

Oracle® Banking APIs

Configuration Override Functionality Guide



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Purpose

This guide is designed to help acquaint you with the Oracle Banking application. This guide provides answers to specific features and procedures that the user need to be aware of the module to function successfully.

Audience

This document is intended for the following audience:

- Customers
- Partners

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[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.
<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.

Related Resources

For more information on any related features, refer to the following documents:

- Oracle Banking APIs Installation Manuals

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 used in this guide are as follows:

Table 1 Acronyms and Abbreviations

Abbreviation	Description
OBAPI	Oracle Banking APIs

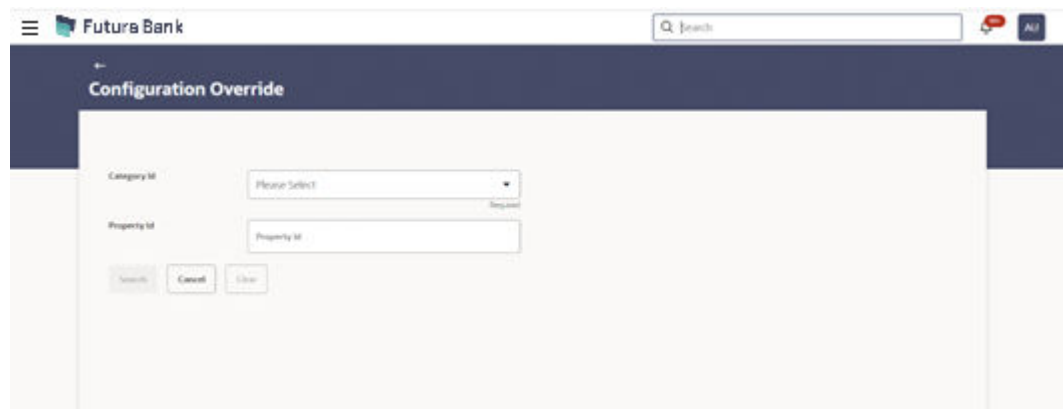
1

Configure Override Functionality

All the configurable properties in OBDX are maintained in the `digx_fw_config_all_b` table with specific `categoryId`. These properties can be modified or overridden by admin transaction Configuration Override.

Follow the below steps to maintain the properties in the `digx_fw_config_all_b` table:

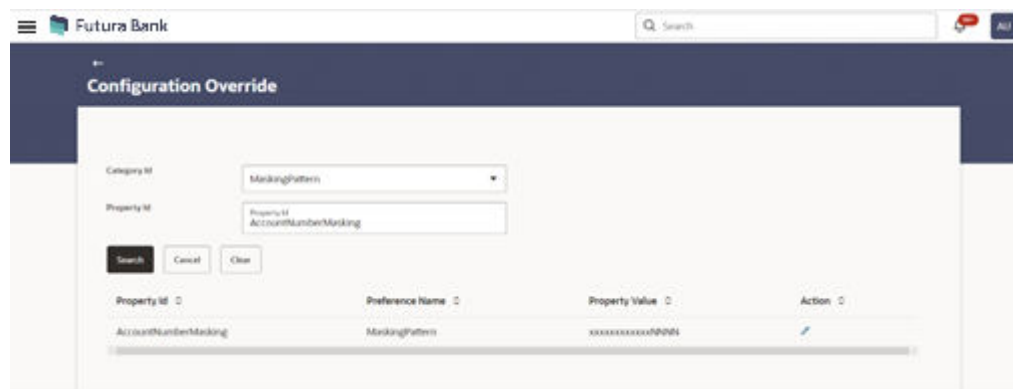
1. Navigate to the **Configuration Override** screen.



The screenshot shows the 'Configuration Override' screen in the Futura Bank application. The header includes the Futura Bank logo and a search bar. The main content area has a form with two input fields: 'Category Id' with a dropdown menu showing 'Please Select' and a 'Required' label, and 'Property Id' with a text input field showing 'Property Id'. Below the input fields are three buttons: 'Search', 'Cancel', and 'Clear'.

2. For Example: **Account Number** masking pattern is maintained in the tables with `prop_id` as `AccountNumberMasking` and `category id` `MaskingPattern`.

With Current value as `xxxxxxxxxxxxNNNN`. The application displays details based on the specified search criteria.

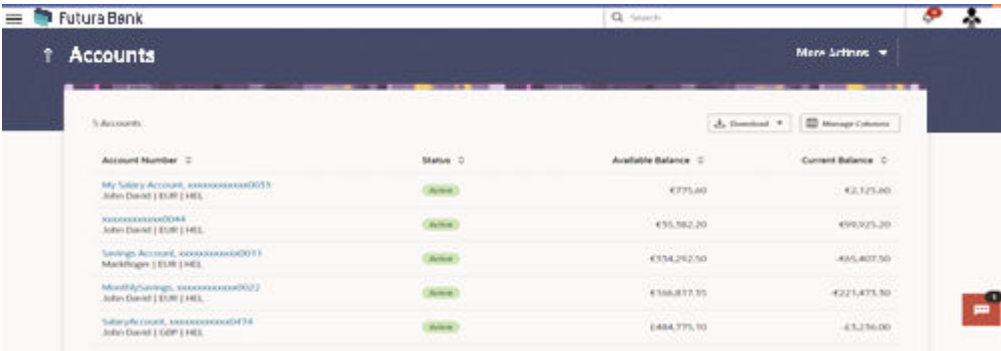


The screenshot shows the 'Configuration Override' screen with search results. The 'Category Id' dropdown is set to 'MaskingPattern' and the 'Property Id' text input is set to 'AccountNumberMasking'. Below the search buttons, a table displays the results:

Property Id	Preference Name	Property Value	Action
AccountNumberMasking	MaskingPattern	xxxxxxxxxxxxNNNN	Edit

3. Account numbers are displayed in the current masking format.

For example, the Demand Deposit Summary transactions show a list of masked account numbers.

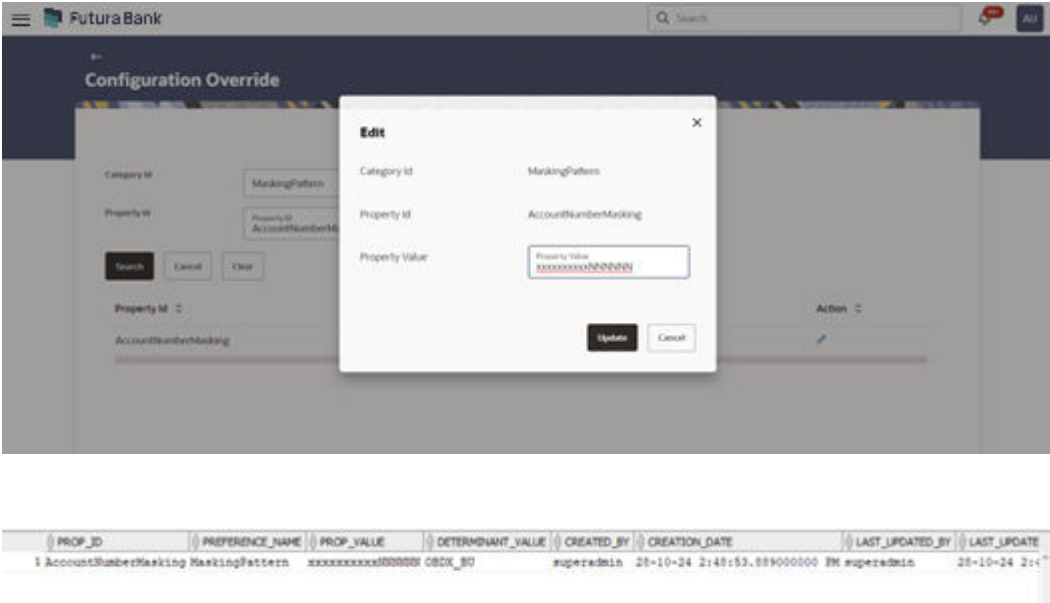


Account Number	Status	Available Balance	Current Balance
My Salary Account, xxxxxxxxxxxx0035 John David EUR H&L	Active	€775.00	€2,125.00
xxxxxxxxxx0044 John David EUR H&L	Active	€55,582.20	€50,925.20
Savings Account, xxxxxxxxxxxx0031 MarkHagen EUR H&L	Active	€354,242.50	€35,807.50
MonthlySavings, xxxxxxxxxxxx0022 John David EUR H&L	Active	€168,817.55	€221,475.50
Salarypfr account, xxxxxxxxxxxx0434 John David GBP H&L	Active	£484,775.50	£3,256.00

4. Click **Update** to modify the property value.

As mentioned in the previous step, the user searches for and modifies the property.

The property value will be overridden, and the updated entry will be inserted into the digx_fw_config_all_o table, retaining the same prop_id and category_id but with the new value.



Edit

Category ID: MaskingPattern

Property ID: AccountNumberMasking

Property Value:

Update **Cancel**

PROP_ID	PREFERENCE_NAME	PROP_VALUE	DETERMINANT_VALUE	CREATED_BY	CREATION_DATE	LAST_UPDATED_BY	LAST_UPDATE
1	AccountNumberMasking	MaskingPattern	XXXXXXXXXXXXNNNNN	CSBX_B0	superadmin 28-10-24 2:48:53.889000000 PM	superadmin	28-10-24 2:48:53.889000000 PM

Changes in the **Accounts** screen will be immediately reflected according to the updated value.

Note

Any properties related to **DIGX-FINLIMIT**, **DIGX-EM**, **DIGX-SMS WARS**, and **Adapter Config** will not work with this screen. A property update along with an Weblogic MS server restart will be required.

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