

MOHAP e-Transformation

Login User Manual

Date: 11th April 2019

Table of Contents

1	Brie	ef Ov	verview5
2	Log	gin So	creen5
	2.1	Reg	jister a New Account6
	2.1	.1	Registration for Individual8
	2.1	.2	Registration for Business
	2.1	.3	Registration for Government10
	2.1	.4	Registration for Charity12
	2.1	.5	Account Activation12
	2.2	Log	jin to an Existing Account12
	2.3	Res	et/Retrieve Credentials13
3	Ма	in Sc	reen
	3.1	Mar	nage Account16
	3.1	.1	My Profile16
	3.1	.2	Preferences21
	3.1	.3	Change Password28
	3.1	.4	Manage Sub-Accounts*29
	3.1	.5	Log Out33
	3.2	Viev	w & Modify MOHAP Records*33
	3.2	2.1	Registered Products

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	3.2	.2	Registered Manufacture Sites35
3	.3	Ор	en Dashboard Screen
3	.4	Op	en All Applications Screen36
3	.5	Ma	nage Support Functions36
	3.5	.1	Change Language
	3.5	.2	Open Help37
	3.5	.3	View Notifications Center
	3.5	.4	Open How to Use
3	.6	Ор	en MOHAP Links
4	Das	shbo	ard Screen39
4	.1	Vie	w Application Statistics40
	4.1	.1	Status Bar40
	4.1	.2	Statistical Pie Chart40
4	.2	Cre	ate a New Application41
4	.3	Ma	nage All Applications42
	4.3	.1	Create a New Application43
	4.3	.2	Search Applications43
	4.3	.3	Apply Filters44
	4.3	.4	Manage Application46
	4.3	.5	Clone Application

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4.4	Manage Registered Products*	51
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51

1 Brief Overview

This manual is prepared to navigate all types of users through the Ministry of Health and Prevention (MOHAP) Portal and guide them through all allowed activities.

This Manual is designed to help users manage through the following screens:

- 1. Login Screen
 - a. Account Credentials screen
 - b. Account Information screen
- 2. Main Screen
 - a. My Profile screens
 - b. Preferences screens
 - c. Sub-Accounts screen
 - d. MOHAP Records screens
- 3. Dashboard Screen
 - a. All Applications screen
 - b. Submitted Application Screen

After completing this manual, the user should be able to perform all activities on MOHAP Portal.

2 Login Screen

Once the user enters the Portal URL, they will be redirected to a Login screen where they could:

- 2.1. Register a new account
- 2.2. Login to an existing account
- 2.3. Reset/Retrieve credentials

Display icons:

- i. 🤷 allows user to view password
- ii. الحربية allows user to change the language to Arabic

	NB EMIRATES F HEALTH & PREVENTION		ې ۱۵۰۱ تريه 🎫
2.2 Login to an Existing Account	login Username Username Password Password Password Can't Login	 Dear Applicant, We are continually working to enhance your experience with our smart services, we are glad to inform you that we have updated our services, all new submission for the below services should be submitted using this system: Product Registration, Renewal and Minor Variation State Registration, Renewal, and Minor Variation Classification of a Product Certificate of pharmaceulical product for export purposes Emergency Drug Order Approval Import Personal Medication You may however, still view and complete your existing applications on the previous system using this link. 	
2.1 Register a New Account	Don't have an account? Register Now	2.3 Reset/Retrieve Credentials	► How To Use

Figure A: Login Screen

2.1 Register a New Account

To create an account, the user must click on **Register Now** – where they will be redirected to the Account Credentials screen shown below.

On the Account Credentials, the user must fill all the fields to proceed with registration. These fields along with their rules are the following:

- Username: must not contain "@"
- **Email**: must be a valid email address
- Confirmed Email: must match Email
- **Password**: must be between 8 to 20 characters and contain a combination of text and numbers.
- Confirm Password: must match Password

After user entered all the necessary data, they must click **Next** – where the user will be redirected to the Account Information screen.

Account Credentials		Account Information	
i All fields are mandatory, except for those labeled a	s optional.		
Username 🛈			
Username			
Email	Confirm Email		
name@domian.com	Confirm Ema	ail	
Password (i)	Confirm Passwe	ord	
	Confirm Pass	sword	

Figure B: Account Credentials screen

Tip: Each registration section will contain a progress bar that shows the input progress of the registration data.

1	2
Account Credentials	Account Information

Figure C: Registration Progress Bar

On the Account Information screen, user is asked to choose **Account Type** according to their credentials. User can choose from the following **Account Type**:

- 2.1.1. Individual
- 2.1.2. Business
- 2.1.3. Government
- 2.1.4. Charity

Please choose next section based on Account Type

51

Register a new Account		
Account Credentials		2 Account Information
Account Type		
Choose Account type	Ŧ	
Choose Account type		
Individual		
Business		
Charity		
Government		
Cancel		< Back Create Accou

Figure D: Account Information Screen

Display icons:

- i. 🕕 advises user on field
- ii. 🤷 allows user to view password
- iii. العربية allows user to change the language to Arabic
- iv. reloads captcha

2.1.1 Registration for Individual

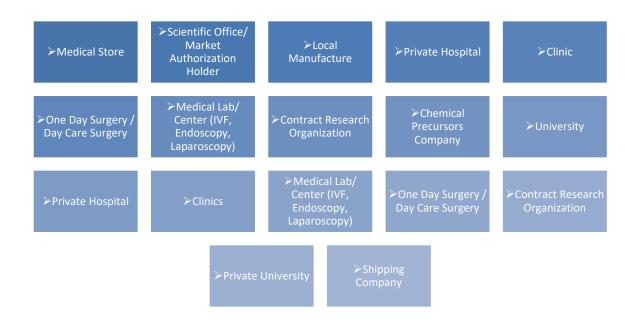
Once the user chooses **Individual** as **Account Type** and successfully solves captcha, they must press **Create Account** button to proceed to <u>activate</u> account.

Tip: Skip to Section 2.1.5

2.1.2 Registration for Business

Once the user chooses **Business** as **Account Type**, they must proceed to:

a. Choose **Applicant Type** between the following business entities:



b. Choose whether the Business Entity is licensed or not

2.1.2.1 Licensed Business Entity

For a Licensed Business Entity, the user must:

- a. Select the Health Authority*
- b. Fill Business Entity Information:
 - License Number
 - o License Issue Date
 - o License Expiry Date
 - o Registration User Name
 - Registration Mail

Once the user fills the required fields and successfully solves captcha, they must press **Create Account** button to proceed to <u>activate</u> account.

Tip: Skip to Section 2.1.5

Rule: *If the user selects the Health Authority as MOHAP, the system will verify the license information and will display them as Read-Only once verified.

51

Register a new Account		
Account Credentials		Account Information
Account Type	Applicant Type	
Business	▼ Clinic	
Is Your Entity Licensed?		
Yes		
O No		
Health Authority		
Choose Health Authority		
Business Entity Information		
License Issue Date	License Expiry Date	
License Issue Date dd/mm/yyyy	License Expiry Date dd/mm/yyyy	

Figure E: Account Information Screen (for business)

2.1.2.2 Unlicensed Business Entity

Once the user selects Business Entity as unlicensed and successfully solves captcha, they must press **Create Account** button to proceed to <u>activate</u> account.

Tip: Skip to Section 2.1.5

2.1.3 Registration for Government

Once the user chooses Government as Account Type, they must proceed to:

- a. Choose Applicant Type between the following government entities:
 - Government Hospital
 - > Contract Research Organization
 - Government Hospital
 - Government
 - Government Entity
 - Contract Research Organization
- b. Answer whether the Government Entity is licensed or not

2.1.3.1 Licensed Government Entity

For a Licensed Government Entity, the user must:

- a. Select the Health Authority*
- b. Fill Business Entity Information:
 - o License Number
 - o License Issue Date
 - o License Expiry Date
 - o Registration User Name
 - o Registration Mail

Once the user fills the required fields and successfully solves captcha, they must press **Create Account** button to proceed to <u>activate</u> account.

Tip: Skip to Section 2.1.5

Rule: *If the user selects the Health Authority as MOHAP, the system will verify the license information and will display them as Read-Only in the applicant once verified.

Register a new Account	
Ø	2
Account Credentials	Account Information
Account Type	Applicant Type
Government -	Government Hospital
Is Your Entity Licensed? Yes No Health Authority	
Choose Health Authority	•
Business Entity Information	
License Issue Date	License Expiry Date
dd/mm/yyyy	dd/mm/yyyy
Registered Username	Registered Email
Usemame	name@domian.com

Figure F: Account Information Screen (for government)

2.1.3.2 Unlicensed Government Entity

Once the user selects **Government** entity as **unlicensed** and successfully solves captcha, they must press **Create Account** button to proceed to <u>activate</u> account.

Tip: Skip to Section 2.1.5

2.1.4 Registration for Charity

To be able to proceed with account creation for **Account Type** Charity, the user must contact MOHAP administrators

2.1.5 Account Activation

Once the user creates an account, an email will be sent to user's registered email that will contain a link that activates account. The user must click activation link found in email before it expires.

Congratulations

You have successfully created a new account, an email containing an activation link has been sent to your registered email. Didn't get the email? click here to resend the activation link.

Go To Login

Figure G: Activation screen

Once the user clicks the activation link in the confirmation, they will be redirected to Portal with a message displayed to ensure the activation of account. User can then proceed to login screen by clicking the **Go To Login** button.

Tips: The activation link expires after 30 minutes from request

Display icon: <u>click here</u> resends activation email to registered email

2.2 Login to an Existing Account

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UNITED ARAB E	WIRATES ALTH & PREVENTION			ې ا () - دريه 🎫
	Iogin Username Username Password Password Remember Me Login Don't have an account? Register Now	Can't Login	 Dear Applicant, We are continually working to enhance your experience with our smart swew submission for the below services should be submitted using this system: Product Registration, Renewal and Minor Variation Site Registration, Renewal, and Minor Variation Classification of a Product Classification of a Product I product for export purposes Emergency Drug Order Approval Import Personal Medication You may however, still view and complete your existing applications on the previous system using this link. 	

Figure H: Login screen

The user must login to their active account to begin managing their access to MOHAP portal. To login to account, the user must:

- a. Enter credentials (Username & Password) of the registered user
- b. Click the **Login** button.

Once the user successfully manages to login, they will be redirected to the Portal's Landing page.

Tips:

- i. User could check **Remember Me** box to save login information to computer via a cookie
- ii. To skip to Dashboard demo, go to Section 4

2.3 Reset/Retrieve Credentials

In case the user is unable to login to an existing account, they must:

a. Click on **Can't Login** link in Login screen – which will redirect them to Retrieve Credentials screen

51

- b. Enter registered email
- c. Press **Reset Credentials** button which will send user an email with Username & Password

Retrieve Credentials!

Email	
name@domian.com	
Cancel	Reset Credentials

Figure I: Retrieve credentials screen

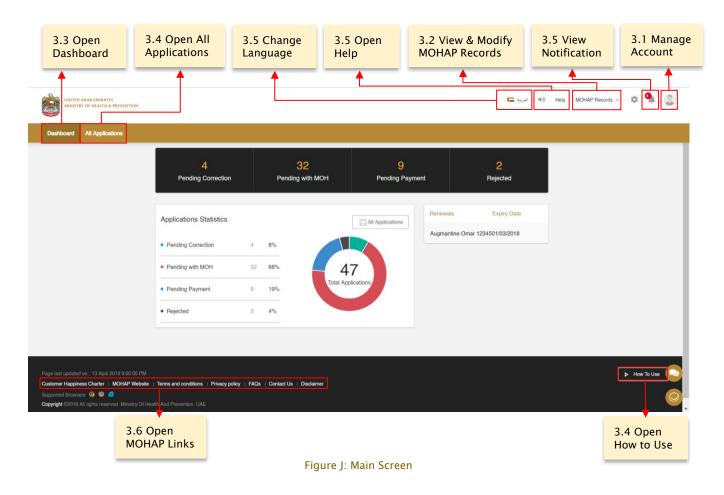
14 of

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3 Main Screen

Users who have logged in successfully to MOHAP portal will be directed to Main screen. The Main screen allows the user to perform the following actions:

- 3.1. Manage Account
- 3.2. View & Modify MOHAP Records*
- 3.3. Open Dashboard Screen
- 3.4. Open All Applications Screen
- 3.5. Manage Support Functions
- 3.6. Open MOHAP Links



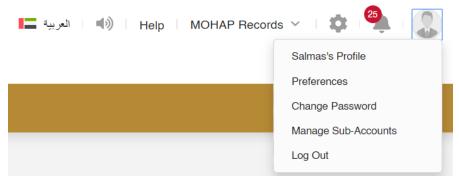


3.1 Manage Account

At the top-right side of the Dashboard screen, the user can click on their *username* to view a list of all actions that could be performed to manage account. These actions are the following:

- 3.1.1. My Profile: update/manage account details
- 3.1.2. **Preferences**: configure the preferences of the account
- 3.1.3. Change password: change/manage account password
- 3.1.4. **Manage sub-accounts***: for master business users to administer sub-accounts for employees
- 3.1.5. Log out

Rule: *Only visible for master business users





3.1.1 My Profile

For user to open this feature, they must first click on their *Profile Picture* and proceed to click on **My Profile**.

This feature allows the user to manage profile details by adding, deleting and updating content in the following profile sub-sections:

- 3.1.1.1. Account Data
- 3.1.1.2. Contact Information
- 3.1.1.3. Doctors List*

16 of

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3.1.1.4. Attachments

Rule: *Only available for Applicants Type: Government Hospital, Private Hospital, Clinic, One Day Surgery/Daycare Surgery, Medical Lab/Center (IVF, Endoscopy, Laparoscopy), Contract Research Organization

Tip: Each profile sub-section will contain a progress bar that shows the input progress of the profile data.



Figure L: My Profile – Progress Bar

3.1.1.1 Account Data

This profile sub-section contains all the account fields the user can add, delete and update before proceeding to the next sub-section. These fields include the following:

Individual User	Business/Government User	Charity User
	Fields	
Profile Picture	Profile Picture	Profile Picture
Account Type	Account Type (Read-Only)	Account Type
First Name	Applicant Type (Read-Only)	First Name
Last Name	Licensed by (Read-Only)	Last Name
Nationality	Establishment Name	Establishment Name
Country of Residence	Emirate	Registered By
Emirate*	License Number	
Emirates ID*	License Expiry Date	
Emirates ID Issue Date*	License Issue Date	

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Individual User	Business/Government User	Charity User
Emirates ID Expiry Date*		
Passport No**		
Passport Issue Date**		
Passport Expiry Date**		

Table 1: Account Data

Rules:

- i. *Mandatory in case of UAE national or residents
- ii. **Mandatory for non-UAE nationals
- iii. All fields will be Read-Only for licensed Business users verified by MOHAP

The user must click **Next** to proceed to the following sub-section.

Account Data	Contact Information	Attachements
Profile Picture	Account Type	Applicant Type
	Business	Local Manufacture
	Licensed By	Emirate
	Ministry of Health and Prevention	•
	License Number	Establishment Name
	12345	Geltec Pharmacare FZCO
	License Issue Date	License Expiry Date
	Sep 30, 2018	May 31, 2020

Figure M: My Profile – Account Data Screen

3.1.1.2 Contact Information

This profile sub-section contains all the contact information fields the user can add, delete and update before proceeding to the next sub-section. These fields will be applied to all MOHAP users (individual, business, government, charity) and they include the following:

- Country of Residence
- City
- Address
- P.O. Box
- Telephone
- Mobile
- Fax
- Registered Email
- Website*

Rule:

- i. *Read-Only for all Business users
- ii. All fields will be Read-Only for licensed Business users verified by MOHAP

The user must click **Next** to proceed to the following sub-section.

v	2	
Account Data	Contact Information	Attachements
Country Of Residence	City	
Albania	•	
Address	P.O. Box	
Profile address		
Telephone	Mobile	
	+971567967240	
Fax		
Registered Email	Website	
salma.elsherbiny@gmail.com	www.domian.com	
Cancel		Back Next

Figure N: My Profile - Contact Information Screen

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3.1.1.3 Doctors List*

This profile sub-section allows users to manage the list of Doctors by adding/deleting Doctors and updating the fields associated with the Doctor. These fields are the following:

- > Name
- > Specialty
- Licensing
- Licensing Authority Name
- > License No
- License Start Date
- License Expiry Date
- License Attachment

Rules:

- i. All fields will be Read-Only for licensed Business users verified by MOHAP
- ii. This section is only available for Applicants Type: Government Hospital, Private Hospital, Clinic, One Day Surgery/Daycare Surgery, Medical Lab/Center (IVF, Endoscopy, Laparoscopy), Contract Research Organization

3.1.1.4 Attachments

This profile sub-section allows users add, delete and update necessary attachments to proceed to save profile modifications. These attachments include the following:

Individual / Charity User	Business/Government User
Att	achments
Passport*	Trade license
Emirates ID**	Chamber of Commerce License
	Municipality License
	Medical License***

Table 2: Attachments

The user must click **Save** to save any modifications in My Profile.

Rules:

i. *Mandatory for UAE national or residents

20 of

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51

- ii. **Mandatory for non-UAE nationals
- iii. ***Only visible for Government Hospital, Private Hospital, Clinic, One Day Surgery/Daycare Surgery, Medical Lab/ Center (IVF, Endoscopy, Laparoscopy), and Contract Research Organization
- iv. All attachments will be Read-Only for licensed Business users verified by MOHAP

Contact Ir	oformation	Attachements
	Medical License	
×	🖉 Medical License	×
	Municipality License	
×	🖉 Municipality License	>
	×	X Medical License



3.1.2 Preferences

For user to open this feature, they must first click on their *username* and proceed to click on **Preferences**.

By clicking on the Preferences link, the user is redirected to Preferences of the user account. This section allows the user to modify the following:

- 3.1.2.1. Notification: administers the language the user prefers and mode of notification (SMS or/and email)
- 3.1.2.2. Unregistered Products*: manages the user's unregistered products
- 3.1.2.3. Unregistered Manufacture Sites*: manages the user's unregistered manufacture sites
- 3.1.2.4. Unregistered Invoice Issuers*: manages the user's unregistered invoice issuers

Rule: *Does not apply to users with Applicant Type: Individual

3.1.2.1 Notifications

This sub-section allows the user to modify notification settings that include the following:

- Notification Language: English or Arabic
- Notification Mode*: SMS and/or Email
- Email: user must insert Email if user selects Email as Notification Mode
- SMS: user must insert Mobile Number if user selects SMS as Notification Mode

The user must click **Save** to save any modifications in Notification.

Rule: *Read only for Sub Account users

	Notification Language	Notification Mode	
Unregistered Products	English	▼ Both	•
Unregistered Manufacture Sites	Email	Mobile Number	
Unregistered Invoice Issuers			
	Email is required	Mobile is required	
			Save

Figure P: Preferences – Notification

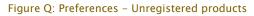
3.1.2.2 Unregistered Products*

This sub-section allows the user to manage unregistered products through these following actions:

- 1. Edit content of unregistered product
- 2. Delete unregistered product
- 3. Add unregistered product

Rule: *This section is **not** available for Individual users

Notifications	(i) All fields are ma	andatory, except for those	alabeled as optional.			
Unregistered Products	Pack / Trade	Product Class	Strength	Dosage Form	Action	1. Edit Product
Unregistered Manufacture Sites	soha product	GSL Products	55	Powder		2. Delete Product
Unregistered Invoice Issuers	Showing 1 to 1 of 1 en	tries	First 🗸 1 >	Last	E Add New	3. Add New Product



Tips: The list can be sorted Alphabetically by pressing on row header

- 1. To Edit unregistered product, user must
 - a. Click icon shown under Actions which opens Edit Unregistered Product Screen.
 - b. Edit required fields
 - c. Once done, clicks Save button
- 2. To Delete unregistered product, user must:
 - a. Click \square icon shown under Actions
 - d. Confirm deletion of unregistered product
- 3. To Add new unregistered product, the user must:
 - a. Click Add New button which opens Add Unregistered Products Screen.
 - b. Fill the mandatory (and optional) fields
 - c. Once done, clicks Save button

Please select product class Dispensing Mode Please select dispensind mode Dosage Form Please select dosage form
Please select dispensind mode
) Dosage Form
_
Please select dosage form
Pack Container Type
Please select pack container typ
Pricing Pack Size Unit
Please select pricing pack size
helf Life In Month
torage Conditions
Please select storage condition

Figure R: Preferences – Add Unregistered Products

3.1.2.3 Unregistered Manufacture Sites*

This sub-section allows the user to manage unregistered manufacture sites through these following actions:

- 1. Edit content of manufacture sites
- 2. Delete manufacture sites
- 3. Add manufacture site

Rule: *This section is **not** available for Individual users

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51

Notifications	Name	Country	City	Email	Action	
Unregistered Products	soha	Albania	as	eng.sohasamer @gmail.com		1. Edit Site 2. Delete Site
Unregistered Manufacture Sites	soha test	Afghanistan	si	eng.sohasamer @gmail.com	∕ □	
Unregistered Invoice Issuers	Showing 1 to 2 of 2 e	ntries	First 1	Last	Add New	3. Add New Site

Figure S: Preferences - Unregistered Manufacture Sites Screen

Tips: The list can be sorted Alphabetically by pressing on row header

- 1. To Edit unregistered manufacture site, user must
 - a. Click 🖉 icon shown under Actions which opens Edit Unregistered Manufacture Sites Screen.
 - b. Edit required fields
 - c. Once done, clicks Save button
- 2. To Delete unregistered manufacture site, user must:
 - a. Click \square icon shown under Actions
 - d. Confirm deletion of unregistered product
- 3. To Add new unregistered manufacture site, the user must:
 - a. Click Add New button which opens Add Unregistered Manufacture Site Screen.
 - b. Fill the mandatory (and optional) fields
 - c. Once done, clicks Save button

Add new Unregistered Manufac	cture Site X
Name	
name	
Country	City
Address	P.O. Box (Optional)
Telephone	Fax (Optional)
Email	Website (Optional)
Cancel	Add

×

Figure T: Preferences - Add Unregistered Manufacture Sites

3.1.2.4 Unregistered Invoice Issuer*

This sub-section allows the user to manage unregistered invoice issuer through these following actions:

- 1. Edit content of invoice issuer
- 2. Add invoice issuer
- 3. Delete invoice issuer

Rule: *This section is **not** available for Individual users

Notifications	(i) All fields are m	andatory, except for those	e labeled as optional.				
Unregistered Products							
Unregistered Manufacture Sites	Name	Country	City	Email	Action		Invoice Issuer
Unregistered Invoice Issuers	soha invoce issuer	Aland Islands	dubai	eng.sohasamer @gmail.com		2. Dele	te Invoice Issuer
	Showing 1 to 1 of 1 er	tries	First 🖌 1	Last	H Add New		3. Add New Invoice Issuer



- 1. To Edit unregistered manufacture site, user must
 - a. Click 🔎 icon shown under Actions which opens Edit Unregistered Manufacture Sites Screen.
 - b. Edit required fields
 - c. Once done, clicks Save button
- 2. To Delete unregistered manufacture site, user must:
 - a. Click \square icon shown under Actions
 - d. Confirm deletion of unregistered product
- 3. To Add new unregistered manufacture site, the user must:
 - a. Click Add New button which opens Add Unregistered Manufacture Site Screen.
 - b. Fill the mandatory (and optional) fields
 - c. Once done, clicks Save button

51

Name (Optional)	
name	
Country (Optional)	City (Optional)
Address (Optional)	P.O. Box (Optional)
Telephone (Optional)	Fax (Optional)
Email (Optional)	

Figure V: Preferences - Add Unregistered Invoice Issuer

3.1.3 Change Password

For user to change the account password, they must first click on their *username* and proceed to click on **Change Password**.

To change the password, user should enter the following:

- a. Old Password: must match password used to login to account
- b. New Password: must be between 8 to 20 characters and contain a combination of text and numbers
- c. Confirm New Password: must match New Password

	Old Password	
	New Password	
	New Password 🕕	
	New Password	
	Confirm New Password	
	New Password	
Cancel		Change Password >

Figure W: Change password

Once user fills all 3 fields, they must first press on the **Change Password** button to enable this change and proceed in confirming this change.

Display icon:

- i. ⁽¹⁾ provides the user with information about the field.
- ii. 🧼 allows the user to view password.

3.1.4 Manage Sub-Accounts*

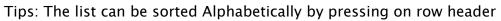
For the user to open this feature, they must first click on their *username* and proceed to click on **Manage Sub-Accounts**.

The Master Business user will use this feature to manage sub-accounts for their employees through the following actions:

- 3.1.2.1. Edit sub-accounts
- 3.1.2.2. Deactivate/Reactivate sub-accounts
- 3.1.2.3. Create new sub-accounts

Rule: *Only available for Master Business Users

Username	Email	Status	Date	Actions
rashid1971	rashid1971@gmail.com	Disabled	13/02/2019	1. Edit Sub
gehadm	GEHADM@eg.ibm.com	Enabled	25/01/2019	
islamsub01	islamsaad40+islamsaad @gmail.com	Enabled	19/02/2019	ľ
mamdouh001	mamdouh.khallaf@gmail. com	Disabled	13/02/2019	i
shani2009	zeeshanakhter2@gmail.c om	Enabled	11/04/2019	Ĩ
Showing 1 to 5 of 5 entries		First < 1 >		H Add Sub Accounts
Figure X: Manage sub-accounts screen			3. Create New Sub-Account	



3.1.2.1 Edit Sub-Accounts

To Edit sub-accounts, the business user must perform the following:

- a. Click ricon shown on the Manage Sub-Accounts screen under Actions which opens Edit Sub-Account Screen.
- b. Edit required fields:
- Username (Read-Only)
- Email (Read-Only)
- Account Status: Choose to either Enable or Disable sub-account
- Assigned Services: Choose the services assigned to sub-account
- Note to Self: Write notes on sub-account
- c. Once done, clicks Save button

Edit Sub-Account	
Username	
rashid1971	
Email	
rashid1971@gmail.com	
Account Status Enabled Disabled 2. Activate / Deactivate Sub-Account 	
Assigned Services	
Service Catalog	- ^
✓ Drug	-
Registration	-
Minor Variation	
Drug Registration	
Drug Classification	
✓ Drug Renewal	
Certificates	-
	•
Note To Self Rashid's in charge of Drug Registration	
Rashid's in charge of Drug Registration	
Cancel	mit Changes

Figure Y: Manage Sub-Accounts - Edit sub-account

3.1.2.2 Deactivate/Reactivate Sub-Accounts

To Deactivate/Reactivate sub-accounts, the business user must perform the following:

- a. Click icon shown on the Manage Sub-Accounts screen under Actions which opens Edit Sub-Account Screen.
- b. On Account Status, the user could Enable or Disable sub-account.
- c. Once done, clicks Save button.

3.1.2.3 Create New Sub-Accounts

To Add new sub-accounts, the business user must perform the following:

- a. Click Add Sub Accounts button on the Manage Sub-Accounts screen which opens Create New Sub-Account Screen.
- b. Fill the mandatory (and optional) fields:
- Username: Enter a username that does not exist in the system
- Email: Enter a correct email address that does not exist in the system
- Assigned Services (optional): Choose services sub-account can work on
- Note to Self (optional): Write notes on sub-account
- c. Once done, clicks Save button

Once this process is complete, an email containing the activation link will be sent to the created account's email.

Username	New Sub-Account			
Sub-Acco	punt Name			
Email				
name@d	omian.com			
Assigned Se	ervices			
Servic	Service Catalog			
D	rug	-		
(Registration	-		
	Minor Variation			
	Drug Registration			
	Drug Classification			
	Drug Renewal			
(Certificates	-		
	_	*		
Note To Sel	f			
Cancel		Create		

Figure Z: Create New sub-account

3.1.5 Log Out

To log out from the account, the user must click on their *username* and proceed to click on **Log Out**.

3.2 View & Modify MOHAP Records*

Portal business users who have access to Drug Registration services can view and modify the following MOHAP records:

- 3.2.1. Registered Products
- 3.2.2. Registered Manufacture Sites

For user to open this feature, they must first click on **MOHAP Records** found on the topright corner of the Dashboard screen.

Rule: *Only available to business users who have access to Drug Registration services

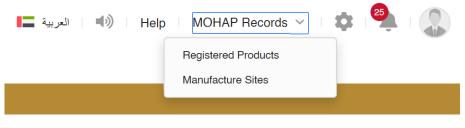


Figure AA: MOHAP Records

3.2.1 Registered Products

Business user can view the list of all products registered by their business entity by clicking on **Registered Products** in MOHAP Records – which redirects user to Registered Product screen.

In Registered Product screen, user can:

- 1. Filter registered products by entering keyword in the search bar
- 2. Renew registered products by clicking on ^C icon under Actions which redirects user to Product Renewal screen.
- 3. Modify registered product by clicking on *icon under Actions which redirects user to Product Modification screen.*

Tip: The list can be sorted Alphabetically by pressing on row header

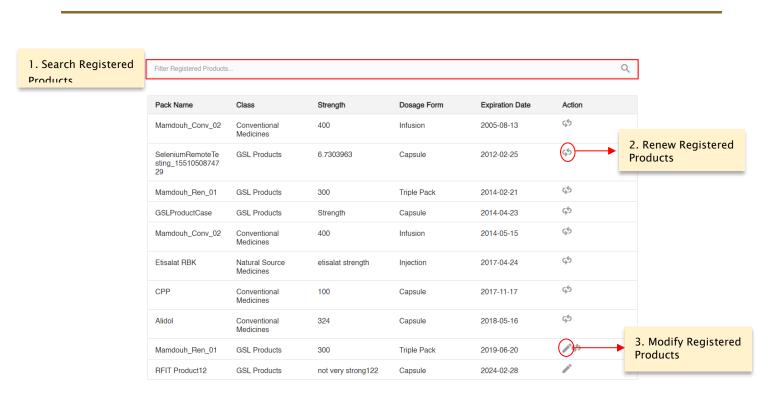


Figure BB: Registered Products Screen

3.2.2 Registered Manufacture Sites

Business user can view the list of all sites registered by their business entity and other business entities by clicking on Manufacture Sites in MOHAP Records – which redirects user to Registered Manufacture Sites screen.

In Registered Manufacture Sites screen, user can:

- 1. Filter registered products by entering keyword in the search bar
- 2. Renew sites registered by their business entity by clicking on ^{CC} icon under Actions which redirects user to Site Renewal screen.
- 3. Modify sites registered by their business entity by clicking on [∞] icon under Actions which redirects user to Site Modification screen.

Tip: The list can be sorted Alphabetically by pressing on row header

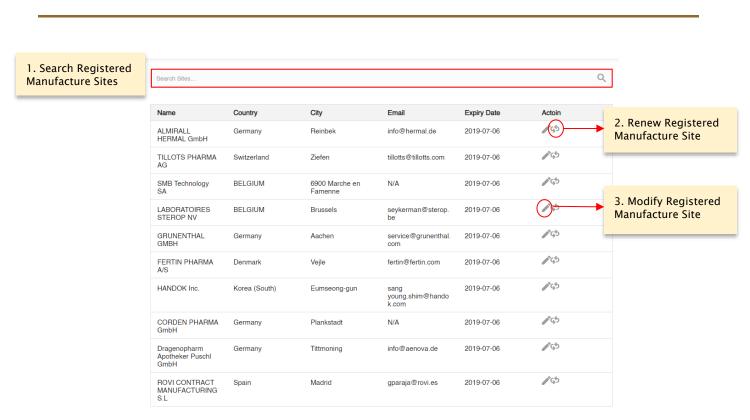


Figure CC: Registered Manufacture Sites Screen

3.3 Open Dashboard Screen

To open the Dashboard screen, please click on the Dashboard button found on the left-side of the Main screen.

Please refer to <u>Section 4</u> for further insights about the Dashboard screen.

3.4 Open All Applications Screen

To open the All Applications screen, please click on the All Applications button found on the left-side of the Main screen.

Please refer to Section 4 for further insights about the All Applications screen.

3.5 Manage Support Functions

Portal support functions are designed to ease user transition to MOHAP portal, give user ability to access and modify updates, and optimize their portal experience. These support functions allow the user to do the following actions:

- 3.5.1. Change Language
- 3.5.2. Open Help
- 3.5.3. View & Modify MOHAP Records*
- 3.5.4. View Notifications Center
- 3.5.5. Open How to Use

Rule: *Only available to business users who have access to Drug Registration services

3.5.1 Change Language

The user will be able to switch the Portal's interface language between English and Arabic. To be able to change language, user must:

- Press icon to change language to Arabic found at the top-right side of Dashboard screen
- Press **English** icon to change language to English- found at the top-left side of Dashboard screen

Please note that changing the Portal's language will only change the labels in the forms but not the actual field values or list values.

3.5.2 Open Help

The help feature will describe all the services and topics in the application, as well as list the frequently asked questions.

The user can access this feature by:

- Clicking the Help Link in the Portal next to MOHAP Records button
- Clicking this icon 😰 found on the side Dashboard

3.5.3 View Notifications Center

For users to keep updated with their applications, the portal provides a notification indicator that displays the number of updates in user's applications.

To see what these updates are, user must:

• Click on ⁽¹⁾ icon found next to the user's *username* in Dashboard screen - which redirects user to the Notifications Center screen

Date	Subject	Message
2019-01-24	Ministry of Health and Prevention - Status Update	PCOMM-2019-000004 has been updated Please login to your account on to view the latest updates
2019-01-24	Ministry of Health and Prevention - Status Update	DRTMT-2019-000053 has been updated Please login to your account on to view the latest updates
2019-01-24	Ministry of Health and Prevention - Status Update	The status of ApplicationDRTMT-2019- 000053 has been updated Please login to your account on to view the latest updates
	First < 1 2 3 4 5 6 7 8 9 10 >	Last

Figure DD: Notification Centre Screen

The Notifications Center screen will demonstrate the following information:

- Notification Date
- Notification Subject
- Notification Message

3.5.4 Open How to Use

To open How to Use screen, please click on the **How to Use** button found at the bottomright corner of the Main screen. This screen provides informative and instructional videos about the ministry of health and their website.

3.6 Open MOHAP Links

This section includes all the links provided in the Main screen that redirects user to MOHAP's website. These links include the following:

- MOHAP Website: Opens the MOHAP Website
- Terms and Conditions: Opens MOHAP's terms & conditions
- Privacy Policy: Open MOHAP's privacy policy
- Disclaimer: Open MOHAP's Disclaimer

4 Dashboard Screen

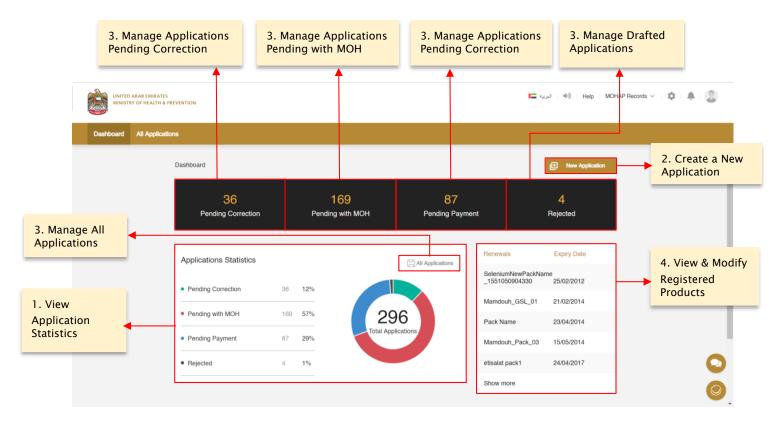


Figure EE: Dashboard screen

Users who have logged in successfully to MOHAP portal will be directed to Dashboard/Main screen. The Dashboard screen allows the user to:

- 4.1. View Application Statistics
- 4.2. Create a New Application
- 4.3. Manage All Applications
- 4.4. View & Modify Registered Products*

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4.1 View Application Statistics

The Dashboard Screen gives the user a glance to their general applications statistics in two forms:

- 4.1.1. Status Bar
- 4.1.2. Statistical Pie Chart

4.1.1 Status Bar

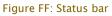
The Status Bar presents the user with the total number of applications in each status and provides the user with a shortcut to view and manage these applications.

The Status Bar includes the following information:

- Pending Correction: Applications sent back to user for correction
- Pending with MOH: Applications still being reviewed by MOH
- Pending Payment: Applications pending user payment
- Rejected: Applications rejected by MOH

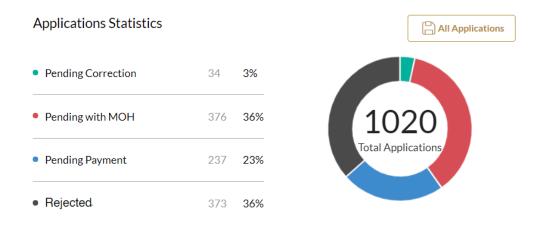
To view/manage all applications in a specific status, the user must click the icon of that specific stage (ex. Pending Correction) – where they will be redirected to <u>All Applications</u> screen that only filters in applications found in that status.





4.1.2 Statistical Pie Chart

This part of the Dashboard screen presents the user with quantifiable measurements and visuals about all their applications. This section also provides the user with a clickable shortcut to view and manage applications according to their status.





4.2 Create a New Application

The user can apply to one of the ministry's e-services by:

- a. Clicking on the **New Application** button found on the Dashboard Screen (or All Applications Screen) which opens New Application Screen.
- b. Picking one of the services found on New Application screen.
- c. Click Create Application button

Once this process is complete, the user will be redirected to the screen of the chosen service.

Display Icon: 💷 allows user to create a new application

51

Ne	New Application		
D	rug		-
	Registration		- ^
	Minor Variation		
	Drug Registration		
	Drug Classification	1	
	Drug Renewal		-
s	ite		-
	Registration		-
	Site Registration		
	Site Minor Variatio	n	
	Site Renewal		
			Create Application
		Figure HH: New Application Screen	

4.3 Manage All Applications

For users to access this feature, they must click on one of the **All Applications** button found on the Dashboard Screen - which will redirect user to the All Applications screen.

Portal users will be able to view and administer all their submitted and draft applications from the All Applications screen through the following actions:

- 4.3.1. Create a New Application
- 4.3.2. Search Applications
- 4.3.3. Apply Filters
- 4.3.4. Manage Application

42 of

51

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4.3.5. Clone Application

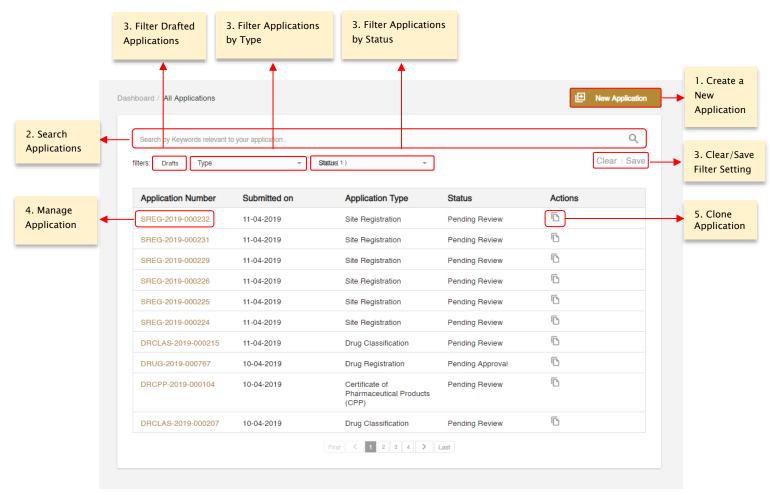


Figure II: All Applications Screen

4.3.1 Create a New Application

Please refer to <u>Section 4.2</u> for guidance on creating a new application.

4.3.2 Search Applications

Portal user will be able to search through all their applications by entering keywords in the Search Bar shown in All Applications screen. Once the user enters keyword, the system will retrieve all applications that match it.

4.3.3 Apply Filters

To access this Filter Bar, user must be on All Applications screen. This Filter Bar is found above the application list.

User will be able to retrieve certain applications by modifying Filter settings to the Filter Bar. These settings come in three different forms:

- 1. Draft Applications: Filters in all Draft applications
- 2. Type: The list services that are assigned to the user
- 3. **Status**: The list of statuses that are related to the services that are assigned to the user

Filters:	Drafts	Type(1)	~	Status (2)	$\overline{\mathbf{v}}$
Drug	s - Under Revi	ew 🕜	Drugs - Pending Payment 🚺		

Figure KK: Filter Bar

The Filter Bar has a couple of features that helps users retrieve applications consistently and accurately. These features are the following:

- 4.3.3.1. Save Custom Filters
- 4.3.3.2. Clear Filters
- 4.3.3.3. Edit/Delete Custom Filters

4.3.3.1 Save Custom Filters

This feature allows user to save frequently used filter settings to Filter Bar for reusable purposes. To be able to save a customized filter, user must:

- a. Click on Save found in the Filter Bar which opens Filter Combination screen
- b. Fill the fields shown below:
 - Field Group Name: Name of customized filter

- Search Term (Optional): Filters in applications that match keyword
- c. Customize Filters according to:
 - Draft Applications: Filters in all Draft applications
 - Type: The list services that are assigned to the user
 - Status: The list of statuses that are related to the services that are assigned to the user
- d. Once done, click Save Filter Combination button

filter combination				×
Filter Group Name				
Drugs - Requires attention				
Search Term				
Search by Keywords relevant to your ap	plication			Q
filters: Drafts Type (1)	~	Status (1)	~	
			Save Filter Con	nbination

Figure LL: Filter Combination Screen

Once the user completes process, a Filter icon will be created under the Filter Bar.

To Enable/Disable customized filter, user must click on the Filter icon.



4.3.3.2 Clear Filters

In case the user wants to remove all applied filters, the user can press **Clear** button in the Filter Bar.

4.3.3.3 Edit/Delete Custom Filters

In case the user wants to Edit saved customized filters, the user must:

45 of	Ministry of Health & Prevention – UAE, all rights reserved
51	

- a. Press *icon next in Saved Customized Filter which opens Filter Combination screen*
- b. Edit based on preferences
- c. Click Save Filter Combination button

In case the user wants to Delete saved customized filters, the user must:

- a. Press *icon next in Saved Customized Filter which opens Filter Combination screen*
- b. Click Delete Combination button and confirm deletion

filter combination	×
Filter Group Name	
Drugs - Requires attention	
Search Term	
Search by Keywords relevant to your application	Q
filters: Drafts Type (1) - Status (1)	-
Delete Combination	Save Filter Combination

Figure OO: Filter Combination Screen

4.3.4 Manage Application

To view & manage an application, the user must press on the **Application Number** – which will direct applicant to either screens listed below:

Screens	Applications with Status	
Draft Application Screen	• Draft	
Submitted Application Screen	 Under Review Require Attention Pending Payment Approved 	

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Screens	Applications with Status				
	Rejected				
Table 3: Application Screens					

4.3.4.1 Draft Application

The Draft Application Screen allows the user to perform the following tasks:

- 1. Delete Application
- 2. Resume Application

1. Delete Application	Draft	Application Type: Site Minor Variation Submitted On:
	This application has been saved on: Apr 15, 2019	
2. Resume Application	Resume Application	

Figure PP: Draft Application Screen

4.3.4.2 Submitted Application Screen

The Submitted Application Screen allows the user to perform the following tasks:

- 1. Clone Application
- 2. View Application Details
- 3. Take Required Actions
- 4. View Approved Certifications
- 5. View Application History

51



Figure QQ: Submitted Application Screen

4.3.4.2.1 Clone Application

Please skip to <u>Section 4.3.5</u> to learn how to clone an application.

4.3.4.2.2 View Application Details

To view application details after submission in View mode, the user must:

- a. Click on the Application Number which redirects user to Submitted Application screen
- b. Click on Application Details tab
- c. Click on an application section which dropdowns the list of fields associated with application section

Please note: a submitted application cannot be modified/edited if not sent back to user for correction.

4.3.4.2.3 Take Required Actions

Once an application has been reviewed by a MOHAP officer, the officer might request the applicant to take actions before proceeding with application.

For a user to view and take these actions, they must:

- a. Click on the Application Number which redirects user to Submitted Application screen
- b. Click on Required Actions tab
- c. Click on the Action which opens an Action window

4.3.4.2.4 View Approved Certifications

Once an application has been reviewed and approved by a MOHAP officer, the officer will issue the applicant a certificate which will instantly notify user via SMS or email.

To view and printout a certificate for an applied service, the user must:

- a. Click on the Application Number which redirects user to Submitted Application screen
- b. Click on Certificate tab
- c. Click on Attachment button found under Print

The Certificate tab will contain the following details about issued certificate:

- Certificate Type
- Issue Date
- Expiry Date
- Print

Certificate	Issue Date	Expiry Date	Print
Drug Registration	2019-01-16T06:54:39	2024-01-16T06:54:39	C Attachment

Figure RR: Certificate Tab Screen

4.3.4.2.5 View Application History

To view an Application history, the user must:

- a. Click on the Application Number which redirects user to Submitted Application screen
- b. Click on Application History button which opens Application History window

The Application History window will contain the following details about an application:

- Date
- Application Status
- Action taken by
- Action taken
- Comments

Application History

Date	Action	Comment
01-04-2019	submit	
01-04-2019	submit	
01-04-2019	Reject	stability study is required zone 4 climatic condition
01-04-2019	Resume	
01-04-2019	Accept	Accepted
01-04-2019	submit	
01-04-2019	Send Back for Correction	COMPLETE MODULE 5 IS REQUIRED FOR EVALUATION, Correction Required : Attachments : Summary and Protocol of the Bioequivalence study (in PDF format)
01-04-2019	Resume	
15-04-2019	Accept	
15-04-2019	Rejected by the Officer	This application does not meet MOHAP standards!

Figure SS: Application History Window

4.3.5 Clone Application

In case the user wants to create a new application that is an exact copy of an existing submitted application, the user must:

- a. Click on the clone icon \square found in:
 - All Applications screen under Actions
 - Submitted Application screen next to Flag
- b. Confirm Cloning which will redirect user to Draft Application screen

4.4 Manage Registered Products*

Business users who have access to Drug Registration services can view and modify all products registered by their business entity by clicking on the Product Renewal box shown on the Dashboard screen.

Clicking on the Product Renewal box redirects user to Registered Product screen.



Figure TT: Registered Product Screen

Please refer to <u>Section 3.2.1</u> for further insights on the Registered Product screen and its features.

Rule: *Only available to business users who have access to Drug Registration service

51