

Oracle® Banking Trade Finance Process Management Message Browser User Guide



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Preface

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This user guide is intended for the central administrator of the Bank who controls the system and application parameters and ensures smooth functionality and flexibility of the banking application.
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Purpose

This manual is designed to help you quickly get acquainted with the Oracle Banking Trade Finance Process Management **Message Browser** process.

Audience

This user guide is intended for the central administrator of the Bank who controls the system and application parameters and ensures smooth functionality and flexibility of the banking application.

Documentation Accessibility

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Access to Oracle Support

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Critical Patches

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Bulletins [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 [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.
<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.

Related Documents

Formore information on any related features, you can refer to the following documents:

- Oracle Banking SecurityManagement System User Guide
- GettingStarted User Guide

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.

Acronyms and Abbreviations

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

Table 1 Acronyms and Abbreviations

Abbreviation	Description
OBTFPM	Oracle Banking Trade Finance Process Management
OBTFPMCS	Oracle Banking Trade Finance Process Management Cloud Service
LC	Letter of Credit

Table 1 (Cont.) Acronyms and Abbreviations

Abbreviation	Description
BC	Bankers Cheque
FX	Foreign Exchange
CCY	Currency
LCY	Local Currency
FCY	Foreign Currency
LOV	List of Values
CIF	Customer Information File
UDF	User Defined Fields
FFT	Free Format Text
SBLC	Standby Letter of Credit

Symbols and Icons

The list of symbols and icons available on the screens are as follows:

Table 2 Symbols and Icons - Common

Symbol/Icon	Function
	Minimize
	Maximize
	Close
	Perform Search
	Open a list
	Date Range
	Add a new record
	Navigate to the first record
	Navigate to the last record
	Navigate to the previous record

Table 2 (Cont.) Symbols and Icons - Common

Symbol/Icon	Function
	Navigate to the next record
	Grid view
	List view
	Refresh
	Click this icon to add a new row.
	Click this icon to delete a row, which is already added.
	Calendar
	Alerts
	Unlock Option
	View Option
	Reopen Option

Table 3 Symbols and Icons - Widget

Symbol/Icon	Function
	Open status
	Unauthorized status
	Rejected status

Table 3 (Cont.) Symbols and Icons - Widget

Symbol/Icon	Function
	Closed status
	Authorized status
	Modification Number

1

Message Browser

Message Browser process allows the user to view the Incoming SWIFT message received and Outgoing SWIFT messages for Trade Finance Transactions along with its status.

This topic contains following sub-topics:

- [Incoming Message Browser](#)
This topic provides the systematic instructions to search the incoming messages in the application.
- [Outgoing Message Browser](#)
This topic provides the systematic instructions to search the outgoing messages in the application.

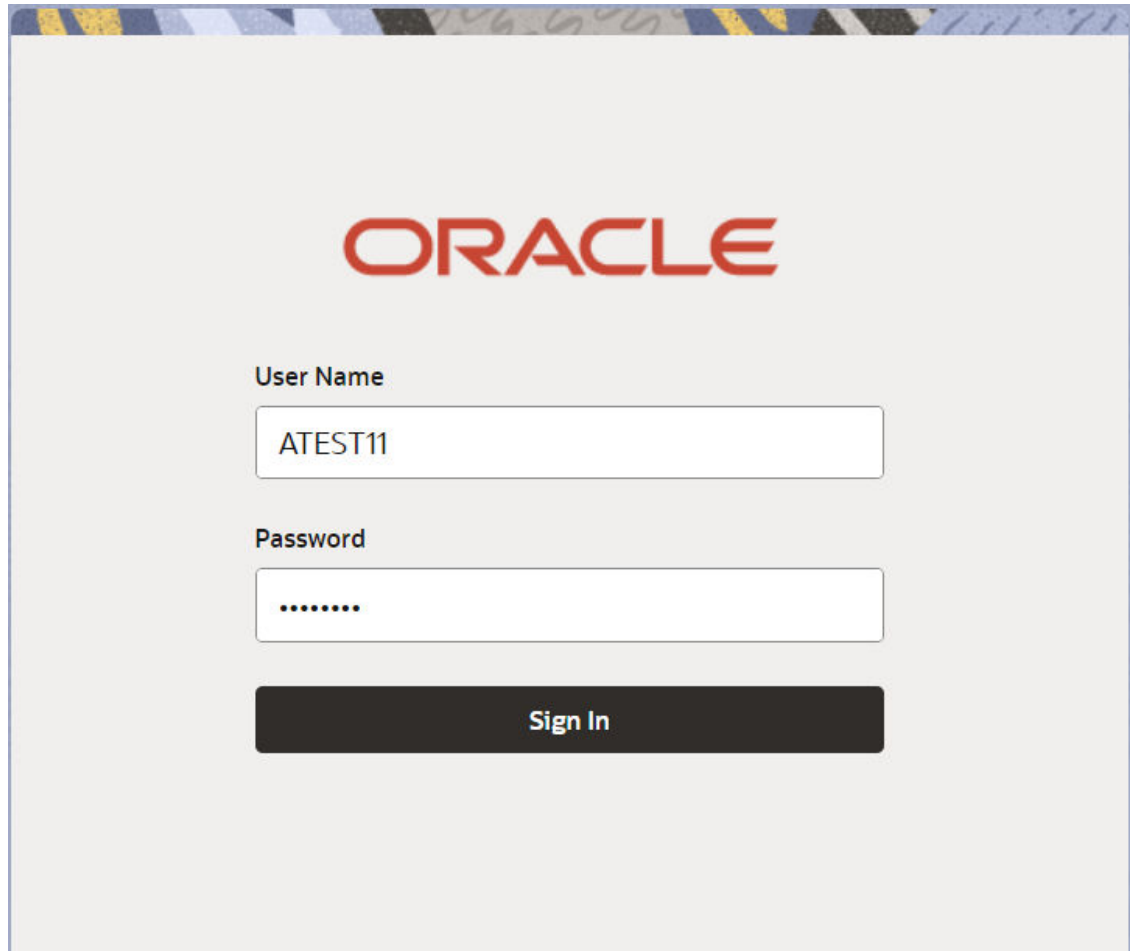
1.1 Incoming Message Browser

This topic provides the systematic instructions to search the incoming messages in the application.

Banks and financial institutions receive incoming SWIFT messages through the SWIFT Alliance network for various purposes. After the bank receives SWIFT messages in its incoming folder, the messages are reviewed, and appropriate actions are taken.

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

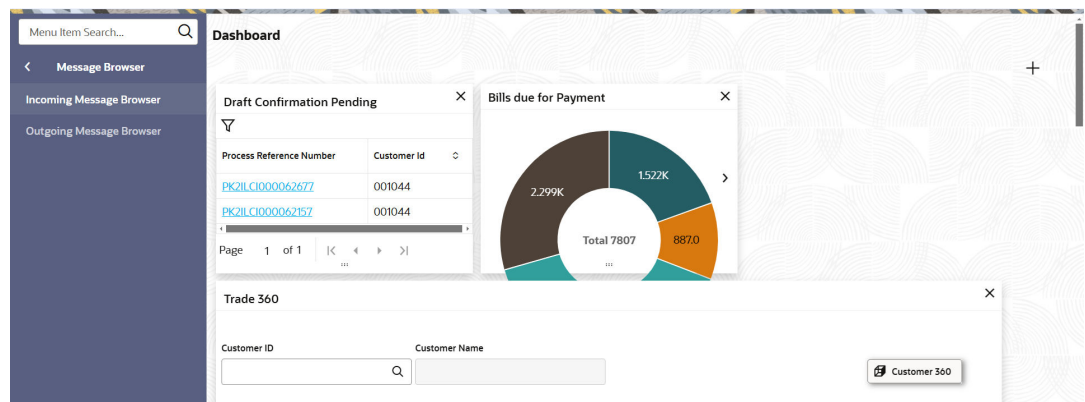
Figure 1-1 Login Screen



The login screen features the Oracle logo at the top center. Below it, there are two input fields: "User Name" with the text "ATEST11" and "Password" with masked characters. A "Sign In" button is located at the bottom.

1. On **Home** screen, click **Trade Finance**. Under **Trade Finance**, click **Message Browser**.
2. Under **Message Browser**, click **Incoming Message Browser**.

Figure 1-2 Incoming Message Browser



The **Incoming Message Browser** screen is displayed.

Incoming Message Browser - Search

User can search the Incoming Messages by providing the search criteria value. After providing search criteria, system displays the search values as per the provided search criteria. In search criteria any one value either in Branch or Reference Number or Module or Process Status field can be specified for searching.

The Incoming Message Browser has two sections Incoming Message Browser - Search Criteria and Incoming Message Browser - Search Result as given below:

Figure 1-3 Incoming Message Browser - Search Criteria

- On **Incoming Message Browser - Search Criteria** screen, specify the search criteria.

Note

The fields that are marked as 'Required' are mandatory.

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

Table 1-1 Incoming Message Browser - Search Criteria - Field Description

Field	Description
Message Type	Specify the Message Type. Alternatively, click Search to search and select the Message type from the list of eligible Message types listed by the system. System searches the messages based on provided message type.

Table 1-1 (Cont.) Incoming Message Browser - Search Criteria - Field Description

Field	Description
Sub Message Type	Specify the Sub Message Type. Alternatively, click Search to search and select the Sub Message type from the list of eligible Sub Message types listed by the system. System searches the messages based on provided sub message type. Message type is Mandatory while providing Message Subtype.
Message Receive From Date - Message Receive To Date	Specify the date range. Maximum date range is 7 days, if no other search filter provided. Maximum date range is 30 days, if other search filters provided. Date range is mandatory.
20 - Senders Reference	Specify the Senders Reference as a search criteria to search the message. Partial search is allowed, user can specify minimum three characters to search.
21 - Related Reference	Specify the Related Reference as a search criteria to search the message. Partial search is allowed, user can specify minimum three characters to search.
Sender BIC	Specify the Sender BIC or click Search to search and select the BIC code of the sender Bank. The user can specify minimum four characters to search the Sender Bank BIC.
Receiver BIC	Specify the Receiver detail of message or click Search to search and select the Receiver BIC code. The user can specify minimum four characters to search the Receiver BIC.
Branch	By default, customer home branch is displayed as search criteria and it can be changed, if required. Click Search to search and select the Branch code from the list of available Branch for the user. System search messages based on the Branch value.
Process Status	Select the process status to search the messages based on Process Status. The system lists the Process Status as per the value available in Incoming Browser table. The options are: • Unprocessed • Processed • Repair
Media	Select the media to search the messages. The system lists the Media type as per the value available in Incoming Browser table.
Contract Reference	Select the contract reference, to which the message is linked, if Messages is already processed.

Table 1-1 (Cont.) Incoming Message Browser - Search Criteria - Field Description

Field	Description
Queue	Specify or click Search to search and select the Queue code from the list of available Queue code to search the messages based on Queue value. The system lists the Queue as per the value available in Incoming Browser table.

4. Click **Search**. The searched results are displayed based on the parameters provided.

Incoming Message Browser - Search Results

Based on the parameters provided as a search criteria, system search the messages and displays the details in the **Incoming Message Browser - Search Result** section.

System displays the number of pages available as part of search and number of records per page. User can navigate between the pages to view the details from search result.

Figure 1-4 Incoming Message Browser - Search Results

Incoming Message Browser

Search Criteria

Message Type: 730

Sub Message Type:

Message Received From Date: January 1, 2025

Message Received To Date: January 30, 2025

20 - Senders Reference:

21 - Related Reference:

Sender BIC:

Receiver BIC:

Branch: PK2

Process Status: Select

Media: SWIFT

Contract Reference:

Search Reset

Search Result

Select	Branch	Document Number	Message Type	Sub Message Type	Message Receive Date	20 - Senders Reference	21 - Related Reference	Sender BIC	Receiver BIC	Message Sequen...	Process Status	Co Ref
☐	PK2	2503000527600000	730		January 30, 2025	BORABORA2	ELAC221100074057	DUIBAEADXX0	APACGB61XXX		Working in Progress	
☐	PK2	2503000526210000	730		January 30, 2025	BORABORAI	ELAC221100074057	DUIBAEADXX0	APACGB61XXX		Hold	
☐	PK2	2503000475210000	730		January 30, 2025	CHANDRACHUR1	ILSN221100066810	DUIBAEADXX0	APACGB61XXX		Working in Progress	
☐	PK2	2503000474010000	730		January 30, 2025	TEST45627279	ILSN221100066809	DUIBAEADXX0	APACGB61XXX		Working in Progress	
☐	PK2	2503000459610000	730		January 30, 2025	CHAIWALA3	ILSN221100066808	DUIBAEADXX0	APACGB61XXX			
☐	PK2	2503000457810000	730		January 30, 2025	CHAIWALA2	ILSN221100066806	DUIBAEADXX0	APACGB61XXX			
☐	PK2	2503000453010000	730		January 30, 2025	ISBTSTREF1	ILUN221100071612	DUIBAEADXX0	APACGB61XXX			
☐	PK2	2503000439810000	730		January 30, 2025	CHAIWALA1	ILSN221100066806	DUIBAEADXX0	APACGB61XXX		Working in Progress	
☐	PK2	2503000429010000	730		January 30, 2025	BABUMUSHAI01	ILSN221100066802	DUIBAEADXX0	APACGB61XXX		Processed	ILSN2
☐	PK2	2503000573210000	730		January 30, 2025	BABUMUSHAI01	ILSN221100066802	DUIBAEADXX0	APACGB61XXX		Processed	ILSN2

Page 1 of 3 (1-10 of 24 items) |< 1 2 3 >|

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

Table 1-2 Incoming Message Browser - Search Results - Field Description

Field	Description
Select	Check box to select the Incoming Message record.
Branch	System displays the branch code.
Document Number	System displays the document number for the message.
Message Type	System displays the SWIFT Message Type.
Sub Message Type	System displays the SWIFT Sub Message Type.

Table 1-2 (Cont.) Incoming Message Browser - Search Results - Field Description

Field	Description
Message Receive Date	System displays the date range on which the message received to SWIFT folder.
20 - Senders Reference	System displays the Senders reference details.
21 - Related Reference	System displays the Related reference details of the message.
Sender BIC	System displays the Sender BIC details.
Receiver BIC	System displays the Receiver detail of message.
Message Sequence Number	System displays the Message Sequence Number.
Process Status	System displays the the process status of the message as Unprocessed, Processed or Repair.
Contract Reference	System displays the generated contract reference detail if the Message is processed and linked to contract.
Media	System displays the media of messages.

- Click **Reset** to reset the search parameters.

For more information on action buttons, refer to the field description table below.

Table 1-3 Incoming Message Browser - Action Buttons - Field Description

Field	Description
Search	Click the Search button to perform the search for the Incoming Messages after providing the search criteria.
Reset	Click Reset to reset the search parameters. The screen is blank and user can enter the new search criterias.
View	The View button appears after selecting the record in Search Result section. Click View to view the Incoming Message details.

- Click the check box against any Incoming Message record to select the record.
The **View** button appears below the Incoming Message Browser - Search Results.
- Click **View** to view the Incoming Message details.
For more information on fields, refer to the field description table below.

Figure 1-5 View Message Details

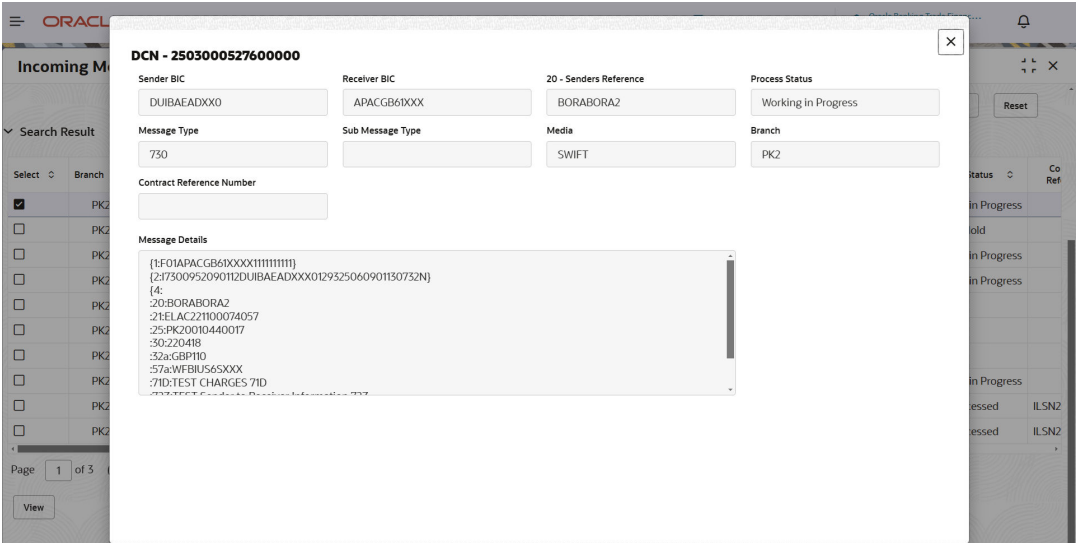


Table 1-4 View Message Details - Field Description

Field	Description
Sender BIC	System displays the BIC available under Sender field.
Receiver BIC	System displays the BIC available under Receiver Field.
20 - Senders Reference	System displays the value as per Message Reference.
Process Status	System displays the process status of the message.
Message Type	System displays the Message Type of the message.
Sub Message Type	System displays the SWIFT Sub Message Type of the message if available.
Media	System displays the media of messages.
Branch	System displays the branch of the Message.
Contract Reference	System displays the value generated as per contract reference number.
Message Details	System displays the full Message of the Incoming Message.

8. Click  to close the screen.
- The user navigates back to **Incoming Message Browser** screen.

1.2 Outgoing Message Browser

This topic provides the systematic instructions to search the outgoing messages in the application.

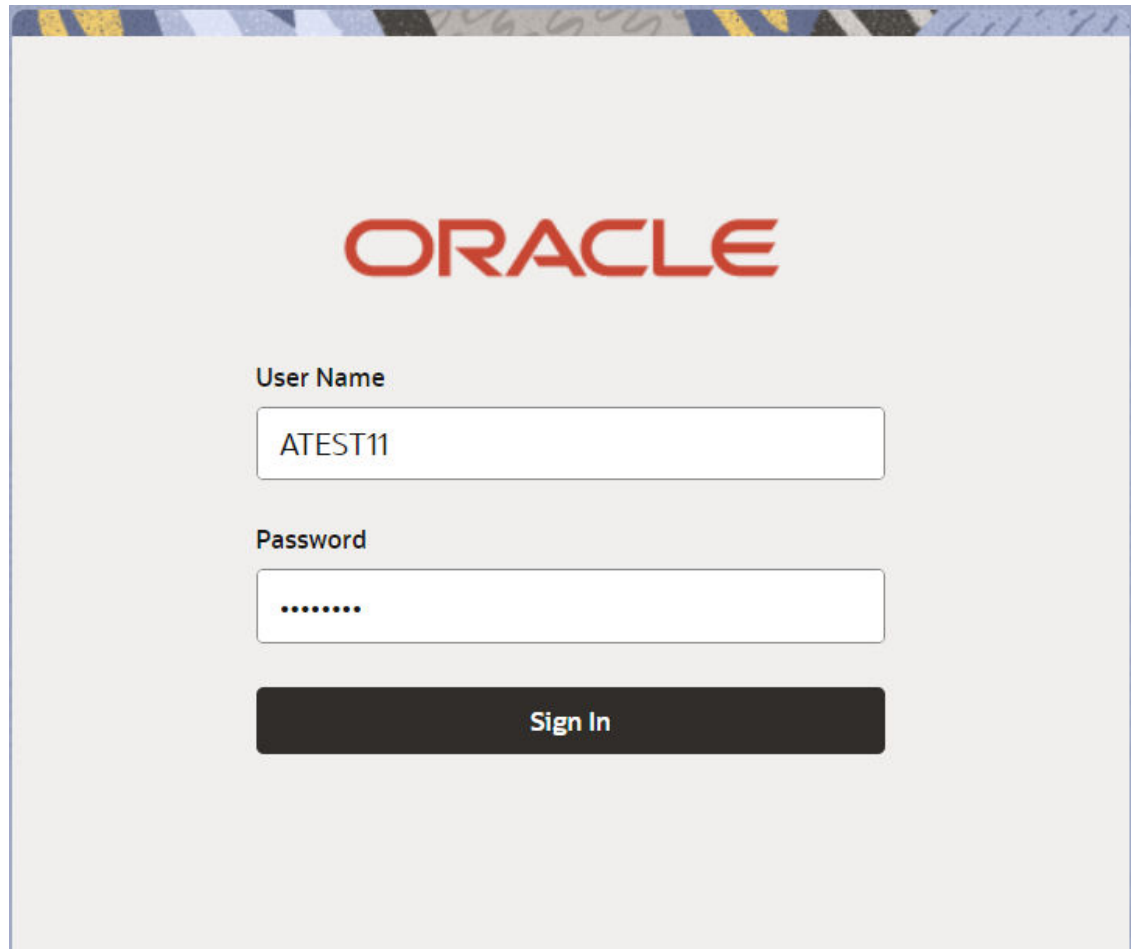
Banks and financial institutions send Outgoing messages in form of SWIFT or Mail for variety of purposes.

Once the Bank sends out messages Bank user would like to see the status of the sent messages or view the detail.

This screen allows the Bank user to view the summary of the message sent for Trade Finance Transactions. The user can also be able to check the status of the Message and view the detail of Messages Sent out.

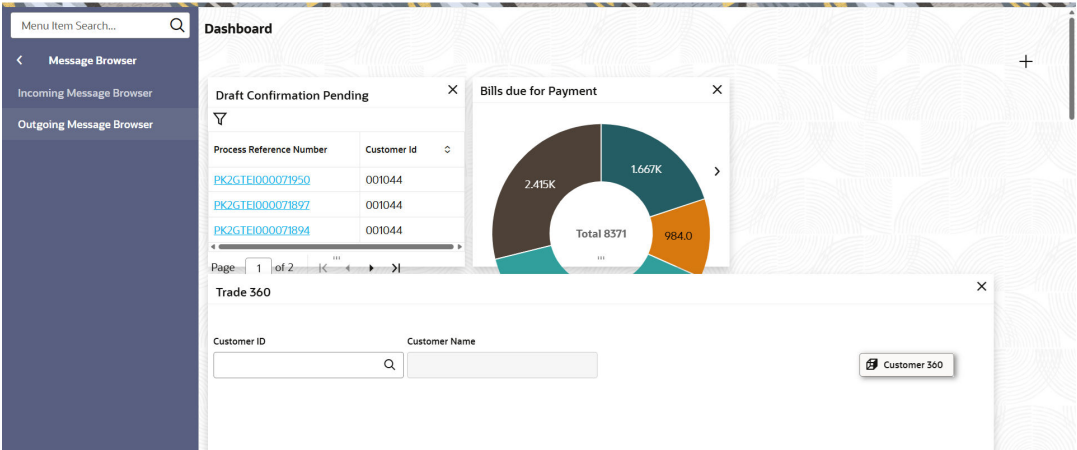
Specify **User ID** and **Password**, and login to **Home** screen.

Figure 1-6 Login Screen

The image shows the Oracle login screen. At the top, the Oracle logo is displayed in red. Below the logo, there are two input fields. The first is labeled "User Name" and contains the text "ATEST11". The second is labeled "Password" and contains a series of dots. Below these fields is a dark gray button with the text "Sign In" in white.

1. On **Home** screen, click **Trade Finance**. Under **Trade Finance**, click **Message Browser**.
2. Under **Message Browser**, click **Outgoing Message Browser**.

Figure 1-7 Outgoing Message Browser



The **Outgoing Message Browser** screen is displayed.

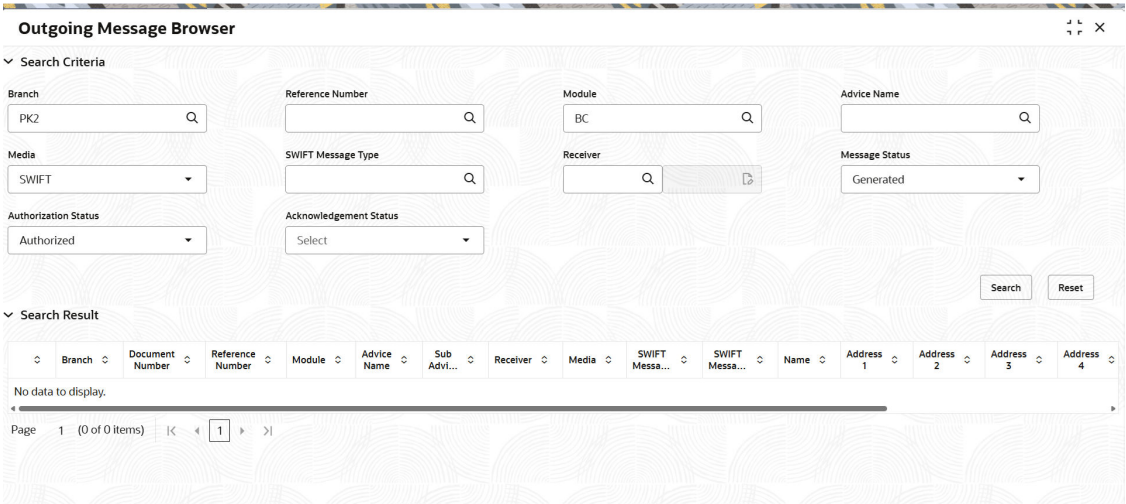
Outgoing Message Browser - Search

User can search the Outgoing Messages by providing the search criteria value. After providing search criteria,system displays the search values as per the provided search criteria.

In search criteria any one value either in Branch or Reference Number or Module or Acknowledgment Status field are mandatory for searching.

The Outgoing Message Browser has two sections Outgoing Message Browser - Search Criteria and Outgoing Message Browser - Search Result as given below:

Figure 1-8 Outgoing Message Browser - Search Criteria



- 3. On **Outgoing Message Browser - Search Criteria** screen, specify the search criteria.
For more information on fields, refer to the field description table below.

Table 1-5 Outgoing Message Browser - Search Criteria - Field Description

Field	Description
Branch	By default, customer home branch is displayed as search criteria and it can be changed, if required. Click Search to search and select the Branch code from the list of available Branch for the user. System search messages based on the Branch value.
Reference Number	Specify the Reference Number. Alternatively, click Search to search and select the Reference Number. System searches the messages based on Customer ID and Module list in Reference Number LOV.
Module	Specify the module. Alternatively, click Search to search and select the module.
Advice Name	Specify the advice name or click Search to search and select the advice name from the LOV. System lists the eligible Advice Name as available in Message types field in OBTF Outgoing Browser Table. User can select the Message type which is available in LOV. System searches the messages based on provided Advice Name.
Media	Select the media to search the messages. The system lists the Media type as per the value available in Outgoing Browser table. The options are: • SWIFT • MAIL
SWIFT Message Type	Specify the SWIFT Message Type. Alternatively, click Search to search and select the SWIFT Message type from the list of eligible SWIFT Message types listed by the system.
Receiver	Specify the Receiver detail or click Search to search and select the Receiver from the LOV. System searches the messages where the given value available under Receiver field.

Table 1-5 (Cont.) Outgoing Message Browser - Search Criteria - Field Description

Field	Description
Message Status	Select the message status to search the messages based on the Status. The system lists the Process Status as per the value available in Outgoing Browser table. The options are: • Cancelled • Reinstated • Repair • Sent • Ungenerated • Generated • Handoff • Processed • Confirmation Pending • External Ungenerated Default value is Generated.
Authorization Status	Select the Authorization status to search the messages based on Authorization status. The system lists the options as per the value available in Outgoing Browser table. The options are: • Authorized • Unauthorized
Acknowledgment Status	Select the Acknowledgment status from the list. The system lists the options as per the value available in Outgoing Browser table. The options are: • Pending • Accepted • Rejected

4. Click **Search**. The searched results are displayed based on the parameters provided.

Outgoing Message Browser - Search Results

Based on the parameters provided as a search criteria, system search the messages and displays the details in the **Outgoing Message Browser - Search Result** section.

System displays the number of pages available as part of search and number of records per page. User can navigate between the pages to view the details from search result.

Figure 1-9 Outgoing Message Browser - Search Results

Outgoing Message Browser

Search Criteria

Branch: PK2
Media: SWIFT
Authorization Status: Authorized
Reference Number:
SWIFT Message Type:
Acknowledgement Status: Select
Module: BC
Receiver:
Advice Name:
Message Status: Generated

Search Result

	Branch	Document Number	Reference Number	Module	Advice Name	Sub Advice Name	Receiver	Media	SWIFT Message Type	SWIFT Message Sub Type	Name	Address 1	Address 2
☐	PK2	0012267257228698	PK2ICLC21125A4MP	BC	ACKNOWLEDGEMENT		001041	SWIFT	410		WELLS FARGO LA	WFBUIUS65	
☐	PK2	0012269040641104	PK2IULL21125AENX	BC	ACKNOWLEDGEMENT		001041	SWIFT	410		WELLS FARGO LA	WFBUIUS65	
☐	PK2	0012335603449111	PK2ISLD211640501	BC	REIM_PAY_ADV		001041	SWIFT	756		WELLS FARGO LA	WFBUIUS65	
☐	PK2	0012335910501816	PK2ECP521144A55G	BC	AMNDMNT_OF_INS		001041	SWIFT	799		WELLS FARGO LA	WFBUIUS65	
☐	PK2	0012338020459282	PK2DNC2211640002	BC	ACKNOWLEDGEMENT		001041	SWIFT	410		WELLS FARGO LA	WFBUIUS65	
☐	PK2	0012338021333327	PK2DNC2211640002	BC	REIM_PAY_ADV		001041	SWIFT	756		WELLS FARGO LA	WFBUIUS65	
☐	PK2	0012351580295113	PK2ECP521144A55G	BC	AMNDMNT_OF_INS		001041	SWIFT	799		WELLS FARGO LA	WFBUIUS65	
☐	PK2	0022320886458127	PK2IULL21164A335	BC	ACCEPT_REFUSAL		001041	SWIFT	734		WELLS FARGO LA	WFBUIUS65	
☐	PK2	0022327125820209	PK2IULL21164A3H1	BC	ACKNOWLEDGEMENT		001041	SWIFT	410		WELLS FARGO LA	WFBUIUS65	
☐	PK2	0022328049543813	PK2IULL21164A3H2	BC	ACKNOWLEDGEMENT		001041	SWIFT	410		WELLS FARGO LA	WFBUIUS65	

Page 1 of 50 (1-10 of 500 items) |< 1 2 3 4 5 ... 50 >|

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

Table 1-6 Outgoing Message Browser - Search Results - Field Description

Field	Description
Select	Check box to select the Outgoing Message record.
Branch	System displays the branch details.
Document Number	System displays the document number for the message.
Reference Number	System displays the reference number for the message.
Module	System displays the module for the message.
Advice Name	System displays the message type of the message.
Sub Advice Name	System displays the sub message type of the message.
Receiver	System displays the Receiver detail of message.
Media	System displays the media of messages. The media types are: - SWIFT - MAIL
SWIFT Message Type	System displays the SWIFT Message Type.
SWIFT Message Sub Type	System displays the SWIFT Sub Message Type.
Name	System displays the name of the receiver.
Address 1-4	System displays the address details of the Receiver.
Location	System displays the location details of the Receiver.
Message Status	System displays the message status of the message.
Acknowledgment Status	System displays the Acknowledgment status.

- Click **Reset** to reset the search parameters.

For more information on action buttons, refer to the field description table below.

Table 1-7 Outgoing Message Browser - Action Buttons - Field Description

Field	Description
Search	Click the Search button to perform the search for the Incoming Messages.
Reset	Click Reset to reset the search parameters. The screen is blank and user can enter the new search criterias.
View	The View button appears after selecting the record in Search Result section. Click View to view the Outgoing Message details.

- Click the check box against any Outgoing Message record to select the record.
The **View** button appears below the Outgoing Message Browser - Search Results.
- Click **View** to view the Outgoing Message details.

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

Figure 1-10 View Message Details

The screenshot shows the 'Outgoing Message Browser' application. A modal window titled 'DCN - 2452535943725740' is open, displaying the following fields:

- Reference Number:** GU5221100100501
- Document Reference:** 2452535943725740
- Advice Name:** GUARANTEE
- SWIFT Message Type:** 760
- SWIFT Message Subtype:**
- Media:** SWIFT
- Branch:** PK2
- Message Status:** Generated
- Acknowledgment Status:** Not Required
- Exception Reason:**

The background shows a search results table with columns: Branch, PK2, and Message Status. The table contains several rows, with the row for PK2 2452535943725740 selected.

Table 1-8 View Message Details - Field Description

Field	Description
Reference Number	System displays the reference number for the message.
Document Reference	System displays the document reference number for the message.
Advice Name	System displays the message type details of the message.
SWIFT Message Type	System displays the SWIFT Message Type of the message.
SWIFT Message Subtype	System displays the SWIFT Message Subtype of the message.
Media	System displays the media of messages.
Branch	System displays the branch.
Message Status	System displays the message status of the message.
Acknowledgment Status	System displays the Acknowledgment status.

Table 1-8 (Cont.) View Message Details - Field Description

Field	Description
NAK Error Code - Reason	System displays the NAK error code and error reason.
Authorization Status	System displays the Authorization status.
Exception Reason	System displays the exception reason for the Message.
Message Details	System displays the full Message of the Outgoing Message.



8. Click  to close the screen.

The user navigates back to **Outgoing Message Browser** screen.