

ON US - AEPS (AADHAAR ENABLED PAYMENT SYSTEM) Flow:

Prerequisite:

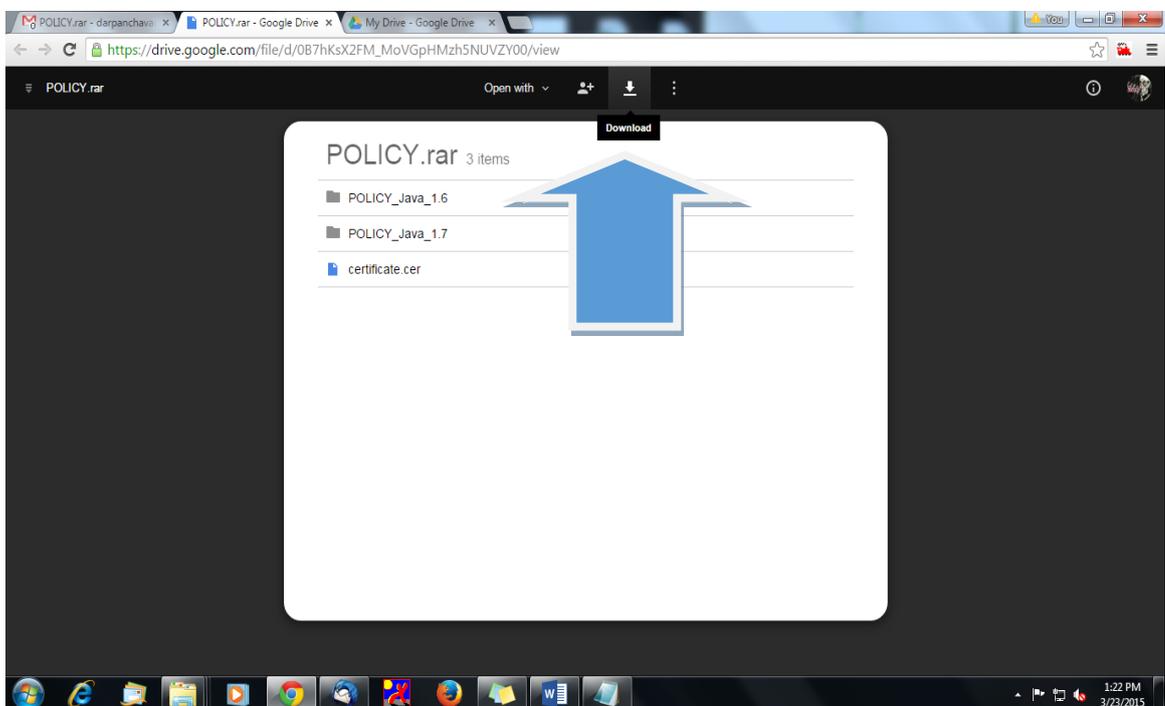
BEFORE DOING THE AEPS TRANSACTION, A SETUP HAS TO BE DONE FOR EACH SYSTEM. THE SETUP CONTAINS FOLLOWING THINGS:

1. DOWNLOADING THE POLICY AND CERTIFICATE FILE
2. COPYING THESE FILES IN A PARTICULAR LOCATIONS.
3. AADHAAR NUMBER OF THE CUSTOMER SHOULD BE LINKED TO SBT ACCOUNT.

Set Up:

1. DOWNLOAD THE POLICY AND CERTIFICATE FILE FROM THE BELOW MENTIONED LINK.

https://drive.google.com/file/d/0B7hKsX2FM_MoVGpHMzh5NUVZY00/view



CLICK ON THE DOWN ARROW SHOWN IN THE SNAPSHOT TO DOWNLOAD THE FILES.

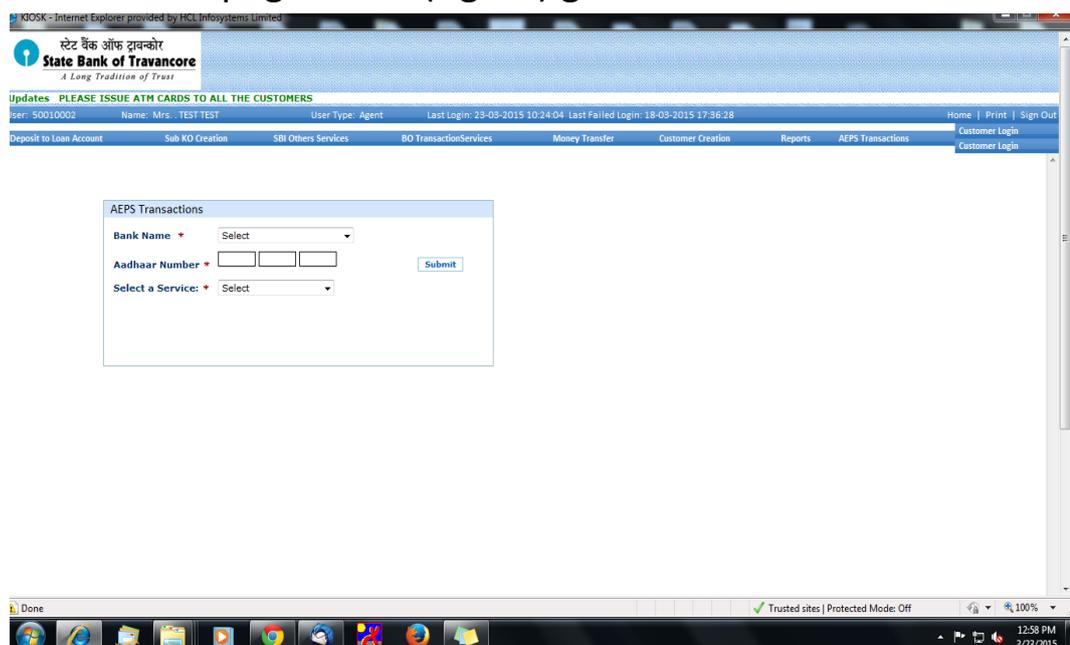
2. THE RAR FILE CONTAIN TWO FOLDER NAMED POLICY_JAVA_1.6, POLICY_JAVA_1.7 AND CERTIFICATE FILE.
3. CREATE A NEW FOLDER IN C DRIVE (DRIVE IN WHICH OPERATING SYSTEM IS INSTALLED) WITH THE NAME – cert (NAME SHOULD BE IN SMALL LETTERS)
4. COPY AND PASTE THE CERTIFICATE FILE DOWNLOADED EARLIER INTO THIS FOLDER.
5. IF VERSION OF JAVA INSTALLED IN THE SYSTEM IS 1.7 THEN COPY THE 3 FILES FROM POLICY_JAVA_1.7 FOLDER. IF VERSION OF JAVA INSTALLED IN THE SYSTEM IS 1.6 THEN COPY THE 3 FILES FROM POLICY_JAVA_1.6 FOLDER TO THE BELOW LOCATION

C:\Program Files\Java\jre7\lib\security
6. NOW THE SETUP IS READY AND WE CAN PROCEED WITH AEPS TRANSACTIONS

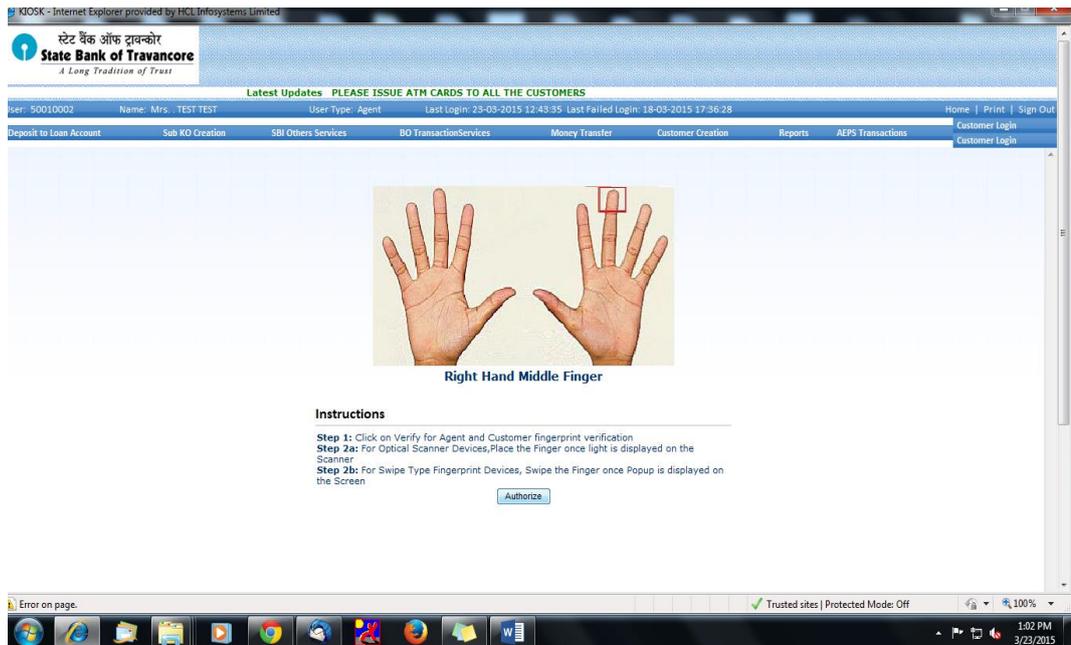
AEPS TRANSACTIONS:

BALANCE ENQUIRY

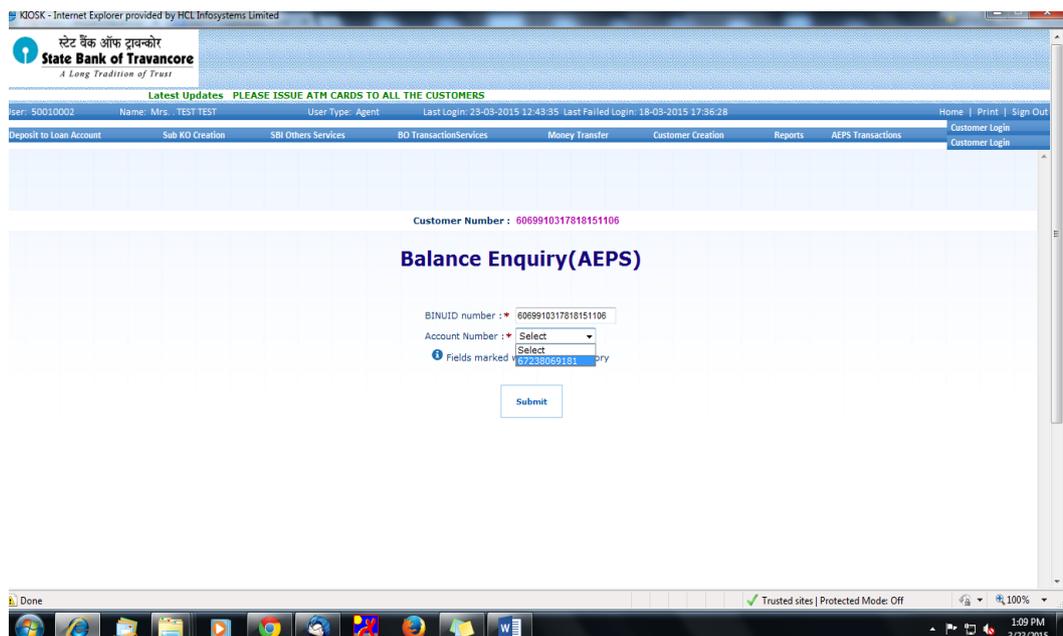
- In the homepage of KO (Agent) go to AEPS Transaction menu



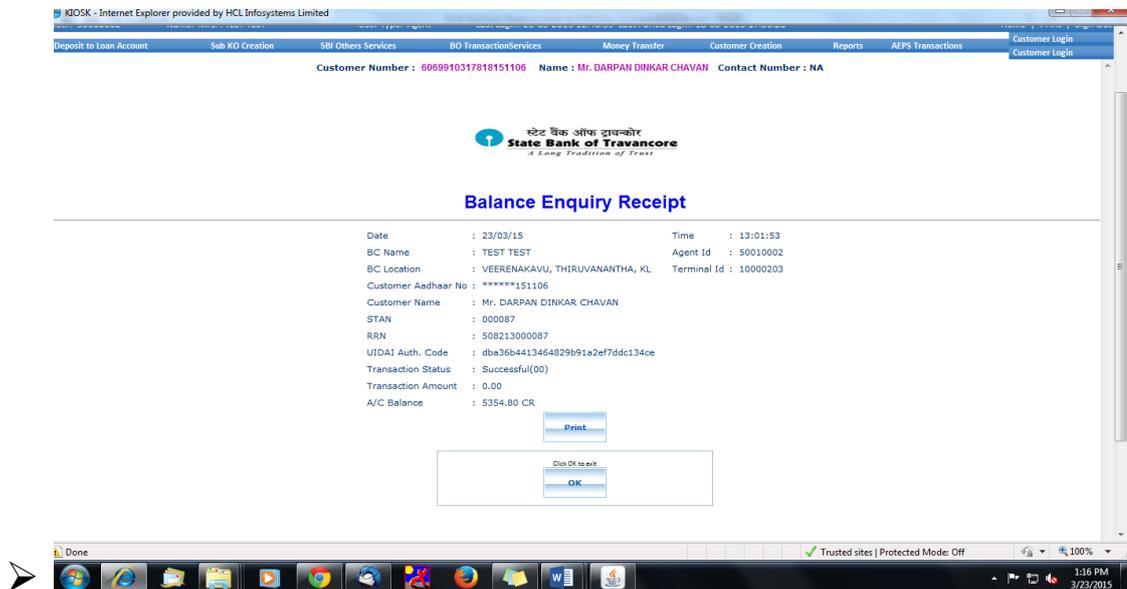
- Select the bank (SBI), enter the customer Aadhaar Number and select the type of transaction (Deposit, Withdrawal, Balance Enquiry etc.) then click on submit button.
- System will ask for finger print of customer. Here the KO has to choose any one finger as shown in the snapshot.



- After successful authorization of customer, you'll get the following screen. Here select the account no and click on submit.

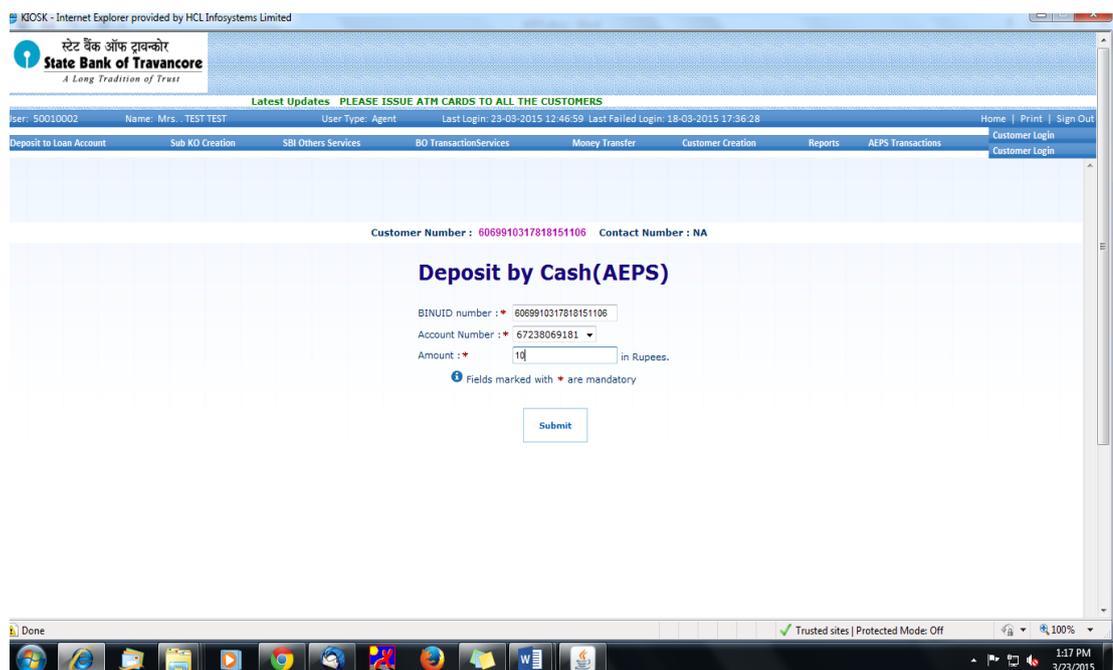


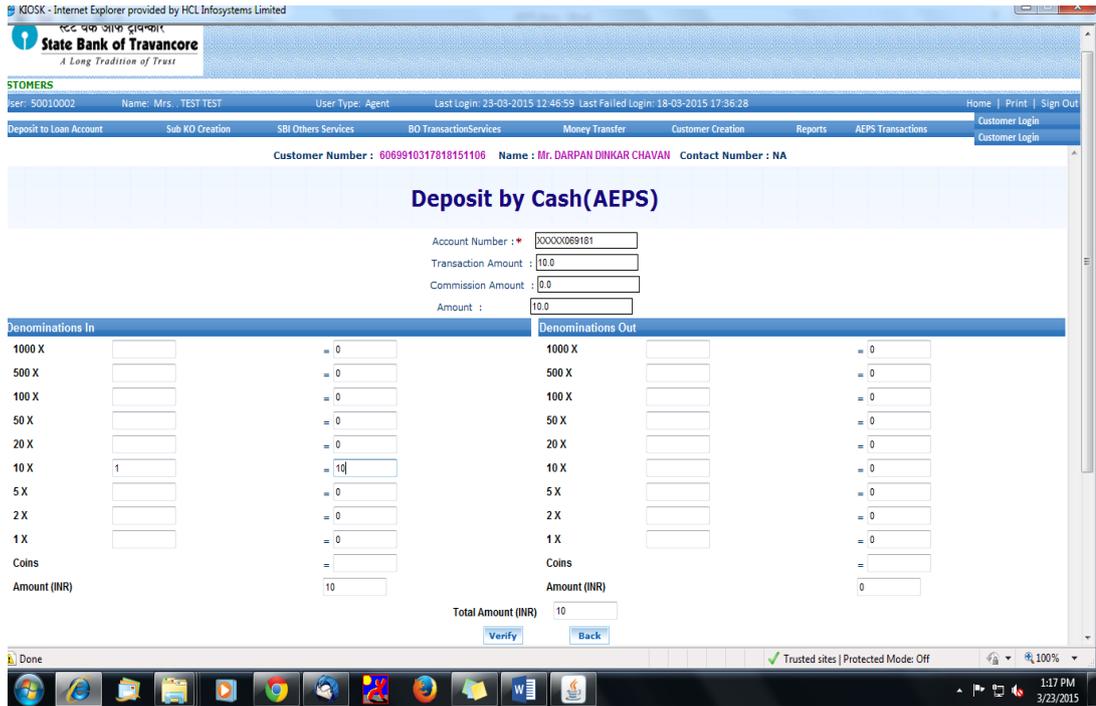
- A transaction slip will be generated that has to be given to customer.



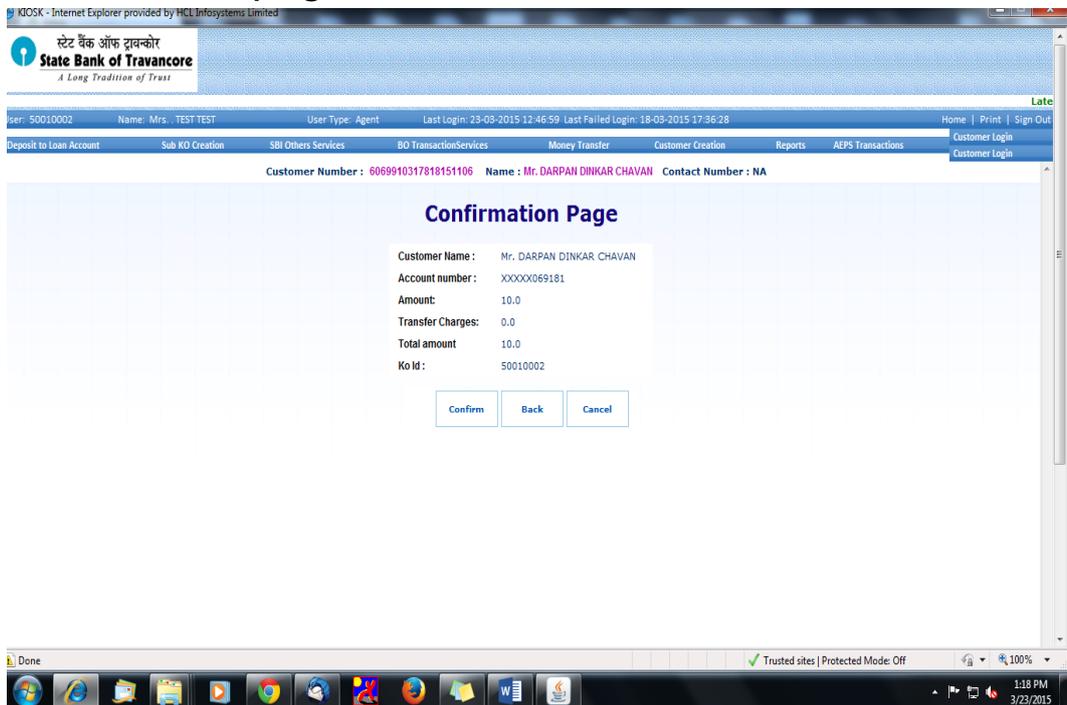
DEPOSITIS:

- In the homepage of KO (Agent) go to AEPS Transaction menu
- Select the bank (SBI), enter the customer Aadhaar Number and select the type of transaction – “Deposit” then click on submit button.
- Select the account number, enter the amount to be deposited then click on submit





- Enter the denomination then click on verify. After successful authorization of customer, you'll get the confirmation page.



- Click on confirm and a transaction slip will be generated that has to be given to customer.

WITHDRAWALS:

- In the homepage of KO (Agent) go to AEPS Transaction menu
- Select the bank (SBI), enter the customer Aadhaar Number and select the type of transaction – “Withdrawals” then click on submit button.
- Select the account number, enter the amount to be deposited then click on submit
- Rest of the process is same as that of Deposit which is explained earlier.

=====THE END=====