

Truman State University
Functional Area Upgrade Release Review Team
Banner Problem Log Form

Submitted by: _____ **Date:** _____

Functional Area: _____

Banner Upgrade Release Number: _____

Banner Instance: _____

Form/Process/Report: _____

Problem Description (Symptoms/Probable Cause):

Problem Resolution Assigned To: _____ **Date:** _____

Problem Resolution (Include Date Submitted for Retest):

Retest Results Approved by: _____

Signature:	Date:
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