

# Release Note

**15-05-2023**

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**Document Version : 1.0**

Document History

Revision History

|  |  |  |  |
| --- | --- | --- | --- |
| Revision Number | Revision Date | Summary of Changes | Changes marked |
| 1 | 15-05-2023 | CRF for automated mail of Loan Accounts with Negative Balance |  |

Approvals Information

|  |  |
| --- | --- |
| **Name** | **Title** |
| Nidhesh P P | Oracle DBA |
| Hridya N S | Q A Head |
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| Manikandan T G | CTO |

Distribution

This document has been distributed to

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| **Name** | **Title** |
| Nil |  |
|  |  |
|  |  |

Introduction

This document describes the content of the release of RPA project and communicates the functionality provided and details of any known limitations or issues.

Application Details

Nil

Minimum system requirement

Hardware: Robot Machine

Software: UiPath

Deployment Notes

1. All source code updated in GitHub

References

1. IT Tracker
2. ITSM Tool
3. Business Requirement Document.

Known Issues

|  |  |  |  |
| --- | --- | --- | --- |
| Module Name | Request # | Changes | Changeset |
| CRF for automated mail of Loan Accounts with Negative Balance | SR147811  CRF# 116422 | Some of the accounts in secured personal loan department are showing negative balance in system. To close these negative cases regular follow up is needed. So, the user team need daily auto mail of all the negative balance loan details by RPA team. |  |