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| **Project/Change/Production Issue:** | Suffix: | System: |
| **Info Ticket (if applicable):** |  | Walkthrough Date: |
| **Programmer:** |  |  |
| **Manager:** |  |  |
| **Team Lead:** |  |  |

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**ELEMENTS REVIEWED: (use an attachment if more elements)**

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| **Element** | **Type** | **Element** | **Type** | **Element** | **Type** |
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PARTICIPANTS AND SIGNOFF: **Quorum of 4 including Bolded Participants is Required**

(print the signer’s name here) **DO NOT**

**SIGNOFF BY Department SIGNATURE CONCUR CONCUR**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Responsible Programmer** |  |  |  |  |
| **Team Lead** |  |  |  |  |
| **System Expert** |  |  |  |  |
| **System Analyst** |  |  |  |  |
| System Designer |  |  |  |  |
| Other: |  |  |  |  |

 **(Applicable to MEMBERSHIP)**

**Changes to DB2 Production data require a signed DB2 Production Data Change form.**

**Please check one box (if DB2 elements on walkthrough):**

**Yes No N/A**

RPN Compliant or all Impacted RPN’s considered?

DB2 Update with Commit?

PACKBINDs have all regions including PROD qualifiers

 **DA.REQUESTS email sent by SSD for DB2 Structure Table Changes (if applicable)**

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**(Applicable to All Developers)**

AUDIT REQUIREMENT:  **For emergency Prod JCL change (quick fix), please update the “Comments and Reason for Change” section below.**

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**MATERIALS USED IN THE REVIEW (to be completed at the walk-through)**

 Refer to the ISSM for the most current requirements.

Required (ISSM requirements)

|  |  |
| --- | --- |
| SUPERC Comparison Report (Qual or Prod) | |
| Program source code and compile listings | |
| Technical Specs from required effort documents | |
| Functional/ Unit Test Plan | |
| Functional/ Unit Test Results | |
| AUTO-RESTART for DOCULIBS (if applicable) | |
| PROC AUDIT (if applicable) |  |
| JOBSCAN Report (if applicable) |

In addition, the following may be available at the walk-through if applicable

|  |  |
| --- | --- |
| PVCS Differences Report | ENDEVOR Changes Report |
| Technical Move Approval (attached) | Freeze Frame |
| Special Move | Test Execution |
| Version Merger Reconciliation | Full File Compare of Test Output |
| Design document or Break/fix form | Other |

### Comments and Reason for Change

**You must indicate whose comments/jcl reason appear below.**