
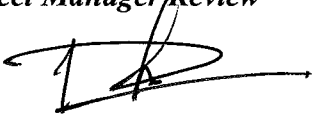




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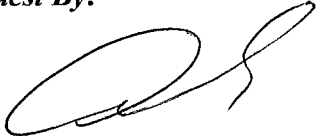

<p>Project Name : CMS KFH Labuan Project Manager : Nelly Peter Sedomon Gunsanad System Owner : KFH Labuan Issue Date : 18/02/2019 Requestor : Norazili Timpai</p>	<p>Reference issues : Priority : Critical / High / <u>Medium</u> / Low Assigned to : Target Resolution Date : -</p>
<p>Application : CMS KFH Labuan Module : Business Internet Banking Labuan Product : CMS Alert - ODD</p>	
<p>Description of Change Request : To allow CMS prompt customer to update company information during login : 1) Alert to be popped up and remind customer to fill-in Data Maintenance form 2) Alert to be popped up and remind customer to fill-in PEP Declaration form. 3) CMS Labuan to allowed electronic online form for item 1) & 2)</p>	
<p>Impact of the Change Request : 1) To allowed customer to fill in the electronic form online. 2) Once accepted. Customer allowed to keep acknowledgment receipt from system 3) Complete electronic form will be sent to dedicated email for KFH Labuan. 4) Corus should be able to keep all the information and KFH Labuan Will be extracted the report in excel.</p>	
<p>Request By: Signature :  Date : 18/2/19</p>	<p>Project Manager Review Signature :  Date : 18/2/19</p>
<p>Accepted by Vendor Signature : _____ Date : _____</p>	



Kuwait Finance House (Malaysia) Berhad
IT, Project & User Support

Change Request Form

CR No :

<p>Project Name : CMS KFH Labuan Project Manager : Nelly Peter Sedomon Gunsanad System Owner : KFH Labuan Issue Date : 18/02/2019 Requestor : Norazili Timpai</p>	<p>Reference issues : Priority : Critical / High / <u>Medium</u> / Low Assigned to : Target Resolution Date : -</p>
<p>Application : CMS KFH Labuan Module : Business Internet Banking Labuan Product : FTT – to allow attachment</p>	
<p>Description of Change Request : To allow attachment for FTT transaction in BIB Labuan. 1) JPEG format 2) Reminder for Attachment: Only valid for file with jpeg, png, gif, pdf, doc, docx file extension and size less than or equal to 5Mb Include Attachment : <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>Impact of the Change Request : To allow Labuan customer to attach supporting document for all FTT transaction.</p>	
<p>Request By:  Signature : Date : 18/2/19</p>	<p>Project Manager Review  Signature : Date : 18/2/19</p>
<p>Accepted by Vendor Signature : Date :</p>	