

Oracle FLEXCUBE Direct Banking

Bank Reports Definition

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Oracle FLEXCUBE Direct Banking - Bank Reports Definition

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Oracle Financial Services Software Limited
Oracle Park
Off Western Express Highway
Goregaon (East)
Mumbai, Maharashtra 400 063
India

Worldwide Inquiries:

Phone: +91 22 6718 3000

Fax: +91 22 6718 3001

www.oracle.com/financialservices/

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1 Preface

1.1 Intended Audience

This document intended for the following audience:

- Architecture and Design Teams within Oracle FLEXCUBE Direct Banking Partners
- Development Teams
- Implementation Teams
- Implementation Partners

1.2 Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=docacc>.

1.3 Access to OFSS Support

<https://support.us.oracle.com/>

1.4 Structure

This document is organized into the following categories:

Preface gives information on the intended audience. It also describes the overall structure of the Bank Reports.

Overview provides brief information on the overall functionality covered in the bank reports definition doc.

1.5 Related Information Sources

For more information on Oracle FLEXCUBE Direct Banking Report Release 12.0.3.0.0, refer to the following documents:

- Oracle FLEXCUBE Direct Banking Reports Design.
- Oracle FLEXCUBE Direct Banking Setup and Configuration.

2 Abbreviations

The following abbreviations may be used within the document.

FCDB	Oracle FLEXCUBE Direct Banking
J2EE	Java 2 Enterprise Edition
Java EE	Java Enterprise Edition
J2SE	Java 2 Standard Edition
JDK	Java Development Kit
DTO	Data Transfer Object
DO	Data Object
XML	Extensible Markup Language
XDO	XML Data Objects
FO	Formatting Objects
RTF	Rich Text Format

3 Overview

Oracle FLEXCUBE Direct Banking, the multi channel solution, for direct customer touch points like Internet and Mobile devices has adopted the Oracle Business Intelligence (BI) Publisher Reporting tool for all its reporting needs.

This document provides the design approach for the various reports available within the Oracle FLEXCUBE Direct Banking platform.

3.1 Audience

The audiences for this document are

- Architecture and Design Teams within Oracle FLEXCUBE Direct Banking
- Development Teams
- Implementation Teams
- Implementation Partners

The document assumes a good knowledge of the following

- Oracle FLEXCUBE Direct Banking
- Oracle BI Publisher Enterprise

This document is for internal Oracle Financial Services reference only and is not to be shared with customers.

4 Report Definition

Following variables are used for all the reports present in the Oracle FLEXCUBE Direct Banking Application.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_REPORT_GENERATION_DT	REPORT GENERATION DATE	The date on which the report is generated.
K_END_OF_REPORT	END OF REPORT	End Of Report (Label)

4.1 RPTB01 - Entity Relation Report

This report displays the details of various entities defined and the relationship among various entities for the selected Entity.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_ENTITY_RELATION	ENTITY RELATION REPORT	The Name of the report.
K_ID_ENTITY	ENTITY ID	Logical ID for the Entity
K_ENTITY_DESCRIPTION	ENTITY DESCRIPTION	English language description for the Entity
K_TYENTITY	TYPE	Description of the Entity F=Financial Institution; B=Bank; S=Segment; P=Partner

View Used: fcat_vw_report_rptB01



4.2 RPTB02 - Entity Information Report

This report displays all the User Types defined for an entity. The User Type information is displayed for all the sub-entities of the entity.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_ENTITY_INFO_REPORT	ENTITY INFORMATION REPORT	The Name of the report.
K_ENTITY_ID	ENTITY ID	Logical ID for the Entity
K_TYPEUSER	USER TYPE	User type description
K_IS_ENABLED	IS ENABLED	Is Enabled flag

View Used: fcat_vw_report_rptB02



4.3 RPTB03 - All Properties Information Report

This report displays list of all application properties defined within the Oracle FLEXCUBE Direct Banking system.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_ALL_PROPERTIES_INFO	ALL PROPERTIES INFORMATION REPORT	The Name of the report.
K_IDSERVER	SERVER ID	Server Identifier
K_PROPNAME	PROPERTY NAME	Property Name
K_PROPVALUE	PROPERTY VALUE	Property Value
K_ENABLED	ENABLED	Property Enabled 'Y' or 'N'

View Used: fcat_vw_report_rptB03



RptB03
(All_Props_Info).pdf

4.4 RPTB04 - All Messages Information Report

This report displays all the application messages including errors/warning/help messages from Application message table.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_ALLMESSAGES_INFO	ALL MESSAGES INFORMATION REPORT	The Name of the report.
K_DESCRIPTION	DESCRIPTION	Application Description
K_IDMESSAGE	MESSAGE ID	ID of the message to which an entry refers.
K_NAMDEVICE	DEVICE NAME	Name of the Device
K_TXTMESSAGE	TEXT MESSAGE	Language and Device specific message

View Used: fcat_vw_report_rptB04



RptB04
(All_Messages_Info).

4.5 RPTB05 - Roles Created For Each UserType of an Entity Including Sub-Entities Report

This report displays list of all the user roles created for each UserType of an Entity including all the Sub Entities.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_ROLES_GROUP	ROLES CREATED FOR EACH	The Name of the report

ED_BY_USER_TYPE_PC	USERTYPE OF AN ENTITY INCLUDING SUB-ENTITIES REPORT	
K_CHANNEL_ID	CHANNEL	Channel Id
K_IDROLE	ROLE ID	User role
K_DESCRIPTION_ROLE	ROLE DESCRIPTION	User role description
K_CREATEDBY1	CREATED BY	Admin user who has created the user
K_DATCREATION	CREATION DATE	Transaction Date (the date on which the transaction is carried out.)
K_DATLASTACCESS	LAST ACCESS DATE	Transaction Date (the last date on which the transaction is accessed.)
K_DFAULT	DEFAULT	Default Flag

View Used: fcat_vw_report_rptB05



RptB05(Roles_of_an Entity_including_Sut

4.6 RPTB06 - Roles Created For Each UserType of an Entity Report

This report displays list of all the roles created for each UserType of an Entity.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_ROLES_GROUP ED_BY_USER_TYPE	ROLES CREATED FOR EACH USERTYPE OF AN ENTITY REPORT	The Name of the report
K_CHANNEL_ID	CHANNEL	ID Channel
K_IDROLE	ROLE ID	User role
K_DESCRIPTION_ROLE	ROLE DESCRIPTION	User role description
K_CREATEDBY1	CREATED BY	Admin user who has created the user
K_DATCREATION	CREATION DATE	Transaction Date (the date on which the transaction is carried out.)
K_DATLASTACCESS	LAST ACCESS DATE	Transaction Date (the last date on which the transaction is accessed.)
K_DEFAULT	DEFAULT	Default Flag
K_ISCUSTOMERONLY	CUSTOMER PROFILE ROLE	Customer only flag

View Used: fcat_vw_report_rptB06



RptB06(List_of_Roles_Created_for_an_Er

4.7 RPTB07 - Roles Created By a Corporate Administrator Report

This report displays list of all the roles created by a Corporate Admin of an Entity and User type. All the Roles created by all the Corporate Administrators are displayed if no Customer Id and Authorizers Id is entered.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_ROLES_CREATED_BY_ADMIN1	ROLES CREATED BY A CORPORATE ADMINISTRATOR REPORT	The Name of the report
K_TYPEUSER	USER TYPE	User type
K_ID_CUST	CUSTOMER ID	Customer ID
K_AUTHORIZER	AUTHORIZER	Authorizer ID
K_TYPECUST	CUSTOMER TYPE	Customer Type
K_AUTH_NAME	AUTHORIZER NAME	Authorizer Name
K_DESCRIPTION_ROLE	ROLE DESCRIPTION	Role description
K_IDROLE	ROLE ID	User role
K_DATCREATION	CREATION DATE	Transaction Date (the date on which role is carried out.)
K_DATLASTACCESS	LAST ACCESS DATE	Transaction Date (the last date on which the role is accessed.)
K_IDCHANNEL	CHANNEL	Channel

View Used: fcat_vw_report_rptB07



RptB07(Roles_Created_by_a_Corporate_

4.8 RPTB08 - List of Users of an Entity and User Type Assigned a Particular Role Report

This report displays list of all the users assigned a particular Role of an Entity and User Type.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_USERS_FOR_A_ROLE1	LIST OF USERS OF AN ENTITY ASSIGNED A ROLE REPORT	Name of report
K_TYPEUSER	USER TYPE	User Type
K_DESCRIPTION_ROLE	ROLE DESCRIPTION	Role Description
K_IDUSER	USER ID	User ID
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID
K_FIRSTNAME3	FIRST NAME	First name
K_LASTNAME3	LAST NAME	Last name
K_DATCREATION	CREATION DATE	Creation Date. The date on which user is created
K_DATLASTACCESS	LAST ACCESS DATE	The date on which record

		is last updated
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View Used: fcat_vw_report_rptB08



RptB08(Users_of_an
_Entity_for_a_Role).|

4.9 RPTB09 - List of Roles Assigned to a User Report

This report displays list of all the Roles assigned to a User.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_ROLES_FOR_A_USER1	LIST OF ROLES ASSIGNED TO A USER REPORT	Name of report
K_TYPEUSER	USER TYPE	User Type
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID
K_IDUSER	USER ID	User ID
K_DESCRIPTION_ROLE	ROLE DESCRIPTION	Role Description
K_DATCREATION	CREATION DATE	Creation Date. The date on which user is created
K_DATAACCESS	LAST ACCESS DATE	The date on which record is last updated

View Used: fcat_vw_report_rptB09



RptB09(Roles_Assign
ed_to_a_User).pdf

4.10 RPTB10 - List of Role of an Entity and UserType Mapped to a Transaction Report

This report displays list of all the Roles of an Entity and User Type mapped to a Transaction.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_ROLE_FOR_A_TRANSACTION_TYPE2	LIST OF ROLE OF AN ENTITY AND USERTYPE MAPPED TO A TRANSACTION REPORT	The Name of the report
K_TYPEUSER	USER TYPE	User Type
K_TEXT_IDTXN	TRANSACTION	Description of transaction
K_IDCHANNEL	CHANNEL	Channel
K_IDROLE	ROLE ID	Role ID
K_DESCRIPTION_ROLE	ROLE DESCRIPTION	Role Description
K_DATCREATION	CREATION DATE	Creation date on which a role has created
K_DATAACCESS	LAST ACCESS DATE	Last updated date on which role has updated
K_ISDEFAULT	IS DEFAULT	Default value for Role

View Used: fcat_vw_report_rptB10



RptB10(Roles_of_an
_Entity_Mapped_to a

4.11 RPTB11 - List of Transactions Mapped to a Role Report

This report displays list of all the transactions and access privileges mapped to a Role.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_TRANSACTION_PRESENT_IN_A_ROLE1	LIST OF TRANSACTIONS MAPPED TO A ROLE REPORT	The Name of the report
K_IDROLE	ROLE ID	Role ID
K_TEXT_IDTXN	TRANSACTION	Description of transaction
K_TXN_CODE	TRANSACTION ID	Transaction ID
K_FLGINIT	ALLOW INITIATION	Allowed initiation (Flag)
K_FLGAUTH	ALLOW AUTHORIZATION	Allowed Authorization (flag)
K_DESCRIPTION_ROLE	ROLE DESCRIPTION	Role Description
K_TYPEUSER	USER TYPE	User Type
K_IDCHANNEL	CHANNEL	Channel
K_FLGVIEW	ALLOW VIEW	Allowed view(flag)

View Used: fcat_vw_report_rptB11



RptB11(Transactions
_Mapped_to_a_Role)

4.12 RPTB12 - Active Users Summary for Each UserType of an Entity Including Sub-Entities Report

This report displays Summary of Active Users created for each UserType of an Entity including all the Sub Entities.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_ACTIVE_USERS_SUMMARY_GROUPED_BY_USER_TYPE_PC1	ACTIVE USERS SUMMARY FOR EACH USERTYPE OF AN ENTITY INCLUDING SUB-ENTITIES REPORT	The Name of the report.
K_TYPEUSER	USER TYPE	User Type Description
K_ACT_USERS	ACTIVE USERS	Total Number of active user

View Used: fcat_vw_report_rptB12



RptB12(Active_User
_Summary_of_Entity_

4.13 RPTB13 - Active Users Summary for Each UserType of an Entity Report

This report displays Summary of Active Users created for each UserType of an Entity.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_ACTIVE_USERS_SUMMARY_GROUPED_BY_USER_TYPE1	ACTIVE USERS SUMMARY FOR EACH USERTYPE OF AN ENTITY REPORT	The Name of the report.
K_TYPEUSER	USER TYPE	User Type
K_ACT_USERS	ACTIVE USERS	Total Number of active user

View Used: fcat_vw_report_rptB13



RptB13(Active_User
_Summary_For_an_E

4.14 RPTB14 - Active Users Summary (With Lock Status) for Each User Type Report

This report displays Summary of Active Users with their Lock/UnLock Status for each UserType of an Entity.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_ACTIVE_USERS_SUMMARY_GROUPED_BY_USER_TYPE2	ACTIVE USERS SUMMARY (WITH LOCK STATUS) FOR EACH USER TYPE REPORT	The Name of the report
K_TYPEUSER	USER TYPE	User Type Description
K_ACTIVEFLAG1	USER STATUS	Flag : 'Active', 'Deactive', 'Locked', 'Unlocked'
K_LOCKFLAG1	LOCKED STATUS	Locked or Un-locked
K_CNT_IDUSER	NUMBER OF USERS	Tonal Number of users for a user type for each Status

View Used: fcat_vw_report_rptB14



RptB14(Active-Lock_
User_Summary_For_;

4.15 RPTB15 - User Status Summary for Each UserType of an Entity Including Sub-Entities Report

This report displays Summary of Active, Deactivate, Deleted and Total Users for each User Type of an Entity including Sub-Entities.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_USER_STATUS_SUMMARY _GROUPED_BY_USER_TYPE 1	USER STATUS SUMMARY FOR EACH USERTYPE OF AN ENTITY INCLUDING SUB-ENTITIES REPORT	The Name of the report
K_TYPEUSER	USER TYPE	User Type Description
K_ACTIVEFLAG1	USER STATUS	Flag : 'Active', 'Deactivate', 'Locked', Unlocked'
K_USERS1	USERS	Total Number of users for a user type for each Status
K_TOTAL_USER	TOTAL USER	Tonal Number of users for a user type for each flag

View Used: fcat_vw_report_rptB15



RptB15(User_Status
_Summary_of_Entity)

4.16 RPTB16 - User Status Summary for Each UserType of an Entity Report

This report displays Summary of Active, Deactivate, Deleted and Total Users for an Entity and UserType.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_USER_STATUS_SUMMAR Y_GROUPED_BY_USER_TY PE	USER STATUS SUMMARY FOR EACH USERTYPE OF AN ENTITY REPORT	The Name of the report
K_TYPEUSER	USER TYPE	User Type Description
K_ACTIVEFLAG1	USER STATUS	Flag : 'Active', 'Deactive'
K_USERS1	USERS	Count of Users for each status
K_TOTAL_USERS	TOTAL USER	Total Number of users for a user type for each flag

View Used: fcat_vw_report_rptB16



RptB16(User_Status
_Summary_of_Entity)

4.17 RPTB17 - Date wise User Creation Summary for a Date Range

This report displays date-wise user creation summary for an Entity and UserType during a Time Period selected.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_DATEWISE_USER_CREATION_SUMMARY_REPORT	DATEWISE USER CREATION SUMMARY REPORT	The Name of the report.
K_TYPEUSER	USER TYPE	User Type
K_START_DATE	START DATE	Starting date from which data will be displayed.
K_END_DATE	END DATE	Ending date till which data will be displayed.
K_DATCREATION	CREATION DATE	Transaction Date (the date on which the transaction is carried out.)
K_TOTAL_USER	TOTAL USERS CREATED	The no. of total users created.

View Used: fcat_vw_report_rptB17



RptB17(Datewise_Us
er_Creation_Summar

4.18 RPTB18 - User Creation Report for a Date Range for a User Type of an Entity Including Sub-Entities

This report displays details of user created during a Time Period for a User Type of an Entity including Sub-Entities.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_USER_CREATION_REPORT_FOR_A_TIME_PERIOD_FOR_A_USER_TYPE	USER CREATION REPORT FOR A TIME PERIOD FOR A USERTYPE OF AN ENTITY INCLUDING SUB-ENTITIES	The Name of the report.
K_TYPEUSER	USER TYPE	User Type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_IDUSER	USER ID	User ID
K_CREATEDBY1	CREATED BY	Admin user who has created user
K_FIRSTNAME3	FIRST NAME	First name of the user
K_LASTNAME3	LAST NAME	Last name of the user
K_DATCREATION	CREATION DATE	Creation date on which user created
K_IDCHANNELUSER	CHANNEL USER ID	Channel User ID
K_EMAIL2	EMAIL	Email Id of the user
K_IDCHANNEL	CHANNEL	Channel Id of the User

View Used: fcat_vw_report_rptB18



RptB18(Users_of_Us
erType_Created_For.

4.19 RPTB19 - User Creation report for a Date Range for a User Type of an Entity

This report displays details of user created during a Time Period for a User Type of an Entity.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_USER_CREATION_REPORT_FOR_A_TIME_PERIOD_FOR_A_USER_TYPE1	USER CREATION REPORT FOR A TIME PERIOD FOR A USER TYPE OF AN ENTITY	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_START_DATE1	START DATE	Starting date from which data will be displayed.
K_END_DATE1	END DATE	Ending date till which data will be displayed.
K_FIRSTNAME3	FIRST NAME	First name of the user
K_LASTNAME3	LAST NAME	Last name of the user
K_DATCREATION	CREATION DATE	Transaction Date (the date on which the transaction is carried out.)
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID
K_CREATEDBY1	CREATED BY	The user id of admin user who has created the corresponding user
K_EMAIL2	EMAIL	Email Id of the user
K_IDUSER	USER ID	User ID
K_CHANNEL_ID	CHANNEL	Channel Id of the User

View Used: fcat_vw_report_rptB19



RptB19(Users_of_Us
erType_Created_For.

4.20 RPTB20 - User Deletion Report for a Date Range for a User Type of an Entity Including Sub-Entities

This report displays users deleted during a Time Period for a User Type of an Entity including Sub-Entities.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
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K_DELETED_USER_PER_DAY	USER DELETION REPORT FOR A TIME PERIOD FOR A USER TYPE OF AN ENTITY INCLUDING SUB-ENTITIES	The Name of the report
K_DEL_DATE	DELETION DATE	Transaction Date (the date on which the user has deleted)
K_IDUSER	USER ID	User ID
K_FIRSTNAME3	FIRST NAME	First name of the user
K_LASTNAME3	LAST NAME	Last name of the user
K_DELETE_BY	DELETED BY	Admin User ID who has deleted the user
K_TYPEUSER	USER TYPE	User Type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID

View Used: fcat_vw_report_rptB20



RptB20(User_of_Us
rType_Deleted_For_ã

4.21 RPTB21 - User Deletion Report for a Date Range for a User Type of an Entity

This report displays users deleted during a Time Period for a User Type of an Entity.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_DELETED_USER_PER_DAY1	USER DELETION REPORT FOR A TIME PERIOD FOR A USER TYPE OF AN ENTITY	The Name of the report
K_DEL_DATE	DELETION DATE	Transaction Date (the date on which the user has deleted)
K_IDUSER	USER ID	User ID
K_FIRSTNAME3	FIRST NAME	First name of the user
K_LASTNAME3	LAST NAME	Last name of the user
K_DELETE_BY	DELETED BY	Admin User ID who has deleted the user
K_TYPEUSER	USER TYPE	User Type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID

View Used: fcat_vw_report_rptB21



RptB21(Users_of_Us
erType_Deleted_For_

4.22 RPTB22 - User Activation Report for a Date Range for a User Type of an Entity Including Sub-Entities

This report displays users activated during a Time Period for a User Type of an Entity including Sub-Entities.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE NAME	FIELD NAME	DESCRIPTION
K_ACTIVATE_USER_PER_DAY	USER ACTIVATION REPORT FOR A TIME PERIOD FOR A USER TYPE OF AN ENTITY INCLUDING SUB-ENTITIES	The Name of the report
K_ACTIVATE_DATE	ACTIVATION DATE	Transaction Date (the date on which the user has Activated)
K_IDUSER	USER ID	User ID
K_FIRSTNAME3	FIRST NAME	First name of the user
K_LASTNAME3	LAST NAME	Last name of the user
K_ACTIVATE_BY	ACTIVATED BY	Admin User ID who has activated the user
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_TYPEUSER	USER TYPE	User type

View Used: fcat_vw_report_rptB22



RptB22(User_of_Use
rType_Activated_For_

4.23 RPTB23 - User Activation Report for a Date Range for a User Type of an Entity

This report displays users activated during a Time Period for a User Type of an Entity.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_ACTIVATE_USER_PER_DAY1	USER ACTIVATION REPORT FOR A TIME PERIOD FOR USER TYPE	The Name of the report
K_ACTIVATE_DATE	ACTIVATION DATE	Transaction Date (the date on which the user has Activated)
K_IDUSER	USER ID	User ID
K_FIRSTNAME3	FIRST NAME	First name of the user
K_LASTNAME3	LAST NAME	Last name of the user
K_ACTIVATE_BY	ACTIVATED BY	Admin User ID who has activate the users
K_TYPEUSER	CHANNEL USER ID	User Type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_IDCHANNELUSER	USER TYPE	Channel user ID

View Used: fcat_vw_report_rptB23



RptB23(User_of_Use
rType_Activated_For

4.24 RPTB24 - User De Activation Report for a Date Range for a User Type of an Entity Including Sub-Entities

This report displays users deactivated during a Time Period for a User Type of an Entity including Sub-Entities.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_DEACTIVATE_USER_PER_DAY	USER DEACTIVATION REPORT FOR A TIME PERIOD FOR A USER TYPE OF AN ENTITY	The Name of the report.
K_DEACTIVATE_DATE	DEACTIVATION DATE	Transaction Date (the date on which the user has Deactivated)
K_IDUSER	USER ID	User ID
K_FIRSTNAME3	FIRST NAME	First name of the user
K_LASTNAME3	LAST NAME	Last name of the user
K_DEACTIVATE_BY	DEACTIVATED BY	Admin User ID who has deactivate the users
K_TYPEUSER	CHANNEL USER ID	User Type
K_START_DATE1	START DATE	Parameter, From Date of a time period

K_END_DATE1	END DATE	Parameter, To Date of a time period
K_IDCHANNELUSER	USER TYPE	Channel user ID

View Used: fcat_vw_report_rptB24



RptB24(User_of_Us
rType_DeActivated_F

4.25 RPTB25 - User De Activation Report for a Date Range for a User Type of an Entity

This report displays users deactivated during a Time Period for a User Type of an Entity.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_DEACTIVATE_USER_PER_D Y1	USER DEACTIVATION REPORT FOR A TIME PERIOD FOR A USER TYPE OF AN ENTITY	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_START_DATE1	START DATE	Starting date from which data will be displayed.
K_END_DATE1	END DATE	Ending date till which data will be displayed.
K_DEACTIVATE_DATE	DEACTIVATION DATE	Transaction Date (the date on which the transaction is deactivated.)
K_IDUSER	USER ID	User ID
K_FIRSTNAME3	FIRST NAME	First name of the user
K_LASTNAME3	LAST NAME	Last name of the user
K_DEACTIVATE_BY	DEACTIVATED BY	Admin user who has deactivated
K_IDCHANNELUSER	CHANNEL USER ID	Channel user id

View Used: fcat_vw_report_rptB25



RptB25(User_of_Us
rType_DeActivated_F

4.26 RPTB26 - User Lock Report for a Date Range for a User Type of an Entity Including Sub-Entities

The report displays the details of users locked during a Time Period for a User Type of an Entity including Sub-Entities.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LOCKED_USERS_PER_DAY	USER LOCK REPORT FOR A TIME PERIOD FOR A USER TYPE OF AN ENTITY INCLUDING SUB-ENTITIES	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_START_DATE1	START DATE	Starting date from which data will be displayed.
K_END_DATE1	END DATE	Ending date till which data will be displayed.
K_LOCKINGDT	LOCKING DATE	Transaction Date (the date on which the transaction is locked.)
K_LOCKING_BY	LOCKING BY	Administrator user ID who has locked
K_LASTNAME3	LAST NAME	Last name of the user
K_FIRSTNAME3	FIRST NAME	First name of the user
K_IDUSER	USER ID	User ID
K_IDCHANNELUSER	CHANNEL USER ID	Channel user id
K_CHANNEL_ID	CHANNEL	Channel id

View Used: fcat_vw_report_rptB26



RptB26(User_of_Use
rType_Locked_For_a

4.27 RPTB27 - User Lock Report for a Date Range for a User Type of an Entity

The report displays users locked during a Time Period for a User Type of an Entity.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LOCKED_USERS_PER_DAY1	USER LOCK REPORT FOR A TIME PERIOD FOR A USER TYPE OF AN ENTITY	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_START_DATE1	START DATE	Starting date from which data will be displayed.
K_END_DATE1	END DATE	Ending date till which data will be displayed.
K_LOCKINGDT	LOCKING DATE	Transaction Date (the date on which the transaction is locked.)
K_LOCKING_BY	LOCKING BY	Administrator user ID who has locked
K_LASTNAME3	LAST NAME	Last name of the user

K_FIRSTNAME3	FIRST NAME	First name of the user
K_IDUSER	USER ID	User ID
K_IDCHANNELUSER	CHANNEL USER ID	Channel user id
K_CHANNEL_ID	CHANNEL	Channel id

View Used: fcat_vw_report_rptB27



RptB27(User_of_Us
rType_Locked_For_a

4.28 RPTB28 - User Unlock Report for a Date Range for a User Type of an Entity Including Sub-Entities

The report displays users unlocked during a Time Period for a User Type of an Entity including Sub-Entities.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_UNLOCKED_USERS_PER_DAY	USER UNLOCK REPORT FOR A TIME PERIOD FOR A USER TYPE OF AN ENTITY INCLUDING SUB-ENTITIES	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_START_DATE1	START DATE	Starting date from which data will be displayed.
K_END_DATE1	END DATE	Ending date till which data will be displayed.
K_UNLOCKINGDT	UNLOCKING DATE	Transaction Date (the date on which the transaction is unlocked)
K_FIRSTNAME3	FIRST NAME	Last name of the user
K_LASTNAME3	LAST NAME	First name of the user
K_UNLOCKING_BY	UNLOCKING BY	Unlocking by
K_IDCHANNELUSER	CHANNEL USER ID	Channel user id
K_IDUSER	USER ID	User Id
K_CHANNEL_ID	CHANNEL	Channel Id

View Used: fcat_vw_report_rptB28



RptB28(User_of_Us
rType_UnLocked_For

4.29 RPTB29 - User Unlocking Report for a Date Range for a User Type of an Entity

The report displays the users unlocked during a Time Period for a User Type of an Entity.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_UNLOCKED_USERS_PER_DAY1	USER UNLOCK REPORT FOR A TIME PERIOD FOR A USER TYPE OF AN ENTITY	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_START_DATE1	START DATE	Starting date from which data will be displayed.
K_END_DATE1	END DATE	Ending date till which data will be displayed.
K_UNLOCKINGDT	UNLOCKING DATE	Transaction Date (the date on which the transaction is unlocked)
K_LASTNAME3	LAST NAME	Last name of the user
K_FIRSTNAME3	FIRST NAME	First name of the user
K_UNLOCKING_BY	UNLOCKING BY	Unlocking by
K_IDCHANNELUSER	CHANNEL USER ID	Channel user id
K_IDUSER	USER ID	User id
K_CHANNEL_ID	CHANNEL	Channel id

View Used: fcat_vw_report_rptB29



RptB29(User_of_Us
rType_UnLocked_For

4.30 RPTB30 - User Login Report for a Date Range for a User Type of an Entity

This report displays list of Users who have logged in during a specific time period for selected Entity and UserType.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_USER_LOGIN_REPORT_F OR_A_TIME_PERIOD_FOR_A _USER_TYPE1	USER LOGIN REPORT FOR A TIME PERIOD FOR A USER TYPE	The Name of the report.
K_FIRSTNAME3	FIRST NAME	First Name
K_LASTNAME3	LAST NAME	Last Name
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID

K_LOGINTIME	LOGIN TIME	Login Date
K_TYPEUSER	USER TYPE	User Type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_IDUSER	USER ID	User id
K_IDCHANNEL	CHANNEL	Channel ID
K_PHONE_NO	PHONE NUMEBR	Phone number
K_EMAIL2	EMAIL	Email id

View Used: fcat_vw_report_rptB30



RptB30(User_Login_Report_for_a_Time_f

4.31 RPTB31 - List of Users who have logged & their count during a period for a user Type of an Entity

This report displays the list of users who have logged in during a specific period and their Login Count for selected Entity UserType.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_USERS_AND_T HEIR_COUNT	LIST OF USERS WHO HAVE LOGGED IN AND THEIR COUNT DURING A PERIOD FOR A USER TYPE OF AN ENTITY	The Name of the report.
K_TYPEUSER	USER TYPE	User Type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Channel user ID Parameter, To Date of a time period
K_IDCHANNELUSER	CHANNEL USER ID	Channel User ID
K_FIRSTNAME3	FIRST NAME	First Name
K_LASTNAME3	LAST NAME	Last Name
K_EMAIL2	EMAIL	Email ID
K_PHONE_NO	PHONE NUMBER	Phone Number
K_IDCHANNEL	CHANNEL	Channel ID
K_LOGIN_CNT	LOGIN COUNT	Number of login

View Used: fcat_vw_report_rptB31



RptB31(Logged_in_U
ser_and_count_for_a

4.32 RPTB32 - List of Users who have not logged during a period for a user Type of an Entity

This report displays list of users for an Entity and user Type who have not logged in during a specific period.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

Caution: This report shall be run only during off peak load as it may take more resources of the system to fetch the output.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_USERS_WHO_HAVE_NOT_LOGGED_DURING_A_PERIOD	LIST OF USERS WHO HAVE NOT LOGGED DURING A PERIOD FOR AN ENTITY AND USER TYPE	The Name of the report.
K_FIRSTNAME3	FIRST NAME	First Name
K_LASTNAME3	LAST NAME	Last Name
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_IDCHANNEL	CHANNEL	Channel ID
K_TYPEUSER	USER TYPE	User Type
K_EMAIL2	EMAIL	Email ID
K_PHONE_NO	PHONE NUMBER	Phone Number

View Used: fcat_vw_report_rptB32



RptB32(User_Not_Logged_in_for_a_Time_

4.33 RPTB33 - List of Users & their failed login count for a period for a user Type of an Entity

This report displays list of users & their failed attempt count who have tried login during a specific period for an Entity and user Type.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_USERS_AND_THEIR_FAILED_LOGIN_COUNT1	LIST OF USERS AND THEIR FAILED LOGIN COUNT DURING A PERIOD FOR AN ENTITY AND	The Name of the report.

	USER TYPE	
K_FIRSTNAME3	FIRST NAME	First Name
K_LASTNAME3	LAST NAME	Last Name
K_EMAIL2	EMAIL	Email
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID
K_PHONE_NO	PHONE NUMBER	Phone number
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_IDCHANNEL	CHANNEL	Channel ID
K_FAIL_LOGIN_CNT	FAILED LOGIN COUNT	Number of failed login

View Used: fcat_vw_report_rptB33



RptB33(List_of_Users_and_Their_Failed_L

4.34 RPTB34 - User Login Report for a Date Range for a User

This report displays summary of successful login attempts by the users during a time period.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_USER_LOGIN_REPORT_FOR_A_TIME_PERIOD_FOR_A_USER	USER LOGIN REPORT FOR A TIME PERIOD FOR A USER	The Name of the report.
K_FIRSTNAME3	FIRST NAME	First Name
K_LASTNAME3	LAST NAME	Last Name
K_IDUSER	USER ID	User ID
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID
K_LOGINTIME	LOGIN TIME	Transaction Date
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_IDCHANNEL	CHANNEL	Channel ID
K_TYPEUSER	USER TYPE	User Type

View Used: fcat_vw_report_rptB34



RptB34(User_Login_Report_for_a_Time_F

4.35 RPTB35 - Date wise user Login Summary for a Date Range and Entity User Type

This Usage Summary report displays a count of successful login each day for a specific time period for an Entity and user Type.

This report is available only if the Audit Log has been enabled and only for the period for which audit log has been maintained in the database.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_DATE_WISE_USER_LOGIN_SUMMARY_FOR_TIME_PERIOD_AND_USER_TYPE	DATE WISE USER LOGIN SUMMARY FOR TIME PERIOD AND USER TYPE	The Name of the report.
K_LOGINTIME	DATE	Date on which user login
K_TOTAL_USER	TOTAL USERS LOGGED IN	Count for a particular date on which user login
K_TYPEUSER	USER TYPE	User Type
K_START_DATE	START DATE	Parameter, From Date of a time period
K_END_DATE	END DATE	Parameter, To Date of a time period

View Used: fcat_vw_report_rptB35



RptB35(Date_wise_u
ser_Login_Summary_

4.36 RPTB36 - No of Users Associated with a Customer Id of an Entity and User Type

This report displays count of total users associated with Customer Id of an entity and user type.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_NO_OF_USERS_ASSOCIATED_WITH_CIF_GROUP_REPORT	NUMBER OF USERS ASSOCIATED WITH CIF GROUP REPORT	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_IDCUST	CUSTOMER ID	Customer ID
K_CNT_IDUSER	NUMBER OF USERS	Count of users associated with user group and entity

View Used: fcat_vw_report_rptB36



RptB36(No_Of_User
s_Associated_With_C

4.37 RPTB37 - Status of Users Associated With Customer Id of an Entity and User Type

The report displays status summary (Activate / Deactivate/ Lock / Unlock) of the users associated with a Customer.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_NO_OF_USERS_ASSOCIATED_WITH_CIF_GROUP_REPORT	NUMBER OF USERS ASSOCIATED WITH CIF GROUP REPORT	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_IDCUST	CUSTOMER ID	Customer ID
K_ACTIVEFLAG	USER STATUS	Status of users which are activated or deactivated
K_LOCKFLAG	LOCK STATUS	Status of users which are locked or unlocked
K_CNT_IDUSER	NUMBER OF USERS	Count of users associated with user group and status

View Used: fcat_vw_report_rptB37



RptB37(Status_of_Users_Associated_With

4.38 RPTB38 - Detail of Users Associated With Customer Id of an Entity and User Type

The report displays details of the users (Activate / Deactivate/ Lock / Unlock) associated with customer Id for an entity.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_NO_OF_USERS_ASSOCIATED_WITH_CIF_GROUP_REPORT1	DETAIL OF USERS ASSOCIATED WITH CUST ID OF AND ENTITY	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_IDCUST	CUSTOMER ID	Customer ID
K_ACTIVEFLAG1	USER STATUS	Status of users which are activated or deactivated
K_LOCKFLAG1	LOCKED STATUS	Status of users which are locked or unlocked
K_FIRSTNAME3	FIRST NAME	First name
K_LASTNAME3	LAST NAME	Last name
K_EMAIL2	EMAIL	Email
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID
K_IDUSER	USER ID	User ID
K_IDCHANNEL	CHANNEL	Channel

View Used: fcat_vw_report_rptB38



RptB38(Detail_of_Users_associated_with_

4.39 RPTB39 - User Customer Id Linkage Report for an Entity

This report displays the Primary Customer Id to which a User of an Entity is mapped. Report can be queried on all the Users of an Entity by leaving User Id field blank.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_USER_CIF_LINKAGE_REPORT	USER CIF LINKAGE REPORT	The Name of the report.
K_ID_CUST	CHANNEL USER ID	Parameter, From Date of a time period
K_TYPECUST	CUSTOMER ID	Parameter, To Date of a time period
K_TYPEUSER	USER TYPE	User Type
K_IDCHANNELUSER	CHANNEL USER ID	Channel User ID
K_IDUSER	USER ID	User ID
K_FIRSTNAME3	FIRST NAME	First Name
K_LASTNAME3	LAST NAME	Last Name

View Used: fcat_vw_report_rptB39



RptB39(User_CustId_Linkage_Report).pdf

4.40 RPTB40 - Customer Profile Details for a customer of an Entity and User Type

This report displays details of the Customer Id for selected Entity and UserType.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_CUSTOMER_PROFILE_DETAIL	CUSTOMER PROFILE DETAIL	The Name of the report.
K_ID_CUST	CUSTOMER ID	Customer ID
K_ENTITY_ID	ENTITY	Entity Id
K_TYPEUSER	USER TYPE	User type
K_CUST_NAM	CUSTOMER NAME	Customer name
K_COUNTRY_NAM	COUNTRY	Country Name
K_RULEID_CURR	CURRENCY	Currency
K_DATCREATION	CREATION DATE	Creation Date
K_CREATED_BY	CREATED BY	Admin user who has created
K_DATMODIFIE	MODIFIED DATE	Modified date
K_MODIFIEDBY	MODIFIED BY	Admin user who has modified
K_STATUS2	STATUS	Stauts
K_GRACE_PERIOD	GRACE PERIOD(IN DAYS)	Grace period

K_TYPECUST	CUSTOMER TYPE	Customer type
K_AUTH_TYPE	AUTHORIZATION TYPE	Authorization type

View Used: fcat_vw_report_rptB40



RptB40(Customer_Pr
ofile_Detail).pdf

4.41 RPTB41 - Customer Account Mapping Report for an Entity and User Type

This report displays Channel-wise Account Mapping report for a Customer ID of selected Entity and User Type.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_CUSTOMER_ACCOUNT_MAPPING_REPORT	CUSTOMER ACCOUNT MAPPING REPORT	The Name of the report.
K_TYPEUSER	USER TYPE	User Type
K_ENTITY_ID	ENTITY	Entity
K_ID_CUST	CUSTOMER ID	Customer ID
K_CHANNEL_ID	CHANNEL	Channel
K_ACCT_NO	ACCOUNT NUMBER	Account Number
K_ACCT_DESC	ACCOUNT DESCRIPTION	Account description
K_ACCT_TYPE	ACCOUNT TYPE	Account type
K_NAMBRANCH	BRANCH	Branch Name

View Used: fcat_vw_report_rptB41



RptB41(Customer_A
ccount_Mapping_Rep

4.42 RPTB42 - Transaction Account Map Report for a User of a Customer of an Entity and User Type

The report displays the Channel-wise Account and Transaction mapped to a user of a customer for a selected Entity.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_USER_TRANSACTION_ACCOUNT_MAP_REPORT	USER TRANSACTION ACCOUNT MAP REPORT FOR A USER	The Name of the report.
K_ENTITY_ID	ENTITY	Entity
K_ID_CUST	CUSTOMER ID	Customer ID
K_IDCHANNELUSER	CHANNEL USER ID	Channel ID user
K_ACCT_NO	ACCOUNT NUMBER	Account Number
K_TEXT_IDTXN	TRANSACTION	Transaction mapped
K_COD_BRANCH	BRANCH	Name of the branch where the respective account has open
K_TYPESETUP	SETUP TYPE	Setup Type like 'PC- Primary

		customer', 'SC-Secondary customer'
K_TRANSACTION_DESC	TRANSACTION TYPE	Transaction Description

View Used: fcat_vw_report_rptB42



RptB42(User_Transaction_Account_Map_f

4.43 RPTB43 - Transaction Account Map Report for Users a Customer of an Entity and User Type

The report displays Channel-wise Account and Transaction mapped to a user for all the users of a customer for selected Entity.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_USER_TRANSACTION_ACCOUNT_MAP_REPORT_CORP_GRP	TRANSACTION ACCOUNT MAP REPORT FOR A CUSTOMER	The Name of the report.
K_ENTITY_ID	ENTITY	Entity
K_ID_CUST	CUSTOMER ID	Customer ID
K_CHANNEL_ID	CHANNEL	Channel ID
K_IDCHANNELUSER	CHANNEL USER ID	Channel ID user
K_ACCT_NO	ACCOUNT NUMBER	Account Number
K_TEXT_IDTXN	TRANSACTION TYPE	Transaction Mapped
K_COD_BRANCH	BRANCH	Name of the branch where the respective account has open
K_TYPESETUP	SETUP TYPE	Setup Type like 'PC- Primary customer', 'SC-Secondary customer'
K_TRANSACTION_DESC	TRANSACTION	Transaction Description

View Used: fcat_vw_report_rptB43



RptB43(User_Transaction_Account_Map_f

4.44 RPTB44 - Account-Transaction of Secondary Customer Id Mapped to Primary Cust Id for an Entity and User Type Report

This report displays Account and Transactions of secondary customer Id's mapped to the Primary customer Id for an Entity and User Type.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_SECONDARY_CUSTOMER_ID_ACCT_MAPPING	ACCOUNT TRANSACTION OF SECONDARY CUSTOMER ID MAPPED TO PRIMARY CUST ID FOR	The Name of the report.

	AN ENTITY AND USERTYPE REPORT	
K_ID_CUST	CUSTOMER ID	Customer ID(Primary)
K_ENTITY_ID	ENTITY ID	Entity (Primary)
K_TYPEUSER	USER TYPE	User type
K_ID_CUST	CUSTOMER ID	Customer ID(Secondary)
K_ENTITY_ID	ENTITY ID	Entity (secondary)
K_TEXT_IDTXN	TRANSACTION	Transaction Code
K_ACCT_TYPE	ACCOUNT TYPE	Account Type
K_CHANNEL_ID	CHANNEL	Channel ID
K_IDUSER	USER ID	User ID
K_ACCT_NO	ACCOUNT NUMBER	Account Number
K_COD_BRANCH	BRANCH	Branch Code

View Used: fcat_vw_report_rptB44



RptB44(Seconday_Cust_ID_Account_Map)

4.45 RPTB45 - Users Present in the Auth List Maintained for an Customer of an Entity and User Type

The report displays the users present in the Authorization list maintained for a Customer of an Entity and User Type.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_USER_LIST_MAINTENANCE_SETUP_FOR_A_CUSTOMER_REPORT	USERS PRESENT IN THE AUTH LIST MAINTAINED FOR AN CUSTOMER OF A ENTITY	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_ID_CUST	CUSTOMER ID	Customer ID group
K_NAMLIST	NAME LIST	Name list
K_ISCUSTOMER	CUSTOMER	Customer
K_IDUSER	USER ID	User id

View Used: fcat_vw_report_rptB45



RptB45(Users_in_the_Auth_list_for_a_Cus

4.46 RPTB46 - Auth Rule Setup Report for a Customer of an Entity and User Type

This report displays all the Authorization rules maintained for a Customer of an Entity and User Type.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
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K_AUTH_RULE_SETUP_REPO RT_FOR_A_CUSTOMER	AUTH RULE SETUP REPORT FOR A CUSTOMER	The Name of the report.
K_ENTITY_ID	ENTITY	Entity
K_ID_CUST	CUSTOMER ID	Customer ID
K_IDRULE	RULE ID	Rule ID
K_ACCT_NO	ACCOUNT NUMBER	Account Number
K_COD_BRANCH	BRANCH	Branch Code
K_AMT_FROM	AMOUNT FROM	From Amount
K_END_AMT	AMOUNT TO	End Amount
K_RULEIDCURR	CURRENCY RULE ID	Currency rule ID
K_MAKER	MAKER	Maker
K_LISTID	LIST ID	List ID
K_TYPEUSER	USER TYPE	User type
K_ISAUTOAUTH	AUTHORISATION REQUIRED	Is Auth Flag
K_CODTXN	TRANSACTION	Code transaction
K_IDSEQ	SEQUENCE ID	Sequence id

View Used: fcat_vw_report_rptB46



RptB46(Auth_Rule_S
etup_Report_for_a_C

4.47 RPTB47 - Users Present in the Auth List of Bank Admin for an Entity and User Type

This report displays the users present in the Authorization list maintained for an Administrator of an Entity and UserType.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_USERS_IN_THE_LIST _FOR_A_BANK_ADMIN1	USERS PRESENT IN THE AUTH LIST OF BANK ADMINS FOR AN ENTITY AND USER TYPE	The Name of the report.
K_ENTITY1	ENTITY	Entity Id
K_TYPEUSER	USER TYPE	User type
K_NAMLIST	NAME LIST	Name list
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID

View Used: fcat_vw_report_rptB47



RptB47(User_Presen
t_in_the_Auth_list_fc

4.48 RPTB48 - List of Users in the list for Bank Admin

This report displays all the Authorization rules maintained for an Administrator of an Entity and UserType.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
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K_AUTH_RULE_SETUP_REPORT_FOR_A_CUSTOMER	AUTH RULE SETUP REPORT FOR AN ADMIN FOR AN ENTITY AND USER TYPE	The Name of the report.
K_ISAUTOAUTH1	AUTHORISATION REQUIRED	Authorization required
K_MAKER1	MAKER	Maker(Rule)
K_IDRULE	RULE ID	Rule
K_TYPEUSER	USER TYPE	User Type
K_LISTID1	LIST ID	List Id
K_TEXT_IDTXN	TRANSACTION	Transaction Type
K_IDSEQ1	SEQUENCE ID	Sequence id

View Used: fcat_vw_report_rptB48



RptB48(Auth_Rule_Setup_Report_for_an

4.49 RPTB49 - Audit Detail Summary and Status for a Date range for an Entity and User Type

The report displays the Number of Transaction done and their Status for an Entity and User Type during a specific time period.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_AUDIT_DETAIL_SUMMARY_FOR_A_TIME_PERIOD	AUDIT DETAIL SUMMARY FOR A TIME PERIOD GROUP BY RESPONSE TYPE	The Name of the report.
K_START_DATE	START DATE	Starting date from which data will be displayed.
K_END_DATE	END DATE	Ending date till which data will be displayed.
K_RETURNCODE	TRANSACTION RESPONSE TYPE	Transaction response type
K_TYPEUSER	USER TYPE	User type
K_TRANS_CNT	NO. OF TRANSACTIONS	Count of users

View Used: fcat_vw_report_rptB49



RptB49(Audit_Detail_Summary_for_a_Tir

4.50 RPTB50 - Audit Detail Report for a User for a Selected Period

This report displays the details of the Transactions done by a user and their status for selected Entity and UserType.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_AUDIT_DETAIL_REPORT	AUDIT LOG REPORT FOR A USER	The Name of the report.

	TYPE FOR A SELECTED PERIOD	
K_TEXT_IDTXN	TRANSACTION	Transaction
K_IDCHANNELUSER	CHANNEL USER ID	Channel ID user
K_CHANNEL_ID	CHANNEL	Channel
K_STATUS2	STATUS	Status
K_TYPEUSER	USER TYPE	User Type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_TXNDT	TRANSACTION DATE	Transaction date

View Used: fcat_vw_report_rptB50



RptB50(Audit_Detail_Report_for_a_User)

4.51 RPTB51 - No of Transaction for a Date Range for a Payment Type

This report displays summary of transaction done for each currency for a time Period for a transaction type and Customer. The report provides the summary of all the transactions done associated with each currency.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_NO_OF_TRANSACTION_FOR_A_TIME_PERIOD_FOR_A_TRANSACTION_TYPE	NO OF TRANSACTION FOR A TIME PERIOD FOR A TRANSACTION TYPE	The Name of the report.
K_START_DATE	START DATE	Parameter, From Date of a time period
K_END_DATE	END DATE	Parameter, To Date of a time period
K_CUSTOMER_ID	CUSTOMER ID	Customer ID
K_PAYMENTTYPE	PAYMENT TYPE	Payment Type
K_CODCURRENCY	CURRENCY CODE	Currency Code
K_TOTALTXN	TOTAL TRANSACTION	Number of transaction done between the given date range

View Used: fcat_vw_report_rptB51



RptB51(No_of_Transaction_for_a_time_Period)

4.52 RPTB52 - Rejected Transactions for a Date Range for an Administrator of an Entity and UserType

This report displays all the Rejected transactions for an Administrator during a specific time period.

VARIABLE_NAME	FIELD_NAME	DESCRIPTION
K_LIST_OF_REJECTED_TRANSACTIONS_FOR_A_TRANSACTION_TYPE1	REJECTED TRANSACTIONS FOR A TRANSACTION TYPE FOR AN ADMINISTRATOR FOR AN ENTITY AND USER TYPE	The Name of the report.
K_TYPEUSER	USER TYPE	User Type
K_REFNO	REFERENCE NO	Reference No.
K_TEXT_IDTXN	TRANSACTION	User type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_INITIATED_BY	INITIATED BY	Initiated By
K_AUTHORIZED_BY	AUTHORIZED BY	Authorized By
K_DATINITIATION	INITIATION DATE	Initiation Date
K_DATAAUTHORIZATION	AUTHORIZATION DATE	Authorization Date
K_STATUS2	STATUS	Status

View Used: fcat_vw_report_rptB52



RptB52(Rejected_Trans_for_Bank_Admin)

4.53 RPTB53 - Transactions Rejected for a Date Range of a Customer of an Entity and UserType

This report displays all the transactions Rejected for a Customer of an Entity and User Type during a specific time period for a Transaction Type.

VARIABLE_NAME	FIELD_NAME	DESCRIPTION
K_LIST_OF_REJECTED_TRANSACTIONS_FOR_A_TRANSACTION_TYPE1	TRANSACTIONS REJECTED FOR A TRANSACTION TYPE OF A CUSTOMER OF AN ENTITY AND USER TYPE	The Name of the report.
K_REFNO	REFERENCE NO	Reference No.
K_TEXT_IDTXN	TRANSACTION	User type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_INITIATED_BY	INITIATED BY	Initiated By
K_AUTHORIZED_BY	AUTHORIZED BY	Authorized By
K_DATINITIATION	INITIATION DATE	Initiation Date
K_DATAAUTHORIZATION	AUTHORIZATION DATE	Authorization Date
K_STATUS2	STATUS	Status
K_ID_CUST	CUSTOMER ID	Customer ID
K_TYPEUSER	USER TYPE	User Type

View Used: fcat_vw_report_rptB53



RptB53(Rejected_Trans_for_Corporate).j

4.54 RPTB54 - Successful Transactions for a Date Range for an Administrator of an Entity and UserType

This report displays all the Successful transactions for an Administrator during a specific time period.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_SUCCESSFUL_TRANSACTIONS_FOR_BANK_ADM	SUCCESSFUL TRANSACTIONS FOR A TRANSACTION TYPE FOR AN ADMINISTRATOR FOR AN ENTITY AND USER TYPE	The Name of the report.
K_REFNO	REFERENCE NO	Reference No.
K_TEXT_IDTXN	TRANSACTION	User type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_INITIATED_BY	INITIATED BY	Initiated By
K_AUTHORIZED_BY	AUTHORIZED BY	Authorized By
K_DATINITIATION	INITIATION DATE	Initiation Date
K_DATAUTHORIZATION	AUTHORIZATION DATE	Authorization Date
K_STATUS2	STATUS	Status
K_TYPEUSER	USER TYPE	User Type

View Used: fcat_vw_report_rptB54



RptB54(Successful_Trans_for_Bank_Admin

4.55 RPTB55 - Successful Transactions for a Date Range of a Customer of an Entity and UserType

This report displays all the Successful transactions for a Customer of an Entity and User Type during a specific time period for a Transaction Type.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_SUCCESSFUL_TRANSACTIONS_FOR_BANK_ADMIN1	SUCCESSFUL TRANSACTIONS FOR A TRANSACTION TYPE OF A CUSTOMER OF AN ENTITY AND USER TYPE	The Name of the report.
K_REFNO	REFERENCE NO	Reference No.
K_TEXT_IDTXN	TRANSACTION	User type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time

		period
K_INITIATED_BY	INITIATED BY	Initiated By
K_AUTHORIZED_BY	AUTHORIZED BY	Authorized By
K_DATINITIATION	INITIATION DATE	Initiation Date
K_DATAUTHORIZATION	AUTHORIZATION DATE	Authorization Date
K_STATUS2	STATUS	Status
K_ID_CUST	USER TYPE	Customer ID
K_TYPEUSER	TRANSACTION	User Type

View Used: fcat_vw_report_rptB55



RptB55(Successful_Transactions_for_Corporate).

4.56 RPTB56 - Transactions pending for authorization for a Date Range for an Administrator of an Entity and UserType

This report displays all the transactions pending for Authorization for an Administrator during a specific time period.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_TRANSACTIONS_PENDING_FOR_AUTH	TRANSACTIONS PENDING FOR AUTH FOR A TRANSACTION TYPE FOR AN ADMINISTRATOR FOR AN ENTITY AND USER TYPE	The Name of the report.
K_REFNO	REFERENCE NO	Reference No.
K_TEXT_IDTXN	TRANSACTION	User type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_INITIATED_BY	INITIATED BY	Initiated By
K_DATINITIATION	INITIATION DATE	Initiation Date
K_STATUS2	STATUS	Status
K_ENTITY_ID	ENTITY ID	Entity
K_TYPEUSER	USER TYPE	User Type

View Used: fcat_vw_report_rptB56



RptB56(Trans_Pending_for_auth_for_Bar).

4.57 RPTB57 - Transactions pending for Authorization for a Date Range of a Customer of an Entity and UserType

This report displays all the transactions pending for authorization for a Customer of an Entity and User Type during a specific time period for a Transaction Type.

VARIABLE_NAME	FIELD_NAME	DESCRIPTION
K_LIST_OF_TRANSACTIONS_PENDING_FOR_AUTH1	TRANSACTIONS PENDING FOR AUTH FOR A TRANSACTION TYPE OF A CUSTOMER OF AN ENTITY AND USER TYPE	The Name of the report.
K_REFNO	REFERENCE NO	Reference No.
K_TEXT_IDTXN	TRANSACTION	User type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_INITIATED_BY	INITIATED BY	Initiated By
K_DATINITIATION	INITIATION DATE	Initiation Date
K_ENTITY_ID	ENTITY ID	Entity
K_TYPEUSER	USER TYPE	User Type
K_STATUS2	STATUS	Status
K_ID_CUST	CUSTOMER ID	Customer ID

View Used: fcat_vw_report_rptB57



RptB57(Trans_Pending_for_auth_for_Cor

4.58 RPTB58 - Transactions pending for a Date Range for an Administrator of an Entity and UserType

This report displays all the transactions pending for an Administrator during a specific time period.

VARIABLE_NAME	FIELD_NAME	DESCRIPTION
K_LIST_OF_TRANSACTIONS_PENDING_TRN	TRANSACTIONS PENDING FOR A TRANSACTION TYPE FOR AN ADMINISTRATOR FOR AN ENTITY AND USER TYPE	The Name of the report.
K_REFNO	REFERENCE NO	Reference No.
K_TEXT_IDTXN	TRANSACTION	User type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_INITIATED_BY	INITIATED BY	Initiated By
K_AUTHORIZED_BY	AUTHORIZED BY	Authorized By
K_DATINITIATION	INITIATION DATE	Initiation Date
K_DATAAUTHORIZATION	AUTHORIZATION DATE	Authorization Date
K_STATUS2	STATUS	Status
K_ENTITY_ID	ENTITY ID	Entity
K_TYPEUSER	USER TYPE	User Type

View Used: fcat_vw_report_rptB58



RptB58(Trans_in_Pending_Status_for_Bai

4.59 RPTB59 - Transactions pending for a Date Range of a Customer of an Entity and UserType

This report displays all the transactions pending for a Customer of an Entity and User Type during a specific time period for a Transaction Type.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_TRANSACTIONS_PENDING_TRN1	TRANSACTIONS PENDING FOR A TRANSACTION TYPE OF A CUSTOMER OF AN ENTITY AND USER TYPE	The Name of the report.
K_REFNO	REFERENCE NO	Reference No.
K_TEXT_IDTXN	TRANSACTION	User type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_INITIATED_BY	INITIATED BY	Initiated By
K_AUTHORIZED_BY	AUTHORIZED BY	Authorized By
K_DATINITIATION	INITIATION DATE	Initiation Date
K_DATAAUTHORIZATION	AUTHORIZATION DATE	Authorization Date
K_STATUS2	STATUS	Status
K_ID_CUST	CUSTOMER ID	Customer ID
K_ENTITY_ID	ENTITY ID	Entity
K_TYPEUSER	USER TYPE	User Type

View Used: fcat_vw_report_rptB59



RptB59(Trans_in_Pending_Status_for_Co

4.60 RPTB60 - Deleted Transactions for a Date Range for an Administrator of an Entity and UserType

This report displays all the Deleted transactions for an Administrator during a specific time period.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_TRANSACTION_S_DELETED1	DELETED TRANSACTIONS FOR A TRANSACTION TYPE FOR AN ADMINISTRATOR FOR AN ENTITY AND USER TYPE	The Name of the report.
K_REFNO	REFERENCE NO	Reference No.
K_TEXT_IDTXN	TRANSACTION	User type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period

K_INITIATED_BY	INITIATED BY	Initiated By
K_TYPEUSER	USER TYPE	User Type
K_DATINITIATION	INITIATION DATE	Initiation Date
K_UPDATED_ON	UPDATED ON	Authorization Date
K_STATUS2	STATUS	Status

View Used: fcat_vw_report_rptB60



RptB60(Trans_Deleted_for_Bank_Admin).

4.61 RPTB61 - Deleted Transactions for a Date Range of a Customer of an Entity and UserType

This report displays all the Deleted transactions for a Customer of an Entity and User Type during a specific time period for a Transaction Type.

VARIABLE NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_TRANS_DELETED	DELETED TRANSACTIONS FOR A TRANSACTION TYPE OF A CUSTOMER OF AN ENTITY AND USER TYPE	The Name of the report.
K_REFNO	REFERENCE NO	Reference No.
K_TEXT_IDTXN	TRANSACTION	User type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_INITIATED_BY	INITIATED BY	Initiated By
K_DATINITIATION	INITIATION DATE	Initiation Date
K_UPDATED_ON	UPDATED ON	Authorization Date
K_STATUS2	STATUS	Status
K_ID_CUST	CUSTOMER ID	Customer ID
K_ENTITY_ID	ENTITY ID	Entity
K_TYPEUSER	USER TYPE	User Type

View Used: fcat_vw_report_rptB61



RptB61(Trans_Deleted_for_Corporate).

4.62 RPTB62 - Transaction Hit report for a Date Range for an Entity and UserType

This Report displays number for transaction (count) done during a specific time period for an Entity and UserType.

VARIABLE_NAME	FIELD_NAME	DESCRIPTION
K_TXN_HIT_REPORT1	TRANSACTION HIT REPORT FOR A TIME PERIOD FOR AN ENTITY AND USER TYPE	The Name of the report.
K_ENTITY_ID	ENTITY ID	Entity Id
K_TYPEUSER	USER TYPE	User type
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_TEXT_IDTXN	TRANSACTION	Transaction Type
K_TXN_CNT	TRANSACTION COUNT	Number of transaction

View Used: fcat_vw_report_rptB62



RptB62(Transaction_Hit_Report).pdf

4.63 RPTB63 - Password Setting Report for a Date Range for an Entity and UserType

This report displays details of users of an Entity and User Type for which password has been set during a specific time period.

VARIABLE_NAME	FIELD_NAME	DESCRIPTION
K_PASSWORD_SETTING_REPORT_FOR_A_TIME_PERIOD_FOR_A_USER_TYPE	PASSWORD SETTING REPORT FOR A TIME PERIOD FOR A USER TYPE	The Name of the report.
K_START_DATE1	START DATE	Parameter, From Date of a time period
K_END_DATE1	END DATE	Parameter, To Date of a time period
K_TYPEUSER	USER TYPE	User Type
K_IDCHANNELUSER	CHANNEL USER ID	Channel User ID
K_IDUSER	USER ID	User ID
K_FIRSTNAME3	FIRST NAME	First Name
K_LASTNAME3	LAST NAME	Last Name
K_DATEPASSWORDSET	SETTING DATE	Date on which password has been set
K_IDCHANNEL	CHANNEL	Channel Id

View Used: fcat_vw_report_rptB63



RptB63>Password_Setting_Report_for_Ti

4.64 RPTB64 - Transaction Black out Report for an Entity and UserType for a Date Range

This report displays the Transaction Blackout's maintained in the Application during a specific time period for selected Entity and UserType.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_TRANSACTION_BLACK_OUT_REPORT_FOR_A_TIME_PERIOD	TRANSACTION BLACK OUT REPORT FOR A TIME PERIOD	The Name of the report.
K_START_DATE	START DATE	Parameter, From Date of a date range
K_END_DATE	END DATE	Parameter, To Date of a date range
K_USERTYPE	USER TYPE	User type
K_DISABLE_TXN	DISABLED TRANSACTION	Disabled transaction
K_BLK_STARTDATE	BLACKOUT START DATE	Blackout start date
K_BLK_ENDDATE	BLACKOUT END DATE	Blackout end date
K_BLACKOUTFLAG	BLACKOUT STATUS	Blackout status 'Y- True', 'N- False'
K_APPL_ID	DISABLED APPLICATION ID	Disabled Application ID

View Used: fcat_vw_report_rptB64



RptB64(Transaction_ Blackout_Report_for_