Attachment QQ - Information Technology Status Spreadsheet Page 1

******* Vendor Responsible to Fill In All Applicable Yellow Fields Prior to Submission to HQ *******

Information								Dates				User's DPSCS Network Information		Application User Logins Created?				Network Drives Created?				EPHR Module User Logins Created?			
Last Name	User's Personal First Name	Middle Init	DOB	Title	Credentials	User's Company and Location	Company (for Vendors)	Roll-On Date	Roll-off Date	Application Access	Tasking Groups	Domain User Name	Email Address	DPSCS Network Account Created? (Y/N)	OCMS Account Created? (Y/N)	IAM Assess Account Created? (Y/N)	CJIS Account Created? (Y/N)2	Y Drive Mapped? (Y/N) (network usernames)	State Substance Abuse Drive Mapped? (Y/N) (State Substance Abuses)	Institutional Drive Mapped? (Y/N) (Path)	Other Drive Mapped? (Y/N)	EPHR Account Created? (Y/N)	Scheduling Account Created? (Y/N)	Dental Account Created? (Y/N)	User Completed? (Y/N)
										Access															

Attachment QQ - Information Technology Status Spreadsheet Page 2

Vendor Responsible to Fill In All Applicable Fields Prior to Submission to HQ

Information									Help Desk Ticket Information				Type of hardware (Printer, Desktop/Laptop, Scanner etc.):												
Last Name	First Name	Middle Initial	DOB	Title	Credentials	Location & Room #	Phone #	Company (for Vendors)	Ticket Number Assigned	Date Opened	Date Completed	Description of Problem	Desktop/Laptop Model #	Desktop/Laptop Serial #	Desktop/Laptop MD State ID #	Printer Model #	Printer Serial #	Printer MD State ID #	Scanner Model #	Scanner Serial #	Scanner MD State ID #	"Other" Model #	"Other" Serial #	"Other" MD State Asset ID #	Comments
	User's Personal					**User's Company and Location**																			