

Oracle® Banking Branch

Release Notes



Release 14.5.0.16.0

May 2026



Oracle Banking Branch, Release Notes.

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1. Release Notes

1.1 Background

Oracle Financial Services Software Limited has created Oracle Banking Branch, which allows banks to optimize their retail branch operations.

Oracle Banking Branch is a retail banking app that manages retail branch activities, including both branch and customer transactions. This app also assists Tellers in obtaining a comprehensive view of the Customer during transactions.

Additionally, this application facilitates improved customer-focused services and supports cross-selling and upselling of the bank's other products and services.

Oracle Banking Branch is a front-end based on the Oracle JavaScript Extension Toolkit. It enables the processing of various transaction types, including Branch transactions, Customer Cash Transactions, Cheques and Remittances, Loan Payments, Credit Card Payments, and Account Servicing transactions, all while providing a rich user experience.

1.2 Purpose

The purpose of this Release Note is to propagate the features of Oracle Banking Branch 14.5.0.16.0.

1.3 Release Highlights

Oracle Banking Branch 14.5.0.16.0 offers a comprehensive standalone solution for retail branch operations. Following are the features included in the release along with forward porting of applicable fixes related to the incidences reported in previous versions.

- Enhancements in Account Services
- Enhancements in Service Configurations
- Enhancements in Party Services
- Enhancements in Teller
- Bugs/Defects Addressed

This release also focussed on technical qualification to comply with approved Tech Stack along with data privacy features.

1.4 Release Enhancements

1.4.1 Enhancements Account Services

Not Applicable.

1.4.2 Enhancements in Servicing Configuration

Not Applicable.

1.4.3 Enhancements in Party Services

Not Applicable.

1.4.4 Enhancements in Teller

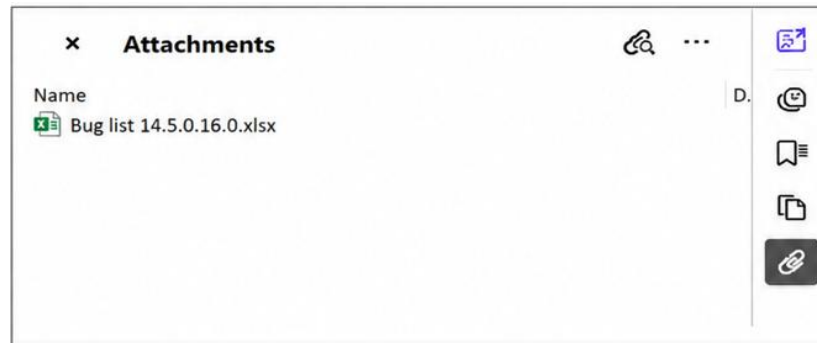
Not Applicable.

1.4.5 Bugs/Defected Addressed

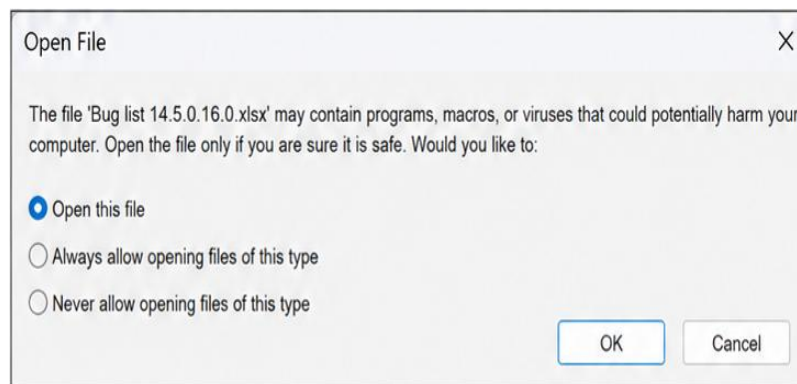
The Bug list for the Branch is attached for your reference.

Perform the following steps to view the **Bug list 14.5.0.16.0.xlsx**.

1. **Download** the **Release Notes** to local drive or desktop.
2. Open the **Release Notes** pdf.
Note: It is recommended to open the document in **Adobe Acrobat Reader**.
3. Click  icon on the left pane of the opened document.
 - Under the attachment's column, all attached files are displayed.



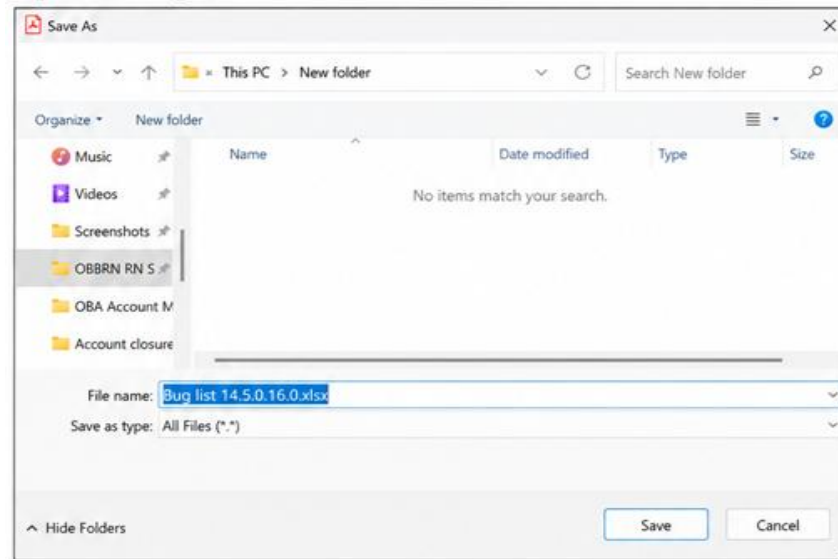
4. On the Attachments page, right-click on the attachment, and click **Open Attachment** option.
 - The **Open File** window is displayed.
5. In the **Open File** window, select the **Open this file** option, and click **OK**.
 - The selected attachment is opened in a pre-defined file format such as Excel, Zip, etc.



Perform the following steps to download or save the **Bug list 14.5.0.16.0.xlsx**.

1. Under the **Attachments** column, right-click on the attachment to be saved and click the **Save Attachments** Option.

2. **Extract File** window is displayed.
3. Select the destination folder and click **Save**.



2. Components of the Software

For information on components of the software, refer same section in release notes of Oracle Banking Branch 14.5.0.0.0.

3. Environment Details

For information on tech stack, refer License Guide of Oracle Banking Branch 14.5.0.16.0.

4. Third-Party Software

For information on the third-party software details, refer Oracle Banking Branch 14.5.0.16.0 License Guide.