

Oracle® Banking Digital Experience

Reports Configuration Guide



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ORACLE®

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1 Adding a New Report

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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

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 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.

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
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.

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

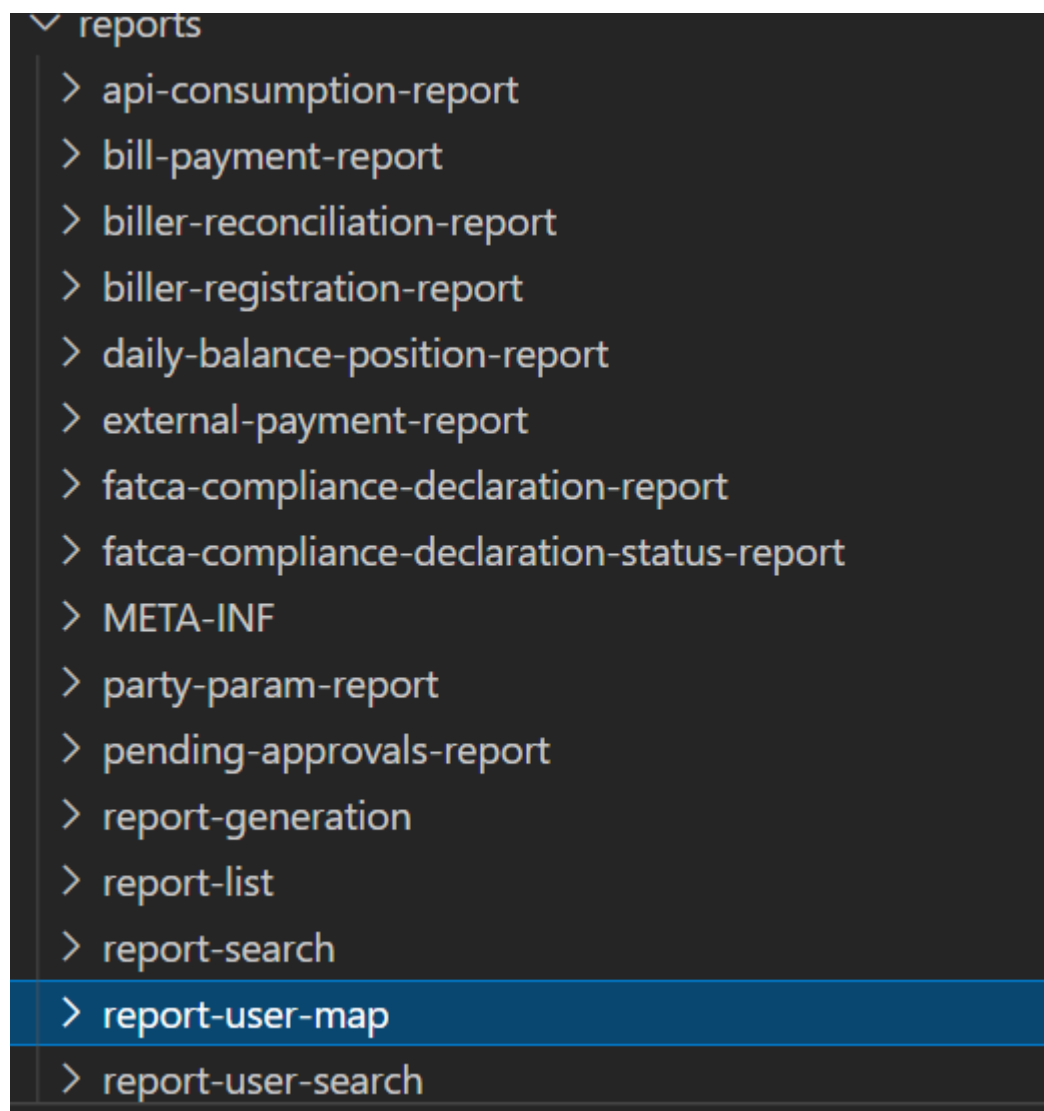
Adding a New Report

This topic describes the systematic instruction to **Adding a New Report** option.

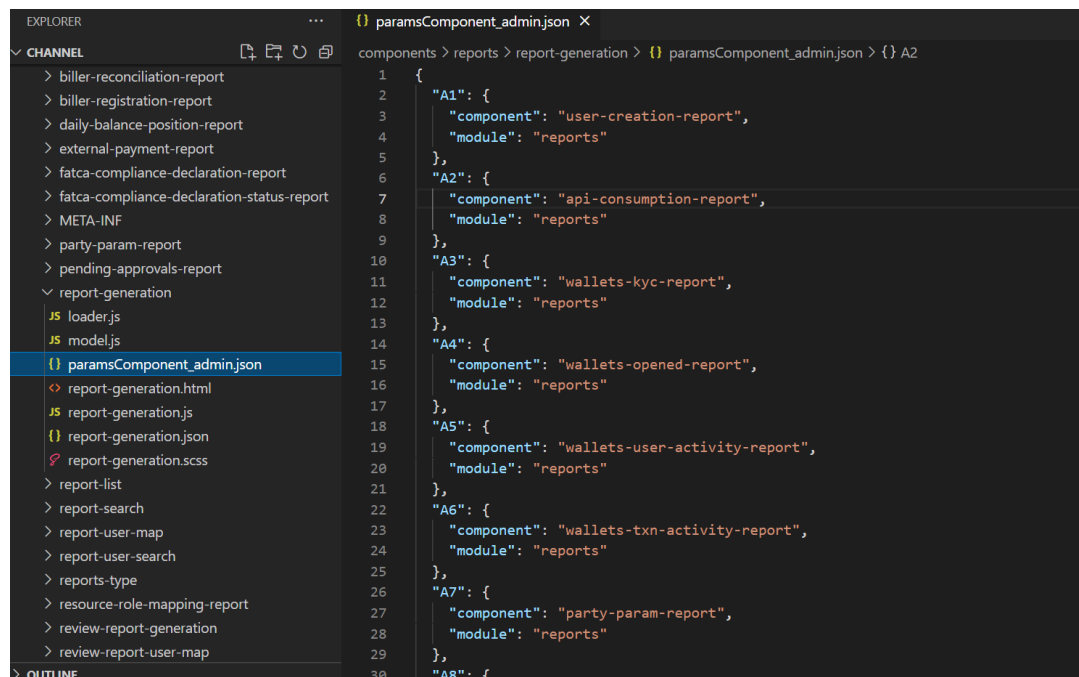
1. Create UI component with required criteria fields for that new report. This criteria fields will be available once the report is selected from drop down. Currently each report has 2 fields are common. (Report Name, Report Format)

The screenshot shows the 'Generate Report' form in 'Adhoc' mode. At the top, there is a back arrow and the title 'Generate Report'. Below the title, there are two tabs: 'Adhoc' (selected) and 'Scheduled'. The 'Report Name' field is a dropdown menu with the placeholder text 'Select Report Type' and a 'Required' label. Below the form, there are three buttons: 'Generate Report' (dark blue), 'Cancel' (light gray), and 'Clear' (light gray).

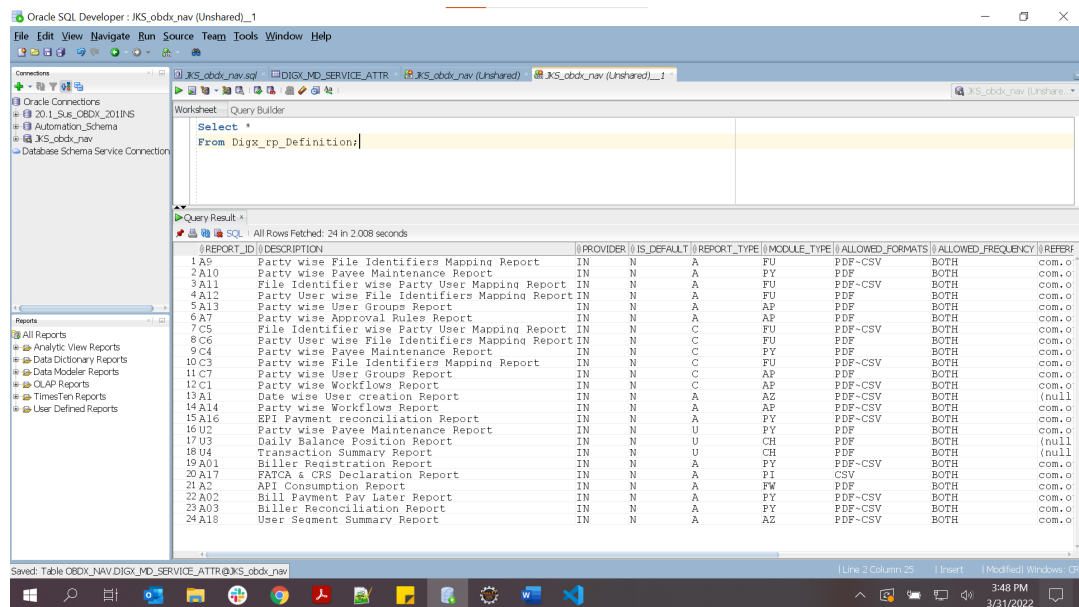
The screenshot shows the 'Generate Report' form in 'Schedule' mode. At the top, there is an up arrow and the title 'Generate Report'. Below the title, there are two tabs: 'Adhoc' and 'Schedule' (selected). The form contains several fields: 'Report Name' (dropdown with 'Date wise User creation Re...', 'Required'), 'Report Format' (dropdown with 'Select Report Format', 'Required'), 'Party ID' (text input, 'Required'), 'User Type' (dropdown with 'Select', 'Required'), and 'Duration' (two date pickers for 'Start Date' and 'End Date', both 'Required'). At the bottom, there are three buttons: 'Generate Report' (dark blue), 'Cancel' (light gray), and 'Clear' (light gray). On the right side, there is a 'Tips' box with an icon and text: 'With this option, you can generate adhoc reports which are internal or related to customers. You need to select the Report Name, Frequency, Duration and Format in which you want to generate it. Once submitted you can view and download the generated reports from My Reports option.'



2. Add Entry **ParamsComponent_admin.json** for new report. This will pick up your new report component once it is selected from drop-down.



3. Add entry in DIGX_RP_DEFINITION table.



```

select *
    from DIGX_cfg_CONFIG_ALL_B
where prop_id like 'Report%';

```

Add entry for adapter for IN-Internal Report'

Query Result: 100 rows in 0.478 seconds

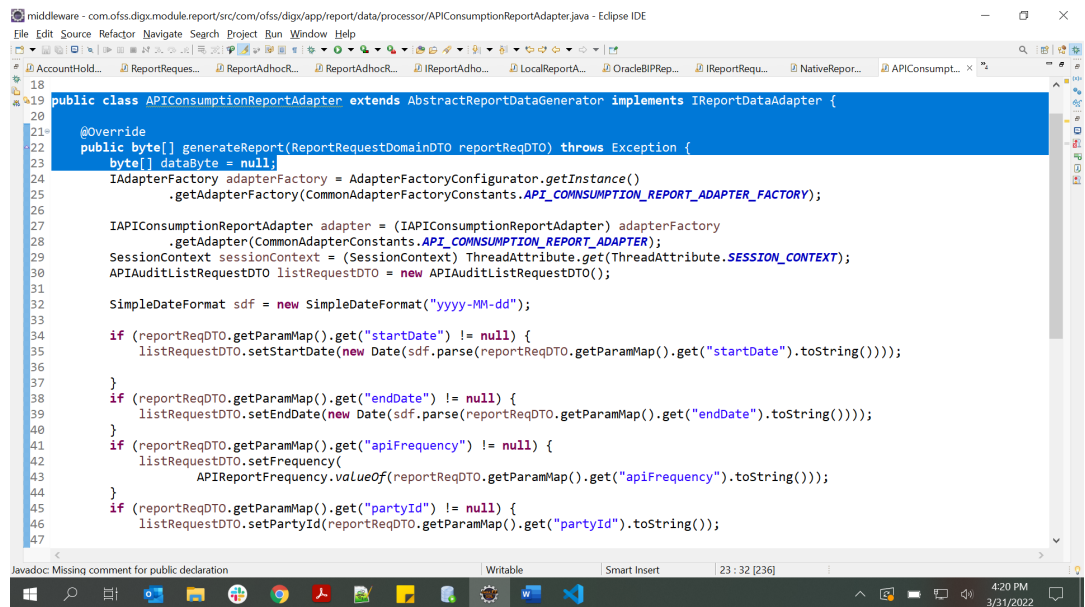
PROP_ID	PROFILE	PROP_VALUE	ENTITY_SPECIFIC	EDITABLE	MANDATORY_OVERRIDE	PROPERTY_GROUP
40 Report.DATA_CLASS_A19 DEV	com.ofss.digx.app.report.data.processor.UserEntitlementReportAdapter		N	N	N	(null)
41 Report.DATA_CLASS_A2 DEV	com.ofss.digx.app.report.data.processor.APIConsumptionReportAdapter		N	N	N	(null)
42 Report.DATA_CLASS_A20 DEV	com.ofss.digx.app.report.data.processor.UserListReportAdapter		N	N	N	(null)
43 Report.DATA_CLASS_A3 DEV	com.ofss.digx.app.report.data.processor.WalletKYCAdapter		N	N	N	(null)
44 Report.DATA_CLASS_A4 DEV	com.ofss.digx.app.report.data.processor.WalletAdapter		N	N	N	(null)
45 Report.DATA_CLASS_A6 DEV	com.ofss.digx.app.report.data.processor.WalletTransactionActivityReportAdapter		N	N	N	(null)
46 Report.DATA_CLASS_A7 DEV	com.ofss.digx.app.report.data.processor.ApprovalRulesReportAdapter		N	N	N	(null)
47 Report.DATA_CLASS_A8 DEV	com.ofss.digx.app.report.data.processor.PendingApprovalsReportAdapter		N	N	N	(null)
48 Report.DATA_CLASS_A9 DEV	com.ofss.digx.app.report.data.processor.PartyFIMMappingAdapter		N	N	N	(null)
49 Report.DATA_CLASS_C1 DEV	com.ofss.digx.app.report.data.processor.WorkflowReportAdapter		N	N	N	(null)
50 Report.DATA_CLASS_C10 DEV	com.ofss.digx.app.report.data.processor.ApprovalRulesReportAdapter		N	N	N	(null)
51 Report.DATA_CLASS_C11 DEV	com.ofss.digx.app.report.data.processor.ApprovalRulesReportAdapter		N	N	N	(null)
52 Report.DATA_CLASS_C2 DEV	com.ofss.digx.app.report.data.processor.PendingApprovalsReportAdapter		N	N	N	(null)
53 Report.DATA_CLASS_C3 DEV	com.ofss.digx.app.report.data.processor.PartyFIMMappingAdapter		N	N	N	(null)
54 Report.DATA_CLASS_C4 DEV	com.ofss.digx.app.report.data.processor.PayeeReportAdapter		N	N	N	(null)

Add entry for XSL created for Internal Report

Query Result: All Rows Fetched: 132 in 0.557 seconds

PROP_ID	PROFILE	PROP_VALUE	ENTITY_SPECIFIC	EDITABLE	MANDATORY_OVERRIDE	PROPERTY_GROUP
91 Report.FO_XSL_A20_CSV DEV	UserListReportCSV.xsl		N	N	N	(null)
92 Report.FO_XSL_A2_PDF DEV	APIConsumptionReport.xsl		N	N	N	(null)
93 Report.FO_XSL_A3_CSV DEV	WalletsKYCDetailsCSV.xsl		N	N	N	(null)
94 Report.FO_XSL_A3_PDF DEV	WalletsKYCDetails.xsl		N	N	N	(null)
95 Report.FO_XSL_A4_CSV DEV	WalletsOpenedCSV.xsl		N	N	N	(null)
96 Report.FO_XSL_A4_PDF DEV	WalletsOpened.xsl		N	N	N	(null)
97 Report.FO_XSL_A6_PDF DEV	WalletTransactionActivityReport.xsl		N	N	N	(null)
98 Report.FO_XSL_A7_CSV DEV	ApprovalRulesReportCSV.xsl		N	N	N	(null)
99 Report.FO_XSL_A7_PDF DEV	ApprovalRulesReport.xsl		N	N	N	(null)
100 Report.FO_XSL_A9_PDF DEV	PendingApprovalsReport.xsl		N	N	N	(null)
101 Report.FO_XSL_A9_CSV DEV	PartyFIMMappingReportCSV.xsl		N	N	N	(null)
102 Report.FO_XSL_A9_PDF DEV	PartyFIMMappingReport.xsl		N	N	N	(null)
103 Report.FO_XSL_C10_CSV DEV	UserListReportCSV.xsl		N	N	N	(null)
104 Report.FO_XSL_C11_CSV DEV	ApprovalRulesReportCSV.xsl		N	N	N	(null)
105 Report.FO_XSL_C1_CSV DEV	WorkflowReportCSV.xsl		N	N	N	(null)

4. Add adapter with extension **AbstractReportDataGenerator** implements **IReportDataAdapter** and override **generateReport()** method.



5. Use this adapter to work on parameter and get the data for report and provide data to applyXSLFO method.

```

ReportResponseDomainDTO repResp = new ReportResponseDomainDTO();
repResp.setDto(adapter.listAPIConsumption(sessionContext, listRequestDTO));

repResp.setParamMap(reportReqDTO.getParamMap());

dataByte = super.applyXSLFO(repResp, reportReqDTO, ReportResponseDomainDTO.class,
    APIAuditListResponseDTO.class);
return dataByte;
}

```

Once all the steps are done, just map the report to your user and start using it.

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Adding a New Report, [1](#)