NDB *bank*

QA ROUND DETAILS OF : RETAIL-BRD-16

QA Round	ID	Reject Category	Reason	Dev Remark	Note
QA-ROUND-1	1	Bugs Found During Testing	3 Decimals were allowed in amount field.	Accepted	Only T24 normal validation was applied
QA-ROUND-1	2	Requirment Insufficient	insufficient length for account no	Decline	length was according to the initial requirement.
QA-ROUND-1	3	Bugs Found During Testing	Reprint report - Search by ID doesnt work	Accepted	To be fixed
QA-ROUND-1	4	Incomplete solution delivery	Transactions can be reversed	Accepted	Revers button to be removed
QA-ROUND-1	5	Incomplete solution delivery	Editable old transactions	Accepted	Edit old transactions option to be removed.
QA-ROUND-1	6	Bugs Found During Testing	NBO failed transaction does not appear in report.	Decline	Unauth record does not exist.
QA-ROUND-1	7	Solution Dose Not Cater Requirement	Branch Authorization Report	Accepted	To be fixed
QA-ROUND-1	8	Bugs Found During Testing	only 12 digits captured in Ben Account - Authorize report	Accepted	Due to requirement change initial was 12 digits
QA-ROUND-1	9	Bugs Found During Testing	only 12 digits captured in Ben Account - Successfull report	Accepted	Due to requirement change initial was 12 digits
QA-ROUND-1	10	Bugs Found During Testing	only 12 digits captured in Ben Account - Failed report	Accepted	Due to requirement change initial was 12 digits
QA-ROUND-1	11	Bugs Found During Testing	CEFT transactions does not allowed to all Acounts	Decline	according to requirement
QA-ROUND-1	12	Requirment Insufficient	NBO customer cannot view exact error	Decline	Only the defined errors will be shown.
QA-ROUND-2	1	Bugs Found During Testing	Only LKR accounts should be shown in NBO drill down.	Accepted	To be fixed
QA-ROUND-2	2	Bugs Found During Testing	TT transactions Captured to Reprint report.	Decline	Functionality of the report.
QA-ROUND-2	3	Bugs Found During Testing	Cant do transaction for AC no : 106110101158	Decline	Collateral Account
QA-ROUND-2	4	Issue does not exist	Cant do transactions for 1290 Category accounts	Decline	Cant replicate
QA-ROUND-2	5	Solution Dose Not Cater Requirement	Beneficiary name column missing	Accepted	To be fixed
QA-ROUND-2	6	Unable to simmulate issue	Transaction not authorized. account debited not reversed.	Decline	Cant replicate issue