Appendix III

## RPA Details: Modification Deployment

*This document will be referenced to update existing item in RPA*

1. Orchestrator’s Folder : 1000668-v-uiorc.ghr.genting.corp
2. Robot’s Detail

|  |  |  |  |
| --- | --- | --- | --- |
| No | Robots Name | Machine | Environments |
| 1 | ROBOT 2 - Server | 1000668-V-RBOT2 | SC&R |
| 2 | ROBOT 3 - Server | 1000668-V-RBOT3 | SC&R |

1. Package Details

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Package Name | Existing Version | New  Version | Releases Notes |
| 1 | FSCR.Matching.HotelFbGolfMspaRetail | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching Hotel, F&B, Golf, Mspa, Retail (Excluding Kiosk & WeChatPay) - AG,GG,FWH,CF,HH,TPH,RH,SA​. Impacted Object:  N/A  Reference ID:  N/A  Reference ID Description: N/A |
| 2 | FSCR.Matching.Skyway | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching Skyway. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 3 | FSCR.Matching.Petrol | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching Petrol.  Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 4 | FSCR.Matching.Retail | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching Retail. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 5 | FSCR.Matching.MSCRM | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching MSCRM. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 6 | FSCR.Matching.FitOtaMice | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching FIT OTA MICE. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 7 | FSCR.Matching.KioskFb | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching Kiosk FB. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 8 | FSCR.Matching.Jompay | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching Jompay. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 9 | FSCR.Matching.Attraction | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching Attraction. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 10 | FSCR.Matching.iTour | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching iTour. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 11 | FSCR.Matching.iHoliday | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching iHoliday. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 12 | FSCR.Matching.MbbMrBs | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching MBB Merchant Report (MR) vs. MBB Bank Statement (BS)​. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 13 | FSCR.Matching.PbbMbbMrBs | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching PBB Merchant Report (MR) and MBB Merchant Report (MR) vs. PBB Bank Statement (BS)​. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 14 | FSCR.Matching.CimbMrBs | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new matching  process – Matching CIMB Merchant Report (MR) vs. CIMB Bank Statement (BS)​. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 15 | FSCR.Download.MerchantReportPbb | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Merchant Report PBB. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 16 | FSCR.Download.MerchantReportM2u | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Merchant Report M2U. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 17 | FSCR.Download.MerchantReportJompay | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Merchant Report JomPay. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 18 | FSCR.Download.BankStatementHlbb | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Bank Statement HLBB. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 19 | FSCR.Download.SalesReportXyreonKms | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Sales Report Xyreon KMS. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 20 | FSCR.Download.SalesReportDcsGhrGhpms | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Sales Report DCS GHR (GHPMS). Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 21 | FSCR.Download.SalesReportMscrm | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Sales Report MSCRM. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 22 | FSCR.Download.SalesReportDcsRwkGhpms | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Sales Report DCS RWK (GHPMS). Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 23 | FSCR.Download.SalesReportDcsRwlGhpms | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Sales Report DCS RWL (GHPMS). Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 24 | FSCR.Download.SalesReportiHoliday | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Sales Report iHoliday. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 25 | FSCR.Download.SalesReportiPay88Cny | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Sales Report iPay88 CNY. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 26 | FSCR.Download.SalesReportiTour | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Sales Report iTour. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 27 | FSCR.Retrieve.SalesReportMfk | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Retrieve Sales Report MFK. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 28 | FSCR.Download.MerchantReportCimb | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Merchant Report CIMB. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 29 | FSCR.Download.MerchantReportMbb | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Merchant Report MBB. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 30 | FSCR.Retrieve.MerchantReportAlipay | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Retrieve Merchant Report AliPay. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 31 | FSCR.Retrieve.MerchantReportTng | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Retrieve Merchant Report TnG. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 32 | FSCR.Retrieve.MerchantReportWeChatPay | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Retrieve Merchant Report WeChatPay. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 33 | FSCR.Download.BankStatementPbb | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Download Bank Statement PBB. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 34 | FSCR.Retrieve.SalesReportCmsGumnutIg | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Retrieve Sales Report CMS Gumnut IG. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 35 | FSCR.Retrieve.SalesReportFitOtaMice | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new download  process – Retrieve Sales Report FIT\_OTA\_MICE. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 36 | FSCR.SapParking.HotelFbGolfMspaRetail | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking Hotel, F&B, Golf, Mspa, Retail. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 37 | FSCR.SapParking.Skyway | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking Skyway. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 38 | FSCR.SapParking.Petrol | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking Petrol. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 39 | FSCR.SapParking.Retail | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking Retail. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 40 | FSCR.SapParking.Mscrm | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking MSCRM. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 41 | FSCR.SapParking.FitOtaMice | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking FIT\_OTA\_MICE. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 42 | FSCR.SapParking.KioskFb | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking Kiosk F&B. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 43 | FSCR.SapParking.Jompay | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking Jompay. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 44 | FSCR.SapParking.Attraction | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking Attraction. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 45 | FSCR.SapParking.iTour | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking iTour. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 46 | FSCR.SapParking.iHoliday | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking iHoliday. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 47 | FSCR.SapParking.CimbBsMr | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking CIMB BS MR. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 48 | FSCR.SapParking.MbbBsMr | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking MBB BS MR. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |
| 49 | FSCR.SapParking.PbbBsMr | N/A | 1.0.0 | 15/03/2021  New Function  for Matching Process  Initial commit for a  new SAP Parking  process – SAP Parking PBB BS MR.  Impacted Object:  N/A  Reference ID:  N/A  Reference ID Description: N/A |
| 50 | FSCR.SapPosting.MatchingProcess | N/A | 1.0.0 | 15/03/2021 New Function for Matching Process  Initial commit for a  new SAP Posting  process – SAP Posting General Matching. Impacted Object:  N/A Reference ID:  N/A Reference ID Description: N/A |

1. Libraries Details

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Libraries Name | Existing Version | New  Version | Releases Notes |
| N/A | | | | |

1. Processes Details

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Process Name | Existing Version | New  Version | Environment |
| 1 | FSCR.Matching.HotelFbGolfMspaRetail | N/A\* | 1.0.0 | SC&R |
| 2 | FSCR.Matching.Skyway | N/A\* | 1.0.0 | SC&R |
| 3 | FSCR.Matching.Petrol | N/A\* | 1.0.0 | SC&R |
| 4 | FSCR.Matching.Retail | N/A\* | 1.0.0 | SC&R |
| 5 | FSCR.Matching.MSCRM | N/A\* | 1.0.0 | SC&R |
| 6 | FSCR.Matching.FitOtaMice | N/A\* | 1.0.0 | SC&R |
| 7 | FSCR.Matching.KioskFb | N/A\* | 1.0.0 | SC&R |
| 8 | FSCR.Matching.Jompay | N/A\* | 1.0.0 | SC&R |
| 9 | FSCR.Matching.Attraction | N/A\* | 1.0.0 | SC&R |
| 10 | FSCR.Matching.iTour | N/A\* | 1.0.0 | SC&R |
| 11 | FSCR.Matching.iHoliday | N/A\* | 1.0.0 | SC&R |
| 12 | FSCR.Matching.MbbMrBs | N/A\* | 1.0.0 | SC&R |
| 13 | FSCR.Matching.PbbMbbMrBs | N/A\* | 1.0.0 | SC&R |
| 14 | FSCR.Matching.CimbMrBs | N/A\* | 1.0.0 | SC&R |
| 15 | FSCR.Download.MerchantReportPbb | N/A\* | 1.0.0 | SC&R |
| 16 | FSCR.Download.MerchantReportM2u | N/A\* | 1.0.0 | SC&R |
| 17 | FSCR.Download.MerchantReportJompay | N/A\* | 1.0.0 | SC&R |
| 18 | FSCR.Download.BankStatementHlbb | N/A\* | 1.0.0 | SC&R |
| 19 | FSCR.Download.SalesReportXyreonKms | N/A\* | 1.0.0 | SC&R |
| 20 | FSCR.Download.SalesReportDcsGhrGhpms | N/A\* | 1.0.0 | SC&R |
| 21 | FSCR.Download.SalesReportMscrm | N/A\* | 1.0.0 | SC&R |
| 22 | FSCR.Download.SalesReportDcsRwkGhpms | N/A\* | 1.0.0 | SC&R |
| 23 | FSCR.Download.SalesReportDcsRwlGhpms | N/A\* | 1.0.0 | SC&R |
| 24 | FSCR.Download.SalesReportiHoliday | N/A\* | 1.0.0 | SC&R |
| 25 | FSCR.Download.SalesReportiPay88Cny | N/A\* | 1.0.0 | SC&R |
| 26 | FSCR.Download.SalesReportiTour | N/A\* | 1.0.0 | SC&R |
| 27 | FSCR.Retrieve.SalesReportMfk | N/A\* | 1.0.0 | SC&R |
| 28 | FSCR.Download.MerchantReportCimb | N/A\* | 1.0.0 | SC&R |
| 29 | FSCR.Download.MerchantReportMbb | N/A\* | 1.0.0 | SC&R |
| 30 | FSCR.Retrieve.MerchantReportAlipay | N/A\* | 1.0.0 | SC&R |
| 31 | FSCR.Retrieve.MerchantReportTng | N/A\* | 1.0.0 | SC&R |
| 32 | FSCR.Retrieve.MerchantReportWeChatPay | N/A\* | 1.0.0 | SC&R |
| 33 | FSCR.Download.BankStatementPbb | N/A\* | 1.0.0 | SC&R |
| 34 | FSCR.Retrieve.SalesReportCmsGumnutIg | N/A\* | 1.0.0 | SC&R |
| 35 | FSCR.Retrieve.SalesReportFitOtaMice | N/A\* | 1.0.0 | SC&R |
| 36 | FSCR.SapParking.HotelFbGolfMspaRetail | N/A\* | 1.0.0 | SC&R |
| 37 | FSCR.SapParking.Skyway | N/A\* | 1.0.0 | SC&R |
| 38 | FSCR.SapParking.Petrol | N/A\* | 1.0.0 | SC&R |
| 39 | FSCR.SapParking.Retail | N/A\* | 1.0.0 | SC&R |
| 40 | FSCR.SapParking.Mscrm | N/A\* | 1.0.0 | SC&R |
| 41 | FSCR.SapParking.FitOtaMice | N/A\* | 1.0.0 | SC&R |
| 42 | FSCR.SapParking.KioskFb | N/A\* | 1.0.0 | SC&R |
| 43 | FSCR.SapParking.Jompay | N/A\* | 1.0.0 | SC&R |
| 44 | FSCR.SapParking.Attraction | N/A\* | 1.0.0 | SC&R |
| 45 | FSCR.SapParking.iTour | N/A\* | 1.0.0 | SC&R |
| 46 | FSCR.SapParking.iHoliday | N/A\* | 1.0.0 | SC&R |
| 47 | FSCR.SapParking.CimbBsMr | N/A\* | 1.0.0 | SC&R |
| 48 | FSCR.SapParking.MbbBsMr | N/A\* | 1.0.0 | SC&R |
| 49 | FSCR.SapParking.PbbBsMr | N/A\* | 1.0.0 | SC&R |
| 50 | FSCR.SapPosting.MatchingProcess | N/A\* | 1.0.0 | SC&R |

\*N/A – Existing version in Orchestrator is under old naming convention. Please find the triggers to disable in the table below (9).

1. Assets Details

*Asset’s Type: Text, Bool, Integer, Credential*

*\*For Credential,* ***do not include password’s value*** *in this document.*

*\*For Robot’s Target, if the value is global, assign as Global. If the value is for specific target, each robot’s target must be assigned as one Asset.*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No | Existing Asset Name | Type | Robot’s Target | Existing Value | New Value |
| N/A | | | | | |

1. Queues Details

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No | Existing Queues Name | New Queues Name | Unique References | Auto Retry | Max No of Retry |
| N/A | | | | | |

1. Triggers Details

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No | Trigger Name | Process Name | Execution Target | Frequency | Existing Value | New Value |
| 1 | Trg.FSCR.Matching.HotelFbGolfMspaRetail | FSCR.Matching.HotelFbGolfMspaRetail | Robot 2 | Daily | N/A | 02:00 |
| 2 | Trg.FSCR.Matching.Skyway | FSCR.Matching.Skyway | Robot 3 | Daily | N/A | 02:40 |
| 3 | Trg.FSCR.Matching.Petrol | FSCR.Matching.Petrol | Robot 3 | Daily | N/A | 00:10 |
| 4 | Trg.FSCR.Matching.Retail | FSCR.Matching.Retail | Robot 3 | Daily | N/A | 00:20 |
| 5 | Trg.FSCR.Matching.MSCRM | FSCR.Matching.MSCRM | Robot 2 | Daily | N/A | 00:20 |
| 6 | Trg.FSCR.Matching.FitOtaMice | FSCR.Matching.FitOtaMice | Robot 2 | Daily | N/A | 00:10 |
| 7 | Trg.FSCR.Matching.KioskFb | FSCR.Matching.KioskFb | Robot 2 | Daily | N/A | 00:40 |
| 8 | Trg.FSCR.Matching.Jompay | FSCR.Matching.Jompay | Robot 2 | Daily | N/A | 00:30 |
| 9 | Trg.FSCR.Matching.Attraction | FSCR.Matching.Attraction | Robot 3 | Daily | N/A | 03:00 |
| 10 | Trg.FSCR.Matching.iTour | FSCR.Matching.iTour | Robot 3 | Daily | N/A | 00:50 |
| 11 | Trg.FSCR.Matching.iHoliday | FSCR.Matching.iHoliday | Robot 3 | Daily | N/A | 03:20 |
| 12 | Trg.FSCR.Matching.MbbMrBs | FSCR.Matching.MbbMrBs | Robot 3 | All except Sunday & Monday | N/A | 02:20 |
| 13 | Trg.FSCR.Matching.PbbMbbMrBs | FSCR.Matching.PbbMbbMrBs | Robot 3 | Daily | N/A | 02:00 |
| 14 | Trg.FSCR.Matching.CimbMrBs | FSCR.Matching.CimbMrBs | Robot 3 | All except Sunday & Monday | N/A | 00:30 |
| 15 | Trg.FSCR.Download.MerchantReportPbb | FSCR.Download.MerchantReportPbb | Robot 2 | Daily | N/A | 18:00 |
| 16 | Trg.FSCR.Download.MerchantReportM2u | FSCR.Download.MerchantReportM2u | Robot 2 | Daily | N/A | 21:50 |
| 17 | Trg.FSCR.Download.MerchantReportJompay | FSCR.Download.MerchantReportJompay | Robot 2 | Daily | N/A | 18:30 |
| 18 | Trg.FSCR.Download.BankStatementHlbb | FSCR.Download.BankStatementHlbb | Robot 2 | Daily | N/A | 18:20 |
| 19 | Trg.FSCR.Download.SalesReportXyreonKms | FSCR.Download.SalesReportXyreonKms | Robot 2 | Daily | N/A | 19:20 |
| 20 | Trg.FSCR.Download.SalesReportDcsGhrGhpms | FSCR.Download.SalesReportDcsGhrGhpms | Robot 2 | Daily | N/A | 22:40 |
| 21 | Trg.FSCR.Download.SalesReportMscrm | FSCR.Download.SalesReportMscrm | Robot 2 | Daily | N/A | 19:10 |
| 22 | Trg.FSCR.Download.SalesReportDcsRwkGhpms | FSCR.Download.SalesReportDcsRwkGhpms | Robot 2 | Daily | N/A | 23:20 |
| 23 | Trg.FSCR.Download.SalesReportDcsRwlGhpms | FSCR.Download.SalesReportDcsRwlGhpms | Robot 2 | Daily | N/A | 23:30 |
| 24 | Trg.FSCR.Download.SalesReportiHoliday | FSCR.Download.SalesReportiHoliday | Robot 2 | Daily | N/A | 18:40 |
| 25 | Trg.FSCR.Download.SalesReportiPay88Cny | FSCR.Download.SalesReportiPay88Cny | Robot 2 | Daily | N/A | 18:50 |
| 26 | Trg.FSCR.Download.SalesReportiTour | FSCR.Download.SalesReportiTour | Robot 2 | Daily | N/A | 19:00 |
| 27 | Trg.FSCR.Retrieve.SalesReportMfk | FSCR.Retrieve.SalesReportMfk | Robot 2 | Daily | N/A | 19:30 |
| 28 | Trg.FSCR.Download.MerchantReportCimb | FSCR.Download.MerchantReportCimb | Robot 2 | Daily | N/A | 20:20 |
| 29 | Trg.FSCR.Download.MerchantReportMbb | FSCR.Download.MerchantReportMbb | Robot 2 | Daily | N/A | 16:20 |
| 30 | Trg.FSCR.Retrieve.MerchantReportAlipay | FSCR.Retrieve.MerchantReportAlipay | Robot 2 | Daily | N/A | 19:40 |
| 31 | Trg.FSCR.Retrieve.MerchantReportTng | FSCR.Retrieve.MerchantReportTng | Robot 2 | Daily | N/A | 19:50 |
| 32 | Trg.FSCR.Retrieve.MerchantReportWeChatPay | FSCR.Retrieve.MerchantReportWeChatPay | Robot 2 | Daily | N/A | 20:10 |
| 33 | Trg.FSCR.Download.BankStatementPbb | FSCR.Download.BankStatementPbb | Robot 2 | Daily | N/A | 16:10 |
| 34 | Trg.FSCR.Retrieve.SalesReportCmsGumnutIg | FSCR.Retrieve.SalesReportCmsGumnutIg | Robot 2 | Daily | N/A | 21:40 |
| 35 | Trg.FSCR.Retrieve.SalesReportFitOtaMice | FSCR.Retrieve.SalesReportFitOtaMice | Robot 2 | Daily | N/A | 20:00 |
| 36 | Trg.FSCR.SapParking.HotelFbGolfMspaRetail | FSCR.SapParking.HotelFbGolfMspaRetail | Robot 2 | Daily | N/A | 05:30 |
| 37 | Trg.FSCR.SapParking.Skyway | FSCR.SapParking.Skyway | Robot 2 | Daily | N/A | 06:00 |
| 38 | Trg.FSCR.SapParking.Petrol | FSCR.SapParking.Petrol | Robot 2 | Daily | N/A | 08:00 |
| 39 | Trg.FSCR.SapParking.Retail | FSCR.SapParking.Retail | Robot 3 | Daily | N/A | 08:00 |
| 40 | Trg.FSCR.SapParking.Mscrm | FSCR.SapParking.Mscrm | Robot 3 | Daily | N/A | 06:30 |
| 41 | Trg.FSCR.SapParking.FitOtaMice | FSCR.SapParking.FitOtaMice | Robot 2 | Daily | N/A | 06:00 |
| 42 | Trg.FSCR.SapParking.KioskFb | FSCR.SapParking.KioskFb | Robot 2 | Daily | N/A | 07:00 |
| 43 | Trg.FSCR.SapParking.Jompay | FSCR.SapParking.Jompay | Robot 2 | Daily | N/A | 06:30 |
| 44 | Trg.FSCR.SapParking.Attraction | FSCR.SapParking.Attraction | Robot 3 | Daily | N/A | 07:00 |
| 45 | Trg.FSCR.SapParking.iTour | FSCR.SapParking.iTour | Robot 2 | Daily | N/A | 07:30 |
| 46 | Trg.FSCR.SapParking.iHoliday | FSCR.SapParking.iHoliday | Robot 3 | Daily | N/A | 07:30 |
| 47 | Trg.FSCR.SapParking.CimbBsMr | FSCR.SapParking.CimbBsMr | Robot 3 | Daily | N/A | 05:00 |
| 48 | Trg.FSCR.SapParking.MbbBsMr | FSCR.SapParking.MbbBsMr | Robot 3 | Daily | N/A | 05:30 |
| 49 | Trg.FSCR.SapParking.PbbBsMr | FSCR.SapParking.PbbBsMr | Robot 2 | Daily | N/A | 05:00 |
| 50 | Trg.FSCR.SapPosting.MatchingProcess | FSCR.SapPosting.MatchingProcess | Robot 3 | Daily | N/A | 08:30 |

1. Dependencies File

|  |  |  |  |
| --- | --- | --- | --- |
| No | File Name | File Type | File Path |
| N/A | | | |

1. Packages to be deleted

|  |  |  |  |
| --- | --- | --- | --- |
| No | Package Name | Process Name | Existing Version |
| 1 | Download.Bank\_Statement.HLBB | Download.Bank\_Statement.HLBB | 1.0.2 |
| 2 | Download.Bank\_Statement.PBB | Download.Bank\_Statement.PBB | 1.0.1 |
| 3 | Download.Merchant\_Report.CIMB | Download.Merchant\_Report.CIMB | 1.0.2 |
| 4 | Download.Merchant\_Report.Jompay | Download.Merchant\_Report.Jompay | 1.0.1 |
| 5 | Download.Merchant\_Report.M2U | Download.Merchant\_Report.M2U | 1.0.1 |
| 6 | Download.Merchant\_Report.MBB | Download.Merchant\_Report.MBB | 1.0.2 |
| 7 | Download.Merchant\_Report.PBB | Download.Merchant\_Report.PBB | 1.0.0 |
| 8 | Download.Sales\_Report.DCS\_GHR | Download.Sales\_Report.DCS\_GHR | 1.0.0 |
| 9 | Download.Sales\_Report.iHoliday | Download.Sales\_Report.iHoliday | 1.0.0 |
| 10 | Download.Sales\_Report.iTour | Download.Sales\_Report.iTour | 1.0.0 |
| 11 | Download.Sales\_Report.MSCRM | Download.Sales\_Report.MSCRM | 1.0.0 |
| 12 | Download.Sales\_Report.RWK | Download.Sales\_Report.RWK | 1.0.0 |
| 13 | Download.Sales\_Report.RWL | Download.Sales\_Report.RWL | 1.0.0 |
| 14 | Download.Sales\_Report.Xyreon\_KMS | Download.Sales\_Report.Xyreon\_KMS | 1.0.1 |
| 15 | Matching.CIMB\_Merchant\_Report\_MR\_vs\_CIMB\_Bank\_Statement\_BS | Matching.CIMB\_Merchant\_Report\_MR\_vs\_CIMB\_Bank\_Statement\_BS | 1.0.1 |
| 16 | Matching.FIT\_OTA\_MICE | Matching.FIT\_OTA\_MICE | 1.0.0 |
| 17 | Matching.Hotel\_FB\_Golf\_Mspa\_Retail\_AGGG | Matching.Hotel\_FB\_Golf\_Mspa\_Retail\_AGGG | 1.0.3 |
| 18 | Matching.MBB\_Merchant\_Report\_MR\_vs\_MBB\_Bank\_Statement\_BS | Matching.MBB\_Merchant\_Report\_MR\_vs\_MBB\_Bank\_Statement\_BS | 1.0.2 |
| 19 | Matching.MSCRM | Matching.MSCRM | 1.0.0 |
| 20 | Matching.PBB\_and\_MBB\_Merchant\_Report\_vs\_PBB\_Bank\_Statement | Matching.PBB\_and\_MBB\_Merchant\_Report\_vs\_PBB\_Bank\_Statement | 1.0.2 |
| 21 | Matching.Petrol | Matching.Petrol | 1.0.0 |
| 22 | Matching.Retail | Matching.Retail | 1.0.0 |
| 23 | Matching.Skyway | Matching.Skyway | 1.0.2 |
| 24 | Parking.Hotel\_FnB\_Golf\_Mspa\_Retail\_AGGG.SAP | Parking.Hotel\_FnB\_Golf\_Mspa\_Retail\_AGGG.SAP | 1.0.1 |
| 25 | Parking.Matching.FIT\_OTA\_MICE.SAP | Parking.Matching.FIT\_OTA\_MICE.SAP | 1.0.0 |
| 26 | Parking.Matching.MBB.BS\_MR | Parking.Matching.MBB.BS\_MR | 1.0.0 |
| 27 | Parking.Matching.MSCRM.SAP | Parking.Matching.MSCRM.SAP | 1.0.0 |
| 28 | Parking.Matching.Petrol.SAP | Parking.Matching.Petrol.SAP | 1.0.0 |
| 29 | Parking.Matching.Retail.SAP | Parking.Matching.Retail.SAP | 1.0.0 |
| 30 | Parking.Matching.Skyway.SAP | Parking.Matching.Skyway.SAP | 1.0.0 |
| 31 | Parking.SAP\_Upload\_Park\_Document.CIMB.BS\_MR | Parking.SAP\_Upload\_Park\_Document.CIMB.BS\_MR | 1.0.0 |
| 32 | Posting.Hotel\_FnB\_Golf\_Mspa\_Retail\_AGGG.SAP | Posting.Hotel\_FnB\_Golf\_Mspa\_Retail\_AGGG.SAP | 1.0.1 |
| 33 | Posting.Matching.MBB.BS\_MR | Posting.Matching.MBB.BS\_MR | 1.0.0 |
| 34 | Posting.Matching.Skyway | Posting.Matching.Skyway | 1.0.0 |
| 35 | Posting.SAP\_Post\_Document.CIMB.BS\_MR | Posting.SAP\_Post\_Document.CIMB.BS\_MR | 1.0.0 |
| 36 | Posting.SAP\_Post\_Document.PBB.BS\_MR | Posting.SAP\_Post\_Document.PBB.BS\_MR | 1.0.0 |
| 37 | Posting.SAP\_Upload\_Park\_Document.PBB.BS\_MR | Posting.SAP\_Upload\_Park\_Document.PBB.BS\_MR | 1.0.0 |
| 38 | Retrieve.Merchant\_Report.Alipay | Retrieve.Merchant\_Report.Alipay | 1.0.0 |
| 39 | Retrieve.Merchant\_Report.FIT\_OTA\_MICE | Retrieve.Merchant\_Report.FIT\_OTA\_MICE | 1.0.0 |
| 40 | Retrieve.Merchant\_Report.iPay88\_CNY | Retrieve.Merchant\_Report.iPay88\_CNY | 1.0.0 |
| 41 | Retrieve.Merchant\_Report.TnG | Retrieve.Merchant\_Report.TnG | 1.0.0 |
| 42 | Retrieve.Merchant\_Report.WeChatPay | Retrieve.Merchant\_Report.WeChatPay | 1.0.0 |
| 43 | Retrieve.Sales\_Report.IG\_CMS\_Gumnut | Retrieve.Sales\_Report.IG\_CMS\_Gumnut | 1.0.0 |
| 44 | Retrieve.Sales\_Report.MFK | Retrieve.Sales\_Report.MFK | 1.0.0 |
| 45 | SCR\_Download.Sales\_Report.DCS\_GHR | SCR\_Download.Sales\_Report.DCS\_GHR | 1.0.0 |
| 46 | SCR\_Download.Sales\_Report.iHoliday | SCR\_Download.Sales\_Report.iHoliday | 1.0.0 |
| 47 | SCR\_Download.Sales\_Report.RWK | SCR\_Download.Sales\_Report.RWK | 1.0.0 |
| 48 | SCR\_Download.Sales\_Report.RWL | SCR\_Download.Sales\_Report.RWL | 1.0.0 |
| 49 | SCR\_Download.Sales\_Report.Xyreon\_KMS | SCR\_Download.Sales\_Report.Xyreon\_KMS | 1.0.0 |
| 50 | SCR\_Matching.Attractions | SCR\_Matching.Attractions | 1.0.0 |
| 51 | SCR\_Matching.CIMB\_Merchant\_Report\_MR\_vs\_CIMB\_Bank\_Statement\_BS | SCR\_Matching.CIMB\_Merchant\_Report\_MR\_vs\_CIMB\_Bank\_Statement\_BS | 1.0.0 |
| 52 | SCR\_Matching.FIT\_OTA\_MICE | SCR\_Matching.FIT\_OTA\_MICE | 1.0.1 |
| 53 | SCR\_Matching.Hotel\_FB\_Golf\_Mspa\_Retail\_AGGG | SCR\_Matching.Hotel\_FB\_Golf\_Mspa\_Retail\_AGGG | 1.0.0 |
| 54 | SCR\_Matching.Jompay | SCR\_Matching.Jompay | 1.0.1 |
| 55 | SCR\_Matching.KioskFB | SCR\_Matching.KioskFB | 1.0.1 |
| 56 | SCR\_Matching.MBB\_Merchant\_Report\_MR\_vs\_MBB\_Bank\_Statement\_BS | SCR\_Matching.MBB\_Merchant\_Report\_MR\_vs\_MBB\_Bank\_Statement\_BS | 1.0.0 |
| 57 | SCR\_Matching.MSCRM | SCR\_Matching.MSCRM | 1.0.0 |
| 58 | SCR\_Matching.PBB\_and\_MBB\_Merchant\_Report\_vs\_PBB\_Bank\_Statement | SCR\_Matching.PBB\_and\_MBB\_Merchant\_Report\_vs\_PBB\_Bank\_Statement | 1.0.0 |
| 59 | SCR\_Matching.Petrol | SCR\_Matching.Petrol | 1.0.1 |
| 60 | SCR\_Matching.Retail | SCR\_Matching.Retail | 1.0.1 |
| 61 | SCR\_Matching.Skyway | SCR\_Matching.Skyway | 1.0.0 |
| 62 | SCR\_Parking.Matching.Attractions.SAP | SCR\_Parking.Matching.Attractions.SAP | 1.0.0 |
| 63 | SCR\_Parking.Matching.Jompay.SAP | SCR\_Parking.Matching.Jompay.SAP | 1.0.0 |
| 64 | SCR\_Parking.Matching.KioskFB.SAP | SCR\_Parking.Matching.KioskFB.SAP | 1.0.0 |