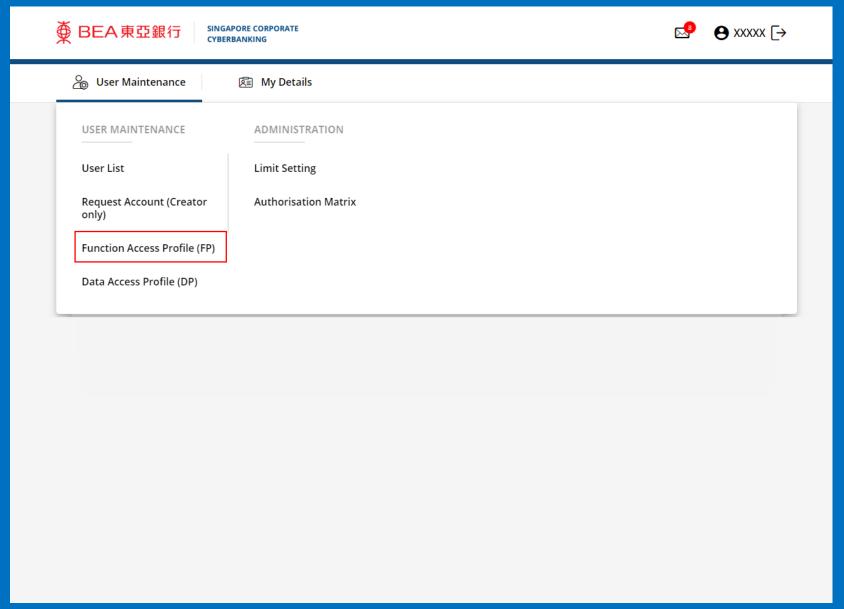
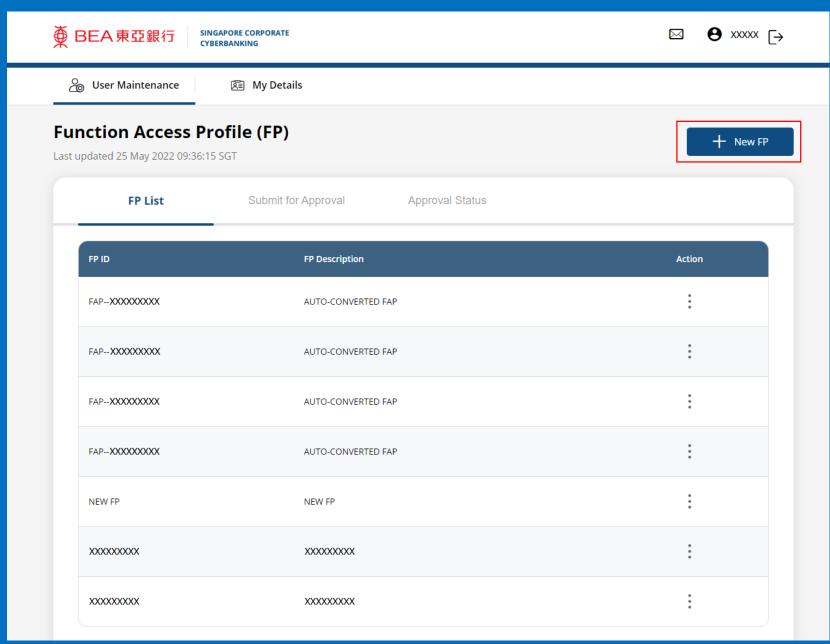
Log into Cyberbanking. Select **User Maintenance** > **Function Access Profile (FP)**.



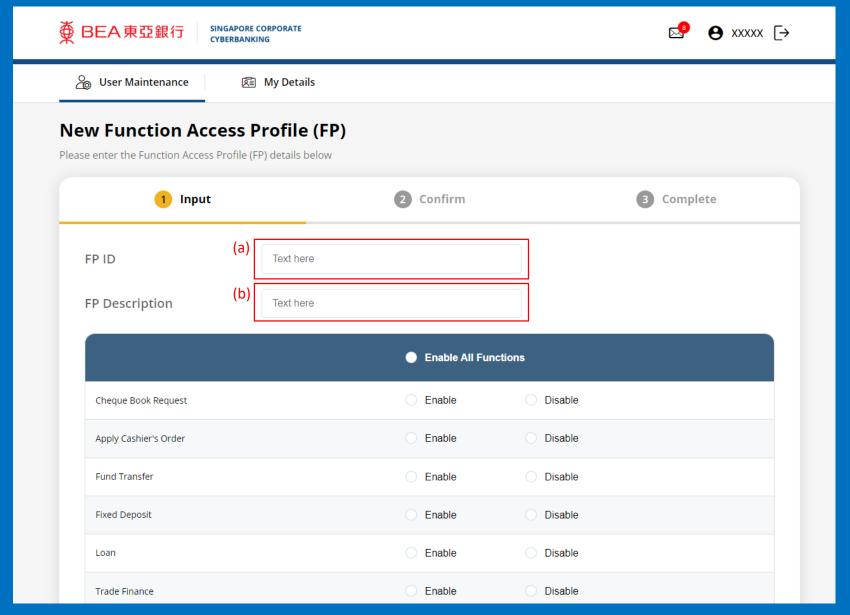
Click New FP.



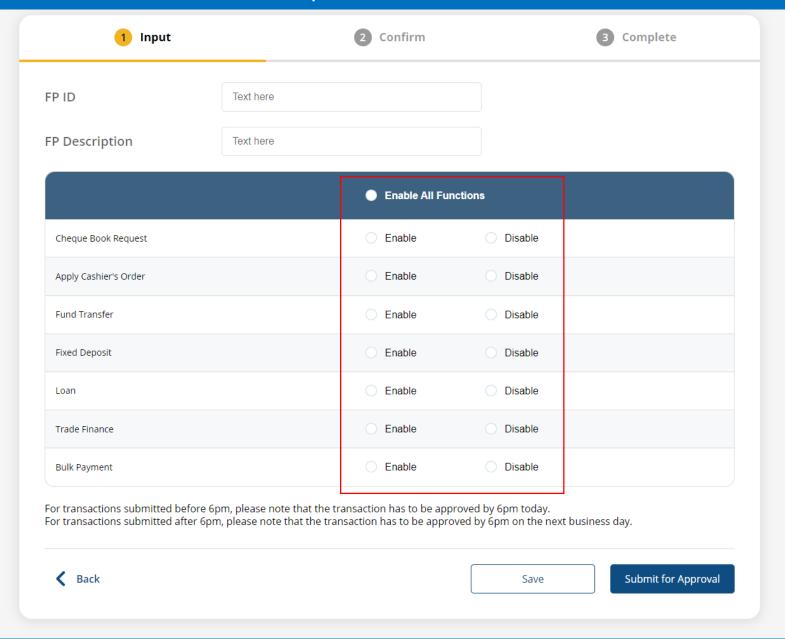
3

(a) Input the FP Identity (ID).

(b) Input the FP Description.



Select the functions to enable / disable.



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

Cheque Book Request	○ E	nable	Disable
Apply Cashier's Order	○ E	nable	Disable
Fund Transfer	○ E	nable	Disable
Fixed Deposit	○ E	nable	Disable
Loan	○ E	nable	Disable
Trade Finance	○ E	nable	Disable
Bulk Payment	○ E	nable	Disable
or transactions submitted before (or transactions submitted after 6p	5pm, please note that the transaction h m, please note that the transaction ha	nas to be approved by s to be approved by 6	6pm today. pm on the next business day.