**QA EVALUATION SIGN-OFF**

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| **A. Product Information** | | | | |
| Customer Request ID #: IE0000029C - Re-Label IBG (SCP#280) | | | | Redmine ID #: 2012 |
| Project Name: AGRO INTERNET BANKING | | | | |
| Module Name:  RIB/BIB>fund transfer - ibg  ibam>Rib/bib transaction enquiry  ibam>rib/bib report | | | Module Version #: Change Request | |
| **B. Project Team** | | | | |
| Project Manager: | **Norhaidah Dasuki** | | | |
| Developer: | **Alwi Husada** | | | |
| **C. QA Team** | | | | |
| Tester Name: *Lizahwati Basirun* | | | Submit Date: 26/11/2013 | |
| 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 with some requirement (as per test result) which has been fixed and completed retest. | | | Name/Position: Norhaidah Dasuki / QA Manager  Date: 27/11/2013 | |