

# Oracle® Banking Accounts Cloud Service

## Release Notes



Release 14.7.3.0.0

F94806-01

March 2024

The Oracle logo, consisting of a red square with the word "ORACLE" in white, uppercase letters inside it.

ORACLE®

Oracle Banking Accounts Cloud Service Release Notes, Release 14.7.3.0.0

F94806-01

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## Purpose

The purpose of this Release Notes is to highlight the various features in Oracle Banking Accounts Cloud Service.

Oracle Banking Accounts Cloud Service is built on a highly scalable, cloud native architecture capable of high concurrent transaction processing with enhanced controls and minimal risks. The offering enables banks to handle massive transactional volumes thereby providing the industry's highest TPS (Transaction per second) per CPU that scales linearly.

Oracle Banking Accounts Cloud Service allows for highly configurable process automation and workflow. Real-time insights, intuitive dashboards and simple enquiry screens facilitate tracking and maintaining a 360-degree view of the account operations.

## Audience

This guide is intended for the following audience:

- Customers
- Partners

## Documentation Accessibility

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## Diversity and Inclusion

Oracle is fully committed to diversity and inclusion. Oracle respects and values having a diverse workforce that increases thought leadership and innovation. As part of our initiative to build a more inclusive culture that positively impacts our employees, customers, and partners, we are working to remove insensitive terms from our products and documentation. We are also mindful of the necessity to maintain compatibility with our customers' existing technologies and the need to ensure

continuity of service as Oracle's offerings and industry standards evolve. Because of these technical constraints, our effort to remove insensitive terms is ongoing and will take time and external cooperation.

## Acronyms and Abbreviations

This abbreviations used in this guide are as follows:

**Table Abbreviations**

Term	Description
APY	Annual Percentage Yield
APYE	Annual Percentage Yield Earned
CIF	Customer Identification File
KYC	Know Your Customer
LCD	Last Contact Date
SWIFT	Society for Worldwide Interbank Financial Telecommunications
MT940	Message Type 940 (SWIFT message that contains End Of Day (EOD) statement of an account)
MT942	Message Type 942 (SWIFT message that contains daily transaction details of an account)

## Related Documents

For more information, refer to the following documents:

- *Account Configurations User Guide*
- *Corporate Accounts User Guide*
- *Nostro Reconciliation User Guide*
- *Retail Accounts User Guide*
- *Retail Deposits User Guide*
- *Teller User Guide*

## Conventions

The following text conventions are used in this document:

Convention	Meaning
<b>boldface</b>	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
<i>italic</i>	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
monospace	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

# 1

## Release Notes

This topic provides the information about the release notes added to the product in this release.

This topic contains the following subtopics:

- [Release Highlights](#)  
The following new or enhanced features are released as a part of Oracle Banking Accounts Cloud Service version 14.7.3.0.0.
- [Release Enhancements](#)  
The enhancements in this release are listed in this topic.

### 1.1 Release Highlights

The following new or enhanced features are released as a part of Oracle Banking Accounts Cloud Service version 14.7.3.0.0.

- [Retail Accounts \(Current/Checking and Savings\)](#)  
This topic contains the release highlights for Retail Accounts.
- [Retail Deposits](#)  
This topic contains the release highlights for Retail Deposits.
- [Corporate Accounts \(Current/Checking and Savings\)](#)  
This topic provides information about enhancements in the Corporate Accounts.
- [Nostro Accounts](#)  
This topic provides information about enhancements in the Nostro Accounts.
- [Teller](#)  
This topic contains the release highlights for the Teller.
- [Party](#)  
This topic contains the release highlights for the Party.

#### 1.1.1 Retail Accounts (Current/Checking and Savings)

This topic contains the release highlights for Retail Accounts.

##### **Generic Feature Enhancements**

Real-time Sweep-in (cover account)/Overdraft Protection (sweep an amount (to the extent of shortfall) from a designated account to fulfill a transaction).

##### **Generic Feature Enhancements in Account Servicing**

- Maker Checker Validation
- Population of Customer Number, Currency, and Amount on Task screens.

##### **US Geography Feature Enhancements**

- Regulation E Compliance

- Regulation DD Compliance
- Enhanced the Inactive, Dormancy, and Escheatment processes to consider the Last Contact Date for marking the said statuses on an account.

For more information about the enhancements, refer to [Retail Accounts \(Current/ checking and Savings\)](#).

## 1.1.2 Retail Deposits

This topic contains the release highlights for Retail Deposits.

### **Generic Feature Enhancements**

- Term/Certificate of Deposits renewal can be controlled basis a configuration at business product level.
- Interest transaction history inquiry

### **Generic Feature Enhancements in Deposit Servicing**

- Maker Checker Validation
- Validate unprocessed records for Term/Certificate of Deposit.
- Population of Customer Number, Currency, and Amount on Task screens.

### **US Geography Feature Enhancements**

Annual Percentage Yield (APY) for Certificate of Deposits

For more information about the enhancements, refer to [Retail Deposits](#).

## 1.1.3 Corporate Accounts (Current/Checking and Savings)

This topic provides information about enhancements in the Corporate Accounts.

### **Enhancements in the Corporate Account Creation and Life Cycle Management**

- Check Book reorder to consider stopped and blocked check leaves
- Ability to capture custom delivery address for a check book in the ISO format
- Batches enhanced to support parallel execution for improved performance

For more information, see [Corporate Accounts \(Current/Checking and Savings\)](#).

## 1.1.4 Nostro Accounts

This topic provides information about enhancements in the Nostro Accounts.

### **Enhancements in the Nostro Account Creation and Life Cycle Management**

- Manual Statement Upload
- Support for MT942

For more information, see [Nostro Accounts](#).

## 1.1.5 Teller

This topic contains the release highlights for the Teller.

- Redwood UX Journey Adoption - Electronic Journal and Servicing Journal
- Capture of Supervisor Remarks during the Transaction Rejection
- Reject of a Transaction Reversal: Status Reinstated to Completed
- Open and Close Batch Vault enhancement

For more information, Refer to the [Teller](#).

## 1.1.6 Party

This topic contains the release highlights for the Party.

- KYC Verified Flag
- CIF ID/Party ID
- Insta Party Management (Small & Medium Business)
- Insta Party Management (Retail)
- KYC Management (Small & Medium Business)
- KYC Management (Retail View)
- Advance Search
- Minor Customer Validation
- Party to Account Relationship
- Data Migration
- Events Enhancements
- Granular APIs

For more information, Refer to the [Functional Enhancements](#).

## 1.2 Release Enhancements

The enhancements in this release are listed in this topic.

- [Retail Accounts \(Current/checking and Savings\)](#)  
This topic provides the enhancement list of retail accounts.
- [Retail Accounts Service APIs](#)  
This topic provides details of API enhancements and introduction of new APIs in Oracle Banking Retail Accounts.
- [Retail Deposits](#)  
This topic provides the detailed enhancement list of retail deposits.
- [Retail Deposits Service API](#)  
This topic provides details of API enhancements and introduction of new APIs in Oracle Banking Retail Deposits.



- [Corporate Accounts \(Current/Checking and Savings\)](#)  
This topic provides information about enhancements in the Corporate Accounts.
- [Nostro Accounts](#)  
This topic provides information about enhancements in the Nostro Accounts.
- [Teller](#)  
The following are the enhancements as a part of Teller in this release:
- [Party](#)  
The following are the enhancements as a part of Party in this release:

## 1.2.1 Retail Accounts (Current/checking and Savings)

This topic provides the enhancement list of retail accounts.

### Generic Feature Enhancements

#### Real-time Sweep-in / Overdraft Protection

Real-timesweep also called Overdraft Protection is a service when opted by a customer, System automatically pulls funds from the designated account, to fulfill the shortfall in the balance, during transaction processing.

### Generic Feature Enhancements in Account Servicing

#### Maker Checker Validation

Introduced the validation during approval that the maker and checker cannot be the same.

#### Population of Customer Number, Currency, and Amount on Task screens

Customer Number, Transaction Currency, and Amount are updated in the Task screens.

### US Geography Feature Enhancements

#### Regulation E

Statement process is enhanced to generate a statement in the monthly generation cycle (irrespective of the configured statement generation frequency) when a transaction, which attracts Reg E compliance, is performed by a customer.

#### Regulation DD

Regulation DD (Truth in Savings Act) is to enable consumers to make informed decisions about their accounts at depository institutions using uniform disclosures. In addition to the already available informations with respect to the Minimum Balance, Minimum Opening Balance, Actual account balances, APY, APYE, Regulation D, Statement process is enhanced to reflect the consolidated fees applied on the account during the statement cycle.



#### Note:

Availability of Reg DD Reports is not part of the Oracle Banking Retail Accounts application.

### **Inactive, Dormancy, and Escheatment Marking based on Last Contact Date (LCD)**

Enhancements are done to the Inactive, Dormancy, and Escheatment Processes to consider the Last Contact Date of the customer with the Bank, while computing the Inactive/dormancy days and applying the said statuses on the account. Also, the consideration of LCD is based on a Bank level configuration to determine whether this process has to be at Customer level or not.

In addition to the above, configurations are introduced to define the type of Non Financial activities which can be considered to update the Last Contact Date.

## 1.2.2 Retail Accounts Service APIs

This topic provides details of API enhancements and introduction of new APIs in Oracle Banking Retail Accounts.

### **Enhancements to Existing API of Retail Accounts Service**

#### **New tags added to the Transaction Balance Service**

- Sweep-in or Overdraft protection applicability
- Reg E eligible transaction identifier (It allows the Transaction Posting application to post a transaction with a indicate whether the transaction is Reg E Applicable).

#### **Non-Financial Activity Service**

Update last contact date basis customer level activity flag and customer number.



#### **Note:**

Refer to PUT, POST, GET methods of Account Service API under Retail Accounts in the Swagger documentation.

## 1.2.3 Retail Deposits

This topic provides the detailed enhancement list of retail deposits.

### **Generic Feature Enhancements**

#### **Term Deposit auto-renewals controlled - Basis a product level flag**

Existing deposit account opening service is enhanced to validate the maturity instruction with the parameter set at business product, if the value is “auto renewal”.

### **Generic Feature Enhancements in Deposit Servicing**

#### **Maker Checker Validation**

Introduced the validation during approval that the maker and checker cannot be the same.

#### **Validate unprocessed records for Term Deposit transactions**

Introduced a validation to check whether any unprocessed record exists for the same transaction and account during initiation submit.

#### **Population of Customer Number, Currency, and Amount on Task screens**

Customer Number, Transaction Currency, and Amount are updated in the Task screens.

## US Geography Feature Enhancements

### Annual Percentage Yield (APY) for Certificate of Deposits

Annual percentage yield (APY) is a normalized representation of an interest rate, based on a compounding period of one year. APY figures allow for a reasonable, single-point comparison of different product offerings with varying compounding schedules. In United States, the banks publish APY in their product brochures and websites.

### Interest Transaction History Inquiry

A new inquiry service is developed which provides the details of the interest applied on a term deposit for a specified period. The details that can be inquired are, the interest amount applied, date on which the interest was applied, current interest rate of the deposit, payout mode and payout account if the payout was to a checking or savings account.

## 1.2.4 Retail Deposits Service API

This topic provides details of API enhancements and introduction of new APIs in Oracle Banking Retail Deposits.

### Enhancements to Existing Retail Deposits Service

Service is enhanced to validate that the user cannot open a deposit with maturity instruction as auto-renewal if at product level the auto-renewal flag is disabled.

### Interest transaction history inquiry service

Service to return the details of the interest applied on a term deposit for a specified period.

### Enhancement to transaction service

Service is enhanced to return the APY calculated for the deposit product.



#### Note:

Refer to PUT, POST, GET methods of Deposit Account Service under Retail Deposits in the Swagger documentation.

## 1.2.5 Corporate Accounts (Current/Checking and Savings)

This topic provides information about enhancements in the Corporate Accounts.

### Check Book Reorder

In this release, the automatic check book reorder process considers the stopped, blocked, and used check leaves to determine the number of check leaves left in the current check book. Previously, only the used check leaves determined the number of check leaves left in the current check book.

### Capture Ad hoc Address for Check Book delivery

This release provides a new ability to capture custom delivery addresses in the ISO format. This ability allows banks to deliver check books to customers requesting an ad hoc change in delivery address.

### Enhancement in Batch Processing

The enhancement to the Batch framework divides the batch records into streams for parallel processing. The enhancement provides the following resiliency features that restore failed or interrupted batches:

- Identify failed and interrupted batches
- Provide automatic recovery mechanisms to recover from failures
- Restart interrupted and failed batches

## 1.2.6 Nostro Accounts

This topic provides information about enhancements in the Nostro Accounts.

### Manual Statement Upload

This release introduces a new screen to upload incoming MT940 and MT942 SWIFT messages. The new screen captures basic details of the incoming messages and the reason for the manual upload. The uploaded entries are verified and then automatically or manually matched.

### Support for MT942

This release supports Nostro Reconciliation based on MT942 (SWIFT message for interim statements). Upload MT942 SWIFT message statements either automatically using the upload endpoint or manually using the new screen and perform reconciliation based on the uploaded entries.

## 1.2.7 Teller

The following are the enhancements as a part of Teller in this release:

**Table 1-1 Enhancements in Teller**

Summary	Description
Redwood UX Journey Adoption - Electronic Journal and Servicing Journal	The <b>Electronic Journal</b> and <b>Servicing Journal</b> log screens have undergone enhancements aligning with the Redwood UX Journey Adoption.
Capture of Supervisor Remarks during the Transaction Rejection	An enhancement has been introduced, making it mandatory to capture remarks when a transaction is rejected by the supervisor.
Reject of a Transaction Reversal: Status Reinstated to Completed	In the event of the supervisor rejecting the reversal request, the transaction will be restored to the <b>Completed</b> status, as per the recent enhancement.
Open and Close Batch Vault enhancement	Denomination details captured during the opening and closing of the vault batch are accessible to users when viewing the transaction in the journal log.

## 1.2.8 Party

The following are the enhancements as a part of Party in this release:

- [Functional Enhancements](#)
- [API Enhancements](#)

### 1.2.8.1 Functional Enhancements

The following are the functional enhancements as a part of Party in this release:

**Table 1-2 Functional Enhancements**

Summary	Description
KYC Verified Flag	The "isKYCVerified" flag has been introduced in the Insta Party Onboarding service and user interface for user to capture KYC status of a party, when KYC process has been completed for the party outside the Oracle Banking Party system.
CIF ID/Party ID	The Insta Party Onboarding API has been enhanced to support <b>CIF ID</b> and <b>Party ID</b> in the API request. This enhancement enables the input of external <b>CIF ID</b> and <b>Party ID</b> , eliminating the necessity for these IDs to be generated by the Oracle Banking Party system.
Insta Party Management (Small & Medium Business)	A new set of functionalities are introduced in <b>Insta Party Management</b> to seamlessly onboard, amend, and view Small and Medium Business (SMB) Party type through a single UI eliminating the need for navigating through a work-flow-based process. <b>Insta Party Management</b> for SMB will provide user convenience of having all data segments related to party onboarding and party amendment and view consolidated in one streamlined interface, enhancing the user experience and efficiency.
Insta Party Management (Retail)	A new functionality is introduced in <b>Insta Party Management</b> to seamlessly View Retail party type through a single UI eliminating the need for navigating through a work-flow-based process.
KYC Management (Small & Medium Business)	A set of new functionalities with UI are introduced to create, amend and view of KYC records independently for Small and Medium party type. <b>Standalone KYC Creation</b> - Users can now initiate KYC processes independent of Party Onboarding for SMB party, allowing for a dedicated focus on ensuring up-to-date and accurate KYC records. <b>Standalone KYC Amendment</b> - The ability to amend KYC records for a SMB party, separate from the party amendment processes, brings a new level of flexibility. <b>Standalone KYC View</b> - The ability to view KYC records for a SMB party, separate from the party view processes, brings a new level of flexibility.
KYC Management (Retail View)	A new functionality with UI is introduced to view of KYC records independently for Retail Party type.

Table 1-2 (Cont.) Functional Enhancements

Summary	Description
Advance Search	<p>The advanced search panel has been improved to provide a more detailed display of party-level information, specifically by showcasing the Preferred Unique ID and National ID as separate columns. This enhancement aims to facilitate easier identification of the party to be selected by presenting distinct attributes in the search results grid.</p> <p>While the <b>Unique ID/National ID</b> serves as a single search parameter to query results using both the unique ID and national ID, the updated columns in the grid will display these attributes separately, ensuring clarity and ease of reference.</p>
Minor Customer Validation	<p>The Oracle Banking Party system has been enhanced to validate minor age using validation model for ensuring compliance with criteria related to minor party age. Validation model allows for the configuration of rules governing minor age based on state-level regulations for the age of minor.</p>
Party to Account Relationship	<p>A new feature has been introduced in Oracle Banking Party to facilitate the management of Party to Account relationships. A party can hold multiple accounts in different capacities and roles such as primary owner, secondary owner etc.</p> <p>With the Party to Account relationship feature, financial institutions can centralize relationship management, allowing for streamlined administration of associations between parties and their accounts.</p>
Data Migration	<p><b>Data Migration Utility</b> is enhanced as follows.</p> <ol style="list-style-type: none"> <li><b>Party to Account Relationship</b> – New feature is introduced to migrated Party to Account Relationship information through data migration utility.</li> <li><b>Data Migration Maintenance</b> – New feature is introduced for maintaining utility level parameters to control, data migration process.</li> <li><b>Pause &amp; Resume</b> – Data Migration utility is enhanced to manually control the migration process using pause and resume feature for more user-controlled migration process. User can select to pause the migration process after each migration stage and manually resume to move data migration process to next stage.</li> </ol>
Events Enhancements	<p>Oracle Banking Party events are enhanced as follows.</p> <ol style="list-style-type: none"> <li><b>SMB Party Amendment</b> – New events are introduced at Data Segment level for amendment of a Small and Medium Business (SMB) party type.</li> <li><b>Retail Party Events</b> – Retail party amendment events are enhanced to carry complete data segment information as part of event payload. In case of events generated</li> </ol> <p>Events for amendment through Granular API:</p> <ul style="list-style-type: none"> <li>An Event generated due to amendment through Granular PATCH API, will provide specific information about the fields amended.</li> </ul>

**Table 1-2 (Cont.) Functional Enhancements**

Summary	Description
Granular APIs	<p>Granular API with the method as PUT, PATCH and GET has been introduced for following Data Segments amendment.</p> <ul style="list-style-type: none"> <li>• <b>Basic Info &amp; Citizenship</b></li> <li>• <b>Current Address</b></li> <li>• <b>Contact Details</b></li> <li>• <b>ID Details</b></li> </ul>

For more information on the functional activity codes, refer to the **Party Configurations User Guide**.

### 1.2.8.2 API Enhancements

The below table provides details of API Enhancements and introduction of new APIs in Oracle Banking Party.

**Table 1-3 API Enhancements**

Summary	Description	url
Last Contact Date	APIs to Update and View Last Contact Date for a Party	<p><b>Update Last Contact Date</b> /obpy-party-services/service/v1/lastContactDate</p> <p><b>View Last Contac Date</b> /obpy-party-services/service/v1/lastContactDate?cifld={cifld}</p>
Insta Party Management (Small & Medium Business)	APIs to onboard and amend small and medium business party type through Insta Party Management	<p><b>Insta SMB Onboarding</b> /obpy-party-services/service/v1/smb/onboardParty</p> <p><b>Insta SMB Amendment</b> /obpy-party-services/service/v1/smb/partyAmend</p>
Party to Account	APIs to create, update and view party to account relationship	<p><b>Create Party to Account Relationship</b> /obpy-party-services/service/v1/partyToAccount/createPartyToAccountRelationship</p> <p><b>Amend Party to Account Relationship</b> /obpy-party-services/service/v1/partyToAccount/{id}</p> <p><b>View Party to Account Relationship</b> /obpy-party-services/service/v1/partyToAccount/getRelatedData</p>

**Table 1-3 (Cont.) API Enhancements**

Summary	Description	url
Granular APIs	Granular API for data segment and field level amendment and view for following Data Segments. <ul style="list-style-type: none"> <li>• Basic Info &amp; Citizenship</li> <li>• Current Address</li> <li>• Contact Details</li> <li>• ID Details</li> </ul>	<p><b>PUT &amp; PATCH (Basic Info &amp; Citizenship)</b> /obpy-party-services/service/v1/retail/basicInfo</p> <p><b>GET (Basic Info &amp; Citizenship)</b> /obpy-party-services/service/v1/retail/basicInfo/{externalCustomerNo}</p> <p><b>PUT &amp; PATCH (Current Address)</b> /obpy-party-services/service/v1/retail/addressInfo</p> <p><b>GET (Current Address)</b> services/service/v1/retail/addressInfo/{externalCustomerNo}</p> <p><b>PUT &amp; PATCH (ID Details)</b> /obpy-party- /obpy-party-services/service/v1/retail/idInfo</p> <p><b>GET (ID Details)</b> /obpy-party-services/service/v1/retail/idInfo/{externalCustomerNo}</p> <p><b>PUT &amp; PATCH (Contact Details)</b> /obpy-party-services/service/v1/retail/contactInfo</p> <p><b>GET (Contact Details)</b> /obpy-party-services/service/v1/retail/contactInfo/{externalCustomerNo}</p>



# 2

## Components of the Software

This topic provides the information on the components of the software.

### **Documents Accompanying the Software**

The various documents accompanying the software are as follows:

- Product Release Notes
- User Guides

### **Software Components**

Software Components of Oracle Banking Accounts Cloud Service that are part of this release are as follows:

#### **HOST**

- Service Components
- UI Components (OJET)
- Tables, Sequences, Static Data
- Process Framework components (Conductor artifacts)
- Configuration files used for deployment
- FOP Report Templates

# 3

## Environment Details

This topic describes about Tech Stack details of Oracle Banking Accounts Cloud Service.

### Tech Stack – Oracle Banking Accounts Cloud Service

#### Client Machines#:

For detailed information on Browser Support, please refer to the Oracle Software Web Browser Support Policy at <https://www.oracle.com/middleware/technologies/browser-policy.html>.

 **Note:**

# Browser support is no longer based on Operating Systems but strictly tied to the browser themselves, no matter on which Operating Systems they are installed. Current release is certified on client workstations with Windows 10 and Mac OS.

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