**QA EVALUATION SIGN-OFF**

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| **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: | [x]  Testing Checklist completed [x]  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 ManagerDate: 12/12/2013 |