



AccessMatrix Server License Request Form

Section A – License General Information							(to be filled by Requestor)
Client Name*				PO No.*			
Requestor* (Name, Company, Contact No./Email)				License Certificate No.			
Request Date* (DD/MM/YYYY)				Deployment ID / Project ID			
Request Details:	<input type="checkbox"/> New License	Server Name		IP Address*		No. of CPUs	
	<input type="checkbox"/> Renew License						
	<input type="checkbox"/> Change of IP Address	Server Name		From* (IP Address)		To* (IP Address)	
	<input type="checkbox"/> Add-On	<input type="checkbox"/> No. of Named Users to Add (please specify): <input type="checkbox"/> Product Features (please specify): <input type="checkbox"/> UAS <input type="checkbox"/> UAM <input type="checkbox"/> USO <input type="checkbox"/> UCM <input type="checkbox"/> UIM					
	<input type="checkbox"/> Others (please specify)						
Environment (License Validity Period)	<input type="checkbox"/> EVA (6 Mths)	<input type="checkbox"/> DEV (1 Yr)	<input type="checkbox"/> SIT (3 Yrs)	<input type="checkbox"/> UAT (3 Yrs)	<input type="checkbox"/> DR (99 Yrs)	<input type="checkbox"/> PRD (99 Yrs)	
	Other Environment and/or Validity Period (please specify):						

* - indicates mandatory field

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Section B – License Features		(to be filled by i-Sprint)
No	Feature	Attribute Value
	Signature Options	<input type="checkbox"/> ML-DSA (PQC) Note: For AM-6.0.1 (inclusive) and below, this box should be UNCHECKED. Note: For AM-6.0.2 (inclusive) and above, it is recommended to check this box.
Basic Feature		
1	Enabled	<input type="radio"/> Yes <input type="radio"/> No
2	Customer ID (Deployment ID)	
3	Remark	
4	Host (IP Address)*	
5	MAC Address	
6	Check IP/MAC Address	
7	Max Users	
8	Start Date (YYYY/MM/DD HH:mm:ss)	
9	End Date (YYYY/MM/DD HH:mm:ss)	
10	Dual Control	<input type="radio"/> Yes <input type="radio"/> No
11	Segment Hierarchy: Internal Default Stores	<input type="radio"/> Yes <input type="radio"/> No
12	Segment Hierarchy: External Segment Stores	<input type="radio"/> Yes <input type="radio"/> No
13	Post-Quantum Cryptography (PQC)	<input type="radio"/> Yes <input type="radio"/> No
14	MCP Server	<input type="radio"/> Yes <input type="radio"/> No
15	Identity Provider Policy (Basic)	<input type="radio"/> Yes <input type="radio"/> No
16	Identity Provider Policy (Contextual/Attribute-based Access Management)	<input type="radio"/> Yes <input type="radio"/> No
UAS Feature		

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13	Enabled	<input type="radio"/> Yes <input type="radio"/> No
14	Token Vendor	<input type="checkbox"/> SMS <input type="checkbox"/> OATH <input type="checkbox"/> HSMOATH <input type="checkbox"/> China OTP <input type="checkbox"/> RSA <input type="checkbox"/> VASCO
		<input type="checkbox"/> REMOTE TOKEN <input type="checkbox"/> GLOBAL TOKEN
		<input type="checkbox"/> VASCO MULTI DEVICE <input type="checkbox"/> VASCO MULTI DEVICE FM ERACOM
		<input type="checkbox"/> VASCO_MULTI_DEVICE_FM_SAFENET <input type="checkbox"/> VASCO_MULTI_DEVICE_FM_THALES
		<input type="checkbox"/> VASCO FM ERACOM <input type="checkbox"/> VASCO FM SAFENET <input type="checkbox"/> VASCO FM THALES
		<input type="checkbox"/> BRTOKEN <input type="checkbox"/> NAF_EXTERNAL <input type="checkbox"/> BRTOKEN_FM_SAFENET <input type="checkbox"/> FMOATH <input type="checkbox"/> FISCH
		<input type="checkbox"/> SHDLDC <input type="checkbox"/> FIDO_UAF <input type="checkbox"/> VKEY_PKI <input type="checkbox"/> VIRTUAL_REMOTE_TOKEN Others (separate values by comma):
15	VASCO Digipass for web	<input type="radio"/> Yes <input type="radio"/> No
16	VASCO Virtual Digipass	<input type="radio"/> Yes <input type="radio"/> No
17	VASCO EMV-CAP	<input type="radio"/> Yes <input type="radio"/> No
18	VASCO Matrix Card	<input type="radio"/> Yes <input type="radio"/> No
19	VASCO Double DPX	<input type="radio"/> Yes <input type="radio"/> No
20	VASCO OTP Verification in HSM	<input type="radio"/> Yes <input type="radio"/> No
21	Radius PAM	
22	Max Radius Clients (0 means disabled)	
23	Max Token Batches	
24	Max Token Groups	
25	E2EEA Base	<input type="radio"/> Yes <input type="radio"/> No
26	E2EEA PIN Mailer	<input type="radio"/> Yes <input type="radio"/> No
27	E2EEA Remote Printing	<input type="radio"/> Yes <input type="radio"/> No
28	E2EEA Data Protection	<input type="radio"/> Yes <input type="radio"/> No

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29	Biometric Login	<input type="checkbox"/> Fingerprint (NEC) <input type="checkbox"/> Voice (I2R) Others (separate values by comma):
30	Biometric Portal	<input type="radio"/> Yes <input type="radio"/> No
31	Enable Token Usage Billing	<input type="radio"/> Yes <input type="radio"/> No
32	Contextual Authentication	<input type="radio"/> Yes <input type="radio"/> No
33	Max users per login module	e.g. SystemPasswordBasic = 5
34	Max assigned tokens per vendor/model	e.g. HSMOATH (GoogleAuthenticator) = 100
USO Feature		
33	Enabled	<input type="radio"/> Yes <input type="radio"/> No
34	Server	<input type="radio"/> Yes <input type="radio"/> No
35	Max USO Applications	
UCM Feature		
36	Enabled	<input type="radio"/> Yes <input type="radio"/> No
37	PSM	<input type="radio"/> Yes <input type="radio"/> No
38	Max connectors	
39	Max Hosts	
40	Enable these advanced connectors	<input type="checkbox"/> UnixTargetResource <input type="checkbox"/> TelnetUnixTargetResource <input type="checkbox"/> JdbcTargetResource <input type="checkbox"/> GenericJdbcTargetResource <input type="checkbox"/> WindowsTargetResource <input type="checkbox"/> DummyConnector <input type="checkbox"/> WindowsServiceTargetResource <input type="checkbox"/> WindowsTaskSchedulerTargetResource <input type="checkbox"/> TelnetCiscoTargetResource <input type="checkbox"/> SSHCiscoTargetResource <input type="checkbox"/> RDPTargetResource <input type="checkbox"/> AS400TargetResource <input type="checkbox"/> SSHTopsecTargetResource <input type="checkbox"/> SSHHuaweiFirewallTargetResource <input type="checkbox"/> TelnetHuaweiFirewallTargetResource <input type="checkbox"/> SSHHuaweiSwitchTargetResource <input type="checkbox"/> TelnetHuaweiSwitchTargetResource

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		<input type="checkbox"/> GenericSshTargetResource <input type="checkbox"/> GenericTelnetTargetResource <input type="checkbox"/> ESXiTargetResource <input type="checkbox"/> FTPTargetResource <input type="checkbox"/> LdapTargetResource <input type="checkbox"/> TN3270TargetResource <input type="checkbox"/> HttpTargetResource <input type="checkbox"/> NetworkDeviceTargetResource <input type="checkbox"/> ConnectorIBMSystem <input type="checkbox"/> ConnectorWeblogic <input type="checkbox"/> ConnectorWebportal <input type="checkbox"/> ConnectorWebsphere <input type="checkbox"/> ConnectorWindows <input type="checkbox"/> ConnectorUnix <input type="checkbox"/> Custom <input type="checkbox"/> MongoDBTargetResource <input type="checkbox"/> AzureTargetResource <input type="checkbox"/> ConnectorAWS <input type="checkbox"/> ConnectorInforSuiteAS <input type="checkbox"/> ConnectorRestAPI
41	Reporting Hierarchy Based Approval	<input type="radio"/> Yes <input type="radio"/> No
42	Password Consumer	<input type="radio"/> Yes <input type="radio"/> No
43	Max UCM Gateway Clients	
UAM Feature		
44	Enabled	<input type="radio"/> Yes <input type="radio"/> No
45	Max User Applications	
46	Application Type	<input type="checkbox"/> WebApp <input type="checkbox"/> BizApp <input type="checkbox"/> PhysicalAccessApp
47	OAuth Client	
48	SAML: Service Provider	
49	Social Network Login	<input type="checkbox"/> GOOGLE <input type="checkbox"/> FACEBOOK <input type="checkbox"/> WECHAT <input type="checkbox"/> LINE <input type="checkbox"/> OIDCRP Others (separate values by comma):
UIM Feature		
50	Enabled	<input type="radio"/> Yes <input type="radio"/> No
51	Max Target Resources	

Section C – License Key	(to be filled by i-Sprint)
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Generated By*		Generation Date* (DD/MM/YYYY)	
Generated License Key* (attach generated license key herein next column)			
Remark			

*indicates mandatory field