

Oracle Banking Branch Integration Guide

Oracle Banking Origination

Release 14.7.0.0.0

Part Number F72113-01

November 2022

Oracle Banking Branch Integration Guide

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1 About this manual

1.1 Purpose

This guide is to help with Integration of Oracle Banking Origination with Oracle Banking Branch module.

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
Oracle Banking Branch Integration	This topic helps you to Integrate Oracle Banking Branch with Oracle Banking Origination.

2 Oracle Banking Branch Integration

2.1 Introduction

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

Oracle Banking Origination and Oracle Banking Branch integration will allow end-customers to initiate Initial Funding Request for a new Current Account, Savings Account, or Term Deposit Account product in Oracle Banking Branch.

For the smooth integration, Oracle Banking Branch has provided the following Rest APIs for Oracle Banking Origination to create an External Misc. GL request. This automatic trigger happens only when 'Automatic' configuration is done for **casa.fundByCash** and **td.fundByCash** parameter in **Properties** Table. For more details, refer to the **Configuration User Guide**.

- [2.1.1 Initiate External Misc GL Request API](#)

NOTE: Currently, Teller endpoint has been integrated without authentication Token.

2.1.1 Initiate External Misc GL Request API

Initiate External Misc. GL Request API will allow Oracle Banking Origination to initiate a request for Account Funding for new Account that is being originated in Oracle Banking Origination.

Follow the following steps to initiate Initial Funding for a New Account in Oracle Banking Origination:

1. Start the origination for Saving Account, Current Account, or Term Deposit Account from Product Catalogue.
2. Capture all the details along with Fund By option in Account details Data-segment as Cash.
3. Submit Application Entry stage.
4. On submission of Application Entry stage, Initial Funding request will get initiated to Oracle Banking Branch, if Fund By option will get selected in Account details as cash and 'A' representing Automatic configuration is done for for **casa.fundByCash** and **td.fundByCash** parameter in **Properties** Table.

NOTE: The below API is integrated through Oracle Banking Routing Hub.

Below are the details of the API:

Oracle Banking Routing Hub endpoint details	Oracle Banking Branch endpoint details
<p>API: /cmc-obrh-services/route/dispatch</p> <p>Type: POST</p> <p>Headers:</p> <p>Content-Type:application/json</p> <p>userId:RAHUL</p> <p>appld:CMNCORE</p> <p>branchCode:000</p> <p>SERVICE-CONSUMER:RPM_ORIGINATION</p> <p>SERVICE-CONSUMER-SERVICE:TELLER_FUNDING</p>	<p>API: /obremo-srv-cas-cash-services/web/v1/customer/externalMiscGLRequest</p> <p>Type: POST</p> <p>Headers:</p> <p>userId:RAHUL</p> <p>branchCode:000</p> <p>appld:SRVCASH</p> <p>authToken:Y</p> <p>Content-Type:application/json</p> <p>Accept:application/json</p> <p>sourceCode:OBREMO</p> <p>branchDate:2020-03-26</p>



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-request

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