**ITSA Pre-demo Software Checklist**

**Developer Name:**

**Product Name (sandbox)**

**Product Name (Production):**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Contact Name:**   |  |  |  |  | | --- | --- | --- | --- | | **Question** | Yes | No | Notes | | Have you read the end to end service guide? |  |  |  | | Is this software product a prototype**?** |  |  |  | | Has the right person signed the Terms of Use? (please add the name of the individual and position in company to notes section) |  |  |  | | Is the name of the product on your Sandbox application correct? |  |  |  | | If property, does it support both and non-FHL and FHL (Furnished Holiday Lettings)? |  |  |  | | Does your product meet accessibility standards? |  |  |  | | Is this software a free product? |  |  |  | | **Question** | Yes | No | Notes | | Is this software a free product? |  |  |  | | Is the product tailored to particular sectors or industries? |  |  |  | | Do you have a support model for ITSA MTD? Note: See https://developer.service.hmrc.gov.uk/api-documentation/docs/terms-of-use – “Support”. |  |  |  | | Is it built to UK standards and conventions (e.g. UK dates, £ not $ etc.)? |  |  |  | | Are you developing more than one product? |  |  |  | | Are you targeting a specific sector? (if yes then please explain in notes) |  |  |  | | Is your product a white label? Note: For definition see https://en.wikipedia.org/wiki/White-label\_product |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | | **Question** | Full Digital Record | File Only (Bridging) | Both | | Product Type? |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | | **Question** | Agents | Businesses | Both | | Does the software cater for Agents, Businesses or both? |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | | **Question** | Self-Employment | Property | Both | | Self-employment, property or both? |  |  |  |  |  |  | | --- | --- | | **Question** | Notes | | Which other endpoints does the product support? |  |  |  |  |  | | --- | --- | --- | | **Question** | Existing Package | Additional Cost | | Is your product an upgrade to an existing package or is there an additional cost implication? |  |  | |  |  |

|  |
| --- |
| **ADDITIONAL NOTES:** |

Please return this completed questionnaire to [SDSTeam@hmrc.gov.uk](mailto:SDSTeam@hmrc.gov.uk)