**Module Request Form**

[Requirement Gathering]

Table of Content

[1. Revision History 3](#_Toc460431305)

[2. Product Information 4](#_Toc460431306)

[3. Installation 6](#_Toc460431307)

[4. Post-Install Configurations 7](#_Toc460431308)

1. Revision History

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Version** | **Created by** | **Changes** |
| 05/11/2016 | V1.0 | Vikas Bhura | Initial Draft |
| 05/17/2016 | V1.1 | Vipin Acharya | Added Section to check if Patch is require to be created |
| 08/31/2016 | V2.0 | Manish Redkar | Document template and versioning updated |
| 10/25/2016 | V2.1 | Vikas Bhura | Updated Aliase section to get more details |

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Version** | **Approved by** | **Comments** |
| 09/08/2016 | V2.0 | Frank Halena | Reviewed and Approved |
| 12/27/2016 | V2.1 | Frank Halena | Reviewed and Approved |
|  |  |  |  |
|  |  |  |  |

1. Product Information
   1. Basic

|  |  |
| --- | --- |
| Media Folder Size |  |
| Type of Request | New Module  Rebuild Request |
| Patch creation? | No (New release)  Yes (Update to an existing module installation.)  **Note:** Patch creation is not recommended for installing additional setups. In such cases, creation of new release is the recommended solution. |
| Reboot Required? | Yes  No |
| Is this a web application? | No  Yes – Refer the guiding instructions for ICC4 web applications:  [\\itsehbg-nt0007.ikea.com\common\ISWC\_DOC\Microsoftweb\_WebsiteOrderAssistance.pdf](file:///\\itsehbg-nt0007.ikea.com\common\ISWC_DOC\Microsoftweb_WebsiteOrderAssistance.pdf) |
| Installation instructions available? | No  Yes |
| Does the application require an **Internet Connection** for install? | Yes  No |
| Application can be tested in IKEAD2 domain | Yes  No |
| Application has aliases | Yes  No |

* 1. Rebuild Instructions (Applicable only for Rebuilding modules)

*Please provide the details of all the changes required in the module. Do not remove the details of earlier rebuild instructions.*

|  |  |
| --- | --- |
| **Date** | **Action** |
| *DD-MM-YYYY* |  |
|  |  |

* 1. Dependencies/ Pre-requisites Software

|  |  |
| --- | --- |
| **MODULE NAME** | **WMI Filter Required (Yes/No)** |
|  |  |
|  |  |

* 1. Hardware Dependencies

|  |  |  |
| --- | --- | --- |
| **Hardware** | **Needed** | **Provided** |
|  | Installation / Testing | Yes / No |
|  |  |  |

* 1. License Information

|  |  |
| --- | --- |
| License Required: | Yes/No |
| License Code |  |
| Type of License | User/Machine Level |

* 1. Backend Connection Details

*Does the Application require a connection to a backend for installation? If so provide Server Name, IP, DNS Alias, Authentication Credentials.*

|  |
| --- |
|  |

1. Installation

*In case of web application, provide below details.*

|  |  |
| --- | --- |
| **Details** | **Values** |
| Web config file changes | Mention the tags to be updated with aliases |
| Application Pool name to be created | Name and settings |
| Website name | Name and settings |
| Virtual Directories if any | Name and settings |
| Authentications to be enabled | Type of authentication |
| Default document to be moved | Name of document |
| Session state | Applicable settings |
| Any other settings | If applicable |

*In case the application has aliases, provide details in the table below.*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Alias Name** | **Alias Description** | **Parameter Name** | **Parameter Value** | **Domain** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**Detailed Installation Steps:**

*Please provide the installation steps (With Screenshots) or detailed instructions for module creation below.*

**Additional Information**

*Please provide here any additional information that is not covered in any of the above sections, that you think would be helpful in packaging this application.*

|  |
| --- |
| <Screenshots if available> |

1. Post-Install Configurations
   1. Shortcuts

*Shortcuts will be kept as it is, unless specified otherwise in the table below.* ***For NT1 applications, provide icon file for each shortcut in 32”x32” format.***

|  |  |  |  |
| --- | --- | --- | --- |
| **Start Menu folder** | **Shortcut Name** | **Icon** | **Target** |
|  |  |  |  |
|  |  |  |  |

* 1. Permissions

*Default permissions will be used unless specified otherwise in the table below.*

|  |  |  |
| --- | --- | --- |
| **File/Folder Path or Registry Hive** | **Application/User Group** | **Rights** |
|  |  |  |
|  |  |  |

* 1. Test Cases

*Steps to be performed for validation of the installation. Mention the steps that can be performed to check the functionality of the application, if it’s possible.*

|  |
| --- |
| <Screenshots if available> |