# Shared LDAP Integration Request

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| The purpose of this document is to gather initial information about your application. The major integration points would revolve around identity management, authentication, high level authorization and auditing of these services. Please answer all of the questions to the best of your ability. The Enterprise Directory team will review your information and have someone contact you to setup a meeting to discuss your request in more detail. |

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| Contact Information The information in this section will be used to assist with handoffs between your support staff and the DIT Service Desk staff. The DIT Service Desk will use the information to help customers that call for support about the integrated application. | |
| Date |  |
| Agency |  |
| Street Address, City |  |

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| --- | --- |
| Agency Contact |  |
| E-Mail Address |  |
| Work Phone |  |

|  |  |
| --- | --- |
| Technical Contact |  |
| E-Mail Address |  |
| Work Phone |  |

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| PROJECT INFORMATION |
| |  |  | | --- | --- | | Project / Application Name |  | | Description of Application |  | | When will you be ready for application testing? | Projected Date: | | Application Type | Purchased  Developed “In-House” | | Is a third party deploying application? | Yes  No | |

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| Application Description |
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| |  |  | | --- | --- | | Is this a new application deployment or an existing transfer to Shared LDAP? | New  Transfer | | Who hosts server/application? | ITS  Agency  3rd party | | Application hosted on what OS platform? | W2K8  W2K12  W2K16  Unix / Linux | | Does the application support encrypted communication over secure LDAP port 636? | Yes  No | | Does the application support TLS 1.1/1.2? | Yes  No | | User account types required for application? | State Government  Business  Local Government  Individuals | | Are LDAP groups required for the application authentication process? | Yes  No | | Expected number of users during peak times? | Current       Estimated Yearly Growth | | What application environments will be available in this process? | Test  Production  Other | | Does the application require schema modifications? | Yes  No | | Does application have a documented list of requirements? | Yes  No | |
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| Application Notes |

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| Architectural Overview Diagram |

* Application Architecture: Attach a diagram which should contain the following
* Network links
* Database server and OS
* Application server and OS
* Presentation (GUI) server and OS
* Are any of the servers hosted by some other entity, if so show which one(s) and indicate where
* Any other architecture information

(Create the Application Architecture Diagram and insert it here)

**Customer approval of the following requirements is necessary to transition into the test phase. The Directory Services team will fill in the information after the initial customer discussion.**

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| General Integration Requirements |

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| Application Integration Requirements |

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