

Oracle® Banking Corporate Lending Client Browser Settings



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Oracle Banking Corporate Lending Client Browser Settings, Release 14.7.5.0.0

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Preface

This topic contains the following sub-topics:

- [Purpose](#)
- [Audience](#)
- [Documentation Accessibility](#)
- [Critical Patches](#)
- [Diversity and Inclusion](#)
- [Related Resources](#)
- [Conventions](#)
- [Screenshot Disclaimer](#)
- [Acronyms and Abbreviations](#)
- [Basic Actions](#)
- [Symbols and Icons](#)

Purpose

This guide helps the user to configure the supported browser settings for Oracle Banking Corporate Lending.

Audience

This manual is intended for the following User/User Roles:

Table 1 Audience

Role	Function
Implementation team	Implementation of Oracle Banking Corporate Lending Solution
Presales team	Install Oracle Banking Corporate Lending for demo purpose
Bank personnel	Who installs Oracle Banking Corporate Lending

The user of this manual is expected to have basic understanding of Application server like Oracle Weblogic, IBM Websphere and Oracle Database.

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

Oracle customer access to and use of Oracle support services will be pursuant to the terms and conditions specified in their Oracle order for the applicable services.

Critical Patches

Oracle advises customers to get all their security vulnerability information from the Oracle Critical Patch Update Advisory, which is available at [Critical Patches, Security Alerts and Bulletins](#). All critical patches should be applied in a timely manner to make sure 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.

Related Resources

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

- *Release Notes*
- *Installation Guides*

For more information on Oracle Software Web Browser Support Policy, refer to [Browser Policy](#).

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.
monospace	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

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 2 Acronyms and Abbreviations

Abbreviation	Description
FCUBS	Oracle FLEXCUBE Universal banking Solutions
LOV	List Of Values
OBCL	Oracle Banking Corporate Lending
URL	Uniform Resource Locator

Basic Actions

Table 3 List of Basic Actions


Action	Description
Approve	Click Approve to approve the initiated report. This button is displayed, once the user click Authorize .
Audit	Click Audit to view the maker details, checker details of the particular record, and record status. This button is displayed only for the records that are already created.
Authorize	Click Authorize to authorize the record created. A maker of the screen is not allowed to authorize the report. Only a checker can authorize a record. This button is displayed only for the already created records.
Close	Click Close to close a record. This action is available only when a record is created.
Confirm	Click Confirm to confirm the performed action.
Cancel	Click Cancel to cancel the performed action.
Compare	Click Compare to view the comparison through the field values of old record and the current record. This button is displayed in the widget, once the user click Authorize .
Collapse All	Click Collapse All to hide the details in the sections. This button is displayed, once the user click Compare .
Expand All	Click Expand All to expand and view all the details in the sections. This button is displayed, once the user click Compare .
New	Click New to add a new record. The system displays a new record to specify the required data. <div style="border-left: 2px solid #0070C0; padding-left: 10px; margin-top: 10px;"> <p> Note: The fields which are marked in asterisk red are mandatory fields.</p> </div>
OK	Click OK to confirm the details in the screen.
Save	Click Save to save the details entered or selected in the screen.

Table 3 (Cont.) List of Basic Actions

Action	Description
View	Click View to view the report details in a particular modification stage. This button is displayed in the widget, once the user click Authorize .
View Difference only	Click View Difference only to view a comparison through the field element values of old record and the current record, which has undergone changes. This button is displayed, once the user click Compare .

Symbols and Icons

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

Table 4 Symbols and Icons - Common














Symbol/Icon	Function
	Minimize
	Maximize
	Close
	Perform Search
	Open a list
	Navigate to the first record
	Navigate to the last record
	Navigate to the previous record
	Navigate to the next record
	Grid view
	List view
	Refresh
	Click this icon to add a new row.

Table 4 (Cont.) Symbols and Icons - Common






























Symbol/Icon	Function
	Click this icon to delete a row, which is already added.
	Calendar
	Alerts
	Unlock Option
	View Option
	New
	Enter query
	Execute query
	Copy
	Delete
	Save
	Search
	Advanced search
	Clear all
	Reset
	Export
	Print
	View Details
	Sorting

Table 5 Symbols and Icons - Widget

Symbol/Icon	Function
	Open status
	Unauthorized status
	Rejected status
	Closed status
	Authorized status
	Modification Number
	Hold
	Reverse
	Authorize
	Rollover

1

Apple Safari (Latest Qualified Version) Configuration

For details on latest version of the software qualified with Oracle Banking Corporate Lending, refer to the release certificate.

This topic has the following topics:

- [Clear Cache](#)
- [Remove 'Back/Forward' Icon from Toolbar](#)
- [Hide Bookmarks Bar, Status Bar and Tab Bar](#)
- [Browser Behavior](#)

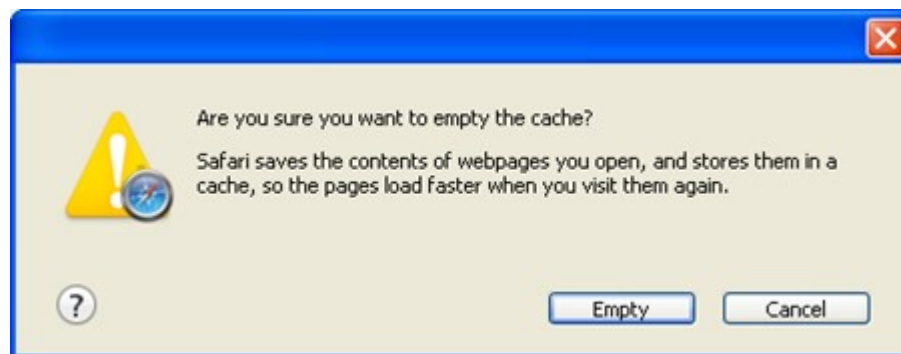
1.1 Clear Cache

This topic provides systematic instructions to clear the cache.

1. Start the **Apple Safari** and go to the **Edit** option.
2. Click on the **Empty Cache** option.

A pop-up message displays to confirm the emptying cache.

Figure 1-1 Empty the Cache Message

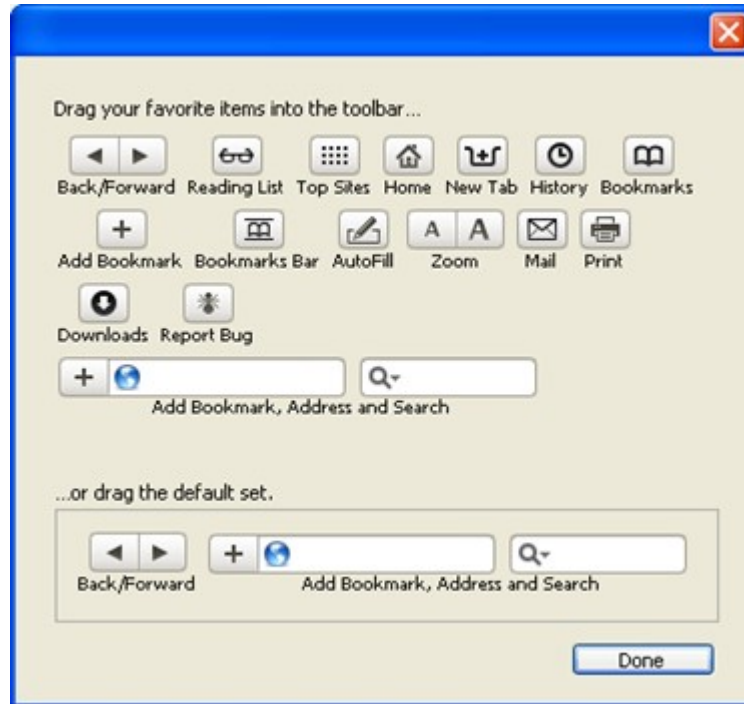


3. Click on the **Empty** button.

1.2 Remove 'Back/Forward' Icon from Toolbar

1. Start the **Apple Safari** and go to the **View** option.
2. Go to the **Customize Toolbar** option.
3. Drag and drop the **Back/Forward** icon from the toolbar to the browser area.

Figure 1-2 Customize Toolbar



4. Click on the **Done** button.

1.3 Hide Bookmarks Bar, Status Bar and Tab Bar

1. Start the **Apple Safari** and go to the **View** option.
2. Uncheck the **Bookmarks Bar** option to hide bookmarks bar.
3. Uncheck the **Status Bar** option to hide status bar.
4. Uncheck the **Tab Bar** option to hide tab bar.

1.4 Browser Behavior

On clicking **List of Values** (LOV) button in the **Apple Safari** application, the cursor is positioned after the % symbol in the query field.

2

Configuring Google Chrome (Latest Qualified Version)

For details on latest version of the software qualified with Oracle Banking Corporate Lending, refer to the release certificate.

This topic has the following sub-topics:

- [Clearing Cache](#)
- [Limitations](#)
- [Browser Behavior](#)

2.1 Clearing Cache

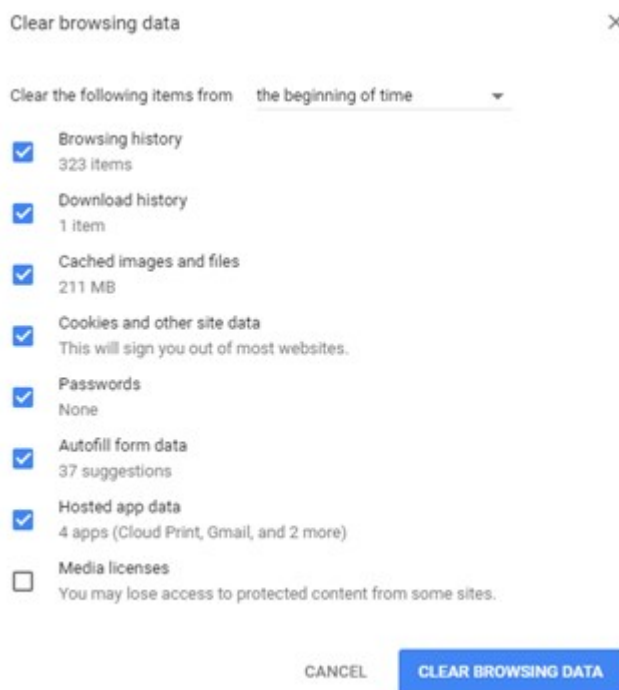
To clear cache, follow the steps given below:

(Optional) Enter task prerequisites here.

1. Start Google Chrome. Click the **Settings** then click **Advanced** and choose **Clear browsing data**.

Clear Browsing Data screen is displayed.

Figure 2-1 Clear Browsing Data



2. Check the items to be cleared as shown above.

3. Click the **Clear Browsing Data** button.

2.2 Limitations

Once the user changes the branch, the title of the screen will be updated or refreshed only after double clicking the screen title. It is refreshed once the user tabs out from the browser window and tabs back in

2.3 Browser Behavior

On clicking List of Values (LOV) button in the application, the cursor is positioned after the '%' symbol in the query field.

3

Configuring Edge

This section contains the configurations for Microsoft Edge.

For details on latest version of the software qualified with Oracle Banking Corporate Lending, refer to the release certificate.

This topic has the following sub-topics:

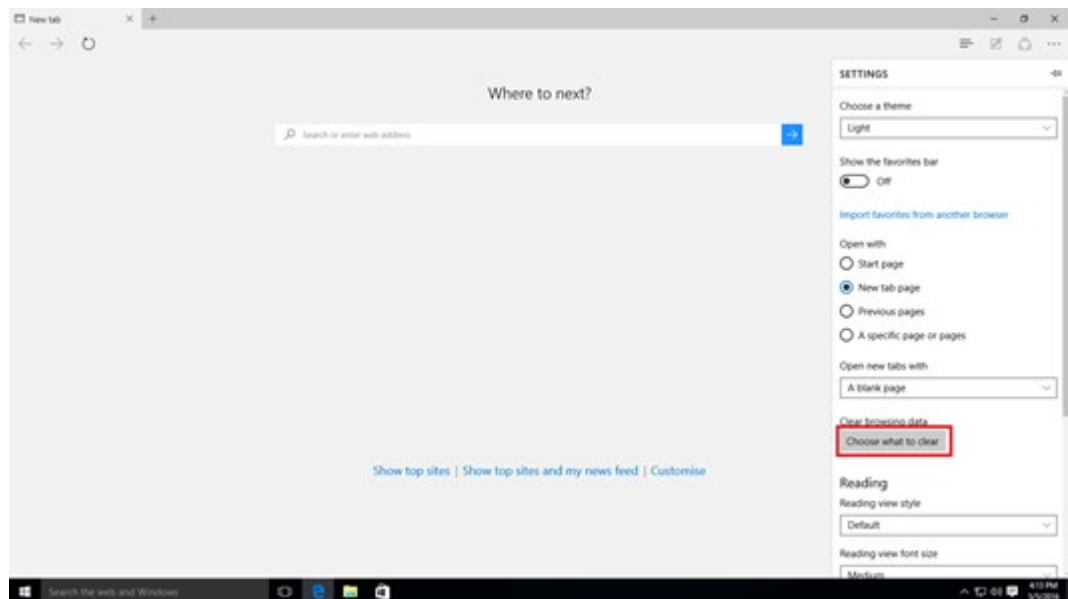
- [Clearing Cache](#)
- [Launching the URL](#)

3.1 Clearing Cache

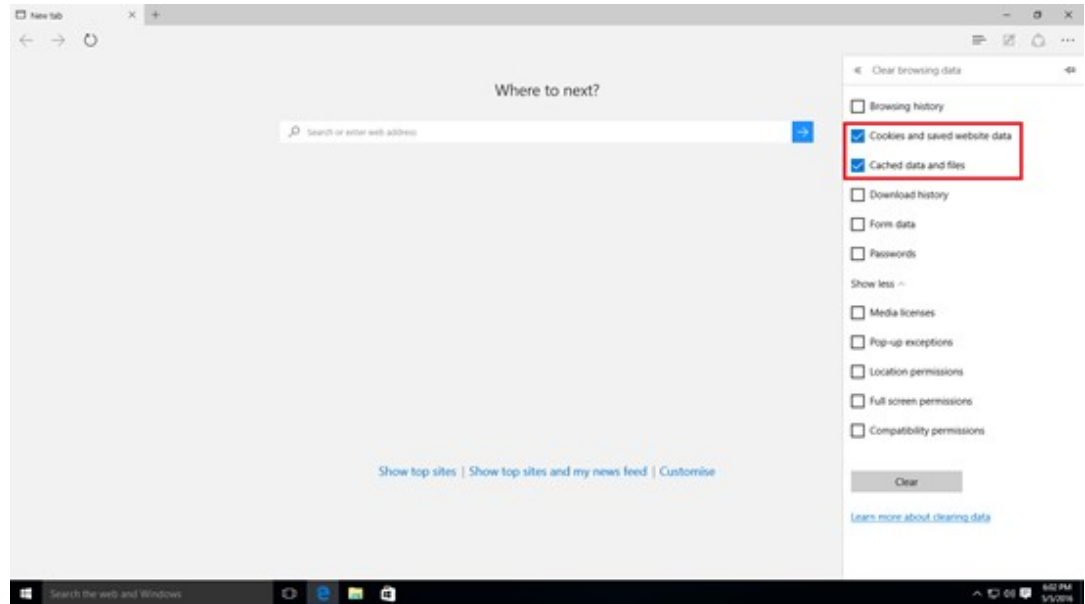
To clear cache, follow the steps given below:

1. Open EDGE and in Settings, click on Choose what to clear.
Settings pane is displayed.

Figure 3-1 Settings pane



2. Check the highlighted options and press clear.
Clear browsing data settings pane.

Figure 3-2 Clear browsing data

3.2 Launching the URL

While launching the URL specify /LoginServlet along with the URL provided.

If the URL already has /LoginServlet, then no need to specify. The URL specified should be in the format <ip address>:<port>/<application context>/LoginServlet

4

Firefox (Latest Qualified Version) Configuration

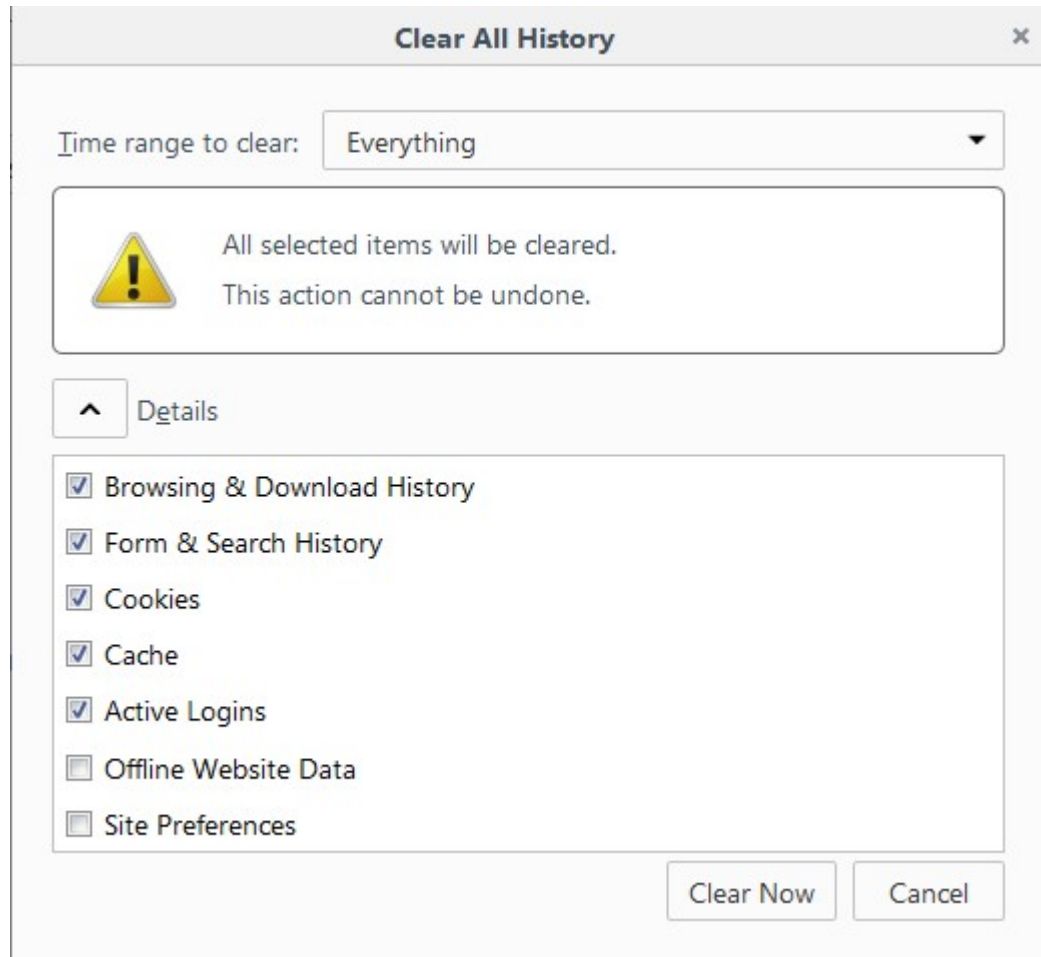
For details on the latest version of the software qualified with Oracle Banking Corporate Lending, refer to the release certificate.

- [Clear Cache](#)
- [Suppress Caching](#)
- [Enable Pop-ups for Oracle Banking Corporate Lending](#)
- [Browser Behavior](#)

4.1 Clear Cache

1. Start the **Firefox** application.
2. Go to the **Tools** and then click on the **Options**.
3. Click on the **Privacy** option and then click on the **Clear your Recent History**.
Clear All History window displayed.

Figure 4-1 Clear All History

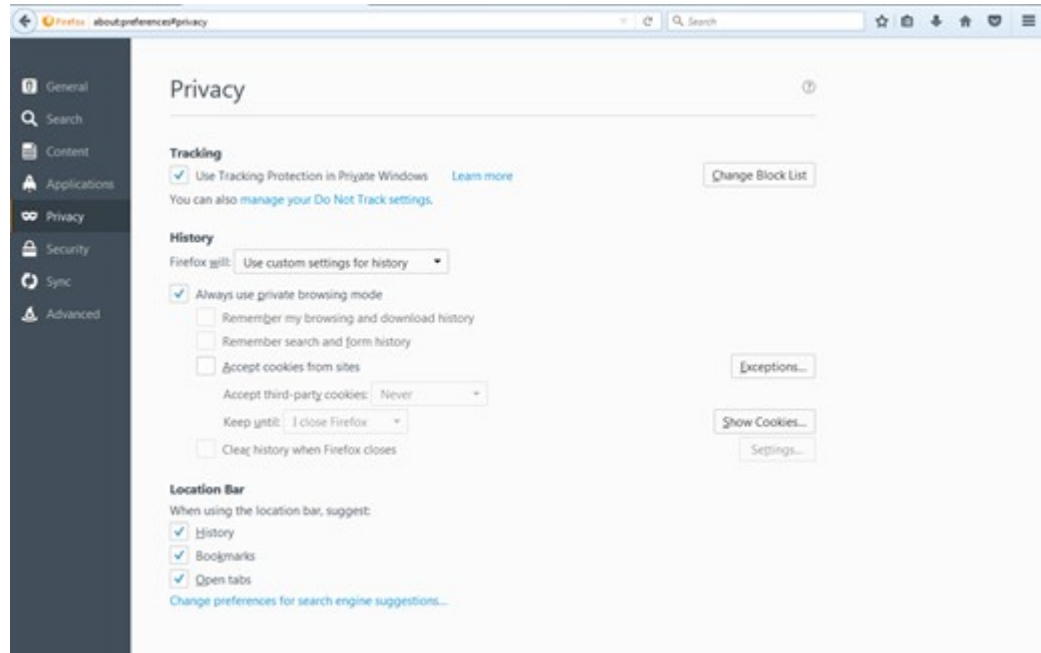


4. Choose **Everything** in the field of **Time range to clear** and then click on the **Clear Now** button.

4.2 Suppress Caching

1. Start the **Firefox** application.
2. Go to the **Tools** and then click on the **Options**.
3. Click on the **Privacy** tab.
Privacy window displayed.

Figure 4-2 Privacy



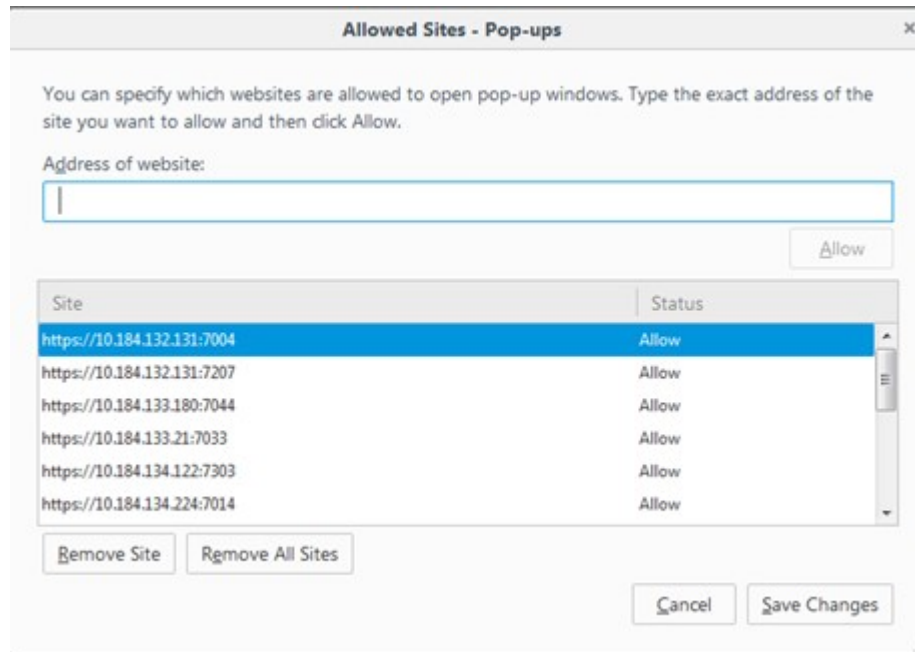
4. Under the **History**, select **Use custom settings for history** option from the drop-down list for the **Firefox will** field.
5. Check the **Automatically start Firefox in a private browsing session** option .
6. Click on the **OK**.

4.3 Enable Pop-ups for Oracle Banking Corporate Lending

1. Start the **Firefox** application.
2. Go to the **Tools** and then click on the **Options**.
3. Click on the **Content** tab.
4. Under **Pop-ups**, check the **Block pop-up windows** option and click on the **Exceptions** button.

Allowed sites- Pop-ups window displayed.

Figure 4-3 Allowed sites- Pop-ups



5. Enter the URL of the Oracle Banking Corporate Lending Application in the **Address of website** field and then click on the **Allow** button.
6. Click on the **Save Changes** and then click on the **OK** button.

4.4 Browser Behavior

On clicking **List of Values** (LOV) button in the **Firefox** application, the cursor is positioned before the % symbol in the query field.