Change Request Form Template

Date Raised:20-Apr-22		
Customer Name: RCB	Request #: • **PRO-0000188** • **IN00006270** • **CH20226083**	**Request By: Samuel Bandoh**
Change Name: **FX GAIN/ LOSS**		
Description of Change: prc_trans_routine , prc_transPass_frate_ACP ;stopping double rounding off and passing wrong rates.		
Date Required:21-Apr-22		
Reason for Change: Exchange gain/loss is sometimes overcalculated or undercalculated due to the rounding off(double rounding off in the transaction procedure) . Also transaction routine is computing gain/loss based on the procedure accepting two rate. the procedure should only consider agreed rate with the customer and set to null the other rate supplied. this will let the procedure use the system rate to compute.		
Change Impact Assessment **This solves all imbalances in Exchange gain/loss, sometimes overcalculated or undercalculated**		
Scope:		
Schedule: • Backup procedures • Run new procedures/Amend Procedures		
Budget: n/a		
Risk Plan: *Rollback to original state..*		
Other Impacts:		
Resources Required: Bandoh,Jude,Emma,Solomon		
Estimated Work Effort (hours): 3 hour **Estimated Cost:**		
Other Comments:		

Isaac Wilson	**20/4/22**

Signature 20/04/2022

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