

### Log Perubahan/Penambahbaikan Sistem

Nama Projek: Swapwill Version 1.0

Tarikh Sistem go-live: 1 April 2017

No.	Jenis penambahbaikan	Keterangan	Dipohon oleh	Tarikh go-live	Komen
CR0001	Process	Emel resit kepada pewasiat	WAD	12/4/2017	
CR0002	Process	Bank In Process – Keluar Nama dan No.K/P Pewasiat apabila Bank In Slip Update keluar secara total	WAD	12/4/2017	
CR0003	Process	Assign Task	WAD	12/4/2017	
CR0004	Process	Emel notifikasi draf siap kepada cawangan	WAD	12/4/2017	
CR0005		Tukar format Surat Daftar Wasiat	WAD	12/10/2017	
CR0006	Process	Receive Document – Listing keluar pada PIC yang terlibat sahaja	WAD	12/4/2017	
CR0007		Tarikh Wasiat – Membenarkan PIC untuk kemaskini di Testator Information	WAD	12/4/2017	
CR0008		Membenarkan pembetulan nama dan no. K/P pewasiat dalam Testator Information	WAD	1/8/2017	
CR0009	Process	Route Task - Proses semakan Draf Wasiat	WAD	5/7/2017	
CR0010	Process	Muatnaik draf terkini dalam Swapwill	WAD	5/7/2017	
CR0011	Process	Tambah Equal Share dalam Wasiat Asas – Non Muslim	WAD	16/10/2017	
CR0012	Process	Day End Scheduler – Membenarkan cawangan run sendiri selepas selesai Pra-Pendaftaran Wasiat	WAD	16/10/2017	
CR0013	Process	Route Task - Terima Wasiat selepas ditandatangani	WAD	16/10/2017	
CR0014	Process	Receive dan Return Document to PDTS	WAD	2/1/2018	
CR0015		Membenarkan WAD key-in maklumat Bank-In Slip sehari selepas buka booth seperti cawangan	WAD	7/6/2017	
CR0016	Process	Fi Custodian caw KC – Kes di mana testator	WAD	14/1/2019	

		draf sahaja wasiat dengan ARB dan datang semula untuk simpan Wasiat pula.			
CR0017		Cetakan semula Surat Daftar Wasiat	WAD	23/4/2018	
CR0018	Process	Muatnaik dan muat turun Borang Pembatalan	WAD	4/3/2019	
CR0019	Process	Production Report – Extension From Phase 1 Release 2	WAD	21/9/2018	
CR0020	Process	Refund Process	WAD	26/11/2018	
CR0021	Process	Custodian Registration	WAD	24/1/2019	
CR0022	Process	Duplicate Registration	WAD	30/1/2019	
CR0023	Process	Production Report – Extension From Phase 1 Release 3	WAD	1/3/2019	
CR0024	Process	Finance Module – Release 3	WAD	22/3/2019	
CR0025	Process	Fee Appeal	WAD	3/5/2019	
CR0026	Process	Revocation (Will Revocation and Deactivate Custodianship)	WAD	1/4/2019	
CR0027	Process	Web Service – Bank To Check IDNO	WAD	10/5/2019	
CR0028	Process	Compliance Report (Basic, Direct Comprehensive, Conversion, Amendment, Fee Appeal, Revoke)	WAD	28/5/2019	
CR0029		Tambah Field Tarikh Surat Pembatalan Wasiat	WAD	11/6/2019	