

eCom applications - Internet Explorer

http://dgftcom.nic.in/eComapplications.html

Waiting for dgft.gov.in

eCom applications

File Edit View Favorites Tools Help

DGFT User Registration De... ecomp (2) EHomePage-TestOnline7 E Home Page - 18 EcomRA Login Page EPCGZERO Test

Page Safety Tools



विदेश व्यापार महानिदेशालय
DIRECTORATE GENERAL OF
FOREIGN TRADE

सत्यमेव जयते

e-Filing of Applications

Before online filing of ECOM applications read Help

Procedures for online e-Filing of application have changed.

Read Help document with regards to eBRC implementation before proceeding with preparation of application.

Please note: Your e-BRCs will be available for attachment with shipping bills on DGFT e-com application server after 72 hours of uploading by the bank

[Click here for help](#)

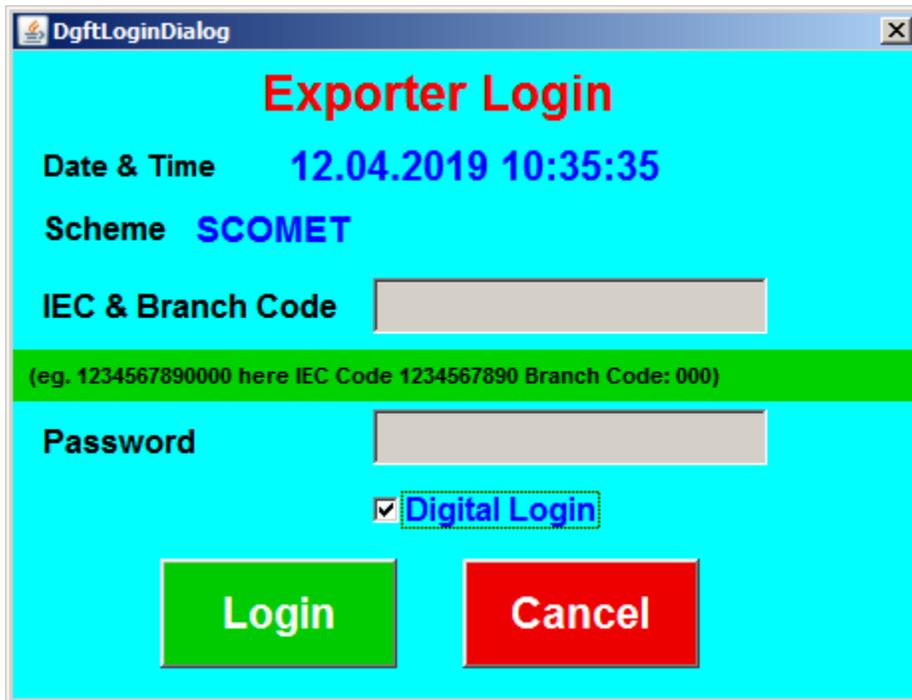
NOTE: USE IE 11 OR HIGHER VERSION.

Trusted sites | Protected Mode: Off | 100%

- Status Holder Certificate
- SEIS for 2017-18
- SEIS for 2015-16 & 2016-17
- PRC Online
- Advance Authorisation(DES)
- DFIA-Post Export
- EPCG (0%)
- Annual EPCG (0%)
- EPCG-POST EXPORT
- GEM REP
- SCOMET Export License**
- Restricted Export Item (Non-SCOMET)
- Restricted Item Import License(w.e.f 18.03.2019)
- Special AA for Garments

After Login MAIN SCREEN

After successful login using **ECOM application** module through **Digital Certificate** on DGFT website, exporter will select the **SCOMET Application** Module. This is the first screen that is displayed when the exporter clicks on the SCOMET online link. In this there are three options in the menu bar- File, Query and Administrator



Exporter Login

Date & Time **12.04.2019 10:35:35**

Scheme **SCOMET**

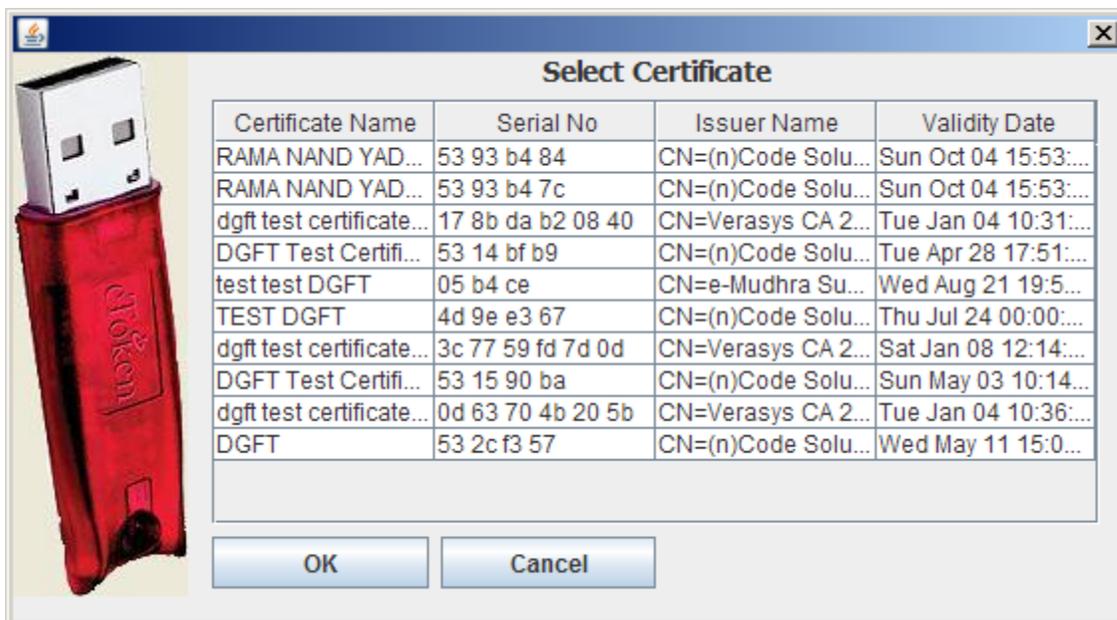
IEC & Branch Code

(eg. 1234567890000 here IEC Code 1234567890 Branch Code: 000)

Password

Digital Login

Login **Cancel**



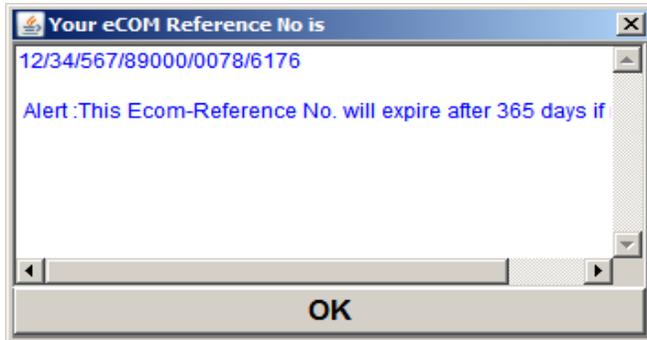
Select Certificate

Certificate Name	Serial No	Issuer Name	Validity Date
RAMA NAND YAD...	53 93 b4 84	CN=(n)Code Solu...	Sun Oct 04 15:53:...
RAMA NAND YAD...	53 93 b4 7c	CN=(n)Code Solu...	Sun Oct 04 15:53:...
dgft test certificate...	17 8b da b2 08 40	CN=Verasys CA 2...	Tue Jan 04 10:31:...
DGFT Test Certifi...	53 14 bf b9	CN=(n)Code Solu...	Tue Apr 28 17:51:...
test test DGFT	05 b4 ce	CN=e-Mudhra Su...	Wed Aug 21 19:5...
TEST DGFT	4d 9e e3 67	CN=(n)Code Solu...	Thu Jul 24 00:00:...
dgft test certificate...	3c 77 59 fd 7d 0d	CN=Verasys CA 2...	Sat Jan 08 12:14:...
DGFT Test Certifi...	53 15 90 ba	CN=(n)Code Solu...	Sun May 03 10:14:...
dgft test certificate...	0d 63 70 4b 20 5b	CN=Verasys CA 2...	Tue Jan 04 10:36:...
DGFT	53 2c f3 57	CN=(n)Code Solu...	Wed May 11 15:0...

OK **Cancel**

ECOM Reference Message Box

In the File menu option select the Create option, then the following message box will appear. It will show the 20 digit **ECOM Reference number**. Exporter will then click the **OK** button



Master Screen

When the **OK** button is clicked on the above **ECOM Reference** Number Message box the following screen will appear This is the **Master screen**.The user must enter all the details.

The screenshot shows the SCOMET Master Screen form with the following fields and values:

ECOM Ref No.	12/34/567/89000/0078/6173	ECOM Date	15.03.2019
IEC No.	1234567890	Branch Code	0 Find
Address			
Name	DGFT TEST IEC	Flat/Plot/Block No.	568, NIC-DGFT
Street/Area/Locality	UDYOG BHAWAN	City/State	NEW DELHI
Country	IND INDIA	PIN Code	110011
Telephone No.	011 23062912	Fax No.	011 23062912
E-mail *	rnyadav@nic.in	Mobile*	9560214030
Calculated FOB :			
FOB in Rupees(Rs.)	232.00	FOB in US Dollar	2323.00
FOB in Relevant Currency	2323.00	USD US Dollars	
Shipment Details			
Port of Loading/Shipment	DEEMED DEEMED		
Port of Discharge	23232		
Country of Foreign Buyer	AGO ANGOLA		
Ultimate Destination Country	AGO ANGOLA		
Purpose of Export	1 Trade		
Period during Which item is to be Exported			
From Date	01.01.2019	To Date	31.03.2019
Jurisdictional Regional Authority	5 New Delhi		

Buttons on the right side: End User Details, Item of Export, Previous Exports, Bank Details, Manuf/Prod., Declaration, Upload Documents, SUBMIT.

Buttons at the bottom: Save, CLOSE, Fee, Pay Online, Payment Status, Print Application.

In the above screen, enter the

- 1) Telephone No. (Optional).
- 2) Fax details (Optional).
- 3) Under the **shipping details** heading, enter the **Port of Loading/shipment** from the dropdown box.
- 4) Enter the Multiple **Port of Discharge Options**.

5) Select from the dropdown list box the “country to which item is to be exported”, the ultimate Destination country and the Purpose of export.

6) Enter the From Date and To-date under the heading “Period during which item is to be exported” in the DD/MM/YYYY format.

7) Select the Jurisdictional Regional Authority from the dropdown list box and by default it is New Delhi (DGFT headquarters). Finally click the save button to save your details. Now you can select from the options given on the right side.

Item of Export Screen

When the user clicks on the **Item of Export button**, following screen will be displayed

Export Items Details Rec: 1 of 1

1- Item Name - 23123 SCOMET Category - 1B23123 Item Quantity - 2323.000 BAL

ECOM Ref No. 12/34/567/89000/0078/6173 ITC(HS) Code

SCOMET Category 1B * Scomet Item No 23123 Sr.No. 1

Name Of Export Item(s)

23123 *

Description of Export Item(s)

231232 *

Export Wise End User / F. Buyer / Consignee

Item Quantity 2323.000 * UOM BAL Bales

FOB (In Rs) 232.00 * FOB in USD 2323.00

FOB (In FC) 2323.00 * Currency Code USD US Dollars

Repeat Basis

Note :If applied for export on repeat basis in the same licensing year for same product, same end use and to the same end

Reference No./File No. Date

License No. Date

Quantity Allowed For Export 0.000 UOM BAL Bales

Quantity Exported 0.000

ADD UPDATE DELETE CLEAR COPY CLOSE

In the screen above,

- 1) Enter **ITC(HS) code**.

- 2) Enter the **Name** and **Description of Item(s)** to be exported.
- 3) After that enter the **Item Quantity**.
- 4) Select the **Unit of Measurement (UOM)** from the dropdown box,
- 5) Enter **FOB in Rupees, FOB in USD** and **FOB in relevant Foreign Currency**.

If the user has already applied for export on **Repeat Basis** in the same licensing year for same product, same end use and to the same end user then he has to **check** in the repeat basis check box and he will enter the **File no, File date, License no., License date, Quantity allowed for Export** and the **Quantity Exported** for export and its **UOM** from the dropdown box.

- If the exporter needs to enter another record on the same screen then they first have to click on the **CLEAR** button and then they can enter another record. After filling all the required entries, it is required to click on the add button again.
- If the exporter wishes to modify his/her data then they first have to select the required option from the list box and then make changes in the desired field and finally will click on the **UPDATE** button.
- Click on the **DELETE** button to delete a record which will remove the concerned record from the list box
- Click on the **CLOSE** Button if you want to close the above screen **Please note: 1. The fields that are marked by the Star (*) Symbol are mandatory.**

2. Do not copy and paste in the text boxes as some special characters might be added.

Foreign Buyer

As soon as **ok** button is clicked the following screen will appear. Exporter has to fill details in each one of the following screens that is he has to fill details in foreign Buyer, consignee and end user dialogs. The user can select the user type from the **drop down** box given on the screen Exporter can fill in the details of all the three options as per his requirements. If the exporter selects the Foreign Buyer option, then the following screen will appear.

Foreign Buyer,Consignee, End User Details Rec: 3 of 3

1 Ajay Form Type : Consignee Details
1 Ajay Form Type : End User Details
1 Chandan Form Type : Foreign Buyer Details

ECOM Ref. No. 12/34/567/89000/0078/6173 User Type 6a Foreign Buyer Details

Name Chandan *

Address

Flat/Plot/Block No. 321312323232 Street/Area/Locality 23213

City 23213213 * Country AFG AFGHANISTAN

Postal Code 232312 *

Telephone Details

Country Code Area Code Telephone No.

91 011 323232323 *

Fax Details

Export Order No. ord001 *

Date of Export Order 01.02.2019

Add Update Delete Copy Clear Close

- In this he has to first enter the **Name**.
- Under the **address heading** he has to fill the required fields and then can select the **Country** from the dropdown box.
- Then again under the **Telephone details heading**, **Telephone No.1** ,**Telephone No.2** and **Fax details** are optional.

- After that fill in the **Export order no.**(optional) and the **Date of Export** order number(optional).
- If the exporter needs to enter another record on the same screen then they first have to click on the **CLEAR** button and then they can enter another record. After filling all the required entries, it is required to click on the add button again.

Consignee

If the Exporter selects the option Consignee Details.

Foreign Buyer, Consignee, End User Details Rec: 1 of 3

1 Ajay Form Type : Consignee Details
 1 Ajay Form Type : End User Details
 1 Chandan Form Type : Foreign Buyer Details

ECOM Ref. No. User Type

Name *

Address

Flat/Plot/Block No. Street/Area/Locality

City * Country

Postal Code *

Telephone Details

Country Code Area Code Telephone No. *

Fax Details

- In this he has to enter Name, Full address and the Telephone/Fax details (Optional).
- If the exporter needs to enter another record on the same screen then they first have to click on the **CLEAR** button and then they can enter another record. After filling all the required entries, it is required to click on the add button again.

End User Details

If the Exporter selects the option End User Details.

Foreign Buyer, Consignee, End User Details Rec: 2 of 3

1 Ajay Form Type : Consignee Details
1 Ajay Form Type : End User Details
1 Chandan Form Type : Foreign Buyer Details

ECOM Ref. No. 12/34/567/89000/0078/6173 User Type 6c End User Details

Name Ajay *

Address

Flat/Plot/Block No. 23123 Street/Area/Locality 22323

City 23232 * Country AFG AFGHANISTAN

Postal Code 232323 *

Telephone Details

Country Code Area Code Telephone No.

91 011 323232323 *

Fax Details

End Product for which the item of export will be used by the end user 323

Purpose for which the End product will be utilized 2323

Is end user an entity of Government or destination country? Y Yes

Manufacturing/Business/other activity of the end user 32323

Add Update Delete Copy Clear Close

- In this he has to enter Name, Full address and the Telephone/Fax details (Optional).
- If the exporter needs to enter another record on the same screen then they first have to click on the **CLEAR** button and then they can enter another record. After filling all the required entries, it is required to click on the add button again.

User Details

After add **Foreign Buyer** and **Consignee** and **End User** click on **Export wise End user / F. Buyer/ Consignee** Button.

Please select individual Export item from list one by one

The screenshot shows a software window titled "Export Items Details Rec: 1 of 1". At the top, there is a list of items with columns for Item Name, SCOMET Category, Item Quantity, and BAL. The first item is "23123 SCOMET Category - 1B23123 Item Quantity - 2323.000 BAL". Below the list are several input fields: ECOM Ref No. (12/34/567/89000/0078/6173), ITC(HS) Code, SCOMET Category (1B), Scomet Item No (23123), and Sr.No. (1). There are two text boxes for "Name Of Export Item(s)" and "Description of Export Item(s)", both containing "23123". A button labeled "Export Wise End User / F. Buyer / Consignee" is circled in red. Below this are fields for Item Quantity (2323.000), UOM (BAL), FOB (In Rs) (232.00), FOB (In FC) (2323.00), FOB in USD (2323.00), and Currency Code (USD). There is also a "Repeat Basis" checkbox and a note. At the bottom, there are buttons for ADD, UPDATE, DELETE, CLEAR, COPY, and CLOSE.

Export Items Details Rec: 1 of 1

1- Item Name - 23123 SCOMET Category - 1B23123 Item Quantity - 2323.000 BAL

ECOM Ref No. 12/34/567/89000/0078/6173 ITC(HS) Code

SCOMET Category 1B * Scomet Item No 23123 Sr.No. 1

Name Of Export Item(s)

23123 *

Description of Export Item(s)

231232 *

Export Wise End User / F. Buyer / Consignee

Item Quantity 2323.000 * UOM BAL Bales

FOB (In Rs) 232.00 * FOB in USD 2323.00

FOB (In FC) 2323.00 * Currency Code USD US Dollars

Repeat Basis

Note :If applied for export on repeat basis in the same licensing year for same product, same end use and to the same end

Reference No./File No. Date

License No. Date

Quantity Allowed For Export 0.000 UOM BAL Bales

Quantity Exported 0.000

ADD UPDATE DELETE CLEAR COPY CLOSE

After Selecting individual Export Item from above list click on Export wise End user / F. Buyer/ Consignee Button

- When the user will click on the **Export wise End user / F. Buyer/ Consignee** Button the following window will appear.

The screenshot shows a window titled "Foreign Buyer Details Rec : 2 of 3". It contains a table with the following data:

Foreign Buyer Details	231232
Consignee Details	2312
End User Details	23123

Below the table are several input fields:

- Ecom Ref.:** 12/34/567/89000/0078/6173
- Export Sr. No.:** 1
- Item Name:** 23123
- User Type:** 6b - Consignee Details (dropdown menu)
- User Name:** (empty dropdown menu)

At the bottom left, there is a small "1" and the text "Name : 2312". At the bottom right, there are four buttons: **Add**, **Delete**, **Clear**, and **Close**.

- Select **User Type** and **User Name** and then click on **Add** button for add the user.
- If the exporter needs to add another record(User) on the same screen then they first have to click on the **CLEAR** button and then they can select another record. After selecting the **User Type** and **User Name** , it is required to click on the **Add** button again.
- Every **Foreign Buyer /Consignee /End User** must be co-related by **User Name**.

[Previous Export Screen](#)

This is the Second option on the Master Screen. The Exporter will enter desired values and can Add/Update etc. as per his/her requirements. In this the exporter will enter the details of exports of SCOMET Items in the preceding 3 licensing years.

The screenshot shows a software window titled "Previous Export Rec : 0 of 0". The window contains a form with the following fields and controls:

- ECOM Ref. No.:** Text box containing "12/34/567/89000/0078/6175".
- Previous Export:** Drop-down menu showing "2018-2019".
- Reference No./File No.:** Text box with an asterisk (*).
- Date:** Text box with an asterisk (*).
- License No.:** Text box with an asterisk (*).
- Date:** Text box with an asterisk (*).
- Quantity Exported:** Text box containing "0.00".
- UOM:** Text box containing "BAL" and a drop-down menu showing "Bales".
- Issuing Regional Authority:** Text box containing "5" and a drop-down menu showing "New Delhi".
- Country to which Exported:** Text box containing "ALL" and a drop-down menu.
- Name of Export Item(s):** Text box with an asterisk (*).
- Description of Export Item(s):** Text box.

At the bottom of the window, there is a note: "Note: 6 Items to be allowed to enter.(If required , Upload Extra sheet in the above format)." and a row of buttons: "Add", "Update", "Delete", "Copy", "Clear", and "Close".

In this screen,

- 1) Enter the **Previous export year** from the **drop down** box.
- 2) Enter the **File No.** and **Date.**
- 3) Enter the **License No.** and **Date**
- 4) Enter the **Quantity exported** and
- 5) Select the **issuing regional authority, country to which exported** from the dropdown list box
- 6) Enter the **Name** and **Description** of export Item. Here Name of Export Item is a mandatory field.

7)If the exporter needs to enter another record on the same screen then they first have to click on the **CLEAR** button and then they can enter another record. After filling all the required entries, it is required to click on the add button again.

Declaration Screen

- After filling all the details exporter will press the declaration button on the main screen where he will fill his **Name**, **Official Address** and the **Telephone details**. He will select the country from the dropdown box.

The screenshot shows a software window titled "DeclarationDialog Rec: 1 of 1". At the top, a blue header bar contains the text "Ajay SSD 567 5 Delhi ABW". Below this, the form is organized into several sections:

- ECOM Ref No.:** 1234567890000786175
- Name:** Ajay
- Designation:** SSD
- Official Address:**
 - Flat/Plot/BlockNo.:** 567
 - Street/Area/Locality:** 5
 - City/State:** Delhi
 - PIN Code:** 110011
 - Country:** ABW (selected in a dropdown menu with ARUBA as an option)
- Telephone:**
 - Country Code:** 011
 - Area Code:** 011
 - Tel. No.:** 25161556
- Place:** Delhi
- Date:** 18.03.2019

At the bottom of the window, there are six buttons: Add, Update, Delete, Copy, Clear, and Close.

Bank Details Screen

Click on the **Bank Details** button on master screen and fill in all the details.

The screenshot shows a dialog box titled "BankDetailsDialog Sec: 0 of 0". It contains the following fields and sections:

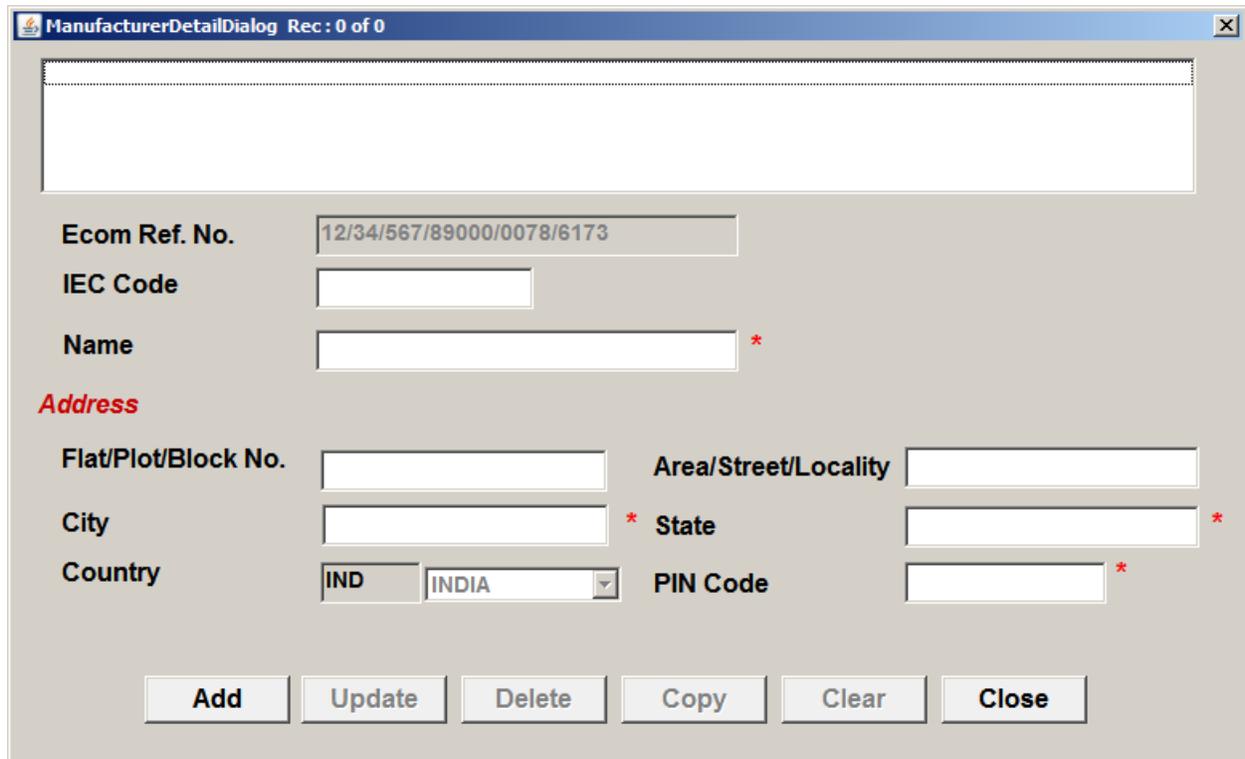
- ECOM Ref.No.:** 12/34/567/89000/0078/4254
- Destination Country:** (Red heading)
- Bank Name:** (Red heading)
- Bank Address:** (Red heading)
 - Flat/Plot/Block No.:
 - City:
 - Country: AFG (dropdown menu showing AFGHANISTAN)
 - IBAN:
 - Street/Area/Locality:
 - Postal Code:
 - SWIFT Code:
- In India:** (Red heading)
 - Bank Name:
 - Bank Address: (Red heading)
 - Flat/Plot/Block No.:
 - City:
 - PIN Code:
 - Street/Area/Locality:
 - State:
 - IFSC Code:

At the bottom, there are buttons: Add, Update, Delete, Copy, Clear, and Close.

- In this screen Exporter under the destination Country Bank address has to fill the **I BAN (International Bank Account Number)** and the **SWIFT Code** (Society for Worldwide Interbank Financial Telecommunication), is a unique identification code of the particular bank.
- Again under the India Bank address heading exporter needs to give the **IFSC Code (Indian Financial System Code)**. All banks have their unique IFSC Codes.

Manufacture Details Screen

In this option he has to enter the **IEC code**, **Name** and his full **address**.



The screenshot shows a software window titled "ManufacturerDetailDialog Rec : 0 of 0". The window contains a form with the following fields and controls:

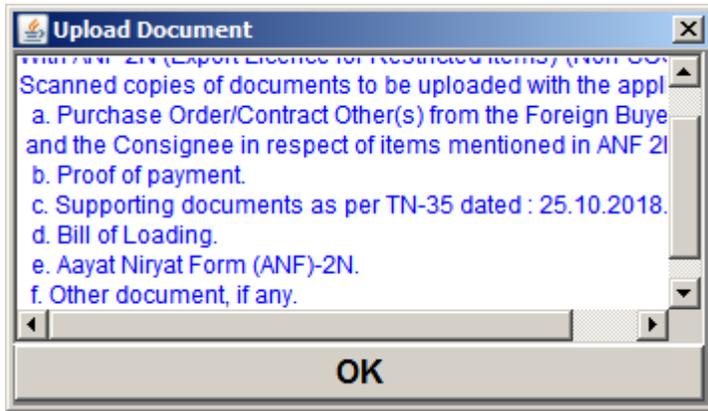
- Ecom Ref. No.:** A text box containing the value "12/34/567/89000/0078/6173".
- IEC Code:** An empty text box.
- Name:** An empty text box with a red asterisk (*) indicating it is a required field.
- Address:** A section header in red text.
- Flat/Plot/Block No.:** An empty text box.
- Area/Street/Locality:** An empty text box.
- City:** An empty text box with a red asterisk (*) indicating it is a required field.
- State:** An empty text box with a red asterisk (*) indicating it is a required field.
- Country:** A dropdown menu with "IND" selected and "INDIA" visible below it.
- PIN Code:** An empty text box with a red asterisk (*) indicating it is a required field.

At the bottom of the window, there are six buttons: "Add", "Update", "Delete", "Copy", "Clear", and "Close".

(In case he has to enter another record he will have to press clear button first then after doing the data entry will click the Add Button)

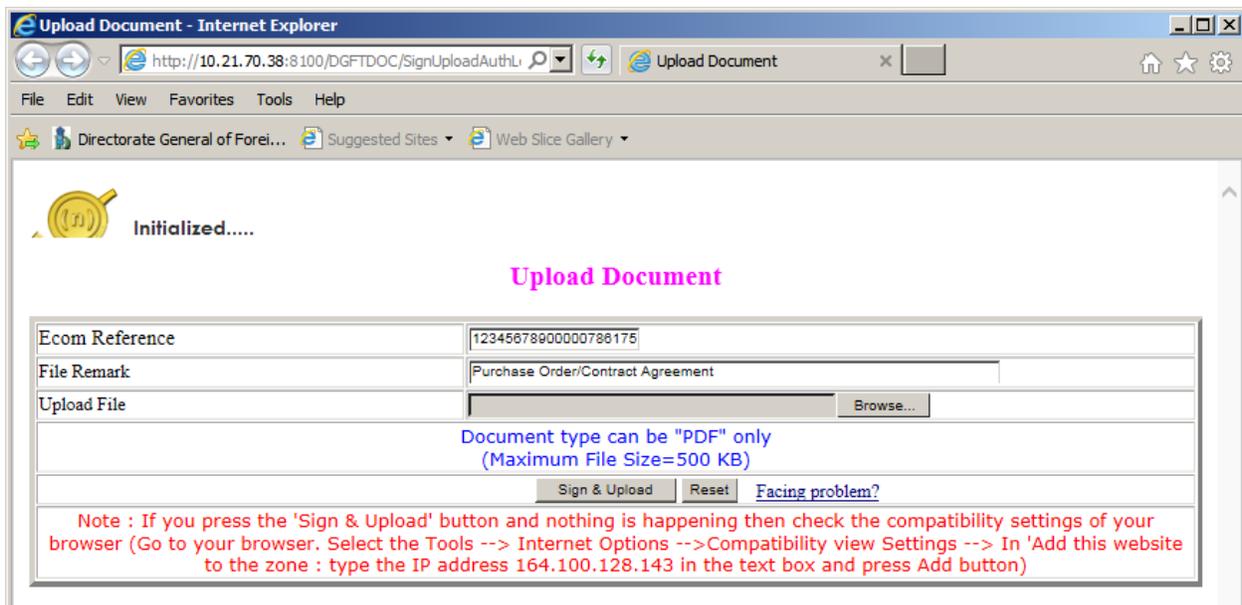
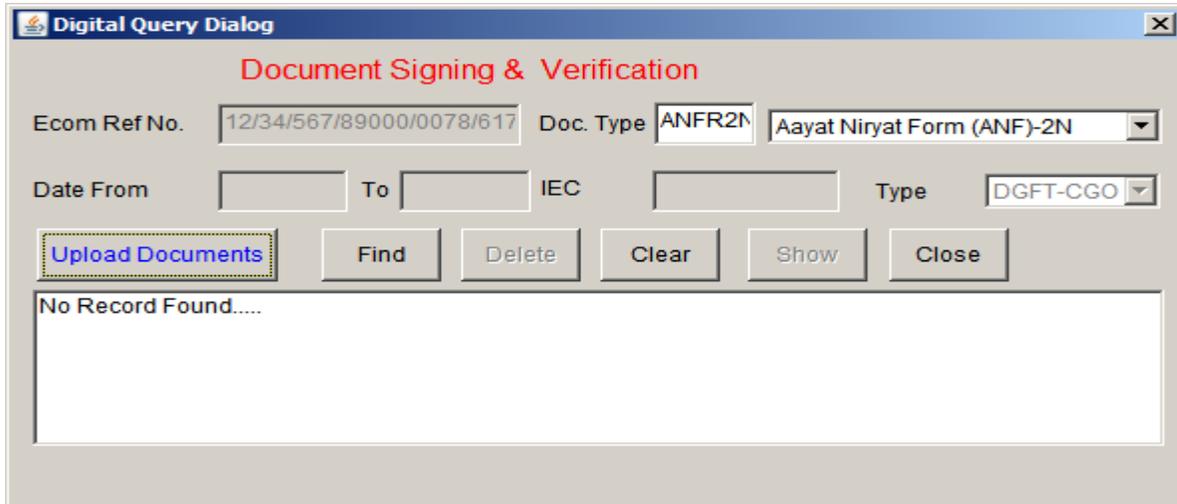
Upload Document Screen

- When the user will click on the **Upload Document** Button the following pop-up will appear.
After reading this he will then click on **ok** button.



- After clicking on the ok button on the previous pop-up, a new box will open and the exporter will have to check on items he/she wants to upload.
- After this Exporter will click on the **Upload Document** button where he/she can see the uploaded document in the list.
- In all the online Licensing applications there is a **Attachment of Documents Button** on the main dialog of any Licensing module. On selecting this button following dialog will appear.

- When the user will click on the **Upload Documents** Button the following pop-up will appear. After reading this he will then click on **ok** button.



- Click the **Upload Documents Button** as on the left side of the above dialog when the **Document/File Sign and Upload dialog** will appear on a new page.
- Select the **Browse Button** as on the right hand side **Browse Button** When you click the browse button the Choose dialog will appear as
- Select the required file that you have to attach and press the **Open button**.

File Explorer window showing a list of files. The selected file is `E_PRINTPDF_2018_MEIS_eMEIS_0219062...`.

Name	Date modified	Type	Size
ajay feb.pdf	2019-03-01 3:32 PM	Adobe Acrobat Doc...	778 KB
Velocis_Portal_-_M1804417_-_2019-02-28.pdf	2019-02-28 11:48 AM	Adobe Acrobat Doc...	778 KB
Ajay jan 31-Jan-2019 17-09-28(1).pdf	2019-01-31 5:19 PM	Adobe Acrobat Doc...	488 KB
Velocis_Portal_-_M1804417_-_2019-01-31.pdf	2019-01-31 10:36 AM	Adobe Acrobat Doc...	778 KB
E_PRINTPDF_2018_MEIS_eMEIS_0219062...	2019-01-16 12:15 PM	Adobe Acrobat Doc...	5 KB
E_PRINTPDF_2018_MEIS_eMEIS_0219063...	2019-01-16 12:15 PM	Adobe Acrobat Doc...	4 KB
E_PRINTPDF_2018_MEIS_eMEIS_0219063...	2019-01-16 12:15 PM	Adobe Acrobat Doc...	4 KB
E_PRINTPDF_2018_MEIS_eMEIS_0219062...	2019-01-16 12:15 PM	Adobe Acrobat Doc...	4 KB
IMG_20181217_183132.jpg	2019-01-04 3:39 PM	JPG File	3,386 KB
Ajay dec 31-Dec-2018 18-09-33.pdf	2018-12-31 6:20 PM	Adobe Acrobat Doc...	608 KB
Pradeep.pdf	2018-12-31 6:16 PM	Adobe Acrobat Doc...	527 KB
Velocis_Portal_-_M1804417...	2018-12-31 6:01 PM	Adobe Acrobat Doc...	778 KB
pdf2doc.zip	2018-12-31 6:20 PM	WinRAR ZIP archive	11 KB
ANF-58-forEODC.docx	2018-12-12 11:06 AM	Microsoft Office Wo...	13 KB
Ajay nov 30-Nov-2018 14-09-54.pdf	2018-11-30 2:16 PM	Adobe Acrobat Doc...	497 KB
abhi-nov.pdf	2018-11-30 10:46 AM	Adobe Acrobat Doc...	778 KB
Pradeep_Portal_-_M1804417_-_2018-11-30 ...	2018-11-30 10:46 AM	Adobe Acrobat Doc...	778 KB
Velocis_Portal_-_M1804417_-_2018-11-30 (...)	2018-11-30 10:45 AM	Adobe Acrobat Doc...	778 KB
Velocis_Portal_-_M1804417_-_2018-11-30.pdf	2018-11-30 10:41 AM	Adobe Acrobat Doc...	778 KB
c163046MPND_M1804417.pdf	2018-11-27 2:59 PM	Adobe Acrobat Doc...	772 KB
Ajayoct31 31-Oct-2018 15-14-27.pdf	2018-10-31 3:25 PM	Adobe Acrobat Doc...	311 KB
Velocis_Portal_-_M1804417_-_2018-10-30 (...)	2018-10-31 10:45 AM	Adobe Acrobat Doc...	778 KB
Ajayoct 30-Oct-2018 10-52-30.pdf	2018-10-30 10:55 AM	Adobe Acrobat Doc...	459 KB
Velocis_Portal_-_M1804417_-_2018-10-30 (...)	2018-10-30 10:35 AM	Adobe Acrobat Doc...	778 KB

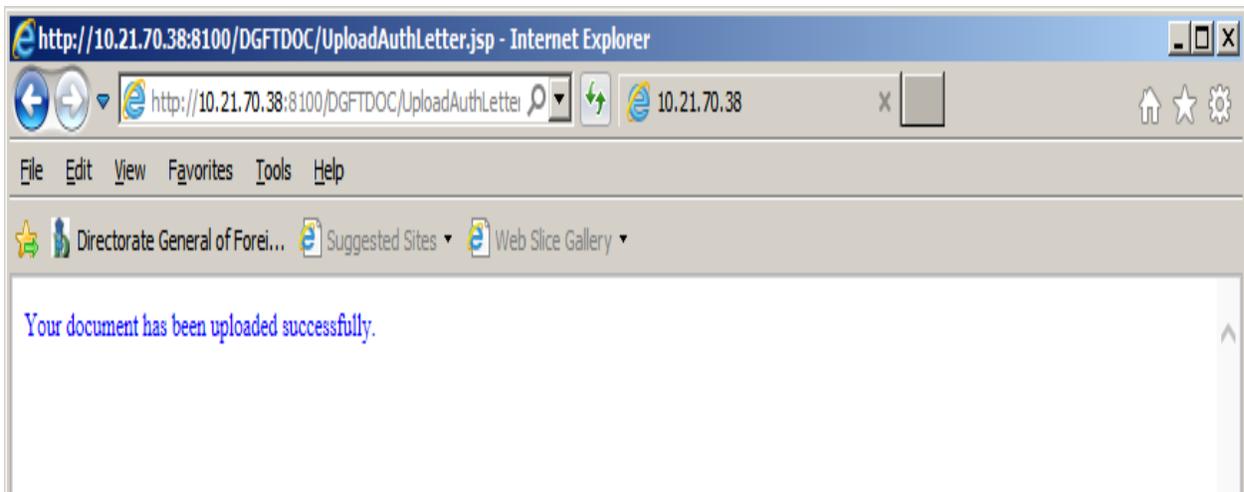
File name: `E_PRINTPDF_2018_MEIS_eMEIS_0219062949_0.pdf` | All Files (*.*)

Buttons: Open, Cancel

Select Certificate dialog box showing a list of certificates. The selected certificate is `dgft test certificate...`.

Certificate Name	Serial No	Issuer Name	Validity Date
RAMA NAND YAD...	53 93 b4 84	CN=(n)Code Solu...	Sun Oct 04 15:53:...
RAMA NAND YAD...	53 93 b4 7c	CN=(n)Code Solu...	Sun Oct 04 15:53:...
dgft test certificate...	17 8b da b2 08 40	CN=Verasys CA 2...	Tue Jan 04 10:31:...
DGFT Test Certifi...	53 14 bf b9	CN=(n)Code Solu...	Tue Apr 28 17:51:...
test test DGFT	05 b4 ce	CN=e-Mudhra Su...	Wed Aug 21 19:5...
TEST DGFT	4d 9e e3 67	CN=(n)Code Solu...	Thu Jul 24 00:00:...
dgft test certificate...	3c 77 59 fd 7d 0d	CN=Verasys CA 2...	Sat Jan 08 12:14:...
DGFT Test Certifi...	53 15 90 ba	CN=(n)Code Solu...	Sun May 03 10:14:...
dgft test certificate...	0d 63 70 4b 20 5b	CN=Verasys CA 2...	Tue Jan 04 10:36:...
DGFT	53 2c f3 57	CN=(n)Code Solu...	Wed May 11 15:0...

Buttons: OK, Cancel



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