**QA EVALUATION SIGN-OFF**

|  |
| --- |
| **A. Product Information** |
| Customer Request ID #: IE000129SP - IBAM > RIB Transaction Enquiry > Registration - No data (Req. ID# 272) | Redmine ID #: 1984 |
| Project Name: AGRO INTERNET BANKING |
| Module Name: RIB>Registration | Module Version #: Bugs |
| **B. Project Team** |
| Project Manager: | **Tan Lee Lee** |
| Developer: | **Alwi Husada** |
| **C. QA Team** |
| Tester Name: *Siti Norahayu Mohd Desa* | Submit Date: 25/3/2013 |
| 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:Test done with some requirement (as per test result) which has been fixed and completed retest. | Name/Position: Norhaidah Dasuki / QA ManagerDate: 26/3/2013 |