Step 1: Set Order Specifications

1. Open the customer login page and sign in with the customer account.
2. Select the product you wish to order

Note : Use Business card as the example product.

Business Card

General

Category	Standard Card / Thin Fold / Fat Fold / Custom Die-cut / Plastic Card
Size	54mm x 89mm
Orientation	Landscape / Portrait
Paper	Gloss Art Card 250gsm
Print Colour	4C (Both)
Lamination / Finishing	Matte Lamination (Both)
Package	Normal

OPTIONAL FINISHING

Hot Stamping Job	Not Required
Round Corner	Not Required
Hole Punching	Not Required
Embossing	Not Required

Media Upload

Car Window (89mm x 54mm) -....pdf
51.8 KiB | 15 Jul 2026, 10:28 am

Upload file (3 files max) — Upload File

Media Link — Media Link

Cut off time : 1PM (Monday - Friday)

Received Your Order By

Process Days	1 Working Day
QTY	Best Price
50	RM 12.83
100	RM 17.02
250	RM 27.55
Select Quantity	

Need a custom quantity?
Go to quotation page for special quantity or custom request. — Go To Quotation

Add To Cart | Checkout Closed

1 Select the visible product options from top to bottom Category, Size, Orientation, Paper, Print, Lamination, Packages and optional finishing

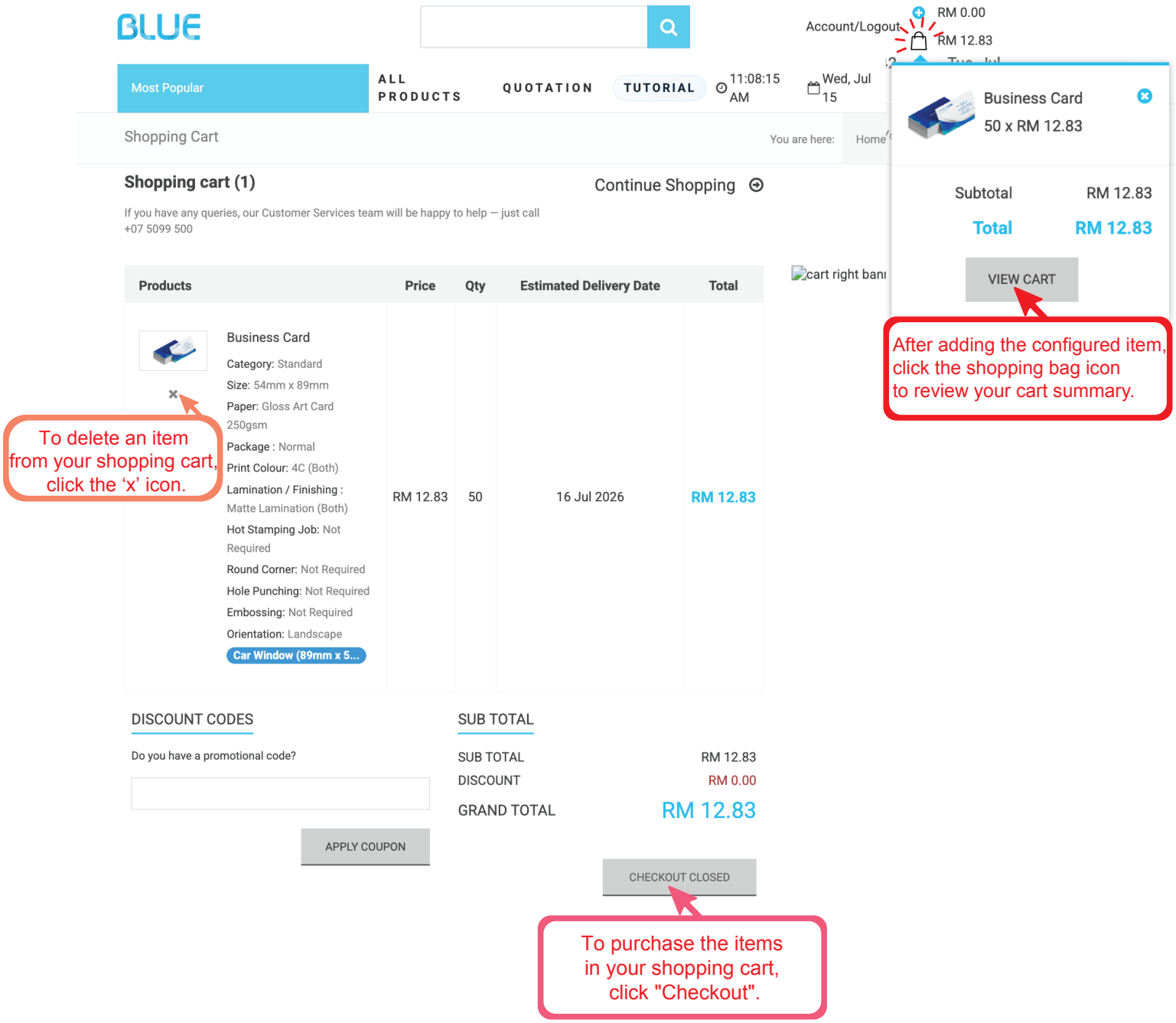
3 After selecting the required quantity, please select the design files you wish to upload.

2 Once all required options are complete, the pricing block will become visible.

4 Once your artwork has been successfully uploaded, you will be able to add the item to your cart or proceed to checkout.

Step 2: Shopping Cart

1. The cart page is where coupon handling, subtotal review, and the check out jump happen.
2. From here the flow splits by payment method, which is documented on the next three pages.



Step 3.1: Checkout State - Payment Method - Credit

1. Available to customers with wallet balance.
2. If balance is sufficient, confirm purchase completes the order without leaving the site.
3. Successful credit payment leads into the order/payemnt loading page and marks payment as successful.
4. If customer credit is lower than the total amount, checkout throws **'Not enough credit'**

Checkout state

Credit selected

https://blueprinting.test/checkout/<payload>

Payment Method

Order example: Business Card

Business Card
Review quantity, material, print colour, lamination, and compulsory finishing before confirming.

Credit — Selected
Use available customer balance credit

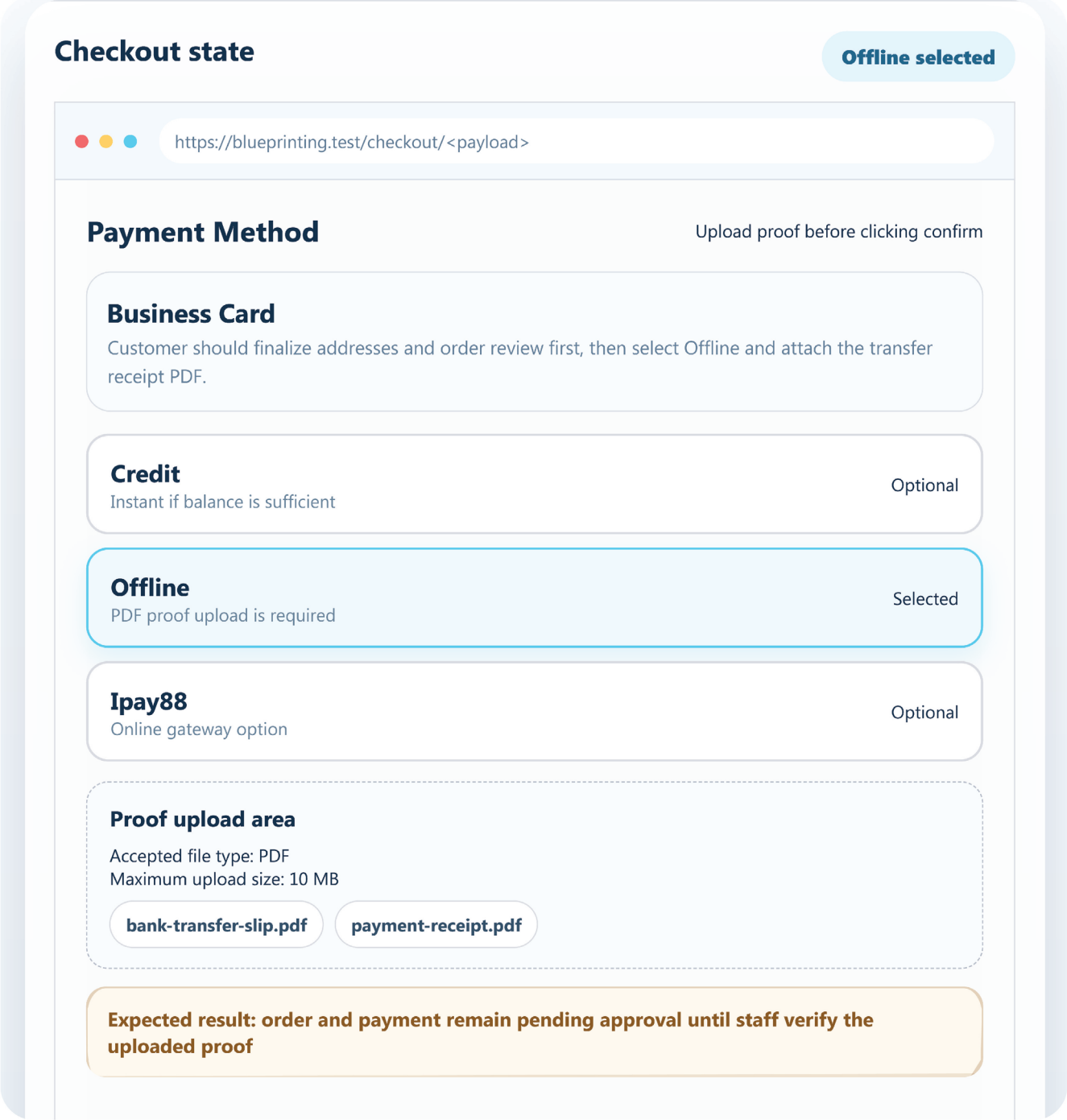
Offline — Optional
Requires PDF payment proof upload

Ipay88 — Optional
Redirects to external gateway after confirmation

Expected result: payment succeeds immediately if balance is enough, then the order moves into the paid flow.

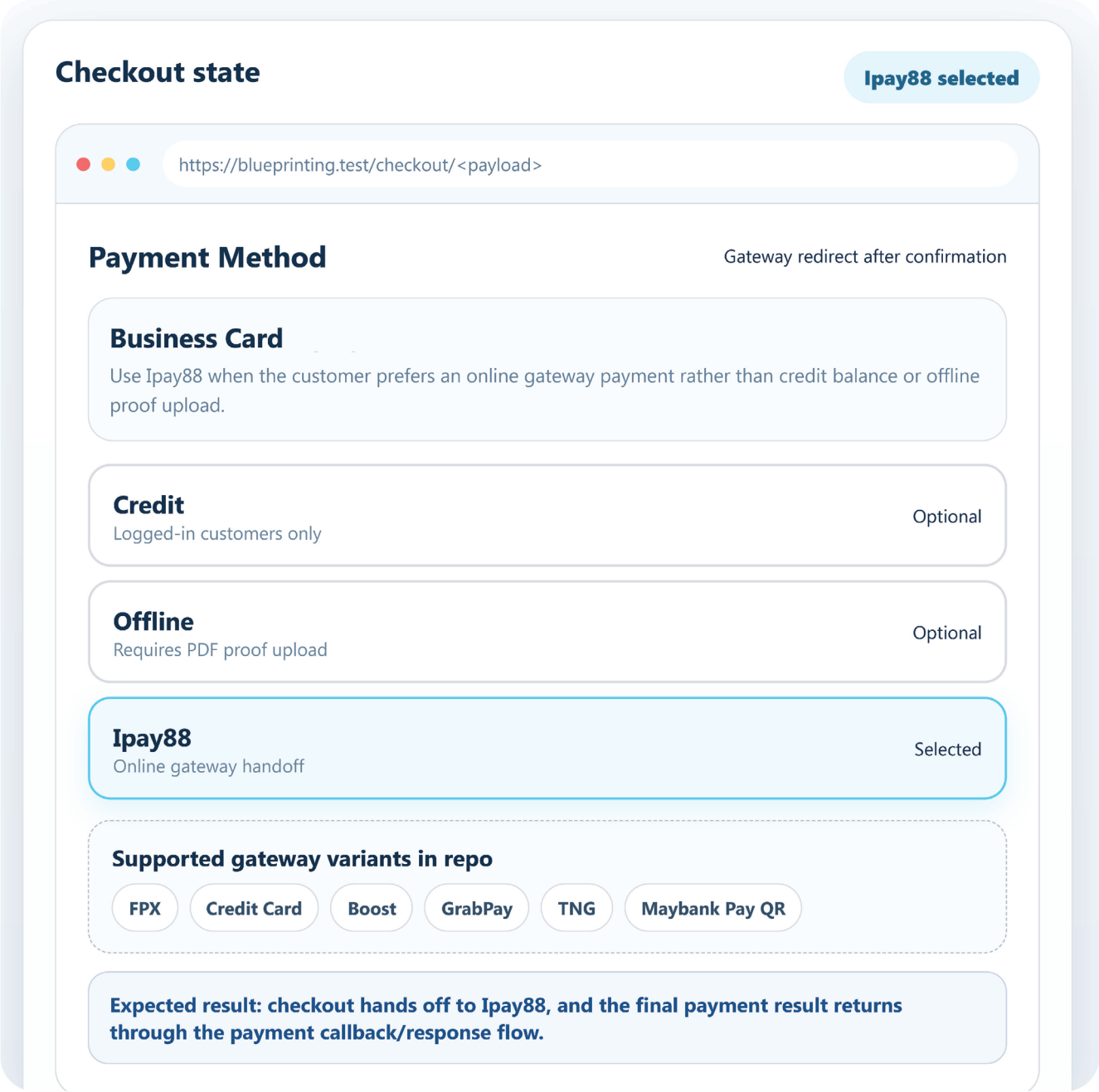
Step 3.2: Checkout State - Payment Method - Offline

1. Available to customers who complete a manual bank transfer.
2. Uploads a **PDF proof of payment** (up to 10MB) before confirmation.
3. When proof is attached, the payment and order move into a **Pending Approval** state.
4. After confirmation, will redirected to the order details page instead of an external gateway.



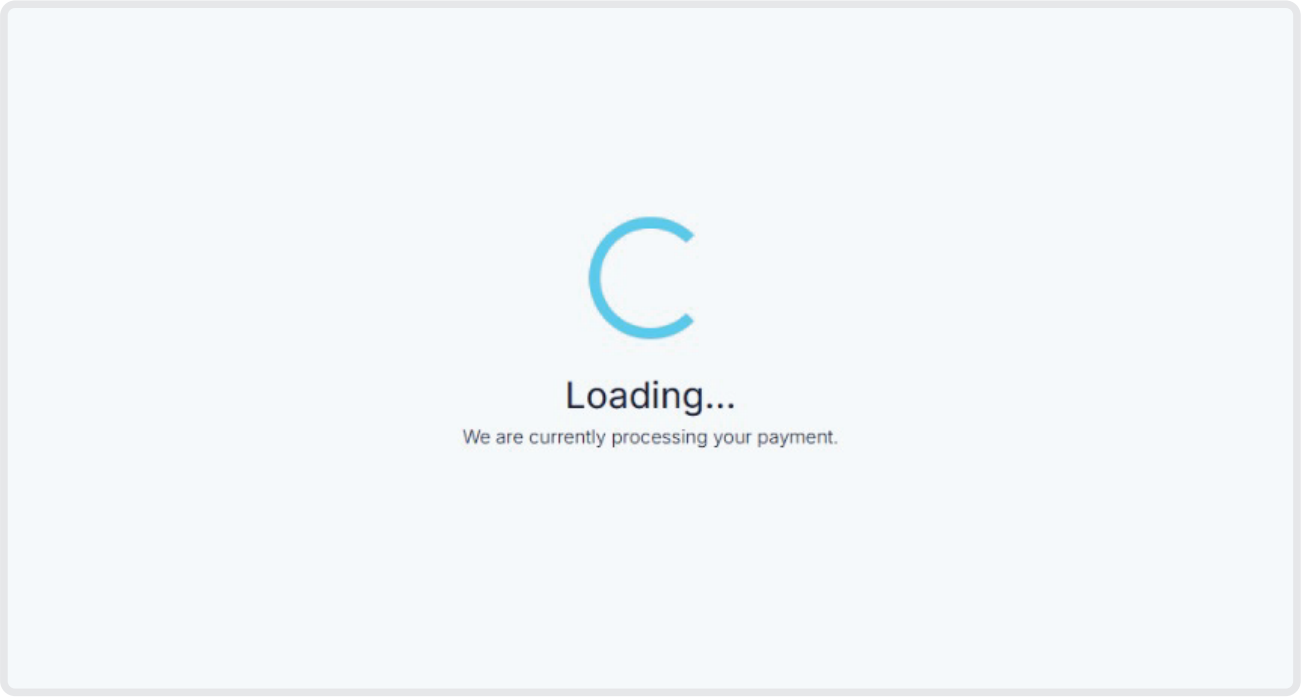
Step 3.2: Checkout State - Payment Method - Ipay88

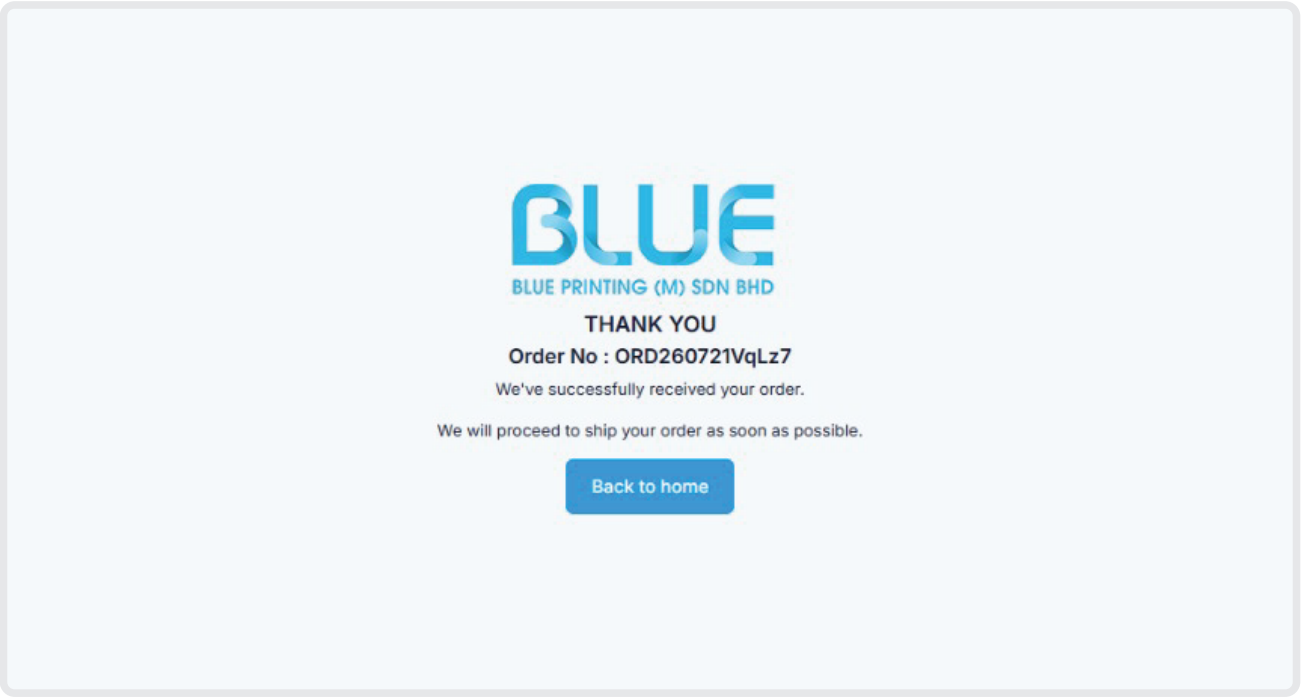
1. Ipay88 is the standard online payment route
2. After confirmation, the order moves into the Ipay88 flow and will be redirected to the external payment gateway.
3. The current checkout blade selects Ipay88 directly and the repo also defines gateway options such as FPX, Credit Card, Boost, GrabPay, TNG, and Maybank Pay QR.
4. Use this branch when you wants immediate online payment instead of manual proof submission.

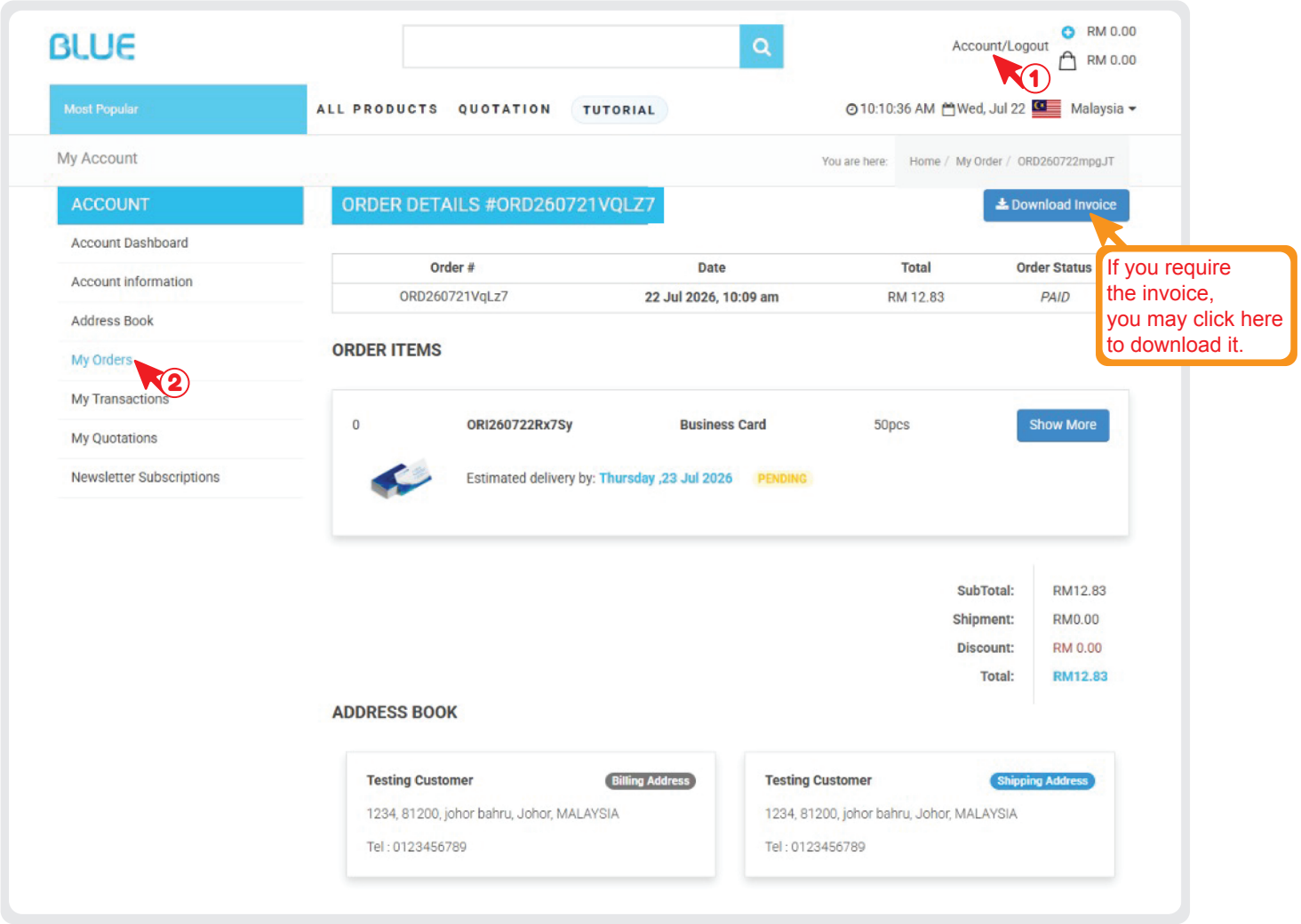


Step 4: Payment successful

1. Once your payment has been successfully cleared, a pop-up will appear with your order number.





Step 5: Order Details

1. You may check your order details under "My Order".