

Oracle® Banking Origination

Bureau Integration Service Integration Guide



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The Oracle logo, consisting of a solid red square with the word "ORACLE" in white, uppercase, sans-serif font centered within it.

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Preface

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Purpose

This guide is to help with Integration of Oracle Banking Origination Product with Bureau Integration Service.

Audience

This guide is intended for the Implementation and IT Staff to implement and maintain the software.

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 customers that have purchased support have access to electronic support through My Oracle Support. For information, visit <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=info> or visit <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=trs> if you are hearing impaired.

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.

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

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Integration Guide

This topic provides the information about the Bureau Integration Service.

You can integrate Oracle Banking Origination with Bureau Integration Service acting through Oracle Banking Routing Hub. The application utilizes the rule service to create facts and rules to successfully integrate with Bureau Integration Service.

This guides briefs you about the specific steps needed for the integration of these two products and specific maintenance.



Note:

For configuration details of setting up Bureau Service integration, refer **Rule Configuration** screen from the **Configurations User Guide**.

This topic contains the following subtopics:

- [Maintenance for Oracle Banking Origination](#)
This topic describes systematic instructions to maintain Oracle Banking Routing Hub configuration in common core for Bureau Integration Service.

1.1 Maintenance for Oracle Banking Origination

This topic describes systematic instructions to maintain Oracle Banking Routing Hub configuration in common core for Bureau Integration Service.

To maintain Oracle Banking Routing Hub configuration in common core for Bureau Integration Service.

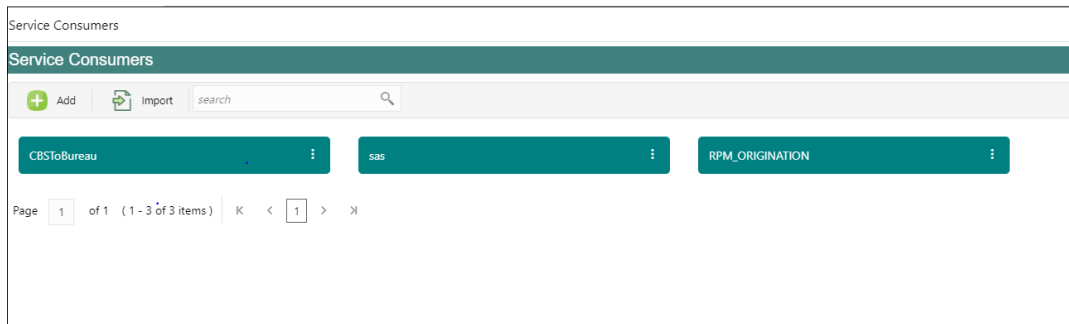
Specify **User ID** and **Password**, and login to **Home** screen.

To import the services:


1. On **Home** screen, click **Core Maintenance**. Under **Core Maintenance**, click **Routing Hub**.
2. Under **Routing Hub**, click **RPM_ORIGINATION**.

The **Service Consumers** screen displays.

Figure 1-1 Service Consumers

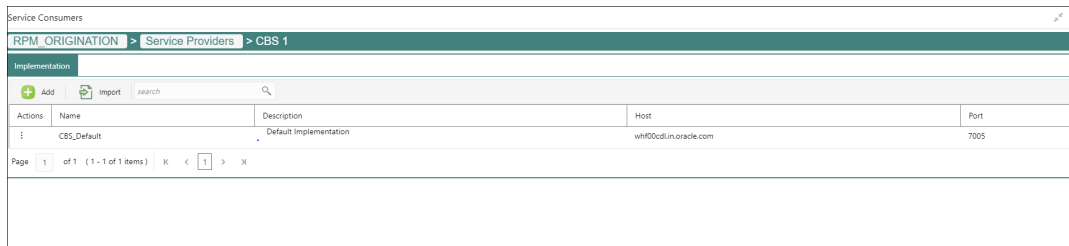


3. Click **Import** and select the **RPM_ORIGINATION_CBS1.0_Provider.json** file provided in the OSDC package.

 **Note:**
Please import the CBS only if it is not available.

4. Under **RPM_ORIGINATION**, click **CBS**.
The **RPM_ORIGINATION - CBS** screen displays.

Figure 1-2 RPM_ORIGINATION - CBS



5. Click **Edit**.
The **Edit Implementation** screen displays.

Figure 1-3 Edit Implementation

The screenshot shows a web form titled "Edit Implementation". It includes the following fields and controls:

- Name ***: A text input field.
- Description ***: A larger text area for a detailed description.
- Type ***: A dropdown menu with a "Default" toggle switch to its right.
- Scheme ***: A dropdown menu.
- Host ***: A text input field.
- Port ***: A text input field.
- Save**: A button at the bottom right of the form.

6. Change the host and port as per the Bureau Integration Service installation and save it.
7. From **RPM_ORIGINATION** screen, click **Consumer Service**.
The **Consumer Service** screen displays.

Figure 1-4 Consumer Service

The screenshot shows the "Service Consumers" interface with the "RPM_ORIGINATION" tab selected. It features a table of actions and a navigation bar at the bottom.

| Actions | Name | Description |
|---------|--------------------------|-------------------------------------|
| : | fetchCreditDecisionScore | Fetch CDS decision Score |
| : | List_All_Collateral | To get list of collateral from EUCM |
| : | OBPY_MAINTENANCE | OBPY get Maintenance api |
| : | Get_Collateral_Category | Get_Collateral_Category |
| : | TELLER_FUNDING | Teller Funding Consumer Service |
| : | Get_Valuation_Details | Get Valuation Details |
| : | Get_Collateral_Details | Get_Collateral_Details |
| : | fetchCreditReport | fetchCreditReport |
| : | fetchQuestionnaire | Fetch Questionnaire from CDS |

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8. Click **Import** and select the **RPM_ORIGINATION_fetchCreditReport_Service.json** file provided in OSDC Package.
The **Import Service** screen displays.

Figure 1-5 Import Service

Import Service

File *

Select

Overwrite extended templates

Yes No

Import

- 9. Click **Import** to upload the fetch **Credit Report** Service.

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