

Training Schedule

Day 1: Unix Command

File/Directory navigation: cd, pwd, ls, mkdir, rmdir. Copy/Move/Delete files: cp, mv, rm. File creation: touch.

Day 2: Unix Command

Search & Filter: grep, find, locate. File checks: file, wc, stat. Display files: cat, head, tail, more, less. Permissions: chmod, chown, umask. Disk usage: df, du.

Day 3: Vi Editor

Opening/saving files. Modes: Command, Insert, Visual. Editing: i, a, o, dd, yy, p. Searching: /pattern. Replacing: :%s/old/new/g.

Day 4: SQL - DDL

Create, Alter, Drop, Truncate, Rename tables. Constraints: NOT NULL, UNIQUE, PRIMARY KEY, FOREIGN KEY, CHECK.

Day 5: SQL - DML/DRL/DCL/TCL

DML: INSERT, UPDATE, DELETE, MERGE. DRL: SELECT. DCL: GRANT, REVOKE. TCL: COMMIT, ROLLBACK, SAVEPOINT.

Day 6: SQL - Functions & Joins

Inbuilt Functions: MAX, MIN, COUNT, AVG, SUM. GROUP BY, ORDER BY. Joins: INNER, OUTER, CROSS. Keys & Indexes. Views. Regular Expressions.

Day 7: SQL - PL/SQL Basics

Procedures, Functions, Packages. Cursors. Exception handling. Variables & data types. Control structures (IF, LOOP, WHILE, FOR).

Day 8: Finacle Intro - CIF

Login, CIF creation, CIF Linkage, Account Opening. CIF and Account Main Tables.

Day 9: Finacle - Account Open

CASA (Current/Savings) Account Opening flow with Table Details.

Day 10: Finacle - Account Open

TD/OD/DD Account Opening flow with Table Details.

Day 11: Finacle - Account Open

Loan Account Opening flow with Table Details.

Day 12: Finacle Intro - Scheme

SOL, GL, GLSH, Place Holder, Scheme.

Day 13: Finacle - Transaction

All types of Transactions for Account with Table Details.

Day 14: Finacle - Inventory & Cheque

Inventory, Cheque Book Issue and Transactions with Table Details.

Day 15: Finacle - Charges & Interest

Charge Setups, Interest Accrual, Booking with Table Details.

Day 16: Finacle - SI & TOD

Standing Instruction and TOD with Table Details.

Day 17: Finacle - Multi Currency

Multi Currency Account and Transactions, Reversals.

Day 18: Finacle - InterSOL/CCY

InterSOL and Cross Currency Transactions.

Day 19: Finacle - Scheme Transfer

Transfer Account to SOL and Schemes.

Day 20: Finacle - Teller

Teller Account Transactions.

Day 21: Finacle - Clearing

Inward/Outward Clearing.

Day 22: Payments

TradeFinance Intro.

Day 23: Payments

Swift/RTGS.

Day 24: Finacle - Batch Job

Batch Job Setup and Replication.

Day 25: Scripting - Basics

CDCI Logs, Script format, Rep Class creation. Variables, Data types, Loops, IF ELSE, CASE. Input/Output commands.

Day 26: Scripting - Functions

Functions: MID, STRLEN, GETPOSITION. File operations: create, read, write, append. File existence checks.

Day 27: Scripting - Userhooks

Userhooks and uses in customization.

Day 28: Scripting - SQL

SQL operations inside scripts. Cursor usage, dynamic SQL.

Day 29: Scripting - EXEC

Exec usage with Babx, spbx examples.

Day 30: Scripting - Workflow

Enable finacle.debug, find SRV, query field values.

Day 31: Scripting - Workflow

Get/Set Pre/Post process values. Error handling.

Day 32: Scripting - Workflow

Writing Workflow.

Day 33: ONS Core Customization

Find page name, create file, add simple validation & label change.

Day 34: ONS Core Customization

Populate, Set field values from crit to det. Frontend to backend.

Day 35: ONS Core Customization

Capture values, store in DB table, retrieve and show frontend.

Day 36: ONS Custom Menu

Create Custom Menu, understand logic.

Day 37: ONS Custom Menu

Custom & Core Searcher.

Day 38: ONS Custom Menu

Custom menu with JS & validation in table.

Day 39: ONS Custom Menu

Custom Menu with Service.

Day 40: ONS Custom Menu

Custom Menu with MultiRec.

Day 41: ONS Custom Menu

Custom Menu with MultiTab.

Day 42: ONS Custom Menu

Custom Menu with MultiPage.

Day 43: ONS Custom Menu

Custom Menu with MRM.

Day 44: Script Charges/Batch Jobs

Script-based Charges & Batch Jobs.

Day 45: Report

Report Design & Execution.

Day 46: Report

Deploy/Setup Reports in Finacle.

Day 47: Report

Report Validation & Custom Searcher.

Day 48: Report

Report Generation & Move to HPR.

Day 49: FI

FI Product APIs.

Day 50: FI

FI Custom APIs.

Day 51: FI

Expose Core Custom Fields in Product API.

Day 52: FI/CRM

FI CIF Creation, Log Paths.

Day 53: Trusted User

Execute Trusted User/Create Session.

Day 54: COM/SH

Writing COM file, Passing Input from/to Script.

Day 55: Basic Service

Basic Service Level Training.

Day 56: CRM Customization

Basic CRM Field Validation, Addition.

Day 57: CRM Customization

Mandatory Fields, Change Type & Label.

Day 58: C24

Intro to C24, Services, Log Path, Debugging.

Day 59: C24

Format Changes in C24 Messages & Validations.

Day 60: Review & Practice

Consolidation of Unix, SQL, Scripting, PL/SQL, Finacle. Practice labs, Q&A.