RT – RPM Integration Guide
Oracle FLEXCUBE Universal Banking
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1. About this Manual

1.1 Purpose

This manual is to help with Integration of Retail Process Management with Oracle FLEXCUBE Universal Banking Digital Experience product.

1.2 Audience

This guide is primarily intended for the following user/user roles:

Table 1: Audience

Role	Function
Implementation and IT Staff	Implementation and maintenance of the software

1.3 List of Topics

Table 2: Topics

Topics	Function
RT-RPM Integration	This chapter helps you to Integrate Oracle FLEXCUBE Universal Banking Digital Experience with Retail Process Management product.

1.4 Acronym and Abbreviation

Following are some of the acronyms and abbreviations you are likely to find in the manual:

Table 3: Acronym and Abbreviation

Abbreviation	Description
RT	Retail Teller
RPM	Retail Process Management

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2. RT-RPM Integration

2.1 Introduction

You can integrate Retail Process Management with Oracle FLEXCUBE Universal Banking Digital Experience product. This document briefs you about the specific steps needed for Integration of these two products and specific maintenances.

Retail Process Management (RPM) and Retail Teller (RT) integration will allow end-customers to initiate Initial Funding Request for a new CASA product in Retail Teller. RT has provided the following Rest APIs for RPM to create an External Misc. GL request.

- Initiate Misc GL Request API (Account Funding.)

2.1.1 Initiate External Misc GL Request API

Initiate External Misc. GL Request API will allow RPM to initiate a request for Account Funding for new Account which is being originated in RPM module.

Follow the following steps to Initiate Onboarding for a New Customer in RPM:

1. Start Origination for Saving, Current, Term Deposit from Product Catalogue in RPM.

2. Capture all the details along with Fund By option in Account details Data-segment.

3. Submit Application Entry Stage.

4. On Submit of Application Entry Stage in RPM Initial Funding request will get initiated to RT(Retail Teller) module if Fund By option will get selected in Account details.

Below are the details of the API:

API: /obremo-srv-cas-cash-services/web/v1/customer/externalMiscGLRequest

Type: *POST*

Headers:

userId:

branchCode:

appId: SRVCASH

authToken: Y

Content-Type: application/json

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Accept: application/json

sourceCode: OBREMO

branchDate: 2020-03-26

authToken: token

Teller-API-funding-Re
quest

2.1.2 **Enquiry API for Existing Customer**

Initiate API will be used to initiate and thus start a multi-product application through RPM.

Below are the salient features of Enquiry API for Existing Customer. Enquiry API for existing customer will return the Customer details along with financial details.

Below are the details of the API:

API: */obpy-party-services/service/v1/getParty/{CIF}*

Type: *GET*

Headers:

Content-Type: application/json

userId: OBPY

appId: PRTONB

branchCode

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