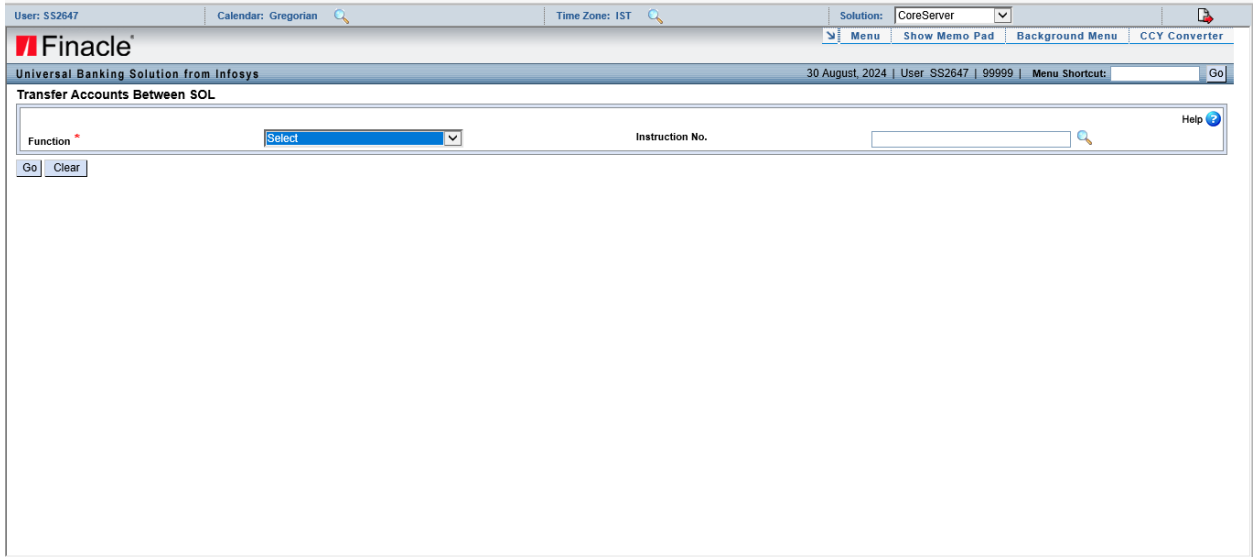


HACXFSOL

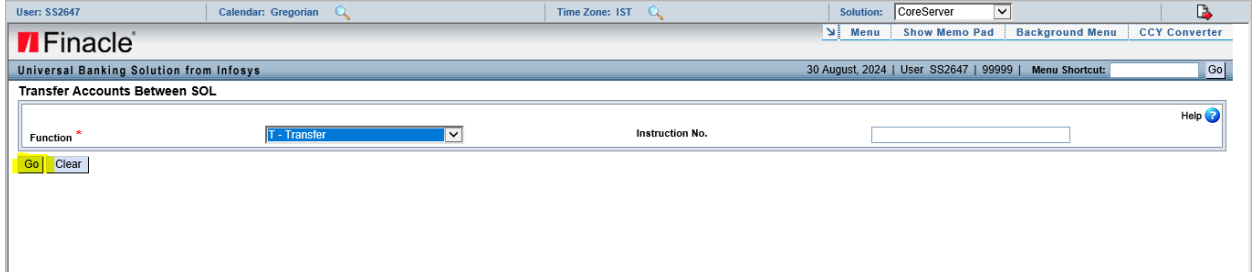
Function T-Transfer

1. Invoke the menu HACXFSOL



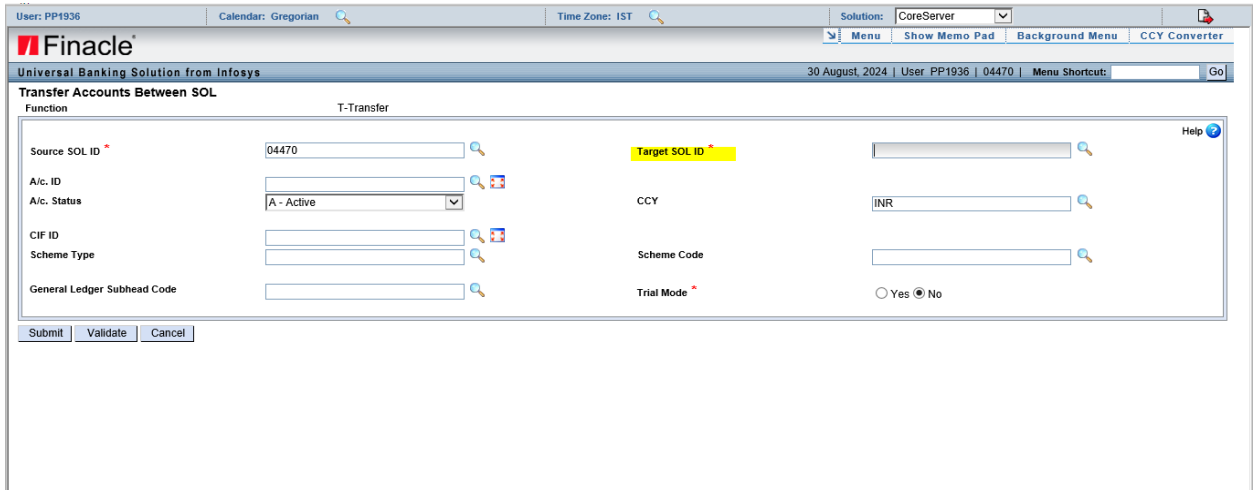
The screenshot shows the Finacle HACXFSOL menu. The top bar includes user information (User: SS2647, Calendar: Gregorian, Time Zone: IST, Solution: CoreServer) and navigation links (Menu, Show Memo Pad, Background Menu, CCY Converter). The main header displays the Finacle logo and the text "Universal Banking Solution from Infosys". Below this, the title "Transfer Accounts Between SOL" is shown. The form contains a "Function" dropdown menu with "Select" as the current value, an "Instruction No." field, and a "Go" button. A "Clear" button is also present.

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



The screenshot shows the Finacle HACXFSOL menu with the "Function" dropdown menu set to "T-Transfer". The "Go" button is highlighted in yellow, indicating it has been clicked.

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



The screenshot shows the Finacle T-Transfer form. The top bar includes user information (User: PP1936, Calendar: Gregorian, Time Zone: IST, Solution: CoreServer) and navigation links (Menu, Show Memo Pad, Background Menu, CCY Converter). The main header displays the Finacle logo and the text "Universal Banking Solution from Infosys". Below this, the title "Transfer Accounts Between SOL" is shown. The form contains a "Function" dropdown menu with "T-Transfer" as the current value. The form fields are organized into two columns. The left column includes "Source SOL ID" (04470), "A/c. ID", "A/c. Status" (A - Active), "CIF ID", "Scheme Type", and "General Ledger Subhead Code". The right column includes "Target SOL ID" (highlighted in yellow), "CCY" (INR), "Scheme Code", and "Trial Mode" (Yes/No). A "Go" button is present at the bottom right. At the bottom of the form, there are "Submit", "Validate", and "Cancel" buttons.

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

User: PP1936 Calendar: Gregorian Time Zone: IST Solution: CoreServer

Finacle Menu Show Memo Pad Background Menu CCY Converter

Universal Banking Solution from Infosys 30 August, 2024 | User: PP1936 | 04470 | Menu Shortcut: Go

Transfer Accounts Between SOL

Function: T-Transfer

Source SOL ID *	04470	Target SOL ID *	04580
A/c. ID	044710110001314	CCY	INR
A/c. Status	A - Active	INDIAN RUPEE	
CIF ID	004120606	Scheme Code	SB111
Scheme Type	SBA	Trial Mode *	<input type="radio"/> Yes <input checked="" type="radio"/> No
General Ledger Subhead Code	12050		

Submit Validate Cancel

5. Click on submit

User: PP1936 Calendar: Gregorian Time Zone: IST Solution: CoreServer

Finacle Menu Show Memo Pad Background Menu CCY Converter

Universal Banking Solution from Infosys 30 August, 2024 | User: PP1936 | 04470 | Menu Shortcut: Go

Transfer Accounts Between SOL

Function: T-Transfer

Source SOL ID *	04470	Target SOL ID *	04580
A/c. ID	044710110001314	CCY	INR
A/c. Status	A - Active	INDIAN RUPEE	
CIF ID	004120606	Scheme Code	SB111
Scheme Type	SBA	Trial Mode *	<input type="radio"/> Yes <input checked="" type="radio"/> No
General Ledger Subhead Code	12050		

Submit Validate Cancel

User: PP1936 Calendar: Gregorian Time Zone: IST Solution: CoreServer

Finacle Menu Show Memo Pad Background Menu CCY Converter

Universal Banking Solution from Infosys 30 August, 2024 | User: PP1936 | 04470 | Menu Shortcut: Go

Transfer Accounts Between SOL

Instruction No.58097(A/c. ID 044710110001314 Transferred From SOL ID 04470 To SOL ID 04580)

OK

Function V-Verify

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

User: PP1936 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter

Universal Banking Solution from Infosys | 30 August, 2024 | User PP1936 | 04470 | Menu Shortcut: | Go

Transfer Accounts Between SOL

Function * | V - Verify | Instruction No. |

Go | Clear

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

User: PP1936 | Calendar: Gregorian | Time Zone: IST | Solution: CoreServer | Menu | Show Memo Pad | Background Menu | CCY Converter

Universal Banking Solution from Infosys | 30 August, 2024 | User PP1936 | 04470 | Menu Shortcut: | Go

Transfer Accounts Between SOL

Function * | V - Verify | Instruction No. | 58097 |

Go | Clear

8. Click on submit to verify the record

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

Universal Banking Solution from Infosys | 30 August, 2024 | User VS1699 | 04580 | Menu Shortcut: | Go

Transfer Accounts Between SOL

Function | V-Verify

Source SOL ID *	04470	Target SOL ID *	04580
A/c. ID	PALASIA		PIPLYAHANA
A/c. Status	A - Active	INR 04470 SHRUTI DO DILIP KUMAR SI	CCY
CIF ID	004120606	SHRUTI DO DILIP KUMAR SI	INDIAN RUPEE
Scheme Type	SBA	Scheme Code	SB111
General Ledger Subhead Code	SAVINGS BANK ACCOUNT S	Trial Mode *	SB STAFF
	12050		Yes No
	SAVING BANK		

Submit | Validate | Cancel

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

Universal Banking Solution from Infosys | 30 August, 2024 | User VS1699 | 04580 | Menu Shortcut: | Go

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

Finacle | Menu | Show Memo Pad | Background Menu | CCY Converter

Universal Banking Solution from Infosys | 07 March, 2020 | User CUST3 | 00010 | Menu Shortcut: | Go

Transfer Accounts Between SOL

Function * X - Cancel Instruction No. 1660002

Go Clear

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

Finacle | Menu | Show Memo Pad | Background Menu | CCY Converter

Universal Banking Solution from Infosys | 07 March, 2020 | User CUST3 | 00010 | Menu Shortcut: | Go

Transfer Accounts Between SOL

Function * X - Cancel Instruction No. 1660002

Go Clear

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

Finacle | Menu | Show Memo Pad | Background Menu | CCY Converter

Universal Banking Solution from Infosys | 07 March, 2020 | User CUST3 | 00010 | Menu Shortcut: | Go

Transfer Accounts Between SOL

Function X-Cancel

Source SOL ID *	00010	Target SOL ID *	00020
A/c. ID	MUMBAI MAIN		ANDHERI WEST
A/c. Status	000110110001262	CCY	INR
CIF ID	100593761		INDIAN RUPEE
Scheme Type	SBA	Scheme Code	SB101
General Ledger Subhead Code	12050	Trial Mode *	Yes No

Submit Validate Cancel

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

Finacle | Menu | Show Memo Pad | Background Menu | CCY Converter

Universal Banking Solution from Infosys | 07 March, 2020 | User CUST3 | 00010 | Menu Shortcut: | Go

Transfer Accounts Between SOL

previous operation cancelled successfully.

OK