

RBL Projects - Feature #379

PAN Card as Secondary KYC Option for Nominee in Sourcing Mobile Application

12/01/2025 11:47 AM - Vijayakumar

Status:	Closed	Start date:	12/01/2026
Priority:	High	Due date:	12/10/2026
Assignee:	Payodhi	% Done:	100%
		Estimated time:	0.00 hour
		Spent time:	0.00 hour
Project categorization:	Existing		

Description
Dear Payodhi,
Request your approval for attached new BRD documents.

History

#1 - 12/02/2025 12:47 PM - Payodhi

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

Approved, Please proceed

#2 - 12/02/2025 04:47 PM - Vijayakumar

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

Dear Shiva,

As per our conversation, please locate the Business Requirements Document (BRD) outlining the proposed modifications.

#3 - 12/06/2025 01:47 PM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

Team, we are launching the pilot testing app for RBL BC Sourcing.

Please test the one group and update the same.

RBL Sourcing : http://cimsssoft.in/APKs/RBL/RBL_CB_29_1.0.apk

#4 - 12/07/2025 03:17 PM - Vijayakumar

- Assignee changed from Vijayakumar to Shiva_CIMS

Dear Shiva,

We tested using this APK. However, after selecting and entering the nominee's PAN card details and submitting the form, the displayed label shows "Voter ID" instead of "PAN Card".

#5 - 12/08/2025 10:17 AM - Shiva_CIMS

- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

Team, we are launching the pilot testing app for RBL BC Sourcing.

Please test the one group and update the same.

RBL Sourcing : http://cimssoft.in/APKs/RBL/RBL_CB_29_1.1.apk

#6 - 12/08/2025 01:17 PM - Vijayakumar

- File *Functional_TC_PAN Card as Secondary KYC Option for Nominee in Sourcing Mobile Application.xlsx* added
- Assignee changed from Vijayakumar to Shiva_CIMS

Dear Shiva,

We have tested using this apk. Its working fine now.Kindly move to production.

Please find the functional test case for your references.

++Raj, Kindly conduct and share the security testcase.

#7 - 12/08/2025 04:34 PM - Rajkumar

- File *Security_TC_PAN Card as Secondary KYC Option for Nominee in Sourcing Mobile Application.xlsx* added

Dear Shiva,

We have completed the security testing for these changes.

Please find the security test case for your references.

#8 - 12/09/2025 03:34 PM - Shiva_CIMS

- File *PAN Card as Secondary KYC Option for Nominee in Sourcing Mobile Application.docx* added
- Assignee changed from Shiva_CIMS to Vijayakumar

Greetings,

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

RBL Sourcing : RBL Sourcing : http://cimssoft.in/APKs/RBL/RBL_CB_29_2.apk

Update Features:

- Option enabled for Nominee secondary proof as PAN card

(Note : The App Requires Uninstallation and Installation, Check with Internal Team for Deployment Date/Time post Pilot test Confirmation with 1/2 branches to avoid file loss).

(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 - 12/09/2025 05:34 PM - Vijayakumar

- 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

BRD_PAN Card as Secondary KYC Option for Nominee in Sourcing Mobile Application.docx	12/01/2025	Vijayakumar
Functional_TC_PAN Card as Secondary KYC Option for Nominee in Sourcing Mobile Application.xlsx	12/02/2025	Vijayakumar
Security_TC_PAN Card as Secondary KYC Option for Nominee in Sourcing Mobile Application.xlsx	12/08/2025	Rajkumar
PAN Card as Secondary KYC Option for Nominee in Sourcing Mobile Application.docx	12/09/2025	Shiva_CIMS