USER ACCEPTANCE TESTING (UAT) SIGN-OFF

MAIN CHANGE ID: C1076822	
Change ID :	Task No :
Change ID :	Task No :
Change ID :	Task No :

Date : 25 /11 /2020

Project Name : CBD Bug Fixes

System/ Phase/ Module : CDB/IBAM

Testing Cycle :

Areas/Scope involved (if any):
1) Refer attachment
2)

Other acceptance area(s) include (Please indicate Y / N / NA):

1) Key Management	
2) IFAS / ICBS-GL : Accounting entries and reports	
3) Active Directory testing via AD Domain and AD User ID. Default is YES.	YES
If NOT TESTED, please indicate N or NA in the box and justify below:	

> This sign-off is valid for the Change ID(s) as stated at top right corner of this form.
> * Please submit this signoff to the Change Coordinator 2 (two) working days prior to implementation date OR day prior to ""Need by Date"".

The following are User Department(s) representative(s) confirmation for the system as stated above.

I / WE HEREBY:

a. CONFIRM that the above system was successfully tested in **(name of acceptance region/CV/CICS/load library / directory) CDB UAT   from 25 /11 /20 to 30 /11/20 at (location) BSN HQ

b. CONFIRM that the defect log already tested and closed.

c. CONFIRM that the ID and password settings (application, system and Operating System) are as per previous settings (only for existing system).

d. AGREE to the system and its procedures for acceptance to production.
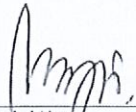
e. UNDERSTAND that based on this verification, Information Technology shall implement this system on an agreed date. Any changes to this agreed system will be treated as enhancement.

Remarks (if any):

(1)

Name   : Mazni Mohd Noor

Department : Digital Banking

Date   : 27/11/2020

(2)

Name   : Rahmat Bohari

Department : Digital Banking

Date   : 27/11/2020

(3)

Name   :

Department :

Date   :

(4)

Name   :

Department :

Date   :

(5)

Name   :

Department :

Date   :

(6)

Name   :

Department :

Date   :

(7)

Name   :

Department :

Date   :
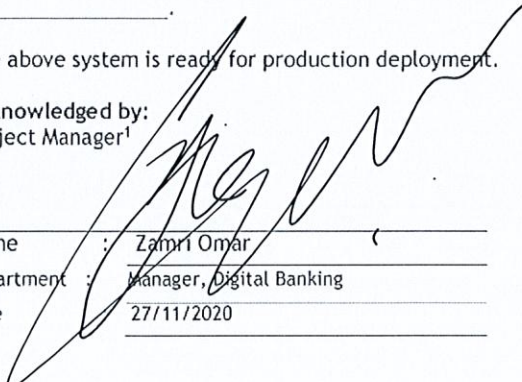
(8)

Name   :

Department :

Date   :

I/ We hereby CONFIRM that the required signatories are completed and the UAT review has been conducted on

_____.

The above system is ready for production deployment.

Acknowledged by:
Project Manager[1]

Name   : Zamri Omar

Department : Manager, Digital Banking

Date   : 27/11/2020

Muhamad Adlan Bin Hussan

Senior Vice President/ Head,

Digital Banking

27/11/2020

[1]Notes:
1) Project - to be signed by Business PM / User PM.
2) Non-Project - to be signed by Business Unit Head / Business Team Lead.

User & Technical - Tested in UAT 03122020			
4	SCPID 5621	Missing file format AG Missing file format AG in Advance Search > File Processing Page	Test Step: 1. Access to IBAM > File Processing > File Enquiry 2. At Advance Search, filter by AG File Type. Expected Result: Display result list based on filtered file type.
6	SCPID 5632	File processing Status error File not process with status 'Pending Processing' in IBAM. No issue found for the approval time or transactions	After EOD rollback, Bulk Payment without account status change Processed to Pending Enter Amount Test scenario: 1.In CDB, create 3 Bulk Payment without account transactions (Click Services and Charges > Unselect Acc Num for Bulk Payment > Save) 2.In IBAM>Finance Entry, enter amount for the transactions 3. In IBAM>EOD, submit EOD Make sure all Bulk Payment without account are status is PROCESSED 4.In IBAM>EOD, rollback EOD Make sure all Bulk Payment without account are is PENDING PROCESSING 6.In IBAM>EOD, submit EOD Expected result, all Bulk Payment without account are status is PROCESSED Org Name: PUBLIC MUTUAL BERHAD Username: A0340600Z2 Pwd: Refer security Phrase Token: Mazni's UPASS