

## RBL Projects - Feature #380

### Screen-wise BRD Mapping – Sourcing Mobile Application UI Changes (OPS Requirement)

12/08/2025 11:18 AM - Vijayakumar

<b>Status:</b>	Closed	<b>Start date:</b>	12/08/2025
<b>Priority:</b>	High	<b>Due date:</b>	12/10/2025
<b>Assignee:</b>	Payodhi	<b>% Done:</b>	100%
		<b>Estimated time:</b>	0.00 hour
		<b>Spent time:</b>	0.00 hour
<b>Project categorization:</b>	New		

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

#### History

##### #1 - 12/08/2025 12:13 PM - Payodhi

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

Approved, Please proceed

##### #2 - 12/08/2025 02:13 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 - 12/08/2025 06:13 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\\_30.1.apk](http://cimsssoft.in/APKs/RBL/RBL_CB_30.1.apk)

##### #4 - 12/09/2025 01:13 PM - Vijayakumar

- File Functional\_TC\_Screen-wise BRD Mapping (Sourcing Mobile Application UI Changes – OPS Requirement).xlsx added
- Assignee changed from Vijayakumar to Shiva\_CIMS

Dear Shiva,

As per our requirement, the changes made at the sourcing UI level have been tested, including the One Group functionality, and everything is working properly.

Kindly proceed with moving the changes to production.

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

##### #5 - 12/09/2025 03:17 PM - Rajkumar

- File Security\_TC\_Screen-wise BRD Mapping (Sourcing Mobile Application UI Changes – OPS Requirement).xlsx added

Dear Shiva,

We have completed the security testing for these changes.

Please find the security test case for your references.

**#6 - 12/10/2025 12:17 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\\_30\\_2.apk](http://cimssoft.in/APKs/RBL/RBL_CB_30_2.apk)

(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).

**#7 - 12/10/2025 04:22 PM - Vijayakumar**

- File RBL Process PPT\_Sourcing screens.pdf added

- Status changed from In Progress to Closed

Dear Chandra/Payodhi,

For your information our new requirement has been done

**Files**

Functional_TC_Screen-wise BRD Mapping (Sourcing Mobile Application UI Changes – OPS Requirement).xlsx	22.4 KB	12/10/2025	Vijayakumar
Security_TC_Screen-wise BRD Mapping (Sourcing Mobile Application UI Changes – OPS Requirement).xlsx	21.0 KB	12/10/2025	Rajkumar
PAN Card as Secondary KYC Option for Nominee in Sourcing Mobile Application.docx	39.1 KB	12/10/2025	Shiva_CIMS
RBL Process PPT_Sourcing screens.pdf	3.21 MB	12/10/2025	Vijayakumar
BRD_Screen-wise BRD Mapping – Sourcing Mobile Application UI Changes – OPS Requirement.docx	4.4 KB	12/10/2025	Vijayakumar