

Application Name – Age Analysis

ACTION TO LEAD

Replace, Decommission

APPLICATION TYPE

Desktop, Backend

LINE OF BUSINESS

Accounting Controls

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

Reporting facility for metrics on unreconciled monies

POINT OF ARRIVAL (POA)

Cash Manager Replacement

POA READY

TBD

DECOMMISSION START DATE

TBD

DECOMMISSION END DATE

TBD

DECOMMISSION PATTERN DETAIL

Data Retain

Yes

Gap Analysis

Yes

Big Bang

No

DECOMMISSION SEQUENCE

TBD

LEGAL COMPLIANCE HANDLED

Yes

LEVEL OF DOCUMENTATION

Minimal Documentation

SUPPORT LEVEL

Shared Team