**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 (Amendment based on customer requested) | ModuleVersion #: Enhancement |
| **B. Project Team** |
| Project Manager: | **Tan Lee Lee** |
| Developer: | **Elham Hosseiny** |
| **C. QA Team** |
| Tester Name:SitiNorahayuMohdDesa | Submit Date:17/10/2012 |
| Proof of Compliance: | [x]  Testing Checklist completed [x]  Test Results attached. |
| **D. Sign-Off Section** (Test Team Leader) |
| This system conforms to QA requirements. |
| Comment:Amendment based on customer request has been completely re-tested. | Name/Position:NorhaidahDasuki/QA ManagerDate: 17/10/2012 |