Ok hizi tulikubadiliana tuweke mfumo wa kuzi upload kama kawaida, like exiting processes, but with the following exceptions

1. Kama DMC haina C2 lazima iwe approved, stamped signed na MTU wa TRA border

2. if not signed, lazima tuwe na ticket #, email ya TRA showing there was system failure.

Once all these are available, then the following steps will prevail:

1. The DMC will be uploaded as usual - DONE

2. Email with ticket reference will be uploaded, @ezrankayamba to add this provision for uploading other docs (attachment) - PENDING

3. Transactions will be sent to admin for review and approval - DONE

4. Once approved, the transaction will be declared complete and ready for invoicing - DONE

5. All transactions with this nature will be invoiced separately. - PENDING