

Oracle Banking Retail and SME Lending Cloud
Service - Oracle Banking Corporate Lending
Integration

Oracle Banking Retail and SME Lending Cloud Service

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Oracle Banking Retail and SME Lending Cloud Service - Oracle Banking Corporate Lending Integration User Guide

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1. Preface

1.1 Introduction

This document helps you to get acquainted with the information on inter-connecting Oracle Banking Retail and SME Lending Cloud Service (OBRSL) with Oracle Banking Corporate Lending (OBCL).

Besides this user manual, while maintaining the interface-related details, you can invoke the context-sensitive help available for each field in OBRSL. This help describes the purpose of each field within a screen. You can obtain this information by placing the cursor on the relevant field and pressing the <F1> key on the keyboard.

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
End-of-day operators	Processing at the end of the day
Implementation Teams	For setting up integration

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 Organization

This chapter is organized into the following chapters:





Chapter	Description
Chapter 1	<i>Preface</i> gives information on the intended audience. It also lists the various chapters covered in this User Manual.
Chapter 2	<i>Oracle OBRSL - OBCL Integration</i> explains the integration between Oracle Banking Retail and SME Lending Cloud Service and Oracle Banking Corporate Lending.

1.5 Acronyms and Abbreviations

Abbreviation	Description
System	Unless otherwise specified, it always refers to Oracle Banking Retail and SME Lending Cloud Service
OBRSL	Oracle Banking Retail and SME Lending Cloud Service
OBCL	Oracle Banking Corporate Lending
Source System	Oracle Banking Retail and SME Lending Cloud Service (OBRSL)

1.6 Glossary of Icons

This user manual may refer to all or some of the following icons.

Icons	Function
	Exit
	Add row
	Delete row
	Option List

1.7 Related Information Sources

Along with this user manual, you may also refer to the following related resources:

- Procedures User Manual
- Core Entity User Manual

2. Oracle OBRSL - OBCL Integration

The integration between the Oracle Banking Retail and SME Lending Cloud Service (OBRSL) and Oracle Banking Corporate Lending (OBCL) enables you to view loan details of corporate lending contracts.

This chapter contains the following sections:

- [Section 2.1, "Scope"](#)
- [Section 2.2, "Prerequisites"](#)
- [Section 2.3, "Integration Process"](#)
- [Section 2.4, "Maintenances to be done in OBCL"](#)

2.1 Scope

This section describes the scope of the integration with respect to OBRSL and OBCL. This section contains the following topics:

- [Section 2.1.1, "Viewing 360 Degree Customer Loan Details"](#)

2.1.1 Viewing 360 Degree Customer Loan Details

Oracle Banking Retail and SME Lending Cloud Service allows you to fetch the OBCL loan contract details through '360 Degree Corporate Customer View' screen (STDCUSVW). You can query and view complete OBRSL and OBCL loan contract details through this screen.

2.2 Prerequisites

Set up the Oracle Banking Retail and SME Lending Cloud Service Application and the Oracle Banking Corporate Lending Application.

2.3 Integration Process

Oracle FLEXCUBE allows you to view and analyze personal and business details of the customer. You can view customer loan details, commitment details, and syndicate loan details of selected customers through '360 Degree Corporate Customer View' screen (STDCUSVW). The 'Loans' tab of this screen displays the contract details of the selected customer. You can click the 'Details' button of the OBRSL or OBCL contract to view the related contract details in the contract input screen.

This section contains the following topics:

- [Section 2.3.1, "Invoking 360 Degree Corporate Customer View Screen"](#)
- [Section 2.3.2, "Loans Tab"](#)
- [Section 2.3.3, "Viewing CD Product Details and Performing CD Contract Operations"](#)
- [Section 2.3.4, "Integration Maintenance in FLEXCUBE and Processing"](#)

2.3.1 Invoking 360 Degree Corporate Customer View Screen

You can view the loan details of a selected customer in the 'Loans' tab of '360 Degree Corporate Customer View' screen. You can invoke this screen by typing 'STDCUSVW' in

the field at the top right corner of the Application toolbar and clicking the adjoining arrow button.

You can query with the customer number and view the loan contract details in the 'Loans' tab.

2.3.2 Loans Tab

Click the 'Loans' tab in the '360 Degree Corporate Customer View' screen to view the following customer loan details:

- Loan Details
- Commitment Details
- Mortgage
- Leasing
- Syndicate Loan Details

The system displays the following details under the Loan, Commitment, and Syndicate Loan sections:

- Branch Code
- Account Number
- Description
- Currency
- Amount Financed
- Amount Disbursed
- Outstanding Amount

- Book Date
- Value date
- Maturity Date
- Product Code
- Account Status
- User-Defined Status

Click the 'Details' button to view the contract input screen in OBRSL and OBCL in a co-deployed environment. If it is a non-co-deployed environment, the system displays a message for OBCL contracts.

You can also view the following components and component schedules of the selected contract of the customer:

- Component Name
- Component Currency
- Expected
- Overdue
- Outstanding
- Advance
- Latest Interest Rate
- Number of Days Overdue

Component Schedule details are as follows:

- Component Name
- Schedule Due date
- Due amount
- Settled Amount
- EMI Amount
- Accrued Amount

Note

- If OBRSL is co-deployed with OBCL, a 360-degree customer view of the OBRSL system displays all the loan details of OBCL in the 'Loans' tab.
 - If OBRSL is not co-deployed with OBCL, a message “CO-VAL-082: IF_OLINTERFACE Job is not applicable, as it is not an OBCL co-deployed environment” is displayed.
-

2.3.3 Viewing CD Product Details and Performing CD Contract Operations

OBCL integrates with OBRSL to view Corporate Deposit product details and to perform Corporate Deposit contract operations like contract creation, payment, and reversal. When a new CD product is created or an existing CD product is modified, the system shares the necessary details with OBCL through a web service.

The External System Adapter configuration and setup are used to call the OBCL web service to share the CD product details. You have to maintain a record with the external system as 'OBCL' in the Integration Parameters Maintenance (IFDINPRM) screen for the external system adapter to work.

OBCL provides the web service 'OBRSL Service' with the following operations to get the CD product details from OFCUB:

- CreateIFProductPop - For New product creation
- ModifyIFProductPop - For Existing product modification

Web service OBRSLDService will be shared with OBCL for CD contract operations.

2.3.4 **Integration Maintenance in FLEXCUBE and Processing**

The following sections describe the integration, maintenance, and processing in detail. You can maintain external services using the 'External Service Maintenance' screen. You can invoke this screen by typing 'IFDEXSER' in the top right corner of the Application toolbar and clicking the adjoining arrow button.

- For OL Service - maintain the service name as 'OBRSLDService' with below Service details:
 - External System - Specify the external system; alternatively, you can select the external system from the option list. The list displays all valid values maintained in the system.
 - Operation Code – QueryCorpCustView
 - External User Option - Provide the User to be used in Gateway request.
 - WS Endpoint URL - Provide the WDSL URL of OBCL Service.

2.4 **Maintenance to be done in OBCL**

This section describes the specific maintenance needed in Oracle Banking Corporate Lending (OBCL) to integrate it with Oracle Banking Retail and SME Lending Cloud Service (OBRSL).

This section contains the following topics:

- [Section 2.4.1, "Upload Source Preference Maintenance"](#)
- [Section 2.4.2, "External System Functions Maintenance"](#)

2.4.1 **Upload Source Preference Maintenance**

In Upload Source Preference Maintenance screen (CODUPLDM), Post Upload Status field value should be selected as "Authorized".

Upload Source Preferences Maintenance

New Enter Query

Source Code *

Module Code *

Error Handling

On Error *

On Override *

Post Upload

Status *

Purge Days

Allow Deferred Processing

Allow EOD with Deferred

Deletion Allowed

Function Id Preferences Audit Exit

2.4.2 External System Functions Maintenance

Maintain the gateway preferences for the Source System, which is maintained in the Source System field of the External System Functions Maintenance screen (GWDETFUN) in OBRSL, for the service names 'OBRSL0LService' and "QueryCorpCustView" with their respective operation codes.

External System Functions

New Enter Query

External System *

Function *

Action *

Service Name

Operation Code

Description

Bulk SMS Check

Fields Audit Exit