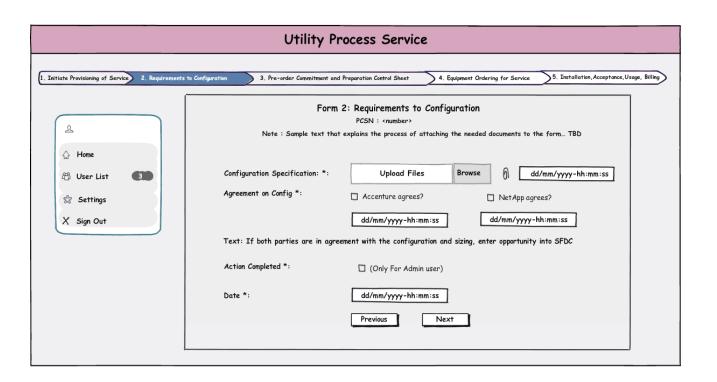
Utility Process Service

1. Initiate Provisioning of Service 2. Requirem	ments to Configuration 3. Pre-order Commitment a	and Preparation Control Sheet	4. Equipment Ordering for Service	5. Installation, Acceptance, Usage, Billing
	Form 1: 1	Enitiate Provisioning (of Service	
→ Home User List Settings X Sign Out	Accenture Lead (ACN) *: Email Address *: Role *: Phone Number *: Provisioning Case Serial Number (PCSN) *: Created Date *:		NetApp Lead (NTAP) *: Email Address *: Role *: Phone Number *:	
	Site location *: Requirements description *:	1000 characters		
	Customer needs Profile document *:	Upload File	s Browse	dd/mm/yyyy-hh:mm:ss



Utility Process Service

5. Installation, Acceptance, Usage, Billing 1. Initiate Provisioning of Service 3. Pre-order Commitment and Preparation Control Sheet 4. Equipment Ordering for Service 2. Requirements to Configuration Form 3: Pre-order Commitment and Preparation Control Sheet Text: Complete document set, check box showing each document is complete. Once document set has been completed, Accenture will approve the document set below, which will show contract acceptance. 3 🖽 User List □ U.S.S. * Upload Files dd/mm/yyyy-hh:mm:ss Browse Settings ☐ Site Preparation Upload Files dd/mm/yyyy-hh:mm:ss Browse X Sign Out Upload Files □ NetApp install guide dd/mm/yyyy-hh:mm:ss Browse ☐ Site Config guide * Upload Files dd/mm/yyyy-hh:mm:ss Browse □ BOM Upload Files dd/mm/yyyy-hh:mm:ss Browse ☐ Accenture Completes Site prep: dd/mm/yyyy-hh:mm:ss □ Document Set Approved (NTAP) dd/mm/yyyy-hh:mm:ss dd/mm/yyyy-hh:mm:ss ☐ Document Set Approved (ACN): Next Previous

