

## PROJECT CHANGE REQUEST FORM

**Project Name** : IB Online Contest

**Prepared by** : Jelson Low

**Date** : 28/02/2011

**Change Request No.** : IBSCR029

### 1. Requestor Information

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

**Area of Change:**

Scope  Schedule  Migration   
 Budget  Quality

**Is this Change the result of a Risk Management Action?**

No  Yes  Risk ID:

**Scope of Change:**

Information Site GUI	<input type="checkbox"/>	BVMC	<input checked="" type="checkbox"/>	CIB Reports	<input type="checkbox"/>
Information Site Tools	<input type="checkbox"/>	CORUS	<input type="checkbox"/>	BIB Reports	<input type="checkbox"/>
Content	<input type="checkbox"/>	CIB Demo	<input type="checkbox"/>	BIB User Guide	<input type="checkbox"/>
Database	<input checked="" type="checkbox"/>	BIB Demo	<input type="checkbox"/>	CIB User Guide	<input type="checkbox"/>
ESB	<input type="checkbox"/>	OnlineApps IBG Core	<input type="checkbox"/>	BVMC User Guide	<input type="checkbox"/>
CIB	<input checked="" type="checkbox"/>	BIB	<input type="checkbox"/>	Others	<input type="checkbox"/>

**Proposed Change Description and References:**

Provide information below concerning the requested change. Create links to any supporting documentation

**Description:**

Implementing IB Online Contest for IBG, iPay & Bill Payment module. This is a temporary contest module build in which require to be removed from IB at the end of the contest.

**Justification:**

**Hyperlinks:**

**Impact of Not Implementing:**

There will be no Online Contest for IB in IBG, iPay & Bill Payment

**Alternatives:**

Initial Review Date:	Assigned To:
<i>Action</i>	<i>Comments</i>
Approval for Impact Analysis [ ]	
Reject [ ]	
Defer Until [ ]	
Express Approval [ ]	

### 3. Initial Impact Analysis

<b>Baselines Affected:</b>		
Configuration Items Affected (e.g product specifications):		
Cost / Schedule Impact Analysis Required? ( <i>check one</i> )	Yes [ ]	No [ ]
<b>Impact on Cost:</b>		
<b>Impact on Schedule:</b>		
<b>Impact on Resources:</b>		
Risk associated with implementing the change:		
Risk associated with not implementing the change:		
<b>Final Review Results:</b>		
<b>Review Date:</b>		
Priority: ( <i>check one</i> )	High [ ]	Medium [ ]      Low [ ]

## 4. Impact Analysis Results

**Specific Requirements Definition:**

<b>Additional Resource Requirements</b> (insert rows as needed):	<i>Man Days</i>	<i>Cost</i>
<b>CIB</b>	<b>3</b>	<b>6000</b>
<b>BVMC – Daily Contest Report</b>	<b>1</b>	<b>2000</b>
<b>UAT &amp; Migration Assistant</b>	<b>2</b>	<b>3600</b>
<b>Totals</b>	<b>6</b>	<b>11600</b>

**Impact of Not Implementing the Change:** There will be no Online Contest for IB

**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:*

<i>Name</i>	<i>Title</i>	<i>Signature</i>	<i>Date</i> (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. Purchase order is required to be provided within the validity period stated for this CR.
3. 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.
4. 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.
5. Migration is to be performed by respective IT team from KFH, Penril shall provide assistance.

## **Appendix B**

### **Proposed Solution**

1. Temporary contest module to be created with static T&C and Q&A content on page presentation
2. Transaction modules (IBG, iPay and Bill Payment) will be integrating to the contest module for successful transaction by IB Transaction ID & transaction type
3. Capture contest and store to DB
4. Create daily report for contest
5. Contest form are to be removed from transaction modules at the end of contest

#### **CIB Scope:**

- New Contest Module
- Interbank IBG
- iPay
- Bill Payment

#### **BVMC Scope:**

- Daily Contest Report

**\*\* Note: Purposed solutions are partially based on “BRS - IB Online Contest Part 1 v2.docx”, not all requirements are catered due to timeline constraint.**