|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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 | | | |
|  | **Controllers and shelves installation in the Rack** | Done |  |  |
|  | **Wiring and cabling** | Done |  |  |
|  | **HVIM Deploy Tool –** Check log files to make sure there are no errors. | Done |  |  |
|  | **WSUS servers updates -** add updates to WSUS application and validate all VM’s are updated. | Done |  |  |
|  | **VM’s windows activation** | Done |  |  |
|  | **SEPM clients installation –**Install SEP clients. | Done |  |  |
|  | **WSUS client update –** install on all the windows subsystems windows updates. | Done |  |  |
|  | **Cluster Validation (optional)** | Done |  |  |
|  | **NTP configurations (for Webint only)** | NA |  |  |
|  | **HVIM Validation Report** | Done |  |  |
|  | **Quality control and Validation** |  |  |  |
|  | **HO Meeting with SI was scheduled** |  |  |  |