

**Oracle FLEXCUBE Direct Banking**  
**Release 12.0.1.0.0**  
**Dashboard Widgets Bill Payments User Manual**



**Part No. E52306-01**

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## 1. Transaction Host Integration Matrix

### Legends

<b>NH</b>	No Host Interface Required.
<b>★</b>	Host Interface to be developed separately.
<b>✓</b>	Pre integrated Host interface available.
<b>×</b>	Pre integrated Host interface not available.

Transaction Name	FLEXCUBE UBS	Third Party Host System
Pay Bills	✓	★

## 2. Introduction - Dashboard Widgets

Widgets are smaller windows which show data in an optimized form.

In a contemporary UI version of FLEXCUBE Direct Banking application, dashboard will have small widgets. These widgets will show minimal data related to main transactions. These widgets will also enable you to initiate transactions with minimal details.

Below **Dashboard** screen shows all the widgets displayed in it, followed by the explanation of each widget.

ORACLE WELCOME, SHAIKHNDRA CORPAUT0A0TH

Change Password | Own Account Transfer | Reminder | Session Summary | Sitemap | Logout

### Currency Wise Position

Currency	Assets	Liabilities
GBP	617,284.75	0.00
<b>Total Assets:</b>	<b>617,284.75 GBP</b>	
<b>Total Liabilities:</b>		<b>0.00 GBP</b>

**Pending for Authorization**  
No Record found.

**Inward Remittance Inquiry**  
No records found, to search again please amend your inputs

### Total Position

**Assets**

Saving and Current Account (100%)

Account Type	Current Balance
Saving and Current Account	935,855.72 GBP
<b>Total Assets</b>	<b>935,855.72 GBP</b>

**Liabilities**

Saving and Current Account (100%)

Account Type	Outstanding Balance
Saving and Current Account	1,025.37 GBP
<b>Total Liabilities</b>	<b>1,025.37 GBP</b>

### Notifications

Alerts | Messages

**Request Status**

Reference No	Service Requested	Status
161100393078956	Reissue Transa...	Pending

**Last 10 Used Cheques**  
No Records Found.

**Quick Tasks**

- Pay Bills Now
- Request for a Cheque Book
- Foreign Exchange Rate
- Download Statement Now
- Transfer Funds Now
- Order Demand Draft
- Outward Remittance Inquiry
- Stop Payment Request

**Tools**  
Select [ ] [GO]

**Session Summary**

- 06-04-2013 16:13:23
- 06-04-2013 16:11:15
- 06-04-2013 12:22:36
- 05-04-2013 19:03:08
- 05-04-2013 15:21:51

**Blackout - Next 7 Days**  
Last Updated on 16:13 PM

**RSS Feeds**

**Bloomberg Bitcoin Boom: Is This the New Safe Hav**  
by Bloomberg - Apr 05, 2013  
Bitcoin Boom: Is This the New Safe Haven (Bloomberg) - Convergenx Group Chief Strategist Nick Colas ...

**Jobs and the Labor Force: Where's the Real Decline? Bitcoin Boom: Is This the New Safe Haven? Millionaires Collected \$80M in Jobless Benefits During**

**Pay Bills**

Select a Biller  
Select a Biller [ ]  
Select Account  
Select Account [ ]  
Bill Number  
Bill Number [ ]  
Bill Date  
dd-MM-yyyy (dd-MM-yyyy)  
Payment Amount  
Payment Amount [ ]  
Click [here](#) to Add New Biller

**Transfer Funds**

From\*  
Select [ ]  
To\*  
Select [ ]  
Amount\*  
Narrative  
[ ]  
Make an Internal Transfer.

### Account Balances

111111335-006-006005934

**Current Balance**  
195,848.23 GBP

**Amount on Hold**  
0.00 GBP

**Uncleared Funds**  
0.00 GBP

**Overdraft Limit**  
0.00 GBP

**Available Balance**  
195,848.23 GBP

**Minimum Balance**  
1,000.00 GBP

Last Updated On 16:14 PM

**Loan Rates**

- Long Term Loans With Moratorium
- Advance with Auto DSRB

**Exchange Rates**

1 GBP is equivalent

ZAR	10.280000
EUR	1.046000
AUD	1.567000
AED	0.198000
INR	66.810000
USD	1.420000
SGD	2.025000
BRL	2.590000
JPY	130.000000
HKD	10.880000

**Recent Activity**

- Domestic Account Transfer 05-04-2013 100.00 GBP
- Own Account Transfer 05-04-2013 100.00 GBP
- Pay Bill 25-03-2013 31.10 GBP
- Pay Bill 25-03-2013 10.01 GBP
- Pay Bill 25-03-2013 91.72 GBP

Last Updated on 16:13 PM

**My Transactions**

- Own Account Transfer 08-04-2013 1,200.00 GBP
- Domestic Account Transfer 05-04-2013 100.00 GBP
- Own Account Transfer 05-04-2013 100.00 GBP
- Pay Bill 25-03-2013 31.10 GBP
- Pay Bill 25-03-2013 10.01 GBP

Last Updated On 16:14 PM

**Logged In Users**

- Mr. CORP AUTH
- Mr. CORP INT
- Mr. Rian Suri Rian Suri
- Mr. CORP USER

Last Updated On 16:13 PM

**Reminders**

Register New Reminder | Reminder Schedule

### Mini Statement

111111335-006-006005934

Date	Description	Debited / Credited	Amount
29-11-2012	brf	Dr	67.00 GBP
29-11-2012	FTCHORULE1	Dr	4.48 GBP
29-11-2012	INTERNAL FUND TRANSFER	Dr	133.00 GBP
29-11-2012	FTCHORULE1	Dr	4.48 GBP
29-11-2012	paylaterInternalFT	Dr	511.00 GBP

Note - Cr.Credit,Dr.Debit  
Last Updated On 16:14 PM

**Scheduled Transactions**

Tomorrow (10)

Reference Number	Source Account	Amount	Transfer Date
006FTN123250068	111111335	963.00 GBP	30-11-2012
006FTN123250069	111111335	973.00 GBP	30-11-2012
006FTN12340016	111111335	123.00 GBP	30-11-2012
006FTN123250052	111111335	850.00 GBP	30-11-2012
006FTN123340071	111111335	500.00 GBP	30-11-2012
006FTN123340074	111111335	360.00 GBP	30-11-2012
006FTN123340075	111111335	450.00 GBP	30-11-2012
006FTN123340090	111111335	259.00 GBP	30-11-2012
006FTN123340091	111111335	210.00 GBP	30-11-2012
006FTN123340092	111111335	744.00 GBP	30-11-2012

**This Week (1)**

**Later Future**

**Credit Line Utilisations**  
No records found, to search again please amend your inputs

**Foreign Exchange Deals**  
Record not Found

**Account Summary**

Current and Savings 196,848.23 GBP

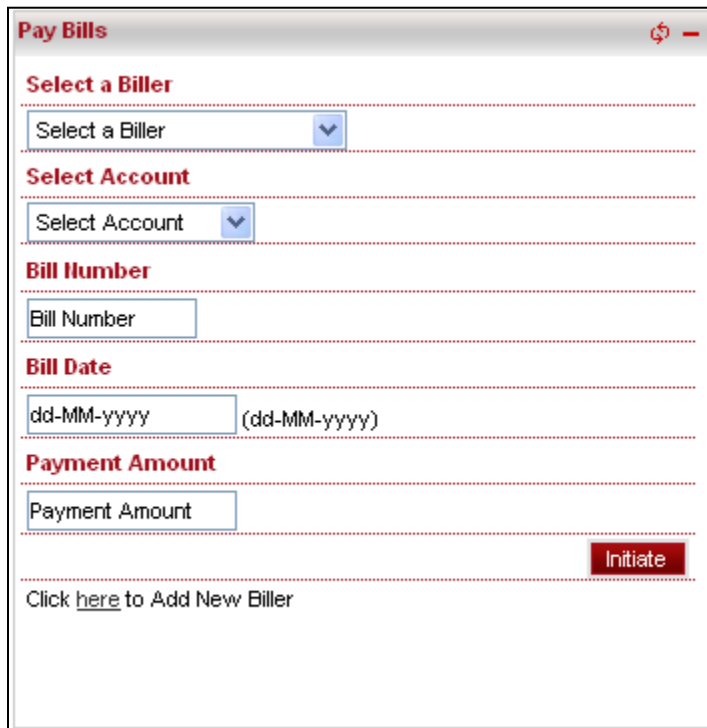
Account Description	Current Balance	Balance in GBP	Mini Statement
111111335-006	195,848.23 GBP	195,848.23 GBP	Mini Statement
111111405-006	591.00 GBP	591.00 GBP	Mini Statement
111111407-006	511.00 GBP	511.00 GBP	Mini Statement

**Term Deposits** 123.00 GBP

### 3. Pay Bills

This widget displays the bill payment transaction in a minimalistic form. It allows you to pay bill for the registered biller.

#### Widget – Pay Bills



The screenshot shows a web-based form titled "Pay Bills" with a standard window header (refresh and close icons). The form is organized into several sections, each separated by a horizontal dotted line:

- Select a Biller:** A dropdown menu with the text "Select a Biller" and a downward arrow.
- Select Account:** A dropdown menu with the text "Select Account" and a downward arrow.
- Bill Number:** A text input field with the placeholder text "Bill Number".
- Bill Date:** A date input field with the placeholder text "dd-MM-yyyy" and a smaller field to its right with the placeholder text "(dd-MM-yyyy)".
- Payment Amount:** A text input field with the placeholder text "Payment Amount".



At the bottom right of the form, there is a red button labeled "Initiate". Below the form, there is a link that says "Click [here](#) to Add New Biller".

### Field Description

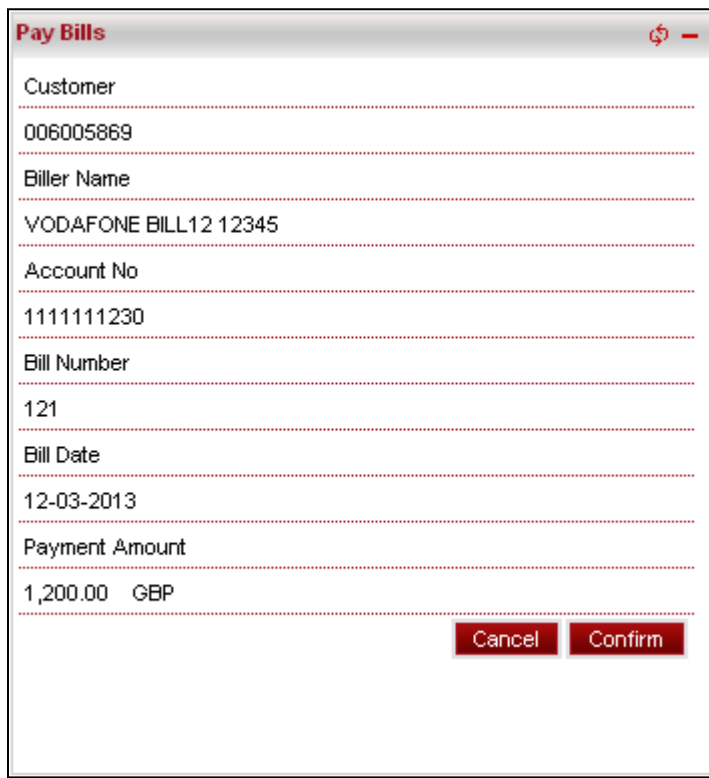
Field Name	Description
<b>Select a Biller</b>	[Mandatory, Drop-Down] Select a biller to which you want to pay the bill from the dropdown list.
<b>Select Account</b>	[Mandatory, Drop-Down] Select the account number from the drop-down list.
<b>Bill Number</b>	[Mandatory, Alphanumeric, 20] Type the bill number.
<b>Bill Date</b>	[Mandatory, Input] Type the bill date as per the specified date format.
<b>Payment Amount</b>	[Mandatory, Numeric, 20] Type the amount to be paid to the biller.

1. Click the **Initiate** button. The system displays Pay Bill screen for verification.

OR

Click the ,  icons to refresh and minimize the widget respectively.

## Pay Bills



**Pay Bills**

Customer  
006005869

Biller Name  
VODAFONE BILL12 12345

Account No  
1111111230

Bill Number  
121

Bill Date  
12-03-2013

Payment Amount  
1,200.00 GBP

Cancel Confirm

Note: In the above verification screen, customer id allocated to you is also displayed along with the details entered in the first screen.

2. Click the **Confirm** button. The system displays Pay Bill screen for confirmation with the status message.  
OR  
Click the **Cancel** button to cancel the transaction and navigate to the previous screen.



## Pay Bills

**Pay Bills**

✓ Bill payment successful

✓ Request has been Auto Authorized.

E-Banking Reference No  
203193368347311

Customer  
006005869

Bill Name  
VODAFONE BILL12 12345

Account No  
1111111230

Bill Number  
121

Bill Date  
12-03-2013

Payment Amount  
1,200.00 GBP

OK

3. Click the **OK** button. The system displays initial **Pay Bill** screen.
4. Click the **here** hyperlink in the **Click here to Add New Biller** statement displayed at the bottom of the widget. The system displays **Biller Information** screen.

## Biller Information

**Biller Information**

Click here to call

04-04-2013 18:11:04 GMT +0530

Customer Id	Customer Name	Registered On	Bill Name	Biller Name	Account Number
<input type="checkbox"/> 006005869	NVEA LTD	04-04-2013 18:00:06	BLL12	VODAFONE	12345

Delete Add New Biller

5. In the above screen, you can add a new biller or delete already registered biller.



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