Oracle Financial Services Revenue Management and Billing

OR

Oracle Insurance Revenue Management and Billing

Version 5.1.0.0.0

Licensing Guide

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Oracle Financial Services Revenue Management and Billing/Oracle Insurance Revenue Management and Billing Licensing Guide

Note: To improve the content readability, the above two products are collectively referred to as Oracle Revenue Management and Billing throughout this document.

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Preface

About This Document

This document will help you to understand different features which are offered when you acquire a license for:

- Oracle Financial Services Revenue Management and Billing
- Oracle Insurance Revenue Management and Billing

It also provides the licensing information about the third-party products and components which are included in these products.

Intended Audience

This document is intended for the following audience:

- End-Users
- System Administrators
- Consulting Team
- Implementation Team

Organization of the Document

The information in this document is organized into the following sections:

Section No.	Section Name	Description
Section 1	Oracle Revenue Management and Billing Licensing	Lists the features which are available in Oracle Financial Services Revenue Management and Billing and Oracle Insurance Revenue Management and Billing.
Section 2	Third-Party Licensing for ORMB	Provides the licensing information about the third-party products and components which are included in Oracle Revenue Management and Billing.

Conventions

The following conventions are used across the document:

Convention	Meaning
boldface	Boldface indicates graphical user interface elements associated with an action, or terms defined in the text.
italic	Italic indicates a document or book title.

Convention	Meaning
monospace	Monospace indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or information that an end-user needs to enter in the application.

Acronyms

The following acronyms are used in this document:

Acronym	Meaning
ORMB	Oracle Revenue Management and Billing
OUAF	Oracle Utilities Application Framework
FW	Framework
ILM	Information Lifecycle Management
TFM	Transaction Feed Management
PDF	Portable Document Format
EDI	Electronic Data Exchange
ICU	International Components for Unicode
FOP	Formatting Objects Processor

Related Documents

You can refer to the following documents for more information:

Document	Description
Oracle Revenue Management and Billing Version 5.1.0.0.0 Release Notes	Provides a brief description about the new features, enhancements, and UI level changes introduced in the current release. The new features and enhancements are classified under three distinct heads — Generic (which is intended for both domains), Financial Services, and Health Insurance. It also contains high-level information about the supported platforms, framework upgrade, supported upgrades, and documentation updates. In addition, it contains a list of discontinued features, planned deprecation notices, customer bugs fixed or forward ported and known issues in the current release.

Document	Description
Oracle Utilities Application Framework Business Process Guide	Explains how to get acquainted with the user interface. It explains the different types of pages or portals that you may come across in the application. It explains how to set the user preferences and how to create, manage, assign, and complete a To Do in the application. It also explains how to submit reports and view historic reports in the application.
Oracle Utilities Application Framework Administrative Guide	Explains the general, security, user, designing, developing, and scripting options available in OUAF. It also describes the user interface, database, configurations, and reporting tools available in OUAF. In addition, it provides information about the application viewer, how to configure incoming and outgoing messages, and how to integrate LDAP, OIM, and Batch Scheduler with ORMB.
Oracle Revenue Management and Billing Business Process Guide	Explains how to maintain the demographic, geographic, and financial objects (i.e. accounts) of a customer. It explains how to manage a customer's bills, payments, adjustments, credits, collections processing, statements and deposits in ORMB. It also describes the financial transactions, case management, sales and marketing functions, rates engine, quotations, loans, how to monitor and execute job streams, and how to manage workflows, notifications and overdue processing. In addition, it explains how to extract the data from the system using an extract template. The features listed and described in this document can be used in both financial services and health insurance
	domains.
Oracle Revenue Management and Billing Administrative Guide	Explains how to configure various features and functionalities in ORMB. For example, billing, payments, adjustments, financial transactions, credits, collections processing, loans, service credits, background processes, quotations, case management, security, overdue processing, batch scheduler, workflow and notifications. The information available in this document can be used in both financial services and health insurance domains.

Document	Description
Oracle Revenue Management and Billing Banking User Guide	Describes various features which are available for the financial services business. For example, customer registration, customer 360° view, invoicing group, pricing management, multi-currency accounts, currency conversion, construct based billing and settlement, trial billing, product lifecycle management, subscription billing, mass pricing update, accrual, foreign exchange gain loss, transaction feed management, upload validated payment and adjustment data, freeze payments on notification, payment request, offset request, funding request, hold request, refund/write off request, dispute request, upload request, earnings credit rate, payment agreement request, invoice request, deal management, etc.
	It describes all screens related to these features and explains how to perform various tasks related to the feature in the application.
Oracle Revenue Management and Billing Insurance User Guide	Describes various features which are available for the following three lines of health insurance business – fully-insured group, self-funded, and individual. For example, customer registration, customer 360° view, pricing management, trial billing, transaction feed management, upload validated payment and adjustment data, freeze payments on notification, payment request, offset request, funding request, hold request, refund/write off request, upload request, payment agreement request, invoice request, inbound message processing, reconciliation, entity audit, premium repricing, etc. It describes all screens related to these features and explains how to perform various tasks related to the feature in the application.
Oracle Revenue Management and Billing Installation Guide	Provides an overview about the application architecture. It contains detailed information about the software and hardware requirements, supported platforms, application server and database space requirements, and application server pre-requisites for supported platforms. It explains the installation and configuration menu options which are available during installation and advanced menu options which are available post installation. It also explains how to configure WebSphere application server and how to install OUAF, OUAF rollup packs, ORMB, and ORMB patches or rollup packs. It contains appendices which lists ORMB rollup packs and notices about third-party JAR and other components.

Document	Description
Oracle Revenue Management and Billing Quick Installation Guide	Provides information about the media packs which are available for the current release. It contains information about the supported platforms, space requirements, and release-specific documentation library. In addition, it contains high-level information on how to install ORMB and selected additional software.
Oracle Revenue Management and Billing Database Administrator's Guide	Provides information about the supported database platforms and explains how to install database with or without demo data. It contains the standards and conventions that should be followed while working with ORMB database. In addition, it lists various configurations and implementation guidelines with respect to tablespace, encryption, storage, compression, indexes, initialization parameters, listener, table partitioning, performance monitoring, memory resource management, optimizer statistics and segment advisors, etc. It contains various appendices which lists the new objects added in ORMB, application services configured for default user groups, new objects added in OUAF, information about OUAF system tables and ORMB rollup packs, notices about third-party JAR and other components.
Oracle Revenue Management and Billing Server Administration Guide	Provides detailed information about the product architecture, native support, directory structures, environment variables, logs, etc. It explains various concepts related to the batch server and lists and describes the scripts required for installing and configuring ORMB. It explains how to monitor the system and configure Web browser, Web application server, business application server, inbound web services, and batch server. It explains how to provide Oracle Cloud Support and how to integrate and monitor Oracle Scheduler. It contains various appendices which lists and describes the parameters available in the ENVIRON.INI, Web.xml, spl.properties, hibernate.properties, submitbatch.properties, threadpoolworker, coherence-cache.config.xml, and tangosol-coherence-override.xml files.

Document	Description
Oracle Revenue Management and Billing Security Guide	Highlights what's new in security! Describes all the security features available in ORMB for authentication, authorization, user access, database access, LDAP and SSO integration, audit, encryption, web services, and JNDI access. It also describes how to provide support for data masking, Oracle cloud object storage, groovy, HTTP proxy, keystore, truststore, whitelist, federated architecture, and object erasure. In addition, it explains how to garble the customer information.
ORMB - Transaction Feed Management - Batch Execution Guide	Explains the sequence in which the batches should be executed while performing various tasks in the Transaction Feed Management module. It provides detailed information about each TFM batch and its parameters. It also indicates the restart and multi-threading ability of each batch. In addition, it recommends values for various parameters which can be used for tuning batch performance as per the available hardware.
Oracle Revenue Management and Billing Batch Guide	Provides detailed information about various batches which are used in different modules, such as billing, payments, financial transaction, pricing management, funding request, offset request, hold request, upload request, inbound message, payment agreement request, accruals, earnings credit rate, ILM, deferred revenue recognition, reconciliation, garbling, repricing, entity audit, statements, etc. It also contains information about the batch parameters and the batch restart and multi-threading abilities.
Oracle Revenue Management and Billing Upgrade Guide	Explains how to upgrade the ORMB application server and database from one version to another. It also explains how to migrate the ORMB data from one version to another and describes the additional tasks that you need to perform after upgrading from one version to another. It includes various appendices that contain information about new tables introduced in the current release, existing tables which are modified in the current release, dropped algorithms and algorithm types, dropped characteristic types, dropped algorithm parameters, dropped option types in feature configurations, ORMB rollup packs, and SQL statements used for data migration.
Oracle Revenue Management and Billing Upgrade Path Guide	Explains the path and pre-requisites for upgrading Oracle Revenue Management and Billing from one version to another.

Document	Description
Oracle Revenue Management and Billing Direct Database Upgrade Guide	Explains how to directly upgrade the ORMB database from 2.5.0.1.0 or any later version to the current release. It also highlights any known issues during direct database upgrade and how to handle these issues in the database.
Oracle Revenue Management and Billing Information Lifecycle Management (ILM) Implementation Guide	Provides an overview of the Information Lifecycle Management (ILM) feature. It describes how to implement ILM for the Transaction Feed Management (TFM) and Billing modules. It also provides detailed information about the ILM batches and their parameters.
Oracle Revenue Management and Billing FOP Reports Guide	Explains how to extract data from the system using various FOP reports in Oracle Revenue Management and Billing.
Oracle Revenue Management and Billing Chatbot Configuration Guide	Explains how to integrate Oracle Digital Assistant (ODA) with Oracle Revenue Management and Billing.
Oracle Revenue Management and Billing Chatbot User Guide	Explains how to use the menu based Chatbot introduced in Oracle Revenue Management and Billing.
Oracle Revenue Management and Billing ML Integration Guide	Explains how to integrate Machine Learning (ML) with Oracle Revenue Management and Billing for anomaly detection.

Change Log

Revision	Last Update	Updated Section	Comments
1.1	02-Jan-2024	Cover Page	Updated Information
		Copyright Notice Page	Updated Information
		Section 1.3: Product Documentation	Added Section
1.2	26-Aug-2024	Section 2.4: License and Copyright Notices	Removed Information
		Section 2.4.22: Notice Concerning Usage of Microsoft .NET	Removed Information

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1. Oracle Revenue Management and Billing Licensing

Oracle Revenue Management and Billing (ORMB) is a complete pricing and billing engine for different lines of businesses (LOBs). It enables end-to-end AI/ML-powered pricing, billing, and revenue realization on a single platform to help businesses improve revenue assurance, navigate and value the complex client or member relationships, boost business agility, and accelerate product and organizational innovation.

It is designed to drive incremental revenue and profitability for today's financial services and health insurance enterprises. It empowers financial institutions and healthcare payers to closely focus on core business objectives, including dynamic pricing, revenue uptick, and driving more flexible and innovative billing options for customers. It helps financial institutions and healthcare payers plug revenue leakage and generate new sources of revenue.

More than 70 global enterprises trust ORMB to help them drive growth by transforming their billing, pricing, and product strategies.

1.1 Licensing Information

This Licensing Information document is a part of the product or program documentation under the terms of your Oracle license agreement and is intended to help you understand the program editions, entitlements, restrictions, prerequisites, special license rights, and/or separately licensed third-party technology terms associated with the Oracle software program(s) covered by this document (the "Program(s)"). Entitled or restricted use products or components identified in this document that are not provided with the particular Program may be obtained from the Oracle Software Delivery Cloud website (https://edelivery.oracle.com) or from media Oracle may provide. If you have a question about your license rights and obligations, please contact your Oracle sales representative, review the information provided in Oracle's Software Investment Guide (http://www.oracle.com/us/corporate/pricing/software-investment-guide/index.html), and/or contact the applicable Oracle License Management Services representative listed on http://www.oracle.com/us/corporate/license-management-services/index.html.

1.2 ORMB Offerings

Oracle offers Oracle Financial Services Revenue Management and Billing for the financial services domain and Oracle Insurance Revenue Management and Billing for the insurance domain. We offer both the perpetual and annual subscription software license models for Oracle Financial Services Revenue Management and Billing and only the perpetual license model for Oracle Insurance Revenue Management and Billing. For more information about the license and its use, and rights and obligations, you can contact the Oracle License Management Services representative listed on:

http://www.oracle.com/us/corporate/license-management-services/index.html.

Oracle Financial Services Revenue Management and Billing Version 5.1.0.0.0 and Oracle Insurance Revenue Management and Billing Version 5.1.0.0.0 media packs are common for all platforms. You can download the media packs from Oracle Software Delivery Cloud.

Oracle customers who have purchased support have access to electronic support through My Oracle Support. If anyone in the team is deaf, hard-of-hearing, or have a speech disability, they can refer to http://www.oracle.com/pls/topic/lookup?ctx=acc&id=trs for technical assistance.

1.2.1 Oracle Financial Services Revenue Management and Billing

Oracle Financial Services Revenue Management and Billing contains various modules which offer the following features:

Module	It enables you to	
Customer Management	 Maintain the customers, customer hierarchy, and their accounts Maintain the automatic payment instructions for accounts Configure the multi-currency feature for accounts and thereby enable them to create bills, payments, and adjustment in a currency which is different from the account's invoice currency Configure the approval workflow process for various actions or entities in the system View 360-degree information of the customers and their accounts Configure notifications for the File Upload Interface utility to create an alert for the records which are in the Error status 	
	 Configure notifications for the Transaction Feed Management feature to create an alert for the records which are in the Ignored or Error status 	
Pricing	 Design a simple, medium, or complex pricing for the banking services offered to the customers Design the multi-parameter based pricing or two-dimensional pricing for the banking services 	
	 Inherit pricing from different entities, such as customer, parent customer, parent price list, and so on Design rates which help to control how the service charges are calculated, how charges appear on the customer's bills, and how general ledger is affected by the charges 	
	 Update multiple active pricing for a price item assigned at different levels at once Manage the entire lifecycle of the corporate banking products from their inception to retirement 	
	 Manage the entire lifecycle of the retail banking products, market products, promotional offers, and bundles from their inception to retirement Ability to simulate a price list and analyze the original and proposed revenue and the revenue variation for an account where the price list is assigned 	

Module	It enables you to		
Billing	Create and manage customer's regular and adhoc bills		
	Create and review trial bills for customer's accounts		
	Generate regular and trial bills for an account through an invoice request		
	Adjust a contract's balance		
	 Process banking transactional data to automatically create service charges based on certain rules 		
	 Upload adjustment data received from an external source system and then create adjustments 		
	Define the billing hierarchy using the construct-based billing feature		
	Configure the subscription-based billing for accounts		
	 Generate earnings credit rate (i.e. reward points) and distribute them to offset the bills of the source account, bills of other accounts of the source customer, or the bills of the accounts identified in the distribution hierarchy 		
	 Upload data related to service charges received from the external system 		
	Create, manage, and print customer's statements		
Accounting	Generate financial transactions for bills, payments, and adjustments		
	 Post the financial transactions to the general ledger using the standard or configurable process 		
	Enables you to validate the extracts which are sent to the GL system		
	 Transfer deferred revenue to earned revenue using deferred revenue recognition schedule 		
	 Track the foreign exchange gain or loss due to fluctuations in the exchange rate and accordingly post it to different general ledger 		
	 Accrue revenues that have been earned and expenses that have been incurred for customers' accounts 		
Payments and	Create and manage customer's payments		
Receivables	 Interface payments from an external source, such as remittance processor 		
	Freeze payments on notification from auto clearing house		
	Create and transfer payments through a payment request		
	 Offset the credit and debit bills across accounts of the person and/or its hierarchy in the same currency or in the different currencies 		
	Refund or write off amount through a refund or write off request		
	Hold a person, account, or bill through a hold request		
	Create a hold request from the user interface or through a REST based inbound web service		

Module	It enables you to		
	Schedule payments for unpaid bills through a payment arrangement, payment agreement request, or a promise to pay		
	 Upload data received from the external system and then accordingly create multiple hold requests, refund requests, or write off requests at once 		
Collections	Periodically monitor how much the customers owe to ensure they haven't violated your collection criteria		
	View overdue bills of the delinquent accounts		
	Manage complaints by logging a case		
	 Track disputes against a bill, bill line item, or adjustment through a dispute request 		
	Hold overdue processes of accounts		
	Help collections through different processes, such as dunning letters, flexible payment plans, etc.		
Deal Management	Complete functionality designed to manage the entire deal pricing and execution process with a more predictable and profitable outcome		
	 Create deals for existing customers, accounts, and prospects to simulate proposed pricing on proposed commitments and thereby analyze the profitability and revenue from the deal 		
	Design a simple, medium, or complex approval process for deals		
	Review deals at regular intervals on customer orchestration		
	Leveraging deal template to create new deals		
	 Provision to select the price items and hierarchy entities that should be included in the deal 		
	 Provision to update the pricing and commitments of a deal in the Excel format and then upload the updated sheet in the system for simulation 		
	 Compare the financial summary (i.e. profitability, profit, profit variation, and revenue) of the deal using the current, proposed, and standard pricing 		
	 Detailed dashboards listing the holistic views of deal, revenue metrics, customer metrics, Top N customers by revenue, variation from last period, etc. 		
	 Supports API integration between ORMB and external system using which you can do the following: 		
	 Create, edit, and view the details of a prospect person and its accounts 		
	 Create, edit, and view the details of a prospect account 		

Module	It enables you to	
	 Assign a price list to an existing or prospect customer or account in a deal 	
	 Edit, delete, and view the details of a price list assignment in a deal 	
	 Override, edit, and recommend a pricing for a price item 	
	 Add or edit commitments for a price item pricing 	
	 Create, edit, and manage a deal throughout its lifecycle 	
Information Lifecycle Management	Archive a voluminous transactional data ensuring that referential integrity of the overall system is maintained	
Reporting	 Enables you to extract the invoice aging, adjustment, user access, payment, To Do, hold process, and transaction data from ORMB using the respective FOP report in the supported formats 	
Chatbot	Provides digital assistance with ODA to have conversational experiences with ORMB through text, chat, and voice interfaces	
Billing Anomaly Detection with Artificial Intelligence (AI) and Machine Learning (ML)	 Enables you to use artificial intelligence and machine learning to detect anomalies in the bills and bill segments before the bill completion. 	

1.2.2 Oracle Insurance Revenue Management and Billing

Oracle Insurance Revenue Management and Billing contains various modules which offer the following features:

Module	It enables you to
Customer Management	Maintain the customers, customer hierarchy, and their accounts
	Maintain the automatic payment instructions for accounts
	 Maintain the policy holders and billing entities from the user interface or through inbound messages
	 Maintain the derivation and pricing parameters for the billing entities using which the system can automatically derive the billing entity to whom the membership charges should be billed
	 Maintain the self-funded and fully-insured group policies from the user interface or through inbound messages
	 Maintain the fully-insured group policy plans, memberships, and member persons from the user interface or through inbound messages
	 Maintain the health products and health plans for individual health insurance through inbound messages
	 Maintain the individual memberships and member persons through inbound messages

Module	It enables you to		
	Configure the approval workflow process for various actions or entities in the system		
	View 360-degree information of the customers and their accounts		
Pricing	Design a simple, medium, or complex pricing for the self-funded, fully-insured group, and individual health plans		
	 Design the multi-parameter-based pricing for the self-funded, fully- insured group, and individual health plans 		
	 Inherit pricing from parent customer for the self-funded or fully- insured group health plans 		
	 Design the rates which helps to control how the service charges are calculated, how charges appear on the customer's bills, and how general ledger is affected by the charges 		
	 Define pricing for the self-funded services, such as accumulation products like stop-loss, discount arrangement, level funding, and minimum premium program 		
	 Define multiple versions of pricing for self-funded services for easy disaggregation and re-accumulations 		
	 Manage SSL accumulation across bill groups using different mechanism 		
	 Define pricing for the fully-insured group health plans, such as ACA plans, COBRA coverage, Group Medicare (800 series) coverage, and retiree coverage 		
	 Define pricing for the individual health plans, such as ACA plans, Medicare plans, Grandfather plans, Retiree plans, and for all types of plans, such as Medical, Dental, Vision and supplement coverage, etc. 		
	 Calculate membership premium for the fully-insured group and individual health plans 		
	 Calculate reverse charges for the flat or percentage-based employer or sponsor contribution in case of retiree group and individual memberships 		
	 Trigger repricing whenever qualifying life event changes are made to the policy, plan, or membership 		
	Trigger repricing when the pricing rules are inactivated		
	 Monitor a member person's age during the enrollment or renewal period and accordingly calculate the premium for the member person 		
	 Maintain the fully-insured group and individual health plan pricing through inbound messages 		
	 Maintain the fully-insured pricing, new born, binder payment, and rate guarantee business rules which are used while pricing and billing the individual memberships 		

Module	It enables you to	
	Define the rate guarantee period for an individual membership	
	 View 360-degree information of a health product and health plan 	
Billing	Create and manage customer's regular and adhoc bills	
	Create and review trial bills for customer's accounts	
	Generate regular and trial bills for an account through an invoice request	
	 Automatically generate an adhoc bill for an account on activating, terminating, and/or reinstating a fully-insured group policy 	
	Adjust a contract's balance	
	 Process claims transactional data to automatically create service charges based on certain rules 	
	Bill the claim fund charges to the self-funded employer in advance	
	 Upload the pass-through service charges for membership through inbound messages 	
	Upload adjustment data received from an external source system and then create adjustments	
	 Define the billing hierarchy using the bill group derivation and pricing parameters 	
	Create, manage, and print customer's statements	
	 Manage the fully-insured group customers as per 9/10 monthly arrangements 	
	 Create and process the premium and admin fee charges as per different proration or wash rules at the time of enrollment and termination 	
	Bill the stop-loss liability to the reinsurer account	
Accounting	Generate financial transactions for bills, payments, and adjustments	
	 Post the financial transactions to the general ledger using the standard or configurable process 	
	Transfer deferred revenue to earned revenue using deferred revenue recognition schedule	
	Track the foreign exchange gain or loss due to fluctuations in the exchange rate and accordingly post it to different general ledger	
	Calculate the premium for the newborn credit waiver period and post the newborn waiver amount to the general ledger	
Payments and Receivables	Create and manage customer's payments	
	Interface payments from an external source, such as remittance processor	
	Freeze payments on notification from auto clearing house	
	Create and transfer payments through a payment request	

Module	It enables you to
	 Offset the credit and debit bills across accounts of the person and/or its hierarchy in the same currency or in the different currencies
	Refund or write off amount through a refund or write off request
	Hold a person, account, or bill through a hold request
	 Create a hold request from the user interface or through a REST based inbound web service
	 Schedule payments for unpaid bills through a payment arrangement, payment agreement request, or a promise to pay
	 Upload data received from the external system and then accordingly create multiple hold requests, refund requests, or write off requests at once
	 Upload lockbox payment and remittance advices received in the Electronic Data Exchange (EDI) 820 format
	 Reconcile pay instructions received from the external system against the bill segments which are created for memberships (i.e. member to member reconciliation)
	 Modify the agreed limits, funds, or calculated amounts of the accumulation products within the policy period through an off- process request
	 Define, manage, and process the individual membership's binder payment as per grace days and threshold amount
	 Mass payment transfer across accounts using the File Upload Interface utility
	 Systematically distribute payment against unpaid bills of an account or a statement
	 Automatic refund and write-off creation on terminating a fully- insured group policy and individual membership
Collections	Periodically monitor how much the customers owe to ensure they haven't violated your collection criteria
	 View overdue bills of the delinquent accounts
	 Manage complaints by logging a case
	Hold overdue processes of accounts
	 Help collections through different processes, such as dunning letters, flexible payment plans, etc.
Information Lifecycle Management	 Archive a voluminous transactional data ensuring that referential integrity of the overall system is maintained
Reporting	 Enables you to extract the invoice aging, user access, adjustment, payment, To Do, hold process, specific stop-loss, aggregate stop-loss, and automatic payment response data from ORMB using the respective FOP report in the supported formats

1.3 Product Documentation

User manuals and other technical documents are available in the Portable Document Format (PDF) format. You can download the release-specific documentation from either of the following locations:

• Oracle Technology Network (OTN) – You can access the ORMB release-specific documentation libraries from OTN using the following URL:

http://www.oracle.com/technetwork/indexes/documentation/fsgbu-1364781.html

It contains the **Documentation Library for Oracle Revenue Management and Billing On-Premise Solution** section. You can view and download a release-specific documentation library by clicking the **View Library** and **Download** links, respectively, corresponding to the respective ORMB version.

• Oracle Help Center (OHC) — You can access the ORMB release-specific documentation from OHC using the following URL:

https://docs.oracle.com/en/industries/financial-services/revenue-management-billing/index.html

The ORMB OHC page contains a drop-down list which allows you to select the ORMB version for which you want to access the documentation.

Points to Note:

You can access the documentation of a release prior to 5.0.0.0.0 from OHC by selecting the **Previous Releases** option from the list.

Always ensure that you download latest revision of the document from OTN or OHC.

2. Third-Party Licensing for ORMB

This section provides the licensing information about the third-party products and components which are included in Oracle Revenue Management and Billing. It includes the following sections:

- Third-Party Products Used by OUAF
- Third-Party Products Used by the ORMB Database
- Third-Party Products Used by the ORMB Application
- License and Copyright Notices

2.1 Third-Party Products Used by OUAF

The following table lists the open source and third-party jars used by Oracle Utilities Application Framework Version 4.5.0.0.0:

Third-Party Jar	Provider
accessors-smart-2.4.7.jar	Apache Software Foundation
ant-1.10.11.jar	Apache Software Foundation
antlr-2.7.7.jar	Terence Parr and Sam Harwell
antlr4-runtime-4.9.2.jar	Terence Parr and Sam Harwell
apache-xmlbeans-4.0.0.jar	Apache Software Foundation
asm-8.0.jar	INRIA, France Telecom
bcpkix-jdk15to18-1.70.jar	The Legion of the Bouncy Castle Inc.
bcprov-jdk15to18-1.70.jar	The Legion of the Bouncy Castle Inc.
cglib-3.3.0-975e481.jar	Apache Software Foundation
commons-beanutils-1.9.4.jar	Apache Software Foundation
commons-cli-1.4-c12260c.jar	Apache Software Foundation
commons-codec-1.15.jar	Apache Software Foundation
commons-collections-3.2.2.jar	Apache Software Foundation
commons-fileupload-1.4-ce5ce15.jar	Apache Software Foundation
commons-io-2.7.jar	Apache Software Foundation
commons-lang3-3.12.0.jar	Apache Software Foundation
commons-logging-1.2-9f99a00.jar	Apache Software Foundation
commons-text-1.10.0.jar	Apache Software Foundation
dom4j-2.1.3.jar	MetaStuff, Ltd.
ehcache-core-2.5.2.jar	Apache Software Foundation

Third-Party Jar	Provider
groovy-3.0.7.jar	Apache Software Foundation
groovy-xml-3.0.7.jar	Apache Software Foundation
httpclient-4.5.13.jar	Apache Software Foundation
httpcore-4.4.13.jar	Apache Software Foundation
icu4j-69.1.jar	Unicode, Inc.
jackson-annotations-2.12.2.jar	Apache Software Foundation
jackson-annotations-2.14.0-rc2.jar	Apache Software Foundation
jackson-core-2.12.2.jar	Apache Software Foundation
jackson-core-2.14.0-rc2.jar	Apache Software Foundation
jackson-databind-2.12.2.jar	Apache Software Foundation
jackson-databind-2.14.0-rc2.jar	Apache Software Foundation
jaxen-mod-1.2.0.jar	The Werken Company
jboss-logging-3.4.1.Final.jar	Apache Software Foundation
jcl-over-slf4j-1.7.30.jar	Apache Software Foundation
jettison-1.4.1.jar	Apache Software Foundation
json-smart-2.4.7.jar	Apache Software Foundation
log4j-api-2.17.1.jar	Apache Software Foundation
log4j-core-2.17.1.jar	Apache Software Foundation
nimbus-jose-jwt-8.19.jar	Apache Software Foundation
slf4j-api-1.7.30.jar	Quality Open Software
staxmate-2.4.0.jar	Tatu Saloranta
velocity-engine-core-2.3.jar	Apache Software Foundation
xmlschema-core-2.2.5.jar	Apache Software Foundation
xpp3-1.1.4c.jar	Apache Software Foundation
xstream-1.4.20.jar	Joe Walnes

The following table lists the open source and third-party components used by Oracle Utilities Application Framework Version 4.5.0.0.0:

Third-Party Component	Version	Provider
Apache Cordova	7.0.0	Apache Software Foundation
CodeMirror	5.58.2	Marijn Haverbeke
Cordova App-Event Plugin	1.2.1	Apache Software Foundation

Third-Party Component	Version	Provider
Cordova BackgroundFetch	5.3.0	Opensource
Cordova BackgroundMode PlugIn	0.7.2	Sebastián Katzer
Cordova Camera Plugin	4.0.3	Apache Software Foundation
Cordova Device Plugin	2.0.2	Apache Software Foundation
Cordova File Plugin	6.0.1	Apache Software Foundation
Cordova File Transfer Plugin	1.7.1	Apache Software Foundation
Cordova Geolocation Plugin	4.0.1	Apache Software Foundation
Cordova inappbrowser plugin	3.0.0	Apache Software Foundation
Cordova Local Notification Plugin	0.8.5	Apache Software Foundation
Cordova Network Information Plugin	2.0.1	Apache Software Foundation
Cordova Plugin Fingerprint aio	1.7.0	Niklas Merz
Cordova Plugin for Barcode Scanner	8.0.0	PhoneGap
Cordova Plugin Pin Check	0.0.6	Crypho AS
Cordova SQLite storage adapter	2.3.3	Apache Software Foundation
Cordova Websocket PlugIn	0.12.2	Open source
Cordova WebSQL PlugIn	0.0.10	Apache Software Foundation
Cordova Whitelist Plugin	1.0.0	Apache Software Foundation
Cordova Zip Plugin	3.1.0	Chromium
cordova-plugin-ios-keychain	3.0.1	Ionic
cordova-plugin-secure-keystore	1.5.6	Pradeep Singh
cordova-plugin-shared-preferences	0.1.0	Adriano Di Giovanni
FullCalendar	3.10.2	Adam Shaw
jQuery	3.5.1	JS Foundation and other contributors
jQueryMobile	1.4.2	jQuery Foundation and other contributors
jQueryUI	1.12.1	Paul Bakaus
JSignature	2	Willow Systems Corp
Knockout Mapping	2.4.1	Steven Sanderson, Roy Jacobs
Knockout.js	3.4.2	Steven Sanderson, Roy Jacobs
Moment.js	2.21.0	Tim Wood
swagger-ui	3.18.1	SmartBear Software
swagger-ui	3.26.2	SmartBear Software Inc.

Third-Party Component	Version	Provider
Xmlpull	1.1.3.1	XmlPull Project (xmlpull.org)
Cordova Plugin Statusbar	-	Apache Software Foundation
natCompare.js	b7da2dc	SCK-CEN (Belgian Nucleair Research Centre)
log4j	1.2.17	Apache Software Foundation
Oracle Javascript Extension Toolkit	11.1.2	Oracle
tz_database	1.0	Public Domain
dompurify	2.2.2	Mario Heiderich

2.2 Third-Party Products Used by the ORMB Database

The following table lists the third-party jars used by the Oracle Revenue Management and Billing database:

Third-Party Jar	Provider
commons-cli-1.4-c12260c.jar	Apache Software Foundation
commons-codec-1.15.jar	Apache Software Foundation
commons-collections-3.2.2.jar	Apache Software Foundation
jackson-annotations-2.14.0-rc2.jar	Apache Software Foundation
jackson-core-2.14.0-rc2.jar	Apache Software Foundation
jackson-databind-2.14.0-rc2.jar	Apache Software Foundation
log4j-api-2.17.1.jar	Apache Software Foundation
log4j-core-2.17.1.jar	Apache Software Foundation

2.3 Third-Party Products Used by the ORMB Application

The following table lists the third-party jars used by the Oracle Revenue Management and Billing application:

Third-Party Jar	Provider
bcpg-jdk15to18-1.70.jar	The Legion of the Bouncy Castle Inc.
batik-all-1.16.jar	Apache Software Foundation
commons-codec-1.15.jar	Apache Software Foundation
commons-collections-3.2.2.jar	Apache Software Foundation
commons-io-2.7.jar	Apache Software Foundation

Third-Party Jar	Provider
commons-logging-1.2-9f99a00.jar	Apache Software Foundation
fontbox-2.0.27.jar	Apache Software Foundation
fop-2.8.jar	Apache Software Foundation
jfreechart-1.5.3.jar	Free Software Foundation, Inc.
log4j-api-2.17.1.jar	Apache Software Foundation
qrcode.jar	Kazuhiko Arase
serializer-2.7.2.jar	Apache Software Foundation
xml-apis-1.4.01.jar	Apache Software Foundation
xml-apis-ext-1.3.04.jar	Apache Software Foundation
xmlgraphics-commons-2.8.jar	Apache Software Foundation

2.4 License and Copyright Notices

This section provides license and copyright information of the third-party products and components. It includes the following notices:

- Notice Concerning Usage of ANTLR and ANTLR4
- Notice Concerning Usage of Apache Software
- Notice Concerning Usage of ASM
- Notice Concerning Usage of Bouncy Castle Crypto API
- Notice Concerning Usage of CodeMirror
- Notice Concerning Usage of Concurrent
- Notice Concerning Usage of Cordova Plugin Pin Check
- Notice Concerning Usage of Cordova Plugin Fingerprint aio
- Notice Concerning Usage of Cordova Plugin Secure Keystore
- Notice Concerning Usage of Cordova Plugin Shared Preferences
- Notice Concerning Usage of DOM4J
- Notice Concerning Usage of FullCalendar
- Notice Concerning Usage of ICU and ICU4J
- Notice Concerning Usage of Jaxen
- Notice Concerning Usage of JfreeChart Library
- Notice Concerning Usage of JQuery (3.5.1)
- Notice Concerning Usage of JQueryMobile
- Notice Concerning Usage of JQuery UI
- Notice Concerning Usage of JSignature
- Notice Concerning Usage of JSON

- Notice Concerning Usage of Knockout
- Notice Concerning Usage of Moment.js
- Notice Concerning Usage of QR Code
- Notice Concerning Usage of SLF4J
- Notice Concerning Usage of Staxmate
- Notice Concerning Usage of Swagger-UI
- Notice Concerning Usage of XMLPULL
- Notice Concerning Usage of XStream
- Notice Concerning Usage of natCompare.js

2.4.1 Notice Concerning Usage of ANTLR and ANTLR4

The following files are covered under this license:

- antlr-2.7.7.jar
- antlr4-runtime-4.9.2.jar

[The BSD License]

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The following files are covered under the Apache 2.0 license:

- accessors-smart-2.4.7.jar
- ant-1.10.11.jar
- apache-xmlbeans-4.0.0.jar
- batik-all-1.16.jar
- cglib-3.3.0-975e481.jar
- commons-beanutils-1.9.4.jar
- commons-cli-1.4-c12260c.jar
- commons-codec-1.15.jar
- commons-collections-3.2.2.jar
- commons-collections4-4.4.jar
- commons-fileupload-1.4-ce5ce15.jar
- commons-io-2.11.0.jar
- commons-io-2.7.jar
- commons-lang3-3.12.0.jar
- commons-logging-1.2.jar
- commons-logging-1.2-9f99a00.jar
- commons-text-1.10.0.jar
- ehcache-core-2.5.2.jar
- fontbox-2.0.27.jar
- fop-2.8.jar
- groovy-3.0.7.jar
- groovy-xml-3.0.7.jar
- httpclient-4.5.13.jar
- httpcore-4.4.13.jar
- jackson-annotations-2.12.2.jar
- jackson-core-2.12.2.jar
- jackson-databind-2.12.2.jar
- jackson-annotations-2.14.0-rc2.jar
- jackson-core-2.14.0-rc2.jar
- jackson-databind-2.14.0-rc2.jar
- jboss-logging-3.4.1.Final.jar
- jcl-over-slf4j-1.7.30.jar
- jettison-1.4.1.jar
- json-smart-2.4.7.jar

- log4j-api-2.17.1.jar
- log4j-core-2.17.1.jar
- nimbus-jose-jwt-8.19.jar
- serializer-2.7.2.jar
- velocity-engine-core-2.3.jar
- xml-apis-1.4.01.jar
- xml-apis-ext-1.3.04.jar
- xmlgraphics-commons-2.8.jar
- xmlschema-core-2.2.5.jar
- xpp3-1.1.4c.jar

The following plugins are covered under the Apache 2.0 license:

- Apache Cordova
- Cordova App-Event plugin
- Cordova Barcode Scanner plugin
- Cordova BackgroundFetch plugin
- Cordova BackgroundMode plugin
- Cordova Camera plugin
- Cordova Device plugin
- Cordova File plugin
- Cordova File Transfer plugin
- Cordova Geolocation plugin
- Cordova InAppBrowser plugin
- Cordova Local Notification plugin
- Cordova Network Information plugin
- Cordova-plugin-ios-keychain
- Cordova Plugin Statusbar
- Cordova SQLite Storage Adapter
- Cordova Websocket plugin
- Cordova WebSQL plugin
- Cordova Whitelist plugin
- Cordova Zip plugin

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Version 2.0, January 2004

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2.4.3 Notice Concerning Usage of ASM

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- bcprov-jdk15to18-1.70.jar
- bcpg-jdk15to18-1.70.jar

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http://gee.cs.oswego.edu/dl/classes/EDU/oswego/cs/dl/util/concurrent/intro.html

2.4.7 Notice Concerning Usage of Cordova Plugin Pin Check

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swagger-ui.js

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Written by Kristof Coomans

Based on the Java version by Pierre-Luc Paour, of which this is more or less a straight conversion.

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The Java version was based on the C version by Martin Pool.

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