

# Oracle® Banking Digital Experience

## Regionalization Guide for Payments



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# Preface

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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.

## Before you Begin

Kindly refer to our **Getting Started User Guide** for common elements, including Symbols and Icons, Conventions Definitions, and so forth.

## Pre-requisites

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

## Audience

This document is intended for the following audience:

- Customers
- Partners

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## Related Resources

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

- Oracle Banking Digital Experience Installation Manuals
- Oracle Banking Digital Experience Licensing Manuals

## Conventions

The following text conventions are used in this document:

| Convention      | Meaning                                                                                                                        |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>boldface</b> | 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.                  |

| Convention | Meaning                                                                                                                                |
|------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 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; actual screens that appear in the application may vary based on selected browser, theme, and mobile devices.

## Acronyms and Abbreviations

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

**Table 1 Acronyms and Abbreviations**

| Abbreviation | Description                       |
|--------------|-----------------------------------|
| OBDX         | Oracle Banking Digital Experience |

## Post-requisites

After finishing all the requirements, please log out from the **Home** screen.

# 1

## Introduction

The purpose of this document is to guide an implementation team through the steps required to do regionalization of a network.

Out of the box the base product supports the following transaction types:

1. Domestic Payments such as Sepa Credit Transfer, Sepa Instant Transfer when the payment processor is Oracle Banking Payments.
2. Crossborder Payments such as SWIFT, or NAC when the payment processor is Oracle Banking Payments.

The screen can be configured for other transaction types with the help of regionalization.

# 2

## Adding a local Region

- [Addition of new Region](#)

This topic provides the systematic instructions to configure the region.

### 2.1 Addition of new Region

This topic provides the systematic instructions to configure the region.

Region of the entity can be configured, and networks can be mapped for that particular region. One entity can have only one region.

1. New regions are added to the DIGX\_RG\_REGION table during configuration.

#### Note

For the purpose of illustration only, SEPA Region configurations have been taken as a sample in screenshots in all the steps that will follow.

Screenshots are for illustrative purposes only. Content should not be replicated.

**Figure 2-1 DIGX\_RG\_REGION table**

| ID | NAME | STATUS | ENABLED  | VERSION |
|----|------|--------|----------|---------|
| 1  | SEPA | SEPA   | ACTIVE Y | 1       |

**Table 2-1 DIGX\_RG\_REGION table**

| Column Name | Significance                                                                                                                                                                           |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ID          | Unique identifier for the region of the entity.<br><br>Implementers can choose any value of their choice. We recommend keeping this value restricted to alphabets only.                |
| NAME        | The name of the region                                                                                                                                                                 |
| STATUS      | Represents the Status of the region.<br>The possible values can be: <ul style="list-style-type: none"><li>• <b>ACTIVE</b></li><li>• <b>INACTIVE</b></li><li>• <b>DELETED</b></li></ul> |
| ENABLED     | Represents whether the Region is enabled or not                                                                                                                                        |
| VERSION     | Represent the version of the object                                                                                                                                                    |

After completing the steps, the configured region will appear in the **System Configuration** screen's **Region** drop-down (Navigation: from **Menu**, click **Configuration**, and then click **Continue**, and then select the entity as **Bank Details**).

The screenshot below shows where it will appear.

**Figure 2-2 System Configuration**

The screenshot displays the 'System Configuration' interface. At the top, there is a 'Select Host' dropdown menu showing 'Oracle FLEXCUBE Universal Banking 14.5.0.0.0'. Below this, the 'Entity : UBS OBPM 14.4 HEL Branch' is listed. A sidebar on the left contains several configuration categories, each with a checked icon: 'Bank Details', 'Host Details', 'Bank Details', 'SMTP', 'Third Party Configuration', and 'Dynamic Module'. The main area shows configuration fields for 'Bank Code' (value: 000), 'Local Currency' (value: Great Britain Pound), 'Region' (value: INDIA), 'Date Format' (value: USA), and 'Time Format' (value: SEPA). The 'Region' dropdown menu is open, showing 'INDIA' as the selected option and 'USA' and 'SEPA' as other available options.

2. Select the preferred region from the drop-down and save the configuration.  
The region is gets added.

# 3

## Adding a local Network

This topic provides the systematic instructions to add network to the region.

1. The networks of the added region needs to be configured.
2. The networks for the particular region can be added in DIGX\_RG\_NETWORK table.

### Note

For the purpose of illustration only, SEPA network configurations have been taken as a sample.

Screenshots are for illustrative purposes only. Content should not be replicated.

**Figure 3-1 DIGX\_RG\_NETWORK table**

| ID | NAME                | CHARGES_REQUIRED | REGION_ID | TRANSACTION_TYPE | ENABLED | DESCRIPTION                                                                                          | DEFAULT_VALUE | TASK_CODE                | QUESTIONNAIRE_SUPPORTED | DOCUMENT_SUPPORTED |
|----|---------------------|------------------|-----------|------------------|---------|------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------------|--------------------|
| 1  | SEPA CREDIT         | Y                | SEPA      | DOMESTIC         | Y       | Credit within 1-2 business days, available on working days. Low Charges (SEPA Credit Transfer)       | Y             | PC_F_SEPA_CREDIT         | N                       | N                  |
| 2  | SEPA Instant Credit | Y                | SEPA      | DOMESTIC         | Y       | Credit within seconds, available 24/7. Transfer up to €100,000. Higher Charges (SEPA Instant Credit) | N             | PC_F_SEPA_INSTANT_CREDIT | N                       | N                  |
| 3  | SEPA SWIFT          | Y                | SEPA      | CROSSBORDER      | Y       | SWIFT                                                                                                | N             | PC_F_SEPA_SWIFT          | N                       | N                  |
| 4  | SEPA BIC            | Y                | SEPA      | CROSSBORDER      | Y       | BIC                                                                                                  | N             | PC_F_SEPA_BIC            | N                       | N                  |
| 5  | SEPA Bank Details   | Y                | SEPA      | CROSSBORDER      | Y       | BANK DETAILS                                                                                         | N             | PC_F_SEPA_BANK_DETAILS   | N                       | N                  |

**Table 3-1 DIGX\_RG\_NETWORK table**

| Column Name             | Significance                                                                                                                                                                                                                                                                                         |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ID</b>               | Unique identifier for the network of the region.<br><br>Implementers can choose any value of their choice.                                                                                                                                                                                           |
| <b>NAME</b>             | The name of the network                                                                                                                                                                                                                                                                              |
| <b>CHARGES_REQUIRED</b> | Indicates whether charges are enabled or not for that particular network                                                                                                                                                                                                                             |
| <b>REGION_ID</b>        | Represents the Region of the network.<br>The region_id and id of the newly added region should be same                                                                                                                                                                                               |
| <b>TRANSACTION_TYPE</b> | Represent the transaction type of the network.                                                                                                                                                                                                                                                       |
| <b>ENABLED</b>          | Represent whether network is enabled or not.                                                                                                                                                                                                                                                         |
| <b>DESCRIPTION</b>      | Represents the Description of the network. This value would be shown in the Payments screen dropdown while initiating payments                                                                                                                                                                       |
| <b>DEFAULT_VALUE</b>    | Represents the default value of the network.<br><br>Only one network of a particular region can have DEFAULT_VALUE='Y'. Default network for the newly created payee would be the one whose default_value is Y.<br><br>Keeping one network as default network is mandatory for each transaction type. |
| <b>TASK_CODE</b>        | Task Code, for which entries have been made in DIGX_CM_TASK                                                                                                                                                                                                                                          |

Table 3-1 (Cont.) DIGX\_RG\_NETWORK table

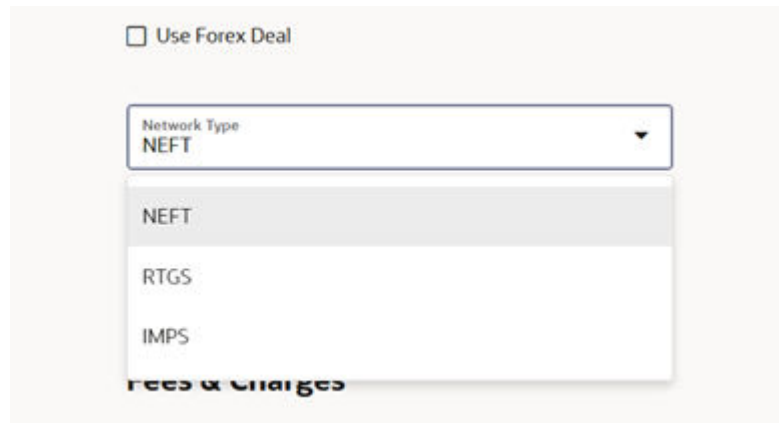
| Column Name             | Significance                                                                                                                                                                                              |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QUESTIONNAIRE_SUPPORTED | Once we set this field value as Y, the questions appear in compliance popup. This is applicable for CROSSBORDER transaction type.                                                                         |
| DOCUMENT_SUPPORTED      | OBDEX supports configuring a list of mandatory/non-mandatory documents. Once we set this field value as Y, the list will show up on the screen. This is applicable for CROSSBORDER transaction type only. |

- Maintain network currencies in the DIGX\_RG\_NETWORK\_CURRENCIES\_MAP table.

Figure 3-2 DIGX\_RG\_NETWORK\_CURRENCIES\_MAP table

| NETWORK_ID   | CURRENCY | MIN_AMOUNT | MAX_AMOUNT   |
|--------------|----------|------------|--------------|
| 1 SEPACREDIT | EUR      | 0          | 999999999.99 |
| 2 SWI        | USD      | 0          | 999999999.99 |
| 3 SWI        | GBP      | 0          | 999999999.99 |
| 4 SWI        | EUR      | 0          | 999999999.99 |
| 5 SWI        | SGD      | 0          | 999999999.99 |
| 6 SWI        | INR      | 0          | 999999999.99 |
| 7 SWI        | CHZ      | 0          | 999999999.99 |
| 8 SWI        | YEN      | 0          | 999999999.99 |
| 9 NAC        | USD      | 0          | 999999999.99 |
| 10 NAC       | GBP      | 0          | 999999999.99 |
| 11 NAC       | EUR      | 0          | 999999999.99 |
| 12 NAC       | SGD      | 0          | 999999999.99 |
| 13 NAC       | INR      | 0          | 999999999.99 |
| 14 NAC       | CHZ      | 0          | 999999999.99 |
| 15 NAC       | YEN      | 0          | 999999999.99 |
| 16 SPE       | USD      | 0          | 999999999.99 |
| 17 SPE       | GBP      | 0          | 999999999.99 |
| 18 SPE       | EUR      | 0          | 999999999.99 |
| 19 SPE       | SGD      | 0          | 999999999.99 |
| 20 SPE       | INR      | 0          | 999999999.99 |
| 21 SPE       | CHZ      | 0          | 999999999.99 |
| 22 SPE       | YEN      | 0          | 999999999.99 |

- The configured networks will be shown in the **Network** drop-down list.  
A screenshot of the **Network** drop-down list on the **Payments** screen is provided below.

**Figure 3-3 Payment Screen**

The screenshot displays a portion of a payment screen. At the top, there is a checkbox labeled "Use Forex Deal". Below this is a dropdown menu titled "Network Type" with "NEFT" selected. The dropdown menu is open, showing three options: "NEFT", "RTGS", and "IMPS". The "NEFT" option is highlighted. Below the dropdown menu, the text "Fees & Charges" is partially visible.

# 4

## Configuration of Components

- [Defining Components](#)  
This topic provides the systematic instructions for defining the components used in initiating payments and adding payees.
- [Defining Feature Functions](#)  
This topic provides the systematic instructions to define feature fuctions.
- [Component Mapping](#)  
This topic provides the systematic instructions for component mapping.

### 4.1 Defining Components

This topic provides the systematic instructions for defining the components used in initiating payments and adding payees.

It represents the fields which would be displayed on screen while initiating payments or Adding Payee. You can configure Regex, minimum, and maximum lengths for component fields.

- To edit or add components, use the DIGX\_RG\_COMPONENT table.

#### Note

Ensure you make the necessary UI changes when adding a new component.

**Figure 4-1 DIGX\_RG\_COMPONENT table**

| ID | GROUP_ID                | FIELD_NAME                | REQUIRED | ED... | REGEX        | MIN_LENGTH | MAX_LENGTH | DATA_TYPE |
|----|-------------------------|---------------------------|----------|-------|--------------|------------|------------|-----------|
| 7  | PAYEE_IBAN              | Payee... IBAN             | Y        | Y     | [a-zA-Z_0-9] | 15         | 34         | (null)    |
| 8  | PAYEE_ACCOUNT           | Payee... Account Number   | Y        | N     | [a-zA-Z_0-9] | (null)     | (null)     | (null)    |
| 9  | PAY_NOW                 | (null) Pay Now            | Y        | Y     | [a-zA-Z_0-9] | (null)     | (null)     | (null)    |
| 10 | PAY_LATER               | (null) Pay Later          | Y        | Y     | [a-zA-Z_0-9] | (null)     | (null)     | (null)    |
| 11 | RECURRING               | (null) Recurring          | Y        | Y     | [a-zA-Z_0-9] | (null)     | (null)     | ENUM      |
| 12 | TRANSFER_FREQUENCIES    | (null) Select Frequency   | Y        | Y     | [a-zA-Z_0-9] | (null)     | (null)     | (null)    |
| 13 | RECURRING_WITH_NOW      | (null) Also Transfer T... | Y        | Y     | [a-zA-Z_0-9] | (null)     | (null)     | (null)    |
| 14 | ACCOUNT_NAME            | (null) Account Name       | Y        | Y     | [a-zA-Z_0-9] | 10         | 105        | (null)    |
| 15 | VERIFICATION_OF_ACCOUNT | (null) Verification of    | N        | N     | [a-zA-Z_0-9] | (null)     | (null)     | (null)    |

**Table 4-1 DIGX\_RG\_COMPONENT table**

| Column Name | Significance                         |
|-------------|--------------------------------------|
| ID          | Unique identifier for the component. |

Table 4-1 (Cont.) DIGX\_RG\_COMPONENT table

| Column Name | Significance                                                                                                                                                                                          |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| GROUP_ID    | <p>The group of the components. The components belonging to same category can have same group id.</p> <div> <p><b>Note</b></p> <p>Planned for future implementation, not in current scope</p> </div>  |
| FIELD_NAME  | The name of the component                                                                                                                                                                             |
| REQUIRED    | Indicates whether the value for the field is required or not                                                                                                                                          |
| EDITABLE    | Indicates whether the component can be edited or not. (Note-Planned for future implementation, not in current scope)                                                                                  |
| REGEX       | Indicates the regex of the fields in case of input                                                                                                                                                    |
| MIN_LENGTH  | Indicates the minimum length of the fields in case of input fields                                                                                                                                    |
| MAX_LENGTH  | Indicates the maximum length of the fields in case of input fields                                                                                                                                    |
| DATA_TYPE   | <p>The data type can be LOV (List of values), ENUM or null.</p> <p>In case the data type of component is LOV, the value for that list can be configured in DIGX_RG_COMPONENT_VALUE_MAPPING table.</p> |

## 4.2 Defining Feature Functions

This topic provides the systematic instructions to define feature functions.

Regions are mapped to Feature Functions, which in turn are mapped to the relevant components.

1. Map common components to the feature function.
2. Set the status to ACTIVE, INACTIVE, or DELETED.

Figure 4-2 Feature Functions Status

| ID                    | NAME                  | STATUS | ENABLED | VERSION |
|-----------------------|-----------------------|--------|---------|---------|
| 1 DOMESTIC_PAYMENT    | Domestic Payments     | ACTIVE | Y       | 1       |
| 2 CROSSBORDER_PAYMENT | Cross Border Payments | ACTIVE | Y       | 1       |

## 4.3 Component Mapping

This topic provides the systematic instructions for component mapping.

1. If the fields which are region-specific, that are needs to be visible to all networks in the region.
  - To manage these common components, do mapped them in the DIGX\_RG\_FEATUREFUNCTION\_COMPONENT\_MAPPING table.

**Figure 4-3 DIGX\_RG\_FEATUREFUNCTION\_COMPONENT\_MAPPING table**

| FEATUREFUNCTION_ID  | COMPONENT_ID            | REGION_ID | ENABLED |
|---------------------|-------------------------|-----------|---------|
| 1 DOMESTIC_PAYMENT  | BANK_CODE_LOOKUP        | SEPA      | N       |
| 2 DOMESTIC_PAYMENT  | BANK_CODE_VERIFY        | SEPA      | N       |
| 3 DOMESTIC_PAYMENT  | BANK_CODE_READONLY      | SEPA      | Y       |
| 4 DOMESTIC_PAYMENT  | BANK_CODE_NOVERIFY      | SEPA      | N       |
| 5 DOMESTIC_PAYMENT  | BANK_NAME               | SEPA      | N       |
| 6 DOMESTIC_PAYMENT  | BRANCH                  | SEPA      | Y       |
| 7 DOMESTIC_PAYMENT  | PAYEE_ACCOUNT           | SEPA      | N       |
| 8 DOMESTIC_PAYMENT  | PAYEE_IBAN              | SEPA      | Y       |
| 9 DOMESTIC_PAYMENT  | ACCOUNT_NAME            | SEPA      | Y       |
| 10 DOMESTIC_PAYMENT | VERIFICATION_OF_ACCOUNT | SEPA      | N       |
| 11 DOMESTIC_PAYMENT | PAYEE_AVATAR            | SEPA      | Y       |
| 12 DOMESTIC_PAYMENT | PAYEE_NICKNAME          | SEPA      | Y       |
| 13 DOMESTIC_PAYMENT | PAYEE_ADDRESS           | SEPA      | N       |
| 14 DOMESTIC_PAYMENT | PAYEE_EMAIL             | SEPA      | Y       |
| 15 DOMESTIC_PAYMENT | TRANSFER_AMOUNT         | SEPA      | Y       |
| 16 DOMESTIC_PAYMENT | VIEW_LIMIT              | SEPA      | Y       |
| 17 DOMESTIC_PAYMENT | SHOW_EXCHANGE_RATE      | SEPA      | Y       |
| 18 DOMESTIC_PAYMENT | USE_DEALS               | SEPA      | Y       |
| 19 DOMESTIC_PAYMENT | NOTE                    | SEPA      | Y       |

2. If a new region is added, implementer needs to add the corresponding mapping in DIGX\_RG\_FEATUREFUNCTION\_COMPONENT\_MAPPING table.
3. Upon adding a new region, map it in the DIGX\_RG\_FEATUREFUNCTION\_COMPONENT\_MAPPING table.

**Table 4-2 DIGX\_RG\_FEATUREFUNCTION\_COMPONENT\_MAPPING table**

| Column Name               | Significance                                                                                           |
|---------------------------|--------------------------------------------------------------------------------------------------------|
| <b>FEATUREFUNCTION_ID</b> | The id of the feature function.                                                                        |
| <b>COMPONENT_ID</b>       | The id of the component                                                                                |
| <b>REGION_ID</b>          | Represents the Region of the network.<br>The region_id and id of the newly added region should be same |
| <b>ENABLED</b>            | Represent whether network is enabled or not.                                                           |

4. If a field is network-based, it will only be visible to its specific network within the region.
  - Map these components in the DIGX\_RG\_NETWORK\_COMPONENT\_MAPPING table.

**Figure 4-4 DIGX\_RG\_NETWORK\_COMPONENT\_MAPPING table**

|    | NETWORK_ID | COMPONENT_ID           |
|----|------------|------------------------|
| 1  | SEPACREDIT | ACCOUNT_TYPE_SEPA      |
| 2  | SEPACREDIT | CHARGES_ACCOUNT        |
| 3  | SEPACREDIT | CUSTOMER_REFERENCE     |
| 4  | SEPACREDIT | PAYMENT_DETAILS        |
| 5  | SEPACREDIT | PAYMENT_PURPOSE        |
| 6  | SEPACREDIT | PAY_LATER              |
| 7  | SEPACREDIT | PAY_NOW                |
| 8  | SEPACREDIT | RECURRING              |
| 9  | SEPACREDIT | RECURRING_WITH_NOW     |
| 10 | SEPACREDIT | SHOW_CHARGES           |
| 11 | SEPACREDIT | TRANSFER_FREQUENCIES   |
| 12 | SWI        | CHARGES_ACCOUNT        |
| 13 | SWI        | COMPLIANCE_QUESTIONS   |
| 14 | SWI        | CORRESPONDENCE_CHARGES |
| 15 | SWI        | CUSTOMER_REFERENCE     |
| 16 | SWI        | LOW_VALUE              |
| 17 | SWI        | PAYMENT_DETAILS        |
| 18 | SWI        | PAYMENT_PURPOSE        |
| 19 | SWI        | PAY_LATER              |
| 20 | SWI        | PAY_NOW                |
| 21 | SWI        | RECURRING              |
| 22 | SWI        | RECURRING_WITH_NOW     |
| 23 | SWI        | SHOW_CHARGES           |
| 24 | SWI        | TRANSFER_FREQUENCIES   |
| 25 | SWI        | UPLOAD_DOCUMENTS       |

5. If a component's data type is a List Of Values (LOV), configure list values in the DIGX\_RG\_COMPONENT\_VALUE\_MAPPING table.

**Figure 4-5 DIGX\_RG\_COMPONENT\_VALUE\_MAPPING table**

|   | COMPONENT_ID    | CODE         | DESCRIPTION  |
|---|-----------------|--------------|--------------|
| 1 | ACCOUNT_TYPE_IN | CURRENT      | Current      |
| 2 | ACCOUNT_TYPE_IN | SAVINGS      | Savings      |
| 3 | ACCOUNT_TYPE_IN | OVERDRAFT    | Overdraft    |
| 4 | ACCOUNT_TYPE_IN | CASH_CREDIT  | Cash Credit  |
| 5 | ACCOUNT_TYPE_IN | LOAN_ACCOUNT | Loan Account |
| 6 | ACCOUNT_TYPE_IN | NRE          | NRE          |

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