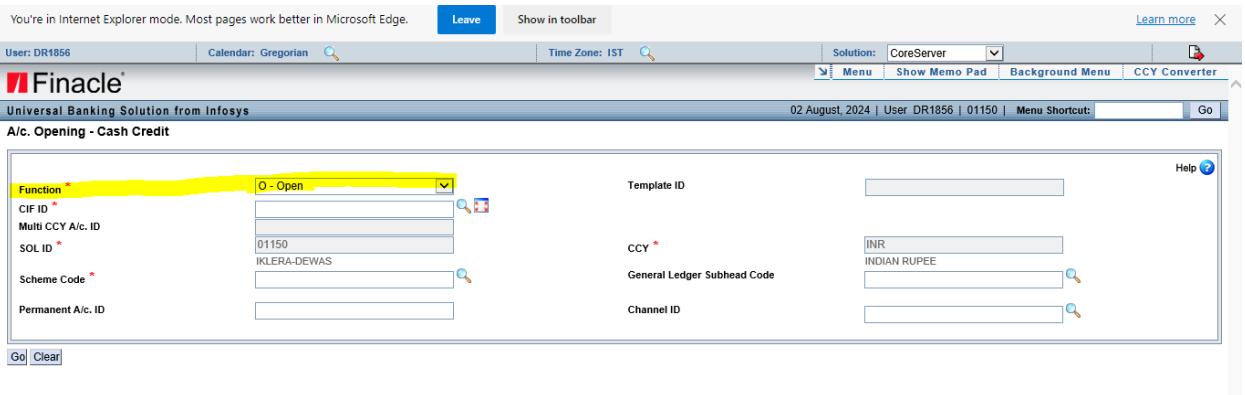# HOAACCC/HOAACOD

NOTE: INVOKE THE MENU 'HOAACCC' FOR CC LIMIT ACCOUNT OPENING AND 'HOAACOD' FOR OD ACCOUNT OPENING.

1. INVOKE THE MENU, SELECT FUNCTION AS >OPEN.
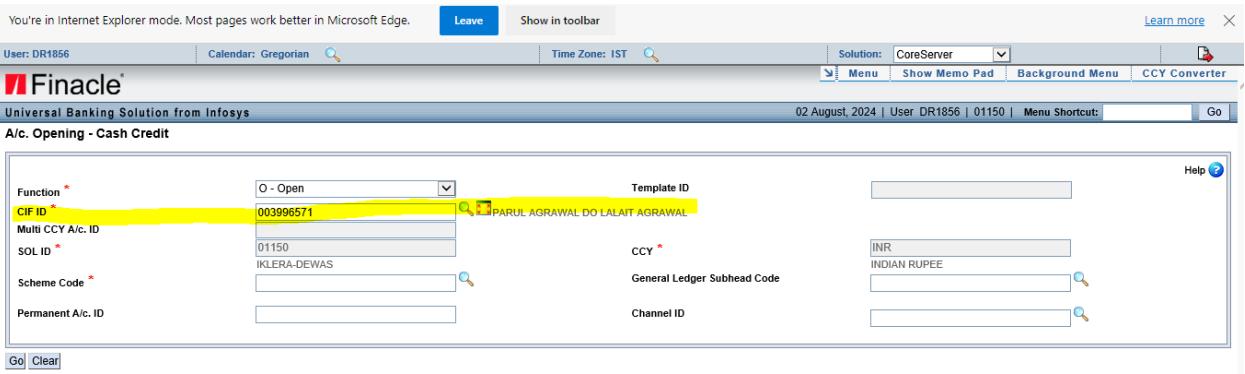
2. ENTER VALID CIF ID .(CUSTOMER ID)

3. ENTER/SELECT FROM SEARCHER >VALID SCHEME CODE

4. CLICK GO.

5. GENERAL DETAILS TAB WILL OPEN.

6. Enter valid location code or select from the searcher

7. ENTER MODE OF OPERATION >>or select from searcher

8. Remove "." In field "A/c manager id "

9. Visit interest FIELD

10. In scheme detail field >>enter "sanction limit" field and "maximum allowed limit" field.

11. ENTER VALID Sanction date

12. Enter VALID expiry date

13. Enter credit file no feild

14. Enter VALID debt acknowledge date

15. IN Account limit TAB >> ENTER VALID sanction date

16. In field Account limit >> sanction level

17. Enter santion authority or select>

18. Select valid drawing power indicator

19. Enter valid review date

20. Enter valid Document date

21. Enter valid Limit ref number

22. In Document details>>enter valid document code or select from searcher

23. In scan detail>>select >scan not required. [note: press add for next document to added]

24. In mis code tab>> enter mandatory field marked
    **values to be input according to loan type this is just for referece

25. Visit related party details >.if to add add can be done through "add"

26. Enter valid RELATION TYPE

27. Enter free text 5 "Free Text 5 can be AGRICULTURE or UDYAM-I-XX-XX-XXXXXXX or UDYAM-XX-XX-XXXXXX "

28. ACCOUNT OPEN SUCCESSFULL

Now user has to verify the account using menu HOAACVCC/HOAACVOD

FOR MODIFICATION USE **HOAACMCC/ HOAACMOD

**FOR VERIFICATION / CANCLETION   USE HOAACVCC/ HOAACVOD