

Actual Change Start	Request Number	Requestor	Title	Change Impact	Project Name	Resource
2/4/2025 2:30:00 pm	CM0022327	Frantz, David	Promote the Volume_Weekly_Inforce cube	Low	Presidents Metrics Fixes and Small Changes 2025-2 - Cube	Frantz, David
2/4/2025 2:30:00 pm	CM0022328	Flatley, Jim	Lexis Nexis PGP Key Update	Low	CORE - Security	Baireddy, Regina
2/4/2025 2:30:00 pm	CM0022339	Johnson, Gregory	Deploy Archive S3 bucket in AWS Tableau-prd-01 account	Low	core systems cloud maintenance	Johnson, Gregory
2/4/2025 2:30:00 pm	CM0022339	Johnson, Gregory	Deploy Archive S3 bucket in AWS Tableau-prd-01 account	Low	core systems cloud maintenance	Patel, Gurudutt
2/4/2025 2:30:00 pm	CM0022342	Cavanaugh, Sean	Add replicated S3 bucket for February DR test.	Low	Core - Systems	Cavanaugh, Sean
2/4/2025 2:30:00 pm	CM0022353	Tiwari, Abhinav	open firewall between ae1hvrItv01 and bh3odhapn01	Low	open firewall between ae1hvrItv01and bh3odhapn01open ports 4343, 4341, 4340. Source server is ,BH3ODHAPN01.prcins.net, Target server is ae1hvrItv01	Tiwari, Abhinav
2/4/2025 2:30:00 pm	CM0022354	Qin, Phillip	Create and set up some resources in AWS us-east-2 region for DR test	Low	Core - Systems, Cloud Maintenance	Qin, Phillip
2/4/2025 2:30:00 pm	CM0022355	Tiwari, Abhinav	Open ports	Low	DATA MODERNIZATION	Tiwari, Abhinav
2/4/2025 2:30:00 pm	CM0022355	Tiwari, Abhinav	Open ports	Low	DATA MODERNIZATION	Castro, Paul
2/4/2025 2:30:00 pm	CM0022359	Kotari, Krishna	AI Summarizer - Infra Updates	Low	HO AI Use CasesAI for BI Medical Specials	Kotari, Krishna
2/4/2025 2:30:00 pm	CM0022359	Kotari, Krishna	AI Summarizer - Infra Updates	Low	HO AI Use CasesAI for BI Medical Specials	Charania, Umed
2/4/2025 2:30:00 pm	CM0022359	Kotari, Krishna	AI Summarizer - Infra Updates	Low	HO AI Use CasesAI for BI Medical Specials	Lan, Sandy
2/4/2025 2:30:00 pm	CM0022362	Johnson, Gregory	Cleanup unused EBS snapshots and volumes in Shared Services Account	Low	core systems cloud maintenance	Johnson, Gregory
2/4/2025 2:30:00 pm	CM0022366	Manne, Gopi Prasad	Server ae1jenwpv02 - Increase the storage space.	Medium		Manne, Gopi Prasad
2/4/2025 2:30:00 pm	CM0022366	Manne, Gopi Prasad	Server ae1jenwpv02 - Increase the storage space.	Medium		Charania, Umed
2/4/2025 2:30:00 pm	CM0022375	Devarasetty, Srilaxmi	CAR EDIT	Medium	Core - Stat Reporting	Devarasetty, Srilaxmi
2/4/2025 2:30:00 pm	CM0022380	Patlolla, Ram	ADP Reference table updates	Low	CORE - Data Warehouse / Data Mart	Patlolla, Ram
2/4/2025 2:30:00 pm	CM0022381	Varadharajan, Sivakumar	2024 Year End PIF data update	Low	2024 Year End PIF	Varadharajan, Sivakumar
2/4/2025 2:31:00 pm	CM0022326	Frantz, David	Employee Statistics and Turnover Report - Footnotes	Low	Presidents Metrics Fixes and Small Changes 2025-4 - Report/Visualization	Frantz, David
2/4/2025 3:00:00 pm	CM0022364	Nichols, Sarah	Add to whitelist for proofpoint	Low	Core-Security, 9 - Security Awareness and Training	Nichols, Sarah
2/4/2025 3:00:00 pm	CM0022364	Nichols, Sarah	Add to whitelist for proofpoint	Low	Core-Security, 9 - Security Awareness and Training	Garber, Patrick

2/4/2025 3:00:00 pm	CM0022378	Ghani, Irfan	NYAIP (Batch JOB deployment)	Medium	NYAIP	Ghani, Irfan
2/4/2025 3:00:00 pm	CM0022382	Headrick, Robert	ACES - MAIP AMICA	Low	CORE-CLIENT LETTER	Headrick, Robert
2/4/2025 4:00:00 pm	CM0022374	Castro, Paul	add sftp to the prod firewall for cmt	Medium	core network	Castro, Paul
2/4/2025 8:00:00 pm	CM0022357	Doran, Timothy	Enable IDS on Fortigate Firewall at Fort Washington	Low	CORE - Network	Doran, Timothy
2/4/2025 8:00:00 pm	CM0022358	Doran, Timothy	A continuation of VPN backup testing for remaining sites focused on tertiary VPN links to Somerville backup DR site.	Low	CORE - Network	Doran, Timothy
2/4/2025 9:00:00 pm	CM0022376	Doran, Timothy	Expand external Services subnet in DR data center and add access for Citrix DR LB	Low	CORE - Network	Doran, Timothy
2/5/2025 9:00:00 am	CM0022331	Lan, Sandy	Add disk to sql server	Low	core -database	Lan, Sandy
2/5/2025 9:00:00 am	CM0022331	Lan, Sandy	Add disk to sql server	Low	core -database	Chen, Yutang
2/5/2025 9:00:00 am	CM0022331	Lan, Sandy	Add disk to sql server	Low	core -database	Cavanaugh, Sean
2/5/2025 9:00:00 am	CM0022356	Chen, Yutang	Expand pal_common F: drive by 500 GB.	Low	Core-Systems	Chen, Yutang
2/5/2025 9:00:00 am	CM0022356	Chen, Yutang	Expand pal_common F: drive by 500 GB.	Low	Core-Systems	Cavanaugh, Sean
2/5/2025 9:30:00 am	CM0022333	Florentino, Vladimir	Upgrade Somerville Data Domain Firmware from 7.13.0.20 to 7.13.1.20	Low	Core - Systems	Florentino, Vladimir
2/5/2025 10:00:00 am	CM0022349	Kancharla, Kranthi	To delete volumes not attached to any EC2's	Low	core - systems	Kancharla, Kranthi
2/5/2025 10:00:00 am	CM0022360	Kotari, Krishna	AI Summarizer & Publi chatbot App Deployment updates	Low	HO AI Use CasesAI for BI Medical Specials	Kotari, Krishna
2/5/2025 10:00:00 am	CM0022360	Kotari, Krishna	AI Summarizer & Publi chatbot App Deployment updates	Low	HO AI Use CasesAI for BI Medical Specials	Gadhe, Chandra
2/5/2025 10:00:00 am	CM0022371	Gagnon, Gregory	Create new ImageRight user group	Low	AI for BI Medical Specials	Gagnon, Gregory
2/5/2025 10:00:00 am	CM0022372	Ponnala, Kumar	DR Cloudfront setup	Low	DR - Core	Ponnala, Kumar
2/5/2025 2:00:00 pm	CM0022350	Qualiano, Todd	FINANCE - Workday Concur Changes	Low	Finance Fixes and Small Changes 2025	Qualiano, Todd
2/5/2025 2:00:00 pm	CM0022350	Qualiano, Todd	FINANCE - Workday Concur Changes	Low	Finance Fixes and Small Changes 2025	Payne, Michael
2/5/2025 3:00:00 pm	CM0022351	Qualiano, Todd	FINANCE - Workday AP EFT Remittance	Low	Finance small Fixes and Changes 2025	Qualiano, Todd
2/5/2025 3:00:00 pm	CM0022351	Qualiano, Todd	FINANCE - Workday AP EFT Remittance	Low	Finance small Fixes and Changes 2025	Payne, Michael
2/5/2025 3:00:00 pm	CM0022365	Verma, Vivek	Block access to Deep Seek Generative AI app	Low	security-core	Verma, Vivek
2/5/2025 3:00:00 pm	CM0022365	Verma, Vivek	Block access to Deep Seek Generative AI app	Low	security-core	Marchetti, Derryn

2/5/2025 4:00:00 pm	CM0022340	Johnson, Gregory	Promote SCP's and Guardrails to Infrastructure and PRAC OU	Low	cloud migration 2025	Johnson, Gregory
2/5/2025 4:00:00 pm	CM0022340	Johnson, Gregory	Promote SCP's and Guardrails to Infrastructure and PRAC OU	Low	cloud migration 2025	Kande, Ravi
2/5/2025 7:00:00 pm	CM0022373	Gagnon, Gregory	ImageRight Claims Workflow - add new user groups	Low	ImageRight Workflow Merge	Gagnon, Gregory
2/5/2025 8:00:00 pm	CM0022379	Doran, Timothy	Test prcportal.plymouthrock.com DR failover	Low	CORE - Network	Doran, Timothy
2/6/2025 10:00:00 am	CM0022330	Jin, Chenran	eSales Rider and QuickQuote Rolling Deployment	Medium	Core - eCommerce - production support	Jin, Chenran
2/6/2025 10:00:00 am	CM0022330	Jin, Chenran	eSales Rider and QuickQuote Rolling Deployment	Medium	Core - eCommerce - production support	Qin, Phillip
2/6/2025 10:00:00 am	CM0022332	Pathak, Priyanka	esales- es rolling deploy-consumer 2	Medium	Core - eCommerce -> 3 - Production Support,2025 eSales Continuous Optimizations	Pathak, Priyanka
2/6/2025 10:00:00 am	CM0022332	Pathak, Priyanka	esales- es rolling deploy-consumer 2	Medium	Core - eCommerce -> 3 - Production Support,2025 eSales Continuous Optimizations	Qin, Phillip
2/6/2025 11:00:00 am	CM0022344	Kolli, Teja	eService Changes	Medium	Core - 2025 DR Test	Kolli, Teja
2/6/2025 11:00:00 am	CM0022344	Kolli, Teja	eService Changes	Medium	Core - 2025 DR Test	Ponnala, Kumar
2/6/2025 11:00:00 am	CM0022348	Jayakumar, Venkateswarlu	Telematics Deployment	Medium	RoadRewards Migration	Jayakumar, Venkateswarlu
2/6/2025 11:00:00 am	CM0022348	Jayakumar, Venkateswarlu	Telematics Deployment	Medium	RoadRewards Migration	Gadhe, Chandra
2/6/2025 2:00:00 pm	CM0022367	Gresseth, Reidar	PRO_Renewals_FTP change	Low	services - core	Gresseth, Reidar
2/6/2025 2:00:00 pm	CM0022367	Gresseth, Reidar	PRO_Renewals_FTP change	Low	services - core	Mistry, Chetan
2/7/2025 11:00:00 am	CM0022383	Rao, Krishna	Deploy changes for TD # 116313	Medium	Core Services	Rao, Krishna
2/7/2025 11:00:00 am	CM0022383	Rao, Krishna	Deploy changes for TD # 116313	Medium	Core Services	Enduri, Srinivas