

# **Oracle® Banking Enterprise Default Management**

Release Notes

Release 2.10.0.0.0

**F29509-01**

April 2020

Oracle Banking Enterprise Default Management Release Notes, Release 2.10.0.0.0

F29509-01

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# Preface

The release notes contain the details of the components that are part of Oracle Banking Enterprise Default Management Release 2.10.0.0.0.

Oracle recommends that you review the contents of the release notes before installing or working with the product.

This preface contains the following topics:

- [Audience](#)
- [Documentation Accessibility](#)
- [Related Documents](#)
- [Conventions](#)

## Audience

This release note is intended for the users of Oracle Banking Enterprise Collections.

## Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/us/corporate/accessibility/index.html>.

### Access to Oracle Support

Oracle customers have access to electronic support through My Oracle Support. For information, visit <http://www.oracle.com/us/corporate/accessibility/support/index.html#info> or visit <http://www.oracle.com/us/corporate/accessibility/support/index.html#trs> if you are hearing impaired.

## Related Documents

For more information, see the following documentation:

- For installation and configuration information, see the Oracle Banking Enterprise Default Management Installation Guide - Silent Installation.
- For a comprehensive overview of security, see the Oracle Banking Enterprise Default Management Security Guide.
- For features, functionality, and options available for Oracle Banking and the licenses required to use them, see the Oracle Banking Enterprise Default Management Licensing Guide.
- For information related to setting up a bank or a branch, and other operational and administrative functions, see the Oracle Banking Enterprise Default Management Administrator Guide.
- For information related to customization and extension, see the Oracle Banking Enterprise Default Management Extensibility Guides for HOST, SOA, and UI.
- For information on the functionality and features, see the Oracle Banking Enterprise Default Management Functional Overview document.

## Conventions

The following text conventions are used in this document:

Convention	Meaning
<b>boldface</b>	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
<i>italic</i>	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
monospace	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

The following acronyms are used in this document:

Acronym	Meaning
OBEDM	Oracle Banking Enterprise Default Management



# 1 What's New

This chapter provides the details of the new features and enhancements in Oracle Banking Enterprise Default Management (OBEDM) Release 2.10.0.0.0.

## 1.1 Oracle Banking Enterprise Recovery

This section describes the key enhancements that are released as a part of Oracle Banking Enterprise Recovery Release 2.10.0.0.0.

### 1.1.1 Settlement Offer

Oracle Banking Enterprise Recovery provides the capability to apply settlement offers on the accounts in Recovery. This is one of the tools used in Recovery wherein borrowers are given an option of closing the loan by paying an amount less than the total amount owed (settlement amount) within a specific period of time (settlement term).

The following types of settlement offers are supported:

- **System Settlement Offer:** This settlement offer is created automatically by the system for the applicable accounts using a pre-defined criterion.
- **Manual Settlement Offer:** This settlement offer is created manually by the banker based on discussion with the borrower wherein the borrower agrees to settle the account by paying a certain settlement amount. The settlement amount that can be offered is restricted by the authorized limit set for the banker. If the allowed limit for settlement amount is breached, the settlement offer requires approval.
- **Vendor Settlement Offer:** This settlement offer is created on the recovery accounts that are assigned to vendors. The settlement offers can be made by the vendor based on the allowed limit specified in the SLA. Any breach in allowed limit requires approval.

The borrowers who receive the offer are then expected to accept the offer and settle the loan with the bank. Once all payments are received from the borrower towards the settlement amount, the remaining outstanding amount is written-off and account is marked as Closed in Recovery.

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**Note**

For more information on the product features offered by Oracle Banking Enterprise Default Management, see its functional overview document.

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# 2 System Requirements and Specifications

This chapter lists the Oracle Banking Enterprise Default Management Release 2.10.0.0.0 system requirements and specifications.

## 2.1 Technology Stack Components

Oracle Banking Enterprise Default Management installation and configuration will not complete successfully unless users meet the following hardware and software pre-requisite requirements before installation:

### Database

- Oracle Database Server Enterprise Edition 12.2.0.1.0

### Operating System

- Oracle Linux 7.5 (64 bit)
  - Red Hat Enterprise Linux Server release 7.5 (Maipo)
  - Linux 4.1.12-124.27.1.el7uek.x86\_64
- Compatible Oracle VM server release 2.2.3 / 3.2.9 /3.3.9 (Virtualization) (Optional)

### Runtime Software

- Oracle JDK 1.8.0\_172 (64 bit)

### Enterprise Application Server

- Oracle WebLogic Server 12.2.1.3.0

### Integration and Process Management

- Oracle Service Oriented Architecture (SOA) Suite 12.2.1.3.0 (includes Oracle WebServices Manager 12.2.1.3.0)
- Oracle WebServices Manager 12.2.1.3.0
- Oracle Data Integrator (ODI) 12.2.1.3.0

### Systems Management

- Oracle Enterprise Manager Cloud Control (OEM) 13.2.0.0.0

### Identity Management

- Oracle Platform Security Service Client (OPSS) 12.2.1.3.0
- Oracle Entitlements Server (Security Module) 12.2.1.3.0
- Oracle Internet Directory (OID) 12.2.1.3.0
- Oracle Identity Manager (OIM) 12.2.1.3.0
- Oracle Access Manager (OAM) 12.2.1.3.0

- Oracle WebGate 12.2.1.3.0
- Oracle Web Tier 12.2.1.3.0

### **Content Management**

- Oracle WebCenter Content 12.2.1.3.0

### **Installation Tools**

- Oracle Repository Creation Utility (RCU) 12.2.1.3.0
- Oracle JDK 1.8.0\_172 (64 bit)
- Oracle Universal Installer 13.9.2.0.0

### **Presentation**

- Oracle Application Development Runtime 12.2.1.3.0

### **Business Intelligence**

- Oracle Analytics Publisher (formerly known as Oracle Business Intelligence Publisher) 12.2.1.4.0
- Oracle Business Intelligence Enterprise Edition (OBIEE) 12.2.1.4.0

## **2.1.1 Out-of-the-Box Applications Integrations**

- Oracle Documaker 12.6.2.0.0

For more information on the Oracle Banking Enterprise Default Management requirements from an environment perspective including minimum hardware requirements with Operating System (OS) and the middleware software products which the Oracle Banking Enterprise Default Management solution depends and runs on (example Database or WebLogic) or interfaces with (for example, OID or IPM), see the Oracle Banking Enterprise Default Management Installation Guide - Silent Installation.

# 3 Known Issues

This chapter covers the known issues in Oracle Banking Enterprise Default Management Release 2.10.0.0.0.

## 3.1 Oracle Banking Enterprise Default Management Known Issues

This section describes the known issues associated with Oracle Banking Enterprise Default Management Release 2.10.0.0.0.

**Table 3–1 Known Issues in Oracle Banking Enterprise Default Management Release 2.10.0.0.0**

Issue Description	Workaround (If available)
System allows user to move out of the Bankruptcy train stop only after providing information for the mandatory fields.	User can select mandatory values. User does not save the data and can click the other required tabs or links.
User is unable to approve the manual settlement offer due to lack of details on the approval page of Work Item Inquiry (Fast Path: WL001).	Auto-approval can be configured to ensure that the manual settlement offer is auto-approved.