# Oracle® Banking Microservices Architecture FLEXCUBE Universal Banking - Party Services Integration Guide



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## Purpose

This guide helps to integrate Party Services with FLEXCUBE Universal Banking.

## Audience

This guide is primarily intended for the following user/user role:

#### Table User Roles - Description

Role	Function
Implementation and IT Staff	Implementation and maintenance of the software

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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.
italic	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.

## **Related Resources**

For information on screens mentioned in this guide, refer to the following documents in the FLEXCUBE Universal Banking Documentation Library:

- Common Core Gateway User Guide
- Core Services User Guide
- Core Entities User Guide

## 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 following acronyms and abbreviations are used in this guide:

#### Table Acronyms and Abbreviations

Acronym/ Abbreviation	Description
КҮС	Know Your Customer
SMB	Small and Medium Business
SME	Small and Medium Enterprise



## Symbols and Icons

The following are the symbols/icons you are likely to find in this guide:

Symbol	Function
+	Add icon
I	Edit icon
	Delete icon
×	Close
∠ <sup>7</sup>	Expand view
	Table view
=	List view
2 <sup>24</sup>	Maximize
»"	Minimize
•	Open a list
•	Options
	Tree view

#### Table Symbols

# 1 Integration Guide

This topic describes the systematic instructions for integration of Party Services with FLEXCUBE Universal Banking acting as the backend Product Processor.

#### **Prerequisites**

The Party Service passes the user login id to FLEXCUBE Universal Banking for Gateway requests. Hence, the same user-id should be existing in FLEXCUBE Universal Banking with the required role access to perform the desired operation.

SOAP and Gateway Services should be up and running in FLEXCUBE Universal Banking for the integration to work.

Refer to the **Oracle Banking Party Configuration User Guide** for more details on Party Services.

This topic contains the following subtopics:

- Maintenance for Oracle FLEXCUBE Universal Banking This topic describes the maintenance for Oracle FLEXCUBE Universal Banking.
- Maintenance for Party Services
   This topic describes the maintenance for Party Services.

## 1.1 Maintenance for Oracle FLEXCUBE Universal Banking

This topic describes the maintenance for Oracle FLEXCUBE Universal Banking.

Specify User ID and Password, and login to Oracle FLEXCUBE Universal Banking Home screen.

Gateway setup should be done in Oracle FLEXCUBE Universal Banking for the particular source system by performing the below-listed maintenance.

Refer to **Common Core - Gateway User Guide** in Oracle FLEXCUBE Universal Banking for a detailed explanation.

#### **Upload Source Maintenance**

Maintain the source code as EXTSYS for Party Services to identify it as an external source system in the **Upload Source Maintenance** screen.

EXTSYS is an example source system name used throughout this document.

The source code name can be maintained against the key externalSource for the application obpy-party-handoff-services.

1. On Home screen, specify CODSORCE, and click Next arrow.

The Upload Source Maintenance screen displays.



# Upload Source Maintenance

#### Figure 1-1 Upload Source Maintenance

#### **Upload Source Preferences Maintenance**

For the defined source system (EXTSYS) and module ST, maintain the source preference record with recommended key values as shown below in the **Upload Source Preferences Maintenance** screen.

- a. Post upload status Authorized
- b. On Override Ignore
- c. On Error Reject
- d. On Repairable Exception Reject
- e. On Queue Exception Reject
- 2. On Home screen, specify CODUPLDM, and click Next arrow.

The Upload Source Preferences Maintenance screen displays.

Upload Source F	Preferenc	es Mainte	enance					:: ×
Copy	X Close	6 Unlock	😔 Post	Enter Query				
	Source Code *	ACFSFS		Q				
20	Module Code *	ST		Q,				
Error Handling					Post Upload			
	On Error *	Reject				Status *	Authorized	
	On Override *	Ignore				Purge Days		
					Allow1	Deferred Processing	(38	
					Allow	EOD with Deferred	630	
						Deletion Allowed	630	

#### Figure 1-2 Upload Source Preferences Maintenance

#### **External System Maintenance**

Maintain the external system EXTSYS for Party Services in the **External System Maintenance** screen.

3. On Home screen, specify GWDETSYS, and click Next arrow.

The External System Maintenance screen displays.



#### Figure 1-3 External System Maintenance

xternal System Maintena	ince					() ×
Bren Bon X Care	A state @ the D transport					
External System			Correlation Pattern			
Enternal System *	ACADAREN		Report	Message (D		
Description	General interface uploads					
Message Exchange Pattern			Queue			
Request Vessage	reput Only		Detault Response Queue	HOR,QUBUE,RESPONSE	P	
Requires Viscage	Pomary Key			N08,04848,040	P	
KS2 Validation Required	C8		Register Response Queue Message M	80		
External System Queues						+ - 15
0 t-0-mm =		Resource Queue 1				
B MOB_QUEUE	P	HOR,QURUE,RESPON	R P			
Party - of L - (1 of L - Depart) PTP Reservers Fields	··· . 🗖 . ··					Lan ta

#### External System Functions

Maintain the following function access rights in the **External System Functions** screen for the external system.

Function	Action
STGCIF	NEW
STGCIF	UNLOCK
STGCIF	AUTHORIZE
STQCIF	VIEW
STVCIF	VIEW
STGKYCMN	NEW
STGKYCMN	UNLOCK
STGKYCMN	DELETE
STGKYCMN	AUTHORIZE
ACQABLQY	VIEW
STGCRCAD	NEW
STGCRCAD	UNLOCK
STGCRCAD	AUTHORIZE
STGCRCAD	VIEW

 Table 1-1
 External System Functions - Parameter Setup

4. On Home screen, specify GWDETFUN, and click Next arrow.

The External System Functions screen displays.

Figure 1-4	External System	Functions
------------	-----------------	-----------

ter 🖸 Cars X Care	O Pin D Sterlary			
Enternal System *	AGAMEN	Q	Description Generic Interface Uplice/to	
Function *	STOCP		Buls SMS Chars	
Action *	NEW			
Service Nerve	FOURSCIERCIME/Service			
Operation Code	CreateCustomer			

#### Static Type Maintenance

Maintain the following static maintenance are required for type CIF\_ID\_TYPE in the **Static Type Maintenance** screen.



Type Name	Type Value
AADHAR	AADHAR
DRIVING LICENSE	DLS
PASSPORT	PPT
VOTERID	VOTERID

Table 1-2 Static Type Maintenance - Parameter Setup

The same type values are to be maintained as the sub\_entity\_code in Party Services  $\rightarrow$  Maintenance  $\rightarrow$  Entity for the entitycode ITY.

#### Note:

Refer to **Oracle Banking Party Configuration User Guide** for more details on Entity Maintenance.

5. On Home screen, specify CODTYPES, and click Next arrow.

The Static Type Maintenance screen displays.

Figure 1-5 Static Type Maintenance

Static Type Maint	tenance			
Di mar a Carro	× Cese	6 unios (8 Per	J Energy	
	100	CF_0_T/FE		
		Driving License	P	
	Tage Value	DLS	P	

#### **KYC Type Maintenance**

Maintain a KYC Type as *KYC\_PURPOSE* with a value as "Commercial" in the **Static Type Maintenance** screen. The same value has to be maintained in the Party properties table (obpy\_properties) key KYC\_TYPE\_PURPOSE.

Similarly, maintain a KYC Type as KYC\_PURPOSE\_CRP with values like CORPORATE, SMB, and SME to indicate the reason for Customer Onboarding.

6. On Home screen, specify STDKYCTP, and click Next arrow.

The KYC Type Maintenance screen displays.



X Cose 🖨 Union. 🚳 Ann 🖓 Ener Deny			
KICTON XVC,PUNROSE Q		encingendeersteleen Parpose D	
KYC Value Details			+ - 1
E WE have been a	KVC Type Value Description	£	
Connecte	Commercial	P	
O NEVAN	##Y04	<b>D</b>	
Page + of 1 (1-2 of 2 term) = + 1 + =			

#### **Customer Prefix Maintenance**

Maintain the below customer Prefix1 in Customer Prefix Maintenance screen.

Capt.



- Dr.
- Er.
- Major.
- Miss.
- Mr.
- Mrs.
- Ms.

The same values as sub\_entity\_code are to be maintained in Party Services  $\rightarrow$  Maintenance  $\rightarrow$  Entity for the entitycode SAL.

7. On Home screen, specify STDCUPRT, and click Next arrow.

The Customer Prefix Maintenance screen displays.

ustomer Prefix Maintenance			:
Breach Sale * 000 CL			
			+ - 1
E Audut 1	mend 1	Pand 1	
S Cept.			
0 **			

Figure 1-7 Customer Prefix Maintenance

#### **Location Maintenance**

Maintain the required location codes. The same needs to be maintained in **Location Maintenance** screen available in Party.

#### Note:

Refer to **Oracle Banking Party Configuration User Guide** for more details on Location Maintenance.

8. On Home screen, specify STDCULOE, and click Next arrow.

The Location Maintenance screen displays.



#### Figure 1-8 Location Maintenance

Location Mainte	nance					0.
B == 10 cm	× our	6 vee	0 Pret	-		
	Louter*	NV.				
	Description	NEWYORK		P		

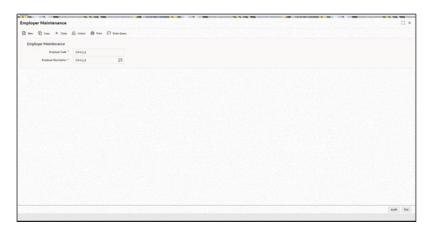
#### **Employer Maintenance**

Maintain the employer codes in the **Employer Maintenance** screen. The same code has to be maintained in Party Services  $\rightarrow$  Maintenance  $\rightarrow$  Organization.

9. On Home screen, specify SMDEMPMT, and click Next arrow.

The Employer Maintenance screen displays.

#### Figure 1-9 Employer Maintenance



#### **Customer Segment Maintenance**

Maintain the different values for Customer Segment in **Customer Segment Maintenance** screen. The same code has to be maintained for the entity code **SEG** in Services  $\rightarrow$  Maintenance  $\rightarrow$  Entity.

- 10. On Home screen, specify STDSEGMT, and click Next arrow.
  - The Customer Segment Maintenance screen displays.



	enance			12
Chan China X Can	6 Unio () Par () Energian			
Segment Calls *				
Segment Description	High Net Horth Individuals 🛛 💭			
Segment Larrence	68° 0.			
Monuto Segment Ansure	8.001.00	Hartnur Segnert Ansart	10,000.00	
100				LO.

#### Figure 1-10 Customer Segment Maintenance

#### **Customer Category Maintenance**

Maintain the following Customer categories in FLEXCUBE Universal Banking screen. The same values need to be maintained or replicated in Core Maintenance - Customer Category, which can be input as Party Sub Type during the Party onboarding.

11. On Home screen, specify STDCSCAG, and click Next arrow.

The **Customer Category Maintenance** screen displays.

#### Figure 1-11 Customer Category Maintenance

Customer Category Main	enance	:: ×
8 mm 10 car × cam	A unas	
Customer Congury *	NDVDUAL	
Description	NOVOLAL D	
Maintain Comonae Log	C8	
Faith		And the

#### <u>Party Amendment</u> Gateway Amendment Maintenance

In FLEXCUBE Universal Banking, the amendment should be allowed field-wise for an operation code. Below is the list of samples required amendment fields in FLEXCUBE Universal Banking.

#### **Customer Modification**

- External System and Origin System: EXTSYS
- Source Operation: ModifyCustomer
- Service Name: FCUBSCustomerService
- Operation Code: ModifyCustomer
- For each node, set New, Delete, and All Records as Y
- 12. On Home screen, specify GWDAMDMT, and click Next arrow.

The Gateway Amendment Maintenance screen displays.



#### Figure 1-12 Gateway Amendment Maintenance



Node: STTMS\_CUSTOMER

- ACCESS\_GROUP
- ADDRESS\_LINE1
- ADDRESS\_LINE2
- ADDRESS\_LINE3
- ADDRESS\_LINE4
- CIF\_STATUS
- COUNTRY
- CUSTOMER\_CATEGORY
- CUSTOMER\_NAME1
- CUSTOMER\_NAME2
- CUST\_CLASSIFICATION
- CUST\_GROUP
- FULL\_NAME
- KYC\_DETAILS
- KYC\_REF\_NO
- LANGUAGE
- LOCAL\_BRANCH
- NATIONALITY
- PINCODE
- SHORT\_NAME
- SHORT\_NAME2
- UNIQUE\_ID\_NAME
- UNIQUE\_ID\_VALUE

Node: STTMS\_CUSTOMER\_\_A

ADDRESS\_LINE1



- ADDRESS\_LINE2
- ADDRESS\_LINE3
- COUNTRY
- CUSTOMER\_NAME1
- JOINT\_VENTURE
- KYC\_DETAILS
- KYC\_REF\_NO
- LANGUAGE
- NATIONALITY
- PINCODE
- UNIQUE\_ID\_NAME
- UNIQUE\_ID\_VALUE

#### Node: STTMS\_CUST\_DOMESTIC

- ACCOMODATION
- DEPENDENT\_CHILDREN
- DEPENDENT\_OTHERS
- EDUCATIONAL\_STATUS
- MARITAL\_STATUS
- MOTHER\_MAIDEN\_NAME
- SPOUSE\_EMP\_STATUS
- SPOUSE\_NAME
- STTMS\_CUST\_PERSONAL
- BIRTH\_COUNTRY
- CUSTOMER\_NO
- CUSTOMER\_PREFIX
- CUSTOMER\_PREFIX1
- CUSTOMER\_PREFIX2
- CUST\_COMM\_MODE
- DATE\_OF\_BIRTH
- D\_ADDRESS1
- D\_ADDRESS2
- D\_ADDRESS3
- D\_ADDRESS4
- D\_COUNTRY
- D\_PINCODE
- E\_MAIL
- FAX
- FAX\_ISD\_NO



- FIRST\_NAME
- HOME\_TEL\_ISD
- HOME\_TEL\_NO
- LAST\_NAME
- LEGAL\_GUARDIAN
- MIDDLE\_NAME
- MINOR
- MOBILE\_NUMBER
- MOB\_ISD\_NO
- PASSPORT\_NO
- PLACE\_OF\_BIRTH
- PPT\_EXP\_DATE
- PPT\_ISS\_DATE
- P\_ADDRESS1
- P\_ADDRESS2
- P\_ADDRESS3
- P\_ADDRESS4
- P\_COUNTRY
- P\_NATIONAL\_ID
- P\_PINCODE
- RESIDENT\_STATUS
- SEX
- TELEPHONE
- TEL\_ISD\_NO
- US\_RES\_STATUS
- VST\_US\_PREV

Node: STTMS\_CUST\_PERSONAL\_\_A

- CUST\_COMM\_MODE
- E\_MAIL
- FAX
- FAX\_ISD\_NO
- MOBILE\_NUMBER
- MOB\_ISD\_NO
- TELEPHONE
- TEL\_ISD\_NO
- STTMS\_CUST\_PROFESSIONAL
- CCY\_PERS\_INCEXP
- CREDIT\_CARDS



- DESIGNATION
- EMPLOYER
- EMPLOYMENT\_STATUS
- EMPLOYMENT\_TENURE
- E\_ADDRESS1
- E\_ADDRESS2
- E\_ADDRESS3
- E\_ADDRESS4
- E\_COUNTRY
- E\_EMAIL
- E\_TELEPHONE
- HOUSE\_VALUE
- INSURANCE
- LOAN\_PAYMENT
- OTHER\_EXPENSES
- OTHER\_INCOME
- PINCODE
- PREV\_DESIGNATION
- PREV\_EMPLOYER
- RENT
- RETIREMENT\_AGE
- SALARY
- SALARY\_FREQ

#### **KYC Modification**

- External System and Origin System: EXTSYS
- Source Operation: STDKYCMN\_MODIFY
- Service Name: FCUBSSTService
- Operation Code: ModifyKYCDetails
- For each node, set New, Delete, and All Records as Y

Node: STTMS\_KYC\_COMPL\_AUDIT\_DTL

- ACTIVITY\_STP\_CD
- ACTIVITY\_STP\_CD\_REASON
- CB\_RESPONSE
- CB\_RESPONSE\_DATE
- CIS\_NUMBER
- DAIRY\_NOTE
- NAME
- STR\_DATE



- STR\_RAISED
- STR\_REF\_NO

Node: STTMS\_KYC\_CORPORATE

- ACC\_PURPOSE
- ACC\_SOLICITED
- ACC\_SOLICITED\_DATE
- ANNUAL\_TURNOVER
- APPROVER\_COMMENTS
- AUDIT\_DATE
- BORROW\_ACC\_GRP
- BUSINESS\_APPROVAL
- BUSINESS\_NATURE
- COMPANY\_TYPE
- COMPLIANCE\_CLEARANCE
- EMPLOYEE\_NUMBER
- FUNDS\_SOURCE
- GROUP\_NAME
- INTRODUCER\_DTL
- KYC\_AMTS\_CCY
- KYC\_COMMENTS
- KYC\_NXT\_REVIEW\_DATE
- LOCAL\_ABROAD\_BRN
- OTHR\_COMPANY\_TYPE
- OTHR\_SALARY\_MODES
- PARENT\_CMPNY\_COUNTRY
- SALARY\_MODE

Node: STTMS\_KYC\_CORP\_CLIENT

- COUNTRIES
- PAYMENT\_MODE

Node: STTMS\_KYC\_CORP\_KEYPERSONS

- ADDRESS
- ADDRESS\_COUNTRY
- BIRTH\_COUNTRY
- DATE\_OF\_BIRTH
- ISD\_CODE
- NATIONALITY
- OWNERSHIP\_TYPE
- PLACE\_OF\_BIRTH



- POSITION\_OR\_TITLE
- RELATIONSHIP
- SHARE\_HOLDING
- TAX\_CNTRY
- TEL\_NO
- TIN

Node:STTMS\_KYC\_CORP\_SUPPLIER

- COUNTRIES
- SETTLEMENT\_MODE

Node:STTMS\_KYC\_FINANCIAL

- BANK\_ADDRESS
- COUNTRY
- KYC\_AMTS\_CCY

Node:STTMS\_KYC\_MASTER

- CRS\_TYPE
- KYC\_DESC
- RISK\_LEVEL

Node:STTMS\_KYC\_MGMNT\_DTL

DESIGNATION

**Node:** STTMS\_KYC\_RETAIL

- ACC\_PURPOSE
- ACC\_TYPE
- APPROVER\_COMMENTS
- BIRTH\_COUNTRY
- BIRTH\_DATE
- BIRTH\_PLACE
- BUSINESS\_INCOME
- DECLARED
- FAX\_ISD\_NO
- FAX\_NO
- HOME\_ADDR\_COUNTRY
- HOME\_COUNTRY\_ADDR
- INVESTMENT\_INCOME
- KYC\_AMTS\_CCY
- KYC\_COMMENTS
- KYC\_NXT\_REVIEW\_DATE
- LOCAL\_ADDR
- LOCAL\_ADDR\_COUNTRY



- MOBILE\_TEL\_NO
- MOB\_ISD\_NO
- NATIONALITY
- OFFICE\_TEL\_NO
- OFF\_TEL\_ISD\_NO
- OTHR\_ACC\_PURPOSE
- OTHR\_INCOME\_SOURCES

Node:STTMS\_KYC\_SHARE\_HOLDERS

- ADDRESS
- CITY
- COUNTRY
- HOLDING

Node:STTMS\_KYC\_TXN\_DETAILS

- COUNTRIES
- COUNTRY\_PURPOSE
- MAX\_COUNT
- PURPOSE
- SINGLE\_MAX\_AMT
- TOTAL\_AMT

Node:STTMS\_KYC\_TXN\_PRODUCTS

- MONTHLY\_AMT
- NO\_OF\_TXN\_MONTHLY
- RATING

#### Note:

Additional fields may be present keeping future scope/assumptions.

## 1.2 Maintenance for Party Services

This topic describes the maintenance for Party Services.

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

Maintain Oracle Banking Routing Hub configuration in common core for FLEXCUBE Universal Banking.

#### Note:

Refer to **Routing Hub Configuration User Guide** for a detailed explanation.



- 1. On Home screen, click Core Maintenance. Under Core Maintenance, click Routing Hub.
- 2. Under Routing Hub, click Service Consumers.

The Service Consumers screen displays.

Figure 1-13 Service Consumers

Service	Consumer	s					() ×
BPY >	Consumer Serv	ices > Create	CustomerFS				
ansformati	on Rooting						
C. ANI	C. Import	Search		Q			
Actions	Name		Status	Product Processor	Implementation	Service	
1	GreateCustor	ver TransFS	ACTIVE	FCUBS 14.4.0.0.0	FCUB5_Default	FCUBSCustomerService (FCUBSCustomerServiceSEI) - CreateCustomerPS	
Page 1		of 1	(1 - 1 of 1 items)	K • 1 • N			

- 3. Click Import and upload the OBPY\_Consumer.json file provided in the release.
- 4. Click Extract.
- 5. Select FCUBS and click Import.
- 6. Click **OBPY**.
- 7. Under OBPY, click FCUBS.
- 8. Click Edit.
- Change the host and port as per the FLEXCUBE Universal Banking Soap WebService installation and save it.
- 10. Consumer services in the JSON will be imported.
- Post importing, please check the request transformation in the below listed Consumer Services. The Entity code must be changed to the value set in FLEXCUBE Universal Banking or the value can be nullified.

For example, the request transformation will have the following typical line. <fcub:ENTITY>\$headers["entityId"][0]</fcub:ENTITY>

Here the entity code in the OBPY is passed in runtime as *headers*["entityId"][0]. This would not work if the entity code is different in FLEXCUBE Universal Banking.

The above line can be changed to

<fcub:ENTITY>entity code of fcubs</fcub:ENTITY> or <fcub:ENTITY></fcub:ENTITY>

List of Consumer Services in Service Provider FCUBS

- a. CreateSMBCustomerFS
- b. CreateFICorporateCustomerFS
- c. CreateSMECustomerFS
- d. CreateCustomerFS
- e. CreateCorporateCustomerFS
- f. CreateKYCDetailsFS



- g. ModifyCustomerFS
- h. ModifySMECustomerFS
- i. ModifyStructuredAddressFS
- j. ModifySMBCustomerFS
- k. ModifyCorporateCustomerFS
- I. ModifyFICustomerFS
- m. QueryCustomerIO
- n. QueryCustomerAccountBalance



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