How to Register ERP and Add Intermediary in MyInvois.

1. Login MyTax, Click MyInvois

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2. Click Profile Icon



3. Click View Taxpayer Profile – (Under your Company Name)

When it does not show your Company Name in "View Taxpayer Profile". Press Switch Taxpayer to change it until you see your Company Name in "View Taxpayer Profile"



4. Click Add Intermediary (if have any)

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5. Fill in TIN, BRN, and Name

For Superior Accounting User here is the intermediary info :

TIN: C23789092050

BRN: 201201035565

Name : SUPERIOR IT SOLUTIONS SDN BHD

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6. Fill in Captcha, then click the Search icon

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8. Fill in Representation Date

Example when Representation From Date is today date (09/12/2024). So the Representation To Date should be 09/12/2027. It means add 3 Year on the Representation To Date.

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9. Allow all permission

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10. Click Add Intermediary

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13. Enter the ERP Name as **"Superior Accounting"**, Select **"3 Year"** Client Secret Expiration , then click **Register**

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14. MyInvois portal will generate your ERP Client ID, Client Secret 1 and 2

Make sure your Save it The Client ID, Client Secret 1 and 2. Because it will be use it in [Superior Accounting Software when doing e-Invoice]

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15. Click Done



16. ERP registered

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