



SMBCTEX-002 – Solution Configuration Document

Project Code: IX-RD-PS-Autohall-01 Implementación acceso seguro y bitácora de compra

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Introduction

This document describes the configuration of the solution deployed for Autohall on AWS. It outlines the key AWS services, software components, integrations, and system parameters necessary to support the solution in both production and development environments.

System Overview

The deployed solution includes components for compute, storage, networking, security, and monitoring, integrated to support Autohall website.

AWS Services and Configurations

Amazon Appstream

Streaming: Google Chrome

Use Case: Application hosting and web services

• Patching: Manual install

AWS Cognito

Use Case: Replaces on-prem Active Directory

• Authentication: User pool

AWS S3

• Storage Type: Standard

• Backup: Amazon Versioning enabled

Web & Networking Stack

Appstream

Purpose: Hosts Autohall's website

Integrated AWS Services:





o AWS WAF: Web Application Firewall to block malicious traffic

o AWS CloudFront: CDN for performance

Amazon Route 53: DNS resolution for web assets

Amazon VPC

• Configuration: Custom VPC with public and private subnets

Security Groups: Defined for each service role

Landing Zone: Implemented to organize accounts, manage identity and governance

Security Configuration

IAM and Access Controls

Root Account: MFA enabled

Users/Roles: IAM policies enforce least privilege access

• Temporary Credentials: Configured for Partner access

Encryption

• In Transit: TLS enabled with Certificate Manager

At Rest: Encrypted using AWS-managed KMS keys

Monitoring and Logging

Amazon CloudWatch

Dashboards: Custom for Appstream

Alarms: Configured for Concurrency, Capacity and Sessions

AWS CloudTrail

Function: Audit trail of console and API activities

• Storage: Logs stored securely in S3

Backup and Disaster Recovery

AWS S3

Services Covered: S3, Appstream

Frequency: Amazon S3 Versioning Enabled

Retention: As per policy





Deployment Configuration

Environment Structure

Production: Fully deployed

Testing/Dev: Not yet deployed, recommended as future phase

Code Deployment

- Manual Process: Current deployment through manual processes
- **DevOps Recommendation:** Adopt CI/CD pipeline (e.g., CodeDeploy + CodePipeline)

Operational Procedures

Runbooks

- Operational guides shared with client
- Includes:
 - o Backup restore procedures
 - o Patch update process
 - o Infrastructure validation checklist

Training

- Training sessions delivered via Microsoft Teams
- Architecture diagram shared