

# SUPPORT CONNECT KNOWLEDGE SERIES

Augment Your Problem-solving Capability

APRIL | EDITION 120



Welcome to the Finacle Global Support fortnightly knowledge bulletin! We're here to offer solutions for common challenges, share valuable tips, provide knowledge bytes, and keep you updated. Each edition is meticulously curated to ensure we share best practices and known resolutions. In this issue, you'll find the following articles:

- **Enhancement in Intersol Transaction Creation**
- **Form Configuration for the Approval of Transactions Initiated on Past Date**
- **FSC Webinar Announcement**

So, let's start reading!

## Enhancement in InterSol Transaction Creation

*Product: Finacle Core | Version: 10.2.25 and 11.x*

During End of the Day (**EOD**) operations, InterSol reconciliation process (**RIST**) happens as part of a bank closure event. If the number of InterSol transactions is high, the time taken for this process considerably impacts the overall **EOD** processing time.

In Finacle **10.2.25 and 11.x** versions, there is a key enhancement that has been introduced in the **InterSol** transactions batch process to include an additional parameter: **Final Run Flag**.

This flag governs the use of the temporary table **ISORT** during InterSol reconciliation process.

### Significance of Final Run Flag:

Final Run Flag value as **N**: Picks the transaction from DTD (with **ISO\_FLG** as **N**), updates it to **D**, and then inserts it into the **ISORT** table for the Sol and Currency combination with consolidated Dr and Cr amount. ISO recon transactions won't be undertaken at this stage.

Final Run Flag value as **Y**: Picks the transaction from DTD (with **ISO\_FLG** as **N**), updates it to **D**, and then inserts it into the **ISORT** table for the Sol and Currency combination with consolidated Dr and Cr amount. Additionally, the data from the **ISORT** table will be used and **ISO** transactions will be created in a consolidated manner. The **ISORT** entries will be deleted once the transactions are created.

Final Run Flag value as **NULL**: Existing behavior will continue, and no **ISORT** insertion happens.

### Command for Manual Run

The following command can be used for manual execution of this process and also can be set as a time-based batch job.

```
babx4446 $B2K SESSION_ID <SET_ID> <Final Run Flag>
```

A new env parameter **USE\_ISORT\_FOR\_RIST**, has been introduced for **HSVAM**(10.2.25 version)/**ABSVM**(11.x version) validation set up as part of **EOD**. If the parameter is set, then if any entries are present in **ISORT**, an error message will be thrown and ISO reconciliation will have to be executed manually.

## Form Configuration for the Approval of Transactions Initiated on Past Date

Product: Finacle Online Banking | Version: 11.0.x, 11.2.x and 11.5

Corporate workflow is one of the essential functionalities in online banking. Sometimes corporate approver cannot approve the transaction (ad hoc/one-time payment) on the transaction date, the same date when the transactions are initiated, and these transactions become past-dated transactions. In such situations approver is not allowed to approve it and an error is thrown that "**You cannot approve the past dated transaction**". Online Banking provides an option to approve the past-dated transaction based on the below configuration.

### PAST\_DATED\_TXN\_CORPORATE\_APPROVAL\_ALLOWED

When this **PRPM** property is set to **Y**, it will allow the approver to approve the transactions initiated by the initiator on the past date.

Days mentioned in **PRPM** property **PAST\_DATED\_TXN\_CORPORATE\_APPROVAL\_DAYS** is the maximum days for which the application allow to approve the transactions initiated on the past date.

Combining the significance of the mentioned two properties it can be summarized below:

If the property value '**PAST\_DATED\_TXN\_CORPORATE\_APPROVAL\_ALLOWED**' is set as '**Y**' then application will allow the approver to approve the transactions initiated on past date for a period mentioned in '**PAST\_DATED\_TXN\_CORPORATE\_APPROVAL\_DAYS**' property.

### FSC Webinar Coming Soon!

**Finacle Global Support** is conducting a curated session on the new and improved Finacle Support Center portal. The session will cover an in-depth walkthrough of the portal, a showcase of the knowledge resources, best practices on how to search effectively, and a Q&A session where subject matter experts will answer all queries.

Communication on the session will be shared with you shortly. Do not miss this learn more about the portal and share your feedback!

**Date: April 22<sup>nd</sup>, 2025**

**Time: 2:30 PM to 3:30 PM (IST)**

The revamped portal is now accessible through the following URLs. Bookmark them for easy access:

- **Customer Access and Login:** <https://support.finacle.com>
- **Finacle Knowledge Center** - <https://docs.finacle.com/en/signin>

What would like to learn about?

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