

# **Oracle FLEXCUBE Direct Banking**

## **Database Setup User Manual**

Release 12.0.3.0.0

Part No. E52543-01

April 2014

**ORACLE®**

Oracle Financial Services Software Limited

Oracle Park

Off Western Express Highway

Goregaon (East)

Mumbai, Maharashtra 400 063

India

Worldwide Inquiries:

Phone: +91 22 6718 3000

Fax: +91 22 6718 3001

[www.oracle.com/financialservices/](http://www.oracle.com/financialservices/)

Copyright © [2008], [2014], Oracle and/or its affiliates. All rights reserved.

Oracle and Java are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners.

U.S. GOVERNMENT END USERS: Oracle programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, delivered to U.S. Government end users are “commercial computer software” pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, use, duplication, disclosure, modification, and adaptation of the programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to license terms and license restrictions applicable to the programs. No other rights are granted to the U.S. Government.

This software or hardware is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications that may create a risk of personal injury. If you use this software or hardware in dangerous applications, then you shall be responsible to take all appropriate failsafe, backup, redundancy, and other measures to ensure its safe use. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software or hardware in dangerous applications.

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

This software or hardware and documentation may provide access to or information on content, products and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services.

---

## Contents

|  |    |
|--|----|
| 1. Preface .....   | 4  |
| 1.1. Intended Audience.....  | 4  |
| 1.2. Documentation Accessibility.....  | 4  |
| 1.3. Access to OFSS Support.....   | 4  |
| 1.4. Structure .....   | 4  |
| 1.5. Related Information Sources.....  | 5  |
| 2. Abbreviations .....   | 6  |
| 3. Overview .....  | 7  |
| 3.1. Pre-requisite .....   | 8  |
| 3.2. Structure .....   | 9  |
| 4. Database Installation Parameters.....                                     | 10 |
| 5. Overview of Database Users for Oracle Flexcube Direct Banking .....       | 11 |
| 5.1. Oracle FLEXCUBE Direct Banking database users.....                      | 12 |
| 5.2. Database Schema for Oracle XML BI Publisher for Reporting .....         | 13 |
| 6. Table space Structure for Oracle Flexcube Direct Banking.....             | 14 |
| 7. Automated Database Setup Scripts for Oracle FLEXCUBE Direct Banking ..... | 16 |
| 8. Single Entity Setup .....   | 18 |
| 9. Multi Entity setup.....   | 22 |
| 10. Backup & Purge policy for Oracle FLEXCUBE Direct Banking database. ....  | 27 |
| 11. Flashback Data Archive and Oracle Advanced Security TDE .....            | 29 |
| 12. Database Partitioning.....   | 31 |
| 13. Oracle Database Vault.....   | 31 |
| 14. Related Documentation for Oracle FLEXCUBE Direct Banking database .....  | 32 |

# Preface

## 1.1 Intended Audience

Oracle FLEXCUBE Direct Banking Database setup document in particular is targeted toward the following groups of users with good knowledge of Oracle database administration.

- Database administrator performing database setup for Oracle FLEXCUBE Direct Banking.
- Oracle FLEXCUBE Direct Banking Development Teams
- Oracle FLEXCUBE Direct Banking Implementation Teams
- Oracle FLEXCUBE Direct Banking Implementation Partners

## 1.2 Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=docacc>.

## 1.3 Access to OFSS Support

<https://support.us.oracle.com>

## 1.4 Structure

This manual is organized into the following categories:

Preface gives information on the intended audience. It also describes the overall structure of the User Manual

Document explains setup of database for Oracle FLEXCUBE Direct Banking

## 1.5 Related Information Sources

For more information on Oracle FLEXCUBE Direct Banking Release 12.0.3.0.0, refer to the following documents:

Oracle FLEXCUBE Direct Banking Licensing Guide

## 2. Abbreviations

|               |                                |
|---------------|--------------------------------|
| FCDB          | Oracle FLEXCUBE Direct Banking |
| J2EE          | Java 2 Enterprise Edition      |
| Java EE       | Java Enterprise Edition        |
| J2SE          | Java 2 Standard Edition        |
| DBA           | Database Administrator         |
| FCDB BASE DIR | FCDB Base Working Directory    |

## 3.Overview

The following document details the parameters for the database setup for Oracle FLEXCUBE Direct Banking.

### 3.1. Pre-requisite

Oracle FLEXCUBE Direct Banking Database setup document assumes

- Oracle Database 10g is installed
- Target Oracle Database instance for Oracle FLEXCUBE Direct Banking is available.
- Oracle Flexcube Direct Banking is installed using Oracle FLEXCUBE Direct Banking Installer without Dayzero setup mode.

**Note:** If Oracle Flexcube Direct Banking is installed with Oracle FLEXCUBE Direct Banking Installer using Dayzero setup mode then the entities mentioned in this document will be created by the Installer.



## 3.2 Structure

This document contains:

### Chapter 3, "Database Installation Parameters"

This chapter contains the requisite parameters during database installation.

### Chapter 4, "Overview of Oracle Flexcube Direct Banking Database Users"

This chapter discusses different database users required for Oracle Flexcube Direct Banking.

### Chapter 5, "Tablespace Structure for Oracle Flexcube Direct Banking"

This chapter lists the Oracle Flexcube Direct Banking application tablespaces along with their purpose.

### Chapter 6, "Automated Database Setup Scripts"

This chapter discussed available scripts for Oracle Flexcube Direct Banking database setup.

### Chapter 7, "Single Entity setup"

This chapter provides information on steps required to configure a single entity for Oracle Flexcube Direct Banking.

### Chapter 8, "Multi Entity setup"

This chapter would provide the information on the Creation of Multi entities for Oracle Flexcube Direct Banking.

### Chapter 9, "Backup & Purge policies for Oracle FLEXCUBE Direct Banking database"

This chapter provides information needed by Oracle FLEXCUBE Direct Banking DBA to decide on backup/purge policy for Oracle FLEXCUBE Direct Banking database.

## 4. Database Installation Parameters

This section gives a detailed explanation of the database installation setup required.

The NLS settings to be configured for the database are mentioned below.

| Database Parameter     | Parameter Value |
|------------------------|-----------------|
| NLS_LANGUAGE           | AMERICAN        |
| NLS_TERRITORY          | AMERICA         |
| NLS_CURRENCY           | Y               |
| NLS_ISO_CURRENCY       | AMERICA         |
| NLS_NUMERIC_CHARACTERS | .,              |
| NLS_CHARACTERSET       | AL32UTF8        |
| NLS_CALENDAR           | GREGORIAN       |
| NLS_DATE_FORMAT        | DD-MON-RRRR     |
| NLS_DATE_LANGUAGE      | AMERICAN        |
| NLS_SORT               | BINARY          |
| NLS_NCHAR_CHARACTERSET | AL16UTF16       |

The following database schemas are required for the installation of FLEXCUBE Direct Banking. The User ID and Passwords for each of the schemas is expected to be different for each of the below schemas.

Other parameters in Oracle Initialization File

|              |       |
|--------------|-------|
| Open Cursors | 10000 |
|--------------|-------|

## **5. Overview of Database Users for Oracle Flexcube Direct Banking**

## 5.1. Oracle FLEXCUBE Direct Banking database users

Oracle FLEXCUBE Direct Banking recommends creation of two database users:

1. Admin database user: The database user to administer Oracle FLEXCUBE Direct Banking database objects. Schema of this user will house all the Oracle FLEXCUBE Direct Banking database objects.
2. Application database user: This user will be used by the application to access the Oracle FLEXCUBE Direct Banking database objects. The application user will house no database objects but will have pre-defined access rights to database objects maintained in admin user's schema. The predefined database object access should not be modified explicitly.

Below is brief overview of the two database users for Oracle FLEXCUBE Direct Banking

| Type                      | Recommended User Name | Role (created/assigned by setup script) | Privilege assigned in the Role   |
|---------------------------|-----------------------|---|--|
| Admin database user       | FCDBADMIN             | FCDBADMIN_ROLE                          | CONNECT, CREATE SESSION, CREATE TABLE, CREATE SEQUENCE, CREATE TRIGGER, CREATE DATABASE LINK, CREATE VIEW, CREATE PROCEDURE, CREATE SYNONYM, CREATE TYPE, CREATE JOB |
| Application database user | FCDBAPP               | FCDBAPP_ROLE                            | CONNECT  |

*Note:*

- The above two database users will be created by automated Oracle FLEXCUBE Direct Banking database setup script.
- The roles for above database two users will be created by automated Oracle FLEXCUBE Direct Banking database setup scripts.
- The user "FCDBAPP" created by automated Oracle FLEXCUBE Direct Banking database setup script will be created as locked user. The DBA needs to explicitly unlock the user before use.

## 5.2 Database Schema for Oracle XML BI Publisher for Reporting

- The Oracle XML BI Publisher Server requires a separate database to maintain information for the scheduler which executes scheduled tasks for the reports. This schema will be required only if report generation is part of the FLEXCUBE Direct Banking setup.

- 

|                      |   |
|----------------------|---|
| User ID              | XXXXX (As Per Bank Policy)<br><br>The same needs to be updated during installation of FLEXCUBE DIRECT BANKING application                                 |
| Password             | XXXXX (As Per Bank Policy)<br><br>The same needs to be updated during installation of FLEXCUBE DIRECT BANKING application                                 |
| Database Permissions | CONNECT, RESOURCE, DBA.<br><br>DBA rights are required initially for this database and once the reports schema is created, the DBA rights can be revoked. |
| Tablespace           | TBLSPC_REPORTS_SCHEDULER<br><br>(The name can be as per the bank policy). Only a single Tablespace is required for this schema.                           |
| Storage Space        | To be determined based on requirements.   |

- 

- *Note: The database user/table space for Oracle XML BI Publisher for Reporting module should be explicitly created by DBA and is not created by automated Oracle FLEXCUBE Direct Banking database setup script.*

## 6. Table space Structure for Oracle Flexcube Direct Banking

This chapter lists the Oracle Flexcube Direct Banking application table spaces along with their purpose.

| Table space     | Accessible to                                      | Purpose   |
|-----------------|--|---|
| TBS_LOGDATA     | Admin database user                                | <p>All transactional log tables reside in this table space.</p> <p>Data from this table space will be purged up to a pre-decided purge period and moved to TBS_OFFLINE periodically.</p> <p>This table space needs to be coalesced.</p>   |
| TBS_FULFILLMENT | Admin database user                                | All customer-related fulfillment data will be stored in this table space.   |
| TBS_IDX_LOGDATA | Admin database user                                | Table space to house the indexes.   |
| FCAT            | Admin database user,<br>Application database user. | <p>This is the default table space for admin &amp; application user.</p> <p>This will house all the other database objects.</p> <p>This will house the tables containing application user details, customer details and configuration details for Oracle FLEXCUBE Direct Banking.</p> |

*Note: The above tablespaces will be created by the by automated Oracle FLEXCUBE Direct Banking database setup script. However the datafiles might have to be updated based on storage space requirements.*

## 7. Automated Database Setup Scripts for Oracle FLEXCUBE Direct Banking

This chapter provides information on available scripts to setup the Oracle FLEXCUBE Direct Banking database.

**Note:** *The creation of FCDB Admin database is possible only using the installer.*



After the execution of the installer, following objects will be created. Details of the database object can be found in document '*Oracle\_FLEXCUBE\_Direct\_Banking\_Database\_Design*'

- Table spaces
- Roles
- Admin/Application database users
- Tables, Synonyms, Views, Functions, Stored procedures, Sequences, Triggers, Scheduled Jobs and Packages.

In case of Multi Entity Setup, please skip Step 4 mentioned below. Please follow steps detailed in section 7 - Multi Entity Setup to create host specific Entity schema instead.

1. After the execution of installer A Flexcube Direct Banking Application Admin user which end user will input will be created which will be locked. This user should be unlocked using the java utility to reset admin user after application deployment. Please refer the document "documents\FLEXCUBE Direct Banking Installation Steps" for application deployment.
2. Logs for all the scripts will be created at the chosen location. Please review the log after completion of the setup script execution.
3. Unlock the Database user "FCDBAPP" user created by above script.
4. These scripts would complete the creation of 2 entities namely Global entity and Oracle Flexcube Direct Banking.

## 8. Single Entity Setup

This chapter provides information on steps required to configure a single entity.

If the installation of Oracle FLEXCUBE Direct Banking has been done with Oracle FLEXCUBE Universal Banking Solution, the steps enlisted below should be followed to configure the entity.

**Note:** For installations involving External Core Banking System (non-FLEXCUBE), the steps mentioned in this chapter are not to be followed.

1. Navigate to folder "<FCDB BASE DIR>\dbsetup\entity\COMMON". This folder contains the automated script for Oracle FLEXCUBE Direct Banking database setup.
2. Login to the Oracle FLEXCUBE Direct Banking database as DBA

Execute the interactive FCDB\_ENTITY\_SCHEMA\_MASTER.sql. The DBA will be prompted to provide following information

3. Below is brief overview of the two database users for Oracle FLEXCUBE Direct Banking

| Type | Recommended User Name        | Privilege assigned in the Role   |
|------|------------------------------|--|
| EHMS | FCDB<B001><environment info> | CONNECT, CREATE SESSION, CREATE DATABASE LINK, CREATE VIEW, CREATE PROCEDURE, CREATE SYNONYM, CREATE JOB |

4. Database link creations and their related synonyms are contained in the following scripts based on host. Login as the FCDB EHMS database user & execute the relevant host script:

Navigate to "<FCDB BASE DIR>\dbsetup\entity\UBS\12.0".

- FCDB\_MULTIENTITYFCATFCC\_MASTER.sql
  - The administrator will be prompted to enter the Database link name, Username, password and SID for the remote FCC database.
  - The scripts will also prompt to enter the FCDB-App username.

| Message prompted in sequence                         | Description   | Example                                  |
|--|---|--|
| Enter target FCC username:                           | Username of the FCC database  | FCTEST                                   |
| Enter target FCC password:                           | Password of the FCC database  | FCTEST                                   |
| Enter the Base directory Path :                      | Path for the base directory   | e.g. D:\FCDB                             |
| Enter target FCC database host(name/ip):             | Host ip of the FCC database   | 10.180.57.251                            |
| Enter target FCC database port:                      | Port of the FCC database  | 1521                                     |
| Enter target FCC database SID:                       | Give the SID of FCC database  | FCDB                                     |
| Enter entity Identifier:                             |   | B001                                     |
| Enter the File Path                                  | Provide the path "<FCDB BASE DIR>\dbsetup\entity\UBS\12.0   | "<FCDB BASE DIR>\dbsetup\entity\UBS\12.0 |
| Enter The Value of Schema                            | . 1. In case of Schema To Schema :<br>1.Enter The Value Of FCUBS Schema Name<br>2 Replace DBLink with null. | Schema<br>=FCUBS12R2<br><br>DBLink=' '   |
| Enter The DBLink                                     | In case of DBLink<br>1.Replace FCUBS schema with null.<br>2.Enter the DBLink.                               | Schema=' '<br>DBLink=@FCATFCCLink        |
| Enter time zone:                                     | Time zone of the entity   | Asia/Calcutta                            |
| Enter entity host mapping schema without identifier. | Value of EHMS schema  | FCDBB001                                 |
| Enter Environment_Variable                           | Value Of Env. Variable  | _TEST                                    |

- FCDB\_FCATFCIS.sql
  - To be executed only if Oracle FLEXCUBE Investment Services is to be installed.
  - The administrator will be prompted to enter the Database link name, Username, password and SID for the remote FCIS database.
  - The scripts will also prompt to enter the FCDB-App username.

- FCDB\_FCATFCR.sql
  - To be executed only if Oracle FLEXCUBE Retail is to be installed.
  - The administrator will be prompted to enter the Database link name, Username, password and SID for the remote FCR database.
  - The scripts will also prompt to enter the FCDB-App username.

After the execution of these scripts all the remote database related synonyms, views and procedures will be created.

5. For updating the time zone of an Entity FCDB\_ENTITY\_JOBS.sql located in "<FCDB BASE DIR\dbsetup\dbscripts\JOB needs to be executed and the entity whose time zone is to be updated is given as an input.

6. Navigate to folder "<FCDB BASE DIR\dbsetup\dbscripts\Date\_Patch". This folder contains the automated script for Oracle FLEXCUBE Direct Banking patch database setup.
7. Please update the fcat.properties located in <FCDB BASE DIR>\system \home with the properties

```
<IDENTITY>.A1=<PREFIX.JNDI.NAME>  
<IDENTITY>.AP==<PREFIX.JNDI.NAME>  
<IDENTITY>.CN==<PREFIX.JNDI.NAME>  
<IDENTITY>.BT==<PREFIX.JNDI.NAME>
```

## 9. Multi Entity setup

This chapter would provide the information on the Creation of Multi entities. Installer by default creates 2 entities (Global entity and Oracle FLEXCUBE Direct banking). In order to create an entity over and above the default entities following steps needs to be carried out.

10. Login to the Oracle FLEXCUBE Direct Banking database as Admin user .
11. Execute the interactive FCDB\_ENTITY\_CLONE.sql. Navigate to folder "<FCDB BASE DIR\dbsetup\entity\COMMON ".The Admin will be prompted to provide following information:

| Message prompted in sequence                 | Description   | Example            |
|--|---|--------------------|
| "Enter the path where logs will be created:" | The exact path where the script execution logs are expected has to be provided. | D:\FCDB\logs       |
| "Enter entity identifier to be cloned :      | The id provided for the existing entity whose configuration is to be replicated | B001               |
| "Enter identifier for the new entity :       | The Id of the new entity to be created  | B002               |
| "Enter description for the new entity        | Description of new entity   | Oracle<br>flexcube |

12. Navigate to folder "<FCDB BASE DIR\dbsetup\entity\COMMON ". This folder contains the automated script for Oracle FLEXCUBE Direct Banking database setup.
13. Login to the Oracle FLEXCUBE Direct Banking database as DBA
14. Execute the interactive FCDB\_ENTITY\_SCHEMA\_MASTER.sql. The DBA will be prompted to provide following information

| Message prompted in sequence  | Description  | Example                               |
|---|--|---------------------------------------|
| "Enter username for the entity host-mapping (EHM) schema (Identifier will be auto appended) | Schema name for the new entity environment Identifier will be auto appended  | FCDBB001                              |
| "Enter the environment identifier   | Property to distinguish between the various environments like SIT, UAT etc. The provided identifier will be appended when creating | _DEV, _SIT                            |
| Enter Password Schema   | Password for the new entity schema   | "Enter Password ( e.g. FCDBB002)      |
| Enter the Base directory Path :   | Path for the base directory  | e.g. D:\FCDB                          |
| Enter Value Of Schema   | Admin user id for the schema created using installer. environment Identifier will be auto appended                                 | FCDBADMIN                             |
| Enter location of grant scripts. /dbscripts/GRN/ will be auto appended                      | Grants script execution  | "<FCDB BASE DIR/dbsetup               |
| "Enter Path where this sql file is located:   | Provide the path "<FCDB BASE DIR\dbsetup\entity\COMMON   | "<FCDB BASE DIR\dbsetup\entity\COMMON |
| "Enter identifier for the new entity :eg B002:  | The Id of the new entity to be created   | B001                                  |
| "Enter timezone region for the business entity B002:  | Time zone of the entity  | Asia/Calcutta                         |

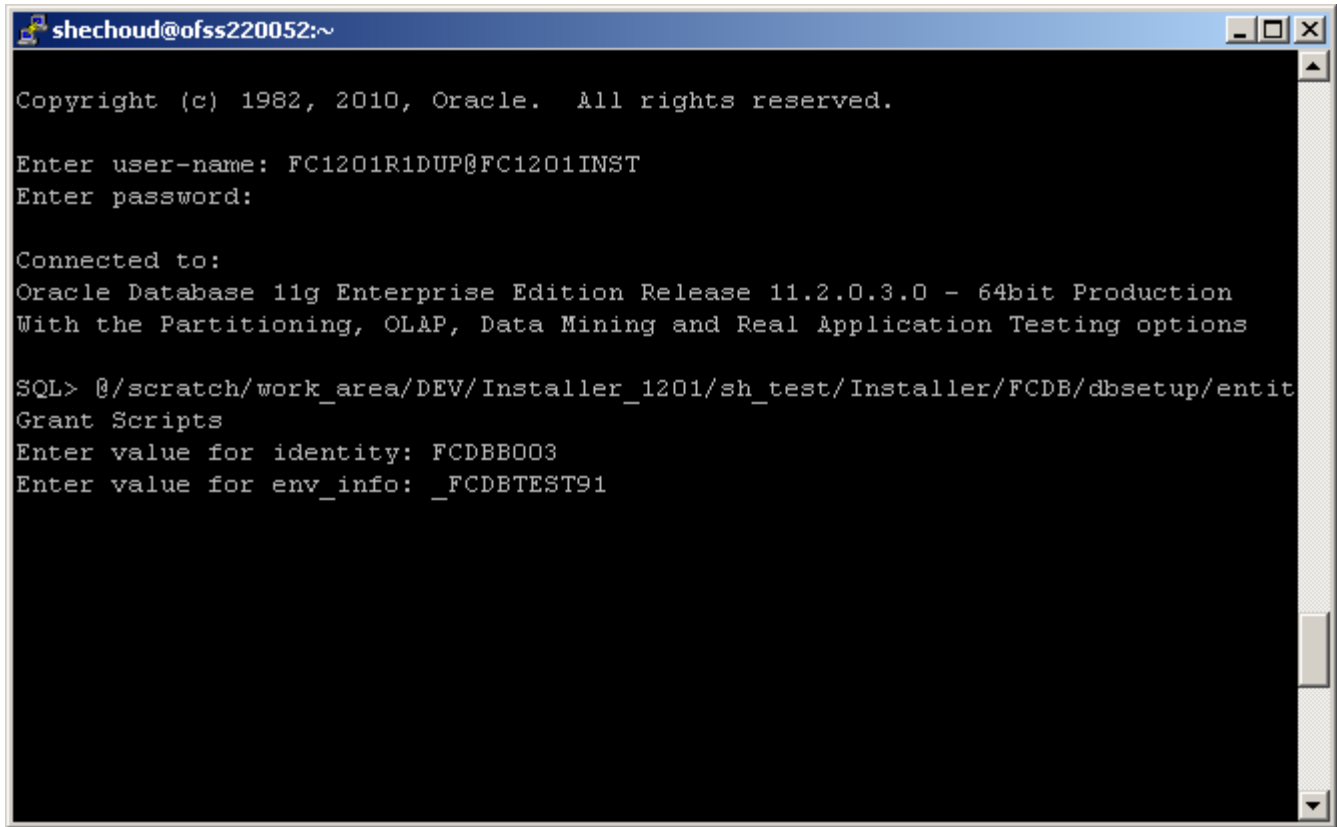
The EHMS user which will be created will have the following privileges

Below is brief overview of the two database users for Oracle FLEXCUBE Direct Banking

| Type | Recommended User Name        | Privilege assigned in the Role   |
|------|------------------------------|--|
| EHMS | FCDB<B001><environment info> | CONNECT, CREATE SESSION, CREATE DATABASE LINK,CREATE VIEW, CREATE PROCEDURE, CREATE SYNONYM,CREATE JOB |



In case of schema to schema run file : FCUBS\_GR\_PRIV.sql



```
shechoud@ofss220052:~  
Copyright (c) 1982, 2010, Oracle. All rights reserved.  
  
Enter user-name: FC1201R1DUP@FC1201INST  
Enter password:  
  
Connected to:  
Oracle Database 11g Enterprise Edition Release 11.2.0.3.0 - 64bit Production  
With the Partitioning, OLAP, Data Mining and Real Application Testing options  
  
SQL> @/scratch/work_area/DEV/Installer_1201/sh_test/Installer/FCDB/dbsetup/entit  
Grant Scripts  
Enter value for identity: FCDBB003  
Enter value for env_info: _FCDBTEST91
```

- FCDB\_MULTIENTITYFCATFCC\_MASTER.sql
  - The administrator will be prompted to enter the Database link name, Username, password and SID for the remote FCC database.
  - The scripts will also prompt to enter the FCDB-App username.

Database link creations and their related synonyms are contained in the following scripts based on host. Login as the FCDB EHMS database user & execute the relevant host script:

Navigate to "<FCDB BASE DIR>\dbsetup\entity\UBS\12.0".

| Message prompted in sequence    | Description                  | Example       |
|---------------------------------|------------------------------|---------------|
| Enter target FCC username :     | Username of the FCC database | FCTEST        |
| Enter target FCC password :     | Password of the FCC database | FCTEST        |
| Enter the Base Directory Path : | Path for the base directory  | e.g. D:\FCDB  |
| Enter value for fcc_dest_host : | Host ip of the FCC database  | 10.180.57.251 |
| Enter value for fcc_dest_port:  | Port of the FCC database     | 1521          |

|  |   |   |
|--|---|---|
| Enter value for fcc_dest_SID:                              | Give the SID of FCC database  | FCDB                                    |
| Enter value for identity:                                  |   | B001                                    |
| Enter value for File Path                                  | Provide the path "<FCDB BASE DIR\dbsetup\entity\UBS\12.0  | "<FCDB BASE DIR\dbsetup\entity\UBS\12.0 |
| Enter The Value of Schema                                  | . 1. In case of Schema To Schema :<br>1.Enter The Value Of FCUBS Schema Name<br>2 Replace DBLink with null. | Schema<br>=FCUBS12R2<br><br>DBLink="    |
| Enter The DBLink   | In case of DBLink<br>1.Replace FCUBS schema with null.<br>2.Enter the DBLink.                               | Schema=" DBLink=@FCATFC CLink           |
| Enter value for time zone:                                 | Time zone of the entity   | Asia/Calcutta                           |
| Enter entity host mapping schema without identifier(ehms). | Value of EHMS schema  | FCDBB001                                |
| Enter value for env_info:                                  | Value Of Env. Variable  | _TEST                                   |

- FCDB\_FCATFCIS.sql
  - The administrator will be prompted to enter the Database link name, Username, password and SID for the remote FCIS database.
  - The scripts will also prompt to enter the FCDB-App username.
  - This file needs to be executed if the the host is FCIS .
- FCDB\_FCATFCR.sql
  - The administrator will be prompted to enter the Database link name, Username, password and SID for the remote FCR database.
  - The scripts will also prompt to enter the FCDB-App username.
  - This file needs to be executed if the the host is FCR.

After the execution of these scripts all the remote database related synonyms, views and procedures will be created.

15. For updating the time zone of an Entity FCDB\_ENTITY\_JOBS.sql located in "<FCDB BASE DIR\dbsetup\dbscripts\JOB needs to be executed and the entity whose time zone is to be updated is given as an input.
16. Please update the fcat.properties located in <FCDB BASE DIR>\system \home with the properties  
<IDENTITY>.A1=<A1.PREFIX.JNDI.NAME>  
<IDENTITY>.AP=<AP.PREFIX.JNDI.NAME>

<IDENTITY>.CN=<CN.PREFIX.JNDI.NAME>  
<IDENTITY>.BT=<BT.PREFIX.JNDI.NAME>

17. Please create a new datasource in the application server for the following JNDI names:  
<A1.PREFIX.JNDI.NAME>  
<CN.PREFIX.JNDI.NAME>  
<BT.PREFIX.JNDI.NAME>  
For the datasource creation refer the document  
Oracle\_FLEXCUBE\_Direct\_Banking\_Installation\_On\_Weblogic.pdf section 4. Setup JDBC data  
source and Connection Pooling.
18. Please create the corresponding war file e.g. B00X.war by using the existing B001.war.

## **10.Backup & Purge policy for Oracle FLEXCUBE Direct Banking database.**

This chapter provides information needed by Oracle FLEXCUBE Direct Banking DBA to decide on backup/purge policy for Oracle FLEXCUBE Direct Banking database.

All the tablespaces except 'TBS\_OFFLINE' is required to be always online & accessible to the application hence cannot be taken offline for backup. Scheduled job "JOB\_MAINTAIN\_LOG" moves all the log data from relevant tables to corresponding offline tables lying in 'TBS\_OFFLINE' table space. Now, the tablespace 'TBS\_OFFLINE' can be taken offline for backup without any impact to the Oracle FLEXCUBE Direct Banking application. After archiving the tablespace 'TBS\_OFFLINE', it should be purged and made online.

The run interval of the job should be updated based on number of days log-data be available online through the application. The scheduled jobs are registered by "FCDB\_ADMIN\_JOBS.sql" (part of automate setup script).

The DBA should determine the backup policy based on the information provided, data volume & business considerations.

| Tablespace                   | Offline during backup? | Can be purged? | Archiving required? |
|------------------------------|------------------------|----------------|---------------------|
| TBS_LOGDATA                  | No                     | No             | Yes                 |
| TBS_ROUTERDATA               | No                     | No             | Yes                 |
| TBS_OFFLINE                  | Yes                    | Yes            | Yes                 |
| TBS_DOCPROC                  | No                     | No             | Yes                 |
| TBS_FULFILLMENT              | No                     | No             | Yes                 |
| TBS_IDX_LOGDATA              | No                     | No             | Yes                 |
| TBLSPC_REPORTS_SCH<br>EDULER | No                     | No             | Yes                 |
| FCAT                         | No                     | No             | Yes                 |

# 11. Flashback Data Archive and Oracle Advanced Security TDE

This chapter provides information to manage Flashback Archive and Transparent Data Encryption for Oracle FLEXCUBE Direct Banking Database.

## Flashback Data Archive

Flashback Data Archive is new feature in Oracle Database 11g that can automatically track and maintain historical changes to all oracle data in highly application transparent, secure and efficient manner. Part of Oracle Total Recall Option, Flashback Data Archive overcomes the limitations of current approaches to historical data management and provides enterprise with a quick, centralized and extremely efficient solution to meet their historical data management need.

Oracle FLEXCUBE Direct Banking provides sql script to enable/disable flashback archive on selective tables in local database. However flashback archive management is not part of the sql and should be handled by database administrator. Please refer to Oracle Database documentation for more.

Steps to enable flashback:

- 1) Flashback archive has been created by database administrator and relevant privileges granted.
- 2) Navigate to folder <FCDB BASE DIR>\dbscripts\dbobject\misc
- 3) Run the sql script "FCDB\_FLASHBACK\_ENABLE.sql" as FCDB Admin db user.
- 4) Flashback has been enabled on selective tables.

Steps to disable flashback:

- 1) Navigate to folder "<FCDB BASE DIR>\dbscripts\dbobject\misc
- 2) Run the sql script "FCDB\_FLASHBACK\_DISABLE.sql" as FCDB Admin db user.
- 3) Flashback has been disabled.

### **Oracle Advanced Security Transparent Data Encryption (TDE)**

Oracle Advanced Security TDE provides the ability to encrypt sensitive application data on storage media completely transparent to the application itself. Oracle Advanced Security TDE column encryption was introduced in Oracle Database 10g Release 2, enabling encryption of application table columns containing sensitive data.

Oracle FLEXCUBE Direct Banking provides sql script to enable/disable transparent data encryption on sensitive columns of selective tables in local database. However wallet management (pre-requisite to TDE) is not part of the sql and should be handled by database administrator. Please refer to Oracle Database documentation for more.

#### **Steps to enable TDE:**

- 5) Wallet Management has been completed (pre-requisite to TDE) and wallet is now open for use.
- 6) Navigate to folder <FCDB BASE DIR>\dbscripts\dbobject\misc
- 7) Run the sql script "FCDB\_TDE\_ENABLE.sql" as FCDB Admin db user.
- 8) TDE has now been enabled.

#### **Steps to disable TDE:**

- 4) Navigate to folder <FCDB BASE DIR>\dbscripts\dbobject\misc
- 5) Run the sql script "FCDB\_TDE\_DISABLE.sql" as FCDB Admin db user.
- 6) TDE has now been disabled.

*Note: The above scripts are optional and not part of automated setup script. The script(s) have to be run manually if needed.*

## 12. Database Partitioning

This chapter provides information on the partitioning which helps in increasing performance, Manageability and availability of data.

**Partitioning Overview:** - Table partitioning allows the table, index or Index organized table to be subdivided into smaller pieces. Each partition is db object with its own characteristics. For this no modifications are necessary when accessing a partitioned table using SQL queries and DML statements. This helps in faster querying as only required partitions are queried on the whole table.

Please refer to Oracle Database documentation for more details.

Oracle FLEXCUBE Direct Banking provides sql script to month wise partition of the following tables in local database.

- Auditlog
- HostAuditlog
- RouterAuditlog

Steps to create partitioned table:

- 1) Navigate to folder <FCDB BASE DIR>\dbscripts\dbobject\misc
- 2) Run the sql script “**FCDB\_PARTITION\_TABLES.sql**” as FCDB Admin db user.

Above script will partition the existing tables.

## 13. Oracle Database Vault

**Oracle Database Vault:** - With Oracle Database Vault, organizations can pro-actively safeguard application data stored in the Oracle database from being accessed by privileged database users. Application data can be further protected using Oracle Database Vault's multi-factor policies that control access based on built-in factors such as time of day, IP address, application name, and authentication method, preventing unauthorized ad-hoc access and application by-pass.

Vault can be used for enabling/disabling different features like

- RESTRICT USERS THROUGH PLSQL Developer
- RESTRICT USERS FROM IP
- RESTRICT USERS FROM MACHINE

Please refer to Oracle documentation for enabling Database Vault.

## 14. Related Documentation for Oracle FLEXCUBE Direct Banking database

Related documentation provided by Oracle FLEXCUBE Direct Banking:

- *Oracle\_FLEXCUBE\_Direct\_Banking\_Database\_Design*  
This document provides detail information on objects in Oracle FLEXCUBE Direct Banking database.