# Bureau Integration Service Integration Guide Oracle Banking Origination

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#### **Bureau Integration Service Integration Guide**

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### 1 About this manual

## 1.1 Purpose

This guide is to help with Integration of Oracle Banking Origination Product with Bureau Integration Service.

#### 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            | Description   |
|-------------------|---|
| Integration Guide | This topic helps you to integrate Oracle Banking Origination product with Bureau Integration Service. |



## 2 Integration Guide

#### 2.1 Introduction

You can integrate Oracle Banking Origination with Bureau Integration Service acting through Oracle Banking Routing Hub. This document briefs you about the specific steps needed for the integration of these two products and specific maintenances.

### 2.2 Prerequisite

Specify User Id and Password, and login to Oracle Banking Origination Home screen.

## 2.3 Maintenance for Bureau Integration Service

- 1. From Home screen, click Rule menu. Under Rule menu, click Fact.
- 2. Under Fact, click Create Fact.
  - → Fact Creation Screen is displayed.
- 3. Create PRODUCTTYPE Fact.

Figure 1: Fact Creation - PRODUCTTYPE Fact





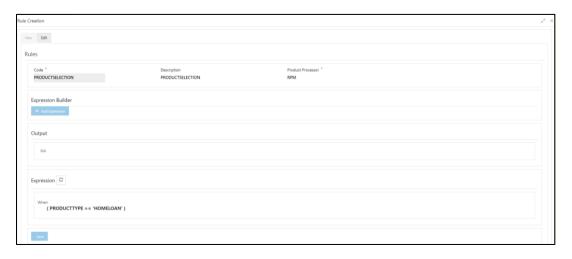
4. Create CDS Fact.

Figure 2: Fact Creation - CDS Fact



- 5. From Home screen, click Rule menu. Under Rule menu, click Rule.
- 6. Under Rule, click Create Rule.
  - → Rule Creation screen is displayed

Figure 3: Rule Creation



7. Linking Rule in Selection Criteria.

Rule will be linked to the Selection criteria through post man (UI WIP).

#### The Sample body as below

```
{
    "criteriaCode": "CBS Criteria",
    "criteriaDescription": "CBS Criteria Rule",
    "ppCode": "RPM",
    "makerDateStamp": "03032021",
```





### 2.4 Maintenance for Oracle Banking Origination

To maintain Oracle Banking Routing Hub configuration in common core for Bureau Integration Service.

- 1. From Home screen, click Core Maintenance. Under Core Maintenance, click Routing Hub.
- 2. Under Routing Hub, click RPM\_ORIGINATION.
  - → The **Service Consumers** screen is displayed.

Figure 4: Service Consumers



Click Import and upload the RPM\_ORIGINATION\_CBS1.0\_Provider.json file provided in the release.

**NOTE:** Please import the CBS only if it is not available.

4. Under RPM\_ORIGINATION, click CBS.

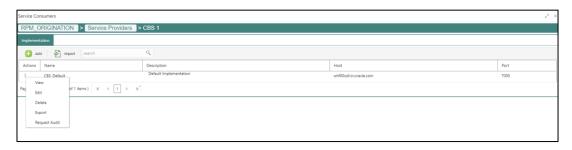
Figure 5: RPM Origination





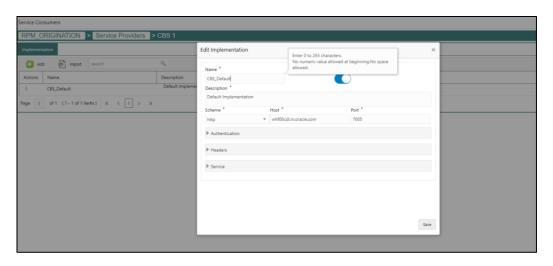
#### 5. Click Edit.

Figure 6: RPM Origination



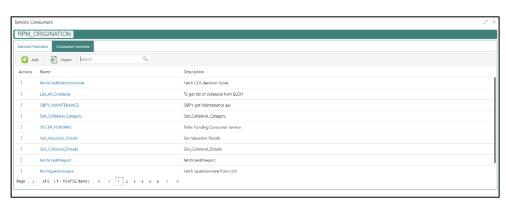
6. Change the host and port as per the Bureau Integration Service installation and save it.

Figure 7: Edit Implementation



7. From RPM\_ORIGINATION screen and click Consumer Service.

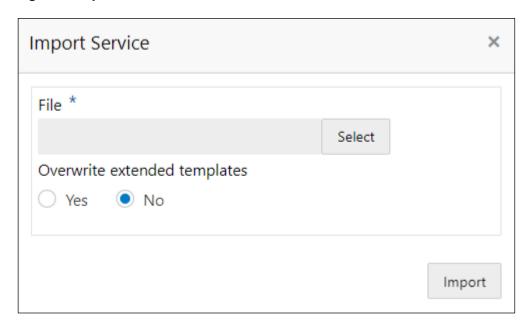
**Figure 8: Consumer Services** 





8. Click **Import** and upload the **RPM\_ORIGINATION\_fetchCreditReport\_Service.json** file provided in the OSDC Package.

Figure 9: Import Service



9. Click **Import** to upload the fetch Credit Report Service.

