



# **User Manual**

# **Process Name: Online** Free Sale Certificate (ZHO6)



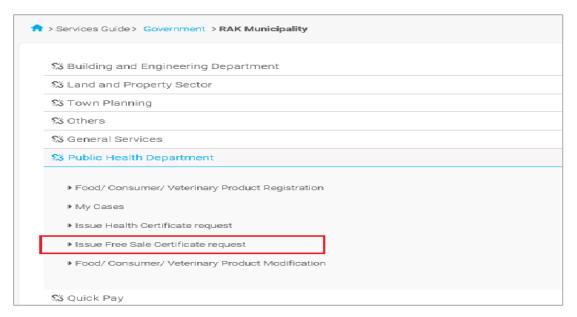


# Contents

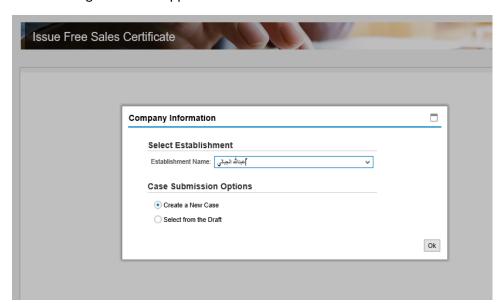
Case Submission	3
My Cases	9
My Payments	11
Customer Action	12

#### **Case Submission**

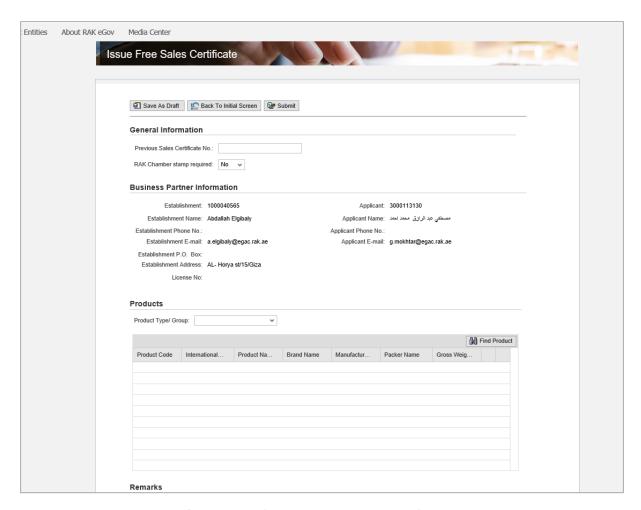
- 1. Login to the Government of Ras Al Khaimah portal <a href="https://www.rak.ae/wps/portal/rak/e-services/govt/municipality/RAK+Municipality">https://www.rak.ae/wps/portal/rak/e-services/govt/municipality/RAK+Municipality</a>
- 2. Open Issue Free Sale certificate request



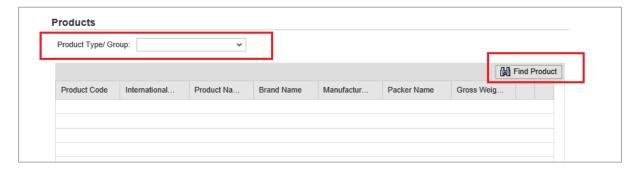
# The following screen will appear



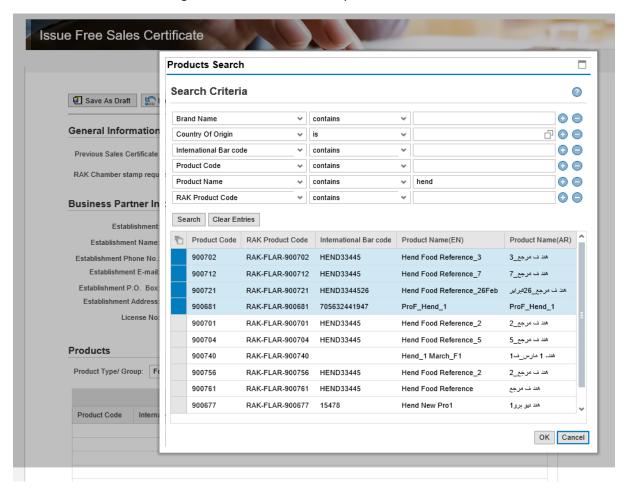
- 3. Select the establishment from a drop dawn menu if there are multiple ones Here we choose "عبدالله الجبالي"
- 4. You can choose either to create a new case (service) or pick a one from the Drafts
- 5. Click on "OK", then, the below screen will appear



- 6. Select the product type from the list (Food, Vet, and Consumer)
- 7. Click the "Find Product" button to select the required product/s

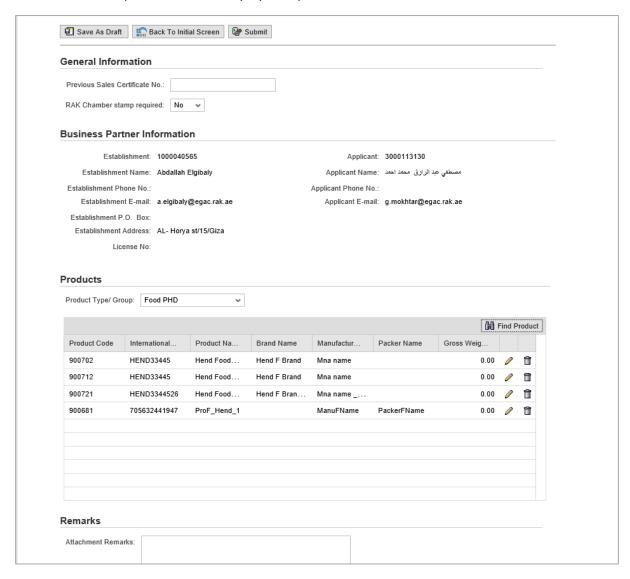


The below screen containing available search criteria opens:



- 8. Select any of the search criteria available (for example → Product Name)
- 9. Select the required product/s and click "Ok"

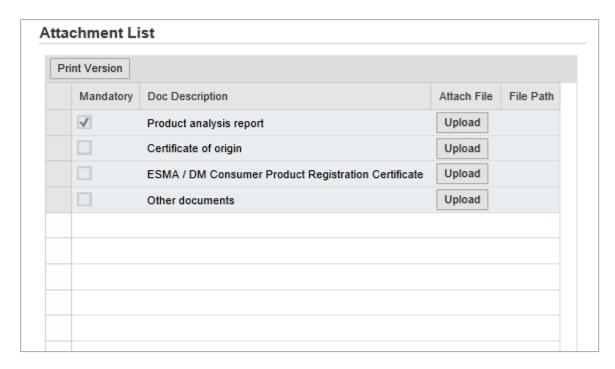
Then the selected products will be displayed in products table as shown below:



- 10. For each product in the list, you can select
  - Edit the product \u220b
  - Delete the product <sup>1</sup>
- 11. Enter the required notes in the "Remarks" field as below:

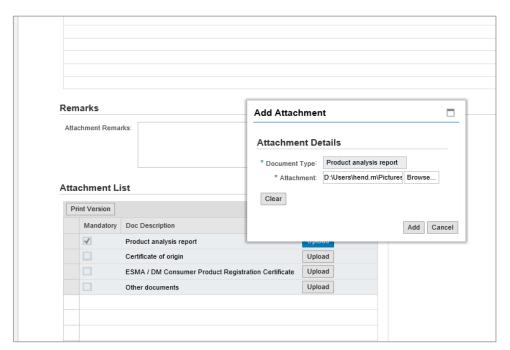


12. Upload the mandatory documents to complete the request.



## For documents upload:

I. Click the "Upload" button, a pop up window open allowing you to choose the files as shown below



- II. Browse for the file and Click on Add → the file is uploaded successfully
- III. Repeat this action for any of the attachments

**Note**: In case of incorrect upload, you can select the record and click the "Clear" button to remove it Attachment List Print Version Mandatory Doc Description Attach File File Path Product analysis report Upload Capture1 - Copy (2).PNG Upload Certificate of origin Upload ESMA / DM Consumer Product Registration Certificate Other documents Upload Clear

- 13. After uploading the required attachments, you can:
  - Submit
  - Save as draft (for later on use)
  - Return to the initial screen

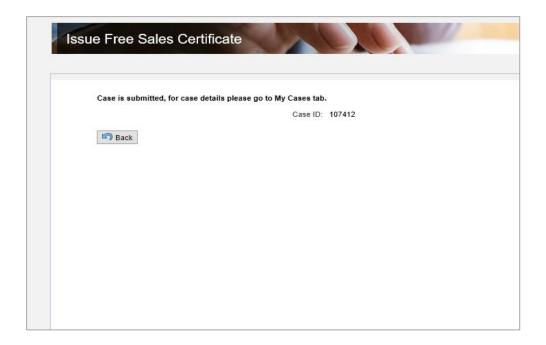
through the actions button like below:



14. When you choose to submit the case, the following screen appears, to confirm submission Click "OK"

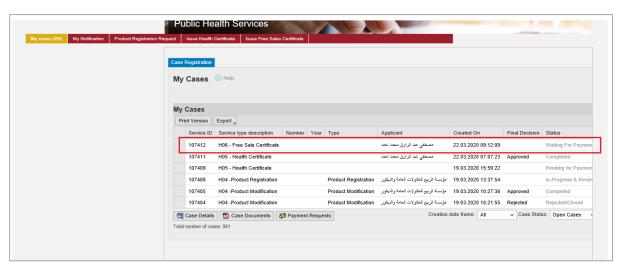


Then the case will be created Successfully with a unique number



## My Cases

Back to portal and see the My Cases Tab, you will find your case already created and pending for payment as shown below (Case No: 10742)



For each case created whatever it's status, you can see:

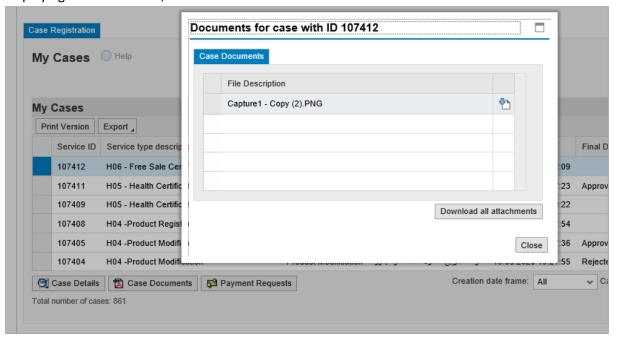
- Case details
- Case documents
- Payment requests

Also you can do the following for each case/ request created:

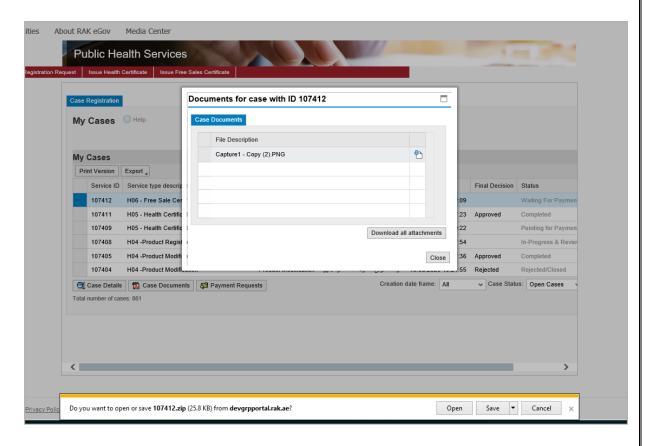
- Print (As a Pdf)
  Print Version
- Export (As excel files) Export

When selecting the case, and perform any of Print version or export, the system will automatically generate / download the required case

• Displaying Case document, like screen Below

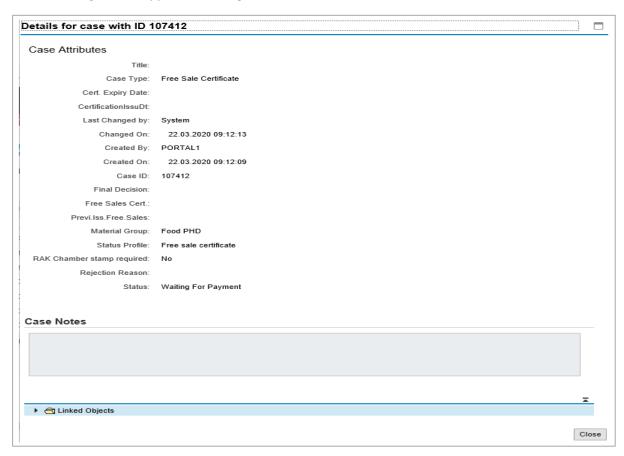


You can also download all attachments by clicking on "Download all attachments" then Click on download Button the files availed for download as. zip File shown as below



Displaying Case details

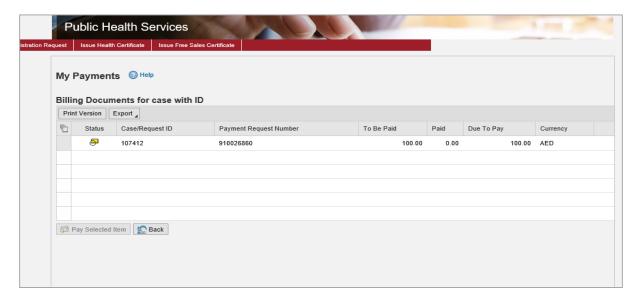
The following screen Appears showing all the details of our case



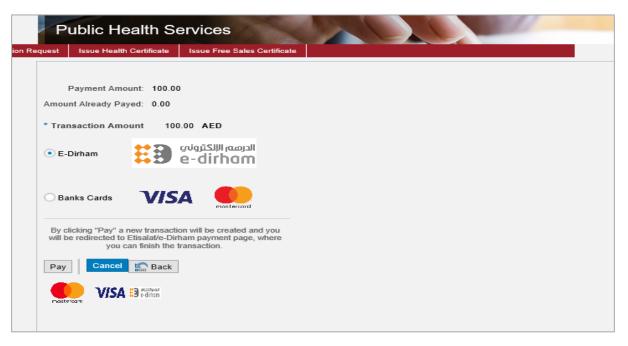
# My Payments

• Choosing Payment request

The following screen appears showing the amount needed to be paid

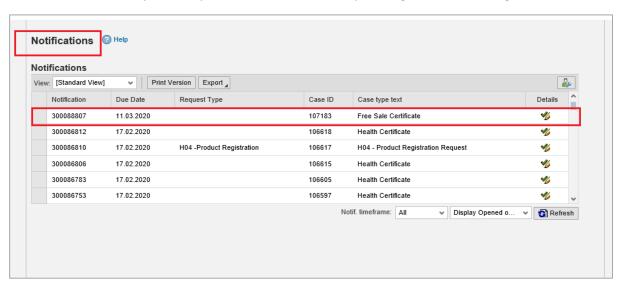


By clicking on "Pay selected item", the system allows the user to pay the money required by different ways like shown below:

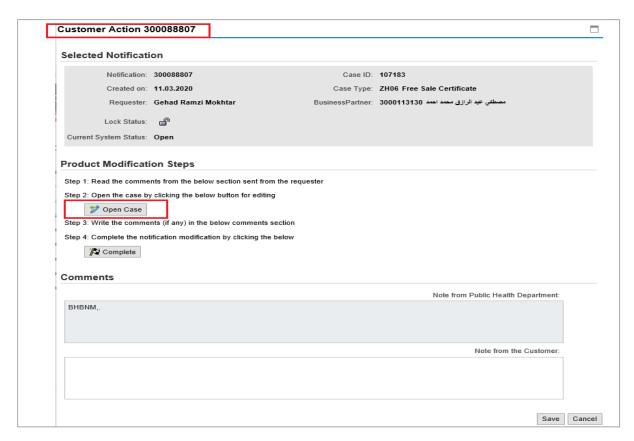


#### **Customer Action**

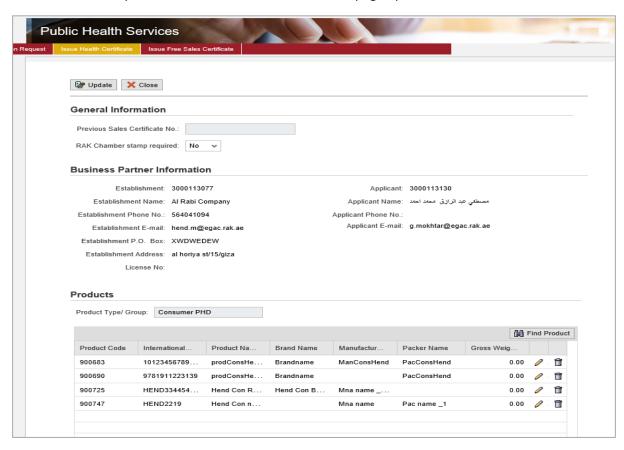
In case a "Customer action" is required from you, the notification to be displayed in "My Notifications" tab and you can open the case to edit and update again as in the images below:



1. Click details icon <sup>⁴</sup> for the notification → below screen opens



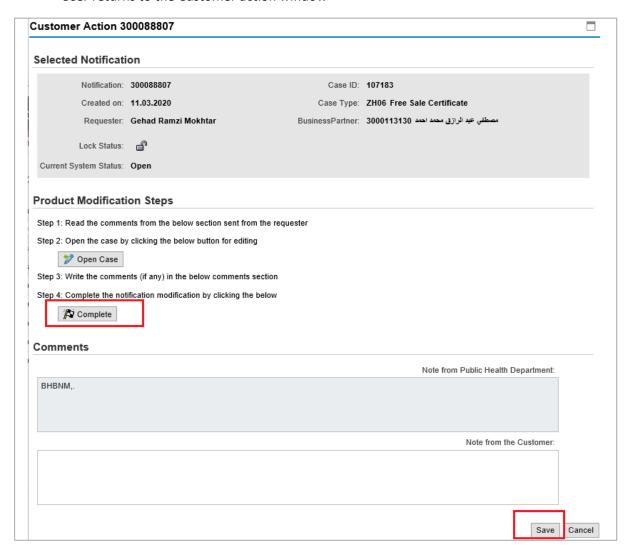
2. Click on "Open case" to edit it → the case details page opens



3. To edit the details available, you can add/edit or delete the added products as same as in the creation steps.

4. Click Update button.

User returns to the Customer action window



5. Click "Complete" and then "Save" to complete the customer action → the notification removed from "My Notifications" tab and the case returned to its previous status.