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| --- | --- | --- | --- | --- |
| **Step #** | **Step Description** | **Done (Pass\Fail\NA)** | **Checked**  **(V\X)** | **Remarks** |
| **#** | Engineer name: EngineerName  CIR Name: CIRName  Project Name: ProjectName  Manual Revision number: RevisionNumber  Date: dateSequence | | | |
|  | ESXI Installation | Pass | V |  |
|  | **Verify Wiring and cabling has been done** | Pass | V |  |
|  | **MPS Server installation** | Pass | V |  |
|  | **WSUS servers updates -** add updates to WSUS application and validate all VM’s are updated. | Pass | V |  |
|  | **VM’s windows activation** | Pass | V |  |
|  | **SEPM clients installation –**Install SEP clients. | Pass | V |  |
|  | **WSUS client update –** install on all the windows subsystems windows updates. | Pass | V |  |
|  | **HO Meeting with SI was scheduled** |  | NA |  |
|  | **Quality control and Validation** | Pass | V |  |