

Please complete each section, check all options that apply/are supported. Please add notes where necessary.

Version of SQL Server Supported

- ☐ SQL 2008 SP 1
- ☐ SQL 2005 SP 3
- ☐ SQL 2000 SP 4

Comments:

Edition of SQL Server Supported

- ☐ Express
- ☐ Standard
- ☐ Enterprise

Comments:

32-bit v. 64-bit (Database Only)

- ☐ 32-bit
- ☐ 64-bit

Comments:

Exclusivity for the Database(s) Being Hosted

- ☐ Shared SQL Server Environment
- ☐ Dedicated SQL Server required by vendor

Comments:

Maximum Concurrent User Count

IOPS (I/O per Second requirements)

Initial Database Size in Mb/Gb (Please denote unit of measure) Please provide detail for each database if multiple databases are required.

Projected Annual Growth in Mb/Gb. This should reflect the expected usage levels of your product based upon discussions with our representatives to date.

Special SAN Requirements (If Any)

Dedicated Test, Development, Train Environments Required (please include environment details – size, scope, etc. in comments section.)

- ☐ Auxiliary environments to be deleted/removed post-go live
- ☐ Auxiliary environments to remain accessible for duration of product use/lifecycles
- ☐ Auxiliary environments will need to be recreated for future product upgrades/enhancements
- ☐ Other

Comments:

Database Security

- ☐ Single Windows (Active Directory) Network Login (Connection pooling)
- ☐ Active Directory Group Login
- ☐ Individual or Group (Active Directory) Network Login for Each User or Group Connected to the Database
- ☐ Single SQL login ID/PW (ID and password must be customizable and not identical to other installations of your product at other client sites.)
- ☐ Individual SQL login for Each User or Group Connected to the Database

Comments:

Maximum Level of Rights Required For Users/Administrators/Service Account

- ☐ Database role, rights lesser than DB_Owner
- ☐ Database role: DB_Owner
- ☐ Aliased as dbo for database
- ☐ Require some level of SQL Server server-level permissions less than System Administrator
- ☐ Require System Administrator Server Role membership
- ☐ Require Local Administrator rights to SQL Server host

Provide explanation for any response greater than Database role: DB_Owner below:

Database Connection/Session Handling

- ☐ Application maintains persisted connections/sessions to database
- ☐ Application establishes and releases connections/sessions as requests are granted/fulfilled
- ☐ Other

Comments:

Vendor Access Required To Support Database Issues?

- ☐ Vendor requires local login rights to the SQL server
- ☐ Vendor requires only to remotely-connect via the application for support
- ☐ Vendor requires VPN into our network and connect to the database via SQL 2005 Management Studio
- ☐ No Remote support capabilities. Database will need to be sent via secure FTP to vendor for analysis
- ☐ No Remote support capabilities. Secure method of sending database backup not available.

Comments:

Application and Database Support Exists For the Following High Availability (HA) Architectures

- ☐ Failover Clustering
- ☐ Mirroring (note details in comments section if applicable)
- ☐ Log Shipping
- ☐ Replication (note details in comments section if applicable)

Comments:

How Frequently Do You Certify SQL Server Patches, Service Packs, and Release Updates

- ☐ As released by Microsoft
- ☐ Quarterly
- ☐ Annually
- ☐ Other

Comments:

How Frequently Do You Issue Database Updates

- ☐ Quarterly
- ☐ Annually
- ☐ Other

Comments:

Performance Tuning Requirements

- ☐ Index tuning (additional indexes, disabling unused indexes, etc.) changes must be submitted to vendor for approval
- ☐ Index tuning (additional indexes, disabling unused indexes, etc.) changes must do not require vendor approval
- ☐ Changes to indexes by customer technical staff are not permitted.

Comments:

Database Installation Process (Installation Instructions Also Must Be Submitted When Requested.)

- ☐ T/SQL Scripts, database backup file, or data and log files to be submitted to Database Administrator for installation.
- ☐ Installation accomplished via executable or other method run by vendor/customer on non-SQL Server host (application server or client workstation. Additional rights requirements should be noted in comments section.)
- ☐ Other (please note specifics in comments section.)

Comments:

Non-Standard Collation Settings, Server-Level Settings, Instance-Level Settings Required

Identify Tables with Sensitive (Financial, Security, or Patient Health Information) Data

Identify Any/All Custom SQL Agent Jobs, Proprietary Backup Processes or Similar Functions

Additional Comments

Document Completed By (Name)

Document Completed By (Email Address)

Document Completed By (Phone Number)

Thank you for completing and returning this requirements document. Please provide technical contact information if the Database Administrator has further questions:

Technical Contact Name

Technical Contact Email Address

Technical Contact Phone Number

Please include hardware and software specifications for the database server with this document. This should include, but not be limited to Operating Systems supported, minimum RAM required, CPU requirements, and support for virtualized environments. Requirements should be scaled in accordance with our expected/quoted usage levels of your product.