

Oracle Banking Digital Experience

OBDX-UBS SETUP GUIDE

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ORACLE®

OBDX-UBS Setup Guide

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1. Preface

1.1 Intended Audience

This document is intended for the following audience:

- Customers
- 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

Oracle customers have access to electronic support through My Oracle Support. For information, visit <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=info> or visit <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=trs> if you are hearing impaired.

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.

The subsequent chapters describes following details:

- Introduction
- Configuration / Installation

1.5 Related Information Sources

For more information on Oracle Banking Digital Experience Release 17.1.0.0.0, refer to the following documents:

- Oracle Banking Digital Experience Licensing Guide

2. Configurations

- **DIGX_FW_CONFIG_ALL_B – PROP_VALUE** Column needs to be updated based on Category_ID and Prop_ID

Sr No	CATEGORY_ID	PROP_ID	PROP_VALUE
1	ExtSystemsConfig	SESSION_BANK_CODE	Update the Bank Code of the Bank. (Run the Update Query)
2	ExtSystemsConfig	SESSION_TRANSACTION_BRANCH HEADER_APPLICATION_BRANCH HEADER_DATA_ENTRY_BRANCH	Update the Bank Code of the Bank. (Run the Update Query)
3	fileuploadconfig	WORKAREA_PATH RESPONSE_FILE_PATH	Create a Folder where Weblogic is Installed. Update the File Upload Path for the folder Created. (Run the Update Query)
4	Dayoneconfig	EXTERNAL_PAYMENT_REDIRECTI ON_URL	Update the Redirection URL from Merchant Site. replace(PROP_VALUE, '<hostname>:<port>', Current Bank URL's IP:Current Bank URL's Port') (Run the Update Query)
5	Dayoneconfig	CLAIM_PAYMENT	Update the Current Bank URL with Module=home: for e.g. http://mum00boi:8888/index/public/model-bank.html?module=home (Run the Update Query)

Find below are the scripts created for your reference:

```
UPDATE DIGX_FW_CONFIG_ALL_B
```

```
SET PROP_VALUE='000'
```

```
WHERE CATEGORY_ID = 'ExtSystemsConfig' and PROP_ID = 'SESSION_BANK_CODE';
```

```
UPDATE DIGX_FW_CONFIG_ALL_B
```

```
SET PROP_VALUE='AT3'
```

```
WHERE CATEGORY_ID = 'ExtSystemsConfig' and PROP_ID = 'SESSION_TRANSACTION_BRANCH';
```

```
UPDATE DIGX_FW_CONFIG_ALL_B
```

```
SET PROP_VALUE='AT3'
```

```
WHERE CATEGORY_ID = 'ExtSystemsConfig' and PROP_ID = 'HEADER_APPLICATION_BRANCH';
```

```
UPDATE DIGX_FW_CONFIG_ALL_B
SET PROP_VALUE='AT3'
WHERE CATEGORY_ID = 'ExtSystemsConfig' and PROP_ID = 'HEADER_DATA_ENTRY_BRANCH';
update DIGX_FW_CONFIG_ALL_B set prop_value= '/home/devops/obdx/fileupload' where category_id =
'fileuploadconfig' and prop_id ='WORKAREA_PATH';
```

```
update DIGX_FW_CONFIG_ALL_B set prop_value= '/home/devops/obdx/fileupload' where category_id =
'fileuploadconfig' and prop_id ='RESPONSE_FILE_PATH';
```

```
UPDATE digx_fw_config_all_b SET PROP_VALUE = replace(PROP_VALUE, '<hostname>:<port>',
'mum00boi:8888') where prop_id='EXTERNAL_PAYMENT_REDIRECTION_URL';
```

```
UPDATE digx_fw_config_all_b
```

```
SET prop_value = 'http://mum00boi:8888/index/public/model-bank.html?module=home'
```

```
WHERE prop_id = 'CLAIM_PAYMENT'
```

```
AND category_id = 'dayoneconfig';
```

- **DIGX_CS_BRANCH_DATES_B** – Below are the Columns needs to be updated based on **Bank_Code**

Sr No	BANK_CODE	Columns to be Updated
1	08	BANK_CODE – Update the Bank Code of the Bank. BRANCH_CODE – Update the Branch Code of the Bank. CURR_DATE - – Update the Current Date of the Bank. PREV_WORKING_DATE – Update the Previous Working Date of the Bank. NEXT_WORKING_DATE – Update the Next Working Date of the Bank. (Run the Update Query)

Find below is the script created for your reference:

```
UPDATE DIGX_CS_BRANCH_DATES_B
SET BRANCH_CODE='AT3',BANK_CODE='000'
WHERE BANK_CODE = '08';
```

- **DIGX_FW_CONFIG_OUT_WS_CFG_B** - Below are the Columns needs to be updated based on **Service_id**

Sr No	Service_ID	URL
1	runReport	Update the SOAP service url of oracle BI. (Run the Update Query)

Find below is the script created for your reference:

```
update DIGX_FW_CONFIG_OUT_WS_CFG_B set URL=
'http://10.184.133.240:9502/xmlpserver/services/v2/ReportService?WSDL' where service_id = 'runReport';
```

- **DIGX_FW_CONFIG_OUT_WS_CFG_B** - The Gateway IP and Port Configuration of the Bank needs to be updated based on **Process**

Sr No	Process	Description
1	%FCUBS%	Configure Gateway IP and port configuration of the Bank. (Run the Update Query)

Find below is the script created for your reference:

```
UPDATE DIGX_FW_CONFIG_OUT_WS_CFG_B
```

```
SET url = replace(url, '10.184.134.224:8601', '10.184.134.224:8601') where process like '%FCUBS%';
```

- **DIGX_FW_CONFIG_ADAPTER_PROP_B - PROP_VALUE** Column needs to be updated based on Host_ID, Transaction_Type and Prop_ID

Sr No	HOST_ID	TRANSACTION_T YPE	PROP_ID	PROP_VALUE
1	FCUBS	ALL	ALL.HOME_BRANCH	Update the Branch Code of the Bank. (Run the Update Query)

Find below is the script created for your reference:

```
UPDATE DIGX_FW_CONFIG_ADAPTER_PROP_B
```

```
SET PROP_VALUE='AT3'
```

```
WHERE HOST_ID = 'FCUBS' and TRANSACTION_TYPE = 'ALL' and PROP_ID = 'HOME_BRANCH';
```

- **DIGX_CS_BANKS_ALL_B – BANK_CODE** Column needs to be updated based on Bank_Code

Sr No	BANK_CODE	BANK_CODE
1	08	BANK_CODE – Update the Bank Code of the Bank. (Run the Update Query)

Find below is the script created for your reference:

```
UPDATE DIGX_CS_BANKS_ALL_B
```

```
SET BANK_CODE='000'
```

WHERE BANK_CODE='08';

- **DIGX_FW_BANK_CONFIG** – Below are the Columns needs to be updated based on **CAL_CURRENCY**

Sr No	CAL_CURRENCY	Columns to be Updated
1	GBP	BANK_CODE – Update the Bank Code of the Bank. HOME_BRANCH– Update the Branch Code of the Bank. (Run the Update Query)

Find below is the script created for your reference:

```
UPDATE DIGX_FW_BANK_CONFIG
SET BANKCODE='000',HOME_BRANCH='AT3'
WHERE CAL_CURRENCY='GBP';
```

- **DIGX_FW_BANK_CONFIG** – Below are the Columns and Values that needs to be inserted

Sr No	Columns	Values
1	BANKCODE HOME_BRANCH CAL_CURRENCY LOCAL_CURRENCY CREATED_BY CREATION_DATE ENTITY_STATUS LAST_UPDATED_BY LAST_UPDATE_DATE OBJECT_VERSION_NUMBER	Insert the Bank Code of the Bank. Insert the Branch Code of the Bank. Insert the Calendar Currency of the Bank. Insert the Local Currency of the Bank. Ofssuser Sysdate A Ofssuser Sysdate 1 (Run the Insert Query)

Find below is the script created for your reference:

```
insert into DIGX_FW_BANK_CONFIG
(BANKCODE,HOME_BRANCH,CAL_CURRENCY,LOCAL_CURRENCY,CREATED_BY,
CREATION_DATE, ENTITY_STATUS, LAST_UPDATED_BY, LAST_UPDATE_DATE,
OBJECT_VERSION_NUMBER)
```

```
values ('000','AT3','GBP','GBP','ofssuser',sysdate, 'A','ofssuser', sysdate, 1);
```

- **DIGX_FW_BANK_CONFIG_MODULE**– Below are the Columns and Values that needs to be inserted

Sr No	Columns	Values
1	BANKCODE MODULE	Insert the Bank Code of the Bank. CON, ISL (Run the Insert Query)

Find below is the script created for your reference:

```
Insert into DIGX_FW_BANK_CONFIG_MODULE (BANKCODE,MODULE) values ('000','CON');
```


Insert into DIGX_FW_BANK_CONFIG_MODULE (BANKCODE,MODULE) values ('000','ISL');

- **FLX_CS_BANK_CODES_ALL_B** – Below are the Columns and Values that needs to be inserted

Sr No	Columns	Values
1	BANK_CODE BANK_CODE_NUM BANK_DESC OBJECT_STATUS_FLAG OBJECT_VERSION_NUMBER CREATED_BY LAST_UPDATED_BY CREATION_DATE LAST_UPDATE_DATE DOMAIN_OBJECT_EXTN	Insert the Bank Code of the Bank. Insert the Bank Code Number of the Bank. Insert the Bank Description of the Bank. A 1 TELLER1 TELLER2 Sysdate Sysdate CZ (Run the Insert Query)

Find below is the script created for your reference:

```
Insert into FLX_CS_BANK_CODES_ALL_B
(BANK_CODE,BANK_CODE_NUM,BANK_DESC,OBJECT_STATUS_FLAG,OBJECT_VERSION_NUMBE
R,CREATED_BY,LAST_UPDATED_BY,CREATION_DATE,LAST_UPDATE_DATE,DOMAIN_OBJECT_EX
TN) values ('000',000,'OBP Demo Bank','A',1,'TELLER1','TELLER2',sysdate,sysdate,'CZ');
```

- **DIGX_CS_CURRENCY_TASK_LINKAGE**– Below are the Columns and Values that needs to be inserted

Sr No	Columns	Values
1	CURRENCY_CODE TASK_CODE CREATED_BY CREATION_DATE LAST_UPDATED_BY LAST_UPDATED_DATE STATUS_FLAG VERSION DETERMINANT_VALUE	GBP, INR, GBP, INR, GBP, INR, USD, USD, USD INTERNATIONALFT_PAYLATER, INTERNATIONALFT_PAYLATER, INTERNATIONALDRAFT, INTERNATIONALDRAFT, INTERNATIONALFT, INTERNATIONALFT, INTERNATIONALFT, INTERNATIONALDRAFT, INTERNATIONALFT_PAYLATER OFSSUser to_date('24-11-2016 09:17:29', 'dd-mm-yyyy hh24:mi:ss') OFSSUser to_date('24-11-2016 09:17:29', 'dd-mm-yyyy hh24:mi:ss') " 1 OBP_BU (Run the Insert Query)

Find below is the script created for your reference:

```
insert into DIGX_CS_CURRENCY_TASK_LINKAGE (CURRENCY_CODE, TASK_CODE, CREATED_BY,
CREATION_DATE, LAST_UPDATED_BY, LAST_UPDATED_DATE, STATUS_FLAG, VERSION,
DETERMINANT_VALUE)
```

```
values ('GBP', 'INTERNATIONALFT_PAYLATER', 'OFSSUser', to_date('24-11-2016 09:17:29', 'dd-mm-
yyyy hh24:mi:ss'), 'OFSSUser', to_date('24-11-2016 09:17:29', 'dd-mm-yyyy hh24:mi:ss'), ", 1, 'OBP_BU');
```

Below Table needs to be updated only when the core banking application is UBS.

- **DIGX_FW_CONFIG_ADAPTER_PROP_B** – Below are the Columns needs to be updated based on **PROP_ID**

Sr No	PROP_ID	Columns to be Updated
1	SELFFT.PRODCAT SELFFT.PRODCOD	PROP_VALUE – Update the Product Category of Self Fund Transfer. PROP_VALUE – Update the Product Code of Self Fund Transfer. (Run the Update Query)
2	INTERNALFT.PRODCAT INTERNALFT.PRODCOD	PROP_VALUE – Update the Product Category of Internal Fund Transfer. PROP_VALUE – Update the Product Code of Internal Fund Transfer. (Run the Update Query)

3	EXTERNALFT.PRODCAT EXTERNALFT.PRODCOD	PROP_VALUE – Update the Product Category of External Fund Transfer. PROP_VALUE – Update the Product Code of External Fund Transfer. (Run the Update Query)
4	INDIADOMESTICFT.PRODCAT INDIADOMESTICFT.PRODCOD	PROP_VALUE – Update the Product Category of Domestic Fund Transfer. PROP_VALUE – Update the Product Code of Domestic Fund Transfer. (Run the Update Query)
5	INTERNALSI.PRODCAT INTERNALSI.PRODCOD	PROP_VALUE – Update the Product Category of Internal Fund Transfer (SI). PROP_VALUE – Update the Product Code of Internal Fund Transfer (SI). (Run the Update Query)
6	PEERTOPEER.PRODCAT PEERTOPEER.PRODCOD	PROP_VALUE – Update the Product Category of Peer to Peer Payment PROP_VALUE – Update the Product Code of Peer to Peer Payment. (Run the Update Query)
7	SELFSI.PRODCAT SELFSI.PRODCOD	PROP_VALUE – Update the Product Category of Self Fund Transfer (SI). PROP_VALUE – Update the Product Code of Self Fund Transfer (SI). (Run the Update Query)
8	BILLPAYMENT.PRODCAT BILLPAYMENT.PRODCOD	PROP_VALUE – Update the Product Category of Bill Payment. PROP_VALUE – Update the Product Code of Bill Payment. (Run the Update Query)
9	INDIADOMESTICNEFTFT.PRODCAT INDIADOMESTICNEFTFT.PRODCOD	PROP_VALUE – Update the Product Category of Domestic Fund Transfer (NEFT). PROP_VALUE – Update the Product Code of Domestic Fund Transfer (NEFT). (Run the Update Query)
10	INDIADOMESTICNEFTFT_SI.PRODCAT INDIADOMESTICNEFTFT_SI.PRODCOD	PROP_VALUE – Update the Product Category of Domestic Fund Transfer (NEFT SI). PROP_VALUE – Update the Product Code of Domestic Fund Transfer (NEFT SI). (Run the Update Query)

11	INDIADOMESTICRTGSFT.PRODCAT INDIADOMESTICRTGSFT.PRODCOD	PROP_VALUE – Update the Product Category of Domestic Fund Transfer (RTGS). PROP_VALUE – Update the Product Code of Domestic Fund Transfer (RTGS). (Run the Update Query)
12	INDIADOMESTICRTGSFT_SI.PRODCAT INDIADOMESTICRTGSFT_SI.PRODCOD	PROP_VALUE – Update the Product Category of Domestic Fund Transfer (RTGS SI). PROP_VALUE – Update the Product Code of Domestic Fund Transfer (RTGS SI). (Run the Update Query)
13	INTERNATIONALDRAFT.PRODCOD	PROP_VALUE – Update the Product Code of International Draft. (Run the Update Query)
14	INTERNATIONALFT.PRODCOD	PROP_VALUE – Update the Product Code of International Funds Transfer. (Run the Update Query)
15	PEERTOPEER_RCV_EXT.PRODCAT PEERTOPEER_RCV_EXT.PRODCOD	PROP_VALUE – Update the Product Category of Peer to Peer External Payment PROP_VALUE – Update the Product Code of Peer to Peer External Payment. (Run the Update Query)
16	PEERTOPEER_RCV_INT.PRODCAT PEERTOPEER_RCV_INT.PRODCOD	PROP_VALUE – Update the Product Category of Peer to Peer Internal Payment PROP_VALUE – Update the Product Code of Peer to Peer Internal Payment. (Run the Update Query)
17	SEPACREDITFT.PRODCAT SEPACREDITFT.PRODCOD	PROP_VALUE – Update the Product Category of SEPA Credit Payments. PROP_VALUE – Update the Product Code of SEPA Credit Payments. (Run the Update Query)
18	SEPACREDITFT_SI.PRODCAT SEPACREDITFT_SI.PRODCOD	PROP_VALUE – Update the Product Category of SEPA Credit Payments (SI). PROP_VALUE – Update the Product Code of SEPA Credit Payments (SI). (Run the Update Query)
19	SEPADIRECTDEBIT_SI.PRODCAT SEPADIRECTDEBIT_SI.PRODCOD	PROP_VALUE – Update the Product Category of SEPA Direct Debit Payments (SI). PROP_VALUE – Update the Product Code of SEPA Direct Debit Payments (SI). (Run the Update Query)

20	SEPADIRECTDEBIT.PRODCAT SEPADIRECTDEBIT.PRODCOD	PROP_VALUE – Update the Product Category of SEPA Direct Debit Payments. PROP_VALUE – Update the Product Code of SEPA Direct Debit Payments. (Run the Update Query)
----	--	--

Find below is the script created for your reference:

```

UPDATE Digx_Fw_Config_Adapter_Prop_B
SET PROP_VALUE='OUPA'
WHERE PROP_ID='SELFFT.PRODCAT';
UPDATE Digx_Fw_Config_Adapter_Prop_B
SET PROP_VALUE='BKOP'
WHERE PROP_ID='SELFFT.PRODCOD';

```