**QA EVALUATION SIGN-OFF**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **A. Product Information** | | | | |
| Customer Request ID # : **PILOT\_BIB: Unable to Perform First Time Login for Corporate Admin with User Status "UNLOCKED"**   * **Account locked during 1st trial input SMS Pin number.** | | | | Redmind ID #: 3999 |
| Project Name: AGRO BUSINESS INTERNET BANKING | | | | |
| Module Name:  **IBAM>bib>cOMPANY eNQUIRY – uSER mAINTENANCE**  **bib>fIRST TIME LOGIN** | | | Module Version #: Bugs | |
| **B. Project Team** | | | | |
| Project Manager: | **Norhaidah Dasuki** | | | |
| Developer: | **Yap Kah Yan** | | | |
| **C. QA Team** | | | | |
| Tester Name: Norhaidah Dasuki | | | Submit Date: 12/12/2013 | |
| Proof of Compliance: | | Testing Checklist completed  Test Results attached. | | |
| **D. Sign-Off Section** (Test Team Leader) | | | | |
| This system conforms to QA requirements. | | | | |
| Comment:  Test completed with some requirement (as per test result) which has been fixed and completed retest. | | | Name/Position: Norhaidah Dasuki/QA Manager  Date: 12/12/2013 | |