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Which banks use oracle flexcube. Oracle flexcube hardware requirements. Oracle banking platform vs flexcube.

Home	Customer	Financial Planning	Order Management	Team Management	My Workspace	Reports	Tools	Logout
Customer > Portfolio > Maintenance								
Customer Name: Joe Williams								
Loan Package Ref No.	Rate	Term	Revised Amount	Revised Amount	Revised Amount	Revised Amount		
1	10.00000000	365	100000.00	100000.00	100000.00	100000.00		
2	10.00000000	365	200000.00	150000.00	150000.00	150000.00		
							[X]	
Loan Package Ref No.								
Customer Name		Available Capital		Capital to be used				
Fixed Term		100000.00		100000.00				
As Percent		100000.00		100000.00				
Total				300000.00				
[X] [Y] [Z]								
Comments								

Automated End of Day User Guide Explains customer creation, 360 degree view of customer information, FATCA and FATCA customers, customer reports generation, and the mandatory maintenances required to enable all these features. Explains the standard maintenances required for using Oracle FLEXCUBE Universal Banking system. General Ledger User Guide Explains how to set up Chart of Account, reporting Line structure, alternate reporting structure, transfer GL balances, and integrate with an external GL system. Interest and Charges User Guide Explains the procedure to maintain System Data Elements, User Data Elements, Interest and Charges product and build formula to apply and process Interest and charges on all balance type accounts of the bank. Management Information System User Guide Explains how to maintain MIS Class, MIS Cost, MIS Group, MIS Head, and Pool Codes.

User Defined Fields Maintenance

New

Enter Query

Field

Field Name *

Field Description *

Field Type *

Usage Allowed *

Function

Validation Type *

Length

☐ Fixed Length

Fixed Length

Minimum Length

Maximum Length

Range

Minimum Value

Maximum Value

Mask

Default Value

☐ Amendable

☐ Unique Field

☐ Update Allowed

Flags

☐ Back Dates

Period Days

☐ Future Dates

Period Days

☐ Mandatory

☐ Derivation Allowed

☐ Shipped

☐ Validation Allowed

LOV | Derivation | Validation | Cube Entity

Maker

Checker

Mod No

Date Time

Date Time

Record Status

Authorization Status

Exit

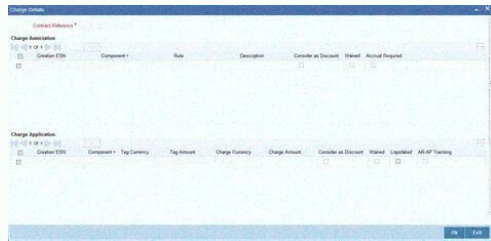
Management Information System User Guide Explains how to maintain MIS Class, MIS Cost, MIS Group, MIS Head, and Pool Codes. It also explains the procedure to make MIS adjustments to a Pool code and lists reports defined in the module. Messaging System User Guide Sample Reports User Guide Security Management System User Guide Explains definition and maintenance of security features in Oracle FLEXCUBE such as creating user access roles, clearing user profiles, changing system time level, viewing user activity status, and so on. Profit and Charges User Guide Explains the usage of Islamic Profit module of Oracle FLEXCUBE. It explains the process to maintain System Data Elements, User Data Elements, Profit and Charges product and build formula to apply and process profit and charges on all balance type accounts of the bank. Relationship Manager User Guide Explains the required maintenance to create and process Outward Retail Bills Contract, Inward Retail Bills Contract, Cash Letter, and Overseas Cheques.



Explains the standard maintenances required for using Oracle FLEXCUBE Universal Banking system. General Ledger User Guide Explains how to set up Chart of Account, reporting Line structure, alternate reporting structure, transfer GL balances, and integrate with an external GL system. Interest and Charges User Guide Explains the procedure to maintain System Data Elements, User Data Elements, Interest and Charges product and build formula to apply and process Interest and charges on all balance type accounts of the bank. Management Information System User Guide Explains how to maintain MIS Class, MIS Cost, MIS Group, MIS Head, and Pool Codes. It also explains the procedure to make MIS adjustments to a Pool code and lists reports defined in the module.



Profit and Charges User Guide Explains the usage of Islamic Profit module of Oracle FLEXCUBE. It explains the process to maintain System Data Elements, User Data Elements, Profit and Charges product and build formula to apply and process profit and charges on all balance type accounts of the bank. Relationship Manager User Guide Explains the required maintenance to create and process Outward Retail Bills Contract, Inward Retail Bills Contract, Cash Letter, and Overseas Cheques. Charge and Fees User Guide Explains how to maintain and process taxes on the contracts you process in Oracle FLEXCUBE. User Defined Fields User Guide Switch Interface Gateway User Guide Explains the interface between Oracle FLEXCUBE Universal Banking and the Switch software system used in your bank. You can find details on maintenances required for the functioning of this interface, the interface workflow, validations, and processing of the interface. Explains the basic details and attributes to be maintained for the collections product. Explains the processing of collections contract and details the reports, batches, and the accounting entries and defined in the module. Explains the maintenance of basic information in the module, defining a leasing product, creating an account, making manual disbursements, maintenance and amendment of leasing payments. It also details the batch processes and accounting entries defined in the module. Expense Processing User Guide Explains the maintenance of an account for disbursing mortgage. Explains the setting up of attributes specific to a mortgage product, creation of customer accounts, capturing of additional details, branch transfer of mortgages, manual mortgage disbursements, and other operational details that can affect a mortgage. It also details reports and batch operations defined in the module and the types of accounting entries generated at each stage.



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It also details the batch processes and accounting entries defined in the module. Expense Processing User Guide Explains the maintenance of an account for disbursing mortgage. Explains the setting up of attributes specific to a mortgage product, creation of customer accounts, capturing of additional details, branch transfer of mortgages, manual mortgage disbursements, and other operational details that can affect a mortgage. It also details reports and batch operations defined in the module and the types of accounting entries generated at each stage. Reconciliation User GuideExplains the procedure to define standard rules for matching nostro entries, reconciliation class, and external accounts. It also explains the procedure to manually update and upload external statements and matching internal nostro entries with external statements. Relationship Pricing User Guide Safe Deposit Locker User GuideExplains the maintenance of basic information in the module, defining the attributes of the DL product and processing of various operations/transactions in the product. It details the events, accounting entries, and advices supported by the module. Explains the Interactions, Alerts, Spend Analysis, Conversations, Reminders, and Instruction functions defined in Oracle Flexcube. Bulletin Board User Guide Current and Savings Account User Guide Balance Forecasting User Guide Signature Verification User Guide Islamic Accounts User Guide Structured Funds User Guide Explains the creation and maintenance of a Term Deposit account and the operations that can be performed on this account. Explains the Recurring Deposit operations that can be performed on an RD account. It also details the reports, batch processes, and accounting entries and advices, defined in this module. Retail Lending User GuideExplains the maintenance and operations to disburse a loan. Explains the procedure to define the product, create an account, transfer loans between branches, make manual disbursements, and operations that can be performed on loan payments. It also defines the batch processes, accounting entries, and reports defined in the module. Islamic Financing User GuideExplains the creation and maintenance of finance products and finance accounts and details the types of islamic finances supported by Oracle FLEXCUBE. Explains the procedure to transfer finance from one branch to the other, make manual disbursements, set up and define Islamic transactions, and process Vendor payments. It also details the reports, batch processes, and accounting entries defined in the module. Islamic Fixed Assets User Guide Explains the procedure to set up accounting details for retail teller products and set up retail teller products for specific services of the bank. It also details the reports defined in the module, the inbuilt retail teller products, and types advices and notices generated at each stage. Utility Payments User Guide Asset Management User GuideExplains the procedure to create a fund product preference class, define attributes of a fund product, set up a fund, define charges on a fund, and subscribe to different funds. It also details on the corporate actions that can be performed on a fund, the events, accounting entries Islamic Asset Management User GuideExplains the procedure to create a fund product preference class, define attributes of a fund product, set up a fund, define charges on a fund, and subscribe to different funds. It also details on the corporate actions that can be performed on a fund, the events, amount tags, and accounting roles defined in the module. Explains the basic information to be maintained in the module. It explains the procedure to set up a Microfinance product, create a microfinance loan account, and the processing of manual disbursements. Explains the various operations that can be performed including the bulk operations on microfinance accounts and details the reports, batch operations and accounting entries defined in the module. Corporate Deposits User GuideExplains the procedure to define attributes of the deposit product, capture details of a deposit, process repayments, rollover deposits, and make value dated changes in the deposits. It explains the events in the lifecycle of a deposit and the procedure to input deposit as a multiple of specific units of a particular currency. It also details the accounting entries and advices, customer messages and advices, and reports defined in the module. Instruments Inventory Tracking User Guide Standing Instructions User GuideExplains the setting up of attributes for a SI product, recording an instruction, automatically run periodic activities, capuring of text based instructions and linking of these instructions to a specific customer. It also details error codes, error messages, and reports defined in the module. ODT Installation User Manual Development WorkBench - Administration Development WorkBench - Getting Started Development WorkBench - ODT Screen Development Development WorkBench - Screen Development II Development WorkBench - Screen Customizer Development WorkBench - Notifications Development WorkBench - Bulk Generation Development WorkBench - Source Upgrade Development WorkBench - Tracking Changes Test Case Management Child and Screen Childs - Concept and Design Development of Maintenance Form Development of Online Forms Development of Call Forms Development of Launch Forms and Others Screens Development of Report Forms Development of Dashboard Forms Development Workbench Web Service Units Generation Purge Entity Definition Development Workbench - LOV's Changes for Handling High Volumes Development Workbench - Uploading Records from Upload Table