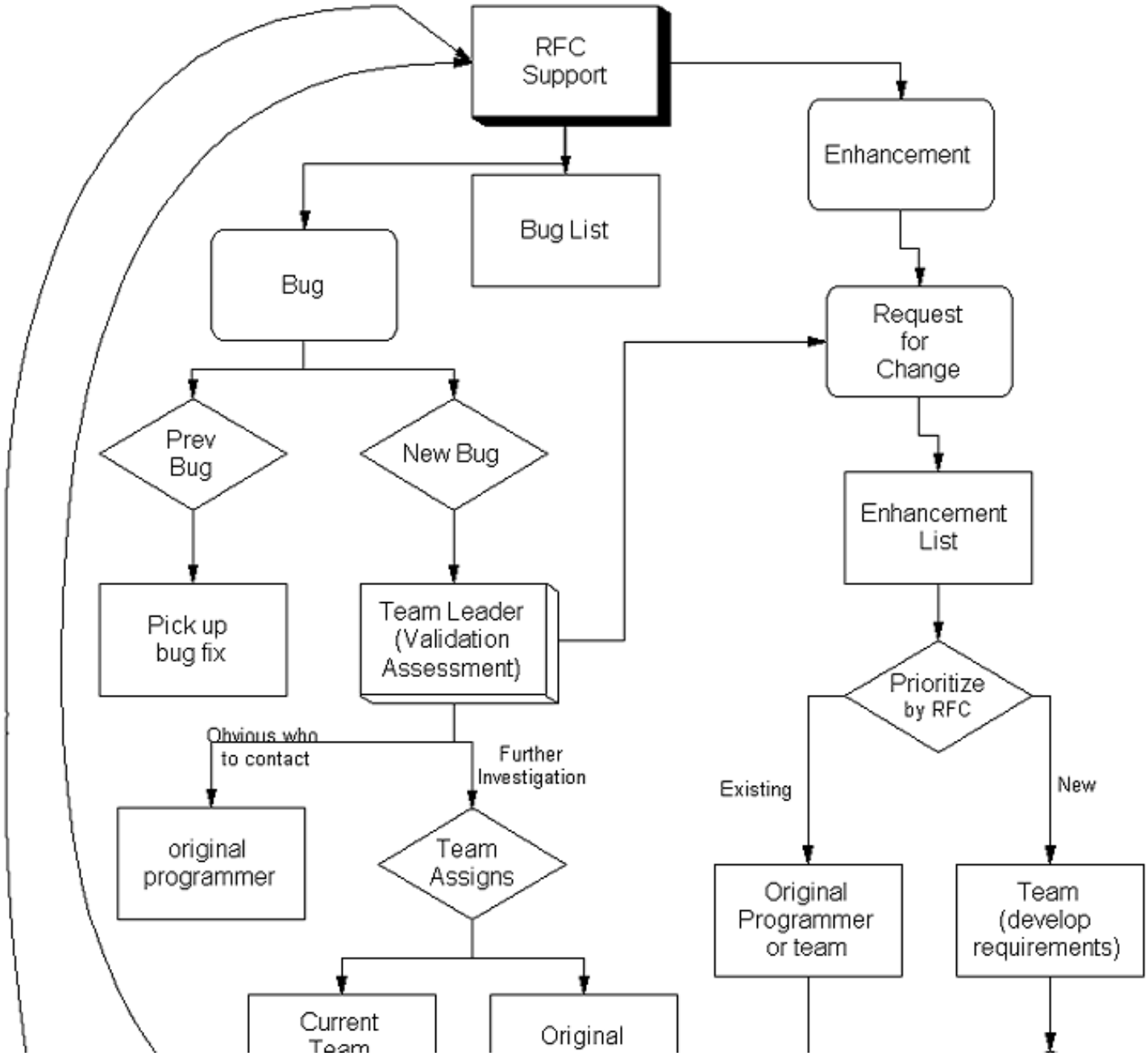
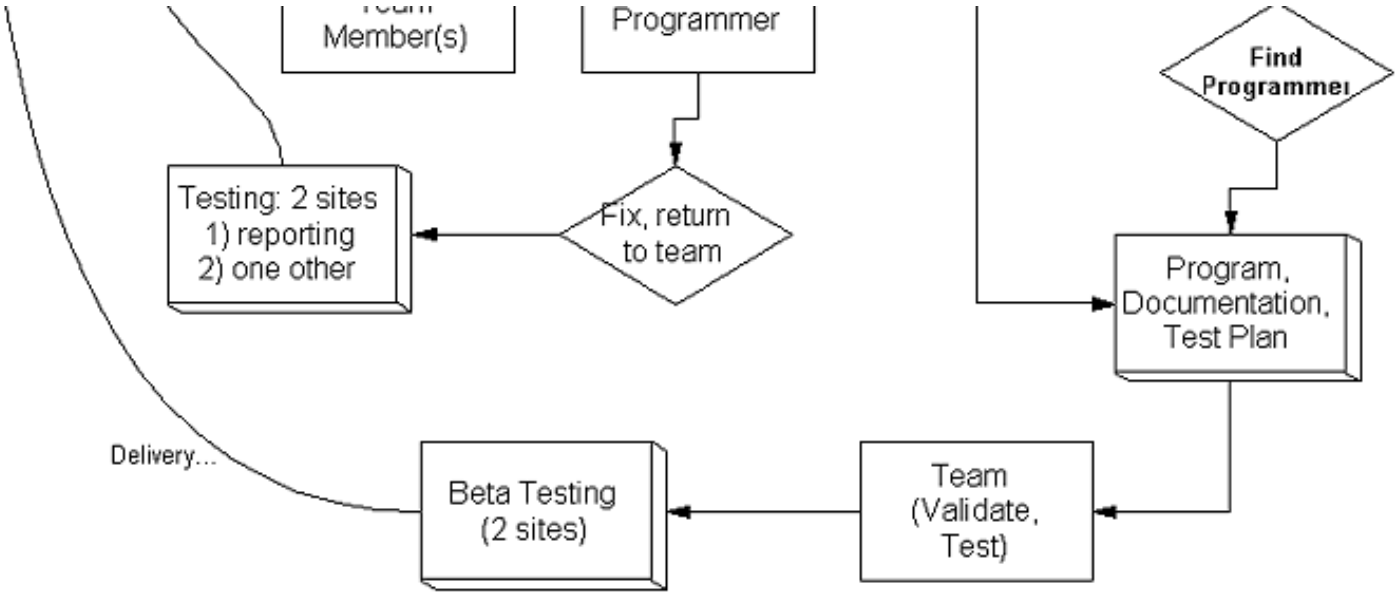

RFC Support
Enhancement
Bug List
Bug
Request for Change
Prev Bug
New Bug
Enhancement List
Pick up bug fix
Team Leader (Validation Assessment)
Prioritize by RFC
Obvious who to contact
Further Investigation
Existing
New
original programmer
Team Assigns
Original Programmer or team
Team (develop requirements)
Current Team
Original


Member(s)
Programmer
Find Programmer
Testing: 2 sites
1) reporting
2) one other
Fix, return to team
Program, Documentation, Test Plan
Delivery...
Beta Testing (2 sites)
Team (Validate, Test)