NMGD | PRO | Cytiva GE BioPharma | VLAN creat...

£0 02 **Change Request**

CRQ00000104747

Risk Level 2

Low

Class Normal

Updated Apr 13, 2021 12:04 PM

Closed

Target date is Mar 21, 2021 1:00 PM

Successful with Issues

**** ###

Requested For Siddharth Awasthi

180-Technology

Siddharth.Awasthi@genpa...

Affected Service

GSD-COR-SW

Change

Product

Reason **Project**

Services

Network Data &

LAN

Business

Business Not

Found

Provide Business

Name

Cytiva GE

BioPharma

Location as per

CMDB

;;

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Operational Category **Change Infra**

Product Category Product > Physical > Network **Devices**

Description
Business Justification / RFC
1. Provide a detailed description of the change
Ans: Need to create a Vlan at Plot22 for LAN users
=====
Additional Approvals
 2. Please provide the below approver details (if applicable) a) Workflow Application – NA b) Database Application – NA c) ETO – NA, Rajeev Sood - PM approved d) InfoSec – Atul Goel (Mail Attached) e) Capacity Management – REQ000005524449 - Mail Attached
===== Responsibility Plan 3. Who is responsible for each activity? (Name, phone and e-mail) a) Schedule – Siddharth b) Communication - Chandra c) Unit Tester- Pravesh d) UAT Tester - Rajneesh e) Implementation – Chandra
====
Rollback
4. Who should be informed if the change fails and back-out has to be initiated?
Ans: Change L3 SME Change Manager
=======================================
Total Time Spent (min) 0
Time Spent (min) 0

Location

India > Hyderabad > Hyderabad Uppal IN - Office

Impacted Areas

Genpact India Pvt Ltd > India > Gurgaon > Gurgaon 22 A 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. YES (I acknowledge that Task ticket is required to be created for respective teams)
- 4. Should this activity require update in IT solution design document (HLD)? **NO**

Show More ▼

Change Coordinator Change Manager Kishan Kushwaha Nidhi Bansal

Coordinator Group Manager Support Group

Change Data L2 IT Infra Change

Manager

Scheduled Dates
Mar 21, 2021 6:00 AM - Mar 21.

Mar 21, 2021 6:00 AM - Mar 21, Mar 21, 2021 6:0

2021 1:00 PM 2021 1:00 PM

Actual Dates Target
Mar 21, 2021 6:00 AM - Mar 21,

2021 1:00 PM None

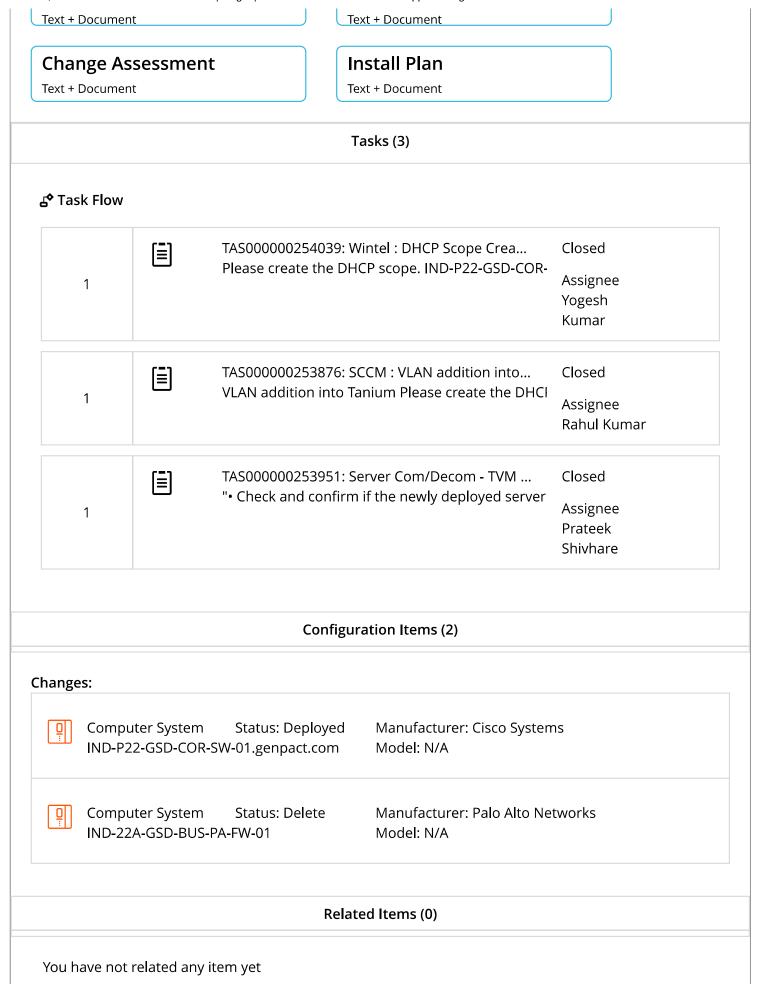
Risk Level 2

Show risk questions and responses >

Business Justification

Business Justification

2



Activity



Status Marked: "Closed" by Nidhi Bansal With Reason: "Successful with Issues" Apr 13, 2021 12:04 PM



Nidhi Bansal added a note



Partially Implemented : DHCP scope is not created by wintel team which will be done via CRQ000000107097

Apr 13, 2021 12:04 PM



Status Marked: "Completed" by System Generated With Reason: "Final Review Complete" Apr 13, 2021 12:03 PM



Nidhi Bansal approved the change request with rationale: Show approvers Apr 13, 2021 12:03 PM



Praneeth N added a note



Change is Partially Implemented: DHCP scope is not created by wintel team and now a separate change is raised for it CRQ00000107097

Apr 12, 2021 7:50 PM



Praneeth N approved the change request with rationale: Good to Approve from PIR Show approvers

Apr 6, 2021 12:30 PM



Mohit S Rawat approved the change request with rationale: Show approvers

Apr 2, 2021 6:19 PM



Task TAS000000253876 marked "Closed" by Mahalakshmi Varanasi With Reason: "Success" Apr 2, 2021 8:44 AM



Status Marked: "Completed" by Mahalakshmi Varanasi With Reason: "Final Review Required" Apr 2, 2021 8:44 AM



Task TAS000000253876 marked "Work in Progress" by Mahalakshmi Varanasi Apr 2, 2021 8:43 AM



Task TAS000000253951 marked "Closed" by Prateek Shivhare With Reason: "Success" Mar 31, 2021 12:20 PM

	Task TAS000000254039 marked "Closed" by Yogesh Kumar With Reason: "Cancelled" Mar 29, 2021 9:21 AM
	Task TAS000000253951 marked "Pending" by Prateek Shivhare With Reason: "Error" Mar 26, 2021 2:42 PM
40 40	Status Marked: "Implementation In Progress" by Kishan Kushwaha Mar 26, 2021 8:00 AM
	Task TAS000000253951 marked "Assigned" by System Generated Mar 19, 2021 6:25 PM
	Task TAS000000253876 marked "Assigned" by System Generated Mar 19, 2021 6:25 PM
60 40	Status Marked: "Scheduled" by System Generated Mar 19, 2021 6:25 PM
	Task TAS000000254039 marked "Assigned" by System Generated Mar 19, 2021 6:25 PM
•	Nidhi Bansal approved the change request with rationale: Show approvers Mar 19, 2021 6:25 PM
D> 10	Status Marked: "Scheduled For Approval" by System Generated Mar 19, 2021 2:38 PM