**Source System Integration**

**Operation Procedures**

**Source System Name(s)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version Control | | | | |
| Version | Date | Change | Responsible | Approver |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

# Data Integration Information

|  |  |  |
| --- | --- | --- |
| Name | | |
|  | | |
| Main funcionality | | |
|  | | |
| Overall description | | |
|  | | |
| Different Jobs/Steps on Extraction/Pipeline | | |
|  | | |
| Contacts – Tech Lead and Integration Owner | | |
|  | | |
| SLAs | | |
|  | | |
| Production Impact if unavailable | | |
|  | | |
| QA Environment | | |
| Tenant |  | |
| DataSet |  | |
| Service account |  | |
| Folder |  | |
| URL site |  | |
| Extractor Server |  | |
| OS |  | |
| Relevant URLs and Ports |  | |
| Source System Server/Endpoint |  | |
|  | | |
| Production Environment | | |
| Tenant |  | |
| DataSet |  | |
| Service account |  | |
| Folder |  | |
| URL site |  | |
| Extractor Server |  | |
| OS |  | |
| Relevant URLs and Ports |  | |
| Source System Server/Endpoint |  | |
|  | | |
| Important Conectivity to other Servers | | |
|  | | |
| Health Check Process | | |
|  | | |
| ReStart Instructions | | |
|  | | |
| Logging Information | | |
|  | | |
| Log Analysis | | |
|  | | |
| Troubleshotting | | |
| Error Message | | Action |
|  | |  |
|  | |  |
| Monitoring – Alarms | | |
|  | | |
| Monitoring – Group Responsible | | |
|  | | |