System Name: *c*

System Version: 2.0

Project Name: CHG0049503

Environment:Validation Environment

**Signatures**

| **Typed/Printed Name, Title** | **Signature** | **Date** | **Role** |
| --- | --- | --- | --- |
| c, c | See electronic signature page | | c |

**Approved By:**

| **Typed/Printed Name, Title** | **Signature** | **Date** | **Role** |
| --- | --- | --- | --- |
| c ,  c | See electronic signature page | | c |
| c,  c | See electronic signature page | | c |
| c,  c | See electronic signature page | | c |

# Purpose

The purpose of this document is to authorize promotion from DAS BI development environment to the DAS BI Validation environment for the **c** change CHG0049503.

This document also serves as the control point to move into the Testing & Acceptance phase of the project. This control point assesses whether the required deliverables of the Build & Development Test phases have been completed to permit the move into the Test & Acceptance Phase.

# Scope

Deployment of the **c Upgrade** scriptin the validaton environment. This will be done using a pre-approved IV that conforms to the SDLC procedure.

# Out of Scope

* Hardware related to this system.

# System promotion pre-requisites

All pre-requisites and deliverables being promoted to the next phase have been completed and verified.

The documentation is stored in the appropriate locations. Promotion will be done according to the DAS BI deployment schedule.

ADMS-IT for approved versions of the documents:

c

Pre-approved IOV script:

c

The documents listed in the **Key Deliverables** section below have been completed.

# System Promotion approach

## Environment Verification

Verification will be done by SDLC procedure using a pre-approved Installation Verification ( in Validation environment):

* c

## System Promotion Details

The following table details the promotion for the change and applicable Components , if any.

| **Description** | **Role** | **Team Member(s)** |
| --- | --- | --- |
| c | c | c |

## System Environment

**NPrinting Objects**

| **Move From:** | **c** | | **Move To:** | **c** | |
| --- | --- | --- | --- | --- | --- |
| **Environment Type:** | | c | **Environment Type:** | | c |
| **Server Name/Database Name:** | | *Server:*  c | **Server Name/Database Name:** | | *Server:*  c |

# Key Deliverables

The following project and system deliverables are complete (see also the text below in the table):

| **Document Type** | **Document ID, Version** | **Approval Date** | **Status** | **Comments** |
| --- | --- | --- | --- | --- |
| **Build & Development test Phase** | | | | |
| Operational Change Form | Please refer to  [CHG0049503-OCFB.docx](https://astellasprod.service-now.com/change_request.do?sys_id=2b5ae08b1b89d4904ca8db16dc4bcb29&sysparm_stack=&sysparm_view=) attached with Snow Change # CHG0049503 | NA | Completed | None |
| Installation Operational Verification | IOV-GLOBAL-NPrinting UPGRADE-67889-v1.0 | 31-Jul-2020 | Approved | None |

# Testing anomaly Summary

No anomalies were detected during the unit test activities.

# CONCLUsion

**Go**: The required deliverables for promotion into the next environment have been completed and approved. The promotion into the next environment can occur, the Build & Development Test Phase can be closed and the next phase started.

**Proceed at Risk:** The required deliverables for promotion into the next environment have not all been completed with some deliverables noted as "In-Progress" or there are issues that may impact the promotion to the environment. Any "In-Progress" deliverables must be completed by the end of the next phase. Any open issues not impacting the promotion of the next environment have been accepted by the business. The Build & Development Test Phase can be closed and the next phase started.

**No Go**: Open issues exist that impact the promotion to the next environment and/or the majority of the deliverables noted above are listed as "In-Progress". This Promotion Form documents the decision not to move to the next environment and the Testing & Acceptance Phase remains open. A new Promotion Form will be completed and reviewed once all the issues have been resolved.

**Decision based upon Key Deliverables-table**

Based upon this, the decision has been made that the system can be promoted to Validation.

# Appendix

## Terms and Definitions

| **Term** | **Definitions** |
| --- | --- |
| DAS BI | Digital Architecture Solution Business Intelligence group |
| DWH | Data Warehouse |
| ETL | Extract, Transform & Load |

\*\*\*END OF DOCUMENT\*\*\*