Oracle® Banking Origination Configurations User Guide





Oracle Banking Origination Configurations User Guide, Release 14.7.4.0.0

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Preface

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- Audience
- Documentation Accessibility
- Diversity and Inclusion
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Purpose

This guide provides an overview to configure the Business Process and related workflows for origination such as Savings Account, Current Account, Term Deposit, Credit Card, and Loans comprising of Home loans, Vehicle Loans, Personal Loans, and Education Loan; Business Product Configuration and Dashboard related configurations.

Audience

This user manual is intended for the Relationship Managers (RMs) and Sales Officers incharge of sourcing the Savings Account Products from prospect and customer of the bank. The user manual is also intended for the other bank personas such as Bank Operations Manager, Account Opening Officers or Branch Managers who may handle the specific stages of the lifecycle of the Savings Account Origination process based on the bank's internal operation and policies.

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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.

Conventions

The following text conventions are used in this document:

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

Acronyms and Abbreviations

The list of the acronyms and abbreviations that you are likely to find in the manual are as follows:

Table Acronyms table

Abbreviation	Description
DS	Data Segment
System	Oracle Banking Origination Module
OBA	Oracle Banking Accounts
ОВО	Oracle Banking Origination

Symbol and Icons

Table Symbols and Icons - Common

Symbol/Icon	Function
J L	Minimize
7 6	
г¬	Maximize
L J	
	Close
×	



Table (Cont.) Symbols and Icons - Common

Symbol/Icon	Function
Q	Perform Search
•	Open a list
+	Add a new record
4	Navigate to the previous record
•	Navigate to the next record
G	Refresh
i	Calendar
Û	Alerts

Basic Actions

Table Basic Actions

Actions	Functions
Save	Click to save the details entered or selected in the screen.
Unlock	Click to update the details of an existing record. System displays an existing record in editable mode.
	This button is displayed only for the records that are already created.
Authorize	Click to authorize the record created. A maker of the screen is not allowed to authorize the same. Only a checker can authorize a record.
	This button is displayed only for the already created records. For more information on the process, see Authorization Process.
Approve	Click to approve the initiated record.
	This button is displayed, once you click Authorize.
Audit	Click to view the maker details, checker details of the particular record.
	This button is displayed only for the records that are already created.
Close	Click to close a record. This action is available only when a record is created.
Confirm	Click to confirm the action you performed.



Table (Cont.) Basic Actions

Actions	Functions
Cancel	Click to cancel the action you performed.
Compare	Click to view the comparison through the field values of old record and the current record.
	This button is displayed in the widget, once you click Authorize.
View	Click to view the details in a particular modification stage.
	This button is displayed in the widget, once you click Authorize.
View Difference only	Click 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 you click Compare.
Expand All	Click to expand and view all the details in the sections.
	This button is displayed, once you click Compare.
Collapse All	Click to hide the details in the sections.
	This button is displayed, once you click Compare.
ок	Click to confirm the details in the screen.
New	Click to add a new record. When you click New, system displays a new record enabling you to specify the required data. It is mandatory to specify details for the fields marked with '*' symbol.
	This button is displayed only for the records that are already created.

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

Configurations

This topic describes information about the configurations of Oracle Banking Origination.

The Oracle Banking Origination includes comprehensive coverage of origination processes for Savings Account, Current Account, Term Deposit, Credit Cards and Loans comprising of Home Loan, Personal Loan, Education Loan, and Vehicle Loans. This document provides an overview of the configuration required for the various Oracle Banking Origination processes.

The Oracle Banking Origination is factory shipped with referenced workflows for the mentioned product origination. It can configure the workflows based on the bank's internal policy and requirements. A configuration such as Business Product, Business Process, Qualitative Scorecard, Quantitative Scorecard allows the bank to define their workflows and provides access to various dashboard widgets based on the user roles. A summary of the configurations described below:

The origination processes in Oracle Banking Origination are driven based on the below configurations:

- Bussiness Product
- Business Process

For assessment of the Loan Applications and the Unsecured Overdraft Limit creation in Current Accounts, the below mentioned two configurations are required:

- Credit Decision Configuration
- Facts and Rules
- Qualitative Scorecard

The Qualitative Scorecard ID is linked to the Business Products to aid in the assessment purpose of the specific Business Product Origination.

This module also supports comprehensive dashboard widgets for bank persons such as Relationship Manager, Branch Manager, Loan Officer, and Credit Head. The configuration for the same is supported by providing access to the Function ID of the dashboard widgets.

- Business Product Configuration
 This topic provides the information about the business product configuration.
- Business Process Configuration
 This topic provides the information about the business process configuration.
- Rule Configuration

This topic provides the information for the user to rule the configuration.

Credit Decision Configuration

This topic provides the information about the credit decision configuration.

Origination Preferences

This topic describes the preferences which are set at origination level.

Advice Maintenance

This topic describes the information about advice maintenance.

Reason Codes

This topic describes the overview of the reason codes.

Dashboard Configuration

This topic describes the systematic instructions for dashboard configuration.

Initial Funding Configuration

This topic provides the information about the initial funding configuration.

Application Submission Configuration

This topic provides the information about the application submission configuration.

Machine Learning Configuration for Predicting Account Opening Date
 This topic provides the information about the machine learning configuration for predicting account opening date.

Batch Process Configuration

This topic provides the information about batch process configuration.

FOP for Advices

This topic describes about FOP for advices.

Service Level Agreement (SLA) Maintenance

This topic provides the information about the service level agreement maintenance.

Customer Dedupe Check

This topic provides the information about customer dedupe check.

Document Extraction Required Check

This topic provides the information about the Document Extraction Required Check.

Application Dedupe Check

This topic provides the information about application dedupe check.

Task Allocation

This topic provides the information about the Task Allocation.

1.1 Business Product Configuration

This topic provides the information about the business product configuration.

The **Business Product Configuration** allows to configure the various products for **Retail Bank** offers. The details captured in the Business Products configuration displays the Product Suite that the bank is offering in the Product Catalogue and Product Details view. The parameters configured are also relevant for the Origination Processes of the respective product origination.

The **Business Product Configuration** created in Oracle Banking Origination is linked with the **Host** product. It is important to note that there is only one Golden Source for Product creation or configuration, which is the **HOST**. The Business Product created in Oracle Banking Origination allows configuring parameters that are customer facing and how the products are sold in Banks. Unlike, the Host Product definition that looks at Product Configuration from processing and transaction aspects. This helps in the product comparison and gauges benefits of what the customer wants to derive from the product. In addition to this, the Business Product configuration in Oracle Banking Origination, allows the flexibility to inherit other pertinent product features, which allows building a stronger and firm origination process flow with the added validations that are done during the defined stages in the origination workflow. Example: Allow Offer Amendment, Offer Acceptance Method, and Assessment Methods etc., are defined in the Business product and further are validated in the origination process of the specific Business Product.



The **Business Product** is linked to the **Business Process**, so that the origination process related to the selected **Business Product** flows as per the **Business Process Definition**. This allows the capability to configure two different **Business Products** within the same Product Type to have different origination workflows.**Example:** Current Account with or without Overdraft Limit Facility.

The Business Product process allows to create **Business Product** and view the existing **Business Products**. The details of that are explained in the further sections.

This topic contains the following subtopics:

- Create Business Product
 This topic describes the systematic instructions to create business product.
- View Business Product
 This topic describes the systematic instructions to View Business Product.

1.1.1 Create Business Product

This topic describes the systematic instructions to create business product.

The Create Business Product configuration process comprises of the below-mentioned data segments that allow defining the various elements for the products:

- Business Product Details
 This topic describes the systematic instructions to create business product details.
- Business Product Attributes
 This topic describes the systematic instructions to display the business product attributes.
- Business Product Host Mapping
 This topic describes the systematic instructions to map the host product and parameters for Interest and Charges that are linked to the host product.
- Business Product Preferences
 This topic describes the systematic instructions business product preferences.

1.1.1.1 Business Product Details

This topic describes the systematic instructions to create business product details.

The **Business Product Details** is the first data segment to create a Business Product application.

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

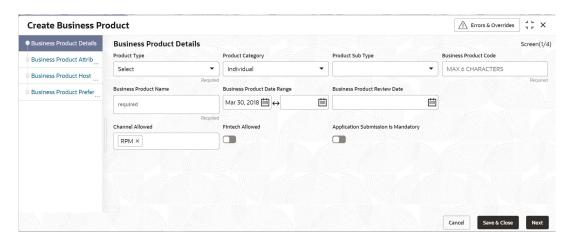
To configure business product details:

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configurations.
- Under Configurations, click Business Product.
- 3. Under Business Product, click Create Business Product.

The **Business Product Details** screen displays.



Figure 1-1 Business Product Details



4. On **Business Product Details** screen, specify the required fields.



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

Table 1-1 Business Product Details - Field Description

Field	Description
Product Type	Select the product from the drop-down list.
	The available options are:
	Savings Account
	Current Account
	Loan Account
	Term Deposit Account
	Credit Card
Product Category	Select the product category.
	The available options are
	Individual
	Small and Medium Business
	If Product Type is selected as Credit Card , the system defaults as Individual in read-only mode.



Table 1-1 (Cont.) Business Product Details – Field Description

Field	Description
Product Sub Type	Select the product sub-type from the drop-down list. This field appears and is supported for the below listed Product types and the respective product categories only.
	a. Loan Account
	b. Term Deposit
	c. Credit Card • Retail Credit Card
	This field is not applicable for Saving Account and Current Account .
Business Product Code	Specify the business product code. NOTE: Maximum length of business product code should not be more than 6 characters. Alphanumeric and alphabets should be in capital.
Business Product Name	Specify the business product name.
Business Product Date	Select the date range as per the business requirement.
Range	System displays the logged in application date in Start Date by default.
	The End date has to be ahead of the Start Date and the Business Product Review Date .
Business Product Review Date	Select the review date as per the business requirement. Review date has to be ahead of the Business Product Start Date and earlier than the Business Product End Date .
First Home Buyer Applicable	Select to indicate whether first home buyer feature is applicable for the specified product.
	This field appears if the Loan Account option and Home Loan option is selected from the Product Type list and Product Sub Type list respectively.
Channel Allowed	Select the channels which are allowed for the business product from the drop-down list.
	The available options are: RPM OBDX
Fintech Allowed	Select the toggle if the business product is supported for Origination from 'Fintech' Companies.
Fintech Name	Select the Fintech Company name from the drop-down list. System allows selection of multiple companies.
	This field is displayed only if Fintech Allowed toggle is selected.



Table 1-1 (Cont.) Business Product Details - Field Description

Field	Description
IPA Applicable	Select the toggle to indicate whether the In-Principal Approval (IPA) is applicable for loan. By default, this will be disabled.
	This field is displayed if Product Type is selected as Loan and Product Category is selected as Individuals .
Application Submission is Mandatory	Select the toggle to make the Application Entry stage as mandatory in Product Details data segment for the business product.
	This configuration will be possible only if the Application submission configuration is set as 'Y'. Please refer section 2.8Application Submission Configuration for more details.
Refinance Allowed	Select the toggle to indicate whether the Refinance facility is applicable for loan. By default, this will be disabled.

1.1.1.2 Business Product Attributes

This topic describes the systematic instructions to display the business product attributes.

In the data segment, the details such as business product summary, business product image, feature, eligibility are captured and ultimately used for displaying in the product catalog process and the product details.

 Click Next in the Business Product Details screen to proceed the next data segment, after successfully capturing the data.

The **Business Product Attributes** screen displays.



Errors & Overrides **Create Business Product** Business Product Details **Business Product Attributes** Screen(2/4) Business Product Image +Click to Add Product Image HOMO12_1683697158155.png Selected file: Business Product Host $_{\perp}$ Upload Business Product Prefer Business Product Summary House with amenities Feature Name Feature Feature Description Display On Catalogue New Amenities Amenities + | Add Feature Eligibility Name Eligibility Eligibility Description Display On Catalogue Home loan Home loan with amenities + | Add Eligibility Fees & Charges Name Fees & Charges Description Display On Catalogue Fees & Charges enabled Normal enabled Normal includes all taxes + | Add Fees & Charges Terms & Conditions +Click to Add Terms & Conditions "TATA Sky.pdf" Upload Product Brochure + Click to Add Product Brochure Selected file: "TATA Sky.pdf Upload Comments

Figure 1-2 Business Product Attributes

Specify the fields on Business Product Attributes screen.



The fields, which mentioned as Required, are mandatory.

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

Table 1-2 Business Product Attributes - Field Description

Field	Description
Business Product Image	Select the image that user want to display for the business product in the Product Catalogue. Click Upload to upload it.
Business Product Summary	Specify the content for the business product summary.
Feature	Specify the feature details.
Feature Name	Specify the feature name.
Feature Description	Specify the feature description of the business product.
Display On Catalogue	Select this checkbox, if the same information should be displayed in the Product Catalogue.
Add Feature/Remove Feature	Click Add Feature or Remove Feature to add or remove the rows respectively.



Table 1-2 (Cont.) Business Product Attributes – Field Description

Field	Description
Eligibility	Specify the eligibility details.
Eligibility Name	Specify the eligibility name.
Eligibility Description	Specify the eligibility description of the business product.
Display On Catalogue	Select this checkbox, if the same information should be displayed in the product catalogue.
Add Eligibility/Remove Eligibility	Click Add Eligibility or Remove Eligibility to add or remove the rows respectively.
Fees and Charges	Specify the fees and charges details.
Fees and Charges Name	Specify the fees and charges name.
Fees and Charges Description	Specify the fees and charges description of the business product.
Display On Catalogue	Select this checkbox, if the same information should be displayed in the product catalogue.
Add Fees and Charges/ Remove Fees and Charges	Click Add Fees and Charges or Remove Fees and Charges to add or remove the rows respectively.
Terms and Conditions	Select the Terms and Condition PDF file and click Upload to upload it.
Product Brochures	Select the Business Product Brochure PDF file and click Upload to upload it.
Comments	Specify the comments, if required.

1.1.1.3 Business Product Host Mapping

This topic describes the systematic instructions to map the host product and parameters for Interest and Charges that are linked to the host product.

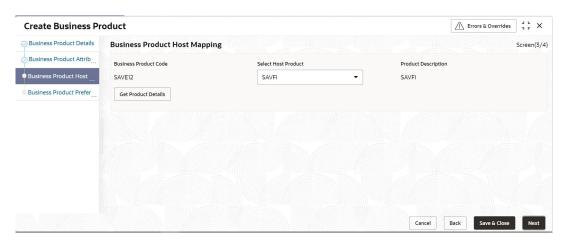
In the data segment, the business product is mapped to the host product and parameters for Interest and Charges that are linked to the host product are defined.

To map business product host:

1. Click **Next** in **Business Product Attributes** screen to proceed with next data segment, after successfully capturing the data.

The Business Product Host Mapping screen displays.

Figure 1-3 Business Product Host Mapping



2. Specify the fields on Business Product Host Mapping – Field Description screen.



The fields, which mentioned as Required, are mandatory.

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

Table 1-3 Business Product Host Mapping – Field Description

Field	Description
Business Product Code	Displays the business product code defaulted from Business Product Code entered in the Business Product Details data segment.
Select Host Product	Select the host product from the drop-down list.
	You can configure the host product based on the mapping.
	Note: Without Oracle Banking Routing Hub Configuration, Host products will not be displayed. Refer to Oracle FLEXCUBE Universal Banking Integration Guide.
	Without Card Management System Integration, the Credit card product cannot be configured.
	Refer to Card Management System Integration Guide.
Product Description	Displays the product description once the host product is selected in Select Host Product .
Get Products Details	Click Get Products Details , and the system will display various interest codes and the charge codes linked to the host product in the Interest Details and Charge Details panel.

3. Click Get Product Details.

The Business Product Host Mapping – Interest Details and Charge Details screen displays.

Create Business Product ⚠ Errors & Overrides Business Product Details **Business Product Host Mapping** Screen(3/4) Business Product Attrib Business Product Code Select Host Product Product Description номо12 LPA2 Product testing Business Product Prefer Get Product Details Interest Configuration ✓ Interest Code: MAIN_INT Description: INTEREST MAIN_INT INTEREST INTEREST RATE Interest Rate > Interest Code: ODIN_PNLTY Description: PENALTY ON INTEREST OVERDUE > Interest Code: ODPR_PNLTY Description: PENALTY ON PRINCIPAL OVERDUE Charge Configuration → Charge Code: ADCH_CHG Description: ADHOC CHARGE Charge Code Description Display Name ADCH_CHG ADHOC CHARGE Waiver Allowed Amend Allowed Capitalize Allowed > Charge Code: HANDLNG_CHG Description: HANDLING CHARGE > Charge Code: PRE_PENALTY Description: PREPAYMENT PENALTY > Charge Code: PROC_CHARGE Description: PROCESSING CHARGE > Charge Code: SERVICE_TAX Description: SERVICE TAX Back Save & Close Next

Figure 1-4 Business Product Host Mapping – Interest Details and Charge Details

 Specify the fields on Business Product Host Mapping with Interest Details and Charge Details screen.

Note:

The fields, which mentioned as Required, are mandatory.

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

Table 1-4 Business Product Host Mapping with Interest Details and Charge Details – Field Description

Field	Description
Interest Configuration	Specify the required interest details.
Interest Code	Displays the interest code linked to the host product.
Description	Displays the description of the interest code linked to the host product.
User Defined Element ID	Displays the user defined element ID linked to the Interest Code.
Description	Displays the description of the user defined element ID linked to the Interest Code .



Table 1-4 (Cont.) Business Product Host Mapping with Interest Details and Charge Details – Field Description

Field	Description
Display Name	Specify the display name of the interest user defined element. This is the interest name that would be displayed in the Oracle Banking Origination screens such as Interest details data segment for Current and Savings account origination process and Loan Interest Details data segment for loan origination process.
Display	Select to display the specified interest user defined element in the Interest Details data segment.
Margin Allowed	Select if margin can be provided to the Business Product in the Interest Details data segment of product origination process.
	Note: Currently, margin is not supported for Savings and Current Account, hence this switch should be off for Savings Account and Current Account.
Charge Configuration	Specify the required charge details.
Charge Code	Displays the charge code linked to the Host Product.
Description	Displays the description of the charge code linked to the Host Product.
User Defined Element ID	Displays the user defined element ID linked to the charge code.
Description	Displays the description of the user defined element ID linked to the charge code.
Display Name	Enter the display name of the interest user defined element This is the interest name that would be displayed in the Oracle Banking Origination screens such as Interest Data Segment.
Display	Select to display the specified charge code or charge user defined element in the Charge Details data segment.
Waiver Allowed	Select if specified charges can be waived during Product Origination.
Amend Allowed	Select if specified charges can be amended during Product Origination.
Capitalize Allowed	Select if the charges can be capitalized for this product. This option allows you to capitalize the fee charges while submitting an application.
	This is applicable for all the charges of the product.
	Currently applicable only for loan products.

The number of panels for interest details and charges details will depend on the number of interest codes and charge codes linked to the Host Product.

1.1.1.4 Business Product Preferences

This topic describes the systematic instructions business product preferences.

The Business Product Preference data segment allows to define preferences based on selected product and Product category.

Loan Product Preferences
 This topic describes the loan product preferences details.

Saving or Current Product Preferences

This topic describes the saving product preferences details.

• Term Deposit Product Preferences

This topic describes the term deposit product preferences details.

Credit Card Product Preferences

This topics describes the credit card product preferences details.

1.1.1.4.1 Loan Product Preferences

This topic describes the loan product preferences details.

The Loan Product Preference screen appears when the user selects the **Product Category** as **Individual** to configure loan preferences.

To add loan preference:

- Click Next in previous data segment to proceed with next data segment, after successfully capturing the data.
- 2. Specify the details in the relevant data fields. The fields which are marked with Required are mandatory. For more information on fields, refer to the field description table.

Figure 1-5 Business Product Preference – Loan Product

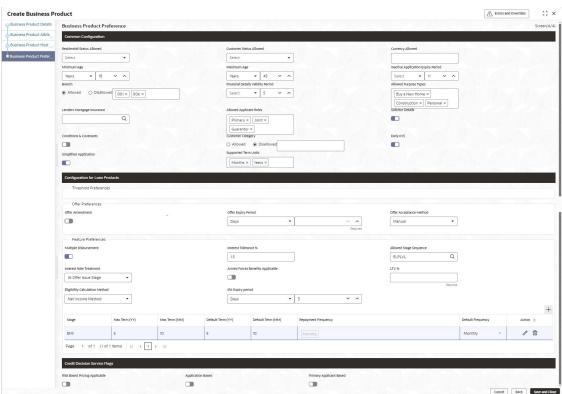




Table 1-5 Business Product Preference – Loan Product- Individual

Field Name	Description
Common Configuration Specify the common configura	tions for the business product.
Residential Status Allowed	Select the option for which the business product is applicable for.
	The available options are:
	Resident
	Non-Resident
	• Both
Customer Status Allowed	Select the option for which the business product is applicable for.
	The available options are:
	Major Minor
	• Both
	Not Applicable
Currency Allowed	Select the currency that are allowed for the business product. System allows to select multiple currencies, if applicable.
	The list of currencies appears based on the host configuration.
Minimum Age	Specify the minimum age of the applicant who are eligible to open the account for the business product being created. Select the period from the drop-down box.
	The available options are:
	• Days
	• Month
	• Year
Maximum Age	Specify the maximum age of the applicant who are eligible to open the account for the business product being created. Select the period from the drop-down box.
	The available options are:
	• Days
	Month
	• Year
Inactive Application Expiry Period	Specify the period after which the application must be marked as Expired .
	Select the period from the drop-down box.
	The available options are:
	• Days
	• Month
	Year Once the application has expired, no further lifecycle activity can
	happen for that application.
Branch	Select one of the following options:
	Allowed – Select it to indicate and specify the branches where the account under the specified Business Product are allowed to be opened.
	Disallowed – Select it to indicate and specify the branches where the account under the specified Business Product are not allowed to be opened.
	System allows to select Disallowed and keep it blank so that the Business Product is allowed for all the branches.

Table 1-5 (Cont.) Business Product Preference – Loan Product- Individual

Field Name	Description
Financial Details Validity Period	Specify the validity period for financial details of the applicant. Select the
Period	period from the first drop-down box.
	The available options are:
	Days Month
	• Year
	Select the numeric period from the second drop-down box.
Allow Purpose Types	Select the purpose types that are allowed for business product. The system allows user to select multiple purpose types.
	The available options are:
	Buy a New Home
	Construction
	Remortgage with US
	Home Improvement / Renovation
	Motor Vehicle – New
	Motor Vehicle – Used
	Personal
	Education
	Other
	This field appears if the Loan Account option and Home Loan option is selected from the Product Type list and Product Sub Type list respectively.
	If you configure purpose types for loan product then purpose type list appears while updating Product Details throughout the account opening process.
Lender Mortgage Insurance	Search and select the lender mortgage insurance rule that are defined.
	This field appears if the Loan Account option and Home Loan option is selected from the Product Type list and Product Sub Type list respectively.
Allowed Applicant Roles	Specify the applicant roles that are allowed to apply this product. The available roles are as below: Primary
	• Joint
	• Guarantor
	Custodian Guardian
	Guardian Cosigner
	I
	The option in this list appears for selection based on the configuration.
	This selected roles gets reflected in the Applicants data segment while capturing an applicant information in an application.
Solicitor Details	Specify whether the solicitor details are allowed to capture while submitting this products account opening application.
Condition &Covenants	Specify whether the conditions and covenants are allowed to capture while submitting this products account opening application.



Table 1-5 (Cont.) Business Product Preference – Loan Product- Individual

Field Name	Description		
Customer Category	Select one of the following options:		
	Allowed – Select it to indicate and specify the customer category where the account under the specified Business Product are allowed to be opened. Picellayed – Select it to indicate and specify the systems.		
	Disallowed – Select it to indicate and specify the customer category where the account under the specified Business Product are not allowed to be opened.		
	The system allows to select Disallowed and keep it blank so that the Business Product is allowed for all the branches.		
Early KYC	Specify whether user wants to enable the early KYC feature to speedup KYC process of an applicant. If this option is selected then the KYC call is trigger to Oracle Banking Party Services once the applicant data is captured in the application.		
Simplified Application	Specify whether user wants to set simple process of account opening for this product. In this process, the Initiation and the Application Entry stages are combined for submitting the account opening application.		
Supported Term Units	Select the term units. The available options are: Years Months		
	Days		
	The option selected as term unit appears to set the tenure in the Loan Details data segment.		
	Configurations for Loan Products In thi section specify the configurations for the loan products.		
Threshold Preference In this section you can capture	the threshold preference of loan product.		
Loan Currencies	Displays the currency based on the Currency Allowed configured in the Common Configuration tab above.		
Minimum Term Tenure	Select the minimum term tenure.		
Basis	The available options are:		
	• Days		
	Month Year		
Minimum Torm	1001		
Minimum Term Maximum Term Tenure	Specify the minimum tenure of the loan for the selected currency. Select the maximum term tenure.		
Basis	The available options are:		
	Days		
	Month		
	• Year		
Maximum Term	Displays the maximum tenure of the loan for the selected currency.		
Minimum Amount	Displays the minimum amount of the loan for the selected currency.		
Maximum Amount	Displays the maximum amount of the Loan for the selected Currency.		
Offer Preferences In this section you can set the	offer related preference for loan product.		
Offer Amendment	Select to indicate whether the offer is allowed to amend.		

Table 1-5 (Cont.) Business Product Preference – Loan Product- Individual

Field Name	Description
Offer Expiry Period	Select the expiry period of an offer in days, months and years.
	Enter the count.
	OR
	Select the up and down arrow to increase or decrease the count.
Offer Acceptance Method	Select the method to accept the offer.
	The available options are:
	• Manual
	Auto
Feature Preference In this section you can capture	the features preference for loan product.
Multiple Disbursement	Select the toggle if multiple disbursement is allowed for the loan accounts.
Interest Tolerance %	Specify the maximum interest margin, the user can provide for the loan account. You can specify the maximum value as 100.00%.
	Tolerance Percentage = Interest Rate Interest Tolerance Percentage.
Allowed Stage Sequence	Select the rule to set the stage sequence which is allowed for repayment schedule.
Interest Rate Treatment	Select the interest rate treatment from the drop-down list.
	The available options are:
	At Offer Issue Stage
	At the Time of Loan Account Creation
	Pegged Period
	If Pegged Period is selected, you need to additionally select the period from Month or Year and enter the numeric value for the Pegged Period definition.
Armed Forces Benefits Applicable	Select to indicate the armed forces benefits are applicable to the loan product.
Customer Contribution	Select to indicate the customer contribution feature is applicable. This fields appears only if the Personal Loan option is selected from the Product Sub Type list.
	 This flag has below mentioned impact: If the user sets the customer contribution as applicable, they can input the value in both the Applied Loan Amount and Customer Contribution fields. The Product Details and Loan Details data segment auto-calculate and display the Requested Loan Amount based on the inputs. If the customer contribution is set as not applicable then the Applied Loan Amount and Customer Contribution fields are not applicable and will not appears in the Product Details or Loan Details data segment for loan origination. The user can input the Requested Loan Amount value.
LTV%	Specify the percentage for Loan to Value (LTV).
	LTV = Loan Amount / Collateral Value
	This field is displayed, if Product Sub Type is selected as Home Loan in Business Product Details segment.



Table 1-5 (Cont.) Business Product Preference – Loan Product- Individual

Field Name	Description
Eligibility Calculation	Select the required option for the eligibility calculation method from the
Method	drop-down list.
	The available options are:
	Net Income Method
	Eligibility Amount = (Net Savings / EMI per Lakh) 100000
	• FOIR Method
	Eligibility Amount = (Gross Income FOIR% - Financial Liability) / EMI per Lakh 100000
	Note : Banks will compare the eligible amount as per FOIR and LTV, and the lowest eligible amount will be considered.
	This field is displayed, if IPA Applicable is selected in Business Product Details segment.
FOIR%	Specify the FOIR percentage.
	This field is displayed if Eligibility Calculation Method is selected as FOIR Method.
IPA Expiry Period	Select the IPA expiry period.
	The available options are:
	• Days
	• Months
	Years This field is displayed if IDA Applicable is calcuted in Business.
	This field is displayed if IPA Applicable is selected in Business Product Details segment.
Stage	Select the repayment type allowed for the loan product based on the
	host product mapped with the business product.
	The available options are:
	• EMI
	POIM
	• FPI
	• BULLET
	Interest Only Installments
	Moratorium
Max Term (<term unit="">)</term>	Specify the maximum term which is applicable for the loan product. The columns for setting maximum term appears for the respective term units based on the term units select in the Supported Term Units field.
Default Term <term unit=""></term>	Specify the default term which is applicable for the loan product. The columns for setting maximum term appears for the respective term units based on the term units select in the Supported Term Units field.
Repayment Frequency	Select the repayment frequency for the repayment stage. The available options are: Monthly
	Quaterly
	Half Yearly
	Yearly
	Not Applicable



Table 1-5 (Cont.) Business Product Preference – Loan Product- Individual

Field Name	Description
Default Frequency	Select the default frequency for the repayment stage. The available options are:
	Monthly
	Quaterly
	Half Yearly
	• Yearly
	Not Applicable
Action	Select the actions to perfrom on the added record.
	To save the added record.
	· To edit the added record.
	To delete the added record.
Credit Decision Service Flags In thi section capture the Credit Decision Service Flags.	
Risk Based Pricing Applicable	Select the toggle if Risk based pricing is allowed for the loan accounts.
Application Based	Select the toggle if the scorecard calculation should be considered based on the application.
Primary Applicant Based	Select the toggle if the scorecard calculation should be considered based on the Primary applicant.

If the Product Category is selected as Small and Medium Business:

Figure 1-6 Business Product Preference – Loan Account Product (SMB)



Table 1-6 Business Product Details – Field Description

Field	Description
Common Configuration	Specify the common configurations for the business product.
Business Demography	Select the option for which the business product is applicable for.
	The available options are:
	Domestic
	Overseas
Currency Allowed	Select the currency or currencies that are allowed for the business product. System allows to select multiple currencies, if applicable.
Inactive Application Expiry Period	Specify the period after which the application must be marked as Expired .
	Select the period from the drop-down box.
	The available options are:
	• Days
	Month
	Year
	Once the application has expired, no further lifecycle activity can happen for that application.
Branch	Select one of the following options:
	Allowed – Select it to indicate and specify the branches where the account under the specified Business Product is allowed to be opened.
	Disallowed – Select it to indicate and specify the branches where the account under the specified Business Product is not allowed to be opened.
Financial Details Validity Period	Specify the validity period for financial details of the applicant. Select the period from the first drop-down box.
	The available options are:
	• Days
	Month
	• Year
	Select the numeric period from the second drop-down box.
Allow Purpose Types	Select the purpose types that are allowed for business product. System allows to select multiple purpose types, if applicable.
	The available options are:
	Buy a New Home
	Construction Remortgage with US
	Remortgage with US Home Improvement / Renovation
	Motor Vehicle – New
	Motor Vehicle – Used
	Personal
	Education
	• Other
	If you configure purpose types for loan product then purpose type list appears while updating Product Details throughout the account opening process.

Table 1-6 (Cont.) Business Product Details – Field Description

Field	Description
Allowed Applicant Roles	Specify the applicant roles that are allowed to apply this product.
	The available options are:
	• Primary
	Joint
	Guarantor
Solicitor Details	Specify whether the solicitor details are allowed to capture while submitting this products account opening application.
Condition & Covenants	Specify whether the conditions and covenants are allowed to capture while submitting this products account opening application.
Customer Category	Select one of the following options:
	 Allowed – Select to indicate whether the specified categories are allowed to open an account for selected product.
	Disallowed – Select to indicate whether the specified categories are not allowed to open an account for selected product.
	The system allows to select Disallowed and keep it blank so that the Business Product is allowed for all the branches.
Supported Term Units	Select the term units. The available options are:
	The option selected as term unit appears to set the tenure in the Loan Details data segment.
Configuration for Loan Products	Specify the configurations for Loan products.
Threshold Preferences	In this sections you capture threshold preferences for loan product.
Loan Currencies	Displays the currency based on the Currency Allowed configured in the Common Configuration tab above.
Minimum Term Tenure	Select the minimum term tenure.
Basis	The available options are:
	• Days
	Month
	• Year
Minimum Term	Specify the minimum tenure of the loan for the selected currency.
Maximum Term Tenure Basis	Select the maximum term tenure.
Dasis	The available options are:
	• Days
	Month Year
Maximum Term	Specify the maximum tenure of the loan for the selected currency.
Minimum Amount	Specify the minimum amount of the loan for the selected currency.
Maximum Amount	Specify the maximum amount of the Loan for the selected currency.
Offer Preferences	In this section you can capture the offer preferences of the loan product.
Offer Amendment	
Oner Amenament	Select the toggle if offer amendment is allowed for the loan accounts.



Table 1-6 (Cont.) Business Product Details – Field Description

Field	Description
Offer Expiry Period	Specify the offer expiry period.
	The available options are:
	• Days
	Month
	Year
Offer Acceptance Method	Select the offer acceptance method.
	The available options are:
	• Manual
	Automatic
Feature Preferences	In this section you can set the feature preferences of the loan product.
Multiple Disbursement	Select to indicate whether the multiple disbursement is allowed for the loan product.
Interest Tolerance %	Specify the maximum interest margin, the user can provide for the loan account. You can specify the maximum value as 100.00%.
	Tolerance Percentage = Interest Rate Interest Tolerance Percentage.
Allowed Stage Sequence	Select the rule to set the stage sequence which is allowed for repayment schedule.
Interest Rate Treatment	Select the interest rate treatment from the drop-down list.
	The available options are:
	At Offer Issue Stage
	At the Time of Loan Account Creation
	Pegged Period
Pegged Period	Select the pegged period in Days, Months and Years.
	Enter the value of the pegged period.
	OR
	Select up or down arrow to increase or decrease the value respectively.
Armed Forces Benefits Applicable	Select to indicate the armed forces benefits are applicable to the loan product.
Stage	Select the repayment type allowed for the loan product based on the host product mapped with the business product.
	The available options are:
	• EMI
	• IOPM
	POIM FPI
	• BULLET
	Interest Only Installments
	Moratorium
Max Term (<term unit="">)</term>	Specify the maximum term which is applicable for the loan product. The columns for setting maximum term appears for the respective term units based on the term units select in the Supported Term Units field.
Default Term <term unit=""></term>	Specify the default term which is applicable for the loan product. The columns for setting maximum term appears for the respective term units based on the term units select in the Supported Term Units field.



Table 1-6 (Cont.) Business Product Details - Field Description

Field	Description
Repayment Frequency	Select the repayment frequency for the repayment stage. The available options are:
Default Frequency	Select the default frequency for the repayment stage. The available options are: Monthly Quaterly Half Yearly Yearly Not Applicable
Action	Select the actions to perfrom on the added record. To save the added record. To delete the added record.
Credit Decision Service Flags	Select the Credit Decision Service Flags.
Risk Based Pricing Applicable	Select the toggle if Risk based pricing is allowed for the loan accounts.
Application Based	Select the toggle if the scorecard calculation should be considered based on the application.

1.1.1.4.2 Saving or Current Product Preferences

This topic describes the saving product preferences details.

The Saving Product Preference screen appears when the user selects the **Product Category** as **Individual** to configure loan preferences.

To add saving preference:

- Click Next in previous data segment to proceed with next data segment, after successfully capturing the data.
- 2. Specify the details in the relevant data fields. The fields which are marked with Required are mandatory. For more information on fields, refer to the field description table.

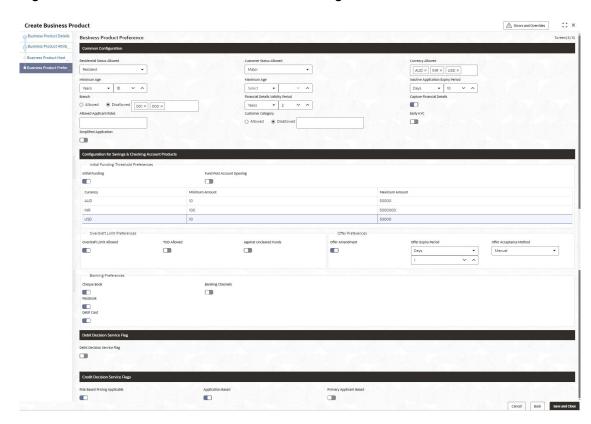


Figure 1-7 Business Product Preference – Savings or Current Account Product

Table 1-7 Business Product Preference (Savings or Current Account Product) – Field Description

Field Name	Description
Common Configuration	Specify the common configurations for the business product.
Residential Status Allowed	Select the option for which the business product is applicable for.
	The available options are:
	Resident
	Non-Resident
	Both
Customer Status Allowed	Select the option for which the business product is applicable for.
	The available options are:
	Major
	Minor
	Both
	Not Applicable
Currency Allowed	Select the currency or currencies that are allowed for the business product. System allows to select multiple currencies, if applicable.
Minimum Age	Specify the minimum age of the applicant who are eligible to open the account for the business product being created. Select the period from the drop-down box.
	The available options are:
	Days
	Month
	Year

Table 1-7 (Cont.) Business Product Preference (Savings or Current Account Product) – Field Description

Field Name	Description
Maximum Age	Specify the maximum age of the applicant who are eligible to open the account for the business product being created. Select the period from the drop-down box.
	The available options are:
	DaysMonth
	• Year
Inactive Application Expiry Period	Specify the period after which the application must be marked as Expired .
	Select the period from the drop-down box.
	The available options are:
	• Days
	• Month
	Year Once the application has expired, no further lifecycle activity can
	happen for that application.
Branch	Select one of the following options:
	 Allowed – Select it to indicate and specify the branches where the account under the specified Business Product are allowed to be opened.
	 Disallowed – Select it to indicate and specify the branches where the account under the specified Business Product are not allowed to be opened.
Financial Details Validity Period	Specify the validity period for financial details of the applicant. Select the period from the first drop-down box. Available options are:
	• Days
	• Month
	Year Select the numeric period from the second drop-down box.
	This field is mandatory for Current Product and non-mandatory for
	Savings Product.
Capture Financial Details	Specify whether you need to capture financial details for this business product.
Allowed Applicant Roles	Specify the applicant roles that are allowed to apply this product. The available roles are as below: Primary
	• Joint
	Guarantor Custodian
	Custodian Guardian
	Cosigner
	The option in this list appears for selection based on the configuration.
	This selected roles gets reflected in the Applicants data segment while capturing an applicant information in an application.



Table 1-7 (Cont.) Business Product Preference (Savings or Current Account Product) – Field Description

Field Name	Description
Customer Category	Select one of the following options:
	 Allowed – Select to indicate whether the specified categories are allowed to open an account for selected product. Disallowed – Select to indicate whether the specified categories are not allowed to open an account for selected product. The system allows to select Disallowed and keep it blank so that the Business Product is allowed for all the branches.
Early KYC	Specify whether user wants to enable the early KYC feature to speedup KYC process of an applicant. If this option is selected then the KYC call is trigger to Oracle Banking Party Services once the applicant data is captured in the application.
Simplified Application	Specify whether user wants to set simple process of account opening for this product. In this process, the Initiation and the Application Entry stages are combined for submitting the account opening application.
Configuration for Savings & Current Account Products	Specify the configurations for Savings and Account product.
Initial Funding	Select to indicate whether the funding process must appears at the initial stage of account opening.
Fund Post Account Opening	Select to indicate whether the funding process must be performed post account opening. This field appears if the Initial Funding toggle is selected.
Currency	Displays the currency based on the Currency Allowed configured in the Common Configuration section.
Minimum Amount	This field appears if the Initial Funding toggle is selected Specify the minimum funding amount if Initial Funding is mandatory for the account origination. This field appears if the Initial Funding toggle is selected.
Maximum Amount	Specify the maximum funding amount if Initial Funding is mandatory for the account origination. This field appears if the Initial Funding toggle is selected.
Overdraft Limit Preferences	This section you can set the preferences of overdraft limit.
Overdraft Limit Allowed	Select to indicate if overdraft limit is allowed for the account.
TOD Allowed	Select to indicate the TOD is allowed.
Against Uncleared Funds	Select to indicate the action against uncleared funds.
Offer Preferences	This section captures the preferences of overdraft offers. This section appears only if the Overdraft Limit Allowed toggle is selected.
Offer Amendment	Select to indicate whether the offer is allowed to amend.
Offer Expiry Period	Select the expiry period of an offer in days, months and years. Enter the count. OR Select the up and down arrow to increase or decrease the count.

Table 1-7 (Cont.) Business Product Preference (Savings or Current Account Product) – Field Description

=1111	Description of the second of t
Field Name	Description
Offer Acceptance Method	Select the method to accept the offer.
	The available options are:
	Manual
	Auto
Cheque Book	Select to indicate if cheque book is to be allowed for the account.
Passbook	Select to indicate if passbook is to be allowed for the account.
Debit Card	Select to indicate if debit card is to be allowed for the account.
Banking Channels	Select to indicate if multiple banking channels are allowed for the account.
Channels Allowed	Select the channels that are allowed to the account.
	The available options are:
	KISOK Banking
	Direct Banking
	Phone Banking
	This field appears if the Banking Channel toggle is selected.
Debit Decision Service Flag	This section captures the debit decision details.
Debit Decision Service Flag	Select to indicate the debit decision service is allowed.
Credit Decision Service	Select the Credit Decision Service Flags.
Flags	The below flags appear only if Overdraft Limit Allowed toggle is selected.
Risk Based Pricing Applicable	Select the toggle if Risk based pricing is allowed for the loan accounts.
Application Based	Select the toggle if the scorecard calculation should be considered based on the application.
Primary Applicant Based	Select the toggle if the scorecard calculation should be considered based on the Primary applicant.

If the **Product Category** is selected as **Small and Medium Business**:



Figure 1-8 Business Product Preference – Savings and Current Account Product (SMB)

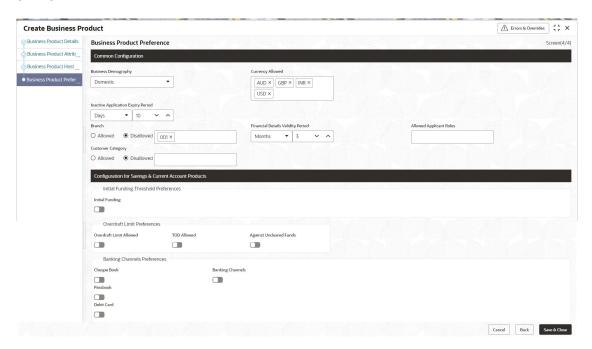


Table 1-8 Business Product Details – Field Description

Field	Description
Common Configuration	Specify the common configurations for the business product.
Business Demography	Select the option for which the business product is applicable for.
	The available options are:
	Domestic
	Overseas
Currency Allowed	Select the currency or currencies that are allowed for the business product. System allows to select multiple currencies, if applicable.
Inactive Application Expiry Period	Specify the period after which the application must be marked as Expired .
	Select the period from the drop-down box.
	The available options are:
	Days
	Month
	Year
	Once the application has expired, no further lifecycle activity can happen for that application.
Branch	Select one of the following options:
	Allowed – Select it to indicate and specify the branches where the account under the specified Business Product is allowed to be opened.
	Disallowed – Select it to indicate and specify the branches where the account under the specified Business Product is not allowed to be opened.

Table 1-8 (Cont.) Business Product Details – Field Description

Field	Description
Financial Details Validity Period	Specify the validity period for financial details of the applicant. Select the period from the first drop-down box.
	The available options are:
	• Days
	Month
	• Year
	Select the numeric period from the second drop-down box.
	This field is mandatory for Current Product and non-mandatory for Savings Product.
Allowed Applicant Roles	Specify the applicant roles that are allowed to apply this product.
Customer Category	Select one of the following options:
	 Allowed – Select it to indicate and specify the customer category where the account under the specified Business Product are allowed to be opened. Disallowed – Select it to indicate and specify the customer category where the account under the specified Business Product
	are not allowed to be opened. The system allows to select Disallowed and keep it blank so that the
	Business Product is allowed for all the branches.
Configuration for Savings & Current Account Products	In this section you can capture the configurations for Savings and Account product.
Initial Funding Threshold Preferences	In this section you can capture initial funding threshold preferences for saving or current account.
Initial Funding	Select the toggle if Initial Funding is mandatory for the Account Origination.
Fund Post Account Opening	Select to indicate whether the funding stage should be post account opening.
Currency	Displays the currency based on the Currency Allowed configured in the Common Configuration panel above.
	This field appears only if the Initial Funding toggle is enabled.
Minimum Amount	Specify the minimum funding amount.
	This field appears only if the Initial Funding toggle is enabled.
Maximum Amount	Specify the maximum funding amount.
	This field appears only if the Initial Funding toggle is enabled.
Offer Preferences	This section captures the preferences of overdraft offers.
	This section appears only if the Overdraft Limit Allowed toggle is selected.
Offer Amendment	Select to indicate whether the offer is allowed to amend.
Offer Expiry Period	Select the expiry period of an offer in days, months and years.
	Enter the count.
	OR
	Select the up and down arrow to increase or decrease the count.
Offer Acceptance Method	Select the method to accept the offer.
	The available options are:
	Manual
	Auto

Table 1-8 (Cont.) Business Product Details – Field Description

Field	Description
Banking Channels Preferences	In this section you can capture the banking channel preferences for saving or current product.
Cheque Book	Select to indicate if cheque book is to be allowed for the account.
Banking Channels	Select to indicate if multiple banking channels are allowed for the account.
Channels Allowed	Select the channels that are allowed to the account.
	The available options are:
	KISOK Banking
	Direct Banking
	Phone Banking
Passbook	Select to indicate if passbook is to be allowed for the account.
Debit Card	Select to indicate if debit card is to be allowed for the account.
Direct Banking	Select to indicate if direct banking is to be allowed for the account.
Phone Banking	Select to indicate if phone banking is to be allowed for the account.
Kiosk Banking	Select to indicate if Kiosk banking is to be allowed for the account.
TOD Allowed	Select to indicate if TOD is allowed for the account.
Against Uncleared Funds	Select to indicate if against uncleared funds is allowed for the account.
Overdraft Limit Allowed	Select to indicate if overdraft limit is allowed for the account.
Credit Decision Service	Select the Credit Decision Service Flags.
Flags	The below flags appear only if Overdraft Limit Allowed toggle is selected.
Risk Based Pricing Applicable	Select the toggle if Risk based pricing is allowed for the loan accounts.
Application Based	Select the toggle if the scorecard calculation should be considered based on the application.
Primary Applicant Based	Select the toggle if the scorecard calculation should be considered based on the Primary applicant.

1.1.1.4.3 Term Deposit Product Preferences

This topic describes the term deposit product preferences details.

The Term Deposit Product Preference screen appears when the user selects the **Product Category** as **Individual** to configure loan preferences.

Create Business Product Crief

Business Product Preference

Screen(4.4)

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Figure 1-9 Business Product Preference – Term Deposit Product

Table 1-9 Business Product Preference – Term Deposit Product- Individual

Field Name	Description
Common Configuration	Specify the common configurations for the business product.
Residential Status Allowed	Select the option for which the business product is applicable for.
	The available options are:
	Resident
	Non-Resident
Customer Status Allowed	Select the option for which the business product is applicable for.
	The available options are:
	Major
	Minor
Currency Allowed	Select the currency or currencies that are allowed for the business product. System allows to select multiple currencies, if applicable.
Minimum Age	Specify the minimum age of the applicant who are eligible to open the account for the business product being created. Select the period from the drop-down box.
	The available options are:
	• Days
	Month
	Year
Maximum Age	Specify the maximum age of the applicant who are eligible to open the account for the business product being created. Select the period from the drop-down box.
	The available options are:
	• Days
	Month
	Year

Table 1-9 (Cont.) Business Product Preference – Term Deposit Product- Individual

Field Name	Description
Inactive Application Expiry Period	Specify the period after which the application must be marked as Expired .
	Select the period from the drop-down box.
	The available options are:
	• Days
	Month
	• Year
	Once the application has expired, no further lifecycle activity can happen for that application.
Branch	Select one of the following options:
	 Allowed – Select it to indicate and specify the branches where the account under the specified Business Product can be opened.
	 Disallowed – Select it to indicate and specify the branches where the account under the specified Business Product is not allowed to be opened.
Capture Financial Details	Specify whether you need to capture financial details for this business product.
Allowed Applicant Roles	Specify the applicant roles that are allowed to apply this product. The available roles are as below: Primary Joint Guarantor Custodian Guardian
	Cosigner
	The option in this list appears for selection based on the configuration.
	This selected roles gets reflected in the Applicants data segment while capturing an applicant information in an application.
Customer Category	Select one of the following options:
	 Allowed – Select to indicate whether the specified categories are allowed to open an account for selected product. Disallowed – Select to indicate whether the specified categories are not allowed to open an account for selected product. The system allows to select Disallowed and keep it blank so that the Business Product is allowed for all the branches.
Early KYC	Specify whether user wants to enable the early KYC feature to speedup KYC process of an applicant. If this option is selected then the KYC call is trigger to Oracle Banking Party Services once the applicant data is captured in the application.
Simplified Application	Specify whether user wants to set simple process of account opening for this product. In this process, the Initiation and the Application Entry stages are combined for submitting the account opening application.



Table 1-9 (Cont.) Business Product Preference – Term Deposit Product- Individual

Field Name	Description
Interest Accumulation	Select the method of interest accumulation from the drop down list. The available options are: Cumulative: If this option is selected then the Yes option is defaulted for interest accumulation in the Cumulative field of the Account Details data segment. Non Cumulative: If this option is selected then the No option is defaulted for interest accumulation in the Cumulative field of the Account Details data segment. Both: This option gives the flexibility to select the option in the Account Details data segment.
Configuration for Term Deposit Products	Specify the configurations for the term deposit.
Funding and Payout Modes	Specify the preferneces of funding and payout modes in this section.
Allowed Initial Funding Modes	Select the modes which are allowed for intial funding. The available options are: Cash GL Account Account Transfer Other Bank Cheque
Allowed Payout Modes (for Interest and Maturity)	Select the modes which are allowed for fund payout after maturity. The available options are: Transfer to Account GL Account Demand Draft
Funding Threshold Preferences	Specify the funding threshold preferences for term deposit product.
Term Deposit Currencies	Displays the currency based on the Currency Allowed configured in the Common Configuration tab above.
Minimum Term Tenure Basis	Select the minimum term tenure. Available options are: Days Month Year
Minimum Term	Specify the minimum tenure of the term deposit for the selected currency.
Maximum Term Tenure Basis	Select the maximum term tenure. Available options are: Days Month Year
Maximum Term	Displays the maximum tenure of the term deposit for the selected currency.
Minimum Amount	Displays the minimum amount of the term deposit for selected currency.
Maximum Amount	Displays the maximum amount of the term deposit for the selected currency.
Banking Channels	Select to indicate if multiple banking channels are allowed for the account.

Table 1-9 (Cont.) Business Product Preference – Term Deposit Product- Individual

Field Name	Description
Channels Allowed	Select the channels that are allowed to the account.
	The available options are:
	KISOK Banking
	Direct Banking
	Phone Banking
	This field appears if the Banking Channel toggle is selected.
Auto Rollover	Select to indicate if auto rollover is allowed for the account.
Debit Decision Service Flag	This section captures the debit decision details.
Debit Decision Service Flag	Select to indicate the debit decision service is allowed.

If the Product Category is selected as Small and Medium Business:

Figure 1-10 Business Product Preference – Term Deposit Product (SMB)

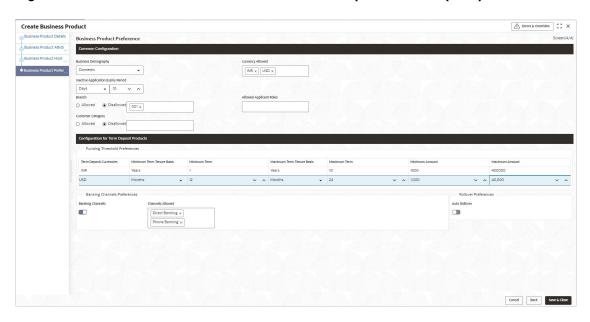


Table 1-10 Business Product Details – Field Description

Field	Description
Common Configuration	Specify the common configurations for the business product.
Business Demography	Select the option for which the business product is applicable for. The available options are: Domestic Overseas
Currency Allowed	Select the currency or currencies that are allowed for the business product. System allows to select multiple currencies, if applicable.

Table 1-10 (Cont.) Business Product Details – Field Description

Field	Description
Inactive Application Expiry	Specify the period after which the application must be marked as
Period	Expired.
	Select the period from the drop-down box.
	The available options are:
	• Days
	Month
	• Year
	Once the application has expired, no further lifecycle activity can happen for that application.
Branch	Select one of the following options:
	 Allowed – Select it to indicate and specify the branches where the account under the specified Business Product is allowed to be opened.
	 Disallowed – Select it to indicate and specify the branches where the account under the specified Business Product is not allowed to be opened.
Allowed Applicant Roles	Specify the applicant roles that are allowed to apply this product.
Customer Category	Select one of the following options:
	Allowed – Select to indicate whether the specified categories are allowed to open an account for selected product.
	Disallowed – Select to indicate whether the specified categories are not allowed to open an account for selected product.
	The system allows to select Disallowed and keep it blank so that the Business Product is allowed for all the branches.
Configuration for Term Deposit Products	Specify the configurations for the term deposit.
Funding Threshold Preferences	Specify the funding threshold preferences for term deposit product.
Term Deposit Currencies	Displays the currency based on the Currency Allowed configured in the Common Configuration tab above.
Minimum Term Tenure	Select the minimum term tenure.
Basis	The available options are:
	• Days
	Month
	• Year
Minimum Term	Specify the minimum tenure of the term deposit for the selected currency.
Maximum Term Tenure	Select the maximum term tenure.
Basis	The available options are:
	• Days
	Month Year
Maximum Term	Displays the maximum tenure of the term deposit for the selected currency.
Minimum Amount	Displays the minimum amount of the term deposit for selected currency.
Maximum Amount	Displays the maximum amount of the term deposit for the selected
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	currency.



Table 1-10 (Cont.) Business Product Details - Field Description

Field	Description
Banking Channels	Select to indicate if multiple banking channels are allowed for the account.
Channels Allowed	Select the channels that are allowed to the account. The available options are: KISOK Banking Direct Banking Phone Banking This field appears if the Banking Channel toggle is selected.
Auto Rollover	Select to indicate if auto rollover is allowed for the account.
Common Configuration	Specify the common configurations for the business product.

- Click Next in Business Product Host Mapping screen to proceed with next data segment, after successfully capturing the data.
- 2. Specify the details in the relevant data fields. The fields which are marked with Required are mandatory. For more information on fields, refer to the field description table.

1.1.1.4.4 Credit Card Product Preferences

This topics describes the credit card product preferences details.

If the **Product Category** is selected as **Individual** to configure credit card product preferences:

Figure 1-11 Business Product Preference – Credit Card Product



Table 1-11 Business Product Preference – Credit Card Product

Field Name	Description
Common Configuration	Specify the common configurations for the business product.
Residential Status Allowed	Select the option for which the business product is applicable for. Available options are: • Resident
	Non-Resident
Customer Status Allowed	Select the option for which the business product is applicable for. Available options are:
	Major
	• Minor
Currency Allowed	Select the currency or currencies that are allowed for the business product. System allows to select multiple currencies, if applicable.
Minimum Age	Specify the minimum age of the applicant who are eligible to open the account for the business product being created. Select the period from the drop-down box. Available options are:
	• Days
	• Month
	• Year
Maximum Age	Specify the maximum age of the applicant who are eligible to open the account for the business product being created. Select the period from the drop-down box. Available options are:
	• Days
	Month
	Year
Inactive Application Expiry Period	Specify the period after which the application has to be marked as 'Expired'. Once the application has expired, no further lifecycle activity can happen for that application.
Branch	Select one of the following options:
	 Allowed – Select it to indicate and specify the branches where the account under the specified Business Product is allowed to be opened.
	 Disallowed – Select it to indicate and specify the branches where the account under the specified Business Product is not allowed to be opened.
Financial Details Validity Period	Specify the validity period for financial details of the applicant. Select the period from the first drop-down box. Available options are:
	• Days
	• Month
	• Year
	Select the numeric period from the second drop-down box.



Table 1-11 (Cont.) Business Product Preference – Credit Card Product

Field Name	Description
Allowed Applicant Roles	Specify the applicant roles that are allowed to apply this product. The available roles are as below: Primary Joint Guarantor Guardian Guardian Cosigner The option in this list appears for selection based on the configuration. This selected roles gets reflected in the Applicants data segment while capturing an applicant information in an application.
Customer Category	Select one of the following options:
	 Allowed – Select to indicate whether the specified categories are allowed to open an account for selected product. Disallowed – Select to indicate whether the specified categories are not allowed to open an account for selected product. The system allows to select Disallowed and keep it blank so that the Business Product is allowed for all the branches.
Configuration for Credit Card Products	Specify the configurations for Credit Card products.
Card Type	Select the card type.
Affinity Program Name	Select the affinity program name.
Picture Card	Select the toggle to enable the picture card for the business product.
Minimum Card Limit	Specify the minimum card limit for the business product.
Maximum Card Limit	Specify the maximum card limit for the business product.
NFC	Select the toggle to enable NFC.
Addon Card Allowed	Select the toggle to allow the addon cards for the business product.
Maximum Number of Addon Cards	Specify the maximum number of Add-on cards allowed for the business product. This field appears only if the Addon Card Allowed toggle is ON.
Define Addon Card Limit	Select the toggle to define the limit for the add on cards. This field appears only if the Addon Card Allowed toggle is ON.
International Usage allowed	Select the toggle to indicate whether the international usage allowed for the business product.
Currency Disallowed Usage	Select the currency which are not allowed for the business product.
Card Transactions Limit	Specify the card transaction limit details Click to add the card transaction limits.
Limit Type	Select the limit type. Available options are: ATM Limit POS Limit International Limit Internet Limit
Maximum Allowed Limit (%)	Specify the maximum allowed limit percentage.
Daily Limit	Specify the daily limit allowed.
Actions	Select the action user wish to perform on added card transactions limit. The user can edit or delete the added transactions.

Table 1-11 (Cont.) Business Product Preference – Credit Card Product

Field Name	Description
Credit Decision Service Flags	Select the credit decision service flags. The below flags appear only if Overdraft Limit Allowed toggle is selected.
Risk Based Pricing Applicable	Select the toggle if Risk based pricing is allowed for the loan accounts.
Application Based	Select the toggle if the scorecard calculation should be considered based on the application.
Primary Applicant Based	Select the toggle if the scorecard calculation should be considered based on the Primary applicant.

If the Product Category is selected as Small and Medium Business:

Figure 1-12 Business Product Preference – Term Deposit Product (SMB)

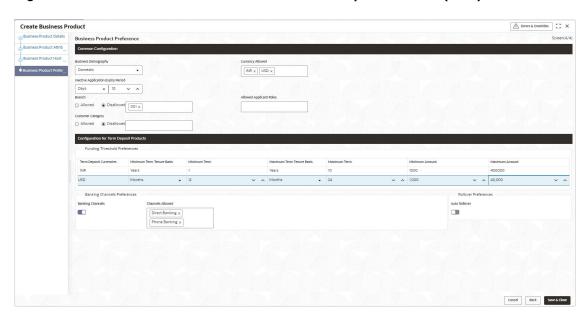


Table 1-12 Business Product Details – Field Description

Field	Description
Common Configuration	Specify the common configurations for the business product.
Business Demography	Select the option for which the business product is applicable for. Available options are: Domestic Overseas
Currency Allowed	Select the currency or currencies that are allowed for the business product. System allows to select multiple currencies, if applicable.

Table 1-12 (Cont.) Business Product Details – Field Description

Field	Description	
Inactive Application Expiry Period	Specify the period after which the application must be marked as Expired. Select the period from the drop-down box. Available options are: Days Month Year Once the application has expired, no further lifecycle activity can	
Branch	happen for that application. Select one of the following options:	
	 Allowed – Select it to indicate and specify the branches where the account under the specified Business Product is allowed to be opened. Disallowed – Select it to indicate and specify the branches where the account under the specified Business Product is not allowed to be opened. 	
Allowed Applicant Roles	Specify the applicant roles that are allowed to apply this product.	
Customer Category	Select one of the following options: Allowed – Select to indicate whether the specified categories are allowed to open an account for selected product. Disallowed – Select to indicate whether the specified categories are not allowed to open an account for selected product. The system allows to select Disallowed and keep it blank so that the Business Product is allowed for all the branches.	
Configuration for Term Deposit Products	Specify the configurations for the term deposit.	
Funding Threshold Preferences	Specify the funding threshold preferences for term deposit product.	
Term Deposit Currencies	Displays the currency based on the Currency Allowed configured in the Common Configuration tab above.	
Minimum Term Tenure Basis	Select the minimum term tenure. Available options are: Days Month Year	
Minimum Term	Specify the minimum tenure of the term deposit for the selected currency.	
Maximum Term Tenure Basis	Select the maximum term tenure. Available options are: Days Month Year	
Maximum Term	Displays the maximum tenure of the term deposit for the selected currency.	
Minimum Amount	Displays the minimum amount of the term deposit for selected currency.	
Maximum Amount	Displays the maximum amount of the term deposit for the selected currency.	
Banking Channels	Select to indicate if multiple banking channels are allowed for the account.	



Table 1-12	(Cont.) Business Product Details – Field Description
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Field	Description	
Channels Allowed	Select the channels that are allowed to the account.	
	The available options are:	
	KISOK Banking	
	Direct Banking	
	Phone Banking	
	This field appears if the Banking Channel toggle is selected.	
Auto Rollover	Select to indicate if auto rollover is allowed for the account.	
Common Configuration	Specify the common configurations for the business product.	

- Click Next in Business Product Host Mapping screen to proceed with next data segment, after successfully capturing the data.
- 2. Specify the details in the relevant data fields. The fields which are marked with Required are mandatory. For more information on fields, refer to the field description table.
- Click Submit to create business product.

At this point, the status of business product is unauthorized. User with supervisor access has to approve the business product. Once approved, status of the business product changes from unauthorized to authorized and is available for linking in the business process.

1.1.2 View Business Product

This topic describes the systematic instructions to View Business Product.

Oracle Banking Origination supports to view the business product created. The View Business Product allows the user to view all of the authorized, un-authorized and closed business product. Authorize option is available for supervisor users for approving unauthorized business product.

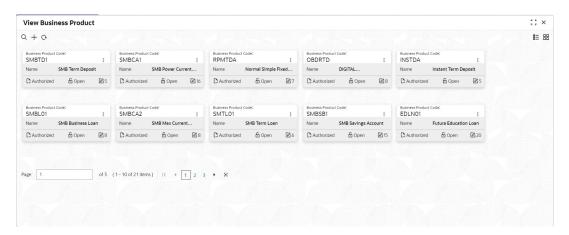
Specify **User ID** and **Password**, and login to **Home** screen.

- 1. From Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Business Product.
- 3. Under Business Product, click View Business Product.

The View Business Product screen displays.



Figure 1-13 View Business Product



4. Click



icon on the top right-hand side of the business product tile to perform actions on the add record.

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

Table 1-13 View Business Product – Option Description

Field	Description
Unlock	Click Unlock to edit the business product information in Create Business Product data segment.
	System will not allow to edit the following fields:
	Product Type
	Product Sub-Type
	Business Product Code.
	Make the required changes in the other relevant data segment and submit the business product.
Close	Click Close to close the business products that are no more relevant for banking product offering. User can close only authorized business products.
Сору	Click Copy to copy the authorized or unauthorized business products to quickly create new business product.
View	Click View to view the authorized or unauthorized business products.
Authorize	User with supervisor access will be able to authorize the unauthorized business product. Once approved, the business product status changes to 'Authorized' and is available for linking in the Business Process.
Delete	Click Delete to delete the business products that are unauthorized and no more required.



1.2 Business Process Configuration

This topic provides the information about the business process configuration.

The Oracle Banking Origination is equipped with Business Process configuration helping banks to build desired workflow for origination by defining the stages for the product origination and defining the respective data segments, checklists, documents required and advice generation for the stages.

A business process can be defined as a set of activities and tasks that are once completed, will accomplish the distinct origination processes. The business process must involve clearly defined inputs and a single output.

The business process definition determine the different stages which are required for a given combination of the process code, life cycle and business product code. The workflow management of these stages and the relevant stage movements are defined in workflow Orchestrator to help us orchestrate the micro-services based process-flow and ensure seamless transition of the Account Origination process across various stages in that given order. The Workflow Orchestrator process will drive the workflow from one stage to another based on the process outcomes at the respective stages and subject to fulfilling of the mandatory data capture, confirmation on the mandatory checklist items and submission of mandatory documents at the respective stages. The stages defined in the business process can be dynamically assigned to different user profiles or roles.

During product origination, the system picks the business process run-time and initiates the workflow based on the configuration.

The Prerequisites for configuring the Business Process are enumerated below:

Lifecycle

Lifecycle represents the lifecycle of the process for which the Business Process is created. These are factory shipped codes and currently support 'Origination' lifecycle for products types such as Savings Account, Current Account, Loans and Credit Card..

The list of lifecycle codes is available in Lifecycle Codes.

Process Code

Process Code defines the various stages relevant for the origination workflow. Process Code configuration allows you to define the business process flow that needs to be mapped for the business product and lifecycle code combination in the Business Process configuration.

A set of default process codes are factory-shipped for the reference workflow. User can also create process codes in "CMC_TM_PROCESS_CODE" and "CMC_TM_PROCESS_STAGE" tables. The list of shipped process codes is available in Process Codes.

Business Product

Business Product maintenance allows configuring the various business products in accordance with the product offerings that the bank deals in. Each business product has a unique business process defined for a specific lifecycle code selected.

This topic contains the following subtopics:

Create Business Process

This topic describes the systematic instructions to create business process.

View Business Process

This topic describes the systematic instructions to View Business Process.

1.2.1 Create Business Process

This topic describes the systematic instructions to create business process.

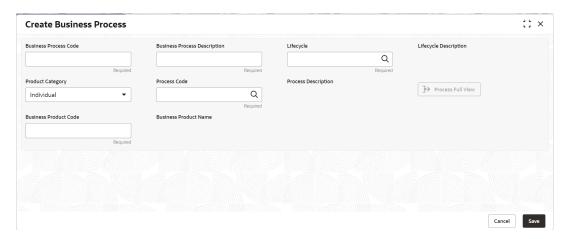
The Create Business Process aids in configuring the workflow for product origination. As mentioned earlier, this process will allow to define the data segments, checklists, documents and advices for the stages defined in the process code selected for the lifecycle code and business product combination.

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

- 1. From Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Business Process.
- 3. Under Business Process, click Create Business Process.

The Create Business Process screen displays.

Figure 1-14 Create Business Process



Specify the fields on Create Business Process screen.



This topic contains the following subtopics:

Table 1-14 Create Business Process – Field Description

Field	Description
Business Process Code	Specify an alphanumeric business process code. Maximum Length allowed is 16.
Business Process Description	Specify the description of the business process code. Maximum Length allowed is 60.
Lifecycle	Search and select the lifecycle code.
Lifecycle Description	Displays the description of the lifecycle selected.



Table 1-14 (Cont.) Create Business Process – Field Description

Field	Description
Product Category	Select the product category.
	Available options are
	Individual
	Small and Medium Business
	If Product Type is selected as Loan Account or Credit Card , the system defaults as Individual in read-only mode.
Process Code	Search and select the process code of the business process flow that needs to be mapped for the lifecycle code and business process code combination.
Process Description	Displays the description of the selected process code.
Business Product Code	Specify the business product code for which the business process is being created. Alternatively, system allows to select 'All', in which case the business process will be applicable to all the business products that are associated with the Lifecycle and Process Code.
Business Product Name	Displays the business product name based on the product code selected.

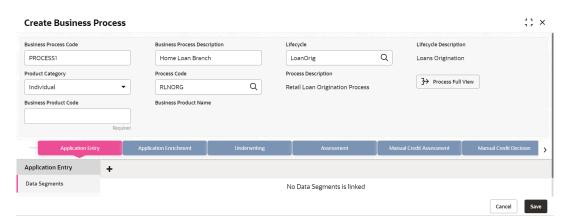


System will allow you to configure only one business process for a combination of **Lifecycle** and **Business Product Code**.

5. Search and select the **Process Code**.

The Create Business Process screen with stages displays.

Figure 1-15 Create Business Process screen with stages



- 6. Click **Save** to save the data captured.
- 7. Click **Cancel** to close the business process screen.

The Create Business Process configuration allows to configure the below elements for each of the stages of the Product Origination workflow:

Data Segment

This topic describes the systematic instructions of data segment.

Document

This topic describes the systematic instructions of documents submitted by customer for the product origination process.

Checklist

This topic describes about the list of mandatory checkpoints by the bank to its users to adhere to during the Product Origination processes.

Advices

This topic describes the systematic instructions of advices action taken by the bank.

1.2.1.1 Data Segment

This topic describes the systematic instructions of data segment.

A data segment, as the name suggests is an individual block of data. Bringing in data segments allows to break down a huge process into smaller units, which makes easier to update, maintain and process. Business Process will consist of such several data segments that makes up the stage.

Business Process Definition enables the user to perform the following:

To configure the Business Process Definition enables the user to perform the following:

- 1. Select the stage in which to add the data segments.
- 2. Click



to data segments in the respective stage.

The **Data Segments** screen displays.

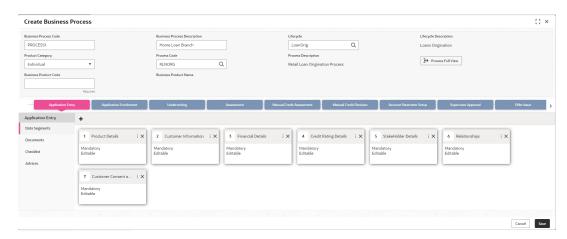
Figure 1-16 Data Segments



3. Click Add to add the selected data segments.

The **Create Business Process with Date Segments** screen is displayed with data segment added.

Figure 1-17 Create Business Process with added Data Segments



The System allows to re-sequence the data segment by dragging and dropping over the specific data segment.

4. Click

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from the added data segment tile to edit the properties.

The edit properties screen is displayed.

Figure 1-18 Edit Data Segment Properties



- 5. From the **Preview** section, you can preview the appearance of the selected data segment.
- **6.** From the Settings section, select whether the data segment is mandatory.
- 7. Select whether the data segment is editable.
- 8. Click Save.
- Drag and Drop the data segment tile to control the sequence order. Based on set position it will appears in the respective stages.



10. Click **Save** to save the changes.

1.2.1.2 Document

This topic describes the systematic instructions of documents submitted by customer for the product origination process.

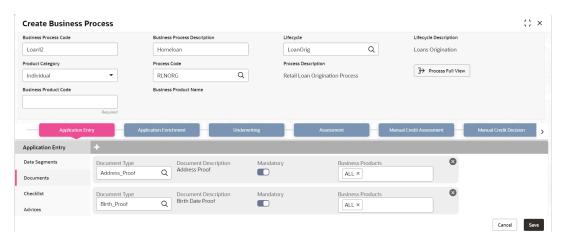
This section describes about the documents that are to be submitted by the customer for the Product Origination process.

To add documents:

- Select the stage and click **Document** tab to define the specific documentation requirement for different stage.
- 2. Click add to documents in the respective stage.

The Create Business Process - Documents screen is displayed.

Figure 1-19 Create Business Process – Documents



3. Specify the fields on **Create Business Process - Documents** screen.

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

Table 1-15 Create Business Process - Documents

Field	Description
Document Type	Search and select the document type.
Document Description	Displays the corresponding description of the document.
Mandatory	Select if the document submission for the stage is mandatory.
Business Products	Select the required option for the document submission requirement. Available options are:
	Single ProductList of ProductsAll
Save	To save the captured details, click Save .



Table 1-15 (Cont.) Create Business Process - Documents

Field	Description
Cancel	Click Cancel to close the Business Process screen, the status of this gets updated as 'In-Progress'. The user can work on it later by picking it from the View Business Process screen.

1.2.1.3 Checklist

This topic describes about the list of mandatory checkpoints by the bank to its users to adhere to during the Product Origination processes.

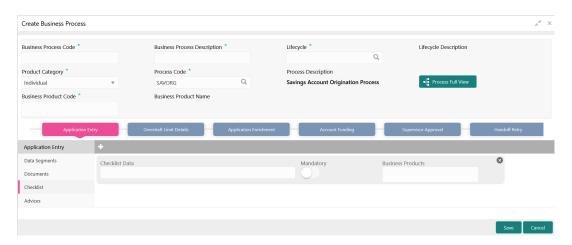
Checklist are the distinct and this section describes list of mandatory checkpoints by the bank to its users to adhere to during the Product Origination processes.

To add checklist:

Select the stage and click Checklist tab.

The Create Business Process - Checklist screen displays.

Figure 1-20 Create Business Process - Checklist



2. Specify the fields on Create Business Process - Checklist screen.

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

Table 1-16 Create Business Process - Checklist

Field	Description	
Checklist Data	It is a free-text field that allows to user to enter the checklists that must be validated as part of selected stage.	
Mandatory	Select if the document submission for the stage is mandatory.	
Business Products	Select the required option for the document submission requirement. Available options are:	
	Single Product	
	List of Products	
	• All	

Table 1-16 (Cont.) Create Business Process - Checklist

Field	Description	
Save	To save the captured details, click Save .	
Cancel	Click Cancel to close the Business Process screen, the status of this gets updated as 'In-Progress'. The user can work on it later by picking it from the View Business Process screen.	

1.2.1.4 Advices

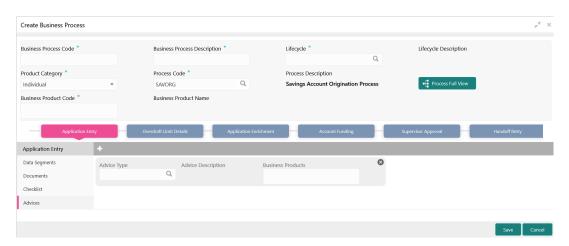
This topic describes the systematic instructions of advices action taken by the bank.

Advices are official letter of notices detailing an action taken or to be taken on a stated date by the bank. This is the final configuration for the Business Process creation.

1. Select the stage and click **Advices** tab.

The Create Business Process - Advices screen displays.

Figure 1-21 Create Business Process – Advices



2. Specify the fields on Create Business Process – Advices screen.

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

Table 1-17 Create Business Process - Advices

Field	Description
Advice Type	Search and select the required advice type from the displayed list of all the valid advices maintained, and that must be mapped to this stage.
Advice Description	Displays the corresponding description of the advice.
Business Products	Select the required option to restrict the advices. Available options are:
	Single Product
	List of Products
	• All

Table 1-17 (Cont.) Create Business Process – Advices

Field	Description
Save	To save the captured details, click Save .
Cancel	Click Cancel to close the Business Process screen, the status of this gets updated as 'In-Progress'. The user can work on it later by picking it from the View Business Process screen.

3. Click Save to create business process. At this point, the status of business process is unauthorized. User with supervisor access has to approve the business process. Once approved, status of the business process changes from unauthorized to authorized and is activated for usage in the Product Origination Process.

1.2.2 View Business Process

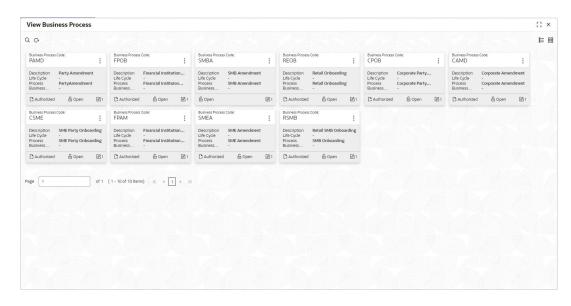
This topic describes the systematic instructions to View Business Process.

Oracle Banking Origination supports to view the business process created. The View Business Process allows the user to view all of the authorized, un-authorized and closed business process. Authorize option is also available for supervisor users for approving unauthorized business process.

- 1. From Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Business Process.
- 3. Under Business Process, click View Business Process.

The View Business Process screen displays.

Figure 1-22 View Business Process



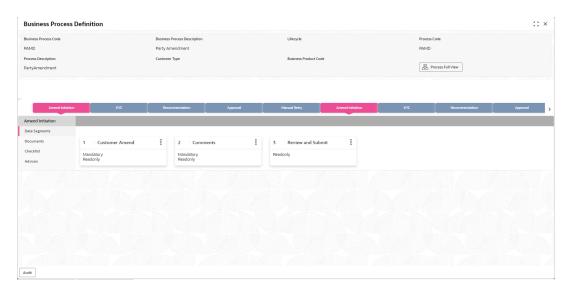
Tiles representing the various Business Process in different state such as Open, In-Progress, Closed and in Authorized and Unauthorized status are visible in this process.

4. Click

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icon on the **Business Process** Tile and click **View** to view the specific business process. The **Business Process Definition – View** screen displays.

Figure 1-23 Business Process Definition - View

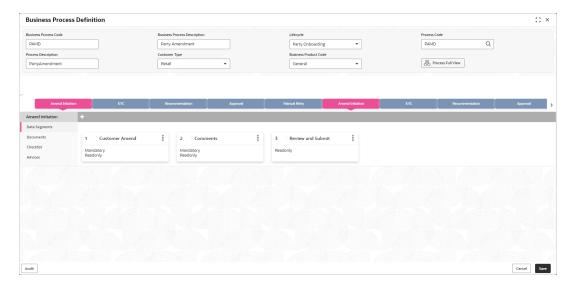


5. Click

:

icon on the **Business Process** Tile and click **Unlock** to edit the specific business process. The **Business Process Definition – Unlock** screen displays.

Figure 1-24 Business Process Definition – Unlock





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

Table 1-18 View Business Process - Option Description

Field	Description
View	Click View to view the business process
Unlock	Click Unlock to edit the business product information in Create Business Product data segment.
	System will not allow to edit the following fields:
	Product Type
	Product Sub-Type
	Business Product Code.
	Make the required changes in the other relevant data segment and submit the business product.
Close	Click Close to close the business products that are no more relevant for banking product offering. User can close only authorized business products.
Authorize	User with supervisor access will be able to authorize the unauthorized business product. Once approved, the business product status changes to 'Authorized' and is available for linking in the Business Process.
Close	Click Close to close the business products that are unauthorized and no more required.

1.3 Rule Configuration

This topic provides the information for the user to rule the configuration.

Rule Configuration enables the user to create, view, and modify the facts and rules.

This topic includes following subtopics:

Fact

This topic provides the information to fact carrying entity used for creating the rules or features.

Rule

This topic provides the information for the user to enable the rule.

1.3.1 Fact

This topic provides the information to fact carrying entity used for creating the rules or features.

Fact is the information carrying entity used for creating the rules or features. The following list of facts are factory shipped product.

Table 1-19 List of Facts - Factory shipped

Fact Code	Description	Туре
AGE	Customer Age	Number
PRODUCTCODE	Business Product Code	Text
TOTAL_INCOME	Total Income	Number
TOTAL_EXPENSE	Total Expense	Number

Table 1-19 (Cont.) List of Facts – Factory shipped

Fact Code	Description	Туре
OBS_SCORE	Bureau Score	Number
INSTALMENT	Proposed Loan Instalment	Number
COLLATERAL_VALUE	Collateral Value	Number
LOANAMOUNT	Loan Amount	Number
ASSETS	Total Assets	Number
LIABILITY	Total Liability	Number
QUALITY_SCORE	Qualitative Score	Number
NETINCOME	Net Income	Number
CDS_GRADE	Risk Grade For Pricing	Text
LOANTENURE	Loan Tenure	Number
RATE_TYPE	Rate Type	Number
EMPLOYMENTTYPE	Employment Type	Text
APPLICANT_SCORE	Applicant Score	Number
MARITAL_STATUS	Marital Status	Text
GENDER	Customer Gender	Text
CURRENT_DESIGNATION	Current Designation	Text
COLLATERAL_TYPE	Collateral Type	Text
COLLATERAL_CATEG ORY	Collateral Category	Text
CUSTOMER_CONTRIB UTION	Customer Contribution	Number
LOAN_INSTALMENT	Existing Loan Instalment	Number
EMPLOYEE_TYPE	Employee Type	Text
ORGANIZATION_CATE GORY	Organization Category	Text
EMPLOYMENT_TYPE_ OF_PARENT	Employment Type of Parent	Text
INCOME_TYPE_OF_PA RENT	Income Type of Parent	Text
INDUSTRY_OF_PAREN T	Industry of Parent	Text
PROPOSED_COURSE _OF_STUDY	Proposed Course of Study	Text
ADMISSION_STATUS	Admission Status	Text
MODE_OF_STUDY	Mode of Study	Text
INSTITUTION_RANKIN G	Institution Ranking	Number
CURRENCY	Currency	Number
OD_LIMIT_AMOUNT	Overdraft Limit Amount	Number
OD_TENURE	Overdraft Tenure	Number
SMB_BUREAU_RATIN G	Bureau Rating of the SMB	Number
STAKEHOLDER_BURE AU_SCORE	Bureau Score of the Stakeholder	Number
SMB_NETWORTH	Networth of the SMB	Number

Table 1-19 (Cont.) List of Facts – Factory shipped

Fact Code	Description	Туре
SMB_BALANCE_SHEE T_SIZE	Balance Sheet Size of SMB	Number
SMB_OPERATING_PR OFIT	Operating Profit of SMB	Number
SMB_NET_PROFIT	Net Profit of SMB	Number
SMB_YOY_GROWTH	Year on Year Growth for SMB	Number
SMB_RETURN_ON_IN VESTMENT	Return on Investment for SMB	Number
SMB_RETURN_ON_EQ UITY	Return on Equity for SMB	Number
SMB_RETURN_ON_AS SET	Return on Asset for SMB	Number
SMB_RETURN_ON_IN VESTMENT	Return on Investment for SMB	Number
SMB_RETURN_ON_EQ UITY	Return on Equity for SMB	Number
SMB_RETURN_ON_AS SET	Return on Asset for SMB	Number

This topic contains the following subtopics:

Create Fact

This topic describes the systematic instructions to configure fact.

View Fact

This topic describes the systematic instructions to view the list of fact.

1.3.1.1 Create Fact

This topic describes the systematic instructions to configure fact.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Rule. Under Rule, click Fact.
- 3. Under Fact, click Create Fact.
- 4. Click **New** to create a single fact.

The Create Fact screen displays.

Figure 1-25 Create Fact





5. Specify the fields on **Create Fact** screen.



The fields marked as **Required** are mandatory.

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

Table 1-20 Create Fact – Field Description

Field	Description
Code	Specify the alphanumeric code without space for the fact.
Description	Specify the description of the fact.
Product Processor	Select the product processor.
Tag	Specify the tag for fact.
Туре	Select the type of the fact from the dropdown list.
Download Template	Click this button to download already create fact template in excel,

6. Click **Save** to save the details the facts.

1.3.1.2 View Fact

This topic describes the systematic instructions to view the list of fact.

The View Fact screen allows the user to view and edit the facts.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Rule.
- 3. Under Rule, click Fact.
- 4. Under Fact, click View Fact.

The View Fact screen displays.



Figure 1-26 View Fact

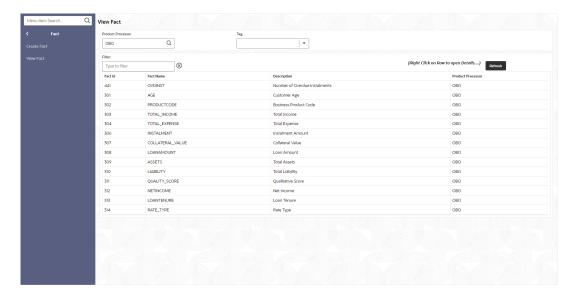


Figure 1-27 View Fact



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

Table 1-21 View Fact – Field Description

Field	Description
Product Processor	Displays the product processor.
Fact ID	Displays the Fact ID.
Fact Name	Displays the name of the fact.
Description	Displays the description of the fact.

- 5. Specify the Fact details in **Filter** textbox to filter the data.
- 6. Click **Refresh** to refresh the screen.
- 7. Right-click on the fact from the list and Click View Details.

The **Fact Creation** screen displays.



Figure 1-28 fact Creation



8. Specify the fields on **Fact Creation** screen.



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

Table 1-22 Fact Creation – Field Description

Field	Description
Code	Specify the alphanumeric code without space for the fact.
Description	Specify the description of the fact.
Product Processor	Select the product processor.
Tag	Specify the tag values.
Туре	Select the type of the fact from the dropdown list. The available options are: Number Text Boolean Date Array ENUM

1.3.2 Rule

This topic provides the information for the user to enable the rule.

Rule enables the user to build the expression to perform the calculation with the facts created.

Steps to build the expression is explained with the below example.

The Rule Expression for Loan to Value (LTV) is Loan to Value (LTV) = (LOANAMOUNT / COLLATERAL_VALUE) *100

For now, the above expression is not supported directly, and LTV calculation is achieved by the below steps.

Step 1: Create a Rule1 - LOAN_TO_COLLATERAL

Expression - LOANAMOUNT/COLLATERAL VALUE



Create a rule2 - Loan to Value (LTV)

Expression - LOAN TO COLLATERAL *100

This topic contains the following subtopics:

Create Rule

This topic describes the systematic instructions to configure rule.

View Rule

This topic describes the systematic instructions to view the list of rule.

Create Rule Group

This topic describes the systematic instructions to configure rule group.

View Rule Group

This topic describes the systematic instructions to view the list of rule group.

View Audit Rule

This topic describes the View Audit Rule.

1.3.2.1 Create Rule

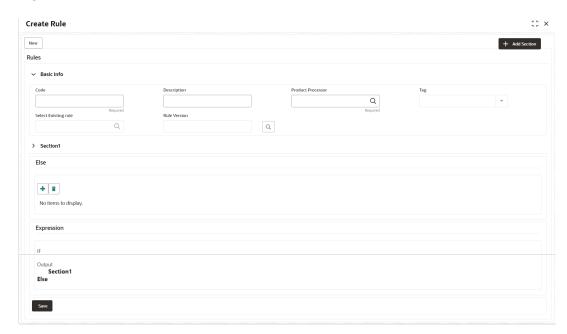
This topic describes the systematic instructions to configure rule.

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

- On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Rule.
- 3. Under Rule, click Rule. Under Rule, click Create Rule.

The **Create Rule** screen displays.

Figure 1-29 Create Rule



Specify the fields on Create Rule screen.



Note:

The fields marked as **Required** are mandatory.

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

Table 1-23 Create Rule – Field Description

<u> </u>	
Field	Description
Code	Specify the alphanumeric code without space for the rule.
Description	Specify the description of the rule.
Product Processor	Click Search and select the product processor.
Tag	Select the tag from the drop-down list.
Select Existing Rule	Click Search and select the existing rule.
Add Section	Click Add Section to create the multiple rule condition.
Expression Builder	Select the expressions to build the rule.
Add Expression	Click Add Expression to create the expression for the rule.
+ Icon	Click + icon to add new expression.
Fact / Rules	Select the fact or rule from the drop-down list.
Operator	Select the comparison operator from the drop-down list.
Data Type	Select the data type for the fact or rule. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option. The available options are: Text Number Boolean Date Fact The below option appears if the Data Type is selected as Boolean. True False
Output	Select the output from the drop-down list. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option. The available options are: Text Number Boolean Date Fact
Expression	Displays the expression and output updated in the expression builder.

5. Click **Save** to save the details of rule.

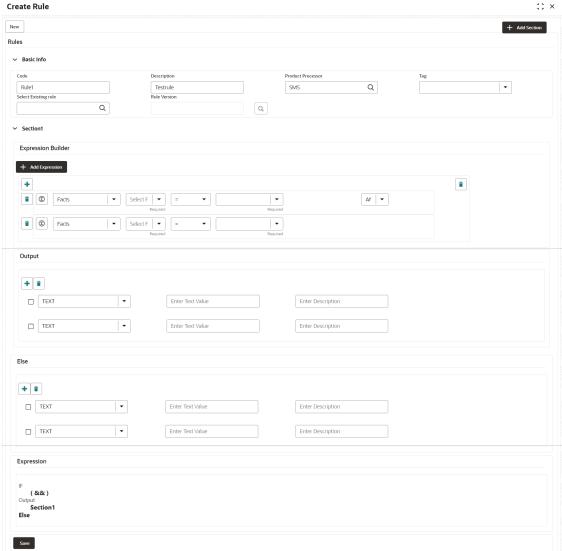
Create Rule with multiple Output Steps to build a Rule with multiple output is explained with the below example.



The Rule Expression for Multiple output rule is: IF (TotalIncome > 20000) && (TotalExpense < 8000)

Figure 1-30 Create Rule with Multiple Output

Create Rule



6. Click Save to save the details the Rule.

1.3.2.2 View Rule

This topic describes the systematic instructions to view the list of rule.

The View Rule screen allows the user to view and modify the existing rules.

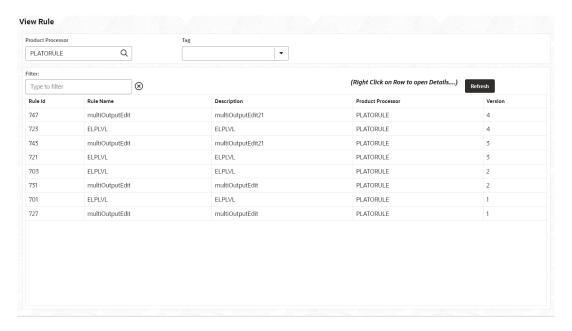
Specify **User ID** and **Password**, and login to **Home** screen.

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Rule.
- 3. Under Rule, click View Rule.

The View Rule screen displays.



Figure 1-31 View Rule



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

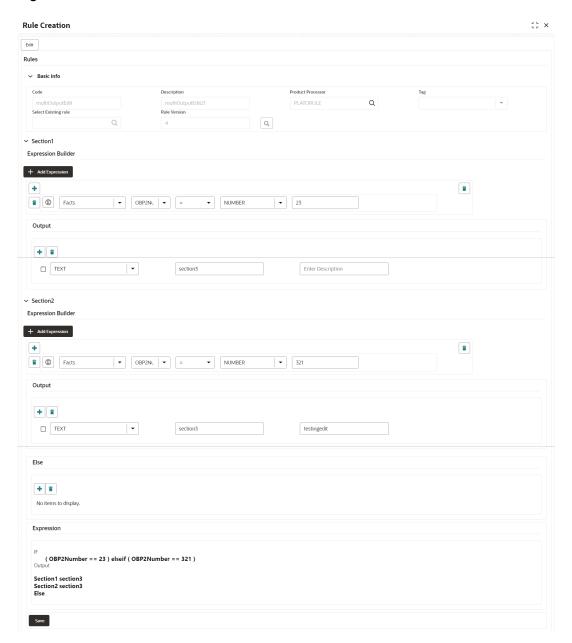
Table 1-24 View Rule - Field Description

Field	Description
Product Processor	Displays the product processor.
Rule ID	Displays the Rule ID.
Rule Name	Displays the name of the rule.
Description	Displays the description of the rule.

- 4. Specify the rule details in **Filter** textbox to filter the data.
- 5. Click **Refresh** to refresh the screen.
- 6. Right-click on the rule from the list and Click View Details.
- 7. Click Edit to edit the rule.

The Rule Creation screen displays.

Figure 1-32 Rule Creation



8. Specify the fields on Create Rule screen.

Note:
The fields marked as **Required** are mandatory.

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

Table 1-25 Create Rule – Field Description

Field	Description
Code	Specify the alphanumeric code without space for the rule.

Table 1-25 (Cont.) Create Rule – Field Description

Field D	Description
Description S	Specify the description of the rule.
Product C Processor	Click Search and select the product processor.
Tag	Select the tag from the drop-down list.
Select Existing Control Rule	Click Search and select the existing rule.
Add Section C	Click Add Section to create the multiple rule condition.
Expression S Builder	Select the expressions to build the rule.
Add Expression C	Click Add Expression to create the expression for the rule.
+ Icon C	Click + icon to add new expression.
Fact / Rules S	Select the fact or rule from the drop-down list.
Operator S	Select the comparison operator from the drop-down list.
	Select the data type for the fact or rule. Once the user select the data type, one more field opens adjacent to the butput, update the same based on the selected output option.
T	Γhe available options are: Text
•	Number
•	Boolean
•	Date
•	Fact
T T	The below option appears if the Data Type is selected as Boolean. True
	Palse
	Select the output from the drop-down list. Once the user select the data type, one more field opens adjacent to the
0	output, update the same based on the selected output option.
Т	The available options are:
	Text Number
	Boolean
	Date
	Fact
Expression D	Displays the expression and output updated in the expression builder.

9. Click **Save** to save the details of rule.

1.3.2.3 Create Rule Group

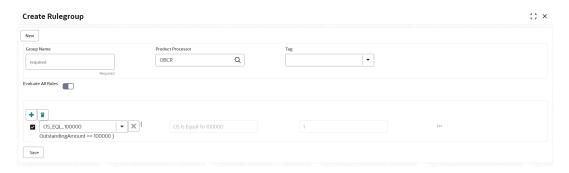
This topic describes the systematic instructions to configure rule group.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Rule.
- 3. Under Rule, click Create Rule Group.

The Create Rule Group screen displays.

Figure 1-33 Create Rule Group



Specify the fields on Create Rule Group screen.



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

Table 1-26 Create Rule Group- Field Description

Field	Description
Group Name	Specify the unique group name for the selected rules.
Product Processor	Click Search and select the product processor.
Tag	Specify the tag for rule group.
Evaluate Group	Select the toggle to evaluate the expression in sequence. Note: NOTE: If the toggle is disabled, the evaluation of the expression stops when the condition of expression is evaluated to True .
+ Icon	Click + icon to add new expression.

5. Click **Save** to save the details the Rule.

1.3.2.4 View Rule Group

This topic describes the systematic instructions to view the list of rule group.

The View Rule Group screen allows the user to view and modify the existing rules group.

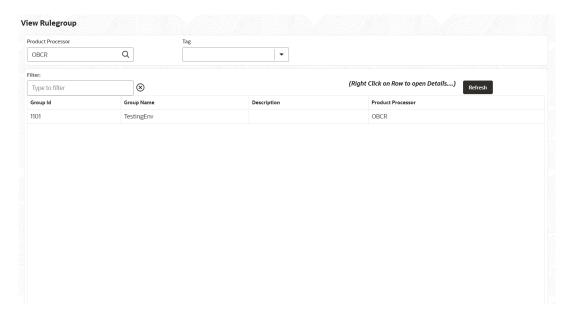
Specify **User ID** and **Password**, and login to **Home** screen.

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Rule.
- Under Rule, click View Rule Group.

The View Rule Group screen displays.



Figure 1-34 View Rule Group



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

Table 1-27 View Rule Group – Field Description

Field	Description
Product Processor	Click Search and select the product processor.
Tag	Specify the tag for rule group.
Group ID	Displays the Group ID.
Group Name	Displays the name of the group.
Description	Displays the description of the group.
Product Processor	Displays the product processor.

1.3.2.5 View Audit Rule

This topic describes the View Audit Rule.

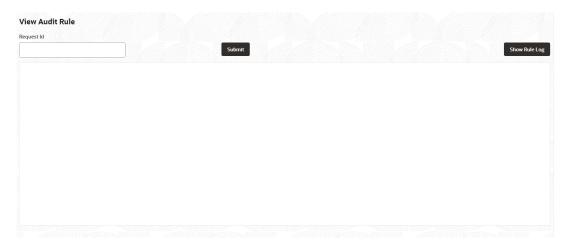
Specify **User ID** and **Password**, and login to **Home** screen.

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Rule.
- 3. Under Rule, click Rule.
- 4. Under Rule, click View Audit Rule.

The View Audit Rule screen displays.



Figure 1-35 View Audit Rule



5. Specify the fields on View Audit Rule screen.

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

Table 1-28 View Audit Rule – Field Description

Field	Description	
Request ID Specify the request ID available from the output of evaluate API.		

- 6. Click Submit to view to details.
- 7. Click **Show Rule log**, to view the log rule for selected request ID.

1.4 Credit Decision Configuration

This topic provides the information about the credit decision configuration.

A credit score is a number that describes a consumers creditworthiness. The higher the score, the better a borrower looks to potential lenders. A credit score is based on the various features linked to the score model. Lenders such as banks and credit card companies use credit scores to evaluate the risk of lending money to the customer.

This topic includes following subtopics:

Questionnaire

This topic describes the information about the questionnaire used for credit analysis.

Validation Model

This topic describes the information about the Validation model.

Borrowing Capacity

This topic describes the information about the total amount the applicant is eligible to borrow.

Scoring Feature

This topic describes the information about the scoring feature in Decision service.

Quantitative Scoring Model

This topic describes the information about the Quantitative scoring model for the Decision service.

Qualitative Scoring Model

This topic describes the information about the Qualitative scoring model for the Decision service.

Decision Grade Matrix

This topic describes the information about the decision grade matrix feature.

Pricing

This topic describes the information about the pricing feature in Decision service.

Strategy Configuration

This topic describes the information about the strategy configuration.

1.4.1 Questionnaire

This topic describes the information about the questionnaire used for credit analysis.

Questionnaire allows you to create the set of questions and answers to evaluate the qualitative score for each applicant. This questionnaire is used in the qualitative scoring model and the response to the questions are sent from the Oracle Banking Origination to Decision Service.

This topic contains the following subtopics:

Create Questionnaire

This topic describes the systematic instructions to configure the qualitative questionnaire based on the various parameters.

View Questionnaire

This topic describes the systematic instructions to view the list of configured questionnaire.

1.4.1.1 Create Questionnaire

This topic describes the systematic instructions to configure the qualitative questionnaire based on the various parameters.

This questionnaire can be further linked to define qualitative scoring model.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Questionnaire.
- 4. Under Questionnaire, click Create Questionnaire.

The Create Questionnaire screen displays.

Figure 1-36 Create Questionnaire





5. On Create Questionnaire screen, specify the fields.



The fields marked as **Required** are mandatory.

Table 1-29 Create Questionnaire - Field Description

Field	Description
Basic Details	This section has the basic details of questionnaire code.
Questionnaire Code	Specify the questionnaire code.
Questionnaire Description	Specify a short description for the questionnaire.
Product Processor	Specify the product processor for which the questionnaire is being created.
Category	Specify the category of the questionnaire.
Create	Click Create to configure the questions.
Question Code	Specify the unique question code.
Question Description	Specify the description for the question.
Select-Type	Select the type of response option from the drop-down list. The available options is Select-Single-Choice .
Short Name	Specify the short name of the question. This will be displayed in the Execution Summary.
Answer Code	Displays the answer code.
Answer Option	Specify all the expected response for the question configured.
Add	Click Add to add the expected response to the question.
Update	Click Update to edit the response.
Remove	Click remove to remove the response.
Required	By default, this option is enabled. Indicates whether the question is mandatory or optional.
Done	Click Done to save the data.
Preview	Click Preview to view the questions configured for the questionnaire along with the response choice.
4	Click this icon to view the responses configured for the questionnaire.
111	Click this icon to move the position of the questions.
: •	Click this icon to expand, copy or remove question.



Table 1-29 (Cont.) Create Questionnaire - Field Description

Field		Description
G	Сору	Click this icon to copy the question.
鼠	Remove	Question Click this icon to remove the question.
Add Q	uestion	By Clicking Add Question, the user can add another question.

Click Save to save the details.

The **Questionnaire** is successfully created and can be viewed using **View Questionnaire** screen.

1.4.1.2 View Questionnaire

This topic describes the systematic instructions to view the list of configured questionnaire.

The user can create the questionnaire using the **Create Questionnaire** screen. The status of the created questionnaire is displayed as **Unauthorized** and **Open**. Once the checker authorizes the questionnaire, the status is updated to **Authorized** and **Open**.

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

- On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- Under Configuration, click Credit Decision.
- Under Credit Decision, click Questionnaire.
- 4. Under Questionnaire, click View Questionnaire.

The View Questionnaire screen displays.

Figure 1-37 View Questionnaire



Table 1-30 View Questionnaire – Field Description

Field	Description
Questionnaire Code	Displays the questionnaire code.
Questionnaire Description	Displays the description of the questionnaire.
Product Processor Code	Displays the product processor code for which the questionnaire is created.
Authorization Status	Displays the authorization status of the record. The options are:
Record Status	Displays the status of the record. The options are: Open Closed
Modification Number	Displays the number of modification performed on the record.

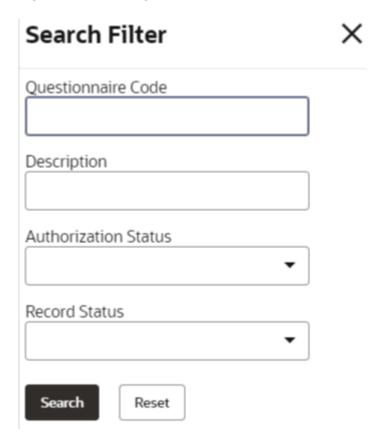
5. On View Questionnaire screen, click



icon.

The View Questionnaire - Search screen displays.

Figure 1-38 View Questionnaire - Search



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

Table 1-31 View Questionnaire - Search - Field Description

Field	Description
Questionnaire Code	Specify the questionnaire code.
Questionnaire Description	Specify the questionnaire description.
Authorization Status	Select the authorization status from the drop-down list. The available options are:
Record Status	Select the record status from the drop-down list. The available options are: Open Closed

6. On View Questionnaire screen, click

:

icon to Unlock, Delete, Authorize or View the created questionnaire.

7. Click **Unlock** to modify the created questionnaire.

The **Questionnaire Maintenance - Modify** screen displays.

Figure 1-39 Questionnaire Maintenance - Modify



Note:

The fields marked as **Required** are mandatory.

Table 1-32 Questionnaire Maintenance - Modify - Field Description

Field	Description
Questionnaire Code	Displays the questionnaire code.
Questionnaire Description	The user can modify the questionnaire description.
Product Processor	Displays the product processor for the created questionnaire.
Category	The user can modify the category of the created questionnaire.
Preview	Click Preview to display the questions configured for the questionnaire along with the response choice.
: •	Click this icon to expand copy or remove question.
	Click this icon to move the position of the questions.
г ¬	Click this icon to see the question details.
Question Code	Displays the question code for the created questionnaire.



Table 1-32 (Cont.) Questionnaire Maintenance - Modify - Field Description

Field	Description
Question Description	The user can modify the question code for the created questionnaire.
Select-Type	Displays the type of questionnaire.
Short Name	User can modify the short name of the created questionnaire.
Answer Code	Displays the answer code.
Answer Option	User can modify all the expected response for the question configured.
Required	User can modify if the question is mandatory or optional.

- 8. Click **Save** to update the modified fields.
- 9. Click **View** to view the created logical model.

The **Questionnaire Maintenance – View** screen displays.

Figure 1-40 Questionnaire Maintenance – View



Table 1-33 Questionnaire Maintenance - View - Field Description

Field	Description
Questionnaire Code	Displays the questionnaire code.
Questionnaire Description	Displays the questionnaire description.
Product Processor	Displays the product processor for the created questionnaire.
Category	Displays the category of the created questionnaire.
Preview	Click Preview to display the questions configured for the questionnaire along with the response choice.
Question Code	Displays the question code for the created questionnaire.
Question Description	Displays the question code for the created questionnaire.
Select Type	Displays the type of questionnaire.
Short Name	Displays the short name of the created questionnaire.
Answer Code	Displays the answer code.
Answer Option	Displays all the expected response for the question configured.

Table 1-33 (Cont.) Questionnaire Maintenance - View - Field Description

Field	Description
Required	Displays if the question is mandatory or optional.

1.4.2 Validation Model

This topic describes the information about the Validation model.

Validation Model allows you to define Validation model to evaluate the application even before the Credit Assessment, only those application where Validation Model is Pass will be proceeded further. If the Validation Model is Failed, then the application cannot be proceeded further.

This topic contains the following subtopics:

Create Validation Model

This topic describes the systematic instructions to create Validation model based on the various input.

View Validation Model

This topic describes the systematic instructions to view the list of configured validation model.

1.4.2.1 Create Validation Model

This topic describes the systematic instructions to create Validation model based on the various input.

The **Create Validation Model** screen allows user to create validation model based on the various input. User can configure the strategy as per the requirement.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Validation Model.
- 4. Under Validation Model, click Create Validation Model.

The Create Validation Model screen displays.



Figure 1-41 Create Validation Model



5. On **Create Validation Model** screen, specify the fields.



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

Table 1-34 Create Validation Model - Field Description

Field	Description
Validation Model Code	Specify the unique Validation model code.
Validation Model Description	Specify a short description for the Validation model.
Effective Date	Specify the effective date.
Expiry Date	Specify the expiry date.
Product Processor	Specify the product processor for which the Validation model is being created.
Priority	Specify the priority of the pricing.

6. Click the **Selection Criteria** to define selection criteria rules.

The Create Validation Model - Selection Criteria screen displays.

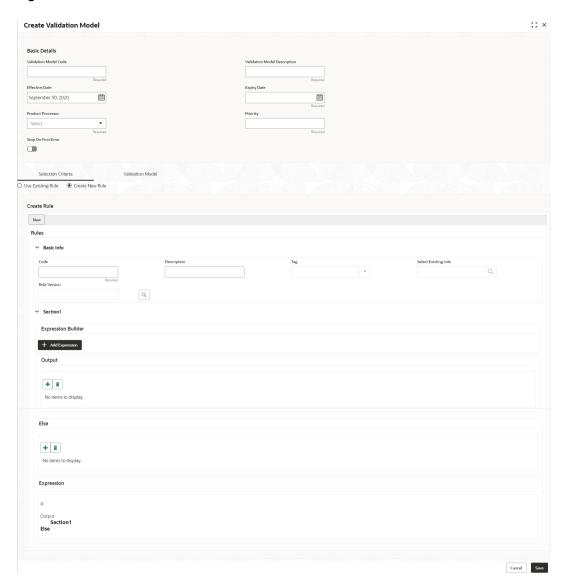


Figure 1-42 Create Validation Model - Selection Criteria

Table 1-35 Create Validation Model - Selection Criteria - Field Description

Field	Description
Use Existing Rule	By default, this option is enabled. Indicates if the existing rule is linked.
Rule Code	Select the rule code from the drop down list.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code.
Create New Rule	Select this option to create new rule.
Code	Specify the rule code.
Description	Specify the rule description.



Table 1-35 (Cont.) Create Validation Model - Selection Criteria - Field Description

Field	Description
+ icon	·
Fact / Rules	Click this icon to add new expression. Select the fact or rule from the drop-down list.
ract / Rules	Once the user selects the fact/rules, one more field opens adjacent to the output, update the same based on the selected output option.
Operator	Select the comparison operator from the drop-down list. The available options are:
Data Type	Select the data type for the fact or rule. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option. The available options are: Text Number Boolean Date Fact Rules The below option displays if the Data Type is selected as Boolean. True False
Output	Select the output from the drop-down list. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option. The available options are: Text Number Boolean Date Fact Rules The below option appears if the Data Type is selected as Boolean. True False

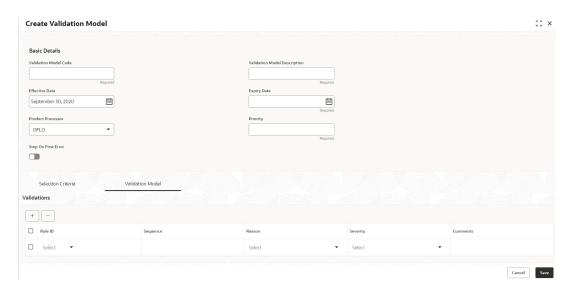
Table 1-35 (Cont.) Create Validation Model - Selection Criteria - Field Description

Field	Description
Expression	Displays the expression updated in the expression builder.

7. Click the Validation Model to define the pricing.

The Create Validation Model – Validation Model screen displays.

Figure 1-43 Create Validation Model – Validation Model



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

Table 1-36 Create Validation Model - Validation Model - Field Description

Field	Description
+ icon	Click this icon to add a new row.
- icon	Click this icon to delete a row, which is already added.
Rule ID	Select the rule ID from the drop down list. All rules configured in the rule engine for the selected product processor are obtained.
0	Click this icon to get the information about the rule.
Sequence	Specify the sequence of execution of rules.
Reason	Select the reason from the drop down list.
Comments	Specify the comments.

8. Click Save to save the details.

1.4.2.2 View Validation Model

This topic describes the systematic instructions to view the list of configured validation model.

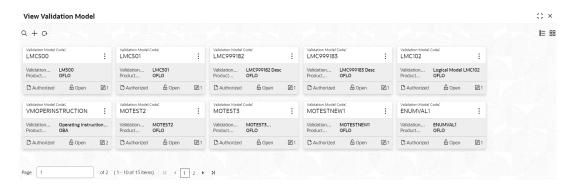
The **View Validation Model** screen allows the user to view the validation model created using the **Create Validation Model** screen. The status of the created validation model is displayed as **Unauthorized** and **Open**. Once the checker authorizes the model, the status is updated to **Authorized** and **Open**.

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

- On Home screen, click Core Maintenance. Under Core Maintenance, click Credit Decision.
- 2. Under Credit Decision, click Maintenance. Under Maintenance, click Validation Model.
- 3. Under Validation Model, click View Validation Model.

The View Validation Model screen displays.

Figure 1-44 View Validation Model



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

Table 1-37 View Validation Model – Field Description

Field	Description
Validation Model Code	Displays the validation model code.
Validation Model Description	Displays the description of the validation model.
Product Processor Code	Displays the product processor code.
Authorization Status	Select the authorization status from the drop-down list. The available options are: • Authorized • Rejected • Unauthorized
Record Status	Select the record status from the drop-down list. The available options are: Open Closed

4. On View Validation Model screen, click





icon.

The View Validation Model - Search screen displays.

Figure 1-45 View Validation Model - Search

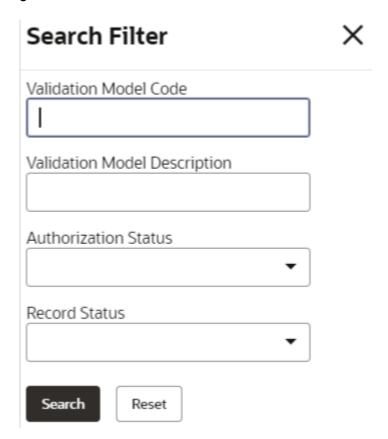


Table 1-38 View Validation Model - Search - Field Description

Field	Description
Validation Model Code	Specify the validation model code.
Validation Model Description	Specify the description of the validation model.
Authorization Status	Select the authorization status from the drop-down list. The available options are: • Authorized • Rejected • Unauthorized



Table 1-38 (Cont.) View Validation Model - Search - Field Description

Field	Description
Record Status	Select the record status from the drop-down list. The available options are: Open Closed

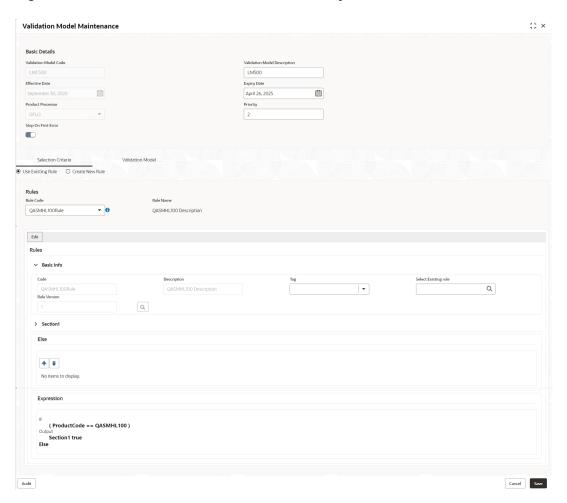
- 5. On View Validation Model screen, click
 - ፧

icon to Unlock, Delete, Authorize or View the created validation model.

6. Click **Unlock** to modify the created validation model.

The Validation Model Maintenance - Modify screen displays.

Figure 1-46 Validation Model Maintenance - Modify



Note:

The fields marked as **Required** are mandatory.

Table 1-39 Validation Model Maintenance - Modify - Field Description

Field	Description
Validation Model Code	Displays the created validation model code.
Validation Model Description	The user can modify the description for the created validation model.
Effective Date	The user can modify effective date for the created validation model.
Expiry Date	The user can modify expiry date for the created validation model.
Product Processor	Displays the product processor for the created validation model.
Priority	The user can modify the priority of the created validation model.
Use Existing Rule	The user can modify the existing rule if linked.
Rule Code	The user can modify the rule code for the created validation model.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name.
Create New Rule	The user can modify the new rule linked to the validation model.
Code	Specify the new rule code for the created validation model.
Description	Specify the rule description for the created validation model.
+ icon	This icon can add new expression.
Fact / Rules	Displays the fact or rule of the created validation model.
Operator	Displays the comparison operator of the created validation model.
Data Type	Displays the data type for the fact or rule for the created validation model.
Output	Displays the output for the created validation model.
Expression	Displays the expression updated in the expression builder for the created validation model.
Rule ID	The user can modify the rule ID of the created validation model.
•	Click this icon to get the information about the rule.
Sequence	Displays the sequence of the created validation model.
Reason	The user can modify the reason of the created validation model.
Comments	The user can modify the comments of the created validation model.

- 7. Click **Save** to update the modified fields.
- 8. Click **View** to view the created validation model.



The Validation Model Maintenance – View screen displays.

Figure 1-47 Validation Model Maintenance - View

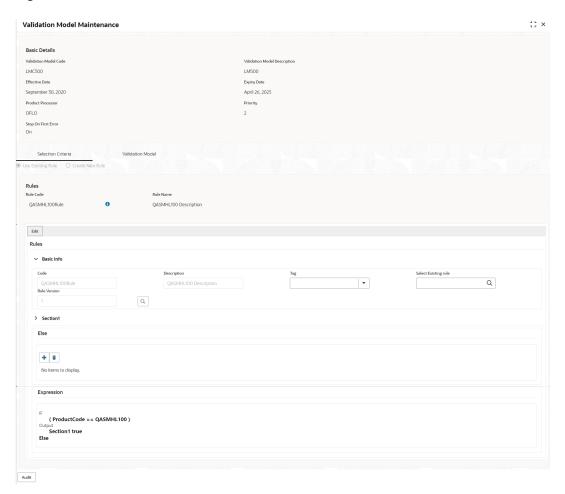


Table 1-40 Validation Model Maintenance - View - Field Description

Field	Description
Validation Model Code	Displays the created validation model code.
Validation Model Description	Displays the description for the created validation model.
Effective Date	Displays the effective date for the created validation model.
Expiry Date	Displays the expiry date for the created validation model.
Product Processor	Displays the product processor for the created validation model.
Priority	Displays the priority of the created validation model.
Use Existing Rule	Displays the existing rule if linked.
Rule Code	Displays the rule code for the created validation model.

Table 1-40 (Cont.) Validation Model Maintenance - View - Field Description

Field	Description
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name.
Create New Rule	Displays the new rule linked to the validation model.
Code	Displays the new rule code for the created validation model.
Description	Displays the rule description for the created validation model.
+ icon	This icon can add new expression.
Fact / Rules	Displays the fact or rule of the created validation model.
Operator	Displays the comparison operator of the created validation model.
Data Type	Displays the data type for the fact or rule for the created validation model.
Output	Displays the output for the created validation model.
Expression	Displays the expression updated in the expression builder for the created validation model.
Rule ID	Displays the rule ID of the created validation model.
0	Click this icon to get the information about the rule.
Sequence	Displays the sequence of the created validation model.
Reason	Displays the reason of the created validation model.
Comments	Displays the comments of the created validation model.

1.4.3 Borrowing Capacity

This topic describes the information about the total amount the applicant is eligible to borrow.

Maximum loan amount are used for loans, credit cards, and line of credit accounts. The maximum credit amount depends on a number of factors including the borrower's credit worthiness, that is, financial profile and debt to income, loan term, loan purpose, whether the loan is supported by a collateral etc.

Using this screen, the user can link a rule for calculating borrowing capacity. The user can calculate the maximum lendable amount based on the various criteria of the lender such as debt to income ratio, credit score, credit history, etc.

A sample rule to calculate borrowing capacity is given below:

Scenario: Based on Income and FICO score

Rule 1:

IF MIN(FICO_SCORE) >= 500 AND MIN(EMPLOYMENT_PERIOD)< 1 YEAR

THEN MULTIPLIER = 5

ELSEIF MIN(FICO_SCORE) < 500 AND MIN(EMPLOYMENT_PERIOD) > 1 YEAR

THEN MULTIPLIER = 4

Rule2: Max Lendable Amount

MIN(Income) * Rule1

This topic contains the following subtopics:

Create Borrowing Capacity
 This topic describes the systematic instructions to define the borrowing capacity based on the various input.

View Borrowing Capacity
 This topic describes the systematic instructions to view the borrowing capacity.

1.4.3.1 Create Borrowing Capacity

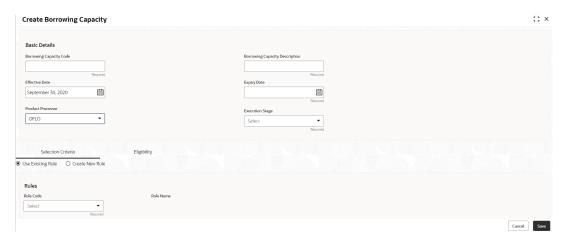
This topic describes the systematic instructions to define the borrowing capacity based on the various input.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Borrowing Capacity.
- 4. Under Borrowing Capacity, click Create Borrowing Capacity.

The Create Borrowing Capacity screen displays.

Figure 1-48 Create Borrowing Capacity



5. On Create Borrowing Capacity screen, specify the fields.





Table 1-41 Create Borrowing Capacity - Field Description

Field	Description
Borrowing Capacity Code	Specify the unique borrowing capacity code.
Borrowing Capacity Description	Specify a short description for the borrowing capacity.
Effective Date	Specify the effective date.
Expiry Date	Specify the expiry date.
Product Processor	Specify the product processor for which the borrowing capacity is being defined.
Execution Stage	Select the required option for execution stage from the drop-down list. The available options are: Before Decision: If this option is selected, amount is calculated before scoring model resolution. Loan amount is replaced with the minimum of requested loan amount and maximum lendable amount for scoring and pricing. After Decision: If this option is selected, Amount is calculated after decision and before pricing. Loan amount is replaced with the minimum of requested loan amount and maximum lendable amount for pricing.

6. On **Create Borrowing Capacity** screen, click **Selection Criteria** tab to define selection criteria rules.

The Create Borrowing Capacity - Selection Criteria screen displays.

:: × Create Borrowing Capacity Basic Details ⊞ ⊞ OFLO APPL502 New Rules ∨ Basic Info Code Q + : No items to display Expression Cancel Save

Figure 1-49 Create Borrowing Capacity - Selection Criteria

Table 1-42 Create Borrowing Capacity - Selection Criteria - Field Description

Field	Description
Use Existing Rule	By default, this option is enabled. Indicates if the existing rule is linked.
Rule Code	Select the rule code from the drop down list.
6	Click this icon to get the information about the rule.
Rule Name	Displays the rule name for the selected rule code.
New	Select this option to create new rule.
Code	Specify the rule code.
Description	Specify the rule description.
+ icon	Click this icon to add new expression.

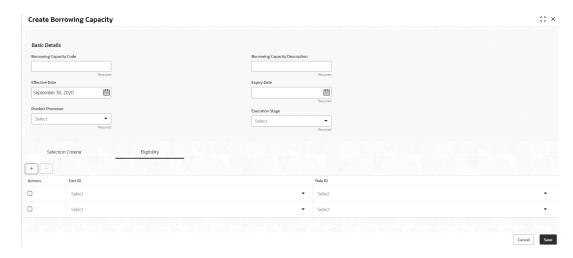


Table 1-42 (Cont.) Create Borrowing Capacity - Selection Criteria - Field Description

Field	Description
Fact / Rules	Select the fact or rule from the drop-down list. Once the user selects the fact/rules, one more field opens adjacent to the output, update the same based on the selected output option.
Operator	Select the comparison operator from the drop-down list. The available options are:
Data Type	Select the data type for the fact or rule. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option. The available options are: Text Number Boolean Date Fact Rules The below option appears if the Data Type is selected as Boolean. True False
Output	Select the output from the drop-down list. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option. The available options are: Text Number Boolean Date Fact Rules The below option appears if the Data Type is selected as Boolean. True False
Expression	Displays the expression updated in the expression builder.

On Create Borrowing Capacity screen, click the Eligibility to define eligibility.
 The Create Borrowing Capacity - Eligibility screen displays.

Figure 1-50 Create Borrowing Capacity - Eligibility



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

Table 1-43 Create Borrowing Capacity - Eligibility - Field Description

Field	Description
+ icon	Click this icon to add a new row.
- icon	Click this icon to delete a row, which is already added.
Actions	Select this check box corresponding to the row to be deleted.
Fact ID	Select the fact ID from the drop-down list.
Rule ID	Select the rule ID from the drop-down list.
0	Click this icon to get the information about the rule.

8. Click **Save** to save the details.

1.4.3.2 View Borrowing Capacity

This topic describes the systematic instructions to view the borrowing capacity.

The **View Borrowing Capacity** screen allows user to view the borrowing capacity created using the **Create Borrowing Capacity** screen. The status of the created capacity is displayed as **Unauthorized** and **Open**. Once the checker authorizes the capacity, the status is updated to **Authorized** and **Open**.

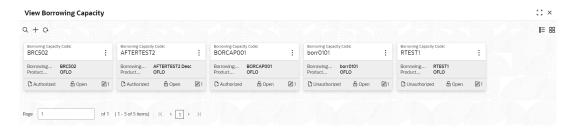
Specify **User ID** and **Password**, and login to **Home** screen.

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Borrowing Capacity.

4. Under Borrowing Capacity, click View Borrowing Capacity.

The View Borrowing Capacity screen displays.

Figure 1-51 View Borrowing Capacity



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

Table 1-44 View Borrowing Capacity – Field Description

Field	Description
Borrowing Capacity Code	Displays the borrowing capacity code.
Borrowing Capacity Description	Displays the borrowing capacity description.
Product Processor	Displays the product processor.
Authorization Status	Displays the authorization status of the record. The options are:
Record Status	Displays the status of the record. The options are: Open Closed
Modification Number	Displays the number of modification performed on the record.

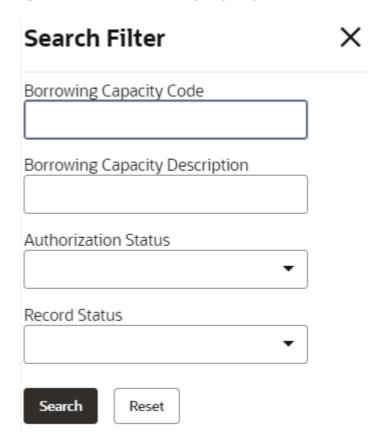
5. On View Borrowing Capacity screen, click



icon.

The View Borrowing Capacity - Search screen displays.

Figure 1-52 View Borrowing Capacity - Search



On View Borrowing Capacity - Search screen, specify the Search Filter to fetch the required borrowing capacity.

Table 1-45 View Borrowing Capacity - Search - Field Description

Field	Description
Borrowing Capacity Code	Specify the borrowing capacity code.
Borrowing Capacity Description	Specify the borrowing capacity description.
Authorization Status	Select the authorization status from the drop-down list. The available options are:
Record Status	Select the record status from the drop-down list. The available options are: Open Closed
Modification Number	Displays the number of modification performed on the record.

- 7. Click **Search** to display to required borrowing capacity.
- 8. On View Borrowing Capacity screen, click



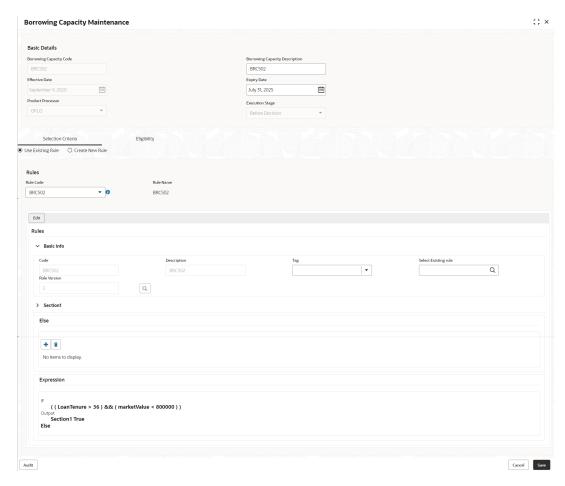
:

icon to Unlock, Delete, Authorize or View the created borrowing capacity.

9. Click **Unlock** to modify the borrowing capacity.

The Borrowing Capacity Maintenance - Modify screen displays.

Figure 1-53 Borrowing Capacity Maintenance - Modify





The fields marked as **Required** are mandatory.

Table 1-46 Borrowing Capacity Maintenance - Modify - Field Description

Field	Description
Borrowing Capacity Code	Displays the model code for the created borrowing capacity.
Borrowing Capacity Description	The user can modify the model description for the created borrowing capacity.
Effective Date	The user can modify effective date for the borrowing capacity.
Expiry Date	The user can modify date of the created borrowing capacity.
Product Processor	Displays the product processor for the borrowing capacity.
Execution Stage	Displays execution stage for the borrowing capacity.
Use Existing Rule	Indicates if the existing rule is linked.
Rule Code	The user can modify the rule code for the created borrowing capacity.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code for the created borrowing capacity.
Create New Rule	The user can modify the rule code for the created borrowing capacity.
Code	Specify the new rule code for borrowing capacity.
Description	Specify the rule description for the borrowing capacity.
Fact / Rules	Displays the fact or rule for the created borrowing capacity.
Operator	Displays the comparison operator for the created borrowing capacity.
Data Type	Displays the data type for the fact or rule for the created borrowing capacity.
Output	Displays the output for the created borrowing capacity.
Expression	Displays the expression updated in the expression builder for the created borrowing capacity.
Fact ID	The user can modify the fact ID of the created borrowing capacity.
Rule ID	The user can modify the rule ID of the created borrowing capacity.
0	Click this icon to get the information about the rule.

- 10. Click **Save** to update the modified fields.
- 11. Click View to view the borrowing capacity.

The Borrowing Capacity Maintenance – View screen displays.

:: × Borrowing Capacity Maintenance Basic Details BRC502 BRC502 Effective Date Explry Date September 9, 2020 July 31, 2025 Product Processor OFLO BRC502 BRC502 Edit Rules • Q Q > Section1 Else + 1 No items to display ((LoanTenure > 36) && (marketValue < 800000)) ((LoanTenure
Output
Section1 True
Else Audit

Figure 1-54 Borrowing Capacity Maintenance – View

Table 1-47 Borrowing Capacity Maintenance - View - Field Description

Field	Description
Borrowing Capacity Code	Displays the model code for the created borrowing capacity.
Borrowing Capacity Description	Displays the model description for the created borrowing capacity.
Effective Date	Displays effective date for the borrowing capacity.
Expiry Date	Displays date of the created borrowing capacity.
Product Processor	Displays the product processor for the borrowing capacity.
Execution Stage	Displays execution stage for the borrowing capacity.
Use Existing Rule	Indicates if the existing rule is linked.
Rule Code	Displays the rule code for the created borrowing capacity.
0	Click this icon to get the information about the rule.



Table 1-47 (Cont.) Borrowing Capacity Maintenance - View - Field Description

Field	Description
Rule Name	Displays the rule name of the rule code for the created borrowing capacity.
Create New Rule	Displays the rule code for the created borrowing capacity.
Code	Displays the rule code for borrowing capacity.
Description	Displays the rule description for the borrowing capacity.
Fact / Rules	Displays the fact or rule for the created borrowing capacity.
Operator	Displays the comparison operator for the created borrowing capacity.
Data Type	Displays the data type for the fact or rule for the created borrowing capacity.
Output	Displays the output for the created borrowing capacity.
Expression	Displays the expression updated in the expression builder for the created borrowing capacity.
Fact ID	Displays the fact ID of the created borrowing capacity.
Rule ID	Displays the rule ID of the created borrowing capacity.
0	Click this icon to get the information about the rule.

1.4.4 Scoring Feature

This topic describes the information about the scoring feature in Decision service.

Scoring Feature allows you to define scoring feature for determining the credit score. This score applies to applications during the origination process and based on the information send from the Oracle Banking Origination to Decision Service.

This topic contains the following subtopics:

- Create Scoring Feature
 - This topic describes the systematic instructions to configure the scoring feature for determining the credit score.
- View Scoring Feature

This topic describes the systematic instructions to view the list of scoring feature.

1.4.4.1 Create Scoring Feature

This topic describes the systematic instructions to configure the scoring feature for determining the credit score.

The **Create Scoring Feature** screen allows user to define scoring feature for determining the credit score. This score applies to applications during origination and based on the information received from the product processor.

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

- On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Scoring Feature.
- 4. Under Scoring Feature, click Create Scoring Feature.



The **Create Scoring Feature** screen displays.

Figure 1-55 Create Scoring Feature



5. On **Create Scoring Feature** screen, specify the fields.



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

Table 1-48 Create Scoring Feature - Field Description

Field	Description
Feature Code	Specify the unique feature code.
Feature Description	Specify a short description for the feature.
Product Processor	Specify the product processor for which the feature is being created.
Rule	Select the rule, if it is required to define the feature. This option is used to decide whether the feature is rule based or fact based. The available options are: Yes No
Fact Code	Select the fact code to be mapped to the feature from the drop-down list. This field is enabled if the Rule is selected as No .
Fact Name	Specify the fact name of the feature. This field is enabled if the Rule is selected as No .
Rule Code	Select the rule code to be mapped to the feature from the drop-down list. This field is enabled if the Rule is selected as Yes .
0	Click this icon to get the information about the rule.
Rule Name	Specify the rule name for the selected rule. This field is enabled if the Rule is selected as Yes .

6. Click **Save** to save the details.

1.4.4.2 View Scoring Feature

This topic describes the systematic instructions to view the list of scoring feature.

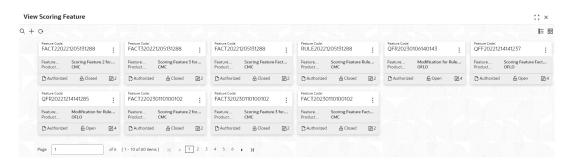
The **View Scoring Feature** screen allows the user to view the Scoring Feature created. The status of the uploaded feature is displayed as **Unauthorized** and **Open**. Once the checker authorizes the model, the status is updated to **Authorized** and **Open**.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Scoring Feature.
- 4. Under Scoring Feature, click View Scoring Feature.

The View Scoring Feature screen displays.

Figure 1-56 View Scoring Feature



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

Table 1-49 View Scoring Feature – Field Description

Field	Description
Feature Code	Displays the feature code.
Feature Description	Displays the description of the feature.
Product Processor	Displays the product processor for which the feature is created.
Status	Displays the status of the record. The options are: Authorized Rejected Unauthorized
Modification Number	Displays the number of modification performed on the record.

5. On View Scoring Feature screen, click

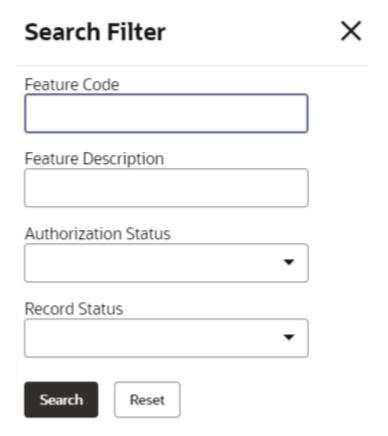


icon.



The View Scoring Feature - Search screen displays.

Figure 1-57 View Scoring Feature - Search



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

Table 1-50 View Scoring Feature - Search - Field Description

Field	Description
Feature Code	Specify the feature code.
Feature Description	Specify the feature description.
Authorization Status	Select the authorization status from the drop-down list. The available options are: Authorized Rejected Unauthorized
Record Status	Select the record status from the drop-down list. The available options are: Open Closed

- **6.** Click **Search** to display the required scoring feature.
- 7. On View Scoring Feature screen, click

:

icon to unlock, delete, authorize or view the created scoring feature.

Click Unlock icon to modify the fields.

The Scoring Feature Maintenance - Unlock screen displays.

Figure 1-58 Scoring Feature Maintenance - Unlock



Note:

The fields marked as **Required** are mandatory.

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

Table 1-51 Scoring Feature Maintenance - Unlock - Field Description

Field	Description
Feature Code	Displays the feature code.
Feature Description	The user can modify the feature description.
Product Processor	View the product processor for the created scoring feature.
Rule	The user can modify the rule defined to the feature.
Rule Code	The user can modify the rule code of the feature. This field is displayed, if the Rule is selected as Yes .
0	Click this icon to get the information about the rule.
Rule Name	View the rule name of the feature.
	This field is displayed, if the Rule is selected as Yes .
Fact Code	The user can modify the fact code of the feature.
	This field is displayed, if the Rule is selected as No .
Fact Name	View the fact name of the feature.
	This field is displayed, if the Rule is selected as No .

9. Click **Save** to update the modified fields.

1.4.5 Quantitative Scoring Model

This topic describes the information about the Quantitative scoring model for the Decision service.

Quantitative Scoring Model allows the user to define quantitative scoring model based on the various features.

This topic contains the following subtopics:

Create Quantitative Scoring Model

This topic describes the systematic instructions to configure the quantitative scoring model based on the various scoring parameters.

View Quantitative Scoring Model

This topic describes the systematic instructions to view the list of configured quantitative scoring model.

1.4.5.1 Create Quantitative Scoring Model

This topic describes the systematic instructions to configure the quantitative scoring model based on the various scoring parameters.

The **Create Quantitative Scoring Model** screen allows the user to create the quantitative scoring model by linking the various features. The user needs to create quantitative scoring models for both the application and applicant level.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Quantitative Scoring Model.
- 4. Under Quantitative Scoring Model, click Create Quantitative Scoring Model.

The Create Quantitative Scoring Model screen displays.

Figure 1-59 Create Quantitative Scoring Model



5. Specify the fields on **Create Quantitative Scoring Model** screen.





Table 1-52 Create Quantitative Scoring Model - Field Description

Field	Description
Scoring Model	Select the scoring model from the drop-sown list. The available options are: • Application Scoring Model • Applicant Scoring Model • Multi-Applicant Scoring Model
Scoring Model Code	Specify the unique scoring model code.
Scoring Model Description	Specify a short description for the scoring model.
Effective Date	Specify the effective date.
Expiry Date	Specify the expiry date.
Product Processor	Specify the product processor for which the model is being created.
Priority	Specify the priority of the model.

6. Click the **Selection Criteria** to define quantitative scoring model.

Figure 1-60 Create Quantitative Scoring Model - Selection Criteria

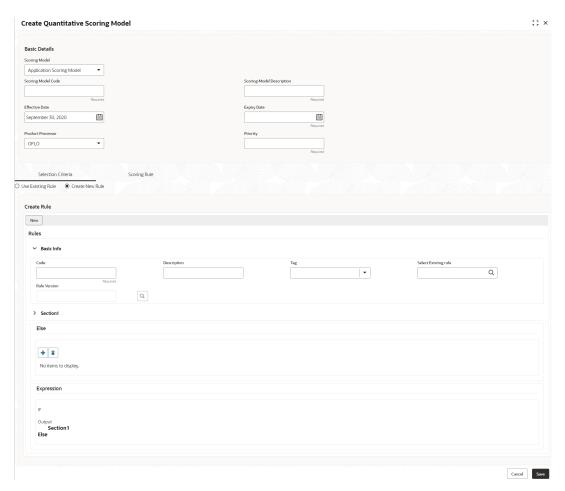




Table 1-53 Create Quantitative Scoring Model - Selection Criteria - Field Description

Field	Description
Use Existing Rule	By default, this option is enabled. Indicates if the existing rule is linked.
Rule Code	Select the rule code from the drop down list.
0	Click this icon to get the information about the existing rule.
Rule Name	Displays the rule name of the selected rule code.
Create New Rule	Select this option to create new rule.
Code	Specify the rule code.
Description	Specify the rule description.
+ icon	Click this icon to add new expression.
Fact / Rules	Select the fact or rule from the drop-down list. Once the user selects the fact/rules, one more field opens adjacent to the output, update the same based on the selected output option.
Operator Data Type	Select the comparison operator from the drop-down list. The available options are:
Data Type	Select the data type for the fact or rule. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option. The available options are: Text Number Boolean Date Fact Rules The below option appears if the Data Type is selected as Boolean. True False

Table 1-53 (Cont.) Create Quantitative Scoring Model - Selection Criteria - Field Description

Field	Description
Output	Select the output from the drop-down list. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option.
	The available options are: Text
	Number
	Boolean
	• Date
	• Fact
	Rules
	The below option appears if the Data Type is selected as Boolean .
	• True
	False
Expression	Displays the expression updated in the expression builder.

Click the Scoring Rule to define the rules. This tab is enabled if Application Scoring Model is selected.

The Create Quantitative Scoring Model - Scoring Rule screen displays.

Figure 1-61 Create Quantitative Scoring Model - Scoring Rule

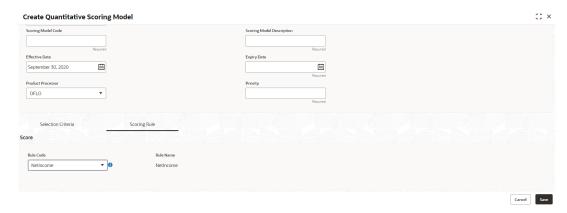


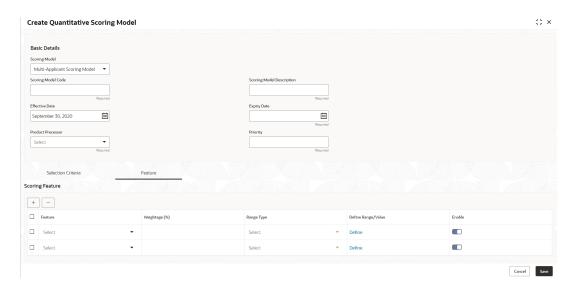
Table 1-54 Create Quantitative Scoring Model - Scoring Rule - Field Description

Field	Description
Rule Code	Select the rule code from the drop-down list.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code.

8. Click the **Feature** tab to define the feature. This tab is enabled if **Applicant Scoring Model** and **Multiple Applicant Scoring Model** is selected.

The Create Quantitative Scoring Model - Feature screen displays.

Figure 1-62 Create Quantitative Scoring Model - Feature



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

Table 1-55 Create Quantitative Scoring Model - Feature - Field Description

Field	Description
+ icon	Click this icon to add a new row.
- icon	Click this icon to delete a row, which is already added.
Feature	Select the feature from the drop-down list.
Weightage (%)	Specify the weightage to be assigned to each feature code.
Range Type	Select the range type from the drop down list.
	The available options are:
	Max Value
	Param Percent%
	Value
	For Applicant Scoring Model, this field is editable.
Define Range/Value	Click the Define link to define the score for the expected response.
Enable	By default, this option is enabled. Indicates if the scoring parameter is enabled or not.

9. Click the define link to define a range or absolute values for each scoring feature to be considered for scoring model and score for that range or value.

In case the data type of feature is numeric such as Bureau score, the **Create Quantitative Scoring Model - Define Link - Numeric Feature** screen displays.



;; × Create Quantitative Scoring Model Scoring Model Applicant Scoring Model September 30, 2020 iii iii Product Processor OFLO Scoring Feature + -Range Type ☐ Select Define Range/Value Definition - Age Aggregate + -Cancel

Figure 1-63 Create Quantitative Scoring Model - Define Link - Numeric Feature

Table 1-56 Create Quantitative Scoring Model - Define Link - Numeric Feature - Field Description

Field	Description
Range Type	Displays the range type selected.
Max Value	Specify the maximum value on which scoring has to be done, if range type ID is Max Value % or Param %.
+ icon	Click this icon to add a new row.
- icon	Click this icon to delete a row, which is already added.
Range From	Specify the minimum range of value based on which scoring is to be done.
Range To	Specify the maximum range of value based on which scoring is to be done.
Score/Percentage	Specify the percentage to be assigned for each range or value, if range type is Max value % or Param %.
	Specify the score to be assigned for each range or value, if range type is Value.



Table 1-56 (Cont.) Create Quantitative Scoring Model - Define Link - Numeric Feature - Field Description

Field	Description
Category	Specify the category for each range or value from the drop-down list. The values are configurable based on the lookup values maintained. The available options are: Strong Medium Weak

If the data type of feature is alphanumeric such as Employment Category, the below screen appears.

Figure 1-64 Create Quantitative Scoring Model - Define Link -Alphanumeric Feature

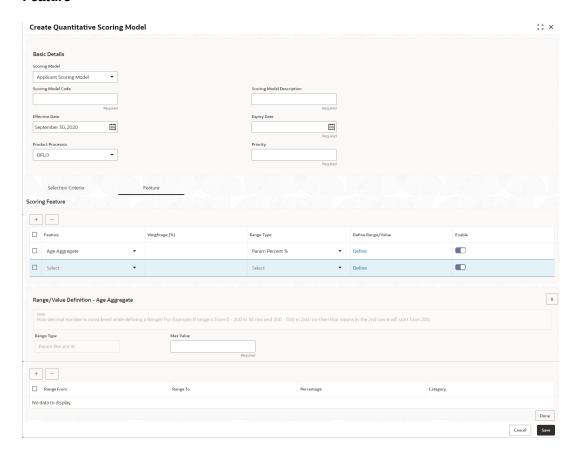


Table 1-57 Create Quantitative Scoring Model - Define Link -Alphanumeric Feature - Field Description

Field	Description
Range Type	Displays the range type selected. The default value for the same is Value .
Max Value	Specify the maximum value for the range type.



Table 1-57 (Cont.) Create Quantitative Scoring Model - Define Link -Alphanumeric Feature - Field Description

Field	Description
+ icon	Click this icon to add a new row.
- icon	Click this icon to delete a row, which is already added.
Value	Specify the value of the feature.
Score	Specify the score assigned for each range value.
Category	Specify the category for each range or value from the drop-down list. The available options are: Strong Medium Weak

- Click Done to save the data and close the range panel.
- 11. Click Save to save the details.

1.4.5.2 View Quantitative Scoring Model

This topic describes the systematic instructions to view the list of configured quantitative scoring model.

The **View Quantitative Scoring Model** screen allows the user to view the Quantitative Scoring Model created. The status of the uploaded Quantitative Scoring model is displayed as **Unauthorized** and **Open**. Once the checker authorizes the Quantitative Scoring model, the status is updated to **Authorized** and **Open**.

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

- On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Quantitative Scoring Model.
- 4. Under Quantitative Scoring, click View Quantitative Scoring Model.

The View Quantitative Scoring Model screen displays.

Figure 1-65 View Quantitative Scoring Model

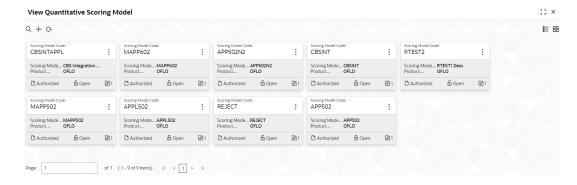




Table 1-58 View Quantitative Scoring Model – Field Description

Field	Description
Scoring Model Code	Displays the scoring model code.
Scoring Model Description	Displays the description of the scoring model.
Product Processor Code	Displays the product processor code
Status	Displays the authorization status of the record. The options are: Authorized Rejected Unauthorized
Modification Number	Displays the number of modification performed on the record.

5. On View Quantitative Scoring Model screen, click

Q

icon.

The View Quantitative Scoring Model - Search screen displays.

Figure 1-66 View Quantitative Scoring Model - Search

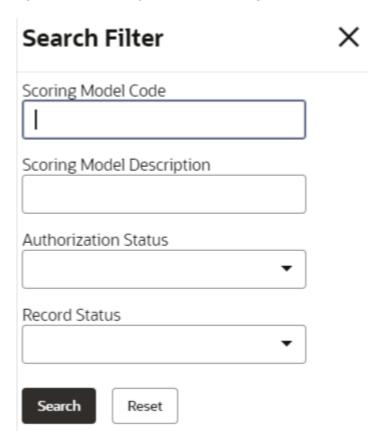


Table 1-59 View Quantitative Scoring Model - Search - Field Description

Field	Description
Scoring Model Code	Specify the scoring model code.
Scoring Model Description	Specify the description of the scoring model.
Authorization Status	Select the authorization status from the drop-down list. The available options are: • Authorized • Unauthorized
Record Status	Select the record status from the drop-down list. The available options are: Open Close

- 6. On View Quantitative Scoring Model screen, click
 - :

icon to **Unlock**, **Delete**, **Authorize** or **View** the created quantitative scoring model.

7. Click **Unlock** to modify the created quantitative scoring model.

The **Quantitative Scoring Model Maintenance - Modify** screen displays.

:: × Quantitative Scoring Model Maintenance Basic Details Scoring Model Code CBS Integration Application Level Expiry Date March 31, 2025 **=** Rule Name CBSINT2 CBSINT2 Edit Rules Code Q > Section1 No items to display Expression (MIN (ALL_Transunion_Credit_Report) == 409)
Output Section1 true
Else Cancel Save Audit

Figure 1-67 Quantitative Scoring Model Maintenance - Modify

Note:

The fields marked as **Required** are mandatory.

Table 1-60 Quantitative Scoring Model Maintenance - Modify - Field Description

Field	Description
Application Scoring Model	Displays the application scoring model.
Scoring Model Code	Displays the qualitative scoring model code for the created quantitative scoring model.
Scoring Model Description	The user can modify the quantitative scoring model description for the created quantitative scoring model.
Effective Date	Displays the effective date of the created quantitative scoring model. The user can modify the same before authorization.
Expiry Date	Displays the expiry date of the created quantitative scoring model. The user can modify the same before authorization.

Table 1-60 (Cont.) Quantitative Scoring Model Maintenance - Modify - Field Description

Field	Description
Product Processor	Displays the product processor for the created quantitative scoring model.
Priority	The user can modify the priority of the created quantitative scoring model.
Use Existing Rule	The user can modify the existing rule if linked.
Rule Code	Displays the rule code for the created quantitative scoring model.
A	Click this icon to get the information about the rule.
Dula Nama	Displays the wile gave of the wile and for the proceeding was the second of the second
Rule Name	Displays the rule name of the rule code for the created quantitative scoring model.
Code	Displays the rule code.
Description	Displays the rule description.
+ icon	This icon can add new expression.
Fact / Rules	Displays the fact or rule of the created quantitative scoring model.
Operator	Displays the comparison operator of the created quantitative scoring model.
Data Type	Displays the data type for the fact or rule for the created quantitative scoring model.
Output	Displays the output for the created quantitative scoring model.
Expression	Displays the expression updated in the expression builder for the created quantitative scoring model.
Feature	This tab is enabled for the Applicant Scoring Model .
+ icon	This icon adds new row.
- icon	This icon deletes a row, which is already added.
Feature	Displays the feature for the created quantitative scoring model.
Weightage (%)	The user can modify the weightage assigned to each feature for the created quantitative scoring model.
Range Type	Displays the range type for the created quantitative scoring model.
Define Range/Value	Displays the range/value defined for the created quantitative scoring model.
Range From	The user can modify the minimum range of value based on which scoring is done.
Range To	The user can modify the maximum range of value based on which scoring is done
Score	The user can modify the score for each range or value.
Category	The user can modify the category for the created quantitative scoring model.
Enable	Displays parameter for the created quantitative scoring model.
Scoring Rule	This tab is enabled for the Application Scoring Model.
Rule Code	Displays the rule code for the created quantitative scoring model.



Table 1-60 (Cont.) Quantitative Scoring Model Maintenance - Modify - Field Description

Field	Description
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code for the created quantitative scoring model.

- 8. Click **Save** to update the modified fields.
- 9. Click **View** to view the created quantitative scoring model.

The Quantitative Scoring Model Maintenance – View screen displays.

Figure 1-68 Quantitative Scoring Model Maintenance – View

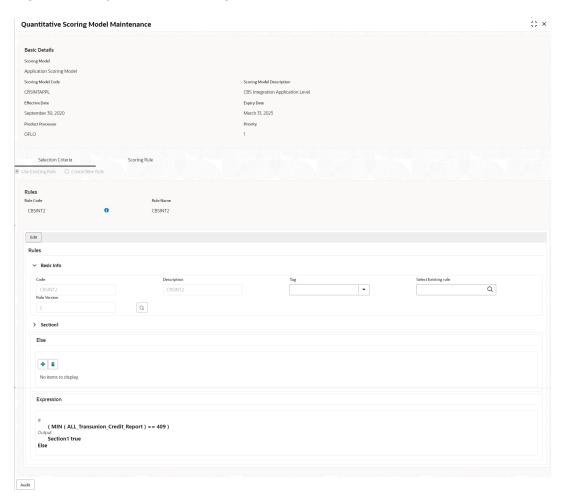


Table 1-61 Quantitative Scoring Model Maintenance - View - Field Description

Field	Description
Scoring Model	Displays the application scoring model.
Scoring Model Code	Displays the qualitative scoring model code for the created quantitative scoring model.
Scoring Model Description	Displays the quantitative scoring model description for the created quantitative scoring model.
Effective Date	Displays the effective date of the created quantitative scoring model. The user can modify the same before authorization.
Expiry Date	Displays the expiry date of the created quantitative scoring model. The user can modify the same before authorization.
Product Processor	Displays the product processor for the created quantitative scoring model.
Priority	The user can modify the priority of the created quantitative scoring model.
Use Existing Rule	The user can modify the existing rule if linked.
Rule Code	Displays the rule code for the created quantitative scoring model.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code for the created quantitative scoring model.
Create New Rule	Displays the rule code for the created quantitative scoring model.
Code	Displays the rule code.
Description	Displays the rule description.
+ icon	This icon can add new expression.
Fact / Rules	Displays the fact or rule of the created quantitative scoring model.
Operator	Displays the comparison operator of the created quantitative scoring model.
Data Type	Displays the data type for the fact or rule for the created quantitative scoring model.
Output	Displays the output for the created quantitative scoring model.
Expression	Displays the expression updated in the expression builder for the created quantitative scoring model.
Feature	This tab is enabled for the Applicant Scoring Model .
+ icon	This icon adds new row.
- icon	This icon deletes a row, which is already added.
Feature	Displays the feature for the created quantitative scoring model.
Weightage (%)	Displays the weightage assigned to each feature for the created quantitative scoring model.
Range Type	Displays the range type for the created quantitative scoring model.
Define Range/ Value	Displays the range/value defined for the created quantitative scoring model.
Range From	The user can modify the minimum range of value based on which scoring is done.
Range To	The user can modify the maximum range of value based on which scoring is done
Score	Displays the score for each range or value.



Table 1-61 (Cont.) Quantitative Scoring Model Maintenance - View - Field Description

Field	Description
Category	Displays the category for the created quantitative scoring model.
Enable	Displays parameter for the created quantitative scoring model.
Scoring Rule	This tab is enabled for the Application Scoring Model .
Rule Code	Displays the rule code for the created quantitative scoring model.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code for the created quantitative scoring model.

1.4.6 Qualitative Scoring Model

This topic describes the information about the Qualitative scoring model for the Decision service.

Qualitative Scoring Model allows the user to define qualitative scoring model based on the various scoring parameters.

This topic contains the following subtopics:

- Create Qualitative Scoring Model
 This topic describes the systematic instructions to configure the qualitative scoring model based on the various scoring parameters.
- View Qualitative Scoring Model
 This topic describes the systematic instructions to view the list of configured qualitative scoring model.

1.4.6.1 Create Qualitative Scoring Model

This topic describes the systematic instructions to configure the qualitative scoring model based on the various scoring parameters.

The **Create Qualitative Scoring Model** screen allows the user to create the qualitative scoring model based on the various scoring parameters.

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

- On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Qualitative Scoring .
- Under Qualitative Scoring, click Create Qualitative Scoring Model.

The Create Qualitative Scoring Model screen displays.

Figure 1-69 Create Qualitative Scoring Model



5. Specify fields on **Create Qualitative Scoring Model** screen.



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

Table 1-62 Create Qualitative Scoring Model - Field Description

Field	Description
Scoring Model	Select the scoring model from the drop-sown list. The available options are: Application Scoring Model Applicant Scoring Model
Qualitative Scoring Model Code	Specify the unique scoring model code.
Qualitative Scoring Model Description	Specify a short description for the scoring model.
Effective Date	Specify the effective date.
Expiry Date	Specify the expiry date.
Product Processor	Specify the product processor for which the model is being created.
Priority	Specify the priority of the model.

6. Click the **Selection Criteria** to define qualitative scoring model.

:: × Create Qualitative Scoring Model Basic Details Application Scoring Model Scoring Rule O Use Existing Rule

© Create New Rule Create Rule New Rules ∨ Basic Info Code Q + Add Ex Output + 1 + 1 No items to display Output Section1 Else Cancel Save

Figure 1-70 Create Qualitative Scoring Model - Selection Criteria

Table 1-63 Create Qualitative Scoring Model - Selection Criteria - Field Description

Field	Description
Use Existing Rule	By default, this option is enabled. Indicates if the existing rule is linked.
Rule Code	Select the rule code from the drop down list.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code.
Create New Rule	Select this option to create new rule.



Table 1-63 (Cont.) Create Qualitative Scoring Model - Selection Criteria - Field Description

Field	Description
Code	Specify the rule code.
Description	Specify the rule description.
+ icon	Click this icon to add new expression.
Fact / Rules	Select the fact or rule from the drop-down list. Once the user selects the fact/rules, one more field opens adjacent to the output, update the same based on the selected output option.
Operator	Select the comparison operator from the drop-down list. The available options are:
Data Type	Select the data type for the fact or rule. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option. The available options are: Text Number Boolean Date Fact Rules The below option appears if the Data Type is selected as Boolean. True False



Table 1-63 (Cont.) Create Qualitative Scoring Model - Selection Criteria - Field Description

Field	Description
Output	Select the output from the drop-down list. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option.
	The available options are: Text Number Boolean Date Fact Rules The below option appears if the Data Type is selected as Boolean.
	True False
Expression	Displays the expression updated in the expression builder.

Click the Scoring Rule to define the rules. This tab is enabled if Application Scoring Model is selected.

The Create Qualitative Scoring Model - Scoring Rule screen displays.

Figure 1-71 Create Qualitative Scoring Model - Scoring Rule



Table 1-64 Create Qualitative Scoring Model - Scoring Rule - Field Description

Field	Description
Rule Code	Select the rule code from the drop-down list.



Table 1-64 (Cont.) Create Qualitative Scoring Model - Scoring Rule - Field Description

Field	Description
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code.

8. Click the **Questionnaire** tab to define the scoring model based on the various questionnaires. This tab is enabled if **Applicant Scoring Model** is selected.

The Create Qualitative Scoring Model - Questionnaire screen displays.

Figure 1-72 Create Qualitative Scoring Model - Questionnaire

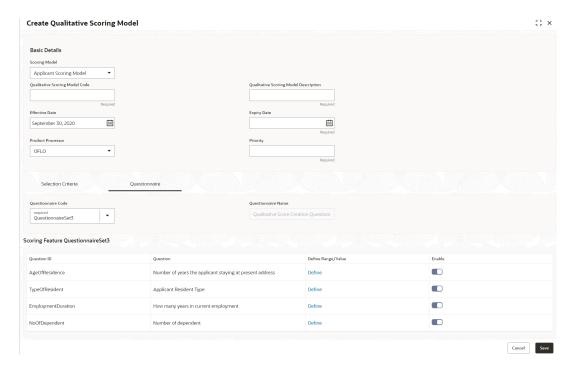


Table 1-65 Create Qualitative Scoring Model - Questionnaire - Field Description

Field	Description
Questionnaire Code	Select the questionnaire code from the drop-down list. It will list down all the questionnaire created as a part of create questionnaire.
Questionnaire Name	Displays the questionnaire name of the selected questionnaire code.
Question ID	Displays the question ID in the questionnaire.
Question	Displays the question description linked to the question ID.



Table 1-65 (Cont.) Create Qualitative Scoring Model - Questionnaire - Field Description

Field	Description
Define Range/ Value	Click the Define link to define the score for the expected response.
Enable	By default, this option is enabled. Indicates if the question ID is enabled or not.

9. Click the **Define** link to define a range or absolute values for questions.

The Create Qualitative Scoring Model - Define Link screen displays.

Figure 1-73 Create Qualitative Scoring Model - Define Link

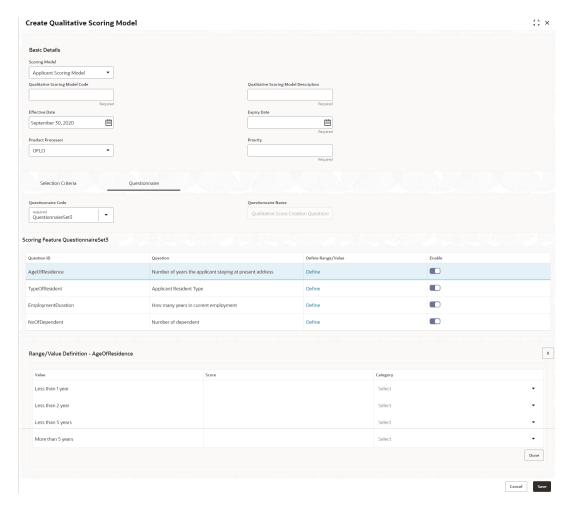


Table 1-66 Create Qualitative Scoring Model - Define Link - Numeric Feature - Field Description

Field	Description
Value	Displays the options available for a questionnaire.
Score	Specify the score to be assigned to each value.



Table 1-66 (Cont.) Create Qualitative Scoring Model - Define Link – Numeric Feature - Field Description

Field	Description
Category	Specify the category for each range or value from the drop-down list. The values are configurable based on the lookup values maintained. The available options are: Strong Medium Weak

- 10. Click **Done** to save the data and close the range panel.
- 11. Click **Save** to save the details.

The **Qualitative Scoring Model** is successfully created and can be viewed using the **View Qualitative Scoring Model** screen.

1.4.6.2 View Qualitative Scoring Model

This topic describes the systematic instructions to view the list of configured qualitative scoring model.

The user can configure the qualitative scoring model using the **Create Qualitative Scoring Model** screen. The status of the uploaded model is displayed as **Unauthorized** and **Open**. Once the checker authorizes the model, the status is updated to **Authorized** and **Open**.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Qualitative Scoring.
- Under Qualitative Scoring, click View Qualitative Scoring Model.

The View Qualitative Scoring Model screen displays.

Figure 1-74 View Qualitative Scoring Model

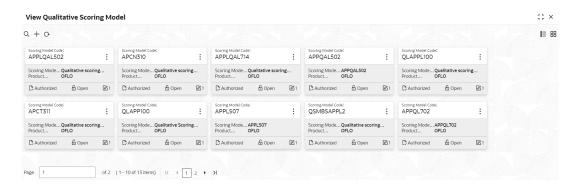


Table 1-67 View Qualitative Scoring Model – Field Description

Field	Description
Scoring Model Code	Displays the scoring model code.
Scoring Model Description	Displays the description of the scoring model.
Product Processor Code	Displays the product processor code
Authorization Status	Displays the authorization status of the record. The options are:
Record Status	Displays the status of the record. The options are: Open Closed
Modification Number	Displays the number of modification performed on the record.

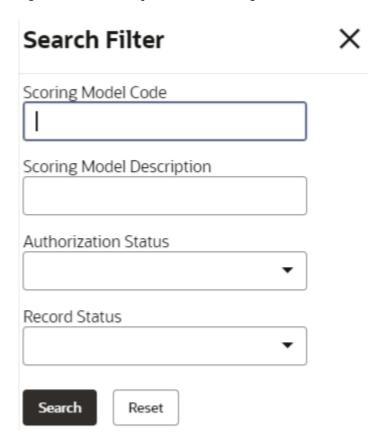
5. On View Qualitative Scoring Model screen, click



icon.

The View Qualitative Scoring Model - Search screen displays.

Figure 1-75 View Qualitative Scoring Model - Search



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

Table 1-68 View Qualitative Scoring Model - Search - Field Description

Field	Description
Scoring Model Code	Specify the scoring model code.
Scoring Model Description	Specify the description of the scoring model.
Authorization Status	Select the authorization status from the drop-down list. The available options are:
Record Status	Select the record status from the drop-down list. The available options are: Open Closed

- 6. On View Qualitative Scoring Model screen, click
 - :

icon to Unlock, Delete, Authorize, or View the created qualitative scoring model.

7. Click **Unlock** to modify the created qualitative scoring model.

The Qualitative Scoring Model Maintenance - Modify screen displays.



Qualitative Scoring Model Maintenance 1: × Basic Details Qualitative Scoring Model Code Qualitative scoring model APPLQAL! October 31, 2025 ⊞ Rule Name APPL502 APPL502 Edit Q Else + 1 Expression (ProductCode == HMLN51)
Output Section1 True Cancel Audit

Figure 1-76 Qualitative Scoring Model Maintenance - Modify

Note:

The fields marked as **Required** are mandatory.

Table 1-69 Qualitative Scoring Model Maintenance - Modify - Field Description

Field	Description
Scoring Model	Displays the scoring model for the created qualitative scoring model.
Qualitative Scoring Model Code	Displays the qualitative scoring model code for the created qualitative scoring model.
Qualitative Scoring Model Description	The user can modify the qualitative scoring model description for the created qualitative scoring model.
Effective Date	Displays the effective date of the created qualitative scoring model. User can modify the same before authorization.
Expiry Date	Displays the expiry date of the created qualitative scoring model. User can modify the same before authorization.

Table 1-69 (Cont.) Qualitative Scoring Model Maintenance - Modify - Field Description

Field	Description
Product Processor	Displays the product processor for the created qualitative scoring model.
Priority	The user can modify the priority of the created qualitative scoring model.
Use Existing Rule	User can modify the existing rule if linked.
Rule Code	Displays the rule code for the created qualitative scoring model.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code for the created qualitative scoring model.
Code	Displays the rule code.
Description	Displays the rule description.
+ icon	Click this icon to add new expression.
Fact / Rules	Displays the fact or rule of the created qualitative scoring model.
Operator	Displays the comparison operator of the created qualitative scoring model.
Data Type	Displays the data type for the fact or rule for the created qualitative scoring model.
Output	Displays the output for the created qualitative scoring model.
Expression	Displays the expression updated in the expression builder for the created qualitative scoring model.
Rule Code	User can modify the rule code for the created qualitative scoring model.
Rule Name	Displays the name for the created qualitative scoring model.
Questionnaire	This tab is applicable for Applicant Scoring Model .
Questionnaire Code	User can modify the questionnaire code for the created qualitative scoring model.
Questionnaire Name	Displays the questionnaire name for the created qualitative scoring model.
Question ID	Displays the question ID for the created qualitative scoring model.
Question	Displays the question for the created qualitative scoring model.
Define Range/Value	User can modify the defined range or value.
Value	Displays the defined value for the created qualitative scoring model.
Score	User can modify the score for the created qualitative scoring model.
Category	User can modify the category for the created qualitative scoring model.
Enable	Displays if the question ID is enabled or not.

- 8. Click **Save** to update the modified fields.
- 9. Click **View** to view the created qualitative scoring model.

The **Qualitative Scoring Model Maintenance – View** screen displays.

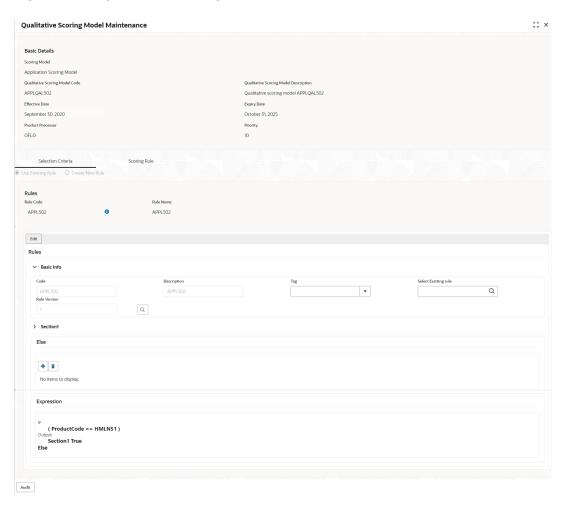


Figure 1-77 Qualitative Scoring Model Maintenance – View

Table 1-70 Qualitative Scoring Model Maintenance - View - Field Description

Field	Description
Scoring Model	Displays the scoring model for the created qualitative scoring model.
Qualitative Scoring Model Code	Displays the qualitative scoring model code for the created qualitative scoring model.
Qualitative Scoring Model Description	Displays the qualitative scoring model description for the created qualitative scoring model.
Effective Date	Displays the effective date of the created qualitative scoring model. User can modify the same before authorization.
Expiry Date	Displays the expiry date of the created qualitative scoring model. User can modify the same before authorization.
Product Processor	Displays the product processor for the created qualitative scoring model.
Priority	The user can modify the priority of the created qualitative scoring model.
Use Existing Rule	Displays the existing rule if linked.

Table 1-70 (Cont.) Qualitative Scoring Model Maintenance - View - Field Description

Field	Description
Rule Code	Displays the rule code for the created qualitative scoring model.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code for the created qualitative scoring model.
Code	Displays the rule code.
Description	Displays the rule description.
+ icon	Click this icon to add new expression.
Fact / Rules	Displays the fact or rule of the created qualitative scoring model.
Operator	Displays the comparison operator of the created qualitative scoring model.
Data Type	Displays the data type for the fact or rule for the created qualitative scoring model.
Output	Displays the output for the created qualitative scoring model.
Expression	Displays the expression updated in the expression builder for the created qualitative scoring model.
Rule Code	Displays the rule code for the created qualitative scoring model.
Rule Name	Displays the name for the created qualitative scoring model.
Questionnaire	This tab is applicable for Applicant Scoring Model.
Questionnaire Code	Displays the questionnaire code for the created qualitative scoring model.
Questionnaire Name	Displays the questionnaire name for the created qualitative scoring model.
Question ID	Displays the question ID for the created qualitative scoring model.
Question	Displays the question for the created qualitative scoring model.
Define Range/Value	Displays the defined range or value.
Value	Displays the defined value for the created qualitative scoring model.
Score	Displays the score for the created qualitative scoring model.
Category	Displays the category for the created qualitative scoring model.
Enable	Displays if the question ID is enabled or not.

1.4.7 Decision Grade Matrix

This topic describes the information about the decision grade matrix feature.

Decision Grade Matrix allows the user to define the decision and grade based on the weighted score calculated by the scoring model.

This topic contains the following subtopics:

- Create Decision Grade Matrix
 - This topic describes the systematic instructions to create decision and grade matrix by updating various details.
- View Decision Grade Matrix

This topic describes the systematic instructions to view the decision grade matrix.

1.4.7.1 Create Decision Grade Matrix

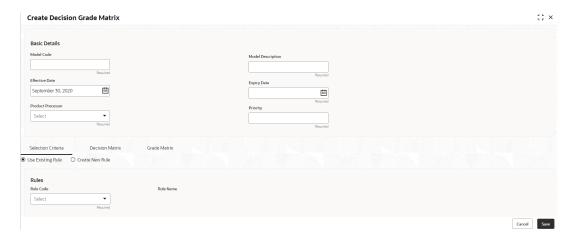
This topic describes the systematic instructions to create decision and grade matrix by updating various details.

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

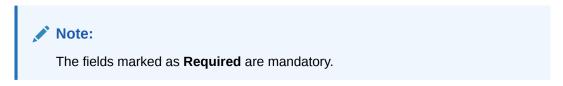
- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- Under Credit Decision, click Decision Grade Matrix.
- 4. Under Decision Grade Matrix, click Create Decision Grade Matrix.

The Create Decision Grade Matrix screen displays.

Figure 1-78 Create Decision Grade Matrix



5. On **Create Decision Grade Matrix** screen, specify the fields.



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

Table 1-71 Create Decision Grade Matrix - Field Description

Field	Description
Model Code	Specify the unique model code.
Model Description	Specify a short description for the model.
Effective Date	Specify the effective date.
Expiry Date	Specify the expiry date.
Product Processor	Specify the product processor for which the decision and grade matrix is being created.
Priority	Specify the priority of the model.

Click the Selection Criteria to configure the parameters based on which decision model is to be resolved.



The Create Decision Grade Matrix - Selection Criteria screen displays.

Figure 1-79 Create Decision Grade Matrix - Selection Criteria

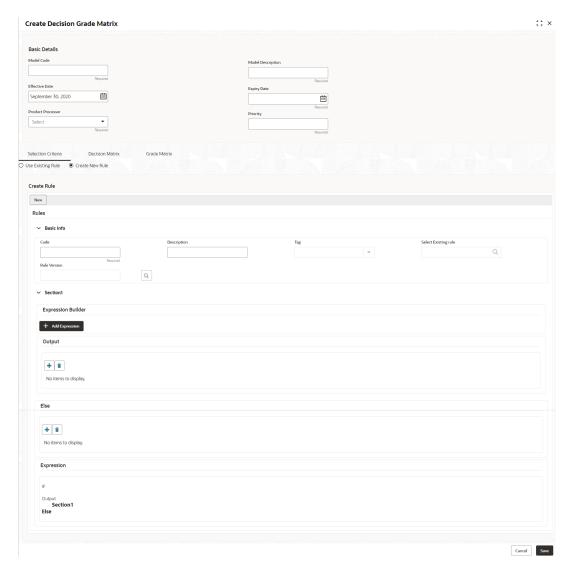


Table 1-72 Create Decision Grade Matrix - Selection Criteria - Field Description

Field	Description
Use Existing Rule	By default, this option is enabled. Indicates if the existing rule is linked.
Rule Code	Select the rule code from the drop down list.
0	Click this icon to get the information about the rule.



Table 1-72 (Cont.) Create Decision Grade Matrix - Selection Criteria - Field Description

Field	Description
Rule Name	Displays the rule name of the rule code.
Create New Rule	Select this option to create new rule.
+ icon	Click this icon to add new expression.
Fact / Rules	Select the fact or rule from the drop-down list.
ract / Rules	Once the user selects the fact/rules, one more field opens adjacent to the output, update the same based on the selected output option.
Operator	Select the comparison operator from the drop-down list. The available options are:
Data Type	Select the data type for the fact or rule. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option. The available options are: Text Number Boolean Date Fact Rules The below option appears if the Data Type is selected as Boolean. True False

Table 1-72 (Cont.) Create Decision Grade Matrix - Selection Criteria - Field Description

Field	Description
Output	Select the output from the drop-down list. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option.
	The available options are: Text Number Boolean Tate Fact Rules The below option appears if the Data Type is selected as Boolean. True
Expression	False Displays the expression updated in the expression builder.

7. Click the **Decision Matrix** to define decision on the application. The user can select the feature for which the decision needs to be maintained like Quantitative/Qualitative.

The Create Decision Grade Matrix - Decision Matrix screen displays.

Figure 1-80 Create Decision Grade Matrix - Decision Matrix

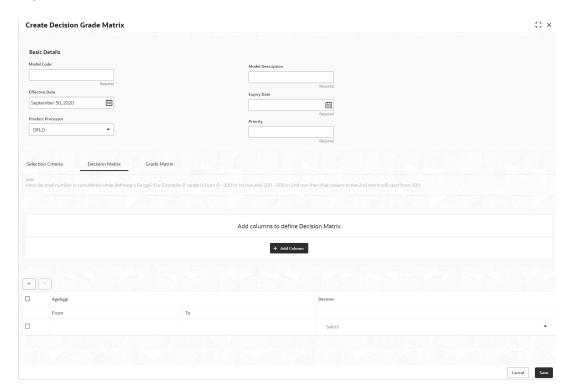


Table 1-73 Create Decision Grade Matrix - Decision Matrix - Field Description

Field	Description
Add Column	Click this button to add features for which decision has to be maintained. On click of Add Column , all the features are shown in the drop down list. Select the feature to be added. Click save to add the feature.
	If the feature is numeric type, two columns gets added in the table From and To. If the feature is character/alphanumeric type one column Value gets added.
	System should not save, if no feature have been added. User can click Cancel to close the window.
Link a Rule?	Select the appropriate radio button to link a rule to the features. The options are: Yes - If this option is selected, the system displays the list of rules. Based on the rule mapped, the decision is provided. No - If this option is selected, the system displays the list of decision lookup values.
+ icon	Click this icon to add a new row.
- icon	Click this icon to delete a row, which is already added.
Score From	Specify the minimum range of score for the decision.
Score To	Specify the maximum range of score for the decision.
Decision	Specify the decision of an application from the drop-down list. The values are configurable based on the look up values maintained
	The available options are: • Approved • Manual • Rejected
Rule	Displays the rules based on which decision is to be made. This field is enabled if Link a Rule? option is updated as Yes.

8. Click the **Grade Matrix** to assign the grade to the application that is used during the pricing of the application. You can select the feature for which the grade needs to be maintained like Quantitative/Qualitative.

The Create Decision Grade Matrix - Grade Matrix screen displays.

Basic Details

Model Close

Frequent

September 50, 2020

Product Processor

Proving

Add columns to define Grade Matrix

Selection Grade

Age

From

Selection Selection Grade Matrix

Add Columns to define Grade Matrix

Selection Grade Matrix

Add Columns to define Grade Matrix

Figure 1-81 Create Decision Grade Matrix - Grade Matrix

Table 1-74 Create Decision Grade Matrix - Grade Matrix - Field Description

Field	Description
i ieiu	Description
Add Column	Click Add Column , for addition of features for which decision has to be maintained.
Link a Rule?	Select the appropriate radio button to link a rule to the features. The options are: Yes - If this option is selected, the system displays the list of rules. Based on the rule mapped, the decision is provided.
	No - If this option is selected, the system displays the list of decision lookup values.
×	Click this icon to delete a column, which is already added.
+ icon	Click this icon to add a new row.
- icon	Click this icon to delete a row, which is already added.
Score From	Specify the minimum range of score for the grade.
Score To	Specify the maximum range of score for the grade.



Table 1-74 (Cont.) Create Decision Grade Matrix - Grade Matrix - Field Description

Field	Description
Grade	Specify the grade of the application based on the score scored. The values are configurable based on the look up values maintained. The available options are: • A • B • C
Value	Specify the value for which the grade has to be maintained. This field appears only if the data type of feature is Numeric such as Age, FICO score.
Rule	Displays the rules based on which decision is to be made. This field is enabled if Link a Rule? option is updated as Yes .

Click Save to save the details.

1.4.7.2 View Decision Grade Matrix

This topic describes the systematic instructions to view the decision grade matrix.

The **View Decision Grade Matrix** screen allows the user to view the decision grade matrix created. The status of the uploaded model is displayed as **Unauthorized** and **Open**. Once the checker authorizes the matrix, the status is updated to **Authorized** and **Open**.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Decision Grade Matrix.
- 4. Under Decision Grade Matrix, click View Decision Grade Matrix.

The View Decision Grade Matrix screen displays.

Figure 1-82 View Decision Grade Matrix

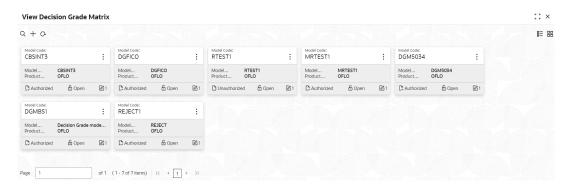


Table 1-75 View Decision Grade Matrix – Field Description

Field	Description
Model Code	Displays the model code.
Model Description	Displays the model description.
Product Processor	Displays the product processor for which the model is created.
Record Status	Displays the status of the record.
Modification Number	Displays the number of modification performed on the record.

5. On View Decision Grade Matrix screen, click



icon.

The View Decision Grade Matrix - Search screen displays.

Figure 1-83 View Decision Grade Matrix - Search

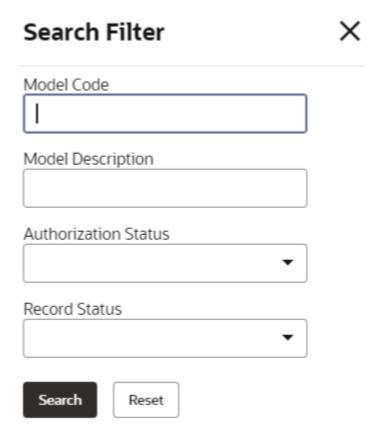


Table 1-76 View Decision Grade Matrix - Search - Field Description

Field	Description
Model Code	Specify the model code.
Model Description	Specify the model description.
Authorization Status	Select the authorization status from the drop-down list. The available options are:
Record Status	Select the record status from the drop-down list. The available options are: Open Closed

6. On View Decision Grade Matrix screen, click

፧

icon to Unlock, Delete, Authorize or View the created decision grade matrix.

7. Click **Unlock** to modify the created decision grade matrix.

The **Decision Grade Maintenance - Modify** screen displays.

:: × **Decision Grade Maintenance** Basic Details Model Code Model Description CBSINT3 Effective Date Expiry Date March 31, 2025 Decision Matrix Rules - O CBSINT3 CBSINT3 Edit ∨ Basic Info Q Rule Version Q Else + = Expression IP (MIN (ALL_Equifax_Consumer_Credit_Report) == 409)
Output Section1 true Else Cancel

Figure 1-84 Decision Grade Maintenance - Modify



The fields marked as **Required** are mandatory.

Table 1-77 Decision Grade Maintenance - Modify - Field Description

Field	Description
Model Code	Displays the model code for the created decision grade matrix.
Model Description	The user can modify the model description for the created decision grade matrix.
Effective Date	The user can modify effective date for the decision grade matrix.
Expiry Date	The user can modify date of the created decision grade matrix.
Product Processor	Displays the product processor for the decision grade matrix.
Priority	The user can modify the priority of the created decision grade matrix.



Table 1-78 Selection Criteria - Field Description

Field	Description
Use Existing Rule	Indicates if the existing rule is linked.
Rule Code	The user can modify the rule code for the created decision grade matrix.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code for the created decision grade matrix.
Create New Rule	The user can modify the rule code for the created decision grade matrix.
Description	Specify the rule description for the decision grade matrix.
Code	Specify the new rule code for decision grade matrix.

Table 1-79 Expression Builder - Field Description

Field	Description
+ icon	This icon can add new expression.
Fact / Rules	Displays the fact or rule for the created decision grade matrix.
Operator	Displays the comparison operator for the created decision grade matrix.
Data Type	Displays the data type for the fact or rule for the created decision grade matrix.
Output	Displays the output for the created decision grade matrix.
Expression	Displays the expression updated in the expression builder for the created decision grade matrix.

Table 1-80 Decision Matrix - Field Description

Field	Description
Add Column	Click this button to add features for which decision has to be maintained.
Link a Rule?	Select the appropriate radio button to link a rule to the features. The options are: Yes - If this option is selected, the system displays the list of rules. Based on the rule mapped, the decision is provided. No - If this option is selected, the system displays the list of decision lookup values.
+ icon	Click this icon to add new row.
- icon	Click this icon to delete a row, which is already added.
Score From	Specify the minimum range of score for the decision.
Score To	Specify the maximum range of score for the decision.



Table 1-80 (Cont.) Decision Matrix - Field Description

Field	Description
Decision	Specify the decision of an application. The values configurable based on the lookup values maintained.
	The available options are: • Approved
	Manual
	Rejected
Rule	Displays the rules based on which decision is to be made. This field is enabled if Link a Rule? option is updated as Yes .

Table 1-81 Grade Matrix - Field Description

Field	Description
Add Column	Click this button to add features for which grade has to be maintained.
+ icon	Click this icon to add new row.
- icon	Click this icon delete a row, which is already added.
Score From	Specify the minimum range of score for the grade.
Score To	Specify the maximum range of score for the grade.
Grade	Specify the grade of an application based on the score scored. The values configurable based on the lookup values maintained.
	The available options are: • A • B • C

- 8. Click **Save** to update the modified fields.
- 9. Click **View** to view the decision grade matrix.

The **Decision Grade Maintenance – View** screen displays.

:: × **Decision Grade Maintenance** Basic Details CBSINT3 CBSINT3 Expiry Date September 30, 2020 March 31, 2025 OFLO Grade Matrix Rules Rule Code 0 CBSINT3 CBSINT3 Edit ∨ Basic Info Code Q Rule Version Q > Section1 Else + = Expression IF
(MIN (ALL_Equifax_Consumer_Credit_Report) == 409)
Output Section1 true Else

Figure 1-85 Decision Grade Maintenance - View

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

Table 1-82 Decision Grade Maintenance - View - Field Description

Field	Description
Model Code	Displays the model code for the created decision grade matrix.
Model Description	Displays the model description for the created decision grade matrix.
Effective Date	Displays the effective date for the decision grade matrix.
Expiry Date	Displays the expiry date of the created decision grade matrix.
Product Processor	Displays the product processor for the decision grade matrix.
Priority	Displays the priority of the created decision grade matrix.

Table 1-83 Selection Criteria - Field Description

Field	Description
Use Existing Rule	Indicates if the existing rule is linked.
Rule Code	Displays the rule code for the created decision grade matrix.



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Table 1-83 (Cont.) Selection Criteria - Field Description

Field	Description
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code for the created decision grade matrix.
Create New Rule	Displays the rule code for the created decision grade matrix.
Code	Specify the new rule code for decision grade matrix.
Description	Specify the rule description for the decision grade matrix.

Table 1-84 Expression Builder - Field Description

Field	Description
+ icon	Click this icon to add new expression.
Fact / Rules	Displays the fact or rule for the created decision grade matrix.
Operator	Displays the comparison operator for the created decision grade matrix.
Data Type	Displays the data type for the fact or rule for the created decision grade matrix.
Output	Displays the output for the created decision grade matrix.
Expression	Displays the expression updated in the expression builder for the created decision grade matrix.

Table 1-85 Decision Matrix - Field Description

Field	Description
Add Column	Click this button to add features for which decision has to be maintained.
+ icon	Click this icon to add new row.
- icon	Click this icon to delete a row, which is already added.
Score From	Displays the minimum range of score for the decision.
Score To	Displays the maximum range of score for the decision.
Decision	Displays the decision of an application. The values configurable based on the look up values maintained.
	The available options are: • Approved • Manual • Rejected
Rule	Displays the rules based on which decision is to be made. This field is enabled if Link a Rule? option is updated as Yes .



Table 1-86 Grade Matrix - Field Description

Field	Description
Add Column	Click this button to add features for which grade has to be maintained.
+ icon	Click this icon to add new row.
- icon	Click this icon to delete a row, which is already added.
Score From	Displays the minimum range of score for the grade.
Score To	Displays the maximum range of score for the grade.
Grade	Displays the grade of an application based on the score scored. The values configurable based on the look up values maintained. The available options are: • A • B
	• C
Rule	Displays the rules based on which grade is to be made. This field is enabled if Link a Rule? option is updated as Yes .

1.4.8 Pricing

This topic describes the information about the pricing feature in Decision service.

Risk-based pricing refers to the offering of different interest rates to different customers depending on their credit worthiness. Thus, not all borrowers for the same product receives the same interest rate and credit terms. This means that high-risk borrowers who are less likely to repay their loans in full and on time will be charged higher rate of interest. While the low risk borrowers, having greater capacity to make payments will be charged lower rate of interest.

This topic contains the following subtopics:

- Create Pricing Model
 - This topic describes the systematic instructions to create pricing model based on various pricing parameter by updating various details.
- View Pricing Model
 - This topic describes the systematic instructions to view the list of pricing model.

1.4.8.1 Create Pricing Model

This topic describes the systematic instructions to create pricing model based on various pricing parameter by updating various details.

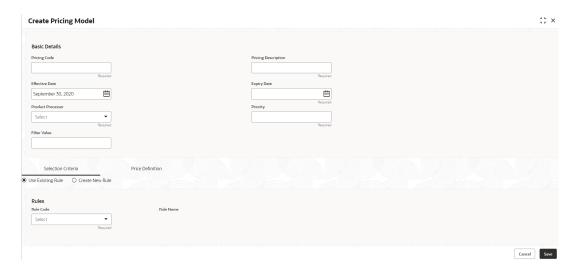
Specify **User ID** and **Password**, and login to **Home** screen.

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Pricing Model.
- 4. Under Pricing Model, click Create Pricing Model.

The Create Pricing Model screen displays.



Figure 1-86 Create Pricing Model



5. On **Create Pricing Model** screen, specify the fields.



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

Table 1-87 Create Pricing Model - Field Description

Field	Description
Pricing Code	Specify the unique pricing code.
Pricing Description	Specify a short description for the pricing.
Effective Date	Specify the effective date.
Expiry Date	Specify the expiry date.
Product Processor	Specify the product processor for which the pricing is being created.
Priority	Specify the priority of the pricing.

6. Click the **Selection Criteria** to define pricing model.

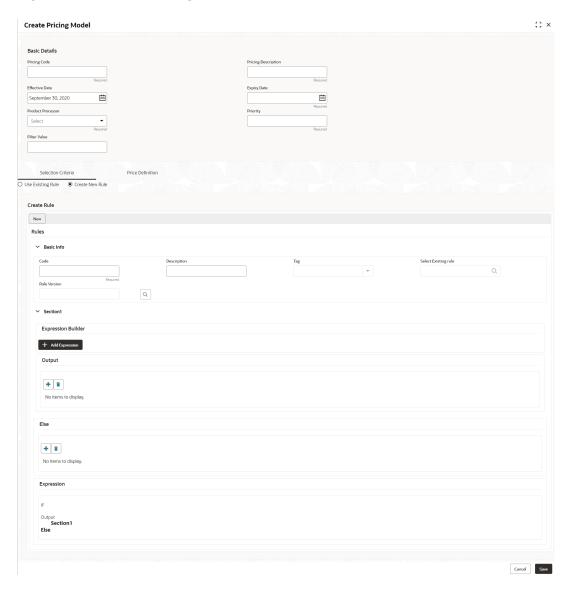


Figure 1-87 Create Pricing Model - Selection Criteria

Table 1-88 Create Pricing Model – Selection Criteria - Field Description

Field	Description
Use Existing Rule	By default, this option is enabled. Indicates if the existing rule is linked.
Rule Code	Select the rule code from the drop-down list.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name of the rule code.
Create New Rule	Select this option to create new rule.



Table 1-88 (Cont.) Create Pricing Model – Selection Criteria - Field Description

Field	Description
	-
Code	Specify the rule code.
Description	Specify the rule description.
+ icon	Click this icon to add new expression.
Fact / Rules	Select the fact or rule from the drop-down list. Once the user selects the fact/rules, one more field opens adjacent to the output, update the same based on the selected output option.
Operator	Select the comparison operator from the drop-down list. The available options are:
Data Type	Select the data type for the fact or rule. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option. The available options are: Text Number Boolean Date Fact Rules The below option appears if the Data Type is selected as Boolean. True False



Table 1-88 (Cont.) Create Pricing Model – Selection Criteria - Field Description

Field	Description	
Output	Select the output from the drop-down list. Once the user select the data type, one more field opens adjacent to the output, update the same based on the selected output option.	
	The available options are: Text Number Boolean Date Fact Rules The below option appears if the Data Type is selected as Boolean.	
	True False	
Expression	Displays the expression updated in the expression builder.	

- Click Price Definition to define the pricing.
- 8. Select the **Rate Type** options as **Flat** to specify the flat rate.

The Create Pricing Model - Price Definition (Flat) screen displays.

Figure 1-88 Create Pricing Model – Price Definition (Flat)

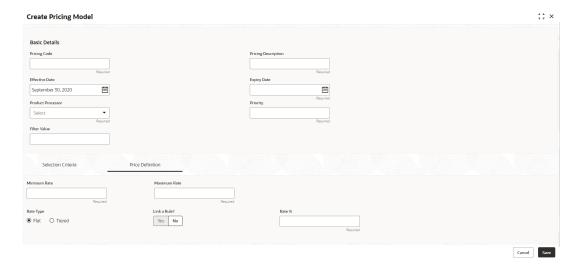


Table 1-89 Create Pricing Model – Price Definition (Flat) - Field Description

Field	Description	
Minimum Rate	Specify the minimum rate applicable for the defined pricing code.	
Maximum Rate	Specify the maximum rate applicable for the defined pricing code.	
Rate Type	Select the rate type from the drop-down list as Flat .	



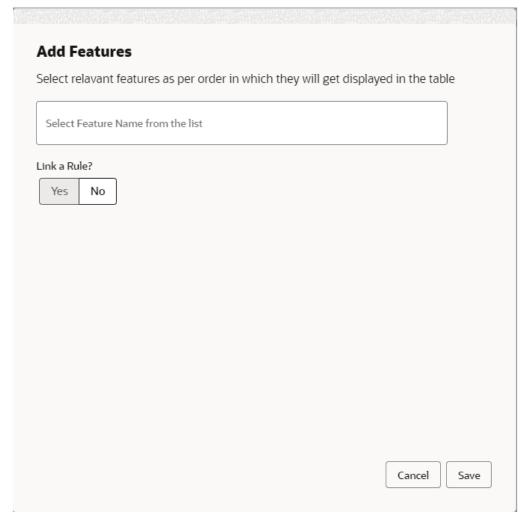
Table 1-89 (Cont.) Create Pricing Model – Price Definition (Flat) - Field Description

Field	Description
Link a Rule?	Select the option whether to link a rule to derive the price. The options are: Yes No
Rate %	Specify the interest rate application for the defined pricing. This field displays once you select the Rate Type option as Flat and Link a Rule? option as No .
Rule	Select the rule for the defined pricing from the drop-down list. This field appears once you select the Rate Type option as Flat and Link a Rule? option as Yes .

- 9. Select the **Rate Type** options as **Tiered** to link the list of features.
- 10. Click Add Columns to select and link the features.

The **Add Features** popup screen displays.

Figure 1-89 Add Features



11. Select the feature names from the list. ('n' number of features can be selected)

- **12.** Select the option whether to link a rule for defining the interest rate.
- 13. Click **Save** to link the list of features for defining the tiered interest rate.

The Create Pricing Model – Price Definition (Tiered) screen displays.

Figure 1-90 Create Pricing Model – Price Definition (Tiered)

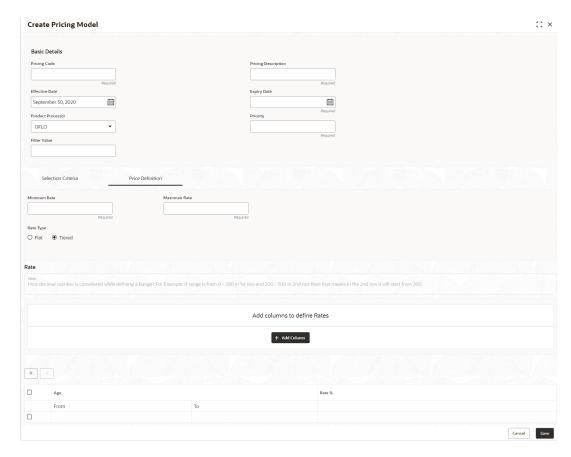


Table 1-90 Create Pricing Model – Price Definition (Tiered) - Field Description

Field	Description
Minimum Rate	Specify the minimum rate applicable for the defined pricing code.
Maximum Rate	Specify the maximum rate applicable for the defined pricing code.
Rate Type	Select the rate type from the drop-down list as Tiered .
<numeric Feature> From</numeric 	Specify the minimum numeric value of feature to which the interest rate is applicable.
<numeric Feature> To</numeric 	Specify the maximum numeric value of feature to which the interest rate is applicable.
<character feature=""> Value</character>	Specify the alphabetic value for which the interest rate is applicable.
Rate %	Specify the interest rate applicable for the defined tier. This field appears once you select the Rate Type option as Tiered and Link a Rule? option as No .



Table 1-90 (Cont.) Create Pricing Model – Price Definition (Tiered) - Field Description

Field	Description
Rule	Select the rule for the defined tier from the drop-down list. This field appears once you select the Rate Type option as Tiered and Link a Rule? option as Yes.

14. Click Save to save the details.

1.4.8.2 View Pricing Model

This topic describes the systematic instructions to view the list of pricing model.

The user can create the pricing model using the **Create Pricing Model** screen. The status of the uploaded model is displayed as **Unauthorized** and **Open**. Once the checker authorizes the model, the status is updated to **Authorized** and **Open**.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Pricing Model.
- 4. Under Pricing Model, click View Pricing Model.

The View Pricing Model screen displays.

Figure 1-91 View Pricing Model

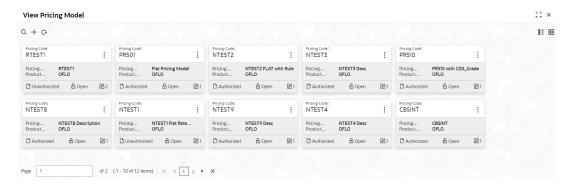


Table 1-91 View Pricing Model – Field Description

Field	Description
Pricing Code	Displays the pricing code.
Pricing Description	Displays the description of the pricing model.



Table 1-91 (Cont.) View Pricing Model – Field Description

Field	Description
Authorization Status	Displays the authorization status of the record. The options are:
Record Status	Displays the status of the record. The options are: Open Closed
Modification Number	Displays the number of modifications performed on the record.

5. Click Search icon.

The View Pricing Model - Search screen displays.

Figure 1-92 View Pricing Model - Search

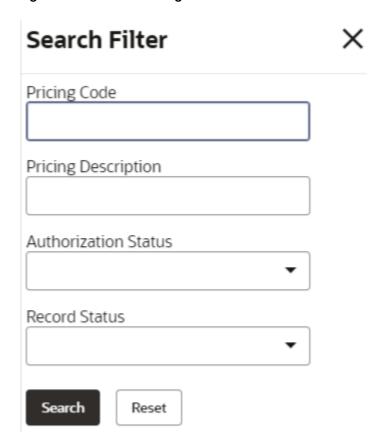


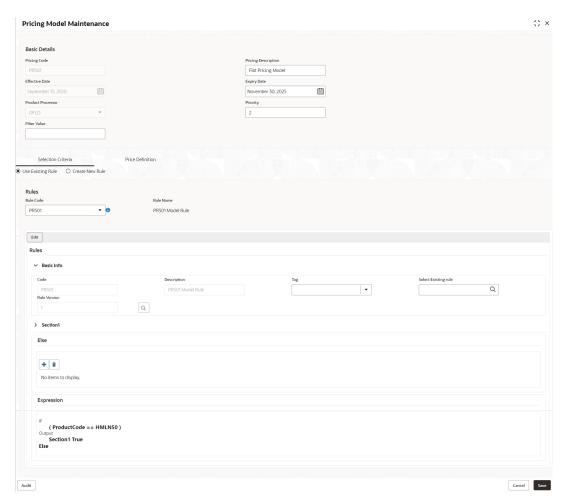
Table 1-92 View Pricing Model - Search - Field Description

Field	Description
Pricing Code	Specify the pricing code.
Pricing Description	Specify the description of the pricing model.
Authorization Status	Select the authorization status from the drop-down list. The available options are:
Record Status	Select the record status from the drop-down list. The available options are: Open Closed

- 6. Click three-dots icon to unlock, delete, authorize or view the created pricing model.
- 7. Click **Unlock** icon to modify the fields.

The Pricing Model Maintenance - Unlock screen displays.

Figure 1-93 Pricing Model Maintenance - Unlock





Note:

The fields marked as **Required** are mandatory.

Table 1-93 Pricing Model Maintenance - Unlock - Field Description

Field	Description
Pricing Code	Displays the pricing code for the created quantitative pricing model.
Pricing Description	Specify the pricing description for the created pricing model.
Effective Date	Specify the effective date for the created pricing model.
Expiry Date	Specify the expiry date for the created pricing model.
Product Processor	Displays the product processor for the created pricing model.
Priority	Specify the priority of the created pricing model.
Use Existing Rule	Specify the existing rule if linked.
Rule Code	Specify the rule code for the created pricing model.
0	Click this icon to get the information about the rule.
Rule Name	Displays the rule name.
Create New Rule	Specify the new rule linked to the pricing model.
Code	Specify the new rule code for the created pricing model.
Description	Specify the rule description for the created pricing model.
+ icon	Click this icon can add new expression.
Fact / Rules	Displays the fact or rule of the created pricing model.
Operator	Displays the comparison operator of the created pricing model.
Data Type	Displays the data type for the fact or rule for the created pricing model.
Output	Displays the output for the created pricing model.
Expression	Displays the expression updated in the expression builder for the created pricing model.
Pricing Definition	The below listed fields appear in Pricing Definition tab.
Minimum Rate	Specify the minimum rate applicable for the defined pricing model.
Maximum Rate	Specify the maximum rate applicable for the defined pricing model.
Rate Type	Select the range type for the created pricing model from the drop-down list. The available options are: Flat Tiered



Table 1-93 (Cont.) Pricing Model Maintenance - Unlock - Field Description

Field	Description
	· · · · · · · · · · · · · · · · · · ·
Rate%	Note: This field appears once the user select the Rate Type option as Flat and Link a Rule? option as Yes.
Rule	Select the rule for the defined pricing. Note:
	This field appears once the user select the Rate Type option as Flat and Link a Rule? option as Yes.
<numeric feature=""> From</numeric>	Specify the minimum numeric value of feature to which the interest rate is applicable.
	Note: This field displays if the Rate Type is selected as Tiered.
<numeric feature=""> To</numeric>	Specify the maximum numeric value of feature to which the interest rate is applicable.
	Note: This field displays if the Rate Type is selected as Tiered.
<character feature=""> Value</character>	Specify the alphabetic value for which the interest rate is applicable.
	Note: This field displays if the Rate Type is selected as Tiered.
Rate%	Specify the interest rate applicable for the defined tier. Note:
	This field appears once you select the Rate Type option as Tiered and Link a Rule? option as No .

Table 1-93 (Cont.) Pricing Model Maintenance - Unlock - Field Description

Field	Description
Rule	Select the rule for the defined tier.
	Note: This field appears once the user select the Rate Type option as Tiered and Link a Rule? option as Yes.

8. Click **Save** to update the modified fields.

1.4.9 Strategy Configuration

This topic describes the information about the strategy configuration.

Decision service is used for multiple purposes such as borrowing capacity, borrowing capacity plus pricing, only pricing, only decision, logical plus decision etc. System should have an ability to configure the strategy like when the decision service is being called for borrowing capacity, should the request pass through the logical check. In addition, the product processor can configure different strategies for different product types or customer types. Strategy configuration allows the product processor to configure the strategy as per its requirements for all the modes for which decision service can be called. Separate strategy can be defined for origination, servicing or collection. In addition, multiple strategy can be defined for the same module like for origination i.e. multiple strategy can be defined. This maintenance allows the product processor to configure the strategy according to its need for all the modes for which the decision service can be called for.

This topic contains the following subtopics:

- Create Strategy Configuration
 This topic describes the systematic instructions to create strategy configuration as per the requirement.
- View Strategy Configuration
 This topic describes the systematic instructions to view the list of strategy configuration.

1.4.9.1 Create Strategy Configuration

This topic describes the systematic instructions to create strategy configuration as per the requirement.

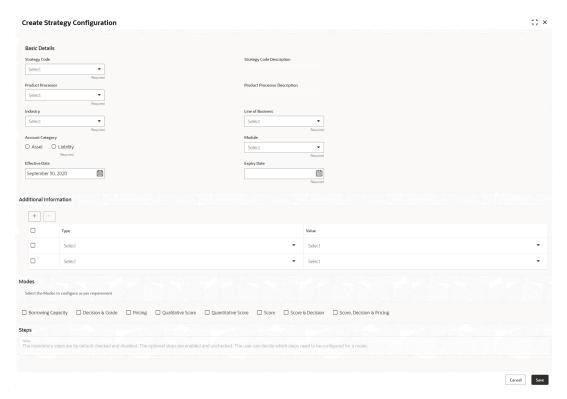
Specify **User ID** and **Password**, and login to **Home** screen.

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Strategy Configuration.
- 4. Under Strategy Configuration, click Create Strategy Configuration.

The **Create Strategy Configuration** screen displays.



Figure 1-94 Create Strategy Configuration



5. On Create Strategy Configuration screen, specify the fields.



Table 1-94 Create Strategy Configuration - Field Description

Field	Description
Strategy Code	Specify the unique strategy code.
Strategy Code Description	Specify the short description for the strategy code.
Product Processor	Specify the product processor for which the strategy is being configured.
Product Processor Description	Displays the product processor description.
Industry	Select the industry type from the drop-down list . The values are configurable based on the lookup values maintained.
	The available options are: Banking Industry Insurance
	Trade Finance



Table 1-94 (Cont.) Create Strategy Configuration - Field Description

Field	Description
Line Of Business	Select the line of business type from the drop-down list .
Line Of Business	The values are configurable based on the lookup values maintained.
	The available options are:
	Corporate
	• Retail
	• SMEnt
Account Category	Indicates whether the strategy created is for asset or Liabilities.
Module	Select the module from the drop-down list . The values are configurable based on the lookup values maintained.
	The available options are:
	• Collection
	• Origination
	- Gervicing
Effective Date	Specify the effective date.
Expiry Date	Specify the expiry date.
+ button	Click to add a new facts.
- button	Click to delete a row that is already added.
Туре	Select the fact type from the drop-down list.
Value	Select the value configured for the fact type from the drop-down list. The values are configurable based on the lookup values maintained.
Modes	Select the modes from the drop-down list. The available options are:
	Borrowing Capacity
	decision & Grade
	• Pricing
	Qualitative Score
	• Quantitative Score
	Score Score and Decision
	Score, Decision & Pricing
	If the Module is selected as Collection , then below options are available.
	Decision & Grade
	Qualitative Score
	Quantitative Score
	• Score
	Score and Decision
Steps	Steps are defined based on the modes selected. Example:
	If Borrowing Capacity mode is selected, the check box for borrowing capacity is by default selected and disabled. You can select the other steps.

6. Click **Save** to save the details.

The strategy configuration is successfully created and can be viewed using the ${\bf View}$ ${\bf Strategy}$ ${\bf Configuration}$ screen.

1.4.9.2 View Strategy Configuration

This topic describes the systematic instructions to view the list of strategy configuration.

The user can create the strategy configuration using the **Create Strategy Configuration** screen. The status of the created strategy configuration is displayed as **Unauthorized** and **Open**. Once the checker authorizes the strategy configuration, the status is updated to **Authorized** and **Open**.

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

- 1. On Home screen, click Retail Banking. Under Retail Banking, click Configuration.
- 2. Under Configuration, click Credit Decision.
- 3. Under Credit Decision, click Strategy Configuration.
- 4. Under Strategy Configuration , click View Strategy Configuration.

The View Strategy Configuration screen displays.

Figure 1-95 View Strategy Configuration



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

Table 1-95 View Strategy Configuration - Field Description

Field	Description
Strategy Code	Displays the strategy code.
Strategy Description	Displays the description of the strategy.
Product Processor	Displays the product processor of the strategy.
Authorization Status	Displays the authorization status of the record. The options are:
Record Status	Displays the status of the record. The options are: Open Closed
Modification Number	Displays the number of modification performed on the record.

5. Click Search icon.



6. Specify the search criteria to fetch the required strategy configuration.

The View Strategy Configuration - Search screen displays.

Figure 1-96 View Strategy Configuration - Search

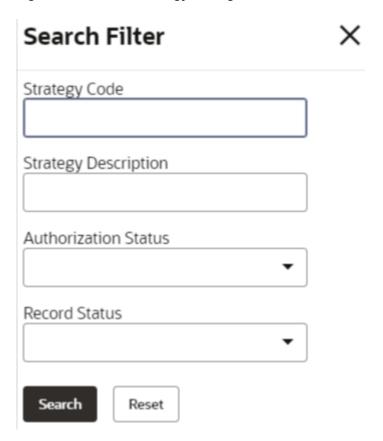


Table 1-96 View Strategy Configuration - Search - Field Description

Field	Description
Strategy Code	Specify the strategy code.
Strategy Description	Specify the description of the strategy.
Authorization Status	Select the authorization status from the drop-down list. The available options are:
Record Status	Select the record status from the drop-down list. The available options are: Open Closed

- 7. Click Search.
- 8. Click three-dot icon, to unlock delete, authorize or view the created strategy configuration.

- 9. To authorize the strategy configuration, see the Authorization process.
- 10. Click Unlock icon to modify the fields.

The Strategy Configuration Maintenance - Unlock screen displays.

Figure 1-97 Strategy Configuration Maintenance - Unlock

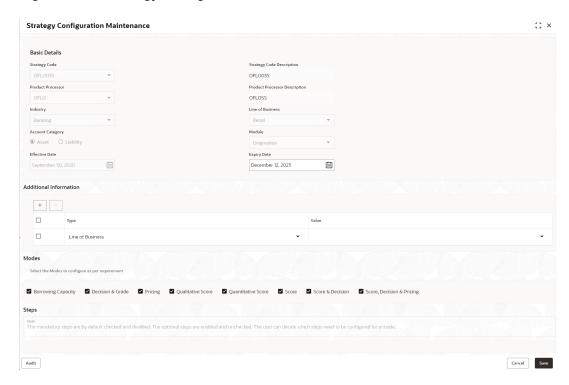


Table 1-97 Strategy Configuration Maintenance - Unlock - Field Description

Field	Description
Strategy Code	Displays the created strategy code.
Strategy Code Description	Displays the created strategy code description.
Product Processor	Displays the product processor for the created strategy configuration.
Product Processor Description	Displays the product processor description for the created strategy configuration.
Account Category	Displays the account category for the created strategy configuration.
Module	Displays the module for the created strategy configuration.
Effective Date	Displays the effective date for the created strategy configuration.
Expiry Date	Select the expiry date for the created strategy configuration.
Туре	Displays the fact type for the created strategy configuration.
Value	Displays the fact value for the created strategy configuration.
Steps	Specify the steps defined for the created strategy configuration.



11. Click Save to update the modified fields.

1.5 Origination Preferences

This topic describes the preferences which are set at origination level.

Using this screen, you can maintain pre-defined origination parameters which enables the bank to define generic parameters which governs the behavior of the application during the process of account opening.

This screen comprises of the following section:

- Generic Parameters: The user defines parameters for dashboard widgets, age limits and nominees for minors, funding, incomplete application expiry, dedupe, and resident stability in this section.
- Credit and Compliance: The user defines the credit decision threshold limits at the
 insider and executive officer levels in this section. The annual percentage rate parameters
 are also defined in this section.
- Offer: The user can define downsell offer expiry parameters in this section.
- **Integration**: The user defines the host integration parameter in this section.

To edit origination preferences:

- 1. From the Menu, navigate from Retail Origination >> Configurations to Origination Preference screen.
- Click View Origination Preference screen to view already defined preferences.

The View Origination Preference screen is displayed.

Figure 1-98 View Origination Preference

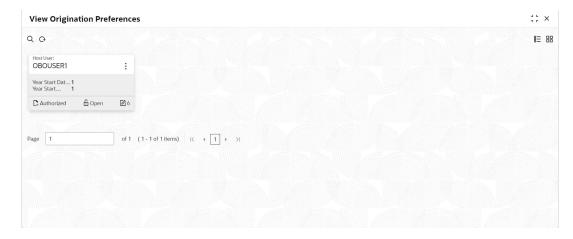


Table 1-98 View Origination Preference - Field Describes

Field Name	Description
Host User	Displays the user ID of logged in user who set this preferences.



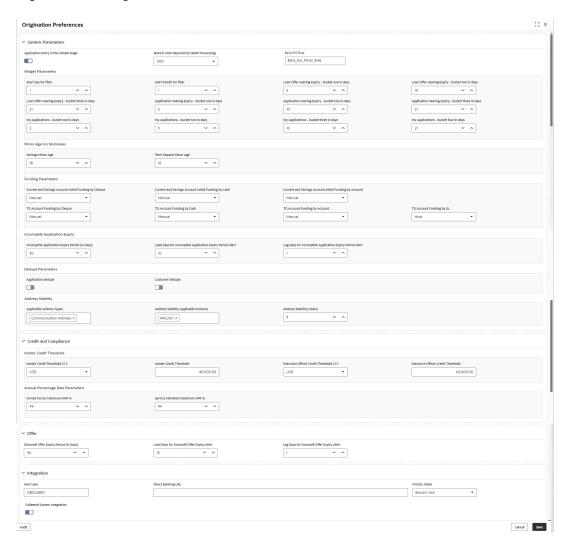
Table 1-98 (Cont.) View Origination Preference - Field Describes

Field Name	Description
Year Start Date	Displays the year start date.
Year Start Month	Displays the year start month.
<footer of="" title=""></footer>	This section displays the status of the record as,
	Whether the record is Authorized or Unauthorized
	Whether the record is Open or Closed
	Number of times the record is edited

3. Click icon on the top right-hand side of the questionnaire tile and click **Unlock**.

The **Origination Preferences** screen is displayed in edit mode.

Figure 1-99 Origination Preference - Edit



4. Specify the details in the relevant data fields. The fields which are marked with **Required** are mandatory. For more information on fields, refer to the field description table below.

Table 1-99 Origination Preference - Edit – Field Description

=1.1.1	Post data.
Field	Description
Generic Parameters	In this section user can capture generic parameters.
Application Entry in the Initiate stage	Specify whether the application entry option is applicable while initaiting the account opening applicantion.
Branch Code Required for Batch Processing	Specify the branch code that processes the batch.
Early KYC Rule	Specify the early KYC rule. Based on this rule early KYC process is initiated in the Applicant data segement.
Widget Parameters	In this section user can define dashboard widget preferences.
Start Day for filter	Specify the day of the month from which the application should be displayed in the dashboard widget.
Start Month for filter	Specify the start month count of the year to get the current financial year applications in the dashboard widget.
Loan Offer nearing Expiry- bucket one in days	Specify number of days to highlight the loan offers that are nearing to the expiry.
	Based on this number of days the system calculates and displays the count of applications under the loan offer in the first bucket of the Loan Offers Near Expiry widget on dashboard.
Loan Offer nearing Expiry- bucket two in days	Specify number of days to highlight the loan offers that are nearing to the expiry.
	Based on this number of days the system calculates and displays the count of applications under the loan offer in the second bucket of the Loan Offers Near Expiry widget on dashboard.
Loan Offer nearing Expiry - bucket three in days	Specify number of days to highlight the loan offers that are nearing to the expiry.
	Based on this number of days the system calculates and displays the count of applications under the loan offer in the third bucket of the Loan Offers Near Expiry widget on dashboard.
Application nearing Expiry - bucket one in days	Specify number of days to highlight the applications that are nearing to the expiry.
	Based on this number of days the system calculates and displays the count of applications in the first bucket of the Product Application Near Expiry widget on dashboard.
Application nearing Expiry - bucket two in days	Specify number of days to highlight the applications that are nearing to the expiry.
	Based on this number of days the system calculates and displays the count of applications in the second bucket of the Product Application Near Expiry widget on dashboard.
Application nearing Expiry - bucket three in days	Specify number of days to highlight the applications that are nearing to the expiry.
	Based on this number of days the system calculates and displays the count of applications in the third bucket of the Product Application Near Expiry widget on dashboard.
My Applications - buckets one in days	Specify number of days to highlight the applications that are initiated by the logged in user. This applications are highlighted as they are nearing to expiry within one day.
	Based on this number of days the system calculates and displays the count of applications in the first bucket of the Product Application Near Expiry widget on dashboard.

Table 1-99 (Cont.) Origination Preference - Edit – Field Description

Field	Description
Field	Description
My Applications - buckets second in days	Specify number of days to highlight the applications that are initiated by the logged in user. This applications are highlighted as they are nearing to expiry within two day.
	Based on this number of days the system calculates and displays the count of applications in the second bucket of the Product Application Near Expiry widget on dashboard.
My Applications - buckets three in days	Specify number of days to highlight the applications that are initiated by the logged in user. This applications are highlighted as they are nearing to expiry within three day.
	Based on this number of days the system calculates and displays the count of applications in the third bucket of the Product Application Near Expiry widget on dashboard.
My Applications - buckets four in days	Specify number of days to highlight the applications that are initiated by the logged in user. This applications are highlighted as they are nearing to expiry within four day.
	Based on this number of days the system calculates and displays the count of applications in the forth bucket of the Product Application Near Expiry widget on dashboard.
Minor Age For Nominees	In this section user can define the age limit of minor in years for opening and account.
Savings Minor Age	Specify the age of the minor to open saving account.
Term Deposit Minor Age	Specify the age of minor to open term deposit account.
Funding Parameters	In this section user can define the funding parameters.
Current and Savings Account Initial Funding by Cheque	Specify the preferences of initial funding for current and saving accounts. This preferences are specific to funding that are initiate by cheques.
	The available option is Manual process.
Current and Savings Account Initial Funding by Cash	Specify the preferences of initial funding for current and saving accounts. This preferences are specific to funding that are initiate by cash.
	The available options are:
	Automatic
	Manual
Current and Savings Account Initial Funding by Account	Specify the preferences of initial funding for current and saving accounts. This preferences are specific to funding that are initiate by account.
	The available options are:
	Host
	Manual
TD Account Funding by Cheque	Specify the preferences of initial funding for term deposit and saving accounts. This preferences are specific to funding that are initiate by cheques.
TD Account Funding by Cash	Specify the preferences of initial funding for current and saving accounts. This preferences are specific to funding that are initiate by cash.
	The available options are:
	• Automatic
	Manual



Table 1-99 (Cont.) Origination Preference - Edit – Field Description

Field	Description
TD Account Funding by Account	Specify the preferences of initial funding for term deposit accounts. This preferences are specific to funding that are initiate by account. The available options are: Host Manual
TD Account Funding by GL	Specify the preferences of initial funding for term deposit accounts. This preferences are specific to funding that are initiate by GL. You can select the Host option from the list for initial funding.
Incomplete Application Expiry	In this section user can define the expiry preferences for incomplete applications.
Incomplete Application Expiry Period (in Days)	Specify number of days to highlight the incomplete applications that are nearing to the expiry.
Lead Days for Incomplete Application Expiry Period Alert	Indicates the number of days prior to the application expiry, when an alert is triggered to the banker intimating about the application expiry.
Lag Days for Incomplete Application Expiry Period Alert	Indicates the number of days after the application is expired, an alert is triggered to the banker intimating about the application expiry.
Dedupe Parameters	In this section user can define preferences for dedupe parameters.
Application dedupe	Select to trigger the application dedupe process.
Customer dedupe	Select to trigger the customer dedupe process.
Address Stability	In this section user can set preferences for resident stability.
Applicable Address Types	Select the address types for which the address stability is applicable.
Applicable Stability Applicable Products	Select the products for which the resident stability is validated.
Applicable Stability (Years)	Specify the number of years for which the resident stability is valid.
Credit and Compliance	In this section user can set preferences for credit and compliance.
Insider Credit Threshold	In this section user can define the threshold limits for insider credit.
Insider Credit Threshold CCY	Specify the credit threshold currency for insider.
Insider Credit Threshold	Specify the credit threshold value for insider.
Executive Officer Credit Threshold CCY	Specify the credit threshold currency for executive officer.
Executive Officer Credit Threshold	Specify the credit threshold value for executive officer.
Annual Percentage Rate Parameters	In this section user can define the annual percentage rate parameters.
Armed Forces Maximum APR %	Specify the maximum annual percentage rate value for armed forces.
Service Members Maximum APR %	Specify the maximum annual percentage rate value for service members.
Offers	In this section user can define offers related preferences.
Downsell Offer Expiry Period (in Days)	Specify number of days to highlight the downsell offers that are nearing to the expiry.
Lead Days for Downsell Offer Expiry Alert	Indicates the number of days prior to the downsell offer expiry, when an alert is triggered to the banker intimating about the offer expiry.
Lag Days for Downsell Offer Expiry Alert	Indicates the number of days after the downsell offer expiry, when an alert is triggered to the banker intimating about the offer expiry.

Table 1-99 (Cont.) Origination Preference - Edit – Field Description

Field	Description
Integration	In this section user can define integration preferences.
Host User	Specify the host user for integration.
Direct Banking URL	Specify the direct banking URL.
Finicity Mode	Select the finicity mode for fund transfer. The avaliable options are: Branch Visit: If this option is selected then it is mandatory for a customer to visit branch for fund transfer. Customer Email: If this option is selected then finicity URL is sent to the preferred Email ID of cutomer for completing the fund transfer.
Enable OCR for Document Extraction	Specify whether the user wants to enableOCR for document extraction.
Collateral System Integration	Specify whether the user wants to enable the collateral system integration.
Enable Address Search	In this section user can define the preferences of enabling address search.
Customer Information Data Segment	Select to enable the address search in the Customer Information data segment of account opening application.
Addon Card Holder DS	Select to enable the address search in the Credit Card Addon Card Holder data segment of the credit card account opening application.
Collateral Data Segment	Select to enable the address search in the Collateral data segment of account opening application.
Solicitor Details	Select to enable the address search while capturing solicitor details.
Nominee / Guardian for Current and Saving	Select to enable the address search while capturing nominee or guardian details in the current and saving application.
Nominee / Guardian for Term Deposit	Select to enable the address search while capturing nominee or guardian details in the term deposit application.

1.6 Advice Maintenance

This topic describes the information about advice maintenance.

To edit view advice maintenance:

- 1. From the Menu List, navigate from Retail Banking >> Configurations >> Advices and Alerts.
- 2. Click View Advices Maintenance.

The View Advices Maintenance screens appears.

Figure 1-100 View Advices Maintenances





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

Table 1-100 View Advices Maintenance - Field Description

Field Name	Description
Name	Displays the name of advice maintenance
<footer of="" title=""></footer>	This section displays the status of the record as, Whether the record is Authorized or Unauthorized Whether the record is Open or Closed Number of times the record is edited

3. Click icon on the top right-hand side of the advices tile and click **Unlock**. The **Advices** screen appears.

Figure 1-101 Advices

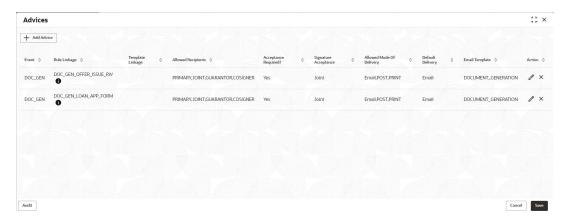


Table 1-101 Advices - Field Description

Field	Description
Event	Displays the event name.
Rule Linkage	Displays the name of the rule which is linked.
	Click to view the rule which is linkage along with output.
Template Linakge	Displays the template which is link to the event.
Allowed Reciepent	Displays the role of the applicants which are allowed for the event.
Acceptance Required	Displays whether the acceptance is required for the event. If the options is Yes then the acceptance is mandatory in the process.
	If the options is No then the acceptance is optional in the process.
Signature Acceptance	Displays the signature acceptance in the event.
Allowed Mode Of Delivery	Displays the mode of delivery which is allowed for delivering the advices.
Default Delivery	Displays the mode of delivery set as default.
Email Template	Displays the template which is set for email.



Table 1-101 (Cont.) Advices – Field Description

Field	Description
Actions	Select the appropriate action to perform on the added record. The available actions are: Click to edit the already added record.
	Click

4. Click **Add Advice** button to add the new advice event.

The popup window appears for adding details.

Table 1-102 Add Advice - Field Description

Field	Description
Event	Select the event name from the list for defining the trigger for an outbound document. The list appears based on the seed maintenance.
Linkage	Select the type of linkage. The available options are: Rule Template
Rule Name	Select the rule from the list which is linked to event. To view the rule along with output, click This rule list is maintained in the Rule Maintananae serses.
	This rule list is maintained in the Rule Maintenance screen.
Template Name	Select the template from the list which is linked to the event. You can select multiple options from the list.
Allowed Reciepent	Select the role of the applicants which are allowed for the event. The advices are dispatched to the allowed recipent.
Acceptance Required	Select to indicate whether the acceptance is required for the event. The available options are: Yes: If the option is Yes, then the recipients are required to accept and sign the process. This value indicates the necessity of their acceptance. The user needs to upload the signed copy or wait for the signing process to be completed by the recipient for the documents listed in the Document Acceptance data segment, indicating this value. No: If the options is No then acceptance of the documents is required once they are dispatched.
Signature Acceptance	Displays the signature acceptance in the event. The conditions based on which the value appears in this field are mentioned below: If the user selects the Yes option in the Acceptance Required field and adds multiple recipients to the Allowed Recipients field, then the Joint value will appear by default. If a single recipient is added to the Allowed Recipients field and the Yes option is selected in the Acceptance Required field, then the Single value is displayed by default. If the No option is selected from the Acceptance Required field, then the Not Applicable value is defaulted and appears.

Table 1-102 (Cont.) Add Advice - Field Description

Field	Description
Allowed Mode Of Delivery	Select the mode of delivery which is allowed for delivering the advices. You can select multiple options from the list.
	The mode fo delivery list is defined in the Media Maintenance screen.
Default Delivery	Select the default mode of delivery. All the options selected in the Allowed Mode of Delivery appears for selection in this list.
	For the Document Generation events, the option selected in this field is defaulted as the Mode of Delivery in the Document Generation data segment of the Application Documents stage.
Email Template	Select the template of the advice which define the format of the advice which is delivered to recipents through email.

- 5. Click **Save** to saved the added details. The record is added and appears in the tabular format on the landing page.
- 6. Click **Save** to lock the added record.

1.7 Reason Codes

This topic describes the overview of the reason codes.

Reason codes are used to specify reasons for the actions taken while performing certain tasks. For example, when a transaction on an account is rejected, a reason is provided. Using this screen you can create reason code and assign them to the various tasks where they can be used. Currently they are used for rejecting credit application or incomplete application or counter offer in origination.

This section includes following subsections:

- Create Reason
 - This topic describes the systematic instructions to create fact.
- View Reason

This topic describes the systematic instructions to view the list of fact.

1.7.1 Create Reason

This topic describes the systematic instructions to create fact.

Using this screen you can create reason codes based on the various parameters.

- From the Menu List, navigate from Retail Banking >> Configurations >> Reason Codes.
- 2. Under Configuration, click Rule. Under Rule, click Fact.
- Click Reason Code to create new reason code.

The Create Reason Code screen displays.



Figure 1-102 Create Reason Code



4. Specify the fields on **Create Reason** screen.



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

Table 1-103 Create Reason Code - Field Describes

Field Name	Description
Reason Code	Specify the reason code.
Reason Description	Specify the reason code description.
Actions	In this section user can capture the actions. Click Add Row to add list of actions that are applicable for the reason code.
Save	To save the captured details, click Save .
Cancel	Click Cancel to close the Create Reason Code screen.

1.7.2 View Reason

This topic describes the systematic instructions to view the list of fact.

Using this screen you can view the reason codes are already created.

- 1. From the Menu List, navigate from Retail Banking >> Configurations to Reason Code screen.
- 2. Click View Reason Codes screen to view already defined reason codes.

The View Reason Codes screen displays.



Figure 1-103 View Reason Code



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

Table 1-104 View Reason Codes – Field Description

Field	Description
Reason Code	Displays the reason code.
Reason Description	Displays the reason code description.

3. Click



to search the reason code based on the following search criteria.

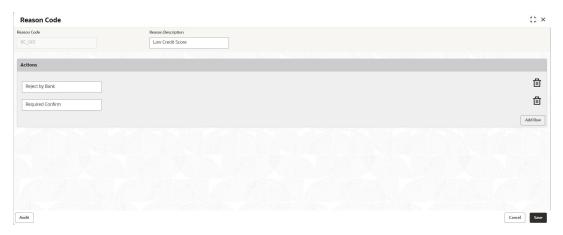
- Reason Code
- Reason Description
- Authorization Status
- Record Status
- 4. Click



icon on the top right-hand side of the questionnaire tile and click Unlock.

The **Reason Code** screen displays.

Figure 1-104 Reason Codes



Specify the details in the relevant data fields. The fields which are marked with Required are mandatory. For more information on fields, refer to Create Reason Code - Field Description.

The **Reason Code** fields is non-editable in **Maintenance** screen.

1.8 Dashboard Configuration

This topic describes the systematic instructions for dashboard configuration.

Information from multiple sub-domain viz., Savings Account, Current Account and Loan is integrated and displayed as dashboard on the home page of the Oracle Banking Origination application.

The pre-configured dashboards available in the system are as follows:

- My Applications
- Application Search
- Conversion Analysis
- Account Opening Trends
- New Savings Account
- New Current Account
- New Loan Account
- New Term Deposits
- New Credit Cards
- Loan Pipeline
- Loan Offer Status
- Loan Exposure to Collateral
- Product Application Near Expiry
- Loan Offers Near Expiry

1.9 Initial Funding Configuration

This topic provides the information about the initial funding configuration.



The different configuration scenarios for initial funding are as follows:

- Fund By Cash If Fund By is specified as Cash, user can proceed with configurations, either automatic or manually.
 - Automatic In automatic process, during submit of the application Entry stage of the Savings Account, Current Account and Term Deposit Account, an automatic request for teller transaction is triggered. The Initial funding data segment makes a call to the external teller module to check the Transaction Reference Number and Teller Transaction Status auto-populates the screen. The details are not allowed to be modified. more details on the integration can be referred in the oracle banking branch integration guide.
 - Manual In manual process, it is expected that the teller transactions are being handled separately, and the details of the Transaction Reference Number and Teller Transaction Status are thereby manually updated in the Initial Funding data segment.
- 2. Fund By Account Transfer If Fund By is specified as Account Transfer, user can proceed with configurations, either manually or via Host.
 - Manual In Manual Process, it is expected that the Teller Transactions are being handled separately, and the details of the Transaction Reference Number and Teller Transaction Status are thereby manually updated in the initial funding data segment manual.
 - Host In 'Host' configuration, it is expected that the transaction for debit of the
 customer account will be handled on the host side. Since the transaction are done as
 part of the Account Creation in Host, Initial Funding stage will be skipped, and required
 transaction details will be passed to the Host for funding.
- Fund by Other Bank Cheque If Fund By is specified as Other Bank Cheque, user can proceed with Manual configurations.
 - Manual In Manual Process, it is expected that the teller transaction are being handled separately, and the details of the Transaction Reference Number and Teller Transaction Status are thereby manually updated in the Initial Funding data segment. The list of configurations to be done in the property table for the three flags are as follows:
 - casa.fundByCash Specify A for Automatic and M for Manual
 - casa.fundByAcc Specify M for Manual and H for Host
 - casa.fundByCheque Specify M for Manual

This initial funding configurations are set in the **Origination Preferences** screen.

1.10 Application Submission Configuration

This topic provides the information about the application submission configuration.

Bank-level configuration is to specify whether application entry completion is allowed or not as part of the Application Initiation Stage.

This configuration is to be done in the Property Table by updating the flag 'applicationEntryInitiationRequired' as true.

This configurations are set in the **Origination Preferences** screen.

true.



1.11 Machine Learning Configuration for Predicting Account Opening Date

This topic provides the information about the machine learning configuration for predicting account opening date.

Bank-level configuration is required to define the use case and train the Machine Learning model for predicting the account opening date for all the applications. Refer to the **Machine Learning Framework** section in *Oracle Banking Common Core User Guide* for a detailed explanation.

Model Definition

This topic describes the systematic instructions for the model definition.

Model Training and Scoring

This topic describes the systematic instructions for model training and scoring.

1.11.1 Model Definition

This topic describes the systematic instructions for the model definition.

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

 On Home screen, click Machine Learning. Under Machine Learning, click Model Definition.

The Model Definition Summary screen displays.

2. On Model Definition Summary screen, click button to create new use-case definition.

The **Use Case Definition** screen displays.

Figure 1-105 Use Case Definition

3. Specify the below listed parameters and create the use-case definition.

For more information on fields, refer to the field description table below:

Table 1-105 Use Case Definition Parameters - Field Description

Field	Description		
Use Case Name	PREDPRCTIME		
Description	Predicting Process Completion Time		
Use Case Type	REGRESSION		
Product Processor	RPM		
Training Data Source	RPM_VW_ML_PREDPRCTIME		
Prediction Column	PRED_TIME		
Target Column	TIME_2_COMPLETE		
Unique Case Identifier	PROCESS_ID		
Table space	This field should be left Blank.		
Partition Column Names	This field should be left Blank.		
Selected Algorithm	This field should be left Blank.		
Model Error Statistics	RMSE		



1.11.2 Model Training and Scoring

This topic describes the systematic instructions for model training and scoring.

 From Home screen, click Machine Learning. Under Machine Learning, click Model Training and Scoring.

The Model Training and Scoring screen displays.

2. Specify the use case name as "PREDPRCTIME" and click **Train Model**.



The user will not be able to train the model if the ML table does not meet the minimum required number of rows.

Number of rows >= 20 x Number of columns

1.12 Batch Process Configuration

This topic provides the information about batch process configuration.

The batch Process enables the bank users to identify and close the applications which have reached the expiry date. Currently, Oracle Banking Origination supports the following batch process.

Application Expiry

The application will automatically expire when it stays inactive for the specified period as configured in the business product.

Loan Offer Expiry

The Loan Application will automatically expire if the customer has not accepted the Loan Offer for the specified period as configured in the business product.

IPA Expiry

IPA Application will automatically expire if the IPA is not converted into a Loan application for the specified period as configured in the business product.

Batch Process Configuration

The Branch Code and Frequency schedule need to configure, to enable the Batch processes.

The bank user needs to create a user name **SYSTEM** to run the batch process.

Configure the Branch Code

The user needs to update the proper branch code value in the below table.

Schema - PLATO

Table - PROPERTIES

application - obremo-rpm-batch-services

key - rpmBatch.branchCode

Value – Update the proper branch code.



Configure the Frequency Schedule

The user needs to update the required frequency value in the below table.

Schema - PLATOBATCH

Table -PLATO_BATCH_TASK_TRIGGER_DEFINITIONS

Column - DEFINITION

cron Expression – Update the cron Expression to the required frequency.

1.13 FOP for Advices

This topic describes about FOP for advices.

Oracle Banking Origination provides a facility to download the various advices using a template created in Apache FOP.

- AdverseAction
- ApprovalLetterAU
- 3. CAODOfferIssue
- CASABankReject
- CasawithODAp
- 6. CasawithoutODAp
- CounterOffer
- CustOfferReject
- 9. DebitDecline
- 10. lpalnitReject
- IpaOffer
- 12. LoanApplication
- 13. LoanApproval
- 14. LoanInitiation
- LoanRejection
- 16. LoansBankReject
- 17. OfferIssueAU
- 18. OfferIssue
- 19. OfferSchedule
- 20. SavingOffer
- 21. savingoffer_US
- 22. SBODOfferIssue
- 23. TDApplication
- 24. TDOffer
- 25. termdepositoffer_US
- 26. IpaRejection



Template Upload Process

This topic describes about the template upload process.

For Template Upload process, refer to **Section 3: Report Template in** *Oracle Banking Microservices Platform Foundation User Guide*.

Table 1-106 Parameters for Report Linkage

Naming Convention	XSL Files
AdverseAction	AdverseAction.xsl
ApprovalLetterAU	ApprovalLetter_AU.xsl
CAODOfferIssue	CAODOfferIssue.xsl
CASABankReject	CASABankReject.xsl
CasawithODAp	CasawithODAp.xsl
CasawithoutODAp	CasawithoutODAp.xsl
CounterOffer	CounterOffer.xsl
CustOfferReject	CustOfferReject.xsl
DebitDecline	DebitDecline.xsl
IpalnitReject	IpalnitReject.xsl
IpaOffer	IpaOffer.xsl
LoanApplication	LoanApplication.xsl
LoanApproval	LoanApproval.xsl
LoanInitiation	LoanInitiation.xsl
LoanRejection	LoanRejection.xsl
LoansBankReject	LoansBankReject.xsl
OfferIssueAU	OfferIssueAU.xsl
OfferIssue	OfferIssue.xsl
OfferSchedule	OfferSchedule.xsl
SavingOffer	SavingOffer.xsl
savingoffer_US	savingoffer_US.xsl
SBODOfferIssue	SBODOfferIssue.xsl
TDApplication	TDApplication.xsl
TDOffer	TDOffer.xsl
termdepositoffer_US	termdepositoffer_US.xsl
IpaRejection	IpaRejection.xsl



Refer to PDF Attachment for downloading the Account Statement template.

Generate Advices

This topic describes about generate advices.

Oracle Banking Origination generates and stores the advices based the configuration of each advices under the respective stages of the origination process.



1.14 Service Level Agreement (SLA) Maintenance

This topic provides the information about the service level agreement maintenance.

Banks requires to have a Service Level Agreement (SLA) with its customers or as an internal policy of the Bank. This User Guide lists the SLA maintenance requirements in Oracle Banking Origination and other Mid-office Applications.

SLA Maintenance is available based on the Business Process-Stage- Priority combination. It has two screens, one screen for Definition of SLA and another for Authorization/Edit/ Delete.

SLA Maintenance screens are used to calculate Service Level Agreement. The user can Create SLA, and View SLA (for Edit, Copy, Delete).

This topic contains the following subtopics:

Create SLA

This topic describes the systematic instructions to create create SLA.

View SLA

This topic describes the systemetic instructions to view the SLA.

1.14.1 Create SLA

This topic describes the systematic instructions to create create SLA.

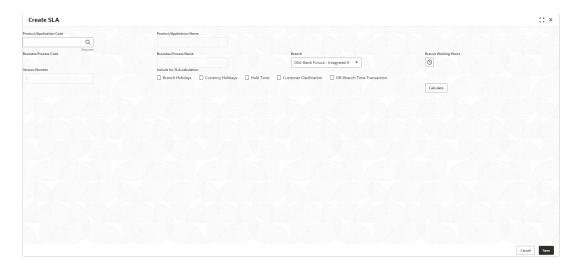
The Create SLA screen enables the bank user to create the SLA Checklist at the Process-Stage-Priority Level.

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

- From Home screen, click Core Maintenance. Under Core Maintenance, click SLA Maintenance.
- Under SLA Maintenance, click Create SLA.

The Create SLA screen displays.

Figure 1-106 Create SLA Maintenance



3. Specify the fields on Create SLA screen.

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



Table 1-107 Create SLA - Field Description

Field	Description		
Product/Application Code	Click Search icon and select the Product or Application Code.		
Product/Application Name	Displays the name of the Product/Application.		
Business Process Code	Click Search icon and select the Business Process Code for which the SLA maintenance has to be made.		
Business Process Name	Displays the Business Process name based on the Business Process code selected.		
Branch	Select the branch code for which SLA maintenance has to be done.		
Branch Working Hours	Click the icon to view the branch working hours.		
Include for SLA Calculation	Select the checkbox to consider the below options for the SLA calculation. The available options are: Branch Holidays Currency Holidays Hold Time Customer Clarification Off Branch Time Transactions		

- 4. Click Calculate to view data will appear for the selected Business process code
- Click Save to save the details.
- 6. Click **Cancel** to discard the changes and close the screen.

1.14.2 View SLA

This topic describes the systemetic instructions to view the SLA.

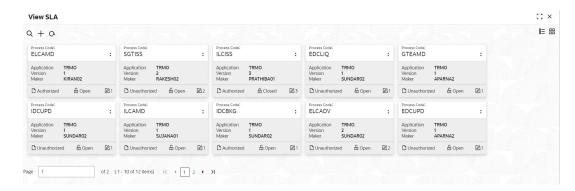
The user can view the summary of SLA's maintained in the form of tiles. The user can view the maintained SLA, if the SLA is already created in the system. The user can also create a new SLA using View SLA screen, by clicking the '+' icon.

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

- On Home screen, click Core Maintenance. Under Core Maintenance, click SLA Maintenance.
- 2. Under SLA Maintenance, click View SLA.

The View SLA screen displays.

Figure 1-107 View SLA Maintenance



3. For more information on fields, refer to the field description table below:

Table 1-108 View SLA - Field Description

Field	Description		
Process Code	Displays the process code of the SLA Maintenance configured.		
Application	Displays the name of the application		
Authorization Status	Displays the authorization status of the record. The options are: Authorized Rejected Unauthorized		
Record Status	Displays the status of the record. The options are: Open Closed		
Modification Number	Displays the number of modification performed on the record.		

1.15 Customer Dedupe Check

This topic provides the information about customer dedupe check.

Bank level configuration is possible to specify whether the system should support Customer Dedupe check for any customers. This configuration is to be done in the Property Table by updating the flag "dedupeCheckRequired" as **true**. If the value is **true**, then the customer dedupe check will be done for all the new configurations.

1.16 Document Extraction Required Check

This topic provides the information about the Document Extraction Required Check.

Bank level configuration is possible to specify whether the system should support Document Extraction Required check during document uploads. This configuration is to be done in the Property Table by updating the flag "documentExtractRequired" as **true**. If the value is **true**, then during customer document uploads, the document data will be extracted automatically via image processing.

1.17 Application Dedupe Check

This topic provides the information about application dedupe check.

Bank level configuration is possible to specify whether the system should support Application Dedupe check for any applications. This configuration is to be done in the Property Table by updating the flag "applicationDedupeCheckRequired" as **true**. If the value is **true**, then the application dedupe check will be done for all the new applications during each stage submit.

1.18 Task Allocation

This topic provides the information about the Task Allocation.

The Dynamic Task Allocation intends to allocate the tasks/stages dynamically to a user based on pre-configured rule and rule groups. This feature will enable allocation of tasks to different

users based on attributes like Branch, Currency, Loan Amount etc. for more details refer to **FACT list for Dynamic Task Allocation**.

Also, a parameter needs to be maintained in server start parameters for enabling dynamic allocation functionality: -Dplato.orchestrator.enableDynamicAllocation=true

Task Allocation will use the existing Rules and Rule Group framework. These RULES can be configured using a set of factory-shipped **FACTS**. Additional facts can also be created as required. Rules are defined first with relevant conditions.

In the Rule Group definition, rules are added with priority assigned for each rule. Rule group will be linked to a business process/stage in the backend.

Once the task is created for a business process, if there is any task allocation linked to that stage, system will run the rule and assign the task accordingly. If all the rules are run without meeting any condition, task will remain as unassigned in free task.

For more details on rule and rule group creation refer to Rule



Error Codes and Messages

This topic contains error codes and messages.

Table 2-1 Error Codes and Messages

Error Code	Messages
GCS-AUTH-02	Valid modifications for approval were not sent. Failed to match
GCS-AUTH-03	Maker cannot authorize
GCS-AUTH-04	No Valid unauthroized modifications found for approval.
GCS-CLOS-01	Record Already Closed
GCS-CLOS-03	Unauthorized record cannot be closed, it can be deleted before first authorization
GCS-COM-001	Record does not exist
GCS-COM-002	Invalid version sent, operation can be performed only on latest version
GCS-COM-003	Please Send Proper Modification Number
GCS-COM-004	Please send Maker Id in the request
GCS-COM-005	Request is Null. Please Resend with Proper Values
GCS-COM-006	Unable to parse JSON
GCS-COM-008	Modifications should be consecutive.
GCS-COM-009	Resource ID cannot be blank or "null".
GCS-COM-011	Argghhh, \$1 failed to update.
GCS-DEL-003	Modifications didnt match valid unauthorized modifications that can be deleted for this record
GCS-DEL-004	Send all unauthorized modifications to be deleted for record that is not authorized even once.
GCS-DEL-005	Only Maker of first version of record can delete modifications of record that is not once authorized.
GCS-DEL-006	No valid unauthroized modifications found for deleting
GCS-DEL-007	Failed to delete. Only maker of the modification(s) can delete.
GCS-MOD-001	Closed Record cannot be modified
GCS-MOD-003	Record marked for close, cannot modify.
GCS-MOD-004	Only maker of the record can modify before once auth
GCS-MOD-005	Not amendable field, cannot modify
GCS-MOD-006	Scorecard Id cannot be modified (Natural Key)
GCS-MOD-007	Psssttt, only the maker can modify the pending records.
GCS-REOP-01	Unauthorized Record cannot be Reopened
GCS-REOP-02	Failed to Reopen the Record, cannot reopen Open records

Table 2-1 (Cont.) Error Codes and Messages

Error Code GCS-REOP-04 Unauthorized record cannot be reopened, record should be closed and authorized GCS-SAV-001 Record already exists RPM_BP_001 Source stage value should be either Y/N not valid RPM-BP-002 Cannot have more than one source stage RPM-BP-003 RPM-BP-003 DatasegmentCode not valid RPM-BP-004 DocumentType Code not valid RPM-BP-005 Life cycle not valid RPM-BP-006 Unable to \$1 Business Process as \$2 datasegment has the following dependencies \$3 in lifecycle \$4, which have not been mapped prior to it! RPM-BP-007 Unable to \$1 Business Process as the mandatory data segments \$2 for the \$3 lifecycle have not been mapped! RPM-BP-009 RPM-BP-009 RPM-BP-009 Record already exist with same Lifecycle and Business Product RPM-BP-010 A1 \$1 in \$2 stage of \$3 Business Process, duplicate record for - \$4 exist RPM-BP-011 A1 \$1 in \$2 stage of \$3 Business Process, Business Product List is invalid. RPM-BP-013 Stage \$1 should have atleast one datasegment attached RPM-BP-001 Business Product List is invalid. RPM-BP-001 Exception Occurred while Parsing Date RPM-BP-001 Exception Occurred while Parsing Date RPM-BP-001 Exception Occurred while Parsing Date RPM-BP-001 RPM-CMN-001 RPM-CMN-000 RPM-CMN-000 RPM-CMN-001 RPM-CMN-001 RPM-CMN-001 RPM-CMN-001 RPM-CMN-001 RPM-CMN-001 RPM-CMN-002 RPM-CMN-001 RPM-CMN-003 RPM-CMN-004 RPM-CMN-005 JTA Transaction unexpectedly rolled back RPM-CMN-006 RPM-CMN-007 Internal server error occurred RPM-CMN-006 RPM-CMN-007 RPM-CMN-009 RPM-CMN-009 RPM-CMN-009 RPM-CMN-000 R			
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RPM-BPA-001 RPM-BP-CMN-001 Exception Occurred while Parsing Date RPM-BPD-001 Expiry date should be greater than Start date RPM-CMN-000 RPM-CMN-001 Exception Occurred while Exception RPM-CMN-001 Exception Occurred while Executing Query RPM-CMN-001 Exception Occurred while Executing Query RPM-CMN-002 RPM-CMN-003 Server Error Occurred during API call RPM-CMN-004 Illegal State Exception RPM-CMN-005 JTA Transaction unexpectedly rolled back RPM-CMN-006 Exception Occurred while creating Bean RPM-CMN-007 Internal server error occurred RPM-CM-QUSC-001 Individual Score cannot be greater than 100 RPM-CM-QUSC-002 Please provide a valid value for Score Card Id RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save RPM-CM-QUSC-005 Atleast one Answer is mandatory for each Question	RPM-BP-012	Business Product Code is Invalid	
RPM-BP-CMN-001 Exception Occurred while Parsing Date RPM-BPD-001 Expiry date should be greater than Start date RPM-CMN-000 Illegal State Exception RPM-CMN-001 Exception Occurred while Executing Query RPM-CMN-002 Number format exception RPM-CMN-003 Server Error Occurred during API call RPM-CMN-004 Illegal State Exception RPM-CMN-005 JTA Transaction unexpectedly rolled back RPM-CMN-006 Exception Occurred while creating Bean RPM-CMN-007 Internal server error occurred RPM-CM-QUSC-001 Individual Score cannot be greater than 100 RPM-CM-QUSC-002 Please provide a valid value for Score Card Id RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save RPM-CM-QUSC-005 Atleast one Answer is mandatory for each Question	RPM-BP-013		
RPM-BPD-001 Expiry date should be greater than Start date RPM-CMN-000 Illegal State Exception RPM-CMN-001 Exception Occurred while Executing Query RPM-CMN-002 Number format exception RPM-CMN-003 Server Error Occurred during API call Illegal State Exception RPM-CMN-004 Illegal State Exception RPM-CMN-005 JTA Transaction unexpectedly rolled back RPM-CMN-006 Exception Occurred while creating Bean RPM-CMN-007 Internal server error occurred RPM-CM-QUSC-001 Individual Score cannot be greater than 100 RPM-CM-QUSC-002 Please provide a valid value for Score Card Id RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save RPM-CM-QUSC-005 Atleast one Answer is mandatory for each Question	RPM-BPA-001	Business Product Image Cannot be Null	
RPM-CMN-000 RPM-CMN-001 Exception Occurred while Executing Query RPM-CMN-002 RPM-CMN-002 RPM-CMN-003 RPM-CMN-003 RPM-CMN-004 RPM-CMN-005 RPM-CMN-005 RPM-CMN-005 RPM-CMN-006 RPM-CMN-006 RPM-CMN-007 RPM-CMN-007 RPM-CMN-007 RPM-CM-QUSC-001 RPM-CM-QUSC-001 RPM-CM-QUSC-002 RPM-CM-QUSC-003 RPM-CM-QUSC-003 RPM-CM-QUSC-004 RPM-CM-QUSC-004 RPM-CM-QUSC-005	RPM-BP-CMN-001	Exception Occurred while Parsing Date	
RPM-CMN-001 Exception Occurred while Executing Query RPM-CMN-002 Number format exception RPM-CMN-003 Server Error Occurred during API call RPM-CMN-004 Illegal State Exception RPM-CMN-005 JTA Transaction unexpectedly rolled back RPM-CMN-006 Exception Occurred while creating Bean RPM-CMN-007 Internal server error occurred RPM-CM-QUSC-001 Individual Score cannot be greater than 100 RPM-CM-QUSC-002 Please provide a valid value for Score Card Id RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save RPM-CM-QUSC-005 Atleast one Answer is mandatory for each Question	RPM-BPD-001	Expiry date should be greater than Start date	
RPM-CMN-002 RPM-CMN-003 Server Error Occurred during API call RPM-CMN-004 Illegal State Exception RPM-CMN-005 JTA Transaction unexpectedly rolled back RPM-CMN-006 Exception Occurred while creating Bean RPM-CMN-007 Internal server error occurred RPM-CM-QUSC-001 Individual Score cannot be greater than 100 RPM-CM-QUSC-002 Please provide a valid value for Score Card Id RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save RPM-CM-QUSC-005 Atleast one Answer is mandatory for each Question	RPM-CMN-000	Illegal State Exception	
RPM-CMN-003 Server Error Occurred during API call RPM-CMN-004 Illegal State Exception JTA Transaction unexpectedly rolled back RPM-CMN-005 Exception Occurred while creating Bean RPM-CMN-007 Internal server error occurred RPM-CM-QUSC-001 Individual Score cannot be greater than 100 RPM-CM-QUSC-002 Please provide a valid value for Score Card Id RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save Atleast one Answer is mandatory for each Question	RPM-CMN-001	Exception Occurred while Executing Query	
RPM-CMN-004 Illegal State Exception RPM-CMN-005 JTA Transaction unexpectedly rolled back RPM-CMN-006 Exception Occurred while creating Bean RPM-CMN-007 Internal server error occurred RPM-CM-QUSC-001 Individual Score cannot be greater than 100 RPM-CM-QUSC-002 Please provide a valid value for Score Card Id RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save RPM-CM-QUSC-005 Atleast one Answer is mandatory for each Question	RPM-CMN-002	Number format exception	
RPM-CMN-005 RPM-CMN-006 Exception Occurred while creating Bean RPM-CMN-007 Internal server error occurred RPM-CM-QUSC-001 RPM-CM-QUSC-002 Please provide a valid value for Score Card Id RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save Atleast one Answer is mandatory for each Question	RPM-CMN-003	Server Error Occurred during API call	
RPM-CMN-006 Exception Occurred while creating Bean RPM-CMN-007 Internal server error occurred RPM-CM-QUSC-001 Individual Score cannot be greater than 100 RPM-CM-QUSC-002 Please provide a valid value for Score Card Id RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save RPM-CM-QUSC-005 Atleast one Answer is mandatory for each Question	RPM-CMN-004	Illegal State Exception	
RPM-CMN-007 Internal server error occurred RPM-CM-QUSC-001 RPM-CM-QUSC-002 Please provide a valid value for Score Card Id RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save Atleast one Answer is mandatory for each Question	RPM-CMN-005	JTA Transaction unexpectedly rolled back	
RPM-CM-QUSC-001 Individual Score cannot be greater than 100 RPM-CM-QUSC-002 Please provide a valid value for Score Card Id RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save RPM-CM-QUSC-005 Atleast one Answer is mandatory for each Question	RPM-CMN-006	Exception Occurred while creating Bean	
RPM-CM-QUSC-002 RPM-CM-QUSC-003 Please provide a valid value for Score Card Id Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save Atleast one Answer is mandatory for each Question	RPM-CMN-007	Internal server error occurred	
RPM-CM-QUSC-003 Please provide a valid value for Score Card Description RPM-CM-QUSC-004 Atleast one Question is mandatory to save Atleast one Answer is mandatory for each Question	RPM-CM-QUSC-001	Individual Score cannot be greater than 100	
RPM-CM-QUSC-004 Atleast one Question is mandatory to save RPM-CM-QUSC-005 Atleast one Answer is mandatory for each Question	RPM-CM-QUSC-002	Please provide a valid value for Score Card Id	
RPM-CM-QUSC-005 Atleast one Answer is mandatory for each Question	RPM-CM-QUSC-003		
Question	RPM-CM-QUSC-004	Atleast one Question is mandatory to save	
RPM-CM-QUSC-006 Please provide a valid value for Question Id	RPM-CM-QUSC-005	I	
	RPM-CM-QUSC-006	Please provide a valid value for Question Id	



Table 2-1 (Cont.) Error Codes and Messages

	1		
Error Code	Messages		
RPM-CM-QUSC-007	Please provide a valid value for Questions		
RPM-CM-QUSC-008	Please provide a valid value for Sequence Question Number		
RPM-CM-QUSC-009	Please provide a valid value for Sequence Number		
RPM-CM-QUSC-010	Please provide a valid value for Possible Answers		
RPM-CM-QUSC-011	Please provide a valid value for Score		
RPM-CM-QUSC-012	Please provide a valid value for Sequence Answer Number		
RPM-CM-QUSC-013	Atleast one Attribute is mandatory to save		
RPM-CM-QUSC-014	Please provide a valid value for Attribute Id		
RPM-CM-QUSC-015	Please provide a valid value for Attribute Name		
RPM-CM-QUSC-016	The Max length of Attribute Name is exceeded (Max: 50 characters)		
RPM-CM-QUSC-017	Please provide a valid value for Sequence Attribute Number		
RPM-CM-QUSC-018	Please provide a valid value for Attribute Type		
RPM-CM-QUSC-019	Atleast one Answer is mandatory for each Attribute		
RPM-CM-QUSC-020	Please provide a valid value for Attribute List		
RPM-CM-QUSC-021	The Max length of Attribute List is exceeded (Max: 100 characters)		
RPM-CM-QUSC-022	Please provide a valid value for Range From		
RPM-CM-QUSC-023	Please provide a valid value for Range To		
RPM-COM-003	Net interest Rate is incorrect.		
RPM-COM-004	Application Number cannot be null		
RPM-COM-005	\$1 is not valid.		
RPM-COM-006	Currency cannot be null		
RPM-COM-007	Branch cannot be null		
RPM-COM-012	Fund By Amount can not be null		
RPM-INTR-001	Net Interest Rate is invalid		
RPM-INTRST-001	Overall percentage should be equal to 100%		
RPM-INTRST-002	Guardian details is required for minor \$1		
RPM-MNDT-001	Amount_To should not be null if Amount_From is given		
RPM-MNDT-002	Amount_From should not be null if Amount_To is given		
RPM-MNDT-003	Amount_To should be greater than Amount_From		
RPM-SA-INIT-01	Failed to Initialize		
RPM-SAV-001	Transaction status is not completed		
RPM-SC-CMN-001	Please provide a valid value for Process Reference Number		
RPM-SC-CMN-002	Please provide a valid value for Business Product Code		
RPM-SC-CMN-003	No Business Product found this Process Reference Number		
RPM-SC-CMN-004	No Applicants are found for this Application Number		



Table 2-1 (Cont.) Error Codes and Messages

Error Code	Messages		
RPM-SC-CMN-005	Qualitative Scorecard Configuration from Business Product is empty		
RPM-SC-CMN-006	No Scorecard details found from the Scorecard Configuration		
RPM-SC-CMN-007	Quantitative Scorecard Configuration from Business Product is empty		
RPM-SC-CMN-008	The Max length of Score Card Id is exceeded (Max: 15 characters)		
RPM-SC-CMN-009	The Max length of Score Card Description is exceeded (Max: 50 characters)		
RPM-SC-CMN-010	The Max length of Questions is exceeded (Max: 300 characters)		
RPM-SC-CMN-011	The Max length of Possible Answers is exceeded (Max: 100 characters)		
RPM-SC-CMN-012	The Scorecard - (\$1) configured in Qualitative Configuration is Closed. Please modify the Configuration to Proceed		
RPM-SC-CMN-013	The Scorecard - (\$1) configured in Quantitative Configuration is Closed. Please modify the Configuration to Proceed		
RPM-SC-QCDS-001	Please select a valid dropdown value for Answer		
RPM-CC-CMN-001	Process Reference Number cannot be blank		
RPM-CC-CMN-002	Error in parsing date		
RPM-CC-CMN-003	Business Product Code cannot be null		
RPM-CC-CMN-004	Business Product Details is Empty		
RPM-CC-CMN-005	UDE is not found for this component		
RPM-CC-CMN-006	The flags are null from business product		
RPM-CC-CMN-007	Branch Code cannot be null		
RPM-CC-CMN-008	The data from Common Core is null		
RPM-CC-CMN-009	Initiation Number or Business Product Code is null		
RPM-CC-CMN-010	The data from Process Driver is null		
RPM-CC-CMN-011	Currency Code cannot be null		
RPM-CC-CMN-012	Country Code cannot be null		
RPM-CC-CMN-013	JSON parser exception		
RPM-CC-CMN-014	Applicant Details not found for this application Number		
RPM-CC-CMN-015	CreditCard Details not found for this Process Reference number		
RPM-CC-CMN-016	Assessment Details not found for this Process Reference number		
RPM-CC-CMN-017	Approval Details not found for this Process Reference Number		
RPM-CC-CMN-018	Customer number cannot be null		
RPM-CC-CMDT-001	Please provide a valid value for Process Reference Number		
RPM-CC-CMDT-002	Please provide a valid value for Application Number		



Table 2-1 (Cont.) Error Codes and Messages

Error Code	Messages	
RPM-CC-CMDT-003	Please provide a valid value for Stage Code	
RPM-CC-CMDT-004	KYC status update Pending	
RPM-CC-CMDT-005	KYC Not Compliant - cannot proceed with Application	
RPM-CC-CCDT-001	Please select a valid dropdown value for Card Limit Type	
RPM-CC-CCDT-002	Please provide a valid value for CreditCard Currency Code	
RPM-CC-CCDT-003	Please provide a valid value for Card Type	
RPM-CC-CCDT-004	Please provide a valid value for ApplicationDate	
RPM-CC-CCDT-005	ApplicationDate cannot be past date	
RPM-CC-CCDT-006	ApplicationDate cannot be future date	
RPM-CC-CCDT-007	Please provide a valid value for CreditCard Limit Amount	
RPM-CC-CCDT-008	Please provide a valid value for ProductName	
RPM-CC-CCDT-009	CreditCard Limit Amount should be greater than zero	
RPM-CC-CCDT-010	CreditCard amount should be between minimum and maximum Card Limit	
RPM-CC-PROD-001	Host Product Code is not configured as part of Business Product	
RPM-CC-PROD-002	Host Product Description is not configured as par of Business Product	
RPM-CC-PROD-003	Interest and Charge components are not configured as part of Business Product	
RPM-CC-PROD-004	Component Type is not configured for components as part of Business Product	
RPM-CC-PROD-005	Display Name is not configured for Udeld as part of Business Product	
RPM-CC-PROD-006	Ude Type is not configured for Udeld as part of Business Product	
RPM-CC-PROD-007	Atleast one Charge component as to be configured as part of Business Product	
RPM-CC-PROD-008	Atleast one Interest component as to be configured as part of Business Product	
RPM-CC-PROD-009	Main Interest Component is not configured as part of Business Product	
RPM-CC-PROD-010	Ude list for Main Interest Component is not configured as part of Business Product	
RPM-CC-PROD-011	Margin to be Considered as to be configured as part of Business Product	
RPM-CC-PROD-012	Currency Configuration as to be configured as part of Business Product	
RPM-CC-PROD-013	Max Amount is not configured for Currency as part of Business Product	
RPM-CC-PROD-014	Max Term is not configured for Currency as part of Business Product	



Table 2-1 (Cont.) Error Codes and Messages

Error Code	Messages
RPM-CC-PROD-015	Max Term Tenor Basis is not configured for Currency as part of Business Product
RPM-CC-PROD-016	Min Amount is not configured for Currency as part of Business Product
RPM-CC-PROD-017	Min Term is not configured for Currency as part of Business Product
RPM-CC-PROD-018	Min Term Tenor Basis is not configured for Currency as part of Business Product
RPM-CC-PROD-019	Branch Allowed as to be configured as part of Business Product
RPM-CC-PROD-020	Atleast one branch should be configured if Branch Allowed is selected in Business Product



Lifecycle Codes

This topic contains lifecycle codes.

Table 3-1 Lifecycle Codes

Lifecycle Code	Description	
INIT	Application Initiation Lifecycle	
LoanOrig	Loans Account Opening Process	
CurOrig	Current Account Opening Process	
SavOrig	Savings Account Opening Process	
CCORIG	Credit Card Opening Process	



Process Codes

This topic contains process codes.

Table 4-1 Process Codes

Sequence	Process Code	Process Code Description	Stage Code	Stage Code Description
1	INIT	Retail Application Initiation	RPM_INITIATION	Initiation
1	RLNORG	Retail Loan Origination	RPM_RLNORG_A PPEN	Application Entry
2	RLNORG	Retail Loan Origination	RPM_RLNORG_E NRCH	Application Enrichment
3	RLNORG	Retail Loan Origination	RPM_RLNORG_U NDWT	Underwriting
4	RLNORG	Retail Loan Origination	RPM_RLNORG_A SSMT	Assessment
5	RLNORG	Retail Loan Origination	RPM_RLNORG_M NL_ASSMT	Manual Credit Assessment
6	RLNORG	Retail Loan Origination	RPM_RLNORG_M NL_DECSN	Manual Credit Decision
7	RLNORG	Retail Loan Origination	RPM_RLNORG_A CC_CONF	Account Parameter Setup
8	RLNORG	Retail Loan Origination	RPM_RLNORG_S UPAPPRVL	Supervisor Approval
9	RLNORG	Retail Loan Origination	RPM_RLNORG_O FFISSUE	Offer Issue
10	RLNORG	Retail Loan Origination	RPM_RLNORG_O FFACCEPT	Customer Offer Accept/Reject
11	RLNORG	Retail Loan Origination	RPM_RLNORG_P OSTAMEND	Post Offer Amendment
12	RLNORG	Retail Loan Origination	RPM_RLNORG_A CCAPPRVL	Account Approval
13	RLNORG	Retail Loan Origination	RLNORG_HANDO FF_RETRY	Handoff Retry
1	SAVORG	Savings Account Origination	RPM_SAVORG_A PPEN	Application Entry
2	SAVORG	Savings Account Origination	RPM_SAVORG_O D	Overdraft Limit Details
3	SAVORG	Savings Account Origination	RPM_SAVORG_E NRCH	Application Enrichment
4	SAVORG	Savings Account Origination	RPM_SAVORG_F UND	Account Funding
5	SAVORG	Savings Account Origination	RPM_SAVORG_A PPRV	Account Approval
1	CURORG	Current Account Origination	RPM_CURACC_A PPEN	Application Entry

Table 4-1 (Cont.) Process Codes

Sequence	Process Code	Process Code Description	Stage Code	Stage Code Description
2	CURORG	Current Account Origination	RPM_CURORG_O D	Overdraft Limit Details
3	CURORG	Current Account Origination	RPM_CURACC_E NRCH	Application Enrichment
4	CURORG	Current Account Origination	RPM_CURACC_F UND	Account Funding
5	CURORG	Current Account Origination	RPM_CURACC_U NDWT	Underwriting
6	CURORG	Current Account Origination	RPM_CURACC_A SSMT	Assessment
7	CURORG	Current Account Origination	CURACC_CREDIT _ASSMT	Manual Credit Assessment
8	CURORG	Current Account Origination	CURACC_CREDIT _DECN	Manual Credit Decision
9	CURORG	Current Account Origination	CURACC_ACC_PA RAM	Account Parameter
10	CURORG	Current Account Origination	RPM_CURACC_S UPAPP	Supervisory Approval
11	CURORG	Current Account Origination	RPM_CURACC_A PPRV	Account Approval
1	CCORG	Credit Card Account Origination	RPM_RCCORG_A PPEN	Application Entry
2	CCORG	Credit Card Account Origination	RPM_RCCORG_U NDWT	Underwriting
3	CCORG	Credit Card Account Origination	RPM_RCCORG_A SSMT	Assessment
4	CCORG	Credit Card Account Origination	RPM_RCCORG_S UPAPP	Supervisor Approval
1	TDORG	Term Deposit Account Origination	RPM_TDORG_AP PEN	Application Entry
2	TDORG	Term Deposit Account Origination	RPM_TDORG_EN RCH	Application Enrichment
3	TDORG	Term Deposit Account Origination	RPM_TDORG_FU ND	Account Funding
4	TDORG	Term Deposit Account Origination	RPM_TDORG_AP PRV	Supervisor Approval
5	TDORG	Term Deposit Account Origination	TDORG_HANDOF F_RETRY	Handoff Retry



Table 4-1 (Cont.) Process Codes

Sequence	Process Code	Process Code Description	Stage Code	Stage Code Description
1	SMB001	SMB Current Account with Overdraft	SMB_CUR_APPE N	Application Entry
2	SMB001	SMB Current Account with Overdraft	SMB_CUR_OD	Overdraft Limit Details
3	SMB001	SMB Current Account with Overdraft	SMB_CUR_ENRIC H	Application Enrichment
4	SMB001	SMB Current Account with Overdraft	SMB_CUR_INF	Account Funding
5	SMB001	SMB Current Account with Overdraft	SMB_CUR_UNDE RWRITE	Underwriting
6	SMB001	SMB Current Account with Overdraft	SMB_CUR_ASSE SSMENT	Assessment
7	SMB001	SMB Current Account with Overdraft	SMB_CUR_MANC RASSESS	Manual Credit Assessment
8	SMB001	SMB Current Account with Overdraft	SMB_CUR_MAND EC	Manual Decision
9	SMB001	SMB Current Account with Overdraft	SMB_CUR_ACCP ARAM	Account Parameter Setup
10	SMB001	SMB Current Account with Overdraft	SMB_CUR_SUPA PP	Supervisory Approval
11	SMB001	SMB Current Account with Overdraft	SMB_CUR_ACCA PP	Account Approval
12	SMB001	SMB Current Account with Overdraft	SMB_CUR_HAND OFFRETRY	Handoff Retry
1	SMBSB1	SMB Savings	SMBSB_ENTRY	Application Entry
2	SMBSB1	SMB Savings	SMBSB_ENRICH	Application Enrichment
3	SMBSB1	SMB Savings	SMBSB_FUNDING	Account Funding
4	SMBSB1	SMB Savings	SMBSB_ACCAPP	Account Approval
5	SMBSB1	SMB Savings	SMBSB_HANDOF F	Handoff Retry
1	SMBTD1	SMB TD Origination	SMBTD_ENTRY	Application Entry
2	SMBTD1	SMB TD Origination	SMBTD_ENRICH	Application Enrichment
3	SMBTD1	SMB TD Origination	SMBTD_FUNDING	Account Funding

Table 4-1 (Cont.) Process Codes

Sequence	Process Code	Process Code Description	Stage Code	Stage Code Description
4	SMBTD1	SMB TD Origination	SMBTD_ACCAPP	Account Approval
5	SMBTD1	SMB TD Origination	SMBTD_HANDOF F	Handoff Retry



Data Segment List

This topic contains data segment list.

Table 5-1 Data Segments

Subdomain	Data Segment Code	Data Segment Name
RpmInitiation	fsgbu-ob-remo-rpm-ds-cd- productdetails	Product Details
CmnApplicant	fsgbu-ob-remo-cmn-ds-applicant-details	Customer Information
CmnApplicant	fsgbu-ob-remo-rpm-ds-lo- financialdetails	Financial Details
CmnApplicant	fsgbu-ob-remo-rpm-ds-lo- creditratingdetails	Credit Rating Details
Scorecard	fsgbu-ob-remo-cmn-ds-scorecard	Qualitative Scorecard
Scorecard	fsgbu-ob-remo-rpm-ds-lo- manualassessment	Manual Assessment
Scorecard	fsgbu-ob-remo-rpm-ds-lo- manualdecision	Manual Decision
Scorecard	fsgbu-ob-remo-cmn-ds- assessment-summary	Assessment Summary
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- guarantordetails	Guarantor Details
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- repaymentdetails	Loan Repayment Details
LoanAccOpenProcess	fsgbu-ob-remo-cmn-ds- assessment	Assessment Details
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- interestdetails	Loan Interest Details
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- disbursementdetails	Loan Disbursement Details
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- chargedetails	Charge Details
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- accountservices	Account Services
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- postoffer-amendment	Post Offer Amendment
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- approvaldetails	Approval Details
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- loansummarydetails	Loan Summary Details
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo-edu- financialdetails	Parent/Guardian Financial Details
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- backoffice-errors	BackOffice Errors
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- offerissue	Offer Issue



Table 5-1 (Cont.) Data Segments

	I	
Subdomain	Data Segment Code	Data Segment Name
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- offeracceptance	Offer Accept/Reject
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- loandetails	Loan Details
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- mandatedetails	Mandate Details
LoanAccOpenProcess	fsgbu-ob-remo-rpm-ds-lo- admissiondetails	Admission Details
CollateralOrigProcess	fsgbu-ob-remo-rpm-ds-lo- legalopiniondetails	Legal Opinion
CollateralOrigProcess	fsgbu-ob-remo-rpm-ds-lo- perfectiondetails	Collateral Perfection Details
CollateralOrigProcess	fsgbu-ob-remo-rpm-ds-lo-collateralvaluation	Valuation Details
CollateralOrigProcess	fsgbu-ob-remo-rpm-ds-lo- collateraldetails	Collateral Details
IpaProcess	fsgbu-ob-remo-rpm-ds-cmn- ipadetails	IPA Details
IpaProcess	fsgbu-ob-remo-rpm-ds-cmn- generateipaoffer	Generate IPA Offer
IpaProcess	fsgbu-ob-remo-rpm-ds-cmn-ipaapprovaldetails	IPA Approval Details
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-sav- account-details	Account Details
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-sav- mandate-details	Mandate Details
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-casa-od-adv-details	Advance Against Uncollected Funds Details
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-casa-od-sec-details	Secured OD Limit Details
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-casa-od- unsec-details	Unsecured OD Limit Details
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-casa-od- unsec-temp-details	Temporary OD Limit Details
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-sav-initial- funding-details	Initial Funding Details
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-sav- account-services-preferences	Account Service Preferences
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-sav- nominee-details	Nominee Details
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-cur- account-create-details	Account Create Details
SavingAccOpenProcess	fsgbu-ob-remo-cmn-ct-assessment	Assessment Details
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-sav- interest-details	Interest Details
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-sav- charge-details	Charge Details



Table 5-1 (Cont.) Data Segments

Subdomain	Data Segment Code	Data Segment Name
SavingAccOpenProcess	fsgbu-ob-remo-rpm-ds-sav- backoffice-errors	BackOffice Errors
CurrentAccOpenProcess	fsgbu-ob-remo-rpm-ds-cur- approval-details	Approval Details
CurrentAccOpenProcess	fsgbu-ob-remo-rpm-ds-cur- account-details	Account Details
CurrentAccOpenProcess	fsgbu-ob-remo-rpm-ds-casa- account-limit-details	Account Limit Details
CurrentAccOpenProcess	fsgbu-ob-remo-rpm-ds-cur- odapproval-details	Price Change Approval
TDAccOpenProcess	fsgbu-ob-remo-rpm-ds-td- approval-details	Application Information
TDAccOpenProcess	fsgbu-ob-remo-rpm-ds-td- account-details	Account Details
TDAccOpenProcess	fsgbu-ob-remo-rpm-ds-td-account-services-preferences	Account Service Preferences
TDAccOpenProcess	fsgbu-ob-remo-rpm-ds-td- backoffice-errors	BackOffice Errors
TDAccOpenProcess	fsgbu-ob-remo-rpm-ds-td- interest-details	Interest Details
TDAccOpenProcess	fsgbu-ob-remo-rpm-ds-td- mandate-details	Mandate Details
TDAccOpenProcess	fsgbu-ob-remo-rpm-ds-td- nominee-details	Nominee Details
TDAccOpenProcess	fsgbu-ob-remo-rpm-ds-td-initial- funding-details	Initial Funding Details
CCAccOpenProcess	fsgbu-ob-remo-rpm-ds-cc- creditcarddetails	Credit Card Details
CCAccOpenProcess	fsgbu-ob-remo-rpm-ds-cc- creditcardpreference	Card Preference
CCAccOpenProcess	fsgbu-ob-remo-rpm-ds-cc-addoncard-details	Add-On Card Holder
CCAccOpenProcess	fsgbu-ob-remo-rpm-ds-cc- chargedetails	Charge Details
CCAccOpenProcess	fsgbu-ob-remo-rpm-ds-cc-interestdetails	Interest Details
CCAccOpenProcess	fsgbu-ob-remo-rpm-ds-cc-creditcardassessment	Assessment Details
CCAccOpenProcess	fsgbu-ob-remo-rpm-ds-cc-approvaldetails	Approval Details



FACT list for Dynamic Task Allocation

This topic lists all the FACTs for dynamic task.

The facts required to configure the dynamic task allocation are listed below:

- oDLimitAmount
- currencyCode
- branchCode
- businessProductCode
- priority
- applicationDate
- applicationNumber
- processRefNumber
- amount
- branch
- currentBranch
- user
- customerNumber
- processName
- processCode
- stage
- lifecycleCode

Functional Activity Codes

This topic contains functional activity codes of Oracle Banking Origination.

Below mentioned are the fucntional activity codes of Oracle Banking origination

Maintenance

This topic contains functional activity codes of maintenance.

Workflow Processing

This topic contains the functional activity codes of work flow processing.

Workflow Stage

This topic contains the functional activity codes of work flow stage.



7.1 Maintenance

This topic contains functional activity codes of maintenance.

Table 7-1 Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Business Product Details	RPM_FA_BUSINESSPRODDETAILS_AUTHORIZE	A Sadano ve ineous. nessoroducide: as.



Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Product Details	RPM_FA_BUSINESSPRODDETAILS_ACTION	╫
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A
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Business Product Details	RPM_FA_BUSINESSPRODDETAILS_AGGREGATE	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EL SI CI OR
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R
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Business Product Details	RPM_FA_BUSINESSPRODDETAILS_HISTORY	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Product Details	RPM_FA_BUSINESSPRODDETAILS_REM_LOCK	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Product Details	RPM_FA_BUSINESSPRODDETAILS_UNAUTH	FI
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD SE ts
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE IS IC
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Product Details	RPM_FA_BUSINESSPRODDETAILS_SUBMIT E E E E E E E E E E E E E	N. H. D. M. D. M. I. I. I. D. M. D.



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A
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Business Product Details	RPM_FA_BUSINESSPRODDETAILS_PROD_AGGREGATE	F e
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Business Product Details	RPM_FA_BUSINESSPRODDETAILS_DELETE	



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Business Product Details	RPM_FA_BUSINESSPRODDETAILS_VIEW	



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Business Product Details	RPM_FA_BUSINESSPRODDETAILS_AUTHORIZE	AT D A U I N D I N D I N D I N D D U S L N D D U S L N D D U S L N D S S D L D D U S L D D L A L L A L L S L



Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Product Details	RPM_FA_BUSINESSPRODDETAILS_CLOSE	N Goos as a theous. he ssoroduct detalls



Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Product Details	RPM_FA_BUSINESSPRODDETAILS_VIEWALL	FT soft sent con a line business soroducide talls



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A
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Business Product	RPM_FA_BUSINESSPROD_GETBYPRODUCTTYPEWEB	F
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD BE ESC GR
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Widget Applications	RPM_FA_WD_MY_APPLICATION	FT eo t f ce nt c h t



Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Widget Credit Card	RPM_FA_WD_MY_CREDIT_CARD	Th.
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Widget Loan Expiry	RPM_FA_WD_MY_LOAN_EXPIRY	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A
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Widget Loan Exposure	RPM_FA_WD_MY_LOAN_EXPOSURE	F
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE ts
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Widget Loan Offer	RPM_FA_WD_MY_LOAN_OFFER	I fr
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Widget Parked Loan	RPM_FA_WD_MY_PARKED_LOAN	FIT
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Widget Current Account	RPM_FA_WD_MY_CURRENT	FT Bo
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Widget Product Expiry	RPM_FA_WD_MY_PRODUCT_EXPIRY	——————————————————————————————————————
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Process	RPM_FA_BUSINESSPROCESS_REOPEN	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	- A
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Business Process	RPM_FA_BUSINESSPROCESS_VIEW	h
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Business Process Maintenance	RPM_FA_BUSINESSPROCESS_NEW	



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H IS C R
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Business Process Maintenance	RPM_FA_BUSINESSPROCESS_DELETE	DT eo l d
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Process Maintenance	RPM_FA_BUSINESSPROCESS_CLOSE OT D D D D S D D D D D D D D D D D D D D
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Process Maintenance	RPM_FA_BUSINESSPROCESS_AUTHQUERY	F
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AC CE ts i C
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Business Process Maintenance	RPM_FA_BUSINESSPROCESS_AUTHORIZE	AT UC I I I I I I I I I I I I I I I I I I



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R L P F L O N
Business Process Maintenance	RPM_FA_BUSINESSPROCESS_PUT	TOUS OCKANDE ODIT VILLBOUS ILB SSOLOCOSS.



Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Process Maintenance	RPM_FA_BUSINESSPROCESS_AUTHORIZE	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Process Maintenance	T of etchthemaintenanceofbusinessorocess.



Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Product	RPM_FA_BUSINESSPROD_GETBYPRODUCTTYPE	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Product Attributes	RPM_FA_BUSINESSPRODATTR_GETBYBUSINESSPRODUCT	Fi
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD OE
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Business Product Attributes	RPM_FA_BUSINESSPRODATTR_REOPEN	FT BD
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Business Product Attributes	RPM_FA_BUSINESSPRODATTR_AUTHQUERY	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Business Product Attributes	RPM_FA_BUSINESSPRODATTR_AMEND	H H
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AC CE Si C OF ni
Business Product Attributes	RPM_FA_BUSINESSPRODATTR_VIEW	



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	S S S S S S S
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		D N
Business Product Attributes	RPM_FA_BUSINESSPRODATTR_DELETE	БТ во I d
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R
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		0 N
Business Product Attributes	RPM_FA_BUSINESSPRODATTR_CLOSE	<mark>けった。sestineous: nessoroductattriou</mark>
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD Œ
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Business Product Attributes	RPM_FA_BUSINESSPRODATTR_NEW	N ∏
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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p r b d u c



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	P
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Business Product Attributes	RPM_FA_BUSINESSPRODATTR_AUTHORIZE	AT
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Business Product	RPM_FA_BUSINESSPRODPREF_GETBYBUSINESSPRODUCTS	悑
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Business Product Preferences	RPM_FA_BUSINESSPRODPREF_NEW	0 N
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		n e w b u s
		n e s s o r
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R A P T I O N
Business Product Preferences	RPM_FA_BUSINESSPRODPREF_VIEWALL	H b t c he wall the ous inessoroductoreferences.



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name		A S S C R I P T I O N
Business Product Preferences	RPM_FA_BUSINESSPRODPREF_CLOSE	G O C s O s e t h e o u s n e s s o t o d u c t o t e t e t e n c e s .



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Business Product Preferences	RPM_FA_BUSINESSPRODPREF_REOPEN	



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	4
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Business Product	RPM_FA_BUSINESSPRODPREF_AUTHQUERY	Th.
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD E
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Business Product Preferences	RPM_FA_BUSINESSPRODPREF_AUTHORIZE	AT UD
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Business Product Preferences	RPM_FA_BUSINESSPRODPREF_AMEND	



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Business Product Preferences	RPM_FA_BUSINESSPRODPREF_DELETE	D & D & L & L & L A & O U & L A & C & C & S O L O D D U C L O L & L & L & C & C & S .



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE IS IC
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Business Product Preferences	RPM_FA_BUSINESSPRODPREF_VIEW	H ab to a le b a le s le b a le b a le s le b a le
		n c e



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	S W S C R - P F - O Z
Business Product Host	RPM_FA_BUSINESSPRODHOST_DELETE	<u> </u>



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Business Product Host	RPM_FA_BUSINESSPRODHOST_VIEW	田 船 i



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Business Product Host	RPM_FA_BUSINESSPRODHOST_AUTHORIZE	AT UD IA HUD THE DEED LEAD AS A SECTION OF LEAD AS LEAD AS A SECTION OF LEAD AS LEAD A



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R I P T I
Business Product Host	RPM_FA_BUSINESSPRODHOST_AUTHQUERY	0 N
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Business Product Host	RPM_FA_BUSINESSPRODHOST_REOPEN	H araboentheous; nessoroducthost.



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE IS IC OR
		1 P T 1 O N
Business Product Host	RPM_FA_BUSINESSPRODHOST_CLOSE	



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R - P T - O N
Business Product Host	RPM_FA_BUSINESSPRODHOST_VIEWALL	T et che wa the ous - nessoroducthost -



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD ELSIC BRILL PIT LON
Business Product Host	RPM_FA_BUSINESSPRODHOST_NEW	



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD Ø≣
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Business Product Host	RPM_FA_BUSINESSPRODHOST_AMEND	N U
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	#P
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name		
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD
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Origin Preferences	RPM_FA_ORIGINPREFERENCES_ACTION	I AT
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	A H IS IS IS IS
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

Origin Preferences Maintenance RPM_FA_ORIGINPREFERENCES_MA_AMND	ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A C
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Origin Preferences Maintenance RPM_FA_ORIGINPREFERENCES_MA_AMND			h
Origin Preferences Maintenance RPM_FA_ORIGINPREFERENCES_MA_AMND			
Maintenance	Origin Preferences	RPM_FA_ORIGINPREFERENCES_MA_AMND	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A
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Origin Preferences	RPM_FA_ORIGINPREFERENCES_MA_AUTHORIZE	
Maintenance		uc t :

Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A
		A1 C1 t 1 D1
Origin Preferences Maintenance	RPM_FA_ORIGINPREFERENCES_MA_AUTHQUERY	F ex
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	₽ # 5 C R
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A
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Origin Preferences	RPM_FA_ORIGINPREFERENCES_MA_CLOSE	
Maintenance		
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	₽
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	4
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Origin Professore	DDM EA ODICINDDEFEDENCES MA VIEWOUANCES	
Origin Preferences Maintenance	RPM_FA_ORIGINPREFERENCES_MA_VIEWCHANGES	F B

Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Origin Preferences	RPM_FA_ORIGINPREFERENCES_MA_HISTORY	┰╫
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	P
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Origin Preferences Maintenance	RPM_FA_ORIGINPREFERENCES_MA_LOV	F
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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	FUNCTIONAL_ACTIVITY_CODE



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Origin Preferences Maintenance	RPM_FA_ORIGINPREFERENCES_MA_NEW	



Table 7-1 (Cont.) Functional Activity Code of Maintenance

CamanaNamada	FUNCTIONAL ACTIVITY CODE	ΠL
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Origin Preferences	RPM_FA_ORIGINPREFERENCES_MA_REOPEN	TH.
Maintenance		# D
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD ELS IS
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R
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Origin Preferences Maintenance	RPM_FA_ORIGINPREFERENCES_MA_VIEW	开 at an chine maintenance of or inginoreferences

Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name FUNCTIONAL_ACTIVITY_CODE Origin Preferences Maintenance RPM_FA_ORIGINPREFERENCES_MA_VIEWALL	1
Origin Preferences Maintenance RPM_FA_ORIGINPREFERENCES_MA_VIEWALL	AD BL IS IS BR
Origin Preferences Maintenance RPM_FA_ORIGINPREFERENCES_MA_VIEWALL	ţS
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE
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Origin Preferences Maintenance	RPM_FA_ORIGINPREFERENCES_MA_DELETE	þr
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H is c R
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Reason Code Maintenance	RPM_FA_REASONCODE_MA_REJECT	R & r &
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

SoroonNomo/Ani Nama	FUNCTIONAL ACTIVITY CODE
ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE t
Reason Code Maintenance	RPM_FA_REASONCODE_MA_HISTORY F
Reason Code Maintenance	RPINI_FA_REASONCODE_INIA_HISTORY
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Reason Code Maintenance	RPM_FA_REASONCODE_MA_AUTHORIZE	A Daubhoror versine maintenance of reasoncode.



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Reason Code Maintenance	RPM_FA_REASONCODE_MA_AUTHQUERY	╗
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Reason Code Maintenance	RPM_FA_REASONCODE_MA_CLOSE	GI p
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name		A M S C R P F I O N
Reason Code Maintenance	RPM_FA_REASONCODE_MA_DELETE	Drade: e: e: n e m a: n : e n a n c e o ; r e a s o n c o d e .



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	ΔD
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Reason Code Maintenance	RPM_FA_REASONCODE_MA_LOV	HT BD
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Reason Code Maintenance	RPM_FA_REASONCODE_MA_NEW	New reatenew the Marntenance of reason code.



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	-
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Reason Code Maintenance	RPM_FA_REASONCODE_MA_REOPEN	
Treason code Maintenance	IN W_IA_NEAGONGODE_WA_NEGI EN	e:
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AT C
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Reason Code Maintenance	RPM_FA_REASONCODE_MA_VIEW	FI
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE tS
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Reason Code Maintenance	RPM_FA_REASONCODE_MA_VIEWALL	HT BO
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	DESCRIPTION
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	/I
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Reason Code Maintenance	RPM_FA_REASONCODE_MA_VIEWCHANGES	F1 e0 + f
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	DESCRIPTION
	n c o d e



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A
		A C t
		n
Reason Code Maintenance	RPM_FA_REASONCODE_ACTION	A c
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD BUSSIC BRITAL ON N
Reason Get Id	RPM_FA_REASON_GET_ID	



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AL C
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Save Reason Description	RPM_FA_SAVE_REASON_DESCRIPTION	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AC CE ts ic CR nl
Reason Service API	RPM_FA_FETCH_BANK_REASON_SERVICE_API	d e FT eo
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	D
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Reason Code Maintenance	RPM_FA_REASONCODE_MA_AMND	Γ
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R A P F I O Z
WD SLA Summary	RPM_FA_WD_SLA_SUMMARY	H shi shi h e su m mary



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> Ә </u>
Business Process	RPM_FA_BUSINESSPROCESS_GET	Fater Chine Maintenance Of Ousiness:



Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Business Process History	RPM_FA_BUSINESSPROCESS_HISTORY	开 a it a i



Table 7-1 (Cont.) Functional Activity Code of Maintenance

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ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	PE
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A
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Business Product Host	RPM_FA_BUSINESSPRODHOST_ACTION	H
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Business Process	RPM_FA_BUSINESSPROCESS_POST	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AP AP
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Business Process	RPM_FA_BUSINESSPROCESS_GETBY_ID	
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Table 7-1 (Cont.) Functional Activity Code of Maintenance

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	SHESER PF OZ
Business Product Attributes	RPM_FA_BUSINESSPRODATTR_ACTION	H et o h war in e o us in e ssor oduct at tribut es.

7.2 Workflow Processing

This topic contains the functional activity codes of work flow processing.

Table 7-2 Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	æ
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		N
Business Product Attributes	RPM_FA_BUSINESSPRODATTR_ACTION	FV B
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	ф
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		p
Savings Account	RPM_FA_HO_SAVINGACCOUNT_NEW	c
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		h t
Channel Allow	RPM_FA_HO_CHANNEL_ALLOW_FETCH	F
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Collateral Creation	RPM_FA_HO_COLLATERAL_CREATION	C e w a t e c o a t e r a
Collateral Details	RPM_FA_HO_COLLATERAL_DETAILS_FETCH	Hetchcollateraldetalls



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD α₽
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Collateral Summary	RPM_FA_HO_COLLATERAL_SUMMARY_FETCH	## ## ! !
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Initiate Finicity	RPM_FA_INITIATE_FINICITY_CALL	N Pn
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Finicity Audit Details	RPM_FA_GET_ALL_FINICITY_AUDIT_DTLS	N C 8 : 8



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Refresh Finicity	RPM_FA_REFRESH_FINICITY	UR ne
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Finicity Customer	RPM_FA_DELETE_FINICITY_CUSTOMER	l LD
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	ÞР
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Webhook Event	RPM_FA_LOG_WEBHOOK_EVENT	
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Customer Liability	RPM_FA_HO_LINK_CUST_LIABILITY	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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RPM_FA_HO_CUSTOMER_LIAB_FETCH	N F
	
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RFM_FA_HO_LIABILITY_CREATE	er we
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	RPM_FA_HO_CUSTOMER_LIAB_FETCH RPM_FA_HO_LIABILITY_CREATE

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Casa Interest	RPM_FA_HO_CASAINTEREST_FETCH	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE tS i C OR n
Liabiltiy Product Details	RPM_FA_HO_LIABALITYPRODUCT_DETAILS_FETCH	I C N II B II CC In
		a b t y p r o d u
		Ctdet a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Liabilty Product	RPM_FA_HO_LIABALITYPRODUCT_FETCH	HH est



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Pay Operation Instruction	RPM_FA_PAY_OPERATING_INSTRUCTION_CREATE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	SHUCK FFFOZ
Loan Product Details	RPM_FA_HO_LOANPRODUCT_DETAILS_FETCH	H # t t t t n o a n o r o d u c t d e t o a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Default Product Preferences	RPM_FA_DEFAULT_PRODUCT_PREFERENCES	N C S t S e t a u l l o r o d u c t o r e t e r e c e e



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Loan Charge Details	RPM_FA_LOAN_CHARGE_DETAILS	
Loan Charge Details	RFW_FA_LOAN_CHARGE_DETAILS	
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Loan Interest Details	RPM_FA_LOAN_INTEREST_DETAILS	SG
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Loan Account	RPM_FA_HO_LOANACCOUNT_SIMULATE	Hone to the control of the control o
Loan Account	RPM_FA_HO_LOANACCOUNT_CREATE	er we see that the see that the see that the see the s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE
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Loan Product Details	RPM_FA_HO_LOANPRODUCT_FETCH	Ñ
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	DDM 54 TD INTEREST RETAILS	
Term Deposit Interest Details	RPM_FA_TD_INTEREST_DETAILS	#B ## !!
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name		
Term Deposit GL Accounts	RPM_FA_TD_FETCH_GL_ACCOUNTS	R # it the r M d e p o s i t G L a c c o u n t d e t a i l s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	P B S C R P F I O N
Term Deposit Account	RPM_FA_HO_TDACCOUNT_SIMULATE	Srmeur al anaccount
Term Deposit Account	RPM_FA_HO_TDACCOUNT_CREATE	Carea: e o a n a c c o u n :



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R I P T I O N
Account Opening Date	RPM_FA_ML_ACCOPENDATE	, Carsu, at etheexpected account open, ngd at e



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AP.
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Process Time Prediction	RPM_FA_ML_PROCESS_TIME_PRED_GET	FG
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Time Prediction	RPM_FA_ML_PROCESS_TIME_PRED_SAVE	lss a
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD OE
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Stage Movement	RPM_FA_ML_STAGE_MOVEMENT	l q VO
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Casa Offer Details	RPM_FA_PD_GET_CASA_OFFER_DETAILS	N G et CASA of ferdetal stromexternal system



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AC CES I C F II C N
Casa Offer Decision	RPM_FA_PD_CASA_OFFER_DECISION	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Aggregate Details	RPM_FA_PD_AGGREGATE_DETAILS	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	TAD
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Process Driver Channel	RPM_FA_PROCESS_DRIVER_CHANNEL_INITIATE	INE
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Driver Channel	RPM_FA_PROCESS_DRIVER_CHANNEL_SUBMIT	SE ax
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD d≡
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Loan Offer Details	RPM_FA_PD_GET_LOAN_OFFER_DETAILS	FG æ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	ΑĐ
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Loan Offer Decision	RPM_FA_PD_LOAN_OFFER_DECISION	N AA
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Driver Channel	RPM_FA_PROCESS_DRIVER_CHANNEL_GET_DOCUMENTLIST	ш
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Driver Channel	RPM_FA_PROCESS_DRIVER_CHANNEL_GET_DATA	FE BX
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Stage Auto	RPM_FA_PD_STAGE_AUTO_SUBMIT	
Transaction Details	RPM_FA_PD_TRANSACTION_DETAILS	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Process Driver Process	RPM_FA_PROCESS_DRIVER_PROCESS_SUMMARY	G at an the summary to can to cass



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD C≣
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Process Driver ATM Process	RPM_FA_PROCESS_DRIVER_ATM_PROCESS_DETAILS	N FG
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE ts ic or
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Process Driver App Transaction	RPM_FA_PROCESS_DRIVER_APP_TXN_MASTER	FG æ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Process Driver Cart	RPM_FA_PROCESS_DRIVER_DELETE_CART	
Process Driver Cart	RPM_FA_PROCESS_DRIVER_CLEAR_CART	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD ELS IC R
Process Driver Cart	RPM_FA_PROCESS_DRIVER_GET_CART_DETAILS	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Process Driver Cart	RPM_FA_PROCESS_DRIVER_ADD_CART	Saddere Esto-ndividual Product scart



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD Œ
		A M M C R M P F I O N
Process Driver Comment	RPM_FA_PROCESS_DRIVER_COMMENT	
Process Driver Stage	RPM_FA_PROCESS_DRIVER_STAGE_SUBMIT	Sava se Suo E ou on



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Process Driver Advice	RPM_FA_PROCESS_DRIVER_GET_ADVICE_PREVIEW	PD a
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Process Driver App Dodupe	DDM EA DDOCESS DDIVED ADD DEDLIDE CHECKDETAILS	He He
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R L P F L O
WF Task Details	RPM_FA_PD_GET_WF_TASK_DETAILS	ON Getworkfowtaskdetal sglvenaworkfowld



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Process Driver Stage	RPM_FA_PROCESS_DRIVER_STAGE_SUMMARY	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 E E E E E E E E E E E E E E E E E E E
Process Driver Initiate	RPM_FA_PROCESS_DRIVER_INITIATE	N ® w t - a t e P r o d u c t t r o E P r o d u c t C a t a - o g u e



Table 7-2 (Cont.) Functional Activity Code of work flow processing

Handoff Retry RPM_FA_PD_HANDOFF_RETRY R R R R R R R R R R R R R R R R R R	ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	 AP
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Process Driver Full Init	RPM_FA_PROCESS_DRIVER_FULLINIT	K: 0 % s F a w - A 0 0 c



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Process Driver Audit	RPM_FA_PROCESS_DRIVER_AUDIT_DETAILS	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Driver Stage	RPM_FA_PROCESS_DRIVER_VALIDATESTAGE	W
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE ts ic
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Process Driver Advice	RPM_FA_PROCESS_DRIVER_SEND_ADVICE_MAIL	lat lat
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Status	RPM_FA_PROCESS_STATUS	FG #E
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Driver Product Details	RPM_FA_PROCESS_DRIVER_PRODDETAILLIST	FG BE
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Driver Product Details	RPM_FA_PROCESS_DRIVER_PRODUCT_DETAILS_DS_STATUS	<mark>- Зеваер годастрета — sDatase meerthosota</mark>
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Driver Product	RPM_FA_PROCESS_DRIVER_GET_PRODUCT_DETAILS	FG
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Inquiry Service	RPM_FA_INQUIRY_SERVICE	ON Patoches s Details Induit Vior External Sys
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AE CE Its ic
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Batch Cred App	RPM_FA_BATCH_CREDAPPEXP	FC
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD
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Batch App Offer	RPM_FA_BATCH_APPOFFEREXP	FG
		
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
IPA Offer Applications	RPM_FA_IPA_OF_EXP_APP	<mark>Ох</mark>



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Batch App Expiry	RPM_FA_BATCH_APPEXP	FG æ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R A A A A A A A
IPA Application Details	RPM_FA_APP_DETAILS	HaishooardDara.GerlPAAoocar.onDeras



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD BE IS IS IS R
		oR nl P T
Conversation Analysis	RPM_FA_CONVERSION_DETAILS	0 N
Conversation Analysis	IN IN_I A_OONVERGION_BETAILO	ea ts ch
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Loan Offer Details	RPM_FA_LOANOFFER_DETAILS	F e t d b a n o f f e r d e t a i - s
Reportee List	RPM_FA_REPORTEES_LIST	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD
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Application Expiry Details	RPM_FA_DASHBOARD_APPEXPIRYDETAILS	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Application Expiry	RPM_FA_DASHBOARD_APPEXPIRY	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD ELLS IC R
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_Dashboard_NEW_MY_APPLICATION	FD BBA
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	Ap.
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Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_DASHBOARD_ALL_APPLICATIONS	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD Œ
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Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_Dashboard_PARKEDLOAN	FD BB
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P F - O N
Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_Dashboard_COLLATERAL	H a s no o a r d D a t a . C o a t e r a . D e t a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_Dashboard_CONVERSION_ANALYSI	ш
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Process Driver Dashboard RPM_FA_PROCESS_DRIVER_Dashboard_LOAN_OFFER_STATUS	FD ga
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	9 H S C R - P F - O
Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_Dashboard_ACCOUNT_OPENING_T REND	N DawnooardData.DataforAccountooe. ngtrend



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AΡ
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Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_Dashboard_MY_APPLICATION	N D
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE
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Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_UPDATE_DASHBOARD	₩Ñ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_POST_DASHBOARD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	ΑĐ
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Process Driver Products	RPM_FA_PROCESS_DRIVER_FREQUENT_ACCESSED_PRODUCT S	#F BE
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD SE IS IC SR N P T I O N
Process Driver Inquiry	RPM_FA_PROCESS_DRIVER_INQUIRY	er to come as a solution of the company of the comp



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	PP
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Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_Dashboard_APPSEARCH	╢
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_Dashboard_PRODDETAILS	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
IPA Application Details	RPM_FA_IPA_APPDETAILS	F # : 5 P A A O O C a :
		on Deta s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Process Driver Dashboard	RPM_FA_PROCESS_DRIVER_Dashboard_STAGEDETAILS	
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		get Stage
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD HE IS IC R
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Lifecycle Code View	RPM_FA_LIFE_CYCLE_CODE_VIEW	N H
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R I P F
App Maintenance BIC Codes	RPM_FA_SERV_APP_MAINT_BIC_CODES	
App Maintenance Details	RPM_FA_GET_APP_MAINT_DTLS	G & II A
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

		П
ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A R S C R P F I O N
OCR Extract Document	RPM_FA_OCR_EXTRACT_DOCUMENT_CODES	
App Maintenance BIC Codes	RPM_FA_APP_MAINT_BIC_CODES	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
OCR Extract Document	RPM_FA_OCR_EXTRACT_DOCUMENT_FIELDS	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	ΑĐ
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App Maintenance	RPM_FA_APPLICATION_MAINT_LOV	W aa
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
App Maintenance Core Accounts	RPM_FA_SERV_APP_MAINT_CORE_ACCOUNTS	N



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
App Maintenance Codes	RPM_FA_APP_MAINT_VM_CODES	NG et Valudation Model Code



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
App Parameters	OFLO_FA_APP_PARAM	
		cat. onParameters



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R P F - C
App Maintenance Data Segment	RPM_FA_APP_MAINT_DATSEGMENT_DEPENDENCY_VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	c t i o n
App Maintenance Data Segment	RPM_FA_APP_MAINT_DATSEGMENT_DEPENDENCY_NEW	× 0 ×



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD E
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App Maintenance Data	RPM_FA_APP_MAINT_DATSEGMENT_MAPPING_NEW	N NC
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H IS C R II P T I O N
App Maintenance Data Segment	RPM_FA_APP_MAINT_DATSEGMENT_MAPPING_VIEW	Respectors of a seaffert Dependency Mapping



Table 7-2 (Cont.) Functional Activity Code of work flow processing

Save Document Linkage RPM_FA_SAVE_DOCUMENT_LINKAGE	ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Clarification Details	OFLO_FA_CLARIF_GET_BY_PROCESSREFNO	FG
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P F
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Clarification Details	OFLO_FA_CLARIF_CREATE	r C a w a t e C - a r - t - c a t - o n D e t a - s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R F P F - O N
Clarification Details	OFLO_FA_CLARIF_GET_BY_ID	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	P
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	4
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Clarification Details	OFLO_FA_CLARIF_PROCESS_STATUS	∦
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	20 H H H H H H H H H H H H H H H H H
Clarification Details	OFLO_FA_CLARIF_MODIFY	<u> </u>



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Casa DS Account Details	RPM_FA_CASA_DS_ACCOUNT_DETAILS_GETBY_ID	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE ts ic or
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Casa DS Account Details	RPM_FA_CASA_DS_ACCOUNT_DETAILS_GETALL	N A SCOUNTED BY A SOUTH A SCOUNTED BY A SCOOL BY



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD DE
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Casa DS Account Details	RPM_FA_CASA_DS_ACCOUNT_DETAILS_DELETE_RECORD	DA Da
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R H P F I O N
Casa DS Account Details	RPM_FA_CASA_DS_ACCOUNT_DETAILS_SAVE_RECORD	A A V B U n t d e t a s s a v e r e c o r d



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R I P T I O N
Casa Initial Funding	RPM_FA_CASA_ISINITIALFUNDING	H & I Shire a - Fundin n gR e qui rea



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H IS IS R
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Casa Valid Currency	RPM_FA_CASA_VALID_CURRENCY_LIST	FG ee !!
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD ELSIC R
Casa DS Account Details	RPM_FA_CASA_DS_ACCOUNT_DETAILS_UPDATE_RECORD	0 N VA
Save Branch Allowed	RPM_FA_SAV_BRANCH_ALLOWED	B er ta



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	Ф
		A H S C R L P F L O N
Casa DS Debit Bureau Info	RPM_FA_CASA_DS_DEBITBUREAUINFO_UPDATE	Unda: eDeo: :Bureauln:o
Casa DS Debit Bureau Info	RPM_FA_CASA_DS_DEBITBUREAUINFO_FETCH	H at an D e bit Bureaul nio



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Casa DS Debit Bureau Info	RPM_FA_CASA_DS_DEBITBUREAUINFO_CREATE	er We
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R
		<u> </u>
Casa DS Manual Decision	RPM_FA_CASA_DS_MANUALDECISION_UPDATE	Joda e Manua Dec sion
Casa DS Manual Decision	RPM_FA_CASA_DS_MANUALDECISION_FETCH	H & it & h M a n u a l D e c l s l o n



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Screemvame/Aprivame	PUNCTIONAL_ACTIVITY_CODE	
Casa DS Manual Decision	RPM_FA_CASA_DS_MANUALDECISION_FETCHALL	Heticha Manual Decision
Casa DS Manual Decision	RPM_FA_CASA_DS_MANUALDECISION_CREATE	C y we at e M anual Declision



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Credit Card Preference	RPM_FA_CC_CARDPREF_PUT	Undate credit cardore: erencedet a s

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EL SI CI R
		R P F I O N
Credit Card Preference	RPM_FA_CC_CARDPREF_DELETE	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Credit Card Preference	RPM_FA_CC_CARDPREF_GETBYID	N H
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Credit Card Preference	RPM_FA_CC_CARDPREF_GET	N FG
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Credit Card Preference	RPM_FA_CC_CARDPREF_NEW	W
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Credit Card Advice	RPM_FA_CC_ACC_APP_AGGREGATE_ADVICE_DATA	R # t C r e d - t C a r d a d v - c e d a t a



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Credit Card Aggregate	RPM_FA_CC_AGGREGATE_VIEW_STAGE_SUMMARY	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name		A B S C R I P T I O N
Credit Card History	RPM_FA_CC_HISTORY_FETCH	H et chCrediteardaoocationhostory



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	b
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Credit Card Aggregate	RPM_FA_CC_GET_AGGREGATE_DETAILS	G
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Credit Card Details	RPM_FA_CC_CREDITCARD_POST	ŧ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H IS IC R
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Credit Card Details	RPM_FA_CC_CREDITCARD_GET	F # it S f C R E D - F C A R D t e t a s
Credit Card Details	RPM_FA_CC_ADVICE_DETAILS_FETCH	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Credit Card Aggregate	RPM_FA_CREDITCARD_AGGREGATE_SAVE_STAGE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Credit Card Aggregate	RPM_FA_CREDITCARD_AGGREGATE_SAVE_DS	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	АD
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Add On Card Holder	RPM_FA_CC_ADDONCARD_HOLDER_UPDATEBYID	he
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Add On Card Holder	RPM_FA_CC_ADDONCARD_HOLDER_DELETEBYID	┢
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Add On Card Holder	RPM_FA_CC_ADDONCARD_HOLDER_FETCH	e
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE ts ic or
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Add On Card Holder	RPM_FA_CC_ADDONCARD_HOLDER_ADD	A dd dd o n c a r d n o l d
Approval Details	RPM_FA_CC_APPROVALDETAILS_VIEW	e r P e e e e M o o r o
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Approval Details	RPM_FA_CC_APPROVALDETAILS_NEW	a. VC
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Approval Details	RPM_FA_CC_APPROVALDETAILS_DELETE	# #
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE c t	DESCRI
Approval Details	RPM_FA_CC_APPROVALDETAILS_AMEND	PFIONA
		mendApproval Details
Approval Details		V e w A o o r o v a l D e t a i l s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Assessment Details	RPM_FA_CC_ASSESMENT_DETAILS_UPDATE	
Assessment Details	RPM_FA_CC_ASSESMENT_DETAILS_FETCHBYID	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD Œ
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Assessment Details	RPM_FA_CC_ASSESMENT_DETAILS_FETCH	Ň
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Assessment Details	RPM_FA_CC_ASSESMENT_DETAILS_NEW	NA ed
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P F - C
Charge Details	RPM_FA_CC_CHARGEDETAILS_POST	ON Addenar gedera
Charge Details	RPM_FA_CC_CHARGEDETAILS_GETBYID	H & : 8 h c h a r gedera - soy-D



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Charge Details	RPM_FA_CC_CHARGEDETAILS_DELETE	
Charge Details	RPM_FA_CC_CHARGEDETAILS_PUT	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD E
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Charge Details	RPM_FA_CC_CHARGEDETAILS_GET	#
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Credit Card Details	RPM_FA_CC_CREDITCARDDETAILS_GETBYID	F F BB
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R L P F L O N
Credit Card Details	RPM_FA_CC_CREDITCARDDETAILS_PUT	
Credit Card Details	RPM_FA_CC_CREDITCARDDETAILS_POST	S ad d a r o d u c : d e : a i s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Credit Card Details	RPM_FA_CREDITCARD_DETAILS_UPDATE_CCNO	
Credit Card Details	RPM_FA_CC_CREDITCARDDETAILS_GET	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	4
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Credit Card Product Details	RPM_FA_CC_CREDITCARDPRODUCTDETAILS_POST	F
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Credit Card Product Details	RPM_FA_CC_CREDITCARDPRODUCTHOSTDETAILSBYCODE_GE	F
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AC CEST OF
Credit Card Product Details	RPM_FA_CC_CREDITCARDPRODUCTCCYDETAILS_GET	
Credit Card Product Details	RPM_FA_CC_CREDITCARDPRODUCTHOSTDETAILS_GET	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P
Credit Card Product Details	RPM_FA_CC_CREDITCARDPRODUCTDETAILS_GET	O N H &
		t 8 h o r o d u c t d e t a i e s
Credit Card Interest Details	RPM_FA_CC_INTERESTDETAILS_GET	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Credit Card Interest Details	RPM_FA_CC_INTERESTDETAILS_GETBYID	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

Credit Card Interest Details RPM_FA_CC_INTERESTDETAILS_APR_VIEW	
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Credit Card Interest Details RPM_FA_CC_INTERESTDETAILS_APR_VIEW	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Credit Card Interest Details	RPM_FA_CC_INTERESTDETAILS_DELETE	N B & - & : & - N F E R E O F d e : a s
Credit Card Interest Details	RPM_FA_CC_INTERESTDETAILS_POST	S d d d NTEREST d e : a · · · s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	Паг
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Credit Card Interest Details	RPM_FA_CC_INTERESTDETAILS_PUT	₩
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Collateral Details	RPM_FA_CO_COLLATERAL_DETAILS_VIEW	F\. e
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Collateral Details	RPM_FA_CO_COLLATERAL_DETAILS_NEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	4
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Collateral Details	RPM_FA_CO_COLLATERAL_DETAILS_DELETE	
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Collateral Details	RPM_FA_CO_COLLATERAL_DETAILS_AMEND	UA nm
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Collateral Skip	RPM_FA_COLLATERAL_SKIP	8N
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Collateral Aggregate	RPM_FA_CO_COLLATERAL_AGGREGATE_SUMMARY	
Collateral Create	RPM_FA_CO_COLLATERAL_CREATION	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A E S C R P F L O N
Collateral Aggregate	RPM_FA_CO_COLLATERAL_AGGREGATE_SUBMIT	Save : Coa.era.Serv.ces



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Collateral Aggregate	RPM_FA_CO_COLLATERAL_AGGREGATE_HISTORY	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	P
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R L P F L O N
Collateral Liability	RPM_FA_CO_CREATE_LIAB	News or eathor
Collateral Get	RPM_FA_CO_COLLAGG_GET	FetCo atera Services



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	SECK-PF-OZ
Collateral Save	RPM_FA_CO_COLLAGG_SAVE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Collateral Handoff	RPM_FA_CO_CFPM_HANDOFF_EVENT	Sandon collateral HandOffEvent
Liability Create	RPM_FA_CO_LIABILITY_CREATION	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Data Segment Details	SMS_FA_DATA_SEGMENT_DETAILS	Restance Are
DS Qualitative Score	RPM_FA_CMN_DS_QUALITATIVESCORE_VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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DS Qualitative Score RPM_FA_CMN_DS_QUALITATIVESCORE_VIEW	r e t	.>; e x Q u a a t v e S c o



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD HIS IS COR TO P T I ON
DS Qualitative Score	RPM_FA_CMN_DS_QUALITATIVESCORE_NEW	X a w a t e X e w Q u a t t a t t v e S c o t e D S



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	夕出かいの 1000000000000000000000000000000000000
DS Qualitative Score	RPM_FA_CMN_DS_QUALITATIVESCORE_AMEND	AmendQuaaveScoreD



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R n P F I O N
Score Card Details	RPM_FA_CMN_SCORECARD_SAVESUBMITSCORECARD	Saysor Suoffict Score card Detaile



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Score Card Details	RPM_FA_CMN_SCORECARD_GETDSDETAILS	FG ee tt
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name		A B S C R L P F L O N
IPA Aggregate Details	RPM_FA_CMN_IPAAGGREGATE_NEW	V m e a r e v e e r o a a ggr e ga r e d e r a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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IPA Aggregate Details	RPM_FA_CMN_IPAAGGREGATE_VIEW_SUMMARY	
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IPA Aggregate Details	RPM_FA_CMN_IPAAGGREGATE_VIEW_HISTORY	FV B
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
IPA Aggregate Details	RPM_FA_CMN_IPAAGGREGATE_VIEW_ADVICE	
IPA Details	RPM_FA_CMN_SAVE_OBDXIPA	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	ADESIC R PTION
IPA Details	RPM_FA_CMN_GET_OBDXIPA	FG # II OBOXIPAD e II a III II s
IPA Aggregate Details	RPM_FA_IPA_GET_AGGREGATE_DETAILS	F Star A A ggregateDetas



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name		
IPA Repayment Schedule	RPM_FA_IPA_GET_REPAYMENT_SCHEDULE F I I I I I I I I I I I I	N G R t R e o a y m e n t o o n e d u e
Legal Details	RPM_FA_CO_LEGAL_DETAILS_AMEND	Amena Legal Details



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R L P F L O Z
Legal Details	RPM_FA_CO_LEGAL_DETAILS_DELETE	
Legal Details	RPM_FA_CO_LEGAL_DETAILS_NEW	Nawa: e New Lega De: as



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Legal Details	RPM_FA_CO_LEGAL_DETAILS_VIEW	
Legal Details	RPM_FA_CO_LEGAL_DETAILS_VIEW	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE
Perfection Details	RPM_FA_CO_PERFECTION_DETAILS_VIEW
Perfection Details	RPM_FA_CO_PERFECTION_DETAILS_AMEND
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 5 8 5 8 F - O 8
Perfection Details	RPM_FA_CO_PERFECTION_DETAILS_DELETE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Perfection Details	RPM_FA_CO_PERFECTION_DETAILS_NEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EL SIC R EL P F L O N
Perfection Details	RPM_FA_CO_PERFECTION_DETAILS_VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Score Card Assess	RPM_FA_CMN_SCORECARD_ASSESS_DECISION	G e : A s s e s s m e n . D e c . s . o n D e . a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD ELS IC R
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Score Card Manual	RPM_FA_CMN_SCORECARD_MANUAL_DECISION	Fet Manual Dec. s. on Det a s
Score Card Save	RPM_FA_CMN_SCORECARD_SAVESCORECARD	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Score Card Stage Summary	RPM_FA_CMN_SCORECARD_GETSTAGESUMMARY	FG æ
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Score Card History	RPM_FA_CMN_SCORECARD_HISTORY	FG Be
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Applicant Details Process Status	RPM_FA_CMN_APPLICANTDETAILS_PROCESSSTATUS	FG æ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD ELSIC R TO P F LON
Solicitor Details	RPM_FA_LO_SOLICITOR_DETAILS_VIEW_GETBYAPPNO	
Solicitor Details	RPM_FA_LO_SOLICITOR_DETAILS_DELETE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE
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Solicitor Details	RPM_FA_LO_SOLICITOR_DETAILS_NEW
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Stakeholder Details	RPM_FA_CMN_STAKEHOLDER_UPDATE



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE
Stakeholder Details	RPM_FA_CMN_STAKEHOLDER_GETBYPRN
Stakeriolider Details	REIN_FA_OWIN_STAREHOLDER_GETETERN
Stakeholder Details	RPM_FA_CMN_STAKEHOLDER_NEW



Table 7-2 (Cont.) Functional Activity Code of work flow processing

Valuation Details RPM_FA_CO_VALUATION_DETAILS_VIEW	n
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Valuation Details RPM_FA_CO_VALUATION_DETAILS_NEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Valuation Details	RPM_FA_CO_VALUATION_DETAILS_DELETE	D D B €
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_SKIPSTAGE	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_SUBMITAGGREGATE	Save::Aggrega:e
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_HISTORYAGGREGATE	G & : A g g r e g a : e H s . o r y



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_SUMMARYAGGREGATE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_AGGREGATE	FG
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Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_INITIATE_DEBIT_CHECK	ΙN
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 6 6 8 5 4 F - O S
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_GETAGGREGATE	
Party Locations	RPM_FA_CMN_PARTY_LOC_SEARCH	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Party Sign	RPM_FA_CMN_PARTY_SIGN_SEARCH	
Party Details	RPM_FA_CMN_PARTY_SEARCH	1



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD
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Party Dedupe	RPM_FA_CMN_PARTY_DEDUPE_CHECK	
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Applicant Details	DDM FA CMN ADDITIONAL COST DADTY	
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_GET_PARTY	FG æ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_INITIATE_APPLICANT	N e W t - a t e a o o c a n t d e t a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A S S C R A P T L O N
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_GETSUMMARY	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD BE IS IC BR
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Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_GETHISTORY	O N G
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_UPDATE_RECORD	
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_GETBY_ID	HG #:: B N = d



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A E E C C A A A A A A A A A A A A A A A
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_GETALL	G a t a n a o o c a n t d e t a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_SAVE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_INPROGRESSCUST	ON Hack of GressOncoard in Scustoffer
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE
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Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_GETPARTY_MAINTENANCE	FG æ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_PROD_LINKAGE_SAVE_REC ORDS	SayadoocanDerasProductlnkage



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	# # # # # # # # # # # # # # # # # # #
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_PROD_LINKAGE_GETBY_ID	Catabera - seroducir - seroducir - seaseby-D

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_FILTER_APPLICANT_DATA	ON BetheredApplecantDetail



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CESTOR IN PT I CN
Employee Organization Codes	RPM_FA_CMN_EMP_ORG	F e t A h



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H IS IC R
		n P F I O N
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_PROD_LINKAGE_DELETEBY _ID	Deletal en



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Primary Applicant Details	RPM_FA_GET_PRIMARY_APPLICANT_DTLS	FB & t B r - M a r yA o o c a r t D e t a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	3 8 5 8 5 A F - O Z
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_GETCIFLIST	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Applicant Product Details	RPM_FA_CMN_APPLICANT_PRODUCT_DETAILS	H S C C A C L P L O D J C L D S L A S P O S L

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 5 6 8 B
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	S M M M M M M M M M M M M M M M M M M M
Approval IPA	RPM_FA_CMN_APPROVALIPA_NEW	Careate New Approval papetal s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C C A A A A A A A A A A A A A A A
Approval IPA	RPM_FA_CMN_APPROVALIPA_DELETE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 5 5 6 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7
Approval IPA	RPM_FA_CMN_APPROVALIPA_AMEND	Amenda porovalloa Details



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R T P F L O N
Assessment Details	RPM_FA_CMN_ASSESSMENT_DETAILS_GET	R & : A & s e s s E e c : D e : a : _ sB > P · c c e s s R e : Z o



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M S C R - P F - O N
Assessment Details	RPM_FA_CMN_ASSESSMENT_DETAILS_AMEND	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u>8 5 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 </u>
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Assessment Details	RPM_FA_CMN_ASSESSMENT_DETAILSDB_GET	20
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Assessment Details	RPM_FA_CMN_ASSESSMENT_DETAILS_VIEW	FG æ
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Assessment Details	RPM_FA_CMN_ASSESSMENT_DETAILS_NEW	d NS
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Score Card Assessment	RPM_FA_CMN_SCORECARD_POST_ASSESS_SUMMARY	N
Score Card Assessment	RPM_FA_CMN_SCORECARD_PUT_ASSESS_SUMMARY	Pu:Assessmen:Summary

Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Consent Details	RPM_FA_CMN_CONSENTDETAILS_SAVE_RECORD	BS Baa
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Consent Details	RPM_FA_CMN_CONSENTDETAILS_GET_RECORD	P F I O N
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R A P T L O N
Consent Details	RPM_FA_CMN_CONSENTDETAILS_GETACC_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	P
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R L P F L O Z
Consent Details	RPM_FA_CMN_CONSENTDETAILS_UPDATE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	D M S C R = P F - O Z
Credit Rating Details	RPM_FA_LO_CREDITRATINGDETAILS_AMEND	A F e 5 B C r e d · · · R a · · · · · · · · · · · · · · ·



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	S M M M M M M M M M M M M M M M M M M M
Credit Rating Details	RPM_FA_LO_CREDITRATINGDETAILS_VIEW	Petwored it RatingDetails



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R I P F I O N
Credit Rating Details	RPM_FA_LO_CREDITRATINGDETAILS_NEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	ИD
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Credit Rating Details	RPM_FA_LO_CREDITRATINGDETAILS_VIEW	FV B
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Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_SAVECUSTONBOARD	SS SS
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EL SIC R R R F L O N
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_GETCUSTONBOARD	Fet ShooardedCustofer
Applicant Details	RPM_FA_CMN_APPLICANTDETAILS_PARTYHANDOFF	H a n d o i



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	c t i o n
Financial Details	RPM_FA_CM_FINANCIALDETAILS_NEW	2 0 4
FINA Details	RPM_FA_CM_FINANCIALDETAILS_AMEND	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	P H S C R - P
FINA Details	RPM_FA_CM_FINANCIALDETAILS_VIEW	F = 0 N =>
		e e w F n a n c a D e a s
FINA Details	RPM_FA_CM_FINANCIALDETAILS_VIEW	Reewh. nanc.a. Deta s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Generate IPA	RPM_FA_CMN_GENERATEIPA_AMEND	AmendGenerateloaDeta



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> Ә </u>
Generate IPA	RPM_FA_CMN_GENERATEIPA_DELETE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Generate IPA	RPM_FA_CMN_GENERATEIPA_FROMDB	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD H S C R A A F L O Z
IPA Details	RPM_FA_CMN_IPADETAILS_DELETE	
IPA Details	RPM_FA_CMN_IPADETAILS_NEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
IPA Details	RPM_FA_CMN_IPADETAILS_VIEW	Paewhoade: a
IPA Details	RPM_FA_CMN_IPADETAILS_VIEW	Peew oade a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R H A F L O X
IPA Product	RPM_FA_CMN_IPAPRODUCT_NEW	Careare Newloaproduction and a



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	В В В В В В В В В В В В В В В В В В В
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Score Card Credit Decision	RPM_FA_CMN_SCORECARD_CREDIT_DECISION_POST_OFFER_ AMEND	S ac
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
MNL Decision Details	RPM_FA_DS_MNLDECISION_DETAILS_SAVE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
MNL Decision Details	RPM_FA_DS_MNLDECISION_DETAILS_UPDATE_RECORD	Joda; & Manua. Dec. s. on Det a s

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
MNL Decision Details	RPM_FA_DS_MNLDECISION_DETAILS_GETBYID_RECORD	G e : Manual De cii sii on De : aii s s y l D



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
MNL Decision Details	RPM_FA_DS_MNLDECISION_DETAILS_GETALL_RECORD	Recordsof Manua Dec.s.or



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD OE
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
MNL Recomm Details	RPM_FA_DS_MNLRECOMM_DETAILS_SAVE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C B T P T L O N
MNL Recomm Details	RPM_FA_DS_MNLRECOMM_DETAILS_GETBYID_RECORD	G # : Manual RecoffendationDetail sBylD



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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MNL Recomm Details	RPM_FA_DS_MNLRECOMM_DETAILS_GETALLDB_RECORD	ON GetAn Manua Recommendat onDetal st
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
MNL Recomm Details	RPM_FA_DS_MNLRECOMM_DETAILS_UPDATE_RECORD	M C C C C C C C C C C C C C C C C C C C



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Score Card Post Offer	RPM_FA_CMN_SCORECARD_POST_OFFER	8 a s a M a c u a . R e c o f f f o s . O e . D s s u o f c a



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Qualitative Score Card	RPM_FA_CMN_QUALITATIVESCORECARD_REOPEN	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Qualitative Score Card	RPM_FA_CMN_QUALITATIVESCORECARD_CLOSE	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 5 8 5 8 F P F - O Z
Qualitative Score Card	RPM_FA_CMN_QUALITATIVESCORECARD_DELETE	A & B : # Q u a a v e o c o r e c a r d



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A R R R R R P F - O N
Qualitative Score Card	RPM_FA_CMN_QUALITATIVESCORECARD_AUTHORIZE	A U thotal A & Q u a l tatal vescorecard



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Qualitative Score Card	RPM_FA_CMN_QUALITATIVESCORECARD_AMEND	A mendQualitativeScorecard



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Qualitative Score Card	RPM_FA_CMN_QUALITATIVESCORECARD_VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Qualitative Score Card	RPM_FA_CMN_QUALITATIVESCORECARD_VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	S M M C R T P F P O Z
Qualitative Score Card	RPM_FA_CMN_QUALITATIVESCORECARD_VIEW	Pale WQ uallatat



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	The
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD ELS COR
Qualitative Score Card	RPM_FA_CMN_QUALITATIVESCORECARD_NEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EL SI CI R
		<u> </u>
Qualitative Score Card	RPM_FA_CMN_QUALITATIVESCORECARD_HISTORY	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Insider Details	RPM_FA_CMN_INSIDERDETAILS_FECTHALL	
Insider Details	RPM_FA_CMN_INSIDERDETAILS_GET	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD AS SICK REPORT ON
Insider Details	RPM_FA_CMN_INSIDERDETAILS_NEW	Cere a telns der Det a



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Insider Details	RPM_FA_CMN_INSIDERDETAILS_UPDATE	
Insider Details	RPM_FA_CMN_INSIDERDETAILS_DELETE	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Score Card Product	RPM_FA_CMN_SCORECARD_PRODUCT_SAVE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A
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Terms and Conditions	RPM_FA_CMN_TERMS_AND_CONDITIONS_SAVE_RECORD	\$
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Terms and Conditions	RPM_FA_CMN_TERMS_AND_CONDITIONS_UPDATE_RECORD	Щ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Terms and Conditions	RPM_FA_CMN_TERMS_AND_CONDITIONS_GET_RECORD	- O N = #
Loan App Aggregate Cust Decision	RPM_FA_SERV_LO_LOAN_APP_AGGREGATE_CUST_DECISION	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Loan App Aggregate Cust Account	RPM_FA_SERV_LO_LOAN_APP_AGGREGATE_CUST_ACCOUNT	
Account Creation	RPM_FA_LO_ACCOUNTCREATION_DELETE	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Account Creation	RPM_FA_LO_ACCOUNTCREATION_VIEW	₽
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	PESCR PF
Account Creation	RPM_FA_LO_ACCOUNTCREATION_VIEW	10 N >
		te WA ccount Creation
Account Creation	RPM_FA_LO_ACCOUNTCREATION_AMEND	A mendA ccountCreat on



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Account Details	RPM_FA_LO_ACCOUNT_DETAILS_NEW	C a we a t e A c c o u n t D e t a t e s
Account Details	RPM_FA_LO_ACCOUNT_DETAILS_GETBYPRN	RetAcount Details



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M S C R A P F
Account Details	RPM_FA_LO_ACCOUNT_DETAILS_UPDATE	
		od ke A c c o u n t D e t a i — s
Account Services	RPM_FA_LO_ACCOUNTSERVICES_VIEW	FatewAccountServ.ces



Table 7-2 (Cont.) Functional Activity Code of work flow processing

		П
ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P
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Account Services	RPM_FA_LO_ACCOUNTSERVICES_NEW) e e a : e N e w A c c o u n : S e r v - c e s
Account Services	RPM_FA_LO_ACCOUNTSERVICES_DELETE	Delette Account Services



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R L P F
Account Services	RPM_FA_LO_ACCOUNTSERVICES_VIEW	
		tewhocount Services
Account Services	RPM_FA_LO_ACCOUNTSERVICES_AMEND	A m e n d A c c o u n t S e r v i c e s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H IS IS IS
		H P F I O N
Admission Details	RPM_FA_LO_ADMISSIONDETAILS_DELETE	Del et e Admission Detai
Admission Details	RPM_FA_LO_ADMISSIONDETAILS_AMEND	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R L A F L O Z
Admission Details	RPM_FA_LO_ADMISSIONDETAILS_VIEW	Ference of the condition of the conditio
Admission Details	RPM_FA_LO_ADMISSIONDETAILS_VIEW	FaiewAdm. ss. onDeta.



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R L P F L O Z
Admission Details	RPM_FA_LO_ADMISSIONDETAILS_NEW	C e w a t e N e w A d m i s s i o n D e t a i i i



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	The
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Approval Details	RPM_FA_LO_APPROVALDETAILS_AMEND	TUA Inm
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Approval Details	RPM_FA_LO_APPROVALDETAILS_VIEW	
Approval Details	RPM_FA_LO_APPROVALDETAILS_NEW	<u> </u>



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	S S S S S S S S S S S S S S S S S S S
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Approval Details	RPM_FA_LO_APPROVALDETAILS_VIEW	s FV
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 5 5 5 B
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Loan Back Office Details	RPM_FA_LO_LOAN_BACKOFFICE_DETAILS_NEW	SaymackOrr.ceErro
		lr B
Loan Back Office Details	RPM_FA_LO_LOAN_BACKOFFICE_DETAILS_UPDATE	<u> Непаневаско:</u>



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Loan Back Office Details	RPM_FA_LO_LOAN_BACKOFFICE_DETAILS_GETBYPRN	
Charge Details	RPM_FA_LO_CHARGEDETAILS_AMEND	UAME ON CHARLES OF BEILDER BEILDER



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Charge Details	RPM_FA_LO_CHARGEDETAILS_DELETE	
Charge Details	RPM_FA_LO_CHARGEDETAILS_VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	SHUCK FFFOX
Charge Details	RPM_FA_LO_CHARGEDETAILS_VIEW	Fatwon ar genetal s
Charge Details	RPM_FA_LO_CHARGEDETAILS_NEW	Cararae Cararae De aa



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	АÞ
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Credit Restrictions	RPM_FA_LO_CREDIT_RESTRICTIONS_DELETE	ps.
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Credit Restrictions	RPM_FA_LO_CREDIT_RESTRICTIONS_SAVE	555 888
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Credit Restrictions	RPM_FA_LO_CREDIT_RESTRICTIONS_VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Credit Restrictions	RPM_FA_LO_CREDIT_RESTRICTIONS_VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Credit Restrictions	RPM_FA_LO_CREDIT_RESTRICTIONS_CONDITIONS_LOV_VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H IS IC R
Credit Restrictions	RPM_FA_LO_CREDIT_RESTRICTIONS_COVENANTS_LOV_VIEW	P.F. O.N
	TALLES ON LOT INCOMO DO VERVINO LEOV VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R T P F I O R
Credit Restrictions	RPM_FA_LO_CREDIT_RESTRICTIONS_VALIDATE	Validat e creditrestrictions



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	R R R R R
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Customer Decision	RPM_FA_LO_CUSTOMERDECISION_NEW	
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Customer Decision	RPM_FA_LO_CUSTOMERDECISION_VIEW	FV e
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE CE IS
Customer Decision	DDM FA LO CUSTOMEDDECISION VIEW
Customer Decision	RPM_FA_LO_CUSTOMERDECISION_VIEW PV PV PV PV PV PV PV PV
Customer Decision	RPM_FA_LO_CUSTOMERDECISION_AMEND



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	S S S S S S
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Customer Decision	RPM_FA_LO_CUSTOMERDECISION_DELETE	₩ N
Customer Decision	RPINI_FA_LO_COSTOMERDECISION_DELETE	
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Disbursement Details	RPM_FA_LO_DISBURSEMENTDETAILS_AMEND	UA nm
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Disbursement Details	RPM_FA_LO_DISBURSEMENTDETAILS_DELETE	N D & . & . & d . sourse e e e . De . a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	di t: i (
Disbursement Details	RPM_FA_LO_DISBURSEMENTDETAILS_VIEW	
Disbursement Details	RPM_FA_LO_DISBURSEMENTDETAILS_VIEW	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Disbursement Details	RPM_FA_LO_DISBURSEMENTDETAILS_NEW	O me a t e N e w d s o u t s e ft e n t D e t a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
EduFinancial Details	RPM_FA_LO_EDUFINANCIALDETAILS_NEW	F - 0 z 9 ;
		a wate NewEducat - on Loan F. nanc. a. Detail



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
EduFinancial Details	RPM_FA_LO_EDUFINANCIALDETAILS_VIEW	F in e W H d u c a t · · o n L o a n F · · n a n c · · a · D e t a · · · s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
EduFinancial Details	RPM_FA_LO_EDUFINANCIALDETAILS_AMEND	Amende ducationLoanFinancialDetails



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
EduFinancial Details	RPM_FA_LO_EDUFINANCIALDETAILS_VIEW	0 N
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8
EduFinancial Details	RPM_FA_LO_EDUFINANCIALDETAILS_DELETE	<u> </u>



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	40
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Guarantor Details	RPM_FA_LO_GUARANTORDETAILS_AMEND	UA nm
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Guarantor Details	RPM_FA_LO_GUARANTORDETAILS_DELETE	s D
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Guarantor Details	RPM_FA_LO_GUARANTORDETAILS_VIEW	
Guarantor Details	RPM_FA_LO_GUARANTORDETAILS_VIEW	<u> </u>



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD UE S
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Guarantor Details	RPM_FA_LO_GUARANTORDETAILS_NEW	PC er
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Interest Details	RPM_FA_LO_INTERESTDETAILS_VIEW	s FV
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Interest Details	RPM_FA_LO_INTERESTDETAILS_VIEW	ON P
		eWhoterestDetails
Interest Details	RPM_FA_LO_INTERESTDETAILS_AMEND	Amend Anterest Details



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Interest Details	RPM_FA_LO_INTERESTDETAILS_DELETE	
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interest Details	RPM_FA_LO_INTERESTDETAILS_NEW	P
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD HE S
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Issue Offer Details	DDM FA LO ISSUEOFFEDDETAILS VIEW	O N
Issue Offer Details	RPM_FA_LO_ISSUEOFFERDETAILS_VIEW	e te
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Issue Offer Details	RPM_FA_LO_ISSUEOFFERDETAILS_VIEW	s FV
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Issue Offer Details	RPM_FA_LO_ISSUEOFFERDETAILS_NEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE
Issue Offer Details	RPM_FA_LO_ISSUEOFFERDETAILS_AMEND
Issue Offer Details	RPM_FA_LO_ISSUEOFFERDETAILS_DELETE



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Loan App Call Backoffice	RPM_FA_LO_LOAN_APP_CALL_BACKOFFICE	∥N G
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Loan App Aggregate Cust	RPM_FA_LO_LOAN_APP_AGGREGATE_CUST_RESPONSE	FG
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	S S S S S
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Application History	RPM_FA_LO_HISTORY_FETCH	Ħ ₩
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Loan App Aggregate	RPM_FA_LO_LOAN_APP_AGGREGATE_DETAILS	∐y FG
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Loan App Aggregate	RPM_FA_LO_LOAN_APP_AGGREGATE_ACC_CONFIG_INT	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE
Loan App Aggregate	RPM_FA_LO_LOAN_APP_AGGREGATE_SAVE
Loan App Aggregate	RPM_FA_LO_LOAN_APP_AGGREGATE_VIEW_STAGE_SUMMARY



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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ScreenName/Api Name	PONCTIONAL_ACTIVITY_CODE	AD DE
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Loan App Aggregate	RPM_FA_LO_LOAN_APP_AGGREGATE_ATTR_VAL	FG Bee
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE
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Loan App Aggregate	RPM_FA_LO_LOAN_APP_AGGREGATE_CUST_ACCOUNT	FG æ
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Loan App Aggregate	RPM_FA_LO_LOAN_APP_AGGREGATE_GET	FG æ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Loan App Repayment	RPM_FA_LO_LOAN_APP_REPAYMENT_SCHEDULE	Fg æ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S I C B n P T I O N
Loan App Aggregate	RPM_FA_LO_LOAN_APP_AGGREGATE_ADVICE_DATA	
Loan App Aggregate	RPM_FA_LO_LOAN_APP_AGGREGATE_INITIATE	NL ep wa n l n



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C B F F F O N
Loan App Aggregate	RPM_FA_LO_LOAN_APP_AGGREGATE_ADVICE_DATA_FOR_INIT	FB tilopanadvi ceda: af or nii:



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE t	
Post Offer Proceed Skip	RPM_FA_LO_POST_OFFER_PROCEED_SKIP	0 N



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Loan App Aggregate	RPM_FA_LO_LOAN_APP_AGGREGATE_FINAL_APPRVL	FG E
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Loan App Generate	RPM_FA_LO_LOAN_APP_GENERATE_SCHEDULE	0 N G
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LOAN Details	RPM_FA_LO_LOANDETAILS_DELETE	D # #
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A A S C R = P F I O N
Loan Details	RPM_FA_LO_LOANDETAILS_NEW	Ca wa i e N e w L o a n D e i a i s
Loan Details	RPM_FA_LO_LOANDETAILS_VIEW	Person Deines



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Loan Details	RPM_FA_LO_LOANDETAILS_VIEW	N / E a e & L o a n D e . a
Loan Details	RPM_FA_LO_LOANDETAILS_AMEND	A M le S d L o a c D e : a · · · s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 6 8 5 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Loan Product Branch List	RPM_FA_LO_LOAN_PRODUCT_BRANCH_LIST	₽ # ;; d p a c b · o a a o . B · a c o c d · » ·



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE
Loan Product Repayment Methods	RPM_FA_LO_LOAN_PRODUCT_REPAYMENT_METHODS	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Loan Product Currency List	RPM_FA_LO_LOAN_PRODUCT_CURRENCY_LIST	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R P F I O N
Loan Product Save	RPM_FA_LO_LOAN_PRODUCT_SAVE	Sax aloanBus, nessProduct
Loan Summary	RPM_FA_LO_LOANSUMMARY_AMEND	Amend Loan Summar V



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	# # # # # F F O Z
Loan Summary	RPM_FA_LO_LOANSUMMARY_DELETE	B # # : # LoarG u m m a r >
Loan Summary	RPM_FA_LO_LOANSUMMARY_VIEW	Hatewal oan Summary



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Loan Summary	RPM_FA_LO_LOANSUMMARY_NEW	O a w a t e Loan S u m a r y
Loan Summary	RPM_FA_LO_LOANSUMMARY_VIEW	Fate who an Summary



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Mandate Details	RPM_FA_LO_MANDATEDETAILS_AMEND	ON AmendateDetaile
Mandate Details	RPM_FA_LO_MANDATEDETAILS_VIEW	Fee w MandateDetales



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P
Mandate Details	RPM_FA_LO_MANDATEDETAILS_VIEW	F 1 0 N
		te te ch and at e Details
Mandate Details	RPM_FA_LO_MANDATEDETAILS_DELETE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	夕 単 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Mandate Details	RPM_FA_LO_MANDATEDETAILS_NEW	Cowareners are one rare



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R II P F I O Z
Mortgage Insurance	RPM_FA_LO_MORTGAGEINSURANCE_NEW	O e e a : e N e w M o r : g a g e - n s u r a n c e



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AC CE tS
		i C oF nl P
Mortgage Insurance	RPM_FA_LO_MORTGAGEINSURANCE_AMEND	
Mortgage Insurance	RPM_FA_LO_MORTGAGEINSURANCE_VIEW	For the teach or the second of



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P F - O N
Post Amendment Details	RPM_FA_LO_POST_AMENDMENT_DETAILS_UPDATE	<u> </u>



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Post Amendment Details	RPM_FA_LO_POST_AMENDMENT_DETAILS_GETBYPRN	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Post Amendment Details	RPM_FA_LO_POST_AMENDMENT_DETAILS_NEW	Content on Anna Anna Anna Anna Anna Anna Anna A



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Post Amendment Details	RPM_FA_LO_POST_AMENDMENT_DETAILS_DELETE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

FUNCTIONAL_ACTIVITY_CODE	AI
	of In
RPM_FA_LO_REPAYMENTDETAILS_DELETE	
RPM_FA_LO_REPAYMENTDETAILS_AMEND	
	c: kr
	RPM_FA_LO_REPAYMENTDETAILS_DELETE



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EE C
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		n P T
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Repayment Details	RPM_FA_LO_REPAYMENTDETAILS_VIEW	
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		 6
Repayment Details	RPM_FA_LO_REPAYMENTDETAILS_VIEW	
		cw hr
		p a
		m e n
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H B C R - P F - O P
Repayment Details	RPM_FA_LO_REPAYMENTDETAILS_NEW	Naka te Newre o a yment Detail s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R H P T I O N
Repayment Details Schedule	RPM_FA_LO_REPAYMENTDETAILS_SCHEDULE_VIEW	HetweentSchedueDetales



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	SOLAU BRING BR
Account Fund Details	RPM_FA_GET_ALL_ACCT_FUND_DTLS	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M S C R A P T L O N
Account Fund Details	RPM_FA_ADD_ACCT_FUND_DTLS	A B W A c c o u c i F u c d c gD e i a s



Table 7-2 (Cont.) Functional Activity Code of work flow processing

Concombiamedanial	FUNCTIONAL ACTIVITY CODE	
ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H IS IS R
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		hi P
		P N
Account Fund Details	RPM_FA_UPDATE_ACCT_FUND_DTLS	η M
		l d ca ct
		ke A
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		u h
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Initiate Finicity	RPM_FA_INITIATE_FINICITY	s
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

CoroonNamo/Ani Nama	FUNCTIONAL ACTIVITY CODE	
ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Refresh Finicity	RPM_FA_REFRESH_FINICITY_SAV	State of the state
Initiate Fund Transfer	RPM_FA_INITIATE_FUND_TRANSFER	N en wit i e e e e e e e e e e e e e e e e e e



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD C
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Account Service Pref Details	RPM_FA_SAV_DS_ACC_SERVICES_PREF_DETAILS_GETBY_ID	#\
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Account Service Pref Details	RPM_FA_SAV_DS_ACC_SERVICES_PREF_DETAILS_UPDATE_RE CORD	ON A S C C S S C C S S C C S C C S C C S C C S C C S C C S C C S C C S C C S C C S C C S C C S C C S C C S C C S C C S C C S C S C C C S C C S C C C S C C C S C C C S C C C S C C C S C C C S C



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Account Service Pref Details	RPM_FA_SAV_DS_ACC_SERVICES_PREF_DETAILS_SAVE_RECO	02 88



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD T
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Account Service Pref Details	RPM_FA_SAV_DS_ACC_SERVICES_PREF_DETAILS_GETALL	FA ec
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
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Account Service Pref Details	RPM_FA_SAV_DS_ACC_SERVICES_PREF_DETAILS_DELETE_RE CORD	<u> </u>



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD D≡
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Approval Details	RPM_FA_SAV_DS_APPROVAL_DETAILS_SAVE_RECORD	SA ap
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EE IS IC
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Approval Details	RPM_FA_SAV_DS_APPROVAL_DETAILS_GETALL	FA sp t p or no v a
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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Approval Details	RPM_FA_SAV_DS_APPROVAL_DETAILS_UPDATE_RECORD	╢
Approvai Details	RFIM_FA_SAV_DS_AFFROVAL_DETAILS_OFDATE_RECORD	l I
Backoffice Details	RPM_FA_CASA_BACKOFFICE_DETAILS_GETBYPRN	TH
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	D
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Backoffice Details	RPM_FA_CASA_BACKOFFICE_DETAILS_NEW	N A
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Backoffice Details	RPM_FA_CASA_BACKOFFICE_DETAILS_UPDATE	s U
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Save Product	RPM_FA_SAV_PRODUCT_ADD	
Save Product	RPM_FA_SAV_PRODUCT_GET	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	Ф # # # C S = P F = O S
DS Charge Details	RPM_FA_SAV_DS_CHARGE_DETAILS_DELETE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

		П
ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	t i o n
DS Charge Details	RPM_FA_SAV_DS_CHARGE_DETAILS_GETALL	
DS Charge Details	RPM_FA_SAV_DS_CHARGE_DETAILS_GETBY_ID	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R n P T I O N
DS Charge Details	RPM_FA_SAV_DS_CHARGE_DETAILS_UPDATE_RECORD	Chargede: a suodat er ecord



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	西田近に8 mm P F - O Z
DS Charge Details	RPM_FA_SAV_DS_CHARGE_DETAILS_SAVE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE
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DS Cumulative Account Details	RPM_FA_DS_CUMULATIVE_ACCOUNT_DETAILS_SAVE_RECORD	SS ai
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS Cumulative Account Details	RPM_FA_DS_CUMULATIVE_ACCOUNT_DETAILS_GET_DETAIL	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
DS InitFunding Details	RPM_FA_SAV_DS_INITFUNDING_DETAILS_SAVE_RECORD	02 _{00 6 5 6 - 6 - 5 5 5 5 5}



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE
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DS InitFunding Details	RPM_FA_SAV_DS_INITFUNDING_DETAILS_UPDATE_RECORD	U m
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R
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DS InitFunding Details	RPM_FA_SAV_DS_INITFUNDING_DETAILS_GETTELLERTXN	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CESTOR IN PIT I C
DS InitFunding Details	RPM_FA_SAV_DS_INITFUNDING_DETAILS_GETALL RPM_FA_SAV_DS_INITFUNDING_DETAILS_GETALL	Hentichia II undin odeta sogeta record



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	P
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DS InitFunding Details	RPM_FA_SAV_DS_INITFUNDING_GET_TELLERTXN	N H
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS Interest Details	RPM_FA_SAV_DS_INTEREST_DETAILS_GETALL	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS Interest Details	RPM_FA_SAV_DS_INTEREST_DETAILS_SAVE_RECORD	N S A V B · e s : d e : a · s s a v e · e c o · d



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EL SI CI CI CI
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DS Interest Details	RPM_FA_SAV_DS_INTEREST_DETAILS_UPDATE_RECORD	nn lt
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS Interest Details	RPM_FA_SAV_DS_INTEREST_DETAILS_APY_VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD PE
		IAD EE IS IC
DS Interest Details	RPM_FA_SAV_DS_INTEREST_DETAILS_DELETE_RECORD	D) en
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
DS Interest Details	RPM_FA_SAV_DS_INTEREST_DETAILS_GETBY_ID	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	Q U U U U U U U U U U U U U U U U U U U
DS Mandate Details	RPM_FA_SAV_DS_MANDATE_DETAILS_DELETE_RECORD	Margatera esa esa esa esa esa esa esa esa esa es



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
DS Mandate Details	RPM_FA_SAV_DS_MANDATE_DETAILS_GETALL	F a n cd a t e d e t a i
		s geta ecords

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	T _P
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DS Mandate Details	RPM_FA_SAV_DS_MANDATE_DETAILS_GETBY_ID	∭N HM
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DS Mandate Details	RPM_FA_SAV_DS_MANDATE_DETAILS_SAVE_RECORD	H _M
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS Mandate Details	RPM_FA_SAV_DS_MANDATE_DETAILS_UPDATE_RECORD	Mandadeta: suodaterecord



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS Nominee Details	RPM_FA_SAV_DS_NOMINEE_DETAILS_SAVE_RECORD	N a K a c a a a a a a a a a a a a a a a a



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 5 8 5 8 F - O Z
DS Nominee Details	RPM_FA_SAV_DS_NOMINEE_DETAILS_DELETE_RECORD	Nem en



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	0 H B C R - P F O
DS Nominee Details	RPM_FA_SAV_DS_NOMINEE_DETAILS_GETALL	N R S E o E o o o o o o o o o o o o o o o o



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A C t i o n
DS Nominee Details	RPM_FA_SAV_DS_NOMINEE_DETAILS_GETBY_ID	F



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	# # # # # # # P = O Z
DS Nominee Details	RPM_FA_SAV_DS_NOMINEE_DETAILS_UPDATE_RECORD	Nomone edera suodare record



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE tS
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DS OD Account Limit	RPM_FA_SAV_DS_OD_ACCOUNT_LIMIT_UPDATE_RECORD	N VA
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		C C
DS OD Account Limit	RPM_FA_SAV_DS_OD_ACCOUNT_LIMIT_SAVE_RECORD	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	###### P F _ O Z
DS OD Account Limit	RPM_FA_SAV_DS_OD_ACCOUNT_LIMIT_GETALL	H & C & U A L L . M . L G e L A L
		R e c o r d



Table 7-2 (Cont.) Functional Activity Code of work flow processing

		П
ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
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DS OD Account Limit	RPM_FA_SAV_DS_OD_ACCOUNT_LIMIT_DELETE_RECORD	
Casa Is Under Writing	RPM_FA_CASA_ISUNDERWRITING	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 H M C R - P - O Z
DS OD Account Limit	RPM_FA_SAV_DS_OD_ACCOUNT_LIMIT_GETBY_ID	A S C S A C l E U o t a t e R e c o c t



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A C
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DS OD Advance	RPM_FA_SAV_DS_OD_ADVANCE_GETALL	
DS OD Advance	IN IN_I A_GAV_DG_OD_ADVANCE_GE IALE	e t
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	Ap C
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		b b N
DS OD Advance	RPM_FA_SAV_DS_OD_ADVANCE_DELETE_RECORD	
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		e d
		d e
		t a
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		t e
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS OD Advance	RPM_FA_SAV_DS_OD_ADVANCE_GETBY_ID	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	Q W S C R = P F − O N
DS OD Advance	RPM_FA_SAV_DS_OD_ADVANCE_SAVE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE IS IC OR II
DS OD Advance	RPM_FA_SAV_DS_OD_ADVANCE_UPDATE_RECORD	N LO nD I A cd cv ka
		n c e d d e t a
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD ELSIC R
DS OD Secured	RPM_FA_SAV_DS_OD_SECURED_UPDATE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A
DS OD Secured	RPM_FA_SAV_DS_OD_SECURED_DELETE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS OD Secured	RPM_FA_SAV_DS_OD_SECURED_GETALL	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R L P F L O Z
DS OD Secured	RPM_FA_SAV_DS_OD_SECURED_GETBY_ID	F B L B L L B L B L B L B L B L B L B L



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS OD Secured	RPM_FA_SAV_DS_OD_SECURED_SAVE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	ESIC R PTION
DS OD Unsecured	RPM_FA_SAV_DS_OD_UNSECURED_SAVE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A c t i o
DS OD Unsecured	RPM_FA_SAV_DS_OD_UNSECURED_UPDATE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
DS OD Unsecured	RPM_FA_SAV_DS_OD_UNSECURED_GETBY_ID	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS OD Unsecured	RPM_FA_SAV_DS_OD_UNSECURED_GETALL	COURE Careddera s dera records



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD E
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DS OD Unsecured	RPM_FA_SAV_DS_OD_UNSECURED_DELETE_RECORD	N
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS OD Temp Unsecured	RPM_FA_SAV_DS_OD_TEMP_UNSECURED_SAVE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS OD Temp Unsecured	RPM_FA_SAV_DS_OD_TEMP_UNSECURED_GETBY_ID	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS OD Temp Unsecured	RPM_FA_SAV_DS_OD_TEMP_UNSECURED_GETALL	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name DS OD Temp Unsecured	FUNCTIONAL_ACTIVITY_CODE RPM_FA_SAV_DS_OD_TEMP_UNSECURED_DELETE_RECORD	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS OD Temp Unsecured	RPM_FA_SAV_DS_OD_TEMP_UNSECURED_UPDATE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	₽₩ <u>%₽₩₽</u> ₽₩₽
DS OD Approval Limit	RPM_FA_SAV_DS_OD_APPROVAL_LIMIT_SAVE_RECORD	Save: eOdAoorova
DS OD Approval Limit	RPM_FA_SAV_DS_OD_APPROVAL_LIMIT_GETALL	Pakaberova Gera - Record



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS OD Approval Limit	RPM_FA_SAV_DS_OD_APPROVAL_LIMIT_DELETE_RECORD	N D d A b b a b v a l D a l a l a R a c b r d
DS OD Approval Limit	RPM_FA_SAV_DS_OD_APPROVAL_LIMIT_GETBY_ID	Pakar ova Record



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	ΑО
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DS OD Approval Limit	RPM_FA_SAV_DS_OD_APPROVAL_LIMIT_UPDATE_RECORD	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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DS OD Approval Stage Skip	RPM_FA_SAV_DS_OD_APPROVAL_STAGE_SKIP	d
D3 OD Approvar Stage Skip	IN W_I A_SAV_DS_OD_AI I NOVAL_STAGE_SKII	ek ti
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AP.
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Casa DS OD Limit Details	RPM_FA_CASA_DS_ODLIMIT_DETAILS_DELETE_RECORD	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Casa DS OD Limit Details	RPM_FA_CASA_DS_ODLIMIT_DETAILS_GETALL	Pararre Eridera - spera - records



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Casa DS OD Limit Details	RPM_FA_CASA_DS_ODLIMIT_DETAILS_GETBY_ID	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Casa DS OD Limit Details	RPM_FA_CASA_DS_ODLIMIT_DETAILS_SAVE_RECORD	S averecord



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Screenname/Apr Name	FONCTIONAL_ACTIVITY_CODE	
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Casa DS OD Limit Details	RPM_FA_CASA_DS_ODLIMIT_DETAILS_UPDATE_RECORD	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Get ID Offer Issue	SMS_FA_GETID_OFFERISSUE	2
Get Offer Issue	SMS_FA_GET_OFFERISSUE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	ΑÞ
		<u> </u>
Issue Offer Details	RPM_FA_CA_ISSUEOFFERDETAILS_AMEND	Str Sty ssaetera. safera
Issue Offer Details	SMS_FA_ADD_ISSUE_OFFER_DETAILS	У 13 9 — 0 0 3 0 0 0 . 0 0



Table 7-2 (Cont.) Functional Activity Code of work flow processing

		, , ,
ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	c t: i
Save Account Details	RPM_FA_SAV_ACCOUNT_DETAILS_INITIATE_ACCOUNT	N 9
Save Account Details	RPM_FA_SAV_ACCOUNT_DETAILS_SAVE_RECORD	S a v

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Save Account Details	RPM_FA_SAV_ACCOUNT_DETAILS_ONLY_SAVE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD 思 IS IC R P T L O N
Save Account Details	RPM_FA_SAV_ACCOUNT_DETAILS_ALL_GET	F



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Sav App Customer Decision	RPM_FA_SAV_APP_CUSTOMERDECISION	2
Sav App Aggregate Advice	RPM_FA_SAV_APP_AGGREGATE_ADVICE_DATA	

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	Ъ
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Casa Send Welcome Advice	RPM_FA_CASA_SEND_WELCOME_ADVICE	ss
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Casa Send Debit Decline	RPM_FA_CASA_SEND_DEBIT_DECLINE_ADVICE	#
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EL SI CI BR
		R P T I O N
Casa Debit Check	RPM_FA_CASA_DEBITCHECK_FETCH	
Sav Account Details	RPM_FA_SAV_ACCOUNT_DETAILS_GET_ACCOUNT_NUMBER	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 9 9 8 9 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Sav Account Details	RPM_FA_SAV_ACCOUNT_DETAILS_GET_SUMMARY	H # :



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
App Aggregate Cust Response	RPM_FA_APP_AGGREGATE_CUST_RESPONSE	CasaCas: of erO;; erA ferdResoorse



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A S S C R P F P O N
Sav Account Details	RPM_FA_SAV_ACCOUNT_DETAILS_GET_HISTORY	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Casa Aggregate Get Response	RPM_FA_CASA_AGGREGATE_GET_RESPONSE	
Casa Call BackOffice	RPM_FA_CASA_CALL_BACKOFFICE	Rato BackOce



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	Q ₩ £ £ £ £ £ 0 Z
DS Account Details	RPM_FA_TD_DS_ACCOUNT_DETAILS_DELETE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name		A B S C B A P T I O N
DS Stage Skipping	RPM_FA_TD_DS_STAGE_SKIPPING	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Get Valid Branch	RPM_FA_TD_GET_VALIDBRANCH	Ġ
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD 思 is c R n P T l
Valid Currency List	RPM_FA_TD_VALID_CURRENCY_LIST	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD Ø≣
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS Account Details	RPM_FA_TD_DS_ACCOUNT_DETAILS_SAVE_RECORD	
DS Account Details	RPM_FA_TD_DS_ACCOUNT_DETAILS_GETBY_ID	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
DS Account Details	RPM_FA_TD_DS_ACCOUNT_DETAILS_GETALL	H StSuntdetal sgetal records

Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AL CE
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Account Services Pref Details	RPM_FA_TD_DS_ACC_SERVICES_PREF_DETAILS_GETBY_ID	FA BC
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R I P T I O N
Account Services Pref Details	RPM_FA_TD_DS_ACC_SERVICES_PREF_DETAILS_UPDATE_RECORD	LA CC CC C C C C C C C C C C C C C C C C



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Account Services Pref Details	RPM_FA_TD_DS_ACC_SERVICES_PREF_DETAILS_SAVE_RECOR D	<u>₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩</u>



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Account Services Pref Details	RPM_FA_TD_DS_ACC_SERVICES_PREF_DETAILS_DELETE_REC ORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	- 4 4 5 8 5 6 B F -
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Approval Details	RPM_FA_TD_DS_APPROVAL_DETAILS_GETALL	ON A Speca reco



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Backoffice Details	RPM_FA_TD_BACKOFFICE_DETAILS_NEW	N A
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Backoffice Details	RPM_FA_TD_BACKOFFICE_DETAILS_UPDATE	U
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u>8₩098-0-02</u>
Backoffice Details	RPM_FA_TD_BACKOFFICE_DETAILS_GETBYPRN	
Debit Bureau Info	RPM_FA_TD_DS_DEBITBUREAUINFO_CREATE	C a e a : e D e o : : B u r e a u - c ; o

Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	6 0 1
Debit Bureau Info	RPM_FA_TD_DS_DEBITBUREAUINFO_FETCH	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P
Init Funding Details	RPM_FA_TD_DS_INITFUNDING_GET_TELLERTXN	F B
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Init Funding Details	RPM_FA_TD_DS_INITFUNDING_DETAILS_UPDATE_RECORD	₩
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R A P T I O N
Init Funding Details	RPM_FA_TD_DS_INITFUNDING_DETAILS_SAVE_RECORD	S A V B A A A A A A A A A A A A A A A A A



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EL SI CI CR
Init Funding Details	RPM_FA_TD_DS_INITFUNDING_DETAILS_GETTELLERTXN	P T O N
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EL SI CI
Init Funding Details	RPM_FA_TD_DS_INITFUNDING_DETAILS_GETALL	H en ti ct h a



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	Q U S C R = P F − O Z
DS Mandate Details	RPM_FA_TD_DS_MANDATE_DETAILS_UPDATE_RECORD	Mandatedetasuodaterecord



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	20-44-8558BB
DS Mandate Details	RPM_FA_TD_DS_MANDATE_DETAILS_GETALL	Fandatedeta:

Table 7-2 (Cont.) Functional Activity Code of work flow processing

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DS Mandate Details	RPM_FA_TD_DS_MANDATE_DETAILS_SAVE_RECORD	N SM
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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DS Mandate Details	RPM_FA_TD_DS_MANDATE_DETAILS_DELETE_RECORD	D e
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DS Manual Decision	RPM_FA_TD_DS_MANUALDECISION_FETCH	F 9
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE
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DS Manual Decision	RPM_FA_TD_DS_MANUALDECISION_CREATE	NC er we
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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DS Nominee Details	RPM_FA_TD_DS_NOMINEE_DETAILS_UPDATE_RECORD	Nom on the detail subdaterecord



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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DS Nominee Details	RPM_FA_TD_DS_NOMINEE_DETAILS_DELETE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R I P F I O Z
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD HI SIC R R P F L D N
DS Nominee Details	RPM_FA_TD_DS_NOMINEE_DETAILS_GETBY_ID	Rance e det all a get o y l D
Call Back Office	RPM_FA_TD_CALL_BACKOFFICE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Account Details	RPM_FA_TD_ACCOUNT_DETAILS_GET_ACCOUNT_NUMBER	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Account Details	RPM_FA_TD_ACCOUNT_DETAILS_ALL_GET	Et an application detail store xternal channels



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AC CE t S i C O F
Account Details	RPM_FA_TD_ACCOUNT_DETAILS_ONLY_SAVE	
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R n n
Account Details	RPM_FA_TD_ACCOUNT_DETAILS_GET_SUMMARY	I O N
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R - P F - O
Account Details	RPM_FA_TD_ACCOUNT_DETAILS_GET_HISTORY	N C S I H a L O L YO L F a L E D a o o s a o o c a L o n



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Account Details	RPM_FA_TD_ACCOUNT_DETAILS_SAVE_RECORD	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD AE
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Account Details	RPM_FA_TD_ACCOUNT_DETAILS_INITIATE_ACCOUNT	$ \parallel$ N
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 9 9 B B B B B B B B B B B B B B B B
Aggregate Get Response	RPM_FA_TD_AGGREGATE_GET_RESPONSE	N C & : A P D · e Da · e M a s · e · R e s o o c s e



Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Sav Customer Decision	RPM_FA_SAV_CUSTOMERDECISION_VIEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Sav Customer Decision	RPM_FA_SAV_CUSTOMERDECISION_NEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Sav Customer Decision	RPM_FA_SAV_CUSTOMERDECISION_DELETE	O N A & - & :: & C



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Sav Customer Decision	RPM_FA_SAV_CUSTOMERDECISION_AMEND	교
		ва не Сивток е гова



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M S C R - P F
CA Post Offer Proceed	RPM_FA_CA_POST_OFFER_PROCEED_SKIP	-
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE tS i C OR nI P
Sav Post Amendment Details	RPM_FA_SAV_POST_AMENDMENT_DETAILS_UPDATE	LU np dd ba ct ke P o s
		n e n t D e t a



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P F - O N
Sav Post Amendment Details	RPM_FA_SAV_POST_AMENDMENT_DETAILS_GETBYPRN	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Sav Post Amendment Details	RPM_FA_SAV_POST_AMENDMENT_DETAILS_NEW	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Sav Post Amendment Details	RPM_FA_SAV_POST_AMENDMENT_DETAILS_DELETE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Product Catalogue	RPM_FA_SAV_OFFACCEPT	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	3 H W C R - P - O Z
IPA Process	SMB_FA_CUR_OFFACCEPT	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	D E S C R
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IPA Process	RPM_FA_CASAORGUS_APPEN	ON C
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R
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Loan Interest Details	RPM_FA_LO_MNL_DECSN	FL eo ta
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Mortgage Insurance	RPM_FA_LO_ACCOUNT_CREATE	



Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P F
Issue Offer Details	RPM_FA_CC_APP_ENTRY	ON CON
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Table 7-2 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 5 8 5 6 F - O Z
Delete Offer Issue	RPM_FA_INITIATION	Haran care on a confination on or a ge



7.3 Workflow Stage

This topic contains the functional activity codes of work flow stage.

Table 7-3 Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H IS IS R
		<u> </u>
CASA Account Stage	RPM_FA_CASAORGUS_APPEN	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE
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CASA Account Stage	RPM_FA_CASAORGUS_APPRV	N FC
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Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H 5 C R = P F − O Z
CASA Account Stage	RPM_FA_CASAORGUS_HNDOFFRTRY	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name		A S S C R A P T I O N
CASA Account Stage	RPM_FA_CASAORGUS_POSTACCFND	RASACCOUCLEUCU. CBS. a Be. o. US



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Credit Card Stage	RPM_FA_CC_APP_ENTRY	
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Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Credit Card Stage	RPM_FA_RCCORG_UNDWT	CaedardOrderwrcg0:age



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	夕 出 近 5 元 元 - 0 ア
Credit Card Stage	RPM_FA_CC_APP_APPROVAL	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 2 8 2 A F - O Z
Credit Card Stage	RPM_FA_CC_APP_ASSESSMENT	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H IS IS R
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Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R L P F L O
Current Account Stage	RPM_FA_CA_APP_ASSMNT	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Current Account Stage	RPM_FA_CA_APP_CREDIT_ASSMT	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R L P F L O Z
Current Account Stage	RPM_FA_CA_APP_FUND	Retrobent Account In that Funding Stage



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD EL SICIR I
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Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P F - O Z
Current Account Stage	RPM_FA_CUR_POSTAMEND	Cut then t A c c o u n t P o s t O f f e r A m e n d S t a g e



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A B S C R I P T I O N
Current Account Stage	RPM_FA_CA_APP_APPRV	Current Account Approval Stage



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Current Account Stage	RPM_FA_CUR_OFFERISSUE	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD AD
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Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	Ф <u> </u>
Current Account Stage	RPM_FA_SMB_CUR_POSTAMEND	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Current Account Stage	SMB_FA_CA_OFFER_ISSUE	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name		A B S C R P F I O N
Current Account Stage	RPM_FA_CA_APP_ACC_PARAM	C urrent a coount Account Parameter Stage



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Current Account Stage	RPM_FA_CURORG_OD	Heanh ccount Overdrattotage



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R L P F L O Z
Current Account Stage	RPM_FA_CA_APP_UNDWT	Carae n . A ccount Under writting ot a ge



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - A F - O Z
Current Account Stage	RPM_FA_CA_APP_ENTRY	Carse o t A ccount A co - cathon E o t r y 6 t a ge



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Current Account Stage	RPM_FA_CA_APP_ACCRT	
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Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Loan Account Stage	RPM_FA_LO_ACCOUNT_CREATE	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	3 H W C R - P - O Z
Loan Account Stage	RPM_FA_LO_APP_ASSESSMENT	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD CE IS IC CR In
Loan Account Stage	RPM_FA_LO_APP_POST_AMEND	D N FL ED
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Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Loan Account Stage	RPM_FA_LO_SUP_APPRVL	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Loan Account Stage	RPM_FA_LO_ACC_APPRVL	RAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Loan Account Stage	RPM_FA_RLNORG_UNDWT	H S A C C O U C t U C d & c & c t n g S t a g e



Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Loan Account Stage	RPM_FA_LO_MNL_ASSMT	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Loan Account Stage	RPM_FA_LO_APP_ENTRY	H R A R A C C C C A C C A L C C C A L C C C A L C C C C



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Loan Account Stage	RPM_FA_LO_ACC_CONFIG	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	20 H W C R - 4 - 4 - 6 Z
Loan Account Stage	RPM_FA_LO_OFFER_ISSUE	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	SECREPFOS
Loan Account Stage	RPM_FA_LO_APP_OFFER_ACCEPT	H e t o h c c o u n t O f f e r A c c e o t o t a g e



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 8 9 9 8 9 P - O 2
Savings Account Stage	RPM_FA_SAV_OFFACCEPT	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R A P F L O N
Savings Account Stage	RPM_FA_SAVORG_OD	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	8 W W C R - P - O Z
Savings Account Stage	RPM_FA_SAVORG_ACC_PARAM	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R - P F - O
Savings Account Stage	RPM_FA_SAVORG_FUND	ON Bayongs Account In the Albanding



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Savings Account Stage	RPM_FA_SAV_POSTAMEND	K A S A C C C C L C C S L O L L E C A E E C A S L A B E



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD ELLS IC R
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Savings Account Stage	RPM_FA_SAV_OFFERISSUE	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Savings Account Stage	RPM_FA_SAVORG_ASSMNT	R a v o h g s A c c o u n . A s s e s m e n .



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
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Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H S C R L P F L O N
Savings Account Stage	RPM_FA_SAVORG_UNDWT	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Savings Account Stage	RPM_FA_SAVORG_CREDIT_ASSMT	H a y o h g s A c c o u n . C r e d t A s s e s s f e n .



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	AD BE SECOND IN P T I ON
Savings Account Stage	RPM_FA_SAVORG_CREDIT_DECN	FS and s Account Credit Decision



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R - A F - O Z
Savings Account Stage	RPM_FA_SAVORG_ACCRT	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE t t
Savings Account Stage	RPM_FA_SAVORG_APPEN F R R R R R R R R R R R R



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	<u> </u>
Savings Account Stage	RPM_FA_SAVORG_ENRICH	R a v o h g s A c c o u n t E n r i c h m e n t



Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Term Deposit Account Stage	RPM_FA_TDORGUS_FUND	H & t MD e o o s . t USA c c o u n t F u n d . n gS t a g e



Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Term Deposit Account Stage	RPM_FA_TDORG_APPRV	片般に気包ゅうのs…:Aoorova.の:age



Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Term Deposit Account Stage	RPM_FA_TDORGUS_ACCRT	F # : FD e o o s · · · USA c c o u n · C · e a · · o n S · a g e



Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A M M C R A P F - O
Term Deposit Account Stage	RPM_FA_TDORGUS_DCDA	N T & r mD e o o s t USD e o t A s s e s s m e n t S t a g e



Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Term Deposit Account Stage	RPM_FA_TDORGUS_HNDOFFRTRY	HI BE
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Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	A H M C R - P F - O N
Term Deposit Account Stage	RPM_FA_TDORG_APPEN	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

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Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Term Deposit Account Stage	I RPM_FA_TDORG_ACCRT	



Table 7-3 (Cont.) Functional Activity Code of work flow processing

ScreenName/Api Name	FUNCTIONAL_ACTIVITY_CODE	
Term Deposit Account Stage	RPM_FA_TDORGUS_DCMDA	0 N
Term Deposit Account Stage		l e t cheoos, t USManual Deo. tAssessment 6 t a ge



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