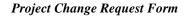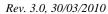# PROJECT CHANGE REQUEST FORM

Project Name: New Mobile Number Upto 14 Digits

Prepared by: Jelson Low

Date : 27/11/2010

Change Request No.: IBSCR024

1. Requestor Information

Fill in with appropriate information or place an "X" next to those that apply:

Area of Change:

Scope	[X]	Schedule	[ ]	Migration	[ ]
Budget	[ ]	Quality	[ ]		

Is this Change the result of a Risk Management Action?

No	[ ]	Yes	[ ]	Risk ID:

Scope of Change:

Information Site GUI	[ ]	BVMC	[X]	CIB Reports	[X]
Information Site Tools	[ ]	CORUS	[X]	BIB Reports	[X]
Content	[ ]	CIB Demo	[ ]	BIB User Guide	[ ]
Database	[X]	BIB Demo	[ ]	CIB User Guide	[X]
ESB	[ ]	OnlineApps IBG Core	[ ]	BVMC User Guide	[ ]
CIB	[X]	BIB	[X]	Others	[ ]

Proposed Change Description and References:
Provide information below concerning the requested change. Create links to any supporting documentation

Description:
To implement new mobile prefix "011", with 8 –digit mobile number for all input fields of mobile number in KFH Internet Banking System.

Justification:

Hyperlinks:

Impact of Not Implementing:
Proposed Change:

Alternatives:

Initial Review Date:		**Assigned To:**	
Action		*Comments*	
Approval for Impact Analysis	[ ]		
Reject	[ ]		
Defer Until	[ ]		
Express Approval	[ ]		

3. Initial Impact Analysis

Baselines Affected:			
Configuration Items Affected (e.g product specifications):			
Cost / Schedule Impact Analysis 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:			
Review Date:			
Priority: *(check one)*	**High** [ ]	**Medium** [ ]	**Low** [ ]

4. Impact Analysis Results

Specific Requirements Definition:

Additional Resource Requirements (insert rows as needed):	Man Days	Cost
CIB & Corus	*2*	*4000*
Reports	*1*	*2000*
UAT & Migration Assistant	*2*	*3600*
Totals	*5*	*9600*

Impact of Not Implementing the Change: New mobile number with 8 digits number will not be implemented

Alternatives to the Proposed Change:

5. Final Recommendation

6. Project Change Request Form / Signatures

Project Name:

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

Terms & Conditions

1. Changes applied for this CR will be implemented according to the project schedule regardless of the dependency of other 3rd party systems or service providers such like MacroKiosk, ePay and MobilityOne readiness.
2. Internet Banking System will not be responsible for failure of implementing the changes once it is implemented to production in the event other 3rd party systems or service providers failed to apply the changes.
3. This CR is valid for 30 days as stated from the date herein.

Appendix B

Scope

1. CIB
    a. Registration
        i. Up to 11 digits
    b. Reset mobile number
        i. Up to 11 digits
    c. *SMS notification module
        i. Add prefix "011"
        ii. Mobile fields up to 8 digits for all prefix selected
2. Corus
    a. Corus Company Contact Person
3. Reports
    a. All reports to generate mobile number fields up to 8 digits

*To be implemented only when SMS Notification go live.

Schedule

Day	Day 1 - 3	Day 4	Day 5	Day 6
Development	██████████████			
UAT		██████		
Pre Migration			██████	
Migration				██████