

# Oracle FLEXCUBE Direct Banking

Customer Report Definition

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Oracle FLEXCUBE Direct Banking

Oracle FLEXCUBE Direct Banking – Customer Report Definition

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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 Customer Reports.

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

## 1.5 Related Information Sources

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

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

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## 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

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## 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.

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## 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 CRCTC01 - Customer Profile Details

This report displays detailed customer profile related information for a Customer of an Entity and User Type.

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	Name of country
K_RULEID_CURR	CURRENCY	Currency of the country
K_DATCREATION	CREATION DATE	Date on which the customer profile has been created
K_CREATED_BY	CREATED BY	User ID Which has created the Customer Profile
K_DATMODIFIE	MODIFIED DATE	Date on which customer profile has updated
K_MODIFIEDBY	MODIFIED BY	User id ,which has updated customer profile
K_STATUS2	STATUS	Customer status (Enable or Disable)
K_GRACE_PERIOD	GRACE PERIOD(IN DAYS)	Grace Period
K_TYPECUST	CUSTOMER TYPE	Type of Customer
K_AUTH_TYPE	AUTHORIZATION TYPE	Authorization type

**View Used:** fcat\_vw\_report\_crtC01



CRCTC01(Customer\_Profile\_Detail).pdf

### 4.2 CRCTC02 - User Profile Report

This report displays details of the profile created for a specific user of a Customer of an Entity and User Type.

VARIABLE_NAME	FIELD_NAME	DESCRIPTION
K_USER_PROFILE_REPORT	USER PROFILE REPORT	The Name of the report.
K_ENTITY_ID	ENTITY	Entity ID
K_IDCHANNELUSER	CHANNEL USER ID	Channel user ID
K_ID_CUST	CUSTOMER ID	Customer ID
K_TYPECUST	CUSTOMER TYPE	Customer Type
K_TYPEUSER	USER TYPE	User Type
K_FIRSTNAME3	FIRST NAME	First name of user
K_LASTNAME3	LAST NAME	Last Name of user
K_EMAILID1	EMAIL	E-mail address of user
K_CITY1	CITY	City of user
K_STATE1	STATE	User's state
K_COUNTRY_NAM	COUNTRY	User's country
K_PHONE_NO	PHONE	Phone number of user
K_FAX1	FAX	Fax Number

**View Used:** fcat\_vw\_report\_crtC02



CRTC02(User\_Profile\_Report).pdf

### 4.3 CRCTC03 - Primary to Secondary Customer Linkage Report

This report displays list of all secondary customers mapped to a primary customer. The scope of this report is limited to the primary customer which is the parameter to this report.

VARIABLE_NAME	FIELD_NAME	DESCRIPTION
K_PRIMARY_AND_SECONDARY_CUSTOMER_LINKAGE_REPORT	PRIMARY AND SECONDARY CUSTOMER LINKAGE REPORT	The Name of the report.
K_IDCUSTGRP1	CUSTOMER GROUP	Customer Group
K_IDCUSTPRIMARY	PRIMARY CUSTOMER ID	Primary customer ID
K_IDCUSTSECONDARY	SECONDARY CUSTOMER ID	Secondary customer ID
K_IDENTITYSECONDARY	SECONDARY ENTITY ID	Secondary entity ID
K_CUSTDESCPRIMARY	PRIMARY CUSTOMER DESCRIPTION	Primary customer description
K_CUSTDESCSECONDARY	SECONDARY CUSTOMER DESCRIPTION	Secondary customer description
K_INITIATOR1	INITIATOR	Initiator
K_TYPEUSER	USER TYPE	User type

**View Used:** fcat\_vw\_report\_crtC03



CRTC03(Primary\_and\_Sec\_Customer\_Lin

## 4.4 CRCTC04 - Linked Customer ID Account and Transaction Mapping Report

This report displays details of the account setup (accounts, branch, transactions and channels) maintained for all the linked customer of the primary customer which is the parameter to this report. The scope of this report is limited to all the linked customer of the primary customer.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LINKED_CUSTOMERID_ACCOUNT_MAPPING_REPORT	LINKED CUSTOMERID ACCOUNT MAPPING REPORT	The Name of the report.
K_ENTITY_ID	ENTITY	Entity ID
K_TYPEUSER	USER TYPE	User Type
K_ID_CUST	CUSTOMER ID	Customer ID
K_ACCT_NO	ACCOUNT NUMBER	Account ID
K_CODTXN	TRANSACTION	Transaction Type
K_ACCT_TYPE	ACCOUNT TYPE	Account Type
K_ID_USER	USER ID	Transaction
K_CHANNEL_ID	CHANNEL	Channel
K_COD_BRANCH	BRANCH	Branch code

**View Used:** fcat\_vw\_report\_crtC04



CRTC04(Linked\_CustomerID\_Account\_Ma

## 4.5 CRCTC05 - Corporate All Users Account Mapping Report

This report displays details of the account setup (accounts, branch, transactions and channels) maintained for all the users of a primary customer which is the parameter to this report. The scope of this report is limited to the primary customer.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_CORPORATE_USER_ACCOUNT_MAPPING_REPORT	CORPORATE USER ACCOUNT MAPPING REPORT	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_IDACCOUNT	ACCOUNT ID	Account ID
K_ID_CUST	CUSTOMER ID	Customer ID
K_ACCT_TYPE	ACCOUNT TYPE	Account Type
K_ACCT_DESC	ACCOUNT DESCRIPTION	Account description
K_CHANNEL_ID	CHANNEL	Channel ID

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**View Used:** fcat\_vw\_report\_crtC05



CRTC05(Corporate\_  
User\_Account\_Mappi

## 4.6 CRCTC06 - List of Authorization Rules for a Customer Id

This report displays details of the Authorization rules including the authorizer list maintained for particular primary customer which is the parameter to this report. The scope of this report is limited to the primary customer.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_RULES_FOR_A_CUSTOMER_ID	LIST OF RULES FOR A CUSTOMER ID	The Name of the report.
K_ID_CUST	CUSTOMER ID	The date on which the report is generated.
K_TYPEUSER	USER TYPE	User type
K_IDRULE	RULE ID	Rule ID
K_MAKER	MAKER	Maker
K_CODTXN	TRANSACTION	Transaction
K_COD_BRANCH	BRANCH	Branch
K_ACCTID	ACCOUNT NUMBER	Account ID
K_RULEID_CURR	CURRENCY RULE ID	Currency
K_AMT_FROM	AMOUNT FROM	Amount from
K_END_AMT	AMOUNT TO	Amount to
K_ISAUTOAUTH	AUTHORISATION REQUIRED	Authorization required ( Flag 'Y','N')
K_LISTID	LIST ID	List ID
K_ENTITY_ID	ENTITY	Entity

**View Used:** fcat\_vw\_report\_crtC06



CRTC06(List\_of\_Rule  
s\_for\_a\_Customer\_id

## 4.7 CRCTC07 - Users in the Authorizers List for a Customer

This report displays list of all users and their corresponding Authorization list names maintained for a primary customers. The scope of this report is limited to the primary customer.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_USERS_IN_THE_LIST_FOR_A_CUSTOMER	LIST OF USERS IN THE LIST FOR A CUSTOMER	The Name of the report.
K_ENTITY_ID	ENTITY ID	Entity ID
K_TYPEUSER	USER TYPE	User Type
K_ID_CUST	CUSTOMER ID	Customer ID
K_IDCHANNELUSER	CHANNEL USER ID	Channel User ID

K_NAMLIST	NAME LIST	Name List
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**View Used:** fcat\_vw\_report\_crtC07



CRTC07(List\_of\_User  
rs\_in\_the\_list\_for\_a\_

## 4.8 CRCTC08 - Authorizers Lists Assigned to a Particular User of Customer Id

This report displays names of Authorization List to which a user of a customer has been mapped as an Authorizer. The scope of this report is limited to the primary customer.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_USER_LISTS_MAPPED_TO_USER_OF_CUST	LIST OF USER LISTS MAPPED TO USER OF CUSTOMER ID	The Name of the report.
K_ENTITY_ID	ENTITY ID	Entity ID
K_TYPEUSER	USER TYPE	User Type
K_ID_CUST	CUSTOMER ID	Customer ID
K_IDCHANNELUSER	CHANNEL USER ID	Channel User ID
K_NAMLIST	NAME LIST	Name List

**View Used:** fcat\_vw\_report\_crtC08



CRTC08(ListOf\_user  
\_list\_mapped\_to\_Us

## 4.9 CRCTC09 - Transaction Summary for a Date Range for a Transaction

This report displays a summary of each payment made during a specified period of time. There are several types of payment types available in Oracle FLEXCUBE Direct Banking, viz. Own Account, Domestic Fund Transfer, Internal Fund Transfer, International Account Transfer, International Draft..

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_TRANSACTION_SUMMARY_FOR_A_DATE_RANGE_FOR_A_TRANSACTION_TYPE	TRANSACTION SUMMARY FOR A DATE RANGE FOR A TRANSACTION TYPE	The Name of the report.
K_ENTITY_ID	ENTITY	Entity ID
K_START_DATE1	START DATE	Start Date of the date range
K_END_DATE1	END DATE	End date of the date range
K_ID_CUST	CUSTOMER ID	Customer ID
K_PAYMENTTYPE1	PAYMENT TYPE	Payment type
K_RULEID_CURR	CURRENCY CODE	Currency Code

K_TOTALTXN	TOTAL TRANSACTION	Number of transaction(Count)
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**View Used:** fcat\_vw\_report\_crtC09



CRTC09(Transaction  
\_Summary\_for\_a\_Dal

## 4.10 CRCTC12 - List of Rejected Transactions for a Customer for a Date Range

This report displays all the transactions which are rejected by authorizer or Host during a time period for a customer.

VARIABLE NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_REJECTED_TRANSACTIONS_FOR_A_TRANSACTION_TYPE	LIST OF REJECTED TRANSACTIONS FOR A TRANSACTION TYPE	The Name of the report.
K_ENTITY_ID	ENTITY	Entity ID
K_START_DATE1	START DATE	Stat Date of the date range
K_END_DATE1	END DATE	End date of the date range
K_ID_CUST	CUSTOMER ID	Customer ID
K_REFNO	REFERENCE NO	User Type
K_CHANNEL_ID	CHANNEL	Description of channel user id
K_TEXT_IDTXN	TRANSACTION	Transaction ID
K_INITIATED_BY	INITIATED BY	Channel user Id of the initiator
K_AUTHORIZED_BY	AUTHORIZED BY	Channel user Id of the authorizer
K_DATINITIATION	INITIATION DATE	Date on which a transaction has initiated
K_DATAAUTHORIZATION	AUTHORIZATION DATE	Date on which the transaction has rejected
K_TYPEUSER	USER TYPE	User type
K_STATUS2	STATUS	Status

**View Used:** fcat\_vw\_report\_crtC12



CRTC12(List\_of\_rejected\_Transactions).p

## 4.11 CRCTC13 - List of Successful Transactions for a Customer for a Date Range

This reports displays all the successful transaction for a transaction type between a date ranges for a customer.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_SUCCESSFUL_TRANSACTIONS	LIST OF SUCCESSFUL TRANSACTIONS	The Name of the report.
K_ENTITY_ID	ENTITY	Entity ID
K_START_DATE1	START DATE	Stat Date of the date range
K_END_DATE1	END DATE	End date of the date range
K_ID_CUST	CUSTOMER ID	Customer ID
K_REFNO	REFERENCE NO	User Type
K_CHANNEL_ID	CHANNEL	Description of channel user id
K_TEXT_IDTXN	TRANSACTION	Transaction ID
K_INITIATED_BY	INITIATED BY	Channel user Id of the initiator
K_AUTHORIZED_BY	AUTHORIZED BY	Channel user Id of the authorizer
K_DATINITIATION	INITIATION DATE	Date on which a transaction has initiated
K_DATAAUTHORIZATION	AUTHORIZATION DATE	Date on which the transaction has rejected
K_TYPEUSER	USER TYPE	User type
K_STATUS2	STATUS	Status

**View Used:** fcat\_vw\_report\_crtC13



CRTC13(List\_of\_Successful\_Transactions)

## 4.12 CRCTC14 - List of Transactions pending for authorization for a Customer for a Date Range

This Report displays all the transactions which are pending for the authorization for a transaction type between a date ranges for a customer.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_TRANSACTION_PENDING_FOR_AUTHORIZATION	LIST OF TRANSACTIONS PENDING FOR AUTHORIZATION	The Name of the report.
K_ENTITY_ID	ENTITY	Entity ID
K_START_DATE1	START DATE	Stat Date of the date range
K_END_DATE1	END DATE	End date of the date range
K_ID_CUST	CUSTOMER ID	Customer ID
K_REFNO	REFERENCE NO	User Type
K_CHANNEL_ID	CHANNEL	Description of channel user id
K_TEXT_IDTXN	TRANSACTION	Transaction ID
K_INITIATED_BY	INITIATED BY	Channel user Id of the initiator
K_AUTHORIZED_BY	AUTHORIZED BY	Channel user Id of the authorizer
K_DATINITIATION	INITIATION DATE	Date on which a transaction has initiated
K_DATAAUTHORIZATION	AUTHORIZATION DATE	Date on which the transaction has rejected

K_TYPEUSER	USER TYPE	User type
K_STATUS2	STATUS	Status

**View Used:** fcat\_vw\_report\_crtC14



CRTC14(List\_of\_Transactions\_Pending\_for)

### 4.13 CRCTC15 - List of Transactions pending for processing for a Customer for a Date Range

This Report displays all the transactions which are pending for processing for a transaction type between a date ranges for a customer. Query shall consider Pending for auth for status – Semi Auth, Initiated. Authorized, Sent to host, Work In Progress, Send Failed Retry.

VARIABLE NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_TRANSACTIONS_IN_PENDING_STAT US	LIST OF TRANSACTIONS IN PENDING STATUS FOR A TRANSACTION TYPE FOR A DATE RANGE	The Name of the report.
K_ENTITY_ID	ENTITY	Entity ID
K_START_DATE1	START DATE	Stat Date of the date range
K_END_DATE1	END DATE	End date of the date range
K_ID_CUST	CUSTOMER ID	Customer ID
K_REFNO	REFERENCE NO	User Type
K_CHANNEL_ID	CHANNEL	Description of channel user id
K_TEXT_IDTXN	TRANSACTION	Transaction ID
K_INITIATED_BY	INITIATED BY	Channel user Id of the initiator
K_AUTHORIZED_BY	AUTHORIZED BY	Channel user Id of the authorizer
K_DATINITIATION	INITIATION DATE	Date on which a transaction has initiated
K_DATAAUTHORIZATION	AUTHORIZATION DATE	Date on which the transaction has rejected
K_TYPEUSER	USER TYPE	User type
K_STATUS2	STATUS	Status

**View Used:** fcat\_vw\_report\_crtC15



CRTC15(List\_of\_Transactions\_in\_Pending)

## 4.14 CRCTC16 - List of Deleted Transactions for a Transaction of a Customer for a Date Range

This Report displays all the transactions, which have been deleted by the customer, for a transaction type between a date ranges.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_TRANSACTION S_DELETED	LIST OF TRANSACTIONS DELETED FOR A TRANSACTION TYPE FOR A DATE RANGE	The Name of the report.
K_ENTITY_ID	ENTITY	Entity ID
K_TYPEUSER	START DATE	User type
K_START_DATE1	END DATE	From Date
K_END_DATE1	CUSTOMER ID	To Date
K_ID_CUST	REFERENCE NO	Customer ID
K_REFNO	CHANNEL	Reference no.
K_CHANNEL_ID	TRANSACTION	Channel ID
K_TEXT_IDTXN	INITIATED BY	Transaction description
K_INITIATED_BY	AUTHORIZED BY	Channel user Id of the initiator
K_AUTHORIZED_BY	INITIATION DATE	Channel user Id of the authorizer
K_DATINITIATION	AUTHORIZATION DATE	Date on which the transaction was initiated
K_DATAAUTHORIZATION	USER TYPE	Date on which the transaction has last authorized
K_STATUS2	STATUS	Status

**View Used:** fcat\_vw\_report\_crtC16



CRTC16(List\_of\_Tra  
nsactions\_Deleted).p

## 4.15 CRCTC17 - Daily Transactions done for all the Account of a Customer id for a Specified Date

This report displays details of transaction done for all the accounts of a customer for a date.

This report is presently displays the details of the account of the FCC only.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_DAILY_TRANSACTION_RE PORT_FOR_A_CUSTOMER_I D	DAILY TRANSACTION REPORT FOR A CUSTOMER ID	The Name of the report.
K_ID_CUST	CUSTOMER ID	Customer id
K_ACCT_NO	ACCOUNT NUMBER	Account number
K_ACCTCURR	ACCOUNT CURRENCY	Currency
K_NAMBRANCH	BRANCH	Branch name
K_PRDNAME	PRODUCT	Product name

K_TXNDT	TRANSACTION DATE	Transaction date
K_VALUEDT	VALUE DATE	Value date
K_POSTINGDATE	POSTING DATE	Posting date
K_REFNO	REFERENCE NO	Reference number
K_ACCTDESC	DESCRIPTION	Account description
K_DEBIT_AMT	DEBIT AMOUNT	Debited amount
K_CREDIT_AMT	CREDIT AMOUNT	Credited amount

**View Used:** fcat\_vw\_report\_crtC17



CRTC17(Daily\_Transaction\_Report\_for\_Ci

## 4.16 CRCTC18 - Transaction Report for an account of a Customer for a Date Range

This report displays detail of all the transaction done for a specific account of a customer during a period.

This report is presently displays the details of the account of the FCC only.

VARIABLE_NAME	FIELD NAME	DISCRIPTION
K_TRANSACTION_REPORT_FOR_OR_AN_ACCOUNT_FOR_PERIOD	TRANSACTION REPORT FOR AN ACCOUNT FOR A PERIOD	The Name of the report.
K_ID_CUST	CUSTOMER ID	Customer ID
K_ACCTCURR	ACCOUNT CURRENCY	Account Currency
K_NAMBRANCH	BRANCH	Branch Code
K_PRDNAME	PRODUCT	Product
K_TXNDT	TRANSACTION DATE	Transaction Date
K_VALUEDT	VALUE DATE	Value Date
K_POSTINGDATE	POSTING DATE	Posting Date
K_REFNO	REFERENCE NO	Reference No
K_ACCTDESC	DESCRIPTION	Description
K_DEBIT_AMT	DEBIT AMOUNT	Debit Amount
K_CREDIT_AMT	CREDIT AMOUNT	Credit Amount
K_ACCT_NO	ACCOUNT NUMBER	Account number
K_START_DATE1	START DATE	Stat Date of the date range
K_END_DATE1	END DATE	End date of the date range

**View Used:** fcat\_vw\_report\_crtC18



CRTC18(Transaction\_Report\_for\_an\_acc

## 4.17 CRCTC19 - List of Transaction done for all the Accounts of a Customer for an Amount and Range for a period

This report displays detail of all the transaction done during a period for an amount range. This report provide a flexibility to search the transactions based on the date & amount Range

This report is presently displays the details of the account of the FCC only.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_LIST_OF_TRANSACTION_FOR_AN_AMOUNT_RANGE	LIST OF TRANSACTION FOR AN AMOUNT RANGE FOR A PERIOD	The Name of the report.
K_ACCT_NO	ACCOUNT NUMBER	Account Number
K_ACCTCURR	ACCOUNT CURRENCY	Account Currency
K_TXNCURR	TRANSACTION CURRENCY	Transaction Currency
K_NAMBRANCH	BRANCH	Branch
K_TXNDT	TRANSACTION DATE	Transaction Date
K_VALUEDT	VALUE DATE	Value Date
K_REFNO	REFERENCE NO	Reference No
K_ACCTDESC	DESCRIPTION	Description
K_DEBIT_AMT	DEBIT AMOUNT	Debit Amount
K_CREDIT_AMT	CREDIT AMOUNT	Credit Amount
K_PRDNAME	PRODUCT	Product
K_POSTINGDATE	POSTING DATE	Posting Date

**View Used:** fcat\_vw\_report\_crtC19



CRCTC19(List\_of\_Transactions\_for\_Amt\_Range\_f

## 4.18 CRCTC20 - No of Transaction & Total amount Initiated/ Authorized/ Rejected for a Customer

This report displays number of transaction and total for each transaction done by the user in terms of transaction initiates, authorized and rejected.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_NO_OF_TXN_AND_TOTAL_AMT	NUMBER OF TRANSACTION AND TOTAL AMOUNT INITIATED/AUTHORISED/REJECTED BY USER	The Name of the report.
K_ENTITY_ID	ENTITY ID	Entity
K_TYPEUSER	USER TYPE	Type User
K_ID_CUST	CUSTOMER ID	Customer ID
K_START_DATE1	START DATE	Stat Date of the date range
K_END_DATE1	END DATE	End date of the date range
K_TEXT_IDTXN	TRANSACTION	Transaction Type
K_STATUS2	STATUS	Status(Initiated, Authorized,

		Rejected)
K_TXN_CNT	TRANSACTION COUNT	Number of transaction(Count)
K_TOTAL_AMT	TOTAL AMOUNT	Total amount in each category.

**View Used:** fcat\_vw\_report\_crtC20



CRTC20(Status\_Summary\_Of\_All\_The\_Pa'

## 4.19 CRCTC21 - User Session Summary

This report displays the session summary of latest five sessions of a user of the customer.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_SESSION_SUMMARY_REPO RT	SESSION SUMMARY REPORT	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_IDCHANNELUSER	CHANNEL USER ID	Channel user id
K_IDCHANNEL	CHANNEL	channel
K_SESSION_START	SESSION START	Session start time

**View Used:** fcat\_vw\_report\_crtC21



CRTC21(Session\_Summary\_Report\_of\_a\_

## 4.20 CRCTC22 - Session Summary - Details

This report displays the list of transactions accessed during of latest five sessions of a user of the customer.

VARIABLE_NAME	FIELD NAME	DESCRIPTION
K_USER_SESSION_DETAIL S	USER SESSION DETAIL	The Name of the report.
K_TYPEUSER	USER TYPE	User type
K_IDCHANNELUSER	CHANNEL USER ID	Channel user id
K_SESSION_START	SESSION START	Session start time
K_TEXT_IDTXN	TRANSACTION	Transaction
K_STATUS2	STATUS	Status
K_DATETXN	TRANSACTION DATE	Transaction date

**View Used:** fcat\_vw\_report\_crtC22



CRTC22(User\_Session\_Detail).pdf