CMDB Update Request Workflow

03/22/2018
CMDB Update Request Workflow: Activity 1

CMDB Update Request Process

START

Relate server to existing app? NO

Update/replace existing app CI? NO

Update existing server CI?

Enterprise IT Owned? NO

Clinical Systems Owned? NO

Remove server from app CI

Remove app from server relationship

Relate server to app CI

Create new app CI

Update Clinical app CI

Update Enterprise IT Web CI

Update Server CI

HCL Owned?

Create new Clinical app CI

Update HCL Server CI

YES

YES

YES

YES

YES

YES

YES

YES

YES

YES