Truman State University Banner Functional Area Release Upgrade Review Team Test Coordinator Sign-Off Form

Functional Area:

Banner Upgrade Release Number:			
Attach an outline of all forms/processes/reports tested and indicate below if the testing was successful.			
	Successful?		
Test Area	Yes	No*	
Banner Forms			7
Including existing functionality and newly introduced functional (identified release notes.)	_		
Self-Service Applications			1
Reports-Banner			1
Reports-Truman Designed			7
*If all testing in this area could not be successfully completed due to system concerns, complete a Problem Log Form for each area of concern (form, process, or report).			
Signature:	Date:		