

Application Discovery and UDT Capture

<AppName>

<CompanyName>

Table of Contents

[1. Application Details 2](#_Toc428858879)

[2. License Details 2](#_Toc428858880)

[3. Contact Details 2](#_Toc428858881)

[4. Hardware and Software Requirements (Pre-requisites) 3](#_Toc428858882)

[5. Upgrades 3](#_Toc428858883)

[6. Specific Configuration Details 3](#_Toc428858884)

[7. Specific Configuration Details 4](#_Toc428858885)

[8. Environmental Dependencies 4](#_Toc428858886)

[9. Installation and Configuration Details 4](#_Toc428858887)

[10. Post Installation Configuration 5](#_Toc428858888)

[11. User Defined Test Details 5](#_Toc428858889)

[12. Acceptable Errors 5](#_Toc428858890)

[13. Additional Information 5](#_Toc428858891)

[14. Discovery Acceptance Signatures 5](#_Toc428858892)

# Application Details

|  |  |  |  |
| --- | --- | --- | --- |
| Application Name |  | Application Version |  |
| Manufacturer |  | Application Also Known As |  |
| Discovered by |  | Discovery Date |  |
| Customer SME Present |  | Application Reference |  |
| Source Media Location |  |  |  |

# License Details

|  |  |  |  |
| --- | --- | --- | --- |
| License Type |  | Licensed Mode |  |
| Serial Number |  | Licensing Method |  |
| License Server Name |  | Discovery Date |  |
| Other | Application Reference | | |

# Contact Details

|  |  |  |
| --- | --- | --- |
| Business Subject Matter Expert | **Name:** |  |
| **Telephone:** |  |
| **Email:** |  |
| **Department:** |  |
| **Location:** |  |
| Technical SME | **Name:** |  |
| **Telephone:** |  |
| **Email:** |  |
| **Department:** |  |
| **Location:** |  |
| Form Completed By (Discoverer) | **Name:** |  |
| **Telephone:** |  |
| **Email:** |  |

# Hardware and Software Requirements (Pre-requisites)

|  |  |
| --- | --- |
| Platform(s) discovery performed: |  |
| Required Target Platform(s): |  |
| Citrix Publishing: |  |
| Hardware(Pens; Dongle; Scanners; Hi-resolution screens) |  |
| Infrastructure (Detail prerequisite infrastructure changes: Firewall; Drive mappings; Group policy or security) |  |
| Software: |  |

# Upgrades

|  |  |
| --- | --- |
| Previous Version: | *<List app names and versions of software to be upgraded or removed by this application. If previous version has been packaged include Application References>* |
| Previous Version Package Location: | *<Previous version of package will need to be uploaded to SFTP for application packaging access>* |

# Specific Configuration Details

|  |  |  |
| --- | --- | --- |
| Server Name List (use FQDN where possible) and the services they provide: | |  |
| Oracle TNS | Oracle TNSNames.ora Entry Required: |  |
| TNSNames.ora entry (Provide the entry that is to be added to the TNSNames.ora): |  |
| ODBC Driver | Driver Type: |  |
|  | Name: |  |
|  | Server: |  |
|  | Authentication Action Type: |  |

# Specific Configuration Details

|  |  |
| --- | --- |
| Disk space required on machine for install: |  |
| Does the media need to be copied to the local machine for installation : |  |
| Software and Discovery Doc storage location (DML): |  |
| Length of time to install during discovery: |  |

# Environmental Dependencies

|  |  |
| --- | --- |
| Network dependencies: | *Include any network drives and mappings (include full directory path) that must be present for this software to operate* |
| File permissions: | *Include any known file and folder permissions that must be present for this software to operate* |
| Registry permissions: | *Include any known registry permissions that must be present for this software to operate* |
| Other requirements: | *Include any other information not already covered that should be included for the correct installation and operation of this software* |

# Installation and Configuration Details

*(Provide step-by-step installation instructions on how to install the application including screenshots).*

# Post Installation Configuration

*(Any post installation steps that need to be included in the completed application package).*

# User Defined Test Details

*Provide step-by-step instructions of simple usage of the application in order to verify functionality throughout packaging process). Please note, this is a simple sanity check only for packaging and operation acceptance test purpose. This does not act as complete user acceptance (UAT) script.*

# Acceptable Errors

*(Detail error messages that the SME has stated is expected and acceptable. Include errors such as those generated whilst offline or without the correct access rights. Screenshots must be included).*

# Additional Information

*(Include any information that you feel is required in order to package the application)*

# Discovery Acceptance Signatures

|  |  |  |
| --- | --- | --- |
|  | Name | Signature |
| For <CLIENTNAME> | | |
| Business SME |  |  |
| Technical SME |  |  |
| <CLIENTNAME>Programme Manager |  |  |
| For JJE | | |
| Discoverer |  |  |
| JJE Technical Manager |  |  |