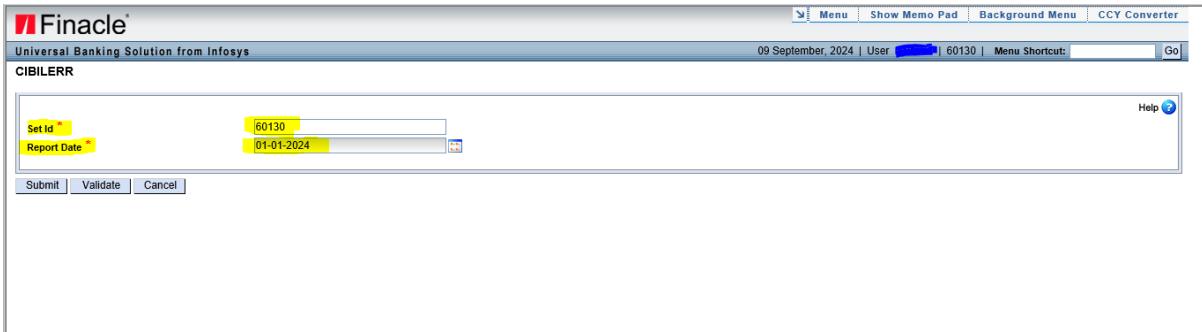


## CIBILERR

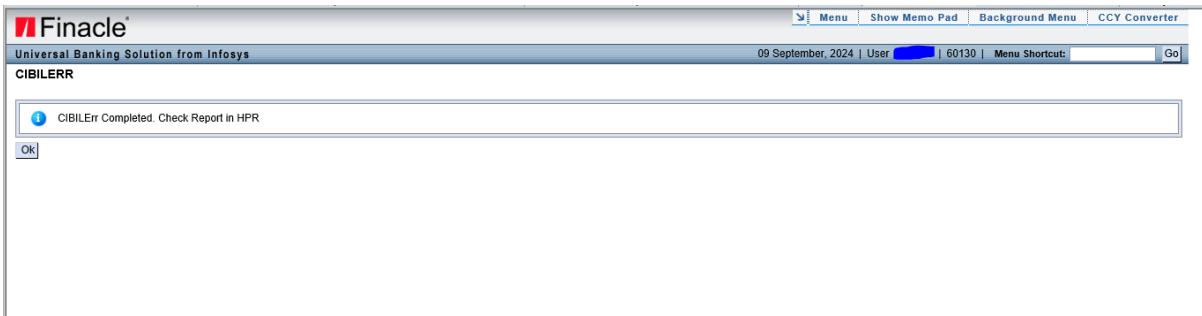
### (CIBIL ERROR REPORT DOWNLOAD)

1. INVOKE THE MENU 'CIBILERR'. ENTER 'SET ID' AND 'REPORT DATE'.



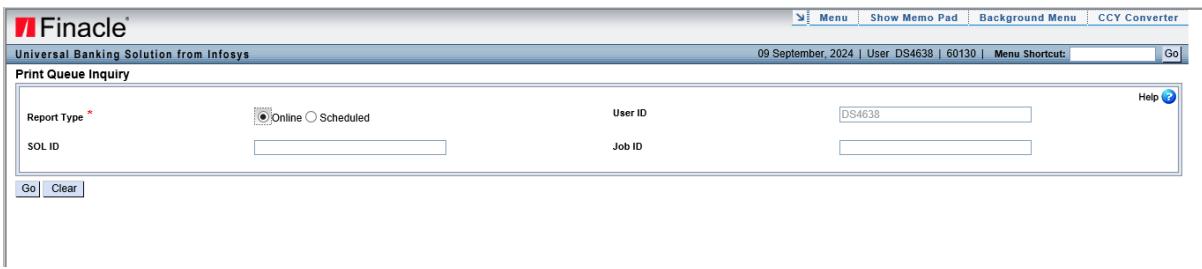
The screenshot shows the Finacle CIBILERR menu interface. At the top, there are navigation links: Menu, Show Memo Pad, Background Menu, and CCY Converter. The date is 09 September, 2024, and the user is 60130. Below the header, there are two input fields: 'Set Id' containing '60130' and 'Report Date' containing '01-01-2024'. At the bottom of the form are three buttons: Submit, Validate, and Cancel.

2. CLICK SUBMIT.



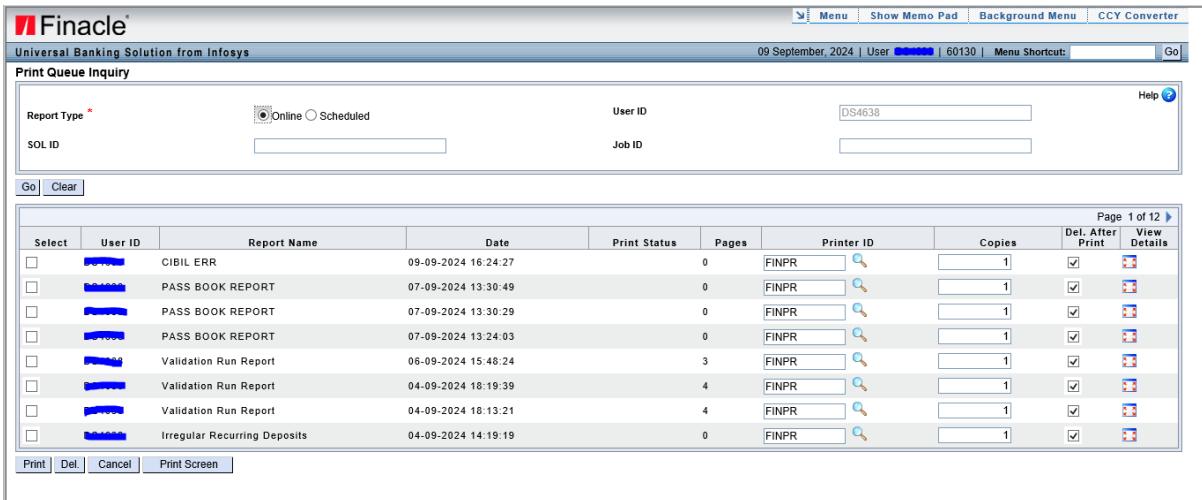
The screenshot shows the Finacle CIBILERR menu interface after submission. It displays a message: 'CIBILerr Completed. Check Report in HPR'. There is an 'OK' button at the bottom.

3. INVOKE MENU 'HPR'.



The screenshot shows the Finacle HPR menu interface under 'Print Queue Inquiry'. It has fields for 'Report Type' (radio buttons for Online and Scheduled, with Online selected), 'User ID' (DS4638), and 'Job ID' (DS4638). At the bottom are 'Go' and 'Clear' buttons.

4. CLICK GO.



The screenshot shows the Finacle HPR menu interface displaying the 'Print Queue Inquiry' results. The table lists 12 reports with the following details:

Select	User ID	Report Name	Date	Print Status	Pages	Printer ID	Copies	Del. After Print	View Details
<input type="checkbox"/>	[REDACTED]	CIBIL ERR	09-09-2024 16:24:27	0	FINPR	1	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	[REDACTED]	PASS BOOK REPORT	07-09-2024 13:30:49	0	FINPR	1	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	[REDACTED]	PASS BOOK REPORT	07-09-2024 13:30:29	0	FINPR	1	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	[REDACTED]	PASS BOOK REPORT	07-09-2024 13:24:03	0	FINPR	1	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	[REDACTED]	Validation Run Report	06-09-2024 15:48:24	3	FINPR	1	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	[REDACTED]	Validation Run Report	04-09-2024 18:19:39	4	FINPR	1	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	[REDACTED]	Validation Run Report	04-09-2024 18:13:21	4	FINPR	1	<input checked="" type="checkbox"/>		
<input type="checkbox"/>	[REDACTED]	Irregular Recurring Deposits	04-09-2024 14:19:19	0	FINPR	1	<input checked="" type="checkbox"/>		

At the bottom of the table, it says 'Page 1 of 12'. At the very bottom of the interface are buttons: Print, Del., Cancel, and Print Screen.

## 5. SELECT REPORT AND CLICK PRINT SCREEN TO VIEW.

**Finacle**  
Universal Banking Solution from Infosys

Print Queue Inquiry

Report Type \*  Online  Scheduled  
User ID DS4638  
Job ID  
SOL ID  
Go Clear

Help ?

Page 1 of 12 ▶

Select	User ID	Report Name	Date	Print Status	Pages	Printer ID	Copies	Del. After Print	View Details
<input checked="" type="checkbox"/>	[REDACTED]	CIBIL ERR	09-09-2024 16:24:27	0	FINPR	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]	PASS BOOK REPORT	07-09-2024 13:30:49	0	FINPR	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]	PASS BOOK REPORT	07-09-2024 13:30:29	0	FINPR	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]	PASS BOOK REPORT	07-09-2024 13:24:03	0	FINPR	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]	Validation Run Report	06-09-2024 15:48:24	3	FINPR	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]	Validation Run Report	04-09-2024 18:19:39	4	FINPR	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]	Validation Run Report	04-09-2024 18:13:21	4	FINPR	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	[REDACTED]	Irregular Recurring Deposits	04-09-2024 14:19:19	0	FINPR	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Print | Del | Cancel | Print Screen |

Device ID \* [DEFAULT WINDOWS PRINT] ▾

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CUST ID|ACCOUNT NUMBER|SOL ID|CUST NAME|SCRM CODE|O/S BAL|ACCOUNT OPEN DATE|SANCTION LIM|DRAWING LIM|DATE OF BIRTH|PIN CODE|CONST CODE|MOBILE NUM|AADHAR ID|PAN|REJECTION
999844636|601330110000035|60130|DURGA AJIVIKA SWAYAM SAHAYATA SAMOCH|[CC315]-77814.32|19-03-2015|100000|100000|01-01-1978|454001|SHGRNR|+919000000000|||Non-Individual Account
002621623|601375110000063|60130|BHURA KALIYA BHEEL|[LA755]-5809.09|27-04-2015|100000|100000|01-01-1948|454001|41|+91000|||Incomplete ID OR Contact Details
003466915|601332110000234|60130|RAMESH MOTI BHIL|[CC321]-14706.4|13-05-2016|15000|15000|01-01-1967|454001|41|6232156830|||Incomplete ID OR Contact Details
002989432|601325110000065|60130|HARSH DEVENDRA RUNWAL|[OD251]-2004509.15|24-05-2015|200000|200000|01-01-1940|454001|42|+919407444000|||Customer Age below 18
009932206|601330110000066|60130|SHRI HARSH DEVENDRA AJITVIBHA SHG|[CC322]-37100.22|01-01-1940|400000|400000|04-02-2014|454001|SHGRNR|+91000|||Non-Individual Account
002989432|601330110000066|60130|SHRI HARSH DEVENDRA AJITVIBHA SHG|[CC322]-37100.22|01-01-1940|400000|400000|04-02-2014|454001|SHGRNR|+91000|||Non-Individual Account
009984513|601331510000034|60130|RADHA AJIVIKA SHG NIPANALII|[CC315]-373075.25|01-03-2017|200000|200000|01-01-1983|454441|SHGRNR|+91000|||Non-Individual Account
009978715|601330110000036|60130|JATI HANUMAN AJIVIKA SHG CHIDAMBAD|[CC315]-124454|28-03-2024|600000|300000|06-03-2014|454001|SHGRNR|+91000|||Non-Individual Account
001580069|601330110000223|60130|D-MAX|CC301|-865816.5|28-10-2020|950000|950000|10-06-2019|454001|51|+913883233949|||Non-Individual Account
100749764|6013301100000909|60130|JAMNALAL HARCHAND|[OD251]-50880.32|07-01-2012|50000|50000|01-05-1981|454001|41|+913826494414|||Non-Individual Account
999794577|6013301100000161|60130|JANKI SHG PIPALYA|[CC315]-81754.67|15-03-2016|100000|100000|01-01-1966|454441|SHGRNR|+91000|||Non-Individual Account
002999992|6013301100000161|60130|SHRI BHARAT MATA SHG MOHANPUR|[CC315]-24501.37|28-03-2016|100000|100000|03-01-2014|454001|SHGRNR|+91000|||Non-Individual Account
002999992|6013301100000161|60130|JANKI SHG PIPALYA|[CC315]-81754.67|15-03-2016|100000|100000|01-01-1966|454441|SHGRNR|+91000|||Non-Individual Account
002892361|6013315100000213|60130|JAI GANPATI SHG MALGAON|[CC315]-430027.86|11-02-2021|500000|500000|13-04-2014|454001|SHGRNR|+91000|||Non-Individual Account
003030036|6013301100000213|60130|KRISHNA SHG MAWAD|[CC315]-134266.73|29-03-2017|200000|200000|01-01-1983|454441|SHGRNR|+91000|||Non-Individual Account
003030043|6013301100000210|60130|DINESH MOHANLAL SUTAR|[IA755]-11765|06-03-2013|60000|60000|13-02-1981|454001|41|+91000|||Incomplete ID OR Contact Details
000855431|6013315100000338|60130|DHANPATI PHARMA|CC301|-1504767|05-05-2015|60000|60000|01-01-1981|454001|41|+919754997566|||Non-Individual Account
003304512|601345710000054|60130|SHRI RAMBHAJAN BAMSUDAS BAIRAGI|[LA657]-115645.59|08-08-2022|600000|600000|02-12-2015|454001|41|+919754997630|||Non-Individual Account
003304289|601331510000026|60130|JATI LAXMI AJIVIKA SHG|[CC315]-5645.59|08-08-2022|600000|600000|01-01-1981|454001|41|+919754997630|||Non-Individual Account
003062875|6013315100000203|60130|MHNDEVI SHG RUKHI BANDI|[CC215]-246474.43|17-06-2023|600000|300000|01-01-1984|454441|SHGRNR|+91000|||Non-Individual Account
102534277|601331510000035|60130|SATYAM EVAM SWAYAM SAHAYATA SHG|[CC315]-77242.71|27-05-2024|600000|150000|01-01-1985|454001|SHGRNR|+919630792162|||Non-Individual Account
999636275|6013321100000504|60130|SAJUAY GOBAJIL BAGRI|[CC321]-30000|06-09-2024|44000|30000|10-08-1987|000000|41|109754003940|||Invalid Pin Code OR Address Is Blank
999875503|601331510000011|60130|KRASHNA AJIVIKA SHG BERCHNA|[CC315]-3864.6|17-07-2020|100000|100000|14-03-2014|454001|SHGRNR|+91926282330|||Non-Individual Account
004254702|6013301100000163|60130|SADGURU PHARMA|[CC301]-101947|21-02-2018|100000|100000|03-09-2016|454001|41|+919933446393|||Customer Age below 18
100824971|601375510000055|60130|GOVARDHAN UMARAVASING BAGRI|[IA755]-34430.94|05-03-2015|100000|100000|01-01-1988|000000|41|+919754014580|||Non-Individual Account
100010705|6013301100001206|60130|NIRMAN SWAYAM SAHAYATA SAMUVA NAVASA|[CC315]-36031.32|05-08-2013|40000|40000|01-01-1976|454001|SHGRNR|+91999887776|||Non-Individual Account
004130812|601331510000001|60130|SARAH AJIVIKA SELA HELP GROUP - ANARAD|[CC315]-56661.9|30-05-2018|100000|100000|08-03-2017|454001|SHGRNR|+91805197684|||Non-Individual Account
002893000|601375510000069|60130|UMRAO JAWARCHAND|[LA755]-24967|13-05-2015|100000|100000|01-01-1975|454001|41|+91000|||Incomplete ID OR Contact Details
002918512|601375510000074|60130|GOVARDHAN MANGUDAN BAIRAGI|[LA755]-59047.05|29-05-2015|100000|100000|01-01-1976|454001|41|+91000|||Incomplete ID OR Contact Details
003302302|601375510000095|60130|MOHAN PANAHITALAL|[IA755]-20027.9|06-01-2016|100000|100000|01-01-1985|454001|41|+91000|||Incomplete ID OR Contact Details
003302302|601375510000095|60130|MOHAN PANAHITALAL|[IA755]-20027.9|06-01-2016|100000|100000|01-01-1985|454001|41|+91000|||Incomplete ID OR Contact Details
004339157|601331510000030|60130|SHRI JAGDAM AJIVIKA SELF HELP GROUP ASTHMA TSTA|[CC315]-173436.36|28-11-2019|800000|25-01-2019|454001|SHGRNR|+919999999999|||Non-Individual Account
004345102|601365710000196|60130|SADGURU PHARMA|[LA657]-18174.68|17-06-2021|33000|33000|03-09-2016|454001|41|+919933446393|||Customer Age below 18
100749764|601365710000203|60130|JAMNALAL HARCHAND|[LA657]-31|17-06-2021|17000|01-01-1981|454001|41|+91992644414|||Non-Individual Account
003068185|601331510000030|60130|KRISHNA SELF HELP GROUP NAVASA|[CC315]-249965.93|09-03-2023|600000|600000|15-08-1983|454001|SHGRNR|+919301818075|||Non-Individual Account
004518902|6013993151000009|60130|TISHWAN SELF HELP GROUP KOD|[CC315]-3018.93|19-10-2022|200000|200000|03-09-2018|454665|SHGRNR|+919752282572|||Non-Individual Account
100827641|601375510000065|60130|JAYRAG THAWAR SOANKTI ITA|[CC315]-32923|06-01-2014|100000|01-01-1966|454001|41|+91000|||Incomplete ID OR Contact Details
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