

## DCB Projects - Feature #266

### Customer Onboarding Application Changes\_DCB

05/07/2022 10:23 AM - Vijayakumar

<b>Status:</b>	Closed	<b>Start date:</b>	05/07/2022
<b>Priority:</b>	High	<b>Due date:</b>	05/15/2022
<b>Assignee:</b>	Payodhi	<b>% Done:</b>	0%
		<b>Estimated time:</b>	0.00 hour
		<b>Spent time:</b>	0.00 hour
<b>Project categorization:</b>	New		

**Description**  
Dear Payodhi,  
Request your approval for new BRD.

#### History

##### #1 - 05/07/2022 01:23 PM - Payodhi

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

Dear Vijayakumar,

Approved, Pls proceed.

##### #2 - 05/07/2022 03:23 PM - Vijayakumar

- Status changed from Approved to In Progress
- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

Please proceed new requirement of NEW RBI process.

- Page no 2 & 3 : need to confirm the loan amount printing in AOF
- Page 3 : CIDD 3rd point – Agri allied business (tick mark)
- Page 5 : Self-declaration of household income form – Need member name underline
- I declare that my Relationship & relationship (& printed in end need to remove)
- Income assessment – No of non-earning member (Total members – Earning members)
- Working since of member
- Education qualification of member need to print
- Custome(r) name spelling (Above acknowledgement)

##### #3 - 05/10/2022 11:23 AM - Shiva\_CIMS

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

The Requested Updates were completed, kindly release the APK for MDM and NON-MDM Devices.

Kindly do 1,2 group pilot testing before full scale deployment.

SOURCING :

Download : <http://cimsoft.in/APKs/DCB-MDM/DCB-11-76-18.apk>

(Note : App Requires Uninstallation and Installation of New Application).

(Important : Any Partial Sourced file with direct Update of the App will lead to file Crash, file missing and Confusion, Kindly Cooperate to avoid Resourcing of the File).

**#4 - 05/11/2022 12:23 PM - Vijayakumar**

- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

As discussed, we need to capture consent form at sourcing time.

Same image should be shared with bank in SFTP folder for CB check for all members.

Format of sharing is as same as AOF. (Date ZIP file – Branch files – Centre name – Member name)

**#5 - 05/12/2022 10:23 AM - Shiva\_CIMS**

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

The Requested Updates were completed, kindly release the APK for MDM and NON-MDM Devices.

Kindly do 1,2 group pilot testing before full scale deployment.

SOURCING :

<http://cimssoft.in/APKs/DCB/dcb-12-77-21.apk>

(Note : App Requires Uninstallation and Installation of New Application).

(Important : Any Partial Sourced file with direct Update of the App will lead to file Crash, file missing and Confusion, Kindly Cooperate to avoid Resourcing of the File).

**#6 - 05/12/2022 10:23 AM - Vijayakumar**

- Assignee changed from Vijayakumar to Shiva\_CIMS

**#7 - 05/12/2022 04:23 PM - Vijayakumar**

- Project categorization New added

Dear Shiva,

We facing below issue in testing APK.

Issues :

1. Primary not capture in QC screen.
2. We can't able to check CB for Family Members.

**#8 - 05/12/2022 06:23 PM - Shiva\_CIMS**

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

The Requested Updates were completed, kindly release the APK for MDM and NON-MDM Devices.

Kindly do 1,2 group pilot testing before full scale deployment.

SOURCING :

<http://cimssoft.in/APKs/DCB/dcb-12-77-22.apk>

(Note : App Requires Uninstallation and Installation of New Application).

(Important : Any Partial Sourced file with direct Update of the App will lead to file Crash, file missing and Confusion, Kindly Cooperate to avoid Resourcing of the File).

**#9 - 05/13/2022 10:23 AM - Vijayakumar**

- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

We facing below issue in testing APK.

1. Once data entry is done RO needs can't able to capture required KYC images of member and nominee.

One More Requirement :

Notification :

1. Pending at QC Team- Backend team has to check & revert
2. Discrepancy –RO has to clear the Query
3. Approved –Query Cleared

**#10 - 05/13/2022 07:23 PM - Shiva\_CIMS**

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

The Requested Updates were completed, kindly release the APK for MDM and NON-MDM Devices.

Kindly do 1,2 group pilot testing before full scale deployment.

SOURCING :

<http://cimssoft.in/APKs/DCB/dcb-12-77-23.apk>

(Note : App Requires Uninstallation and Installation of New Application).

(Important : Any Partial Sourced file with direct Update of the App will lead to file Crash, file missing and Confusion, Kindly Cooperate to avoid Resourcing of the File).

**#11 - 05/14/2022 12:23 PM - Vijayakumar**

- File Functional\_TC\_DCB\_Customer Onboarding Application Changes.xlsx added

Dear shiva,

Tested has been done. Its working fine. Kindly move to production.

**#12 - 05/14/2022 04:23 PM - Rajkumar**

- File Security TC\_NOCPD\_DCB\_Customer Onboarding Application Changes.xlsx added

- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

Please find the security test case.

**#13 - 05/15/2022 04:23 PM - Shiva\_CIMS**

- File Release\_Document\_Customer Onboarding Application Changes\_DCB.docx added

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

Thank You for the Confirmation.

Kindly Release the APK for MDM and NON-MDM Devices.

SOURCING :

<http://cimssoft.in/APKs/DCB/dcb-12-77-24.apk>

(Note : App Requires Uninstallation and Installation of New Application).

(Important : Any Partial Sourced file with direct Update of the App will lead to file Crash, file missing and Confusion, Kindly Cooperate to avoid Resourcing of the File).

**#14 - 05/15/2022 05:23 PM - Vijayakumar**

- File DCB CLOUD SOURCING - New Process - May 2022\_Revised.pdf added
- Status changed from In Progress to Closed
- Assignee changed from Vijayakumar to Payodhi

Dear Chandra/Payodhi,

For your information our RBI new requirement has done.

**Files**

BRD_Customer Onboarding Application Changes.DOCX	467 KB	05/07/2022	Vijayakumar
Functional_TC_DCB_Customer Onboarding Application Changes.xlsx	22.6 KB	05/14/2022	Vijayakumar
Security TC_NOCPD_DCB_Customer Onboarding Application Changes.docx	24.5 KB	05/14/2022	Rajkumar
Release_Document_Customer Onboarding Application Changes_DCB.docx	33.4 KB	05/15/2022	Shiva_CIMS
DCB CLOUD SOURCING - New Process - May 2022_Revised.pdf	1.16 MB	05/15/2022	Vijayakumar