on Buy and sell foreign currency, select "Sale foreign currency".

Vietcombank User name: 200003649568 Last login: 03/09/2020 - 08:06
 INQUIRY | TRANSFER | PAYMENT | **BUY SALE FOREIGN CURRENCY** | OTHER | SUPPORT

Sale Foreign Currency | Buy Foreign Currency | Buy To Transfer To Foreign Bank Account

SALE FOREIGN CURRENCY

1 Enter Information 2 Confirm Information / OTP 3 Completed

Sender Information
 Debit account: 001-778 Balance: 0 USD

Beneficiary Information
 Credit account: 100-22

Transaction Information
 Ref number:
 Amount: 0 Currency type: USD
 Listed rate: 23.060
 Content:

Confirm

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 18/10/20

BUY TO TRANSFER TO FOREIGN BANK ACCOUNT

Function that allows accountant user to purchase foreign currency for the purpose of remittance abroad on the program

In the menu on Buy sale foreign currency, select "Buy to transfer to foreign bank account"

BUY TO TRANSFER TO FOREIGN BANK ACCOUNT

Progress: 1. Enter Information (Completed) 2. Confirm Information / OTP 3. Completed

Sender Information

Debit account: 10 022 Balance: 5 50 VND

Ordering information: CT DS

Country: VIETNAM

Sender Address: abc

Beneficiary Information

Credit account: Beneficiary name:

Beneficiary bank name: Beneficiary bank code:

Transaction Information

Amount: 0 Currency type: VND

Ref number: Foreign currency transfer: AUD

Exchange currency type: Exchange currency listed: 10,881.35

Conversion balance: 0 VND

Purpose Transfer: Payment for import goods (including costs related to)

Charge type: Exclude

Content:

Additional information:

Submit

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 10/23/28

OTHERS

ORDERS MANAGEMENT

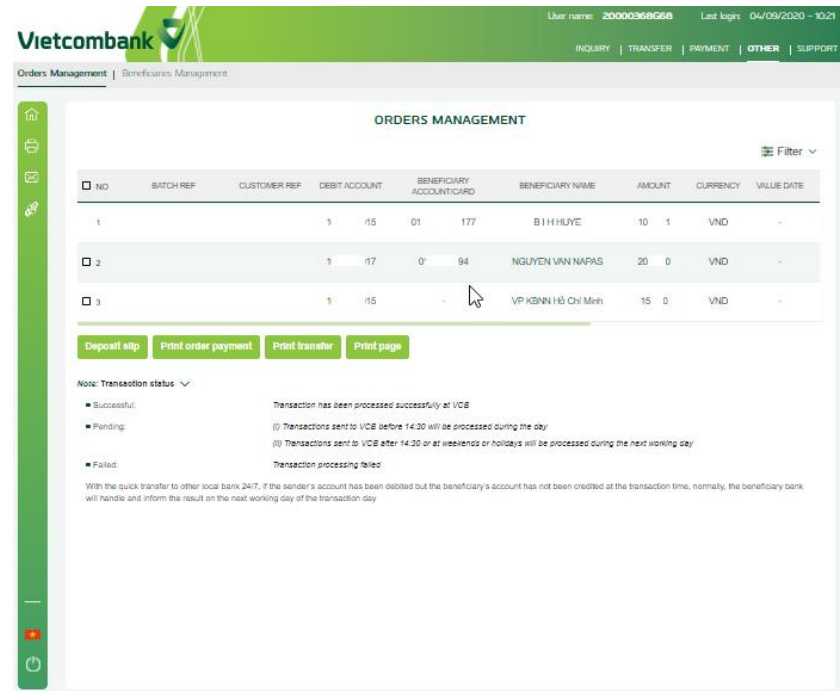
The function allows customers to manage the details of trading orders, including:

- ❖ Orders management
- ❖ Rejected orders
- ❖ Transaction charge
- ❖ Sample order list

ORDERS MANAGEMENT

The function allows the accountant user to manage in detail the status of executed trading orders

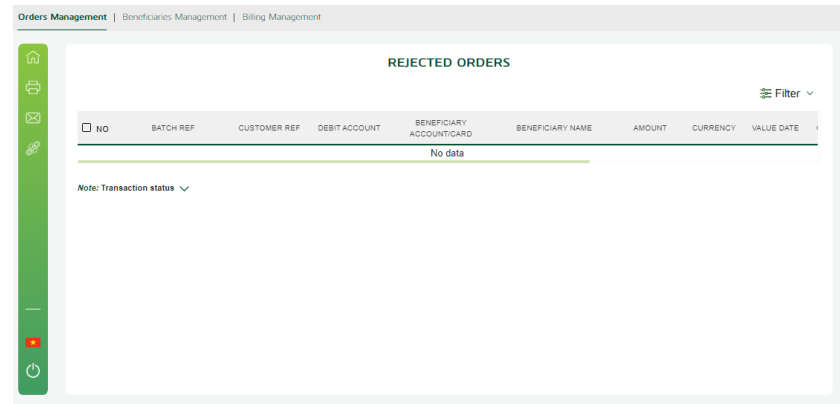
In the menu Other / Order Management , select “Orders Management”



REJECTED ORDERS

Function that allows the Client to view details of trading orders that have been rejected by the account holder users and chief accountant users

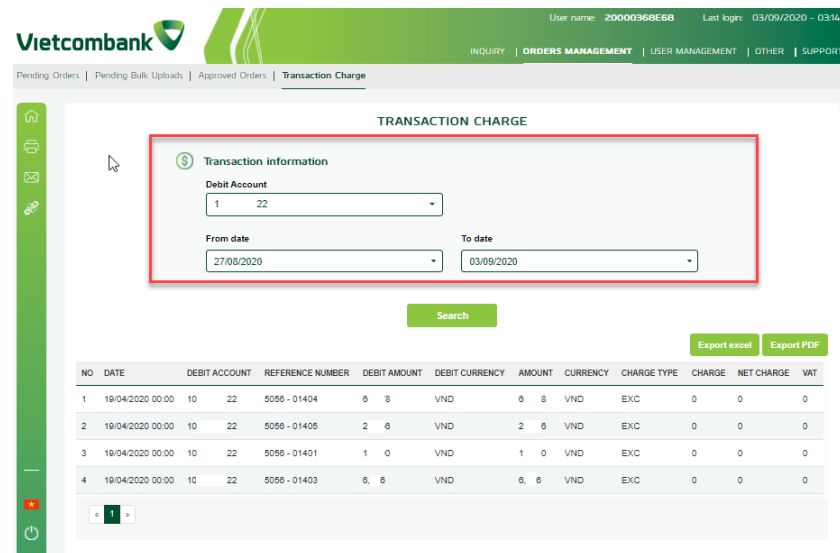
In the menu Other / Order Management, select " Rejected orders"



TRANSACTION CHARGE

Function that allows customers to view detailed information about fees of transactions made by the customer

In the menu Other / Orders management, select "Transaction charge"



SAMPLE ORDER LIST

The function allows customers to view detailed information of sample orders stored on the program.

In the menu Other /Orders Management, select “Sample order list”

BENEFICIARIES MANAGEMENT

Function support accountant users manages the list of beneficiaries saved on the program

ADD BENEFICIARIES

Function that allows Accountants users to create predefined list of beneficiaries.

The list of beneficiaries is created for all your accountant codes. However, the Accountant users is only allowed to edit/delete the beneficiary information generated by that Accountant users.

Vietcombank User name: 20000368668 Last login: 04/09/2020 - 10:21
INQUIRY | TRANSFER | PAYMENT | **OTHER** | SUPPORT

Orders Management | Beneficiaries Management

BULK PAYMENT TEMPLATE

Bulk payment template Filter

NO	BENEFICIARY NAME	BENEFICIARY ACCOUNT	ORIGINAL BENEFICIARY BANK NAME	BENEFICIARY BANK CODE	CREATE BY	CREATE DATE
1	CT TEST DUONGDS		01203001	01203001	-	-
2	CT TEST DUONGDS DB VND		01203001	01203001	-	-
3	NGUYEN MANH HUNG		BIDV	89201001	123456ABCD	-
4	TUONG NGAN LONG		TECHCOMBANK	89207001	-	-
5	C TE NG MI TU		VIETCOMBANK	89207001	-	-
6	CT TEST NO VAT		VIETCOMBANK	89201001	-	-
7	CT TEST DUONGDS		NHTMCP NGOAI THUONG VN - HOI SO CHINH	01203001	-	-
8	NGUY MA HU		VIETCOMBANK	01203001	VU YEN CC	-
9	CT VU YEN		VIETCOMBANK	01203001	CT VU YEN	-

Vietcombank User name: 20000368668 Last login: 04/09/2020 - 10:21
INQUIRY | TRANSFER | PAYMENT | **OTHER** | SUPPORT

Orders Management | Beneficiaries Management

ADD BENEFICIARY

Beneficiary Information

Remind Name

Beneficiary name

Beneficiary address

Beneficiary tax code

Note

Beneficiary Bank Information

Beneficiary account

Beneficiary bank

City

Name

Branch

Transaction Code (OTP)

OTP method

OTP

Challenge 908840

Apply

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 10:58:10

CHANGE BENEFICIARIES

The function allows only the accountant user to manipulate the beneficiary information generated by the accountant user.

Support program to change beneficiary information includes: Edit beneficiary information / Remove beneficiary

Edit beneficiary information

The information change is made to enter the information and check the same program with the function Add beneficiary

Delete beneficiaries

Vietcombank User name: 20000358668 Last login: 04/09/2020 - 10:21
INQUIRY | TRANSFER | PAYMENT | OTHER | SUPPORT

Orders Management | Beneficiaries Management

ADD BENEFICIARY

Beneficiary Information

Remind Name

Beneficiary name Beneficiary tax code

Beneficiary address Note

Beneficiary Bank Information

Beneficiary account

Beneficiary bank Name

City Branch

Transaction Code (OTP)

OTP method

OTP Challenge 908840

Apply

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 10:58:10

FUNCTIONS FOR CHIEF ACCOUNTANT USER / ACCOUNT HOLDER USER

ORDERS MANAGEMENT

PENDING ORDERS

The function allows the Chief Accountant user/ Account Holder user to approve order transactions initiated by the Accountant's code / the Chief Accountant is confirmed.

In the menu “Orders management”, select “Pending orders”

User name: 20000368E6B | Last login: 03/09/2020 - 03:50
 INQUIRY | **ORDERS MANAGEMENT** | USER MANAGEMENT | OTHER | SUPPORT

Pending Orders | Pending Bulk Uploads | Approved Orders | Transaction Charge

PENDING ORDERS

Immediately transfer | Future transfer

Transfer list ^ Filter v

NO	REF BATCH	CUS REF	TRANSFER TYPE	DEBIT ACCOUNT	BENEFICIARY ACCOUNT/CARD NUMBER	BENEFICIARY NAME	BEN BANK NAME
<input type="checkbox"/> 1	-	VSII	Another VCB account	10 22	10 14	CT TEST NSRP DUONGDS	VCB
<input type="checkbox"/> 2	-	VSII	Another Vietnamese bank's account	10 22	215 990	DO MINH NAM	NHTMCP Bao Viet CN Dak Lak
<input type="checkbox"/> 3	-	-	Your VCB account	10 17	1000000022	CT TEST DUONGDS	VCB
<input type="checkbox"/> 4	-	-	Another Vietnamese bank's account	10 19	23	FS	BANGKOK BANK tai HN
<input type="checkbox"/> 5	-	VSII	Another Vietnamese bank's account	10 22	215 990	DO MINH NAM	NHTMCP An Binh CN Bac Ninh
<input type="checkbox"/> 6	-	-	Another VCB account	10 22	10 14	CT TEST NSRP DUONGDS	VCB
<input type="checkbox"/> 7	-	-	Your VCB account	10 17	10 22	CT TEST DUONGDS	VCB

Tax list ^

NO	DEBIT ACCOUNT	TAX CODE	DECISION NUMBER	CUSTOMER NAME	CUSTOMS CODE	BENEFICIARY NAME	AMOUNT
No data							

Payment card ^

NO	DEBIT ACCOUNT	BENEFICIARY ACCOUNT/CARD NUMBER	CREDIT ACCOUNT NUMBER	TRANSFER TYPE	AMOUNT	CURRENCY	CREATED BY	LAST SUPERVISOR	CREATE TIME
No data									

Approve | Print order payment | Deposit slip

Hotline: 1900 545413 | © 2001 - 2020 Vietcombank | Current date: (GMT+7) 16:58:54

PENDING BULK UPLOADS

The function allows the Chief Accountant user/Account Holder user to approve the transaction tables that have been created by the Accountant's user / the Chief Accountant is confirmed.

In the menu “Order Management”, select “Pending Bulk Uploads” To approve an order, Customer shall:

PENDING BULK UPLOADS

NO	FILE NAME	DEBIT ACCOUNT	TOTAL DEBIT AMOUNT	TOTAL FEE AMOUNT	USER NAME	CREATED TIME	EFFECTIVE DATE	LAST MODIFIER	STATUS
1	BANG KE TRONG HE THONG.xls	1 15	19 52 VND	2 0.00 VND	20 68	03/09/2020 14:41	-		Cancelled by accountant
2	bangkemaui.xls	1 22	12 5 VND	11 0.00 VND	20 68	01/09/2020 11:19	-		Approval pending
3	bangkemaui.xls	1 22	12 5 VND	11 0.00 VND	20 68	01/09/2020 11:17	-		Approval pending

Total debit amount of bulk payment orders (fee excluded): 19 52 VND Total fee of bulk payment orders: 24 00 VND

Print order payment Print page

Note: Payment list status

TRANSACTION CHARGE

Function that allows the code of Chief Accountant / Account Holder to view detailed information about fees of transactions made by customers.

In the menu Manage other / Manage transactions, select "Transaction charge"

TRANSACTION CHARGE

Transaction information

Debit Account: 1 22

From date: 27/08/2020 To date: 03/09/2020

Search

Export excel Export PDF

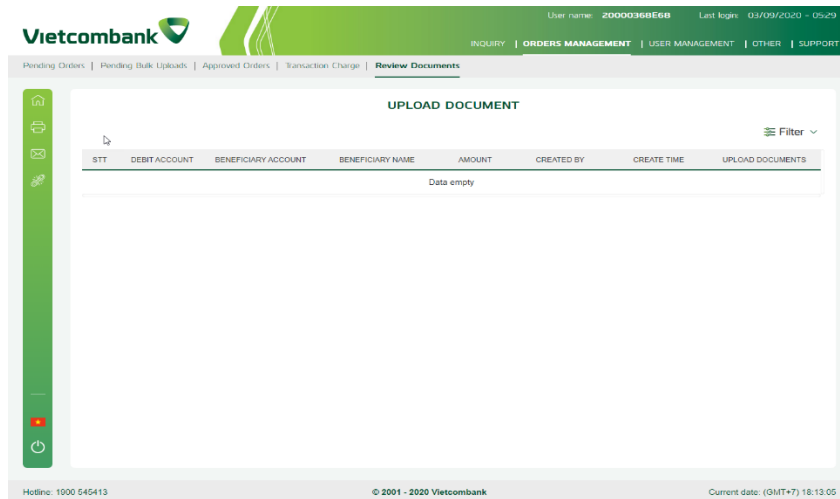
NO	DATE	DEBIT ACCOUNT	REFERENCE NUMBER	DEBIT AMOUNT	DEBIT CURRENCY	AMOUNT	CURRENCY	CHARGE TYPE	CHARGE	NET CHARGE	VAT
1	19/04/2020 00:00	10 22	5056 - 01404	6 8	VND	6 8	VND	EXC	0	0	0
2	19/04/2020 00:00	10 22	5056 - 01405	2 6	VND	2 6	VND	EXC	0	0	0
3	19/04/2020 00:00	10 22	5056 - 01401	1 0	VND	1 0	VND	EXC	0	0	0
4	19/04/2020 00:00	10 22	5056 - 01403	6 6	VND	6 6	VND	EXC	0	0	0

VIEW FOREIGN CURRENCY TRANSACTIONS DOCUMENT

Function that allows the code of Chief Accountant / Account Holder to view detailed documents of foreign currency purchases and transfers that have been uploaded to the program by the accountant user.

Note: The program only supports viewing and performing this function with customers who have signed a foreign currency transfer-currency conversion contract on VCB-ib @ nking with VCB.

In the menu "Orders Managent", select "View foreign currency transaction document"



FUNCTIONS FOR ACCOUNT HOLDER USER

USER MANAGEMENT

Quota management

This function allows the Account Holder user to check the transaction limit of the Accountant users

In menu “User management”, select “Quota management”

Vietcombank User name: 20000368068 Last login: 03/09/2020 - 04:45

USER MANAGEMENT | AUTHENTICATION METHOD MANAGEMENT | OTHER | SUPPORT

Quota Management | Payment Authorization Management | Bulk Payment Management | Reset Password For Other Users Management

QUOTA MANAGEMENT

USERNAME	TITLE	QUOTA	EDIT QUOTA
20 68	Accountant	1,0 0	Request
20 69	Accountant	10 0	Request
20 70	Accountant	50 0	Request
20 71	Accountant	11 0	Request
20 88	Accountant	20 000	Request
20 99	Accountant		Request

Quota

User name: 20000368068 Title: Accountant

Quota: VND USD

[Exit](#) [Confirm](#)

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 16:58:38

QOUTA MANAGEMENT APPROVAL

The function allows the account holder user to approve the new transaction quota for the accountant users created by the Administration user to set the limit on the program.

In menu "User management", select "Qouta management approval"

QUOTA MANAGEMENT APPROVAL

USERNAME	TITLE	EMAIL	USER CREATE	QUOTA	CHANGE QUOTA
200 68	Accountant	uo @vietcombank.com.vn	200 58	1.0 00	<input checked="" type="checkbox"/> <input type="checkbox"/>
200 70	Accountant	uo @vietcombank.com.vn	200 68	40 0	<input checked="" type="checkbox"/> <input type="checkbox"/>
200 71	Accountant	uo @vietcombank.com.vn	200 68	11 1	<input checked="" type="checkbox"/> <input type="checkbox"/>
200 88	Accountant	uo @vietcombank.com.vn	200 38	20, 000	<input checked="" type="checkbox"/> <input type="checkbox"/>
200 99	Accountant	uo @vietcombank.com.vn	200 68	12 0	<input checked="" type="checkbox"/> <input type="checkbox"/>

PAYMENT AUTHORIZATION

The function allows the Account Holder code to manage the direct payment decentralization of the Accountant codes

In the menu "Order management", select "Direct payment decentralization management".

PAYMENT AUTHORIZATION

List Role Create new

USER NAME	SERVICE NAME	PROVIDER NAME	MIN QUOTA (VND)	MAX QUOTA (VND)	DEBIT ACCOUNT	CREATE USER	CREATE TIME
20000368G71	Hành chính công	Hành chính công quốc gia	1,000,000	5,000,000,000	1000000015	20000368D68	14/05/2020 11:35
20000368G71	Hành chính công	Hành chính công quốc gia	10,000	5,000,000,000	1000000015	20000368D68	14/05/2020 15:06
20000368G71	Hành chính công	Hành chính công quốc gia	100,000	5,000,000,000	1000000015	20000368D68	14/05/2020 18:18
20000368G71	Hành chính công	Hành chính công quốc gia	100,000	5,000,000,000	1000000015	20000368D68	14/05/2020 18:27
20000368G71	Hành chính công	Hành chính công quốc gia	100,000	5,000,000,000	1000000015	20000368D68	26/05/2020 17:32
20000368G68	Hành chính công	Hành chính công quốc gia	10,000,000	10,000,000	1000000015	20000368D68	09/07/2020 14:31

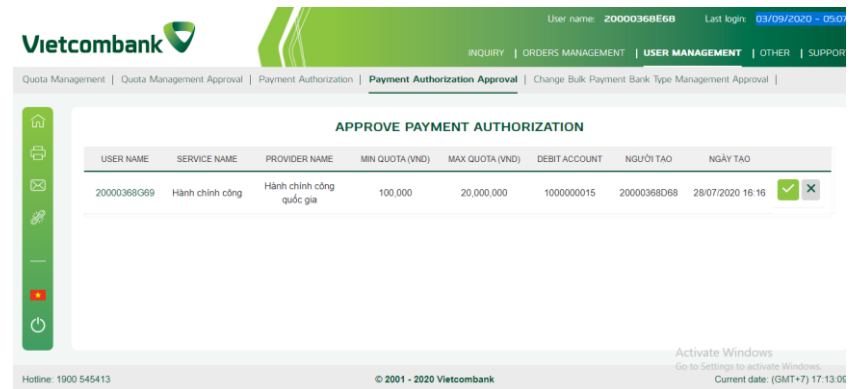
Activate Windows
Go to Settings to activate Windows.
Current date (GMT+7) 17.04.02

Hotline: 1900 545413 © 2001 - 2020 Vietcombank

PAYMENT AUTHORIZATION APPROVAL

The function to allow the Account holder user to approve direct payment authorization for the accountant user requested by the Administration user on the program.

In menu "User management", select "Payment authorization approval"

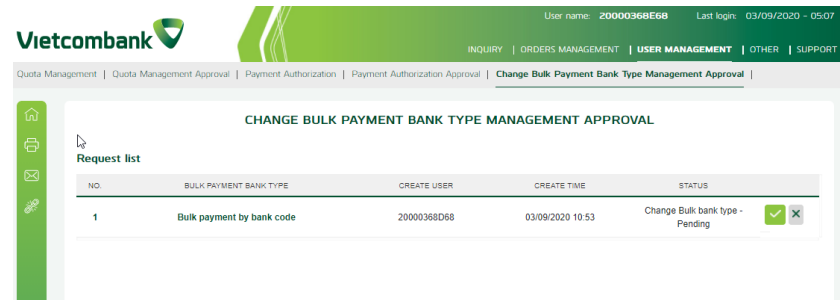


CHANGE BULK PAYMENT BANK TYPE MANAGEMENT APPROVAL

The function that allows the Account Holder user to approve setting in statement payment is required by the administration user.

The program supports setting up statement payment according to the mechanism of identifying beneficiary banks by Bank name or Bank code.

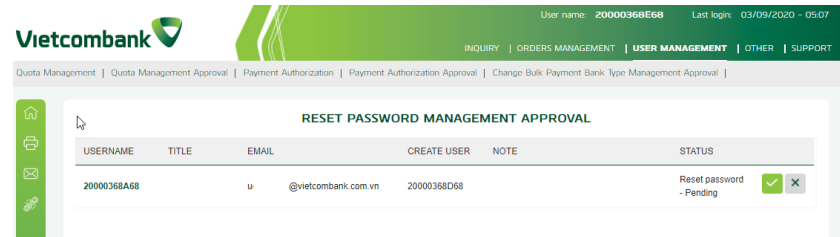
In the menu “User management”, select “**Change bulk payment bank type management approval**”.



RESET PASSWORD APPROVAL

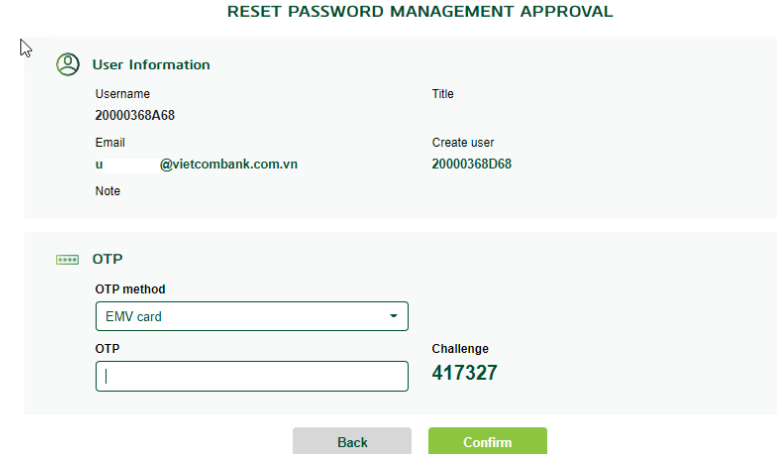
Function that allows the approved account holder code to re-issue the VCB-ib @ nking login password for the users requested by the administration code in the program.

In the menu “User management”, select “**Reset password approval**”.



The screenshot shows the Vietcombank user management interface. At the top, there's a header with the Vietcombank logo and user information: User name: 20000368A68, Last login: 03/09/2020 - 05:07. Below the header is a navigation bar with links: INQUIRY, ORDERS MANAGEMENT, USER MANAGEMENT (highlighted), OTHER, and SUPPORT. A sub-navigation bar lists various management functions, including 'Reset password approval'. The main content area displays a table titled 'RESET PASSWORD MANAGEMENT APPROVAL'.

USERNAME	TITLE	EMAIL	CREATE USER	NOTE	STATUS
20000368A68		u @vietcombank.com.vn	20000368D68		Reset password - Pending <input checked="" type="checkbox"/>



The screenshot shows the 'RESET PASSWORD MANAGEMENT APPROVAL' form. It is divided into two main sections: 'User Information' and 'OTP'.

User Information:

- Username: 20000368A68
- Title: (empty)
- Email: u @vietcombank.com.vn
- Create user: 20000368D68
- Note: (empty)

OTP:

- OTP method: EMV card (selected from a dropdown menu)
- OTP: (empty input field)
- Challenge: 417327

At the bottom of the form, there are two buttons: 'Back' and 'Confirm'.

OTHERS

STATEMENTS VIA EMAIL

CANCEL / REGISTER STATEMENT VIA EMAIL

This function allows Account Holder user to register / cancel statements by email.

In the menu "Others / Statement Via Email", select "Cancel / Register to email statement".

Statements Via Email | Phê duyệt thay đổi dịch vụ SMS Banking | Authentication Method Management | Dịch vụ thẻ

STATEMENTS VIA EMAIL

List account register Register

STT	ACCOUNT TYPE	LANGUAGE
Data empty		

AUTHENTICATION METHOD MANAGEMENT APPROVE REACTIVATION VCB SMART-OTP

Function that allows the account holder for approval and re-activates Smart-OTP for users required by the administration user.

In menu "Others / Authentication method management", select "Approve reactivation VCB Smart-OTP".

Vietcombank

User name: 20000368D68 Last login: 03/09/2020 - 05:12

USER MANAGEMENT | AUTHENTICATION METHOD MANAGEMENT | OTHER | SUPPORT

Register VCB-Smart OTP | Reactivate Smart OTP

REACTIVATE SMART OTP

NO	USER NAME	PHONE NUMBER	
1	20000368G71	0963220894	Re-activate
2	20000368D68	0986223616	Re-activate
3	20000368G70	0906055550	Re-activate
4	20000368G68	0986223616	Re-activate
5	20000368G68	0986223616	Re-activate
6	20000368A68	0906055550	Re-activate

Hotline: 1900 545413 © 2001 - 2020 Vietcombank Current date: (GMT+7) 17:18:46

APPROVAL FOR VCB SMART-OTP REGISTRATION

Function that allows the account holder for approval Smart-OTP registration request by the administration code.

Note: Function support for users that are using SMS-OTP method but want to convert to Smart-OTP method.

In menu “Other / Authentication method management”, select “Browse for registration of VCB Smart-OTP”

NO	USER NAME	PHONE NUMBER	Re-activate
1	200 G71	096 94	Re-activate
2	200 D68	098 16	Re-activate
3	200 G70	090 50	Re-activate
4	200 G68	098 16	Re-activate
5	200 G68	098 16	Re-activate
6	200 A68	090 50	Re-activate

CARD SERVICE

APPROVE UNLOCK CARD

Other → Card Service → Approve Unlock Card/Register Payment Internet

Select Request type: Unlock Card

Select Card number

Choose the method to receive otp code and enter the OTP

APPROVE UNLOCK CARD/REGISTER PAYMENT INTERNET

Request Information

Request type: Card number:

OTP

OTP method: Challenge: **516999**

OTP:

APPROVE REGISTER PAYMENT INTERNET

Other → Card Service → Approve Unlock Card/Register Payment Internet

Select Request type: Register Payment Internet

Select Card number

Choose the method to receive otp code and enter the OTP

LOCK TEMPORARY CARD

Other → Card Service → Lock Temporary Card

Select Card Number

Press Apply

UNREGISTER PAYMENT INTERNET

AccountHolder

Other → Card Service → Unregister Payment Internet

Statements Via Email | Authentication Method Management | Phê duyệt thay đổi dịch vụ SMS Banking | **Card Service**

APPROVE UNLOCK CARD/REGISTER PAYMENT INTERNET

Request Information

Request type: Register payment internet

Card number: 469174...916

OTP

OTP method: EMV card

Challenge: 516999

OTP:

Reject Apply

Statements Via Email | Authentication Method Management | Phê duyệt thay đổi dịch vụ SMS Banking | **Card Service**

LOCK TEMPORARY CARD

Lock card

Card type: Credit card company

Card number: 469174...916

Apply

Statements Via Email | Authentication Method Management | Phê duyệt thay đổi dịch vụ SMS Banking | **Card Service**

UNREGISTER INTERNET PAYMENT

Unregister card

Card number: 469174...916

Apply

FUNCTIONS USED FOR ADMINISTRATION USER

USER MANAGEMENT

QOUTA MANAGEMENT

Function that allows the administration user to check the limit and initiate the setting of daily transaction limit for the accountants users

In menu “User management”, select “Qouta management”

The screenshot shows the Vietcombank Quota Management interface. At the top, the user name is 20000368G68 and the last login is 03/09/2020 - 04:45. The navigation bar includes USER MANAGEMENT, AUTHENTICATION METHOD MANAGEMENT, OTHER, and SUPPORT. The main menu on the left includes Quota Management, Payment Authorization Management, Bulk Payment Management, and Reset Password For Other Users Management. The main content area is titled QUOTA MANAGEMENT and displays a table with columns: USERNAME, TITLE, QUOTA, and EDIT QUOTA. The table lists six users with their respective quotas. The 'Request' buttons in the 'EDIT QUOTA' column are highlighted with a red box.

USERNAME	TITLE	QUOTA	EDIT QUOTA
20 68	Accountant	1,0 0	Request
20 69	Accountant	10 0	Request
20 70	Accountant	50 0	Request
20 71	Accountant	11 0	Request
20 88	Accountant	20 000	Request
20 99	Accountant		Request

The screenshot shows the Vietcombank Quota Management interface with a modal form for setting a quota. The modal form is titled 'Quota' and contains fields for User name (20000368G68) and Title (Accountant). Below these fields are two input fields for the quota: one for VND (1,000,000,000) and one for USD (2,500,000). The 'Confirm' button is highlighted with a red box. The background shows the same table as the previous screenshot.

USERNAME	TITLE	QUOTA	EDIT QUOTA
20000368G68	Accountant	1,000,000,000 VND	Request
20000368G69	Accountant	2,500,000 USD	Request
20000368G70	Accountant	500,000,000	Request
20000368G71	Accountant	110,000	Request
20000368G88	Accountant	20,000,000,000	Request

PAYMENT AUTHORIZATION

The function allows the administration user to check and initiate the request for direct authorization of payments for the Accountant user.

In menu "User management", select "Payment authorization"

Vietcombank User name: 20000368D68 Last login: 03/09/2020 - 04:53

USER MANAGEMENT | AUTHENTICATION METHOD MANAGEMENT | OTHER | SUPPORT

Quota Management | **Payment Authorization Management** | Bulk Payment Management | Reset Password For Other Users Management

PAYMENT AUTHORIZATION

List Role Create new

USER NAME	SERVICE NAME	PROVIDER NAME	MIN QUOTA (VND)	MAX QUOTA (VND)	DEBIT ACCOUNT	CREATE USER	CREATE TIME
20000368G71	Hành chính công	Hành chính công quốc gia	1,000,000	5,000,000,000	1000000015	20000368D68	14/05/2020 11:35
20000368G71	Hành chính công	Hành chính công quốc gia	10,000	5,000,000,000	1000000015	20000368D68	14/05/2020 15:06
20000368G71	Hành chính công	Hành chính công quốc gia	100,000	5,000,000,000	1000000015	20000368D68	14/05/2020 18:18
20000368G71	Hành chính công	Hành chính công quốc gia	100,000	5,000,000,000	1000000015	20000368D68	14/05/2020 18:27
20000368G71	Hành chính công	Hành chính công quốc gia	100,000	5,000,000,000	1000000015	20000368D68	26/05/2020 17:32
20000368G68	Hành chính công	Hành chính công quốc gia	10,000,000	10,000,000	1000000015	20000368D68	09/07/2020 14:31

Activate Windows
Go to Settings to activate Windows.
Current date: (GMT+7) 17/04/02

Hotline: 1900 545413 © 2001 - 2020 Vietcombank

BULK PAYMENT MANAGEMENT

Function that allows an administration user to be initialized requiring settings in bulk payment.

The program supports setting up payment according to the mechanism of identifying beneficiary banks by Bank name or Bank code.

In menu "User management", select "Bulk payment management"

Vietcombank User name: 20000368D68 Last login: 03/09/2020 - 10:55

USER MANAGEMENT | AUTHENTICATION METHOD MANAGEMENT | OTHER | SUPPORT

Quota Management | Payment Authorization Management | **Bulk Payment Management** | Reset Password For Other Users Management

BULK PAYMENT MANAGEMENT

Bulk payment Create time

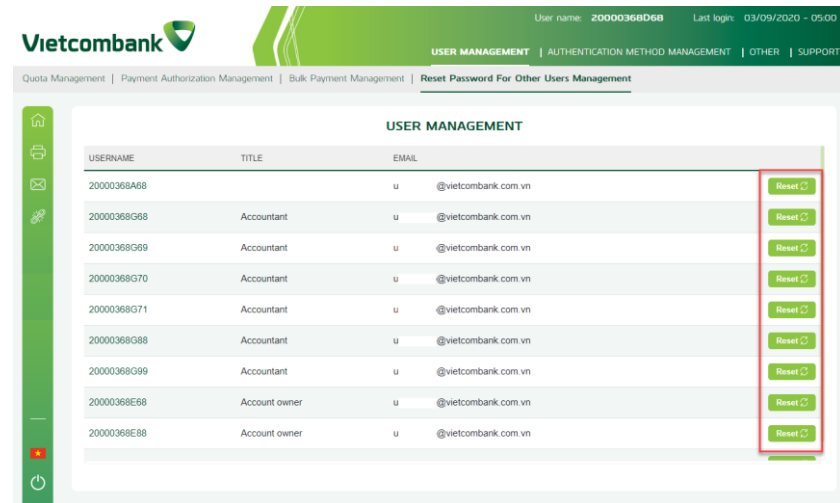
Bulk payment by bank name 03/09/2020

Save

RESET PASSWORD FOR OTHER USERS MANAGEMENT

The function that allows the administration user to be initialized requires the the new VCB-ib @ nking login password for users in case of forgotten password / wants to reset a new login password on the program

In the menu “User management”, select “Reset password for other users management”.



The screenshot shows the Vietcombank User Management interface. The top navigation bar includes the Vietcombank logo and user information: User name: 20000368D68, Last login: 03/09/2020 - 05:00. The main menu includes USER MANAGEMENT, AUTHENTICATION METHOD MANAGEMENT, OTHER, and SUPPORT. The sub-menu includes Quota Management, Payment Authorization Management, Bulk Payment Management, and Reset Password For Other Users Management. The main content area is titled USER MANAGEMENT and displays a table of users. The table has columns for USERNAME, TITLE, and EMAIL. Each row has a 'Reset' button highlighted with a red box.

USERNAME	TITLE	EMAIL	Reset
20000368A68		u @vietcombank.com.vn	Reset
20000368G68	Accountant	u @vietcombank.com.vn	Reset
20000368G69	Accountant	u @vietcombank.com.vn	Reset
20000368G70	Accountant	u @vietcombank.com.vn	Reset
20000368G71	Accountant	u @vietcombank.com.vn	Reset
20000368G88	Accountant	u @vietcombank.com.vn	Reset
20000368G99	Accountant	u @vietcombank.com.vn	Reset
20000368E68	Account owner	u @vietcombank.com.vn	Reset
20000368E88	Account owner	u @vietcombank.com.vn	Reset

AUTHENTICATION METHODS MANAGEMENT

REGISTER FOR VCB-SMART OTP

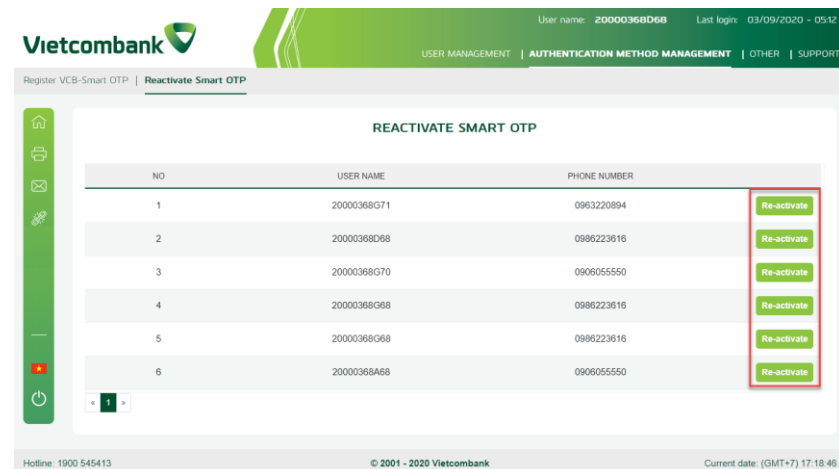
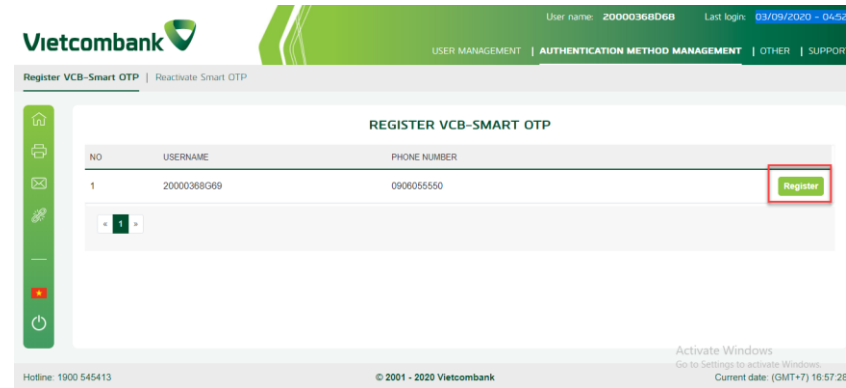
The function allows the Administration user to initiate the registration request for VCB Smart-OTP for access codes (Accountant, Chief Accountant, Account Holder) on the program. (Apply for access codes using SMS OTP and using SMS OTP and want to register for VCB Smart-OTP)

In menu "Authentication method **management** ", select "Register for VCB Smart-OTP"

REACTIVATE VCB SMART-OTP

The function allows the Administration code to initiate the request to re-activate VCB Smart-OTP for access codes (Accountant, Chief Accountant, Account Holder) on the program.

In the menu “authentication method management”, select “Re-activate VCB Smart-OTP”.



UNLOCK CARD

Other → Card Service → Unlock Card

Select Card Number

Tick on “I had read, fully”

Press Confirm

The screenshot shows the 'UNLOCK CARD' form within the 'Card Service' menu. The form includes a 'Card type' dropdown set to 'Company card' and a 'Card number' dropdown set to '469174...916'. Below these fields is a checkbox labeled 'I have read, fully understood and agreed to comply with Vietcombank Electronic Banking Services Agreement and all policies and terms of Vietcombank related to the service Vietcombank Electronic Banking Service Agreement.' with a 'view details >>' link.

REGISTER PAYMENT INTERNET

Other → Card Service → Register Payment Internet

Select Card Number

Tick on “I had read, fully”

Press Confirm

The screenshot shows the 'REGISTER FOR INTERNET PAYMENT' form within the 'Card Service' menu. The form includes a 'Card number' dropdown set to '469174...916'. Below this field is a checkbox labeled 'I have read, fully understood and agreed to comply with Vietcombank Electronic Banking Services Agreement and all policies and terms of Vietcombank related to the service Vietcombank Electronic Banking Service Agreement.' with a 'view details >>' link.