

NEC

SAP AC WSP in Test Mode [Test]

General | Signatures | List of Signatures | Signatures

Account Details

A.C.T. 123456789 Open Date 14-05-2003

A.C.D. 123456789 Close Date

A.C.E. 123456789 Tax 123456789

A.C.F. 123456789 Tax 123456789

A.C.G. 123456789 Tax 123456789

A.C.H. 123456789 Tax 123456789

A.C.I. 123456789 Tax 123456789

A.C.J. 123456789 Tax 123456789

A.C.K. 123456789 Tax 123456789

A.C.L. 123456789 Tax 123456789

A.C.M. 123456789 Tax 123456789

A.C.N. 123456789 Tax 123456789

A.C.O. 123456789 Tax 123456789

A.C.P. 123456789 Tax 123456789

A.C.Q. 123456789 Tax 123456789

A.C.R. 123456789 Tax 123456789

A.C.S. 123456789 Tax 123456789

A.C.T. 123456789 Tax 123456789

A.C.U. 123456789 Tax 123456789

A.C.V. 123456789 Tax 123456789

A.C.W. 123456789 Tax 123456789

A.C.X. 123456789 Tax 123456789

A.C.Y. 123456789 Tax 123456789

A.C.Z. 123456789 Tax 123456789

Signatures

Personal COMPANY STAMP REQUEST

Mail Code

SPR

List of Signatures

ID	Name	Signature
1	A. DEB	ANGELELLA
2	A. DEB	ANGELELLA
3	A. DEB	ANGELELLA
4	A. DEB	ANGELELLA
5	A. DEB	ANGELELLA
6	A. DEB	ANGELELLA
7	A. DEB	ANGELELLA
8	A. DEB	ANGELELLA
9	A. DEB	ANGELELLA
10	A. DEB	ANGELELLA
11	A. DEB	ANGELELLA
12	A. DEB	ANGELELLA
13	A. DEB	ANGELELLA
14	A. DEB	ANGELELLA
15	A. DEB	ANGELELLA
16	A. DEB	ANGELELLA
17	A. DEB	ANGELELLA
18	A. DEB	ANGELELLA
19	A. DEB	ANGELELLA
20	A. DEB	ANGELELLA
21	A. DEB	ANGELELLA
22	A. DEB	ANGELELLA
23	A. DEB	ANGELELLA
24	A. DEB	ANGELELLA
25	A. DEB	ANGELELLA
26	A. DEB	ANGELELLA
27	A. DEB	ANGELELLA
28	A. DEB	ANGELELLA
29	A. DEB	ANGELELLA
30	A. DEB	ANGELELLA
31	A. DEB	ANGELELLA
32	A. DEB	ANGELELLA
33	A. DEB	ANGELELLA
34	A. DEB	ANGELELLA
35	A. DEB	ANGELELLA
36	A. DEB	ANGELELLA
37	A. DEB	ANGELELLA
38	A. DEB	ANGELELLA
39	A. DEB	ANGELELLA
40	A. DEB	ANGELELLA
41	A. DEB	ANGELELLA
42	A. DEB	ANGELELLA
43	A. DEB	ANGELELLA
44	A. DEB	ANGELELLA
45	A. DEB	ANGELELLA
46	A. DEB	ANGELELLA
47	A. DEB	ANGELELLA
48	A. DEB	ANGELELLA
49	A. DEB	ANGELELLA
50	A. DEB	ANGELELLA
51	A. DEB	ANGELELLA
52	A. DEB	ANGELELLA
53	A. DEB	ANGELELLA
54	A. DEB	ANGELELLA
55	A. DEB	ANGELELLA
56	A. DEB	ANGELELLA
57	A. DEB	ANGELELLA
58	A. DEB	ANGELELLA
59	A. DEB	ANGELELLA
60	A. DEB	ANGELELLA
61	A. DEB	ANGELELLA
62	A. DEB	ANGELELLA
63	A. DEB	ANGELELLA
64	A. DEB	ANGELELLA
65	A. DEB	ANGELELLA
66	A. DEB	ANGELELLA
67	A. DEB	ANGELELLA
68	A. DEB	ANGELELLA
69	A. DEB	

Though highly customisable, following are some typical applications that NEC SIS may be applied:

- (1) Inward Cheque clearing
- (2) Cheque cashing at teller counter
- (3) GIRO Application Forms verification
- (4) Processing of Gift Vouchers & Cashier Order
- (5) Safe Deposit Box
- (6) Inter-Bank & Inter-Country Signatures Inquiry Through Internet Network
- (7) Any application that requires verification of signatures and/ or fingerprints

(1) Account Structure

- Support different account types, eg. Savings Accounts, Current Accounts, Fixed Deposit, Currency Units, Unit Trust, etc.
- Support complex company or Corporate Accounts Up to 37 signatory groups per account can be supported. Each signatory group may have up to 32,768 signatories logically. In practice, number of signatories per account shall be limited to 1000 or lower.
- A special instruction can be attached to each account. This is usually the account authorisation conditions or any other special conditions as instructed by the account holder(s).
- Two additional long text messages can be attached to an account, and any signatory.
- Additional account details such as name, telephone, etc, can be customised as per user requirements.

- Support multi-vendors scanners (TWAIN interface).
- Batched registration for easier and more secured control.
- Support both black/white and color image scanning.
- Signature trimming features to reduce storage space.
- Scanning attributes such as scanning density, brightness, gray scale, etc, can be adjusted during scanning to improve image clarity.
- Image editing functions (such as eraser feature, etc) are not allowed due to security reasons.
- Provide multi-officers verification and approval feature to ensure system security.
- Specialised data conversion software to cater for the needs of initial data conversion from paper base system to computerised system.

[illegible]

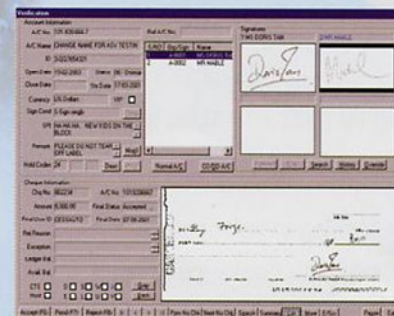
(3) Signature Inquiry/ Verification

- Retrieval by account numbers, ID, or name.
- Fast response time.
- Display multiple signatories per screen for easy and fast signatories browsing and look-up.
- Support images display features zoom, flip, reverse, etc.
- Convenient and fast operation using function keys as short-cut to mouse clicks.
- Fast, easy, user friendly and intelligent operations.
- Grouping by signatories groups.
- Well-coloured and comfortable screen design.



(4) Cheque Verification Module

- Display of cheque information as well as the associated account information, signature images on the same screen to facilitate officers to perform visual verification.
- Ability to generate various reports, such as returned cheque voucher, daily cheque report, etc.
- Ability to generate the returned cheque information and transmit to host for entry reversal, if requires.



(5) Inter-branch Signature Retrieval

- Client/Server connection between workstations and servers.
- Support single centralised server and multiple distributed servers.
- Fast response time and highly reliable.
- Flexible teller terminal integration method.

(6) Multiple Servers Backup And Automated Server Switching

- Duplicated images stored at master and alternative server(s).
- In normal operation, signatures are retrieved from master server.
- Automated switching to alternative server when master server failed.
- Automated resume to master server when it is ready.
- Switching can also be done manually to balance the load among servers.

(7) Security Control

- System level security (such as file access) are managed by the specific operating system software, Windows NT 4.0.
- Provide application level login at SIS level for added control of SIS functions and user menu. Up to 255 levels of functional control (eg. scanning and data entry, approval and update, inquiry, override, etc) can be assigned by system controller.
- Access control by user IDs and password.
- Enforced password change and revert function (optional).
- All passwords are encrypted.
- Database protection through internal check sum and matching of image attributes.
- VIP accounts control (accounts that can only be viewed by specific authorised personnel).
- Account blocking and override
- Alert messages with buzzer and color.

8) System Logging

- All successful system logins, illegal system login attempts, and program execution activities are logged.
- All update processes are automatically logged by system.
- Inquiry statistic are logged (Details of inquiry are not logged because huge amount of storage is required to keep all the inquiry activities).

(9) System Management And Auditing Reports

- Account Base Update Report
- Override Report
- Inquiry Statistic Report
- Account Base Capacity Analysis Report
- Account Base Integrity Report

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