



Banner Testing Approval Sign-Off Form

Banner Module Tested: _____

Banner/Database Version: _____

Attach an outline of all forms/processes/reports/applications tested and indicate below if testing was successful.

Test Area	Yes	No	N/A
Query Forms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Update Forms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Functional Processes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reports – Banner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Self-Service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Integrated Applications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Banner Testing Completed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Banner Testing Accepted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If all testing could not be completed successfully, prepare and attach a narrative describing in detail any errors that remain unresolved along with screenshots of the errors.

Signature

Date