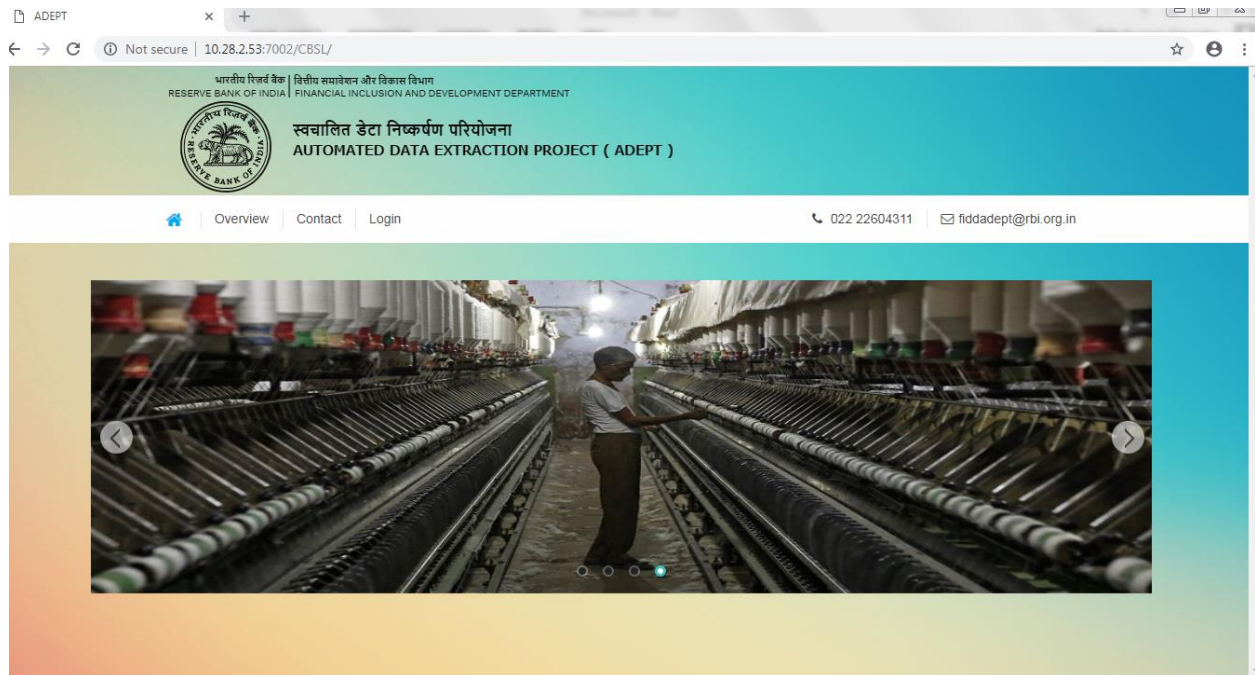


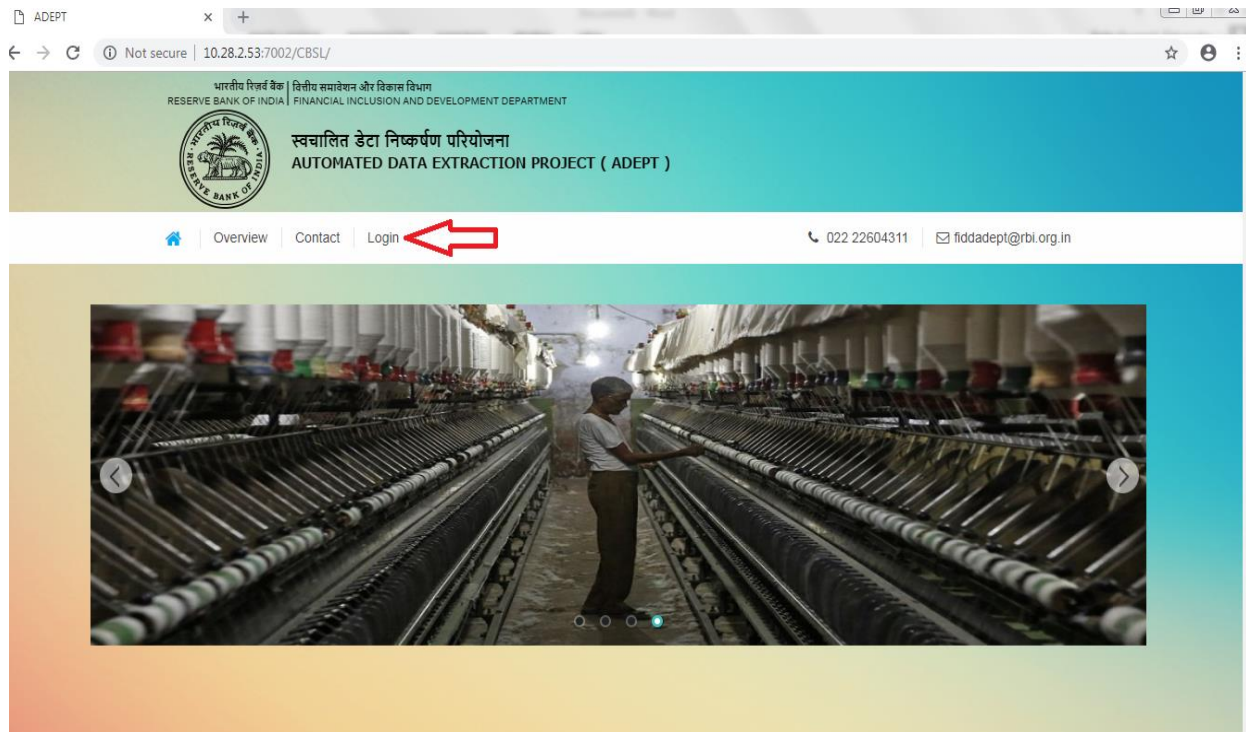
Automated Data Extraction Project

❖ Welcome to the ADEPT Portal Home page



❖ To view login page

➤ Go to Login menu → Click



Automated Data Extraction Project

❖ Login to ADPET Portal

- For login use you're Login Id:-
- Example:-
- Enter only username like: - BLK80901
- Enter your personal password
- Select Outside in dropdown menu "Select User Type"
- Enter value shown in captcha and click login

← → ↻ ⓘ Not secure | adepttest.rbi.org.in:7002/CBSL/login ☆ Paused ⓘ

Login

User Name

Password

Select User Type ▼

Dd5CN5

Captcha

Log In

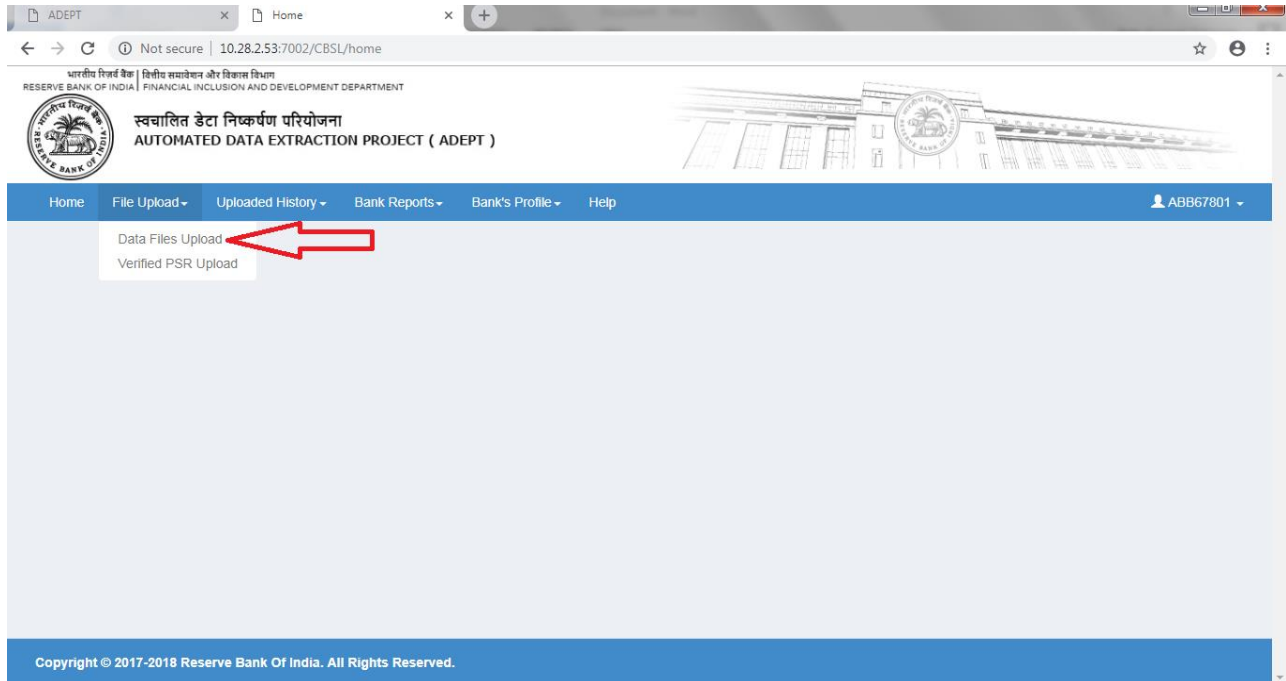
[Forgot your Password?](#)

Windows taskbar: Type here to search, taskbar icons, system tray (ENG, 11:53, 25-01-2019)

Automated Data Extraction Project

❖ Upload Data Files

- Go to File Upload menu → Click Data Files Upload option



Automated Data Extraction Project

❖ For uploading files

- Select Files based on sequence chain and upload it.
- To see the file status refer the status block whether the file is uploaded successfully or not.
- If you will not select the files based on the sequence chain then it will throw error message with respected file name in status block.

The screenshot shows the ADEPT web application interface for uploading data files. The browser window displays the 'Data Files Upload' page, which includes a navigation bar with links like 'Home', 'File Upload', 'Uploaded History', 'Bank Reports', and 'Bank's Profile'. The main content area shows a progress bar indicating '100% complete' and a status block for the uploaded file 'DIM_ACTIVITY.txt'. The status block shows 'Status - Failure' and 'Size - 2409 Bytes'. A red box highlights the error message: 'Please Upload DIM_ACCOUNTS File'. A file explorer window is open, showing a list of files in the 'December_Data' folder. A red arrow points to the 'DIM_ACTIVITY.txt' file.

| Name | Date modified | Type |
|-------------------------|--------------------|--------|
| DIM_ACCOUNTS | 11/27/2018 2:15 PM | TXT FI |
| DIM_ACTIVITY | 7/16/2018 12:01 PM | TXT FI |
| DIM_BRANCH | 7/16/2018 11:59 AM | TXT FI |
| DIM_CUSTOMER | 7/16/2018 11:59 AM | TXT FI |
| DIM_GL_SUB_HEAD | 7/16/2018 12:00 PM | TXT FI |
| DIM_SCHEME | 7/16/2018 11:58 AM | TXT FI |
| FCT_GL_SUB_HEAD_BALANCE | 7/16/2018 12:00 PM | TXT FI |
| FCT_TRAN_DETAIL_AUD | 7/16/2018 12:01 PM | TXT FI |
| FCT_TRAN_DETAIL_UNAUD | 11/26/2018 5:51 PM | TXT FI |
| TABLEAggregateItems | 7/16/2018 12:03 PM | TXT FI |

File name: DIM_ACTIVITY

File - DIM_ACTIVITY.txt
Status - Failure
Size - 2409 Bytes
Please Upload DIM_ACCOUNTS File

Automated Data Extraction Project

- After uploading file user will get summary report.

10.28.2.53:7002/CBSL/dataFilesUpload

Not secure | 10.28.2.53:7002/CBSL/dataFilesUpload

भारतीय रिज़र्व बैंक | FINANCIAL INCLUSION AND DEVELOPMENT DEPARTMENT
स्वाचित डेटा निष्कर्षण परियोजना
AUTOMATED DATA EXTRACTION PROJECT (ADEPT)

Home File Upload Uploaded History Bank Reports Bank's Profile Help ABB67801

ACCOUNTS ACTIVITY BRANCH CUSTOMER GL SUB HEAD SCHEME GL SUB HEAD BALANCE TRAN DETAIL AUDITED / UNAUDITED AGGREGATE ITEMS

Data Files Uploaded Summary

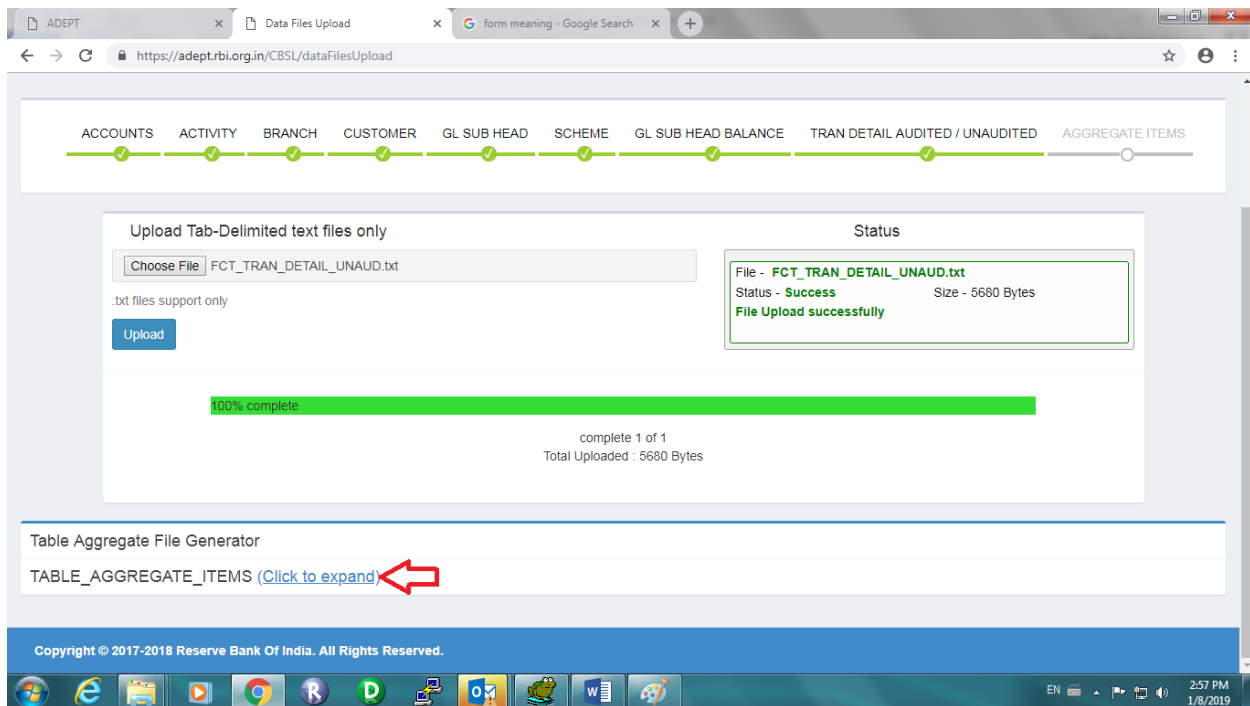
| Sr. No. | File Name | Uploaded Status | Reporting Date | Uploaded Time (DD/MM/YYYY) |
|---------|-------------------------|-----------------|----------------|----------------------------|
| 1 | DIM_ACCOUNTS_678.txt | Uploaded | | 29/11/2018 14:34:08 PM |
| 2 | DIM_ACTIVITY_678.txt | Uploaded | | 29/11/2018 14:34:15 PM |
| 3 | DIM_BRANCH_678.txt | Uploaded | | 29/11/2018 14:38:31 PM |
| 4 | DIM_CUSTOMER_678.txt | Uploaded | | 29/11/2018 14:38:38 PM |
| 5 | DIM_GL_SUB_HEAD_678.txt | Uploaded | | 29/11/2018 14:38:43 PM |
| 6 | DIM_SCHEME_678.txt | Uploaded | | 29/11/2018 14:38:50 PM |
| | | Uploaded | 31-12-2017 | 29/11/2018 14:40:42 PM |

10.28.2.53:7002/CBSL/home

Automated Data Extraction Project

❖ For Generating Table Aggregate Items File

- After uploading eight files user can also generate Table Aggregate Items file on ADEPT portal.
- It is not mandatory for every users should use ADPET portal for generating Table Aggregate Items file, they can also upload self-generated file.
- To generate Table Aggregate Items file users have click on “click to expand” link.



- After click on “click to expand” link user will get Table Aggregate Items file form will all the item code details then fill amount against each item code.
- To Export Table Aggregate Items file Report → click Export Report

Automated Data Extraction Project

Table Aggregate File Generator

TABLE_AGGREGATE_ITEMS ([Click to expand](#))

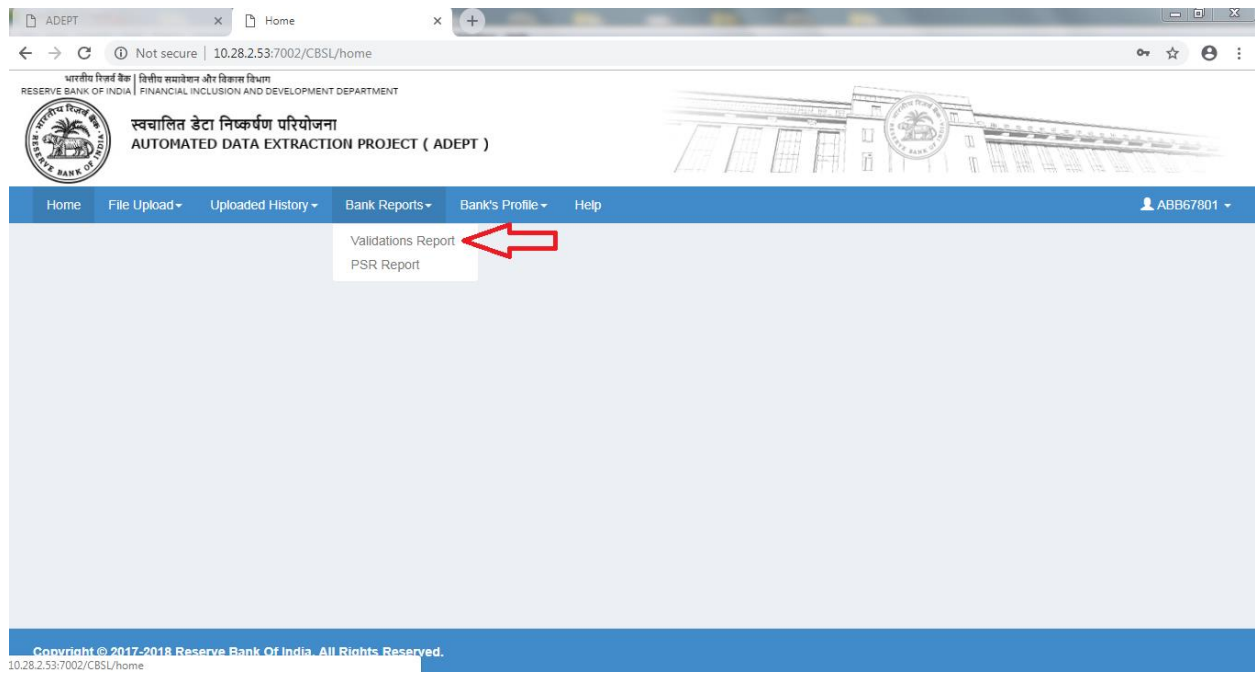
| Item Code | Description | Amount | Reporting Date |
|-----------|--|--------|----------------|
| 1 | Net Bank Credit (NBC) as on the corresponding date of the preceding year | | 30062018 |
| 2 | Credit Equivalent of Off Balance sheet Exposures (CEOBE) as on the corresponding date of the preceding year | | 30062018 |
| 3 | Advances against incremental FCNR (B) / NRE deposits | | 30062018 |
| 4 | Bonds/debentures in Non-SLR categories under HTM category+ other investments eligible to be treated as priority sector +Outstanding Deposits under RIDF and other eligible funds with NABARD, NHB and SIDBI on account of priority sector shortfall + outstanding PSLCs as on corresponding date of the preceding year | | 30062018 |
| 5 | Eligible amount for exemptions on issuance of long-term bonds for infrastructure and affordable housing as per circular DBOD.BPBC.No.25/08.12.014/2014-15 dated July 15, 2014 | | 30062018 |
| 6 | Out of Ancillary Activities , outstanding deposits under RIDF and other eligible funds with NABARD on account of priority sector shortfall as per the reporting date | | 30062018 |
| 7 | Outstanding deposits with SIDBI on account of priority sector shortfall as per the reporting date | | 30062018 |
| 8 | Outstanding deposits with MUDRA Ltd. on account of priority sector shortfall as per the reporting date | | 30062018 |
| 9 | Export Credit Eligible for Priority Sector | | 30062018 |
| 10 | IBPC - Agriculture Direct as per the reporting date | | 30062018 |
| 11 | IBPC - MSME as per the reporting date | | 30062018 |
| 12 | IBPC - EDUCATION as per the reporting date | | 30062018 |
| 13 | IBPC - HOUSING as per the reporting date | | 30062018 |
| 14 | IBPC - OTHERS as per the reporting date | | 30062018 |
| 15 | NPA -write-off | | 30062018 |
| 16 | PSLC - Agri | | 30062018 |
| 17 | PSLC - SF/MF | | 30062018 |
| 18 | PSLC - Micro Enterprises | | 30062018 |
| 19 | PSLC - General | | 30062018 |
| 20 | Outstanding deposits with NHB on account of priority sector shortfall as per the reporting date | | 30062018 |
| 21 | Onlending to MFI - Micro - Manufacturing Enterprises | | 30062018 |
| 22 | Onlending to MFI - Small Manufacturing Enterprises | | 30062018 |
| 23 | Onlending to MFI - Medium - Manufacturing Enterprises | | 30062018 |
| 24 | Onlending to MFI - Micro - Service Enterprises | | 30062018 |
| 25 | Onlending to MFI - Small Service Enterprises | | 30062018 |
| 26 | Onlending to MFI - Medium - Service Enterprises | | 30062018 |
| 27 | Onlending to MFI - Agriculture (Priority) | | 30062018 |
| 28 | Onlending to MFI - Other Priority Sector Advances | | 30062018 |
| 29 | Onlending to MFI - Social Infrastructure | | 30062018 |
| 30 | Onlending to HFC | | 30062018 |
| 31 | PTC - Micro - Manufacturing Enterprises | | 30062018 |
| 32 | PTC - Small Manufacturing Enterprises | | 30062018 |
| 33 | PTC - Medium - Manufacturing Enterprises | | 30062018 |
| 34 | PTC - Micro - Service Enterprises | | 30062018 |
| 35 | PTC - Small Service Enterprises | | 30062018 |
| 36 | PTC - Medium - Service Enterprises | | 30062018 |
| 37 | PTC - Agriculture (Priority) | | 30062018 |
| 38 | PTC - Social Infrastructure | | 30062018 |
| 39 | PTC - Education | | 30062018 |
| 40 | PTC - Renewable Energy | | 30062018 |
| 41 | PTC - Export Credit | | 30062018 |
| 42 | PTC - Housing | | 30062018 |
| 43 | Weaker Section Advances out of PSLC, PTC, Onlending to MFI & HFC, IBPC | | 30062018 |
| 44 | Negotiable Warehouse Receipt (Priority + Non Priority) | | 30062018 |
| 45 | PTC/IBPC - Agriculture - Non-priority | | 30062018 |
| 46 | PTC/IBPC - MSME - Non-priority | | 30062018 |
| 47 | PTC/IBPC - EDUCATION - Non-priority | | 30062018 |
| 48 | PTC/IBPC - HOUSING - Non-priority | | 30062018 |
| 49 | PTC/IBPC - OTHERS - Non-priority | | 30062018 |

Export Data

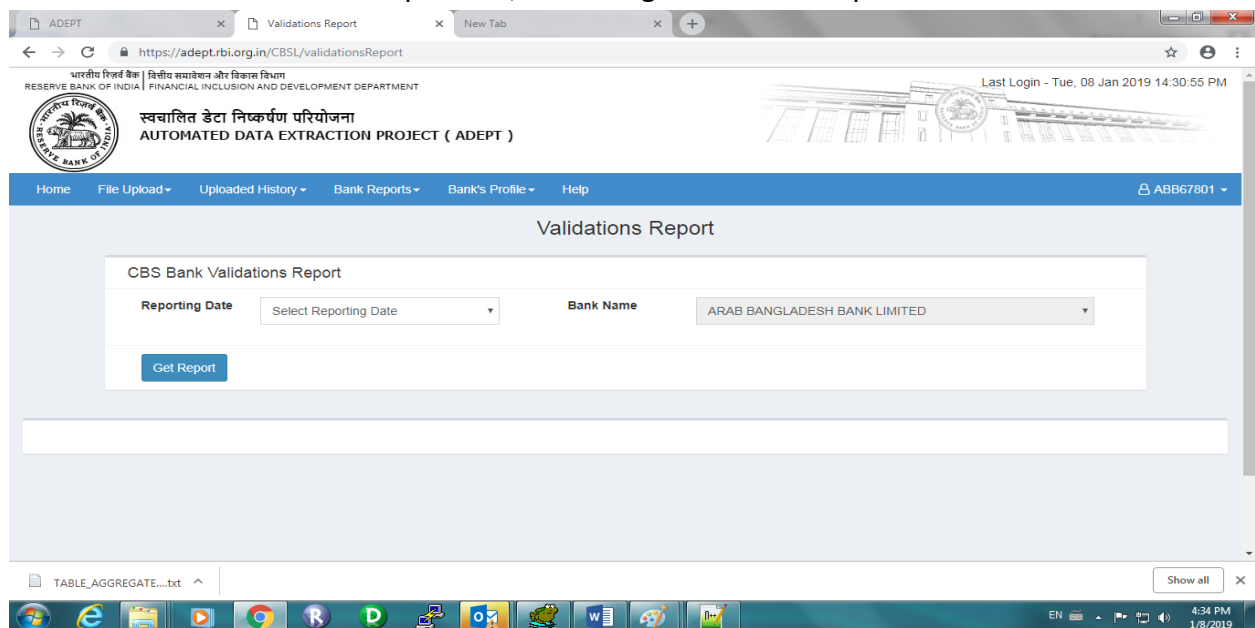
Automated Data Extraction Project

❖ For the Basic validation Results

- Go to Bank Reports menu → Click Validations Report option



- After click validation report tab, user will get validation report form.



Automated Data Extraction Project

❖ To View Basic validation Result

➤ Select Reporting_date → Click Get Report option

The screenshot shows the 'Validations Report' page of the ADEPT application. The 'Reporting Date' dropdown menu is open, displaying three options: 'Select Reporting Date', '31-03-2017', and '30-06-2016'. A red arrow points to the '31-03-2017' option. The 'Bank Name' dropdown is set to 'ARAB BANGLADESH BANK LIMITED'. The 'Get Report' button is visible below the date selection.

➤ After click on get report button user will get updated basic validation result of data.

The screenshot shows the 'Validations Report' page of the ADEPT application. The 'Reporting Date' dropdown is set to '31-03-2017'. The 'Bank Name' dropdown is set to 'ARAB BANGLADESH BANK LIMITED'. The 'Get Report' button is visible. Below the form, a table displays the validation results for various rules.

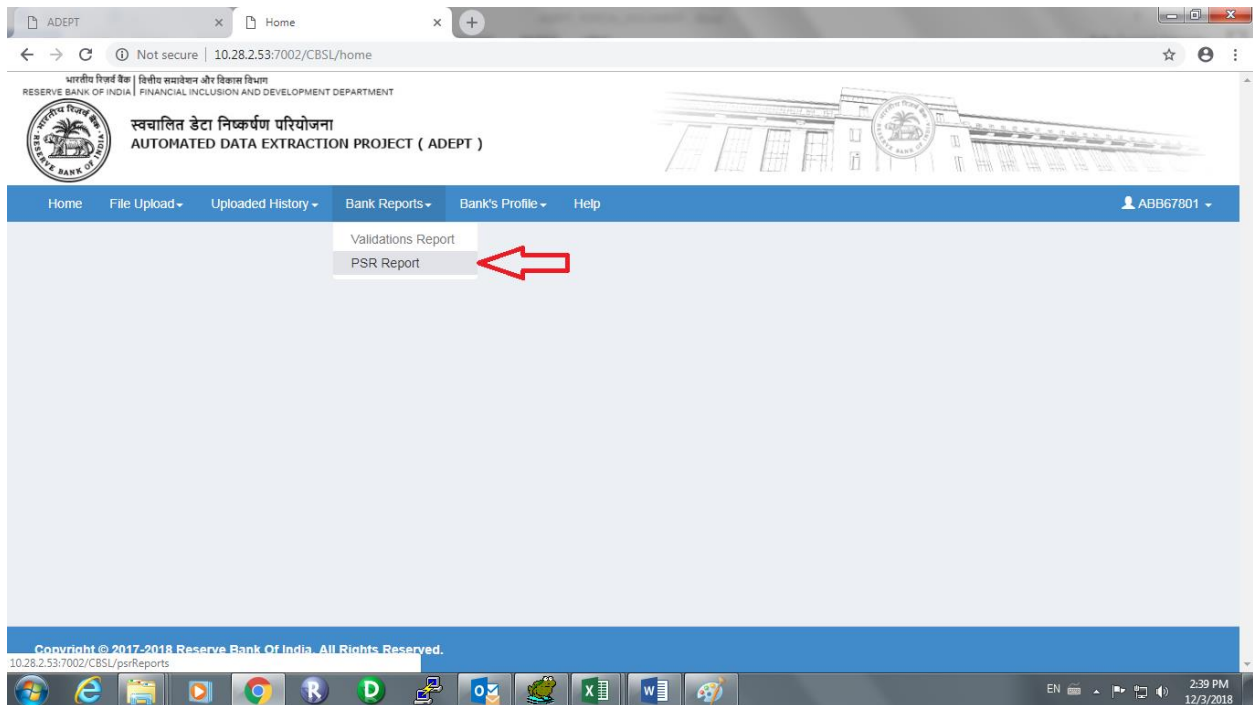
| Rule No. | Rule Description | Rule Type | Rule Tab Column | Error Type | Pass/Fail | Record Count | Reporting | Validate At |
|----------|--------------------------------------|-------------|---------------------|------------|-----------|--------------|-------------|-------------|
| 1 | Branch code should be unique | Unique | DIM_BRANCH.SOL_ID | Fatal | PASS | | 31-Mar-2017 | 20-Jul-2017 |
| 2 | Branch code should not be null/blank | Mandatory | DIM_BRANCH.SOL_ID | Fatal | PASS | | 31-Mar-2017 | 20-Jul-2017 |
| 3 | Branch code should not be null/blank | Mandatory | DIM_BRANCH.SOL_ID | Fatal | PASS | | 31-Mar-2017 | 20-Jul-2017 |
| 4 | Delete flag should not be null/blank | Mandatory | DIM_BRANCH.DEL_FLG | Non-fatal | PASS | | 31-Mar-2017 | 31-Jul-2017 |
| 5 | Delete flag should not be null/blank | Mandatory | DIM_BRANCH.DEL_FLG | Non-fatal | PASS | | 31-Mar-2017 | 31-Jul-2017 |
| 6 | Delete flag should be Y/N | Enumeration | DIM_BRANCH.DEL_FLG | Non-fatal | PASS | | 31-Mar-2017 | 31-Jul-2017 |
| 7 | Delete flag should be Y/N | Enumeration | DIM_BRANCH.DEL_FLG | Non-fatal | PASS | | 31-Mar-2017 | 31-Jul-2017 |
| 8 | Branch name should not be null/blank | Mandatory | DIM_BRANCH.SOL_DESC | Non-fatal | PASS | | 31-Mar-2017 | 31-Jul-2017 |
| 9 | Branch name should not be null/blank | Mandatory | DIM_BRANCH.SOL_DESC | Non-fatal | PASS | | 31-Mar-2017 | 31-Jul-2017 |

Showing 1 to 10 of 480 entries

Automated Data Extraction Project

❖ For PSR Report

- Go to Bank Reports menu → Click PSR Report option



Automated Data Extraction Project

❖ To View PSR Report

➤ Select Reporting_date → Click Get Report option

The screenshot displays the ADEPT web application interface. At the top, there's a navigation bar with links like Home, File Upload, Uploaded History, Bank Reports, Bank's Profile, and Help. The main content area is titled 'CBS Trail PSR Report'. Below this title, there are two input fields: 'Reporting Date' set to '31 Mar 2018' and 'Bank Name' set to 'ARAB BANGLADESH BANK LIMITED'. A 'Get Report' button is positioned below these fields. Below the button, the report data is presented in a table with columns for 'Items Description', 'No. of A/C's', and 'Amount Outstanding'. The table lists various financial items such as Net Bank Credit (NBC), Credit Equivalent of Off Balance Sheet Exposures (CEOSBE), Advances against incremental FCNR (B) / NRE deposits, Bonds / debentures in non-SLR categories, and various types of loans and deposits. At the bottom of the table, there is a declaration checkbox and an 'Export Report' button.

| Items Description | No. of A/C's | Amount Outstanding |
|--|--------------|--------------------|
| Net Bank Credit (NBC) as on the corresponding date of the preceding year | | 70000 |
| Credit Equivalent of Off Balance Sheet Exposures (CEOSBE) as on the corresponding date of the preceding year | | 1479.68 |
| Advances against incremental FCNR (B) / NRE deposits | | 17500 |
| Bonds / debentures in non-SLR categories under HTM category + Other investments eligible to be treated as priority sector + Outstanding deposits under RDCF and other eligible funds with NABARD, NHB and SIDBI on account of priority sector shortfall + Outstanding PS/Cs as on corresponding date of the preceding year | | 3480 |
| Eligible amount of exemptions on issuance of long-term bonds for infrastructure and affordable housing as per circular | | 15037.45 |
| I. Priority Sector | 5 | 542588.03 |
| I Agriculture (A+B+C+D) | | 66600.99 |
| IC Ancillary Activities | | 9402.13 |
| \$ Out of loans to small and marginal farmers, net PS/C SF/MF | | 18896.16 |
| Out of Ancillary Activities (IC above), outstanding deposits under RDCF and other eligible funds with NABARD on account of priority sector shortfall | | 9402.13 |
| Net PS/C - Agriculture | | 36299.22 |
| MSMEs (I+II+III+IV+V+VI) | 5 | 303067.54 |
| (i) Micro Enterprises (including "Other Finance to MSMEs" excluding O/s deposit with SIDBI & MUDRA Ltd. on account of priority sector shortfall | 4 | 176793.95 |
| (ii) Manufacturing Enterprises | 4 | 168254.48 |
| (b) Service Enterprises (advances up to 5 crore) | | 2287.17 |
| Net PS/C - Micro Enterprises | | 6242.31 |
| (i) Small Enterprises (including "Other Finance to MSMEs" excluding O/s deposit with SIDBI & MUDRA Ltd. on account of priority sector shortfall | 1 | 122658.19 |
| (ii) Manufacturing Enterprises | 1 | 118096.63 |
| (b) Service Enterprises (advances up to 5 crore) | | 4561.56 |
| (ii) Medium Enterprises (including "Other Finance to MSMEs" excluding O/s deposit with SIDBI & MUDRA Ltd. on account of priority sector shortfall | | 38081.06 |
| (a) Manufacturing Enterprises | | 38081.06 |
| Outstanding deposits with SIDBI on account of priority sector shortfall | | 3057.96 |
| Outstanding deposits with MUDRA Ltd. on account of priority sector shortfall | | 12190.3 |
| Out of Other Finance to MSMEs, loans sanctioned to MFIs for on-lending to MSME sector | | 254909.21 |
| III Export Credit | | 122.97 |
| IV Education | | 89.91 |
| V Housing | | 23267.54 |
| VII "Others" category under priority sector | | 10663.5 |
| IX Net PS/C - General | | 88855.58 |
| 3 Non-priority Sector Loans (I+II+III+IV+V+VI) | 20 | 499734.29 |
| V Personal Loans under Non-priority Sector | 5 | 577.63 |
| VI Other Non-priority Sector Loans | 15 | 499156.66 |
| 4. Total Loans (1+3) | 25 | 1042322.31 |

☒ It is hereby declared that the information and particulars furnished above are true and correct to the best of our knowledge.

[Export Report](#)

Automated Data Extraction Project

❖ To Export PSR Report

➤ Select Reporting_date → Click Get Report option → click Export Report

ADEPT

PSR Report

Not secure | 10.28.2.53:7002/CBSL/psrReports

RESERVE BANK OF INDIA | भारतीय रिज़र्व बैंक | भारतीय संघर्ष और विकास विभाग
RESERVE BANK OF INDIA | FINANCIAL INCLUSION AND DEVELOPMENT DEPARTMENT

स्वचालित डेटा निष्कर्षण परियोजना
AUTOMATED DATA EXTRACTION PROJECT (ADEPT)

Home | File Upload | Uploaded History | Bank Reports | Bank's Profile | Help

AB867801

CBS Trail PSR Report

Reporting Date31-Mar-2018Bank NameARAB BANGLADESH BANK LIMITED

Get Report

Reporting Date : 31-Mar-2018

| Items Description | No. of A/C's | Amount Outstanding |
|--|--------------|--------------------|
| Net Bank Credit (NBC) as on the corresponding date of the preceeding year | | 70000 |
| Credit Equivalent of Off Balance Sheet Exposures (CEOBE) as on the corresponding date of the preceeding year | | 1479.68 |
| Advances against Incremental FCNR (B) / NRE deposits | | 17500 |
| Bonds / debentures in non-SLR categories under HTM category + Other investments eligible to be treated as priority sector + Outstanding deposits under RIDF and other eligible funds with NABARD, NHB and SIDBI on account of priority sector shortfall + Outstanding PSLCs as on corresponding date of the preceding year | | 3488 |
| Eligible amount of exemptions on issuance of long-term bonds for infrastructure and affordable housing as per circular | | 15037.45 |
| 1. Priority Sector | 5 | 542588.03 |
| I Agriculture (IA+IB+IC+ID) | | 66600.99 |
| IC Ancillary Activities | | 9402.13 |
| \$ Out of loans to small and marginal farmers, net PSLC SF/MF | | 18896.16 |
| Out of Ancillary Activities (IC above), outstanding deposits under RIDF and other eligible funds with NABARD on account of priority sector shortfall | | 9402.13 |
| Net PSLC - Agriculture | | 38293.22 |
| MSMEs (I)+(II)+(III)+(IV)+(V)+(VI) | 5 | 353067.54 |
| (I) Micro Enterprises (including "Other Finance to MSMEs" excluding O/s deposit with SIDBI & MUDRA Ltd. on account of priority sector shortfall | 4 | 176783.95 |
| (a) Manufacturing Enterprises | 4 | 168254.48 |
| (b) Service Enterprises (advances up to 5 crore) | | 2287.17 |
| Net PSLC - Micro Enterprises | | 6242.31 |
| (II) Small Enterprises (including "Other Finance to MSMEs" excluding O/s deposit with SIDBI & MUDRA Ltd. on account of priority sector shortfall | 1 | 122658.19 |
| (a) Manufacturing Enterprises | 1 | 118096.63 |
| (b) Service Enterprises (advances up to 5 crore) | | 4561.56 |
| (III) Medium Enterprises (including "Other Finance to MSMEs" excluding O/s deposit with SIDBI & MUDRA Ltd. on account of priority sector shortfall | | 38081.06 |
| (a) Manufacturing Enterprises | | 38081.06 |
| Outstanding deposits with SIDBI on account of priority sector shortfall | | 3057.96 |
| Outstanding deposits with MUDRA Ltd. on account of priority sector shortfall | | 12190.3 |
| Out of Other Finance to MSMEs, loans sanctioned to MFIs for on-lending to MSME sector | | 254909.21 |
| III Export Credit | | 122.97 |
| IV Education | | 89.91 |
| V Housing | | 23267.54 |
| VIII "Others" category under priority sector | | 10553.5 |
| IX Net PSLC - General | | 88885.58 |
| 3 Non-priority Sector Loans (I+II+III+IV+V+VI) | 20 | 499734.29 |
| V Personal Loans under Non-priority Sector | 5 | 577.63 |
| VI Other Non-priority Sector Loans | 15 | 499156.66 |
| 4. Total Loans (1+3) | 25 | 1042322.31 |

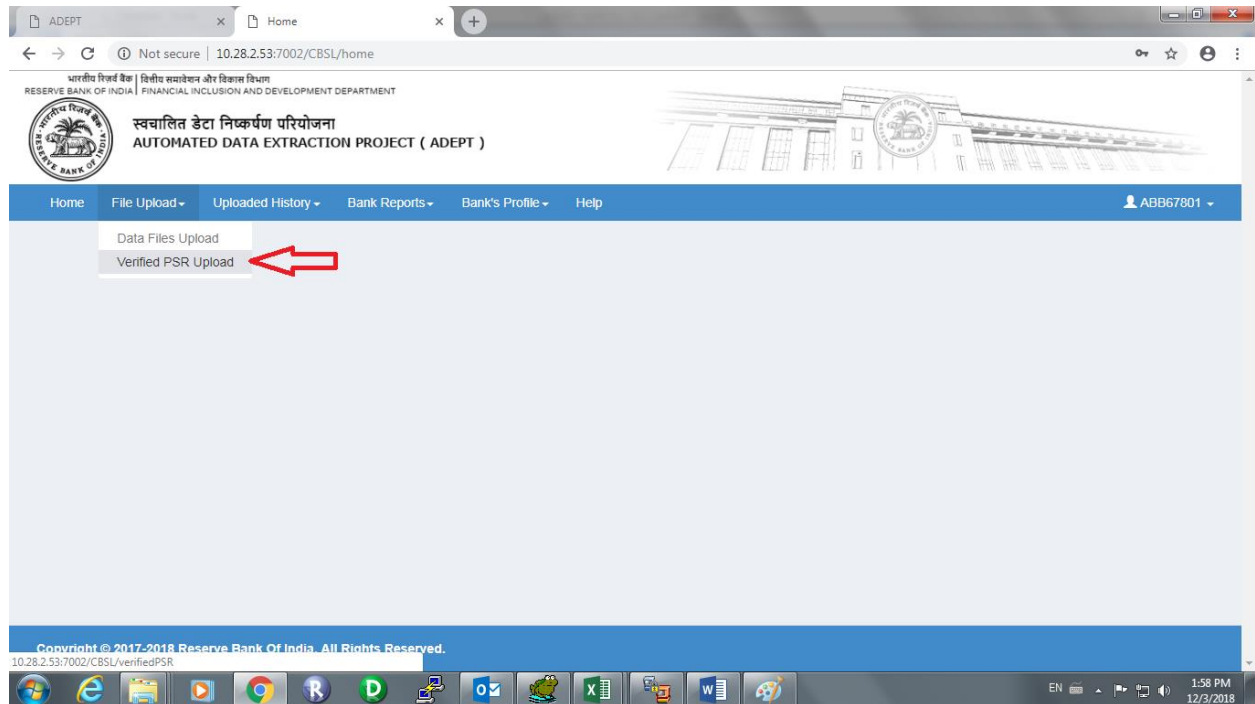
☒ It is hereby declared that the information and particulars furnished above are true and correct to the best of our knowledge.

Export Report

Automated Data Extraction Project

❖ Upload Verified PSR File

➤ Go to File Upload menu → Click Verified PSR Upload option



Automated Data Extraction Project

❖ To upload verified PSR File

- Select Reporting_date → Click Get Report option → click Upload
- Choose your stamped & signed PSR file saved in user PC.
- To see the file status refer the status block whether the file is uploaded successfully or not.
- It will accept only PDF file.

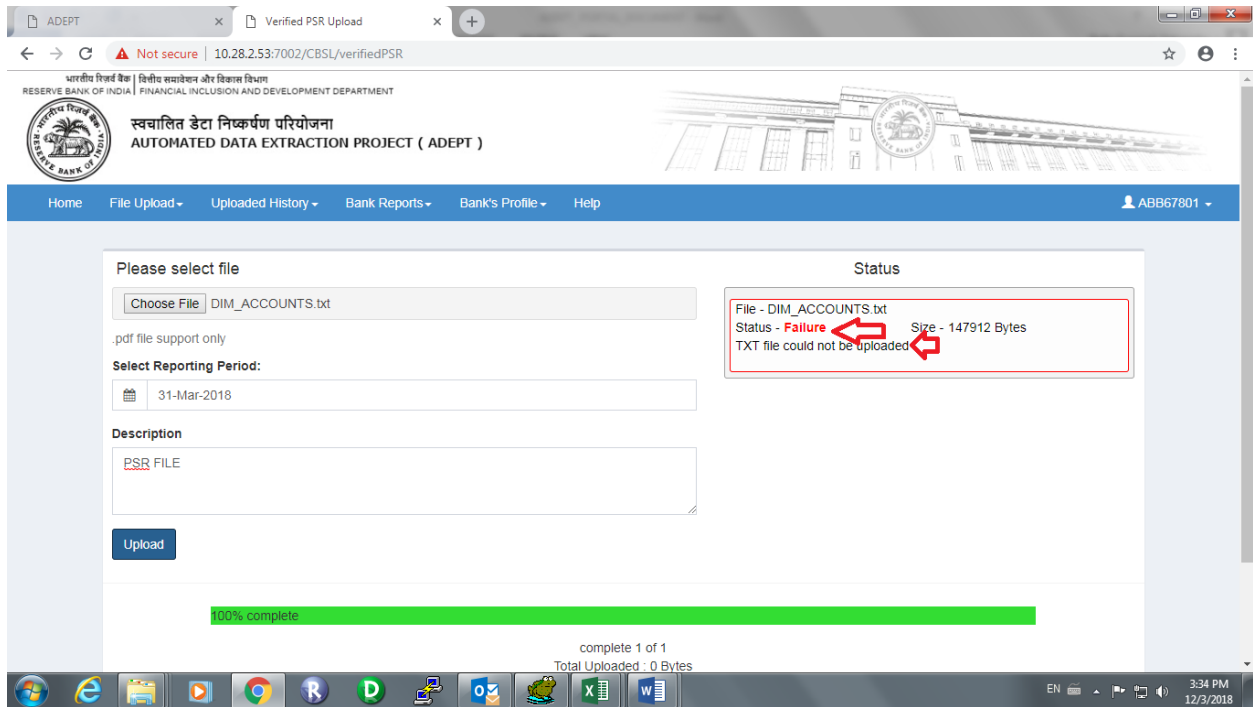
The screenshot shows the ADEPT web application interface. The browser address bar indicates the URL is 10.28.2.53:7002/CBSL/verifiedPSR. The page header includes the Reserve Bank of India logo and the text "स्वाचालित डेटा निष्कर्षण परियोजना (ADEPT)". The main content area has a "Please select file" section with a "Choose File" button and a "No file chosen" message. Below this, there is a "Select Reporting Period:" field with a calendar icon and a "Description" field. A "Status" block is visible on the right. The bottom of the page shows a Windows taskbar with various application icons and the system clock displaying 3:14 PM on 12/3/2018.

- After Uploading PSR file, User will get message file uploaded successfully.

The screenshot shows the ADEPT web application interface after a successful file upload. The "Please select file" section now displays "PSR VERIFIED DATA.PDF" next to the "Choose File" button. The "Select Reporting Period:" field is set to "31-Mar-2018". The "Description" field contains "PSR FILE". The "Status" block on the right shows a green box with the text: "File - PSR VERIFIED DATA.PDF", "Status - Success", "Size - 123038 Bytes", and "File Upload successfully". A green progress bar at the bottom indicates "100% complete". The bottom of the page shows a Windows taskbar with various application icons and the system clock displaying 3:45 PM on 12/3/2018.

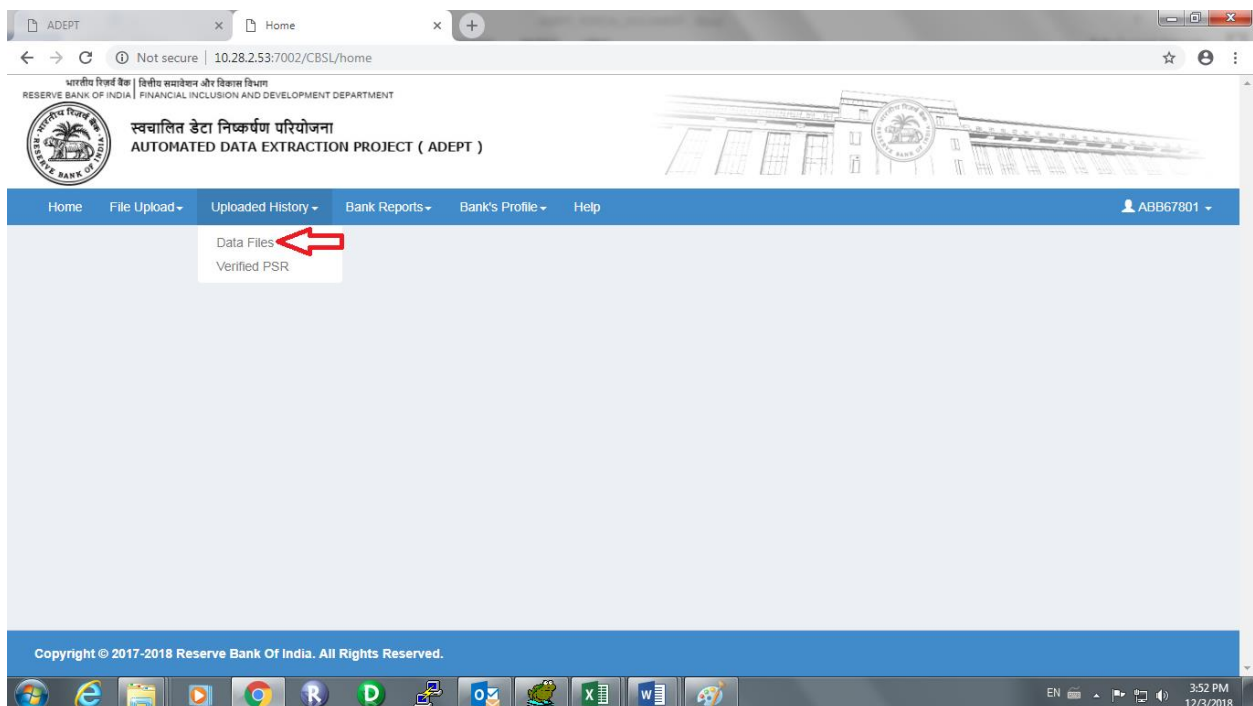
Automated Data Extraction Project

- The application allows upload of only PDF file otherwise it will throw error.



❖ To View Uploaded History of Data Files

- Go to Uploaded History menu → Click Data files option



Automated Data Extraction Project

- After click on Data files user will get summary details.

Uploaded History

| Sr. No | File Name | File Type | Uploaded Status | Reporting Date | Uploaded Time | Uploaded By |
|--------|---------------------------------|-----------|-----------------|----------------|----------------------|-------------|
| 1 | TABLE_AGGREGATE_ITEMS_678.txt | txt | Uploaded | 31-12-2017 | 29-Nov-2018 14:43:32 | ABB67801 |
| 2 | FCT_TRAN_DETAIL_UNAUD_678.txt | txt | Uploaded | 31-12-2017 | 29-Nov-2018 14:42:56 | ABB67801 |
| 3 | FCT_GL_SUB_HEAD_BALANCE_678.txt | txt | Uploaded | 31-12-2017 | 29-Nov-2018 14:40:42 | ABB67801 |
| 4 | DIM_SCHEME_678.txt | txt | Uploaded | | 29-Nov-2018 14:38:50 | ABB67801 |
| 5 | DIM_GL_SUB_HEAD_678.txt | txt | Uploaded | | 29-Nov-2018 14:38:43 | ABB67801 |
| 6 | DIM_CUSTOMER_678.txt | txt | Uploaded | | 29-Nov-2018 14:38:38 | ABB67801 |
| 7 | DIM_BRANCH_678.txt | txt | Uploaded | | 29-Nov-2018 14:38:31 | ABB67801 |
| 8 | DIM_ACTIVITY_678.txt | txt | Uploaded | | 29-Nov-2018 14:34:15 | ABB67801 |
| 9 | DIM_ACCOUNTS_678.txt | txt | Uploaded | | 29-Nov-2018 14:34:08 | ABB67801 |

❖ To View Uploaded History of Verified PSR File

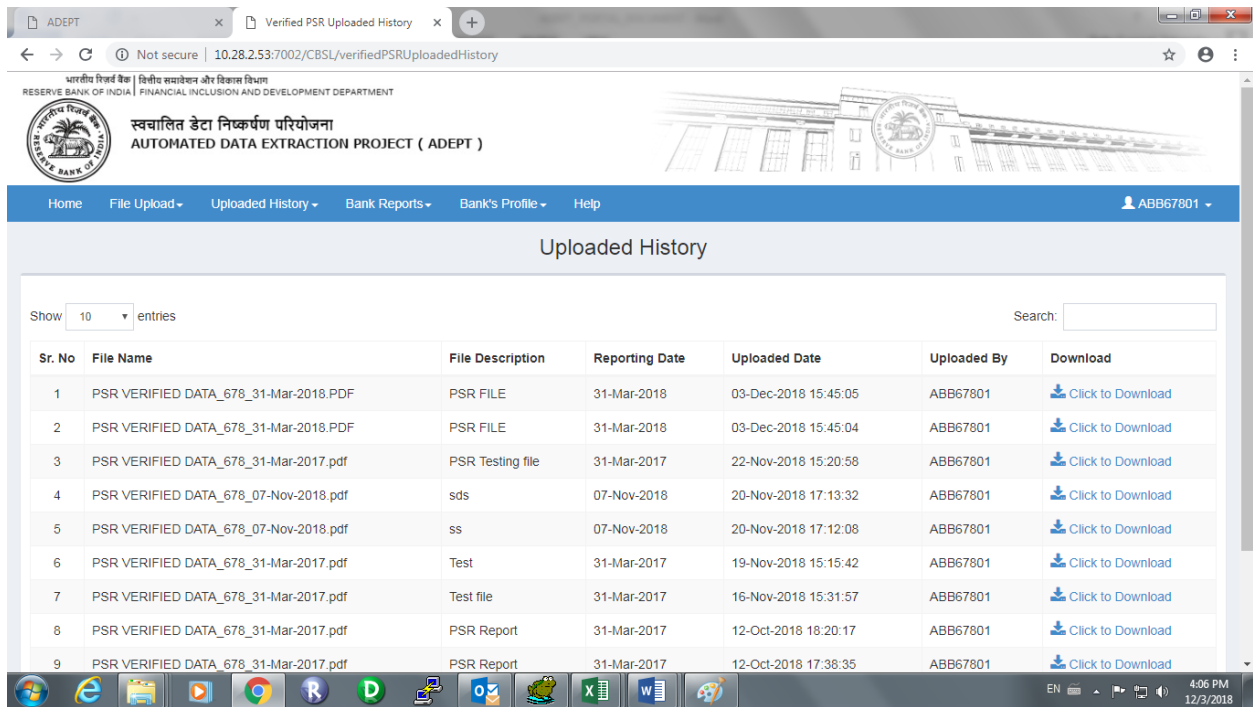
- Go to Uploaded History menu → Click Verified PSR option

Uploaded History

- Data Files
- Verified PSR

Automated Data Extraction Project

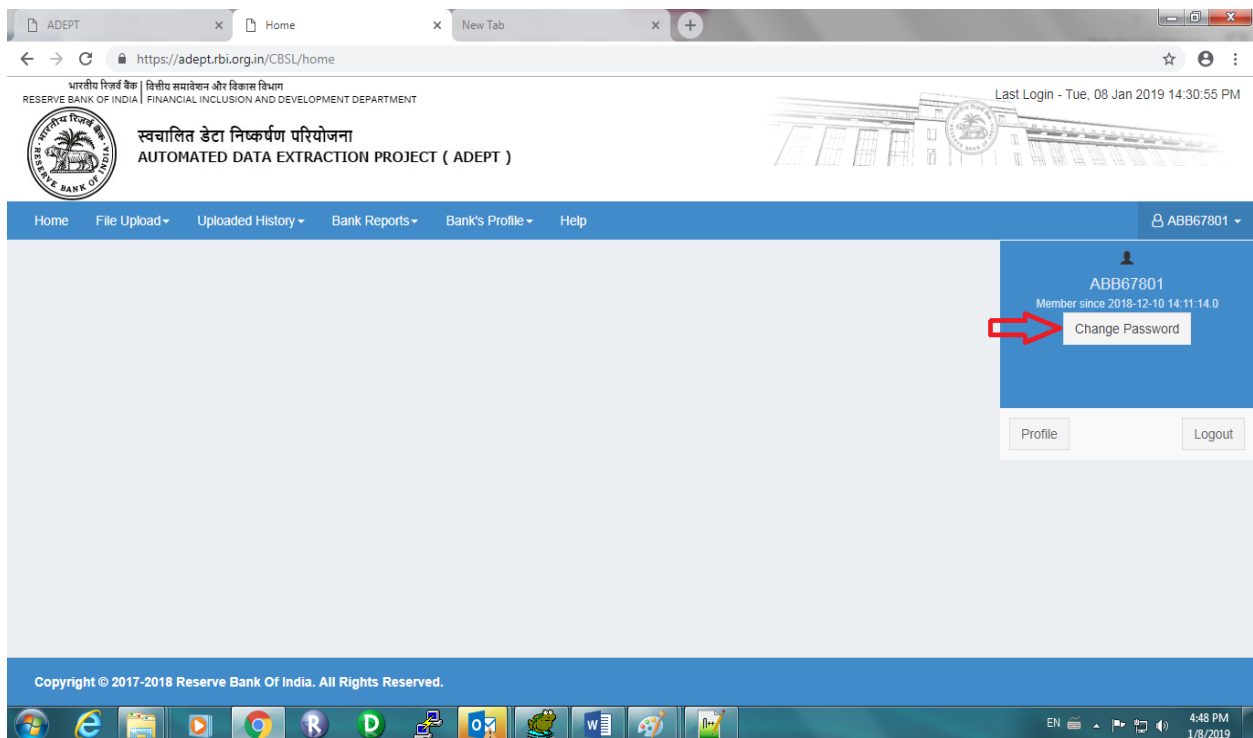
- After clicking on Verified PSR option user will get summary details of the uploaded file.



Uploaded History

| Sr. No | File Name | File Description | Reporting Date | Uploaded Date | Uploaded By | Download |
|--------|---------------------------------------|------------------|----------------|----------------------|-------------|-----------------------------------|
| 1 | PSR VERIFIED DATA_678_31-Mar-2018.PDF | PSR FILE | 31-Mar-2018 | 03-Dec-2018 15:45:05 | ABB67801 | Click to Download |
| 2 | PSR VERIFIED DATA_678_31-Mar-2018.PDF | PSR FILE | 31-Mar-2018 | 03-Dec-2018 15:45:04 | ABB67801 | Click to Download |
| 3 | PSR VERIFIED DATA_678_31-Mar-2017.pdf | PSR Testing file | 31-Mar-2017 | 22-Nov-2018 15:20:58 | ABB67801 | Click to Download |
| 4 | PSR VERIFIED DATA_678_07-Nov-2018.pdf | sds | 07-Nov-2018 | 20-Nov-2018 17:13:32 | ABB67801 | Click to Download |
| 5 | PSR VERIFIED DATA_678_07-Nov-2018.pdf | ss | 07-Nov-2018 | 20-Nov-2018 17:12:08 | ABB67801 | Click to Download |
| 6 | PSR VERIFIED DATA_678_31-Mar-2017.pdf | Test | 31-Mar-2017 | 19-Nov-2018 15:15:42 | ABB67801 | Click to Download |
| 7 | PSR VERIFIED DATA_678_31-Mar-2017.pdf | Test file | 31-Mar-2017 | 16-Nov-2018 15:31:57 | ABB67801 | Click to Download |
| 8 | PSR VERIFIED DATA_678_31-Mar-2017.pdf | PSR Report | 31-Mar-2017 | 12-Oct-2018 18:20:17 | ABB67801 | Click to Download |
| 9 | PSR VERIFIED DATA_678_31-Mar-2017.pdf | PSR Report | 31-Mar-2017 | 12-Oct-2018 17:38:35 | ABB67801 | Click to Download |

❖ For changing the password



Home

ABB67801

Member since 2018-12-10 14:11:14.0

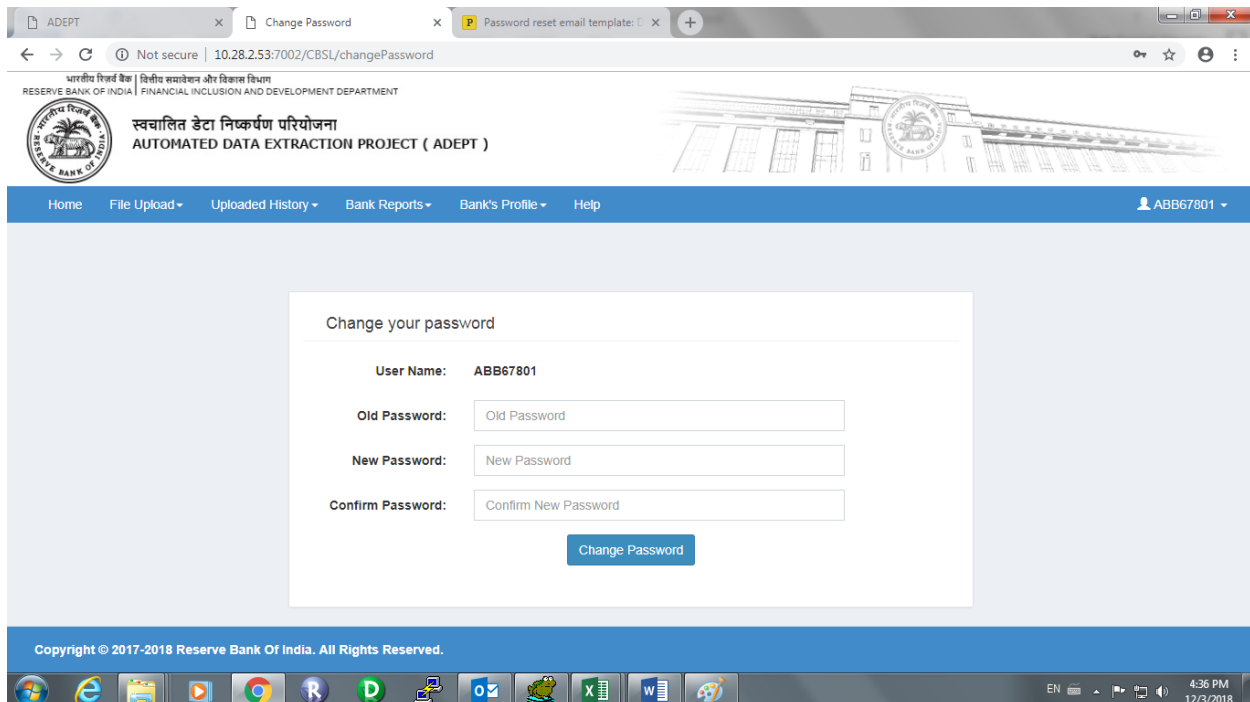
[Change Password](#)

[Profile](#) [Logout](#)

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Automated Data Extraction Project

- Click on the user name as shown above and then select change password option.
- For changing the password:-
- Example:-
- Enter your old password.
- Enter your new password.
- Enter your new password for confirmation.

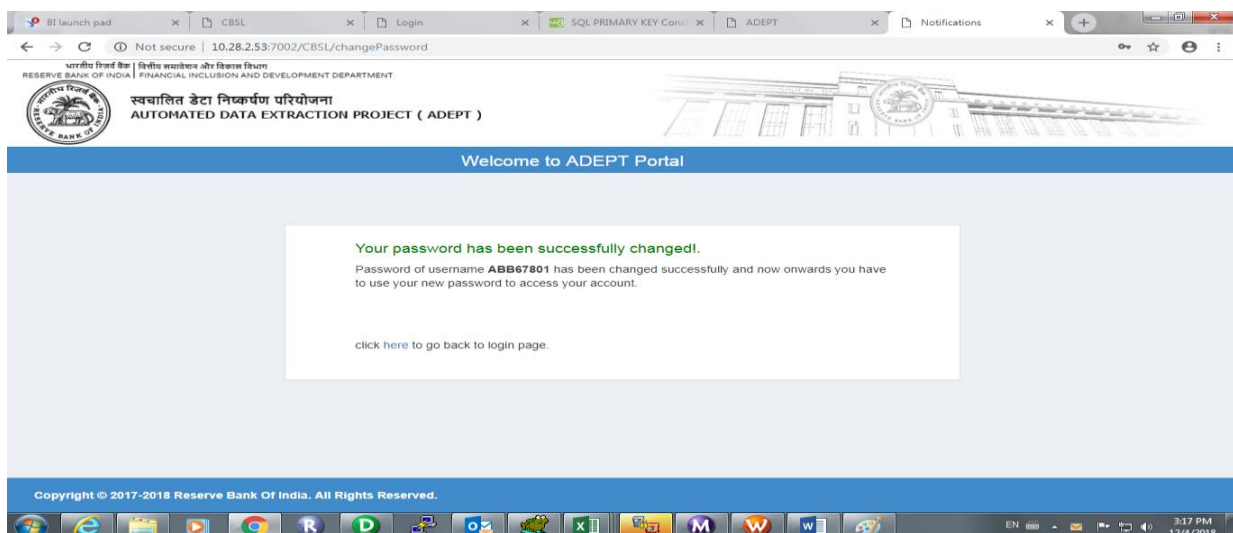


The screenshot shows a web browser window with the URL 10.28.2.53:7002/CBSL/changePassword. The page is titled "स्वाचालित डेटा निष्कर्षण परियोजना" (Automated Data Extraction Project) and "ADEPT". The user is logged in as "ABB67801". The "Change your password" form contains the following fields:

- User Name: ABB67801
- Old Password:
- New Password:
- Confirm Password:

A "Change Password" button is located below the form. The footer of the page states: "Copyright © 2017-2018 Reserve Bank Of India. All Rights Reserved."

- After click the change password user will get message "your password change successfully".



Automated Data Extraction Project

❖ Help about the ADEPT

BI launch pad x CBSL x Login x SQL PRIMARY KEY Conn x ADEPT x Help x

Not secure | 10.28.2.53:7002/CBSL/help

भारतीय रिज़र्व बैंक | भारतीय समावेशन और विकास विभाग
RESERVE BANK OF INDIA | FINANCIAL INCLUSION AND DEVELOPMENT DEPARTMENT

स्वाचालित डेटा निष्कर्षण परियोजना
AUTOMATED DATA EXTRACTION PROJECT (ADEPT)

Home File Upload Uploaded History Bank Reports Bank's Profile **Help** ABB67801

Help Files

Show 10 entries Search:

| Sr No. | File Name | File Description | Uploaded Date | Uploaded By | Download |
|--------|----------------------------------|--------------------|----------------------|-------------|-----------------------------------|
| 1 | 1001_Sr_ADMIN_ADMIN.pdf | Admin Testing | 22-Nov-2018 15:14:52 | Yogesh | Click to Download |
| 2 | MOF_Data_ADMIN.xlsx | Admin Testing file | 22-Nov-2018 15:12:56 | Yogesh | Click to Download |
| 3 | 1001_Sr_ADMIN.pdf | Test | 22-Nov-2018 11:05:19 | Yogesh | Click to Download |
| 4 | CBS Basic Validations_ADMIN.xlsx | Testing file | 20-Nov-2018 17:35:53 | Yogesh | Click to Download |

Showing 1 to 4 of 4 entries Previous 1 Next

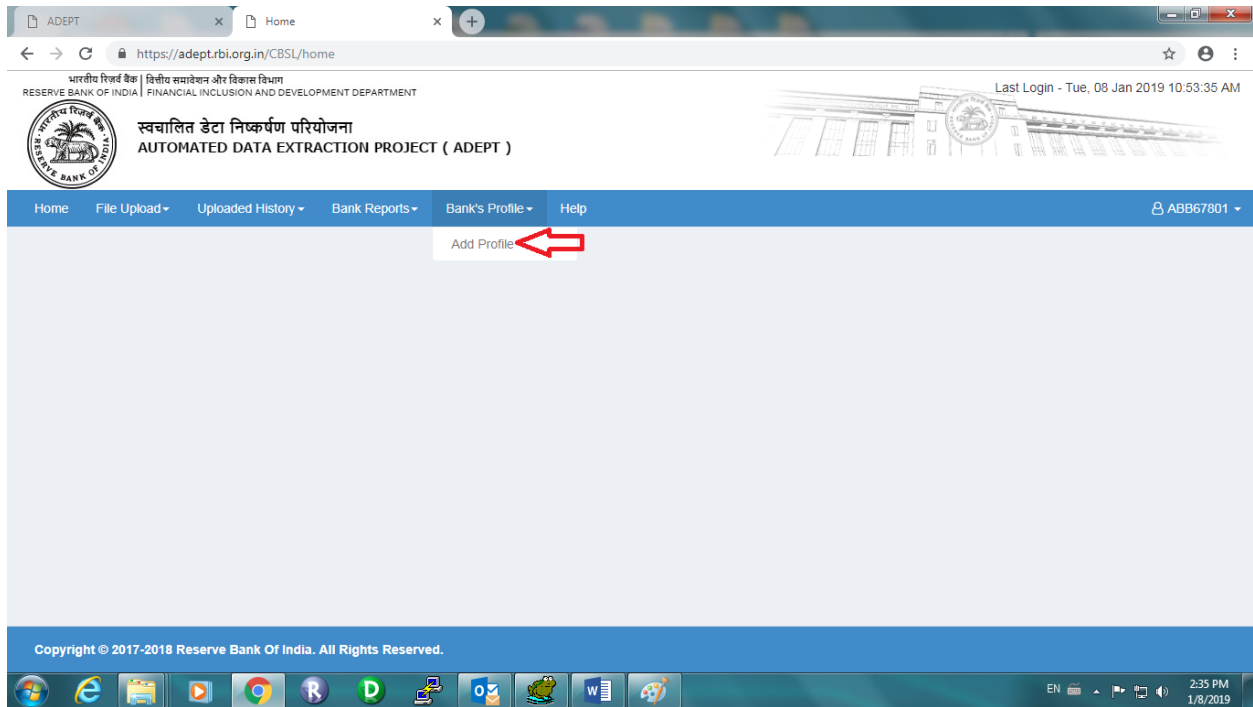
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EN 2:48 PM 12/4/2018

Automated Data Extraction Project

❖ Create Bank Profile

- Go to Bank's Profile menu → Click Add Profile option



- After click on add profile tab user will get add profile form, then fill all necessary and click on submit button to save it.

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