# Development Checklist

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| **Project Name:** | **KFH – IBG Core** | **CR No:** | **IBSCR0068** |
| **CR Title:** | **IBG Enhancement (Finance Repayment, Message & Notification)** | **Date:** | **9/9/2014** |

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| Enhancement | Project | Area | Description | Configuration (CF) / DB | Completed (√) |
| Financing Repayment via IBG(2014-12) | IBG Core | IBG RFI | To allow Loan Account in RFI processTo follow MyCear's limit as RFI i.e RM1 million (current production limit) |  |  |
| Corus | IBG Core Reporting | To reflect all the transaction in the affected report |  |  |
| Database | Table: IBG Services |  | DB |  |
| Message Standardization for IBG Reject(2014-13) | CIB | Interbank | Change the Interbank Transaction status in Result and Receipt page from “**Accepted** “ to “**Accepted for processing. Please check transaction status in your account transaction history or e-statement.**” |  |  |
| BIB | Interbank | Change the Interbank Transaction status from “**Accepted** “ to “**Accepted for processing. Please check transaction status in your account transaction history or e-statement.**” |  |  |
|  | Bulkpayment | Change the Interbank Transaction status from “**Accepted** “ to “**Accepted for processing. Please check transaction status in your account transaction history or e-statement.**” |  |  |
| IBG Core | IBG Process | To add new message format before process IBG return to ESB.* From “IBG Credit Return” to “IBG Credit Return, <Bene Name>, <Receipient Ref>, <Return Reason Message>
 |  |  |
| Corus | IBG Windows Maintenance | To create new module/tab under Navigation “IBG Windows Maintenance” (refer IBSCR0066) used to maintain all IBG Message Return Code and Recommended Message to Customer. |  |  |
| IBG Core Reporting | To reflect the standard return reason message based on return reason code into the affected reports and enquiry screen. |  |  |
| RFI Enquiry/report | To reflect the standard reason message as per given by myClear into the “Reject Description” field. |  |  |
| Database | Table: IBG Services | To add new table to store ibg return code for IBG Windows MaintenanceTo add new message format to database. (reject message at report will be changed) | DB |  |
| IBG Return Notification to Customer(2014-14) | IBG Core | IBG Process | Add SMS function at IBG and IBG system will notify sender about IBG transaction has been rejected (IBG return) via SMS subject to availability of HP no. in Phoenix.* SMS Message as below:

RM0.00 KFH – Your IBG transaction <Amount> to <Bene Name> on <Transaction Date> has been rejected by <Bene Bank> due to <IBG Return Message to Customer> |  |  |
| Corus | RFI Enquiry/report | To add below search criteria:-* Sender Name
* Sender Account No
* Notification (Y or N)
 |  |  |
| To reflect below information:* Sender Name
* Sender Account No
* Notification status of the SMS (Y or N)
* Hand Phone No.
 |  |  |
| Database | Table: IBG Services | To create new column at database for indicator & mobile number) | DB |  |

Checkpoint:

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| Enhancement | Task  | Remarks |
| (2014-13) | To reflect new message of IBG Status **“Accepted for processing. Please check transaction status in your account transaction history or e-statement.**” at e-Statement. | As IB will only change the message at IB Result and Receipt page. How we can throw the same message to e-statement? |
| (2014-14) | Notification (Y or N)  | The purpose of notification.If need Indicator, from where and how? |