

CyM – CC Portal

User Management Work Flow – User guide

Option Description	Option Title	Functionality
Administrator Status Maintenance	EUSERSTATUS	Blocking the User
		Activating the User
		Deregistering the User
User Status Maintenance	ECUSTUSERSTATUS	Blocking the User
		Activating the User
		Deregistering the User
Administrator Front Office Access	EUSRFOONB	Assign Front Office (Initiator / Authorizer) Role to Back Office Admin User
Customer User Administrator Access	ECUSTUSRBOONB	Assign Back Office (Admin / Operation) Roles to Front Office User
Administrator Registration	MUSERNEW	Transferring Back Office User from one office to other office
User Registration New	MCUSTUSERNEW	Transferring Front Office User from one office to other office

Highlights

Blocking the Active User & Activating the Blocked User can be done any time.
 Once the User got Deregistered, we can't activate the same again.
 Front Office Access for the Back Office User & Administrator Access for the Front Office User can be done within the Entity only.
 User Transfer is possible within the Bank, but across the country.

Back Office User Blocking & Unblocking Work Flow

The screenshot shows the top navigation bar of the Reserve Bank of India portal. The user is logged in as 'Operation Maker (OPERMAKER)' at the 'Ahmedabad Regional Office (1)'. The server date is 03/07/2019 14:38:45. The current login is also 03/07/2019 14:38:45, and the last login details are 03/07/2019 14:38:56. The user is currently in the 'Operation Maker (OPERM)' role. The 'Smart Navigation' menu is open, showing 'euserstatus' and 'Administrator Status Maintenance' as options. A red message indicates that the user should login with 'Back Office Admin Maker' and select 'Administrator Status Maintenance' from the menu.



Administrator Status Maintenance

Select the User from grid (Note: he is in "Active" status now) and click on "Modify"

Modify

View

Administrator Finder

Select	Customer Code	Customer Name	User ID	User Name	Status
	849048				
<input checked="" type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048PAD	K Padmanaban, BSK Bank - Bangaore LO	A - Active
<input type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048BSK	B S Kamath, BSK Bank - Bangaore LO	A - Active

Administrator Status Maintenance

Modify

View

MODIFY

User ID

Current Status

Change Status to *

User is Blocked - Padhu

Remarks *

-
- A - Active
- B - Blocked
- D - Deregistered

Submit

Reset

Change the status Active to Blocked / Active to Deregistered, etc., and click on "Submit" button to save the record.

Administrator Finder

Select	Customer Code	Customer Name	User ID	User Name	Status
	849048				
<input checked="" type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048PAD	K Padmanaban, BSK Bank - Bangaore LO	A - Active
<input type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048BSK	B S Kamath, BSK Bank - Bangaore LO	A - Active

Administrator Status Maintenance

Now check the status... User is "Blocked"

Administrator Finder

Select	Customer Code	Customer Name	User ID	User Name	Status
<input type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048PAD	K Padmanaban, BSK Bank - Banga	B - Blocked
<input type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048BSK	B S Kamath, BSK Bank - Bangaore L	A - Active

Administrator Status Maintenance

MODIFY

User ID

Current Status

Change Status to *

User status changed (again) to Active - Padhu

Remarks *


Administrator Finder

Select	Customer Code	Customer Name	User ID	User Name	Status
<input checked="" type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048PAD	K Padmanaban, BSK Bank - Banga	B - Blocked
<input type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048BSK	B S Kamath, BSK Bank - Bangaore L	A - Active

Administrator Finder

Select	Customer Code	Customer Name	User ID	User Name	Status
<input checked="" type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048PAD	K Padmanaban, BSK Bank - Banga	A - Active
<input type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048BSK	B S Kamath, BSK Bank - Bangaore L	A - Active

Front Office User Blocking & Unblocking Work Flow

 भारतीय रिज़र्व बैंक
 RESERVE BANK OF INDIA

Operation Maker (OPERMAKER)
 Office: Ahmedabad Regional Office (1)
 Server Date: 03/07/2019 15:01:33 Current Login: 03/07/2019 15:01:33 Last Login Details: 03/07/2019 14:56:53

Home Notifications Operation Maker (OPERM) Change Password Logout

News and Announcements

Login with Back Office Maker, key in the option name (ECUSTUSERSTATUS) in Smart Navigation or select the program "User Status Maintenance"

Smart Navigation
 ECUSTUSERSTATUS
 User Status Maintenance

User Status Maintenance

Select the User ID from grid (Note: Now he is in "Active" status) and click on "Modify"

User Finder

Select	User ID	User Name	Customer Code	Customer Name	Status
	CC800444				
<input checked="" type="radio"/>	CC800444PAD	K Padmanaban, BSK Bank - Maduri	800444	BSK Bank, Madurai CC	A - Active
<input type="radio"/>	CC800444BSK	B S Kamath, BSK Bank - Madurai CC	800444	BSK Bank, Madurai CC	A - Active

User Status Maintenance

MODIFY

User ID * K Padmanaban, BSK Bank - Maduri CC

Current Status *

Change Status To *

Remarks *

User Finder

Select	User ID	User Name	Customer Code	Customer Name	Status
	CC800444				
<input checked="" type="radio"/>	CC800444PAD	K Padmanaban, BSK Bank - Maduri	800444	BSK Bank, Madurai CC	A - Active
<input type="radio"/>	CC800444BSK	B S Kamath, BSK Bank - Madurai CC	800444	BSK Bank, Madurai CC	A - Active

User Status Maintenance

Modify

View

Check the User status now... "Deregistered"

User Finder

Select	User ID	User Name	Customer Code	Customer Name	Status
	800444 X				
<input type="radio"/>	CC800444BSK	B S Kamath, BSK Bank - Madurai CC	800444	BSK Bank, Madurai CC	A - Active
<input type="radio"/>	CC800444PAD	K Padmanaban, BSK Bank - Maduri	800444	BSK Bank, Madurai CC	D - Deregiste

1



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India's Central Bank

CC800444PAD

Password

Login

submit

2



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Reserve Bank of India
India's Central Bank

User ID is de-registered
Click here to re-login

Try to login with blocked (front) office user... system says "User ID is De-registered"

User Status Maintenance

MODIFY

User ID * **K Padmanaban, BSK Bank - Maduri CC**

Current Status *

Change Status To *

Remarks *

User Finder

Select	User ID	User Name	Customer Code	Customer Name	Status
	<input type="text" value="CC800444"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/>	CC800444BSK	B S Kamath, BSK Bank - Madurai CC	800444	BSK Bank, Madurai CC	A - Active
<input checked="" type="radio"/>	CC800444PAD	K Padmanaban, BSK Bank - Maduri	800444	BSK Bank, Madurai CC	D - Deregistered

User Status Maintenance

User Finder

Select	User ID	User Name	Customer Code	Customer Name	Status
	<input type="text" value="800444"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/>	CC800444PAD	K Padmanaban, BSK Bank - Maduri	800444	BSK Bank, Madurai CC	A - Active
<input type="radio"/>	CC800444BSK	B S Kamath, BSK Bank - Madurai CC	800444	BSK Bank, Madurai CC	A - Active

Note: In live De-registered User can't be activated again.

K Padmanaban, BSK Bank - Madurai CC

User Information

Home File Upload

Customer: 800444 - BSK Bank, Madurai CC

Last Login Details:

After un blocking, user is able to log in...

Back Office (Admin) User Role Change to Front Office Work Flow

भारतीय रिज़र्व बैंक
RESERVE BANK OF INDIA

Operation Maker (OPERMAKER)
Office: Ahmedabad Regional Office (1)

Server Date: 03/07/2019 18:50:30 Current Login: 03/07/2019 18:50:30 Last Login Details: 03/07/2019 18:49:52

Home Notifications

News and Announcements

Operation Maker (OPERM)

Smart Navigation

EUSRFOO

Administrator Front Office Access

Login with Back Office Admin Maker and key in the program name (EUSRFOO) in Smart Navigation (or) select the "Administrator Front Office Access" option..

Home Notifications

Administrator Front Office Access

Add View ADD

User ID * LO809046LSI K Padmanaban, BSK Bank - Chennai LO

Effective Date * 03/07/2019

Entity Code 809046 BSK Bank - Chennai LO

Role Code INIT Initiator

Service Model LOMDL Default Service Model

Submit Reset

Via "Add" option, enter (or) select the User ID (for which Administrator User, front office role to be assigned) and key in the new (front office) Role & Service Model and then "Submit"

Home Notifications

Administrator Front Office Access

Add View

Administrator Front Office Access Finder

Select	User ID	User Name
	lo809046	
<input type="radio"/>	LO809046LSI	K Padmanaban, BSK Bank -
<input checked="" type="radio"/>	LO809046PAD	K Padmanaban, BSK Bank LO
<input type="radio"/>	LO809046KPN	K Padmanaban, BSK Bank -

Authorized Record View

Authorized Record Unauthorized Record

Query on Administrator Front Office Access

User ID *	LO809046PAD	K Padmanaban, BSK Bank LO
Effective Date	03/07/2019	
Entity Code	809046	BSK Bank - Chennai LO
Role Code	INIT	Initiator
Service Model *	LOMDL	Default Service Model

Audit Details

Created By	OPERMAKER	Created On
Modified By		Modified On

K Padmanaban, BSK Bank LO

User Information

Customer: 809046 - BSK Bank - Chennai LO

Last Login Details: 2019-07-03 12:56:59

Server Date:

Home Divisions File Upload LO Monitoring Query

Rectification

Front Office User Role Change to Back Office Work Flow

भारतीय रिज़र्व बैंक
RESERVE BANK OF INDIA

Operation Maker (OPERMAKER)
Office: Ahmedabad Regional Office (1)

Server Date: 04/07/2019 12:32:14 Current Login: 04/07/2019 12:32:14 Last Login Details: 04/07/2019 12:23:23

Home Notifications

News and Announcements

Login with Back Office Admin Maker and key in the program name (ECUSTUSRBOO) or select the option (Customer User Administration Access)..

Smart Navigation

- ECUSTUSRBOO
- Customer User Administration Access

Customer User Administration Access

ADD

User ID * BSK Bank, Chennai LO - F O Maker

Effective Date *

Entity Code *

Role Code * Operation Maker

User Finder

Select	User ID	User Name
--------	---------	-----------

<http://10.28.2.1879459-intellect-smenu>
<http://10.28.2.1879459-intellect-smenu.faces>
RESERVE BANK OF INDIA

BSK Bank, Chennai LO - F O Maker (LO809046MKR) Office: (0)

Server Date: 04/07/2019 12:39:43 Current Login: 04/07/2019 12:39:43 Last Login Details: 29/06/2019 10:24:26

Home Notifications Operation Maker (OPERM) Change Password Logout

News and Announcements

Now LO Front Office Init User able to login with back office menu after changing his role.

Smart Navigation

Function Console

- Administrator Audit
- Administrator Operation Log View
- Administrator Audit Log View
- Query on Administrator Login Attempts
- Search Administrator Password Change

Back Office User Transfer Work Flow

e-KUBER Online Access Ad... x

भारतीय रिज़र्व बैंक
RESERVE BANK OF INDIA

Operation Maker (OPERMAKER) Office: Ahmedabad Regional Office (1)

Server Date: 03/07/2019 13:35:00 Current Login: 03/07/2019 13:35:00 Last Login Details: 03/07/2019 13:32:59

Home Notifications Operation Maker (OPERM) Change Password Logout

News and Announcements

Login with Back Office Admin Maker and key in the option name "MUSERNEW" in Smart Navigation or select the option "Administrator Registration New"

Smart Navigation

musernew x

Administrator Registration New

Administrator Registration

Add **Modify** View

Internal User Finder

Select	Customer Code	Customer Name	User ID	User Name	Status
	849048				
<input type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048PAD	K Padmanaban, BSK Bank - Bangao	A - Active
<input checked="" type="radio"/>	849048	BSK Bank, Bangalore LO	LO849048BSK	B S Kamath, BSK Bank - Bangaore L	A - Active

Select the Back Office User ID from grid and click on "Modify"

Administrator Registration

Add Modify View **MODIFY**

User ID must be a minimum of 6 characters long

User ID *

User Name *

Role Code *

Customer Code *

Date of Birth *

Password Delivery Choice *

Email ID

Mobile Number

User Designation *

Note: Selected User is currently mapped with BSK Bank, Bangalore LO (849048).

Administrator Registration

MODIFY

User ID must be a minimum of 6 characters long

User ID *	<input type="text" value="LO849048BSK"/>
User Name *	<input type="text" value="B S Kamath BSK Bank - Bangaore LO"/>
Role Code *	<input type="text" value="CADMC"/>
Customer Code *	<input type="text" value="809046"/> <input type="button" value="BSK Bank - Chennai LO"/>
Date of Birth *	<input type="text" value="12/07/2000"/>
Password Delivery Choice *	<input type="text" value="E - Email"/>
Email ID	<input type="text" value="padmanaban.k@intellectdesign.com"/>
Mobile Number	<input type="text"/>
User Designation *	<input type="text" value="The Boss..."/>
Remarks *	<div style="border: 1px solid red; padding: 5px;">Back Office User (LO849048) got transferred from BSK Bank, Bangalore LO to BSK Bank, Chennai LO - Padhu</div>

Administrator Registration

Internal User Finder

Select	Customer Code	Customer Name	User ID	User Name	Status
	<input type="text" value="809046"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/>	809046	BSK Bank - Chennai LO	LO809046KPN	K Padmanaban, BSK Bank - Chennai LO	A - Active
<input type="radio"/>	809046	BSK Bank - Chennai LO	LO809046BSK	B S Kamath, BSK Bank LO	A - Active
<input type="radio"/>	809046	BSK Bank - Chennai LO	LO809046PAD	K Padmanaban, BSK Bank LO	A - Active
<input type="radio"/>	809046	BSK Bank - Chennai LO	LO809046LST	K Padmanaban, BSK Bank - Chennai LO	A - Active
<input type="radio"/>	809046	<input type="text" value="BSK Bank - Chennai LO"/>	<input type="text" value="LO849048BSK"/>	<input type="text" value="B S Kamath, BSK Bank - Bangaore LO"/>	A - Active

Check now... User (LO849048BSK) is mapped with BSK Bank, Chennai LO

Front Office User Transfer Work Flow

Functionality: Front Office User can transfer from one entity to another entity. I.e., from LO to LO / LO to CC / CC to CC / CC to LO.

Validations:

- Transfer can be done within the bank only
- User ID can't be changed

Operation Maker (OPERMAKER)
Office: Ahmedabad Regional Office (1)
Server Date: 03/07/2019 12:03:26 Current Login: 03/07/2019 11:50:49 Last Login Details: 03/07/2019 11:48:16

Home Notifications

User Registration
Add Modify View

Step 1: Login with Back Office Admin Maker, from the smart navigation type "MCUSTUSERNEW" or select the option "User Registration New"

User Finder

Select	User ID	User Name	Customer Code	Customer Name	Date Of Birth	Email
<input type="radio"/>	LO259028032636F	Nadeem Ahmad Bazaz	440001	J & K Bank, Leh, Ladakh	17/04/1983	nadeem@jkbmail.com
<input type="radio"/>	LO25902624870FO	Ajeet Singh	299026	VIJAYA BANK - LO - DEL	25/08/1983	ajeet12@gmail.com
<input type="radio"/>	LO36803432058FO	Manojkshi Yadav	810002	SBI Ramnagar	12/12/1984	manojkshi432@gmail.com

User Registration
Add Modify View

User Finder

Select	User ID	User Name	Customer Code	Customer Name	Date Of Birth	Email
<input type="radio"/>	CC800443BSK	B S Kamath, BSK Bank - Anna Naga	800443	BSK Bank, Anna Nagar CC	15/06/2006	laserkamath@gmail.com
<input type="radio"/>	CC800443KPN	K Padmanaban, BSK Bank - Anna N	800443	BSK Bank, Anna Nagar CC	19/06/2003	padmanaban.k@intellectdesign.com
<input type="radio"/>	CC800443LSI	K Padmanaban, BSK Bank - Anna N	800443	BSK Bank, Anna Nagar CC	12/06/2002	padmanaban.k@intellectdesign.com
<input checked="" type="radio"/>	CC800443PAD	K Padmanaban, BSK Bank - Anna N	800443	BSK Bank, Anna Nagar CC	14/06/2001	padmanaban.k@intellectdesign.com

Step 2: Select the User from grid. Click on Modify. Note: Check, currently the User (CC800443PAD) is mapped with "BSK Bank, Anna Nagar CC"

User Registration

MODIFY

User ID must be a minimum of 6 characters long **Note:** When we enter in to modify option, system shows that the User is mapped with CC Code 800443 (BSK Bank, Anna Nagar CC).

Customer Code *

Customer Prefix

User ID *
Field cannot be blank

User Name *

Office Code *

Date of Birth *

Password Delivery

Now change the User Office Code and submit.

User Registration

Add Modify View **MODIFY**

User ID must be a minimum of 6 characters long

Customer Code * 800444

Customer Prefix

User ID * CC800443PAD

User Name * K Padmanaban, BSK Bank - Anna Nagar CC

Office Code * 800444

Date of Birth * 14/06/2001

Password Delivery Mechanism * E - Email

Email ID * padmanaban.k@intellectdesign.com

Mobile Number

Date Of Registration 26/06/2019

User Designation * SPM

User For Constituent

Constituent ID

User TFA Required

Remarks * User (CC800443PAD) is getting transferred to CC-800444 - Padhu

Submit Reset

Authorize the above User Transfer....

Authorization Workbench

Option ID:
 From Date:
 User ID:
 Office Code:

Available Records

Select	Option ID	Option Description
<input checked="" type="radio"/>	MCUSERNEW	User Registration New

Records from 1 to 1 of 1

Unauthorized Record View

Authorized Record Unauthorized Record

Query on User Registration

Customer Code *
 User ID *
 User Name *
 Office Code *
 Date of Birth *
 Password Delivery Mechanism *
 Email ID *
 Mobile Number *
 Date Of Registration
 User Designation
 User For Constituent *
 Constituent ID *
 User TFA Required
 Remarks *

User Registration

User Finder

Select	User ID	User Name	Customer Code	Customer Name	Date Of Birth	Email
	<input type="text" value="CC800443"/> X	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/>	CC800443BSK	B S Kamath, BSK Bank - Anna Naga	800443	BSK Bank, Anna Nagar CC	15/06/2006	laserkamath@gmail.com
<input type="radio"/>	CC800443KPN	K Padmanaban, BSK Bank - Anna N	800443	BSK Bank, Anna Nagar CC	19/06/2003	padmanaban.k@intellectdesign.com
<input type="radio"/>	CC800443LSI	K Padmanaban, BSK Bank - Anna N	800443	BSK Bank, Anna Nagar CC	12/06/2002	padmanaban.k@intellectdesign.com
<input checked="" type="radio"/>	CC800443PAD	K Padmanaban, BSK Bank - Anna N	800444	BSK Bank, Madurai CC	14/06/2001	padmanaban.k@intellectdesign.com

Now you can check the system... User (CC800443PAD) is mapped with BSK Bank, Madurai CC.

K Padmanaban, BSK Bank - Anna Nagar CC

User Information



Customer:
800444 - BSK Bank, Madurai CC

Last Login Details:
2019-07-03 11:31:00

Server Date:
03/07/2019 12:53:09

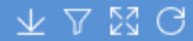
Business Date
26/06/2019



Home



File Upload



**Log in has front office user... yes, User (CC800443PAD)
now logged has 800444 (BSK Bank, Madurai CC) User.**