

Oracle® Banking Enterprise Limits and Collateral Management

Oracle FLEXCUBE Universal Banking Integration Guide



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Preface

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1.1 Purpose

This guide describes the systematic instruction to integrate Oracle Banking Enterprise Limits and Collateral Management Product with oracle FLEXCUBE Universal Banking acting as the backend Product Processor.

1.2 Audience

This guide is primarily intended for the following user/user roles:

Table 1-1 Audience

Role	Function
Implementation and IT Staff	Implementation and maintenance of the software

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 Convention

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.
<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.

2

Integration Guide

This topic describes about the information on integration guide for Oracle Banking Enterprise Limits and Collateral Management.

Oracle Banking Enterprise Limits and Collateral Management can be linked to Oracle FLEXCUBE Universal Banking via users, acting as the backend Product Processor through the Oracle Banking Routing Hub. The steps needed to integrate these two products and maintain them are outlined in this document.

This topic contains the following subtopics:

- [Maintenance for Oracle FLEXCUBE Universal Banking](#)
This topic describes information about the maintenance for oracle FLEXCUBE universal Banking.
- [Maintenance for Oracle Banking Enterprise Limits](#)
This topic describes the systematic instructions about maintenance of Oracle Banking Enterprise Limits.
- [Maintenance for Oracle Banking Enterprise Collaterals](#)
This topic describes information about the maintenance for Oracle FLEXCUBE Collateral Management of Accounts and Contracts screen.

2.1 Maintenance for Oracle FLEXCUBE Universal Banking

This topic describes information about the maintenance for oracle FLEXCUBE universal Banking.

The gateway configuration needs to be finished in Oracle FLEXCUBE Universal Banking for the designated source system (Oracle Banking Enterprise Limits and Collateral Management) by maintenance being carried out in the screens mentioned below.

1. To upload **Source Maintenance(CODSORCE)**.

Figure 2-1 Upload Source Maintenance

The screenshot shows a window titled "Upload Source Maintenance". It has a standard toolbar with icons for New, Copy, Close, Unlock, Print, and Enter Query. The main content area is a form with the following fields:

- Source Code ***: A text box containing the value "ELCM".
- Description**: A text box containing the value "ELCM".
- Base Data From FLEXCUBE**: A toggle switch that is currently turned off.
- System Authorization Required**: A toggle switch that is currently turned off.
- REST JWT Authorization Required**: A toggle switch that is currently turned off.

2. **Upload Source Preferences Maintenance(CODUPLDM)** for modules CL and ST.

Figure 2-2 Upload Source Preferences Maintenance

3. External System Maintenance(GWDETSYS).

Figure 2-3 External System Maintenance

4. External System Functions – for below function and actions(GWDETFUN).

Table 2-1 Function IDs

Function ID	Action
STGEACVL	NEW
CAGECABL	NEW
IFGEXACC	NEW

Figure 2-4 External System Functions

The screenshot shows the 'External System Functions' form. It includes a toolbar with 'New', 'Copy', 'Close', 'Print', and 'Enter Query'. The form is divided into two main sections. The left section contains fields for 'External System' (ELCM), 'Function' (STGEACVL), 'Action' (NEW), 'Service Name' (FCUBSAccService), and 'Operation Code' (CreateEACAccVal). The right section contains a 'Description' field (External Collaterals) and a 'Bulk SMS Check' toggle switch. At the bottom, there are 'Fields', 'Audit', and 'Exit' buttons.

5. **Role Definition (SMDROLDF)** – The correct role needs to be added to the function ids in the above TABLE 4. The role should be assigned to the Oracle FLEXCUBE Universal Banking user, which is set up in the PLATO PROPERTIES table of Oracle Banking Enterprise Limits and Collateral Management.

Figure 2-5 Role Maintenance

The screenshot shows the 'Role Maintenance' form. It includes a toolbar with 'New', 'Copy', 'Close', 'Unlock', 'Print', and 'Enter Query'. The form is divided into two main sections. The left section contains fields for 'Role Id' (ALLROLES), 'Role Description' (all roles), and 'Centralisation Role' (toggle switch). The right section is empty. At the bottom, there are buttons for 'Maintenance', 'Reports', 'Batch', 'Online', 'Process Stage Rights', 'Acc Class Restriction', 'Branch Restriction', 'Rights', 'Web Branch', 'Fields', 'Audit', and 'Exit'.

6. Maintenance to be done in Oracle FLEXCUBE Universal Banking for Customer.
Customer Maintenance (STDCIF)

Figure 2-6 Customer Maintenance

The screenshot shows the 'Customer Maintenance - Transaction Branch Code ::: 000' form. It includes a toolbar with 'New', 'Copy', 'Close', 'Unlock', 'Print', and 'Enter Query'. The form is divided into several sections. The top section contains 'Type' (radio buttons for Individual, Corporate, Bank), 'Full Name' (CUST01), 'Short Name' (CUST01), 'Branch Code' (000), 'Customer Category' (INDIVIDUAL), and 'Private Customer' (toggle switch). The middle section contains 'Special Customer No Generation' (toggle switch) and 'Customer No' (000005345). The bottom section contains 'Basic Details' (Prefix 1, 2, 3, First), 'Address For Correspondence' (Name, Address Code, Address 1), 'Passport Details' (Passport Number, Issue Date, Expiry Date), and 'Additional Details'. At the bottom, there are buttons for 'Group', 'MIS', 'Joint', 'Standing Instructions', 'Linked Entities', 'Text', 'Fields', 'Image', 'Limits', 'Statement Request', 'Domestic', 'Professional', 'Audit', and 'Exit'.

7. Maintenance to be done in Oracle FLEXCUBE Universal Banking for Customer Account.
Customer Accounts Maintenance (STDCUSAC)

Figure 2-7 Customer Accounts Maintenance

2.2 Maintenance for Oracle Banking Enterprise Limits

This topic describes the systematic instructions about maintenance of Oracle Banking Enterprise Limits.

1. Maintain the Source.

From **Home** screen, click **Core Maintenance**. Under **Core Maintenance**, click **Upload Source**, under **Upload Source**, click **Create Upload Source**

The **Upload Source** screen displays.

Figure 2-8 Upload Source

Figure 2-9 Upload Source

The 'Upload Source' form is displayed with the following details:

- Source Code:** FCUBS
- Source Description:** Flexcube Universal Banking Solution
- Base Data From Flexcube:** ☐
- System Authorization Required:** ☒
- Buttons:** Audit, Cancel, Save

2. Maintain the External Customer created in oracle FLEXCUBE universal Banking.
- From **Home** screen, click **Core Maintenance**. Under **Core Maintenance**, click **External Customer**, under **External Customer**, click **Create External Customer**

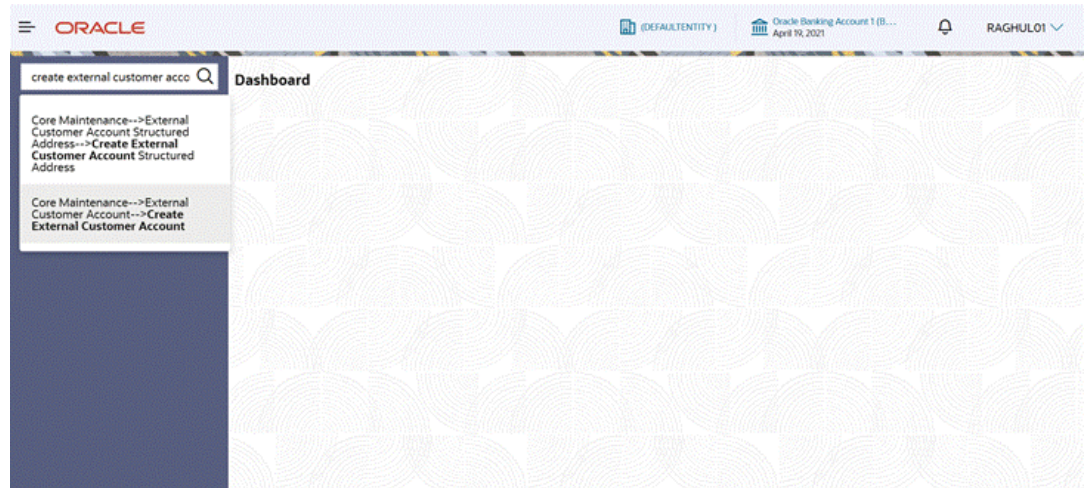
Figure 2-10 Create External Customer

The 'Create External Customer' form is displayed with the following details:

- Customer Details:**
 - Customer Number: 000000045
 - Source Customer ID: 000000045
 - Address Group:
 - Customer Name: CUST01
 - Source System: FCUBS
 - Short Name: CUST01
 - Customer Category:
 - Customer Type: ☒ Individual ☐ Corporate ☐ Bank
 - Relationship Manager ID:
- Address:**
 - Address Line 1:
 - Address Line 2:
 - Address Line 3:
 - Address Line 4:
 - Country:
 - Postal Code:
- Other Details:**
 - Deceased: ☐
 - Walk-In Customer: ☐
 - Frozen: ☐
 - Staff: ☐
 - Whistleblower Unknown: ☐
 - Language: ENG
 - Sanction Check Required: ☐
 - Nationality: IN
- Buttons:** Cancel, Save

3. Maintain the External Customer Account created in oracle FLEXCUBE universal Banking.
- From **Home** screen, click **Core Maintenance**. Under **Core Maintenance**, click **External Customer Account**, under **External Customer Account**, click **Create External Customer Account**

Figure 2-11 Create External Customer Account



4. Maintain the details with **Source Customer Account** and **Source Account Branch** as in Oracle FLEXCUBE Universal Banking. Enable the **External Credit Approval Required** toggle and **External Credit Approval System** as FCUBS.

Figure 2-12 Create External Customer Account

 The screenshot displays the 'Create External Customer Account' form. The 'Account Details' section includes fields for 'Customer Account Number' (000005345032), 'Account Name' (000005345032), 'Customer Number' (000005345), 'Customer Name' (CUST01), 'Account Class' (Normal Account), 'Account Currency' (GBP), 'Source Account Branch' (000), 'Source Customer Account' (000005345032), 'Account IBAN', 'Payment Entitlement Group', and 'Branch Entitlement Group'. The 'Address' section includes fields for 'Address Line 1', 'Address Line 2', 'Address Line 3', and 'Address Line 4'.

Figure 2-13 Create External Customer Account

 The screenshot displays the 'Create External Customer Account' form, specifically the 'Other Details' section. It includes a 'Country' field, a 'No Credit' toggle, a 'Dormant' toggle, an 'Account Open Date' field, a 'No Debit' toggle, an 'External Credit Approval Required' toggle (which is checked), an 'External Credit Approval System' field (FCUBS), a 'Blocked' toggle, a 'Frozen' toggle, a 'Host Code' field (HOST1), and 'Cancel' and 'Save' buttons at the bottom right.

5. Maintain the Host Parameters

From **Home** screen, click **Limits And Collaterals**. Under **Limits And Collaterals**, click **Common Maintenance**. Under **Common Maintenance**, click **Host Param**. Under **Host Param**, click **Host Param Maintenance**

Figure 2-14 Host Param Maintenance

The screenshot shows the 'Host Param Maintenance' form. It has a title bar with 'Host Param Maintenance' and an 'Errors and Overrides' button. The form is divided into two main sections: 'Host Code' and 'Host Description'. The 'Host Code' section contains two input fields: 'HOST1' and 'FCUBS'. The 'Host Description' section contains two input fields: 'host' and 'FCUBS'. The background of the form has a repeating pattern of stylized circular motifs.

6. Maintain the External System Details

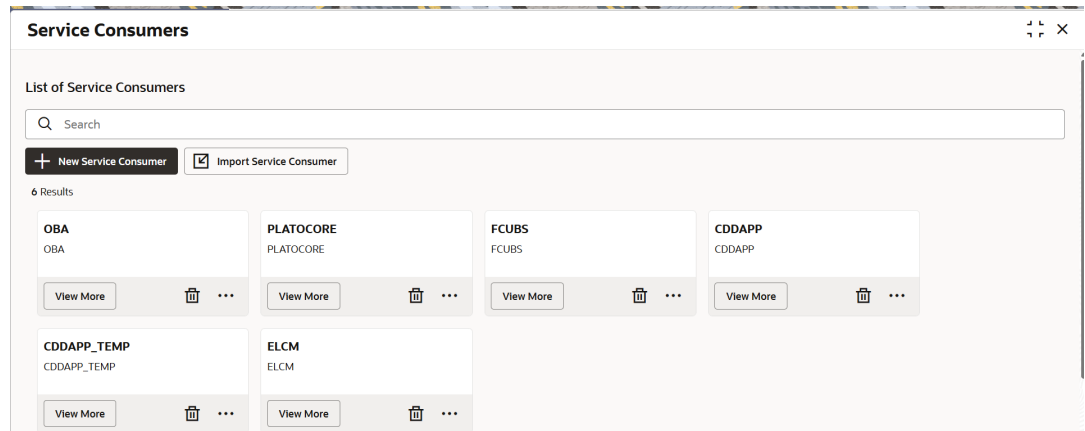
From **Home** screen, click **Limits And Collaterals**. Under **Limits And Collaterals**, click **Common Maintenance**. Under **Common Maintenance** click **External System**. Under **External System**, click **External System Maintenance**

Figure 2-15 External System Maintenance

The screenshot shows the 'External System Maintenance' form. It has a title bar with 'External System Maintenance' and an 'Errors and Overrides' button. The form is divided into two main sections: 'External System Code' and 'Description'. The 'External System Code' section contains two input fields: 'External System Code' and 'External System'. The 'Description' section contains three input fields: 'Description', 'External System User ID', and 'Inter System Bridge GL'. There are also two radio buttons for 'Accounting Entry': 'Double' and 'Single'. The background of the form has a repeating pattern of stylized circular motifs.

7. Maintain the Oracle Banking Routing Hub configuration in common core for Oracle FLEXCUBE Universal Banking.

From **Home** screen, click **Core Maintenance**. Under **Core Maintenance**, under **Routing Hub**, click **Service Consumers**

Figure 2-16 Service Consumers

8. Click **Import** and upload the FCUBS_Consumer.json file provided in the release and click **Import**

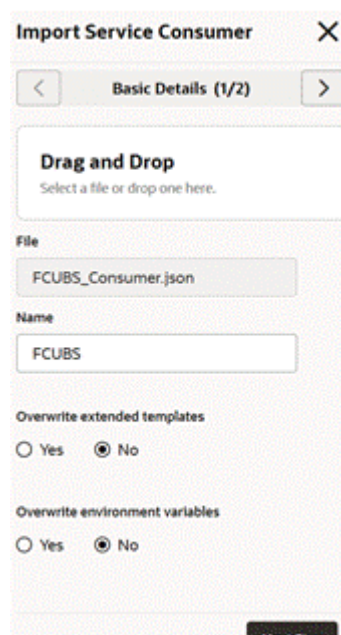
Figure 2-17 Import Service Consumer

Figure 2-18 Import Service Consumer

Import Service Consumer

< Providers (2/2) >

<input type="checkbox"/>	Provider
<input checked="" type="checkbox"/>	FCUBS_ACC_HOFF_OBMA 14.8
<input checked="" type="checkbox"/>	FCUBS_EAC_CHECK_OBMA 14.8
<input checked="" type="checkbox"/>	FCUBS_ECA_BLOCK_OBMA 14.8

Page 1 of 1 (1-3 of 3 items) | < 1 >

Import

9. Once imported, click **FCUBS**.

Figure 2-19 Service Consumers

Service Consumers

List of Service Consumers

Search

+ New Service Consumer Import Service Consumer

6 Results

OBA
OBA
View More

PLATOCORE
PLATOCORE
View More

FCUBS
FCUBS
View More

CDDAPP
CDDAPP
View More

CDDAPP_TEMP
CDDAPP_TEMP
View More

ELCM
ELCM
View More

10. Under Service Providers, click each service provider and edit the host and port as per the Oracle FLEXCUBE Universal Banking installation and save it.

Figure 2-20 Service Consumers

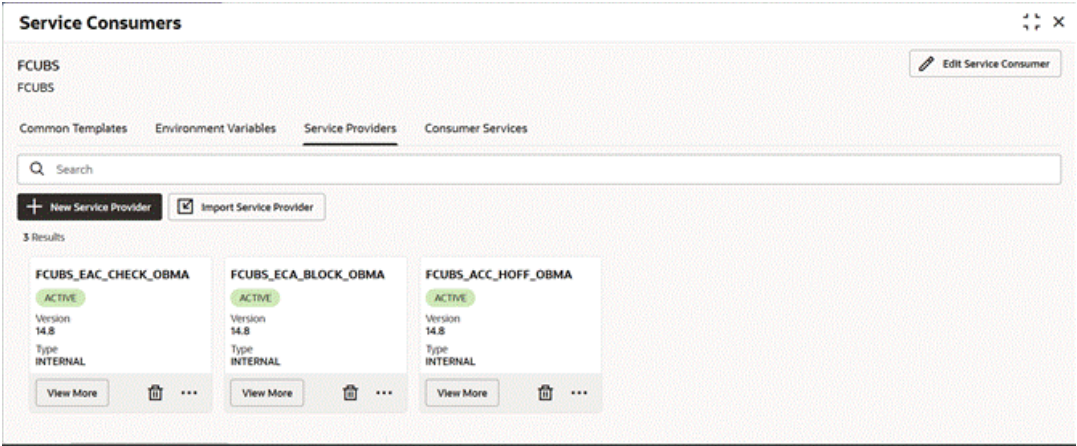
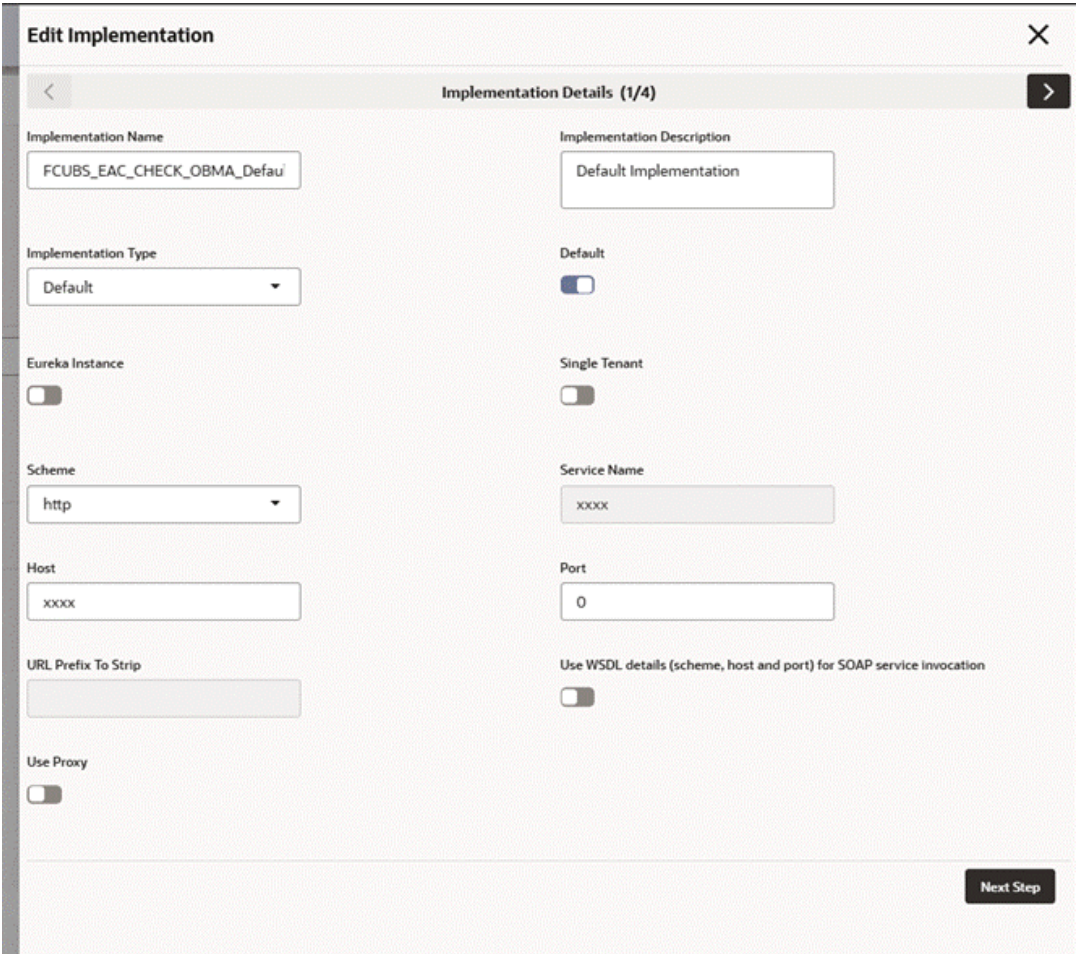


Figure 2-21 Edit Implementation



11. The below consumer services will be imported.

Table 2-2 List of Consumer Service

Consumer Service	Description
CONSUMER_SERVICE_CREATE_EAC_OBMA	Usage: Account Validation Service: FCUBSAccService Operation: CreateEACAccVal
CONSUMER_SERVICE_CREATE_ECA_OBMA	Usage: Create ECA Block Service: FCUBSCAService Operation: CreateEcablck
CONSUMER_SERVICE_FCUBS_EAHANDOFF_OBMA	Usage: External Accounting Handoff Service: FCUBSIFService Operation: CreateExtAccEcaEntries

2.3 Maintenance for Oracle Banking Enterprise Collaterals

This topic describes information about the maintenance for Oracle FLEXCUBE Collateral Management of Accounts and Contracts screen.

While creating **EAR**, the property **Ext_Lov** in fcubs properties should be **Y**. If not, the same has to be updated in fcubs properties and the **EAR** is to be rebuilt and re-deployed.

Figure 2-22 Deployment Tests

Home > Summary of Deployments > FCJNeoWeb > Roles		
Settings for FCJNeoWeb		
Overview	Configuration	Security
Testing	Monitoring	
Use this page to test that the deployment of the Web application component (WAR file) was successful.		
If you select the Classloader Analysis Tool link, you must enter your Console login credentials.		
Deployment Tests		
Name	Test Point	Comments
FCJNeoWeb		
/FCJNeoWeb/LovService	/application.wadl	WADL page on server ELCM144_ITR2
/FCJNeoWeb/ValidationService	/application.wadl	WADL page on server ELCM144_ITR2
default	http://whf00mlj:7030/FCJNeoWeb	Default url on server ELCM144_ITR2
welcome.jsp	http://whf00mlj:7030/FCJNeoWeb/welcome.jsp	Welcome file welcome.jsp on server ELCM144_ITR2

1. SSL handshake certificate to be imported at both systems.

Integration Parameters Maintenance (IFDINPRM).

Figure 2-23 Integration Parameters Maintenance

Integration Parameters Maintenance

Save

Branch Code * ALL
Description ANY BRANCH

External System * FLEXCUBE
Description FLEXCUBE

Offset Transaction Code
Description

Offset Amount Tag
Description

Read Time Out (In Seconds)

Amount Block Validation Required ☐

Offset Required ☐

Offset Netting Required ☐

Allow Force Post ☐

External User ADMINUSER1

Entity ID

External Branch Code

Connection Time Out (In Seconds)

Service Name	Communication Channel	Communication Mode	Communication Layer	WS Service Name	WS Port	WS Endpoint URL	WS User	WS Password
ExtLowService	REST	SYNCHRONOUS	Application					

Page 1 of 1 (1 of 1 items)

Figure 2-24 Integration Parameters Maintenance

Integration Parameters Maintenance

Save

Branch Code * ALL
Description ANY BRANCH

External System * FLEXCUBE
Description FLEXCUBE

Offset Transaction Code
Description

Offset Amount Tag
Description

Read Time Out (In Seconds)

Amount Block Validation Required ☐

Offset Required ☐

Offset Netting Required ☐

Allow Force Post ☐

External User ADMINUSER1

Entity ID

External Branch Code

Connection Time Out (In Seconds)

Custom Classname	ATM Server IP	ATM Server Port	MDB QCF	MDB Out Queue	MDB Response Queue	MDB Provider URL	Rest Service IP	Rest Service Port	Rest Service Pattern	Rest Service Context
							100.76.150.29	7801	LowService	FCJNeoWeb

Page 1 of 1 (1 of 1 items)

2. External System Maintenance (GEDEXMNT).

Figure 2-25 External System Maintenance

External System Maintenance

New Copy Close Unlock Print Enter Query

External System Code * ROFC
External System * ELCM
Description

Accounting Entry ☐ Double ☐ Single

Inter System Bridge GL

External System User ID * SUSHIL_11

Module	WSOL Link	Service Type
CC	http://ofss-mum-1661.snbomprshared1	SOAP
CUSTOMER_MIS	http://100.76.148.58:8080/cmc-external	REST
CA	https://100.76.150.29:7801/FCUBSCusto	SOAP
SB	https://100.76.150.29:7801/FCUBSCusto	SOAP
TD	https://100.76.150.29:7801/FCUBSCusto	SOAP

Page 1 of 1 (1-5 of 5 items)

3. Branch Core Parameters Maintenance (STDCRBRN).

Figure 2-26 Branch Core Parameters Maintenance

Branch Core Parameters Maintenance

New Copy Close Unlock Print Enter Query

Host Code * HOST1

Branch Code * 510

Country Code * US

Branch Name * MILWAUKEE INTERNATIONAL DEP,

Source Branch Code 006

Branch Address Line 1 1st Cross

Branch Address Line 2 Block C

Branch Address Line 3 MILWAUKEE,WI

Local Currency * JPY

Walk In Customer

Weekly Holiday 1

Weekly Holiday 2

Auto Authorization ☒

Host Name HOST1

Report DSN

Source System FCUBS

Use Head Office Exchange Rates ☐

- Maintain the Oracle Banking Routing Hub configuration in common core for Oracle FLEXCUBE Universal Banking.

From **Home** screen, click **Core Maintenance**. Under **Core Maintenance**, under **Routing Hub**, click **Service Consumers**

Figure 2-27 Service Consumer

Service Consumers

List of Service Consumers

Search

+ New Service Consumer Import Service Consumer

7 Results

OBA OBA View More	PLATOCORE PLATOCORE View More	FCUBS FCUBS View More	CDDAPP CDDAPP View More	CDDAPP_TEMP CDDAPP_TEMP View More
OBTF OBTF View More	ELCM ELCM View More			

Page 1 of 1 (1 - 7 of 7 items)

- Click **Import** and upload the FCUBS_Consumer.json file provided in the release and click **Import**

Figure 2-28 Import Service Consumer

The screenshot shows the 'Import Service Consumer' dialog box with the 'Basic Details (1/2)' tab selected. It features a 'Drag and Drop' area for file selection, a 'File' input field containing 'FCUBS_Consumer.json', a 'Name' input field containing 'FCUBS', and two sets of radio buttons for 'Overwrite extended templates' and 'Overwrite environment variables', both with 'No' selected. A 'Next Step' button is at the bottom right.

Import Service Consumer

< Basic Details (1/2) >

Drag and Drop
Select a file or drop one here.

File
FCUBS_Consumer.json

Name
FCUBS

Overwrite extended templates
☐ Yes ☒ No

Overwrite environment variables
☐ Yes ☒ No

Next Step

Figure 2-29 Import Service Consumer

The screenshot shows the 'Import Service Consumer' dialog box with the 'Providers (2/2)' tab selected. It displays a table of providers with checkboxes for selection. The 'FCUBS_ECA_BLOCK_OBMA 14.8' provider is selected and highlighted. Below the table is a pagination bar showing 'Page 1 of 1 (1-3 of 3 items)' and navigation controls. An 'Import' button is at the bottom right.

Import Service Consumer

< Providers (2/2) >

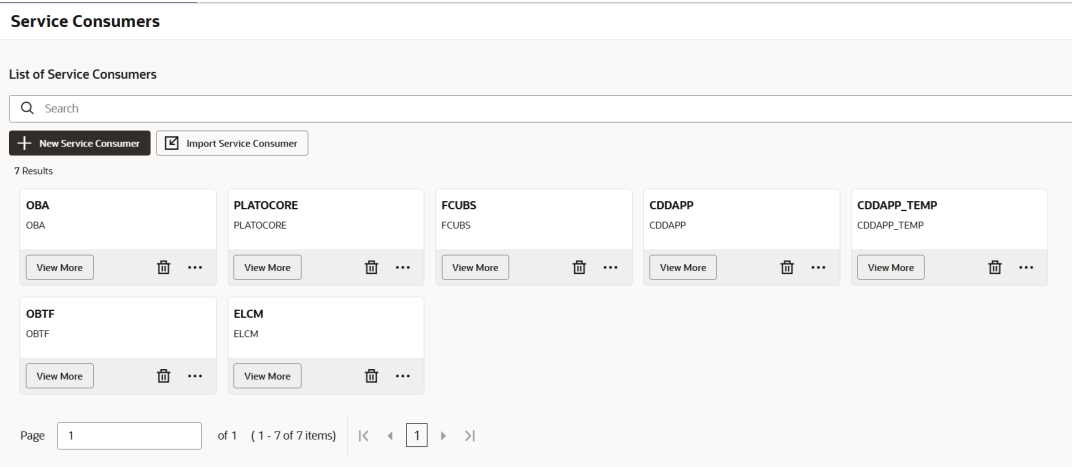
<input type="checkbox"/>	Provider
<input checked="" type="checkbox"/>	FCUBS_ACC_HOFF_OBMA 14.8
<input checked="" type="checkbox"/>	FCUBS_EAC_CHECK_OBMA 14.8
<input checked="" type="checkbox"/>	FCUBS_ECA_BLOCK_OBMA 14.8

Page 1 of 1 (1-3 of 3 items) | < 1 > |

Import

- Once imported, click **FCUBS**.

Figure 2-30 Service Consumer



7. Under Service Providers, click each service provider and edit the host and port as per the Oracle FLEXCUBE Universal Banking installation and save it.

Figure 2-31 Service Providers

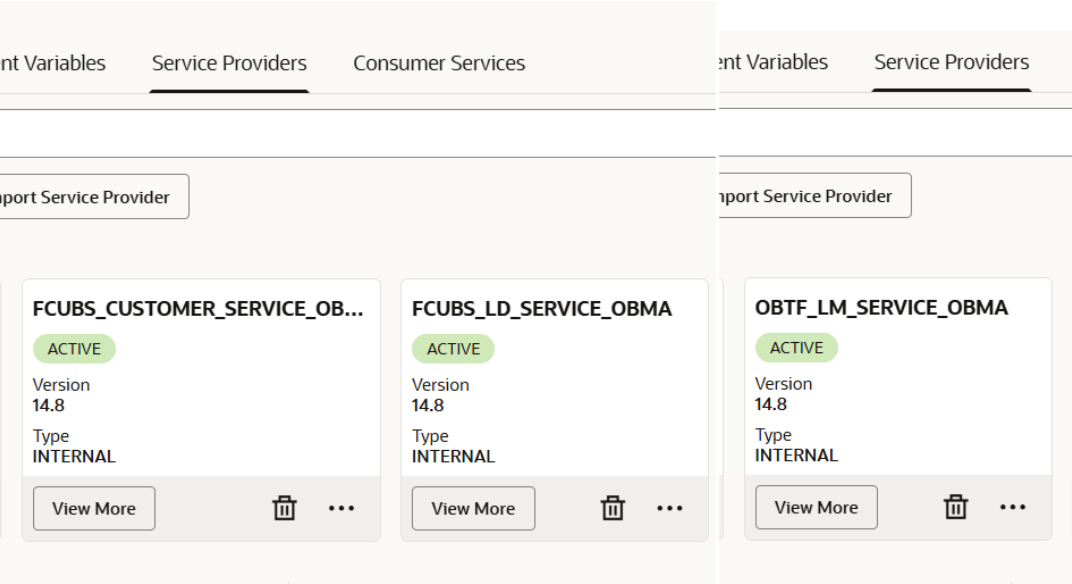


Figure 2-32 Edit Implementation

Edit Implementation

<**Implementation Details (1/4)**

Implementation Name <input type="text" value="FCUBS_CUSTOMER_SERVICE_OBM"/>	Implementation Description <input type="text" value="Default Implementation"/>
Implementation Type <input type="text" value="Default"/>	Default <input checked="" type="checkbox"/>
Eureka Instance <input checked="" type="checkbox"/>	Single Tenant <input type="checkbox"/>
Scheme <input type="text" value="http"/>	Service Name <input type="text" value="XXXX"/>
Host <input type="text"/>	Port <input type="text"/>
URL Prefix To Strip <input type="text"/>	Use WSDL details (scheme, host and port) for SOAP service invocation <input type="checkbox"/>
Use Proxy <input type="checkbox"/>	

Figure 2-33 Edit Implementation

Edit Implementation

<

Implementation Details (1/4)

Implementation Name <input type="text" value="FCUBS_LD_SERVICE_OBMA_Defau"/>	Implementation Description <input type="text" value="Default Implementation"/>
Implementation Type <div>Default ▾</div>	Default <input checked="" type="checkbox"/>
Eureka Instance <input checked="" type="checkbox"/>	Single Tenant <input type="checkbox"/>
Scheme <div>http ▾</div>	Service Name <input type="text" value="XXXX"/>
Host <input type="text"/>	Port <input type="text"/>
URL Prefix To Strip <input type="text"/>	Use WSDL details (scheme, host and port) for SOAP service invocation <input type="checkbox"/>
Use Proxy <input type="checkbox"/>	

Figure 2-34 Edit Implementation

Edit Implementation

<
Implementation Details (1/4)

Implementation Name

Implementation Description

Implementation Type

Default
☒

Eureka Instance
☒

Single Tenant
☐

Scheme

Service Name

Host

Port

URL Prefix To Strip

Use WSDL details (scheme, host and port) for SOAP service invocation
☐

Use Proxy
☐

8. The below consumer services will be imported.

Table 2-3 List of Consumer Service

Consumer Service	Description
CONSUMER_SERVICE_CREATE_CASABLOCK_OBMA	Usage: Create CASA Block Service: FCUBSCustomerService Operation: CreateAmtBlk
CONSUMER_SERVICE_CREATE_TDBLOCK_OBMA	Usage: Create TD Block Service: FCUBSCustomerService Operation: CreateTDAmountBlock
CONSUMER_SERVICE_CREATE_LDBLOCK_OBMA	Usage: Create LD Block Service: FCUBSLDService Operation: FCUBSLDService

Table 2-3 (Cont.) List of Consumer Service

Consumer Service	Description
CONSUMER_SERVICE_CREATE_LCBLOCK_OBMA	Usage: Create LC Block Service: OBTFMLService Operation: CreateObtfContrib
CONSUMER_SERVICE_CREATE_BCBLOCK_OBMA	Usage: Create BC Block Service: OBTFMLService Operation: CreateObtfContrib

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