# Trade 360 Degree User Guide Oracle Banking Trade Finance Process Management

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Oracle Banking Trade 360 Degree User Guide Oracle Financial Services Software Limited

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# Trade 360 Degree

Corporates usually have multiple Trade transaction involving various trade products, the Trade 360 widget allows the user to view wholistically.

The Trade 360 allows the user to view all the Trade transactions booked by the customer in various trade products in a single page. The user can view Trade-360 details through widget and through Menu.

Following are the tabs in Trade 360 Degree screen

- Trade 360 Summary
- Documentary Credit
- Documentary Collection
- Guarantees and Stand By LCs

On Customer ID Search, the Trade 360 page loads with the transaction details by default. On visiting of each tab, the transaction pertaining to each widget should display based on the filter criteria.

The user can set the filter criteria for each widget and the results get displayed based on the filter criteria. The user can view the transaction details as separate screen (read only), by clicking the Reference number link in any of the table grid.

The facility of switching over from the Table structure to Pie chart mode and vice versa is also available in the screen.

This section contains the following topics:

Accessing Trade 360 Degree	Trade 360 Summary
Documentary Credit Tab	Documentary Collection Tab
Guarantee and Stand-By-LCs Collection Tab	Limit Tab
Transaction Details	

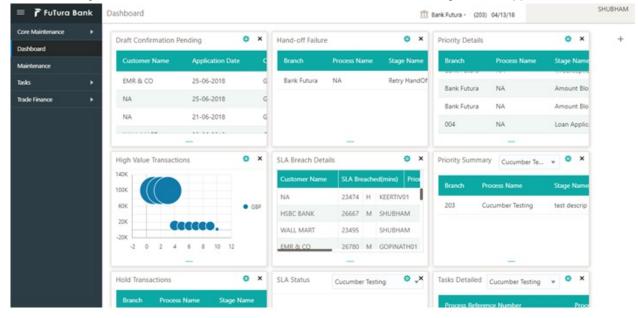
### Accessing Trade 360 Degree

1. Using the entitled login credentials, login to the OBTFPM application.



ORACLE
Sign In
User Name *
ZARTAB02
Password *
Sign In
Cancel

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





#### 3. Click Trade Finance> Trade 360 Degree.

= ORACLE	Dashboard		( DEFAULTENTITY) ① Oracle	Banking Trade Finan 2021 Subham @gmail.com
Menu Item Search     Q       Core Maintenance     >       Dashboard     >       Machine Learning     >       Security Management     >       Tasks     >	% Oversight Corrections         Y         ×           Data Filtered on " All records "         60	Priority Summary     v     ×       Branch     Process Name     Stage Name     No of High Priority I       No data to display.		Model Inference Time
Trade Finance     *       Administration     *       Bank Guarantee Advise     *       Bank Guarantee Susuance     *       Enquiry     *       Enquiry     *       Collection     *       Ergot - Documentary Credit     *       Unport - Documentary Collection     *	Model Tag Performance			Transaction Bucket Size
Import - Documentary Credit     >       Initiate Task     >       Maintenance     >       Process Initation     >       Shipping Guarantee     >       Swift Processing     Trade 360 Degree	High Priority Tasks       Branch     Process Name       PK2     Import Documentary Collection Booking       Page     1     of 1 (1 of 1 items)     K     < 1       V     V     V     V     V	Stage I DataEnri	g Exception Approval (0)	

### Trade 360 Degree

= ORACLE	Trade 360 Degree		Ê	( DEFAULTENTITY)	Oracle Banking Trade Finan 🌲	ZARTAB02 subham@gmail.com
Menu Item Search 🭳	✓ Customer Details					
Core Maintenance	Customer ID	Customer Name				
Machine Learning						
Security Management						
Tasks						
Administration 🕨						
Bank Guarantee Advise  Bank Guarantee						
Issuance						
Enquiry Export - Documentary Collection						
Export - Documentary Credit						
Import - Documentary Collection						
Import - Documentary Credit						
Initiate Task Maintenance						
Process Initation						
Swift Processing						
Trade 360 Degree						

Field	Description	Sample Values
Customer Id	Provide the Customer Id. Alternatively, user can search the Customer Id using LOV.	
	During the Fetch action, the Customer Id, Customer Name and Brancisd display as result	
Customer Name	Customer Name will be populated based on the selected Customer Id from the LOV.	EMR & CO



#### 4. On successful selection of the Customer Id, the pie chart is displayed.

= ORACLE	Trade 360 Degree		( DEFAULTENTITY)	Oracle Banking Trade Finan  OBTFPM09 subham@gmail.com
Menu Item Search 🔍	Customer Details			
Core Maintenance	Customer ID	Customer Name		
Dashboard	001044 Q	GOODCARE PLC		Customer 360
Machine Learning				
Security Management 🕨				
Tasks 🕨				
Trade Finance 🕨 🕨				
	Assets GBP 43.00K	Contingent Liabilities GBP 010.23K	Bankers Acceptance GBP 90.97K	Others GBP 18.00K

5. Click the Customer 360 speedometer icon. The Trade 360 Summary screen will display the details. The user can click each tab to view the details.

■ ORACLE <sup>®</sup> Trade 360 De	gree	( DEFA	ULTENTITY) Oracle Banking Trade Finan 🌲	ZARTAB02 subham@gmail.com
Customer 360				$_{\mu}^{\nu}$ $\times$
Customer Details				
Received From - Customer ID	Customer Name	Branch		
001044 Q	GOODCARE PLC	PK2-Oracle	Banking Trade Finan 🔻	
Trade 360 Summary	Documentary Credit	Documentary Collection	Guarantee and Stand By LCs	Limits
Documentary Credit				
Documentary Collection				
Guarantees and Stand by LCs				

▶ Trade Loan



#### Trade 360 Summary

The Summary Tab displays the Outstanding Balances of trade transactions in various heads like Documentary Credit (Import & Export), Documentary Collection (Import & Export), and Guarantees and Stand-By-LCs. The user can click each head to view the details.

■ ORACLE <sup>®</sup> Trade 360 Degree			(DEFAULTENTITY) Oracle Banking Trade Finan May 5, 2021	LARTAB02 subham@gmail.com
Customer 360				,,, <sup>,,,,</sup> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Customer Details				
Received From - Customer ID	Customer Name	Branch		
001044 Q	GOODCARE PLC	PK2-Oracle Banking Trade Finan.		
Trade 360 Summary	Documentary Credit Docu	mentary Collection	Guarantee and Stand By LCs	Limits
Documentary Credit	-			
			_	Pie
Import		Export		
Description	Count OS Amount In L	CY Description	Count	OS Amount In LCY
LC Issued	16 230	368.46 LC Advised	12	617800
Bills Advanced	0	0 Bills Negotiated	5	15000
Collection O/S	10 79	893.08 Collection O/S	0	0
Page 1 of 1 (1-3 of 3 items) K < 1		Page 1 of 1 (1-3 of 3 items) K <	1 > >	
Documentary Collection				
,			Pi	2
Import		Export		-
Description	Count OS Amount In L	CY Description	Count	OS Amount In LCY
Advanced	0	0 Financed	0	0
Other Collections	1 13	846.15 Other Collections	0	0
Overdue	0	0 Overdue	0	0
Page 1 of 1 (1-3 of 3 items) K < 1		Page 1 of 1 (1-3 of 3 items) K <	1 > >	
Guarantees and Stand by LCs				
-				
Issued		Advised		
Description	Count OS Amount In I		Count	OS Amount In LCY
Bank Guarantee Issued against Customer Request		304000 Bank Guarantee Advised	5	143000
Bank Guarantee Issued against Counter Guarantee Shipping Guarantee Issued	0 4	0 Standby-LC Advised	0	0
Stand-by-LCs Issued	**	13400         Page         1         of 1         (1-2 of 2 items)         K         <           0 </td <td>1 &gt; X</td> <td></td>	1 > X	
Page 1 of 1 (1-4 of 4 items) K < 1				
▲ Trade Loan			P	e
Import		Export		
	Common		6 min 1	05 1 100 101 01
Description Advance by Loan	Count OS Amount In I	0 Pre-Shipment Finance	0	OS Amount In LCY
	Ÿ	Link To Loan	0	0
Page 1 of 1 (1 of 1 items) K < 1				0
		Page 1 of 1 (1-2 of 2 items) K <	1 > >	



Field	Description	Sample Values
Customer Id	The Customer ID that the user has searched the using LOV.	
Customer Name	Customer Name will be populated based on the selected Customer Id from the LOV.	EMR & CO
Branch	Customer Name will be populated based on the selected Customer Id from the LOV.	EMR & CO
Documentary Credit		
Import		
Description	Displays the description of the Import LC.	EMR & CO
Count	Displays the count of LC.	
OS Amount in Local Currency	Displays the Amount in local currency	
Export		·
Description	Displays the description of the export LC.	EMR & CO
Count	Displays the count of export LC.	
OS Amount in Local Currency	Displays the Amount in local currency	
Documentary Collectio	n	
Import		
Description	Displays the description of the Import collection.	EMR & CO
Count	Displays the count of import collection.	
OS Amount in Local Currency	Displays the Amount in local currency	
Export		
Description	Displays the description of the export collection.	EMR & CO
Count	Displays the count of export collection.	
OS Amount in Local Currency	Displays the Amount in local currency	
Guarantees and Stand	by LCs	1
Issued		
Description	Displays the description of the guarantee and	

Description	Displays the description of the guarantee and standby LCs.	
Count	Displays the count of guarantee and standby LCs.	



Field	Description	Sample Values
OS Amount in Local Currency	Displays the Amount in local currency	
Advised		
Description	Displays the description of the guarantee advise LC.	
Count	Displays the count of guarantee advise LC.	
OS Amount in Local Currency	Displays the Amount in local currency	
Trade Loan		<u>.</u>
Import		
Description	Displays the description of the trade loan.	
Count	Displays the count of trade loan.	
OS Amount in Local Currency	Displays the Amount in local currency	
Export	•	·
Description	Displays the description of the trade loan.	
Count	Displays the count of trade loan.	
OS Amount in Local Currency	Displays the Amount in local currency	



#### **Pie Chart View**

6. Click the **Pie** button in any widget, the table format widget is displayed as Pie chart Or click **Table** button to view the table.

■ ORACLE <sup>®</sup> Trade 360	Degree			Oracle Banking Trade Finan	OBTFPM0 subham@gmail.cor
Customer 360					,,, <sup>16</sup> ×
<ul> <li>Customer Details</li> </ul>					
Received From - Customer ID	Customer Name		Branch		
001044 Q	GOODCARE PLC		PK2-Oracle Banking Trade Finan	· ·	
Trade 360 Summary	Documentary Credit	Documentary Collection	Gu	arantee and Stand By LCs	Limits
Documentary Credit					Table
Import			Export		lable
36% Total 28	LC Issued     Bills Advanced     Collection C/S		26% Total 19 74	LC Advised Bills Negotiated Collection C/S	
Documentary Collection					Table
Import			Export		
Total 1	Advanced Other Collections Overdue		No data to display	Financed Other Collections Overdue	
Issued			Advised		Table
44% Total 9 56% 5	lank Guarantee Issued ank Guarantee Issued hipping Guarantee Iss tand-by-LCs Issued		Total 5	<ul> <li>Bank Guarantee Advised</li> <li>Standby-LC Advised</li> </ul>	
Import			Export		Table
No data to display	Advance by Loan		No data to display	<ul> <li>Pre-Shipment Finance</li> <li>Link To Loan</li> </ul>	

#### **Documentary Credit Tab**

Documentary Credit Tab, should display both the LC and BC details from Import and Export. User can filter the records based on the filter options



7. Click the **Documentary Credit** Tab, the Trade 360 Degree screen with Documentary Credit details is displayed with two sub section for displaying LC Details and Bills Details.

ORA	CLE Trade 360 D						Oracle Banking Trade Finan May 5, 2021	subham@
omer 360								
e 360 Summa	ary	Documentary Credit	Documen	tary Collection	c	Guarantee and Stand By LCs		Limits
ocument	tary Credit							
Details								
nport						Search	~ ×	
npore						Type to filter		
ranch	Product Code	Contract Reference Number	LC Currency	LC Amo	unt Issue Date	Expiry Date	Operation Code	Party Type
'K2	ILUN	PK2ILUN211250001	GBP		2021-05-05	2021-08-03	OPN	APP
K2	ILUN	PK2ILUN211250501	GBP		2021-05-05	2021-08-03	OPN	APP
K2	ILUN	PK2ILUN211252001	GBP		2021-05-05	2021-08-03	OPN	APP
K2	ILUN	PK2ILUN211252503	GBP		2021-05-05	2021-08-03	OPN	APP
K2	ILUN	PK2ILUN211251002	GBP		2021-05-05	2021-08-03	OPN	APP
age 1 o	f 4 (1-5 of 18 items) K	< 1 2 3 4 > X						
						Search	×	
xport						Type to filter		
ranch	Product Code	Contract Reference Number	LC Currency	LC Amo	unt Issue Date	Expiry Date	Operation Code	Party Type
<2	ELAC	PK2ELAC211250012	GBP		2021-05-05	2021-08-03	ADV	BEN
<2	ELAC	PK2ELAC211252501	GBP		2021-05-05	2021-08-03	ADV	BEN
K2	ELAC	PK2ELAC211250004	GBP		2021-05-05	2021-08-03	ADV	BEN
K2	ELAC	PK2ELAC211250006	GBP		2021-05-05	2021-08-03	ADV	BEN
К2	ELAC	PK2ELAC211252002	GBP		2021-05-05	2021-08-03	ADV	BEN

Field	Description	Sample Values
LC Details		<u> </u>
Search Filter	The search filter criteria should be based on the co	lumn headers.
	Example:	
	If the filter criteria is set as "ILUN", the result should contracts available in the ILUN product alone.	d display only the
Import	The Import LC Contracts that are in active status a pertaining to a corporate customer should be querie and displayed in LC Details frame.	
Branch	Displays the branch code of the Import LC.	
Product Code	Displays the product code of the import LC.	
Contract Reference Number	Displays the Contract reference number.	
LC Currency	Displays the currency of LC.	
LC Amount	Displays the Amount of LC currency.	
Issue Date	Displays the date on which the import LC is issued.	
Expiry Date	Displays the expiry date of the issued LC.	
Operation Code	Displays the operation code of import LC.	
Party Type	Displays the party type of import LC.	



Field	Description	Sample Values				
Export	The Export LC Contracts that are in active status pertaining to a corporate customer should be quer and displayed in LC Details frame.					
Branch	Displays the branch code of the export LC.					
Product Code	Displays the product code of the export LC.					
Contract Reference Number	Displays the Contract reference number.					
LC Currency	Displays the currency of LC.					
LC Amount	Displays the Amount of LC currency.					
Issue Date	Displays the date on which the export LC is issued.					
Expiry Date	Displays the expiry date of the issued LC.					
Operation Code	Displays the operation code of export LC.					
Party Type	Displays the party type of export LC.					
Bill Details						
Search Filter	The search filter criteria should be based on the c Example: If the filter criteria is set as "ILUN", the result shou contracts available in the ILUN product alone.					
Import	Bill contracts that are in active status, authorized and Under Letter of credit as "Yes" pertaining to a corporate customer should be queried from the OBTF and displayed in Import Details frame.					
	The Export bill should display all the transaction listage.	nitial and Final				
Branch	Displays the branch code of the Import Bill.					
Product Code	Displays the product code of the import Bill.					
Contract Reference Number	Displays the Contract reference number of the import Bill.					
LC Currency	Displays the currency of Bill.					
LC Amount	Displays the Amount of Bill currency.					
Issue Date	Displays the date on which the import Bill is issued.					
Expiry Date	Displays the expiry date of the issued Bill.					
Operation Code	Displays the operation code of import Bill.					
-						



Field	Description	Sample Values				
Export	The the Export Bill contracts that are in active status Under Letter of credit as "Yes" pertaining to a corpo should be queried from the OBTF and displayed in frame.					
	The Export bill should display all the transaction in stage	Initial and Final				
Branch	Displays the branch code of the export Bill.					
Product Code	Displays the product code of the export Bill.					
Contract Reference Number	Displays the Contract reference number of the export Bill.					
LC Currency	Displays the currency of Bill.					
LC Amount	Displays the Amount of Bill currency.					
Issue Date	Displays the date on which the export Bill is issued.					
Expiry Date	Displays the expiry date of the issued Bill.					
Operation Code	Displays the operation code of export Bill.					
Party Type	Displays the party type of export Bill.					

#### **Documentary Collection Tab**

Documentary Collection Tab, should display with two sub section for displaying Bills Details.

8. Click the **Documentary Collection** Tab, the Trade 360 Degree screen with Documentary Collection details is displayed.

$\equiv OR/$	ACLE Trade 360	Degree			<b>1</b>	DEFAULTENTITY)	Oracle Banking Trade Finan May 5, 2021		OBTFPM subham@gmail.c
Customer 360	)								, <sup>12</sup>
Customer	Details								
Received From	- Customer ID	Customer Name		Branci	۱				
001044	Q,	GOODCARE PL		РК2-4	Oracle Banking Trade Fina	an 🔻			
Trade 360 Sumr	mary	Documentary Credit		Documentary Collection		Guarantee and Star	nd By LCs		Limits
▲ Documer	ntary Collection								
Bill Details									
Import						Search		×	
import						Type to filter			
Branch	Product Code	Contract Reference Number	Bill Currency	Bill Amount	Maturity Date	Txn Date	Bill Due Amount	Tenor	Party Type
DICO	IULL	PK2IULL19081A9NB	GBP	5000	2019-04-22	2019-03-22			DRAWEE
PK2		TR2IDEE1500TR5ND		5000	2013-04-22	2019-03-22			DIGUTEE
PK2 PK2	ISLP	PK2ISLP190814501	GBP		2019-03-22	2019-03-22			DRAWEE
				50000					
PK2	ISLP	PK2ISLP190814501	GBP	50000 40000	2019-03-22	2019-03-22			DRAWEE

Export							Search Type to filter		×	
Branch	Product Code	Contract Reference Number	Bill Currency	Bill Amount	Maturity Date	2	Txn Date	Bill Due Amount	Tenor	Party Type
PK2	ESCC	PK2ESCC190812002	GBP	20000	2019-03-22	2019-03-	2019-03-22			DRAWER
PK2	EUNA	PK2EUNA190816002	GBP	50000	2019-04-22	2019-03-	2019-03-22			DRAWER
PK2	EUUD	PK2EUUD191263501	GBP	100000	2019-06-05	2019-05	2019-05-05			DRAWER
PK2	EUUD	PK2EUUD191261001	GBP	500	2019-06-05	2019-05-	2019-05-05			DRAWER

Page 1 of 1 (1-4 of 4 items) K < 1 > H



Field	Description	Sample Values				
Bill Details		L				
Search Filter	The search filter criteria should be based on the contract of the filter criteria is set as "IULL" in Import BC wide should be displayed only the contracts available in alone.	get, the result				
	Example:					
	The filter criteria is set as "IULL" in Import BC widget, the result should be displayed only the contracts available in the IULL produc alone.					
Import	Import Bill contracts that are in active status, authors Letter of credit as "No" pertaining to a corporate cu queried from the OBTF and displayed in Import De	stomer should be				
	The Import bill should display all the transaction stage.	Initial and Final				
Branch	Displays the branch code of the Import bill.					
Product Code	Displays the product code of the import bill.					
Contract Reference Number	Displays the Contract reference number.					
Bill Currency	Displays the currency of bill.					
Bill Amount	Displays the Amount of bill.					
Maturity Date	Displays the maturity date of the import bill.					
Transaction Date	Displays the transaction date of the import bill.					
Bill Due Amount	Displays the bill due amount of import bill.					
Tenor	Displays the tenor of import bill.					
Party Type	Displays the party type of import bill.					
Export	The Export Bill contracts that are in active status, Under Letter of credit as "No" pertaining to a corpor should be queried from the OBTF and displayed in frame.	orate customer				
	The Export bill should display all the transaction Ir stage.	nitial and Final				
Branch	Displays the branch code of the export bill.					
Product Code	Displays the product code of the export bill.					
Contract Reference Number	Displays the Contract reference number.					
Bill Currency	Displays the currency of bill.					
Bill Amount	Displays the bill amount.					



Field	Description	Sample Values
Maturity Date	Displays the maturity date of the export bill.	
Transaction Date	Displays the transaction date of the export bill.	
Bill Due Amount	Displays the bill due amount of export bill.	
Tenor	Displays the tenor of export bill.	
Party Type	Displays the party type of export bill.	

#### Guarantee and Stand-By-LCs Collection Tab

Guarantee and Stand-By-LCs Tab, displays all the Guaranties and Stand-By-LCs in single frame.

9. Click the **Guarantee and Stand-By-LCs** Tab, the Trade 360 Degree screen with Guarantee and Stand-By-LCs details is displayed.

ORA	CLE Trade 360 Degr				m	( DEFAULTENTIT	(Y) Oracle Banking May 5, 2021	inade rinan	subham@gr
stomer 360									,
ustomer D	Details								
eived From - C	Customer ID	Customer	Name		Branch				
0327	Q,	FIXNETIX			PK1-Oracle Banking	Trade Finan 🔻			
e 360 Summa	ary	Documentary Credit		Documentary Collection		Gu	arantee and Stand By LCs		Limits
						_			
Suarantee	and Stand By LCs								
Guarantee LC Details	,					0	Search		×
	,					_	Search Type to filter		×
.C Details	,	Product Type	Contract Reference Numbe	er	Bill Currency	Bill Amount	Type to filter	Expiry Date	×
.C Details Branch		Product Type	Contract Reference Numbe PK2GUIR19081A83Q	er	Bill Currency GBP	Bill Amount 233333	Type to filter	Expiry Date 2019-06-22	
C Details Branch PK2	Product Code	Product Type		Y			Type to filter Issue Date 2019-03-22		
C Details Branch PK2 PK2	Product Code GUIR	Product Type	PK2GUIR19081A83Q	м	GBP	233333	Type to filter Issue Date 2019-03-22	2019-06-22 2021-06-22	
	Product Code GUIR GUIR	Product Type	PK2GUIR19081A83Q PK2GUIR19081A6Y2	×	GBP GBP	233333 58000	Type to filter           Issue Date         2019-03-22           2019-03-22         2019-03-22           2019-05-06         2019-05-06	2019-06-22 2021-06-22	

Page	1	of 29	(1-5 of 142 items)	К	<	1	2	3	4	5	 29	>	>

Field	Description Sample						
Search Filter	The search filter criteria should support only the column header from the respective resultant frame.						
	Example:						
	Example: The filter criteria is set as "GUIR" in Import LC widget, the result should be displayed only the contracts available in the GUIR produ alone.						
LC Details	The Advice, and Issuance contracts that are in acti authorized pertaining to a corporate customer shou from the OBTF and displayed in LC Details frame.	,					
Branch	Displays the branch code of the Guarantee and Stand-By-LCs.						
Product Code	Displays the product code of the Guarantee and Stand-By-LCs.						
Product Type	Displays the product type of the Guarantee and Stand-By-LCs.						



Field	Description	Sample Values
Contract Reference Number	Displays the Contract reference number.	
LC Currency	Displays the currency of Guarantee and Stand- By-LCs.	
LC Amount	Displays the Guarantee and Stand-By-LCs amount.	
Issue Date	Displays the date on which the Guarantee and Stand-By LC is issued.	
Expiry Date	Displays the expiry date of the issued LC.	
Applicant	Enter valid customer id.	

#### Limit Tab

Limit Tab, displays all the limit line details in single frame.

10. Click the Limit Tab, the Trade 360 Degree screen with limit line details is displayed.

Customer 360										, <sup>st</sup>
Customer Details										
Received From - Customer	ID		Customer Name			Branch				
001044	Q		GOODCARE PLC			PK2-Oracle Bankin	ig Trade Finan 🔻			
Trade 360 Summary		Documentary C	redit	Documentar	y Collection	Guarantee ar	nd Stand By LCs		Limits	
⊿ Limit										_
Limits										
Line Code	Line Serial	Line Description	Line Currency		Line Expiry Date	Liability Number	Liability ID	Record Status		
No data to display.										
Page 1 (0 of 0 items	) к < 1 > н									

Field	Description	Sample Values
Line Code	Displays the limit line code.	
Line Serial	Displays the line serial number	
Line Description	Displays the description of the line limit.	
Line Currency	Displays the currency of line limit.	
Liability Number	Displays the liability number of the of line limit.	
Liability ID	Displays the liability Id of the of line limit.	
Record Status	Displays the record status of line limit.	



#### **Transaction Details**

11. Click the Contract Reference Number link, in any of the Trade-360 widgets, the details about the transaction is displayed as below.

A Availability Details ta-Availability Details ta-Available with 4 ta-Available By REGOTIATION  Atta-Available By RegotiAt	Documentary Cree	edit LC Details :- PK2ILI	UN211250501							, 1 <sup>4</sup>
	Trade Finance [	Details								
3	View LC	Party Details	Limit & Collateral	Charge	Events & Accounting	Messages	Amendment Details	Drawing Details	Document Upload	Remarks
Bit and to any off a finite of the set of the	▲ I C Details	_								
		is .		Date of Expiry		31D - Place of Expire	N	51A - Applicant	Bank	
able does well have been all of a										
A. Honomo Closed and losed and and a manual designed an	Applicant									
A Adability Cotal:	001044 GC	OODCARE PLC 🔝		000153 NATIONAL P	REIC	GBP v £			£11,000.00	
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# **Reference and Feedback**

### References

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

- Oracle Banking Security Management System User Guide
- Oracle Banking Common Core User Guide

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