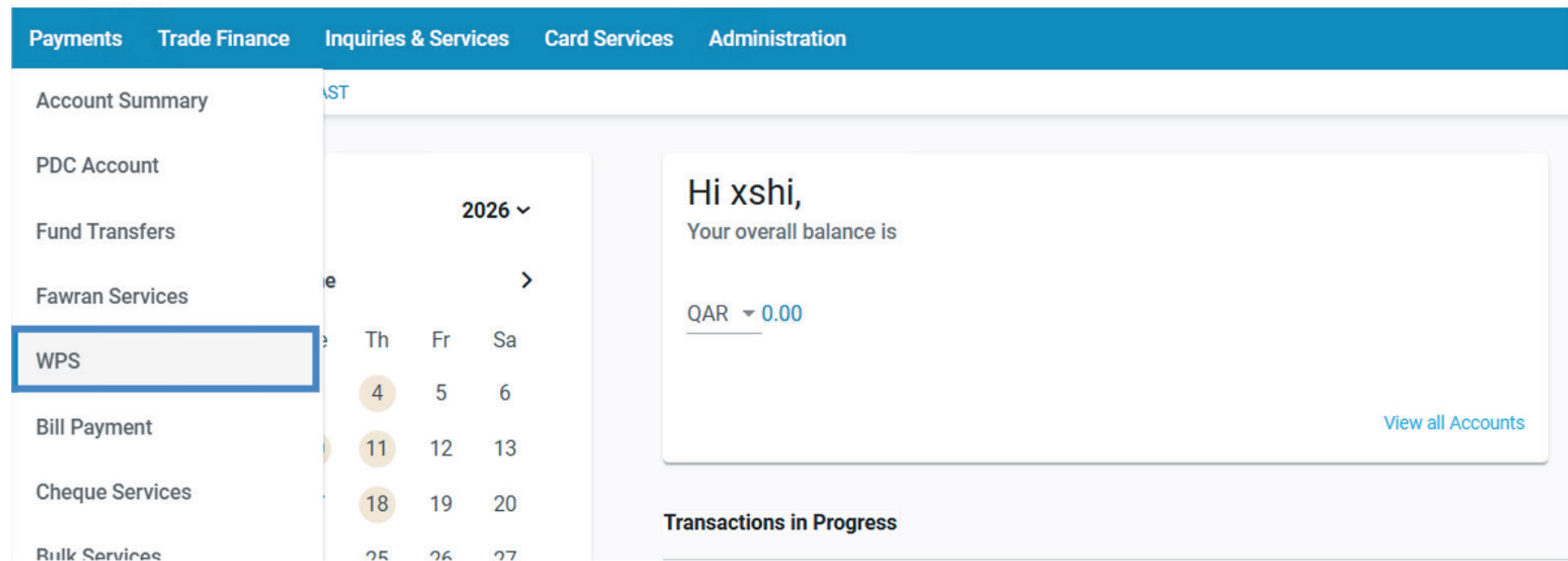


USER MANUAL

WPS

WPS



Wage Protection System enables you to send Salary payments to be validated by the Ministry of Labor then handled by FCC to pay salaries.

Go to **Payments**, then select **WPS**.

General Details

Applicant

Entity*

Bank Accounts

Company Name

Account*

Bank Details

Bank Name*

AlRayan Bank

Issuer's Reference

Customer Instructions

Instructions

☐ This transaction is subject to the Terms and Conditions

[Terms and Conditions](#)

0/19799

Exit

Next

Go to WPS upload, click Initiate WPS.

- 1 Select the Entity (if there is only one entity it will be selected automatically), the Upload Purpose (whether it's Salary Card or Bank Accounts), and the Account which will be debited.
- 2 Make sure to tick the Terms and Conditions checkbox.

Attachments 1

SIF Validator - Clients ARB.pdf SIF Specification.pdf

Maximum 1 Files of 1 MB each

Valid extensions: CSV.

2

Drag and Drop File

3 Browse

Note : Please upload atleast one attachment to release the transaction to bank.

On the next page is where you'll be uploading the attachment.

Firstly, you should get your WPS csv file validated. To do so, click on **ARB SIF Validator.pdf** & **SIF specifications.pdf** which will contain a guide on how to validate your attachment.

- 1 Click on **ARB SIF Validator.pdf** & **SIF specifications.pdf** for guidance
- 2 You can drag and drop
- 3 Or browse and upload
File must be in **.csv** format and FCC will validate the file and provide results

Attachments

ARB SIF Validator.pdf

Maximum 1 Files of 5 MB each

Valid extensions: CSV.


Drag and Drop File

1

Browse

Note : Please upload atleast one attachment to release the transaction to bank.

Error: The uploaded file contains errors. Please review the details below.

File Type	Title	File Name	File Size	Actions
	SIF_12543800_MAR_20251019_1200	SIF_12543800_MAR_20251019_1200.csv	1.063KB	 

Faille Record:

Line Number	Fail Reason
	Payer IBAN does not match the selected account number

3

ExitPreviousNext

- 1 Once validated, you can upload it on FCC. From here, you can either drag and drop the Bulk file (in .csv format) or manually Browse for the file.
- 2 You'll find the file uploaded below. You can delete or download the file. Moreover, the system will validate if there is an issue with the file before submission.
- 3 Proceed by clicking Next which takes you to the preview section where you can go back, Exit, or Submit.