|  |
| --- |
| **COTS SYSTEM TRANSITION** |
| System Name: |
| Vendor: | Support: |
| Installer: | Contact: |
| Vendor DBA: | Contact: |
| Vendor Jobs Alerts: | Email: |
|  |
| System Diagram (path & filename): |
| Entity Relationship Diagram (path & filename): |
|  |
| Client Manager: | Email: |
| Data Steward: | Contact: |
| Maintenance window: M Tu W Th F Sa Su |
| Times and details: |
|

|  |  |
| --- | --- |
| **Recovery Point Objective** | **Recovery Time Objective** |
|  | 0-1s | 1 Min | 1 Hr | 1Day |
| 0-1s |  |  |  |  |
| 1 Min |  |  |  |  |
| 1 Hr |  |  |  |  |
| 1Day |  |  |  |  |

  |
|  |
| **Accounts (to be added to Macomb Keeper tool) :** |
|  | Name | Password | Use |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |
| **Databases:** |
|  | Database name | Description/Purpose |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |
| **Services required:** |
| 1 |  | 4 |  |
| 2 |  | 5 |  |
| 3 |  | 6 |  |
|  |
| How does the application connect to the database: |
|  |
|  |
|  |
|  |
| **Does the database interact with any other systems:** |
| Which System | How | Why |
|  |  |  |
|  |  |  |
|  |  |  |