

Form is used by anyone requesting the correction of a production problem.

USDA - Rural Development Form RD 2006-25 (Rev. 3/97)		PRODUCTION PROBLEM REPORT	
		1. PROBLEM REPORT# (ASSIGNED BY IRM)	
		2. SYSTEM/SUBSYSTEM	
		3. APPLICATION	
4. CONTACT POINT (NAME AND SIGNATURE)		8. RFA NO.	9. DATE WARRANTY EXPIRES
5. PHONE		10. ISSUED TO: NAME	
6. MAIL CODE		11. ISSUE DATE:	
7. DIVISION/BRANCH		12. IRM DIVISION/BRANCH	
13. DESCRIPTION OF PROBLEM			
14. IMPACT ON PRODUCTION		15. SPONSOR PROJECT MANAGER SIGNATURE	
SECTION 2 TO BE COMPLETED AFTER RESOLUTION			
16. ACTION TAKEN BY DEVELOPER			
17. MODULES CHANGED			
18. DEVELOPER		19. DATE COMPLETED	20. DATE CLOSED BY IRM
21. ACCEPTED <input type="checkbox"/>	22. CONTACT POINT (NAME/SIGNATURE)		23. DATE
21. REJECTED <input type="checkbox"/>			

RD 2006-25 (Rev. 3/97)

(see reverse)

PROCEDURE FOR PREPARATION : RD Instruction 2006-T

PREPARED BY : Agency or Rural Development contact point.

NUMBER OF COPIES : Original and one.

SIGNATURES REQUIRED : Agency or Rural Development contact point; sponsor Project Manager.

DISTRIBUTION OF COPIES : Original to Information Resources Management (IRM); copy retained by the contact point's office.

INSTRUCTIONS FOR PREPARATION

Blocks 1 and 3 are to be completed by IRM only.

BLOCK 1 PR# - The Production Problem Report ID number.

BLOCK 2 System/Subsystem - System or subsystem the Production Problem Report is issued against.

BLOCK 3 Application - The specific transaction, report or process the Production Problem Report is issued against.

Blocks 4 - 15 are the responsibility of the Contact Point.

BLOCK 4 Contact Point (Name and Signature) - Print and sign your name.

BLOCK 5 Phone - self-explanatory.

BLOCK 6 Mail Code - self-explanatory.

BLOCK 7 Division/Branch - Contact point's division and branch.

BLOCK 8 RFA NO. - The RFA the Production Problem Report is associated with.

BLOCK 9 Date Warranty Expires - The date the production problem report's warranty expires.

BLOCK 10 Issued to: Name - Developer (if known) to be responsible for the Production Problem Report.

BLOCK 11 Issue Date - Date the Production Problem Report was written.

BLOCK 12 Responsible IRM Division/Branch - Enter IRM division and branch (if known) that the Production Problem Report should be forwarded to.

BLOCK 13 Description of Problem - State the problem clearly. Be specific. Include information such as how the problem occurs and what should be corrected.

BLOCK 14 Impact on Production - State briefly; e.g., "M2A is disabled".

BLOCK 15 Sponsor Project Manager Signature - self-explanatory.

Blocks 16 - 20 are the responsibility of the IRM developer.

BLOCK 16 Action Taken by Developer - Describe what was done to resolve the problem.

BLOCK 17 Modules Changed - List all appropriate modules.

BLOCK 18 Developer - Name of the developer resolving the problem.

BLOCK 19 Date Completed - self-explanatory.

BLOCK 20 Date Closed by IRM - Date the Contact Point (Production Problem Report initiator) has accepted and approved the action taken by IRM to resolve the problem. The Contact Point is responsible for forwarding acceptance/approval information to SIM to close the Production Problem Report.

Blocks 21 - 23 are the responsibility of the Contact Point.

BLOCK 21 Accepted/Rejected* - Check appropriate box after user-testing is completed.

BLOCK 22 Contact Point Name and Signature - print and sign your name.

BLOCK 23 Date - Date accepted or rejected.

* If the Contact Point believes the solution is not acceptable, the Production Problem Report would normally be returned to IRM for resolution.