

Economic Development Board

Support for Trade Promotion and Marketing Scheme (TPMS)



Accelerating Business Anywhere, Anytime



Support for Trade Promotion and Marketing Scheme (TPMS) Guidelines





Objective:

The purpose of this document is to guide applicants with the submission of TPMS Claims the e-licensing platform.

Document Structure:

Section 1 The e-Licensing Platform Section 2 User Registration Process to use the E-Licensing Platform Section 3 Submission of Claims Section 4 Provide Clarifications Section 5 Additional Features



Disclaimer: The images of the screens used in this user manual are for reference only. Actual Business and Agency Portal screens may vary due to product enhancement.



Section I: The e-Licensing Platform

e-Licensing Concept

Review and modernize the processes of several business licenses / permits and allow for online submission of claims for schemes.

Review of systems, procedures and guidelines to facilitate the doing of business.

Improving the journey of businesses applying for permits and licences

Applying Business Process Management methodologies to re-engineer and streamline administrative operations





One-stop portal

for managing business licenses and permits lifecycle.

The electronic platform enables license/ claims process automation, online payment of fees and issuance of electronic permits.

- Digital interaction with licensing officers during application process
- Apply and renew
- Access current/past applications and licenses and payments





Business Portal



Step-by-step guide

to the licence/claim specific process and requirements

Providing easy to find information, to easily find anything they need, avoiding overwhelming the user with more information than he wants

Unique content hierarchical organization for all agencies to improved readability and user comprehension

Distributed web content management to public agencies to manage their licence's standard guidelines for publishing as eregulations

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Section 2: User Registration Process

E-Licensing

Section 2 - User Registration Process

Description: This process describes the registration process of a new user to use the E-Licensing Platform to submit claims.

Participants: Applicant

- 1. The applicant logs in to Business Portal;
- 2. He clicks on the option "Register" at the top-right corner.
- 3. He fills in the Registration Form and clicks on the "Register" button.

🕋 Home	Licensing	Search Permits	News	FAQ's & Notices	
Register					
For security and identification pur before creating your user account.	poses, we need to validate both	your email address and your mobile ph	one number		
Your user account will be identifie National E-Licensing System.	d by the email address which you	provide below and will be required for	login on the		
We recommend that you register address when acting as an individu	with your work email address wh Jal.	nen representing a company, or your pe	rsonal email		
During registration, an SMS token	will be sent to your mobile numbe	r for validation and will expire after 30 m	ninutes.		
Title		3			
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Condex.					
Select Gender		~			
Email					
Mobile Number					
+000 111222333					
	~				
I'm not a robot	reCAPTCHA Privacy - Terms				
				Cancel Register	

Section 2 - User Registration Process

Description: This process describes the registration process of a new user to use the E-Licensing Platform to submit claims.

Participants: Applicant

- 1. The applicant clicks on "Request Code" to receive the confirmation code on the mobile number input;
- 2. He will have to create a password for the account and confirm it on the system.
- 3. The applicant will be prompted to log in to complete the registration process to fill in his personal details.
- Additional info like: Type of User (Individual/Company/Global Business), Address, National Identity Card/Business Registration Number, Notification channels should be filled in.
- 5. Once the "Submit" button is clicked, the registration process is deemed complete and the applicant can log in on the E-Licensing Platform to submit a claim.





Section 3: Submission of Claims

Section 3 - Submission of Claims

Description: In order to submit a claim, the applicant shall follow the sub steps shown in the diagram below.

Participant: Applicant





Section 3 – Submission of Claims: 3.1 Select Scheme and Apply

Description: The Applicant shall search for Support for Trade Promotion and Marketing Scheme to submit his application. Below are the steps required to search and submit a claim.

Participant: Applicant

- 1. The applicant logs in to Business Portal;
- 2. He clicks on the option "Licensing"
- 3. He selects "Schemes" section under "Category"
- 4. He clicks on the button "Apply" next to "Support for Trade Promotion and Marketing Scheme".



Section 3 – Submission of claims: 3.2 Fill the form

Description: The Applicant shall start filling in the application form.

Participant: Applicant

- 1. All mandatory fields need to be filled in by the applicant;
- 2. After inputting his Business Registration Number, the applicant can click on the lookup button for the system to automatically retrieve the Company Name and Postal Address from the CBRD.
- 3. The applicant needs to input only the first 4-digits of the HS Code and click on the lookup button to retrieve its associated details : Category and Sub-Category will automatically be populated.
- 4. An applicant may add as many HS Codes as he wish in a form by clicking in on the "Add Product" button.
- 5. To delete an HS Code entry, the applicant must click on the trashcan icon to the right.



Section 3 – Submission of Claims: 3.3 Upload Documents

Description: Upload Documents required for the application

Participant: Applicant

Actions:

1. The applicant afterwards uploads the mandatory documents and any other optional document that may be relevant to the application.

Upload documents:

1.1. Click on the "Upload Documents" section.

1.2. All documents are required unless they are marked as "optional";

1.3. To upload a file, the applicant either selects the option to browse files or to drag the file and drop it in the correspondent document box;

1.4. The applicant can upload one or more files for each document;

Note:

(i) Only PDF documents can be uploaded on the system and they should not exceed 25MB.

(ii) In case applicant does not have certificate of origin, he needs to upload a memo indicating same.



Section 3 – Submission of Claims: 3.4 Place Request

Description: After completing the form, the applicant needs to place the request. It will afterwards go for processing. **Participant:** Applicant

Actions:

1. Once all the details for the application have been submitted successfully, the "Fill the form" and "Upload Documents" section will turn green; this means that the application is complete.

Navigation bar and step completion color codes:

- To navigate between the application form and the upload documents form use the actions "Fill the Form" and "Upload documents" that are available in the navigation bar;
- The navigation bar has the following color codes:
 - 1. Blue current selected form;
 - 2. Yellow form incomplete;
 - 3. Green form complete;
- 2. The applicant then clicks on "Place Request" and the application is submitted





Section 4 Provide Additional Information

Section 4 – Provide Additional Information

Description: The Applicant can be requested to provide additional clarifications after the verification of application by the Claim Officer. In order to provide clarifications, the applicant shall follow the sub steps shown in the diagram below.

Participant: Applicant





Section 4 – Provide Additional Information > 4.A Select/Open Application

Description: In this activity, the applicant receives a notification informing him that he needs to provide additional information/clarification.

Participant: Applicant

Actions:

Applicants can log on the system at any moment to track their application status.

- 1. After login, they click on "Your Area" tab to search for the application under "Applications" section.
- Applications can be searched using the following criteria: Application Type, Category, Transaction Type, Status, Application Number, Submission Date From, Submission Date To
- 3. The following search result is obtained after applying the filter.
- 4. The search result displays:
 - 1. The documents that were attached;
 - 2. The current status (yellow status implies awaiting information from the applicant);



Section 4 – Provide Additional Information > 4.B Provide Clarifications

Description: In this activity, the applicant will click on the option "Your Action is required" under "Your Area". He will then provide the required clarification/information for the application.

Participant: Applicant

Shipment Details

Country

Airline

Spain

Air Spain

Actions:

- 1. When opening the application form, the applicant will see the comments input by the Claim Officer together with the list of incorrect documents.
- 2. The Applicant can change details under Shipment & Product details in the application form.
- 3. A Clarification box is available for the Applicant, so that he can input any comment for the claim officer.
- 4. To attach the missing documents, the Applicant must click on the "Upload Documents" tab. Only the incorrect documents will be able to be amended.

Airport of Destination

Alvedro Airpor

Flight Number

SP009



Section 4 – Provide Additional Information > 4.C Send New Info

Description: In this activity, the applicant will identify what information is required from them.

Participant: Applicant

- 1. The missing documents can be uploaded by clicking the browse files link and attach the document.
- 2. The documents that are allowed to be uploaded by the applicant at this stage, will be the ones invalidated by the Claim Officer and the Optional ones that the applicant did not upload in the first phase.
- 3. The Applicant then clicks on the "Send New Info" button to submit the application again.

Claim Officer Comment: Documents amended		
nvalid Documents: ixport Declaration : Wrong		
Fill the Form Vpload Documents		Send New Info
Il fields required unless marked as "optional"		
Jpload Required Files		
Jpload Required Files		
Jpload Required Files 2 . Export Declaration Drag files here or browse files		
Jpload Required Files 2 . Export Declaration Drag files here or browse files		
Jpload Required Files 2 . Export Declaration Drag files here or browse files illes uploaded with success. E EMAIL_EIA_UPLOAD_VISIT_REPORT		
Upload Required Files		





Section 5 Additional Features

Section 5 – Additional Features: Search & View Application Status

Description: An applicant can track the progress of his claim on the E-Licensing Portal. **Participant:** Applicant

- 1. The applicant logs in on the Business Portal.
- 2. To retrieve the application:
 - 1. Go to "Your Area".
 - 2. Go to Applications tab.
 - 3. Input an application number
 - 4. Click on "Apply Filters" button.
 - 5. Only the required application will be retrieved. A high-level status will be displayed on the dashboard.
 - 6. To view the internal status, the applicant must expand the arrow next to the application. The current status will be displayed. All completed steps will be listed in green and the current step in progress will be in orange.



Section 5 – Additional Features: Save for Later

Description: While filling the application form, an applicant may wish to save the form to fill in later. Participant: Applicant

- 1. Click on the "Save for Later" button.
- 2. To retrieve the saved application:
 - 1. Go to "Your Area".
 - 2. Click on Applications.
 - 3. Select Draft.
 - Right click on arrow next to application. 4.
 - 5. Click on the "Open" button.

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Is required unless marked as "optional"	r		Save for Cater	Place Request				
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GRO LTD		Dashboard		Applications	2.2	Alerts	Payments	
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		 Support for trade Promotion 	r & Marketing Scheme		ANAGROLID	13 001 2020	13 001 2020	
		Land Conversion Permit			MINGATOS, Vasco Ret New	18 Oct 2019	18 Oct 2019	
	Application Type				Applicant		Created	Last Modified
	 Support for Trade Pr 	omotion & Marketing Sch	eme		ANAGRO LTD		13 Oct 2020	13 Oct 2020
	Documents:							
	No documents i	uploaded.						2
							1	Delete Open

Section 5 – Additional Features : Duplicate

Description: This feature enables an applicant to duplicate an existing claim. When sending multiple claims, he does not need to fill-in his application from scratch.

Participant: Applicant

- 1. The applicant logs in on the Business Portal.
 - 1. Go to "Your Area".
 - 2. Go to Applications tab to view all the applications made on the platform.
 - 3. Right click on the arrow next to application he wishes to duplicate.
 - 4. Click on the "Duplicate" button.
 - 5. A new application form will be available with all existing details filled in. The applicant can make the necessary amendments on the form. However, all the documents will have to be uploaded for the new application.
 - Once both sections: Fill the form and Upload documents have successfully been filled in, the "Place Request" button will be activated to submit the claim.





THANK YOU