Oracle® Banking Collections and Recovery
Oracle FLEXCUBE Universal Banking Integration Guide

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Contents

1   Introduction

2   Maintenances

3   File Upload Process

4   Outbound File Generation

Preface

This guide helps you with integration of Oracle Banking Collections and Recovery with Oracle FLEXCUBE Universal Banking acting as the Product Processor.

- Audience
- Documentation Accessibility
- Diversity and Inclusion
- Related Resources
- Conventions

Audience

This guide is primarily intended for Implementation and IT staff for implementation and maintenance of 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.

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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.

Related Resources

For more information, see these related user guides:

- *Oracle Banking Collections and Recovery Maintenance User Guide*
- *Oracle Banking Collections and Recovery File Interface Specification Guide*

- *Oracle Banking Common Core User 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.
italic	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.

1

Introduction

Oracle Banking Collections and Recovery is integrated with Oracle FLEXCUBE Universal Banking, which acts as the product processor for the collections system.

It is a file based integration. This guide describes the specific steps needed for integration of these two products

2

Maintenances

Below maintenances need to be done in Oracle Banking Collections and Recovery to support integration with Oracle FLEXCUBE Universal Banking.

Product Processor Code 'FCUBS', Description "FLEXCUBE Universal Banking" related setup is required to be done in below maintenance screens present in Oracle Banking Collections and Recovery:

1. Create Product Processor

2. Auto Number Generation

3. Create Segment

4. Create User Assignment

5. Create Seed Data

For more information related to above mentioned screens, see *Oracle Banking Collections and Recovery Maintenance User Guide.*

3

File Upload Process

Oracle FLEXCUBE Universal Banking will send the data of accounts getting delinquent to Oracle Banking Collections and Recovery via the file-based interface.

For detailed file specifications pertaining to content of the file, field details, format details and additional information, see *Oracle Banking Collections and Recovery File Interface Specification Guide*.

This file contains data both for fresh delinquent accounts as well as the updates on the existing delinquent accounts and their related entities (such as, party or collaterals).

The file will be processed into Oracle Banking Collections and Recovery through File Upload process available in the common core.

For more details on the upload process, see *Oracle Banking Common Core User Guide.*

4

Outbound File Generation

Once the account gets closed in Oracle Banking Collections and Recovery, the system will generate a file and share with Oracle FLEXCUBE Universal Banking.

For detailed file specifications of this file, see *Oracle Banking Collections and Recovery File Interface Specification Guide.* This file will be consumed by Oracle FLEXCUBE Universal Banking to mark the specified accounts as closed in collections system.