

Oracle® Banking Originations Cloud Service

Bureau Integration Service Integration Guide



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Preface

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Purpose

The purpose of this Release Notes is to propagate the enhancements of the current release in the Oracle® Banking Originations Cloud 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

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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.
<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.

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Integration Guide

This topic provides the information about the Bureau Integration Service.

You can integrate Oracle Banking Originations Cloud Service 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 Originations Cloud Service](#)
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 Originations Cloud Service

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.

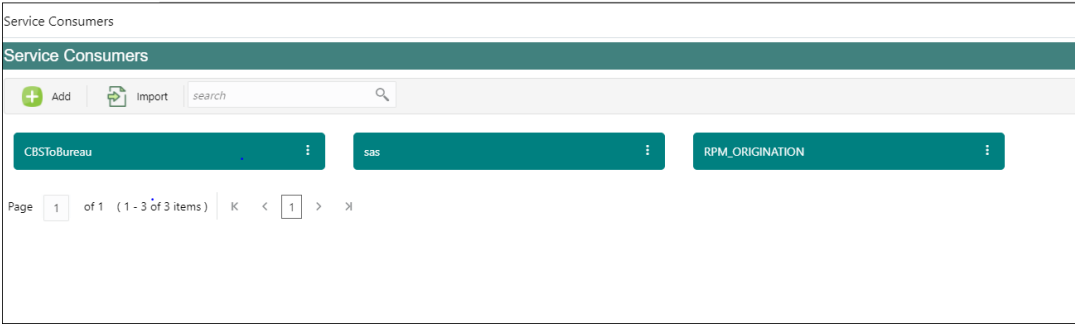
Specify **User ID** and **Password**, and login to **Home** screen.

To import the services:

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

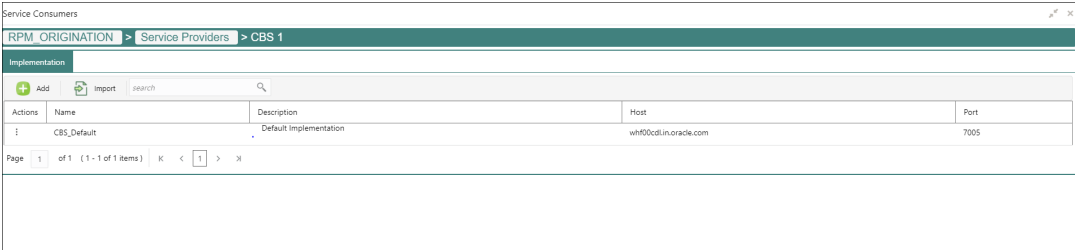
The **Service Consumers** screen displays.

Figure 1-1 Service Consumers



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

Figure 1-2 RPM_ORIGINATION - CBS



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

Figure 1-3 Edit Implementation

Edit Implementation

Name *

Description *

Type *

Default

Scheme *

Host *

Port *

Save

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

Figure 1-4 Consumer Service

Service Consumers

RPM_ORIGINATION

Service ProvidersConsumer Services

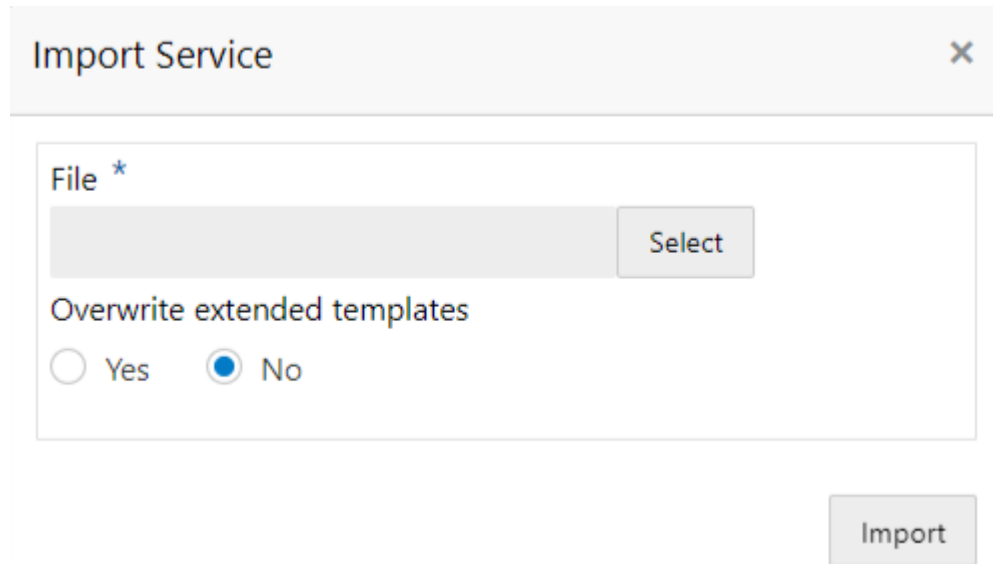
AddImportSearch

Actions	Name	Description
:	fetchCreditDecisionScore	Fetch CDS decision Score
:	List_All_Collateral	To get list of collateral from EUCM
:	OBPV_MAINTENANCE	OBPV 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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7. 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



The image shows a web-based dialog box titled "Import Service" with a close button (X) in the top right corner. Inside the dialog, there is a section labeled "File *" which contains a text input field and a "Select" button. Below this, there is a label "Overwrite extended templates" followed by two radio buttons: "Yes" (which is unselected) and "No" (which is selected). At the bottom right of the dialog, outside the main content area, is an "Import" button.

8. Click **Import** to upload the fetch **Credit Report** Service.

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