Application Name - SLPM

ACTION TO LEAD

Replace, Decommission

DECOMMISSION PATTERN

TBD

APPLICATION FUNCTIONALITY

Matching tool for Life surrender payments used to compare monthly paid and dues and report mismatches, retains data from previous month - for future processing

POINT OF ARRIVAL (POA)

POA READY

Cash Manager Replacement

TBD

DECOMMISSION START DATE

DECOMMISSION END DATE

TBD

TBD

DECOMMISSION PATTERN DETAIL

| Data Purge | Yes |
|--------------|-----|
| Gap Analysis | Yes |
| Big Bang | No |

DECOMMISSION SEQUENCE



LEGAL COMPLIANCE HANDLED

Yes

LEVEL OF DOCUMENTATION

SUPPORT LEVEL

Minimal Documentation

Shared Team

TBD

APPLICATION TYPE

Desktop, Backend

LINE OF BUSINESS

Accounting Controls

TECHNOLOGY STACK

Xbase / VB

APPLICATION ACTIVE

Yes

AGE OF APPLICATION

> 20 Years

APPLICATION OWNERSHIP

Custom Developed

Total No of Days to Decommission (Indicative)

Resource Required to Decommission



