



REPORT

No. Dokumen:

Semakan :

0

CHANGE REQUEST

Change Request Control Number:

Cross Reference

(SIR Control Number) :

REQUEST SECTION

Requested by: Anis Fatina bte Mat Saleh

Date Requested: 14/09/2017

Designation: Executive

Date Required:

Department: Virtual Banking, EBD

Priority: HIGH

Type : ENHANCE

Documentation : YES

Description:

AGRONETBIZ Business Internet Banking
Payroll > Statutory Bodies > LHDN
1. To remove the droplist under "Payment to"
2. To set Agrobank Kuala Lumpur branch as Default "Payment to"
Refer Appendix 1 for details requirements

Why required

Upon instruction by LHDN. Refer Appendix 2

Impact to the system:

Approval Section by Manager of Requester

Approved by : Mahazan Abdul Manan

Date Approved: 14/09/2017

Designation: Section Head

Department/Branch: Virtual Banking, EBD

Recommendation :

Please do the necessary as per LHDN letter.

ANALYSIS SECTION

Reviewed by:

Date Reviewed:

Status:

Date Received:

Comments/Reject Reasons:

Reference Document to Vendor:

Proceeding Document:

:- DM Control No:

:- MG Control No:

Approval Section by Application Development Division Manager

Approved by (upon Submitting Analysis Section):

Date:

RESOLUTION SECTION

Requester

Requester Manager

By :

By :

Date Resolved:

Date Accepted:

Analyst

Application Development Manager

By :

By :

Date Retested and Confirmed :

Date :

Date Resolved:

CLOSE:

DATE CLOSED: -

BY: