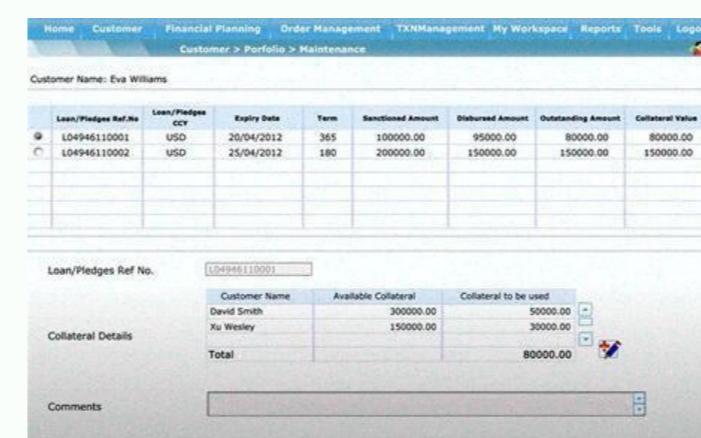
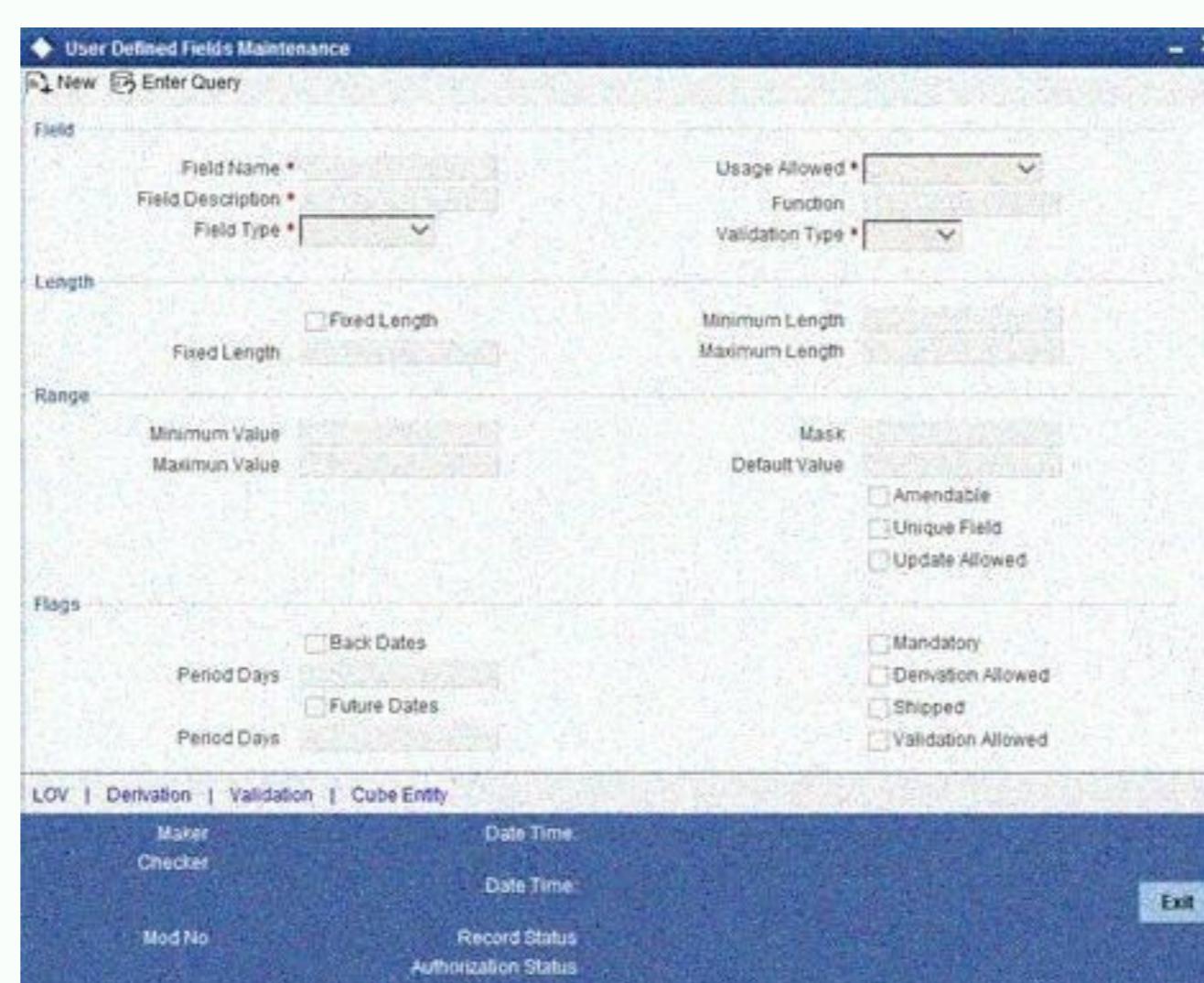


**I am not a robot!**

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



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.



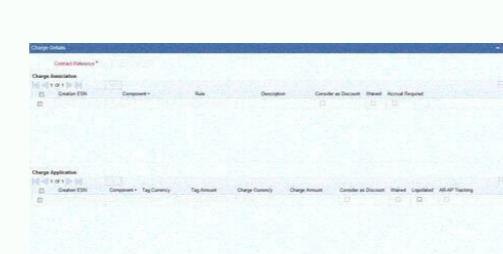
Management Information System User Guide Explains how to maintain MIS Class, MIS Cost, MIS Group, MIS Head, and Pool Codes. It also explains the procedure to make MIS adjustments to a Pool code and lists reports defined in the module. Messaging System User Guide Sample Reports User Guide Security Management 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.



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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 the various accounting entries generated at each stage.

Unit Payment 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, capturing 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