Application/Component Decommission Recipe Document

**This is for Decommission purposes only. No components should be included if they are not to be decommissioned as part of the application retirement. Make additional notes as needed.**

|  |  |
| --- | --- |
| Application Migrated/Sunset | Migrated |
| Application/Component Name | Personnel Integrity Assurance Program |
| Application AKA | Personnel Integrity Assurance Program - Valued Partner site AKA PIAPVP |
| BSM Unique ID (if exists) | TCCC0588 |
| Business Services Manager | Jeffrey Luther |
| Business Owner | Cindy Maroto, Andrea Mena and Deborah Casey |
| IT Owner | Jeffrey Luther |
| Application UID # (CCSN CI #) | UID000000014444 |
| **Can Servers be turned off in 5 days** | **Y/N**  **Business reason if N:**  Yes |

# Application Technology Stack

# Current Infrastructure

**App Servers:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Environment** | **Server Name and IP address** | **Server OS** | **Shared Y/N** | **If Windows – Application Pool and Website names** | **If Websphere – Application name** |
| DEV | NA | NA | NA | NA | NA |
| TEST | NA | NA | NA | NA | NA |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| PROD | USATLBPH | Windows Server 2003 R2 Service Pack 2 Standard Edition | Yes | Application pool : PiapVpAppPool and Website : PIAPVP | NA |

**Database Servers:**

**Note: This is a shared DB for both PIAP and PIAP new hire so cannot decommission this DB until NEW DB for PIAP new hire is available.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Environment** | **Server Name** | **Database Type** | **Shared Y/N** | **Schema** | **Database Name** |
| TEST | USATLTMU | Microsoft Windows Server 2012 R2 Standard | YES | NA | NA |
| DEV | NA | NA | NA | NA | NA |
| PROD | USATLBOE | Microsoft Windows Server 2012 R2 Standard | YES | NA | NA |

**File shares:**

|  |  |
| --- | --- |
| **Environment** | **Server/Path Name** |
| DEV | NA |
| TEST | NA |
| PROD | NA |
| **Software location** | NA |

**NAS Storage Volumes:**

|  |  |  |
| --- | --- | --- |
| **Environment** | **NAS Mount Server/Path** | **NAS Client Server/Path** |
| DEV | NA | NA |
| TEST | NA | NA |
| PROD | NA | NA |

## Application URLs(refer siteminder section below for the application URL)

|  |  |
| --- | --- |
| **Environment** | **Application URL** |
| DEV | NA |
| TEST | NA |
| PROD | NA |

## Active Directory Groups (If they are to be retired as part of the decom)

**Note: Same AD groups are used in on premise and Cloud environment, this is documented for future reference. Please don’t retire the AD groups.**

|  |  |
| --- | --- |
| **Environment** | **Active Directory Group** |
| DEV | NA |
| TEST | SEC-IDM-PIAPVP-TECHNICALUSERS |
| PROD | SEC-IDM-PIAPVP-TECHNICALUSERS |

## SiteMinder Protected URL (If they are to be retired as part of the decom)

**Note: Same Siteminder URL is used in on premise and Cloud environment, this is documented for future reference. Please don’t retire the Siteminder URL.**

|  |  |  |
| --- | --- | --- |
| **Environment** | **URL** | **Rule** |
| DEV | NA | NA |
| TEST | <http://apps.testko.com/piapvp/> | Siteminder Proxied |
| PROD | <http://apps.ko.com/piapvp/> | Siteminder Proxied |

## Admin and Service Accounts (If they are to be retired as part of the decom)

**Note: Same service account is used in on premise and Cloud environment, this is documented for future reference. Please don’t retire the service account.**

|  |  |
| --- | --- |
| **Environment** | **Service Account** |
| DEV | NA |
| TEST | Database Users:  X10376 for web access  X10377 for ODBC access from plants |
| PROD | Database Users:  X10376 for web access  X10377 for ODBC access from plants |

## Integration and Interface

|  |  |
| --- | --- |
| **Integration/Interface** | **Notes** |
| NA | NA |
| NA | NA |

## Middleware Components

Note any additional Middleware components not included on the Application Server section that need to be removed

(examples: Axway File Transfers, Autosys Job Scheduling)

|  |  |
| --- | --- |
| **Middleware component** | **Notes** |
| NA | NA |
| NA | NA |

## Network and DNS

Note any DNS: load balancer (Virtual IP), or network configurations which need to be removed

|  |  |
| --- | --- |
| **DNS Name/Load Balancer** | **Points to** |
| NA | NA |
| NA | NA |

## Other

|  |  |
| --- | --- |
| **Installer Location** | NA |
| **SVN Code Repository** | NA |
| **HP-Quality Center** | NA |
| **Performance Testing** | NA |
| **Web Security Testing** | NA |

# Appendix

**Version History**

|  |  |  |  |
| --- | --- | --- | --- |
| ***Version*** | ***Date*** | ***Author*** | ***Comments*** |
| 0.1 | 04/25/2018 | Sunu sam | Initial Version with available details filled out |
| 0.2 | 05/08/2018 | Sunu sam | Updated version |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |