

**CITSS Configurable Item List
COTS Software**

CI #	CITSS Function	Vendor/Version	Install Date	Location	Description/Notes
SW-001	Data Base Server Operating System	DEC Unix 4.0a	12/05/97	G'tn CA-001	
SW-002	Application Server Operating System	Novell 3.12 (250 User License)	10/01/97	G'tn C-065A	
SW-003	Relational Data Base System	Oracle 7.3.3 for Unix 4.0a	12/05/97	G'tn CA-001	
SW-004	Report Generation Tool	Crystal Reports Professional 5.0	10/01/97	QO 370	
SW-005	Paging Software	WinBeep 2.12	10/01/97	QO 370	
SW-006	Help Desk Software	Applix Enterprise 6.01	10/01/97	G'tn C-065A	
SW-007	Web Enabling Software	Applix WebLink 1.2.3	12/01/97	QO 370	
SW-008	Knowledge Base Software	ServiceWare, Inc. Knowledge Paks, Edition 6, June 1997	11/01/97	QO 370	

**CITSS Configurable Item List
Hardware**

CI #	CITSS Function	DOE Tag #	Vendor/Model	Install Date	Location	Description/Notes
HW-001	Data Base Server	002420	DEC AlphaServer 4100	12/05/97	G'tn CA-001	Main data base server. Houses Production and Test data bases.
HW-002	Application Server	S03812	Gateway 2000 Pentium	10/01/97	G'tn C-065A	Applix Enterprise runs from this server.
HW-003	Web Server	CC5082	Gateway 2000 Pentium	11/01/97	QO 370	Applix WebLink installed.
HW-004	Escalation & Notification Server	S05442	Gateway 2000 Pentium	10/01/97	QO 370	PC with Win 95 which runs Applix escalation and notification processing.
HW-005	Escalation & Notification Modem	CC5156	Hayes Accura 288 V.34 + Fax	10/01/97	QO 370	Used for escalation and notification paging services. Attached to Escalation & Notification Server.

**CITSS Configurable Item List
Documentation**

CI #	Document Name	Deliverable #	Delivery Date	Description/Notes
DOC-001	Project Plan	1	09/26/97	
DOC-001A	Revised Project Plan	N/A	12/16/97	Revision to Project Plan based on project status and comments from Planning Stage Exit participants.
DOC-002	Staffing Plan	2	09/26/97	
DOC-003	Acquisition Plan	3	09/26/97	
DOC-004	Configuration Management Plan	4	09/26/97	
DOC-004A	Revised Configuration Management Plan	N/A	12/16/97	Revision to CM Plan based on comments fro Planning Stage Exit participants.
DOC-005	Quality Assurance Plan	5	09/26/97	
DOC-006	Preliminary Training Plan	6	09/26/97	
DOC-006A	Revised Preliminary Training Plan	N/A	12/16/97	Revised based on comments from Planning Stage Exit participants.
DOC-007	Work Breakdown Structure	8	09/26/97	
DOC-007A	Revised Work Breakdown Structure	N/A	12/16/97	Revised based on project status.

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DOC-008	Customization/Integration Requirements (Part 1)	9	11/14/97	
DOC-009	Service Level Agreements (Types)	10	11/14/97	
DOC-010	Customization/Integration Requirements (Part 2)	11	11/21/97	
DOC-011	Data Migration Plan	13	11/28/97	
DOC-012	Pilot Installation Plan	14	12/15/97	
DOC-013	Concept of Operations Plan	15	12/15/97	
DOC-014	Marketing Strategy	16	12/15/97	
DOC-015	Computer Security and Privacy Plan	19	12/31/97	
DOC-016	Final Training Plan	21	12/22/97	