

<b>CD-BCM400</b>			RM Use	
(Telephony Switch)			Only	
	Applicable?	Compliant?		Comments/Concerns/Risks Raised/Exception required
<b>Requirements</b>				
Notify users				
<b>Build</b>				
Re-Configure				
<b>Deploy to Production</b>				
Reboot				
<b>functional testing</b>				
Test call routing				
Paging test				
Paging escalation test				
<b>User Acceptance testing</b>				
Auto-paging				
<b>CDV-BCMRPTSRV1</b>			RM Use	
(Telephony Switch's Report Server)			Only	
	Applicable?	Compliant?		Comments/Concerns/Risks Raised/Exception required
<b>Requirements</b>				
Notify Line Management				
<b>Build</b>				
Re-Configure				

CD-BCM400			RM Use	
(Telephony Switch)			Only	
	Applicable?	Compliant?		Comments/Concerns/Risks Raised/Exception required
Deploy to Production				
Reboot				
Functional / Acceptance Testing				
Test by obtaining telephony metrics				