**QA EVALUATION SIGN-OFF**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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  **(FIXED ISSue reported by customer – 18/10/2012)** | | | Module Version #: Bugs | |
| **B. Project Team** | | | | |
| Project Manager: | **Tan Lee Lee** | | | |
| Developer: | **Alwi Husada** | | | |
| **C. QA Team** | | | | |
| Tester Name: Haida Dasuki | | | Submit Date: 25/10/2012 | |
| Proof of Compliance: | | Testing Checklist completed  Test Results attached. | | |
| **D. Sign-Off Section** (Test Team Leader) | | | | |
| This system conforms to QA requirements. | | | | |
| Comment:  Bugs reported by Customer has been fixed and retest successfully. | | | Name/Position: Norhaidah Dasuki/QA Manager  Date: 29/10/2012 | |