

Patch Release Note
Oracle Banking Corporate Lending Process Management
Release 14.4.0.2.0
Nov 2020





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Version 14.4.0.2.0

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1 Understanding Patch Releases

A patch release is an official Oracle patch release for Oracle Banking Corporate Lending Process Management. The fourth & fifth digit in a patch release string indicates the patch release number. The first three digits indicate the release to which the patch is applied. This is a consolidate release.

Each patch release includes libraries and files that have been rebuilt to implement one or more fixes. Each patch release is incremental. In other words, the latest patch release includes new fixes released after last patch released for the same release.

2 Patch Requirements

Confirm you are applying this patch release after application of all the patches up to 14.4.0.1.0.

3 Applying the Patch Release

Customers installing this patch release should refer to the "Installation Guide" chapter in the *Oracle Banking Corporate Lending Process Management 14.4.0.0.0 Installation Guide*, which is available here: https://docs.oracle.com/cd/F30281_01/install.htm

4 Issues Resolved by Patch Release 14.4.0.2.0

RPTNO	Bug Description	Release Notes
32090100	ERROR DURING STAGE MOVEMENT OF LOAN ORIGINATION PROCESS – APPLICATION ENTRY STAGE	Able to proceed successfully from application entry stage
31116064	MULTI-LAYER APPROVAL IS NOT WORKING	Multi-level approval is working fine
31136855	ROLLOVER HANDOFF FAILED	Rollover of the contract is done successfully
31677737	QUERY PRODUCT IS FAILING WHEN CHARGE DESCRIPTION IS MORE THAN 20 CHARS	Query Product is fixed and working fine.
31203627	LOAN PAYMENT PROCESS IS NOT WORKING	Loan Payment process is successfully completed
31964151	USER REF NO IS SHOWING AS NULL IN LOAN APPLICATION STATUS WIDGET AFTER HANDOVER	User reference number is shown properly in the application status widget
31750415	ALLOWS CAPTURE OF DUPLICATE PARTY WITH SAME ROLE	Validation added to check duplicate for the party and role
32090000	SYNDICATION POST MANDATE AGENT PROCESS HANDOFF RETRY STAGE IS MISSING	HANDOFF RETRY STAGE IS ADDED AND IT IS GETTING LISTED FOR SYNDICATION POST MANDATE AGENT PROCESS
29718115	UNDER MARGIN DETAILS DS TRANCHE TYPE SHOULD BE DESCRIPTION INSTEAD OF CODE "T"	Description is shown instead of Code
31703113	USERREFNO TO BE DISPLAYED IN APPLICATION STATUS - IN DASHBOARD	User Reference Number is shown in the Application Status Widget

31660906	FACILITIES AND COLLATERAL DETAILS - CREATE FACILITY DATA ISSUE	Fix provided in Collateral Details Data Segment, collateral data available in the facility request.
31630849	LOAN DETAILS DS - UI VALIDATION AND DEFAULTING ISSUE	When user sets the Maturity Type back to Fixed from Call or Notice , Loan Tenor is calculated and Set.
31565752	DOCUMENT TYPE AND CODE AREN'T GETTING LISTED	Document Types are getting listed.
31679217	LEAD/PROSPECT NUMBER IS CAUSING ISSUE AFTER CHANGING THE CUSTOMER TYPE TO EXISTING	Fix provided to clear the lead/prospect number when customer type is changed to Existing.
31935126	PENDING LOAN DISBURSEMENT WIDGET : SPELLING FOR TODAYS DUE TO BE CORRECTED	Caption is shown properly
31700563	COMPLETED PROCESS LIST FROM STATUS WIDGET SHOWING 2 FLOW DIAGRAM,	DUPLICATE ENTRY OF FLOW DIAGRAM ICON IS REMOVED
31562722	WIDGETS IN DASHBOARD SHOWS DATA FROM OTHER BRANCHES	Fix provided to filter based on logged in branch
29594971	PROCESS NAME IS DIFFERENT IN TASK WIDGET AND MENU.	Process name is updated and shown properly

5 Enhancements

5.1 Approval Matrix

System is enhanced to configure the multi-level approval for business process based on the transaction amount. This can be configured at the business process definition and user can define the transaction amounts for 3 levels of approval.

5.2 Syndication Payment Process

A new process Syndication Payment has been added to handle the Loan payment for both Agency and Participation Loans. This enables the user to make the Loan payment along with sighting the incoming funds from the Borrower.