

Finacle Support brings you this fortnightly knowledge bulletin to augment your problem-solving capability. There is more to it. Every edition is put together with utmost diligence to ensure that best practices and known resolutions are shared. In this edition, you will find the following articles:

- [Configuration of Transaction Types](#)
- [Banned Country Validation for Remittances](#)
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- [Enabling IE Mode in MS Edge Webinar – Refresher Sessions is now Live!](#)

So, let's start reading!

Configuration of Transaction Types

Product: Finacle Online Banking Version: 11.0.x and 11.2.x

This framework is used to configure the transaction type data fetched from a database, cache, or session based on an entity and scenario.

Configuration

The navigation for **11.2.x** to configure transaction type criteria through the admin application is

Transaction Administration: Financial Transaction Maintenance → Transaction Type Definition

The navigation for **11.0.x** to configure transaction type criteria through the admin application is

Application Maintenance: Financial Transaction Maintenance → Transaction Type Definition

On navigating to the above-mentioned flow, the page would contain the **Transaction Type Definition** where the filters would be defined.

Transaction Administration: [Financial Transaction Maintenance](#) > Transaction Type Definition

TRANSACTION TYPE DEFINITION Create New

Option : Transaction Type Definition

Search Criteria

Bank ID:

Transaction Category:

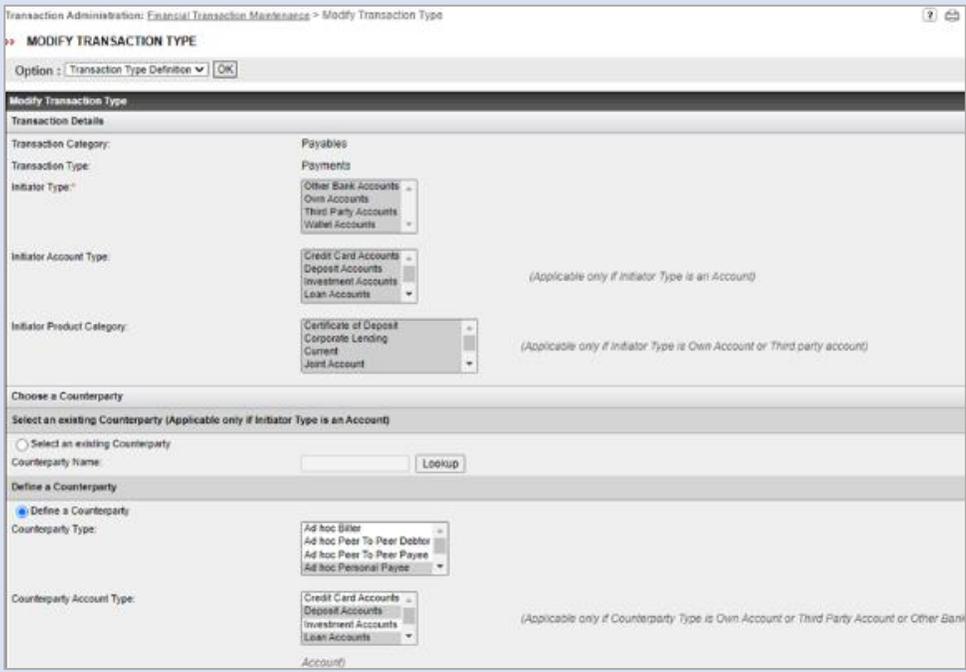
Transaction Type:

Transaction Types List Displaying 1 - 10 of 71 results

Select	Bank ID	Transaction Type	Transaction Category	Initiator Types	Counterparty Types
<input checked="" type="radio"/>	DBS	Payments	Payables	Other Bank Accounts, Own Accounts, Third Party Accounts more	Ad hoc Personal Payee, Bill Payment, Bill Presentment more
<input type="radio"/>	DBS	NEFT/RTGS Payment	Payables	Own Accounts	Personal Payees
<input type="radio"/>	DBS	Funds Transfer	Payables	Own Accounts, Third Party Accounts	Ad hoc Personal Payee, Bill Payment, Bill Presentment more
<input type="radio"/>	DBS	Central Tax	Payables	Own Accounts, Third Party Accounts	Unregistered Payees
<input type="radio"/>	DBS	Funds Transfer Third Party Account	Payables	Other Bank Accounts, Own Accounts, Third Party Accounts	Ad hoc Personal Payee, Own accounts, Personal Payees
<input type="radio"/>	DBS	Funds Transfer Own Account	Payables	Other Bank Accounts, Own Accounts, Third Party Accounts	Personal Payees
<input type="radio"/>	DBS	Initiate Utility Payment	Payables	Own Accounts	Ad hoc Biller, Bill Payment, Unregistered Payees
<input type="radio"/>	DBS		Payables		
<input type="radio"/>	DBS	Outward Remittance	Payables	Own Accounts	Ad hoc Personal Payee, Other Bank Accounts, Own accounts more
<input type="radio"/>	DBS		Payables		

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Here the user can click on **Update** to make changes to the existing definitions. The user can click on Create New button for creating a new definition for **Transaction Type** along with filters for the transaction type.



In the above screen, the user may select the options as per requirement and set the corresponding definition for Transaction Type and respective criteria and click the Continue button to submit the entries. This will create entries in **FCOT** and **FDET** tables with the selected options.

Tables Involved

- 1. **FCOT** (FILTER_CONFIGURATION_TABLE)

This table contains the filters to be applied for a given entity and scenario. The scenario in most cases will be the transaction type.

- 2. **FDET** (FILTER_DEFINITION_TABLE)

Details of each filter defined in FCOT must be provided in FDET. This table contains the selected options for the filter while the user creates the transaction type

Banned Country Validation for Remittances

Product: Finacle Core Banking Version: 10.x

In Finacle Core Banking, remittances are processed using **HORM** and **HIRM** menus. During this process, there is a provision to ban the country code specific to remittance origin or destination. The country code is maintained using the menu **HCOUNTRY**. If the bank wants to ban any country code for processing remittances, the country status needs to be changed to **B-Banned** in **HCOUNTRY** menu. This status is normally assigned to a country that has been banned from exporting goods.



While the remittance is being issued when the banned country is selected, the system will display the error message "Country entered is Banned". This validation is applicable for **HORM**, **HIRM**, and **HPORDM** menus.



New Support Resource Added to FSC!

The **release notes** of PSPs for Finacle Core Banking versions **10.2.17 to 10.2.25** is now available in FSC.

The contents of the notes include:

- Product-wise Consolidated Release Notes
- Call-ID Patch-ID Mapping Lists
- Menu Mapping Excel Sheets
- ReadMe Word Documents

[Click here](#) to visit FSC and download them now!

What's New in FSC?

700+ new incident resolutions have been added to the FSC portal. Log on today to check out these artifacts!

Enabling IE Mode in MS Edge Webinar – Refresher Session now Live!

We conducted a refresher webinar on Enabling IE Mode in MS Edge on 9th June 2022.

The contents of the webinar are now made available in the [FSC portal](#) for your quick reference.

Do you have the most useful Finacle URLs handy? Bookmark these Finacle links:

- **Finacle Support Center:** <https://support.finacle.com/>
- **Finacle Knowledge Center:** <https://content.finacle.com>
- **TechOnline:** <https://interface.infosys.com/TechonlineV2/base/globallogin>

Hope you like this edition. Is there anything that you'd like to see in the forthcoming series? We'd love to hear from you!

Write to us at finaclesupport@edgeverve.com