# 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 InformationThe 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 |       |

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

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| PROJECT INFORMATION |
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| 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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