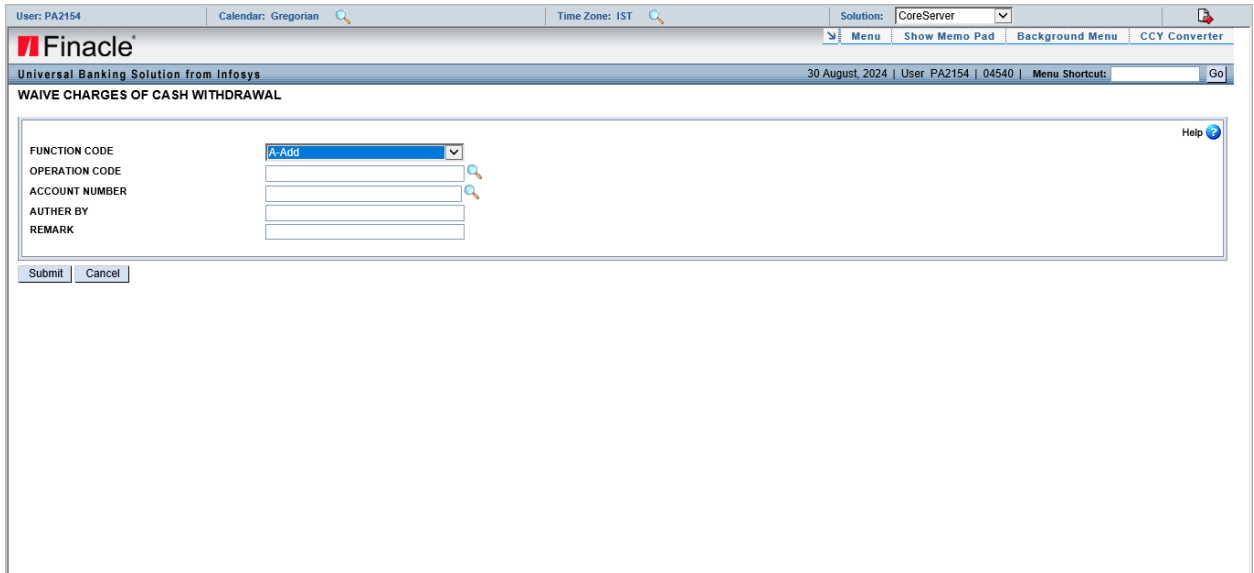


WCHG

[WAIVE CHARGES OF CASH WITHDRAWAL]

ADD RECORD:

1. INVOKE THE MENU ,SELECT FUNCTION CODE AS A-ADD



User: PA2154 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer

Finacle® Universal Banking Solution from Infosys

30 August, 2024 | User: PA2154 | 04540 | Menu Shortcut: Go

WAIVE CHARGES OF CASH WITHDRAWAL

FUNCTION CODE: A-Add

OPERATION CODE:

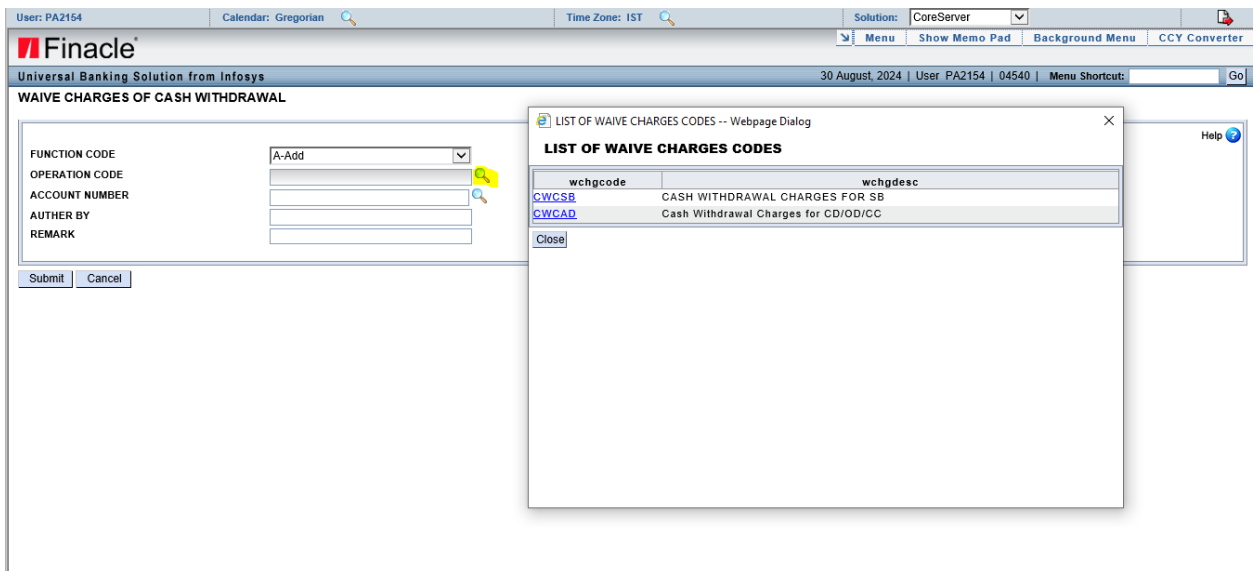
ACCOUNT NUMBER:

AUTHOR BY:

REMARK:

Submit Cancel

2. OPERATION CODE IS SELECTED FROM SEARCHER. FOR SAVING ACCOUNT TYPE SELECT “CWCSB”, FOR CC/OD/CD TYPE SELECT “CWCAD”.



User: PA2154 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer

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WAIVE CHARGES OF CASH WITHDRAWAL

FUNCTION CODE: A-Add

OPERATION CODE:

ACCOUNT NUMBER:

AUTHOR BY:

REMARK:

Submit Cancel

LIST OF WAIVE CHARGES CODES -- Webpage Dialog

wchgcode	wchgdesc
CWCSB	CASH WITHDRAWAL CHARGES FOR SB
CWCAD	Cash Withdrawal Charges for CD/OD/CC

Close

3. Enter valid account number to be waive off

User: PA2154 Calendar: Gregorian Time Zone: IST Solution: CoreServer

Finacle Menu Show Memo Pad Background Menu CCY Converter

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Error Message(s):
W0205-

WAIVE CHARGES OF CASH WITHDRAWAL

FUNCTION CODE: A-Add
REF NUMBER:
OPERATION CODE: CWCSB
ACCOUNT NUMBER: 601310110001333
AUTHOR BY: BM
REMARK:

Submit Cancel

Help

4. Clicks submit. Record will be successfully added , then verify the same through WCHG menu

User: PA2154 Calendar: Gregorian Time Zone: IST Solution: CoreServer

Finacle Menu Show Memo Pad Background Menu CCY Converter

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Record Added Ref Number is 070924136354

Ok

Now user has to verify the same record using menu WCHG and function code as v-verify.