



CHANGE REQUEST FORM

Request No: _____

System Name: T24

Request Name and Title: _____

Requested Date (MM/DD/YYYY): 08/01/2014

Phone No. and Email: _____

Area of Change: Transaction Report

AF Lease / HP – 3120 , 3170 categories New Arrangement Creation

1. Change Request Description

Describe the change requirement in detail with appropriate print screens and information:

Loan Menu > AA Loan Menu > New Arrangement Creation.

VAT Amount & Lease Amount with VAT field values should display with thousands separator. (Comma Style)

Commitment	
Term Amount	TP
Amount	1,116,071.43
Term	47M
Maturity Date	01 JUL 2013
Revolving	No
VAT Amount	133928.57
Lease Amount with VAT	1250000.00
Down Payment Amount	29359.35
Down Payment with VAT	32882.47
Downpay No	1
Original Term	48

} NH requested to
change below 2 fields
also
Shakete

Sujeeva,
This need to be done
for better Display
Nishantha
22/8/14

Nishantha,
Why can't we standardize the formats. I see
two fields below are not having thousands separator. Is it
going to be another
CR.

Is this Change the result of a Risk Management Action?

No []

Yes []

If Yes, Risk Sign-off: _____

2. Justification

Impact of Not Implementing Proposed Change:

There is a possibility of disbursing higher value .

Alternative Solutions

1.


2.

3.

***Please attached Test Scenarios as an annexure**

3. Change Request Form / Signatures

I have reviewed the information contained in this Change-Request Form and agree:

Name	Title	Signature	Date (MM/DD/YYYY)
Requested by			
Malika Jayasinghe	Snr. Associate		05/09/14

Approved by			
Damayanthi Kariyawasam	Snr. Manager		08.04.2014
CPU			
Indrica Hannan	Avp. CPU		08.04.2014
Risk / Audit (if required)			
Line Head (VP)			08/06/14
CFO			
Head Of IT	Sujeewa Dissanayake Vice President - IT		27/05/2014

The signatures above indicate an understanding of the purpose and content of this document by those signing it. By signing this document, they agree to this as the formal Charge Request Form.

4. Impact Analysis Results (For IT)

Specific Requirements Definition:

Additional Resource Requirements (insert rows as needed):	Work Days	Cost
	1.5	98
Totals		\$147

Impact of Not Implementing the Change:

Alternatives to the Proposed Change:

5. Testing (QA) and Sign-off

Allocated to :

Date :

QA Reference No.:

QA Status : Completed Rejected Hold Pending

QA received date and time :

QA completed date and time :

Submitted date and Time :

Comments :

Name (Tested by)	Title	Signature	Date (MM/DD/YYYY)
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Please attach the test scenarios and test cases with the change request form.

6. Testing (UAT) and Sign-off

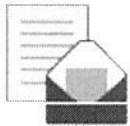
I have tested requirement in detail and done the impact analysis for the information contained in this Change Request Form and agree:

Name (Tested by)	Title	Signature	Date (MM/DD/YYYY)
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Please attach the test scenarios and test cases with the change request form.

7. Change Release to Live

Name	Title	Signature	Date (MM/DD/YYYY)
Released to Live by			
Authorized by			



**Re: Request to change value display in the VAT Amount & Lease Amount in
VAT (3120 category)**

Uthra Oshadi to: Malika Jayasinghe

10/07/2014 09:42 AM

Cc: Damayanthi Kariyawasam, Lasantha Mahampitiya, Ranga
Warunakulasuriya, Kasun Chandrasekara

Dear Malika,

Below mentioned fields are Local References, since requested change can be done from routine level.
Therefore please raise a CR(Change Request) for this modification.

Version,

VERSION AA.ARR.TERM.AMOUNT,NDB.AL

Text.5.1 Transfer Price
 Enrichm Char.5 15
 Table Column.5 1 57
 Table Line.5 4
 Field No.6 LOCAL.REF-16
 Column.6 1
 Text Char Max.6 19
 Text.6.1 Transfer Price Var
 Enrichm Char.6 15
 Table Column.6 1 57
 Table Line.6 5
Field No.7 LOCAL.REF-27
Column.7 1
Text Char Max.7 19
Text.7.1 VAT Amount
Table Column.7 1 42
Table Line.7 6
Field No.8 LOCAL.REF-20
Column.8 1
Text Char Max.8 21
Text.8.1 Lease Amount with VAT
Table Column.8 1 44
Table Line.8 7
 Field No.9 LOCAL.REF-21
 Column.9 1
 Text Char Max.9 19
 Text.9.1 Down Payment Amount
 Table Column.9 1 42
 Table Line.9 8

Commitment	
Term Amount	TP
Amount	* <input type="text"/>
Term	<input type="text"/> Maturity Date
Revolving	* No <input type="button" value="v"/>
Transfer Price	<input type="text"/>
Transfer Price Var	<input type="text"/>
VAT Amount	<input type="text"/>
Lease Amount with VAT	<input type="text"/>
Down Payment Amount	<input type="text"/>
Down Payment with VAT	<input type="text"/>
Downpay No	<input type="text"/>
Original Term	<input type="text"/>

Thank You and Regards,

Uthra Oshadi
IT Department
National Development Bank PLC
No. 40, Navam Mawatha, Colombo 02.
T: +94 11 2 448 448, Ext 3273
www.ndbbank.com



----- Forwarded by Uthra Oshadi/IT/NM/NBL on 07/10/2014 09:17 AM -----

From: Malika Jayasinghe/CPU/DM/NBL
To: Uthra Oshadi/IT/NM/NBL@NBL
Cc: Damayanthi Kariyawasam/CPU/DM/NBL@NBL, Lasantha Mahampitiya/CPU/DM/NBL@NBL,
Ranga Warunakulasuriya/IT/DM/NBL@NBL
Date: 07/04/2014 10:48 AM
Subject: Request to change value display in the VAT Amount & Lease Amount in VAT (3120 category)

Dear Oshadi,

Is it possible to display the value of the field with a thousands separator (comma style)

More Actions ...

New Arrangement AACT141780LKDWGJM (NDB HEAD OFFICE)

Accept Overrides

! Minimum negotiation value of 48M is less by 730D in field TERM.1.1

New Arrangement

Audit

Arrangement AA141784ZL5L NEW: CUST =

Customer 100412 GAYASHA W K

Product AUTOLEASE.SME

AUTOLE Currency LKR

Activity LENDING-NEW-ARRANGEMENT

Effective Date 27 JUN 2014

Original Cont.Date

LOS Reference No MFDKFDKJFK

[Customer](#) | [Account Officers](#) | [Limit](#) | [Account](#) | [Commitment](#) | [Principal Interest](#) | [Pen](#)
[AFLNPPD](#) | [AFRESCH](#) | [LEGAL ACTION](#) | [COMPREHENSIVE INSURANCE](#) | [VAT ON EMI](#) | [VAT](#)
[VAT ON AFLEGAL](#) | [VAT ON AF LE COM](#) | [VAT ON AF ADDEL](#) | [VAT ON PENALINT](#) | [VAT AFADR](#)
[Repayment Schedule](#) | [AUTO LEASE PAY RULES](#) | [AUTO LEASE ADV PAY PROPERTY](#) | [AUTOLEASE](#)
[AUTO LEASE ADVANCE PAY EMI ADJUST](#) | [AUTRO LEASE CURRENT BALANCES RULES](#) | [AUTO.LEASE](#)

Amount * 2,000,000

Term 24M

Maturity Date 27 JUN 2016

Revolving * No

Transfer Price

Transfer Price Var

VAT Amount 500000.00

Lease Amount with VAT 2500000.00

Down Payment Amount

Down Payment with VAT

Downpay No

Original Term

Principal Interest

Rate

Control

Refinance Details

Rate
Fixed.1 16.00

Index

Floating.1

Index Rate Period Method

Periodic.1

Reset Frequency

Rev Freq

Next Rev Date

Cost Approval

Re: Request for cost approval for the change request on VAT & Lease Amount field values to display thousand separator (Ref:CPU-69)

Indrica Hannan

to:

Shakila Lokumanna

25/08/2014 12:00 PM

Cc:

Malika Jayasinghe, Damayanthi Kariyawasam, Nishantha Hettiarachchi, Priyanka De Silva, Ravindra Basnayake, Tharanga Weeravickum, Sahan Delduwa

Hide Details

From: Indrica Hannan/CPU/DM/NBL Sort List...

To: Shakila Lokumanna/IT/NM/NBL@nbl

Cc: Malika Jayasinghe/CPU/DM/NBL@nbl, Damayanthi Kariyawasam/CPU/DM/NBL@nbl, Nishantha Hettiarachchi/IT/NM/NBL@nbl, Priyanka De Silva/IT/NM/NBL@nbl, Ravindra Basnayake/IT/NM/NBL@nbl, Tharanga Weeravickum/IT/NM/NBL@nbl, Sahan Delduwa/CPU/DM/NBL@nbl

Approved

Indrica Hannan

Assistant Vice President - Central Processing Unit

NDB Bank Plc

Sent from my iPhone

On Aug 25, 2014, at 10:18 AM, "Shakila Lokumanna" <Shakila.Lokumanna@ndbbank.com> wrote:

Dear Malika,

IT has reviewed your change request related to the " VAT & Lease Amount field values to display thousand separator " and below are the estimates that are spelled out to undertake the developments related to it internally for shadow income recording purposes:

	Work Days	Cost / Day	Total Cost
Total Cost for the modification	1.5	\$ 98	\$ 147

Please be kind enough to *obtain your line approval* for the above costs involved, for us to forward the change request for VP-IT sign off and then for CFO sign off .

It is much appreciated if you could provide your confirmation via this email **by 27th August 2014** to proceed with the approval process.

Thank you for your continuous support!

Regards

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