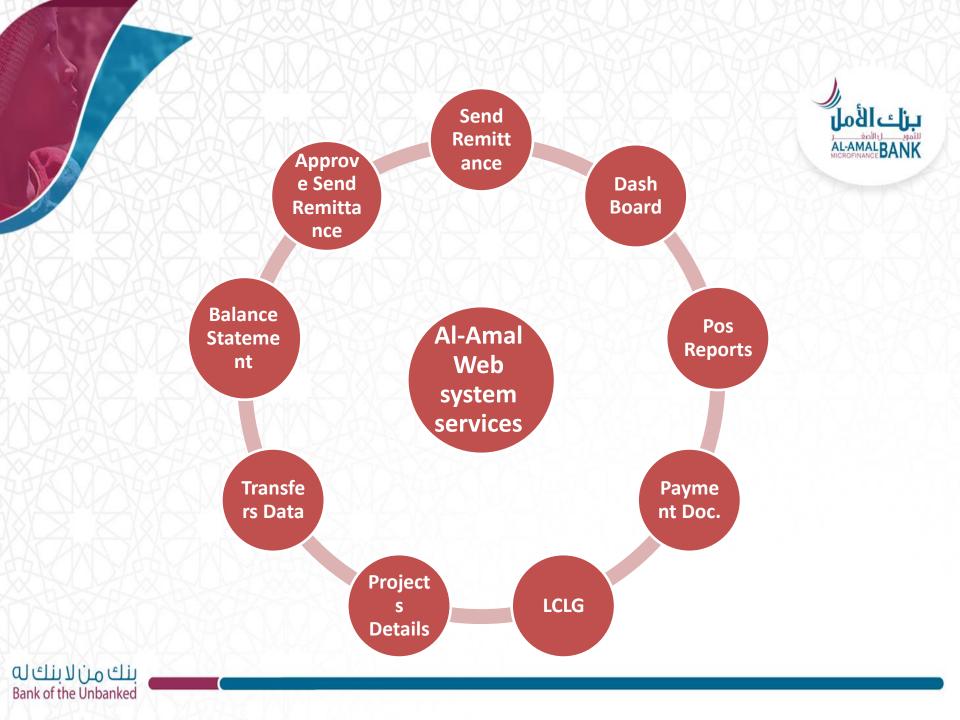# Al-Amal Web System

The Al-Amal Web system is considered one of the services that have been developed for the bank's clients from legal entities, for the purpose of the entities knowing their data easily and quickly in a timely manner, such as (controlling the disbursement process, reviewing their accounts, extracting the necessary reports, as well as reviewing disbursement documents. In addition, it has been Developing the possibility of sending remittance statements by the entity after some entities request it, and in the following slides the functions of each screen will be known The system is accessed by entering the website link into one of the internet browsers to open the website and enter the login data

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Login to Al-Amal Microfinance Bank

Enter your username and password to log on:

Username

Enter the user name ① → MALAGHBRI

Password

Enter the password ② → ● ● ● ● ● ●

Agent Code

Enter the entity code ③ → AMB

Click on the sign in button to log in ④ → **Sign in!**

Keep in touch with us :

f facebook   alamalbank.com   CRM ALAMALBANK

ⓘ Information
User/Password Wrong
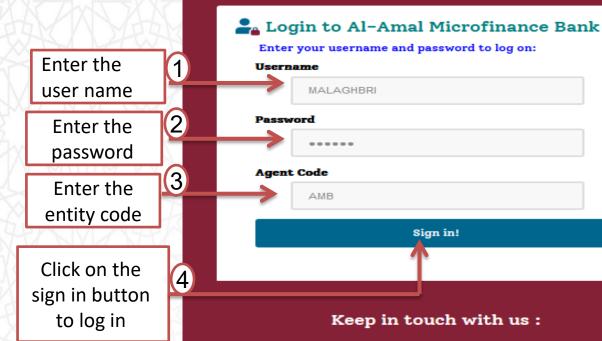
The error message is displayed if one of the fields is left blank or the login data is entered incorrectly

بنك من لا بنك له
Bank of the Unbanked
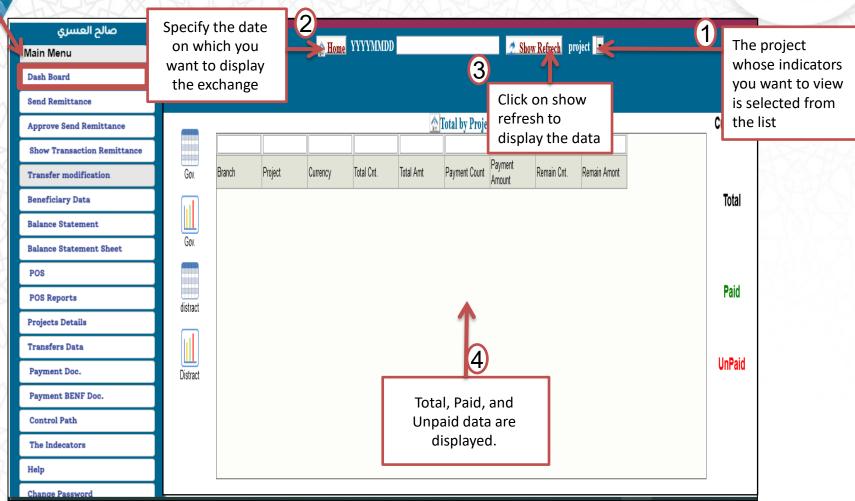
After entering the user data and pressing the login button, you will be taken to the main page and from there enter the detailed pages according to your need, as shown in the image below.

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Dash Board

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② Specify the date on which you want to display the exchange

🏠 Home YYYYMMDD

🔄 Show Refrech project ▼

① The project whose indicators you want to view is selected from the list

③ Click on show refresh to display the data

🏠 Total by Proje

Gov.

Gov.

distract

Distract

Branch	Project	Currency	Total Cnt.	Total Amt	Payment Count	Payment Amount	Remain Cnt.	Remain Amont

Total

Paid

UnPaid

④ Total, Paid, and Unpaid data are displayed.

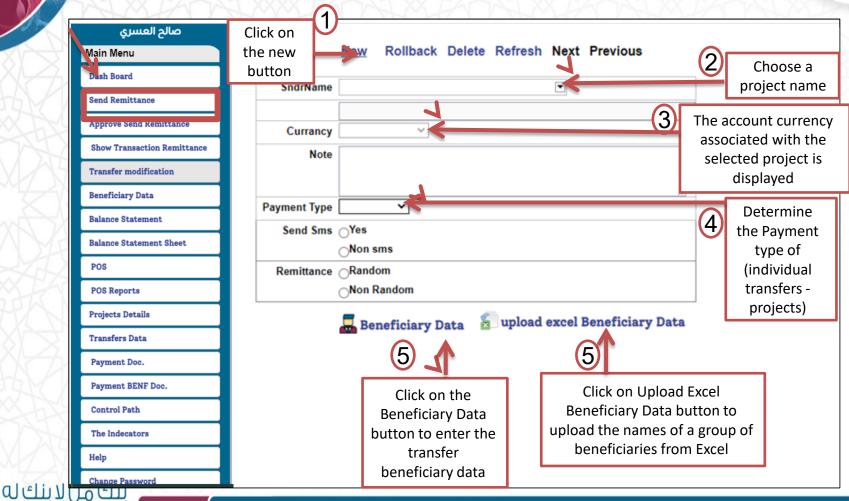بنك من لا بنك له
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Send Remittance Page

Through this page, transfers are sent by entering the required data:

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New   Rollback Delete Refresh Next Previous

SndrName

Currancy

Note

Payment Type

Send Sms ○ Yes
○ Non sms

Remittance ○ Random
○ Non Random

Beneficiary Data   upload excel Beneficiary Data

① Click on the new button

② Choose a project name

③ The account currency associated with the selected project is displayed

④ Determine the Payment type of (individual transfers - projects)

⑤ Click on the Beneficiary Data button to enter the transfer beneficiary data

⑤ Click on Upload Excel Beneficiary Data button to upload the names of a group of beneficiaries from Excel

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Send Remittance (Individual)

You can enter a new transfer or delete it Data through the small screen or update the data through the buttons shown.

⑨

⑦ Click the save button

⑥ Enter beneficiary data (name - beneficiary number - amount - phone number - document type - add any note)

⑧ **Click on the Post button For deportation**

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+New CRollb

SndrName

Currancy

Note

Payment Type

Beneficiary D

Beneficiary Data

New Refresh Delete Save

Benef Name.

BeneficiaryNo

Amount

Fee

BnfMobile

CardType

CardId

Note

The Total : Post

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Bank of the Unbanked
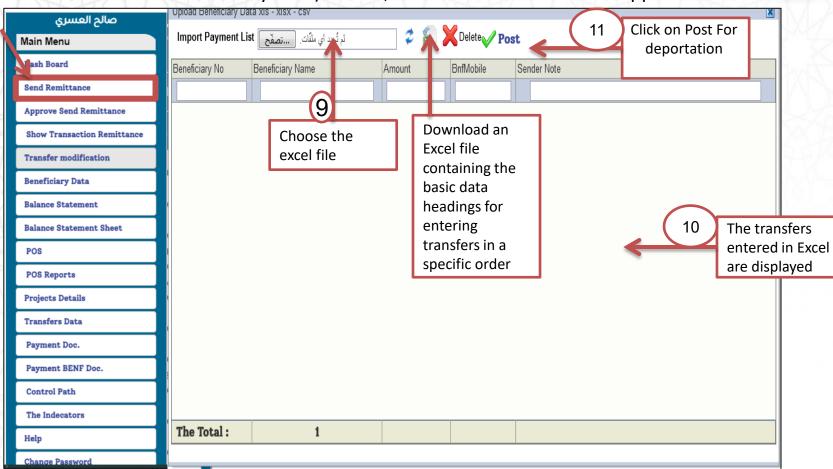
If there is a list of transfers for a group of beneficiaries, click the (Upload Excel Beneficiary Data) button, and the screen below will appear
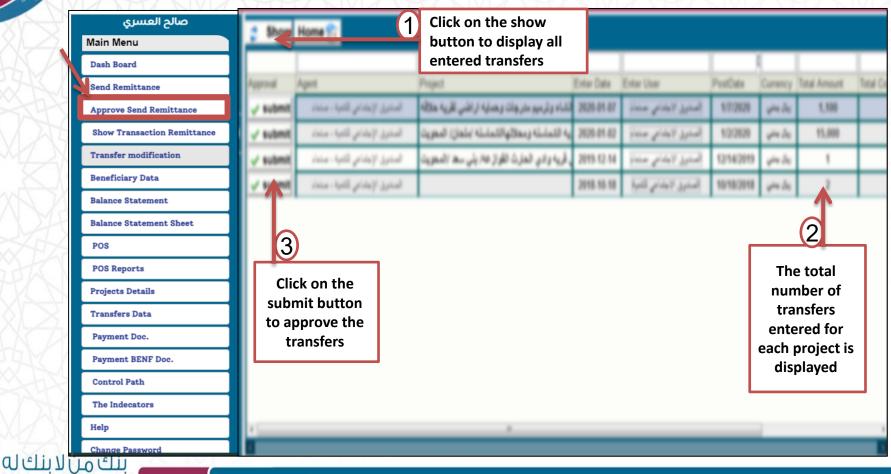
بنك الأمل
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AL-AMAL BANK
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Main Menu — صالح العسري

- **ash Board**
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- **Help**
- **Change Password**

Upload Beneficiary Data xls - xlsx - csv

Import Payment List [...تصفّح] لم تُحدد أي ملفّات. ✗ Delete ✓ Post

Beneficiary No	Beneficiary Name	Amount	BnfMobile	Sender Note

The Total : 1

11 — Click on Post For deportation

9 — Choose the excel file

Download an Excel file containing the basic data headings for entering transfers in a specific order

10 — The transfers entered in Excel are displayed

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Approve Send Remittance

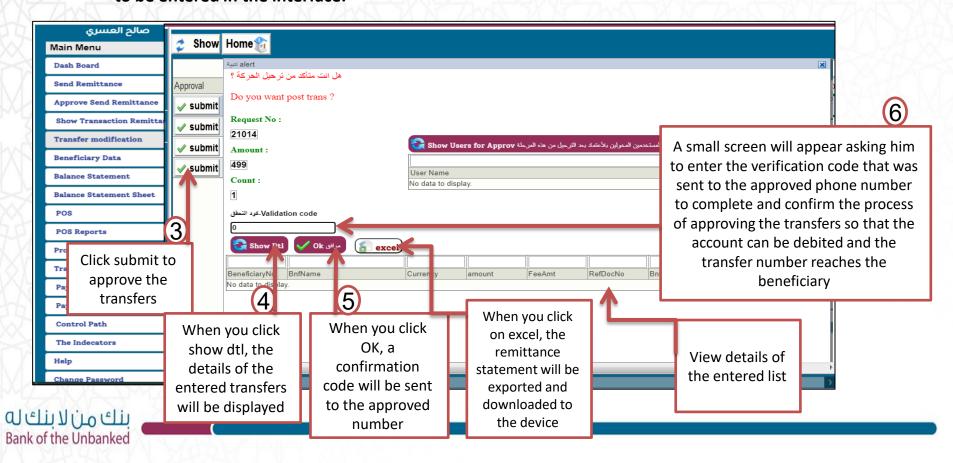Through this page, the remittance entered in the previous interface are approved to complete the transfer process:

1 Click on the show button to display all entered transfers

3 Click on the submit button to approve the transfers

2 The total number of transfers entered for each project is displayed

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The Approve Send Remittance screen follows
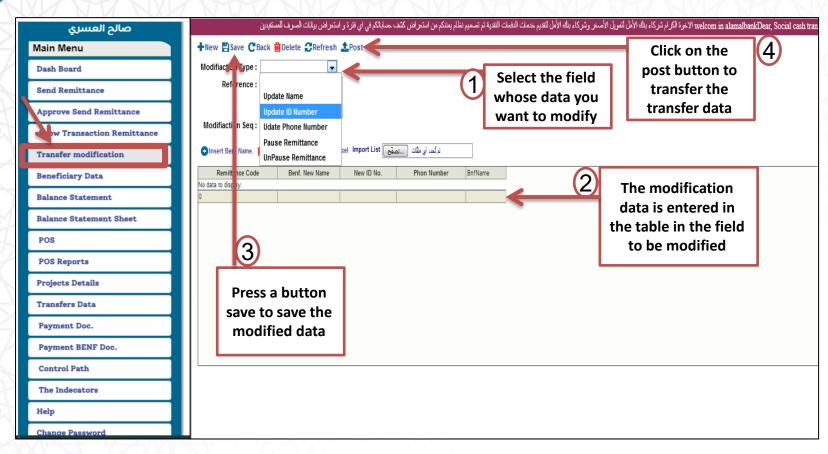
After pressing the (submit) button to approve the transfers entered in the previous interface, an interface opens to display the details of the transfers to be reviewed before approval. When the OK button is pressed, a text message with the code number is sent to confirm the approval process for the person authorized to approve to be entered in the interface:

A small screen will appear asking him to enter the verification code that was sent to the approved phone number to complete and confirm the process of approving the transfers so that the account can be debited and the transfer number reaches the beneficiary

Click submit to approve the transfers

When you click show dtl, the details of the entered transfers will be displayed

When you click OK, a confirmation code will be sent to the approved number

When you click on excel, the remittance statement will be exported and downloaded to the device

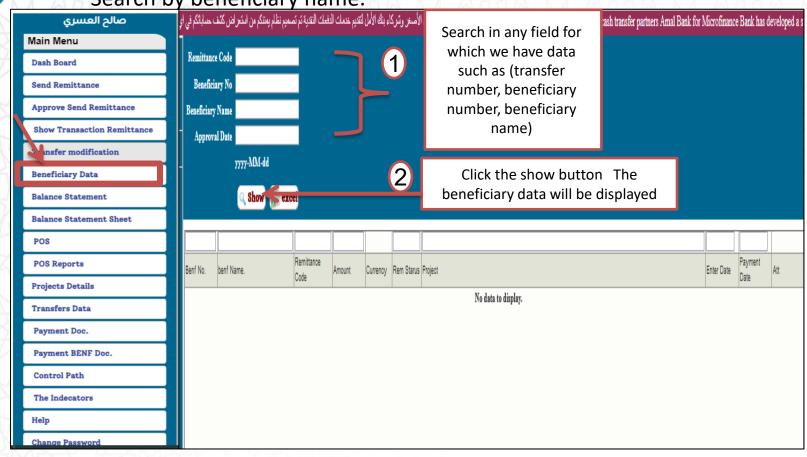View details of the entered list

Transfer Modification Page

Through this page, any data entered can be modified: Edit name - Edit card number - Edit phone number - Stop a transfer - Remove a transfer stop

1 Select the field whose data you want to modify

2 The modification data is entered in the table in the field to be modified

3 Press a button save to save the modified data

4 Click on the post button to transfer the transfer data

Beneficiary Data

This page enables us to search and inquire about beneficiary data through: - Search by transfer number. - Search by beneficiary number. - Search by beneficiary name.

Search in any field for which we have data such as (transfer number, beneficiary number, beneficiary name)

Click the show button   The beneficiary data will be displayed
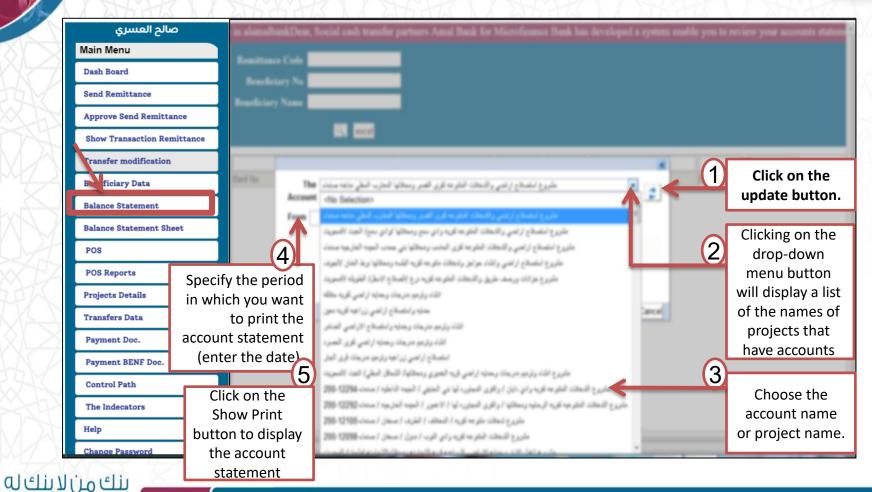
بنك من لا بنك له
Bank of the Unbanked
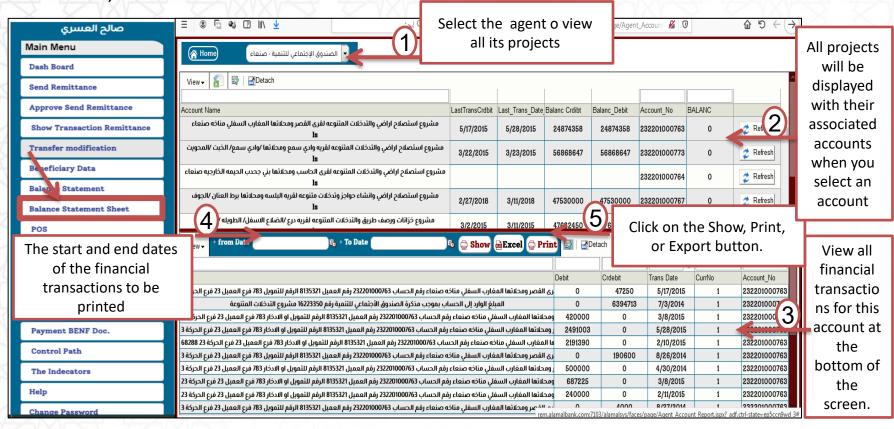
Balance Statement Page

This screen enables us to view the financial movements report by displaying all the entity's accounts, selecting the account for which the account statement is to be displayed, then selecting from date to date to display the required report, then pressing the Print button.

1 — **Click on the update button.**

2 — Clicking on the drop-down menu button will display a list of the names of projects that have accounts

3 — Choose the account name or project name.

4 — Specify the period in which you want to print the account statement (enter the date)

5 — Click on the Show Print button to display the account statement

Balance Statement Sheet Page

This page enables us to view the accounts, know the total balances, and print the statement of any account that we want to print. It is the same as the previous screen, but it shows the totals.

Select the agent o view all its projects

All projects will be displayed with their associated accounts when you select an account

Click on the Show, Print, or Export button.

The start and end dates of the financial transactions to be printed

View all financial transactions for this account at the bottom of the screen.

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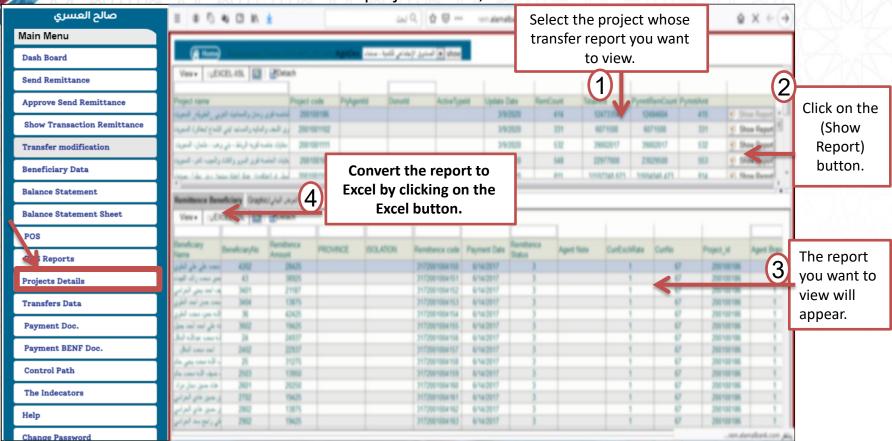# Project Details Page

This page enables us to view the projects and transfers related to each project and print a report For each project separately, it is similar to the previous page for accounts by viewing the project totals,

Select the project whose transfer report you want to view.

Click on the (Show Report) button.

Convert the report to Excel by clicking on the Excel button.

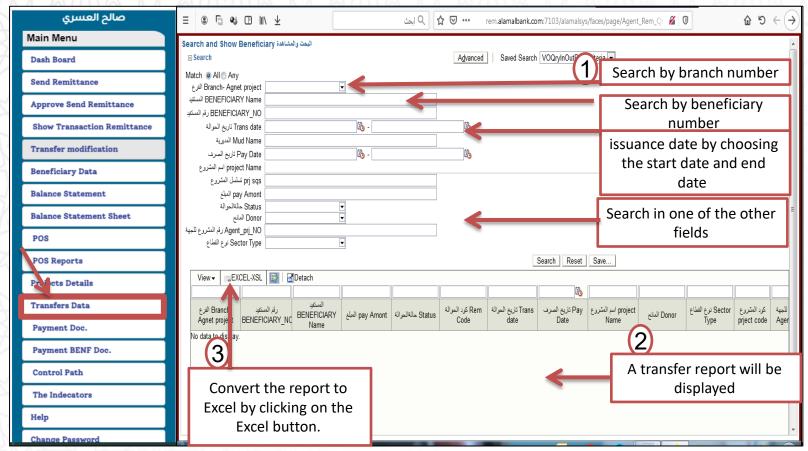The report you want to view will appear.

Transfer Data Page

This screen enables us to view the data of any transfer by searching in any field in which we want to search, whether the branch, beneficiary number, beneficiary name, or any other data mentioned.

1 — Search by branch number

Search by beneficiary number

issuance date by choosing the start date and end date

Search in one of the other fields

2 — A transfer report will be displayed

3 — Convert the report to Excel by clicking on the Excel button.
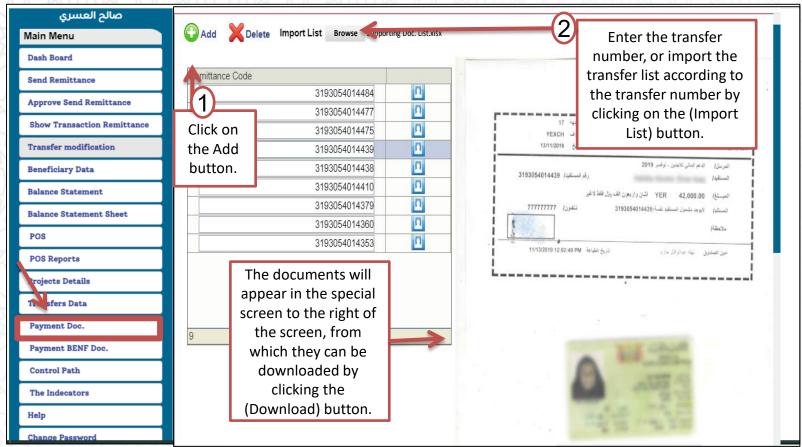
This Page enables us to view the exchange documents, and the contents of the screen can be viewed through the following:

Enter the transfer number, or import the transfer list according to the transfer number by clicking on the (Import List) button.

Click on the Add button.

The documents will appear in the special screen to the right of the screen, from which they can be downloaded by clicking the (Download) button.

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This page enables us to view the disbursement documents, by entering the beneficiary number to view all disbursement documents to the beneficiary

1. Enter the beneficiary number

2. Click on the Add button.

3. The documents will appear on the page and can be downloaded by clicking the (Download) button
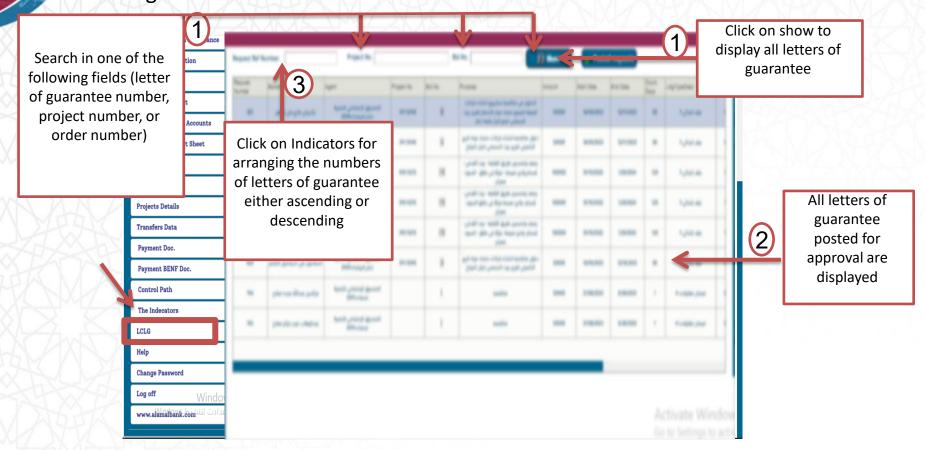
View electronic letters of guarantee page(.LCLG)

This page enables us to view the entity's electronic letters of guarantee

Search in one of the following fields (letter of guarantee number, project number, or order number)

Click on show to display all letters of guarantee

Click on Indicators for arranging the numbers of letters of guarantee either ascending or descending

All letters of guarantee posted for approval are displayed

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View electronic letters of guarantee page(.LCLG)

Click print To print the contract document, the letter will be transferred to the approval interface after printing

④

Click on Cancel To cancel the letter if there is no approval

⑤

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Electronic letters of guarantee approval screen (LCLG).

① Click on Approved requests button

View the Electronic Letters of Guarantee (.LCLG) approval page.

Search by name of the letter of guarantee provider

②

Search for the purpose of letter of guarantee

Search for the printing date of the letter contract

③

Search for the project closing date

Click on search button

Search by letter amount

Search by speech status

Click the Reset button to filter the search options

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Advanced search in the Electronic Letters of Guarantee (.LCLG) approval page.

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② Specify the processes you want to search by

① Click on Advance to display advanced search options

③ Search by one of the specified fields

④ Click on search to view the search results

④ The letter will be displayed

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Point Of Sale Page
(pos)

This page enables us to view point-of-sale data for paying purchases, as it enables the entity to review all its sub-points of sale.
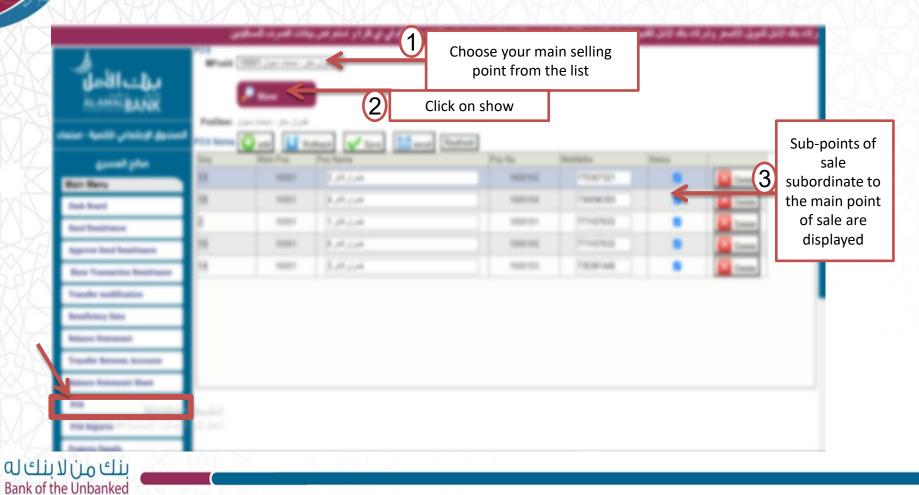

1 Choose your main selling point from the list

2 Click on show

3 Sub-points of sale subordinate to the main point of sale are displayed

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Pos Reports Page

This page enables us to view the report on the financial movements of the points of sale for paying purchases, as it enables the entity to review all the financial movements of its sub-points of sale.

1 — Click on the show Pos button

2 — Choose the main point from the list

3 — Specify the start and end date for the report to be displayed

4 — Click on the show button

5 — All POS transactions during the selected period are displayed

6 — Press the Excel button To export all movements to an Excel file

The Indicators Page

Month : 1

Year : 2023

Show

RepDescEn	RepDescAr	Value
Volume of Saving Since Inception in USD without withdrawals	قيمة الادخارات منذ البداية بالدولار بدون عمليات السحب	6,055,561,912.74854
Number of Active Saving at the end of	عدد حسابات الادخار حتى نهاية	139,968
Volume of Active Saving at the end of	قيمة حسابات الادخار حتى نهاية	48,305,088
Value of loans disbursed since inception in	قيمة القروض الموزعة منذ البداية	101,088,081.52
Volume of outstanding portfolio at the end of	قيمة المحفظة المعلقة حتى نهاية	23,491,487
Total Number of Staff	جمالي عدد الموظفين	333
Total Number of branches	جمالي عدد الفروع	16
Percentage of Women borrowing	نسبة المقترضين للنساء	36.61%
Percentage of borrowing and saving women	نسبة القروض و الادخار للنساء	36.61%
Number of active loans at the end of	عدد القروض النشطة حتى نهاية	34,165
Number of Disbursed loans since inception	عدد القروض المصروفة منذ البداية	167,200
Total number of clients since inception	جمالي عدد العملاء منذ البداية	251,939
Repayment Rate	معدل السداد	89.68%
Total number of active clients (Borrowers - savers) at the end of2	جمالي عدد العملاء النشطين	148,192
Total number of active brorrowers clients at the end	جمالي عدد المقترضين النشطين حتى نهاية	33,909
Number of saving clients since inception	عدد عملاء الادخار منذ البداية	245,267
Number of Saving Account Since Inception	عدد حسابات الادخار منذ البداية	313,642

Export Excel

① Add month

② Add the year — Click on the show button

③ Details of the desired report are displayed

④ Click on Export Excel button to export the report to an Excel file

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This feature enables you to change your password by entering the old password and then the new one, and you must repeat the new password twice to make sure it is correct. All requirements must be filled out, otherwise a warning message will appear informing you that one of the items has not been entered.

Change New Password

Enter new username and password :

Old Password	New Password	Confirm Password

Change Password

← **Go Back**

Bank of the Unbanked