Field Drainage Application

Online-Offline

Login screen

1 — Enter the user's phone number

2 — Enter the password

3 — Click on the Sign In button

رقم تلفون المستخدم

كلمة السر

دخول

الأعدادات

15.1

بنك الأمل

للتمويل الأصغر

AL-AMAL BANK
MICROFINANCE

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Home screen in the system

To enter the disbursement screen, click on the icon showing transfer disbursement

Exchange screen

Exchange screen To clear the screen, we press the New button

Exchange via barcode reading Determine the disbursement method

The beneficiary number, ID, or transfer number is written Then press the search button to fill the transfer information on the screen

Determine the disbursement method

When the beneficiary's information is completed, the disbursement button is clicked to complete the disbursement process

When modifying a disbursement transfer, search by the transfer number or beneficiary number and then press the edit button to modify the disbursement information.

Exchange process

1 The beneficiary number or transfer number is written and then the execute button is pressed to fill the transfer information on the screen
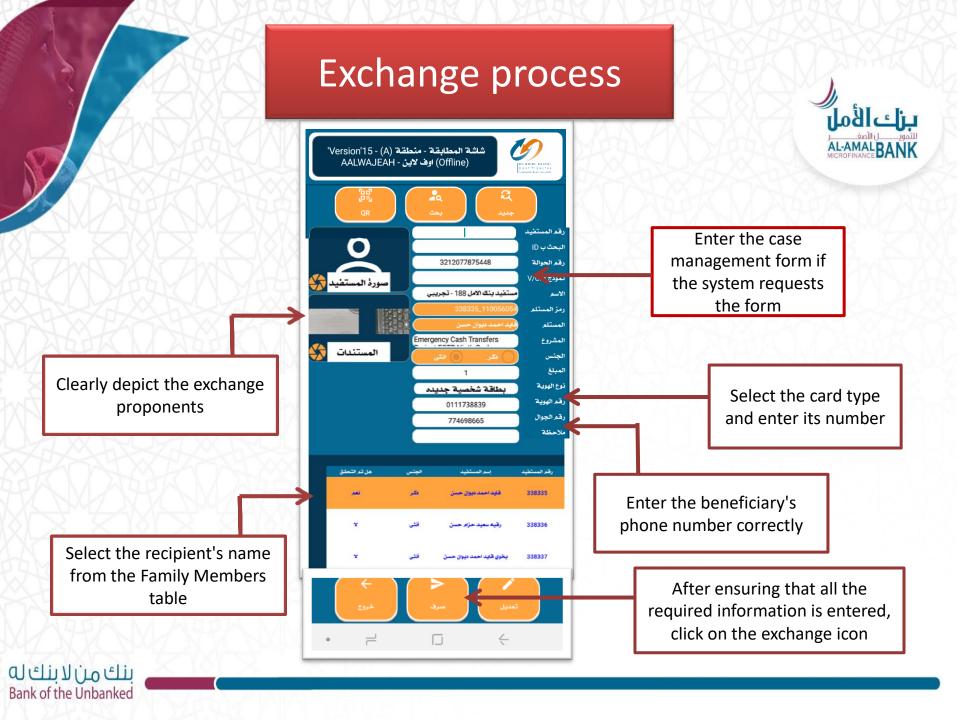
Exchange process

2

If you enter the beneficiary number and he has more than one transfer, this screen will appear containing all the beneficiary's transfers, and one of the transfers will be selected to fill in its information in the matching screen.

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Exchange process

Enter the case management form if the system requests the form

Select the card type and enter its number

Enter the beneficiary's phone number correctly

After ensuring that all the required information is entered, click on the exchange icon

Clearly depict the exchange proponents

Select the recipient's name from the Family Members table

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Exchange documents

Pictures of all exchange documents are taken in one picture or in the form of multiple pictures.

Exchange process
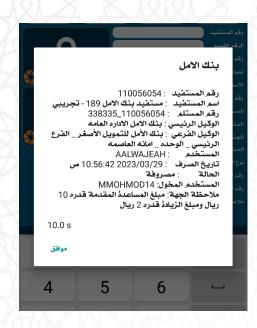
When all conditions are completed and the information is entered correctly, a notification will appear that the disbursement process has been completed Press the OK button

Exchange process

When you search by the transfer number and the transfer is disbursed, a notification with disbursement information will appear

Transfer remittance screen: (for offline disbursement)

1 Click on the icon to bring remittances

Transfer remittance screen:
(for offline disbursement)

2

Click on one of the two icons Depending on the strength of coverage: Either bring all the remittances or Bring it in parts (50 transfers or more)
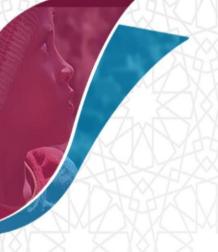
Transfer remittance screen: (for offline disbursement)

3 It waits until all transfers reserved for the user are fetched

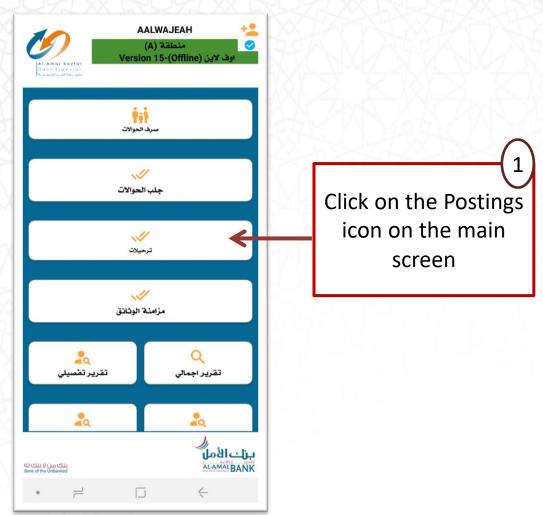# Transfer remittance screen: (for offline disbursement)

4

After all transfers are brought, a message will appear with the number of transfers received

Data Migration(offline)

1

Click on the Postings icon on the main screen

Data Migration(offline)

2

Click on Post the expense and then click on the OK button

Click on Post Expense

4

The transfer process is carried out for each transfer separately, by selecting the transfer from the list and then clicking on Transfer

3

After the postings screen appears, click on Remove Expense to display the list of transfers whose data will be posted

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Sync photos

After completing the disbursement and migration process, click on the Synchronize Documents icon to migrate photos and documents

1

Sync photos

2) When you access the photo sync icon from the main screen, click the update button to upload all photos and documents

مزامنة

3212077875448
15/05/2023
لم يتم الترحيل ..

28/02/2022
تم الترحيل ..

3202077932860
28/02/2022
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28/02/2022
لم يتم الترحيل ..
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28/02/2022
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جاري رفع الصور...
2/1   50%

Overall report

To know the total report of posted and unposted transfers, click on this icon
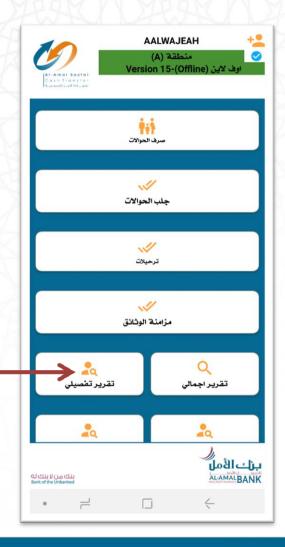
Total report screen

Detailed report

To know the detailed report of the disbursed transfers with the total amount and the total number disbursed on a specific date, click on this icon.

Detailed report screen

Through the detailed reports screen, the total number of transfers and the total amounts are displayed by searching for the disbursement date and clicking on Inquire to retrieve the total along with displaying the numbers of transfers disbursed on this date.

Online inquiry

To know the information about an online transfer, whether it is paid or not, and other information, click on this icon.

Online inquiry screen

In the case of online disbursement, the system is inquired directly according to (beneficiary number, transfer number) so that the beneficiary data is retrieved from the system and then the OK button is pressed.

Offline query

To know the information about the offline transfer, whether it is spent or not, and other information, click on this icon.

Inquiry screen

2 The number is entered here

1 Choose one of the options shown in the image for the number you want to search by from here
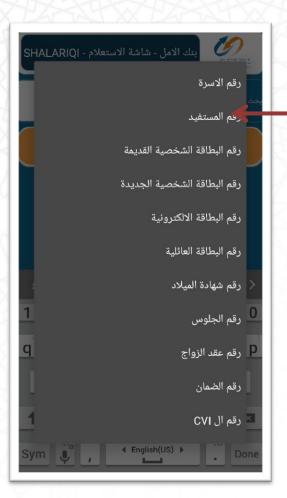
3 The inquiry button is pressed to display the information

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Inquiry screen

Options through which you can search for beneficiary information

Backup

Through this icon, a backup copy of the device's internal data can be made, provided that the user has permission to make a backup copy.

Online inquiry

Using the exit icon we can exit the application