

CHANGE REQUEST FORM

Project Name	Agrobank - Retail Internet Banking				
Project Code	agro/ib/20110424/js	Doc Ref	agro/ib/20110424/js/CR		
Date	24/04/2012	Chg Req #	CR-0002		
Change Description					
<p>To change the current process as below to new process due to data integrity issue.</p> <p>Current process: CASA: Joint Account with Operation mode 4 (Either one to sign) = allow customer to perform transaction for account status with active/New today (credit and debit)/No Debit allow (debit). = allow customer to see the account summary for account status with Active/New Today/Frozen (0 amount or has amount), Dormant (has amount)</p> <p>FD: Joint Account with Operation mode 4 (Either one to sign) = allow customer to see the account summary for account status with Active/Matured/New Today/Frozen (has amount).</p> <p>To new process: CASA and FD: Joint Account with Operation mode 4 (Either one to sign)</p> <p>= not allow all the items as above.</p> <p>Note: 1. To account, for all the transaction, it will be still checking through Host system, if Host is return good result, then it is allow doing the transaction regardless the account status and the account operation mode.</p>					
Requested By	Fuadi Sumrah	Initiated By	Tan Lee Lee		
Impact Analysis					
1	Need to change RIB: Account and Summary module and Fund Transfer module.				
Effort Analysis					
#	Resource	Effort (man days)	Unit Cost	Cost	Description
1	1	4	RM1500	RM6000	Development and internal testing and SIT
2	1	1	RM1500	RM1500	UAT and migration support
			Tax 6%	RM450	
Total Cost			RM7950		
Approval					
Name		Role		Signature (Date)	
Fuadi Sumrah		Project Manager (Customer - Agrobank)			
Tan Lee Lee		Project Manager (Penril)			