

Oracle® Banking Corporate Lending Process Management

Release Notes



Release 14.7.4.0.0

G11862-01

June 2024

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 Corporate Lending Process Management Release Notes, Release 14.7.4.0.0

G11862-01

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Preface

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Background

Oracle Financial Services Software Limited has developed Oracle Banking Corporate Lending Process Management (OBCLPM), which enable banks to streamline their Corporate Lending operations. Oracle Banking Corporate Loans Process Management supports business processes for Corporate loans proposals, evaluation, issuance and subsequent life cycle operations, for Bilateral, SME (Small and Medium sized Enterprises) and Loan Syndications.

A robust workflow engine enables transparency of the process from initiation to fulfilment and brings in rich user experience and process efficiencies.

Purpose

The purpose of this Release Note is to propagate the features of Oracle Banking Corporate Lending Process Management for the 14.7.4.0.0 release.

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.

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.

Related Resources

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

- *Oracle Banking Corporate Lending Process Management User Manuals*
- *Oracle Banking Corporate Lending Process Management License Guide*
- *Oracle Banking Microservices Architecture Guides*

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.

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

Table 1 Acronyms and Abbreviations

Abbreviation	Description
JDK	Java Development Kit
OBCL	Oracle Banking Corporate Lending
OBCLPM	Oracle Banking Corporate Lending Process Management
OHC	Oracle Help Center
OJET	Oracle JavaScript Extension Toolkit
RDMS	Relational Database Management System
SME	Small and Medium Sized Enterprises
UI	User Interface

Basic Actions

Table 2 List of Basic Actions

Action	Description
Approve	Click Approve to approve the initiated report. This button is displayed, once the user click Authorize .
Audit	Click Audit to view the maker details, checker details of the particular record, and record status. This button is displayed only for the records that are already created.
Authorize	Click Authorize to authorize the record created. A maker of the screen is not allowed to authorize the report. Only a checker can authorize a record. This button is displayed only for the already created records.
Close	Click Close to close a record. This action is available only when a record is created.
Confirm	Click Confirm to confirm the performed action.
Cancel	Click Cancel to cancel the performed action.
Compare	Click Compare to view the comparison through the field values of old record and the current record. This button is displayed in the widget, once the user click Authorize .
Collapse All	Click Collapse All to hide the details in the sections. This button is displayed, once the user click Compare .
Expand All	Click Expand All to expand and view all the details in the sections. This button is displayed, once the user click Compare .
New	Click New to add a new record. The system displays a new record to specify the required data.


 **Note:**
The fields which are marked with Required are mandatory.

Table 2 (Cont.) List of Basic Actions

Action	Description
OK	Click OK to confirm the details in the screen.
Save	Click Save to save the details entered or selected in the screen.
View	Click View to view the report details in a particular modification stage. This button is displayed in the widget, once the user click Authorize .
View Difference only	Click View Difference only to view a comparison through the field element values of old record and the current record, which has undergone changes. This button is displayed, once the user click Compare .

Symbols and Icons

The following symbols and icons are used in the screens.

Table 3 Symbols and Icons - Common







Symbol/Icon	Function
	Minimize
	Maximize
	Close
	Perform Search
	Open a list
	Add a new record

Table 3 (Cont.) Symbols and Icons - Common










Symbol/Icon	Function
	Navigate to the first record
	Navigate to the last record
	Navigate to the previous record
	Navigate to the next record
	Grid view
	List view
	Refresh
	Calendar
	Filter

Table 3 (Cont.) Symbols and Icons - Common






Symbol/Icon	Function
	Copy a record
	Click this icon to add a new row.
	Click this icon to delete an existing row.
	Click to view the created record.
	Click to unlock, delete, authorize or view the created record.

Table 4 Symbols and Icons - Audit Details




Symbol/Icon	Function
	A user
	Date and time
	Unauthorized or Closed status

Table 4 (Cont.) Symbols and Icons - Audit Details






Symbol/Icon	Function
	Authorized or Open status

Table 5 Symbols and Icons - Widget

Symbol/Icon	Function
	Open status
	Unauthorized status
	Closed status
	Authorized status

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](#)
- [Release Enhancements](#)

1.1 Release Highlights

The scope of the current release of Oracle Banking Corporate Lending Process Management version 14.7.4.0.0 is to support business processes for Corporate loans proposal, evaluation, issuance and subsequent life cycle operations, for Bilateral, SME (Small and Medium sized Enterprises) and Loan Syndication with enhanced user experience that are essential in competitive market.

This release also focused on technical qualification to comply with approved Tech Stack along with data privacy features.

1.2 Release Enhancements

Static Maintenance

User can maintain static data for different types (like Application Channel, Loan purpose, Document Type etc) from Front end along with API call.

Advice Media Maintenance

User can maintain advice specific Mail subject and Mail body in system. While sending mail out, OBCLPM will read this info and prepare mail accordingly, instead of hard-coded subject & body.

2

Components of the Software

Documents Accompanying the Software

The various documents accompanying the software are as follows:

- Product Release Note
- Installation Manuals
- User Manuals

Software Components

Software Components of Oracle Banking Corporate Lending Process Management 14.7.4.0.0 that are part of this release are as follows:

Host

- Service Components
- UI Components (OJET)
- Tables, Sequences, Static Data
- Configuration files used for deployment
- Locale files (xliff)

3

Environment Details

Tech Stack – Oracle

Table 3-1 Tech Stack - Oracle Banking Corporate Lending Process Management

Component	Machine	Operating System	Software	Version Number
Oracle Banking Corporate Lending Process Management	Application Server	Oracle Enterprise Linux Server 8.3 (x86 64 Bit)	Oracle WebLogic Server	14.1.1.0.0 + Patch 32077936*
			Java HotSpot (TM) JDK (with WebLogic Application Server)	Oracle JDK 8 Update 341 & JDK 11.0.16
	Database Server	Oracle Enterprise Linux Server 8.3 (x86 64 Bit)	Oracle RDBMS Enterprise Edition	Oracle Database 19c Enterprise Edition Release 19.16.0.0.0
	Build Tool		Gradle	6.8.3
	UI		Oracle JET	v13.0.0
	Message Broker	Oracle Enterprise Linux Server 8.3 (x86 64 Bit)	Apache Kafka	2.13-2.8.1
			Apache ZooKeeper	3.6.2
	Client Machines **		Mozilla Firefox	Mozilla Firefox Release(87+)
			Apple Safari	Apple Safari (14+)
			Google Chrome	Google Chrome Release (88+)
			Microsoft Edge	Microsoft Edge(89+)

 **Note:**

- *** Patch 32077936: JSF APPLICATION RESPONSE ISSUE FOR HTTPS PROTOCOL WHEN HTTP2 IS ENABLED, needs to be applied to Weblogic version 14.1.1.0.0.**
- ****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 7, 8, 10 and Mac OS X.**

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Third Party Software Details

For details on the third party software used, see Oracle Banking Corporate Lending Process Management 14.7.4.0.0 Licensing Guide available in the OHC Documentation Library.

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