



Report

No. Dokumen :
AP/IE-SIRSemakan :
0Tajuk :
INTERNET BANKING
System Investigation Request (SIR)

21/02/2013 11:57:11 AM

Mukasurat :
1Sir Control Number : **IE000129SP**Type of SIR : **PRODUCTION**Resubmit from :
Environment :

Request Section

Requested by : HALIMAH BINTI MOHAMMAD SHUKOR (03491)
Designation : PEGAWAI TADBIR
Department / Branch : BAHAGIAN PERBANKAN ELEKTRONIK
Originally Requested by : Branch :Date Requested : 21/02/2013
Date Required : / /Priority : HIGH
Account Number :

Transaction Code :

Description :
IBAM Production

IBAM > RIB Transaction Enquiry > Registration

Mohon semakan di IBAM production kerana tiada data bagi "Registration".

Rujuk Lampiran.

Impact to the system :

Approval Section by Manager of Requester

Approved by :
Designation :
Department / Branch :MAHAZAN ABDUL MANAN
Section Head Virtual Banking

Date Approved : 21/2/13

Analysis Section

Reviewed By :
Status :
Comments/reject reasons :Date Reviewed : / /
Date Received : / /

Reference Document to Vendor :

Proceeding Document : Change Request Form - CR Ctrl No :
Data Maintenance Form - DM Ctrl No :
Migration to Production Form - MG Ctrl No :

Approval Section by Application Development Division Manager

Approved by (upon Submitting Analysis Section) :

Date : / /

Resolution Section

*Requester*By :
Date Resolved : / /*Requester Manager*By :
Date Accepted : / /*Analyst*By :
Date Retested and Confirmed : / /
Date Resolved : / /*Application Development Manager*By :
Date : / /

Close : NO

Date closed : / /

By :

IE000129SP

IBAM Production (21.02.2013)

IBAM > RIB Transaction Enquiry > Registration

Mohon semakan di IBAM production kerana tiada data bagi "Registration".

RIB	
RIB Report	
RIB Navigation	
Content	
RIB User Enquiry	
RIB Transaction Enquiry	

User Name	:	<input type="text"/>
Customer Name	:	<input type="text"/>
Transaction ID	:	<input type="text"/>
Transaction Amount From	:	<input type="text"/>
Transaction Amount To	:	<input type="text"/>
Transaction From Account No.	:	<input type="text"/>
Transaction To Account No.	:	<input type="text"/>
Transaction Date From *	:	<input type="text"/>
Transaction Date To *	:	<input type="text"/>
Effective Date From *	:	01/02/2013
Effective Date To *	:	21/02/2013
Transaction Type	:	Registration
Transaction Status	:	Please select

* Date format - dd/mm/yyyy



Internet Banking Application Manager

Thursday, 21 Feb 2013 11:47:11 AM
Welcome, HALIMAH BINTI MOHAMMAD SHUKOR

- IBAM
- RIB**
- RIB Report
- RIB Navigation
- Content
- RIB User Enquiry
- RIB Transaction Enquiry

RIB Transaction Enquiry - Search Result

No Record(s) Found