

PROJECT CHANGE REQUEST FORM

Project Name: IBG Agro Participation					
Prepared by: J	elson Low				
Date: 08/09/20	10				
Change Reques	st No.: IBSCR0)18			
<u> </u>					
1. Requestor	r h formation				
Fill in with appropric	ate information or pl	ace an "X" next to those that ap	ply:		
11 1	,	•			
Area of Change	e:				
Scope	[X]	Sched	ule []		
Budget	[]	Qual	ity []		
Is this Change	the result of a	Risk Management Acti	ion?		
No []]	Yes []		Risk ID:	
Scope of Chang	_				
Information Site (BVMC	[]	CIB Reports	[]
Information Site 7	Tools []	CORUS	[]	BIB Reports	[]
Content	[]	CIB Demo	[]	BIB User Guide	[]
Database	[X]	BIB Demo	[]	CIB User Guide	[]
ESB	[]	OnlineApps IBG Core	[X]	BVMC User Guide	[]
CIB	[X]	BIB	[X]	Others	[]
D	D	1 D . C			
	-	and References:			
Provide information	below concerning the	e requested change. Create links	to any suppo	orting documentation	
Daganindian					
Description:	alassia Daulaad (A	one Denley will be menticined.	: . IDC -	i OEI1 DEI D	: 4-
	,	gro Bank) will be participating	Ū	ervices as OFI and RFI. Rec	quire to
•	as IBG member ba	ank in IBGCore and both CIE	and BIB.		
Justification:					
II-m oulinks					
Hyperlinks:					
Impact of Not Imp	nlamanting				
-					
Proposed Change:					
Alternatives:					



Initial Review Date:	Assigned To:				
Action	Comments				
Approval for Impact Analysis	[]				
Reject	[]				
Defer Until	[]				
Express Approval	[]				
3. Initial Impact Analysi	is				
, <u>-</u>					
Baselines Affected:					
Configuration Items Affected	Configuration Items Affected				
(e.g product specifications):	(e.g product specifications):				
Cost / Schedule Impact Analysis I	Required? (check one) Yes [] No []				
Impact on Cost:					
Impact on Schedule:					
Impact on Resources:					
Risk associated with					
implementing the					
change:					
Risk associated with not					
implementing the					
change:					
Final Review Results:					

Medium

Low

Review Date:

Priority: (check one)

High

[X]



4. Impact Analysis Results

Specific Requirements Definition:

Additional Resource Requirements (insert rows as needed):	Man Days	Cost
CIB and BIB Interbank Module	2	RM -
OnlineApps IBGCore	2	RM -
UAT & Migration Assistance	2	RM -
Totals		RM -

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meml

Alternatives to the Proposed Change: N/A

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5.	K'inol	Recommo	andation
J.			41116111111

6	Time of	Recommend	Otion

Project Name: IBG Agro Participation

Project Manager:

I have reviewed the information contained in this Project Change Request Form and agree:

Name	Title	Signature	Date
			(MM/DD/YYYY)
			_

The signatures above indicate an understanding of the purpose and content of this document by those signing it. By signing this document, they agree to this as the formal Project Change Request Form.



Appendix A

User requirement

- 1. As per MEPS IBG Circular AGRO Participation 06092010.pdf.
- 2. As per *0898_001.pdf*.