

Release Post Implementation Review (PIR)

1. Basic Implementation Information

Basic Implementation Table			
Project Name:	Gamma Implementation	Change Number:	DEF8900
Release Manager:	Swapnil Wale	Project Manager:	Swapnil Wale
Release Date:	8-Aug-2018	PIR Date	25-Aug-2018

2. List of Issues faced during the implementation

#	Description	Date	Status	Owner
1	The allotted downtime window was insufficient to run all the test scripts, and we requested a <u>2 hour</u> extension (which was approved)	8-Aug	Closed	Grzegorz Skorupa
2	The contract stated that the support for tier 2 issues is 24x6, while the client demanded we fix a port malfunction on Sunday	8-Aug	WIP	Daniella Was
3	No budget was allocated for logistical support, specifically transport of servers to the clients' site	8-Aug	Open	Manish Naik
4	Different SOP's were used by the back-office personnel	8-Aug	Open	Michal Zigelman
5	The release took 2 additional resources than what was planned.	8-Aug	WIP	Neel Wale

Itil Change Management Post Implementation Review Template

Helen Morris, Liz Gallacher



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