

**Oracle Banking Current and Savings  
Account Cloud Services - Oracle Banking  
Origination Integration Guide**

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## **Oracle Banking Current and Savings Account Cloud Services - Oracle Banking Origination Integration Guide**

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# 1 About this manual

## 1.1 Purpose

This guide is to help with the Integration of the Oracle Banking Origination Product with Oracle Banking Current and Savings Account Cloud Service acting as the backend Product Processor.

## 1.2 Audience

This guide is primarily intended for the following user/user roles:

**Table 1: Audience**

<b>Role</b>	<b>Function</b>
Implementation and IT Staff	Implementation and maintenance of the software

## 1.3 List of Topics

**Table 2: Topics**

<b>Topics</b>	<b>Description</b>
Integration Guide	This topic helps you to integrate Oracle Banking Origination with Oracle Banking Current and Savings Account Cloud Service.

## 2 Integration Guide

### 2.1 Introduction

You can integrate Oracle Banking Origination with Oracle Banking Current and Savings Account Cloud Service acting as the backend Product Processor through Oracle Banking Routing Hub. This document briefs you about the specific steps needed for the integration of these two products and specific maintenance.

#### Prerequisite

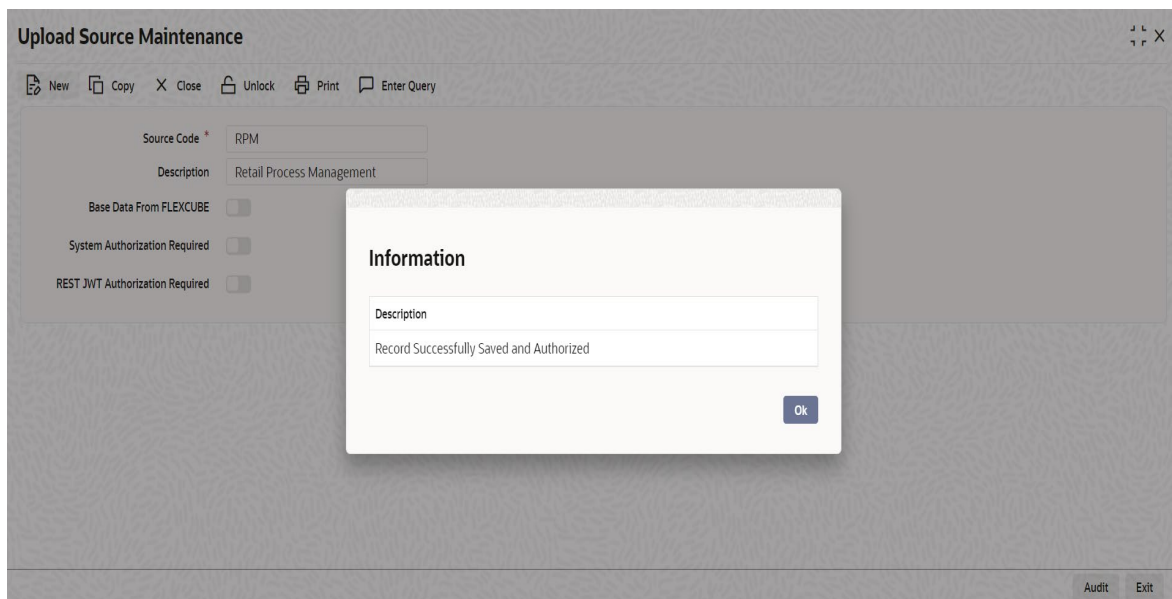
Specify your **User Id** and **Password** and log in to the **Oracle Banking Current and Savings Account Cloud Service Home** screen.

### 2.2 Maintenance for Oracle Banking Current and Savings Account Cloud Service

Gateway setup should be done in Oracle Banking Current and Savings Account Cloud Service for a particular source system (Oracle Banking Origination) by doing maintenance in the below-mentioned screens.

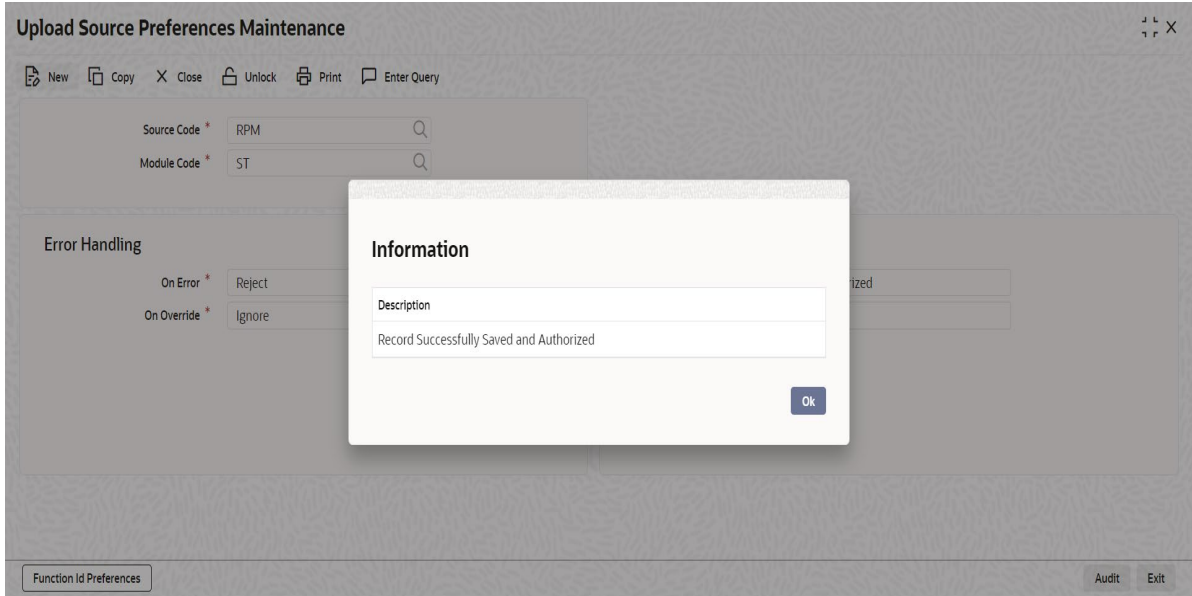
1. CODSORCE – Upload Source Maintenance

**Figure 1: Upload Source Maintenance**



2. CODUPLDM – Upload Source Preferences Maintenance – For modules CL and ST

**Figure 2: Upload Source Preferences Maintenance**



3. GWDETSYS – External System Maintenance

**Figure 3: External System Maintenance**

4. GWDEFUN – External System Functions – for below function and actions.

**Table 3: Function IDs**

Function ID	Action
STGCUSAC	NEW
STGCUSTD	NEW
STQTDSIM	VIEW
CLGACCNT	NEW
CLGSIMNT	VIEW
CLQPRMNT	VIEW
CLVPRMNT	VIEW
STQACLIC	VIEW
STQACUVL	VIEW
STVACCLS	VIEW
STGCRLIB	NEW
STQLMBAL	VIEW
STGCOLAT	NEW

Function ID	Action
STGCRLIK	NEW

**Figure 4: External System Functions**

The screenshot shows a web-based configuration form titled "External System Functions". At the top left, there is a "Save" button. The form is divided into two main sections. The left section contains several input fields: "External System" (with a search icon), "Function" (with a search icon), "Action", "Service Name", and "Operation Code". The right section contains a "Description" text area and a "Bulk SMS Check" toggle switch. At the bottom of the form, there are three buttons: "Fields" on the left, and "Audit" and "Cancel" on the right.

5. SMDROLDF – Role Definition – The function ids in above Table 4 needs to be added to the correct role. This role needs to be mapped with Oracle Banking Current and Savings Account Cloud Service user which is configured in the PLATO PROPERTIES table of Oracle Banking Origination.

**Figure 5: Role Maintenance**

The screenshot shows a web-based configuration form titled "Role Maintenance". At the top left, there are two buttons: "New" and "Enter Query". The form is divided into two main sections. The left section contains three input fields: "Role Id" (with a search icon), "Role Description", and "Centralisation Role" (with a toggle switch). The right section is currently empty. At the bottom of the form, there is a navigation bar with several buttons: "Maintenance", "Reports", "Batch", "Online", "Process Stage Rights", "Acc Class Restriction", "Branch Restriction", "Rights", "Web Branch", and "Fields". On the far right of the bottom bar, there are "Audit" and "Exit" buttons.

## 2.3 Maintenance for Oracle Banking Origination

Maintain Oracle Banking Routing Hub configuration in common core for Oracle Banking Current and Savings Account Cloud Service.

1. From **Home screen**, click **Core Maintenance**. Under **Core Maintenance**, click **Routing Hub**.
2. Under **Routing Hub**, click **Service Consumers**.

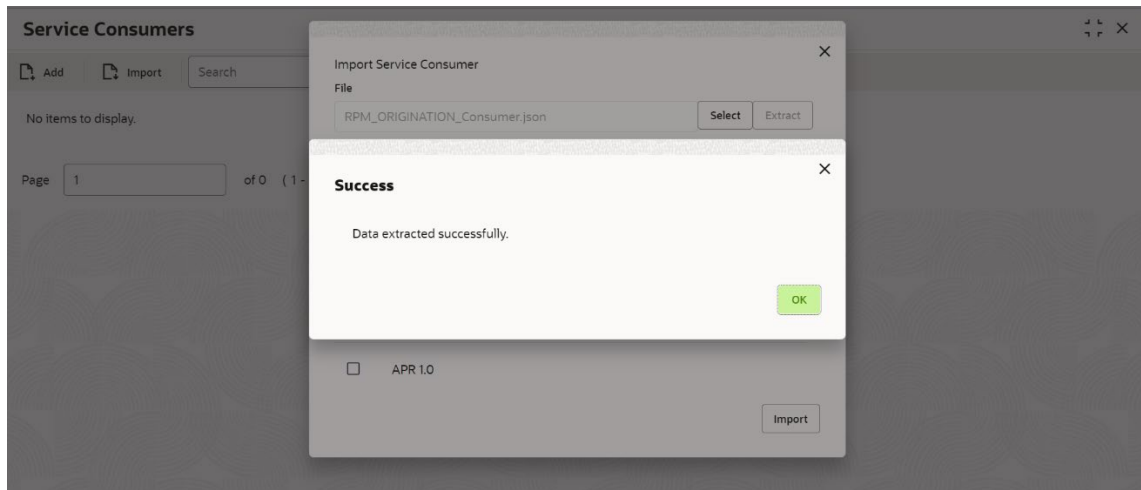
→ The **Service Consumers** screen is displayed.

**Figure 6: Service Consumers**



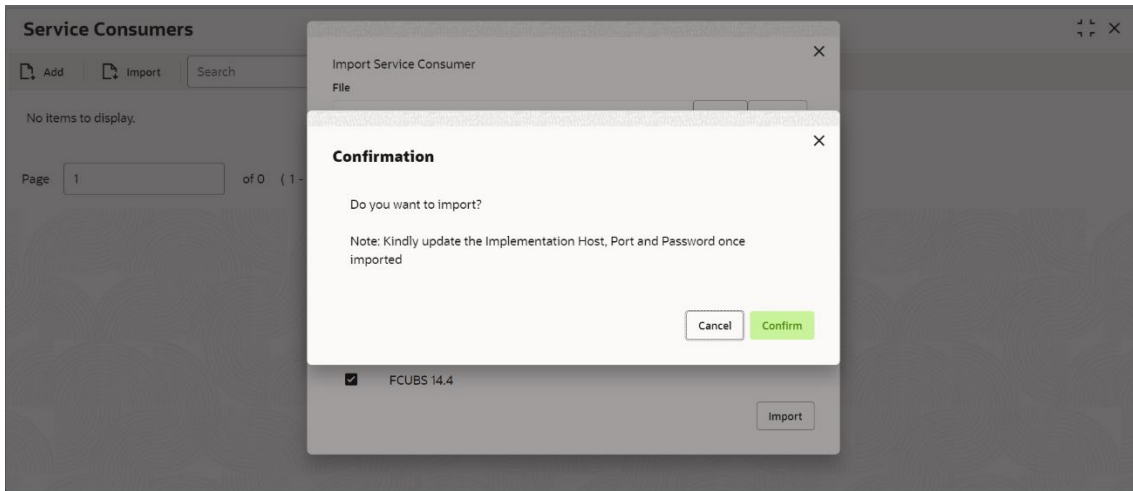
3. Click **Import** and upload the RPM\_ORIGINATION\_Consumer.json file provided in the release and click **Extract**.

**Figure 7: Success**

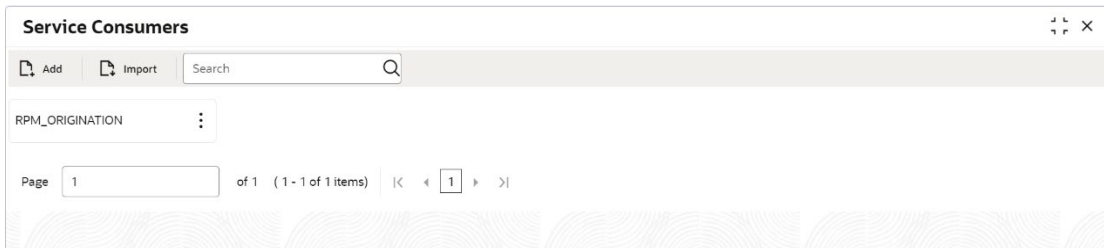


4. Select **FCUBS** and click **Import**.

**Figure 8: Confirmation**



**Figure 9: RPM Origination**

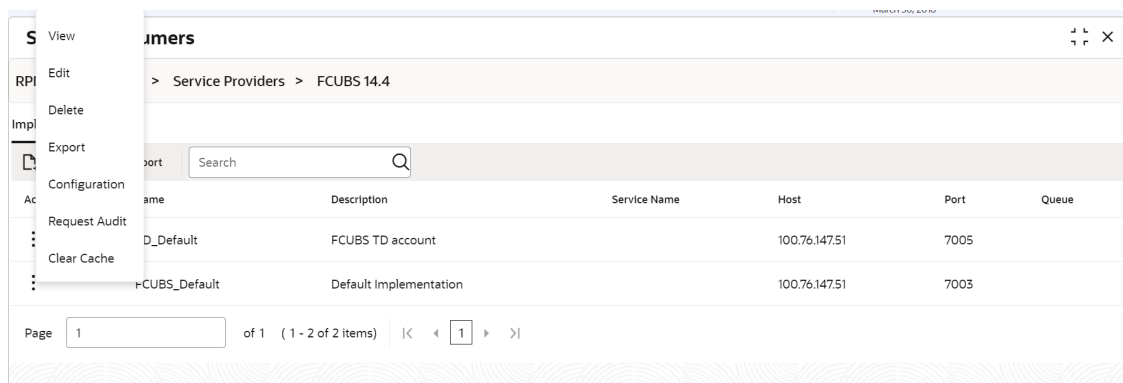


5. Click **RPM\_ORIGINATION**.
6. Under **RPM\_ORIGINATION**, click **FCUBS**.

**Figure 10: RPM Origination**

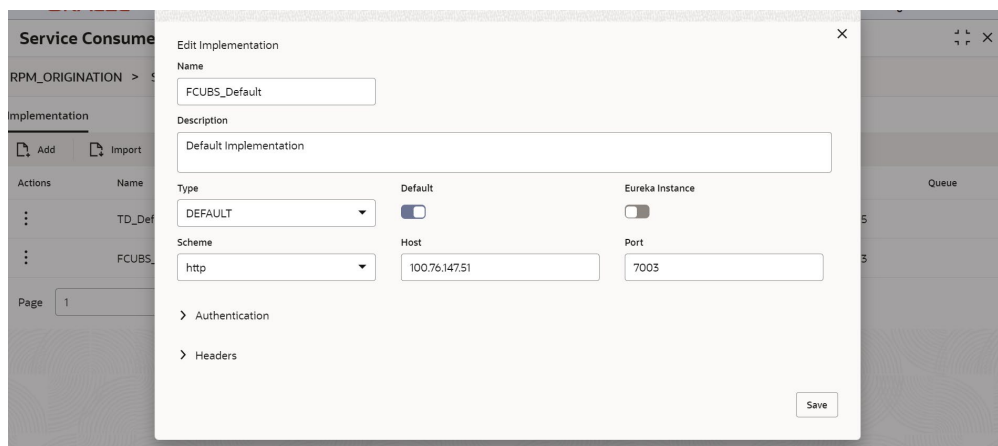


**Figure 11: RPM Origination**



7. Click **Edit**.
8. Change the host and port as per the Oracle Banking Current and Savings Account Cloud Service installation and save it.

**Figure 12: Edit Implementation**




9. Repeat the same for all the FCUBS Service Providers

The below consumer services will be imported.

Consumer Service	Description
Collateral_Creation	<b>Usage:</b> Create Local Collateral <b>Service:</b> FCUBSCoreService <b>Operation:</b> CreateLocalCollateral
Liability_Creation	<b>Usage:</b> Create Liability

	<p><b>Service:</b> FCUBSCoreentitiesService  <b>Operation:</b> CreateLiability</p>
Customer_Liability_Linkage	<p><b>Usage:</b> Create Customer Liability  <b>Service:</b> FCUBSCoreentitiesService  <b>Operation:</b> CreateCustomerLiab</p>
CASA_Account_Creation	<p><b>Usage:</b> Create CASA Account  <b>Service:</b> FCUBSAccService  <b>Operation:</b> CreateCustAcc</p>
Loan_Simulation	<p><b>Usage:</b> Perform Loan Account Simulation  <b>Service:</b> FCUBSCLService  <b>Operation:</b> CreateAccountSim</p>
TD_Simulation	<p><b>Usage:</b> Perform Term Deposit Account Simulation  <b>Service:</b> FCUBSAccService  <b>Operation:</b> QueryTDCustAccSim</p>
Get_Liability_Interest_Details	<p><b>Usage:</b> Fetch Liability Interest and Charge Details  <b>Service:</b> FCUBSSTService  <b>Operation:</b> QueryAccClasUde</p>
Get_Liability_Product_Details	<p><b>Usage:</b> Fetch Liability Product Details  <b>Service:</b> FCUBSSTService  <b>Operation:</b> QueryAccClasQuery</p>
Get_Loan_Product_Details	<p><b>Usage:</b> Fetch Loan Product Details  <b>Service:</b> FCUBSCLService  <b>Operation:</b> QueryProduct</p>

List_All_Loan_Products	<p><b>Usage:</b> List Loan Products  <b>Service:</b> FCUBSCLService  <b>Operation:</b> SummaryQueryProduct</p>
List_All_Liability_Products	<p><b>Usage:</b> List Liability Products  <b>Service:</b> FCUBSSTService  <b>Operation:</b> SummaryQueryAccClasMaint</p>
TD_Account_Creation	<p><b>Usage:</b> Create Term Deposit Account Creation  <b>Service:</b> FCUBSAccService  <b>Operation:</b> CreateTDCustAcc</p>
Loan_Account_Creation	<p><b>Usage:</b> Create Loan Account Creation  <b>Service:</b> FCUBSCLService  <b>Operation:</b> CreateAccount</p>
Get_Customer_Liability_Details	<p><b>Usage:</b> Fetch Customer Limit Details  <b>Service:</b> FCUBSSTService  <b>Operation:</b> QuerySTCustLimitDet</p>
Get_Liability_Details	<p><b>Usage:</b> Fetch Liability Details  <b>Service:</b> FCUBSCoreentitiesService  <b>Operation:</b> QueryLiability</p>
fetchTDAccount	<p><b>Usage:</b> Fetch TD accounts which are tagged as “Collateral Linkage”, for a particular customer number. This will be used for attaching TD accounts as collaterals in Oracle Banking Origination screens  <b>Service:</b> fcubs-co-mo-lov-service</p>

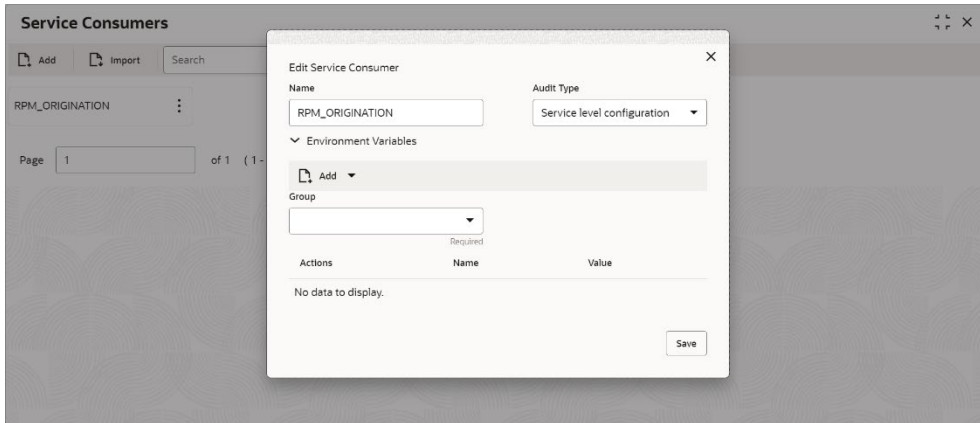
	<p><b>Note:</b> Make sure that the above service is deployed in FCUBS. Also make sure that the following INC which is released as part of FCUBS is present in CSTB_LOV_INFO table.</p> <p> 20211112_1735420 82_36_CSZB_LOV_INI</p>
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**NOTE:** Refer PDF attachments for downloading the file.

## 2.4 Maintenance for Product Processor as environment variable

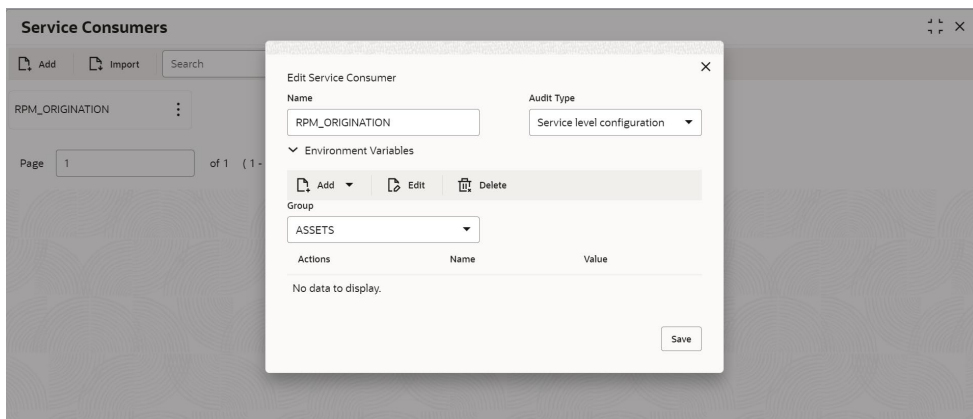
1. From **Home** screen, click **Core Maintenance**. Under **Core Maintenance**, click **Routing Hub**.
2. Under **Routing Hub**, click **Service Consumers**.
3. Click **Edit**.

**Figure 13: Edit Service Consumer**



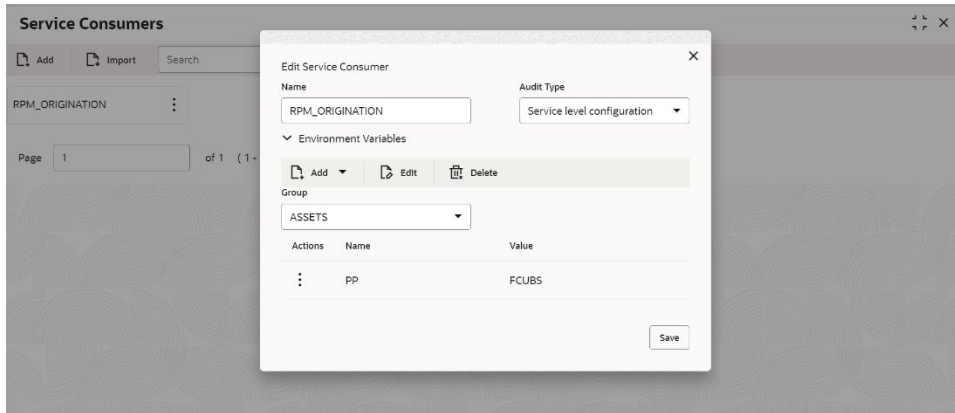
4. Under Environment Variables, add **ASSETS** as new group.

**Figure 14: Add Group**



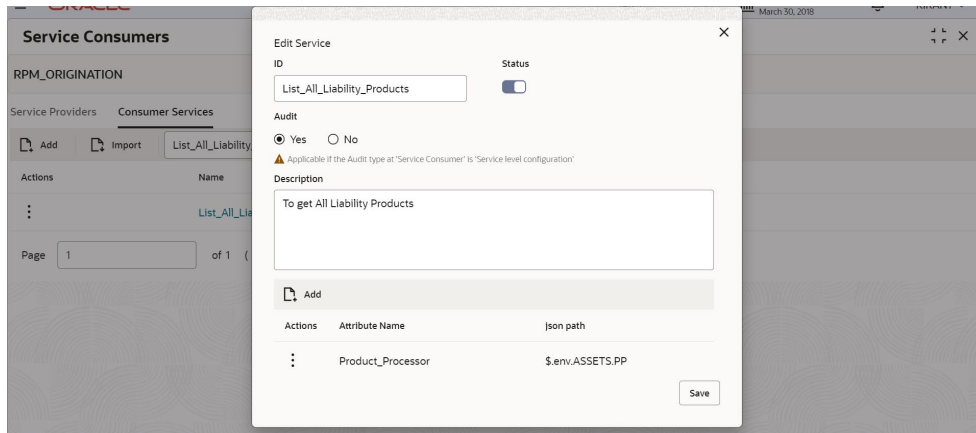
5. Add **PP** as new variable, **FCUBS** as value and **save** it.

**Figure 15: Add Variable**



6. Click **RPM\_ORIGINATION**.
7. Under **RPM\_ORIGINATION**, click **Consumer Services**.
8. Follow below steps for all consumer services mentioned in point number 10 of 2.2 section.
  - a. Search **List\_All\_Liability\_Products**.
  - b. Click **Edit**.
  - c. Add **Product\_Processor** as new attribute, add json path and **save** it.

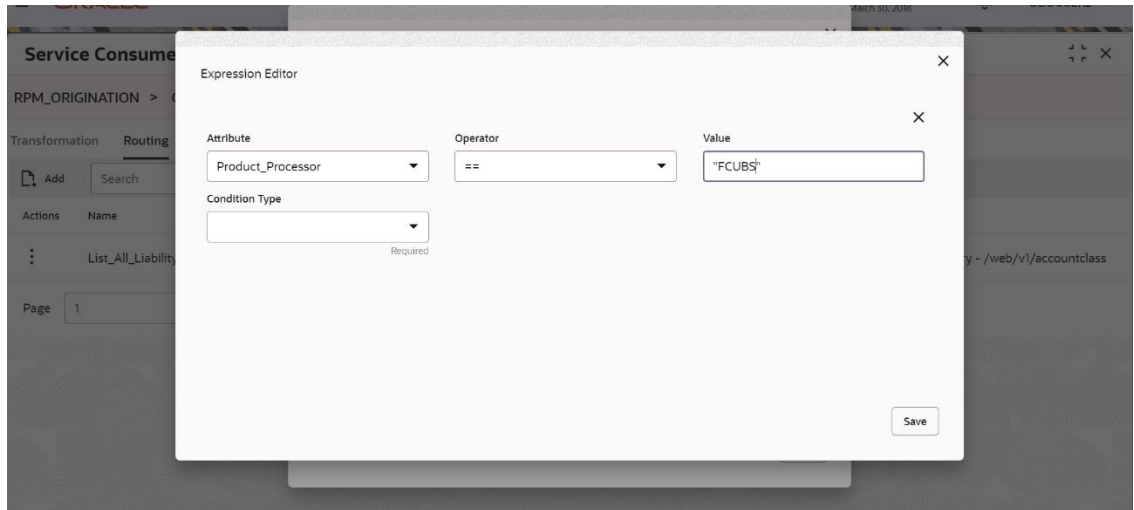
**Figure 16: Add Attribute**



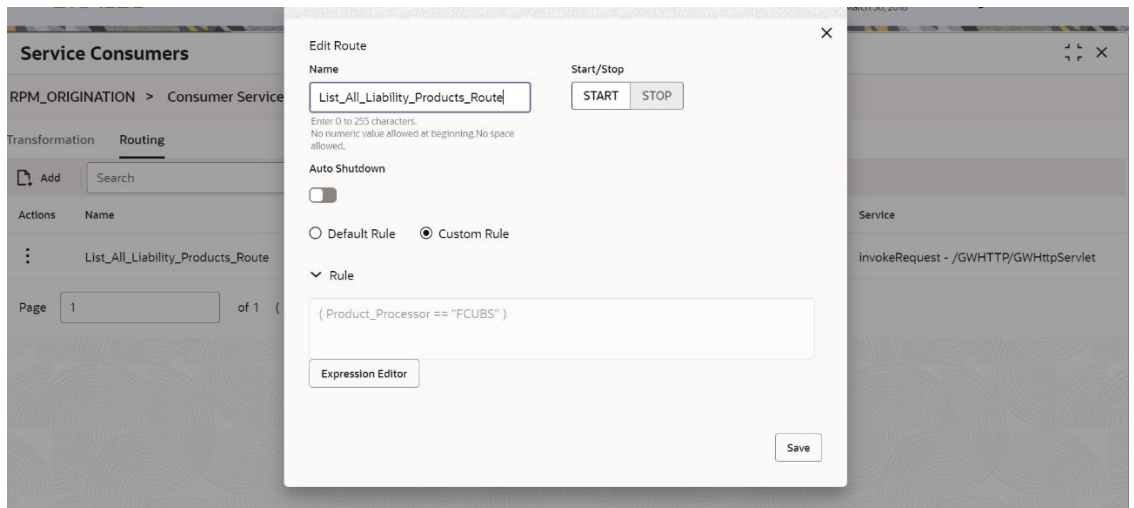
- d. Click on **List\_All\_Liability\_Products** Consumer service.
- e. Click on **Routing**.
- f. Click on **Edit** for **List\_All\_Liability\_Products\_Route** route.

- g. Click on **Custom Rule**. Click on **Expression Editor**.
- h. Add Product\_Processor as attribute (point 8.c) & “FCUBS” as value (point 5). **Save** it.

**Figure 17: Expression Editor**



**Figure 13: Saved Expression**





- i. **Save** it.



**Figure 14: Saved Route**

**Service Consumers** ⌵ ⌵ ×

RPM\_ORIGINATION > Consumer Services > List\_All\_Liability\_Products

Transformation Routing

 Add  

Actions	Name	Start/Stop	Rule	Product Processor	Implementation	Service
	List_All_Liability_Products_Route		{ Product_Processor == "FCUBS" }	FCUBS 14.4	FCUBS_Default	invokeRequest - /GWHTTP/GWHttpServlet

Page  of 1 ( 1 - 1 of 1 items ) |< < 1 > >|