**Change Control Form**

|  |  |  |  |
| --- | --- | --- | --- |
| Project Name: | Bank Indonesia - FAST Phase 1 | Change Number: | 02 |
| Project Manager: | Olivier Pelloie | Project Number: |  |
| Submitted By: | Ida Bgs Edy Dharma Endrayana S | Change Title: | Add csv format for CI Portal reports |
| Date Submitted: | 11-Feb-2022 | Product: | CI Portal |
| Customer: | Bank Indonesia | Customer Contact: | idabagus@bi.go.id |
| Project Phase: | Implementation | Project Type: | Implementation (Services) |

|  |
| --- |
| Description of Change |
| There are requirements from participants for the transactions query to be able to include more data based on the actual transactions within a certain period. However, the current format (xls and pdf) does not support big amounts of data to be downloaded by participants.  In order to accommodate the needs from participant, the format of certain reports need to be added with csv format. The specific reports are:   1. Member statement 2. Transaction history query   Meanwhile, there is also requirement to add the download function in the Liquidity Management query menu to accommodate reports download in xls, pdf, and csv formats. |
| Business Justification of Change |
| The change is to accommodate the need to include mode data on downloaded report by participants. |
| Business Requirements of Change and assumptions |
| Currently all reports are provided in pdf and xls format. However, for performance matter, the data that can be downloaded in transaction history query is limited to 4.000 data. This issue effect some participants as they are using transaction history query to reconcile pending transactions by system. |
| This change is required to be implemented in April 2022. |
| Technical Requirements of Change |
|  |
|  |
| Development Analysis of Change |
|  |
|  |
| Assumptions/Restrictions/Other Comments |
|  |
| Impacts to Other Projects |
|  |

| Contract Impacts | | | |
| --- | --- | --- | --- |
| Original Services Contract Attachment: | AP-PTAP-BI-SLSMA-S1 Q-1058729 | Original Project Number/Name: |  |
| Original Contract Value: |  | New Project Number: |  |
| Type of Service: | Services & CSM | Pricing Basis: |  |
| Currency: |  | Non-Standard Payment Terms: |  |

| Support Impacts | | | |
| --- | --- | --- | --- |
| CSM Support Contracted: |  | Monthly Cost of Support: |  |
| Original Contract Attachment: |  | Support Terms (# of Months): |  |
| Support Fee Initiation Date: |  | Original Contract Value: |  |
| New Contract Value: |  | Currency: |  |

| Project Role | Approve/Reject | Signature | Date |
| --- | --- | --- | --- |
| Project Manager |  |  |  |
| Overall PM |  |  |  |
| Technical PM |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ACI WORLDWIDE (IRELAND)** | | | **PTAP** | | |
| **By:** |  |  | | **By:** |  |
| Name: |  |  | | Name: |  |
| Title: |  |  | | Title: |  |
| Date |  |  | | Date: |  |