

## DCB Projects - Feature #341

### Req : E Sign Deployment for DCB

09/10/2023 11:08 AM - Vijayakumar

<b>Status:</b> Closed	<b>Start date:</b> 09/10/2023
<b>Priority:</b> High	<b>Due date:</b> 09/30/2023
<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,  
Please find the New BRD for ESign Option to Capture eKYC Reference Number.

#### History

##### #1 - 09/11/2023 02:08 PM - Payodhi

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

Dear Vijayakumar,

Approved, Pls proceed.

##### #2 - 09/12/2023 09:50 AM - Vijayakumar

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

Dear Shiva,

As discussed, Kindly find the BRD for the new changes of ESign Option to Capture eKYC Reference Number.

##### #3 - 10/12/2023 12:50 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 :

Download : <http://cimssoft.in/APKs/DCB-PROD/DCB-BM-2-8.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 - 10/17/2023 04:50 PM - Vijayakumar

- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

We have tested, Ekyc not fetching data properly.

##### #5 - 10/29/2023 01:50 PM - Shiva\_CIMS

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

The issue were fixed, 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-PROD/DCB-BM-2-9.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 - 11/06/2023 01:50 PM - Vijayakumar**

- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear shiva,

After completing the disbursement request, we have tested and found that the AOF is not being generated.

**#7 - 11/12/2023 02:50 PM - Shiva\_CIMS**

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

The issue were fixed, 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-PROD/DCB-BM-3-0.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 - 11/17/2023 02:50 PM - Shiva\_CIMS**

- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

After testing, we found that upon selecting the eSign option and clicking proceed, the agree button is still accessible.

**#9 - 11/23/2023 05:50 PM - Shiva\_CIMS**

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

The issue were fixed, 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-PROD/DCB-BM-3-1.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).

**#10 - 01/03/2024 04:40 PM - Vijayakumar**

- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

We have tested and are unable to generate the group agreement.

**#11 - 02/24/2024 02:40 PM - Shiva\_CIMS**

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

The issue were fixed, kindly release the APK for MDM and NON-MDM Devices.

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

SOURCING :

<http://cimsssoft.in/APKs/DCB-PROD/DCB-BM-3-1.1.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).

**#12 - 02/29/2024 01:40 PM - Vijayakumar**

- File Functional\_TC\_DCB\_ESign Option to Capture eKYC Reference Number \_1.0.xlsx added

- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

We have tested, Its working fine. Kindly move to the production.

Rajkumar Kindly check and share the security test case.

**#13 - 02/29/2024 02:30 PM - Rajkumar**

- File Security TC\_NOCPL\_DCB\_ESign Option to Capture eKYC Reference Number \_1.0.xlsx added

Dear Shiva,

Kindly find the attached document of security test case.

**#14 - 02/29/2024 04:10 PM - Shiva\_CIMS**

- File Release\_ESign Option to Capture eKYC Reference Number \_1.0\_DCB.docx added

- Assignee changed from Shiva\_CIMS to Vijayakumar

Greetings,

Kindly release the APK to MDM and NON-MDM Devices.

DCB GRT : <http://cimsssoft.in/APKs/DCB-PROD/DCB-BM-3-2.apk>

Update Features:

1. Option to Capture Ekyc Reference Number

(Note : The App Requires Uninstallation and Installation, Check with Internal Team for Deployment Date/Time).

**#15 - 03/01/2024 11:10 AM - Vijayakumar**

- File ESign\_Project.pdf added

- Status changed from In Progress to Closed

- Assignee changed from Vijayakumar to Payodhi

Dear Payodhi/Chandramohan,

For your information new changes has been done.

## Files

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ESign Option to Capture eKYC Reference Number _1.0.DOCX	30 KB	09/10/2023	Vijayakumar
Functional_TC_DCB_ESign Option to Capture eKYC Reference Number_1.0.xlsx	27.81 KB	02/29/2024	Vijayakumar
Security TC_NOCPD_DCB_ESign Option to Capture eKYC Reference Number _1.0.xls	21.0 KB	02/29/2024	Rajkumar
Release_ESign Option to Capture eKYC Reference Number _1.0_DCB_1.0.xls	30.5 KB	02/29/2024	Shiva_CIMS
ESign_Project.pdf	1.64 MB	10/16/2024	Vijayakumar