



# Madhya Pradesh Gramin Bank

( A Joint Venture of Govt of India, MP Govt. & Bank of India)

## HACXFSOL

### Function T-Transfer

1. Invoke the menu HACXFSOL

User: SS2647 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter  
30 August, 2024 | User SS2647 | 99999 | Menu Shortcut: Go  
Finacle® Universal Banking Solution from Infosys  
Transfer Accounts Between SOL  
Function \* Select Instruction No. Help ?  
Go Clear

2. Select function “T-Transfer and click on “GO” button

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Function \* T-Transfer Instruction No. Help ?  
Go Clear

3. Enter Target SOL ID where account has to be transferred

User: PP1936 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter  
30 August, 2024 | User PP1936 | 04470 | Menu Shortcut: Go  
Finacle® Universal Banking Solution from Infosys  
Transfer Accounts Between SOL  
T-Transfer  
Source SOL ID \* 04470 Target SOL ID \*  
A/c. ID  CCY   
A/c. Status A - Active  
CIF ID Scheme Code  
Scheme Type  
General Ledger Subhead Code Trial Mode \*  
Submit Validate Cancel  
Help ?

4. Enter account number in A/c. ID field

The screenshot shows the Finacle Transfer Accounts Between SOL interface. The 'Source SOL ID' field contains '04470'. The 'A/c. ID' dropdown is set to '044710110001314'. The 'Target SOL ID' field contains '04580'. The 'CCY' dropdown shows 'INR' and 'INDIAN RUPEE'. The 'Scheme Type' dropdown shows 'SBA'. The 'General Ledger Subhead Code' dropdown shows '12050'. The 'Trial Mode' radio button is set to 'Yes'. At the bottom are 'Submit', 'Validate', and 'Cancel' buttons.

5. Click on submit

The screenshot shows the same Finacle Transfer Accounts Between SOL interface as above, but with the 'Submit' button highlighted in yellow. All other fields and values remain the same.

The screenshot shows the Finacle Transfer Accounts Between SOL interface after a successful transaction. A message box displays: 'Instruction No.58097(A/c. ID 044710110001314 Transferred From SOL ID 04470 To SOL ID 04580)'. There is an 'OK' button at the bottom left of the message box.

## Function V-Verify

6. Verification of HACXFSOL, Select Function V-Verify.

The screenshot shows the Finacle Transfer Accounts Between SOL interface. At the top, the 'Function' dropdown is set to 'V- Verify'. Below it, there is a search bar labeled 'Instruction No.' with a placeholder '58097' and a magnifying glass icon. The 'Go' and 'Clear' buttons are located at the bottom left of the search area. The rest of the screen is mostly blank.

7. Enter the Instruction number which is to be verify or select from searcher, Click on "GO" button

The screenshot shows the same Finacle interface as above, but now the 'Instruction No.' field contains the value '58097'. The 'Go' button is highlighted with a yellow border, indicating it is the next step to be clicked.

8. Click on submit to verify the record

The screenshot shows the 'V-Verify' form within the Finacle interface. It includes fields for 'Source SOL ID' (04470), 'Target SOL ID' (04580), 'A/c. ID' (044710110001314), 'A/c. Status' (A- Active), 'CIF ID' (004120606), 'Scheme Type' (SBA), 'General Ledger Subhead Code' (12050), 'Target SOL ID' (PIPLIYAHANA), 'CCY' (INR), 'Scheme Code' (SB111), and 'Trial Mode' (Yes). At the bottom, there are 'Submit', 'Validate', and 'Cancel' buttons.

User: VS1699 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter | Go

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Transfer Accounts Between SOL

Job initiated. Check print queue after sometime.

OK

Check the success or failure report of sol transfer in HPR.

### Function X-Cancel

- Enter or select (through dropdown) X-Cancel for the mandatory field Function

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Transfer Accounts Between SOL

|  |            |                 |         |
|--|------------|-----------------|---------|
| Function *   | X - Cancel | Instruction No. | 1660002 |
| <input type="button" value="Go"/> <input type="button" value="Clear"/> |            | Help ?          |         |

- Enter or select (through searcher) a value for the mandatory field 'Instruction No.'

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Transfer Accounts Between SOL

|  |            |                 |         |
|--|------------|-----------------|---------|
| Function *   | X - Cancel | Instruction No. | 1660002 |
| <input type="button" value="Go"/> <input type="button" value="Clear"/> |            | Help ?          |         |

- Click on GO. (System will navigate the user to details page)

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Transfer Accounts Between SOL

X-Cancel

|   |                                |                    |   |
|---|--------------------------------|--------------------|---|
| Source SOL ID *   | 00010<br>MUMBAI MAIN           | Target SOL ID *    | 00020<br>ANDHERI WEST   |
| A/c. ID   | 000110110001262                | INR                | AMOL VASANT SAKPAL  |
| A/c. Status   | A - Active                     | CCY                | INR   |
| CIF ID  | 100593761                      | AMOL VASANT SAKPAL | INDIAN RUPEE  |
| Scheme Type   | SBA<br>SAVINGS BANK ACCOUNT SC | Scheme Code        | SB101<br>SAVINGS BANK GENERAL                                 |
| General Ledger Subhead Code   | 12050<br>SAVING BANK           | Trial Mode *       | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| <input type="button" value="Submit"/> <input type="button" value="Validate"/> <input type="button" value="Cancel"/> |                                |                    |   |

- Click on 'Submit' button. (System will show the result message)

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Transfer Accounts Between SOL

previous operation cancelled successfully.

OK