SETUP STANDARD GOLD PLATINUM CREDIT PRODUCT

1. Setup tariff
   1. Add tariff type

* Navigate ROOT\OpenWay\Tariffs\Tariff Types & Tariff Domains\Tariff Types
* Add “ATM Transaction Dom Usage”
  + Click “Insert new record”
  + Input values
    - Tariff Role: Usage
    - Name: ATM Transaction Dom Usage
    - Code: OCB\_ATM\_USG\_DOM
    - Can Be Personalized by Application: Yes
    - Tariff Type Group: Issuing Tariff Group
    - Default Is Active: Yes
  + Click “Save form changes”
* Add “POS Cash Transaction Dom Usage”
  + Click “Insert new record”
  + Input values
    - Tariff Role: Usage
    - Name: POS Cash Transaction Dom Usage
    - Code: OCB\_POS\_CASH\_DOM\_USG
    - Can Be Personalized by Application: Yes
    - Tariff Type Group: Issuing Tariff Group
    - Default Is Active: Yes
  + Click “Save form changes”
* Add “Cash Withdraw/Advance Transaction Usage”
  + Click “Insert new record”
  + Input values
    - Tariff Role: Usage
    - Name: Cash Withdraw/Advance Transaction Usage
    - Code: OCB\_CASH\_TRANS\_USAGE
    - Can Be Personalized by Application: Yes
    - Tariff Type Group: Issuing Tariff Group
    - Default Is Active: Yes
  + Click “Save form changes”
  1. Add tariff type into tariff domain
* Navigate ROOT\OpenWay\Tariffs Limited\Tariff Data Input By Domain Tree
* Select “Issuing Debit Card” & Click “Sub Domains” 🡪 Open “Sub Domains for …”
  + Select “MasterCard Debit Card” & Click “Tariff” 🡪 Open “Tariff for …” form
    - Select “MC Debit Balance Inquiry At Domestic” & Click “Fee Data” 🡪 Open “Fee Data for …” form
      * Click “Insert new record”
      * Click “Save form changes”
      * Input values
        + Fx Rate Type: Middle
        + Currency: VND
        + Fee Base: 0
      * Click “Save form changes”
      * Close form
      * Approve with next banking date
    - Select “MC Debit Balance Inquiry At Internal” & Click “Fee Data” 🡪 Open “Fee Data for …” form
      * Click “Insert new record”
      * Click “Save form changes”
      * Input values
        + Fx Rate Type: Middle
        + Currency: VND
        + Fee Base: 0
      * Click “Save form changes”
      * Close form
      * Approve with next banking date
    - Select “MC Debit Balance Inquiry At International” & Click “Fee Data” 🡪 Open “Fee Data for …” form
      * Click “Insert new record”
      * Click “Save form changes”
      * Input values
        + Fx Rate Type: Middle
        + Currency: VND
        + Fee Base: 0
      * Click “Save form changes”
      * Close form
      * Approve with next banking date
* Navigate ROOT\OpenWay\Tariffs\Tariff Types & Tariff Domains\Tariff Domains
* Select “Issuing Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domains for …”
  + Select “MasterCard Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domain for …” form
    - Select “OCB MC Credit Card Platinum” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: ATM Transaction Dom Usage
        + Name: MC Credit Card Pla ATM Transaction Dom Usage
        + Tariff Code Ext: MC\_CR\_PLA\_USG\_0010
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: POS Cash Transaction Dom Usage
        + Name: MC Credit Card Pla POS Cash Transaction Dom Usage
        + Tariff Code Ext: MC\_CR\_PLA\_USG\_0011
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: Cash Withdraw/Advance Transaction Usage
        + Name: MC Credit Card Pla Cash Transaction Usage
        + Tariff Code Ext: MC\_CR\_PLA\_USG\_0012
      * Click “Save form changes”
      * Close form
    - Select “OCB MC Credit Card Platinum” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Select “OCB MC Credit Card Platinum Main” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Platinum Main Card Yearly Fee for Passport

Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF09;

Tariff Code Ext: MC\_PL\_M\_0002

* + - * + Click “Save form changes”
        + Close form
      * Select “OCB MC Credit Card Platinum Sub” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Platinum Sub Card Yearly Fee for Passport

Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF09;

Tariff Code Ext: MC\_PL\_S\_0002

* + - * + Click “Save form changes”
        + Close form
      * Click “Insert new record”
      * Input values
        + Name: OCB MC Credit Card Priority Platinum Main
        + Code: OCB\_MC\_CRD\_PRIORITY\_PLA\_M
        + Category: Product
      * Click “Save form changes”
      * Select “OCB MC Credit Card Priority Platinum Main” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Priority Platinum Main Card Yearly Fee

Tariff Code Ext: MC\_PRIORITY\_PL\_M\_0001

* + - * + Click “Save form changes”
        + Close form
      * Click “Insert new record”
      * Input values
        + Name: OCB MC Credit Card Priority Platinum Sub
        + Code: OCB\_MC\_CRD\_PRIORITY\_PLA\_S
        + Category: Product
      * Click “Save form changes”
      * Select “OCB MC Credit Card Priority Platinum Sub” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Priority Platinum Sub Card Yearly Fee

Tariff Code Ext: MC\_PRIORITY\_PL\_S\_0001

* + - * + Click “Save form changes”
        + Close form
      * Click “Insert new record”
      * Input values
        + Name: OCB MC Credit Card Jetstar Platinum Main
        + Code: OCB\_MC\_CRD\_JETSTAR\_PLA\_M
        + Category: Product
      * Click “Save form changes”
      * Select “OCB MC Credit Card Jetstar Platinum Main” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Jetstar Platinum Main Card Yearly Fee

Tariff Code Ext: MC\_JETSTAR\_PL\_M\_0001

* + - * + Click “Save form changes”
        + Close form
      * Click “Insert new record”
      * Input values
        + Name: OCB MC Credit Card Jetstar Platinum Main
        + Code: OCB\_MC\_CRD\_JETSTAR\_PLA\_M
        + Category: Product
      * Click “Save form changes”
      * Select “OCB MC Credit Card Jetstar Platinum Sub” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Jetstar Platinum Sub Card Yearly Fee

Tariff Code Ext: MC\_JETSTAR\_PL\_S\_0001

* + - * + Click “Save form changes”
        + Close form
    - Select “OCB MC Credit Card Gold” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: ATM Transaction Dom Usage
        + Name: MC Credit Card Gold ATM Transaction Dom Usage
        + Tariff Code Ext: MC\_CR\_GOLD\_USG\_0010
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: POS Cash Transaction Dom Usage
        + Name: MC Credit Card Gold POS Cash Transaction Dom Usage
        + Tariff Code Ext: MC\_CR\_GOLD\_USG\_0011
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: Cash Withdraw/Advance Transaction Usage
        + Name: MC Credit Card Gold Cash Transaction Usage
        + Tariff Code Ext: MC\_CR\_GOLD\_USG\_0012
      * Click “Save form changes”
      * Close form
    - Select “OCB MC Credit Card Gold” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Click “Insert new record”
      * Input values
        + Name: OCB MC Credit Card Gold Main
        + Code: OCB\_MC\_CRD\_GOLD\_M
        + Category: Product
      * Click “Save form changes”
      * Select “OCB MC Credit Card Gold Main” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Gold Main Card Yearly Fee

Tariff Code Ext: MC\_GOLD\_M\_0001

* + - * + Click “Save form changes”
        + Close form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Gold Main Card Yearly Fee for EVN

Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF10;

Tariff Code Ext: MC\_GOLD\_M\_0002

* + - * + Click “Save form changes”
        + Close form
      * Click “Insert new record”
      * Input values
        + Name: OCB MC Credit Card Gold Sub
        + Code: OCB\_MC\_CRD\_GOLD\_S
        + Category: Product
      * Click “Save form changes”
      * Select “OCB MC Credit Card Gold Sub” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Gold Sub Card Yearly Fee

Tariff Code Ext: MC\_GOLD\_S\_0001

* + - * + Click “Save form changes”
        + Close form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Gold Sub Card Yearly Fee for EVN

Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF10;

Tariff Code Ext: MC\_GOLD\_S\_0002

* + - * + Click “Save form changes”
        + Close form
    - Select “OCB MC Credit Card Standard” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: ATM Transaction Dom Usage
        + Name: MC Credit Card Standard ATM Transaction Dom Usage
        + Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_NOT\_CS\_VALUE=CTF03,CTF07;
        + Tariff Code Ext: MC\_CR\_STD\_USG\_0020
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: ATM Transaction Dom Usage
        + Name: MC Credit Card Standard ATM Transaction Dom Usage KHDC
        + Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF03;
        + Tariff Code Ext: MC\_CR\_STD\_USG\_0021
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: ATM Transaction Dom Usage
        + Name: MC Credit Card Standard ATM Transaction Dom Usage KHDC 2
        + Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF07;
        + Tariff Code Ext: MC\_CR\_STD\_USG\_0022
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: POS Cash Transaction Dom Usage
        + Name: MC Credit Card Standard POS Cash Transaction Dom Usage
        + Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_NOT\_CS\_VALUE=CTF03,CTF07;
        + Tariff Code Ext: MC\_CR\_STD\_USG\_0023
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: POS Cash Transaction Dom Usage
        + Name: MC Credit Card Standard POS Cash Transaction Dom Usage KHDC
        + Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF03;
        + Tariff Code Ext: MC\_CR\_STD\_USG\_0024
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: POS Cash Transaction Dom Usage
        + Name: MC Credit Card Standard POS Cash Transaction Dom Usage KHDC 2
        + Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF07;
        + Tariff Code Ext: MC\_CR\_STD\_USG\_0025
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: Cash Withdraw/Advance Transaction Usage
        + Name: MC Credit Card Standard Cash Transaction Usage
        + Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_NOT\_CS\_VALUE=CTF03,CTF07;
        + Tariff Code Ext: MC\_CR\_STD\_USG\_0026
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: Cash Withdraw/Advance Transaction Usage
        + Name: MC Credit Card Standard Cash Transaction Usage KHDC
        + Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF03;
        + Tariff Code Ext: MC\_CR\_STD\_USG\_0027
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: Cash Withdraw/Advance Transaction Usage
        + Name: MC Credit Card Standard Cash Transaction Usage KHDC 2
        + Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF07;
        + Tariff Code Ext: MC\_CR\_STD\_USG\_0028
      * Close form
    - Select “OCB MC Credit Card Standard” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Click “Insert new record”
      * Input values
        + Name: OCB MC Credit Card Standard Main
        + Code: OCB\_MC\_CRD\_STANDARD\_M
        + Category: Product
      * Click “Save form changes”
      * Select “OCB MC Credit Card Standard Main” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Standard Main Card Yearly Fee

Tariff Code Ext: MC\_STANDARD\_M\_0001

* + - * + Click “Save form changes”
        + Close form
      * Click “Insert new record”
      * Input values
        + Name: OCB MC Credit Card Standard Sub
        + Code: OCB\_MC\_CRD\_STANDARD\_S
        + Category: Product
      * Click “Save form changes”
      * Select “OCB MC Credit Card Standard Sub” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Standard Sub Card Yearly Fee

Tariff Code Ext: MC\_STANDARD\_S\_0001

* + - * + Click “Save form changes”
        + Close form
    - Close form
  + Select “JCB Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domain for …” form
    - Select “OCB JCB Credit Card Platinum” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: ATM Transaction Dom Usage
        + Name: JCB Credit Card Pla ATM Transaction Dom Usage
        + Tariff Code Ext: JCB\_CR\_PLA\_USG\_0010
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: POS Cash Transaction Dom Usage
        + Name: JCB Credit Card Pla POS Cash Transaction Dom Usage
        + Tariff Code Ext: JCB\_CR\_PLA\_USG\_0011
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: Cash Withdraw/Advance Transaction Usage
        + Name: JCB Credit Card Pla Cash Transaction Usage
        + Tariff Code Ext: JCB\_CR\_PLA\_USG\_0012
      * Click “Save form changes”
      * Close form
    - Select “OCB JCB Credit Card Platinum” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Click “Insert new record”
      * Input values
        + Name: OCB JCB Credit Card TTC Platinum Main
        + Code: OCB\_JCB\_CRD\_TTC\_PLA\_M
        + Category: Product
      * Click “Save form changes”
      * Select “OCB JCB Credit Card TTC Platinum Main” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB JCB Credit Card Priority TTC Main Card Yearly Fee

Tariff Code Ext: JCB\_TTC\_PL\_M\_0001

* + - * + Click “Save form changes”
        + Close form
      * Click “Insert new record”
      * Input values
        + Name: OCB JCB Credit Card TTC Platinum Sub
        + Code: OCB\_JCB\_CRD\_TTC\_PLA\_S
        + Category: Product
      * Click “Save form changes”
      * Select “OCB JCB Credit Card TTC Platinum Sub” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB JCB Credit Card TTC Platinum Sub Card Yearly Fee

Tariff Code Ext: JCB\_TTC\_PL\_S\_0001

* + - * + Click “Save form changes”
        + Close form
    - Select “OCB JCB Credit Card Gold” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: ATM Transaction Dom Usage
        + Name: JCB Credit Card Gold ATM Transaction Dom Usage
        + Tariff Code Ext: JCB\_CR\_GOLD\_USG\_0010
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: POS Cash Transaction Dom Usage
        + Name: JCB Credit Card Gold POS Cash Transaction Dom Usage
        + Tariff Code Ext: JCB\_CR\_GOLD\_USG\_0011
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: Cash Withdraw/Advance Transaction Usage
        + Name: JCB Credit Card Gold Cash Transaction Usage
        + Tariff Code Ext: JCB\_CR\_GOLD\_USG\_0012
      * Click “Save form changes”
      * Close form
    - Select “OCB JCB Credit Card Gold” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Click “Insert new record”
      * Input values
        + Name: OCB JCB Credit Card Gold Main
        + Code: OCB\_JCB\_CRD\_GOLD\_M
        + Category: Product
      * Click “Save form changes”
      * Select “OCB JCB Credit Card Gold Main” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB JCB Credit Card Gold Main Card Yearly Fee

Tariff Code Ext: JCB\_GOLD\_M\_0001

* + - * + Click “Save form changes”
        + Close form
      * Click “Insert new record”
      * Input values
        + Name: OCB JCB Credit Card Gold Sub
        + Code: OCB\_JCB\_CRD\_GOLD\_S
        + Category: Product
      * Click “Save form changes”
      * Select “OCB JCB Credit Card Gold Sub” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB JCB Credit Card Gold Sub Card Yearly Fee

Tariff Code Ext: MC\_JCB\_S\_0001

* + - * + Click “Save form changes”
        + Close form
    - Select “OCB JCB Credit Card Standard” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: ATM Transaction Dom Usage
        + Name: JCB Credit Card Std ATM Transaction Dom Usage
        + Tariff Code Ext: JCB\_CR\_STD\_USG\_0010
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: POS Cash Transaction Dom Usage
        + Name: JCB Credit Card Std POS Cash Transaction Dom Usage
        + Tariff Code Ext: JCB\_CR\_STD\_USG\_0011
      * Click “Save form changes”
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Usage
        + Tariff Type: Cash Withdraw/Advance Transaction Usage
        + Name: JCB Credit Card Std Cash Transaction Usage
        + Tariff Code Ext: JCB\_CR\_STD\_USG\_0012
      * Click “Save form changes”
      * Close form
    - Select “OCB JCB Credit Card Standard” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Click “Insert new record”
      * Input values
        + Name: OCB JCB Credit Card Standard Main
        + Code: OCB\_JCB\_CRD\_STANDARD\_M
        + Category: Product
      * Click “Save form changes”
      * Select “OCB JCB Credit Card Standard Main” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB JCB Credit Card Standard Main Card Yearly Fee

Tariff Code Ext: JCB\_STANDARD\_M\_0001

* + - * + Click “Save form changes”
        + Close form
      * Click “Insert new record”
      * Input values
        + Name: OCB JCB Credit Card Standard Sub
        + Code: OCB\_JCB\_CRD\_STANDARD\_S
        + Category: Product
      * Click “Save form changes”
      * Select “OCB JCB Credit Card Standard Sub” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB JCB Credit Card Standard Sub Card Yearly Fee

Tariff Code Ext: JCB\_STANDARD\_S\_0001

* + - * + Click “Save form changes”
        + Close form
    - Close form
  1. Add tariff data into tariff type
* Navigate ROOT\OpenWay\Tariffs Limited\Tariff Data Input By Domain Tree
* Select “Issuing Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domains for …”
  + Select “MasterCard Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domain for …” form
    - Select “OCB MC Credit Card Platinum” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Select “MC Credit Card Pla ATM Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

Max Single Amount: 20000000 (20M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Pla POS Cash Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

Max Single Amount: 50000000 (50M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Pla Cash Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
    - Select “OCB MC Credit Card Platinum” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Select “OCB MC Credit Card Jetstar Platinum Main” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB MC Credit Card Jetstar Platinum Main Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 499000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB MC Credit Card Jetstar Platinum Sub” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB MC Credit Card Jetstar Platinum Sub Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 499000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB MC Credit Card Priority Platinum Main” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB MC Credit Card Priority Platinum Main Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 999000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB MC Credit Card Priority Platinum Sub” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB MC Credit Card Priority Platinum Sub Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 495000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB MC Credit Card Platinum Main” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB MC Credit Card Platinum Main Card Yearly Fee for Passport” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 300000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Select “OCB MC Credit Card Platinum Main Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 999000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB MC Credit Card Platinum Sub” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB MC Credit Card Platinum Sub Card Yearly Fee for Passport” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 300000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Select “OCB MC Credit Card Platinum Sub Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 499000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Close form
    - Select “OCB MC Credit Card Gold” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Select “MC Credit Card Gold ATM Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 50000000 (50M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Gold ATM Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 50000000 (50M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Gold ATM Transaction Int Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (50M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Gold POS Cash Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 50000000 (50M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Gold POS Cash Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 50000000 (50M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Gold POS Cash Transaction Int Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Gold Cash Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 50000000 (50M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Gold E-Commerce Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 200000000 (200M)

Max Single Amount: 200000000 (200M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Gold POS Retail/Purchase Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 200000000 (200M)

Max Single Amount: 200000000 (200M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Gold Transaction Numbers Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 200000000 (200M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
    - Select “OCB MC Credit Card Gold” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Select “OCB MC Credit Card Gold Main” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB MC Credit Card Gold Main Card Yearly Fee for EVN” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 200000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Select “OCB MC Credit Card Gold Main Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 399000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB MC Credit Card Gold Sub” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB MC Credit Card Gold Sub Card Yearly Fee for EVN” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 200000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Select “OCB MC Credit Card Gold Sub Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 199000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Close form
    - Select “OCB MC Credit Card Standard” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Select “MC Credit Card Std ATM Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std ATM Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std ATM Transaction Int Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std POS Cash Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std POS Cash Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std POS Cash Transaction Int Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std Cash Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std E-Commerce Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

Max Single Amount: 100000000 (100M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std POS Retail/Purchase Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

Max Single Amount: 200000000 (100M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std Transaction Numbers Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std ATM Transaction Dom Usage KHDC” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 5000000 (5M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std ATM Transaction Dom Usage KHDC 2” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 5000000 (5M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std POS Cash Transaction Dom Usage KHDC” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “MC Credit Card Std POS Cash Transaction Dom Usage KHDC 2” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
    - Select “OCB MC Credit Card Standard” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Select “OCB MC Credit Card Standard Main” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB MC Credit Card Standard Main Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 299000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB MC Credit Card Standard Sub” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB MC Credit Card Standard Sub Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 149000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Close form
    - Close form
  + Select “JCB Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domain for …” form
    - Select “OCB JCB Credit Card Platinum” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Select “JCB Credit Card Pla ATM Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

Max Single Amount: 20000000 (20M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Pla POS Cash Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

Max Single Amount: 50000000 (50M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Pla Cash Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
    - Select “OCB JCB Credit Card Platinum” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Select “OCB JCB Credit Card TTC Platinum Main” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB JCB Credit Card TTC Platinum Main Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 300000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB JCB Credit Card TTC Platinum Sub” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB MC Credit Card TTC Platinum Sub Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 300000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB JCB Credit Card Platinum Main” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB JCB Credit Card Platinum Main Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 999000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB JCB Credit Card Platinum Sub” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB JCB Credit Card Platinum Sub Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 499000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Close form
    - Select “OCB JCB Credit Card Gold” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Select “JCB Credit Card Gold ATM Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 50000000 (50M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Gold ATM Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 50000000 (50M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Gold ATM Transaction Int Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (50M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Gold POS Cash Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 50000000 (50M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Gold POS Cash Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 50000000 (50M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Gold POS Cash Transaction Int Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Gold Cash Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 50000000 (50M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Gold E-Commerce Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 200000000 (200M)

Max Single Amount: 200000000 (200M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Gold POS Retail/Purchase Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 200000000 (200M)

Max Single Amount: 200000000 (200M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Gold Transaction Numbers Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 200000000 (200M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
    - Select “OCB JCB Credit Card Gold” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Select “OCB JCB Credit Card Gold Main” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB JCB Credit Card Gold Main Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 399000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB JCB Credit Card Gold Sub” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB JCB Credit Card Gold Sub Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 199000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Close form
    - Select “OCB JCB Credit Card Standard” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Select “JCB Credit Card Std ATM Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Std ATM Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Std ATM Transaction Int Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 10000000 (10M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Std POS Cash Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Std POS Cash Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Std POS Cash Transaction Int Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

Max Single Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Std Cash Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 30000000 (30M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Std E-Commerce Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

Max Single Amount: 100000000 (100M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Std POS Retail/Purchase Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

Max Single Amount: 200000000 (100M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
      * Select “JCB Credit Card Std Transaction Numbers Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

Max Number: 30

Max Amount: 100000000 (100M)

* + - * + Click “Save form changes”
        + Close form
        + Approve with next banking date
    - Select “OCB JCB Credit Card Standard” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Select “OCB JCB Credit Card Standard Main” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB JCB Credit Card Standard Main Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 299000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB JCB Credit Card Standard Sub” & Click “Tariff” 🡪 Open “Tariff for ...” form
        + Select “OCB JCB Credit Card Standard Sub Card Yearly Fee” & Click “Fee Data” 🡪 Open “Fee Data for ...” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 149000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Close form
    - Close form
  + Close form

1. Setup service pack

* Navigate ROOT\OpenWay\Full\Configuration Setup\Products\Service Packs
* Select “001-Add MC Credit Base” & Click “Target” 🡪 Open “Target for …” form
  + Select “Cash Advance POS (MasterCard Acquier) in VND G\_PBT Vietnam Device Only”, “Cash Advance POS (MasterCard Acquier) in USD G\_PBT Vietnam Device Only”, “Cash Advance POS (MasterCard Acquier) G\_PBT” & Click “Full Info” 🡪 Open “Full Info for …”
    - Update values
      * Service Details: GROUP\_CODE=CASH\_POS\_DOM\_OFFUS;
    - Click “Save form changes”
    - Close form
  + Select “Cashwithdraw ATM (MasterCard Acquier) in VND G\_PBT Vietnam Device Only”, “Cashwithdraw ATM (MasterCard Acquier) in VND G\_PBT International Device Only”, “Cashwithdraw ATM (MasterCard Acquier) in VND G\_PBT” & Click “Full Info” 🡪 Open “Full Info for …”
    - Update values
      * Service Details: GROUP\_CODE=ATM\_WTH\_DOM\_OFFUS;
    - Click “Save form changes”
    - Close form
  + Close form
  + Approve with current banking date
* Select “001-Add JCB Credit Base” & Click “Target” 🡪 Open “Target for …” form
  + Select “Cash Advance POS (JCB Acquier) in VND G\_PBT Vietnam Device Only”, “Cash Advance POS (JCB Acquier) in USD G\_PBT Vietnam Device Only”, “Cash Advance POS (JCB Acquier) G\_PBT” & Click “Full Info” 🡪 Open “Full Info for …”
    - Update values
      * Service Details: GROUP\_CODE=CASH\_POS\_DOM\_OFFUS;
    - Click “Save form changes”
    - Close form
  + Select “Cashwithdraw ATM (JCB Acquier) in VND G\_PBT Vietnam Device Only”, “Cashwithdraw ATM (JCB Acquier) in VND G\_PBT International Device Only”, “Cashwithdraw ATM (JCB Acquier) in VND G\_PBT” & Click “Full Info” 🡪 Open “Full Info for …”
    - Update values
      * Service Details: GROUP\_CODE=ATM\_WTH\_DOM\_OFFUS;
    - Click “Save form changes”
    - Close form
  + Close form
  + Approve with current banking date
* Select “001-Add MC Credit Base Usage” & Click “Usage” 🡪 Open “Usage for …” form
  + Click “Insert new record”
  + Input values
    - Usage Code: ATM\_TRANS\_LIMIT\_DOM
    - Usage Type: Transactions
    - Period: 1
    - Period Type: Day
    - Usage Event: Usage
    - Limit Tariff: ATM Transaction Dom Usage
  + Click “Save form changes”
  + Select “ATM\_TRANS\_LIMIT\_DOM” & Click “Details” 🡪 Open “Details for …” form
    - Update values
      * Trans Type: Cashwithdraw ATM
      * Serv Group Code: ATM\_WTH\_DOM\_OFFUS
      * Spc Parms: BASE\_AMOUNT\_TYPE=RECONCILIATION;
    - Click “Save form changes”
    - Close form
  + Click “Insert new record”
  + Input values
    - Usage Code: POS\_CASH\_LIMIT\_DOM
    - Usage Type: Transactions
    - Period: 1
    - Period Type: Day
    - Usage Event: Usage
    - Limit Tariff: POS Cash Transaction Dom Usage
  + Click “Save form changes”
  + Select “POS\_CASH\_LIMIT\_DOM” & Click “Details” 🡪 Open “Details for …” form
    - Update values
      * Trans Type: Cash Advance POS
      * Serv Group Code: CASH\_POS\_DOM\_OFFUS
      * Spc Parms: BASE\_AMOUNT\_TYPE=RECONCILIATION;
    - Click “Save form changes”
    - Close form
  + Click “Insert new record”
  + Input values
    - Usage Code: CASH\_TRANS\_LIMIT
    - SIC Group: Cash
    - Usage Type: Transactions
    - Period: 1
    - Period Type: Day
    - Usage Event: Usage
    - Limit Tariff: Cash Withdraw/Advance Transaction Usage
  + Click “Save form changes”
  + Select “CASH\_TRANS\_LIMIT” & Click “Details” 🡪 Open “Details for …” form
    - Update values
      * Spc Parms: BASE\_AMOUNT\_TYPE=RECONCILIATION;
    - Click “Save form changes”
    - Close form
  + Close form
  + Approve with current banking date
* Select “001-Add JCB Credit Base Usage” & Click “Usage” 🡪 Open “Usage for …” form
  + Click “Insert new record”
  + Input values
    - Usage Code: ATM\_TRANS\_LIMIT\_DOM
    - Usage Type: Transactions
    - Period: 1
    - Period Type: Day
    - Usage Event: Usage
    - Limit Tariff: ATM Transaction Dom Usage
  + Click “Save form changes”
  + Select “ATM\_TRANS\_LIMIT\_DOM” & Click “Details” 🡪 Open “Details for …” form
    - Update values
      * Trans Type: Cashwithdraw ATM
      * Serv Group Code: ATM\_WTH\_DOM\_OFFUS
      * Spc Parms: BASE\_AMOUNT\_TYPE=RECONCILIATION;
    - Click “Save form changes”
    - Close form
  + Click “Insert new record”
  + Input values
    - Usage Code: POS\_CASH\_LIMIT\_DOM
    - Usage Type: Transactions
    - Period: 1
    - Period Type: Day
    - Usage Event: Usage
    - Limit Tariff: POS Cash Transaction Dom Usage
  + Click “Save form changes”
  + Select “POS\_CASH\_LIMIT\_DOM” & Click “Details” 🡪 Open “Details for …” form
    - Update values
      * Trans Type: Cash Advance POS
      * Serv Group Code: CASH\_POS\_DOM\_OFFUS
      * Spc Parms: BASE\_AMOUNT\_TYPE=RECONCILIATION;
    - Click “Save form changes”
    - Close form
  + Click “Insert new record”
  + Input values
    - Usage Code: CASH\_TRANS\_LIMIT
    - SIC Group: Cash
    - Usage Type: Transactions
    - Period: 1
    - Period Type: Day
    - Usage Event: Usage
    - Limit Tariff: Cash Withdraw/Advance Transaction Usage
  + Click “Save form changes”
  + Select “CASH\_TRANS\_LIMIT” & Click “Details” 🡪 Open “Details for …” form
    - Update values
      * Spc Parms: BASE\_AMOUNT\_TYPE=RECONCILIATION;
    - Click “Save form changes”
    - Close form
  + Close form
  + Approve with current banking date
* Approve “MasterCard Coporate Platinum EMV Credit Std Card Svr”, “MasterCard Coporate World EMV Credit Std Card Svr”, “MasterCard Gold EMV Credit Card Svr”, “MasterCard Gold Priority EMV Credit Card Svr”, “MasterCard PLT EMV Credit Card Svr”, “MasterCard Priority EMV Credit Card Svr”, “MasterCard Standard EMV Credit Card Svr”, “JCB Standard EMV COMB Credit Card Svr”, “JCB Standard EMV Credit Card Svr”, “JCB Gold EMV Credit Card Svr”, “JCB Gold EMV ComB Credit Card Svr”, “JCB EMV TTC Hospitality Credit Card Svr” with current banking date

1. Setup product

* Navigate ROOT\OpenWay\Full\Configuration Setup\Products\Product Definition\Products
* Select “Issuing Liability Credit Private” & Click “Liability” 🡪 Open “Liability for …” form
  + Select “JCB EMV Gold Credit Account” & Click “Subs” 🡪 Open “Subs for …” form
    - Select “JCB EMV Gold Credit Main Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB JCB Credit Card Gold Main
      * Click “Save form changes”
      * Close form
    - Select “JCB EMV Gold Credit Sub Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB JCB Credit Card Gold Sub
      * Click “Save form changes”
      * Close form
    - Close form
  + Select “JCB EMV Platinum Credit Account” & Click “Subs” 🡪 Open “Subs for …” form
    - Select “JCB EMV Platinum Credit Main Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB JCB Credit Card Platinum Main
      * Click “Save form changes”
      * Close form
    - Select “JCB EMV Platinum Credit Sub Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB JCB Credit Card Platinum Sub
      * Click “Save form changes”
      * Close form
    - Close form
  + Select “JCB EMV Standard Credit Account” & Click “Subs” 🡪 Open “Subs for …” form
    - Select “JCB EMV Standard Credit Main Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB JCB Credit Card Standard Main
      * Click “Save form changes”
      * Close form
    - Select “JCB EMV Standard Credit Sub Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB JCB Credit Standard Gold Sub
      * Click “Save form changes”
      * Close form
    - Close form
  + Select “JCB EMV TTC Hospitality Credit Account” & Click “Subs” 🡪 Open “Subs for …” form
    - Select “JCB EMV TTC Hospitality Credit Main Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB JCB Credit Card TTC Platinum Main
      * Click “Save form changes”
      * Close form
    - Select “JCB EMV TTC Hospitality Credit Sub Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB JCB Credit Card TTC Platinum Sub
      * Click “Save form changes”
      * Close form
    - Close form
  + Select “MasterCard EMV Gold Credit Account” & Click “Subs” 🡪 Open “Subs for …” form
    - Select “MC EMV Gold Credit Main Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB MC Credit Card Gold Main
      * Click “Save form changes”
      * Close form
    - Select “MC EMV Gold Credit Sub Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB MC Credit Card Gold Sub
      * Click “Save form changes”
      * Close form
    - Close form
  + Select “MasterCard EMV JETSTART Credit Account” & Click “Subs” 🡪 Open “Subs for …” form
    - Select “MasterCard EMV JETSTART Credit Main” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB MC Credit Card Jetstar Platinum Main
      * Click “Save form changes”
      * Close form
    - Close form
  + Select “MasterCard EMV Platinum Credit Account” & Click “Subs” 🡪 Open “Subs for …” form
    - Select “MC EMV Platinum Credit Main Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB MC Credit Card Platinum Main
      * Click “Save form changes”
      * Close form
    - Select “MC EMV Platinum Credit Sub Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB MC Credit Card Platinum Sub
      * Click “Save form changes”
      * Close form
    - Close form
  + Select “MasterCard EMV Standard Credit Account” & Click “Subs” 🡪 Open “Subs for …” form
    - Select “MC EMV Standard Credit Main Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB MC Credit Card Standard Main
      * Click “Save form changes”
      * Close form
    - Select “MC EMV Standard Credit Sub Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB MC Credit Card Standard Sub
      * Click “Save form changes”
      * Close form
    - Close form
  + Select “MasterCard EMV Priority Credit Account” & Click “Subs” 🡪 Open “Subs for …” form
    - Select “MC EMV Priority Credit Main Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB MC Credit Card Priority Platinum Main
      * Click “Save form changes”
      * Close form
    - Select “MC EMV Priority Credit Sub Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB MC Credit Card Priority Platinum Sub
      * Click “Save form changes”
      * Close form
    - Close form
  + Select “MasterCard EMV Priority Credit Account” & Click “Full Info” 🡪 Open “Full Info for …” form
    - Update values
      * Tariff Domain: OCB MC Credit Card Platinum
    - Click “Save form changes”
    - Close form
  + Close form
  + Approve with Renew Mode = Check and Apply