**AccessMatrix Server License Request Form**

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|  **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**

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|  **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\_TOKENOthers (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 [ ]  OIDCRPOthers (separate values by comma):  |
| **UIM Feature** |
| 50 | Enabled  |   |  |
| 51 | Max Target Resources |   |  |

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|  **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