



# MADHYA PRADESH GRAMIN BANK

(A JOINT VENTURE OF GOVT OF INDIA, MP GOVT. & BANK OF INDIA)

## HAFSM

### [ACCOUNT FREEZE STATUS MAINTENANCE]

#### FREEZE/MODIFY RECORD:

1. INVOKE THE MENU 'HAFSM'. SELECT FUNCTION CODE AS 'F-FREEZE', ENTER VALID 'A/C ID', SELECT 'FREEZE CODE' AND 'FREEZE REASON CODE'.

[NOTE: IF USER HAVE TO MODIFY EXISTING DATA SELECT MODIFY FREEZE CODE AS 'YES']

The screenshot shows the 'A/c. Freeze Status Maintenance' screen. The 'Function' dropdown is set to 'F - Freeze'. The 'A/c. ID' field contains '60130'. The 'Freeze Code' section shows 'Debit Only' selected. There are five 'Freeze Reason Code' fields, each containing 'OTH' (OTHERS). The 'Modify Freeze Details' section has 'Yes' checked. The 'SOL ID' field is '60130'. The 'Department' field is empty. The 'Freeze Remarks' fields are empty. The 'Ref. No.' field is empty. At the bottom, there are 'Go', 'Validate', and 'Clear' buttons.

2. CLICK ON GO BUTTON. SELECT RECORD(TICK ON CHECK BOX).

The screenshot shows the same 'A/c. Freeze Status Maintenance' screen after clicking 'Go'. The 'A/c. ID' field now contains '60130110001566'. The 'Freeze Code' section shows 'Debit Only' selected. The 'Pending Transaction' column shows values 0, 0, 0, 0. The 'View Pending Details' link is visible. The rest of the fields are identical to the first screenshot.

3. CLICK ON SUBMIT BUTTON.

User: DS4638 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | 30 August, 2024 | User DS4638 | 60130 | Menu Shortcut | Go

**A/c. Freeze Status Maintenance**

(i) Debit Freeze on Selected A/cs placed successfully.

**OK**

NOW USER HAVE TO VERIFY THE RECORD.

**UNFREEZE RECORD:**

1. INVOKE THE MENU 'HAFSM'. SELECT FUNCTION CODE AS 'U-UNFREEZE' AND ENTER 'A/C ID'.

User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | 30 August, 2024 | User DR1856 | 60130 | Menu Shortcut | Go

**A/c. Freeze Status Maintenance**

**Function:** U - Unfreeze

**A/c. ID:** 601310110001566

**Master/Multi-Currency A/c. Id:** 601310110001566 INR 60130 BHAGWANDAS BABUL AGRAWAL

**CIF ID:** 100010657 BHAGWANDAS BABUL AGRAWAL

**Freeze Code:**  Total Freeze  Credit Only  Debit Only

**Department:** [empty]

**Freeze Reason Code 1:** [empty] **Freeze Remarks1:** [empty]

**Freeze Reason Code 2:** [empty] **Freeze Remarks2:** [empty]

**Freeze Reason Code 3:** [empty] **Freeze Remarks3:** [empty]

**Freeze Reason Code 4:** [empty] **Freeze Remarks4:** [empty]

**Freeze Reason Code 5:** [empty] **Freeze Remarks5:** [empty]

**Modify Freeze Details:**  Yes  No **Ref. No.:** [empty]

**Help:**

**Buttons:** Go | Validate | Clear

2. CLICK ON GO BUTTON.

User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | 30 August, 2024 | User DR1856 | 60130 | Menu Shortcut | Go

**A/c. Freeze Status Maintenance**

**Function:** U - Unfreeze

**A/c. ID:** 601310110001566 INR 60130 BHAGWANDAS BABUL AGRAWAL

**Master/Multi-Currency A/c. Id:** 601310110001566

**CIF ID:** 100010657 BHAGWANDAS BABUL AGRAWAL

**Add**

A/c. ID	Freeze Code	Freeze Reason Code 1	Freeze Reason Code 2	Freeze Reason Code 3	Freeze Reason Code 4	Freeze Reason Code 5	Pending Transaction	Pending Inward Clearing	Pending Outward Clearing	Pending Standing Instructions	Failure Reason
601310110001566	D	OTH					0	0	0	0	

**View Pending Details**

**A/c. ID:** 601310110001566 INR 60130 BHAGWANDAS BABUL AGRAWAL

**Freeze Code:**  Total Freeze  Credit Only  Debit Only

**Department:** [empty]

**Freeze Reason Code 1:** OTH **Freeze Remarks1:** [empty]

**Freeze Reason Code 2:** OTHERS **Freeze Remarks2:** [empty]

**Freeze Reason Code 3:** [empty] **Freeze Remarks3:** [empty]

**Freeze Reason Code 4:** [empty] **Freeze Remarks4:** [empty]

**Freeze Reason Code 5:** [empty] **Freeze Remarks5:** [empty]

**Ref. No.:** [empty] **SOL ID:** 60130

**3. SELECT RECORD AND CLICK ON SUBMIT BUTTON.**

User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer

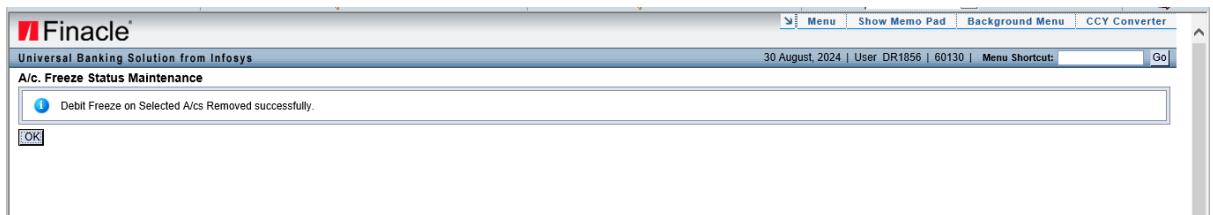
A/c. Freeze Status Maintenance  
Function: U - Unfreeze  
A/c. ID: 601310110001566 INR 60130 BHAGWANDAS BABULAL AGRAWAL  
Master/Multi-Currency A/c. Id: 100010657 BHAGWANDAS BABULAL AGRAWAL  
CIF ID:

Add	A/c. ID	Freeze Code	Freeze Reason Code 1	Freeze Reason Code 2	Freeze Reason Code 3	Freeze Reason Code 4	Freeze Reason Code 5	Pending Transaction	Pending Inward Clearing	Pending Outward Clearing	Pending Standing Instructions	Failure Reason
	<input checked="" type="checkbox"/> 601310110001566	D	OTH					0	0	0	0	

View Pending Details

A/c. ID: 601310110001566 INR 60130 BHAGWANDAS BABULAL AGRAWAL  
Freeze Code:  Total Freeze  Credit Only  
Debit Only  
Freeze Reason Code 1: OTH  
OTHERS  
Freeze Reason Code 2:  
Freeze Reason Code 3:  
Freeze Reason Code 4:  
Freeze Reason Code 5:  
Ref. No.:  
Department:  
Freeze Remarks1:  
Freeze Remarks2:  
Freeze Remarks3:  
Freeze Remarks4:  
Freeze Remarks5:  
SOL ID: 60130

Submit | Cancel |



NOW USER HAVE TO VERIFY RECORD.

**VERIFY/CANCEL RECORD:**

- 1. INVOKE THE MENU 'HAFSM'. SELECT FUNCTION CODE AS 'V-VERIFY' AND SELECT 'A/C ID' USING SEARCHER.**

User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer

Finacle® Universal Banking Solution from Infosys  
A/c. Freeze Status Maintenance  
Function: V - Verify  
A/c. ID: 601310110001566 INR 60130 BHAGWANDAS BABULAL AGRAWAL  
Master/Multi-Currency A/c. Id: 100010657 BHAGWANDAS BABULAL AGRAWAL  
CIF ID:  
Freeze Code:  Total Freeze  Credit Only  
Freeze Reason Code 1:  
Freeze Reason Code 2:  
Freeze Reason Code 3:  
Freeze Reason Code 4:  
Freeze Reason Code 5:  
Modify Freeze Details  
SOL ID:

Verification Pending List -- Webpage Dialog

Verification Pending List

Ref. No.	Key Value	Entered By	Date	Table	Function	SOL ID
200049128	601310110001566/03	DS4638	07-09-2024	GAM	M	60130

Go | Validate | Clear |

2. CLICK ON GO BUTTON.

User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | [Print](#)

**A/c. Freeze Status Maintenance**

Function: V - Verify  
A/c. ID: 601310110001566 INR 60130 BHAGWANDAS BABULAL AGRAWAL  
Master/Multi-Currency A/c. Id: 100010657 BHAGWANDAS BABULAL AGRAWAL  
CIF ID:

Add	A/c. ID	Freeze Code	Freeze Reason Code 1	Freeze Reason Code 2	Freeze Reason Code 3	Freeze Reason Code 4	Freeze Reason Code 5		Pending Transaction	Pending Inward Clearing	Pending Outward Clearing	Pending Standing Instructions	Failure Reason	Help
<input checked="" type="checkbox"/>	601310110001566	D	OTH						View Pending Details	0	0	0		<a href="#">Audit Details</a>

A/c. ID: 601310110001566 INR 60130 BHAGWANDAS BABULAL AGRAWAL  
Freeze Code:  Total Freeze  Credit Only  
Department:   
Freeze Reason Code 1: OTH  
Freeze Remarks1:   
Freeze Reason Code 2: OTHERS  
Freeze Remarks2:   
Freeze Reason Code 3:   
Freeze Remarks3:   
Freeze Reason Code 4:   
Freeze Remarks4:   
Freeze Reason Code 5:   
Freeze Remarks5:   
Ref. No.:  SOL ID: 60130

3. CHECK ALL DETAILS AND CLICK ON SUBMIT BUTTON.

User: DR1856 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | [Print](#)

**Finacle**  
Universal Banking Solution from Infosys | 30 August, 2024 | User DR1856 | 60130 | Menu Shortcut: [Go](#)

**A/c. Freeze Status Maintenance**

Info Debit Freeze on Selected A/cs verified successfully.

**END OF DOCUMENT**