

Oracle® Banking Origination

Bureau Integration Service Integration Guide



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Preface

This topic contains the following sub-topics:

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Purpose

This guide is to help with integration of Oracle Banking Origination Product with Bureau Integration Service.

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

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.

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 user supply particular values.
monospace	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that user 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.

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Integration Guide

This topic provides the information about the Bureau Integration Service.

User can integrate Oracle Banking Origination with Bureau Integration Service acting through Oracle Banking Routing Hub. The application utilizes the rule service to create facts and rules to successfully integrate with Bureau Integration Service.

This topic describes about the specific steps needed for the integration of these two products and specific maintenance.

Note

For configuration details of setting up Bureau Service integration, refer **Rule Configuration** screen from the **Configurations User Guide**.

This topic contains the following subtopics:

- [Maintenance for Oracle Banking Origination](#)
This topic describes systematic instructions to maintain Oracle Banking Routing Hub configuration in common core for Bureau Integration Service.

1.1 Maintenance for Oracle Banking Origination

This topic describes systematic instructions to maintain Oracle Banking Routing Hub configuration in common core for Bureau Integration Service.

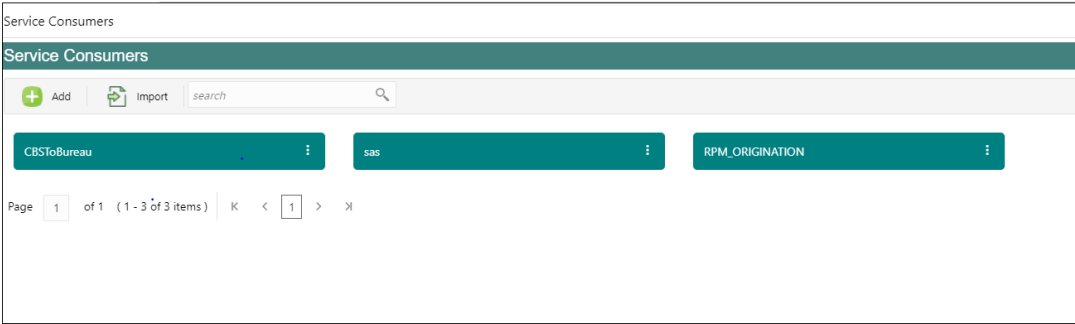
To maintain Oracle Banking Routing Hub configuration in common core for Bureau Integration Service.

To import the services:

1. On **Home** screen, click **Core Maintenance**. Under **Core Maintenance**, click **Routing Hub**.
2. Under **Routing Hub**, click **RPM_ORIGINATION**.

The **Service Consumers** screen displays.

Figure 1-1 Service Consumers



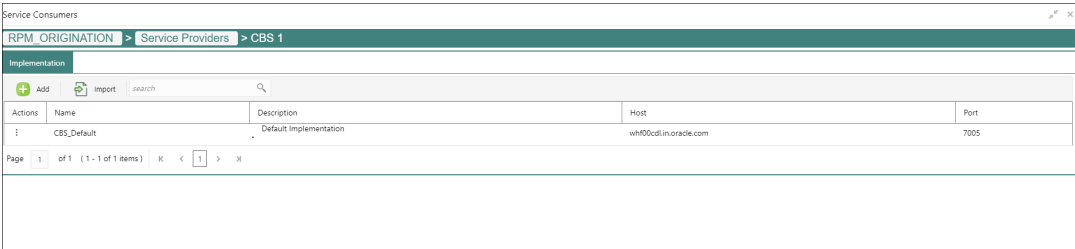
3. Click **Import** and select the **RPM_ORIGINATION_CBS1.0_Provider.json** file provided in the OSDC package.

Note

Please import the CBS only if it is not available.

4. Under **RPM_ORIGINATION**, click **CBS**.
The **RPM_ORIGINATION - CBS** screen displays.

Figure 1-2 RPM_ORIGINATION - CBS



5. Click **Edit**.
The **Edit Implementation** screen displays.

Figure 1-3 Edit Implementation

Edit Implementation

Name *

Description *

Type * Default ☒

Scheme * Host *

Port *

Save

6. Change the host and port as per the Bureau Integration Service installation and save it.
7. From **RPM_ORIGINATION** screen, click **Consumer Service**.
The **Consumer Service** screen displays.

Figure 1-4 Consumer Service

Service Consumers

RPM_ORIGINATION

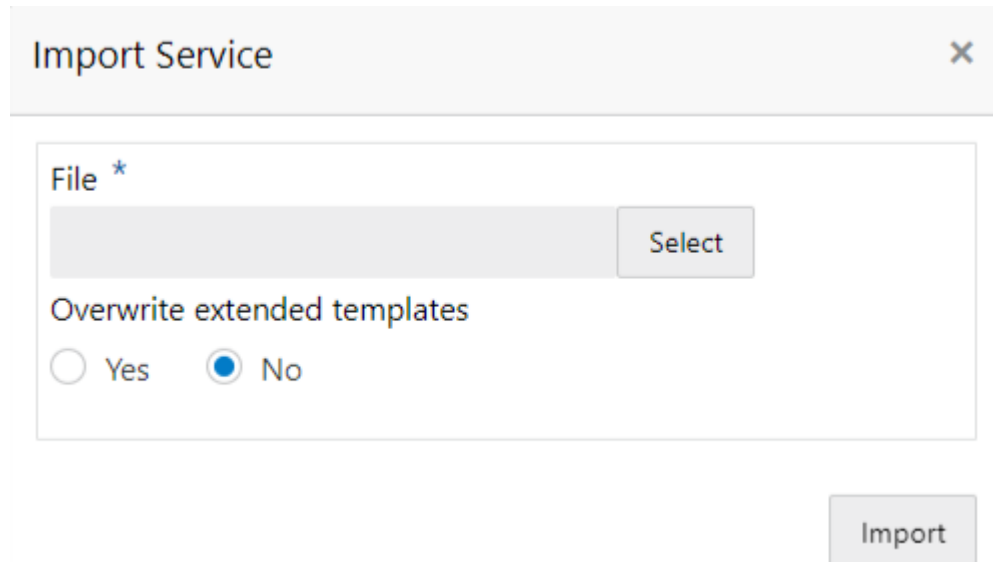
Service Providers Consumer Services

+ Add Import Search

Actions	Name	Description
:	fetchCreditDecisionScore	Fetch CDS decision Score
:	List_All_Collateral	To get list of collateral from EUCM
:	OBPV_MAINTENANCE	OBPV get Maintenance api
:	Get_Collateral_Category	Get_Collateral_Category
:	TELLER_FUNDING	Teller Funding Consumer Service
:	Get_Valuation_Details	Get Valuation Details
:	Get_Collateral_Details	Get_Collateral_Details
:	fetchCreditReport	fetchCreditReport
:	fetchQuestionnaire	Fetch Questionnaire from CDS

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8. Click **Import** and select the **RPM_ORIGINATION_fetchCreditReport_Service.json** file provided in OSDC Package.
The **Import Service** screen displays.

Figure 1-5 Import Service

Import Service

File *

Select

Overwrite extended templates

☐ Yes ☒ No

Import

9. Click **Import** to upload the fetch **Credit Report** Service.

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