

Progress of work: EFC Loris Upgrade Project: Invoices for July 2025

Project task	Description	Status
<i>Upgrade of Loris System from OS 2008 to OS 2019</i>	<ul style="list-style-type: none">• Completed tasks:• - Version Test - CR Testing Templates: 9 templates to test the change requests• - New QA Testing (172.17.34.228): Login and Sanity Test document for New QA• - QA Testing (172.29.58.106): Payoff Balance CR Test Results - QA, NTU Button Test Results - QA, Cancel Confirmation Test Results - QA, Platinum Loan Test - QA, Prospect Client Creation - QA• - How-to Documents: ITC Bypass Steps – How-to document, Offline DR Home Loan Creation Test, TPI Issue Investigation document (will be attached in TPI Issue Change Request)• - New Change Requests: TPI Issue Change Request• -Sequal Server upgraded to 2012 and 2019	On-track

Outstanding Invoices:

Invoice number-July 2025: **ZA03Z020094218 = R 701 922.27**

Total amount to be paid: **R 701 922.27**

Emmanuel Ramafalo



21 January 2026