

Oracle Banking Supply Chain Finance

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Day-0 Setup Guide
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1. Preface

1.1 Introduction

This guide helps you to setup Day 0 configuration for Oracle Banking Supply Chain Finance application. You must complete the steps to run the Oracle Banking Supply Chain Finance application successfully. The steps mentioned in this document must be completed preceding any war deployment.

1.2 Audience

This guide is intended for WebLogic admin or ops-web team who are responsible for installing the OFSS banking products.

1.3 Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=docacc>

1.4 Organization

Using this guide, you can setup data for the following in the same order:

- Plato Data Configuration
- SMS Data Configuration
- Common Core Data Configuration

1.5 Related Documents

- Oracle Banking Common Core Services Installation Guide
- Oracle Banking LDAP Setup Guide
- Oracle Banking Supply Chain Finance Annexure
- Oracle Banking Supply Chain Finance Pre-Installation Guide
- Oracle Banking Supply Chain Finance Services Installation Guide
- Oracle Banking Supply Chain Finance User Interface Installation Guide
- Oracle Banking Plato Infrastructure Services Installation Guide
- Oracle Banking Security Management System Services Installation Guide
- Oracle Banking SSL Setup Guide

2. Plato Day-0 Setup

2.1 Introduction

In this section you are going to setting up Day 0 configuration for PLATO services.

2.2 Prerequisite

Before you proceed with below setup ensure previous steps are completed and below details are provided to you.

- Eureka Server Hostname and Port No.
- Zipkin Server Hostname. To set up refer Zipkin Server Setup
- Port Numbers for API Gateway, Config Service, SMS, Common Core and Oracle Banking Supply Chain Finance application.

2.3 Day-0 Setup

To set up Day-0 configuration for Plato:

1. Go to the folder where OSDC package is unzipped.
2. Go to the DAY0_SETUP folder mentioned in the **From-Path** section of the table.
3. Open the **PLATO_SETUP_DAY0.INC** script.
4. Go to “**Eureka URI configuration**” section and change Eureka server URL **host name** and **port no** to your Eureka Server URL.

Example: insert into PROPERTIES (ID, APPLICATION, PROFILE, LABEL, KEY, VALUE) values (2, 'plato-api-gateway', 'jdbc', 'jdbc', 'eureka.client.serviceUrl.defaultZone', 'https://**eurekaHost**:**eurekaPort**/plato-discovery-service/eureka');

5. Then go to “**Server port configuration**” section and change the **port no** for each service.

Example: Insert into PROPERTIES (ID,APPLICATION,PROFILE,LABEL,KEY,VALUE) values (1,'plato-api-gateway','jdbc','jdbc','server.port','PortNo');

6. Go to “**Zipkin server configuration**” section and change the **HostName**.

Example: insert into PROPERTIES (ID, APPLICATION, PROFILE, LABEL, KEY, VALUE) values (3, 'plato-api-gateway', 'jdbc', 'jdbc', 'spring.zipkin.baseUrl', 'http://host:port');

7. Go to “**Invoice Upload Batch configuration**” section and change the update the required details in the scripts

Example: Insert into PROPERTIES (ID,APPLICATION,PROFILE,LABEL,KEY,VALUE) values (160,'obscf-invoice-upload-batch','jdbc','jdbc','obscf.invoicing.service.userId','<userId>');

8. Go to “**Invoice Acceptance Batch configuration**” section and change the update the required details in the scripts

9. Go to “**Payment Upload Batch configuration**” section and change the update the required details in the scripts

Go to “**Auto Recon Batch configuration**” section and change the update the required

details in the scripts

Go to “**OBSCF EOD Batch configuration**” section and change the update the required details in the scripts

10. Go to “**OBCL Integration configuration**” section and change the update the required details in the scripts

Service Name	From-Path	Compile To
Day 0 setup	\\DAY0_SETUP\PLATO	Plato Schema

Note: To Compile DDL, SEQ or INC please refer- ANNEXURE-1.docx “How to compile DDL, SEQ and INC Section”.

3. Security Management System Day-0 Setup

3.1 Introduction

This part of the document will help you setting up Day 0 configuration set up for SMS. After completing this you would be creating two user with default role. It is recommended to delete created user during this process and create your own user using valid role.

3.2 Prerequisite

Before you proceed with below docs ensure SMS database setup is completed.

3.3 Day-0 Setup

Collect INC mentioned in From-Path section in the below table and compile to respective schema. During compile it will prompt a window asking **UserId** followed by **UserName**, enter **UserId** and **UserName**.

Note: Ensure provided user present in LDAP server

Service Name	From-Path	Compile To
Day 0 setup	\\DAY0_SETUP\\SMS	SMS Schema

Note: To Compile DDL, SEQ or INC please refer- ANNEXURE-1.docx “How to compile DDL, SEQ and INC Section”.

4. Common Core Day-0 Setup

4.1 Introduction

This part of the document will help you setting up Day 0 configuration set up for Common Core. After completing this you would be creating one Branch called '000', one Bank called 0000, System date '01-DEC-18' and External System called OBSCF. It is recommended to delete created data during this process and create your own user using valid data.

4.2 Prerequisite

Before you proceed with below docs ensure common core database setup is completed.

4.3 Day-0 Setup

Collect INC mentioned in **From-Path** section in the below table and compile to respective schema.

Service Name	From-Path	Compile To
Day 0 setup	\\DAY0_SETUP\\COMMON_CORE	Common Core Schema

Note: To Compile DDL, SEQ or INC please refer- ANNEXURE-1.docx "How to compile DDL, SEQ and INC Section".
