SBI Kiosk Banking – CSP

MOBILE WALLET | MONEY TRANSFER | DIGITAL PAYMENTS

www.myoxigen.com

Objective

This presentation will help the CSP to understand below mentioned processes:

- **Change Password Process**
- **Sub KO Creation Process**
- **Reports**

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CSP Password Process

- **For CSP:**
  - **Nomenclature for Default Password: Last 4 Digits of CSP Code + DOB(ddmm) of CSP**
  - **For Example: CSP Code – 10370005 and DOB – 08/08/85**
    Default Password – 00050808
- **For Sub KO:**
  - **Nomenclature for Default Password: Last 5 Digits of CSP Code + DOB(ddmm) of CSP**
  - **For Example: CSP Code – 10370005 and DOB – 08/08/85**
    Default Password – 700050808
- **Default Passwords (Login & Transaction) can be changed using the option 'SBI Other Services' on SBI Portal**

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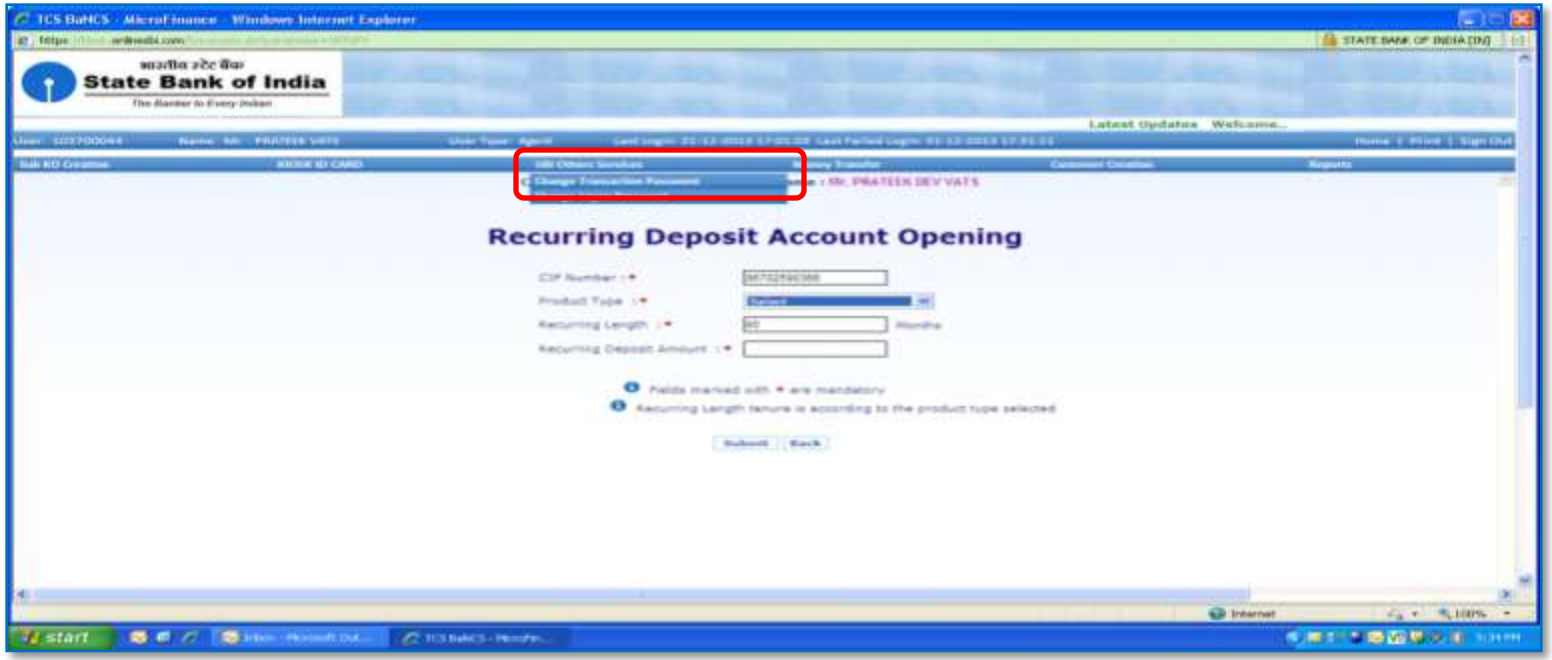
Transaction Password Change

- Select SBI Other Services
- Click on Change Transaction Password



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Transaction Password Change

- Enter Current Password
- Enter New Password
- Re-Enter New Password
- Click on Submit
- Password will be changed

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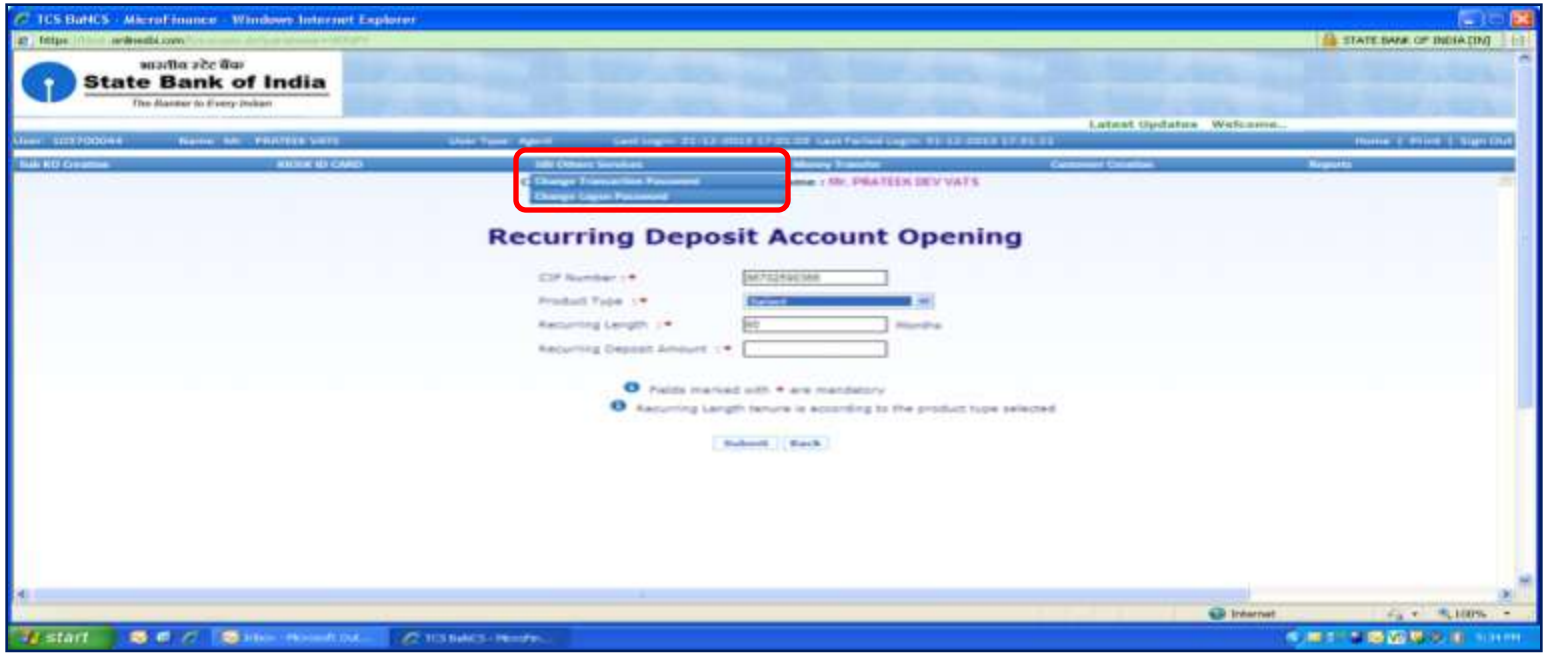
Login Password Change

- Select SBI Other Services
- Click on Change Login Password



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Login Password Change

- Enter Current Password
- Enter New Password
- Re-Enter New Password
- Click on Submit
- Password will be changed

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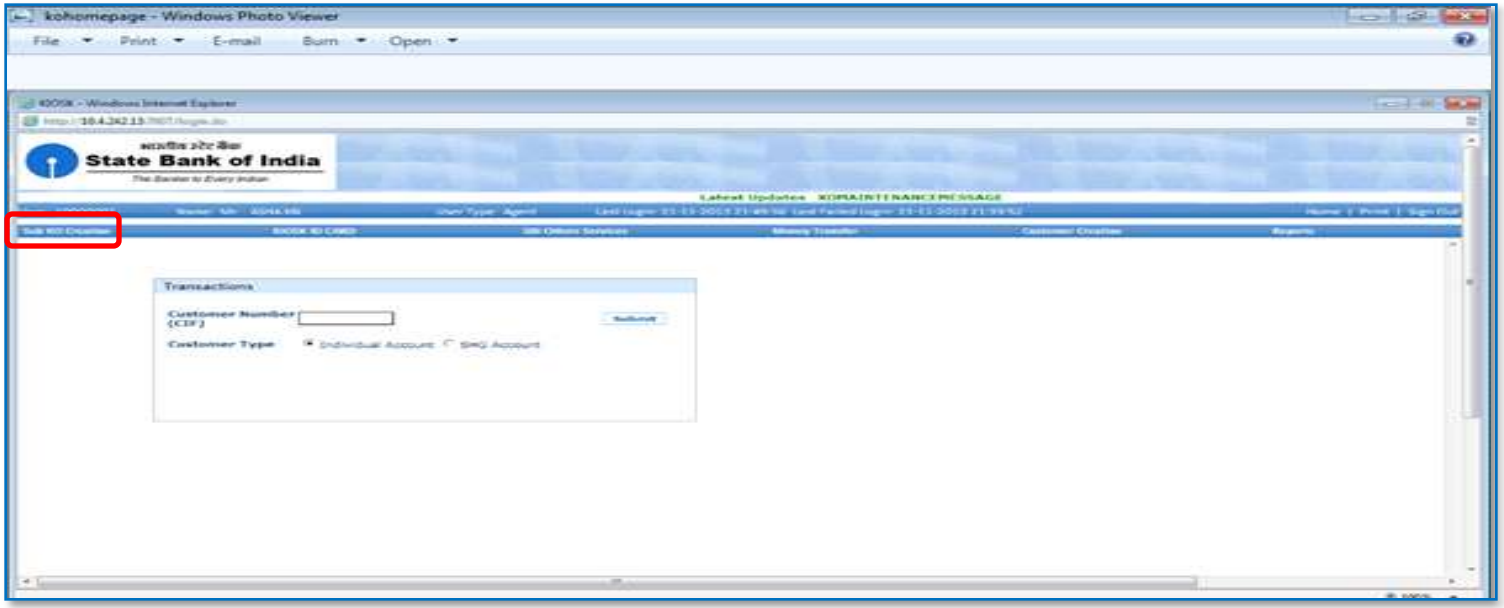
Sub KO Creation Process

- A CSP need to create a Sub KO in case he is not available at Kiosk Outlet and want someone to operate the outlet.
- Click on Sub KO Creation Option



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Sub KO Creation Process

- Enter all details of Sub KO in desired field
- Click on Query

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Sub KO Creation Process

- Enter the validation time for which CSP want to assign a sub KO
- Then click on Add

Note: Sub KO validation time is 30 days by default, it can be less than 30 days but cannot exceed it.

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Sub KO Creation Process

- Enter the address of Sub KO
- Then click on Add

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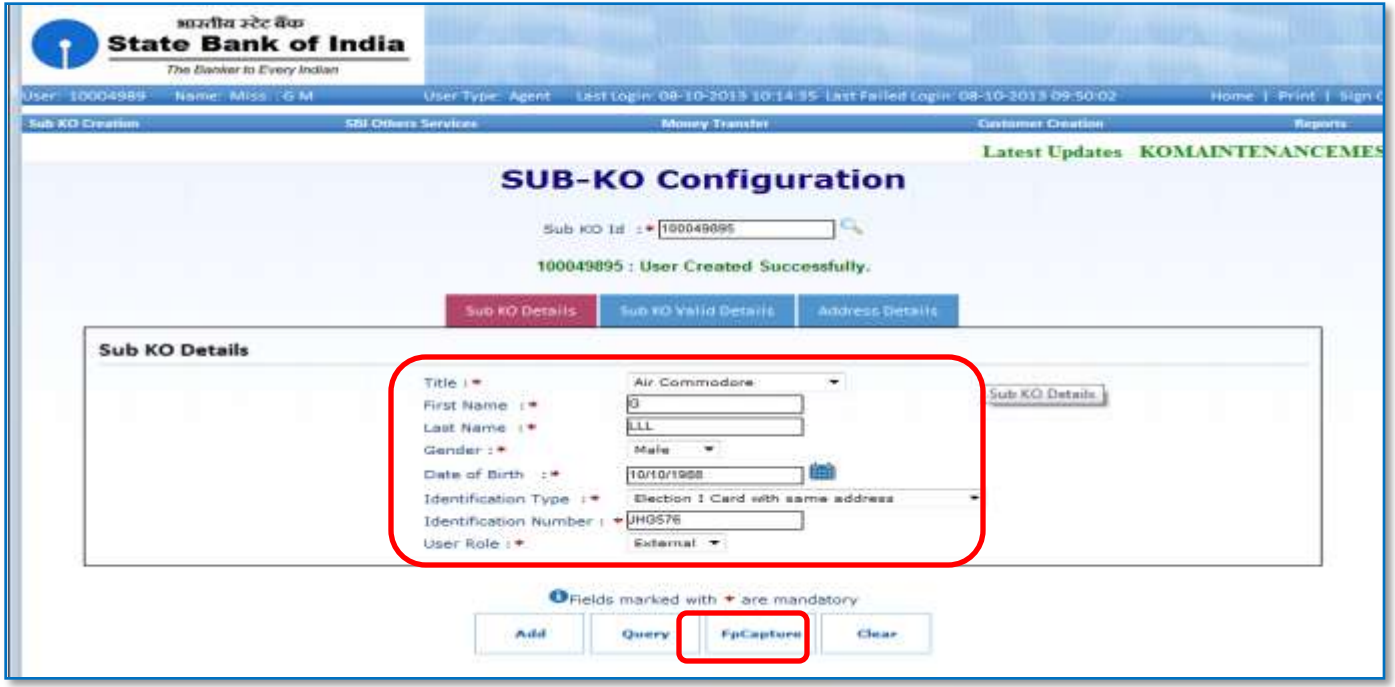
Sub KO Creation Process

- Sub KO will be created successfully
- Then click on **'FpCapture'** option



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Sub KO Creation Process

- Enter the User ID and click on capture

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Sub KO Authorization Process

- After creating Sub KO, CSP need to send Sub KO details (ID & Name) to **BC@myoxigen.com**

- Once the Sub KO is authorized from backend then only CSP can authorize him from the system

Note: At a single point of time either Sub KO or CSP is authorized to work.
For CSP to work again Sub KO need to authorize him.

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Reports

Reports will help the CSP to check the transactions details and other business details.

Type of Reports:

- **Customer Pending Reports** – This report helps CSP to check the status of accounts opened at his Kiosk point but not activated from linked SBI branch.
- **Transaction Reports** – This report helps CSP to check the transactions(Deposit/Withdrawal) that he has done for a certain time period.
- **Business Reports** – This report helps CSP to check transaction wise reports like cash payments, Money Transfer, A/C opened etc.

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Reports

- **Logged In – Logged Out Report** – This report shows the login and log out details of CSP ID.
- **KO Limit & Cash Holding Reports** – This report shows that how much amount is left in KO A/C for transactions.
- **Commission Reports** – This report shows the commission details of the CSP for a certain time period.

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Reports

- Click on **'Reports'** Tab

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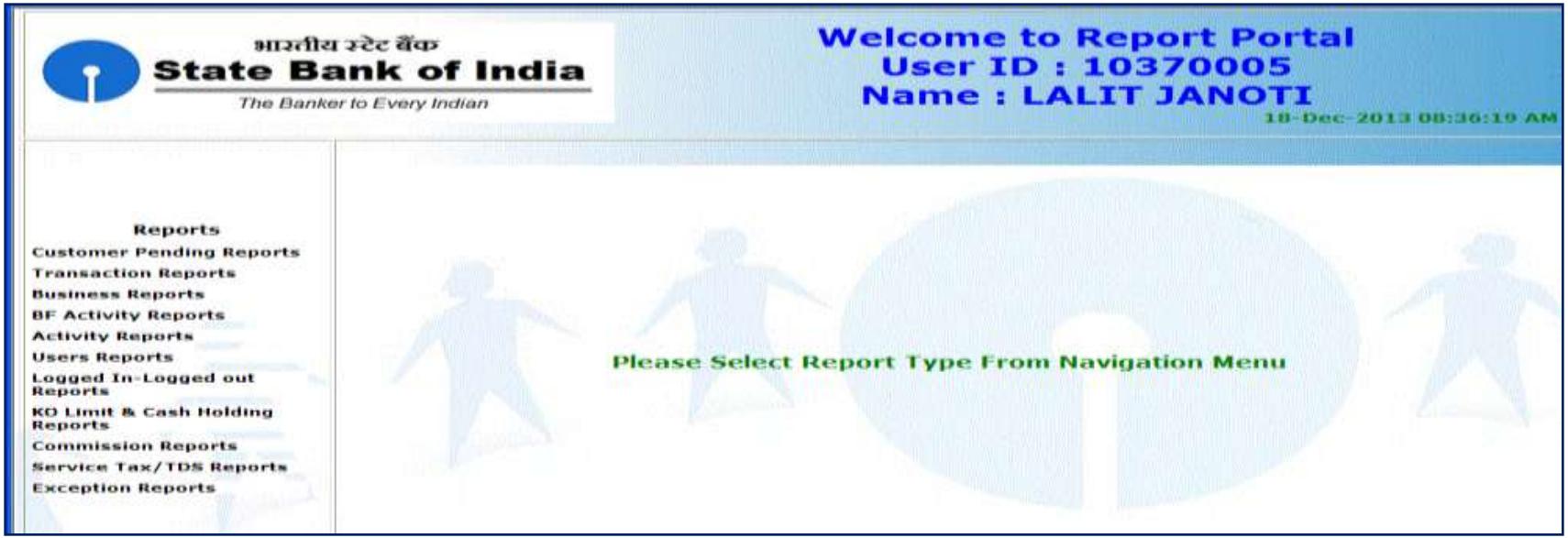
Reports

- Reports Window will Open



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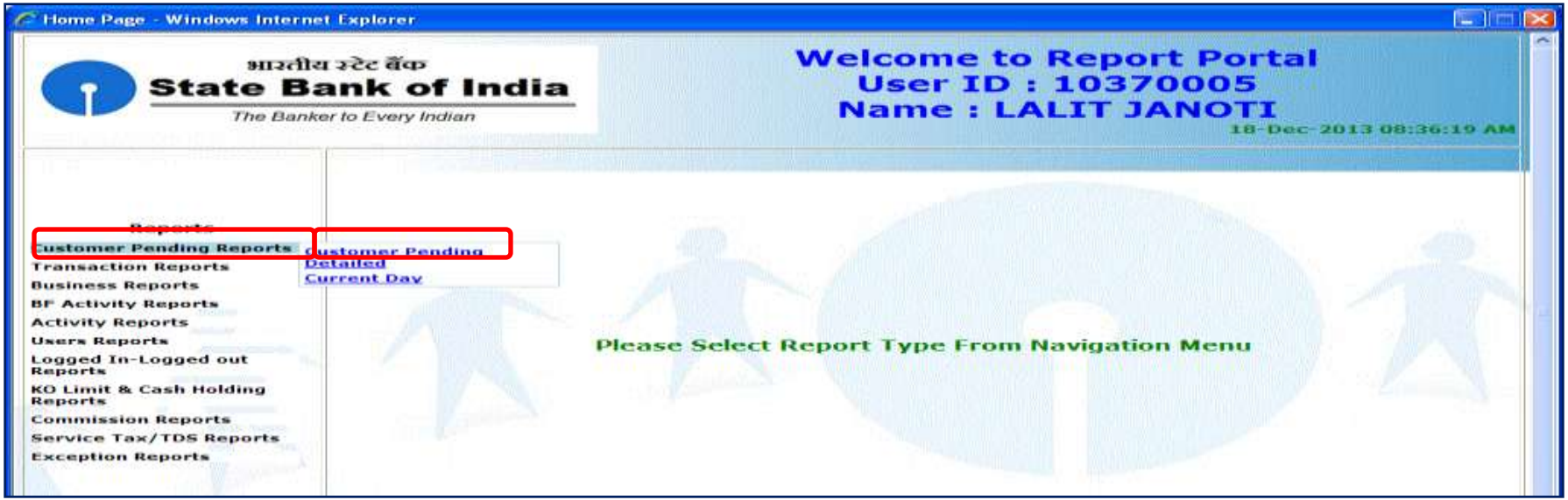
Customer Pending Reports

- Click on Customer Pending Details
- This report helps CSP to check the status of accounts opened at his Kiosk point but not activated from linked SBI branch.



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Customer Pending Reports

- Enter From & To Date
- Download in PDF or Excel

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Customer Pending Reports

- To save the file, CSP need to click on save.

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Current Day Customer Enrolled Report

- CSP need to select current day Customer enrolled . Date will be current date.
- Click on download

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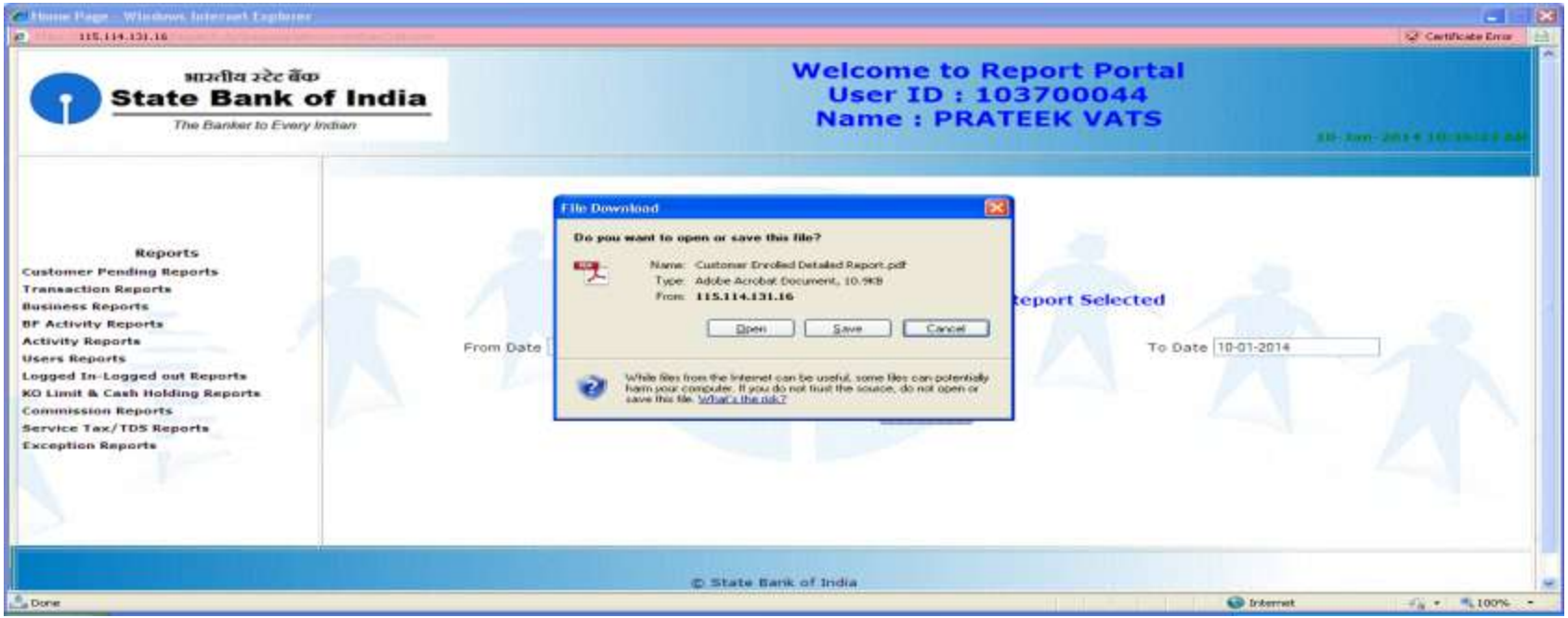
Current Day Customer Enrolled Report

- To save the report on his System, CSP need to click on save.



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Transaction Reports

- Click Transaction Detailed Report.
- Enter From & To Date
- Download in PDF or Excel

- This report helps CSP to check the transactions(Deposit/Withdrawal) that he has done for a certain time period.

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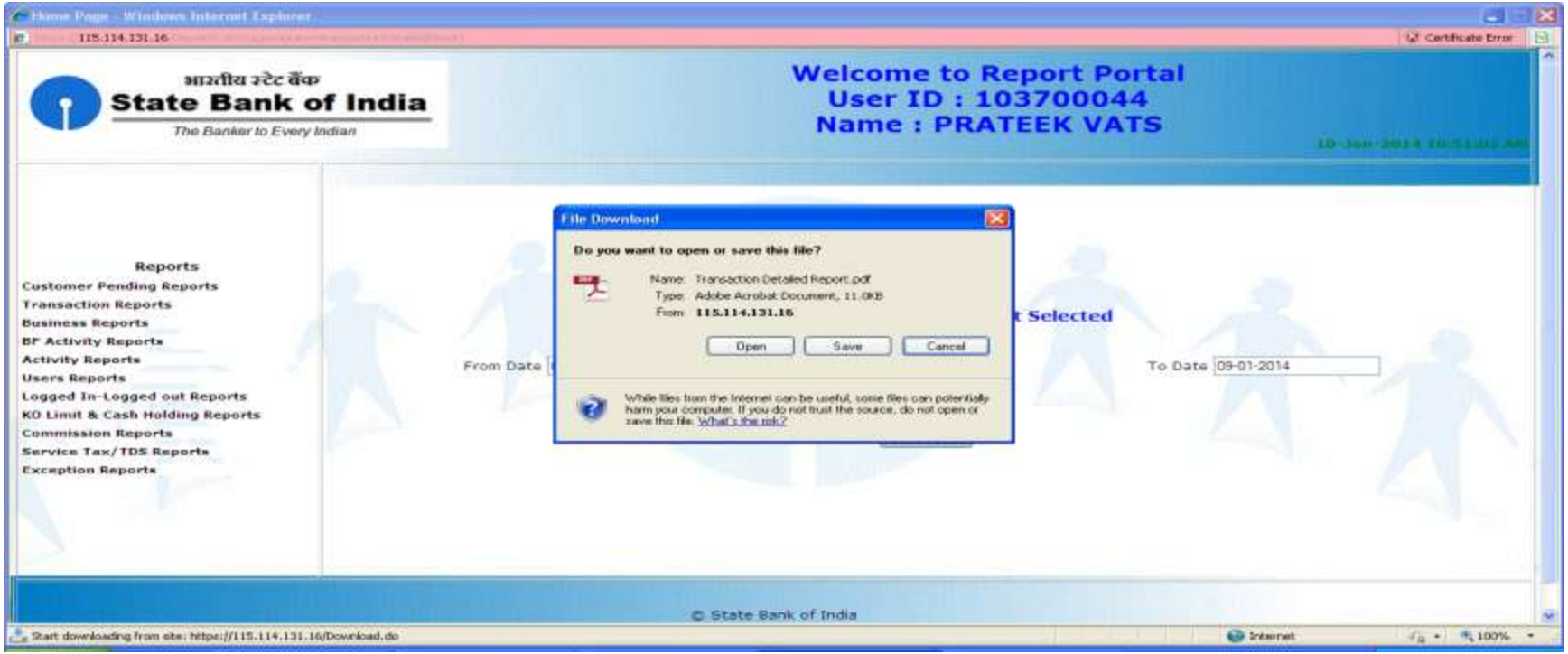
Transaction Reports

- To save the report, click on save.



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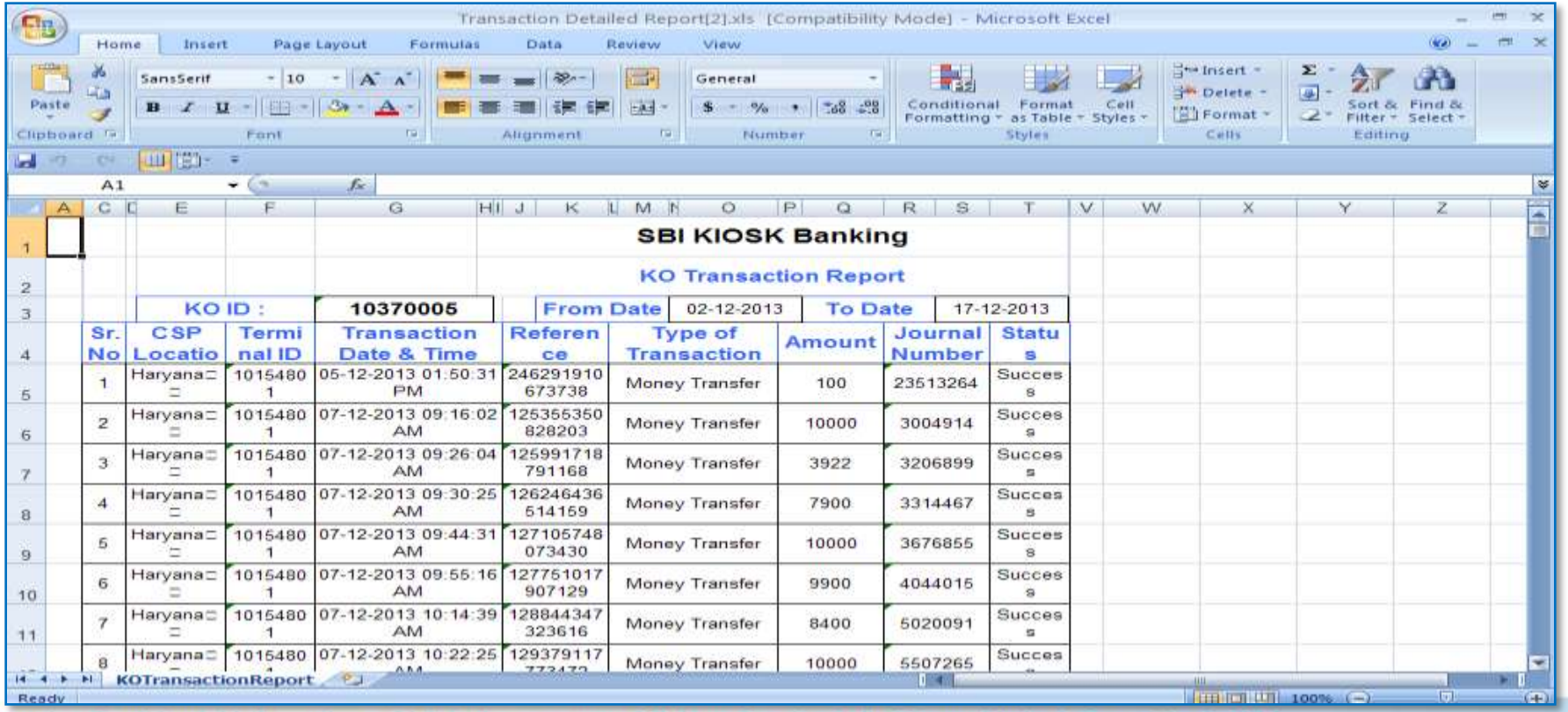
Transaction Reports

- Transaction Report will look like this.



Transaction Detailed Report[2].xls [Compatibility Mode] - Microsoft Excel

SBI KIOSK Banking

KO Transaction Report

KO ID : 10370005 | From Date 02-12-2013 | To Date 17-12-2013

Sr. No	CSP Locatio	Termi nal ID	Transaction Date & Time	Referen ce	Type of Transaction	Amount	Journal Number	Statu s
1	Haryana= =	1015480 1	05-12-2013 01:50:31 PM	246291910 673738	Money Transfer	100	23513264	Succes s
2	Haryana= =	1015480 1	07-12-2013 09:16:02 AM	125355350 828203	Money Transfer	10000	3004914	Succes s
3	Haryana= =	1015480 1	07-12-2013 09:26:04 AM	125991718 791168	Money Transfer	3922	3206899	Succes s
4	Haryana= =	1015480 1	07-12-2013 09:30:25 AM	126246436 514159	Money Transfer	7900	3314467	Succes s
5	Haryana= =	1015480 1	07-12-2013 09:44:31 AM	127105748 073430	Money Transfer	10000	3676855	Succes s
6	Haryana= =	1015480 1	07-12-2013 09:55:16 AM	127751017 907129	Money Transfer	9900	4044015	Succes s
7	Haryana= =	1015480 1	07-12-2013 10:14:39 AM	128844347 323616	Money Transfer	8400	5020091	Succes s
8	Haryana= =	1015480 1	07-12-2013 10:22:25 AM	129379117	Money Transfer	10000	5507265	Succes

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Transaction Snapshot Reports

- Click Transaction Snapshot Report.
- Enter From & To Date
- Download in PDF or Excel

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Transaction Snapshot Reports

- To save the report, click on save.

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Current Day Transaction Report

- Click Current Day Transaction Report.
- Date will be current date.
- Download in PDF or Excel.

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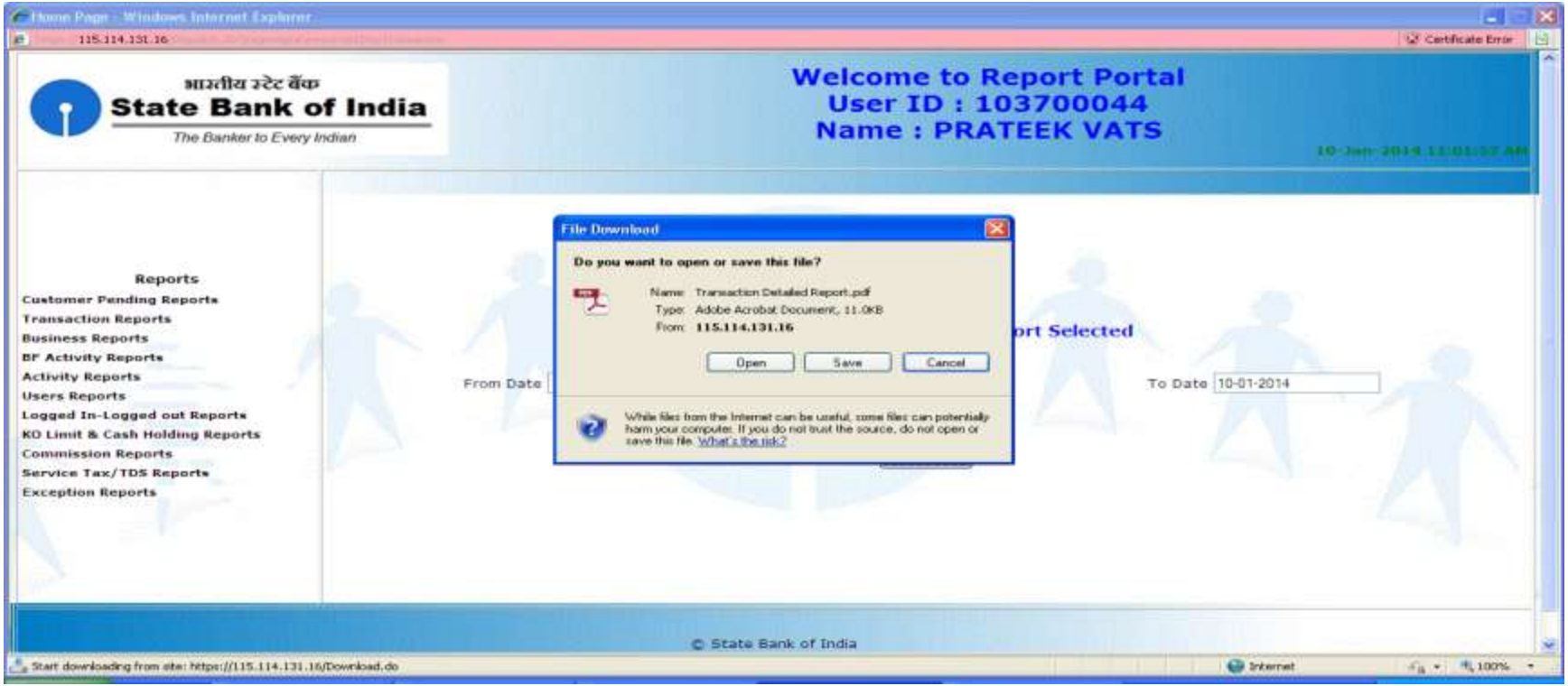
Current Day Transaction Report

- To save the report, click on save.



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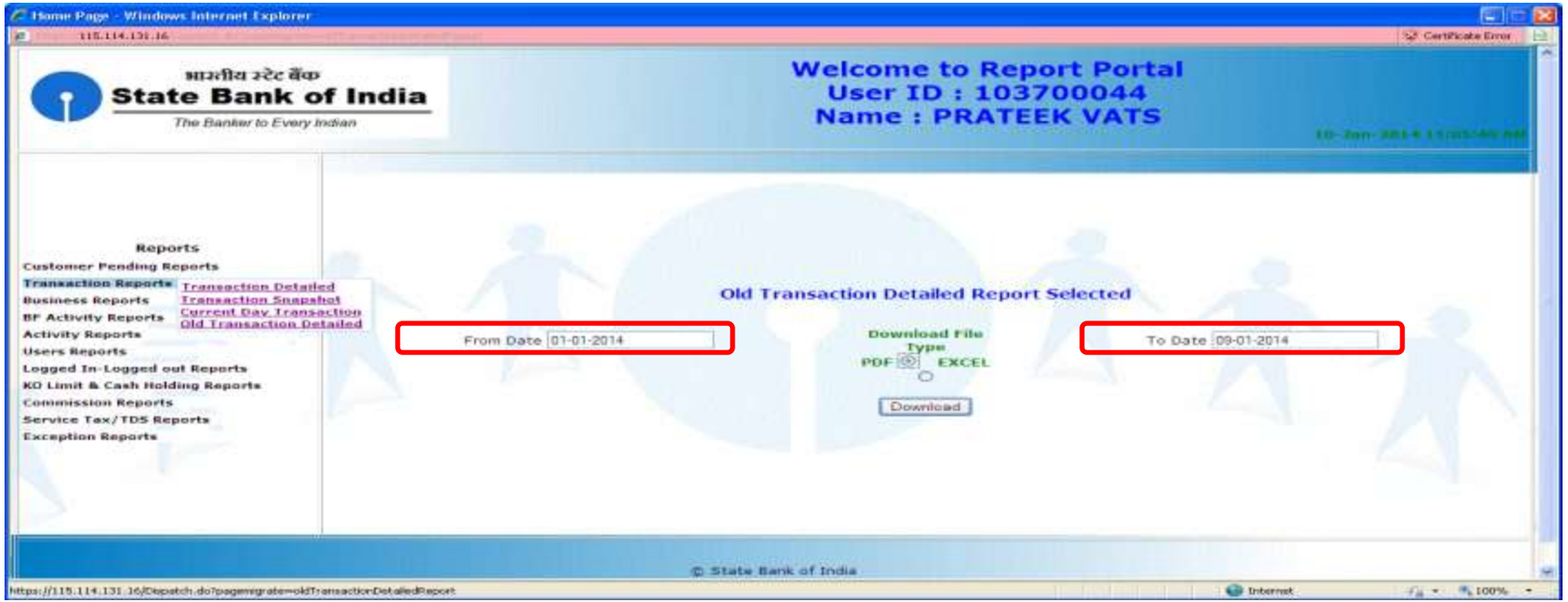
Old Transaction Detailed Report

- Click Old Transaction Detailed Report.
- Enter From & To Date.
- Download in PDF or Excel.



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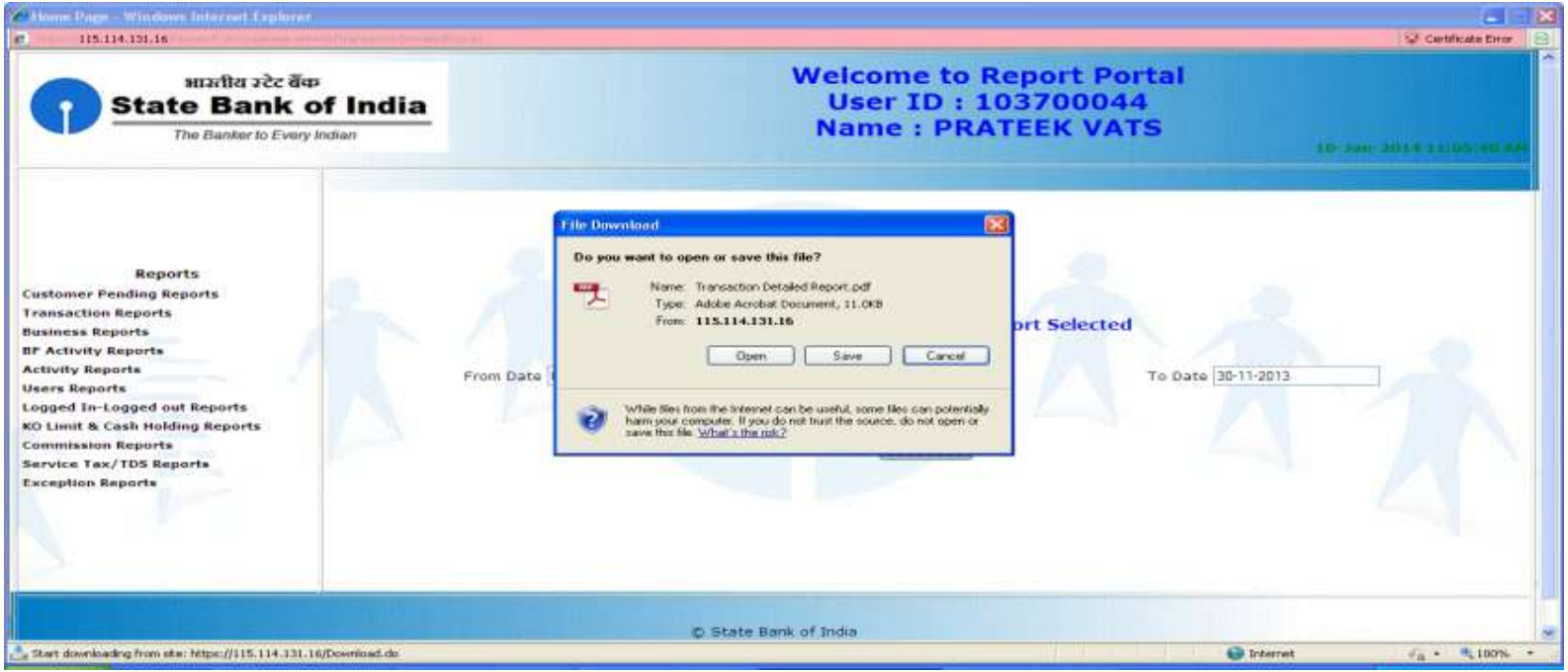
Old Transaction Detailed Report

- To save the report, click on save.



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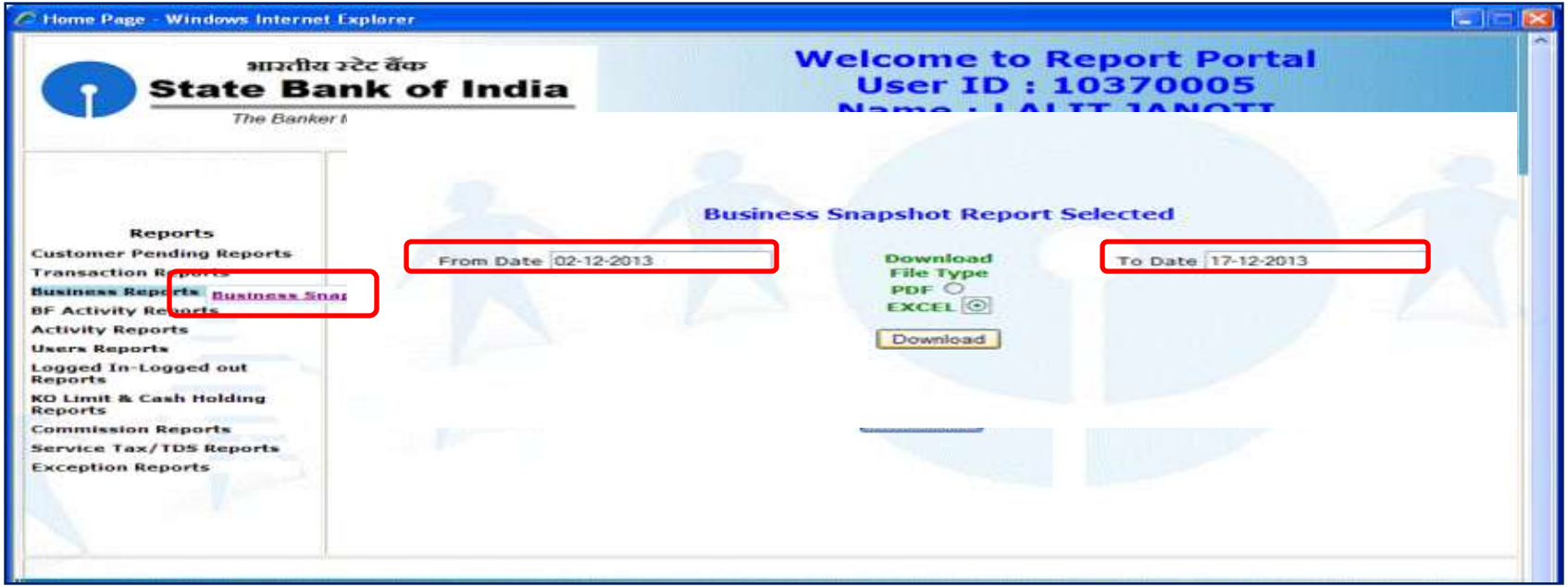
Business Reports

- Click Business Snap Shot
- Enter From & To Date
- Download in PDF or Excel



- This report helps CSP to check transaction wise reports like cash payments, Money Transfer, A/C opened etc.

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Business Reports

- To save the report, click on save.

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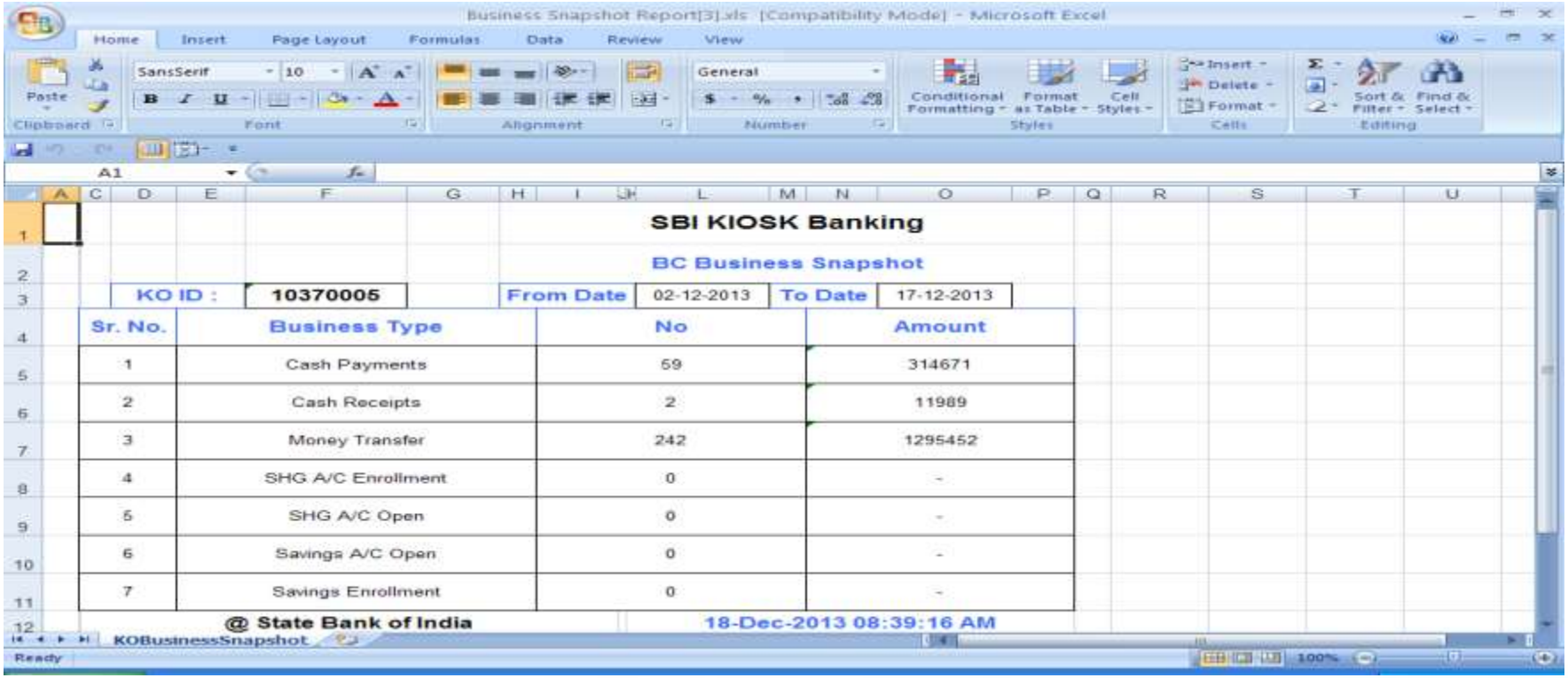
Business Reports

- BC Business Snapshot Report will look like this.



SBI KIOSK Banking

BC Business Snapshot

KO ID :	10370005	From Date	02-12-2013	To Date	17-12-2013

Sr. No.	Business Type	No	Amount
1	Cash Payments	59	314671
2	Cash Receipts	2	11989
3	Money Transfer	242	1295452
4	SHG A/C Enrollment	0	-
5	SHG A/C Open	0	-
6	Savings A/C Open	0	-
7	Savings Enrollment	0	-

@ State Bank of India 18-Dec-2013 08:39:16 AM

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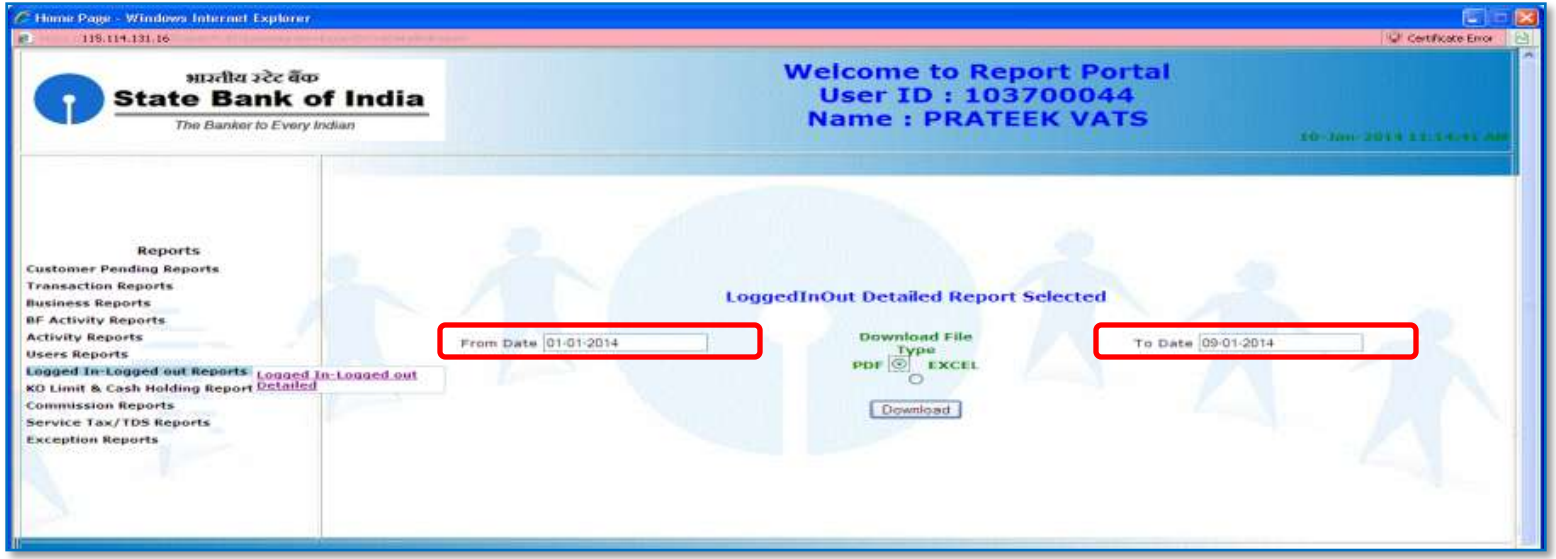
Logged In – Logged Out Report

- Click Logged In - Logged Out Report
- Enter From & To Date
- Download in PDF or Excel



- This report shows the login and log out details of CSP ID

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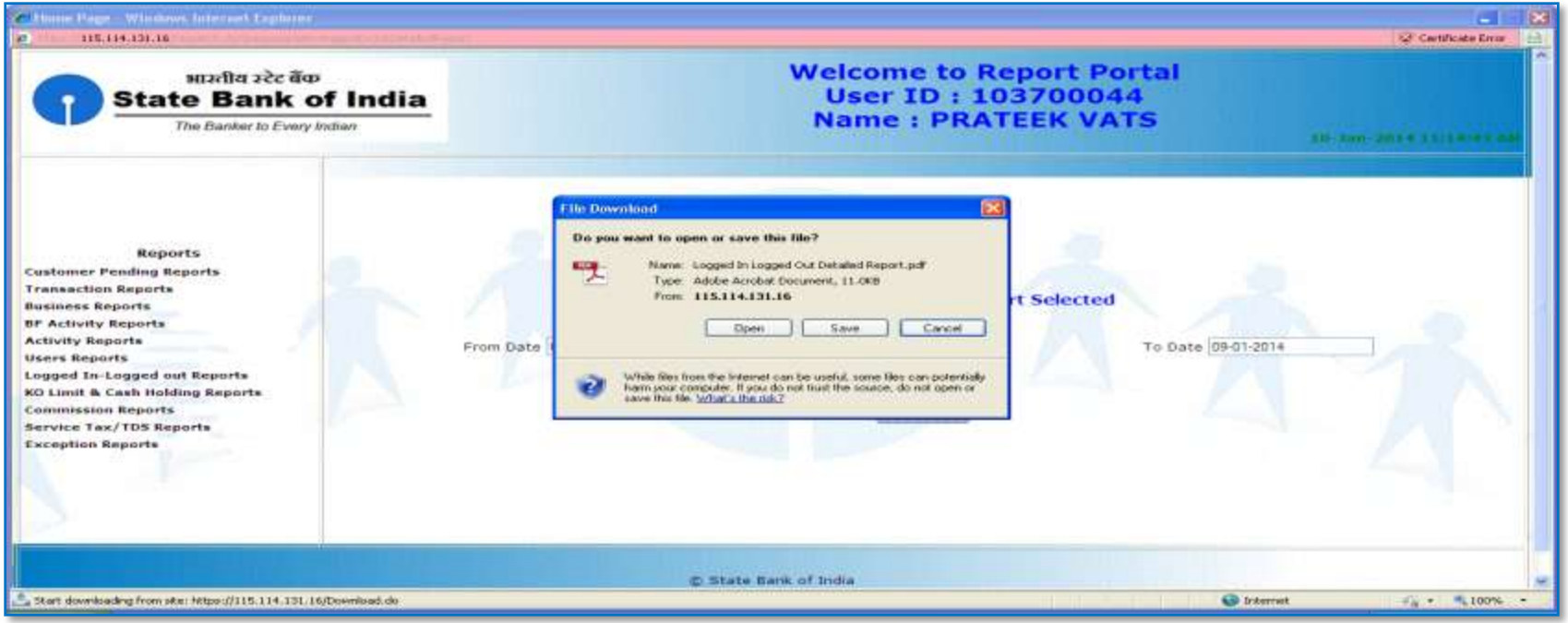
Logged In – Logged Out Report

- To save the report, click on save.



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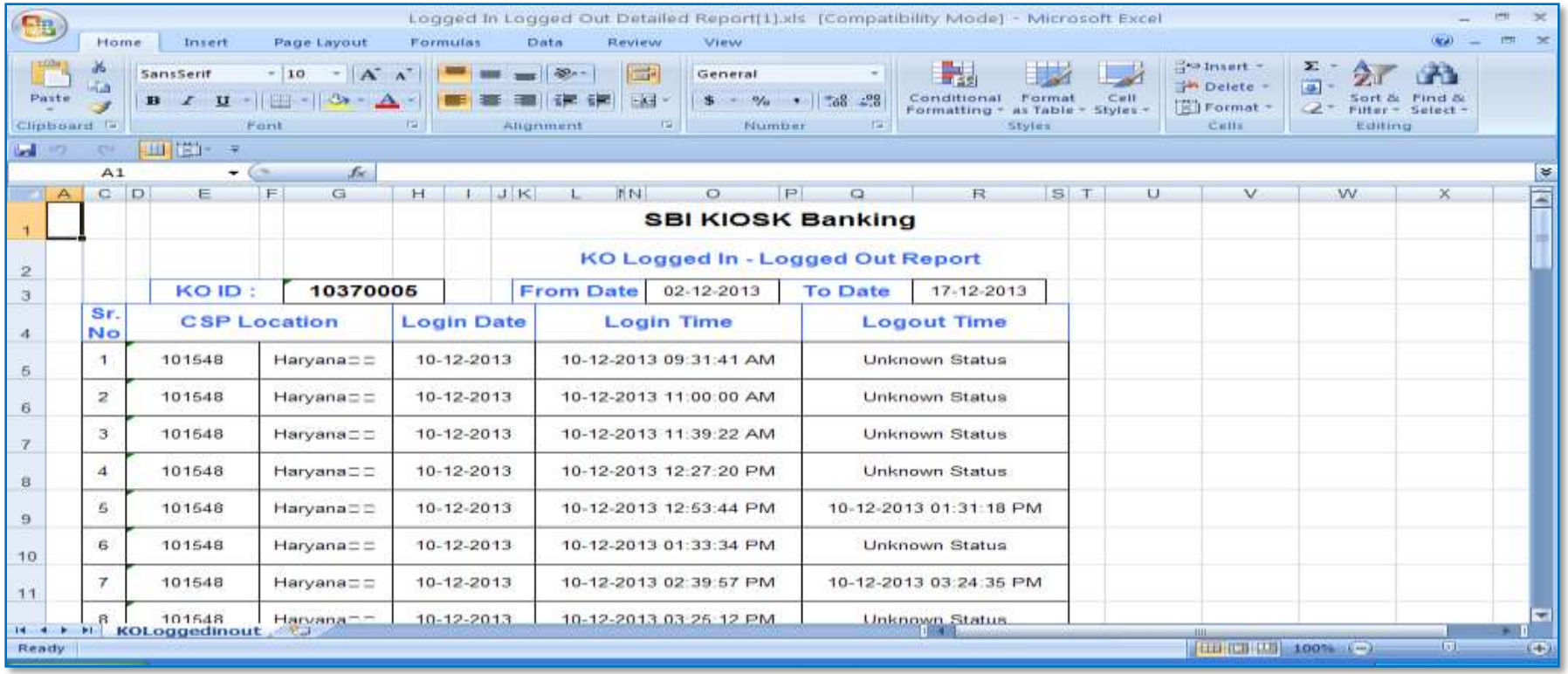
Logged In – Logged Out Report

- Logged In - Logged Out Report will look like this.



Logged In Logged Out Detailed Report[1].xls [Compatibility Mode] - Microsoft Excel

SBI KIOSK Banking

KO Logged In - Logged Out Report

KO ID : 10370005 From Date 02-12-2013 To Date 17-12-2013

Sr. No	CSP Location		Login Date	Login Time	Logout Time
1	101548	Haryana	10-12-2013	10-12-2013 09:31:41 AM	Unknown Status
2	101548	Haryana	10-12-2013	10-12-2013 11:00:00 AM	Unknown Status
3	101548	Haryana	10-12-2013	10-12-2013 11:39:22 AM	Unknown Status
4	101548	Haryana	10-12-2013	10-12-2013 12:27:20 PM	Unknown Status
5	101548	Haryana	10-12-2013	10-12-2013 12:53:44 PM	10-12-2013 01:31:18 PM
6	101548	Haryana	10-12-2013	10-12-2013 01:33:34 PM	Unknown Status
7	101548	Haryana	10-12-2013	10-12-2013 02:39:57 PM	10-12-2013 03:24:35 PM
8	101548	Haryana	10-12-2013	10-12-2013 03:25:12 PM	Unknown Status

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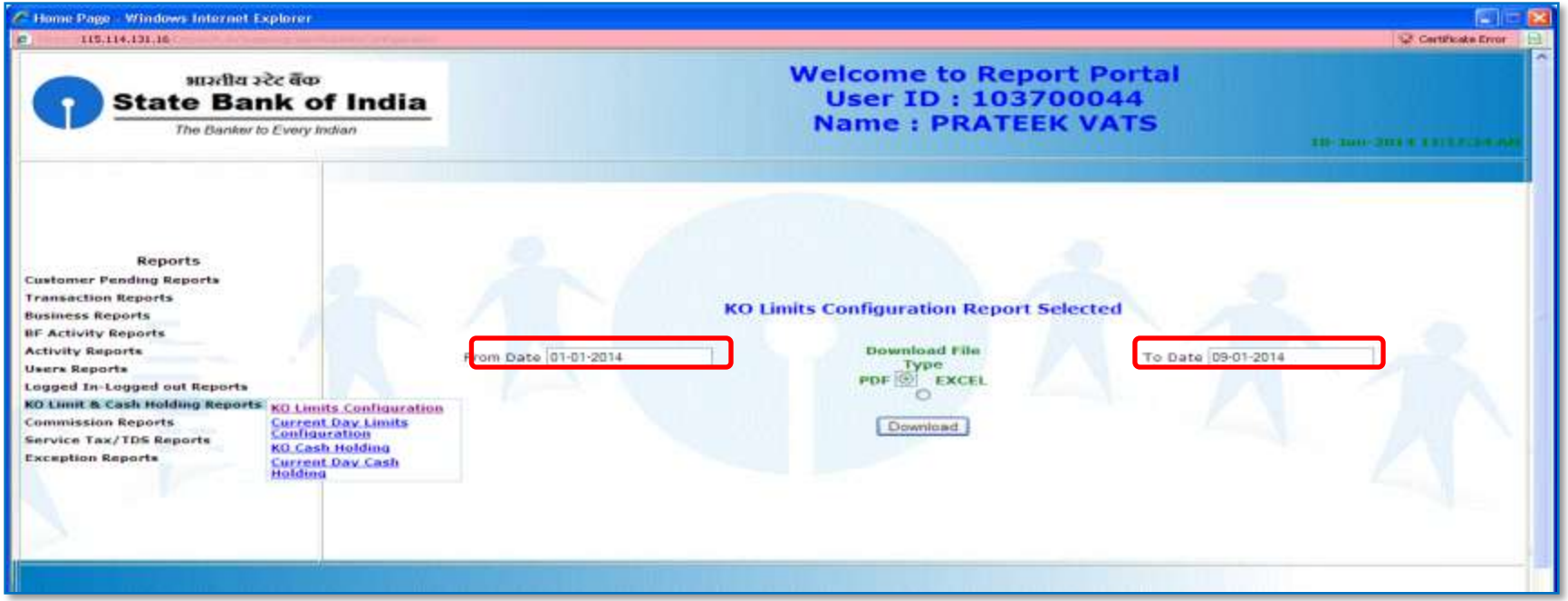
KO Limits & Cash Holding Reports

- Click on KO LIMITS & CASH HOLDING REPORTS
- Enter From & To Date
- Download in PDF or Excel
- This report shows that how much amount is left in KO A/C for transactions.



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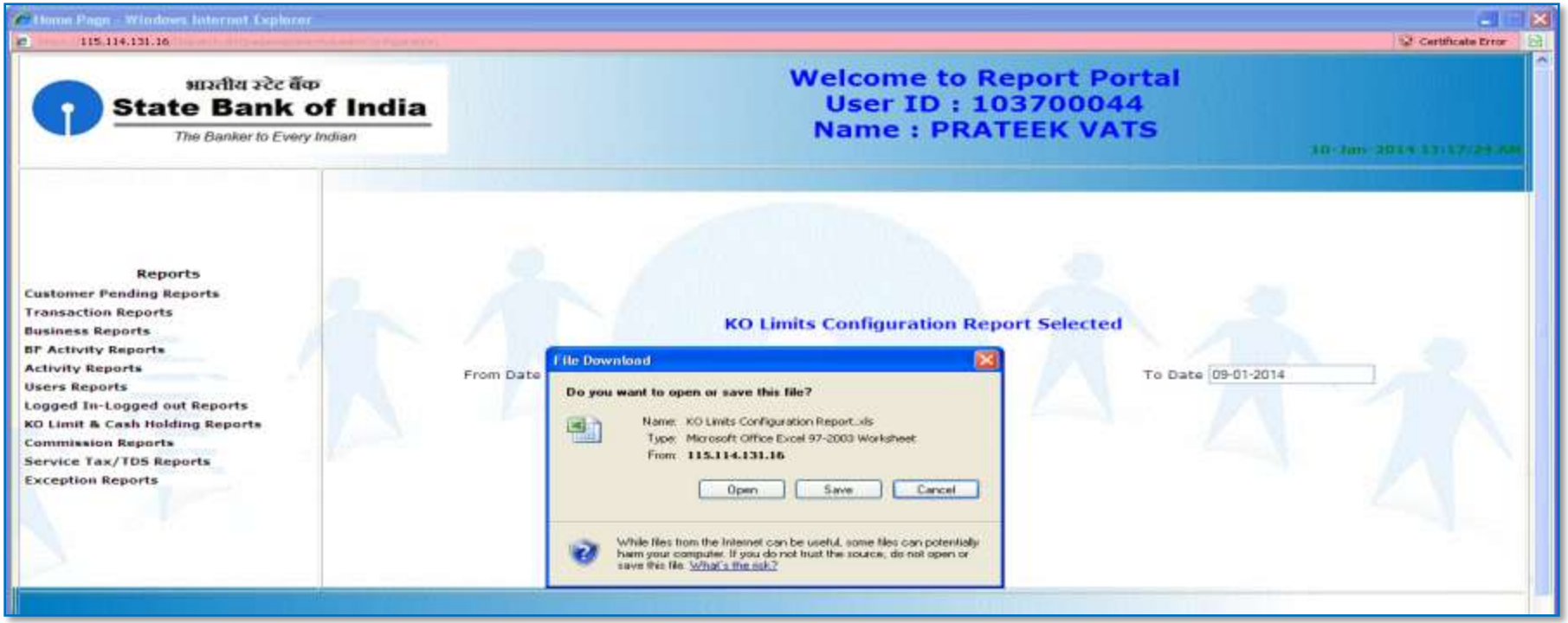
KO Limits & Cash Holding Reports

- To save the report, click on save.



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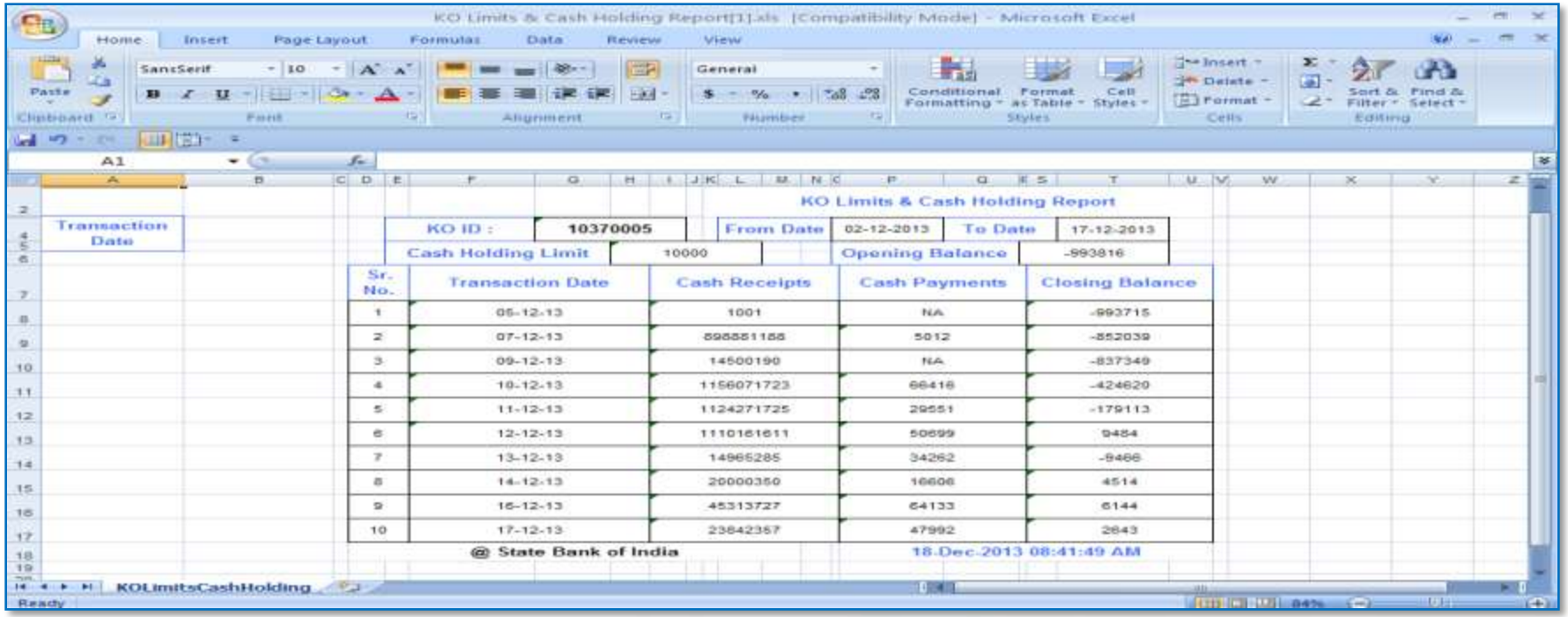
KO Limits & Cash Holding Reports

- KO Limits & Cash Holding Reports will look like this.



KO Limits & Cash Holding Report

KO ID :	10370005	From Date	02-12-2013	To Date	17-12-2013
Cash Holding Limit	10000	Opening Balance	-993816		

Sr. No.	Transaction Date	Cash Receipts	Cash Payments	Closing Balance
1	06-12-13	1001	NA	-993715
2	07-12-13	898851188	5012	-852039
3	09-12-13	14500190	NA	-837349
4	10-12-13	1156071723	66416	-424620
5	11-12-13	1124271725	29551	-179113
6	12-12-13	1110161611	50699	9484
7	13-12-13	14965285	34262	-9466
8	14-12-13	20000350	16606	4514
9	16-12-13	45313727	64133	6144
10	17-12-13	23842357	47992	2843

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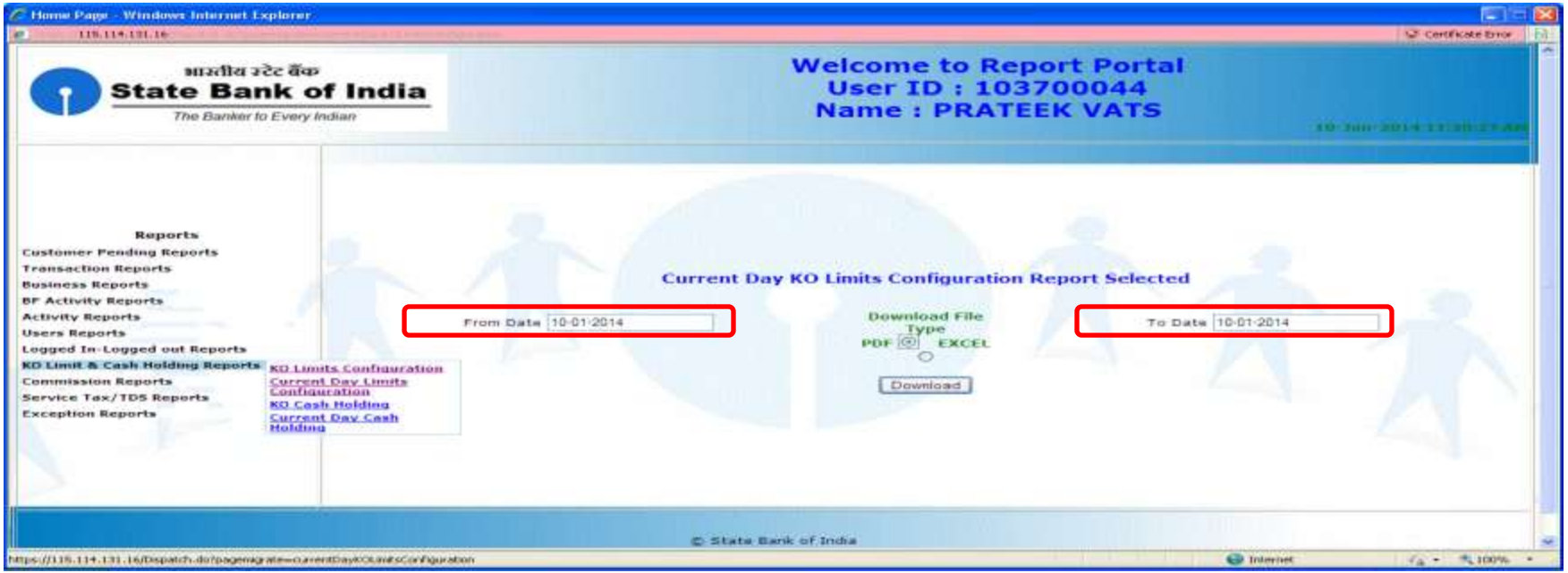
Current Day KO Limit Configuration Reports

- Click on Current Day KO LIMITS REPORTS
- Enter From & To Date
- Download in PDF or Excel



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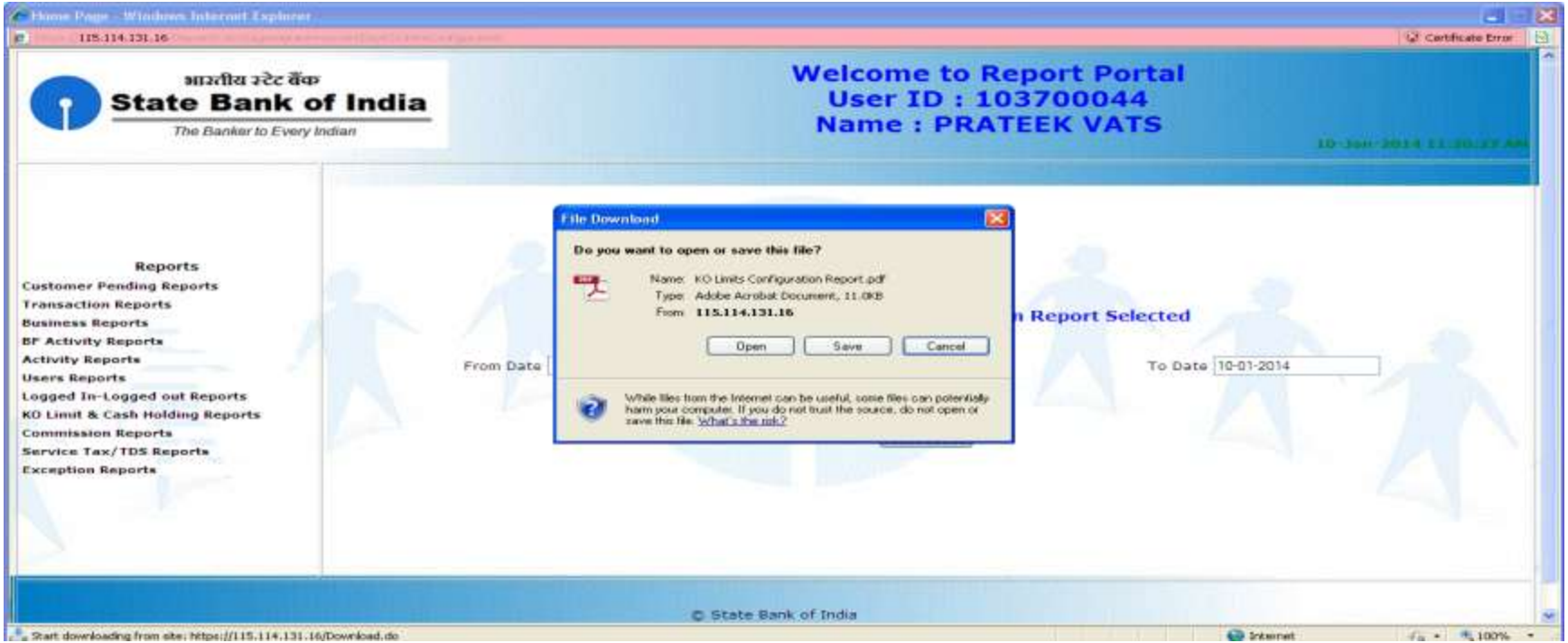
Current Day KO Limit Configuration Reports

- To save the report, click on save.



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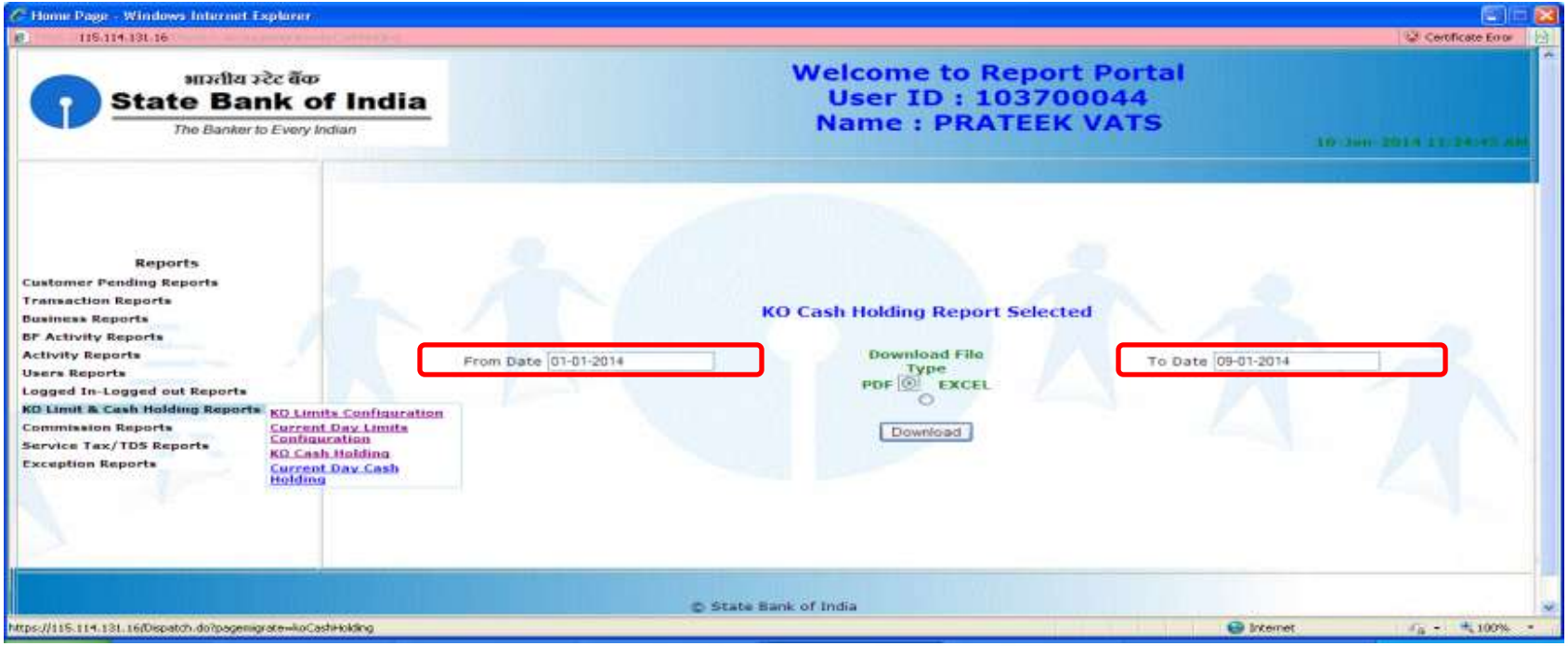
KO Cash Holding Report

- Click on KO CASH HOLDING REPORT
- Enter From & To Date
- Download in PDF or Excel



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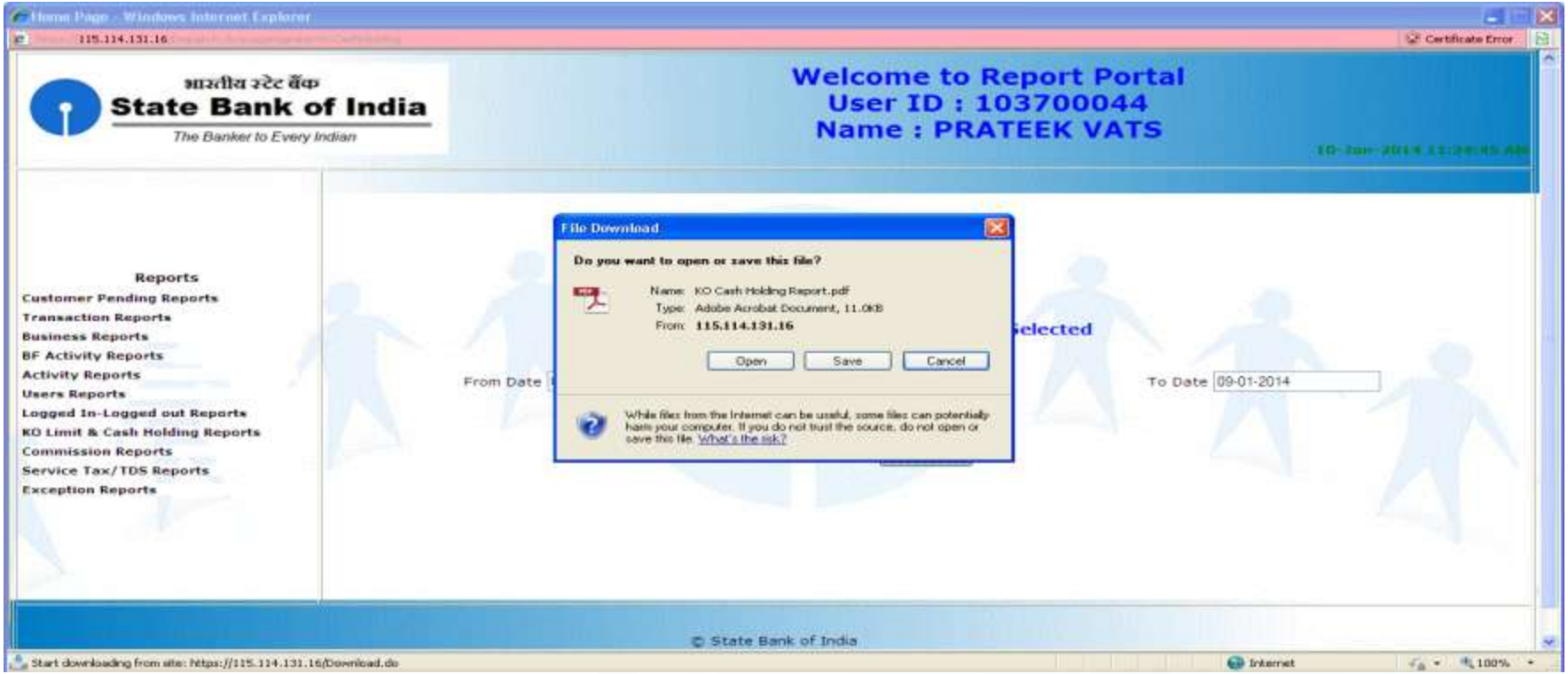
KO Cash Holding Report

- To save the report, click on save.



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Current Day KO Cash Holding Report

- Click on Current KO Cash Holding Report
- Date will be current date
- Download in PDF or Excel

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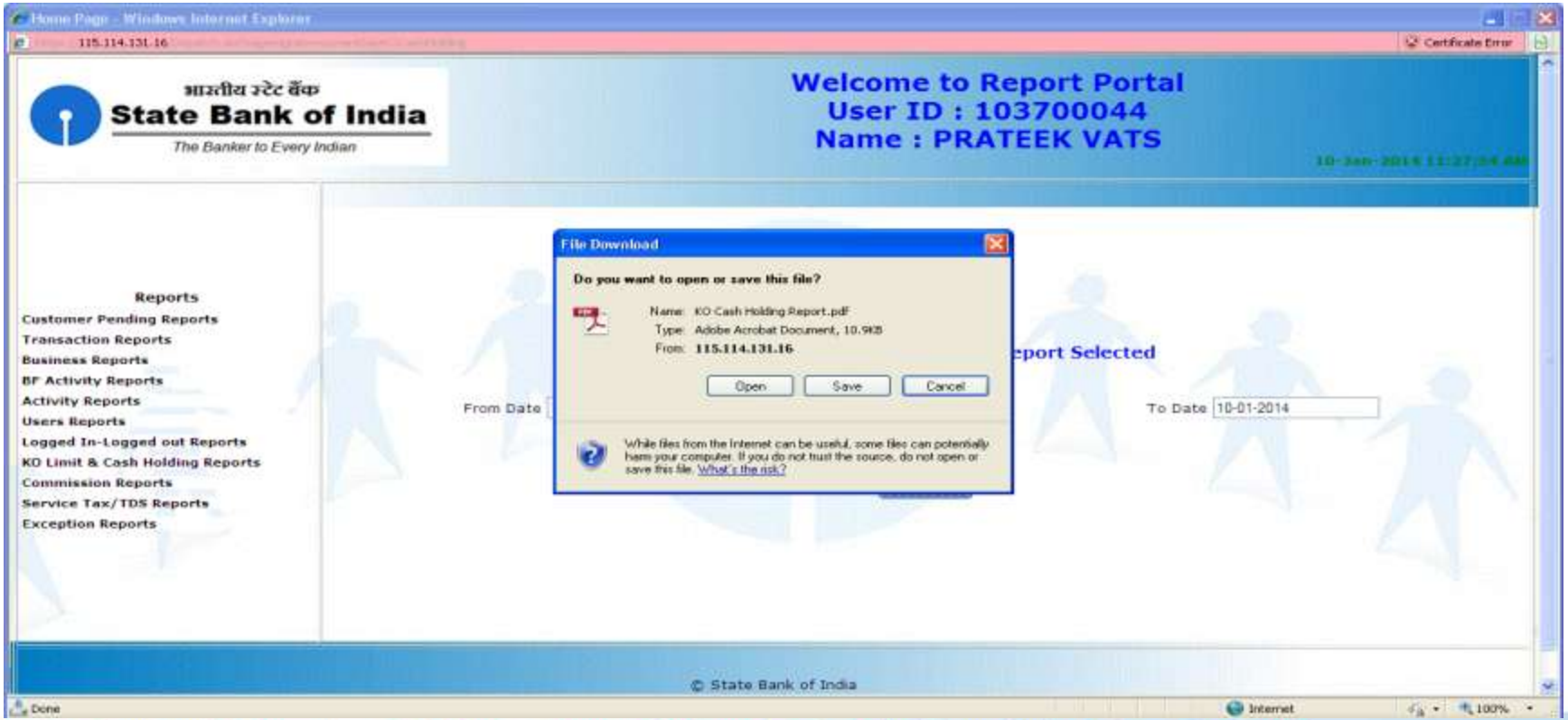
KO Cash Holding Report

- To save the report, click on save.



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Commission Reports

- Click on Commission Detailed Report
- Enter From & To Date
- Download in PDF or Excel
- This report shows the commission details of the CSP for a certain time period.

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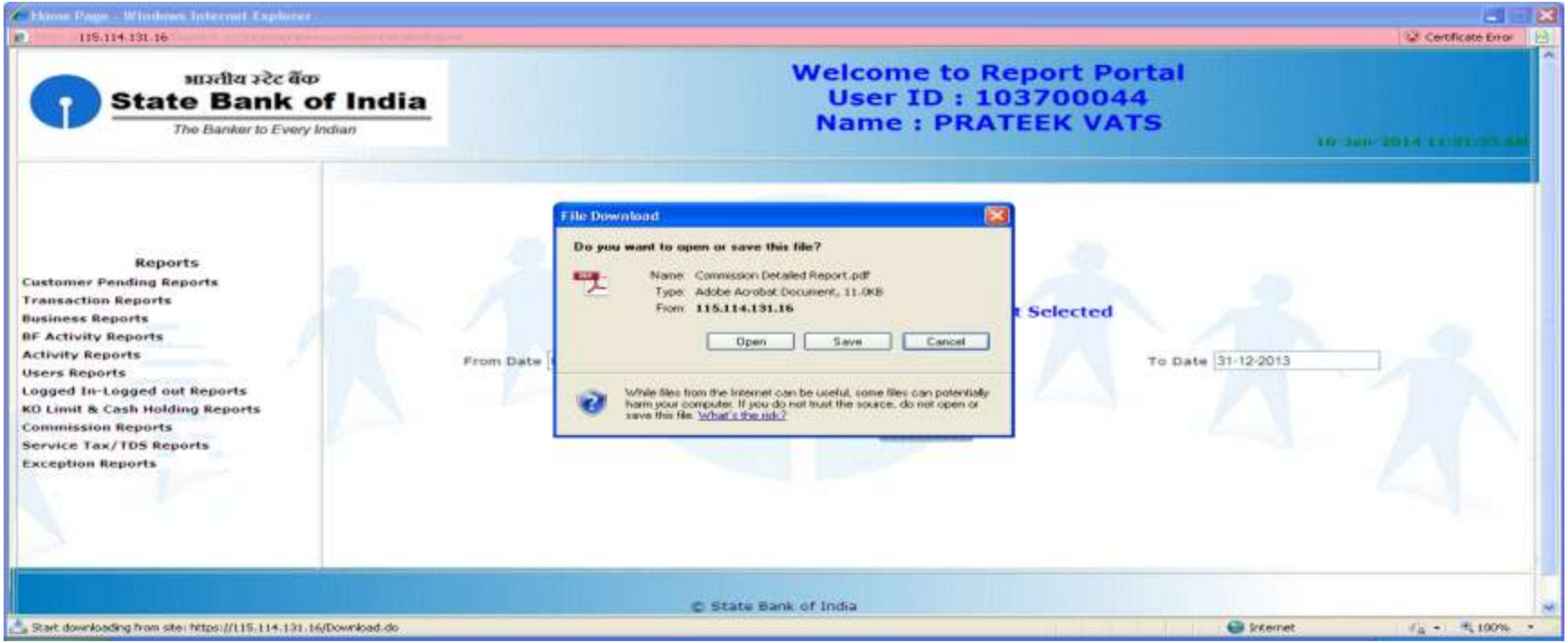
Commission Reports

- To save the report, click on save.



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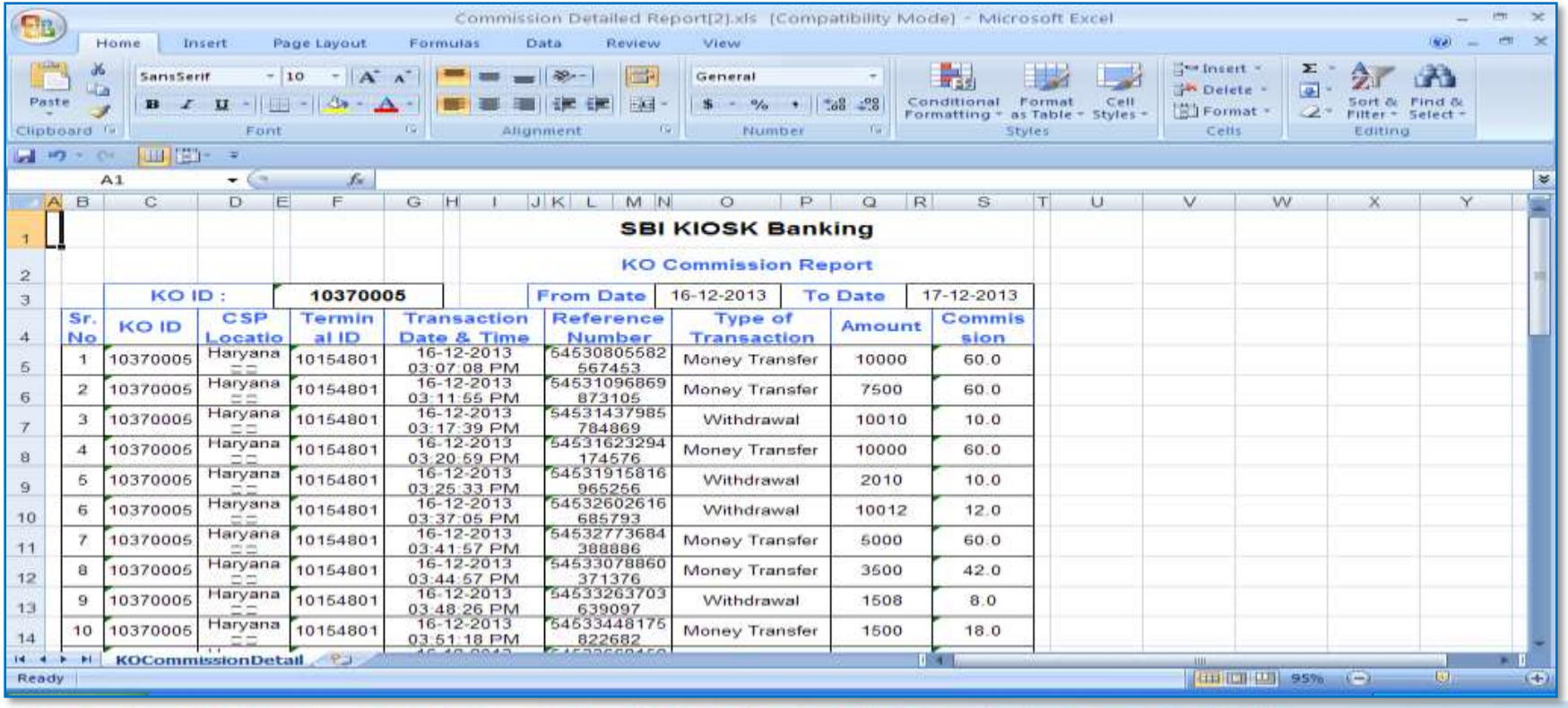
Commission Reports

- KO Commission Report will look like this.



Commission Detailed Report[2].xls [Compatibility Mode] - Microsoft Excel

SBI KIOSK Banking

KO Commission Report

KO ID : 10370005 | From Date 16-12-2013 | To Date 17-12-2013

Sr. No	KO ID	CSP Locatio	Terminal ID	Transaction Date & Time	Reference Number	Type of Transaction	Amount	Commission
1	10370005	Haryana	10154801	16-12-2013 03:07:08 PM	54530805582567453	Money Transfer	10000	60.0
2	10370005	Haryana	10154801	16-12-2013 03:11:55 PM	54531096869873105	Money Transfer	7500	60.0
3	10370005	Haryana	10154801	16-12-2013 03:17:39 PM	54531437985784869	Withdrawal	10010	10.0
4	10370005	Haryana	10154801	16-12-2013 03:20:59 PM	54531623294174576	Money Transfer	10000	60.0
5	10370005	Haryana	10154801	16-12-2013 03:25:33 PM	54531915816965256	Withdrawal	2010	10.0
6	10370005	Haryana	10154801	16-12-2013 03:37:05 PM	54532602616685793	Withdrawal	10012	12.0
7	10370005	Haryana	10154801	16-12-2013 03:41:57 PM	54532773684388886	Money Transfer	5000	60.0
8	10370005	Haryana	10154801	16-12-2013 03:44:57 PM	54533078860371376	Money Transfer	3500	42.0
9	10370005	Haryana	10154801	16-12-2013 03:48:26 PM	54533263703639097	Withdrawal	1508	8.0
10	10370005	Haryana	10154801	16-12-2013 03:51:18 PM	54533448175822682	Money Transfer	1500	18.0

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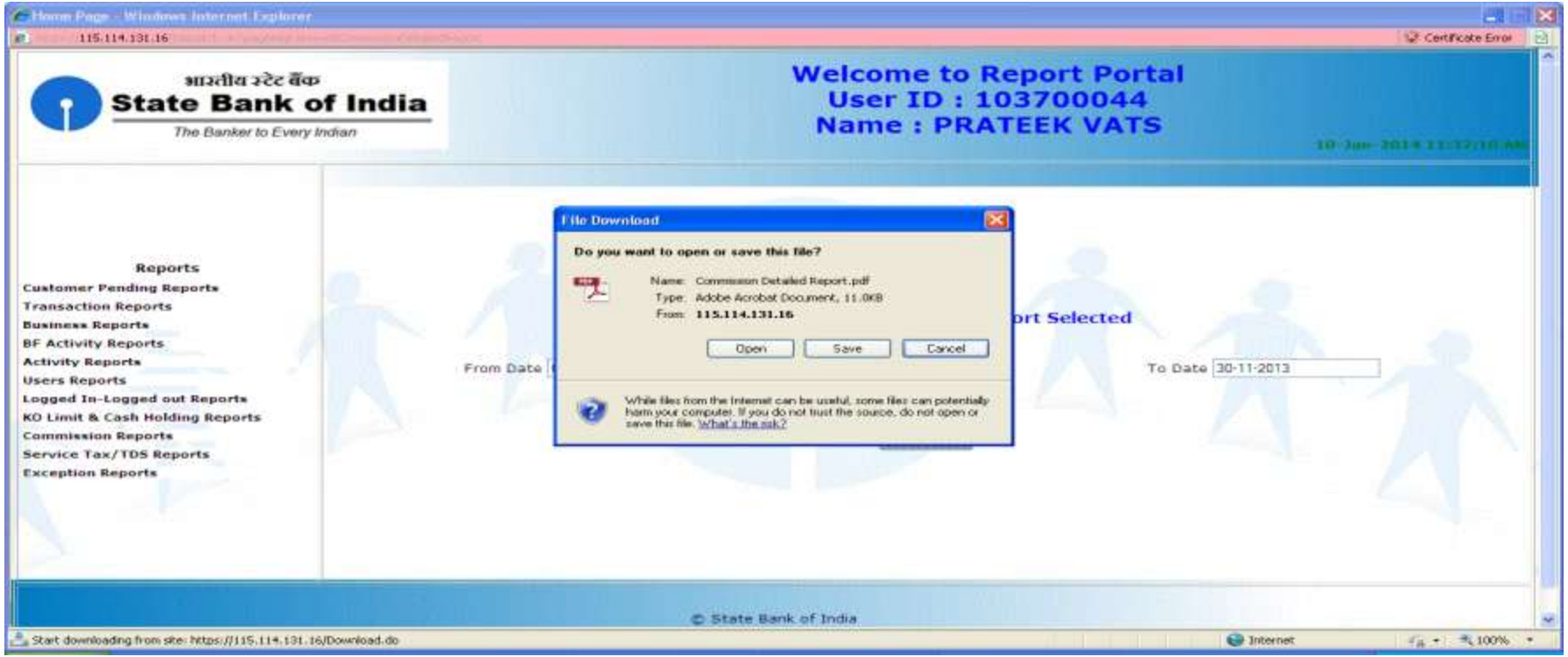

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