

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. The application utilizes the rule service to create facts and rules to successfully integrate with Bureau Integration Service

This document briefs you about the specific steps needed for the integration of these two products and specific maintenances.

NOTE: For configuration details of setting up Bureau Service integration, refer **Rule Configuration** screen from the **Configurations User Guide**.

2.2 Maintenance for Oracle Banking Origination

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

Prerequisite

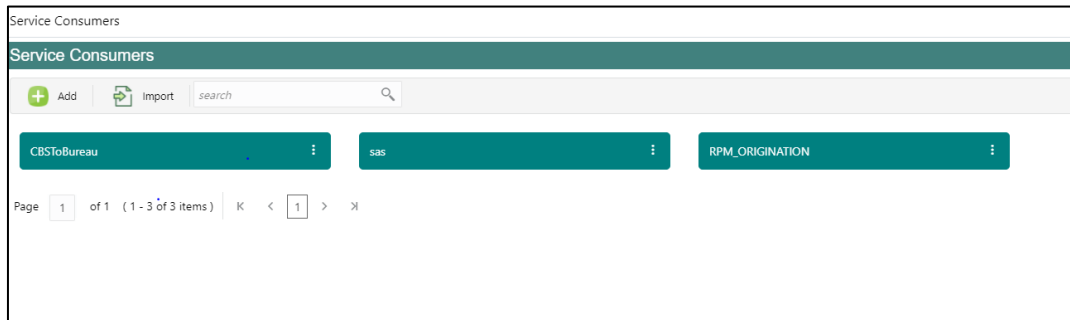
Specify **User Id** and **Password**, and login to **Oracle Banking Origination Home** screen.

To import the services:

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 1: Service Consumers

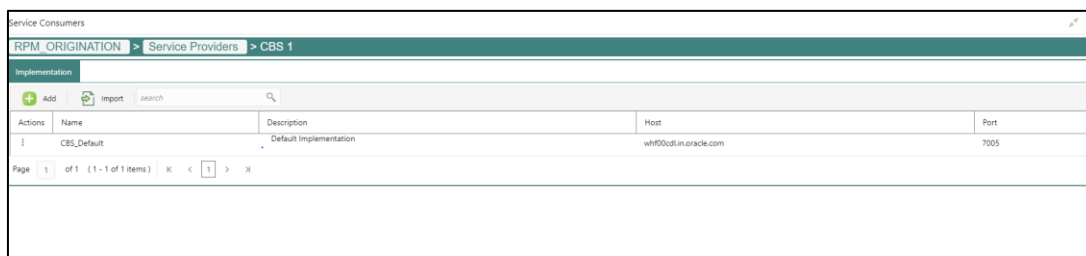


3. Click **Import** and upload the **RPM_ORIGINATION_CBS1.0_Provider.json** file provided in the release.

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

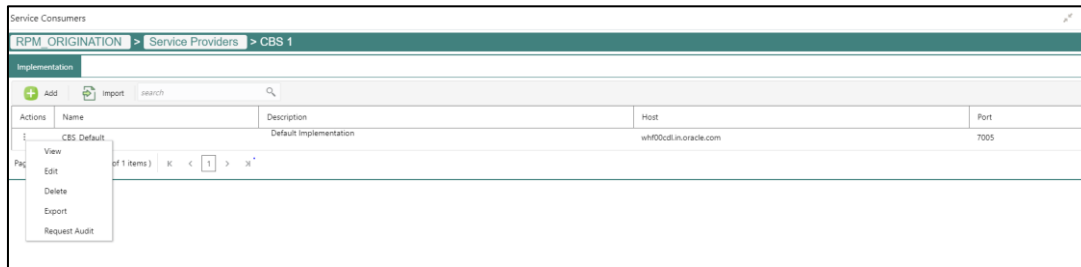
4. Under **RPM_ORIGINATION**, click **CBS**.

Figure 2: RPM Origination



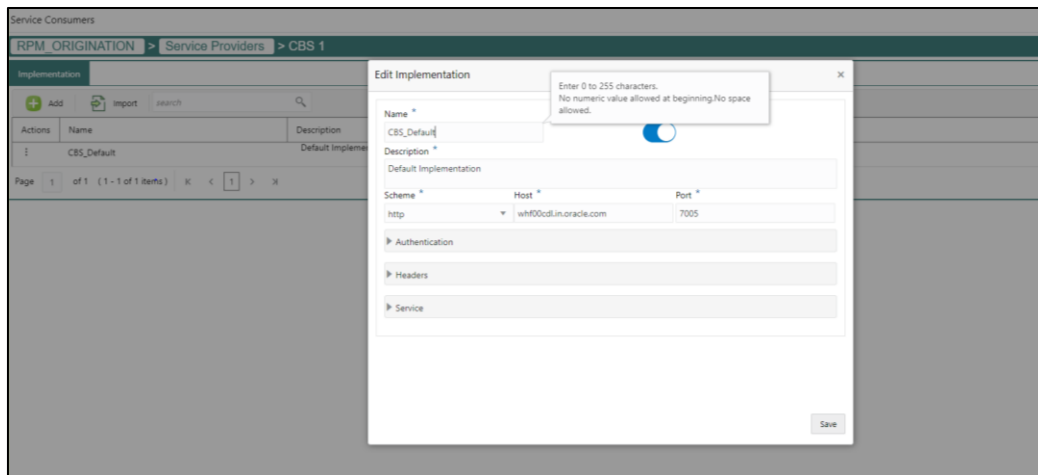
- Click **Edit**.

Figure 3: RPM Origination



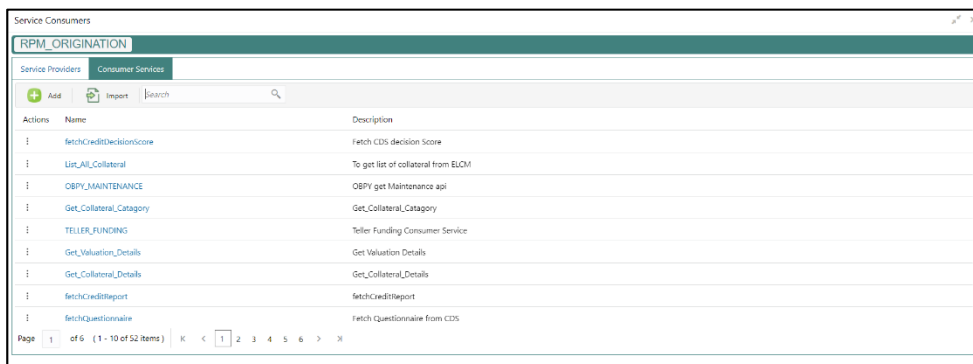
- Change the host and port as per the Bureau Integration Service installation and save it.

Figure 4: Edit Implementation



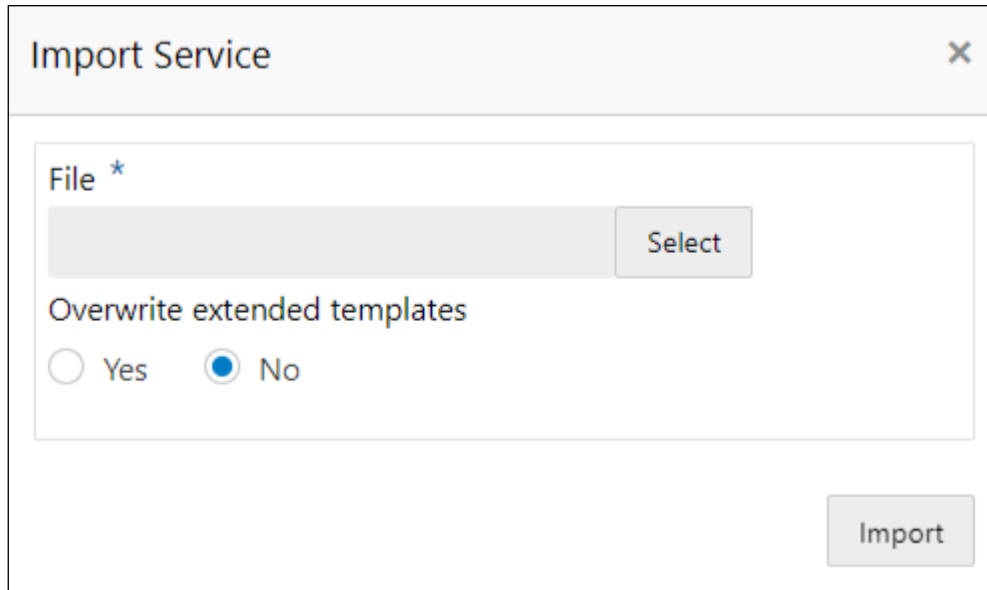
- From **RPM_ORIGINATION** screen and click **Consumer Service**.

Figure 5: Consumer Services



- Click **Import** and upload the **RPM_ORIGINATION_fetchCreditReport_Service.json** file provided in the OSDC Package.

Figure 6: Import Service



The image shows a dialog box titled "Import Service" with a close button (X) in the top right corner. Inside the dialog, there is a section labeled "File *" containing a text input field and a "Select" button. Below this, there is a section labeled "Overwrite extended templates" with two radio buttons: "Yes" (unselected) and "No" (selected). At the bottom right of the dialog is an "Import" button.

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