Release Notes Oracle Banking Digital Experience Patchset Release 22.2.3.0.0

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ORACLE

Release Notes

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1. FEATURES AND ENHANCEMENTS

The following describes the new enhancements made in Oracle Banking Digital Experience Patchset 22.2.3.0.0 release:

1.1 <u>Retail Banking</u>

1.1.1 Retail Re-UX Enhancements

As part of this release, a significant enhancement has been made to Retail Digital Banking Modules on the desktop and tablet form factor. The recurring deposit module has been revamped to enhance the overall user experience.

The new retail banking digital dashboard provides the user with an option to directly apply for any relationship which the user does not have with the bank.

Following key retail modules are now compatible with the tablet form factor:

- Login Screen
- User Profile
- Hamburger Menu
- Retail Accounts (Current & Savings Accounts, Loans & Finances, Term Deposits, Recurring Deposits)
- Debit Cards
- Retail Credit Cards
- Retail Bill Payments Dashboard

A Day 0 configuration is provided to the bank using which the credit card designs can be uploaded and stored against a combination of card network provider and card type. The user will be able to view different card images based on the type of card product as well as the card network provider.

1.1.2 Virtual Accounts Management

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

Inter Entity Position Inquiry:

New feature - "Inter Entity Position Inquiry" has been developed that enables a corporate user to make lending and borrowing status inquiry allowing the user to track the fund movement between Virtual Entities and view its related outstanding position details.



🚊 📑 Futura Bank	Q, what would you like to do today?	0 94
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	leth here AD2 Solutions) ***462	
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Performance Optimization:

Move money (widget and transaction screen) has been optimized for improved performance.

- Changes have been implemented in the API calls to fetch the Virtual Accounts from Host when user selects "Transfer From" and "Transfer To" Virtual Account for fund transfer.
- Additionally, Virtual Account look up has also been incorporated to search Virtual Accounts. This look up is an overlay on the screen where user will get multiple filters like (Account Number, Name Branch, Currency etc.) to search & select the Virtual Account resulting to improved usability in scenarios where the number of Virtual Accounts is very large.

UI Download:

Using this feature, users will be able to personalize the information to be displayed/downloaded from search grid displayed. Following features are supported:

Manage Columns:

These column preferences/rearrangement setup by the user will be saved for future reference i.e., in case the user revisits this screen, the preferred columns will only be displayed in the table. Following transactions have been enhanced for this change -

- List Virtual Entity
- List Virtual Accounts
- Track Closure
- Transactions Inquiry
- Charges Inquiry
- List Remittance ID



📃 🔮 Futura Bank	Q without would gote that the the facility?								Manage Colu	imns	
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	All Soldson (***462								Reference Number		-
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	Transactions List					12.0	(III Manage Columns)				
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	4/24/2018		HE	258518114054k		CEP 109.00 Cr	4/34/2018				
	4/34/2018		HE	2118181142548		CERT 100.00 CF	4/24/2018				
	4/24/2018		140	21010114054m		GB# 300.00 Cr	4/34/2018				
	4/24/2018		343	ZVI010114054n		GBP 30.00 Dr	4/34/2018				
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	4/24/2018 test		HE	2161811405ap		GRP 10:00 Dx	4/24/2018		r i	Arset	- 40

Download Columns:

An option is available to download the search result in CSV & PDF format. Further, user can also modify the column selection while downloading. The downloaded report will have the same columns as selected by the user on the UI. These changes have been done for the following transactions -

- Transactions Inquiry
- Charges Inquiry

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	Televicus Tope +	Non-100 1/1/2015	8		B anat
	Seat Day				
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	Transaction Date Description	Reference Number	Amount	Volue Date	
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	4/24/2018	HELZYNTETLADSA	GBIP 10.00 Dr	a/24/2016	
	4/34/2018	HELEYNDIN THAPSAN	GBP 100:00 Cr	4/34/3018	
	4/34/2018	HEL2VIE10114054	GEMP 100:00 CI	4/24/2018	
	4/24/2018	HEL2/18/18/14/04/19	GB# 100.00 Cr	4/24/2016	
	4/24/2010	HELEVALISTIADSAN	G6P 30.00 DF	4/24/2016	
	4/24/2018	HEL2/18/18/140540	GBP 10.00 DF	4/24/2018	
	4/24/2018 Inti	HELZVE18114054p	GBP 10 DO DF	4/34/2018	Dents
	4/34/2018	HELZVELIBILADUF	GBP 25.00.01	4/34/2018	

1.1.3 Liquidity Management

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



UI Download:

Using this feature, users will be able to personalize the information to be displayed/downloaded from search grid displayed.

Following features are supported:

Manage Columns:

These column preferences/rearrangement setup by the user will be saved for future reference i.e., in case the user revisits this screen, the preferred columns will only be displayed in the table. Following transactions have been enhanced for this change –

- List Simulation Structures
- Log Monitor
- Charges Inquiry

🚍 🗮 Futura Bank	Q. What would you like to do	odey?								Manage Colun	ากร	×
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	1/1/3020 7/1/	2021 Counter Reset (hieges	GBP 12:412:22	001120031037777	USD 8,711,258.00	0.7	10/1/2020	SUCCESS	deep			
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	2/1/2020 9/1/	2020 Tax may grouple	050/9,124.00	2003000034040749	PAR 95,396,298.00	. 62	30/1/2023	FALLED	3000			
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	1/1/2025 11/1	/2021 Coorder based 2 charges	GBP 1.965.213.00	0000000007832	WR 95.832.00	12.2	1/1/2021	PENDING	addR	2		

Download Columns:

An option is available to download the search result in CSV & PDF format. Further, user can also modify the column selection while downloading. The downloaded report will have the same columns as selected by the user on the UI. These changes have been done for the following transactions -

- Log Monitor
- Charges Inquiry



🔲 🎁 Futura Bank	Q. what would you b	ie to do today".									Select Columns
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	© (afference		Date and To Date should not be	greater than 10 days							Convergences
	Charges 12 Percent(s)	List					3	, bowthat *	I Manage Ca	iere)	Column 244
	From o Date	To Data	Description	Amount	Account No. &	Collection	Exchange Rate	Collection ::	Collection Status	Adde	 Collective Status
	U1/2020	7/1/2021	Counter based charges	G89 12.412.22	######################################	150 875125600	-82	10/1/2020	SUCCESS.	deep	Automations
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	3/1/2820	4/1/2026	Tax mey ghopia	UED 9.126.00	00000004249	BIT 95,396,295.00	8.2	10/1/2021	FALED	1000	
	1/1/2000	7/1/2021	Country laward charges	CARP 12,412,22	ADDRESS 0000007777	USD 8 711,258.00	0.9	18/1/2020	SUCCESS	deep	
		11/1/2021	Counter based 2 charges	GDP 1.96+.213.00	***********	INF 98.812.00	12.2	1/1/2021	PENDING		
	0.02021										
		4/1/2026	Tax mey ghapta	USD-9,124.00	00000004349	MR 98,396,395.00	22	10/1/2021	FAILED	10001	
	3/1/2030	*/1/2026 7/7/2021	Tes may ghopla Counter based charges	USD-9,124.00 GMP-12,412.23		MR 98,394,295.00		10/1/2021	RACED BUCCESS	suom durp	Dow

1.1.4 Trade Finance

Following are the enhancements done to Trade Finance Module

- Outward BG claim Settlement (Conv/Islamic) UI download support in OBDX
- Export LC Assignment of Proceed (Conv/Islamic) UI download support in OBDX

Trade Finance Enhancements

Trade finance is the assistance provided for the commencement of international trade, and it is achieved using several trade finance instruments. 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:

1.1.4.1 UI Download implementation to the additional screens :

The existing functionality of UI Download is now extended to the below screens as well.

This enhancement is applicable for both conventional and Islamic processes.

Outward BG claim Settlement UI download support in OBDX

Export LC Assignment of Proceed UI download support in OBDX

1.1.5 Supply Chain Finance

1.1.5.1 View Program

As part of this release, View Program screen is enhanced to display the following fields in the Program Parameters and All Associated Parties tab for both Anchor and Spoke login:

- Insurance Company
- Import Factor



1.1.5.2 Request Finance

As part of this release, Request Finance screen is enhanced to display only the purchase orders whose transaction status is completed.

1.1.5.3 Finance Amendment

As part of this release, Finance Amendment screen is introduced to enable the corporate user to extend or reduce the maturity date of the outstanding finances. The corporate user can modify the maturity date for a single finance or multiple finances.

Party Nam ASTRA (e Corp ***489		•					
ist Of	Finance :	s					Q Search	∇
Select	Indicator	Finance Reference ≎ Number	Associated Party	Program Name 🗘	Finance Start ≎ Date	Financed Amount		Past Due 💲 Date
	Ρ	004171022FI01770	BL Corp	ASTRA PO FINANCE	Jun 25, 2019	GBP 100,000.00	Jun 12, 2020 🛗	Jun 12, 2020
	Р	004171022MF01707	BL Corp	ASTRA FACTORING	Apr 17, 2020	GBP 110,000.00	Jun 6, 2020	Jun 6, 2020
	P	004171022MF01703	BL Corp	ASTRA FACTORING	Mar 17, 2020	GBP 60,000.00	Apr 28, 2020	Apr 28, 2020
	Р	004171022FI01734	BL Corp	ASTRA PO FINANCE	May 7, 2019	GBP 60,000.00	Apr 25, 2020	Apr 25, 2020
	Р	004171022FI01768	BL Corp	ASTRA PO FINANCE	May 7, 2019	GBP 120,000.00	Apr 25, 2020	Apr 25, 2020
	P	004171022FI01733	BL Corp	ASTRA PO FINANCE	Apr 28, 2019	GBP 50,000.00	Apr 11, 2020	Apr 11, 2020
	Р	004171022FI01761	BL Corp	ASTRA PO FINANCE	Apr 28, 2019	GBP 100,000.00	Apr 11, 2020	Apr 11, 2020

1.1.5.4 View Finances

View Finances screen is enhancement to include the following changes:

- List of Finances:
 - Amended Finances field is added to the Filter overlay to search the finances that are amended.
- Outstanding Details tab Enhanced to display the breakup details of the following fields:
 - > Penalty on Principal
 - Penalty on Interest
- Interest Payment Schedule tab Enhanced to display more fields to provide information on the interest payment schedule. Following fields are introduced:
 - Base Amount for Interest



- Interest Start Date
- > Rate
- Interest Amount
- Interest Outstanding

1.1.6 <u>Receivables/Payables</u>

1.1.6.1 <u>Create Receivables/Payables – On Screen</u>

As part of this release, Create Receivables screen is enhanced with the following changes in Add Commodity section. The corporate user can now be able to select the commodity code with predefined values for discount percentage and tax percentage.

1.1.6.2 Create Purchase Order – On Screen

As part of this release, Create Purchase Order screen is enhanced with the following changes:

- Add Commodity section is enhanced so that the corporate user can now be able to select the commodity code with pre-defined values for discount percentage and tax percentage.
- Discount and Tax fields are enhanced to be made editable if commodity is not added to the purchase order.

1.1.6.3 View Purchase Order

The screen which displays the detailed information of the purchase order is enhanced and following tab is added to display different type of information during the life cycle of purchase order.

Amount Details

This tab is enhanced to display the Miscellaneous Charge Amount applied for the purchase order.

Additional Purchase Order Details

This tab appears next to the Amount Details tab. This tab is enhanced to remove miscellaneous details fields.

1.1.6.4 Edit Purchase Order

As part of this release, Edit Purchase Order screen is introduced to edit the multiple fields of the purchase orders. The corporate user can edit either single or multiple purchase orders at once in the edit overlay window.



💐 Futura Bank	Q What would	l you like to do today?			Û
it Purchase Order eer Corp ***262					
Party Name Reindeer Corp ***262					
List of Purchase Orde O edited) Select Multiple ①	ers			Edit Purchase Order	Q Search
Customer Purchase Order Number	Purchase Order 🔶 Date	Associated 🗘	Shipment 🗘	Purchase Order Amount Status ≎	Action
POProg1008	Dec 1, 2020	NehNovCust3	151	USD 1,000.00 Raised	/ Edit
POProg17081	Dec 1, 2020	NehNovCust3	-	USD 1,000.00 Raised	/ Edit
POProg1708	Dec 1, 2020	NehNovCust3	-	USD 1,000.00 Raticed	/ Edit
PoLink17Oct1	Sep 20, 2022	NehNovCust3		GBP 2,000.00 Raised	/ Edit
View1Po27Oct	Mar 30, 2018	NehNovCust3	Nov 6, 2023	USD 3,300.00 Raised	/ Edit
CancelPo27Oct	Mar 30, 2018	NehNovCust3	Nov 6, 2023	USD 3,300.00 Raised	C Edit
Fin1Po27Oct	Mar 30, 2018	NehNovCust3	Nov 6, 2023	USD 1,000.00 Accepted	/ Edit
Fin2Po27Oct	Mar 30, 2018	NehNovCust3	Nov 6, 2023	USD 1,000.00 Accepted	/ Edit
PoAbz20Oct2	Mar 30, 2018	ABZ Solutions	Oct 31, 2024	GBP 2,000.00 Raised	/ Edit
PoLink20Oct2	Sep 20, 2022	NehNovCust3	-	USD 1,111.00 Raised	C Edit
PoLink20Oct5	Sep 21, 2022	NehNovCust3		USD 3,000.00 Accepted	C Edit
PoAbz20Oct7	Mar 30, 2018	ABZ Solutions	Oct 31, 2024	GBP 3,000.00 Raised	/ Edit
Submit Cancel Back					



Purchase Order Date	Ē	Requested Shipment Date	Ē
Promised Shipment Date	i	Program Name	•
Funding Request Date	Ē	Remarks	
hipment Details			
Shipment Address		Shipment Address 2	
Shipment Address 3		City	
Zip Code		Phone Number	
Tax Id		Reason for Export	
Country of Origin		Payment Terms	
Additional Details			
Filler 1		Filler 2	
Filler 3		Filler 4	
Filler 5		Filler ó	

1.1.6.5 Create Credit Note – On Screen

As part of this release, Create Credit Note screen is enhanced with the following changes in Add Commodity section. The corporate user can now be able to select the commodity code with predefined values for discount percentage and tax percentage.

1.1.7 Cash Management

1.1.8 Netting

1.1.8.1 Netting Inquiry

The 'Netting Inquiry' screen helps the user to inquire the status of netting transaction records created in the application.



Netting Inquiry

Futura Bank	Q. What would you like to do today?								Û.
	← Netting Inquiry NETTHIGHEG +++223								
	Party Name NETTINGDECS ***223		•						
	18 Record(s)					V Filters	🛓 Download *	Manage Columns	
	Transaction Reference Number	Settlement Date	Pay-In/Payout Date	Pay-In/Payout Amount	Pay-In Status	Payout Status	Transaction Status	Pay-In Party	
	NETSUB234	11/10/2022	10/16/2022	GBP 4,000.00		-	Settled	Global Center	
	NETSUB224	11/10/2022	10/16/2022	GBP 6,000.00			Sector	Global Center	
	NETSUB229	11/10/2022	10/16/2022	GBP 3,000.00		24	Setter	Global Center	
	NETSUB209	11/10/2022	10/16/2022	GBP 3,000.00			Settlad	Global Center	
	NETSUB244	11/10/2022	10/16/2022	GBP 28,000.00			Sector	Global Center	
	NETSUB164	10/11/2022	10/16/2022	GBP 1,990.00			Accepted		
	NETSUB169	10/11/2022	10/16/2022	GBP 5,550.00			Rejected		
	NETSUB174	10/11/2022	10/16/2022	GBP 18,870:00			Accepted		
	NETSUB204	10/11/2022	10/16/2022	GBP 7,000.00			Setted	Global Center	
	NETSUB254	10/11/2022	10/16/2022	GBP 28,000.00			Sector	Global Center	
	NETSUB265	10/11/2022	10/16/2022	G8P 2.800.00			Sector	Subsidiary	
	NETSUB285	10/11/2022	10/16/2022	GBP 221,200.00			Sector	Global Center	
	NETSUB353	10/11/2022	10/16/2022	GEP 221,200.00			Antifug Acceptator		
							(1000000)		

1.1.8.2 Pay Out Netting Transaction

A **Pay Out Netting Transaction** screen has been introduced to perform the payout operation on the netting transaction of logged in party for settlement of payout obligations.

Pay Out Nettin	ng Transaction						
NETTINGDEC3 ***	223	•					
					Q Search	⊽ Filter	
NETSUB194 Oct 5, 2022	,	NETSU8204 Oct 5, 2022	,	NETSUB234 Oct 5, 2022	,		
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Pay in /Out Date Oct 14, 2022	Sendement Date Oct 9, 2022	Pey in /out Deter Oct 16, 2022	Seslervest Date Oct 11, 2022	Pay to /Out Date Oct 16, 2022	Sestement Date Nov 10, 2022		
Net Pay in/Pay Out GBP 6,000:00	Pay is Party NETTINGNOV25	Het Pay Is/Pay Out GBP 7,000.00	Pay in Party NETTINGNOV25	Het Pay sylfray out GBP 4,000.00	NETTINGNOV25		
NETSUB224		NETSUB229		NETSUB209			
Oct 5, 2022	3	Oct 5, 2022	3	Oct 5, 2022	>		
Neming Start Date Jul 17, 2022	Neming Exil Date Jan 13, 2025	Netting Start Date Jul 17, 2022	Nesting End Date Jan 15, 2025	Henning Start Date Jul 17, 2022	Neurog End Date Jan 15, 2023		
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Net Pay In/Pay Out GBP 6,000.00	Pay to Party NETTINGNOV25	Net Pay Is/Pay Out GBP 3,000.00	Paysi Party NETTINGNOV25	GBP 5,000.00	Pay is Party NETTINGNOV25		
NETSUB244 Oct 5, 2022	,	NETSUB254 Oct 5, 2022	,	NETSUB285 Oct 5, 2022			
Newing Start Date Jul 17, 2022	Newing End Date Jan 13, 2023	Newing Start Date Jul 17, 2022	Nexting End Date Jan 13, 2023	tening Start Date Jul 17, 2022	Newing End Date Jan 15, 2023		
Pay III /OLE Date Oct 16, 2022	Serdement Data Nov 10, 2022	Pay in /out bear Oct 16, 2022	Settlemaix Date Oct 11, 2022	Pay IS /Out Date Oct 16, 2022	Sedament Data Oct 11, 2022		
Net Pay In/Day Out GBP 28,000.00	Day is Darty NETTINGNOV25	Net Pay IN/Say Out GBP 28,000.00	NETTINGNOV25	set Pay in Day out GBP 221,200.00	Pay in Darky NETTINGNOV25		
NETSUB417 Oct 5, 2022	>	NETSUB424 Oct 5, 2022	,				
Netting Rait Date Jul 17, 2022	Netting Bird Date Jan 13, 2023	Henting Start Date Jul 17, 2022	Netting End Date Jan 13, 2023				
Pay IN /Due Date Oct 18, 2022	Sendoment Date: Oct 11, 2022	Pay in /Out Date Oct 18, 2022	Sentement Date Oct 11, 2022				
Net Pay III/Pay Out GBP 149,965.56	Pay to Perty NETTINGNOV25	ret Pay IN/Pey Out GBP 149,965.56	Pay in Party NETTINGNOV25				

Pay Out Netting Transaction



1.1.9 WhatsApp Banking

Offers and Notifications Delivery on Customer Device

Get ready to providing a more personalized and connected banking experience to your customer with **Multi-Channel Delivery of offers and notifications**, through the exciting new feature on your **digital banking platform**! This powerful tool puts your customers in control of how they receive offers, notifications or updates from their bank, ensuring them never miss a beat.

Key Features:

- The platform allows delivery of actionable and personalised offers, notifications or updates to specific customer.
- Bank can deliver offers or notifications through following delivery channels:
 - > a. WhatsApp
 - ➢ b. E-Mail
 - c. Push Notifications
 - > d. SMS
 - > e. Insights Widget on OBDX Dashboard
- The actionable offers or notifications can be instantly fulfilled by seamlessly redirecting customers to one of the following:
 - > a. OBDX Applications both mobile and desktop
 - b. OBDX chatbot
 - c. WhatsApp banking
- The banks can send offers redirecting users to external websites to avail their offers.
- The platform can smartly handle offer expiry and the number of offers that can be claimed by a specific customer on a specific offer.

Benefits of the Notifications Framework:

- 1. Enhanced Customer Engagement: Deliver personalized offers and notifications directly to customers through their preferred channels (WhatsApp, Email, Push, SMS,) thus increasing engagement and satisfaction.
- 2. **Targeted Communication:** Reach specific customer segments with tailored messages based on their preferences and behaviour, driving higher conversion rates for campaigns and offers.
- 3. **Improved Operational Efficiency:** Automate notification delivery to multiple users through bulk messaging, saving time and resources compared to manual processes.
- 4. **Seamless User Experience:** Redirect users directly to relevant screen with pre-fill data based on notification parameters, ensuring a smooth and efficient gratification from notification to action.

1.2 SMB Servicing

A new approval widget has been introduced for the SMB users. This will allow the users to have a quick look at the transactions pending for their approval. Users can also see the status of the transactions initiated by them as well as the overall transaction log."



1.3 Corporate Bill Payment Enhancements

Currently, billers created by the corporate users are saved under the primary party ID of the user. All the users having access to the transactions and party as their primary party can initiate a payment against the maintained billers under that party. As part of this enhancement, an option is provided to maintain a biller for a specific party or multiple parties available under a Group Corporate.

When a corporate user adds a biller account, a provision is given to map multiple or all CIFs available under the Group Corporate irrespective of the parties accessible to the user. This feature allows the corporate user to associate multiple CIFs with a single biller account, providing flexibility and convenience for billing and payment processes. Corporate user will be able to modify or delete the biller, provided user has access to the biller and necessary privilege to modify or delete the biller.

Users with access to any party linked to the biller can initiate payments through that biller, provided the necessary access permissions are in place. The payments to the biller can be initiated using any of the accounts that have been mapped to the corporate user.

In case of party migration, if only one party is associated with the biller and that party is being transferred to another Group Corporate, then the biller will also be transferred to the new Group Corporate. However, if multiple parties are linked to the biller and one of those parties are being moved to a different Group Corporate, then the biller will not be moved to the new Group Corporate.

Note:

The transactions which were initiated before deleting the biller will proceed with the previously stored information.

The transactions which were initiated before modifying the biller will fail due to mandatory/optional behaviour of the changed biller information.



2. BUGS FIXED

To view fixed bugs click <u>here</u>.



3. QUALIFICATIONS

Sr. No.	Oracle Banking Digital Experience Modules	Host Integration*	Version
1	Oracle Banking Digital Experience Originations	Oracle FLEXCUBE Onboarding	14.7.2.0.0
2	Oracle Banking Digital Experience Retail Servicing	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking Oracle Banking Payments	11.10.0.0.0 14.7.1.0.0 14.7.3.0.0
3	Oracle Banking Digital Experience Corporate Servicing	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking Oracle Banking Payments	11.10.0.0.0 14.7.1.0.0 14.7.3.0.0
4	Oracle Banking Digital Experience SMS Banking	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.7.1.0.0
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 14.7.1.0.0 14.7.3.0.0
6	Oracle Banking Digital Experience Merchant Payments	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.7.1.0.0
7	Oracle Banking Digital Experience Customer Financial Insights	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.7.1.0.0
8	Oracle Banking Digital Experience Corporate Trade Finance	Oracle Banking Trade Finance	14.7.3.0.0



Sr. No.	Oracle Banking Digital Experience Modules	Host Integration*	Version
		Oracle Banking Trade Finance Process Management	14.7.3.0.0
9	Oracle Banking Digital Experience Wallets	Oracle FLEXCUBE Universal Banking	14.7.1.0.0
		Oracle Banking Payments	14.7.3.0.0
10	Oracle Banking Digital Experience Corporate Virtual Account Management	Oracle Banking Virtual Account Management	14.7.3.0.0
11	Oracle Banking Digital Experience Corporate Liquidity Management	Oracle Banking Liquidity Management	14.7.3.0.0
12	Oracle Banking Digital Experience Corporate Supply Chain Finance and Cash Management	Oracle Banking Supply Chain Finance	14.7.3.0.0
		Oracle Banking Cash Management	14.7.3.0.0

* 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 22.2.3.0.0 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 22.2.3.0.0 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 22.2.3.0.0 release.

6.1 Oracle Banking Digital Experience Known Issues

NA

6.2 Oracle Banking Digital Experience Limitations

NA

Home

