**QA EVALUATION SIGN-OFF**

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| **A. Product Information** | | | | |
| Customer Request ID #: Unable to Reset Password - Error Message: 'ATM account detail is not valid' (Req. ID# 238) | | | | Redmine ID #: 1940 |
| Project Name: AGRO INTERNET BANKING | | | | |
| Module Name: RIB>forgot my password | | | Module Version #: Bugs | |
| **B. Project Team** | | | | |
| Project Manager: | **Tan Lee Lee** | | | |
| Developer: | **Alwi Husada** | | | |
| **C. QA Team** | | | | |
| Tester Name: *Hazri Ahmad* | | | Submit Date: 5/2/2013 | |
| Proof of Compliance: | | Testing Checklist completed (as per Redmine #1940)  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. | | | Name/Position: Norhaidah Dasuki / QA Manager  Date: 8/2/2013 | |