	Project: <i>INTERNET BANKING</i>
Title : SIGN OFF FORMS	Page : 1 of 2



SIGN OFF FORMS

***User Requirement Specification [URS]**

Project: *INTERNET BANKING*

Title :

USER REQUIREMENT SPECIFICATION SIGN OFF

Page : 2 of 2

ACCEPTANCE AND SIGN OFF

The undersigned parties acknowledge and accept the collective information detailed in this *User Requirement Specifications* document. Any addition or modification of the scope of work defined could affect the project's scope, thus affecting the ability for the project to be delivered on time and within the allotted budget.

Document Reference	User Requirement Specification [URS]		
**Module	RETAIL INTERNET BANKING [RIB]		
**SIR/CR	CM201400920/ IE0000119C: AGRONet REGISTRATION – filter by BIN No. / Card Type		
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Note: *Select which one is related.

**Leave it blank if not applicable



Project: *INTERNET BANKING*

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USER REQUIREMENT SPECIFICATION (URS) DOCUMENT

CM201400920/ 1E0000119C

AGRONet

- AGRONet REGISTRATION - filter by BIN No. / Card Type -

Authors

Name	Designation & contact email	Remark
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Amendment Record

Version	Date	Status	Description of Revision
1.0	09.12.2014	New	
1.1	07.05.2015	Review	1.0 Introduction/ System Overview 2.0 Problem Statement 3.0 Objective 6.0 Requirement Definition

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1.0 INTRODUCTION/ SYSTEM OVERVIEW

Management has approved to provide Debit Card for Sole Proprietary [Sole P.] company and already received the Bank Negara Malaysia [BNM] approval on 15th December 2014.

2.0 PROBLEM STATEMENT

Currently AGRONet allows registration for all Bin number due to no filtering for card number. In line with the implementation of debit card, AGRONet require to validate card number based on bank identification number [BIN No.]/ card type. 1st issuance for Debit Card Business was in April 2015.

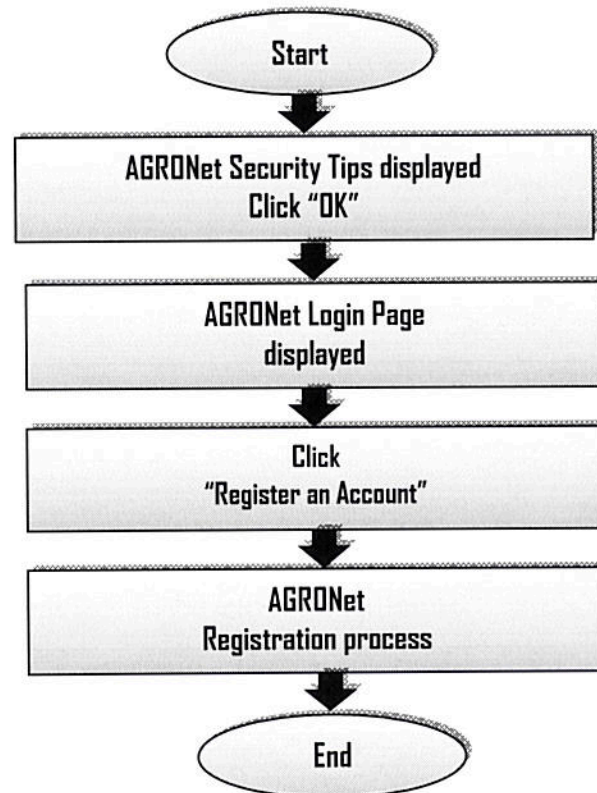
3.0 OBJECTIVE

The objective of this Change Request is to ensure that AGRONet will do the filtering by BIN No. / Card number during AGRONet registration.

4.0 SCOPE OF WORK

The scopes cover for AGRONet registration.

5.0 BUSINESS PROCESS FLOW



6.0 REQUIREMENT DEFINITION

Module	Remarks															
AGRONet Registration	<ol style="list-style-type: none"> 1. Currently Bank have 4 Bin Number which allow for AGRONet registration: <table border="1" style="margin: 10px auto;"> <thead> <tr> <th style="text-align: center;">No.</th> <th style="text-align: center;">BIN No.</th> <th style="text-align: center;">Card Type</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td style="text-align: center;">589373</td> <td style="text-align: center;">norm</td> </tr> <tr> <td style="text-align: center;">2.</td> <td style="text-align: center;">419927</td> <td style="text-align: center;">Vnor</td> </tr> <tr> <td style="text-align: center;">3.</td> <td style="text-align: center;">419928</td> <td style="text-align: center;">Solp</td> </tr> <tr> <td style="text-align: center;">4.</td> <td style="text-align: center;">479945</td> <td style="text-align: center;">bnek</td> </tr> </tbody> </table> 2. In future there are possibilities to have additional BIN number. Prior to that, proposed to parameterize the BIN number and card type at IBAM so that it can be maintainable and less effort in the future. IBAM access matrix will be updated accordingly as well as the access right. 3. To ensure that filtering will be done at Internet Banking during AGRONet registration by Bin No. / Card Number. 4. Displayed an error message at Step 2/7 after customer click button "Next" if customer key in unauthorized card number. 5. Error message – "This card cannot be used for AGRONet registration. Please contact 1 300 88 2476 for further inquiries" or "Transaction is declined. Please contact 1 300 88 2476 for further inquiries" <p>Refer Appendix 1</p>	No.	BIN No.	Card Type	1.	589373	norm	2.	419927	Vnor	3.	419928	Solp	4.	479945	bnek
No.	BIN No.	Card Type														
1.	589373	norm														
2.	419927	Vnor														
3.	419928	Solp														
4.	479945	bnek														

7.0 ACCESS MATRIX & AUTHORIZATION

N/A

8.0 INTERFACES

N/A

9.0 LIST OF TRANSACTION CODE

N/A

10.0 FILE/DATA

N/A

11.0 GENERAL LEDGER ACCOUNT

N/A

12.0 INTEGRATION WITH OTHER CHANNELS

N/A

13.0 REPORTS

N/A

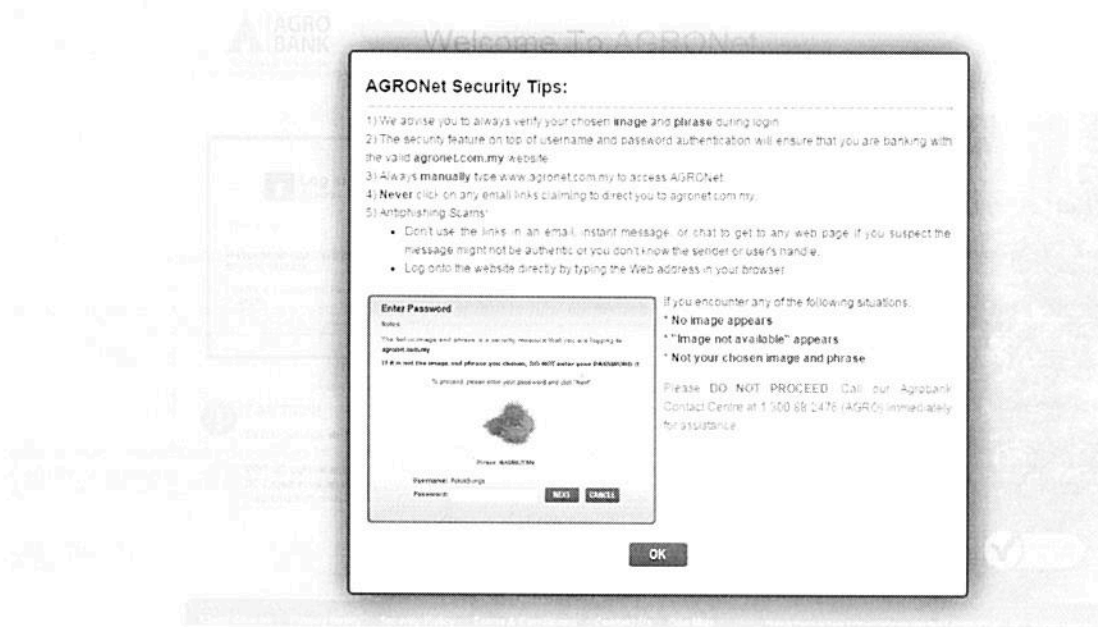
14.0 FORMS AND VAUCHAR

N/A

15.0 FUTURE REQUIREMENTS

N/A

Appendix 1

AGRONet Registration

Welcome To AGRONet





Welcome To AGRONet

Registration

Terms & Conditions

Step 1/7

TERMS AND CONDITIONS OF AGROBANK ON INTERNET BANKING

These Terms and Conditions govern your access and use of, and your rights and obligations when accessing and/or using this website and/or using the services provided herein.

If you do not accept these Terms and Conditions, please immediately discontinue your access to this website and/or of this services. Your continued use and/or access of the website and/or using the services provided herein will be deemed your acceptance of these Terms and Conditions.

1. General

1.1 The term "Agrobank" used herein refers to Bank Pertanian Malaysia Berhad (Company No: 811810-U).

1.2 All Agrobank's products and services provided herein are subject to the terms and conditions of the applicable agreements governing their use. These Terms and Conditions are meant to regulate your access to this website and they shall be read together with the applicable terms and conditions governing any transaction(s), product(s) and/or service(s) provided in this website. In the event of any conflict between these Terms and Conditions and the terms and

Reject Accept



Welcome To AGRONet

Registration

Register Now

Note(s)

Please have your Agrobank Account Number, ATM Card Number and ATM PIN Number ready before you proceed with the registration.

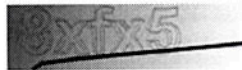
Step 2/7

Account Number: 16 digits

ATM Card Number:

ATM Pin Number:

Type the code shown:



Refresh

Clear Next



Welcome To AGRONet

Registration

Register Now

Note(s)

Please have your Agrobank Account Number, ATM Card Number and ATM PIN Number ready before you proceed with the registration.

Step 2/7

Account Number: 16 digits

ATM Card Number:

ATM Pin Number:

Type the code shown:



Welcome To AGRONet


Registration

Register Now

Note(s)

Please have your Agrobank Account Number, ATM Card Number and ATM PIN Number ready before you proceed with the registration.

Transaction is declined. Please contact 1 300 66 2476 for further inquiries.

 **Error message**

Step 2/7

Account Number: 16 digits

ATM Card Number:

ATM Pin Number:

Type the code shown:



