

TEAM R&I

Internal Meeting Agenda

Meeting/Project Name:	2018T2 R&I		
Date of Meeting (DD/MM/YYYY):	08/01/2019	Time:	10 00 – 12 00
Meeting Facilitator:	Liting	Location:	PR 4.16

1. Meeting Objective

1. Go through scrum and documents to fill in
2. Issues identified in DCD backend highlighted
3. Discuss DCD and Accounts and suggest better ways to display the UI
4. Gap analysis - API for Fund Transfer and Bill Payment
5. Explore RIB_v1 (setup and where is the project)

2. Attendees

Name	Attendance	Remarks
Chow Li Ting	Present	-
Teng Shu Yan Rachel	Present	-
Thevakumaren S/O Morgaya	Present	-
Raghav Gowri Sankar	Present	-
Mok Hao Ze Benjamin	Present	-
T S Kautham	Present	-

3. Pre-work/Preparation (Documents/Handout to bring, reading materials, etc)

Description	Prepared By:
Complete DCD and Accounts	Everyone except Liting
Prepare Scrum documents	Liting
Preform gap analysis individually	Everyone
Test DCD and Accounts and note down issues	Everyone

4. Agenda and Notes, Decision, Issues

Topic	Owner
<u>Go through scrum and documents to fill in</u> <ol style="list-style-type: none">1. Timeline for the project2. Schedule	Liting
<u>Issues identified in DCD backend highlighted</u> <ol style="list-style-type: none">1) API return no '0' for accountID2) Why the only accepted settlement account is 4306?<ol style="list-style-type: none">a. Must be the same as quote currency3) Back-end maturity date reach but status still 'Open'	Rachel, Ben

<ul style="list-style-type: none"> a. Need to check with Prof Alan 4) Any business logic or rules for users to edit settlement, interestpayout, feededuction accounts <ul style="list-style-type: none"> a. Must be the same as quote currency 5) Max on the deposit term for DCD accounts <ul style="list-style-type: none"> a. 1 week to 6 months 6) How to calculate strike rates <ul style="list-style-type: none"> a. User wouldn't put ridiculous numbers 	
<p><u>Discuss DCD suggest better ways to display the UI</u></p> <ul style="list-style-type: none"> 1. Change the name of the side bar 2. 'Open DCD', 'Existing DCD', 'Closed DCD' 	Everyone
<p><u>Gap analysis - API for Fund Transfer and Bill Payment</u></p> <p>Questions on Fund Transfer and Bill Payment</p> <ul style="list-style-type: none"> - Difference between manage payee and beneficiary management (getBeneficiaryList, removeBeneficiary, addBeneficiary) - What is ad-hoc instructions under <u>Fund Transfer Module</u>? - What is follow up notification under <u>Bill Payment Module</u>? <p>API List</p> <ul style="list-style-type: none"> - Giro API: directDebit - Authorised Organisation API: billPayment - Follow up notification API: Notification 	Liting
<p><u>Explore RIB v1 (setup and where is the project)</u></p> <p>Use tBankOnline.com</p>	Liting

5. Action Item		
Action	Owner	Due Date
Fill in schedule for dual currency module	Rachel	14 th Jan
Fill in schedule for accounts module	Kautham	14 th Jan
What to prepare for UT	Liting	12 th Jan
Change code for dcd <ul style="list-style-type: none"> - Interceptors - Change sidebar name - Interest rate and all 	Rachel	10 th Jan
Plan schedule for iter 9 and 10	Liting	13 th Jan
Standardize format for schedule	Liting	13 th Jan

6. Next Meeting (if applicable)	
Date (DD/MM/YYYY):	11/01/2019
Time	14 00 – 17 00
Location	SIS GSR 2-3

Objective	Process update on coding and PM
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