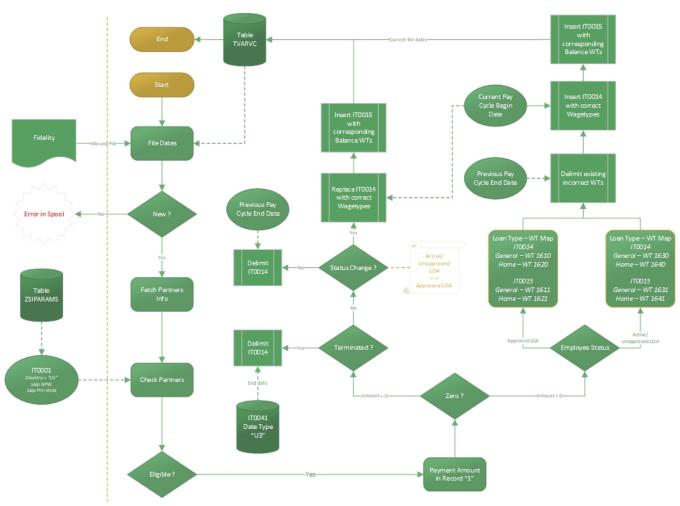
## **High Level Architecture Diagram and Tech Overview -** TRI0015

The diagram will be used to identify the inputs and outputs for the particular integration. (Between the dotted lines)

## **Architecture Diagram**

The overall flow of the interface is as shown below.



## **Technical Overview**

The process is briefly described below.

- Step 1: Inbound text file is placed in application server from Fidelity weekly
- Step 2: Interface program ZPBN\_FMR\_LOAN\_IN is scheduled to run every week or executed manually to pick up the file in application server
- Step 3: File if placed in application server, is read and records for eligible partners are processed and data is updated in Infotype 0014 and 0015.
- Step 4: File dates are saved in table ZHR\_INT\_HEADER for validation in subsequent runs
- Step 5: Errors and processing details are written to spool for review.