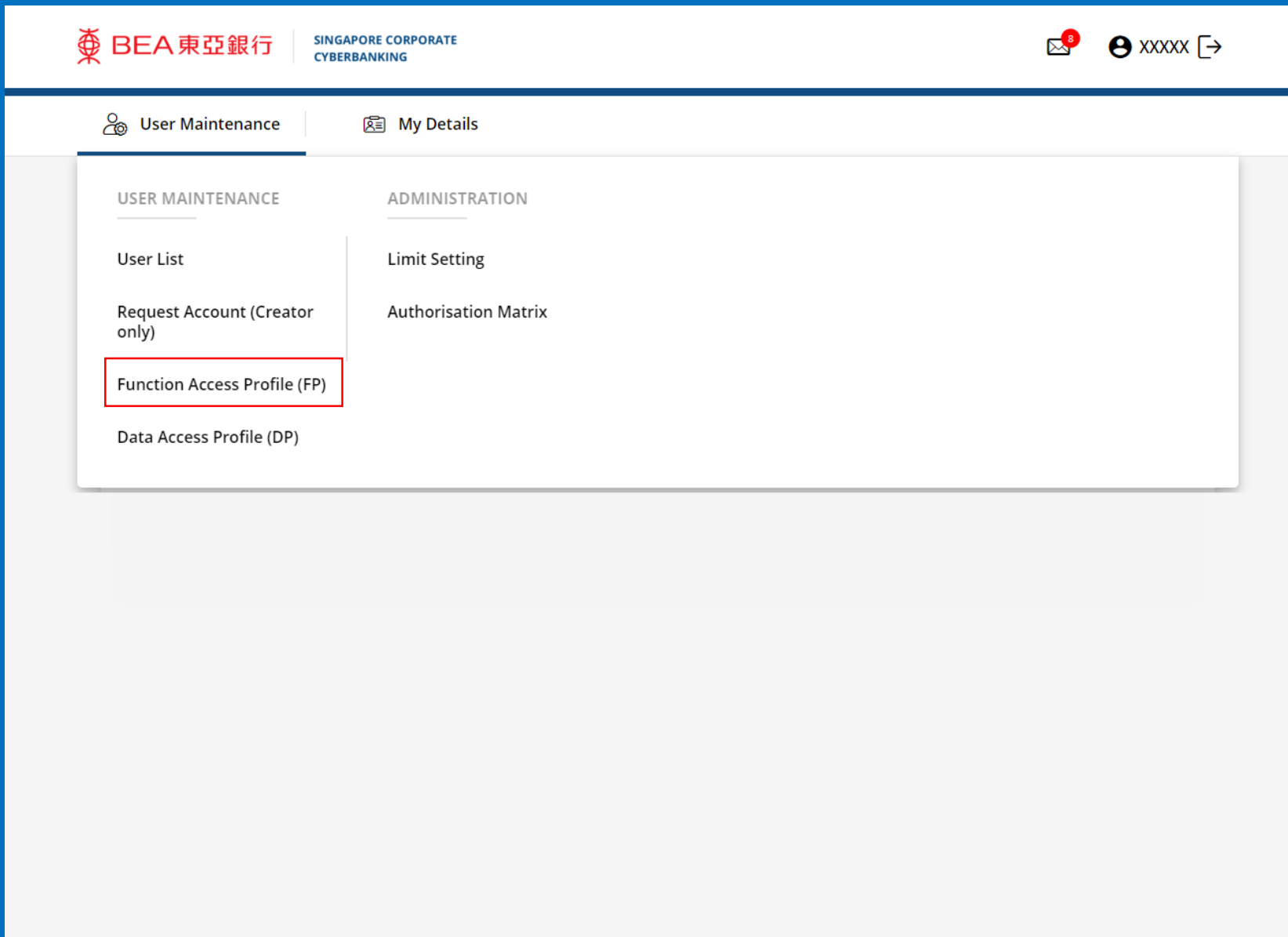




1

Log into Cyberbanking.  
Select **User Maintenance > Function Access Profile (FP)**.



The screenshot shows the BEA Singapore Corporate Cyberbanking interface. At the top, the BEA logo and 'SINGAPORE CORPORATE CYBERBANKING' are visible on the left, and a notification icon with a red '6' and a user profile 'XXXXX' are on the right. Below the header, there are two tabs: 'User Maintenance' (selected) and 'My Details'. The 'User Maintenance' tab is expanded to show a menu with two columns: 'USER MAINTENANCE' and 'ADMINISTRATION'. Under 'USER MAINTENANCE', the items are 'User List', 'Request Account (Creator only)', 'Function Access Profile (FP)' (highlighted with a red box), and 'Data Access Profile (DP)'. Under 'ADMINISTRATION', the items are 'Limit Setting' and 'Authorisation Matrix'.


FP ID	FP Description	Action
FAP--XXXXXXXX	AUTO-CONVERTED FAP	⋮
FAP--XXXXXXXX	AUTO-CONVERTED FAP	⋮
FAP--XXXXXXXX	AUTO-CONVERTED FAP	⋮
FAP--XXXXXXXX	AUTO-CONVERTED FAP	⋮
NEW FP	NEW FP	⋮
User1	UserOne	⋮
XXXXXXXX	XXXXXXXX	 View / Update
XXXXXXXX	XXXXXXXX	 Delete
		⋮

## Function Access Profile (FP) Details

FP ID FAP--10000000

FP Description AUTO-CONVERTED FAP

Cheque Book Request	<input checked="" type="checkbox"/> Enable	<input type="checkbox"/> Disable
Apply Cashier's Order	<input type="checkbox"/> Enable	<input checked="" type="checkbox"/> Disable
Fund Transfer	<input checked="" type="checkbox"/> Enable	<input type="checkbox"/> Disable
Fixed Deposit	<input type="checkbox"/> Enable	<input checked="" type="checkbox"/> Disable
Loan	<input type="checkbox"/> Enable	<input checked="" type="checkbox"/> Disable
Trade Finance	<input type="checkbox"/> Enable	<input checked="" type="checkbox"/> Disable
Bulk Payment	<input type="checkbox"/> Enable	<input checked="" type="checkbox"/> Disable

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Update FP

## Update Function Access Profile (FP)

1 Input

2 Confirm

3 Complete

FP ID

FAP--1000000

FP Description

AUTO-CONVERTED FAP

	<input type="radio"/> Enable All Functions	
Cheque Book Request	<input checked="" type="radio"/> Enable	<input type="radio"/> Disable
Apply Cashier's Order	<input type="radio"/> Enable	<input checked="" type="radio"/> Disable
Fund Transfer	<input checked="" type="radio"/> Enable	<input type="radio"/> Disable
Fixed Deposit	<input type="radio"/> Enable	<input checked="" type="radio"/> Disable
Loan	<input type="radio"/> Enable	<input checked="" type="radio"/> Disable
Trade Finance	<input type="radio"/> Enable	<input checked="" type="radio"/> Disable
Bulk Payment	<input type="radio"/> Enable	<input checked="" type="radio"/> Disable

For transactions submitted before 6pm, please note that the transaction has to be approved by 6pm today.

For transactions submitted after 6pm, please note that the transaction has to be approved by 6pm on the next business day.

[Back](#)[Save](#)[Submit for Approval](#)

Click **Submit for Approval**, then click **Confirm**.  
Notify the approver to verify.

Fixed Deposit	<input type="radio"/> Enable	<input checked="" type="radio"/> Disable
Loan	<input type="radio"/> Enable	<input checked="" type="radio"/> Disable
Trade Finance	<input type="radio"/> Enable	<input checked="" type="radio"/> Disable
Bulk Payment	<input type="radio"/> Enable	<input checked="" type="radio"/> Disable

For transactions submitted before 6pm, please note that the transaction has to be approved by 6pm today.  
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