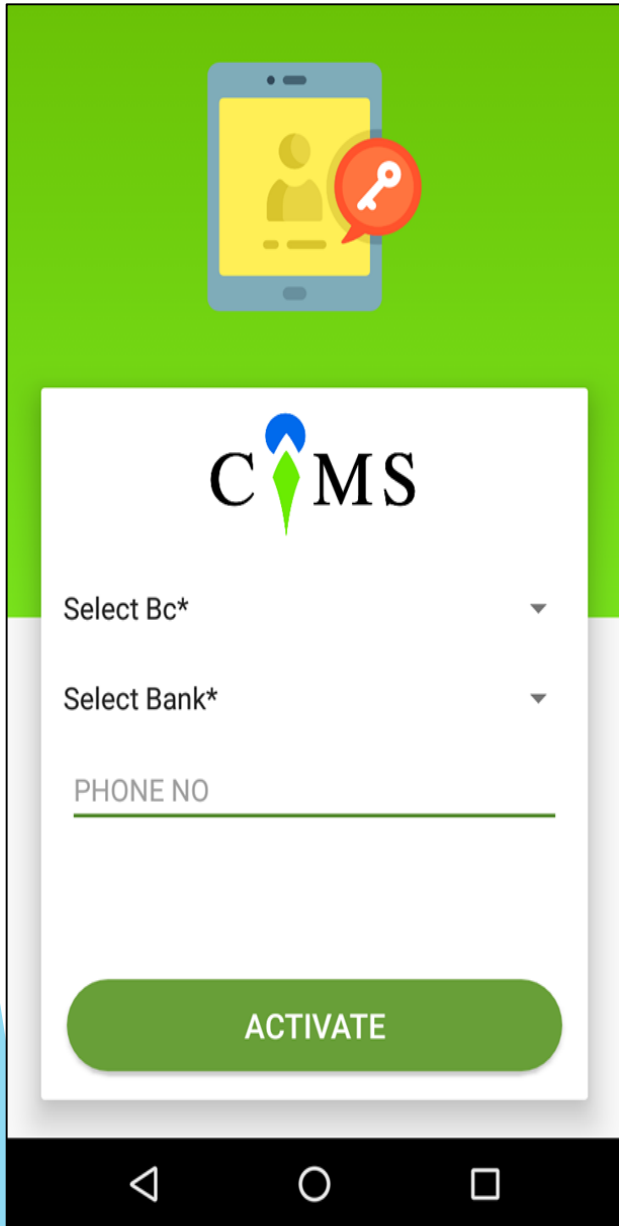


**PIRAMAL CAPITAL FINANCE – (PCF)
CIMS SOURCING + INSTANT QC &
DISBURSEMENT**

CIMS ACTIVATION PROCESS:



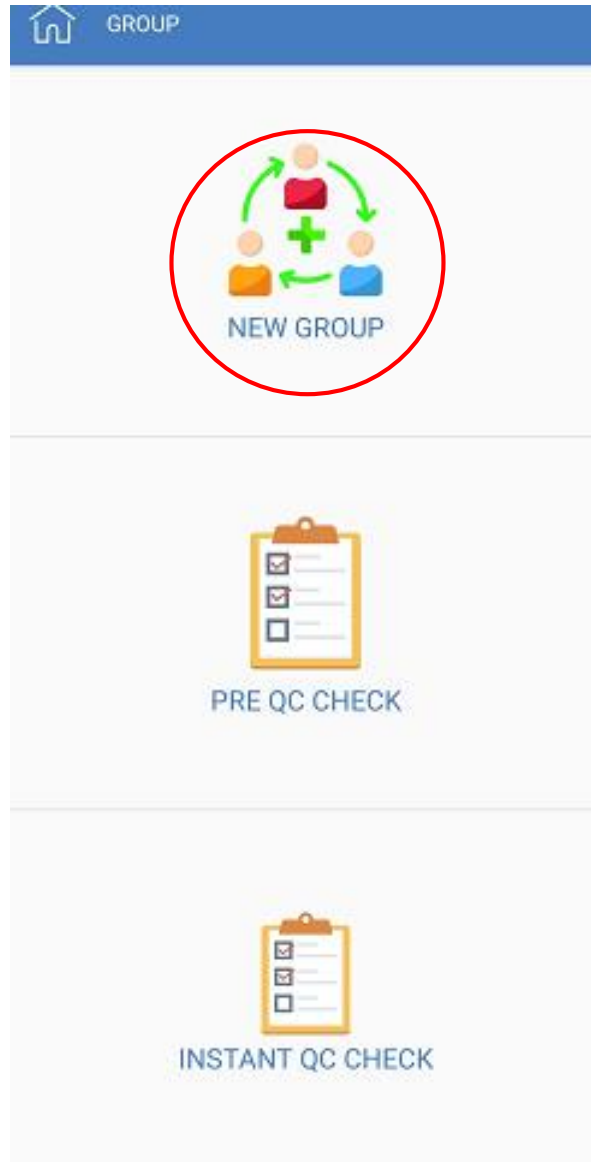
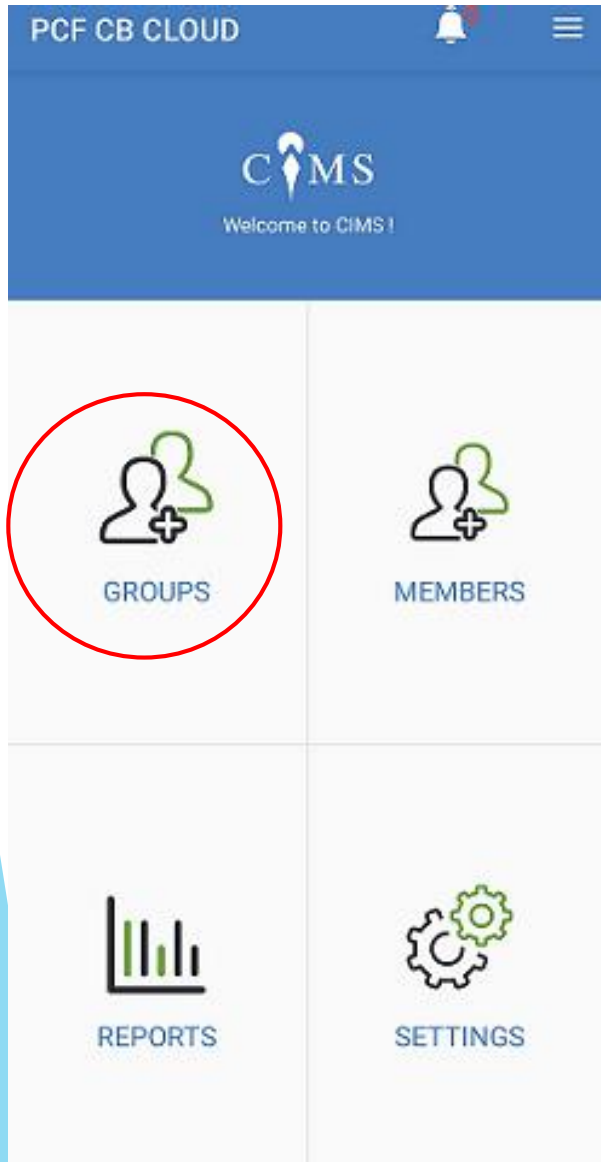
The first screenshot shows the CIMS activation form. At the top, there is a green header with a smartphone icon displaying a person and a key. Below the header is the CIMS logo. The form contains three fields: a dropdown menu for 'Select Bc*', a dropdown menu for 'Select Bank*', and a text input field for 'PHONE NO'. A green 'ACTIVATE' button is located at the bottom of the form. The Android navigation bar is visible at the very bottom.



The second screenshot shows the CIMS activation form with selections made. The 'Select Bc*' dropdown is set to 'NOCPL' and the 'Select Bank*' dropdown is set to 'PCF'. The 'PHONE NO' field contains the number '9677674799' with the text '(CUG NUMBER ONLY)' in red above it. The green 'ACTIVATE' button is still present at the bottom.

1. Select BC "NOCPL"
2. Select Bank "PCF"
3. Type CUG number in Phone number to get activated by Admin team

RO HOME SCREEN//NEW GROUP CREATION



Filter*

Search Here

ADD GROUP

PCF TEST C1

Jhanjha

Rajasthan

Tenure 18

Geographic Rural

Select Bank PCF

Loan Cycle 1st Cycle

Distance From Branch 6 Kms

Kyc Type Primary

Daughter Group YES NO

CCD ACKNOWLEDGEMENT CCD

CANCEL OK

Select "Groups" to find the below 3 Options

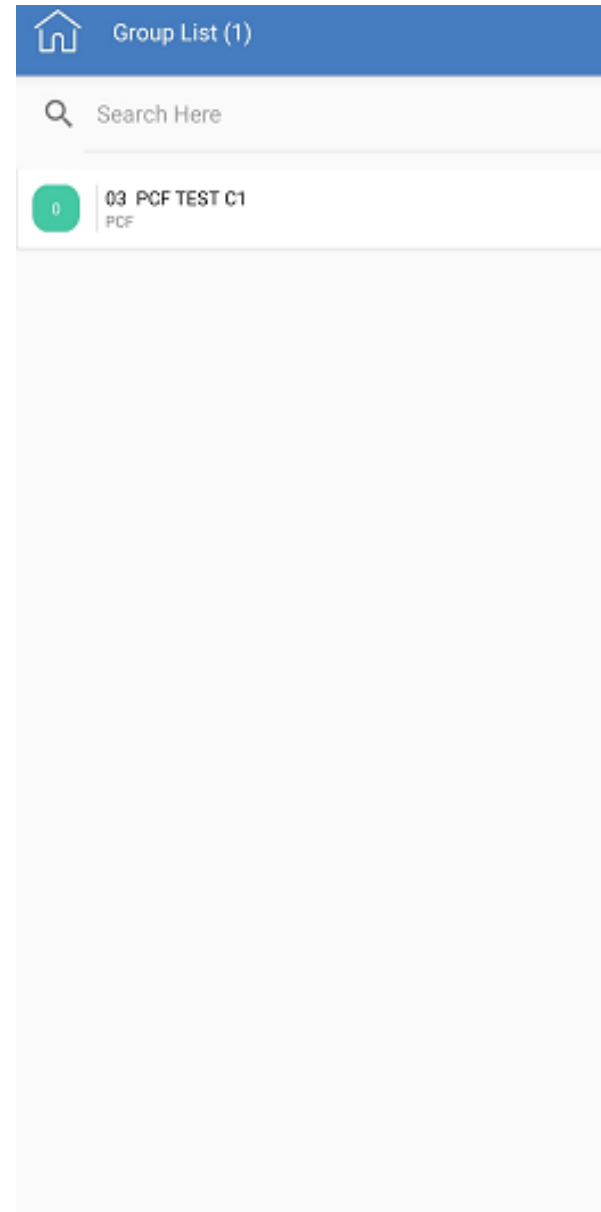
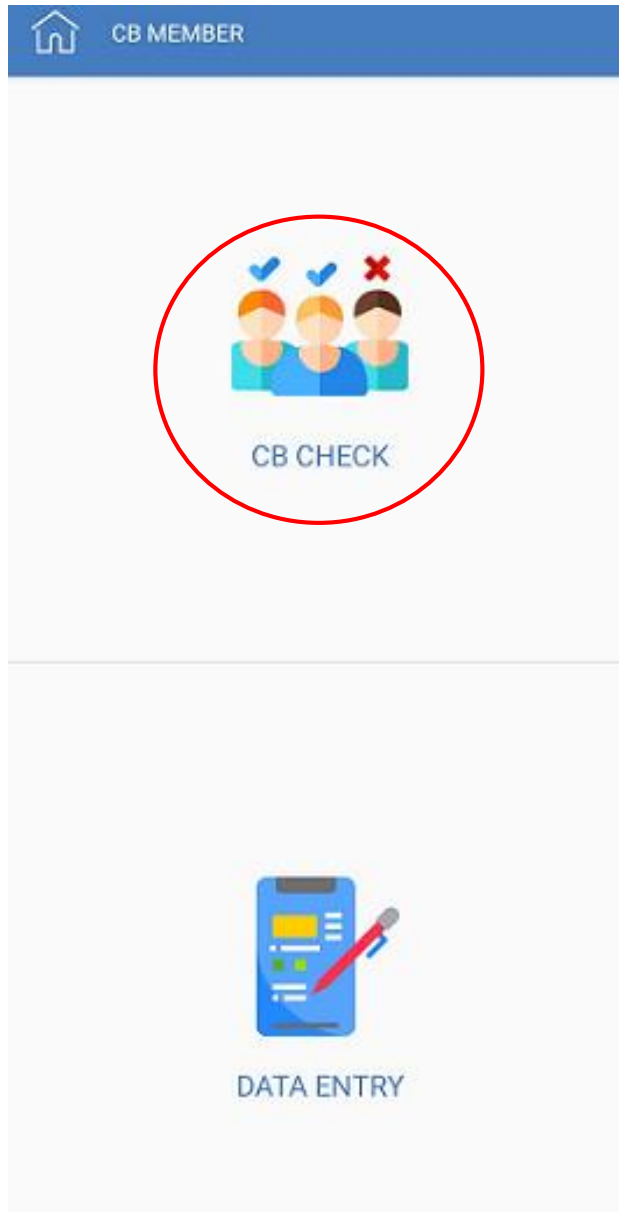
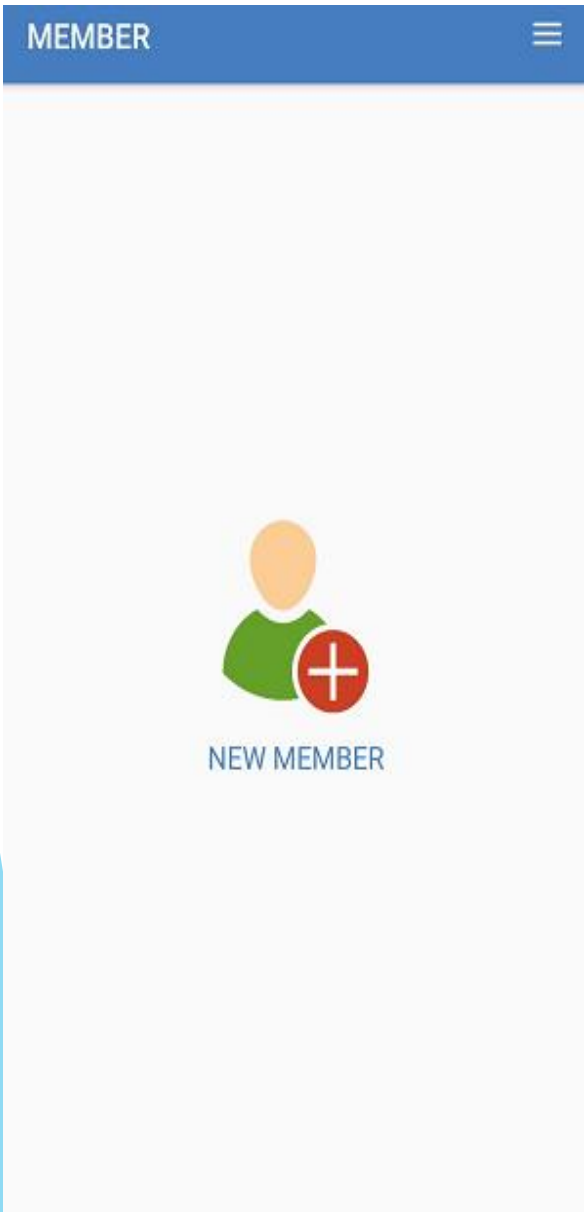
1. New Group
2. PRE-QC
3. Instant QC Check

Select

1. New group

- a) Create centre name
- b) Enter other required details like tenure, Geo type, cycle, and capture CCD and then click OK

CB PORTAL – RO SCREEN



Customer Onboarding:

1. Select New Member
2. Select CB Check
3. Select Centre Name

INSTANT CB CHECK

QR (MEMBER) QR (NOMINEE)

SCANNED N SCAN TYPE

MEMBER DETAILS >

NOMINEE DETAILS >

INCOME MEMBER 1

SELECT

INCOME MEMBER 1 DETAILS >

MEMBER SOCIAL DETAILS >

ADDITIONAL DETAILS >

BANK PREFERENCES >

LEAD GENERATION

Member details

4:05 PM

QR (MEMBER) QR (NOMINEE)

SCANNED N SCAN TYPE

MEMBER DETAILS <

MEMBER DETAILS

TITLE Mrs

Jaya Suneeram Justin Raj

36 Female

10/06/1985

MEMBER KYC :

MEMBER ID TYPE Aadhar

*****0341

*****0341

SECONDARY ID TYPE VoterId

QWE1234567

LOAN CYCLE 1

TOTAL FAMILY MEMBER (Including Member) 2

4:40 PM

12-86-1

PARAKKA VILAI VEEDU

VELLAMCODE

Vilavancode TALUKA

Kanniyakumari Vilavancode

629151

CURRENT ADDRESS SAME AS ABOVE

DOOR NO

STREET

CITY/TOWN/VILLAGE

DISTRICT PINCODE

MEMBER ADDITIONAL

NOM RELATION Husband

9865326356 DGHH

Justin Raj Mosai 10/05/1978

DFG FFG

MONTHLY INCOME 6000

Stage 2 – QR member, Nominee and income contributor

1. Select QR member to scan Aadhar card
2. If unable to scan then select scan type as “Not scanned” and type Aadhar number manually.
3. Aadhar details will be automatically fetched thru QR. RO needs to fill the Secondary details (Voter ID) manually and select the current address as “Same as above”.
4. Enter member monthly income details.

Nominee details

4:07 PM

QR (MEMBER) QR (NOMINEE)

SCANNED SCANNED

MEMBER DETAILS >

NOMINEE DETAILS <

NOMINEE DETAILS

Justin Raj Mosai

10/05/1978 44

KYC TYPE Aadhar

*****3978

*****3978

NOMINEE ADDRESS

12-86-1

PARAKKA VILAI VEEDU

VELLAMCODE

Vilavancode Chitharal

Kanniyakumari Vilavancode

629151

Income contributor

4:06 PM

INCOME MEMBER 1

SCANNED

INCOME MEMBER 1 DETAILS <

INCOME MEMBER DETAILS - 1

RELATIONSHIP TYPE HUSBAND

MARITAL STATUS MARRIED

Jaya Suneeram Justin Raj

10/06/1985 37

KYC TYPE Aadhar

*****0341

*****0341

SECONDARY PROOF VoterID

WER1234567

Same as Member Mobile Number

MOBILE NUMBER

12-86-1

ADDRESS DETAILS

12-86-1

PARAKKA VILAI VEEDU

4:24 PM

*****3978

*****3978

SECONDARY PROOF VoterID

WER1234567

Same as Member Mobile Number

9865326356

ADDRESS DETAILS

12-86-1

PARAKKA VILAI VEEDU

VELLAMCODE

Vilavancode Chitharal

Kanniyakumari Vilavancode

629151

ADDITIONAL DETAILS

OCCUPATION SALARIED

LOAN PURPOSE NA

PSL CLASSIFICATION NA

MONTHLY INCOME 6000

Stage 2 – Nominee and income contributor

1. Select QR Nominee to scan Aadhar card
2. If unable to scan then select scan type as “Not scanned” and type Aadhar number manually.
3. Aadhar details will be automatically fetched thru QR.
4. Do QR for income contributor to capture required details. RO needs to fill the Secondary details (Voter ID) manually.
5. Enter Income contributor monthly income details

DETAILED DATA ENTRY

4:29 PM

MEMBER SOCIAL DETAILS

EDUCATION GRADUATE

MARITAL STATUS MARRIED

RELIGION Hindu

CASTE SC

NATIONALITY Indian

ANNUAL FINANCIAL STATUS

HH MONTHLY INCOME 12000

HH MONTHLY EXPENSES 6000

ADDITIONAL DETAILS

MEMBER MAIDEN NAME GQVB

HOUSE RESIDING YEARS 25

NOMINEE OCCUPATION FNGBH

NOMINEE EDU.QUALIFICATION HSC

DO YOU HAVE Live Stock

ADDITIONAL DETAILS 6

ADDITIONAL DETAILS 7

FATHER IN LAW SURESH

4:36 PM

ADDITIONAL DETAILS TO

BANK PREFERENCES

OCCUPATION SELF EMPLOYED

LOAN PURPOSE SMALL SHOP F.

NA

PSL CLASSIFICATION NOLAND

TYPE OF OWNERSHIP NA

LAND HOLDING NA

RESIDENTIAL TYPE SELF_OWNED

HOUSE STRUCTURE TYPE RCA

75000

25000

GAS CONNECTION YES

IS TV AVAILABLE YES

LEAD GENERATION

Data Entry

1. RO needs to fill member Social details, like education, marital status, caste etc.,
2. Also enter annual expense details against annual income which should be between 30% to 60%.
3. Bank preferences like occupation, loan purpose, residential type etc.,
4. After filling all the required details then click on lead generation for CB result.

MEMBER CB RESULT

4:45 PM

QR (MEMBER) QR (NOMINEE)

MEMBER DETAILS

NOMINEE DETAILS

CB RESULT

RESULT: **APPROVED**

Max Eligible Loan Amount | 30000

REMARK

CANCEL SAVE AND CONTINUE

BANK PREFERENCES

CHECK CREDIT BUREAU

5:17 PM

MEMBER DETAILS

MEMBER NAME : JAYA SUNEERAM JUSTIN RAJ

MEMBER DOB : 10/06/1985

MEMBER SECONDRY PROOF : QWE1234567

NOMINEE NAME : JUSTIN RAJ MOSAI

NOMINEE DOB : 10/05/1978

MEMBER CB STATUS : APPROVED

FILE UPLOAD

Primary File Nominee File

FRONT FRONT

BACK BACK

SECONDARY PROOF

FRONT BACK

CUSTOMER PHOTO

CUSTOMER PHOTO CUSTOMER SIGN

ACF

FRONT

PASSBOOK

VERIFY MEMBER

CB Check

1. Click on **“Check Credit Bureau”** and do CB check for member
2. CB result will be either **Approved or Rejected**. Once approved click on **“Save and Continue”**.
3. Select data entry for approved member to capture required KYC's. (Member Aadhar front and back, nominee aadhar front and back, member SKYC front and back, customer live photo, customer sign and Passbook.)
4. Once all the required KYC's captured then click on verify member to submit for Instant QC check.

INSTANT QC – MEMBERWISE DOWNLOAD

Instant QC

Select Type: From Date: To Date:

UpDT	Member ID	ROName	BranchName	Member Name	GroupID	Center Name	Status	QC
05-03-2022 16:05:30	MADAH1065803CI05 032022035016	AMIT KUMAR AWASTHI_AH10658	SATNA	KAVEEN JESUBALAN	MADAH1065803050 32022034559	COIMBATORE C1	Pending	View
07-03-2022 11:15:23	MADAH1065803CI07 032022110626	AMIT KUMAR AWASTHI_AH10658	SATNA	KAVEEN JESUBALAN	MADAH1065803070 32022110452	COIMBATORE C1	Pending	View

Version 1.0 Powered By CIMS

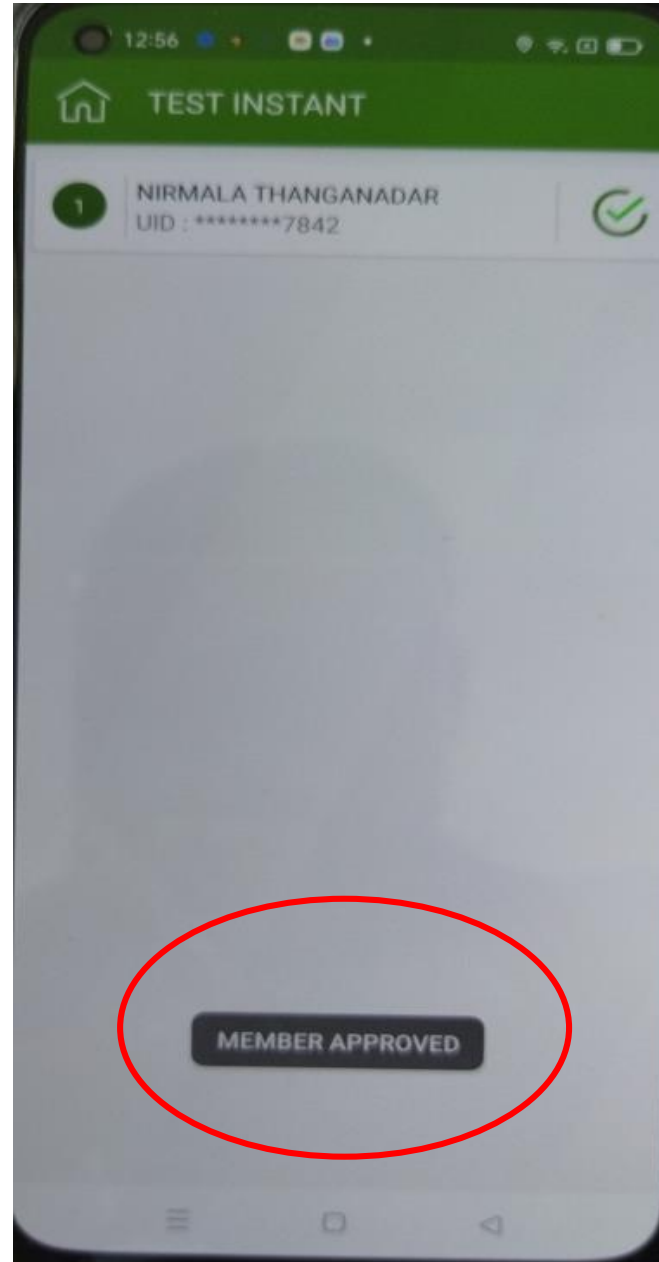
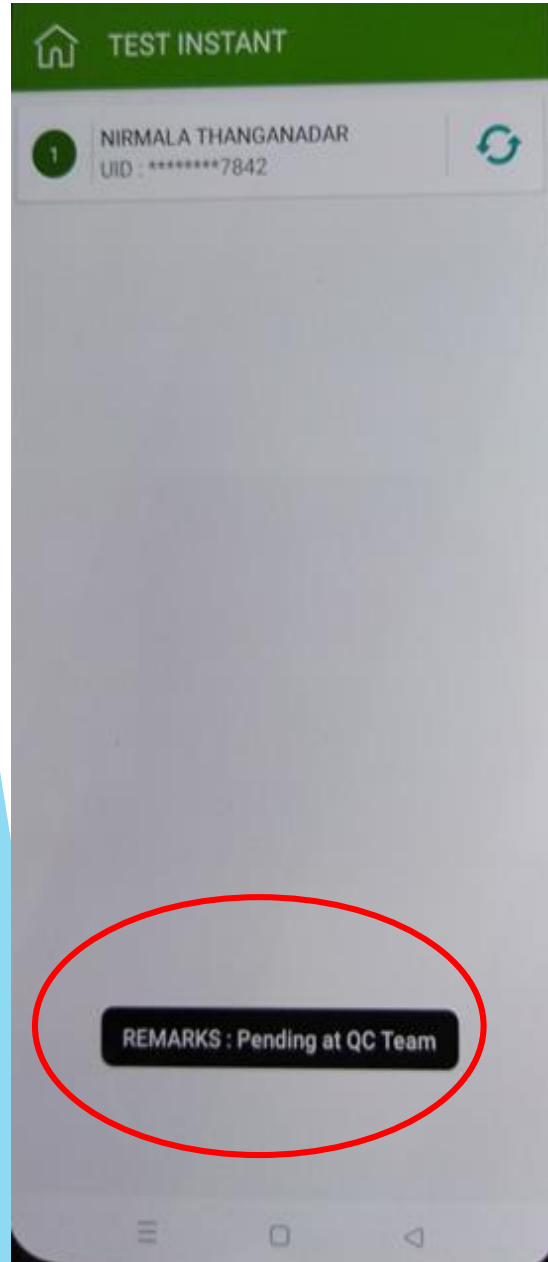
Updated: 01-03-2022

11:45 AM
07/03/2022

BACKEND TEAM INSTANT QC PAGE

1. Files uploaded by RO's will be downloaded in this page and instant QC check will be started.
2. QC team will start checking members images.
3. If any query, will be raised by QC team instantly and the same should be rectified by RO instantly.

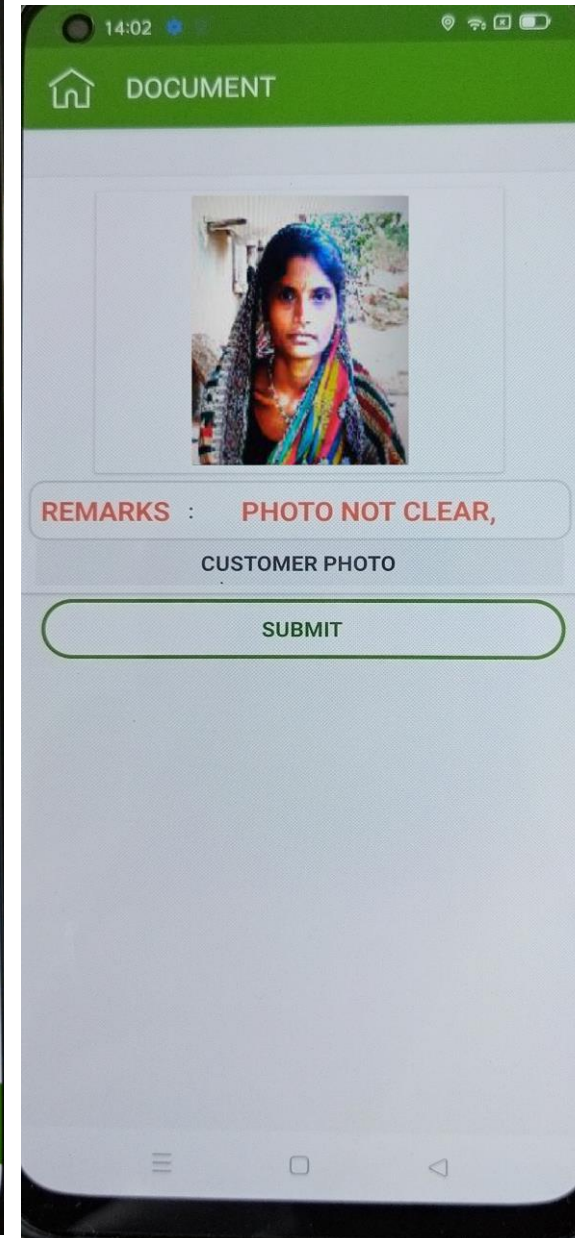
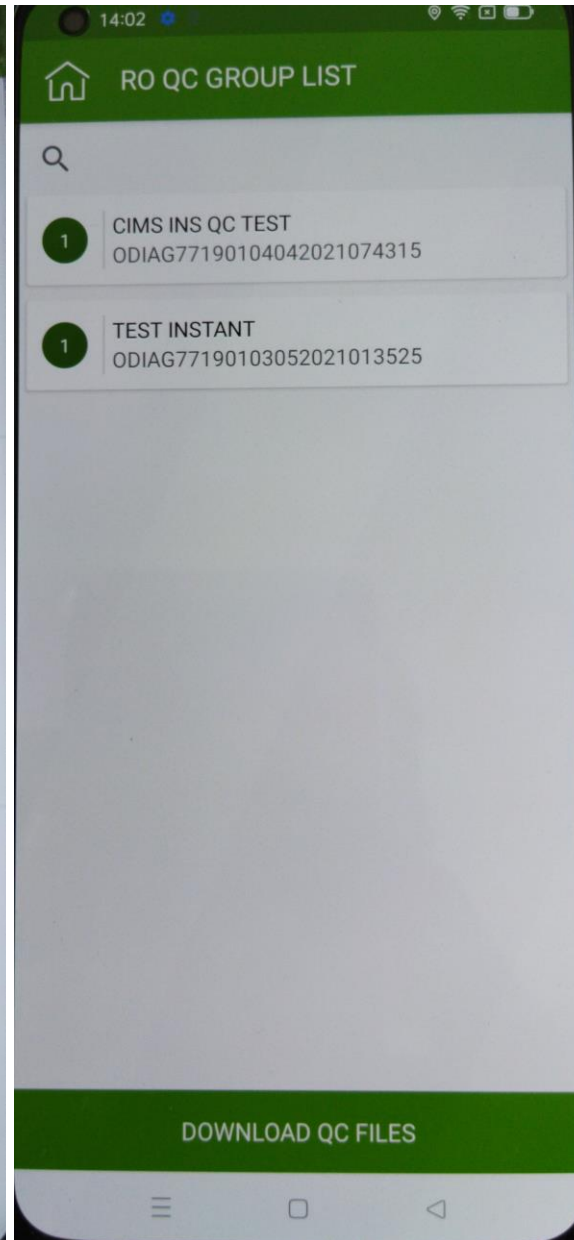
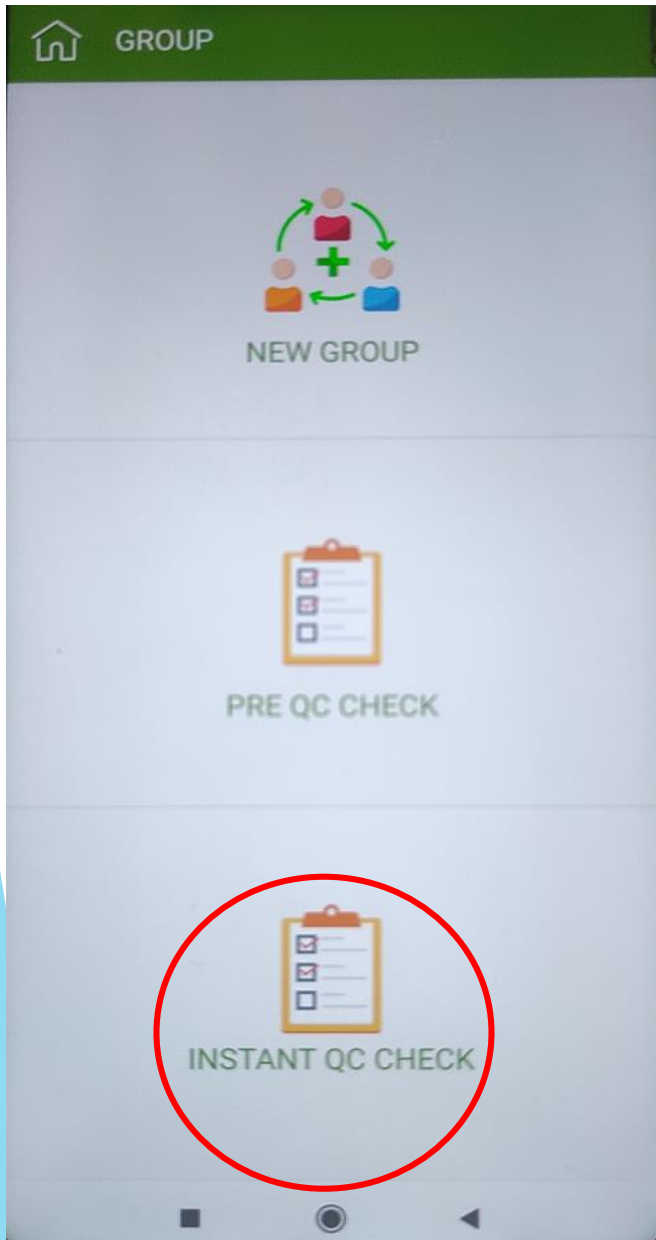
INSTANT QC REMARKS-AVAILABLE IN INSTANT QC CHECK OPTION



Instant QC Query Status (Pop up message when you click the refresh button)

1. Pending at QC Team- Backend team has to check & revert
2. Discrepancy –RO has to clear the Query
3. Approved –Query Cleared

INSTANT QC QUERY RESOLVING



Instant QC Resolving

1. Click on “Instant QC Check” and click on download QC files.
2. Select respective Center from “RO QC Group List”.
3. Find the discrepancy details and resolve the Query by uploading Correct & Clear Document. (Long press on photo to take clear image)
4. All queries should resolved by RO to form a group for upload.

INSTANT QC – QUERY RAISED AND RESOLVED

Instant QC

Select Type: Query From Date: 05/03/2022 To Date: 07/03/2022 Get Data

UpDT	Member ID	ROName	BranchName	Member Name	GroupID	Center Name	Status	QC
05-03-2022 09:03:54	UTTAH1143801CI050 32022092456	VISHVENDRA SINGH	AGRA	MANI DEVI	UTTAH11438010403 2022101300	NAGAR V1	Query	View
07-03-2022 12:03:10	MADAH1065803CI07 032022115448	AMIT KUMAR AWASTHI	SATNA	DINESH MAHARAJ	MADAH1065803070 32022110452	COIMBATORE C1	Resolved	View

Version 1.0 Powered By CIMS

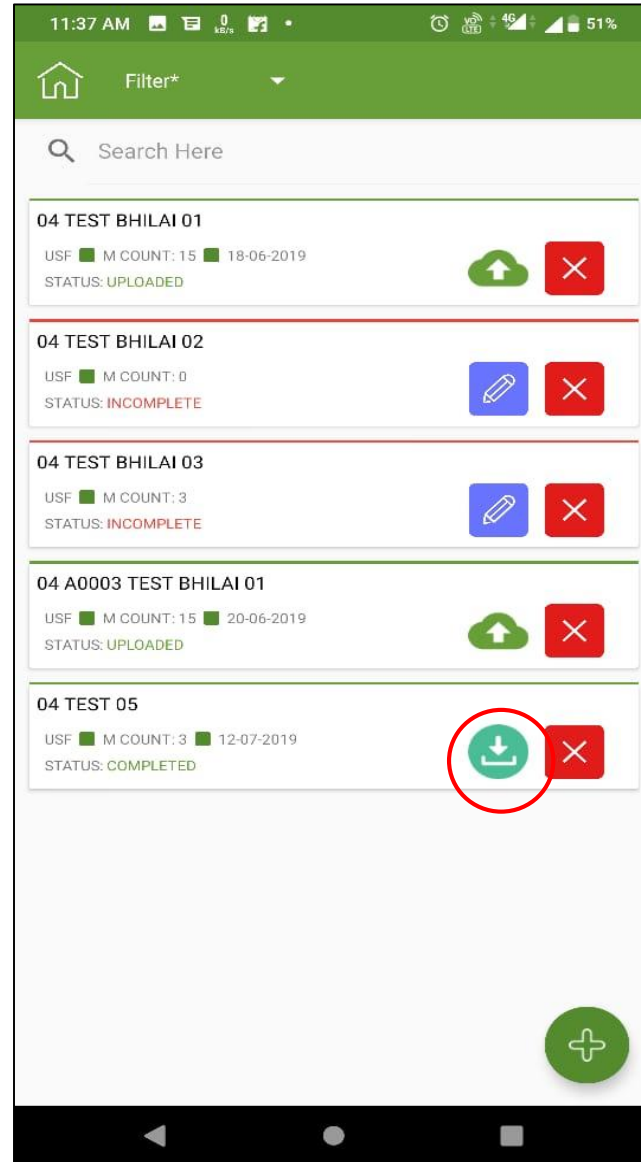
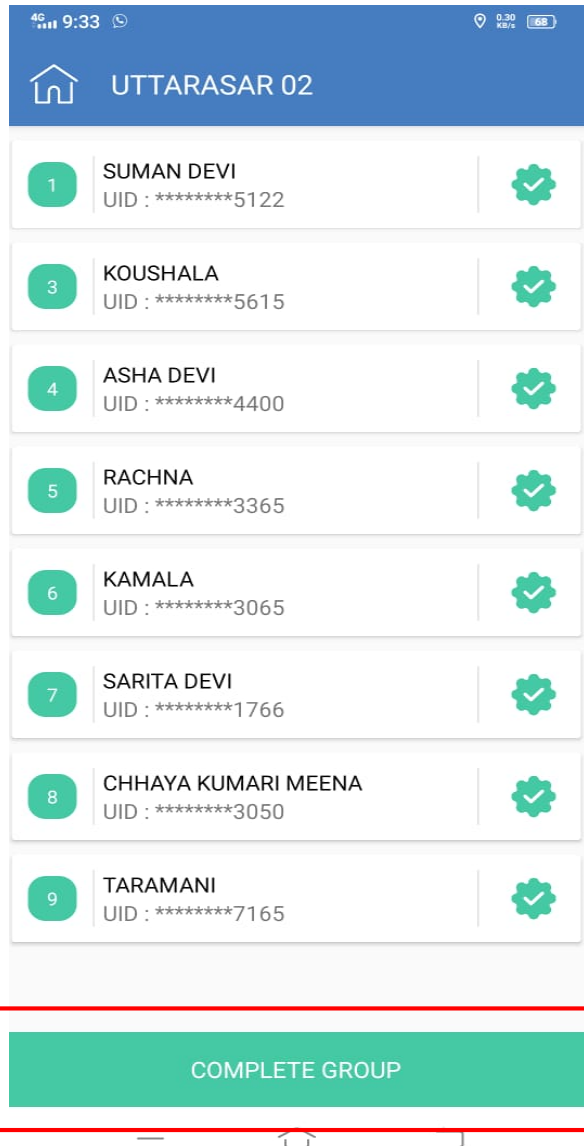
Updated : 01-03-2022

12:12 PM
07/03/2022

BACKEND TEAM INSTANT QC QUERIES PAGE

1. Queries - QC team will raise query for images without quality "Red color"
2. Query raised will reflect immediately in RO's tab
3. RO has to resolve by taking clear picture and submit instantly
4. QC team will check the resolved cases instantly "Blue color"

GROUP UPLOAD TO CLOUD



1. Once all QC Queries are cleared RO can click on **“Complete Group”**
2. Home -> Group -> New Groups -> Press Download button as Highlighted in **Red circle** to **“Export group”**
3. Uploaded file will be downloaded at Zonal office for further Process.



Uploaded file received for under process De-dupe

The screenshot shows the 'DeDupe Queue' page in the CIMS PCF Admin system. The page includes a navigation sidebar on the left with options like Home, Stage 1, Credit Bureau Check, Quality Check, Stage 2, IMPS, Slot Manager, Disbursement, Collection, and Roll Back. The main content area has a breadcrumb trail (Home > Stage1 > Dedupe Process) and filter controls for Bank (PCF), Status (Incomplete), From Date (07/05/2022), and To Date (07/05/2022). A 'Confirm De-Dupe' button is present. Below the filters, a summary bar shows: Group Status : (07/05/2022 To 07/05/2022), Total Groups : 1, Completed Group : 0, and In Complete Group : 1. A 'View Details' section contains a search box, an 'Export to Excel' button, and a 'Search View By' dropdown. The main data table lists 8 records with columns: Srno, SHG Name, CUSTID, GROUP ID, Basedate, Ssrno, Title, Applicantname, Fathername, Husbandname, and Mothername. The table is updated as of 29-04-2022.

Srno	SHG Name	CUSTID	GROUP ID	Basedate	Ssrno	Title	Applicantname	Fathername	Husbandname	Mothername
1	01 UTTARASAR 02	CIMS14RJ012	RJ14012	5/7/2022 12:34:49 PM	1	06-05-2022 15:29:49	SUMAN DEVI	MALIRAM	MADAN LAL	DHAKHA DEVI
2	01 UTTARASAR 02	CIMS14RJ013	RJ14012	5/7/2022 12:34:49 PM	2	06-05-2022 16:03:31	KOUSHALA	NATHU RAM	OMPRAKASH CHANDRA	SARDA DEVI
3	01 UTTARASAR 02	CIMS14RJ014	RJ14012	5/7/2022 12:34:49 PM	3	06-05-2022 16:26:13	ASHA DEVI	RAMJILAL	JUGAL KISHORE	SUNITA DEVI
4	01 UTTARASAR 02	CIMS14RJ015	RJ14012	5/7/2022 12:34:49 PM	4	06-05-2022 16:58:11	RACHNA	RAMESHWAR	YOGESH KUMAR	MANBHARI
5	01 UTTARASAR 02	CIMS14RJ016	RJ14012	5/7/2022 12:34:49 PM	5	06-05-2022 17:39:32	KAMALA	NARU	VIJENDRA KUMAR	BHAGHOTI
6	01 UTTARASAR 02	CIMS14RJ017	RJ14012	5/7/2022 12:34:49 PM	6	06-05-2022 17:56:22	SARITA DEVI	KELASH	MAHENDRA KUMAR	AASHA
7	01 UTTARASAR 02	CIMS14RJ018	RJ14012	5/7/2022 12:34:49 PM	7	06-05-2022 19:17:29	CHHAYA KUMARI MEENA	SHANKARLAL	RAJENDRA PRASAD	MANI DEVI
8	01 UTTARASAR 02	CIMS14RJ019	RJ14012	5/7/2022 12:34:49 PM	8	07-05-2022 09:08:08	TARAMANI	BABULAL	PAWAN KUMAR	BHAWARI

Data entry and de-dupe

1. Once RO uploads the file we receive here in data entry for de-dupe purpose.
2. Under process de-dupe is done and approved members are uploaded to field again for further process like PD/CPV, CGT and GRT.

V2 Download

V2 Download

Bank: PCF From Date: 09/05/2022 To Date: 09/05/2022 Search Cancel

Select Centers By: Select Download V2

No	GROUP ID	GROUP NAME	No Of Members	Branch Name	FinalMems	Select
1	RJ14012	01 A0002 UTTARASAR 02	7	JHUNJHUNU	7	<input checked="" type="checkbox"/>

Update Lead

From Date: 09/05/2022 To Date: 09/05/2022 Search

Request Details

CIMSID	GROUP ID	MEMBER ID	LoanCycle	GROUP NAME	FatherName	Mother Name	HusbandName	Spousedob	Distance	Vehiclono
CIMS14RJ012	RJ14012	NOCPL0000014	1	01 A0002 UTTARASAR 02	MALIRAM	DHAKHA DEVI	MADAN LAL	01/01/1985		Yes - RJ18KS4815
CIMS14RJ013	RJ14012	NOCPL0000016	1	01 A0002 UTTARASAR 02	NATHU RAM	SARDA DEVI	OMPRAKASH CHANDRA	05/06/1985	16.20KM	No
CIMS14RJ014	RJ14012	NOCPL0000017	1	01 A0002 UTTARASAR 02	RAMJILAL	SUNITA DEVI	JUGAL KISHORE	08/05/1986	16.15KM	No
CIMS14RJ015	RJ14012	NOCPL0000019	1	01 A0002 UTTARASAR 02	RAMESHWAR	MANBHARI	YOGESH KUMAR	01/03/1996	16.24KM	No
CIMS14RJ016	RJ14012	NOCPL0000018	1	01 A0002 UTTARASAR 02	NARU	BHAGHOTI	VIJENDRA KUMAR	01/01/2000	16.15KM	No
CIMS14RJ018	RJ14012	NOCPL000001D	1	01 A0002 UTTARASAR 02	SHANKARLAL	MANI DEVI	RAJENDRA PRASAD	01/04/1999	15.22KM	No
CIMS14RJ019	RJ14012	NOCPL000001E	1	01 A0002 UTTARASAR 02	BABULAL	BHAWARI	PAWAN KUMAR	10/12/1987	15.92KM	Yes - RJ18SK9203

Send Request

Response Details

V2 Download and 3 more parallel activity

1. Once GRT is done by BM and uploaded, we do V2 download here @ backend for further process.

2. After V2 download is done below mentioned 3 parallel activity is followed.

1. Document upload request
2. Update lead
3. IMPS maker and checker

SANCTION API

Sanction API

From Date: 09/05/2022 To Date: 09/05/2022 Search

Request Details

CIMSID	GROUP ID	MEMBER ID	GROUP NAME	Senderdat
CIMS14RJ012	RJ14012	NOCPL0000014	01 A0002 UTTARASAR 02	{"leadId": "NOCPL0000014", "groupId": "RJ14012", "cimsid": "CIMS14RJ012"}
CIMS14RJ013	RJ14012	NOCPL0000016	01 A0002 UTTARASAR 02	{"leadId": "NOCPL0000016", "groupId": "RJ14012", "cimsid": "CIMS14RJ013"}
CIMS14RJ014	RJ14012	NOCPL0000017	01 A0002 UTTARASAR 02	{"leadId": "NOCPL0000017", "groupId": "RJ14012", "cimsid": "CIMS14RJ014"}
CIMS14RJ015	RJ14012	NOCPL0000019	01 A0002 UTTARASAR 02	{"leadId": "NOCPL0000019", "groupId": "RJ14012", "cimsid": "CIMS14RJ015"}
CIMS14RJ016	RJ14012	NOCPL000001B	01 A0002 UTTARASAR 02	{"leadId": "NOCPL000001B", "groupId": "RJ14012", "cimsid": "CIMS14RJ016"}
CIMS14RJ018	RJ14012	NOCPL000001D	01 A0002 UTTARASAR 02	{"leadId": "NOCPL000001D", "groupId": "RJ14012", "cimsid": "CIMS14RJ018"}
CIMS14RJ019	RJ14012	NOCPL000001E	01 A0002 UTTARASAR 02	{"leadId": "NOCPL000001E", "groupId": "RJ14012", "cimsid": "CIMS14RJ019"}

Send Request

Response Details

Version 1.0 Powered By CIMS Updated : 29-04-2022

Sanction

1. Sanction request to bank through API, members house hold details are shared for final loan amount sanction purpose.
2. Members approved in sanction stage are ready for disbursement.

PAYMENT CONFIRMATION AND DISBURSEMENT REQUEST

Disbursement request by branch team

1. Once the payment confirmation done by backend team, branch team has to start disbursement thru this "Disbursement Request" page

2. If any cancel member, branch team has to select no of cancel members, then tick on "**check box**" of that particular member from below given member list.

3. Then click on "**Select Meeting Slot**" (Meeting slot screen on next slide). Once done then click on "**proceed confirmation**".

4. AOF documents are printed by branch team during disbursement and same should be signed by members and uploaded in CIMS.

Branch Request

FromDate: 07/03/2022 ToDate: 07/03/2022 Select Branch: SATNA Select Center: 03 A0003 03 TIKARI

Selected Center Names: 03 A0003 03 TIKARI

Group IDs: MP12033

No of Members: 7

Tot Members Loan Amount: 210000

Branch Disb Date: 07/03/2022

Status: ACTIVE

List of Members

Selected Member ID: CIMS12MP0313 Selection Count: 1

MemID	MEMNAME(KYC)	CUSTID	LoanAmt	Photo	Select
20220339	SUMITRA SINGH	CIMS12MP039	30000		<input type="checkbox"/>
202203310	SHEELA PAL	CIMS12MP0310	30000		<input type="checkbox"/>
202203311	SUDHA SONDIYA	CIMS12MP0311	30000		<input type="checkbox"/>
202203312	SUNITA KOL	CIMS12MP0312	30000		<input checked="" type="checkbox"/>
202203314	ARCHNA SODHIYA	CIMS12MP0314	30000		<input type="checkbox"/>
202203315	SHYAM KALI SAHU	CIMS12MP0315	30000		<input type="checkbox"/>

DISBURSEMENT – MEETING SLOT

Meeting Slot For AASHISH KUMAR YADAV_AG7249

Disb Date: 07/03/2022 Gap Days: 35 Hybrid Center Available Booked Hybrid No Meeting

Day	Date	08:00 AM	08:20 AM	08:40 AM	09:00 AM	09:30 AM	10:00 AM	10:30 AM	11:00 AM	11:30 AM	12:00 PM
01	01/05/2022	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
02	02/05/2022	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
03	03/05/2022	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
04	04/05/2022	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
05	05/05/2022	No Meeting	No Meeting	No Meeting	No Meeting	No Meeting	No Meeting	No Meeting	No Meeting	No Meeting	No Meeting

Meeting Date: 11 Time: 10

MemID	MEMNAME(KYC)	CUSTID	LoanAmt	Photo	Select
20220339	SUMITRA SINGH	CIMS12MP039	30000		<input type="checkbox"/>
202203310	SHEELA PAL	CIMS12MP0310	30000		<input type="checkbox"/>
202203311	SUDHA SONDIYA	CIMS12MP0311	30000		<input type="checkbox"/>

Version 1.0 Powered By CIMS Updated: 01-03-2022

Meeting slot selection by branch team

1. Branch team has to select “Meeting slot” from slots available.
2. Selected “Meeting slot” will be applied for that particular group.

DISBURSEMENT CONFIRMATION AND CREATE LOAN

The screenshot shows the 'Disbursement Confirmation' page in the NOCPL PCF Admin system. The page includes a navigation menu on the left with options like Home, Stage 1, Credit Bureau Check, Quality Check, Stage 2, IMPS, Slot Manager, Disbursement, Collection, and Roll Back. The main content area has a breadcrumb trail: Home > Disbursement > Disbursement Confirmation. There are search filters for 'From Date' (09/05/2022) and 'To Date' (10/05/2022), along with 'Search', 'From', 'To', 'Row Select', and 'Disbursement Confirmation' buttons. Summary statistics show 'Total Count : 1', 'Sel.Center Count : 0', and 'Sel.Loan Amount : 0'. A section titled 'View Available Centers' contains a table with the following data:

No	BranchName	GROUP ID	GROUP NAME	No Of Members	Sum Loan Amt	BranchDisbDate	FirstEMIDt	Gap	Select
1	JHUNJHUNU	RJ14012	01 A0002 UTTARASAR 02	5	160000	10/05/2022	15/06/2022	36	<input checked="" type="checkbox"/>

Create Loan

1. Based on branch disbursement confirmation, details are furnished to PCF.
2. After disbursement confirmation Create loan API is hit, in which data's are shared to PCF to create loan A/C for members.

The screenshot shows the 'Create Loan API' page in the NOCPL PCF Admin system. The page includes a navigation menu on the left with options like Home, Stage 1, Credit Bureau Check, Quality Check, Stage 2, IMPS, Slot Manager, Disbursement, Collection, and Roll Back. The main content area has a breadcrumb trail: Home > Disbursement > Create Loan API. There are search filters for 'From Date' (10/05/2022) and 'To Date' (10/05/2022), along with a 'Search' button. A section titled 'Request Details' contains a table with the following data:

Groupid	Cimsid	LoanAmount	
RJ14012	CIMS14RJ015	30000	{"leadId": "NOCPL0000019", "loanAmount": "30000", "loanStartDate": "2022-05-10", "numberOfTerms": "24", "disbursementDate": "2022-05-10", "account": "NOCPL0000019"}
RJ14012	CIMS14RJ012	35000	{"leadId": "NOCPL0000014", "loanAmount": "35000", "loanStartDate": "2022-05-10", "numberOfTerms": "24", "disbursementDate": "2022-05-10", "account": "NOCPL0000014"}
RJ14012	CIMS14RJ019	35000	{"leadId": "NOCPL000001E", "loanAmount": "35000", "loanStartDate": "2022-05-10", "numberOfTerms": "24", "disbursementDate": "2022-05-10", "account": "NOCPL000001E"}
RJ14012	CIMS14RJ016	30000	{"leadId": "NOCPL000001B", "loanAmount": "30000", "loanStartDate": "2022-05-10", "numberOfTerms": "24", "disbursementDate": "2022-05-10", "account": "NOCPL000001B"}
RJ14012	CIMS14RJ014	30000	{"leadId": "NOCPL0000017", "loanAmount": "30000", "loanStartDate": "2022-05-10", "numberOfTerms": "24", "disbursementDate": "2022-05-10", "account": "NOCPL0000017"}
RJ14012	CIMS14RJ013	35000	{"leadId": "NOCPL0000016", "loanAmount": "35000", "loanStartDate": "2022-05-10", "numberOfTerms": "24", "disbursementDate": "2022-05-10", "account": "NOCPL0000016"}

Below the table is a 'Send Request' button. A 'Response Details' section is visible but empty. The page footer shows 'Version 1.0 Powered By CIMS' and 'Updated : 29-04-2022'. The system clock at the bottom right indicates '5:31 PM 10/05/2022'.

DISBURSEMENT API AND LOAN DOC UPLOAD

The image displays two screenshots of the NOCPL PCF Admin web application. The top screenshot shows the 'Disbursement API' page, which includes a search filter for 'From Date' and 'To Date' (both set to 10/05/2022) and a 'Request Details' section. The bottom screenshot shows the 'Loan Doc Upload Req' page, which includes a search filter for 'Select Bank' (set to PCF), 'From Date', and 'To Date' (both set to 10/05/2022). The 'View Details' section shows 'Total Rows : 0' and 'No Records to Display.' The application interface includes a navigation menu on the left with options like Home, Stage 1, Credit Bureau Check, Quality Check, Stage 2, IMPS, Slot Manager, Disbursement, Collection, and Roll Back. The bottom status bar indicates 'Version 1.0 Powered By CIMS' and 'Updated : 29-04-2022'.

Disbursement API

1. Once the disbursement confirmation data shared to PCF, we request for fund transfer thru Disbursement API.

Loan Doc upload

1. Loan documents (LAF, LA and Insurance) signed by members during disbursement are to be executed to PCF thru API

Thank you..