**Menu Screen**

PROGRAM ABC BANK XXXX

DATE: DD/MM/YYYY TIME: HH:MM:SS

BANKING APPLICATION – MAIN MENU

ENTER THE CUSTOMER NUMBER FOR THE ACTION REQUIRED:

OPTION X 1 CUSTOMER MAINTENANCE (ADD / MODIFY / DELETE)

2 BALANCE & CUSTOMER INQUIRY

3 CASH DEPOSIT - WITHDRAWAL / FUNDS TRANSFER

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ENTER = PROCESS PF3 = EXIT

Processing Rules:

1. When the Menu Transaction is invoked, the above Menu Screen is displayed.
2. The only valid options are 1, 2 and 3.
3. For Option 1, you will invoke the Customer Maintenance Program.
4. For Option 2, you will invoke the Customer and Balance Inquiry Program.
5. For Option 3, you will invoke the Funds Transaction Program.

**Customer Maintenance Key Screen**

PROGRAM ABC BANK XXXX

DATE: DD/MM/YYYY TIME: HH:MM:SS

CUSTOMER MAINTENANCE OPTIONS

CUSTOMER NO. XXXXXX

OPTION X 1 ADD DETAILS FOR A NEW CUSTOMER

2 MODIFY DETAILS FOR AN EXISTING CUSTOMER

3 DELETE DETAILS FOR AN EXISTING CUSTOMER

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ENTER = PROCESS PF3 = EXIT

Processing Rules:

1. This Screen is invoked when the Customer Maintenance option is chosen.
2. Option 1 is for a New Customer.

Customer No should not be existing

1. Option 2 is for an existing Customer.

Customer No should be existing

1. Option 3 is for an existing Customer whose Account Balance is ZERO.

Customer No should be existing

**Appendix**

**CUSTOMER ACCOUNT MASTER (KSDS)**

Customer Number X(06)

Customer First Name X(20)

Customer Last Name X(20)

Customer Address 1 X(20)

Customer Address 2 X(20)

Customer City X(20)

Customer State X(20)

Customer Pin Code X(06)

Customer Email X(35)

Customer Gender X(01)

Customer DOB X(08)

Nominee First Name X(20)

Nominee Last Name X(20)

Nominee Gender X(01)

Nominee DOB X(08)

Nominee Relation X(20)

Account Type S X(01)

Account Balance S 9(07)V99

Transaction Date S X(08)

Account Type C X(01)

Account Balance C 9(07)V99

Transaction Date C X(08)

**CUSTOMER TRANSACTIONS (ESDS)**

Customer Number X(06)

Account Type X(01)

Account Balance 9(07)V99

Transaction Type X(01)

Transaction Amount 9(05)V99

Transaction Date X(08)