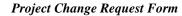
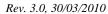




PROJECT CHANGE REQUEST FORM

Project Name: KFH	New Bra	inch Opening			
Prepared by: Jelson 1	Low				
Date: 07/01/2011					
Change Request No.:	IRSCR	025			
Change Request 140.	IDSCIN	020			
1. Requestor Inform	mation				
					_
Fill in with appropriate info	rmation or p	place an "X" next to those that	apply:		
Area of Change:					
Scope [X		Schedule	[]	Migration []	
Budget []		Quality	[]		
In this Change the sec	14 . C .	D:-1- M A	<u>د ۹</u>		
No []	suit of a	Risk Management Ac	uon:	Risk ID:	
140 []				Risk ID.	
Scope of Change:					
Information Site GUI	[]	BVMC	[X]	CIB Reports	[X]
Information Site Tools	[]	CORUS	[X]	BIB Reports	[X]
Content	[X]	CIB Demo	[]	BIB User Guide	[]
Database	[]	BIB Demo	[]	CIB User Guide	[]
ESB	[]	OnlineApps IBG Core	[X]	BVMC User Guide	[]
CIB	[X]	BIB	[X]	Others	[]
Proposed Change Des	crintion	and References.			
		e requested change. Create lini	ks to any suppo	orting documentation	
,		1			
Description:					
Add new KFH branches in	KFH Inter	rnet Banking site.			
Justification:					
Justineation.					
Hyperlinks:					
Impact of Not Implement	ing:				
New branch will not refle	U	Internet Banking site			
Alternatives:					







Review Date:

Priority: (check one)

High []

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:**

Medium [

Low [



4. Impact Analysis Results	4.	Im	pact	Ana	lysis	Resul	lts
----------------------------	----	----	------	-----	-------	-------	-----

Specific Requirements Definition:			
Additional Resource Requirements (insert rows as needed):	Man Days	Cost	
CIB & BIB & Corus	1	2000	
Deports	1	2000	

CID & BID & Corus	1	2000
Reports	1	2000
UAT & Migration Assistant	2	3600
Totals		7600

5. Final Recommendation

6. Project Change Request Form / Signatures

Project Name:

Project Manager:

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

Thave reviewed the information contained in this is roject original request is offin and agree.				
Name	Title	Signature	Date	
- 1,4,,,,,,		~. g	(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. This CR is valid for 30 days as stated from the date herein.
- 2. Change request will be delivered for SIT and/or UAT, respective user is required to sign off User Acceptance Certificate upon completion of UAT prior to production migration.
- 3. Penril is not responsible, unless stated, for SIT and/or UAT environments and materials (system server, network, test data and etc) which are required for SIT and/or UAT.
- 4. Migration is to be performed by respective IT team from KFH, Penril shall provide assistance.



Appendix B

Proposed Solution

Deliver changes according to "CR - add new branch in IB, CORUS & BVMC.pdf" provided by Sharon Lai.

BVMC & Reports

- 1) Add Qualifier value named 'Kota Bharu Branch' for every Qualifiers which name contain "*.BRANCH" in Personalization menu -> (for BVMC Report in menu IBReport)
- 2) Assign the new Qualifier Value for every report BRANCH Qualifier to User report (for BVMC Report User access)
- 3) Add new Content (Address and info) for branch Kota Bharu in KFH Editorial (for Info Site)
- 4) Add new Content (Address and info) for branch Kota Bharu in IB Branch Info (for CIB, Info Site)
- 5) Add new Content (GL account no) for branch Kota Bharu in IB Collection Account (for BIB)
- 6) Include new branches to related reports.

CIB & BIB

1) Add new GL account no for branch Kota Bharu for crediting SI Charges.

CORUS

1) Add new Branch Names "Kota Bharu Branch" and "Operations" to be display in OFI Enquiry module.