

BLM - Informix Upgrade Project Application Inventory Form

For each National/Bureauwide Application or State/Center Application; the Point-of-Contact (POC:) or other individual designated, by the System Owner or System Sponsor, needs to provide the following information:

#. QUESTIONS:	INSTRUCTIONS:
A. APPLICATIONS:	To provide the Basic Information about all BLM Database Applications (National or State/Center):
A.1. Application Type:	
A.2. Sub-Bureau Code:	
A.3. Acronym:	
A.4. System Name:	
A.5. System Priority:	
A.6. Database Type & Database Version:	
S. STAKEHOLDERS:	
S.1. POC: (Required)	
S.2. COORD:	
S.3. DBA: (Required)	
S.4. DBSA:	
S.5. SA:	
S.6. PGMG LEAD:	
S.7. DATA STWD:	
S.8. REC ADMIN:	
S.9. USER REP:	
S.10. TESTER:	
S.11. TECH LEAD:	
S.12. PROJ MNGR:	
S.13. PROG LEAD:	
S.14. SYS OWNER:	

#. QUESTIONS:	INSTRUCTIONS:
S.15. SPONSOR: (Required)	
T. TESTING DATA:	
T.1. To Be Tested:	
T.2. Test Location:	
T.3. Requested Testing Date:	
T.4. Estimated Test Time in Days:	
T.5. IRM Support Resources:	
T.6. Software Tools Needed To Test:	
T.7. Hardware Needed:	
T.8. Type of Testing:	
T.9. Test Specification Requirement Document Development:	
T.10. Test Plan Development:	
T.11. Test Description Development:	
T.12. Comments:	
T.13. Contract Costs:	

Note: Application Worksheet Instructions Follow!

BLM - Informix Upgrade Project Application Inventory Form Instructions

For each National/Bureauwide Application or State/Center Application; the Point-of-Contact (POC:) or other individual designated, by the System Owner or System Sponsor, needs to provide the following information:

#. QUESTIONS:	INSTRUCTIONS:
A. APPLICATIONS:	To provide the Basic Information about all BLM Database Applications (National or State/Center):
A.1. Application Type:	" NAT " for National/Bureauwide Applications or " S/C " for State/Center Applications.
A.2. Sub-Bureau Code:	" BA " for National/Bureauwide Applications or Enter Sub-Bureau Code (i.e. " NI ", " NM ", " OR ", etc).
A.3. Acronym:	Enter the acronym for the Application (i.e. " AC ", " BS ", " LR2000_ONL ", " NILS ", etc).
A.4. System Name:	Enter the System/Application Name; i.e. Aircraft Contract Monitoring System (AC), Bond & Surety System (BS), Land Records 2000 OnLine (LR2000_ONL), National Integrated Land System (NILS).
A.5. System Priority:	Enter: "Mission Critical" or "Mission Essential" or "Not Rated". Note: designation for some systems may be obtained from Y2K information, please verify.

#. QUESTIONS :	INSTRUCTIONS :
A.6. Database Type & Database Version:	<p>Enter from the following:</p> <pre> ===== ===== ===== ===== Database Database Database Database Type Version Type Version ===== ===== ===== ===== INFORMIX TBD MSACCESS Access 1997 INFORMIX 7.30.UC5 MSACCESS Access 2000 INFORMIX 7.30.UC6 NOTES R5.04a INFORMIX 7.30.UC6/UD6 N/A N/A INFORMIX 7.30.UD6 ORACLE TBD INFORMIX 9.14.UC4 PCFOCUS TBD INFORMIX 9.20.UC3 SYBASE TBD INFORMIX 9.20.UC4 TBD TBD ===== ===== ===== ===== </pre> <p>Or, add Database Type & Version as needed.</p>

#. QUESTIONS:	INSTRUCTIONS:
S. STAKEHOLDERS:	To provide Stakeholder Data for this Application: Enter name(s) as needed, required Stakeholder Roles are identified with (Required) ; i.e. Lyle McCaughey (ID954@IDSO)
S.1. POC: (Required)	Enter name(s) of Point of Contact: <u>BLM National Applications</u> - the BLM Employee that has the most day-to-day working knowledge. <u>State/Center Applications</u> - the POC: <u>will be</u> the State/Center Lead Data Base Administrator.
S.2. COORD:	Enter name(s) of Coordinator:
S.3. DBA: (Required)	Enter name(s) of Database Administrator: <u>BLM National Applications</u> - the BLM Employee that has primary responsibility for the Database Administration activities for the application. <u>State/Center Applications</u> - the DBA: <u>will usually be</u> the State/Center Lead Database Administrator.
S.4. DBSA:	Enter name(s) of Database System Administrator:
S.5. SA:	Enter name(s) of System Administrator:
S.6. PGMG LEAD:	Enter name(s) of Programming Lead:
S.7. DATA STWD:	Enter name(s) of Data Steward:
S.8. REC ADMIN:	Enter name(s) of Records Administrator:
S.9. USER REP:	Enter name(s) of User Representative:
S.10. TESTER:	Enter name(s) of Tester:
S.11. TECH LEAD:	Enter name(s) of Technical Lead:
S.12. PROJ MNGR:	Enter name(s) of Project Manager:
S.13. PROG LEAD:	Enter name(s) of Program Lead:
S.14. SYS OWNER:	Enter name(s) of System Owner:
S.15. SPONSOR: (Required)	Enter name(s) of System Sponsor: <u>BLM National Applications</u> - Sponsor is usually a BLM Assistant Director, BLM Deputy Assistant Director, National Program Lead, State/Center Director, or Associate State/Center Director. <u>State/Center Applications</u> - Sponsor is usually the State/Center Director, Associate State/Center Director, Deputy State/Center Director, State/Center Program Lead, State/Center Corporate Information Officer (CIO) or State/Center IRM Supervisor.
T. TESTING DATA:	To provide Testing Data for this Application:

#. QUESTIONS:	INSTRUCTIONS:
T.1. To Be Tested:	<p>Does this Application need to be tested with the Informix Upgraded Software (YES, NO, or N/A):</p> <p>"YES" Informix Applications or Other Database Applications that Interface with Informix.</p> <p>"NO" For Applications that utilize Database Software other than Informix and Do Not Interface with an Informix Application.</p> <p>"N/A" For Applications that do not utilize Database Management Software (DBMS).</p>
T.2. Test Location:	<p>Enter: "NIRMC Test Lab" or "State/Center Test Server" (i.e. "NIRMC Test Lab", "NMSO Test Server", "ORSO Test Server", etc.).</p>
T.3. Requested Testing Date:	<p>"NIRMC Test Lab" Enter requested date(s) for testing to begin.</p> <p>"State/Center" Enter estimated date(s) for testing to begin.</p>
T.4. Estimated Test Time in Days:	<p>Estimated Test Time in Days (working days): (i.e. 2 Days, 15 Days, 45 Days, 60 Days, etc.)</p>
T.5. IRM Support Resources:	<p>List all IRM Type Codes that apply:</p> <pre> ==== ===== Type Description2.....3.....4.... ==== ===== SUPR IRM Supervisor SAUN System Administration for Unix SAWI System Administration for Windows SAUS System Administration for User Support SATC System Administration for Telecommunications SART System Administration for Radio & Telephone SAEM System Administration for Electronic Mail DBSA Database System Administration DBSE Database System Engineer DBAD Database Application Developer SODA State Office Data Administrator SORA State Office Records Administrator ITSO Information Technology Security Officer ==== ===== </pre> <p>Or, add IRM Type Code(s) & Descriptions as needed.</p>
T.6. Software Tools Needed To Test:	<p>Describe the current software environment, multiple items are expected; list all that apply:</p> <p>(i.e. 4GL, ISQL, BRIO, New Era, Jam, C++, etc.)</p>

#. QUESTIONS:	INSTRUCTIONS:
T.7. Hardware Needed:	Describe the current hardware environment, multiple items are expected; list all that apply: (i.e. PC(#), AIX-43P(#), AIX-J50(#), etc.).
T.8. Type of Testing:	Enter what type of testing is to be performed: Performance, Functionality, Integration, Interoperability, VDD Preparation, Other. "List all that apply".
T.9. Test Specification Requirement Document Development:	Estimated time & schedule to write/prepare a Test Plan; enter number of work days & begin-end dates (i.e. 5 Days, 06/04/2001 - 06/08/2001).
T.10. Test Plan Development:	Estimated time & schedule to write/prepare a Test Plan; enter number of work days & begin-end dates (i.e. 5 Days, 06/11/2001 - 06/15/2001).
T.11. Test Description Development:	Estimated time & schedule to write/prepare a Test Descriptions; enter number of work days & begin-end dates (i.e. 10 Days, 06/18/2001 - 06/29/2001).
T.12. Comments:	Provide Comments & Questions that you may have:
T.13. Contract Costs:	If <u>additional</u> contract costs will be incurred as a result of testing the application, please provide a cost estimate.