

Oracle® Banking Digital Experience

Configuration Override Functionality Guide



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Purpose

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

Before you Begin

Kindly refer to our **Getting Started User Guide** for common elements, including Symbols and Icons, Conventions Definitions, and so forth.

Pre-requisites

Specify **User ID** and **Password**, and login to **Home** screen.

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.

Related Resources

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

- Oracle Banking Digital Experience Installation Manuals
- Oracle Banking Digital Experience Licensing Manuals

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.

Convention	Meaning
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; actual screens that appear in the application may vary based on selected browser, theme, and mobile devices.

Acronyms and Abbreviations

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

Table 1 Acronyms and Abbreviations

Abbreviation	Description
OBDX	Oracle Banking Digital Experience

Post-requisites

After finishing all the requirements, please log out from the **Home** screen.

1

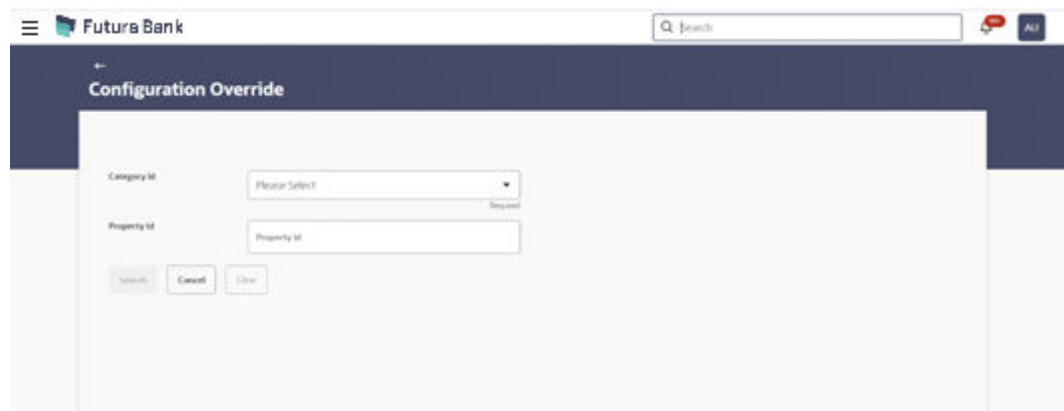
Configure Override Functionality

This topic describes the systematic instruction to **Configure Override Functionality** option.

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:

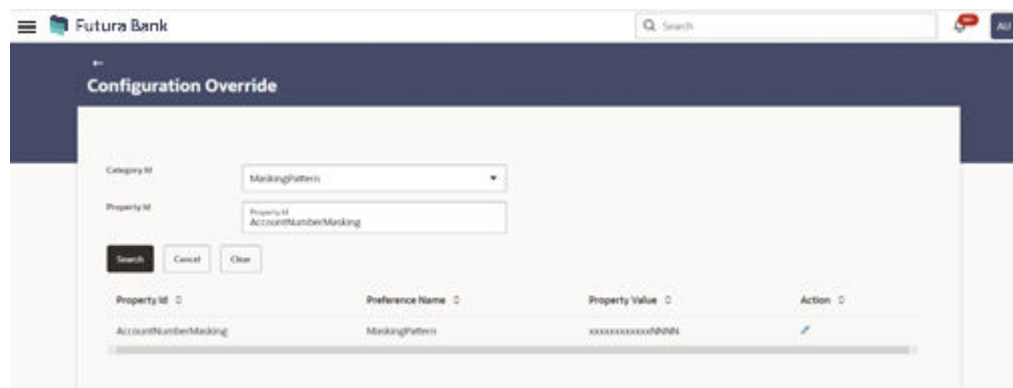
1. Navigate to the **Configuration Override** screen.



The screenshot shows the 'Configuration Override' screen in the Futura Bank application. The header includes the Futura Bank logo and a search bar. The main content area has a form with two input fields: 'Category Id' with a dropdown menu showing 'Please Select' and a 'Required' label, and 'Property Id' with a text input field showing 'Property Id'. Below the input fields are three buttons: 'Search', 'Cancel', and 'Clear'.

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.



The screenshot shows the 'Configuration Override' screen with search results. The 'Category Id' dropdown is set to 'MaskingPattern' and the 'Property Id' text input is set to 'AccountNumberMasking'. Below the search buttons, a table displays the results:

Property Id	Preference Name	Property Value	Action
AccountNumberMasking	MaskingPattern	xxxxxxxxxxNNNN	

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

For example, the Demand Deposit Summary transactions show a list of masked account numbers.

Accounts		More Actions	
5 Accounts		Download	Manage Columns
Account Number	Status	Available Balance	Current Balance
My Salary Account, xxxxxxxxxxxx0055 John David EUR HES	Active	€775.40	€2,125.40
xxxxxxxxxxxx0044 John David EUR HES	Active	€55,582.20	€59,925.20
Savings Account, xxxxxxxxxxxx0011 Mark Miller EUR HES	Active	€354,262.50	€35,407.50
Monthly Savings, xxxxxxxxxxxx0022 John David EUR HES	Active	€168,817.50	€221,475.50
Subsidiary Account, xxxxxxxxxxxx0434 John David GDP HES	Active	€484,775.50	€5,236.00

- 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.

The screenshot shows the 'Configuration Override' dialog box in the FuturaBank application. The dialog is titled 'Edit' and has a close button (X) in the top right corner. It contains the following fields and values:

- Category Id:** MarkingPattern
- Property Id:** AccountNumberMarking
- Property Value:** XXXXXXXXXXXXXXX9999999

At the bottom right of the dialog, there are two buttons: 'Update' and 'Cancel'.

<u>PREF_ID</u>	<u>PREFERENCE_NAME</u>	<u>PREF_VALUE</u>	<u>DETERMINANT_VALUE</u>	<u>CREATED_BY</u>	<u>CREATION_DATE</u>	<u>LAST_UPDATED_BY</u>	<u>LAST_UPDATE</u>
AccountNumberMasking	MaskingPattern	xxxxxxxxxxxx000000 CREDIT_80		superadmin	26-10-24 2:48:53.989000000 PM	superadmin	26-10-24 2:48:53.989000000 PM

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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