

CIF IDs Related menus for DOP Finacle	
CDEDUP	To see whether the customer is already a existing customer
CCRC	For creation of CIF & verification needs by supervisor by this same menu
CMRC	CIF Modification/suspension of CIF id
HCCA	Merger of CIF ID
HCRV	Inquiring of CIF IDs(Customer Relationship View) SB ACCOUNT
CCIFINQ	Adhar card & mobile number link cif search
CICD	To check all details of CIF
HCRB	Customer Relationship View
Signature Related menus for DOP Finacle	
MSSP	TO delete extra signature and photo = RUN MENU "MSSP" ENTER CIF ID & CLICK ON SEARCHER SELECT CIF ID AGAIN FROM SEARCHER CLICK ON GO OPTION
IES	To see signature and photograph
ECS Related menus for DOP Finacle	
HECSM	
SB Account Related Menu in DOP Finacle	
CASBAO	For opening a savings account
CASBAV	For verification of an opened account
CASBAOM	For modification of an account BEFORE verification
CASBAM	For modification of an account AFTER verification
CTM	For cash and transfer transactions respectively
HPBP	Pass Book Printing
HCAAC	To close a savings account and for verification for closure
CNAC	Finding out the new account number from the Old account number
HCBM	Changing the status of the customer from Minor to Major
HAFSM	Account freeze/Unfreeze
CAFUREP	to inquire on the position of frozen and unfrozen status of accounts.
CWAREP	Welcome Kit Account Report
CWDREP	Report of SB Withdrawals above Rs.10000
HACDET	A/c. Balance Details
CNAC	Finding out the new account number from the Old account number
HACDET	Inquire on General Details of Account
CSIREP	Silent account Report
CRVACC	Dormant Accounts revived Report
CMITMA	Minor to Major Report
CATREP	Accounts transfer Report
CCMM	ATM MENU
CAPY	Atal Pension Yojna
CPMY	PMSBY/ PMJJBY
CCSPMY	The claim is to be registered in Fiancle by 'using CCSPMY
HPSP	A/C STATEMENT
EXCW	To verify high value withdrawal of BOs
HTV	To verify all pending voucher in one click
CXFER	Fund an account by through transfer
CXTER	Transfer from 1 SB A/c to Another SB A/c
HCASHPND	Process of Cash Payment
HACSP	This menu option is used to get different lists like accounts opened during a specific period , account closed during a specific period, list of freeze accounts, list of accounts of a particular scheme code, list of minor accounts and so on. The user can get the print out of the generated reports.
HACACCR	To see SB account closure amount(trial closure)then see HPR report
HCUACC	ACCOUNTS OF CUSTOMER INQUIRY
HCUSTBALP	CUSTOMER BALANCE PRINT
CSIREP	to inquire on the number of silent accounts on a particular date.
CRVACC	to inquire on dormant/silent accounts revived during for specific period and scheme.
HTI	to inquire on the transaction of a particular ID made on a particular date.
HDTRS	to generate the deposit&closed transactions summary report.
HCUMAT	to generate a report on maturity on accounts of a specific customer, for a specific date.
HACI	to generate report on Customer Account.
HCUACC	the list of accounts existing in the name of a customer with same CIF ID.
HCUSUM	To find All scheme Account of customer

HACLPCA	to print the ledger of various customer accounts.
HABMR	to get the list of accounts having less than the specified minimum balance as per Post Office Savings A/C norms for a particular period.
HACCBALI	to inquire on the components of account balance.
HACCBAL	to generate the component details of an account balance.
HACLPOA	to Office Account Ledger Print for a Range of Office account between two dates.
HACLINQ	to inquire on the Account Ledger Inquiry for a particular Office account between two dates
HCUDET	General details of customers
HCRT	FOR REVERSE TRANSACTION
CRVACC	Dormant Accounts revived Report
HGCHRG	menu is to be used for collecting fee/charges which are to be collected manually by Counter PA and Supervisor. Fee/charges can be collected either by cash or by transfer from Savings Account. & Cheque return charges for Cheques lodged in office account (0382) are to be collected through menu HGCHRG.
HADVC	HADVC menu is to be used for printing of receipt for the charges. This menu is accessible FOR CPA & SUPERVISOR ROLE USERS
HPR	Invoke HPR menu for printing the receipt for the customer and handover to customer
TD Account Related Menu for DOP finacle	
CMISAOP	To open an account
CMISAOPV	- Verification by Supervisor
CMISAOPM	To modify an account before verification
CMISAM	To modify an account after verification
HTDTRAN	Transaction inquiry
HTDREN	To renew a TD account
HCAACTD	To close a TD account
HCAACVTD	Verification of closer
HPBP	Pass Book Printing
HAFSM	Account freeze/Unfreeze
HRENHIST	Term Deposit Renewal History Details of Account
HRELACI	Term Deposit Renewal History Details of Account
HACDET	A/c. Balance Details
HCUTDMAT	TD maturities of account
CNAC	Old Accounts Details Look Up
HACITD	Account inquiry of term deposit
HACCDET	Inquire on General Details of Account
CAFUREP	Account Freeze and Unfreeze Report
CMITMA	Minor to Major Report
CATREP	Accounts transfer Report
HPSP	A/C STATEMENT
HTV	To verify all pending voucher in one click
HCASHPND	Process of Cash Payment
HACSP	This menu option is used to get different lists like accounts opened during a specific period , account closed during a specific period, list of freeze accounts, list of accounts of a particular scheme code, list of minor accounts and so on. The user can get the print out of the generated reports.
HCUACC	ACCOUNTS OF CUSTOMER INQUIRY
HCUSTBALP	CUSTOMER BALANCE PRINT
HTI	to inquire on the transaction of a particular ID made on a particular date.
HDTRS	to generate the deposit&closed transactions summary report.
HCUTD	to generate the list of TD accounts that a particular customer holds.
HCUMAT	to generate a report on maturity on accounts of a specific customer, for a specific date.
HACI	to generate report on Customer Account.
HCUACC	the list of accounts existing in the name of a customer with same CIF ID.
HCUSUM	To find All scheme Account of customer
HACLPCA	to print the ledger of various customer accounts.
HABMR	to get the list of accounts having less than the specified minimum balance as per Post Office Savings A/C norms for a particular period.
HACCBALI	to inquire on the components of account balance.
HACCBAL	to generate the component details of an account balance.
HACLPOA	to Office Account Ledger Print for a Range of Office account between two dates.
HACLINQ	to inquire on the Account Ledger Inquiry for a particular Office account between two dates
HCUDET	General details of customers
HCRT	FOR REVERSE TRANSACTION
HGCHRG	menu is to be used for collecting fee/charges which are to be collected manually by Counter PA and Supervisor. Fee/charges can be collected either by cash or by transfer from Savings Account. & Cheque return charges for Cheques lodged in office account (0382) are to be collected

	through menu HGCHRG.
HADVC	HADVC menu is to be used for printing of receipt for the charges. This menu is accessible FOR CPA & SUPERVISOR ROLE USERS
HPR	Invoke HPR menu for printing the receipt for the customer and handover to customer
MIS ACCOUNT Related Menus	
CMISAOP	To open an account
CMISAOPV	Verify the account
CMISAOPM	Modification Before Verification
CMISAM	Modification After Verification
HCAACTD	For closure/ pre-closure of the account,
HCUTDMAT	MIS maturities of account
HCAACVTD	Verification
HTM	MIS interest Payment from Sundry A/c (Sundry A/c-SOLID_0337)
HPBP	Pass Book Printing
HAFSM	Account freeze/Unfreeze
CAFUREP	to inquire on the position of freezed and unfreezed status of accounts.
HACDET	A/c. Balance Details
CNAC	Finding out the new account number from the Old account number
HACCDET	Inquire on General Details of Account
CMITMA	Minor to Major Report
CATREP	Accounts transfer Report
HPSP	A/C STATEMENT
HTV	To verify all pending voucher in one click
CLIMIT	Checking the MIS Limit of Customer
HCASHPND	Process of Cash Payment
HACSP	This menu option is used to get different lists like accounts opened during a specific period , account closed during a specific period, list of freeze accounts, list of accounts of a particular scheme code, list of minor accounts and so on. The user can get the print out of the generated reports.
HCBM	Changing the status of the customer from Minor to Major
HCUACC	ACCOUNTS OF CUSTOMER INQUIRY
HCUSTBALP	CUSTOMER BALANCE PRINT
HTI	to inquire on the transaction of a particular ID made on a particular date.
HDTRS	to generate the deposit&closed transactions summary report.
HCUMAT	to generate a report on maturity on accounts of a specific customer, for a specific date.
HACI	to generate report on Customer Account.
HCUACC	the list of accounts existing in the name of a customer with same CIF ID.
HCUSUM	To find All scheme Account of customer
HACLPCA	to print the ledger of various customer accounts.
HACCBALI	to inquire on the components of account balance.
HACCBAL	to generate the component details of an account balance.
HACLPOA	to Office Account Ledger Print for a Range of Office account between two dates.
HACLINQ	to inquire on the Account Ledger Inquiry for a particular Office account between two dates
HCUDET	General details of customers
HCRT	FOR REVERSE TRANSACTION
SCSS ACCOUNT Related Menus	
CSCAOP	For opening of recurring deposit account
CSCAOPM	Modification BEFORE Verification
CSCAOPV	The account opening verification
CSCAM	Account modification AFTER Verification
HCAACTD	Closure of an SCSS account
HCAACVTD	Closure verification
HPBP	Pass Book Printing
HAFSM	Account freeze/Unfreeze
CAFUREP	to inquire on the position of freezed and unfreezed status of accounts.
HTDSIP	Tax Report Options
HTDSREP	Customer Wise TDS Report
HACDET	A/c. Balance Details
CNAC	Finding out the new account number from the Old account number
HACCDET	Inquire on General Details of Account
CATREP	Accounts transfer Report
HPSP	A/C STATEMENT
HTV	To verify all pending voucher in one click
HTDREN	Extending SCSS A/c

HCASHPND	Process of Cash Payment
HACSP	This menu option is used to get different lists like accounts opened during a specific period , account closed during a specific period, list of freeze accounts, list of accounts of a particular scheme code, list of minor accounts and so on. The user can get the print out of the generated reports.
HCUACC	ACCOUNTS OF CUSTOMER INQUIRY
HCUSTBALP	CUSTOMER BALANCE PRINT
HTI	to inquire on the transaction of a particular ID made on a particular date.
HDTRS	to generate the deposit&closed transactions summary report.
HCUMAT	to generate a report on maturity on accounts of a specific customer, for a specific date.
HACI	to generate report on Customer Account.
HCUACC	the list of accounts existing in the name of a customer with same CIF ID.
HCUSUM	To find All scheme Account of customer
HACLPCA	to print the ledger of various customer accounts.
HABMR	to get the list of accounts having less than the specified minimum balance as per Post Office Savings A/C norms for a particular period.
HACCBALI	to inquire on the components of account balance.
HACCBAL	to generate the component details of an account balance.
HACLPOA	to Office Account Ledger Print for a Range of Office account between two dates.
HACLINQ	to inquire on the Account Ledger Inquiry for a particular Office account between two dates
HCUDET	General details of customers
HCRT	FOR REVERSE TRANSACTION
HGCHRG	menu is to be used for collecting fee/charges which are to be collected manually by Counter PA and Supervisor. Fee/charges can be collected either by cash or by transfer from Savings Account. & Cheque return charges for Cheques lodged in office account (0382) are to be collected through menu HGCHRG.
HADVC	HADVC menu is to be used for printing of receipt for the charges. This menu is accessible FOR CPA & SUPERVISOR ROLE USERS
HPR	Invoke HPR menu for printing the receipt for the customer and handover to customer
RD Account Related Menu in DOP Finacle	
CRDOAAC	For opening of recurring deposit account
CRDOAACV	Verification of opening
CRDOAACM	Modification in the account before verification
CRDACM	Modification in the account After verification
CRDP	RD Account transaction maintenance
CRDCAAC	For closure of recurring deposit account
CRDCAACV	Verification of the closure account
HPBP	Pass Book Printing
HAFSM	Account freeze/Unfreeze
CAFUREP	to inquire on the position of freezed and unfreezed status of accounts.
HCUTDMAT	RD maturities of account
HACDET	A/c. Balance Details
CNAC	Finding out the new account number from the Old account number
HACCDET	Inquire on General Details of Account
CMITMA	Minor to Major Report
CATREP	Accounts transfer Report
HDSAMM	Agent issue menu
PRDCM	RD Extension
PMDDR	RD account extend (without paying all 60 installments rd account extended Dear Team, =Without paying all 60 installment =RD accounts cannot be extended. For accounts with default, the SOL has to use PMDDR to defer the maturity date; no. of deferments allowed is based on number of defaults. For accounts having only one default, the account can be deferred 4 times if defaulted installment is not paid. After that period, the account cannot be deferred and it has to be closed. Please send these instructions to SOLs asking for extension of matured RD accounts having less than 60 paid installments. Thanks & regards, CEPT - CBS Team
HPSP	A/C STATEMENT
HTV	To verify all pending voucher in one click
HSSIM	Automatic debit from SB to RD (Standing instruction from SB to RD)
HSIRP	S.I REGISTER PRINT
HSII	S.I INQUIRY
HSIETR	S.I REPORT
HCASHPND	Process of Cash Payment
HACSP	This menu option is used to get different lists like accounts opened during a specific period , account closed during a specific

	period, list of freeze accounts, list of accounts of a particular scheme code, list of minor accounts and so on. The user can get the print out of the generated reports.
HDSAIP	All agent information/ AGENT INQUIRY - Invoke HDSAIP > Function – Display > SOL ID >
CAGTU	UPLOAD EXCEL FILE OF MPKBY AGENT THROUGH BCP PROCESS
HAGTXP	ACCEPT MPKBY AGENT RD LOT
HCBM	Changing the status of the customer from Minor to Major
HCUACC	ACCOUNTS OF CUSTOMER INQUIRY
HCUSTBALP	CUSTOMER BALANCE PRINT
CRDT	RD MATURITY VALUE MODELLING
CVTD	RD REBATE MODELLING
HTI	to inquire on the transaction of a particular ID made on a particular date.
HDTRS	to generate the deposit&closed transactions summary report.
HCUMAT	to generate a report on maturity on accounts of a specific customer, for a specific date.
HIRRDEP	to generate report for a range of RD accounts where installments are pending. The report contains account number, flow details and amount.
HACI	to generate report on Customer Account.
HCUACC	the list of accounts existing in the name of a customer with same CIF ID.
HCUSUM	To find All scheme Account of customer
HACLPCA	to print the ledger of various customer accounts.
HABMR	to get the list of accounts having less than the specified minimum balance as per Post Office Savings A/C norms for a particular period.
HACCBALI	to inquire on the components of account balance.
HACCBAL	to generate the component details of an account balance.
HACLPOA	to Office Account Ledger Print for a Range of Office account between two dates.
HACLINQ	to inquire on the Account Ledger Inquiry for a particular Office account between two dates
HCUDET	General details of customers
HCRT	FOR REVERSE TRANSACTION
HGCHRG	menu is to be used for collecting fee/charges which are to be collected manually by Counter PA and Supervisor. Fee/charges can be collected either by cash or by transfer from Savings Account. & Cheque return charges for Cheques lodged in office account (0382) are to be collected through menu HGCHRG.
HADVC	HADVC menu is to be used for printing of receipt for the charges. This menu is accessible FOR CPA & SUPERVISOR ROLE USERS
HPR	Invoke HPR menu for printing the receipt for the customer and handover to customer
LOAN AGAINST RD ACCOUNT	
CAOLARD	To open a loan account against RD
CAOMLARD	For Modification Before Verification
CACMLARD	For Modification After Verification
CAOVLARD	Verification
LARDD	For disbursement of the sanctioned amount
HLAUPAY	For making unscheduled payments (for both bullet and monthly installment loans)
HLASPAY	For making scheduled payments (for monthly installment loans)
HPAYOFF	Rd loan account pay amount
HPAYOFF	Verification of Rd loan account pay amount
CAACLA	For closure of the account
CAACLA	Verification of closer
HACCBAL	CHECK LIEN IN RD ACCOUNT
HLNGI	to generate a report on loan general details
HLARSH	to generate loans repayment schedule report.
HLAOP	to generate a report on loan account overdue.
PPF Account Related Menu in Finacle	
CPPFAO	To open a PPF account
CPPFAV	Verification
CPDTM	Funding and for all the future deposits in the PPF account
CPWTM	Part withdrawal
HAFSM	To unfreeze the account for
CPPFAOM	PPF A/c can be modified before verification
CPPFAM	PPF A/c modification after verification
PPFAEXT	PPF A/c Extension(OLD)
HCEXTN	PPF A/c Extension(NEW)
HCAAC	To close a PPF account
HPBP	Pass Book Printing
HAFSM	Account freeze/Unfreeze
HACDET	A/c. Balance Details
CNAC	Finding out the new account number from the Old account number
HACCDT	Inquire on General Details of Account
HCUTDMAT	maturities of account
CMITMA	Minor to Major Report
CATREP	Accounts transfer Report

HPSP	A/C STATEMENT
HTV	To verify all pending voucher in one click
HCASHPND	Process of Cash Payment
HACSP	This menu option is used to get different lists like accounts opened during a specific period , account closed during a specific period, list of freeze accounts, list of accounts of a particular scheme code, list of minor accounts and so on. The user can get the print out of the generated reports.
HCBM	Changing the status of the customer from Minor to Major
HCUACC	ACCOUNTS OF CUSTOMER INQUIRY
HCUSTBALP	CUSTOMER BALANCE PRINT
HTI	to inquire on the transaction of a particular ID made on a particular date.
HDTRS	to generate the deposit&closed transactions summary report.
HCUMAT	to generate a report on maturity on accounts of a specific customer, for a specific date.
HACI	to generate report on Customer Account.
HCUACC	the list of accounts existing in the name of a customer with same CIF ID.
HCUSUM	To find All scheme Account of customer
HACLPCA	to print the ledger of various customer accounts.
HACCBALI	to inquire on the components of account balance.
HACCBAL	to generate the component details of an account balance.
HACLPOA	to Office Account Ledger Print for a Range of Office account between two dates.
HACLINQ	to inquire on the Account Ledger Inquiry for a particular Office account between two dates
HCUDET	General details of customers
HCRT	FOR REVERSE TRANSACTION
HGCHRG	menu is to be used for collecting fee/charges which are to be collected manually by Counter PA and Supervisor. Fee/charges can be collected either by cash or by transfer from Savings Account. & Cheque return charges for Cheques lodged in office account (0382) are to be collected through menu HGCHRG.
HADVC	HADVC menu is to be used for printing of receipt for the charges. This menu is accessible FOR CPA & SUPERVISOR ROLE USERS
HPR	Invoke HPR menu for printing the receipt for the customer and handover to customer
LOAN ACCOUNT AGAINST A PPF ACCOUNT	
CLPPFAO	To open a loan account against PPF
CLPPFAOV	Verification
CLPPFAOM	Modification before verification
CLPPFAM	Modification after verification
CPWTM	For PPF Withdrawal, Loan Disbursement and Interest Recovery
CLPR	Closure of loan account step 1
HACINT	Closure of loan account step 1
HCAAC	Closure of loan account step 1
CPDTM	For the repayment of the loan and closing the loan account
CPDTM	Verification
HTI	to inquire on the transaction of a particular ID made on a particular date.
HLNGI	to generate a report on loan general details
HLARSH	to generate loans repayment schedule report.
HCULA	to inquire on the loan accounts that a single customer has.
HLAOPI	to generate a report on loan account overdue.
HCUDET	General details of customers
CINTC	INTEREST CERTIFICATES
NSC/KVP Account Related Menu	
CSCOAAC	For Opening a NSC Account
CSCOAACV	Verification
HDRP	For printing NSC
CSCOAACM	Modification of an NSC account can be done BEFORE verification
CSCACM	Modification AFTER Verification can
CSCCAAC	For closing an account and this require verification by the Supervisors by the same menu option
HPR	Report can be viewed
CSCACM	For modification of a KVP account
CSCCAAC	For premature closure/closure on maturity of a KVP
HCCA	Transfer of KVP Account from one customer to another customer
HACLITD	For balance inquiry in a KVP account
HPBP	Pass Book Printing
HAFSM	Account freeze/Unfreeze
CAFUREP	to inquire on the position of freezed and unfreezed status of accounts.
HCUATDMAT	maturities of account
HACDET	A/c. Balance Details
CNAC	Finding out the new account number from the Old account number
HACCDDET	Inquire on General Details of Account
CAFUREP	Account Freeze and Unfreeze Report

CMITMA	Minor to Major Report
CATREP	Accounts transfer Report
HPSP	A/C STATEMENT
HTV	To verify all pending voucher in one click
HCASHPND	Process of Cash Payment
HACSP	This menu option is used to get different lists like accounts opened during a specific period , account closed during a specific period, list of freeze accounts, list of accounts of a particular scheme code, list of minor accounts and so on. The user can get the print out of the generated reports.
HCBM	Changing the status of the customer from Minor to Major
HCUACC	ACCOUNTS OF CUSTOMER INQUIRY
HCUSTBALP	CUSTOMER BALANCE PRINT
HTI	to inquire on the transaction of a particular ID made on a particular date.
HDTRS	to generate the deposit&closed transactions summary report.
HCUMAT	to generate a report on maturity on accounts of a specific customer, for a specific date.
HACI	to generate report on Customer Account.
HCUACC	the list of accounts existing in the name of a customer with same CIF ID.
HCUSUM	To find All scheme Account of customer
HACLPCA	to print the ledger of various customer accounts.
HACCBALI	to inquire on the components of account balance.
HACCBAL	to generate the component details of an account balance.
HACLPOA	to Office Account Ledger Print for a Range of Office account between two dates.
HACLINQ	to inquire on the Account Ledger Inquiry for a particular Office account between two dates
HCUDET	General details of customers
HCRT	FOR REVERSE TRANSACTION
HGCHRG	menu is to be used for collecting fee/charges which are to be collected manually by Counter PA and Supervisor. Fee/charges can be collected either by cash or by transfer from Savings Account. & Cheque return charges for Cheques lodged in office account (0382) are to be collected through menu HGCHRG.
HADVC	HADVC menu is to be used for printing of receipt for the charges. This menu is accessible FOR CPA & SUPERVISOR ROLE USERS
HPR	Invoke HPR menu for printing the receipt for the customer and handover to customer
CINTC	INTEREST CERTIFICATES
OFFICE ACCOUNTS TRANSACTIONS AND REPORTS	
HIOT	Inquire on transaction
HIOGLT	Inquiry on GL transaction
HACLINQ	Office Account Ledger Inquiry
HACLPOA	Office A/c. Ledgers Print
HTCPIAE	To find Teller A/c NO.
HTM	Cash Transfer from T to V or V to T
HTM	Verification of cash Transfer from T to V or V to T
HTCPIAC	code Balance Inquiry for all tellers
HALCLNQ	Inquiry of office A/c balance and transaction
HFTI	Transaction ID Inquiry
HTCPIAE	To find Teller A/c NO.
HTM	Cash Transfer from T to V or V to T
INTEREST INQUIRIES , CERTIFICATES AND REPORTS	
HAITINQ	Account Interest Inquiry (to inquire about the interest income received from a particular account. The report on interest income
HCUIR	Customer Interest Inquiry(to generate a report on interest earner through customer having multiple accounts under the same CIF.)
HAINTRPT	Account Interest report to generate an interest report on a range of accounts
HINTTI	Interest Details Inquiry to generate an interest detail inquiry report for an account on a range of Dates If we want to know the current interest rate for a particular account then in DOP Finacle application there is a menu HINTTI. Finacle Menu : HINTTI means Interest Details Inquiry 1.Invoke HINTTI menu 2.Enter the account id of the customer (for which we want to know interest rate) 3.Enter the Start date 4.Enter the End Date 5.Enter the column as on Date 6.Click on GO(F4) 7.Then the system will display the current rate of interest for the entered account as per the above followed procedure
to know the current interest rate	
HLINTI	Inquiry on Interest
HIARM	Interest Adjustment

HTI	to inquire on the transaction of a particular ID made on a particular date.
HAITINQ	Check the net interest credited for the account till date using HAITINQ
HTDINT	The net interest expected till date (expected interest can be viewed in flow details tab of account modification menu or HTDINT)
HTDTRAN	Check if the interest has run for the month already in HTDTRAN
HAIN TINQ	Check the next interest run date using HAIN TINQ
CHARGES INQUIRY AND REPORTS	
HCCI	Customer wise charges Inquiry
IFD	Inquire Fee details
CCCSA	Closed Charges For Silent Account
HGCHRG	General Fees
HGCHRG	menu is to be used for collecting fee/charges which are to be collected manually by Counter PA and Supervisor. Fee/charges can be collected either by cash or by transfer from Savings Account. & Cheque return charges for Cheques lodged in office account (0382) are to be collected through menu HGCHRG.
HADVC	HADVC menu is to be used for printing of receipt for the charges. This menu is accessible FOR CPA & SUPERVISOR ROLE USERS
HPR	Invoke HPR menu for printing the receipt for the customer and handover to customer
CINTC	INTEREST CERTIFICATES
CUSTOMER INQUIRIES AND REPORTS	
HACS	Account Selection
HACSP	Account selection and Print
HACCBAL	Components of account balance
HACCBALI	Account balance inquiry
HACLI	Account Ledger inquiry
HABMR	Account below minimum balance report
HACLPCA	Account ledger print
HCUACC	Account of customer
HCUSUM	To find All scheme Account of customer
HCRV	Customer Search
HCUDET	Inquire on General Details of Customer
HACI	Signature Verification
VSPH	View Signature and Photograph List
HCUSTBALP	CUSTOMER BALANCE PRINT
CAFUREP	to inquire on the position of freezed and unfreezed status of accounts.
HTI	to inquire on the transaction of a particular ID made on a particular date.
HCUMAT	to generate a report on maturity on accounts of a specific customer, for a specific date.
CINTC	INTEREST CERTIFICATES
CHEQUE BOOKS AND REPORTS	
HCHBI	Cheques book issue inquiry
HISAI	Inventory Split and Inquiry
HIIA	Inventory Inquiry All
HIMI	Inquire on Inventory Movement
HISI	Inquiring on the inventory
HIMC	Any movement of inventory in office
HIMC	Any Movement of Inventory verification (supervisor)
	Any movement of inventory in office
	If supervisor joined at office and if his finacle login shows sol id for other office & stock shows for other office then, EM Employee code DL DL
HIMC	

HIOT - INQUIRE ON TRANSACTION
HIEARP - INCOME AND EXPENDITURE ANALYSIS REPORT
HIEMRP - Income and Expenditure monitor report
HMSGOIRP - Minor subsidiary outstanding item report
HMSOIRP - Minor subsidiary outstanding item report
HMSTRP - Minor subsidiary transaction report
HIOGLT - Inquiry on GL transactions
HACLINQ - Account ledger inquiry
HACLPOA - Office account ledgers print

INTEREST ENQUIRIES MENU

HAITINQ - Account interest inquiry
HCUIR - Customer Interest report
HAINTRPT - Account interest report
HINTTI - Interest details inquiry
HLINTI - Inquiry on Interest
HIARM - Interest adjustment

CHARGES INQUIRY: MENU OPTIONS

HCCI - Customer wise charges inquiry
HCHGIR - Charges Income report
IFD - Inquire Fee details
CCCSA - Closed charges for Silent account
HGCHRG - General Fees

OTHER REPORTS MENU OPTIONS

HBR - Balancing report
HQBR - Quick balancing report
HPR - Print report
HISTR - Inter SOL transaction report
HISAR - Inter SOL Audit report
HEXCPRPT - Exception report
HFINRPT - finrpt Report Generation
HGR1 - General Report
HPDB - Day Book printing
HSPRG - Generate stop Payment Register Report
HSCWRPT - Shroff Cash Report
CWDREP - Report of SB wds exceeding Rs.10000/-
CATREP - Account Transfer Report
HMR - Monthly/Yearly Statistical Report
CSCB - Scheme Balances
CNSR - Hnsr (Monthly/Yly Nomination Statistical report)
HMEMOPAD - Memo pad maintenance
HCUSEL - Customer selection
HACS - Account Selection
HACSP - Account Selection and Print
HACCBAL - Components of account balance
HACCBALI - Account balance inquiry
HACLI - Account ledger inquiry
HABMR - Account below minimum balance report
HACLPCA - Account ledger print
HCUACC - Accounts of customer
HCUSUM - Customer summary
HCRV - Customer search
HCUDET - Inquire on General details of Customer

HACI - Signature verification

VSPH - View Signature and Photograph List

CHEQUE BOOK INQUIRY AND REPORT- MENU OPTION

HCHBIR - Cheque book issue Register

CCHQREP - Cheque Report Generation

HISAI - Inventory Split and Inquiry

HIIA - Inventory Inquiry All

HIMI - Inquire on Inventory Movement

HISI - Inquiring on the Inventory

CHEQUE CLEARING -MENU OPTIONS

HPICS - Print Inward clearing statement

HMICZ - Print Inward clearing validation report

HREJREP - Clearing rejection report

HINWREMI - Inward Remittance Details Report

HOUTREMI - Outward Remittance Details Report

HOIQ - Out ward Clearing instrument Inquiry

HTRFTOPC - Transfer File to PC

LOAN ACCOUNTS -MENU OPTIONS

HLAOP1 - Loans overdue position inquiry

HLAPOS1 - Loan collection and position Report

HCULA - Loan accounts of customer report

HCLL - Collateral Look Up Report

HCOLINI - Collateral and insurance details report

HLARSH - Loans repayment Schedule Report

HLNGI - Loan General Details

HLACLI - Ledger inquiry

DEPOSIT ACCOUNTS -MENU OPTION

HFDD - Flow wise distribution of deposits

HRDD - Rate wise distribution of deposits

HSDD - Scheme wise distribution of deposits

HMDD - Maturity wise distribution of deposits

HACDET - Account details

HGDET - General Deposit details

HRELACI - Renewed accounts Lookup for deposit

HDN - Due notice

HIRRDEP - Irregular recurring deposit report

HPLIST - List pending installments of RD Type of TU accounts

HCUMAT - Customer accounts maturities

HCUTD - TD accounts of the customer

HDTRS - Deposit Transactions Record summary

HRENHIST - Term deposit Renewal History Details of Account

HTDSIP - Tax report options

HTDSREP - Customer Wise TDS report

TRANSACTION-MENU OPTIONS

HTI - Transaction inquiry

HFTI - Financial transaction inquiry

HFTR - Financial transaction report

HTCPIAE - Teller cash position inquiry-employee

HTCPIAC - Teller cash position inquiry-currency

HCCI - Outward cheque inquiry

HABI - Balance inquiry
HACSBIO - A/c shadow balance inquiry
CNSTRP - Transactions Report

SAVINGS ACCOUNT-MENU OPTIONS

CATREP - Accounts transfer Report
CCHQREP - Cheque Report Generation
CMITMA - Minor to Major Report
CRVACC - Dormant/Silent accounts revived Report
CSIREP - Silent account Report
CAFUREP - account Freeze and Unfreeze report
CWAREP - Welcome jit Account Report
CWDREP - Report of SB withdrawals above Rs.10000/-
HACDET - A/c Balance Details
CNAC - Old Accounts Details Look UP
HACCDET - Inquire on General Details of Account
CUACLI - Inquire on your account ledger entries
HAFSM - Account freeze/unfreeze
HSSII - Inquire on standing instructions maintenance
HSIREPTS - Standing instructions Reports

CINTC

INTEREST CERTIFICATES