Oracle Financial Services
Behavior Detection Platform:
Release Notes

Release 6.1.1
May 2012

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Document Control Number: 9MN12-0018
Document Number: RN-12-OFS-0018-6.1.1-01

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About this Guide

This document identifies the features and known issues associated with the Oracle Financial Services$^{®}$ Behavior Detection Platform 6.1.1 release. This chapter focuses on the following topics:

- Who Should Use this Guide
- How this Guide is Organized
- Where to Find More Information

Who Should Use this Guide

This guide is intended for those interested in a broad overview of the features within the Oracle Financial Services Behavior Detection Platform 6.1.1 release.

How this Guide is Organized

This guide contains the following chapters:

- Chapter 1, *What's New in this Release*, provides a feature overview of the current release.
- Chapter 2, *Supplemental Installation and Configuration*, provides late breaking supplemental information about the application.
- Chapter 3, *Known Issues*, contains a list of all unresolved issues in this release. Workarounds, if applicable, are detailed here.

Where to Find More Information

The following table lists the subsystems, the components in each subsystem, their contents or capabilities, and the publications in which the components are documented.

Table 1. Where to Find More Information

Subsystem	Component	Contents or Capabilities	Refer to...
Ingestion Manager	Ingestion Manager	Ingest data	*Oracle Financial Services Behavior Detection Platform Data Interface Specification* (DIS) *Oracle Financial Services Behavior Detection Platform Administration Guide*
Behavior Detection	Detection Algorithms	Includes detection algorithms	*Oracle Financial Services Behavior Detection Platform Scenario Manager User Guide* *Oracle Financial Services Behavior Detection Platform Administration Guide*
	Scenario Manager	Includes job editors and scenario editors	*Oracle Financial Services Behavior Detection Platform Scenario Manager User Guide*
	Administration Tools	Includes alert workflow configuration and system configuration tools	*Oracle Financial Services Behavior Detection Platform Administration Tools User Guide* *Oracle Financial Services Behavior Detection Platform Administration Guide*
	Financial Services Data Model	Includes Oracle Financial Services Behavior Detection Platform application data and metadata	*Oracle Financial Services Behavior Detection Platform Administration Guide* *Oracle Financial Services Behavior Detection Platform FSDM Reference Guide, Vol.1, Business Data* *Oracle Financial Services Behavior Detection Platform FSDM Reference Guide, Vol.2, Oracle Data* *Oracle Financial Services Behavior Detection Platform FSDM Reference Guide, Vol.3, Case Management Data*
Alert Management	Monitoring Workflow	Allows users to create, browse, select, analyze, and resolve alerts.	*Oracle Financial Services Alert Management User Guide* *Oracle Financial Services Behavior Detection Platform Administration Guide* *Oracle Financial Services Behavior Detection Platform Configuration Guide* *Oracle Financial Services Behavior Detection Platform Services Guide*
	Trade Blotter Workflow	Allows users to view and review trades that have been executed **Note**: This does not apply to ECTC Trades	

Subsystem	Component	Contents or Capabilities	Refer to...
Case Management	Investigation Workflow	Allows users to create, browse, select, analyze, and resolve cases.	*Oracle Financial Services Case Management User Guide* *Oracle Financial Services Behavior Detection Platform Administration Guide* *Oracle Financial Services Behavior Detection Platform Configuration Guide* *Oracle Financial Services Behavior Detection Platform Services Guide*
Reports	Reports Workflow	Allows users to generate and review management reports	*Oracle Financial Services Alert Management User Guide* *Oracle Financial Services Case Management User Guide* *Oracle Financial Services Enterprise Case Management Installation Guide, Stage 3*
Database Tools	Database Tools	Includes database utilities to support the daily processing (batch control, set processing date, partition management, and database table statistics), and security	*Oracle Financial Services Behavior Detection Platform Administration Guide*
Services	Services	Allows users to integrate Oracle Financial Services Behavior Detection Platform data with external applications	*Oracle Financial Services Behavior Detection Platform Services Guide*
Pre-Trade Approval	Account Approval: My Request Workflow	Allows employees to submit external investment account requests for approval.	*Oracle Financial Services Behavior Detection Platform Data Interface Specification (DIS)* *Oracle Financial Services Alert Management User Guide* *Oracle Financial Services Behavior Detection Platform Administration Guide* *Oracle Financial Services Behavior Detection Platform Configuration Guide*
	Account Approval: Control Room Workflow	Users can select, analyze, and approve or reject an account request.	
	Pre-Trade Approval: My Request Workflow	Allows employees to submit trade requests in approved external investment accounts.	
	Pre-Trade Approval: Control Room Workflow	Users can select, analyze, and approve or reject a trade request.	

CHAPTER 1

What's New in this Release

This chapter identifies new features in the Oracle Financial Services Behavior Detection Platform, Release 6.1.1.

- New Features

- Product Documentation

New Features

- New Scenarios

- Account Approval

- Pre-Trade Approval

- Managing Security Restrictions

- Manage Controlling Customers

New Scenarios

The following sections describe the new scenarios that have been added in the Oracle Financial Services Behavior Detection Platform, Release 6.1.1.

- Anti-Money Laundering (AML) Scenarios

- Broker Compliance (BC) Scenarios

- Trading Compliance (TC) Scenarios

Anti-Money Laundering (AML) Scenarios

The Oracle Financial Services Anti-Money Laundering scenario library has been updated to include new scenarios in this release.

Table 2 lists the AML scenarios available in the 6.1.1 release.

Table 2. AML Scenario Overview

Scenario	Short Name	Scenario Class Code	Focus
Terrorist Financing	Terrorist Financing	ML	Account (AC) External Entity (EN) Derived Address (AD)
Patterns of Funds Transfers Between Internal Accounts and Customers	FTN AC/CU - Internal	ML	Account (AC) Customer (CU)
Deposits/Withdrawals in Same or Similar Amounts	Dep/WD - Same Amts	ML	Account (AC) External Entity (EN)
Deviation from Peer Group -Total Activity	DPG - Total Activity	ML	Account (AC) Correspondent Bank (CB)
Single or Multiple Cash Transactions: Large Significant Transactions	Cash Trans - Significant Cash	ML	Customer (CU) Household (HH)
Escalation in Inactive Account	Escalation Inactive AC	ML	Account (AC)
Early Payoff or Paydown of a Credit Product	ML-Early PO Credit Products	ML	Account (AC) Customer (CU)
Single or Multiple Cash Transactions: Possible CTR	Cash Trans – Possible CTR	ML	Customer (CU) Household (HH) External Entity (EN)
Change in Behavior (CIB): Product Utilization Shift	CIB - Product Utilization	ML	Account (AC) Correspondent Bank (CB)

For detailed information about the AML scenarios, please refer to the *Oracle Financial Services Anti-Money Laundering Technical Scenario Description*.

Broker Compliance (BC) Scenarios

The Oracle Financial Services Broker Compliance (BC) scenario library has been updated to include new scenarios in this release.

Table 3 lists the BC scenarios available in the 6.1.1 release.

Table 3. BC Scenario Overview

Scenario	Short Name	Scenario Class Code	Focus
Excessive Commission Compared to Expected Amount	Excessive Commission	CST	Account (AC)
Employees Shadowing a Customer Account	Employee Shadowing	ET	Employee (EE)

For detailed information about the BC scenarios, please refer to the *Oracle Financial Services Behavior Detection Platform Broker Compliance Technical Scenario Descriptions.*

Trading Compliance (TC) Scenarios

The Oracle Financial Services Trading Compliance (TC) scenario library has been updated to include new scenarios in this release.

Table 4 lists the TC scenarios available in the 6.1.1 release.

Table 4. TC Scenario Overview

Scenario	Short Name	Scenario Class Code	Focus
Front Running Orders with Related Products	Front Run Rel Prod	TC	Trader (TR)
Trading Ahead of Material Event	Trading Ahead of Material Event	CR	Account (AC) Organization (OG) Employee (EE) Trader (TR)
Trading Ahead of Material News	Trading Ahead of Material News	CR	Account (AC) Employee (EE) Trader (TR)
Front Running Restricted Lists	Front Running Restricted Lists	CR	Employee (EE) Trader (TR)

For detailed information about the TC scenarios, please refer to the *Oracle Financial Services Behavior Detection Platform Trading Compliance Technical Scenario Descriptions.*

Account Approval

The Account Approval application is accessible through the My Request and Control Room workflow.

Through the My Request workflow, employees of the Oracle client are allowed to submit an account request with an external broker/dealer for approval to trade in the account. In addition, employees may submit an attestation during a reporting period, specified by the Oracle client, of his/her approved accounts. The associated attestation language is configurable by the Oracle client to match the client's internal policies and procedures.

In the Control Room workflow, users with Control Room Analyst and Control Room Supervisor roles may approve or reject the submitted account request. Investment Policy Managers may approve or reject an account request that has been approved by a Control Room Analyst/Supervisor user when Four-Eyes Approval is enabled.

Pre-Trade Approval

The Pre-Trade Approval (PTA) application is accessible through the My Request and Control Room workflow.

Through the My Request workflow, employees are allowed to submit a trade request in their approved accounts (submitted via the Account Approval application) or on behalf of an organization within the firm.

In the Control Room workflow, users with Control Room Analyst and Control Room Supervisor roles may approve or reject the submitted trade request. Users with the Investment Policy (IP) Managers and IP Manager Supervisor role may approve or reject the submitted trade request when Four-Eyes Approval is enabled.

Managing Security Restrictions

The Manage Securities Restriction feature provides a way to search for existing trading restrictions on different securities based on user-specified search parameters. It also enables you to view existing or historical data, update certain components of the restriction, and delete existing restrictions.

Manage Controlling Customers

The Manage Controlling Customers feature provides a way to search customer relationships based on user-specified search parameters. It also enables you to view existing or historical data, update certain components of the controlling customer, and delete existing controlling customers.

Product Documentation

Table 5 describes enhancements made to the product documentation.

Note: For detailed descriptions of changes made to each document in this release, please refer to the "What's New" section or the "Revision History" of each document.

Table 5. Product Documentation Enhancements

Document	Description
Administration Guide	In this document, the following sections were updated: ● New data files were added for Account Approval and Pre-Trade Approval. ● A new utility, `ExternalInvestmentAccountToAccount`, was added. ● Added a new section *Account Approval/Pre-Trade Approval Tasks* ● Added new user groups and user roles for Account Approval/Pre-Trade Approval
Configuration Guide	In this document, the following sections were updated: ● Added a new chapter, *Control Room Configuration*. ● Added a new section, *Manage Controlling Customers* ● Added a new section, *Manage Security Restrictions*

Data Interface Specification (DIS) Guide	In this document, the following sections were updated:
	● In the Customer Data section:
	  ■ Added new fields to the Customer table.
	  ■ Updated the code values.
	● In the Enterprise Data section:
	  ■ Added four new tables.
	  ■ Updated several fields in existing tables.
	  ■ Updated the Supplementary Guidance.
	  ■ Updated the code values.

Installation Guide, Stage 1	In this document, the following sections were updated: ● Updated the list of variables used during Silent Installation.
Installation Guide, Stage 3	In this document, the following sections were updated: ● Added a new section *Configuring Parameters in the* `KDD_INSTALL_PARAM` *Table*. ● Updated the *Enviroment Details* section.

Table 5. Product Documentation Enhancements (Continued)

Document	Description
Technical Scenario Description (TSD) Guide: Anti-Money Laundering	This document has been updated to include the following scenarios: ● Terrorist Financing ● Patterns of Funds Transfers Between Internal Accounts and Customers ● Deposits/Withdrawals in Same or Similar Amounts ● Deviation from Peer Group -Total Activity ● Single or Multiple Cash Transactions: Large Significant Transactions ● Escalation in Inactive Account ● Early Payoff or Paydown of a Credit Product ● Single or Multiple Cash Transactions: Possible CTR ● Change in Behavior (CIB): Product Utilization Shift
Technical Scenario Description (TSD) Guide: Broker Compliance	This document has been updated to include the following scenarios: ● Excessive Commission Compared to Expected Amount ● Employees Shadowing a Customer Account
Technical Scenario Description (TSD) Guide: Trading Compliance	This document has been updated to include the following scenarios: ● Front Running Orders With Related Products ● Trading Ahead of Material News ● Front Running Restricted List
Alert Management User Guide	In this document, the following new features were added: ● Defining authorization model in a database instead of an LDAP repository. ● Administration User Interface to configure user and permission management. ● Printing of all comments related to case actions and stand-alone comments. ● On-screen notifications that require user's attention. ● Home page that shows priority case and alerts lists and role driven AML and Fraud Analytics reports. ● Views to quickly access pre-defined set of canned case and alert queries. ● General Overview and Metrics in the alert and case list UI so that the user need not drill-down into the case or alert to review key details. This also provides customers an opportunity to configure the case or alert list screen, such that, additional field details are included without requiring to scroll horizontally. ● Search and Advanced search functions. ● Three new categories of reports: Trading Compliance and Brokerage Compliance, and Energy and Commodity Trading Compliance. ● The Entity Search and Transaction Entity Search reports for AML, Trading Compliance, Brokerage Compliance and Fraud reports sections. ● The Trade Execution and Order Entity Search reports for TC and BC Reports section. ● Manage Security Restrictions and Manage Controlling Customer. ● Pre-Trade Approval and Account Approval.

CHAPTER 2 — *Supplemental Installation and Configuration*

This chapter provides supplemental information regarding corrections, additions, and changes made in the current release.

- Additions

Additions

None

Known Issues

This chapter describes known issues in this release. These known issues affect the following subsystems:

- Admin Tools
- Control Data
- Installer
- Monitoring and Investigation
- Product Documentation
- Reports
- Scenarios

Table 6 describes each known issue by subsystem and describes the current workarounds (where available) that you can use to address the issue.

Table 6. Known Issues

Defect ID	Description	Workaround
Admin Tools		
13659614	When creating an Alert Assignment rule with the Next Operation Set text field blank, an error is logged.	This error can be ignored.
Control Data		
13664939	Customers who Have Experienced a Large Loss Recently (CST-Losses-dRBPC (HH)) scenario is not producing alerts with control data.	No control data is available at this time for sample alerts.
13665065	Errors are expected in the TrustedPair XDP error file when using the control data.	This works as designed.
13665350	Error in executing `"load_tshld_set.sh"` The `load_tshld_set.sh` is not running when DB URL in `Install.cfg` is set as `utils.database.urlName=jdbc:oracle:thin: @10.184.74.54:1521:dbname`	Change the URL to `jdbc:oracle:OCI:@dbname`
Installer		
14079963	An error displays on `KDD_CODE_SET_TRNLN` in the `installer.log` file.	This error message can be ignored.
Monitoring and Investigation		
13666275	The Transactions tab generates an error message stating "nothing to save "after adding changes.	Enter a space into any other column in that window and click Save.
13665635	The system is not allowing the user to attach a document via Actions button on Alert Details page	This is an OFSAAI 7.3 error. Contact Oracle Support for instructions on resolving this issue.

Table 6. Known Issues (Continued)

Defect ID	Description	Workaround
13666619	While exporting the Alert Management List to a PDF, the View Alert displays HTML tags and along with the values being exported.	Export to PDF is not a supported feature for this release.
13667162, 13667322	The Export to Excel option for Trade Blotter does not export all available data.	This issue will be addressed in a future release.
13667196	Within the Investigation workflow, the Account tab displays multiple records with the same account.	This issue will be addressed in a future release.
13667214	The Alert Details Matched Information row does not always display the scenario name for posted alerts.	Expand the Alert Context section to see the scenario name.
13667314	In the OFSAAI landing page, the following menu options display a java error when selected: ● Unified Metadata Manager ● Data Integrator Framework ● Warehouse Designer ● Data Sources ● Database Extracts ● File Extracts ● Post Load Transformation The Data Quality menu option opens the "Quality Rule Designer" page, which is not used in this release.	These menu options are not used in this release. The error can be ignored.
13667316	The Sort option is not sorting correctly on columns with an amount value.	Export data to Excel, and then sort the data in Excel.
13667398	If a user creates a case with no business data, then the Network tab displays an error message.	This issue will be addressed in a future release.
13667529	In the Alert Search pages and Case Search pages, the search criteria is not retained when a user navigates to a different page in the workflow.	Use bread crumbs to navigate the workflow.
13667570	Errors may occur while performing Regulatory Reporting actions with Correspondent Bank as an Involved Party. If you enter data in the 'Address Street Text' field that is more than 25 characters, then Regulatory Reporting displays an error and the report generation fails.	This issue will be addressed in a future release.
13874856	Users may encounter navigation errors when accessing Case Details from the Correlation Summary Matrix.	Navigate to the Case Details page via the Case Search page.
13695558	While attaching a document in Case Management under the Evidence tab, an error displays when the user enters the name of the file (Logical File Name) with more than 60 characters.	This issue will be addressed in a future release.
13697280	When an alert is promoted to a case, then the audit trail should display the message "Promoted from Alert," however, a "Promote to Case" message appears.	This issue will be addressed in a future release.
13713131	When you click on the pie chart or try to access the Threshold Analyzer reports, an error message is displayed.	This is an issue with Solaris. Apply Solaris patch #13055819 for this issue.

Table 6. Known Issues (Continued)

Defect ID	Description	Workaround
13930299, 13920283, 14070103	In the Details page, rows which have been selected in a grid are not highlighted.	This is an OFSAAI 7.3 error. Contact Oracle Support for instructions on resolving this issue.
14016473	In the Reviewer drop-down list, the Owner ID is not displaying. Additionally, in the Search page, the Submitted From and Submitted To date fields are not being populated with the current system date.	This issue will be addressed in a future release.
14049329	When increasing the view to above 100% by changing the setting using Internet Explorer, the vertical scroll bar is not present.	This issue will be addressed in a future release.
14053367	When creating a New Account Request using the Account Pre-Trade Approval system, the Submitter does not receive an email when the system performs the Assign action. The Submitter should receive an email stating "This account has been assigned to Control Room.".	This issue will be addressed in a future release.
14058177	In the Replay tab, the modified search criteria is retained after leaving the context of the alert and then re-opening the same Alert's Replay Tab. It should display the Default Search conditions and the Replay metrics.	This issue will be addressed in a future release.
14071246	In the Account Approval Request Application page, the Account Description field is mapped to the `EXTRL_NVSMT_ACCT.CSTM_1_TX` with a CHAR(255) data type. However, the text counter for this field is not set to max size of 255 characters, but to a value much larger than this size.	This issue will be addressed in a future release.
14080601	When a user selects the Equity/Preferred menu, the incorrect menu displays.	This is an OFSAAI 7.3 error. Contact Oracle Support for instructions on resolving this issue.
14096240	In the Search Window, the Employee Name field value "EMP%" does not display records.	This issue will be addressed in a future release.
14096369	The Account Modification confirmation message does not display when saving modifications.	This issue will be addressed in a future release.
14096697	Alerts and cases are not filtered according to the views set in "Set view for alert list" in the Preference module.	This issue will be addressed in a future release.

Table 6. Known Issues (Continued)

Defect ID	Description	Workaround

14100368, 14106122	When attempting to upload an attachment greater than 1 MB using the Save & Attach button, an error message displays.	To resolve this issue, update the following:
		● `FIC_HOME/EXEWebService/<WebSphere or Weblogic or Tomcat>/ROOT/conf/DynamicWSConfig.xml`
		
		● `<Websphere or Tomcat server profile>/EXEWebService.war/conf/DynamicWSConfig.xml`
		
		From:
		`<PROPERTY NAME="MAXFILESIZE" VALUE="1024000"/>`
		To:
		`<PROPERTY NAME="MAXFILESIZE" VALUE="<desired value in bytes up to 10MB>"/>`
		
		Restart the web application server.

14101046	The UI displays drop-down lists (Type 102) differently when there are multiple frames. Multi-select drop-down lists may not display in their entirety if very near to the frame end.	This is an OFSAAI 7.3 error. Contact Oracle Support for instructions on resolving this issue.
14101988	The Help icon in the Promote to Case page is not working.	This issue will be addressed in a future release.
14102770	In the New Equity page, users are able to submit an Equity PTA Approved Account Request without selecting the Broker/Dealer and Account# .	This issue will be addressed in a future release.
14105657	When accessing Help from the Manage Controlling Customer page, the Account Approval help information displays instead of Manage Controlling Customer.	This issue will be addressed in a future release.
14106148	In the Search and Pre-Trade Approval Request List page, the Save and Attach action is generating an error.	This issue will be addressed in a future release.
14112948	Under Case Management, when user navigates back to the Search Case page, the previous search criteria will be retained but the results displayed will be of default search criteria.	This issue will be addressed in a future release.
Product Documentation		
13665141	The *Oracle Financial Services Behavior Detection Platform Administration Guide* is missing information relating to the derivation of the Account Product allocation table, which is used in the Customer with Concentrated Position in a Product Class scenario.	This issue will be addressed in a future release.
13976329	The *Oracle Financial Services Behavior Detection Platform Data Interface Specification (DIS) Guide* contains updates to the Customer and Organization tables for CTR-related data. This data is not ingesting correctly.	Please ignore Positions 98 and 99 in the Customer file and Positions 22 - 32 in the Organization file when creating files for the DIS feed.

Table 6. Known Issues (Continued)

Defect ID	Description	Workaround
14030614	The *Oracle Financial Services Behavior Detection Platform FSDM:* Vol. 1 and *Oracle Financial Services Behavior Detection Platform Data Interface Specification (DIS)* should be updated to show that clients must provide the product types and associate it to the standard list of Product Categories. The Codeset identifier reserved for this functionality is "ProductType".	This issue will be addressed in a future release.
14106607	The *Oracle Financial Services Behavior Detection Platform Administration Guide* and the *Oracle Financial Services Behavior Detection Platform Installation Guide: Stage 1* does not contain information for using the Patch Utility.	To create the Patch schema, use the following script: `run_dbbuilder_utility_pdb.sh` then follow the Registeration/Unregisteration and Installation/Uninstall Instructions listed in the *Oracle Financial Services Behavior Detection Platform Patch Utility Guide.*
Reports		
13667565	When a user drills down in the Trend reports, the report that appears is not reflective of the actual Trend report.	This issue will be addressed in a future release.
Scenarios		
13658473	The Customers with Concentrated Positions in Low-Priced Equities (CST-LowPricedEquities-Conc-dRBPC) scenario's % Change parameter changed in the UI. A highlight needs to be added to the scenario to reflect the change.	This issue will be addressed in a future release.
13664624	The Unfair Allocation Distribution (AM-UnfairAllocDist) scenario is ending in an error message.	This issue will be addressed in a future release.
13944851	The Deposits / Withdrawals in Same or Similar Amounts (115000007) and Deposits / Withdrawals in Same or Similar Amounts (115000003) scenarios do not have the same parameter values in the TSD and Database.	This issue will be addressed in a future release.

Resolved Issues

This chapter provides a list of all issues resolved in this release. This chapter covers the following subsystems:

- Admin Tools
- Installer
- Monitoring and Investigation
- Product Documentation
- Scenarios

Resolved Defects and Implemented Change Requests

Table 7 describes resolved defects and implemented change requests for Oracle Financial Services Behavior Detection Platform. The table is organized by each resolution's subsystem.

Table 7. Resolved Defects and Implemented Changes

Defect ID	Description
Admin Tools	
13665669	If a user clicks the expand/contract arrow in the Security Management System, then the primary menu disappears, forcing them to close the application.
Installer	
13666913	Scenario Installer logs display an error message that TSDs have been removed from the installer.
Monitoring and Investigation	
13663142	The UI displays some Regulatory Reporting fields as Advanced Search options regardless of whether Regulatory Reporting has been implemented.
13665641	The Next Page button has the functionality of the Search button on the User Maintenance screen.
13666272	The Export to Excel option is not available for the list of records in the Display Comparative screen.
13666685	The Additional Information Metrics section of the Search and List page for alerts may sometimes display as blank.

Table 7. Resolved Defects and Implemented Changes

Defect ID	Description
13667314	In the OFSAAI Landing page, selecting and saving a default start page does not save the user's selection.
13667347	On the Network tab for a displayed network, clicking the Link Details opens a new browser window, which displays the following error message: java.io.FileNotFoundException: /servlet/DisplayServlet Please contact your System Administrator for more information.
Product Documentation	
13666986	The *Oracle Financial Services Enterprise Case Management Installation Guide, Stage 3* does not provide the list of OFSAAI 7.3 patches required to run OFSAAI with Oracle Financial Services Behavior Detection Platform.
13667531	The *Oracle Financial Services Enterprise Case Management Installation Guide, Stage 3* does not contain configuration steps for the following parameters in the KDD_INSTALL_PARAM table: ● Alert Management ● Case Management ● Regulatory Report Solution Web Service
Scenarios	
13658473	The Customers with Concentrated Positions in Low-Priced Equities (CST-LowPricedEquitiesConc-dRBPC) scenario's % Change parameter changed in the UI. A highlight needs to be added to the scenario to reflect the change.
13664624	The Unfair Allocation Distribution (AM-UnfairAllocDist) scenario is ending in an error message.