**QA EVALUATION SIGN-OFF**

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| **A. Product Information** | | | | |
| Customer Request ID #: IE000097SP: CREATE NEW BILL PAYMENT IN IBAM | | | | Redmind ID #: I649 |
| Project Name: AGRO INTERNET BANKING | | | | |
| Module Name:  IBAM>Content>payee  RIB> Bill payment | | | Module Version #: Enhancement | |
| **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:  Functionality Test done with some requirement (as per test result) which has been fixed and completed retest.  Conditionally Sign-off due to no feedback on the GL result on the transaction of Bill Payment created. Agreed by Project Director, full test with GL result will be done by User during UAT. | | | Name/Position: Norhaidah Dasuki/QA Manager  Date: 16/10/2012 | |