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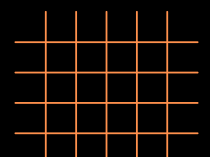
fields to test for

Change Management

-  Change Management Ticket Number
-  Ticket Description
-  Ticket Status – Created, Requested, Approved, Closed
-  Change Priority – High, Medium, Low
-  Change Type – Standard, Emergency



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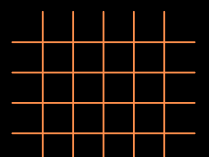
fields to test for

Change Management

-  Ticket Creator Corporate ID
-  Ticket Creator Name
-  Ticket Creator Business Unit
-  Ticket Approver Corporate ID
-  Ticket Approver Name
-  Ticket Approver Business Unit



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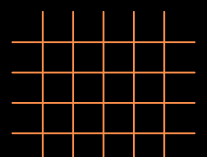
fields to test for

Change Management

-  Ticket Environment (E.g. Production)
-  Change Approved ? (Y/N)
-  Change Template Used ? (Y/N)
-  Change Impact – Critical, High, Medium, Low



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fields to test for

Change Management



Change Execution Time



Ticket Creation Date



Ticket Planned Start Date



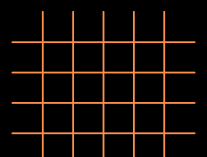
Ticket Planned End Date



Ticket Closed Date



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