

Custom RAD Extensibility Transaction Screens  
Oracle Banking Payments  
Release 14.2.0.0.0  
[November] [2018]



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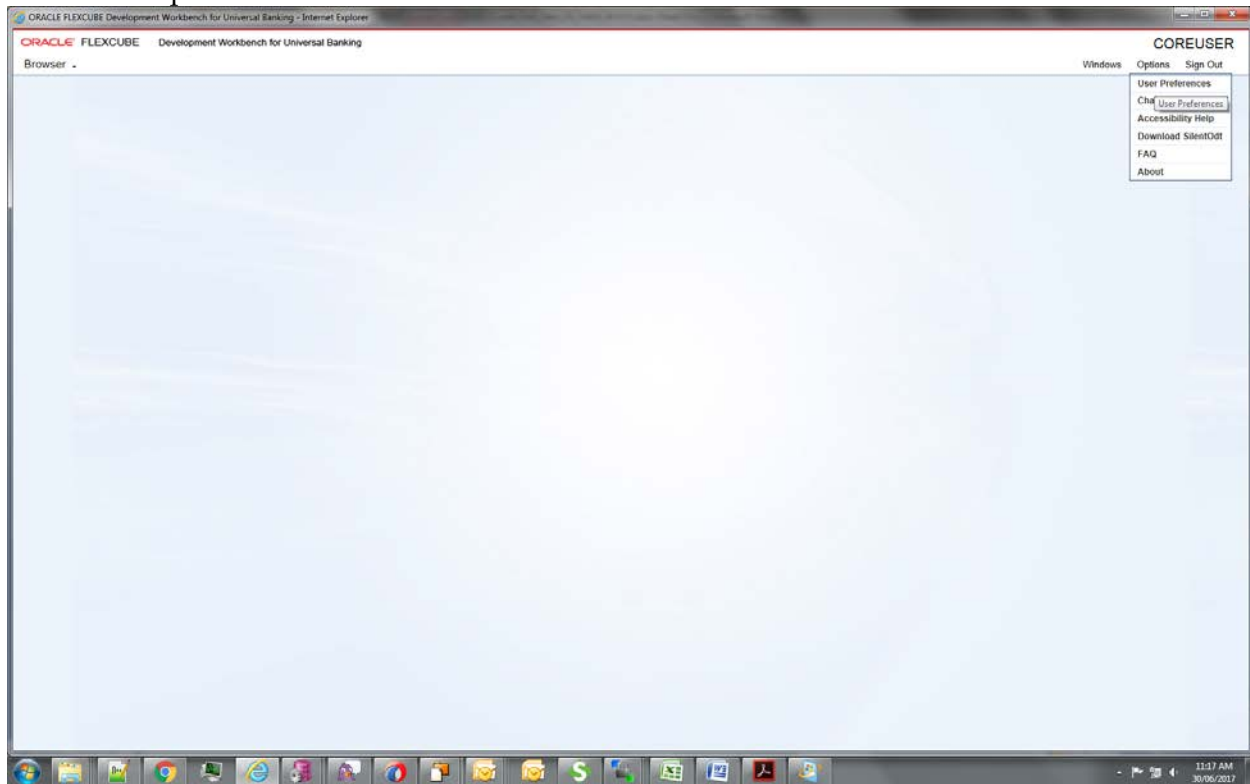
# 1 Preface

This document is a step by step guide to demonstrate how to make additions to existing Transaction screens/function Ids.

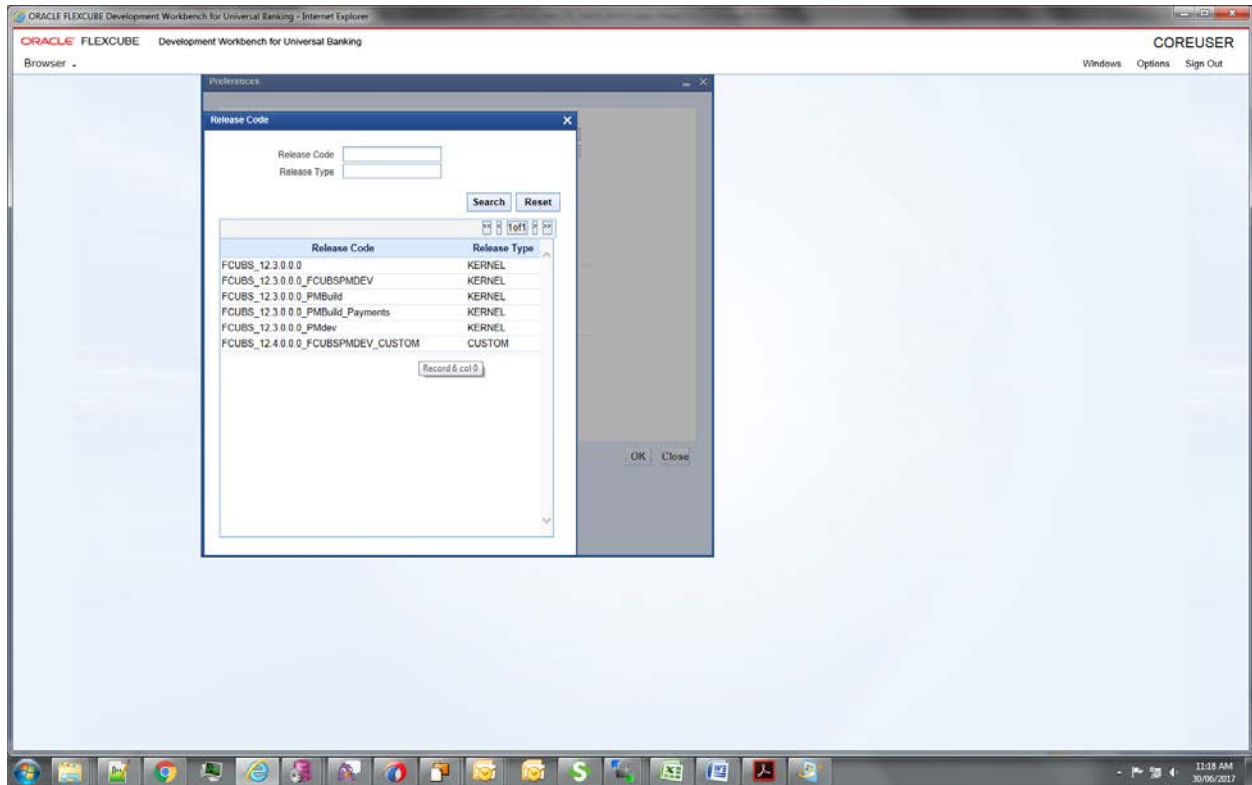
## 2 Approach

For demo purpose, we will be taking a transaction screen: PWDOTONL (Fedwire outgoing Transaction screen). We will create a demo table, add it to the RAD with 3 fields and then Save/query the record.

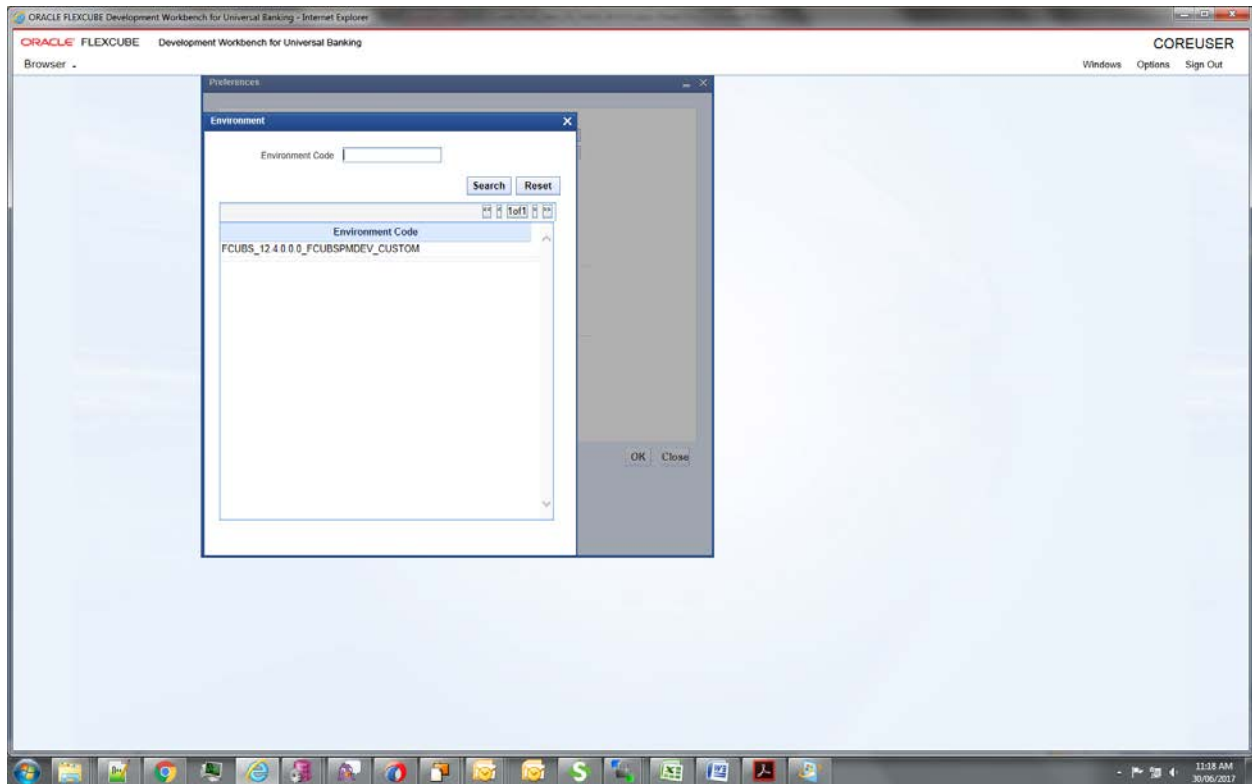
## Select Options -> User Preferences



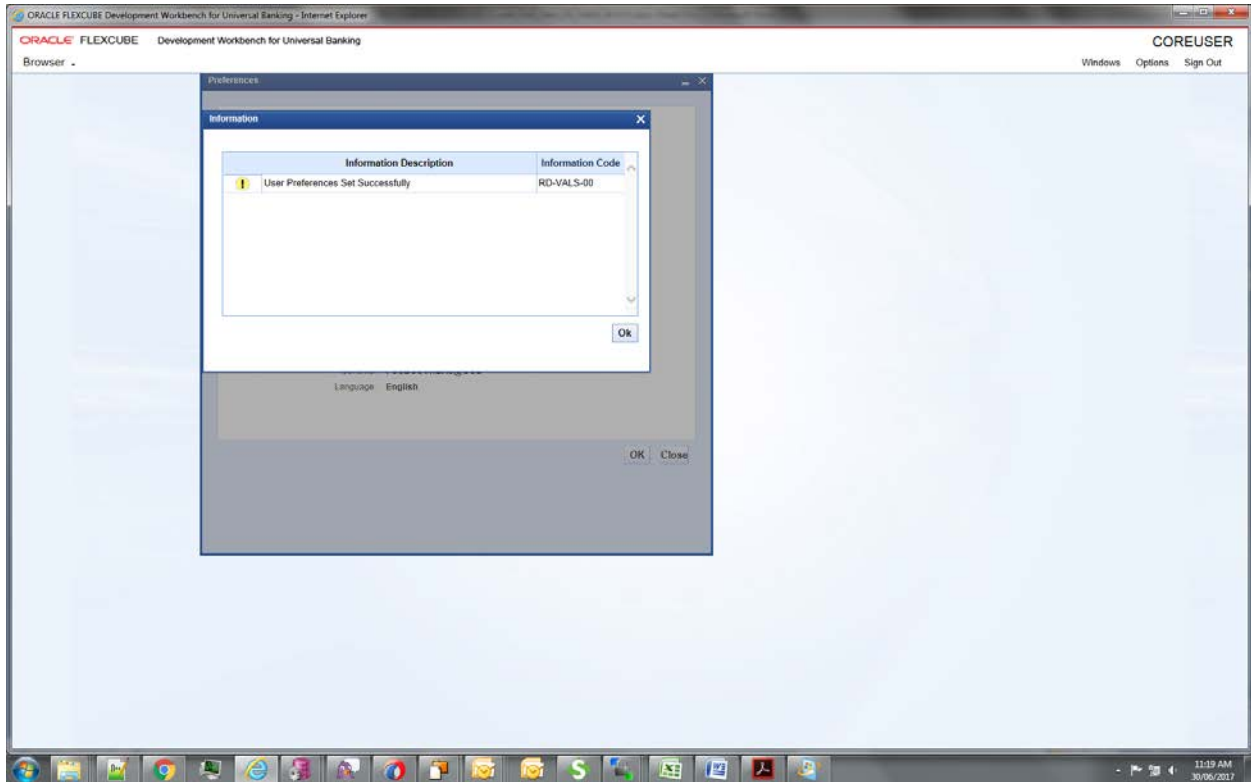
## Select the Custom release



## Select the environment

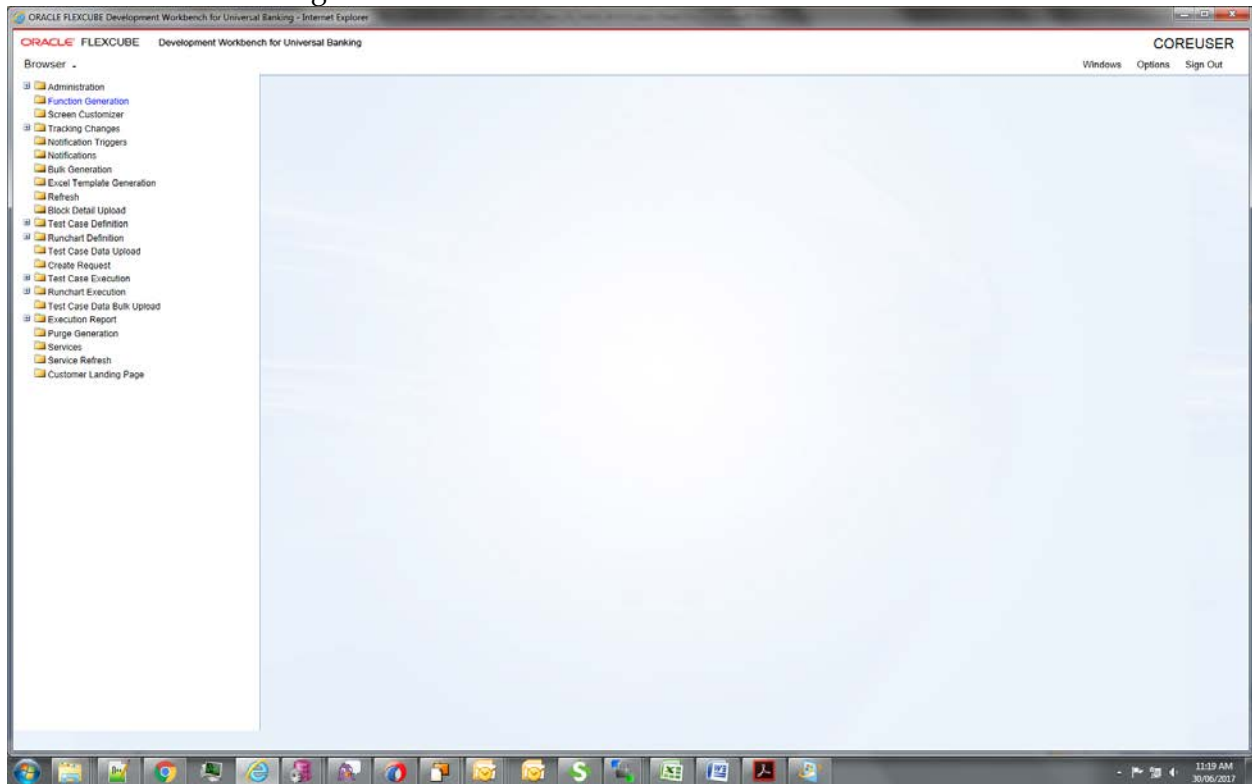


And then click ok

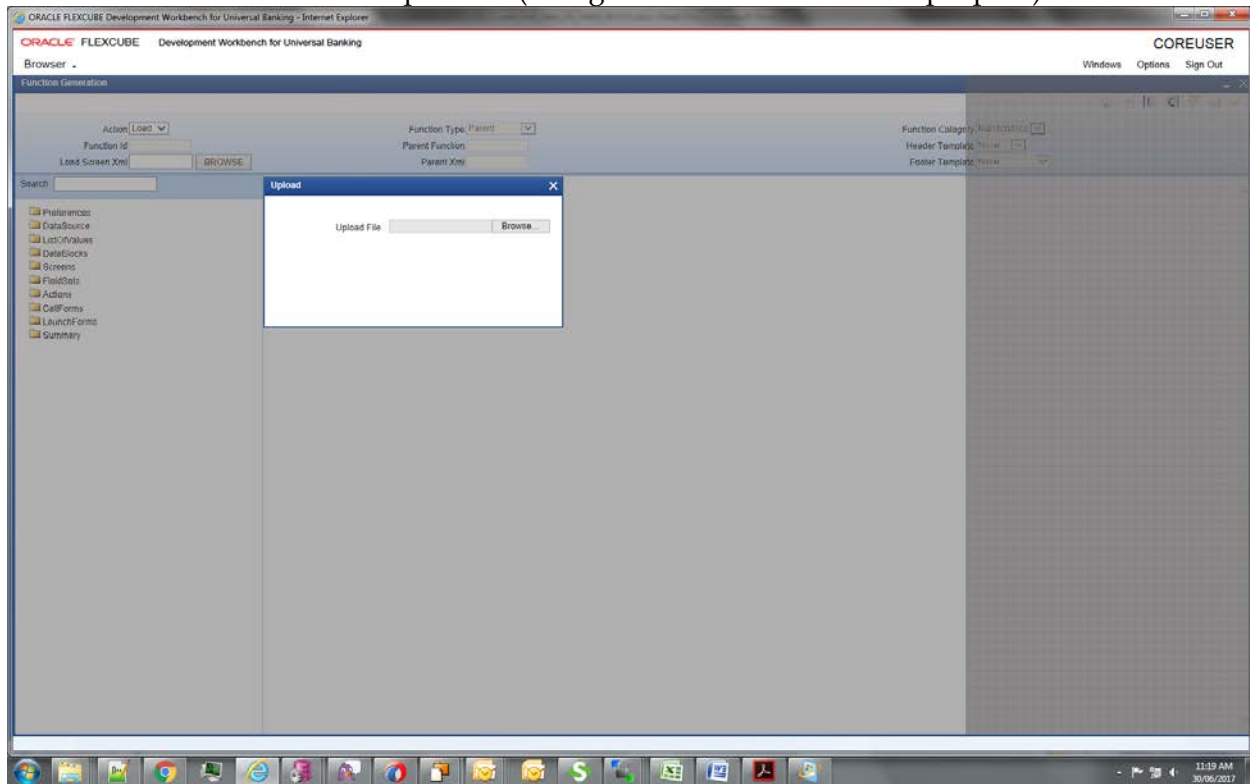




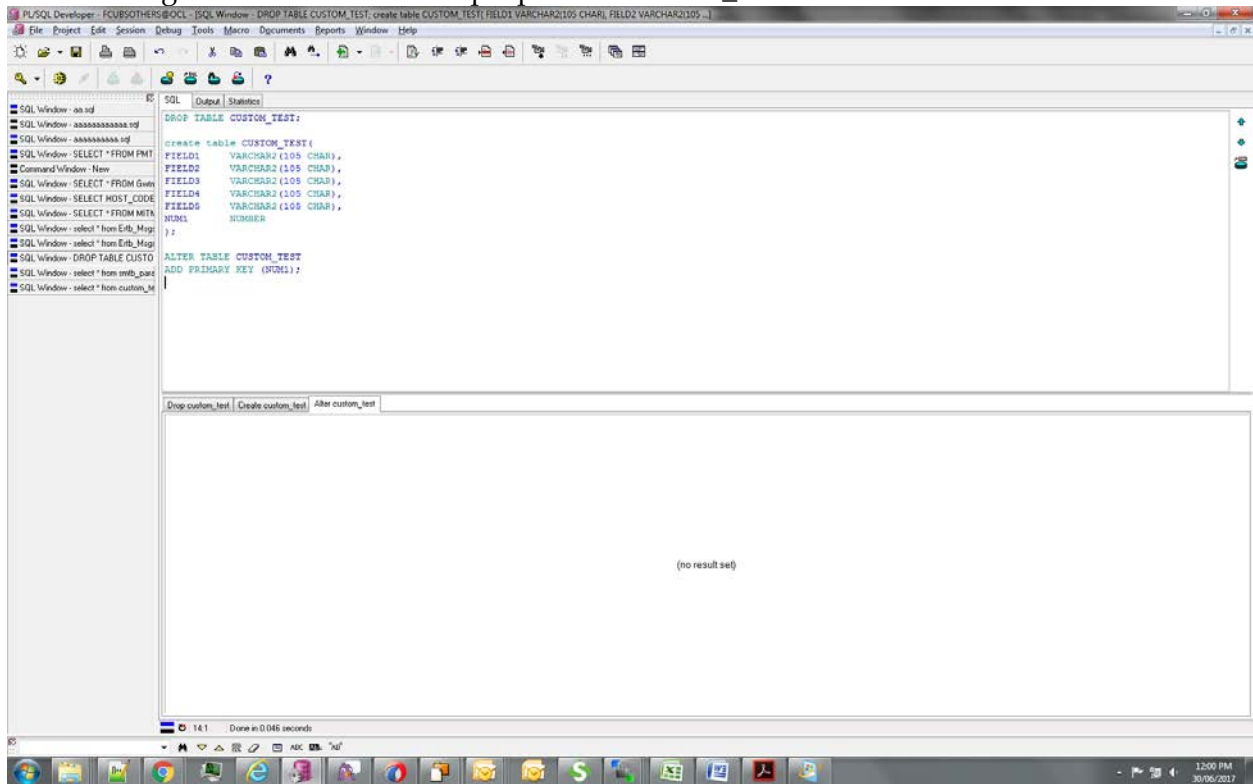
## Select the function generation



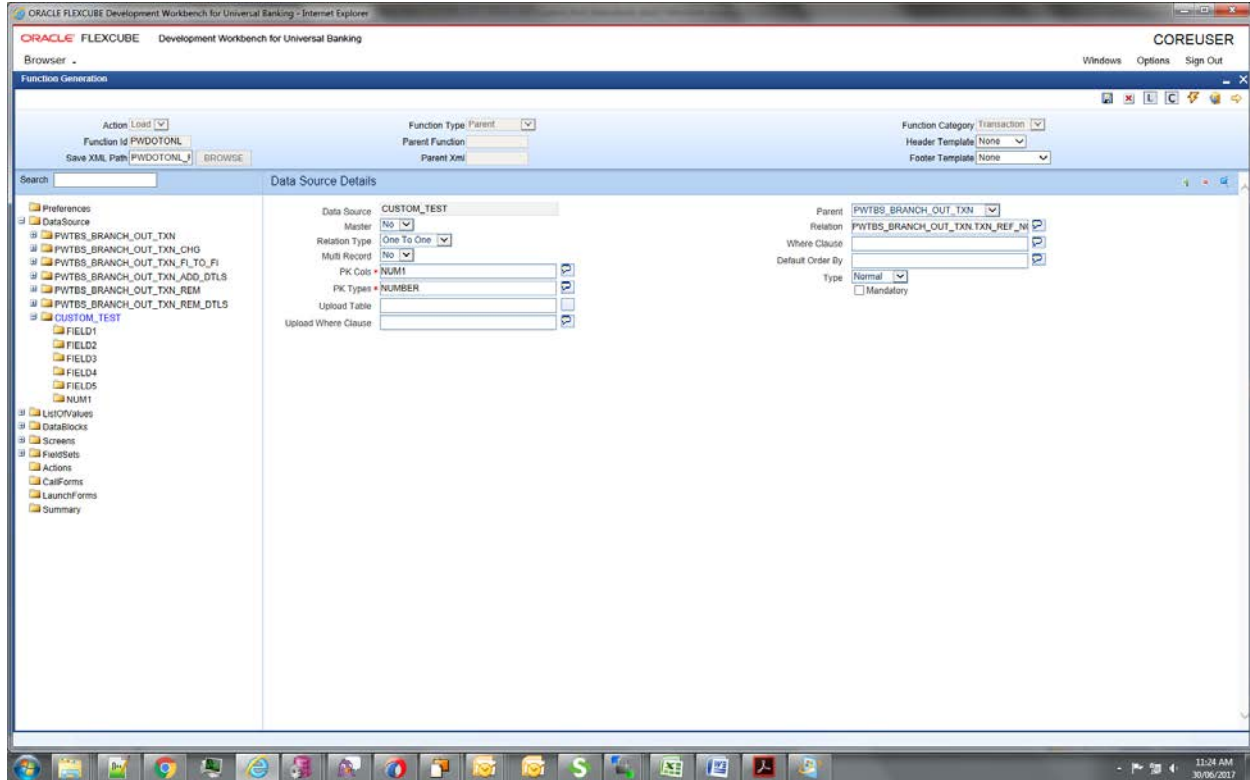
Select the RAD file to be uploaded (Using PWDOTONL for Demo purpose)



## Creating a new table for Demo purpose- CUSTOM\_TEST:



Added a new data source in the data source list and added fields for it. New table name CUSTOM\_TEST

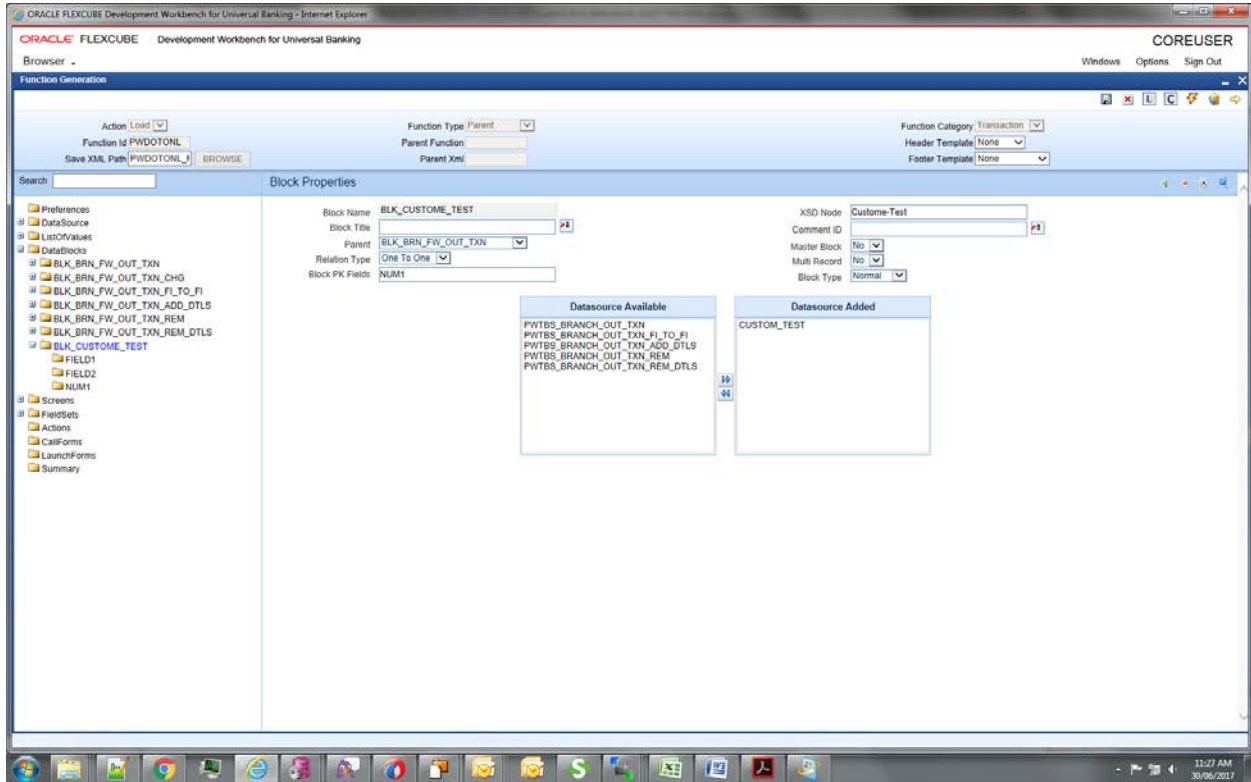


Points to note:

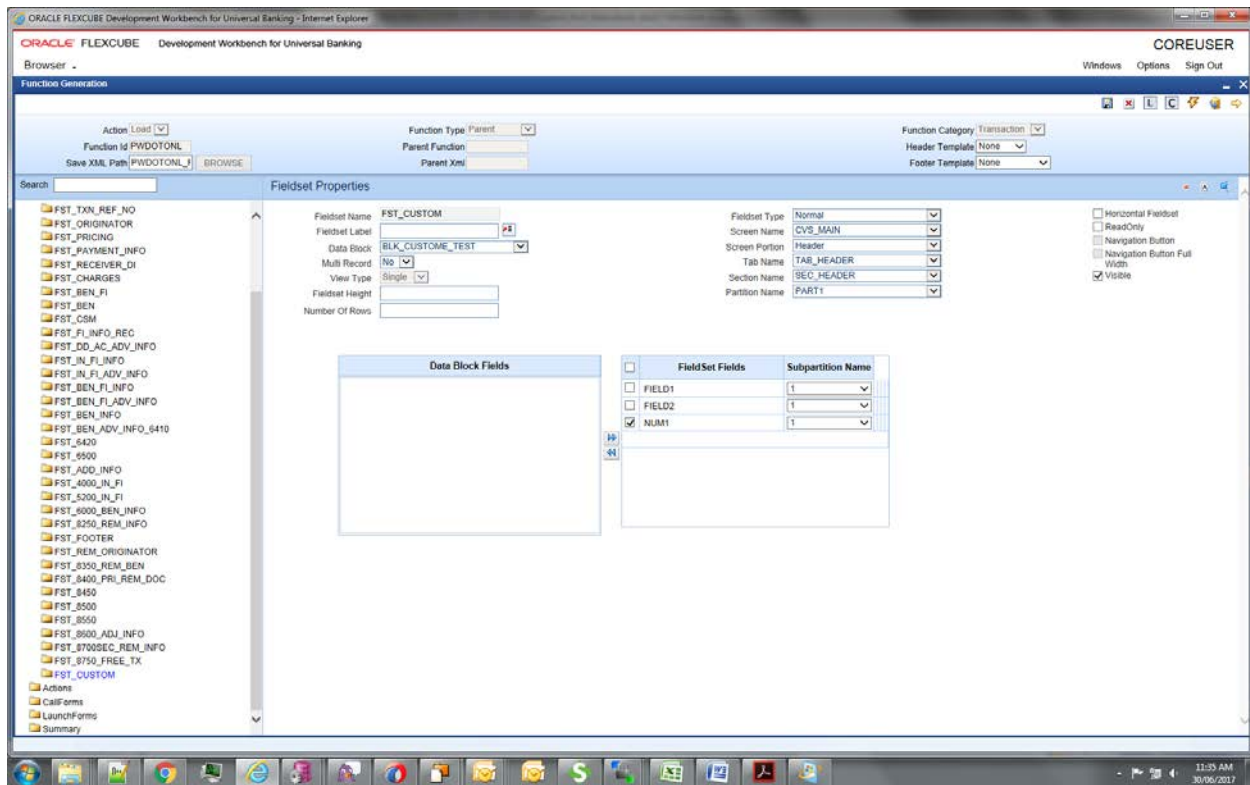
1. Here Num1 is used only for mapping with parent table. It must be part of Data Block and a fieldset (although it could be made invisible, but it has to be present in one of the fieldsets).
2. Relationship given:  
PWTBS\_BRANCH\_OUT\_TXN.TXN\_REF\_NO=CUSTOM\_TEST.NUM1

Added new Data Block- CUSTOM\_TEST and then added three fields to it- Field1, Field2 and Num1 (PK field, and to be used for entity/table mapping). Make sure the PK is mentioned in Block PK fields.

Field1 and Field2 are visible, Num1 is made invisible.

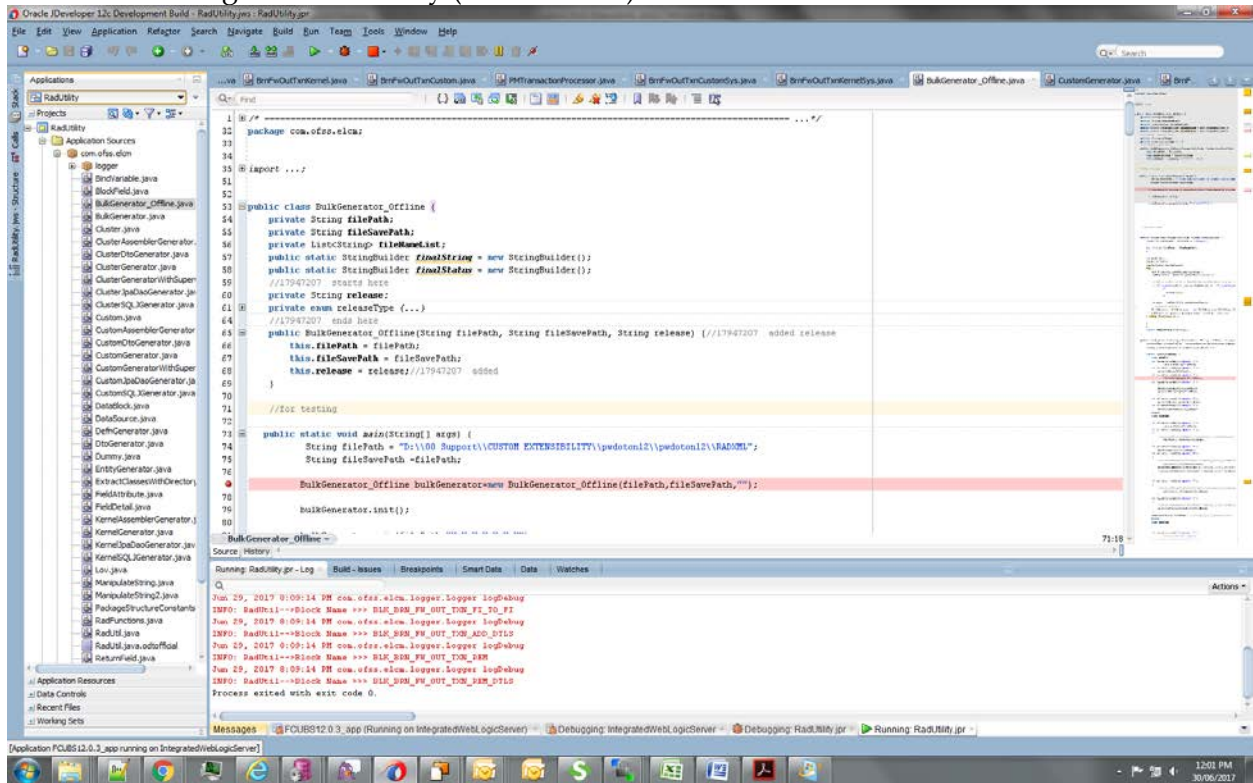


Created a new Field set FST\_CUSTOM and added all the three fields to it. Added it in the Header section.



## Generated files:

### 1. Using the RAD utility (local sources)



## 2. Using RADTOOL:

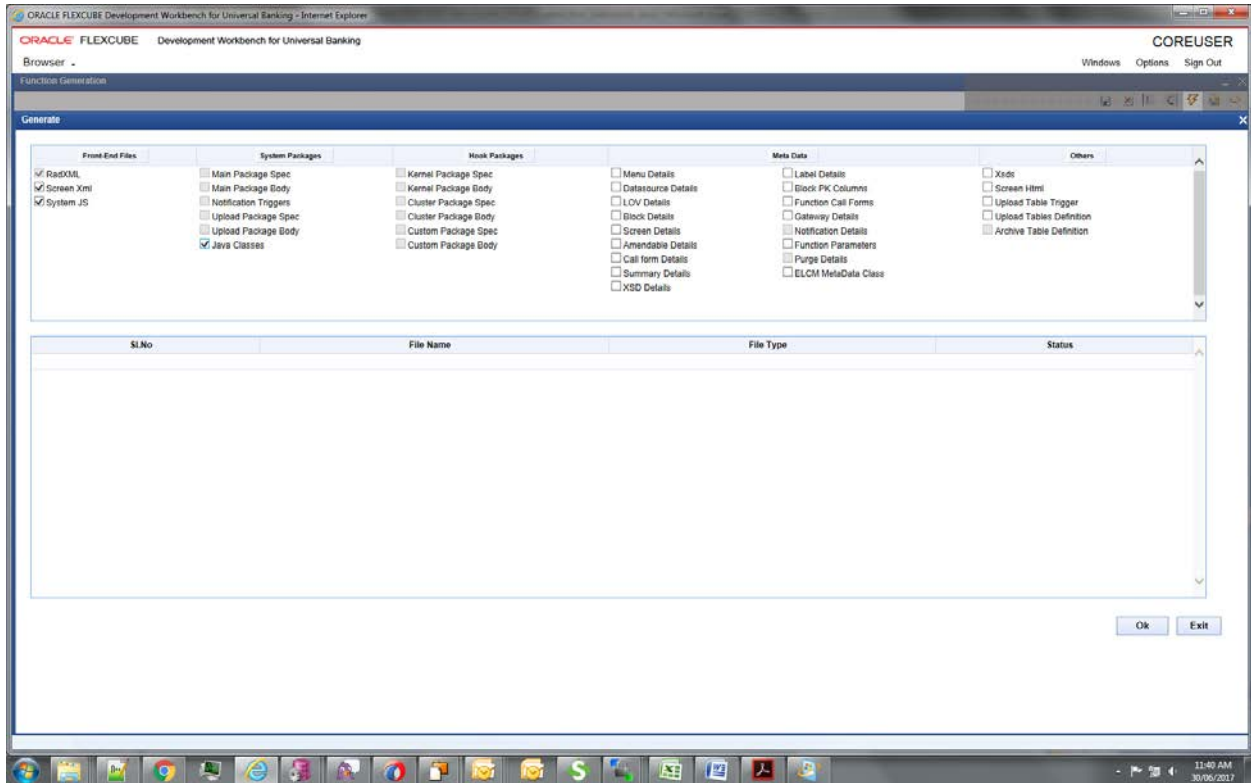
### a. Step 1: Check Java functions in preferences

The screenshot shows the Oracle FLEXCUBE Development Workbench for Universal Banking. The interface includes a top navigation bar with 'COREUSER' and 'Sign Out' options. The main area is titled 'Function Generation' and contains several configuration fields: 'Action Load', 'Function Id' (PWSOTONL), 'Function Type' (Parent), 'Function Category' (Transaction), 'Header Template' (None), and 'Footer Template' (None). A search bar is located on the left. The 'Preferences' section is expanded, showing a list of checkboxes for various function settings, with 'Java Functions' checked. Below this, the 'Parameter Value Mappings' section is visible, containing a table with the following data:

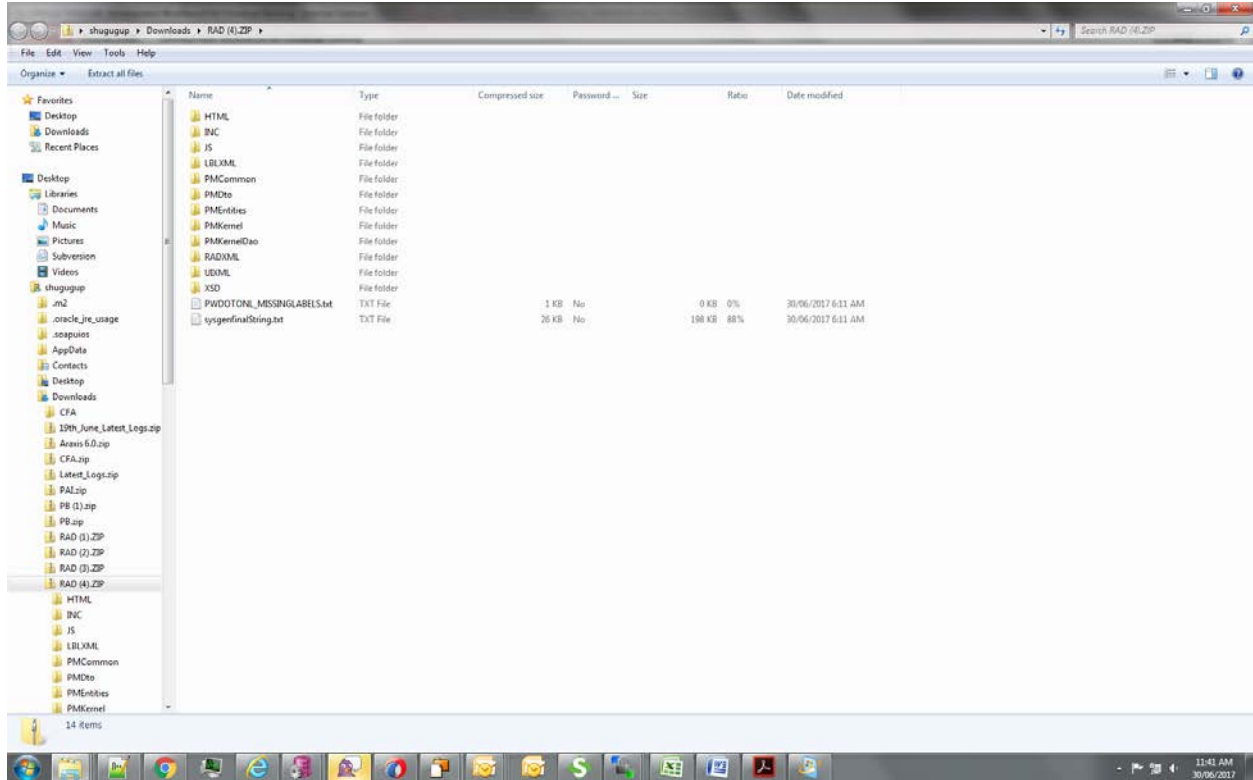
Function Id	Module	Module Description
<input type="checkbox"/> PWSOTONL	PM	Flexcube Payments
<input checked="" type="checkbox"/> PWSOTONL	PM	Flexcube Payments



b. Step 2: While generating, check Java Classes.



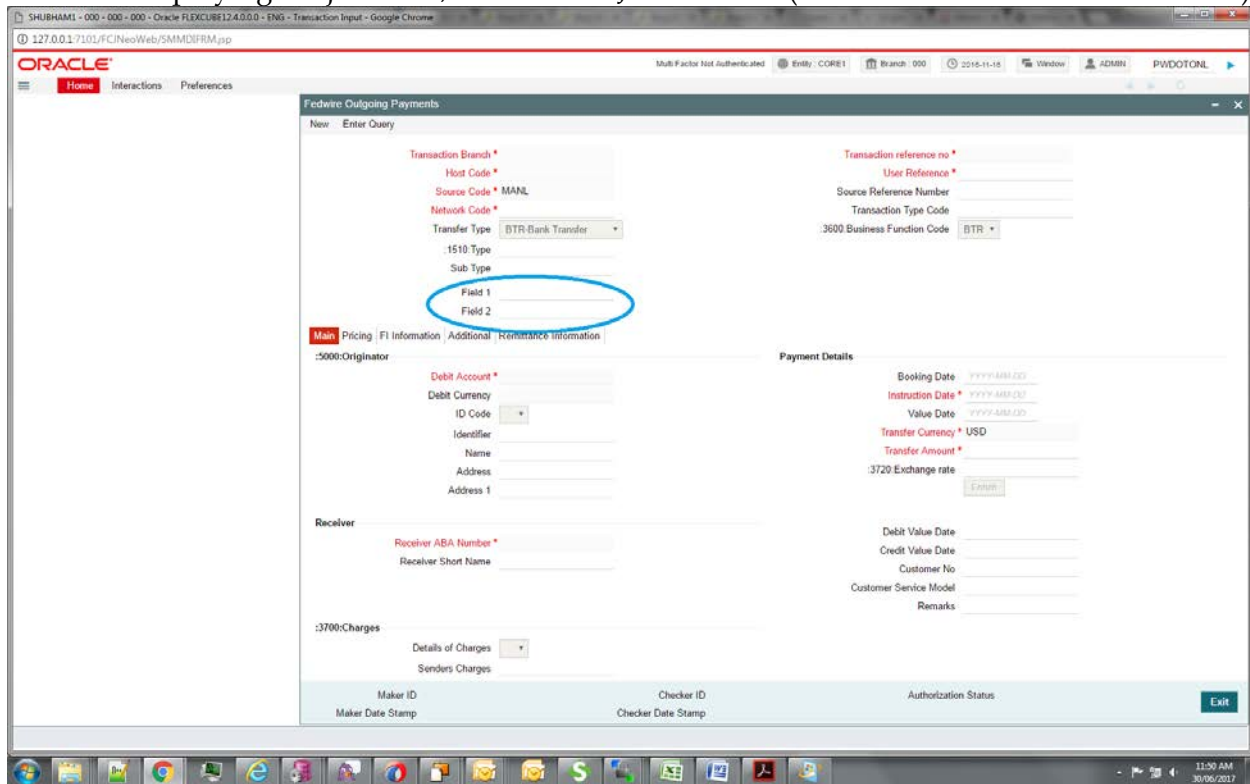
## Generated folders



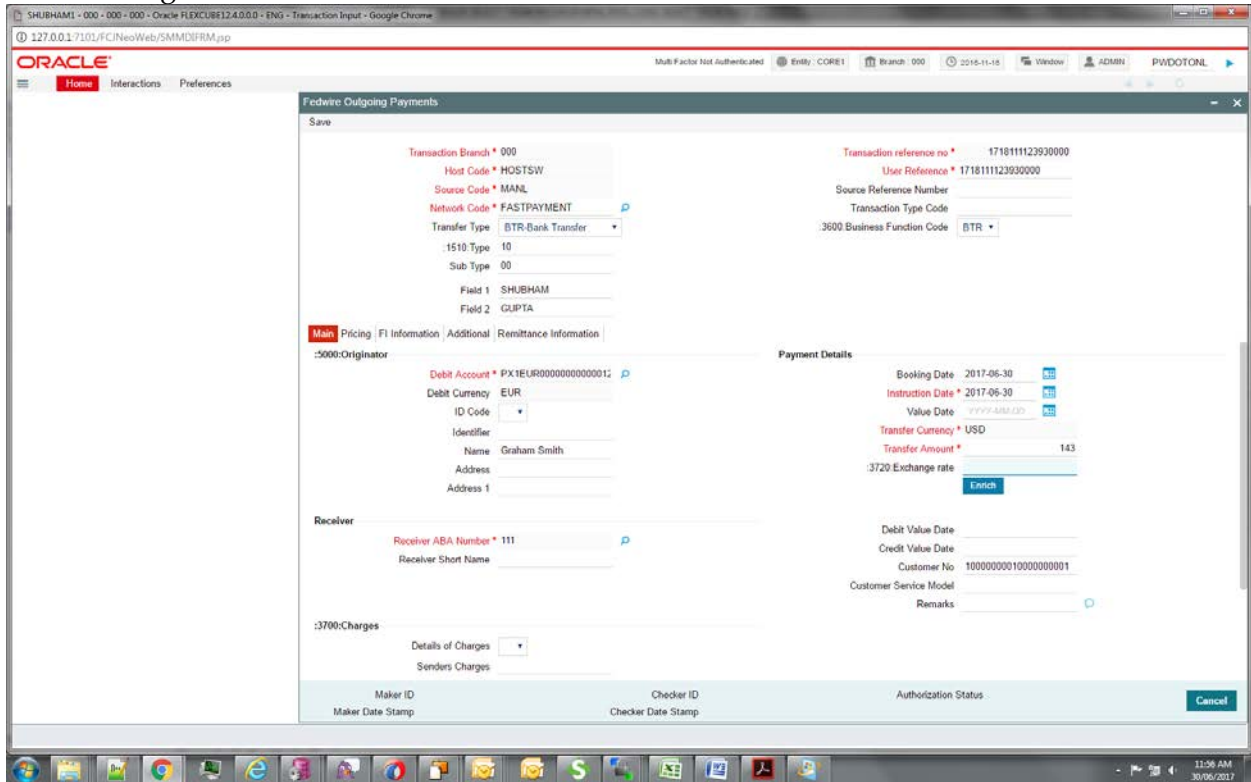
### Points to Note:

1. The generated artifacts need to be added to the project.
2. Common Files and Entity files will replace existing kernel files. Others will be of different names, e.g., BrnFwOutTxnCustomSys.java (instead of BrnFwOutTxnSys.java as in case of Kernel files).
3. These files extend kernel files, and hence all kernel functionality would be retained and additional code can be added in these Custom files as need be.
4. Please note that any additional business logic/validations can be added in <MasterBlockName>Custom.java file (for example, in this case, BrnFwOutTxnCustom.java).

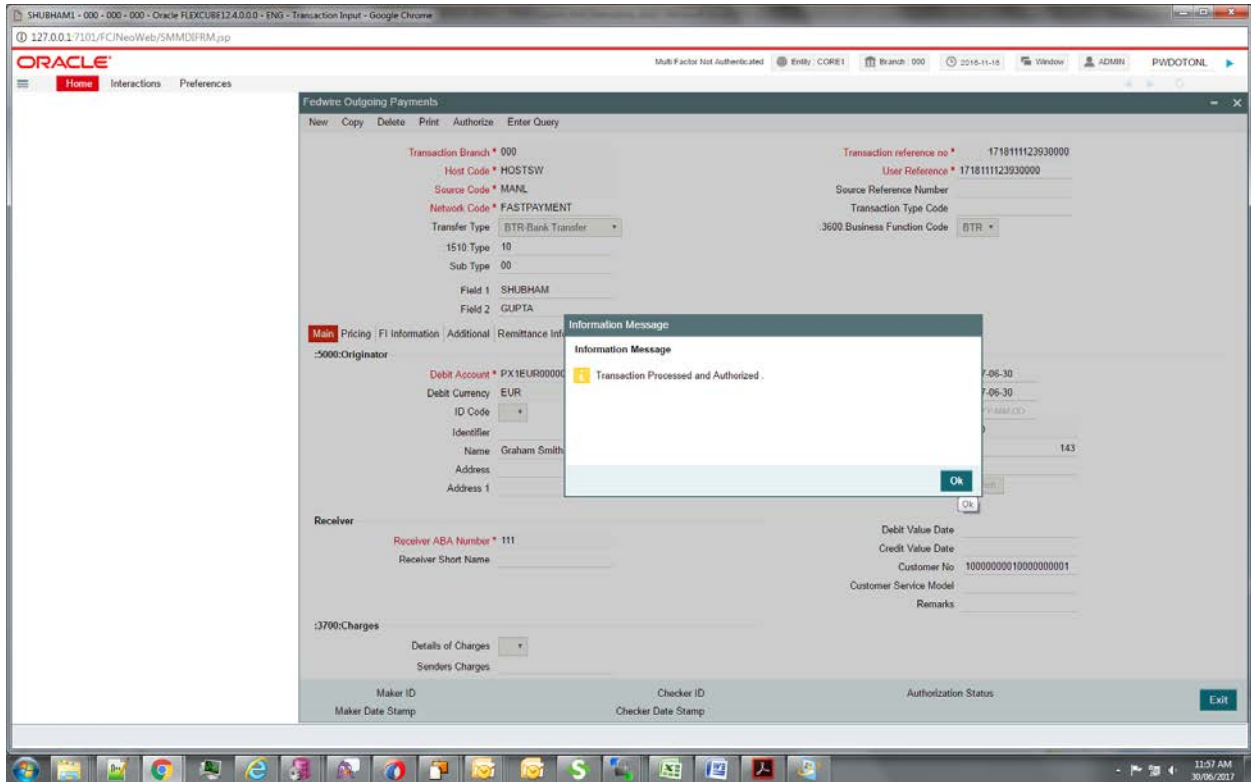
After deploying the java files, UIXML and JS the screen (Blue Circled are the Custom fields)



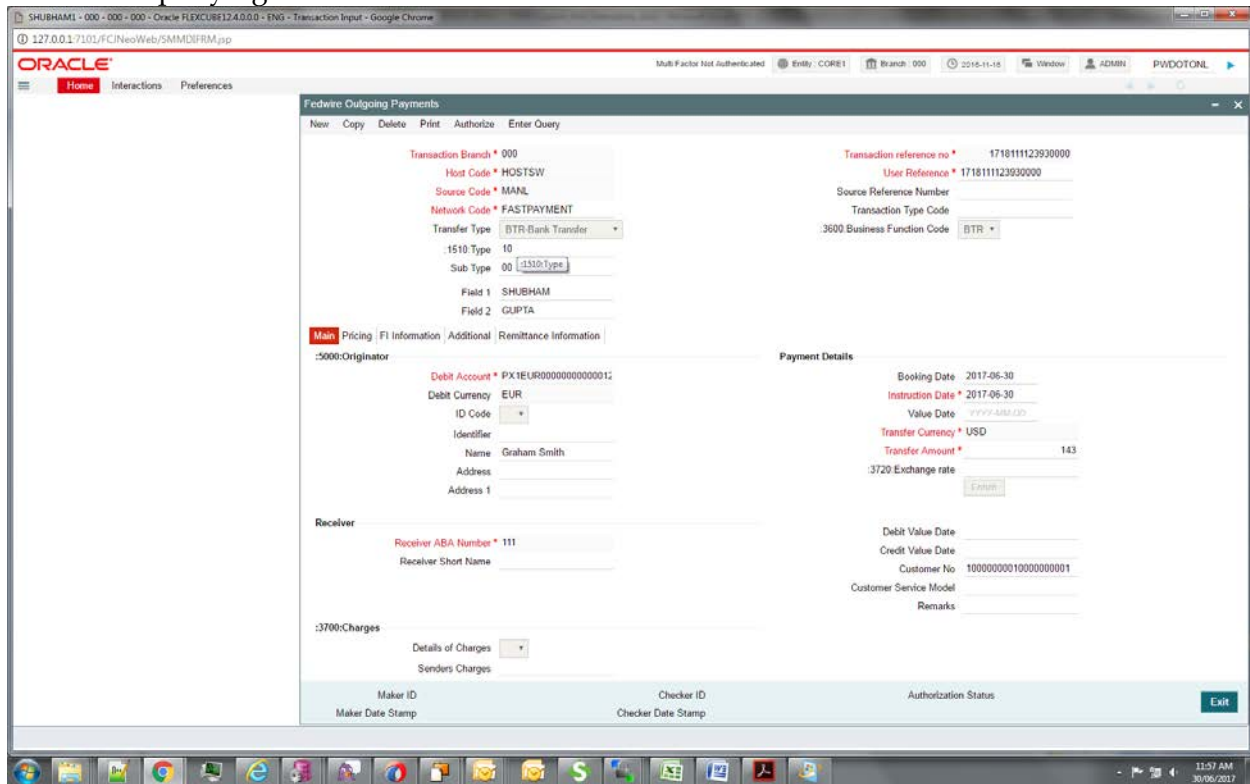
# Creating a new record:



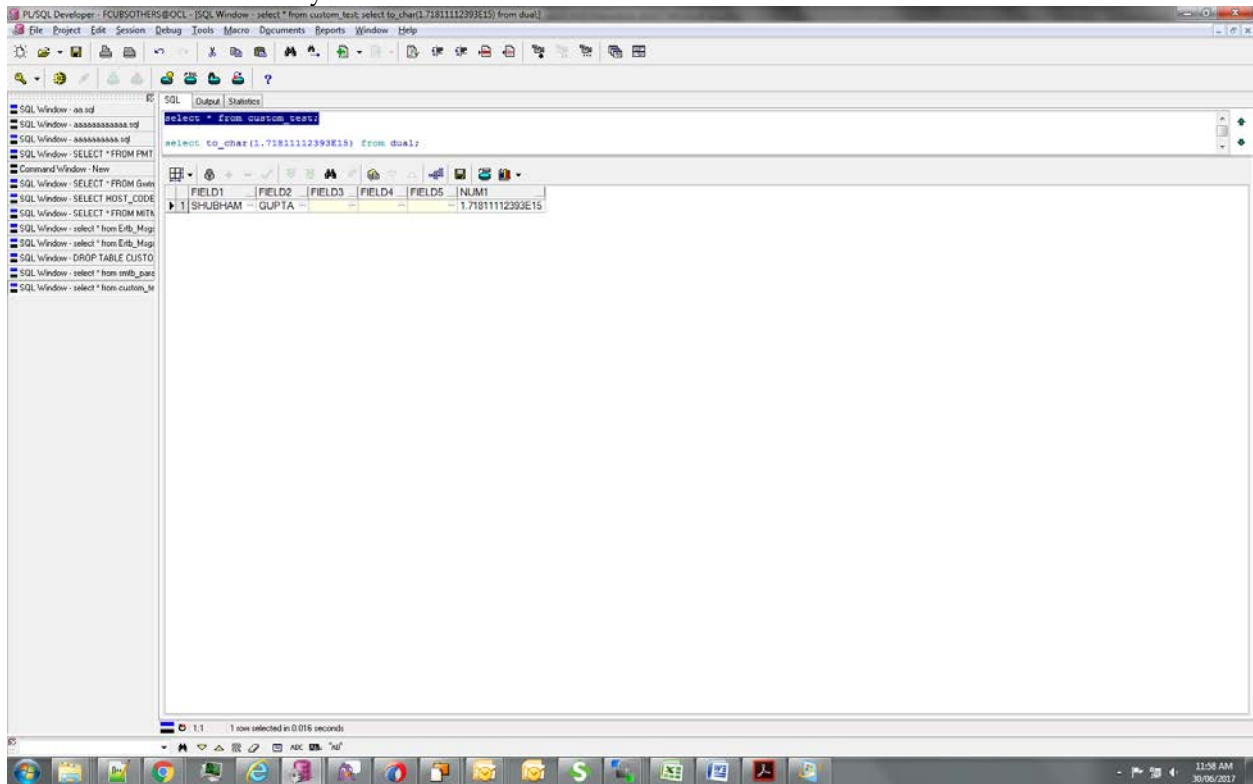
Record saved



# While querying the record



## Backend table Entry





Oracle Banking Payments Custom RAD Extensibility Transaction Screens  
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