**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:** | **New License   Renew License** | Server Name |  | | IP Address\* | |  | No. of CPUs |  |
| **Change of IP Address** | Server Name |  | | From\*  (IP Address) | |  | To\*  (IP Address) |  |
| **Add-On** | No. of Named Users to Add (please specify):  Product Features (please specify):  UAS  UAM  USO  UCM  UIM | | | | | | | |
| **Others (please specify)** |  | | | | | | | |
| **Environment (License Validity Period)** | EVA (6 Mths) | DEV (1 Yr) | | SIT (3 Yrs) | | UAT (3 Yrs) | DR (99 Yrs) | PRD (99 Yrs) |
| Other Environment and/or Validity Period (please specify): | | |  | | | | |

**\* - indicates mandatory field**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Section B – License Features (to be filled by i-Sprint)** | | | | |
| **No** | | **Feature** |  | **Attribute Value** |
| **Basic Feature** | | | | |
| 1 | | Enabled |  |  |
| 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 |  |  |
| 11 | | Segment Hierarchy: Internal Default Stores |  |  |
| 12 | | Segment Hierarchy: External Segment Stores |  |  |
| **UAS Feature** | | | | |
| 13 | | Enabled |  |  |
| 14 | | Token Vendor |  | SMS  OATH  HSMOATH  China\_OTP  RSA  VASCO |
| REMOTE\_TOKEN  GLOBAL\_TOKEN |
| VASCO\_MULTI\_DEVICE  VASCO\_MULTI\_DEVICE\_FM\_ERACOM |
| VASCO\_MULTI\_DEVICE\_FM\_SAFENET  VASCO\_MULTI\_DEVICE\_FM\_THALES |
| VASCO\_FM\_ERACOM  VASCO\_FM\_SAFENET  VASCO\_FM\_THALES |
| BRTOKEN  NAF\_EXTERNAL  BRTOKEN\_FM\_SAFENET  FMOATH  FISCII |
| SHDLDC  FIDO\_UAF  VKEY\_PKI  VIRTUAL\_REMOTE\_TOKEN  Others (separate values by comma): |
| 15 | | VASCO Digipass for web |  |  |
| 16 | | VASCO Virtual Digipass |  |  |
| 17 | | VASCO EMV-CAP |  |  |
| 18 | | VASCO Matrix Card |  |  |
| 19 | | VASCO Double DPX |  |  |
| 20 | | VASCO OTP Verification in HSM |  |  |
| 21 | | Radius PAM |  |  |
| 22 | | Max Radius Clients (0 means disabled) |  |  |
| 23 | | Max Token Batches |  |  |
| 24 | | Max Token Groups |  |  |
| 25 | | E2EEA Base |  |  |
| 26 | | E2EEA PIN Mailer |  |  |
| 27 | | E2EEA Remote Printing |  |  |
| 28 | | E2EEA Data Protection |  |  |
| 29 | | Biometric Login |  | Fingerprint (NEC)  Voice (I2R)  Others (separate values by comma): |
| 30 | | Biometric Portal |  |  |
| 31 | | Enable Token Usage Billing |  |  |
| 32 | | Contextual Authentication |  |  |
| 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 |  |  |
| 34 | | Server |  |  |
| 35 | | Max USO Applications |  |  |
| **UCM Feature** | | | | |
| 36 | | Enabled |  |  |
| 37 | | PSM |  |  |
| 38 | | Max connectors |  |  |
| 39 | | Max Hosts |  |  |
| 40 | | Enable these advanced connectors |  | UnixTargetResource  TelnetUnixTargetResource  JdbcTargetResource |
|  | |  |  | GenericJdbcTargetResource  WindowsTargetResource  DummyConnector |
|  | |  |  | WindowsServiceTargetResource  WindowsTaskSchedulerTargetResource |
|  | |  |  | TelnetCiscoTargetResource  SSHCiscoTargetResource  RDPTargetResource |
|  | |  |  | AS400TargetResource  SSHTopsecTargetResource |
|  | |  |  | SSHHuaweiFirewallTargetResource  TelnetHuaweiFirewallTargetResource |
|  | |  |  | SSHHuaweiSwitchTargetResource  TelnetHuaweiSwitchTargetResource |
|  | |  |  | GenericSSHTargetResource  GenericTelnetTargetResource  ESXiTargetResource |
|  | |  |  | FTPTargetResource  LdapTargetResource  TN3270TargetResource |
|  | |  |  | HttpTargetResource  NetworkDeviceTargetResource  ConnectorIBMSystem |
|  | |  |  | ConnectorWeblogic  ConnectorWebportal  ConnectorWebsphere |
|  | ConnectorWindows  ConnectorUnix  Custom |
| MongoDBTargetResource  AzureTargetResource  ConnectorAWS |
| ConnectorInforSuiteAS  ConnectorRestAPI |
| 41 | | Reporting Hierarchy Based Approval |  |  |
| 42 | | Password Consumer |  |  |
| 43 | | Max UCM Gateway Clients |  |  |
| **UAM Feature** | | | | |
| 44 | Enabled | |  |  |
| 45 | Max User Applications | |  |  |
| 46 | Application Type | |  | WebApp  BizApp  PhysicalAccessApp |
| 47 | OAuth Client | |  |  |
| 48 | SAML: Service Provider | |  |  |
| 49 | Social Network Login | |  | GOOGLE  FACEBOOK  WECHAT  LINE  OIDCRP  Others (separate values by comma): |
| **UIM Feature** | | | | |
| 50 | | Enabled |  |  |
| 51 | | Max Target Resources |  |  |

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

\*indicates mandatary field