Oracle® Banking Enterprise Limits and Collateral Management

Common Core - Scheduler User Guide





Oracle Banking Enterprise Limits and Collateral Management Common Core - Scheduler User Guide, Release 14.8.0.0.0

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Preface

- Purpose
- Audience
- Documentation Accessibility
- Critical Patches
- · Diversity and Inclusion
- Conventions
- Screenshot Disclaimer
- Acronyms and Abbreviations
- Basic Actions
- Symbols and Icons
- Prerequisite

1.1 Purpose

This manual is designed to get acquainted with the Job Scheduling process of Oracle FLEXCUBE Universal Banking.

1.2 Audience

Table 1-1 Audience

Role	Function
Back office data entry clerk	Input functions for maintenance related to the interface.
Back office managers/officers	Authorization functions

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 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.

1.5 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.

1.6 Conventions

The following text conventions are used in this document:

Table 1-2 Conventions

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.

1.7 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.

1.8 Acronyms and Abbreviations

Table 1-3 Abbreviations

Abbreviation	Description
DBA	Database Administrator
HPROF	Hierarchical Profiler
OLTP	Online Transaction Processing
PDP	Performance Diagnostic Plugin
PLSQL	Procedural Language for SQL
SQL	Structured Query Language



Table 1-3 (Cont.) Abbreviations

Abbreviation	Description
TKPROF	Transient Kernel Profiler

1.9 Basic Actions

Table 1-4 Basic Actions

Action	Description
Approve	Used to approve the initiated report. This button is displayed, once the user click Authorize .
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 Authorize .
Collapse All	Used to hide the details in the sections. This button is displayed, once the user click Compare .
Expand All	Used to expand and view all the details in the sections. This button is displayed, once the user click Compare .
New	Used to add a new record. When the user click New , 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 Authorize .
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 Compare .
Unlock	Used to update the details of an existing record. System displays an existing record in editable mode.

1.10 Symbols and Icons

The following symbols and icons are used in the screens.



Table 1-5 Symbols and Icons - Common

Cumballisan	Function
Symbol/Icon	Function
	Minimize
7 6	
	Maximize
г ¬	
	Close
X	
	Deufeure Cooyek
	Perform Search
\cap	
\sim	
	Open a list
_	
	Add a new record
	That a now rossia
-	
	Navigate to the first record
1/	
1	
	Navigate to the last record
NI.	
> I	
	Navigate to the previous record
,	

Table 1-5 (Cont.) Symbols and Icons - Common

Symbol/Icon	Function
•	Navigate to the next record
88	Grid view
=	List view
G	Refresh
+	Click this icon to add a new row.
	Click this icon to delete an existing row.
₽	Click to view the created record.
<u>-</u>	Click to modify the fields.
•	Click to unlock, delete, authorize or view the created record.

Table 1-6 Symbols and Icons - Audit Details

Symbol/Icon	Function
0	A user
Ė	Date and time
A	Unauthorized or Closed status
⊘	Authorized or Open status

Table 1-7 Symbols and Icons - Widget

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



1.11 Prerequisite

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



Job Scheduling

This topic describes the job scheduling process.

Job scheduling is the process where different tasks get executed at a pre-determined time or when the right event happens. A job scheduler is a system that can be integrated with other software systems to execute or notify other software components when a pre-determined, scheduled time arrives. The two types of job schedulers used in Oracle FLEXCUBE Universal Banking FCJ architecture are as follows:

- Quartz Provides a scheduler interface to enable operations such as scheduling and unscheduling of jobs and starting, stopping, and pausing the scheduler
- Flux Software component used for performing enterprise job scheduling

Defining Jobs

Refer to the topic #unique 24 for detailed information.

Scheduling Jobs

All jobs for scheduling are stored in a static data store and each job is associated with a name indicating where the job has to execute. Jobs are created in the application server and are scheduled based on this data.



The **Job Name** must be unique across the schedulers available in the system.

When the application server starts, the job details from the static data store will get cached. These cached jobs will then be scheduled using either the quartz or flux scheduler. For example, the notification process can be handled by the job schedulers as follows:

- 1. When a contract is created in Oracle FLEXCUBE Universal Banking, a database level trigger acting on the contract main table inserts details like base table name, primary key fields, primary key values, and branch code into a notification log table and sets the process status of the inserted record as U (Unprocessed).
- 2. The scheduled job polls the notification log table for unprocessed records and validates whether notification is required.
- If notification is not required, then the process status is set to N (Not Required) in the notification log table.
- 4. If notification is required then notifications are sent to the respective destination and the process status of the record is changed to **P (Processed)** in the notification log table.

Controlling Jobs

Refer to the topic #unique_25 for detailed information.

Notification Process

The notification process is in two layers. In the first layer, the notification process as part of jobs in the FCJ scheduler sends minimal data required for notification to an internal JMS queue. In the second layer, the notification process is part of an MDB that listens to the internal JMS queue builds final notifications and sends them to their intended destinations. The notification process in Oracle FLEXCUBE Universal Banking using the jobs scheduler is as follows:

- The trigger on the base table inserts key details into a static notification log table instead of Oracle AO.
- Once the Job is triggered, a request is sent to the EJB layer from the job execution class and the notification log table is polled for unprocessed records.
- Each unprocessed record is locked.
- 4. The record is verified against the notification maintenance and checked whether the notification is to be sent or not.
- If a notification is to be sent, pre-notification message XML is built and it is sent to internal notify_queue(JMS queue).
- 6. The job is then rescheduled to fire next time based on the previous execution.

The notification process in MDB is as follows:

- 1. The Notification MDB listens on the internal notify JMS queue.
- 2. On any message received, the MDB identifies which schema to connect using the JNDI name being present as part of the message XML.
- The Gateway notification processing package is called from MDB to build the actual notifications.
- In MDB the notifications built are processed and sent to the destination specified in the corresponding notification.
- 5. In case of any exception, the whole transaction is rolled back.
- 6. If all notifications are successfully processed then the transaction is committed.

The flow chart of the notification process in Scheduler:



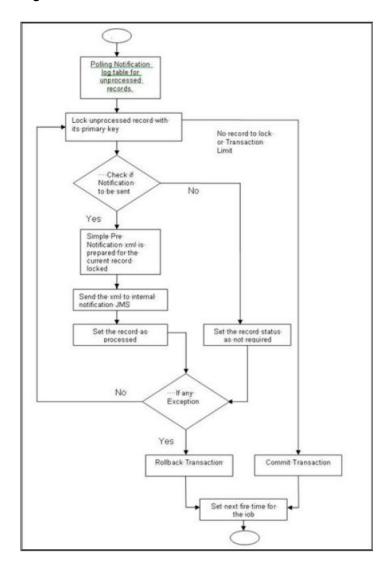


Figure 2-1 Notification Process in Scheduler

The flow chart of the notification process in MDB:

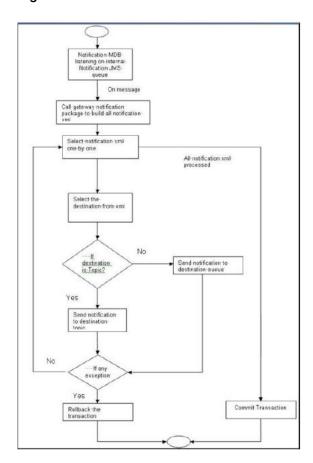


Figure 2-2 Notification Process in MDB

Viewing Notification Parameters

Refer to the topic #unique_26 for detailed information.

EMS Process with Scheduling Architecture

Incoming EMS Process

A job is scheduled to poll the incoming folder on a timely basis. Once a message is received in the folder, the job picks the message and sends it to an internal JMS queue. An MDB listening in the queue will read the message and identifies the media and process the message.

Outgoing EMS Process

A job is scheduled to poll the outgoing messages that are generated but not handed off. Each message polled will be sent to an internal JMS queue. An MDB, acting upon the internal JMS queue will pick the message from the queue and sends the message to the appropriate destination (Folder, e-mail, or JMS queue).

Approach

The Outgoing EMS Process happens in two layers. The EMS process as part of jobs in the FCJ scheduler polls the outgoing message table of Oracle FLEXCUBE Universal Banking for generated and un-send messages. The job then sends minimal data about the message to be handed off, to an internal JMS queue. The EMS process as part of an MDB that listens to the internal JMS queue to build the final message and to send to their intended destinations.



The Incoming EMS process happens in two layers. The EMS process as part of jobs in the FCJ scheduler, which polls the pre-configured folder for messages and sends the messages read, to the EMS internal queue. The EMS process as part of an MDB, that listens to the internal JMS queue identifies the message from the queue and calls the incoming messages service package in the backend to process the message. Additionally, the MDB can be made an independent unit to listen on external JMS to process incoming messages.

The Incoming EMS process as part of the jobs scheduler is as follows:

- 1. Once the job is triggered, it polls for messages in a folder (Configured for Incoming messages).
- 2. Each message is then sent to an internal JMS queue.
- 3. The job is then rescheduled to fire next time.

EMS processes in MDB are as follows:

- An MDB that listens on the internal EMS incoming queue will receive the message.
- 2. The media details are identified and the incoming message processing package in the backend is called to process the message.
- 3. In case of any exception, while processing, the message will be sent to a deferred queue.
- 4. In case of messages directly arrive in the JMS queue instead of a folder; the same MDB will be configured to listen on a specific queue.
- Define Jobs

This topic explains systematic instructions to define jobs.

Maintain Jobs

This topic explains systematic instructions to maintain jobs.

Process Notification Parameters

This topic explains systematic instructions to process notification parameters.

2.1 Define Jobs

This topic explains systematic instructions to define jobs.

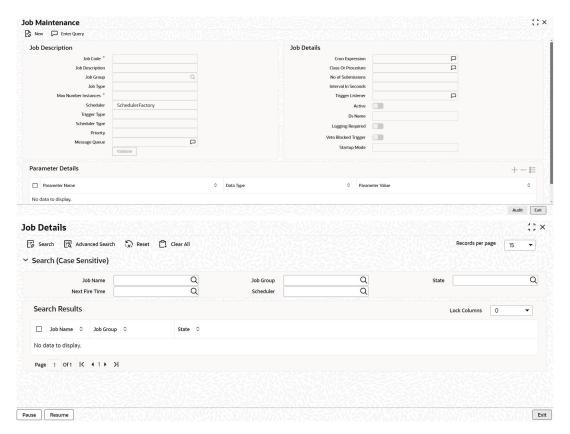
A job is a business activity that the system performs repeatedly on a timely basis. Oracle FLEXCUBE Universal Banking enables to define a job and schedule it using the **Job Maintenance** screen.

1. On **Homescreen**, type **STDJOBMT** in the text box, and click **Next**.

The **Job Maintenance** screen displays.



Figure 2-3 Job Maintenance



2. On the **Job Maintenance** screen, specify the fields.



For more information on fields, refer to the field description table.

Table 2-1 Job Maintenance - Field Description

Field	Description
Job Code	Specify the unique code to identify the job.
Job Description	Specify a brief description of what the job is supposed to do.
Job Group	Specify the job group name to represent the same group of jobs for identification.
Job Type	Select the type of job from the drop-down list: PL/SQL JAVA



Table 2-1 (Cont.) Job Maintenance - Field Description

Field	Description
Max Number Instances	Specify the maximum number of instances that needs to be queued up. For example, If a job runs for more than the duration defined, the next instance of the same job will be ready for processing. This parameter defines the jobs behavior in such cases. If the job is maintained as STATEFUL , then the number of such missed instances will be queued up so that it would start executing once this long-running job ends. This field specifies the number of such job instances that needs to be queued up. If the job is maintained as STATELESS , it indicates the number of threads that can be executed in parallel. If the max number of instances is maintained as 0 , no instances are queued or parallel processed till the current running instance is completed.
Scheduler	Specify the name of the scheduler. The system defaults the name to SchedulerFactory . However, the scheduler name can be modified. This signifies the scheduler name which is configured as part of infra.
Trigger Type	Select the type of trigger from the drop-down list: Simple - Interval based jobs (that is every hour) Cron: Time based jobs (that is Friday 4:30PM).
	When the scheduler trigger type is set to CRON , and the parameter is TIMEZONE , then the system triggers the jobs based on the time zone set. If the TIMEZONE property is not available, then the server time zone will be used to trigger the scheduler job.
Scheduler Type	Select the type of scheduler from the drop-down list: Quartz Flux
Priority	Select the priority on which the system should execute the jobs in the scheduler from the drop-down list: Normal High Low If two jobs with different priorities fire at the same time, then the system gives preference to the job with higher priority.
Message Queue	Specify the default JMS queue to which a job needs to send the message. Specify this only if the job has to send messages to JMS.
Cron Expression	Specify the corresponding Cron expression for a job with the trigger type as Cron . The user needs to do this to determine the time and interval of job firing.
Class or Procedure	Specify the Java class file name if the job type is Java or the PL/SQL procedure name if the job type is PL/SQL . This denotes which java class or PL/SQL procedure the system should call when a job fires.
Number of Submissions	Specify the number of times a job can fire before it is unscheduled from the scheduler. This applies only to trigger types maintained as Simple .
Interval In Seconds	Specify the time interval between jobs. This applies only to trigger types maintained as Simple .



Table 2-1 (Cont.) Job Maintenance - Field Description

Field	Description
Trigger Listener	Specify a java class as a trigger listener which will be notified of events such as before a job is fired, after a job is completed, and after misfired jobs.
Active	Check this box to set the job as active. The scheduler does not pick the inactive jobs for scheduling.
Ds Name	Specify the name of the database schema to which the job has to connect. This attribute is used in case of multi-instance deployment of Oracle FLEXCUBE Universal Banking application.
Logging Required	Check this box to indicate that system should log each firing of the job. This helps in logging the firing time of the job and key log info as part of that firing. This also enables tracking of each jobs firing times and helps in identifying miss-fired jobs.
Veto Blocked Trigger	Check this box to trigger a veto block.
Start up Mode	Specify the start up mode of the job from the drop-down list: • Auto - The job starts automatically when the Oracle FLEXCUBE Universal Banking application starts. • Manual - Start the job manually in the job controller by resuming the job.

Parameter Details: Specify the job specific parameters, which are passed to the job class or procedure at run time. The following details are captured here.

Table 2-2 Parameter Details - Field Description

Field	Description
Parameter Name	Specify the name of the job parameter. The parameter name specified here is passed to the job class or procedure at run time.
Data Type	Specify the data type of the parameter.
Parameter Value	Specify the value of the parameter.

3. Click Exit to end the transaction.

2.2 Maintain Jobs

This topic explains systematic instructions to maintain jobs.

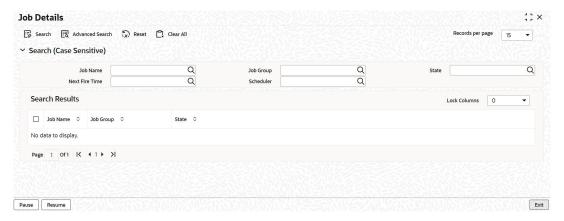
Through the **Job Details** screen, the details of scheduled jobs can be viewed. On this screen, the user can pause or resume a job that has been scheduled, and also the user can submit the records as a job for replication in the branch database.

On Homescreen, type SMSJBBRW in the text box, and click Next.

The Job Details screen displays.



Figure 2-4 Job Details



2. On the **Job Details** screen, specify the fields.



The fields, which are marked with an asterisk, are mandatory.

For more information on fields, refer to the field description table.

Table 2-3 Job Details - Field Description

Field	Description
Job Name	Click Search and select the name of the job from the list of values.
State	Click Search and select the state of the job. The following options are possible for Quartz schedulers: Acquired Waiting Blocked Paused
Scheduler	Click Search and select the scheduler to which the job has been assigned.
Job Group	Click Search and select the group to which the job belongs.
Next Fire Time	Specify the time when the job is scheduled to be run next.

3. Click **Search** after specifying the search criteria.

The system displays the records that match the search criteria:

- Job Name
- Job Group
- State
- Next Fire Time
- Scheduler
- Error
- 4. Click **Pause** to pause the job.
- 5. Click **Resume** to resume the paused job.





The fields, which are marked with an asterisk, are mandatory.

For more information on fields, refer to the field description table.

On clicking the **Resume**, the job is scheduled for its next fire time. A job can take any of the following states:

Table 2-4 Job State

State	Description
SCHEDULED	This indicates that the message is processed.
NOT SCHEDULED	This indicates that the message processing is not scheduled.
PAUSED	This indicates that the job is manually paused from executing.
ERROR	A job trigger arrives at the Internal Server Error state when the scheduler attempts to fire it, but cannot due to an error creating and executing its related job, hence pausing the job. Also, a job arrives at an ERROR state for the following reasons: • When the associated class for the job is not present in class path. • If the during setup, the queue has not been created, but a job has been created for that queue. • If call to the Scheduler EJB has failed. • If job related pooling tables are invalid.



Each job is created with the **Location Code** maintained in the **sttm_flexbranch_loc** table runs for the respective branch location. If a new branch is added to the bank for branch replication then the application must be restarted to add that particular branch in the **Job Details** screen.

6. Click **Exit** to end the transaction.

2.3 Process Notification Parameters

This topic explains systematic instructions to process notification parameters.

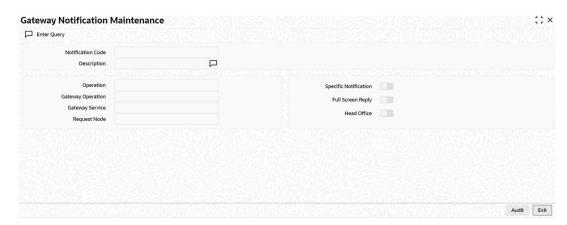
The user can view and amend certain notification parameters in Oracle FLEXCUBE Universal Banking using the **Gateway Notification Maintenance** screen.

1. On Homescreen, type IFDNOTIF in the text box, and click Next.

The **Gateway Notification Maintenance** screen displays.



Figure 2-5 Gateway Notification Maintenance



2. On the Gateway Notification Maintenance screen, specify the fields.



The fields, which are marked with an asterisk, are mandatory.

For more information on fields, refer to the field description table.

Table 2-5 Gateway Notification Maintenance - Field Description

Field	Description
Notification Code	The system displays a unique code to identify a notification.
Description	The system displays a brief description of the notification. However, the description can be modified on this screen.
Operation	Select the type of operation for the notification from the drop-down list:
	 Insert - To indicate a new operation of notification function. Update - To indicate a modification operation of notification.
Gateway Operation	Specify the gateway operation name to execute the query for the mentioned service.
Gateway Service	Specify the gateway service to be used to get the full screen response.
Request Node	Specify the gateway IO request node to be used in the querying operation.
Specific Notification	Check this box to indicate the system to send a specific notification. The system handles any deviation from the generic notification process by creating specific triggers once this field is checked.
Full Screen Reply Required	Check this box to indicate that the full-screen notification response has to be sent. Otherwise, the primary key response notification is sent.
Head Office	Check this box to send notification only from head office.

3. Click Exit to end the transaction.