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:

🗧 🕋 Quick links 🗸 🛛 🔍		40
CSPro » Dashboard » Setup ~		
	Select Login	
	Seller Buyer	Advertisement
	Login As : O Sponsor O Non Sponsor	
	English - Language V	roceed
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		Broadcast Messages (3) Welcome Welcome to pro internet bar Welcome Welcome Welcome to iPaCsPro
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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:

Setup	Transactions 🔍	Corporate	Process 🗳	^	
Reports	PO Entry	Seller Onboarding	Transaction Enquiry		
SCM 🧕 🧕	PO Acceptance	Buyer Onboarding	Authorization Dashboard		
Other Services	Invoice Entry	Entity Sub Code Mapping			
	Consolidated Upload				
	Invoice acceptance				
	H2H Upload Log				
	Amend Invoice				
	Cancel Invoice				
	Credit Debit Note Entry				
	Credit/Debit Note Acceptance				
	Invoice Payment /Apply Finance			-	
					Welcome
					Welcome to pnb internet to
					Welcome
					Welcome to iPaCsPro

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:

