

## Sec ID Proof Inclusion\_RBL BC - Feature #131

### Sec ID Proof Inclusion\_RBL BC

11/12/2020 09:33 AM - Vijayakumar

<b>Status:</b> Closed	<b>Start date:</b> 11/12/2020
<b>Priority:</b> High	<b>Due date:</b> 11/12/2020
<b>Assignee:</b> Chandramohan	<b>% Done:</b> 0%
	<b>Estimated time:</b> 0.00 hour
	<b>Spent time:</b> 0.00 hour
<b>Project categorization:</b>	
<b>Description</b> Dear Chandra,  This task is created for Business & Technical approval request to the below mentioned project.  Project : Secondary proof inclusion in CB integration / Quality check / LOS file (from sourcing onwards)	

#### History

##### #1 - 11/12/2020 09:53 AM - Vijayakumar

Dear chandra,

- This task is created for Business & Technical approval request to the below mentioned project \*\*

Project : Secondary proof inclusion in CB integration / Quality check / LOS file (from sourcing onwards)

Pls note the requirements from RBL bank on having the Secondary KYC mandatorily from 1st Nov 2020.

To implement the same, we need to have following Updatons in CIMS, kindly request for the approval to proceed.

\*The Voter card images need to be captured -Updatons required in Sourcing app

\*Double entry of Voter ID (CB check done based on this) -Updatons required in Sourcing app

\*The Data & VID images to be Cross verified -Updatons required in Pre-QC Process \_Portal requirement

\*VID details -Field inclusion in LOS file

##### #2 - 11/12/2020 10:03 AM - Chandramohan

- Assignee changed from Chandramohan to Payodhi

Dear Payodhi,

**\*This task is created for Technical approval request to the above mentioned project \***

##### #3 - 11/12/2020 10:03 AM - Payodhi

- Status changed from New to Approved

- Assignee changed from Payodhi to Chandramohan

Dear Chandra,

Approved.Pls proceed.

##### #4 - 11/12/2020 10:23 AM - Chandramohan

- Assignee changed from Chandramohan to Vijayakumar

Dear Vijayakumar,

Approved.Pls proceed.

##### #5 - 11/12/2020 10:36 AM - Vijayakumar

- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

- This task is created for Development team \*\*

Pls find the above description for updation required for RBL BC.

**#6 - 11/12/2020 11:31 AM - Shiva\_CIMS**

- Status changed from Approved to In Progress

- Assignee changed from Shiva\_CIMS to Brinda\_CIMS

Dear Brindha,

- This task is created for Testing unit \*\*

Pls check the below UAT testing and confirm the working status.

The Voter card images need to be captured -Updatons required in Sourcing app

RBL SOURCING:

<http://cimsssoft.in/APKs/RBL/rbl-cb-cloud-5-22-11.apk>

**#7 - 11/12/2020 11:55 AM - Brinda\_CIMS**

- Assignee changed from Brinda\_CIMS to Shiva\_CIMS

Dear sir,

Cross checked in UAT testing and confirmed everything is working fine.

**#8 - 11/12/2020 12:19 PM - Shiva\_CIMS**

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

- 1.Sourcing App- Voter ID first entry should have asterisk and second entry shall be visible - UAT testing
- 2.Voter ID Front & Back images shall first be in order, since it is newly introduced and has many queries - Completed
- 3.Voter ID should be only viewable and should be non-editable at backend, since CB result is based on this, any difference in this to be rejected. - Completed
- 4.Pls include Center ID generated during LOS in LOS MIS - Completed

Testing :

RBL SOURCING:

<http://cimsssoft.in/APKs/RBL/rbl-cb-cloud-5-22-11.apk>

Pls check the below UAT testing and confirm the working status.

**#9 - 11/12/2020 12:45 PM - Vijayakumar**

- Assignee changed from Vijayakumar to Kabeerudin

Dear Kabeer,

- This task created for Quality Level \*\*

Find the above UAT testing and check and confirm the working status.

**#10 - 11/12/2020 01:35 PM - Kabeerudin**

- Assignee changed from Kabeerudin to Vijayakumar

Dear sir,

Cross checked the UAT Testing and confirmed everything is working fine.

**#11 - 11/12/2020 02:06 PM - Vijayakumar**

- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

- This task is created for production \*\*

We have tested in UAT APK and its working fine. Kindly move to Live server

**#12 - 11/12/2020 02:55 PM - Shiva\_CIMS**

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

On top of this we have also completed the Update pertaining with Sourcing App and released the APK versions.

1. Sourcing App- Voter ID first entry should have asterisk and second entry shall be visible

Kindly release the APK for MDM and NON MDM devices.

RBL SOURCING:

<http://cimsssoft.in/APKs/RBL/rbl-cb-cloud-5-22-11.apk>

**#13 - 11/12/2020 02:55 PM - Shiva\_CIMS**

- File Release\_Document\_BRD\_Secondary KYC\_RBL.docx added

**#14 - 11/12/2020 03:16 PM - Vijayakumar**

- Assignee changed from Vijayakumar to Chandramohan

Dear Chandramohan/Payodhi,

For your information,

Our new project was working fine confirmed with our respective Team.

**#15 - 11/12/2020 03:16 PM - Vijayakumar**

- File TC\_Secondary ID Proof Inclusion.xlsx added

- Status changed from In Progress to Closed

**Files**

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Release_Document_BRD_Secondary KYC_RBL.docx	38.9 KB	11/12/2020	Shiva_CIMS
TC_Secondary ID Proof Inclusion.xlsx	1.31 MB	11/12/2020	Vijayakumar