**QA EVALUATION SIGN-OFF**

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| **A. Product Information** | | | | |
| Customer Request ID #:LIVE: Failed to perform IBG but the system already deducted the amount (Req. ID# 227) | | | | Redmine ID #:1910 |
| Project Name: AGRO INTERNET BANKING | | | | |
| Module Name: RIB>FUND TRANSFER – FAVOURITE INTERBANK GIRO transfer | | | ModuleVersion #: SUPPORT | |
| **B. Project Team** | | | | |
| Project Manager: | **Tan Lee Lee** | | | |
| Developer: | **Alwi Husada** | | | |
| **C. QA Team** | | | | |
| Tester Name: Siti Norahayu mohd Desa | | | Submit Date:21/2/2013 | |
| Proof of Compliance: | | Testing Checklist completed  Test Results attached. | | |
| **D. Sign-Off Section** (Test Team Leader) | | | | |
| This system conforms to QA requirements. | | | | |
| Comment:  Test done as per requirement. | | | Name/Position: Siti Norahayu Mohd Desa / QA Engineer  Date:21/2/2013 | |