

QC Process fine tuning_DCB - Feature #137

QC Process fine tuning_DCB

12/19/2020 11:17 AM - Vijayakumar

| | | | |
|--------------------------------|--------------|------------------------|------------|
| Status: | Closed | Start date: | 12/19/2020 |
| Priority: | High | Due date: | 12/31/2020 |
| 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 : QC Process fine tuning

- 1)V2 Download option.
- 2)FTR SMS to RO.
- 3)POST QC Notification to BM .
- 4)MIS Report - Updates.

History

#1 - 12/19/2020 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 - 12/20/2020 10:05 AM - Payodhi

- Status changed from New to Approved

- Assignee changed from Payodhi to Chandramohan

Dear Chandra,

Approved.Pls proceed.

#3 - 12/20/2020 01:15 PM - Chandramohan

- Assignee changed from Chandramohan to Vijayakumar

Dear Vijayakumar,

Approved.Pls proceed.

#4 - 12/20/2020 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.

#5 - 12/24/2020 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 - 12/25/2020 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 - 12/26/2020 09:44 AM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

The requested Remarks were Replaced in the PostQC Loan Document remark sections in UAT server.
Portal : uat.nocpl.in

Kindly check and confirm

#8 - 12/26/2020 11:25 AM - Vijayakumar

- Assignee changed from Vijayakumar to Shiva_CIMS

Dear Shiva,

- This task is created for production **

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

#9 - 12/27/2020 04:03 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

The requested Remarks were Replaced in the PostQC Loan Document remark sections.

Also all the requested updates listed below were completed and the same was in live.

1. IMPS -V2 Download option.
2. MIS -Post QC -Pending/ Resolved/ not uploaded status shall be included
3. Dropdown of remarks shall be having prefix of doc name.
4. SMS to BM on FTR, Query, approved cases

#10 - 12/27/2020 04:03 PM - Shiva_CIMS

- File Release_Document_BRD_QC Process fine tuning_DCB.docx added

#11 - 12/28/2020 10:03 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.

#12 - 12/28/2020 10:03 AM - Vijayakumar

- File TC_CB Criteria Updation_KMB.xlsx added

- Status changed from In Progress to Closed

#13 - 01/18/2021 07:54 PM - Vijayakumar

- File deleted (TC_CB Criteria Updation _ KMB.xlsx)

#14 - 01/18/2021 07:55 PM - Vijayakumar

- File TC_QC Process fine tuning_DCB.xlsx added

Files

| | | | |
|--|---------|------------|-------------|
| Release_Document_BRD_QC Process fine tuning_DCB.docx | 38.9 KB | 12/27/2020 | Shiva_CIMS |
| TC_QC Process fine tuning_DCB.xlsx | 22.5 KB | 08/05/2021 | Vijayakumar |