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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | |
|  |  | | |  | | | |  | |
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| **Databases:** | | | | | | | | | |
|  | Database name | | Description/Purpose | | | | | | |
|  |  | |  | | | | | | |
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| **Services required:** | | | | | | | | | |
| 1 | | | | |  | 4 | | |  |
| 2 | | | | |  | 5 | | |  |
| 3 | | | | |  | 6 | | |  |
|  | | | | | | | | | |
| How does the application connect to the database: | | | | | | | | | |
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|  | | | | | | | | | |
| **Does the database interact with any other systems:** | | | | | | | | | |
| Which System | | How | | | | | Why | | |
|  | |  | | | | |  | | |
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|  | |  | | | | |  | | |