**QA EVALUATION SIGN-OFF**

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| **A. Product Information** | | | | |
| Customer Request ID #: IE000099SP: FAVOURITE PAYEE MAINTENANCE FOR SATU | | | | Redmind ID #: I656 |
| Project Name: AGRO INTERNET BANKING | | | | |
| Module Name: RIB>Bil payment>favourite payee maintenance | | | Module Version #: BUGS & MODIFICATION | |
| **B. Project Team** | | | | |
| Project Manager: | **Tan Lee Lee** | | | |
| Developer: | **Alwi Husada** | | | |
| **C. QA Team** | | | | |
| Tester Name: Siti Norahayu Mohd Desa | | | Submit Date: 4/10/2012 | |
| Proof of Compliance: | | Testing Checklist completed  Test Results attached. | | |
| **D. Sign-Off Section** (Test Team Leader) | | | | |
| This system conforms to QA requirements. | | | | |
| Comment:  Test done with some requirement (as per test result) which has been fixed and completed retest. | | | Name/Position: Norhaidah Dasuki/QA Manager  Date: 9/10/2012 | |