

Release Notes
Oracle Banking Digital Experience
Patchset Release 21.1.4.0.0

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Release Notes
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1. Features and Enhancements

The following describes the new enhancements made in Oracle Banking Digital Experience Patchset 21.1.4.0.0 release:

1.1 Supply Chain Finance

1.2 View Limits

Actual Available Limits are also now being displayed in View limits screen. These limits are net of the value of 'Blocked Limits' from the 'Available Limits'.

In View limits, a new icon  has been introduced which conveys a message to the user that the respective limits are frozen. Limits can be freeze at parent level or child level or at sub limit level.

1.3 Send to Modify

Send to Modify feature has been enabled for following transactions in Supply Chain Finance Module

- Create Program
- Edit Program
- Finance Repayment
- Link Receivables/Payables to Program

1.4 Receivables/Payables

As part of this release, Receivables/Payables module has been enhanced to include the following features.

1.4.1 Manage Receivables/Payables

Existing transaction of Manage Invoices has been enhanced to now include debit notes instruments and the name if changed to Manage Receivables/Payables. The corporate can now manage its debit notes and invoices from the same screen.

Viewer ATM & Branch Locator English

futura bank Search ...

Welcome, Nehal Joshi
Last login: 22 Feb 06:25 PM

Manage Receivables/Payables

ABZ Solutions | ***462

767 Receivables/Payables

List of Receivables/Payables (0 selected) Search...

<input type="checkbox"/>	Associated Party	Reference Number Status	Due Date	Amount	Disputed Amount	Dispute Reason	Comments	Upload Documents
<input type="checkbox"/>	NehNovCust1	InvOCBAug17 Disputed	30 Aug 2032	GBP1980.00	GBP1980.00	Select	Type Comment	<input type="button" value="Upload"/>
<input type="checkbox"/>	AugBuyer	Inv24122020 Assigned	06 Dec 2030	GBP6,500.00	GBP6,500.00	Select	Type Comment	<input type="button" value="Upload"/>
<input type="checkbox"/>	AugSupp	InvNov822 Disputed	30 Nov 2030	GBP10,000.00	GBP10,000.00	Select	Type Comment	<input type="button" value="Upload"/>
<input type="checkbox"/>	AugSupp	DNNov321 Accepted	30 Nov 2030	GBP10,094.00	GBP10,094.00	Select	Type Comment	<input type="button" value="Upload"/>
<input type="checkbox"/>	AugSupp	DNNov15widget Accepted	30 Nov 2030	GBP1,000.00	GBP1,000.00	Select	Type Comment	<input type="button" value="Upload"/>
<input type="checkbox"/>	RyanB Bohr	InvTrunkNov27 Reled	30 Nov 2030	GBP12,000.00	GBP12,000.00	Select	Type Comment	<input type="button" value="Upload"/>

Page 1 of 128 (1-6 of 767 items) 1 2 3 4 5 ... 128

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1.4.2 View Receivables/Payables

A new status as 'Finance Status' of the instrument is introduced in View/Edit Receivables/Payables screen. This status conveys information whether an 'Invoice' is financed or not financed.

The screenshot displays the 'View Receivables/Payables' interface for 'ABZ Solutions | ***462'. It includes a 'Switch View' section with 'Buyer' and 'Supplier' buttons. Below is a 'List of Payables' table with the following data:

Customer Reference Number	Associated Party	Due Date	Amount	Status	Payable Amount	Finance Status	Payment Status
InvFinTrunkNov23	AugSupp	30 Nov 2030	GBP5,000.00	Accepted	GBP5,000.00	-	Unpaid
InvNov621	AugSupp	30 Nov 2030	GBP12,000.00	Accepted	GBP11,961.00	-	Partially Paid
DNNNov2621	AugSupp	30 Nov 2030	USD10,000.00	Accepted	USD10,000.00	-	Unpaid
Inv24122020	AugBuyer	06 Dec 2030	GBP6,500.00	Assigned	GBP6,500.00	-	Unpaid
ReconInvDec221	Linked Cust	26 Dec 2030	GBP1,000.00	Raised	GBP990.00	-	Partially Paid
InvDec221	Linked Cust	26 Dec 2030	GBP1,000.00	Raised	GBP1,000.00	-	Unpaid

The page shows 58 items out of 576 total items, with the current page being 58 of 58.

1.4.3 Send to Modify

Send to Modify feature has been enabled for following transactions in Receivables/Payables Module

- On-board Associated Party

1.4.4 Mobile Screens

As a part of this release, following screens were brought on mobile

- View Associated Party and its details
- View Receivables/Payables
- View Invoice Details
- View Debit Note Details
- View Payments
- View Payment Details
- View Credit Note
- View Credit Note details
- View Finance

- View Finance details
- View Program
- View Program details

1.4.5 IBAN Changes

We have introduced a feature, where the when bank switch of IBAN is 'ON' then fields where bank account number was displayed, there the corresponding IBAN numbers of the bank account numbers will be displayed.

1.5 Reconciliation

As a part of this release we have introduced following new features in reconciliation module

1.5.1 Create Reconciliation Rule –

A new field “Apply Generic Rule’ has been added while creating an exact reconciliation rule. Basis this field, the system applies a generic rule on the records that are balanced or remaining from the application of exact reconciliation rule.

The screenshot displays the 'Create Reconciliation Rule' interface for 'ABZ Solutions | ***462'. The progress bar indicates the current step is 'Rule Details'. The form contains the following elements:

- Reconciliation Type:** Invoice/Debit Notes to Payment Recon
- Rule Type:** Radio buttons for 'Generic' and 'Exact' (selected).
- Rule Name:** Rule1
- Apply Generic Rule:** A toggle switch currently turned off.
- Reconciliation Rule:** A section for defining conditions. It includes a header with 'And' and 'Or' options, and a 'Define conditions based on' dropdown set to 'Invoice and Payment'. Below this, there are two rows of condition builders, each with 'Select Invoice Pattern', 'of', 'Select Attribute', and '=' dropdowns.

At the bottom of the form, there are buttons for 'Save all and Preview', 'Continue', 'Cancel', and 'Skip Allocation'. The footer contains the copyright notice: 'Copyright © 2006, 2020, Oracle and/or its affiliates. All rights reserved.[SecurityInformation]Terms and Conditions'.

1.5.2 View/Edit Allocation Rule-

New field “Apply Generic Rule” has been added to be displayed in the details of the reconciliation rule. This field is defined during creation of reconciliation rule and is displayed in inquiry.

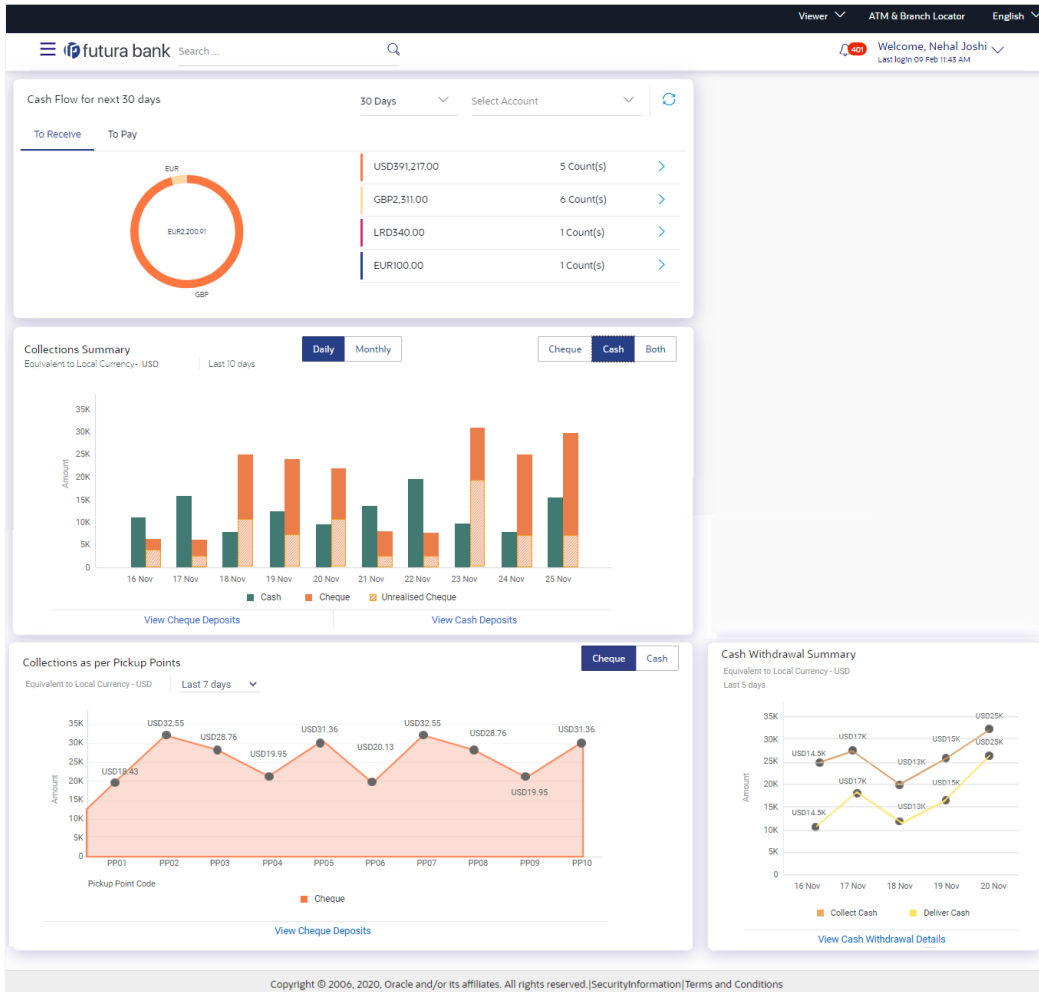
1.6 Cash Management

1.6.1 Cash Management Overview

As a part of this release we have created a dashboard for cash management which provides a quick view of the corporate’s cash flow transactions expected in near period so that the corporates can prepare business activities basis the inflows and outflows. The collection widgets also give a quick view of cash or cheques deposited or withdrawn into/from the accounts. This enables corporates to plan cash positions easily, in advance.

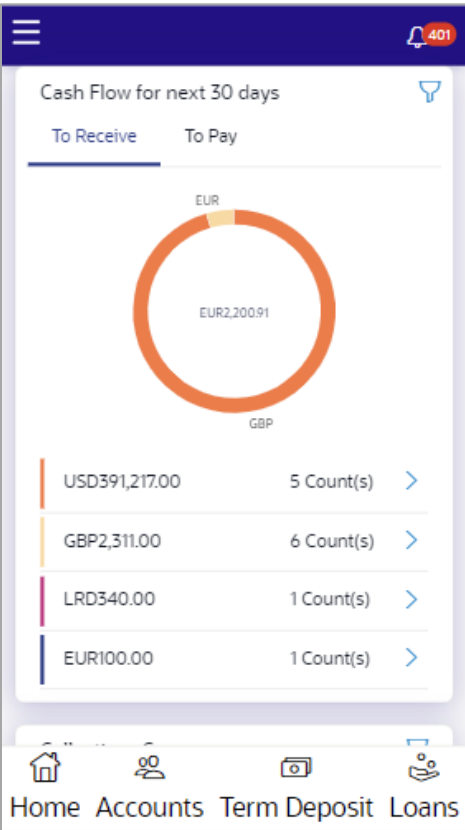
- Cash flow for next 30 Days:** This widget displays the total cash in local currency that will flow during the next 30 days. You can also select different number of days from the dropdown list at the top of the widget. The options available are: 30 days, 15 days, 7 days, and today. The data can be viewed separately for cash inflows and cash outflows. A doughnut graph depicts the ‘To Receive’ or ‘To Pay’ amounts, currency-wise, for the selected span of days. The amounts are also listed in figures along with the count of transactions for each currency.

- Collections Summary:** This widget displays a bar graph representing the amounts received through cheque collection or cash collection, or both. Daily collections for the last 10 days or monthly collections for the last 10 months can be viewed. All amounts are expressed in the local currency of the corporate.
- Collections as per Pickup Points:** This widget displays a line graph indicating the amounts collected from the top 10 pickup points in the last 7 days. This data can also be viewed for the last 5 days, the previous day, or the present day.
- Cash Withdrawal Summary:** This widget displays a line graph depicting the daily cash withdrawals for the past 5 days, in local currency. You can also view the withdrawals for the past 5 months.



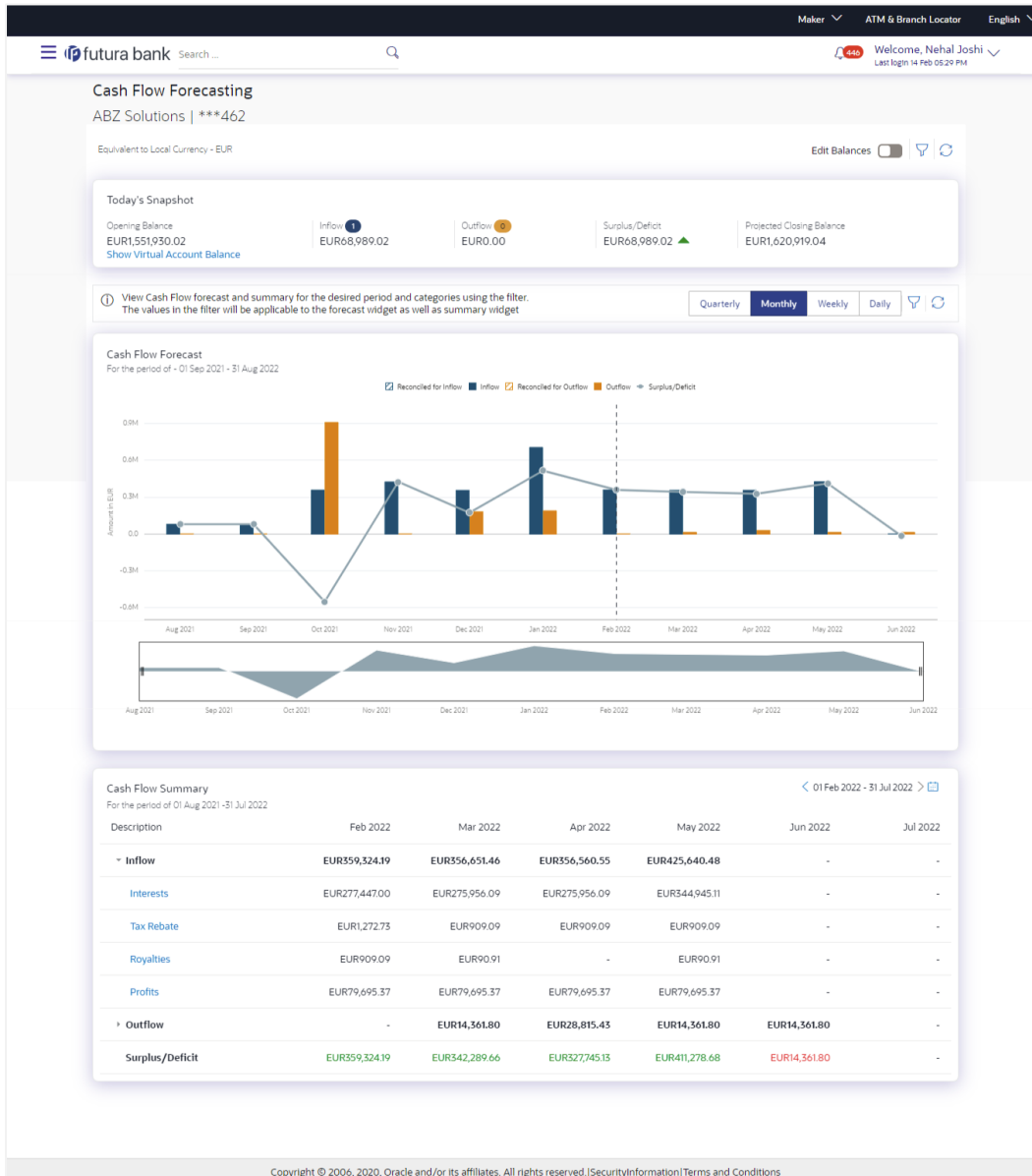
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The dashboard is also available on mobile view as shown below-



1.6.2 Cash Flow Forecast

Existing screen of cash flow forecast has been enhanced to display data in weekly frequency. Now, Weekly option will be available along with Quarterly, Monthly and daily. On Click of weekly button the user will be able to view the weekly forecasted cash flow for a span of 3 months, with the current month included. Inflows, outflows, surplus/deficit, and reconciled values aggregated for each week are displayed. To view the weekly data for the next/previous three months, click the 'Next 3 Months' or 'Previous 3 Months' buttons available below the graph.



1.6.3 **IBAN Changes**

We have introduced a feature, where the when bank switch of IBAN is 'ON' then fields where bank account number was displayed, there the corresponding IBAN numbers of the bank account numbers will be displayed.

1.6.4 **Mobile Screens**

As a part of this release, following screens were brought on mobile

- View Expected Cash Flow
- View Expected Cash Flow details
- View Cash Deposit
- View Cash Deposit details
- View Cheque deposit
- View Cheque Deposit details
- Create Cash Withdrawal

1.7 **Corporate Lending Management**

1.7.1 **Separate Source Account for Interest**

This feature enables you to select different source account for Interest while doing the Loan and Finance Repayment transaction.

1.7.2 **Loan Repayment Simulation**

This feature enables you to do payment simulation for the loan accounts. A new screen is provisioned for loan repayment simulation.

You can view the payment due details component wise for the given loan account and settlement date.

- Component
- Component Description
- Amount Due
- Amount Paid
- Tax Paid

Post simulation, the schedule details are shown considering the repayment amount.

1.7.3 **Option to enter Deal Reference Number**

A free text field is added to capture the deal reference number during the loan and finance repayment transaction. System does not do any validations on this field.

1.8 **Payments**

- Support for specifying Transfer Currency as well as Debit Account Currency when setting up Repeat Transfers.
- “Save as Draft” support for Repeat Transfers.
- Support for Charge Account, Deal Reference Number, Beneficiary Email ID in File Uploads.
- Display of charges on the Review Screen before the user confirms an onscreen payment.

1.9 **Trade Finance**

Following are the enhancements done to Trade Finance Module

- Initiate Collection – Free of Payment
- Customer Specific Terms and Conditions Maintenance
- Amend Incoterms
- Single Bill settlement
- Islamic Transactions

1.9.1 **Trade Finance Enhancements**

Trade finance is the assistance provided for the commencement of international trade, by managing the risks involved. And it is achieved by the use of different trade finance instruments suited for different situations and business needs. Lots of such products constitute trade finance, and each one is created to ease the way businesses are done between importers and exporters around the world.

In this release, the trade finance module of OBDX, has been enhanced with the addition of new features and transactions, which are as follows:.

1.9.2 **Initiate Collection – Free of Payment**

OBDX is enhanced to have a facility in Initiate Collection and Modify Collection to indicate if corporate user would like to indicate, whether Free of Payment is required or not, so that the documents can be delivered Free of Payment to the Drawee by the Collecting Bank. On the Collection Details tab itself, a new field to indicate if Free of Payment Required is introduced. Based on the selection of Products which are not having Operation code as PUR/DIS, the field Free of Payment appears. User can select either Yes or No to Free of Payment Field. The transaction marked as Free of Payment will not be allowed to link with a Pre-Shipment Credit. FX Contracts cannot be linked for transactions marked as Free of Payment.

Initiate Collection
Wayne Corp | 56788900

- Collection Details
- Goods & Shipment Details
- Bank & Instructions
- Charges
- Attachments

Collection Details

Drawer Details
Tata Motors

Address
AATAATWIXX
Royal tech Street, Lane no 3
Cambridge
Country
United Kingdom

Drawee Details
 Existing New

Beneficiary Name

Customer Reference Number
ABDD123P

Bank Reference Number
QWT627893E

Payment Type
 Sight Usance Mixed Payment

Document Attached
 Yes (Documentary) No (Clean)

Select Product
ESCC - Outgoing Clean Sight Bills Not Unc

Free of Payment
 Yes No

Limits

Line_LC_1

Utilized \$ 36,00,00,000

Available Limit \$ 11,35,89,765

Sanctioned \$ 93,00,00,000

[View Limit Details](#)

1.9.3 Customer Specific Terms and Conditions

OBDX is enhanced to have a facility for Admin, to maintain Terms and Conditions texts. Bank admin screens are developed to facilitate this. Bank Admin can maintain Terms and Conditions for All/ Specific Customers, through Terms and Condition Maintenance screen.

As the user lands to the maintenance page, he will see the previously maintained Terms and Conditions upon search. He can narrow the result using the available fields as filters. These are:

- ALL or Specific Party ID
- Module
- Transaction Area
- Transaction Name (Only If he selects any Specific Transaction Area)

All the applicable transactions will be listed here, and user can select any maintenances from the list, by clicking on view to see the details.

Admin can create new Terms and Conditions by clicking on “Create Terms and Conditions” button on the landing page’s info box. He will land to the creation page, where he will have to select whether he wants the maintenance for all parties or for a specific party. He will then select if he wants the text to appear for all transactions or specific ones and will have to choose one of them. Admin will get a list of transactions areas, which are high level classification. Under each Transaction area, there can be several Transactions names which are the actual transactions getting initiated at OBDX. He can select one of them, or all and have the Terms and Condition maintained for it

1.9.4 Amend Incoterms

OBDX is enhanced to have the facility to amend the exiting Incoterms as available in the Import LC or Bills under LC, so that user can change the terms, based on current circumstances, as required in the application.

1.9.5 Single Bill Settlement

OBDX has been enhanced to have a facility for a detailed Single Bill Settlement. After selecting the bill for settlement, he will have the option to see the summary of the bill which has to be settled. He will see the linked Loans and Collaterals if any to the existing Bill. He will then have to provide the amount which he wants to settle. The outstanding amount will be defaulted in the field, and user will not be allowed to enter amount more than that. However he can pay lesser amount, as partial settlements are now permitted.

Bill Settlement
Wayne Corp | 56788900

Select the mode of settlement for your Bills.

Single Bill
Detailed settlement instruction

Multiple Bill
Settle multiple bills quickly

Settlement Details

Charges and Commissions and taxes

Attachments

Lookup Bill Reference No.
Bill4829-5936

Advanced Lookup

Bill Reference Number AT31UIN173682	Maturity Date 12 Feb 2020
Exporter Name ABD Spares	Payment Type Usance
Outstanding Bill Amount USD 70,000.00	Local Currency Value GBP 28,000.00

[View Linked Loans](#) [View Collaterals](#)

Amount to settle
USD 50000
Local Currency Equivalent GBP 44500

Settle Through
 CASA Loan Partial CASA and Loan

Select Account
PQRXXXXX567

Balance : GBP 10,43452.10

Limits
Party ID: Tata Motors
Limit : Line_Bill_1

Available Limit
GBP 11,35,89,765

Utilized GBP36,00,00,000 Sanctioned GBP93,00,00,000

[View Limit Details](#)

1.9.6 Islamic Transactions

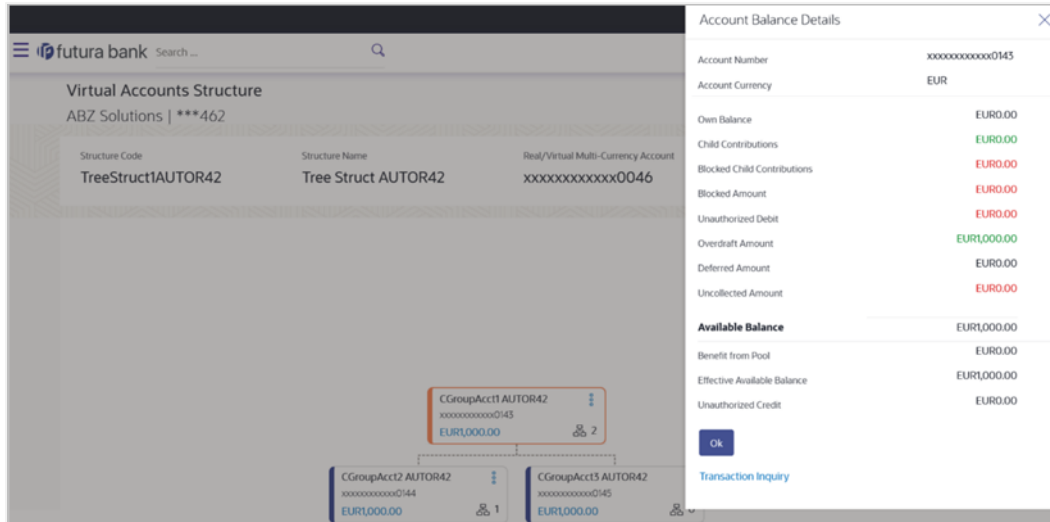
OBDX is enhanced to support Islamic Trade Finance Transactions. User would be able to initiate an Islamic Transaction if entitled. Field level changes for the applications have been done at the UI in accordance with the Sharia Laws.

1.10 Virtual Accounts Management

As part of this release, Virtual Accounts Management module has been enhanced to include the following features:

- BIC** - BIC is Bank Identifier Code that is used to identify a specific bank while making an international transaction.

This feature enables a corporate user to input and maintain BIC at Virtual Entity level. It is visible only when the Virtual Entity Type is "Corporate" and is not a mandatory field but if specified during creation, it will allow the user to view BIC details when MT/CAMT Statements are generated.
- Special Rates File upload** – As part of this release, OBDX VAM File upload functionality has been enhanced to include "Add Special Rates". Using this feature, Corporate Users will now be able to upload a bulk file to Add Special Rates for multiple virtual accounts in one go.
- Balance Overlay** – Two new components (Deferred Amount & Unallocated Amount) has been added in View balance details which will be considered to calculate the Available Balance.
 - Deferred Amount - Amount pertaining to tanked transactions while the branch EOD is in-progress
 - Uncollected Amount – Amount pertaining to future value dated credit transactions which are yet to be released



4. VAM Enablement on Mobile –

This functionality allows a corporate user to perform & view OBDX VAM transactions on the mobile screen. The following VAM transactions have been enabled on mobile device:

Dashboard –

- Virtual Entity Summary
- Position By Currency
- Balance Trends of Virtual Account
- Top 5 Virtual Account Balances
- Account and Balance
- Cash Position Overall
- Move Money

Internal Screens –

- Create Virtual Entity
- View Virtual Entity Summary
- View Virtual Entity Details
- Create Virtual Account
- View Virtual Account Summary
- View Virtual Account Details
- View Virtual Account Structure Summary
- Move Money
- Transaction Inquiry
- Pre-Generated Statement

- Adhoc Statement

Approver Screens –

- Create Virtual Accounts Structure – Tabular view
 - Edit Virtual Accounts Structure
 - Close Virtual Accounts Structure
 - Create Virtual Entity
 - Edit Virtual Entity
 - Close Virtual Entity
 - Create Virtual Account
 - Reopen Virtual Account
 - Edit Virtual Account
 - Close Virtual Account
 - File Upload - Create Virtual Account
 - File Upload - Create Virtual Accounts Structure
 - File Upload – Close Virtual Account
 - Move Money
 - Add General Rates
 - Edit General Rates
 - Add Special Rates
 - Edit Special Rates
5. Drop down change in Virtual Entity – Two existing fields in Virtual Entity - "Corporate Type & Identification Type" dropdown values are now available as part of Local Enumerations. The values should be in sync with those maintained in OBVAM. This day-one maintenance has been introduced in order to maintain consistency from front to back.

1.11 Liquidity Management

As part of this release, Liquidity Management module has been enhanced to include the following features:

- Account Structure -Tabular view - Features added in past release (21.1.3.0.0) during Structure revamp are now available in Tabular view. With this enhancement, user will be able to create, view & modify all types of structure (Sweep /Pool & Hybrid) with the revamped UI & added functionalities in tabular view.
- **Hold Account during Structure creation** - Using this feature, User can define hold duration at the node level and hold the Liquidity management action for a specific account for a specific period. In addition to the above, user can also view & modify the hold details.

Note – Available only for Sweep Structures.

- Alert for Account participating in multiple structures – New feature has been added where if a User selects an account to create a structure and that account is already a part of another structure, then for all such accounts, user is notified by an icon, allowing them to make an informed decision.

Note - This change is applicable to all kinds of structures (Sweep, Pool & Hybrid)

1.12 Group Corporate Onboarding Enhancements

1.12.1 Group Corporate Profiling

The administrator can enable or disable the transaction release facility while defining the Group Corporate Profile. If release facility flag is enabled, then the user must specify the workflow and rules for release functionality. Note: Release functionality is enabled only for corporate users.

The screenshot displays the 'Group Corporate Onboarding' interface for 'futura bank'. The user is logged in as 'Mustafa Gari' with the last login on 18 Feb 04:40 PM. The current group corporate profile is 'TATA SONS' with ID '000956'. The interface is divided into several sections:

- Bank Roles:** A list of checkboxes for roles: CorporateAdminChecker, Checker, Viewer, CorporateAdminMaker, Maker, NonCustomerChecker, NonCustomerViewer, NonCustomerMaker, Islamic_Maker, ISCHECKER, and ISVIEWER.
- Group Corporate Roles:** Includes a 'Create Custom Role' section with a 'Copy Role From' dropdown and an 'Add Role' button. Below this, several roles are listed with icons: Checker, CorporateAdminMaker, Viewer, CorporateAdminChecker, and Maker.
- Approval Currency:** A dropdown menu currently set to 'EUR'.
- Workflow Preferences:** Radio buttons for 'Corporate Level' and 'Rule Level'.
- Approval Flow:** Radio buttons for 'Sequential', 'Parallel', and 'No Approval'.
- Approval Routing Type:** Radio buttons for 'Auto' and 'Manual'.
- Release Facility:** Radio buttons for 'Enable' and 'Disable'.
- Corporate Administrator Facility:** Radio buttons for 'Enable' and 'Disable'.
- Accessible Roles for Corporate Administration:** A list of roles with 'x' icons to remove them: CorporateAdminChecker, Checker, Viewer, CorporateAdminMaker, and Maker.

At the bottom, there are 'Save' and 'Back' buttons. At the very bottom right, there are 'Next', 'Submit', 'Retain Draft', and 'Cancel' buttons.

1.12.2 Workflow Management

As part of this enhancement, the bank administrator can create Approval and Release workflows to support requirements where multiple levels of approval and one level of releaser are required in a specific sequence for a transaction/maintenance. Each workflow can be configured to have up to five levels (number of levels is configurable) of approval with a specific user or a user group configured at each level. Only one level of releaser can be configured in the workflow. If the release facility is enabled in Group Corporate Profiling, then the user or user group who will release the transaction must be selected. All the users and user groups created under the Group Corporate will be available for mapping. These workflows can be created independently and can be attached to a multiple transactions/maintenance as a part of the Approval Rule configuration.

The screenshot displays the 'Workflow Management' configuration page within the 'Group Corporate Onboarding' section of the Futura Bank system. The page is titled 'Workflow Management' and includes a 'Summary' button. The configuration fields are as follows:

- Workflow Code:** Release1
- Workflow Description:** Release1
- Workflow Type:** Radio buttons for 'Approval' and 'Release' (selected).
- Release Details:**
 - Level 1:** A dropdown menu with 'User' and 'User Group' options.
 - Please Select:** A button to open the selection menu.
 - Select User:** A button to confirm the selection.

A 'Save' button is located at the bottom left. On the right side, there is a 'Workflow Management' informational box with the following text:

Workflow Management

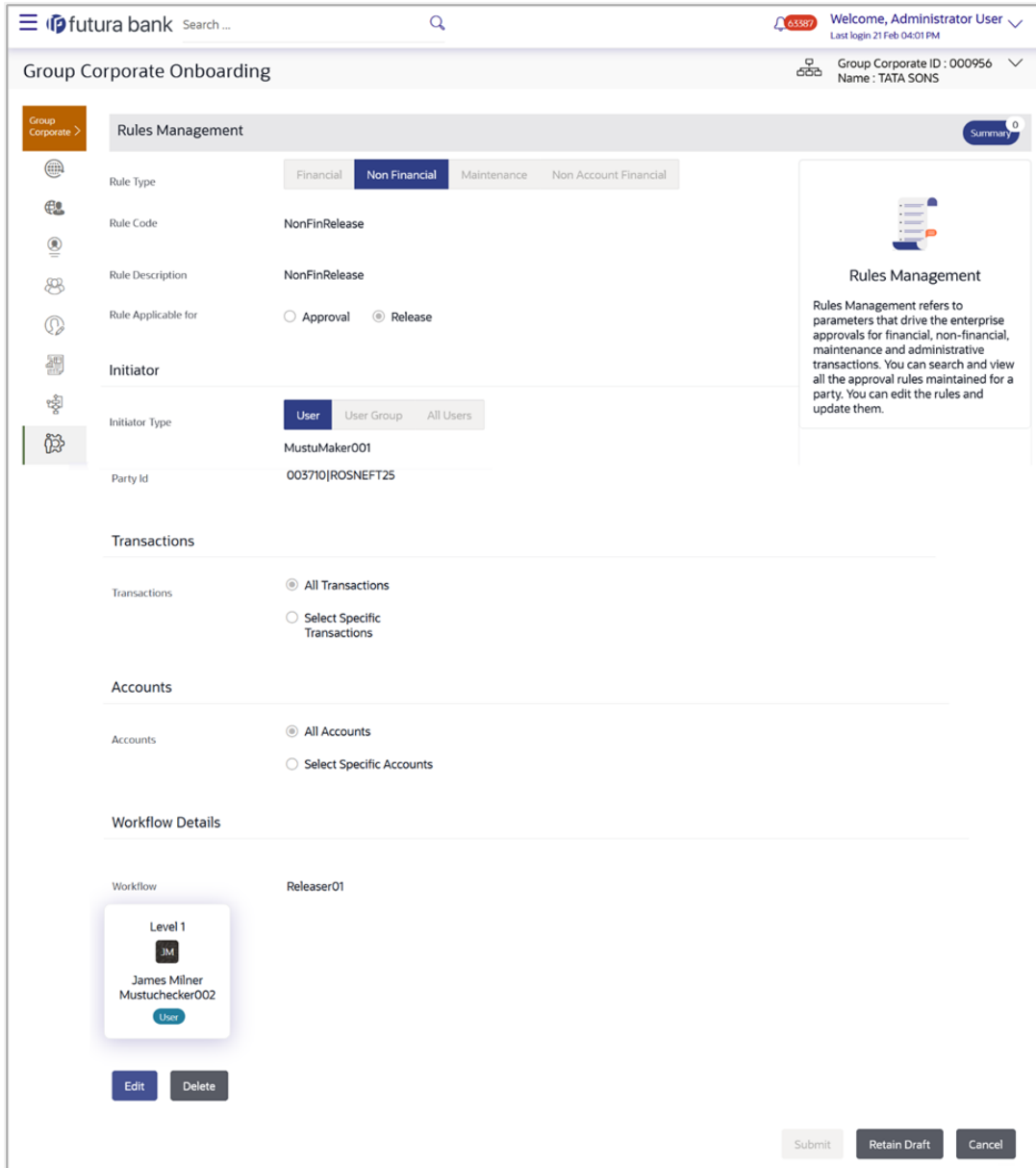
You can now create workflows with multiple levels of approvals. Each workflow can be configured to have up to five levels of approval with a specific user or a user group configured at each level.

Workflows can be created independently and can be attached to a specific transaction/maintenance as part of the approval rule configuration. Ensure to maintain necessary users groups before you proceed.

At the bottom right, there are four buttons: 'Next', 'Submit', 'Retain Draft', and 'Cancel'.

1.12.3 Approval Rules

A rule can be defined for multiple or all transactions and accounts within a specific Party ID. Once the user selects the Party ID, the accounts within the same are listed for selection. If release facility is enabled in Group Corporate Profiling, then user can set up the release rule only for those transactions for which the release functionality is required. Rules specific to release can be configured for a combination of initiator type (user, user group), transactions and accounts. A release workflow can be attached for a release rule. All the transactions as per the specified rule, will be sent for release to the configured users/user groups post successfully approved at all levels. Note: If no rule is configured for a combination of values, then it will be considered as 'no release required'.



1.12.4 Approvals Dashboard Enhancements

As a part of this release, the below dashboards are introduced:

- Pending for Approval
- Pending for Release
- Re-route and Prioritize

1.12.4.1 Pending for Approval

A new dashboard is available for an Approver to view all the transactions pending approval. The below counts can be seen upfront by the approver:

- All transactions pending approval across modules

- Financial and non-financial transactions pending approval
- Urgent transactions (prioritized and in grace period) pending approval

Within the financial and non-financial tables, count of transactions (along with urgent transaction) pending approval within specific modules are visible. A drill down is available to view the transaction details. A specific transaction can be searched across module as well as within a module by providing the exact reference number. Transactions pending approval can be searched using filters like Transaction Name, Initiation Date Range, Initiated By, Urgency etc. User will have an option to select a specific transaction, all transactions listed on that page or all transactions across pages of the selected module and approve/reject with comments, if any. A transaction can be locked as well as unlocked.

1.12.4.2 Pending for Release

A new dashboard is available for a Releaser to view all the transactions pending release. The below counts can be seen upfront by the releaser:

- All transactions pending release across modules
- Financial and non-financial transactions pending release
- Urgent transactions (prioritized and in grace period) pending release

Within the financial and non-financial tables, count of transactions (along with urgent transaction) pending release within specific modules are visible. A drill down is available to view the transaction details. A specific transaction can be searched across module as well as within a module by providing the exact reference number. Transactions pending release can be searched using filters like Transaction Name, Initiation Date Range, Initiated By, Urgency (Prioritized, In-Grace Period) etc. User will have an option to select specific transaction, all transactions listed on that page or all transactions across pages of the selected module and release or reject with comments, if any. The approval and release must happen within the specified grace period. If the transaction is moved out of grace period, then it will not be visible in pending for release but can be seen in activity log. The necessary alerts are sent to users upon transaction release. The release operation details are also displayed in the transaction journey.

1.12.4.3 Re-route and Prioritize

A new dashboard is available for a user to view all the transactions pending approval. The below counts can be seen upfront by the approver:

- All transactions pending approval across modules
- Financial and non-financial transactions pending approval
- Urgent transactions (prioritized and in grace period) pending approval

Within the financial and non-financial tables, count of transactions (along with urgent transaction) pending approval within specific modules are visible. A drill down is available to view the transaction details. For a transaction pending approval, two options are available:

- Re-route Approval Workflow
- Indicate transaction as High Priority

A transaction can be re-routed for approval by selecting an approval rule from a list of resolved workflows. Details like rule type (sequential/non-sequential), users in user groups, rule amount range can be seen for each resolved rule. Before re-routing, the user can view the current journey of the transaction as well. The selected workflow will start from level 1 for approval. A transaction can be prioritized and de-prioritized by the user. The administrator can set up if approval is required or not for re-routing and prioritization action. Re-routing action is displayed in the transaction journey of the re-routed transaction. The necessary alerts are sent to the respective users upon re-routing and prioritization. Note: The limits of the approvers who had already approved the transaction will be reversed upon re-routing the transaction.

1.13 Originations

The following describes the new features introduced as well as the enhancements made in this release:

1.13.1 Wallet Originations

Applicants, both prospects as well as existing customers, can apply for digital wallets through the Originations module. In similar lines to Insta Current or Savings Account applications, the applicant will be required to provide personal information, specify wallet preferences (if configured) and upload supporting documents in the wallet application form. ID verification in the form of video KYC, Selfie capture or National ID, depending on which KYC method is configured, will also be part of the application form. Applicants can also opt to fund their wallets as part of the application form submission process. Once submitted, details of the application will be available in the application tracker.

1.13.2 Enhanced Address Capture Feature

As part of this release, the address capture feature in the application forms of the originations module, has been enhanced. The applicant will be able to enter address in a prompt enabled input field. This is supported through google integration. As the applicant enters the address, the addresses matching the values entered will be listed and the user can select the desired address. Alternately the applicant can also enter the address line by line by selecting the provided option, and can also select the desired address on the map. This enhancement has been made across all product applications and in all sections of the application form wherever address is captured.

1.13.3 Application Initiation

As part of this release, the Retail Originations module of OBDX has been integrated with Oracle Banking Retail Process Management (RPM) to support the origination of the following:

- Savings Account Applications
- Checking Account Applications
- Auto Loan Applications
- Unsecured Personal Loan Applications
- Bundled Product Applications

The application process has been significantly simplified and made customer friendly.

Note – Only single application is supported. Applicants will not be able to apply for any products jointly through the digital banking channel.

While browsing for products to apply, the applicant can compare products within a category so as to identify a product that best suits his needs. The product listing page has also been designed in a manner that enables banks to cross sell products across different categories.

The system is able to harness OCR capabilities using hook points used to integrate with third party adapters. This feature enables the system to prefill certain fields of the Personal Information section from data fetched from the applicant's driver's license. Note - Currently, only driver's license of USA is supported for OCR. Other documents can be used to support OCR through the use of extensibility hooks.

Alternately, the system also supports fetching information from national IDs. The user is able to specify the type of ID and enter the corresponding ID number in the provided field. Through integration with local service providers, the system is able to prefill fields in the personal information section by fetching the information as defined in the provided ID number.

In case of an existing customer application, the system is able to fetch the applicant's primary information from the host system once the customer provides his online banking login credentials.

The prospect applicant is required to verify his mobile number in order to fill out the application form. Once the applicant enters his mobile number, an OTP is generated and sent by OBDX to this number. If the applicant enters the correct OTP in the provided field, the user's mobile number is registered with the system. Any application that is saved or submitted can then be tracked through this mobile number.

A QR code scan feature also enables users to continue applications on other devices by scanning the QR code available at every section of the application form. Hence, if an application has been started on a desktop or tablet, the applicant can opt to continue the same application by scanning the provided QR code on another device so as to retrieve the application on that particular device.

OBDX has also integrated with Google Maps to enhance the address capture experience of the applicant while filling out the application form. The applicant is able to mark his address on the map directly to have the address fields pre-populated or is even able to type out the address to have the system mark the address on the map.

Before submitting the application form, the applicant is required to accept terms and conditions and can also provide his digital signature at this stage. When applying from a touchscreen device, the applicant is provided with the additional option of manually adding a digital signature in addition to the option of uploading a document that contains the applicant's signature.

In addition to submitting applications for individual products, applicants can also apply for multiple products at once. In order to do so, the applicant must select the bundled application option on the bank portal page.

Bundled Products – Products Selection

The applicant can pick and choose the products across all the product categories that are to be part of the bundle. The resulting application form will contain all the sections that must be entered in order to apply for the selected products. Sections that are common for all products, such as personal information, or employment and financial information for loans will be listed only once. The applicant will be able to view the terms and conditions for each product in the bundle. On having submitted the application, the reference number for the bundled application will be displayed to the applicant. The applicant will be able to track the status of each product against this reference number.

1.13.4 Application Tracker

Once the application is submitted, the applicant can track the application through the application tracker. Prospect customers can access the application tracker by entering their registered mobile number and subsequent OTP. Existing online banking customers can also opt to login by providing their online banking login credentials. In addition to tracking the status of submitted applications, the applicants can retrieve applications that have been saved as drafts.

Applicants will be able to track applications initiated (including those applications that are in draft status) from different banking channels. The application tracker landing page will list down applications under three main categories – Submitted, Saved and Processed.

Application Tracker – Listing Page

Submitted Applications – This section will list down all the applications that have been submitted for processing to the bank and which are not yet completely processed.

Saved Applications – This section will list down all the applications that are in draft.

Processed Applications – This section will list down all the applications that have been processed successfully (account opened or loan sanctioned) or that have been rejected by the bank. This section will also list all the applications that have been cancelled by the applicant.

Note: Only those applications that have been submitted or saved over the past three months will be listed on this page.

The applicant can select any application card to view additional details of the application or in the case of saved applications to continue filling out the application form. In both cases, (submitted and saved applications) the applicant can cancel the application.

1.14 Retail Re-UX

The following screens have been enhanced in keeping with the requirement to enhance the user experience of all OBDX screens:

- ATM & Branch Locator
- Goal Calculator & Create a Goal screens
- Wallet Servicing – Wallet registration screens have been removed as this feature is now supported through the originations module. A separate menu option specifically for Wallet transactions and enquiry screens has been created. Users can now perform the following actions from the 'Futura Wallet' hamburger menu option:
 - Recharge the wallet
 - View fund transfer requests made from other wallet users towards their wallet and also view requests made to other wallets.
 - Navigate to the funds transfers screen from which the user can select his/her wallet to transfer funds to other wallets or accounts.
 - Navigate to the bill payments screen from which the user can select his/her wallet to pay bills.
 - View transactions undertaken using the wallet
 - View wallet details

- Bill Payments screens – The following screens under the Bill Payments module have been enhanced in this release:
 - Billers
 - Add a Biller
 - Quick Bill Pay
 - Quick Recharge
- Account Summary – Retail banking users can now view the summary of all their current and savings accounts, term deposits, recurring deposits and loans & finances.
- Term Deposits Widget
- Nominations
- Debit Card Block/Unblock

2. BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
1	12605	21.1.4.0.0	32296832	ISSUE IN THE ERROR REPORT FOR CUSTOMIZED BULK UPLOAD TRANSACTION.
2	12605	21.1.4.0.0	32438951	CHEQUE BOOK REQUEST FAILS DUE TO UNAVAILABILITY OF CHEQUE BOOK TYPE
3	12605	21.1.4.0.0	32860335	ADMIN MAILER STYLING INVALID MESSAGE BODY
4	12605	21.1.4.0.0	33089017	ADD CHECKSUM IN MERCHANT PAYMENT RESPONSE
5	12605	21.1.4.0.0	33295783	RULE MANAGEMENT : 502 PROXY ERROR
6	12605	21.1.4.0.0	33488794	AMOUNT COLUMN DOES NOT SHOW THE DECIMAL PLACES IN PDF FOR 0 BALANCE
7	12605	21.1.4.0.0	33491313	FTP TO OBPM SERVER FAILING WITH EXCEPTION JAVAX.NET.SSL.SSLEXCEPTION: UNRECOGNIZED SSL MESSAGE, PLAINTEXT CONNECTION?
8	12605	21.1.4.0.0	33545945	MOBILE ANDROID- SESSION TIMEOUT SCREEN ISSUE
9	12605	21.1.4.0.0	33274245	FLEXCUBE DATE IS USED FOR CALCULATING MAX APPROVAL DATE FOR PAYMENTS
10	12605	21.1.4.0.0	31862981	SERVICE REQUEST EMAIL NOTIFICATION SHOWS DTO CONTENT INSTEAD OF REF NO & NAME.
11	12605	21.1.4.0.0	33468449	NO VALIDATION IN VAM BULK FILE UPLOAD VIRTUAL ACCOUNT FEED
12	12605	21.1.4.0.0	33559766	SPANISH LANGUAGE NOT GETTING REFLECTED FOR FEW LABELS
13	12605	21.1.4.0.0	33525728	CHARGES FOR PAYMENTS MISSING ON DOMESTIC AND INTERNATIONAL PAYMENT SCREENS
14	12605	21.1.4.0.0	33598956	THE SPANISH WARNING/ERROR MESSAGE IS COMING IN THE ENGLISH LANGUAGE AT THE PAYMENTS AND TRANSFERS PAGE THOUGH STORE IN THE DATABASE AS SPANISH.
15	12605	21.1.4.0.0	33643508	DATA DICTIONARY FIELDS FROM HOST NOT PRESENT IN OBDX OUTWARD REMITTANCE RESPONSE
16	12605	21.1.4.0.0	33571749	LM EXECUTION : CONFIRMATION MESSAGE CHANGE REQUIRED
17	12605	21.1.4.0.0	33584386	ADD BILLER APPROVER PAGE BLANK

Sr. No	Product Name	Version	Bug ID	Bug Description
18	12605	21.1.4.0.0	33604751	EUREKA CONFIGURATION, OBRH CONSUMER JSON CHANGE REQUIRED
19	12605	21.1.4.0.0	33614797	OBDX - OBVAM : ACCOUNT PURPOSE FIELD ISSUE
20	12605	21.1.4.0.0	33623602	BILLER ONBOARDING LOV IS NOT PRESENT UNDER BILLER SPECIFICATION FIELD
21	12605	21.1.4.0.0	33623719	PDF DOWNLOAD OF SUMMARY ON LC VIEW SCREEN IS FAILING
22	12605	21.1.4.0.0	33624801	ACTIVITY LOG -REJECTED STATUS DIFFERENTIATION REQUIRED
23	12605	21.1.4.0.0	33637466	ERROR "SYSTEM CANNOT PROCESS.." ON VIEW BANK GUARANTEE AMENDMENT SCREEN
24	12605	21.1.4.0.0	33639110	OBDX 21.1.3.0.0 - DECEMBER ENHANCEMENTS
25	12605	21.1.4.0.0	33650157	USER IS NOT ABLE TO SEE TRANSACTION JOURNEY
26	12605	21.1.4.0.0	33653198	CIT-6061 TEXTUAL CHANGE REQUIRED ON PASSWORD CHANGE SUCCESS PAGE
27	12605	21.1.4.0.0	33654613	PARTY PREFERENCE API SENDING TIMED OUT/PROXY ERROR EXCEPTION.
28	12605	21.1.4.0.0	33654699	PARTY PREFERENCES INCORRECT ERROR MESSAGE IS DISPLAYED FOR INCORRECT ACC NO.
29	12605	21.1.4.0.0	33657297	ERROR MESSAGE IS DISPLAYED WHEN USER ENTER REFERENCE NUMBER TO FILTER APPROVAL P
30	12605	21.1.4.0.0	33657759	REFERENCE NUMBER IS NOT GENERATED FOR SUCCESSFUL BILL PAYMENT TRANSACTION.
31	12605	21.1.4.0.0	33664333	USER IS NOT ABLE TO FILTER PENDING TRANSACTION BY ENTERING NAME IN "INITIATED
32	12605	21.1.4.0.0	33611012	[MAINRELEASE 33586127 SUVSINGH] CORRECT ERROR MESSAGES IN OBDX WITH RESPECT TO VAM AND LM FUNCTIONS
33	12605	21.1.4.0.0	33620024	[INNOVATION 33611741 DEEPVISH] EXTENSIBILITY QUERY FOR LM STRUCTURE
34	12605	21.1.4.0.0	33605629	TRADE SNAPSHOT WIDGET- AMOUNT IS DISPLAYED WITHOUT COMMA AND CURRENCY IDENTIFIER
35	12605	21.1.4.0.0	33667479	MULTIPLE ISSUES IN VALIDATION OF UPLOADED FILE IN OBDX FOR VIRTUAL ACCOUNTS

Sr. No	Product Name	Version	Bug ID	Bug Description
36	12605	21.1.4.0.0	33667504	MULTIENTITY SUPPORT REQUIRED FOR OBTFPM , OBLM AND OBVAM THROUGH OBRH
37	12605	21.1.4.0.0	33688439	BANKGUARANTEECLAIM LODGE CLAIM NOT WORKING
38	12605	21.1.4.0.0	33696797	MULTIPLE COMPONENTS ARE IMPACTED IF CHANGE ONE
39	12605	21.1.4.0.0	33701029	REQUIRES FIX FOR THE BUG 33657879 ON 21.1.3.0.0
40	12605	21.1.4.0.0	33708735	GROUP CORPORATE ONBOARDING PARTY SEARCH 21.1.3.0.0
41	12605	21.1.4.0.0	33713884	ACTIVITY LOG COUNT INCREASES FOR BOTH
42	12605	21.1.4.0.0	33688673	[MAINRELEASE 33673015] PLAY STORE REJECT APK IN REVIEW WITH ENSAFE ENCRYPTION AND INTENT REDIRECTION
43	12605	21.1.4.0.0	33688676	[INNOVATION 33657246 DEEPVISH] EXTENSIBILITY QUERY FOR LM STRUCTURE
44	12605	21.1.4.0.0	33689443	[INNOVATION 33672742] PDF DOWNLOAD OF SWIFT MESSAGE INSIDE LC CONTRACT IS NOT WORKING
45	12605	21.1.4.0.0	33698797	[INNOVATION 33675115] INCORRECT MESSAGE ON CONFIRMATION SCREEN OF FAILED TRANSACTION
46	12605	21.1.4.0.0	33689850	[INNOVATION 33488794] AMOUNT COLUMN DOES NOT SHOW THE DECIMAL PLACES IN PDF FOR 0 BALANCE
47	12605	21.1.4.0.0	33706911	[FORWARDPORT 33698762 RITKKUMA] ISSUE WHILE CUSTOMIZING E-RECEIPT FOR BULK - EXTENDING VOIDUPLOADSERVICEEXT FOR THE METHOD POSTREADRECORD CALLS EXTENSION.PREREADRECORD METHOD
48	12605	21.1.4.0.0	33707068	[FORWARDPORT 32923076 NKARANGU] RD FUNCTIONS STILL GETTING CALLED EVEN AFTER DISABLING RD FROM SYSTEM CONFIG
49	12605	21.1.4.0.0	33707112	[FORWARDPORT 32419613 NKARANGU] INCORRECT ACCRUED INTEREST ON TD DETAILS SCREEN
50	12605	21.1.4.0.0	33717367	[INNOVATION 33559739] UI BUILD ISSUE 21.1.2.0.0
51	12605	21.1.4.0.0	33720295	OBTFPM: SIT :IMPORT LC AMENDMENT INITIATION FROM OBDX, INCORRECT VALUES CAPTURED IN OBTFPM
52	12605	21.1.4.0.0	33720656	UNABLE TO MAPPED THE SAME PARTY (PRESENT IN UAE & EG ENTITY) TO GCIF

Sr. No	Product Name	Version	Bug ID	Bug Description
53	12605	21.1.4.0.0	33721838	ADMIN FILE IDENTIFIER MAINTENANCE 21.1.3.0.0
54	12605	21.1.4.0.0	33733017	ADMIN APPROVER PAYEE AND BILLER TAB LIST OF PENDING APPROVAL TRANSACTIONS
55	12605	21.1.4.0.0	33733210	GCIF USER CREATION - CRITICAL DATA CONSTRAINTS ISSUE
56	12605	21.1.4.0.0	33736951	APPROACH DOCUMENT - FILE MAPPER MISSING IN CORP ADMIN
57	12605	21.1.4.0.0	33737004	GCIF - USER ID IS INVALID - OFFSHORE ITR - PS 21.1.3.0.0
58	12605	21.1.4.0.0	33739882	OBDX21.1.3.0.0 TD DETAIL LOADING FAILS
59	12605	21.1.4.0.0	33746311	UNABLE TO EDIT EMAIL CONFIGURATION
60	12605	21.1.4.0.0	33747626	BUSINESS VALIDATION IS FAILING WHILE INITIATING THE COLLECTION IN QPS 19.1.0.10.0
61	12605	21.1.4.0.0	33748226	GROUP CORPORATE ONBOARDING MULTIPLE ISSUES.
62	12605	21.1.4.0.0	33748486	REQUIRES FIX FOR THE BUG 33650157 ON 21.1.3.0.0
63	12605	21.1.4.0.0	33752232	REPORT GENERATION IN ADMIN LOGO IS NOT GETTING DISPLAYED ON GENERATED REPORT
64	12605	21.1.4.0.0	33758573	SESSION SUMMARY - VIEW MORE FOR ANY TRANSACTION - FAILS WITH HTTP 404 NOT FOUND
65	12605	21.1.4.0.0	33758884	CORPORATE CALCULATOR NOT WORKING CORRECTLY.
66	12605	21.1.4.0.0	33759939	APPROVAL ENHANCEMENTS
67	12605	21.1.4.0.0	33760415	UNABLE TO DELETE BENEFICIARY DUE TO NO SCROLL ON OTP SCREEN
68	12605	21.1.4.0.0	33771149	IN BALANCE TREND FOR VIRTUAL ACCOUNT WIDGET ACCOUNTS IN DROP DOWN NOT VISIBLE
69	12605	21.1.4.0.0	33771986	OBDX-21.1.3.0: ACCOUNT TRANSACTION SETUP IS NOT AVAILABLE FOR HELPDE
70	12605	21.1.4.0.0	33772046	[MAINRELEASE 33744104] "CHECKER" ROLE FROM TOP MENU , POST SELECTION NAME CHANGES TO "APPROVER"
71	12605	21.1.4.0.0	33777282	USER REPORT MAPPING GCIF OFFSHORE ITR PS 21.1.3

Sr. No	Product Name	Version	Bug ID	Bug Description
72	12605	21.1.4.0.0	33777397	OBDX 21.1.3.0.0 GCIF USER CREATION LIMIT ISSUE
73	12605	21.1.4.0.0	33782776	THE MANUAL ALLOCATION SCREEN AT OBDX DOES NOT DISPLAY THE PAYMENTS
74	12605	21.1.4.0.0	33783498	[INNOVATION 33748486] REQUIRES FIX FOR THE BUG 33650157 ON 21.1.3.0.0
75	12605	21.1.4.0.0	33784410	REF BUG 33760415 AUTO FOCUS ON OTP SCREEN NOT AVAILABLE IN BENEFICIARY DELETION SCREEN
76	12605	21.1.4.0.0	33788274	UNABLE TO UPLOAD IOS APP ON TEST FLIGHT
77	12605	21.1.4.0.0	33789152	VIEW CLOSURE DETAILS" LINK ON CLOSE VAM ACCOUNT CONFIRMATION PAGE DOES NOT WORK
78	12605	21.1.4.0.0	33793808	REPORT GENERATION FAILED : PARTY WISE APPROVAL RULES REPORT
79	12605	21.1.4.0.0	33799527	[INNOVATION 33773033] SIT2-OBDX-21.1.2.0.0: DASHBOARD TEMPLATE VIEW NOT AVAILABLE
80	12605	21.1.4.0.0	33800538	SUPPORT FOR INCOMING PAYMENT INQUIRIES FOR (WITHIN BANK & WITHIN CUSTOMER'S ACCOUNT)
81	12605	21.1.4.0.0	33802135	ERROR MESSAGES IN OBDX WITH RESPECT TO VAM AND LM FUNCTIONS PART 2
82	12605	21.1.4.0.0	33803243	2FA- PUSH NOTIFICATION IS NOT WORKING IN PATCHSET 21.1.0.2.1
83	12605	21.1.4.0.0	33803357	OBDX-21.1.3.0.0 : EXTENSIBILITY HOOK FOR ENUMERATION
84	12605	21.1.4.0.0	33804726	TD VIEW STATEMENT ACCOUNTS ARE NOT GETTING LOADED ON LOADING OF SCREEN.
85	12605	21.1.4.0.0	33810121	FILE IDENTIFIER MAINTENANCE NOT SUPPORTING CUSTOM DOMAIN FOR EDIT OPERATION.
86	12605	21.1.4.0.0	33810418	ITR OBDX 21.1.3.0.0 TEXT OVERLAPPING ISSUE ON ACTIVITY LOG SECTION
87	12605	21.1.4.0.0	33810825	UNABLE TO SUBMIT THE DOCUMENTS AS PART OF OUTWARD COLLECTION SCREEN
88	12605	21.1.4.0.0	33813772	SWIFT CODE LOOKUP ISSUE UPPERCASE SWIFT CODE NOT WORKING AS EXPECTED
89	12605	21.1.4.0.0	33814742	CMS EXECUTE GENERIC RULE SET TO Y WHEN CREATING RECONCILIATION RULE

Sr. No	Product Name	Version	Bug ID	Bug Description
90	12605	21.1.4.0.0	33814894	OBDX 21.1.3.0.0 REPORT GENERATION DROPDOWN ISSUE WITH CHANGE IN ENTITY
91	12605	21.1.4.0.0	33817636	ISSUE WITH ONBOARDING GROUP CORPORATE
92	12605	21.1.4.0.0	33819100	INCONSISTENT BEHAVIOR WHEN 'ADMIN' APPROVES THE USER CREATION TRANSACTION
93	12605	21.1.4.0.0	33819871	ERROR - 'ACCESS DENIED' ON OPENING THE 'UPLOADED FILES INQUIRY' SCREEN
94	12605	21.1.4.0.0	33820376	DESCRIPTION OF VIRTUAL ACCOUNT NAME TOOLTIP IS INCORRECT IN THE VAM CREATION SCN
95	12605	21.1.4.0.0	33820557	ADHOC INTERNATIONAL PAYMENT PAGE, SYSTEM IS NOT ALLOWING CITIES WITH SPACE
96	12605	21.1.4.0.0	33825081	OBDX 21.1.3.0.0 PARTY USER WISE FILE IDENTIFIERS MAPPING REPORT PDF ISSUE
97	12605	21.1.4.0.0	33827029	OBDX 21.1.3.0.0:- MULTI ENTITY PARTY ACCOUNT ACCESS THROWING ERROR
98	12605	21.1.4.0.0	33829009	ALIGNMENT ISSUE ON USER ONBOARDING REVIEW SCREEN
99	12605	21.1.4.0.0	33829270	ISSUE ON GCIF USER ACCOUNT ACCESS SCREEN
100	12605	21.1.4.0.0	33830354	21.1.3.0.0 USER MANAGEMENT-SELECTED TOUCH POINTS ARE NOT VISIBLE FOR ADMIN USER
101	12605	21.1.4.0.0	33830466	USER MANAGEMENT :USER TOUCH POINT FOR ACCESSIBLE ENTITY SHOULD BE MANDATORY IN CREATE/EDIT USER
102	12605	21.1.4.0.0	33833121	21.1.3.0.0 USER ACCOUNT MAPPING NOT LISTING DOWN TRANSACTIONS UNDER TXN GROUP
103	12605	21.1.4.0.0	33838835	[INNOVATION 33814942] SIT2:OBTFPM-OBDX:14.5.2.0.0.0:TRADE_LC_CHARGES_SIMULATION IS FAILING
104	12605	21.1.4.0.0	33839007	[INNOVATION 33810418] ITR OBDX 21.1.3.0.0 TEXT OVERLAPPING ISSUE ON ACTIVITY LOG SECTION
105	12605	21.1.4.0.0	33839068	LC AMENDMENT PORT AND PLACE IN SHIPMENT DETAILS IS DISPLAYED AS MODIFIED.
106	12605	21.1.4.0.0	33839643	[INNOVATION 33763038] HEADER VALUES NOT APPLIED PROPERLY MANAGE BRAND 21.1.3.0.0
107	12605	21.1.4.0.0	33840477	UNABLE TO UPLOAD FILE SIZE MORE THAN 2MB

Sr. No	Product Name	Version	Bug ID	Bug Description
108	12605	21.1.4.0.0	33843303	[INNOVATION 33779126 ANAVPAT] ITR OBDX 21.1.3.0.0 MULTIPLE TRANSFER PAYEE DROPDOWN
109	12605	21.1.4.0.0	33845274	OBDX21.1.2.0.0 SYSTEM IS ACCEPTING SPACE WHILE CHANGING PASSWORD
110	12605	21.1.4.0.0	33848541	ROLE TRANSACTION MAPPING SCREEN SHOWING ERROR AFTER APPLY PATCHSET 18.3.8.0
111	12605	21.1.4.0.0	33849647	CURRENCY NOT AVAILABLE IN LC AMOUNT
112	12605	21.1.4.0.0	33854058	[INNOVATION 33840438] OBDX21.1.2.0.0 PREVIOUS VALUE IN NOT DISPLAYING IN COMPARE EXISTING VALUE
113	12605	21.1.4.0.0	33854060	[INNOVATION 33839068] LC AMENDMENT PORT AND PLACE IN SHIPMENT DETAILS IS DISPLAYED AS MODIFIED.
114	12605	21.1.4.0.0	33859212	21.1.3 INVOICE UPLOAD IS GIVING HANDOFF ERROR
115	12605	21.1.4.0.0	33861033	PRIVATE PAYEE DELETE/MODIFY TRANSACTIONS CANNOT BE APPROVED BY APPROVER
116	12605	21.1.4.0.0	33863797	21.1.2.0.0 TRADE VIEW IMPORT LC ADDITIONAL CONDITIONS ARE NOT DISPLAYED
117	12605	21.1.4.0.0	33863948	21.1.3 INVOICE EDIT PERSISTENT EXCEPTION
118	12605	21.1.4.0.0	33883896	[INNOVATION 33829232] FROM CONFIRMATION PAGE CLICK LOGOUT SYSTEM GIVE ACCESS DENIED ERROR
119	12605	21.1.4.0.0	33893566	[INNOVATION 33858704] ERROR IN SEARCHING THE MAPPING BRAND TRANSACTION

3. QUALIFICATIONS

Sr. No.	Oracle Banking Digital Experience Modules	Host Integration*	Version
1	Oracle Banking Digital Experience Originations	Oracle FLEXCUBE Onboarding	14.5.0.0.0
2	Oracle Banking Digital Experience Retail Servicing	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking Oracle Banking Payments	11.10.0.0.0 14.5.0.0.0 14.4.0.0.3
3	Oracle Banking Digital Experience Corporate Servicing	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking Oracle Banking Payments	11.10.0.0.0 14.5.0.0.0 14.4.0.0.3
4	Oracle Banking Digital Experience SMS Banking	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.5.0.0.0
5	Oracle Banking Digital Experience Retail Peer to Peer Payment	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking Oracle Banking Payments	11.10.0.0.0 14.5.0.0.0 14.4.0.0.3
6	Oracle Banking Digital Experience Merchant Payments	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.5.0.0.0
7	Oracle Banking Digital Experience Customer Financial Insights	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.5.0.0.0
8	Oracle Banking Digital Experience Corporate Trade Finance	Oracle Banking Trade Finance	14.5.0.0.0

Sr. No.	Oracle Banking Digital Experience Modules	Host Integration*	Version
		Oracle Banking Trade Finance Process Management	14.5.0.0.0
9	Oracle Banking Digital Experience Wallets	Oracle FLEXCUBE Universal Banking Oracle Banking Payments	14.5.0.0.0 14.4.0.0.3
10	Oracle Banking Digital Experience Corporate Virtual Account Management	Oracle Banking Virtual Account Management	14.5.3.0.0
11	Oracle Banking Digital Experience Corporate Liquidity Management	Oracle Banking Liquidity Management	14.5.3.0.0
12	Oracle Banking Digital Experience Corporate Supply Chain Finance and Cash Management	Oracle Banking Supply Chain Finance Oracle Banking Cash Management	14.5.0.0.0 14.5.0.0.0

* Refer the 'Transaction Host Integration Matrix' section available in module specific user manuals to view transaction level integration details.

4. BROWSER SUPPORT

This chapter lists the qualification of the Oracle Banking Digital Experience Patchset 21.1.4.0.0 release with various browsers:

* Support on the Android operating system is limited to Chrome for Android.

Please refer the following link to view the complete browser support policy:

<http://www.oracle.com/technetwork/indexes/products/browser-policy-2859268.html>

5. LANGUAGE SUPPORT

The Oracle Banking Digital Experience Patchset 21.1.4.0.0 release offers the following language support:

- Out of box translation is supported in English, Arabic, French, Simplified Chinese, and Spanish and Portuguese languages.
- Field validations are currently supported in English. To enable the field validations in other languages, refer **Oracle Banking Digital Experience Taxonomy Validation Guide**.

6. KNOWN ISSUES AND LIMITATIONS

This chapter covers the known anomalies and limitations of the Oracle Banking Digital Experience Patchset 21.1.4.0.0 release.

6.1 Oracle Banking Digital Experience Known Issues

NA

6.2 Oracle Banking Digital Experience Limitations

NA

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