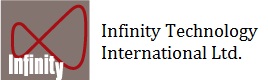
**UAT OF INFINITY CIB SYSTEM SOFTWARE**

**SUBMITTED TO**



**SUBMITTED BY**



 INFINITY TECHNOLOGY INTERNATIONAL LIMITED (ITIL)

**Reg. Office:** BCIC Bhaban, DilKhusha **Corp. Office:** Rd-26(old) 10 (New), House-675, Lv-3, Mirpur DOHS,

C/A, 16th floor, Dhaka-1000 Dhaka, [Tel:88-02-58070378,8080990,58070434, Ext-114](Tel:88-02-58070378,8080990,58070434,%20Ext-114),

Tel: 880-2-9571518, 9562869, 7115298, And 4477970410-11, Fax: 88-02-8080990 Mob: 01678004280

Fax: 880-2-7119013 E -mail: info@infinitytechltd.com,

Web: [www.info@infinitytechltd.com](http://www.info@infinitytechltd.com)

I**ntroduction**

The introduction of the UAT (User Acceptance Testing) provides an overview of the entire UAT with purpose and scope. The aim of this document is to gather and analyze the technical features offered for the Remit Infinity and compare this to what is compiled for First Security Islamic Bank. The detailed requirements of Infinity CIB System software are provided in this document for user acceptance testing.

**Scope**

User acceptance is a type of testing performed by the Client to certify the system with respect to the requirements that was agreed upon. Client will give their feedback in Yes/No on the following table against the features that are compiled for. Based on their feedback this project will pass on UAT and will be ready to go live.

**Purpose**

The goal of User Acceptance Testing is to assess if the system can support day to day business and user processes and ensure the system is sufficient and correct for business usage. The purpose of this document is to test the system to ensure it is error free and that it supports the business that depends on it. After successful UAT the system will go for live.

**First Security Islamic Bank Ltd**

**House- SW(I) 1/A, Road-8, Gulshan-1,**

**Dhaka-1212, Bangladesh**

**UAT for Infinity CIB System Software**

**Date:**

**Infinity CIB System Software**

**Total Features: 27**

| **Serial No** | **Features** | **Status (Yes/No)** | **Remarks** |
| --- | --- | --- | --- |
| **Application Administration** | | | |
| **1** | Create User |  |  |
| **2** | Change User Information |  |  |
| **3** | Change User Password |  |  |
| **4** | Reset Password |  |  |
| **5** | User Active / Inactive |  |  |
| **6** | Bank Information |  |  |
| **7** | Branch Information |  |  |
| **8** | Assign Rights |  |  |
| **9** | Common Code |  |  |
| **10** | **`**Application Registry |  |  |
| **CIB Data Entry** | | | |
| **11** | Customer Information |  |  |
| **12** | Owner Information |  |  |
| **13** | Account Information |  |  |
| **14** | Guarantor Information |  |  |
| **15** | Security Information |  |  |
| **16** | Disburse Information |  |  |
| **17** | Loan Transaction |  |  |
| **18** | Living Contract Info |  |  |
| **19** | Search Borrower Info By Name |  |  |
| **20** | Delete Borrower Information |  |  |
| **CIB Error Checking** | | | |
| **21** | View CIB Error List |  |  |
| **22** | Export CIB Error List |  |  |
| **23** | Modify Error Data |  |  |
| **Bangladesh Bank CIB** | | | |
| **24** | Pre-Calculated CIB Data |  |  |
| **25** | View CIB Data |  |  |
| **26** | Export CIB Data |  |  |
| **27** | Send CIB Data |  |  |
|  |  |  |  |
|  |  |  |  |
| **Total Report : 21** | | | |
| **Master Information** | | | |
| **1** | User Information |  |  |
| **2** | Branch Information |  |  |
| **3** | Response/Not Response Branch List |  |  |
| **4** | Classified Lone Information |  |  |
| **CIB Report** | | |  |
| **5** | CIB Personal Data |  |  |
| **6** | CIB Company Data |  |  |
| **7** | CIB Owner link |  |  |
| **8** | CIB Contract Link Data |  |  |
| **9** | CIB Instalment Data |  |  |
| **10** | CIB Non Instalment Data |  |  |
| **11** | Individual Subject Info |  |  |
| **12** | Company Subject Info |  |  |
| **13** | Application 1 (PIOC) |  |  |
| **14** | Application 2 (RRIB) |  |  |
| **Account Holder Information** | | | |
| **15** | Customer Information |  |  |
| **16** | Owner Information |  |  |
| **17** | Account Information |  |  |
| **18** | Guarantor Information |  |  |
| **19** | Loan Disburse Information |  |  |
| **20** | Borrower Contract Info |  |  |
| **21** | Borrower Information |  |  |
|  |  |  |  |

|  |
| --- |
|  |

**All Features Are Success Fully Completed & Working Smoothly.**

PREPARED BY INFINITY DEVELOPMENT TEAM.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SL. No** | **Name** | **Organization** | **Designation** | **Signature** |
| 1 | Md. Mannan Rana | Infinity Technology International Limited | Sr. Software Engineer | **dd** |
| 2 | Aiatullah | Infinity Technology International Limited | Programmer | **Signature** |
|  |  |  |  |  |

APPROVALS BY BANK

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SL. No** | **Name** | **Designation** | **Signature** | **Approval date** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |