**QA EVALUATION SIGN-OFF**

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| **A. Product Information** | | | | |
| Customer Request ID #: IE000105SP: Replace wording of Agronet to AGRONet, add new sentenses in bill payment receipt and etc. | | | | Redmind ID #: I669 |
| Project Name: AGRO INTERNET BANKING | | | | |
| Module Name: RIB>login page, Bill payment | | | Module Version #: Enhancement | |
| **B. Project Team** | | | | |
| Project Manager: | **Tan Lee Lee** | | | |
| Developer: | **Lizahwati Basirun** | | | |
| **C. QA Team** | | | | |
| Tester Name: Siti Norahayu Mohd Desa | | | Submit Date: 9/10/2012 | |
| 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.  Notes: Item 3 & 4 add notes to New and Fav. Bill Payment. Kindly take note, this need data maintenance in IBAM Production | | | Name/Position: Norhaidah Dasuki/QA Manager  Date: 10/10/2012 | |