

Oracle FLEXCUBE Enterprise Limits
and Collateral Management ® 12.1
Lov's Changes for handling high
volumes
Version 1.0



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1 Preface

This document describes the LOVs Defining for handling the high volume data using Oracle FLEXCUBE Development Workbench for Enterprise Limits and Collateral Management.

2 Introduction

This Document explains the steps to Definition/Modification of LOVs for handling high volume data using the Oracle FLEXCUBE Development Workbench for Enterprise Limits and Collateral Management.

3 List of Values

Oracle FLEXCUBE Development Workbench provides the developer with a user friendly console for defining a LOV's of FCUBS handling the high volume data with following parameters
Following parameters/features are introduced for handling such LOVs.

- Exact fetch
- Is Mandatory
- Minimum no of Search Character

3.1 Exact Fetch:

If the Block field is of display type LOV, developer can choose the exact fetch parameter for search optimization (in High Volume).

If **exact fetch** parameter is selected, user has to provide the exact values of the field as it is present in Database; otherwise system will throw the error message as invalid value.
Wildcard Searches are not permitted

For Example: Entering 98712 in Account Number field will fetch value only if an account with that particular number exist .In Normal case all account numbers beginning with the search pattern would be retrieved

Function Generation

Action: Load | Function Type: Parent | Function Category: Transaction

Function Id: FTDTRONL | Parent Function: | Header Template: None

Save XML Path: Z:\EXEC\FLEX | Parent Xml: | Footer Template: None

Block Field Properties

* Field Name: CRACC | Data Type: Varchar2 | Pop Up Edit Req:

Field Label: LBL_CRACC | DataSource: FTTBS_CONTRACT_MAST | Required:

XSD Tag: CRACC | Max Length: 20 | Visible:

Display Type: Low | * Field Size: | Input by LOV Only:

Item Type: Database Item | * Column Name: CR_ACCOUNT | Calendar Text:

Parent Field: | Default Value: | Select Multiple:

Related Block: | Preview Value: | Uppercase Only:

Related Field: | Accesskey Code: | LOV Validation Req:

TextArea Rows: | TextArea Cols: | Not Req In Xsd:

Min.Val: | Max.Val: | Report Parameter:

Max Decimals: | Mask Id: | Read Only:

LOV Name: LOV_CR_ACCOUNT | Off Line LOV Name: | Exact Fetch:

Fieldset Name: FST_CREDIT | Image Source: |

CLASSID: |

Custom Attributes | Events | Bind Variables | Return Fields

Attribute Name	Attribute value	Active

Select Fields -- Webpage Dialog

FieldsBrowser

Asc | Desc

Find Field: |

- FUNCTION_ID
- LBL_FUNCTION_ID
- REC_KEY
- LBL_REC_KEY
- FIELD_NAME
- LBL_FIELD_NAME
- FIELD_VAL
- LBL_FIELD_VAL
- DATA_TYPE
- VAL_TYPE

Field Name: FUNCTION_ID | Field Type: Hidden | Horizontal FldSet Req:

Label Code: | Label Link: | Options: |

Option Link: | Required: | Select Multiple:

LOV Name: | Popup Edit Req: | Auth Screen:

Image Src: | Alt Image: |

Datasource: UDTBS_FUNC_UDF_UF | CLASSID: |

Max Length: | Datatype: VARCHAR2 |

Value: | Default Value: |

AcsKeyCd: | Col Heading: |

Related Field: | DataField: FUNCTION_ID |

XSD Tag: | MASK: | Calendar Text:

Summary

Query: | Result: | Advanced: | Legends: |

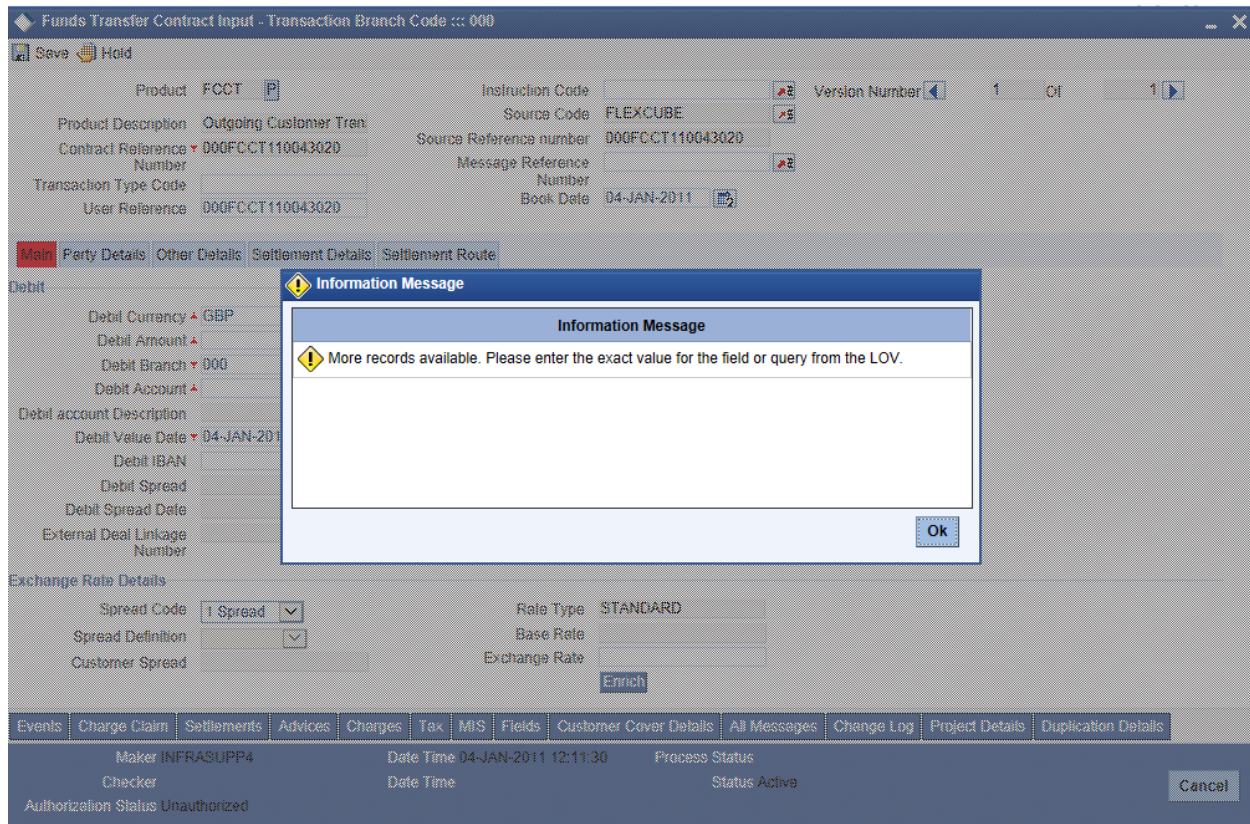
Exact Fetch Req:

Service Call

Service Call Required?: | Service Name: |

Operation: | Request Type: Full |

Events | Custom Att | Add DB Co | Add Label



3.2 Is Mandatory

This parameter should be specified during definition of LOV in ODT.

If this parameter is selected, then total wild card search (by providing blank or % in reduction fields) won't be allowed on fields where the particular LOV is attached.

In LOV definition screen, **is mandatory** option would be enabled for all Reduction Fields. This feature is not available for Global LOVs.

3.3 Minimum Search Character Length

If '**Is mandatory**' is selected as yes for any reduction field, ODT will ask for minimum search character length. By default the value is 3.

If field is mandatory and minimum search character length is given as n, then while searching, user has to enter minimum of n characters in order to search a particular value otherwise the system will show error message.

Any value less than 3 will not be accepted. ODT will show alert message in case of any rule violation

This feature is not available for Global LOVs

Example : Customer LOV should allow searches based on is Mandatory and Minimum no of Character search character fields only and total wild card search should not be allowed

Figure below illustrates **Is Mandatory** and **Min No. of Search Characters** fields in ODT

Function Generation

Action: Load | Function Type: Parent | Function Category: Transaction
 Function Id: FTDTRONL | Parent Function: | Header Template: None
 Save XML Path: Z:\EXECIFLEX | Parent Xml: | Footer Template: None

Search: [] | List of Values Details

LOV Name: LOV_CR_ACCOUNT
 LOV Query: select ac_gl_no, ac_gl_desc, ac_gl_ccy, iban_ac_no from (select b.ac_gl_no, b.cust_name1 || '-'

Query Cols	Data Type	Visible	Rdn Fld	Redn Fld Type	Redn/Col Label	Is Mandatory	Min No. of Search Characters
<input type="checkbox"/> AC_GL_NO	VARCHAR2	Yes	Yes	TEXT	LBL_ACCNUM	Yes	3
<input type="checkbox"/> AC_GL_DESC	VARCHAR2	Yes	Yes	TEXT	LBL_ACDESC	No	
<input type="checkbox"/> AC_GL_CCY	VARCHAR2	Yes	Yes	TEXT	LBL_ACCGLCCY	No	
<input type="checkbox"/> IBAN_AC_NO	VARCHAR2	Yes	Yes	TEXT	LBL_TXTIBANACNO	Yes	3

Left Panel Tree View:

- Preferences
- Data Source
- List of Values
 - LOV_PRODUCT
 - LOV_MESSAGE_REFERENCE
 - LOV_DR_CCY
 - LOV_DR_BRANCH
 - LOV_CR_BRANCH
 - LOV_DR_ACCOUNT
 - LOV_CR_ACCOUNT**
 - LOV_DEBIT_IBAN
 - LOV_CREDIT_IBAN
 - LOV_RECEIVER
 - LOV_PAYMENT_DETAILS1
 - LOV_PAYMENT_DETAILS2
 - LOV_PAYMENT_DETAILS3
 - LOV_PAYMENT_DETAILS4
 - LOV_BY_ORDER_OF
 - LOV_ULT_BENEF1
 - LOV_ULT_BENEF2
 - LOV_REFERENCE
 - LOV_EX_RATE_SERIAL
 - LOV_MULTI_CREDIT_REF_NO
 - LOV_BANK_OP_CODE
 - LOV_INSTR_CODE
 - LOV_SUMMARY_FCCREF
 - LOV_SOURCE_CODE
 - LOV_SUMMARY_SOURCEREF
 - LOV_CONS_AC_REF
 - LOV_CTRY_CODE_BYORDER6
 - LOV_CTRY_CODE_AWI
 - LOV_CTRYCD_ULTBEN6

LoV Definitions -- Webpage Dialog

LOV Name: Auto LOV Required: YES

Form Name: Form Title:

Fetch Rows: Data Pg Size:

LOV Query:

LOV Details

	Redn Fld Label	Redn Fld Type	Is Indexed	Minimum search char length	
<input type="checkbox"/>	<input type="text" value="LBL_CCY_CODE"/>	* TEXT	* Y	<input type="text" value="3"/>	
<input type="checkbox"/>	<input type="text" value="LBL_CCY_NAME"/>	* TEXT	* N	<input type="text"/>	

Funds Transfer Contract Input - Transaction Branch Code ::: 000

List of Values Credit Account

Minimum search characters (any one field mandatory)
Account Number(5) || IBAN Account Number(3)

Case Sensitive

Account Number % x Currency %
Account Description % IBAN Account Number %

Search Results

First Previous 1 Of 1 Next Last Go

Account Number	Account Description	Currency	IBAN Account Number
No Records Found for the Specified Criteria			

Debit Spread Date Credit Spread Date
External Deal Linkage Number Deal Reference Number

Exchange Rate Details

Spread Code Rate Type
Spread Definition Base Rate
Customer Spread Exchange Rate

Events Charge Claim Settlements Advices Charges Tax MIS Fields Customer Cover Details All Messages Change Log Project Details Duplication Details

Maker INFRASUPP4 Date Time 04-JAN-2011 12:11:30 Process Status
Checker Date Time Status Active
Authorization Status Unauthorized

Funds Transfer Contract Input - Transaction Branch Code ::: 000

List of Values Credit Account

Minimum search characters (any one field mandatory)
Account Number(5) || IBAN Account Number(3)

Case **Information Message**

Information Message
Please enter the minimum value for atleast one of the Mandatory field

Search

First

No Records Found for the Specified Criteria

Debit Spread Date Credit Spread Date
External Deal Linkage Number Deal Reference Number

Exchange Rate Details

Spread Code Rate Type
Spread Definition Base Rate
Customer Spread Exchange Rate

Events Charge Claim Settlements Advices Charges Tax MIS Fields Customer Cover Details All Messages Change Log Project Details Duplication Details

Maker INFRASUPP4 Date Time 04-JAN-2011 12:11:30 Process Status
Checker Date Time Status Active
Authorization Status Unauthorized

Funds Transfer Contract Input - Transaction Branch Code ::: 000

List of Values Credit Account

Minimum search characters (any one field mandatory)
Account Number(5) || IBAN Account Number(3)

Case Sensitive

Account Number Currency
 Account Description IBAN Account Number

Search Results

First Previous 1 Of 3 Next Last Go

Account Number	Account Description	Currency	IBAN Account Number
0000000000	COMMERZBANK AG Demo	USD	
0000000001	TEST	USD	
0000000111	Abel abk	GBP	
0000010100	Abel abk	GBP	
0000010106	Abel abk	GBP	

Debit Spread Date Credit Spread Date
 External Deal Linkage Number Deal Reference Number

Exchange Rate Details

Spread Code Role Type
 Spread Definition Base Rate
 Customer Spread Exchange Rate

Events | Charge Claim | Settlements | Advices | Charges | Tax | MIS | Fields | Customer Cover Details | All Messages | Change Log | Project Details | Duplication Details

Maker INFRASUPP4 Date Time 04-JAN-2011 12:11:30 Process Status
 Checker Date Time Status Active
 Authorization Status Unauthorized



Lov's Changes for handling high volumes
March 2012
1.0

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