

Card Management System Integration Guide

Oracle Banking Origination

Release 14.7.1.0.0

Part Number F81701-01

May 2023

Card Management System 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 Card Management System acting as the backend Product Processor.

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 Card Management System.

2 Integration Guide

2.1 Introduction

You can integrate Oracle Banking Origination with Card Management System acting as the backend Product Processor through Oracle Banking Routing Hub. This document briefs you about the specific steps needed for integration of these two products and specific maintenances.

2.2 Prerequisite

Card Management System should be available, with support to list of consumer services are detailed in Section [2.4](#).

2.3 Maintenance for Oracle Banking Origination

1. Maintain Oracle Banking Routing Hub routing configuration in common core for CC_HOST.
2. From **Home screen**, click **Core Maintenance**. Under **Core Maintenance**, click **Routing Hub**.
3. Under **Routing Hub**, click **Service Consumers**.

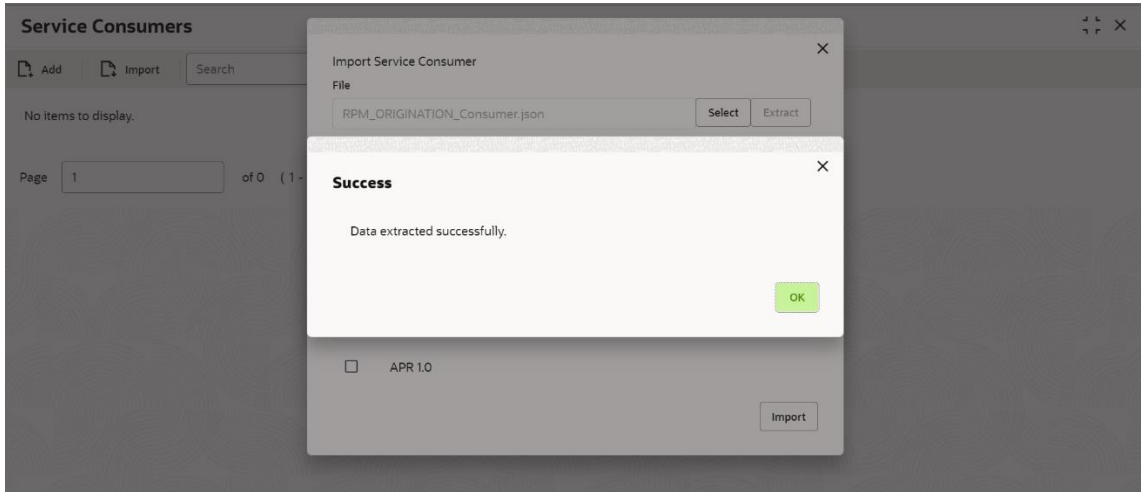
→ The **Service Consumers** screen is displayed.

Figure 1: Service Consumers



- Click **Import** and upload the RPM_ORIGINATION_Consumer.json file provided in the release and click **Extract**.

Figure 2: Success



- Select CC_HOST and click **Import**.

Figure 3: Confirmation

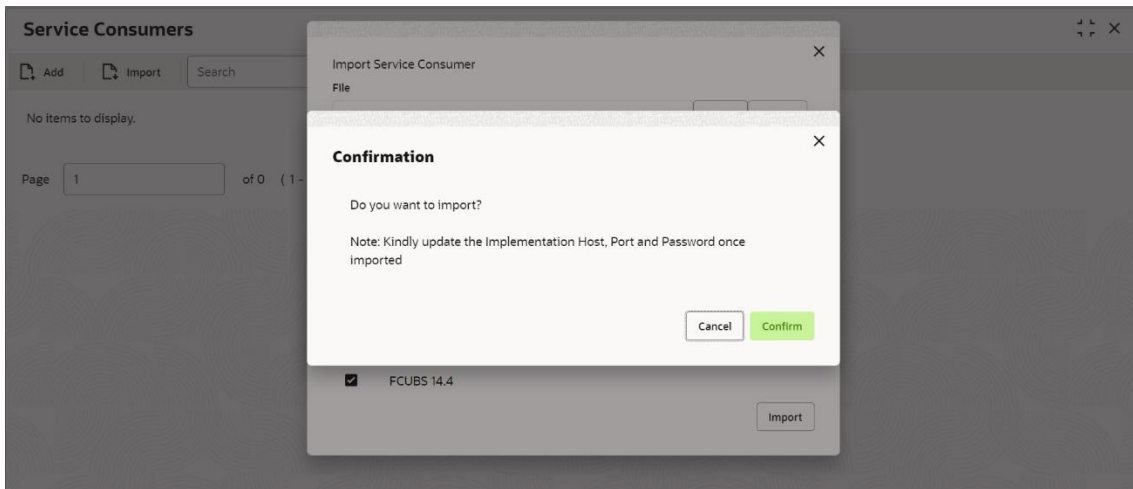
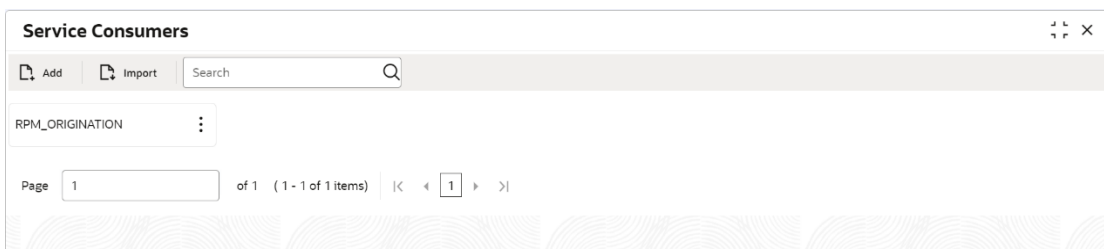


Figure 4: RPM Origination



- Click **RPM_ORIGINATION**.

- Under **RPM_ORIGINATION**, click **CC_HOST**.

Figure 5: RPM Origination

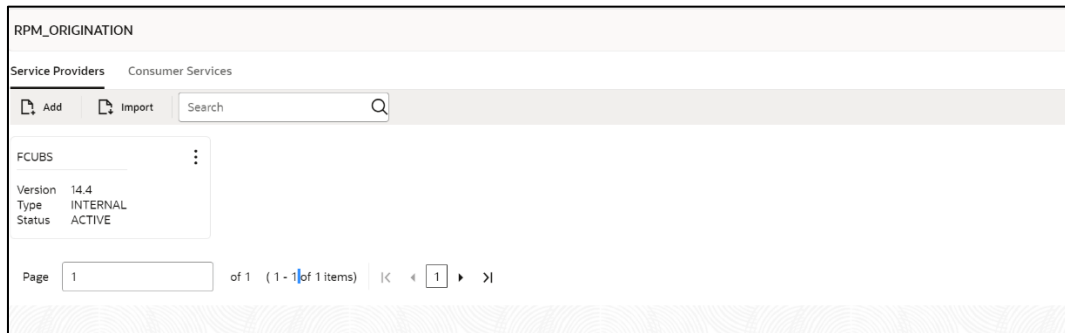
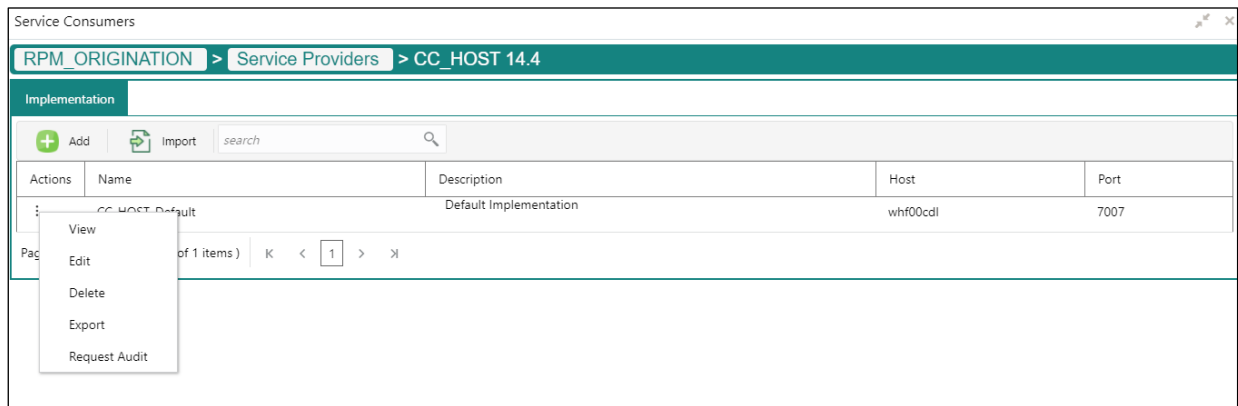
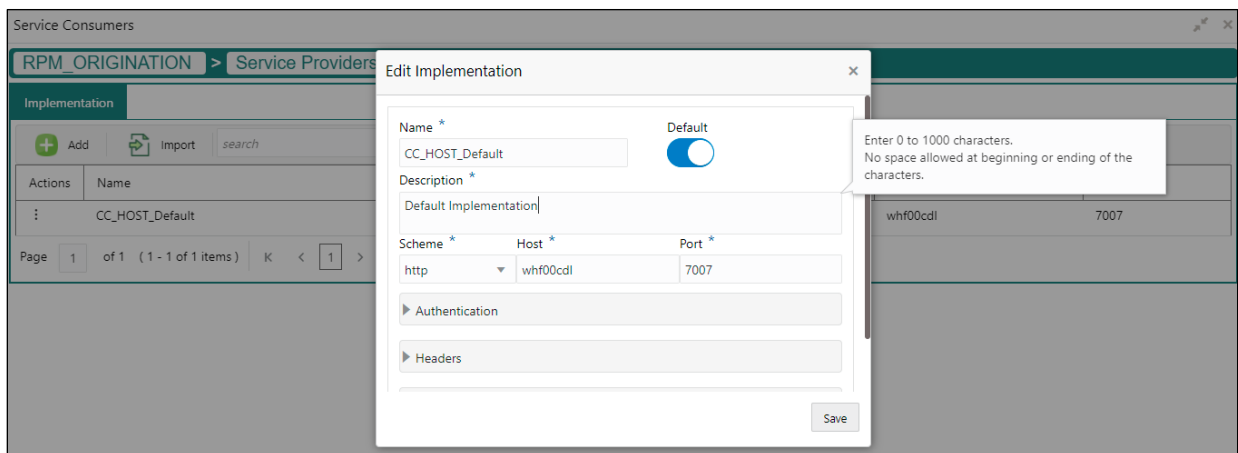


Figure 6: RPM Origination

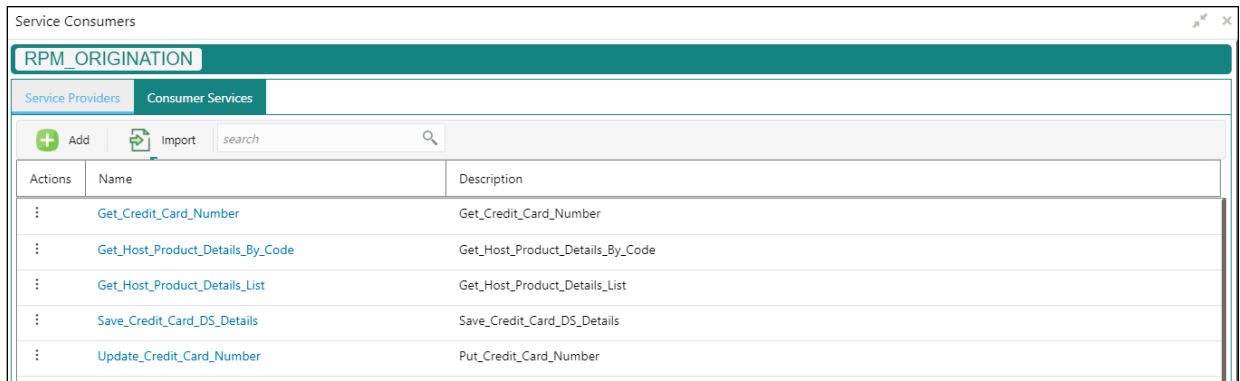


- Click **Edit**.
- Change the host and port as per the Oracle FLEXCUBE Universal Banking installation and save it.

Figure 7: Edit Implementation



The below consumer services will be imported.

Figure 8: Consumer Services

The screenshot shows a web application window titled "Service Consumers". It has a teal header bar with the text "RPM_ORIGINATION". Below the header, there are two tabs: "Service Providers" and "Consumer Services", with "Consumer Services" being the active tab. Under the "Consumer Services" tab, there are three buttons: "Add" (with a plus icon), "Import" (with a document icon), and a search bar with the placeholder text "search" and a magnifying glass icon. Below these buttons is a table with three columns: "Actions", "Name", and "Description". The table contains five rows of data, each with a vertical ellipsis icon in the "Actions" column.

Actions	Name	Description
⋮	Get_Credit_Card_Number	Get_Credit_Card_Number
⋮	Get_Host_Product_Details_By_Code	Get_Host_Product_Details_By_Code
⋮	Get_Host_Product_Details_List	Get_Host_Product_Details_List
⋮	Save_Credit_Card_DS_Details	Save_Credit_Card_DS_Details
⋮	Update_Credit_Card_Number	Put_Credit_Card_Number

Refer **Routing Hub Configuration User Guide** for more details.

2.4 API for Oracle Banking Origination

1. Get_Host_Product_Details_By_Code

Parent Node: HostProductList

Field Name	Field Description	Type	Length
productCode	Host Product Code	String	4
productDescription	Host Product Description	String	50
productType		String	1

2. Get_Host_Product_Details_List

Parent Node: data

Field Name	Field Description	Type	Length
productCode	Host Product Code	String	4
productDescription	Host Product Description	String	50
productType		String	1

Child Node: components

Parent Node: data

Field Name	Field Description	Type	Length
componentName	Host Product Code	String	4
componentDescription	Host Product Description	String	50
componentType	Component Type	String	1
hostComponentType	Host Component Type	String	1
mainComponent	Main Component	String	1
componentReportingType	Reporting type Interest /Charge	String	50
ratetoUse	Rate to Use	String	50

Child Node: productUdes

Parent Node: components

Field Name	Field Description	Type	Length
productCode	Host Product Code	String	4
productDescription	Host Product Description	String	50
productType		String	1

3. Save_Credit_Card_DS_Details

Field Name	Field Description	Type	Length
processRefNo	Process Reference Number	String	35
applicationNo	Application Number	String	16

Kindly refer swagger documentation for allDsDetails for credit card application.

View Transformation

processRefNo

\$body.processRefNo

QueryParams

Actions	Name	Value
No data to display.		

Request Transformation

Template Type	Template
VELOCITY	<pre>{ "allDsDetails": "\$body.data" }</pre>

Response Transformation

Template Type	Template
VELOCITY	

As part of response, credit card number is expected.

Field Name	Field Description	Type	Length
creditcardnumber	Credit Card Number	Long	16

4. Update_Credit_Card_Number

Use this API in case of unsynchronized call.

Field Name	Field Description	Type	Length
processRefNo	Process Reference Number	String	35
cardNumber	Credit Card Number	Integer	16