

VerticoDATA™

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Customer Requirements

LINUX, Micro Focus COBOL and ORACLE



iMaxsoft Corporation

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WE'LL ALWAYS BE HERE

*Industry leader in Enterprise Security Compliance products
Based in Cupertino, CA since 1987*

IMAXSOFT VerticoDATA Requirements for DST/ASI:

Please provide us with information to the following questions.

1. User Environment:
 - a. Which Amisys Advanced version is used in BPO?
 - b. How many clients are using BPO?
 - c. What is the average number of members per client?
 - d. Will the installation be one VerticoDATA per client or per instance?

2. Hardware and Software:
 - a. Which platform does your system run on? UNIX - HPUNIX, AIX or Linux.
 - b. What is your hardware configuration?
 - i. Number of servers?
 - ii. Number of CPUs?
 - iii. Npar?
 - c. Which Oracle version are you running?

3. Application environment:
 - a. Please provide a concrete definition of what clearly identifies a single user. (OS user login, application login, LDAP, IP address, ...)
 - b. Through what methods can a user use to access the production database(s)? (Applications, development tools, remote access, ...)
 - c. What type of connections do your applications use to connect to the database? (JDBC, ODBC, pre-compiled language, OCI)

4. Database environment:
 - a. How many databases do you have that needs to be monitored?
 - b. How many instances do you have that needs to be monitored?
 - c. Do those instances reside on the same server?
 - d. Are you using a distributed or parallel database?
 - e. Please describe in detail your Online Backup Process for your archived log and list any third party tools you use.

5. VerticoDATA audit-log
 - a. Which relational database will you use to store your transaction logs?
 - b. Will this be a consolidated transaction log across all instances or one transaction log per instance?
 - c. Are you using a secured network socket for data transmission?
 - d. What is your current enterprise database archiving policy?

6. Please provide a list of all the sensitive data columns you need to monitor:
 - a. Please include the server, instance, owner/schema, and table for each column.
 - b. Within each table, does your sensitive data columns all need to be accessed by a single query in order to be logged? Or do you wish to log the transaction if any one of the sensitive data column is accessed?
 - c. Do you wish to log read transactions only, write transactions only, or both?



3 easy ways to reach us for support:

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