

Tajuk : **INTERNET BANKING**
Change Request

01/03/2013 10:32:57 AM

Mukasurat :
1

Change Request Control Number : **IE000029C**

Cross Reference
(SIR Control Number) :

Request Section

Requested by : HALIMAH BINTI MOHAMMAD SHUKOR (03491)
Designation : PEGAWAI TADBIR
Department : BAHAGIAN PERBANKAN ELEKTRONIK

Date requested : 01/03/2013
Date required : / /
Expected completion date : / /

Priority : HIGH
Type : NONE
Documentation : NO

Description :

IBG via AGRONet - New & Favourite Interbank Giro Transfer

Requirements by MEPS [Jun2013]:

1. Re-label dari "Payment Reference" ke "Beneficiary's Reference"
2. Re-mapping maklumat di atas ke Position 24-44 (tempat asal Payment Description) di dalam 2nd Adenda : Payment information field.
3. Re-mapping maklumat di dalam RIB "Payment Description" ke Position 04-24 (tempat asal Reference Number) di dalam 2nd Adenda : Payment information field.

Rujuk email bertarikh 01.03.2013 untuk Lampiran.

Why required :

Impact from analysis :

Approval Section by Manager of Requester

Approved by : MAHAZAN ABD MANAN (04355)
Designation : SECTION HEAD
Department / Branch : E-BANKING
Recommendation :

Date approved : 01/03/2013

Analysis Section

Reviewed By :
Status : NONE
Comments/reject reasons :

Date reviewed : / /
Date received : / /

Reference Document to Vendor :

Proceeding Document : Data Maintenance Form - Cross Reference :
Migration to Production Form - Cross Reference :



Report

No. Dokumen :
AP/IE-CR

Semakan :
0

Tajuk :

INTERNET BANKING
Change Request

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Mukasurat :

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Change Request Control Number :

Cross Reference
(SIR Control Number) :

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 :