

Hajj Registration Interface User Guide

**Oracle Banking Retail and SME
Lending Cloud Service**

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Oracle Banking Retail and SME Lending Cloud Services

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1. Preface

1.1 Introduction

This document is designed to help you acquaint with the enhancements and changes provided in Oracle Banking Retail and SME Lending Cloud Service to interact with Hajj.

This manual explains the various maintenances required to handle Hajj Registration Interface. It also provides scope in transfer of data between Oracle Banking Retail and SME Lending Cloud Service and Hajj Registration form through Hajj. Besides this User Manual, while maintaining the interface related details, you can invoke the context sensitive help available for each field. This help encapsulates the purpose of each field within a screen. Placing the cursor on the relevant field and striking the <F1> key on the keyboard can obtain information specific to a particular field.

1.2 Audience

This manual is intended for the following User/User Roles:

| Role | Function |
|-----------------------------------|--|
| Back office data entry Clerks | Input functions for maintenance related to the interface |
| Back office Managers/ Officers | Authorization functions |

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>.

1.4 Critical Patches

Oracle advises customers to get all their security and 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 Organization

This manual is organized as follows:

| Chapter | Description |
|-----------|--|
| Chapter 1 | <i>About this Manual</i> gives information on the intended audience. It also lists the various chapters covered in this User Manual. |
| Chapter 2 | Hajj Registration explains about maintaining the registration details for Hajj Interface. |
| Chapter 3 | <i>Function ID Glossary</i> has alphabetical listing of Function/Screen ID's used in the module with page references for quick navigation. |

1.6 Acronyms and Abbreviations





| Abbreviation | Description |
|--------------|--|
| System | Unless and otherwise specified, it shall always refer to Oracle Banking Retail and SME Lending Cloud ServiceCorporate (FCC) system |
| GI | Generic Interface |

1.7 Organization

This manual is organized into the following chapters:

| Chapter | Description |
|-----------|---|
| Chapter 1 | <i>About This Manual</i> – Provides an introduction to the organisation of the Manual |
| Chapter 2 | <i>Hajj Registration</i> – Provides an overview of the integration of Data between Oracle Banking Current and Savings Account Cloud Services. |

1.8 Glossary of Icons

| Icons | Function |
|---|-------------|
|  | Exit |
|  | Add row |
|  | Delete row |
|  | Option List |

1.9 Related Documents

You may need to refer to any or all of the User Manuals while working on the Hajj interface module:

- GI
- Procedures User Manual

2. Hajj Registration

Oracle Banking Retail and SME Lending Cloud Service generates handoff of Hajj registration form for the existing customers through outgoing Interface. However, this interface will not handle Hajj registration charges and calculations. When a batch is initiated, Hajj Registration interface related files from the system will be posted in ASCII format to the location maintained at 'Interface Definition' level and the External System will pick-up the file from the specified location. A static data store in Oracle Banking Retail and SME Lending Cloud Service helps to maintain the Hajj registration information for an existing customer.

This chapter contains the following sections:

- [Section 2.1, "Hajj Interface Details"](#)
- [Section 2.2, "Hajj Registration Form"](#)
- [Section 2.3, "Interface Trigger"](#)
- [Section 2.4, "Process Hajj Registrations"](#)

2.1 Hajj Interface Details

The following are maintained for Hajj registration interface, internally:

- Details of External System
- Details of the Interface
- Interface Parameterization

The system creates a Dynamic Package for the maintained interface in which you can parse, concatenate, or format, if any.

Internally, the system maintains the following at different levels for the transfer of data from Hajj Registration interface:

- External system CUSHREXSYS for IFDCUSHR in GI to handle Hajj registration for existing customers.
- Folder Structure to contain ready, wip, processed, and error folder. Interface file is placed in ready folder
- Uploads Interface file as a static data for IFDCUSHR, based on the internal file format and properties

Note

Oracle Banking Retail and SME Lending Cloud Service validates and restricts duplicate upload of the file on the same date.

2.2 Hajj Registration Form

This section contains the following topic:

- [Section 2.2.1, "Maintaining Hajj Registration Details"](#)

2.2.1 Maintaining Hajj Registration Details

Oracle Banking Retail and SME Lending Cloud Service provides a facility to maintain Hajj registration details for an existing customer. The details of customer registration for Hajj are saved in the system. You can create a new registration and update the details using 'Hajj

Registration Form' screen. You can invoke 'Hajj Registration Form' screen by typing 'STDCUSHR' in the field at the top right corner of the Application tool bar and clicking the adjoining arrow button.

Hajj Registration Form

New Enter Query

Customer No *

Handoff Status

Other Details

Religion

You can maintain the following parameters here:

Customer No

Specify the customer number who wants to register for Hajj. The adjoining option list displays all valid customer numbers. You can choose the appropriate one.

Registration Year

Specify a valid period of Hajj registration for the specified customer number.

Note

- Hajj registrations would be done only for the current and the immediate next year
 - The year of registration would be based on the calendar year
 - If Hajj registration is repeated for the customer in the same calendar year, then the system displays the following message:
-

Then the system displays the message as 'Then the Hajj Registration has already been done for the customer for the given period.'

Handoff Status

The system defaults the value of the Handoff status here.

Other Details

You can maintain the details of other parameters like religion and section here:

Religion

Specify religion of the specified customer.

Section

Specify the sector within the religion for the specified customer.

Emergency Details

You can maintain the following emergency details here:

Medical History

Specify the medical history of the customer if suffering from any ailments.

Blood Group

Specify blood group of the customer registering for Hajj.

Contact in Emergency Case

Specify contact details of the contact to be contacted in emergency, if any for the customer.

Relationship

Specify relationship of the emergency contact with the specified customer.

2.3 Interface Trigger

This section contains the following topic:

- [Section 2.3.1, "Activate Hajj Registration Interface"](#)

2.3.1 Activate Hajj Registration Interface

Oracle Banking Retail and SME Lending Cloud Service provides a facility to trigger Hajj Registration interface using the 'Interface Trigger' screen. You can invoke this screen by typing 'GIDIFPRS' in the field at the top right corner of the Application tool bar and clicking the adjoining arrow button.

The screenshot shows the 'Interface Trigger' screen. At the top, there is a title 'Interface Trigger'. Below the title, there is a 'New' button with a document icon. The main area contains four input fields: 'Branch Code *', 'Interface Code *', 'External System *', and 'Interface Type'. Below these fields, there is a 'File Name' field and a 'Status' field with a dropdown arrow.

Interface

Select 'IFDCUSHR' as the interface from the adjoining option list.

File Name

Select the file name you need to pick up from the configured location from the adjoining option list.

For more details refer Invoking of GI Process section of Generic Interface User Manual.

2.4 Process Hajj Registrations

This section contains the following topic:

- [Section 2.4.1, "Processing Hajj Registrations"](#)

2.4.1 Processing Hajj Registrations

Oracle Banking Retail and SME Lending Cloud Serviceuses GI to process Hajj Registration transactions and upload the details into respective tables. When you click the process button, the system generates an ASCII file with details of the authorized records maintained in the system; however, the system generates ASCII file only for unprocessed registrations would be. After generating ASCII file, the system places it under 'Ready' folder. The external system picks up this file and updates the Hajj registration status as 'Processed'.

The following output fields are displayed as part of response:

| Field Description | Mandatory | Data Type |
|--------------------|-----------|-----------|
| Customer Number | Yes | Varchar2 |
| Branch | Yes | Varchar2 |
| Short Name | Yes | Varchar2 |
| First Name | Yes | Varchar2 |
| Middle Name | Yes | Varchar2 |
| Last Name | Yes | Varchar2 |
| Telephone | Yes | Varchar2 |
| Fax | No | Varchar2 |
| Email | No | Varchar2 |
| Mobile Number | No | Number |
| National Id | Yes | Varchar2 |
| Residential Status | Yes | Varchar2 |
| Religion | Yes | Varchar2 |
| Sect | No | Varchar2 |
| Date Of Birth | Yes | Date |
| Sex | Yes | Varchar2 |
| Marital Status | Yes | Varchar2 |
| Passport Number | Yes | Varchar2 |
| Issue Date | Yes | Date |
| Expiry Date | Yes | Date |

| Field Description | Mandatory | Data Type |
|--------------------------------|------------------|------------------|
| Place Of Issue | Yes | Varchar2 |
| Unique Id Value | Yes | Varchar2 |
| Unique Id Name | Yes | Varchar2 |
| Address 1 | Yes | Varchar2 |
| Address 2 | Yes | Varchar2 |
| Address 3 | Yes | Varchar2 |
| Permanent Addr 1 | Yes | Varchar2 |
| Permanent Addr 2 | Yes | Varchar2 |
| Permanent Addr 3 | Yes | Varchar2 |
| Country | Yes | Varchar2 |
| Nationality | Yes | Varchar2 |
| Language | Yes | Varchar2 |
| Medical History | Yes | Varchar2 |
| Blood Group | Yes | Varchar2 |
| Contact In Emer- gency Case | No | Varchar2 |
| Relationship | No | Varchar2 |
| Registration Year | Yes | Varchar2 |
| Status | Yes | Varchar2 |

3. Function ID Glossary

G

GIDIFPRS2-3

S

STDCUSHR 2-2