

User Guide for

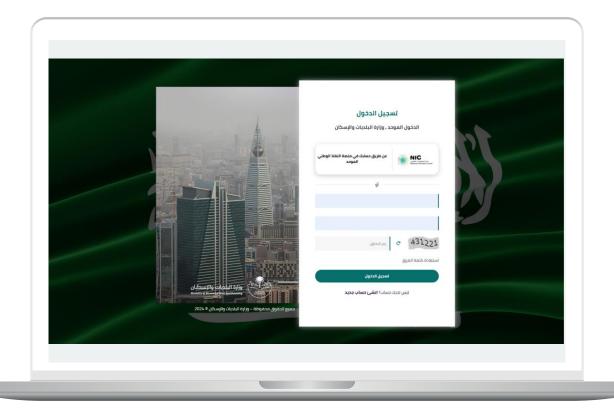
the Service of Household Contract Services (Madinati)

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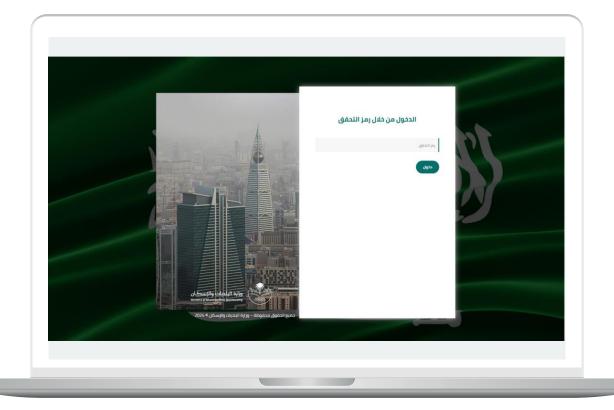
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Login to the System

1) After accessing the system link, the following screen will appear, where the user enters their details (National ID/Iqama Number, Password, Security Code) and then clicks the (Login) button.



2) A verification code will then be sent to the user's mobile phone, which they need to enter in the (Verification Code) field and click the (Login) button, as shown in the following screenshot.

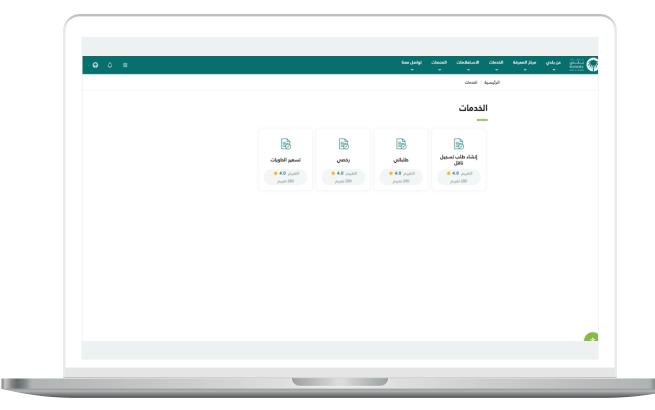


Commercial Waste Transporter Services

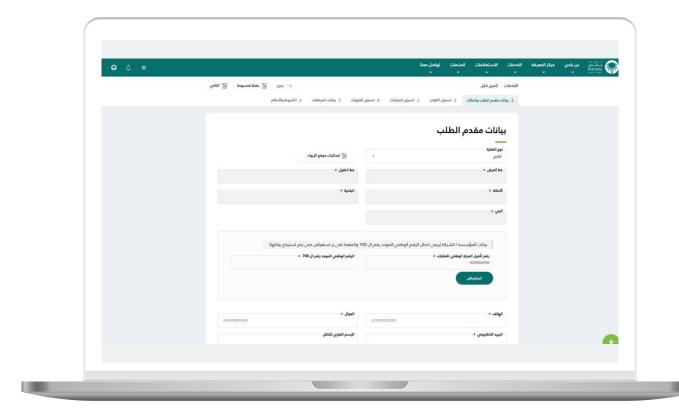
1) After logging into the system, the user selects (Commercial Waste Transporter Services) from the menu.



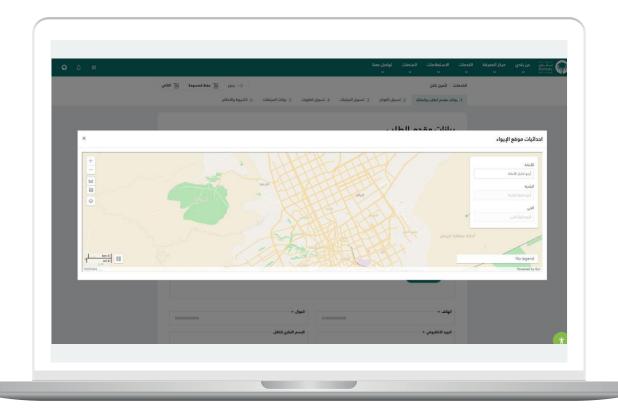
2) The user then selects (Create Transporter Registration Request).



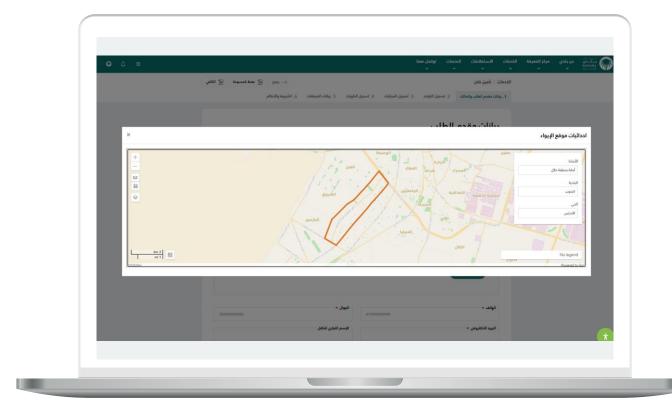
3) The first step of the registration process, (Applicant & Owner Information), appears. The user selects the (Type of Waste) from the dropdown menu and determines the shelter location coordinates by clicking (Shelter Location Coordinates).



4) After clicking (Shelter Location Coordinates), a map appears, allowing the user to select the required area by choosing (Municipality, Secretariat, and District) in order.

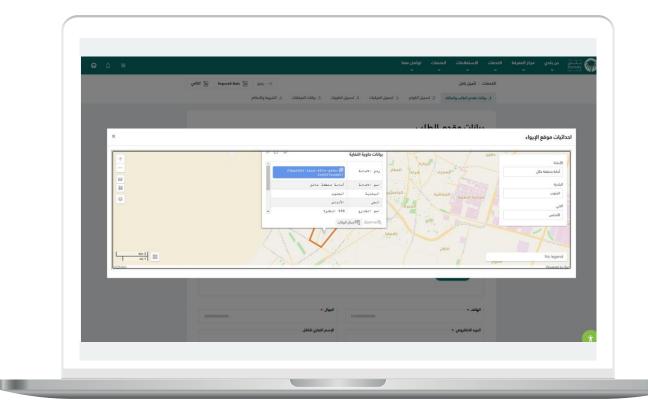


5) Once the area is highlighted in orange, the user clicks on the map within the selected area.

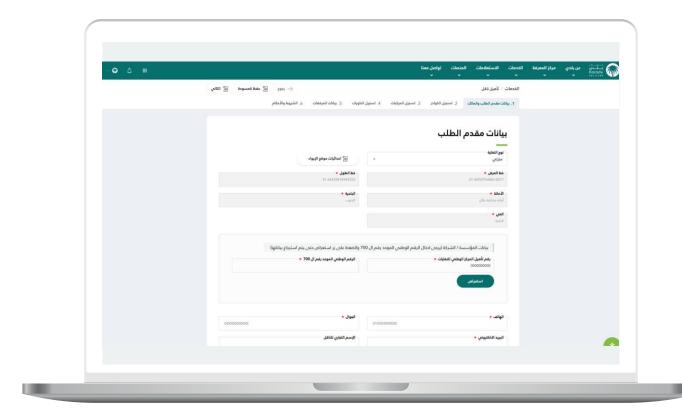




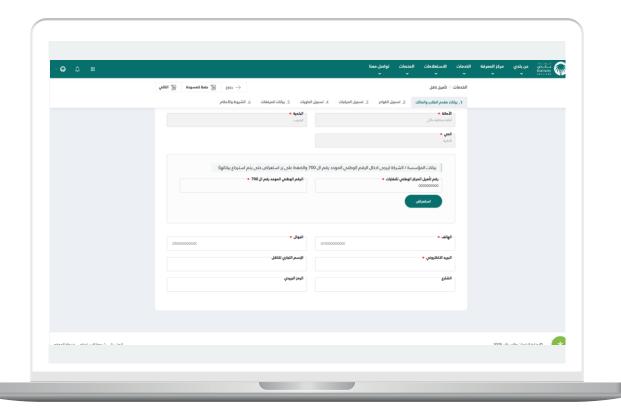
6) The user then clicks (Submit Data).



7) The fields (Latitude, Longitude, Municipality, Secretariat, and District) are automatically populated.

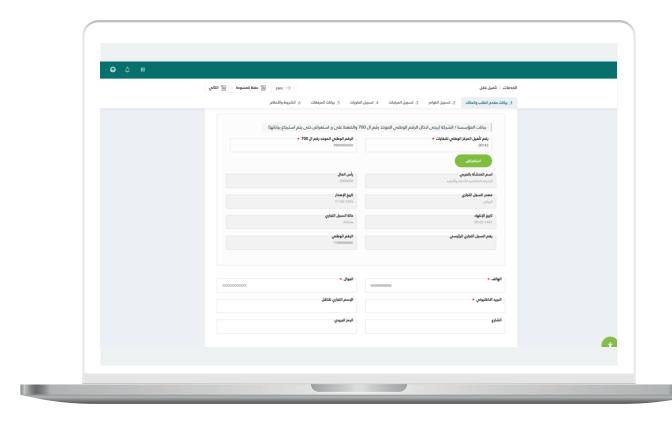


8) The user enters (National Waste Management Center Qualification Number) and (Unified National Number - 700) and clicks (Browse).



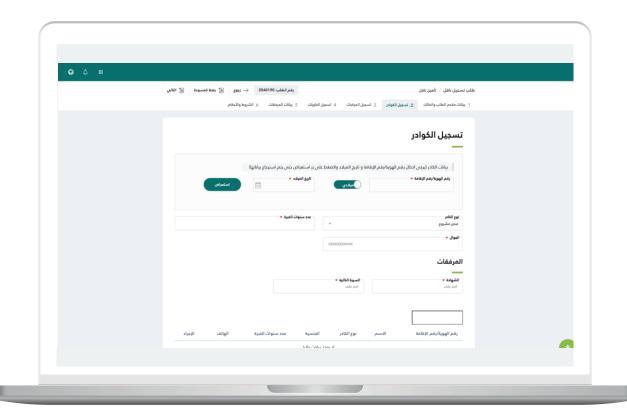
9) If the input values are correct, additional fields are auto-populated, including (Company Name in Arabic, Capital, Commercial Register Source, Issue Date, Expiry Date, Status, Main Commercial Register Number, and National Number).

The user then fills in additional fields such as (Phone, Mobile, Email, Trade Name of Transporter, Street, and Postal Code).



10) The system moves the user to the second phase, (Register Workforce), where they enter (National ID/Iqama Number and Date of Birth), then click (Browse).

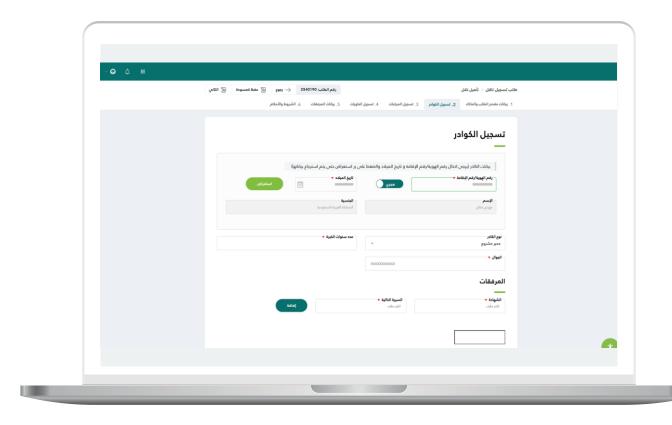
Users can choose between (Gregorian or Hijri Calendar).



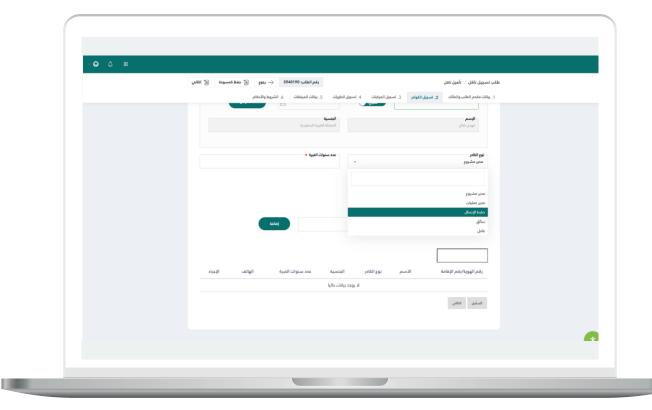
11) If the entered values are correct, the system retrieves (Name and Nationality) automatically.

The user then fills in the following fields (Workforce Type, Years of Experience, Mobile Number).

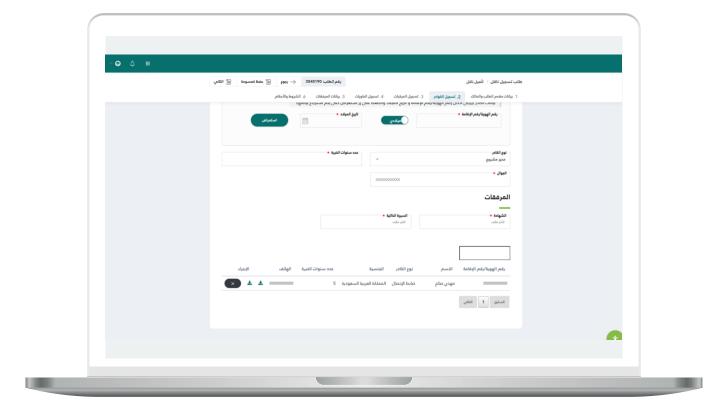
The following attachments must be uploaded (**Certificate, Resume**) by clicking the field, selecting the file, and then clicking (**Add**).



12) The following figure displays the values available in the (Workforce Type) dropdown list, which includes (Project Manager, Operations Manager, Contact Officer, Driver, Worker).

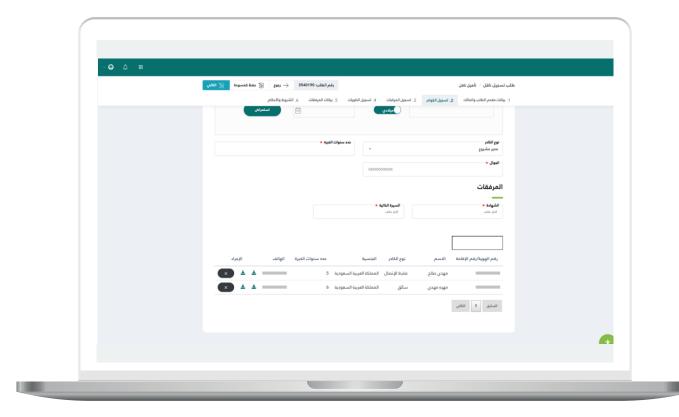


13) After clicking (Add), the workforce member is added to the table.

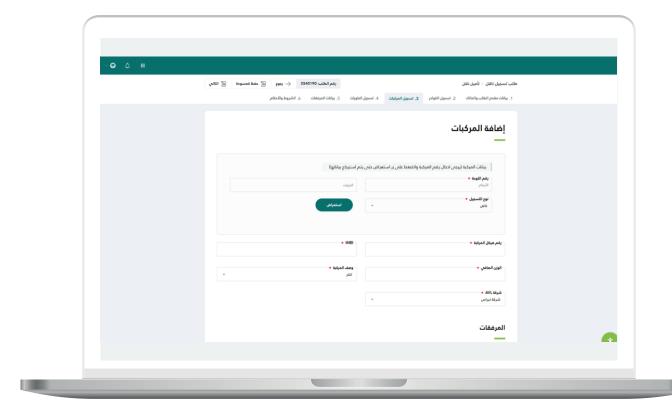


14) Additional workforce members can be added.

The user clicks (Next) to proceed to the next phase.

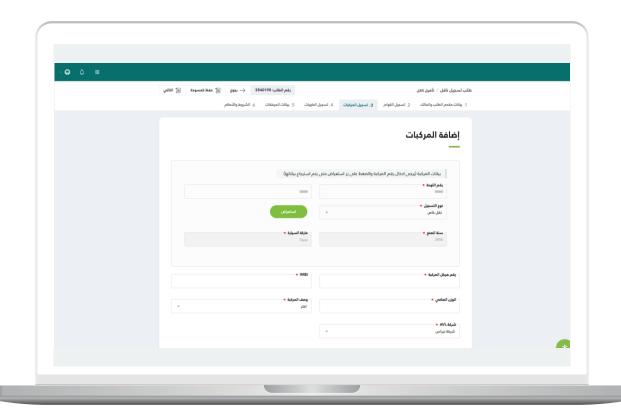


15) The user is then taken to the third phase, (Register Vehicles), where they enter the following fields (License Plate Number - Digits and Letters), select (Registration Type) from the dropdown, and click (Browse).



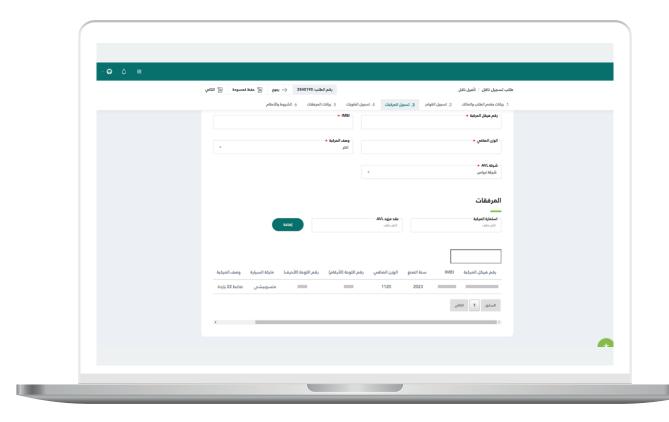
16) If the entered values are correct, the system automatically retrieves (Manufacturing Year, Vehicle Brand).

The user then enters (Vehicle Chassis Number, IMEI, Net Weight, Vehicle Description, AVL Company).

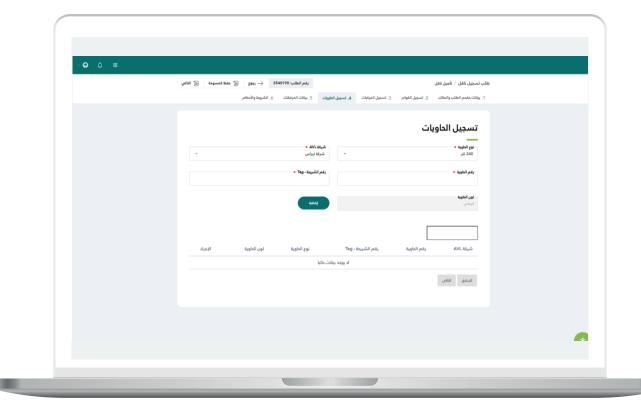


17) The user uploads the following attachments (Vehicle Registration Form, AVL Provider Contract) by clicking the field, selecting the file, and clicking (Add).

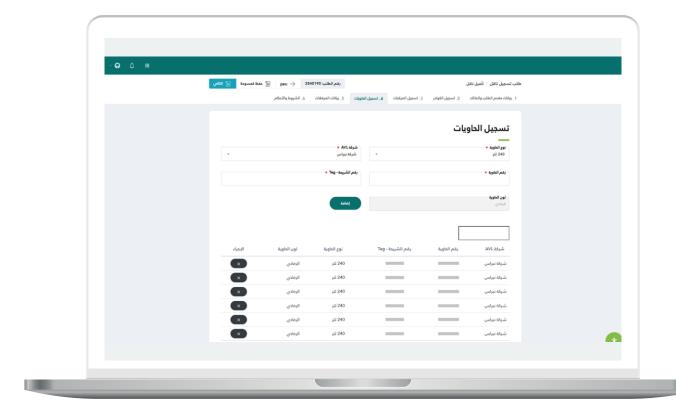
The vehicle is then added to the table, and additional vehicles can be registered. The user clicks (**Next**) to proceed to the next phase.



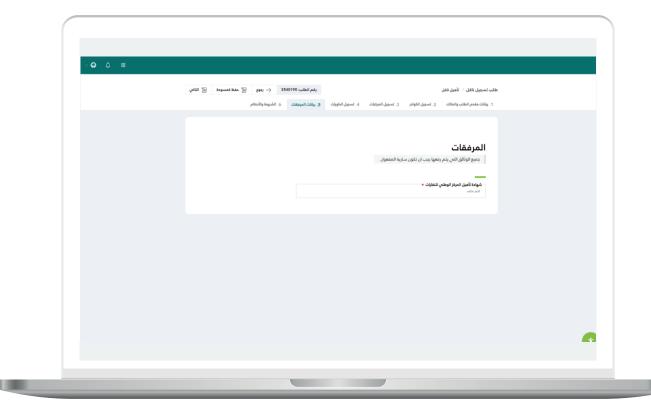
18) The system then moves to the (Register Containers) phase, where the user enters the following fields (Container Type, AVL Company, Container Number, Tag Number), then clicks (Add).



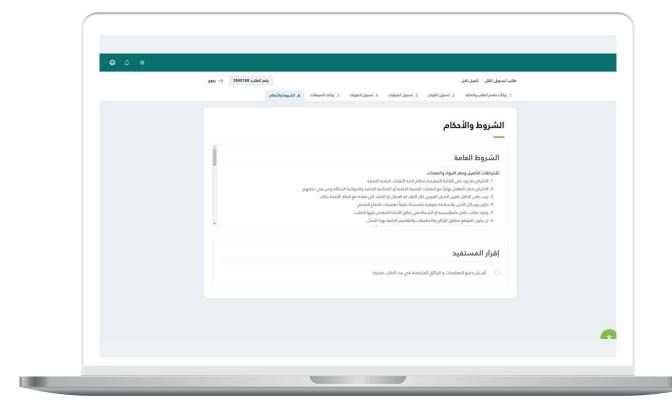
19) After adding the containers, the user clicks (Next).



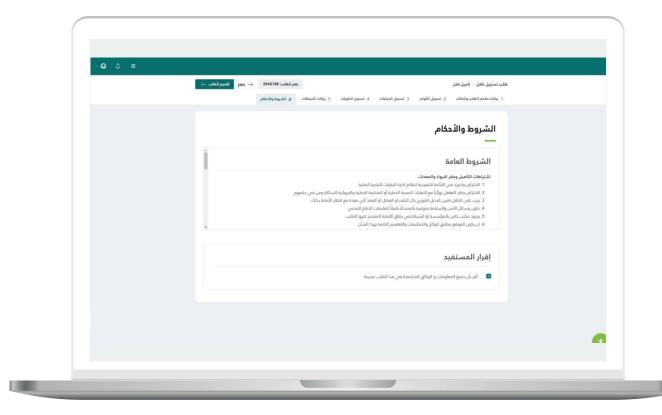
20) The (Attachments Data) phase appears, where the user uploads the (National Waste Management Center Qualification Certificate) by clicking the field, selecting the file, and clicking (Next).



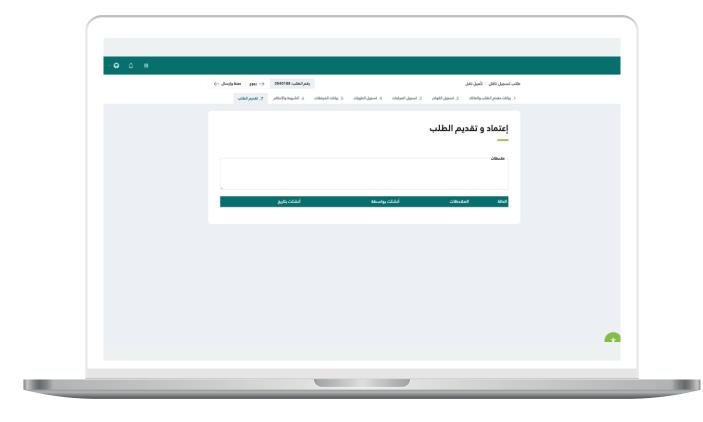
21) The system then moves to the sixth phase, (**Terms and Conditions**), where the user reads the general terms and selects the (**Beneficiary Declaration**) checkbox.



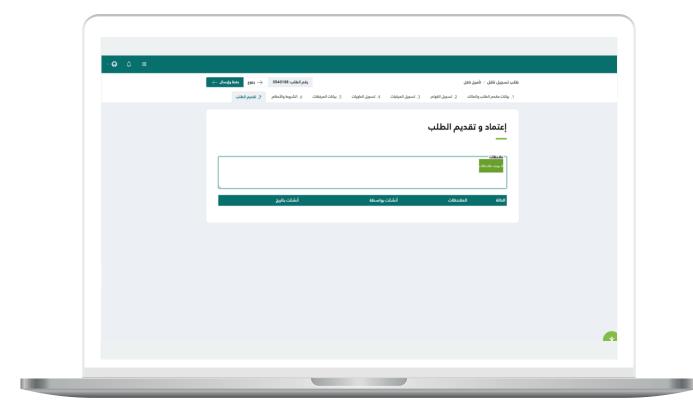
22) After selecting the (Beneficiary Declaration) checkbox, the (Submit Request) button appears for the user to click.



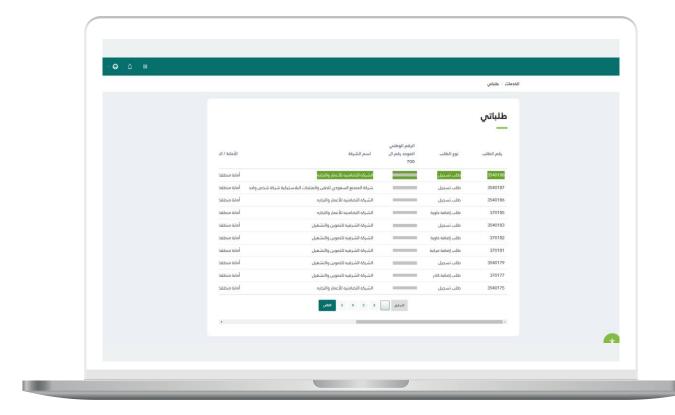
23) Upon clicking (Submit Request), a new phase called (Submit Request) appears, where the user enters (Comments).



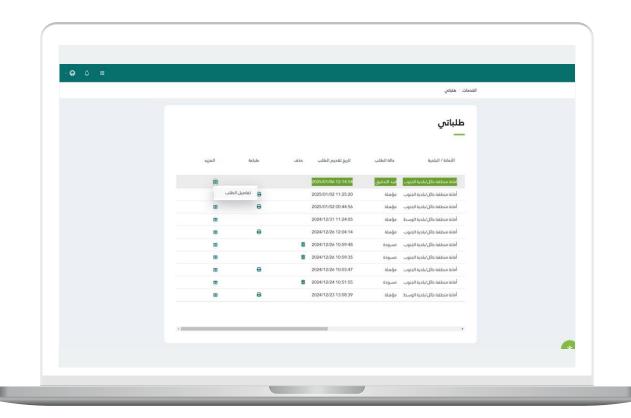
24) The user then clicks (Save and Send).



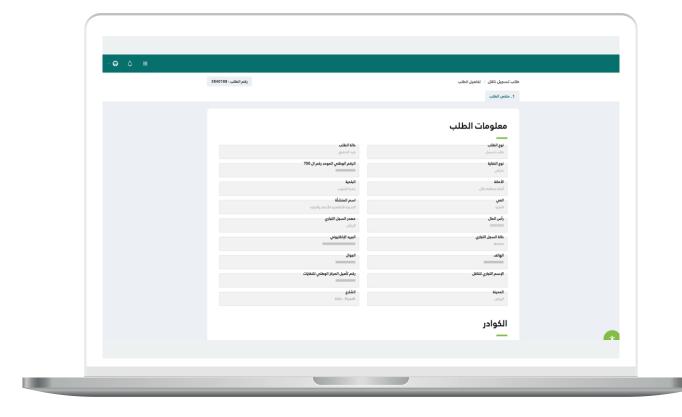
25) The system redirects the user to the (My Requests) screen, where they can track their request.



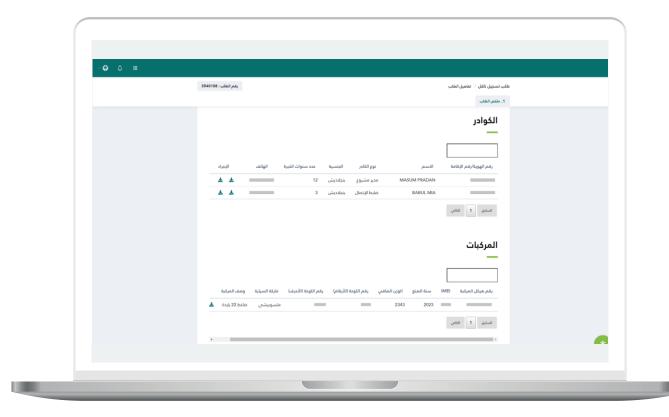
26) Clicking the green box in the (More) column reveals the (Request Details) option.



27) Clicking (**Request Details**) displays the request details. The first section includes (**Request Information**).



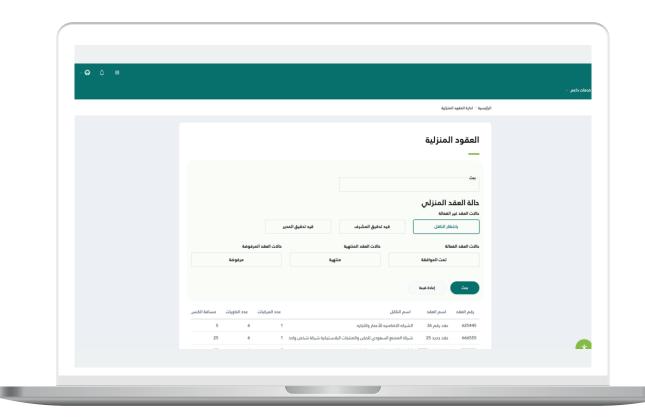
28) The following figure shows the second section of the request details, which includes (Workforce, Vehicles, Containers).



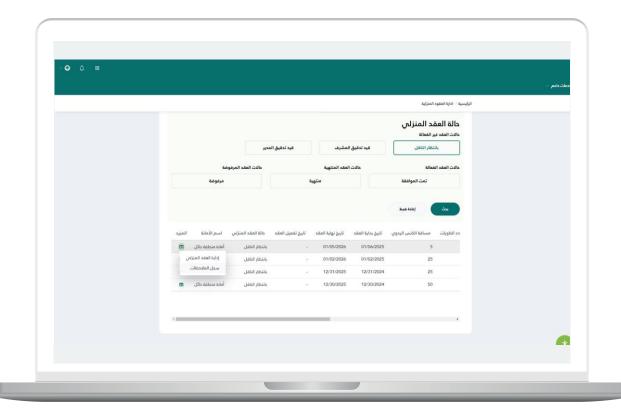
Home Contracting Services

1) After selecting (Home Contracting Services), the user is redirected to the screen below, where the system allows searching for home contracts by entering the (Search) field value and clicking (Search).

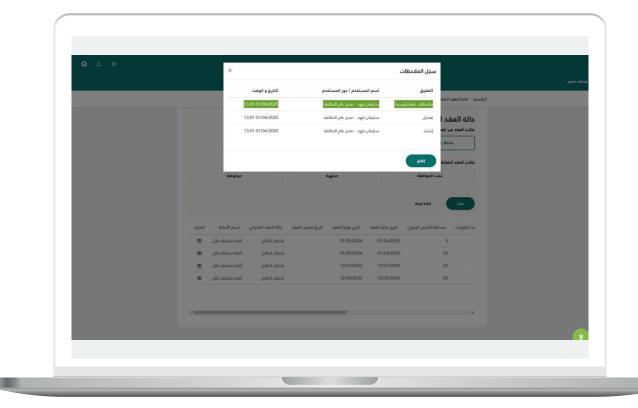
The user can choose one of the following home contract statuses: (Pending Transporter, Under Supervisor Review, Under Manager Review, Approved, Completed, Rejected).



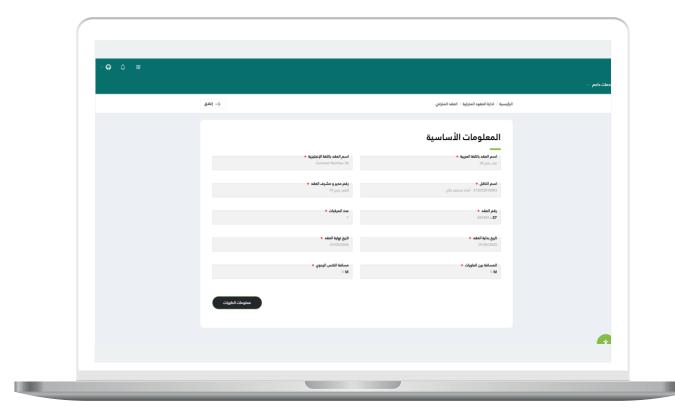
2) Once the search results appear, the user can access the following options (Manage Home Contract, Notes Log) by clicking the green box in the (More) column.



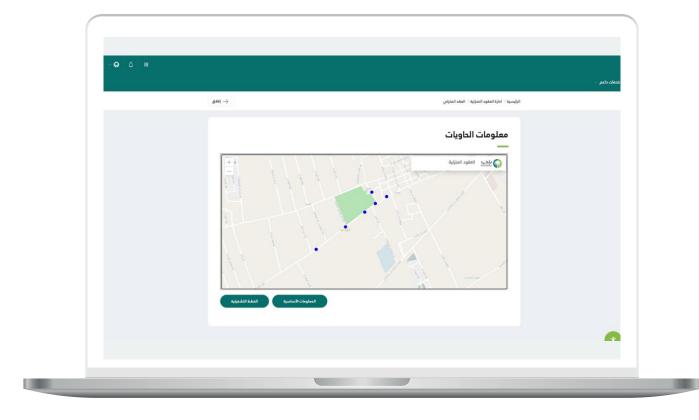
3) Clicking (Notes Log) opens a screen displaying all notes along with the username, date, and time.



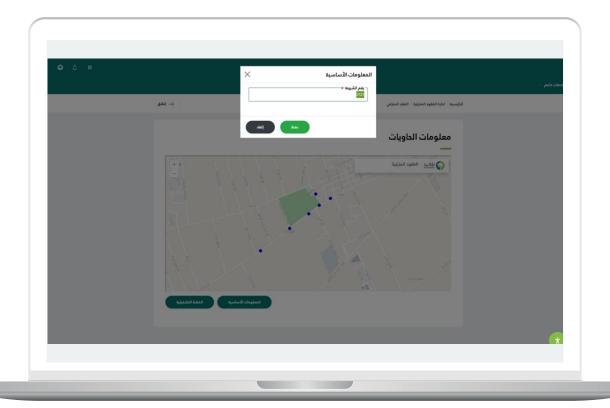
4) Clicking (Manage Home Contract) takes the user to the next screen, which contains the contract's basic details. The system allows the user to view container details by clicking (Container Information).



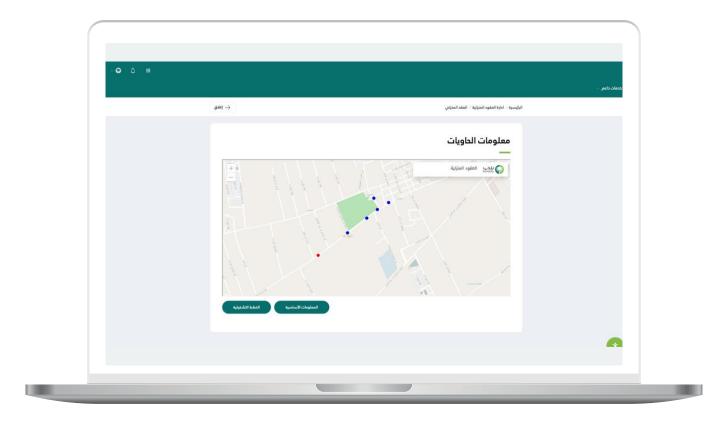
5) Clicking (Container Information) redirects the user to the (Container **Information**) screen, displaying container locations on a map.



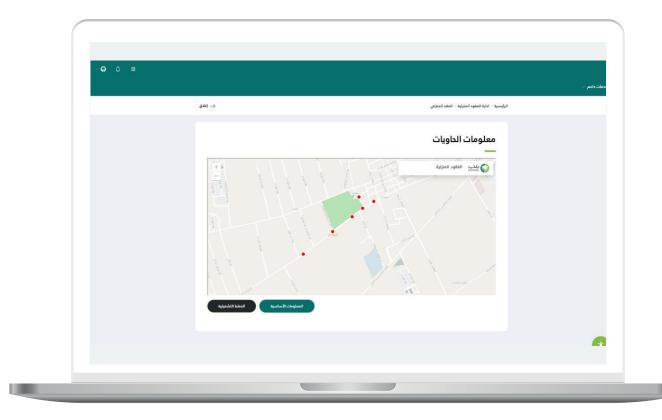
6) The user clicks on the (**Blue Dot**) representing the container location, which opens a pop-up screen to enter the (**Tag Number**) and then clicks (**Save**).



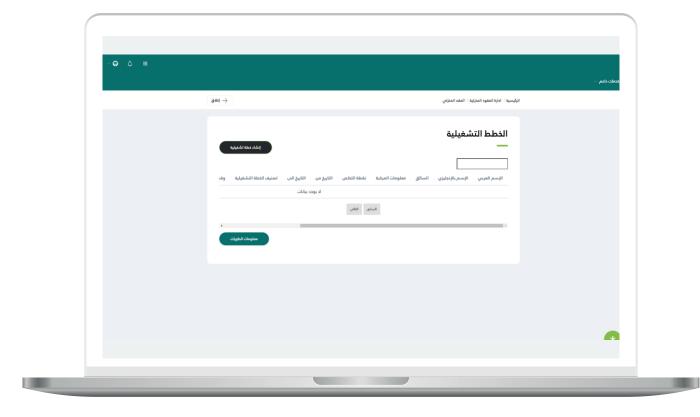
7) The container location on the map changes color to Red.



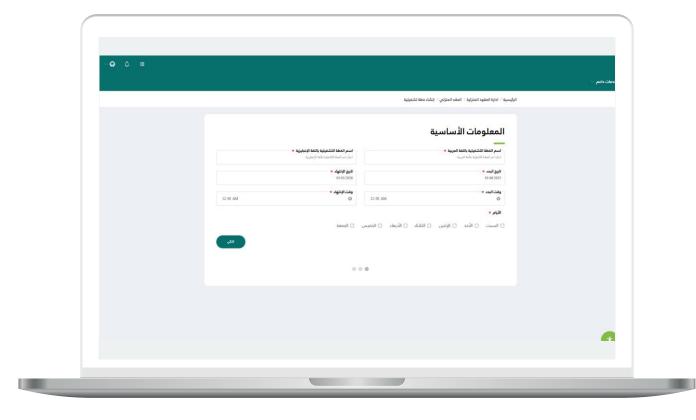
8) After completing all container entries, the user clicks (**Operational Plans**).



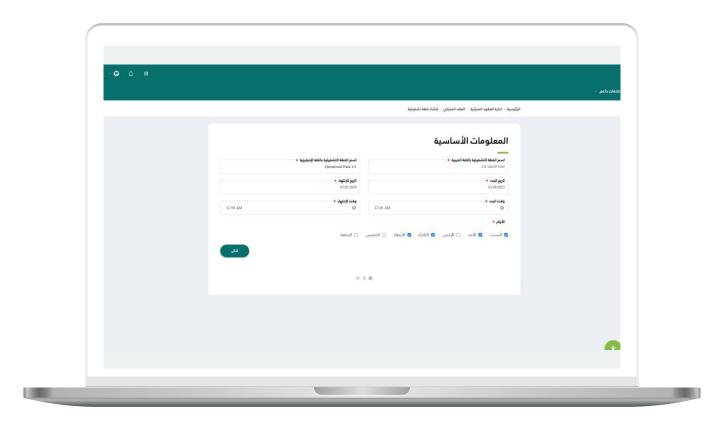
9) The system redirects the user to the (Operational Plans) screen, allowing them to create a new operational plan by clicking (Create Operational Plan).



10) The system then navigates to the (Basic Information) screen, where the user fills in the following fields (Operational Plan Name (Arabic and English), Start Date, End Date, Start Time, End Time).

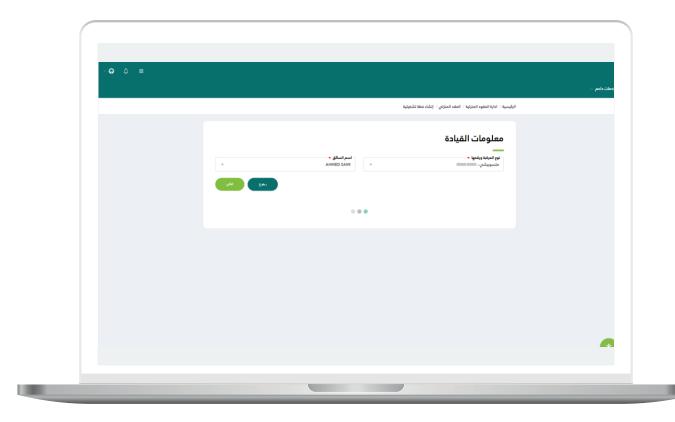


11) and then click (Next).



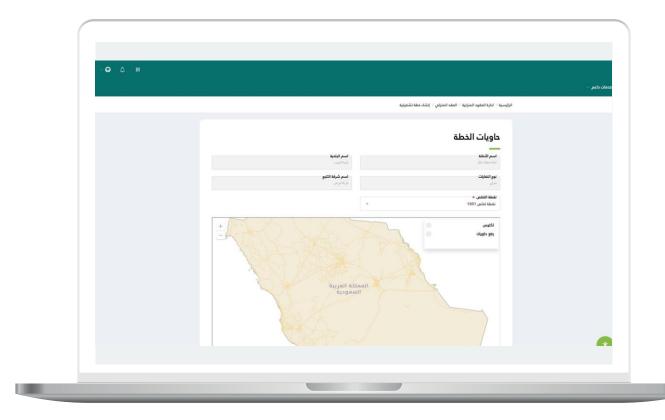
12) The (**Driver Information**) screen appears, where the user selects (**Vehicle Type and Number, Driver Name**) from the dropdown lists.

Then clicks (Next).

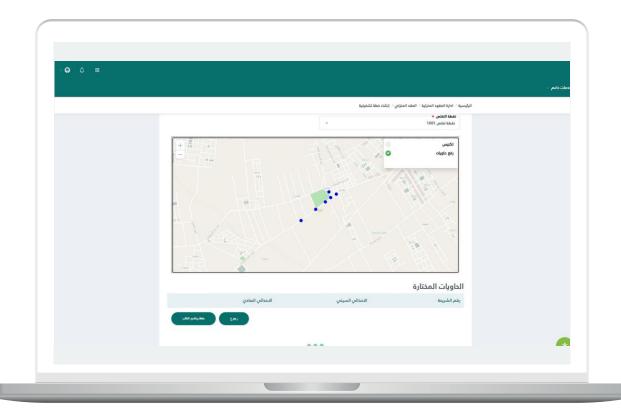


13) The (Plan Containers) screen appears, where the system automatically displays the following fields: (Municipality Name, Secretariat Name, Waste Type, Tracking Company Name).

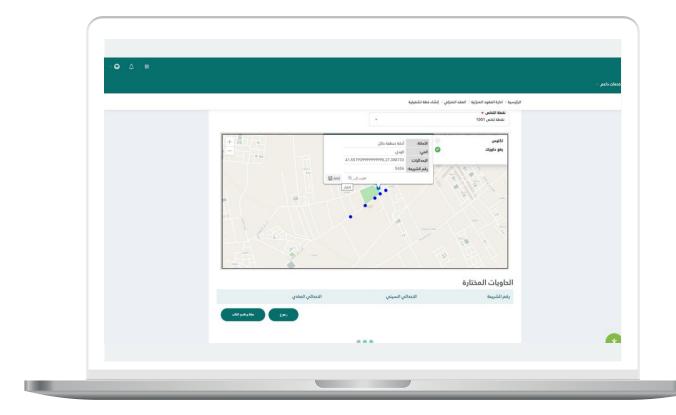
The system allows the user to select a (Disposal Point) from the dropdown list and choose one of the options: (Sweeping, Container Collection).



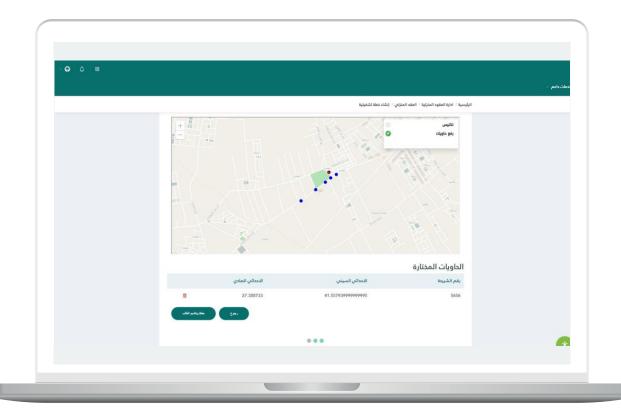
14) Selecting (Container Collection) displays the container locations on the map.



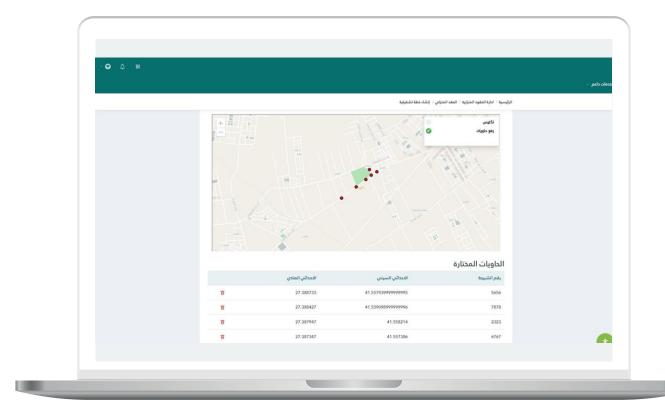
15) Clicking on a container opens a small message displaying container details. The user clicks (Select) to confirm the container selection.



16) The selected container appears in the (**Selected Containers**) section, changing its color from Blue to Red.

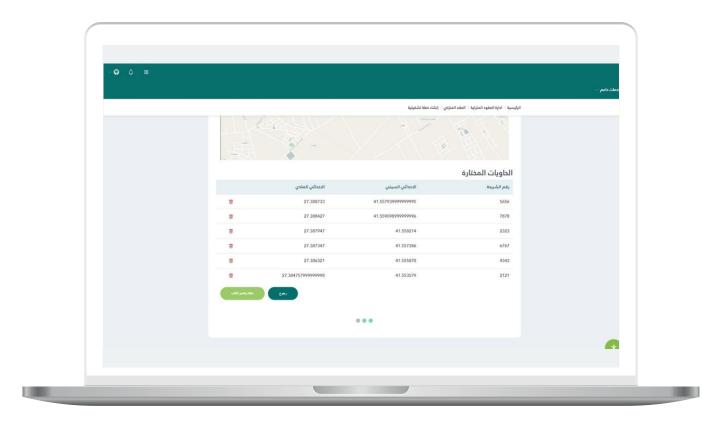


17) The user repeats the process for the remaining containers, ensuring that all contract containers are added within one or more operational plans.

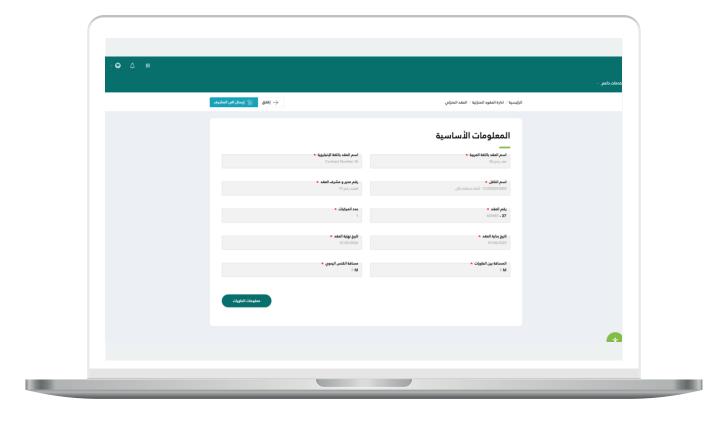




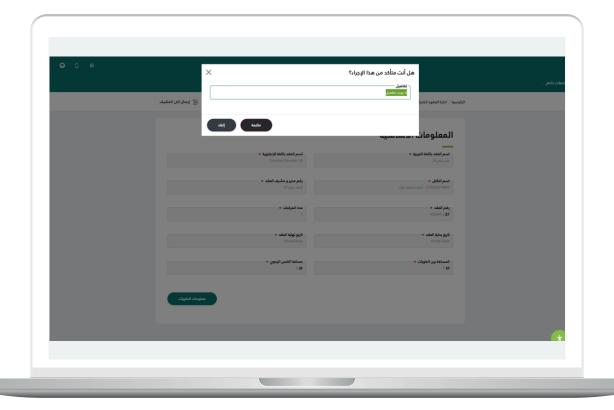
18) The user then clicks (Save and Submit Request).



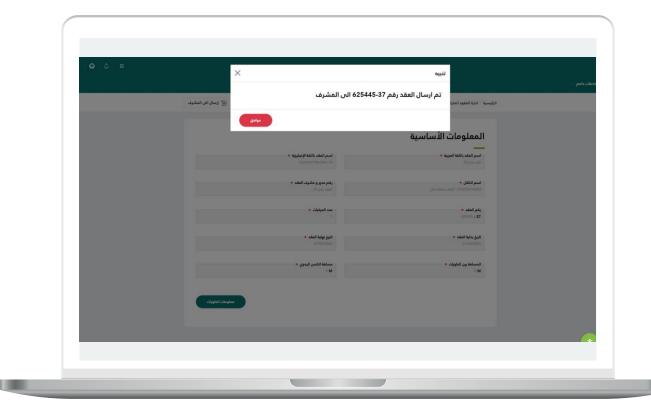
19) Once the screen below appears, click (Send to Supervisor).



20) A pop-up screen appears, where the user enters the (**Details**) field value and clicks (**Proceed**).



21) The contract is successfully sent to the supervisor, and a confirmation message is displayed.



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