



**INTRODUCTION ON**  
**OPENING ONLINE TERM DEPOSIT (TD ONLINE)**  
**ON VIB INTERNET BANKING**  
<https://ib.vib.com.vn/corp>

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## 1. Introduction online Term Deposit

### 1.1. Features

- Opening new Term Deposit Contract (TD);
- Exporting TD contract;
- Terminate TD contract;
- Enquiry content of each new TD and terminate TD contract.

### 1.2. Function

Function	Inputter	Verifier	Authorizer
Create	x		
Edit	x		
Delete	x		
Verify		x	
Authorize			x
Reject		x	x
Assign		x	x
Export TD	x	x	x

## 2. Opening new Term Deposit

### 2.1. Create request

**Step 1:** The inputter enters Menu **“Financial Service/ Term Deposit/ Opening Term Deposit**. The system will pop up the screen: **“Term and agreement”**, press **“Continue”**

The screenshot displays a web interface for creating a new contract application. At the top, a progress bar shows four steps: 1. Input Agreement, 2. Input Application information, 3. Input Application Review Submit, and 4. Input Application Announcement. The current step is 1, 'Input Agreement', which is highlighted with a blue bar. Below the progress bar, the title 'Agreement' is shown in a blue header. The main content area contains several paragraphs of text, including a note about maturity date extensions, an interest calculation formula, interest payment methods, and terms of payment. At the bottom, there are two radio buttons for agreement: 'I have read and agreed with this terms and conditions' (selected) and 'I do not agree with these terms and conditions'. Navigation buttons 'Cancel' and 'Continue' are located at the bottom left and right respectively.

**Make a new contract application**

1 Input Agreement 2 Input Application information 3 Input Application Review Submit 4 Input Application Announcement

**Agreement**

- In case the maturity date falls into a holiday or weekends, it will be extended to the next working day and the interest applied for these extended days will be similar to the deposit rate/roll date.

4. Interest amount calculation formula

- The interest amount= the principal amount \* rate (%/year)\* Tenor (date)/360

5. Interest payment method: on value date, on maturity date or periodically

6. The deposit contract can be extended with the principal value or the principal and interest value by a written agreement from both parties. The interest rate applied for the renewal contract will be VIB's prevailing interest rate at the time of renewal.

If the maturity date of the contract falls into the holiday, Lunar New Year or weekends, it will be extended to the next working date. Customer will receive additional interest amount applying the interest rate stated in term 3 article 1 in the contract for these extra days.

**Article 2. Term of payment**

1. Customer deposits funds by transferring from their account in order to open Term Deposit Contract.

☒ I have read and agreed with this terms and conditions  
☐ I do not agree with these terms and conditions

< Cancel Continue

**Step 2:** Input information about Term Deposit Contract

Note: The value date of Term Deposit Contract is transaction date (if opening new TD contract before 3 p.m of working day at VIB), or future date.

**Make a new contract application**

1 Input Agreement    2 Input Application information    3 Input Application Review Submit    4 Input Application Announcement

**Input Application information**

1. Input a mandatory field

Debit Account Number *	<input type="text"/>	Interest Frequency	<input type="text"/>
Branch *	VIB Ha Noi - 002	Auto Roll	Please Select
Amount *	100,000 VND	Transfer Type *	Another Bank
Term *	2 Months	Credit Account *	0541001572714
Value Date *	30/06/2016	Credit Account Name	Nguyen Thu Thuy
Maturity Date	30-Aug-2016	Credit Bank	VCB - NH TMCP NGOAI T
Interest Payment Method *	Interest paid at	Credit Branch	CN thang long
Interest Rate *	4.50 % / p.a	Province/City	HA NOI
Interest Amount	763 VND	Document Attached	Browse... No file selected.
Remarks		<input type="text"/>	

2. Press "Next"

< Back    Cancel    Next

**Step 3:** Check the content of TD contract and choose authoriser (if not, system will automatically recognize the verifier/ authoriser)--> press **"Submit"**

**Make a new contract application**

1 Input Agreement    2 Input Application information    3 Input Application Review Submit    4 Input Application Announcement

**Input Application Review Submit**

1. Review the application in detail

Please review the application details below and click Submit to proceed

Debit Account Number	001704060028981	Interest Frequency	
Branch	VIB Ha Noi	Auto Roll	
Amount	100,000 VND	Transfer Type	Another Bank
Term	2 Months	Credit Account	0541001572714
Value Date	30-Jun-2016	Credit Bank	NH TMCP NGOAI THUONG (VIETCOMBANK)
Maturity Date	30-Aug-2016	Credit Branch	CN thang long
Interest Payment Method	Interest paid at maturity	Province/City	HA NOI
Interest Rate	4.5% / p.a	Document Attached	<a href="#">Chuyen tien noi dia theo lo.xls</a>
Interest Amount	763 VND	Remarks	

2. Download a attached file to local

3. Select a specific verifier/ approver at authorization levels

4. Press "Submit"

**Approval Information**

Approval Level	Approver
Verifier	<input type="text"/>
Approver 1	<input type="text"/>
Approver 2	<input type="text"/>

\* Note: if blank, the system will automatically identify authorization levels.

< Back    Cancel    Submit

System pops up **"The application has been submitted to the next approval level"**

Request completed.

## 2.2. Edit Opening TD transaction

Status can be edited: **“Awaiting for verification”**, **“awaiting for approval (level 1)”**- when customer does not have “verifier” level, **“successful”** and value date > transaction date or value date = transaction working day and before 3pm; **“Dismissed”**, **“rejected”**.

**Case 1:** Edit transactions which status is “awaiting for verification”, “awaiting for approval”, “Dismissed”, “rejected”

**Step 1:** Start at screen: **“View Term Deposit Applications”**, choose transaction need to be edited --> system pops up **“Application detail”**

Transaction Types

Please Select

Application number

Transaction Status

Please Select

Search

Select a specific transaction needed to amend

Application number	Application date	Debit Account	Amount	Withdrawal Amount	Status	Action
2431042	29-Jun-2016		100,000 VND		Awaiting for verification	Add new
243006	27-Jun-2016	401290313005	103,277,295 VND	123,345 VND	Successful	Add new
2429956	27-Jun-2016		123,456 VND		Awaiting for confirmation	Add new
2429850	27-Jun-2016		200,000 VND		Rejected	Add new
2429742	27-Jun-2016		123,456 VND		Awaiting for approval	Add new
2429638	27-Jun-2016	401290313005	103,277,295 VND	123,456 VND	Rejected	Add new
2429537	27-Jun-2016		200,000 VND		Awaiting for verification	Add new
2429493	27-Jun-2016		100,000 VND		Pending at bank	Add new
2428297	17-Jun-2016		7,922 VND		Awaiting for verification	Add new
2428120	17-Jun-2016		55,823 VND		Awaiting for verification	Add new

ound 187 item(s), displaying 10 item(s)

View More

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**Step 2:** Press **“Edit”** --> system appears the screen **“Open new Time Deposit Application”** with original data

Application Detail

Application number

2431042

Interest Frequency

Application date

29-Jun-2016

Auto Roll

Debit Account Number

Transfer Type

Another Bank

Branch

CN HA NOI - EOC08

Credit Account

0541001572714

Amount

100,000 VND

Credit Bank

NH TMCP NGOAI THUONG (VIETCOMBANK)

Term

2 Months

Credit Branch

CN thang long

Value Date

30-Jun-2016

Province/City

HA NOI

Maturity Date

30-Aug-2016

Document Attached

[Chuyen tien noi dia theo lo.xls](#)

Interest Payment Method

Interest paid at maturity

Remarks

Interest Rate

4.5% / p.a

Inputed By

00016060\_n2, Wed, 29-Jun-2016 16:21

Interest Amount

763 VND

Approval Information

00016060\_k2; 00016060\_d1\_n1;  
00016060\_d1\_n2

Press "Edit"

Add new

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Edit

Delete

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Export

Print

**Step 3:** Edit the opening TD contract (similar to the steps for opening new term deposit contract) --> press **"Next"**

**Make a new contract application**

1 Input Agreement    2 Input Application information    3 Input Application Review Submit    4 Input Application Announcement

**Input Application information**

1. Change Application Information

Debit Account Number *	<input type="text"/>	Interest Frequency	<input type="text"/>
Branch *	VIB Ha Noi - 002	Auto Roll	Please Select
Amount *	100,000 VND	Transfer Type *	Another Bank
Term *	2 Months	Credit Account *	0541001572714
Value Date *	30/06/2016	Credit Account Name	Nguyen Thu Thuy
Maturity Date	30-Aug-2016	Credit Bank	VCB - NH TMCP NGOAI
Interest Payment Method *	Interest paid at	Credit Branch	CN thang long
Interest Rate *	4.50 % / p.a	Province/City	HA NOI
Interest Amount	763 VND	Document Attached	<a href="#">Chuyen tien noi dia theo lo.xls</a> <a href="#">Clear</a>
Remarks	2. Press "Next"		

< Back    Cancel    Next

*Note: After edit, the original transaction status will be **"Cancelled"** and new transaction status will be **"awaiting for verification"** or **"awaiting for approval"**. With **"Dismissed"** transaction, the original status is still unchanged.*

**Case 2:** Edit transactions which status is **"successful"**

**Step 1 and step 2:** the same case 1. After edit, new transaction status is **"awaiting for verification"** or **"awaiting for approval"**. The original still be **"successful"**.

**Step 3:** Authorize transaction

**Step 4:** The Bank accepts new transaction arose because of [require updating Term Deposit Contract] success. Now, new transaction status is **"successful"** and the original is **"Cancelled"**.

### 2.3. Delete **"Open Term Deposit Application"**

The transaction status can be deleted such as: **"awaiting for verification"**; **"awaiting for approval"** (level 1) – when customer does not have **"verifier"** level; **"successful"** and value date > transaction date or value date = transaction working day and before 3 pm; **"Dismissed"**, **"rejected"**

After successful deleting, the status of transactions as below:

- For original transaction with status **"awaiting for verification"**, **"awaiting for approval"**, **"Dismissed"**, **"rejected"**. Its original status is: **"Cancelled"**
- Deleting **"successful"** transaction --> system will create new transaction with **"awaiting for verification"** or **"awaiting for approval"** status and the status of original is still **"successful"**. The status of original transaction is only update **"Cancelled"** when new transaction is approved

successfully by the Bank.

## 2.4. Verify/ Approve opening TD transaction

Allow corporate clients to verify /approve **single/ bulk** Opening TD transaction. The system only allows verifying, authorizing Opening TD transaction in the future or before 3pm working day of VIB for transaction effected in the same day.

### Case 1: Verify/ approve **single** Opening TD transaction

**Step 1:** From homepage, choose tab “**Pending Application**” or go to Menu **Instruction/Term Deposits/ View Term Deposit Applications** --> choose the transaction need to be verified/ authorised

Pending Applications 67 record(s) found		Pending Break Applications 1 record(s) found		
Application number	Transaction Date	Debit Number	Amount	Status
<a href="#">2431042</a>	29-Jun-2016	001704060028981	100,000 VND	Awaiting for verification
<a href="#">2429956</a>	27-Jun-2016	001704060028981	123,456 VND	Awaiting for confirmation
<a href="#">2429742</a>	27-Jun-2016	001704060028981	123,456 VND	Awaiting for approval
<a href="#">2429537</a>	27-Jun-2016	001704060028981	200,000 VND	Awaiting for verification
<a href="#">2428297</a>	17-Jun-2016	001704060028981	7,922 VND	Awaiting for verification

**Step 2:** Click transaction number, the screen will pop up transaction detail in order to verifier/ authoriser to check/ approve.

**Step 3:** Approve transaction-->system pop up notice “The application has been submitted to the bank”

### Case 2: Verify/ approve **bulk** Opening TD transaction

**Step 1:** From the screen “**View Term Deposit Applications**” --> choose the transaction need to be approved. Press “**Approve**” --> Enter OTP --> The system will pops up approval confirmation

Transaction Types

Please Select

Application number

Transaction Status

Awaiting for approval

Search

1. Select transactions for approval							
Select	Application number	Transaction Date	Debit Number	Amount	Withdrawal Amount	Status	Action
<input checked="" type="checkbox"/>	2429742	27-Jun-2016		123,456 VND		Awaiting for approval	Add new
<input checked="" type="checkbox"/>	2416781	27-May-2016		66,861 VND		Awaiting for approval	Add new
<input checked="" type="checkbox"/>	2409976	25-May-2016		82,507 VND		Awaiting for approval	Add new
<input checked="" type="checkbox"/>	2405882	24-May-2016		10,000 VND		Awaiting for approval	Add new
<input checked="" type="checkbox"/>	2405781	24-May-2016		1,000,000 VND		Awaiting for approval	Add new
<input checked="" type="checkbox"/>	2405638	24-May-2016		7,933 VND		Awaiting for approval	Add new
<input checked="" type="checkbox"/>	2404144	24-May-2016		1,000,000 VND		Awaiting for approval	Add new
<input checked="" type="checkbox"/>	2395759	19-May-2016		90,815 VND		Awaiting for approval	Add new
<input checked="" type="checkbox"/>	2392841	18-May-2016		72,792 VND		Awaiting for approval	Add new
<input checked="" type="checkbox"/>	2391348	17-May-2016		42,990 VND		Awaiting for approval	Delete

Found 13 item(s), displaying 10 item(s)

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Reject

Approve

View More

2. Press "Approve"

**Step 2:** Press **"Save"** on Popup Confirmation--> the system pops up result: total of transactions, processed transactions, total of successful transactions, total of failed transactions. *Note: failed transactions mainly related to value date of transaction.*

Transaction Date	Deal Number	Amount	Withdrawal Amount	Status
27-Jun-2016		123,456 VND		Completed
27-May-2016				Completed
25-May-2016				Completed
24-May-2016				Completed
24-May-2016				Completed
24-May-2016				Completed
24-May-2016				Completed
19-May-2016		90,815 VND		Awaiting for approval

Result

Total: 3  
Processed: 3/3  
Success: 0  
Fail: 3

**System displays a processed result:**

- Total of transactions
- Total of processed transaction
- Total of successful transaction
- Total of unsuccessful transaction

## 2.5. Reject Opening TD transaction

**Case 1:** Reject **single** Opening TD transaction

**Step 1:** From homepage, choose tab **"Pending Application"** or from screen **"Instruction/Term Deposit/View Term Deposit Applications"**--> choose the transaction need to be rejected.

**Step 2:** Press **"Reject"** and enter OTP --> the system pops up need to be "rejected reason";

**Step 3:** Enter rejected reasons--> press **"Save"** --> system pops up notice "The application has been successfully rejected" and transaction status is "rejected"

**Case 2:** Reject **bulk** Opening TD transaction

**Step 1:** From screen **"View Term Deposit Applications"** --> choose the transaction need to be rejected, press **"reject"** and enter OTP--> system pops up "rejected reason"

**Step 2:** Enter rejected reasons --> press **"Save"** --> the system pops up "result", transaction status is **"rejected"**

## 2.6. Assigning Opening TD transaction

Allow corporate clients to assign Opening TD transaction between the same verifier/ authoriser level users. This function is only applied when inputter chose authorization level at inputting TD step.

**Step 1:** Choose one transaction from screen **"Instruction/Term Deposit/View Term Deposit Applications"** --> the system pops up screen "application detail", press "assign"-->the system pops up information about authoriser



Application Detail			
Application number	2431042	Interest Frequency	
Application date	29-Jun-2016	Auto Roll	
Debit Account Number	001704060028981	Transfer Type	Another Bank
Branch	CN HA NOI - EOC08	Credit Account	0541001572714
Amount	100,000 VND	Credit Bank	NH TMCP NGOAI THUONG (VIETCOMBANK)
Term	2 Months	Credit Branch	CN thang long
Value Date	30-Jun-2016	Province/City	HA NOI
Maturity Date	30-Aug-2016	Document Attached	<a href="#">Chuyen tien noi dia theo lo.xls</a>
Interest Payment Method	Interest paid at maturity	Remarks	
Interest Rate	4.5% / p.a	Inputed By	00016060_n2, Wed, 29-Jun-2016 16:21
Interest Amount	763 VND	Verified By	00016060_k2, Wed, 29-Jun-2016 16:46
Action		<a href="#">Add new</a>	

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**Step 2:** Choose the user in the list --> Press "assigned reason" --> Press "Save"

*Note: The transaction will be deleted out of list at screen "View Term Deposit Applications" of the person who assign and appear in screen "View Term Deposit Applications" of person who is assigned.*

## 2.7. Export Term Deposit contract

Choose TD transaction --> the system show screen "Application Detail" --> Press symbol "export" --> Choose "DOC." file format --> Press "Export transaction".

Application Detail			
Application number	2431042	Interest Frequency	
Application date	29-Jun-2016	Auto Roll	
Debit Account Number	001704060028981	Transfer Type	Another Bank
Branch	CN HA NOI - EOC08	Credit Account	0541001572714
Amount	100,000 VND	Credit Bank	NH TMCP NGOAI THUONG (VIETCOMBANK)
Term	2 Months	Credit Branch	CN thang long
Value Date	30-Jun-2016	Province/City	HA NOI
Maturity Date	30-Aug-2016	Document Attached	<a href="#">Chuyen tien noi dia theo lo.xls</a>
Interest Payment Method	Interest paid at maturity	Remarks	
Interest Rate	4.5% / p.a	Inputed By	00016060_n2, Wed, 29-Jun-2016 16:21
Interest Amount	763 VND		00016060_k2, Wed, 29-Jun-2016 16:46
		<a href="#">Add new</a>	

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Export Format: DOC

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The system allows users to download TD contract with the content of term and condition between the Bank and the Customer.

## 3. Terminate deposit contract

### 3.1. Create transaction

**Step 1:** From Tab "Home Page" -> Choose item "Term Deposit" -> Choose a deposit contract which need to terminate --> System opens the screen "Term deposit Information" Or from Tab "Instruction/Term Deposit" -> choose a deposit contract from the list "Term Deposit information".

Note: System does not allow terminating contract with prepaid interest method.

**Term Deposit Information** 001110316127 - Term deposit with prepaid interest - VND

**General Info**

Contract number: 001110316127  
Customer: 00016060 - 00016060  
Product type: Term deposit with prepaid interest  
Value date: 11-Mar-2016  
Term: 36  
Maturity date: 11-Mar-2019  
Tenor days: 1095  
Branch: 001 - HỒI SỞ  
Currency: VND

**Balance Details**

Available amount: 127,229,080  
Interest rate: 10%  
Principle amount: 123,456,789  
Interest pay frequency:  
Interest amount: 3,772,291  
Last change date: 11-Mar-2016

1. View a general information of Term Deposit

2. Press "Terminate contract"

Terminate contract

**Step 2:** Input "Withdrawal amount" -> Choose "Withdrawal date" -> Press "Next" -> System will pop up the screen Confirm information.

**Terminate Contract**

Deal Number	401290313004	Interest Rate	7.5% / p.a
Currency	VND	Interest Amount	2,296,820 VND
Amount	134,447,971 VND	Interest Payment Method	Interest paid at maturity
Term	92 Days	Interest Frequency	
Value Date	08-Apr-2016	Auto Roll	Auto roll principal
Maturity Date	09-Jul-2016		

1. Input a withdrawal Amount & Input Withdrawal Date

Withdrawal Amount: 1,000,000 VND  
Withdrawal Date: 30/06/2016

Document Attached: Browse... No file select  
Remarks:

2. Press "Next"

Cancel Back Next

Note: If withdrawal date is current working day, system will only allow creating transaction before the time of 3 p.m.

**Step 3:** Choose "Approval level" (if any) -> Press "Submit"

**Step 4:** System will show the warning "Non-term deposit interest will be applied to withdrawal amount. Do you want to continue?" Press "OK"

**Step 5:** System will show the warning "The application has been submitted to the next approval level"

---

*Note: Termination transaction does not need to be verified and will be sent to the next approval level.*

### 3.2. Edit TD contract termination transaction

Allow editing the contract termination transaction to terminate TD contract before maturity date with transaction status as following: **"awaiting for verification"** (when transaction is not influenced by any approval level); **"Successful"** and effective date > current date or effective date = current working date and before 3p.m; **"Rejected"**, **"Dismissed"**.

**Case 1:** Edit transaction with status "awaiting for approval", "Dismissed", "Rejected"

**Step 1:** From the screen **"View Term Deposit Applications"**, choose the transaction need to be edited --> System will pop up the screen "Transaction detail"

**Step 2:** Press **"Edit"**-> System will pop up the screen **[Open new term deposit]** with data fields showing that the content of original transaction.

**Step 3:** Change term deposit information -> Press **"Next"**

**Step 4:** After **editing** original transaction -> System will update the status of **original transaction** into **"Cancelled"** and create a **new transaction** with status **"awaiting for approval"**

*Note: With transaction of the "Dismissed" status, the status of the original transaction is unchanged.*

**Case 2:** Edit the transaction with status **"Successful"**

**Step 1, 2 and 3:** Similar to case 1

**Step 4:** After editing original transaction with **"Successful"** status, new transaction status is **"awaiting for approval"** and original transaction keeps **"Successful"** status unchanged.

**Step 5:** At side of client and the bank, implement to approve new transaction arising due to "request to update contract termination" successful. The new transaction status is **"Successful"**; original transaction status is **"Cancelled"**.

### 3.3. Delete transaction of contract termination

Allow deleting transaction of TD contract termination with such transaction status as **"awaiting for approval"**, **"Successful"** with withdrawal date > current date or withdrawal date = current date and before 3p.m, **"Dismissed"**, **"Rejected"**.

Steps to make are similar to deleting opening new TD transaction.

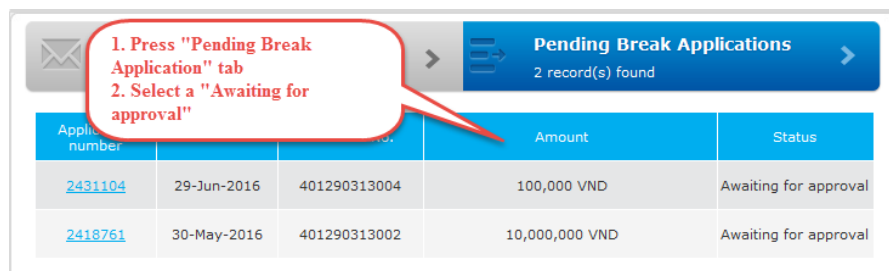
### 3.4. Approve/ Reject transaction of TD termination

Allow corporate clients to approve/reject transaction of TD contract termination before maturity date according to **single or bulk** form. System only allows to approve transaction of contract termination with withdrawal date > current date or withdrawal date = current date and before 3 p.m.

---

### **Case 1:** Approve/Reject **single** transaction of contract termination

**Step 1:** From “Home page” screen, choose Tab “**Pending Break Application**” or from the screen “**Instruction/Term Deposit/View Term Deposit Applications**” -> choose transaction “Awaiting for approval” -> System will pop up the screen [Application Detail]



Appl. number	Date	ID	Amount	Status
<a href="#">2431104</a>	29-Jun-2016	401290313004	100,000 VND	Awaiting for approval
<a href="#">2418761</a>	30-May-2016	401290313002	10,000,000 VND	Awaiting for approval

**Step 2:** To approve the transaction, press “**Approve**” -> System will pop up the confirmation -> Press “OK” on popup confirm -> Transaction will be sent to the next approval level. When the final authorizer approves transaction, the transaction will be moved to the Bank. Status of transaction is “**Pending at bank**”

To reject the transaction, press “**Reject**” -> System will pop up to input “Reason to reject” -> Input the reason to reject -> Press “**Save**” -> the transaction is rejected successfully. The transaction status is “**Rejected**”

### **Case 2:** Approve/Reject the transaction of **bulk** contract termination

**Step 1:** From the screen “**View Term Deposit Applications**” -> Choose transactions need to be processed-> Press “ **Approve**”/” **Reject**” -> pop up shows approval confirmation/ Reason to reject.

**Step 2:** In case of transaction **approval**: Press “**Save**” on Confirmation pop up -> System will show the popup of the result of process: Total of transactions, Processed, Total of successful transactions, Total of failed transactions. Successful transactions will be stayed in the status “**Pending at bank**” at the screen “View Term Deposit Applications”

*Note: Failed transactions mainly related to incorrect withdrawal date.*

In case of **reject**: Input the reason to reject -> Press “**Save**”-> System will pop up “Processed result”, the transaction status “**Rejected**”

### **3.5. Assign transaction of TD contract termination**

This function allows corporate clients to assign transaction of TD contract termination between the same approval levels. Steps are made similarly to assignment function of opening TD transaction.

## **4. Enquire information of term deposit**

Choose tab “**Instruction**” -> Press item “**Term deposit**” -> System will pop up the screen “**Term deposit information**”

Term Deposit Information

001110316127 - Term deposit with prepaid interest - VND

General Info

Contract number  
001110316127

Product type  
Term deposit with prepaid interest

Term  
36

Tenor days  
1095

Currency  
VND

Customer  
00016060 - 00016060

Value date  
11-Mar-2016

Maturity date  
11-Mar-2019

Branch  
001 - HỒI SỞ

Balance Details

Available amount  
127,229,080

Principle amount  
123,456,789

Interest amount  
3,772,291

Last change date  
11-Mar-2016

Interest rate  
10%

Interest pay frequency

Interest rate change frequency

Next interest rate change date

Terminate contract

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Export

Print

## 5. Manage term deposit

Allow corporate clients enquire term deposit information and term deposit termination according to criteria to look up, at the same time, allows verifiers/authorizers to verify/approve **bulk** transaction. Enquire opening TD transactions and contract TD termination transactions according to criteria as follows:

- Transaction type: Open MM (open TD contract), Close MM (terminate TD contract)
- Application number
- Transaction status

Transaction Types

Please Select

Application number

Please Select

Transaction Status

Open MM

Close MM

1. Select "Transaction Type"

2. Press "Search"

Search

Application number	Transaction Date	Deal Number	Amount	Withdrawal Amount	Status	Action
2431104	29-Jun-2016	401290313004	134,447,971 VND	100,000 VND	Awaiting for approval	Add new
2431042	29-Jun-2016		100,000 VND		Awaiting for approval	Add new
243006	27-Jun-2016	401290313005	103,277,295 VND	123,345 VND	Successful	Add new
2429956	27-Jun-2016		123,456 VND		Awaiting for confirmation	Add new
2429850	27-Jun-2016		200,000 VND		Rejected	Add new
2429742	27-Jun-2016		123,456 VND		Awaiting for approval	Add new
2429638	27-Jun-2016	401290313005	103,277,295 VND	123,456 VND	Rejected	Add new
2429537	27-Jun-2016		200,000 VND		Awaiting for verification	Add new
2429493	27-Jun-2016		100,000 VND		Pending at bank	Add new
2428297	17-Jun-2016		7,922 VND		Awaiting for verification	Add new

Found 188 item(s), displaying 10 item(s)

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Transaction status includes:

- Awaiting for verification: Transaction is waiting for verifier level.
- Awaiting for approval: Transaction is waiting for approval level.
- Rejected: The transaction is rejected by verifier/approval level
- Pending at bank: Transaction is sent to the Bank successfully.
- Successful: Transaction is approved by the Bank or client approves transaction edited by the Bank.
- Dismissed: Transaction is rejected by the Bank.
- Awaiting for confirmation: Transaction is edited by the Bank and waiting for client to approve or reject.
- Cancelled: Original transaction is deleted or edited by Inputter.