1.   Challan auto calculation. - REMARKS - Auto fees was not tested by the client and the changes required are informed for which there was no response. Auto fees calculation is not as per the requirement and
cannot be implemented without a complete testing as per the requirements given. - PFA

QA Status : Tested. Challan creation is not working properly.
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2.   Rejection Letter - Reason for rejection is not appearing in the letter body which is the most important
part of the letter. - REMARKS - Recommendation remark(Text) given in site inspection is not captured in the letter. - PFA

QA Status : Not Working.
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3.   Insurance details capture form at the while applying for proceeding. - REMARKS -Not Checked.
QA Status : Working fine.
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4.   Proceeding Letter - The other details should is specified for mortgage area deed, but the details not getting
captured in to the letter.(Point E in 1168). Calculated fee sheet particulars are not appearing as given in the sheet.
This letter is an order and it should not contain "Yours faithfully" in signature space. - REMARKS -Not Done.
Tested   : Working
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5.   Mortgage Clause : The rule is not implemented as per the specification given in the GO Ms 168, and for each and
every proposal where it is not required also the system is asking for the mortgage details. - REMARKS - Not checked.

Tested   : Done. It did not ask for mortgage details for area less than 200 Sq Mt.