# Oracle FLEXCUBE Direct Banking Release 12.0.0 Oracle Android Tablet Application Based Banking User Manual

ORACLE'

FINANCIAL SERVICES

Part No. E52305-01



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Tor Erro Holb	100



# **1. Transaction Host Integration Matrix**

### Legends

Legenas	
NH	No Host Interface Required.
*	Host Interface to be developed separately.
✓	Pre integrated Host interface available.
×	Pre integrated Host interface not available.
Y	Yes
Ν	No

Transaction Name	FLEXCUBE UBS	Third Party Host System	Qualified with Mobile Enabler
Log In	NH	NH	Y
Log Out	NH	NH	Y
Account Activity	×	*	N
Account Details	×	*	Y
Account Summary	×	*	Y
Ad-hoc Account Statement Request	×	*	N
Stop /Unblock Cheque Request	×	*	N
Cheque Status Inquiry	×	*	N



Transaction Name	FLEXCUBE UBS	Third Party Host System	Qualified with Mobile Enabler
Cheque Book Request	✓	*	N
Loan Details	×	*	N
Mail Box	NH	NH	N
Exchange Rate Inquiry	×	*	N
Own Account Transfer	×	*	Y
Internal Account Transfer	×	*	N
Domestic Account Transfer	~	*	N
Pay Bill	✓	*	N
Register Biller	✓	*	N
Delete Biller	NH	*	N
Redeem Term Deposit	✓	*	N
TD Details	×	*	N
Transactions to Authorize	NH	NH	N
Change Password	NH	NH	Y
Credit Card Details	×	*	N
Credit Card Statement	×	*	N
Force Change Password	NH	NH	Y
Contract TD View	×	*	N
Buy Mutual Fund	×	*	N
Redeem Mutual Fund	×	*	N
Portfolio	×	*	N
Switch Mutual Fund	×	*	N
Order Status	×	*	N
Transaction Password Behavior	NH	*	Y
ATM / Branch Locator	NH	*	N



Transaction Name	FLEXCUBE UBS	Third Party Host System	Qualified with Mobile Enabler
Financing Details	$\checkmark$	*	N



# 2. Log In

This option allows you to perform the transaction through FLEXCUBE Direct Banking system using Android Tablet.

#### To login into the Android Tablet Banking Application

1. Download the FCDB application on the Android Tablet. Click FCDB application icon. The system displays initial **Login** screen to login into the application.



### Login



- 2. Type the user id and password provided to login.
- 3. Click the **Sign In** button. The system displays **Welcome** screen.



#### Welcome Screen

	C	RACLE						LogOff
Welcome, USER					Las	t Login :0	8-10-20	12 07:34:10
Accounts Relationships				0	Service	Request	Ale	erts
Current and Savings	£ 197,056.24	Rei	minders	Interaction	Bulletin	s /	lert	Tasks
		Sub	ject		Date	De	scription	
slamic Term Deposits	£ 8,558.94	▶ me	eting		09-10-2012	abc		
A		me	eting		10-10-2012	abc		
\Re Islamic Current and Savings	£ 290,877.79	me	eting		11-10-2012	abc		
		me	eting		12-10-2012	abc		
		me	eting		13-10-2012	abc		
Total Position	£ 496,492.98		•	Today	Week	Month		I
								<b>*</b>
Services Accounts	Transaction Activities	Transfers						
		^				Û	5:0	2 рм ₹ 🛯

4. Select any transaction icon to proceed with that transaction.

Note: You can also view ATM Branch Locators, Offers available using options in lower panel of landing screen.



## 3. Logout

This option enables you to log off the application.

## To log out of the Android Tablet Banking Application

- 1. Log on to the Android Tablet Banking Application.
- 2. Click the Log Off button located at the upper right corner of the screen.



#### Welcome Screen

	0	RACLE				LogOff
Welcome, USER				Last Lo	ogin :08-10-20	012 07:34:10
Accounts Relationships			0	Service Req	juest Al	erts
Current and Savings	£ 197,056.24	Reminders	Interaction	Bulletins	Alert	Tasks
		Subject		Date	Description	
slamic Term Deposits	£ 8,558.94	meeting		09-10-2012	abc	
	C 200 077 70	meeting		10-10-2012	abc	
\Re Islamic Current and Savings	£ 290,877.79	meeting		11-10-2012	abc	
		meeting		12-10-2012	abc	
		meeting		13-10-2012	abc	
Total Position	£ 496,492.98	- <b>2</b>	Today	Week M	onth	H
Services Accounts	Transaction Activities	Transfers				
					â 5·0	0=
		^			<b>u</b> 3.0	2 рм ₹ 🛔

3. The system displays initial **Login** screen.



## 4. Setting any Transaction as Favorite

This option enables you to set any transaction as Favorite. That transaction will be available under the Favorites tab for direct access without navigating through Menu and submenus.

#### To set any transaction as Favorite

1. Log on to the Android Tablet Banking application.



	0	RACLE			LogOff
Welcome, USER				Last Login :16-	-10-2012 02:29:01
Accounts Relationships		a a -	0	Service Request	Alerts
Current and Savings	£ 196,766.24	Reminders Subject	Interaction	Bulletins Ale Date Desc	rrt Tasks
slamic Term Deposits	£ 7,358.94	No Records av	ailable.		
Realized Televings	£ 290,877.79	>			
👸 Term Deposits	£ 1,380.00	×			
Total Position	£ 496,382.98	-	Today		
<u></u>	9910-5976-0019891)			My Favorit	es Edit
				No Favorites set f Click Edit to set F	
6	1020	THE OWNER			
Services Accounts	Transaction Activities	Transfers			*
← ☆ ⊡ □		~		<b>e</b> 1	2:14 <sub>PM</sub> <b>▼ 4</b>

- 2. Click the Favorite icon to set the transaction as Favorite. The system will display favorite's transaction list.
- 3. As shown in above screen, no transaction has been set as favorite, hence No Favorites message is being shown.
- 4. Click the Edit button or area as highlighted in above screen. The system will display pop over screen showing transactions to be set as favorite, as shown below.



Accounts Relationships	Close	Update	0			Ale	rts
Current and Savings	Forex Rates		action				Tasks
🦚 Islamic Term Deposits	Change Password						
Islamic Current and Savings	ATM and Branch Locators						
	Cheques						
	🥁 New Cheque Book						
	istop Cheque						
	🚔 Adhoc Statement						
	Den Term Deposit						
lotal Position	📝 Deposit Redemption						••
	Transaction Activities						
	Authorization						
_	😥 Pay Bill		_	_	_		
	saction Activities Transfers						7

### **Favorite Transaction**

5. Select the checkbox for the transaction which is to be set as favorite. As shown in above screen, four transaction checkboxes selected to be set as favorite.

Note: To remove any transaction from favorite, uncheck the previously checked transaction.

6. Click the Update button. The system will display confirmation pop over screen, as shown below.



## **Favorite Transaction - Confirm**

	ORACL	E.				LogOff
Welcome, USER				Last Logi	n :16-10-201	2 02:29:01
Accounts Relationships	Close	Update	0	Service Reque	st Ale	rts
Current and Savings	Forex Rates	2	eraction			
🦚 Islamic Term Deposits	Change Password					
Islamic Current and Savings	ATM and Branch Locators					
No.	urites are Successfully Set					
	ОК					
	open renn veposit	, LL				
Total Position	Deposit Redemption					
	Transaction Activities					
	Authorization					
	📁 Pay Bill					
Services Accounts Transacti	on Activities Transfers					*
	^			Ľ	12:15	Орм <b>⊽</b> і і́

- 7. Click OK.
- 8. Click favorite icon. The system will display those transaction that are set as favorite, as shown below.



### **Favorite Transactions**

	C	RAC	ÎLE <sup>î</sup>			LogOff
Welcome, USER					Last Login :	16-10-2012 02:29:01
Accounts Relationships				0	Service Request	Alerts
Current and Savings	£ 196,766.24	▶	Reminders Subject	Interaction		Alert Tasks Description
🧼 Islamic Term Deposits	£ 7,358.94	¥	No Records ava	ailable.		
🙊 Islamic Current and Savings	£ 290,877.79	×				
👸 Term Deposits	£ 1,380.00	Þ				
				ſ	My Favo	rites Edit
					📳 🛛 Forex Rate	es 🕨 🕨
Total Position	£ 496,382.98		29	Today	👍 Change Pa	assword 🕨 🕨
		_			🔤 ATM and E	Branch Locators 🛛 🕨
					🗳 Cheques	Þ
			3			
Services Accounts Ti	ransaction Activities	Trans	fers			*
		^			Û	12:15 рм 🗟 🕯

9. Click any Favorite transaction icon to proceed with that transaction.



## 5. Dashboard/Landing screen

Dashboard screen mainly divided into three sections, Account Relationship, Notification and Service Requests. You can perform and view various transactions available on dashboard screen.



## 5.1. Account Relationship

You can view list of various accounts mapped to the user. Account Relationship panel displays list of account like CASA, Islamic, Term Deposit accounts and respective amount available for that account.

- 1. Select any account type from **Account Relationship** panel. List of all accounts available under that account type will be displayed in right hand side panel with its details.
- 2. Click any account from **List of Account** panel displayed in right hind side panel. You can proceed for account related activities.

Note: You can view investment details and wealth management information only if Private Wealth Management customer is mapped to user.

elcome, USER				2-10-2012 05:59
Accounts Relationships		List Of Accounts	Service Request	Alerts
Gurrent and Savings £ 94,	138,352,906,784,432.00	Account No	Customer Id	Current Balance
Islamic Finance	£ 1,179,482.48	001222222555 Bank Futura,2ndStreet Branch,Lond	004000163	\$ -102,624.81
🎨 Loan	£ 83,510.93 🗼	0013333335555 Bank Futura,2ndStreet Branch,Lond	004000163	\$ 565.00
🤣 Islamic Term Deposits	£ 8,358.94 🗼	0017000009999 Bank Futura,2ndStreet Branch,Lond	004000163	£ 4,055.89
Islamic Current and Savings	£ -1,000.00 🗼	00400016301 Bank Futura, Neethie Street, Londor	004000163	£ -1,200,058.18
Cerm Deposits	£ 17,956.75	00400016302 Bank Futura Neethle Street Londor	004000163	£ -1,195,456.95
Total Position £ 94,13	8,352,908,072,944.00		rrent and Savings	
Services Accounts	Offers Mutual Funds	Transaction Activities	Transfers	

#### **Account Relationship**

3. Click button to view available accounts and their respective amounts in pie chart format as shown below.



#### ORACLE LogOff Welcome, USER Last Login :08-10-2012 07:34:10 Accounts Relationships Close **Current and Savings** £ 197,056.24 ۱ Islamic Term Deposits £ 8,558.94 -👷 Islamic Current and Savings £ 290,877.79 Current and Savings ( 39.69 % ) Islamic Term Deposits (1.72 %) **Total Position** £ 496,492.98 Islamic Current and Savings ( 58.59 % ) 0 0 -\* Services **Transaction Activities** Accounts Transfers в 5:03 рм ₹ 🕯

#### Account Relationship - Pie Chart



## 5.2. Notifications

You can view notifications /alerts in notification panel. Notifications displays

- Reminders
- Interaction
- Bulletins
- Alert
- Tasks

Note: Notifications details are explained in Notification chapter.



## **5.3. Service Requests**

You can view various service requests raised by user.

#### To view the Service Request details

1. Select any service request to be viewed in **Service Request** Panel. The System displays **Service Request** Details Screen.

#### **Service Request**

C	DRACLE	LogOff
Welcome, RONALDO		Last Login :12-10-2012 05:59:06
Accounts Relationships		Service Request Alerts
Current and Savings £ 94,138,352,906,784,432.00	Reference No Stat	us Description
Islamic Finance £ 1,179,482.48		/ for ATM / Service Request bit Card Accepted
🍫 Loan £ 83,510.93	•	
Islamic Term Deposits £ 8,358.94	•	
🖗 Islamic Current and Savings £ -1,000.00	•	
term Deposits £ 17,956.75	×.	
<b>Total Position</b> £ 94,138,352,908,072,944.00		
Services Accounts Offers Mutual F	unds Transaction Activities T	ransfers 📩
ホウロ辺		ı <u>±</u> 3:26 pm <b>₹</b>

2. Select any service request as highlighted in above screen. The system will display **Service Request Details** in **Service Request** screen as shown below.



### Service Request

		LogOff
Welcome, RONA	ORACLE <sup>®</sup> Close	10-2012 05:59:06
Accounts Relatio	Service Request	Alerts
🥌 Current a	Service Request	Description
	Transaction: Apply for ATM / Debit Card	ice Request ) Accepted
Islamic F	E-Banking Reference No: 783627017435523	Accepted
toan	Status: Service Request Accepted	
	Created By: NM2RETAIL	
stamic T	Created On: 07-09-2012 03:44:03	
🙊 Islamic C	Updated By: NM2ADMIN	
	Updated On: 07-09-2012 06:28:00	
💕 Term Dej	* Indicates mandatory fields.	
Total Position	** Indicates mandatory if particular option is enabled.	
Total Position		
Services		*
26141663		
		± 3:27 рм 🖬 🗐

## **Field Description**

Field Name	Description
Transaction	[Display] Displays the name of the transaction.
E-Banking Reference No.	[Display] Displays the reference number generated when the service request of transaction was initiated.
Status	[Display] Displays the status of service request for that transaction.
Created By	[Display] Displays the name of the user who has raised service request for that transaction.
Created On	[Display] Displays the date and time on which the service request was imitated.



Field Name	Description
Updated By	[Display] Displays the user id of the user who last updated the status of the service request.
Updated On	[Display] Displays the date and time on which the service request status of transaction was last updated

3. Click **Close** to close the screen.



## 6. Account Activity

Using this option, you can get the account activity details for a selected account and a specified period.

#### To view the account activity details

- 1. Log on to the Android Tablet Banking application.
- 2. Select Accounts Relationship > Account from dashboard screen. The system displays List Of Account screen on right hand side panel of the dashboard screen.



#### Dashboard

	0	RACLE				LogOff
Welcome, USER				Last	Login :1	1-10-2012 05:05:05
Accounts Relationships		List	Of Accounts 🛛 👩	Service R	lequest	Alerts
Current and Savings	£ 197,056.24	Acco	unt No	Customer Id	_	Current Balance
slamic Term Deposits	£ 8,558.94		1111129 utura,81241, London	007004594		£ 196,180.00
🙊 Islamic Current and Savings	£ 290,877.79	Conception of the second	<b>1111272</b> utura,81241, London	007004594		\$ 1,506.00
Total Position	£ 496,492.98		Cu	irrent and Sav	rings	
		Ē	_	_	_	
Services Accounts	Transaction Activities	Transfers				*
		$\sim$		ρ	± û	7:02 рм ₹ 🛔

3. Select the account from the list for viewing the details. The system displays Account Details and **Account Activity** also in single screen as shown below.



### **Account Activity**

m	2		Account	Close
oui	Details - 004001	741 00400174101 Bank Futura,No	eethle Street, London	6
	Name:	COP1	Opening Date:	05-09-2011
b /	Account Number:	00400174101	Account Type:	Current Account
	Account Relationship:	Single	Account Status:	Account Enabled
	Branch Number:	Bank Futura,Neethle Street, London	Product Name:	Normal saving account class
- (			Activity	Q 💀 🔎
	Value Date	User Reference	Description	Transaction Amount
	05-08-2012	004INRPGBP 00001	INTEREST	£ 0.11
	05-08-2012	004INRPGBP 00002	TAX	£ 0.01
al I	05-06-2012	004INRPGBP 00001	INTEREST	£ 0.11
	05-06-2012	004INRPGBP 00002	TAX	£ 0.01
	05-07-2012	004INRPGBP 00001	INTEREST	£ 0.10
	05-07-2012	004INRPGBP 00002	TAX	£ 0.01
		Click for mor	e records 9 Records left	
Sein	Accounts	ITANSACUON ACUVILIES	transters	

4. Click the encircled button to hide account details in order to view only account activity, as shown below.



## Account Details

6	7		Activity	🔍 🕾 🔊	
<u>s</u>	Value Date	User Reference	Description	Transaction Amount	14.71
	05-08-2012	004INRPGBP 00001	INTEREST	£ 0.11	
	05-08-2012	004INRPGBP 00002	TAX	£ 0.01	E <b>0.0</b> 0
e i	05-06-2012	004INRPGBP 00001	INTEREST	£ 0.11	E 0.00
	05-06-2012	004INRPGBP 00002	TAX	£ 0.01	
	05-07-2012	004INRPGBP 00001	INTEREST	£ 0.10	E 0.00
	05-07-2012	004INRPGBP 00002	TAX	£ 0.01	
					28.34
tal					

5. Click the encircled search button to specify criteria for viewing account activity.

				ORACLE				LogOff
Welcom	Z			Account		L.	Close	02:59:33
Accour	眉	Details - 00400016	3 0012222222555 Bank Fi	utura,2ndStreet Branch,Lon				
	闢			Activity		C		alance
HUE		Value Date	User Reference	Description	Į	Transaction An	nount	24.01
		03-09-2012	001FTIN122470001	MISCELLANEOUS	i	\$ 121.00		65.00
		03-07-2012	001FTIN121850003	MISCELLANEOUS	i)	\$ 34.00		03.00
-		07-11-2012	Close	Search Filter	Search	\$ 100.00		55.89
		07-11-2012	Last 2 Days			\$ 444.00		,
9E			Last 5 Days					58.18
ă			Between Two Da	ites				
								56.95
Total								
local								
				No more records				
Se	rvice	S ACCOUNTS	otters mutual	Funds Fransaction A	cuviues ir	ansiers		*
←				^		ρ <u>±</u>	12:53	PM 🐺 🛓



6. Select search criteria and click the Search button to view the account activity as per search criteria.

#### **Field Description**

Field Name	Description
Value Date	[Display]
User Reference No.	This field displays the Value date of the transaction. [Display] This field displays the transaction user reference number when transaction was initiated.
Description	[Display] This field displays the description of the transaction.
Transaction Amount	[Display] This field displays the transaction amount for particular transaction.

- 7. Click icon to perform transaction like Own Account Transfers, Pay Bills on selected account.
- 8. Click the **Close** button to close the screen.



# 7. Account Details

This menu allows you to view the account details of the selected account.

#### To view the account details

- 1. Log on to the Android Tablet Banking application.
- 2. Select Accounts Relationship > Account from dashboard screen. The system displays List Of Account screen on right hand side panel of the dashboard screen.



#### Dashboard

	C	DRAC	ILE <sup>®</sup>		LogOff
Welcome, USER				Last L	ogin :11-10-2012 05:05:05
Accounts Relationships			List Of Accounts 0	) Service Re	quest Alerts
Current and Savings	£ 197,056.24		Account No	Customer Id	Current Balance
Slamic Term Deposits	£ 8,558.94	•	01111111129 Bank Futura,81241, London	007004594	£ 196,180.00
😥 Islamic Current and Savings	£ 290,877.79	•	01111111272 Bank Futura,81241, London	007004594	\$ 1,506.00
Total Position	£ 496,492.98			Current and Savin	ngs
Services Accounts	Transaction Activities	Trans	fers		*
		$\sim$		ρ.	± 🛍 7:02 <sub>PM</sub> ₹ 🕯

3. Select the account from the list for viewing the details. The system displays **Account Details** screen.



#### **Account Details**

		OR/	ACLE			LogOff
Welcom	2	Acc	count	🗠 😒	Close	09:36:52
Accou	🛺 Details - 00700459	4 01111111273 Bank Futura,81241,	, London		0	
9	Name:		Opening Date:	14-08-2012		
						31.66
	Account Number:	01111111273	Account Type:	Saving Account		
R	Account Relationship:	Single	Account Status:	Account Enabled		
	Branch Number:	Bank Futura,81241, London	Product Name:	Islamic savings Account Class		
	Account Currency:	USD				
	Facilities					
	Cheque Book:	Yes	Standing Instruction Allowed:	Yes		
Total	Overdraft Allowed:	Yes				
	Balance					
	Current Balance:	\$ 499,931.66	Amount on Hold:	\$ 0.00		
	Uncleared Funds:	\$ 0.00	Financing Limit:	\$ 0.00		
	Balance Available:	\$ 499,931.66	Minimum Balance Required:	\$ 0.00		
Se	ervices Accounts	ITANSACTION ACTIVITIES I	ransfers			R
$\leftarrow$			^	ρ±ứ	7:41	PM 🗑 💈

### **Field Description**

Field Name	Description
Account Details	
Name	[Display] This field displays the name of the account holder.
Opening Date	[Display] This field displays the date on which the account is opened.
Account Number	[Display] This field displays the Account Number of the Customer's account.
Account Type	[Display] This field displays the type of the account. For e.g. Current, Saving, Term Deposit.



Field Name	Description
Account Relationship	[Display] This field displays the Account Ownership of the Customer's account. For e.g. Sole Owner, Joint Account
Account Status	[Display] This field displays the Status of the account.
Branch Number	[Display] This field displays the Bank Branch number in which account is operating.
Product Name	[Display] This field displays the name of the banking product to which account belongs.
Account Currency	[Display] This field displays the account base currency.
Facilities	
Cheque Book	[Display] This field displays whether cheque book facility is provided for account.
Standing Instruction Allowed	[Display] This field displays whether standing instructions are allowed for account.
Overdraft Allowed	[Display] This field displays whether overdraft facility is provided for account.
Balances	
Current Balance	[Display] This field displays the current balance of the account along with the account currency.
Account On Hold	[Display] This field displays the amount on hold or earmarked amount in the account
Uncleared Funds	[Display] This field displays the funds in the account that are not cleared with the base currency in the account.
Overdraft limit	[Display] This field displays the uncleared funds of the account.



Field Name	Description			
Balance Available	[Display]			
	This field displays the available balance in account			
Minimum Balance Required	[Display]			
	This field displays the minimum balance to be maintained in account			
Net available	[Display]			
balance for withdrawal	This field displays the net available balance for withdrawal.			
Others				
ATM Daily	[Display]			
withdrawal Limit	This field displays the maximum possible withdrawal per day from ATM			
Eligible Advance	[Display]			
against Un cleared funds limit	This field displays the amount of eligible advance against the unclear funds.			
4. Click icon account.	to perform transaction like Own Account Transfers, Pay Bills on selected			

5. Click the **Close** button to close the screen.



# 8. My Accounts

Account summary provides a summarized view of all the accounts mapped to the customer id.

### To view the account summary

- 1. Log on to the Android Tablet Banking application.
- 2. Select Account Relationship > Account from the dashboard screen.



#### Accounts

Welcome, USER				Last	Login :11-10-2012 05:05:05		
Accounts Relationships		Lis	t Of Accounts 🛛 🔞	Service R	equest Alerts		
Current and Savings	£ 197,056.24	Acci	ount No	Customer Id	Current Balance		
slamic Term Deposits	£ 8,558.94		<b>11111129</b> Futura,81241, London	007004594	£ 196,180.00 🗼		
🙊 Islamic Current and Savings	£ 290,877.79	Concesso -	<b>11111272</b> : Futura,81241, London	007004594	\$ 1,506.00		
Total Position	£ 496,492.98			Current and Sav	ings		
Services Accounts	Transaction Activities	Transfers		_	*		
				ρ	± 🛍 7:02 pm ₹ 🕯		

## **Field Description**

Field Name	Description
Account No	[Display] This field displays the account number selected from the pop over.
Customer Id	[Display] This field displays the customer Id of the user
Current Balance	[Display] This field displays the balance available in the account with currency.



## 9. Adhoc Statement

This menu allows you to request for an account statement for the period specified.

#### To request the Adhoc Statement

- 1. Log on to the Android Tablet Banking application.
- 2. Select Accounts Relationship > Account from dashboard screen. The system displays List Of Account screen on right hand side panel of the dashboard screen.



### Dashboard

Welcome, USER				Las	t Login :1	1-10-2012 05:05:05	
Accounts Relationships			List Of Accounts 0	Service	Request	Alerts	
Current and Savings	£ 197,056.24	•	Account No	Customer Id		Current Balance	
slamic Term Deposits	£ 8,558.94	•	01111111129 Bank Futura,81241, London	007004594		£ 196,180.00	
🙊 Islamic Current and Savings	£ 290,877.79	Þ	01111111272 Bank Futura,81241, London	007004594		\$ 1,506.00	
Total Position	£ 496,492.98						
	£ 490,492.90		<u>د</u>	urrent and Sa	vings	)	
E			ā				
Services Accounts	Transaction Activities	Trans				*	
		^		ρ	Ŧ Ô	7:02 <sub>PM</sub> ⊽ ∎	

3. Select the account from the list for viewing the details. The system displays **Account Details** screen.



lcom	2		Account	<u> </u>		Close	01:01
Accour	🗃 Details - 0040017	'41 00400174101 Bank Futura,	Neethle Street,	Go to		(	Mance
	Name:	COP1	Open	Own Account Transfer	Þ		14.71
8	Account Number:	00400174101	Αςςοι	Internal Transfer	Þ		
<b>\$</b> 22	Account Relationship:	Single	Accol	Domestic Payment	•		£ 0.00
	Branch Number:	Bank Futura,Neethle Street, London	Produ	Ad hoc Statement	•		E 0.00
	<b>a</b>		Activity	Pay Bills	×	ي 🦫	
	Value Date	User Reference	Descrip	Screenshot	•	Amount	E 0.00
	05-06-2012	004INRPGBP 00001	INTERES	Email		11	
	05-06-2012	004INRPGBP 00002	TAX -	Linan	X	<b>D</b> 1	28.34
otal	05-07-2012	004INRPGBP 00001	INTEREST		£ 0	.10	
	05-07-2012	004INRPGBP 00002	TAX		£ 0	.01	
	05-05-2012	004INRPGBP 00001	INTEREST		£ 0	.10	
	05-08-2012	004INRPGBP 00001	INTEREST		£ 0	.11	
		Click for m	ore records 9 Reco	ords left			
Se	Fvices Accounts	Transaction Activities	iransiers				
					ρ	<u>+</u> 11:5	3 =

- 4. Click icon to perform transaction like Own Account Transfers, Pay Bills, Adhoc Statement on selected account.
- 5. Select Ad hoc Statement from the options pop over. The system displays Adhoc Account Statement Request screen as shown below.



#### Adhoc Account Statement Request

	-			DACI E	_	_	_	LogOff
Welcom	2		C	DRACLE	_		Close	lose 01:01:36
Accour	₽ D	Ad hoc Account S	tatement Request		Submit	Back	2-	alance
×	Name:	Account Type:						14.71
	Accoun	Current & Savings						
	Accoun	Select Account *						E 0.00
50	Relatio	004001741 004001741	01 Bank Futura, Neethle Street, Lond	on				
92	Branch	From Date(dd-m	m-vvvv)*:					E 0.00
	翻							
Š	Va							int E 0.00
	05	To Date(dd-mm-	уууу)*:					
	05							28.34
Total	05							
	05							
	05							
	05							
	03							
-	rvices							
56	HAICES							
$\leftarrow$	合						ρŦ	11:53 ам 🗑 💈

## **Field Description**

Field Name	Description
Account Type	[Display] This field will display the type of account for which you are requesting an ad hoc statement.
Select Account	[Mandatory, Pop Over] Select the Account number radio button from the list of accounts.
From Date	[Mandatory, Alphanumeric, 10] Type the From date as start date for the Adhoc statement.
To Date	[Mandatory, Alphanumeric, 10] Type the To date as end date for the Adhoc statement.
6. Click the <b>Subn</b> screen.	nit button. The system displays Adhoc Account Statement Request Ver

erify OR Click the **Back** button to return to the previous screen. OR

Click the **Close** button to exit from the application.



Welcom			Close	LogOff
Accour		Change Confirm	<b>%</b> •	
A A A A A A A A A A A A A A A A A A A	Iame:       Account Type:         ccoun       Current & Savings         Account:       00400174101 004         ranch       From Date(dd-mm-yyyy):         05-08-2012       To Date(dd-mm-yyyy):         02-09-2012       02-09-2012			slance 14.71 E 0.00 E 0.00 Int E 0.00 28.34
Serv			<u> </u>	<b>★</b> 11:54 <sub>AM</sub> ₹ 1

## Ad hoc Account Statement Request Verify

7. Click the **Confirm** button. The system displays **Adhoc Account Statement Request Confirm** screen.

OR

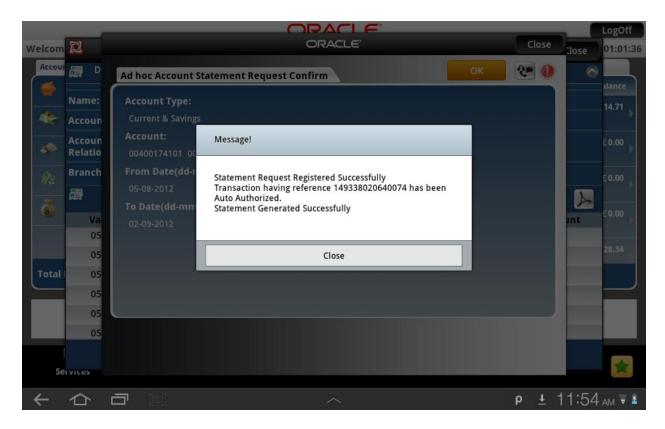
Click the **Change** button to navigate to the previous screen.

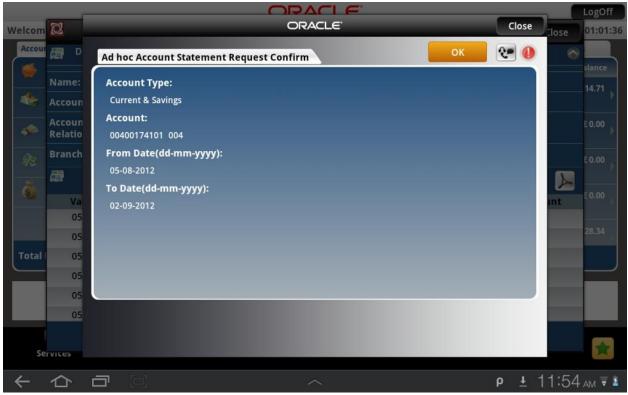
OR

Click the **Close** button to close the window.



#### Adhoc Account Statement Request Confirm







 Click the Close button to close the screen. OR Click the OK button. The initial Ad hoc Statement screen is displayed.



# 10. Stop Cheque

This menu allows you to stop unpaid cheque issued from the account or unblock a blocked/stopped cheque. You can stop/unblock a single cheque.

#### To stop cheque

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Services > Stop Cheque** from the menu. The system displays **Stop Cheque** screen.



# Stop Cheque

F		RACI E		LogOff
Welcome, RONA		ORACLE	Close	10-2012 06:00:07
Accounts Relation	Stop Cheque		Submit	Alerts
🥌 Current a	004000163 001222222555 Bank Futura,2ndStreet Brand	h,London		rt Tasks
Islamic F	Reason*:			
	STOP CHEQUE PAYMENT			
🧆 Loan	Search Type:			
🧈 Islamic T	Cheque Number	Cheque Range		
🙊 Islamic C	ch anna Banaatta			
👸 Term Dej	Cheque Range:**:			
				-
Total Position				
	* Indicates mandatory fields. ** Indicates mandatory if particular option i	s enabled.		
	You can block a cheque which l	has been lost or you have made altern	ate	
E	arrangements for payment usin	ng this option. You can also revoke the	stop payment	
Services				實
くら		^	ê <u>t</u>	3:47 рм ₹ 💈

# **Field Description**

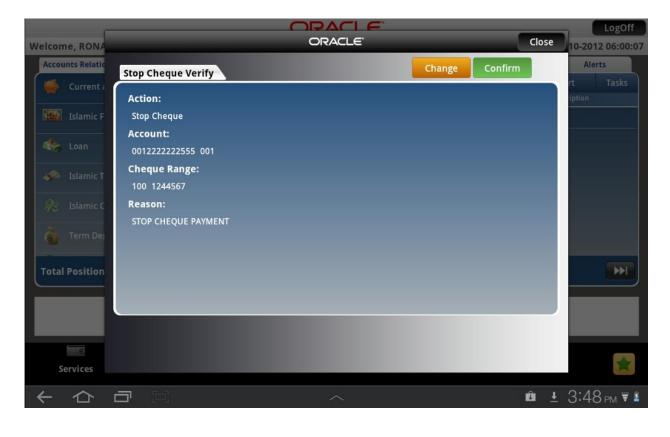
Field Name	Description
Select Action	[Mandatory, Pop Over] Select the action to be performed i.e. Stop or cancel from the list.
Select Account	[Mandatory, Pop Over] Select the account for which the request is being made from the list.
Search Type	[Mandatory, Pop Over] Select the search type as Cheque number or cheque range.
Cheque Number	[Mandatory, Numeric, 20] Input the Valid Cheque Number which has to be stopped or Unblocked.
Cheque Range	[Optional, Alphanumeric, 20] Input the Starting cheque number and ending cheque number of the cheques to be stopped or unblocked.



Field Name	Description
Reason	[Mandatory, Alphanumeric, 40]
	Input the reason of Stop or Unblock Of cheque for reference.
	This field displays is an optional field for Cancel stopped cheque.

- 3. Enter the relevant details.
- Click the Submit button. The system displays Stop Cheque Verify screen. OR Click the Close button to close the screen.

#### **Stop Cheque Verify**



5. Click the **Confirm** button. The system displays **Stop Cheque Confirm** screen. OR

Click the **Change** button to return to the previous screen. OR Click the **Close** button to close the screen.



## **Stop Cheque Confirm**

			LogOff
Welcome, RONA	ORACLE	Close	10-2012 06:00:07
Accounts Relatio	Stop Cheque Confirm	ок 🚺	Alerts
Current a Reference F Reference F Loan Reference F Reference F Ref	Action: Stop Cheque Account: 0012222222555 001 Cheque Range: 100 1244567 Reason: STOP CHEQUE PAYMENT		rt Tasks
Term De			Ħ
Services		ŵ ±	<b>3:48</b> pm ₹ <b>1</b>

 Click the OK button to get back to previous screen. OR Click the Close button to close the screen.



# **11. Cheques**

This menu enables you to view the status of a cheque issued.

## To inquire the cheque status

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Services > Cheques** from the menu. The system displays **Cheques** screen.



## Cheques

			LogOff
Welcome, NM2	ORACLE	Close	10-2012 01:01:36
Accounts Relatio	Cheques	<b>%</b> -	Alerts
🥌 Current a			Current Balance
🎼 Loan	Select Account*: 004001741 00400174101 Bank Futura,Neethle Street, London		£ 14.71
🧈 Islamic T	Status:		£ 0.00 }
😥 Islamic C	All Cancelled Not Used Rejected Stopped Used		£ 0.00 }
🤹 Term Dej			£0.00 ,
			£ 684,228.34
Total Position			
	You can view the status of the cheques issued using this option. You need to kn cheque number, which is printed on the left hand side bottom of the cheque.	now the	
Services			*
くら		• <u>+</u> 12	2:00 pm 🗑 💈

# **Field Description**

Field Name	Description
Select Account	[Mandatory, Pop over]
	Select the account for which the cheque status is to be inquired.
Status	[Mandatory, Pop over]
	Select the status of cheque for which inquiry is to be made. The options are:
	• All
	• Used
	Not Used
	Stopped
	Rejected
	Cancelled
3 Click the Sub	nit button. The system displays My Chaques screen with the chaque stat

Click the Submit button. The system displays My Cheques screen with the cheque status details.
 OR



Click the **Close** button to close the screen.

# Cheques

					LogOff
Welcome, NM2		ORACLE <sup>®</sup>	_	Close	10-2012 01:01:36
Accounts Relatio	Cheques		Back	20	Alerts
Current a					Current Balance
	Account:				£ 14.71
🍀 Loan	00400174101 004				
🧈 Islamic T	Cheque Number:	189002342			£ 0.00
	Cheque Status:	Not Used			
🐙 Islamic C	Amount:	0.00 GBP			£ 0.00 >
💰 Term Dej					C 0 00
3.3	Cheque Number:	189002343			£ 0.00
	Cheque Status:	Not Used			£ 684,228.34
	Amount:	0.00 GBP			E 004,220.34
Total Position	Cheque Number:	189002344			J
	Cheque Status:	Not Used			
Services					*
$\leftarrow \triangle$				ρ <u>t</u> 1	1:59 <sub>am</sub> ₹ 1

# **Field Description**

Field Name	Description
Account	[Display] This field displays the account number.
Cheque Number	[Display] This field displays the cheque number.
Cheque Status	[Display] This field displays the cheque status.
Amount	[Display] This field displays the cheque amount.

 Click the **Back** button to navigate to the previous screen. OR Click the **Close** button to close the screen.



# 12. New Cheque Book

This menu enables you to place a request for a new cheque book to the bank.

#### To request the cheque book

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Services > New Cheque Book** from the menu. The system displays **New Cheque Book** screen.



# New Cheque Book

		DACI E			LogOff
Welcome, USER	C	DRACLE		Close	10-2012 09:58:51
Accounts Relatio	New Cheque Book		Submit	2-	Alerts rt Tasks
Current a	Select Account:*				iption
🧼 Islamic T	007004594 01111111273 Bank Futura,81241, London				
🗼 Islamic C	Cheque Book Type*:			•	
	Payment Details				
	Mode of Delivery *:		_		
	Branch	Courier			
Total Position	No of Cheque Books*:				*
Services	You can make a choice to collec	nal cheque book using this option t the cheque book from the bran ad by you while submitting your (	ch or it can be		
くら		^	ρ	± û	7:48 pm 🗑 🛔

# **Field Description**

Field Name	Description		
Select Account	[Mandatory, Pop Over]		
	Select the account for which new cheque book is to be issued.		
Cheque Book Type	[Mandatory, Pop Over]		
	Select the cheque book option. The options are:		
	Cheque Book With 10 Leaves		
	Cheque Book With 50 Leaves		
	Cheque Book With 25 leaves		
Mode of Delivery	[Mandatory, Pop Over]		
	Select the mode of delivery for the cheque book. The options are:		
	Branch		
	Courier		
No. Of Cheque	[Mandatory, Pop Over]		
Books	Select the number of cheque books required from the pop over.		



# Field Name Description

 Click the Submit button. The system displays New Cheque Book – Verify screen. OR Click the Close button to close the screen.

#### **New Cheque Book – Verify**

-			•		-	LogOff
Welcome, USER		ORACLE			Close	10-2012 09:58:51
Accounts Relatio	New Cheque Book - Verify		Change	Confirm	•9	Alerts
Current a	Account:					rt Tasks iption
Slamic T	01111111273 007 No of Cheque Books:					
og blance	1 Cheque Book Option: 10					
	Name: Mode of Delivery : Branch Address:					
Total Position	4th Street Branch:					
Services						
イロ		^		ĥ		∎ 7:49 <sub>PM</sub> <b>⊽ 1</b>

 Click the Confirm button. The system displays New Cheque Book – Confirm screen. OR Click the Change button to navigate to the previous screen. OR Click the Close button to close the screen.



#### New Cheque Book – Confirm

r.				LogOff
Welcome, USER	ORACLE	_	Close	10-2012 09:58:51
Accounts Relatio	New Cheque Book - Confirm	ок	۰ 💽	Alerts
Current a	Account:			rt Tasks iption
🧈 Islamic T	01111111273 007			
🔐 Islamic C	No of Cheque Books: 1			
	Cheque Book Option: 10 Name:			
Total Position	Mode of Delivery : Branch Address:			₩
	4th Street Branch: Real Subury 4th Street Breach Londo			
G				
くら			ρ <u>∔</u> Ê®i	7:50 рм ₹ 🕯

 Click the Close button to close the screen. OR Click the OK button. The initial New Cheque Book screen is displayed.



# 13. Loan Details

This allows you to view all the relevant details of the loan accounts.

#### To view the loan details

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Account Relationship > Loan** from the dashboard/Landing screen of Android Tablet. as shown below:



#### Loan

	ORACLE		LogOff
Welcome, NM2		Last Log	in :15-10-2012 01:01:36
Accounts Relationships	List Of Accounts 0	Service Requ	est Alerts
Current and Savings £ 7,468,036	.69 Account No	Customer Id	Outstanding Loan
🤹 Loan £ 601,534	.24 ) 004LRE2GBP000002 Bank Futura Neethie Street, London	004004370 n	£ 100,000.00
Samic Term Deposits £ 31,418	1.14 ) 004LRE2GBP000003 Bank Futura, Neethle Street, Londo	004004370 "	£ 100,767.12
Stamic Current and Savings £ 1,113,233	.57 ) 004LRE2GBP000004 Bank Futura, Viesthile Street, London	004004370 n	£ 100,000.00
Term Deposits £ 594,673	.49 )		
Total Position £ 9,808,896	.13	Loan	
	6		
Services Accounts Transaction Activiti			*
C 日 公		ρ	± 12:00 рм ₹ ≛

- 3. As you select Loan accounts from **Account Relationship**, list of all loan accounts will be displayed in right hand side panel of the dashboard screen.
- 4. Select loan account from List Of Accounts. The system will display Loan Details of selected account.



#### Loan Details

		OF	RACLE		LogOff
Welcom	2	La	oan Details	Close	02:15:41
Accourt	🚌 004004370 004LR	E2GBP000002 Bank Futura,Neet	hle Street, London		
	Account Details				; Loan
*	Customer Id:	004004370	Account:	004LRE2GBP000002 004	00.00
*	Product Name:	NormalBearing-01 BOTH			67.12
	Loan Details				
92 2	Sanctioned Loan Amount:	£ 100,000.00	Interest Rate:	10.00%	00.00
•	Maturity Date:	05-04-2013	Disbursed Loan Amount:	£ 100,000.00	
	Outstanding Loan	Details			
Total	Principal Balance:	£ 0.00	Next Installment Date:	05-04-2013	
	Next Installment Amount:	£ 100,000.00	Installment Arrears:	£ 4,191.80	
	Loan Outstanding:	£ 100,000.00			
Se	fvices accounts	ITANSACUON ACUVILIES	transfers		
~				p <u>+</u> 12:(	02 рм ₹ 💈

### **Field Description**

Field Name	Description
Account Details	
Account	[Display] This field displays the Account Number of the Customer for the Loan amount.
Customer Id	[Display] This field displays the customer id of the Customer
Product Name	[Display] This field displays the product name of the loan account.
Loan Details	
Sanctioned Loan Amount	[Display] This field displays the Approved loan amount.



Field Name	Description
Interest Rate	[Display] This field displays the Rate of interest charged for the loan.
Maturity date	[Display] This field displays the Loan Maturity Date.
Disbursed Loan Amount	[Display] This field displays the Loan amount disbursed till date.
Outstanding Loan d	etails
Principal Balance	[Display] This field displays the principal balance from the loan account.
Next Installment Date	[Display] This field displays the Date when the next installment has to be paid.
Next Installment Amount	[Display] This field displays the next installment amount that has to be paid.
Installment arrears	[Display] This field displays the installment arrears for the loan account.
Loan outstanding	[Display] This field displays the loan outstanding amount that has to be paid.

5. Click the **Close** button to close the screen.



# 14. Financing Details

This allows you to view all the relevant details of the Islamic finance accounts.

## To view the financing details

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Account Relationship > Islamic Current and Savings** from the dashboard/Landing screen of Android Tablet. as shown below:



#### **Islamic Financing**

C	RACLE	LogOff
Welcome, NM2	L	ast Login :15-10-2012 02:15:41
Accounts Relationships	List Of Accounts (6) Serv	ice Request Alerts
Grurrent and Savings £ 7,468,036.69	Account No Customer	Id Current Balance
🎄 Loan £ 601,534.24	01134445648 00400565	57 £ 822,355.78
Islamic Term Deposits £ 31,418.14	01111111273 00700455 Bank Putura,81241, London	94 \$ 499,931.66
Real Islamic Current and Savings £ 1,113,233.57	>	
Control 100 E 594,673.49		
Total Position £ 9,808,896.13	Islamic Current	and Savings
Services Accounts Transaction Activities	Transfers	*
		Р ± 12:02 рм ₹ ≛

- 3. As you select Islamic Finance accounts from **Account Relationship**, list of all Islamic accounts will be displayed in right hand side panel of the dashboard screen.
- 4. Select Islamic account from List Of Accounts. The system will display Financing Details of selected account.



## Financing Account Details

			RACLE		LogOff
/elcom	2		Account	😍 🖆 Close	02:15:
Accourt	💭 Details - 0040056	57 01134445648 Bank Futura,Nee	ethle Street, London	6	
	Name:	Dilu corp	Opening Date:	14-08-2012	alance 55.78
-	Account Number:	01134445648	Account Type:	Saving Account	)
-	Account Relationship:	Single	Account Status:	Account Enabled	31.66
	Branch Number:	Bank Futura,Neethle Street, London	Product Name:	Islamic Current a/c class	
	Account Currency:	GBP			
	Facilities				
	Cheque Book:	Yes	Standing Instruction Allowed:	Yes	
Total	Overdraft Allowed:	Yes			
_	Balance				
	Current Balance:	£ 822,355.78	Amount on Hold:	£ 0.00	
	Uncleared Funds:	£ 100.00	Financing Limit:	£ 0.00	
50	Balance Available:	£ 822,255.78	Minimum Balance Required:	£ 0.00	*
36	Accounts	Transaction Activities	Transfers		للغزا
←				р <u>+</u> 12:02	

			RACLE					LogOff
Welcom	2		Account	1	2	2	Close	02:15:41
Accourt		Street, London						
	Account Currency:	GBP						alance
	Facilities							55.78
*	Cheque Book:	Yes	Standing Instruction Allowed:	Yes				31.66
	Overdraft Allowed:	Yes						
9E	Balance							
	Current Balance:	£ 822,355.78	Amount on Hold:	£ 0.00				
	Uncleared Funds:	£ 100.00	Financing Limit:	£ 0.00				
	Balance Available:	£ 822,255.78	Minimum Balance Required:	£ 0.00				
Total	Net Available Balance for withdrawal:	£ 822,255.78						
	Others							
	ATM Daily Withdrawal Limit:	£ 0.00	Eligible Advance Against Uncleared Funds Limit:	£ 0.00				
Se	Prices Accounts	Transaction Activities	Transfers					
~			^		ρ	Ŧ	12:02	2 PM 🐺 💈



# **Field Description**

Field Name	Description
Account Details	
Name	[Display] This field displays the name of the account holder.
Account Number	[Display] This field displays the account numbers under a particular customer ID.
Opening Date	[Display] This field displays the opening date of the Islamic account.
Account Type	[Display] This field displays the type of the account.
Account Relationship	[Display] This field displays the account relationship.
Account Status	[Display] This field displays the status of the account as enabled or disabled.
Product Name	[Display] This field displays the financing product name.
Account Currency	[Display] This field displays the currency for the Islamic account.
Facilities	
Cheque Book	[Display] This field displays the availability of the cheque book for this account.
Standing Instruction Allowed Overdraft Allowed	[Display] This field displays whether Standing Instruction is allowed or not. [Display] This field displays whether overdraft is allowed or not.

Balance



Field Name	Description
Current Balance	[Display]
	This field displays the current balance of the Islamic account.
Amount on Hold	[Display] This field displays the amount on hold of the financing account.
Uncleared Funds	[Display]
	This field displays the uncleared funds.
Financing Limit	[Display]
	This field displays the financing limit.
Balance Available	[Display]
	This field displays the available balance.
Minimum Balance	[Display]
Required	This field displays the minimum balance required to be kept in the Islamic financing account.
Net Available	[Display]
Balance for withdrawal	This field displays the net available balance that can be withdrawn.
Others	
ATM Daily	[Display]
withdrawal Limit	This field displays the daily ATM limit that can be withdrawn.
Eligible Advance	[Display]
Against Funds Limit	This field displays the eligible advance fund against fund limit.

5. Click the **Close** button to close the screen.



# **15. Notification**

You can view notifications /alerts in notification panel of the dashboard screen.



# 15.1. Reminders

The Reminder functionality enables business users to register for reminders. Once a reminder is registered the user can view the reminder under the Reminder schedule. The reminder schedule will display all registered reminders i.e. reminders that are due on the current date and also reminders that are due in the future. Once the reminder is due, it appears under the, 'Reminders for Today' screen section of the Reminder schedule. The system will enable the user to take action on the reminder.

#### To access the Reminders option

- 1. Log on to the Android Tablet Banking application.
- 2. Select Notification >Reminders on dashboard screen. List of reminders will be displayed.
- 3. Select the reminder to be viewed. You can modify, view or delete reminders.

#### Reminders

C	DRACLE			LogOff
Welcome, RONALDO		L	ast Login :12-1	0-2012 05:59:06
Accounts Relationships		💿 Serv	ice Request	Alerts
Current and Savings £ 94,138,352,906,784,432.00	Reminder Subject	s Interaction Bulle Date	etins Alert Descrip	
Islamic Finance £ 1,179,482.48	No Records	available.		
🔩 Loan £ 83,510.93	•			
Slamic Term Deposits £ 8,358.94	•			
Islamic Current and Savings £ -1,000.00	•			
<b>term Deposits</b> £ 17,956.75	P .			
<b>Total Position</b> £ 94,138,352,908,072,944.00	-	Today Week	Month	H
			2	
Services Accounts Offers Mutual F	unds Transactio	n Activities Transf	ers	*
く む 回	^		<b>û</b> <u>+</u> 3	3:28 рм 💐 🛯

#### **To Register reminders**

1. Click icon to register reminder. The system displays **Register Reminder** screen.



# Notification

## **Register Reminders**

-			OPAC			_	LogOff
Welcome, RONA			ORACL	-E'	_	Close	10-2012 05:59:06
Accounts Relatio	Pogister Domind					er	Alerts
Current a	Register Remind	er	-				rt Tasks
	Subject :						iption
Islamic F	1						
de Loan	Description :						
🧼 Islamic T	Frequency: *						
🙊 Islamic C	Daily	Monthly	One Time	Weekly	Annually		
	Suity	monuny	one mile	Heenig	Printedity		
S Term Dej							
Tatal Basisian							<b>₩</b>
Total Position							
						_	
Services							*
$\leftarrow \triangle$			^			<u>r</u>	3:32 рм ₹ 🛔
						_	
Welcome, RONA			ORACL		_	Close	LogOff 10-2012 05:59:06
Accounts Relatio					Registe	_	Alerts
	Decister Demind						111 PC-1127
Current	Register Remind				Kegisti	3	rt Tasks
🥌 Current a	REWLINDER DEDIT				Kegist		rt Tasks iption
Current a	Description :	CARD	DED		negisti	-1	
Islamic F	Description :		DER		KERSI		
	Description :	CARD	DER		KGEST		
Islamic F	Description :	CARD	DER One Time	Weekly	Annually		
Islamic F	Description : DEBIT CARD TRAN Frequency: *	NSACTION REMINE		Weekly			
Islamic F	Description : DEBIT CARD TRAN Frequency: * Daily Start Date :	NSACTION REMINE			Annually		
Islamic F	Description : DEBIT CARD TRAN Frequency: *	NSACTION REMINE		Weekly	Annually		
Islamic F Coan Islamic T R Islamic C	Description : DEBIT CARD TRAN Frequency: * Daily Start Date :	NSACTION REMINE			Annually		iption
Islamic F Coan Islamic T R Islamic C	Description : DEBIT CARD TRAN Frequency: * Daily Start Date : 12-10-2012	NSACTION REMINE			Annually		
Islamic F Coan Islamic T See Islamic C Islamic C Term Dep	Description : DEBIT CARD TRAN Frequency: * Daily Start Date : 12-10-2012 End Date :	NSACTION REMINE			Annually		iption
Islamic F Coan Islamic T See Islamic C Islamic C Term Dep	Description : DEBIT CARD TRAN Frequency: * Daily Start Date : 12-10-2012 End Date :	NSACTION REMINE			Annually		iption
Loan Loan See Loan Islamic T See Islamic C See Term Dep Total Position	Description : DEBIT CARD TRAN Frequency: * Daily Start Date : 12-10-2012 End Date :	NSACTION REMINE			Annually		iption
Islamic F Coan Islamic T Coan Islamic T Islamic C Islamic C	Description : DEBIT CARD TRAN Frequency: * Daily Start Date : 12-10-2012 End Date :	NSACTION REMINE			Annually		iption
Loan Loan See Loan Islamic T See Islamic C See Term Dep Total Position	Description : DEBIT CARD TRAN Frequency: * Daily Start Date : 12-10-2012 End Date :	NSACTION REMINE			Annually		iption

2. Click **Register** reminder. The system displays **Register Reminder Confirm** screen.



# Notification

## **Register Reminders Confirm**

				LogOff
Welcome, RONA		ORACLE	Close	10-2012 05:59:06
Accounts Relatio			ок 🕕	Alerts
Current a	Confirm			rt Tasks
	Host Reference N	lumber :		iption
Islamic F	007REM12270008N			
toan	Subject :		_	
Loan	REMINDER DEBIT	Message!		
🐢 Islamic T	Description :			
	DEBIT CARD TRAI	Reminder set successfully.		
🖗 Islamic C	Frequency :			
🥉 Term Dej	One Time	Close		
•	End Date :	Close	_	
Total Position				<b>I</b>
Contraction				
Comisso				
Services				
$\leftarrow \triangle$			ŵ <u>t</u>	3:38 рм ₹ 💄
-				LogOff
Welcome, RONA		ORACLE	Close	10-2012 05:59:06
Accounts Relatio	Confirm		ок 🕕	Alerts
Current a	Confirm			rt Tasks
	Host Reference I	lumber :		iption
Islamic F	007REM12270008			
se Loan	Subject :			
LOUIT	REMINDER DEBIT O	ARD		
🧈 Islamic T	and the second			
	Description :			
100	DEBIT CARD TRANS	ACTION REMINDER		
🙊 Islamic C	DEBIT CARD TRANS	ACTION REMINDER		
	DEBIT CARD TRANS Frequency : One Time	ACTION REMINDER		
	DEBIT CARD TRANS	ACTION REMINDER		
	DEBIT CARD TRANS Frequency : One Time	ACTION REMINDER		
👸 Term Dej	DEBIT CARD TRANS Frequency : One Time	ACTION REMINDER		₩.
👸 Term Dej	DEBIT CARD TRANS Frequency : One Time	ACTION REMINDER		¥1
👸 Term Dej	DEBIT CARD TRANS Frequency : One Time	ACTION REMINDER		<b>I</b>
Term De)	DEBIT CARD TRANS Frequency : One Time	ACTION REMINDER		
Term De) Total Position	DEBIT CARD TRANS Frequency : One Time	ACTION REMINDER		
Term De	DEBIT CARD TRANS Frequency : One Time	ACTION REMINDER		

3. Click the **OK** button.



# 15.2. Interaction

This option allows you to communicate with the bank administrator.

## To access the Interaction option

- 1. Log on to the Android Tablet Banking application.
- 2. Select Notification >Interaction on dashboard screen.

#### MailBox

	ORACLE			LogOff
Welcome, RONALDO			Last Login :1	2-10-2012 05:59:06
Accounts Relationships			Service Request	Alerts
Current and Savings £ 94,138,352,906,784,432.	0 🕨 🛛 Remir	ders Interaction	Bulletins A	lert Tasks
Islamic Finance £ 1,179,482.	8 ) No Rec	ords available.		
🎨 Loan £ 83,510.	3 🕨			
Islamic Term Deposits £ 8,358.	4 🕨			
Islamic Current and Savings £ -1,000.	0 )			
Current and Savings         £ 94,138,352,906,784,432.           Islamic Finance         £ 1,179,482.           Loan         £ 83,510.           Islamic Term Deposits         £ 8,358.           Islamic Current and Savings         £ -1,000.           Islamic Current and Savings         £ 17,956.           Total Position         £ 94,138,352,908,072,944.	5			
Total Position £ 94,138,352,908,072,944.	•	Sent	Compose	
Services Accounts Offers Mutua	Funds Transac	tion Activities Tr	ansfers	<b>*</b>
			û <u>t</u>	3:28 рм ₹ 🛯

3. Click the Compose button to send mail. The system displays the Mailbox screen.



# Notification

#### Mailbox

-		DACIE		LogOff
Welcome, RONA	C	DRACLE'	Close	10-2012 05:59:06
Accounts Relatio	Mailbox		Confirm	Alerts
🥌 Current a	Customer:			rt Tasks
Islamic F	NMR		4	
i Loan	Customer:			
🦚 Islamic T	Custom Subject	Select subject		
🙊 Islamic C	Enter your message below:			
Term Dej	1			
Total Position	* Indicates mandatory fields. ** Indicates mandatory if particular option is	enabled.		
Services				
くら			Û <u>+</u>	3:28 рм ₹ 💄

- 4. Select the Subject.
- 5. You can enter your custom subject by selecting Custom Subject.
- 6. If you select **Select Subject** then it will show predefined subjects to be selected in a pop over screen, as shown below.



#### Mailbox

-			LogOff
Welcome, RONA		ORACLE	Close 10-2012 05:59:06
Accounts Relatio	Mailbox		Confirm
🛛 🍯 Current a	Customer:		rt Tasks
Islamic F	NMR		
	Customer:		
🎨 Loan	Custom Subject	Select subject	
🧈 Islamic T	Colored and South		
😥 Islamic C	Select subject:		
We Islanice	Demand Draft		
Term De	Demand Draft and Cheques		
	Debit Cards		
Total Position	Funds Transfer NEFT/RTGS/Others		
	Housing / Vehicle / Personal Loan		
	Other Queries		
E	Demat Account and Trading		
Services	Credit Card		X
			🛍 ± 3:28 <sub>PM</sub> ₹ 🕯

- 7. Select appropriate subject.
- 8. Click the Confirm button to send the message. The system will display confirmation screen of mail sent to bank administrator.



#### MailBox

			LogOff
Welcome, RONA	ORACLE <sup>®</sup>	Close	10-2012 05:59:06
Accounts Relatio	Mailbox	ОК	Alerts
🥌 Current a	Your mail has been sent to Bank Administrator.		rt Tasks
Islamic F	* Indicates mandatory fields. ** Indicates mandatory if particular option is enabled.		
🤹 Loan			
🧼 Islamic T			
🖗 Islamic C			
💰 Term Dej			
Total Position			
Services			
くら		ê <u>t</u>	3:30 рм ₹ 🛔

9. Click the **Send** button to send reply to the sender. The system displays following screen:

To view sent mails:

1. Click Sent tab on Notification- Interaction panel. The system displays Sent Messages screen.

MailBox – Sent Messages



		C	RACLE		LogOff
Welcom	2		Sent Messages	Close	05:59:06
Accour				<b>2</b>	Tasks
	Subject	Sender	Received	Expires	Tushs
	Debit Cards	12-10-2012	RONALDO RONALDO	12-03-2013	
🗠 🎓 🐁			Sent Messages		
Total					æ
Se	ivices Accounts	Offers Waluar Pa	No more records	1141151815	*
$\leftarrow$			^	🛍 <u>±</u> 3:3	) <sub>pm</sub> ₹ 🛔

 Select mail to be viewed. The system will display that mail/message in Mailbox screen as shown below. OR

Click **Close** to close the screen.



#### Mailbox

		_		LogOff
Welcom	ORACLE	Close	llose	05:59:06
Accour	Mailbox		•	Tasks
	Message Id: 212046237636441 Sent by: RONALDO RONALDO Sent To:			
श्रेन्ट उँद्ये Total	Accounts Department Date: 12-10-2012 Expiry Date: 12-03-2013 Subject: Debit Cards			Ŧ
Services	Debit Cards Mossage:			
く		Û <u>t</u>	3:30	PM 🔻 🛔



# 15.3. Alerts

You can view alerts generated by bank administrators.

#### To access the alerts option

- 1. Log on to the Android Tablet Banking application.
- 2. Select Notification >Alerts on dashboard screen. List of alerts will be displayed.
- 3. Select the alerts to be viewed. The system displays the Alert screen.

#### **View Alert**

		RACLE				LogOff
Velcome, NM2				Last Log	gin :15-10-20	12 01:01:
Accounts Relationships			0	Service Requ	iest Ale	erts
Current and Savings	£ 7,468,036.69	Reminders		ulletins	Alert Subject	Tasks
餋 Loan	£ 601,534.24 🕨	Bank Admin		012 16:30	Fetch Deals Ini	
🧀 Islamic Term Deposits	£ 31,418.14	Bank Admin	11-10-2	012 16:27	Fetch Deals Ini	tiation
🙊 Islamic Current and Savings	£ 1,113,233.57					
👸 Term Deposits	£ 594,673.49					
Total Position	£ 9,808,896.13					
Services Accounts	Transaction Activities	C Transfers				*
				ρ 🛍	± 11:4	4 ам 🗑

4. Click on any alert as highlighted in above screen, to view that alert. The system will display alert in screen as shown below.



### Alert



5. Click the Close button to close the screen.



# 15.4. Bulletin

### To access the Bulletin option

- 1. Log on to the Android Tablet Banking application.
- 2. Select Notification >Bulletin on dashboard screen. List of bulletin will be displayed.
- 3. Select the bulletin to be viewed. The system displays the Bulletin screen.

#### **View Bulletin**

-			LogOff
Welcome, RONA	ORACLE	Close	10-2012 05:59:06
Accounts Relatio	Mailbox		Alerts
Current a			rt Tasks
	Sent by:		ubject If
Islamic F	Bank admin		
de Loan	Received On:		IOLIDAY
Louin	01-10-2012 06:56:04		IN
🧈 Islamic T	Date:		
	01-10-2012		rate change
Se Islamic C	Expiry Date:		
A Tarme Day	29-10-2012		for bulletin
👔 Term Dej	Subject:		
Total Position	BANK HOLIDAY		
Total Position	Message:		
	:		_
C			-
Services			*
$\leftarrow \triangle$		Ê <u>t</u>	3:32 рм ₹ 🛔



# Notification

-		LogOff
Welcome, RONA	ORACLE <sup>®</sup> Close	10-2012 05:59:06
Accounts Relatio	Mailbox	Alerts
Current a	01-10-2012 06:56:04	rt Tasks
Islamic F	Date:	f
	01-10-2012	OLIDAY
de Loan	Expiry Date:	IN
	29-10-2012	
🦚 Islamic T	Subject:	
🖗 Islamic C	BANK HOLIDAY	: rate change
36	Message:	
Term De	:	for bulletin
Total Position	BANK WILL NOT OPERATE ON THIS TUESDAY	
Services		*
く		3:32 рм ₹ 💄

4. Click the **Close** button to close the screen.



# 15.5. Tasks

### To access the Task option

- 1. Log on to the Android Tablet Banking application.
- 2. Select Notification >Tasks on dashboard screen. List of tasks will be displayed.
- 3. Select the Task to be viewed. The system displays the Task screen.



# 16. Forex Rates

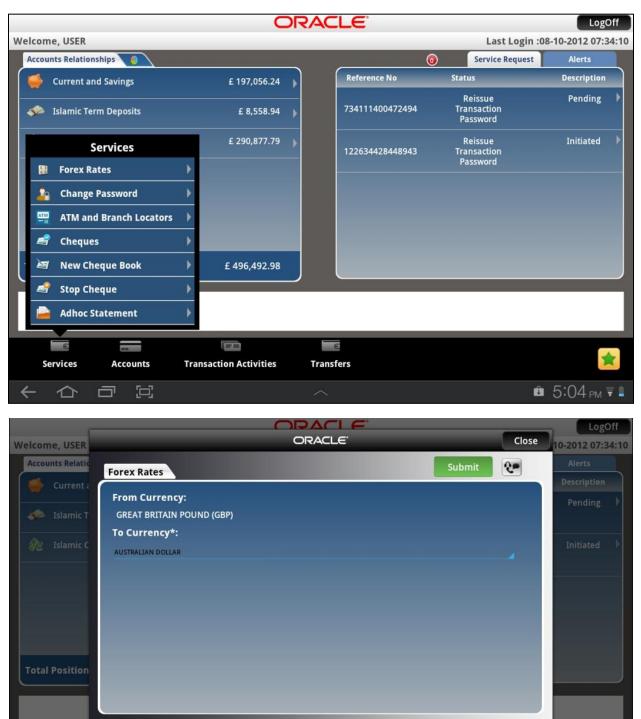
You can inquire the latest exchange rate for various foreign currencies. Exchange rates will be displayed against the base currency of FLEXCUBE Direct Banking.

#### To access forex rates

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Services > Forex Rates** from the menu bar.



#### **Forex Rates**





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You can view exchange rate of various currencies with respect to your local currency using this options. The rates displayed are indicative. Please contact us for accurate rate specific to your if you with to deal in foreign currencies.

### **Field Description**

Field Name	Description
From Currency	[Display] This field will display default currency of the entity you have logged in.
To Currency	[Mandatory, Pop Over] Select the To Currency against which forex rate is to be displayed.

3. Click the **Submit** button. The system displays forex rates in **Forex Rates** screen.

	ORACLE"		Close	LogOff
Welcome, USER	ORACLE		Close	10-2012 07:34:10
Accounts Relatio	Forex Rates	Back	<b>?</b> =	Alerts
🥌 Current a				Description
	Foreign Rate Unit GBP These are indicative rates only. For actual rates please contact your branch.			Pending 🕨
stamic T 🧈	To Currency:			
🛞 Islamic C	EURO			Initiated
	Cash Buy:			
	1.19			
	Cash Sell:			
	1.19			
	TT Buy:			
	1.19			
Total Position	TT Sell:			
	1.19			
Services				*
36141663				
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#### **Forex Rates**

4. Click the Back button to navigate to the previous screen.



# 17. Own Account Transfer

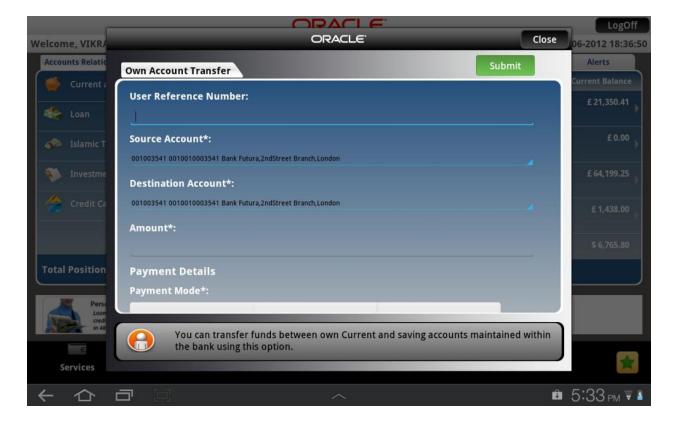
This menu enables you to initiate an own account transfer. Own account transfer can be done between any accounts owned by the same user I.e. the accounts that are under the customer ids mapped to the user.

#### To do the own account transfer

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Transfers > Own Account Transfer** from the menu. The system displays **Own Account Transfer** screen.



### **Own Account Transfer**





# Own Account Transfer

					LogOff
Welcome, VIKR/		ORACLE	_	Close	06-2012 18:36:50
Accounts Relatio	Own Account Transfer			Submit	Alerts
Current a	001003541 0010010003541 Bank Fut	ura 2ndStreet Branch London			Current Balance
Loan	Amount*:				£ 21,350.41
Islamic T					£ 0.00
Stamic I	Payment Details				· · · · · · · · · · · · · · · · · · ·
颠 Investme	Payment Mode*:				£ 64,199.25
🦽 Credit Ca	Pay now	Pay later	SI Instructions		£ 1,438.00
Total Position	Narrative: * Indicates mandatory fields ** Indicates mandatory if pa You can transfer the bank using th	rticular option is enabled. funds between own Current	and saving accounts mai	ntained within	\$ 6,765.80
Services					*
くら				Û	5:34 рм ₹ 🕯

### **Field Description**

Field Name	Description
User Reference Number	[Mandatory, Numeric, 15] Enter User reference number for transaction.
Source Account	[Mandatory, Pop Over] Select the From Account as the source account for the own account transfer.
Destination Account	[Mandatory, Pop Over] Select the account that is to be debited for the transfer
Amount	[Mandatory, Numeric, 15] Enter the amount to be transferred.
Payment Details	
Pay Now	[Display] Select this option to make transaction immediately.
Pay later	[Conditional ,Pop Over] Select this option to select the future date for transfer.



[Conditional ,Pop Over] Select the standing instruction for the period.
[Conditional ,Pop Over] Select the frequency of executing SI
[Conditional ,Data Picker] Select the first day of standing instruction execution
[Data Picker, Conditional] Select the final day of standing instruction execution
[Optional, Alphanumeric, 35] Type the narrative for the transaction.

 Click the Submit button. The system displays Own Account Transfer Verify screen. OR Click the Close button to close the screen.

## **Own Account Transfer Verify**

0				LogOff
Welcome, VIKRA	ORACLE		Close	06-2012 18:36:50
Accounts Relatio	Own Account Transfer Verify	Change	onfirm 💽 🕕	Alerts
🥌 Current a				Current Balance
	User Reference Number:			£ 21,350.41
🏼 🏀 Loan	Source Account:			
samic T	01111111207 007			£ 0.00
	Destination Account:			
🚺 Investme	01114445576 004			£ 64,199.25
	Amount:			
Credit Ca	123 GBP			£ 1,438.00
	Narrative:			
	* Indicates mandatory fields.			\$ 6,765.80
Total Position	** Indicates mandatory if particular option is enabled.			
Perso				
credi in 48				
e				
Services				
26141062				
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4. Click the **Confirm** button. The system displays **Own Account Transfer Confirm** screen. OR

Click the **Close** button to close the screen. OR

Click the **Change** button to navigate to the previous screen.

### **Own Account Transfer Confirm**

-			LogOff
Welcome, VIKRA	ORACLE	Clos	se 06-2012 18:36:50
Accounts Relatio	Own Account Transfer Confirm	ок 💽	Alerts
Current a	Own Account Transfer Confirm		Current Balance
	User Reference Number:		£ 21,350.41
🍣 Loan	Source Account:		
se Islamic T	01111111207 007		£ 0.00
See Islamic I	Destination Account:		
🐔 Investme	01114445576 004		£ 64,199.25
	Amount:		
Credit Ca	123.00 GBP		£ 1,438.00
	Narrative:		
	* Indicates mandatory fields.		\$ 6,765.80
Total Position	** Indicates mandatory if particular option is enabled.		
Perso			
Loan credi			
E			
Services			
くら			🛍 5:35 <sub>PM</sub> ₹ 🕯

Click the Close button to close the screen.
 OR
 Click the OK button. The initial Own Account Transfer screen is displayed.



# **18. Internal Transfer**

This menu enables you to initiate an internal transfer. Internal Transfer is transfer of amount within different accounts of the same bank

### To do the internal transfer

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Transfers > Internal Transfer** from the menu. The system displays **Internal Transfer** screen.



### **Internal Transfer**

E		LogOff
Welcome, VIKR/	ORACLE	06-2012 18:36:50
Accounts Relatio	Internal Transfer Submit	Alerts
Current a		Current Balance
	User Reference Number*:	£ 21,350.41
🎨 Loan		
🧈 Islamic T	Source Account*:	£ 0.00
	001003541 0010010003541 Bank Futura,2ndStreet Branch,London	
🐞 Investme	Destination Account*:	£ 64,199.25
Credit Ca		£1,438.00
	Beneficiary Branch*:	1,450.00
	BANK FUTURA	\$ 6,765.80
Total Position	Beneficiary Email:	
Perse	A	
Loan credi		
	You can transfer funds to someone who is maintaining account with your bank using this option. You just need to the know the account number and the branch of the	
Services	hanafiriany to transfer the funde	
$\leftarrow \triangle$		🛍 5:37 рм 🗑 🕯

E				LogOff
Welcome, VIKRA		ORACLE"	Close	06-2012 18:36:50
Accounts Relatio	Internal Transfer		Submit	Alerts
🛛 🍯 Current a	Beneficiary Email:			Current Balance
de Loon				£ 21,350.41
🦇 Loan	Amount*:			£ 0.00
🐞 Investme	Transfer Currency*:			£ 64,199.25
Credit Ca	EURO Payment Details			£ 1,438.00
	Payment Mode*:			\$ 6,765.80
Total Position	Pay now Pa	ay later SI Instructions		
Perse Loan cred in Al	Narrative: You can transfer funds to som this option.You just need to the beneficiary to transfer the fur	neone who is maintaining account wi he know the account number and the	th your bank using e branch of the	
Services				
$\leftarrow \triangle$		^	Û	5:37 рм 🗟 🕯



# Internal Transfer

-					LogOff
Welcome, VIKRA		ORACLE		Close	06-2012 18:36:50
Accounts Relatio	Internal Transfer			Submit	Alerts
🥌 Current a	Internal transfer		- Andreas		Current Balance
de Loan	Transfer Currency*:				£ 21,350.41
🧼 Islamic T	EURO Payment Details				£ 0.00
Investme	Payment Mode*:				£ 64,199.25
Credit Ca	Pay now	Pay later	SI Instructions		£ 1,438.00
Total Position	Narrative:				\$ 6,765.80
Perse Loon	* Indicates mandatory fields. ** Indicates mandatory if par				
Gervices	You can transfer this option.You ju	funds to someone who is ma ist need to the know the acco nefer the funds	intaining account with yo punt number and the brai	ur bank using nch of the	
く ひ	<b>d</b> e			Ô	5:37 рм ₹ 🕯

# **Field Description**

Field Name	Description
User Reference Number	[Mandatory, Numeric, 15] Enter User reference number for transaction.
Source Account	[Mandatory, Pop Over] Select the From Account as the source account for the internal transfer.
Destination Account	[Mandatory, Pop Over] Select the account Number to which the funds will be transferred.
Beneficiary Branch	[Mandatory, Dropdown] Select the branch of the destination account.
Beneficiary Email	[Alphanumeric, Input Box] Type beneficiary e mail address.
Amount	[Mandatory, Numeric, 15] Enter the amount to be transferred.



# Internal Transfer

Field Name	Description
Transfer Currency	[Mandatory, Pop Over] Select the currency from the pop over.
Payment Details	
Pay Now	[Display] Select this option to make transaction immediately.
Pay later	[Conditional ,Pop Over] Select this option to select the future date for transfer.
Setup Standing Instruction	[Conditional ,Pop Over] Select the standing instruction for the period.
SI Details	
SI Execution Frequency	[Conditional ,Pop Over] Select the frequency of executing SI
First Execution Date	[Conditional ,Data Picker] Select the first day of standing instruction execution
Expiry Date	[Data Picker, Conditional] Select the final day of standing instruction execution
Narrative	[Optional, Alphanumeric, 35] Type the narrative for the transaction.
OR	it button. The system displays Internal Transfer Verify screen. button to close the screen.



### **Internal Transfer Verify**

E.					LogOff
Welcome, VIKRA		ORACLE <sup>®</sup>		Close	06-2012 18:36:50
Accounts Relatio	Internal Transfer Verify		Change Confirm		Alerts
Current a	Internal Transfer Verify				Current Balance
	User Reference Number:				£ 21,350.41
🎨 Loan	Source Account:				( and a second s
	0010010003541 001				£ 0.00
🧈 Islamic T	Destination Account:				2
🐔 Investme	01111111207				£ 64,199.25
	Beneficiary Branch:				
Credit Ca	Bank Futura,81241, London				£ 1,438.00
	Amount:				
	123.00 GBP				\$ 6,765.80
	Pay now:				
Total Position	07-11-2012				
	Narrative:				
Perso					
credi					
E					
Services					*
/ ^				ـ	F:07 = *
$\leftarrow$		^		t.	5:37 рм 🗑 👔

4. Click the **Confirm** button. The system displays **Internal Transfer Confirm** screen. OR

Click the **Close** button to close the screen. OR

Click the **Change** button to navigate to the previous screen.



### Internal Transfer Confirm

E			LogOff
Welcome, VIKRA	ORACLE	Close	06-2012 18:36:50
Accounts Relatio	Internal Transfer Confirm	0	Alerts
🛛 🍯 Current a			Current Balance
	From Account:		£ 21,350.41
🥞 Loan	0010010003541 001		
	To Account:		£ 0.00
🧈 Islamic T	0111111207		P
🔊 Investme	Destination Branch:		£ 64,199.25
	Bank Futura,81241, London		P
Credit Ca	Amount:		£ 1,438.00
	123.00 GBP		
	Pay now:		\$ 6,765.80
	07-11-2012		+
Total Position	Narrative:		
	* Indicates mandatory fields.		
Perse	** Indicates mandatory if particular option is enabled.		
credi in 48			
E			
Services			*
1 .			F:00 = *
		U	5:38 рм ₹ 🕯

 Click the Close button to close the screen. OR Click the OK button. The initial Internal Transfer screen is displayed



# **19. Domestic Payment**

This menu enables the user to initiate a domestic account transfer. Domestic Transfer is transfer of amount within different banks

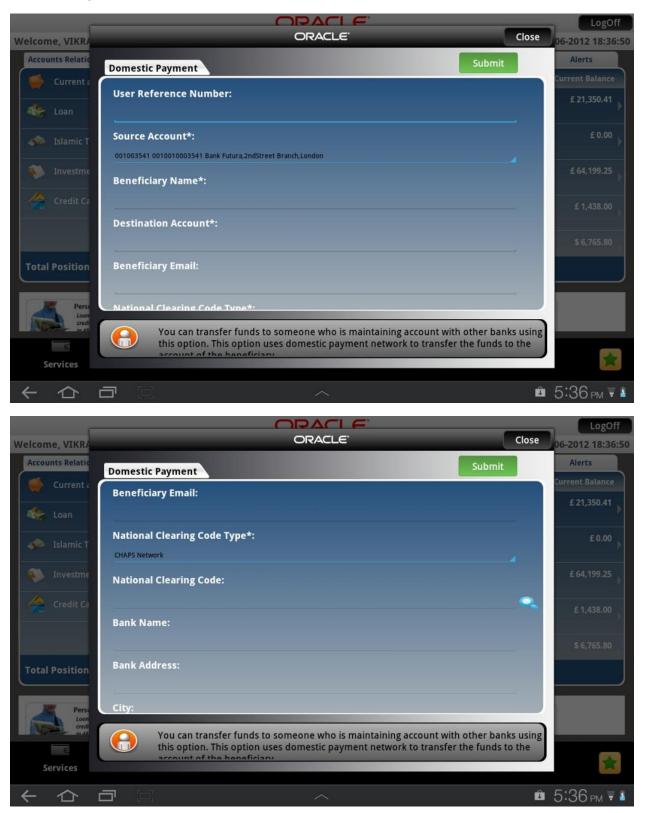
### To do the domestic account transfer

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Transfers > Domestic Payment** from the menu. The system displays **Domestic Payment** screen.
  - OR

Click the options button on any Account Details screen, to perform Domestic Payment from that account, as shown in below screen.



#### **Domestic Payment**





# **Domestic Payment**

-					LogOff
Welcome, VIKRA		ORACLE <sup>®</sup>		Close	06-2012 18:36:50
Accounts Relatio	Demostic Demost			Submit	Alerts
Current a	Domestic Payment				Current Balance
Loan	City:				£ 21,350.41
Islamic T	Amount*:				£ 0.00
investme Investme	Currency*:				£ 64,199.25
🔶 Credit Ca	EURO				£ 1,438.00
	Payment Details				
	Payment Mode*:				\$ 6,765.80
Total Position	Pay now	Pay later	SI Instructions		
Perse					
Loan credi		funds to someone who is ma			
E	this option. This	option uses domestic paymer	it network to transfer the	funds to the	
Services					
		~		Û	5:36 рм 🗑 👔
					LogOff
Welcome, VIKR/		ORACLE		Close	06-2012 18:36:50
Accounts Relatio				Submit	Alerts
Current a	Domestic Payment				Current Balance
	<b>6</b>				£ 21,350.41
🍀 Loan	Currency*:				
🦚 Islamic T	415000			-	£0.00 ¥
🔊 Investme	Payment Details				£ 64,199.25
Investine	Payment Mode*:				
Credit Ca	Pay now	Pay later	SI Instructions		£ 1,438.00
	Narrative:				\$ 6,765.80
Total Position					
	* Indicates mandatory fields ** Indicates mandatory if pa				
Perse	indicates indicatory in pa	and option is chuoicu.			

Personal account of the heapeficiant
Arrows and the heapeficiant



### **Field Description**

Field Name	Description
User Reference Number	[Optional, Alphanumeric, 40] Type the user reference number that you want to use to identify this transaction.
	If a payment template is selected from the <b>Payment Template</b> , this field displays the user reference number of the selected payment template.
Source Account	[Mandatory, Drop-Down]
	Select the source account number from the drop-down list.
Beneficiary Name	[Mandatory, Lookup]
	Click the Lookup button to select any beneficiary. Name of that selected beneficiary will get displayed here
Destination	[Optional, Alphanumeric, 35]
Account	Enter the Beneficiary account number.
Beneficiary Email	[Optional, Alphanumeric, 35]
	Enter Beneficiary e-mail id.
National Clearing	[Conditional, Drop-Down]
Code Type	Select the national clearing code type from the drop-down list.
	This field is enabled if you select the <b>National Clearing Codes</b> option.
National Clearing	[Conditional, Lookup]
Code	Click the search button to select national clearing code.
	This field is enabled if you select the <b>National Clearing Codes</b> option.
Bank Name	[Optional, Alphanumeric, 35]
	Type the name of the beneficiary bank.
Bank Address	[Optional, Alphanumeric, 40]
	Type the address of the beneficiary bank.
City	[Optional, Alphanumeric, 35]
	Type the city of the beneficiary bank.
Amount	[Mandatory, Numeric, 15]
	Type the transfer amount for the domestic transfer.
Currency	[Mandatory, Drop-Down]
,	Select the transfer currency for the domestic transfer from the drop-down list.



Field Name	Description
Pay Now	[Optional, Radio Button]
	Select Pay Now to process the transaction immediately.
	The transfer can be done in any of the three modes: <b>Pay now,</b> <b>Pay later</b> or <b>Setup Standing</b> Instruction.
Pay Later	[Optional, Radio Button]
	Select Pay Later to make the payment on future date.
SI Instruction	[Optional, Radio Button]
	Select <b>Setup Standing Instruction</b> to set the standing instruction for a period for multiple debits.
Select Date	[Conditional, Pick List]
	Select the appropriate future date on which you want to make the domestic transfer from the Calendar pick list.
	This field is displayed if you select the Pay later option.
Setup Standing	[Optional, Radio Button]
Instruction	Select <b>Setup Standing Instruction</b> to set standing instructions for domestic transfer for a period. The system auto transfers the fund on the specified date and frequency.
SI Execution	[Conditional, Drop-Down]
Frequency	Select the standing instruction execution frequency for the domestic transfer from the drop-down list.
	The options are:
	Daily
	Weekly
	Fortnightly
	Monthly
	Bi-Monthly
	Quarterly
	Half -Yearly
	Yearly
	This field is displayed if you select the <b>Setup Standing</b> Instruction option.
First Execution	[Conditional, Pick List]
Date	Select the execution date for the first standing instruction from the Calendar pick list.
	This field is displayed if you select the <b>Setup Standing</b> Instruction option.



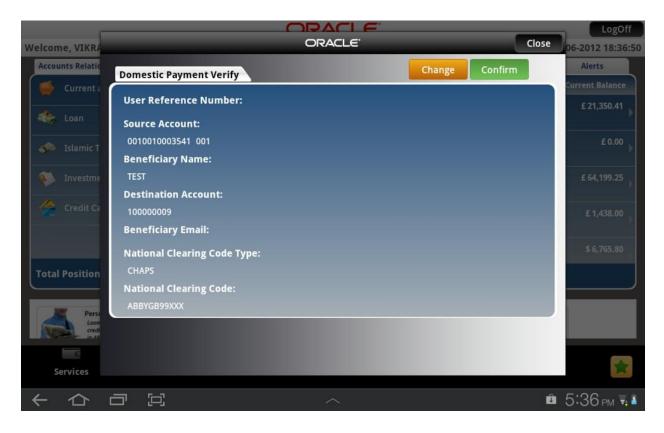
Field Name	Description
Expiry Date	[Conditional, Pick List]
	Select the standing instruction Expiry date from the Calendar pick list.
	This field is displayed if you select the <b>Setup Standing</b> Instruction option.
Narrative	[Optional, Alphanumeric, 35] Type the narrative.

 Click the Pay Now tab. The system displays Domestic Payment Verify screen. OR Click the Pay Later to perform the payment at any future date.

OR

Click the Pay button in order to set up standing instructions for the payment. Click the **Close** button to close the screen.

### **Domestic Payment Verify**





4. Click the **Confirm** button. The system displays **Domestic Payment Confirm** screen. OR

Click the **Close** button to close the screen.

OR Click the **Change** button to navigate to the previous screen.

### **Domestic Payment Confirm**

-		LogOff
Welcome, VIKR/		ose 06-2012 18:36:50
Accounts Relation	Domestic Payment Confirm	Alerts
Current a		Current Balance
	User Reference Number:	£ 21,350.41
Coan 🗞	Source Account:	
🧈 Islamic T	0010010003541 001	£ 0.00
13idinie i	Beneficiary Name:	
🐞 Investme	TEST	£ 64,199.25
-	Destination Account:	
Credit Ca	10000009	£ 1,438.00
	Beneficiary Email:	
	National Clearing Code Type:	\$ 6,765.80
Total Position	CHAPS	
	National Clearing Code:	
Perso	ABBYGB99XXX	
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Services		
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 Click the Close button to close the screen OR Click the OK button. The initial Domestic Payment screen is displayed.



# 20. Pay Bill

This menu enables you to pay the Utility Bills for the Registered Billers with the Bank.

### To pay the bills

- 1. Log on to the Android Tablet Banking application.
- Select Transfers > Pay Bill from the menu. The system displays Pay Bills screen. OR

From any Account Details screen, Select the Pay Bill from the options pop over, that comes after

clicking icon.



### **Pay Bills**

			LogOff
Welcome, NM2	ORACLE	Close	10-2012 02:15:41
Accounts Relatio	Pay Bills Submit	<b>%</b> =	Alerts
🥌 Current a	Select Biller*:		Current Balance
🌸 Loan	ABC corpioration (45qwertttg) 004001741		£ 14.71
stamic T	Bill Number*:		£ 0.00
🙊 Islamic C	Bill Generation Date(dd-mm-yyyy)*:	-	£ 0.00
🍈 Term Der	Payment Amount*:		£ 0.00
		_	£ 684,228.34
Total Position	Source Account*:		
	004001741 00400174101 Bank Futura, Neethle Street, London		
	Dill Daumant allaur, you to pay the bills online for different companies. As a set	a time	
	Bill Payment allows you to pay the bills online for different companies. As a on activity, register the biller using Register Biller option before making a payment particular biller. You can Pay Bills using this option		
Services			*
$\leftarrow \triangle$		ρ <u>τ</u>	12:07 рм ₹ 🕯

# **Field Description**

Field Name	Description
Select Biller	[Mandatory, Pop Over] Select the Name of the Biller Radio button.
Bill Number	[Mandatory, Alphanumeric,15] Type the Bill number for which payment is to be made
Bill Generation Date	[Mandatory, Alphanumeric, 10] Type the date on which the Bill payment is due.
Payment Amount	[Mandatory, Alphanumeric,15] Type the amount of payment being done.
Source Account	[Mandatory, Pop Over] Select the account number from which payment is to be done.

 Click Submit button. The system displays Pay Bill Verify screen. OR Click the Close button to close the screen.



## Pay Bill Verify

-		ORACI E		_	LogOff
Welcome, NM2		ORACLE'		Close	10-2012 02:15:41
Accounts Relatio	Pay Bill Verify		Confirm Change		Alerts
Current a	Pay Bill Verity				Current Balance
	Customer Id:				£ 14.71
🍣 Loan	004001741				P
	Biller:				£ 0.00
🧈 Islamic T	ABC corpioration				*
🙊 Islamic C	Bill Number:				£ 0.00
	1213				P
🐻 Term Dej	Bill Generation Date:				£ 0.00
	02-09-2012				
	Payment Amount:				£ 684,228.34
	20,000.00 GBP				
Total Position	Source Account:				J
	01111111207 004				
	* Indicates mandatory fields.				
E					
Services					*
					0.07
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4. Click the **Confirm** button. The system displays **Pay Bill Confirm** screen. OR

Click the  $\ensuremath{\textbf{Close}}$  button to close the screen .

OR

Click the **Change** button to navigate to previous screen.



# Pay Bill Confirm

		_	LogOff
Welcome, NM2	ORACLE	Close	10-2012 02:15:41
Accounts Relatio	Pay Bill Confirm	و 🕑	Alerts
Current a	Pay Bill Confirm		Current Balance
	Host Reference Number:		£ 14.71
🌸 Loan	Customer Id:		E.
slamic T	004001741		£ 0.00
Stamic I	Biller:		
🐙 Islamic C	ABC corpioration		£ 0.00
	Bill Number:		· · · · · · · · · · · · · · · · · · ·
🚯 Term Dej	1213		£ 0.00
	Bill Generation Date:		
	02-09-2012		£ 684,228.34
Total Position	Payment Amount:		
Total Position	20,000.00 GBP		
	Source Account:		
	01411111007-004		
_			
e			
Services			
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 Click the Close button to close the screen. OR Click the Ok button. The initial Pay Bill screen is displayed.



# 21. Register Biller

This menu enables you to register a Biller to Pay the Utility Bills through the Bank.

### To register the biller

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Transfers > Register Biller** from the menu. The system displays **Biller Information** screen.



### **Biller Information**

				C	DRA	CLE							LogOff
Welcom	2				Registe	r Biller				C)		Close	09:58:51
Accour					Select	Biller		Go to				0	Tasks
	Biller Name			Date		Biller A	Add Biller			•	Id		TUSKS
*	ABC corpior	ation				121212					56		
Total													Ŧ
Se	VILES ALL	iunts	11สกรสนายก 20		No more	records							*
÷	合司	[]]							ρ	Ŧ	Û	8:04	РМ 🗑 💈

3. Click **Add Biller** button. The system displays **Register Biller** screen. OR

Click the  $\ensuremath{\textbf{Close}}$  button to close the screen.



# **Register Biller**

		OPACI E			_	_	LogOff
Welcom 🛛		ORACLE		_	Close	Ilose	09:58:51
Accour	Register Biller		Submit	Back	2-	•	Tasks
Bil	Select Customer*:					_	
	004001741 (COP1)				-4		
R	Select Biller*:						
	Service Account Number*:				-		
	Service Account Number .						
	Biller Nick Name*:						
Total							<b>H</b>
						_	
Services							
く ひ				f	) <u>t</u> 🖻	8:04	- PM 🐺 💈

# **Field Description**

Field Name	Description
Register Biller	
Select Customer	[Mandatory, Pop Over]
	Select the Customer for which the biller is to be registered.
Select Biller	[Mandatory, Pop Over]
	Select the Biller from the list of the billers.
Service Account	[Mandatory, Alphanumeric, 15]
Number	Type the Service account number.
Biller Nick Name	[Mandatory, Alphanumeric, 15]
	Type the Service account number.
4. Click <b>Submit</b> b OR	utton. The system displays <b>Register Biller Verify</b> screen.



Click the **Back** button to navigate to the previous screen. OR Click the **Close** button to close the screen.

### **Register Biller Verify**

		OPACI E			-	LogOff
Welcom 🛛		ORACLE		Close	lose	09:58:51
Accour	Register Biller Verify		Confirm Change			Tasks
<ul> <li>Bil</li> <li>AB</li> <li>R</li> <li>Total</li> </ul>	Customer Id: 004001741 (COP1) Biller: ABC corpioration Service Account Number: 112321 Biller Nick Name: BILL12					Tasks
Seivices						*
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5. Click the **Confirm** button. The system displays **Register Biller Confirm** screen. OR

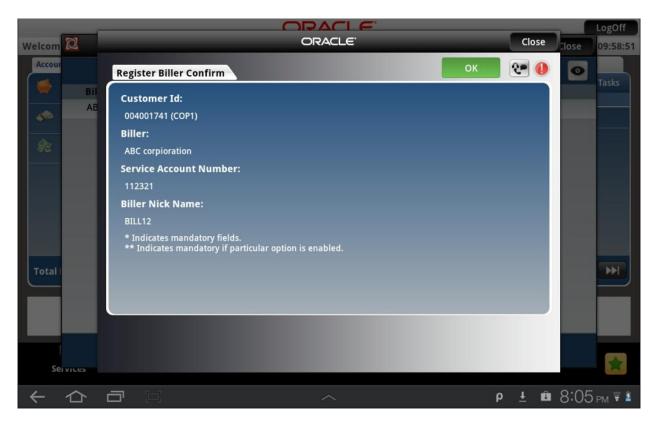
Click the **Change** button to navigate to the previous screen. OR

Click the **Close** button to exit from the application.



### **Register Biller Confirm**

				-	LogOff
Welcom		ORACLE'		Clos	
Accour	Register Biller Con	firm	ок	2-	0 O Tasks
BII AB AB	Customer Id: 004001741 (COP1) Biller: ABC corpioration Service Accoun 112321 Biller Nick Nan BILL12	Message! Biller Registration Successful			
Total	* Indicates manc ** Indicates man	Close			
					- 0.0F
		^		ρ <u>†</u>	© 8:05 <sub>PM</sub> ₹ 1





 Click the Close button to close the screen. OR
 Click the OK button to navigate to the initial Biller Information screen.



# 22. Delete Biller

This menu enables you to delete a already registered biller.

### To delete the biller

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Transfers > Delete Biller** from the menu. The system displays **Delete Biller** screen.



#### **Delete Biller**

-			LogOff
Welcome, NM2	ORACLE	Close	10-2012 02:15:41
Accounts Relation	Delete Biller Submit	2=	Alerts
🥌 Current a	Biller Name*:		Current Balance
🌸 Loan	ABC corpioration(45qwertttg)		£ 14.71
se Islamic T			£ 0.00 )
😥 Islamic C			£ 0.00 }
🤹 Term Dej			£0.00
Total Position			£ 684,228.34
	This option allows user to delete the biller registered earlier, if you do not w	ich to	
Services	This option allows user to delete the biller registered earlier, if you do not w make further payments to a biller.		
		New Stories Ad	ded to Pulse

## **Field Description**

Field Name	Description
Biller Name	[Mandatory, Pop Over]
	Select the Biller from the list of the billers.

 Click Submit button. The system displays Delete Biller Verify screen. OR Click the Close button to close the screen.



### **Delete Biller Verify**

-		<u>e</u> .	LogOff
Welcome, NM2	ORACLE		Close 10-2012 02:15:41
Accounts Relatio	Delete Biller Verify	Confirm Change	Alerts
Current a			Current Balance
	Customer Id:		£ 14.71
🧆 Loan	004001741		· · · · · · · · · · · · · · · · · · ·
Islamic T	Registered On:		£ 0.00
Stamic I	14-09-2012		× *
🙊 Islamic C	Biller:		£ 0.00
-	ABC corpioration(45qwertttg)		· · · · · · · · · · · · · · · · · · ·
🚺 Term Dej	Service Account Number:		£ 0.00
	890765445		
	Biller Nick Name:		£ 684,228.34
	45qwertttg		
Total Position	* Indicates mandatory fields. ** Indicates mandatory if particular option is enabled.		
œ			
Services			*
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## **Field Description**

Field Name	Description
Customer Id	[Display] This field displays the customer Id under which biller has been registered.
Registered On	[Display] This field displays the date and time on which the biller was registered as per entity time zone.
Biller	[Display] This field displays the biller that has been registered.
Service Account Number	[Display] This field displays the user's unique account number with the biller.
Biller Nick Name	[Display] This field displays the nick name for biller registration which is unique for the Customer.



4. Click the **Confirm** button. The system displays **Delete Biller Confirm** screen. OR

Click the **Change** button to navigate to the previous screen.

OR

Click the **Close** button to close the screen.

#### **Delete Biller Confirm**

					LogOff
Welcome, NM2		ORACLE		Close	10-2012 02:15:41
Accounts Relatio	Delete Biller Confir	m	ок	2.	Alerts
Current a	Customer Id: 004001741				Eurrent Balance
see Islamic T	Registered On: 14-09-2012	Message!			£ 0.00
Jean Islamic C	Biller: ABC corpioration Service Accoun	Delete Biller Successful			£ 0.00 £ 0.00
	890765445 Biller Nick Nam 45qwertttg	Close			£ 684,228.34
Total Position	* Indicates mandato ** Indicates mandat				
Services					*
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			LogOff
Welcome, NM2	ORACLE	Close	10-2012 02:15:41
Accounts Relatio	Delete Billey Confirm	ок 💽 🕕	Alerts
🥌 Current a	Delete Biller Confirm		Current Balance
	Customer Id:		£ 14.71
🌸 Loan	004001741		P
	Registered On:		£ 0.00
see Islamic T	14-09-2012		R. R
😥 Islamic C	Biller:		£ 0.00
46	ABC corpioration(45qwertttg)		
Term Dej	Service Account Number:		£ 0.00
	890765445		· · · · · · · · · · · · · · · · · · ·
	Biller Nick Name:		£ 684,228.34
	45qwertttg		
Total Position	* Indicates mandatory fields. ** Indicates mandatory if particular option is enabled.		
	indicates managery in paracellar option is enabled.		
G			
Services			*
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 Click the Close button to close the screen. OR
 Click the OK button to navigate to the Delete Biller screen.



# 23. Deposit Redemption

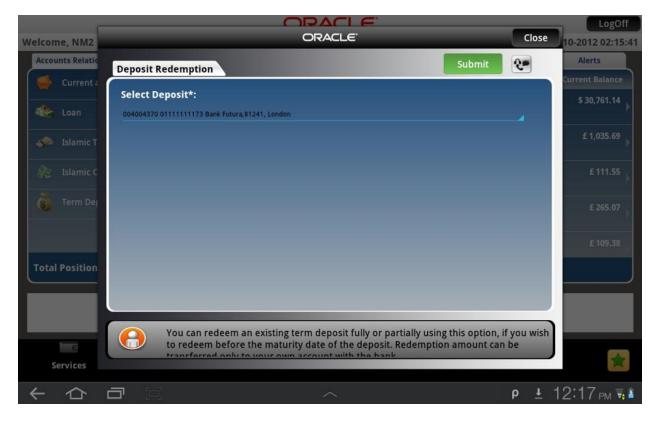
Redeem Term Deposit option allows you to Redeem your term Deposit details either partially or fully through Android Tablet Application Based Banking.

#### To redeem the term deposit

- 1. Log on to the Android Tablet Banking application.
- 2. Select Accounts > Deposit Redemption from the menu. The system displays Deposit Redemption screen.



#### **Deposit Redemption**



#### **Field Description**

Field Name	Description
Select Deposit	[Mandatory, Pop Over] Select the deposit for redemption.

 Click Submit button. The system displays Deposit Redemption screen. OR Click the Close button to exit from the application.



#### **Deposit Redemption**

_			k		_	LogOff
Welcome, NM2		ORACLE	_	_	Close	10-2012 02:15:41
Accounts Relatio	Deposit Redemption		Redeem	Back	2=	Alerts
Current a	Deposit Redemption					Current Balance
	Deposit Details					\$ 30,761.14
🍣 Loan	Deposit Account:					P
🧈 Islamic T	01134445715 004					£ 1,035.69
see Islamic I	Deposit Product:					
🙊 Islamic C	Normal TD-TD01					£ 111.55
40	Deposit Amount:					
🚯 Term Dej	1,000.00 GBP					£ 265.07
	Maturity Date:					
	30-10-2012					£ 109.38
TANK BUSINESS	Interest Rate :					
Total Position	0.00 %					
_	Redemption					
	Badamation Tunot					
E						-
Services		And Personal Property lies, Name				*
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## **Field Description**

Field Name	Description
Deposit Details	
Deposit Account	[Display] This field displays the deposit account.
Deposit Product	[Display] This field displays the deposit product.
Deposit Amount	[Display] This field displays the deposit amount.
Maturity Date	[Display] This field displays the maturity date of the deposit.
Interest Rate	[Display] This field displays the interest rate.
Redemption	
Redemption Type	<ul><li>[Mandatory, Pop Over]</li><li>Select the redemption type. The options are:</li><li>Partial Redemption</li><li>Full Redemption</li></ul>
Amount	[Conditional, Numeric, 15] This field displays the Amount to be redeem.
Transfer To	[Mandatory, Pop Over] Select the destination account from the pop over where the amount after redemption will be transferred.
OR Click the <b>Back</b> OR	The system displays <b>Deposit Redemption Verify</b> screen. button to navigate to the previous screen.

Click the **Close** button to close the screen.



### **Deposit Redemption Verify**

-		OPACIE		_	LogOff
Welcome, NM2		ORACLE'	_	Close	10-2012 02:15:41
Accounts Relatio	Deposit Redemption Verify		Confirm Change	2-	Alerts
Current a	Deposit Redemption verify				Current Balance
	Deposit Details				\$ 30,761.14
Loan	Deposit Account:				P
🧈 Islamic T	01134445715 004				£ 1,035.69
🧈 Islamic T	Deposit Product:				· · · · · ·
🖉 Islamic C	Normal TD-TD01				£ 111.55
	Deposit Amount:				
🙆 Term Dej	1,000.00 GBP				£ 265.07
	Maturity Date:				
	30-10-2012				£ 109.38
Trank Burlaine	Interest Rate :				
Total Position	0.00 %				
	Redemption				
	Podomation Tuno:				
E					-
Services					*
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 Click the Confirm button. The system displays Deposit Redemption Confirm screen. OR
 Click the Change button to paying to to the provious screen.

Click the **Change** button to navigate to the previous screen. OR

Click the **Close** button to close the screen.



### Deposit Redemption Confirm

				_	LogOff
Welcome, NM2		ORACLE		Close	10-2012 02:15:41
Accounts Relatio	Deposit Redemption Confirm		ок	۰ 🕕	Alerts
Current a	Deposit Redemption Confirm				Current Balance
	Deposit Details				\$ 30,761.14
🍣 Loan	Deposit Account:				
🧈 Islamic T	01134445715 004				£ 1,035.69
Starric I	Deposit Product:				
🙊 Islamic C	Normal TD-TD01				£ 111.55
	Deposit Amount:				^
C Term Der	1,000.00 GBP				£ 265.07
	Maturity Date:				
	30-10-2012				£ 109.38
Total Position	Interest Rate :				
Total Position	0.00 %				
	Redemption				
	Redemotion Tupo:				
C					
Services					
く ら				ρ <u>±</u> 1	2:16 рм 🗟 🕯

6. Click the **Close** button to close the screen. OR

Click the **OK** button to return to the Deposit redemption initial screen.



# 24. Deposit Details

Term Deposit Details displays the list of all Term Deposit accounts with details, under all the customer id's linked to your user id.

#### To view the TD Details

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Account Relationship > Term Deposits** from the dashboard/Landing screen of Android Tablet. as shown below:



#### **Term Deposit**

(	DR/	ACLE.		LogOf
elcome, RONALDO			Last Login	n :12-10-2012 01:56
Accounts Relationships		List Of Accounts 0	Service Request	t Alerts
. E 94,138,352,906,784,432.00		Account No	Maturity Date	Current Balance
Islamic Finance £ 1,179,482.48	• •	01134445822 Bank Futura,Neethle Street, London	15-10-2012	£ 10,031.16
toan £ 83,510.93	• •	01134445944 Bank Futura,Neethle Street, London	01-08-2013	£ 5,592.97
Islamic Term Deposits £ 8,358.94	•	01134445961 Bank Futura,Neethie Street, London	01-11-2012	£ 606.62
Islamic Current and Savings £ -1,000.00	•	01134446055 Bank Futura,Neethie Street, London	17-10-2012	£ 726.00
<b>G</b> Term Deposits £ 17,956.75		01114445648 Bank Futura Neethle Street London	24-09-2012	£ 1,000.00
Total Position £ 94,138,352,908,072,944.00			Term Deposits	
			Ē	
Services Accounts Offers Mutual	Funds	Transaction Activities	Transfers	
A 口 □			Û	± 3:20 pm ₹

- 3. As you select Term Deposit accounts from **Account Relationship**, list of all Term Deposit accounts will be displayed in right hand side panel of the dashboard screen.
- 4. Select Term Deposit account from List Of Accounts. The system will display Deposit Details of selected account.



### **Deposit Details**

	_	OR	ACLE <sup>.</sup>		LogOff
Welcom	2	Depo	sit Details	Close	01:56:38
Accourt	004000163 01134	445822 Bank Futura,Neethle Stree	t, London	0	
	Account Details				alance
100	Customer Id:	004000163	Deposit Account:	01134445822 004	31.16
-	Product Name:	Normal TD-TD01	Current Balance:	£ 10,031.16	92.97
	Deposit Details				
	Deposit Date:	14-08-2012	Maturity Date:	15-10-2012	06.62
RE	Interest Rate:	0.00%			
ale.	Maturity Instruct	ions			26:00
ŝ	Rollover Instructions:	Renew Principal and Interest			00.00
Total	Pay Out Details				
	Payout Type:		Percentage:	%	
					-
Se	Prvices Accounts	Otters Mutual Fullus	Transaction Activities		
$\leftarrow$				🛍 🛓 3:20	PM 🔻 📋

## **Field Description**

Field Name	Description
Account Details	
Customer Id	[Display] This field displays the Customer Id of the Customer.
Deposit Account	[Display] This field displays the Term deposit account number registered for Mobile banking under the customer ID
Product Name	[Display] This field displays the Product name of the term deposit product.
Current Balance	[Display] This field displays the Balance in the Term deposit account.
Deposit Details	



Field Name	Description
Deposit Date	[Display]
	This field displays the date of deposit in the Term deposit.
Maturity Date	[Display]
	This field displays the Maturity date of the Term deposit.
Interest Rate	[Display]
	This field displays the interest rate of the Term deposit.
	This field is applicable only for the conventional term deposit.
Maturity Instructio	ons
Rollover	[Display]
Instructions	This field displays the rollover instruction.
Payout Details	
Payout Type	[Display]
	This field displays the payout type.
Percentage	[Display]
	This field displays the percentage for payout.

and Reedem Term Deposit, for selected Term Deposit account.

6. Click the **Close** button to close the screen.



# **25. Transaction Activities**

Using this option, you can get transaction activities details. You can view all the activities done for particular transaction and its status, transaction initiation details

#### To view the transaction activity details

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Transaction Activities > Transaction activities** from menu. The system displays the **View transaction** screen.



#### **View Transactions**

			ORACLE				LogOff
	e, RONALDO				Last Logi	n :12-10-2012	06:00:07
Accourt	2		Transaction Activities			Close	
			View Transaction			•	Tasks
HOW	Description	Count	Status				
	Credit Card Payment	1	Pending				
*	Stop Cheque	1	Rejected				
- 4900							
Ø2							
Ğ							
Total							<b>₽</b>
	E				E		
Se	ervices Accounts	Offers Mutual	Funds Transac	tion Activities	Transfers		*
$\leftarrow$			^		Û	± 3:52	PM 🗑 💈

## **Field Description**

Field Name	Description
Description	[Display] Displays the name of the transaction.
Count	[Display] Displays the number of transaction activities done for particular transaction.
Status	[Display] Displays the status of transaction.

3. Click on any transaction to be viewed in **View Transaction** screen. The system displays list of transactions activities.



			OR/	ACLE		LogOff
Welcome,	RONALDO				Last Logi	in :12-10-2012 06:00:07
Accour	2 Back		Transacti	ion Activities		Close
۲			View Tr	ransaction		💿 🖾 Tasks
3000	Reference No	Create	d By	Status Description		
	117443846636986	RONRE	TAIL	Pending		
-						
- 49%						
<i>Q</i> E						
ő.						
Total						► I
	E		aa	127.000	E	
Serv	ices Accounts	Offers M	utual Funds	Transaction Activities	Transfers	*
$\leftarrow$			2	^	Û	± 3:52 рм 🖬 🕯

### **View Transactions- Transaction List**

## **Field Description**

Field Name	Description
Reference No.	[Display] Displays the reference number generated when the transaction was initiated.
Created By	[Display] Displays the name of the user by whom transaction was initiated.
Status Description	[Display] Displays the status of transaction.

4. Click on any transaction to view further details of that transaction. The system displays Service Details screen.



#### **Service Details**



#### **Field Description**

Field Name	Description
Transaction	[Display] Displays the name of the transaction.
E-Banking Reference No.	[Display] Displays the reference number generated when the transaction was initiated.
Status	[Display] Displays the status of transaction.
Created By	[Display] Displays the name of the user by whom transaction has been done.
Created On	[Display] Displays the date on which the transaction was initiated
Updated By	[Display] Displays the user id of the user who last updated the status of the transaction



Field Name	Description
Updated On	[Display] Displays the date on which the transaction status was last updated
Host Reference Number	Display] Displays the reference number generated by host

5. Click the **Back** button to navigate to the previous screen.



# 26. Transactions to Authorize

Transaction to authorize displays all the transactions with their status as Pending, Semi Authorized or Initiated for the user.

#### To view the transactions for authorization

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Transaction Activities > Authorization** from the menu. The system displays **Authorization** screen



#### Authorization



#### **Field Description**

Field Name	Description
Description	[Display] This field displays the name of the transaction
Count	[Display] Displays the number of transaction activities done for particular transaction.
Status	[Display] Displays the status of transaction.

3. Click any of the transaction to be authorized as shown in above screen. The system will display detailed transaction as shown in below screen.



## Authorization

		(	ORACLE				LogOff
Welcom	2		Authorization			Close	02:15:41
Accour				Q			
	Reference No	Status Description	Created By				ilance
	157473800498976	Initiated	NMCORP				61.14
			Authorizatio	n			35.69
-			View	•			
92			Authorization	•			11.55
ő			Reject	•			65.07
			Send To Modify	•			
							09.38
Total							
			No more records				
Se	TVILES ALLOUINS	IT disaction Activities	1141121612				
~			^		ρ <u>+</u>	12:19	РМ 🗑 👔

## **Field Description**

Field Name	Description	
Reference No.	[Display]	
	Displays the reference number generated when the transaction was initiated.	
Status Description	[Display]	
	Displays the status of transaction.	
Created By	[Display]	
	Displays the name of the user by whom transaction has been done.	
4. Click the transa	ction. The system will show pop up as shown in above screen.	
<ol> <li>Click the Authorization option to authorize the transaction. The system will display Pend Transactions – Verify screen. OR</li> </ol>		

Click the Reject/Send to Modify to reject the transaction or to be sent for modification respectively.



# Pending Transactions - Verify

				LogOff
Welcom	2	ORACLE <sup>®</sup>	Close	lose 02:15:41
Accour		Pending Transactions - Verify	Confirm	1 Jance
	<b>Re</b> 15	Authorization Action: Authorize		61.14
		Transaction: Open Term Deposit		35.69
Re		E-Banking Reference No: 157473800498976		11.55
ě		Status:		65.07
		Initiated Created By:		09.38
Total		NMCORP Created On:		
		18-09-2012 04:49:09 Updated By:		
Se	ivices			
$\leftarrow$			р <u>т</u>	12:19 рм 🗟 🕯

## **Field Description**

Field Name	Description
Authorization Action	[Display] Displays the action taken by the authorizer.
Transaction	[Display] This field displays the name of the transaction
E banking Reference Number	[Optional, Alphanumeric] reference number of the transaction
Status	[Optional, Pop Over] Select the status of the transaction to be searched.
Created By	[Display] Displays the user id of the user who created the transaction.
Created On	[Display] This field displays the date on which the transaction was initiated



Field Name	Description
Updated On	[Display]
	This field displays the date on which the transaction status was last updated
Updated By	[Display]
	This field displays the user id of the user who last updated the status of the transaction

6. Click **Confirm** button to authorize pending transactions. The system displays **Pending Authorization** details Screen.

# Pending Transactions - Confirm

	-				LogOff
Welcom	2		ORACLE <sup>®</sup>	Close	lose 02:15:41
Accour		Pending Transactions - Confi	rm	۹ وي	lance
	Re 15	Authorization Action: Authorize			61.14
-		Transaction:	Open Term Deposit	J	35.69 <sub>}</sub>
ge.		E-Banking Reference No:			11.55
Ğ		Status: Created By:	Initiated NMCORP		
8		Created On:			65.07
		Updated By:			09.38
Total		Updated On: Current Status:			
		Note:			
Se	ivices				
$\leftarrow$	$\Diamond$		^	<u>ρ</u>	12:19 рм ₹ 🕯

7. Click **Close** button to close the screen.

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# 27. Change Password

The Change password allows you to change the password for a Mobile User.

### To change the password

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Services > Change Password** from the menu. The system displays **Change Password** screen.



### **Change Password**

_			LogOff
Welcome, RONA	ORACLE	Close	10-2012 08:07:00
Accounts Relatio	Change Password Submit		Alerts
🥌 Current a	User Id:		rt Tasks
Islamic F	RONRETAIL		
🐟 Loan	Password Type*:	4	
🛷 Islamic T	Login Password		
😥 Islamic C	Transaction Password		
👗 Term Dej			
Total Position			
		-	
	You can change your own password any time using the option. As a security mean we advise you not to reveal the passwords to anyone and change them frequen	asure, itly.	
Services			*
か		Êυρ	5:35 рм ₹ 🛯

## **Field Description**

Field Name	Description
User Id	[Display]
	This field displays the User Id of the user.
Password Type	[Mandatory, Pop Over]
	Select the password type radio button from the two types of password types available.
	The options available are
	Login Password
	Transaction password
3. Click Submit	button. The system displays Change Password screen.

OR

Click the **Close** button to close the screen.



#### **Change Password**

-			LogOff
Welcome, RONA	ORACLE	Close	10-2012 08:07:00
Accounts Relatio	Change Password Change Back		Alerts
Current a	User Id:		rt Tasks
Islamic F	RONRETAIL Password Type:		
i Loan	Login Password		
🦇 Islamic T	Existing Password *:		
😥 Islamic C	New Password*:		
💰 Term Dej			
Total Position	Confirm New Password*:		
	Policy to be followed for password		
Services			*
くら		Êυρ	5:35 рм ₹ 🛯

# **Field Description**

Field Name	Description
User Id	[Display] This field displays the User Id of the user.
Password Type	[Display] This field displays the password type selected.
Existing password	[Mandatory, Alphanumeric,20] Type the Existing password of the user.
New Password	[Mandatory, Alphanumeric,20] Type the New password for the user.
Confirm New password	[Mandatory, Alphanumeric,20] Type the new password again to confirm for the user.
4. Click <b>Change</b> b	utton. The system displays Verify Change Password screen.

OR Click the **Close** button to close the screen. OR

Click the **Back** button to return to the previous screen.



Note: New password has to be as per the Password Policy displayed below the text fields.

#### Verify Change Password

		<b>_</b> `	LogOff
Welcome, RONA	ORACLE		Close 10-2012 08:07:00
Accounts Relatio	Verify Change Password	Yes Back	Alerts
🥌 Current a	Do you want to change your login password?		rt Tasks
Islamic F			
i Loan			
🧈 Islamic T			
🙊 Islamic C			
🤹 Term Dej			
Total Position			
Services			
← ☆			Ê ρ 5:37 <sub>PM</sub> <b>⊽</b> ≜

5. Click **Yes** button. The system displays **Confirm Change Password** screen.

OR Click the **Close** button to close the screen. OR

Click the **Back** button to return to the previous screen.



### **Confirm Change Password**

	ORACI E		LogOff
Welcome, RONA	ORACLE	Clos	se 10-2012 08:07:00
Accounts Relatio	Confirm Change Desaurant		Alerts
Current a	Confirm Change Password         OK           Password Changed Successfully. Please select OK to proceed.         OK		rt Tasks
Islamic F			
🏀 Loan	Message!		
Islamic T	Password Changed Successfully		
Se Islamic C			
S Term De	Close		
Total Position			
-			
Services			
くら		Ô	p 5:37 pm ₹ 🛙

 Click the Close button to close the screen. OR
 Click the OK button. The initial Change Password screen is displayed.



# 28. Credit Card Details

This menu enables you to view the details of the Credit Card.

#### To view the credit card details

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Account Relationship > Credit Card** from the dashboard/Landing screen of Android Tablet. as shown below:



#### **Credit Card**

	ORAC	ILE.		LogOff		
Welcome, NM2			Last Login	1:15-10-2012 02:43:05		
Accounts Relationships		List Of Accounts 0	Service Reques	t Alerts		
toan	£ 83,510.93	Credit Card No.	Payment Due Date	Outstanding Balance		
slamic Term Deposits	£ 8,358.94 🗼	5200123420106751	20-02-2010	Rs 5,000.00		
😥 Islamic Current and Savings	£ -1,000.00					
💰 Term Deposits	£ 17,956.75					
👸 Contract TD	£ 200.00					
Credit Card						
Total Position £ 94,138,352,	908,072,944.00	Į	Credit Card			
* = *	ere		Ē			
Services Accounts Offers	Mutual Funds	Transaction Activities	Transfers	1		
			ρ <u>+</u>	. 12:25 рм 🗟 🕯		

- 3. As you select **Credit Card** accounts from **Account Relationship**, list of all credit card accounts will be displayed in right hand side panel of the dashboard screen.
- 4. Select credit card account from List Of Accounts. The system will display Credit Card Details of selected account.



### **Credit Card Details**

		OR	ACLE		LogOff
Velcom	2	A	ccount	Close	02:43:
Accourt				6	
-	Card Number:	5200123420106751	Product Name:	GOLD REWARDS	alance
-	Expiry Date:	23-jan-2012	Reward Points Available:	1267	
	Total Credit Limit:	Rs 90,000.00	Available Credit Limit:	Rs 70,000.00	
	Total Cash Limit	Rs 40.000.00 Credit C	ard Statement	0 🖬 o	
1	Date	Reference No	Description	Amount	
	05-04-2010	12133657	Airtell Refill	Rs 500.00	
-	09-04-2010	87256160	GOLDEN CHARIOT	Rs 985.00	
Total	18-04-2010	43451627	LIFESTYLE, OBEROI	Rs 4,287.00	
	26-04-2010	24569167	PIZZA HUT, POWAI	Rs 850.00	
Se	tvices Accounts	No m Otters Mutual Fullus	ore records	es i ransiers	*
←				р <u>+</u> 12:26	PM 🔻

# Field Description

Field Name	Description
Card Number	[Display] This field displays the credit card number for which the details are displayed.
Product Name	[Display] This field displays the product name.
Expiry Date	[Display] This field displays the expiry date.
Reward Points Available	[Display] This field displays the reward points available.
Total Credit Limit	[Display] This field displays the total credit limit.
Available Credit Limit	[Display] This field displays the credit limit available to you.



Field Name	Description	
Total Cash Limit	[Display] This field displays the total cash limit.	
Available Cash limit	[Display] This field displays the available cash limit.	
Total Unbilled Amount	[Display] This field displays the total unbilled amount.	
Last Payment Date	[Display] This field displays the last payment date.	
Last Payment Amount	[Display] This field displays the last payment amount.	
Payment Due Details		
Statement Date	[Display] This field displays the statement date.	
Total Billed Amount	[Display] This field displays the total billed amount.	
Payment Due Date	[Display] This field displays the last payment due date.	
Minimum Amount Due	[Display] This field displays the minimum amount due.	
5. Click the Close	button to close the screen	

Credit Card Details Screen also contains Credit Card Statements. Credit Card Statement is explained in Credit Card Statement section.

.



# 29. Credit Card Statement

This menu enables you to View the Statement of the Credit Card.

#### To view the credit card statement

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Account Relationship > Credit Card** from the dashboard/Landing screen of Android Tablet. as shown below:



#### **Credit Card**

	ORAC	ILE <sup>.</sup>		LogOff
Welcome, NM2			Last Logir	1:15-10-2012 02:43:05
Accounts Relationships		List Of Accounts 0	Service Reques	t Alerts
toan	£ 83,510.93	Credit Card No.	Payment Due Date	Outstanding Balance
slamic Term Deposits	£ 8,358.94	5200123420106751	20-02-2010	Rs 5,000.00 🕨
🔅 Islamic Current and Savings	£-1,000.00			
👸 Term Deposits	£ 17,956.75 🗼			
👸 Contract TD	£ 200.00			
Credit Card				
Total Position £ 94,138,352,90	8,072,944.00		Credit Card	
Services Accounts Offers	Second Se	Transaction Activities	Transfers	*
			ρ <u>+</u>	. 12:25 рм 🗟 🕯

- 3. As you select **Credit Card** accounts from **Account Relationship**, list of all credit card accounts will be displayed in right hand side panel of the dashboard screen.
- 4. Select credit card account from List Of Accounts. The system will display Credit Card Statement of the selected credit card in the lower half part of the screen as shown below.



## **Credit Card Statement**

elcom	2	A	ccount	Close	02:43
Accou	<b>a</b>			6	
-	Card Number:	5200123420106751	Product Name:	GOLD REWARDS	oo.oo
<b>4</b>	Expiry Date:	23-jan-2012	Reward Points Available:	1267	
	Total Credit Limit:	Rs 90,000.00	Available Credit Limit:	Rs 70,000.00	
	Total Cash Limit	Rs 40.000.00			
	a	Credit C	ard Statement	🍳 🖬 💿	
	Date	Reference No	Description	Amount	
140	05-04-2010	12133657	Airtell Refill	Rs 500.00	
	09-04-2010	87256160	GOLDEN CHARIOT	Rs 985.00	
Total	18-04-2010	43451627	LIFESTYLE, OBEROI	Rs 4,287.00	
	26-04-2010	24569167	PIZZA HUT, POWAI	Rs 850.00	
Se	Tyrees Accounts	No m Otters mutual numes	ore records	114051955	
				P ± 12:26	

## **Field Description**

Field Name	Description
Date	[Display] This field displays the transaction date.
Reference Number	[Display] This field displays the reference number.
Description	[Display] This field displays the description of the credit card.
Amount	[Display] This field displays the credit amount.

5. Click the **Close** button to exit from the application.



# **30. Force Change Password**

This option forces you to mandatorily change your password. Force Change Password screen comes in following scenarios.

- If you are login for the first time.
- If you have reset your password.
- If your password has expired.

#### To perform the forced change password

1. Log on to the Android Tablet Banking application in the case of above scenarios. The system forces to change the password by displaying **Change Login Password** screen.



## Change Login Password

		ORACLE	_	
		ORACLE	Close	
	Change Password		Change 🕕	
	Change Login P User Id:	assword		
	MIRETAIL Existing Passwo	Message!		ũ.
	New Password	You need to mandatorily change your login password to proceed. You need to mandatorily change your transaction password to proceed.		
	Confirm New P	Close		
	Policy to be fol	lowed for password		
	Should be minimu			
	account transac	ne III Details of accounts which you need to access regularly ts) and communications send by the Bank at this space. Som tions which are accessed by you regularly can be marked as	e of the	
🛅 Login  📍		опстажна соцрова 🧊 пере 🔍 сопцестоа		
← ☆			Êυρ	6:01 рм 🛒 🗎

## **Field Description**

Field Name	Description
User ID	[Display] This field displays the user id.
Existing Password	[Mandatory, Alphanumeric,20] Type your existing password.
New Password	[Mandatory, Alphanumeric,20] Type the new password.
	Note: This new password should be as per Password Policy (displayed below the text fields in the above screen) set by the bank.
Confirm new password	[Mandatory,Alphanumeric,20] Retype the new password for confirmation.
	a button. The system displays Confirm Change Decouverd server

 Click the Change button. The system displays Confirm Change Password screen. OR Click the Close button to close the screen.



## **Confirm Change Password**

	ORACLE		
	ORACLE <sup>®</sup>	Close	
		ok 🚺	
Confirm Change	e Password		
Password Chang	ed Successfully. Please select OK to proceed.		
	Message!		
	Password changed successfully.		
	Close		
🚨 Login 🔮 Anne Cocator	опсталии социона 🥏 петр 💊 сопцистоа		
	~	<b>в р</b> 6:02 <sub>г</sub>	M 🐺 🗎
<ol> <li>Click OK button. Th OR</li> </ol>	ne system displays Change Transactio	n password screen.	

Click **Close** button to close the screen.

Note: Change Password is explained in detail in **Change Password** section.



# **31. Contract Deposits**

This option allows you to view the contract term deposit details.

#### To view the contract Deposit details

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Account Relationship > Contract TD** from the dashboard/Landing screen of Android Tablet. as shown below:



### **Contract Deposits**

	ORAC	CLE.		LogOff
Welcome, NM2			Last Login	:15-10-2012 02:43:05
Accounts Relationships		List Of Accounts 0	Service Request	Alerts
see Loan	£ 83,510.93	Account No	Customer Id	Current Balance
Slamic Term Deposits	£ 8,358.94 )	000CDFL120650005 BANK FUTURA	004005402	£ 100.00
Reference Current and Savings	£ -1,000.00	001CDFL123120003 Bank Futura,2ndStreet Branch,Lond	004005402	£ 100.00
Term Deposits	£ 17,956.75			
Contract TD	£ 200.00			
👙 Credit Card	- 0			
Total Position £ 94,138,352,90	8,072,944.00		Contract TD	
	nîa	1920	100.0	
Services Accounts Offers	Mutual Funds	Transaction Activities	Transfers	*
く む 回			ρ <u>+</u>	12:25 рм 🛡 🛔

- 3. As you select **Contract TD** accounts from **Account Relationship**, list of all Contract Term Deposit accounts will be displayed in right hand side panel of the dashboard screen.
- 4. Select Contract Term Deposit account from List of Accounts. The system will display Contract Deposit Details of selected account.



## **Contract Deposits**

			ORA	CLE			LogOff
Wel	com	2	Contract	Deposits		Close	02:43:05
A	ccour	004005402				0	
4		Account Details					alance
		Customer Id:	004005402	Contract Deposit:	000CDFL120650005	]	00.00
		Product Name:	float	Current Balance:	£ 100.00		00.00
6		Deposit Details					
i		Deposit Date:	05-03-2012	Maturity Date:	31-12-2012		
		Interest Rate:	5.00%	Interest Accrued Till Date:	0.00		
		Interest Instructi	ons				
		Instructions:	None				
Т	otal	Maturity Instruct	ions				
		Rollover Instructions:	Renew Principal and Interest	Rollover Instructions:	Rollover Not Allowed		
		Rollover Amount:	£ 0.00				
	Se	fvices Accounts	Otters Mutual Funds	Transaction Activities	(ransiers)		
~					ρ <u>+</u>	12:25	РМ 👻 💈

# **Field Description**

Field Name	Description
Customer Id	[Display] This field displays the user id.
Contract Deposit	[Display] This field displays the contract deposit number.
Product Name	[Display] This field displays the product name.
Current Balance	[Display] This field displays the balance of the term deposit.
Deposit Details	
Deposit Date	[Display] This field displays the deposit date.
Maturity Date	[Display] This field displays the date on which deposit matures.



Field Name	Description				
Interest Rate	[Display]				
	This field displays the interest rate on the term deposit.				
	Interest Instructions and Maturity Instructions are also displayed below this field.				
Interest Accrued	[Display]				
Till Date	This field displays the accrued interest till date.				
	Interest Instructions and Maturity Instructions are also displayed below this field.				
Interest Instructions					
Instructions	[Display]				
	This field displays the interest instructions.				
Maturity Instruction	IS				
Rollover	[Display]				
Instructions	This field displays the roll over instructions.				
Rollover Amount	[Display]				
	This field displays the rollover amount.				
5. Click the Close	button to exit from the application.				



# 32. Buy Funds

This option allows you to buy the mutual funds.

The fund is open for purchase if:

- The fund is in the Initial Public Offering (IPO) stage
- The fund is allowed for subscriptions in the given period.

This information is available as part of fund rules definition.

An investor can select for subscription of a fund.

• One Time Single Fund Purchase

#### To buy mutual fund

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Mutual Funds > Buy Funds** from the menu. The system displays **Buy Funds** screen.



## **Buy Funds**

	ORACLE		LogOff
Welcome, ABHA	ORACLE	Close	10-2012 02:47:00
Accounts Relatio	Buy Funds Submit	<b>e</b>	Alerts t Tasks
	Unit Holder*: AGC9 (JOHN1 ABRAHAM)		
	Fund AMC*: AG AMC	-	
ORACLE			
Services	You can buy mutual fund units of a mutual fund scheme using this option.		
			3:51,70

## **Field Description**

Field Name	Description
Unit Holder	[Mandatory, Pop Over] Select the unit holder.
Fund AMC	[Mandatory, Pop Over] Select the Fund AMC for buying the funds.

 Click the Submit button. The system displays Buy Funds screen. OR Click the Close button to close the screen.



## **Buy Funds**

		ORACLE				LogOff
Welcome, ABHA		ORACLE			Close	10-2012 02:47:00
Accounts Relatic	Buy Funds		Fund	Back	<b>?</b> •	Alerts t Tasks
	Unit Holder: AGC9 (JOHN1 ABRAHAM) Fund AMC:					
	OMIA CAPE TOWN AMC Fund Name*:					
	NFUND4				-	
ORACLE						
Services						
						3:52 📲

#### **Field Description**

Field Name	Description
Fund Name	[Mandatory, Pop Over]
	Select the fund name.
OR	nd Details button. The system displays Buy Funds screen.
Click the Ba	<b>ck</b> button to navigate to the previous screen.

Click the  $\ensuremath{\textbf{Back}}$  button to navigate to the previous screen. OR

Click the Close button to close the screen.



# **Buy Funds**

-		ORACLE				LogOff
Welcome, ABHA		ORACLE			Close	10-2012 02:47:00
Accounts Relatic	Buy Funds		Place	Back	<b>?</b> •	Alerts Tasks
	Investment Type*:					
	Amount					
	Amount Or Unit*:					
	1					
	Dividend Re-investment*:					
	Yes					
	Unit Holder:	AGC9 (JOHN1 ABRAHAM)				
	Fund AMC:	OMIA CAPE TOWN AMC				
	Fund Name:	GSPFND				
ORACLE	Minimum Amount:	1.00 ZAR				
	Adiminarian Huitar	1.00			_	
Services						*
					1 <u>00</u> 2	3:53 🚛

# **Field Description**

Field Name	Description
Investment Type	[Mandatory, Pop Over] Select the invest type. The options are:
	<ul> <li>Amount</li> <li>Units</li> </ul>
Amount or Unit	[Mandatory, Numeric, 15] Enter the amount or number of units as per the selected investment type.
Dividend Re- Investment	[Mandatory, Pop Over] Select the dividend re-investment options. The options are: • Yes • No
Fund Information	
Unit Holder	[Display] This field displays the unit holder id.



Field Name	Description
Fund AMC	[Display] This field displays the fund AMC.
Fund Name	[Display] This field displays the fund name.
Minimum Amount	[Display] This field displays the minimum amount required to buy the funds.
Minimum Units	[Display] This field displays the minimum units of which funds can be purchased.
OR	<b>Order</b> button. The system displays <b>Buy Funds – Verify</b> screen. button to navigate to the previous screen.

Click the **Close** button to close the screen.

## **Buy Funds – Verify**

		ORACLE				LogOff
Welcome, ABHA		ORACLE			Close	10-2012 02:47:00
Accounts Relation	Buy Funds-Verify		Confirm	Change	<b>%</b>	Alerts rt Tasks
	Unit Holder:	AGC9 (JOHN1 ABRAHAM)				
	Fund AMC:	OMIA CAPE TOWN AMC				
	Fund Name:	GSPFND				
	Amount:	100.00 ZAR				
	Dividend Re-investment:	Yes				
ORACLE						
Services						*
	9					3:54,#

- Click the Confirm button. The system displays Buy Funds Confirm screen.
   OR
   Click the Close button to close the screen.
  - OR

Click the **Change** button to navigate to the previous screen.

### **Buy Funds – Confirm**



7. Click the **Close** button to close the screen. OR

Click the  $\mathbf{OK}$  button to navigate to the Buy Funds screen.



# 33. Redeem Funds

This option allows you to redeem mutual fund holdings. You may select to redeem full/part of the investment made in mutual fund by this option. The fund should be open for redemption.

A fund is open for redemption if:

- The fund is allowed for redemption in the given period. This information is available as part of fund prospectus.
- The fund is not in book closure.

The redemption process comprises of the following stages:

- Indicating the fund unit holder and the fund to be redeemed.
- Specifying redemption details including product, redemption type, transaction currency and payout mode.
- Verifying the details where user can confirm the information specified.

#### To redeem mutual fund

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Mutual Funds > Redeem Funds** from the menu. The system displays **Redeem Funds** screen.



#### **Redeem Funds**

	ORACLE		LogOff
Welcome, ABHA	ORACLE	Close	10-2012 02:47:00
Accounts Relatio	Redeem Funds	•	Alerts Tasks
	Unit Holder*		
	AGC9 (JOHN1 ABRAHAM)	-	
	A CONTRACTOR OF A DESCRIPTION OF A DESCR		
ORACLE			
	You can redeem the mutual fund units held by you using this option.		
Services	You can redeem the mutual fund units held by you using this option.		*
	<i>a</i>		3:55 🚛

#### **Field Description**

Field Name	Description
Unit Holder	[Mandatory, Pop Over ] Select the Unit holder from the unit holders available.
3. Click the View	<b>v Holdings</b> button. The system displays <b>Redeem Funds</b> screen.

OR Click the **Home** button to navigate to the menu screen. OR

Click the  $\ensuremath{\textbf{Close}}$  button to exit from the application.



#### **Redeem Funds**

		ORACLE				LogOff
Welcome, ABHA		ORACLE			Close	10-2012 02:47:00
Accounts Relatio	Redeem Funds		Place	Back	2.	Alerts Tasks
	Unit Holder:					
	AGC9 (JOHN1 ABRAHAM)					
	Fund Name:*					
	ABC1				-4	
ORACLE.						1
_						
Services						*
						3:55 🚛

#### **Field Description**

Field Name Description

 Fund Name
 [Mandatory, Pop Over ]

 Select the fund name from the funds available for the unit holder.

 Click the Place order button. The system displays Redeem Funds screen. OR Click the Back button to navigate to the previous screen. OR

Click the  $\ensuremath{\textbf{Home}}$  button to navigate to the menu screen.

OR

Click the **Close** button to exit from the application.



#### **Redeem Funds**

		ORACLE				LogOff
Welcome, ABHA		ORACLE			Close	10-2012 02:47:00
Accounts Relation	Redeem Funds		Place	Back	2	Alerts rt Tasks
	Fund Information					
	Unit Holder:					
	AGC9 (JOHN1 ABRAHAM)					the second s
	Fund Name:					
	ABC1					
	Units Held:					
	100.00					
	Amount:					
	1,000.00 ZAR					
	Place Order					
	Redeem Type:*					
ORACLE	Amount					
Services						*
						3:56 🕷

# **Field Description**

Field Name	Description
Unit Holder	[Display] This field displays the unit holder of the fund.
Fund Name	[Display] This field displays the fund name selected.
Units Held	[Display] This field displays the units held.
Amount	[Display] This field displays the fund name selected.
Place Order	
Redeem type	[Mandatory, Pop Over ] Select the type of redemption to be done. Options are: • Amount • Units



Field Name Description	
Amount or Units	[Mandatory, Numeric, 15]
	Type the amount or units as per the selection criteria.
<ol> <li>Click the Place Order button. The system displays Redeem Funds - Verify scre OR Click the Back button to navigate to the previous screen.</li> </ol>	
OR	button to havigate to the previous screen.

Click the **Home** button to navigate to the menu screen.

OR

Click the **Close** button to exit from the application.

### **Redeem Funds – Verify**

		ORACLE				LogOff
Welcome, ABHA		ORACLE			Close	10-2012 02:47:00
Accounts Relatio	Redeem Funds-Verify		Confirm	Change	2.	Alerts rt Tasks
	Unit Holder: Fund Name: Amount:	AGC9 (JOHN1 ABRAHAM) ABC1 100.00 ZAR				
ORACLE						
Services						
						3:57 🚮

6. Click the **Confirm** button. The system displays **Redeem Funds - Confirm** screen. OR

Click the **Back** button to navigate to the previous screen.

OR

Click the **Close** button to exit from the application.

OR

Click the **Home** button to navigate to the menu screen. OR

Click the **Menu** button to return to the sub menu screen.



### Redeem Funds – Confirm

		ORACLE			LogOff
Welcome, ABHA		ORACLE		Close	10-2012 02:47:00
Accounts Relatio	Redeem Funds- Confirm		ок	. 0	Alerts rt Tasks
	Unit Holder: Fund Name:	AGC9 (JOHN1 ABRAHAM) ABC1			
	Amount:	100.00 ZAR			
ORACLE					
Services					*
					3:57 🚛

7. Click the **Home** button to get back to the **Menu** screen. OR

Click the  $\ensuremath{\textbf{Close}}$  button to exit from the application. OR

Click the **View Messages** button to view the messages. OR

Click the  $\mathbf{OK}$  button to navigate to the Redeem Funds screen. OR

Click the **Menu** button to return to the sub menu screen.



# 34. Portfolio

This option allows you to view the details of all the mutual fund holdings.

## To view the portfolio

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Mutual Funds > Portfolio** from the menu. The system displays **Portfolio** screen.



### Portfolio



#### **Filed Description**

Field Name	Description
Unit Holder	[Mandatory, Pop Over]
	Select the unit holder from the list of unit holders available.
3 Click View H	oldings button. The system displays Portfolio Details screen

 Click View Holdings button. The system displays Portfolio Details screen. OR Click the Home button to navigate to the menu screen. OR

Click the **Close** button to exit from the application.



### **Portfolio Details**

		ORACLE		LogOff
Welcome, ABHA		ORACLE	Close	10-2012 02:47:00
Accounts Relatio	Portfolio Details		Back	Alerts rt Tasks
	Unit Holder : AGC9 (JOHN1 ABRAHAM) Holding Fund Details			
	Fund Name : Fund Type :	ABC1 Equity Fund		
	Fund Currency :	ZAR		
	Units Held : Amount in Fund Currency :	100.0000 1,000.00		
ORACLE	Fund Name : Fund Type :	MFUND1 Equity Fund		
Services	_			3:50 👬

## **Filed Description**

Field Name	Description
Portfolio Details	
Unit Holder	[Display] This field displays the name of the unit's holder.
Holding Fund Detai	ls
Fund Name	[Display] This field displays the fund name.
Fund Type	[Display] This field displays the fund type.
Fund Currency	[Display] This field displays the fund currency.
Units Held	[Display] This field displays the number of units held.



Field Name	Description
Amount in Fund Currency	[Display] This field displays the amount in fund currency.
OR	<b>e</b> button to get back to the <b>Menu</b> screen.

Click the **Close** button to exit from the application.



# 35. Switch Funds

This option allows you to switch investment in one mutual fund to another type of mutual fund using mobile banking. You can switch only a part or the entire investment made in the selected fund.

A fund is open for switch if

- Fund is allowed for switch in the given period. Current date is between switch start date and switch close date. This information is available as part of Fund Rule definition.
- Fund is not in book closure.

#### To switch mutual fund

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Mutual Funds > Switch Funds** from the menu. The system displays **Switch Funds** screen.



#### **Switch Funds**

	ORACLE		LogOff
Welcome, ABHA	ORACLE	Close	10-2012 02:47:00
Accounts Relatio	Switch Funds	•	Alerts Tasks
	Unit Holder*		
	AGC9 (JOHN1 ABRAHAM)		
ORACLE			
6	You can switch mutual fund units held by you using this option.		
Services			
			3:57 📲

#### **Filed Description**

Field Name	Description
Unit Holder	[Mandatory, Pop Over]
	Select the unit holder from the list of unit holders available.
2 Oliali the Vie	u Heldinge hutten. The sustern displays Quitch Funde server

 Click the View Holdings button. The system displays Switch Funds screen. OR Click the Home button to navigate to the menu screen. OR

Click the **Close** button to Close the screen.



#### **Switch Funds**

		ORACLE.				LogOff
Welcome, ABHA		ORACLE			Close	10-2012 02:47:00
Accounts Relatio	Switch Funds		Place	Back	2-	Alerts rt Tasks
	Unit Holder:					
	AGC9 (JOHN1 ABRAHAM)					
	Fund Name:*					
	ABC1				-	
ORACLE						
					_	
Services						*
$\Box \bigtriangleup$						3:58 🚛

# **Filed Description**

Field Name	Description
Unit Holder	[Display]
	This field displays the selected unit holder.
Fund Name	[Mandatory, Pop Over]
	Select the fund name from the list.
4. Click the <b>Plac</b> OR	e Order button. The system displays Switch Funds screen.
Click Back bu	tton to navigate to the previous screen.
OR	
Click the <b>Hom</b> OR	e button to navigate to the menu screen.

Click the **Close** button to Close the screen.



#### **Switch Funds**

	the subscription of the su	ORACLE				LogOff
Welcome, ABHA		ORACLE"			Close	10-2012 02:47:00
Accounts Relatio	Switch Funds		Piace	Back	<b>Q</b> •	Alerts Tasks
	Fund Information					
	Unit Holder:					
	AGC9 (JOHN1 ABRAHAM)					
	Fund Name:					
	ABC1					
	Amount:					
	1,000.00 ZAR					
	Units:					
	100.00					
	Place Order					
	Switch Type:*					
ORACLE	Switch Amount					1
-						
Services						*
	<i>a</i>					3:58 🖬

## **Filed Description**

Field Name	Description
Switch Type	[Mandatory, Pop Over] Select the Switch type. Options are: • Switch Amount • Switch Units
Amount Or Units	[Mandatory, Numeric, 15] Type the amount or units to be switched.
Fund Name	[Mandatory, Pop Over] Select the fund name from the list.



5. Click the **Place Order** button. The system displays **Switch Funds - Verify** screen. OR

Click  $\ensuremath{\textbf{Back}}$  button to navigate to the previous screen.

OR Click the **Home** button to navigate to the menu screen.

OR

Click the **Close** button to close the screen.

### Switch Funds – Verify

		ORACLE				LogOff
Welcome, ABHA		ORACLE			Close	10-2012 02:47:00
Accounts Relatio	Switch Funds-Verify		Confirm	Change	<b>?</b>	Alerts rt Tasks
	Unit Holder: Fund Name:	AGC9 (JOHN1 ABRAHAM) ABC1				
	Switch To:Fund Name:	NFUND4				
	Amount:	100.00 ZAR			]	
ORACLE	_	_				
e						
Services					-	
						3:59 📲

6. Click **Confirm** button. The system displays **Switch Funds - Confirm** screen. OR

Click **Change** button to navigate to the previous screen. OR

Click the **Close** button to close the screen.

OR

Click the **Home** button to navigate to the menu screen.



#### Switch Funds – Confirm

		ORACLE		LogOff
Welcome, ABHA		ORACLE	Close	10-2012 02:47:00
Accounts Relation	Switch FundsConfirm		ок 💽 🐏 🕘	Alerts rt Tasks
	Unit Holder:	AGC9 (JOHN1 ABRAHAM)		
	Fund Name:	ABC1		
	Switch To:Fund Name:	NFUND4		
	Amount:	100.00 ZAR		
ORACLE				
E				
Services				×.
				3:59 🖬

7. Click the **Home** button to get back to the **Menu** screen. OR

Click the  $\ensuremath{\textbf{Close}}$  button to close the screen. OR

Click the **View Messages** button to view the messages.

OR

Click the  $\mathbf{Ok}$  button. The initial  $\mathbf{Switch}\ \mathbf{Funds}$  screen is displayed. OR

Click the Menu button to return to the sub menu screen



# 36. Order Status

You may place several purchase orders across various AMCs. An order goes through various stages of transfer i.e. placement, processing, allotment, authorization etc. This option displays the status details of the placed order.

#### To view the order status

- 1. Log on to the Android Tablet Banking application.
- 2. Select **Mutual Funds > Order Status** from the menu. The system displays **Order Status** screen.



#### **Order Status**

	ORACLE		LogOff
Welcome, ABHA	ORACLE"	Close	10-2012 02:47:00
Accounts Relatio	Order Status Submit	2-	Alerts Tasks
	Unit Holder*		
	AGC9 (JOHNT ABRAHAM) Transaction Ref. No.*	-*	
		_	
	Status:*		
	Allotted		
ORACLE			
	You can view latest order status for Mutual Funds transactions done by you	using this	
Services	option.	using this	*
		1002	4:59 🚛

## **Filed Description**

Field Name	Description			
Unit Holder	[Mandatory, Pop Over] Select the unit holder from the list.			
Transaction Ref. No.	[Mandatory, Alphanumeric, 16] Type the transaction reference number for which order status is to be viewed.			
Status	[Mandatory, Pop Over] Select the status. Options are: Allotted Completed Processed			
	<ul><li>Unprocessed</li><li>Authorized</li><li>Unauthorized</li></ul>			
3 Click Submit k	nutton. The system displays order status details in the <b>Order Status</b>			

3. Click **Submit** button. The system displays order status details in the **Order Status** screen.



# OR

Click the **Close** button to close the screen.

### **Order Status**

		ORACLE			LogOff
Welcome, ABHA		ORACLE		Close	10-2012 02:47:00
Accounts Relatio			Back	2-	Alerts
	Order Status				rt Tasks
	Request received on :	15-10-2012 02:47:00			
	Transaction Details				
	Unit Holder :				
	AGC9 (JOHN1 ABRAHAM)				
	Fund Id :				1
	MFUND1				
	Transaction Mode :				
	Transaction Type :				
ORACLE	Transaction Amount :				
CIRACLE	1,000.00 ZAR				
e e					-
Services					*
	7				4:57 🚚

# **Filed Description**

Field Name	Description
Requested Received On	[Display] This field displays the date and time of the request received.
Transaction Details	
Unit Holder	[Display] This field displays the name of the unit holder.
Fund ld	[Display] This field displays the fund id.
Transaction Mode	[Display] This field displays the transaction mode.
Transaction Type	[Display] This field displays the transaction type.



Field Name	Description
Transaction Amount	[Display] This field displays the transaction amount.
Payment Details	
Payment Type	[Display] This field displays the payment type.
Payment Mode	[Display] This field displays the payment mode.
Transfer Branch	[Display] This field displays the bank branch.
Transfer Account	[Display] This field displays the account number used for transfer.
Payment Amount	[Display] This field displays the amount of payment.
Drawee Bank	[Display] This field displays the drawee bank.
4. Click the <b>Back</b>	button to navigate to the previous screen.

OR

Click the  $\ensuremath{\text{Close}}$  button to close the screen.



# **37. Transaction Password Behavior**

Transaction password is added security measure in mobile banking required for safer execution of any transaction. When transaction password is configured for any transaction, then while accessing that transaction, after selecting Confirm option on the verification screen, the system asks for transaction password.

Following two kind of the transaction password can be configured for Mobile Banking as per requirement:

- Random Transaction Password
- Transaction password

#### To perform the transaction for which transaction password is configured

- 1. Log on to the Android Tablet Banking application.
- 2. Access any transaction for which transaction password is configured. (Below shown is for Pay Bills transaction).
- 3. Select **Transfers > Pay Bill** from the menu. The system displays **Pay Bills** screen.



## **Pay Bills**

		-	LogOff
Welcome, NM2	ORACLE	Close	10-2012 02:15:41
Accounts Relatio	Pay Bills Submit	2-	Alerts
🥌 Current a			Current Balance
-	Select Biller*:	_	£ 14.71
Loan	ABC corpioration (45qwertttg) 004001741	-	^
🐢 Islamic T	Bill Number*:		£ 0.00
🦗 Islamic C	Bill Generation Date(dd-mm-yyyy)*:		£ 0.00
👸 Term Der			£ 0.00
	Payment Amount*:	_	
			£ 684,228.34
Total Position	Source Account*:		
	004001741 00400174101 Bank Futura, Neethle Street, London		
	Bill Payment allows you to pay the bills online for different companies. As a c	one time	
E	activity, register the biller using Register Biller option before making a payme		
Services			*
くら		ρ <u>+</u>	12:07 <sub>PM</sub> ⊽ ≗

## **Field Description**

Field Name	Description
Select Biller	[Mandatory, Pop Over] Select the Name of the Biller Radio button.
Bill Number	[Mandatory, Alphanumeric,15] Type the Bill number for which payment is to be made
Bill Generation Date	[Mandatory, Alphanumeric, 10] Type the date on which the Bill payment is due.
Payment Amount	[Mandatory, Alphanumeric,15] Type the amount of payment being done.
Source Account	[Mandatory, Pop Over] Select the account number from which payment is to be done.

 Click Submit button. The system displays Pay Bill Verify screen. OR Click the Close button to close the screen.



## Pay Bill Verify

r.		OPACIE		_	_	LogOff
Welcome, NM2		ORACLE	_	_	Close	10-2012 02:15:41
Accounts Relatio	Pay Bill Verify		Confirm	Change	20	Alerts
Current a						Current Balance
	Customer Id:					£ 14.71
🥞 Loan	004001741					
s Islamic T	Biller:					£ 0.00
🧈 Islamic T	ABC corpioration					
😥 Islamic C	Bill Number:					£ 0.00
	1213					
👸 Term Dej	Bill Generation Date:					£ 0.00
	02-09-2012					
	Payment Amount:					£ 684,228.34
1	20,000.00 GBP					E 0011EE0101
Total Position	Source Account:					
	01111111207 004					
	* Indicates mandatory fields.					
-						
Services						*
261 VICES						
$\leftarrow \triangle$					ρ±1	2:07 рм 🗑 💈

 Click the Confirm button. The system displays Transaction Initiation Authorization screen for the transaction password to be entered. OR

Click the **Close** button to close the screen.

OR

Click the **Change** button to navigate to previous screen.



## **Transaction Initiation Authorization**

					LogOff
Welcom	2	ORACLE	Close	lose	06:12:03
Accour	聞 D	Transaction Initiation Authorisation Submit Close		0	slance
	Name:	Transaction Number :			90.00
5 <sup>00</sup>	Accoun	8724			
12	Accoun Relatio	Transaction Pin :			06.00
Š	Branch				
	圖			A	
	Va			int	
	04				
	04				
Total	26				
	01				
	12				
	12				
Se	rvices				*
~	仚		Û	5:42	PM 🔻 🛔

- 6. Enter the Transaction Pin provided.
- 7. Click the **Submit** button. The system displays **Pay Bills Confirm** screen. OR

Click the Close button to close the Transaction Initiation Authorization pop up screen.



### **Pay Bill Confirm**

0		LogOff
Welcome, NM2	ORACLE <sup>®</sup> Close	10-2012 02:15:41
Accounts Relatio	Pay Bill Confirm	Alerts
Current a		Current Balance
	Host Reference Number:	£ 14.71
🧆 Loan	Customer Id:	
slamic T	004001741	£ 0.00
Land the second	Biller:	
😥 Islamic C	ABC corpioration	£ 0.00
2	Bill Number:	
S Term Dej	1213	£ 0.00
	Bill Generation Date:	
	02-09-2012	£ 684,228.34
Total Position	Payment Amount:	
	20,000.00 GBP	)
	Source Account:	
	0111111100 001	
e		*
Services		
$\leftarrow \triangle$	□ □	12:07 <sub>РМ</sub> ⊽ 💈

 Click the Close button to close the screen. OR Click the Ok button. The initial Pay Bill screen is displayed.



# **38. ATM Branch Locator**

This transaction allows you to view the address and the location of ATM/ branch location.

#### To view the location and address of the ATM and branch

- 1. Log on to the Android Tablet Banking application.
- 2. Select Services >ATM Branch Locator from the menu. The system displays ATM Branch Locator map.



## **Branch/ATM Locator Map**



- 3. Click the Street View / Satellite View to view the map in respective type.
- 4. Click on any bank/ATM address tab as highlighted to view detailed address.
- 5. Click the **Close A** button to close the Map screen.



# 39. Offers

#### **Location Based Offers:**

Business user will be able to receive the offers from the bank based on their physical location. Business user while on move will be able to get the offers available in the specific geo location.

The system will be able to identify the user's geo location using the GPS option available in the Android Tablet. Location will be maintained in terms of latitude and longitude. Based on the location identified, the offers available in the area will be identified and displayed to the user.

The offers received can have hyperlinks to display more data. On clicking on an offer that has more details, a separate screen external to the user's login window / application will be opened to display the details.

#### To access the Offers options

1. Select Offers And Coupos option from the initial Login screen as shown below.



# Offers



# 2. After clicking Offers And Coupons, system displays available offers as shown in below screen.



# Offers



3. Click any of the offers to view offer details.

You can view personalized or Targeted offers on lower panel of dashboard/main screen that comes after login.



# 40. Live Help

Using this option, you can request for a call by the Oracle ATG agents for online assistance. This feature provides the options to the business users for interactions with bank officials / call centre executives.

You can only interact through call.

1. Below is shown for Deposit Redemption transaction. This option will be available for various transactions.



# **Deposit Redemption – Live Help**

Ē			LogOff
Welcome, NM2	ORACLE	Close	10-2012 02:15:41
Accounts Relatio	Deposit Redemption	Submit 😢	Alerts
Current a	Contraction of the Contraction o		Current Balance
	Select Deposit*:		\$ 30,761.14
🤹 Loan	004004370 01111111173 Dark Futura,81241, London		
			£ 1,035.69
			£ 111.55
			£ 265.07
			TE 109.38
Total Position			
Services	You can redeem an existing term deposit fully or to redeem before the maturity date of the deposit transferred only to your own account with the be	sit. Redemption amount can be	
( 4)		ρ <u>i</u>	12:17 ри 🖬

2. Click the button/icon as encircled in above screen. It will open a new screen showing the option to call, as shown in below screen.



### **Live Help**

Welcome, RONA	ORACLE <sup>®</sup> Close	LogOff 10-2012 08:08:17
Accounts Relatio	Welcome	Alerts
	Agent Not	Current Balance
Islamic F	Available	£ 22.53
🎨 Loan	We'll call youright away for tree.	£ 1,518.98
slamic T 🧈		£ 1,265.82
🧟 Islamic C		£ 1,012.65
S Term De		£ 1,012.65
Total Position		
Services		*
← 公	Ê 🖓 🔶 A	6:10 рм 🐺 🛯

- 3. You can interact with an agent on call, by clicking Call Me option as encircled in above screen. It will direct a call to an Agent, which then will direct the agent to call you.
- 4. Below screen is shown, when Call Me option is clicked.



# **Live Help**

c			LogOff
Welcome, RONA	ORACLE	Close	10-2012 08:08:17
Accounts Relation			Alerts
Current a	ORACLE		Current Balance
Islamic F			£ 22.53
餋 Loan	Talk by Phone		£ 1,518.98
🧈 Islamic T	To talk with us, please enter your phone number. (You'll need an open phone line to receive this call)		£ 1,265.82
😥 Islamic C			£ 1,012.65
👸 Term De	Country India		, , , , , , , , , , , , , , , , , , ,
Total Position	Your Number 91		£ 1,012.65
	Call me Right Now Talk By Phone		
Services		_	*
← ☆		ρŵ	6:10 рм 📆 🛢

- 5. Select the Country.
- 6. Enter your number.
- 7. Select Call me option from the drop down as shown below.



-		Inter
	ORACLE	Close
Welcome, RONA		10-2012 08:08:17
Accounts Relation	ORACLE	Alerts Current Balance
Islamic F		£22.53 )
i Loan	Talk by Phone	£ 1,518.98
🧈 Islamic T	To talk with us, please enter your phone number. (You'll need an open phone line to receive this call)	£ 1,265.82
G		
Services	Country India	
Prev	Next	Done
Right Now		$\overline{ullet}$
in 1 minute		۲
in 3 minutes		۲
in 5 minutes		۲
		р 🛍 6:10 <sub>РМ</sub> ╤ 🛔



8. Click the Talk By Phone button. You will receive a call.





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ORACLE

**Engineered to Work Together** 

