

Oracle® Banking Corporate Lending

User Defined Events



Release 14.8.1.0.0
G43328-01
October 2025

ORACLE®

Oracle Banking Corporate Lending User Defined Events, Release 14.8.1.0.0

G43328-01

Copyright © 2016, 2025, Oracle and/or its affiliates.

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.

If this is software, software documentation, data (as defined in the Federal Acquisition Regulation), or related documentation that is delivered to the U.S. Government or anyone licensing it on behalf of the U.S. Government, then the following notice is applicable:

U.S. GOVERNMENT END USERS: Oracle programs (including any operating system, integrated software, any programs embedded, installed, or activated on delivered hardware, and modifications of such programs) and Oracle computer documentation or other Oracle data delivered to or accessed by U.S. Government end users are "commercial computer software," "commercial computer software documentation," or "limited rights data" pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, the use, reproduction, duplication, release, display, disclosure, modification, preparation of derivative works, and/or adaptation of i) Oracle programs (including any operating system, integrated software, any programs embedded, installed, or activated on delivered hardware, and modifications of such programs), ii) Oracle computer documentation and/or iii) other Oracle data, is subject to the rights and limitations specified in the license contained in the applicable contract. The terms governing the U.S. Government's use of Oracle cloud services are defined by the applicable contract for such services. 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 fail-safe, 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.

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

Intel and Intel Inside are trademarks or registered trademarks of Intel Corporation. All SPARC trademarks are used under license and are trademarks or registered trademarks of SPARC International, Inc. AMD, Epyc, and the AMD logo are trademarks or registered trademarks of Advanced Micro Devices. UNIX is a registered trademark of The Open Group.

This software or hardware and documentation may provide access to or information about 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 unless otherwise set forth in an applicable agreement between you and Oracle. 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, except as set forth in an applicable agreement between you and Oracle.

Contents

Preface

Purpose	i
Before You Begin	i
Module Prerequisite	i
Acronyms and Abbreviations	i
Audience	ii
Basic Actions	ii
Critical Patches	iii
Conventions	iii
Diversity and Inclusion	iii
Documentation Accessibility	iv
Related Resources	iv
Screenshot Disclaimer	iv
Symbols and Icons	iv
Module Prerequisite	vi

1 Introduction

1.1	User Defined Events	1
1.1.1	User Defined Events Screen	1
1.1.1.1	Default Tab	3
1.1.1.2	Value Date Derivation Button	4
1.1.1.3	Event Process Derivation Rule	5
1.1.1.4	View Event Details	6
1.1.1.5	View Account Entires	7
1.1.1.6	View Message Details	8
1.1.2	User Defined Accounting Roles	10

2 Accounting Roles and Heads

2.1	Maintenance of Accounting Role and Head	1
-----	---	---

3 Trigger User Defined Events Automatically

Index

Preface

This topic contains the following sub-topics:

- [Purpose](#)
- [Before You Begin](#)
- [Module Prerequisite](#)
- [Acronyms and Abbreviations](#)
- [Audience](#)
- [Basic Actions](#)
- [Critical Patches](#)
- [Conventions](#)
- [Diversity and Inclusion](#)
- [Documentation Accessibility](#)
- [Related Resources](#)
- [Screenshot Disclaimer](#)
- [Symbols and Icons](#)
- [Module Prerequisite](#)

Purpose

This manual is intended as a guide to help you define User Defined events in Oracle Banking Corporate Lending.

You can further obtain information specific to a particular field by placing the cursor on the relevant field and pressing <F1> on the keyboard.

Before You Begin

Refer to the Getting Started User Guide for information on common functionalities like login, navigation, and general settings. Reviewing that guide is advisable before proceeding with this document.

Module Prerequisite

Specify the **User ID** and **Password**, and login to **Home** screen.

Acronyms and Abbreviations

The list of the acronyms and abbreviations that are used in this guide are as follows:

Table 1 Acronyms and Abbreviations

Abbreviations	Description
CCY	Currency
EOD	End of the day
ESN	Event Sequence Number
LS	Loan Syndication
OL	Oracle Lending
SLT	Secondary Loan Trading
SWIFT	Society for Worldwide Interbank Financial Telecommunications
UDE	User Defined Event
UDF	User Defined Field

Audience

This manual is intended for the following User/User Roles

Table 2 Audience

Role	Function
Back office clerk	Input functions for contracts
Back office managers/officers	Authorization functions
Product Managers	Product definition and authorization
End of day operators	Processing during end of day/ beginning of day
Financial Controller / Product Managers	Generation of reports

Basic Actions

Table 3 List of Basic Actions

Action	Description
Approve	Click Approve to approve the initiated report. This button is displayed, once the user click Authorize .
Audit	Click Audit to view the maker details, checker details of the particular record, and record status. This button is displayed only for the records that are already created.
Authorize	Click Authorize to authorize the record created. A maker of the screen is not allowed to authorize the report. Only a checker can authorize a record. This button is displayed only for the already created records.
Close	Click Close to close a record. This action is available only when a record is created.
Confirm	Click Confirm to confirm the performed action.
Cancel	Click Cancel to cancel the performed action.
Compare	Click Compare to view the comparison through the field values of old record and the current record. This button is displayed in the widget, once the user click Authorize .

Table 3 (Cont.) List of Basic Actions

Action	Description
Collapse All	Click Collapse All to hide the details in the sections. This button is displayed, once the user click Compare .
Expand All	Click Expand All to expand and view all the details in the sections. This button is displayed, once the user click Compare .
New	Click New to add a new record. The system displays a new record to specify the required data. Note: The fields which are marked in asterisk red are mandatory fields.
OK	Click OK to confirm the details in the screen.
Save	Click Save to save the details entered or selected in the screen.
View	Click View to view the report details in a particular modification stage. This button is displayed in the widget, once the user click Authorize .
View Difference only	Click View Difference only to view a comparison through the field element values of old record and the current record, which has undergone changes. This button is displayed, once the user click Compare .

Critical Patches

Oracle advises customers to get all their security vulnerability information from the Oracle Critical Patch Update Advisory, which is available at [Critical Patches, Security Alerts and Bulletins](#). All critical patches should be applied in a timely manner to make sure effective security, as strongly recommended by [Oracle Software Security Assurance](#).

Conventions

The following text conventions are used in this document:

Table 4 Conventions and Meaning

Convention	Meaning
boldface	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
<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.

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.

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 customer access to and use of Oracle support services will be pursuant to the terms and conditions specified in their Oracle order for the applicable services.

Related Resources

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

- *Core Services User Guide*
- *Common Procedures User Guide*

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.

Symbols and Icons

The list of symbols and icons available on the screens are as follows:

Table 5 Symbols and Icons - Common

Symbol/Icon	Function
	Minimize
	Maximize
	Close
	Perform Search
	Open a list
	Navigate to the first record
	Navigate to the last record
	Navigate to the previous record

Table 5 (Cont.) Symbols and Icons - Common

Symbol/Icon	Function
	Navigate to the next record
	Grid view
	List view
	Refresh
	Click this icon to add a new row.
	Click this icon to delete a row, which is already added.
	Calendar
	Alerts
	Unlock Option
	View Option
	New
	Enter query
	Execute query
	Copy
	Delete
	Save
	Search
	Advanced search
	Clear all

Table 5 (Cont.) Symbols and Icons - Common

Symbol/Icon	Function
	Reset
	Export
	Print
	View Details
	Sorting

Table 6 Symbols and Icons - Widget

Symbol/Icon	Function
	Open status
	Unauthorized status
	Rejected status
	Closed status
	Authorized status
	Modification Number
	Hold
	Reverse
	Authorize
	Rollover

Module Prerequisite

After finishing all the requirements, please log out from the Homescreen.

1

Introduction

A contract that you process in Oracle Banking Corporate Lending goes through different stages during its life cycle. These stages are defined as Events. Every new module that you maintain has to be associated with a set of events, which are triggered at appropriate stages during the life cycle of the contract.

Apart from the factory shipped events, you can create your own events as per the requirements of the bank.

- [User Defined Events](#)

1.1 User Defined Events

This topic contains the following sub-topics:

- [User Defined Events Screen](#)
- [User Defined Accounting Roles](#)

1.1.1 User Defined Events Screen

You can define the events through the 'User defined Events' screen.

You can define events for a new module and also for existing modules in this screen. User defined events are linked to a product and is triggered in the life cycle of a contract, which is processed under that product.

To capture User Defined Events screen

1. Specify the **User ID** and **Password**, and login to Homepage.
2. On the Home page, type **OLDUEMT** and click next arrow.

The **User Defined Events** screen is displayed.

Note

The fields which are marked in asterisk red are mandatory fields.

Figure 1-1 User defined Events

3. On the **User Defined Events** screen, click the **New** icon and specify the details as required.
4. Click **Save** to save the details else click **Cancel** to close the screen. For information on fields, refer to the field description table.

Table 1-1 User Defined Events

Field	Description
Module	Specify the module for which you want to set up a user-defined event. The adjoining option list contains all the module codes available in the system. Select the appropriate one.
Event Code	Specify the event code that you want to set up for the module.
Event Description	Give a brief description of the event that you are defining. The description that you enter is for information purposes.
Accounting Entries Definition	Specify the accounting entries definition. You have the following options: • Yes • No
Advice Definition	Specify the advice entries definition. You have the following options: • Yes • No
Allow Charge	Specify the association allow charge. You have the following options: • Yes • No
Allow Transaction Tax	Specify the association allow transaction tax. You have the following options: • Yes • No
Application	Indicate your preferences. These fields will not be applicable if you have specified any one of the following in the 'Module' field: • OL • LB • TL
Allow Charge	Specify the application allow charge. You have the following options: • Yes • No

Table 1-1 (Cont.) User Defined Events

Field	Description
Allow Transaction Tax	Specify the liquidation allow transaction tax. You have the following options: • Yes • No

This topic contains the following sub-topics:

- [Default Tab](#)
- [Value Date Derivation Button](#)
- [Event Process Derivation Rule](#)
- [View Event Details](#)
- [View Account Entires](#)
- [View Message Details](#)

1.1.1.1 Default Tab

You define the triggering parameters for the configured event in **Event Trigger**.

Specify the **User ID** and **Password**, and login to Homepage.

From the Homepage, navigate to **User Defined Events** screen.

To capture details of default button

1. From the **User Defined Events** ,click **Default**.
The **Default** screen is displayed.

Figure 1-2 Default Tab

2. You can enter below details in this tab. For information on fields, refer to the field description table.

Table 1-2 Default Tab

Field	Description
Module Code	The system displays the module code here.
Event Code	The system displays the event code here.
Event Trigger	The event, which you are defining, can be triggered in either of the following ways: - Automatic – This means that the event should be triggered automatically during EOD. - Manual - This means that the event should be triggered manually from the User Defined Event triggering screen.
Value Date Derivation	Select this check box to indicate that the value date derivation is defined for a particular event.
Event Processing	Select this check box to indicate the event processing is defined for a particular event.
Execution Query	Enter the query condition to select the list of accounts for the execution of the event during EOD. Input to this field is mandatory if you choose Automatic triggering of the event.

1.1.1.2 Value Date Derivation Button

You can specify the value date derivation logic **Derivation Rule** screen.

Specify the **User ID** and **Password**, and login to Homepage.

From the Homepage, navigate to **User Defined Events** screen.

To specify derivation rules

1. From the **Event Trigger** screen, click **Value Date Derivation**.

The **Derivation Rule** screen is displayed.

Figure 1-3 Derivation Rule

2. You can enter below details in this tab. For information on fields, refer to the field description table.

Table 1-3 Derivation Rule

Field	Description
Module Code	The system displays the module code here.
Event Code	The system displays the event code here.
Value Date Derivation Rule	Enter description about the value date derivation rule. You need to assign a value to 'L_VAL_DT'. For instance, 'L_VAL_DT:=global.application_date'.
Error	Click Execute to execute the code. The derivation code is validated by the system. If any checks fail, you must alter the statement so that the validation can be made successfully. Click Error button to view the errors.

1.1.1.3 Event Process Derivation Rule

You can assign values for processing of the event in **Event Process Derivation Rule**

Specify the **User ID** and **Password**, and login to Homepage.
From the Homepage, navigate to **User Defined Events** screen.

To specify event process derivation rule

1. From the **Event Trigger** screen, click **Event Processing**.
The **Event Process Derivation Rule** screen is displayed.

Figure 1-4 Event Process Derivation Rule

2. You can enter below details in this tab. For information on fields, refer to the field description table.

Table 1-4 Event Process Derivation Rule

Field	Description
Module Code	The system displays the module code here.
Event Code	The system displays the event code here.

Table 1-4 (Cont.) Event Process Derivation Rule

Field	Description
Error	Click Execute to execute the code. The derivation code is validated by the system. If any checks fail, you must alter the statement so that the validation can be made successfully. Click Error button to view the errors.

1.1.1.4 View Event Details

You can view the event details maintained in the **Events** screen of a contract screen.

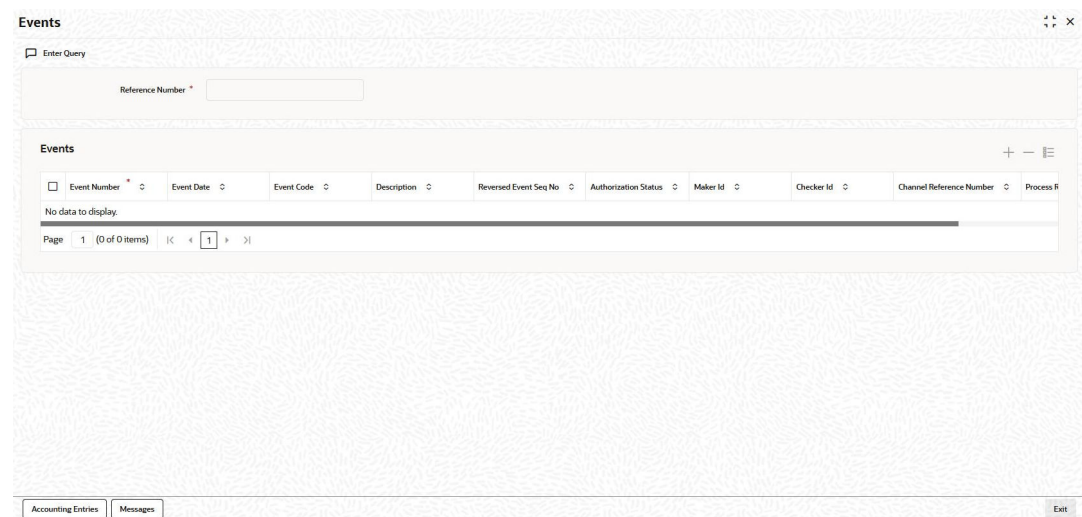
Specify the **User ID** and **Password**, and login to Homepage.

1. On the Home page, type **OLDEVENT** and click next arrow.

The **Events** screen is displayed.

Note

The fields which are marked in asterisk red are mandatory fields.

Figure 1-5 Events screen


2. On the **Events** , click **Enter Query** to specify the details as required.
3. Enter the **Reference Number**, the following event details are displayed.
 - Event Number
 - Event Date
 - Event code
 - Description
 - Reversed Event Seq No
 - Authorization Status
 - Maker Id
 - Checker Id

1.1.1.5 View Account Entries

You can view the accounting entries maintained for an event in the **Accounting Entries** screen by selecting an event and clicking on **Accounting Entries** in the **Events** screen.

Specify the **User ID** and **Password**, and login to Homepage.

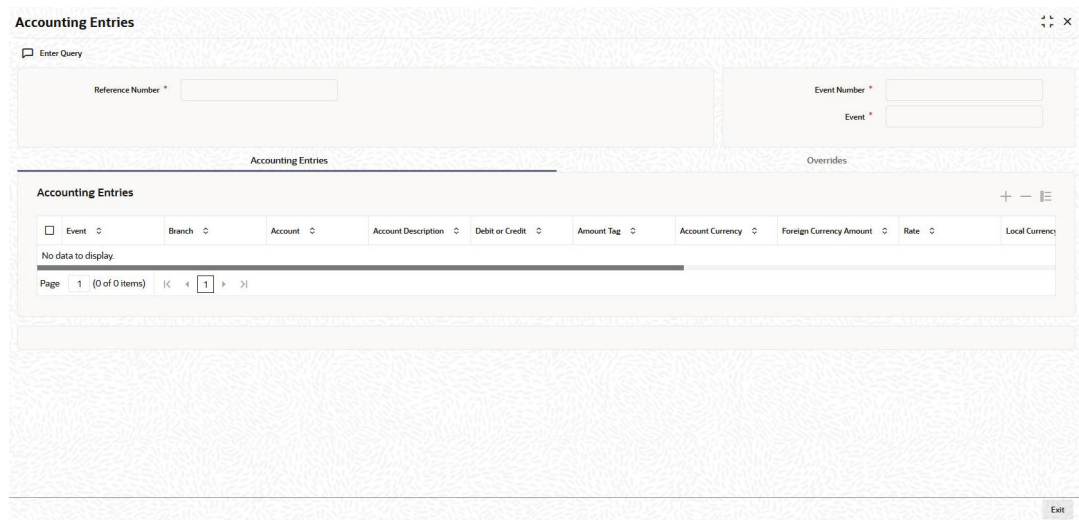
1. On the Home page, type **OLDACENT** and click next arrow.

The **Accounting Entries** screen is displayed.

Note

The fields which are marked in asterisk red are mandatory fields.

Figure 1-6 Accounting Entries



2. On the **Accounting Entries**, click **Enter Query** to specify the details as required.
3. Enter the **Reference Number**, **Event Number**, **Event** the following details are displayed in **Accounting Entries** section.
 - Event
 - Branch Account
 - Account Description
 - Dr/Cr
 - Amount Tag
 - Account Ccy
 - Foreign Currency
 - Amount Rate
 - Local Currency Amount
 - Date
 - Value Date

- Txn Code

The following details are displayed in the **Accounting Under Process** section.

- Event
- Branch
- Account
- Dr/Cr
- Amount Tag
- Account Ccy
- Foreign Currency Amount
- Rate
- Local Currency Amount
- Date
- Value Date
- Txn Code

Override Details

Click **Overrides** to view the override details of the accounting entries.

Figure 1-7 Overrides

1.1.1.6 View Message Details

You can view the messages by selecting an event and clicking **Messages** in the **Events** screen.

Specify the **User ID** and **Password**, and login to Homepage.

1. On the Home page, type **OLDMSGVW** and click next arrow.

The **Advice Message** screen is displayed.

Note

The fields which are marked in asterisk red are mandatory fields.

Figure 1-8 Advice Message

Advice Message

Enter Query

Contract Reference Event Sequence Number * Event

Messages

☐	Message Type	SWIFT Message Type	Medium	Message Status	Authorization Status	Receiver	Receiver Name	DCN
No data to display.								

Page 1 (0 of 0 items) |< 1 >|

Print

Message Details Exit

2. On the **Advice Message** , click **Enter Query** to specify the details as required.
3. Enter the **Contract Reference**, **ESN** and **Event** the following message details are displayed.
 - Message Type
 - SWIFT Message Type
 - Medium
 - Message Status
 - Authorization Status
 - Receiver
 - Receiver Name
 - DCN

Message Details

You can view the details of a message by selecting a message from the **Message** screen and then click **Message Details** .

Figure 1-9 Message Details

The screenshot shows a web-based interface titled "Message Details". At the top left, there is a search bar with a magnifying glass icon and the text "Enter Query". Below this, the main content area is divided into two sections. The top section is labeled "DCN *" and contains a text input field. The bottom section is labeled "Message" and contains a larger text area. On the right side of the "DCN *" section, there is a pagination control showing "10 of 1" with arrows and a plus/minus sign. In the bottom right corner of the window, there is an "Exit" button.

1.1.2 User Defined Accounting Roles

Product Maintenance Screen

You can map the user defined accounting roles in OL product definition (OLDPRMNT), LS Product definition (LBDPRMNT), SLT Product definition (TLDPRMNT). User Defined Events of OL module defined can be associated at the OL product level in the Events tab.

Contract Creation

Create a contract using the same product code. After creating the contract, save and, authorize it.

2

Accounting Roles and Heads

This topic contains the following sub-topics:

- [Maintenance of Accounting Role and Head](#)

2.1 Maintenance of Accounting Role and Head

You can define the amount tags for accounting roles through the **Accounting Role and Head Maintenance** screen.

Specify the **User ID** and **Password**, and login to Homepage.

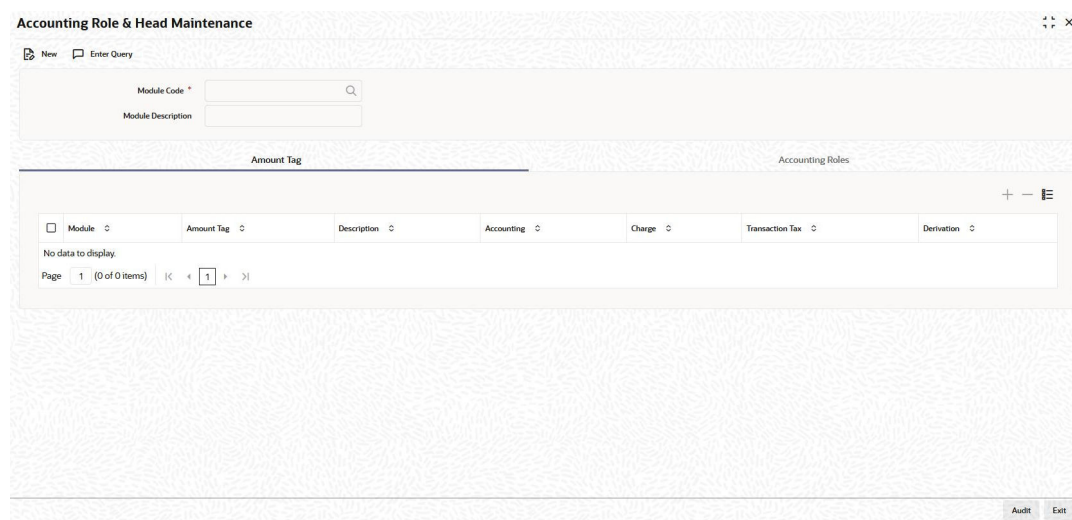
1. On the Home page, type **OLDRLTAG** and click next arrow.

The **Accounting Role & Head Maintenance** screen is displayed.

Note

The fields which are marked in asterisk red are mandatory fields.

Figure 2-1 Accounting Role and Head Maintenance



2. On the **Accounting Role & Head Maintenance**, click **Enter Query** to specify the details as required.
3. Select the **Module Code**, the **Module Description** appears automatically.
4. You can enter below details in **Amount Tag** tab. For information on fields, refer to the field description table.

Table 2-1 Amount Tag

Field	Description
Module	Specify the module.
Amount Tag	Specify the amount tag.
Description	Enter the brief description for amount tag.
Accounting	Select Yes or No to indicate whether accounting entries are required or not.
Transaction Tax	Select Yes or No to indicate whether transaction tax is applicable or not.
Charge	Select Yes or No to indicate whether the amount tag pertains to a charge or not.

5. Click **Derivation** to open the **Derivation Rule Details** screen to derive the amount and currency for the amount tag.

In this screen you can specify derivation logic for **Amount Rule** and **Currency Rule**.

Figure 2-2 Currency Rule Definition

The screenshot shows the 'Currency Rule Details' window. At the top, there are input fields for 'Module Code' and 'Amount Tag'. Below these are two side-by-side panels. The left panel, 'Amount Rule Derivation', includes a toggle for 'Amount Rule Type' (set to 'Default'), a text area for 'Derivation Amount Rule', buttons for 'Execute' and 'Errors', and a text area for 'Amount Rule Error Description'. The right panel, 'Currency Rule Derivation', has a similar layout with 'Currency Rule Type' (set to 'Default'), 'Derivation Currency Rule' text area, 'Execute' and 'Errors' buttons, and a 'Currency Rule Error Description' text area. 'Cancel' and 'Save' buttons are at the bottom right.

For information on fields, refer to the field description table.

Note

Currency Rule Derivation - The currency can either be derived from the existing account currency or can be maintained as a UDF field in the account or it can be hard-coded in the **Currency Rule Definition** screen.

Table 2-2 Derivation Rule Details

Field	Description
Module Code	The system displays module code here.
Amount Tag	The system displays the amount tag here.

Table 2-2 (Cont.) Derivation Rule Details

Field	Description
Amount Rule Type	Select this check box if the amount has to be derived based on a specified condition. The amount for a particular tag can be derived based on a condition.
Derivation Amount Rule	If you select Amount Rule Type, the system derives the amount for the amount tag that is being defined. You can use the following as variables while creating the derivation rule for Account Level UDF. <pre> Derivation Rule DECLARE --Declaration Section BEGIN --Define the Rule End </pre>
Amount Rule Error Description	Enter a brief description about amount rule error that should be displayed in case the derivation fails.
Currency Rule Type	Select this check box if the currency for a particular amount tag has to be derived based on the derivation rule.
Derivation Currency Rule	Specify the rule based on which the system should derive the currency for the amount tag. You need to assign a value to L_CCY . For instance, the rule may be given as under.
Currency Rule Error Description	Enter a brief description about currency rule error that should be displayed in case the derivation fails.

6. Click **Accounting Roles** tab in the **Accounting Role and Head Maintenance** screen.

Figure 2-3 Accounting Role

The screenshot displays the 'Accounting Role & Head Maintenance' application window. At the top, there's a title bar and a toolbar with 'New' and 'Enter Query' buttons. Below the toolbar, there are input fields for 'Module Code' and 'Module Description'. The main content area is split into two tabs: 'Amount Tag' and 'Accounting Roles'. The 'Accounting Roles' tab is selected, revealing a table with three columns: 'Role Code', 'Description', and 'Role Type'. The table is currently empty, with a message 'No data to display.' and a pagination bar at the bottom indicating 'Page 1 (0 of 0 items)'. There are also 'Audit' and 'Exit' buttons at the bottom right of the window.

You can enter below details in **Accounting Roles** tab. For information on fields, refer to the field description table.

Table 2-3 Accounting Roles Tab

Field	Description
Role Code	Specify the role code.
Description	Enter a brief description about role code.
Role Type	Select the role type from the adjoining drop-down list. The following values are available: • Asset • Liability • Income • Expense • Customer

3

Trigger User Defined Events Automatically

This screen is used for triggering the user defined event for the contract. You need to save and authorize the event. On selecting the account and event, if the execution query exists for the user defined event, it is validated for the selected account number. If the validation fails, appropriate error appears and you cannot proceed in triggering of the event for the selected account.

Specify the **User ID** and **Password**, and log in to Homepage.

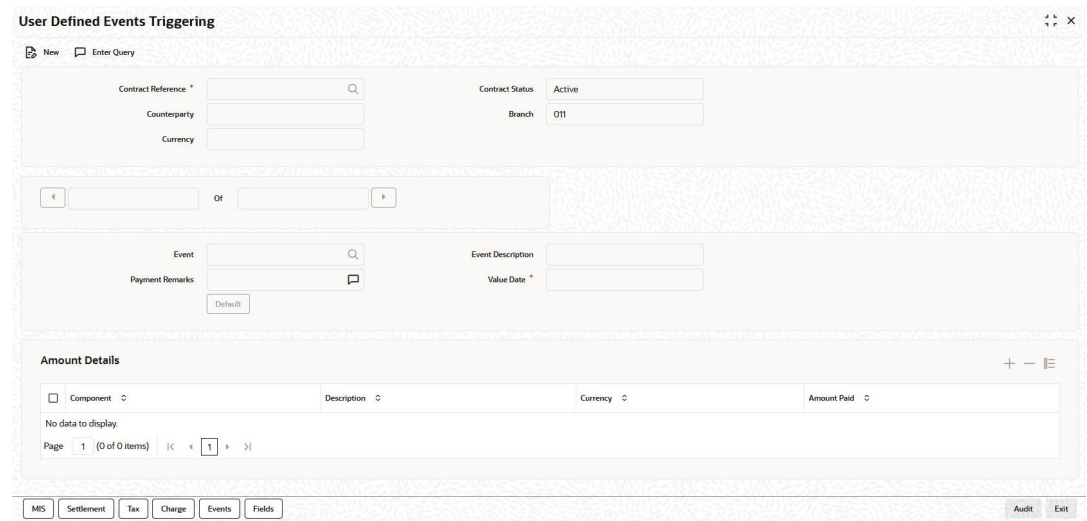
1. On the Home page, type **OLDUDEVT** and click next arrow.

The **User Defined Events Triggering** screen is displayed.

Note

The fields which are marked in asterisk red are mandatory fields.

Figure 3-1 User Defined Events Triggering Screen



2. On the **User Defined Events Triggering**, click **Enter Query** to specify the details as required.
3. Select the **Contract Reference**, the **Currency**, and **Counterparty Contract Status Branch** of the selected account gets defaulted in the respective fields.
4. You can enter the below details. For information on fields, refer to the field description table.

Table 3-1 User Defined Events Triggering

Field	Description
Value date	If value date derivation rule exists, then it would calculate the same and update in value date field. You can override the same by changing any valid date for the value date field.
Amount Tag	Amount tag is populated based on the accounting entries defined for the event at product level.
Currency	Currency and amount details are derived for each amount tag if the derivation rule exists for them. Currency and amount details can be overridden by providing the same in the respective fields. Select the settlement account and branch for each amount tag in the field Settlement Account . After triggering the events, go to Contract Input screen (For example, OLDTRONL) and click Events . The events and accounting entries are passed for the UDE.

Index

L

LBDPRMNT - LS Product Definition, [10](#)

O

OLDACENT - Accounting Entries screen, [7](#)

OLDEVENT - Events screen, [6](#)

OLDMSGVW - Advice Message, [8](#)

OLDPRMNT - OL Product Definition, [10](#)

OLDRLTAG - Accounting Role and Head
Maintenance screen, [1](#)

OLDUDEMNT - User Defined Events screen, [1](#)

OLDUDEVT - User Defined Events Triggering
screen, [1](#)

T

TLDPRMNT - SLT Product Definition, [10](#)