Oracle® Banking APIs
Configuration Override Functionality Guide

Release 25.1.0.0.0

ORACLE®

Oracle Banking APIs Configuration Override Functionality Guide, Release 25.1.0.0.0

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Purpose

This guide is designed to help acquaint you with the Oracle Banking Digital Experience 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

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.

Access to Oracle Support

Oracle customer access to and use of Oracle support services will be pursuant to the terms and conditions specified in their Oracle order for the applicable services.

Critical Patches

Oracle advises customers to get all their security 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.

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.

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.
italic	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

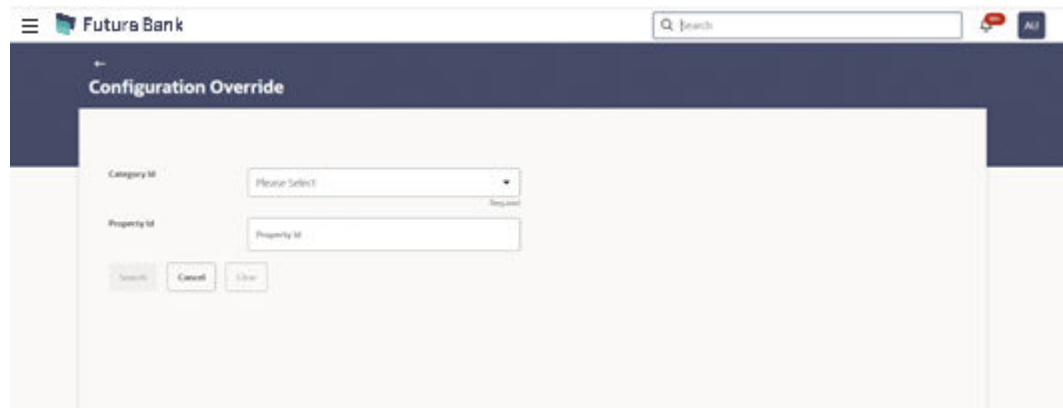| Abbreviation	Description
OBAPI	Oracle Banking APIs

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Configure Override Functionality

All the configurable properties in OBDX are maintained in the **digx_fw_config_all_b** table with specific **categoryId**. These properties can be modified or overridden by admin transaction Configuration Override.

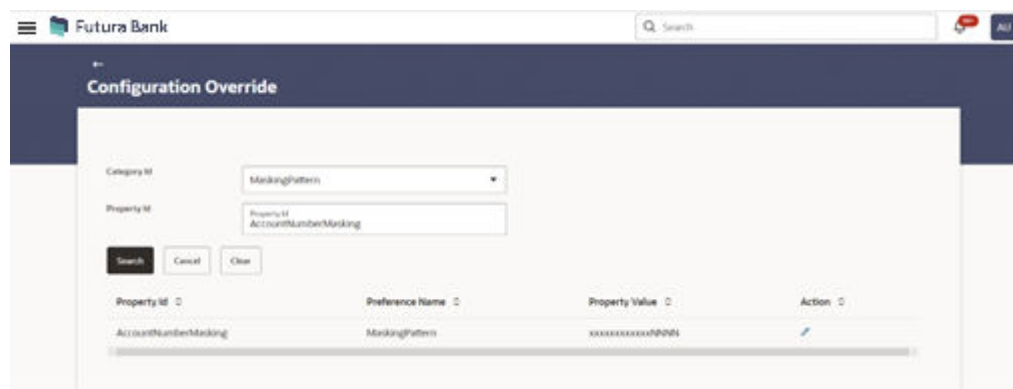Follow the below steps to maintain the properties in the **digx_fw_config_all_b** table:

1. Navigate to the **Configuration Override** screen.

2. For Example: **Account Number** masking pattern is maintained in the tables with `prop_id` as `AccountNumberMasking` and `category id MaskingPattern`.

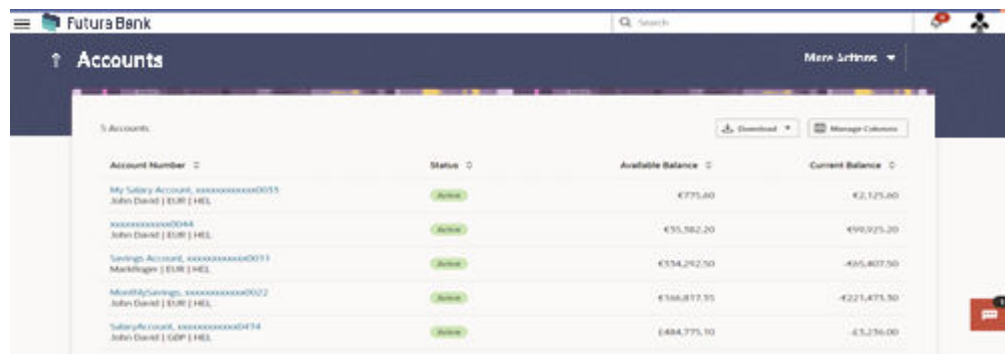   With Current value as xxxxxxxxxxxxNNNN. The application displays details based on the specified search criteria.

3. Account numbers are displayed in the current masking format.

   For example, the Demand Deposit Summary transactions show a list of masked account numbers.
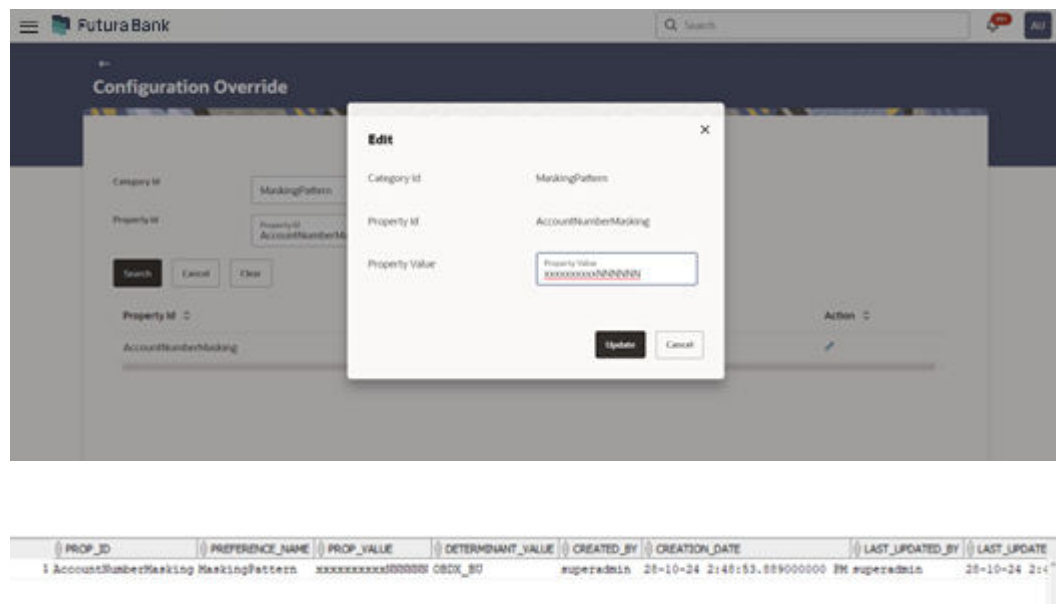
4. Click **Update** to modify the property value.

   As mentioned in the previous step, the user searches for and modifies the property.

   The property value will be overridden, and the updated entry will be inserted into the `digx_fw_config_all_o` table, retaining the same `prop_id` and `category_id` but with the new value.

Changes in the **Accounts** screen will be immediately reflected according to the updated value.

> **Note:**
>
> Any properties related to `DIGX-FINLIMIT`, **DIGX-EM**, `DIGX-SMS WARS`, and **Adapter Config** will not work with this screen. A property update along with an Weblogic MS server restart will be required.

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