

Application Name – Direct Debit Mandate

ACTION TO LEAD

Replace, Decommission

APPLICATION TYPE

Desktop (citrix), Backend

LINE OF BUSINESS

Policy Administration

TECHNOLOGY STACK

Xbase++

APPLICATION ACTIVE

Yes

AGE OF APPLICATION

> 20 Years

APPLICATION OWNERSHIP

Custom Developed

Total No of Days to Decommission
(Indicative)

TBD

Resource Required to Decommission

TBD



DECOMMISSION PATTERN

TBD

APPLICATION FUNCTIONALITY

PAS data amendment batch tool used to apply particular change to
IBM applications Climate/ULL/ULP

POINT OF ARRIVAL (POA)

CFE (Servicing Processes)

POA READY

TBD

DECOMMISSION START DATE

TBD

DECOMMISSION END DATE

TBD

DECOMMISSION PATTERN DETAIL

Data Migration Yes

Gap Analysis Yes

Big Bang No

DECOMMISSION SEQUENCE

TBD

LEGAL COMPLIANCE HANDLED

No

LEVEL OF DOCUMENTATION

Moderate Documentation

SUPPORT LEVEL

Shared Team