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| FINDINGS |  | REMARKS |
| 1. How CCS send the password to User? |  | To be explained by Sir Dennis |
| 2. Modification of New Access Interface instead of dropdown menu it should be table layout. | YES | For adjustment |
| 3. No defined requirements on Username and Password. For Username it should be at least 6 characters alphanumeric uppercase and for Password it should be at least 8 characters alphanumeric and special characters with lower and upper case, etc. | YES | For adjustment |
| 4. No menu for reset and unlock Password for user at Manage Account directory | YES | For adjustment |
| 5. User Access Matrix - kindly separate the menu of client information at Manage Card to client ACCOUNT information. Exclude the balance in Manage Account | YES | For adjustment |
| 6. User Access Matrix - additional role per user not take effect immediately. Please check the UAM per user role, not define on each user. | YES | For adjustment |
| 7. On Manage Account Group, as Register New Access, what do you mean by Description and Index. | YES | For adjustment |
| 8. On generation of card, Product and Institution not defined or no selection. | YES | For adjustment |
| 9. Product and Institution still not yet linked | YES | For adjustment |
| 10. Enroll New Accounts - make separate folder for unsuccessful registration/enrolment | YES | For adjustment |
| 11. Make an Application ID for the successful enrolled new accounts as basis of the Approver. | YES | For adjustment |
| 12. No Approver on client registration. | YES | For adjustment |
| 13. On User ID dashboard, make an add button for go back to homepage. | YES | For adjustment |
| 14. Make a directory window. sample: system user-->manage account-->Update account | YES | For adjustment |
| 15. For Upload data, please separate or add a menu on all upload data. |  | Put on hold; Doable but needed for further development |
| 16. Upload perso file - what is this functions? |  | Still working on the development |
| 17. Limiting the strings of characters for the date stamp including birthday and adjust to 24hour format. | YES | For adjustment |
| 18. Additional menu for REGISTRATION. Only Enroll New Account and Approved Application. |  | Put on hold; Doable but needed for further development |
| 19. Balance of the cardholder shall be transferred to Card Manage, additional button "view account" | YES | For adjustment |
| 20. NO CIF Number, it should be place before First Name. | YES | For adjustment |
| 21. Tagging of cards should be in Manage Card, remove in Manage Account. | YES | For adjustment |
| 22. System Users Menu shall be transferred to Settings Menu | YES | For adjustment |
| 23. Transactions Menu, revert back to demo version. Include all the transactions of the client not individual transactions. the latest transactions will be the first row | YES | For adjustment |
| 24. On the Transactions, change the name instead of DEVICE it should be TERMINAL No. and removed the USERNAME. | YES | For adjustment |
| 25. Generate Upload Batch Branches Registration, BRB will adjust the default format using excel format. |  | Put on hold; Doable but needed for further development; For clarification |
| 26. Terminal Number should not be auto gen. | YES | For adjustment |
| 27. Manual Replacement of Card should be place in Card Manage under Card Menu. | YES | For adjustment |