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 CERTIFCATE 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/vie w



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 SAMALL 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 STYSTEM 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 TRANSCTIONS

AEPS TRANSACTIONS:

BALANCE ENQUIRY

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

	Name, Mrs., Test Test	User Type: Agent	Last Login: 23-03-201	5 10:24:04 Last Failed Logi	in: 18-03-2015 17:36:28			Home Print :
Loan Accoun	: Sub KO Creation	SBI Others Services	BO TransactionServices	Money Transfer	Customer Creation	Reports	AEPS Transactions	Customer Login Customer Login
	AEPS Transactions							
	Bank Name * Select	Ŧ						
	Aadhaar Number *		Submit					
	Select a Service: * Select	•						

- 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.

eposit to Loan Account	Sub KO Creation	SBI Others Services B Customer Number : 606991	O TransactionServices 0317818151106 Name	Money Transfer	Customer Creation	Reports AEPS Tran	sactions Customer Login Customer Login
			स्टेट वैंक State Ban	ऑफ ट्रावन्कोर k of Travancore			
			A Long T	radition of Trust			
			Balance End	quiry Receipt			
		Date	: 23/03/15	Time	e : 13:01:53		
		BC Name	: TEST TEST	Age	nt Id : 50010002		
		BC Location	: VEERENAKAVU, THI	RUVANANTHA, KL Terr	minal Id : 10000203		
		Customer Aadhaar	No : ******151106				
		Customer Name	: Mr. DARPAN DINKA	R CHAVAN			
		RRN	: 508213000087				
		UIDAI Auth. Code	: dba36b4413464829l	b91a2ef7ddc134ce			
		Transaction Status	: Successful(00)				
		Transaction Amoun	t : 0.00				
		A/C Balance	: 5354.80 CR				
			P	rint			
			Oliek O	DK to exit			
Done						🗸 Trusted sites Protected M	ode: Off 🛛 🖓 👻 🔍 10

DEPOSTIS:

- 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

A Long Tr	adition of Trust								
	L	atest Updates PLEASE ISSU	E ATM CARDS TO ALL THE	CUSTOMERS					
50010002	Name: Mrs TEST TEST	User Type: Agent	Last Login: 23-03-2015	12:46:59 Last Failed Login	: 18-03-2015 17:36:28			Home Prin	nt Sign Login
t to Loan Account	Sub KO Creation	SBI Others Services	BO TransactionServices	Money Transfer	Customer Creation	Reports	AEPS Transactions	Customer	Login
		Custon	ner Number : 60699103178	18151106 Contact Nun	nber : NA				
			Demosile law						
			Deposit by	Cash(AEPS)				
			BINUID number 18 606991	0317818151106					
			Account Number :* 6733	8069181 -					
			Amount :* 10	in Runne					
			A Sields marked w	ith * are mandatony					
			 Fields fildliked w 	ian + are manuatory					
			5	Submit					



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

	Name: Mrs TEST TEST	User Type: Agent	Last Login: 23-03	-2015 12:46:59 Last Failed Login: 1	8-03-2015 17:36:28			Home Print Si
t to Loan Account	Sub KO Creation	SBI Others Services	BO TransactionServices	Money Transfer	Customer Creation	Reports	AEPS Transactions	Customer Login Customer Login
		Customer Number : 606	9910317818151106 N	ame : Mr. DARPAN DINKAR CHAVA	N Contact Number :	NA		
			Confirm	nation Page				
			Customer Name :	Mr. DARPAN DINKAR CHAVAN				
			Account number :	XXXXX069181				
			Transfer Charges:	0.0				
			Total amount	10.0				
			Kold:	50010002				
			Confirm	Back Cancel				

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============