**Test Problem Report**

[This document is designed to report problems during intergration level or higher to record the disposition of known problems. This report can be copied to track deficiencies found in the test results; track problem(s) until solved.]

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| Customer Name: | Date:  |
| Project Name:  | Project # |
| **Description of Test Problem** |  |
| A. Expected Results | B. Actual Results |
| **Disposition Of Problem** |  |
| Action Taken and Date Corrected |  |
| Risk Impact if Problem Not Corrected |  |
| Changes Required for Existing Documentation |  |
| Authorized By: | Authorized By:  |
| Comments:  |  |