Release Notes
Oracle Banking APIs
Patchset Release 21.1.5.0.0

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Release Notes

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1. FEATURES AND ENHANCEMENTS

The following describes the new enhancements made in Oracle Banking APIs Patchset 21.1.5.0.0 release:

1.1 Supply Chain Finance

1.1.1 Dynamic Discounting:

Dynamic discounting is a solution that provides suppliers with the option of receiving early payment in exchange for a discount on their invoice. Suppliers propose to offer discount on the invoice if paid early, or buyer offers to pay early if given a discount on the invoice. We have introduced Dynamic Discounting in Supply Chain Finance module of OBAPI. Following transactions are created under the same.

1.1.1.1 Create Discount Offer

Enables corporate party to create a discount offer on the invoices of a particular associated party. New API has been developed to submit the 'Create Discount Offer' to Host.

1.1.1.2 View Discount Offer

Allows corporate user to inquire all its created offers. New API has been developed to fetch the discount offer raised by the logged in corporate party from Host.

1.1.2 Finance Management

1.1.2.1 View Finance – Funds credit status.

Existing transaction of view finance has been enhanced to display the status of funds being disbursed against the funds. The status provides the information whether the disbursed funds are credited to the recipient or are pending or are failed. Existing API has been enhanced to fetch the funds credit status of the disbursed amount in the finance inquiry page.

1.2 Receivables/Payables

As part of this release, Receivables/Payables module has been enhanced to include the following features.

1.2.1 Manage Receivables/payables

Manage Receivables/Payables transaction has been enhanced to have a new tab of 'Accept Discount Offer'. Through this option, the corporate user will be able to accept a discount offer raised on Invoice or debit note. New API has been developed to fetch discount rates and disocunt amount applicable on invoice or debit notes on different dates selected by the user.

New API has been developed to submit the acceptance or rejection of a discount offer on an invoice or a debit note.

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1.2.2 <u>View Receivables/Payables</u>

A new status as 'Finance Status' of the instrument is introduced in View/Edit Receivables/Payables screen. This status conveys information whether an 'Invoice' or a debit note is financed or not financed. Existing API has been enahnced to fetch and display this new status.

1.3 <u>Corporate Lending Management</u>

As part of this release, Corporate Loans module has been enhanced with the following features:

Multiple Loan Settlement

A new screen 'Multiple Loan Settlement' is provisioned to initiate multiple loan settlements. Corporate user can search the loans with standard search criteria and choose the loan accounts for initiating the loan settlement. Corporate user can use this feature to do partial or Full Settlement of multiple loans.

Multiple Loan Initiation

This feature enables the corporate user to initiate multiple trade loan drawdown. This feature also enables the user to upload bulk file to create multiple trade loan drawdown template(s) and multiple trade loan drawdown request(s). Corporate user can view the file upload status through the File upload Inquiry screen. File Level and Record Level approval is supported for the bulk file upload.

Separate Source Account for Charges

This feature enables you to select different source account for Charge components while doing the Loan and Finance Repayment transaction and Multiple Loan Settlement.

1.4 <u>Bill Payments</u>

In Group Corporate Profiling screen, admin can select the approval routing type as Auto or Manual. For Auto, system will resolve the rule and the transaction will be sent for approval as per the rule resolved by the system. For Manual, the user will be able to select a workflow from the resolved rules as part of transaction initiation.

In case of Multiple Bill Payment, if in Group Corporate Profiling setup, Approval Routing Type is selected as Manual, system will allow initiator to choose the approval workflow from the resolved rules as part of transaction initiation. When multiple bill payment is initiated, the various status options visible are:

- Processed- The transaction was eligible for auto-approval and hence the transaction was automatically approved and sent to the core banking system for further processing. In this case assigning of approval workflow is not required.

- Failed- The transaction has failed in OBAPI due to validation errors. In this case, the transaction is not sent to the core banking system for further processing.

- Initiated- The transaction is initiated in OBAPI however is pending for approval. The approval will be initiated only once the user selects the approval workflow manually.

In case of Initiated status, an option is available to assign the approval workflow manually from all the resolved rules. Once assigned, the user can view the transaction journey of the selected workflow. In case the user wants to assign the workflow at a later stage, then it can be achieved from the 'Initiated Transactions' list.

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1.5 <u>Trade Finance</u>

Following are the enhancements done to Trade Finance Module

- Transfer LC – Multiple Beneficiary Support
- Trade Instruments widget
- Tracer Request
- Cash Collaterals in LC and BG
- Modify Import Bill

1.5.1 <u>Trade Finance Enhancements</u>

Trade finance is the assistance provided for the commencement of international trade, by managing the risks involved. And it is achieved by the use of different trade finance instruments suited for different situations and business needs. Lots of such products constitute trade finance, and each one is created to ease the way businesses are done between importers and exporters around the world.

In this release, the trade finance module of OBAPI, has been enhanced with the addition of new features and transactions, which are as follows:

1.5.2 <u>Transfer LC – Multiple Beneficiary Support</u>

OBAPI is enhanced to have a facility to initiate a transfer LC from a received Export LC to one or multiple beneficiaries. User can add multiple beneficiaries and he will have to enter the fields which can be different for each second beneficiary. The fields which will be inherited from parent LC and would not differ from other second beneficiaries are kept commonly only for view, and in order to save time of user.

1.5.3 <u>Trade Instruments Widget</u>

A new widget has been introduced at OBAPI, which can be used by user to see the details of different trade transactions and filter them as per the need. There are different transactions listed in each tab. User can switch between tabs to see the transactions available under each head. Under each tab, user will have option to see Import/Export transactions by selecting inner tabs. User will have option to select whether he wants to see the data for All CIFs or choose a specific CIF. He will then have the option to select whether it is maturing/expiring in how many days.

1.5.4 <u>Tracer Request</u>

OBAPI is enhanced to have a facility for initiating a Tracer for transactions initiated by the Corporate. A hyperlink to initiate a tracer for the transaction is added to each transaction's view screen, which has been initiated for the customer. And a separate transaction under menu is also added to directly initiate a tracer. User can select the required transaction using lookup available on screen.

1.5.5 <u>Cash Collaterals in LC and BG</u>

OBAPI has been enhanced to have a facility to link multiple Customer accounts for Cash Collateral while initiating the transaction. He will have the option to see the default percentage of collateral and the corresponding amount of cash collateral as maintained at back office. He will be however allowed to edit the same.

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He has options to attach multiple accounts and indicate the contribution amount or percentage of the total collateral amount. This will be based on the mapped settlement accounts for user.

1.5.6 <u>Modify Import Bill</u>

OBAPI has been enhanced to provide the facility to modify the import bills and the settlement details. User can further attach or change FX Deals, view the simulated charges, attach documents, and submit transaction to Bank.

1.6 <u>Payments</u>

- Flexi Routing for File Uploads
- Pending Approvals (File Level Approval) – Search by File Reference Number

1.7 <u>Virtual Accounts Management</u>

As part of this release, Virtual Accounts Management module has been enhanced to include the following features:

Mobile Touch Point –

In addition to the transactions added in previous release, the following transactions have been added on mobile allowing corporate users to perform & view Virtual Account Management transactions on their mobile devices –

- Internal Screen -
  - ➢ View Virtual Account Structure – Tabular view

Approver Screens -

- Create Internal Credit Line
- Edit Internal Credit Line
- Close Internal Credit Line
- Create Internal Credit Line Linkage
- Edit Internal Credit Line Linkage
- Close Internal Credit Line Linkage

Non Mandatory Fields during Virtual Entity Creation –

While creating Virtual Entity of Corporate Type, following fields have been made non-mandatory for Corporate Users allowing them to create and manage Virtual entities without providing this information

- Date of Incorporation,
- Preferred Mode - Mobile Number/Email

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Pre-Populate Data on Dashboard –

The below widgets will display default data on the Dashboard helping the users to access all the critical information upfront without any drop down selection.

- Virtual Accounts Structure
- Balance Trends
- Top 5 Virtual Accounts
- Cash Positions

Liquidity Management Allowed –

A new feature has been added that allows the corporate users to specify during the Virtual Account creation process whether they want that Virtual Account to be used for creating Liquidity Management structures. Users can also view and manage this information by using the Virtual Account view & modify screen.

Account search based on different parameters –

This feature allows the user to search Virtual/Real Accounts by Account number, Account Name, Branch or Currency in all Virtual/Real Account drop downs and displays these fields in the search result once the required account has been selected.

Note - Search and display of these parameters depends on how they are set up in system configuration. If all of the parameters are set up in the system configuration, the user can search the Real & Virtual Accounts using all of them; if not, then the user can only search the accounts using the parameters that are maintained in the system configuration.

Virtual Account Management Tab for Approvals, Activity log and My approved list -

Using this feature, corporate users will be able to -

1. Approve Virtual Accounts, view Activity log and view My approved list for all available Virtual Accounts related transactions through a separate category called Virtual Account Management.
2. Users can also use the specific filters in Pending Approvals to search the Virtual account Management transactions easily.

IBAN inclusion during Create Virtual Account through File Upload –

This feature allows a corporate user to view the IBAN Number in Create Virtual Account File uploads inquiry screen as well as during file download.

Virtual Account Structure Closure delinking –

This functionality allows the corporate users to create a new Virtual Accounts Structure using the Virtual Accounts that were delinked during the Virtual Account structure closure.

1.8 <u>Liquidity Management</u>

As part of this release, Liquidity Management module has been enhanced to include the following features:

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Inter Company Loans

Using this feature, corporate user can set up an Inter-Company loans between an accounts pair while creating sweep & Hybrid (Sweep part) liquidity structures.

Liquidity Management Enablement on Mobile

This functionality allows a corporate user to perform & view OBAPI Liquidity Management transactions on the mobile screen. The following Liquidity Management transactions have been enabled on mobile device:

Overview	Position By Region
	Position By Currency
	Balances Summary
	Top 5 Sweeps in Local Currency and in Cross Currency
	Sweep Monitor
	Quick Links
Internal Screens Account Structure - Tabular View	View Account Structure Details
	View Account Details
	View Instructions Overlay
	View Instructions and Frequency
	View Account Pair Reverse Sweep
	View Reallocation Details
Log Monitors	Sweep Structure
	Pool Structure
	Hybrid Structure

Account search based on different parameters

This feature allows the user to search Real Accounts by Account number, Account Name, Branch or Currency in all Real Account drop downs and displays these fields in the search results once the required account has been selected.

Note - Search and display of these parameters depends on how they are set up in system configuration. If all of the parameters are set up in the system configuration, the user can search the Real & Virtual Accounts using all of them; if not, then the user can only search the accounts using the parameters that are maintained in the system configuration.

Specific Filter to search Liquidity Management Accounts in Approvals Tab

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This enhancement allows the Corporate Users to use the specific filters in Pending Approvals to search the Liquidity Management transactions easily.

1.9   <u>Retail Originations</u>

Insta Term Deposit Application

New APIs have been introduced to enable support of application for Insta Term Deposit Products through the Originations module of OBAPI.

Enhancement to Insta Product Applications to display Account Number/Wallet ID

New APIs to enable fetching of the account numbers and display of the same on the confirmation pages of insta savings, insta current, insta term deposit and wallet applications, have been added.

1.9.1   <u>Retail Servicing</u>

Insights

New APIs to display insights on the user's dashboard have been introduced. Insights will be displayed on the basis of events such as Term Deposit maturing, credit card bill due, etc. and also on the basis of the user's activities.

1.10   <u>Retail Re-UX</u>

The following enhancements have been made in Retail Re-UX:

Insights

A widget to display banking insights has been added to the retail dashboard. This widget will display notifications to the user based on events such as when the user's term deposit is nearing maturity or has matured, an upcoming credit card bill due date, etc. A separate card will be displayed for each event and the user will be able to take actions as provided on each card. Multiple cards can be displayed at a time in the widget and the user will be able to scroll through the cards.

Other Enhancements –

- Corporate Servicing – Navigation to Account Details Pages
  - ➢ The hamburger menu in the corporate servicing module has been enhanced to also provide the option to navigate to the details pages of Savings Accounts, Current Accounts, Loans and Term Deposits.
- Wallet Recharge
  - ➢ The screen by which wallet users can recharge their wallets has been enhanced as per the re-ux standards.

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2. BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
1	12605	21.1.5.0.0	33470084	ERROR ON DOWNLOADING PDF
2	12605	21.1.5.0.0	33701029	REQUIRES FIX FOR THE BUG 33657879 ON 21.1.3.0.0
3	12605	21.1.5.0.0	33870679	OBDX 21.1.2.0.0 || INCORRECT MESSAGE ON TRANSACTION REJECTION
4	12605	21.1.5.0.0	33897681	UAT1|OBDX 21.1.2.0.0|CANCEL OPTION FOR FUTURE DATED TRANSACTION NOT AVAILABLE
5	12605	21.1.5.0.0	33908524	UAT1 || OBDX 21.1.2.0.0 || PROCESSING BAR HIDES IF PAGE IS SCROLLED DOWN
6	12605	21.1.5.0.0	33909177	UAT1 || OBDX 21.1.2.0.0 || LG AMENDMENT REQUEST IS NOT PASSING AMENDMENT DATE IN
7	12605	21.1.5.0.0	33922333	21.1.3 FILE IDENTIFIER CREATE BACK BUTTON NOT WORKING AS EXPECTED
8	12605	21.1.5.0.0	33928699	UAT1|| OBDX21.1.2.0.0 || UNABLE TO VIEW THE BILLS CREATED AGAINST VIEW LC SCREEN
9	12605	21.1.5.0.0	33929582	21.1.4.0.0|| UNABLE TO CREATE NEW IDENTITY DOMAIN, POST CALL IS FAILING
10	12605	21.1.5.0.0	33934805	CIT || OBDX 21.1.3.0.0 || PAYMENT STATUS INQUIRY DETAILS PAGE MT103 MESSAGE THE
11	12605	21.1.5.0.0	33935097	UAT1 || OBDX 21.1.2.0.0 || ERROR WHILE ALERT MAINTENANCE
12	12605	21.1.5.0.0	33939347	UAT|| OBDX 21.1.2.0.0||OUTWARD BG||OBDX CAPTURED ACCOUNT NUMBER FOR CHARGES IS
13	12605	21.1.5.0.0	33943692	ERROR ON- WHEN USER SELECTS THE USERNAME IN RESULT OF USER ALERT SUBSCRIPTION
14	12605	21.1.5.0.0	33951198	21.1.3 BRAND BUTTON COLORS ARE NOT REFLECTING
15	12605	21.1.5.0.0	33956081	UAT1|| OBDX 21.1.2.0.0|| BACK TO BACK LC VALIDATIONS ARE NOT HAPPENEING.
16	12605	21.1.5.0.0	33957386	OBDX - ADMIN FORWARD PORT 21.1.4.0.0
17	12605	21.1.5.0.0	33968678	DASHBOARD BUILDER - ERROR IN ADDING "LOAN BALANCE CARD" WIDGET USING BANK ADMIN
18	12605	21.1.5.0.0	33971193	21.1.4 EXISTING BRAND NOT SHOWING IN MANAGE BRAND SCREEN

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Sr. No	Product Name	Version	Bug ID	Bug Description
19	12605	21.1.5.0.0	33986272	OBDX PERFORMANCE ISSUE ON 21.1.3.0.0, DUE TO LOG FILE ROTATION STUCK THREAD
20	12605	21.1.5.0.0	33989514	BACK BUTTON WORKING AS SAVE BUTTON UNDER CREATE PAGE IN USER SEGMENTS DEFINTION
21	12605	21.1.5.0.0	33989839	AFTER CLICKING ON BACK BUTTON PAGE IS GETTING BLANK IN CREATING LIMIT DEFINITION
22	12605	21.1.5.0.0	33991748	MISSING LABEL "WORKING WINDOW" IN TRANSACTION ASPECTS
23	12605	21.1.5.0.0	34000056	21.1.4 USER ID GIVING ERROR WHILE USER CREATION
24	12605	21.1.5.0.0	34011558	COMPONENTS ARE NOT LOADING WHILE CREATING DASHBOARD FOR USER TYPE - RETAIL USER
25	12605	21.1.5.0.0	34012735	IN OBDX 21.1.4.0.0, MAINTAINED RULES ARE NOT COMING ON RESPONSE
26	12605	21.1.5.0.0	34016875	ADMIN USER IS UNABLE TO OPEN AND APPROVE "SERVICE REQUEST FORM BUILDER" TXN
27	12605	21.1.5.0.0	34020528	ADMIN MAKER HAVING APPROVAL RULE CONFIGURED, NOT ABLE TO CREATE A NEW BRAND
28	12605	21.1.5.0.0	34024424	21.1.4 WORKFLOW LEVELS GIVING VALIDATION ERROR
29	12605	21.1.5.0.0	34031423	IN OBDX 21.1.4.0.0, PAYMENT STATUS INQUIRY IS NOT WORKING
30	12605	21.1.5.0.0	34036726	OBDX 21.1.3.0.0 || FIELD 77U NOT ACCEPTING ALLOWED TEXT FIELDS AS PER SWIFT STANDARDS
31	12605	21.1.5.0.0	34037595	OBDX 21.1.3.0|EDIT OPTION NOT AVAILABLE IN PREVIEW SCREEN OF SHIPPING GUARANTEE
32	12605	21.1.5.0.0	34045974	IN OBDX 21.1.3, IN EMAIL ALERTS, THE SYSTEM PICKS THE USERID IN THE BODY OF THE MAIL INSTEAD OF A USERNAME.
33	12605	21.1.5.0.0	34047707	ADMIN-UNABLE TO APPROVE PENDING MESSAGE MAINTENANCE DUE TO BLANK SCREEN
34	12605	21.1.5.0.0	34051939	UAT2|| OBDX21.1.3|| ACOUNT STATUS IS COMING AS NULL WHILE MAPPING AN ACCOUNT IN PARTY ACCOUNT ACCESS
35	12605	21.1.5.0.0	34052539	21.1.4 BRANDING ISSUES
36	12605	21.1.5.0.0	34053197	AS PER USER MANUAL - OK BUTTON IS MISSING IN SESSION SUMMARY TXN

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37	12605	21.1.5.0.0	34056503	SIT3 || USER ONBOARDING || CHANGING ROLE FROM MAKER TO CHECKER, SYSTEM SHOWS AN ERROR
38	12605	21.1.5.0.0	34062534	SIT3 || OBDX 21.1.3 || GROUP CORPORATE ONBOARDING || USER ACCOUNT ACCESS TRANSACTION MAPPING ISSUE
39	12605	21.1.5.0.0	34067341	SPEND CATEGORY MAINTENANCE - BUTTONS MISSING AND EMPTY ROW IN THREE SCRENARIOS
40	12605	21.1.5.0.0	34068009	21.1.4 USER GETS LOCKED AFTER 1 INCORRECT ATTEMPT AFTER UNLOCKING IT
41	12605	21.1.5.0.0	34078724	SIT3 || OBDX 21.1.3 || GCIF || PARTY ACCOUNT ACCESS || ACCOUNT MAPPING ISSUE
42	12605	21.1.5.0.0	34079716	GETTING MESSAGE "YOU DO NOT HAVE ANY CREDIT CARDS AT PRESENT" WHILE LOADING
43	12605	21.1.5.0.0	34080441	SIT3 || OBDX 21.1.3.0.0 || SYSTEM DOES NOT SHOW ANY ERROR MESSAGE ON SCREEN IF USER ENTER INCORRECT USERNAME
44	12605	21.1.5.0.0	34084146	SIT3|OBDX 21.1.3.0| NET BALANCE IS NOT DISPLAY FOR ISLAMIC USER
45	12605	21.1.5.0.0	34084308	USER IS UNABLE TO CHANGE ACTIVATE STATUS IN SERVICE REQUEST FORM BUILDER
46	12605	21.1.5.0.0	34086442	UNABLE TO APPROVE CHANGES IN ALERT MAINTENANCE EDIT DUE TO BLANK APPROVAL SCREEN
47	12605	21.1.5.0.0	33251571	PAYMENT STATUS INQUIRY || FILTER BASED ON REFERENCE AND PAYMENT TYPE NOT WORKING
48	12605	21.1.5.0.0	33787117	[FORWARDPORT 33773666 ANAVPAT] XMLROOTELEMENT IS MISSING IN INTERNATIONAL PAYMENT DTO WHICH CAUSES FAILURE OF CUSTOMIZED E-RECEIPT FOR RETAIL USER.
49	12605	21.1.5.0.0	33943489	[FORWARDPORT 33926202 DEEPVISH] APP ID FOR OBDX-OBRH NEEDS TO BE CONFIGURATION BASED
50	12605	21.1.5.0.0	33951163	[FORWARDPORT 33851635] PASSWORD - ENCRYPTION/DECRYPTION ISSUE
51	12605	21.1.5.0.0	33859047	AMOUNT SHOULD BE SAME IN BOTH SCREEN AND PDF
52	12605	21.1.5.0.0	33912947	UAT1|OBDX21.1.2.0.0|111710|PAYMENT STATUS INQUIRY FUTURE DATED TXN E RECEIPT

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53	12605	21.1.5.0.0	33918308	UAT1|| OBDX21.1.2.0.0 || MOCKING ADVICES ARE PICKED UP FOR BANK GUARANTEE TXN
54	12605	21.1.5.0.0	33923258	UAT1 || OBDX 21.1.2.0.0 || UNABLE TO MODIFY PAYEE
55	12605	21.1.5.0.0	33928444	UAT1 || OBDX 21.1.2.0.0 || VIEW LC AND GUARANTEE IS FAILING IN CASE OF MESSAGE
56	12605	21.1.5.0.0	33930956	UAT || OBDX 21.1.2.0.0||OUTWARD BG||UNABLE TO INITIATE BG WHEN DOCUMENT IS ATT
57	12605	21.1.5.0.0	33939751	CIT5||21.1.1.3.0.0 || CIT5_CREDIT CARD TRANSATION LINK ISSUE
58	12605	21.1.5.0.0	33958112	UAT1 || OBDX 21.1.2.0.0 || SHIPPING GUARANTEE DETAIL FIELD IS VERY SMALL
59	12605	21.1.5.0.0	33966453	ITR||OBDX|21.1.3.0.0 IN MERCHANT PAYMENT TRANSFER CURRENCY SHOULD BE CREDIT ACCO
60	12605	21.1.5.0.0	33995163	QUICK BILL PAY || SCREEN IS BLANK EXCEPT HEADING AND BUTTONS
61	12605	21.1.5.0.0	34029894	SIT3 || OBDX 21.1.3.0.0 || UNABLE TO CREATE PAYEE IN OBDX
62	12605	21.1.5.0.0	34031790	UAT1//21.1.3.0/GUARANTEE EXPIRY SHOULD BE DISABLED FOR 'EXPIRY TYPE-OPEN' IN OUT
63	12605	21.1.5.0.0	34093250	OBDX 21.1.3 || CREDIT CARD EXPIRY DATA IS NOT IN MM/YY FORMAT FOR SINGLE DIGIT MONTH
64	12605	21.1.5.0.0	33103391	MULTIPLE TRANSFER PAGE SHOWING HUGE SPACE BEFOR SUBMIT BUTTON AND BEFOR PAGE
65	12605	21.1.5.0.0	33103668	SHOWS ERROR MESSAGE IN ENGLISH FOR ARABIC LOGIN IN MULTIPLE TRANSFER
66	12605	21.1.5.0.0	33104110	DON'T SHOW CORRECT MESSAGE WHEN SHARE TRANSACTION DETAILS
67	12605	21.1.5.0.0	33125152	PAYMENT FAILS IF ACCOUNT NAME IS GREATER THAN 70 CHARACTERS
68	12605	21.1.5.0.0	33127703	MULTIPLE TRANSFERS DESCRIPTION APPEARS AS ??? IN VIEW STATEMENT
69	12605	21.1.5.0.0	33149267	PARTY PREFERENCE ENTITLEMENTS IS NOT AVAILABLE IN FETCH PARTY DETAILS MODULE
70	12605	21.1.5.0.0	33326039	VIEW LIMIT DISPLAYS ALL ACCESSPOINTS IN CHANNEL LIST FOR ANY PAYMENTS

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71	12605	21.1.5.0.0	33390428	ACCESS DENIED ERROR ON ADD DOMESTIC PAYEE SCREEN AFTER 21.1.0.1.0 RELEASE
72	12605	21.1.5.0.0	33502571	[FORWARDPORT]BULK MODULE - IN UPLOADED FILES INQUIRY, SORTING NOT WORKING ON COLUMNS
73	12605	21.1.5.0.0	33503244	[FORWARDPORT]WRONG MESSAGE TO APPROVER WHILE DELETING MAILER OR TRANSACTION LIMIT DEFINITION
74	12605	21.1.5.0.0	33506136	[FORWARDPORT]TRANSACTION DETAILS ARE NOT DISPLAYED TO APPROVER FOR TOUCH POINT
75	12605	21.1.5.0.0	33515613	[FORWARDPORT 33418941 AASWAR] REPORT GENERATION SCREEN ISSUES
76	12605	21.1.5.0.0	33529298	[FORWARDPORT]INCONSISTENCY IN ACCOUNT MASKING/VISIBILITY IN ALL TYPES OF ADHOC PAYMENTS
77	12605	21.1.5.0.0	33530111	[FORWARDPORT 33497820 AUJAGTAP] ERROR LOAN SETTLEMENT REQUEST FAILED IS OBSERVED FOR LOAN REPAYMENT.
78	12605	21.1.5.0.0	33530334	[FORWARDPORT]USER ENUMERATION / INFORMATION LEAK FROM CREATE NEW MAIL REST RESPONSE
79	12605	21.1.5.0.0	33545571	[FORWARDPORT]USER ENUMERATION VULNERABILITY FROM UNAUTHENTICATED CONTEXT
80	12605	21.1.5.0.0	33550310	[FORWARDPORT]USER MANAGEMENT - CHANNEL ACCESS - ISSUE WITH REASON FIELD
81	12605	21.1.5.0.0	33550315	[FORWARDPORT]PAYEE TYPE LABEL IS MISSING ON DELETE INTERNATIONAL PAYEE TXN'S CONFIRM SCREEN
82	12605	21.1.5.0.0	33554469	[FORWARDPORT 33505954 VKESARKA] FILE STATUS UPLOAD JOB IS NOT UPDATING FUTURE DATED PAYMENT STATUS ON TIME
83	12605	21.1.5.0.0	33554526	[FORWARDPORT 33497559 BBJOSHI] MASKING OPTION FOR FAX NUMBER IN USER PROFILE NOT PRESENT
84	12605	21.1.5.0.0	33559121	[FORWARDPORT 33482417 NJHALA] TD ACCOUNT NUMBER IS NOT AVAILABLE ON E-RECEIPT FOR CORPORATE USER.
85	12605	21.1.5.0.0	33566347	[FORWARDPORT 33501899 SMKADAM] MUTUAL FUND SERVICE FAILURE RESPONSE HAVE WRONG STATUS CODE
86	12605	21.1.5.0.0	33568222	[FORWARDPORT 33526833] OBDX APP TRUNING THE BLUETOOTH ON OR OFF ON SOME DEVICES

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Sr. No	Product Name	Version	Bug ID	Bug Description
87	12605	21.1.5.0.0	33587589	[FORWARDPORT 33572502] WHEN USER INTEGRATING CARASHLYTICS ITS FACING CONTRADICTORY DEPENDENCY ERROR
88	12605	21.1.5.0.0	33587610	[FORWARDPORT 33560528 VKESARKA] PRIMARY PARTY ID SENT IN REQUEST FOR DOMESTIC FT TO HOST WHEN ACCOUNT OF LINKED PARTY IS USED
89	12605	21.1.5.0.0	33599297	[FORWARDPORT 33496224 NISHIKMI] RETAIL USER UNABLE TO GET THE ALERT MAIL FOR APPROVE SR
90	12605	21.1.5.0.0	33608030	[FORWARDPORT 33554338 RSSHINDE] INWARD & OUTWARD REMITTANCE TXN ARE NOT VISIBLE FOR LINKED PARTY ID.
91	12605	21.1.5.0.0	33620708	[FORWARDPORT 33555090 JVALAVAN] BACK BUTTON NAVIGATION ISSUE IN USER SEGMENT MAINTENANCE.
92	12605	21.1.5.0.0	33623716	[FORWARDPORT 33616341] OBDX PATCHSET	21.1.0.1.2 |SPANISH LANGUAGE ISSUE	SOFT TOKEN APP
93	12605	21.1.5.0.0	33638658	[FORWARDPORT 33615526] AFTER ENABLE THE QUICK SNAPSHOT THEN CLICK ON BACK BUTTON USER LOGIN INTO APP
94	12605	21.1.5.0.0	33648646	[FORWARDPORT 33604033] HOW TO ADD SPANISH LANGUAGE IN AUTHENTICATION APPLICATION
95	12605	21.1.5.0.0	33654800	[FORWARDPORT 33606778 VKANAKAV] OBDX APP SERVER HIGH CPU UTILIZATION CAUSING SCREEN FREEZE
96	12605	21.1.5.0.0	33678646	[FORWARDPORT 33662934 ANKIKOTH] WHEN CLICKED ON RESET PASSWORD VIA USER MANAGEMENT THROWS AN ERROR
97	12605	21.1.5.0.0	33688682	[FORWARDPORT 33604590 ANIKPATI] OTP NOT RECEIVED AFTER LOGIN FOR ACCOUNTS API
98	12605	21.1.5.0.0	33704328	[FORWARDPORT 33644967 AKSARUNK] FORGOT PASSWORD : SYSTEM DISPLAY OTP SCREEN EVEN THOUGH INPUT ARE INVALID
99	12605	21.1.5.0.0	33704337	[FORWARDPORT 33611262] "COM.SUN.MAIL.SMTP.SMTPADDRESSFAILEDEXCEPTION" ERROR DUE TO INCORRECT CHECK OF SMTP ADDRESS
100	12605	21.1.5.0.0	33706593	[FORWARDPORT 33331702 AMKARAND] MINOR ABLE TO SELF REGISTER INTO OBDX APPLICATION
101	12605	21.1.5.0.0	33706834	[FORWARDPORT 33286593 NISHIKMI] ADMIN SCREEN FOR REQUEST PROCESSING DOES NOT SHOW REQUEST DETAILS

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Sr. No	Product Name	Version	Bug ID	Bug Description
102	12605	21.1.5.0.0	33706952	[FORWARDPORT 32432719 NAMDUBEY] UNABLE TO VIEW THE EXISTING USER GROUP - SUBJECT MAPPING ON CLICK SEARCH
103	12605	21.1.5.0.0	33707048	[FORWARDPORT 33288532 ATUPAWAR] DATA DICTIONARY FIELDS NOT SENT IN HOST REQUEST WHILE TD REDEEM AND CREATE
104	12605	21.1.5.0.0	33707062	[FORWARDPORT 32945502 SANDECHO] REQUEST GENERATED FOR EXCHANGE RATE CURRENCY TO THIRD PARTY HOST NOT PROPER
105	12605	21.1.5.0.0	33713590	[FORWARDPORT 33696867 AMSAHASR] UI ISSUE IN SET LIMIT WHILE EDITING PAYEE
106	12605	21.1.5.0.0	33716905	[FORWARDPORT 33406541 SNEKOTHA] USER VIEW UNBILLED CREDIT CARD STATEMENT, SYSTEM SHOWS ERROR IF NO TXN AVAILABLE
107	12605	21.1.5.0.0	33716912	[FORWARDPORT 33351754 ANIKPATI] WHILE DOING RESET CREDIT CARD PIN, SYSTEM SHOWS MESSAGE
108	12605	21.1.5.0.0	33716923	[FORWARDPORT 32972177 NISHIKMI] BALANCE CERTIFICATE FUNCTIONALITY IS NOT WORKING FOR THE THIRD-PARTY HOSTS.
109	12605	21.1.5.0.0	33716938	[FORWARDPORT 32865490 ANIKPATI] USERS ARE UNABLE TO RESET THE CREDIT CARD PIN
110	12605	21.1.5.0.0	33716948	[FORWARDPORT 32774816 HSTHAKUR] OBDX BREACHING PCI DSS COMPLIANCE.
111	12605	21.1.5.0.0	33717131	[FORWARDPORT 32777129 SNEKOTHA] LOAN ELIGIBILITY CALCULATOR: VALUES NOT CHANGING WHILE DRAGGING SLIDER.
112	12605	21.1.5.0.0	33721584	[FORWARDPORT 33657558 POPOSHAH] 3-27958473351: SECURITY QUESTION MAINTENANCE ISSUE	MANTIS	0000662
113	12605	21.1.5.0.0	33758610	[FORWARDPORT 33725399 NIHASHAH] FOR MULTIPLE TRANSFERS, STATUS OF INDIVIDUAL TRANSACTION IS DISPLAYED AS "INITIATED" TO MAKER.
114	12605	21.1.5.0.0	33758618	[FORWARDPORT 33716246 NIHASHAH] PAYEE TYPE INTERNATIONAL TRANSFER TAB - NOT CONTROLLED BY ROLE MAPPING
115	12605	21.1.5.0.0	33758630	[FORWARDPORT 33698739] ORACLE LIVE NOT WORKING ON REAL DEVICE
116	12605	21.1.5.0.0	33762322	[FORWARDPORT 33658698 NPONUGOT] ADMIN PRODUCT MAP SEARCH CRITERIA GIVES DIFFERENT RESULT

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Sr. No	Product Name	Version	Bug ID	Bug Description
117	12605	21.1.5.0.0	33772051	[FORWARDPORT 33738777 NNSAYYED] INTERNAL SERVER ERROR 500 WHILE CREATING LIMIT PACKAGE
118	12605	21.1.5.0.0	33804196	[FORWARDPORT 33780307 SANSAHA] UPLOADED FILE INQUIRY:DOWNLOADED FILE IS CORRUPT IN CASE FILE STATUS IS UPLOADED
119	12605	21.1.5.0.0	33822445	[FORWARDPORT 33813639] OBDX AUTHENTICATOR APP ISSUES
120	12605	21.1.5.0.0	33822473	[FORWARDPORT 33806035 VINIAGAR] FILE FORMAT TYPE FOR VAM . XLSX IS DISPLAYED AS ALLOWED
121	12605	21.1.5.0.0	33824203	[FORWARDPORT 33807954 ANKIKOTH] USER MANAGEMENT SEARCH AND BACK CONSOLE ERROR
122	12605	21.1.5.0.0	33830557	[FORWARDPORT 33739455] CONTENT TYPE IS TEXT\PLAIN FOR APPROVE API
123	12605	21.1.5.0.0	33830905	[FORWARDPORT 33809992 ARKAMBLE] OTP AUTHENTICATION NOT HAPPENING AT USER HELPDESK WHEN 2FA MAINTAINED AT SEGMENT
124	12605	21.1.5.0.0	33833258	[FORWARDPORT 33814145] SCAN TO PAY SHOWING THE ERROR "QR CODE SCANED IS NOT VALID
125	12605	21.1.5.0.0	33833281	[FORWARDPORT 33808620 RPLOPES] WORKING WINDOW- ON DELETE -THE DETAILS ARE NOT VISIBLE AFTER APPROVING THE TXN
126	12605	21.1.5.0.0	33833990	[FORWARDPORT 33814849 PSOMAYYA] INCORRECT BANNER COLOR FOR FAILED TRANSACTION ON PENDING APPROVAL WIDGET
127	12605	21.1.5.0.0	33848368	[FORWARDPORT 33803243] 2FA- PUSH NOTIFICATION IS NOT WORKING IN PATCHSET 21.1.0.2.1
128	12605	21.1.5.0.0	33852349	[FORWARDPORT 33820352 SNESHAH] INCORRECT BALANCE DISPLAY IN THE 'POSITION BY CURRENCY' WIDGET OF VAM DASHBOARD
129	12605	21.1.5.0.0	33852354	[FORWARDPORT 33813357 AKSARUNK] RUSSIAN CHARACTERS ARE NOT SHOWING PROPERLY IN ACCOUNT STATEMENT CSV FILE
130	12605	21.1.5.0.0	33858613	[FORWARDPORT 33829247] RETAIL USER SHOWING ERROR MESSAGE WHEN OPEN THE ANDROID APP
131	12605	21.1.5.0.0	33858619	[FORWARDPORT 33813994 HJANGIR] PAYEE AND PAYMENT SCREEN APPEAR BLANK RANDOMLY

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Sr. No	Product Name	Version	Bug ID	Bug Description
132	12605	21.1.5.0.0	33858622	[FORWARDPORT 33803915 ANAVPAT] CORPORATE ONLY VIEWER || ACCOUNTS AVAILABLE FOR ADHOC PAYMENT
133	12605	21.1.5.0.0	33865508	[FORWARDPORT 33833818 NNSAYYED] RESET PASSWORD|| INCORRECT UI EXPERIENCE FOR RE-ENTER AND PASSWORD TEXT FIELD.
134	12605	21.1.5.0.0	33875177	[FORWARDPORT 33845641] ANDROID APPLICATION CRASHES AFTER ENTERING PIN
135	12605	21.1.5.0.0	33888625	[FORWARDPORT 33877317 ANAVPAT] ON SEPA SI, REQUEST FAILS AT OBPM AS 'TEMPLATE_ID' CONTAINS '16' CHARACTERS
136	12605	21.1.5.0.0	33889316	[FORWARDPORT 33873879 RWAGHELA] USER GROUP SEARCH BY CUSTOMER ID IS NOT WORKING PROPERLY
137	12605	21.1.5.0.0	33897494	[FORWARDPORT 33818889] PARTY WISE MAINTENANCE REPORT DOWNLOAD ISSUE IN MOBILE APPS
138	12605	21.1.5.0.0	33904467	[FORWARDPORT 33882606 RWAGHELA] UNINSTANTIATED LAZY RELATIONSHIP EXCEPTIONS FOR THE AUDIT OF APPROVAL PAYMENTS
139	12605	21.1.5.0.0	33904500	[FORWARDPORT 33880388] VIRTUAL KEYBOARD AND MANUAL INPUT BOTH WORKING AT A TIME
140	12605	21.1.5.0.0	33908068	[FORWARDPORT 33882334] VIRTUAL ACCOUNT STRUCTURE CREATION WITHOUT CHILD ACCOUNT
141	12605	21.1.5.0.0	33908079	[FORWARDPORT 33864086] IN MOBILE VIEW SWIFT LOOKUP SCREEN NOT SCROLL WHEN ALL RECORDS SEEN
142	12605	21.1.5.0.0	33917554	[FORWARDPORT 33898154 BSENGAR] UNABLE TO UPDATE DOMESTIC PAYEE FOR CUSTOMIZED DOMAIN
143	12605	21.1.5.0.0	33917564	[FORWARDPORT 33583243] CREDIT DROPDOWN ISSUE - ARABIC LANG
144	12605	21.1.5.0.0	33917567	[FORWARDPORT 33860127 SNEKOTHA] DEBIT CARD ISSUES	CM001	PATCHSET 21.1.0.2.1	MANTIS-0001152
145	12605	21.1.5.0.0	33923424	[FORWARDPORT 33908006] AFTER ALTERNATE LOGIN USER GETS STUCK WHILE USER USING SIGNED APK
146	12605	21.1.5.0.0	33933218	[FORWARDPORT 33888694 AKASENGU] SEPA STANDING ORDER SETUP-PAYEE NICKNAME SENT INSTEAD OF BENEFICIARY NAME ISSUE

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Sr. No	Product Name	Version	Bug ID	Bug Description
147	12605	21.1.5.0.0	33933242	[FORWARDPORT 33899012] UNABLE TO DOWNLOAD QIF, OFX FORMAT FILES FROM MOBILE
148	12605	21.1.5.0.0	33943498	[FORWARDPORT 33880204] ANDROID/IOS APP NOT SHOWING UPDATED APP AS COMPAIRED TO PLAY STORE/APPLE STORE
149	12605	21.1.5.0.0	33943510	[FORWARDPORT 33782851] ALL THE PAYMENT DETAILS ARE NOT FETCHED AND LIMITED FIELDS ARE DISPLAYED IN OBDX.
150	12605	21.1.5.0.0	33948851	[FORWARDPORT 33924249] HOW CAN ENABLE THE EXACT DEVICE NAME FOR ANDROID AND IOS IN THE AUDIT LOG TABLE
151	12605	21.1.5.0.0	33985201	[FORWARDPORT 33956471 AASWAR] ERROR "JAVA.SQL.SQLEXCEPTION: ORA-12899: VALUE TOO LARGE FOR COLUMN" IN BILL PAY DUE TO DEBIT ACCOUNT NO LENGTH
152	12605	21.1.5.0.0	33986001	[FORWARDPORT 33932197 PKINIKAR] HOST REFERENCE NUMBER IS NOT DISPLAYED IN ALERTS FOR DOMESTIC PAY LATER
153	12605	21.1.5.0.0	33989734	[FORWARDPORT 33958042] WHILE INITIATING LC AFTER SAVING AS DRAFT, ERROR "PERSISTANCE EXCEPTION" OBSERVED ON SCREEN.
154	12605	21.1.5.0.0	33989742	[FORWARDPORT 33951041] AFTER SETTING SSL SETTING IN TO WORKSPACE ITS SHOWING ERROR MESSAGE
155	12605	21.1.5.0.0	33989744	[FORWARDPORT 33938364 PKINIKAR] P2P PAYEE LIMIT SET IS NOT WORKING WHILE PERFORMING P2P FOR SAME PAYEE
156	12605	21.1.5.0.0	33994750	[FORWARDPORT 33958175] WHILE LC AMENDEMENT, ERROR "MAXIMUM FIELD CHARACTER LENGTH HAS EXCEEDED" IS OBSERVED FOR DOCUMENT NAME.
157	12605	21.1.5.0.0	34005961	[FORWARDPORT 33924654 SMALPHON] ACCOUNT SUMMARY WIDGET - NOT RESPONSIVE WHEN BROWSER ZOOMED OUT
158	12605	21.1.5.0.0	34010355	[FORWARDPORT 33944798] OBDX APPLICATION FUNCTIONING ON ANDROID 11 AND ANDROID 12
159	12605	21.1.5.0.0	34020412	[FORWARDPORT 33997062] SPECIAL CHARACTERS % AND & NOT ALLOWED IN THE PASSWORD POLICY
160	12605	21.1.5.0.0	34024534	[FORWARDPORT 33937936 VKANAKAV] UNABLE TO CREATE USER GROUP WHEN _

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Sr. No	Product Name	Version	Bug ID	Bug Description
				IS USED BETWEEN SIMILAR USER GROUP NAME
161	12605	21.1.5.0.0	33995280	INNOVATION ISSUE RAISED FOR 33962381 ON OBDX 21.1
162	12605	21.1.5.0.0	34024536	[FORWARDPORT 33910854] ACCOUNT DETAILS FOR VAM ENABLED REAL ACCOUNT NOT VISIBLE IN USER ACCOUNT ACCESS
163	12605	21.1.5.0.0	34026017	[FORWARDPORT 33962267 PSOMAYYA] USER GROUP WITH SIMILAR NAME ALREADY EXISTS ERROR WHEN CREATING USER GROUP
164	12605	21.1.5.0.0	34029060	[FORWARDPORT 33960757] AUTHENTICATION UI BUILD WITH SOME ERROR OF 18.3.11.0.0
165	12605	21.1.5.0.0	34029066	[FORWARDPORT 33933524 NIHASHAH] BIC CODE NOT RESETTING WHEN CHANGING PAYMENT SCREENS
166	12605	21.1.5.0.0	34040737	[FORWARDPORT 33985134 BBJOSHI] UK OBAPI:'STATUS' CODE IS MISSING AND DECIMAL VALUE OF AMOUNT IS INCONSISTENT
167	12605	21.1.5.0.0	34046792	[FORWARDPORT 33692440 BBJOSHI] SYSTEM CAN'T PROCESS THE REQUEST ERROR IF A CUSTOMER IS HAVING MORE THAN 1000 TD
168	12605	21.1.5.0.0	34050712	[FORWARDPORT 34028564 ANAVPAT] SWIFT CODE LOOKUP NOT WORKING FOR PAYMENTS
169	12605	21.1.5.0.0	34050721	[FORWARDPORT 33957140 BBJOSHI] UK OPEN BANKING - STATEMENT GENERATION API IS FAILING
170	12605	21.1.5.0.0	34061593	[FORWARDPORT 34012520] VIEW SHIPPING GUARANTEE || CHARGE DETAILS ARE NOT VISIBLE.
171	12605	21.1.5.0.0	34084254	[FORWARDPORT 34046184] HOW CAN MAINTAIN TWO ANDROID_SERVICING_CHECKSUM AND PACKAGE VALUES IN THE DB
172	12605	21.1.5.0.0	34084259	[FORWARDPORT 34032493] UI AND COLUMN LENGTH IS NOT AS PER MT MESSAGE GUIDELINES FOR DIGX_TF_LC.
173	12605	21.1.5.0.0	34040902	PS3|| 21.1.3.0.0 BRANDING ISSUE
174	12605	21.1.5.0.0	34067211	VIEW FINANCES-FILTER CRITERIA STATUS DOES NOT SHOW THE 'DISBURSEMENT IN PROGRESS

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Sr. No	Product Name	Version	Bug ID	Bug Description
175	12605	21.1.5.0.0	33882871	GCIF USER CREATION - ENHANCEMENT REQUEST -USER MANAGEMENT SCREEN DOES NOT SHOW ENTITY ID
176	12605	21.1.5.0.0	33939672	UAT1|| OBDX 21.1.2.0.0|| INITIATE BILL, DOCUMENT DETAILS NOT SHOWING
177	12605	21.1.5.0.0	34024419	OBDX 21.1.3.0.0 || USER LOCK ALERT NOT RECEIVED ON MAIL EVEN IT IS MAINTAINED

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3. QUALIFICATIONS

Sr. No.	Oracle Banking Digital Experience Modules	Host Integration*	Version
1	Oracle Banking Digital Experience Originations	Oracle FLEXCUBE Onboarding	14.5.0.0.0
2	Oracle Banking Digital Experience Retail Servicing	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking Oracle Banking Payments	11.10.0.0.0 14.6.0.0.0 14.4.0.0.3
3	Oracle Banking Digital Experience Corporate Servicing	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking Oracle Banking Payments	11.10.0.0.0 14.6.0.0.0 14.4.0.0.3
4	Oracle Banking Digital Experience SMS Banking	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.6.0.0.0
5	Oracle Banking Digital Experience Retail Peer to Peer Payment	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking Oracle Banking Payments	11.10.0.0.0 14.6.0.0.0 14.4.0.0.3
6	Oracle Banking Digital Experience Merchant Payments	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.6.0.0.0
7	Oracle Banking Digital Experience Customer Financial Insights	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.6.0.0.0

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Sr. No.	Oracle Banking Digital Experience Modules	Host Integration*	Version
8	Oracle Banking Digital Experience Corporate Trade Finance	Oracle Banking Trade Finance	14.5.0.0.0
		Oracle Banking Trade Finance Process Management	14.5.0.0.0
9	Oracle Banking Digital Experience Wallets	Oracle FLEXCUBE Universal Banking	14.6.0.0.0
		Oracle Banking Payments	14.4.0.0.3
10	Oracle Banking Digital Experience Corporate Virtual Account Management	Oracle Banking Virtual Account Management	14.5.0.0.0
11	Oracle Banking Digital Experience Corporate Liquidity Management	Oracle Banking Liquidity Management	14.5.0.0.0
12	Oracle Banking Digital Experience Corporate Supply Chain Finance and Cash Management	Oracle Banking Supply Chain Finance	14.5.0.0.0
		Oracle Banking Cash Management	14.5.0.0.0

 * Refer the 'Transaction Host Integration Matrix' section available in module specific user manuals to view transaction level integration details.

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4. BROWSER SUPPORT

This chapter lists the qualification of the Oracle Banking APIs Patchset 21.1.5.0.0 release with various browsers:

* Support on the Android operating system is limited to Chrome for Android.

Please refer the following link to view the complete browser support policy:

http://www.oracle.com/technetwork/indexes/products/browser-policy-2859268.html

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5. LANGUAGE SUPPORT

The Oracle Banking APIs Patchset 21.1.5.0.0 release offers the following language support:

- Out of box translation is supported in English, Arabic, French, Simplified Chinese, Spanish and Portuguese languages.

- Field validations are currently supported in English. To enable the field validations in other languages, refer **Oracle Banking APIs Taxonomy Validation Guide**.

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6. KNOWN ISSUES AND LIMITATIONS

This chapter covers the known anomalies and limitations of the Oracle Banking APIs Patchset 21.1.5.0.0 release.

6.1 Oracle Banking APIs Known Issues

NA

6.2 Oracle Banking APIs Limitations

NA

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