

Import LC Amendment - Beneficiary Consent User Guide  
**Oracle Banking Trade Finance Process Management**  
Release 14.5.2.0.0

**Part No. F45916-01**

August 2021

Oracle Banking Trade Finance Process Management - Import LC Amendment - Beneficiary Consent user Guide  
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/](http://www.oracle.com/financialservices/)

Copyright © 2018-2021, Oracle and/or its affiliates. All rights reserved.

Oracle and Java are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners.

U.S. GOVERNMENT END USERS: Oracle programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, delivered to U.S. Government end users are “commercial computer software” pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, use, duplication, disclosure, modification, and adaptation of the programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to license terms and license restrictions applicable to the programs. No other rights are granted to the U.S. Government.

This software or hardware is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications that may create a risk of personal injury. If you use this software or hardware in dangerous applications, then you shall be responsible to take all appropriate failsafe, backup, redundancy, and other measures to ensure its safe use. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software or hardware in dangerous applications.

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

This software or hardware and documentation may provide access to or information on content, products and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services.

---

# Contents

<b>Oracle Banking Trade Finance Process Management</b> .....	<b>1</b>
Overview.....	1
Benefits.....	1
Key Features .....	1
<b>Import LC Amendment - Beneficiary Consent</b> .....	<b>2</b>
Common Initiation Stage.....	2
Registration.....	3
Application Details .....	5
Beneficiary Response Capture .....	6
Miscellaneous.....	7
Data Enrichment .....	8
Main Details.....	10
Advices .....	13
Additional Details.....	14
Settlement Details .....	20
Summary .....	20
Exceptions.....	22
Exception - Amount Block .....	22
Exception - Know Your Customer (KYC).....	25
Exception - Limit Check/Credit .....	26
Approval .....	29
Main Details.....	29
Summary .....	30
<b>Reference and Feedback</b> .....	<b>32</b>
References.....	32
Documentation Accessibility .....	32
Feedback and Support.....	32

---

# Oracle Banking Trade Finance Process Management

Welcome to the Oracle Banking Trade Finance Process Management (OBTFPM) User Guide. This guide provides an overview on the OBTFPM application and takes you through the various steps involved in creating and processing Trade Finance transactions.

This document will take you through following activities in OBTFPM:

- To create and handle trade finance transaction.
- Help users to conveniently create and process trade finance transaction

## Overview

OBTFPM is a trade finance middle office platform, which enables bank to streamline the trade finance operations. OBTFPM enables the customers to send request for new trade finance transaction either by visiting the branch (offline channels) or through SWIFT/Trade Portal/other external systems (online channels).

## Benefits

OBTFPM helps banks to manage trade finance operations across the globe in different currencies. OBTFPM allows you to:

- Handle all trade finance transactions in a single platform.
- Provides support for limit verification and limit earmarking.
- Provide amount block support for customer account.
- Provides acknowledgement to customers.
- Enables the user to upload related documents during transaction.
- Enables to Integrate with back end applications for tracking limits, creating limit earmarks, amount blocks, checking KYC, AML and Sanction checks status.
- Create, track and close exceptions for the above checks.
- Enables to use customer specific templates for fast and easy processing of trade transactions that reoccur periodically.

## Key Features

- Stand-alone system that can be paired with any back end application.
- Minimum changes required to integrate with bank's existing core systems.
- Faster time to market.
- Capable to interface with corporate ERP and SWIFT to Corporate.
- Highly configurable based on bank specific needs.
- Flexibility in modifying processes.

# Import LC Amendment - Beneficiary Consent

Import LC Amendment - Beneficiary Consent process enables the user to register the beneficiary consent response received for an amendment made to a LC.

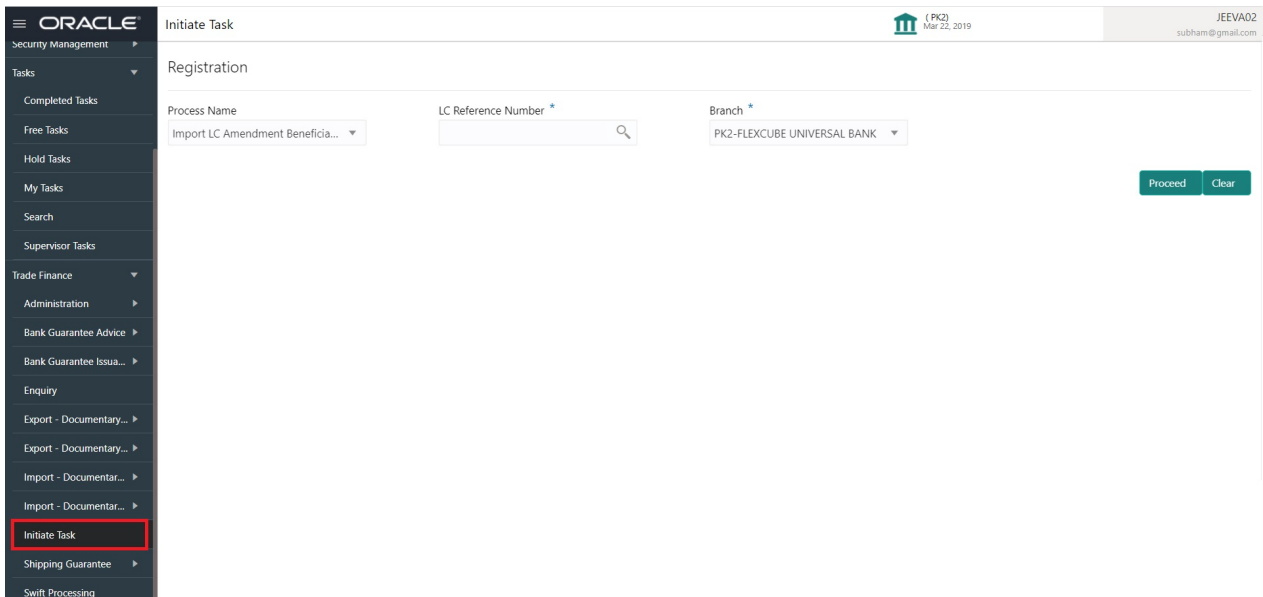
This section contains the following topics:

<a href="#">Common Initiation Stage</a>	<a href="#">Data Enrichment</a>
<a href="#">Registration</a>	<a href="#">Approval</a>

## Common Initiation Stage

The user can initiate the new import LC amendment beneficiary consent request from the common Initiate Task screen.

1. Using the entitled login credentials, login to the OBTFPM application.
2. Click **Trade Finance > Initiate Task**.



Provide the details based on the description in the following table:

Field	Description
Process Name	Select the process name to initiate the task.
LC Reference Number	Select the LC Reference Number.
Branch	Select the branch.

### Action Buttons

Use action buttons based on the description in the following table:

Field	Description
Proceed	Task will get initiated to next logical stage.

Field	Description
Clear	The user can clear the contents update and can input values again.

## Registration

If beneficiary response is given through branch either by fax, mail, or paper, the Import LC amendment - Beneficiary Consent process starts from the Scrutiny Stage.

During Registration stage, user can capture the basic details of the response, check the signature of the signatory from the advising bank and upload the related documents. It also enables the user to capture beneficiary response.

- Using the entitled login credentials for Registration stage, login to the OBTFPM application.

4. On login, user must be able to view the dashboard screen with widgets as mapped to the user.



5. Click Trade Finance> Import - Documentary Credit> Import LC Amendment (Beneficiary Consent).



The Registration stage has two sections Application Details and Beneficiary Response Capture. Let's look at the details of Registration screens below:

# Application Details

Dashboard
Bank Futura - Br... (203) Apr 13, 2018
SRIDHAR

Import LC Amendment Beneficiary Consent - Registration
Documents Remarks

### Application Details

20 - Documentary Credit Number 2031LUN18103AXYZ	Received From - Customer ID 001344	Received From - Customer Name EMR & CO	Branch 203-Bank Futura -Branch FZ1
Process Reference Number 203ILCAB0017766	Priority Low	Submission Mode Desk	Response Received Date Apr 13, 2018

View LC

### Beneficiary Response Capture


Amendment Number	Amendment Date	BenRequired	Beneficiary Response	Remarks
1	2018-04-13	<input checked="" type="checkbox"/>	Unconfirmed	
2	2018-04-13	<input checked="" type="checkbox"/>	Unconfirmed	
3	2018-04-13	<input checked="" type="checkbox"/>	Unconfirmed	

Hold
Cancel
Save & Close
Submit

Provide the Application Details based on the description in the following table:

Field	Description	Sample Values
Documentary Credit Number	Provide the documentary credit number. Alternatively, user can search the documentary credit number using LOV.  In the advanced LOV search, user can input Applicant, Currency, Amount and User Reference to fetch the LC Amendment details. Based on the search result, select the applicable LC to add the Beneficiary response.	
Received From - Customer ID	Read only field. Customer ID will be auto-populated based on the selected LC from the LOV.	001344
Received From - Customer Name	Read only field. Customer Name will be auto-populated based on the selected LC from the LOV.	EMR & CO
Branch	Read only field. Branch details will be auto-populated based on the selected LC from the LOV.	203-Bank Futura -Branch FZ1
Process Reference Number	Unique sequence number for the transaction. This is auto generated by the system based on process name and branch code.	
Priority	Set the priority of the Import LC Amendment - Beneficiary Consent request as Low/Medium/High. If priority is not maintained for a customer, 'Medium' priority will be defaulted.	High




Field	Description	Sample Values
Submission Mode	Select the submission mode of Import LC Amendment - Beneficiary Consent request. By default the submission mode will have the value as 'Desk'.  <b>Desk</b> - Request received through Desk <b>Fax</b> - Request received through Fax <b>Email</b> - Request received through Email <b>Courier</b> - Request received through Courier	Desk
Response Received Date	By default, the application will display branch's current date and enables the user to change the date to any back date.   <b>Note</b> Future date selection is not allowed.	04/13/2018

## Beneficiary Response Capture

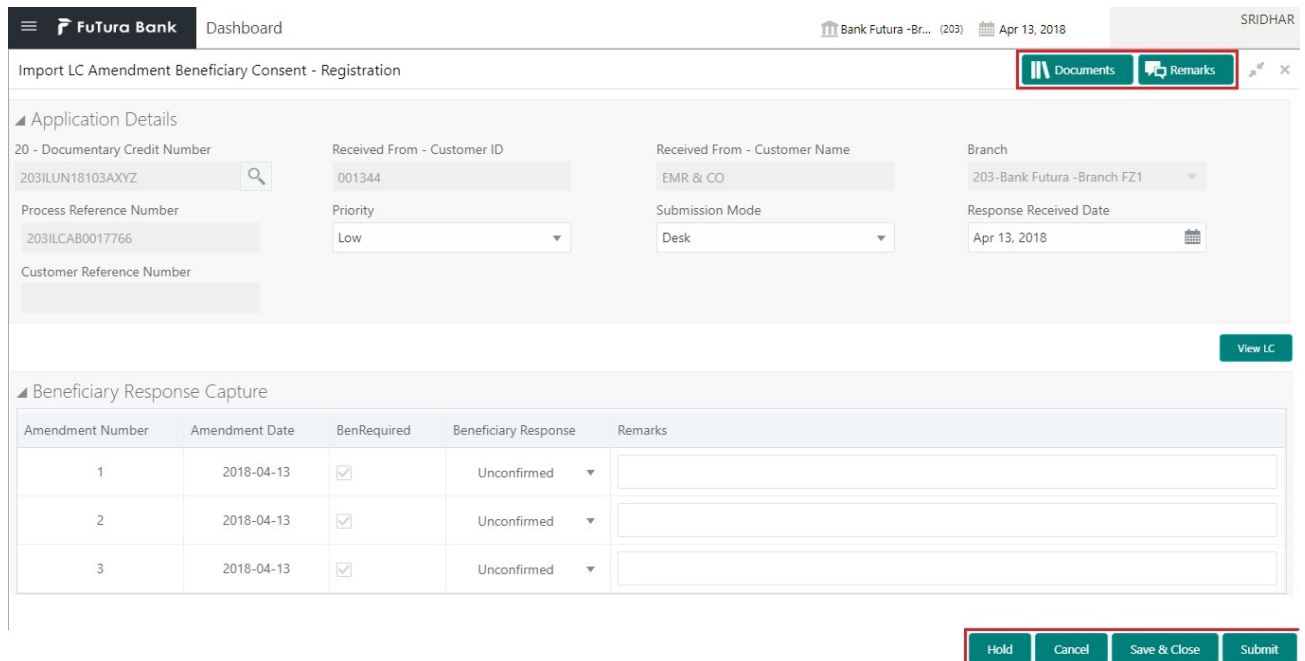
Registration user can capture the beneficiary responses of each amendments made to the LC in this section.

Capture the beneficiary response based on the description in the following table:

Field	Description	Sample Values
Amendment Number	Read only field.  Amendment number will be auto-populated based on selected LC using documentary credit number.	

Field	Description	Sample Values
Amendment Date	Read only field. This field displays the date on which the amendment was made to LC.	
Beneficiary Conf Required	Read only field. Beneficiary Consent Required (Y/N) will be auto-populated based on selected LC using documentary credit number.	
Beneficiary Response	Select the beneficiary response from the LOV. <ul style="list-style-type: none"> <li>Confirmed</li> <li>Rejected</li> </ul>  <p><b>Note</b> Beneficiary Response field will be read only if Beneficiary Consent Required is 'No'.</p>	
Remarks	Capture the remarks of the beneficiary response.	

## Miscellaneous



**Application Details**

20 - Documentary Credit Number: 203ILUN18103AXYZ

Received From - Customer ID: 001344

Received From - Customer Name: EMR & CO

Branch: 203-Bank Futura -Branch FZ1

Process Reference Number: 203ILCAB0017766

Priority: Low

Submission Mode: Desk

Response Received Date: Apr 13, 2018

Customer Reference Number: [Empty]

[View LC](#)

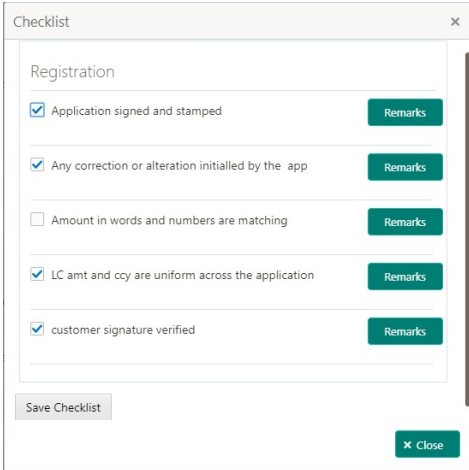
**Beneficiary Response Capture**

Amendment Number	Amendment Date	BenRequired	Beneficiary Response	Remarks
1	2018-04-13	<input checked="" type="checkbox"/>	Unconfirmed	
2	2018-04-13	<input checked="" type="checkbox"/>	Unconfirmed	
3	2018-04-13	<input checked="" type="checkbox"/>	Unconfirmed	

Buttons: Hold, Cancel, Save & Close, Submit

Provide the Miscellaneous Details based on the description in the following table:

Field	Description	Sample Values
Documents	Upload the required documents.	
Remarks	Provide any additional information regarding the Beneficiary Consent. This information can be viewed by other users processing the request.	

Field	Description	Sample Values
View LC	Enables user to view the details of the LC.	
<b>Action Buttons</b>		
Submit	<p>On submit, system will trigger acknowledgment to the customer and give confirmation message for successful submission. Task will get moved to next logical stage of Import LC Amendment - Beneficiary Consent.</p> <p>If mandatory fields have not been captured, system will display an error message until the mandatory fields data are provided.</p>	
Save & Close	<p>Save the information provided and holds the task in you queue for working later.</p> <p>This option will not submit the request.</p>	
Cancel	<p>Cancels the Import LC Amendment - Beneficiary Consent Registration stage inputs.</p>	
Hold	<p>The details provided will be registered and status will be on hold.</p> <p>This option is used, if there are any pending information yet to be received from applicant and appropriate remarks must be provided.</p>	
Checklist	<p>Make sure that the details in the checklist are completed and acknowledge. If mandatory checklist items are not marked, system will display an error on submit.</p> 	

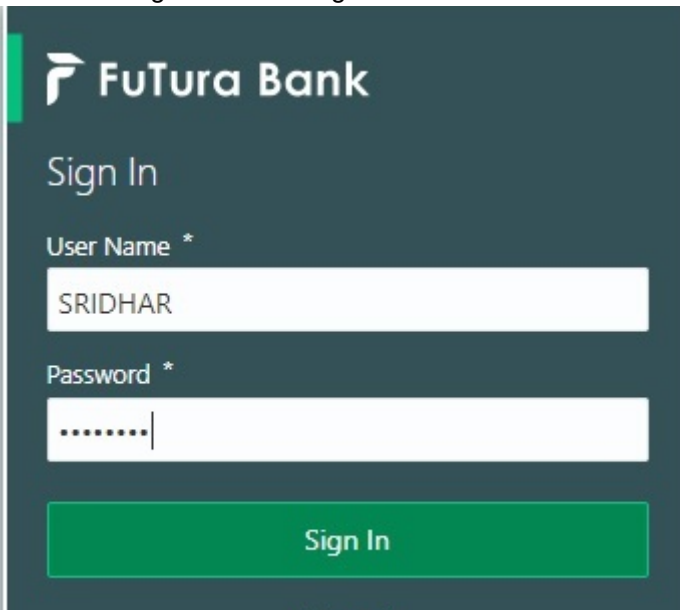
## Data Enrichment

**Non-Online Channel** - Import LC Amendment - Beneficiary Consent request that were received at the desk will move to Data Enrichment stage post successful Registration. The requests will have the details entered during the Registration stage.

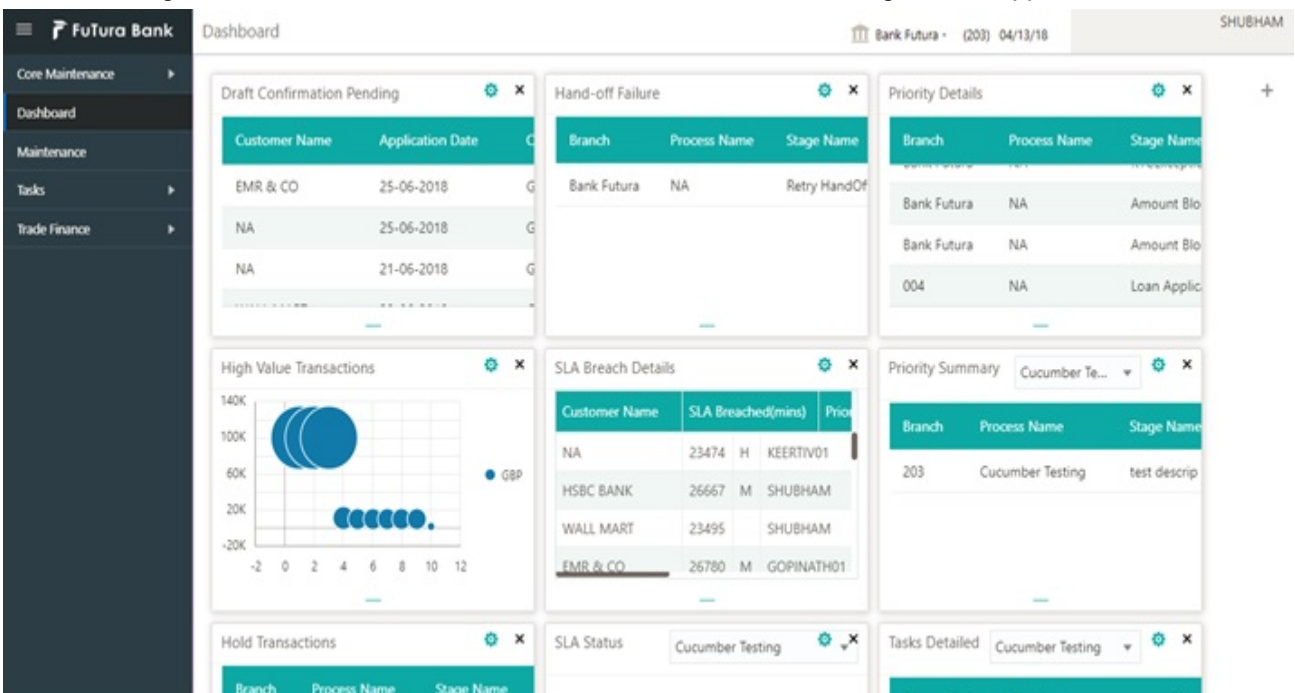
**Online Channel** - Requests that are received via online channel like SWIFT are available directly for further processing from Beneficiary Consent Response Capture stage.

Do the following steps to acquire a task currently at Beneficiary Consent Response Capture stage:

1. Using the entitled login credentials for Data Enrichment stage, login to the OBTFPM application.



2. On login, user must be able to view the dashboard screen with widgets as mapped to the user.



### 3. Click Trade Finance> Tasks> Free Tasks.

Free Tasks

Refresh Acquire Delegate Reassign Flow Diagram

Action	Priority	Application Number	Branch	Customer Number	Amount	Process Name	Stage	Back Office Ref No.
Acquire & Edit	M	GS1ILCA000006455	GS1	000262	£1,000.00	Import LC Amendment-Ben...	Data Enrichment	NA
Acquire & Edit	M	GS1ILCA000006450	GS1	000262	£1,000.00	Import LC Amendment-Ben...	Registration	NA
Acquire & Edit	M	GS1ELCA000006454	GS1	000263	£99,999.19	Export LC Advising	Scrutiny	GS1ELAC19032BNTD
Acquire & Edit	H	GS1ELCA000006453	GS1	000263	£99,999.19	Export LC Advising	Scrutiny	GS1ELAC19032BNTC
Acquire & Edit	M	GS1ELCA000006452	GS1	000263	£99,999.19	Export LC Advising	Scrutiny	GS1ELAC19032BNTB
Acquire & Edit	H	GS1ELCA000006451	GS1	000263	£99,999.19	Export LC Advising	Scrutiny	GS1ELAC19032BNTA

Page 1 of 1 (1-10 of 10 items) Previous 1 - 10 of 2884 records Next

### 4. Select the appropriate task and click **Acquire & Edit** to edit the task or click **Acquire** to edit the task from **My Tasks**.

Free Tasks

Refresh Acquire Delegate Reassign Flow Diagram

Action	Priority	Application Number	Branch	Customer Number	Amount	Process Name	Stage	Back Office Ref No.
Acquire & Edit	M	PK2ILCA000059388	PK2	001044	£20,000.00	Import LC Amendment	DataEnrichment	NA
Acquire & Edit	M	GS1ILCA000006450	GS1	000262	£1,000.00	Import LC Amendment-Ben...	Registration	NA
Acquire & Edit	M	GS1ELCA000006454	GS1	000263	£99,999.19	Export LC Advising	Scrutiny	GS1ELAC19032BNTD
Acquire & Edit	H	GS1ELCA000006453	GS1	000263	£99,999.19	Export LC Advising	Scrutiny	GS1ELAC19032BNTC
Acquire & Edit	M	GS1ELCA000006452	GS1	000263	£99,999.19	Export LC Advising	Scrutiny	GS1ELAC19032BNTB
Acquire & Edit	H	GS1ELCA000006451	GS1	000263	£99,999.19	Export LC Advising	Scrutiny	GS1ELAC19032BNTA

Page 1 of 1 (1-10 of 10 items) Previous 1 - 10 of 2884 records Next

### 5. The acquired task will be available in **My Tasks** tab. Click **Edit** to capture responses of the registered task.

My Tasks

Refresh Release Flow Diagram

Action	Priority	Application Number	Branch	Customer Number	Amount	Process Name	Stage	Back Office Ref No.
Edit	M	GS1ILCA000006455	GS1	000262	£1,000.00	Import LC Amendment-Beneficiar...	Data Enrichment	NA

Page 1 of 1 (1 of 1 items) Previous 1 - 1 of 1 records Next

The Data Enrichment capture stage has three sections as follows:

- Main Details
- Additional Details
- Settlement Details
- Summary

Let's look at the details for beneficiary consent response capture stage. User can enter/update the following fields. Some of the fields that are already having value from Registration/online channels may not be editable.

## Main Details

Main details section has three sub section as follows:

- Application Details
- Beneficiary Response Capture

## Application Details

All fields displayed under Application details section, would be read only except for the **Priority**. Refer to [Application Details](#) for more information of the fields.

The screenshot shows the Oracle application interface for 'Import LC Amendment Beneficiary Consent'. The 'Application Details' section is highlighted with a red box. It contains the following fields:

20 - Documentary Credit Number PK2ILUN19081CJT	Received From - Customer ID 001044	Received From - Customer Name GOODCARE PLC	Branch PK2-FLEXCUBE UNIVERSAL BANK
Process Reference Number PK2ILCA000059388	Priority Medium	Submission Mode Desk	Response Received Date May 6, 2019

Below this section is the 'Beneficiary Response Capture' table:

Amendment Number	Amendment Date	Bene Conf Reqd	Beneficiary Response	Remarks
1	May 6, 2019	<input type="checkbox"/>	Confirmed	

At the bottom of the page, there are buttons for 'Audit', 'Reject', 'Refer', 'Hold', 'Cancel', 'Save & Close', 'Back', and 'Next'.

## Beneficiary Response Capture


The fields listed under this section are same as the fields listed under the [Beneficiary Response Capture](#) section in [Registration](#). Refer to [Beneficiary Response Capture](#) for more information of the fields. During Registration, if user has not captured input, then user can capture the details in this section.

This screenshot is identical to the one above, showing the same Oracle application interface. In this view, the 'Beneficiary Response Capture' table is highlighted with a red box. The table contains one row with the following data:

Amendment Number	Amendment Date	Bene Conf Reqd	Beneficiary Response	Remarks
1	May 6, 2019	<input type="checkbox"/>	Confirmed	

The rest of the page, including the 'Application Details' section and the bottom navigation buttons, remains the same as in the previous screenshot.

Following are the fields which can be amended apart from the fields carried over from [Beneficiary Response Capture](#) of [Registration](#). Provide the details for the amendable fields based on the description in the following table:

Field	Description	Sample Values
Beneficiary Response	<p>Select the beneficiary response from the LOV.</p> <ul style="list-style-type: none"> <li>• Confirmed</li> <li>• Rejected</li> </ul>  <p><b>Note</b> Beneficiary Response field will be read only if Beneficiary Consent Required is 'No'.</p>	
Remarks	Capture the remarks of the beneficiary response.	

### Action Buttons

Use action buttons based on the description in the following table:

Field	Description	Sample Values
Documents	<p>Click the Documents icon to View/Upload the required documents.</p> <p>Application will display the mandatory and optional documents.</p> <p>The user can view and input/view application details simultaneously.</p> <p>When a user clicks on the uploaded document, Document window get opened and on clicking the view icon of the uploaded document, Application screen should get split into two. The one side of the document allows to view and on the other side allows to input/view the details in the application.</p>	
Remarks	<p>Click the Remarks icon to provide any additional information. This information can be viewed by other users processing the request.</p> <p>Content from Remarks field should be handed off to Remarks field in Backend application.</p>	
Overrides	Click to view the overrides accepted by the user.	
View LC	Enables user to view the details of the LC.	
Save & Close	<p>Save the information provided and holds the task in you queue for working later.</p> <p>This option will not submit the request.</p>	
Cancel	Cancel the Beneficiary Consent Response Capture stage inputs.	

Field	Description	Sample Values
Hold	The details provided will be on hold. This option is used, if there are any pending information yet to be received from applicant and appropriate remarks must be provided.	
Reject	On click of Reject, user must select a Reject Reason from a list displayed by the system.  Reject Codes: <ul style="list-style-type: none"> <li>• R1- Documents missing</li> <li>• R2- Signature Missing</li> <li>• R3- Input Error</li> <li>• R4- Insufficient Balance/Limits</li> <li>• R5 - Others.</li> </ul> Select a Reject code and give a Reject Description.  This reject reason will be available in the remarks window throughout the process.	
Next	On click of Next, system should validate if all the mandatory fields have been captured. Necessary error and override messages to be displayed. On successful validation, system moves the task to the next data segment.	

## Advices

Advices menu displays the advices available under a product code from the back office as tiles. User can edit the fields in the tile, if required.

The screenshot shows the Oracle Advices menu interface. The top navigation bar includes the Oracle logo, 'My Tasks', and user information (JEEVA02, subham@gmail.com). The main content area displays a grid of advice tiles for the application 'Import LC Amendment Beneficiary Consent - BeneficiaryResponse :: Application No: 3001LCA00036640'. The tiles are arranged in two rows and four columns. Each tile contains the following information:

- Advice Name
- Advice Party
- Party Name
- Suppress
- Advice

The tiles shown are:

- Advice : LC\_AMND\_INSTR (Party Name: NY\_BANK, Suppress: YES)
- Advice : AMD\_IMP\_CR (Party Name: MARKS AND SPENCER, Suppress: NO)
- Advice : LC\_AM\_INST\_COPY (Party Name: MARKS AND SPENCER, Suppress: NO)
- Advice : LC\_CASH\_COL\_ADV (Party Name: MARKS AND SPENCER, Suppress: NO)
- Advice : LC\_AMD\_AUTH\_REB (Party Name: NY\_BANK, Suppress: YES)
- Advice : PAYMENT\_MESSAGE (Party Name: MARKS AND SPENCER, Suppress: NO)
- Advice : PAYMENT\_MESSAGE (Party Name: MARKS AND SPENCER, Suppress: NO)
- Advice : PAYMENT\_MESSAGE (Party Name: MARKS AND SPENCER, Suppress: NO)

At the bottom of the screen, there is a navigation bar with buttons: Reject, Refer, Hold, Cancel, Save & Close, Back, Next. A watermark 'Activate Windows' is visible in the bottom right corner.

The user can also suppress the Advice, if required.



## Additional Details

## Charge Details

Click on **Default Charges** button to the default commission, charges and tax if any will get populated.

If default charges are available under the product, they should be defaulted here with values. If customer or customer group specific charges are maintained, then the same will be defaulted from back end system.

Charge Details are auto-populated from the back-end system.

Field	Description	Sample Values
Component	Charge Component type.	
Currency	Defaults the currency in which the charges have to be collected.	
Amount	An amount that is maintained under the product code gets defaulted in this field. User can edit the value, if required.	

Field	Description	Sample Values
Modified Amount	From the default value, if the rate is changed or the amount is changed, the value gets updated in the modified amount field.	
Billing	<p>If charges are handled by separate billing engine, then by selecting billing the details to be available for billing engine for further processing.</p> <p>On simulation of charges/commission from Back Office, if any of the Charges/Commission component for the customer is 'Billing' enabled, 'Billing' toggle for that component should be automatically checked in OBTFPM.</p> <p>The user can not select/de-select the check box if it is de-selected by default.</p> <p>This field is disabled, if 'Defer' toggle is enabled.</p>	
Defer	<p>If charges have to be deferred and collected at any future step, this check box has to be selected.</p> <p>On simulation of charges/commission from Back Office, if any of the Charges/Commission component for the customer is AR-AP tracking enabled, 'Defer' toggle for that component should be automatically checked in OBTFPM.</p> <p>The user can select/de-select the check box. On de-selection the user has to click on 'Recalculate' charges button for re-simulation.</p>	
Waive	<p>If charges have to be waived, this check box has to be selected.</p> <p>Based on the customer maintenance, the charges should be marked for Billing or for Defer.</p>	
Charge Party	Charge party will be applicant by default. You can change the value to beneficiary	
Settlement Account	Details of the settlement account.	

Commission Details are auto-populated from back-end system.

Charge Details x

---

▲ Commission Details

Component	Rate	Currency	Amount	Modified	Defer	Waive
AILS_N_COMM	1.5	GBP	\$1,900.00	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

---

▲ Tax Details

Component	Currency	Amount	Settlement Account
LCTAX2	GBP	95	20300134600000000017
LCTAX	GBP	1600	20300134600000000017
LCTAX1	GBP	0	20300134600000000017

Field	Description	Sample Values
Component	Select the commission component	
Rate	<p>Defaults from product. User can change the rate, if required.</p> <p>The commission rate, if available in Back Office defaults in OBTFPM. The user is able to change the rate.</p> <p>If flat commission is applicable, then commission amount defaulted from back office is modifiable by the user. Rate field will be blank and the user cannot modify the Rate field.</p>	
Currency	Defaults the currency in which the commission needs to be collected	
Amount	<p>An amount that is maintained under the product code defaults in this field.</p> <p>The commission rate, if available in Back Office defaults in OBTFPM. The user is able to change the rate, but not the commission amount directly. The amount gets modified based on the rate changed and the new amount is calculated in back office based on the new rate and is populated in OBTFPM.</p> <p>If flat commission is applicable, then commission amount defaulted from back office is modifiable by the user. Rate field will be blank and the user cannot modify the Rate field.</p>	
Modified Amount	From the default value, if the rate or amount is changed, the modified value gets updated in the modified amount field.	
Billing	If charges/commission is handled by separate billing engine, then by selecting billing the details to be available for billing engine for further processing.	

Field	Description	Sample Values
Defer	Select the check box, if charges/commissions has to be deferred and collected at any future step.	
Waive	Select the check box to waive charges/ commission.  Based on the customer maintenance, the charges/commission can be marked for Billing or Defer.  If the defaulted Commission is changed to defer or billing or waive, system must capture the user details and the modification details in the 'Remarks' place holder.	
Charge Party	Charge party will be 'Applicant' by Default. You can change the value to Beneficiary	
Settlement Account	Details of the Settlement Account.	

The tax component is calculated based on the commission and defaults if maintained at product level. User cannot update tax details and any change in tax amount on account of modification of charges/ commission will be available on click of Re-Calculate button or on hand off to back-end system.

Tax details are auto-populated from the back-end system.

Charge Details

▲ Commission Details

Component	Rate	Currency	Amount	Modified	Defer	Waive
AILS_N_COMM	1.5	GBP	\$1,900.00	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

▲ Tax Details

Component	Currency	Amount	Settlement Account
LCTAX2	GBP	95	20300134600000000017
LCTAX	GBP	1600	20300134600000000017
LCTAX1	GBP	0	20300134600000000017

Field	Description	Sample Values
Component	Tax Component type	
Currency	The tax currency is the same as the commission.	
Amount	The tax amount defaults based on the percentage of commission maintained. User can edit the tax amount, if required.	
Settlement Account	Details of the settlement account.	
Charges From Beneficiary	Detail of charges to be collected from beneficiary.	

## Action Buttons

Use action buttons based on the description in the following table:

Field	Description	Sample Values
Documents	Click the Documents icon to View/Upload the required documents.	
Remarks	Click the Remarks icon to provide any additional information. This information can be viewed by other users processing the request.  Content from Remarks field should be handed off to Remarks field in Backend application.	
Overrides	Click to view the overrides accepted by the user.	
View LC	Enables user to view the details of the LC.	
Save & Close	Save the information provided and holds the task in you queue for working later.  This option will not submit the request	
Cancel	Cancel the Beneficiary Consent Response Capture stage inputs.	
Hold	The details provided will be registered and status will be on hold.  This option is used, if there are any pending information yet to be received from applicant and appropriate remarks must be provided.	
Reject	On click of Reject, user must select a Reject Reason from a list displayed by the system.  Reject Codes: <ul style="list-style-type: none"> <li>● R1- Documents missing</li> <li>● R2- Signature Missing</li> <li>● R3- Input Error</li> <li>● R4- Insufficient Balance/Limits</li> <li>● R5 - Others.</li> </ul> Select a Reject code and give a Reject Description.  This reject reason will be available in the remarks window throughout the process.	
Next	On click of Next, system should validate if all the mandatory fields have been captured. Necessary error and override messages to be displayed. On successful validation, system moves the task to the next data segment.	
Back	On Click of Back, the application loads previous stage inputs.	

## Preview

User can preview the draft message.

## Settlement Details

Import LC Amendment-Beneficiary Consent -DataEnrichment :: Application No: PK2ILCA00003119

Screen (9 / 10)

Settlement Details

Current Event

Component	Currency	Debit/Credit	Account	Account Description	Account Currency	Netting Indicator	Current Event
AILS_R_COM1_LIQD	GBP	Debit	PK1000328012	HSBC BANK	GBP		N
AILS_R_COMM_LIQD	GBP	Debit	PK1000328012	HSBC BANK	GBP		N
COLLAMT_OSEQ	USD	Debit	PK1000328012	HSBC BANK	GBP		N
COLL_AMNDAMTEQ	USD	Debit	PK1000328012	HSBC BANK	GBP		Y
COLL_AMTEQ	USD	Debit	PK1000328012	HSBC BANK	GBP		N
COLL_AMT_DECR	USD	Credit	313100004	LC Confirming Charges	GBP		Y
COLL_AMT_INCR	USD	Debit	PK1000328012	HSBC BANK	GBP		Y
COLL_AVALAMTEQ	USD	Credit	313100004	LC Confirming Charges	GBP		N
LCCOURAMND_LIQD	GBP	Debit	PK1000328012	HSBC BANK	GBP		Y
LCCOURISS_LIQD	GBP	Debit	PK1000328012	HSBC BANK	GBP		N

COLL\_AMNDAMTEQ - Party Details

Transfer Type: Bank Transfer

Charge Details: Remitter All Charges

Netting Indicator: [Dropdown]

Ordering Customer: [Search]

Ordering Institution: [Search]

Senders Correspondent: [Search]

Receivers Correspondent: [Search]

Account With Institution: [Search]

Beneficiary Institution: [Search]

Ultimate Beneficiary: [Search]

Intermediary Institution: [Search]

Intermediary Reimbursement Institution: [Search]

Payment Details

Audit | Report | Refer | Hold | Cancel | Save & Close | Back | Next

Field	Description	Sample Values
Current Event	The user can select the check box to populate the settlement details of the current event associated with the task. On De-selecting the check box, the system list all the accounts under the settlement details irrespective of the current event.	
Component	Components gets defaulted based on the product selected.	
Currency	System displays the default currency for the component.	
Debit/Credit	System displays the debit/credit indicators for the components.	
Account	System displays the account details for the components.	
Account Description	System displays the description of the selected account.	
Account Currency	System defaults the currency for all the items based on the account number.	
Netting Indicator	Application displays the applicable netting indicator.	
Current Event	System defaults the current event as Y or N.	

## Summary

User can review the summary of details updated in Beneficiary Consent Response Capture section. User can drill down from summary Tiles into respective data segments.

### Tiles Displayed in Summary

- Main Details - User can view the main details.
- Charges - User can view the charge details.
- Preview - User can view the preview message.
- Party Details - User can view the party details.

### Action Buttons

Use action buttons based on the description in the following table:

Field	Description	Sample Values
Documents	Click the Documents icon to View/Upload the required documents.	
Remarks	Click the Remarks icon to provide any additional information. This information can be viewed by other users processing the request. Content from Remarks field should be handed off to Remarks field in Backend application.	
Overrides	Click to view the overrides accepted by the user.	
View LC	Enables user to view the details of the LC.	
Submit	Task will get moved to next logical stage of Import LC Amendment - Beneficiary Consent. If mandatory fields have not been captured, system will display an error message until the mandatory fields data are provided.	

Field	Description	Sample Values
Save & Close	Save the information provided and holds the task in you queue for working later. This option will not submit the request	
Cancel	Cancel the Scrutiny stage inputs.	
Hold	The details provided will be registered and status will be on hold. This option is used, if there are any pending information yet to be received from applicant and appropriate remarks must be provided.	
Reject	On click of Reject, user must select a Reject Reason from a list displayed by the system.  Reject Codes: <ul style="list-style-type: none"> <li>• R1- Documents missing</li> <li>• R2- Signature Missing</li> <li>• R3- Input Error</li> <li>• R4- Insufficient Balance/Limits</li> <li>• R5 - Others.</li> </ul> Select a Reject code and give a Reject Description.  This reject reason will be available in the remarks window throughout the process.	
Back	On Click of Back, the application loads previous stage inputs.	

## Exceptions

The Import LC Amendment request, before it reaches the approval stage, the application will validate the Amount Block, KYC and AML. If any of these failed in validation will reach exception stage for further clearance for the exceptions.

### Exception - Amount Block

As part of amount block validation, application will check if sufficient balance is available in the account to create the block. On hand-off, system will debit the blocked account to the extent of block and credit charges/ commission account in case of charges block or credit the amount in suspense account for blocks created for collateral.

The transactions that have failed amount block due to non-availability of amount in respective account will reach the amount block exception stage.

Log in into OBTFPM application, amount block exception queue. Amount block validation failed tasks for trade transactions will be listed in the queue. Open the task to view summary of important fields with values.

Exception is created when sufficient balance is not available for blocking the settlement account and the same can be addressed by the approver in the following ways:

Approve:



- Settlement amount will be funded (outside of this process)
- Allow account to be overdrawn during hand-off

Refer:

- Refer back to DE providing alternate settlement account to be used for block.
- Different collateral to be mapped or utilize lines in place of collateral.

Reject:

Reject the transaction due to non-availability of sufficient balance in settlement account

## Amount Block Exception

This section will display the amount block exception details.

The screenshot shows the 'Amount Block Exception Details' screen. The header includes 'FuTura Bank', 'Free Tasks', 'FBN UK (GS1)', 'Feb 1, 2019', and user 'SRIDHAR01'. The main content area displays a table with the following data:

Type	Contract	Currency	Block Amount	Branch	Account	Account Currency	Block Ref No	Block Status	Block Status Details
Charge		GBP	50	000	625362256	GBP		BF	
Charge		GBP	500	000	0224	USD		BF	
Charge		GBP	50	000	1201200000	GBP		BF	

## Summary

The screenshot shows the 'Summary' screen with various detail tiles. The header is identical to the previous screenshot. The tiles displayed are:

- Main Details:** Form Of LC : IRREVOCABLE, Submission Mode : Desk, Date Of Issue : 2019-02-01, Date Of Expiry : 2019-05-31, Place Of Expiry : NEGOTIATIN...
- Availability:** Available With : ANY BANK, Available By : PAYMENT, Port of Loading : b, Port of Discharge : chennai
- Payment:** Period Of Present. : 21, Confirmation Instr. : WITHOUT
- Documents & Conditions:** Document 1 : BOL, Document 2 : INSDOC, Document 3 : MARDOC, Document 4 : PACKINGLIST
- Revolving Details:** Revolving : N, Revolving In : , Revolving Frequency :
- Limits Details:** Limit Currency : GBP, Limit Contribution : 13200, Limit Status : Not Verified, Collateral Currency : GBP, Collateral Contr. : 1320, Collateral Status : Success
- Party Details:** Applicant : EMR & CO, Beneficiary : NESTLE, Advising Bank : CITIBANK NY
- Charge:** Charge : GBP600, Commission : , Tax : , Block Status : Failed
- Preview:** Confirm. Required : No, Response Date : , Confirm. Response :
- Compliance:** KYC : Verified, Sanctions : Verified, AML : Verified

At the bottom, there is an 'Audit' button and a row of action buttons: Reject, Hold, Refer, Cancel, Approve, Back, Next.

Tiles Displayed in Summary:

- Main Details - User can view and modify details about application details and LC details, if required.
- Party Details - User can view and modify party details like beneficiary, advising bank etc., if required.
- Availability and Shipment - User can view and modify availability and shipment details, if required.
- Payments - User can view and modify all details related to payments, if required.
- Documents & Condition - User can view and modify the documents required grid and the additional conditions grid, if required.
- Limits and Collaterals - User can view and modify limits and collateral details, if required.
- Charges - User can view and modify charge details, if required.
- Revolving Details - User can view revolving details on revolving LC, if applicable.
- Preview Messages - User can view and modify preview details, if required.
- Compliance - User can view compliance details. The status must be verified for KYC and to be initiated for AML and Sanction Checks.

## Action Buttons

Use action buttons based on the description in the following table:

Field	Description	Sample Values
Reject	<p>On click of reject, user must select a Reject Reason from a list displayed by the system.</p> <p>Reject Codes:</p> <ul style="list-style-type: none"> <li>● R1- Documents missing</li> <li>● R2- Signature Missing</li> <li>● R3- Input Error</li> <li>● R4- Insufficient Balance/Limits</li> <li>● R5 - Others.</li> </ul> <p>Select a Reject code and give a Reject Description.</p> <p>This reject reason will be available in the remarks window throughout the process.</p>	
Hold	<p>The details provided will be registered and status will be on hold.</p> <p>This option is used, if there are any pending information yet to be received from applicant and appropriate remarks must be provided.</p>	
Refer	<p>User will be able to refer the task back to the Data Enrichment user. User must select a Refer Reason from the values displayed by the system.</p> <p>Refer Codes:</p> <ul style="list-style-type: none"> <li>● R1- Documents missing</li> <li>● R2- Signature Missing</li> <li>● R3- Input Error</li> <li>● R4- Insufficient Balance- Limits</li> <li>● R5 - Others</li> </ul>	
Cancel	<p>Cancel the Import LC Amendment Amount Block Exception check.</p>	

Field	Description	Sample Values
Approve	On approve, application must validate for all mandatory field values, and task must move to the next logical stage.	
Back	Task moves to previous logical step.	

## Exception - Know Your Customer (KYC)

As part of KYC validation, application will check if necessary KYC documents are available and valid for the applicant. The transactions that have failed KYC due to non-availability / expired KYC verification will reach KYC exception stage.

Log in into OBTFPM application, KYC exception queue. KYC exception failed tasks for Trade Finance transactions must be listed in your queue. Open the task, to see summary tiles that display a summary of important fields with values.

User can pick up a transaction and do the following actions:

### Approve

- After changing the KYC status in the back end application (outside this process).
- Without changing the KYC status in the back end application.
- Reject (with appropriate reject reason).

## Summary

The screenshot displays the 'Summary' page for a KYC Exception Approval task. The page is titled 'Import LC Amendment-Beneficiary Consent - KYC Exception Approval :: Application No: GS1ILCA00006455'. It features a navigation bar at the top with options like 'Documents', 'Remarks', 'Audit', 'Incoming Message', and 'View LC'. The main content area is divided into three summary tiles, each with a green checkmark in the bottom right corner:

- Main Details:** Form Of LC : IRREVOCABLE, Submission Mode : Desk, Date Of Issue : 2019-02-01
- Party Details:** Beneficiary : NESTLE, Applicant : EMR & CO
- Charge:** Charge : , Commission : , Tax : , Block Status : Not Initia...

At the bottom of the screen, there is a navigation bar with buttons for 'Audit', 'Reject', 'Hold', 'Refer', 'Cancel', 'Approve', 'Back', and 'Next'.

Tiles Displayed in Summary:

- Main Details - User can view details about application details and LC details.
- Party Details - User can view party details like beneficiary, advising bank etc.
- Charge Details - User can view charge details.

## Action Buttons

Use action buttons based on the description in the following table:

Field	Description	Sample Values
Reject	<p>On click of Reject, user must select a Reject Reason from a list displayed by the system.</p> <p>Reject Codes:</p> <ul style="list-style-type: none"> <li>● R1- Documents missing</li> <li>● R2- Signature Missing</li> <li>● R3- Input Error</li> <li>● R4- Insufficient Balance/Limits</li> <li>● R5 - Others.</li> </ul> <p>Select a Reject code and give a Reject Description.</p> <p>This reject reason will be available in the remarks window throughout the process.</p>	
Hold	<p>The details provided will be registered and status will be on hold.</p> <p>This option is used, if there are any pending information yet to be received from applicant and appropriate remarks must be provided.</p>	
Refer	<p>User will be able to refer the task back to the Data Enrichment user. User must select a Refer Reason from the values displayed by the system.</p> <p>Refer Codes:</p> <ul style="list-style-type: none"> <li>● R1- Documents missing</li> <li>● R2- Signature Missing</li> <li>● R3- Input Error</li> <li>● R4- Insufficient Balance- Limits</li> <li>● R5 - Others</li> </ul>	
Cancel	<p>Cancel the Import LC Amendment KYC exception check.</p>	
Approve	<p>On approve, application must validate for all mandatory field values, and task must move to the next logical stage.</p>	
Back	<p>Task moves to previous logical step.</p>	

## Exception - Limit Check/Credit

The transactions that have failed limit check due to non-availability of limits will be available in limit check exception queue for further handling.

Log in into OBTFPM application, limit check exception queue. Limit check exception failed tasks for Trade Finance transactions must be listed in your queue. Open the task, to see summary tiles that display a summary of important fields with values.

Limit check Exception approver can do the following actions:

## Approve

- Limit enhanced in the back end (outside this process).
- Without enhancing limit in the back end.

## Refer

- Refer back to DE providing alternate limit id to map
- Refer additional collateral to be mapped

## Reject

The transaction due to non-availability of limits capturing reject reason.

## Limit/Credit Check

This section will display the amount block exception details.

The screenshot shows a web application interface for FuTura Bank. The main header includes the bank logo, 'My Tasks', and user information 'SRIDHAR'. The page title is 'Import LC Amendment - Credit Exception - Review'. There are navigation buttons for 'Documents', 'Remarks', and 'View LC'. The main content area is titled 'Credit Exception' and shows 'Application :- 203ILCAM0017597'. It contains two tables: 'Limit Details' and 'Collateral Details'. At the bottom, there are action buttons: 'Reject', 'Hold', 'Refer', 'Cancel', 'Approve', 'Back', and 'Next'.

Customer ID	Line ID	Contribution %	Contribution Currency	Contribution Amount	Limit Check Response	Response Message
<input type="checkbox"/> 001345	001345	100	GBP	£20,000.00	Available	The Earmark can be performed a

Collateral Type	Collateral %	Currency	Contribution Amount	Settlement Account	Account Balance Check Response	Response Message
<input type="checkbox"/> Cash Collateral	10	GBP	£2,000.00	2030013450000000010	Success	The amount block can

## Summary

Bank Futura -Br... (203) 04/13/18 SRIDHAR

Import LC Amendment - Credit Exception - Review
Documents
Remarks
View LC

Credit Exception
Summary
Screen ( 2 / 2)

Application :- 203ILCAM0017597

<b>Main Details</b> <ul style="list-style-type: none"> <li>Form Of LC : <b>REVOCABLE</b></li> <li>Submission Mode : <b>Desk</b></li> <li>Date Of Issue : <b>4/13/2018</b></li> <li>Date Of Expiry : <b>7/19/2018</b></li> <li>Place Of Expiry : <b>London</b></li> </ul>	<b>Party Details</b> <ul style="list-style-type: none"> <li>Applicant : <b>XXX</b></li> <li>Beneficiary : <b>XXX</b></li> <li>Advising Bank : <b>XXX</b></li> <li>Confirming Bank : <b>XXX</b></li> </ul>	<b>Availability &amp; Shipment</b> <ul style="list-style-type: none"> <li>Available With : <b>YOUR SELVES</b></li> <li>Available By : <b>By Payment</b></li> <li>Port Of Loading :</li> <li>Port Of Discharge : <b>Chennai</b></li> </ul>
<b>Payments</b> <ul style="list-style-type: none"> <li>Period Of Present. :</li> <li>Confirmation Instr. : <b>CONFIRM</b></li> <li>Advise Through Bank :</li> </ul>	<b>Amendment Details</b> <ul style="list-style-type: none"> <li>Amount : <b>20000</b></li> <li>Currency : <b>GBP</b></li> <li>Date Of Expiry : <b>7/19/2018</b></li> <li>Place Of Expiry : <b>London</b></li> <li>Tolerance :</li> </ul>	<b>Documents &amp; Condition</b> <ul style="list-style-type: none"> <li>Document 1 : <b>BOL</b></li> <li>Document 2 : <b>MARDOC</b></li> <li>Document 3 : <b>INSDOC</b></li> </ul>
<b>Limits &amp; Collaterals</b> <ul style="list-style-type: none"> <li>Limit Currency : <b>GBP</b></li> <li>Limit Contribution : <b>20000</b></li> <li>Limit Status : <b>Available</b></li> <li>Collateral Currency : <b>GBP</b></li> <li>Collateral Contribution : <b>2000</b></li> <li>Collateral Status : <b>Success</b></li> </ul>	<b>Charge Details</b> <ul style="list-style-type: none"> <li>Charge : <b>GBP 50</b></li> <li>Commission :</li> <li>Tax :</li> <li>Block Status : <b>Success</b></li> </ul>	<b>Revolving Details</b> <ul style="list-style-type: none"> <li>Revolving : <b>No</b></li> <li>Revolving In :</li> <li>Revolving Frequency :</li> </ul>
<b>Preview Messages</b> <ul style="list-style-type: none"> <li>Confirm. Required : <b>Yes</b></li> <li>Confirm. Response :</li> <li>Response Date :</li> </ul>	<b>Compliance</b> <ul style="list-style-type: none"> <li>KYC : <b>Verified</b></li> <li>Sanctions : <b>Verified</b></li> <li>AML : <b>Verified</b></li> </ul>	

Reject
Hold
Refer
Cancel
Approve
Back
Next

### Tiles Displayed in Summary:

- Main Details - User can view and modify details about application details and LC details, if required.
- Party Details - User can view and modify party details like beneficiary, advising bank etc., if required
- Availability and Shipment - User can view and modify availability and shipment details, if required.
- Payments - User can view and modify all details related to payments, if required.
- Amendment Details - User can view the amended details of the issued LC.
- Documents & Condition - User can view and modify the documents required grid and the additional conditions grid, if required.
- Limits and Collaterals - User can view and modify limits and collateral details, if required.
- Charges - User can view and modify charge details, if required.
- Revolving Details - User can view revolving details on revolving LC, if applicable.
- Preview Messages - User can view and modify preview details, if required.
- Compliance - User can view compliance details. The status must be verified for KYC and to be initiated for AML and Sanction Checks.

## Action Buttons

Use action buttons based on the description in the following table:

Field	Description	Sample Values
Reject	<p>On click of Reject, user must select a Reject Reason from a list displayed by the system.</p> <p>Reject Codes:</p> <ul style="list-style-type: none"> <li>● R1- Documents missing</li> <li>● R2- Signature Missing</li> <li>● R3- Input Error</li> <li>● R4- Insufficient Balance/Limits</li> <li>● R5 - Others.</li> </ul> <p>Select a Reject code and give a Reject Description.</p> <p>This reject reason will be available in the remarks window throughout the process.</p>	
Hold	<p>The details provided will be registered and status will be on hold.</p> <p>This option is used, if there are any pending information yet to be received from applicant and appropriate remarks must be provided.</p>	
Refer	<p>User will be able to refer the task back to the Data Enrichment user. User must select a Refer Reason from the values displayed by the system.</p> <p>Refer Codes:</p> <ul style="list-style-type: none"> <li>● R1- Documents missing</li> <li>● R2- Signature Missing</li> <li>● R3- Input Error</li> <li>● R4- Insufficient Balance- Limits</li> <li>● R5 - Others</li> </ul>	
Cancel	<p>Cancel the Import LC Amendment Limit exception check.</p>	
Approve	<p>On approve, application must validate for all mandatory field values, and task must move to the next logical stage.</p>	
Back	<p>Task moves to previous logical step.</p>	

## Approval

Log in into OBTFPM application and open the task to see the summary tiles. The tiles should display a list of important fields with values. User must be able to drill down from summary Tiles into respective data segments to verify the details of all fields under the data segment.

## Main Details

Refer to [Main Details](#).

## Summary

Refer to [Settlement Details](#).

## Action Buttons

Use action buttons based on the description in the following table:

Field	Description	Sample Values
Reject	<p>On click of Reject, user must select a Reject Reason from a list displayed by the system.</p> <p>Reject Codes:</p> <ul style="list-style-type: none"><li>● R1- Documents missing</li><li>● R2- Signature Missing</li><li>● R3- Input Error</li><li>● R4- Insufficient Balance/Limits</li><li>● R5 - Others.</li></ul> <p>Select a Reject code and give a Reject Description.</p> <p>This reject reason will be available in the remarks window throughout the process.</p>	
Hold	<p>The details provided will be registered and status will be on hold.</p> <p>This option is used, if there are any pending information yet to be received from applicant and appropriate remarks must be provided.</p>	
Refer	<p>User will be able to refer the task back to the Data Enrichment user. User must select a Refer Reason from the values displayed by the system.</p> <p>Refer Codes:</p> <ul style="list-style-type: none"><li>● R1- Documents missing</li><li>● R2- Signature Missing</li><li>● R3- Input Error</li><li>● R4- Insufficient Balance- Limits</li><li>● R5 - Others</li></ul>	
Cancel	Cancel the approval.	
Approve	<p>On approve, application must validate for all mandatory field values, and task must move to the next logical stage. If there are more approvers, task will move to the next approver for approval. If there are no more approvers, the transaction is handed off to the back end system for posting.</p>	



<b>A</b>		Beneficiary Response Capture .....	8
Additional Details		Miscellaneous .....	10
Charge Details .....	16		
Preview .....	20	<b>S</b>	
Approval .....	28	Summary	
Main Details .....	28	Action Buttons .....	20
Summary .....	29		
<b>B</b>			
Beneficiary Consent Response Capture .....	11		
Additional Details .....	16		
Main Details .....	13		
Summary .....	20		
Benefits .....	4		
<b>C</b>			
Charge Details			
Action Buttons .....	19		
<b>E</b>			
Exceptions			
Exception - Amount Block .....	21		
Exception - Know Your Customer (KYC) .....	24		
Exception - Limit Check/Credit .....	25		
<b>I</b>			
Import LC Amendment - Beneficiary Consent .....	5		
Approval .....	28		
Beneficiary Consent Response Capture .....	11		
Exceptions .....	21		
Registration .....	5		
<b>K</b>			
Key Features .....	4		
<b>M</b>			
Main Details			
Action Buttons .....	15		
Application .....	13		
Application Details .....	13		
Beneficiary Response Capture .....	14		
<b>O</b>			
Overview .....	4		
<b>R</b>			
Registration .....	5		
Application Details .....	7		

### References

For more information on any related features, you can refer to the following documents:

- Getting Started User Guide
- Common Core User Guide

### 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>.

### Feedback and Support

Oracle welcomes customers' comments and suggestions on the quality and usefulness of the document. Your feedback is important to us. If you have a query that is not covered in this user guide or if you still need assistance, please contact documentation team.