


CorpIT | | SMG-WINTEL | | Need to Create manu...



Change Request

CRQ000000107097

Risk Level 3

Low

Class Normal


Yes


Updated Sep 28, 2021 8:24 PM

Closed

Automatically Closed

Target date is Apr 13, 2021 4:00 PM

 919811444661

 Rajeev.Sood@genpa...

Requested For
Rajeev Sood
180- Technology

Affected Service	Change Reason	Operational Category
Product	New	Change Infra
DHCP	Functionality	Product Category
Services		Product >
Internet		Physical >
Business		Server
Corporate Support		Technology
Function		
Location as per CMDB		
::		

Show More ▼

Description

Business Justification / RFC

1. Provide a detailed description of the change

Ans: Need to Create 2 DHCP Scopes on Centralized DHCP servers with attached details.

=====

=====

Additional Approvals

2. Please provide the below approver details (if applicable)

- a) Workflow Application – NA
- b) Database Application – Sood, Rajeev <rajeev.sood@genpact.com>
- c) ETO – NA
- d) InfoSec – NA
- e) Capacity Management – NA

=====

=====

Responsibility Plan

3. Who is responsible for each activity? (Name, phone and e-mail)

- a) Schedule – Bisht, Harimohan <harimohan.bisht@genpact.com>
- b) Communication - Bisht, Harimohan
<harimohan.bisht@genpact.com>
- c) Unit Tester- Batra, Rahul <Rahul.Batra2@genpact.com>
- d) UAT Tester - Bitharia, Saurabh <Saurabh.Bitharia@genpact.com> and
Sood, Rajeev <rajeev.sood@genpact.com>
- e) Implementation – Bisht, Harimohan
<harimohan.bisht@genpact.com>

=====

=====

Rollback

4. Who should be informed if the change fails and back-out has to be initiated?

Ans: Requestor and Wintel SME

=====

=====

Infosec Approval Required?

No

Total Time Spent (min)

0

Time Spent (min)

0

Location

India > Noida > Noida Stellar IN -
Office

Impacted Areas

Genpact India Pvt Ltd > India > Delhi > Delhi IT Park IN - Office

1. Does the change require downtime/outage for affected site/service/system/?
NO
2. Will this change lead to a CI Update in CMDB?Ex. Hostname/IP/Location change
NO
3. Are tasks required for other teams? Ex. Suppress alarm, restart service.
NO
4. Should this activity require update in IT solution design document (HLD)?
NO

Show More ▾

Change Coordinator Harimohan Bisht	Change Manager Nidhi Bansal
Coordinator Group Compute Wintel L2	Manager Support Group IT Infra Change Manager

Scheduled Dates Apr 13, 2021 12:00 PM - Apr 13, 2021 4:00 PM	Actual Dates Apr 13, 2021 12:00 AM - Apr 13, 2021 2:00 PM	Target Date None
---	--	---------------------

Risk Level 3

Show risk questions and responses ▾

Business Justification

Text + Document

Install Plan

Text + Document

Configuration Items (2)

Related to:



Computer System

Status: Deployed

Manufacturer: Microsoft Corporation

gcpwindel2dhc04.corp.ad

Model: N/A



Computer System

Status: Delete

Manufacturer: VMware, Inc.

gcpwinhyd2dhc04.ind.corp.ad

Model: N/A

Related Items (0)

You have not related any item yet

Activity



Status Marked: "Closed" by System Generated With Reason: "Automatically Closed"

May 2, 2021 6:36 PM



Status Marked: "Completed" by System Generated With Reason: "Final Review Complete"

Apr 22, 2021 2:47 PM



Nidhi Bansal approved the change request with rationale:

Show approvers

Apr 22, 2021 2:47 PM



Shashwat Srivastava approved the change request with rationale:

Show approvers

Apr 22, 2021 2:06 PM



Praneeth N approved the change request with rationale: Good to Approve from PIR but still waiting for SME to approve on Portal for closure

Show approvers

Apr 20, 2021 3:04 PM



Status Marked: "Completed" by Harimohan Bisht With Reason: "Final Review Required"

Apr 20, 2021 3:00 PM



Harimohan Bisht added a note

Requester Sign OFF is already attached, attaching it again here.



Apr 20, 2021 3:00 PM



Status Marked: "Rejected" by System Generated

Apr 20, 2021 1:49 PM



Praneeth N rejected the change request with rationale: PIR : Closure confirmation along with Signoff from Requester/UAT tester/ETO has to be attached

Show approvers

Apr 20, 2021 1:49 PM



Shashwat Srivastava approved the change request with rationale:

Show approvers

Apr 15, 2021 12:02 PM



Status Marked: "Completed" by Harimohan Bisht With Reason: "Final Review Required"

Apr 13, 2021 2:25 PM



Status Marked: "Implementation In Progress" by Harimohan Bisht

Apr 13, 2021 12:18 PM



Status Marked: "Scheduled" by System Generated

Apr 12, 2021 7:33 PM



Nidhi Bansal approved the change request with rationale:

Show approvers

Apr 12, 2021 7:33 PM



Status Marked: "Scheduled For Approval" by System Generated

Apr 8, 2021 5:45 PM



Status Marked: "Scheduled For Review" by Yogesh Kumar

Apr 8, 2021 5:45 PM



Status Marked: "Planning In Progress" by System Generated

Apr 8, 2021 5:41 PM



Shashwat Srivastava approved the change request with rationale:

Show approvers

Apr 8, 2021 5:41 PM



Status Marked: "Request For Change" by System Generated

Apr 8, 2021 5:20 PM



Praneeth N approved the change request with rationale:

Show approvers

Apr 8, 2021 5:20 PM



Status Marked: "Request For Authorization" by Harimohan Bisht

Apr 8, 2021 1:10 PM



Harimohan Bisht added a note



Status Transition: Draft > Request For Authorization > Request For Change > Planning In Progress > Scheduled For Review > Scheduled For Approval > Scheduled > Implementation In Progress > Completed > Closed

Apr 7, 2021 10:46 AM



New CRQ000000107097 by Harimohan Bisht

Apr 7, 2021 10:46 AM