# KMB Projects - Feature #304

# RBI master direction-2022- NOCPL - Important -Kotak\_New rule

07/30/2022 10:54 AM - Vijayakumar

Status: Closed Start date: 07/30/2022 **Priority:** Due date: High 08/31/2022 Assignee: Payodhi % Done: 0% **Estimated time:** 0.00 hour Spent time: 0.00 hour **Project categorizatio** Existing

## **Description**

Dear Payodhi,

Request your approval for new changes in KMBL.

## **History**

## #1 - 07/30/2022 01:54 PM - Shiva\_CIMS

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

Approved, Pls proceed

## #2 - 07/30/2022 03:54 PM - Vijayakumar

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

Dear Shiva,

Please proceed new requirement for KMBL.

# #3 - 08/02/2022 11:15 AM - Shiva\_CIMS

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

Kindly the Existing Criteria details

# #4 - 08/04/2022 04:15 PM - Vijayakumar

- File clipboard-202310301258-0ona5.png added
- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

We are receiving huge rejections from bank in the latest app. Kindly fix the below requirements to avoid cancellation at bank end.

08/11/2025 1/4

clipboard-202310301258-0ona5.png

# #5 - 08/07/2022 12:15 PM - Shiva\_CIMS

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

Requested new changes has been Completed, kindly check few cases and confirm us for Production Deployment.

SOURCING:

08/11/2025 2/4

#### #6 - 08/09/2022 02:16 PM - Vijayakumar

- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva.

As per today's meeting with Mr. Amit sir, we need to fix the below criteria as well.

- 1. Last 6months repayment track should be clear (For eg: Feb'22 July'22); 01+ & 30+ prior to six months will be approved. As per today's apk it is rejected
- 2. All 60+ and more, RS, W/o should be rejected As per today's latest apk it is working fine.

### #7 - 08/14/2022 05:16 PM - Shiva\_CIMS

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

Requested new changes has been Completed, kindly check few cases and confirm us for Production Deployment.

SOURCING:

http://cimssoft.in/APKs/KMB/KMB-CB-14-81-17.apk

#### #8 - 08/19/2022 02:16 PM - Vijayakumar

- File Functional\_TC\_KMBL.xlsx added
- Assignee changed from Vijayakumar to Shiva CIMS

Dear Siva,

As discussed, we have cross checked the below criteria in the latest app and sourced 1 sample center also cross checked the CB report which is working fine.

Kindly move to production

### #9 - 08/20/2022 11:16 AM - Rajkumar

- File Security TC NOCPL KMBL.xlsx added

Dear Shiva.

Please find the security test case.

## #10 - 08/22/2022 11:16 AM - Shiva\_CIMS

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

Thank You for the Confirmation. Kindly Release the APK to MDM and NON-MDM Devices.

Sourcing: http://cimssoft.in/APKs/KMB/KMB-CB-14-82-17.apk

(Note: The App Requires Uninstallation and Installation).

(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 - 08/22/2022 11:16 AM - Shiva\_CIMS

- File Release\_Document\_KMBL\_New RBI Changes.docx added

Greetings,

Please find the release document for your references.

## #12 - 08/22/2022 04:16 PM - Vijayakumar

08/11/2025 3/4

- Status changed from In Progress to Closed
- Assignee changed from Vijayakumar to Payodhi

Dear Chandra/Payodhi,

For your information our new requirement has been done.

# Files

Business Requirment Document_KMBL.docx	31 KB	07/30/2022	Vijayakumar
clipboard-202310301258-0ona5.png	58.2 KB	08/07/2022	Vijayakumar
Functional_TC_KMBL.xlsx	21.3 KB	08/19/2022	Vijayakumar
Security_TC_NOCPL_KMBL.xlsx	24.7 KB	08/20/2022	Rajkumar
Release_Document_KMBL_New RBI Changes.docx	44.5 KB	08/22/2022	Shiva_CIMS

08/11/2025 4/4