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| --- | --- |
| **Originator's Name:**  **Project: SI**  **Project Manager:** Malarvily Muniandy / Christopher Gunn  **Owner:** PDM / RCB  **Date Raised: 26.07.10**  **Phase/Process:**  **Functional Area: CIB & BIB** | **Issue ID Number:** SI-Prod-C004  **Related ID Number:**  **Priority:** High / Medium **/** Low  **Assigned to:**  **Target Resolution Date:**  **Actual Closed Date:** |
| **Status :** Open / Investigate / Retest / Re-Open / Closed / Sign-Off *(Circle one)*  **Category :** Bugs / Set-up / Clarification / Repeated / Internal CR / CR *(Circle one)* | |
| **Description:**  To remove the Own Account Transfer option from the drop down list in SI Add Function.  **Impact:** | |
| **Investigation (Description):**  **Action:**  **Estimated Impact:** | |
| **Recommendation:** | |
| **Accepted (PENRIL/SA/IT):**  **Date:** | **Accepted (KFHMB):**  **Date:** |
| **Associated Risk Report:** | **Risk Report Accepted Date:** |
| **Associated Change Request Form:** | **Change Control Accepted on:** |

CIB:



BIB:

