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| **Project Name** | | | | | Agrobank – Retail/Business Internet Banking | | | | | | | | | |
| **Project Code** | | | | | agro/ib/20120622/js | | | | **Doc Ref** | | | | agro/ib/20120622/js /CR | |
| **Date** | | | | | 28/06/2013 | | | | **Chg Req #** | | | | CR-0006 | |
| **Change Description** | | | | | | | | | | | | | | |
| Request:   1. To add a new biller, Syarikat Air Terengganu (SATU) – please refer to URS\_07062013    1. To add new check digit formula for the account number    2. To add new Fixed Amount field in IBAM->Payee to allow Bank Admin to pre-set the fixed bill amount.    3. In RIB and BIB, if the Fixed Amount is specified in IBAM for the Payee, use the Fixed Amount as the bill amount. User is not allowing to key in the amount value.   Resolutions:   1. SATU    1. To develop the new check digit formula that is not able to setup via the Check Digit console    2. To add a new Fixed Amount field in the IBAM->Payee. This will apply to all Payee    3. Add new logic in Bill Payment to detect if the Fixed Amount is set, and then use the Fixed Amount and disable user to input amount value. | | | | | | | | | | | | | | |
| **Requested By** | | | Noraidah Binti Ismail | | | | | **Initiated By** | | | | Tan Lee Yong | | |
| **Impact Analysis** | | | | | | | | | | | | | | |
| 1 | | Impacted Modules: IBAM->Payee, RIB->Bill Payment, BIB->Bill Payment | | | | | | | | | | | | |
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| **Effort Analysis** | | | | | | | | | | | | | | |
| **#** | **Resource** | | | **Effort**  **(man days)** | | | **Unit Cost** | | | **Cost** | | | | **Description** |
| 1 | 1 | | | 6 | | | RM1500.00 | | | RM9,000.00 | | | | Development and internal testing and SIT |
| 2 | 1 | | | 4 | | | RM1500.00 | | | RM6,000.00 | | | | UAT and migration support |
| Sub Total | | | | | | | | | | RM15,000.00 | | | |  |
| Government Tax 6% | | | | | | | | | | RM900.00 | | | |  |
| **Total Cost** | | | | | | | | | | **RM 15,900.00** | | | |  |
| **Approval** | | | | | | | | | | | | | | |
| **Name** | | | | | | **Role** | | | | | **Signature (Date)** | | | |
| Mahazan Bin Abdul Manan | | | | | | Project Manager (Customer - Agrobank) | | | | |  | | | |
| Haida Dasuki | | | | | | Project Manager (Penril) | | | | |  | | | |