

Renewal Cum Preclosure loan_DCB - Feature #134

Renewal Cum Preclosure loan_DCB

12/03/2020 11:17 AM - Vijayakumar

Status:	Closed	Start date:	12/03/2020
Priority:	High	Due date:	12/08/2020
Assignee:	Chandramohan	% Done:	0%
		Estimated time:	0.00 hour
		Spent time:	0.00 hour
Project categorization:			

Description

Dear Chandra,

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

Project : Pre-populated dump of DCB was uploaded in CIMS, Sourcing app will have the List of eligible members for further process

History

#1 - 12/03/2020 04:18 PM - Chandramohan

- Assignee changed from Chandramohan to Payodhi

Dear Payodhi,

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

#2 - 12/04/2020 10:05 AM - Payodhi

- Status changed from New to Approved

- Assignee changed from Payodhi to Chandramohan

Dear Chandra,

Approved.Pls proceed.

#3 - 12/04/2020 01:15 PM - Chandramohan

- Assignee changed from Chandramohan to Vijayakumar

Dear Vijayakumar,

Approved..Pls proceed

#4 - 12/04/2020 05:00 PM - Vijayakumar

- Status changed from Approved to In Progress

- 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 DCB BC.

This process aims at bypassing the stages like : KYC Screening, Credit Bureau AOCPV, CGT, GRT

Enclosing the SOP shared by DCB Bank for reference.

#5 - 12/05/2020 01:35 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Karthik_CIMS

Dear Karthik,

- This task is created for Testing unit **

Pls check in UAT server and confirm the working status.

#6 - 12/05/2020 06:21 PM - Karthik_CIMS

- Assignee changed from Karthik_CIMS to Shiva_CIMS

Dear sir,

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

#7 - 12/06/2020 09:44 AM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

We have completed the renewal Cum Preclosure loan for DCB BC's UAT server & confirm the working status.

#8 - 12/06/2020 11:25 AM - Vijayakumar

- Assignee changed from Vijayakumar to Nagesh

Dear Nagesh,

- This task created for Quality Level **

Kindly check in UAT server and confirm the working status.

#9 - 12/06/2020 04:03 PM - Nagesh

- Assignee changed from Nagesh to Vijayakumar

Dear sir,

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

#10 - 12/06/2020 05:03 PM - Vijayakumar

- Assignee changed from Vijayakumar to Shiva_CIMS

Dear Siva,

- This task is created for production **

We have tested in UAT Link and its working fine. Kindly move to Live apk.

#11 - 12/06/2020 07:15 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

Thank You for the Confirmation, we have ported the Renewal Cum Preclosure Top up loan_DCB.

#12 - 12/06/2020 07:15 PM - Shiva_CIMS

- File Release_Document_BRD_Renewal Cum Preclosure loan_DCB.docx added

#13 - 12/07/2020 10:16 AM - Vijayakumar

- Assignee changed from Vijayakumar to Chandramohan

Dear Chandramohan/Payodhi,

For your information,

Our new project was working fine confirmed with our respective OPS Head.

#14 - 12/07/2020 10:16 AM - Vijayakumar

- File TC_Top up loan_DCB.xlsx added

- Status changed from In Progress to Closed

Files

Release_Document_BRD_Renewal Cum Preclosure loan_DCB.docx	38.8 KB	12/06/2020	Shiva_CIMS
TC_Top up loan_DCB.xlsx	2.79 MB	12/07/2020	Vijayakumar