

Configuration Override Functionality Guide
Oracle Banking Digital Experience
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Configuration Override Functionality Guide

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1. Preface

1.1 Purpose

Welcome to the User Guide for Oracle Banking Digital Experience. This guide explains the operations that the user will follow while using the application.

1.2 Audience

This manual is intended for Customers and Partners who setup and use Oracle Banking Digital Experience.

1.3 Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=docacc>.

Access to Oracle Support

Oracle customers that have purchased support have access to electronic support through My Oracle Support. For information, visit, <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=info> or visit <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=trs> if you are hearing impaired.

1.4 Critical Patches

Oracle advises customers to get all their security vulnerability information from the Oracle Critical Patch Update Advisory, which is available at [Critical Patches, Security Alerts and Bulletins](#). All critical patches should be applied in a timely manner to ensure effective security, as strongly recommended by [Oracle Software Security Assurance](#).

1.5 Diversity and Inclusion

Oracle is fully committed to diversity and inclusion. Oracle respects and values having a diverse workforce that increases thought leadership and innovation. As part of our initiative to build a more inclusive culture that positively impacts our employees, customers, and partners, we are working to remove insensitive terms from our products and documentation. We are also mindful of the necessity to maintain compatibility with our customers' existing technologies and the need to ensure continuity of service as Oracle's offerings and industry standards evolve. Because of these technical constraints, our effort to remove insensitive terms is ongoing and will take time and external cooperation.

1.6 Conventions

The following text conventions are used in this document:

Convention	Meaning
boldface	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.

<i>Italic</i>	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
monospace	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

1.7 **Screenshot Disclaimer**

The images of screens used in this user manual are for illustrative purpose only, to provide improved understanding of the functionality; actual screens that appear in the application may vary based on selected browser, theme, and mobile devices.

1.8 **Acronyms and Abbreviations**

The list of the acronyms and abbreviations that you are likely to find in the manual are as follows:

Abbreviation	Description
OBDX	Oracle Banking Digital Experience

2. Configure Override Functionality

All the configurable properties in OBDX are maintained in the **digx_fw_config_all_b** table with specific **categoryId**. These properties can be modified or overridden by admin transaction Configuration Override.

Follow the below steps to maintain the properties in the **digx_fw_config_all_b** table:

1. Navigate to the **Configuration Override** screen.

The screenshot shows the 'Configuration Override' screen in the Futura Bank application. At the top, there is a search bar and a 'Search' button. Below this, the 'Configuration Override' title is displayed. The main form contains two input fields: 'Category Id' with a dropdown menu showing 'Please Select' and a 'Required' label, and 'Property Id' with a text input field showing 'Property Id'. Below these fields are three buttons: 'Search', 'Cancel', and 'Clear'.

2. For Example: Account Number masking pattern is maintained in the tables with prop_id as **AccountNumberMasking** and category id **MaskingPattern**. With Current value as **xxxxxxxxxxxxNNNN**. The application displays details based on the specified search criteria.

The screenshot shows the 'Configuration Override' screen in the Futura Bank application. The 'Category Id' dropdown is now set to 'MaskingPattern' and the 'Property Id' text input field is set to 'AccountNumberMasking'. The 'Search' button is highlighted. Below the search form, a table displays the search results. The table has four columns: 'Property Id', 'Preference Name', 'Property Value', and 'Action'. The first row shows 'AccountNumberMasking' for 'Property Id', 'MaskingPattern' for 'Preference Name', and 'xxxxxxxxxxxxNNNN' for 'Property Value'. There is a blue pencil icon in the 'Action' column for this row.

Property Id	Preference Name	Property Value	Action
AccountNumberMasking	MaskingPattern	xxxxxxxxxxxxNNNN	

3. Account numbers are displayed in the current masking format. For example, the Demand Deposit Summary transactions show a list of masked account numbers.

Account Number	Status	Available Balance	Current Balance
My Salary Account, xxxxxxxxxxxx0055 John David \$100 HKD	Active	\$775.00	\$2,125.00
xxxxxxxxxx0044 John David \$100 HKD	Active	\$55,982.20	\$99,975.20
Savings Account, xxxxxxxxxxxx0053 Mark Rogers \$100 HKD	Active	\$354,292.50	\$65,407.50
Monthly Savings, xxxxxxxxxxxx0022 John David \$100 HKD	Active	\$166,817.55	\$221,475.50
Salary Advance, xxxxxxxxxxxx0043 John David \$100 HKD	Active	\$484,775.30	\$1,236.00

- Click **Update** to modify the property value.

As mentioned in the previous step, the user searches for and modifies the property. The property value will be overridden, and the updated entry will be inserted into the `digx_fw_config_all_o` table, retaining the same `prop_id` and `category_id` but with the new value.

Edit

Category ID: MaskingPattern

Property ID: AccountNumberMasking

Property Value:

Update **Cancel**

PROP_ID	PREFERENCE_NAME	PROP_VALUE	DETERMINANT_VALUE	CREATED_BY	CREATION_DATE	LAST_UPDATED_BY	LAST_UPDATE
AccountNumberMasking	MaskingPattern	xxxxxxxxxxxxxx	OBIX_BU	superadmin	28-10-24 2:48:53.889000000 PM	superadmin	28-10-24 2:4

- Changes in the **Accounts** screen will be immediately reflected according to the updated value.