1. **Customer Management**:
   * *Create Customer*: This function allows users to create new customer profiles with relevant information.
   * *Pending Customer*: Manages customer profiles that are in a pending state, likely awaiting approval or additional information.
   * *Rejected Customer*: Deals with customer profiles that have been rejected for some reason.
   * *Modify Customer*: Allows users to update and edit customer information as needed.
   * *View Customer*: Displays customer details for reference.
   * *Delete Customer*: Removes customer profiles from the system.
   * *Update Customer File*: Enables the updating of customer-related files.
   * *Upload Customer File*: Allows users to upload files or documents associated with specific customers.
   * *Pending Transfer*: Manages customer transfers that are pending approval.
   * *Create Transfer*: Facilitates the initiation of customer transfers.
   * *Customer Event Config*: Configures various events related to customers.
   * *Pending Customer Event Config*: Manages pending configurations for customer events.
   * *Delete Customer Event Config*: Removes customer event configurations.
   * *Modify Customer Event Config*: Updates configurations for customer events.
   * *View Customer Event Config*: Displays configurations for customer events.
2. **Application Management**:
   * *Principal Card Application Management*: Handles applications for principal cardholders, likely involving approval or rejection processes.
   * *Supplementary Card Application*: Manages applications for supplementary (additional) cardholders.
   * *Corporate Application*: Manages applications for corporate cards, often used by businesses.
   * *Application Inquiry*: Provides the ability to inquire about the status or details of card applications.
3. **Credit Card Management**:
   * *Card Create*: Initiates the creation of new credit card profiles.
   * *Modify Card*: Allows updates to credit card information, such as contact details or credit limits.
   * *Pending Card*: Manages credit card requests that are pending approval.
   * *Generate PIN*: Generates Personal Identification Numbers (PINs) for credit cards.
   * *Print PIN*: Prints PINs for credit cards.
   * *Regenerate PIN*: Re-generates PINs for credit cards, often in cases of forgotten or compromised PINs.
   * *Reprint PIN*: Reprints PINs for credit cards.
   * *Suspend Card*: Temporarily suspends the functionality of credit cards.
   * *Revoke Card*: Revokes the authorization or validity of credit cards.
   * *Activate Revoked Card*: Re-activates credit cards that were previously revoked.
   * *Close Card*: Closes credit card accounts, effectively terminating them.
   * *Pending Delete Card*: Manages pending requests to delete credit card profiles.
   * *Activate Card*: Activates newly issued or reactivated credit cards.
   * *Change Card Limit*: Allows users to modify credit card spending limits.
   * *Pending Card Limit Change*: Manages pending requests to change card spending limits.
   * *Regenerate Card*: Reissues or regenerates credit cards.
   * *Pending Regenerate*: Manages pending requests for card reissuance.
   * *Change Account Limits*: Modifies account-related limits.
   * *Pending Account Limit Change*: Manages pending requests to change account limits.
   * *Change Account Profile*: Updates account profiles.
   * *Pending Account Profile Change*: Manages pending changes to account profiles.
4. **Debit Card Management** (Functions similar to Credit Card Management, but for debit cards).
5. **Store Value Card Management** (Functions similar to Credit Card Management, with additional features for top-ups and card linking).
6. **Card Payment**:
   * *Add Payment*: Allows users to add payments to card accounts.
   * *Pending Payment*: Manages payments that are pending approval.
   * *Reject Payment*: Handles the rejection of card payments.
   * *View Payment*: Displays details of card payments.
   * *Delete Payment*: Removes payment records from the system.
7. **Card Renewals**:
   * *Renew Card*: Initiates the renewal process for card accounts.
   * *Pending Card Renewals*: Manages card renewal requests that are pending approval.
   * *Reject Card Renewals*: Handles the rejection of card renewal requests.
   * *Generate PIN for Renewed Card*: Generates new PINs for cards that have been renewed.
   * *Print PIN for Renewed Card*: Prints new PINs for renewed cards.
   * *Activate Renewed Card*: Activates cards that have been renewed.
   * *View Card Renewal*: Allows users to view details of card renewal transactions.
   * *Delete Card Renewal*: Removes card renewal records from the system.
   * *Pending Delete Card Renewals*: Manages pending requests to delete card renewal records.
8. **Common Card Function**:
   * *Download Encode File*: Downloads encoded files, often used for data transfer or processing.
   * *Regenerate Encode File*: Re-generates encoded files.
   * *Re-download Encode File*: Downloads encoded files again.
   * *Manual Fee Posting*: Manually posts fees to card accounts.
   * *Fee Exception*: Manages exceptions related to fees associated with card accounts.
9. **Maintenance**:
   * *Card Product*: Manages card product information, including configuration and updates.
   * *Activity View*: Provides views of activity logs, often for auditing purposes.
   * *Question/Answer*: Handles questions and answers, likely used for customer support or inquiries.
   * *Crib Report*: Generates crib reports, possibly for internal analysis or compliance purposes.
   * *Company*: Manages company-related information.
   * *Card Flow Location*: Monitors the location or flow of cards within the system.
   * *Call Centre Management*: Manages call center-related functions.
   * *Notification Setup*: Sets up notifications, likely for alerts or updates.
   * *Download ACS File*: Downloads ACS (Access Control Server) files.
   * *Visa Upload*: Uploads data related to Visa transactions or processing.
10. **Card Utility Management**:
    * *Add Utility to Card*: Adds utilities (services or features) to card accounts.
    * *Pending Utility to Card*: Manages pending requests to add utilities to card accounts.
    * *Modify Utility to Card*: Updates utility information associated with card accounts.
    * *Delete Utility from Card*: Removes utilities from card accounts.
    * *Pending Deleted Utility from Card*: Manages pending requests to delete utilities from card accounts.
11. **Card Inventory**:
    * *Inactivate Batch*: Disables batches of cards.
    * *Create Card Batch*: Generates new batches of cards.
    * *Pending Card Batches*: Manages pending requests for card batches.
    * *Generate PIN*: Generates PINs for cards.
    * *Print PIN*: Prints PINs for cards.
    * *Reprint PIN*: Reprints PINs for cards.
    * *Assign Card Branch*: Assigns cards to specific branches.
    * *Batch Splitting*: Splits card batches, possibly for distribution.
    * *Batch Splitting Approve*: Approves batch splitting requests.
    * *Inquiry Card Batch*: Inquires about card batches.
    * *Confirm Card Batch*: Confirms the status of card batches.
    * *Create Card Number*: Generates new card numbers.
    * *Re-assign Card Branch*: Reassigns cards to different branches.
12. **Transaction Inquiry**:
    * *Transaction Details*: Provides detailed information about specific card transactions.
13. **Report**:
    * *Card Report*: Generates reports related to card accounts.
    * *Customer Report*: Generates reports related to customer profiles.
    * *Transaction Report*: Creates reports on card transactions.
    * *CSS Report*: Generates reports related to the Cambodian Sheair Switch (CSS).
    * *Letters*: Manages templates and generation of letters, often for customer communication.
14. **Card Inquiry**:
    * *Card and Customer Detail*: Provides detailed information about both card accounts and associated customer profiles.
15. **View Report**:
    * *Card Report*: Allows users to view reports related to card accounts.
    * *Customer Report*: Allows users to view reports related to customer profiles.
    * *Transaction Report*: Provides access to view reports on card transactions.
    * *Letters*: Allows users to view letter templates and generated letters.
16. **Audit**:
    * *Add/Remove Table to Audit*: Manages tables used for auditing purposes, typically adding or removing tables.
    * *View Data in Audit Table*: Provides access to view data stored in audit tables.
    * *Modify Audit Table*: Allows modifications to audit tables, often for customization or compliance reasons.
17. **Call Centre Inquiry**:
    * *Call and Customer Detail*: Displays details of calls and associated customer information, typically identified by card numbers or identification information.
18. **CSS (Cambodia Sheair Switch)**:
    * *CSS Transaction Inquiry*: Provides the ability to inquire about transactions processed through the Cambodian Sheair Switch (CSS), likely for monitoring or auditing purposes.
19. **Update Prelinked Card**:
    * *Card and Customer Detail*: Allows updates to card and customer details, including card number, name on card, card type, product type, core banking number, and more.
20. **Update Corebanking**:
    * *Card and Customer Detail*: Provides the ability to update card and customer details, including card number, name on card, card type, product type, core banking number, and other core banking-related information. This function likely facilitates synchronization between the card system and the core banking system.