

Vendita DCS Requirements Gathering

Form Date	Version	Author	Vendita Address
March 15, 2017	1.01	W. Smith	Vendita 7659 King's Pointe Road Toledo, OH 43617 (419) 882-4030

Overview

This form is used for requirements gathering prior to the sale of the Vendita Database Cloud Server (DCS). Please provide completed forms to:

Syed Ali

Email: syed.ali@vendita.com **Direct :** 567-455-5065

Other questions please call: Toll Free (844) 813-4619 | Direct (419) 882-4030

This survey consists of the following forms:

- 1.0 Order Primary Contact Information
- 2.0 Data Center Information
- 3.0 Technical Delivery Assessment
- 4.0 Order Servers Information
 - 4.1 Individual Server Information
 - 4.2 VIO Server Information
 - 4.3 DLPAR Information
 - 4.4 Oracle Database Information

For some sections, multiple versions should be prepared. For example an order with two servers/frames should have two of form 4.0 prepared. By the same token, an order with three DLPARS must have form 4.3 prepared for each server.

Note: All sections must be completed for a build to be released at the IBM CSC.

Section 1.0 Primary Contact Information			
Date Section Completed	Month	Day	Year
Company			
Division			
Business Unit			
Primary Contact First Name			
Primary Contact Last Name			
Primary Contact Title			
Primary Contact Email			
Primary Contact Phone Office			
Primary Contact Phone Cell			
Primary Contact FAX			
Primary Contact Street 1			
Primary Contact Street 2			
Primary Contact City			
Primary Contact State			
Primary Contact ZIP			
Notes			

2.0 Data Center (DC) Information	
Instructions	Completed one copy of this page for each data center. If Vendita DCS order includes frames for a primary and standby data center, provide this information.
Date Section Completed	Month Day Year
Data Center Name	
Data Center Purpose	<input type="checkbox"/> Primary <input type="checkbox"/> Standby / Disaster Recovery <input type="checkbox"/> Other – Specify
Business Unit	
DC Contact First Name	
DC Contact Last Name	
DC Contact Title	
DC Contact Email	
DC Contact Phone Office	
DC Contact Phone Cell	
DC Contact FAX	
DC Contact Street 1	
DC Contact Street 2	
DC Contact City	
DC Contact State	
DC Contact ZIP	
Shipping Dock	Check all that apply <input type="checkbox"/> Shipping Truck Dock Available. <input type="checkbox"/> Full size Semi – 18 wheeler capable <input type="checkbox"/> Box delivery truck capable <input type="checkbox"/> 24/7 receivable <input type="checkbox"/> Hours _____
Delivery Contact Name	
Delivery Contact Phone	
Delivery Contact Email	

3.0 Technical Delivery Assessment	
Instructions	IBM requires a Technical Delivery Assessment (TDA) for certain IBM POWER® processor server models. If a TDA is required, use the contact information to provided to record the contact information for all TDA material.
Required?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Date TDA Completed	Month Day Year
Notes on TDA	
TDA Contact First Name	
TDA Contact Last Name	
TDA Contact Title	
TDA Contact Email	
TDA Contact Phone Office	
TDA Contact Phone Cell	
TDA Contact FAX	
TDA Contact Street 1	
TDA Contact Street 2	
TDA Contact City	
TDA Contact State	
TDA Contact ZIP	

4.0 Order Servers Information	
Instructions	This form captures information to for all servers or frames. Designation refers to purpose of server purpose (i.e. ERP PROD, ERP Test, Apps Test, etc.)
Date Section Completed	Month Day Year
Total Server / Quantity	
Server 1 Designation	
Server 2 Designation	
Server 3 Designation	
Server 4 Designation	
Server 5 Designation	
HMC	<p>Select only one</p> <p><input type="checkbox"/> Hardware HMC</p> <p><input type="checkbox"/> Virtual HMC</p> <p><input type="checkbox"/> NOT required – Customer HMC</p>
hscroot password	

4.1 Individual Server Information	
Instructions	This form is to be completed for each server ordered. Note that multiple copies of this page must be prepared for a multiple server order.
Date Section Completed	Month Day Year
Server Number	
Server Designation	
Server Model	
Server Vendor	
Server Processor Capacity	
Server Processor Enabled	
Server Memory Capacity	
Server Memory Enabled	
Features Installed	<input type="checkbox"/> PowerVC DLPAR <input type="checkbox"/> Memory Mirroring <input type="checkbox"/> Active Memory Expansion <input type="checkbox"/> Other _____
Total DLPARs	
Total VIO Servers	
Service Processor IP 1	
Service Processor Subnet 1	
Service Processor Net Mask 1	
Service Processor IP 2	
Service Processor Subnet 2	
Service Processor Net Mask 2	

4.2 VIO Server Information	
Instructions	This form is to be completed for the VIO LPARS on each server. Items Designated with (O) are optional.
Date Section Completed	Month Day Year
VIO Server LPAR Name (O)	
VIO Server 1 DNS Name	
VIO Server 1 IP	
VIO Server 1 Subnet	
VIO Server 1 Net Mask	
VIO Server 2 DNS Name	
VIO Server 2 IP	
VIO Server 2 Subnet	
VIO Server 2 Net Mask	

	Note: SEA = Shared Ethernet Adapter
SEA 1 IP Range	
SEA 1 IP Subnet	
SEA 1 IP Range	

	Note: SEA = Shared Ethernet Adapter
SEA 2 IP Range	
SEA 2 IP Subnet	
SEA 2 IP Range	

Passwords <i>If not provided a default will be used</i>			
padmin Unix			
root Unix			

4.3 DLPAR Information	
Instructions	This form is to be completed for the DLPARS on each Server. Items Designated with (O) are optional.
Date Section Completed	Month Day Year
DLPAR Name	
DLPAR DNS Name	
DLPAR Operating System	<input type="checkbox"/> AIX Enterprise <input type="checkbox"/> AIX Standard <input type="checkbox"/> RHEL LE <input type="checkbox"/> PowerVC Version _____
Software	<input type="checkbox"/> Oracle Enterprise <input type="checkbox"/> Oracle SE2‡
DLPAR IP	
DLPAR Subnet	
DLPAR Net Mask	
DLPAR Processor Cores	<input type="checkbox"/> Pooled
DLPAR Memory	<input type="checkbox"/> AME
	‡ Oracle SE2 two socket frames only

Database Information	
Total Oracle Databases	

Passwords <i>If not provided a default will be used</i>			
root Unix			

4.4 Oracle Database Information	
Instructions	This form is to be completed for each of the Oracle Databases on a DLPAR. Items Designated with (O) are optional.
Date Section Completed	Month _____ Day _____ Year _____
DLPAR Name	_____ Oracle Sid _____
Database Size	_____ <input type="checkbox"/> Gigabytes <input type="checkbox"/> Terabytes
Est. REDO Size	
Oracle Version	<input type="checkbox"/> 12C R1 <input type="checkbox"/> 12C R2 <input type="checkbox"/> 11G R2
Passwords	"system" password will be used for all other standard users
Oracle Unix	_____ Oracle sys _____
Grid Unix	_____ Oracle system _____
Database Options	<input type="checkbox"/> Tuning <input type="checkbox"/> Diagnostics <input type="checkbox"/> Multitenant <input type="checkbox"/> In-memory <input type="checkbox"/> XML DB <input type="checkbox"/> Oracle Text <input type="checkbox"/> Other _____ <input type="checkbox"/> RAC Total Nodes _____ Licensing _____ <input type="checkbox"/> Cores <input type="checkbox"/> Named Users CSI No. _____ CSI Company Name _____ <hr/> CSI Email Address _____ CSI Contact Name _____
File System	<input type="checkbox"/> ASM <input type="checkbox"/> JFS2
ASM Disk Groups	<input type="checkbox"/> Data <input type="checkbox"/> Redo <input type="checkbox"/> Other _____