## **Capitol Complex/Remote Site - Service Order Request Form**



FAX 601-432-8100

**EMAIL** telecomrequest@its.ms.gov

3771 Eastwood Drive   Jackson, Mississippi 39211-6381								
AUTHORIZED AGENCY/TELECOM COORDINATOR & SITE CONTACT								
AGENCY NAME:					TODAY'S DATE:			
Service requests are only accepted from authorized agency Telecom Contacts.								
TELECOM CONTACT NAME:					On-SITE CONTACT NAME:  Complete if the On-site contact person is someone other than the authorized Telecom Contact.			
TELECOM CONTACT PHONE #:					On-Site Contact Phone #:			
TELECOM CONTACT EMAIL:					On-SITE CONTACT BUILDING: ROOM #:			
			SERVICE O	RDER REG	QUEST			
EXISTING # REQUESTING WORK:  NEW # REQUESTED:  YES NO  If Yes, See Telephone &  Materials section below select type set.		No	COST CENTER: Important info regarding Cost Center  Required for New Services; See Billing Cost Center Change Request See New Cost Center Request		DUE DATE: Allow 7-10 business d processing.  EXPEDITE REQUEST: By Selecting "Yes" you responsibility for relate REQUESTED EXPEDIT	YES NO No u agree to accept ed expedite fees.		
EMPLOYEE LAST NAME:				EMPLOYEE FIRST NAME:				
			ESCRIPTION O					
	Report Tro	oubles to the ITS S			<u>0080 or Service.Center@i</u>	ts.ms.gov.		
LOCATIONS:  Moves, Adds & Changes								
CURRENT LOCATION				New Location				
BUILDING:	FLOOR:	ROOM/OFC:	JACK#:	Building:	FLOOR:	ROOM/OFC:	JACK #:	

DIALING PARAMETERS									
LOCAL ONLY	: YES	No	AUTHORIZATION CODE REQUIRED: YES NO						
LONG DISTAN	NCE: RESTRICT	Un-restrict	If yes, complete AUTH CODE section below.						
CALL PICKUP GROUP (CPU) OPTIONS:				Voice Mail					
CALL PICKUP GROUP (CPU) REQUIRED?  YES NO	CPU WITH: (List 1 or 2 telephone numbers in existing CPU group#)  (List all telephone #'s) (List all telephone #'s) (Cist all telephone #'s)		REMOVE EXT. FROM CPU GROUP:	VOICEMAIL YES NO VOICEMAIL ATTENDANT/0-OPTION EXT.  Important info regarding Voicemail Attendant  • Caller gets voicemail & presses "0" to speak to an alternate answering position.  • A Voicemail Attendant is required & it cannot be the sam as the telephone that voicemail is being added.  • If not provided, your agency's main number will be programmed as the Attendant.					
	CALL COVERAGE OPTIONS								
CALL COVERAGE REQUIRED:  No		NUMBER OF RINGS:  2		COVER POINTS:  1ST 4TH 2ND 5TH 3RD 6TH					
	TELEPHONES & MATERIALS								
	TELEPHONE SET REQUESTED: Please select a telephone if installing or changing set type.								
ANALOG/SINGLE LINE TELEPHONE:  SINGLE LINE:  ITS TO PROVIDE SET  AGENCY TO PROVIDE SET  SINGLE LINE W/CALLER ID:  ITS TO PROVIDE SET  AGENCY TO PROVIDE SET  A one-time charge will apply for single line sets provided by ITS and includes no warranty or maintenance.**		DIGITAL/ MULTI LINE TELEPHONE:		CONFERENCE TELEPHONE:  ANALOG DIGITAL  A one-time charge will apply for all Conference sets.	MATERIALS: TELEPHONE CORDS  HANDSET CORD(S) WALL MOUNT CORD(S) SIZE: TYPE SET: QTY:  DATA CABLE INSTALL, QTY MOVE: FLOOR: ROOM: QTY:				
On-sit	MULTI-MODE SII TE CONTACT: A LOCATION:	NGLE-MODE		PHONE #:					

## Capitol Complex/Remote Site - Service Order Request Form 2014

EMPLOYEE AUTHORIZATION CODE REQUEST								
ASSIGN AUTHORIZATION CODE DEACTIVATE AUTHORIZATION CODE								
EMPLOYEE LAST NAME:	EMPLOYE	E FIRST NAME:						
EMPLOYEE TELEPHONE #:	Аитн Сог	DE (DEACTIVATION ONLY):	COST CENTER: Required for new Auth Codes					
Conference Bridge Request								
MODERATOR LAST NAME:		Moderator First Name:						
MODERATOR TELEPHONE#:		Moderator Email:						
DEPT/DIVISION:		COST CENTER:  Required for new Conference Bridge Account						
BILLING COST CENTER CHANGE REQUEST								
EMPLOYEE LAST NAME:		EMPLOYEE FIRST NAME:						
Check all that apply & Provide numbers  TELEPHONE NUMBER AUTH CODE CONFEREN	NCE <b>A</b> CCT	CURRENT COST CENTER:	NEW COST CENTER:					
New Cost Center Request								
AGENCY:		DEPARTMENT/DIVISION:						
☐ COST CENTER/BILL TO		☐ New Cost Center						
Creates new invoice #.								
NAME FOR NEW COST CENTER: CONTACT NAME: BILL TO ADDRESS:		NAME FOR NEW COST CENTER: BILL TO CONTACT: ADDRESS:						
LIST NAMES & ACE LOGINS FOR STAFF WHO WILL ACCESS INVO 1. 2. 3. 4.	DICE:	EXISTING BILL TO #: See invoice to find Bill To #.						
Add/Remove Online Telecom Users								
☐ ADD ONLINE USER ☐ REMOVE ONLINE USER								
USER NAMES & ACE LOGINS: 1.		3						
<b>2.</b>		4.						
COST CENTERS:								
AGENCY HEAD/AUTHORIZED TELECOM COORDINATOR SIGNATURE:		DATE:						