

Requested Item

Number	<input type="text" value="RITM0143912"/>
Approval	<input type="text" value="Approved"/>
Workflow Stage	<input type="text" value="Completed"/>

Assignment group	<input type="text" value="Cloud Account Setup"/>
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Variables

Service Details

Select Cloud Service More information <input type="text" value="Azure"/>	Select Request Type More information <input type="text" value="New"/>
Requested for <input type="text" value="duane.e.waddle"/>	Portfolio <input type="text" value="Indirect"/>
Project Owner for Cloud Services More information <input type="text" value="d.dalling"/>	Client More information <input type="text" value="MDR Service Center Azure Testing"/>
Project Executive More information <input type="text" value="jacob.groth"/>	Program More information <input type="text" value="MDR Service Center"/>
Account Information	
PO Number <input type="text" value="7500018986"/>	PO Line Number <input type="text" value="19"/>
Contact Information	
Technical Contact <input type="text" value="duane.e.waddle"/>	Administrative Contact <input type="text" value="d.dalling"/>

Project Details

Service Description

[More information](#)

MDR Service Center Testing

Type of Project

Internal Project

Type of environment of Cloud needed

[More information](#)

Development, Sandbox

If Environment contains "Other" provide comments

[More information](#)

GovCloud Region access?

[More information](#)

Yes

PII Data?

[More information](#)

No

Summarize the Cloud Use Case

[More information](#)

Testing of Azure Data Collection

POP Start Date

[More information](#)

2019-09-09

POP End Date

[More information](#)

2020-08-31

CDP Details

Do you have a Client Data Protection Plan (CDP)?

No

Do you have a CDP contact or security

Provide your CDP contact or security

consultant?

[More information](#)

Yes

consultant

[More information](#)

wesley.a.leonard

Budget & Approval Information

Estimated budget total

[More information](#)

1000

Estimated budget range

[More information](#)

< 50K

CFM / FP&A Approver

[More information](#)

P104 Approver

[More information](#)

Project number

14019

Account number

14019.0001.003

Organization number

1

Azure Agreement Type

Azure Managed Services (MSP)

Are you planning to resell to the client?

No

Is advanced consent required?

[More information](#)

No

Can you provide your prime contract
flowdowns?

[More information](#)

Unknown

Additional Instructions/Requests

[More information](#)

Please provide any details or descriptions that will assist us in quickly completing this request.

Please provision in Azure GCC High

Additional comments:

Activity

2019-09-18 17:41:13 AWARENESS: Your Request Item (RITM0143912) is complete - Email sent

Sent: Duane Waddle

2019-09-16 20:24:45 **John Martinez** - Changed: Assignment group

Assignment group: Cloud Account Setup was: PO Processing

2019-09-16 08:38:11 **Jennifer Combs** - Changed: Assignment group

Assignment group: PO Processing was: Cloud Account Setup

2019-09-09 15:43:04 AWARENESS: Your Request Item (RITM0143912) is submitted - Email sent

Sent: Duane Waddle

2019-09-09 15:42:52 **Duane Waddle** - Changed: Assignment group, Impact, Opened by, Priority

Assignment group: Cloud Account Setup

Impact: 3 - Low

Opened by: duane.e.waddle

Priority: 4 - Low

Requested Item

Number

RITM0156993

Approval

Requested

Workflow Stage

Awaiting Approval

Assignment group

Cloud Account Setup

Variables

Service Details

<div><div>Select Cloud Service</div><div>More information</div><div>AWS</div></div>	<div><div>Select Request Type</div><div>More information</div><div>New</div></div>
<div><div>Requested for</div><div>duane.e.waddle</div></div>	<div><div>Portfolio</div><div>Indirect</div></div>
<div><div>Project Owner for Cloud Services</div><div>More information</div><div>d.dalling</div></div>	<div><div>Client</div><div>More information</div><div>MDR Service Center</div></div>
<div><div>Project Executive</div><div>More information</div><div>jacob.groth</div></div>	<div><div>Program</div><div>More information</div><div>MDR</div></div>
<div><div>Account Information</div></div>	<div><div>PO Line Number</div></div>
<div><div>PO Number</div></div>	
<div><div>Contact Information</div></div>	
<div><div>Technical Contact</div><div>duane.e.waddle</div></div>	<div><div>Administrative Contact</div><div>d.dalling</div></div>

Project Details

Service Description

[More information](#)

MDR Govcloud Common Services

Type of Project

Existing Project

Type of environment of Cloud needed

[More information](#)

Development, Production

If Environment contains "Other" provide comments

[More information](#)

GovCloud Region access?

[More information](#)

Yes

PII Data?

[More information](#)

Yes

Summarize the Cloud Use Case

[More information](#)

Breakdown of existing MDR and migration to GovCloud

POP Start Date

[More information](#)

2019-11-22

POP End Date

[More information](#)

2022-11-22

CDP Details

Do you have a Client Data Protection Plan (CDP)?

No

Do you have a CDP contact or security

consultant?

[More information](#)

No

Budget & Approval Information

<div>Estimated budget total</div> <div>More information</div> <div>1500</div>	<div>Estimated budget range</div> <div>More information</div> <div>< 50K</div>
<div>CFM / FP&A Approver</div> <div>More information</div> <div><input type="text"/></div>	<div>P104 Approver</div> <div>More information</div> <div><input type="text"/></div>
<div>Project number</div> <div>14019</div>	<div>Account number</div> <div>0001</div>
<div>Organization number</div> <div>003</div>	<div>Is advanced consent required?</div> <div>More information</div> <div>No</div>
<div>Are you planning to resell to the client?</div> <div>No</div>	
<div>Can you provide your prime contract flowdowns?</div> <div>More information</div> <div>Unknown</div>	
<div>Additional Instructions/Requests</div> <div>More information</div> <div>Please provide any details or descriptions that will assist us in quickly completing this request.</div> <div>N/A</div>	
<div></div>	

Additional comments:

Activity

2019-11-18 17:27:26 AWARENESS: Your Request Item (RITM0156993) is submitted - Email sent

Sent: Duane Waddle

2019-11-18 17:27:19 Duane Waddle - Changed: Assignment group, Impact, Opened by, Priority

Assignment group: Cloud Account Setup

Impact: 3 - Low

Opened by: duane.e.waddle

Priority: 4 - Low