Oracle® Banking Microservices Architecture Routing Hub Configuration Cloud Service User Guide



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Purpose

This guide enables the user to integrate Oracle Products with External Product Processor through Oracle Banking Routing Hub Platform.

Audience

This guide is intended for the customers and 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 customers that have purchased support have access to electronic support through My Oracle Support. For information, visit http://www.oracle.com/pls/topic/lookup?ctx=acc&id=info or visit http://www.oracle.com/pls/topic/lookup?ctx=acc&id=trs if you are hearing impaired.

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 Common Core User Guide
- Oracle Banking Getting Started User Guide

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.

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

Table 1 Acronyms and Abbreviations

Abbreviation	Description
API	Application Programming Interface
JSON	Java Script Object Notation
XML	Extensible Markup Language
WSDL	Web Services Description Language

Basic Actions

Table 2 Basic Actions	;
-----------------------	---

Action	Description
Submit	Click to complete the transaction after you specify all the input parameters for a particular transaction.
Cancel	Click to cancel the transaction input midway without saving any data.



Action	Description
Clear	Click to clear the transaction input data. The system displays a pop-up screen with confirmation to clear data. You can click OK to confirm or click x icon to retain the data.
Query	On completion of input of necessary parameters, click this button to fetch and display the details.
ок	Click to confirm the details in the pop-up screen.

Click to confirm the details in the pop-up screen.

Click to save the details specified in the screen.

Click to close the screen and go to Home screen.

Table 2 (Cont.) Basic Actions

Symbols and Icons

Save

Exit

This guide has the following list of symbols and icons.

Symbol/Icon	Function
J L	Minimize
¬ Г	
	Maximize
X	Close
Q	Perform Search
0 0 0	Open a list
D,	Add a new record
К	Navigate to the first record
Х	Navigate to the last record
•	Navigate to the previous record
	Navigate to the next record
Ģ	Refresh
-	Click this icon to delete a row, which is already added.

Table 3 Symbols and Icons - Common



Table 3 (Cont.) Symbols and Icons - Common

Symbol/Icon	Function
	Calendar
Û	Alerts
	Import a file
	Edit a file



1 Introduction

FSGBU Banking Products integrate seamlessly and standardized with Oracle Banking Routing Hub through the use of configurations. The product infrastructure solution includes this component. With Oracle Banking Routing Hub, banking products can be integrated loosely.

Consumer Application The product that requires integration with another product for retrieving information or posting transactions does not need to know the following details while coding.

- Servicing Providers or Product Processors: The consumer application requests data from the products when required, or a consumer application initiates a transaction for the products to post.
- **Name of the Service**: Logical name of the service example: The service provider's product allows us to fetch details or initiate a transaction for Logical names like Funds Transfer and Letter of Credit.
- Messaging structure of Service: Structure of the message example: JSON, XML, multipart request.
- Communication Protocol: Web services, Rest API, Queue, OIC, and SOCKET.

Through the 'Oracle Banking Routing Hub', consumers can achieve and modify integration, and they can integrate with different versions of a single product processor if necessary.

This guide shows the maintenance of two product as given below.

- Oracle Service Consumer as Service Consumer
- External Product Processor as Service Provider

Figure 1-1 UI Based Interface for Configurations





2 Service Consumers

This topic describes the systematic instructions to configure the service consumers.

Service Consumer is an Oracle banking product which invokes Oracle Banking Routing Hub API for integration. Oracle Banking Routing Hub analysis, evaluate destination product processor and transform data into format as required by the destination product processor for service a request type

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

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

The Service Consumers screen displays.

Figure 2-1 Service Consumers

Service Consume	rs										; ×
D Add	Sear	ch Q									
CBSToBureau	:	OBSCFCM_OBVAM_20042023	:	OBSCFCM_OBVAM	:	AK_PAYMENTS	:	OBCFPM_ELCM	:	OBDX_DYNAMIC_CONSUMER	:
AK_TEST_PAYMENTS_5	:	SharePoint	:	OBDX_TRUNK	:						
Page 1		of 1 (1-9 of 9 items)	<								

Add Service Consumer

In addition to importing Service Consumers, users can create Service Consumers manually using Add option..

3. Click Add.

The Add Service Consumer screen displays.



lame		Audit Type	
		Service level configuratior	
	Required		
 Environment Variables 			
C Add 🔻			
Select	•		
	Required		
Actions	Name	Value	
No data to display			

Figure 2-2 Add Service Consumer

4. Specify the fields on Add Service Consumer screen.



For more information on fields, refer to the field description table.

Field	Description
Name	Specify the unique service consumer name.
	 Note: Enter 0 to maximum of 255 characters. No numeric value at beginning and no space allowed.



Field	Description
Audit Type	 Select the Audit type from the dropdownlist. The available options are: All Requests - All requests are logged in the OBRH and can be viewed later for debugging. Service level configuration - Option has been provided at consumer services for enabling audit of requests for specific Consumer Services. Audit type should be configured as "Service level configuration" and audit option at "Consumer Services" should be selected for Consumer Services which need to be audited. Monitoring dashboard does not provide the data for requests which are not being audited. None - Disables the audit completely. Audit logs cannot be reviewed later and monitoring dashboard does not provide the data
Add	To add, refer to step 5. Select the group from the drop-down list. The available options are: Group Variable
Group	Select the group from the drop-down list.
Action	Displays the action. The user can edit or delete the header.
Name	Displays the name of the header.
Value	Displays the value of the header.

Table 2-1 (Cont.) Add Service Consumer - Field Description

Environment Variables

The user must define the group of variables which can be accessed throughout the specific consumer's configuration. The syntax for accessing environment variables is below: \$env.Environment_Group_Name.Environment_Variable_Name

For example, \$env.COMMON.BRANCH_CODE

- 5. To add Environment Variables, follow the below steps.
 - a. Click Add on the Add Service Consumers screen, and select Group from drop-down list to add the group.

The Add Environment Group screen displays.

Figure 2-3 Add Environment Group

Add Environmer	t Group	
Name		
	Required	
		0



b. Specify the fields on Add Environment Group screen and click OK.



The fields marked as **Required** are mandatory.

For more information on fields, refer to the field description table.

Table 2-2 Add Environment Group - Field Description

Name Specify the name of the environment group. Note: • Enter 0 to maximum of 255 characters. • No numeric value at beginning and no space	Field	Description
 Note: Enter 0 to maximum of 255 characters. No numeric value at beginning and no space 	Name	Specify the name of the environment group.
allowed.		 Note: Enter 0 to maximum of 255 characters. No numeric value at beginning and no space allowed.

c. Click Add on Add Service Consumer screen and select Variable from drop-down list to add the variable.

The Add Environment Variable screen displays.

Figure 2-4 Add Environment Variable

Name		
	Required	
value		

d. Specify the fields on Add Environment Variable screen and click OK.





For more information on fields, refer to the field description table.

Table 2-3 A	dd Environment	Variable -	Field Description
-------------	----------------	------------	-------------------

Field	Description
Name	Specify the name of the environment variable.
	 Note: Enter 0 to maximum of 255 characters. No numeric value at beginning and no space allowed.
Value	Specify the value of the environment variable. The value can either be hardcoded or Velocity mapping.

6. Click **Save** to save the details.

The **Confirmation** screen displays.

Figure 2-5 Confirmation - Add Service Consumers

Confirmation	
Do you want to save the record?	
	Cancel
	Cancel

7. Click **Confirm** to save the record.

Import Service Consumer

The user can create a service consumer by importing the JSON file and manually selecting the service providers or select all providers that needs to be imported. The user can also import zip file in order to import all the configuration JSON files together.

8. Click Import.

The Import Service Consumer screen displays.



			Select	Extra
Name				
R	equired			
Overwrite extended templates	Overwrite	e environment	variables	
🔾 Yes 💿 No	() Yes	● No		
✓ Service Providers				
	Name			
No data to display.				

Figure 2-6 Import Service Consumer

9. Specify the fields on Import Service Consumer screen.



For more information on fields, refer to the field description table.

 Table 2-4
 Import Service Consumer - Field Description

Field	Description
File	Select the file using Select .



Field	Description	
Extract	Extracts the consumer name and service provider list from JSON file only and displays it in the respective elements.	
Name	 Specify the name of the service provider. Note: Name cannot be blank and required only for JSON file. Enter 0 to maximum of 255 characters. No numeric value at beginning and no space allowed. 	
Overwrite extended templates	 Select the respective radio button to overwrite the extended templates. The available options are: Yes - This option overwrites the extended templates. No - This option retains the existing extended templates. 	
Overwrite environment variables	 Select the respective radio button to indicate whether environment variables (JSON file) should overwrite existing environment variables or not The available options are: Yes - This option overwrites the environment variables. No - This option retains the existing environment variables. 	
Service Providers	Displays the service provider details.	
Name	Displays the list of service providers names that are present in JSON file only.	

Table 2-4 (Cont.) Import Service Consumer - Field Description

10. Click **Import** to import the selected service consumer file.

The **Confirmation** screen displays.

Figure 2-7 Confirmation - Import Service Consumer



11. Click **Confirm** to import the file.

Note: Below data needs to be changed after importing provider configuration file: Implementation Host and Port Implementation Authentication Password

View Service Consumer

The user can view consumer details and can also switch to edit form by clicking on edit icon.

The user can also export and import only for the environment variables.

12. On the Service Consumer tile, click , and select View from the dropdown list.
 The View Service Consumer screen displays.

o

Figure 2-8 View Service Consumer

View Servi	ce Consumer		× D
Name		Audit Type	
Oracle_Ser	vice_Consumer	Service level configuration	
➤ Enviror	nment Variables		
Group	rt 📑 Import		
Common	1	•	
Actions	Name	Value	
:	BranchCode	000	

13. Click Edit icon to edit the Service Consumer.

Edit Service Consumer

The user can modify the consumer details.

14. On the Service Consumer tile, click Operation Menu (3 dot icon), and select Edit from the dropdown list.

The Edit Service Consumer screen displays.



E	dit Service	e Consu	Imer			
N	ame					Audit Type
	CBSToBu	reau				Service level configuratior
~	 Environ 	ment V	ariables		5	
	C: Add	•	D Edit	0;	Delete	
G	roup					
	EXPERIAN	١		•	J	
	Actions	Name	2			Value
	:	REPO	ORT_TYPE			<pre>\$headers["reportType"][0]</pre>
						Save
Click	Save to s	ave the	e modified co	nsumei	r details.	
The (Confirmat	ti on sc	reen displays			
Figui	re 2-10	Confir	mation - Edit	Servio	e Consu	mer
c	Confirm	ation				

16. Click **Confirm**.

Delete Service Consumer

The user can delete the Service Consumer.

17. On the **Service Consumer** tile, click **Operation Menu** (3 dot icon), and select **Delete** from the dropdown list.

The **Confirmation** screen displays.



Confirmation	
Do you want to delete the record?	
	Cancel

-----Confirmention Delete

18. Click **Confirm** to delete the service consumer.

JSON Export

User can export the consumer configuration as JSON file. The option for Export is provided to move the configurations from one environment to another.

- **19.** On Service Consumer tile, click Operation Menu (3 dot icon).
- 20. On Export option, select JSON from the list.

The **Export Service Consumer** screen displays.

Figure 2-12 Export Service Consumer

Export	Service Consumer	
Name		
CBSToE	Bureau	
✓ Ser	vice Providers	
	Name	
	EQUIFAX 14.4	
	EXPERIAN 14.4	
	EOUIFAX1 14.4	
		Export



Note:

- The user has an option to select the service providers from the list which needs to be exported or can click on select all for all service providers.
- The JSON Export feature exports below data:
 - Selected service consumer
 - All consumer services
 - Selected service providers with services
 - All implementations of selected service providers with services (without Host, Port and Authentication Password)
 - All transformations
 - All routes
- 21. Select the required service providers and click Export.

The **Confirmation** screen displays.

Figure 2-13 Confirmation - JSON Export

Confirmation	
Do you want to export?	,
Note: Sensitive data su	ch as Implementation Host, Port and Password will not
be exported	

22. Click **Confirm** to export the service consumer in JSON file.

SQL Export

The user can export the consumer configuration as SQL file.

- 23. On Service Consumer tile, click Operation Menu (3 dot icon).
- 24. On Export option, select SQL from the list.

The **Confirmation** screen displays.



Figure 2-14 Confirmation



Note:

The SQL Export feature exports entire configuration without Host, Port, and Authentication Password details.

25. Click **Confirm** to export the consumer configuration as SQL file.

Configuration

26. On Service Consumer tile, click Operation Menu (3 dot icon), and click Configuration. The Configuration screen displays.



Request Audit

27. On Service Consumer tile, click Operation Menu (3 dot icon), and click Request Audit. The Request Audit screen displays.

Note:

Refer to **Request Audit** topic for the screen and field description.

3 Service Providers

This topic describes the systematic instructions to configure the service providers.

The **Service Providers** are the product processors configure to process request send by Oracle Banking Routing Hub on behalf of service consumers. It comprises destination integration details.

1. On Service Consumers screen, click the required service consumer.

The Service Providers screen displays.

Service Consumers		::×		
CBSToBureau				
Service Providers Consumer Services				
Add Import Search Q				
EQUIFAX : EXPERIAN	EQUIFAX1			
Version 14.4 Version 14.4 Type EXTERNAL Type EXTERNAL Status ACTIVE Status ACTIVE	Version 14.4 Type EXTERNAL Status ACTIVE			
Page 1 of 1 (1-3 of 3 items) <	4 1 > >1			

Figure 3-1 Service Providers

Add Service Provider

The user can create Service Provider manually.

2. Click Add.

The Add Service Provider screen displays.



roduct Name	Туре	
	Select	
Required	Required	
ersion	Active	
Required		
alidation Provider		
) Yes 💿 No		
 Service 		
ype URL		
WSDL 👻	Import	
	Required	
	Operation	
Service		
Service No data to display.		

Figure 3-2 Add Service Provider

Save

3. Specify the fields on Add Service Provider screen.



For more information on fields, refer to the field description table.

Table 3-1 Add Service Provider - Field Description

Field	Description
Product Name	Specify the product name of the service provider.
	 Note: Enter 0 to maximum of 255 characters. No numeric value at beginning and no space allowed.

Field	Description	
Туре	Select the type of service provider from drop-down list The available options are: INTERNAL: Used for Oracle products EXTERNAL: Used for non-Oracle products	
Version	Specify the provider version.	
	 Note: Enter 0 to maximum of 255 characters. Only numeric or decimal values are allowed. 	
Active	Predefined values are Active / Inactive If provider is marked as inactive, then all related routes will be stopped.	
Validation Provider	Predefined values are Yes / No This property can be enabled to use a separate provider service for validating the requests before sending it for processing.	
Add	To add, refer to the below steps.	
Actions	Displays the action. The user can edit or delete the header.	
Name	Displays the name of the header.	
Value	Displays the value of the header.	
Туре	Select the type of service from drop-down list. The available options are: • WSDL • SWAGGER • OTHERS	
Name	Specify the name of the operation.	
	Note: This field appears only if the Type is selected as OTHERS.	

Table 3-1 (Cont.) Add Service Provider - Field Description

Field	Description
Http Method	Select the HTTP method. The available options are: GET POST PUT PATCH DELETE
	Note: This field appears only if the Type is selected as OTHERS.
Endpoint	Specify the endpoint URL for the operation.
	Note: This field appears only if the Type is selected as OTHERS.
URL	Specify the service URL of the file location.
	Note: This field appears only if the Type is selected as WSDL and SWAGGER.
Import	Click Import to extract the service information from URL.
	Note: This field appears only if the Type is selected as WSDL and SWAGGER.
Context Path	Context path of below formatted URL
	http://host:port/context-path/endpoint

 Table 3-1
 (Cont.) Add Service Provider - Field Description



Field	Description
Service Headers	Specify the Endpoint specific headers. Value can either be hardcoded or can be Velocity mapping.
	Note: This field appears only if the Type is selected as OTHERS.
Service Query Params	Specify the Endpoint specific query parameters. Value can either be hardcoded or can be Velocity mapping.
	Note: This field appears only if the Type is selected as OTHERS.
Service	Displays the extracted service from the selected LIP!
Operation	Displays the extracted operation from the selected URL.

Table 3-1 (Cont.) Add Service Provider - Field Description

Headers

A product processor might require some standard headers to be passed along with the request. The user can specify the headers which are required by service endpoints for its all implementations but not present in swagger file.

Note:

Content-type header will be removed from Provider request if header value is NONE.

- 4. To add Headers, follow the below steps.
 - a. Under Headers section, click Add.

The Add Header screen displays.



Name		
Value	Required	

Figure 3-3 Add Header

b. Specify the fields on Add Header screen.

Note:

The fields marked as **Required** are mandatory.

For more information on fields, refer to the field description table.

Table 3-2 Add Header - Field Description

Field	Description
Name	Specify the name of the header.
Value	Specify the value of the header.

5. Click **OK** to save the details.

The **Confirmation** screen displays.

6. Click Confirm.

Service

WSDL:

The Web Services Description Language (WSDL) is an XML-based interface description language that is used for describing the functionality offered by a web service.

Both SSL and non-SSL WSDL URL are supported.

Note:

If there is a change in wsdl file, then same wsdl file need to be imported again to update the provided service information in Routing Hub.



SWAGGER:

Swagger is an Interface Description Language for describing RESTful APIs expressed using JSON.

Currently, Swagger 2.0 & OpenAPI 3.0 both are supported.

Note:

If there is a change in swagger file, then same swagger file need to be imported again in order to update the provided service information in Routing Hub.

OTHERS:

OTHERS option is selected for adding REST API details manually when provider does not have swagger file.

Note:

If there is a change in existing endpoint, then the same endpoint details need to be entered again with the new changes in order to update the existing provided service information in Routing Hub.

Import Service Provider

The user can create a service provider by importing the JSON file and also can import zip file in order to import all the configuration JSON files together (except parent level configuration JSON files).

7. Click Import.

The Import Service Provider screen displays.

Figure 3-4 Import Service Provider

Import Se	rvice Provider	
File		
V10327(05-01.zip	Select
Overwrite	extended templates	
🔾 Yes	No	
		Import

For more information on fields, refer to the field description table below.



Field	Description
File	Select the file using Select button.
	Note: Allows only to select one file and accepts JSON and ZIP file.
Overwrite extended templates	 Select the respective radio button to overwrite extended templates. The options are: Yes - This option overwrites the extended templates in configuration. No - This option retains the existing extended templates in configuration.
	Note: This field appears only if the ZIP File is selected.

Table 3-3 Import Service Provider - Field Description

8. Click **Import** to import the selected file.

The **Confirmation** screen displays.

Note:

The following data needs to be changed after importing provider configuration file:

- Implementation Host and Port
- Implementation Authentication Password

View Service Provider

9. On Service Provider tile, click Operation menu (3 dots button), and click View.

The View Service Provider screen displays.



View Service Provider		× D
Product Name	Туре	
EQUIFAX	EXTERNAL	
Version	Active	
14.4	On	
✓ Headers		
Actions Name	Value	
Authorization		
✓ Service		
Service	Operation	
/reports/credit-report	requestConsumerCreditReport	
/v2/oauth/token	equifaxAuth	
/reports/credit-report/{pdf-request-id}		

Figure 3-5 View Service Provider

10. Click Edit button to edit the Service Provider.

Edit Service Provider

The user can modify the provider details.

11. On **Service Provider** tile, click **Operation menu** (3 dots button), and click **Edit**.

The Edit Service Provider screen displays.



		Туре
EQUIFAX		EXTERNAL
ersion		Active
14.4		
 Headers 		
C Add		
Actions Name		Value
 Authorization Service 	11	
ype	URL	
WSDL -		Import
		Required
Service		Operation
Service /reports/credit-report		Operation requestConsumerCreditReport
Service /reports/credit-report /v2/oauth/token		Operation requestConsumerCreditReport equifaxAuth
Service /reports/credit-report /v2/oauth/token /reports/credit-report/	'{pdf-request-id}	Operation requestConsumerCreditReport equifaxAuth

Figure 3-6 Edit Service Provider

12. Click **Save** once the edit is done.

The **Confirmation** screen displays.

Delete Service Provider

The user can delete the provider.

13. On Service Provider tile, click Operation menu (3 dots button), and click Delete.

The **Confirmation** screen displays.



	Confirmation
	Do you want to delete the record?
	Cancel
14.	Click Confirm to delete the selected Service Provider.
Exp The	ort Service Provider user can export the provider configuration as JSON file.
15.	On Service Provider tile, click Operation menu (3 dots button), and click Export.
	The Confirmation screen displays.
	Figure 3-8 Confirmation - Export
	Confirmation
	Do you want to export? Note: Sensitive data such as Implementation Host, Port and Password will not be exported

Cancel Confirm

Note:

The below data cannot be exported:

Implementation Host

Figure 3-7 Confirmation - Delete

- Implementation Port
- Implementation Authentication Password

The above data needs to be configured manually after importing the configuration file. Same has been mentioned in Import section.

16. Click **Confirm** to export the selected Service Provider.

Configuration

End-user can configure the properties for failing the routing hub requests.

- 17. On Service Provider tile, click Operation menu (3 dots button), and click Configuration.
 - The **Configuration** screen displays.



Figure 3-9 Configuration

Configuration (Service Provider: External_Provider)	×
✓ Timeout	
Provider Level Timeout?	
Connection Timeout	Read Timeout
Enter value in milliseconds	Enter value in milliseconds
Required	Required
✓ Exception	
Handle exception?	Status Codes
✓ Connection Pool	
Inactivity Period	
Enter value in milliseconds	
	Clear Reset Save

For more information on fields, refer to the field description table below

	Table 3-4	Configuration	Service Provider	- Field Description
--	-----------	---------------	------------------	---------------------

Field	Description
Provider level timeout	This property is used to override the global timeout values.
	Note: Default value is false.
Connection Timeout	This property is used to set the timeout in making the initial connection i.e. connection handshake.
	Note: Value should be in milliseconds.
Read Timeout	This property is used to set the timeout on waiting to read data.
	Note: Value should be in milliseconds.



Field	Description
Handle exception	This property is used to fail the routing hub request for failed provider requests.
	Note: Default value is false.
Status Codes	This property is used to fail routing hub request for specific status
	codes of failed provider requests. If not specified, then routing hub request will fail for all 4xx and 5xx status codes of failed provider requests.
Inactivity Period	This property is used to specify connection inactivity time for re- validating connections in connection pool.

Table 3-4 (Cont.) Configuration Service Provider - Field Description

Request Audit

 On Service Provider tile, click Operation menu (3 dots button), and click Request Audit. The Request Audit screen displays.

Note:

Refer to **Request Audit** topic for the screen and field description.

Clear Cache

The user can clear the SOAP client cache for the service providers.

19. On Service Provider tile, click Operation menu (3 dots button), and click Clear Cache.

4 Implementation

This topic provides the systematic instructions to configure the implementation.

The implementation comprises of Eureka client instance, Host, Port, authentication, and implementation specific service details. Oracle Banking Routing Hub supports web services and Rest API.



1. On Service Provider screen, click on the required service provider tile.

The Implementation screen displays.

Figure 4-1 Implementation

Service	Service Consumers				;; ×	
CBSToBureau > Service Providers > EQUIFAX 14.4						
Implementat	on					
□ Add	L Import Sea	arch Q				
Actions	Name	Description	Service Name	Host	Port Qu	ieue
:	EQUIFAX_Del	ault Default Implementation		api.sandbox.equifax.com	0	
Page 1		of 1 (1-1 of 1 items) $ \langle \langle \rangle \rightarrow $				

Add Implementation

The user can create the implementation manually.

2. Click Add.

The Add Implementation screen displays.


ad Implementation				
ame				
Required				
escription				
				D
ma	Default			Requ
	Deladic			
DEFAULT				
cheme	Host		Port	
Select 🗸				
Required		Required		
Authentication				
ype				
NONE 👻				
Headers				
readis				
Service				

Figure 4-2 Add Implementation

3. Specify the fields on Add Implementation screen.



For more information on fields, refer to the field description table.

Table 4-1 Add Implementation - Field Description

Field	Description
Name	 Specify the name of the implementation. Note: Enter 0 to maximum of 255 characters. No numeric value at beginning and no space allowed.

Field	Description
Description	Specify the description of the implementation.
	 Note: Enter 0 to 1000 characters. No space allowed at beginning or ending of the characters.
Туре	 Select the type of implementation from drop-down list. The available options are: DEFAULT QUEUE OIC SOCKET DEFAULT type is for REST and SOAP API calls.
	Note: The type as OIC is only applicable for cloud services.
Default	Toggle the button if user wants to default
	Each type can have one default implementation.
Single Tenant	Select the toggle to append tenant details with eureka VIP for services which are registered on eureka as single tenant services.
	Note: This field is available only for internal providers and applicable only for Cloud.

Table 4-1 (Cont.) Add Implementation - Field Description

Field	Description	
Eureka Instance	Eureka Instance is available only for internal providers and default type. By default, Eureka Instance will be toggled ON for internal providers and OFF for external providers.	
	✓ Note: If the Eureka Instance is toggled ON, the Api-gateway will be removed (if present) from the request URL sent to the provider. If the Eureka Instance is toggled OFF and the authentication type is selected as JWT_TOKEN or OAuth_TOKEN, the provider request URL will include apigateway if it's missing.	
	If the Eureka Instance is activated, it propagates the userId, branchCode, piienabled, languageCode, and locale headers from the routing hub request to the service provider request.	
Scheme	Select the scheme from drop-down list The available options are: • http • https Scheme option is available only for default type.	
Service Name	If Eureka Instance is toggled ON and type is default, then only service name is required.	
Host	Specify the host.	
	 Note: Host cannot be blank. Enter 0 to 255 characters. Space is not allowed. 	
	If Eureka Instance is toggled OFF and type is default, then only host and port is required.	
Port	Specify the port number.	
	 Note: Enter 0 to 6 characters. Enter only numeric value. 	
	If Eureka Instance is toggled OFF and type is default, then only host and port is required.	
Authentication	The below fields appear only if Eureka Instance is toggled OFF and Implementation Type is selected as Default .	

Table 4-1 (Cont.) Add Implementation - Field Description



Field	Description	
Туре	Select the type of authentication from drop-down list. The available options are: • BASIC • JWT_TOKEN • OAUTH_TOKEN • SSO	
Encryption	Select the toggle to encrypt user credentials.	
	Note: This field is applicable only for JWT_TOKEN and OAUTH_TOKEN types.	
	Note: This field depends on the value of api-gateway's property "EncryptionFlag" at provider end. For more information on property value, please refer to the Oracle Banking Microservices Architecture Deployments section in Oracle Banking Microservices Platform Foundation Installation Guide.	
Username	Specify the name of the user	
	 Note: Enter 0 to maximum of 255 characters. No numeric value at beginning and no space allowed. 	
Password	Specify the password.	
Headers	The below fields appear only if the Implementation Type is selected as Default or OIC .	
Add	Click this button to add header.	
Actions	Displays the action. The user can edit or delete the header.	
Name	Displays the name of the header.	
Value	Displays the value of the header.	
Service	The below fields appear only if the Implementation Type is selected as Default or OIC .	
Туре	Select the type of service from drop-down list. The available options are: • WSDL • SWAGGER • OTHERS	

 Table 4-1
 (Cont.) Add Implementation - Field Description



Field	Description
URL	Specify the service URL of the file location.
	Note: This field appears only if the Type is selected as WSDL and SWAGGER.
Name	Specify the name of the operation.
	Note: This field appears only if the Type is selected as OTHERS .
Http Method	Select the HTTP method. The available options are: GET POST PUT PATCH DELETE
	Note: This field appears only if the Type is selected as OTHERS.
Endpoint	Specify the endpoint URL for the operation.
	Note: This field appears only if the Type is selected as OTHERS.
Content path Prefix	Context path of below formatted URL. http://host:port/context-path/endpointGateway

Table 4-1 (Cont.) Add Implementation - Field Description



Field	Description
Import	Click Import to extract the service information from URL and displays it in the Service list.
	Note: This field appears only if the Type is selected as WSDL and SWAGGER.
Service Headers	Specify the Endpoint specific headers.
	Value can either be hardcoded or can be Velocity mapping.
	Note: This field appears only if the Type is selected as OTHERS.
Service Query Params	Specify the Endpoint specific query parameters. Value can either be hardcoded or can be Velocity mapping.
	Note: This field appears only if the Type is selected as OTHERS.
Add	Click this button to add the endpoint details in the Service list.
Service	Displays the extracted service from the selected URL.
Operation	Displays the extracted operation from the selected URL.

Table 4-1 (Cont.) Add Implementation - Field Description

Authentication:

If External Product processor require authentication to connect to it, Oracle Banking Routing Hub provides standard authentication mechanism schemes like BASIC, JWT, OAUTH TOKEN, SSO.

Note:

In case of no authentication, NONE needs to be set as Authentication Type. In case of identity propagation, SSO needs to be set as Authentication Type. Token is cached for JWT, OAUTH_TOKEN authentication type and OIC implementation type

Services

• WSDL:



The Web Services Description Language (WSDL) is an XML-based interface description language that is used for describing the functionality offered by a web service.

Both SSL and non-SSL WSDL URL are supported.

Note:

If there is a change in wsdl file, then same wsdl file need to be imported again to update the provided service information in Routing Hub.

SWAGGER:

Swagger is an Interface Description Language for describing RESTful APIs expressed using JSON.

Currently, Swagger 2.0 & OpenAPI 3.0 both are supported.

Note:

If there is a change in swagger file, then same swagger file need to be imported again in order to update the provided service information in Routing Hub.

OTHERS:

OTHERS option is selected for adding REST API details manually when provider does not have swagger file.

Note:

If there is a change in existing endpoint, then the same endpoint details need to be entered again with the new changes in order to update the existing provided service information in Routing Hub.

Queue

If the Implementation Type is selected as Queue,



Name	1		
	J		
Required	1		
Description			
			Requ
Туре	Default		
QUEUE -			
Queue Broker	5	Request Reply Pattern	
WEBLOGIC_JMS]	JMS_MESSAGEID -	
	, ,		, ,
✓ Request Queue			
Connection Factory		Queue	
Required	J đ	Required	J 1
✓ Response Queue			
Connection Factory		Queue	
	J		

Figure 4-3 Add Implementation - Queue

For **QUEUE** type, refer to the field description table below.

 Table 4-2
 Add Implementation - Queue - Field Description

Field	Description
Туре	 Select the type of implementation from drop-down list The available options are: DEFAULT QUEUE DEFAULT type is for REST and SOAP API calls.
Default	Select the toggle if the user wants to default.
Queue Broker	Select the queue broker from drop-down list. The available options are: • WEBLOGIC_JMS
Request Reply Platform	Select the queue broker from drop-down list. The available options are: • JMS_MESSAGEID • JMS_CORRELATIONID
	JMS_MESSAGEID is default request-reply pattern.
Connection Factory	Specify the connection factory. Connection Factory is JNDI based connection factory name which is used to create connection for JMS client.
Queue	Specify the queue. Queue Name is JNDI based destination name.



Field	Description
Connection Factory	Specify the connection factory. Response Connection Factory is needed when destination is going to respond back after processing the request.
Queue	Specify the queue. Response Queue Name is needed when destination is going to respond back after processing the request.

Table 4-2 (Cont.) Add Implementation - Queue - Field Description

Headers:

External product processor might require some standard headers to be passed along with the request. User can specify the headers which are required by service endpoints for its all implementations but not present in swagger file.

Note:

Content-type header will be removed from Provider request if header value is NONE.

- 4. Follow the below steps to add **Headers**.
 - a. Click Add under Header section.

The Add Header screen displays.

Figure 4-4 Add Header

lame		
	Required	
alue		

b. Specify the fields on Add Header screen and click OK.





For more information on fields, refer to the field description table.

 Table 4-3
 Add Header - Field Description

Field	Description
Name	Specify the name for the header.
Value	Specify the value for the header.

5. Click **OK** to save the details.

The **Confirmation** screen displays.

Import Implementation

The user can create an implementation by importing the JSON file. The user can also import zip file in order to import all the configuration JSON files together (except parent level configuration JSON files).

6. On Implementation screen, click Import.

The Import Implementation screen displays.

Figure 4-5 Import Implementation

Import Implementation	×
File	
	Select
	Import

For more information on fields, refer to the field description table.

Table 4-4 Import Implementation - Field Description

Field	Description
File	Click Select to select the file.
	Note: Allows only to select one file and accepts JSON and ZIP file.

7. Click **Import** to import the selected file.

The **Confirmation** screen displays.

The below data needs to be changed after importing provider configuration file:



- Implementation Host and Port
- Implementation Authentication Password

View Implementation

The user can view implementation details and can also switch to edit form by clicking on edit icon.

8. On Implementation screen, click Operation menu (3 dots button) and click View.

The View Implementation screen displays.

View Implementation			×
vew inperientation			Lð
Name			
EQUIFAX_Default			
Description			
Default Implementation			
Туре	Default		
DEFAULT	On		
Scheme	Host	Port	
https	api.sandbox.equifax.com	0	
✓ Authentication			
Туре			
NONE			
✓ Headers			
Actions	Name	Value	
No data to display.			
✓ Service			
Service	Operation		
No data to display.			

Figure 4-6 View Implementation

Edit Implementation

The user can modify the implementation details.

9. On Implementation screen, click Operation menu (3 dots button) and click Edit.

The Edit Implementation screen displays.



1			
EQUIFAX_Default			
Description			
Default Implementation			
^т уре	Default		
DEFAULT -			
icheme	Host	Port	
https 🗸	api.sandbox.equifax.com	0	
vpe			
NONE			
✓ Headers			
Add			
Actions	Name	Value	
Actions No data to display.	Name	Value	
Actions No data to display.	Name	Value	
Actions No data to display. Service	Name	Value	
Actions No data to display. Service URL USED	Name	Value	
Actions No data to display. Service URL WSDL URL	Name	Value	
Actions No data to display. Service URL Service	Name Im Required Operation	Value	

Figure 4-7 Edit Implementation

10. Click Save once the edit is done.

The **Confirmation** screen displays.





Delete Implementation

The user can delete the implementation details.

11. On Implementation screen, click Operation menu (3 dots button) and click Delete.

The **Confirmation** screen displays.



	Confirmation
	Do you want to delete the record?
	Cancel
Exp The	oort Implementation user can export the implementation configuration as JSON file.
12.	On Implementation screen, click Operation menu (3 dots button) and click Export.
	The Confirmation screen displays.
	Figure 4-10 Confirmation - Export Implementation
	Confirmation
	Do you want to export? Note: Sensitive data such as Implementation Host, Port and Password will not be exported
	Cancel

Figure 4-9 Confirmation - Delete

Below data cannot be exported:

- Implementation Host
- Implementation Port
- Implementation Authentication Password

The above data needs to be configured manually after importing the configuration file. Same has been mentioned in Import section.

Configuration

End-user can configure the properties for failing the routing hub requests.

13. On Implementation tile, click Operation menu (3 dots button), and click Configuration.

The **Configuration** screen displays.

	ACLE	₿	OBRH (000) March 6, 2023	Ö	SHARATH 🗸
Servie	Configuration (Implementation: EQUIFAX_Default)				×
CBSToBu	✓ Token				
Implement	Disable cache				
□ Add			Clear Reset	Save	
Actions					
•					
Page					

Figure 4-11 Configuration

For more information on fields, refer to the field description table.

Table 4-5 Configuration - Field Description

Field	Description
Disable cache	This property is used to disable the token caching.
	Note: Default value is false.

Request Audit

14. On Implementation screen, click Operation menu (3 dots button) and click Request Audit.

The Request Audit screen displays.

Note:

Refer to **Request Audit** topic for screen and field description.

Clear Cache

The user can clear the SOAP client cache.

15. On Implementation screen, click Operation menu (3 dots button) and click Clear Cache.



5 Consumer Services

This topic describes the systematic instructions to configure the consumer services.

The **Consumer Services** defines the service ID, which sends from the service consumer. It also caters the transition and route definition. It comprises of source integration details.

1. On Service Consumers screen, click Consumer Services.

The Consumer Services screen displays.

Figure 5-1 Consumer Services

Service Consur	mers		;; ×
CBSToBureau			
Service Providers Con	nsumer Services		
C Add C Impor	rt Search Q		
Actions	Name	Description	
:	Fetch_Credit_Report	To fetch credit report	
Page 1	of 1 (1 - 1 of 1 items) < (1)	к	

Add Consumer Service

The user can create Consumer Service manually.

2. On Consumer Services screen, click Add.

The Add Service screen displays.



D		Status		
0		Status		
	Required			
Audit				
🖲 Yes 🛛 No				
🛕 Applicable if the Audit	type at 'Service Consumer' is 'Service level o	onfiguration'		
Description				Requi
Description				Requi
Description				Requi
Description	Attribute Name		son path	Requi
Add Actions	Attribute Name		son path	Requi
Add Actions No data to display.	Attribute Name	i	son path	Requi
Add Actions No data to display.	Attribute Name		son path	Requi
Description Add Actions No data to display.	Attribute Name		son path	Requi
Add Actions No data to display.	Attribute Name		son path	Requi

Figure 5-2 Add Service

3. Specify the fields on Add Service screen.



For more information on fields, refer to the field description table.

Table 5-1 Add Service - Field Description

Field	Description
ID	Specify the ID of the consumer service.
	 Note: Enter 0 to maximum of 255 characters. No numeric value at beginning and no space allowed.

Field	Description
Status	Active / Inactive If consumer service is marked as inactive, then all related routes will be stopped.
Audit	 Select the Audit option for the consumer service. The available options are: Yes - This option is for enabling the audit for consumer service. No - This option is for disabling the audit for consumer service.
	Note: This option is only applicable if audit type at 'Service Consumer' is 'Service level configuration'
Description	Specify the description of the consumer service
	 Note: Enter 0 to 1000 characters. No space allowed at beginning or ending of the characters.
Add	To add, refer to the below step.
Actions	Displays the action. The user can edit or delete the header.
Attribute Name	Displays the name of the attribute.
json path	Displays the JSON path.

Table 5-1 (Cont.) Add Service - Field Description

4. To add Attributes, follow the below steps.

a. Click Add.

The Add Attribute screen displays.

Name				
	Re	equired		
json path				

Figure 5-3 Add Attribute

b. Specify the fields on Add Attribute screen.

Note:

The fields marked as **Required** are mandatory.

For more information on fields, refer to the field description table.

 Table 5-2
 Add Header - Field Description

Field	Description
Name	Specify the name of the attribute.
josn path	Specify the json path.

Note:

• Using \$.body, the user can access the request body. Syntax: \$.body.fieldName

Example: \$.body.branchCode

 Using \$.headers, the user can access the request headers. Syntax: \$.headers["fieldname "][0]

Example: \$.headers["branchCode"][0]

- Using \$.env, the user can access the environment variables. Syntax: \$.env.group.variable
- c. Click OK to save the attributes.

5. Click Save to save the details.

The **Confirmation** screen displays.

	gure 5-4 Confirmation	
	Confirmation	×
	Do you want to save the record?	
	Cancel	irm
6.	n Confirmation screen, click Confirm to add the service.	
Imp The	t Consumer Service ser can create a consumer service by importing the JSON file.	
The (exc	ser can also import zip file in order to import all the configuration JSON files toge ot parent level configuration JSON files).	ther

7. On Consumer Services screen, click Import.

The Import Service screen displays.

Figure 5-5 Import Service

mport st	T VICC	
ile		<i></i>
		Select
Overwrite	extended templates	
) Yes	No	

For more information on fields, refer to the field description table.



Table 5-3 Import Service - Field Description

Field	Description
File	Select the file using Select button.
	Note: Allows only to select one file and accepts only JSON file.
Overwrite extended templates	 Select the respective radio button to overwrite the extended templates. The available options are: Yes - This option overwrites the extended templates. No - This option retains the existing extended templates.

8. Click **Import** to import the selected file.

The **Confirmation** screen displays.

View Consumer Service

The user can view consumer service details and can also switch to edit form by clicking on edit icon.

9. On Consumer Service tile, click Operation menu (3 dots button), and click View.

The View Service screen displays.



View Servio	ce			× D
ID Fetch_Crea	lit_Report	Status On		
Audit Yes Description				
To fetch o	credit report			
Actions	Attribute Name		json path	
÷	BureauType		\$.headers["bureauType"][0]	

Figure 5-6 View Service

Edit Consumer Service

The user can modify the consumer service details.

- 10. On Consumer Service tile, click Operation menu (3 dots button), and click Edit.
 - The Edit Service screen displays.



ID		Status		
Fetch_Cr	edit_Report			
Audit				
Yes	O No			
Description				
To fetch o	credit report			
1				
Add				
Add	Attribute Name		icon nath	
Add Actions	Attribute Name		json path	
Add Actions	Attribute Name Bureau Type		json path \$.headers["bureauType"][0]	
Add Actions	Attribute Name BureauType		json path \$.headers["bureauType"][0]	
Add Actions	Attribute Name BureauType		json path \$.headers["bureauType"][0]	
Add Actions	Attribute Name BureauType		json path \$.headers["bureauType"][0]	

Figure 5-7 Edit Service

11. Click **Save** once the edit is done.

The **Confirmation** screen displays.



Delete Consumer Service

The user can delete the consumer service.

12. On **Consumer Service** tile, click **Operation menu** (3 dots button), and click **Delete**.

The **Confirmation** screen displays.

	Confirmation
	Do you want to delete the record?
	Cancel
Exp The	ort Consumer Service user can export the consumer service configuration as JSON file.
13.	On Consumer Service tile, click Operation menu (3 dots button), and click Export.
	The Confirmation screen displays.
	Figure 5-10 Confirmation - Export
	Confirmation
	Do you want to export? Note: Sensitive data such as Implementation Host, Port and Password will not be exported
	Cancel

Consumer Service - Configuration

Figure 5-9 Confirmation

14. On **Consumer Service** tile, click **Operation menu** (3 dots button), and click **Configuration**.

The **Configuration** screen displays.

Note:

Refer to Configuration topic for the screen and field description.

Consumer Service - Request Audit

15. On **Consumer Service** tile, click **Operation menu** (3 dots button), and click **Request Audit**.

The Request Audit screen displays.



Note:

Refer to Request Audit topic for the screen and field description.

6 Transformation

This topic describes the systematic instructions to configure the transformation.

The **Transformation** acts as assembling and transforming data from source to destination and vice-versa. This takes place under consumer service. This converts the data of service consumer into service provider.

1. On **Consumer Services** screen, click the required consumer service tile.

The Transformation screen displays.

Service	e Consumers					::×
CBSToBure	au > Consumer Services > Fetcl	_Credit_Report				
Transformati	on Routing					
C Add	L Import Search	Q				
Actions	Name	Status	Product Processor	Implementation	Service	
÷	TRANSFORMATION1	ACTIVE	EXPERIAN 14.4	EXPERIAN_Default	CreditReports - /v2/credit-report	
:	EQUIFAX_CR_TRANS	ACTIVE	EQUIFAX114.4	EQUIFAX_Default	requestConsumerCreditReport - /reports/credit-report	
:	EQUIFAX_AUTH_TRANS	ACTIVE	EQUIFAX 14.4	EQUIFAX_Default	equifaxAuth - /v2/oauth/token	
Page 1	of1 (1-	5 of 5 items) K	< 1 > X			

Figure 6-1 Transformation

Add Transformation

The user can create transformation manually.

2. On Transformation screen, click Add.

The Add Transformation screen displays.



Name			Active			
	Required					
✓ Product Processor						
Product Processor		Implementation		Service		
Select	•	Select	•	Select	•	
	Required				Required	
V Service						
Service			Operation			
			operation			
Paquest Validation						
Validation Required?						
Product Processor		Implementation		Service		
Select	•	Select	•	Select	•	
Template						
✓ Request Transformation						
Template Type						
VELOCITY	•					
Template						
Extended Template						
✓ Response Headers						
D Att						
L¦ Add						
Actions		Name		Value		
No data to display.						
➤ Response Transformation						
Stop route for failed request?						
Translate Trans			Tomoloto			
			rempiate			
VELOCITY	•					

Figure 6-2 Add Transformation



3. Specify the fields on Add Transformation screen.



The fields marked as **Required** are mandatory.

For more information on fields, refer to the field description table.

Table 6-1 Add Transformation - Field Description

Field	Description		
Name	Specify the name for the transformation.		
	 Note: Enter 0 to maximum of 255 characters. No numeric value at beginning and no space allowed. 		
Active	Active / Inactive If transformation is marked as inactive, then the user will not be able to select transformation in routing.		
Product Processor	Displays the Product Processor details		
Product Processor	Select the product processor from the drop-down list.		
Implementation	Select the implementation from the drop-down list.		
Service	Select the service from the drop-down list.		
Service	Displays the service details of the selected service.		
Operation	Displays the operation details of the selected service.		
Request Validation	Displays the Request Validation details.		
Validation Required?	Select the toggle to enable the validation required for request.		
	Note: Validation Model of Oracle Banking Pricing & Decision Service is only supported.		
Product Processor	Select the product processor from the drop-down list.		
Implementation	Select the implementation from the drop-down list.		
Service	Select the service from the drop-down list.		
Template	Specify the template in which validation provider accepts.		
Headers	Displays the header list relevant to the selected provider, implementation and service. User can change the header values. The value can either be hardcoded or can be Velocity mapping.		
Path Params	Displays the path param list relevant to the selected service. User can change the param values. Value can either be hardcoded or can be Velocity mapping.		

Field	Description
Query Params	Displays the query param list relevant to the selected service. User can change the param values. Value can either be hardcoded or can be Velocity mapping.
Request Transformation	Displays the Request Transformation details.
Body Type	Select the body type for the Request Transformation from the drop- down list. The available options are: RAW FORM DATA BINARY
	Note: This field appears only if the selected service is REST service and RAW option is used for URL-encoded content type.
Template Type	Select the template type for the Request Transformation from the drop-down list. The available options are: • VELOCITY • JSLT • XSLT
Template	Specify the template for the Request Transformation in which provider accepts. Refer to Transformation Type for syntax.
Extended Template	Specify the custom template in order to extend the kernel template. Refer to Extensibility and Transformation Type for syntax.
	Note: This field appears only if the Body Type is selected as RAW.
Response Header	Specify the additional headers required to be part of Routing Hub response headers. Value can either be hardcoded or can be Velocity mapping.
Response Transformation	Displays the response transformaton details.
Stop route for failed request	This property is used to handle response for failed request.
	Note: Only applicable for API chaining scenario.

Table 6-1 (Cont.) Add Transformation - Field Description



Field	Description	
Template Type	Select the template type for the Response Transformation from drop- down list. The available options are: • VELOCITY • JSLT • XSLT	
Template	Specify the kernel template in which consumer accepts. Refer to Transformation Type for syntax.	
Mocking required?	Select the toggle if the mocking is required for the Response Transformation or not. If the toggle is ON , the Routing Hub will return the mocked template output (with extended template output if mentioned) to consumer without invoking provider API.	
Mock Template	Specify the kernel template for the Response Transformation in which the consumer accepts. Refer Transformation Type for syntax.	

Table 6-1 (Cont.) Add Transformation - Field Description

4. Click **Save** to save the details.

The **Confirmation** screen displays.

5. Click **Confirm** to add the transformation.

Import Transformation

The user can create a transformation by importing the JSON file. The user can also import zip file in order to import all the configuration JSON files together (except parent level configuration JSON files).

6. On Transformation screen, click Import.

The Import Transformation screen displays.



Figure 6-3 Import Transformation

For more information on fields, refer to the field description table.



Table 6-2 Import Transformation - Field Description

Field	Description				
File	Select the file using Select button.				
	Note: Allows only to select one file and accepts JSON and ZIP file.				
Overwrite extended templates	 Select the respective radio button to overwrite the extended templates. The available options are: Yes - This option overwrites the extended templates. No - This option retains the existing extended templates. 				

7. Click **Import** to import the selected file.

The **Confirmation** screen displays.

View Transformation

The user can view transformation details and can also switch to edit form by clicking on edit icon.

8. On Transformation list, click Operation menu (3 dots button), and click View.

The View Transformation screen displays.



View Transformation				D a	>
Name	Ar	tive		LØ	
TRANSFORMATION1	Or	On			
➤ Product Processor					
Product Processor	Im	plementation			
EXPERIAN 14.4	EX	EXPERIAN_Default			
Service					
CreditReports - /v2/credit-report					
✓ Service					
Service	Op	peration			
POST /consumerservices/credit-profile/v	v2/credit- (CreditReports			
report					
✓ Headers					
Actions Name		Value			
Accept		application/js	on		
Authorization		Bearer \$body.	access_token		
clientReferenceId		SBMYSQL			
✓ Path Parameters					
Actions	Name		Value		
No data to display.					
✓ Query Parameters					
Actions	Name		Value		
No data to display.					
N. Docuest Transformation					
	T				
	ve Ve				
Tomoloto	VE	LLOCITI			
rempiate					
{ #set(\$body = \$snapshot.get(0).body) "consumerPii": { "primaryApplicant": { "name": {)				

Figure 6-4 View Transformation



Click Edit icon to edit the Transformation.

Edit Transformation

The user can modify the transformation details.

- 9. On Transformation list, click Operation menu (3 dots button), and click Edit.
 - The Edit Transformation screen displays.

			Active		
BRANCH_T	TRANSFORMATION				
✓ Product F	Processor				
Product Proces	ssor	Implementation		Service	
External_P	rovider 1.0.0 🔹	Select	•	Get_Details - /cmc-obrh-servi	
✓ Service					
Service			Operation		
GET /cmc-	obrh-services/serviceconsu	imer	Get_Details		
N. Descured	V-lidetion				
Validation Reg	validation				
	luireu:				
Product Proces	ssor	Implementation		Service	
Select	-	Select	•	Select	
Template					_
✓ Headers					
	Norma		V-1		
Actions	Name		value		
:	Content-Type		application/js	son	
:	appld		CMNCORE		
:	branchCode		000		
		DEFAULTENTITY			
:	entityld		DEFAULTENT	ITY	-
:	entityld		DEFAULTENT	ITY	•
 Path Para 	entityld ameters	Need	DEFAULTENT	ITY	•
 Path Para Actions 	entityld ameters display	Name	DEFAULTENT	ITY Value	•
 Path Para Actions No data to o 	entityld ameters display.	Name	DEFAULTENT	1TY Value	
 Path Para Actions No data to o Query Pa 	entityld ameters display. arameters	Name	DEFAULTENT	1TY Value	•
 Path Para Actions No data to c Query Pa Actions 	entityld ameters display. rrameters Name	Name	DEFAULTEN I Value	1TY Value	•
 Path Para Actions No data to c Query Pa Actions : 	entityld ameters display. arameters Name offset	Name	Value	ITY Value	•
Path Para Actions No data to c Query Pa Actions	entityld ameters display. arameters Name offset	Name	Value 0 10	ITY Value	•
Path Para Actions No data to o Query Pa Actions	entityld ameters display. arameters Name offset limit filterBy	Name	Value 0 10 name	ITY Value	
 Path Para Actions No data to o Query Pa Actions 	entityld ameters display. arameters Name offset limit filterBy filterValue	Name	Value 0 10 Oracle_Service	ITY Value	
Path Para Actions No data to o Query Pa Actions	entityld ameters display. arameters Name offset limit filterBy filterValue	Name	Value 0 10 Oracle_Service	ITY Value	

Figure 6-5 Edit Transformation



10. Click **Save** once the edit is done.

The **Confirmation** screen displays.

Figure 6-6 Confirmation
Confirmation
Do you want to save the record?
Cancel
Delete Transformation The user can delete the transformation.
11. On Transformation list, click Operation menu (3 dots button), and click Delete.
The Confirmation - Delete screen displays.
Figure 6-7 Confirmation - Delete
Confirmation
Do you want to delete the record?
Cancel Confirm
Export Transformation The user can export the transformation configuration as JSON file.
12. On Transformation list, click Operation menu (3 dots button), and click Export.
The Confirmation screen displays.
Figure 6-8 Confirmation - Export
Confirmation
Do you want to export? Note: Sensitive data such as Implementation Host, Port and Password will not be exported
Cancel Confirm



Request Audit

13. On **Transformation** list, click **Operation menu** (3 dots button), and click **Request Audit**. The **Request Audit** screen displays.

Note:

Refer to Request Audit topic for screen and field description.

7 Routing

This topic describes the systematic instructions to configure the routing.

Routing defines no rule or rule-based route configuration. Route decide the actual request to be send to which service provider based on maintenance and evaluation.

1. On Consumer Services screen, click Routing.

The Routing screen displays.

Figure 7-1 Routing

Service Consumers							::×	
CBSToBureau > Consumer Services > Fetch_Credit_Report								
Transformation Routing								
□ Add	Search	Q						
Actions	Name	Start/Stop	Rule	Product Processor	Implementation	Service		
:	Route_EQUIFAX		(BureauType == "EQUIFAX")	EQUIFAX1 14.4	EQUIFAX_Default	requestConsumerCreditReport - /reports/credit-report		
:	Route_Experian		(BureauType == "EXPERIAN")	EXPERIAN 14.4	EXPERIAN_Default	CreditReports - /v2/credit-report		
Page 1		of 1 (1-2 of	2 items) < ∢ 1 → >					
Page 1		of 1 (1-2 of	Z Items) ζ ∢ 1 → >I					

Add Route

The user can create routing manually.

2. On Routing screen, click Add.

The Add Route screen displays.


ame		Start/Stop	Auto Shutdown	
		START STOP		
	Required			
) Default Rule	Custom Rule			
Rule				
Expression Editor				
Transformatio	ns			
Add				
L+				
Actions	Product Processor	Implementa	tion Transformation	n
la data ta disala	V			

Figure 7-2 Add Route

3. Specify the fields on Add Route screen.



For more information on fields, refer to the field description table.

Table 7-1 Add Route - Field Description

Field	Description		
Name	Specify the name for the route.		
	 Note: Enter 0 to maximum of 255 characters. No numeric value at beginning and no space allowed. 		
START / STOP	START / STOP If routing is marked as STOP, then consumer request fails at routing hub level only.		



Field	Description
Auto Shutdown	ON / OFF If AutoShutdown flag is ON, then route state will be changed to STOP if route failure goes beyond the threshold failure limit based on the monitoring and alert configuration.
Rule Type	Select the rule type. The available options are: • Default Rule • Custom Rule
Expression Editor	Displays the expression that is formed through expression editor.
Add	To add, refer to the below steps.
Actions	Displays the action. The user can edit or delete the header.
Product Processor	Displays the product processor.
Implementation	Displays the implementation.
Transformation	Displays the transformation.

Table 7-1 (Cont.) Add Route - Field Description

Add Custom Rule using Expression Editor

- 4. To add **Editor**, follow the below steps.
 - a. On Add Route screen, click Editor button.

The Expression Editor screen displays.

Figure 7-3 Expression Editor

Attribute		Operator		Value		
Select	•	Select	-			
	Required		Required		Required	
ondition Type						
Select	•					
	Required					

b. Specify the fields on **Expression Editor** screen.

Note:

The fields marked as **Required** are mandatory.

For more information on fields, refer to the field description table.

Table 7-2 Exp	ression Editor	- Field	Description
---------------	----------------	---------	-------------

Field	Description	
Attribute	Select attribute relevant to consumer service from drop-down list.	
Operator	Select the logical operators to form an expression from drop-down list.	
Value	Specify the value.	
	Note: Enter 0 to 255 characters.	
Condition Type	Select the condition type from drop-down list.	

c. Click Save to save the details.

Note:

String value should be quoted using single quotes (') Example: 'abc' List value should be comma separated values and quoted using single quotes (') Example: 'abc,xyz,1.23,true'

Transformations

The user can define the sequence of transformations for each routing in which request should be processed. Sequence of transformations in list can be changed by using drag-n-drop feature.

- 5. To add **Transformations**, follow the below steps.
 - a. On Add Route screen, click Add.

The Add Transformation screen displays.



Product Processor	Implementation		Transformation	
Select 🗸	Select	•	Select	•
Required		Required		Require
✓ Headers				
Actions	Name		Value	
No data to display.				
✓ Product Processor				
Service				
✓ Request Transformation				
Template Type		Template		
✓ Response Transformation				
Template Type		Template		
Mocking required?		Mock Template		
				ОК

Figure 7-4 Add Transformation

b. Specify the fields on **Add Transformation** screen.



For more information on fields, refer to the field description table.

Field	Description	
Product Processor	Select the product processor from the drop-down list.	
Implementation	Select the implementation from the drop-down list.	
TransformationSelect the transformation from the drop-down list.		
Action	Displays the action. The user can edit or delete the header.	
Name	Displays the name of the header.	
Value	Displays the value of the header.	
Service	Displays the service of the product processor.	
Template Type Displays the template type for the request transformation		
Template Displays the template for the request transformation.		
Template Type	Displays the template type for the response transformation.	
Template Displays the template for the response transformation.		
Mocking required?	Displays whether the mocking required for the response transformation or not.	
Mock Template	Displays the mock template for the response transformation.	

Table 7-3 Add Transformation - Field Description

- c. Click OK.
- 6. Click **Save** to save the details.

The **Confirmation** screen displays.

7. Click **Confirm** to add the routing details.

View Route

The user can view the routing details and can also switch to edit form by clicking on edit icon.

8. On Routing screen, click Operation menu (3 dots button), and click View.

The View Route screen displays.



View Route				[ð
Name		Start/Stop	Auto Shutdown	
Route_EQU	JIFAX	START STOP	On	
🔿 Default	Rule 💿 Custom Rule			
✔ Rule				
(Bureau T	Type == "EQUIFAX")			
✓ Transfo	ormations			
Actions	Product Processor	Implementation	Transformation	
:	EQUIFAX1 14.4	EQUIFAX_Default	EQUIFAX_AUTH_TRANS1	
:	EQUIFAX1 14.4	EQUIFAX_Default	EQUIFAX_CR_TRANS	

Figure 7-5 View Route

Edit Route

The user can modify the routing details.

9. On Routing screen, click Operation menu (3 dots button), and click Edit.

The Edit Route screen displays.



		Start/Stop	Auto Shutdown
Route_E	QUIFAX	START STOP	
Default	Rule		
Rule			
Bureau	Type == "EQUIFAX")		
Expressio	n Editor		
Transfo	ormations		
Add			
	Product Processor	Implementation	Transformation
Actions			

Figure 7-6 Edit Route

Delete Route

The user can delete the routing details.

- **10.** On **Routing** screen, click **Operation menu** (3 dots button), and click **Delete**.
 - The **Confirmation** screen displays.



11. Click **Confirm** to delete the selected routing.

Routing - Configuration

12. On Routing screen, click Operation menu (3 dots button), and click Configuration. The **Configuration** screen displays.

Note:

Refer to Configuration topic for screen and field description.

Routing - Request Audit

13. On **Routing** screen, click **Operation menu** (3 dots button), and click **Request Audit**. The **Request Audit** screen displays.

Note:

Refer to Request Audit topic for screen and field description.



8 Chaining

This topic provides the information about chaining of the transformation.

The end-user can define the sequence of transformations for each routing in which the request needs to be processed.

Chaining can be achieved by using the snapshot list. The snapshot list stores the response body and response headers whenever the transformation is processed. Therefore, the enduser can access the response body or headers of all processed transformations at any stage.

Syntax: \$snapshot.get(index).body or \$snapshot.get(index).headers



Figure 8-1 Chaining





Index	Body	Headers
1	Request Body	Request Headers
2	T1 Response Body	T1 Response Headers
3	T2 Response Body	T2 Response Headers
4	T3 Response Body	T3 Response Headers
Ν	T(N-1) Response Body	T(N-1) Response Headers

9 Template Extensibility

Template Extensibility in Routing Hub refers to template extensibility and is achieved by specifying the extended templates for request and response kernel transformation templates. And as part of extensibility, Routing Hub merges the output of kernel template and custom template in terms of JSON / XML merging.

In case of request, Routing Hub will send the merged output as request payload to provider.

In case of response, Routing Hub will return the merged output as response back to consumer



Figure 9-1 Extensibility - Example



XML merging attributes

9.1 XML merging attributes

This topic contains the following subtopics:

- Identity Matcher
- Skip Matcher



- Override Action
- Complete Action
- Replace Action
- Preserve Action
- Delete Action

9.1.1 Identity Matcher

Matcher attribute must be used when merge action has to be performed for specific element.

Syntax: merge:matcher='<ATTRIBUTE NAME>'

Figure 9-2 Identity Matcher



9.1.2 Skip Matcher

Skip matcher strategy is used to insert the elements forcefully without matching the original element and patch element.

Syntax: merge:action='SKIP'





Figure 9-3 Skip Matcher

9.1.3 Override Action

Replaces the original element with the patch element only if it exists in kernel/mock template.

Syntax: merge:action='override'







9.1.4 Complete Action

Copies the patch element only if it does not exist in kernel/mock template.

Syntax: merge:action='complete'





9.1.5 Replace Action

Replaces the original element with the patch element or creates the element if it does not exist in kernel/mock template.

Syntax: merge:action='replace'



Figure 9-6 Replace Action

9.1.6 Preserve Action

No replace action is performed on the original element.

Syntax: merge:action='preserve'



Figure 9-7 Preserver Action



9.1.7 Delete Action

Deletes the original element.

Syntax: merge:action='delete'

Figure 9-8 Delete Action





10 Audit Purging / Archiving

Purging/Archiving of audit data is done on the basis of retention policy.

This process uses plato-batch-server for Job execution.

The following steps are required to schedule purging/archiving job (routingHubAuditRetentionJob) once cmc-obrh-services and plato-batch-server is UP and RUNNING:

- 1. On Home screen, click Task Management. Under Task Management menu, click Configure Tasks.
- 2. Select Schedule option.
- 3. Select **Task Name** as routingHubAuditRetentionJob and **Task Trigger Name** will be generated automatically.
- 4. Specify the CRON expression to daily EOD.

In order to resolve table space issue of Audit table (CMC_RH_AUDIT_EVENT_LOG), Database Management Team has to configure database job which should be triggered after routingHubAuditRetentionJob. This database job can be redefining the table (DBMS_REDEFINITION) after purging/archiving is done or other approach. So, the unused LOB segment space can be released. And in order to resolve table space issue of Audit history table (CMC_RH_AUDIT_EVENT_LOG_HISTORY), Database Management Team has to configure database job to truncate table periodically basis.



11 Multipart Request

This topic provides the sample template for the multipart request

Example 11-1 Multipart Request

```
[
    {
        "key": "file",
        "type": "FILE",
        "value": "$body.files.get(0).file"
    },
    {
        "key": "name",
        "type": "TEXT",
        "value": "$body.name.get(0).content"
    }
]
```



12 URL Encoded Request

Note:

This topic provides the sample template for url encoded request.

```
Example 12-1 URL Encoded Request
```

```
[
{
    "client_id": "am9obg",
    "client_secret": "am9obmRvZQ"
}
]
```

Body type should be RAW.



13 Configuration

This topic describes the systematic instructions to perform the configuration.

End-user can configure the properties w.r.t. monitoring, alert and export.

End-user can configure the same at System level and granular levels such as Consumer, Consumer Service and Routing.

The **Configuration** screen contains the following sections.

- Monitoring It has the features required by the breaker to store and aggregate the result of calls.
- Alert It has the features required for transitioning circuit breaker.
- Email Alert It has the feature required for mail notification.
- **Export** It has the properties that are required for exporting the configuration JSON and will be visible at system level only.

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

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

The **Configuration** screen displays.

Figure 13-1 Configura	tion
-----------------------	------

Configuration			:: ×
✓ Monitoring			
Window Type	Window Size		
Count O Time	100		
✓ Alert			
Minimum number of calls	Failure rate threshold		
100	50% ~ ^		
✓ Email Alert			
Email Addresses			
✓ Export			
Mark data as factory shipped			
✓ OIC			
Customer OIC Instance URL	Customer OIC IDCS stripe URL	Client Id	Client Secret
Scope			
			Clear Reset Save

3. Specify the fields on **Configuration** screen.



Note:

The fields marked as **Required** are mandatory.

For more information on fields, refer to the field description table.

Table 13-1	Configuration - Field Description
------------	--

Field	Description
Window Type	 Select the type of the window. The available options are: Count: The count-based sliding window aggregates the outcome of the last N calls (Window Size). Time: The time-based sliding window aggregates the outcome of the calls of the last N seconds (Window Size).
Window Size	 Specify the window size to record the outcome of the calls when the circuit breaker is closed. For Count window type, The window size is N calls. For Time window type, The window size has N seconds.
Minimum number of calls	Specify the minimum number of calls. For example: If the minimum number of calls are 10, then at least 10 calls must be recorded before calculating the failure rate.
	If only nine calls are recorded, the circuit breaker is not transitioned to open even if all nine calls are failed.
Failure rate threshold	Specify the failure rate threshold in percentage. When the failure rate is equal or greater than the threshold, the circuit breaker transitions to open and starts short-circuiting calls.
Email Addresses	Specify the E-mail address. The user can use semi-colon to add more email addresses. Once the failure rate crosses the Failure rate threshold , a mail is sent to the end-user about the event.
Mark data as factory shipped	Select the toggle to mark the exported configuration JSON as factory shipped JSON. The end-user will not be able to modify or delete the certain data once imported. By default, the toggle is OFF.
Customer OIC instance URL	Specify the url of OIC instance.
Customer OIC IDCS stripe URL	Specify the striped url of IDCS.
Client Id	Specify the client identifier.
Client Secret	Specify the client secret.
Scope	Specify the intent of access.

Example:

Table 13-2	Configuration	- Field	Entry	Values
Table 13-2	Configuration	- Field		values

Field	Entry Values
Window Type	Count
Window Size	20



Table 13-2	(Cont.) Configuration - Field Entry Values
------------	--

Field	Entry Values	
Minimum number of calls	10	
Failure rate Threshold	50%	

Configured properties will result as below:

After 10 (minimum number of calls) calls, routing would get shutdown if 50% (failure rate) of almost last 20 (window size) calls have failed. If the email address property is configured, then the end-user is notified as well.

- 4. Click **Clear** to clear all the specified details.
- 5. Click Reset to reset the details.
- 6. Click **Save** to save all the details.



14 Request Audit - Log

This topic describes the systematic instructions to check the audit log in Oracle Banking Routing Hub.

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

- 1. On Home screen, click Core Maintenance. Under Core Maintenance, click Routing Hub.
- 2. Under Routing Hub, click Request Audit.

The Request Audit - Log screen displays.

Figure 14-1 Request Audit - log

Request Audit							:: ×
Request Id	Consumer	Consumer Service	Provider				
Provider Implementation	Provider Service	Transformation	Route				
User Id	Reference No						
							Search
Request Id Consumer Consum	ner Service Provider	Provider Implementation	Provider Service	Transformation	Route	Status	User Id
No data to display.							
Page 1 of 0 (1-0 of 0 item	ns) I< < > >I						

3. Specify the fields on **Request Audit - log** screen.



For more information on fields, refer to the field description table.

Table 14-1	Request A	Audit -	log -	Field	Description
------------	-----------	---------	-------	-------	-------------

Field	Description	
Request ID	Specify the request ID.	
Consumer	Specify the consumer.	
Consumer Service	Specify the consumer service.	
Provider	Specify the provider.	
Provider Implementation	Specify the provider implementation.	
Provider Service	Specify the provider service.	
Transformation	Specify the transformation name.	
Route	Specify the route.	
User ID	Specify the user ID.	



Field	Description
Reference Number	Specify the reference number to track the requests audit.
	Note: To track by reference number, one has to pass rh- reference-no header in routing hub request

 Table 14-1
 (Cont.) Request Audit - log - Field Description

- 4. Click the **Search** button to fetch the request audit details.
- Click on the Request ID to view the step by step execution of request audit details. The Request Audit Details screen displays.

Figure 14-2 Request Audit Details

Request Audit Details Request Id wC97q1ZAGj1xC97q1ZAGj1yC97q1ZAGj1zC97q1ZAGj1x	C97q1ZAGj1BC97q1ZAGj1CC97q1ZAGj1DC97q1ZA	5j1EC97q1ZAGj1FC97q1ZAGj1GC97q1ZAGj1HC97q1ZAC	× ۱
Ø	Ø	• • • • • • • • • • • • • • • • • • •	
OBRH Request	Provider Request	Provider Response	OBRH Response
Timestamp			
2023-05-10T10:32:26.953Z			
Message			
{ "headers": { "branchCode": ["000" }. "SERVICE-CONSUMER-SERVICE": ["PARTY_CASA_ACCOUNTS_LIST" }, appld": ["CMNCORE" }, "entityld": ["DEFAULTENTITY" }, userid": [

For more information on fields, refer to the field description table.

Table 14-2 Request Audit Details - Field Description

Field	Description
Request ID	Displays the selected request ID.
OBRH Request	Displays the status of Routing Hub request.
Provider Request	Displays the status of provider request.
Provider Response	Displays the status of provider response.
OBRH Response	Displays the status of Routing Hub response.
Timestamp	Displays the date and time.
Message	Displays the message.

15 Monitoring Dashboard

Monitoring dashboard has been provided to System integrators and IT administrators to review the health of the integrations. It displays data using different type of widgets to help users to assess the performance of integrations and identify the areas that requires attention.

This dashboard requires 'routingHubAuditSummaryJob' job to be executed periodically using plato-batch-server.

TBelow are steps to schedule the job once cmc-obrh-services and plato-batch-server is UP and RUNNING:

- 1. On Home screen, click Task Management. Under Task Management menu, click Configure Tasks.
- 2. Select Schedule option.
- 3. Select **Task Name** as routingHubAuditRetentionJob and **Task Trigger Name** will be generated automatically.
- 4. Specify the CRON expression to daily EOD.

To resolve table space issue of Audit summary table, (CMC_RH_AUDIT_SUMMARY), Database Management Team has to configure database job to truncate table periodically basis.

Note:

Monitoring Dashboard will also be not available if Audit logs are turned off.

1. On Home screen, click Core Maintenance. Under Core Maintenance menu, click Routinh Hub. Under Routing Hub, click Monitoring Dashboard



Figure 15-1 Monitoring Dashboard



- **Number of Consumers:** This widget displays total number of consumers configured in the Oracle Banking Routing Hub.
- **Consumer Service Calls:** This widget displays total number of consumer services requested during chosen period.
- Average Time (End to End): This widget displays the average time (in seconds) taken to process successful requests, during chosen period.
- **Success Rate:** This widget provides an indicator of how many successful requests were made during chosen period.
- Consumers by Calls (Top 10): This widget provides a graphical display of the top 10 consumers based on requests they have made during chosen period. A link on the bar graph is provided to view further details of the Consumer.
- Service Providers with Maximum Time (Bottom 10): This widget provides a graphical display of bottom 10 providers based on the time taken to process requests, during s chosen period.
- Service Providers with Maximum Failures (Bottom 10): This widget provides a graphical display of bottom 10 providers based on failed requests, during s chosen period.

Consumer Page

The End-user can navigate to this page by either using the filter option provided on the landing page or by clicking on specific consumer service in "**Consumer Service by Calls (Top 10)**" chart.



Figure 15-2 Consumer Page



This page displays following information:

- **Number of Providers:** This widget displays the total number of service providers configured in Oracle Banking Routing Hub for the selected consumer.
- Consumer Service Calls: This widget displays total number of consumer services requested by the selected consumer during chosen period.
- Average Time (End to End): This widget displays the average time (in seconds) taken to
 process successful requests made by the selected consumer, during chosen period.
- **Success Rate:** This widget provides an indicator of how many successful requests were made by the selected consumer during chosen period.
- **Consumer Services by Calls (Top 10):** This widget provides a graphical display of the top 10 consumers Services during chosen period. A link on the bar graph is provided to view further details of the Consumer Service.
- Service Providers by Calls (Top 10): Shows top 10 service providers based on the maximum requests which are requested chosen period.
- Service Providers with Maximum Time (Bottom 10): Shows bottom 10 providers based on the maximum time taken to process successful requests which are requested during chosen period.
- Service Providers with Maximum Failures (Bottom 10): Shows bottom 10 providers based on the maximum number of failed requests which are requested during chosen period.

Consumer Service Page

The End-user can navigate to this page by either using the filter option provided on the landing page or by clicking on specific consumer service in "**Consumer Service by Calls (Top 10)**" chart.

Monitoring Dashboard						:: ×
Consumer OBSCFCM_OBVAM	Service VirtualAccDetails	Time Selected Date I Custom Range 1 Jan 2023, 0	Range 3:00:00 - 26 Jun 2023, 23:59	00		
Number of Providers	Consumer Service Calls	Average Time (End to End)		Success Ra	ate	
10	731	2.713 sec			76.47%	
						Ŧ
Request Id			Time in Routing Hub (sec)	Time in Service Providers (sec)	Total Time (sec)	Details
6TAIYCviZh17TAIYCviZh18TAIYCviZh19TAIYCviZh1aTAIYCvi	Zh1bTAIYCvlZh1cTAIYCvlZh1dTAIYCvlZh1eTAIYCvlZh1fTAIYCvlZh1gTAIYCvlZh1hTAIYCvlZh	1	0.014	16.498	16.512	۲
4qlGbJxlZh15qlGbJxlZh16qlGbJxlZh17qlGbJxlZh18qlGbJxlZ	zh19glGbJxlZh1aqlGbJxlZh1bqlGbJxlZh1cqlGbJxlZh1dqlGbJxlZh1eqlGbJxlZh1fqlGbJxlZh1		0.014	16.455	16.469	۲
AyKVFlrtZh1ByKVFlrtZh1CyKVFlrtZh1DyKVFlrtZh1EyKVFlrtZ	hFyKVFlrlZh1GyKVFlrlZh1HyKVFlrlZh1lyKVFlrlZh1JyKVFlrlZh1KyKVFlrlZh1LyKVFlrlZh1		0.014	16.412	16.426	۲
c8tiBNriZh1d8tiBNriZh1e8tiBNriZh1f8tiBNriZh1g8tiBNriZh1	h8tiBNriZh1i8tiBNriZh1j8tiBNriZh1k8tiBNriZh18tiBNriZh1m8tiBNriZh1n8tiBNriZh1		0.014	16.245	16.259	۲
q90z5swlZh1r90z5swlZh1s90z5swlZh1t90z5swlZh1u90z5sw	wlZh1v90z5swlZh1w90z5swlZh1x90z5swlZh1y90z5swlZh1z90z5swlZh1A90z5swlZh1B90z	5swiZh1	0.015	16.038	16.053	۲
q253/cr2htr253/c			۲			
WP/IborIZh1XP/IborIZh12P/IborIZh12Q/IborIZh12Q/IborIZh12Q/IborIZh12Q/IborIZh12Q/IborIZh1Q/Ibo			۲			
uReconcisioned and the conception of the concept			۲			
Gag78H12h144g78H12h146g78H12h14g			۲			
I0vDjtwlZh1J0vDjtwlZh1K0vDjtwlZh1L0vDjtwlZh1M0vDjtwl	0.05/w4Z1N0.06/w4ZN0.06			۲		
Page 1 of 50 (1-10 of 559 items) K ← 1 2 3 4 5 50 → M						

Figure 15-3 Consumer Service Page

- **Number of Providers:** This widget displays total number of service providers to which this request is routed to complete the integration.
- Consumer Service Calls: This widget displays total number of consumer services made during chosen period.



- Average Time (End to End): This widget displays the average time taken to process successful requests made during chosen period.
- **Success Rate:** Shows the percentage of successful requests which are made during chosen period.
- **Request Details:** The table displays the list of requests which are requested during chosen period. Following are the details which are provided for each request.

Component Name	Component Type
Request Id	This is system generated reference number for each request. Click on the Request Id displays audit log information of the request.
Time in Routing Hub (Sec)	This field displays the time taken by Routing Hub (in seconds) to route the request between Consumer Service and Providers.
Time in Service Providers (Sec)	This field displays the total time taken by Service provides (in seconds) to process the request.
Total Time (Sec)	This field displays the total time to process the request
Provider Service	Text box
Details	Displays the tabular view of the time taken by individual providers (in case of chaining of the request)

End-user can view request details by clicking on Request Id.

Figure 15-4 Request Audit Details



Component Name	Comments
Number of Providers	Shows total number of service providers.
Consumer Service Calls	Shows total number of consumer services requested during selected time.
Average Time (End to End)	Shows the average time taken to process successful requests which are requested during selected time.



Component Name	Comments
Success Rate	Shows the percentage of successful requests which are requested during selected time.
Request Audit	Shows list of requests which are requested during selected time.

16 Transformation Type

This topic provides the information about the transformation types.

Velocity

•

Velocity is a Java-based template engine. It is used to generate XML files, SQL, PostScript, and most other text-based formats.



Syntax: \$dateUtil.convert(inputDate, fromPattern, toPattern)

Parameters:

- * inputDate String
- fromPattern String
- toPattern String

Returns: String

Refer to https://docs.oracle.com/javase/8/docs/api/java/text/SimpleDateFormat.html for different patterns

Default Value
 Syntax: \$custom.defaultValue(inputValue, defaultValue)

Parameters:

- inputValue Object
- defaultValue String

Returns: Object

Null Check **Syntax**: \$custom.isNull(inputValue)



Parameters:

inputValue - Object

Returns: Boolean

Random Number
 Syntax: \$mathUtil.getRandom()

Returns: Object of Random class (java.util.Random)

Xml Tool
 Syntax: \$xml.methodName()

Refer to https://velocity.apache.org/tools/3.1/apidocs/org/apache/velocity/tools/generic/ XmlTool.html

Date Tool
 Syntax: \$date.methodName()

Refer to https://velocity.apache.org/tools/3.1/apidocs/org/apache/velocity/tools/generic/ DateTool.html

Json Tool
 Syntax: \$json.methodName()

Refer to https://velocity.apache.org/tools/3.1/apidocs/org/apache/velocity/tools/generic/ JsonTool.html

Math Tool
 Syntax: \$math.methodName()

Refer to https://velocity.apache.org/tools/3.1/apidocs/org/apache/velocity/tools/generic/ MathTool.html

Number Tool
 Syntax: \$number.methodName()

Refer to https://velocity.apache.org/tools/3.1/apidocs/org/apache/velocity/tools/generic/ NumberTool.html

Escape Tool
 Syntax: \$esc.methodName()

Refer to https://velocity.apache.org/tools/3.1/apidocs/org/apache/velocity/tools/generic/ EscapeTool.html

Serialization of object into its equivalent Json representation
 Syntax: \$custom.toJson(src)

Parameters:

- src Object
- Returns: String
- Get additional field's value based on fieldname
 Syntax: \$custom.getFieldValueById(jsonString, fieldname)

Parameters:

- * jsonString String
- fieldname String

Returns: String

Get list of additional fields based on fieldname prefix
 Syntax: \$custom.getAdditionalFieldSetByType(jsonString,prefixval)



Parameters:

- isonString String
- prefixval String

Returns: String

 This method is for parsing XML string Syntax: \$custom.parseXml(xmlString)

Parameters:

* xmlString - String

Returns: Object

 If issue occurred with hyphen in velocity template of Request or Response Transformation, then use get method.
 Example:

```
<FCUBS_BODY>
<Customer-IO>
<CUSTNO>003942</CUSTNO>
</Customer-IO>
</FCUBS_BODY>
```

If \$in.FCUBS_BODY.Customer-IO.CUSTNO does not work , use \$in.FCUBS_BODY.get("Customer-IO").CUSTNO to get customer number.

XSLT

XSLT is a language for transforming XML documents into other XML documents, or other formats such as HTML for web pages, plain text or XSL formatting objects, which may subsequently be converted to other formats, such as PDF, PostScript and PNG.

Note:

In Routing Hub, XSLT is used to transform arbitrary XML to JSON.

JSLT

JSLT is a complete query and transformation language for JSON.



A Functional Activity Codes

Screen Name	Functional Activity Codes	Action	Description
Routing Hub	CMC_FA_RH_APPLICATION	VIEW	Service Consumers UI in Routing Hub
Routing Hub	CMC_FA_RH_AUDIT_LOG	CREATE	Log audit information in Routing Hub
Routing Hub	CMC_FA_RH_AUDIT_SUMMARY	GET	Audit Summary
Routing Hub	CMC_FA_RH_AUDIT_SUMMARY_DAT A	GET	Audit Summary Data
Routing Hub	CMC_FA_RH_CLEAR_SOAP_CLIENT_ CACHE	CLEAR	Clears Soap Client Cache in Routing Hub
Routing Hub	CMC_FA_RH_CONFIG	VIEW	Configuration UI in Routing Hub
Routing Hub	CMC_FA_RH_CONFIG_CREATE	CREATE	Creates configuration
Routing Hub	CMC_FA_RH_CONFIG_DELETE	DELETE	Deletes configuration
Routing Hub	CMC_FA_RH_CONFIG_GET	GET	Fetches configuration
Routing Hub	CMC_FA_RH_CONFIG_MODIFY	MODIFY	Updates configuration
Routing Hub	CMC_FA_RH_CONSUMER_QUEUE_C REATE	CREATE	Saves new Consumer Queue Mapping
Routing Hub	CMC_FA_RH_CONSUMER_QUEUE_D ELETE	DELETE	Deletes specific Consumer Queue Mapping
Routing Hub	CMC_FA_RH_CONSUMER_QUEUE_G ETALL	GET	Fetches all Consumer Queue Mappings
Routing Hub	CMC_FA_RH_CONSUMER_QUEUE_G ETBYID	GET	Fetches specific Consumer Queue Mapping
Routing Hub	CMC_FA_RH_CONSUMER_QUEUE_M ODIFY	MODIFY	Updates specific Consumer Queue Mapping
Routing Hub	CMC_FA_RH_DASHBOARD	VIEW	Monitoring Dashboard UI
Routing Hub	CMC_FA_RH_DISPATCH_AUDIT_GET ALL	GET	Fetches routing hub requests from audit log
Routing Hub	CMC_FA_RH_DISPATCH_AUDIT_LOG	VIEW	Request Audit UI in Routing Hub
Routing Hub	CMC_FA_RH_ROUTE_DISPATCH	INTEGR ATION CALL	Synchronous/Asynchronous integration call
Routing Hub	CMC_FA_RH_ROUTE_DISPATCH_RE SPONSE	GET	Fetches provider response of asynchronous routing hub request
Routing Hub	CMC_FA_RH_SERVICECONSUMER_ CREATE	CREATE	Creates consumer

Table A-1 List of Functional Activity Codes



Screen Name	Functional Activity Codes	Action	Description
Routing Hub	CMC_FA_RH_SERVICECONSUMER_ DELETE	DELETE	Deletes consumer
Routing Hub	CMC_FA_RH_SERVICECONSUMER_E NV_VARIABLE_EXPORT	EXPOR T	Exports environment variables from Routing Hub Maintenance
Routing Hub	CMC_FA_RH_SERVICECONSUMER_E NV_VARIABLE_IMPORT	IMPORT	Imports environment variables
Routing Hub	CMC_FA_RH_SERVICECONSUMER_E XPORT	EXPOR T	Exports consumer
Routing Hub	CMC_FA_RH_SERVICECONSUMER_ GETALL	GET	Fetches all consumers
Routing Hub	CMC_FA_RH_SERVICECONSUMER_ GETBYID	GET	Fetches specific consumer
Routing Hub	CMC_FA_RH_SERVICECONSUMER_I MPORT	IMPORT	Imports consumer
Routing Hub	CMC_FA_RH_SERVICECONSUMER_ MODIFY	MODIFY	Updates consumer
Routing Hub	CMC_FA_RH_SERVICECONSUMER_P ROCESSJSON	GET	Extracts configuration from configuration file
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICEROUTING_CREATE	CREATE	Creates route
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICEROUTING_DELETE	DELETE	Deletes route
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICEROUTING_GETALL	GET	Fetches all routes
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICEROUTING_GETBYID	GET	Fetches specific route
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICEROUTING_MODIFY	MODIFY	Updates route
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICETRANSFORMATION_CREATE	CREATE	Creates transformation
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICETRANSFORMATION_DELETE	DELETE	Deletes transformation
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICETRANSFORMATION_EXPORT	EXPOR T	Exports transformation
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICETRANSFORMATION_GETALL	GET	Fetches all transformations
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICETRANSFORMATION_GETBYID	GET	Fetches transformation
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICETRANSFORMATION_IMPORT	IMPORT	Imports transformation
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICETRANSFORMATION_MODIFY	MODIFY	Updates transformation
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICE_CREATE	CREATE	Creates service
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICE_DELETE	DELETE	Deletes service
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICE_EXPORT	EXPOR T	Exports service



Screen Name	Functional Activity Codes	Action	Description
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICE_GETALL	GET	Fetches all services
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICE_GETBYID	GET	Fetches specific service
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICE_IMPORT	IMPORT	Imports service
Routing Hub	CMC_FA_RH_SERVICECONSUMER_S ERVICE_MODIFY	MODIFY	Updates service
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_C REATE	CREATE	Creates provider
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_DE LETE	DELETE	Deletes provider
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_EX PORT	EXPOR T	Exports provider
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_G ENERATEREQUEST	GET	Extracts provider service's request definition
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_G ETALL	GET	Fetches all providers
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_G ETBYID	GET	Fetches provider
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_IM PL_CREATE	CREATE	Creates implementation
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_IM PL_DELETE	DELETE	Deletes implementation
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_IM PL_EXPORT	EXPOR T	Exports implementation
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_IM PL_GENERATEREQUEST	GET	Extracts implementation service's request definition
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_IM PL_GETALL	GET	Fetches all implementations of specific provider
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_IM PL_GETBYID	GET	Fetches specific implementation of specific provider
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_IM PL_IMPORT	IMPORT	Imports implementation
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_IM PL_MODIFY	MODIFY	Updates implementation
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_IM PORT	IMPORT	Imports provider
Routing Hub	CMC_FA_RH_SERVICEPROVIDER_M ODIFY	MODIFY	Updates provider
Routing Hub	CMC_FA_RH_TEMPLATE_EVALUATIO	GET	Evaluates transformation template

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