

# Oracle® Banking Origination

## Card Management System Integration Guide



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# Preface

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## Purpose

This guide is to help with Integration of Oracle Banking Origination Product with Card Management System acting as the backend Product Processor.

## Audience

This guide is intended for the Implementation and IT Staff to implement and maintain 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>.

### **Access to Oracle Support**

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## 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.

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

# 1

## Integration Guide

You can integrate Oracle Banking Origination with Card Management System acting as the backend Product Processor through Oracle Banking Routing Hub. This document briefs you about the specific steps needed for integration of these two products and specific maintenances.

Card Management System should be available with support to the list of consumer services. Refer to the [API for Oracle Banking Origination](#)

This topic contains the following subtopics:

- [Maintenance for Oracle Banking Origination](#)  
This topic describes systematic instructions to maintain Oracle Banking Routing Hub configuration for Oracle Banking Origination.
- [API for Oracle Banking Origination](#)  
This topic provides information about the list of API's for Oracle Banking Origination

### 1.1 Maintenance for Oracle Banking Origination

This topic describes systematic instructions to maintain Oracle Banking Routing Hub configuration for Oracle Banking Origination.

To maintain Oracle Banking Routing Hub configuration in common core for **CC\_HOST**.

1. From **Home** screen, click **Core Maintenance**. Under **Core Maintenance**, click **Routing Hub**.
2. Under **Routing Hub**, click **Service Consumers**.

The **Service Consumers** screen displays.

**Figure 1-1 Service Consumer**



3. Click **Import** and upload the **RPM\_ORIGINATION\_Consumer.json** file provided in the release and click **Extract**.

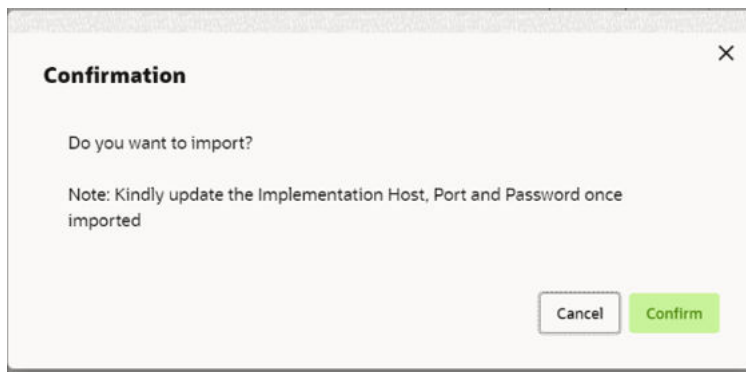
The **Success** screen displays.

**Figure 1-2 Success**



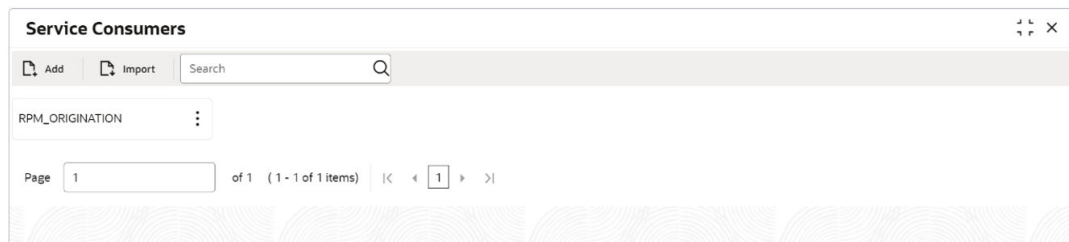
4. Select **CC\_HOST** and click **Import**.  
The **Confirmation** screen displays.

**Figure 1-3 Confirmation**



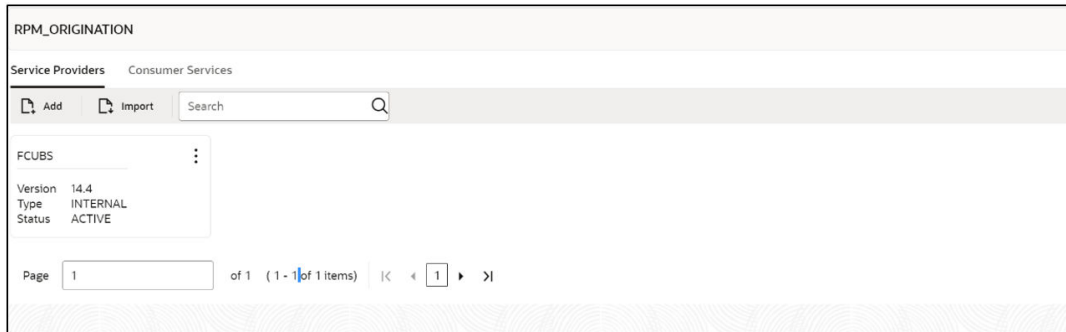
5. Click **Confirm**.  
The **RPM\_ORIGINATION** is successfully imported.

**Figure 1-4 Service Consumer**



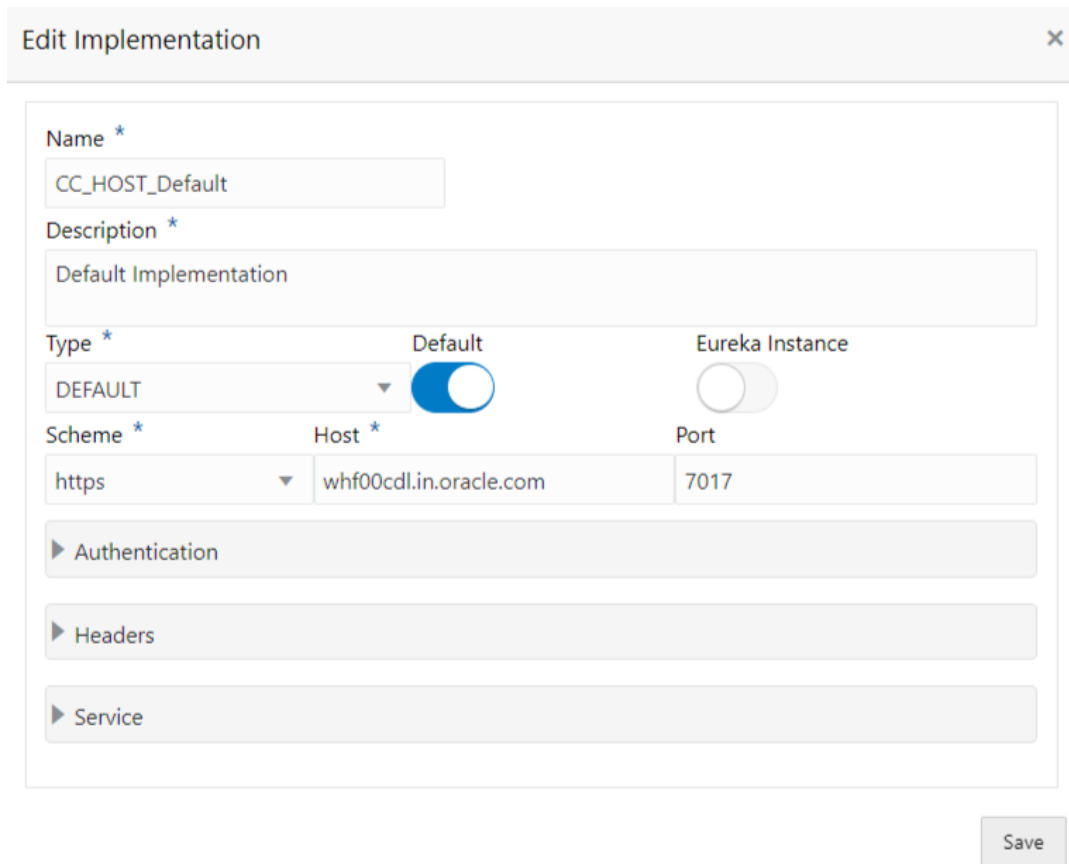
6. Click **RPM\_ORIGINATION**
7. Under **RPM\_ORIGINATION**, click **CC\_HOST**.

**Figure 1-5 RPM Origination CC\_HOST**



8. On **Implementation** screen, click **Operation menu** (3 dots button) and click **Edit**.  
The **Edit Implementation** screen displays.

**Figure 1-6 Edit Implementation**



9. Change the **Host** and **Port** as per the Oracle FLEXCUBE Universal Banking installation and click **Save**.  
The below consumer services will be imported.



**Figure 1-7 Consumer Services**

Actions	Name	Description
:	Get_Credit_Card_Number	Get_Credit_Card_Number
:	Get_Host_Product_Details_By_Code	Get_Host_Product_Details_By_Code
:	Get_Host_Product_Details_List	Get_Host_Product_Details_List
:	Save_Credit_Card_DS_Details	Save_Credit_Card_DS_Details
:	Update_Credit_Card_Number	Put_Credit_Card_Number

**Note:**

Refer to Routing Hub Configuration User Guide for more details.

## 1.2 API for Oracle Banking Origination

This topic provides information about the list of API's for Oracle Banking Origination

1. Get\_Host\_Product\_Details\_By\_Code  
Parent Node: HostProductList

**Table 1-1 List of Names**

Field Name	Field Description	Type	Length
productCode	Host Product Code	String	4
productDescription	Host Product Description	String	50
productType	-	String	1

2. Get\_Host\_Product\_Details\_By\_Code  
Parent Node: data

**Table 1-2 List of Names**

Field Name	Field Description	Type	Length
productCode	Host Product Code	String	4
productDescription	Host Product Description	String	50
productType	-	String	1

Child Node: components

Parent Node: data

**Table 1-3 List of Names**

Field Name	Field Description	Type	Length
componentName	Host Product Code	String	4

**Table 1-3 (Cont.) List of Names**

Field Name	Field Description	Type	Length
componentDescription	Host Product Description	String	50
componentType	Component Type	String	1
hostComponentType	Host Component Type	String	1
mainComponent	Main Component	String	1
componentReportingType	Reporting type Interest /Charge	String	50
ratetoUse	Rate to Use	String	50

Child Node: productUdes

Parent Node: components

**Table 1-4 List of Names**

Field Name	Field Description	Type	Length
productCode	Host Product Code	String	4
productDescription	Host Product Description	String	50
productType	-	String	1

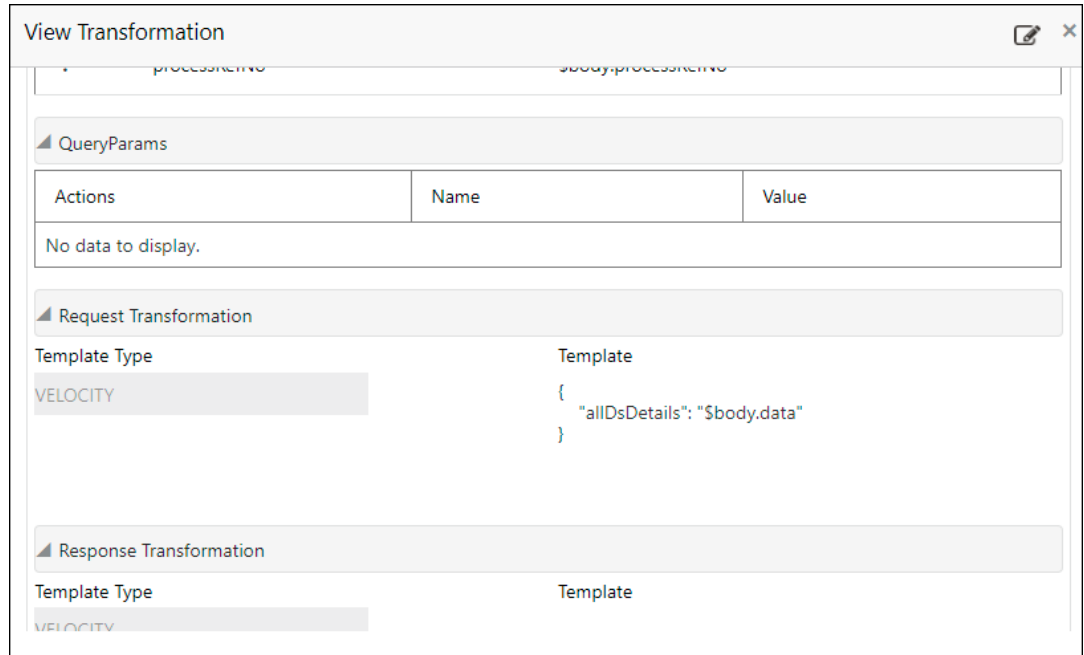
3. Save\_Credit\_Card\_DS\_Details  
Parent Node: HostProductList

**Table 1-5 List of Names**

Field Name	Field Description	Type	Length
processRefNo	Process Reference Number	String	35
applicationNo	Application Number	String	16

Kindly refer to swagger documentation for allIDSDetails for credit card application.

**Figure 1-8 View Transformation**



As part of response, credit card number is expected.

**Table 1-6 List of Names**

Field Name	Field Description	Type	Length
creditcardnumber	Credit Card Number	Long	16

4. Update\_Credit\_Card\_Number  
Use this API in case of unsynchronized call.

**Table 1-7 List of Names**

Field Name	Field Description	Type	Length
processRefNo	Process Reference Number	String	35
cardNumber	Credit Card Number	String	16

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