# Oracle® Oracle Banking Enterprise Limits and Collateral Management Reports DSN Entries Utility





Oracle Oracle Banking Enterprise Limits and Collateral Management Reports DSN Entries Utility, Release 14.8.0.0.0 G32508-01

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#### **Preface**

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### 1.1 Purpose

This guide is designed to help the user to quickly get acquainted with the Customer Standard Instructions maintenance process.

#### 1.2 Audience

This guide is intended for the central administrator of the Bank who controls the system and application parameters and ensures smooth functionality and flexibility of the banking application.

# 1.3 Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at https://www.oracle.com/corporate/accessibility/.

#### **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.

#### 1.4 Conventions

The following text conventions are used in this document:

Table 1-1 Conventions

| Convention | Meaning  |
|------------|--|
| boldface   | Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary. |

Table 1-1 (Cont.) Conventions

| Convention | Meaning  |
|------------|--|
| 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. |

#### 1.5 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.

## 1.6 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.

#### 1.7 Basic Actions

Table 1-2 Basic Actions

| Action       | Description  |
|--------------|--|
| Approve      | Used to approve the initiated report. This button is displayed, once the user click <b>Authorize</b> .   |
| Audit        | Used to view the maker details, checker details, and report status.  |
| Authorize    | Used to authorize the report created. A maker of the screen is not allowed to authorize the report. Only a checker can authorize a report, created by a maker.             |
| Close        | Used to close a record. This action is available only when a record is created.  |
| Confirm      | Used to confirm the performed action.  |
| Cancel       | Used to cancel the performed action.   |
| Compare      | Used 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 <b>Authorize</b> . |
| Collapse All | Used to hide the details in the sections. This button is displayed, once the user click <b>Compare</b> .   |
| Expand All   | Used to expand and view all the details in the sections. This button is displayed, once the user click <b>Compare</b> .  |



Table 1-2 (Cont.) Basic Actions

| Action               | Description  |
|----------------------|--|
| New                  | Used to add a new record.  When the user click <b>New</b> , the system displays a new record enabling to specify the required data.  |
| ок                   | Used to confirm the details in the screen.   |
| Save                 | Used to save the details entered or selected in the screen.  |
| View                 | Used to view the report details in a particular modification stage. This button is displayed in the widget, once the user click <b>Authorize</b> .   |
| View Difference only | Used 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 <b>Compare</b> . |
| Unlock               | Used to update the details of an existing record. System displays an existing record in editable mode.   |

# 1.8 Prerequisite

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

## 1.9 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.



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# Introduction

This topic provides an introduction to the process of setting up the reports DSN entries using Oracle FLEXCUBE Universal Banking Installer.



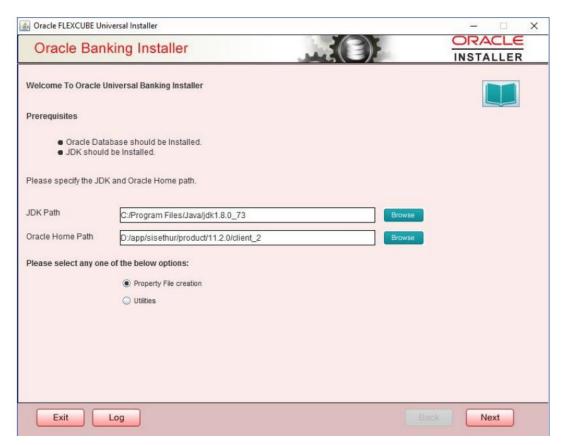
## Set up Reports DSN Entries

This topic explains systematic instructions to set up the reports DSN entries using Oracle FLEXCUBE Universal Banking Installer.

1. Launch the Oracle FLEXCUBE Universal Banking Installer.

The Welcome To Oracle Universal Banking Installer screen displays.

Figure 3-1 Welcome To Oracle Universal Banking Installer



On the Welcome To Oracle Universal Banking Installer screen, specify the following details.

Table 3-1 JDK and Oracle Home Path - Field Description

| Field       | Description   |
|-------------|---|
| JDK Path    | Specify the location of the JDK. Use <b>Browse</b> to browse the JDK location.                  |
| Oracle Home | Specify the location of the Oracle home installation. Use <b>Browse</b> to browse the location. |

On the Welcome To Oracle Universal Banking Installer screen, select the Utilities option, and then click Next. The **Select an Utility** screen displays.

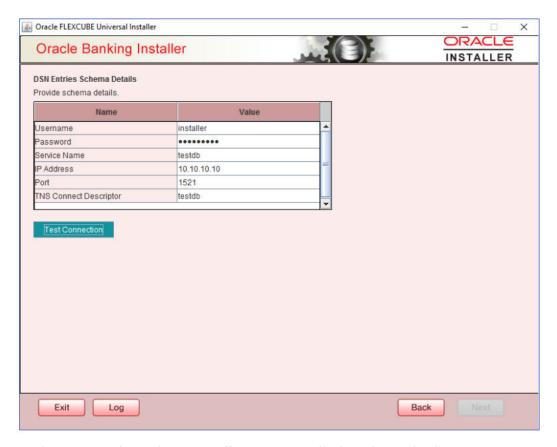
Figure 3-2 Select an Utility



On the Select an Utility screen, select the Reports DSN Entries option, and click Next.
 The DSN Entries Schema Details screen displays.



Figure 3-3 DSN Entries Schema Details



5. On the **DSN Entries Schema Details** screen, specify the schema details.

Table 3-2 DSN Entries Schema Details

| Field                  | Details   |
|------------------------|---|
| User Name              | Specify the user name to access the schema.   |
| Password               | Specify the schema password.  |
| Service Name           | Specify the service name of database.   |
| IP Address             | Specify the IP address of the system where the database schema is installed.        |
| Port                   | Specify the port number.  |
| TNS Connect Descriptor | Specify a valid connect string that contains the details for database connectivity. |

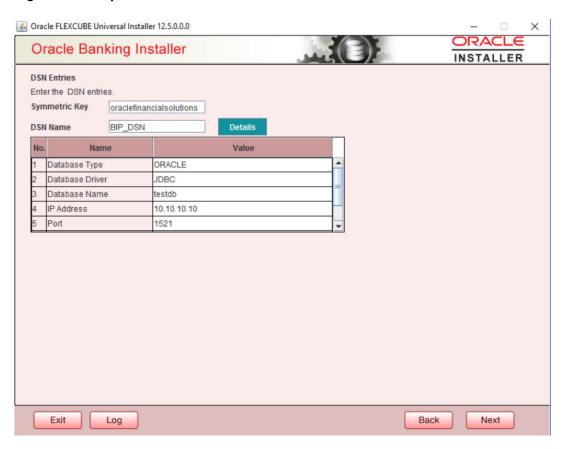
**6.** Click **Test Connection** after entering the details to test the database schema connection.

#### Note:

- If the connection is established, the installer displays the message **Connection Successful**.
- If there is an error in establishing the connection, the system displays the message Invalid DB Credentials.
- If the TNS entry is not proper, the installer displays the message **TNS entries** are not proper.
- 7. Click **Next** after testing the connection successfully.

The Reports DSN Entries screen displays.

Figure 3-4 Reports DSN Entries



8. On the **Reports DSN Entries** screen, specify the fields.

**Table 3-3 Reports DSN Entries** 

| Field           | Description                       |
|-----------------|-----------------------------------|
| DSN Name        | Specify the DSN name.             |
| Database Type   | Specify the database type.        |
| Database Driver | Specify the database driver.      |
| Database Name   | Specify the name of the database. |



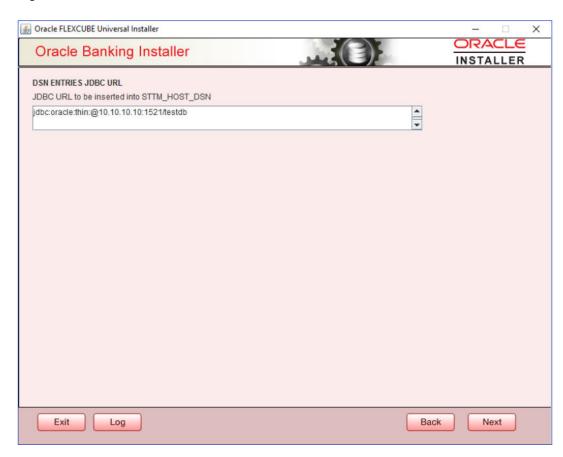
Table 3-3 (Cont.) Reports DSN Entries

| Field                        | Description   |
|------------------------------|---|
| IP Address                   | Specify the IP address of the system where the database schema is installed.                      |
| Port                         | Specify the port number.  |
| Database User Name           | Specify the user name to access the database.   |
| Database Password            | Specify the password to access the database.  |
| Application Server TNS_ADMIN | If the target database is Autonomous Database then specify the application server TNS_ADMIN path. |

9. Click **Next** after entering details.

The **DSN ENTRIES JDBC URL** screen displays.

Figure 3-5 DSN ENTRIES JDBC URL



#### 10. Click Next.

For the RAC data source, the JDBC URL needs to be manually edited. The RAC Database JDBC URL is given below as an example,

```
jdbc:oracle:thin:@(DESCRIPTION = (ADDRESS=(PROTOCOL=TCP) (HOST=10.184.87.199)
(PORT=1521)) (ADDRESS=(PROTOCOL=TCP) (HOST=10.184.86.219) (PORT=1522))
(CONNECT DATA=(SERVICE NAME = testdb)))
```

The **Message** pop-up window displays.

Figure 3-6 Message



11. Click OK