

status	description
new	The Service Request Management Process is triggered. The record is created and is given a unique identifier.
registered	The information of the Service Request (SR) was pasted into the record. Every mandatory field was completed. Both the Customer and the user were recorded to the SR.
service selected	The affected service was selected.
classified	The request was classified. Every control factor was defined. Classification of the SR is to handle with highest priority and need to be review and adjusted if any record entry changes.
assigned	The SR was forwarded to another member of the SRM team. The reason for forwarding the SR is recorded.
RFC initialized	The Ticket Agent decided, that a RFC was needed. Change Management will processing the RFC.
aborted	The SR was aborted.
request fulfilled	The Service Request was fulfilled from SRM team's point of view.
closed / ended	The SR was successfully fulfilled from user's point of view.

Itil Standard Operating Procedure Template

Patrick Vollmar



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