

Oracle® Banking Enterprise Limits and Collateral Management

Lov's Changes for Handling High Volumes



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Preface

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- [Acronyms and Abbreviations](#)
The list of the acronyms and abbreviations used in this guide are as follows:
- [Symbols and Icons](#)
The lists of symbols, buttons and shortcut key that are used in the application to perform various tasks are covered in this topic.
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1.1 Purpose

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

User can further obtain information specific to a particular field by placing the cursor on the relevant field and pressing <F1> on the keyboard.

1.2 Audience

This guide is intended for the following User/User Roles:

Table 1-1 Audience

Role	Function
Back office data entry clerk	Input functions for funds
Back office managers/officers	Authorization functions
Product Managers	Product definition and authorization
End of day operators	Processing during end of day / beginning of day

1.3 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.

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 Basic Actions

Table 1-2 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.

Table 1-2 (Cont.) Basic Actions

Action	Description
OK	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.

1.7 Related Documents

For more information refer to the Oracle Banking manuals on:

- Development of Launch Forms and Others Screens
- Enterprise Collaterals User Guide
- Enterprise Limits and Collaterals Common User Guide

1.8 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.
<code>monospace</code>	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

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.

1.10 Acronyms and Abbreviations

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

Table 1-3 Acronyms and Abbreviations

Acronyms	Abbreviations
CIF	Customer Information File

Table 1-3 (Cont.) Acronyms and Abbreviations

Acronyms	Abbreviations
CASA	Current Account and Savings Account
DDA	System that holds the CASA account and balances
ELCM	Enterprise Limits and Collateral Management
ECA	External Credit Approval
FCUBS	Oracle FLEXCUBE Universal Banking Solution
GW	Gateway
HTTP	Hyper Text Transfer Protocol
ID	Identification Number
Mark EOTI	Mark End of Transaction Input
Mark TI	Mark Transaction Input
OFSA	Oracle Financial Services Analytical Applications
ORMD	Oracle Revenue and Billing Management
PK	Primary Key
RDBMS	Relational Data Base Management System
SMS	Security Services
UI	User Interface
VD	Value Date
XML	Extensible Mark-up Language
XSD	XML Schema Definition
XSLT	Extensible Stylesheet Language Transformations

1.11 Symbols and Icons

The lists of symbols, buttons and shortcut key that are used in the application to perform various tasks are covered in this topic.

Table 1-4 Symbols and Icons









Icons	Function
	Perform search
	Minimize
	Navigate to the next record
	Navigate to the previous record
	Toggle OFF
	Toggle ON
	Delete
	Click this icon to add a new row.

Table 1-4 (Cont.) Symbols and Icons














Icons	Function
	Click this icon to delete an existing row.
	List view
	Maximize
	Navigate to the first record
	Navigate to the last record
	Advance search
	Search record
	Save the record
	Reset the record
	Clear the record

Table 1-5 Symbols and Icons - Audit Details

Icons	Function
	A user
	Branch details
	Date and Time

1.12 Prerequisite

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

2

Introduction

This document explains steps to define or modify LOVs for handling high-volume data using the Oracle FLEXCUBE Universal Banking Development Workbench.

3

List of Values

This topic provides an overview of the List of Values.

Oracle FLEXCUBE Universal Banking Development Workbench provides the developer with a user-friendly console for defining LOV's of Oracle FLEXCUBE Universal Banking handling the high volume data with the following parameters. Following parameters/features are introduced for handling such LOVs:

- **Exact Fetch**
- **Is Mandatory**
- **Minimum number of Search Character**

Exact Fetch

If the Block field is of **Display Type LOV**, the developer can choose the exact fetch parameter for search optimization (in High Volume). If the **Exact Fetch** parameter is selected, the user has to provide the exact values of the field as it is present in the Database, otherwise, the system will throw the error message as an invalid value. Wildcard Searches are not permitted.

For Example: Entering 98712 in the Account Number field will fetch value only if an account with that particular number exists. In the Normal case, all account numbers beginning with the search pattern would be retrieved.

Figure 3-1 Block Field Properties- LOV

The screenshot shows the 'Function Generation' window with the 'Block Field Properties' tab selected. The left sidebar displays a tree view of the project structure, with 'CRACC' highlighted under 'BLK_CONTRACT_DETAILS'. The main area contains various configuration fields for the 'CRACC' field:

- Field Name:** CRACC
- Field Label:** LBL_CRACC
- XSD Tag:** CRACC
- Display Type:** Low
- Item Type:** Database Item
- Parent Field:** (empty)
- Related Block:** (empty)
- Related Field:** (empty)
- TextArea Rows:** (empty)
- Min.Val:** (empty)
- Max.Decimals:** (empty)
- LOV Name:** LOV_CR_ACCOUNT
- Fieldset Name:** FST_CREDIT
- CLASSID:** (empty)
- Data Type:** Varchar2
- DataSource:** FTTBS_CONTRACT_MAST
- Max.Length:** 20
- Field Size:** (empty)
- Column Name:** CR_ACCOUNT
- Default Value:** (empty)
- Preview Value:** (empty)
- Accesskey Code:** (empty)
- TextArea Cols:** (empty)
- Max.Val:** (empty)
- Mask Id:** (empty)
- Off Line LOV Name:** (empty)
- Image Source:** (empty)

On the right side, there are checkboxes for various properties:

- ☐ Popup Edit Req'd
- ☒ Required
- ☒ Visible
- ☐ Input by LOV Only
- ☐ Calendar Text
- ☐ Select Multiple
- ☐ Uppercase Only
- ☒ LOV Validation Req'd
- ☐ Not Req In Xsd
- ☐ Report Parameter
- ☐ Read Only
- ☒ Exact Fetch

At the bottom, there are tabs for 'Custom Attributes', 'Events', 'Bind Variables', and 'Return Fields'. The 'Custom Attributes' tab is active, showing a table with columns 'Attribute Name', 'Attribute value', and 'Active'.

Figure 3-2 Select Fields- Webpage Dialog

Figure 3-3 Information Message

Is Mandatory

This parameter should be specified during the definition of LOV in Open Development Tool. If this parameter is selected, then total wild card search (by providing blank or % in reduction fields) won't be allowed on fields where the particular LOV is attached.

In the LOV definition screen, **Is Mandatory** option would be enabled for all Reduction Fields. This feature is not available for Global LOVs.

Minimum Search Character Length

If **Is Mandatory** is selected as **Yes** for any reduction field, Open Development Tool will ask for minimum search character length. By default, the value is 3.

If the field is mandatory and minimum search character length is given as n, then while searching, the user has to enter a minimum of n characters to search a particular value otherwise the system will show an error message.

Any value less than 3 will not be accepted. Open Development Tool will show an alert message in case of any rule violation. This feature is not available for Global LOVs.

Example: Customer LOV should allow searches based on is Mandatory and Minimum no of Character search character fields only and total wild card search should not be allowed.

The figure below illustrates **Is Mandatory** and **Minimum number of Search Character** fields in Open Development Tool.

Figure 3-4 List Of Values Details

Function Generation

Action: Load | Function Type: Parent | Function Category: Transaction

Function Id: FTDTRONL | Parent Function: | Header Template: None

Save XML Path: Z:\EXEC\FLEX | Parent.Xml: | Footer Template: None

Search: | List of Values Details

LOV Name: LOV_CR_ACCOUNT

LOV Query: select ac_gl_no, ac_gl_desc, ac_gl_ccy, iban_ac_no from (select b.ac_gl_no, b.cust_name1 || '-'

Query Cols	Data Type	Visible	Rdn Fid	Redn Fid Type	Redn/Col Label	Is Mandatory	Min No. of Search Characters
<input type="checkbox"/> AC_GL_NO	VARCHAR2	Yes	Yes	TEXT	LBL_ACCNUM	Yes	3
<input type="checkbox"/> AC_GL_DESC	VARCHAR2	Yes	Yes	TEXT	LBL_ACDESC	No	
<input type="checkbox"/> AC_GL_CCY	VARCHAR2	Yes	Yes	TEXT	LBL_ACCGLCCY	No	
<input type="checkbox"/> IBAN_AC_NO	VARCHAR2	Yes	Yes	TEXT	LBL_TXTIBANACNO	Yes	3

Figure 3-5 LOV Definitions- Webpage Dialog

LoV Definitions -- Webpage Dialog

LOV Name:
 Auto LOV Required:

Form Name:
 Form Title:

Fetch Rows:
 Data Pg Size:

LOV Query:

LOV Details

	Redn Fid Label	Redn Fid Type	Is Indexed	Minimum search char length
<input type="checkbox"/>	LBL_CCY_CODE	TEXT	Y	3
<input type="checkbox"/>	LBL_CCY_NAME	TEXT	N	

Figure 3-6 List Of Values Credit Account

[illegible]

Figure 3-7 Information Message

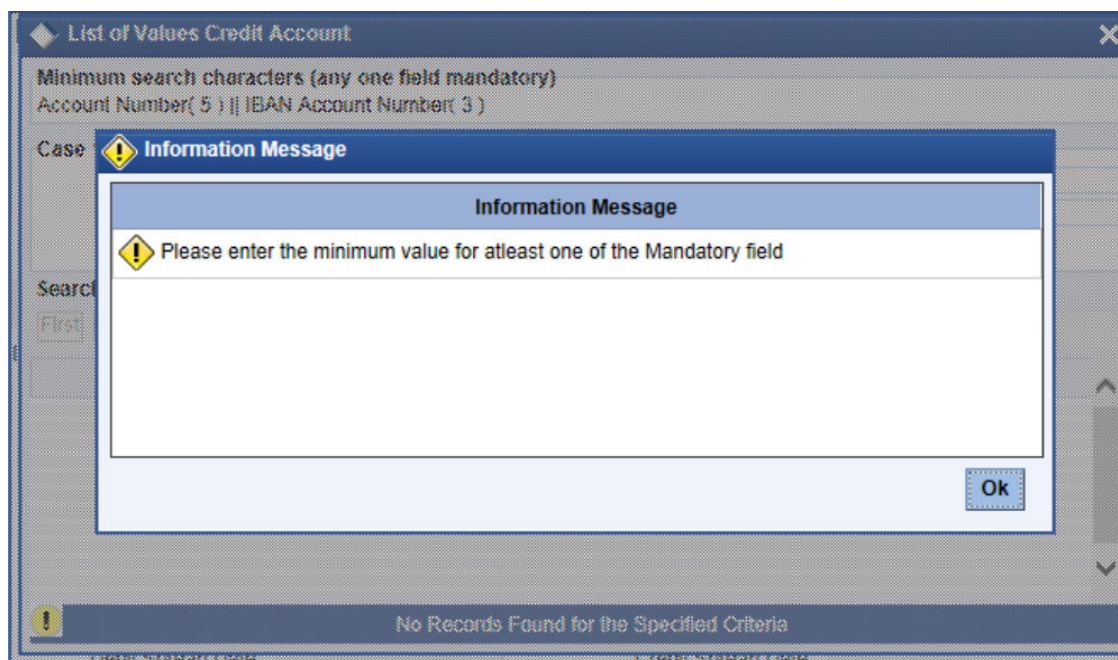
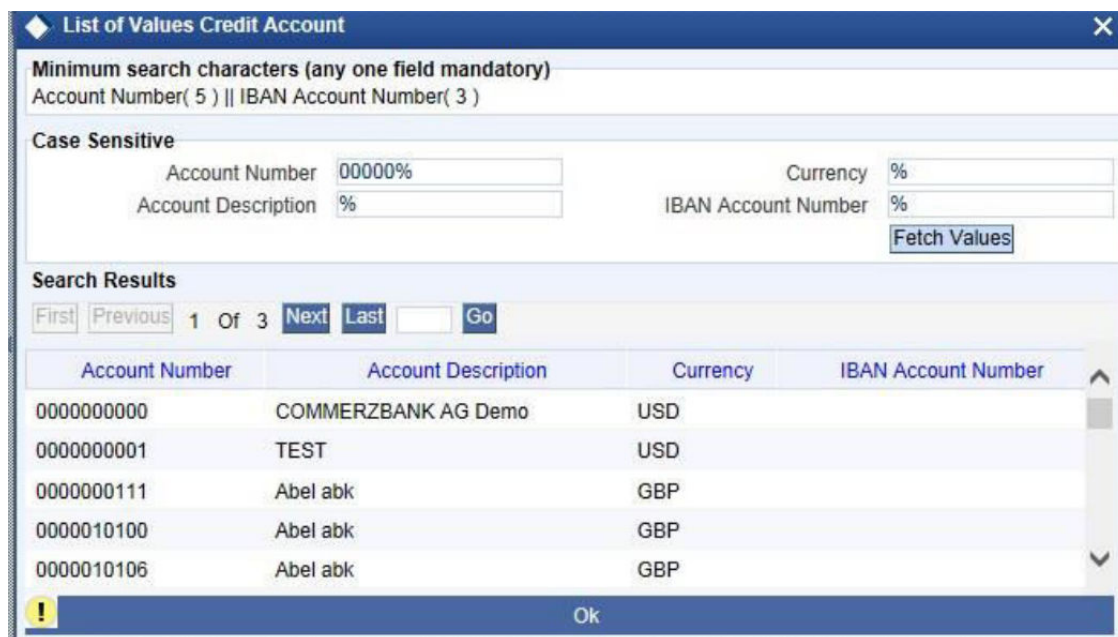


Figure 3-8 List Of Values Credit Account



Summary Query performance Enhancements

This topic provides an overview of summary query performance enhancements for handling the high volume data.

Oracle FLEXCUBE Universal Banking Development Workbench provides the developer with a user-friendly console for defining criteria-based search for handling the high volume data with the following parameters. Following parameters/features are introduced for handling criteria-based search:

- **Criteria Based Search**
- **Minimum number of Search Characters**
- **LOV Details**

Criteria Based Search

Criteria Based Search is present in the **Summary** screen. If the user wants to enable a **Criteria Based Search** feature for the **Summary** screen, check the check box for a **Criteria Based Search**. Then on click **Property**, the user will have to provide the minimum search character length for that field.

Minimum number of Search Characters

If the user wants to provide minimum search character length for the LOV for handling high volume data, the user has this option to provide a minimum number of characters required for the LOV to fetch the result of LOV. If the user is not providing a minimum number of characters of the LOV while querying in the **Summary** screen then get an error message to provide minimum search character length. There is a restriction to this field, if the user enters a value that is greater than the value of the field in the data source level, then Open Development Tool will not allow it, it will throw an error message.

LOV Details

If a particular summary field needs to be attached to a LOV then the user has to provide these details on click **Property**. The user can map the corresponding return fields and the related bind variables. Click **Default** from LOV, and then select the required query columns, then choose the corresponding **Block Name** and the **Return Field Name**.