

AXIS Projects - Feature #286

Customer Onboarding Application Changes_AXIS

06/01/2022 10:14 AM - Vijayakumar

Status:	Closed	Start date:	06/01/2022
Priority:	High	Due date:	06/10/2022
Assignee:	Payodhi	% Done:	0%
		Estimated time:	0.00 hour
		Spent time:	0.00 hour
Project categorization:	New		

Description
Dear Payodhi,
Request your approval for new BRD.

History

#1 - 06/01/2022 12:14 PM - Payodhi

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

Dear Vijayakumar,

Approved, Pls proceed.

#2 - 06/02/2022 10:14 AM - Vijayakumar

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

Dear Shiva,

Please find the new BRD for AXIS.

#3 - 06/03/2022 11:14 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://cimsssoft.in/APKs/AXIS-CB-28-4.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 - 06/03/2022 05:14 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 - 06/04/2022 12:14 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/AXIS-CB-28-4.1.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 - 06/04/2022 06:14 PM - Vijayakumar

- Assignee changed from Vijayakumar to Shiva_CIMS

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.

#7 - 06/06/2022 11:14 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/AXIS-CB-28-4.2.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).

#8 - 06/06/2022 06:14 PM - Shiva_CIMS

- 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

#9 - 06/08/2022 11:14 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/AXIS-CB-28-4.3.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).

#10 - 06/09/2022 11:14 AM - Vijayakumar

- File Functional_TC_AXIS_Customer Onboarding Application Changes.xlsx added

- Assignee changed from Vijayakumar to Shiva_CIMS

Dear shiva,

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

#11 - 06/09/2022 12:14 PM - Rajkumar

- File Security TC_NOCP_L_AXIS_Customer Onboarding Application Changes.xlsx added

Dear Shiva,

Please find the security test case.

#12 - 06/10/2022 11:14 AM - Shiva_CIMS

- File Release_Document_Customer Onboarding Application Changes_AXIS.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/AXIS-CB-28-5.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).

#13 - 06/10/2022 11:35 AM - Vijayakumar

- File CIMS AXIS sourcing.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_AXIS.DOCX	467 KB	06/01/2022	Vijayakumar
Functional_TC_AXIS_Customer Onboarding Application Changes.xlsx	22.6 KB	06/09/2022	Vijayakumar

Security TC_NOCP_L_AXIS_Customer Onboarding Application Changes	25 KB	06/09/2022	Rajkumar
Release_Document_Customer Onboarding Application Changes_AXIS	30 KB	06/10/2022	Shiva_CIMS
CIMS AXIS sourcing.pdf	1.15 MB	06/10/2022	Vijayakumar