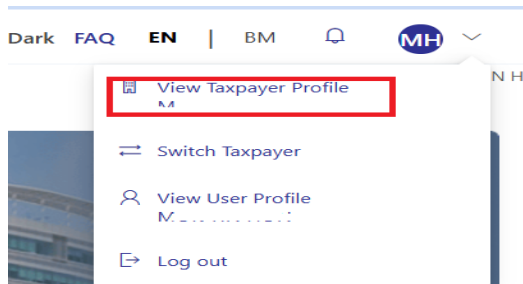


How To Generate ClientID

ERP Solution Provider

Login to <https://mytax.hasil.gov.my/> (Live), or <https://preprod-profile.myinvois.hasil.gov.my/> (Sandbox).

1. Select the View Taxpayer Profile



2. Make sure the intermediary is ticked and the status is active. If not, please call LHDN to activate it

A screenshot of the 'Digital Profile Details' and 'Intermediary' sections of a web application. The 'Digital Profile Details' section shows 'Status' as 'Active' and 'Creation Date' as '24/07/2024'. The 'Intermediary' section has four toggle switches: 'Register As Intermediary' (checked, highlighted with a red box), 'Is Foreigner Company' (unchecked), 'Is Peppol Supported' (unchecked), and 'Intermediary Status' (set to 'Active', highlighted with a red box).

3. Select ERP Tab, Click Register ERP (if not registered before)

A screenshot of the 'Representatives' section of a web application. The 'ERP' tab is selected and highlighted with a red box. Below the tabs, there is a table with columns 'ERP Name', 'Client ID', and 'Client Secret expiration'. To the right of the table, there are two buttons: 'Register ERP' (highlighted with a red box) and 'Add Intermediary'. The 'Intermediary Status' is shown as 'InActive'.

4. Enter any name for easy reference. Select 3 years (this means the generated ClientID will be valid for 3 years).

A screenshot of the 'Add ERP System' dialog box. It contains the following fields: 'ERP Name' (with a placeholder 'Enter your Company Name here'), 'Client Secret expiration' (set to '3 Year'), and a checked checkbox for 'Primary ERP System'. At the bottom, there are two buttons: 'Register' and 'Cancel'.

5. A dialog box will show the new ClientID and Secret Key. Copy and paste them into the ERP system. Make sure to keep a copy in a safe place for future reference.

Add ERP System

Please copy this information somewhere safe.
For security reasons, we cannot show it to you again.

Client ID

8cfb0939-238d-40ca-b125-22712165454e



Client Secret 1

8c3f4512-3083-4d7a-a4e1-6a2f11122270



Client Secret 2

e959281e-d2f1-4dbf-b261-746226111222



☐ I confirm I have copied & saved the Client Secrets

6. If you have registered ERP before, you can regenerate the ClientID in case you forgot the ClientID or if it has already expired.




Representatives

 Register ERP 



User

ERP

Intermediaries

ERP Name	Client ID	Client Secret expiration	
MONTESORO *	012 450d-0836 4565 b820-22...	9/1/2026	
			 Edit Permission
			 Regenerate Secrets

7. Set the value , click generate option.

 Regenerate Secrets 

Current Secrets Expiration *

New Secrets Expiration *

Immediately

3 Year

Generate

Add ERP System

Please copy this information somewhere safe.
For security reasons, we cannot show it to you again.

Client ID

8cfb0939-238d-40ca-a435-c22712165a1c



Client Secret 1

8c3f4512-3083-4d7a-a4e1-6a2ff1112227u



Client Secret 2

e959281e-d2f1-4dbf-8861-7462-2611122



☐ I confirm I have copied & saved the Client Secrets

- Copy and paste them into the ERP system. Make sure to keep a copy in a safe place for future reference.
- You can generate one ERP with a single set of client ID and secret ID for all your users. In this case, you only need to regenerate the ERP ClientID when it expires and update the new ClientID/secretID for all your users. However, this method has a vulnerability: any user can use the same ClientID/secretID to download other users' documents by changing the login on behalf of the particular user's TIN number.

Representatives

 Register ERP  Add Intermediary

User	ERP	Intermediaries
ERP Name	Client ID	Client Secret expiration
ERP_MAIN	013efb0d-0836-4565-b820-22...	9/1/2026
⋮ This ClientID/SecretID use for all users		

- You can generate an ERP with a unique client ID and secret ID for each user. This will solve the vulnerability issue mentioned above. However, this method is not suitable if you have many users, as you would need to regenerate and update each user's ERP client ID/secret ID individually. Imagine doing this for more than 100 users.

Representatives

 Register ERP  Add Intermediary

User	ERP	Intermediaries
ERP Name	Client ID	Client Secret expiration
ERP_USER01	013efb0d-0836-4565-b820-22...	9/1/2026
⋮ This ClientID/SecretID use for User01		
ERP_USER02	8cfb0939-238d-40ca-a435-c2...	10/1/2026
⋮ This ClientID/SecretID use for User02		
.....		
ERP_User100	9ea5b5d0-6d9b-4b58-8c9e-0...	2/1/2026
⋮ This ClientID/SecretID use for User100		

11. Important: As an ERP provider, please DO NOT use the 'Add Intermediary' button to add your users. If you do, these users will have problems connecting to LHDN via your ClientID/secret ID. This might cause a cyclic dependency issue.

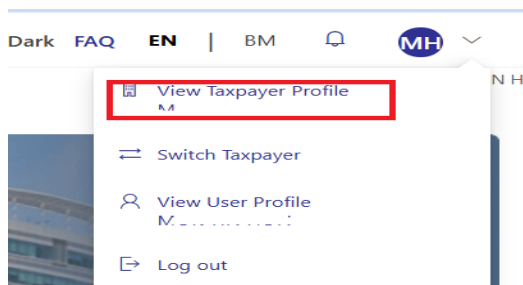


12. Pass the name you registered the ERP with, along with your TIN and BRN numbers, to your users for adding an intermediary in their portal.

For ERP User

Login to <https://mytax.hasil.gov.my/> (Live), or <https://preprod-profile.myinvois.hasil.gov.my/> (Sandbox).

1. Select the View Taxpayer Profile



2. Click the 'Add Intermediary' button and fill in the ERP provider's TIN, BRN, and Name. The name should normally match the Taxpayer Name as found on the ERP provider portal profile. (eg. **MXXX_XXXXIN MING**).

Add Intermediary

Here is the ERP provider TIN
TIN *

Enter TIN

Here is The ERP provider BRN No.
BRN *

Enter BRN

The ERP name from the ERP Provider Portal
Name *

Enter Name

Y I W j H s C

Enter Captcha Value

Is Foreign Company

Is Peppol Supported

Status

Continue

3. Set the access rights for the ERP provider to submit, cancel, and request rejection.4.

Edit Intermediary

×

Allow the ERP provider to submit on behalf until when?

Representation From *

Representation To

07/08/2024

01/01/2027

Permissions

Document - View (Always enabled)

Document - Submit

Document - Cancel

Document - Request Rejection

Notifications - View

Allow to submit on behalf

Allow to cancel on behalf

Allow to request reject on behalf

Reset all to default

Save

4. If a user wants to stop the ERP provider from submitting documents on their behalf, simply select the intermediary record, click the three-dot option, click edit, and set the representation date range to a past date. Then, disable all the access rights. If the intermediary has expired, follow the same process, but edit the representation date range to a new future date range.

Representatives

Register ERP

Add Intermediary

User

ERP

Intermediaries

	TIN	BRN	Appointed Date From - To	Foreign Company	Support	Status	
XXDN BHD	C20407777100	200801012943	7/8/2024-31/12/2024	No	No	Expired	<div><div></div><div>Edit</div></div>

Why Need Intermediary?

An intermediary allows the ERP provider to share a digital certificate with all users, so they don't need to purchase the certificate yearly. The digital certificate is primarily used for submitting documents. In simple terms, the digital certificate verifies that the document originates from the correct person. If users are concerned about security, they can use their own ClientID/SecretID and purchase their own certificate.

Note: Using an intermediary ClientID prohibits downloading documents sent by other parties (i.e., the user's suppliers). To download documents sent by other parties, the user must use their own ClientID/SecretID.