

USER MANUAL

FAWRAN

PaymentsTrade FinanceInquiries & ServicesCard ServicesAdministration

Last Login on May 17, 2026 16:18 AST

Fawran

Fawran Payments

Transactions under the "Approved" section are processed and will be released as per the SLA

Draft (70)Pending Approval (24)Pending at Bank (19)Approved (51)Rejected (31)

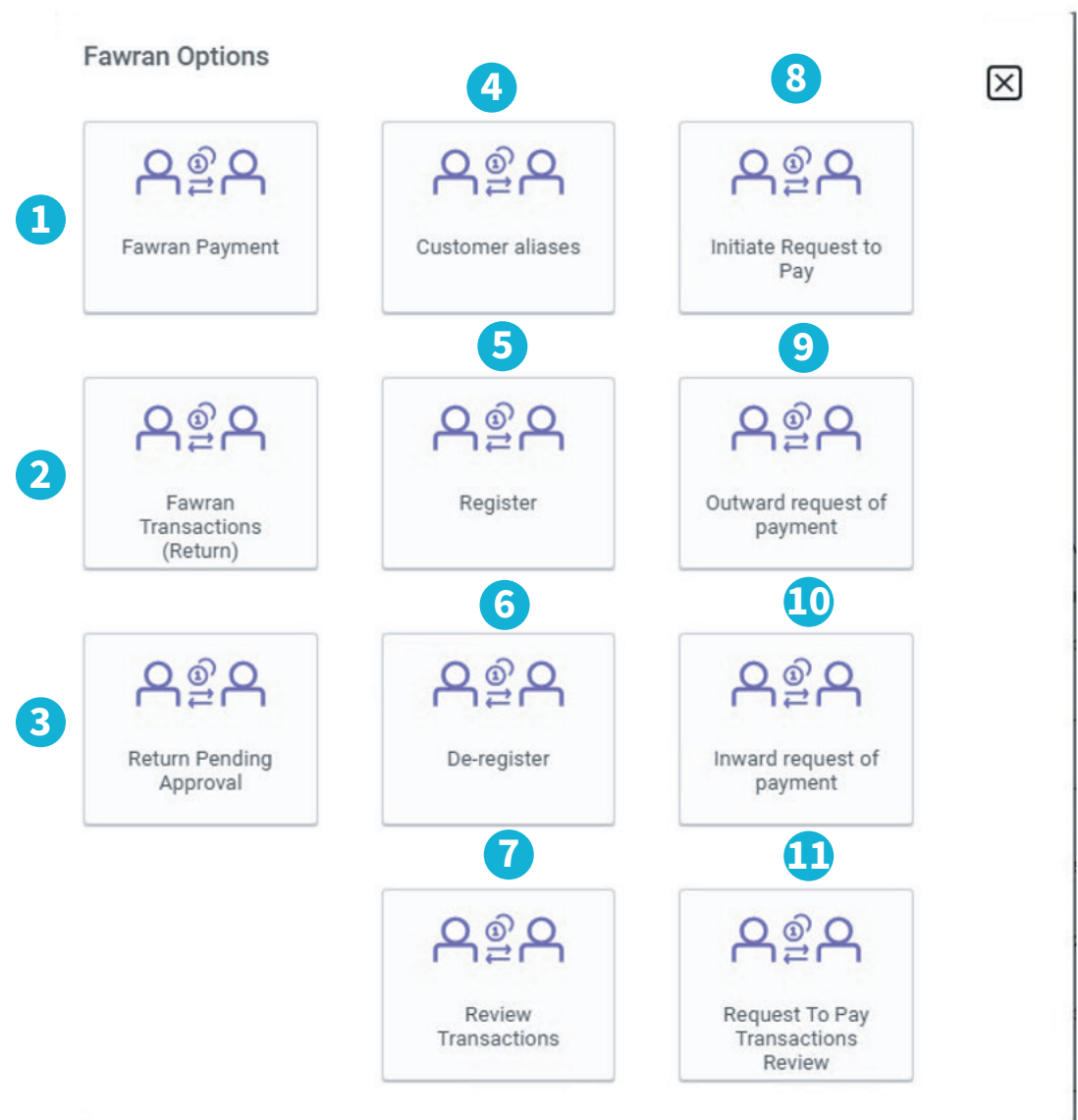
Select Preference
Standard

Advanced Filter

☐	Channel Reference	Entity	Entity/ Applicant Name	Transfer Date	Transfer Type	Debit Account	Beneficiary Name	Alias Type	Alias Value	Currency	Amount	Action(s)
	FT26050000032596			17/05/2026	Fawran			Alias Name		QAR	1.00	
	FT26050000032590			14/05/2026	Fawran			-		QAR	-	
	FT26050000032106			12/05/2026	Fawran			CR		QAR	123.00	
	FT26050000031775			11/05/2026	Fawran			-		QAR	-	
	FT26050000031774			11/05/2026	Fawran			ER		QAR	20.00	
	FT26050000031275			06/05/2026	Fawran			Mobile Number		QAR	21,000,000.00	
	FT26040000030020			22/04/2026	Fawran			CR		QAR	3.00	
	FT26040000029982			21/04/2026	Fawran			CR		QAR	123.00	
	FT26040000029839			15/04/2026	Fawran			-		QAR	-	

Fawran landing page

After Clicking on **Fawran Button** users can initiate the following actions:



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Request To Pay Transactions Review

Register

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Register

Select User Entity*

Select your debit account*

Select alias type*

Enter Alias

Cancel

Confirm

The Registration option allows corporate customers to assign a unique alias to your bank account, Alias can be either:

Your corporate registration number: CR

Your corporate establishment registration: ER

Your corporate Commercial license: CL

Disclaimer: Unregistered corporates with Fawran will be silently registered along with Alias registration.

The user selects the alias entity, debit account and the alias type then the system will fetch the alias to be registered.

Once confirmed, the alias becomes registered.

De-Register

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De-Register

Choose your Alias*

[Cancel](#) [Confirm](#)

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The De-registration process enables users to remove any existing aliases linked to their corporate accounts. The user selects the alias to be removed and confirms the action.

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Alias Approval

Register List

Advanced Filter

Channel ReferenceEntityEntity NameALIAS TYPEALIAS VALUEAccount NumberCreation DateAction(s)

No Records Found

Showing 0 - 0 of 0 Records

Deregister List

Advanced Filter

Channel ReferenceCreation DateEntityEntity NameALIAS TYPEALIAS VALUEAccount NumberNameAction(s)

DR26050000006417-05-2026COCRCR

Showing 1 - 1 of 1 Records

Alias Rejected List

Advanced Filter

Channel ReferenceCreation DateEntityEntity NameALIAS TYPEALIAS VALUEAccount NumberNameOperationAction(s)

R026040000008115-04-2026Establishment Registration Of The CorporateERregister

R026040000007915-04-2026Commercial Registration of the CorporateCRregister

Showing 1 - 2 of 2 Records

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Alias Approved List

Advanced Filter

Channel ReferenceCreation DateEntityEntity NameALIAS TYPEALIAS VALUEAccount NumberNameOperationAction(s)

R026050000009314-05-2026Commercial Registration of the CorporateCRregister

DR26050000006314-05-2026COCRCRderegister

R026050000009214-05-2026Establishment Registration Of The CorporateERregister

DR26050000009012-05-2026COERERderegister

R026050000009012-05-2026Commercial Registration of the CorporateCRregister

DR26040000005510-05-2026COCRCRderegister

R026050000009109-05-2026Establishment Registration Of The CorporateERregister

DR26040000005928-04-2026COERERderegister

R026040000008521-04-2026Establishment Registration Of The CorporateERregister

DR26040000005621-04-2026COERERderegister

R026040000008421-04-2026Establishment Registration Of The CorporateERregister

Showing 1 - 9 of 9 Records

The Alias Approval screen lists all pending alias registration or de-registration requests submitted by users. Authorized users can review the requests and take appropriate action to approve or reject them. Once approved, the alias becomes active and can be utilized for transaction purposes.

Customer Aliases

Customer Aliases

Details are available for each record.

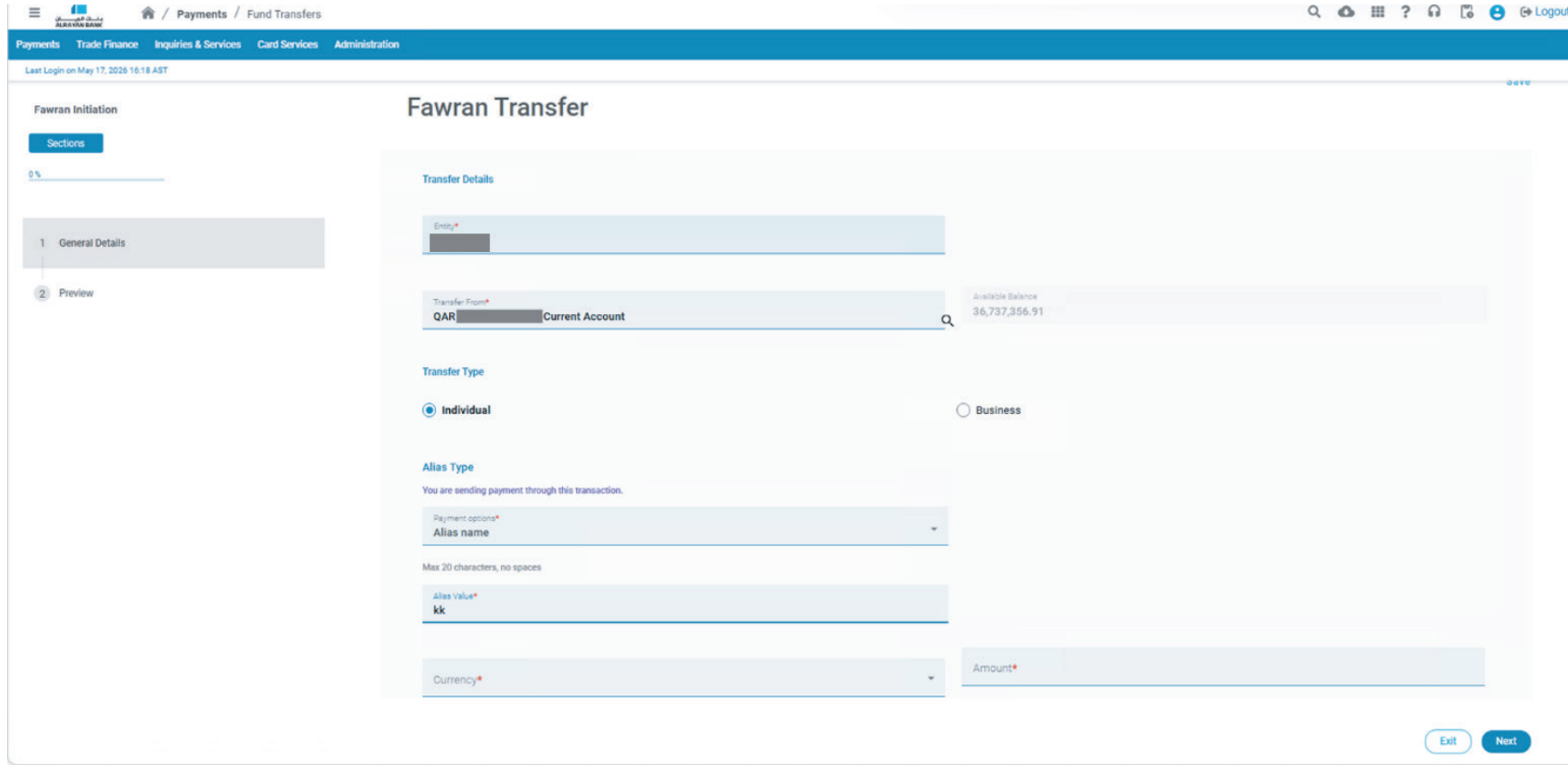
Commercial Registration of the Corporate	CR-272771	Active	104790	
IBAN		Active	104790	
IBAN		Active	104790	
IBAN		Active	104790	
IBAN		Active	104790	
IBAN		Active	104790	
IBAN		Active	104790	

Showing 1 - 7 of 7 Records

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The list of all registered aliases under the customer’s corporate entity including IBAN’s

Fawran Transfer



The Fawran Transfer function allows users to initiate instant fund transfers to either an alias or IBAN.

Fill all mandatory fields, the system automatically calculates applicable fees and displays the total debit amount for confirmation before submission.

Proceed by clicking **Next** which takes you to the preview section where you can go back, **Exit**, or **Submit**.

Return Fawran Transactions

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Return Requests

Advanced Filter

Transaction IdCreation DateAmountCurrencyEntityEntity NamePayee NamePayee Account NumberPayer Account NumberStatus

FTFAWMFXXX2025040701000001287010607-04-2026125.00QARApprovedINWARD

FTFAWMFXXX2025112401000001091036424-11-2025934.00QARApprovedINWARD

FTFAWMFXXX2025110301000001070009303-11-2025582.12QARApprovedINWARD

FTFAWMFXXX2025102801000001061077228-10-2025333.33QARApprovedINWARD

FTFAWMFXXX2025102701000001061070227-10-2025106.00QARApprovedINWARD

FTFAWMFXXX2025102001000001058043420-10-20251149.00QARRejectedINWARD

Showing 1 - 6 of 6 Records

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This section displays all Fawran transactions sent and received.

Transaction ID
FTFAW20251208MAF00100001790

Entity
[Redacted]

Payer Account Number
[Redacted]

Payer Name
[Redacted]

Debtor Address
DOHA

Debtor Alias Type

Debtor Alias Value

Amount
1500.0 QAR

Previous

Payee Account Number
[Redacted]

creditorName
[Redacted]

Creditor Address
DOHA

Creditor Alias Type

Creditor Alias Value

Upload Date

Settlement Date
12/08/2025

Transaction Direction
OUTWARD

Return

Click on view transaction
Click on Return

Request Payment



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Fawran Transfer - Request Payment

Request to pay details

Receive to

Entity*

Select account*

Request from

You are requesting a payment through this transaction.

IndividualCorporate

Alias Type*

IBAN

Must be 29 characters, no spaces

Currency*

Amount*

QAR150.00

Transfer purpose

Purpose*

Transfer to Own Account

☒ I accept the Terms and Conditions *

*You are requesting a payment from an alias

Your request for payment will be valid for 6 hours

Submit

The Request to pay option enables users to request funds from another registered corporate entity.

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Fawran Transfer - Request Payment

Request to pay details

Receive to

Enter*

Select account*

Request from

You are requesting a payment through this transaction.

☒ Individual ☐ Corporate

Alias Type*

IBAN

Must be 29 characters, no spaces

Currency*

QAR

Amount*

150.00

Transfer purpose

Purpose*

Transfer to Own Account

☒ I accept the [Terms and Conditions](#)*

*You are requesting a payment from an alias
Your request for payment will be valid for 6 hours

1

2

3 Submit

- 1** Fill all mandatory fields.
- 2** Tick the terms and conditions checkbox.
- 3** Proceed by clicking Next which takes you to the preview section where you can go back, Exit, or Submit.

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Outward request of payment

Advanced Filter

Search

Transaction Id	Transaction Date	Amount	Currency	Entity	Entity Name	Payer Name	Payer Account Number	Payee Account Number	Transfer Type	Status	ALIAS	Act
RTP26050000599	17-05-2026	150.00	QAR						individual	PENDING APPROVAL	O	
RTP26050000598	17-05-2026	105.00	QAR						individual	PENDING APPROVAL	O	
RTP26050000596	11-05-2026	250.00	QAR						corporate	APPROVED	ER	
RTP26050000595	11-05-2026	100.00	QAR						corporate	APPROVED	ER	
RTP26050000594	06-05-2026	1234.00	QAR						corporate	PENDING APPROVAL	CR	
RTP26040000584	23-04-2026	229.00	QAR						corporate	PENDING APPROVAL	CR	
RTP26040000583	23-04-2026	228.00	QAR						corporate	APPROVED	CR	
RTP26040000582	23-04-2026	227.00	QAR						corporate	APPROVED	CR	
RTP26040000581	23-04-2026	227.00	QAR						corporate	APPROVED	CR	
RTP26040000580	23-04-2026	225.00	QAR						corporate	APPROVED	CR	
RTP26040000579	23-04-2026	1000.00	QAR						corporate	APPROVED	CR	

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Showing 1 - 10 of 80 Records

12345

Rows per page: 10Page: 18

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Inward request of payment

Advanced Filter

Search

Transaction Id	Creation Date	Amount	Currency	Entity	Entity Name	Payee Name	Payee Account Number	Payer Account Number	Status	Purpose	ALIAS	Act
61442978	15-04-2026	841.00	QAR						Pending Approval	101001	RTP A	
61438428	14-04-2026	517.00	QAR						Approved	101000	RTP A	
61438720	14-04-2026	1.22	QAR						Pending Approval	101001	RTP A	
60043176	07-04-2026	2560.00	QAR						Approved	101001	RTP A	
60455843	07-04-2026	1.30	QAR						Rejected	101000	RTP A	
59849603	31-03-2026	1.22	QAR						Pending Approval	101000	RTP A	
53567054	24-11-2025	204.00	QAR						Approved	EPAY	RTP A	
53432729	11-11-2025	99.99	QAR						Approved	GP2P	RTP A	

The Request to Pay Review option enables users to accept/reject incoming funds from another registered corporate entity.

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Go to **Outward Request Payment** screen to check all **FAWRAN** payment requests initiated by the corporate user.

Inward Request Payment



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Payments

Trade Finance

Inquiries & Services

Card Services

Administration

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List of Inward Transactions

Advanced Filter

Search

Creation Date	Entity	Entity Name	Payee Name	Payee Account Number	Payer Account Number	PURPOSE	Amount	Currency	Status	Action
No Records Found										

Showing 0 - 0 of 0 Records

<

1

>

Rows per page: 10

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Go to **Inward Request Payment** screen to check all **FAWRAN** payment requests received by the corporate user. The user can reject, accept and view the transaction.

Go to Pending Approval screen to review and authorize Request to Pay.