Uploading Payment Bank Slip

GS1 Guide Bank Slip uploading (step by step)

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GS1 Overview

GS1 Saudi Arabia (GS1 KSA) is an unrivalled authority for providing GS1 International barcodes for local market, a foundation tool for automation for inventory, warehouse, Point-of-Sale etc. in this User guide, you will learn the step by step user instructions from Login Dashboard to finished in getting your GS1 barcode standards
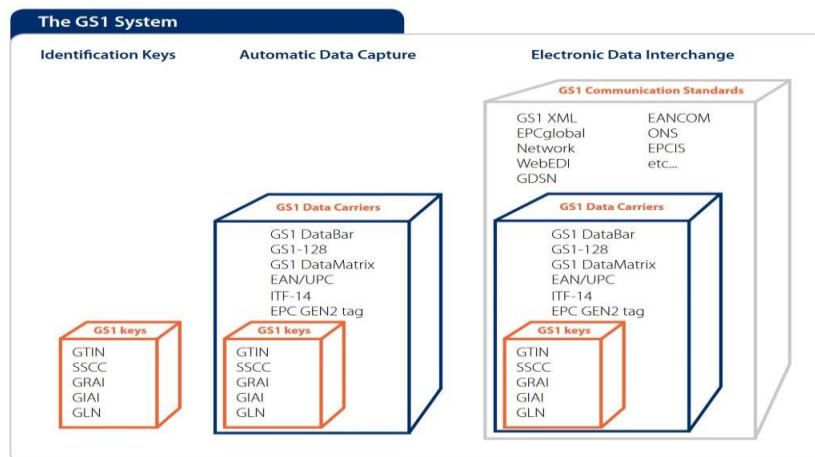

Introduction and Purpose

GS1 Saudi Arabia (GS1 KSA), to serve the end consumer, companies and other organizations have worked together in supply and demand chains. Whether you are a small company or a large one, whether you have one single product or hundreds, the GS1 System of Standards is perfectly suited to your needs. The GS1 system of standards aims to raise the efficiency of business processes and to provide cost savings through automation based on globally unique identification and digital information.
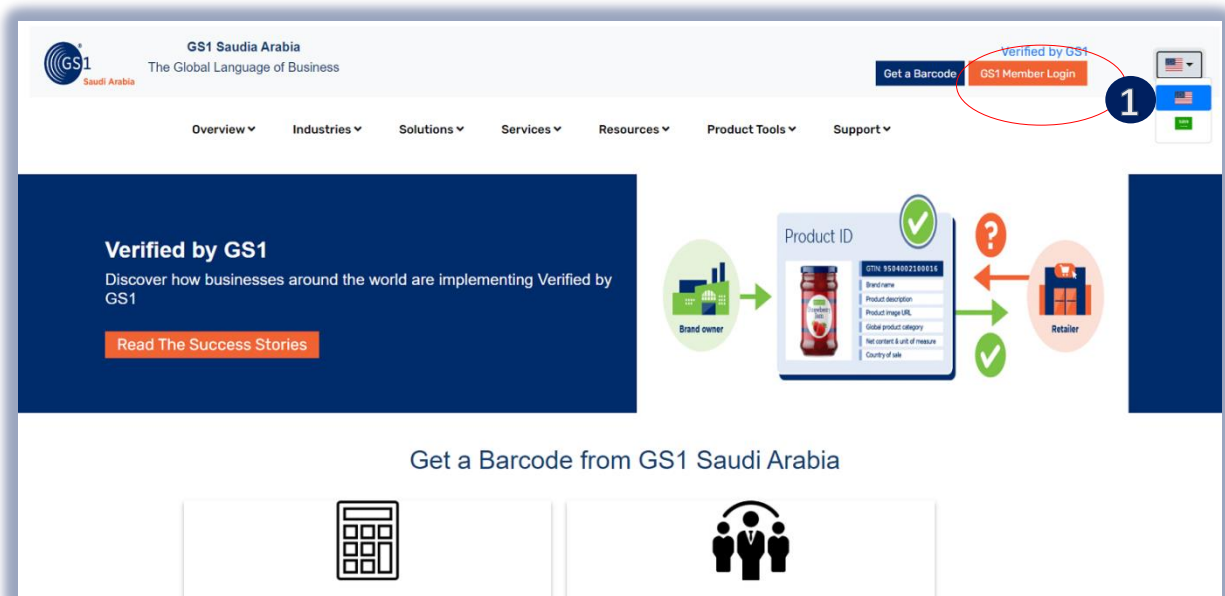
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Refer Your "GS1 Member Login details" same below was sent to your registered email
Note: Your Account must be activated already by GS1 Saudia Arabia to continue Login
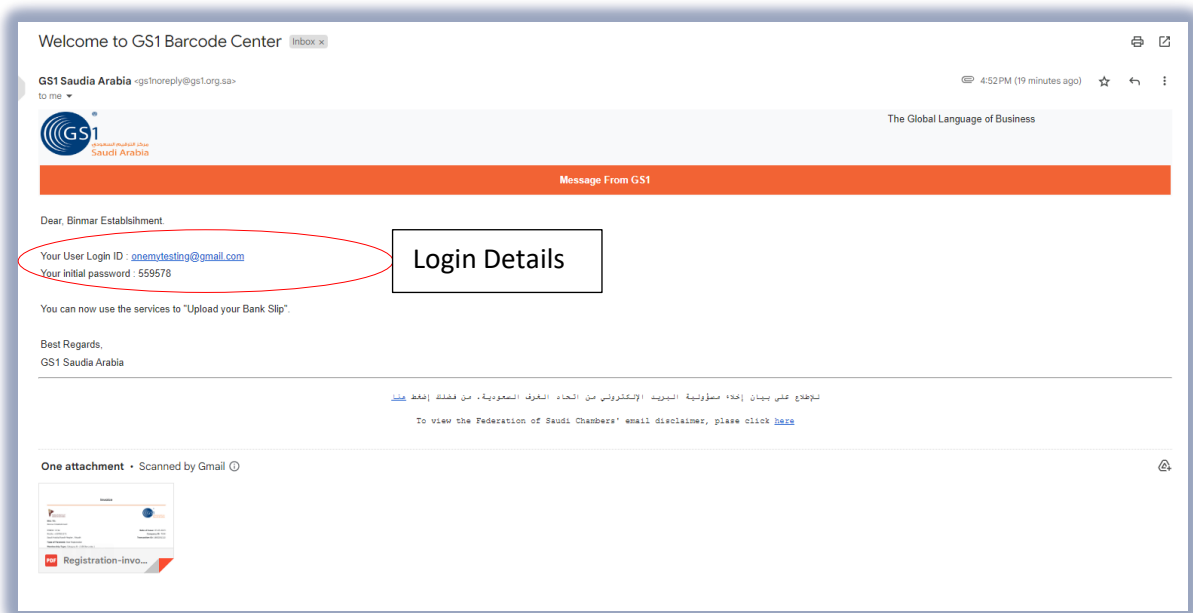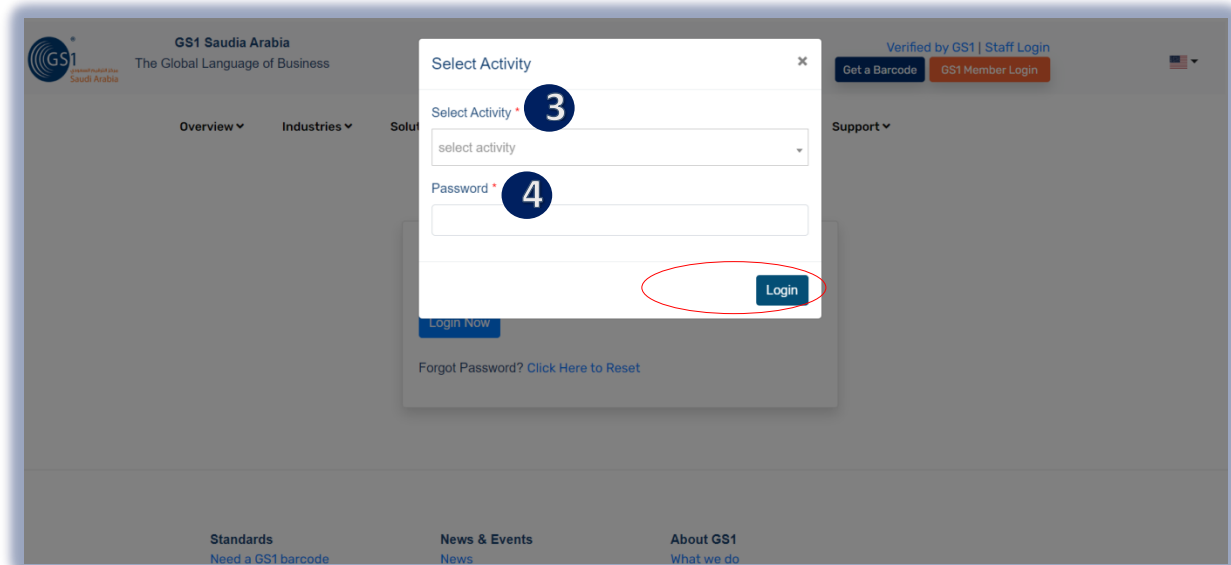

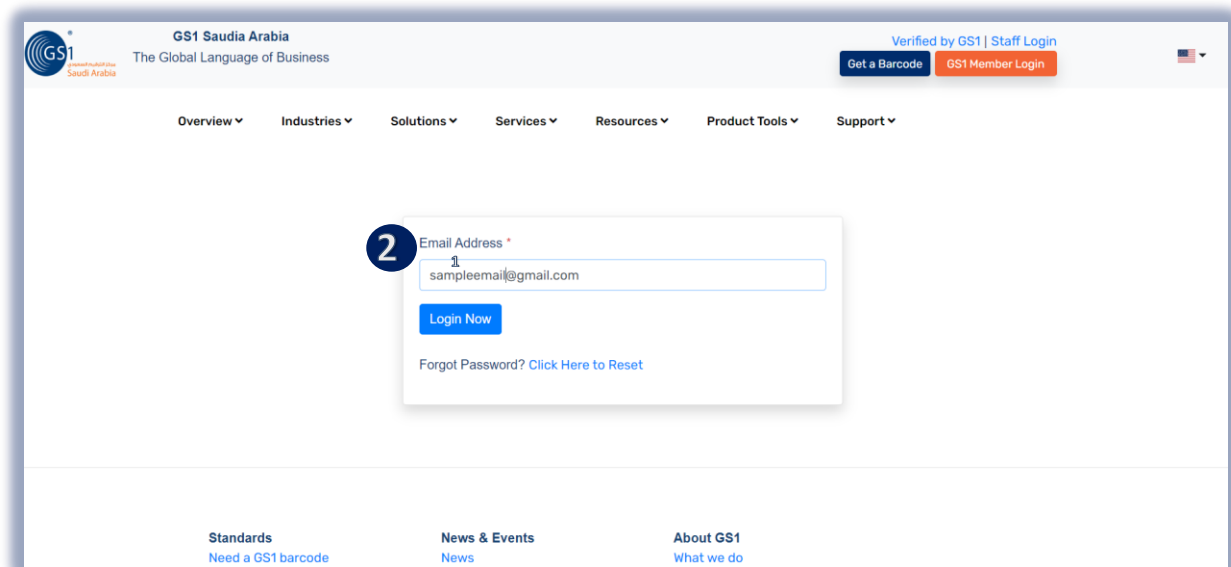## Navigate to GS1 Saudia Arabia website: https://gs1.org.sa

Find and Click "**GS1 Member Login**"

1 Click "GS1 Member Login"   to proceed below next step.

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Input Login Details

Enter "**Registered email address**" and Popup message below will appear. Then Select Activity and and Password "**initial password**"

Note: (*) Mandatory to fill up,   (Mentioned Company is example only)

2️⃣ Input User Login Id or Registered "Email Address" form your email

3️⃣ Select Activity you registered

4️⃣ Input" initial Password" from your email login details and then click **"Login"** to received **OTP** on registered mobile number

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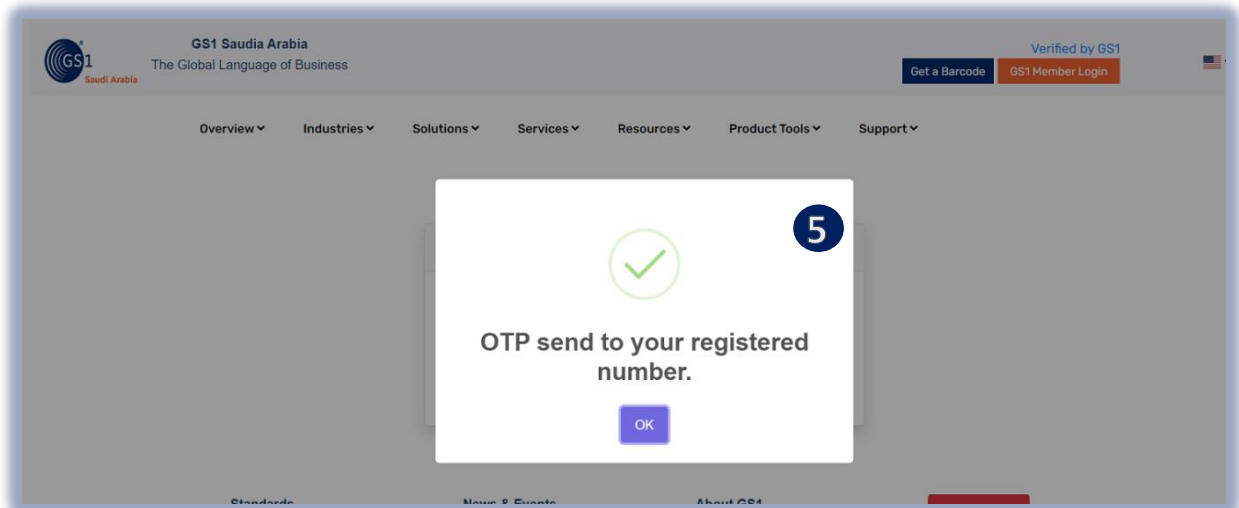
5 Received SMS "OTP number" on Registered Mobile Number,
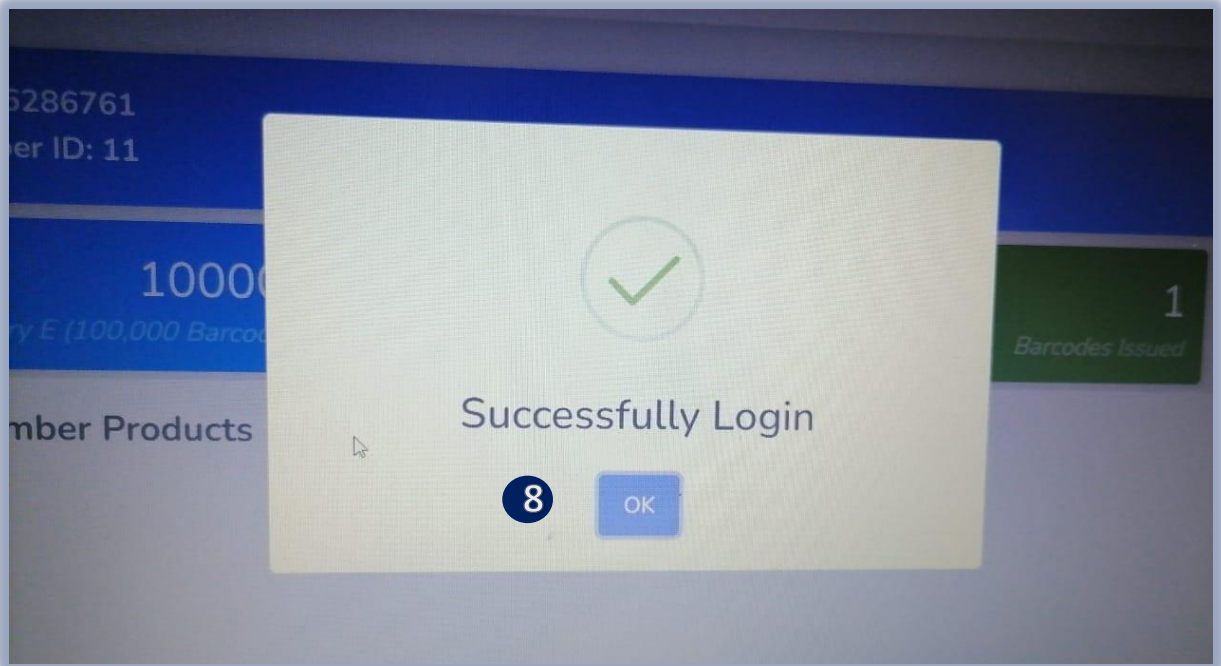
Received SMS "OTP number"

And Then Enter" **OTP number** "and Click "**Verify Now**" to Proceed on Members Portal
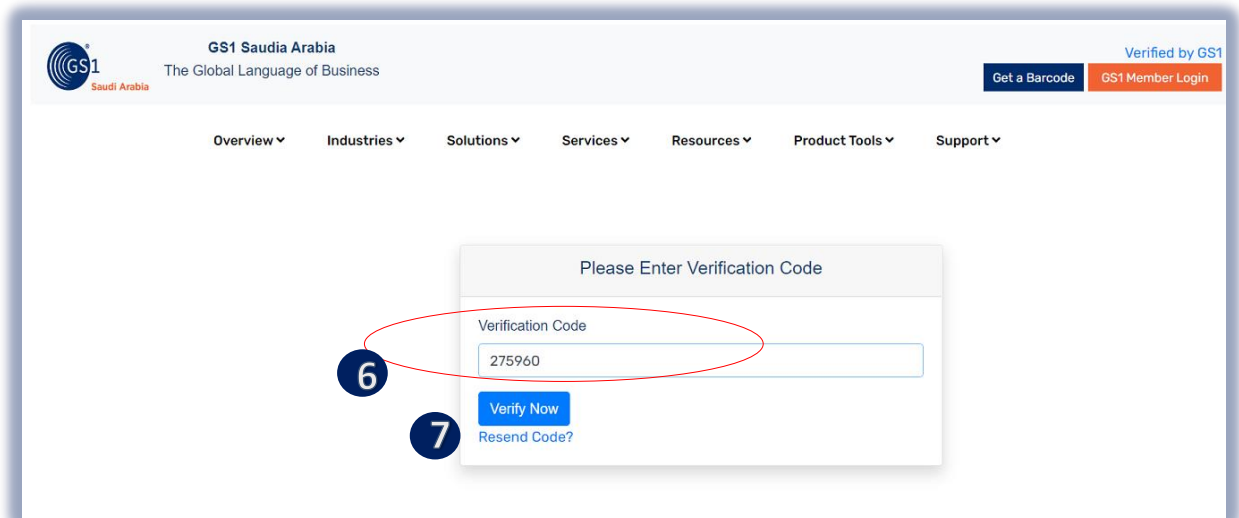
6 Enter" OTP number "sent to your registered mobile number

**7** Click the "Verify Now" Button to Login on Members Portal

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You will see same below after clicking "**Verify Now"** then proceed to Profile update

⑧ Then Click "OK" to continue

Note: Once Complete Login on Portal/Dashboard, first, you need to update your Members Profile
To complete the missing mandatory (*****) details to proceed the other functions

Member's Portal
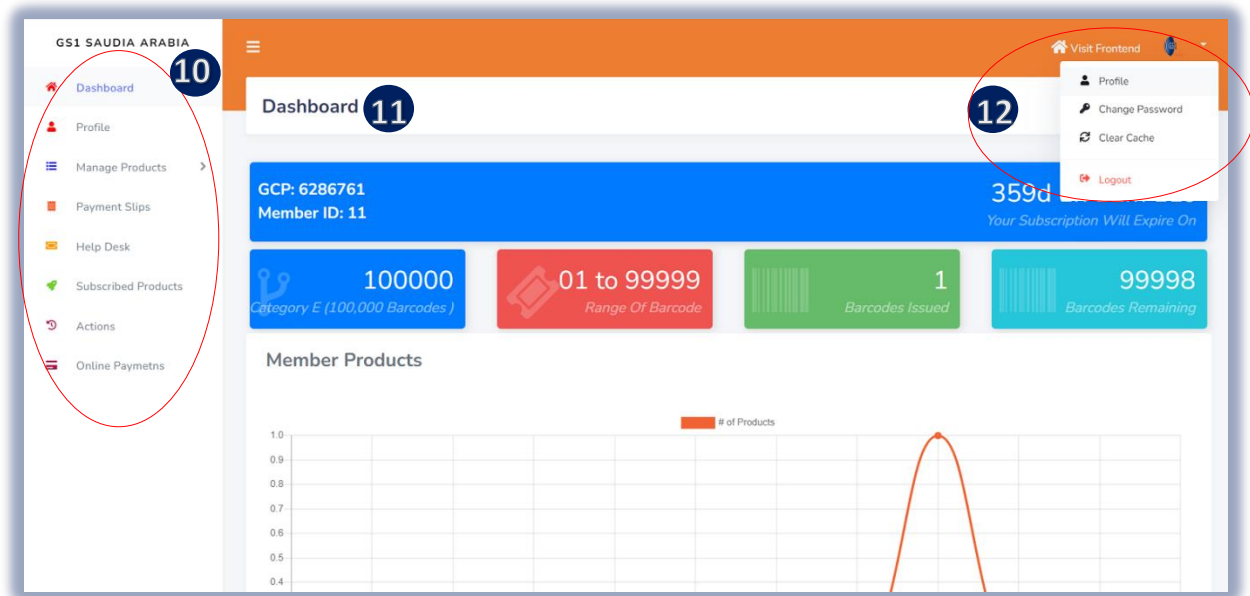
10 On this side you will find all the options to do on your Dashboard,

11 On Member's Dashboard you will find GCP no., Members ID, Expiry of Subscription, Category of barcodes, and Range of barcodes, Barcode issued, Barcodes remaining and statistics chart.

12 Update Profile, Change Password (change from initial password), and clear Cache & Logout option

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Payment Bank Slip (How to upload payment bank slip)

"**Payment Slips**" a section to upload your Proof of Payment (**Click Payment Slip**) then click upload documents
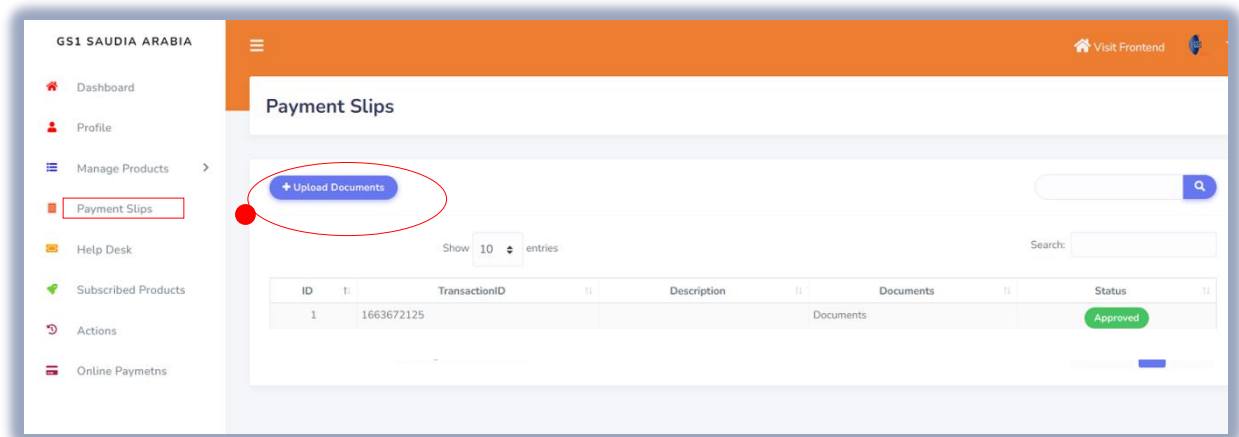
Note: The Amount of Payment will be based to the attached "**Company Registration invoice**" sent to your registered email upon Completed the Registration. Or Contact Admin. (Sample below)

On your registered email address notification and attached Invoice

Note: Company name mentioned and details is example only.

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To "**Upload Bank slip** "Click "Choose file to attached documents (**Proof of Payment slip**) and

Click Select to Transaction ID #invoice / Documents number

Once you click"●**Upload Documents**" and the documents complete uploaded,

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You will see on your screen below that documents are (**Pending**) for Validation and approval by the Admin.

The same time you will receive a notification email on your registered email address.
(Refer to Screen shots below)
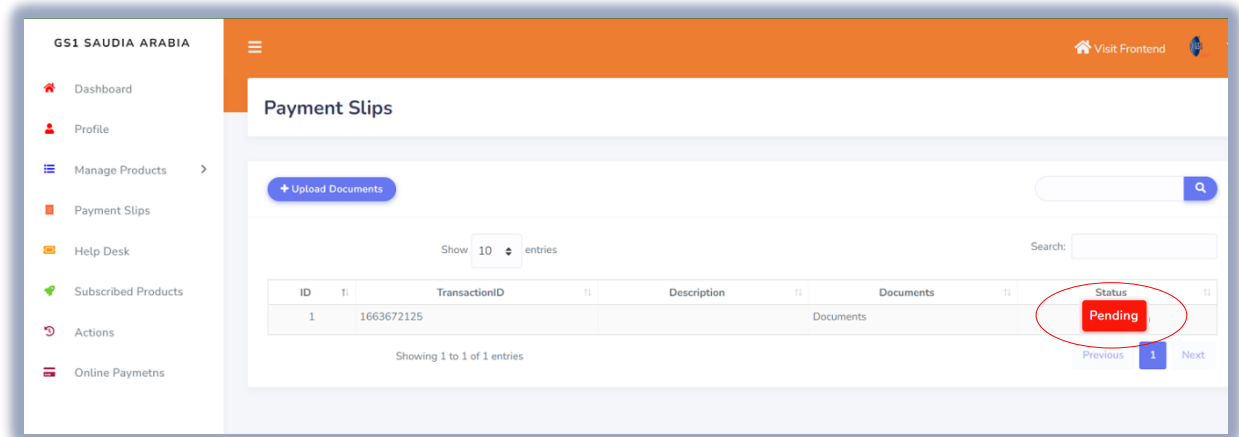
Also On your registered email address notification
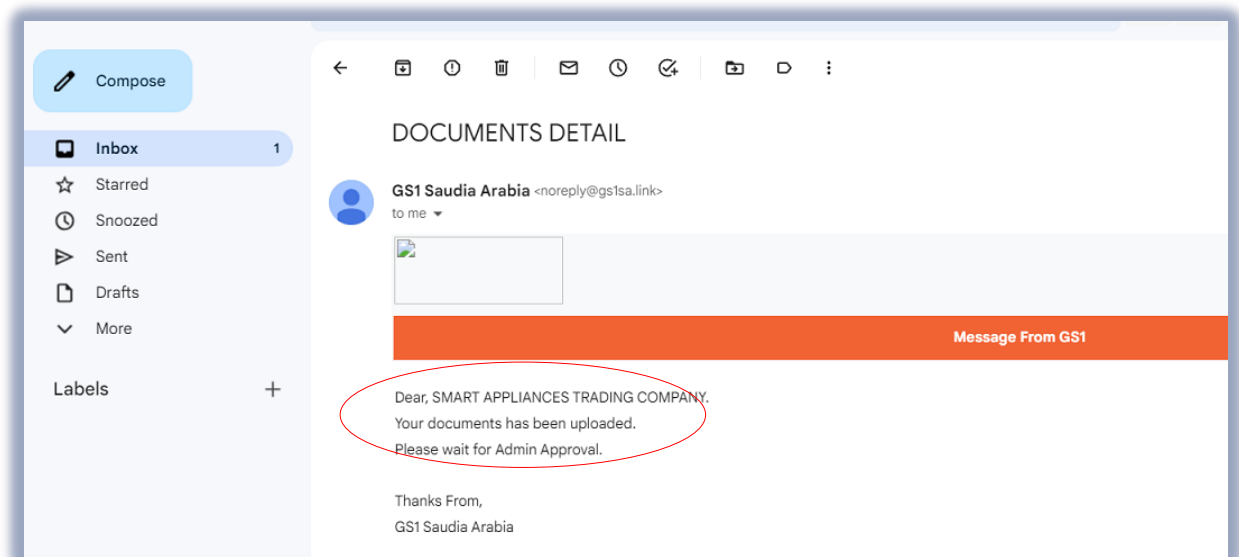
Then, once the Uploaded "**Payment Slip**" has approved by the Admin.

You can see on Member dashboard "**Status"** that it has been "**Approved"** and the same you will receive a notification email on your registered email address.

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(Refer to Screen shots below)
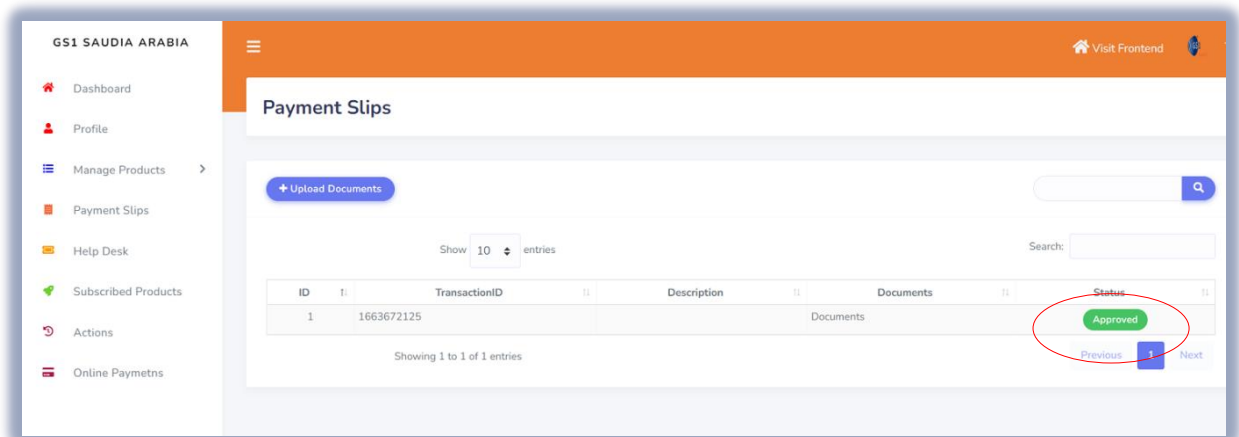
On your registered email address notification "**Service Approved**" with attached GCP certificate (Arabic and English) and Receipt.

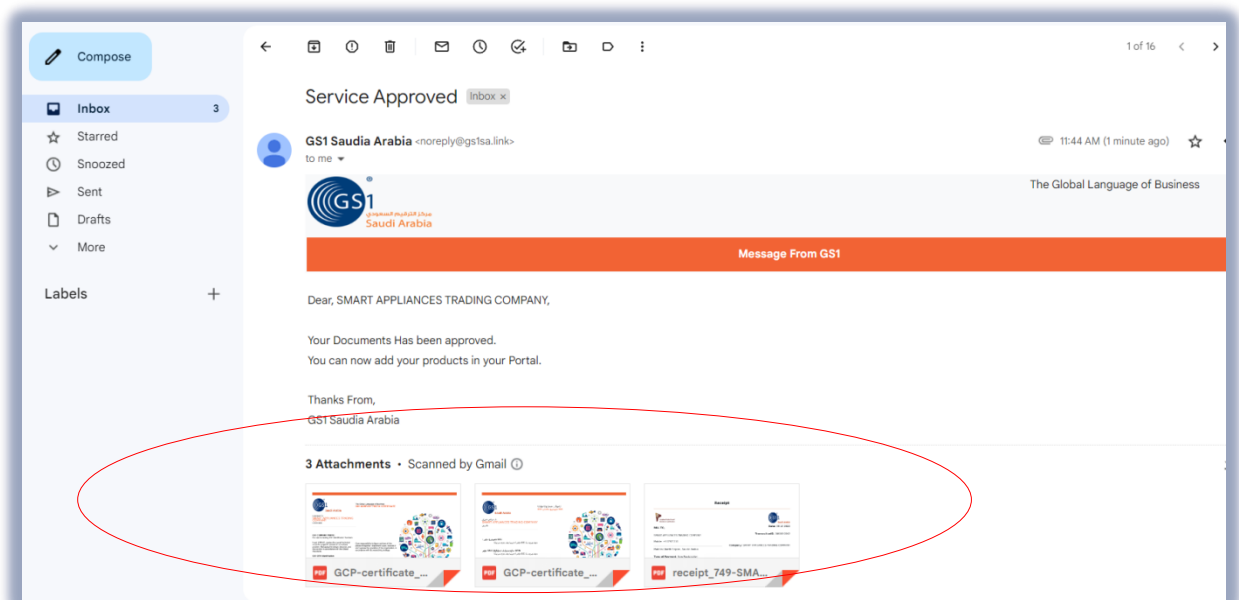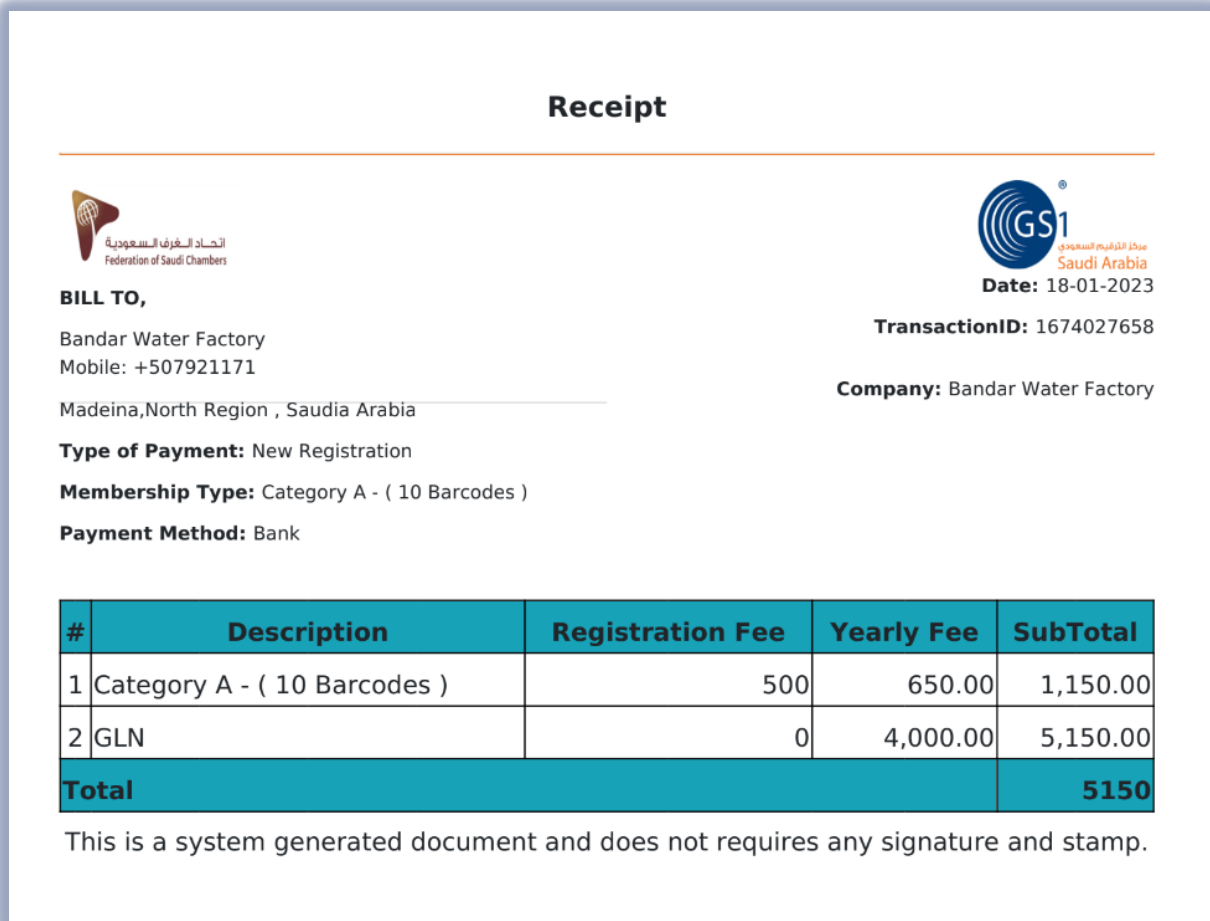The Documents also attached on your email "**Service Approved**" notification. (Refer sample below)

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Sample "GCP Certificate (English & Arabic) & "Receipt of your Payment"

Receipt

Federation of Saudi Chambers
اتحـاد الـغرف الـسعودية

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Date: 18-01-2023

TransactionID: 1674027658

BILL TO,

Bandar Water Factory
Mobile: +507921171

Company: Bandar Water Factory

Madeina,North Region , Saudia Arabia

Type of Payment: New Registration

Membership Type: Category A - (10 Barcodes)

Payment Method: Bank

#	Description	Registration Fee	Yearly Fee	SubTotal
1	Category A - (10 Barcodes)	500	650.00	1,150.00
2	GLN	0	4,000.00	5,150.00
Total				5150

This is a system generated document and does not requires any signature and stamp.

Note: Once company has been approved, then can start Add products.
    *Company name indicated is just a sample only

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Contact Information

In case any issues occur on registration journey, any questions and suggestions,
Please Contact us

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