

Oracle FLEXCUBE Core Banking

SM Report Format List

October 2016

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SM Report Format List
October 2016

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Report Format

1.1. SM105- Password Expiry Report

Bank : 240 DEMO BANK LIMITED Branch : 9999 DEMO Op. Id : SYSOPER			FLEXCUBE Password Expiry Report As on 20-Oct-2017				Run Date : 27-JUL-2016 Run Time : 7:29 PM Report No: SM105/1	
User No	User ID	User Name	Template	Emp Code	Last Pwd Chg Date	Inputter Authoriser	Next Pwd Chg Date	Primary
33304	407208A01	Ramya	19	11111	02-MAR-2017 12:00	407208A01	09-JUN-2017 12:00	SYSTEM
33305	407208A02	Ramya	19	11111	02-MAR-2017 12:21	407208A02	09-JUN-2017 12:21	SYSTEM
33364	407208A03	Ramya	19	11111	31-MAR-2017 12:59	407208A03	08-JUL-2017 12:59	SYSTEM
33359	412130M	RAM	19	11111	02-JAN-2017 12:00	412130M	11-APR-2017 12:00	SYSTEM
33358	412130R	RAM	19	11111	02-JAN-2017 10:42	412130R	11-APR-2017 10:42	SYSTEM
33234	412130R03	Ram	19	11111	31-MAR-2017 03:40	412130R03	08-JUL-2017 03:40	SYSTEM
33360	412130RM	RAM	19	11111	02-JAN-2017 12:00	412130RM	11-APR-2017 12:00	SYSTEM
33340	419269C	SMITA	19	11111	30-SEP-2016 12:00	419269C	07-JAN-2017 12:00	SYSTEM
33339	419269M	SMITA	19	11111	30-SEP-2016 12:00	419269M	07-JAN-2017 12:00	SYSTEM
33246	431311	KARTHIKEYAN KARUPAIAH	19	11111	31-MAR-2017 12:00	431311	08-JUL-2017 12:00	SYSTEM
33247	431311A	KARTHIKEYAN KARUPAIAH	19	11111	31-MAR-2017 12:00	431311A	08-JUL-2017 12:00	SYSTEM
33346	464489A01	ARUN	19	11111	02-FEB-2017 12:00	464489A01	12-MAY-2017 12:00	SYSTEM
33345	464489M01	ARUN	19	11111	02-FEB-2017 12:00	464489M01	12-MAY-2017 12:00	SYSTEM
33374	476858A01	TELLER BR 9999	19	11111	02-MAR-2017 10:50	476858A01	09-JUN-2017 10:50	SYSTEM

Bank : 240 DEMO BANK LIMITED Branch : 9999 DEMO Op. Id : SYSOPER			FLEXCUBE Password Expiry Report As on 20-Oct-2017				Run Date : 27-JUL-2016 Run Time : 7:29 PM Report No: SM105/8	
User No	User ID	User Name	Template	Emp Code	Last Pwd Chg Date	Inputter Authoriser	Next Pwd Chg Date	Primary
33363	VINAYM	VINAY JOSHI	19	11111	02-JAN-2017 12:00	VINAYM	11-APR-2017 12:00	SYSTEM

*** End of Report ***

1.2. SM106- User List

Bank : 240 DEMO BANK		FLEXCUBE		Run Date :18-NOV-2015							
Branch : 9999 DEMO BANK 9999		USER LIST		Run Time :11:55 AM							
Op. Id : TRAHUL		For: 06-Jan-2015		Report No:SM106/27							
User No.	User Id	Profile	Profile	Brn Code	Lang Code	Host Temp1	Branch Temp1	B/H Flag	Access Code	Category	User Level
33204 PAVAN_SUP BR 555	SPAVAN555	31-AUG-2014	01-JAN-2049	9999	ENG	0	16	B	90	OT	50
33205 TRUPTI_TELLER BR 555	TTRUPTI555	31-AUG-2014	01-JAN-2049	9999	ENG	19	0	H	90	OT	15
33205 TRUPTI_TELLER BR 555	TTRUPTI555	31-AUG-2014	01-JAN-2049	9999	ENG	0	19	B	90	OT	15
33206 TRUPTI_SUP BR 555	STRUPTI555	31-AUG-2014	01-JAN-2049	9999	ENG	16	0	H	90	OT	50
33206 TRUPTI_SUP BR 555	STRUPTI555	31-AUG-2014	01-JAN-2049	9999	ENG	0	16	B	90	OT	50
33207 Lakhan_TELLER BR 555	TLAKHAN555	31-AUG-2014	01-JAN-2049	9999	ENG	19	0	H	90	OT	15
33207 Lakhan_TELLER BR 555	TLAKHAN555	31-AUG-2014	01-JAN-2049	9999	ENG	0	19	B	90	OT	15
33208 SUP BR 555	SLAKHAN555	31-AUG-2014	01-JAN-2049	9999	ENG	16	0	H	90	OT	50
33208 SUP BR 555	SLAKHAN555	31-AUG-2014	01-JAN-2049	9999	ENG	0	16	B	90	OT	50
33209 TELLER BR 555	TAMIT555	04-MAY-2016	01-JAN-2049	9999	ENG	19	0	H	90	OT	15
33209 TELLER BR 555	TAMIT555	04-MAY-2016	01-JAN-2049	9999	ENG	0	19	B	90	OT	15
33210 SUP BR 555	SAMIT555	04-MAY-2016	01-JAN-2049	9999	ENG	16	0	H	90	OT	50
33210 SUP BR 555	SAMIT555	04-MAY-2016	01-JAN-2049	9999	ENG	0	16	B	90	OT	50
32818 SYSTEM	SYSTEM	30-JAN-2015	13-JUN-2099	9999	ENG	0	19	B	90	OT	15
32818 SYSTEM	SYSTEM	30-JAN-2015	13-JUN-2099	9999	ENG	19	0	H	90	OT	15

*** End of Report ***

1.3. SM112- List Of Disabled Users

User No.	User Id	User Name	Cost Center
33248	12	Ram	9999
33364	407208A03	Ramya	9999
33358	412130R	RAM	9999
33232	412130R01	Ram	9999
33233	412130R02	Ram	9999
33234	412130R03	Ram	9999
33251	412130R04	Ram	9999
33340	419269C	SMITA	9999
33339	419269M	SMITA	9999
33275	ALTHU01	KARNA_TELLER BR 9999	9999
33341	ARUL06	ARUL	9999
33342	ARUL07	ARUL	9999
32821	ATM_USER	ATM USER	9999
32831	CONVSUPER	Conversion Supervisor	9999
32830	CONVTELLER	Conversion Teller	9999
33207	CYRIAC1	Cyriac Jomy	9999
32828	FWBRN1L	FC Interface Maker for FW	9999
32827	GEFUONLY	First teller	9999
33378	GOWRI_AUTH	GOWRI AUTHOR	9999
33377	GOWRI_MAK	GOWRI MAKER	9999
32829	IBUSER	INTERNET BANKING USER	9999
33209	L1J001	LiJo James	9999
33210	L1J002	LiJo James	9999
33229	L1J003	LiJo James	9999
32829	NET	NET BANKING USER	9999
33211	NITHYA1	Nithya Raghuraman	9999
33212	NITHYA2	Nithya Raghuraman	9999
33088	NITIN9999	NISHANK_TELLER BR 9999	9999
33384	NITIN_M	NITIN_MAK BR 9999	9999
32820	POS_USER	POS USER	9999
33269	PRITAM	TELLER BR 9999	9999
32822	PYMT_USER	PYMT USER	9999
33391	RAJESHAUTH	RAJESH MUTHURAJ	9999
33390	RAJESHMAK	RAJESH MUTHURAJ	9999
33349	RAM001	RAM	9999
33350	RAM002	RAM	9999
33351	RAM003	RAM	9999
33249	RAMYA01	Ramya	9999
33343	RAMYA03	Ramya	9999
33348	RAMYA04	RAMYA	9999
33163	RANISH9999	RANSIH TELLER BR 9999	9999
33024	SAMIT9999	AMIT_SUP BR 9999	9999
33121	SANIKET9999	ANIKET_SUP BR 9999	9999
33347	SANJEET1	sanjeet nayak	9999
33299	SANKER1	SANKER1	9999
33352	SANTHOSH1	Santosh	9999
33353	SANTHOSH2	Santosh	9999
33058	SASHISH9999	SUP BR 9999	9999
33149	SAVNEET	FIRST SUPERVISOR	9999
33150	SAVNE3	FIRST SUPERVISOR	9999
33174	SBRANCH100	Branch batch user for 100	100
33171	SBRN99	Branch batch user for 99	99
33172	SBRN999	Branch batch user for 999	999
33169	SBRN9999	Branch batch user for 9999	9999
33175	SBRNACH101	Branch batch user for 101	101
33146	TRITURAJ	TRITURAJ_TELLER BR 9999	9999
33045	TROHIT	TELLER BR 9999	9999
33160	TSAYANTAN	TELLER BR 9999	9999
33124	TSKANDHA9999	SKANDHA_TELLER BR 9999	9999
33135	TSMSTXNL1M	TSMSTXNL1M_TELLER BR 9999	9999
33322	TSONALG9999	TELLER BR 9999	9999
33188	TSWE600	TELLER BR 600	100
33186	TSWE999	TELLER BR 999	999
33261	TTEST9	testTELLER BR 9	9
33198	TTEST9999	KARNA_TELLER BR 9999	9999
33290	TTESTM2	TELLER BR 9999	9999
33170	TTINAG	TELLER BR 9999	9999
33327	TTUSHAR9999	TELLER BR 9999	9999
33001	TUSER1	Default Admin user1	9999
33140	TVAITHE	VAITHE_TELLER BR 9999	9999
33276	TVIJ19999	V1J1_TELLER	9999
33176	TVIVEKS	TELLER BR 9999	9999
33324	TYOGESH9999	TELLER BR 9999	9999
33300	UMA_AUTH	uma_author 9999	9999
33301	UMA_MAK	uma_maker 9999	9999
33213	VINAY01	Vinay Joshi	9999
33214	VINAY02	Vinay Joshi	9999
33272	VINAY1	VINAY JOSHI	9999
33274	VINAY3	VINAY JOSHI	9999
33316	VINAYJ1	VINAY JOSHI	9999
33317	VINAYJ2	VINAY JOSHI	9999
33344	VINAYJ4	VINAY JOSHI	9999
33265	VISWA1	Viswanathan	9999

*** End of Report ***

1.4. SM125-Users Created/Deleted

Bank	532	DEMO BANK LIMITED	FLEXCUBE	Run Date	06-OCT-2016	
Branch	8888	DEMO BANK LTD-HEAD OFFICE	USERS CREATED/DELETED	Run Time	09:10	
Op Id	TNILESH		From : 01-Jan-2015 to : 01-Jun-2016	Report No:	SM125/5	
User No	User ID	User Name	Action	Action Date	Maker ID	Checker ID
33062	TAHW0002645	Amol Hole	Added	11-DEC-2015	TMC0003602	TMC0003602
33041	TBNE0008298	Bharat Nevge	Closed	29-DEC-2015	TFKW0003477	TFKW0003477
33041	TBNE0008298	Bharat Nevge	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33035	TBPE3981013	Biplab Pal	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33035	TBPE3981013	Biplab Pal	Closed	29-DEC-2015	TFKW0003477	TFKW0003477
33037	TDAE0012262	Deepak Aggarwal	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33017	TDAE4343012	Deepak Afora	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33025	TFKW0003477	Faizan Khan	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33165	TJEEUTS	Jeetu Sahu	Added	25-JAN-2016	TMC0003602	SMCC0003602
33033	TKAE311024	Kashmira Ashra	Closed	29-DEC-2015	TFKW0003477	TFKW0003477
33033	TKAE311024	Kashmira Ashra	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33029	TKGE3740013	Kiran ghadge	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33028	TMC0003602	Manish Chavan	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33038	TMJE4343005	Mahesh Jadhav	Closed	29-DEC-2015	TFKW0003477	TFKW0003477
33038	TMJE4343005	Mahesh Jadhav	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33013	TNPE4244015	Nellifer Pinto	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33012	TNRE4196002	Nediba Reuben	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33021	TNZE4223020	Nikita Zagade	Added	11-DEC-2015	TSWC0003603	TSWC0003603
1000035	TPRASAD	PRASAD VICHARE	Added	31-MAY-2016	SSMC0004475	SSMC0003603
13009	TPR00006850	SUMAS WANI	Added	11-DEC-2015	TSWC0003603	TSWC0003603
1000033	TSNC0004475	Sunil Narkar	Added	31-MAY-2016	TMC0003602	SMCC0003602
33032	TSPE4188021	Sachin Patil	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33011	TSRE0011939	Siddharth Raut	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33008	TSWC0003603	SUHAS WANI	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33024	TTDAE0012262	Deepak Aggarwal	Added	11-DEC-2015	TSWC0003603	TSWC0003603
33020	VTIR4203021	Viral Shah	Added	11-DEC-2015	TSWC0003603	TSWC0003603
35410	USER81	USER81	Added	01-APR-2016	BENHUR2	BENHUR2
35411	USER82	USER82	Added	01-APR-2016	BENHUR2	BENHUR2
1000030	USER84	USER84	Added	31-MAY-2016	USER81	USER81
1000040	USER85	USER85	Added	31-MAY-2016	USER84	USER84
35406	VAIBHAV1	Default Admin user1	Added	31-MAR-2016	INDUM1	INDUM1
35411	VAIBHAV2	Vai	Added	01-APR-2016	SPUSUSER	SPUSUSER
33169	VJESHC	Vijesh authorizer	Added	25-JAN-2016	VJESHM	VJESHM
33167	VJESHM	vijesh	Added	25-JAN-2016	SAPAE4374010	SAPAE4374010

*** End of Report ***

1.5. SM5001- List of Users

Bank	240	DEMO	FLEXCUBE	Run Date	18-NOV-2016						
Branch	9999	DEMO	LIST OF USERS	Run Time	3:47 PM						
Op Id	VJESHAR		For: 05-APR-2016	Report No:	SMS001/1						
User No	User Id	User Name	Emp Code	Dept Code	Template	Profile Start	Profile End	Last Login Date	Category	Access code	User Level
82821	ATM_USER	ATM_USER	999		30-JAN-2016	01-JAN-2049			OT	90	50
82891	CONVSUPER	Conversion Supervisor	16		30-JAN-2016	01-JAN-2049			OT	90	50
82830	CONVTELLER	Conversion Teller	999		30-JAN-2016	01-JAN-2049			OT	90	50
82828	FWSRNL	FC Interface Maker for FW	999		30-JAN-2016	01-JAN-2049			OT	90	50
82827	CRPTUNLV	First teller	999		30-JAN-2016	01-JAN-2049			OT	90	50
82829	IBUSER	INTERNET BANKING USER	19		30-JAN-2016	01-JAN-2049			OT	90	15
82825	NET	NET BANKING USER	999		30-JAN-2016	01-JAN-2049			OT	90	50
83088	NITIN9999	NISRANK_TELLER BR 9999	19		15-SEP-2014	01-JAN-2049			OT	90	15
83230	OATS_TEST3A	RANJAN	23		31-DEC-2014	01-JAN-2049			OT	90	15
83231	OATS_TEST3B	RANJAN	23		31-DEC-2014	01-JAN-2049			OT	90	15
83232	OATS_TEST3E	RANJAN	23		31-DEC-2014	01-JAN-2049			OT	90	15
83233	OATS_TEST3F	RANJAN	23		31-DEC-2014	01-JAN-2049			OT	90	15
83234	OATS_USR81I	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83235	OATS_USR83J	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83236	OATS_USR83K	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83237	OATS_USR83L	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83238	OATS_USR83M	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83239	OATS_USR83N	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83240	OATS_USR83O	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83241	OATS_USR83P	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83242	OATS_USR83Q	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83243	OATS_USR83R	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83244	OATS_USR83T	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83245	OATS_USR83V	RANJAN	23		15-JAN-2016	01-JAN-2049			OT	90	15
83247	OATS_USER	OATS_USER	19		31-DEC-2014	01-JAN-2049			OT	90	15
83228	OATS_USER1	OATS_USER1	19		31-DEC-2014	01-JAN-2049			OT	90	15
82820	POS_USER	POS_USER	999		30-JAN-2016	01-JAN-2049			OT	90	50
82822	PMT_USER	PMT_USER	19		30-JAN-2016	01-JAN-2049			OT	90	15
83163	RANISH9999	RANESH TELLER BR 9999	19		31-DEC-2014	01-JAN-2049			OT	90	15
83024	SAMIT9999	AMIT_SUP BR 9999	16		31-AUG-2014	01-JAN-2049			OT	90	50
83121	SAMIKET9999	AMIKET_SUP BR 9999	16		15-SEP-2014	01-JAN-2049			OT	90	50
83058	SANISH9999	SUP BR 9999	16		31-AUG-2014	01-JAN-2049			OT	90	50
83149	SAVNET	FIRST SUPERVISOR	16		01-APR-2016	19-NOV-2020			OT	90	50
83201	SAVNET9999	SUP BR 9999	16		30-NOV-2014	01-JAN-2049			OT	90	50
83150	SAVNI6	FIRST SUPERVISOR	16		30-NOV-2014	30-NOV-2021			OT	90	50
83044	SBHAVESH	NITIN_SUP BR 9999	16		31-AUG-2014	01-JAN-2049			OT	90	50
83169	SBNS9999	Branch batch user for 9999	16		31-DEC-2014	01-JAN-2049			OT	90	50
83068	SCASA1	first teller	16		31-AUG-2014	01-JAN-2049			OT	90	50
83069	SCASA2	first teller	16		31-AUG-2014	01-JAN-2049			OT	90	50
83070	SCASA3	first teller	16		31-AUG-2014	01-JAN-2049			OT	90	50
83048	SDEEBA	SUP BR 9999	16		31-AUG-2014	01-JAN-2049			OT	90	50
83014	SDEEPALI9999	DEEPALI_SUP BR 9999	16		31-AUG-2014	01-JAN-2049			OT	90	50
83030	SDEV9999	DEV_SUP BR 9999	16		31-AUG-2014	01-JAN-2049			OT	90	50
83020	SDIV9999	SUP BR 9999	16		30-NOV-2014	01-JAN-2049			OT	90	50
83155	SFAISAL9999	FAISAL_SUP BR 9999	16		30-NOV-2014	01-JAN-2049			OT	90	50
83154	SGOPI9999	GODI_SUP BR 9999	16		30-NOV-2014	01-JAN-2049			OT	90	50
83036	SGOVIND	SUP BR 9999	16		31-AUG-2014	01-JAN-2049			OT	90	50
83062	SHELDESK1	first teller	16		31-AUG-2014	01-JAN-2049			OT	90	50
83063	SHELDESK2	first teller	16		31-AUG-2014	01-JAN-2049			OT	90	50
83064	SHELDESK3	first teller	16		31-AUG-2014	01-JAN-2049			OT	90	50
83064	SJAYA9999	NITIN_SUP BR 9999	16		31-AUG-2014	01-JAN-2049			OT	90	50
83142	SKAMAL	SKAMAL_SUP BR 9999	16		30-NOV-2014	01-JAN-2049			OT	90	50
83032	SKARNA9999	KARUNAR_SUP BR 9999	16		31-AUG-2014	01-JAN-2049			OT	90	50

1.6. SM5002- Access Rights of a User

Branch : 9999 DEMO		Access Rights of a User		Run Time :3:48 PM	
Op. Id : TTUSHAR		User:TRAHUL For:05-APR-2016		Report No:SM5002/15	
Task Id	Task Description	Parent Task Id	Parent Task Description		
TD022	TD Nominee Maintenance	TD005	Inquiries		
TD023	Rates History Inquiry	TD005	Inquiries		
TD024	Tax Absorb Account Maintenance	TD006	Other Transactions		
TD028	TD Toggle Status	TD006	Other Transactions		
TD029	TD Interest Adjustments	TD006	Other Transactions		
TD030	External Lien History Inquiry	TD006	Other Transactions		
TD031	Audit Trail Inquiry	TD005	Inquiries		
TD037	TD Account Ledger Inquiry	TD005	Inquiries		
TD039	TD Multiple Payout Instructions	TD006	Other Transactions		
TD040	TD Maturity Amount History	TD005	Inquiries		
TD041	TD Deposit Certificate Inquiry	TD005	Inquiries		
TD042	Interest and Principal Payment History	TD005	Inquiries		
TD043	TD Certificate Printing	TD005	Inquiries		
TD050	Time Deposit Inquiry	TD005	Inquiries		
TD060	TD Product Rates	GD003	TD		
TD070	Discounted Time Deposit Inquire	TD005	Inquiries		
TD689	Customer Deposit Inquiry	TD005	Inquiries		
TDM01	TD Product Definition	GD003	TD		
TDM04	Bank Parameters	GD003	TD		
TDM05	TD Account CBR Codes Maintenance	TD006	Other Transactions		
TDM07	Investment Calculator	TD005	Inquiries		
TDM24	Lien Master	TD006	Other Transactions		
TDM48	Back Dated Interest Rate Change Maintenance	TD006	Other Transactions		
TDS03	TDS Tax Waiver	TD005	Inquiries		
TDS04	Tax Waiver Criteria Maintenance	TD005	Inquiries		
TDS05	Customer Special Tax Code Maintenance	TD006	Other Transactions		
TDS06	Tax Parameters Maintenance	GD001	Master		
TDS07	TDS Tax Waiver	TD006	Other Transactions		
TDS10	TDS Remittance	TD006	Other Transactions		
TDS11	TDS Inquiry	TD005	Inquiries		
TDS12	Tax Recovery	TD005	Inquiries		
TDS13	Casa Tax Refund	CH006	Other Transactions		
TDS14	TD Tax Refund	TD006	Other Transactions		
TDS15	Projected Interest Inquiry	TD006	Other Transactions		
TDS21	TDS Inquiry-Date Based	TD005	Inquiries		
TPM05	Account Transactions	TP000	Transaction Processing		
TPM06	GL Transactions	TP000	Transaction Processing		
TPM07	Walkin Transactions	TP000	Transaction Processing		
TPM08	Internal Transactions	TP000	Transaction Processing		
TPM09	Workflow Transactions	TP000	Transaction Processing		
TPM17	CASA Account Transactions	TPM05	Account Transactions		
TPM18	TD Account Transactions	TPM05	Account Transactions		
TPM19	Loan Account Transactions	TPM05	Account Transactions		
TPM21	Payment Transactions	TP000	Transaction Processing		
TPM23	SDB Account Transactions	TPM05	Account Transactions		
TPM30	Collection Transactions	TP000	Transaction Processing		
TPM65	Reallocation	TPM30	Collection Transactions		
TPM80	Exception Case Marking	TPM30	Collection Transactions		
TPM85	Requeue	TPM30	Collection Transactions		
UDF01	UDF Setup	GD023	User Defined Fields		
UDF02	UDF Linkage	GD023	User Defined Fields		
WF002	Lending	TPM09	workflow Transactions		

Bank : 240 DEMO		FLEXCUBE		Run Date :18-NOV-2015	
Branch : 9999 DEMO		Access Rights of a User		Run Time :3:48 PM	
Op. Id : TTUSHAR		User:TRAHUL For:05-APR-2016		Report No:SM5002/16	
Task Id	Task Description	Parent Task Id	Parent Task Description		
wL004	Remittance	TPM07	walkin Transactions		
XF001	Collection Parameters Maintenance	GD024	collection		
*** No data for this Report ***					

1.7. SM5003- Exception Report

Bank : 532 DEMO BANK LIMITED		FLEXCUBE		Run Date : 06-OCT-2016			
Branch : 4 NARIMAN POINT, MUMBAI		Exception Report		Run Time : 1:17 PM			
Op. Id : TNILESH		For: 01-JUN-2017		Report No: SM5003/28			
User No	User Id	User Name	Emp Code	LOB/Dept Code	Date	Description	Hostname
31155	VSE4203021M	Viral Shah	4203021		29/09/2016 18:29:28	Invalid password	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		29/09/2016 18:29:38	Logged In	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		29/09/2016 18:55:53	Logged Out	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		30/09/2016 10:13:02	Logged In	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		30/09/2016 11:03:27	Logged Out	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		30/09/2016 11:06:13	Logged In	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		30/09/2016 11:23:04	Logged Out	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		30/09/2016 11:34:39	Logged In	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		30/09/2016 12:32:13	Logged Out	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		01/10/2016 12:17:47	Logged In	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		01/10/2016 12:18:48	Logged Out	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		03/10/2016 11:30:28	Logged In	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		03/10/2016 11:59:18	Logged Out	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		03/10/2016 12:38:40	Logged In	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		03/10/2016 13:25:12	Logged Out	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		05/10/2016 11:42:40	Logged In	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		05/10/2016 11:46:28	Logged Out	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		06/10/2016 11:11:31	Logged In	10.15.69.157
31155	VSE4203021M	Viral Shah	4203021		06/10/2016 11:28:38	Logged Out	10.15.69.157
*** End of Report ***							

1.8. SM5005- Password Change due Report

Bank : 240 DEMO		FLEXCUBE		Run Date : 18-NOV-2015			
Branch : 9999 DEMO		Password Change due Report		Run Time : 3:51 PM			
Op. Id : TTUSHAR		For: 05-APR-2016		Report No: SM5005/7			
User No	User Id	User Name	Template	Emp Code Dept Cod	Last Pwd Chg Date Primary	Inputter Authoriser	Next Pwd Chg Primary
33199	TPREETHAM	TELLER BR 9999	19	11111	SEP 30 2015 12:00:00	SNITIN9999	DEC 29 2015 12:00:00
33200	SDIVYA9999	SUP BR 9999	16	11111	JUN 03 2015 01:53:49	SNITIN9999	SEP 01 2015 01:53:49
33201	SAVNEET9999	SUP BR 9999	16	11111	JUN 03 2015 12:00:00	SAVNEET9999	SEP 01 2015 12:00:00
33202	SPRAMOD9999	SUP BR 9999	16	11111	SEP 30 2015 12:00:00	SNITIN9999	DEC 29 2015 12:00:00
33203	SMIHIR9999	SUP BR 9999	16	11111	JUN 03 2015 12:00:00	SNITIN9999	SEP 01 2015 12:00:00
33204	SPREETHAM	SUP BR 9999	16	11111	SEP 30 2015 12:00:00	TPAVAN9999	DEC 29 2015 12:00:00
33227	OATS_USER	OATS_USER	19	11111	DEC 31 2014 12:00:00	OATS_USER	MAR 31 2015 12:00:00
33228	OATS_USER1	OATS_USER1	19	11111	DEC 31 2014 12:00:00	OATS_USER1	MAR 31 2015 12:00:00

*** End of Report ***

1.9. SM5007- System Manager Activity

Bank : 532 DEMO BANK LIMITED		FLEXCUBE		Run Date : 06-OCT-2016		
Branch : 4 NARIMAN POINT, MUMBAI		System Manager Activity		Run Time : 1:22 PM		
Op. Id : TNILESH		For: 01-JUN-2017		Report No: SM5007/1		
Usr No	User ID	User Name	Emp code Dept code	Task code Task Description	Inputter Date	Authoriser ID
2583	BHARATN0004	BHARAT NEVGE NARIMAN POINT BRANCH	755	Modify login status	FARZANT0004 03-10-2016 14:43:18	
2583	BHARATN0004	BHARAT NEVGE NARIMAN POINT BRANCH	755	Modify login status	FARZANT0004 30-09-2016 10:32:20	
2583	BHARATN0004	BHARAT NEVGE NARIMAN POINT BRANCH	755	Modify login status	FARZANT0004 30-09-2016 14:50:33	
1000268	MDRT2	Anjana Acharjee	3442021	Modify login status	BHARATN0004 03-10-2016 16:07:28	
1000268	MDRT2	Anjana Acharjee	3442021	Modify login status	BHARATN0004 04-10-2016 14:53:32	
1000226	MDRT52	Yogesh Bhatia	3136001	Modify login status	MDRS52 04-10-2016 16:35:32	
33160	NPE4244015C	Nellifer Pinto	755	Modify login status	NPE4244015M 28-09-2016 19:11:19	
33160	NPE4244015C	Nellifer Pinto	755	Modify login status	TNILESH 28-09-2016 21:57:32	
33153	NPE4244015M	Nellifer Pinto	755	Modify login status	BKE0008378 28-09-2016 19:06:04	
33153	NPE4244015M	Nellifer Pinto	755	Modify login status	TNILESH 28-09-2016 21:57:13	

*** End of the Report ***

1.10. SM5008- User Sign On/Off Report

Bank : 532 DEMO BANK LIMITED		FLEXCUBE		Run Date : 06-OCT-2016	
Branch : 4 NARIMAN POINT, MUMBAI		User Sign On/off		Run Time : 1:24 PM	
Op. Id : TNILESH		For: 01-JUN-2017		Report No: SM5008/24	
User Id	Time	Description			
VSE4203021M	11:23:04	Logged out			
VSE4203021M	11:28:38	Logged out			
VSE4203021M	11:30:28	Logged In			
VSE4203021M	11:34:39	Logged In			
VSE4203021M	11:42:40	Logged In			
VSE4203021M	11:46:28	Logged out			
VSE4203021M	11:59:18	Logged out			
VSE4203021M	12:17:47	Logged In			
VSE4203021M	12:18:48	Logged out			
VSE4203021M	12:32:13	Logged out			
VSE4203021M	12:38:40	Logged In			
VSE4203021M	13:25:12	Logged out			
VSE4203021M	15:40:44	Logged In			
VSE4203021M	15:53:31	Logged out			
VSE4203021M	16:01:22	Logged In			
VSE4203021M	16:10:53	Logged out			
VSE4203021M	17:41:16	Logged In			
VSE4203021M	17:47:50	Logged out			
VSE4203021M	17:48:40	Logged In			
VSE4203021M	17:50:28	Logged out			
VSE4203021M	18:29:38	Logged In			
VSE4203021M	18:55:53	Logged out			

*** No data for this Report ***