**CITCO - Banks & Branches Package Change Details**

**Package name: XXMX\_BANKS\_AND\_BRANCHES\_PKG**

| **S.no** | **Procedure** | **CITCO** | **MAXIMISE** | **Comments** |
| --- | --- | --- | --- | --- |
| **1.** | banks\_stg | One of the UNION SELECT queries which picked columns from ce\_bank\_branches\_v@xxmx\_extract has been commented out in Citco.    Query does not check xxmx\_migration\_parameters table and its relevant conditions | One of the UNION SELECT queries which picked columns from ce\_bank\_branches\_v@xxmx\_extract has not been commented out in Maximise.    Query checks xxmx\_migration\_parameters table and its relevant conditions | Amit: Not sure, Maximise team to double check this. |
| **2.** | banks\_stg  and  bank\_branches\_stg | trim(cba.bank\_name) bank\_name | cba.bank\_name bank\_name | Amit: Not sure, Maximise team to double check this. |
| **3.** | banks\_stg | In insert statement, bank\_source\_application has value Banks\_tbl(i).bank\_source\_application – column and its alias name is different | In insert statement, bank\_type has value Banks\_tbl(i).bank\_type– column and its alias name is different | Amit: Not sure, Maximise team to double check this. |
| **4.** | bank\_branches\_stg | One of the UNION SELECT queries which picked columns from ce\_bank\_branches\_v@xxmx\_extract has been commented out in Citco.    Query does not check xxmx\_migration\_parameters table and its relevant conditions | One of the UNION SELECT queries which picked columns from ce\_bank\_branches\_v@xxmx\_extract has not been commented out in Citco.    Query checks xxmx\_migration\_parameters table and its relevant conditions | Amit: Not sure, Maximise team to double check this. |
| **5.** | banks\_stg  and  bank\_branches\_stg | PAY\_BANK\_BRANCHES@xxmx\_extract PBB | PAY\_BANK\_BRANCHES@mxdm\_nvis\_extract | Amit: Maximise should be updated. DB Link name should be generic such as ‘XXMX\_EXTRACT’. |
| **6.** | bank\_branches\_stg | trim(FLV.MEANING) bank\_name | FLV.MEANING bank\_name | Amit: Not sure, Maximise team to double check this. |
| **7.** | bank\_branches\_stg | The last column in insert statement in Citco code is bank\_source\_application  And value is  'PAY' bank\_source\_application  – column and its alias name is different | The last column in insert statement in Maximise code is bank\_type  And value is  'HCM\_BANK' bank\_type  – column and its alias name is different | Amit: Not sure, Maximise team to double check this. |
| **8.** | bank\_branches\_stg | NVL(IEBB.home\_country,IEB.home\_country) country -- default Bank County Code is Branch country code is null | The NVL statement is not in maximise | Amit: Maximise should be updated |