

Extensibility Guide
Oracle Financial Services Lending and Leasing
Release 14.4.0.0.0
Part No. E89525-01
[October] [2017]



Table of Contents

1. PREFACE	1-1
1.1 AUDIENCE	1-1
1.2 CONVENTIONS USED	1-1
1.3 PRE-REQUISITE	1-1
1.4 ASSUMPTIONS	1-1
2. CUSTOMIZING AND EXTENDING THE APPLICATION	2-1
2.1 UNDERSTANDING CUSTOMIZING & EXTENDING THE APPLICATION.....	2-1
2.2 UNDERSTANDING CUSTOMIZATION LAYERS	2-1
2.3 INSTALLING CUSTOMIZATION TOOLS	2-3
3. USING JDEVELOPER FOR CUSTOMIZATIONS.....	3-1
3.1 ABOUT USING JDEVELOPER FOR CUSTOMIZATION.....	3-1
3.2 ABOUT CUSTOMIZING ORACLE ADF ARTIFACTS	3-1
3.3 CUSTOMIZING ORACLE ADF ARTIFACTS WITH JDEVELOPER.....	3-3
3.4 ADF CUSTOMIZATION BEST PRACTICES - DO'S AND DON'TS	3-5
3.4.1 <i>Do's</i>	3-5
3.4.2 <i>Don'ts</i>	3-6
4. APPLICATION ARTIFACTS	4-1
4.1 ABOUT CUSTOMIZING ORACLE ADF APPLICATION ARTIFACTS.....	4-1
4.2 CUSTOMIZABLE APPLICATION LIBRARIES	4-1
4.3 ENABLE JDEVELOPER FOR CUSTOMIZATION	4-2
4.4 CUSTOMIZING THE SKIN	4-2
4.5 CUSTOMIZING OR ADDING RESOURCE BUNDLES.....	4-3
4.6 EDITING EXISTING BUSINESS COMPONENTS.....	4-7
4.7 EDITING PAGES	4-12
4.8 EDITING TASK FLOWS	4-12
4.9 CREATING CUSTOM BUSINESS COMPONENTS.....	4-13
4.10 CREATING CUSTOM TASK FLOWS	4-14
4.11 CREATING CUSTOM PAGES.....	4-14
4.12 EDITING THE UI SHELL TEMPLATE.....	4-15
4.13 REPLACING OFSLL LOGO.....	4-15
4.14 DEPLOYING ADF CUSTOMIZATIONS AND EXTENSIONS	4-16
4.15 DEPLOYMENT OPTIONS	4-17
5. CUSTOMIZING DATABASE OBJECTS	5-1
5.1 UI – PACKAGE INTERACTION LOGIC.....	5-1
5.2 UI JAVA WRAPPER (U*JW).....	5-1
5.3 DATABASE SCHEMA	5-2
5.4 WRAPPER ENGINE MODEL	5-3
5.5 BATCH JOB (BJ)	5-4
5.6 ENGINE WRAPPER (EW).....	5-4
5.7 MAIN ENGINE (EM)	5-4
5.8 ENGINE FUNCTION (EN).....	5-4
5.9 ENGINE VIEW	5-5
5.10 COMMON FEATURES.....	5-5
5.11 SEED DATA.....	5-5
5.12 DEVELOPER'S TIPS	5-5
6. CREATING NEW CUSTOM BI PUBLISHER REPORT/LETTER.....	6-1
6.1 CREATE REPORT LAYOUT	6-8

6.2	CREATE XML DATA	6-10
6.3	ADD DYNAMICS TO REPORT.....	6-16
6.4	UPLOAD REPORT IN BIP	6-20
7.	CUSTOMIZING EXISTING BASE BIP REPORTS.....	7-1
8.	CUSTOMIZING EXISTING BASE BIP LETTERS	8-1
9.	CREATE CUSTOM CORRESPONDENCE	9-1
10.	GENERATING CORRESPONDENCE	10-1
11.	SETTING UP THE OUTPUT FORMAT FOR BIP REPORTS.....	11-1
12.	NAMING CONVENTION FOR CUSTOMIZED OBJECTS	12-1
13.	RESTFUL WEB SERVICES EXTENSIBILITY	13-1
13.1	GENERIC POST TRANSACTION (POST).....	13-1
13.1.1	<i>Producer related transaction.....</i>	13-2
13.1.2	<i>Other Transactions</i>	13-2
13.2	ACCOUNT ON BOARDING (POST).....	13-6
13.3	PAYMENT POSTING (POST).....	13-16
13.4	ACCOUNT DETAIL (GET)	13-19
13.5	SCENARIO ANALYSIS (POST).....	13-23
13.6	LOOKUPS (GET).....	13-27
13.7	APPLICATION SEARCH (GET).....	13-30
13.8	CALCULATOR (POST).....	13-33
13.9	APPLICATION ENTRY (POST).....	13-37
13.10	ACCOUNT SEARCH (GET)	13-52
13.11	CALL ACTIVITY (POST).....	13-53
13.12	REMARKETING (PUT).....	13-56
13.13	INVOICE (POST).....	13-59
13.14	APPLICATION COMMENT (GET/POST)	13-61
13.15	ACCOUNT COMMENT (GET/POST).....	13-64
13.16	APPLICATION CHECKLIST (GET).....	13-66
13.17	OUTGOING FILE LIST (GET).....	13-69
13.18	OUTGOING FILE (POST).....	13-71
13.19	INCOMING FILE (GET).....	13-72
13.20	PRODUCTS (GET).....	13-72
13.21	ASSETS (GET).....	13-75
13.22	ASSET SUB TYPES (GET)	13-78
13.23	APPLICATION STATUS CHANGE (PUT)	13-80
13.24	APPLICATION UPDATE (PUT).....	13-81
13.25	APPLICATION ACH (POST)	13-94
13.26	APPLICATION DOCUMENT UPLOAD/DOWNLOAD/LIST SERVICE (POST/GET/GET)	13-98
13.27	ACCOUNT DOCUMENT UPLOAD/DOWNLOAD/LIST SERVICE (POST/GET/GET)	13-100
13.28	APPLICATION GET SERVICE (GET).....	13-102
13.29	SCHEDULER FORCE RESUBMIT SERVICE (PUT)	13-103
14.	APPENDIX: REVISION HISTORY	14-1

1. Preface

This document provides an overview on extensibility capabilities supported by Oracle Financial Services Lending and Leasing Application.

1.1 Audience

This document is intended for administrators and developers who want to customize and extend the standard functionality provided by Oracle Financial Services Lending and Leasing Application. Administrators should have a basic understanding of Oracle Financial Services Lending and Leasing Application and Oracle Application Development Framework concepts. Developers should have a basic understanding of the Java programming language, web applications, Oracle JDeveloper, and Oracle Application Development Framework.

1.2 Conventions Used

Term	Refers to
Application	Oracle Financial Services Lending and Leasing
Customization application workspace	<i>OracleFSLLEnterpriseApp/</i> <i>OracleFSLLEnterpriseApp.jws</i> provided as part of installer under <i>/cust_lib</i> folder

1.3 Pre-requisite

- You can find all the customizable libraries along with the necessary default projects as part of the product release installer bundle under */cust_lib* folder.
- You need to download and install JDeveloper 12.2.1.0.0.

1.4 Assumptions

- It is assumed that the customization team is familiar with ADF and this document 'OFSLL Extensibility Guide' has been referred in detail.
- Since ADF is Java/J2EE based framework, it is assumed that the generic best practices of Java/J2EE development are understood beforehand.

2. Customizing and Extending the Application

This chapter provides an overview of how to customize and extend the application and, introduces the design time and runtime tools used in the process, such as Oracle JDeveloper, Oracle Business Intelligence (BI) Publisher and Oracle Enterprise Manager Fusion Middleware Control.

2.1 Understanding Customizing & Extending the Application

Oracle Financial Services Lending and Leasing application is based on Oracle Fusion Middleware. User interfaces are implemented using Oracle Application Development Framework (Oracle ADF) and standard Java technologies. Business intelligence frameworks provide a number of reporting capabilities. Each of these areas of the application can be customized and extended to suit your business needs.

Within this guide, the term customizing means to change a standard (existing) artifact. For example, you can add an attribute to a standard business object, or you can change what is displayed on a standard view page. The term extending means to create a completely new artifact, such as a custom business object or custom view page. For customizations and extensions of this application, there are two basic scenarios: personalization and design time customizations and extensions.

Personalization

Personalization refers to the changes that every end user of the application can make to certain artifacts in the user interface (UI) at runtime. These changes remain for that user each time that user logs into the application. Personalization includes changes based on user behavior (such as changing the width of a column in a table)

Design time customizations and extensions

Design time customizations and extensions include more complex changes, such as creating new business objects or creating new view pages, and they require deployment into the runtime environment. Design time customizations are done by Java developers using Oracle JDeveloper. The customizations are then uploaded or deployed to a running instance of the application.

Most customizations, whether a personalization an end user makes, or a change a developer makes using JDeveloper to create new source code, are stored in a business metadata repository. Because these customizations are kept separate from the base code, you can safely upgrade your application without overwriting or needing to redo your changes.

Customizations for the UI and for entity components are created in layers, meaning that you can create them for specific industry, or for specific region or sites, and the changes will be shown only when applicable. For more information about the metadata dictionary and customization layers, see section 2.2 - [‘Understanding Customization Layers’](#).

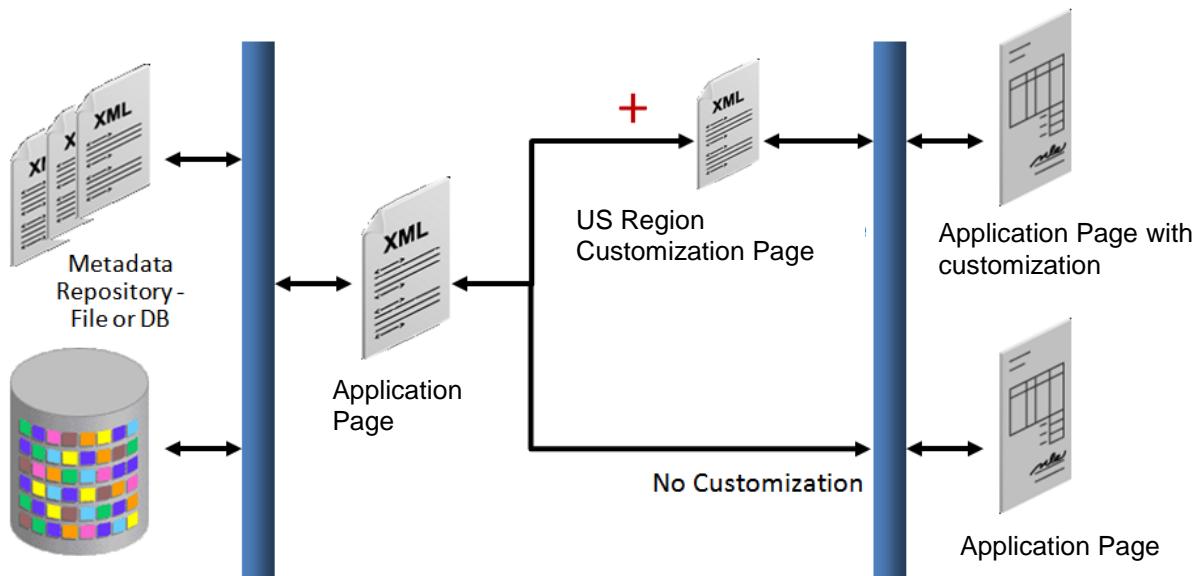
2.2 Understanding Customization Layers

The application contains customization layer that allows you to make customizations which affect only certain instances of an application. For example, the application has a layer for US region. When you customize an artifact, you can choose to make that customization available only for US region.

Customizations you make are not saved to the base standard artifact. Instead, they are saved to an XML file that is stored in an Oracle Metadata Services (MDS) repository. This XML file acts like a list of instructions that determines how the artifact looks or behaves in the application, based on the layer that is controlling the current context. The MDS Customization Engine manages this process.

For example, say you want to customize the Applicant fragment by adding a new Passport field, but only for US region. Before you make your customization, you first select the layer to make your customization in, in this case the region layer whose value is US. When you make your customization by adding the new Passport field in the Application fragment, an XML file is generated with the instructions to add the field, but only in the region layer, and only when the value is US. The original page file remains untouched. The MDS Customization Engine then stores the XML file in an MDS repository.

Now, whenever someone logs into the application and requests an artifact, the MDS Customization Engine checks the repository for XML files that match the requested artifact and the given context, and if there is a match, it layers the instructions on top of the base artifact. In this example, whenever the Application page is requested (the artifact) by someone where US region customization is applied, before the page is rendered, the MDS Customization Engine pulls the corresponding XML file from the repository and layers it on top of the standard Application page, thereby adding the new field.

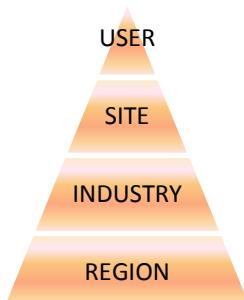


All users of the application can personalize the pages. Users can move elements around on a page, hide elements, and even add available elements to their page. When they do this personalization, the MDS Customization Engine creates an XML file specific to that user.

For example, say User 1 personalizes the Application page. There will then be an XML file stored in the repository, noting the changes that user made. When User 1 logs in, as in the previous example, the MDS Customization Engine pulls the XML file with the customizations from the repository and layers it on top of the standard Application page. In addition, the engine pulls the XML file with User 1's personalization's, allowing the user to see the personalization changes along with the US region changes. When other users log in, they do not see User 1's personalization changes.

The application has following customization layers:

- Region: When customizations are made in this layer, they affect users of the application for a specific region. This layer's XML files are added for everyone, whenever the artifact is requested.
- Industry: When customizations are made in this layer, they affect users of the application for a specific industry. This layer's XML files are added for everyone, whenever the artifact is requested.
- Site: Customizations made in the Site layer affect users at a particular location.
- User: This is where all personalization's are made. Users do not have to explicitly select this layer.



These layers are applied in a hierarchy, and the highest layer in that hierarchy in the current context is considered the tip. Within the default customization layers, the Region layer is the base layer, and the User layer is the tip. If customizations are done to the same object, but in different layers, at runtime, the tip layer customizations take precedence. For example, if you customize the label for a field in the site layer and customize the same label in the industry layer using JDeveloper, the site layer customization will be displayed at runtime.

Because customizations are saved in these XML files, when you patch or upgrade your application, the base artifacts can be updated without touching your changes. The base artifact is replaced, and when the application is run after the patch or upgrade, the XML files are simply layered on top of the new version. You do not need to redo your customizations.

Before you create customizations, you must select the layer to which you want your customizations to be applied.

2.3 **Installing Customization Tools**

For procedures for setting up JDeveloper for customizations, see chapter 3, [Using JDeveloper for Customizations](#).

3. Using JDeveloper for Customizations

This chapter describes how to configure JDeveloper for implementing customizations in the application.

3.1 About Using JDeveloper for Customization

JDeveloper is used when it is needed to customize or create business objects or new pages. The procedures for each of these are different.

New custom objects created in JDeveloper are not saved into the MDS Repository, and so are done in a standard application workspace using the **Default** role. However, when you customize standard objects, those customizations are saved into the MDS Repository, and so must be done using the **Customization Developer** role. Doing customizations using the customization developer role ensures that the changes are saved to upgrade-safe MDS Repository, and not written directly to the standard object. In future, when patch or upgrade Application, the customizations held in these metadata files will not be touched, and so, it need not be re-done.

When customizing ADF artifacts, a special customization application workspace can be created; using the **Default** role, for this application a default customization application workspace (*/OracleFSLLEnterpriseApp/OracleFSLLEnterpriseApp.jws*) is provided. This workspace includes all the artifacts that can be customized. This customization workspace can be configured, so that when customizations are tested and deployed, they appear to be part of native Oracle Financial Services Lending and Leasing Application.

Using the default workspace, it is possible to switch roles to customization developer and customize the ADF artifacts required. After completion, the artifacts are packaged and deployed in the workspace to the Oracle Financial Services Lending and Leasing environment.

Often, there is a need to perform both customizations (customizing an existing standard object) and extensions (creating a new object). For example, suppose it is needed to create a new business object and expose that new object in an existing application module. First, because a new custom business object is being created, first a standard application workspace is created and then entity object is created. After completion, the workspace is packaged as an ADF Library, and placed into a directory. Next, using the default workspace provided, the new entity object library and the library that contains the application module to which we need to add the entity object is added. After both are imported, User should log in using the customization developer role and make the customizations to the application module. After customizations are complete, User would deploy the customizations to the test environment.

Note

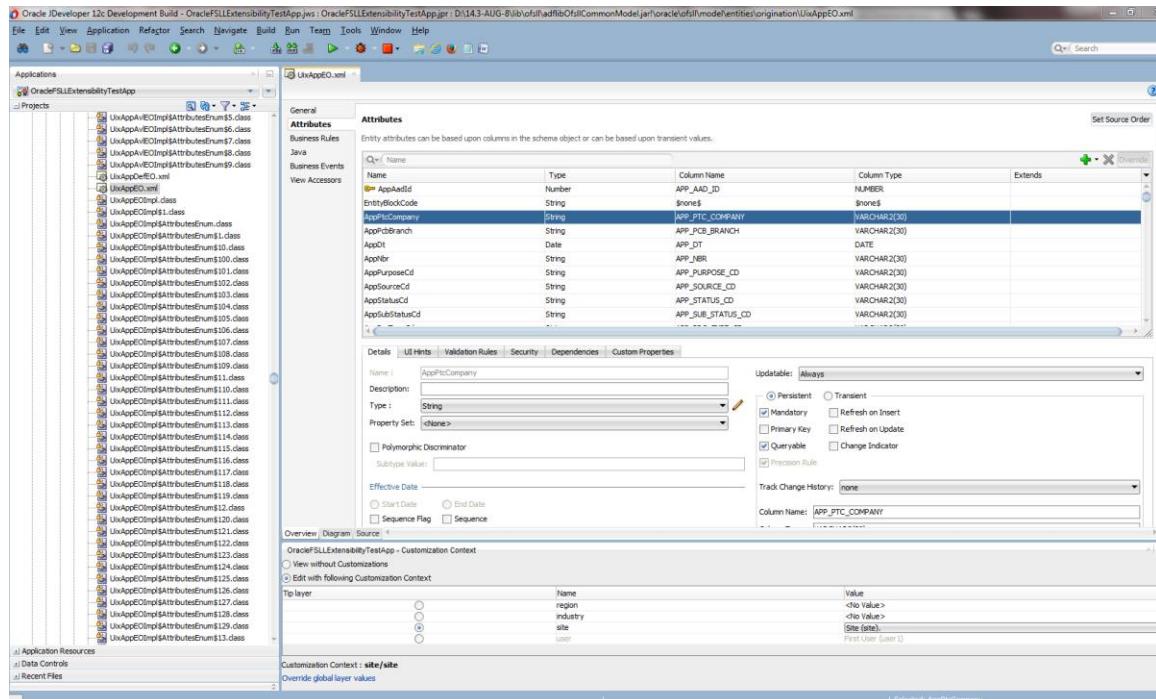
Before running JDeveloper in customization mode for the application, see [Section 4.3 "Enable JDeveloper for Customization"](#) for pre-configuration requirement.

3.2 About Customizing Oracle ADF Artifacts

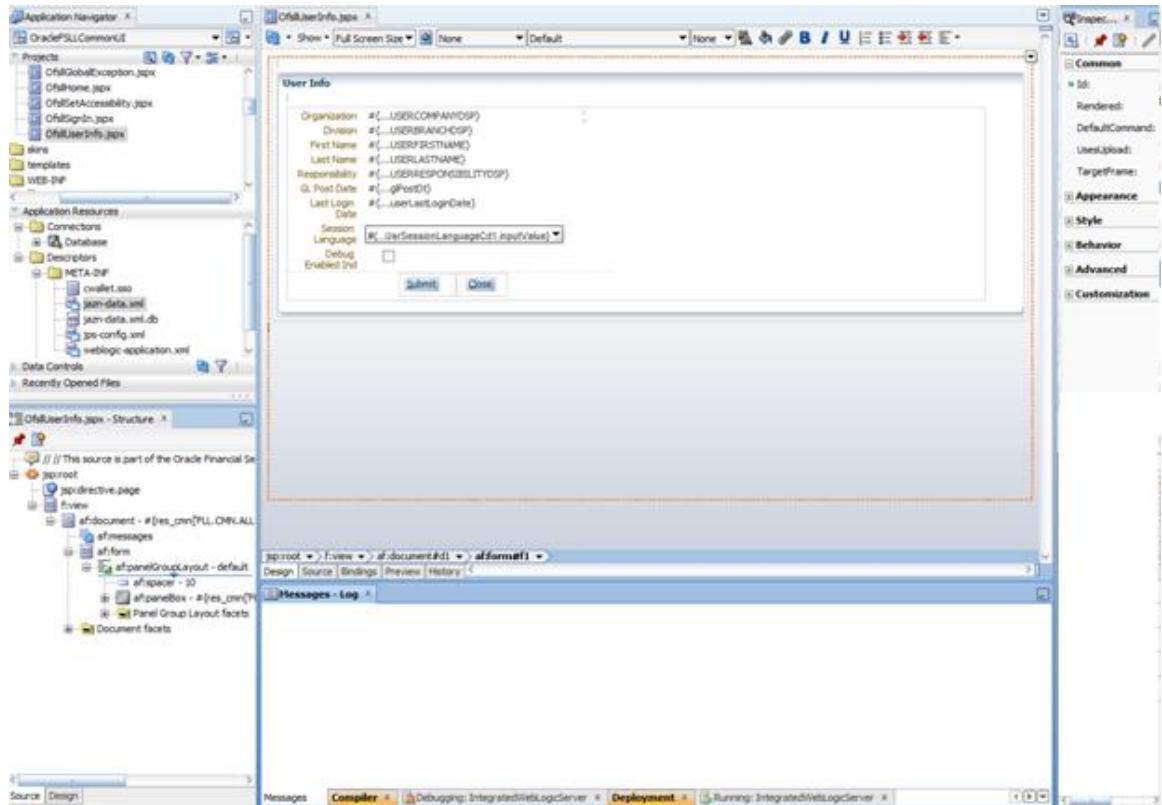
The application is built using Oracle ADF artifacts, including the following:

- Application modules: An application module is the transactional component that UI clients use to work with application data. It defines an updateable data model along with top-level procedures and functions (called service methods) related to a logical unit of work that is related to an end-user task.
- Entity objects: An entity object represents a row in a database table and simplifies modifying its data by handling all data manipulation language (DML) operations. It can encapsulate business logic to ensure that the required business rules are consistently enforced. An entity object can be associated with others to reflect relationships in the underlying database schema, to create a layer of business domain objects, and to reuse in multiple applications.
- View objects: A view object represents a SQL query and simplifies working with its results. The SQL language is used to join, filter, sort, and aggregate data into the shape required by the end-user task to be represented in the user interface. This includes the ability to link a view object with other view objects to create master-detail hierarchies of any complexity. When end users modify data in the user interface, view objects collaborate with entity objects to consistently validate and save the changes.
- Task flows: Task flows define the flow of control throughout an application. They also can be included in a page as a region, where users can navigate through a series of page fragments, without leaving the original page.
- JSPX pages and page fragments: The view layer of the application consists of a small number of pages per application. These pages then contain task flows, which in turn contain a number of page fragments.

When Oracle ADF artifacts are customized, it generally happens in an overview editor that allows making customizations declaratively. For example, below figure shows the editor for an entity object. Among other things, validation can be set or UI display changes can be done.



For JSPX pages, a WYSIWYG environment is displayed where changes can be made using the Design tab in the editor window or structure window.



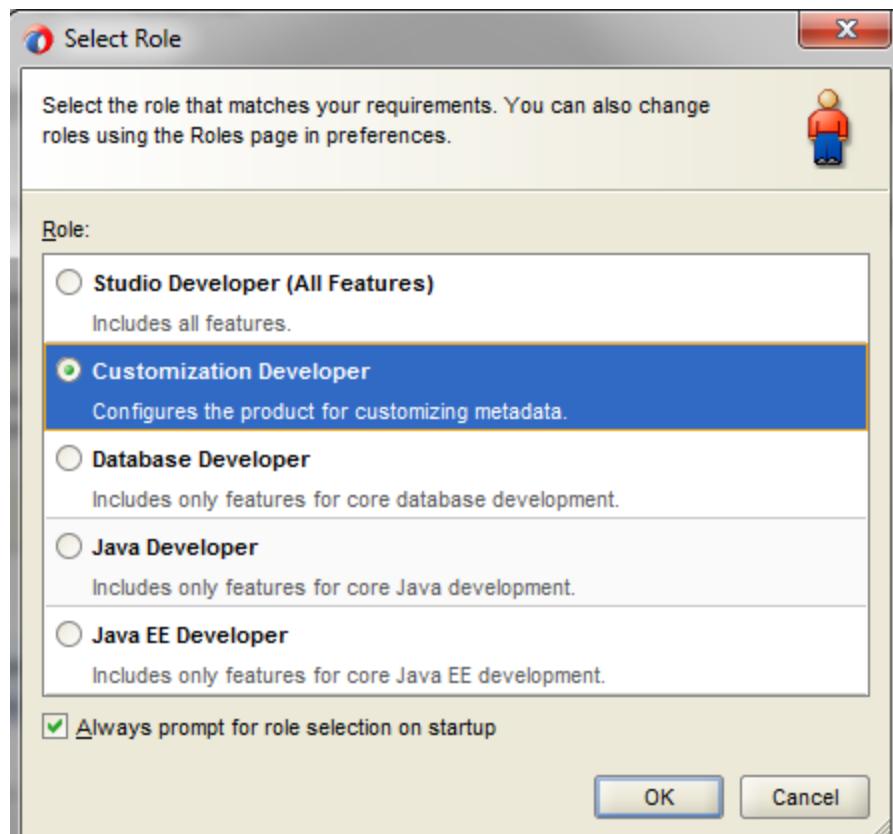
3.3 Customizing Oracle ADF Artifacts with JDeveloper

To customize ADF artifacts, open the default customization application workspace provided, using the **Customization Developer** role and customize the required artifacts.

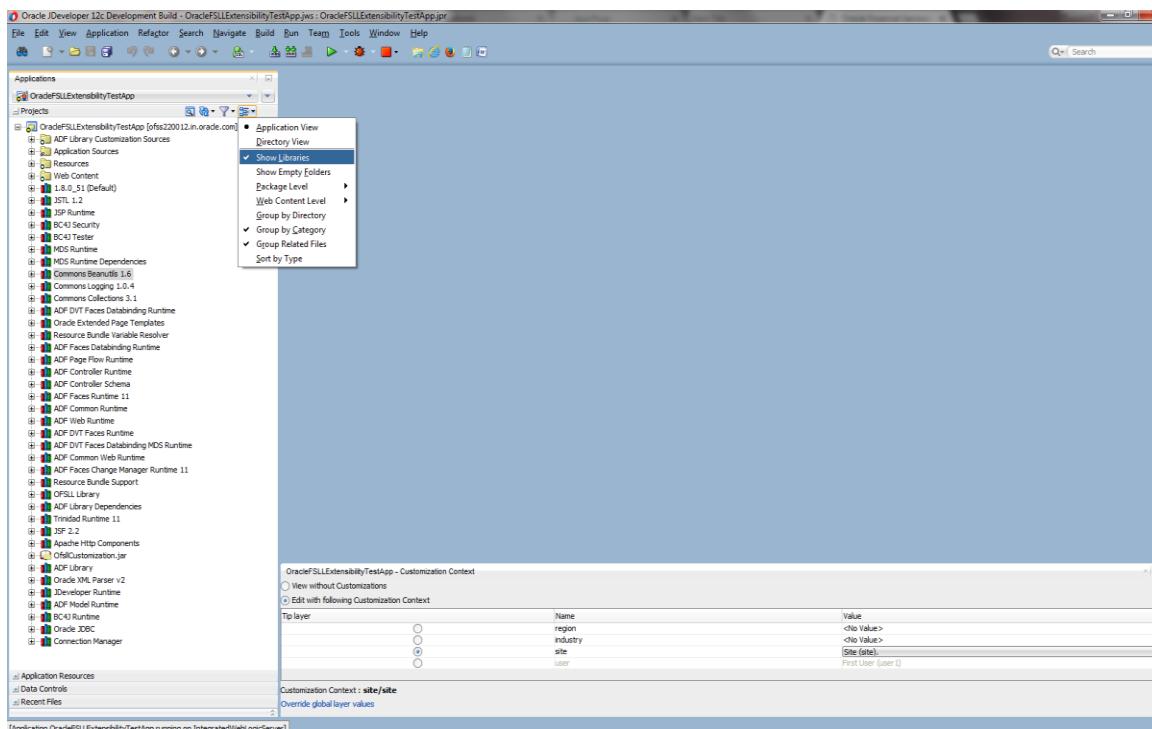
Customizing the Artifacts

Users need to switch to the **Customization Developer** role before they can begin customizing.

1. Restart JDeveloper and select the **Customization Developer** role.



The artifacts from the imported library are displayed in the Application Navigator pane, under the ADF Library Customizations node, and the artifact selected to customize opens in the editor window.



2. In the Customization Context window (by default, displayed at the bottom of JDeveloper), select the layer that you want the customizations written to.

Note the following:

In case you want to change the value from customization.properties, you can follow the below steps

- Step 1: Extract the OfsllCustomization.jar using the following command.
Jar -xvf OfsllCustomization.jar
- Step 2: Modify the value in customization.properties
- Step 3: Remove the old OfsllCustomization.jar, to build the jar again, please issue the following command
Jar -cvf **OfsllCustomization.jar** customization.properties oracle META-INF adf-loc.jar

3.4 ADF Customization Best Practices - Do's and Don'ts

Listed below are some of the best practices that are captured during ADF customization. This list is iterative and includes the critical points discussed and captured from previous customizations.

3.4.1 Do's

- If there is a custom AM (Application Module) created as part of custom application, then you can nest it under base root application module. It's recommended to keep base application module as the main root module and route all custom transaction through it.
- You always need not explicitly create AM instances in backing beans. Instead create custom method in AMImpl class, expose them as client methods, and use operation bindings to call such methods.
- Use 'finally' block to close expensive objects like RowSetIterators, Statements and Connections, wherever applicable.
- Every 'request' that changes data in database should be complete i.e. commit or rollback must happen at the end of request.
- Try to reuse View Objects (VOs). This is true for data display and list of value VOs.
- New VOs should be tuned according to the business use case by tuning the fetch size and fetch mode properties.
- Use Bind Variables in VOs instead of hardcoded values in WHERE Clause, even for static values.
- If new custom bounded taskflows are created to show data in new tabs then make sure to control the taskflow activation and fetch data only when needed. For example, on click of tab rather than launch of page itself (assuming that tab is not the first tab).
- Write layer appropriate code i.e. avoid business logic in view layer. Another indicator to know would be, if you are importing jbo.* classes in view layer (backing bean) then you are misplacing the code and it actually belongs to model layer.
- Test with AM pooling off to make sure there is no adverse impact of passivation of AM, especially to transient and user entered values.
- Ensure that the ID for each component in the fragment is less than or equal to 7 characters in length.
- When bindings are created in the backing bean for any of the component in the fragment, ensure to use component references and not the component directly. Refer to below examples on the usage.

Example of **correct** usage:

```
private ComponentReference<RichInputText> scraOrderRefNbr;

public RichInputText getScraOrderRefNbr() {

    return scraOrderRefNbr == null ? null :
    scraOrderRefNbr.getComponent();

}

public void setScraOrderRefNbr(RichInputText scraOrderRefNbr)
{

    this.scraOrderRefNbr =
    CommponentReference.newUIComponentReference(scraOrderRefNbr);

}
```

Example of **wrong** usage:

```
private RichInputText doNotUse;

public void setDoNotUse(RichInputText doNotUse) {

    this.doNotUse = doNotUse;

}

public RichInputText getDoNotUse() {

    return doNotUse;

}
```

- Any calls to DB packages should be done from the AM Impl method (Not applicable for pre/post insert/update which will be done directly at the respective Entity Impls) and that method should be invoked from the backing bean through operation binding, so never call the DB packages directly from the backing bean.

3.4.2 Don'ts

- Do not use value change listener to call database package that changes data in database table. Since same database connection is not guaranteed on every request, this could lead to uncommitted data hanging and probably undesirable results for other users who got that database connection assigned to their request.
- Do not perform commit or rollback after read-only database calls.
- Do not explicitly create session object by initializing oracle.jbo.server.SessionImpl.
- Do not store component bindings/references in session scope beans. Use backingbean or request scope beans.
- Avoid making multiple DB calls for a single operation which would badly affect the performance of the system.
- Do not use system.out.println() or printStackTrace() anywhere in the code.

- Do not bind all the components in a fragment to the backing bean. Instead bind only the components on which you are going to perform operations programmatically.

4. Application Artifacts

This chapter describes how to use Oracle JDeveloper to customize and extend application artifacts defined by Oracle Application Development Framework (Oracle ADF) in Oracle Financial Services Lending and Leasing Application.

4.1 About Customizing Oracle ADF Application Artifacts

With the customization features provided by Oracle Metadata Services (MDS), developers can customize the application using JDeveloper, making modifications to suit the needs of a particular group, such as a specific region or industry or site.

Using JDeveloper, you can implement customizations on existing artifacts that are provided. The application can also be extended with new custom artifacts that are packaged into a JAR file, and integrated using customizations on the existing application.

However customizations to the application require a lower level approach, for which JDeveloper needs to be used.

4.2 Customizable Application Libraries

All customization in the application would be done on the ADF Libraries. List of libraries that can be customized and set of default projects that can be used for building the projects are:

Library Name	Description
adflibOfsllCommonModel.jar	Contains all the application Business Objects such as entity object, view object and application module.
adflibOfsllCommonUI.jar	Contains all the User Interface fragments (JSFF) and taskflows (TFs) and all re-useable templates.

Project Name	Description
OracleFSLLEnterpriseApp/ OracleFSLLEnterpriseApp.jws	Enterprise EAR Application deployment project. This is the default customization main project used to bundle all the libraries into an EAR.
OracleFSLLCommonSkin/ OracleFSLLCommonSkin.jws	Application Skin project, containing images and CSS file. The skin project changes can be handled through Oracle ADF Skin Editor.
OracleFSLLCustomization/ OracleFSLLCustomization.jws	Customization project containing the customization layer values i.e. region layer, Industry layer and site layer key value pair.

Note

- Above projects are available as part of the application installer bundle under */cust_lib* folder.

-
- The customizable libraries can be extracted out of /core_as/*.ear file. Extract the *.war out of *.ear and the libraries are under /WEB-INF/lib folder.
 - Currently existing menu items cannot be customized as well as new menu items cannot be added.
-

4.3 Enable JDeveloper for Customization

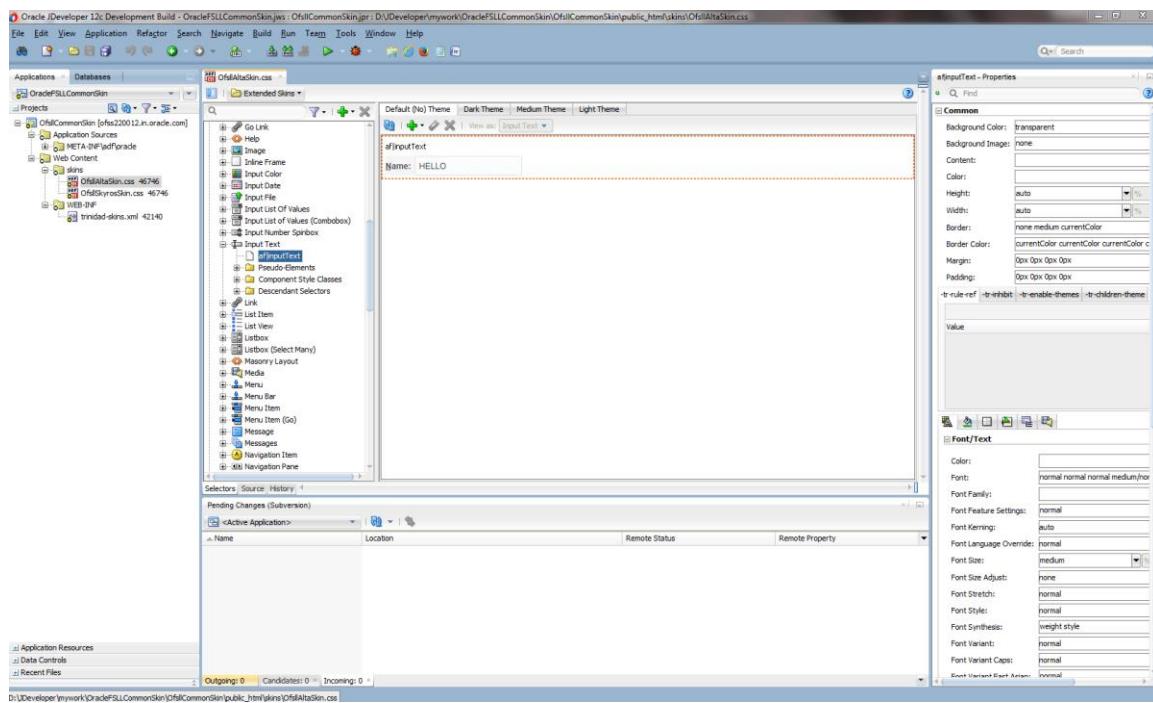
Before running the JDeveloper in Customization Developer role, JDeveloper needs to be configured with following settings:

1. Open JDeveloper in Default role and open the OracleFSLLCustomization/OracleFSLLCustomization.jws project and edit the customization.properties file with appropriate values for Region key layer, Industry key layer and Site key layer.
2. Rebuild the OfsllCustomization.jar using the default deployment profile.
3. Edit the /cust_lib/CustomizationLayerValues.xml in Notepad and update the Region key layer, Industry key layer and Site key layer with the values added as per required customization.properties.
4. Copy the CustomizationLayerValues.xml onto JDeveloper installation location under \$JDEV_HOME/jdeveloper/jdev.

4.4 Customizing the Skin

One method of customizing skin is opening the bundled *OracleFSLLCommonSkin/OracleFSLLCommonSkin.jws* project in Oracle ADF Skin Editor Application and customizes the skin details. Once the skin details are customized the same can be bundled as ADF library and deployed to the application server.

1. Open the OracleFSLLCommonSkin Project in Oracle ADF Skin Editor Application.
2. Select the component through selectors structure which needs to be customized.
3. Go to Property Inspector and make necessary changes.



4. Make *ADF Library JAR* through deployment profile defined with this project.
5. Copy the JAR into *OracleFSLLEEnterpriseApp* to build the EAR.

Note

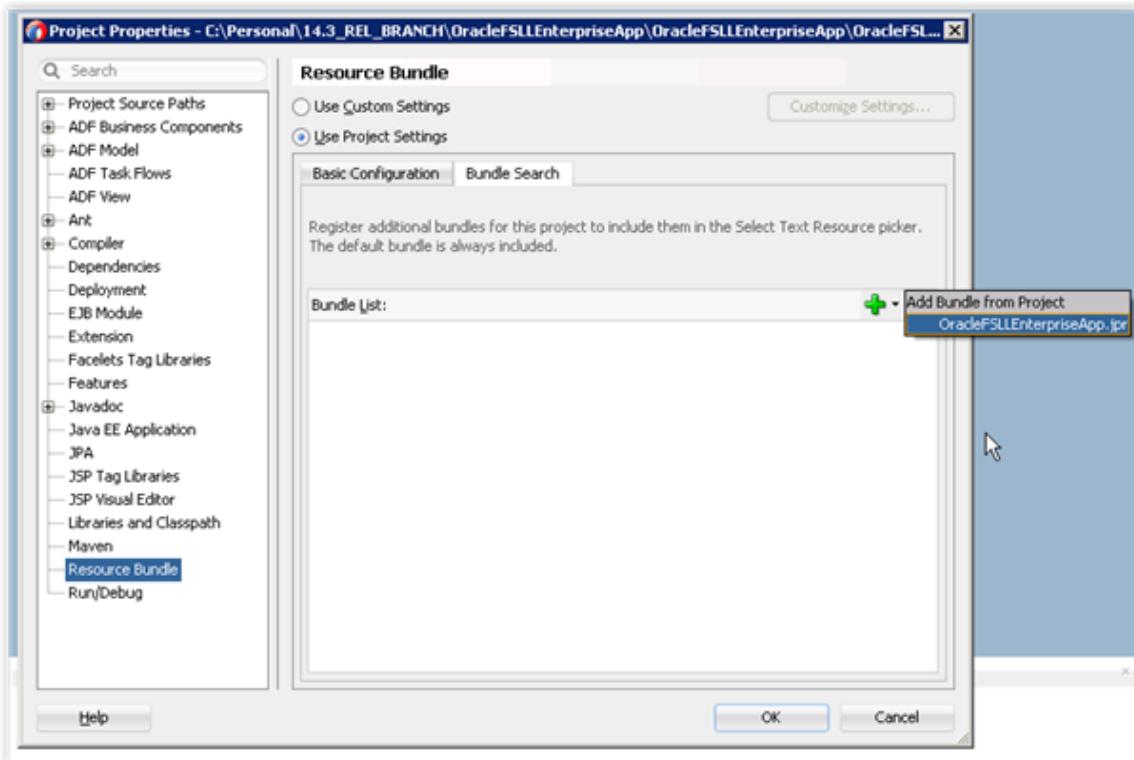
Skin can be customized using Oracle ADF Skin Editor which can be downloaded from Oracle site. If the default skin family name is changed then *trinidad-config.xml* available in *OracleFSLLEEnterpriseApp* needs to be changed with new skin family name.

4.5 Customizing or Adding Resource Bundles

One method of customizing label is by overriding values for existing keys defined in the resource bundle, but new keys cannot be added.

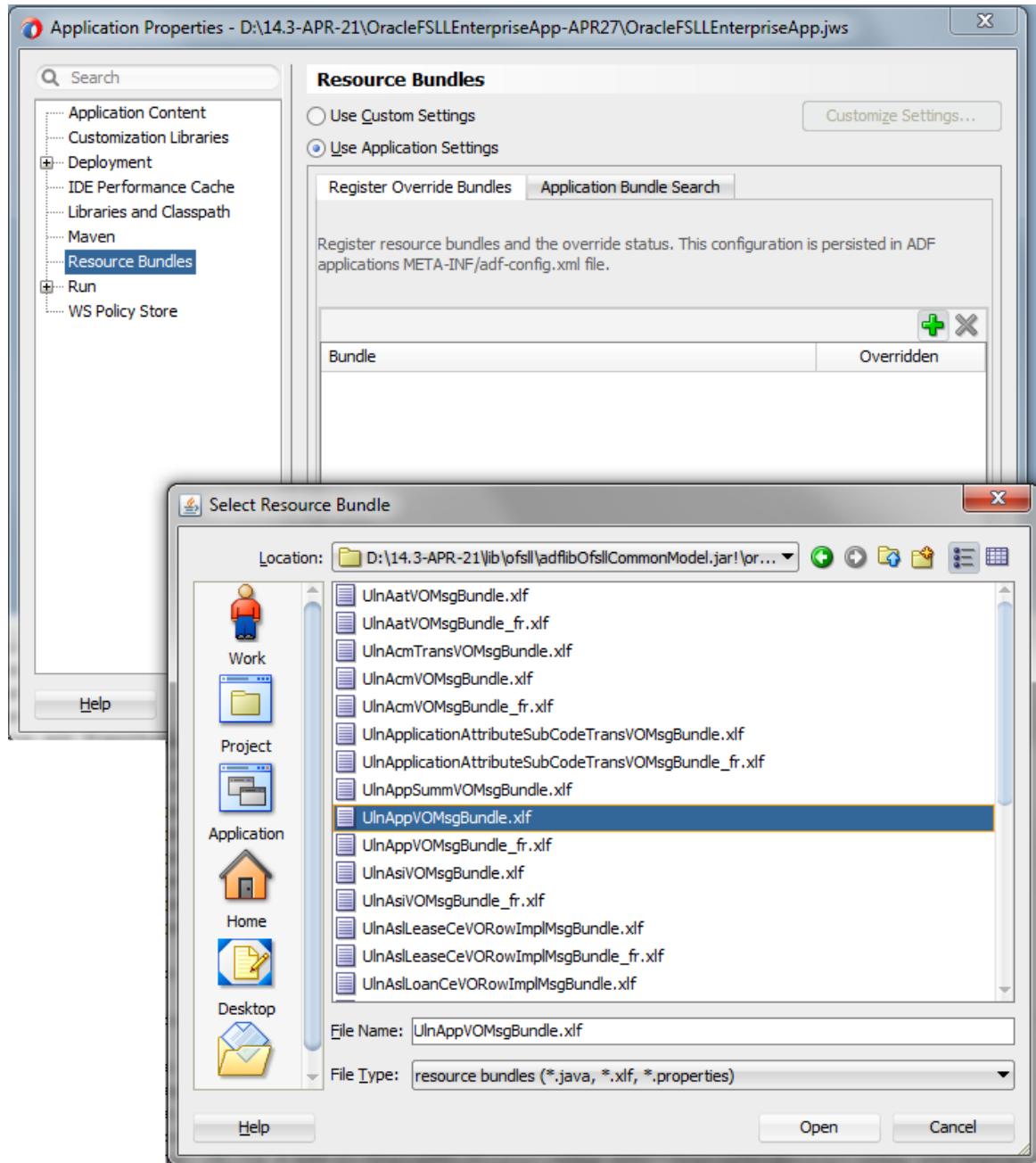
Because a new key cannot be defined in the shipped resource bundle, a new override bundle needs to be created. This can be accomplished in JDeveloper by creating an XLIFF file from the New Gallery. After the file is generated, new keys and their associated text in the XLIFF file can be entered.

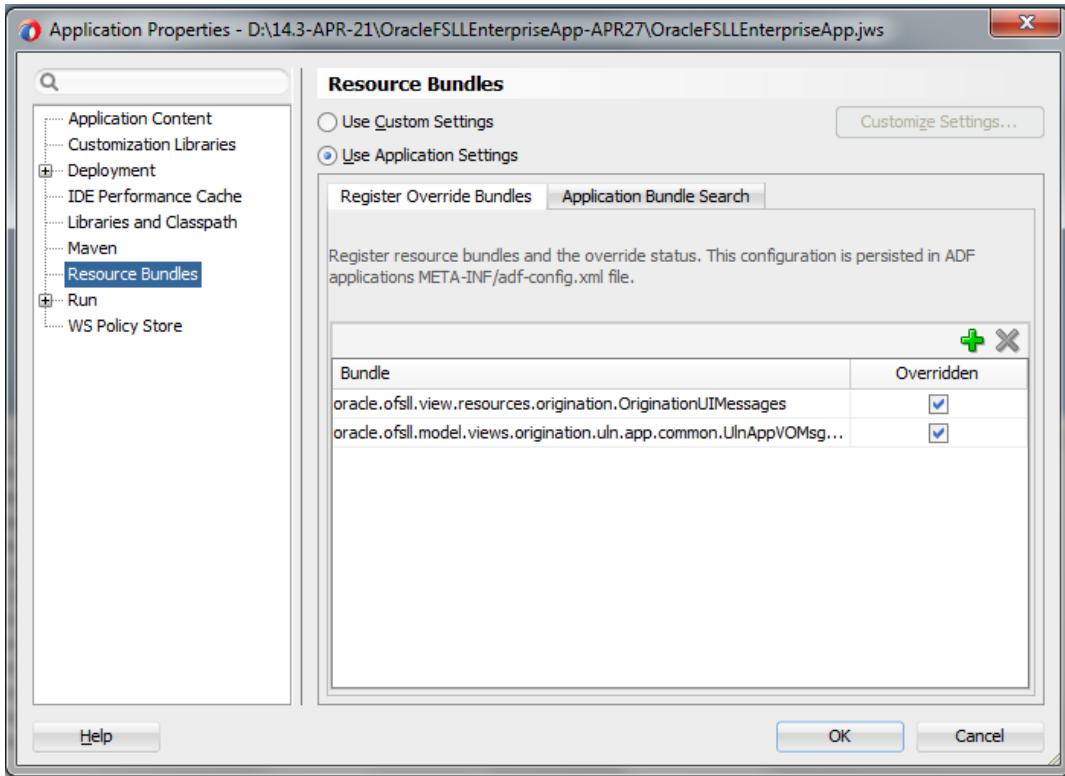
To make the newly created resource bundle available for customization, the resource bundle needs to be registered with the customization project. Newly created resource bundle can be present in customization project or as a separate project. To register the resource bundle with customization project, package it into an ADF Library JAR file, and import the JAR file into the customization project.



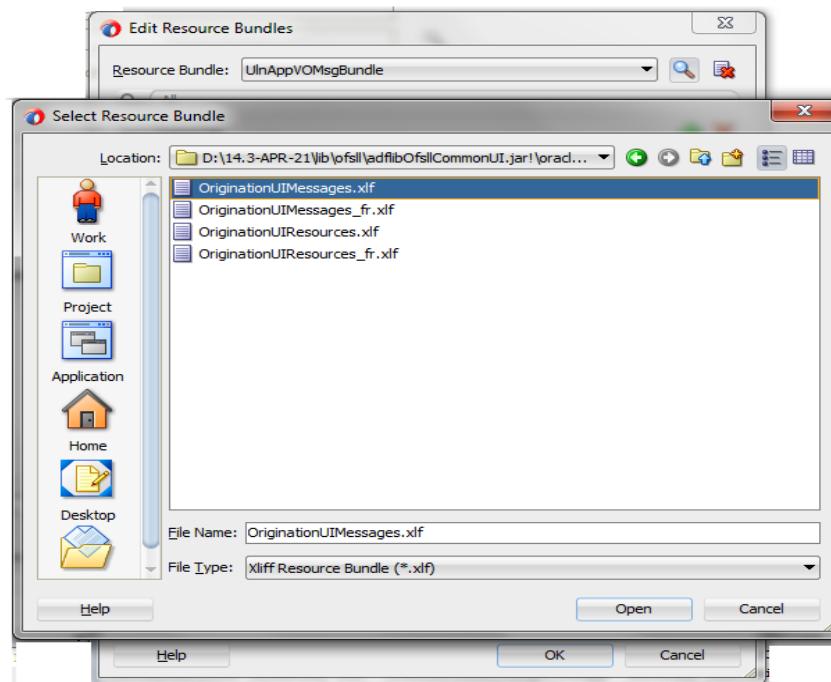
Step to override a message bundle which already exists in model or ui jar, is shown below:

1. Open the JDeveloper in Default role, select the application, click on Application (Menu) → Application Properties. Select Resource Bundles, add the resource bundles here from jars present under lib folder and check “Overridden” check box. This will register the all selected bundles with adf-config.xml file.

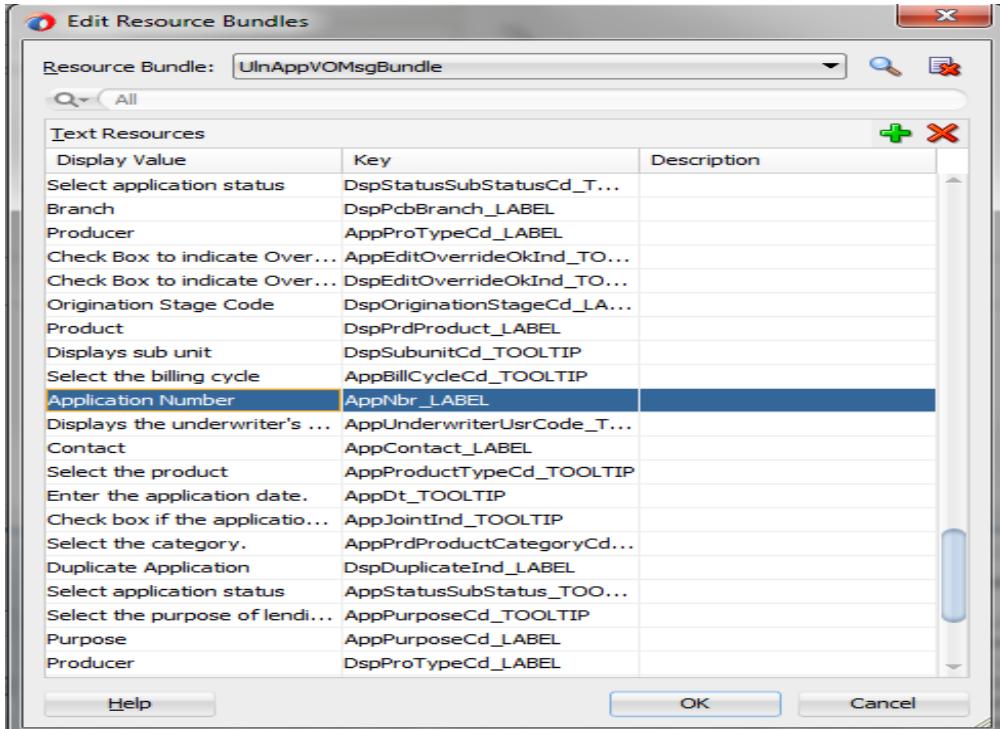




2. The Edit or Override Resource Bundles, Go to Customization Role, Select “Edit Resource Bundle” present under Application Menu. Navigate to the XLIFF Bundle that needs to be overridden from the jar under lib folder.



3. Change Display Value for the Key as per requirement.



- Once changes are submitted, the override resource bundle folder would be created with overridden values.

```

1  <?xml version="1.0" encoding="windows-1252" ?>
2  <xliff version="1.1" xmlns="urn:oasis:names:tc:xliff:document:1.1">
3    <file source-language="en" original="this" datatype="x-oracle-adf">
4      <body>
5        <trans-unit id="AppNbr_LABEL">
6          <source>Application Number</source>
7          <target/>
8        </trans-unit>
9        <trans-unit id="FLL.ORG.ULN.ULNAPPLICATIONSTAGEERROR.TEXT">
10          <source>Please try to open this application in underwriting screen mode</source>
11          <target/>
12        </trans-unit>
13      </body>
14    </file>
15  </xliff>
16

```

4.6 Editing Existing Business Components

Before you start customizing business objects, it has to be determined which business objects need customizing. Then when customizing ADF artifacts, JDeveloper has to be launched in the **Customization Developer** role, and the appropriate layer selected.

Task: Edit Attributes

The properties of an attribute can be customized from an entity object or view object using JDeveloper. When an entity object opened or viewed in the overview editor, the attributes of the object can be seen on click in the Attributes tab. When an attribute is selected, its properties are displayed in the Property Inspector.

It is not necessary to modify the page after customizing the properties of an existing attribute. Customizations to existing attributes are automatically reflected on the pages that show them.

However, if an attribute is modified so that it requires a different UI component, it must also be updated in the page. For example, if a list of values (LOV) is added to an attribute, the page needs to be edited to hide the existing UI component that displays the attribute, and a new UI component added that can display the LOV.

Note that some attribute properties defined in the entity object can be overridden in the view object. For example, the label text for a field can be defined in an entity object and subsequently given a different label in the consuming view object. Then pages that use the view object display the label from the view object.

The screenshot shows the JDeveloper interface with the 'Attributes' tab selected in the 'Attributes' section of the left-hand navigation bar. The main pane displays a table of attributes with columns for Name, Type, Column Name, and Column Type. One attribute, 'ApKycRefNbr', is selected and highlighted in blue. The 'Properties' panel on the right provides detailed configuration for this attribute. The 'Type' section shows 'Name' as 'ApKycRefNbr', 'Type' as 'String', and 'Column Type' as 'VARCHAR2(30)'. The 'Value' section includes settings for 'Updatable' (set to 'Always'), 'Default Value Type' (set to 'Literal'), and a 'Default Value' field containing the value '0'. The 'Database' section shows 'Column Name' as 'API_KYC_REF_NBR' and 'Column Type' as 'VARCHAR2'. The bottom status bar indicates the application is running on Integrated WebLogic Server.

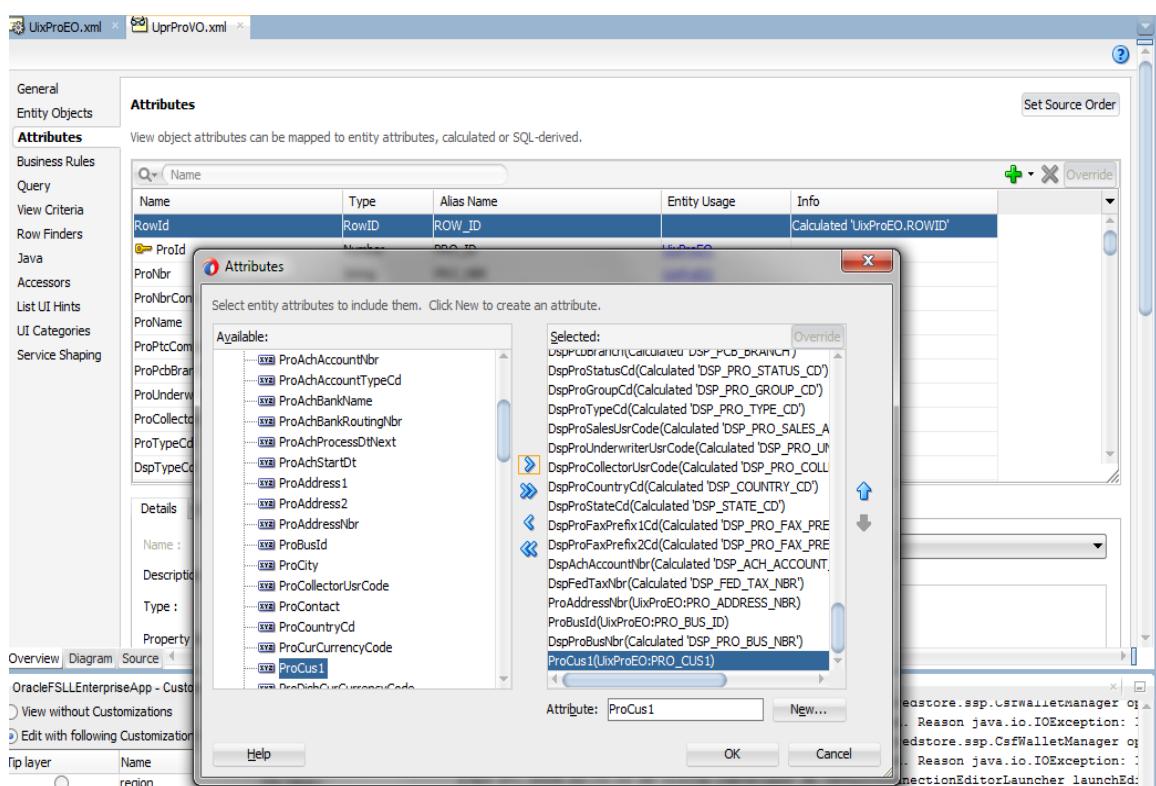
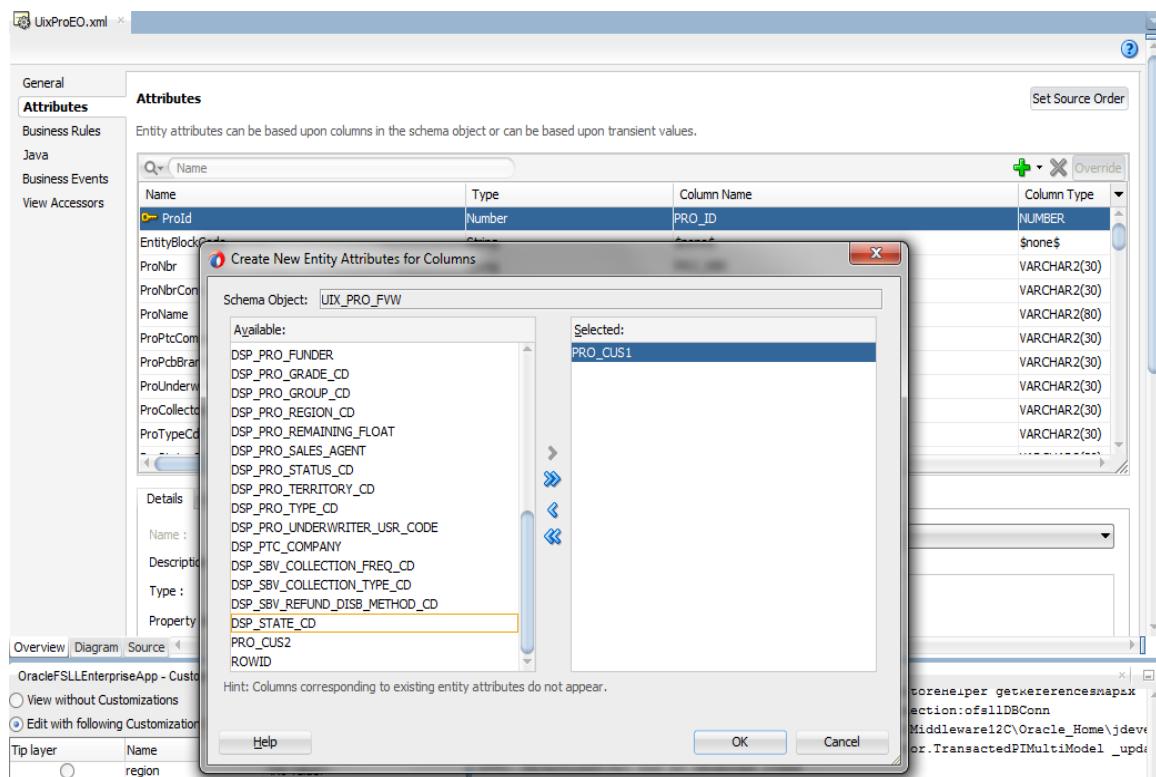
The screenshot shows the JDeveloper interface with the 'UnApIV0.xml' view object selected. The left sidebar has 'Attributes' selected. The main area shows a table of attributes with columns: Name, Type, Alias Name, Entity Usage, and Info. An 'Add' button (+) is at the top right of the table. The 'Properties' panel on the right is open for the attribute 'ApDisabilityInd', showing details like Name, Type, Persistence, and Value.

Task: Add Attributes

Custom attributes can be added to an entity object or view object using JDeveloper. To do this, JDeveloper must be launched in the **Customization Developer** role, a layer selected. Open an entity object or view object in the overview editor, and click the Attributes tab to see the attributes of the object. To add a custom attribute, click the Add icon.

To store the custom attribute in the database, first create the column that will be used to store it.

To display the custom attributes in the application, the pages also needs to be customized to display them.



Task: Edit Entity Objects

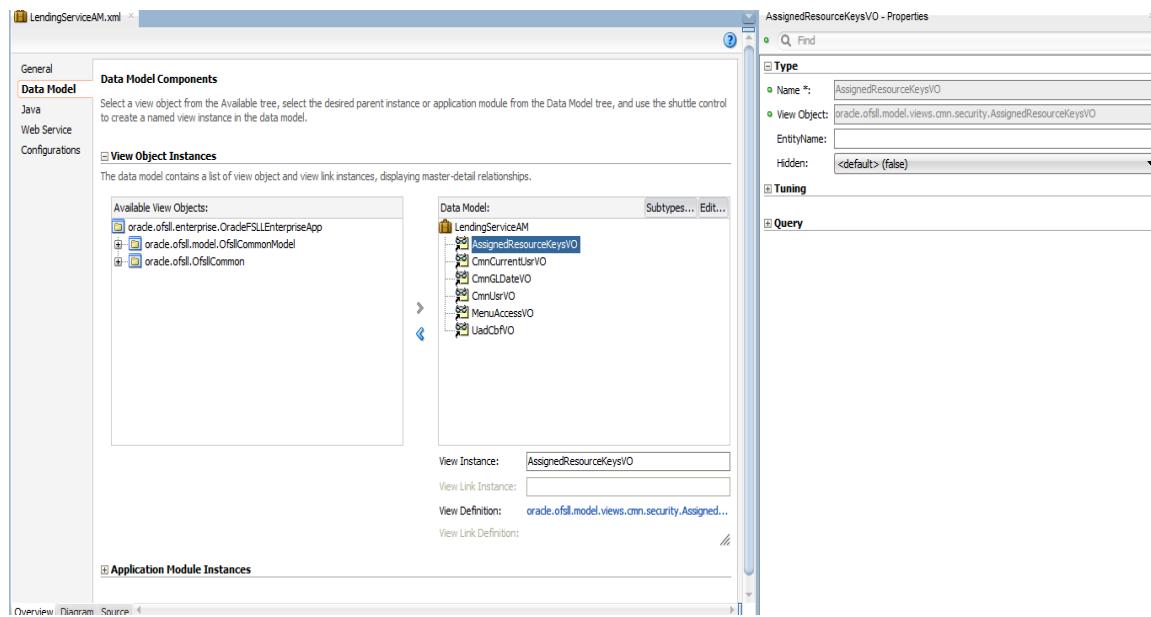
In JDeveloper, edit entity objects using the overview editor. In the Application Navigator, right-click an entity object, and choose **Open**. Then click on the navigator tabs to view and edit the various features of the entity object.

Task: Edit View Objects

In JDeveloper, edit view objects using the overview editor. In the Application Navigator, right-click a view object, and choose **Open**. Then click on the navigator tabs to view and edit the various features of the view object.

Task: Edit Application Modules

In JDeveloper, edit application modules using the overview editor. In the Application Navigator, right-click an application module, and choose **Open**.



In JDeveloper, the following kinds of customizations can be made on an application module:

- Add new custom properties. This is done on the General page of the overview editor.
- Add new view object and application module instances. This is done on the Data Model page of the overview editor.
- Add newly created subtype view objects. This is done on the Data Model page of the overview editor.
- Add new application module configurations. This is done on the Configurations page of the overview editor.

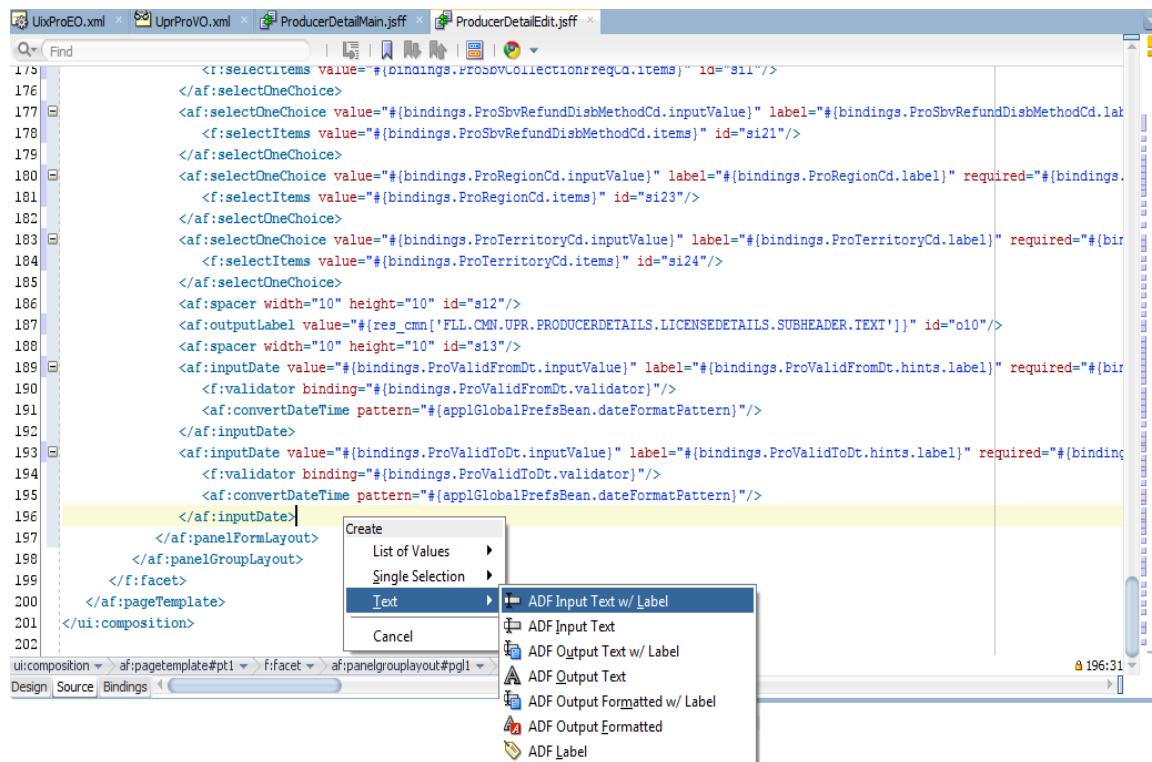
Once the changes are applied, the MDS file is created based on the customization layer value. shown below.

4.7 Editing Pages

JDeveloper can be used to implement customizations on the pages that are used in the application. When editing a page in JDeveloper, JDeveloper must be launched in the Customization role.

Task: Edit Pages

In the Application Navigator, right-click the page that has to be customized and choose **Open**. Either new component can be added or existing components properties can be changed via property inspector.



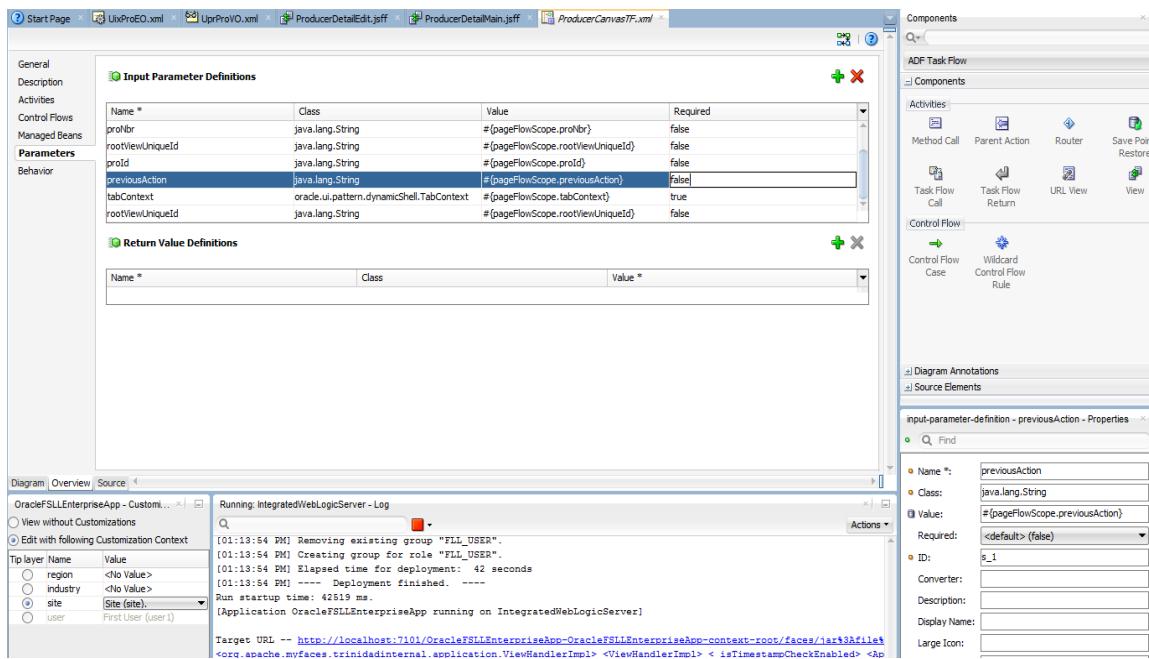
4.8 Editing Task Flows

JDeveloper can be used to implement customizations on the task flows that are used in the application. A task flow is a set of ADF Controller activities, control flow rules, and managed beans that interact to allow a user to complete a task. Although conceptually similar, a task flow is not the same as a human task, a task in the worklist, or a process flow.

A bounded task flow can be rendered in a JSF page or page fragment (.jsff) by using an ADF region. This is typically done to allow reuse of the task flow, as necessary, throughout the application. If a bounded task flow is modified, the changes apply to any ADF region that uses the task flow.

Task: Edit Task Flows

In JDeveloper, the task flow diagram editor is used to implement customizations on existing task flows. In the Application Navigator, right-click the task flow that has to be customized and choose **Open**. The page is displayed in the diagram editor, where changes can be made to the existing activities and control flow cases, or create new custom ones. And in the Overview editor also changes can be made.



4.9 Creating Custom Business Components

JDeveloper can be used to extend the application by creating custom business components. When creating custom business components in JDeveloper, JDeveloper must be launched in the **Default** role. This role is used for creating new custom objects that needs to be added to the application. The same workspace that was created for customization can be used. After the custom business components are created, switch to the **Customization Developer** role, to make changes to existing artifacts to integrate the new custom artifacts into the application.

Task: Create Custom Entity Objects

An entity object represents a row in a database table, and encapsulates the business logic and database storage details of business entities.

In JDeveloper, entity objects can be created using the Create Entity Object wizard, which can be launched from the New Gallery. In the Application Navigator, right-click the project that has to be added to the entity object, and choose New. Then in the New Gallery, expand Business Tier, click ADF Business Components, choose Entity Object, and click OK. Follow the prompts in the wizard to create an entity object.

Task: Create Custom View Objects

A view object represents a SQL query and also collaborates with entity objects to consistently validate and save the changes when end users modify data in the UI.

In JDeveloper, view objects can be created using the Create View Object wizard, which can be launched from the New Gallery. In the Application Navigator, right-click the project that has to be added to the view object, and choose New. Then in the New Gallery, expand Business Tier, click ADF Business Components, choose View Object, and click OK. Follow the prompts in the wizard to create a view object.

Task: Create Custom Application Modules

An application module encapsulates an active data model and the business functions for a logical unit of work related to an end-user task.

In JDeveloper, application modules can be created using the Create Application Module wizard, which can be launched from the New Gallery. In the Application Navigator, right-click the project that has to be added to the application module, and choose New. Then in the New Gallery, expand Business Tier, click ADF Business Components, choose Application Module, and click OK. Follow the prompts in the wizard to create an application module.

Task: Add Validation

In JDeveloper, declarative validation rules can be created for entity objects and view objects to help ensure the integrity of the data. To do this, open the entity object or view object in the overview editor, and click the Business Rules navigation tab. Then select the attribute for which validation needs to be provided, click the Create new validator icon, and use the Add Validation Rule dialog to configure the rule.

4.10 Creating Custom Task Flows

JDeveloper can be used to create custom task flows that can be included in the application. A task flow is a set of ADF Controller activities, control flow rules, and managed beans that interact to allow a user to complete a task. Although conceptually similar, a task flow is not the same as a human task, a task in the worklist, or a process flow.

Task: Create a Custom Task Flow

A custom task flow can be created in JDeveloper using the New Gallery, and then its activities defined using the task flow diagram editor. In the Application Navigator, right-click the project that has to be added to the task flow, and choose **New**. Then in the New Gallery, expand Web Tier, and click JSF/Facelets. Then select ADF Task Flow, and click OK. In the Create Task Flow dialog, specify the details about the type of task flow that needs to be created. Click **OK** and the task flow is created and displayed in the diagram editor.

4.11 Creating Custom Pages

JDeveloper can be used to create custom pages that can be included in the application. When creating custom pages in JDeveloper, JDeveloper must be launched in the **Default** role.

When creating the page (or dropping a view activity onto a task flow), it can be created either as a JSF JSP or as a JSF JSP fragment. JSF fragments provide a simple way to create reusable page content in a project, and are used for task flows as regions on a page. When a JSF page fragment is modified, the JSF pages that consume the page fragment are automatically updated.

After extending the application with custom pages, it is required to make sure that security for the new pages are implemented appropriately and that the new pages are deployed so that they are accessible from the application.

Task: Create a Custom Page

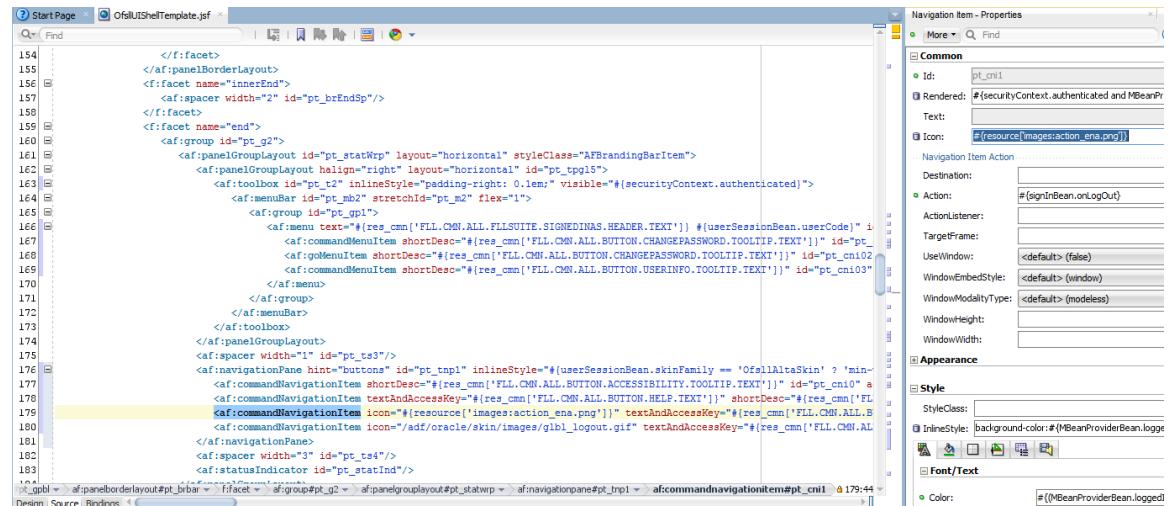
In JDeveloper, pages can be created either by double-clicking a view activity in a task flow or by using the New Gallery. In the Application Navigator, right-click the project to which the page has to be added to, and choose **New**. Then in the New Gallery, expand Web Tier, and click JSF/Facelets. Then select either Page or ADF Page Fragment, and click **OK**.

Task: Add a Custom Page to a Task Flow

If the page is created by double-clicking a view activity in a task flow, it is already added to the task flow. If it is created using the New Gallery, it can be added to a task flow by dragging the page from the Application Navigator and dropping it in the task flow diagram editor. Then connect the page using a control flow.

4.12 Editing the UI Shell Template

To edit the UI Shell template in JDeveloper, in the **Customization Developer** role, select the `OfsllUiShellTemplate.jsf` file and open and changes can be made as necessary.



The screenshot shows the JDeveloper interface with the code editor displaying the `OfsllUiShellTemplate.jsf` file. The code includes various JSF components like `<af:panelLayout>`, `<af:panelGroupLayout>`, and `<af:menu>`. On the right side, the "Navigation Item - Properties" panel is open, showing settings for a navigation item named `pt_cni1`. The properties include:

- Common**: Id: `pt_cni1`, Rendered: `#{securityContext.authenticated and MBeanProviderBean.loggedIn}`, Text: `#(signInBean.onLogout)`, Icon: `#{resource['images/action_ena.png']}`.
- Action**: Action: `#(signInBean.onLogout)`.
- Appearance**: StyleClass: `#{MBeanProviderBean.loggedIn}`, InlineStyle: `background-color: #{MBeanProviderBean.loggedIn}`.
- Font/Text**: Color: `#{MBeanProviderBean.loggedIn}`.

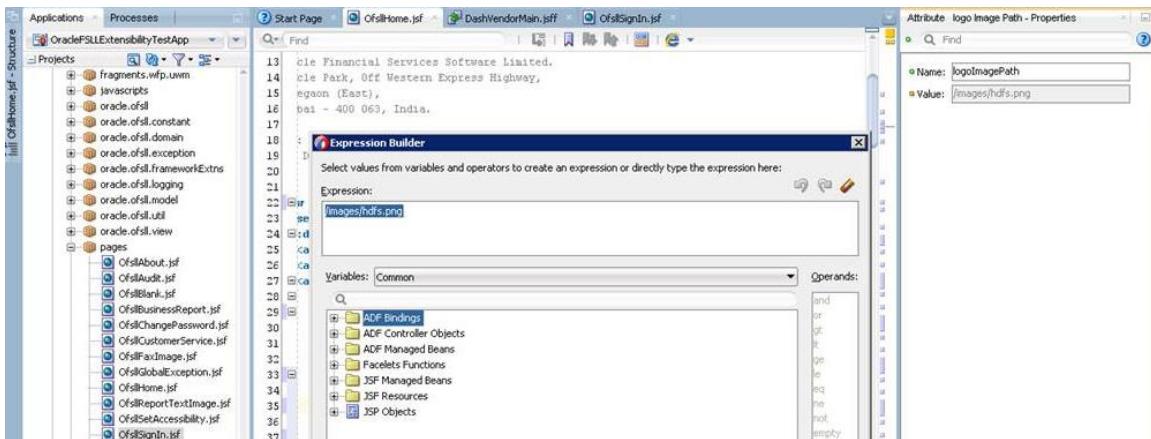
4.13 Replacing OFSLL Logo

OFSLL Logo can be changed through one time customization. The image path of OFSLL logo is referenced in both UI shell template and sign-in template through the `OfsllHome.jsf` and `OfsllSignIn.jsf` respectively and the same can be customized by making changes to these JSF files.

1. In the customization project, create a folder under `public_html` directory and add the new logo file.
2. Launch JDeveloper in Customization mode and load the customization project.
3. Open `OfsllHome.jsf` from `ofsl1` library. Locate the line `<f:attribute name="logolImagePath" value="/adf/oracle/skin/images/ofsl1_logo.gif"/>` in the code.



4. From property inspector's expression builder, change the value to refer the new logo file and click ok. Customization file for OfslHome.jsf gets created and refers to the new logo file at runtime.
5. To refer the new logo in sign in page too, repeat steps 3 and 4 in OfslSignIn.jsf.



4.14 Deploying ADF Customizations and Extensions

After customizing existing artifacts, JDeveloper can be used to deploy the customizations to Oracle Weblogic Server.

The default customization workspace as described in Section 3.1, '[About Using JDeveloper for Customization](#)', contains a MAR profile. By default, the name of the MAR profile is `application_name_customizations`. It will automatically include the customizations that are implemented. This profile can be used to package the customizations for deployment.

When customizations are packaged from the customization workspace, the MAR file should include only library customizations. Do not include the User Metadata or HTML Root Dir for Project in the MAR profile, unless explicitly directed to do so by product documentation.

If the application is extended with new custom artifacts, JDeveloper can be used to package them into an ADF Library JAR and place them into the proper location within the application directory structure.

Task: Deploy the Customizations

JDeveloper can be used to deploy the customizations directly or to create a MAR, and then load the MAR using WLST commands or the WebLogic Server Administration Console.

When customizations are deployed on ADF Business Component objects (such as entity objects and view objects), the server must be restarted for the customizations to be picked up.

Task: Package New Artifacts into ADF Library

If the application is extended with new custom artifacts (or new artifacts are supplied with), these artifacts must be packaged into an ADF library JAR and place the JAR files in the proper location within the application.

The ADF library JAR for the new model artifacts (such as entity objects and view objects) should be placed into the /APP-INF/lib directory. The ADF Library JAR for the new user interface artifacts (such as pages) should be placed in the /WEB-INF/lib directory

4.15 Deployment Options

The Deployment or EAR creation of the application would be done through OracleFSLLEEnterpriseApp project. In this Project, JPR has the necessary deployment profiles available. Deployment of the application on to Weblogic Server is defined as per “Install UI Components to Application Server” document.

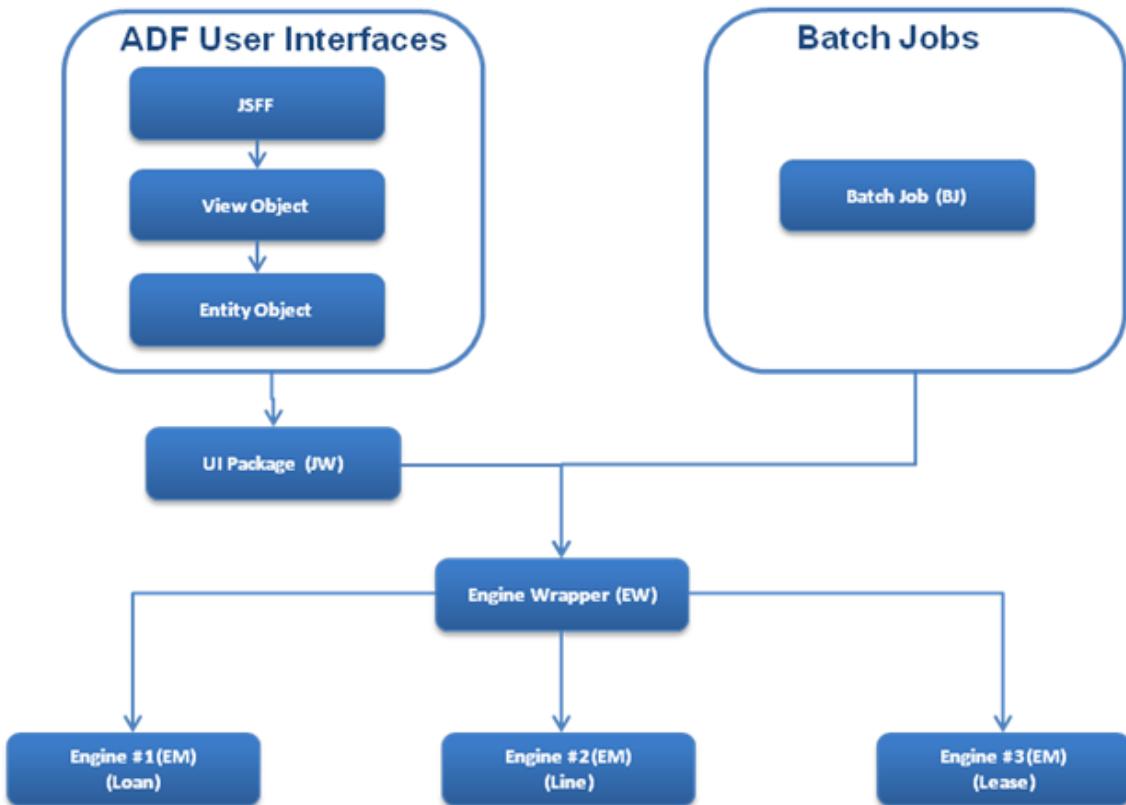
Note

- In *Customization Developer* role, the project creates the MAR deployment profile for customization deployment.
 - MAR deployment is same as EAR deployment.
-

5. Customizing Database Objects

5.1 UI – Package Interaction Logic

OFSLL uses the Oracle Fusion Middleware based ADF user interface. Below mentioned image show how OFSLL user interfaces interacts with the Java wrapper.

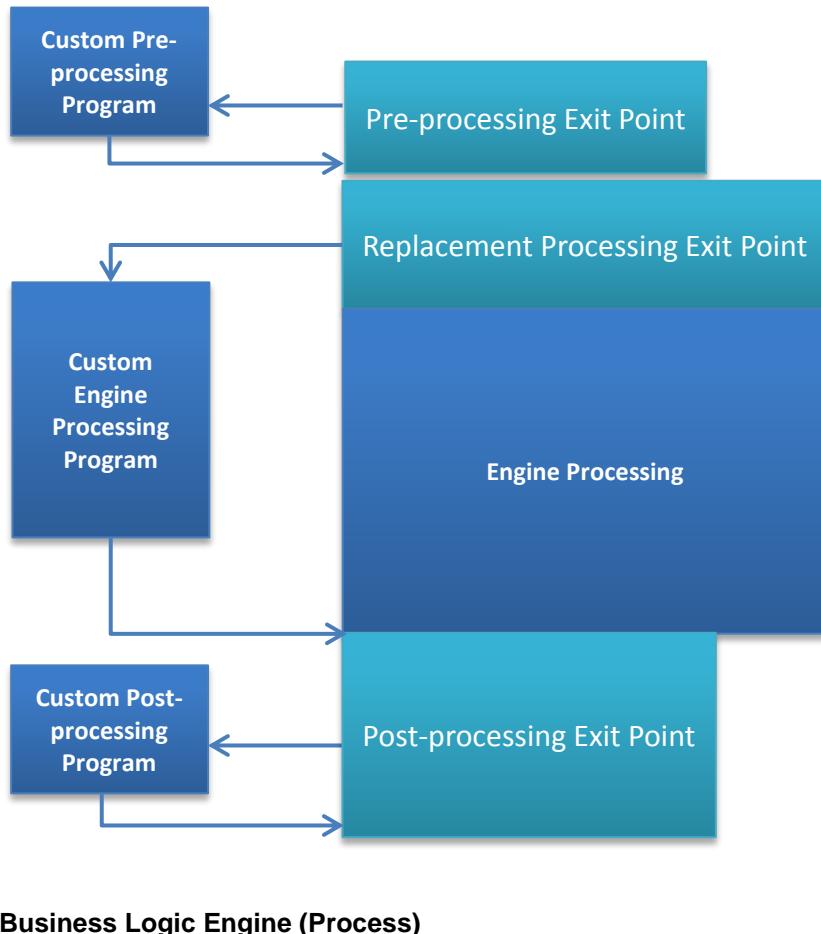


5.2 UI Java Wrapper (U*JW)

If the java wrapper engine needs to be customized, follow the steps given below:

1. Select the Exit point for the customization.
2. Rename the exit point package file name with _xyz. Do not change Package name.
3. Change the variable CV from NON_CUSTOMIZED to CUSTOMIZED depending upon the exit point before, replace or after.
4. Write the required customized engine library and call it in the java wrapper Exit Points Package (EX).

Engines (EM, EN) and JW (Java Wrappers)

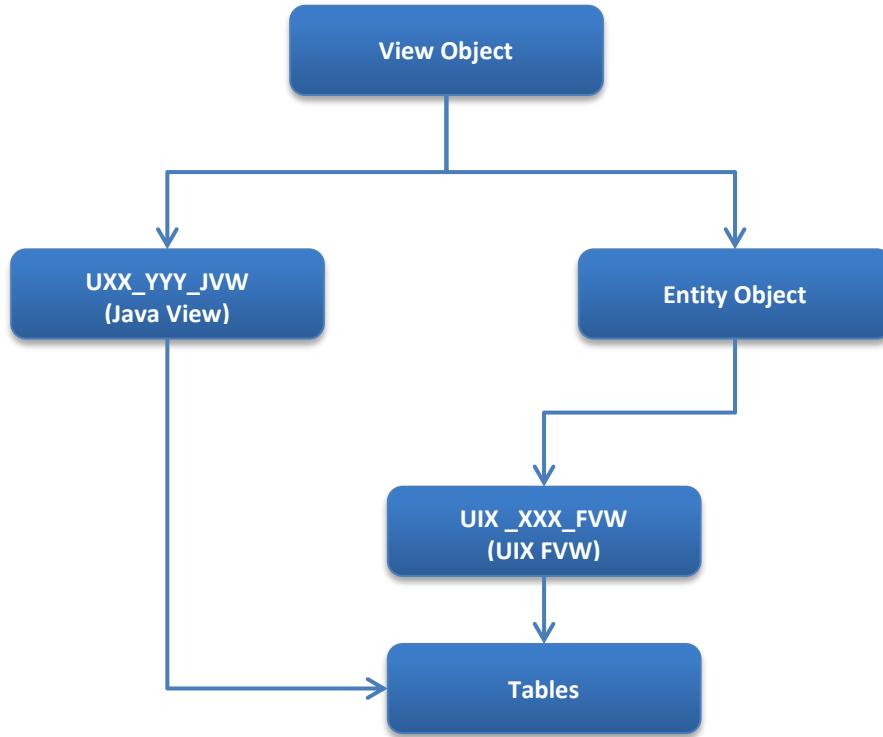


5.3 Database Schema

Oracle Financial Services Lending and Leasing has the below mentioned Database Objects

- Table
- Table Column
- Sequence
- Index
- View

- FVW – User Interface Views
- JVW – Java Interface Views
- EVW – Engine/Wrapper Signature Views
- PL/SQL Programs



5.4 Wrapper Engine model

Below mentioned is the naming convention for Wrapper Engine model used in Oracle Financial Services Lending and Leasing.

XXXXYY_ZZ_ABC_99	XXXXYY_ZZ_ABC_99
XXX Module or Engine	A System
YYY Function	0-Common
ZZ Program Type	1-Consumer
EM Engine Main	2-Commercial
EN Engine Function	(Always 0 for Wrapper)
EW Engine Wrapper	B Product Type
EL Engine Library	0-Common
EX Engine User Exits	1-Loan

XXXXXX_ZZ_ABC_99	XXXXXX_ZZ_ABC_99
JW Java Wrapper	2-Lease
BJ Batch Job	3-WFP
BL Batch Job Library	(Always 0 for Wrapper)
CL Common Library	C Product Sub Type 0-Common 1-Closed Ended 2-Open Ended (Always 0 for Wrapper)
	99 Running Sequence Number Starting 01 to 99

5.5 Batch Job (BJ)

Batch Job **cannot** be customized, it has to be developed as a new job.

5.6 Engine Wrapper (EW)

Engine Wrapper **cannot** be customized.

5.7 Main Engine (EM)

To customize the main engine, follow the steps given below:

- Select the Exit point for the customization.
- Rename the exit point package file name with _xyz. Do not change Package name.
- Change the variable CV from NON_CUSTOMIZED to CUSTOMIZED depending upon the exit point before, replace or after.
- Write your customized engine and call it in the Engine Exit Points Package (EX).

5.8 Engine Function (EN)

To customize an engine function, follow the steps given below:

- Select the Exit point for the customization.
- Rename the exit point package file name with _xyz. Do not change Package name.
- Change the variable CV....from NON_CUSTOMIZED to CUSTOMIZED depending upon the exit point before, replace or after.
- Write your customized engine function and call it in the Engine Exit Points Package (EX).

5.9 Engine View

To customize an Engine View (EVW), follow the steps given below:

- Do Not modify the OFSLL Base Engine View Script
- Create a copy of the OFSLL Base Engine View Script, rename and modify that Engine View Script.

Do **not** modify the OFSLL Base Engine View Name.

5.10 Common Features

- Error Logging
 - Alert Log
- Debugging
 - Debug Log
- Version Control Header in each code unit

5.11 Seed Data

Oracle Financial Services Lending and Leasing Seed data tables are classified in following three categories

System

- Only Oracle Financial Software Services Ltd. can change/update this data

Combination

- Oracle Financial Software Services Ltd. or customer can change/update this data. It is recommended to identify all the new customized seed data records with a customer identifier in the primary key.

Demo

- Oracle Financial Software Services Ltd. provides the demo data as sample demo configurations. Customer can change/update/delete this data, this data should **not** be used for production configurations.

All seed data tables have two Primary Keys - one is user defined codes and the other is a system generated sequence number.

All seed data tables have a system defined indicator to indicate whether a record is system defined.

All seed data are stored in files and checked in the version control systems and sent as merged statements in patch for changed (added or modified) data.

5.12 Developer's Tips

Suppose the account number generation needs to be customized different from what OFSLL generates; Requirement is to replace the baseline format with its own format (like ACC-NNNNNNNN).

Locate the procedure that generates the account number.

- Procedure “set_acc_nbr” from program “aaiaacc_en_111_01.pkb” generates account number in “YYYYMMNNNNNNND” format.

Identify the exit point package having the set_acc_nbr_xxx procedures where xxx is bfr – before, afr - after and rep – replace.

- aaiprc_ex_111_01.pks and aaiprc_ex_111_01.pkb
- Create new package with name as **xyzaaiaacc_en_111_01.pkb**. Add procedure to create account number in new format.
- Copy “aaiprc_ex_111_01.pks” to “xyzaaiprc_ex_111_01.pks”
- Modify “**xyzaaiprc_ex_111_01.pks**”, change constant

From

```
CV_SET_ACC_NBR REP CONSTANT VARCHAR2(30) :=  
cmncon_cl_000_01.NOT_CUSTOMIZED;
```

To

```
CV_SET_ACC_NBR REP CONSTANT VARCHAR2(30) :=  
cmncon_cl_000_01.CUSTOMIZED;
```

- Copy “aaiprc_ex_111_01.pkb” to “xyz aaiprc_ex_111_01.pkb”
 - Call new procedure from **xyzaaiprc_ex_111_01**
- ```
PROCEDURE set_acc_nbr_rep(
 iv_con_rec IN aai_con_evw%ROWTYPE
 ,iv_acc_aad_id IN OUT aai_con_evw.con_aad_id%TYPE
 ,iv_acc_nbr IN OUT aai_con_evw.con_acc_nbr%TYPE) IS
BEGIN
 xyzaaiprc_en_111_01.set_acc_nbr(iv_con_rec,iv_acc_aad_id, iv_acc_nbr);
END set_acc_nbr_rep;
```

The above example shows the usage with replacement exit point. Similar way “before” and “after” exit points can be used to extend the business logic functions.

- Where ‘**xyz**’ is Customer Unique Id

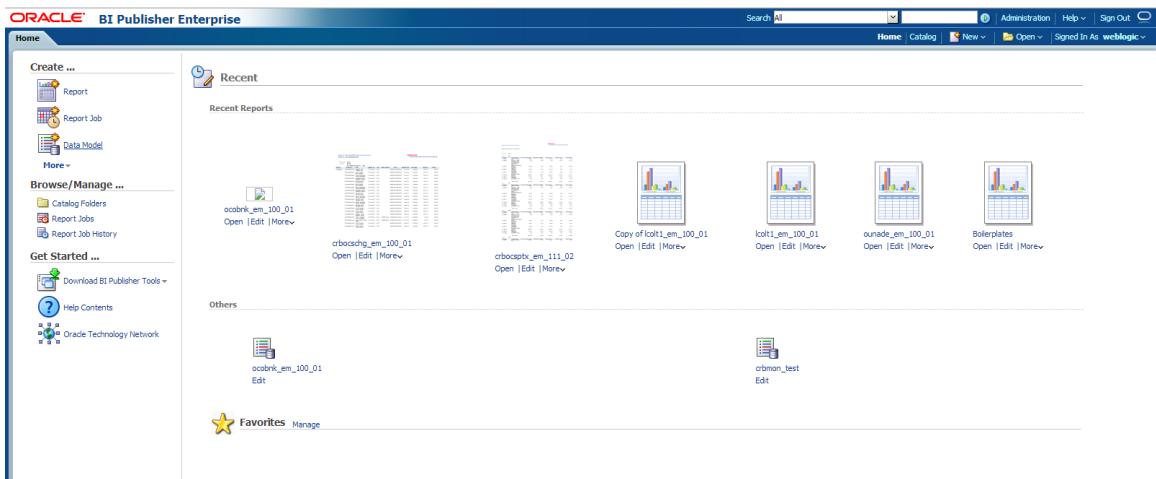
# 6. Creating New Custom BI Publisher Report/Letter

## Pre-Requisites

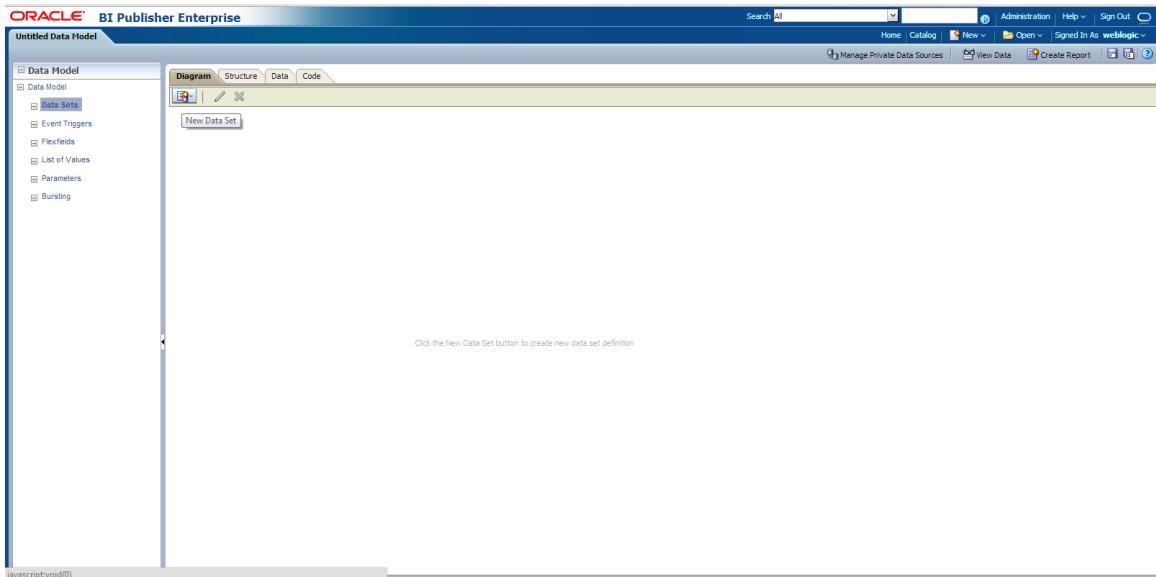
1. Changes to base reports not allowed
2. Basic knowledge on BIP and BIP client.
3. The reports should be placed into the same folder structure
  - i.e. For Reports → Shared Folders/oracle/fll/xmlp/reports
  - For Letters → Shared Folders/oracle/fll/xmlp/letters
  - For Correspondences → Shared Folders/oracle/fll/xmlp/correspondence

## Creating a New Report

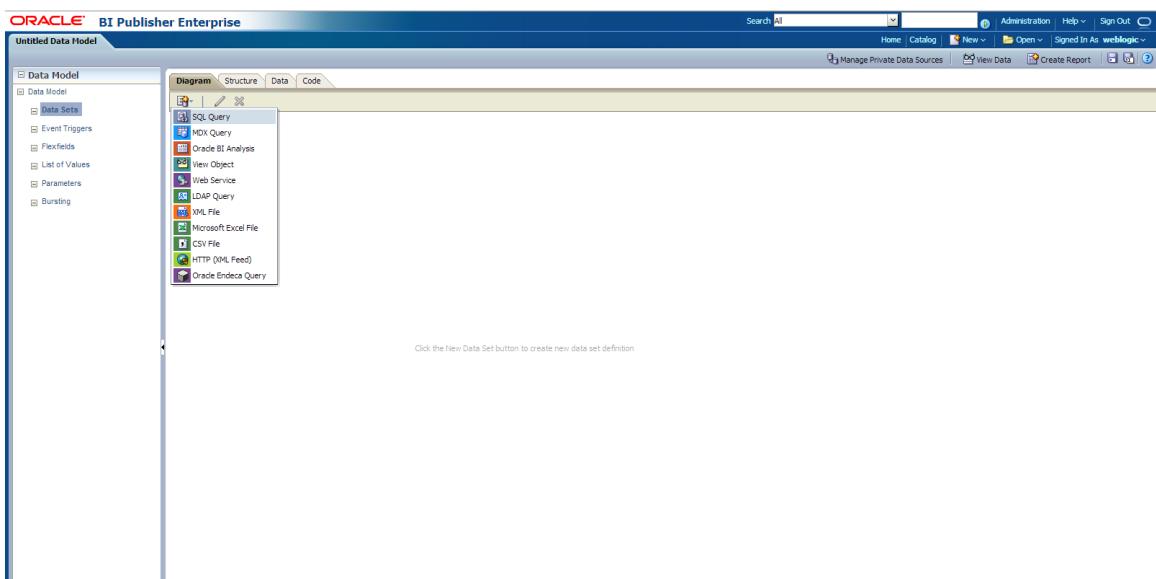
1. Login into BIP console.
2. To Create a new report first create the data model , Click on Data Model on left.



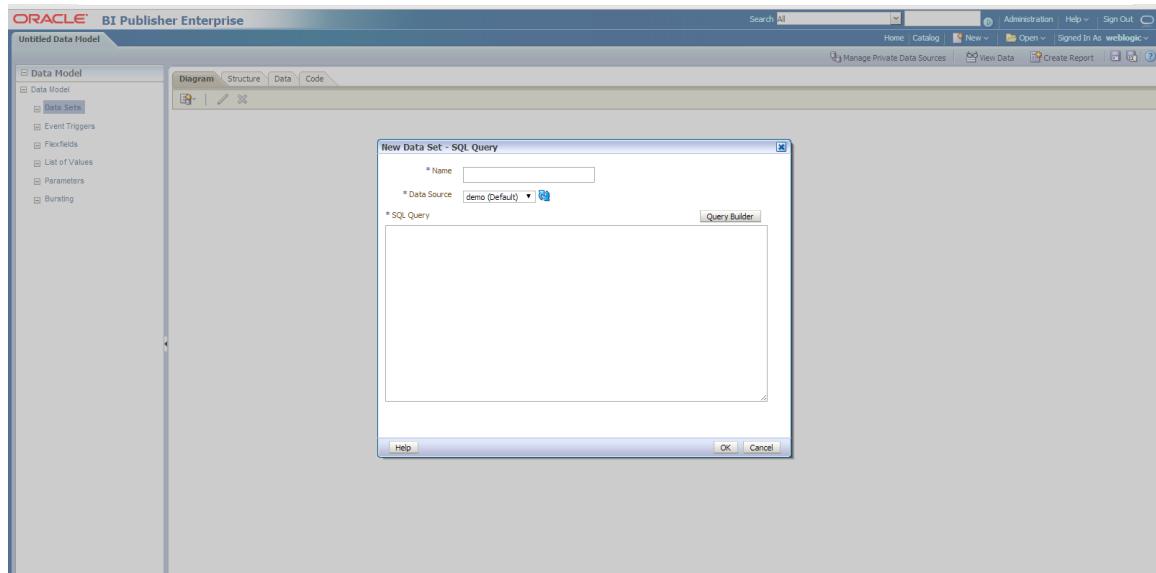
3. On click on Data Model it will open the following Screen.



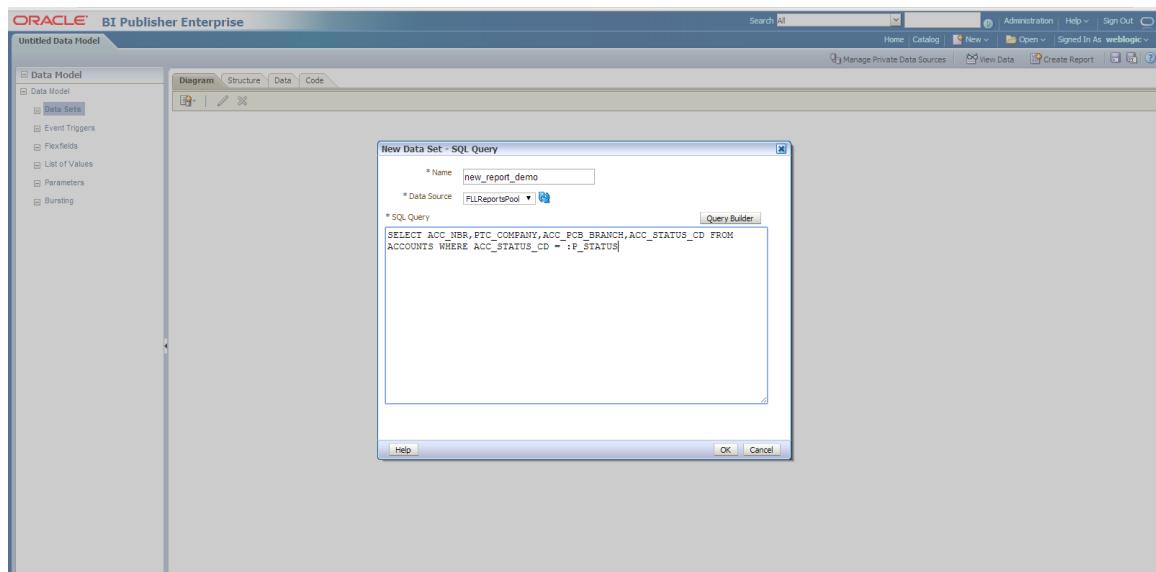
4. To create a New Data Set, Click on New Data Set and select the type “SQL Query”



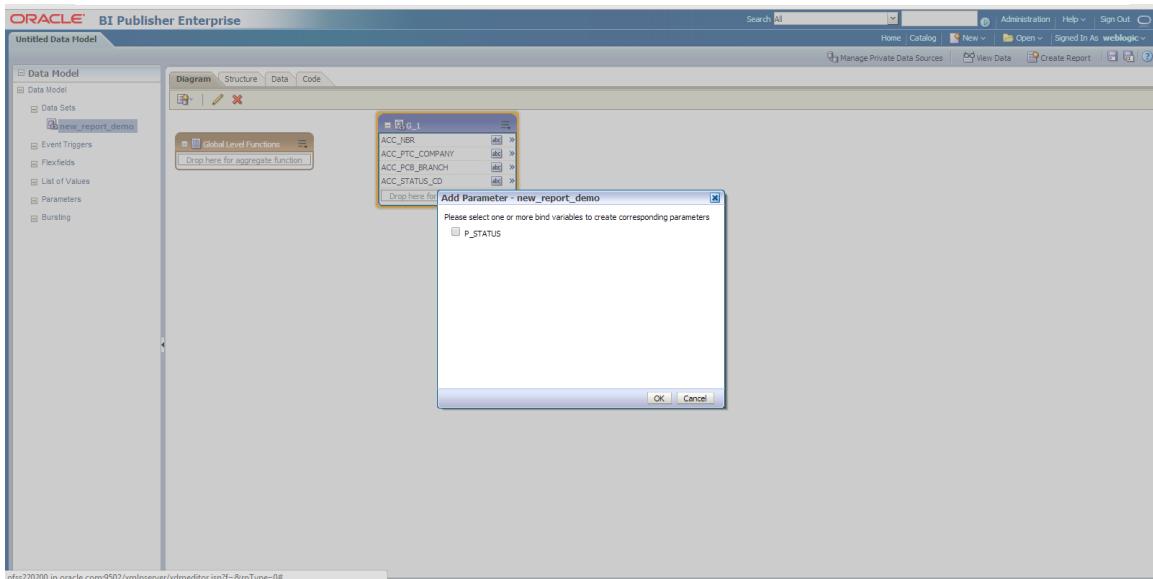
The following screen is displayed.



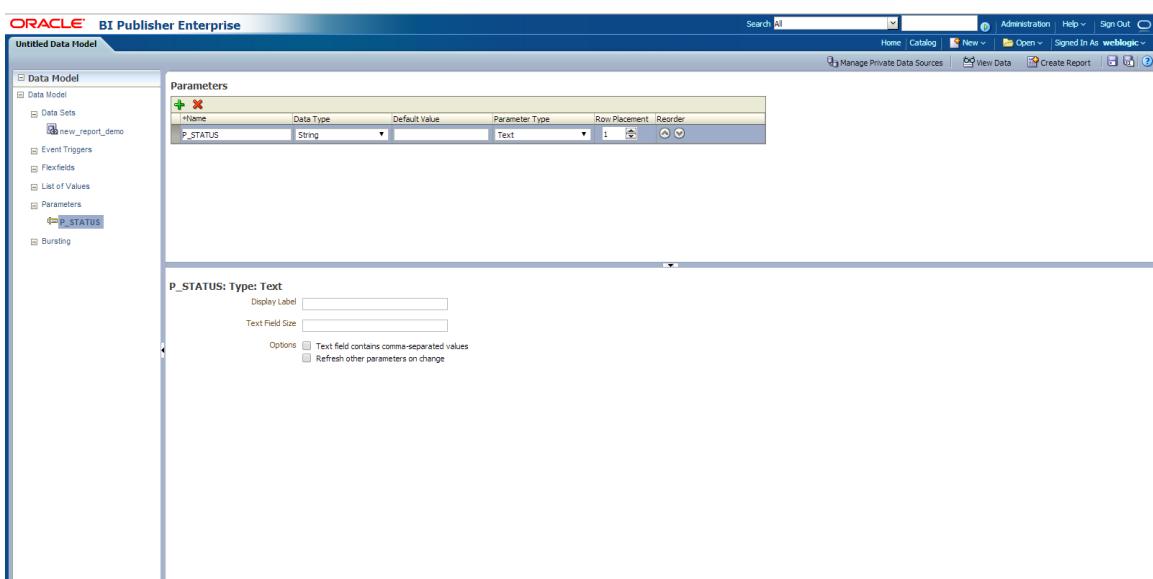
5. Enter the new data model name (Use the same name while creating the report layout)
6. Select the Data Source.
7. Add the sql query. It depends on what data needed on the report and what should be the parameters.



8. Click OK. A confirmation dialog is displayed to create the parameter. Select the parameter and press OK.

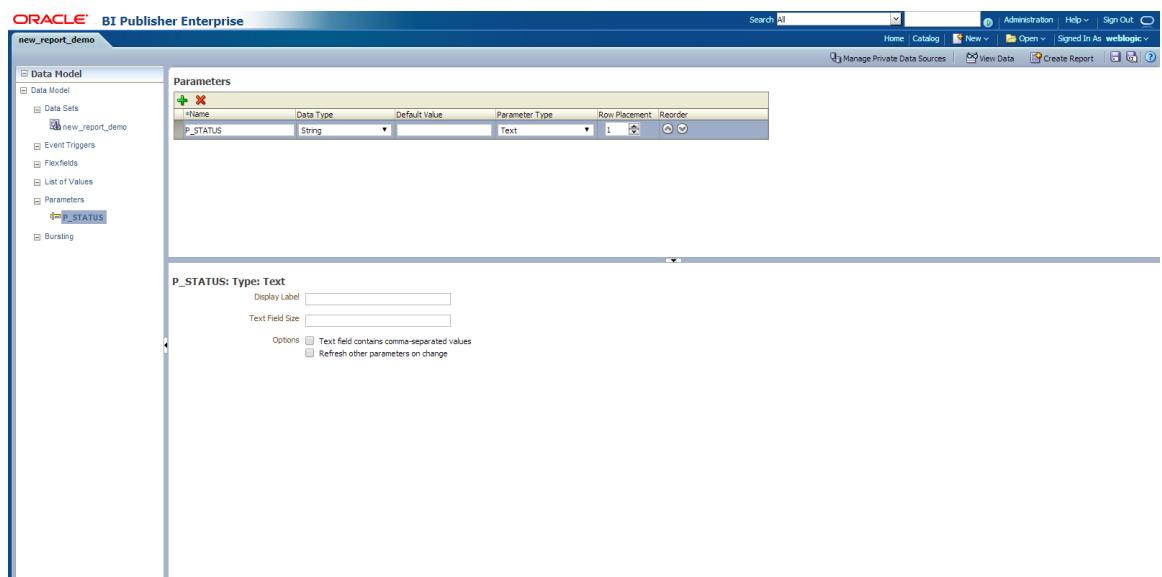
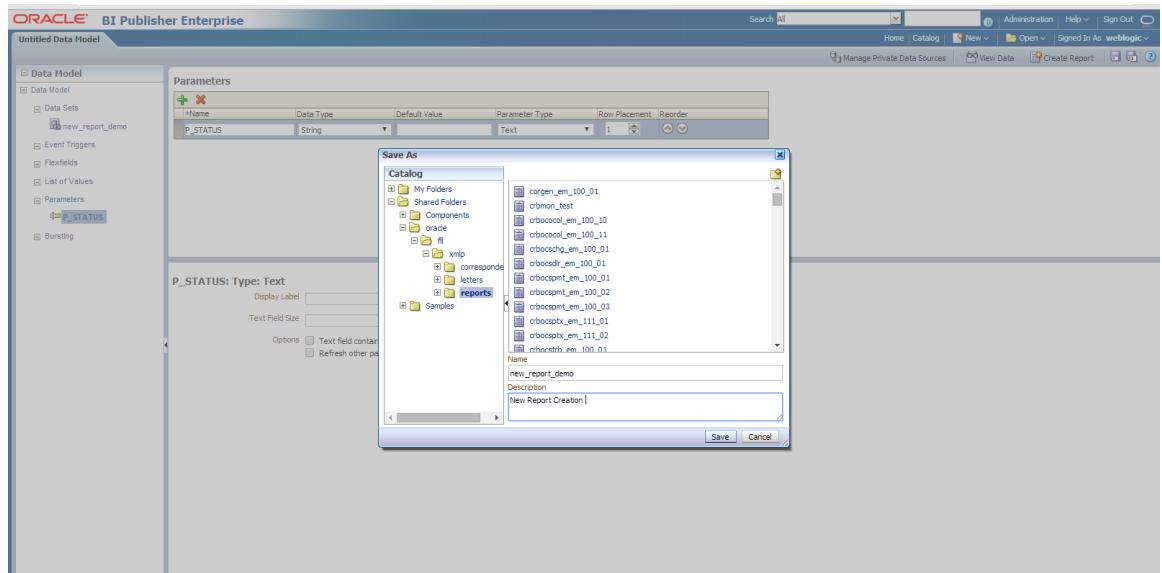


9. The parameter is created as indicated below.



10. Save the data model. Select the directory in which you would need to save the details. For Reports save in reports directory and for Letters save it in Letters directory.

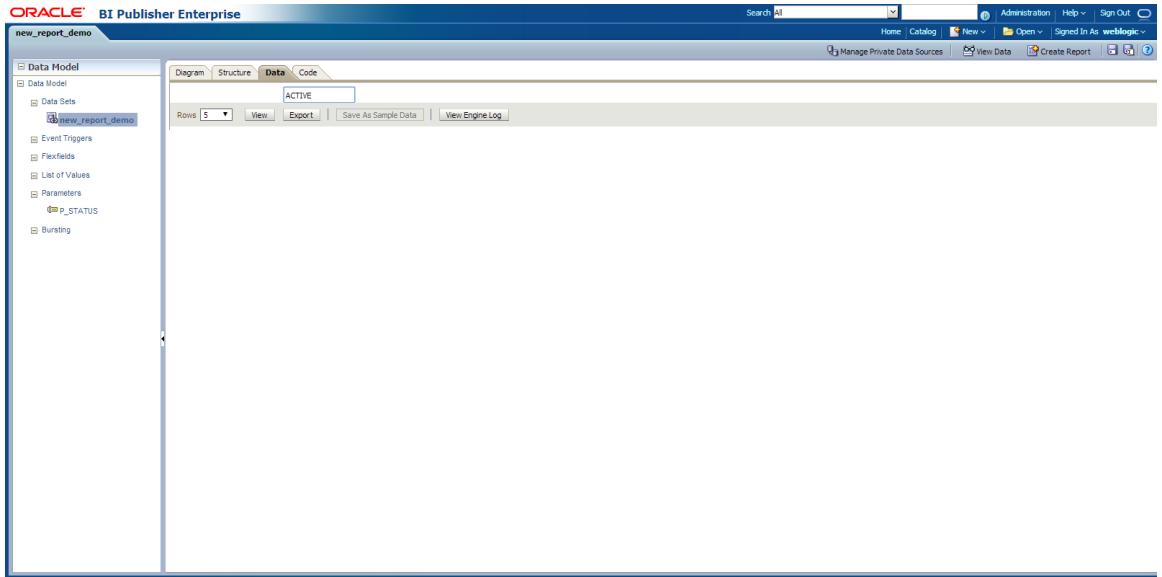
11. You can also save with the same name and specify the description of the report.



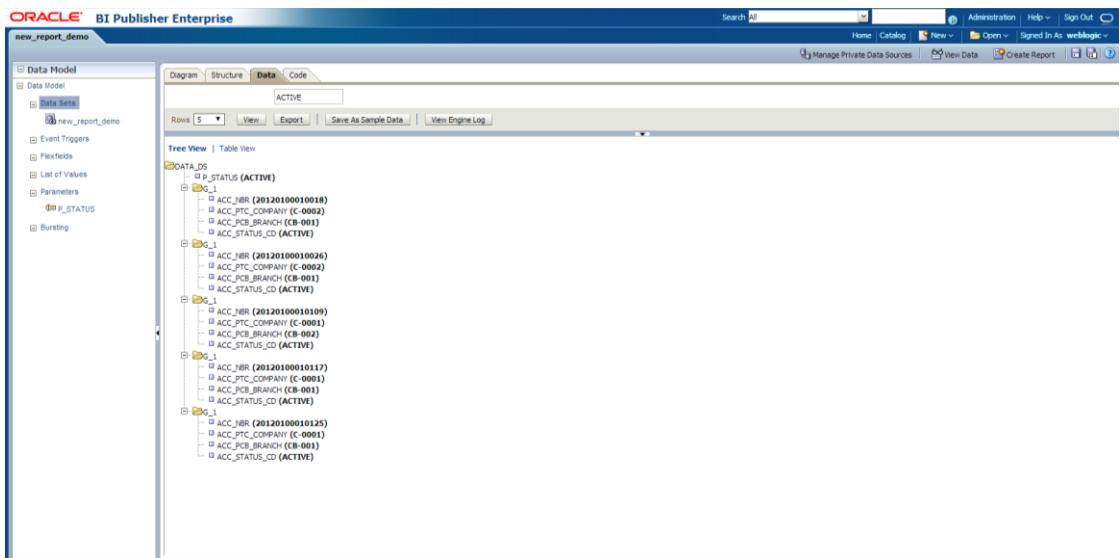
12. Once the Data Model is created, create the sample data as indicated below.

13. Click on View Data on right side of the page.

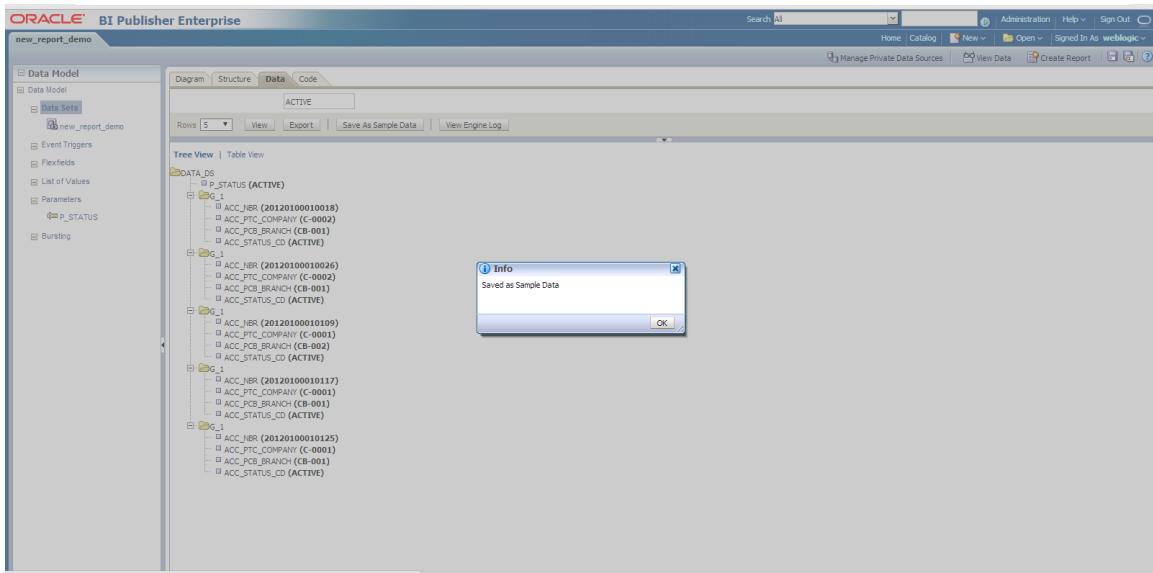
14. Specify the following value in Parameter (P\_STATUS).



15. Click 'View'. The sample data is created as indicated.



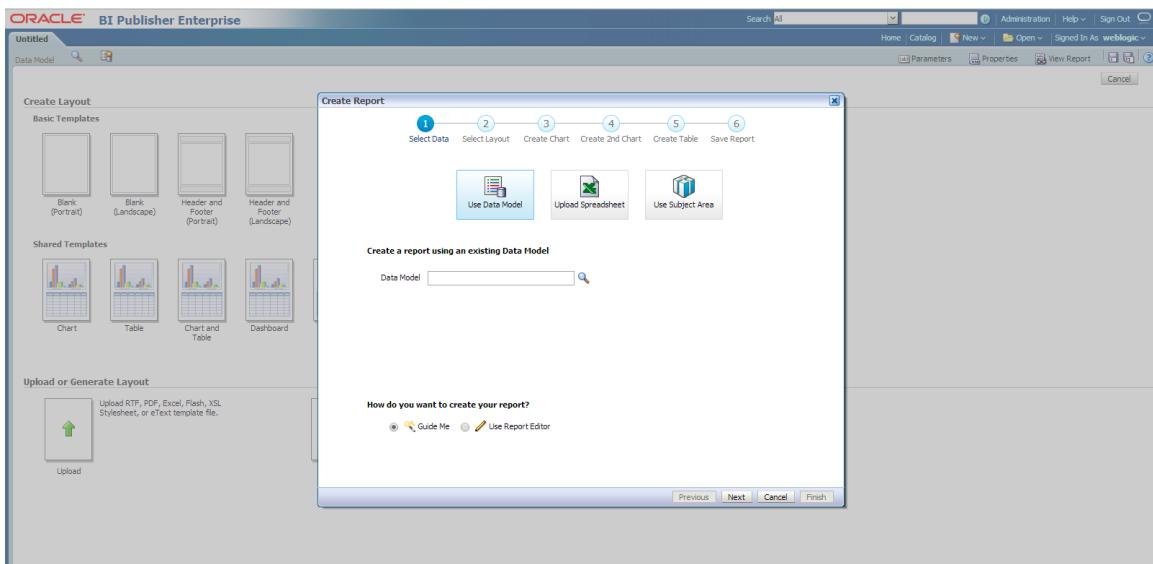
16. Click on 'Save As Sample Data'.



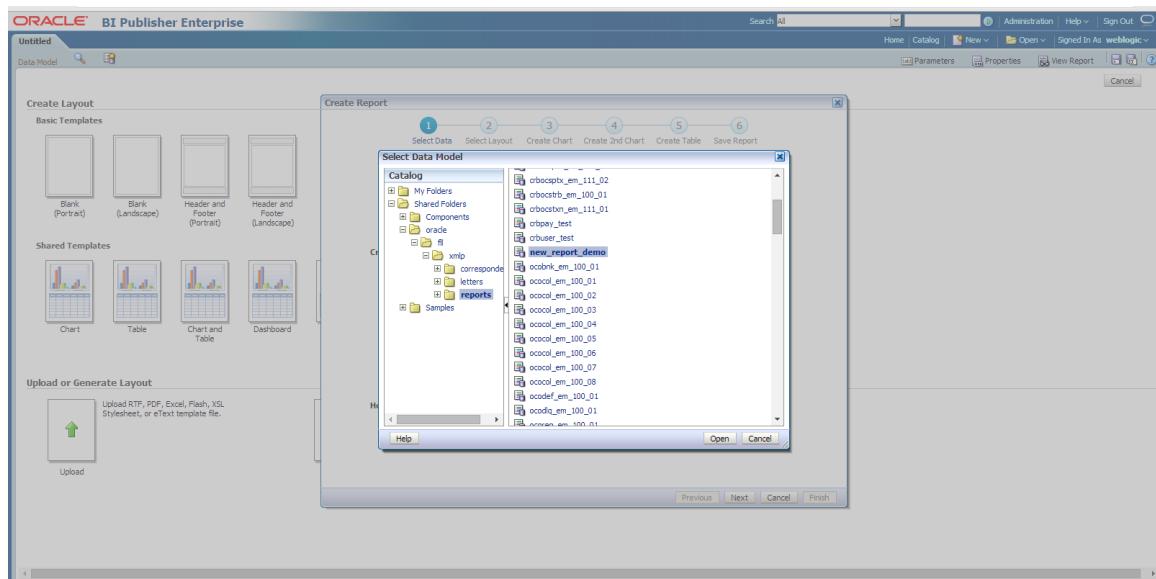
17. The Data model is created and can be used to create the report layout.

## 6.1 Create Report Layout

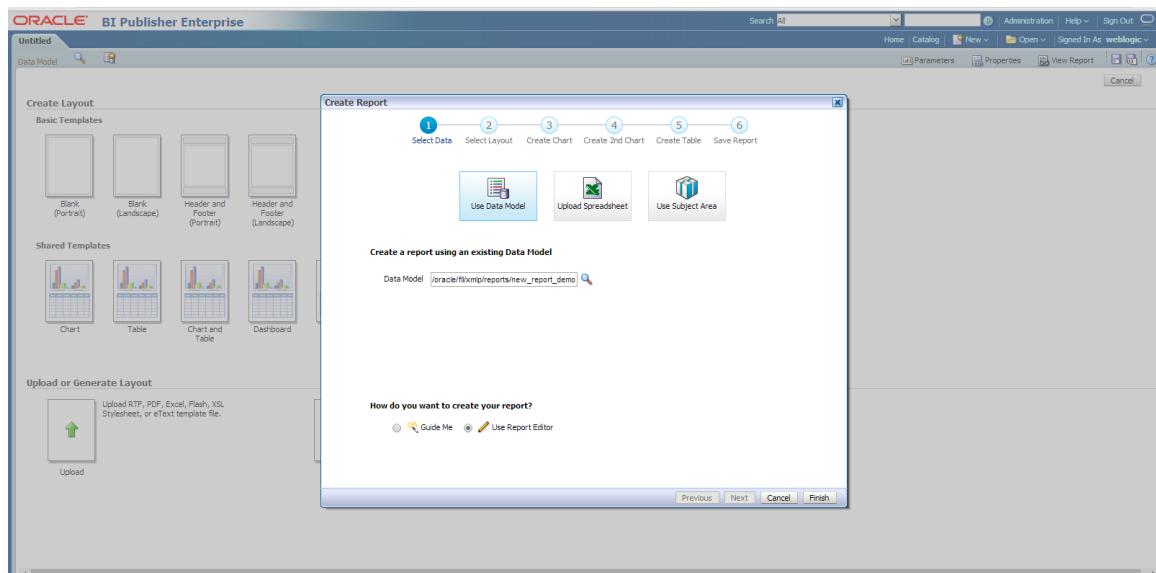
1. Navigate to Home Page and create the report layout as indicated below.
2. Click on Create > Report on LHS panel.



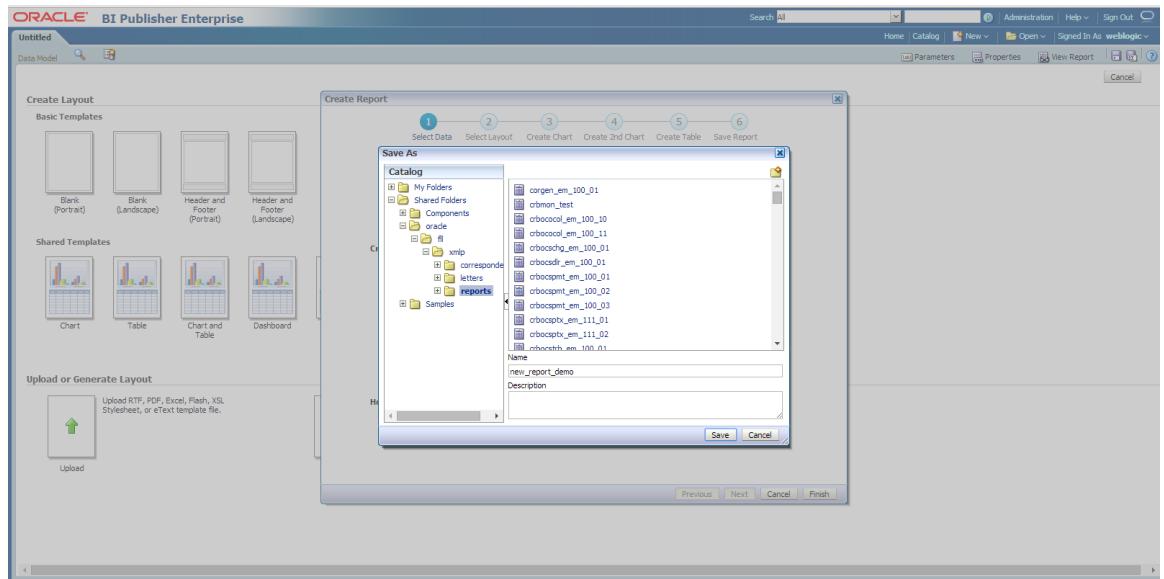
3. Select the 'Use Data Model' and click to browse the existing data model , and select the data model just created.



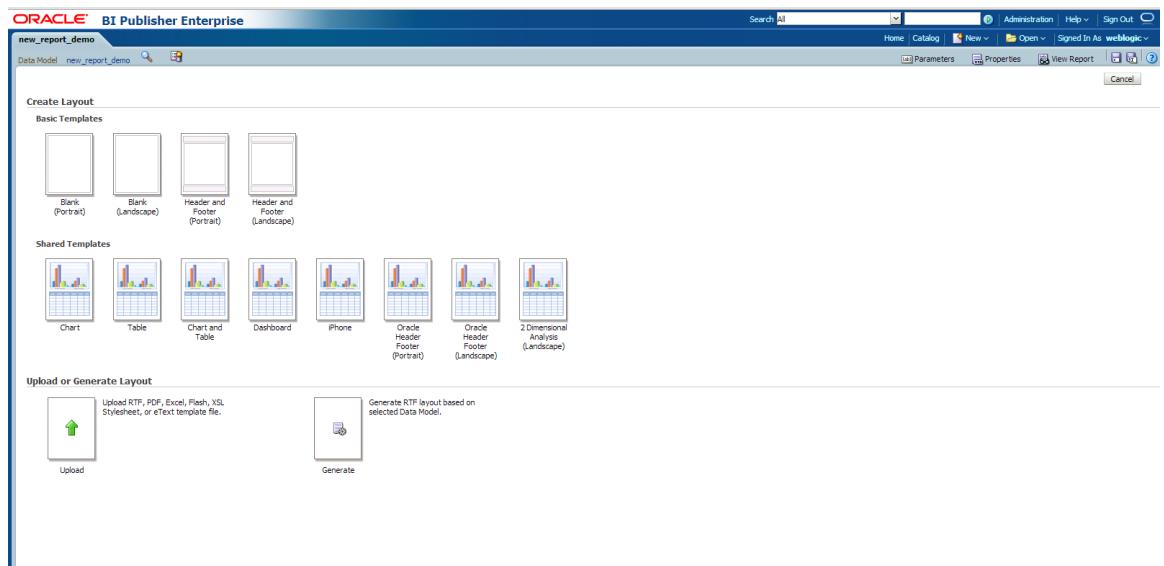
4. Click 'Open'.



5. Select 'Use report Editor' option (If user have the BIP Client installed on his machine , he can create and the .rtf layout from MS Word).
6. Click 'Finish' and save the report with the same name as data model.



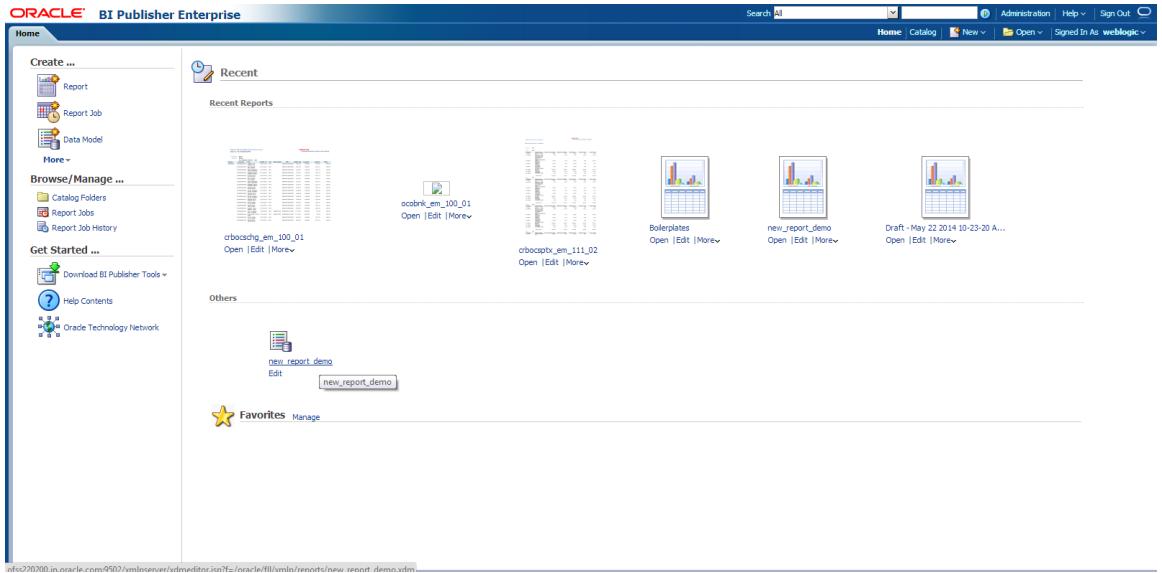
The below screen indicates the saved report.



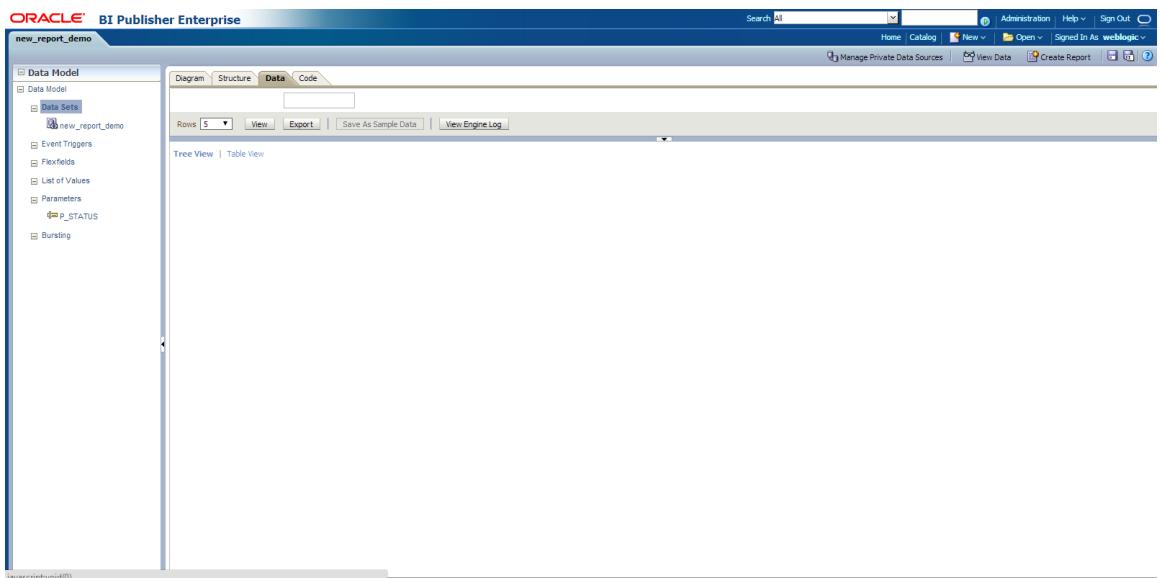
## 6.2 Create XML data

Create XML data to create the layout on local editor (MS Word)

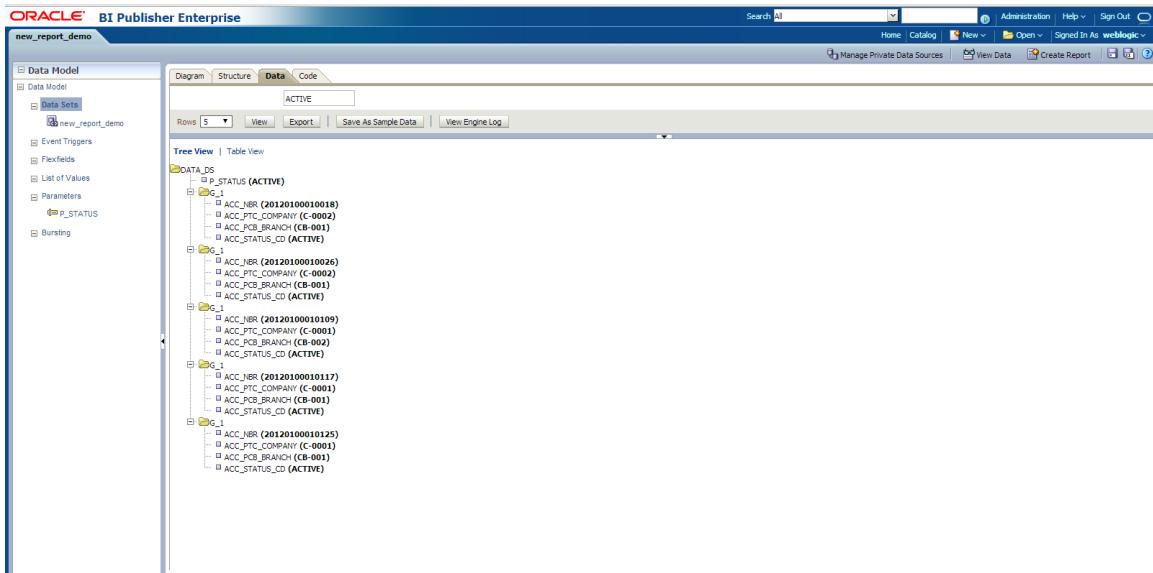
1. Navigate to Home Page and select the data model created.



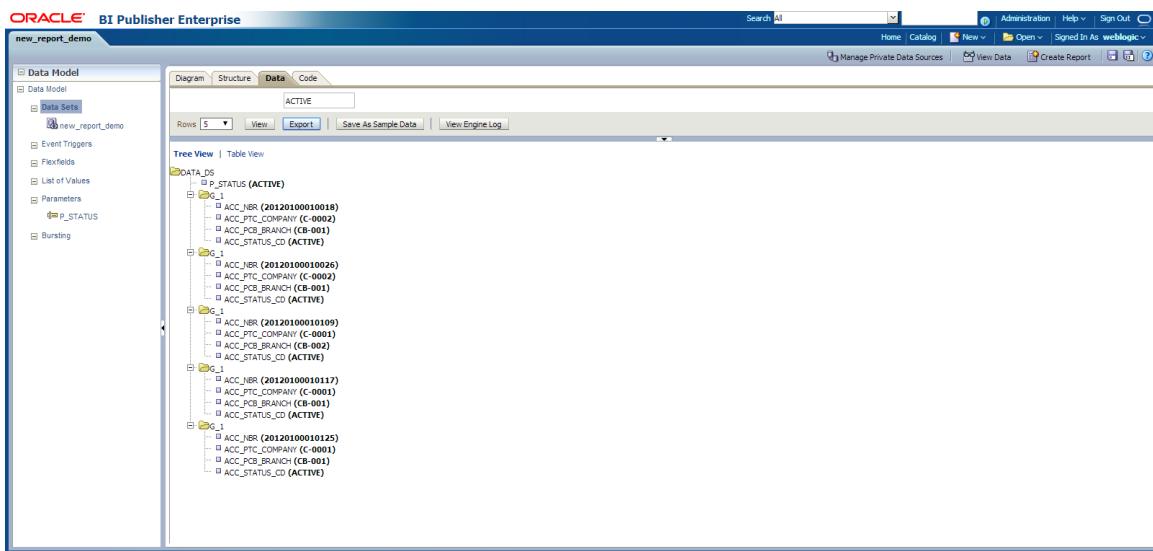
**2. Select 'Data' Tab.**



**3. Enter the Parameter Value and click 'View'.**

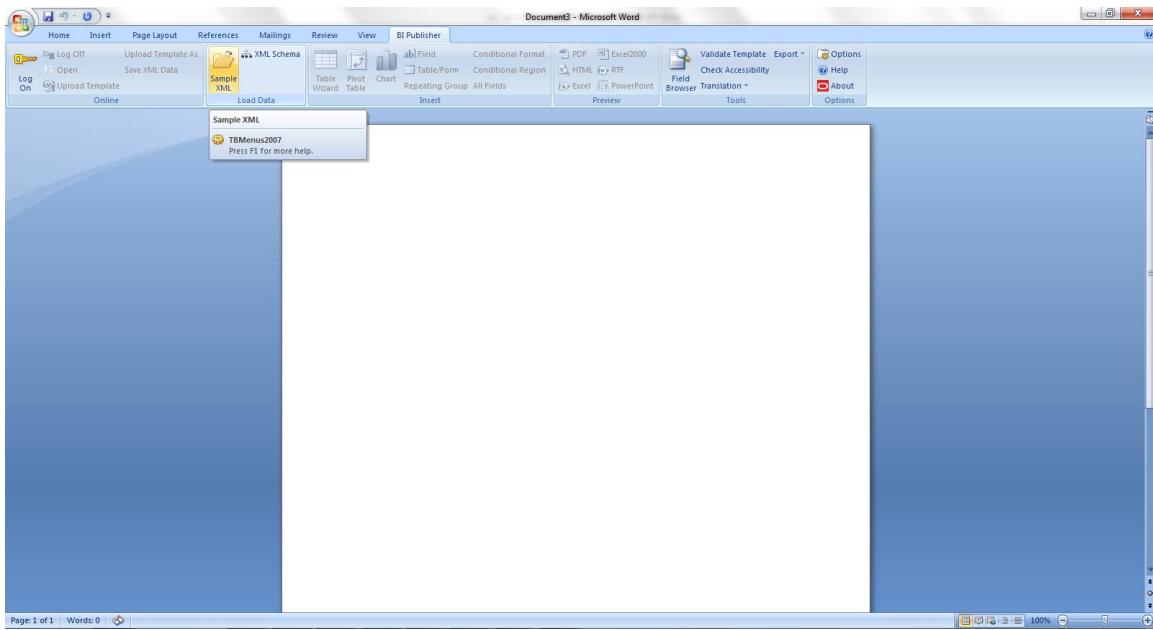


4. Click 'Export' (it will create the XML file locally in download folder).

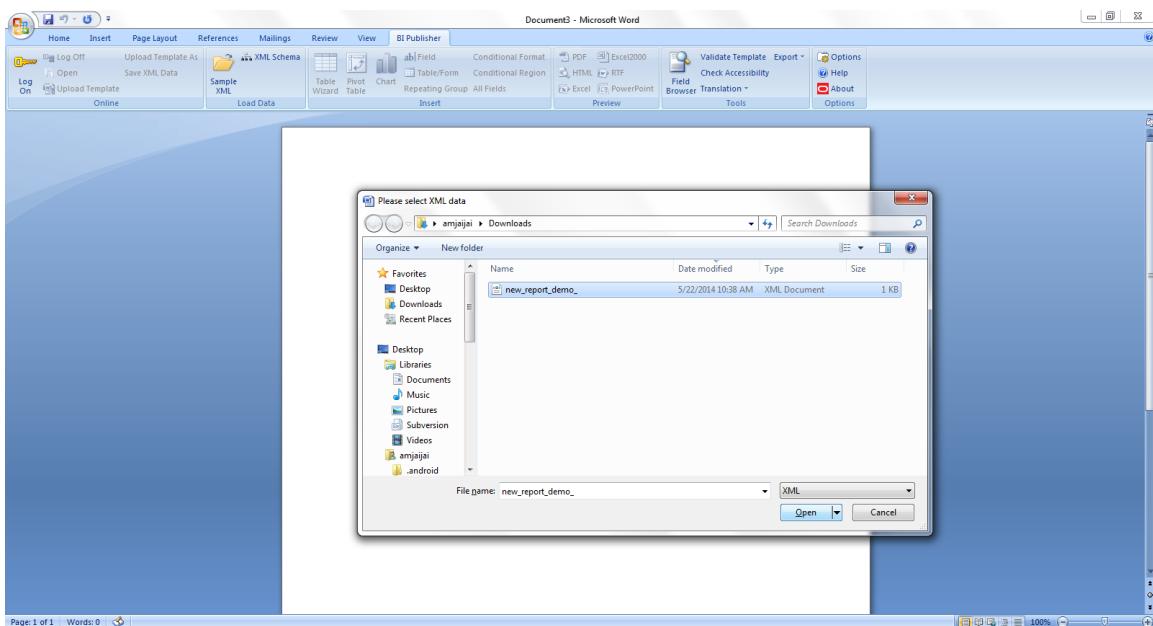


5. Open MS Word ( Ensure that the BIP client is installed on User's Machine).

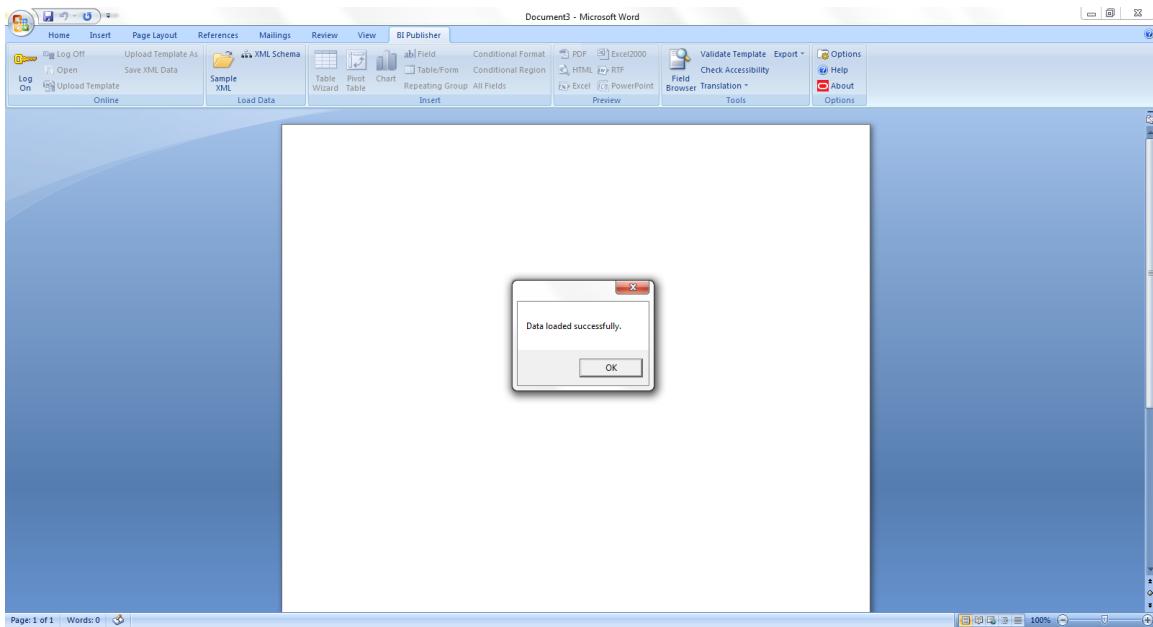
6. Access BI Publisher tab and click 'Sample data'.



7. Select the same XML file from download.



8. Select 'Open'. Required data is loaded.

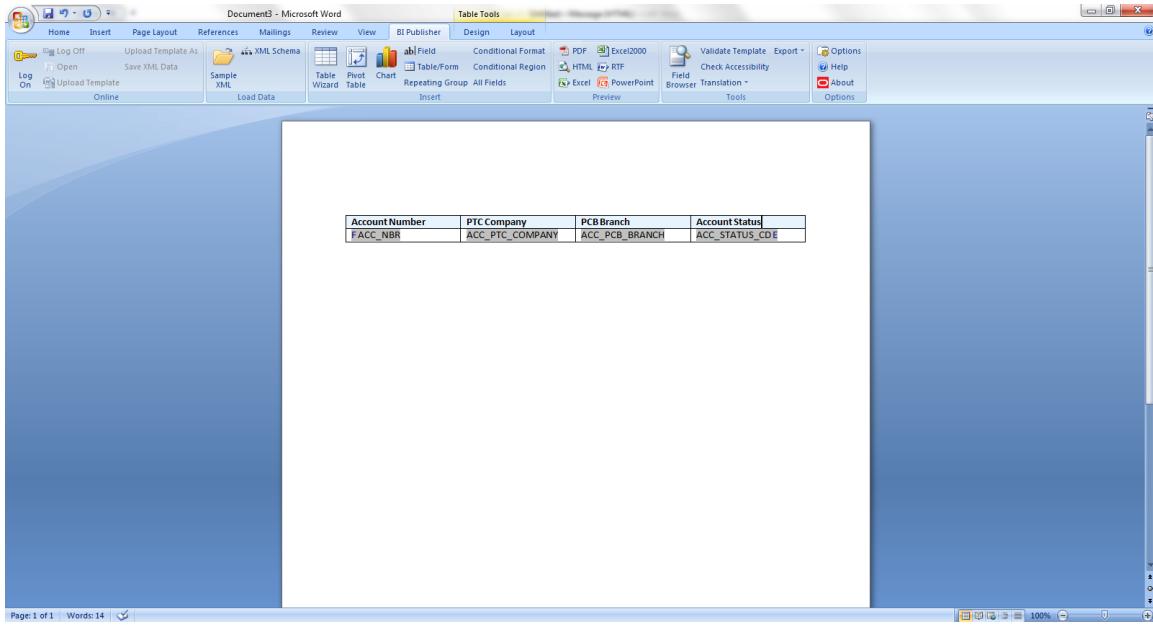


9. You can use the available option in MS word to create the desired layout.
10. First use “All Fields” option. This creates all the fields from sample xml and create the layout as follows in tabular form.

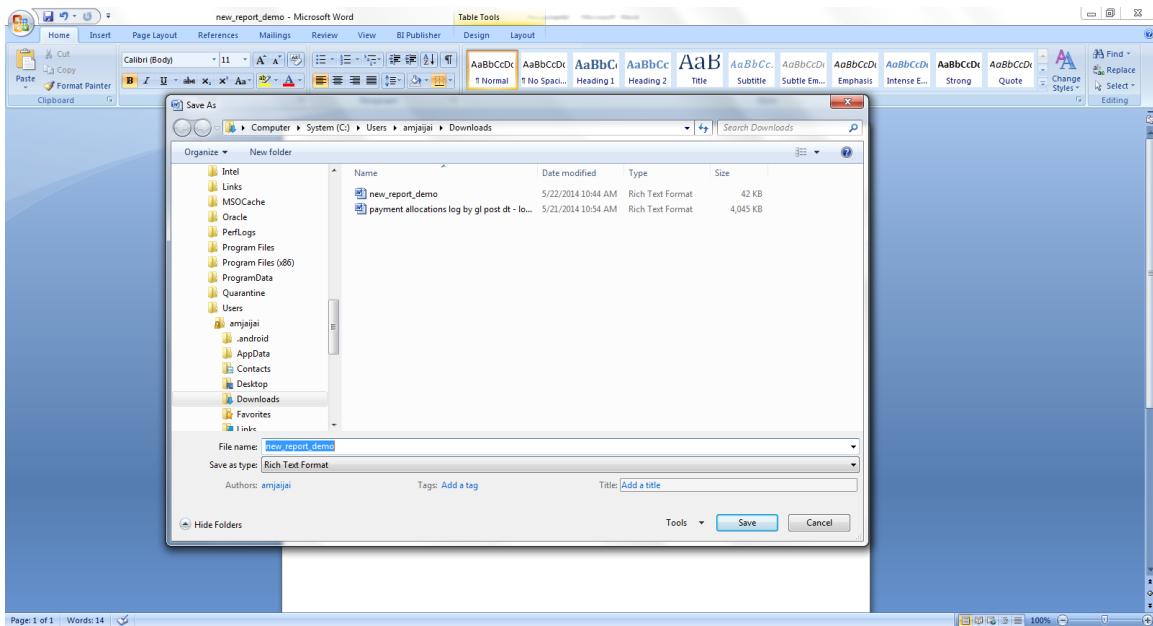
A screenshot of Microsoft Word showing a table generated by the BI Publisher 'All Fields' option. The table has four columns with the following data:

| Acc Nbr  | Acc Ptc Company | Acc Pcb Branch | Acc Status Cd   |
|----------|-----------------|----------------|-----------------|
| FACC_NBR | ACC_PTC_COMPANY | ACC_PCB_BRANCH | ACC_STATUS_CODE |

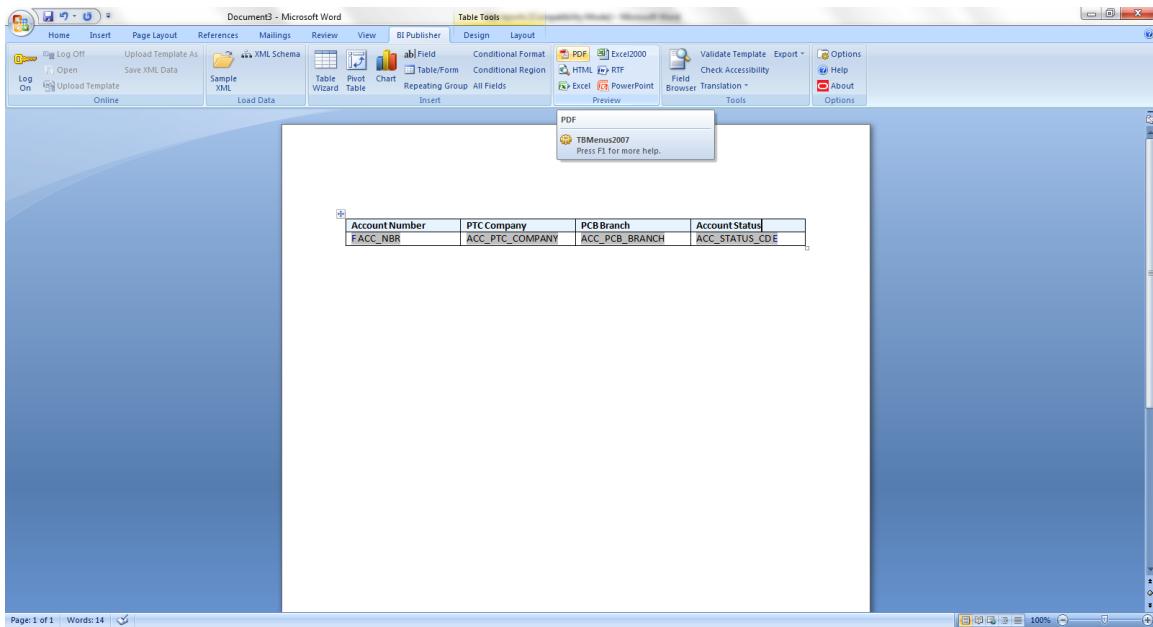
11. You can modify the headings, add new static text, logos and so on.



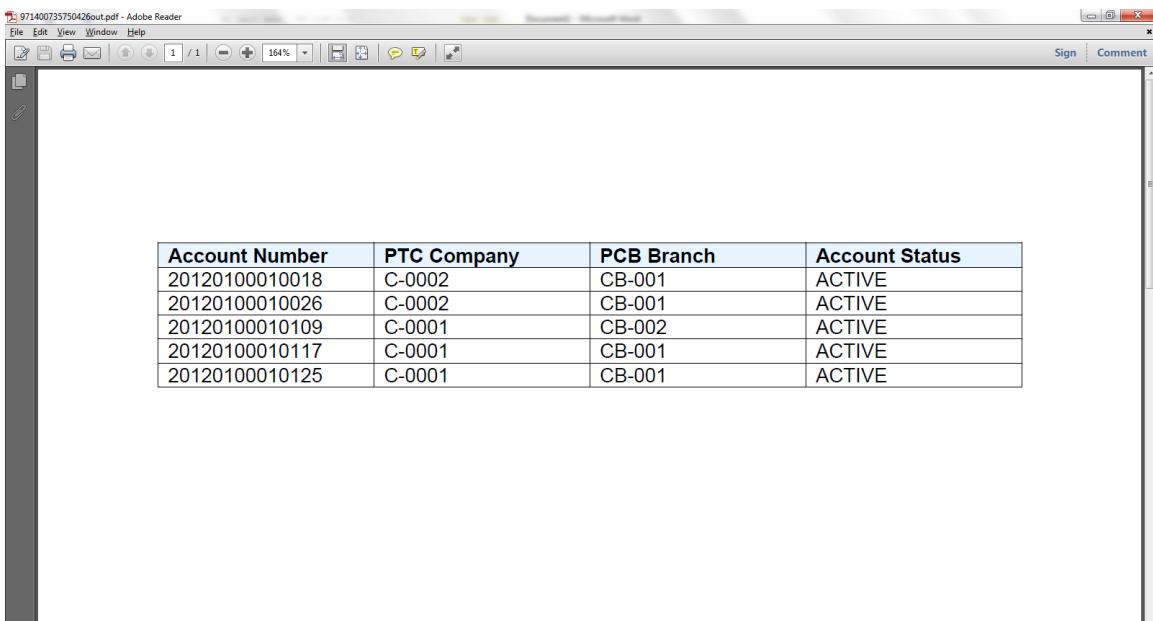
12. Save the layout with the same name as the data model and report in BIP.



13. To preview the layout, click 'PDF' in preview tab.



14. The report is displayed in PDF format.

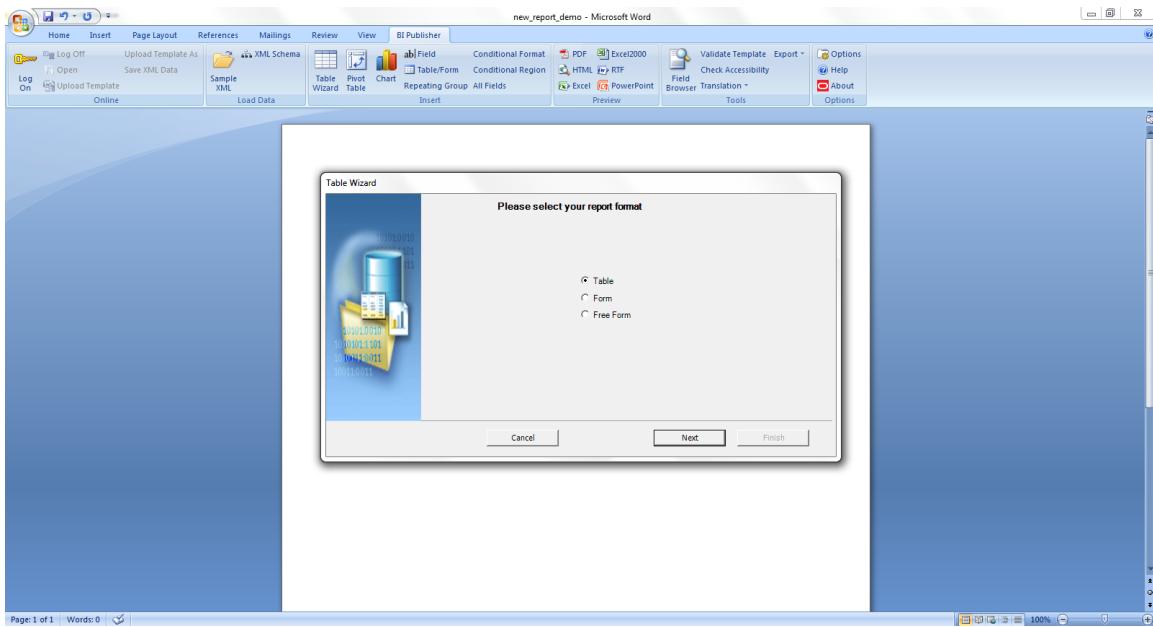


| Account Number | PTC Company | PCB Branch | Account Status |
|----------------|-------------|------------|----------------|
| 20120100010018 | C-0002      | CB-001     | ACTIVE         |
| 20120100010026 | C-0002      | CB-001     | ACTIVE         |
| 20120100010109 | C-0001      | CB-002     | ACTIVE         |
| 20120100010117 | C-0001      | CB-001     | ACTIVE         |
| 20120100010125 | C-0001      | CB-001     | ACTIVE         |

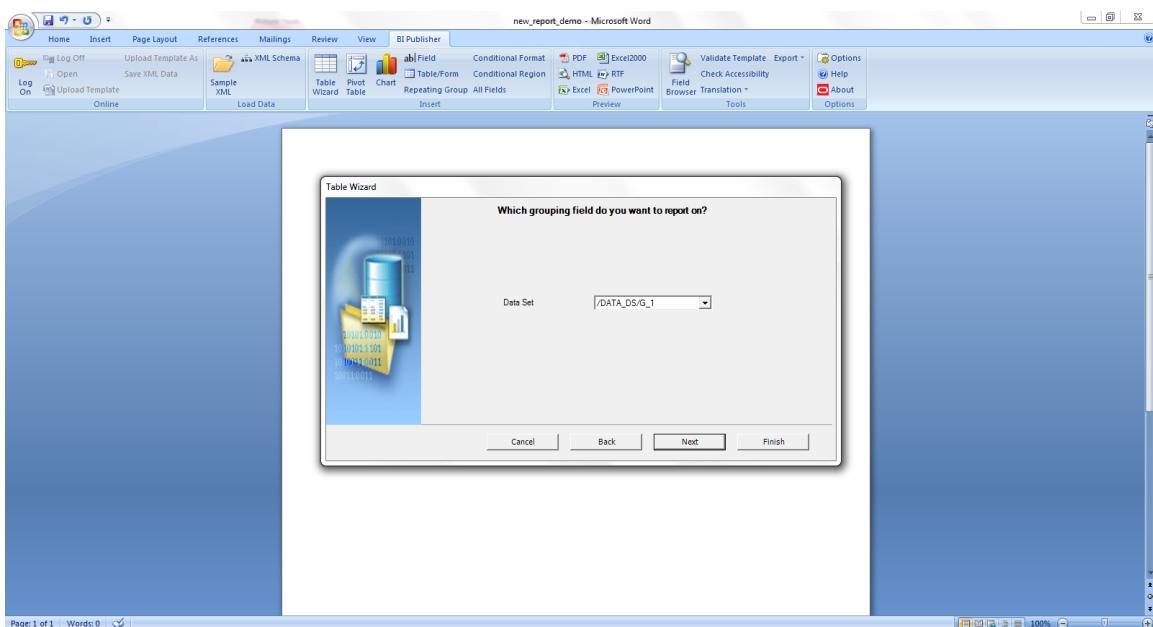
### 6.3 Add Dynamics to Report

You can use table wizard to give more dynamic report as indicated.

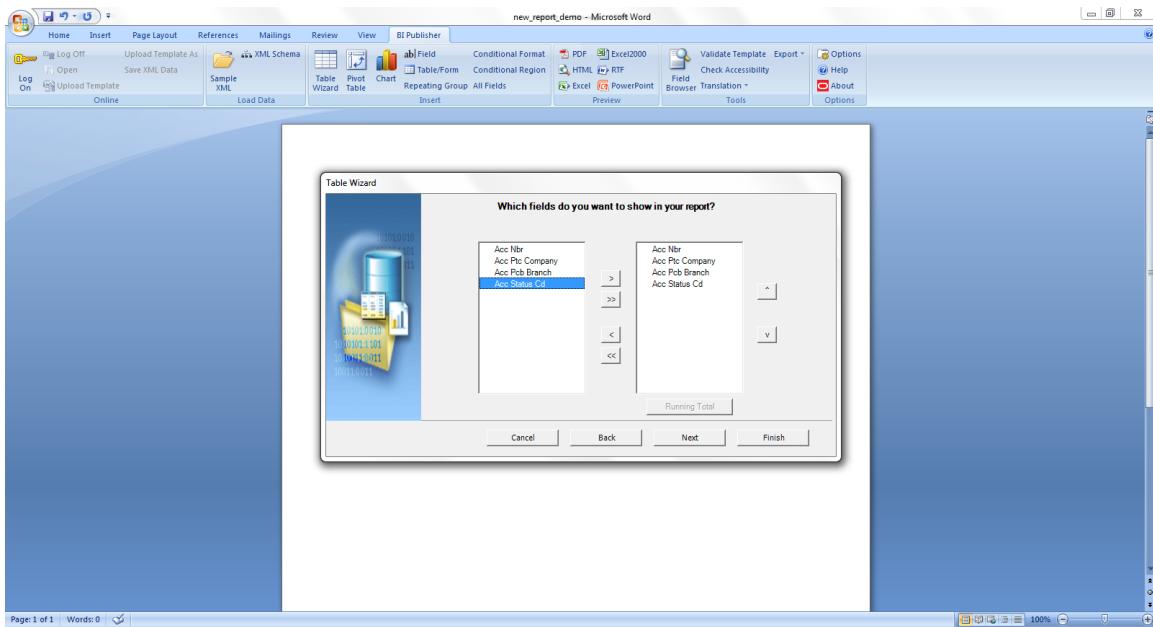
1. Select the Table Wizard from BI Publisher tab.



2. Select the Table and press 'Next'.

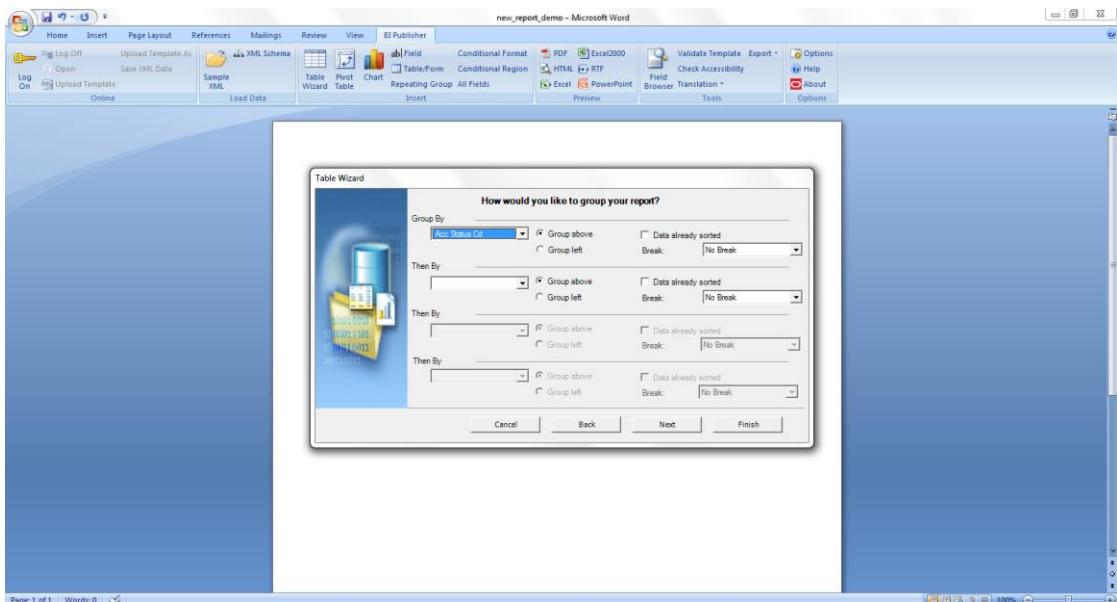


3. Use the same Data SET.

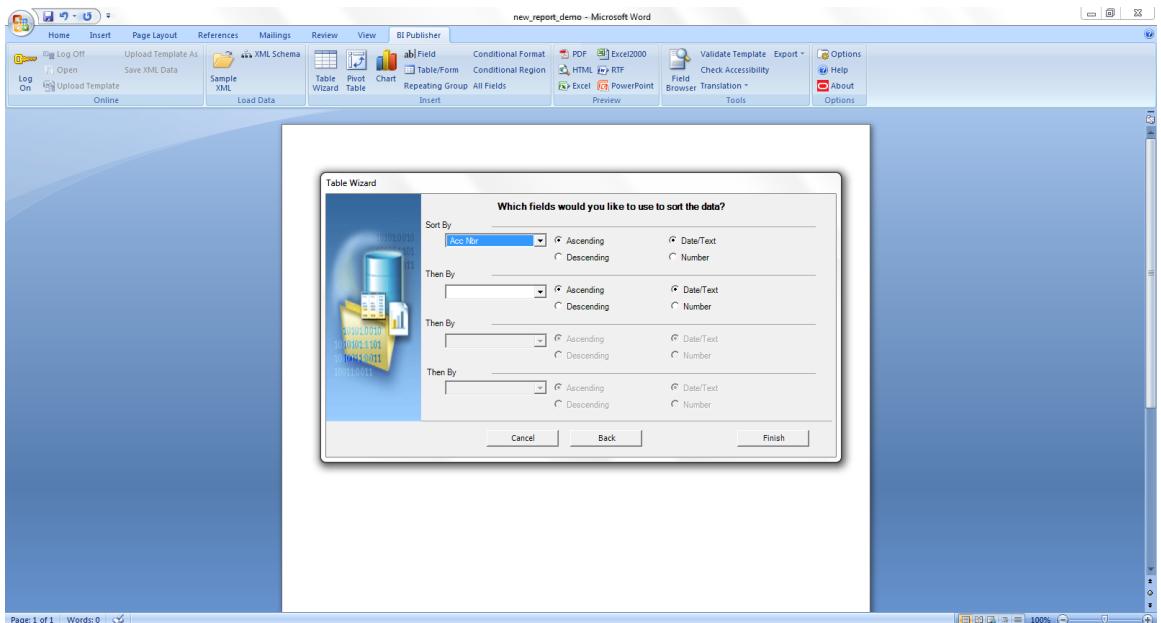


4. Select all the fields and press 'Next'.

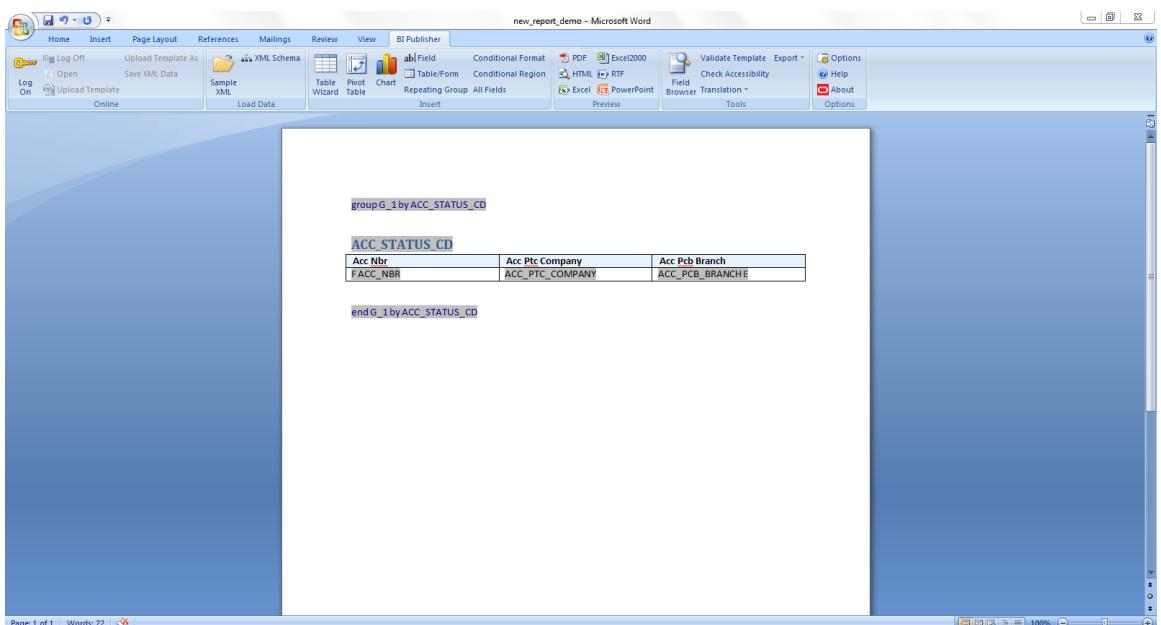
5. You can create the group as follows:



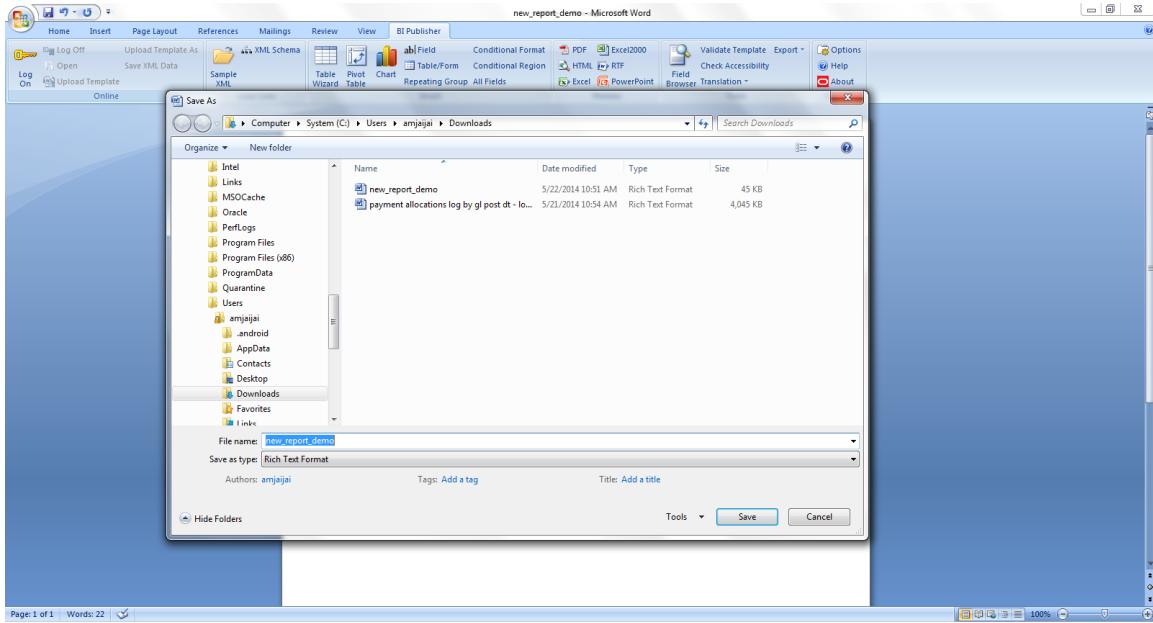
6. Click 'Next'. You can give the sorting option as indicated.



7. Click 'Next'. The wizard creates the layout as indicated.



8. You can add, modify static Text , logo in the layout and Save the layout with the same name of datamodel or report.



9. Preview of the report layout is as indicated.

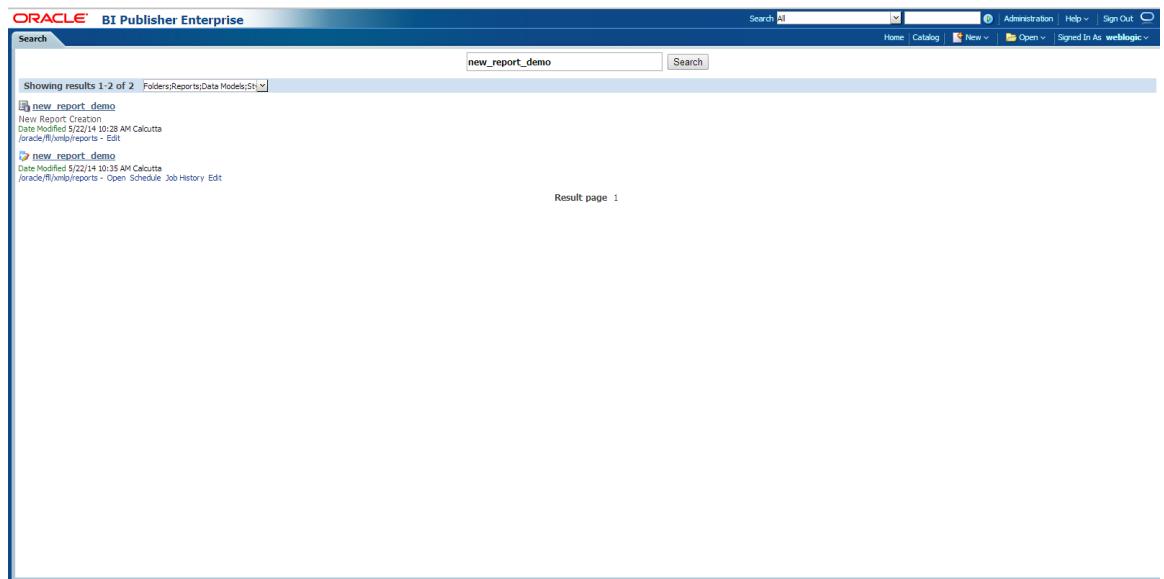
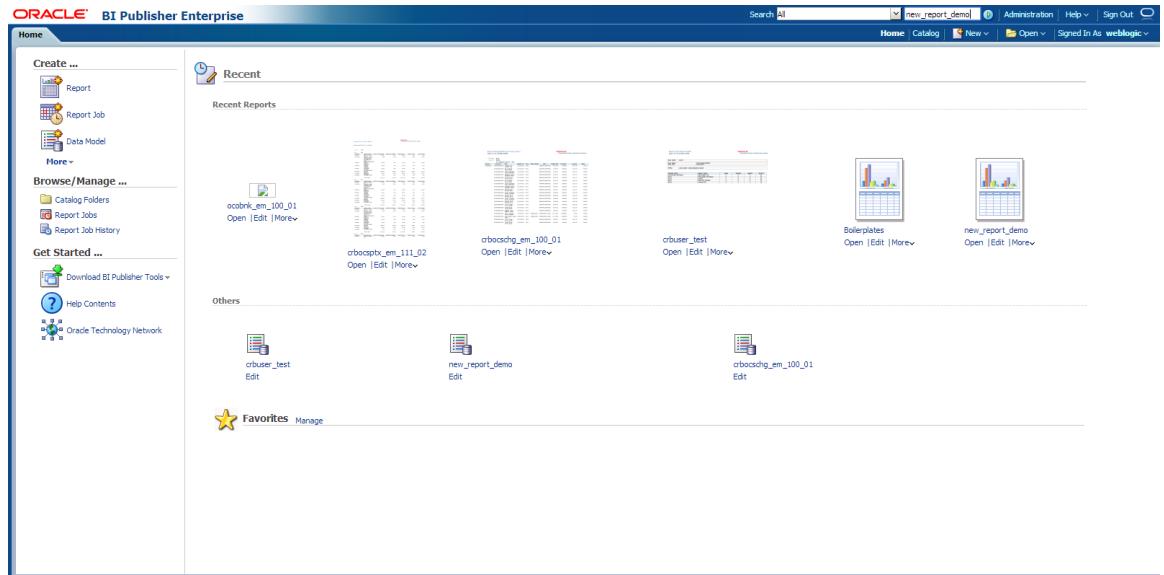
| Account Number | PTC Company | PCB Branch |
|----------------|-------------|------------|
| 20120100010018 | C-0002      | CB-001     |
| 20120100010026 | C-0002      | CB-001     |
| 20120100010109 | C-0001      | CB-002     |
| 20120100010117 | C-0001      | CB-001     |
| 20120100010125 | C-0001      | CB-001     |

Now Layout is just created successfully and saved.

## 6.4 Upload Report in BIP

You can upload the report in BIP as indicated.

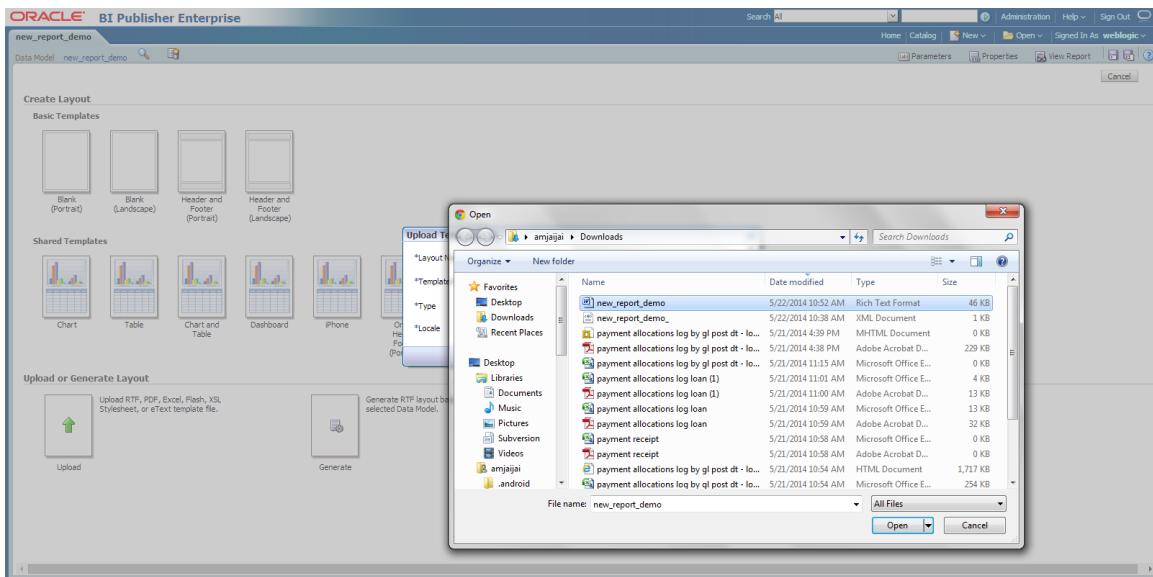
1. Navigate to BIP Console.
2. On Home page, use the search option and search for the new report created.



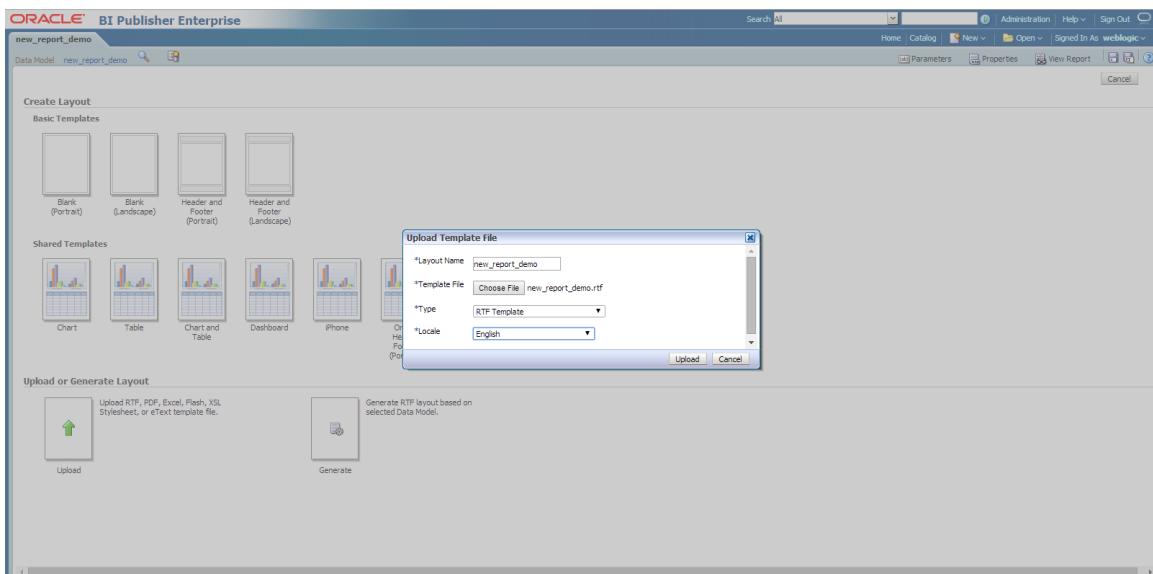
3. Click 'Edit' on New report layout.

4. The following screen is displayed and allows you to upload the layout.

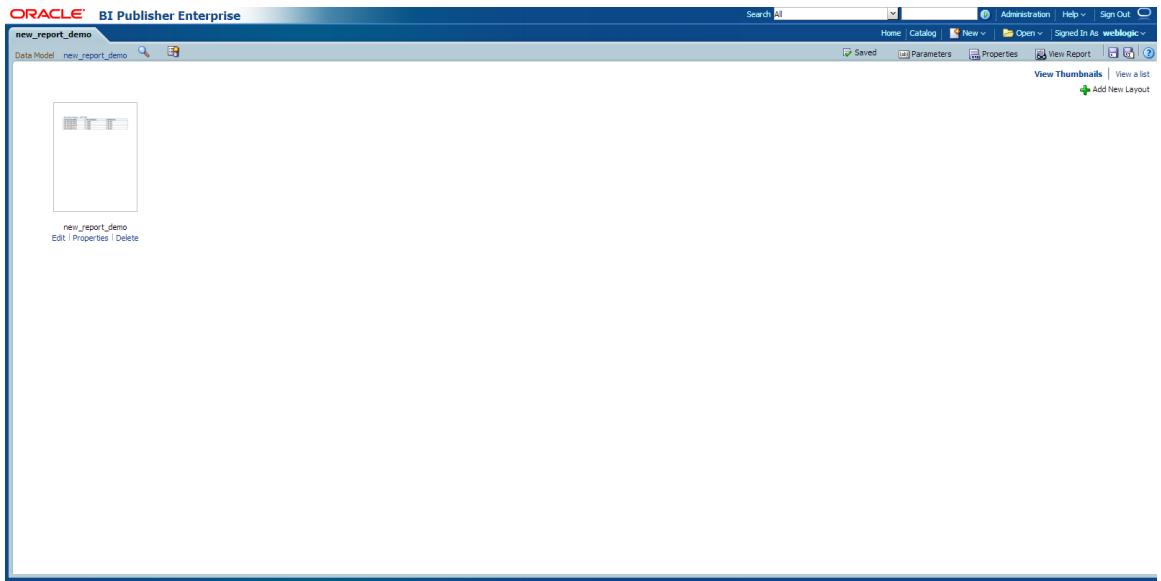
5. Click 'Upload'.
6. Specify the same layout name (new\_report\_demo) and choose the file.



7. Select the type as 'RTF Template' and locale as 'English'.



8. Click 'Upload'.



9. Click 'Save'. The report is created successfully.

- Check the properties for caching and View a List for Output Format.
- Click on View Report to verify the report.
- Enter the parameter Value and press 'Apply'.

The screenshot shows a list of account status for ACTIVE accounts. The table has three columns: Account Number, PTC Company, and PCB Branch. The data is as follows:

| Account Status : ACTIVE |             |            |
|-------------------------|-------------|------------|
| Account Number          | PTC Company | PCB Branch |
| 20120100010018          | C-0002      | CB-001     |
| 20120100010026          | C-0002      | CB-001     |
| 20120100010109          | C-0001      | CB-002     |
| 20120100010117          | C-0001      | CB-001     |
| 20120100010125          | C-0001      | CB-001     |
| 20120100010133          | C-0001      | CB-002     |
| 20120100010141          | C-0002      | CB-001     |
| 20120100010232          | C-0001      | CB-002     |
| 20120100010240          | C-0001      | CB-001     |
| 20120100010258          | C-0001      | CB-001     |
| 20120100010266          | C-0001      | CB-002     |
| 20120200010421          | C-0001      | CB-002     |
| 20120200010588          | C-0002      | CB-002     |
| 20120200010596          | C-0001      | CB-002     |
| 20120900011836          | C-0002      | CB-001     |
| 20120900011844          | C-0002      | CB-001     |
| 20120900011852          | C-0002      | CB-001     |
| 20121000011850          | C-0002      | CB-001     |
| 20121000011875          | C-0002      | CB-001     |
| 20121000011883          | C-0002      | CB-001     |
| 20121000011916          | C-0002      | CB-001     |
| 20121000011924          | C-0002      | CB-001     |
| 20121100011957          | C-0002      | CB-001     |
| 20121100011965          | C-0002      | CB-001     |
| 20121100011999          | C-0002      | CB-001     |
| 20121100012004          | C-0002      | CB-001     |
| 20131200050044          | C-0001      | CB-001     |
| 20131200050052          | C-0001      | CB-001     |
| 20131200050060          | C-0001      | CB-001     |
| 20131200050086          | C-0001      | CB-001     |
| 20131200050094          | C-0001      | CB-001     |
| 20131200050101          | C-0001      | CB-001     |

**Note:** These are steps to create a new Report /Letter and then user can setup report/letter accordingly from OFSLL. Please see section 7 and 8 for the Steps to setup report and letter from UI (OFSLL).

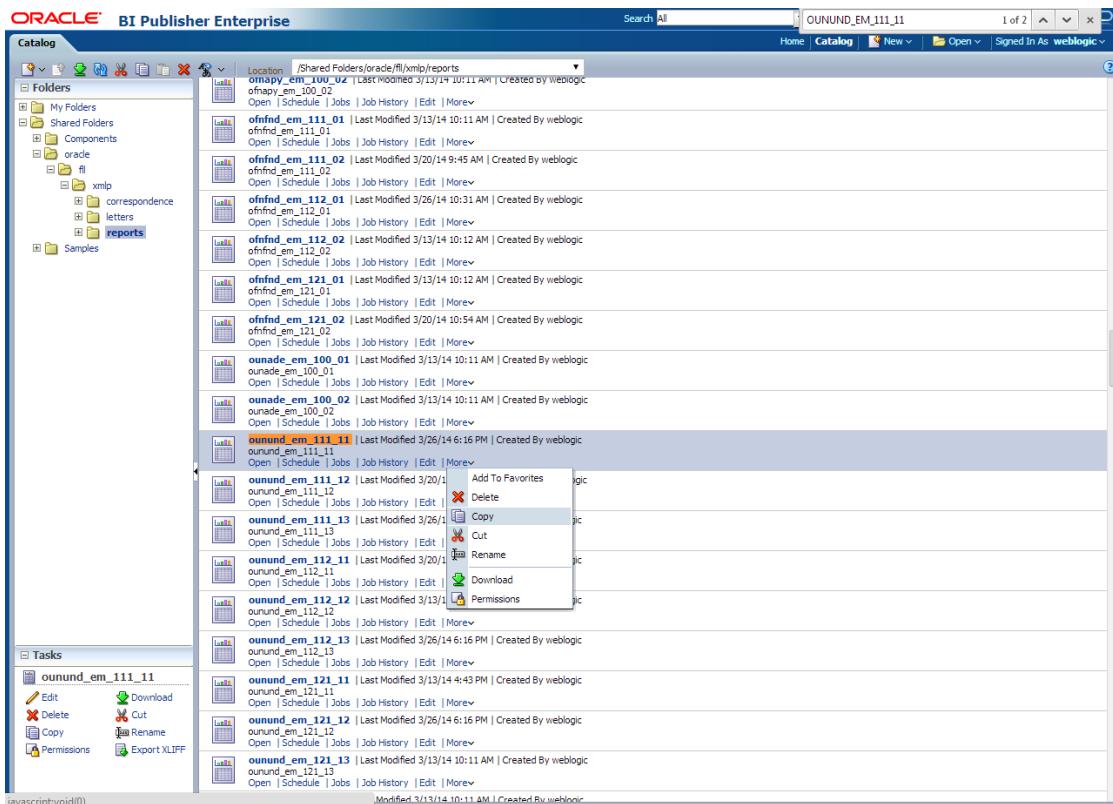
# 7. Customizing Existing Base BIP Reports

To customize a report, follow the steps given below:

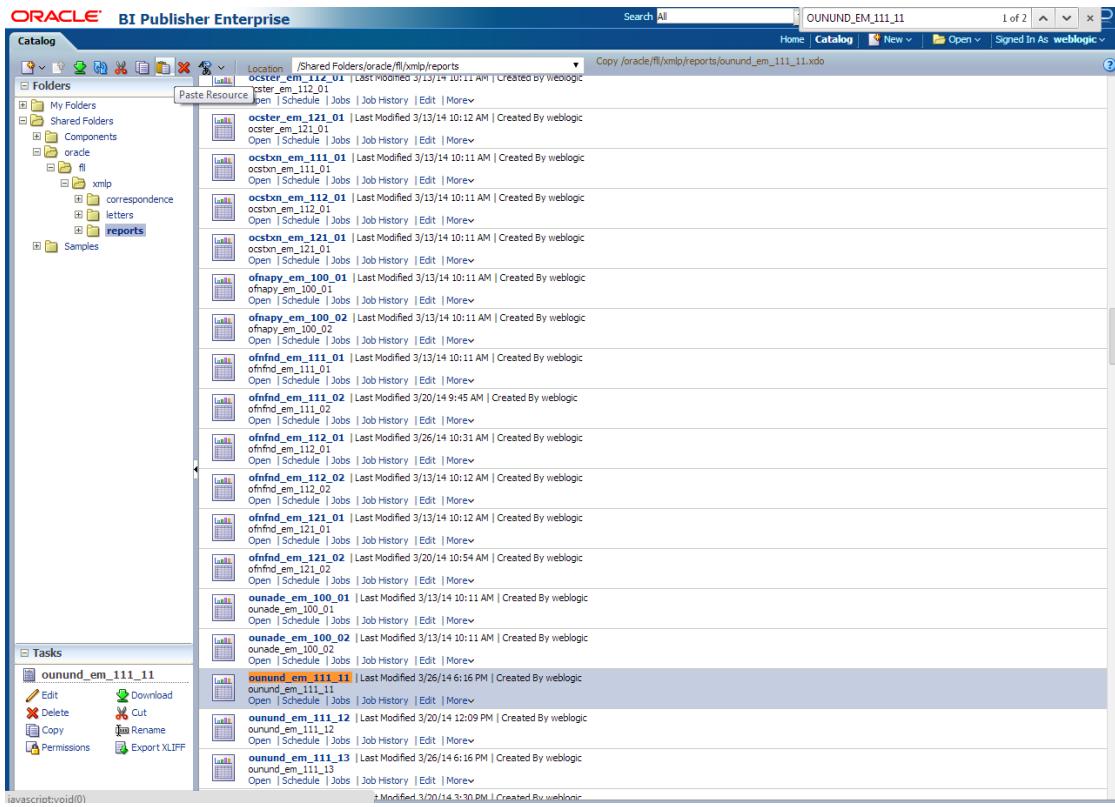
- Do not modify the OFSLL Base Report.
- Create a copy of the OFSLL Base Report, rename and modify that report. A new report also can be created. Name the report as **xyz-<report\_name>**.
- Register the new report and its parameters in OFSLL using reports setup.

## Pre-Requisites

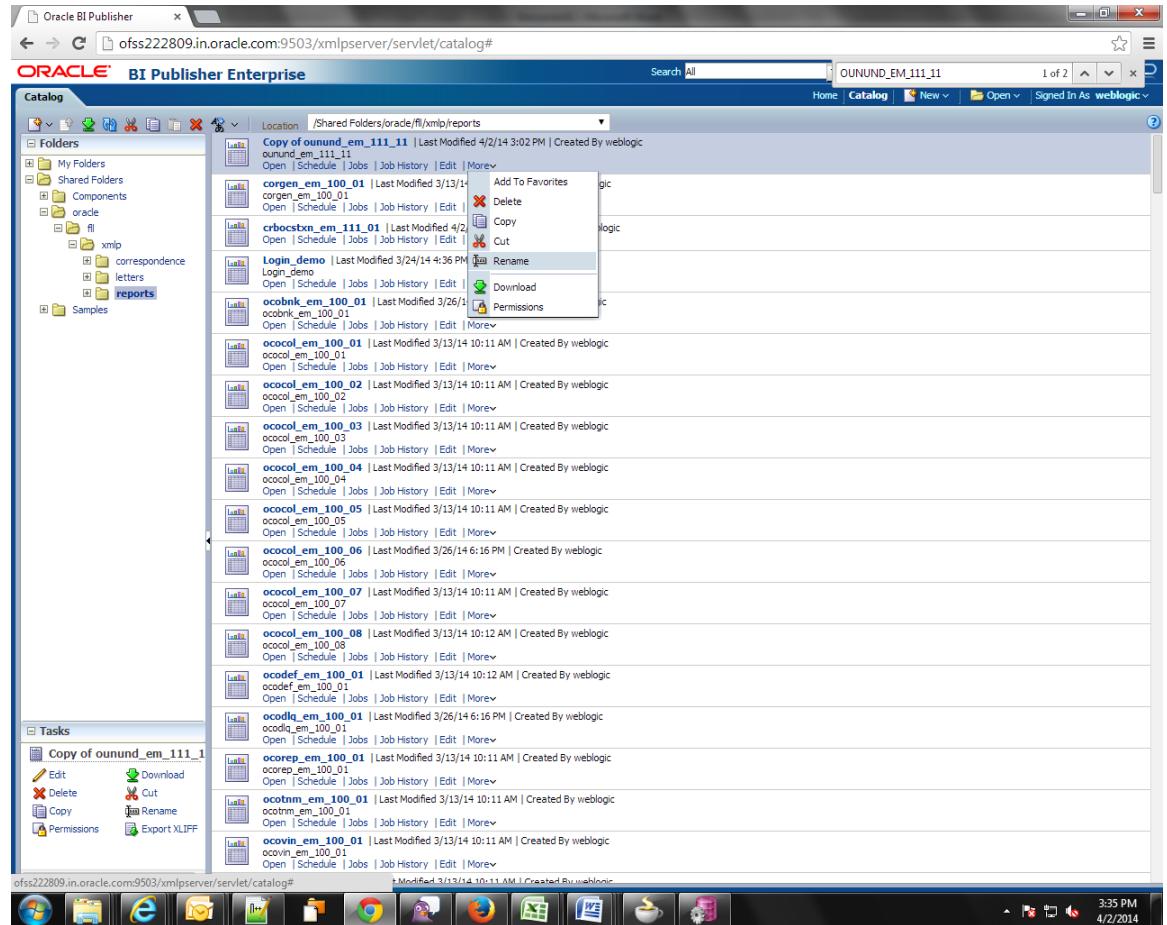
1. Please make sure that we should not change any base reports
2. The reports should be placed into the same folder structure
  - i.e. For Reports → Shared Folders/oracle/fil/xmlp/reports
  - For Letters → Shared Folders/oracle/fil/xmlp/letters
  - For Correspondences → Shared Folders/oracle/fil/xmlp/correspondence
3. Consider a base report OUNUND\_EM\_111\_11 (UNDERWRITING STATUS BY MONTH AND PRODUCER LOAN)
4. Let us assume we will do some customizations on the base report and create a new report called **XYZOUNUND\_EM\_111\_11** (Here XYZ is bank code)
5. Search for the base report and press **More → Copy** as shown in the image below.



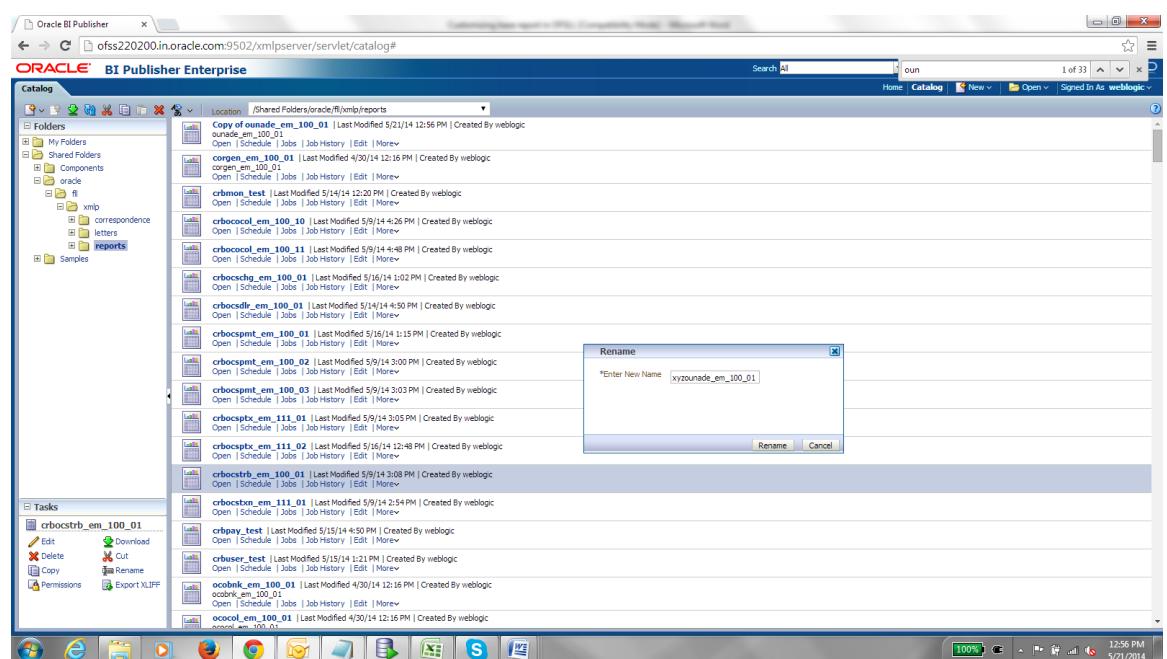
6. After pressing copy go to the folder where you want to paste the new report and press the **Paste Resource** button as shown in the image below



7. On pressing **Paste Resource** button, a new report will be created in the directory with name as ***Copy of ounund\_em\_111\_11***
8. Select the particular report (***Copy of ounund\_em\_111\_11***) and press **More → Rename** as shown in the image below



9. Enter the new name as **xyzounund\_em\_111\_11** and press **Rename** button as shown in the image below



10. Do similar Copy, Paste and rename activity for the data model side also for the particular report which will be with the same name as of the report in the same directory.
11. After the new report is ready i.e. **xyzounund\_em\_111\_11**. We can now do our customizations whatever is required on this new report.
12. So after Completing from bi publisher side we need to make an entry in the database for the new report to be available in the front end application
13. Go to Setup → System → Reports in the front end and add a new record with package name as **XYZOUNUND\_EM\_111\_11** as shown in the image below

| Code             | Description                  | Package             | Module      | System Defined                                  | Enabled                                  |
|------------------|------------------------------|---------------------|-------------|-------------------------------------------------|------------------------------------------|
| ACCOUNT_WISE_POC | ACCOUNT WISE POC LIST        | OCSRPC_EM_100_03    | SERVICING   | <input type="radio"/> Yes                       | <input type="radio"/> No Y               |
| ACC_LISTLEASE    | ACCOUNTS AND LISTING - LEASE | OCSACC_EM_121_01    | COLLECTIONS | <input type="radio"/> Yes                       | <input type="radio"/> No Y               |
| ACC_LISTLINE     | ACCOUNTS AND LISTING - LINE  | OCSACC_EM_112_01    | COLLECTIONS | <input type="radio"/> Yes                       | <input type="radio"/> No Y               |
| ACC_LIST_LOAN    | ACCOUNTS AND LISTING - LOAN  | OCSACC_EM_111_01    | COLLECTIONS | <input type="radio"/> Yes                       | <input type="radio"/> No Y               |
| XYZ_CUST REP     | XYZ CUSTOMIZED REPORT        | XYZOUNUND_EM_111_11 | SERVICING   | <input checked="" type="radio"/> System Defined | <input checked="" type="radio"/> Enabled |

**Report Parameters**

| Parameter           | Description | Parameter Type | Parameter Sub Type | Default | Sort | Enabled |
|---------------------|-------------|----------------|--------------------|---------|------|---------|
| No data to display. |             |                |                    |         |      |         |

14. After Save and return please add the report parameters for the particular report as shown in the image below.

Oracle BI Publisher

ORACLE®  
Financial Services Lending and Leasing

Reports

| Code            | Description              | Package            | Module    | System Defined                      | Enabled                             |
|-----------------|--------------------------|--------------------|-----------|-------------------------------------|-------------------------------------|
| XYZ_CUST_REPORT | XYZ CUSTOMIZATION REPORT | XYZOUNH0_EM_111_11 | SERVICING | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

Report Parameters

| Parameter      | Description      | Parameter Type | Parameter Sub Type           | Default   | Sort | Enabled                             |
|----------------|------------------|----------------|------------------------------|-----------|------|-------------------------------------|
| COMPANY_BRANCH | COMPANY / BRANCH | LIST OF VALUES | PORTFOLIO COMPANY AND BRANCH | ALL/ALL   | 1    | <input checked="" type="checkbox"/> |
| P_DATE_FROM    | FROM MM/YYYY     | MONTH          |                              |           | 5    | <input checked="" type="checkbox"/> |
| P_DATE_TO      | TO MM/YYYY       | MONTH          |                              |           | 6    | <input checked="" type="checkbox"/> |
| P_PRODUCER     | PRODUCER         | LIST OF VALUES | PRODUCER NUMBER              | UNDEFINED | 4    | <input checked="" type="checkbox"/> |
| REP_FORMAT     | REPORT FORMAT    | LIST OF VALUES | REPORT FORMAT TYPE           | PDF       | 7    | <input checked="" type="checkbox"/> |

15. Now open **User→Access→Reports** Tab and select the newly created report and add the responsibility to it in Reports user access definition screen as shown in the image below

Oracle BI Publisher

ORACLE®  
Financial Services Lending and Leasing

Reports

| Code            | Module    | Description              | Enabled                             |
|-----------------|-----------|--------------------------|-------------------------------------|
| XYZ_CUST_REPORT | SERVICING | XYZ CUSTOMIZATION REPORT | <input checked="" type="checkbox"/> |

Reports User Access Definition

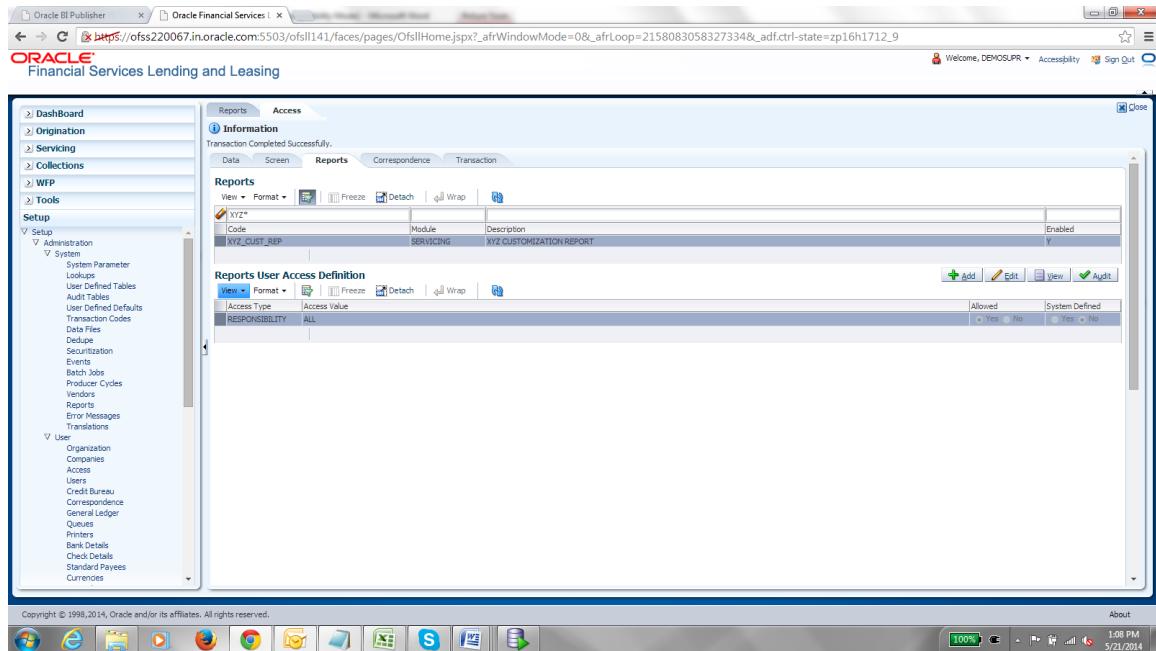
| Access Type    | Access Value | Allowed                             | System Defined                      |
|----------------|--------------|-------------------------------------|-------------------------------------|
| RESPONSIBILITY | ALL          | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

Reports User Access Definition

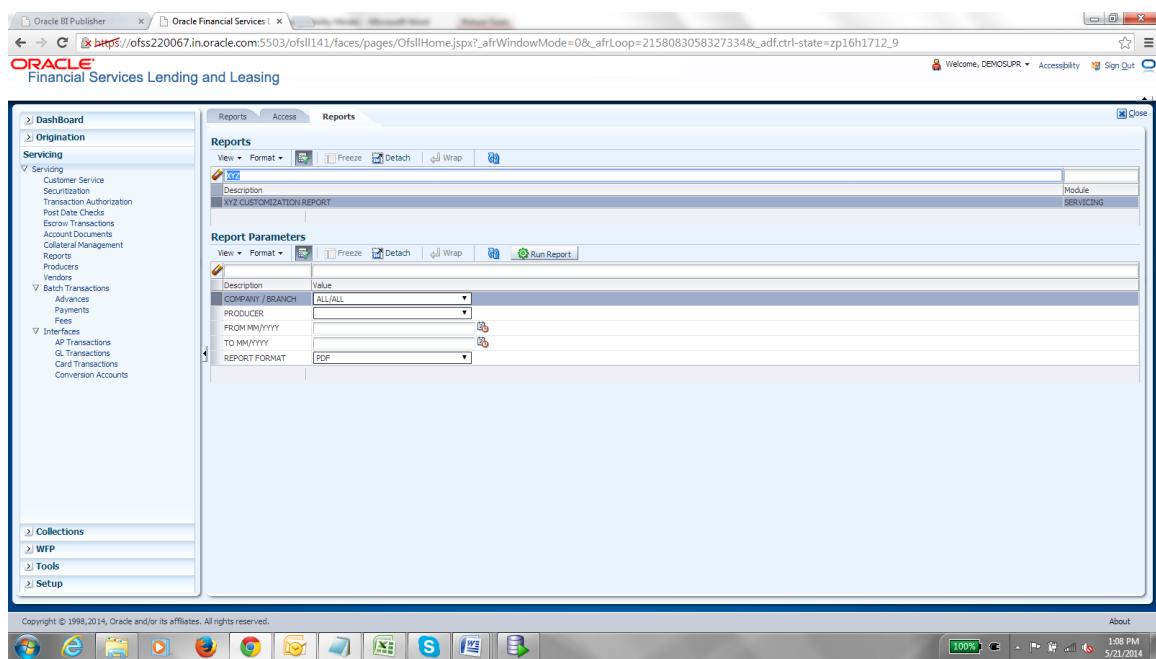
\* Access Type: RESPONSIBILITY  
 \* Access Value: ALL  
 \* Allowed:  Yes  No

\* System Defined  Yes  No

Save and Add | Save and Stay | Save and Return | Return



16. Now go to **Servicing → Reports** screen and you will be able to find the new report in the list as shown in the image below

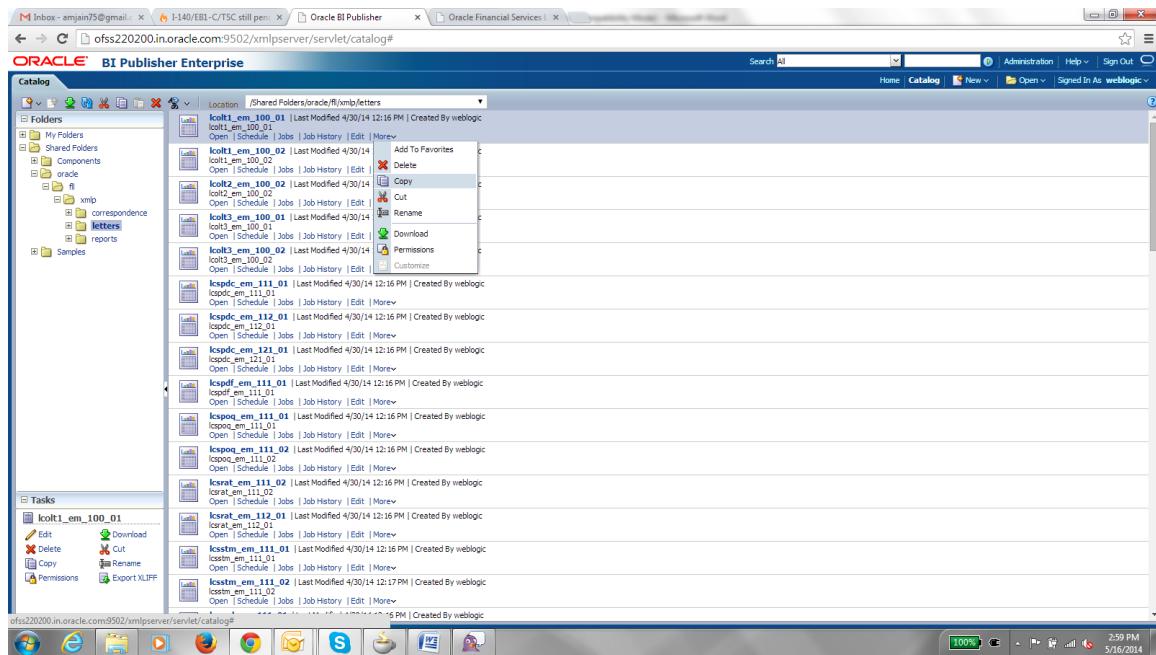


**Note:** There is no Impact on customization reports when a new base patch applied in the system. All customized report will not be override, removed or modified.

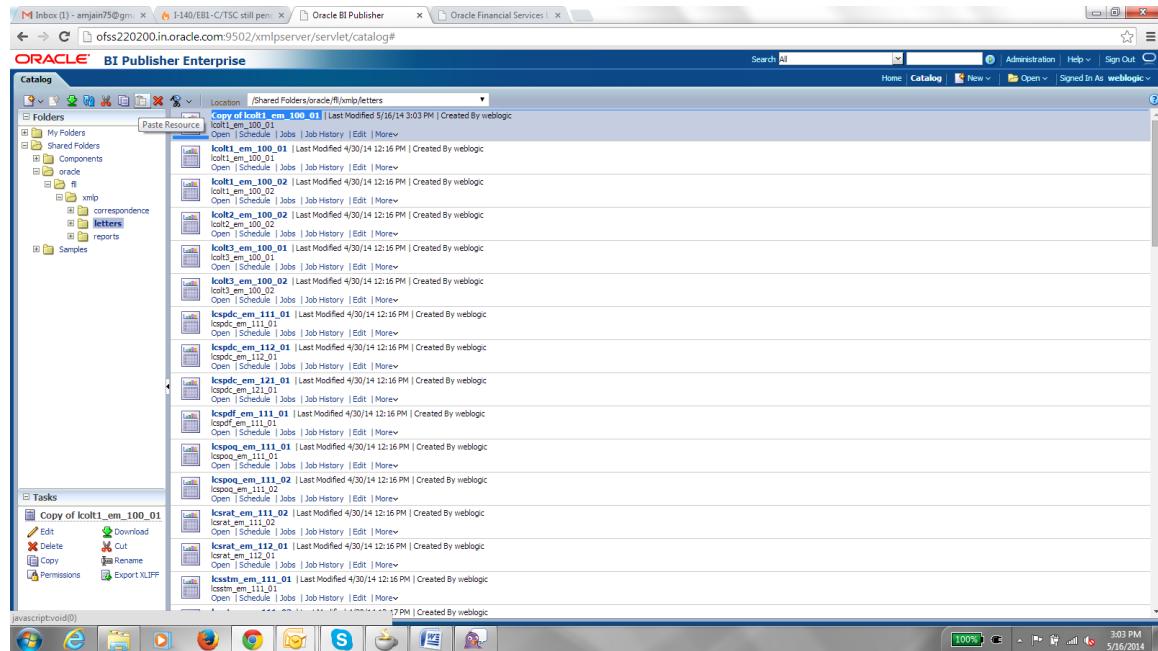
# 8. Customizing Existing Base BIP Letters

## Pre-Requisites

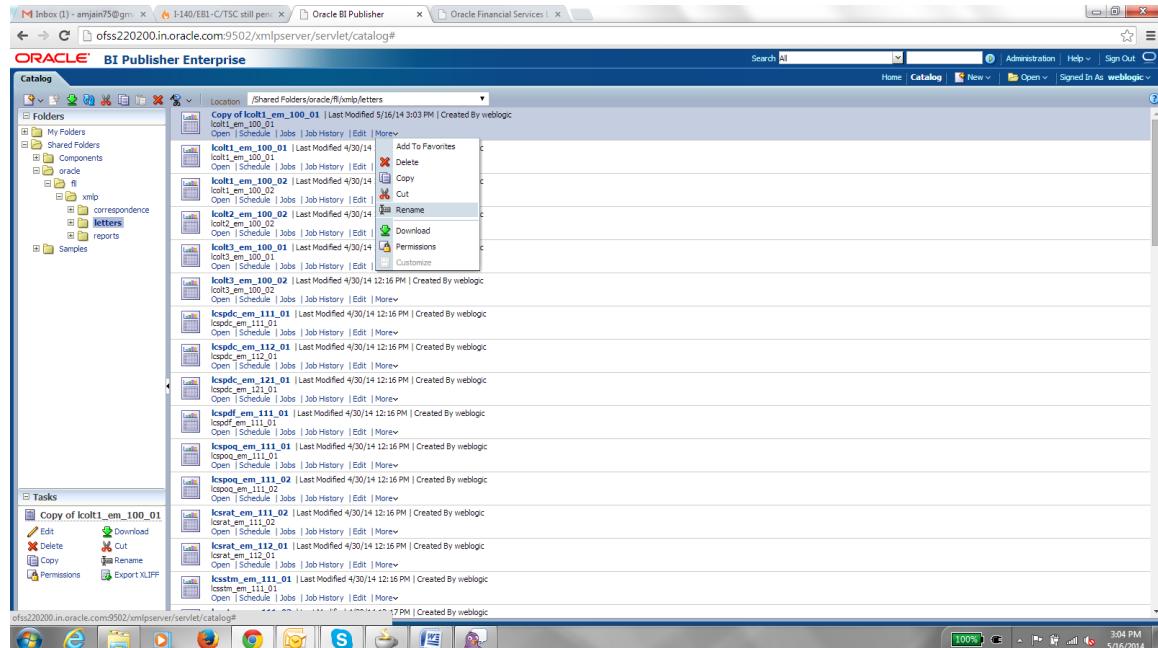
1. Please make sure that we should not change any base letters
2. The letters should be placed into the same folder structure
  - For Letters → Shared Folders/oracle/fil/xmlp/letters
3. Consider a base report lcolt1\_em\_100\_01 (Collection Letter)
4. Let us assume we will do some customizations on the base report and create a new report called xyzlcolt1\_em\_100\_01(Here XYZ is bank /customer code)
5. Search for the base letter and press **More → Copy** as shown in the image below



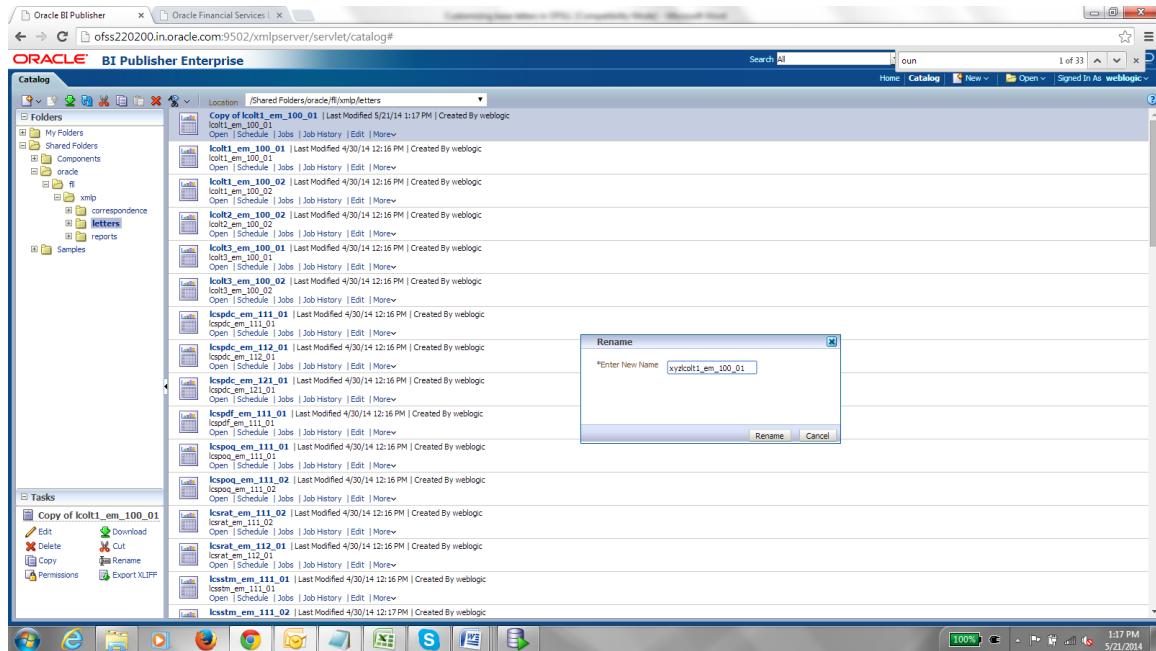
6. After pressing copy go to the folder where you want to paste the new report and press the **Paste Resource** button as shown in the image below.



7. On pressing **Paste Resource** button, a new report will be created in the directory with name as ***Copy of lcolt1\_em\_100\_01***
8. Select the particular report (***Copy of lcolt1\_em\_100\_01***) and press **More→ Rename** as shown in the image below



9. Enter the new name as ***xyzlcolt1\_em\_100\_01*** and press ***Rename*** button as shown in the image below.



10. Do similar Copy, Paste and rename activity for the data model side also for the particular report which will be with the same name as of the report in the same directory.
11. After the new report is ready i.e. **xyzlcolt1\_em\_100\_01**. We can now do our customizations whatever is required on this new report.
12. So after Completing from bi publisher side we need to make an entry in the database for the new report to be available in the front end application
13. Go to Setup → Products → Letters in the front end and add a new record with package name as **xyzlcolt1\_em\_100\_01** as shown in the image below , Only one letter can be saved only for following combination
  - Letter Type
  - Company
  - Branch
  - Product
  - State
  - Currency

The screenshot shows the Oracle Financial Services Letters interface. On the left, a navigation menu includes Dashboard, Origination, Servicing, Collections, WFP, Tools, Setup (with sub-options like Bank Details, Check Details, Standard Payees, Currencies, Zip Codes, Asset Types, Index Rates, Current Exchange, Scoring Parameters, Products, Prongs, Contracts, Edits, Cycles, Scoring Models, Fees, Origination Fees, Compensation, Commission, Insurance, Checklists, Stipulations, Spreads, Statement Messages, Letters, Promotions, Subvention, Escrow, WFP, Index Rates, Fees, Prongs), Reports, Access, Letters, Loan, Line, Lease, and a toolbar with Add, Edit, View, and Audit buttons.

The main area displays the "Letter Definition" grid with columns: Letter Code, File Name, Letter Type, Channel, Enabled, Batch Printer, Batch User, Company, Branch, Product, State, and Currency. The grid lists various letter definitions such as CNLICE\_ACO\_LTR\_1, CNLICE\_ACO\_LTR\_VR, CNLICE\_ADV\_LTR\_1, CNLICE\_ADV\_LTR\_VR, CNLICE\_COL\_LTR\_1, CNLICE\_COL\_LTR\_2, CNLICE\_COL\_LTR\_VR, CNLICE\_COL\_LTR\_VR, CNLICE\_CON\_LTR\_1, and CNLICE\_CON\_LTR\_VR.

Below the grid, a "Letter Definition" configuration panel shows fields for Letter Code (XYZ CUSTOMIZED LETTER), File Name (XYZ.COT.L1\_EM\_100\_01), Letter Type (WELCOME LETTER), Channel (ALL), and Enabled (checked). It also includes a "Result" section with dropdowns for Batch Printer (UNDEFINED), Batch User (BATCH USER), Company (ALL), Branch (ALL), Product (ALL), State (ALL), and Currency (ALL).

#### 14. Save and return.

**Note:** There is no Impact on customization letters when a new base patch applied in the system. All customized letters will not be override, removed or modified.

## 9. Create Custom Correspondence

The Correspondence screen enables you to define who will receive the documents you created on the Document Definition page by creating correspondence sets. Each document must belong to a set, and a set can have more than one document.

You can set up the various documents and the data fields that the system compiles together when creating a correspondence. The system provides two different document formats: Word or XFDF: XML-based format.

---

### Note

Oracle Financial Services Software assumes that the user is familiar with Word and the Merge Document command. If the user is creating e-form documents with XFDF, then Oracle Financial Services Software assumes that person is familiar with Adobe forms.

---

### To create a Correspondence

1. On the Oracle Financial Services Lending and Leasing home page, click **Setup > Setup > Administration > User > Correspondence > Loan/Line/Lease > Documents**
2. In the Document definition block, add a record. *For example: SAMPLE\_LOAN\_APP* A brief description is given below:

| Field:        | Do this:                                                                                                                                                                        |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Code          | Specify the document code to define the name for the new document.                                                                                                              |
| Description   | Specify the document description for the new document. This entry appears in the <b>Correspondence</b> section on the Request page, when you generate an ad hoc correspondence. |
| File Name     | Specify the document file name for the resulting file (Word or XFDF document).                                                                                                  |
| Level0 Type   | Select the level0 type from the drop-down list.                                                                                                                                 |
| E-form Source | Select the element e-form source from the drop-down list.                                                                                                                       |
| Product       | Select the document product from the drop-down list.                                                                                                                            |
| Source        | Select the document source type from the drop-down list.                                                                                                                        |
| Enabled       | Check this box to enable the document definition.                                                                                                                               |

3. In the **Document Elements** section, add the elements required in the correspondence.

Brief description of the fields are given below:

| Field:       | Do this:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Seq          | Specify the sequence number to order the document elements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Type         | <p>Select element type from the following from the drop-down list. This list provides the following options:</p> <p><i>System-defined</i> – If you select, the value is supplied by the system and cannot be changed in the Correspondence Request page.</p> <p><i>Constant</i>.</p> <p><i>User Defined Element</i> – If you select, you can choose the value and change it in the Correspondence Request screen.</p> <p><i>User Defined Constant</i> – If you choose, you can choose the value, but you cannot change it in the Correspondence Request screen.</p> <p><i>Translated Element</i> – If a document contains an e-form element and you do not select this option, then the value will not be translated.</p> |
| Element Name | Select the element name from the drop-down list.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| Field:        | Do this:                                                                                                                                                                                                                                                                                                                                         |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description   | <p>Specify element description.</p> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>Check that the element name does not have blank spaces or special characters, such as the forward slash "/" or backward slash "\".</li> <li>If the element is system-defined, then the system will automatically complete this field.</li> </ol> |
| Data Type     | Select the element data type from the drop-down list.                                                                                                                                                                                                                                                                                            |
| Format Mask   | Select the element format mask from the drop-down list.                                                                                                                                                                                                                                                                                          |
| Default Value | Specify the element default value.                                                                                                                                                                                                                                                                                                               |
| Enabled       | Check this box to include the element in the document.                                                                                                                                                                                                                                                                                           |

- Click on Gen.Data File to generate PDF file of the report.



The screenshot shows a PDF document titled "SAMPLE\_LOAN\_APP (1).pdf" viewed in Adobe Reader. The page contains an XML schema definition for a loan application. The schema is titled "ORACLE Financial Services Lending and Leasing". It defines several elements and their types, including string types for names, addresses, and phone numbers, and a date type for birth date. The schema also includes attributes for application ID, amount, and other financial details.

```

<?xml version="1.0" encoding="UTF-8" ?>
<x:schema xmlns:x="http://www.w3.org/2001/XMLSchema" version="1.0">
<x:element name="SAMPLE_LOAN_APP">
<x:element name="PRIM_APL_BIRTH_DT" type="xs:string"/>
<x:element name="PRIM_APL_NAME" type="xs:string"/>
<x:element name="APP_REQ_ADV_AMT_100" type="xs:string"/>
<x:element name="APP_APPROX_CASH_PRC_111" type="xs:string"/>
<x:element name="ASE_APP_DESC_100" type="xs:string"/>
<x:element name="PRIM_APL_SSN" type="xs:string"/>
<x:element name="APA_ADDRESS1" type="xs:string"/>
<x:element name="APA_ADDRESS2" type="xs:string"/>
<x:element name="APA_ADDRESS3" type="xs:string"/>
<x:element name="APE_NAME" type="xs:string"/>
<x:element name="APA_PHONE" type="xs:string"/>
<x:element name="APE_ADDRESS1" type="xs:string"/>
<x:element name="APE_ADDRESS2" type="xs:string"/>
<x:element name="APE_ADDRESS3" type="xs:string"/>
<x:element name="APE_PHONE" type="xs:string"/>
<x:element name="APL_EMAIL_ADDRESS1" type="xs:string"/>
<x:element name="APL_NO_OF_DEPENDENTS" type="xs:string"/>
<x:element name="APE_ACTUAL_MTHLY_AMT" type="xs:string"/>
<x:element name="APP_PRO_NAME" type="xs:string"/>
</x:element>
</x:schema>

```

- Copy and save the content in the pdf file as an xml file. The saved xml file should have the same name as entered in the Code column of Document Definition section. *For Example: SAMPLE\_LOAN\_APP.xml.*

6. Open MS Word.

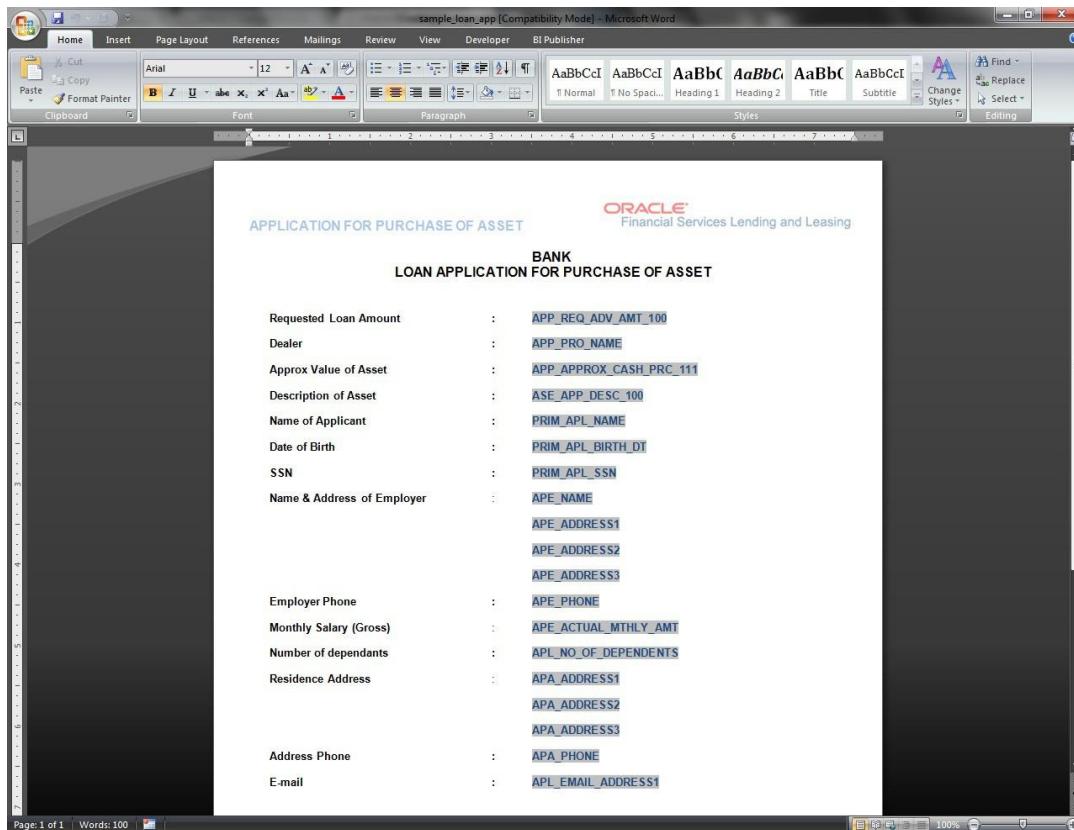
---

**Note**

Oracle Financial Services Software assumes that BIP Desktop Tool is installed and the user is familiar with the BIP Report Tool.

---

7. In BI Publisher Tab in MS Word, click on Sample XML and import the saved xml file. *For Example: SAMPLE\_LOAN\_APP.xml.*
8. Create the template by inserting required elements tag.



9. The template created in MS Word should be saved with .rtf extension. *For Example: SAMPLE\_LOAN\_APP.rtf*

---

**Note:** The .xml and .rtf file should be saved with the same name as entered in the 'Code' column of Document Definition section.

---

10. Upload the rtf template in the BIP and create the data model with SQL query as "select CDO\_XML\_DOCUMENT from correspondence\_docs where cdo\_id = :docId".
11. After the data model creation, launch the correspondence screen and click Correspondence tab.

12. You can setup a correspondence with the created doc.

The screenshot shows the Oracle Financial Services Lending and Leasing application interface. The top navigation bar includes tabs for Reports, Access, Letters, and Correspondence. The Correspondence tab is selected, showing a grid of correspondence entries. The Documents section below it displays a list of documents. The left sidebar contains a navigation tree with categories like DashBoard, Origination, Servicing, Collections, WFP, Tools, Setup, and User. The Setup category is expanded, showing sub-options such as System Parameter, Lookups, User Defined Tables, Audit Tables, User-defined Defaults, Transaction Codes, Data Files, Dedupe, Dedupe Configuration, Events, Batch Jobs, Producer Cycles, Adapters, Reports, Error Messages, and Translations. The User category is also expanded, showing sub-options like Organization, Companies, Access, Users, Credit Bureau, Correspondence, General Ledger, Queues, and Payments. The bottom status bar shows copyright information, system icons, and a timestamp of 1:31 PM on 5/21/2014.

| Code             | Description                   | Print Schedule | Level       | Group                   | Company | Branch | Product |
|------------------|-------------------------------|----------------|-------------|-------------------------|---------|--------|---------|
| AM_TEST          | AMIT TEST                     | ONLINE         | ACCOUNT     | 01 CUSTOMER SERVICE SET | ALL     | ALL    | ALL     |
| DOC_PREP         | DOCUMENT PREPARATION          | ONLINE         | APPLICATION | 01 FUNDING SET          | ALL     | ALL    | ALL     |
| UN_CE_YMAS_CON_1 | NOTE AND SECURITY AGREEMENT 1 | ONLINE         | APPLICATION | 01 FUNDING SET          | ALL     | ALL    | ALL     |
| UN_CE_YMAS_LTR_1 | YMAS BEST WISHES TO CUSTOMERS | ONLINE         | ACCOUNT     | 01 CUSTOMER SERVICE SET | ALL     | ALL    | ALL     |
| SAMPLE_LOAN_APP  | SAMPLE LOAN APPLICATION       | ONLINE         | APPLICATION | 01 UNDERWRITING SET     | ALL     | ALL    | ALL     |

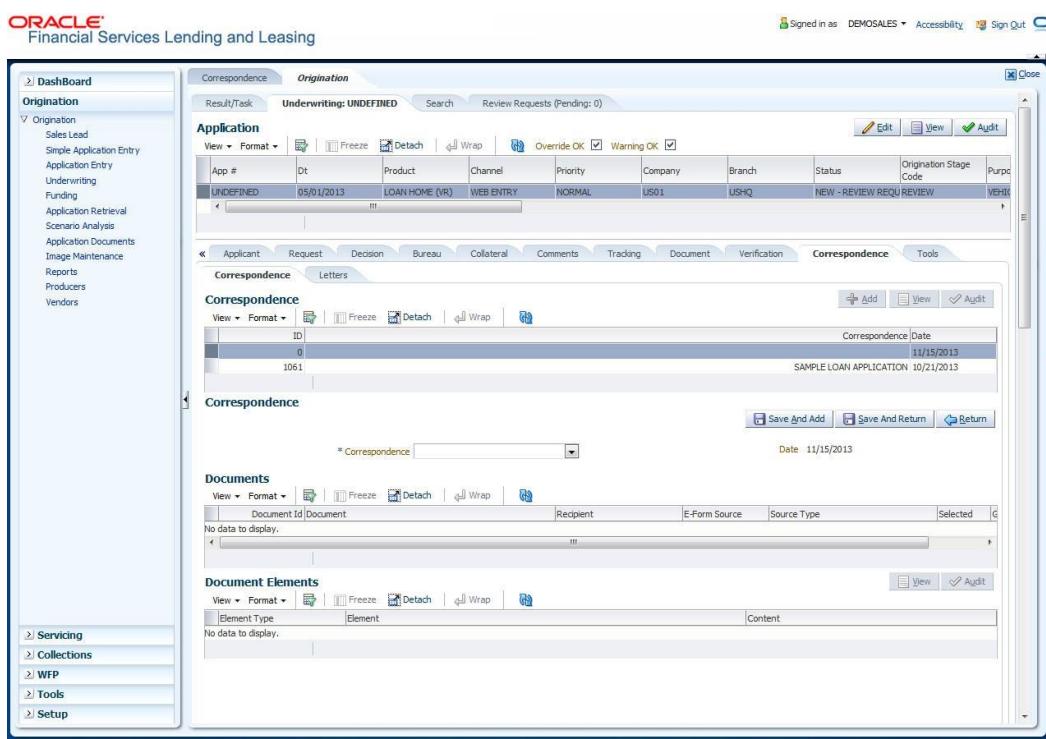
| Documents                | Recipient             | Include |
|--------------------------|-----------------------|---------|
| SAMPLE LOAN APPLICATIONS | PRIMARY CUSTOMER ONLY | Y       |

# 10. Generating Correspondence

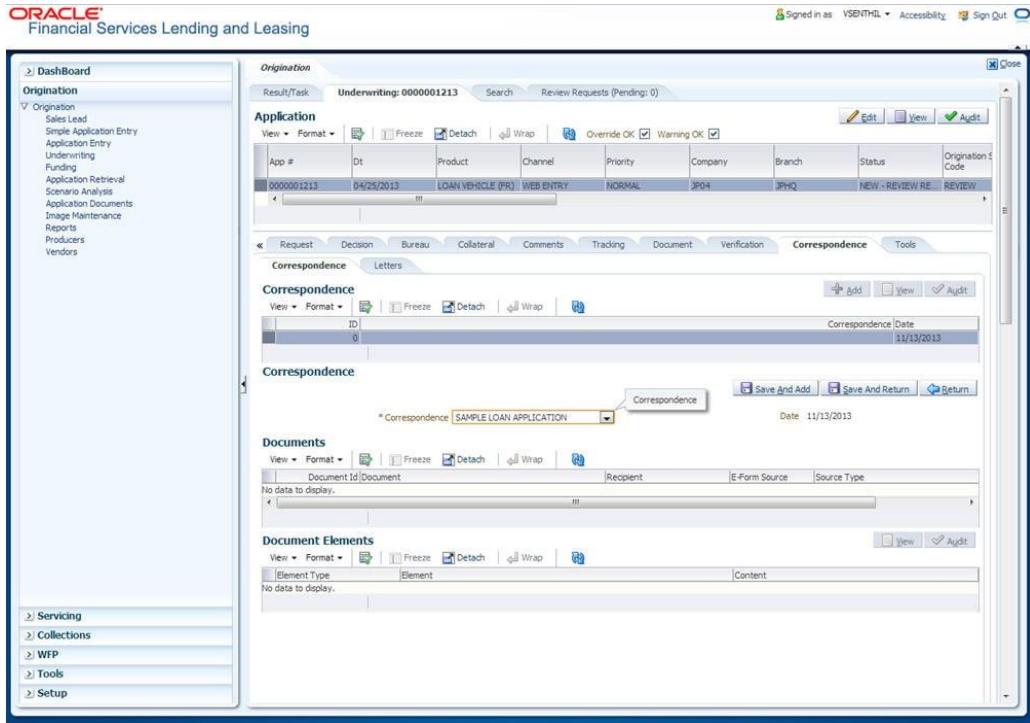
You can generate a correspondence once the respective correspondence is created in the database.

## To generate a Correspondence

1. On the Oracle Financial Services Lending and Leasing home page, click **Origination** → **Origination** → **Underwriting**
2. Open the application for which the correspondence should be generated.
3. Click **Correspondence** tab. In the **Correspondence** section, click on **Add**.



4. Select the created **Correspondence**. Click **Save and Add** to save and add a new record.
5. Click to **Save and Return** save and return to main screen. Click **Return** to return to main screen without modifications.



- Click **Generate** to generate the selected correspondence and **View Correspondence** to view the Correspondence in PDF format.

**APPLICATION FOR PURCHASE OF ASSET**

**ORACLE®**  
Financial Services Lending and Leasing

**BANK  
LOAN APPLICATION FOR PURCHASE OF ASSET**

|                                       |   |                          |
|---------------------------------------|---|--------------------------|
| <b>Requested Loan Amount</b>          | : | 20000.00                 |
| <b>Dealer</b>                         | : |                          |
| <b>Approx Value of Asset</b>          | : | .00                      |
| <b>Description of Asset</b>           | : | 2005 TOYOTA CAMRY        |
| <b>Name of Applicant</b>              | : | ANDREW WATT              |
| <b>Date of Birth</b>                  | : | 07/15/1975               |
| <b>SSN</b>                            | : | XXXXXX2147               |
| <b>Name &amp; Address of Employer</b> | : | 58, EAST 19TH STREET     |
| HOLTSVILLE NY 00544                   |   |                          |
| <b>Employer Phone</b>                 | : | 0                        |
| <b>Monthly Salary (Gross)</b>         | : | 552230.00                |
| <b>Number of dependants</b>           | : | 0                        |
| <b>Residence Address</b>              | : | 34, WEST 69TH ST N BCH N |
| NEW YORK MA 01730 US                  |   |                          |
| <b>Address Phone</b>                  | : | 0                        |
| <b>E-mail</b>                         | : | ANDREW.WATT@XYZ.COM      |

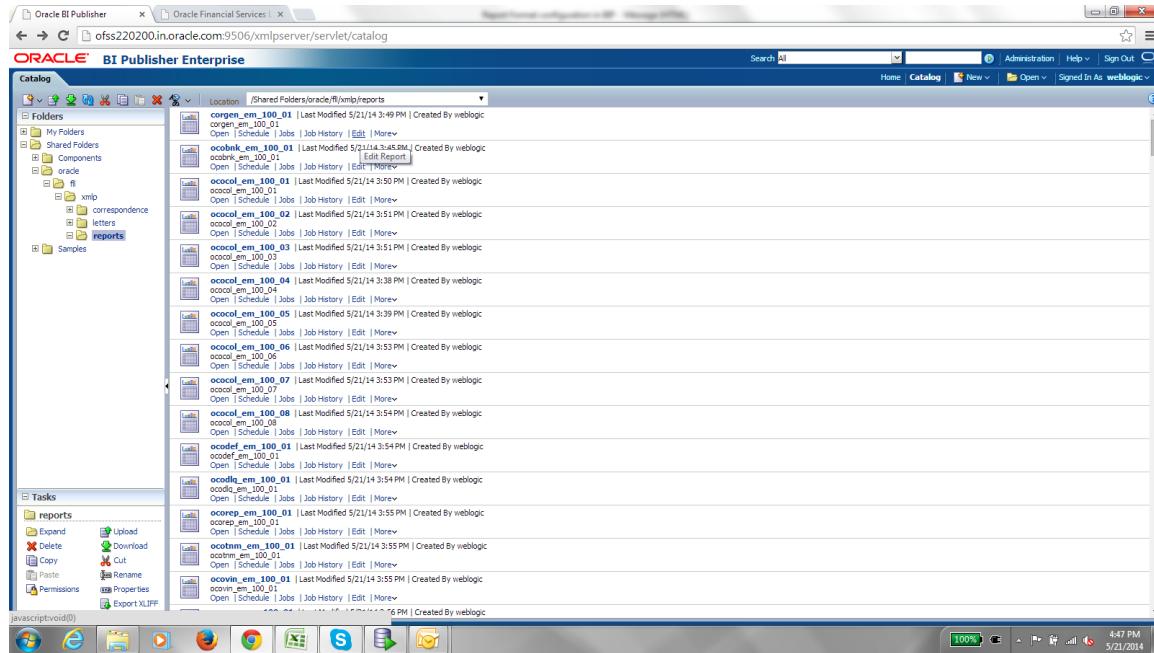
I declare that the information given in the application is true to the best of my knowledge and belief

Signature of the Applicant \_\_\_\_\_

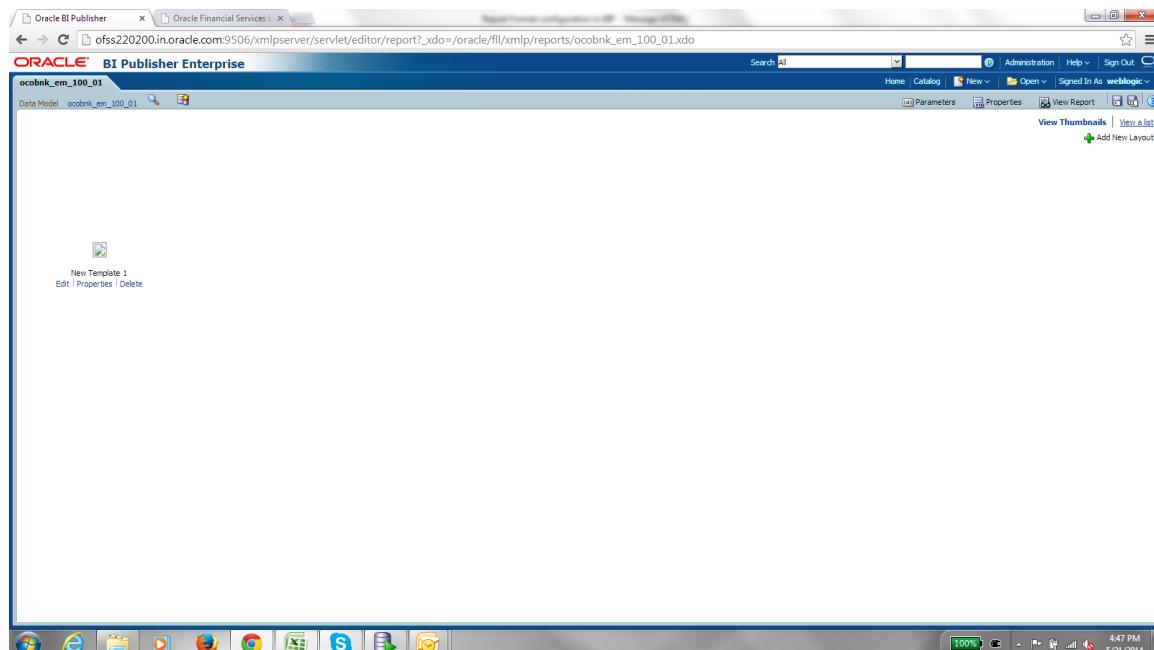
**Note:** There is no Impact on customization letters when a new base patch applied in the system. All customized letters will not be override , removed or modified.

# 11. Setting up the output Format For BIP Reports

1. Go to catalog and select the desired report (XDO) , Press the edit.

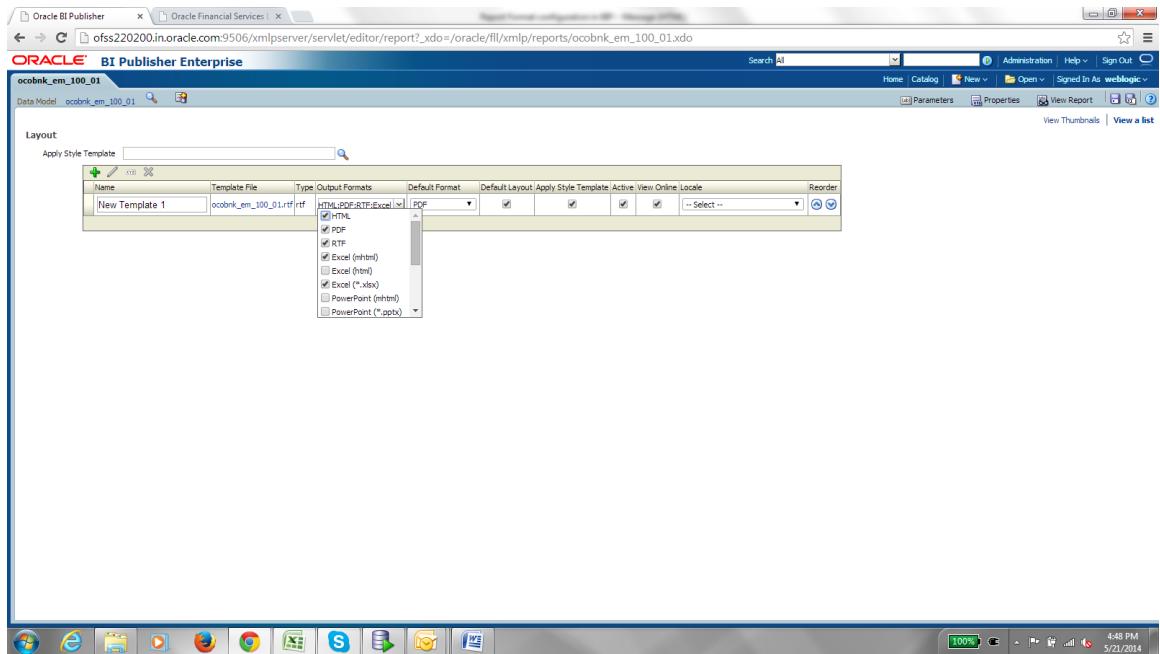


2. On Edit it will open the following page, On right corner there is “View a List “ link , click on it.

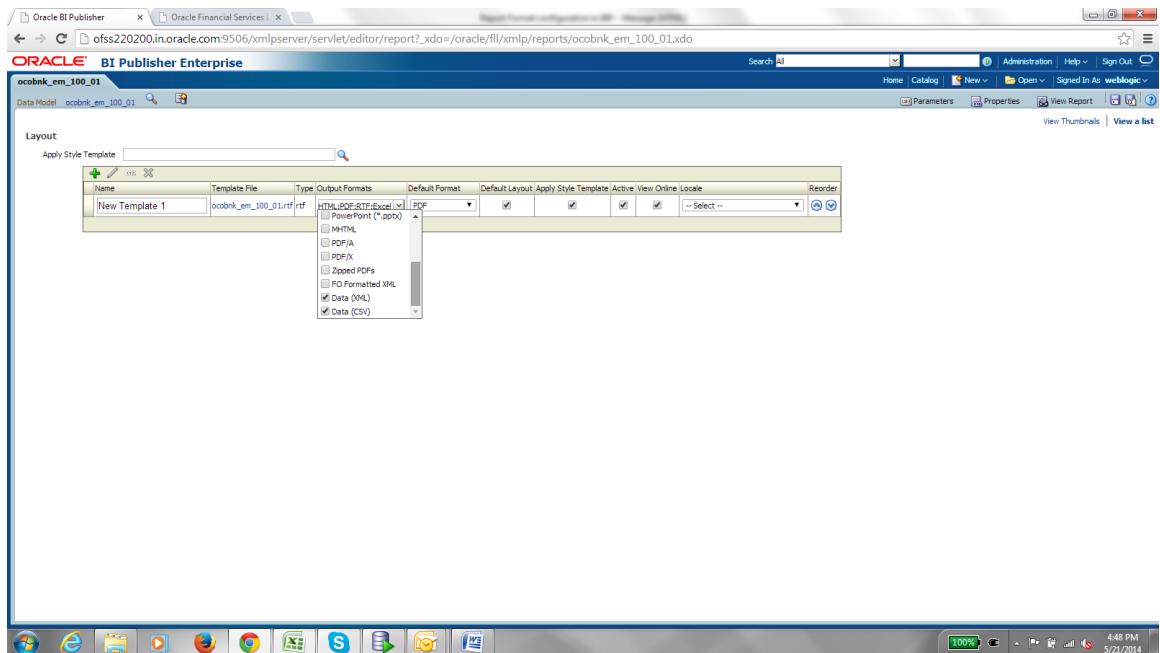


3. It will open the Layout format, click on the “Output Formats” dropdown. Select the following formats

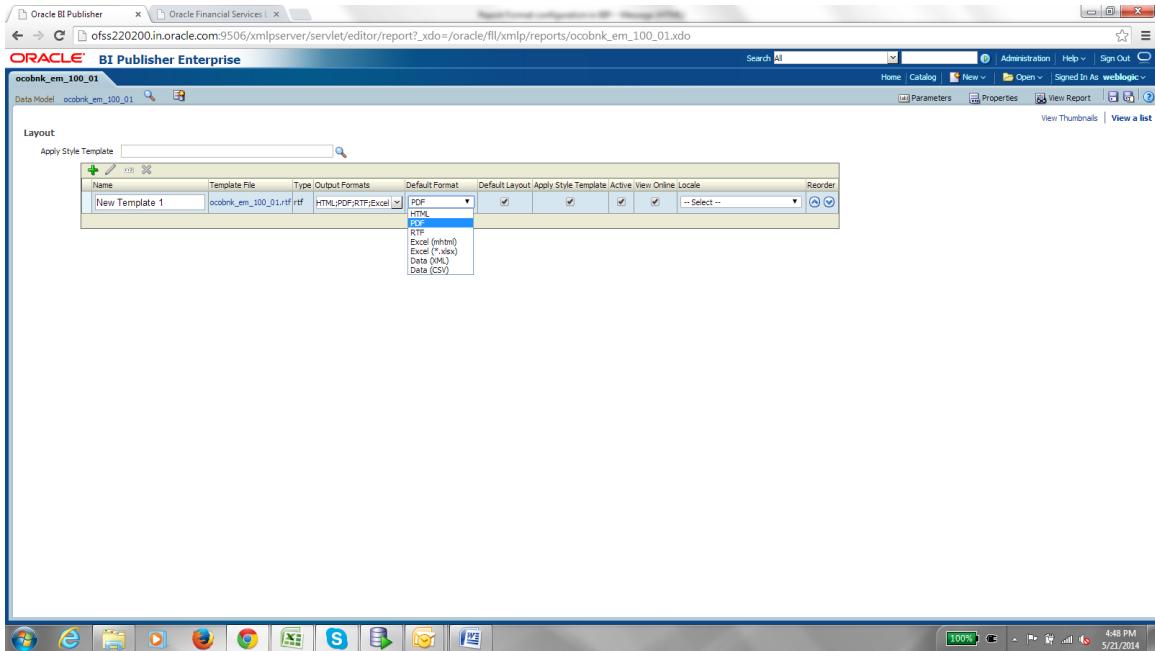
## HTML,PDF ,RTF,EXCEL (.xlsx),



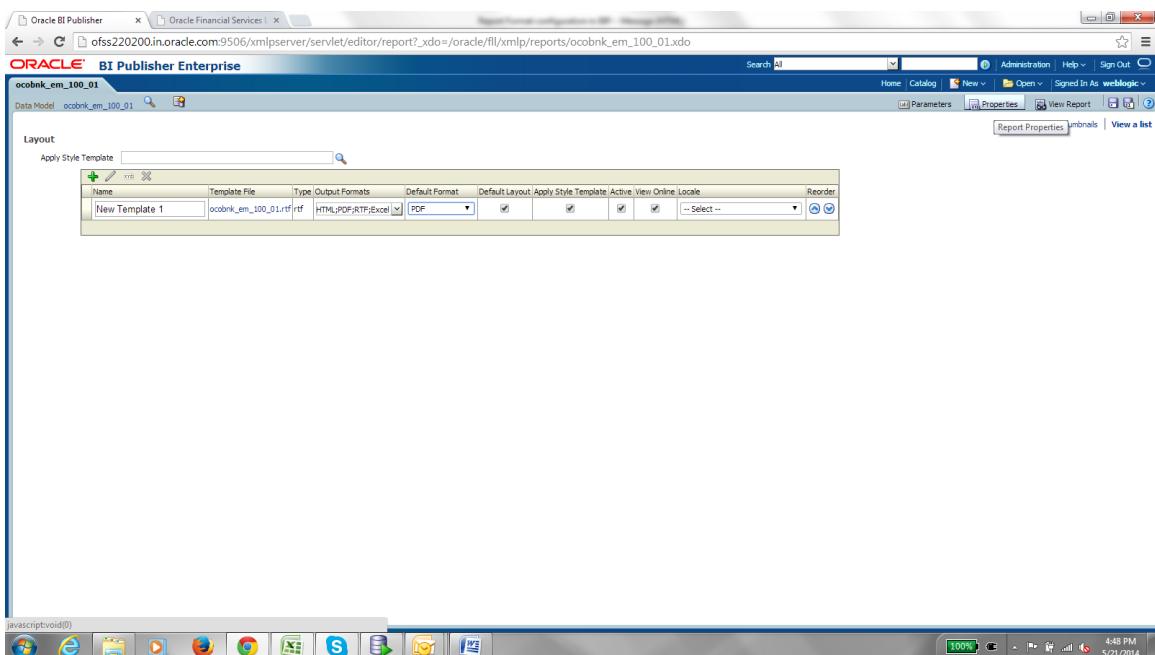
4. And in the end of drop down select DATA(XML) and DATA(CSV).



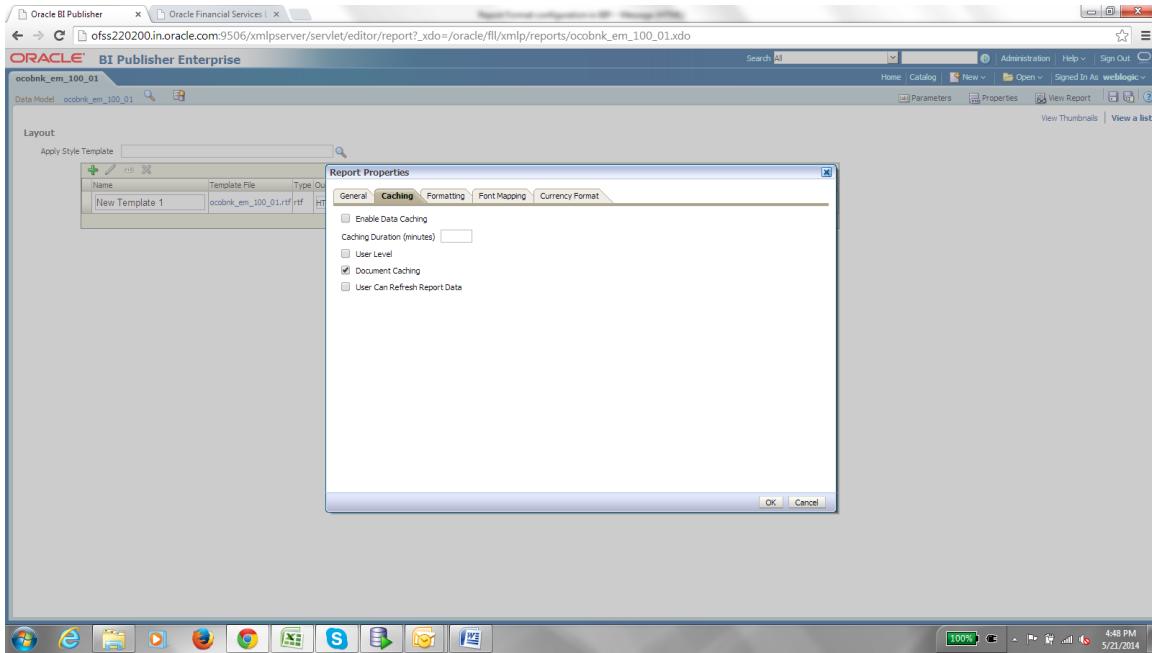
5. Also please select the Default Format as "PDF"



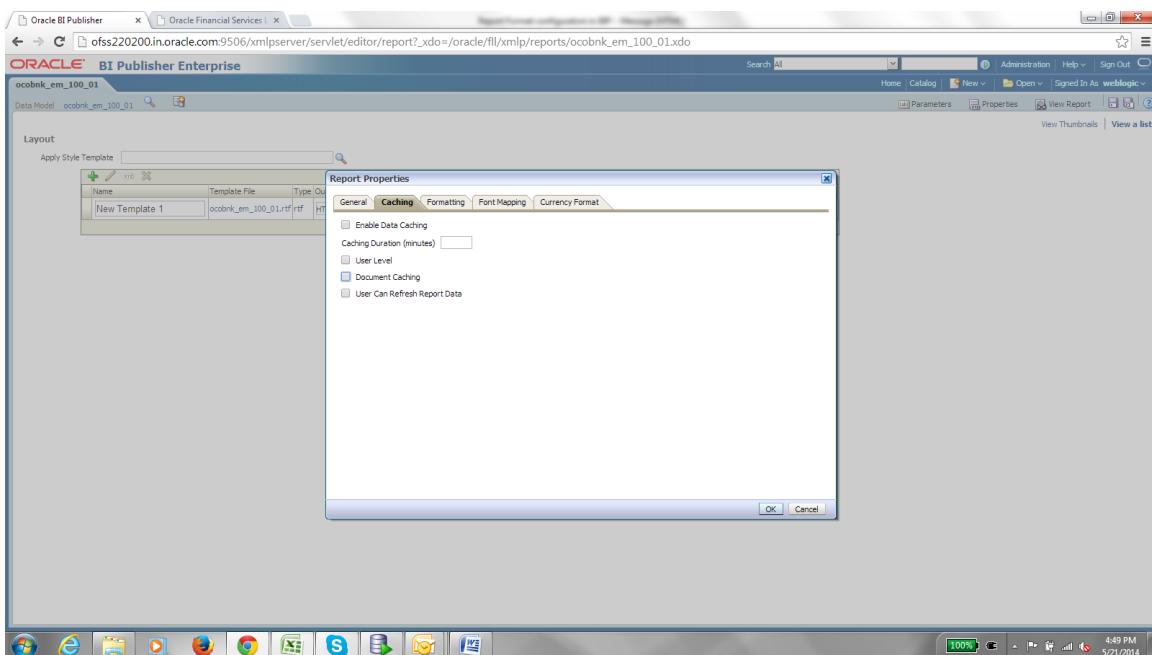
- Once Output Format is done, I would recommend to make the Caching “False” for online reports as follows. On Right side Click on the Properties Button.



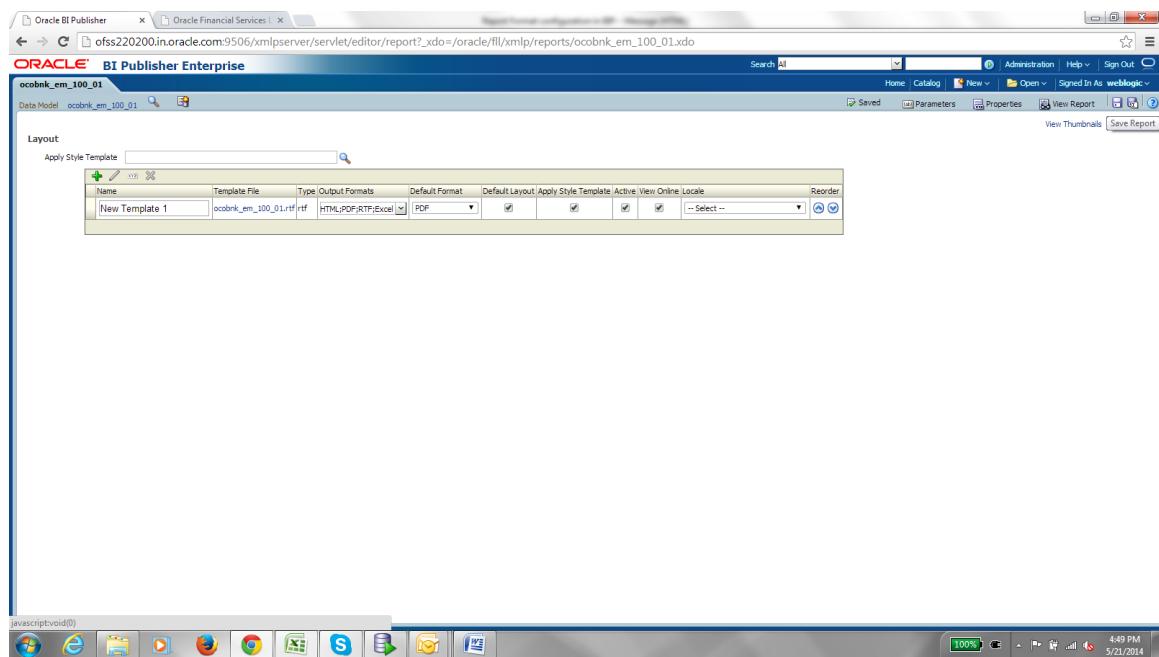
- Select the TAB Caching, check if any of the caching is selected.



8. Unchecked all the caching if any of them are checked, By Default Document Caching is always true, make it false.



9. Save the changes.



## 12. Naming Convention for Customized Objects

| Object                                 | Naming Convention              | Comment                          |
|----------------------------------------|--------------------------------|----------------------------------|
| New Table                              | <table_name>_xyz               | Same as Column Naming Convention |
| New View                               | <view_name>_xyz                | Same as Column Naming Convention |
| New Column in OFSLL Base Version Table | abc_<column_name>_xyz          |                                  |
| New Column in OFSLL Base Version View  | abc_<column_name>_xyz          |                                  |
| New Sequence                           | abc_seqnum_xyz                 |                                  |
| New Unique Index                       | abc_udx_xyz/ abc_udx2_xyz      |                                  |
| New Non Unique Index                   | abc_idx_xyz/ abc_idx2_xyz      |                                  |
| New System Parameter (Seed Data)       | <system_parameter>_xyz         |                                  |
| New Lookup Type (Seed Data)            | <lookup_type>_xyz              |                                  |
| New Lookup Code (Seed Data)            | <lookup_code>_xyz              |                                  |
| New Other (Seed Data)                  | <seed_code>_xyz                |                                  |
| New Correspondence Function            | <function_name>_xyz            |                                  |
| New Correspondence Element             | <element_name>_xyz             |                                  |
| New Package Name (EM/EN)               | xyz<package_name>              |                                  |
| New Package File Name(EM/EN)           | xyz<package_name>              |                                  |
| <b>New Package Name (EX)</b>           | <package_name>                 |                                  |
| <b>New Package File Name(EX)</b>       | <b>xyz&lt;package_name&gt;</b> |                                  |
| New Report File Name                   | xyz<report_name>               |                                  |

| Object         | Naming Convention   | Comment |
|----------------|---------------------|---------|
| View File Name | xyz<view file name> |         |

- Where 'xyz' is Customer Unique Id
- Signature of Base OFSLL Package Functions, Package Procedures, Reports, Correspondences and Faxes should not be changed.
- No New Functions or Procedures should be added to OFSLL Base Packages.
- List of Objects with exceptions must be published.

When checking-in custom code in version control software, follow the guidelines given below:

1. Instead of putting all the code in one directory, follow the Base Engine directory structure.
2. For New custom Engine Create a New Engine directory.
3. Follow the naming convention for the files. All package files should **start** with three-character client name.

e.g.: ulnapp\_el\_100\_01.pkb will become : xyzulnapp\_el\_100\_01.pkb for XYZ Bank.

uln\_evw.sql will become : xyzuln\_evw.sql for XYZ Bank.

DDL scripts should end with the three-character client name.

e.g. crt\_vw\_applications.sql will become crt\_vw\_applications\_xyz.sql for XYZ Bank.

---

## 13. RESTful Web Services Extensibility

Refer to the following section for details on extensibility for the below RESTful Web Services:

- [Generic Post Transaction \(POST\)](#)
- [Account On Boarding \(POST\)](#)
- [Payment Posting \(POST\)](#)
- [Account Detail \(GET\)](#)
- [Scenario Analysis \(POST\)](#)
- [Lookups \(GET\)](#)
- [Application Search \(GET\)](#)
- [Calculator \(POST\)](#)
- [Application Entry \(POST\)](#)
- [Account Search \(GET\)](#)
- [Call Activity \(POST\)](#)
- [Remarketing \(PUT\)](#)
- [Invoice \(POST\)](#)
- [Application Comment \(GET/POST\)](#)
- [Account Comment \(GET/POST\)](#)
- [Application Checklist \(GET\)](#)
- [Outgoing File List \(GET\)](#)
- [Outgoing File \(POST\)](#)
- [Incoming File \(GET\)](#)
- [Products \(GET\)](#)
- [Assets \(GET\)](#)
- [Asset Sub Types \(GET\)](#)
- [Application Status Change \(PUT\)](#)
- [Application Update \(PUT\)](#)
- [Application ACH \(POST\)](#)
- [Application Document Upload/Download/List Service \(POST/GET/GET\)](#)
- [Account Document Upload/Download/List Service \(POST/GET/GET\)](#)
- [Application Get Service \(GET\)](#)
- [Scheduler Force Resubmit Service \(PUT\)](#)

### 13.1 Generic Post Transaction (POST)

Based on the type of element names in the below mentioned tables there is a sub element and child element along with their data types. If any custom field is required which is of date type, TransactionDateParameter should be used along with other fields and their values.

Same is applicable for other data types.

### **13.1.1 Producer related transaction**

| <b>Element name</b>         | <b>Sub Element</b> | <b>Child Element</b> | <b>Data Type</b>           | <b>Values(Example)</b> |
|-----------------------------|--------------------|----------------------|----------------------------|------------------------|
| TransactionDate Parameter   |                    |                      |                            |                        |
|                             | ParameterDetails   |                      |                            |                        |
|                             |                    | ParameterName        | String                     | NA                     |
|                             |                    | ParameterValue       | Date(YY YY-MM-DDTHH:MM:SS) | NA                     |
| TransactionString Parameter |                    |                      |                            |                        |
|                             | ParameterDetails   |                      |                            |                        |
|                             |                    | ParameterName        | String                     | ACC_NBR                |
|                             |                    | ParameterValue       | String                     | 123654                 |
|                             | ParameterDetails   |                      |                            |                        |
|                             |                    | ParameterName        | String                     | PTX_COMMENT            |
|                             |                    | ParameterValue       | String                     | Test Comment           |
|                             | ParameterDetails   |                      |                            |                        |
|                             |                    | ParameterName        | String                     | PTX_REFERENCE          |
|                             |                    | ParameterValue       | String                     | Test Reference         |
| TransactionNumberParameter  |                    |                      |                            |                        |
|                             | ParameterDetails   |                      |                            |                        |
|                             |                    | ParameterName        | String                     | PTX_AMT                |
|                             |                    | ParameterValue       | Number                     | 150                    |

### **13.1.2 Other Transactions**

| <b>Element name</b> | <b>Sub Element</b> | <b>Child Element</b> | <b>Data Type</b> | <b>Values</b> |
|---------------------|--------------------|----------------------|------------------|---------------|
|                     |                    |                      |                  |               |

|                             |                  |                |                                       |  |
|-----------------------------|------------------|----------------|---------------------------------------|--|
| TransactionDate Parameter   |                  |                |                                       |  |
|                             | ParameterDetails |                |                                       |  |
|                             |                  | ParameterName  | String                                |  |
|                             |                  | ParameterValue | Date(YY<br>YY-MM-<br>DDTHH:<br>MM:SS) |  |
| TransactionString Parameter |                  |                |                                       |  |
|                             | ParameterDetails |                |                                       |  |
|                             |                  | ParameterName  | String                                |  |
|                             |                  | ParameterValue | String                                |  |
| TransactionNumberParameter  |                  |                |                                       |  |
|                             | ParameterDetails |                |                                       |  |
|                             |                  | ParameterName  | String                                |  |
|                             |                  | ParameterValue | Number                                |  |

### Sample format

```

<?xml version="1.0" encoding="UTF-8"?>

<PostTransactionRequest>

 <UserCode></UserCode>

 <TransactionDetails>

 <TransactionType></TransactionType>

 <EntityReferenceNumber></EntityReferenceNumber>

 <TransactionCode></TransactionCode>

 <TransactionDateParameter>

 <ParameterDetails>

 <ParameterName>DateParamName</ParameterName>

```

```

<ParameterValue> DateParamValue</ParameterValue>
</ParameterDetails>
</TransactionDateParameter>
<TransactionStringParameter>
<ParameterDetails><ParameterName> StringParamName</ParameterName>
<ParameterValue> StringParamValue</ParameterValue>
</ParameterDetails>
</TransactionStringParameter>
<TransactionNumberParameter>
<ParameterDetails><ParameterName> NumberParamName</ParameterName>
<ParameterValue> NumberParamValue</ParameterValue>
</ParameterDetails>
</TransactionNumberParameter>
<Result>
<ResultId></ResultId>
<Status></Status>
<StatusDetails></StatusDetails>
</Result>
</TransactionDetails>
</PostTransactionRequest>

```

**Below are the package details for generic post transaction**

```

xcsupd_ew_100_01.xcsupd_ew_100_01 (iv_txn_tab_t IN xws_att_str_tab_t
, iv_txn_result_rec_t OUT NOCOPY xcs_txn_result_rec_t);

xcsupd_em_100_01.post_txn (iv_txn_tab_t IN xws_att_str_tab_t
, iv_txn_result_rec_t OUT NOCOPY xcs_txn_result_rec_t);

xcsupd_en_100_01.post_batch_txn (iv_txn_tab_t IN xws_att_str_tab_t
, iv_txn_result_rec_t OUT NOCOPY xcs_txn_result_rec_t);

```

**You can do the customization on xcsupd\_en\_100\_01.post\_batch\_txn();**

Below are the exit points:-

**BEFORE:**

```
xcsupd_ex_100_01.cv_post_batch_txn_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xcsupd_ex_100_01.post_batch_txn_bfr (iv_txn_tab_t, iv_txn_result_rec_t);
```

**REPLACE:**

```
xcsupd_ex_100_01.cv_post_batch_txn_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xcsupd_ex_100_01.post_batch_txn_rep (iv_txn_tab_t, iv_txn_result_rec_t);
```

**AFTER:**

```
xcsupd_ex_100_01.cv_post_batch_txn_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xcsupd_ex_100_01.post_batch_txn_afr (iv_txn_tab_t, iv_txn_result_rec_t);
```

**IN parameter is Tab Type object:**

```
TYPE xws_att_str_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30),
 ATT_VALUE VARCHAR2(4000))
```

**OUT parameter is Rec Type object:**

```
xcs_txn_result_rec_t AS OBJECT (
 XTR_BMT_ID NUMBER
 , XTR_TXN_RES XTR_TXN_RES_TAB_T
 , XTR_BMT_STATUS VARCHAR2(30)
 , XTR_TXN_ERROR VARCHAR2(2000))

xtr_txn_res_rec_t AS OBJECT (
 XTR_TXN_RESULT VARCHAR2(4000))
```

## **13.2 Account On Boarding (POST)**

Below mentioned table has element name which indicates which type of custom data is passed in that enclosing the name and its value in key name and key value respectively.

| Element name                | Sub Element | Data Type                 |
|-----------------------------|-------------|---------------------------|
| CustomUserDefinedStringData | KeyName     | String                    |
|                             | KeyValue    | String                    |
| CustomUserDefinedNumberData | KeyName     | String                    |
|                             | KeyValue    | Number (Double)           |
| CustomUserDefinedDateData   | KeyName     | String                    |
|                             | KeyValue    | Date(YYYY-MM-DDTHH:MM:SS) |

### **Sample XML**

```
<Custom>

<CustomUserDefinedStringData>
 <KeyName>Middle Name</KeyName>
 <KeyValue>Singh</KeyValue>
</CustomUserDefinedStringData>

<CustomUserDefinedNumberData>
 <KeyName>Age</KeyName>
 <KeyValue>25</KeyValue>
</CustomUserDefinedNumberData>

<CustomUserDefinedDateData>
 <KeyName>FiestPmtDate</KeyName>
 <KeyValue>2016-07-14T11:53:40</KeyValue>
</CustomUserDefinedDateData>

</Custom>
```

### **Below are the package details for Account on Boarding**

acxprc\_ew\_100\_01.acxprc\_ew\_100\_01 (iv\_app\_rec IN OUT NOCOPY acx\_acc\_rec\_t

```
, ov_res_rec IN OUT NOCOPY acx_res_rec_t);
acxprc_em_100_01.process_account (iv_app_rec IN OUT NOCOPY acx_acc_rec_t
, ov_res_rec IN OUT NOCOPY acx_res_rec_t);
```

**Lookup Validations-** involves the following packages related to

**Application details** →

```
acxapp_en_100_01.chk_app(iv_app_rec.app_rec,ov_res_rec);
```

**Applicant details** →

```
acxapl_en_100_01.chk_apl(iv_app_rec.app_apl(j),ov_res_rec);
```

**Application Address details** →

```
acxapl_en_100_01.chk_apa(iv_app_rec.app_apl(j).apl_apa(k), ov_res_rec);
```

**Applicant Employment details** →

```
acxapl_en_100_01.chk_ape(iv_app_rec.app_apl(j).apl_ape(k), ov_res_rec);
```

**Applicant Telecoms details** →

```
acxapl_en_100_01.chk_apt(iv_app_rec.app_apl(j).apl_apt(k), ov_res_rec);
```

**Applicant Field investigation** →

```
acxafi_en_100_01.chk_afi(iv_app_rec.app_apl(j).apl_afi(k),ov_res_rec);
```

**Business Applicant details** →

```
acxbsd_en_100_01.chk_bsd(iv_app_rec.app_bsd,ov_res_rec);
```

**Business Applicant Affiliates** →

```
acxbsd_en_100_01.chk_bsl(iv_app_rec.app_bsd.bsd_bsl(i), ov_res_rec);
```

**Business Applicant Partners** →

```
acxbsd_en_100_01.chk_bsp(iv_app_rec.app_bsd.bsd_bsp(i), ov_res_rec);
```

**Business Applicant Address** →

```
acxbsd_en_100_01.chk_bsa(iv_app_rec.app_bsd.bsd_bsa(i), ov_res_rec);
```

**Business Applicant Telecoms** →

```
acxbsd_en_100_01.chk_bst(iv_app_rec.app_bsd.bsd_bst(i), ov_res_rec);
```

**Assets** →

```
acxase_en_100_01.chk_ase(iv_app_rec.app_ase(i),ov_res_rec,lv_axn_rec);
```

**Asset Valuation** →

acxase\_en\_100\_01.chk\_avl(iv\_app\_rec.app\_ase(i).ase\_avl(j),ov\_res\_rec);

**Asset Attributes** →

acxase\_en\_100\_01.chk\_atr(iv\_app\_rec.app\_ase(i).ase\_avl(j).atr(k),ov\_res\_rec);

**Asset Tracking** →

acxase\_en\_100\_01.chk\_atk(iv\_app\_rec.app\_ase(i).ase\_atk(j),ov\_res\_rec);

**Seller details** →

acsdi\_en\_100\_01.chk\_sdi(iv\_app\_rec.app\_sdi(i),ov\_res\_rec);

**Seller details Address** →

acsdi\_en\_100\_01.chk\_sda(iv\_app\_rec.app\_sdi(i).sda(j),ov\_res\_rec);

**Contract details** →

acsdi\_en\_100\_01.chk\_sda(iv\_app\_rec.app\_sdi(i).sda(j),ov\_res\_rec);

**Repayment Change Schedule** →

acxcon\_en\_100\_01.chk\_acs(iv\_app\_rec.app\_con.con\_rpmt.app\_acs(i),  
ov\_res\_rec);

**Trade In** →

acxcon\_en\_100\_01.chk\_apd(iv\_app\_rec.app\_con.con\_apd(i), ov\_res\_rec);

**Subvention** →

acxcon\_en\_100\_01.chk\_asn(iv\_app\_rec.app\_con.con\_asn(i), ov\_res\_rec);

**ACH** →

acxcon\_en\_100\_01.chk\_aac(iv\_app\_rec.app\_con.con\_aac(i), ov\_res\_rec);

**PDC** →

acxcon\_en\_100\_01.chk\_pdc(iv\_app\_rec.app\_con.con\_pdc(i), ov\_res\_rec);

**References** →

acxcon\_en\_100\_01.chk\_aar(iv\_app\_rec.app\_con.con\_aar(i), ov\_res\_rec);

**Insurances** →

acxcon\_en\_100\_01.chk\_ins(iv\_app\_rec.app\_con.con\_ins(i), ov\_res\_rec);

**Repayment Options** →

```
acxcon_en_100_01.chk_aro(iv_app_rec.app_con.con_rpmt.app_aro,
ov_res_rec);
```

**Recourse →**

```
acxcon_en_100_01.chk_recourse(iv_app_rec.app_con.con_rec,ov_res_rec);
```

**Deriving the product data →**

```
acxsel_el_100_01.select_product(iv_app_rec.app_rec.app_prd_product
,lv_prd_rec);
```

**Deriving the contract data →**

```
acxsel_en_111_01.sel_con_dtls (iv_app_rec.app_con, lv_prd_rec);
```

```
acxsel_en_112_01.sel_con_dtls (iv_app_rec.app_con, lv_prd_rec);
```

```
acxsel_en_121_01.sel_con_dtls (iv_app_rec.app_con, lv_prd_rec);
```

**Insertion in to the iTables →**

```
acxins_en_100_01.ins(iv_app_rec, ov_res_rec, lv_axn_rec,
iv_app_rec.str_attr , iv_app_rec.num_attr,
iv_app_rec.date_attr);
```

**Edits Validation →**

```
aceval_ew_100_01.aceval_ew_100_01(lv_app_rec ,lv_edi_rec);
```

**Account Creation →**

```
acraai_ew_100_01.acraai_ew_100_01(lv_con_rec);
```

**Any error occurs in the process →**

```
acxprc_el_100_01.insert_error(ov_res_rec , lv_axn_rec);
```

**You can do the customization on the following packages**

```
acxprc_em_100_01
```

**BEFORE:**

```
acxprc_em_100_01. CV_PROCESS_ACCOUNT_BFR = cmncon_cl_000_01.CUSTOMIZED
THEN
```

```
acxprc_ex_100_01.process_account_bfr(iv_app_rec ,ov_res_rec);
```

**REPLACE:**

```
acxprc_ex_100_01.CV_PROCESS_ACCOUNT_REP = cmncon_cl_000_01.CUSTOMIZED
THEN
```

```
 acxprc_ex_100_01.process_account_bfr(iv_app_rec ,ov_res_rec);
```

**AFTER:**

```
acxprc_ex_100_01.CV_PROCESS_ACCOUNT_AFR = cmncon_cl_000_01.CUSTOMIZED
THEN
```

```
 acxprc_ex_100_01.process_account_afr(iv_app_rec,ov_res_rec);
```

**acxins\_en\_100\_01**

For this package, all the procedures are having the before, replace and after exit points:-

The procedures are:-

Main procedure that calls other procedures to insert the payload data:-

```
ins(iv_app_rec IN OUT NOCOPY acx_acc_rec_t ,ov_res_rec IN OUT NOCOPY acx_res_rec_t
,iv_axn_rec IN acx_axn_evw%ROWTYPE ,iv_ext_rec_str IN OUT NOCOPY xws_att_str_tab_t
,iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t ,iv_ext_rec_dt IN OUT NOCOPY
xws_att_date_tab_t);
```

Procedure to insert the application details:-

```
insert_app(iv_app_rec IN OUT NOCOPY acx_app_rec_t,iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the applicant details:-

```
insert_apl(iv_apl_rec IN OUT NOCOPY acx_apl_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the applicant telecoms details:-

```
insert_apt(iv_apt_rec IN OUT NOCOPY acx_apt_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the applicant address details:-

```
insert_apa(iv_apa_rec IN OUT NOCOPY acx_apa_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the applicant employment details:-

```
insert_ape(iv_ape_rec IN OUT NOCOPY acx_ape_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the applicant tracking details:-

```
insert_alt(iv_alt_rec IN OUT NOCOPY acx_alt_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the business details details:-

```
insert_bsd(iv_bsd_rec IN OUT NOCOPY acx_bsd_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the business affiliates details:-

```
insert_bsl(iv_bsl_rec IN OUT NOCOPY acx_bsl_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the business partners details:-

```
insert_bsp(iv_bsp_rec IN OUT NOCOPY acx_bsp_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the business address details:-

```
insert_bsa(iv_bsa_rec IN OUT NOCOPY acx_bsa_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the business telecoms details:-

```
insert bst(iv bst_rec IN OUT NOCOPY acx bst_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application assets details:-

```
insert_ase(iv_ase_rec IN OUT NOCOPY acx_ase_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application asset valuations details:-

```
insert_avl(iv_avl_rec IN OUT NOCOPY acx_avl_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application asset attributes details:-

```
insert_atr(iv_atr_rec IN OUT NOCOPY acx_atr_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application asset tracking details:-

```
insert_atk(iv_atk_rec IN OUT NOCOPY acx_atk_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application asset tracking attribute details:-

```
insert_ata(iv_ata_rec IN OUT NOCOPY acx_ata_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application seller details:-

```
insert_sdi(iv_sdi_rec IN OUT NOCOPY acx_sdi_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, _ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application seller address details:-

```
insert_sda(iv_sda_rec IN OUT NOCOPY acx_sda_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application repayment schedule details:-

```
insert_apc(iv_apc_rec IN OUT NOCOPY acx_apc_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application payment change schedule details:-

```
insert_acs(iv_acs_rec IN OUT NOCOPY acx_acs_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, _ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application contract details:-

```
insert_acd(iv_acd_rec IN OUT NOCOPY acx_acd_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, _ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application contract insurance details:-

```
insert_acd_ins(iv_app_rec IN OUT NOCOPY acx_acc_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application insurance details:-

```
insert_ins(iv_ins_rec IN OUT NOCOPY acx_ins_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application tradein details:-

```
insert_apd(iv_apd_rec IN OUT NOCOPY acx_apd_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application subvention details:-

```
insert_asn(iv_asn_rec IN OUT NOCOPY acx_asn_rec_t, ov_res_rec IN OUT NOCOPY
acx_res_rec_t, iv_ext_rec_str IN OUT NOCOPY xws_att_str_tab_t, iv_ext_rec_num IN OUT
NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application subvention\_details details:-

```
insert_asl(iv_asl_rec IN OUT NOCOPY acx_asl_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application ach details:-

```
insert_aac(iv_aac_rec IN OUT NOCOPY acx_aac_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application post dated check details:-

```
insert_pdc(iv_pdc_rec IN OUT NOCOPY acx_pdc_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application references details:-

```
insert_aar(iv_aar_rec IN OUT NOCOPY acx_aar_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application contract fees details:-

```
insert_afe(iv_afe_rec IN OUT NOCOPY acx_afe_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application comment details:-

```
insert_acm(iv_acm_rec IN OUT NOCOPY acx_acm_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to update the application details:-

```
update_con(iv_con_rec IN OUT NOCOPY acx_con_rec_t, iv_aro_rec IN OUT NOCOPY
acx_aro_rec_t, iv_ext_rec_str IN OUT NOCOPY xws_att_str_tab_t, iv_ext_rec_num IN OUT
NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT NOCOPY xws_att_date_tab_t);
```

Procedure to insert the application tracking attribute details:-

```
insert_aat(iv_aat_rec IN OUT NOCOPY acx_aat_rec_t, iv_ext_rec_str IN OUT NOCOPY
xws_att_str_tab_t, iv_ext_rec_num IN OUT NOCOPY xws_att_num_tab_t, iv_ext_rec_dt IN OUT
NOCOPY xws_att_date_tab_t);
```

Procedure to insert the applicant field investigation details:-

```
insert_afd(iv_afd_rec IN OUT NOCOPY acx_afd_rec_t);
```

Procedure to insert the applicant field investigation\_details details:-

```
insert_afd(iv_afd_rec IN OUT NOCOPY acx_afd_rec_t);
```

#### **acxsel\_en\_111\_01 (LOAN)**

##### **BEFORE**

```
acxsel_ex_111_01.CV_SEL_CON_DTLS_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
 acxsel_ex_111_01.sel_con_dtls_bfr (iv_con_rec,iv_prd_rec);
```

##### **REPLACE**

```
acxsel_ex_111_01.CV_SEL_CON_DTLS_REP = cmncon_cl_000_01.CUSTOMIZED THEN
 acxsel_ex_111_01.sel_con_dtls_rep (iv_con_rec,iv_prd_rec);
```

##### **AFTER**

```
acxsel_ex_111_01.CV_SEL_CON_DTLS_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
 acxsel_ex_111_01.sel_con_dtls_afr (iv_con_rec,iv_prd_rec);
```

Similarly the exit points have been added for the line and lease products also for selecting contract details in acxsel\_en\_112\_01 and acxsel\_en\_121\_01

#### **Acraai\_en\_111\_01 (LOAN)**

##### **BEFORE**

```
acraai_ex_111_01.CV_CREATE_ACCOUNT_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
 acraai_ex_111_01.create_account_bfr (iv_con_rec);
```

##### **REPLACE**

```
acraai_ex_111_01.CV_CREATE_ACCOUNT_REP = cmncon_cl_000_01.CUSTOMIZED THEN
 acraai_ex_111_01.create_account_rep (iv_con_rec);
```

### AFTER

```
acraai_ex_111_01.CV_CREATE_ACCOUNT_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
 acraai_ex_111_01.create_account_afr (iv_con_rec);
```

### BEFORE

```
acraai_ex_111_01.CV_SET_ACC_NBR_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
 acraai_ex_111_01.set_acc_nbr_bfr (iv_con_rec,iv_acc_aad_id,iv_acc_nbr);
```

### REPLACE

```
acraai_ex_111_01.CV_SET_ACC_NBR REP = cmncon_cl_000_01.CUSTOMIZED THEN
 acraai_ex_111_01.set_acc_nbr_rep (iv_con_rec,iv_acc_aad_id,iv_acc_nbr);
```

### AFTER

```
acraai_ex_111_01.CV_SET_ACC_NBR_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
 acraai_ex_111_01.set_acc_nbr_afr (iv_con_rec,iv_acc_aad_id,iv_acc_nbr);
```

### **acraai\_en\_111\_02**

### BEFORE

```
acraai_ex_111_01.CV_LOAD_CURRENT_ACC_BFR = cmncon_cl_000_01.CUSTOMIZED
THEN
```

```
 acraai_ex_111_01.load_current_acc_bfr (iv_con_rec,iv_acc_aad_id);
```

### REPLACE

```
acraai_ex_111_01.CV_LOAD_CURRENT_ACC REP = cmncon_cl_000_01.CUSTOMIZED
THEN
```

```
 acraai_ex_111_01.load_current_acc_rep (iv_con_rec,iv_acc_aad_id);
```

### AFTER

```
acraai_ex_111_01.CV_LOAD_CURRENT_ACC_AFR = cmncon_cl_000_01.CUSTOMIZED
THEN
```

```
 acraai_ex_111_01.load_current_acc_afr (iv_con_rec,iv_acc_aad_id);
```

### BEFORE

```
acraai_ex_111_01.cv_convert_new_acc_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 acraai_ex_111_01.convert_new_acc_bfr (iv_con_rec,iv_acc_aad_id);
```

## REPLACE

```
acraai_ex_111_01.cv_convert_new_acc_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 acraai_ex_111_01.convert_new_acc_rep (iv_con_rec,iv_acc_aad_id);
```

## AFTER

```
acraai_ex_111_01.cv_convert_new_acc_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 acraai_ex_111_01.convert_new_acc_afr (iv_con_rec,iv_acc_aad_id);
```

Similarly the exit points have been added for the line and lease products also for inserting the account details in acraai\_en\_112\_01,acraai\_en\_112\_02 and acxsel\_en\_121\_01,acraai\_en\_121\_02.

## Extensible parameters are Tab Type object

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT
(
 ext_key_name VARCHAR2(30),
 ext_key_value DATE
);
/
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT
(
 ext_key_name VARCHAR2(30),
 ext_key_value NUMBER
);
/
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT
(
 ext_key_name VARCHAR2(30),
 ext_key_value VARCHAR2(4000)
);
/
```

### **13.3 Payment Posting (POST)**

Below mentioned table has element name which indicates which type of custom data is passed in that enclosing the name and its value in keyname and keyvalue respectively.

Element name	Sub Element	Data Type
--------------	-------------	-----------

CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Double)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

### Sample XML

```

<Custom>
 <CustomUserDefinedStringData>
 <KeyName>Middle Name</KeyName>
 <KeyValue>Singh</KeyValue>
 </CustomUserDefinedStringData>
 <CustomUserDefinedNumberData>
 <KeyName>Age</KeyName>
 <KeyValue>25</KeyValue>
 </CustomUserDefinedNumberData>
 <CustomUserDefinedDateData>
 <KeyName>FiestPmtDate</KeyName>
 <KeyValue>2016-07-14T11:53:40</KeyValue>
 </CustomUserDefinedDateData>
</Custom>

```

### Below are the package details for Payment posting

```

xtpmt_ew_100_01. xtpmt_ew_100_01 (iv_pmt_axn_rec IN xbt_pmt_axn_rec_t
, iv_pmt_axn_result_tab_t OUT NOCOPY xbt_pmt_result_tab_t)
xtpmt_em_100_01.post_pmt (iv_pmt_axn_rec IN xbt_pmt_axn_rec_t
, iv_pmt_axn_result_tab_t OUT NOCOPY xbt_pmt_result_tab_t)

```

**You can do the customization on xbtpmt\_em\_100\_01.post\_pmt();**

Below are the exit points:-

**BEFORE:**

```
xbtpmt_ex_100_01.cv_post_pmt_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
xbtpmt_ex_100_01.post_pmt_bfr (iv_pmt_axn_rec IN xbt_pmt_axn_rec_t
, iv_pmt_axn_result_tab_t OUT NOCOPY xbt_pmt_result_tab_t)
```

**REPLACE**

```
xbtpmt_ex_100_01.cv_post_pmt_rep = cmncon_cl_000_01.CUSTOMIZED THEN
xbtpmt_ex_100_01.post_pmt_rep (iv_pmt_axn_rec IN xbt_pmt_axn_rec_t
, iv_pmt_axn_result_tab_t OUT NOCOPY xbt_pmt_result_tab_t)
```

**AFTER :-**

```
xbtpmt_ex_100_01.cv_post_pmt_afr = cmncon_cl_000_01.CUSTOMIZED THEN
xbtpmt_ex_100_01.post_pmt_afr (iv_pmt_axn_rec IN xbt_pmt_axn_rec_t
, iv_pmt_axn_result_tab_t OUT NOCOPY xbt_pmt_result_tab_t)
```

**Extensible parameters are Tab Type object**

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE DATE);
/
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE NUMBER);
);
/
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE VARCHAR2 (4000));
);
```

/

## 13.4 Account Detail (GET)

Below mentioned table has element name which indicates which type of custom data is passed in that enclosing the name and its value in name and value respectively.

Element name	Sub Element	Data Type
CustomerAttributes	Name	String
	Value	String
CustomElements	Name	String
	CustomData	
CustomData	Uniqueld	Number (Double)
	CustomAttributes	
CustomAttributes	Name	String
	Value	String
AccountAttributes	Name	String
	Value	String
AddressAttributes	Name	String
	Value	String
BusinessAttributes	Name	String
	Value	String
TelecomAttributes	Name	String
	Value	String
AffiliateAttributes	Name	String
	Value	String
PartnersAttributes	Name	String
	Value	String
BusinessAddressAttributes	Name	String

<b>Element name</b>	<b>Sub Element</b>	<b>Data Type</b>
	Value	String
TransactionAttributes	Name	String
	Value	String
AllocationsAttributes	Name	String
	Value	String
CollateralAttributes	Name	String
	Value	String
DetailsAttributes	Name	String
	Value	String
StatementAttributes	Name	String
	Value	String
StatementMessagesAttributes	Name	String
	Value	String
AchAttributes	Name	String
	Value	String
CreditCardAttributes	Name	String
	Value	String

### Sample XML

```

<CustomerDetails>

 <CustomerID>1001</CustomerID>
 <FirstName>METRO</FirstName>
 <LastName>FILE</LastName>

 <CustomerAttributes>
 <name>Last Name</name>
 <value>kulkarni</value>

```

```
</CustomerAttributes>
```

```
</CustomerDetails>
```

**Below are the package details for Account Details**

```
xcsprc_ew_100_01(iv_usr_code IN VARCHAR2,
```

```
 iv_acc_nbr IN accounts.acc_nbr%TYPE,
```

```
 iv_action IN VARCHAR2,
```

```
 iv_acc IN OUT NOCOPY xcs_acc_rec_t
```

```
)
```

```
xcsprc_em_100_01.get_account_information (iv_usr_code IN VARCHAR2,
```

```
 iv_acc_nbr IN accounts.acc_nbr%TYPE,
```

```
 iv_action IN VARCHAR2,
```

```
 iv_acc IN OUT NOCOPY xcs_acc_rec_t
```

```
)
```

```
xcsacc_en_100_01.get_account_details(iv_acc_nbr IN accounts.acc_nbr%TYPE,
```

```
 iv_action IN VARCHAR2,
```

```
 iv_acc IN OUT NOCOPY xcs_acc_rec_t
```

```
)
```

```
xcsacc_el_100_01.populate_account_response(iv_acc IN OUT NOCOPY xcs_acc_rec_t)
```

**You can do the customization on xcsacc\_en\_100\_01.get\_account\_details():**

**BEFORE:-**

```
IF xcsprc_ex_100_01.cv_get_account_details_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
 xcsprc_ex_100_01.get_account_details_bfr(iv_acc_nbr, iv_action, iv_acc);
```

```
END IF;
```

**REPLACE**

```
IF xcsprc_ex_100_01.cv_get_account_details_rep = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
 xcsprc_ex_100_01.get_account_details_rep(iv_acc_nbr, iv_action, iv_acc);
```

```
ELSE
```

**AFTER**

```
IF xcsrc_ex_100_01.cv_get_account_details_afr = cmncon_cl_000_01.CUSTOMIZED
THEN
```

```
 xcsrc_ex_100_01.get_account_details_afr (iv_acc_nbr, iv_action, iv_acc);
END IF;
```

You can do the customization on xcsrc\_em\_100\_01.get\_account\_information ();

### **BEFORE**

```
IF xcsrc_ex_100_01.cv_get_account_information_bfr = cmncon_cl_000_01.CUSTOMIZED
THEN
```

```
 xcsrc_ex_100_01.get_account_information_bfr (iv_acc_nbr, iv_action, iv_acc);
END IF;
```

### **REPLACE**

```
IF xcsrc_ex_100_01.cv_get_account_information_rep = cmncon_cl_000_01.CUSTOMIZED
THEN
```

```
 xcsrc_ex_100_01.get_account_information_rep (iv_acc_nbr, iv_action, iv_acc);
ELSE
```

### **AFTER**

```
IF xcsrc_ex_100_01.cv_get_account_information_afr = cmncon_cl_000_01.CUSTOMIZED
THEN
```

```
 xcsrc_ex_100_01.get_account_information_afr (iv_acc_nbr, iv_action, iv_acc);
END IF;
```

### **Extensible parameters are tab type object**

```
xws_custom_rec_t AS OBJECT(
 TAB_NAME VARCHAR2(80),
 TAB_DATA xws_custom_tab2_t);
```

```
xws_custom_rec2_t AS OBJECT(
 CUSTOM_ID NUMBER,
 CUSTOM_DATA xws_att_str_tab_t);
```

```
xws_att_str_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30)
```

```
, ATT_VALUE VARCHAR2(4000));
```

## 13.5 Scenario Analysis (POST)

Below mentioned table has element name which indicates which type of custom data is passed by enclosing the name and its value in keyname and keyvalue respectively.

Element name	Sub element	Data type
CustomUserDefinedStringData	KeyName	String
	KeyName	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Double)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

### Sample XML

```
<Custom>

 <CustomUserDefinedStringData>
 <KeyName>Middle Name</KeyName>
 <KeyValue>Oracle</KeyValue>
 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>
 <KeyName>Age</KeyName>
 <KeyValue>27</KeyValue>
 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>
 <KeyName>FirstPmtDate</KeyName>
 <KeyValue>2016-07-14</KeyValue>
 </CustomUserDefinedDateData>

</Custom>
```

## Sample JSON

```
{
 "Custom": {
 "CustomUserDefinedStringData": {
 "KeyName": "Middle Name",
 "KeyValue": "Oracle"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "Age",
 "KeyValue": "27"
 },
 "CustomUserDefinedDateData": {
 "KeyName": "FirstPrmtDate",
 "KeyValue": "2016-07-14"
 }
 }
}
```

**Below are the package details for scenario analysis web service**

### **Engine wrapper package:**

```
xsaprc_ew_100_01. xsaprc_ew_100_01(iv_xsa_asa_rec IN OUT xae_cal_rec_t,
iv_calculator_type IN VARCHAR2,
iv_action IN VARCHAR2,
iv_result OUT VARCHAR2,
iv_err_desc OUT VARCHAR2)
```

Wrapper package is used for two services (POST & GET), both services differentiated by iv\_action.

### **Engine main packages:**

**POST:**

```
xsaprc_em_100_01.create_asa(iv_xsa_asa_recIN OUT xae_cal_rec_t,
iv_calculator_type IN VARCHAR2,
iv_result OUT VARCHAR2,
iv_err_desc OUT VARCHAR2)
```

**Below are the exit points for post service**

**BEFORE:**

```
xsaprc_ex_100_01.post_prc_bfr (iv_xsa_asa_rec IN OUT xae_cal_rec_t,
iv_calculator_type IN VARCHAR2,
iv_result OUT VARCHAR2,
iv_err_desc OUT VARCHAR2)
```

**REPLACE:**

```
xsaprc_ex_100_01.post_prc_rep (iv_xsa_asa_rec IN OUT xae_cal_rec_t,
iv_calculator_type IN VARCHAR2,
iv_result OUT VARCHAR2,
iv_err_desc OUT VARCHAR2)
```

**AFTER:**

```
xsaprc_ex_100_01.post_prc_afr (iv_xsa_asa_rec IN OUT xae_cal_rec_t,
iv_calculator_type IN VARCHAR2,
iv_result OUT VARCHAR2,
iv_err_desc OUT VARCHAR2)
```

**GET:**

```
xsaprc_em_100_01.get_asa(iv_xsa_asa_rec IN OUT xae_cal_rec_t,
iv_result OUT VARCHAR2,
iv_err_desc OUT VARCHAR2)
```

**Below are the exit points for get service**

**BEFORE:**

```
xsaprc_ex_100_01.get_prc_bfr (iv_xsa_asa_rec IN OUT xae_cal_rec_t,
```

```
iv_result OUT VARCHAR2,
iv_err_desc OUT VARCHAR2)
```

**REPLACE :**

```
xsaprc_ex_100_01.get_prc_rep (iv_xsa_asa_rec IN OUT xae_cal_rec_t,
iv_result OUT VARCHAR2,
iv_err_desc OUT VARCHAR2)
```

**AFTER:**

```
xsaprc_ex_100_01.get_prc_afr (iv_xsa_asa_rec IN OUT xae_cal_rec_t,
iv_result OUT VARCHAR2,
iv_err_desc OUT VARCHAR2)
```

**IN parameters:**

```
xae_cal_rec_t --- Rec Type Object
iv_calculator_type --- VARCHAR2
iv_action --- VARCHAR2
```

**OUT parameters:**

```
xae_cal_rec_t --- Rec Type Object
iv_result --- VARCHAR2,
iv_err_desc --- VARCHAR2
```

**Extensible parameters are Tab Type object**

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE DATE);
/
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE NUMBER);
);
/
```

```

CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE VARCHAR2 (4000));
);
/

```

## **13.6 Lookups (GET)**

Below mentioned table has element name which indicates which type of custom data is passed by enclosing the name and its value in keyname and keyvalue respectively.

<b>Element name</b>	<b>Sub element</b>	<b>Data type</b>
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Double)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

### Sample XML

### Sample XML

```

<Custom>

 <CustomUserDefinedStringData>
 <KeyName> StringName </KeyName>
 <KeyValue> StringValue </KeyValue>
 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>
 <KeyName> NumberName </KeyName>
 <KeyValue> NumberValue </KeyValue>
 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>

```

```

<KeyName> DateName </KeyName>
<KeyValue> DateValue</KeyValue>
</CustomUserDefinedDateData>
</Custom>

```

### **Sample JSON**

```

{
 "Custom": {
 "CustomUserDefinedStringData": {
 "KeyName": "StringName",
 "KeyValue": "StringValue"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "NumberName",
 "KeyValue": "NumberValue"
 },
 "CustomUserDefinedDateData": {
 "KeyName": "DateName",
 "KeyValue": "DateValue"
 }
 }
}

```

### **Below are the package details for Lookup web service**

```

xlkprc_ew_100_01.xlkprc_ew_100_01 (iv_req_rec_t IN xlk_req_rec_t
 ,iv_res_rec_t IN OUT NOCOPY xlk_resp_rec_t)

xlkprc_em_100_01.xlkprc_em_100_01 (iv_req_rec_t IN xlk_req_rec_t,
 iv_res_rec_t IN OUT xlk_resp_rec_t)

```

```
xlkprc_em_100_01.get_lookup (iv_lkt_type IN VARCHAR2,
 iv_res_rec_t IN OUT XLK_TYPE_REC_T)
```

**You can do the customization on xlkprc\_em\_100\_01.xlkprc\_em\_100\_01();**

**BEFORE:-**

```
IF xlkprc_ex_100_01.cv_xlkprc_em_100_01_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xlkprc_ex_100_01.xlkprc_em_100_01_bfr (iv_req_rec_t, iv_res_rec_t);
END IF;
```

**REPLACE:-**

```
IF xlkprc_ex_100_01.cv_xlkprc_em_100_01_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xlkprc_ex_100_01.xlkprc_em_100_01_rep (iv_req_rec_t, iv_res_rec_t);
ELSE
```

**AFTER:-**

```
IF xlkprc_ex_100_01.cv_xlkprc_em_100_01_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xlkprc_ex_100_01.xlkprc_em_100_01_afr (iv_req_rec_t, iv_res_rec_t);
END IF;
```

**You can also do the customization on xlkprc\_em\_100\_01.get\_lookup();**

**BEFORE:-**

```
IF xlkprc_ex_100_01.cv_get_lookup_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xlkprc_ex_100_01.get_lookup_bfr (iv_lkt_type, iv_res_rec_t);
END IF;
```

**REPLACE:-**

```
IF xlkprc_ex_100_01.cv_get_lookup_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xlkprc_ex_100_01.get_lookup_rep (iv_lkt_type, iv_res_rec_t);
ELSE
```

**AFTER:-**

```
IF xlkprc_ex_100_01.cv_get_lookup_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xlkprc_ex_100_01.get_lookup_afr (iv_lkt_type, iv_res_rec_t);
```

```

END IF;

Extensible parameters are rec type object

xws_att_str_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30)
 , ATT_VALUE VARCHAR2(4000));
xws_att_num_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30)
 , ATT_VALUE NUMBER);
xws_att_date_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30)
 , ATT_VALUE DATE);

```

## 13.7 Application Search (GET)

Below mentioned table has element name which indicates In response which type of custom data is passed by enclosing the name and its value in KeyName and KeyValue respectively.

Element name	Sub element	Data type
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Double)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date (YYYY-MM-DDTHH:MM:SS)

### Sample Response XML

```

<Custom>

 <CustomUserDefinedStringData>
 <KeyName>Middle Name</KeyName>
 <KeyValue>Oracle</KeyValue>
 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>
 <KeyName>Age</KeyName>

```

```

<KeyValue>27</KeyValue>
</CustomUserDefinedNumberData>
<CustomUserDefinedDateData>
<KeyName>FirstPmtDate</KeyName>
<KeyValue>2016-07-14</KeyValue>
</CustomUserDefinedDateData>
</Custom>

```

### **Sample Response JSON**

```

{
 "Custom": {
 "CustomUserDefinedStringData": {
 "KeyName": "Middle Name",
 "KeyValue": "Oracle"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "Age",
 "KeyValue": "27"
 },
 "CustomUserDefinedDateData": {
 "KeyName": "FirstPmtDate",
 "KeyValue": "2016-07-14"
 }
 }
}

```

### **Below are the package details for ApplicationSearch web service**

```

xaeque_ew_100_01 (iv_que_rec IN xae_que_rec_t,
 iv_response_tab OUT NOCOPY xae_que_resp_tab_t)

```

```

xaeque_em_100_01.get_application_summary (iv_que_rec IN xae_que_rec_t,
 iv_response_tab OUT NOCOPY xae_que_resp_tab_t)

xaeque_en_100_01.get_apl_search_summary(iv_que_rec IN xae_que_rec_t,
 iv_response_tab OUT NOCOPY xae_que_resp_tab_t)

```

**You can do the customization on xaeque\_en\_100\_01.get\_apl\_search\_summary();**

**BEFORE:-**

```

IF xaeque_ex_100_01.cv_get_apl_search_summary_bfr = cmncon_cl_000_01.CUSTOMIZED
THEN

 xaeque_ex_100_01.get_apl_search_summary_bfr (iv_que_rec, iv_response_tab);

END IF;

```

**REPLACE:-**

```

IF xaeque_ex_100_01.cv_get_apl_search_summary_rep = cmncon_cl_000_01.CUSTOMIZED
THEN

 xaeque_ex_100_01.get_apl_search_summary_rep (iv_que_rec, iv_response_tab);

ELSE

```

**AFTER:-**

```

IF xaeque_ex_100_01.cv_get_apl_search_summary_afr = cmncon_cl_000_01.CUSTOMIZED
THEN

 xaeque_ex_100_01.get_apl_search_summary_afr (iv_que_rec, iv_response_tab);

END IF;

```

**You can also do the customization on xaeque\_em\_100\_01.get\_application\_summary();**

**BEFORE:-**

```

IF xaeque_ex_100_01.cv_get_application_summary_bfr = cmncon_cl_000_01.CUSTOMIZED
THEN

 xaeque_ex_100_01.get_application_summary_bfr (iv_que_rec, iv_response_tab);

END IF;

```

**REPLACE:-**

```

IF xaeque_ex_100_01.cv_get_application_summary_rep = cmncon_cl_000_01.CUSTOMIZED
THEN

```

```

 xaeque_ex_100_01.get_application_summary_rep (iv_que_rec, iv_response_tab);

ELSE

```

**AFTER:-**

```

IF xaeque_ex_100_01.cv_get_application_summary_afr = cmncon_cl_000_01.CUSTOMIZED
THEN

```

```

 xaeque_ex_100_01.get_application_summary_afr (iv_que_rec, iv_response_tab);

END IF;

```

**Extensible parameters are rec type objects**

```

xws_att_str_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30)
 , ATT_VALUE VARCHAR2(4000));
xws_att_num_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30)
 , ATT_VALUE NUMBER);
xws_att_date_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30)
 , ATT_VALUE DATE);

```

### **13.8 Calculator (POST)**

Below mentioned table has element name which indicates which type of custom data is passed by enclosing the name and its value in KeyName and KeyValue respectively.

Element name	Sub element	Data type
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Double)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

### Sample Input/Output XML

```
<Custom>

 <CustomUserDefinedStringData>
 <KeyName>First Name</KeyName>
 <KeyValue>ABC</KeyValue>
 </CustomUserDefinedStringData>

 <CustomUserDefinedStringData>
 <KeyName>Last Name</KeyName>
 <KeyValue>DEF</KeyValue>
 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>
 <KeyName>Phone Number</KeyName>
 <KeyValue>123456987</KeyValue>
 </CustomUserDefinedNumberData>

 <CustomUserDefinedNumberData>
 <KeyName>Age</KeyName>
 <KeyValue>27</KeyValue>
 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>
 <KeyName>BirthDate</KeyName>
 <KeyValue>2017-02-24T15:00:43+05:30</KeyValue>
 </CustomUserDefinedDateData>

 <CustomUserDefinedDateData>
 <KeyName>ContractDate</KeyName>
 <KeyValue>2017-02-24T15:00:51+05:30</KeyValue>
 </CustomUserDefinedDateData>

</Custom>
```

### **Sample Input/Output JSON**

```
"Custom" : {
 "CustomUserDefinedStringData" : [
 {
 "KeyName" : "First Name",
 "KeyValue" : "Test"
 },
 {
 "KeyName" : "Last Name",
 "KeyValue" : "ABC"
 }
 "CustomUserDefinedNumberData" : [
 {
 "KeyName" : "Age",
 "KeyValue" : "26"
 },
 {
 "KeyName" : "Phone Number",
 "KeyValue" : "123456987"
 }
 "CustomUserDefinedDateData" : [
 {
 "KeyName" : "BirthDate",
 "KeyValue" : "2017-02-24T14:52:44+05:30"
 },
 {
 {
 "KeyName" : "Last Name",
 "KeyValue" : "ABC"
 }
 }
}
```

```

 "KeyName" : "ContractDate",
 "KeyValue" : "2017-02-24T14:54:22+05:30"
 }
]
}

```

**Below are the package details for Calculator web service**

Wrapper package:

```

xaecal_ew_100_01.xaecal_ew_100_01 (iv_cal_rec IN OUT NOCOPY xae_cal_rec_t,
iv_calculator_type IN VARCHAR2,
iv_result OUT NUMBER,
iv_err_desc OUT VARCHAR2).

```

**Main engine package has been modified:**

```

xaecal_em_100_01. xaecal_em_100_01 (iv_cal_rec IN OUT NOCOPY xae_cal_rec_t,
iv_calculator_type IN VARCHAR2,
iv_result OUT NUMBER,
iv_err_desc OUT VARCHAR2).

```

**Below are the exit point packages added.**

**BEFORE:-**

```

xaecal_ex_100_01.CV_CAL_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaecal_ex_100_01.cal_bfr(iv_cal_rec ,iv_calculator_type ,iv_result ,iv_err_desc);

```

**REPLACE:-**

```

xaecal_ex_100_01.CV_CAL_REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaecal_ex_100_01.cal_rep(iv_cal_rec ,iv_calculator_type ,iv_result ,iv_err_desc);

```

**AFTER:-**

```

xaecal_ex_100_01.CV_CAL_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaecal_ex_100_01.cal_afr(iv_cal_rec ,iv_calculator_type ,iv_result ,iv_err_desc);

```

**Extensible parameters are Tab Type object**

CREATE OR REPLACE TYPE xws\_att\_date\_rec\_t AS OBJECT

```

(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE DATE);
/
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE NUMBER);
);
/
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE VARCHAR2 (4000));
);
/

```

## **13.9 Application Entry (POST)**

Below mentioned table has element name which indicates which type of custom data is passed in that enclosing the name and its value in keyname and keyvalue respectively.

**Note:** This block is unbounded and is part of other blocks . For Example: Address Block.

Element name	Sub Element	Data Type
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Double)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date (YYYY-MM-DDTHH:MM:SS)

### **Sample XML FORMAT**

```

<CustomFields>

 <CustomUserDefinedStringData>
 <KeyName>
 KEY_STRING

```

```

</KeyName>
<KeyValue>
 VALUE_STRING
</KeyValue>
</CustomUserDefinedStringData>
<CustomNumberDataTypes>
<KeyName>
 KEY_NUMBER
</KeyName>
<KeyValue>
 VALUE_NUMBER
</KeyValue>
</CustomNumberDataTypes>
<CustomDateDataTypes>
<KeyName>
 KEY_DATE
</KeyName>
<KeyValue>
 VALUE_DATE
</KeyValue>
</CustomDateDataTypes>
</CustomFields>

```

#### EXAMPLE

```

<Address>
 <Type>H</Type>
 <MailingInd>Y</MailingInd>
 <CurrentInd>Y</CurrentInd>
 <PostalType>NM</PostalType>

```

```
<Number>234</Number>
<StreetPostType></StreetPostType>
<StreetType>ST</StreetType>
<Zip>01151</Zip>
<City>newyork</City>
<State>MA</State>
<ZipExtension>745</ZipExtension>
<Country>US</Country>
<Phone>12345</Phone>
<Ownership>OWNNER</Ownership>
<Years>123</Years>
<Months>123</Months>
<Amount>0</Amount>
<Frequency>str1234</Frequency>
<Landlord>LANDLORD</Landlord>
<LandlordPhone>12345</LandlordPhone>
<LandlordPhoneIsdCd>123</LandlordPhoneIsdCd>
<Block>str1234</Block>
<Location>LOCATION</Location>
<Comment>str1234</Comment>
<Address1>str1234</Address1>
<Address2>str1234</Address2>
<UniqueId>12345</UniqueId>
<CurrencyCode>USD</CurrencyCode>
<CurrencyAmount>1234</CurrencyAmount>
<ActualYears>123</ActualYears>
<ActualMonths>123</ActualMonths>
<ActualAmount>0</ActualAmount>
```

```

<ActualFrequency>str1234</ActualFrequency>
<CURStatedAmt>0</CURStatedAmt>
<CURActualAmt>0</CURActualAmt>
<Address3>str1234</Address3>
<CURStatedMonthlyAmt>110</CURStatedMonthlyAmt>
<CURActualMonthlyAmt>110</CURActualMonthlyAmt>
<Phone1sdCd>123</Phone1sdCd>
<ContactPhone1sdCd>123</ContactPhone1sdCd>

<CustomFields>
 <CustomUserDefinedStringData>
 <KeyName>
 KEY_STRING
 </KeyName>
 <KeyValue>
 VALUE_STRING
 </KeyValue>
 </CustomUserDefinedStringData>
 <CustomNumberDataTypes>
 <KeyName>
 KEY_NUMBER
 </KeyName>
 <KeyValue>
 VALUE_NUMBER
 </KeyValue>
 </CustomNumberDataTypes>
 <CustomDateDataTypes>
 <KeyName>
 KEY_DATE
 </KeyName>

```

```

</KeyName>
<KeyValue>
VALUE_DATE
</KeyValue>
</CustomDateDataTypes>
</CustomFields>
</Address>

```

**Below are the package details for Calculator web service**

**Wrapper engine:-**

```

xaeprc_ew_100_02.xaeprc_ew_100_02
(iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t
,ov_error_rec IN OUT NOCOPY xae_error_rec_t)

```

**Main Engine:-**

```

xaeprc_em_100_02.submit (iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t
,ov_error_rec IN OUT NOCOPY xae_error_rec_t)

```

**Lookup Validations- involves the following packages related to**

- Applicant -> xaeapl\_en\_100\_02
- Applicant Address -> xaeapa\_en\_100\_02
- Applicant Employment -> xaeape\_en\_100\_02
- Applicant Telecom -> xaeapt\_en\_100\_02
- Applicant Financial -> xaeapf\_en\_100\_02
- Applicant liability -> xaeapb\_en\_100\_02
- Applicant other income information -> xaeapi\_en\_100\_02
- Decision trade in -> xaeapd\_en\_100\_02
- Collateral valuation -> xaeavl\_en\_100\_02
- Business details -> xaebsd\_en\_100\_02
- Business address -> xaeba\_en\_100\_02
- Business partners -> xaebsp\_en\_100\_02

Business affiliates -> xaebsl\_en\_100\_02

Business telecom -> xaebst\_en\_100\_02

Business financials -> xaebsf\_en\_100\_02

Business liabilities -> xaebsb\_en\_100\_02

Below is the application entry main insert package

```
xaeins_en_100_02.ins (iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t
,ov_error_rec IN OUT NOCOPY xae_error_rec_t
,iv_axn_rec IN xae_axn_evw%ROWTYPE)
```

**You can do the customization on the following packages**

**xaeprc\_em\_100\_02.submit**

**BEFORE:-**

```
xaeprc_ex_100_03.CV_SUBMIT_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeprc_ex_100_03.submit_bfr (iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t
,ov_error_rec IN OUT NOCOPY xae_error_rec_t)
```

**REPLACE:-**

```
xaeprc_ex_100_03.CV_SUBMIT REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeprc_ex_100_03.submit_rep (iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t
,ov_error_rec IN OUT NOCOPY xae_error_rec_t)
```

**AFTER:-**

```
xaeprc_ex_100_03.CV_SUBMIT_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeprc_ex_100_03.submit_afr (iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t
,ov_error_rec IN OUT NOCOPY xae_error_rec_t)
```

**xaeins\_en\_100\_02.ins**

**BEFORE:-**

```
xaeprc_ex_100_04.CV_INS_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeprc_ex_100_04.ins_bfr (iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t
,ov_error_rec IN OUT NOCOPY xae_error_rec_t
,iv_axn_rec IN xae_axn_evw%ROWTYPE)
```

**REPLACE:-**

```
xaeprc_ex_100_04.CV_INS_REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeprc_ex_100_04.ins_rep(iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t
,ov_error_rec IN OUT NOCOPY xae_error_rec_t
,iv_axn_rec IN xae_axn_evw%ROWTYPE)
```

**AFTER:-**

```
xaeprc_ex_100_04.CV_INS_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeprc_ex_100_04.ins_afr(iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t
,ov_error_rec IN OUT NOCOPY xae_error_rec_
,iv_axn_rec IN xae_axn_evw%ROWTYPE)
```

**xaeapp\_en\_100\_02. chk(**

```
 iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapp_ex_100_02.CV_CHK_BFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapp_ex_100_02.chk_bfr(iv_app_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapp_ex_100_02.CV_CHK_REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapp_ex_100_02.chk_rep(iv_app_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapp_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapp_ex_100_02.chk_afr(iv_app_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeapl\_en\_100\_02. chk(**

```
 iv_apl_rec IN OUT NOCOPY xae_apl_rest_rec_t,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE);
```

**BEFORE:-**

```
xaeapl_ex_100_02.CV_CHK_BFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapl_ex_100_02.chk_bfr(iv_apl_rec, ov_error_rec, iv_axn_rec);
```

**REPLACE:-**

```
xaeapl_ex_100_02.CV_CHK_REP =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapl_ex_100_02.chk_rep(iv_apl_rec, ov_error_rec, iv_axn_rec);
```

**AFTER:-**

```
xaeapl_ex_100_02.CV_CHK_AFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapl_ex_100_02.chk_afr(iv_apl_rec, ov_error_rec, iv_axn_rec);
```

**xaeapa\_en\_100\_02. chk(**

```
 iv_apr_rec IN OUT NOCOPY xae_apr_rest_rec_t,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapa_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapa_ex_100_02.chk_bfr(iv_apr_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapa_ex_100_02.CV_CHK_REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapa_ex_100_02.chk_rep(iv_apr_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapa_ex_100_02.CV_CHK_AFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapa_ex_100_02.chk_afr(iv_apr_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeape\_en\_100\_02. chk(**

```
 iv_ape_rec IN OUT NOCOPY xae_ape_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeape_ex_100_02.CV_CHK_BFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeape_ex_100_02.chk_bfr(iv_ape_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeape_ex_100_02.CV_CHK REP =cmncon_cl_000_01.CUSTOMIZED THEN
xaeape_ex_100_02.chk_rep(iv_ape_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeape_ex_100_02.CV_CHK_AFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeape_ex_100_02.chk_afr(iv_ape_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeapi\_en\_100\_02. chk(**

```
iv_api_rec IN OUT NOCOPY xae_api_rest_rec_t ,
ov_error_rec IN OUT NOCOPY xae_error_rec_t,
iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapi_ex_100_02.CV_CHK_BFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapi_ex_100_02.chk_bfr(iv_api_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapi_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapi_ex_100_02.chk_rep(iv_api_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapi_ex_100_02.CV_CHK_AFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapi_ex_100_02.chk_afr(iv_api_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeapt\_en\_100\_02.chk(**

```
iv_apt_rec IN OUT NOCOPY xae_apt_rest_rec_t ,
ov_error_rec IN OUT NOCOPY xae_error_rec_t,
iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapt_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapt_ex_100_02.chk_bfr(iv_apt_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapt_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaeapt_ex_100_02.chk_rep(iv_apt_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapt_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaeapt_ex_100_02.chk_afr(iv_apt_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeapf\_en\_100\_02.chk(**

```
 iv_apf_rec IN OUT NOCOPY xae_apf_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapf_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaeapf_ex_100_02.chk_bfr(iv_apf_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapf_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaeapf_ex_100_02.chk_rep(iv_apf_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapf_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaeapf_ex_100_02.chk_afr(iv_apf_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeapb\_en\_100\_02.chk(**

```
 iv_apb_rec IN OUT NOCOPY xae_apb_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapb_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaeapb_ex_100_02.chk_bfr(iv_apb_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapb_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaeapb_ex_100_02.chk_rep(iv_apb_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapb_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapb_ex_100_02.chk_afr(iv_apb_rec ,ov_error_rec ,iv_axn_rec);
```

**xaease\_en\_100\_02.chk(**

```
 iv_ase_rec IN OUT NOCOPY xae_ase_rest_rec2_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaease_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaease_ex_100_02.chk_bfr(iv_ase_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaease_ex_100_02.CV_CHK REP =cmncon_cl_000_01.CUSTOMIZED THEN
xaease_ex_100_02.chk_rep(iv_ase_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaease_ex_100_02.CV_CHK REP =cmncon_cl_000_01.CUSTOMIZED THEN
xaease_ex_100_02.chk_afr(iv_ase_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeavl\_en\_100\_02.chk(**

```
 iv_avl_rec IN OUT NOCOPY xae_avl_rest_rec2_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeavl_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeavl_ex_100_02.chk_bfr(iv_avl_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeavl_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeavl_ex_100_02.chk_rep(iv_avl_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeavl_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeavl_ex_100_02.chk_afr(iv_avl_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeapd\_en\_100\_02.chk**

```
iv_apd_rec IN OUT NOCOPY xae_apd_rest_rec_t ,
ov_error_rec IN OUT NOCOPY xae_error_rec_t,
iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapd_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapd_ex_100_02.chk_bfr(iv_apd_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapd_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapd_ex_100_02.chk_rep(iv_apd_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapd_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapd_ex_100_02.chk_afr(iv_apd_rec ,ov_error_rec ,iv_axn_rec);
```

**xaebsd\_en\_100\_02.chk**

```
iv_bus_app_rec IN OUT NOCOPY xae_bsd_rest_rec_t ,
ov_error_rec IN OUT NOCOPY xae_error_rec_t,
iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaebsd_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsd_ex_100_02.chk_bfr(iv_bus_app_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaebsd_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsd_ex_100_02.chk_rep(iv_bus_app_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaebsd_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsd_ex_100_02.chk_afr(iv_bus_app_rec ,ov_error_rec ,iv_axn_rec);
```

**xaebsa\_en\_100\_02.chk**

```
iv_bsa_rec IN OUT NOCOPY xae_bsa_rest_rec_t ,
```

```
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaebsa_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsa_ex_100_02.chk_bfr(iv_bsa_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaebsa_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsa_ex_100_02.chk_rep(iv_bsa_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaebsa_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsa_ex_100_02.chk_afr(iv_bsa_rec ,ov_error_rec ,iv_axn_rec);
```

**xaebsp\_en\_100\_02.chk(**

```
 iv_bsp_rec IN OUT NOCOPY xae_bsp_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaebsp_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsp_ex_100_02.chk_bfr(iv_bsp_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaebsp_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsp_ex_100_02.chk_rep(iv_bsp_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaebsp_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsp_ex_100_02.chk_afr(iv_bsp_rec ,ov_error_rec ,iv_axn_rec);
```

**xaebsl\_en\_100\_02.chk(**

```
 iv_bsl_rec IN OUT NOCOPY xae_bsl_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaebsl_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsl_ex_100_02.chk_bfr(iv_bsl_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaebsl_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsl_ex_100_02.chk_rep(iv_bsl_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaebsl_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsl_ex_100_02.chk_afr(iv_bsl_rec ,ov_error_rec ,iv_axn_rec);
```

**xaebst\_en\_100\_02.chk(**

```
 iv_bst_rec IN OUT NOCOPY xae_bst_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaebst_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebst_ex_100_02.chk_bfr(iv_bst_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaebst_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaebst_ex_100_02.chk_rep(iv_bst_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaebst_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebst_ex_100_02.chk_afr(iv_bst_rec ,ov_error_rec ,iv_axn_rec);
```

**xaefs\_en\_100\_02.chk(**

```
 iv_bsf_rec IN OUT NOCOPY xae_bsf_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaefs_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaebsf_ex_100_02.chk_bfr(iv_bsfc_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaebsf_ex_100_02.CV_CHK_REP = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaebsf_ex_100_02.chk_rep(iv_bsfc_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaebsf_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaebsf_ex_100_02.chk_afr(iv_bsfc_rec ,ov_error_rec ,iv_axn_rec);
```

**xaesb\_en\_100\_02.chk(**

```
 iv_bsb_rec IN OUT NOCOPY xae_bsb_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaesb_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaesb_ex_100_02.chk_bfr(iv_bsb_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaesb_ex_100_02.CV_CHK_REP = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaesb_ex_100_02.chk_rep(iv_bsb_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaesb_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaesb_ex_100_02.chk_afr(iv_bsb_rec ,ov_error_rec ,iv_axn_rec);
```

**Extensible parameters are Tab Type object**

**DATE:**

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT
```

```
(
```

```
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE DATE);
```

```
/
```

**NUMBER:**

```
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT
```

```
(
```

```

 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE NUMBER);
);

/
STRING:
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE VARCHAR2 (4000));
);

/

```

## **13.10 Account Search (GET)**

**Below are the package details for account search web service**

**Wrapper Engine package:-**

```

xcsacs_ew_100_01. xcsacs_ew_100_01 (iv_csh IN xcs_csh_rec_t,
 iv_acs OUT NOCOPY xcs_acs_tab_t);

```

**Main Engine package:-**

```

xcsacs_em_100_01. get_account_summary (iv_csh IN xcs_csh_rec_t,
 iv_acs OUT NOCOPY xcs_acs_tab_t);

xcsacs_en_100_01. get_acc_search_summary (iv_csh IN xcs_csh_rec_t,
 iv_acs OUT NOCOPY xcs_acs_tab_t);

```

**Below are the Exit point package details**

**BEFORE:-**

```

xcsacs_ex_100_01.cv_get_acc_search_summary_bfr =
 cmncon_cl_000_01.CUSTOMIZED THEN
 xcsacs_ex_100_01.get_acc_search_summary_bfr(iv_csh, iv_acs);

```

**REPLACE:-**

```

xcsacs_ex_100_01.cv_get_acc_search_summary_rep =
 cmncon_cl_000_01.CUSTOMIZED THEN
 xcsacs_ex_100_01.get_acc_search_summary_rep(iv_csh, iv_acs);

```

**AFTER:-**

```
xcsacs_ex_100_01.cv_get_acc_search_summary_afr =
 cmncon_cl_000_01.CUSTOMIZED THEN
 xcsacs_ex_100_01.get_acc_search_summary_afr(iv_csh, iv_acs);
```

**Extensible parameters are Tab Type object**

**DATE:**

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE DATE);
/
```

**NUMBER:**

```
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE NUMBER);
/
```

**STRING:**

```
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE VARCHAR2 (4000));
/
```

## **13.11 Call Activity (POST)**

Below mentioned are the custom fields which are part of response alone.

Element name	Sub element	Data type
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Double)

CustomUserDefinedDateData	KeyName	String
	KeyValue	Date (YYYY-MM-DDTHH:MM:SS)

### Sample XML

```

<Custom>

 <CustomUserDefinedStringData>
 <KeyName> StringName </KeyName>
 <KeyValue> StringValue </KeyValue>
 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>
 <KeyName> NumberName </KeyName>
 <KeyValue> NumberValue </KeyValue>
 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>
 <KeyName> DateName </KeyName>
 <KeyValue> DateValue</KeyValue>
 </CustomUserDefinedDateData>

</Custom>
```

### Sample JSON

```
{
 "Custom": {
 "CustomUserDefinedStringData": {
 "KeyName": "StringName",
 "KeyValue": "StringValue"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "NumberName",
 }
 }
}
```

```

 "KeyValue": "NumberValue"

 },

 "CustomUserDefinedDateData": {

 "KeyName": "DateName",

 "KeyValue": "DateValue"

 }

}

```

**Below are the package details for account search web service**

**Wrapper Engine package:-**

```

xcscac_ew_100_01. xcscac_ew_100_01 (iv_cac_rec_t IN xcs_csc_rec_t,
 iv_cac_result_tab_t OUT NOCOPY xcs_cac_result_tab_t);

```

**Main Engine package:-**

```

xcscac_em_100_01.post_cac (iv_cac_rec_t IN xcs_csc_rec_t,
 iv_cac_result_tab_t OUT NOCOPY xcs_cac_result_tab_t);

```

**Below are the Exit point package details**

**BEFORE:-**

```

xcscac_ex_100_01.cv_post_cac_bfr =
 cmncon_cl_000_01.CUSTOMIZED THEN
 xcscac_ex_100_01. post_cac_bfr(iv_cac_rec_t, iv_cac_result_tab_t);

```

**REPLACE:-**

```

xcscac_ex_100_01.cv_post_cac_rep =
 cmncon_cl_000_01.CUSTOMIZED THEN
 xcscac_ex_100_01. post_cac_rep (iv_cac_rec_t, iv_cac_result_tab_t);

```

**AFTER:-**

```

xcscac_ex_100_01.cv_post_cac_aftr =
 cmncon_cl_000_01.CUSTOMIZED THEN
 xcscac_ex_100_01.post_cac_aftr (iv_cac_rec_t, iv_cac_result_tab_t);

```

### **Extensible parameters are Tab Type object**

#### **DATE:**

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE DATE);
/

```

#### **NUMBER:**

```
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE NUMBER);
/

```

#### **STRING:**

```
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT
(
 ATT_NAME VARCHAR2 (30)
 ,ATT_VALUE VARCHAR2 (4000));
/

```

## **13.12 Remarketing (PUT)**

Below mentioned table has element name which indicates which type of custom data is passed by enclosing the name and its value in keyname and keyvalue respectively.

Element name	Sub element	Data type
CustomUserDefinedStringData		
	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData		
	KeyName	String
	KeyValue	Number (Double)
CustomUserDefinedDateData		
	KeyName	String

Element name	Sub element	Data type
	KeyValue	Date (YYYY-MM-DDTHH:MM:SS)

### Sample XML

```

<Custom>
 <CustomUserDefinedStringData>
 <KeyName>Middle Name</KeyName>
 <KeyValue>Oracle</KeyValue>
 </CustomUserDefinedStringData>
 <CustomUserDefinedNumberData>
 <KeyName>Age</KeyName>
 <KeyValue>27</KeyValue>
 </CustomUserDefinedNumberData>
 <CustomUserDefinedDateData>
 <KeyName>FirstPmtDate</KeyName>
 <KeyValue>2016-07-14</KeyValue>
 </CustomUserDefinedDateData>
</Custom>

```

### Sample JSON

```
{
 "Custom": {
 "CustomUserDefinedStringData": {
 "KeyName": "Middle Name",
 "KeyValue": "Oracle"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "Age",
 "KeyValue": "27"
 }
 }
}
```

```

 },
 "CustomUserDefinedDateData": {
 "KeyName": "FirstPmtDate",
 "KeyValue": "2016-07-14"
 }
}
}

```

**Below are the package details for products web service**

**Engine wrapper package:**

```
gaiprc_ew_100_01.gaiprc_ew_100_01(iv_gai_rec IN OUT gai_rec_t
,iv_service_type IN VARCHAR2)
```

**Engine main packages:**

**GET:**

```
gaiprc_em_100_01.get_remarketing(iv_gai_rec IN OUT gai_rec_t);
```

**Below are the exit points for get service**

**BEFORE:**

```
gaiprc_ex_100_01.get_remarketing_bfr (iv_gai_rec IN OUT gai_rec_t)
```

**REPLACE:**

```
gaiprc_ex_100_01.get_remarketing_rep (iv_gai_rec IN OUT gai_rec_t)
```

**AFTER:**

```
gaiprc_ex_100_01.get_remarketing_afr (iv_gai_rec IN OUT gai_rec_t)
```

**PUT:**

```
gaiprc_em_100_01.put_remarketing (iv_gai_rec IN OUT gai_rec_t);
```

Below are the exit points for get service.

**BEFORE:**

```
gaiprc_ex_100_01.put_remarketing_bfr(iv_gai_rec IN OUT gai_rec_t)
```

**REPLACE:**

```
gaiprc_ex_100_01.put_remarketing_rep (iv_gai_rec IN OUT gai_rec_t)
```

AFTER:

```
gaiprc_ex_100_01.put_remarketing_afr (iv_gai_rec IN OUT gai_rec_t)
```

### 13.13 Invoice (POST)

Below mentioned table has element name which indicates which type of custom data is passed by enclosing the name and its value in keyname and keyvalue respectively.

Element name	Sub element	Data type
CustomUserDefinedStringData		
	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData		
	KeyName	String
	KeyValue	Number (Double)
CustomUserDefinedDateData		
	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

#### Sample XML

```
<Custom>

 <CustomUserDefinedStringData>
 <KeyName>Middle Name</KeyName>
 <KeyValue>Oracle</KeyValue>
 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>
 <KeyName>Age</KeyName>
 <KeyValue>27</KeyValue>
 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>
 <KeyName>FirstPmtDate</KeyName>
```

```
<KeyValue>2016-07-14</KeyValue>
</CustomUserDefinedDateData>
</Custom>
```

### **Sample JSON**

```
{
 "Custom": {
 "CustomUserDefinedStringData": {
 "KeyName": "Middle Name",
 "KeyValue": "Oracle"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "Age",
 "KeyValue": "27"
 },
 "CustomUserDefinedDateData": {
 "KeyName": "FirstPmtDate",
 "KeyValue": "2016-07-14"
 }
 }
}
```

**Below are the package details for products web service**

#### **Engine wrapper package:**

```
gaiprc_ew_100_01.gaiprc_ew_100_01(iv_gai_rec IN OUT gai_rec_t
 ,iv_service_type IN VARCHAR2)
```

#### **Engine main packages:**

**GET:**

```
gaiprc_em_100_02.get_invoice(iv_gai_rec IN OUT gai_rec_t);
```

**Below are the exit points for get service**

**BEFORE:**

```
gaiprc_ex_100_02.get_invoice_bfr (iv_gai_rec IN OUT gai_rec_t)
```

**REPLACE:**

```
gaiprc_ex_100_02.get_invoice_rep (iv_gai_rec IN OUT gai_rec_t)
```

**AFTER:**

```
gaiprc_ex_100_02.get_invoice_afr (iv_gai_rec IN OUT gai_rec_t)
```

**POST:**

```
gaiprc_em_100_02.post_invoice (iv_gai_rec IN OUT gai_rec_t);
```

**Below are the exit points for get service**

**BEFORE:**

```
gaiprc_ex_100_02.post_invoice_bfr (iv_gai_rec IN OUT gai_rec_t)
```

**REPLACE:**

```
gaiprc_ex_100_02.post_invoice_rep (iv_gai_rec IN OUT gai_rec_t)
```

**AFTER:**

```
gaiprc_ex_100_02.post_invoice_afr (iv_gai_rec IN OUT gai_rec_t)
```

## **13.14 Application Comment (GET/POST)**

Below mentioned are the custom fields. These fields will be part of response in case of GET method and will be part of request in case of POST method.

Element name	Sub element	Data type
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Decimal)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

**Sample XML**

```
<Custom>
```

```

<CustomUserDefinedStringData>
 <KeyName> StringName </KeyName>
 <KeyValue> StringValue </KeyValue>
</CustomUserDefinedStringData>

<CustomUserDefinedNumberData>
 <KeyName> NumberName </KeyName>
 <KeyValue> NumberValue </KeyValue>
</CustomUserDefinedNumberData>

<CustomUserDefinedDateData>
 <KeyName> DateName </KeyName>
 <KeyValue> DateValue</KeyValue>
</CustomUserDefinedDateData>

</Custom>

```

### Sample JSON

```
{
 "Custom": {
 "CustomUserDefinedStringData": {
 "KeyName": "StringName",
 "KeyValue": "StringValue"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "NumberName",
 "KeyValue": "NumberValue"
 },
 "CustomUserDefinedDateData": {
 "KeyName": "DateName",
 "KeyValue": "DateValue"
 }
 }
}
```

```
 }
}
}
```

**Below are the package details for application comment web service**

**Wrapper Engine package:-**

```
xaexcm_ew_100_01. xaexcm_ew_100_01 (iv_req_rec_t IN xae_acm_req_t
 , iv_res_rec_t IN OUT xae_acm_res_rec_t);
```

**Main Engine package:-**

```
xaexcm_em_100_01. xaexcm_em_100_01 (iv_req_rec_t IN xae_acm_req_t,
 iv_res_rec_t IN OUT xae_acm_res_rec_t);
```

**Below are the Exit point package details for xaexcm\_em\_100\_01.xaexcm\_em\_100\_01();**

**BEFORE:-**

```
xaexcm_ex_100_01.cv_xaexcm_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaexcm_ex_100_01.xaexcm_em_100_01_bfr(iv_req_rec_t, iv_res_rec_t);
```

**REPLACE:-**

```
xaexcm_ex_100_01.cv_xaexcm_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xaexcm_ex_100_01.xaexcm_em_100_01_rep(iv_req_rec_t, iv_res_rec_t);
```

**AFTER:-**

```
xaexcm_ex_100_01.cv_xaexcm_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaexcm_ex_100_01.xaexcm_em_100_01_afr(iv_req_rec_t, iv_res_rec_t);
```

**Extensible parameters are Tab Type object**

```
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30),
 ATT_VALUE VARCHAR2(4000));
```

```
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30),
 ATT_VALUE NUMBER);
```

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30),
```

```
ATT_VALUE DATE);
```

## **13.15 Account Comment (GET/POST)**

Below mentioned are the custom fields. These fields will be part of response in case of GET method and will be part of request in case of POST method.

Element name	Sub element	Data type
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Decimal)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

### **Sample XML**

```
<Custom>

 <CustomUserDefinedStringData>

 <KeyName> StringName </KeyName>
 <KeyValue> StringValue </KeyValue>

 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>

 <KeyName> NumberName </KeyName>
 <KeyValue> NumberValue </KeyValue>

 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>

 <KeyName> DateName </KeyName>
 <KeyValue> DateValue</KeyValue>

 </CustomUserDefinedDateData>

</Custom>
```

### Sample JSON

```
{
 "Custom": {
 "CustomUserDefinedStringData": {
 "KeyName": "StringName",
 "KeyValue": "StringValue"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "NumberName",
 "KeyValue": "NumberValue"
 },
 "CustomUserDefinedDateData": {
 "KeyName": "DateName",
 "KeyValue": "DateValue"
 }
 }
}
```

**Below are the package details for account comment web service**

**Wrapper Engine package:-**

```
xcsxcm_ew_100_01.xcsxcm_ew_100_01 (iv_req_rec_t IN xcs_acm_req_t
 , iv_res_rec_t IN OUT xcs_acm_res_rec_t);
```

**Main Engine package:-**

```
xcsxcm_em_100_01.xcsxcm_em_100_01 (iv_req_rec_t IN xcs_acm_req_t,
 iv_res_rec_t IN OUT xcs_acm_res_rec_t);
```

**Below are the Exit point package details for xcsxcm\_em\_100\_01.xcsxcm\_em\_100\_01();**

**BEFORE:-**

```
xcsxcm_ex_100_01.cv_xcsxcm_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
 xcsxcm_ex_100_01.xcsxcm_em_100_01_bfr (iv_req_rec_t, iv_res_rec_t);
```

**REPLACE:-**

```
xcsxcm_ex_100_01.cv_xcsxcm_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xcsxcm_ex_100_01.xcsxcm_em_100_01_rep (iv_req_rec_t, iv_res_rec_t);
```

**AFTER:-**

```
xcsxcm_ex_100_01.cv_xcsxcm_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xcsxcm_ex_100_01.xcsxcm_em_100_01_afr (iv_req_rec_t, iv_res_rec_t);
```

**Extensible parameters are Tab Type object**

```
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
 ATT_VALUE VARCHAR2(4000));
```

```
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
 ATT_VALUE NUMBER);
```

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
 ATT_VALUE DATE);
```

## **13.16 Application Checklist (GET)**

Below mentioned are the custom fields. These fields will be part of response.

<b>Element name</b>	<b>Sub element</b>	<b>Data type</b>
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Decimal)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

### Sample XML

```
<Custom>

 <CustomUserDefinedStringData>
 <KeyName> StringName </KeyName>
 <KeyValue> StringValue </KeyValue>
 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>
 <KeyName> NumberName </KeyName>
 <KeyValue> NumberValue </KeyValue>
 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>
 <KeyName> DateName </KeyName>
 <KeyValue> DateValue</KeyValue>
 </CustomUserDefinedDateData>

</Custom>
```

### Sample JSON

```
{
 "Custom": {
 "CustomUserDefinedStringData": {
 "KeyName": "StringName",
 "KeyValue": "StringValue"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "NumberName",
 "KeyValue": "NumberValue"
 },
 "CustomUserDefinedDateData": {

```

```

 "KeyName": "DateName",
 "KeyValue": "DateValue"
}

}
}

```

**Below are the package details for application checklist web service**

**Wrapper Engine package:-**

```

xaexck_ew_100_01.xaexck_ew_100_01 (iv_req_rec_t IN xae_ack_req_t
 , iv_res_rec_t IN OUT xae_ack_res_t);

```

**Main Engine package:-**

```

xaexck_em_100_01.xaexck_em_100_01 (iv_req_rec_t IN xae_ack_req_t,
 iv_res_rec_t IN OUT xae_ack_res_t);

```

**Below are the Exit point package details for xaexck\_em\_100\_01.xaexck\_em\_100\_01();**

**BEFORE:-**

```

xaexck_ex_100_01.cv_xaexck_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaexck_ex_100_01.xaexck_em_100_01_bfr (iv_req_rec_t, iv_res_rec_t);

```

**REPLACE:-**

```

xaexck_ex_100_01.cv_xaexck_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xaexck_ex_100_01.xaexck_em_100_01_rep (iv_req_rec_t, iv_res_rec_t);

```

**AFTER:-**

```

xaexck_ex_100_01.cv_xaexck_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaexck_ex_100_01.xaexck_em_100_01_afr (iv_req_rec_t, iv_res_rec_t);

```

**Extensible parameters are Tab Type object**

```
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
 ATT_VALUE VARCHAR2(4000));
```

```
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
```

```

ATT_VALUE NUMBER);

CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30),
 ATT_VALUE DATE);

```

### **13.17 Outgoing File List (GET)**

Below mentioned are the custom fields. These fields will be part of response.

Element name	Sub element	Data type
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Decimal)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date (YYYY-MM-DDTHH:MM:SS)

#### **Sample XML**

```

<Custom>

 <CustomUserDefinedStringData>
 <KeyName> StringName </KeyName>
 <KeyValue> StringValue </KeyValue>
 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>
 <KeyName> NumberName </KeyName>
 <KeyValue> NumberValue </KeyValue>
 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>
 <KeyName> DateName </KeyName>
 <KeyValue> DateValue</KeyValue>
 </CustomUserDefinedDateData>

```

```
</CustomUserDefinedDateData>
</Custom>
```

### Sample JSON

```
{
 "Custom": {
 "CustomUserDefinedStringData": {
 "KeyName": "StringName",
 "KeyValue": "StringValue"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "NumberName",
 "KeyValue": "NumberValue"
 },
 "CustomUserDefinedDateData": {
 "KeyName": "DateName",
 "KeyValue": "DateValue"
 }
 }
}
```

**Below are the package details for outgoing file list web service**

**Wrapper Engine package:-**

```
xpfopf_ew_100_01.xpfopf_ew_100_01 (iv_req_rec_t IN xws_opf_req_rec_t
 , iv_res_rec_t IN OUT xws_opf_resp_rec_t);
```

**Main Engine package:-**

```
xpfopf_em_100_01.xpfopf_em_100_01 (iv_req_rec_t IN xws_opf_req_rec_t
 , iv_res_rec_t IN OUT xws_opf_resp_rec_t);
```

**Below are the Exit point package details for xpfopf\_em\_100\_01.xpfopf\_em\_100\_01();**

**BEFORE:-**

```
xpfopf_ex_100_01.cv_xpfopf_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
xpfopf_ex_100_01.xpfopf_em_100_01_bfr (iv_req_rec_t, iv_res_rec_t);
```

**REPLACE:-**

```
xpfopf_ex_100_01.cv_xpfopf_rep = cmncon_cl_000_01.CUSTOMIZED THEN
xpfopf_ex_100_01.xpfopf_em_100_01_rep (iv_req_rec_t, iv_res_rec_t);
```

**AFTER:-**

```
xpfopf_ex_100_01.cv_xpfopf_afr = cmncon_cl_000_01.CUSTOMIZED THEN
xpfopf_ex_100_01.xpfopf_em_100_01_afr (iv_req_rec_t, iv_res_rec_t);
```

**Extensible parameters are Tab Type object**

```
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
 ATT_VALUE VARCHAR2(4000));
```

```
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
 ATT_VALUE NUMBER);
```

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
 ATT_VALUE DATE);
```

## **13.18 Outgoing File (POST)**

**Below are the package details for outgoing file web service**

**Wrapper Engine package:-**

```
xpfopf_ew_100_01.xpfopf_ew_100_01 (iv_req_rec_t IN xws_opf_req_rec_t
, iv_res_rec_t IN OUT xws_opf_resp_rec_t);
```

**Main Engine package:-**

```
xpfopf_em_100_01.xpfopf_em_100_01 (iv_req_rec_t IN xws_opf_req_rec_t
, iv_res_rec_t IN OUT xws_opf_resp_rec_t);
```

**Below are the Exit point package details for xpfopf\_em\_100\_01.xpfopf\_em\_100\_01();**

**BEFORE:-**

```
xpfopf_ex_100_01.cv_xpfopf_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xpfopf_ex_100_01.xpfopf_em_100_01_bfr (iv_req_rec_t, iv_res_rec_t);
```

**REPLACE:-**

```
xpfopf_ex_100_01.cv_xpfopf_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xpfopf_ex_100_01.xpfopf_em_100_01_rep (iv_req_rec_t, iv_res_rec_t);
```

**AFTER:-**

```
xpfopf_ex_100_01.cv_xpfopf_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xpfopf_ex_100_01.xpfopf_em_100_01_afr (iv_req_rec_t, iv_res_rec_t);
```

## **13.19 Incoming File (GET)**

**Below are the package details for incoming file web service**

**Wrapper Engine package:-**

```
xpfipf_ew_100_01.xpfipf_ew_100_01 (iv_req_rec_t IN OUT xws_ipf_req_rec_t);
```

**Main Engine package:-**

```
xpfipf_em_100_01.xpfipf_em_100_01 (iv_req_rec_t IN OUT xws_ipf_req_rec_t);
```

**Below are the Exit point package details for xpfopf\_em\_100\_01.xpfopf\_em\_100\_01();**

**BEFORE:-**

```
xpfipf_ex_100_01.cv_xpfipf_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xpfipf_ex_100_01.xpfipf_em_100_01_bfr(iv_req_rec_t);
```

**REPLACE:-**

```
xpfipf_ex_100_01.cv_xpfipf_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xpfipf_ex_100_01.xpfipf_em_100_01_rep(iv_req_rec_t);
```

**AFTER:-**

```
xpfipf_ex_100_01.cv_xpfipf_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xpfipf_ex_100_01.xpfipf_em_100_01_afr(iv_req_rec_t);
```

## **13.20 Products (GET)**

Below mentioned are the custom fields. These fields will be part of response.

<b>Element name</b>	<b>Sub element</b>	<b>Data type</b>
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Decimal)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

### Sample XML

```

<Custom>

 <CustomUserDefinedStringData>

 <KeyName> StringName </KeyName>
 <KeyValue> StringValue </KeyValue>

 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>

 <KeyName> NumberName </KeyName>
 <KeyValue> NumberValue </KeyValue>

 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>

 <KeyName> DateName </KeyName>
 <KeyValue> DateValue</KeyValue>

 </CustomUserDefinedDateData>

</Custom>

```

### Sample JSON

```
{
 "Custom": {
 "CustomUserDefinedStringData": {

```

```

 "KeyName": "StringName",
 "KeyValue": "StringValue"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "NumberName",
 "KeyValue": "NumberValue"
 },
 "CustomUserDefinedDateData": {
 "KeyName": "DateName",
 "KeyValue": "DateValue"
 }
}

```

**Below are the package details for products web service**

**Wrapper Engine package:-**

```

xpdprc_ew_100_01.xpdprc_ew_100_01 (iv_req_rec_t IN xpd_req_rec_t
 , iv_res_rec_t IN OUT xpd_resp_rec_t);

```

**Main Engine package:-**

```

xpdprc_em_100_01.xpdprc_em_100_01 (iv_req_rec_t IN xpd_req_rec_t
 , iv_res_rec_t IN OUT xpd_resp_rec_t);

```

**Below are the Exit point package details for xpdprc\_em\_100\_01.xpdprc\_em\_100\_01();**

**BEFORE:-**

```

xpdprc_ex_100_01.cv_xpdprc_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xpdprc_ex_100_01.xpdprc_em_100_01_bfr (iv_req_rec_t, iv_res_rec_t);

```

**REPLACE:-**

```

xpdprc_ex_100_01.cv_xpdprc_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xpdprc_ex_100_01.xpdprc_em_100_01_rep (iv_req_rec_t, iv_res_rec_t);

```

**AFTER:-**

```

xpdprc_ex_100_01.cv_xpdprc_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xpdprc_ex_100_01.xpdprc_em_100_01_afr (iv_req_rec_t, iv_res_rec_t);

```

**Extensible parameters are Tab Type object**

```
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
```

```
 ATT_VALUE VARCHAR2(4000));
```

```
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
```

```
 ATT_VALUE NUMBER);
```

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
```

```
 ATT_VALUE DATE);
```

## **13.21 Assets (GET)**

Below mentioned are the custom fields. These fields will be part of response.

<b>Element name</b>	<b>Sub element</b>	<b>Data type</b>
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Decimal)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

**Sample XML**

```
<Custom>
```

```
 <CustomUserDefinedStringData>
```

```
 <KeyName> StringName </KeyName>
```

```
 <KeyValue> StringValue </KeyValue>
```

```

 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>

 <KeyName> NumberName </KeyName>

 <KeyValue> NumberValue </KeyValue>

 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>

 <KeyName> DateName </KeyName>

 <KeyValue> DateValue</KeyValue>

 </CustomUserDefinedDateData>

</Custom>

```

### Sample JSON

```

{
 "Custom": {

 "CustomUserDefinedStringData": {

 "KeyName": "StringName",

 "KeyValue": "StringValue"

 },

 "CustomUserDefinedNumberData": {

 "KeyName": "NumberName",

 "KeyValue": "NumberValue"

 },

 "CustomUserDefinedDateData": {

 "KeyName": "DateName",

 "KeyValue": "DateValue"

 }

 }

}

```

**Below are the package details for assets web service**

**Wrapper Engine package:-**

```
xstprc_ew_100_01.xstprc_ew_100_01 (iv_req_rec_t IN xst_req_rec_t
, iv_res_rec_t IN OUT xst_resp_rec_t);
```

**Main Engine package:-**

```
xstprc_em_100_01.get_asset_types (iv_req_rec_t IN xst_req_rec_t
, iv_res_rec_t IN OUT xst_resp_rec_t);
```

**Below are the Exit point package details for xstprc\_em\_100\_01.get\_asset\_types();**

**BEFORE:-**

```
xstprc_ex_100_01.cv_get_asset_types_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
xstprc_ex_100_01.get_asset_types_bfr (iv_req_rec_t, iv_res_rec_t);
```

**REPLACE:-**

```
xstprc_ex_100_01.cv_get_asset_types_rep = cmncon_cl_000_01.CUSTOMIZED THEN
xstprc_ex_100_01.get_asset_types_rep (iv_req_rec_t, iv_res_rec_t);
```

**AFTER:-**

```
xstprc_ex_100_01.cv_get_asset_types_afr = cmncon_cl_000_01.CUSTOMIZED THEN
xstprc_ex_100_01.get_asset_types_afr (iv_req_rec_t, iv_res_rec_t);
```

**Extensible parameters are Tab Type object**

```
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
 ATT_VALUE VARCHAR2(4000));
```

```
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
 ATT_VALUE NUMBER);
```

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
 ATT_VALUE DATE);
```

## **13.22 Asset Sub Types (GET)**

Below mentioned are the custom fields. These fields will be part of response.

<b>Element name</b>	<b>Sub element</b>	<b>Data type</b>
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Decimal)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

### **Sample XML**

```
<Custom>

 <CustomUserDefinedStringData>
 <KeyName> StringName </KeyName>
 <KeyValue> StringValue </KeyValue>
 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>
 <KeyName> NumberName </KeyName>
 <KeyValue> NumberValue </KeyValue>
 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>
 <KeyName> DateName </KeyName>
 <KeyValue> DateValue</KeyValue>
 </CustomUserDefinedDateData>

</Custom>
```

### **Sample JSON**

```
{
```

```

"Custom": {

 "CustomUserDefinedStringData": {

 "KeyName": "StringName",
 "KeyValue": "StringValue"
 },
 "CustomUserDefinedNumberData": {

 "KeyName": "NumberName",
 "KeyValue": "NumberValue"
 },
 "CustomUserDefinedDateData": {

 "KeyName": "DateName",
 "KeyValue": "DateValue"
 }
}
}

```

**Below are the package details for asset sub types web service**

**Wrapper Engine package:-**

```

xsbprc_ew_100_01.xsbprc_ew_100_01 (iv_req_rec_t IN xsb_req_rec_t
 , iv_res_rec_t IN OUT xsb_resp_rec_t);

```

**Main Engine package:-**

```

xstprc_em_100_01.get_asset_sub_types (iv_req_rec_t IN xsb_req_rec_t
 , iv_res_rec_t IN OUT xsb_resp_rec_t);

```

**Below are the Exit point package details for xsbprc\_em\_100\_01.get\_asset\_sub\_types();**

**BEFORE:-**

```

xsbprc_ex_100_01.cv_get_asset_sub_types_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xsbprc_ex_100_01.get_asset_sub_types_bfr (iv_req_rec_t, iv_res_rec_t);

```

**REPLACE:-**

```

xsbprc_ex_100_01.cv_get_asset_sub_types_rep = cmncon_cl_000_01.CUSTOMIZED THEN

```

```
xsbprc_ex_100_01.get_asset_sub_types_rep (iv_req_rec_t, iv_res_rec_t);
```

**AFTER:-**

```
xsbprc_ex_100_01.cv_get_asset_sub_types_afr = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xsbprc_ex_100_01.get_asset_sub_types_afr (iv_req_rec_t, iv_res_rec_t);
```

#### **Extensible parameters are Tab Type object**

```
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
```

```
 ATT_VALUE VARCHAR2(4000));
```

```
CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
```

```
 ATT_VALUE NUMBER);
```

```
CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT (
```

```
 ATT_NAME VARCHAR2(30),
```

```
 ATT_VALUE DATE);
```

## **13.23 Application Status Change (PUT)**

Below the custom packages.

**Below are the package details for application status change web service**

**Wrapper Engine package:-**

```
xaeasc_ew_100_01. xaeasc_ew_100_01 (iv_req_rec_t IN xae_app_asc_rec_t
 ,iv_res_rec_t IN OUT NOCOPY
 xae_app_asc_res_rec_t)
```

**Main Engine package:-**

```
xaeasc_em_100_01. app_status_change (iv_req_rec_t IN xae_app_asc_rec_t
 ,iv_res_rec_t IN OUT NOCOPY
 xae_app_asc_res_rec_t)
```

**Below are the Exit point package details for xaeasc\_em\_100\_01. app\_status\_change ():**

**BEFORE:-**

```

xaeasc_ex_100_01.cv_app_status_change_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeasc_ex_100_01.app_status_change_bfr(iv_req_rec_t, iv_res_rec_t);

```

**REPLACE:-**

```

xaeasc_ex_100_01.cv_app_status_change_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeasc_ex_100_01.app_status_change_rep(iv_req_rec_t, iv_res_rec_t);

```

**AFTER:-**

```

xaeasc_ex_100_01.cv_app_status_change_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeasc_ex_100_01.app_status_change_afr(iv_req_rec_t, iv_res_rec_t);

```

## **13.24 Application Update (PUT)**

Below mentioned table has element name which indicates which type of custom data is passed in the custom element block, enclosing the name and its value in Keyname and KeyValue respectively.

**Note:** This block is unbounded and is part of other blocks. Example: Address Block.

Element name	Sub Element	Data Type
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Decimal)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

### **Sample XML FORMAT**

```

<CustomFields>
 <CustomUserDefinedStringData>
 <KeyName>str1234</KeyName>
 <KeyValue>str1234</KeyValue>
 </CustomUserDefinedStringData>
 <CustomUserDefinedNumberData>
 <KeyName>str1234</KeyName>
 <KeyValue>3.1415926535</KeyValue>
 </CustomUserDefinedNumberData>

```

```
<CustomUserDefinedDateData>
 <KeyName>str1234</KeyName>
 <KeyValue>2012-12-13T12:12:12</KeyValue>
</CustomUserDefinedDateData>
</CustomFields>
```

**EXAMPLE**

```
<Address>
 <Type>W</Type>
 <CurrentInd>Y</CurrentInd>
 <ConfirmedInd>N</ConfirmedInd>
 <MailingInd>N</MailingInd>
 <PermissionToCallInd>N</PermissionToCallInd>
 <PostalType>NM</PostalType>
 <Number>234</Number>
 <StreetPreType>E</StreetPreType>
 <StreetPostType>E</StreetPostType>
 <StreetName>NEW STREET</StreetName>
 <StreetType>ST</StreetType>
 <SuiteNumber>25</SuiteNumber>
 <Zip>01151</Zip>
 <City>newyork</City>
 <State>MA</State>
 <ZipExtension>745</ZipExtension>
 <Country>US</Country>
 <Phone>9014145222</Phone>
 <Ownership>APT</Ownership>
 <Years>2</Years>
 <Months>8</Months>
 <Amount>1000</Amount>
```

```
<Frequency>MONTHLY</Frequency>
<Landlord>NEWLAND</Landlord>
<LandlordPhone>9666999333</LandlordPhone>
<Contact>BOMADHU</Contact>
<ContactTitle>bobburi madhu</ContactTitle>
<ContactPhone>9888555222</ContactPhone>
<PhoneIsdCd>91</PhoneIsdCd>
<ContactPhoneExtension>1234</ContactPhoneExtension>
<Block>newblk</Block>
<Location>LOCATION</Location>
<Comment>Comment</Comment>
<Address2>LINE2</Address2>
<Address3>LINE3</Address3>
<CurrencyCode>USD</CurrencyCode>
<ActualYears>2</ActualYears>
<ActualMonths>8</ActualMonths>
<ActualFrequency>MONTHLY</ActualFrequency>
<CURActualAmount>1000</CURActualAmount>
<CURStatedAmount>1000</CURStatedAmount>
<VerifyDate>2016-04-29T00:00:00</VerifyDate>
<CustomFields>
 <CustomUserDefinedStringData>
 <KeyName>str1234</KeyName>
 <KeyValue>str1234</KeyValue>
 </CustomUserDefinedStringData>
 <CustomUserDefinedNumberData>
 <KeyName>str1234</KeyName>
 <KeyValue>3.1415926535</KeyValue>
```

```

 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>
 <KeyName>str1234</KeyName>
 <KeyValue>2012-12-13T12:12:12</KeyValue>
 </CustomUserDefinedDateData>

 </CustomFields>

</Address>

```

### **Sample JSON**

```

"CustomFields": {
 "CustomUserDefinedStringData": {
 "KeyName": "str1234",
 "KeyValue": "str1234"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "str1234",
 "KeyValue": "3.1415926535"
 },
 "CustomUserDefinedDateData": {
 "KeyName": "str1234",
 "KeyValue": "2012-12-13T12:12:12"
 }
}

```

**Below are the package details for applicationupdate web service**

**Wrapper Engine package:-**

```

xaeupd_ew_100_02.xaeupd_ew_100_02 (iv_app_upd_rec IN OUT NOCOPY
 xae_app_rest_rec_t,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t);

```

**Main Engine package:-**

```

xaeupd_em_100_02.update_app (iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t
 , ov_error_rec IN OUT NOCOPY xae_error_rec_t);

```

**Lookup Validations- involves the following packages related to**

Applicant -> xaeapl\_en\_100\_02

Applicant Address -> xaeapa\_en\_100\_02

Applicant Employment -> xaeape\_en\_100\_02

Applicant Telecom -> xaeapt\_en\_100\_02  
Applicant Financial -> xaeapf\_en\_100\_02  
Applicant liability -> xaeapb\_en\_100\_02  
Applicant other income information -> xaeapi\_en\_100\_02  
Decision trade in -> xaeapd\_en\_100\_02  
Collateral valuation -> xaeavl\_en\_100\_02  
Business details -> xaebsd\_en\_100\_02  
Business address -> xaebsa\_en\_100\_02  
Business partners -> xaebsp\_en\_100\_02  
Business affiliates -> xaebsl\_en\_100\_02  
Business telecom -> xaebst\_en\_100\_02  
Business financials -> xaebsf\_en\_100\_02  
Business liabilities -> xaebsb\_en\_100\_02

Below is the application update main package

```
xaeupd_en_100_02.ins (iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t,
 iv_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**You can do the customization on the following packages**

**Below are the Exit point package details for xaeupd\_en\_100\_02.update\_app();**

**BEFORE:-**

```
xaeupd_ex_100_02.cv_update_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeupd_ex_100_02.update_app_bfr (iv_app_rec,ov_error_rec);
```

**REPLACE:-**

```
xaeupd_ex_100_02.cv_update_rep = cmncon_cl_000_01. CUSTOMIZED THEN
 xaeupd_ex_100_02.update_app_rep (iv_app_rec, ov_error_rec);
```

**AFTER:-**

```
xaeupd_ex_100_02.cv_update_afr = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaeupd_ex_100_02.update_app_afr (iv_app_rec, ov_error_rec);

xaeapl_en_100_02. chk(

 iv_apl_rec IN OUT NOCOPY xae_apl_rest_rec_t,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE);
```

**BEFORE:-**

```
xaeapl_ex_100_02.CV_CHK_BFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapl_ex_100_02.chk_bfr(iv_apl_rec, ov_error_rec, iv_axn_rec);
```

**REPLACE:-**

```
xaeapl_ex_100_02.CV_CHK REP =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapl_ex_100_02.chk_rep(iv_apl_rec, ov_error_rec, iv_axn_rec);
```

**AFTER:-**

```
xaeapl_ex_100_02.CV_CHK_AFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapl_ex_100_02.chk_afr(iv_apl_rec, ov_error_rec, iv_axn_rec);
```

**xaeapa\_en\_100\_02. chk(**

```
 iv_apa_rec IN OUT NOCOPY xae_apa_rest_rec_t,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapa_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapa_ex_100_02.chk_bfr(iv_apa_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapa_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapa_ex_100_02.chk_rep(iv_apa_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapa_ex_100_02.CV_CHK_AFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapa_ex_100_02.chk_afr(iv_apa_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeape\_en\_100\_02. chk(**

```
 iv_ape_rec IN OUT NOCOPY xae_ape_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeape_ex_100_02.CV_CHK_BFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeape_ex_100_02.chk_bfr(iv_ape_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeape_ex_100_02.CV_CHK_REP =cmncon_cl_000_01.CUSTOMIZED THEN
xaeape_ex_100_02.chk_rep(iv_ape_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeape_ex_100_02.CV_CHK_AFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeape_ex_100_02.chk_afr(iv_ape_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeapi\_en\_100\_02. chk(**

```
 iv_api_rec IN OUT NOCOPY xae_api_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapi_ex_100_02.CV_CHK_BFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapi_ex_100_02.chk_bfr(iv_api_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapi_ex_100_02.CV_CHK_REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapi_ex_100_02.chk_rep(iv_api_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapi_ex_100_02.CV_CHK_AFR =cmncon_cl_000_01.CUSTOMIZED THEN
xaeapi_ex_100_02.chk_afr(iv_api_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeapt\_en\_100\_02.chk(**

```
 iv_apt_rec IN OUT NOCOPY xae_apt_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
```

```
iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapt_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapt_ex_100_02.chk_bfr(iv_apt_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapt_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapt_ex_100_02.chk_rep(iv_apt_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapt_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapt_ex_100_02.chk_afr(iv_apt_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeapf\_en\_100\_02.chk(**

```
iv_apf_rec IN OUT NOCOPY xae_apf_rest_rec_t ,
ov_error_rec IN OUT NOCOPY xae_error_rec_t ,
iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapf_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapf_ex_100_02.chk_bfr(iv_apf_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapf_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapf_ex_100_02.chk_rep(iv_apf_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapf_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapf_ex_100_02.chk_afr(iv_apf_rec ,ov_error_rec ,iv_axn_rec);
xaeapb_en_100_02.chk(iv_apb_rec IN OUT NOCOPY xae_apb_rest_rec_t ,
ov_error_rec IN OUT NOCOPY xae_error_rec_t ,
iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapb_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaeapb_ex_100_02.chk_bfr(iv_apb_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapb_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapb_ex_100_02.chk_rep(iv_apb_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapb_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapb_ex_100_02.chk_afr(iv_apb_rec ,ov_error_rec ,iv_axn_rec);
```

**xaease\_en\_100\_02.chk(**

```
 iv_ase_rec IN OUT NOCOPY xae_ase_rest_rec2_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaease_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaease_ex_100_02.chk_bfr(iv_ase_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaease_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaease_ex_100_02.chk_rep(iv_ase_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaease_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaease_ex_100_02.chk_afr(iv_ase_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeavl\_en\_100\_02.chk(**

```
 iv_avl_rec IN OUT NOCOPY xae_avl_rest_rec2_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeavl_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeavl_ex_100_02.chk_bfr(iv_avl_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeavl_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeavl_ex_100_02.chk_rep(iv_avl_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeavl_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeavl_ex_100_02.chk_afr(iv_avl_rec ,ov_error_rec ,iv_axn_rec);
```

**xaeapd\_en\_100\_02.chk(**

```
 iv_apd_rec IN OUT NOCOPY xae_apd_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeapd_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapd_ex_100_02.chk_bfr(iv_apd_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeapd_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapd_ex_100_02.chk_rep(iv_apd_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeapd_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeapd_ex_100_02.chk_afr(iv_apd_rec ,ov_error_rec ,iv_axn_rec);
```

**xaebsd\_en\_100\_02.chk(**

```
 iv_bus_app_rec IN OUT NOCOPY xae_bsd_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaebsd_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsd_ex_100_02.chk_bfr(iv_bus_app_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaebsd_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsd_ex_100_02.chk_rep(iv_bus_app_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaebsd_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsd_ex_100_02.chk_afr(iv_bus_app_rec ,ov_error_rec ,iv_axn_rec);
xaeba_en_100_02.chk(
 iv_bsa_rec IN OUT NOCOPY xae_bsa_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaeba_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeba_ex_100_02.chk_bfr(iv_bsa_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaeba_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaeba_ex_100_02.chk_rep(iv_bsa_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaeba_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaeba_ex_100_02.chk_afr(iv_bsa_rec ,ov_error_rec ,iv_axn_rec);
xaebp_en_100_02.chk(
 iv_bsp_rec IN OUT NOCOPY xae_bsp_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaebp_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebp_ex_100_02.chk_bfr(iv_bsp_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaebp_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaebp_ex_100_02.chk_rep(iv_bsp_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaebp_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaebsp_ex_100_02.chk_afr(iv_bsp_rec ,ov_error_rec ,iv_axn_rec);

xaebsl_en_100_02.chk(

 iv_bsl_rec IN OUT NOCOPY xae_bsl_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaebsl_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsl_ex_100_02.chk_bfr(iv_bsl_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaebsl_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsl_ex_100_02.chk_rep(iv_bsl_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaebsl_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebsl_ex_100_02.chk_afr(iv_bsl_rec ,ov_error_rec ,iv_axn_rec);
xaebst_en_100_02.chk(
```

```
 iv_bst_rec IN OUT NOCOPY xae_bst_rest_rec_t ,
 ov_error_rec IN OUT NOCOPY xae_error_rec_t,
 iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaebst_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebst_ex_100_02.chk_bfr(iv_bst_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaebst_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaebst_ex_100_02.chk_rep(iv_bst_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaebst_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebst_ex_100_02.chk_afr(iv_bst_rec ,ov_error_rec ,iv_axn_rec);
xaefs_en_100_02.chk(
```

```
iv_bsf_rec IN OUT NOCOPY xae_bsf_rest_rec_t ,
ov_error_rec IN OUT NOCOPY xae_error_rec_t,
iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaebf_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebf_ex_100_02.chk_bfr(iv_bsf_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaebf_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaebf_ex_100_02.chk_rep(iv_bsf_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaebf_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaebf_ex_100_02.chk_afr(iv_bsf_rec ,ov_error_rec ,iv_axn_rec);
```

**xaesb\_en\_100\_02.chk(**

```
iv_bsb_rec IN OUT NOCOPY xae_bsb_rest_rec_t ,
ov_error_rec IN OUT NOCOPY xae_error_rec_t,
iv_axn_rec IN OUT NOCOPY xae_axn_evw%ROWTYPE)
```

**BEFORE:-**

```
xaesb_ex_100_02.CV_CHK_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaesb_ex_100_02.chk_bfr(iv_bsb_rec ,ov_error_rec ,iv_axn_rec);
```

**REPLACE:-**

```
xaesb_ex_100_02.CV_CHK REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaesb_ex_100_02.chk_rep(iv_bsb_rec ,ov_error_rec ,iv_axn_rec);
```

**AFTER:-**

```
xaesb_ex_100_02.CV_CHK_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaesb_ex_100_02.chk_afr(iv_bsb_rec ,ov_error_rec ,iv_axn_rec);
```

**Extensible parameters are Tab Type object**

```
CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT (
```

```
ATT_NAME VARCHAR2(30),
```

```

ATT_VALUE VARCHAR2(4000));

CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30),
 ATT_VALUE NUMBER);

CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30),
 ATT_VALUE DATE);

```

## **13.25 Application ACH (POST)**

Below mentioned table has element name which indicates which type of custom data is passed in the custom element block, enclosing the name and its value in keyname and keyvalue respectively.

**Note:** This block is unbounded and is part of other blocks. Example: Address Block.

Element name	Sub Element	Data Type
CustomUserDefinedStringData	KeyName	String
	KeyValue	String
CustomUserDefinedNumberData	KeyName	String
	KeyValue	Number (Decimal)
CustomUserDefinedDateData	KeyName	String
	KeyValue	Date(YYYY-MM-DDTHH:MM:SS)

### **Sample XML FORMAT**

```

<CustomFields>

 <CustomUserDefinedStringData>
 <KeyName>str1234</KeyName>
 <KeyValue>str1234</KeyValue>
 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>
 <KeyName>str1234</KeyName>
 <KeyValue>3.1415926535</KeyValue>
 </CustomUserDefinedNumberData>

```

```
</CustomUserDefinedNumberData>

<CustomUserDefinedDateData>

 <KeyName>str1234</KeyName>

 <KeyValue>2012-12-13T12:12:12</KeyValue>

</CustomUserDefinedDateData>

</CustomFields>
```

**EXAMPLE**

```
<OFSLLAchRequest>

 <UserCode>str1234</UserCode>

 <AchDetails>

 <AchDetail>

 <ApplicationNumber>str1234</ApplicationNumber>

 <BankName>str1234</BankName>

 <BankRoutingNumber>str1234</BankRoutingNumber>

 <AccountType>str1234</AccountType>

 <AccountNumber>str1234</AccountNumber>

 <PaymentDay>1234</PaymentDay>

 <PaymentAmount>str1234</PaymentAmount>

 <PaymentAmountExcess>str1234</PaymentAmountExcess>

 <AmountFrequency>str1234</AmountFrequency>

 <DefaultIndicator>Y</DefaultIndicator>

 <Status>str1234</Status>

 <StartDate>2012-12-13T12:12:12</StartDate>

 <EndDate>2012-12-13T12:12:12</EndDate>

 <Custom>

 <CustomUserDefinedStringData>

 <KeyName>str1234</KeyName>

 <KeyValue>str1234</KeyValue>
```

```

 </CustomUserDefinedStringData>

 <CustomUserDefinedNumberData>
 <KeyName>str1234</KeyName>
 <KeyValue>str1234</KeyValue>
 </CustomUserDefinedNumberData>

 <CustomUserDefinedDateData>
 <KeyName>str1234</KeyName>
 <KeyValue>2012-12-13T12:12:12</KeyValue>
 </CustomUserDefinedDateData>

 </Custom>
</AchDetail>
</AchDetails>
</OFSLLAchRequest>

```

### **Sample JSON**

```

"CustomFields": {
 "CustomUserDefinedStringData": {
 "KeyName": "str1234",
 "KeyValue": "str1234"
 },
 "CustomUserDefinedNumberData": {
 "KeyName": "str1234",
 "KeyValue": "3.1415926535"
 },
 "CustomUserDefinedDateData": {
 "KeyName": "str1234",
 "KeyValue": "2012-12-13T12:12:12"
 }
}

```

**Below are the package details for applicationupdate web service**

**Wrapper Engine package:-**

```

xaeaac_ew_100_01. xaeaac_ew_100_01 (iv_xae_app_aac_rec_t IN OUT
 xae_app_aac_rec_t);

```

**Main Engine package:-**

```

xaeaac_em_100_01. post_ach (iv_xae_app_aac_rec_t IN OUT

```

```

 xae_app_aac_rec_t);

xaeaac_em_100_01.get_ach(iv_xae_app_aac_rec_t IN OUT
 xae_app_aac_rec_t);

```

**Below are the Exit point package details for xaeaac\_em\_100\_01.post\_ach();**

**BEFORE:-**

```

xaeaac_ex_100_01.cv_post_ach_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeaac_ex_100_01.post_ach_bfr(iv_xae_app_aac_rec_t);

```

**REPLACE:-**

```

xaeaac_ex_100_01.cv_post_ach_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeaac_ex_100_01.post_ach_rep(iv_xae_app_aac_rec_t);

```

**AFTER:-**

```

xaeaac_ex_100_01.cv_post_ach_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeaac_ex_100_01.post_ach_afr(iv_xae_app_aac_rec_t);

```

**Below are the Exit point package details for xaeaac\_em\_100\_01.get\_ach();**

**BEFORE:-**

```

xaeaac_ex_100_01.cv_get_ach_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeaac_ex_100_01.get_ach_bfr(iv_xae_app_aac_rec_t);

```

**REPLACE:-**

```

xaeaac_ex_100_01.cv_get_ach_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeaac_ex_100_01.get_ach_rep(iv_xae_app_aac_rec_t);

```

**AFTER:-**

```

xaeaac_ex_100_01.cv_get_ach_afr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeaac_ex_100_01.get_ach_afr(iv_xae_app_aac_rec_t);

```

**Extensible parameters are Tab Type object**

```

CREATE OR REPLACE TYPE xws_att_str_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30),
 ATT_VALUE VARCHAR2(4000));

```

```

CREATE OR REPLACE TYPE xws_att_num_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30),
 ATT_VALUE NUMBER);

CREATE OR REPLACE TYPE xws_att_date_rec_t AS OBJECT (
 ATT_NAME VARCHAR2(30),
 ATT_VALUE DATE);

```

## **13.26 Application Document upload/download/list Service (POST/GET/GET)**

**Below are the package details for application document upload/download web service**

**Wrapper Engine package:-**

```
xaeado_ew_100_01. xaeado_ew_100_01 (iv_ado_rec IN OUT xae_ado_req_rec_t);
```

**Main Engine package:-**

```

xaeado_em_100_01. xaeado_em_100_01 (iv_ado_rec IN OUT xae_ado_req_rec_t);

xaeado_em_100_01. post_app_doc (iv_ado_rec IN OUT xae_ado_req_rec_t);

xaeado_em_100_01. get_app_doc (iv_ado_rec IN OUT xae_ado_req_rec_t);

xaeado_em_100_01. ins_ptt_doc_upload_temp (iv_ado_rec IN OUT
xae_ado_req_rec_t);

xaeado_em_100_01. write_blob (iv_ado_rec IN OUT NOCOPY xae_ado_req_rec_t,
iv_file_id IN NUMBER,
iv dirname IN VARCHAR2);

```

**Below are the Exit point package details for xaeado\_em\_100\_01.write\_blob ():**

**BEFORE:-**

```

xaeado_ex_100_01.cv_write_blob_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeado_ex_100_01.write_blob_bfr(iv_ado_rec, iv_file_id, iv dirname);

```

**REPLACE:-**

```

xaeado_ex_100_01.cv_write_blob_rep = cmncon_cl_000_01.CUSTOMIZED THEN
 xaeado_ex_100_01.write_blob_rep(iv_ado_rec, iv_file_id, iv dirname);

```

**AFTER:-**

```

xaeado_ex_100_01.cv_write_blob_afr = cmncon_cl_000_01.CUSTOMIZED THEN

```

```
xaeado_ex_100_01.write_blob_afr(iv_ado_rec, iv_file_id, iv_dirname);
```

**Below are the Exit point package details for xaeado\_em\_100\_01.  
ins\_ptt\_doc\_upload\_temp();**

**BEFORE:-**

```
xaeado_ex_100_01.cv_ins_ptt_doc_upload_temp_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
xaeado_ex_100_01.ins_ptt_doc_upload_temp_bfr(iv_ado_rec);
```

**REPLACE:-**

```
xaeado_ex_100_01.cv_ins_ptt_doc_upload_temp_rep = cmncon_cl_000_01.CUSTOMIZED THEN
xaeado_ex_100_01.ins_ptt_doc_upload_temp_rep(iv_ado_rec);
```

**AFTER:-**

```
xaeado_ex_100_01.cv_ins_ptt_doc_upload_temp_afr = cmncon_cl_000_01.CUSTOMIZED THEN
xaeado_ex_100_01.ins_ptt_doc_upload_temp_afr(iv_ado_rec);
```

**Below are the Exit point package details for xaeado\_em\_100\_01.post\_app\_doc();**

**BEFORE:-**

```
xaeado_ex_100_01.cv_post_app_doc_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
xaeado_ex_100_01.post_app_doc_bfr(iv_ado_rec);
```

**REPLACE:-**

```
xaeado_ex_100_01.cv_post_app_doc_rep = cmncon_cl_000_01.CUSTOMIZED THEN
xaeado_ex_100_01.post_app_doc_rep(iv_ado_rec);
```

**AFTER:-**

```
xaeado_ex_100_01.cv_post_app_doc_afr = cmncon_cl_000_01.CUSTOMIZED THEN
xaeado_ex_100_01.post_app_doc_afr(iv_ado_rec);
```

**Below are the Exit point package details for xaeado\_em\_100\_01.get\_app\_doc();**

**BEFORE:-**

```
xaeado_ex_100_01.cv_get_app_doc_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
xaeado_ex_100_01.get_app_doc_bfr(iv_ado_rec);
```

**REPLACE:-**

```
xaeado_ex_100_01.cv_get_app_doc_rep = cmncon_cl_000_01.CUSTOMIZED THEN
xaeado_ex_100_01.get_app_doc_rep(iv_ado_rec);
```

**AFTER:-**

```
xaeado_ex_100_01.cv_get_app_doc_afr = cmncon_cl_000_01.CUSTOMIZED THEN
xaeado_ex_100_01.get_app_doc_afr(iv_ado_rec);
```

### **13.27 Account Document upload/download/list Service (POST/GET/GET)**

**Below are the package details for Account document upload/download web service**

**Wrapper Engine package:-**

```
xcsado_ew_100_01. xcsado_ew_100_01 (iv_ado_rec IN OUT xcs_ado_req_rec_t)
```

**Main Engine package:-**

```
xcsado_em_100_01. xcsado_em_100_01 (iv_ado_rec IN OUT xcs_ado_req_rec_t)
xcsado_em_100_01. post_acc_doc(iv_ado_rec IN OUT xcs_ado_req_rec_t);
xcsado_em_100_01. get_acc_doc (iv_ado_rec IN OUT xcs_ado_req_rec_t);
xcsado_em_100_01. ins_ptt_doc_upload_temp(iv_ado_rec IN OUT NOCOPY
xcs_ado_req_rec_t);
xaeado_em_100_01. write_blob (iv_ado_rec IN OUT NOCOPY xcs_ado_req_rec_t,
iv_file_id IN NUMBER,
iv dirname IN VARCHAR2);
```

**Below are the Exit point package details for xaeado\_em\_100\_01.write\_blob();**

**BEFORE:-**

```
xcsado_ex_100_01.cv_write_blob_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.write_blob_bfr(iv_ado_rec, iv_file_id, iv dirname);
```

**REPLACE:-**

```
xcsado_ex_100_01.cv_write_blob_rep = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.write_blob_rep(iv_ado_rec, iv_file_id, iv dirname);
```

**AFTER:-**

```
xcsado_ex_100_01.cv_write_blob_afr = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.write_blob_afr(iv_ado_rec, iv_file_id, iv_dirname);
```

**Below are the Exit point package details for xcsado\_em\_100\_01.  
ins\_ptt\_doc\_upload\_temp();**

**BEFORE:-**

```
xcsado_ex_100_01.cv_ins_ptt_doc_upload_temp_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.ins_ptt_doc_upload_temp_bfr(iv_ado_rec);
```

**REPLACE-**

```
xcsado_ex_100_01.cv_ins_ptt_doc_upload_temp_rep = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.ins_ptt_doc_upload_temp_rep (iv_ado_rec);
```

**AFTER:-**

```
xcsado_ex_100_01.cv_ins_ptt_doc_upload_temp_afr = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.ins_ptt_doc_upload_temp_afr (iv_ado_rec);
```

**Below are the Exit point package details for xcsado\_em\_100\_01.post\_acc\_doc();**

**BEFORE:-**

```
xcsado_ex_100_01.cv_post_acc_doc_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.post_acc_doc_bfr(iv_ado_rec);
```

**REPLACE:-**

```
xcsado_ex_100_01.cv_post_acc_doc_rep = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.post_acc_doc_rep(iv_ado_rec);
```

**AFTER:-**

```
xcsado_ex_100_01.cv_post_acc_doc_afr = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.post_acc_doc_afr(iv_ado_rec);
```

**Below are the Exit point package details for xcsado\_em\_100\_01.get\_acc\_doc();**

**BEFORE:-**

```
xcsado_ex_100_01.cv_get_acc_doc_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.get_acc_doc_bfr (iv_ado_rec);
```

**REPLACE-**

```
xcsado_ex_100_01.cv_get_acc_doc_rep = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.get_acc_doc_rep (iv_ado_rec);
```

**AFTER:-**

```
xcsado_ex_100_01.cv_get_acc_doc_afr = cmncon_cl_000_01.CUSTOMIZED THEN
xcsado_ex_100_01.get_acc_doc_afr (iv_ado_rec);
```

## **13.28 Application Get Service (GET)**

**Below are the package details for application get web service**

**Wrapper Engine package:-**

```
xaechk_ew_100_02. xaechk_ew_100_02 (iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t,
ov_error_rec IN OUT NOCOPY xae_error_rec_t);
```

**Main Engine package:-**

```
xaechk_en_100_02. check_status (
iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t,
ov_error_rec IN OUT NOCOPY xae_error_rec_t)
xaechk_en_100_02. populate_application_response
(iv_app_rec IN OUT NOCOPY xae_app_rest_rec_t,
ov_error_rec IN OUT NOCOPY xae_error_rec_t
```

**Below are the Exit point package details for xaechk\_en\_100\_02.check\_status ():**

**BEFORE:-**

```
xaechk_ex_100_02.CV_CHECK_STATUS_BFR = cmncon_cl_000_01.CUSTOMIZED THEN
xaechk_ex_100_02.check_status_bfr(iv_app_rec);
```

**REPLACE:-**

```
xaechk_ex_100_02.CV_CHECK_STATUS REP = cmncon_cl_000_01.CUSTOMIZED THEN
xaechk_ex_100_02.check_status_rep(iv_app_rec);
```

**AFTER:-**

```
xaechk_ex_100_02.CV_CHECK_STATUS_AFR = cmncon_cl_000_01.CUSTOMIZED THEN
```

```
xaechk_ex_100_02.check_status_afr(iv_app_rec);
```

## **13.29 Scheduler Force ReSubmit Service (PUT)**

**Below are the package details for force resubmit job set web service**

**Wrapper Engine package:-**

```
xaejbs_ew_100_02.xaejbs_ew_100_02 (iv_jbs_rec_t IN OUT NOCOPY job_jbs_rec_t,
iv_axn_rec_t IN OUT NOCOPY xac_axn_rec_t);
```

**Main Engine package:-**

```
xaejbs_em_100_02. Submit (iv_jbs_rec_t IN OUT NOCOPY job_jbs_rec_t,
iv_axn_rec_t IN OUT NOCOPY xac_axn_rec_t);
```

**Below are the Exit point package details for xaejbs\_em\_100\_02. Submit ():**

**BEFORE:-**

```
xaejbs_ex_100_01.cv_submit_bfr = cmncon_cl_000_01.CUSTOMIZED THEN
xaejbs_ex_100_01.submit_bfr (iv_jbs_rec_t, iv_axn_rec_t);
```

**REPLACE-**

```
xaejbs_ex_100_01.cv_submit_rep = cmncon_cl_000_01.CUSTOMIZED THEN
xaejbs_ex_100_01.submit_rep (iv_jbs_rec_t, iv_axn_rec_t);
```

**AFTER:-**

```
xaejbs_ex_100_01.cv_submit_afr = cmncon_cl_000_01.CUSTOMIZED THEN
xaejbs_ex_100_01.submit_afr (iv_jbs_rec_t, iv_axn_rec_t);
```

---

## 14. Appendix: Revision History

Section	Section Name	Release Version	Description of Change
13	Details of Rest Web Services included	14.4.0.0.0	All Rest Web Services included from section 13.1 to 13.29.
3.4	ADF Customization Best Practices - Do's and Don'ts	14.4.0.0.0	Included details of ADF Customization Best Practices - Do's and Don'ts
1.4	Assumptions	14.4.0.0.0	Listed the assumptions during ADF customization.



## Extensibility Guide

October [2017]

Version 14.4.0.0.0

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 © [2007] , [2017] , 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 recompilation 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.