Day	Session No	Topics
Day 1	1	Banking - Types of accounts, Types of customers
	2	NI Act, KYC/AML norms
Day 2	1	Basic Concept of any Core Banking Solution (CBS)
		Centralized Customer, General Ledger
	2	Overview of Finacle
		How to Login, Logout, Changing password, Function keys
		Concept of Scheme Codes, GL Subhead Codes, Office Accounts and types
Day 3	1	Creation of Customer Master
	2	Hands on Training
Day 4	1	Opening of SB account in single name and joint names
		Opening of Current Account in the name of Partnership, Company
	2	Hands on Training
Day 5	1	Transactions in Finacle- Cash and Transfer (Single and multiple)
	2	Hands on Training
Day 6	1	Inventory Module - Theory
		IMC Demo: ZZ/Ext to DL/CHQ and Verification, IMAUM etc.,
		IMC: MOVEMENT from DL to emp : in groups
		Splitting and Merging of cheque book inventory
	2	Hands on Training
Day 7	1	ICHB issue of inventory from own login as well as from other login
		Inquiry of cheque book from ACI and HCHBM
		ISI, ISIA, IMI, ISR, ISRA, Stop payment principles
	2	Hands on Training
Day 8	1	Issue of single and multiple DDs in Finacle
		Accounting System for Demand Draft, Correspondent Banks,
		DDIC and DDII, DDPRNT, DDPALL
		DD Cancellation: DDC
		Pay Order issue, payment and cancellation
	2	Hands on Training
Day 9	1	FD Schemes of the Bank, Concept of Flows, opening of FD accounts
	2	Hands on Training
Day 10	1	Clearing House, Clearing Process, Outward Clearing process in Finacle
		Inquiries on Outward clearing
	2	Hands on Training
Day 11	1	Clearing - Inward clearing process in Finacle
		Inquiries on Inward Clearing
	2	Hands on Training
Day 12	1	SB/FD accounts closure in Finacle, Bills Maintenance
	2	Hands on Training
		Valediction