Mechanisms in ServiceNow for: Out of Working Hours (OWH) Support

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Definitions: three levels of IT Dept **OWH Support**

- Best Effort (BE): a list of names/numbers who can be called, but are under *no obligation to pick up*
- Rota (R): simply indicates preferred best effort contact, usually a single person/number who is scheduled, but again who is under *no obligation* to pick up
- **Piquet/Stand-by duty (P)**: a single person or group who are **obligated to pick up and respond** (and are compensated regardless of whether there are interventions or not)

Naturally, the **level** of 'Best effort' offered by services will be vary, depending on many factors...



Mechanism 1: Names on 'ServiceNow calendars'

Means: names that **can be called OWH by TI Operator** in CCC (Technical Infrastructure Operator in CERN Control Centre in B874) -> see: <u>KB0002079</u>

- To see for "this week" for your group replace XX (for section add -XX) here: <u>https://cern.service-</u> <u>now.com/servicessupport.do?sysparm_query=u_organic_unit.nameSTARTSWITHIT-</u> <u>XX^operational_status=1^ORDERBYname</u>
- **IT Dept list for this year's** <u>Annual Closure</u> -> reminder to be sent this week
- **Tip 1:** can have a mixture of e.g. "BE" and "R" for same service
- **Tip 2:** easy to assign e.g. for whole year or whole Annual Closure as "BE" and then add "R" or "P" for specific days/weeks



How to check 'ServiceNow calendar' for your FEs

In ServiceNow:

- Go to "<u>Calendars for my</u> <u>Functional Elements</u>"
- If empty list, click on "New"
- Otherwise, find appropriate name, click for details
- Make any changes required, e.g. Calendar type (BE, R, P), FEs names, phone numbers, ...
- Scroll down to "Periods" and click on "New" to add dates (may need to "Load related lists")

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Natalie Kane Q		
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Best effort v	00000	
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× IT Service Management Support		
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Calendar = (BE) Natalie Kane for ServiceNow, IT Service Management Support		
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How to check 'ServiceNow calendar' for your FEs

Update

Save

Delete

- (for "New" Periods)
- Make appropriate changes
- Click Update or Save
- Repeat process to add other names as needed :)
- Finally, please check IT list to ensure showing correctly
- e.g. All IT Dept for:
 - <u>This Week</u>
 - Annual Closure

★ Calendar		
(BE) Natalie Kane for ServiceNow, IT Service Management Support		
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Mechanism 2: Special **OWH** ticket routing

Means: tickets **bypass** standard routing & go directly to **OWH group** and then if **not** taken "in progress": tickets **resume standard** routing on next CERN working day -> see <u>KB0001706</u>

- IT FEs with OWH groups <u>list organised by group</u>: Please check if populated correctly!
- IT FEs without OWH groups <u>list organised by group</u>: Anything currently empty that needs to be populated?
- **Tip 1:** use e-groups so you can adapt members as you please, e.g. different for Annual Closure & rest of time
- **Tip 2:** use this <u>web form</u> if FE managers do not want to use Roles.cern.ch to make link between the e-group and OWH group



How to check OWH group for your FEs

In ServiceNow:

- Go to "<u>My Functional Elements</u>"
- Click on FE name
- On RHS: "OWH Support Line"
- Click on (i) then "Open record" to see names







- Please review both mechanisms for your FEs by end of next week (6/12)
 -> FYI GLs were asked at IT-OR yesterday to make checks & updates
- Then subsequently will be reviewed by TD Coordination





FE Manager role: duties & responsibilities

- assures FEs are defined and documented in terms of functionality, scope, quality and costs in agreement with the Service Owners -> *i.e. FE short description, keywords, links, ...*
- are responsible for the support infrastructure, and assure service targets can be met
- manage the support groups of people providing support at 2nd line (and optional 3rd line / 4th line / OWH Out of Working Hours) -> can use web form
- make sure that assurance and continual improvement of service quality is in place, in collaboration with relevant Service Owners -> analyse tickets, make improvements, ...
- -> more details in KB0006944
- To help: free training courses delivered by Service Management teams are available for both Supporters and Functional Managers
 -> see: Learning Hub "ServiceNow" section



Thank you for your attention!



Questions? Comments? Feedback?

