

Actual Change Start	Request Number	Requestor	Title	Resource	Dependencies	MRP Checkout Time Estimate
9/22/2024 8:00:00 am	CM0020972	Dale, Bob	Policy/Billing Pro Checkout	Dale, Bob		.5 hours
9/22/2024 8:00:00 am	CM0021148	Lampron, Neal	Stat Dev Checkout (ETL - Informatica)			.5 hours
9/22/2024 6:00:00 am	CM0021007	Waal, David	Sunday Morning SOP	Waal, David	SOP must be complete and confirmed by MAINT coodinator for app/dev teams to begin system checkout.	
9/21/2024 10:00:00 pm	CM0021155	Lan, Sandy	Monthly SQL Reindex		SQL- Reorg can start after SQL patching and Windows final reboots finished.Coordinate with Win SA to reboot CO1SQLWPV30/CO1SQLWPV31/CO1SQLWPV32 seperately.	1 hour
9/21/2024 9:00:00 pm	CM0021158	Payne, Michael	Monthly AD Reboots			1 hour
9/21/2024 8:00:00 pm	CM0021156	Payne, Michael	Kerberos password Reset on Domain controllers			.5 hours
9/21/2024 8:00:00 pm	CM0021157	Payne, Michael	Monthly Exchange Reboots			1 hour
9/21/2024 7:33:00 pm	CM0021134	Esposito, Joe	Db2 Policy Billing NE,PL,HP reorgs			.5 hours
9/21/2024 7:32:00 pm	CM0021132	Esposito, Joe	Db2 Claims Pro Stream Reorgs			.5 hours
9/21/2024 7:31:00 pm	CM0021135	Esposito, Joe	Db2 NE , NJ Common Reorgs			.5 hours
9/21/2024 7:30:00 pm	CM0021116	Thompson, Michael	Regular windows monthly reboot		Stop- Control-M, SQL Replication, Check with Middleware team	1.5 hours
9/21/2024 7:30:00 pm	CM0021116	Thompson, Michael	Regular windows monthly reboot		Stop- Control-M, SQL Replication, Check with Middleware team	1.5 hours
9/21/2024 7:30:00 pm	CM0021159	Lan, Sandy	Monthly RDS&documentDB; system updates & db upgrade		Middleware admin bring down Kong and Front end first	1 hour
9/21/2024 7:30:00 pm	CM0021159	Lan, Sandy	Monthly RDS&documentDB; system updates & db upgrade		Middleware admin bring down Kong and Front end first	1 hour
9/21/2024 7:29:00 pm	CM0021006	Waal, David	Dependencies	Waal, David	OPs: Confirm Production Complete, Backups on Hold, DW Loads complete; all internal and exteranl (On-prem and AWS) Maintenance Pages for AI, CI and Claims apps	
9/21/2024 12:10:00 am	CM0021084	Thompson, Michael	Windows Server Patching			1.5 hours