

IDFC projects - Feature #288

IDFC First Bank : New RBI Guideline for MFI

03/25/2022 11:27 AM - Vijayakumar

Status:	Closed	Start date:	03/25/2022
Priority:	High	Due date:	04/30/2022
Assignee:	Payodhi	% Done:	0%
		Estimated time:	0.00 hour
		Spent time:	0.00 hour
Project categorization:	Existing		

Description
Dear Payodhi,
Request your approval for new BRD.

History

#1 - 03/25/2022 04:27 PM - Payodhi

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

Dear Vijayakumar,

Approved, Pls proceed.

#2 - 03/26/2022 11:27 AM - Vijayakumar

- File New changes_IDFC.docx added
- Status changed from Approved to In Progress
- Assignee changed from Vijayakumar to Shiva_CIMS

Dear Shiva,

Please proceed new requirement of NEW RBI process to IDFC.

Kindly find the documents for your references.

#3 - 03/28/2022 12:27 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

Team, requested updates were completed and sharing the pilot version for testing.

Sourcing

<http://cimsoft.in/APKs/IDFC/PROD/idfc-11-69-14.apk>

Kindly do test few groups and confirm us for full scale deployment.

#4 - 03/29/2022 11:27 AM - Vijayakumar

- Assignee changed from Vijayakumar to Shiva_CIMS

Dear Shiva,

We have tested one testing group . File moved to next level.

Kindly find the new requirement in Assessment sheet PDF.

- Member has to be rejected if FOIR value exceeds 50%.

#5 - 03/31/2022 02:27 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

Team, requested updates were completed and sharing the pilot version for testing.

Sourcing

<http://cimssoft.in/APKs/IDFC/PROD/idfc-11-69-15.apk>

Kindly do test few groups and confirm us for full scale deployment.

#6 - 04/01/2022 05:27 PM - Vijayakumar

- Assignee changed from Vijayakumar to Shiva_CIMS

Dear Shiva,

We have tested one testing group . File moved to next level.

Kindly find the Assessment sheet word file format.

IDFC LOAN PRODUCT & EMI DETAILS:

Loan Product EMI

26000 1750

28000 1880

30000 2020

#7 - 04/04/2022 12:27 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

Team, requested updates were completed and sharing the pilot version for testing.

Sourcing

<http://cimssoft.in/APKs/IDFC/PROD/idfc-11-69-16.apk>

Kindly do test few groups and confirm us for full scale deployment.

#8 - 04/07/2022 03:27 PM - Vijayakumar

- Assignee changed from Vijayakumar to Shiva_CIMS

Dear Shiva,

We facing below issue in testing APK.

Issue :

1. Once all QC Queries are cleared, RO can't able to click on "Complete Group".

#9 - 04/11/2022 06:27 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

Team, requested updates were completed and sharing the pilot version for testing.

Sourcing

<http://cimssoft.in/APKs/IDFC/PROD/idfc-12-71-14.apk>

Kindly do test few groups and confirm us for full scale deployment.

#10 - 04/13/2022 01:27 PM - Vijayakumar

- File *Functional_TC_IDFC_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 - 04/13/2022 02:27 PM - Rajkumar

- File *Security_TC_IDFC_Customer Onboarding Application Changes.xlsx* added

Greeting,

Please find the security test case.

#12 - 04/14/2022 11:27 AM - Shiva_CIMS

- File *Release_Document_Customer Onboarding Application Changes.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/IDFC/PROD/idfc-12-71-15.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 - 04/14/2022 01:27 PM - Vijayakumar

- 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(1).DOCX	467 KB	03/25/2022	Vijayakumar
HH Assessment.xlsx	37.9 KB	03/25/2022	Vijayakumar
New changes_IDFC.docx	116 KB	03/26/2022	Vijayakumar
Functional_TC_IDFC_Customer Onboarding Application Changes.xlsx	23.8 KB	04/13/2022	Vijayakumar
Security_TC_IDFC_Customer Onboarding Application Changes.xlsx	24.9 KB	04/13/2022	Rajkumar
Release_Document_Customer Onboarding Application Changes.docx	44.7 KB	04/14/2022	Shiva_CIMS