

Independent of Jack Henry. No endorsement is implied.
This fictional Symitar credit-union example represents no client work or result and is separate from the bank renewal.

Scope the 18 April courtesy-pay change.

CREDIT-UNION RELEASE

A Symitar PowerOn release on 18 April touches the courtesy-pay specfile.

THE DECISION

The courtesy-pay specfile and two called subroutines are in scope. The ACH returns job is a candidate dependent the engineer has not accepted.

THE FILE

The supplied specfile, called-subroutine list, candidate dependency and retest questions.

MONDAY ASSIGNMENT

Confirm the two calls, resolve the ACH returns dependency and record the retest scope before release.

Responsible role: Release owner

Reviewer role: Institution engineer

This review compares supplied files. It does not compile, execute or connect to a core.

Owner	_____	Reviewer	_____
Institution decision	_____	Review date	_____

This example does not fill those fields.