

YBL Projects - Feature #191

Instant_QC_Process

10/08/2021 10:00 AM - Vijayakumar

Status: Closed	Start date: 10/08/2021
Priority: High	Due date: 11/25/2021
Assignee: Vijayakumar	% Done: 0%
	Estimated time: 0.00 hour
	Spent time: 0.00 hour
Project categorization:	
Description Dear Payodhi, <ul style="list-style-type: none">This task is created for Technical approval request to the below mentioned project* QC process -since the YBL BC do not have QC process, new process is develop during sourcing to capture live photo.	

History

#1 - 10/08/2021 10:30 AM - Payodhi

- Status changed from New to Approved
- Assignee changed from Payodhi to Vijayakumar

Dear Vijayakumar,

Pls proceed with development.

#2 - 10/08/2021 02:05 PM - Vijayakumar

- Status changed from Approved to In Progress
- Assignee changed from Vijayakumar to Shiva_CIMS

Dear Shiva,

Please find the BRD for YBL Instance QC.Pls Proceed

#3 - 10/08/2021 02:05 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Midhunavizhi

#4 - 10/16/2021 02:51 PM - Shiva_CIMS

- Assignee changed from Midhunavizhi to Vijayakumar

Greetings,

We have completed the Instant QC model in YBL BC, kindly use the YBL Sourcing (Instant QC) app and test few groups under UAT server and confirm before production deployment.

SOURCING :

<http://cimssoft.in/APKs/YBLK/YBLK-SOURCING-3-6-3.apk>

#5 - 10/17/2021 02:53 PM - Vijayakumar

- Assignee changed from Vijayakumar to Midhunavizhi

Dear Team,

Kindly do the pilot testing and confirm the working status.

#6 - 10/20/2021 03:08 PM - Midhunavizhi

- Assignee changed from Midhunavizhi to Vijayakumar

Dear Sir,

We have tested few cases & observe the highlighted requirements to be updated in the process.

Required Updation :

Passbook Query Handling

1. Customer Live Photo

Voter ID 1+1 - Rejection option required in APK level for cancel members

Bank Passbook

Nominee 1+1

2. Instant QC - Bank passbook query should move to Resolved Queue once resolved by RO in Portal

3. GRT1 (CGT) - Notification required in APK level at the time of CGT completion by RO

4. GRT2 - Centre should not be move to BM GRT with Bank passbook queries

#7 - 10/20/2021 04:15 PM - Vijayakumar

- Assignee changed from Vijayakumar to Shiva_CIMS

Dear Shiva,

Please find the above updation requirement and do the needful.

UAT link kindly share to Midhuna for pilot testing.

#8 - 10/26/2021 03:16 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Midhunavizhi

Greetings,

Rejection option from RO Sourcing App end has been updated.

SOURCING

<http://cimsoft.in/APKs/YBLK/YBL-SOURCING-3-11-3.apk>

#9 - 10/29/2021 03:17 PM - Midhunavizhi

- Assignee changed from Midhunavizhi to Shiva_CIMS

Dear Sir,

We have verified few cases with updated version. Its working fine. We required drop down option for reason for rejected members in APK

1. Bank passbook not available

2. Member not available

3. Member not interested

4. Nominee details not available

5. Secondary proof not available

And also required Member drop option in Instant QC level for Query raised members if RO not able to clear the Queries.

#10 - 11/06/2021 03:18 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Midhunavizhi

Greetings,

Requested Updates has been completed, kindly check the updated app.

SOURCING :

<http://cimsssoft.in/APKs/YBLK/yblk-sourcing-3-14-4.apk>

#11 - 11/07/2021 11:19 AM - Midhunavizhi

- Assignee changed from Midhunavizhi to Shiva_CIMS

Dear Sir,

We have tested few cases with below updated version. Its working fine. We will confirm the launching schedule once pipeline cases has been completed in current Process.

#12 - 11/07/2021 12:21 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Midhunavizhi

Greeting,

Kindly confirm for move to live server.

#13 - 11/08/2021 03:23 PM - Midhunavizhi

- Assignee changed from Midhunavizhi to Shiva_CIMS

Dear Sir,

Kindly move to live server.

#14 - 11/08/2021 03:45 PM - Vijayakumar

- File TC_YBL_Instant_QC.xlsx added

- Start date changed from 10/08/2021 to 11/27/2021

#15 - 11/10/2021 11:24 AM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

Thank You for the Confirmation.

We are releasing the Sourcing Application (Instant QC) Model and process change.

APK Link : <http://cimsssoft.in/APKs/YBLK/yblk-4-15-4.apk>

Kindly Release the APK for MDM and NON MDM Devices.

(We have made plenty of Process Changes from Sourcing to GRT, we request the team to kindly let us know incase facing any difficulties.)

#16 - 11/10/2021 11:24 AM - Shiva_CIMS

- File Release_Document_Instant QC.docx added

#17 - 11/10/2021 03:26 PM - Vijayakumar

- Assignee changed from Vijayakumar to Payodhi

Dear Payodhi/Chandramohan,

Same has been deployed on production.

#18 - 11/10/2021 03:28 PM - Vijayakumar

- Status changed from In Progress to Closed

- Assignee changed from Payodhi to Vijayakumar

Files

Yes Bank Process - Proposed_BRD.msg	59.5 KB	10/08/2021	Vijayakumar
Release_Document_Instant QC.docx	35.7 KB	11/10/2021	Shiva_CIMS

