

Trade 360 Degree User Guide

# **Oracle Banking Trade Finance Process Management**

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Oracle Banking Trade 360 Degree User Guide  
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# 1. Preface

## 1.1 Introduction

This user manual is designed to help you quickly get acquainted with Trade 360 **Degree** process in Oracle Banking Trade Finance Process Management.

## 1.2 Audience

This manual is intended for the following User/User Roles:

- Oracle Implementers
- Customer Service Representatives (CSRs)
- Oracle user

## 1.3 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>.

Access to Oracle Support

Oracle customers that have purchased support have access to electronic support through My Oracle Support. For information, visit <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=info> or visit <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=trs> if you are hearing impaired.

## 1.4 Organization

This manual is organized into the following chapters:

- Preface gives information on the intended audience, structure, and related documents for this User Manual.
- The subsequent chapters provide an overview to the module.

## 1.5 Related Documents

- Getting Started User Guide
- Common Core User Guide

## 1.6 Diversity and Inclusion

Oracle is fully committed to diversity and inclusion. Oracle respects and values having a diverse workforce that increases thought leadership and innovation. As part of our initiative to build a more inclusive culture that positively impacts our employees, customers, and partners, we are working to remove insensitive terms from our products and documentation. We are also mindful of the necessity to maintain compatibility with our customers' existing technologies and the need to ensure continuity of service as Oracle's offerings and industry

standards evolve. Because of these technical constraints, our effort to remove insensitive terms is ongoing and will take time and external cooperation.

## 1.7 Conventions

The following text conventions are used in this document:

Convention	Meaning
<b>boldface</b>	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text.
<i>italic</i>	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
monospace	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

## 1.8 Screenshot Disclaimer

Personal information used in the interface or documents is dummy and does not exist in the real world. It is only for reference purposes.

## 1.9 Glossary of Icons

This User Manual may refer to all or some of the following icons.

Icons	Function
	Exit
	Add row
	Delete row
	Option List

---

## 2. 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.

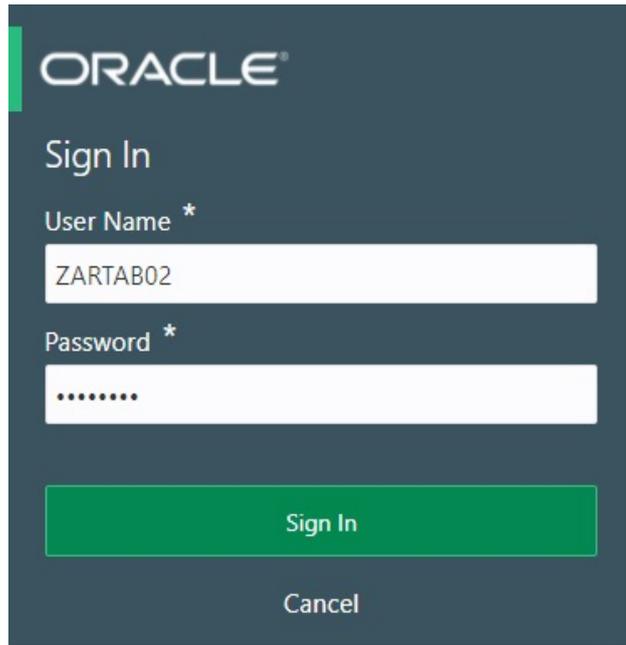
The facility of switching over from the Table structure to Pie chart mode and vice versa is also available in the screen.

This section contains the following topics:

<a href="#">Accessing Trade 360 Degree</a>	<a href="#">Trade 360 Summary</a>
<a href="#">Documentary Credit Tab</a>	<a href="#">Documentary Collection Tab</a>
<a href="#">Guarantee and Stand-By-LCs Collection Tab</a>	<a href="#">Limit Tab</a>
<a href="#">Transaction Details</a>	

### 2.1 Accessing Trade 360 Degree

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



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

The screenshot displays the FuTura Bank Dashboard. On the left is a dark sidebar with navigation options: Core Maintenance, Dashboard (selected), Maintenance, Tasks, and Trade Finance. The main dashboard area contains several widgets:

- Draft Confirmation Pending:** A table with columns "Customer Name" and "Application Date".
 

Customer Name	Application Date
EMR & CO	25-06-2018
NA	25-06-2018
NA	21-06-2018
- High Value Transactions:** A bubble chart showing transaction values for different branches. The y-axis ranges from -20K to 140K. The x-axis ranges from -2 to 12. A legend indicates "GBP".
- SLA Breach Details:** A table with columns "Customer Name", "SLA Breached(mins)", and "Prior".
 

Customer Name	SLA Breached(mins)	Prior
NA	23474	H KEERTIV01
HSBC BANK	26667	M SHUBHAM
WALL MART	23495	SHUBHAM
EMR & CO	26780	M GOPINATH01
- Hand-off Failure:** A table with columns "Branch", "Process Name", and "Stage Name".
 

Branch	Process Name	Stage Name
Bank Futura	NA	Retry HandOf
- Priority Details:** A table with columns "Branch", "Process Name", and "Stage Name".
 

Branch	Process Name	Stage Name
Bank Futura	NA	Amount Blo
Bank Futura	NA	Amount Blo
004	NA	Loan Applic
- SLA Status:** A dropdown menu currently showing "Cucumber Testing".
- Tasks Detailed:** A dropdown menu currently showing "Cucumber Testing".

The top right of the dashboard shows "Bank Futura - (203) 04/13/18" and a user profile icon labeled "SHU".

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

The screenshot shows the Oracle Trade Finance Dashboard. The left sidebar contains a navigation menu with 'Trade 360 Degree' highlighted in red. The main dashboard area contains several widgets:
 

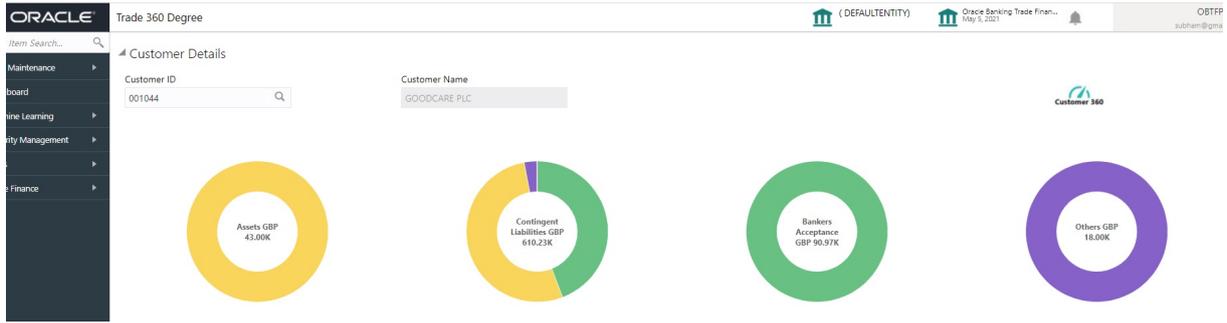
- % Oversight Corrections:** A line chart showing data filtered on "All records" across weeks -4 to -1.
- Priority Summary:** A table with columns: Branch, Process Name, Stage Name, No of High Priority. It shows "No data to display."
- Model Inference Time:** A line chart showing data filtered on "All records" for Transaction Bucket Size.
- Model Tag Performance:** Shows "No data to display."
- High Priority Tasks:** A table with columns: Branch, Process Name, Stage. It shows one item: PK2, Import Documentary Collection Booking, DataEnr.
- Pending Exception Approval:** Shows (0) items.

### 2.1.1 Trade 360 Degree

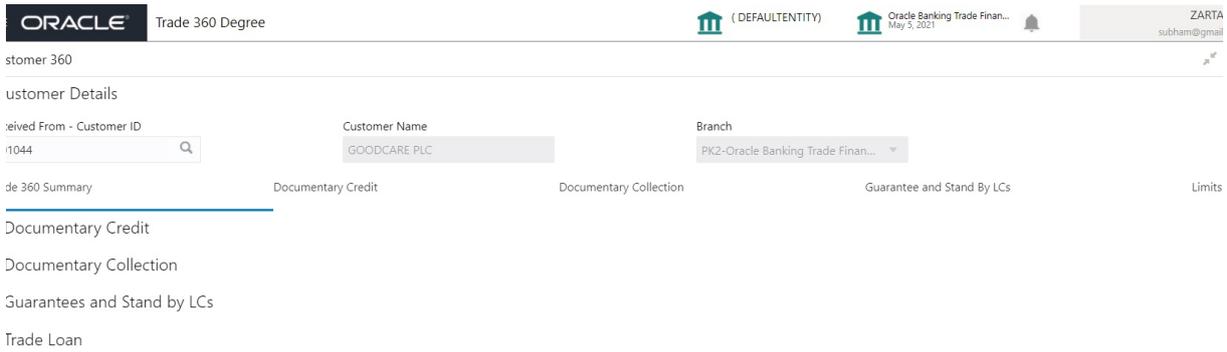
The screenshot shows the Oracle Trade 360 Degree Customer Details page. The page title is 'Trade 360 Degree'. Under the 'Customer Details' section, there are two input fields: 'Customer ID' and 'Customer Name'. The 'Customer ID' field has a search icon (magnifying glass) to its right.

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.



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.



## 2.1.2 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.

The screenshot shows the Oracle Trade 360 Summary interface for Customer ID 044 and Customer Name GOODCARE PLC. The interface is divided into several sections, each with a table of transaction details and a 'Pie' chart button.

**Documentary Credit - Import**

Description	Count	OS Amount In LCY
LC Issued	16	230368.46
Bills Advanced	0	0
Collection O/S	10	79893.08

Page 1 of 1 (1-3 of 3 items)

**Documentary Credit - Export**

Description	Count	OS Amount In LCY
LC Advised	12	617800
Bills Negotiated	5	15000
Collection O/S	0	0

Page 1 of 1 (1-3 of 3 items)

**Documentary Collection - Import**

Description	Count	OS Amount In LCY
Advanced	0	0
Other Collections	1	13846.15
Overdue	0	0

Page 1 of 1 (1-3 of 3 items)

**Documentary Collection - Export**

Description	Count	OS Amount In LCY
Financed	0	0
Other Collections	0	0
Overdue	0	0

Page 1 of 1 (1-3 of 3 items)

**Guarantees and Stand by LCs - Issued**

Description	Count	OS Amount In LCY
Bank Guarantee Issued against Customer Request	5	304000
Bank Guarantee Issued against Counter Guarantee	0	0
Shipping Guarantee Issued	4	13400
Stand-by-LCs Issued	0	0

Page 1 of 1 (1-4 of 4 items)

**Guarantees and Stand by LCs - Advised**

Description	Count	OS Amount In LCY
Bank Guarantee Advised	5	14300
Standby-LC Advised	0	0

Page 1 of 1 (1-2 of 2 items)

**Trade Loan - Import**

Description	Count	OS Amount In LCY
Advance by Loan	0	0

Page 1 of 1 (1 of 1 items)

**Trade Loan - Export**

Description	Count	OS Amount In LCY
Pre-Shipment Finance	0	0
Link To Loan	0	0

Page 1 of 1 (1-2 of 2 items)

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
<b>Documentary Credit</b>		
<b>Import</b>		
Description	Displays the description of the Import LC.	EMR & CO

<b>Field</b>	<b>Description</b>	<b>Sample Values</b>
Count	Displays the count of LC.	
OS Amount in Local Currency	Displays the Amount in local currency	
<b>Export</b>		
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	
<b>Documentary Collection</b>		
<b>Import</b>		
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	
<b>Export</b>		
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	
<b>Guarantees and Stand by LCs</b>		
<b>Issued</b>		
Description	Displays the description of the guarantee and standby LCs.	
Count	Displays the count of guarantee and standby LCs.	
OS Amount in Local Currency	Displays the Amount in local currency	
<b>Advised</b>		
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	
<b>Trade Loan</b>		

Field	Description	Sample Values
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	

### 2.1.2.1 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.

The screenshot displays the Oracle Trade 360 Degree interface for Customer ID 11044 (GOODCARE PLC). The interface includes a navigation bar with 'ORACLE Trade 360 Degree' and user information. Below the navigation bar, there are several widgets, each with a pie chart and a 'Table' button to toggle between visual and table views.

- Documentary Credit:** Pie chart showing 'Total 28' with segments for LC Issued (36%), Bills Advanced (64%), and Collection O/S.
- Documentary Collection:** Pie chart showing 'Total 19' with segments for LC Advised (26%), Bills Negotiated (74%), and Collection O/S.
- Guarantees and Stand by LCs:** Pie chart showing 'Total 1' with segments for Advanced, Other Collections, and Overdue.
- Trade Loan:** Pie chart showing 'Total 9' with segments for Bank Guarantee Issued (44%), Bank Guarantee Issued (56%), Shipping Guarantee Issued, and Stand-by-LCs Issued.
- Advised:** Pie chart showing 'Total 5' with segments for Bank Guarantee Advised and Standby-LC Advised (100%).
- Pre-shipment Finance:** Pie chart showing 'No data to display' with segments for Pre-shipment Finance and Link To Loan.

## 2.1.3 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

- 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.

The screenshot displays the Oracle Trade 360 Degree interface. At the top, there are navigation tabs: 'Documentary Credit' (selected), 'Documentary Collection', 'Guarantee and Stand By LCs', and 'Limits'. Below the tabs, there are two main sections: 'Import' and 'Export'. Each section has a search bar and a table of records. The 'Import' table has 5 rows with columns: Branch, Product Code, Contract Reference Number, LC Currency, LC Amount, Issue Date, Expiry Date, Operation Code, and Party Type. The 'Export' table also has 5 rows with the same columns. Both tables include a search filter and a pagination bar at the bottom.

Field	Description	Sample Values
<b>LC Details</b>		
Search Filter	The search filter criteria should be based on the column headers. Example: If the filter criteria is set as "ILUN", the result should display only the contracts available in the ILUN product alone.	
Import	The Import LC Contracts that are in active status and authorized pertaining to a corporate customer should be queried from the OBTF 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.	

<b>Field</b>	<b>Description</b>	<b>Sample Values</b>
Operation Code	Displays the operation code of import LC.	
Party Type	Displays the party type of import LC.	
<b>Export</b>	The Export LC Contracts that are in active status and authorized pertaining to a corporate customer should be queried from the OBTF 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.	
<b>Bill Details</b>		
Search Filter	The search filter criteria should be based on the column headers. Example: If the filter criteria is set as "ILUN", the result should display only the contracts available in the ILUN product alone.	
<b>Import</b>	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 Initial and Final stage.	
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.	

<b>Field</b>	<b>Description</b>	<b>Sample Values</b>
Operation Code	Displays the operation code of import Bill.	
Party Type	Displays the party type of import Bill.	
<b>Export</b>	<p>The the Export 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 Export Details frame.</p> <p>The Export bill should display all the transaction in Initial and Final stage..</p>	
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.	

#### **2.1.4 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.

ORACLE Trade 360 Degree (DEFAULTENTITY) Oracle Banking Trade Finan... May 5, 2021 OE subham@

Customer Details

Customer Name: GOODCARE PLC Branch: PK2-Oracle Banking Trade Finan...

Documentary Collection

Import

Branch	Product Code	Contract Reference Number	Bill Currency	Bill Amount	Maturity Date	Ten Date	Bill Due Amount	Tenor	Party Type
PK2	IULL	PK2IULL19081A9NB	GBP	5000	2019-04-22	2019-03-22			DRAWEE
PK2	ISLP	PK2ISLP190814501	GBP	50000	2019-03-22	2019-03-22			DRAWEE
PK2	ISLP	PK2ISLP190814002	GBP	40000	2019-03-22	2020-03-22			DRAWEE
PK2	ISLP	PK2ISLP190813001	GBP	40000	2019-03-22	2020-03-22			DRAWEE
PK2	ISLP	PK2ISLP190812501	GBP	40000	2019-03-22	2020-03-22			DRAWEE

Export

Branch	Product Code	Contract Reference Number	Bill Currency	Bill Amount	Maturity Date	Ten 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

Field	Description	Sample Values
<b>Bill Details</b>		
Search Filter	The search filter criteria should be based on the column headers The filter criteria is set as "IULL" in Import BC widget, the result should be displayed only the contracts available in the IULL product alone.  Example: The filter criteria is set as "IULL" in Import BC widget, the result should be displayed only the contracts available in the IULL product alone.	
Import	Import Bill contracts that are in active status, authorized and Under Letter of credit as "No" pertaining to a corporate customer should be queried from the OBTF and displayed in Import Details frame.  The Import bill should display all the transaction Initial and Final stage.	
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.	

<b>Field</b>	<b>Description</b>	<b>Sample Values</b>
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.	
<b>Export</b>	<p>The Export Bill contracts that are in active status, authorized and Under Letter of credit as “No” pertaining to a corporate customer should be queried from the OBTF and displayed in Export Details frame.</p> <p>The Export bill should display all the transaction Initial and Final stage.</p>	
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.	
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.	

### **2.1.5 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.

Branch	Product Code	Product Type	Contract Reference Number	Bill Currency	Bill Amount	Issue Date	Expiry Date	Applicant
PK2	GUIR		PK2GUIR19081A83Q	GBP	233333	2019-03-22	2019-06-22	
PK2	GUIR		PK2GUIR19081A6Y2	GBP	58000	2019-03-22	2021-06-22	
PK2	GUIR		PK2GUIR19081ASJZ	GBP	80000	2019-05-06	2019-07-22	
PK2	GUIR		PK2GUIR19126ANXB	GBP	54000	2019-05-06	2019-06-06	
PK2	GUAD		PK2GUAD190819501	GBP	11000	2019-03-22	2019-06-06	

Field	Description	Sample Values
Search Filter	The search filter criteria should support only the column headers from the respective resultant frame.  Example:  The filter criteria is set as "GUIR" in Import LC widget, the result should be displayed only the contracts available in the GUIR product alone.	
LC Details	The Advice, and Issuance contracts that are in active status, authorized pertaining to a corporate customer should be queried 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.	
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.	

## 2.1.6 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

---

Customer Details

Derived From - Customer ID: 1044

Customer Name: GOODCARE PLC

Branch: PK2-Oracle Banking Trade Finan...

Trade 360 Summary: Documentary Credit, Documentary Collection, Guarantee and 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)

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.	

## 2.1.7 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.

umentary Credit LC Details :- PK2ILUN211250501

de Finance Details

LC	Party Details	Limit & Collateral	Charge	Events & Accounting	Messages	Amendment Details	Drawing Details	Document Upload	Remarks
<b>Details</b>									
Applicable Rules IRR LATEST VERSION		Date of Expiry Aug 3, 2021		31D - Place of Expiry dfdfdf		51A - Applicant Bank			
ant 44 GOODCARE PLC		Beneficiary 000153 NATIONAL FREI		32B - Currency Code, Amount GBP £11,000.00		Amount In Local Currency GBP £11,000.00			
Percentage Credit Amount Tolerance / 0		39C - Additional Amount Covered							
<b>Availability Details</b>									
Available with df		41A-Available By BY NEGOTIATION		42C-Drafts At		Drawee df			
<b>Shipment Details</b>									
Partial Shipments ALLOWED		43T-Transshipment NOT ALLOWED		44A-Place of Taking in Charge		44E-Port of Loading			
Port of Discharge		44B-Place of Final Destination		44C-Latest Date of Shipment		44D-Shipment Period			
<b>INCO Description of Goods and/or Services</b>									
Terms df		INCO Terms Description Cost, Insurance and Freight (named de...)							
Goods Code	Goods Type	Goods Description	No of Units	Price per Unit	Total Amount	Action			
0	G	dsfa							
<b>Payment Details</b>									
Period for Presentation 21		49-Confirmation Instructions WITHOUT		58A - Requested Confirmation Party		53A - Reimbursing Bank			
Advise Through Bank		78-Instructions to P/A/N Bank df		72-Sender to Receiver Information df		71D - Charges			
Amendment charges payable by									
<b>Document Details</b>									
Code	Name	Copy	Original	Description	Action				
DOC	Air Way Documents	2	1/2	SET of Clauses for CIF					
DOC	Insurance Documents	2		Insurance Policy/Certificate is...					
DOC	Invoice Documents		1/2	Commercial invoice, duly sign...					
RDOC	Sea Way Documents	2	1/2	COPY OF FAX/TELEX ADVISIN...					
.	Bill of Lading								
1 of 2 (1-5 of 6 items) < 1 2 > X									
<b>Additional Conditions</b>									
FFC Code	FFC Description								
71BCHARGES									
ADDCONDISS									
LCADV									
SNDRRVRF2									
<b>Revolving Details</b>									
Revolving	Revolving In df	Revolving Frequency df	Revolving Units df						
1 Reinstatement Date df	Cumulative	Automatic Reinstatement							

Cont

## A

Accessing Trade 360 Degree ..... 1

## D

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## G

Guarantee and Stand-By-LCs Collection Tab ..... 13

## L

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## T

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    Transaction Details ..... 15