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| CRF ID: 116078 | Requested By: Prakash S | Developer: Reshma V M, Stenila Luvis |
| SR No: SR140222 | User Dept: MSME |
| TechLead: VIVEK M S | Testing Engineer: Aswathy Sundaran | Release Date: 12-04-2023 |
|  |  |  |
| Project name: Negative balance cases loans report mail escalation through robotics on daily basis | | |
| Brief description of Project: RPA team need provide a report showing the loan accounts where loan balance is showing negative balance MSME department follow up loans, sent through robot on daily basis. | | |

Modified business process

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| NA |

Modified user interface details with screen shots

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| NA |

Modified database elements -

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| --- | --- | --- | --- |
| **DB Element Type** | **DB Element Name** | **Change details** | **Reasons for the change** |
| Tables: | NA | NA | NA |
| Procedures: | NA | NA | NA |
| View: | NA | NA | NA |
| Other Elements: | Other Elements: | NA | NA |

New Database Elements -

|  |  |  |
| --- | --- | --- |
| **DB Element Type** | **DB Element Name** | **Reasons for bringing this new change** |
| Tables: | NA | NA |
| Procedures: | NA | NA |
| View: | NA | NA |
| Other Elements: | NA | NA |  |

Web Service Level Modification

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| **Service Type** | **Service Name** | **Change details** | **Reasons for the change** |
| Tables: | NA | NA | NA |
| Procedures: | NA | NA | NA |
| View: | NA | NA | NA |

Application deployment details (DC)

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| --- | --- | --- | --- |
| Parent Application  Name | Domain Name | Application Server Details (IP Details) | Folder Location |
| Application deployment details (DR) | |  |  |
| Parent Application  Name | Domain Name | Application Server Details (IP Details) | Folder Location |

Infrastructural changes if any

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| NA |

Vendor level integrations if any

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| NA |