Change Request Management Workflow

WORKFLOW EXECUTION
General Change Workflow

Change ID CH-2 | Title upgrading Jenkins regular Mai...

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100%

Start

STAGE 1
Submission

Accepted

Rejected

Requested

STAGE 2
Planning

Approved

Rejected

Planning In Progress

STAGE 3
CAB Evaluation

Approved

Rejected

Approval Pending

STAGE 4
Implementation

Completed

In Progress

STAGE 5
UAT

In Progress

Accepted

Rejected

STAGE 6
Release

In Progress

Completed

Cancelled

STAGE 7
Review

Completed

Failed

In Progress

STAGE 8
Close

- Cancelled
- Completed
- In Progress

End