WebLogic Server Configuration Checklist
Oracle Banking Payments
Release 14.5.3.0.0
[April] [2022]



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1. Introduction

1.1 AboutThisManual

This document briefs the list of checklists to validate WebLogic Server Configuration, to make it compatible to Oracle Banking Payments 14.5.

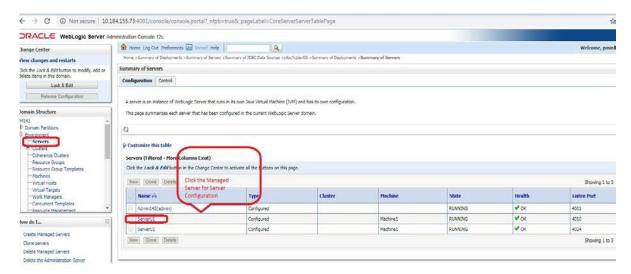


2. WebLogic Server Configuration

2.1 <u>ChecklisttoValidateWebLogicServerConfiguration</u>

Below are the list of steps to validate WebLogic Server Configuration post successful installation of Oracle Banking Payments:

- 1. Identify the Managed Server in which the Application EAR is deployed
 - a. Login to the WebLogic Console
 - b. Navigate to Environment --> Servers
 - c. From the List of Servers, locate and click on the Managed Server in which the Application EAR is deployed



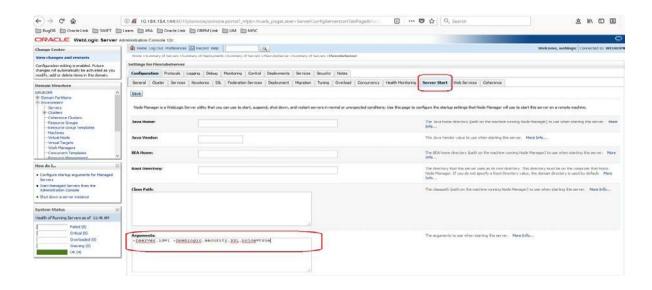
- 2. Verifying Arguments for Reference Number Generation
 - a. After clicking the Managed Server, navigate to 'Server Start' tab under the 'Configuration Tab'
 - b. Verify the Arguments as shown below

-Dserver.id=1 -Dweblogic.security.SSL.nojce=true

Note

Parameter '-Dserver.id=1' is required for the Reference Number Generation in Oracle Banking Payments Transaction screens. If not set, Oracle Banking Payments Transaction screens on launch will report Error on click of NEW

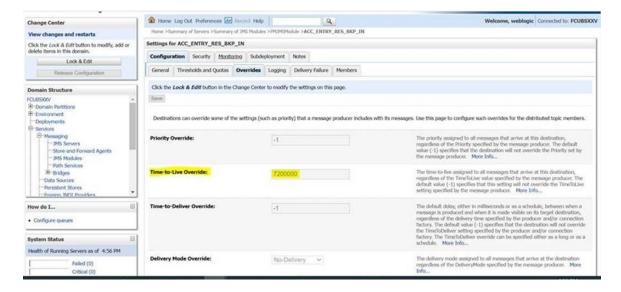




3. Time-to-Live Override value for ACC_ENTRY_RES_BKP_IN queue

ACC_ENTRY_RES_BKP_IN hold all the JMS responses from FCUBS such as ECA, EAC, Accounting etc. Hence message should be available on queue for longer period for MDB to read and process before it move to Error ACC_ENTRY_RES_BKP_IN_E queue.

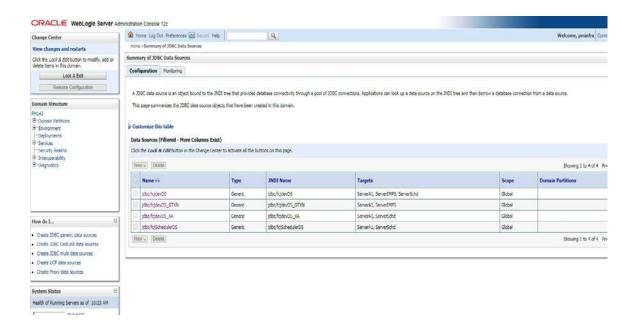
To achieve this, there is an increase "Time-to-Live Override" property value of ACC_ENTRY_RES_BKP_IN to 7200000 (2 Hours approx.) as per below screenshot. This property available in Override tab of ACC_ENTRY_RES_BKP_IN queue.



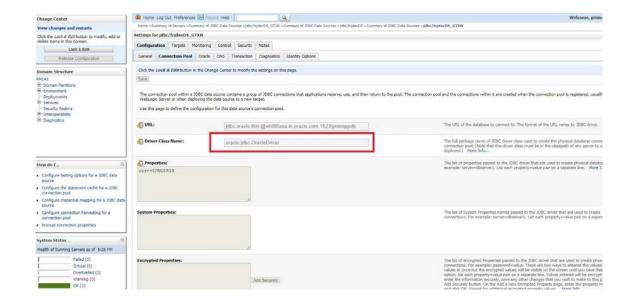


- 4. Data Source Setup Verification
 - a. Navigate to the Data Sources Configuration
 - b. Below Data Sources must be mapped in the Data Sources Configuration
 - i. Jdbc/fcjdevDS
 - ii. Jdbc/fcjdevDS_GTXN
 - iii. Jdbc/fcjdevDS_XA
 - iv. Jdbc/fcjSchedulerDS



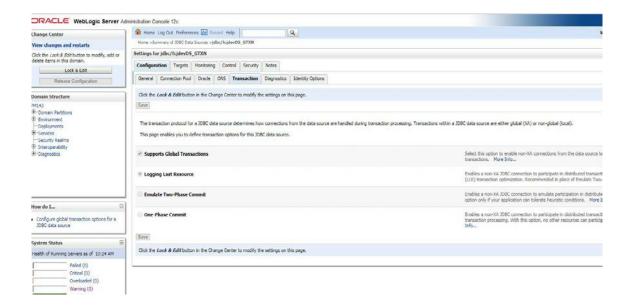


- Below listed Data Sources must be configured as NXA (Please refer to the below screenshot for Jdbc/fcjdevDS GTXN)
 - i. Jdbc/fcjdevDS
 - ii. Jdbc/fcjdevDS_GTXN



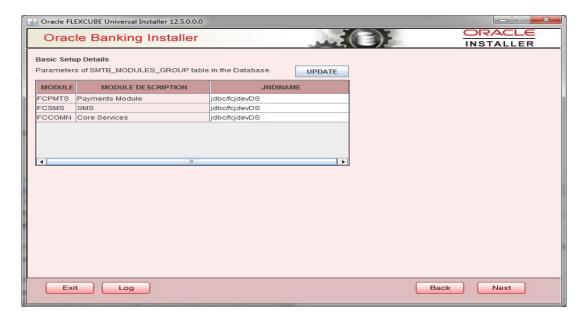


- d. Below options must be enabled for the GTXN Data Source Jdbc/fcjdevDS GTXN
 - i. Supports Global Transactions
 - ii. Logging Last Resource



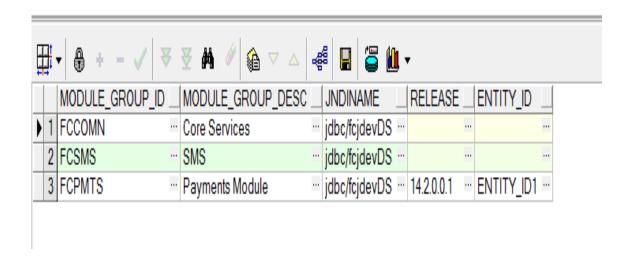
- 5. Verifying data in SMTB_MODULES_GROUP Table
 - JNDI Names Input during Installation process must be verified with records in the SMTB_MODULES_GROUP table

Below is the screenshot of Data Input during installation





SELECT * FROM smtb modules group



Note

Post these changes restart the managed server





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