








# BJSS Change Process

Last updated by | Paul Kelleher | 17 Jun 2020 at 07:36 GMT

## Introduction

			
<a href="#">Microsoft Forms</a> 	Microsoft Flows	<a href="#">Azure DevOps</a> 	<a href="#">Find Change Requests</a> 

## Executive Summary

Engaging with BJSS the Head of Infrastructure has requested that a self contained change process is maintained to track progress and changes within the environments

## Scope

- Any change to the BJSS 3rd party Subscription
- Any change that interacts with outside elements
- Any change that interacts with either on-prem or production resources

## Audience

This is intended for use within Data Team

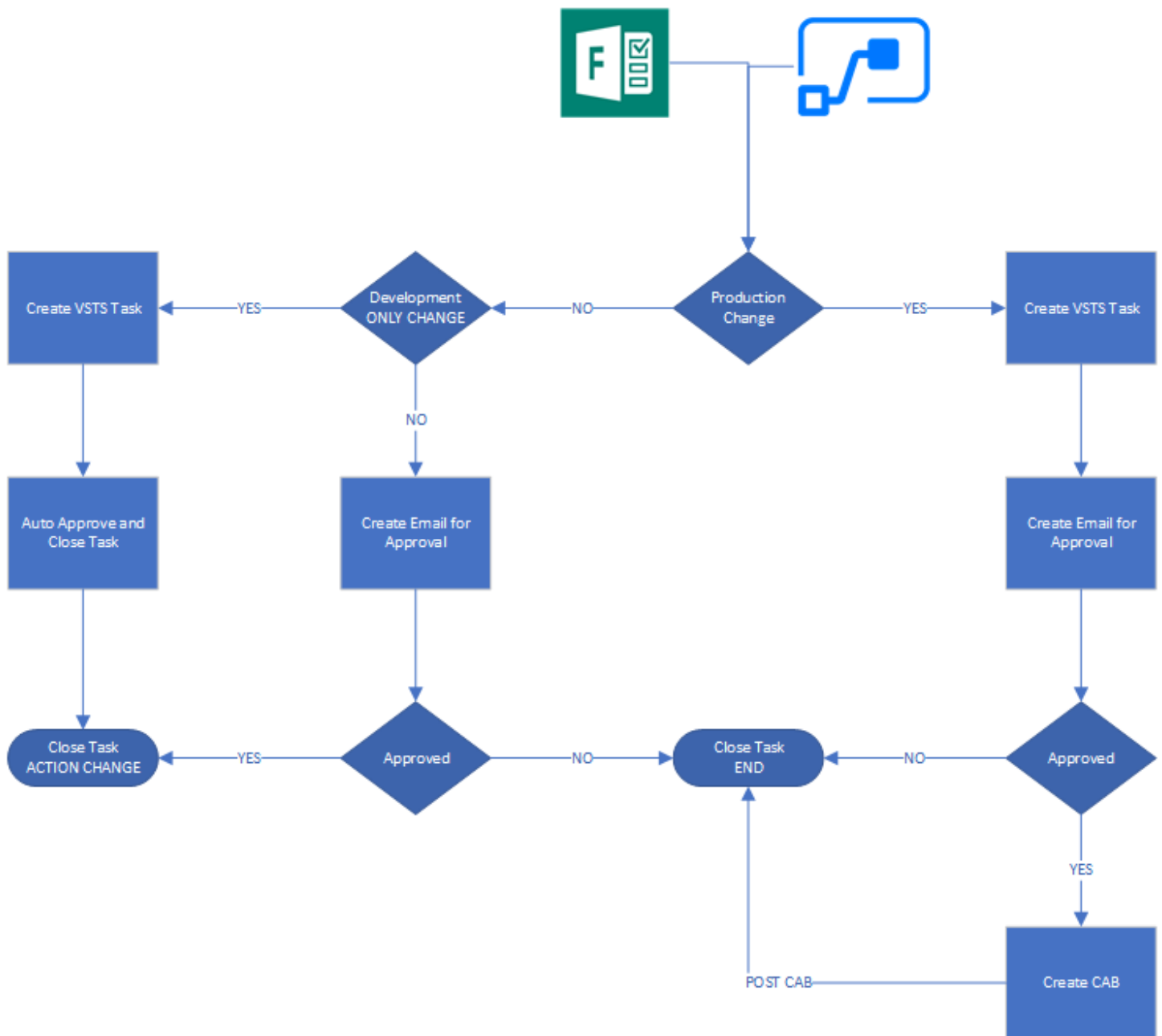
## Design

Change Request Type	Action	Details
Non Production - Self Contained in Subscription	Auto Approved	
Azure to Azure interactions/ UAT/TEST/DEV	Pend approval by Infrastructure	
Azure to 3rd Parties	Pend Approval by Infrastructure	
Azure to On-Prem Resources or Azure to Production Resources	Pend CAB raise by Infrastructure	

## Implementation

### Pre-Requisites

### Logic



## Inputs (Triggers)

Triggered either from Mobile Flows button (assigned by Paul Kelleher) or by submitting the change form (see links at top of page)

## Outputs (Actions)

The outputs are

- Email to user and approvers for initial request
- Email to user based on approval YES/NO
- VSTS Ticket created under PBI 56589 (See above for link to Query or [Here](#) )

## Support

see PK

## Contents

- Introduction
  - Executive Summary
  - Scope
  - Audience
- Design
- Implementation
  - Pre-Requisites
  - Logic
  - Inputs (Triggers)
  - Outputs (Actions)
- Support