

Oracle® Banking Collections and Recovery

Initial Setup Guide



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Preface

This guide helps you to perform initial setup for the Oracle Banking Collections and Recovery application. The procedures given in this document must be completed run the application successfully.

Audience

This guide is intended for WebLogic admin or ops-web team who are responsible for installation of banking products of Oracle Financial Services Software Limited.

Documentation Accessibility

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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.

Related Resources

For more information, see these related Oracle resources:

- *Oracle Banking Collections and Recovery Pre-Installation Guide*
- *Oracle Banking Collections and Recovery Installation Guide*
- *Configuration and Deployment Guide*

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

Server Level Configuration

This topic provides the information about the initial setup for Server Level Configuration.

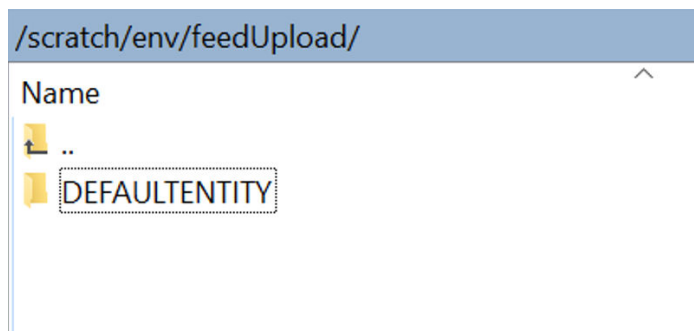
Prerequisites

Before you proceed with below setup ensure previous steps are completed and below details are provided to you.

- Check the Eureka URL whether all the services are up and running

File Upload Path

1. Create the below Folder Structure for inbound data processing.
Path should be `{FeedUploadDirectory}/{EntityId}` . For example, if Feed Path is `/scratch/env/feedUpload` and Entity Id is `DEFAULTENTITY`, then directory structure like below and upload inbound file in that folder.



2

Day-0 Setup

Refer to the *Oracle Banking Multi-Entity Deployment Guide* for detailed Day-0 Setup.