

Oracle® Banking APIs

Release Notes



Patchset Release 22.2.4.0.0

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The Oracle logo, consisting of a solid red square with the word "ORACLE" in white, uppercase, sans-serif font centered within it.

ORACLE®

Oracle Banking APIs Release Notes, Patchset Release 22.2.4.0.0

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Preface

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Purpose

This guide is designed to help acquaint you with the Oracle Banking APIs application. This guide provides answers to specific features and procedures that the user need to be aware of the module to function successfully.

Audience

This document is intended for the following audience:

- Customers
- Partners

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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.

Conventions

The following text conventions are used in this document:

Convention	Meaning
boldface	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.

Related Resources

For more information on any related features, refer to the following documents:

- Oracle Banking APIs Installation Manuals

Screenshot Disclaimer

Personal information used in the interface or documents is dummy and does not exist in the real world. It is only for reference purposes.

Acronyms and Abbreviations

The list of the acronyms and abbreviations used in this guide are as follows:

Table 1 Acronyms and Abbreviations

Abbreviation	Description
OBAPI	Oracle Banking APIs

1

Features and Enhancements

The following describes the new enhancements made in Oracle Banking APIs Patchset 22.2.3.0.0 release:

- [Virtual Accounts Management](#)
- [Liquidity Management](#)

1.1 Virtual Accounts Management

As part of this release, Virtual Accounts Management OBAPI offering has been enhanced with APIs that supports the following features:

Inter Entity Position Inquiry:

New API - “Inter Entity Position Inquiry” has been developed that enables a corporate user to make lending and borrowing status inquiry allowing the user to track the fund movement between Virtual Entities and view its related outstanding position details.

Performance Optimization:

Move money (widget and transaction screen) API has been optimized for improved performance.

- Changes have been implemented in the API calls to fetch the Virtual Accounts from Host when user selects “Transfer From” and “Transfer To” Virtual Account for fund transfer.

UI Download:

Using this API, users will be able to personalize the information to be displayed/downloaded from search grid displayed. Following features are supported:

Manage Columns:

These column preferences/rearrangement setup by the user will be saved for future reference i.e., in case the user revisits, the preferred columns will only be displayed in the table. Following transactions have been enhanced for this change -

- List Virtual Entity
- List Virtual Accounts
- Track Closure
- Transactions Inquiry
- Charges Inquiry
- List Remittance ID

Download Columns:

New API is available to download the search result in CSV & PDF format. These changes have been done for the following transactions -

- Transactions Inquiry

- Charges Inquiry

1.2 Liquidity Management

As part of this release, Liquidity Management OBAPI offering has been enhanced with APIs that supports the following features:

UI Download:

Using this API, users will be able to personalize the information to be displayed/downloaded from search grid displayed.

Following features are supported:

Manage Columns:

These column preferences/rearrangement setup by the user will be saved for future reference i.e., in case the user revisits, the preferred columns will only be displayed in the table. Following transactions have been enhanced for this change –

- List Simulation Structures
- Log Monitor
- Charges Inquiry

Download Columns:

New API is available to download the search result in CSV & PDF format. These changes have been done for the following transactions -

- Log Monitor
- Charges Inquiry

2

BUGS FIXED

Table 2-1 BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
1	12605	22.2.3.0.0	36030639	OBDX: TRADE OBSERVATIONS FOR POST CODE DROP 5
2	12605	22.2.3.0.0	36043107	REFERENCE NO NOD DISPLAYING IN BILLS & COLLECTIONS SETTLEMENT POST CONFIRMATION
3	12605	22.2.3.0.0	35594192	[TRUNK-FORWARDPORT 35554376 DIVYMISH] INCONSISTENT BEHAVIOR OF USERS HAVING SAME 'DOB' AND 'EMAIL ID' ON 'FORGOT USERNAME' SCREEN ON QPS-21.1.0.8.0
4	12605	22.2.3.0.0	35602875	[TRUNK-FORWARDPORT 35561643 DIVYMISH] PUSH NOTIFICATION IS NOT WORKING FOR SUCCESSFUL LOGIN OF USER

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
5	12605	22.2.3.0.0	35812525	[TRUNK-FORWARDPORT 35680903 DIVYMISH] UNABLE TO GENERATE USER SEGMENT SUMMARY - ADHOC REPORT FOR ADMINISTRATOR AND CORPORATE USERS
6	12605	22.2.3.0.0	35854117	[TRUNK-FORWARDPORT 35798342] [FORWARDPORT 35694548] TRADE FINANCE INITIATE BANK GUARANTEE ADD ACCOUNTS ISSUE
7	12605	22.2.3.0.0	35881536	[FORWARDPORT 35809594] SYSTEM ERROR ON CLICK OF BG CONTRACT DURING AMEND BG-PHASE1
8	12605	22.2.3.0.0	35932259	[TRUNK-FORWARDPORT 35878527 RAHUREDD] OBDX 22.2.0.1.3 ENCRYPTED PARTY ID DISPLAYED ON PARTY MIGRATION SCREEN

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
9	12605	22.2.3.0.0	35949733	[TRUNK-FORWARDPORT 35931085 ATUPAWAR] RETAIL PROFILE UPDATE CHANGES ARE NOT UPDATED
10	12605	22.2.3.0.0	35996907	[TRUNK-FORWARDPORT 35639504] OBDX22.2.0.1.3 MULTIPLE ENTRIES IN THE TABLE DIGX_AP_TRANSACTION TABLE FOR SAME TRANSACTION
11	12605	22.2.3.0.0	36015713	[TRUNK-FORWARDPORT 35999372] TRANSACTION NAME DISPLAYING IN ENGLISH IN 'SESSION SUMMARY' SCREEN NOT TRANSLATED IN FRENCH
12	12605	22.2.3.0.0	36017685	[TRUNK-FORWARDPORT 35972118 RSSHINDE] EXTERNAL PAYMENT INITIATE FROM MERCHANT PAGE WITH ACCOUNT NUMBER THROWS ERROR.

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
13	12605	22.2.3.0.0	36041760	[TRUNK-FORWARDPORT 35958946 NGHARAT] ISSUE FOR NAME IN WORKFLOW MANAGEMENT SCREEN
14	12605	22.2.3.0.0	36055999	[TRUNK-FORWARDPORT 36017226 JGONSALV] PASSWORD POLICY: PREVIOUS PASSWORD DISALLOWED FIELD DOES NOT ACCEPT 0 OR 3-DIGIT
15	12605	22.2.3.0.0	36056005	[TRUNK-FORWARDPORT 35987637 ANCHOUD] MODIFY USER GROUP ISSUE IN OBDX ADMIN
16	12605	22.2.3.0.0	35701779	BASIC DETAILS ARE MISSING IN TERM DEPOSIT STATEMENT
17	12605	22.2.3.0.0	35992579	OBDX FETCHING CLOSED ACCOUNTS
18	12605	22.2.3.0.0	36006785	R2UAT OBDX 22.2.0.1.3 TRADE FINANCE LC ISSUANCE TOLERANCE FIELD IS NOT MANDATORY IN OBDX
19	12605	22.2.3.0.0	36012103	TRADE 360 REPORT ISSUES

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
20	12605	22.2.3.0.0	36025617	CREATE VIRTUAL ENTITY : VIRTUAL ENTITY ID ALREADY EXIST ERROR
21	12605	22.2.3.0.0	36027555	AUTO-MAPPING NOT WORKING IN VARIOUS SCENARIOS
22	12605	22.2.3.0.0	36044264	PARTY WISE PAYEE MAINTENANCE REPORT IS IN ERROR STATUS
23	12605	22.2.3.0.0	36048501	SIT OBDX22.2.0.0.0 PENDING FOR APPROVAL FILTER NOT REPOPULATING THE DATA GIVEN
24	12605	22.2.3.0.0	36053210	SIT OBDX2.2.0.1.3 ALL APPLICABLE APPROVAL RULES NOT SHOWN FOR MANUAL ROUTING
25	12605	22.2.3.0.0	35126085	[TRUNK-INNOVATION 34461405 AKTOMAR] RULES ARE GETTING CREATED EVEN IF DELETED IN DRAFT MODE

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
26	12605	22.2.3.0.0	35794203	[TRUNK-INNOVATION 35750728 ANCHOUD] ON GROUP CORPORATE ALERT SUBSCRIPTION SCREEN,EXISTING SEARCH RESULTS ARE NOT UPDATED
27	12605	22.2.3.0.0	35817700	[TRUNK-INNOVATION 35804606 AMKARAND] REPORT ACCESS NOT ALLOWED IF CHOSING OPTION - MAP GROUP CORPORATE REPORT WITH ALL USER FROM ADMIN CORPORATE ONBOARDING
28	12605	22.2.3.0.0	35817702	[TRUNK-INNOVATION 35785835 RWAGHELA] SAVE BUTTON IS DISABLED WHEN ALL OPTIONS ARE UNMAPPED WITH SELECTED ACCOUNT
29	12605	22.2.3.0.0	36000123	[TRUNK-INNOVATION 35982217 RWAGHELA] UNABLE TO ADD ATTRIBUTE IN ALERT MAINTENANCE SCREEN

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
30	12605	22.2.3.0.0	36004754	[TRUNK-INNOVATION 35990708 AKSARUNK] SSO LOGIN DOESNOT DISPLAY ERROR WHEN NO USER IS PRESENT
31	12605	22.2.3.0.0	36011996	[TRUNK-INNOVATION 35980768 ROMALVIY] OBAPI LINKS NOT COMING IN RESPONSE FOR AISP, PISP, CBPII
32	12605	22.2.3.0.0	36057570	[TRUNK-INNOVATION 36030892 ANCHOUD] SELECTED USER GROUP IS NOT DISPLAYED TO THE APPROVER IN THE PENDING FOR APPROVAL SCREEN.
33	12605	22.2.3.0.0	35998681	LC, TRANSFER LC FILTER ISSUES
34	12605	22.2.3.0.0	36026012	UI SANITY - TF - INITIATE SHIPPING GUARANTEE
35	12605	22.2.3.0.0	36044262	CSS ISSUES IN INITIATE LODGE CLAIM
36	12605	22.2.3.0.0	36045456	INITIATE BILL : ISSUES WHEN WE INITIATE A BILL WITH SUBSTITUTION OF DOCS AS YES
37	12605	22.2.3.0.0	36051207	BILL SETTLEMENT ISSUES

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
38	12605	22.2.3.0.0	36057700	EXPORT LC AMEND CUSTOMER ACCEPTANCE : UI ISSUES
39	12605	22.2.3.0.0	35942668	[MAINRELEASE 35906627] EXPORT LC-INITIATE BILL ISSUE FOR ADDING & DELETING DOCUMENT
40	12605	22.2.3.0.0	35640493	DROP5 USER STORY OUTWARD BG UPDATE CLAIM TRANSACTION
41	12605	22.2.3.0.0	36108419	REQUEST PROCESSING-SYSTEM DISPLAYS BLANK SCREEN ONCE WE CLICK ON NEW DEBIT CARD REQUEST
42	12605	22.2.3.0.0	36107173	JOSE4J UPDATE TO AT LEAST 0.9.3
43	12605	22.2.3.0.0	36076759	[TRUNK-FORWARDPORT 36043006 ATUPAWAR] WHILE RESETTING FORGOT USERNAME, ERROR "MORE THAN ONE USER FOUND WITH THE SAME DETAILS." IS OBSERVED.

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
44	12605	22.2.3.0.0	36079282	[TRUNK-FORWARDPORT 36017697 PSOMAYYA] SINGLE LOCKED TRANSACTIONS BY APPROVER NOT AVAILABLE IN LIST AND COUNT
45	12605	22.2.3.0.0	36083897	[FORWARDPORT 36043308] ISSUE WHEN DOWNLOADING FILE FOR DIFFERENT FILE FORMAT TYPES
46	12605	22.2.3.0.0	36083991	[TRUNK-FORWARDPORT 36048023 RAHUREDD] AFTER DOWNLOADED USER SEGMENT SUMMARY REPORT IN PDF AND CSV FORMAT THERE IS NO DATA IN REPORT
47	12605	22.2.3.0.0	36085658	[TRUNK-FORWARDPORT 36056215 SUBAPAT] CASA PAYMENT TRANSACTION DESCRIPTION NOT SHOWN WHEN REMARKS NOT ENTERED

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
48	12605	22.2.3.0.0	36089887	[TRUNK-FORWARDPORT 36030733 PRATICO] QUERY FOR CURRENCY AMOUNT IN OMR FOR REPORTS
49	12605	22.2.3.0.0	36093551	[TRUNK-FORWARDPORT 35916681 JGONSALV] ADMIN REPORT - USER ENTITLEMENT REPORT NOT AVAILABLE
50	12605	22.2.3.0.0	36094357	[TRUNK-FORWARDPORT 36001126] OBDX - OBTFFPM-14.7.0.1.0-R2CIT TRACER - MESSAGE TEXT PROVIDED IN OBDX SHOULD BE MA
51	12605	22.2.3.0.0	36097450	[TRUNK-FORWARDPORT 36052898] SYSTEM CANNOT PROCESS THE REQUEST ERROR IN VIEW IMPORT LC SCREEN

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
52	12605	22.2.3.0.0	36101921	[TRUNK-FORWARDPORT 36048556] R2UAT OBDX 22.2.0.1.5 TRADE FINANCE BG CHARGES SIMULATION NULLPOINTER EXCEPTION WHEN TAXES NOT APPLICABLE
53	12605	22.2.3.0.0	36101925	[TRUNK-FORWARDPORT 36030634] R2UAT OBDX 22.2.0.1.3 TRADE FINANCE EXPORT LC VIEW INCORRECT TENOR VALUE DISPLAYED IN OBDX
54	12605	22.2.3.0.0	36103883	[TRUNK-FORWARDPORT 36088604 SNAVAGIR] IN VIEW LIMITS MINIMUM AMOUNT VALUE SEEMS AS CRCNAN
55	12605	22.2.3.0.0	36109140	[TRUNK-FORWARDPORT 36094863 JGONSALV] PRINT PASSWORD "PASSWORD GENERATION TO" FIELD VALUE SHOULD NOT BE FUTURE DATED

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
56	12605	22.2.3.0.0	36111384	[TRUNK-FORWARDPORT 36085936 PRATICH0] IN RESPONSIVE MODE, BILLER TXN NOT AVAILABLE UNDER ACTIVITY LOG & APPROVED LIST
57	12605	22.2.3.0.0	36111393	[TRUNK-FORWARDPORT 36044541 RSSHINDE] STANDING ORDER EXECUTION DOES NOT SHOW ERROR DETAILS FOR CROSS BORDER PAYMENTS
58	12605	22.2.3.0.0	36111399	[TRUNK-FORWARDPORT 36024327] OBDX22.2.0.1.3 TRADE FINANCE BG SETTLEMENT WRONG TASKID IS GETTING PASSED IN DEMANDDEPOSIT SERVICE
59	12605	22.2.3.0.0	36111408	[TRUNK-FORWARDPORT 36058171 DEEPPVISH] VAM STATEMENTS ACCESS IN OBDX WHEN ALL VA ARE NOT MAPPED TO USER

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
60	12605	22.2.3.0.0	36116771	[TRUNK-FORWARDPORT 36053373] OBDX 22.2.1.0.0 TRADE FINANCE GOODS DESCRIPTION ERROR IN SHIPPING GUARANTEE
61	12605	22.2.3.0.0	36138152	[TRUNK-FORWARDPORT 36102175] TRADE FINANCE- IMPORT LC UNABLE TO INITIATE BILL DISCREPANCY ACCEPTANCE
62	12605	22.2.3.0.0	36138155	[TRUNK-FORWARDPORT 36102124] EXPORT COLLECTION- TRANSACTION GETTING REJECTED BY HOST ON APPROVAL
63	12605	22.2.3.0.0	36062116	PROD OBDX21.1.4.1. 0 OBDX SSL TERMINATION AT WEBLOGIC NOT WORKING

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
64	12605	22.2.3.0.0	36064822	SYSTEM REFERENCE IS NOT GENERATED FOR INTERNAL ACCOUNT FULL REDEMPTION PAYOUT OPTION. ALSO TD IS STILL VISIBLE ON "TD" DROPDOWN EVEN TD IS CLOSED.
65	12605	22.2.3.0.0	36085833	NO VALIDATION IS DEFINED FOR THE FIELD WHILE CREATING OUTWARD BANK GUARANTEE
66	12605	22.2.3.0.0	36089135	INCORRECT UI EXPERIENCE OBSERVED FOR REQUEST STATEMENT REVIEW PAGE.
67	12605	22.2.3.0.0	36089445	TRADE FINANCE- INITIATE & AMEND LC BUSINESS POLICY ISSUE FOR DOCUMENT NAME
68	12605	22.2.3.0.0	36102124	EXPORT COLLECTION- TRANSACTION GETTING REJECTED BY HOST ON APPROVAL

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
69	12605	22.2.3.0.0	36103036	UNABLE TO DOWNLOAD AND OPEN PDF INVOICE FROM VIEW RECEIVABLES/PAYABLES SCREEN
70	12605	22.2.3.0.0	36108768	GENERIC ERROR MESSAGE AFTER ENTERING WRONG OTP FOR PAYMENT.
71	12605	22.2.3.0.0	36112830	PURPOSE OF MESSAGE FIELD DISPLAYS A DEFAULT VALUE INSTEAD OF THE ACTUAL VALUE
72	12605	22.2.3.0.0	36113291	FUNDING REQUEST DATE IS SHOWN ENABLED ONLY AFTER INVOICE DUE DATE VALUE
73	12605	22.2.3.0.0	36116658	UNABLE TO DOWNLOAD RECEIPT WHILE ISSUING DEMAND DRAFT AND ADHOC DEMAND DRAFT
74	9111	22.2.3.0.0	36118551	OBDX COMMITS FOR CM MODULE
75	12605	22.2.3.0.0	36121563	TRANSACTION : LAST 10 TRANSACTION : OPENING AND CLOSING BALANCE NOT VISIBLE

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
76	12605	22.2.3.0.0	36124875	MANUAL ROUTING APPROVAL ISSUE
77	12605	22.2.3.0.0	36128805	AUTO MAPPING OF ISLAMIC TD NOT WORKING FOR NOTIF_IA_TDA CC_NEW NOTIFICATION CODE
78	12605	22.2.3.0.0	36129011	ADD/EDIT BILLER-INCONSISTENCY IN BILLER NICKNAME VALIDATION FOR SPECIAL CHAR
79	12605	22.2.3.0.0	36133858	AFTER APPROVAL, OUTWARD BANK GUARANTEE SAVED DRAFTS APPEAR IN THE DRAFT LIST
80	12605	22.2.3.0.0	36134188	UAT[22.2.0.1.5] PRINT PASSWORD SEARCH GETTING "SYSTEM CANNOT PROCESS" ERROR ON SCREEN
81	12605	22.2.3.0.0	36137746	OBDX CORP CBFT TRANSACTION ERROR REASON NOT AVAILABLE ON TRANSACTION DETAILS SCREEN

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
82	12605	22.2.3.0.0	36083895	[TRUNK-INNOVATION 36061273 RPLOPES] OBDX-ADCB - ENTITLEMENT INCORRECTLY MAPPED FOR REPORTS
83	12605	22.2.3.0.0	36093557	[TRUNK-INNOVATION 36031915] EDIT PARTY MAINTENANCE NOT GOING FOR APPROVAL AND BACK BUTTON ALIGNMENT ISSUE
84	12605	22.2.3.0.0	36098659	[TRUNK-INNOVATION 36083967 SBVS] E-STATEMENT REST API IS FAILING DUE TO EMAIL ID IN RETAIL TRANSACTIONS
85	12605	22.2.3.0.0	36061743	ASSIGNMENT OF PROCED : ISSUE WHEN POSTED VIA OBDX
86	12605	22.2.3.0.0	36092045	BULK UPLOAD ISSUES
87	12605	22.2.3.0.0	36136690	OBDX ISSUE - DOCUMENT NAME DURING DOWNLOAD

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
88	12605	22.2.3.0.0	36157299	[TRUNK-INNOVATION 36134471 SNESHAH] SYSTEM DISPLAYS STRUCTURE PRIORITY AS 0 IN STRUCTURE LIST SCREEN IN NP STRUCTURE
89	12605	22.2.3.0.0	36139982	[TRUNK-INNOVATION 36112783] AMENDED LC DETAILS ARE NOT DISPLAYING IN CHECKER SCREEN WHILE APPROVAL
90	12605	22.2.3.0.0	36138161	[TRUNK-INNOVATION 36071863 NGHARAT] WHEN USING AN EXISTING DASHBOARD NAME TO CREATE A NEW DASHBOARD, SYSTEM ERROR APPEARS INSTEAD OF A DUPLICATE MESSAGE
91	12605	22.2.3.0.0	36158752	CASHFLOW WITH SAME REFERENCE NUMBER ARE DISPLAYED
92	12605	22.2.3.0.0	36157494	REFERENCE NUMBER IS NOT AVAILABLE ON CASH WITHDRAWAL SCREEN

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
93	12605	22.2.3.0.0	36155210	LOAN REPAYMENT FAILED WITH ERROR "LOAN SETTLEMENT REQUEST FAILED."
94	12605	22.2.3.0.0	36151414	R2UAT OBDX22.2.0.1.5 GCIF ONBOARDING NEW USER - REPORT MAPPING ISSUE
95	12605	22.2.3.0.0	36149537	USER REPORT MAPPING FILTER SEARCH IS GIVING ERROR
96	12605	22.2.3.0.0	36147293	ISSUE FOR NEW TD FOR PAYTO INTERNAL ACCOUNT NUMBER
97	12605	22.2.3.0.0	36143349	DISABLED AUS ACCOUNTS ARE VISIBLE UNDER TRANSFER FROM ON OWN ACC TRANSFER MONEY
98	12605	22.2.3.0.0	36143303	ACCOUNT RELATIONSHIP MAPPING IS NOT AVAILABLE ERROR SHOWING
99	12605	22.2.3.0.0	36140749	INCONSISTENCY FOR INTEREST RATE IN TD ACCOUNT SUMMARY PDF

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
100	12605	22.2.3.0.0	36139099	ERROR "CRITICAL DATA CONSTRAINTS WERE VIOLATED, AND PROCESS COULD NOT BE COMPLETED" ADDING LIMITS TO NEWLY ADDED PAYEE
101	12605	22.2.3.0.0	36162657	[TRUNK-FORWARDPORT 36149607 RPLOPES] ERROR-'ACCESS DENIED' IS APPEARING IN REPORT FOR SDSC FILE UPLOAD
102	12605	22.2.3.0.0	36161472	[TRUNK-FORWARDPORT 36125309 SPARALKA] ACCOUNT STATEMENT : BALANCE COLUMN IS NOT VISIBLE ON SCREEN
103	12605	22.2.3.0.0	36161470	[TRUNK-FORWARDPORT 36130226 RAHUREDD] ISSUE WHILE EDITING RETAIL USER
104	12605	22.2.3.0.0	36159982	[TRUNK-FORWARDPORT 36081353 SBVS] UNABLE TO CREATE GOAL " PLEASE SPECIFY GOAL TENURE ERROR"

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
105	12605	22.2.3.0.0	36157535	[TRUNK-FORWARDPORT 36122139 ABHIJAIJ] TRANSACTION S : DOWNLOADED PDF IS NOT OPENING
106	12605	22.2.3.0.0	36157305	[TRUNK-FORWARDPORT 36085833] NO VALIDATION IS DEFINED FOR THE FIELD WHILE CREATING OUTWARD BANK GUARANTEE
107	12605	22.2.3.0.0	36153377	[TRUNK-FORWARDPORT 36107731] FIELD LEVEL UI HANDLING IS NOT PRESENT IN 'CONFIRM ACCOUNT NUMBER' FIELD IN INTE
108	12605	22.2.3.0.0	36153375	[TRUNK-FORWARDPORT 36108002] OTP SHOULD AUTO POPULATE FROM SMS IN IOS APP LIKE ANDROID
109	12605	22.2.3.0.0	36153371	[TRUNK-FORWARDPORT 36108110] ISSUE WHEN PERFORMED BULK UPLOAD WITHOUT CHARGES ACC

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
110	12605	22.2.3.0.0	36153369	[TRUNK-FORWARDPORT 36108713] BULK FILE UPLOAD ISSUE WITH TXN REFERENCE NO.
111	12605	22.2.3.0.0	36152216	[TRUNK-FORWARDPORT 36137797 RAJAGGA] OBDX ADMIN GCIF ONBOARDING VIEW UPDATE HYPERLINK NOT AVAILABLE ON SCREEN AFTER EDITING GCIF USER GROUP
112	12605	22.2.3.0.0	36149453	[TRUNK-FORWARDPORT 36021930] OBDX-OBTFFPM - 14.7.0.1.0 - UAT :: AE :IMPORT LC AMENDMENT-GETTING
113	12605	22.2.3.0.0	36146015	[TRUNK-FORWARDPORT 36130636 RAHUREDD] OBDX ADMIN GCIF PROFILING ENTITY SPECIFIC BANK ROLES ARE NOT VISIBLE IN REVIEW SCREEN

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
114	12605	22.2.3.0.0	36143939	[TRUNK-FORWARDPORT 36108155] INVALID X CHAR SET FIELD ERROR ON MODIFY IMPORT COLLECTION REVIEW SCREEN
115	12605	22.2.3.0.0	36143927	[TRUNK-FORWARDPORT 36117140 NPONUGOT] INTEREST CERTIFICATE : RECORDS ARE NOT RENDERING ON FILTER CHANGE
116	12605	22.2.3.0.0	36143914	[TRUNK-FORWARDPORT 36058647 ANCHOUD] IN ALERTS TRANSACTION NAME IS IN "ENGLISH" LANGUAGE INSTEAD OF FRENCH.
117	12605	22.2.3.0.0	36142272	[TRUNK-FORWARDPORT 36075832 NPONUGOT] VAPT QUERY-CARD DETAILS TRANSMITTED IN CLARETEXT
118	12605	22.2.3.0.0	36141802	[TRUNK-FORWARDPORT 36089445] TRADE FINANCE-INITIATE & AMEND LC BUSINESS POLICY ISSUE FOR DOCUMENT NAME

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
119	12605	22.2.3.0.0	36141608	[TRUNK-FORWARDPORT 36129724 NPONUGOT] IN TERM DEPOSIT OVERVIEW, CURRENT POSITION SHOWS ISLAMIC DATA
120	12605	22.2.3.0.0	36139984	[TRUNK-FORWARDPORT 36111571] WHILE ADDING THE DOCUMENT GETTING 404 ERROR IN INITIATE LC
121	12605	22.2.3.0.0	36142306	OBDX TRADE DASHBOARD - FRAMEWORK ISSUES TRADE NOTIFICATION AND TRADE 360
122	12605	22.2.3.0.0	36142274	OBDX DASHBOARD - TRADE 360 TRADE INSTRUMENTS DOWNLOAD ERROR
123	12605	22.2.3.0.0	36141873	OBDX DASHBOARD - TRADE 360 WIDGETS ISSUES - INWARD GUARANTEE/ STAND BY LC TRANSACTION FILTER ISSUES
124	12605	22.2.3.0.0	36141861	OBDX DASHBOARD - TRADE 360 WIDGETS ISSUES - EXPORT BILL TRANSACTION

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
125	12605	22.2.3.0.0	36166865	[TRUNK-FORWARDPORT 36153347 RPLOPES] OBDX ADMIN USER ACCOUNT ACCESS MODIFIED ACCOUNTS IN ADMIN CHECKER SCREEN
126	12605	22.2.3.0.0	36166891	[TRUNK-FORWARDPORT 36013049 RAJAGGA] PAYMENT STATUS NOT UPDATED TO "EXPIRED" AFTER GRACE PERIOD EXPIRY DATE
127	12605	22.2.3.0.0	36166930	[TRUNK-FORWARDPORT 36155062 PRATICH0] NON REQUIRED MESSAGE ON GCIF ONBOARDING MAINTENANCE SAVED SUCCESSFULLY
128	12605	22.2.3.0.0	36171216	[TRUNK-FORWARDPORT 36153235] OBDX ADMIN MY INITIATED LIST DATES ARE DISABLE AFTER FROM DATE IN FILTER DATE

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
129	12605	22.2.3.0.0	36174223	[TRUNK-FORWARDPORT 36144174 MVEERABA] OBDX ADMIN ONBOARDING NEW GCIF, BLUE ICON DOES NOT APPEAR ON GCIF PROFILING SECTION
130	12605	22.2.3.0.0	36175734	[FORWARDPORT 36139147 SPARALKA] INCONSISTENCY IN CHEQUE BOOK REQUEST E-RECEIPT PDF
131	12605	22.2.3.0.0	36175749	[TRUNK-FORWARDPORT 36150319 PRATICH0] OBDX ADMIN USER ACCOUNT ACCESS SCREEN FIELDS ARE OVERLAPPING
132	12605	22.2.3.0.0	36186160	[TRUNK-FORWARDPORT 36154197 SPARALKA] CONFIRMATION SCREEN FAILS TO APPEAR FOR CHEQUE BOOK REQUEST
133	12605	22.2.3.0.0	36189031	[TRUNK-FORWARDPORT 36168747 SBVS] ISSUE FOR NEW TD FOR MATURITY PAY TO DROP-DOWN

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
134	12605	22.2.3.0.0	36194508	[TRUNK-FORWARDPORT 36180269 AKSARUNK] FORCE CHANGE PASSWORD SCREEN GIVING MULTIPLE ERROR ON SCREEN
135	12605	22.2.3.0.0	36207581	[TRUNK-FORWARDPORT 36158460 SPARALKA] USER IS NOT ABLE TO SEE THE TRANSACTIONS FOR SELECTED CRITERIA AFTER APPLYING FILTER AS CREDITS ONLY & LAST 10 TRANSACTIONS
136	12605	22.2.3.0.0	36207712	[TRUNK-FORWARDPORT 36195169 SBVS] NEW TERM DEPOSIT SCREEN IS SHOWING BLANK PAGE
137	12605	22.2.3.0.0	36209616	[TRUNK-FORWARDPORT 36150782 AUJAGTAP] CURRENCY CONVERSION IS NOT WORKING FOR FULL LOAN REPAYMENT.

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
138	12605	22.2.3.0.0	36209741	[TRUNK-FORWARDPORT 36108586 SBVS] QUERY RELATED TO ORIENTATION : FUNCTIONALITY OF 'CANCEL APPLICATION' BUTTON FOR IN-DRAFT APPLICATIONS
139	12605	22.2.3.0.0	36164593	DISABLE FETCH PARTY AUDIT DETAILS ON LOGIN
140	12605	22.2.3.0.0	36189567	THE TRANSACTION IS REJECTED BY AUTHORIZER GETTING ERROR MESSAGE 'TRANSACTION REJECTED NO RELEASER HAS THE REQUIRED ACCESS FOR THIS TRANSACTION '.
141	12605	22.2.3.0.0	36194317	APPROVAL REPORT IS NOT PRESENT IN SCHEDULED REPORT
142	12605	22.2.3.0.0	36194968	CREATION DATE IS NOT BEING GENERATED FOR SOME USERS IN USERS TABLE.

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
143	12605	22.2.3.0.0	36210874	WHILE UPDATING BILLER ONBOARDING, PERSISTENCE EXCEPTION OCCURRING
144	12605	22.2.3.0.0	36173285	[TRUNK-INNOVATION 36064709] SYSTEM ERROR IS APPEARING ON MODIFY EXPORT COLLECTIONS TEMPLATES AND DRAFTS
145	12605	22.2.3.0.0	36180304	[TRUNK-INNOVATION 36129395 NKARANGU] POOL HEADER ACCOUNT ARE NOT AVAILABLE FOR MAPPING WHEN DOING PARTY ACCOUNT ACCES FOR LM IN GROUP CORP ONBOARDING
146	12605	22.2.3.0.0	36180384	[TRUNK-INNOVATION 36154346 PRISHETH] HEADER VALUE DIFFERENT IN UI AND PDF DOWNLOAD IN VIEW POOL STRUCTURE.

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
147	12605	22.2.3.0.0	36180392	[TRUNK-INNOVATION 36163613 MDSATHE] NET POOL POSITION IN LOG MONITOR IS NOT DISPLAYING IN COMMA SEPARATED VALUES..
148	12605	22.2.3.0.0	36198486	[TRUNK-INNOVATION 36182342 PRATICH0] COPY MAPPING FROM USER IS NOT POPULATED WHEN USER IS SEARCHED IN GCIF
149	12605	22.2.3.0.0	36207579	[TRUNK-INNOVATION 36185837 SMKADAM] OBDX ADMIN APPLICATION-TRANSACTION BLACKOUT - TRANSACTION FILTER NOT WORKING
150	12605	22.2.3.0.0	36204217	36159211_STABILITY_CLAUSE MAINTENANCE ISSUE IN OBDX
151	12605	22.2.3.0.0	36204333	36147853_STABILITY_INITIATE BG TEMPLATE - EXPIRY DATE AND CLOSURE DATE SHOULDNT BE SAVED
152	12605	22.2.3.0.0	36204341	36143601_STABILITY_OBDX - SG - BILL OF LADING LABEL

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
153	12605	22.2.3.0.0	36204454	36136561_STABILITY_INITIATE BUG UI ISSUES
154	12605	22.2.3.0.0	36198642	OBDX ISSUE - ALL SHIPPING GUARANTEE SANITY ISSUES
155	12605	22.2.3.0.0	36219748	[TRUNK-FORWARDPORT 36150608 YVSHINDE] USER SHOULD INPUT ONLY UPTO 4 DIGITS OF PIN WHEN RESET IT
156	12605	22.2.3.0.0	36224261	[TRUNK-FORWARDPORT 36167150 PRATICHO] USER ACCOUNT ACCESS COPY MAPPING NOT WORKING WHEN USER LIST HAS ONLY ONE USER
157	12605	22.2.3.0.0	36224732	[TRUNK-FORWARDPORT 36190439] [FORWARDPORT 35726653 KPATIDAR] PROD] OBDX21.1.4.1.0 KEBAB MENU FOR DIFFERENT TRANSACTIONS NOT AS PER ENTITLEMENT

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
158	12605	22.2.3.0.0	36226718	[TRUNK-FORWARDPORT 36218821] VAM ADHOC STATEMENTS ACCESS IN OBDX WHEN ALL VA ARE NOT MAPPED TO USER
159	12605	22.2.3.0.0	36231464	[TRUNK-FORWARDPORT 36203612 SBVS] FIRSTNAME LENGTH RESTRICTED TO 25 CHARACTERS
160	12605	22.2.3.0.0	36234661	[TRUNK-FORWARDPORT 36180967] TRADE FINANCE - INITIATE TRANSFER LC STEP3 SCREEN NOT SHOWING PROPERLY
161	12605	22.2.3.0.0	36234665	[TRUNK-FORWARDPORT 35966606] INITIATE TRANSFER LC-SHIPMENT DATE AND PERIOD OF PRESENTATION FIELDS MISSING
162	12605	22.2.3.0.0	36238886	[TRUNK-FORWARDPORT 36158788 SUBAPAT] MATURED/ CLOSED TD ACCOUNTS SHOULD BE VISIBLE IN INTEREST CERTIFICATE SCREEN

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
163	12605	22.2.3.0.0	36239668	[TRUNK-FORWARDPORT 36221619 AKSARUNK] LOGIN BUSINESS POLICY VALIDATION ERROR NOT DISPLAYED ON THE SCREEN
164	12605	22.2.3.0.0	36246966	[TRUNK-FORWARDPORT 36153483] WHILE VIEWING THE LC AMENDMENT ACCEPTANCE, ERROR "READING OF LC AMENDMENT FAILED" IS OBSERVED.
165	12605	22.2.3.0.0	36251412	[TRUNK-FORWARDPORT 36213494 AUJAGTAP] LOAN ELIGIBILITY AND INSTALLMENT CALCULATOR IS NOT WORKING PROPERLY
166	12605	22.2.3.0.0	36261038	[TRUNK-FORWARDPORT 36214986 SBVS] USER ROLE NAMES ARE HARDCODED IN UI AND WHICH IS CAUSING ISSUE.

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
167	12605	22.2.3.0.0	36213505	CORPORATE ADMIN CAN SEE OTHER PARTY DETAILS FROM GROUP CORPORATE ONBOARDING
168	12605	22.2.3.0.0	36247054	U MISSING FIELDS ON CREATE VIRTUAL ENTITY SCREEN ON CLICK OF BACK BUTTON
169	12605	22.2.3.0.0	36245289	[TRUNK-INNOVATION 36213935 VINIAGAR] CORPORATE USERS UNABLE TO INITIATE TRANSFERS FROM VAM ACCOUNTS
170	12605	22.2.3.0.0	36254449	[TRUNK-INNOVATION 36213215 SPGORE] PARTY NAME DETAILS ARE NOT DISPLAYED IN DOWNLOADED 'DAILY BALANCE POSITION' PDF
171	12605	22.2.3.0.0	36256327	[TRUNK-INNOVATION 36250075 ADITMATH] OBDX-ADCB - VIRTUAL ACCOUNT NAME DOES NOT MATCH ACCOUNT DESCRIPTION

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
172	12605	22.2.3.0.0	36234005	[MAINRELEASE 36219624 PRATICH0] EVEN IF PARTY ACCOUNT ACCESS IS MAINTAINED. ALL CHECKBOXES UNDER "CASA_ALL" TXNS SHOWN AS UNCHECKED IN USER ACCOUNT ACCESS.
173	12605	22.2.3.0.0	36224519	36173925_STABILITY_OBDX-GUA ISSUANCE - FIELD LABEL CONTRACT REFERENCE NUMBER
174	12605	22.2.3.0.0	36224527	36164554_STABILITY_OBDX-GUA ISSUANCE - TIMED OUT EXCEPTION ERROR IF DELIVERY DETAILS DATA ENTERED
175	12605	22.2.3.0.0	36250713	36142490_STABILITY_INITIATE BG - CHANGED ACCOUNT NUMBER FROM OBDX NOT REFLECTING IN TFPM
176	12605	22.2.3.0.0	36250729	36154893_STABILITY_CLAIM SETTLEMENT. : ADVANCE BY LOAN OPTION NOT COMING.

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
177	12605	22.2.3.0.0	36250736	36163362_STABILITY_OBDX: INITIATE LC - SWIFT MESSAGE DONLOAD FAILS IF WE USE SPLIT CHARGE
178	12605	22.2.3.0.0	36250743	36166959_STABILITY_OBDX-LC- NOT ABLE TO SAVE AS TEMPLATE.
179	12605	22.2.3.0.0	36250755	36171513_STABILITY_LC AMEND - ISSUES ON OBDX UI
180	12605	22.2.3.0.0	36250763	36168375_STABILITY_OBDX-GUA ISSUANCE - PREVIEW DRAFT -FIELD 20 - UNDERTAKING NUMBER
181	12605	22.2.3.0.0	36250778	36181635_STABILITY_OBDX LC AMEND : ON CONFIRM PAGE TRANSACTION NAME SHOULD BE PRESENT
182	12605	22.2.3.0.0	36250782	36181551_STABILITY_LC AMEND - ISSUE WHEN WE R OPENING CLOSED LC
183	12605	22.2.3.0.0	36250788	36184480_STABILITY_MODIFY BILL : STANDARD INSTRUCTION NOT SHOW I N OBDX

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
184	12605	22.2.3.0.0	36250809	36222103_STABILITY_INITIATE LC : FIELD 71D NEEDS CHANGE DUE T CHANGE IN TFPM
185	12605	22.2.3.0.0	36255248	36231428_STABILITY_LC AMEND - CHARGE SIMULATION FILING IF WE USE SPECUAL CHAR IN SPECIAL PAY CON FOR BENE AND BANK
186	12605	22.2.3.0.0	36255258	36220678_STABILITY_OBDX-SBLC - ISSUANCE - NETWORK VALIDATION FOR FIELD 56A ADVISING BANK
187	12605	22.2.3.0.0	36261791	36234733_STABILITY_OBDX - ISSUE IN LC AMEND UI
188	12605	22.2.3.0.0	36261795	36177958_STABILITY_ASSIGN PROCEED : DONT ALLOW ADDITION OF ASSIGNEES IF A BILL IS ALREADY BOOKED IN LC
189	12605	22.2.3.0.0	36261800	36258859_STABILITY_OBDX VIEW LC- HANDLE SPECIAL CHARESTED HANDLING WHILE VIEW LC AND LC AMEND

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
190	12605	22.2.3.0.0	36261973	[TRUNK-FORWARDPORT 36219244 RMOKAL] USER IS NOT ABLE TO GET THE CORRECT MATURITY AMOUNT USING TD CALCULATOR
191	12605	22.2.3.0.0	36267692	[TRUNK-FORWARDPORT 36199247 RAJAGGA] USER GETTING INCORRECT DATA AFTER DOWNLOADING APPROVAL RULE REPORT
192	12605	22.2.3.0.0	36269982	[TRUNK-FORWARDPORT 36235551 GMAHAPUR] INCONSISTENCIES IN REPORTS SCREEN
193	12605	22.2.3.0.0	36269986	[TRUNK-FORWARDPORT 36203233] INVALID USERNAME/ PASSWORD MESSAGE APPEARING IN ENGLISH FOR RUSSIAN LANGUAGE
194	12605	22.2.3.0.0	36279564	[TRUNK-FORWARDPORT 36261634 PRATICH0] PARTY ACC ACCESS MAINTENANCE SAVED MSG APPEARS WITHOUT SELECTING ACCOUNTS

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
195	12605	22.2.3.0.0	36283599	[TRUNK-FORWARDPORT 36251915 MANGCHAU] THE VALUE OF PREPAYMENT PENALTY IN OBDX DOES NOT CORRESPOND TO THAT IN FCUBS
196	12605	22.2.3.0.0	36285299	[TRUNK-FORWARDPORT 36251219 JGONSALV] USER LIST REPORT ANOMALIES
197	12605	22.2.3.0.0	36291114	[TRUNK-FORWARDPORT 36205146 SNAVAGIR] ALL CHANNELS ARE SHOWING ON THE MY LIMIT SCREEN
198	12605	22.2.3.0.0	36298999	[TRUNK-FORWARDPORT 36272064] UAT] OBDX22.2.0.1.5] POST PARTY MIGRATION NEW TARGET GCIF IS NOT AVAILABLE IN SYSTEM
199	12605	22.2.3.0.0	36301044	[TRUNK-FORWARDPORT 36224677 RPLOPES] BUG 35942824 - IN ACCOUNT STATEMENT BALANCE SHOWING AS -0

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
200	12605	22.2.3.0.0	36301763	[TRUNK-FORWARDPORT 36271806 RAHUREDD] PARTY ID IS INCORRECT AND PARTY NAME IS NOT SHOWN POST PARTY MIGRATION
201	12605	22.2.3.0.0	36263122	WHEN FORCE UPDATE IS ENABLED, THEN APP CRASHES IN DEVICE
202	12605	22.2.3.0.0	36266306	USER RECEIVES OTP ALERT EVEN IF INCORRECT DOB ENTERED IN FORGOT USERNAME TRANSACTION
203	12605	22.2.3.0.0	36273064	THE CUSTOMER REFERENCE NUMBER IS MISSING IN THE SAVED DRAFT SCREEN.
204	12605	22.2.3.0.0	36274585	APPROVE AND REJECT OPTIONS ARE NOT AVAILABLE AT LEVEL 2 AND 3 APPROVER SCREEN WHEN APPROVAL FLOW IS SET TO PARALLEL IN GC ONBOARDING

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
205	12605	22.2.3.0.0	36276368	UAT OBDX22.2.0.1. 5 PARTY MIGRATION SIMULATION IS FAILING FOR APPROVAL MAINTENANC E MODULE
206	12605	22.2.3.0.0	36279500	U THE DOWNLOADED REPORTS PROVIDED NO HEADER INFORMATION
207	12605	22.2.3.0.0	36280931	USER IS NOT ABLE TO CREATE PFM GOAL. ERROR OBSERVED FOR FREQ AND CLASS NOT FOUND EXCEPTION.
208	12605	22.2.3.0.0	36286216	ON PENDING FOR APPROVAL WIDGET, INCORRECT CURRENCY IS SHOWN FOR CROSS CURRENCY LOAN REPAYMENT TXNS.
209	12605	22.2.3.0.0	36293017	DOMESTIC RTGS PAYMENT IS FAILING WITH OBPM
210	12605	22.2.3.0.0	36267109	[TRUNK- INNOVATION 36254716 VINIAGAR] U DETAILS ARE NOT GETTING POPULATED ON INTERNAL CREDIT LINE LINKAGE REVIEW SCREEN

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
211	12605	22.2.3.0.0	36291659	SIMAINTENANCE MIGRATION FROM WEBSERVICE TO REST SERVICE
212	12605	22.2.3.0.0	36291693	INSTRUMENTI SSUE SERVICE MIGRATION FROM WEBSERVICE TO REST SERVICE
213	12605	22.2.3.0.0	36309935	[MAINRELEASE 36226688 MDSATHE] SIGNIFICANT OBDX PERFORMANC E ISSUE- OBDX OVERVIEW SCREENS FAIL TO PRESENT INFO
214	12605	22.2.3.0.0	36265134	36251268_STABILITY_OBDX-EXPORT COLLECTION - CHARGE SIMULATION ERROR
215	12605	22.2.3.0.0	36269910	36220644_STABILITY_OBDX-SBLC - ISSUANCE - FIELD 41A IS AN OPTIONAL FIELD
216	12605	22.2.3.0.0	36275693	36261117_STABILITY_SHIPPING GUARANTEE - UNDER LC - PORT OF LOADING , PORT OF DISCHARGE

Table 2-1 (Cont.) BUGS FIXED

Sr. No	Product Name	Version	Bug ID	Bug Description
217	12605	22.2.3.0.0	36312448	[TRUNK-FORWARDPORT 36295705 MBALSARA] RD ACCOUNT DETAILS ARE NOT AVAILABLE FOR CORPORATE USER
218	12605	22.2.3.0.0	36316384	EXPORT LC AMEND ACCEPTANCE DETAILS WHICH ARE NOT MODIFIED ALSO DISPLAYING TAG
219	12605	22.2.3.0.0	36317326	TRANSFER LC REF NO NOT GETTING GENERATED
220	12605	22.2.3.0.0	36318609	ISLAMIC GUARANTEE CLAIM SETTLEMENT UNABLE TO TRACE IN GUARANTEE SETTLEMENT MENU

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QUALIFICATIONS

* Refer the 'Transaction Host Integration Matrix' section available in module specific user manuals to view transaction level integration details.

Sr. No.	Oracle Banking APIs Modules	Host Integration*	Version
1	Oracle Banking APIs Originations	Oracle FLEXCUBE Onboarding	14.7.2.0.0
2	Oracle Banking APIs Retail Servicing	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking Oracle Banking Payments	11.10.0.0.0 14.7.1.0.0 14.7.3.0.0
3	Oracle Banking APIs Corporate Servicing	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking Oracle Banking Payments	11.10.0.0.0 14.7.1.0.0 14.7.3.0.0
4	Oracle Banking APIs SMS Banking	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.7.1.0.0
5	Oracle Banking APIs Retail Peer to Peer Payment	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking Oracle Banking Payments	11.10.0.0.0 14.7.1.0.0 14.7.3.0.0
6	Oracle Banking APIs Merchant Payments	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.7.1.0.0
7	Oracle Banking APIs Customer Financial Insights	Oracle FLEXCUBE Core Banking Oracle FLEXCUBE Universal Banking	11.10.0.0.0 14.7.1.0.0
8	Oracle Banking APIs Corporate Trade Finance	Oracle Banking Trade Finance Oracle Banking Trade Finance Process Management	14.7.3.0.0 14.7.3.0.0
9	Oracle Banking APIs Wallets	Oracle FLEXCUBE Universal Banking Oracle Banking Payments	14.7.1.0.0 14.7.3.0.0

Sr. No.	Oracle Banking APIs Modules	Host Integration*	Version
10	Oracle Banking APIs Corporate Virtual Account Management	Oracle Banking Virtual Account Management	14.7.3.0.0
11	Oracle Banking APIs Corporate Liquidity Management	Oracle Banking Liquidity Management	14.7.3.0.0
12	Oracle Banking APIs Corporate Supply Chain Finance and Cash Management	Oracle Banking Supply Chain Finance Oracle Banking Cash Management	14.7.3.0.0 14.7.3.0.0

* Refer the 'Transaction Host Integration Matrix' section available in module specific user manuals to view transaction level integration details.

4

BROWSER SUPPORT

This chapter lists the qualification of the Oracle Banking APIs Patchset 22.2.3.0.0 release with various browsers:

* Support on the Android operating system is limited to Chrome for Android.

Please refer the following link to view the complete browser support policy:

<http://www.oracle.com/technetwork/indexes/products/browser-policy-2859268.html>

5

LANGUAGE SUPPORT

The Oracle Banking APIs 22.2.3.0.0 release offers the following language support:

- Out of box translation is supported in English, Arabic, French, Simplified Chinese, Spanish and Portuguese languages.
- Field validations are currently supported in English. To enable the field validations in other languages, refer **Oracle Banking APIs Taxonomy Validation Guide**.

6

KNOWN ISSUES AND LIMITATIONS

This chapter covers the known anomalies and limitations of the Oracle Banking APIs 22.2.4.0.0 release.

- [Oracle Banking APIs Known Issues](#)
- [Oracle Banking APIs Limitations](#)

6.1 Oracle Banking APIs Known Issues

NA

6.2 Oracle Banking APIs Limitations

NA

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