

Oracle® Banking Enterprise Default Management

Release Notes

Release 2.11.0.0.0

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Preface

The release notes contain the details of the components that are part of Oracle Banking Enterprise Default Management Release 2.11.0.0.0.

Oracle recommends that you review the contents of the release notes before installing or working with the product.

This preface contains the following topics:

- [Audience](#)
- [Documentation Accessibility](#)
- [Related Documents](#)
- [Conventions](#)

Audience

This release note is intended for the users of Oracle Banking Enterprise Default Management.

Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/us/corporate/accessibility/index.html>.

Access to Oracle Support

Oracle customers have access to electronic support through My Oracle Support. For information, visit <http://www.oracle.com/us/corporate/accessibility/support/index.html#info> or visit <http://www.oracle.com/us/corporate/accessibility/support/index.html#trs> if you are hearing impaired.

Related Documents

For more information, see the following documentation:

- For installation and configuration information, see the Oracle Banking Enterprise Default Management Installation Guide - Silent Installation.
- For a comprehensive overview of security, see the Oracle Banking Enterprise Default Management Security Guide.
- For features, functionality, and options available for Oracle Banking and the licenses required to use them, see the Oracle Banking Enterprise Default Management Licensing Guide.
- For information related to setting up a bank or a branch, and other operational and administrative functions, see the Oracle Banking Enterprise Default Management Administrator Guide.
- For information related to customization and extension, see the Oracle Banking Enterprise Default Management Extensibility Guides for HOST and UI.
- For information on the functionality and features, see the Oracle Banking Enterprise Default Management Functional Overview document.

Conventions

The following text conventions are used in this document:

Convention	Meaning
boldface	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
<i>italic</i>	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
<code>monospace</code>	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

The following acronyms are used in this document:

Acronym	Meaning
FOP	Formatting Objects Processor
OBEDM	Oracle Banking Enterprise Default Management
PTP	Promise To Pay
ROSO	Right Of Set Off
SOA	Service Oriented Architecture

1 What's New

This chapter provides the details of the new features and enhancements in Oracle Banking Enterprise Default Management (OBEDM) Release 2.11.0.0.0.

1.1 Oracle Banking Enterprise Collections

This section describes the key enhancements that are released as a part of Oracle Banking Enterprise Collections Release 2.11.0.0.0.

1.1.1 Upgrade of Technical Components

Oracle Banking Enterprise Collections has now modified technical components. This is to ensure flexibility in configurations and to make integration with external components easier.

Following are the upgrades made to technical components:

- Security stack has been made optional. This ensures that Oracle Banking Enterprise Collections can be deployed with either native database security or Oracle security stack.
- Document generation is now possible using Apache FOP. This removes the dependency on Documaker and Oracle Analytics Server.
- SOA component has been deprecated. All the approvals required for PTP, Hardship, Legal, and ROSO are now ported to the Work Item Inquiry (Fast Path: WL001) page. This removes the dependency on SOA component and helps to achieve faster approval process with higher efficiency.

Note

For more information on the product features offered by Oracle Banking Enterprise Default Management, see its functional overview document.

1.2 Qualification with Fusion Middleware 12.2.1.4.0 Stack

Oracle Banking Enterprise Default Management now qualifies with the Fusion Middleware 12.2.1.4.0 Stack

Note

For more information on the list of components, see [Technology Stack Components](#).

2 System Requirements and Specifications

This chapter lists the Oracle Banking Enterprise Default Management Release 2.11.0.0.0 system requirements and specifications.

2.1 Technology Stack Components

Oracle Banking Enterprise Default Management installation and configuration will not complete successfully unless users meet the following hardware and software prerequisite requirements before installation:

Database

- Oracle Database Server Enterprise Edition 19.8.0.0.0

Operating System

- Oracle Linux 7.5 (64 bit)
 - Red Hat Enterprise Linux Server release 7.5 (Maipo)
 - Linux 4.1.12-124.27.1.el7uek.x86_64
- Compatible Oracle VM server release 2.2.3 / 3.2.9 / 3.3.9 (Virtualization) (Optional)

Runtime Software

- Oracle JDK 1.8.0_231 (64 bit)

Enterprise Application Server

- Oracle WebLogic Server 12.2.1.4.0

Integration and Process Management

- Oracle Service Oriented Architecture (SOA) Suite 12.2.1.4.0 (includes Oracle WebServices Manager 12.2.1.4.0)
- Oracle WebServices Manager 12.2.1.4.0

Systems Management

- Oracle Enterprise Manager Cloud Control (OEM) 13.2.0.0.0

Identity Management

- Oracle Platform Security Service Client (OPSS) 12.2.1.4.0
- Oracle Entitlements Server (Security Module) 12.2.1.4.0
- Oracle Internet Directory (OID) 12.2.1.4.0
- Oracle Identity Manager (OIM) 12.2.1.4.0
- Oracle Access Manager (OAM) 12.2.1.4.0

- Oracle WebGate 12.2.1.4.0
- Oracle Web Tier 12.2.1.4.0

Content Management

- Oracle WebCenter Content 12.2.1.4.0

Installation Tools

- Oracle Repository Creation Utility (RCU) 12.2.1.4.0
- Oracle JDK 1.8.0_231 (64 bit)
- Oracle Universal Installer 13.9.2.0.0

Presentation

- Oracle Application Development Framework Runtime 12.2.1.4.0

Business Intelligence

- Oracle Analytics Server 5.5

2.1.1 Out-of-the-Box Applications Integrations

- Oracle Documaker 12.6.4.0.0
- Apache Formatting Objects Processor (FOP) 2.5

For more information on the Oracle Banking Enterprise Default Management requirements from an environment perspective including minimum hardware requirements with Operating System (OS) and the middleware software products which the Oracle Banking Enterprise Default Management solution depends and runs on (example Database or WebLogic) or interfaces with (for example, OID or IPM), see the Oracle Banking Enterprise Default Management Installation Guide - Silent Installation.

3 Known Issues

This chapter covers the known issues in Oracle Banking Enterprise Default Management Release 2.11.0.0.0.

3.1 Oracle Banking Enterprise Default Management Known Issues

This section describes the known issues associated with Oracle Banking Enterprise Default Management Release 2.11.0.0.0.

Table 3–1 Known Issues in Oracle Banking Enterprise Default Management Release 2.11.0.0.0

Issue Description	Workaround (If available)
System allows user to move out of the Bankruptcy train stop only after providing information for the mandatory fields.	User can select mandatory values. User does not save the data and can click the other required tabs or links.
User is unable to approve the manual settlement offer due to lack of details on the approval page of Work Item Inquiry (Fast Path: WL001).	Auto-approval can be configured to ensure that the manual settlement offer is auto-approved.
User is unable to approve or reject the speedy PTP from the approval page of the Work Item Inquiry (Fast Path: WL001) page.	Search for the specific Work Item ID in the Work Item Inquiry (Fast Path: WL001) page and then approve or reject the speedy PTP.
User is unable to approve or reject the hardship case, if created from the Service Collection Party page.	Create the hardship case from the Service Collection Account page to approve using the Work Item Inquiry (Fast Path: WL001) page or configure auto-approval to ensure that the hardship case is auto-approved.