ITSM Survey Questions

- 1. Name of your area (your work queue) in which you answer/resolve questions, issues, complaints, tasks submitted to you via RNS?
 - a. About how many people use your work queue(s)? Is there an easy way to tell who should/not be in the group (e.g. everybody in department X) or do you manually decide that as people are hired or leave? Do you have a specific term for these people, for example "agents"?
 - b. Does everyone involved have the same level of access in RNS, or do you have sub-groups of people who do things others cannot (like only the "shift leads" can close a ticket without sending a response to the customer)?
 - c. Does your current work queue(s) meet your needs, or would it be better if it was split up or combined?
- 2. Please provide the "Top 5" most frequently (and/or business-critical) submitted questions, issues, complaints, tasks: Later we'll ask you more about how you resolve/satisfy each kind of request, including who else is involved.
 - a.
 - b.
 - C.
 - d.
 - e.
- 3. How (email, phone, visit) are most of your tickets created?
 - a. Do you have an email-address(es) that automatically create tickets in your work queue(s)? For example, HR-Help@usf.edu.
 - b. Do your tickets often have many or large attachments?
 - c. Any security/privacy issues with the content of your tickets?
 - d. Are many of your tickets created by someone on behalf of someone else?
 - e. What do you think of the contact search tool within RNS?
 - f. Do you often have to contact customers via a phone or email that's different than their USF-issued phone or email?
 - g. Do you use any of the USF-custom fields (BldgCode, VicePresArea, WindowsDomainID, APYN, Address, etc.) added to user and incident records in RNS? We will provide the list for you to look through.
- 4. Tell us about any customers you have that are not USF students, staff, or faculty (and may not be able to login to RNS).
 - a. How and what are they requesting?
 - b. Any concerns regarding creating new "contact" entries for them?
 - c. Any trouble exchanging emails with them through the RNS system?

- 5. How long (on average) do you estimate it takes to answer/resolve each RNS item?
 - a. We need this to help us measure whether the new system will make that "response time" better or worse, especially when multiple responders/agents are involved.
 - b. Are there some requests that you'd love to see automated with a workflow?
 - c. Do you have any sub-groups of people who do "approvals" or another specialized duty during the resolution of your tickets?
 - d. How do you like the current RNS "Status", "Product", "Category", and "Disposition" choices?
 - e. Do you use the "SmartAssistant", "Search Knowledgebase", or "Standard Text" features?
 - f. Do you ever have to combine or send the same response through multiple tickets to multiple customers?
 - g. Do you ever split off tickets so multiple people ("agents") can work in parallel on parts of the resolution needed?
- 6. Are you using any kind of automatic escalation rules, such as notifying the ticket assignee's supervisor if a particular type of ticket has not been resolved within a certain period of time?
- 7. What kind of reporting (if any) are you doing based on RNS data?
 - a. Any fields, groupings, dates/times, etc. particularly important for your reporting?
 - b. Do you do any billing based on tickets in RNS?
 - c. Do you use automatic customer satisfaction surveys?
- 8. What things do you like about RightNowService?
- 9. What things would you **change** about RightNowService?