***Welcome Letter:***

1. There should be filter option With date Range( And categories CBL will provide)
2. In Welcome letter only Active account will show. (CB+Account number created)
3. Only for Bangladeshi account holders get welcome later.
4. There should be two Tab one Inside Bangladesh account details and another tab with outside Bangladesh.
5. There should be generation date and open date in table.
6. Priority and Non-priority should be in different tab.
7. Default data should be at least 7 days and 3 days old.
8. Letter must be in pdf format when downloaded to PC.
9. Different letter format will be provided by CBL.
10. All should be auto selected.
11. Need Regenerate Tab option to generate data again.
12. There should be one Tab with all the welcome letter. (With Search and Filter option)
13. There should be “update file date” option for return Tab.
14. “Success” Tab Should be named “Delivered”.
15. All downloaded file should show the current date on the file name.
16. “Return to Brach” Tab should be “Send to Branch”.
17. Courier return cause should show in Return tab in a row.
18. “Return” Tab Should be named “Return from Courier”.
19. Delivery date should show in delivery Tab.
20. POD, Status, Remarks, D-date those 4 rows must be in the excel file of the courier.
21. Title should show properly in letter head. (Must not show not applicable)
22. “Return” should be named “return from branch”.
23. No need check box in success Tab.
24. Unconfirmed address tab must have file upload option.
25. Tab Name should be “unconfirmed address returned” replacing “Return from branch” and “unconfirmed address marked” replacing “unconfirmed address”.
26. For unconfirmed address field list will provide by CBL.( Input field should be auto populated)
27. In CPV Verification file upload and Entry option needed.

**Remittance:**

1. Type should be rearranged.
2. Field serial should be same as provided serial as CBL.
3. When select swift fields auto populated and when select code manual entry need.
4. Deferral policies can be changed.(option should be there).
5. There should be no calendar when selecting deferral date, it should only have days.
6. System should get Reference ID from RRS.
7. In Inbox of remittance currency and amount should show(CBL will provide sample)
8. Wedge incentive flow