



# **Operational Manual For RPCD Application**

**Document Id: RBI\_RPCD\_Operational\_Manual\_Ver\_0\_1.doc**  
Version 0.1



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## **1 INTRODUCTION**

### **1.1 PURPOSE**

This document outlines the operational manual for the RBI-RPCD Application developed for RBI-RPCD (Mumbai) and its sub-offices. It will serve the following purpose.

- Reference manual for the authorized users of the application.
  - Bank Users
  - RPCD Users (CO/RO)
  - Admin Users

The Objective of the manual is as follows:

- Bank Return Process Management
- Master Data Maintenance

### **1.2 ASSUMPTIONS**

- A valid user id & password will be provided to all Bank / RPCD users to access the RPCD Application through internet.

## 2 NAVIGATION

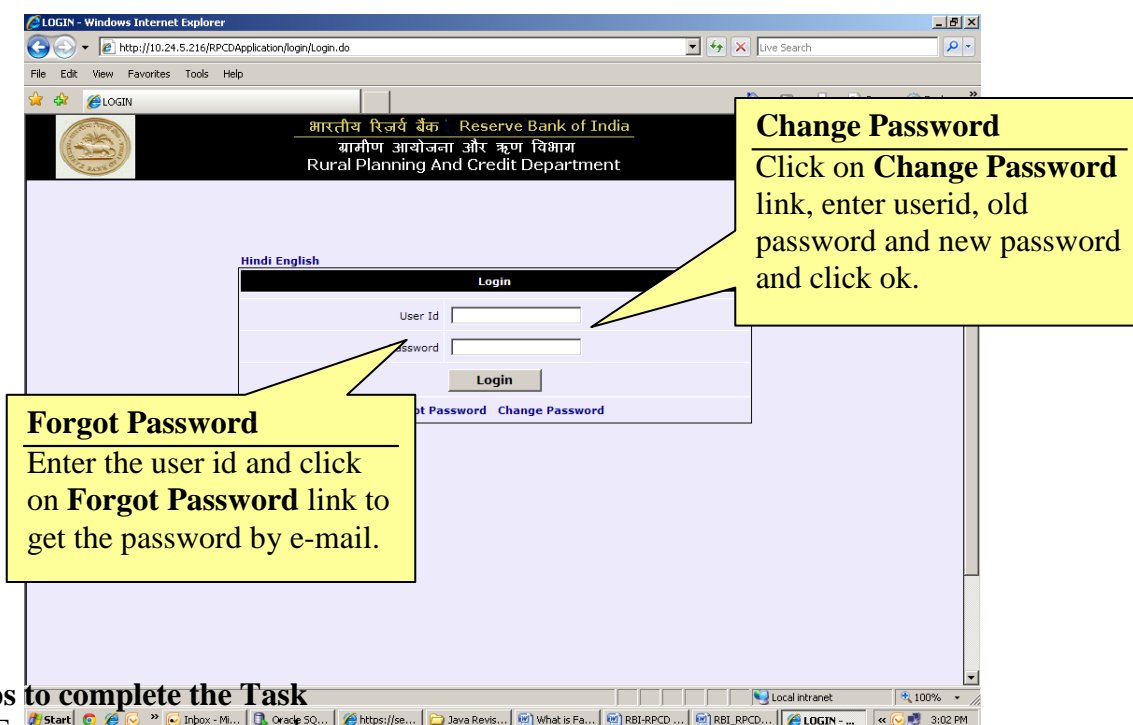
### 2.1 LOGIN

Bank or RPCD user can login to the application using the valid user id & password provided to them.

- Open Internet Explorer and type the application URL provided by the system administrator, for example:

<https://secweb.rbi.org.in/rpcd/login/Login.do>

**Result:** Login screen as shown in Fig. below appears on the screen.



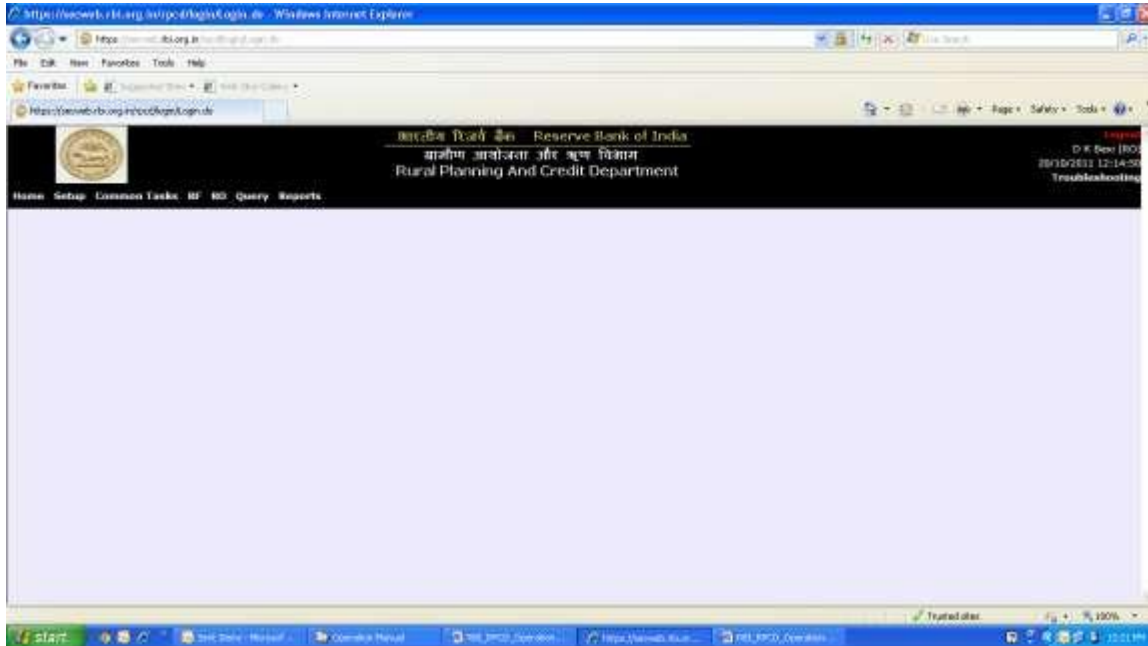
#### Steps to complete the Task

- Enter appropriate userid.
- Enter the password provided and click on „Login” button.

**Result:** After successful verification of user credentials, appropriate task screen appears on the screen.

## 2.2 MENU NAVIGATION

After successful login, user can navigate through the menu by using the mouse.



There are following main menu options available to the user.

For Bank User

- Home → Takes the user to return screen.

For RPCD User

- Home → Takes the user to home page.
- Setup → Show different sub-menus under Setup Menu.
- Common Tasks → Show different sub-menus under Tasks Menu.
- RF → Shows menus under RF
- RO → Show different sub-menus under RO
- Query → Show different sub-menus under Query
- Reports → Show different sub-menus under Reports

User needs to take the mouse on the above available menus, to navigate different child menu options. User needs to click on particular menu to view the transaction or screen for the same.

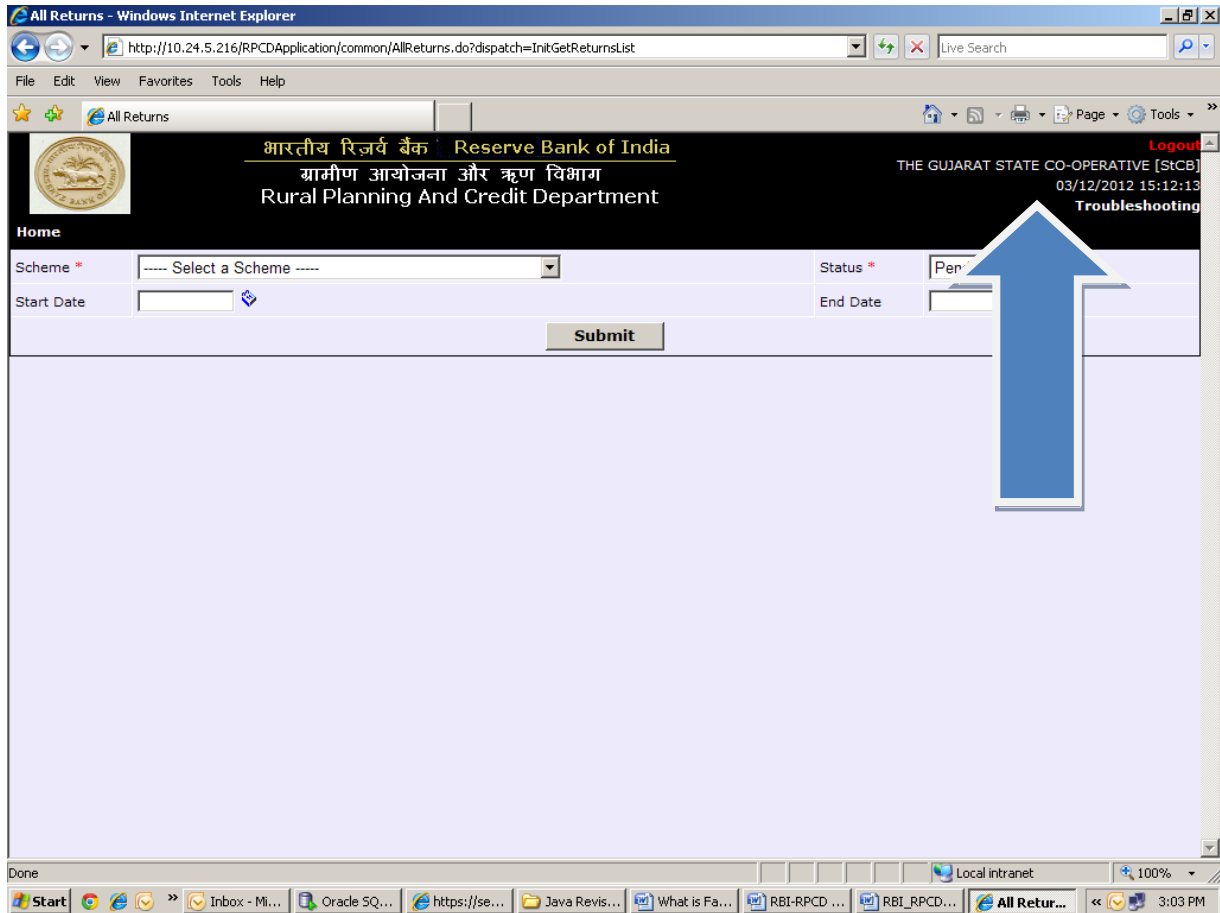
## 2.3 LOGOUT

To logout from the application, user needs to click on Logout link provided at the top right corner of the application.



## 2.4 USER INFORMATION

After successful login, user name & his/her department will be shown at the top right corner of the application.





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# BANK USER



### 3 BANK RETURN PROCESS MANAGEMENT

#### 3.1 BANK USER

- Open Internet Explorer and type the application URL provided by the system administrator, for example:

<https://secweb.rbi.org.in/rpcd/login/Login.do>

Bank user needs to login to RPCD Application using the user id & password provided to them.

##### 3.1.1 Selecting a Return

After the successful login, following screen will be shown to the bank user.

The screenshot shows the RPCD application interface in Internet Explorer. The page title is 'All Returns - Windows Internet Explorer'. The URL bar shows 'https://secweb.rbi.org.in/rpcd/login/Login.do'. The page header includes the Reserve Bank of India logo and the text 'संरक्षित रिजर्व बैंक Reserve Bank of India' and 'ग्रामीण आयोजना और कृषि विकास Rural Planning And Credit Department'. The main content area has a form with fields for 'Scheme', 'Status', 'Start Date', and 'End Date'. There are buttons for 'Submit' and 'Upload'. A 'Logout' link is visible in the top right corner. Four callout boxes provide instructions: 1. Status: Select status from the dropdown menu and click on upload button. 2. Submit: Click on submit button. 3. Scheme: Select name of return from the dropdown menu. Logout To logout, click on logout.

After completing the steps mentioned above , following screen will be shown to the bank user.



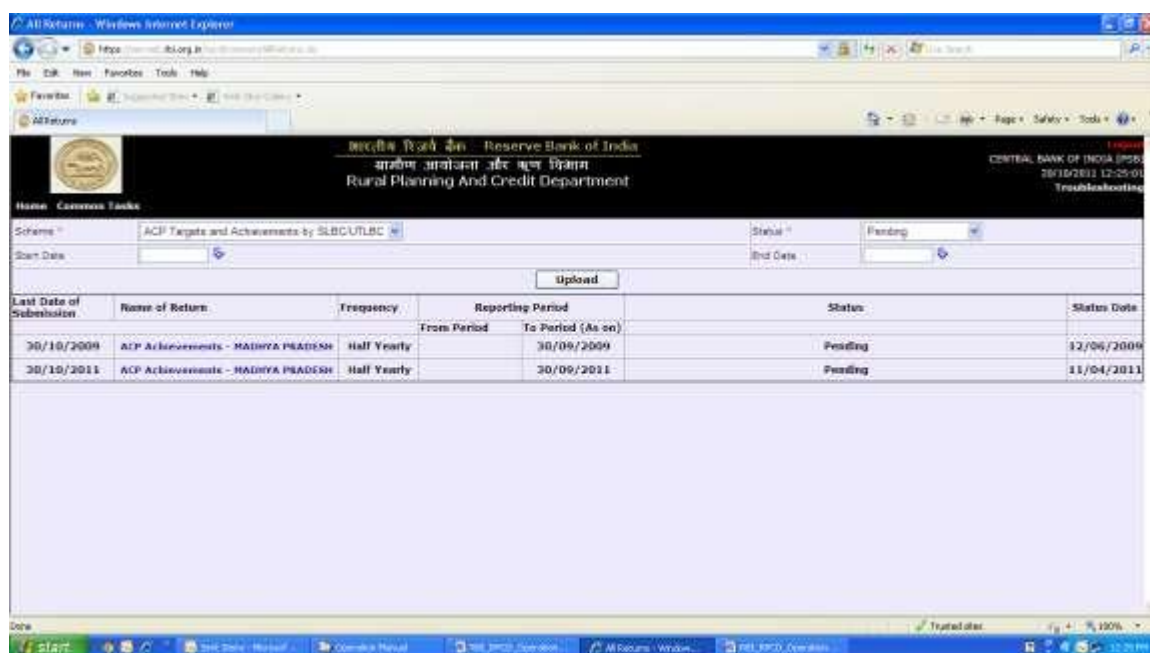


Fig 2.1

All the pending returns will be shown to bank user. Bank user must submit the return on or before the date mentioned in the “Last Date of Submission”. Following additional information will be displayed with each return.

- Last Date of Submission
- Name of the Return
- Frequency of the Return
- Reporting Period for the Return
- Status of the return
- Status Date of the return

If the return is not listed in the table then bank user can use the filter options given in the same screen as follows:

- Select the Scheme Name from Scheme drop down box.
- Select the status of the return from Status drop down box.
  - Pending
  - Complete
  - Submitted to RPCD
  - Re-Submit
  - Verified
- Specify the Start Date & End Date
- Click on “Submit” button to get all the returns matching to the above specified criteria.



For e.g.: If “Ad-Hoc data on Priority Sector Advances” return, having Status “Pending”, is not appearing in the table, Bank user needs to following

- Select “PSA Adhoc Return” in the drop down box of Schemes.
- Select “Pending” as the Status in the drop down box of Statuses.
- Click on “Submit”.

User needs to click on appropriate return name in order to update/submit the return.

### 3.1.2 Updating or Submitting a Return

The selected return will appear in the new screen. For e.g. Credit Facilities to SC/ST will be displayed as follows:

Item		Item Code	Scheduled Castes		Scheduled Tribes		Total	
			No. of Accounts	Amount Outstanding	No. of Accounts	Amount Outstanding	No. of Accounts	Amount Outstanding
A.	Priority Sector Advances	000	0	0	0	0	0	0
1.	Agriculture	100	0	0	0	0	0	0
a)	Direct	101	0	0	0	0	0	0
b)	Indirect	102	0	0	0	0	0	0
1.1	Of which to small/marginal farmers with land holding of 5 acres or less and landless labourers	110	0	0	0	0	0	0
2.	Micro and Small Enterprises (including manufacturing and service enterprises)	200	0	0	0	0	0	0
a)	Direct	201	0	0	0	0	0	0
b)	Indirect	202	0	0	0	0	0	0
2.1	Of which advances to	210	0	0	0	0	0	0
i)	Manufacturing	211	0	0	0	0	0	0
ii)	Service Enterprises	212	0	0	0	0	0	0
iii)	Advances to units in the Khadi and Village Industries Commission (KVIC)	213	0	0	0	0	0	0

Fig 2.2

All the returns will have following header information:

1. Return # : The return number for reference.



---

2. Revision	: The number of times the return is re-submitted.
3. Submitted By	: The Bank Id & Name
4. Status	: Current Status of the return
5. Date	: Status Date
6. History	: Link to see the history of the return statuses with remarks.
7. Remarks	: Remarks

**Step 1:** For the first time the Bank Return will have a Status “Pending”(as per figure above). Bank user needs to do following to update any return:

- Furnish all the data related to return.
- Change the status from “Pending” to “Complete”.
- Click on “Submit”.

If there are no validation errors, a successful message like “**Your return has been submitted successfully.**” will be shown to user.

**Step 2:** Once the return is having status “Complete”, Bank user can just change the Status from “Complete” to “Submitted to RPCD” and click “Submit” button. Once the status is changed to “Submitted to RPCD”, bank user can not modify the return. („Submit” button would be disabled.)

### *3.1.3 Re-Submitting a Return*

If the return data provided is not appropriate then RPCD user will change the status of the return as “Re-Submit” and add appropriate remarks & submit the return.

An e-mail will be sent to bank user indicating the bank return is not accepted due to wrong figure & needs to be re-submitted.

Bank user needs to login to RPCD application again to resubmit the return with proper data. After correcting the data, user needs to change the status of the return to “Submitted to RPCD”.



### 3.1.4 State-wise Returns

To submit state wise return, bank needs to select a state-wise return from Fig 2.1.  
For e.g. Kisan Credit Card, SACP Targets and Disbursement,

If user selects a return that is state wise, then following screen will appear to the user.

The screenshot displays the 'T\_STATE\_RETURN' web application in a Windows Internet Explorer browser. The page header includes the Reserve Bank of India logo and the text 'भारतीय रिज़र्व बैंक Reserve Bank of India' and 'ग्रामीण आयोजना और ऋण विभाग Rural Planning And Credit Department'. The user is logged in as 'STATE BANK OF BIKANER AND JAIP [PSB]' on '03/12/2012 15:16:45'. The main heading is 'Kisan Credit Card Scheme From 01/04/2010 To 30/06/2010'. Below this, there are input fields for 'Return#' (15), 'Revision' (0), 'Submitted by' (100 State Bank of Bikaner And Jaipu), 'Status' (Pending), and 'Date' (22/12/2011 00:00). There is an 'Upload Return' button and a 'Remarks' text area. A table below shows the status of accounts for various states and union territories, categorized by region. The table has three columns: 'State/Union Territory', 'Status', and 'Status Date and Time'. All listed states have a 'Pending' status and a date of '01/04/2010 00:00:00'. The regions listed are Northern Region, North Eastern Region, and Eastern Region.

State/Union Territory	Status	Status Date and Time
<b>Northern Region</b>		
CHANDIGARH	Pending	01/04/2010 00:00:00
DELHI	Pending	01/04/2010 00:00:00
HARYANA	Pending	01/04/2010 00:00:00
HIMACHAL PRADESH	Pending	01/04/2010 00:00:00
JAMMU AND KASHMIR	Pending	01/04/2010 00:00:00
PUNJAB	Pending	01/04/2010 00:00:00
RAJASTHAN	Pending	01/04/2010 00:00:00
<b>North Eastern Region</b>		
ARUNACHAL PRADESH	Pending	01/04/2010 00:00:00
ASSAM	Pending	01/04/2010 00:00:00
MANIPUR	Pending	01/04/2010 00:00:00
MEGHALAYA	Pending	01/04/2010 00:00:00
MIZORAM	Pending	01/04/2010 00:00:00
NAGALAND	Pending	01/04/2010 00:00:00
TRIPURA	Pending	01/04/2010 00:00:00
<b>Eastern Region</b>		

Fig 2.3

Bank user must provide data for each & every state listed in the above screen.



User needs to do the following steps in order to submit a state wise return.

- From the state wise screen, user will be required to select the state (from figure above) to create or modify the return.
- On selecting a return, corresponding Return will be shown to user.  
For e.g. KCC Return will be as shown below

The screenshot shows the Kisan Credit Card Scheme portal. The header includes the Reserve Bank of India logo and the text 'भारतीय रिज़र्व बैंक' and 'Reserve Bank of India'. Below this is 'ग्रामीण आयोजना और ऋण विभाग' and 'Rural Planning And Credit Department'. The page title is 'Kisan Credit Card Scheme From 01/04/2010 To 30/06/2010'. A message states 'The following KCC details are successfully retrieved.' The form displays details for Return # 15, Revision 0, Submitted by 100, State Bank of Bikaner And Jaip. The Status is Pending, and the Date is 22/12/2011 00:00. There is a History link. The Remarks field is empty. Below this, there is a section for 'State/Union Territory' with 'CHANDIGARH' selected and 'Status' as 'Pending'. A table shows loan details:

(No. of Accounts in Actual and Amount in Lakhs)	
<b>Crop Loans:</b>	
No. of cards issued during the quarter	0
Aggregate credit limit sanctioned (Rs. In Lakhs)	0
Cumulative cards issued since inception*	0
Aggregate credit limit sanctioned since inception (Rs. In Lakhs)	0
<b>Term Loans:</b>	
No. of borrowers issued term loans under KCC during the quarter	0
Amount Sanctioned (Rs. In Lakhs)	0
Cumulative No. of borrowers issued term loans*	0
Aggregate credit limit sanctioned since inception (Rs. In Lakhs)	0

- User needs to provide the data related to the state, change the state-wise status to "Complete" & Click on "Submit".
- In the same manner, bank user needs to submit data for all states.
- The „Submit" button in Fig 2.3. will be enabled after all the States have achieved either the „Complete" or „Not Applicable" status
- User would be able to submit the final return by changing the Status in State- wise screen and clicking on the „Submit" button.



## Special return1:

All Returns - Windows Internet Explorer

http://10.24.5.216/RPCDApplication/common/AllReturns.do

File Edit View Favorites Tools Help

All Returns

भारतीय रिज़र्व बैंक Reserve Bank of India  
ग्रामीण आयोजना और ऋण विभाग  
Rural Planning And Credit Department

Logout  
CENTRAL BANK OF INDIA [PSB]  
23/11/2012 11:58:46  
Troubleshooting

Home Common Tasks

Scheme \* Special Returns Status \* Pending

Start Date End Date

Submit

Last Date of Submission	Name of Return	Frequency	Reporting Period From To Period Period (As on)	Status	Status Date
31/08/2012	SP-I:Dir. Agri Advs	Yearly	29/06/2012	Pending	20/10/2011
31/08/2012	SP-II:Rec perform of Dir. Agri Advs	Yearly	29/06/2012	Pending	20/10/2011
31/08/2012	SP-III:Disb of Advd to Priority Sect	Yearly	29/06/2012	Pending	10/09/2012

Local intranet 100%

Start Inboxes - Mi... New Folder Untitled - ... RBI\_RPC... Final All Retur... untitled - ... untitled - ... 11:51 AM

## Description

The screen is used to capture various priority sector advances ad-hoc data related to Total Advances as well as Advances provided to SC/ST under Total Agriculture Credit, Small Scale Industries, Self Help Group etc.



## Periodicity of Return and User Access

SI#	Particulars	Description
1.	Who can submit?	All Public Sector, Private Sector and Foreign Banks
2.	Who can verify?	Privileged User from Statistics Section
3.	Periodicity and Grace Period	Yearly and 30 days. The return is submitted every year on June end.

Annual Statement in Special Return-I - Windows Internet Explorer

http://10.24.5.216/RPCDApplication/statistics/SpcRet1.do?dispatch=view&return\_PK=193630&name=SP-I:Dir.%20Agri%20

File Edit View Favorites Tools Help

Annual Statement in Special Return-I

भारतीय रिज़र्व बैंक Reserve Bank of India  
ग्रामीण आयोजना और ऋण विभाग  
Rural Planning And Credit Department

Logon  
CENTRAL BANK OF INDIA [PSB]  
23/11/2012 12:03:51  
Troubleshooting

Home Common Tasks

SP-I:Dir. Agri Advs as on 29/06/2012

Return# 293 Revision 0 Submitted by 500 Central Bank of India

Status Pending Date 20/10/2011 00:00 History Upload Return

Remarks

(No. of Accounts in Actual and Amount in Thousands)

Select Sector type 10. Short term loans (Holding-wise) Total

State/Union Territory	State Code	Disbursement During the year		Balance Outstanding	
		No. of Accounts	Amount	No. of Accounts	Amount
ANDAMAN AND NICOBAR	19	0	0	0	0
ANDHRA PRADESH	80	0	0	0	0
ARUNACHAL PRADESH	09	0	0	0	0
ASSAM	01	0	0	0	0
BIHAR	06	0	0	0	0
CHANDIGARH	39	0	0	0	0
CHHATTISGARH	71	0	0	0	0
DADRA AND NAGAR HAVELI	69	0	0	0	0

Done

Local intranet 100%

Start Inbox - Mi... New Folder Untitled - ... RBI\_RPC... Final Annual S... untitled - ... untitled - ... 11:55 AM



### Special return3:

#### Description

The screen is used to capture various priority sector advances ad-hoc data related to Total Advances as well as Advances provided to SC/ST under Total Agriculture Credit, Small Scale Industries, Self Help Group etc.

#### Periodicity of Return and User Access

Sl#	Particulars	Description
1.	Who can submit?	All Public Sector, Private Sector and Foreign Banks
2.	Who can verify?	Privileged User from Statistics Section
3.	Periodicity and Grace Period	Yearly and 30 days. The return is submitted every year on June end.

#### Usage Guidelines

This section should contain details about the following points:

1. Important business rules
2. Dependency if any
3. Enabling or disabling of fields based on certain conditions
4. Displaying fields (visible on or off) based on certain criteria
5. Other information which would enable the application to capture complete information for the corresponding return e.g., if the return contains multiple sector data then the details about how to enter multiple sector data should be written here.





## Specialized SSI Branches:

All Returns - Windows Internet Explorer

http://10.24.5.216/RPCDApplication/common/AllReturns.do

File Edit View Favorites Tools Help

India 94/3 (30.0 ov, V Kohli ...)

Logout

भारतीय रिज़र्व बैंक Reserve Bank of India  
ग्रामीण आयोजना और ऋण विभाग  
Rural Planning And Credit Department

CENTRAL BANK OF INDIA [PSB]  
23/11/2012 12:25:11  
Troubleshooting

Home Common Tasks

Scheme \* SSI Branch Operationalised Status \* Pending

Start Date End Date

Submit

Last Date of Submission	Name of Return	Frequency	Reporting Period From To Period Period (As on)	Status	Status Date
30/04/2010	Specialized SSI Branches Operationalised	Yearly	31/03/2010	Pending	29/06/2010
30/04/2011	Specialized SSI Branches Operationalised	Yearly	31/03/2011	Pending	02/06/2010
30/04/2012	Specialized SSI Branches Operationalised	Yearly	31/03/2012	Pending	20/10/2011

Local intranet 100%

Start | Inbox - Microsof... | Untitled - Notepad | RBI\_RPCD\_User... | All Returns - ... | untitled - Paint | untitled - Paint | 12:19 PM

### Specialized SSI Branches:

Specialized SSI Branches Operationalised - Windows Internet Explorer

http://10.24.5.216/RPCDApplication/plnfs/SplSsiAction.do?dispatch=view&mapping=SplSsiAction&return\_PK=150346&name= Live Search

File Edit View Favorites Tools Help

Specialized SSI Branches ... India 92/3 (29.3 ov, CA Puja...

Logout

CENTRAL BANK OF INDIA [PSB]  
23/11/2012 12:25:18  
Troubleshooting

भारतीय रिज़र्व बैंक Reserve Bank of India  
ग्रामीण आयोजना और ऋण विभाग  
Rural Planning And Credit Department

Home Common Tasks

Specialized SSI Branches Operationalised as on 31/03/2010

Return# 107 Revision 0 Submitted by 500 Central Bank of India

Status Pending Date 29/06/2010 00:00 History Upload Return

Remarks

(Amount in Lakhs)

Branch Name		Branch Type	---select---
Place			
State	---select---		
District	--Select--		
Branch Status	--Select--		
Date Of Opening / Conversion			
	No. Of A/Cs		Amount
Total Advances During The Quarter	0		0.00
Advances To SSI(Out Of Total Advances)	0		0.00
% Of SSI To Total Advances	0.00		0.00

Add Submit Reset Clear Exit



## Credit Flow to Minority statement:

Windows Internet Explorer  
http://10.24.5.216/RPCDApplication/common/AllReturns.do

File Edit View Favorites Tools Help

India 118/3 (38.4 ov, V Kohli...) Blank Page

भारतीय रिज़र्व बैंक Reserve Bank of India  
ग्रामीण आयोजना और ऋण विभाग Rural Planning And Credit Department

Home Common Tasks

Scheme \* Credit Flow to Minorities  
Start Date   
Submit

1. quarterly  
2. halfyearly

Pending   
Troubleshooting

Last Date of Submission	Name of Return	Frequency	From To Period Period (As on)	Status	Status Date
31/07/2011	Credit Flow to Minority-Quarterly Statement - MADHYA PRADESH	Quarterly	17/06/2011	Pending	23/04/2012
31/10/2011	Credit Flow to Minority Communities	Half Yearly	30/09/2011	Pending	23/04/2012
31/10/2011	Credit Flow to Minority-Quarterly Statement - MADHYA PRADESH	Quarterly	23/09/2011	Pending	23/04/2012
31/01/2012	Credit Flow to Minority-Quarterly Statement - MADHYA PRADESH	Quarterly	30/12/2011	Pending	23/04/2012
31/03/2012	Credit Flow to Minority Communities	Half Yearly	31/03/2012	Pending	23/04/2012
30/04/2012	Credit Flow to Minority-Quarterly Statement - MADHYA PRADESH	Quarterly	23/03/2012	Pending	23/04/2012
31/07/2012	Credit Flow to Minority-Quarterly Statement - MADHYA PRADESH	Quarterly	29/06/2012	Pending	04/05/2012
30/10/2012	Credit Flow to Minority Communities	Half Yearly	30/09/2012	Pending	04/05/2012
31/10/2012	Credit Flow to Minority-Quarterly Statement - MADHYA PRADESH	Quarterly	21/09/2012	Pending	04/05/2012

Local intranet 100%

Start | Inbox - Microsoft Out... | Untitled - Notepad | All Returns - Wind... | New Folder | RBI\_RPCD\_User\_Man... | 12:46 PM



## Credit Flow to Minority Communities halfyearly:

Statement On Priority Sector Advances Returns - Final - Windows Internet Explorer

http://10.24.5.216/RPCDApplication/statistics/Minority.do?dispatch=view&return\_PK=239771&name=Credit%20Flow%20to%20Minority

File Edit View Favorites Tools Help

Statement On Priority Se... India 116/3 (38.0 ov, V Kohli...) Blank Page

Home Common Tasks

Return# 23

Status Per

Remarks

Sector: Part A(for identified districts)

Sector: Part B(For All Districts in the Country)

Reserve Bank of India  
और ऋण विभाग  
Credit Department

Logout

CENTRAL BANK OF INDIA [PSB]  
23/11/2012 12:51:41  
Troubleshooting

Minority Communities as on 30/09/2011

Submitted by 500 Central Bank of India

History Upload Return

(No. of Accounts in Actual and Amount in Lakhs)

Select Sector type Part-A For Identified Districts

			Christians		Muslims	
			No. of Accounts	Balance Outstanding	No. of Accounts	Balance Outstanding
ANDAMAN AND NICOBAR						
1	NICOBAR	195				
2	SOUTH ANDAMAN	194				
ANDHRA PRADESH						
3	HYDERABAD	800				
ARUNACHAL PRADESH						
4	LOWER SUBANSIRI	095				
5	EAST KAMENG	091				

Waiting for http://10.24.5.216/RPCDApplication/statistics/Minority.do?dispatch=view&return\_PK=239771&name=Credit Flow to Mi

Local intranet 100%

Start Inbox - Microsoft Out... Untitled - Notepad Statement On Prio... New Folder Microsoft Word 12:44 PM



## RO/CO USER

## 3.2 RO/CO USER

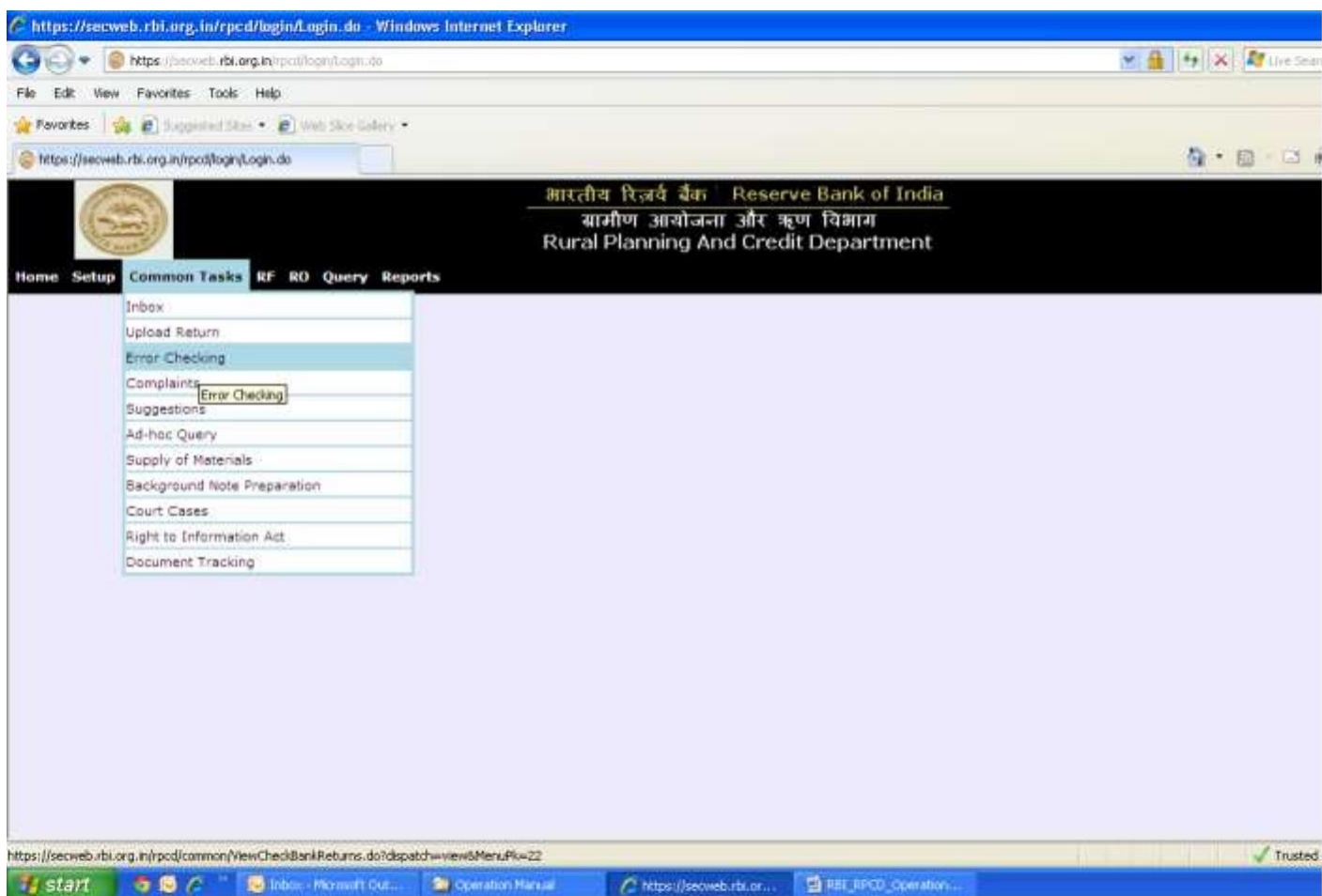
- Open Internet Explorer and type the application URL provided by the system administrator, for example:

<https://secweb.rbi.org.in/rpcd/login/Login.do>

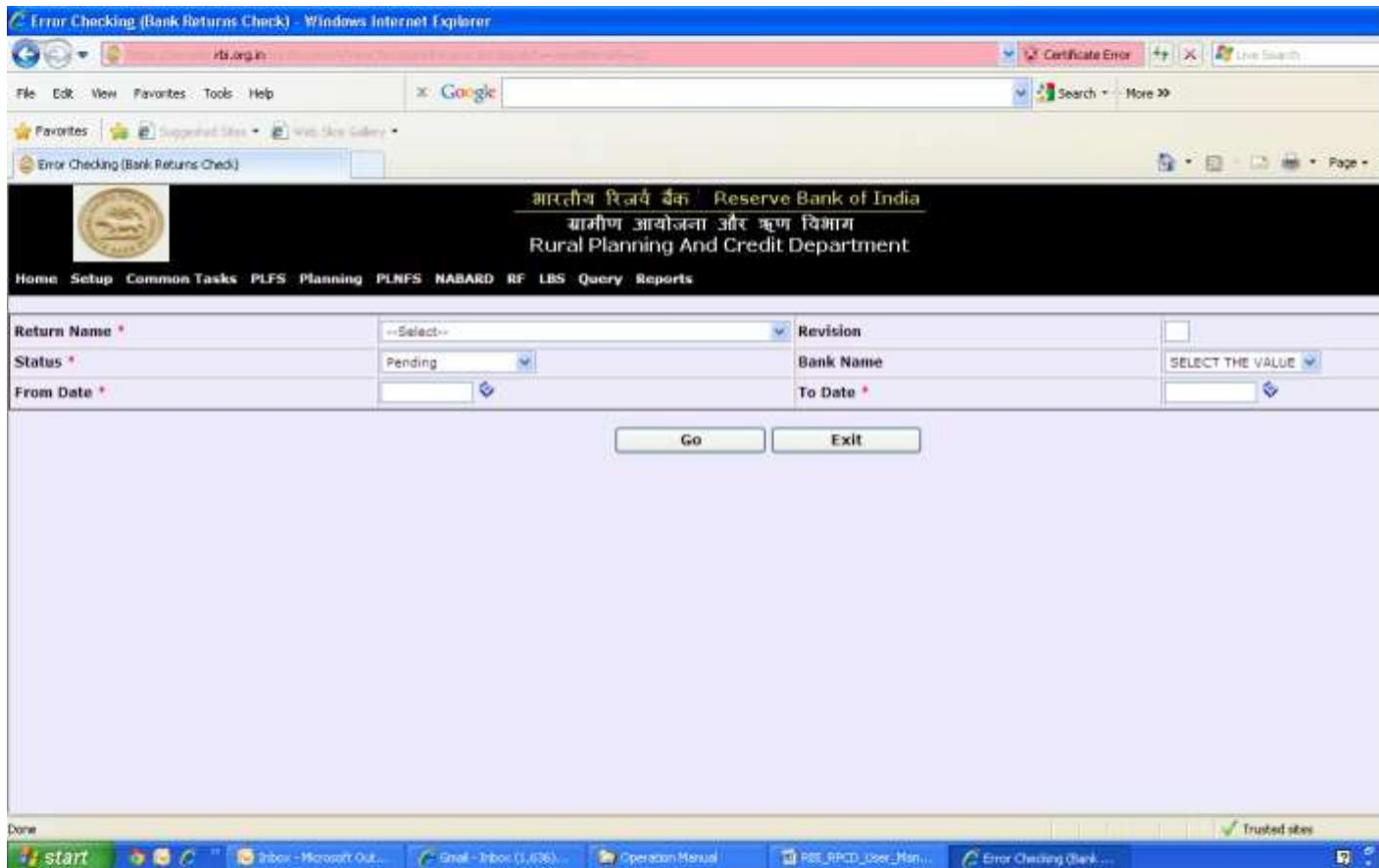
RPCD user needs to login to RPCD Application using the user id & password provided to them.

### 3.2.1 Error Checking

After the successful login, following screen will be shown to the RPCD user. User needs to select “Error Checking” option under “Common Tasks” Menu.



After selecting “Error Checking”, following screen will be shown to the user:



The header part of the screen contains the input criteria to be provided by the use to view specific return/returns.

1. Return Name (The list would contain all the returns the logged in user privileged to verify)
2. Revision (No of times the return has been submitted)
3. Status (Status of the return)
4. Bank Name (All banks satisfying the Return Name and Status selected would appear in the list)
5. From Date
6. To Date

After providing all the required criteria, user may click on “GO” button to view all the returns in the detail part. (as per figure below)



The following additional information will be shown along with the return.

1. Bank Name
2. Return Name
3. Return No.
4. Status
5. Status Date
6. From Period
7. To Period
8. Last Date Of Submission
9. Reminder Link (To Send Reminder to Bank)

**Note:**

**All the returns having status „Submitted to RPCD“ and applicable to the logged in user would appear by default when user selects the „Error Checking,„option from the menu.**

If the return is not listed in the table then user can use the filter options given in the same screen as follows:





- Please select the Return Name from the Return drop down box followed by the Revision Number
- Then select the appropriate status from Status drop down box and wait till all the required banks populated in the Bank Name drop down box
  - Select the Bank Name from Bank drop down box.
- Specify the Start Date & End Date i.e., duration for which you would need to view the returns submitted by their due dates.
- Click on “Go” button to get all the returns matching to the above specified criteria.

For e.g.: If the return submitted by “IDBI Bank” return, having Status “Re-Submit”, is not appearing in the table, user needs to do following

- Select “IDBI Bank” in the drop down box of Schemes.
- Select “Re-Submit” as the Status in the drop down box of Statuses.
- Click on “Submit”.

User needs to click on appropriate return name in order to update the return.

### 3.2.1.1 Rejecting the Return

If the return data provided by bank is not appropriate then RPCD user needs to change the status of the return as “Re-Submit” and add appropriate remarks & submit the return. After the submission, value in the „Revision” would be incremented by 1 to the previous revision. An e-mail will be sent to bank user indicating the bank return is not accepted due to incorrect data & needs to be re-submitted.

Bank user needs to login to RPCD application again to resubmit the return with proper data.

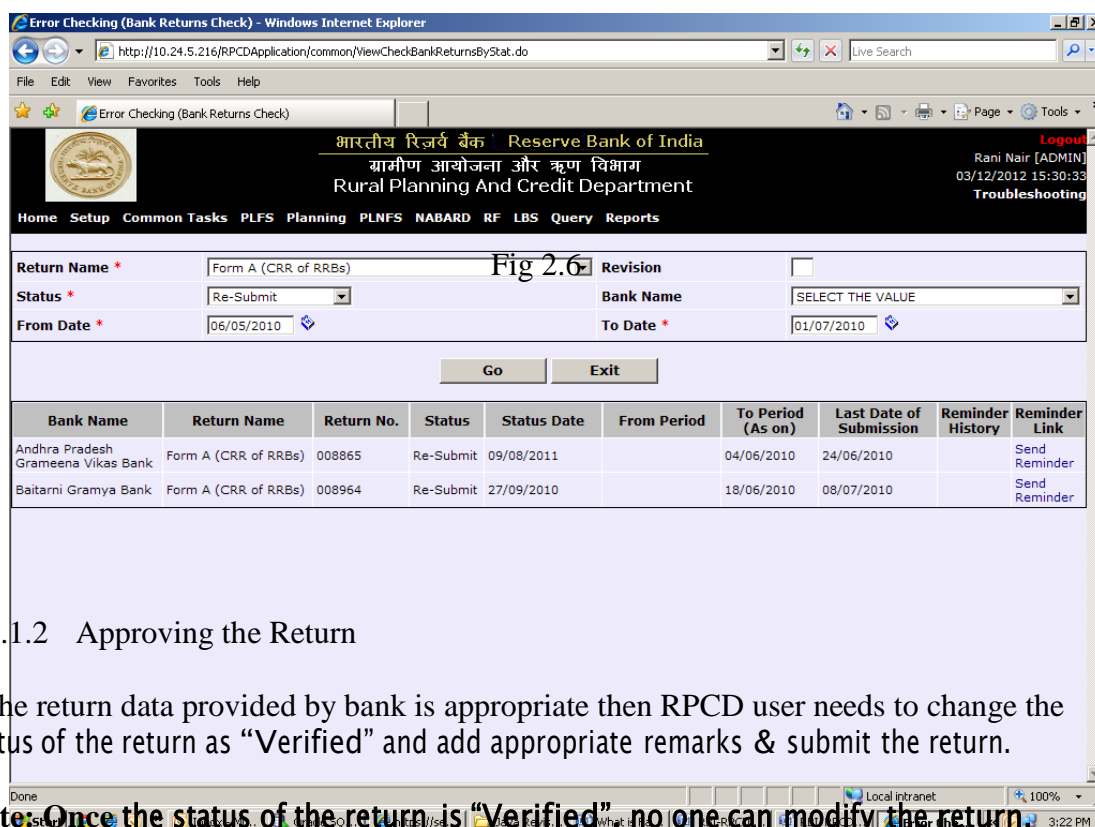


Fig 2.6


Bank Name	Return Name	Return No.	Status	Status Date	From Period	To Period (As on)	Last Date of Submission	Reminder History	Reminder Link
Andhra Pradesh Grameena Vikas Bank	Form A (CRR of RRBs)	008865	Re-Submit	09/08/2011		04/06/2010	24/06/2010		Send Reminder
Baitarni Gramya Bank	Form A (CRR of RRBs)	008964	Re-Submit	27/09/2010		18/06/2010	08/07/2010		Send Reminder

### 3.2.1.2 Approving the Return

If the return data provided by bank is appropriate then RPCD user needs to change the status of the return as “Verified” and add appropriate remarks & submit the return.

**Note:** Once the status of the return is “Verified”, no one can modify the return.

### 3.2.1.3 Sending Reminder



Return Name	Credit Facilities to SO/STs	Frequency	Half Yearly
Status	SELECT THE VALUE	Bank Name	SELECT THE VALUE
From Date		To Date	
Go			

Bank Name	Return No.	Status	Status Date	From Period	To Period (As on)	Last Date of Submission	Reminder Link
<a href="#">State Bank Of Hyderabad</a>	000104	Submitted to RO / CO	20/07/2006		30/06/2005	00/09/2005	<a href="#">Send Reminder</a>
<a href="#">Coastal Local Area Bank Ltd.</a>	000211	Submitted to RO / CO	26/07/2006		30/06/2005	00/09/2005	<a href="#">Send Reminder</a>

Fig 2.7

If user needs to send reminders to the Banks who have not submitted returns after the Last Submission date is expired, the following steps need to be carried out.



1. Please Select the Return Name from the “Return Name” drop down box followed by the Revision if any.
2. Select the Status as „Pending” or „Resubmit” as required from the Status drop down lists and wait till the Bank Name lists are populated.
3. If user needs to send reminder to a particular bank then the Bank Name should be selected from the Bank Name drop down lists. If user needs to send all the defaulted banks for the return selected then leave the Bank Name drop down box as it is.
4. Please select the From Date and To Date if required or leave it as blank.
5. Click on “Go” button to view all the defaulted banks who have not submitted the returns selected.
6. Click on the Reminder link to send a reminder to the bank. The reminder note would be emailed to the displayed Bank’s email ID

..



# SYSTEM ADMINISTRATOR (CO USER)

## 4 MASTER DATA MAINTENANCE

All the master data maintenance can be done through RBI-RPCD Application. Based on the rights specified to the user group; Users would be able to perform the following tasks:

- Add
- Update
- Delete
- View (Query)

After successful login, to navigate to particular master screen user must select an appropriate option from the drop down menu “Setup”.

For e.g. Employees, Sections, Offices, Address Book, Bank Holidays, Fridays, Scheme/ Return Setup, Calendar Setup, State and Districts etc.

### 4.1 ADD / UPDATE / DELETE

After selecting an option from Setup Menu, appropriate master screen will be shown to the user.

For e.g. Employee Screen will be launched if user selects menu option “Employee” from the drop down menu of “Setup”.

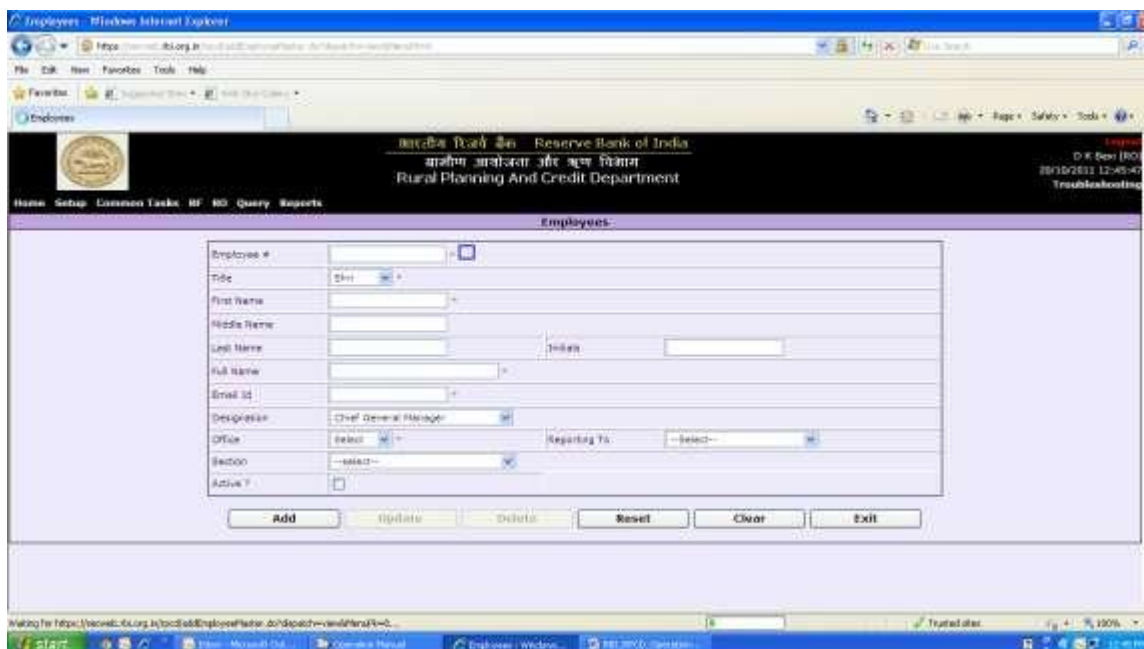


Fig 3.1

Based on the user role, control panel will display following button options:

- Add

- Update
- Delete
- Reset - To reset the modified values.
- Clear - To clear the screen completely.
- Exit - To exit from the screen.

User with “Add” rights will be able to add a record to Master.


#### 4.1.1 Update

User with “Update” rights will be able to update any record in the Master.

#### 4.1.2 Delete

User with “Delete” rights will be able to delete any record in the Master.

## 4.2 SEARCH

Search option (  ) is available on all master screen to search for particular record from the list as shown below.

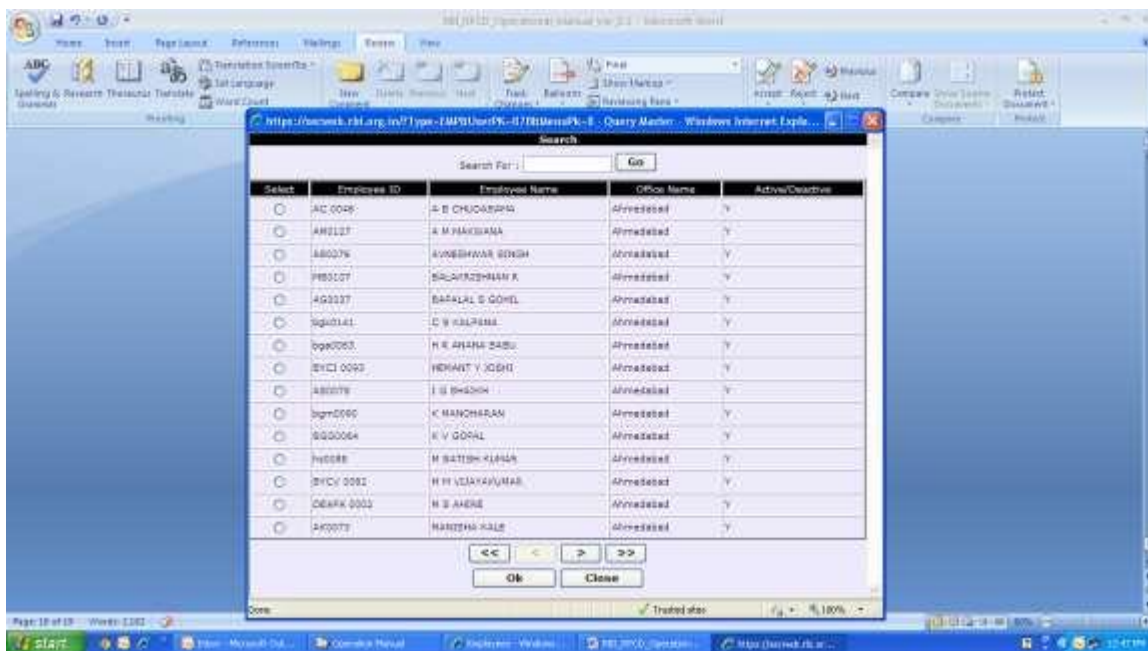


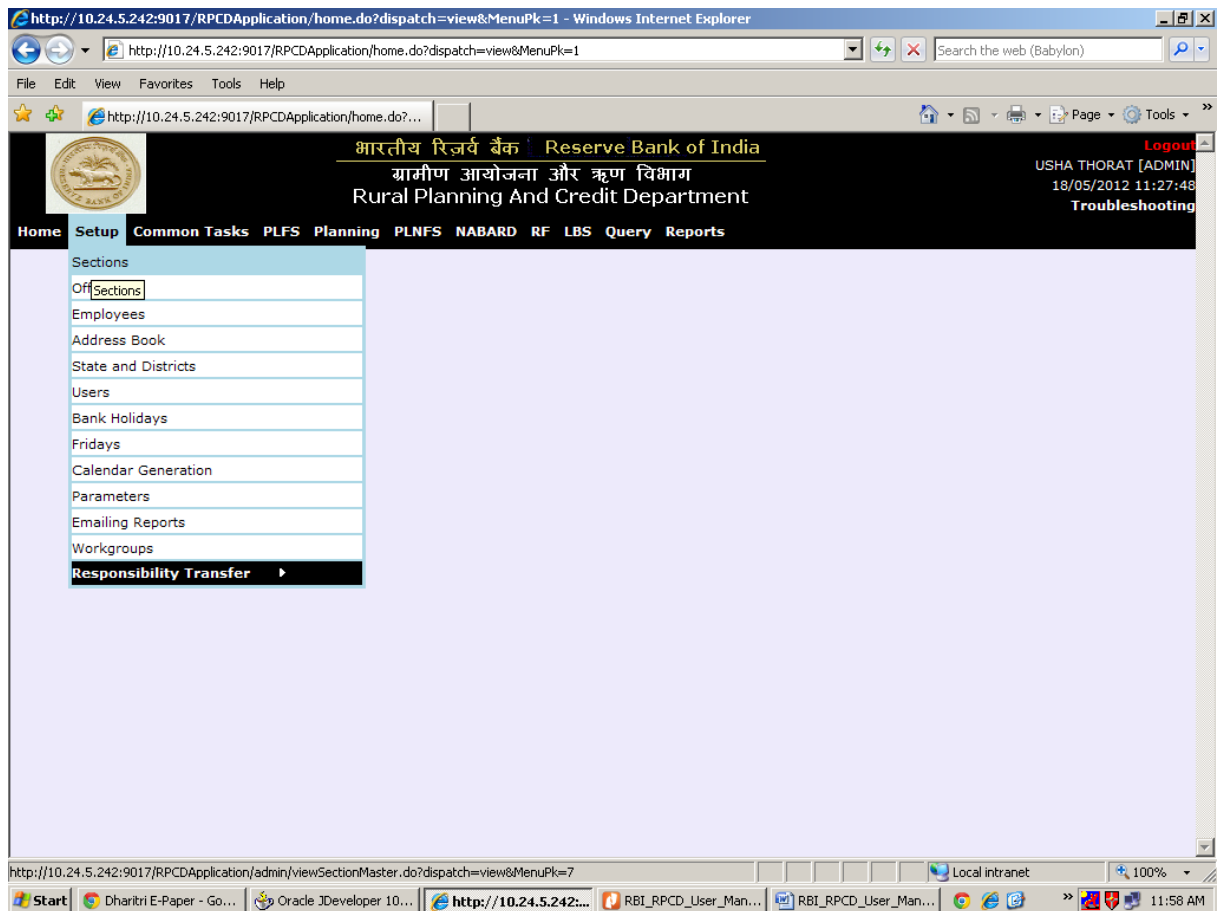
Fig 3.2



User needs to select a particular record & click on “Ok”. The corresponding master record will be populated in the master screen. User can then update or delete the record.

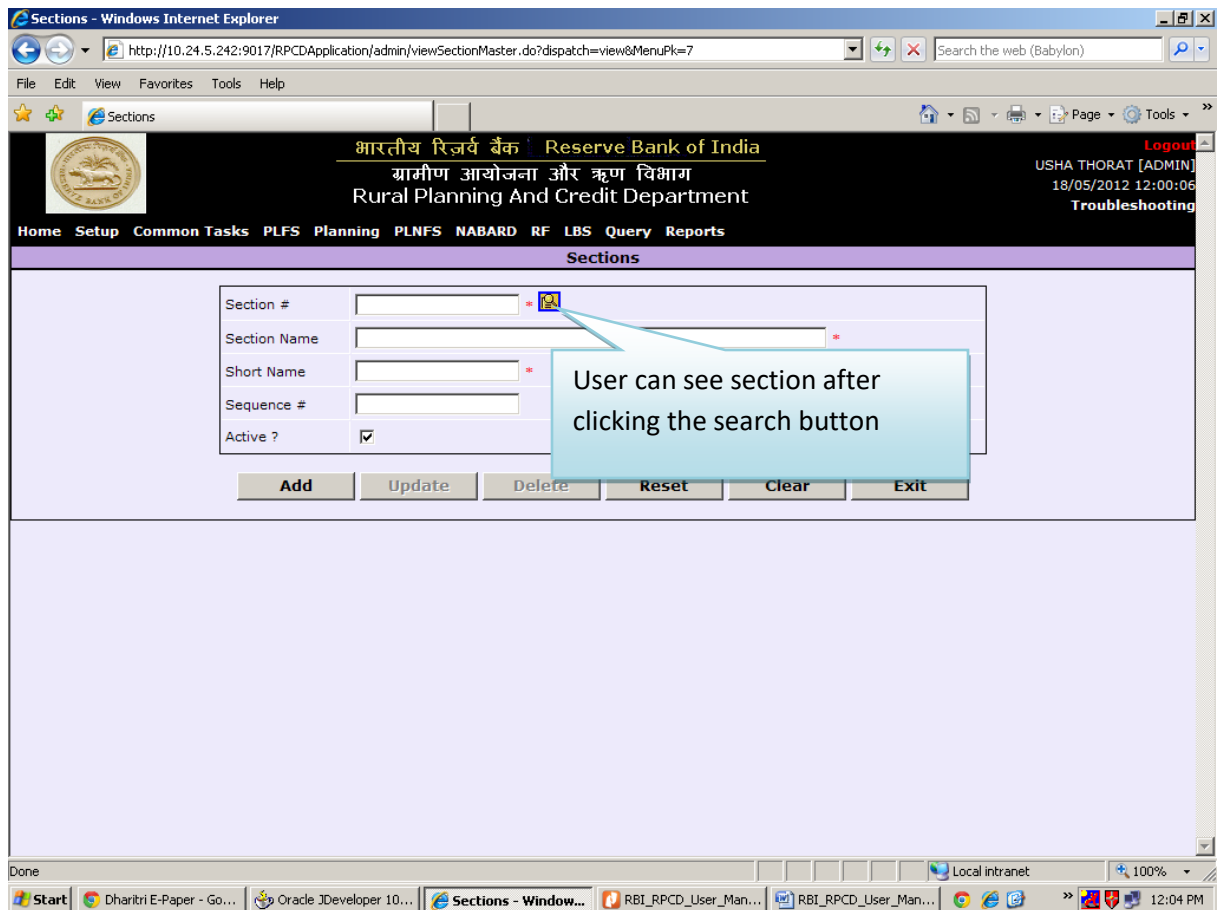
➤ **5. SECTION:**

After selecting an option from Setup Menu, **section** screen will be shown to the user. Then click on section ...





After click on section then section page will come .



#### 5.1.0 ADD :

1. User enter section number (mandatory).
2. Enter section name (mandatory).
3. Enter short name (mandatory).
4. Enter sequence number.
5. Active box is for active the section name.

#### 5.1.1 Update:

User with “Update” rights will be able to update any record in the Master.



### 5.1.2 Delete


User with “Delete” rights will be able to delete any record in the Master.

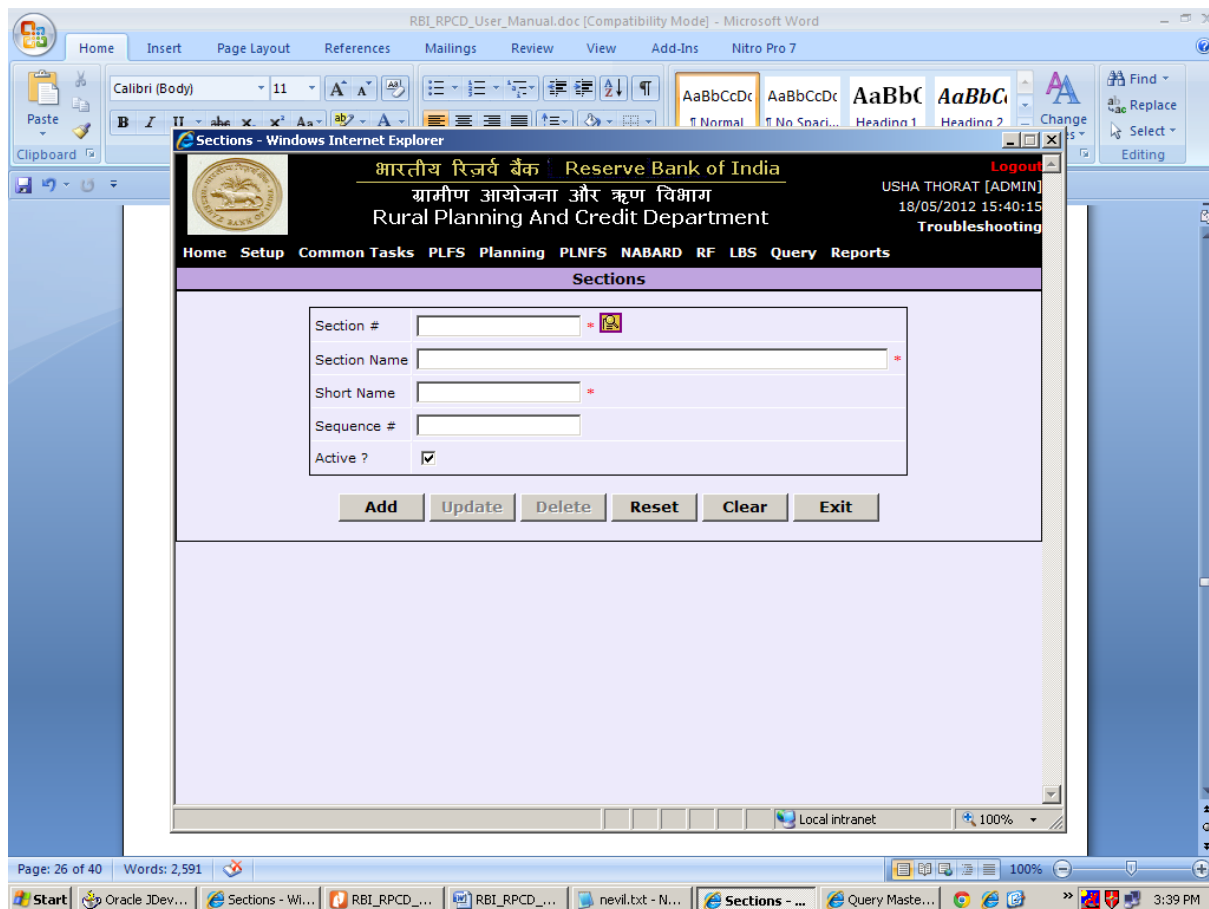
5.1.3 Reset: To reset the modified values.

5.1.4 Clear: To clear the screen completely.

5.1.5 Exit : To exit from the screen.

## SEARCH

Search option (  ) is available on all master screen to search for particular record from the list as shown below.





➤ **6. OFFICE :**

After selecting an option from Setup Menu, **office** screen will be shown to the user. Then click on office ...

Offices - Windows Internet Explorer

http://10.24.5.242:9017/RPCDApplication/admin/OfficeMaster.do?dispatch=view&MenuPk=6

File Edit View Favorites Tools Help

Offices

भारतीय रिज़र्व बैंक Reserve Bank of India  
ग्रामीण आयोजना और कृषि विभाग  
Rural Planning And Credit Department

Logout  
USHA THORAT [ADMIN]  
18/05/2012 12:27:45  
Troubleshooting

Home Setup Common Tasks PLFS Planning PLNFS NABARD RF LBS Query Reports

Offices

Office #  \*

Office Name  \*

Short Name  \*

Sequence #  \*

Head of Office --select-- \*

Reporting To --select-- \*

Active ? ☒

Add Update Delete Reset Clear Exit

Local intranet 100%

Start Dharitri E-Paper - Go... Oracle JDeveloper 10... Offices - Windows I... RBI\_RPCD\_User\_Man... RBI\_RPCD\_User\_Man... 12:27 PM

**6.1.0 ADD :**

1. User enter office number (mandatory).
2. Enter office name (mandatory).
3. Enter short name (mandatory).
4. Enter sequence number.
5. Select head of office combo.
6. select reporting combo.



### 6.1.1 Update:

User with “Update” rights will be able to update any record in the Master.

### 6.1.2 Delete


User with “Delete” rights will be able to delete any record in the Master.

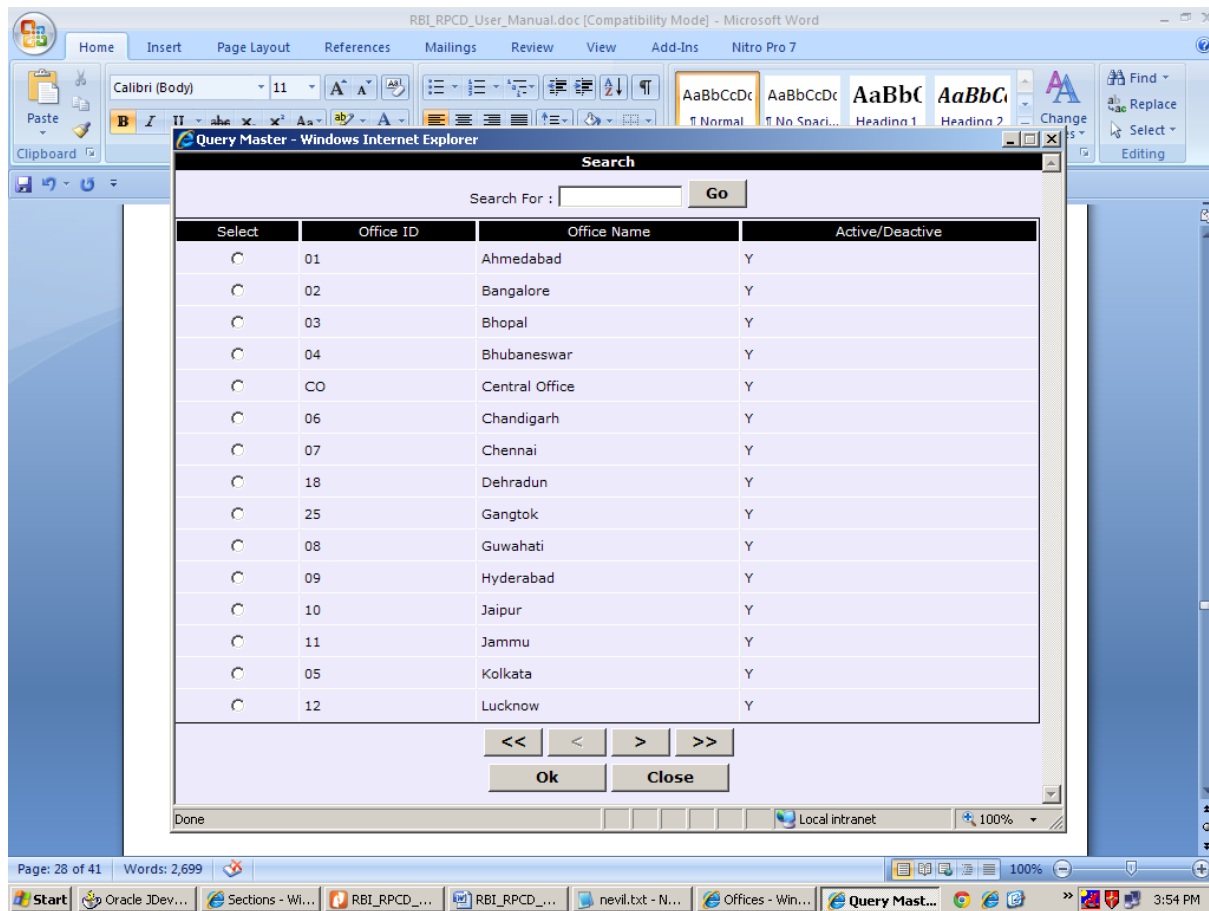
6.1.3 Reset: To reset the modified values.

6.1.4 Clear: To clear the screen completely.

6.1.5 Exit : To exit from the screen.

## SEARCH

Search option (  ) is available on all master screen to search for particular record from the list as shown below.





- **7. ADDRESSBOOK :** After selecting an option from Setup Menu, **AddressBook** screen will be shown to the user. Then click on office ...

The screenshot shows a web browser window titled "Address Book - Windows Internet Explorer". The address bar displays the URL: `http://10.24.5.242:9017/RPCDApplication/viewAddressMaster.do?dispatch=view&MenuPk=9`. The page content is titled "Address Book" and contains a form with the following fields:


- Entity: --select-- \*
- Name: \*
- Short Name: \*
- Parent Type: \*
- Address: 1. \*, 2., 3.
- City: \*
- Block: \*
- Taluka/Tehsil: \*
- State: \*
- Country: India
- Pin: \*
- Contact Person: \*
- Phone No: \*
- FAX No: \*
- Email ID: \*
- Web Site: \*
- Active?: ☐

At the bottom of the form are buttons: Add, Update, Delete, Reset, Clear, and Exit. The browser's taskbar shows several open applications, including "Oracle JDeveloper 10g", "Address Book - Windo...", and "RBI\_RPCD\_User\_Manual...". The system clock in the bottom right corner shows "12:30 PM".

### 7.1.0 : ADD

1. User Select combo and enter data in text field. (\* is mandatory field)


### 7.1.1: Update

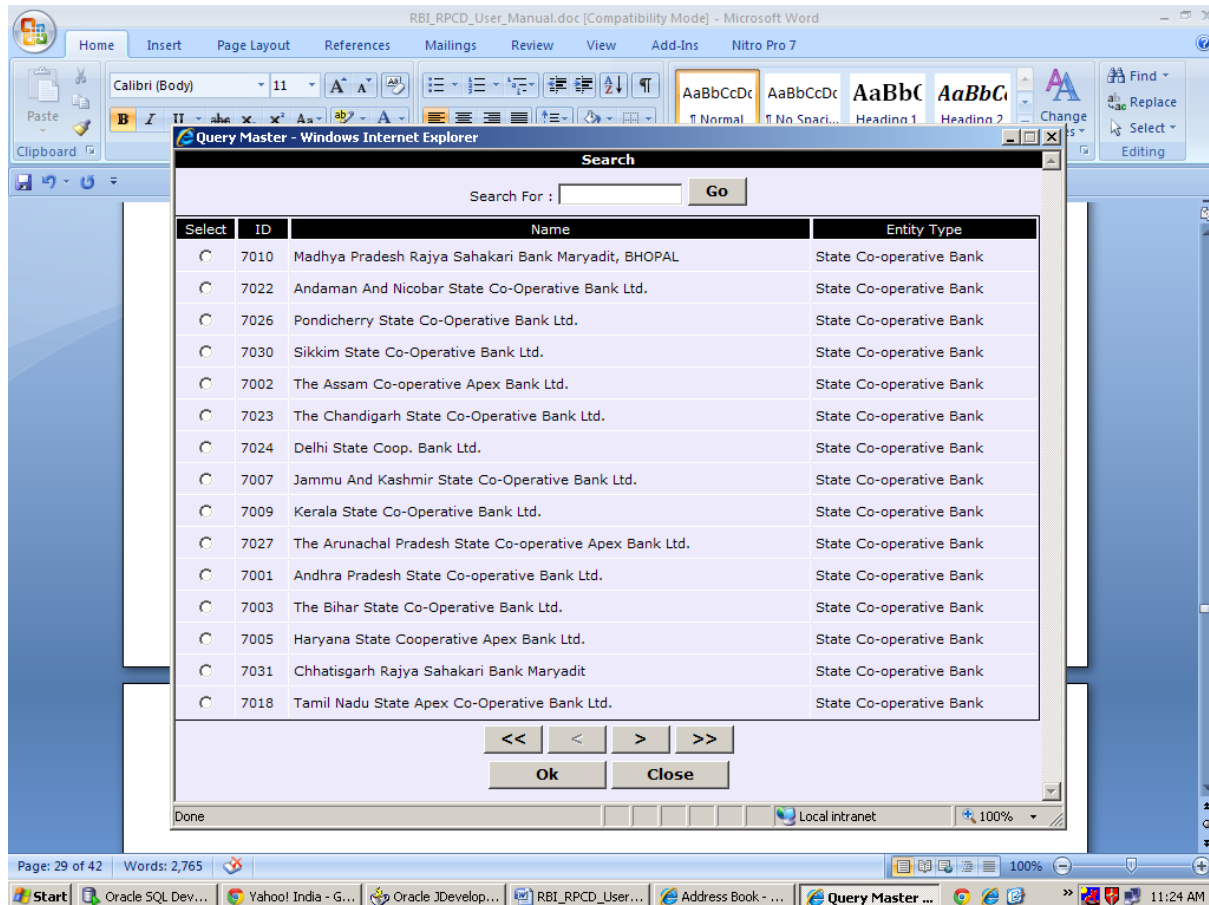
1. User click id(  ), then data will populate .Then update data..

### 7.1.2:Delete

User with “Delete” rights will be able to delete any record in the Master.

**ID SEARCH:**

Search option (  ) is available on all master screen to search for particular record from the list as shown below.

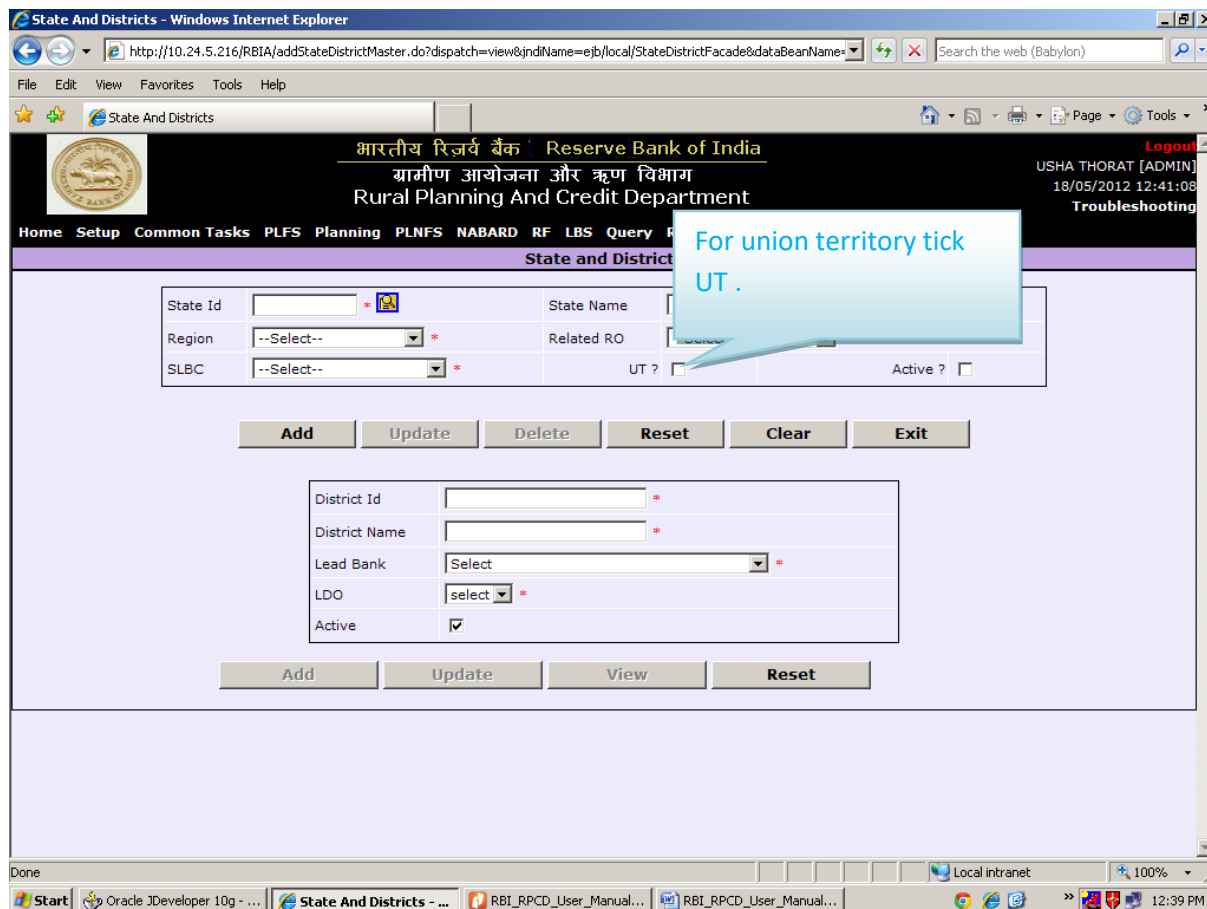


**7.1.3 Reset:** To reset the modified values.


**7.1.4 Clear:** To clear the screen completely.


**7.1.5 Exit :** To exit from the screen.

- **8. STATE AND DISTRICTS** : After selecting an option from Setup Menu, **State and Districts** screen will be shown to the user. Then click on State and Districts ...



### 8.1.0: Add State/Union Territory/District:

1. If user want to enter **state** data ,then enter state data and hit add button , then data will save in master table for state.
2. If user want to enter **Union territory** data then enter data and select ( tick UT radio button),hit add then union territory data will save into master table.
3. If user want to add new **district** under any state/ Union Territory, then click on search() so that district Add button will be enabled .then enter data in district field and hit add.

8.1.1: **Update:** User click id() ,then data will populate .Then update data..

### 8.1.2: **Delete** :

User with “Delete” rights will be able to delete any record in the Master.



8.1.3: **Reset**: To reset the modified values.

8.1.4: **clear**: To clear the screen completely.

8.1.5: **Exit** : To exit from the screen.

- **9. USERS** : After selecting an option from Setup Menu, **User** screen will be shown to the user. Then click on User ...

**Note(only for rpcd user)**: Before creation of user ,User should be a rpcd employee first add employee in employee screen then create user.

**User Setup - Windows Internet Explorer**

http://10.24.5.216/RBIA/admin/addUserMaster.do?dispatch=view&jndiName=ejb/local/UserMastrFacade&dataBeanName=Us

Search the web (Babylon)

File Edit View Favorites Tools Help

User Setup

भारतीय रिज़र्व बैंक Reserve Bank of India  
ग्रामीण आयोजना और कृषि विभाग  
Rural Planning And Credit Department

Logout  
USHA THORAT [ADMIN]  
18/05/2012 12:42:06  
Troubleshooting

Home Setup Common Tasks PLFS Planning PLNFS NABARD RF LBS Query Reports

**User Setup**

Profile Type --Select-- \*  
Profile Name --Select-- \*  
User # \*  
Name \*  
Short Name \*  
Email \*  
Password \*  
Password Expiry Date \*  
Seq # \*  
User Group --Select-- \*  
Office \*  
Section \*  
Confirm Password \*  
User Expiry Date \*  
User Status Active \*

Add Update Delete Reset Clear Exit

**Password Policy:**

- 1 Contain both upper and lower case characters (e.g.a-z, A-Z).
- 2 Have digits and punctuation characters as well as letters e.g., 0-9! @\$%^&\*()\_[]{}:~<>? /
- 3 The minimum password length is of 8 characters.
- 4 The password is case sensitive
- 5 The password will expire once in 30 days and on first logon.
- 6 The user id will be locked after 3 unsuccessful login attempts. If required, the CO/RO/Branch administrator will be able to unlock the user / reset the user's password.

Done

Local intranet 100%

Start Oracle JDeveloper 10g - ... User Setup - Windows... RBI\_RPCD\_User\_Manual... RBI\_RPCD\_User\_Manual...

12:40 PM

**Update**: User click id(  ), then data will populate .Then update data..

**Delete**:User with “Delete” rights will be able to delete any record in the Master.

**Reset**: To reset the modified values.

**Clear**: To clear the screen completely.

**Exit**: To exit from the screen.





- **10.BANK HOLIDAY :** After selecting an option from Setup Menu, **Bank Holiday** screen will be shown to the user. Then click on Bank Holiday ...

#### **10.1.0: Add :**

1. user select Year from year combo ,office from off. Combo ,select date from calendar and described holiday and then add .

**Reset:** To reset the modified values.

**Clear:** To clear the screen completely.

**Exit:** To exit from the screen.



**VIEW :** User can view Holidays name and date.

The screenshot shows a web application titled "BANK HOLIDAY" running in a Windows Internet Explorer browser. The URL is <http://10.24.5.216/RBIA/admin/BankHolidaysAction.do>. The page header includes the Reserve Bank of India logo and the text "भारतीय रिज़र्व बैंक | Reserve Bank of India" and "ग्रामीण आयोजना और कृषि विभाग | Rural Planning And Credit Department". The user is logged in as USHA THORAT [ADMIN] on 21/05/2012 at 15:25:35. The navigation menu includes Home, Setup, Common Tasks, PLFS, Planning, PLNFS, NABARD, RF, LBS, Query, and Reports. The main content area is titled "Bank Holidays" and contains a form for adding or viewing holidays. The form has fields for "For the Year" (set to 2010), "Office" (set to Ahmedabad), "Date of Holiday", and "Description". Below the form are buttons for "Add", "view", "Reset", and "Clear". A table below the form lists holidays with columns "Select", "Holiday", and "Description". An arrow points to the "Select" column. The table contains three rows: 17/11/2010 BAKRID, 05/11/2010 DIWALI, and 25/12/2010 CHRISTMAS. Below the table are buttons for "Edit", "Delete", and "Exit".

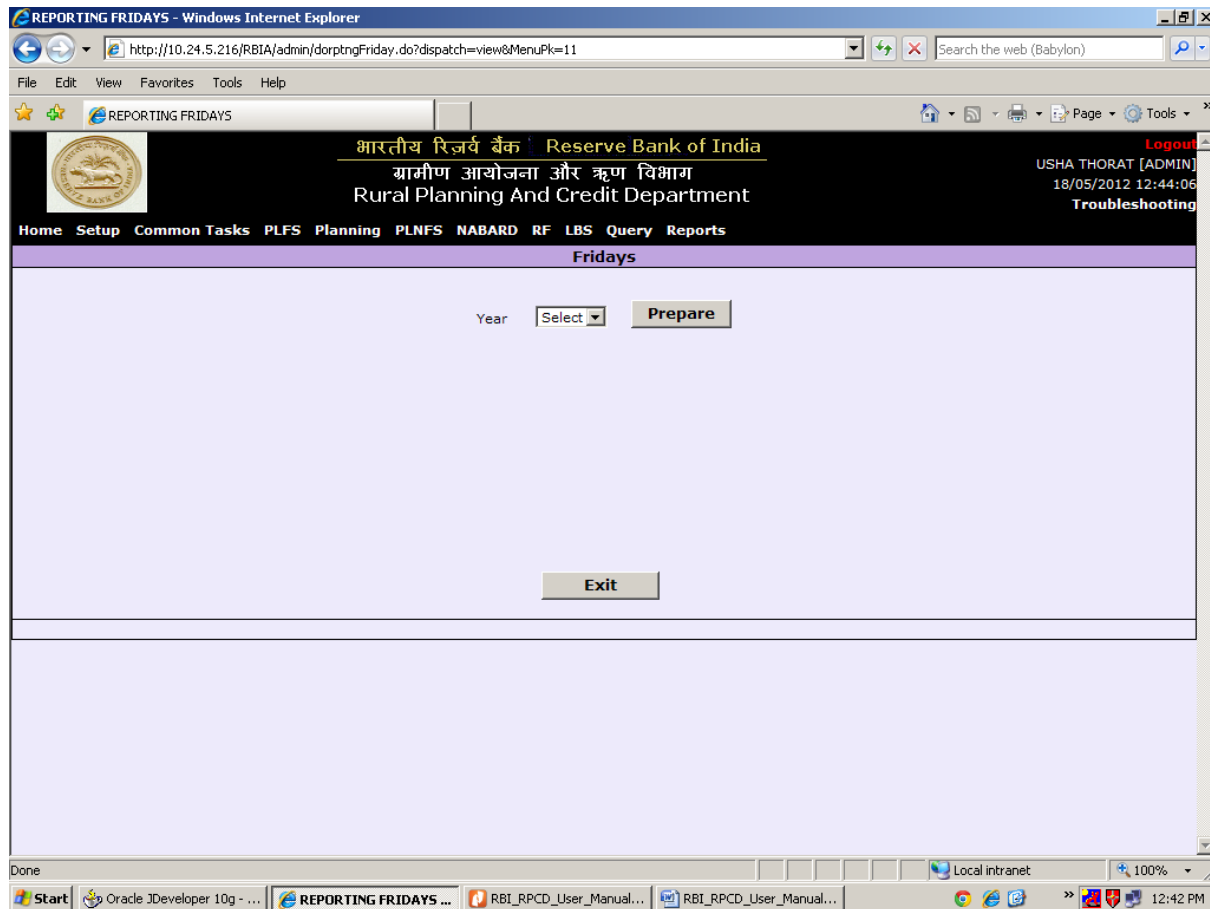
Select	Holiday	Description
<input type="radio"/>	17/11/2010	BAKRID
<input type="radio"/>	05/11/2010	DIWALI
<input type="radio"/>	25/12/2010	CHRISTMAS

**Edit:**

User select one holiday and modify.



- **11. FRIDAYS :** After selecting an option from Setup Menu, **Fridays** screen will be shown to the user. Then click on Fridays ...



**Prepare:**

1. Select year from year combo then prepare Fridays.

**Exit:** To exit from the screen.



## Date of reporting Friday:

### Friday:

1. Reporting Friday:
2. Special Friday:

REPORTING FRIDAYS - Windows Internet Explorer

http://10.24.5.216/RBIA/admin/ReportingFridaysAction.do

File Edit View Favorites Tools Help

REPORTING FRIDAYS

भारतीय रिज़र्व बैंक Reserve Bank of India  
ग्रामीण आयोजना और ऋण विभाग  
Rural Planning And Credit Department

Logout  
USHA THORAT [ADMIN]  
21/05/2012 15:30:50  
Troubleshooting

Home Setup Common Tasks PLFS Planning PLNFS NABARD RF LBS Query Reports  
Fridays

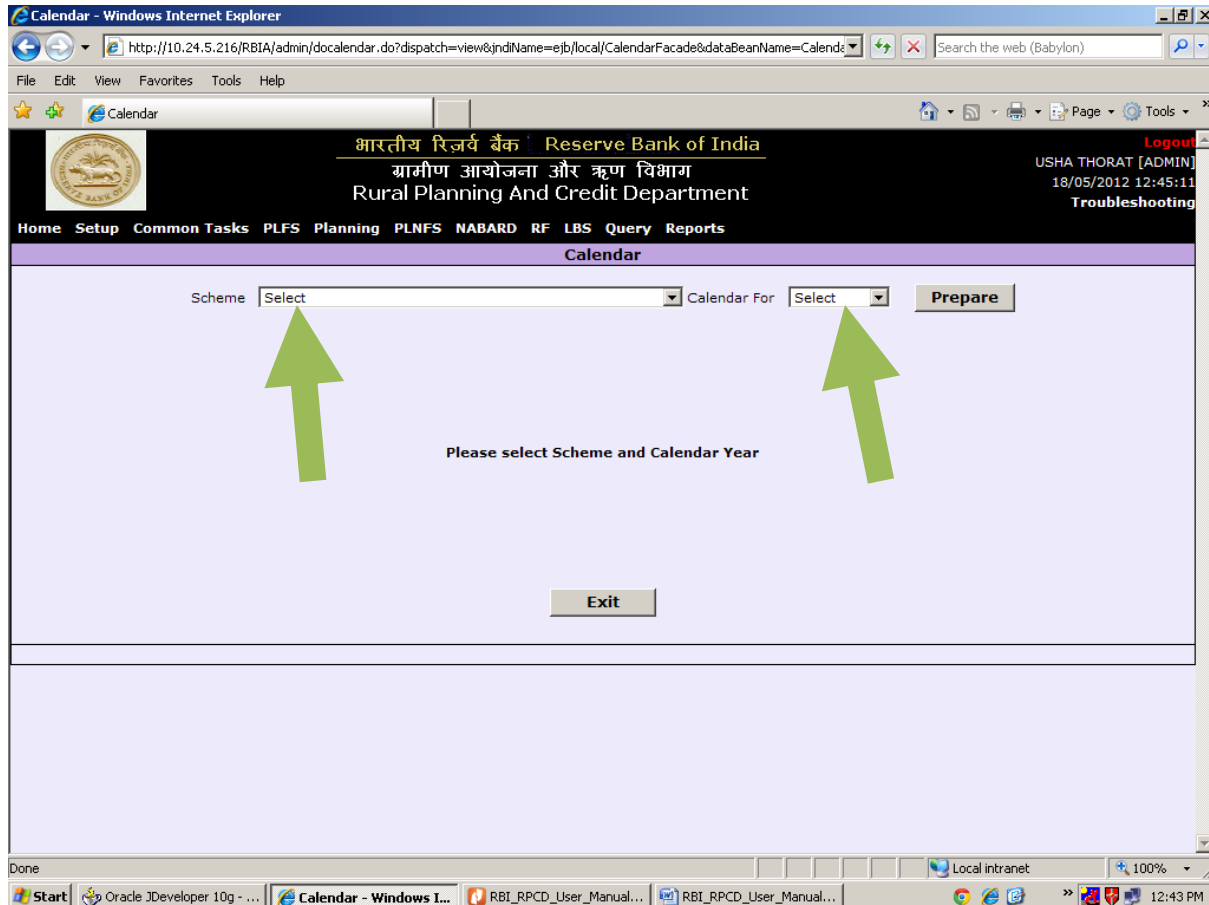
Year 2010 Prepare

Date of Reporting Friday	Friday Type
01/01/2010	Reporting Friday
15/01/2010	Reporting Friday
29/01/2010	Reporting Friday
12/02/2010	Reporting Friday
26/02/2010	Reporting Friday
12/03/2010	Reporting Friday
26/03/2010	Reporting Friday
09/04/2010	Reporting Friday
23/04/2010	Reporting Friday
30/04/2010	Special Friday
07/05/2010	Reporting Friday
21/05/2010	Reporting Friday
28/05/2010	Special Friday
04/06/2010	Reporting Friday
18/06/2010	Reporting Friday
25/06/2010	Special Friday
02/07/2010	Reporting Friday

Done

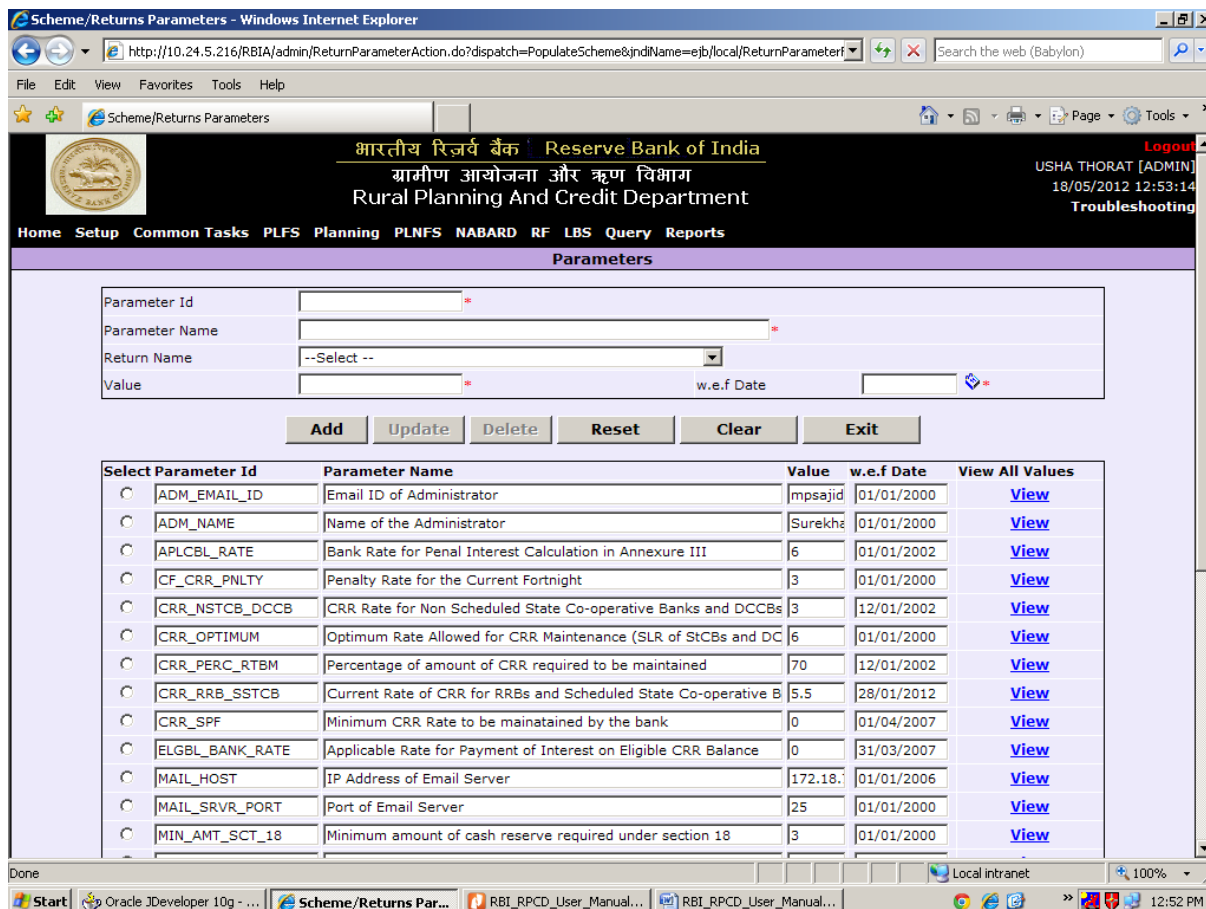
Start Oracle SQL Developer : r... Oracle JDeveloper 10g - ... REPORTING FRIDAYS ... RBI\_RPCD\_User\_Manual... Local intranet 100% 3:30 PM

- **12. CALENDER GENERATION** : After selecting an option from Setup Menu, **Calendar Generation** screen will be shown to the user. Then click on Calendar Generation ...



User select scheme and calendar then prepare calendar for selected return .

- **13. PARAMETERS :** After selecting an option from Setup Menu, **Parameters** screen will be shown to the user. Then click on Parameter ...



The screenshot shows the 'Parameters' screen of the Reserve Bank of India's Rural Planning And Credit Department. The page is accessed via Internet Explorer at the URL: <http://10.24.5.216/RBIA/admin/ReturnParameterAction.do?dispatch=PopulateScheme&jndiName=ejb/local/ReturnParameterf>. The page header includes the Reserve Bank of India logo and the text 'भारतीय रिज़र्व बैंक Reserve Bank of India' and 'ग्रामीण आयोजना और ऋण विभाग Rural Planning And Credit Department'. The user is logged in as USHA THORAT [ADMIN] on 18/05/2012 12:53:14. The page has a navigation bar with links: Home, Setup, Common Tasks, PLFS, Planning, PLNFS, NABARD, RF, LBS, Query, Reports. The main content area is titled 'Parameters' and contains a form to add or update parameters. The form fields are: Parameter Id (text box), Parameter Name (text box), Return Name (dropdown menu), Value (text box), and w.e.f Date (calendar icon). Below the form are buttons: Add, Update, Delete, Reset, Clear, and Exit. Below the buttons is a table of parameters.

Select Parameter Id	Parameter Name	Value	w.e.f Date	View All Values
<input type="radio"/> ADM_EMAIL_ID	Email ID of Administrator	mpsajid	01/01/2000	<a href="#">View</a>
<input type="radio"/> ADM_NAME	Name of the Administrator	Surekha	01/01/2000	<a href="#">View</a>
<input type="radio"/> APLCBL_RATE	Bank Rate for Penal Interest Calculation in Annexure III	6	01/01/2002	<a href="#">View</a>
<input type="radio"/> CF_CRR_PNLTY	Penalty Rate for the Current Fortnight	3	01/01/2000	<a href="#">View</a>
<input type="radio"/> CRR_NSTCB_DCCB	CRR Rate for Non Scheduled State Co-operative Banks and DCCBs	3	12/01/2002	<a href="#">View</a>
<input type="radio"/> CRR_OPTIMUM	Optimum Rate Allowed for CRR Maintenance (SLR of StCBs and DC	6	01/01/2000	<a href="#">View</a>
<input type="radio"/> CRR_PERC_RTBM	Percentage of amount of CRR required to be maintained	70	12/01/2002	<a href="#">View</a>
<input type="radio"/> CRR_RRB_SSTCB	Current Rate of CRR for RRBs and Scheduled State Co-operative B	5.5	28/01/2012	<a href="#">View</a>
<input type="radio"/> CRR_SPF	Minimum CRR Rate to be maintained by the bank	0	01/04/2007	<a href="#">View</a>
<input type="radio"/> ELGBL_BANK_RATE	Applicable Rate for Payment of Interest on Eligible CRR Balance	0	31/03/2007	<a href="#">View</a>
<input type="radio"/> MAIL_HOST	IP Address of Email Server	172.18.	01/01/2006	<a href="#">View</a>
<input type="radio"/> MAIL_SRVPR_PORT	Port of Email Server	25	01/01/2000	<a href="#">View</a>
<input type="radio"/> MIN_AMT_SCT_18	Minimum amount of cash reserve required under section 18	3	01/01/2000	<a href="#">View</a>

**Add:**

1. User enter parameter id and parameter name.
2. User select Return name .
3. Enter value and select date from calendar.



**Edit:** If user want to edit then hit edit button.

The screenshot shows a web browser window titled "Scheme/Returns Parameters - Windows Internet Explorer". The address bar shows the URL "http://10.24.5.216/RBIA/admin/ReturnParameterAction.do". The page displays a table of parameters with columns for parameter name, description, value, and date. A green arrow points to the "Edit" button at the bottom of the table.

Parameter Name	Description	Value	Date	Action
CRR_OPTIMUM	Optimum Rate Allowed for CRR Maintenance (SLR of StCBs and DC	6	01/01/2000	<a href="#">View</a>
CRR_PERC_RTBM	Percentage of amount of CRR required to be maintained	70	12/01/2002	<a href="#">View</a>
CRR_RRB_SSTCB	Current Rate of CRR for RRBs and Scheduled State Co-operative B	5.5	28/01/2012	<a href="#">View</a>
CRR_SPF	Minimum CRR Rate to be maintained by the bank	0	01/04/2007	<a href="#">View</a>
ELGBL_BANK_RATE	Applicable Rate for Payment of Interest on Eligible CRR Balance	0	31/03/2007	<a href="#">View</a>
MAIL_HOST	IP Address of Email Server	172.18.	01/01/2006	<a href="#">View</a>
MAIL_SRVR_PORT	Port of Email Server	25	01/01/2000	<a href="#">View</a>
MIN_AMT_SCT_18	Minimum amount of cash reserve required under section 18	3	01/01/2000	<a href="#">View</a>
MIN_AMT_SCT_24	% for minimum assets required to be maintained in Form X	75	01/01/2000	<a href="#">View</a>
NB_IN_CA	100 % of Net Balances in Current Accounts	100	01/01/2000	<a href="#">View</a>
PART_B_NDTL_%	% of NDTL as on	3	01/01/2000	<a href="#">View</a>
RIDF_CORPUS	RIDF Corpus Amount Announced by Govt.	12000	01/04/2007	<a href="#">View</a>
RIDF_SHRTFL	Value for calculating % of Agriculture Shortfall in RIDF	18	01/01/2000	<a href="#">View</a>
RIDF_SHRTFL_13	Value for calculating % of Priorty Sector Shortfall in RIDF	40	01/01/2000	<a href="#">View</a>
SF_CRR_PNLTY	Penalty Rate if Default Continues in Succeeding Fortnight	5	01/01/2000	<a href="#">View</a>
SLR_OPTIMUM	Optimum Rate Allowed for SLR Maintenance (SLR of StCBs and DC	35	12/01/2002	<a href="#">View</a>
SLR_RATE	SLR Rate for StCBs, DCCBs and RRBs	24	18/12/2010	<a href="#">View</a>
SLR_RATE_RRB	SLR Rate for RRBs	24	18/12/2010	<a href="#">View</a>
SLR_RATE_SDCCB	SLR Rate for StCBs, DCCBs	25	01/01/2000	<a href="#">View</a>
SRTFALL_EXP1	% of aggregate shortfall in SSI and Export ( for first )	10	01/01/2000	<a href="#">View</a>
SRTFALL_EXP2	% of aggregate shortfall in SSI ( for second )	12	01/01/2000	<a href="#">View</a>
SRTFALL_PSLNDIN	% of shortfall in PS lending	32	01/01/2000	<a href="#">View</a>
aq	ssd	12	08/05/2012	<a href="#">View</a>

**Edit**

**Delete:**

User with "Delete" rights will be able to delete any record in the Master.

**Reset:** To reset the modified values.

**Clear:** To clear the screen completely.

**Exit:** To exit from the screen.

**Update :**

Select one parameter and then hit edit then update button is enable update the parameter value.

“Data has been successfully added” Message will show on the top.

The screenshot shows a web browser window with the URL <http://10.24.5.216/RBIA/admin/ReturnParameterAction.do#>. The page header includes the Reserve Bank of India logo and the text "भारतीय रिज़र्व बैंक Reserve Bank of India" and "ग्रामीण आयोजना और कृषि विभाग Rural Planning And Credit Department". The user is logged in as USHA THORAT [ADMIN] on 21/05/2012 16:46:46. The page title is "Parameters" and a message "Data has been successfully added." is displayed at the top.

The form contains the following fields:

- Parameter Id:
- Parameter Name:
- Return Name:
- Value:
- w.e.f Date:

Buttons: Add, Update, Delete, Reset, Clear, Exit

Select	Parameter Id	Parameter Name	Value	w.e.f Date	View All Values
<input type="radio"/>	ADM_EMAIL_ID	Email ID of Administrator	mpsajid	01/01/2000	<a href="#">View</a>
<input type="radio"/>	ADM_NAME	Name of the Administrator	Surekha	01/01/2000	<a href="#">View</a>
<input type="radio"/>	APLCBL_RATE	Bank Rate for Penal Interest Calculation in Annexure III	6	01/01/2002	<a href="#">View</a>
<input type="radio"/>	CF_CRR_PNLTY	Penalty Rate for the Current Fortnight	3	01/01/2000	<a href="#">View</a>
<input type="radio"/>	CRR_NSTCB_DCCB	CRR Rate for Non Scheduled State Co-operative Banks and DCCBs	3	12/01/2002	<a href="#">View</a>
<input type="radio"/>	CRR_OPTIMUM	Optimum Rate Allowed for CRR Maintenance (SLR of StCBs and DC	6	01/01/2000	<a href="#">View</a>
<input type="radio"/>	CRR_PERC_RTBM	Percentage of amount of CRR required to be maintained	70	12/01/2002	<a href="#">View</a>
<input type="radio"/>	CRR_RRB_SSTCB	Current Rate of CRR for RRBs and Scheduled State Co-operative B	5.5	28/01/2012	<a href="#">View</a>
<input type="radio"/>	CRR_SPF	Minimum CRR Rate to be maintained by the bank	0	01/04/2007	<a href="#">View</a>
<input type="radio"/>	ELGBL_BANK_RATE	Applicable Rate for Payment of Interest on Eligible CRR Balance	0	31/03/2007	<a href="#">View</a>
<input type="radio"/>	MAIL_HOST	IP Address of Email Server	172.18.	01/01/2006	<a href="#">View</a>
<input type="radio"/>	MAIL_SRVR_PORT	Port of Email Server	25	01/01/2000	<a href="#">View</a>

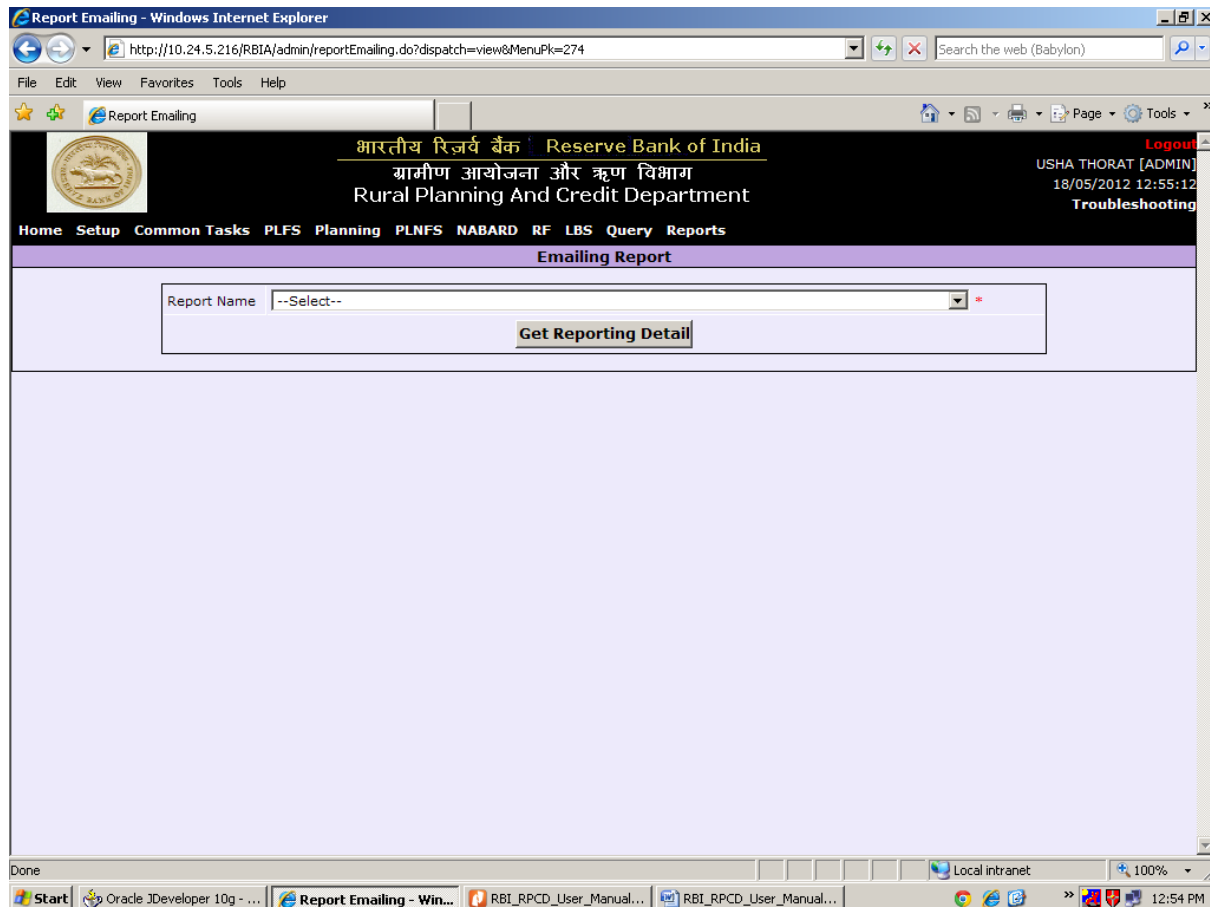
**View :**

If user wants to view all values then click on view link





- **14. EMAILING REPORT :** After selecting an option from Setup Menu, **emailing report** screen will be shown to the user. Then click on emailing report.



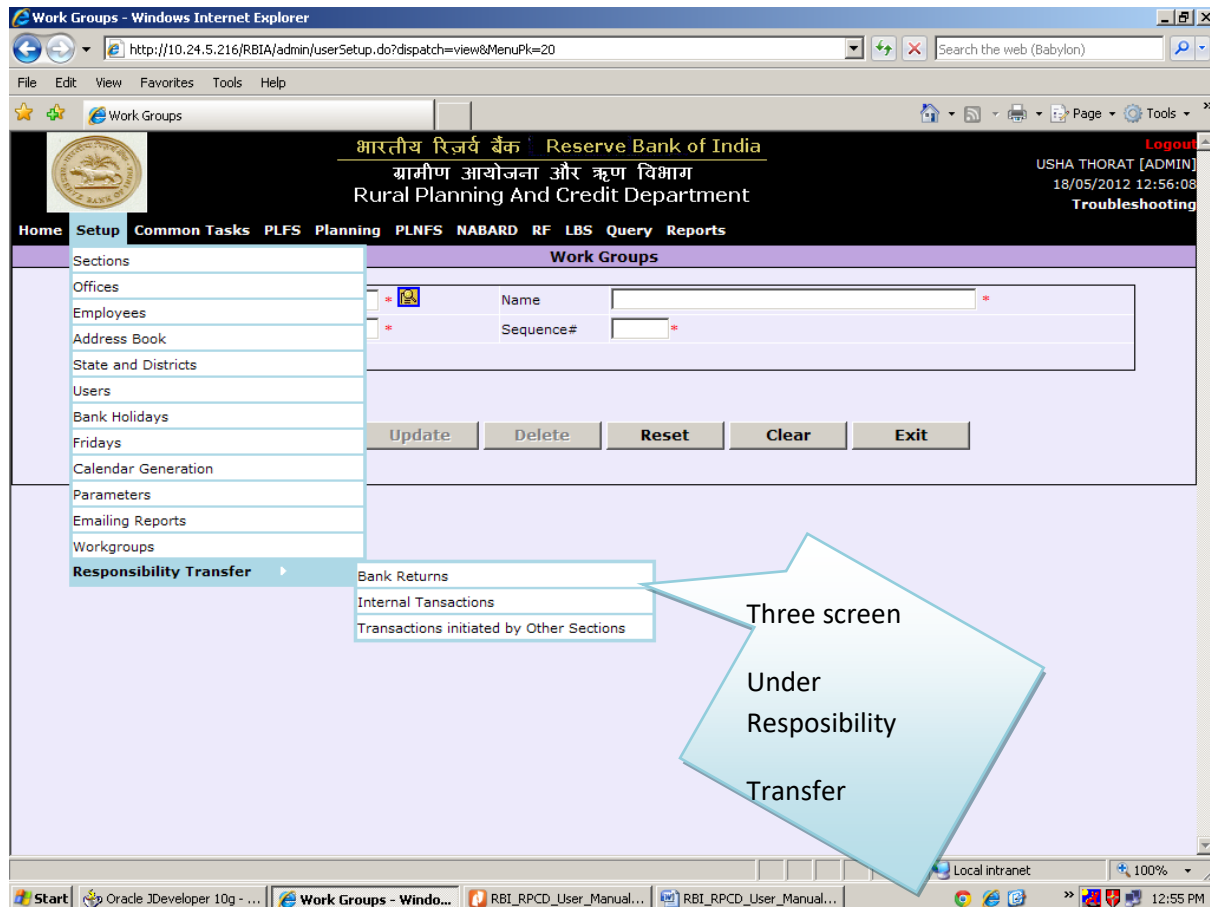


- **15. WORKGROUP :** After selecting an option from Setup Menu, **workgroup** screen will be shown to the user. Then click on workgroup ...

**Add:**

1. User enter

- **16. RESPONSIBILITY TRANSFER :** After selecting an option from Setup Menu, **Responsibility Transfer** screen will be shown to the user. Then click on Responsibility Transfer.





- **16.1 : BANK RETURNS :** After selecting an option from Responsibility Transfer Menu, **Bank Returns** screen will be shown to the user. Then click on Bank Returns.

**Office:** In office combo user select one office.

**Section:** In Section combo user select one section for give responsibility.

**From User:** This combo showing users whose having some responsibility .

**To User:** If user wants to transfer responsibility from one user to another under same section, then just select the user and search.



**Search:** After hit on search button page navigate to this page.

RESPONSIBILITY TRANSFER FOR RETURNS - Windows Internet Explorer

http://10.24.5.216/RBIA/common/resTransfer.do

File Edit View Favorites Tools Help

RESPONSIBILITY TRANSFER FOR RETURNS

भारतीय रिज़र्व बैंक Reserve Bank of India  
ग्रामीण आयोजना और कृण विभाग  
Rural Planning And Credit Department

Logout  
USHA THORAT [ADMIN]  
21/05/2012 18:19:24  
Troubleshooting

Home Setup Common Tasks PLFS Planning PLNFS NABARD RF LBS Query Reports

RESPONSIBILITY TRANSFER FOR RETURNS

Office: Ahmedabad Section: Lead Bank Scheme Section I  
From User: RAM CHANDRA BH To User: A B Chudasma

Search

Return Name

Return Name
ACP Target and Achievements
ACP Targets
ACP Achievements

Transfer Exit

**Transfer:** User select Return name and hit transfer then responsibility will transfer from user to touser.



**16.2 : INTERNAL TRANSACTION** : After selecting an option from Responsibility Transfer Menu, **Internal Transaction** screen will be shown to the user. Then click on Internal Transaction.

INTERNAL TRANSACTION RESPONSIBILITY TRANSFER FOR RETURNS - Windows Internet Explorer

http://10.24.5.216/RBIA/common/intResTransfer.do?dispatch=viewWithTxn&MenuPk=117

File Edit View Favorites Tools Help

INTERNAL TRANSACTION RESPONSIBILITY TRANSFER...

भारतीय रिज़र्व बैंक Reserve Bank of India

ग्रामीण आयोजना और ऋण विभाग Rural Planning And Credit Department

USHA THORAT [ADMIN]  
18/05/2012 13:00:11  
Logout Troubleshooting

Home Setup Common Tasks PLFS Planning PLNFS NABARD RF LBS Query Reports

Responsibility Transfer For Internal Transaction

Office select Section select

From User select To User select

Transaction

Search

Done

Start Oracle JDeveloper 10g - ... INTERNAL TRANSACTI... RBI\_RPCD\_User\_Manual... RBI\_RPCD\_User\_Manual...

Local intranet 100%

12:58 PM

**Note** : Same steps follow for this screen.



**16.3: Transaction Initiated By Other Sections :** After selecting an option from Responsibility Transfer Menu, **Transaction Initiated By Other Sections** screen will be shown to the user. Then click on **Transaction Initiated By Other Sections**.

INTERNAL TRANSACTION RESPONSIBILITY TRANSFER FOR RETURNS - Windows Internet Explorer

http://10.24.5.216/RBIA/common/intResTransfer.do?dispatch=view&MenuPk=118

File Edit View Favorites Tools Help

INTERNAL TRANSACTION RESPONSIBILITY TRANSFER...

भारतीय रिज़र्व बैंक Reserve Bank of India

ग्रामीण आयोजना और ऋण विभाग Rural Planning And Credit Department

Logout USHA THORAT [ADMIN] 18/05/2012 13:00:57 Troubleshooting

Home Setup Common Tasks PLFS Planning PLNFS NABARD RF LBS Query Reports

Responsibility Transfer For Transaction Initiated By Other Sections

Office select Section select

From User select To User select

Search

Start Oracle JDeveloper 10g - ... INTERNAL TRANSACTI... RBI\_RPCD\_User\_Manual... RBI\_RPCD\_User\_Manual... Local intranet 100% 1:00 PM

**Note :** Same steps follow for this screen.