



## KNOWLEDGE SERIES

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Finacle Support brings you this fortnightly knowledge bulletin to augment your problem-solving capability. Every edition is put together with utmost diligence to ensure that best practices and known resolutions are shared. In this edition, you will find the following articles:

- [Days To Be Allowed for Future Limits](#)
- [Corporate Administrator Functionality – Part 1](#)
- [Troubleshoot Queries with Finacle Support Center!](#)
- [What's New in FSC?](#)

So, let's start reading!

### Days To Be Allowed for Future Limits

*Product: Finacle Core Version: 10.2.x and above*

Future-dated **TOD** Limits and Drawing power limits can be uploaded or created in Finacle in the **HACTODM/HUPLTOD** and **HACLHM/HUPLDHT** menus, respectively. While creating such limits the status for such limits would be F (Future). When the application date moves to such a future date, then such limits get activated by the batch exe **babx4014**. This exe can be scheduled in the **HBJSTM** menu and executed via the **HBJE** menu. Usually, the batch process is configured during the **BOD** (Beginning of the Day) stage in **EODBOD**. This batch process scans records available in the corresponding table with the status **F** and then activates them if the due date is less than or equal to the current application date. While scanning the records, performance for this batch process can be improved by setting the **HSGRPM** parameter (GCT level) "**Days to be allowed for Future Limits**" to a numeric value between 1 to 9 so that the number of days being scanned in the past is reduced to this range. This can help improve the performance of this batch process **babx4014**.

Here is the screenshot for reference:

Scheme/Register General Parameter Maintenance

Function Type	Modify
	GCTL

  

Parameter	Parameter Value
Bank Based in India?(Y/N)	Y
Collect BG Margin on Issue Date?(Y/N)	
Retry for realization account	
No of TRSWIFT back days	
Allow Frozen Accounts	
Forced Recalculation required?(Y/N)	Y
Days to be allowed for Future Limits	
Ignore Negative Tolerance Pcnt. during Documentary Credit Closure	
Enable End of Transaction Balance Method?(Y/N)	
Clearing Transaction Cutoff Time (HH:MM)	
Days to be allowed for Future Limits	

Submit Cancel

### Corporate Administrator Functionality – Part1

*Product: Finacle Online Banking Version: 11.x*

In the Online Banking application, corporate administration is the functionality where a corporate administrator can administer the functionality for the corporation to which they belong and corporate users. Corporate administrator users can perform the various activities given under "**Corporate Administrator Activities**". This functionality is that of corporate administrations in the bank admin application.

#### Setup for enabling corporate Administration.

To enable a corporate user as a corporate administrator, link the required access scheme to the user.

Login to **RM Admin**

- Navigate to **Corporate Customer Entitlements> User Maintenance → User Maintenance List**
- Create a new user or modify the existing corporate user.

- Link the Access Scheme "Large Corporate Admin" (LCRA)
- Save the changes. CUSR table updated with columns Segment\_Name and Access\_Scheme

The screenshot is given below:

- Find the menu profile linked to the Access Scheme "Large Corporate Admin"
- Navigate to Channel Administration > Channel Rule Maintenance → Access Scheme
- Search for Access Scheme "Large Corporate Admin"
- Click the name of the Access Scheme link or the Update button to view the menu profile linked to this Access Scheme
- The menu profile mapped to the Access Scheme "Large corporate Admin" is different for each channel CUSER\_SB menu profile mapped for Internet banking and Open banking. LCUSER mapped for mobile banking.

Channel Administration: Channel Rule Maintenance > Modify Access Scheme

**MODIFY ACCESS SCHEME**

**The selected access scheme is linked to users.**

Option : Access Schemes **OK**

**Modify Access Scheme**

Bank ID: DBS  
 Access Scheme: Large Corporate Admin  
 Profile Type: Corporate User  
 Access to Corp Admin: Yes

**History**

Created By: setup  
 Created On: 06/01/16 12:47:37 PM GMT  
 Modified By: DBS.RAVI  
 Modified On: 07/08/23 11:05:17 AM GMT

Entry List				Displaying 1 - 3 of 3 results
Select	Channel Type	Menu Profile Code	Smart Phone Menu Profile Code	Marked for Deletion
<input type="radio"/>	Open Banking	CUSER_SB	NA	No
<input checked="" type="radio"/>	Internet	CUSER_SB	CUSER	No
<input type="radio"/>	Mobile	LCUSER	NA	No

**Add New Entry** **Mark/Unmark for Delete**

**Continue** **Reset** **Back**



## Troubleshoot Queries with Finacle Support Center!

### Behavior Of Finacle Ebanking Application When a User Stops a Recurring Transaction

**Product: Finacle Online Banking Version: 11.2.x**

To stop a recurring transaction, there is a facility provided in the Finacle application to mark it as Stop. When the user requests for Stop via the retail or corporate module of the application, the product will update **TRQH** with **MARKED\_FOR\_STOP** as **Y** along with that applicable Request ID and all the list of instances the user intended to stop will be updated on the **STRI** table.

[Click here](#) to read the full Troubleshooting Document on FSC!

### What's New in FSC?

**710+** incident resolutions have been added to the portal. [Click here](#) to visit the portal and view the artifacts.

**Do you have the most useful Finacle URLs handy?** Bookmark these Finacle links:

- **Finacle Support Center:** <https://support.finacle.com/>
- **Finacle Knowledge Center:** <https://content.finacle.com>
- **TechOnline:** <https://interface.infosys.com/TechonlineV2/base/globallogin>

Hope you like this edition. Is there anything that you'd like to see in the forthcoming series? We'd love to hear from you! Write to us at [finaclesupport@edgeverve.com](mailto:finaclesupport@edgeverve.com)



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