

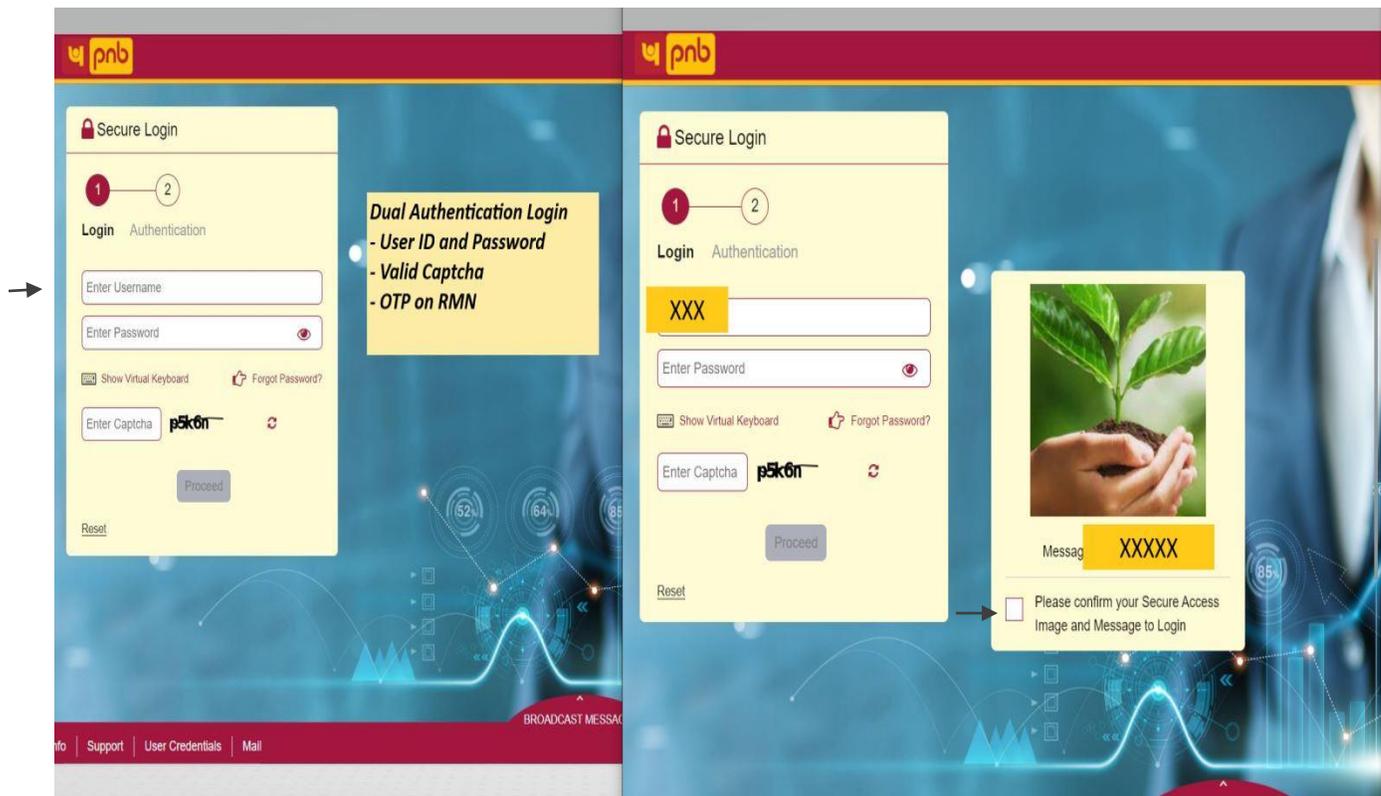
Corporate Front-End Side Portal:

Login Process - Corporate User

A user should be connected to internet, for using the Bank's portal to activate activation link received on their respective mail from mail id **pnbicms@punjabnationalbank.in**

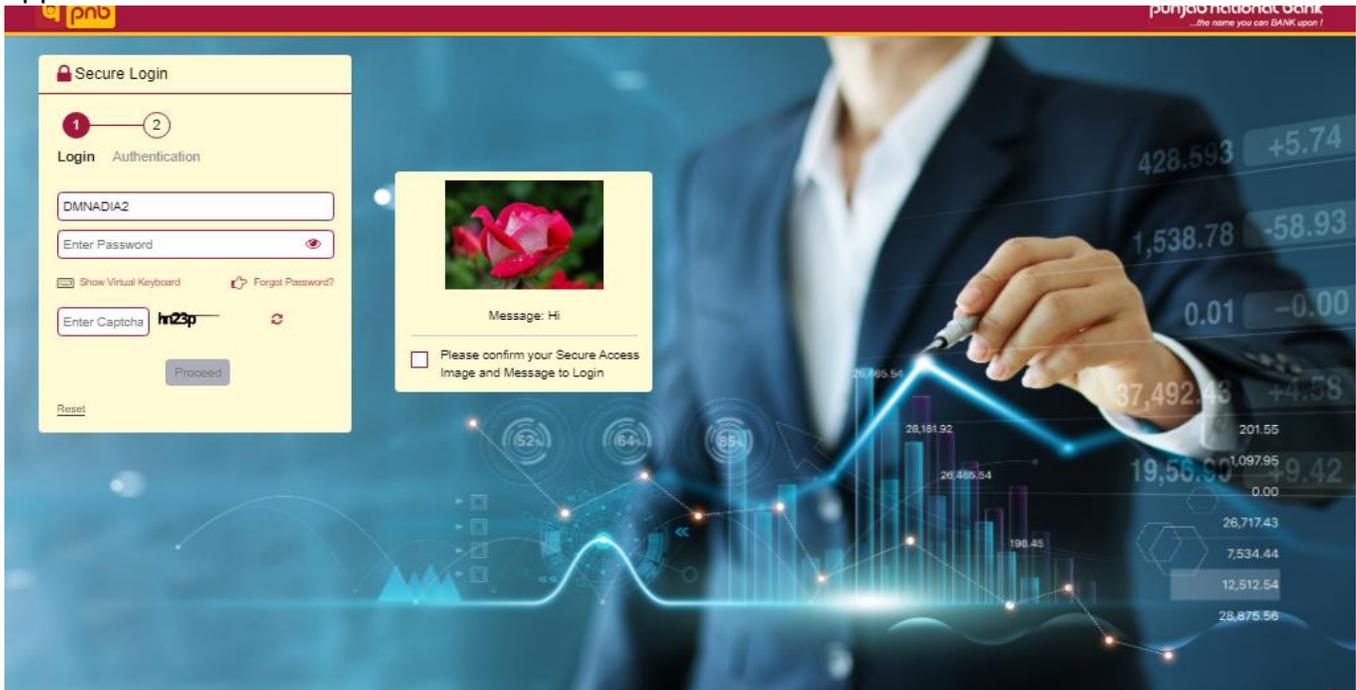
After clicking the activation link it will move to bank portal, given below:

→ The Login Page of the Bank's portal appears as shown below:
<https://icms.pnbindia.in/iCashProGUI/#!/login>



The User ID of the corporate user and change password link will be received over the registered email ID. The Corporate user has to enter the appropriate Username as provided. Once the user name has been entered before entering Password, an Anti-Phishing image appears on screen. The user needs to click on the checkbox below the image, after verifying the image and the message.

➔ Click on **PROCEED**. Login with the username and correct password, an Authentication page appears as shown below:

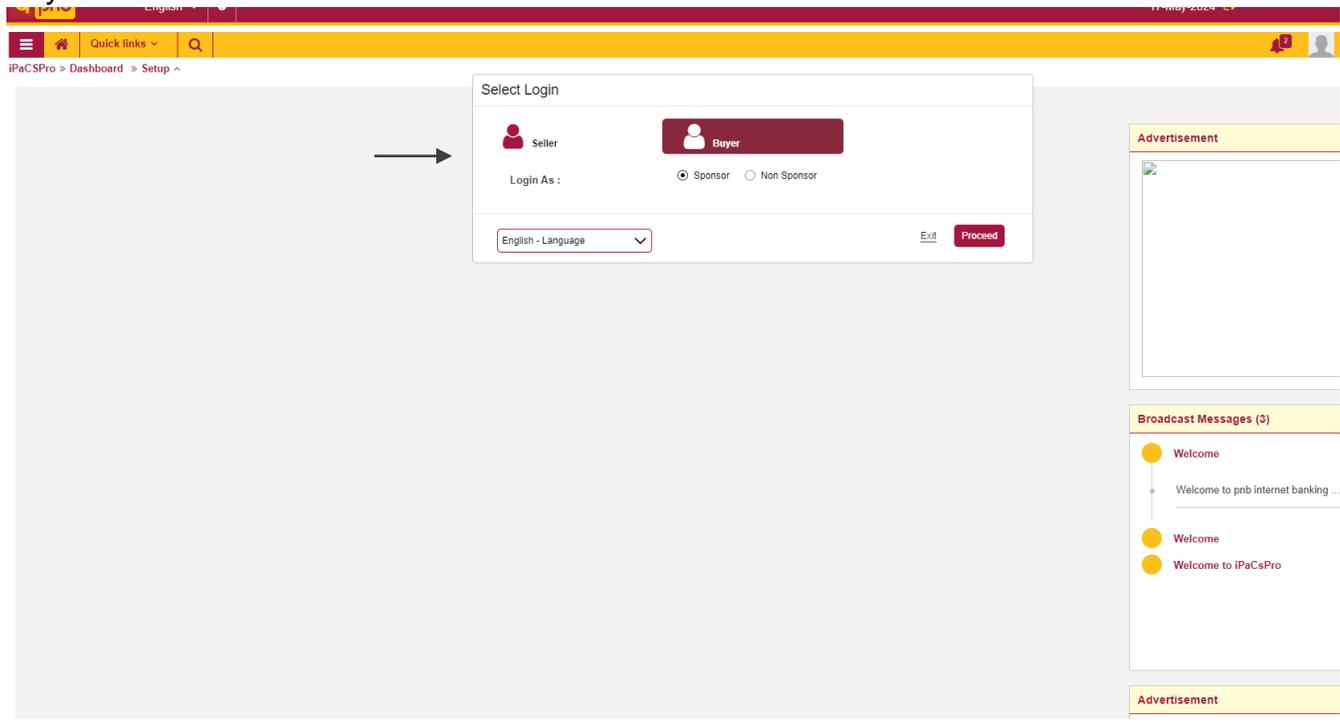


An **SMS OTP** is then sent to the Registered Mobile number of the user. The user needs to enter the **OTP** to validate and click on login. If the code is correct, user would be directed to the Customer Front-end home page.

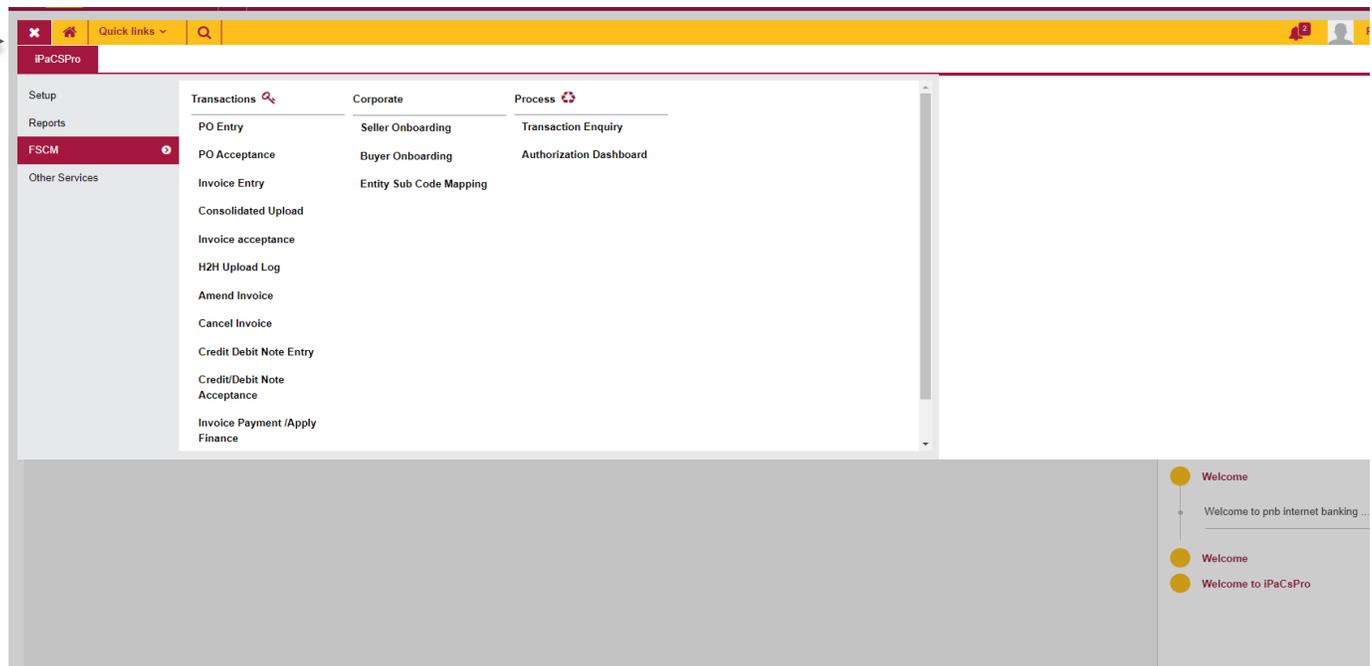


After Login into the iPaCS Portal the User

Click on the Role .i.e. Buyer or Seller as per Supply Chain cycle running between Anchor and Buyer/Seller:



After selecting the user role, it will open screen of **FSCM Module** by clicking on **Three Horizontal line** present on left hand side of the screen next to **Quick links** as shown below:



Now, Corporate User can raise the Purchase Orders, Invoices, Debit Note, Credit Note, consolidated files and also apply for finance. This can be based on the Maker –Checker, Single authorization and Authorization Matrix concepts. Corporates can choose the matrix as per their requirement and suitability.

GRAPHICAL PRESENTATION:

