BRD for SME and CNB Loan Portfolio Management System

1. Are we going to use the same RM of liability?
2. How the rm hierarchy will be managed?
3. How the RM and asset relation will be look like?
4. Who will do the assignment and re-assignment (rm transfer, resign, willingly)?
5. How we will collect the asset initial amount, outstanding and repayment details?
6. Is classification will be done manually or automatic?
7. What type of manually activity you will do in the system?
8. How the target will be set? What will be the parameters?