

## **AppViewX**

## SHA 1 to SHA 1 Migration Template Operations Guide

Version	Remarks	Date
1.0	Provisioning Template Operation Guide for SHA1 to SHA2 migration	20/07/2016



## 1. SHA1 to SHA2 Bulk Renew

- 1. Login to AppViewX.
- 2. On the left navigation menu, select *Provisioning*; and click *Request*
- 3. On the upper right portion of the screen, click the **Create** button
- 4. Select the provisioning template name from the list 'SHA1 to SHA2 Bulk Renew'

  Note: If no template is available, this indicates that the user role does not have permission to the requesting template.
- 5. Enter the provisioning request description 'Migrate certificates from SHA1 encryption to SHA2'.
- 6. Add a default Request scenario name relevant to the template. *E.g.*: SHA migration of certificates.
- Enter your *Username* and *Password* in the relevant fields.
   Note: The credentials entered should have the relevant authorized functions for Certificate Renewal.
- 8. Click the fetch button to retrieve the **Roles** based on *username* and *password* entered. Then select the appropriate Role from the **Roles** dropdown.
- 9. In the **Renew Automatically** field, *Yes* or *No* can be selected based on the necessity to have the certificates renewed automatically by AppViewX.
- 10. Select the *Certificate Authority* from the dropdown list.
- 11. Click the fetch button to retrieve the **Common name** based on *Certificate Authority* entered.

  Then select the appropriate *Common name* from the list of available common names.
- 12. Click the fetch button to retrieve the **Serial Number** based on *Certificate Authority* and *Common name* entered. Then select the appropriate **Serial Number**.
- 13. Select the appropriate **Issuer** from the list of issuers.

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- 14. Click on to add the certificate details in to the tabular for SHA1 to SHA2 migration.

  Multiple certificates can be added in a similar manner to the tabular for SHA1 to SHA2 migration.
- 15. On selecting a particular certificate entry, click on certificate entry can be deleted from the tabular by selecting the specific record and clicking on



- 16. Click Button; ensure that the *Scenario* is displayed on the right hand pane.
- 17. Click on *Submit* to generate work order(s) for the provisioning request.