

Oracle FLEXCUBE Direct Banking

**Retail Customer Services Transaction Dashboard
User Manual
Release 12.0.3.0.0**

Part No. E52543-01

April 2014

ORACLE®

Retail Customer Services Transaction Dashboard User Manual
April 2014

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1. Preface

1.1 Intended Audience

This document is intended for the following audience:

- Customers
- 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 manual is organized into the following categories:

Preface gives information on the intended audience. It also describes the overall structure of the User Manual

Transaction Host Integration Matrix provides information on host integration requirements for the transactions covered in the User Manual.

Introduction provides brief information on the overall functionality covered in the User Manual

Chapters post Introduction are dedicated to individual transactions and its details, covered in the User Manual

1.5 Related Information Sources

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

- Oracle FLEXCUBE Direct Banking Licensing Guide
- Oracle FLEXCUBE Direct Banking Installation Manuals

2. Transaction Host Integration Matrix

Legends

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

Transaction Name	FLEXCUBE UBS	Third Party Host System
Transaction Activities	✓	★

3. Introduction

The dashboard of a business user displays all the transactions that have been initiated or any action has been taken on the transaction by the user.

The *Authorization* transaction is useful in case of a business user needs to get its transactions authorized by a higher authority. The *Authorization* transaction helps reduce the level of risk and increase the security thereby reducing the chances of wrong transactions being authorized by a corporate user with wrong amount or wrong data.

The business user authorization works on the *Maker-Checker* concept wherein a maker i.e. initiator of the transaction initiates the transaction. The rule is created stating what type of transactions will go for authorization to what level of authorizers. Thus the transactions are available for authorization to the respective authorizers.

The types of authorizations are defined on day zero like sequential or non sequential authorization depending upon the number of authorizers. While creating the rules for authorization one can also define the number of authorizers in a list for authorization.

The business user authorization transaction includes transactions like initiated transactions, view transactions, view drafts and templates, view authorization transactions.

4. Initiated Transactions

This transaction displays all the self initiated transactions along with the current status of the transactions & number of transaction count for each type with specific status.

To View Initiated Transactions:

1. Log on the **Internet Banking** Application.
2. Navigate through the menus to **Transaction Activities > Transactions**. The system displays the *View Initiated Transactions* screen.

View Initiated Transactions

The screenshot shows the 'View Initiated Transactions' screen with the following data:

Transaction Type	Status	Count	Percentage
Ad hoc Account Statement Request	Under Process	1	.94%
Bulk Virtual Account	Completed	1 (File Level)	.94%
Demand Draft Request	Accepted	2	1.89%
	Rejected	2	1.89%
Demand Draft Request Beneficiary	Accepted	1	.94%
Domestic Funds Transfer	Accepted	11	10.38%
	Under Process	1	.94%
Domestic Transfer Beneficiary	Accepted	2	1.89%
Fixed Domestic Funds Transfer	Under Process	1	.94%
	Rejected	6	5.66%
Initiate BG	Rejected	2	1.89%
	Accepted	1	.94%
Initiate LC	Accepted	2	1.89%
Internal Account Transfer	Accepted	14	13.21%
International Account Transfer	Accepted	4	3.77%
International Draft Beneficiary	Accepted	1	.94%
International Transfer Beneficiary	Accepted	1	.94%
LC Amendment Initiate	Accepted	2	1.89%
Open Term Deposit	Accepted	1	.94%
Outward Guarantee Amendment	Rejected	1	.94%

Field Description

Field Name	Description
------------	-------------

Initiated Transactions

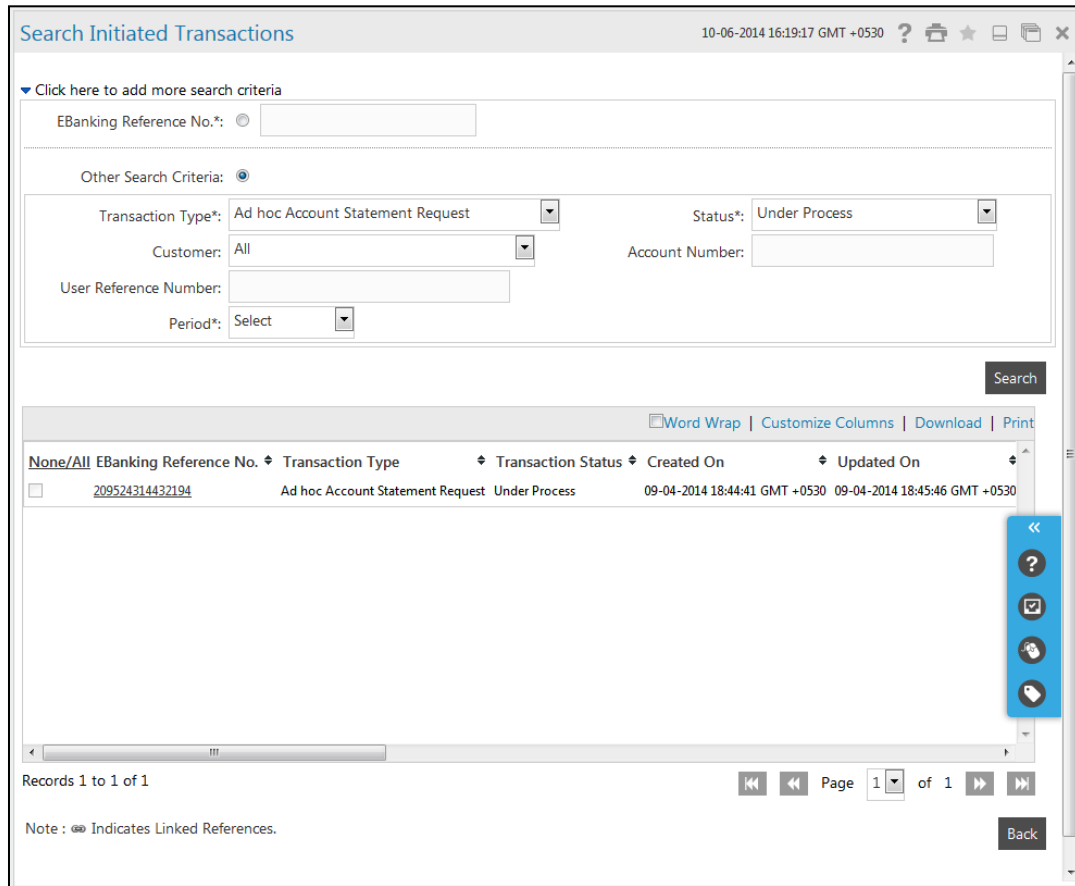
Transaction Type	[Display] This column displays the list of transactions.
Status	[Display] This column displays the status of transactions.
Count	[Display] Number of transaction for each transaction type with same status.
Graph	[Display] This column displays the count as a graph.

3. Click the hyperlink of the status. The system displays the **Search Initiated Transactions** screen.

The status of transaction can be:

- Initiated
- Semi Authorized
- Rejected by Host
- Authorized
- Deleted
- Accepted
- Rejected by Authorizer

Search Initiated Transaction Screen



Field Description

Field Name	Description
Search By	
E-Banking Reference Number	[Radio Button, Input] Select the radio button and enter the <i>E-Banking Reference Number</i> of the transaction.
Other Search Criteria	[Radio Button] Select the radio button search by <i>Other Search Criteria</i> .
Transaction Type	[Dropdown] Select the <i>Transaction Type</i> from the list.
Status	[Dropdown] Select the <i>Status</i> from the list.
Customer	[Dropdown] Select the <i>Customer Id</i> from the list.

Field Name	Description
Account Number	[Input] Type the <i>Account Number</i> .
User Reference Number	[Input] Type the <i>User Reference Number</i> .
Transaction Period	[Dropdown] Select the period in which the transaction was initiated. Values: <ul style="list-style-type: none"> • Last 1 Day • Last 6 Months • Custom Date
From Date	[Date Picker] Enter the date from to search by date range. The <i>From Date</i> will be enabled and mandatory if Custom Date is selected in the Transaction Period dropdown.
To Date	[Date Picker] Enter the To Date to search by date range. The <i>To Date</i> will be enabled and mandatory if Custom Date is selected in the Transaction Period dropdown.
Value Date From	[Date picker] Enter the <i>Value Date From</i> to search by value date range.
Value Date To	[Date picker] Enter the <i>Value Date To</i> to search by value date range.
From Amount	[Input] Enter the <i>From Amount</i> to search by amount range.
To Amount	[Input] Enter the <i>To Amount</i> to search by amount range.
Currency	[Dropdown] Select the <i>Currency</i> from the list.
Search Results	
E-Banking Reference Number	[Display] This column displays the <i>E-Banking Reference Number</i> of the transaction.
Transaction Type	[Display] This column displays the <i>Type of the Transaction</i> .

Field Name	Description
Transaction Status	[Display] This column displays the <i>Status of the Transaction</i> .
Created On (Entity Time zone)	[Display] This column displays the <i>Date of Creation</i> of the transaction as per the entity time zone.
Created On (My time zone)	[Display] This column displays the <i>Date of Creation</i> of the transaction as per the user's preferred time zone.
Updated On	[Display] This column displays the <i>Date of Update</i> of the transaction.
Created By	[Display] This column displays the <i>User Id</i> with which the Transaction is created.
Updated By	[Display] This column displays the <i>User Id</i> with which the Transaction is updated.
User Reference Number	[Display] This column displays the <i>User Reference No</i> of the transaction.
Value Date	[Display] This column displays the <i>Value Date</i> of the transaction.
Updated on My Time zone	[Display] This column displays the <i>Date, Time and Time Zone Details</i> of the transaction update.
Created on My Time zone	[Display] This column displays the <i>Date, Time and Time Zone Details</i> of the transaction created.
Source Branch code	[Display] This column displays the <i>Source Branch Code</i> of the transaction.
Customer ID	[Display] This column displays the <i>Customer Id</i> of the user.
Transaction Id	[Display] This column displays the <i>Transaction Id</i> of the transaction.

Field Name	Description
Template Type	[Display] This column displays the <i>Type of Template</i> if the transaction is saved as a template.

- The additional search criteria fields and additional search result fields are displayed as per the transaction type selected.
- Click the *E-Banking Reference Number* hyperlink. The system displays the *View Initiated Transaction* screen.

View Initiated Transactions

View Initiated Transactions 10-06-2014 16:21:14 GMT +0530

Reference Number	Transaction Type	Created On	Updated By	Updated On	Status	Version	Value Date	Host Reference Number
209524314432194	Ad hoc Account Statement Request	09-04-2014 18:44:41 GMT +0530	AFRABCO	09-04-2014 18:45:46 GMT +0530	Under Process [11]	1	10-03-2014	

Ad hoc Statement Request

Account Type: Current and Savings Account Number: 1040411228018
 Date From(dd-mm-yyyy): 09-01-2014 Date To(dd-mm-yyyy): 09-01-2014

Note: 80010#Request timed out.Please check the status of this transaction in Transaction activity.

Audit Detail

Authorizer/s	Authorized On	Status	Value Date	Amount	Note
APP AFRABCO	09-04-2014 18:45:46 GMT +0530	Under Process [11]	10-Mar-2014	--	80010 Request timed out.Please check
APP AFRABCO	09-04-2014 18:45:45 GMT +0530	Under Process [25]	10-Mar-2014	--	
APP AFRABCO	09-04-2014 18:44:41 GMT +0530	Authorized [3]	10-Mar-2014	--	

Note : In case of modification,notes will be ignored.

Back

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

5. View Drafts/ Templates

The *View Drafts / Templates* Tab displays the transactions for which you have created drafts or templates. You can see the drafts and templates' and use them to initiate the transactions from this screen. The difference between *Saving as Template* and *Saving as a Draft* is that while saving as draft you can save without entering complete details but while saving as a template you can save as a template only after entering completely correct details.

To View Transactions:

1. Logon to **Internet Banking** application.
2. Navigate through the menu to **Dashboard > View Transactions**. The system displays the *View Transactions* screen.

View Transactions

Transaction Type	Status	Count	Progress
Initiate LC	Template	1	50.00%
International Account Transfer	Template	1	50.00%

Field Description

Field Name	Description
------------	-------------

View Drafts/ Templates

Transaction Type	[Display] This column displays the <i>Transaction Type</i> .
-------------------------	---

Status	[Display] Displays the status of transactions. Click on the hyperlink to display the search results as per search criteria for the selected transaction.
---------------	--

The status of transaction can be :

- Initiated
- Semi Authorized
- Rejected by Host
- Authorized
- Deleted
- Accepted
- Rejected by Authorizer

Field Name	Description
Count	[Display] Number of transaction for each <i>Transaction Type</i> with same status.
Graph	[Display] Displays the count as a <i>Graph</i> .

- Click on the **status** of the transaction. The system displays the *Search Authorization Transactions* screen.

Search Authorization Transactions

The screenshot shows the 'Search Transactions' window. At the top, there is a title bar with the text 'Search Transactions' and a timestamp '10-06-2014 16:29:13 GMT +0530'. Below the title bar, there is a section for search criteria. It includes a radio button for 'EBanking Reference No.*' and a text input field. Below that, there is a radio button for 'Other Search Criteria:'. Under this section, there are several fields: 'Transaction Type*' (dropdown menu with 'Export Collection' selected), 'Status*' (dropdown menu with 'Template' selected), 'Customer:' (dropdown menu with 'All' selected), 'Account Number:' (text input field), 'User Reference Number:' (text input field), 'Initiator:' (text input field), 'Period*:' (dropdown menu with 'Select' selected), 'From Amount:' (text input field), and 'To:' (text input field). There is also a 'Select Currency' dropdown menu. A 'Search' button is located at the bottom right of the search criteria section. Below the search criteria, there is a table with columns: 'EBanking Reference No.', 'Transaction Type', 'Transaction Status', 'Created On', 'Created On-My Timezone', and 'Updated On'. The table contains one row with the following data: '947657201104017', 'Export Collection', 'Template', '06-06-2014 10:40:29 GMT +0530', '06-06-2014 10:40:29 GMT +0530', and '06-06-2014 10:40:29 GMT +0530'. At the bottom of the window, there is a pagination bar showing 'Records 1 to 1 of 1' and 'Page 1 of 1'.

Field Description

Field Name	Description
Search By	
E-Banking Reference Number	[Radio Button, Input] Select the radio button and enter the <i>E-Banking Reference Number</i> of the transaction.
Other Search Criteria	[Radio Button] Select the radio button search by <i>Other Search Criteria</i> .
Transaction Type	[Dropdown] Select the <i>Transaction Type</i> from the list.
Status	[Dropdown] Select the <i>Status</i> from the list.
Customer	[Dropdown] Select the <i>Customer ID</i> from the list.
Account Number	[Input] Type the <i>Account Number</i> .
User Reference Number	[Input] Type the <i>User Reference Number</i> .
Period	[Dropdown] Select the period in which the transaction was initiated. Values: <ul style="list-style-type: none"> • Last 1 Day • Last 6 Months • Custom Date
From Date	[Date picker] Enter the date from to search by date range. The <i>From Date</i> will be enabled and mandatory, if Custom Date is selected in the Transaction Period dropdown.
To Date	[Date picker] Enter the To Date to search by date range. The <i>To Date</i> will be enabled and mandatory if Custom Date is selected in the Transaction Period dropdown.
Value Date From	[Date picker] Enter the <i>Value Date From</i> to search by value date range.
Value Date To	[Date picker] Enter the <i>Value Date To</i> to search by value date range.

Field Name	Description
From Amount	[Input] Enter the <i>From Amount</i> to search by amount range.
To Amount	[Input] Enter the <i>To Amount</i> to search by amount range.
Currency	[Dropdown] Select the <i>Currency</i> from the list.
Search Results	
E-Banking Reference Number	[Display] This column displays the <i>E-Banking Reference Number</i> of the Transaction.
Transaction Type	[Display] This column displays the <i>Name</i> of the transaction.
Transaction Status	[Display] This column displays the <i>Status</i> of the transaction.
Created On (Entity Time zone)	[Display] This column displays the <i>Date of Creation</i> of the Transaction as per the entity time zone.
Created On (My time zone)	[Display] This column displays the <i>Date of Creation</i> of the Transaction as per the user's preferred time zone.
Updated On	[Display] This column displays the <i>Date of Update</i> of the Transaction.
Created By	[Display] This column displays the <i>User Id</i> with which the Transaction is created.
Updated By	[Display] This column displays the <i>User Id</i> with which the Transaction is updated.
User Reference Number	[Display] This column displays the <i>User Reference No</i> of the Transaction.
Value Date	[Display] This column displays the <i>Value Date</i> of the Transaction.

Field Name	Description
Updated on My Time Zone	[Display] This column displays the <i>Date, Time</i> and <i>Time Zone Details</i> of the transaction update.
Created on My Time Zone	[Display] This column displays the <i>Date, Time</i> and <i>Time Zone Details</i> of the transaction Created.
Source Branch Code	[Display] This column displays the <i>Source Branch Code</i> of the transaction.
Customer ID	[Display] This column displays the <i>Customer Id</i> of the user.
Transaction ID	[Display] This column displays the <i>Transaction Id</i> of the transaction.
Template Type	[Display] This column displays the <i>Type of Template</i> if the transaction is saved as a template.

4. The additional search criteria fields and additional search result fields are displayed as per the *Transaction Type* selected.
5. Click the *E-Banking Reference Number*. The system displays the *View transaction Screen*.

View Transactions

View Transactions								24-08-2010 01:35:49 GMT -1000
Reference Number	Transaction Type	Created On	Updated By	Updated On	Status	Version	Value Date	Host Reference Number
210464494038409	International Account Transfer	23-07-2010 00:27:08 GMT -1000	ADIRET	23-07-2010 00:27:08 GMT -1000	Template [19]	1	19-07-2010	
Payment To: Make New Payment								
User Reference Number: Source Account: 000863EUR02 010 010000863								
Beneficiary Details								
Beneficiary Name: dfgdfg Destination Account: Enter Account No Beneficiary Address: fgdgdfg gdgdfgd City: fgdgdfg Country: UNITED KINGDOM Beneficiary Email: Account Number: 3455345345								
Beneficiary Bank Details								
SWIFT Code: BCITITM1 Bank Name: BANCA INTESA SPA Bank Address: VIA VALVERDE IGLESIAS National Clearing Codes: National Clearing Code Type: Country: ITALY City: IGLESIAS								
Payment Details								
Transfer Amount: 435 Transfer Currency:: AUSTRALIAN DOLLAR Pay now 19-07-2010								
Other Details								
Payment Details1: Payment through same Bank Payment Details2: Payment Details3: Payment Details4:								
Other Details								
Purpose of Remittance: Description of Remittance Purpose : Correspondance Charges: Remitter (REM) Narrative:								
Audit Detail								
Authorizer/s	Authorized On	Status	Value Date	Amount	Note			
<input checked="" type="checkbox"/> ADIRET	23-07-2010 00:27:08 GMT -1000	Template [19]	19-Jul-2010	AUD 435.00				

6. Click the **Back** button to return to the *Dashboard*.
OR
Click the **Delete** button to delete the *Template/ Draft*. The system displays the *Verify* and *Confirm* screen for delete.
OR
Click the **Initiate** button to initiate the transaction with the displayed template/ draft. The system displays the respective initiate transaction screen with the template / draft details.

6. View Transactions

The *View Transactions* tab displays the transactions for which you have view access. You can see the transactions initiated or authorized by other users. You can see the summary templates using predefined criteria through which you can drill down to view actual transaction details.

To View Transactions:

1. Logon to the **Internet Banking** application.
2. Navigate through the menu to **Transaction Activities > View Transactions**. The system displays the *View Transactions* screen.

View Transactions

Transaction Type	Status	Count	
Account Closure	Initiated	1	.31%
Ad hoc Account Statement Request	Initiated	1	.31%
Bulk Credit Card Payments	Semi Authorized	1 (File Level)	.31%
	Completed	1 (File Level)	.31%
Credit Card Payment	Semi Authorized	1	.31%
	Expired	8	2.47%
	Accepted	75	23.15%
	Initiated	30	9.26%
	Rejected for Modify	1	.31%
Direct Collection	Initiated	1	.31%
Domestic Funds Transfer	Expired	11	3.40%
	Rejected	7	2.16%
	Accepted	4	1.23%
	Initiated	10	3.09%
Domestic Transfer Beneficiary	Accepted	2	.62%
	Expired	1	.31%
Electronic Form Initiate	Initiated	1	.31%
Export Collection	Initiated	1	.31%
Initiate BG	Initiated	1	.31%

Field Description

Field Name	Description
Transaction Type	[Display] Gives the list of transaction.
Status	[Display] This column displays the <i>Status</i> of transactions.
Count	[Display] Number of transaction for each transaction type with same status.
Graph	[Display] This column displays the count as a <i>Graph</i> .

- Click the **status** link. The system displays the *Search Authorization Transactions* screen.

Search Transactions

Search Transactions
10-06-2014 16:40:05 GMT +0530 ? 🖨️ ⭐ 📄 ✕

▼ Click here to add more search criteria

EBanking Reference No.*:

Other Search Criteria:

Transaction Type*:

Customer:

User Reference Number:

Period*:

From Amount: To:

Select Currency:

Status*:

Account Number:

Initiator:

Word Wrap | Customize Columns | |

EBanking Reference No. ⚡	Transaction Type ⚡	Transaction Status ⚡	Created On ⚡	Created On-My Timezone ⚡	Updated On ⚡
807657502692861	Internal Account Transfer	Accepted	05-05-2014 17:22:00 GMT +0530	05-05-2014 17:22:00 GMT +0530	05-05-2014 20:16
172728370689127	Internal Account Transfer	Accepted	05-05-2014 15:09:02 GMT +0530	05-05-2014 15:09:02 GMT +0530	05-05-2014 19:09
209048836688571	Internal Account Transfer	Accepted	05-05-2014 14:40:12 GMT +0530	05-05-2014 14:40:12 GMT +0530	05-05-2014 18:45
470939541380786	Internal Account Transfer	Accepted	04-04-2014 16:10:51 GMT +0530	04-04-2014 16:10:51 GMT +0530	04-04-2014 16:10
122584217232434	Internal Account Transfer	Accepted	20-03-2014 17:31:30 GMT +0530	20-03-2014 17:31:30 GMT +0530	12-05-2014 14:41
767639973205339	Internal Account Transfer	Accepted	19-03-2014 14:42:05 GMT +0530	19-03-2014 14:42:05 GMT +0530	19-03-2014 18:50
188381323204584	Internal Account Transfer	Accepted	19-03-2014 13:54:07 GMT +0530	19-03-2014 13:54:07 GMT +0530	19-03-2014 18:50

Records 1 to 7 of 7
⏪ ⏩ Page 1 of 1 ⏪ ⏩

Field Description	
Field Name	Description
Search By	
E-Banking Reference Number	[Radio Button, Input] Select the radio button and enter the <i>E-Banking Reference Number</i> of the transaction.
Other Search Criteria	[Radio Button] Select the radio button search by <i>Other Search Criteria</i> .
Transaction Type	[Dropdown] Select the <i>Transaction Type</i> from the list.
Status	[Dropdown] Select the <i>Status</i> from the list.
Customer	[Dropdown] Select the <i>Customer ID</i> from the list.
Account Number	[Input] Type the <i>Account Number</i> .
User Reference Number	[Input] Type the <i>User Reference Number</i> .
Transaction Period	[Dropdown] Select the period in which the transaction was initiated. Values: <ul style="list-style-type: none"> • Last 1 Day • Last 6 Months • Custom Date
From Date	[Date picker] Enter the date from to search by date range. The <i>From Date</i> will be enabled and mandatory if the <i>Custom Date</i> is selected in the <i>Transaction Period</i> dropdown.
To Date	[Date picker] Enter the To Date to search by date range. The <i>To Date</i> will be enabled and mandatory if the <i>Custom Date</i> is selected in the <i>Transaction Period</i> dropdown.
Value Date From	[Date picker] Enter the <i>Value Date From</i> to search by value date range.
Value Date To	[Date picker] Enter the <i>Value Date To</i> to search by value date range.

Field Name	Description
From Amount	[Input] Enter the <i>From Amount</i> to search by amount range.
To Amount	[Input] Enter the <i>To Amount</i> to search by amount range.
Currency	[Dropdown] Select the <i>Currency</i> from the list.
Search Results	
E-Banking Reference Number	[Display] This column displays the <i>E-Banking Reference Number</i> of the transaction.
Transaction Type	[Display] This column displays the <i>Name</i> of the transaction.
Transaction Status	[Display] This column displays the <i>Status</i> of the transaction.
Created On (Entity Time zone)	[Display] This column displays the <i>Date of creation</i> of the transaction as per the entity time zone.
Created On (My time zone)	[Display] This column displays the <i>Date of creation</i> of the transaction as per the user's preferred time zone.
Updated On	[Display] This column displays the <i>Date of Update</i> of the transaction.
Created By	[Display] This column displays the <i>User Id</i> with which the transaction is created.
Updated By	[Display] This column displays the <i>User Id</i> with which the transaction is updated.
User Reference Number	[Display] This column displays the User Reference no of the transaction.
Value Date	[Display] This column displays the <i>Value Date</i> of the transaction.

Field Name	Description
Updated on My Time Zone	[Display] This column displays the date, time and time zone details of the transaction update.
Created on My Time Zone	[Display] This column displays the <i>Date, Time</i> and <i>Time Zone Details</i> of the transaction Created.
Source Branch Code	[Display] This column displays the <i>Source Branch Code</i> of the transaction.
Customer ID	[Display] This column displays the <i>Customer Id</i> of the user.
Transaction ID	[Display] This column displays the <i>Transaction Id</i> of the transaction.
Template Type	[Display] This column displays the <i>Type of Template</i> if the transaction is saved as a template.

4. The additional search criteria fields and additional search result fields are displayed as per the *Transaction Type* selected.
5. Click the *Reference Number* link to view the further details of the transaction.

View Transactions

View Transactions 10-06-2014 16:41:24 GMT +0530 ? [Icons]

Reference Number	Transaction Type	Created On	Updated By	Updated On	Status	Version	Value Date	Host Reference Number
807657502692861	Internal Account Transfer	05-05-2014 17:22:00 GMT +0530	acorp1	05-05-2014 20:16:20 GMT +0530	Accepted [5]	1	13-03-2014	

User Reference:
Source Account: 1040410933036 104 10410933

Beneficiary Details

Beneficiary Account: 1040410935020
Beneficiary Branch:
Beneficiary Email:

Payment Details

Transfer Amount: 551.000 INR
Transfer Currency: INR
Setup Standing Instruction : 13-03-2014

SI Details

SI Execution Frequency:
First Execution Date: 12-3-2014
Expiry Date: 2-4-2014

Other Details

Narrative: ok
Purpose of Remittance:

-- The actual Debit Amount for Future Dated Cross Currency Transfers may differ based on the prevailing exchange rate on the value date.

Note:

Audit Detail

Authorizer/s	Authorized On	Status	Value Date	Amount	Note
APP acorp1	05-05-2014 20:16:20 GMT +0530	Accepted [5]	13-Mar-2014	INR 551.000	
APP acorp1	05-05-2014 20:16:15 GMT +0530	Under Process [25]	13-Mar-2014	INR 551.000	
APP acorp1	05-05-2014 20:16:15 GMT +0530	Authorized [3]	13-Mar-2014	INR 551.000	
APP copa	05-05-2014 17:22:00 GMT +0530	Initiated [1]	13-Mar-2014	INR 551.000	

Back Copy Transaction

Note : In case of modification,notes will be ignored.

6. Click the **Back** button to return to the *Dashboard*.
OR
Click the **Copy Transaction** button to copy the transaction. The system displays the initiate respective transaction screen with similar details.