**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: | | Testing Checklist completed  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 Manager  Date: 17/10/2012 | |