

## TODAY IN CAB



Change ID and Priority	Description	Business Unit and Owner	Implementer	Date	Status
CRQ000000257066 Normal Medium R2	Management of Agent/Merchant applications in the Admin Portal (Remarks & Reworks)	Alice Akiding	Samalie Piwan	25/02/2022	Scheduled for CAB
CRQ000000257507 Normal Medium R2	Enhance the EDD (Enhanced Due Diligence Tool) tool to cater for KYC Quality Assurance /Periodic Reviews	Nabatanzi Edna	Tony Otim	24/02/2022	Scheduled for CAB
CRQ000000257347 Normal Medium R2	Generation of report on Inward RTGS transactions crediting STP	Buyondo John Paul	Senoga Isaac	25/02/2022	Scheduled for CAB
CRQ000000257238 Normal Medium R2	Enhance customer onboarding scanning software to SDK 6.0	Serunjogi Brenda	Kwagala Josamu	25/02/2022	Scheduled for CAB
CRQ000000256962 Normal Medium R2	Security enhancement on the app to enable reading sender id as Stanbic	Serunjogi Brenda	Kwagala Josamu	25/02/2022	Scheduled for CAB
CRQ000000256967 Normal Medium R2	Balance Check Before Submission/Confirmation of Transaction	Serunjogi Brenda	Kwagala Josamu	25/02/2022	Scheduled for CAB