

# **Department of Veterans Affairs**

## **Access Services Solution**

### **Version Description Document**



**January, 2014**

**Version 1.3**

## Revision History

Note: The revision history cycle begins once changes or enhancements are requested after the document has been baselined.

Date	Version	Description	Author
01/10/2014	1.3	Update CCR Summary Content	NAME REDACTED)
12/27/2013	1.2	Updates CCR & comments from VA	NAME REDACTED)
12/26/2013	1.1	Updates with comments from VA	NAME REDACTED)
11/25/2013	1.0	Updates for AcS Rel 1	NAME REDACTED)
7/27/2013	0.1	Updated the Access Services Solution VDD into new template	NAME REDACTED

## Artifact Rationale

The Version Description Document (VDD) is the primary configuration control document used to track and control versions of software to be released to the operational environment. It is a summary of the features and contents for the software build. It identifies and describes the version of the software being delivered, including all changes to the software since the last VDD was issued. Every release of the software (including the initial release) shall be described by a VDD. Without this document, it would be nearly impossible to move an application or system from development to deployment reliably. Therefore the document is mandatory for each deployment.

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# 1. Scope

This document attests to the integrity of the deliveries of the relevant development and/or service team, including any electronic documentation. The deliveries may be anything from a single document, a process, or application build up to a system of systems. It is required for all releases including all internal deliveries to internal customers.

This Version Description Document (VDD) is the documentation provided by Configuration Management (CM) to certify the integrity of the Access Services Solution (AcS) Release 2 deliverables (Built version 2.2.0.001) that are provided by the VetsAmerica AcS Team. It pulls together all the approved Change Requests (CR) and Code Change Requests (CCRs) deliverables, COTS products, test documentation, and application software versions that comprise the AcS system components for Release 2. This delivery has been assembled based on Veterans Affairs (VA) IAM PMO processes and has the integrity validation data in order to facilitate any subsequent audit procedures.

This VDD is not a substitute for a Release Notes document as is historically provided by a developer/support person as part of a basic (user, technical, and installation) documentation packet. The VDD document speaks to new functionality, changes in the technical infrastructure, and the business purpose/mandate for a release.

## 2. Version Description

This 'Access Services Release 2' release package of Access Services Solution (AcS) Release 2.0 consists of the system or product build, all documentation, and applicable release notes produced to date by the VetsAmerica AcS Team. This includes final, customer accepted versions of documentation. This VDD contains the list of change records (CRs) for defects and enhancements completed and applied to this AcS deployment. All artifacts listed here are contained within a compressed archive file. This delivery format was used for ease of delivery of the AcS System code and content. The archive is built based on directions from AcS CM Team using industry standard tools. Additionally, individual artifacts within the archive are run through a file hash computation tool and corresponding SHA-1 hashes are generated and placed within this document for file integrity validation purposes. AcS CM can use a range of tools (commercial or otherwise) to validate the integrity of the delivered files against the produced hash values. All artifacts used to produce this delivery package are either in the AcS Dev team source code repository and are managed by CM for producing the deliverable following CM processes and procedures. The package named "Access Services System Build 2.2.0.001" consists of the following files to describe this release:

- VA\_AcS\_Version Description Document\_Rel2\_AC.docx (this document)
- VA\_AcS\_Version Description Document\_Rel2 v2.2.0.001 - Artifacts list.xlsx.

The Access Services Solution version Baseline v2.2.0.001 will be implemented at the AcS Production environment, hosted by [REDACTED]

Note: The baseline version number descriptors are as follows:

[Major].[minor].[maintenance].[build]

### 2.1.1. SQA Deployment Process:

The process provides the guide to the [REDACTED] AIDE staff in transferring the Access Services Release 2 deployment package from the drop location (where the VetsAmerica Development and Sustainment Teams place the deployment package in the drop location on the respective release date for SQA) into the [REDACTED] AIDE, [REDACTED] VA Pre-Production and Production environments

### 2.1.2. Pre-Prod/Prod Deployment Process:

The Access Services Release 2 process for generating the deployment package uses the existing source code/artifact repository in Subversion as the source for the updated code and content. The deployment package will be generated from the AcS source code repository in ClearCase. The code will be baselined within ClearCase and system builds will be provided to the [REDACTED] AIDE support teams to deploy to the VA Pre-Production and Production environments in the [REDACTED] VA and [REDACTED] data centers.

### 2.1.3. Tools:

The following tools were used during the build process:

Subversion – Source Code repository. POC: AcS Dev team Technical lead [Stoicho Gizdov].

Note: For location, access IDs and access instructions refer to the AcS Developers Guide document

Rational ClearCase – Source Code repository: POC: AcS Dev team Technical lead [Stoicho Gizdov]

Note: The AcS ClearCase Development team repository is currently in the process of being migrated from the previous one (Subversion). Instructions will be updated in the AcS Developers Guide document accordingly.

ClearCase Versioned Object Base (VOB) Information:

Server: [REDACTED]

Pvob: ACSVC\_pvob

Project: ACSVC\_Source\_Code

Stream: ACSVC\_Source\_Code\_BL

Baseline ID: ACSVC\_Source\_Code\_1\_12\_2014

ACSVC\_Docs – All AcS Development documentation and workproducts to be migrated in this VOB

ACSVC\_Source Code – All AcS Development artifacts, including source code, content, configuration files, etc.

ACSVC\_SAC Policy Store – VOB purpose: SAC specific policy authoring artifacts versioning and storage.

Rational ClearCase – Repository for delivered artifacts: POC: IAM AcS CM [AcS Development Team Tech Lead [NAME REDACTED]]

Rational ClearQuest(CQ) – Change Request Management – POC: AcS Dev team Business Analyst [NAME REDACTED]

Note: For access to the Clear Quest AcS 2003.06.00/EAuth repository, please contact the VA Rational Tools team.

## 3. Change Request Reports

Table 1 provides a summary for each Change Request

**Table 1: Change Request for This Release**

Change Request ID	Summary
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Change Request ID	Summary
CodeCR714	The dashboard displays the future date. Ex. Oct. 21 2012.
CodeCR715	CAR- Report (Adhoc) exported to the excel does not show correct tab names.
CodeCR716	CAR - Scheduled Data does not match the dashboard.
CodeCR717	CAR- Performer named appears as "n/a"
CodeCR718	CAR- Certificate error
CodeCR719	CAR- Received "error: Start time should not be in the past."
CodeCR749	Prov: After entering the search code received the errors.
CodeCR750	Prov- Provisioning home page did not SSO. Login page was displayed.
CodeCR751	Prov- No email received
CodeCR752	Prov: Facility approver did not receive emails.
CodeCR547	CSP-Add to VA CSP home site.
CodeCR548	CSP-Click "Register for an account", large amount of text.
CodeCR549	CSP-Related to ID 005 from 1 – display example of acceptable phone number
CodeCR552	IP-Proofing Defect: 032–CSP–315
CodeCR553	IP-When primary ID Type is selected as "Driver's License" – unable to enter address
CodeCR555	IP-Proof of mailing address
CodeCR558	IP-For Primary and Secondary ID's the expiration date only accepts MM/DD/YYYY.
CodeCR560	CSP -The Internet browser shut down instead of returning to the CSP Home page after we submitted a correct ID and incorrect Password (first and second time).
CodeCR561	CSP-Would like to discuss the privacy notification used for the on-line IPA
CodeCR562	CSP-Would like test the application for user friendliness.
CodeCR732	EXPIRATION should match ID's policy.
CodeCR734	T-CSP-108.12 - After closing browser and opening new browser, User NAME and PASSWORD were still remained.
CodeCR735	T-CSP-110.5 - Level 1 User should have the ability to modify DOB.
CodeCR738	CSP ENHANCEMENT: Notify user that account has been revoked.
CodeCR739	T-CSP-114.1 - Verify landing pages Titles match between CSP/IP and DS Logon.
CodeCR746	T-e-Sig-102 - There were no test values provided for the fieldname parameter.
CodeCR747	T-e-Sig-102 - The file names specified in the Pre- and Post-Condition is different than what is indicated in step 14.
CodeCR720	: T-CSP-100.1 - No link provided for website
CodeCR721	T-CSP-100.19 - No instructions within the test case
CodeCR723	T-CSP-101.6 - ERROR message displays
CodeCR724	T-CSP-102.12 - Self-registration DOB field acceptance any year; allows for minors to register/create accounts.
CodeCR725	T-CSP-104.13 - When advancing in the months in 2012, using the right arrow keys, the year jumps

Change Request ID	Summary
CodeCR726	T-CSP-104.20 - Font is different in Privilege User
CodeCR727	T-CSP-108.6 - Attempted to access FORGOT Password link, while User session still active/valid.
CodeCR728	T-CSP-104.32 - FAILED. Could not access and complete test cases for Tester L1-D (Tester10.2).
CodeCR729	T-CSP-105.7 - Error displaying results
CodeCR741	SSOi 3.2.2 - Trial One: "Error: CA SSO cannot find the next window to automate." Trial Two: Invalid Credentials
CodeCR742	T-SSOi-102 - For Step 5, the ESR screen appeared with a blank login screen for approx. 12 seconds before the credential
CodeCR743	T-SSOi-103 - This test case was not able to be tested since nothing was setup to accommodate it.
CodeCR744	T-SSOi-104 - This test case was not verified since no demonstration was done.
CodeCR745	T-SSOi-105 - This test case was not verified since no demonstration was done
CodeCR765	ALL - The pdf attachment (under email) Month under the date format is not correct.
CodeCR766	The email's attachment does not show any data under SSOi AuthN Activity report.
CodeCR767	The SSOi Adhoc query report under 'SSOi Adhoc Test1JB' displays numbers under Agentd Add, Agent Connector, Agent
CodeCR768	The SSOi Adhoc query column shows all options under 'Column' under the edit.
CodeCR769	The Global filer has for 7 days (7/23 ~ 7/30) but, the display only shows 7/24,25, 26, and 27 (4 days) rather than
CodeCR753	Prov - Priviledged User James Ayres did not have "View My Work List"
CodeCR754	T-Prov-102: Did not receive an email of ESR granted, or de-provisioned.
CodeCR755	T-Prov-103:1st approver did not receive mail.
CodeCR756	T-Prov 4.1.1: The username of user #2 was entered incorrectly in the test data.
CodeCR757	T-Prov-103: 1st approver did not receive email.
CodeCR759	CSP Account Creation Activity Report PDF and XML incorrect.
CodeCR761	eSig - Date format of DD/MM/YY is different than what appears in the document (DD MON
CodeCR762	e-Sig- e-Sig service has the delete functionality implemented but demo application is not developed to test that particular functionality.
CodeCR763	eSig-113 - This could not be tested since we didn't have administrator access.
CodeCR764	e-Sig- ENHANCEMENTExpect default values to be prepopulated in parameter Text box.
CodeCR785	T-Prov-100: Dynamic facility search slows down performance
CodeCR770	The ESig pdf report shows duplicate date under the bar graph (User account activity by day).
CodeCR771	The ESig pdf report under bar graph shows (User account activity by day) the 'Count' by 0.1 when it is being counted
CodeCR772	The ESig pdf report does not show page numbers.
CodeCR773	The 'Hide empty rows' does not hide all the empty rows.

Change Request ID	Summary
CodeCR774	The ESig User Account Details excel spreadsheet shows 5 columns (5th – Account Activity by Action) but, it is missi
CodeCR775	The ESig User Account Details excel spreadsheet 'Account Activity by User' (first column) does not show the title
CodeCR776	When the CA Severity shows 'Warning', the Performer' filed displays the 'source_username' value which looks like in
CodeCR777	When logged in as 'Prov Admin' the default profile is selected 'No Profile' instead of "Prov Admin".
CodeCR778	Under the 'Prov Admin', the global filter does not save the last change and continues to pull the 30 days u
CodeCR779	When the Profile was changed from 'No Profile' to 'Prov Admin' profile, the display and/or the dash board I
CodeCR780	The entire CAR environment is not stable.
CodeCR781	After the query, the export as .pdf to local file created an "IQ" error.
CodeCR782	The ISSO user email did not work.
CodeCR783	Under ISSO user log int. The dashboard does not show the date 'mm/dd/yyyy' as it did with other log ins.
CodeCR784	Under the CAR User, 'Copy of CSP Account Creation Activity JB' report , the export button besides the star
CodeCR809	IP- CSP Level 2 Account activated. the User cannot LOGIN with correct Password and Username.
CodeCR811	IP: While manipulating DROP DOWN and CALENDAR functionality, invoked multiple ERROR messages.
CodeCR812	IP: Add VA CSP URL .
CodeCR787	Generate error message giving the user directions if no role selected.
CodeCR788	Prov: Prompt for log-in required before step in process.
CodeCR789	Prov: No emails received for approver. Must login to provisioning url to perform task
CodeCR790	Prov:"View my work list" doesn't appear in side menu
CodeCR791	User prompted to login in again to provisioning service on browser
CodeCR792	Unknown if application access granted - email to be provided.
CodeCR793	User prompted to login in again to provisioning service on browser
CodeCR794	Username to retrieve email ID
CodeCR796	Link to the home page not functioning.
CodeCR797	Prov: Link doesn't work. Had to manually log into the home page
CodeCR798	Prov- Worklist is not shown
CodeCR799	T-Prov-111: Worklist is not shown
CodeCR814	IP-Information displayed does not align with radio buttons. Text is not legible.
CodeCR815	Is it possible to remove the link to upgrade to a level 2 after the user is already logged in.
CodeCR816	Is there any reason a level 2 should be downgraded?
CodeCR900	CSP- Country box too small.
CodeCR907	"Identify Proof Complete: Proofing complete" message will briefly appear".
CodeCR908	Receiving ID Mgr srvr received - to be accepted



Change Request ID	Summary
CodeCR911	In 3.3.1, Step 49, it expects the user to click "close".
CodeCR912	3.2.2 Step 4, When you click back button after choosing identityproofer role there are no roles listed under identity Proofin
CodeCR902	In 3.1.10, Step 17 says to click Logout, but there is no such link.
CodeCR903	In 3.2.1 Step 9, it says "Click the link labeled "Modify Account".
CodeCR913	CAR 5.3 Did not receive an email.
CodeCR915	"T-CAR-121 - Global Comment in all Test Cases In Actors/Roles/Access area: TO e performed with User #6
CodeCR916	T-CAR-123 Update sentence to 'Create new Alert by clicking Schedule and Action Alert Icon'.
CodeCR918	"T-SSOi-103 - This test case was not able to be tested since nothing was stup to accommodate it.
CodeCR914	e-Sig 3.3.1 Step 6 There was no default value.
CodeCR917	e-Sig-3.1.1 Step 6 The web page has a minor typo.
CodeCR919	"T-SSOi-104 - This test case was not verified.
CodeCR920	e-Sig-103 Step 6
CodeCR921	"T-SSOi-105 - This test case was not verified.
CodeCR923	"SSO Tcl Interpreter waas unable to run 'sso html_connect'.
CodeCR924	System put in ESR password for me
CodeCR925	Prov- Check the email.
CodeCR926	Prov- redirected to the credentials login page.
CodeCR927	Prov- Renumber the steps
CodeCR928	Prov- Recipients to be added selection ist.
CodeCR922	PROV No email selection provided within the process to click on.
CodeCR929	PROV "Select" bottom right of the screen without selecting a role.
CodeCR930	Prov - Click the "HEC ISO" dropdown list to select the HE ISO .
CodeCR931	Prov - Click radio button to select the User ISO (User #4)
CodeCR933	Prov - Click second dropdown select "=".
CodeCR941	Update verbiage sent to user: VA CSP Account Confirmation and reduce the number of notifications to one (singular)
CodeCR1017	CAR- No data is being returned for Provisiong Dashboards and reports
CodeCR1109	CSP: Revoke and Re-activate Credentials
CodeCR1044	IP- user that was being proofed since it was not listed in Marion's list of previously used ids
CodeCR1045	IP Recognize as a Privileged User
CodeCR1218	CSP- After closing browser and opening new browser, User NAME and PASSWORD were still remained.
CodeCR1247	FN/LN on CSP and IP do not provide edit checks
CodeCR1248	CSP IP and logon hard coding
CodeCR1932	SSOi - users have to enter ID and password again after chnaging passowrd for "To be expired"
CodeCR1949	VIC provisioning sending email to NSD to Add User to SSO Provisioning Server
CodeCR1950	: Password Hint Missing Question Mark.
CodeCR1951	: Password Hint Missing Question Mark.

Change Request ID	Summary
CodeCR1993	Pre-Prod and Production monitoring
CodeCR1706	IP - Create Proofing Record - Secondary ID screen - One state is replaced by "Choose One" vs the abbreviation of the state
CodeCR1850	IP/VIC - Duplicate records are being created in CSPIP (For Sustainment Team)
CodeCR1863	PROV/VIC - Manually Populate all PROV Location fields
CodeCR2001	IP - Create a Proofing Record - State not clearing on all screens when different Country selected
CodeCR2003	CSP : Non Receipt of Email Notification for Upgrade to Level 2 Credentials
CodeCR2543	AcS 2.0 Increment 2 RTM: 2. The e-Signature service shall check if the userID already exists in the e-Signature data store:
CodeCR2544	AcS 2.0 Increment 2 RTM: 2. The e-Signature service shall check if the userID already exists in the e-Signature data store:
CodeCR2545	AcS 2.0 Increment 2 RTM: 2. The e-Signature service shall check if the userID already exists in the e-Signature data store:
CodeCR1859	IP - (EDIPI ) The Identity Proofing service shall have the capability of receiving a fully qualified identifier
CodeCR1860	IP- (Source ID) Identity Proofing service shall have the capability of receiving a fully qualified identifier
CodeCR1876	This is a DEMO CR. This is a bug under SSOi first tab, the user is unable to edit the name field.
CodeCR1732	: Clicking 'OK' results in a Server Error message in Pre-Prod
CodeCR1883	EVSS Prod Certificate Update
CodeCR1911	SSOi ESR : Users can't logon on the ESR if agreement need to be completed:
CodeCR2836	Identity Proofing Task - Search for User retrieving users who are not in a position to be proofed (IdentityProofPending)
CodeCR2838	SQA Environment: Email notification shows CSP-IP
CodeCR2839	SQA Environment: CSP not displayed via link in email notification
CodeCR2840	SQA Environment: Email Notification Link incorrect
CodeCR2841	i2 SQA Testing: User ID Must be Unique -Self Registration screen is not displayed
CodeCR2842	SQA Environment: Request SSOi Access for User task 'Rejected'
CodeCR2843	IP - Proofing screens - Allowing Postmark/Expiration Date and N/A at the same time with no page error
CodeCR2844	i2 SQA Testing: VA Access Services Login page is displayed instead of the Step 1: User Profile page.
CodeCR2845	SQA Environment: SSOi does not function when accessing an SSOi Integrated App via a URL/Browser
CodeCR2846	IP: Secondary ID page - Defaulting ID Type to State-Issued Dr Lic when page first displays
CodeCR1942	Mouse over text of VA logo
CodeCR1953	CSP : Change Password Message Text & Format
CodeCR1972	Prov ESR - User should be able to click "return" on keyboard to login to Prov App, than use a mose click on login button
CodeCR1970	Prov ESR - User should be able to click "return" on keyboard to login to Prov App, than use a mose click on login button
CodeCR1971	Prov ESR - User should be able to click "return" on keyboard to login to Prov App, than use a mose click on login button

Change Request ID	Summary
CodeCR1982	Prov ESR - Use case 3.1.1 step 18 - Facility lookup code dropdown should not be removed after a search code is entered
CodeCR1984	Prov ESR - Send one email to Approver for multiple role request
CodeCR1985	Prov ESR - Send one email to Approver for multiple role request
CodeCR2038	IP - The Identify Proofing service 'Cancel' alert the Proofer that canceling will lose all data.
CodeCR2070	VHIC Approvers group
CodeCR2071	VHIC CSP Interface fails with 01x0FD
CodeCR2076	Replace Production Security Certificates for NPV and NHI
CodeCR2101	eSig soapUI Test Results --- Error found while smoke testing production
CodeCR2563	AcS 2.0 Increment 2 RTM: The CSP and IP requirements include the following: 2. Shall be included in regression testing of th
CodeCR2585	AcS 2.0 Increment 2 RTM: The VA IP system shall remove the Identification type selected as Primary ID from the Secondary ID
CodeCR2806	SQA Environment i3 - SSOi Smoke Test - Inconsistent Results
CodeCR2736	ARX CoSign Upgrade
CodeCR2808	Create Proofing Record function. Click Next without filling in data, not all required fields are erroring
CodeCR2810	SQA: IP screen going into a loop. "Redirect" issue.
CodeCR2815	SQA Environment: Request VIC Access for User task 'Rejected'
CodeCR2847	SQA Environment: Please reauthenticate to continue this SSO operation
CodeCR2848	SQA Environment: Request ESR Access for Self generates Error: ORA-01654
CodeCR2852	IP - Fail on Submit of Create Proofing Record, fix changed issue to databases not being updated on Submit
CodeCR2874	i2 SQA Testing: CSP 107 Change Password Notification email is not display in email account.
CodeCR2889	Identity Proofing Task - Search for User retrieving users who are IdentityProofPending, but the results counter incorrect
CodeCR1040	CSP: "UserId" is displayed instead of the "User ID"
CodeCR1213	IP/VIC -The IP web service shall be protected by DataPower WS Proxy
CodeCR2196	Off-Board Contractor process incorrectly expecting Sponsor to identify returned gfe
CodeCR1461	All SSOi (SiteMinder) logon pages need to support PIV
CodeCR1621	IP/VIC - LONG TERM: Populate the Proofing Location field from a VA authoritative source
CodeCR1623	IP/VIC - LONG TERM maintenance: Handling updates to the Proofing Location field from a VA authoritative source
CodeCR1933	VIC provisioning sending email to NSD to Add User to SSO Provisioning Server
CodeCR1996	Preprod/Prod IIS servers unable to compress web pages
CodeCR1997	VIC Request Access for Self Missing or inaccessible
CodeCR1705	IP - Create a Proofing Record - Address Verification screen format - during i4 Validation in Dev
CodeCR2002	Email account does not display "CSP Level 2 Account Activated" email notification after completion of Proofing process.

Change Request ID	Summary
CodeCR2004	CSP: Change Password Error Message text.
CodeCR2005	AcS Help Desk Information Correction
CodeCR2007	CAR_105: User and Access Management - IE cannot load pages for items in submenu on left of screen
CodeCR2532	AcS 2.0 Increment 2 RTM: SSOi shall support limiting the number of access or refresh tokens (mobile)
CodeCR2533	AcS 2.0 Increment 2 RTM: SSOi shall support self-registration of clients (mobile)
CodeCR2534	AcS 2.0 Increment 2 RTM: SSOi shall implement SAML 2.0 Identity Provider interface issuing SAML tokens to the VAAFI (mobile)
CodeCR2535	AcS 2.0 Increment 2 RTM: SSOi shall support SSOi SMsession authenticated users for token (mobile)
CodeCR2536	AcS 2.0 Increment 2 RTM: SSOi shall support SSOi direct PKI users for token issuance (mobile)
CodeCR2537	AcS 2.0 Increment 2 RTM: SSOi IdP shall support issuance of LOA-3 SAML token (mobile)
CodeCR2539	HR Manager should not be allowed to initiate OffBoarding VA Employee
CodeCR2542	AcS 2.0 Increment 2 RTM: 1. The e-Signature service shall require userID to be equal to CSID + " " + userID.
CodeCR2546	AcS 2.0 Increment 2 RTM: b) The e-Signature service shall create a new user record (existing functionality) if the userID doe
CodeCR2547	AcS 2.0 Increment 2 RTM: c) The e-Signature service shall maintain a history (archive) of revoked certificates for document v
CodeCR2587	AcS 2.0 Increment 2: The Provisioning Service shall have the ability to specify authorized systems to initiate the DoD Onboar
CodeCR2588	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide the ability to indicate (add) client
CodeCR2589	AcS 2.0 Increment 2 RTM: The SAC service shall provide the ability to save the business policy or rule entered by the SAC Sys
CodeCR2590	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide the ability to modify the opt-in/opt
CodeCR2591	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide the ability to perform a review acti
CodeCR2548	AcS 2.0 Increment 2 RTM: The VA CSP system and the VA IP system shall be decoupled.
CodeCR2549	AcS 2.0 Increment 2 RTM: The VA CSP and VA IP systems shall function as two separate services.
CodeCR2550	AcS 2.0 Increment 2 RTM: The VA CSP system and VA IP systems shall have their own person records which will not be shared wit
CodeCR2551	AcS 2.0 Increment 2 RTM: The VA CSP and VA IP system records shall be linked by an identifier.
CodeCR2552	AcS 2.0 Increment 2 RTM: The VA CSP system shall maintain a reference to the associated proofing records using the IP IEN.
CodeCR2553	AcS 2.0 Increment 2 RTM: The VA IP system shall maintain the existing source ID with the MVI that was created during the cou
CodeCR2555	AcS 2.0 Increment 2 RTM: The VA CSP system shall be a consuming application of the VA IP system.
CodeCR2557	AcS 2.0 Increment 2 RTM: The VA CSP system shall allow users requesting a VA CSP to be proofed for the appropriate level of a

Change Request ID	Summary
CodeCR2558	AcS 2.0 Increment 2 RTM: The VA IP system shall provide a Retrieve Proofing Record Web Service.
CodeCR2559	AcS 2.0 Increment 2 RTM: The Retrieve Proofing Record Web Service shall return the following information:
CodeCR2560	AcS 2.0 Increment 2 RTM:The IP service shall be able to provide the CSP credential information associated to the In-Person Pr
CodeCR2561	AcS 2.0 Increment 2 RTM: When requested, the IP Service shall be able to Identity Proof a person to upgrade their VA CSP cred
CodeCR1799	e-Signature --- Microsoft products and Hash algorithm
CodeCR2562	AcS 2.0 Increment 2 RTM: When requested, the IP Service shall be able to proof a person to be issued a VA CSP. Note: Veterans
CodeCR2599	AcS 2.0 Increment 2 RTM: The SAC service will provide support for multiple policy information points to perform a read operat
CodeCR2601	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide the ability to add data restriction
CodeCR2602	AcS 2.0 Increment 2 RTM: The SAC service shall provide the ability to save the entered business policy or rule.
CodeCR2603	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide the ability to modify the business
CodeCR2572	AcS 2.0 Increment 2 RTM::The Identity Proofing Screen 5 (Submit Proof) shall not contain any fields.
CodeCR2573	AcS 2.0 Increment 2 RTM: The VIC System shall retrieve the Level 2 Proofing record from the Identity Proofing Service.
CodeCR2574	AcS 2.0 Increment 2 RTM: The Identity Proofing service shall correlate the existing person records to the MVI prior to full i
CodeCR2575	AcS 2.0 Increment 2 RTM:he Identity Proofing service shall use the cached ICN sent from the VIC system and use it to retrieve
CodeCR2576	AcS 2.0 Increment 2 RTM:The Identity Proofing web service shall be protected by DataPower WS Proxy.
CodeCR2577	AcS 2.0 Increment 2 RTM: The VIC user shall be able to Retrieve and Add a proofing record.
CodeCR2636	AcS 2.0 Increment 2 RTM: The SAC user interface shall provide centralized control, management, and visibility to the security
CodeCR2648	AcS 2.0 Increment 2 RTM: The SAC service Policy Decision Point (PDP) shall interface with authoritative policy stores by conn
CodeCR2649	Logical Access Control Services shall be provided that enables an authorized Policy Decision capability for Coarse Grain Acc
CodeCR2650	AcS 2.0 Increment 2 RTM: Logical Access Control Services shall be provided that enables an authorized Policy Decision capabil
CodeCR2651	AcS 2.0 Increment 2 RTM: The SAC Service shall provide the ability to define and enforce roles to support the Separation of D
CodeCR2652	AcS 2.0 Increment 2 RTM: The SAC Service shall provide the ability to define and enforce roles to support the Least Privilege
CodeCR2714	AcS 2.0 Increment 2: Upon completion of the DoD Onboarding workflow, Provisioning shall redirect to the calling application
CodeCR2723	When an approver selects "My Work List," the Provisioning Service shall display one item for each person awaiting approval.
CodeCR2724	When an approver selects an item appearing in "My Work List," the Provisioning Service shall display all roles requested for
CodeCR2725	The Provisioning Service shall allow the approver to approve, reject, or reserve each role within the item.

Change Request ID	Summary
CodeCR2726	The Provisioning service UI shall not allow a user to approve a user who has unfavorable SAC status during CRISP On-boarding.
CodeCR2727	The Provisioning Service shall require manual entry of SEC ID.
CodeCR2834	Verify PDF and Verify Word - the Hour is incorrect in the timestamp returned by this xml script
CodeCR2835	eSig - Test/Sign Word document issues
CodeCR2837	i2 SQA Testing: Change Password screen is displayed during Forgotten Passord testing
CodeCR1952	Multiple Provisioning links in Prod
CodeCR1954	CSP UAT: Date of Birth Field Error Display
CodeCR1956	CSP UAT: Password Hint Missing Question Mark.
CodeCR1966	Remove VIC OI&T SysAdmin approval from the VIC approval process.
CodeCR1967	Prov ESR UAT- Test 3.1.1 Step 24- Emails requesting access, going to individuals not on the approval chain
CodeCR1980	Prov ESR UAT - When Deprovisioning, only the Supervisor level needs to approve
CodeCR1981	Prov ESR UAT- Test Case 3.1.1 step 22 - When selecting roles, there should be an error message if no boxes are checked
CodeCR1986	Prov ESR UAT - Create appropriate title in sub menu for 'Add/Remove Access to Others' menu
CodeCR2054	iam/immanage URL vulnerability
CodeCR2027	WebLogic Autostart Web servers
CodeCR2028	UAT: Key Words from the Security Questions cannot be used in the user's answers (HelpDesk)
CodeCR2030	CSP UAT: Remove hyperlink from list of DS Logon accessible applications on the DS Logon eligibility page.
CodeCR2031	Prov ESR UAT- Facility Search Code is a required field
CodeCR2032	CSP UAT: Unsuccessful Login Attempts
CodeCR2057	Unable to connect Siteminder policy server with TeamSite Web agent server
CodeCR2058	Expose VHIC web service to consuming applications through VAAFI
CodeCR2059	Add missing SOES ssl proxy object and point to the correct DoD back endpoint
CodeCR2060	CAR --- Report Server configuration
CodeCR2150	Remove MVI Justification field
CodeCR2604	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide the ability to revoke (remove) the b
CodeCR2605	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide the ability to review the business p
CodeCR2606	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide the ability to filter business polic
CodeCR2614	AcS 2.0 Increment 2 RTM: The SAC service shall provide the ability to make use of the user identify attribute value to establ
CodeCR2564	AcS 2.0 Increment 2 RTM: The Identity Proofing service shall not capture or require an email address when completing the In-P
CodeCR2638	AcS 2.0 Increment 2 RTM: If there is a need to store policy or attributes locally, the SAC service shall ensure data is curr
CodeCR2639	AcS 2.0 Increment 2 RTM: The SAC service shall provide tools to

Change Request ID	Summary
	support simultaneous updates to enterprise-wide Policy Decisi
CodeCR2640	AcS 2.0 Increment 2 RTM: The SAC service shall provide tools to support simultaneous updates to enterprise-wide Policy Enforc
CodeCR2641	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall interface with authoritative policy stores b
CodeCR2642	AcS 2.0 Increment 2 RTM: The SAC user-interface shall support policy maintenance; including adding, modifying and deleting.
CodeCR2565	AcS 2.0 Increment 2 RTM: The Identity Proofing service shall not capture or require a User ID to complete the Identity Proofi
CodeCR2592	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide the ability to perform a filter acti
CodeCR2593	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide the ability to revoke (remove) opt-i
CodeCR2594	AcS 2.0 Increment 2 RTM: The SAC service will maintain a log of all access requests and responses even if they were declined
CodeCR2596	AcS 2.0 Increment 2 RTM: The SAC service will maintain a log of all access opt-in/opt-out and other client data restriction p
CodeCR2598	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide the ability to select a set of attri
CodeCR2566	AcS 2.0 Increment 2 RTM: The Identity Proofing Service shall receive the Identity, Address, Affiliation and Proofing Location
CodeCR2567	AcS 2.0 Increment 2 RTM: The Identity Proofing Screen 1 (User Profile) shall contain the following fields:
CodeCR2568	AcS 2.0 Increment 2 RTM: The Identity Proofing Screen 2 (Address Verification) shall contain the following fields:
CodeCR2569	AcS 2.0 Increment 2 RTM: The Identity Proofing Screen 3 (Primary Identification) shall contain the following fields:
CodeCR2570	AcS 2.0 Increment 2 RTM: The Identity Proofing Screen 4 (Secondary Identification) shall contain the following fields:
CodeCR2571	AcS 2.0 Increment 2 RTM: The Identity Proofing service shall return the system User to the VIC system upon completion of the
CodeCR2151	Home and AcS headers
CodeCR2152	Contract Lead unable to look up the COR and VA Project Manager.
CodeCR2155	Check Box to note returned equipment status is too prone for error
CodeCR2156	Search criteria remain populated withg previous search criteria
CodeCR2157	Limited number of Employee Profile Fields displayed for VA Manager Review
CodeCR2160	COR role allowed to initiate OffBoarding should not be allowed
CodeCR2163	SAC Status 'Unfavorable' processing as if 'Favorable'
CodeCR2164	'Display the Manager's Information' Checkbox appears to be not functioning
CodeCR2165	Contract Lead unable to enter the Supervisor SEC ID
CodeCR2260	Check Box to note returned equipment status is too prone for error
CodeCR2261	Check Box to record identity & timestamp may not be required
CodeCR2262	Check Box to record identity & timestamp may not be required
CodeCR2263	HR User privilege is inconsistent with UseCase (regarding approve or reject Off-Boarding task)

Change Request ID	Summary
CodeCR2264	Sponsor allowed to approve or reject an OffBoard request, should not be allowed
CodeCR2276	Remove MVI Justification field
CodeCR2281	Onboarding VA Employee workflow inconsistent with UseCase (2 PARTS)
CodeCR2494	AcS 2.0 Increment 2 RTM: SSOi shall support issuance of LOA 3/4 Security Assertion Markup Language (SAML) tokens (CAC)
CodeCR2495	AcS 2.0 Increment 2 RTM: SSOi shall support SAML 2.0 Web SSO post profile (PIV/CAC)
CodeCR2496	AcS 2.0 Increment 2 RTM: SSOi shall support SAML 2.0 WS-Security, WS-Federation (PIV/CAC)
CodeCR2497	AcS 2.0 Increment 2 RTM: SSOi shall support attribute retrieval service (PIV/CAC)
CodeCR2498	AcS 2.0 Increment 2 RTM: SSOi shall issue SAML tokens for access to external services (iEHR, etc.) (PIV/CAC)
CodeCR2469	Justification Field not displayed on screen
CodeCR2470	Off-Boarding a VA Contractor Emergent incorrectly following non-emergent workflow
CodeCR2471	Error Messages Display when "Display the Manager's Information" checkbox is selected
CodeCR2472	SAC Status 'Unfavorable' processing as if 'Favorable'
CodeCR2473	Emergent Offboarding capability not be found in the Provisioning GUI for VA Manager
CodeCR2538	Search results for Contractor includes off-boarded Employees
CodeCR2499	AcS 2.0 Increment 2 RTM: SSOi shall support mobile client registration (PIV/CAC)
CodeCR2501	AcS 2.0 Increment 2 RTM: SSOi shall support LOA-3 token exchange (PIV/CAC)
CodeCR2502	AcS 2.0 Increment 2 RTM: SSOi shall support extending the SAML attributes with Provisioning data. (PIV/CAC)
CodeCR2503	AcS 2.0 Increment 2 RTM:SSOi shall integrate with Provisioning data store enhancing SMsession data with provisioning (PIV/CAC)
CodeCR2505	AcS 2.0 Increment 2 RTM: SSOi shall support SSO authentication by SSOi tokened user (mobile)
CodeCR2506	AcS 2.0 Increment 2 RTM: SSOi shall support issuance of LOA 2/3/4 SAML tokens (mobile)
CodeCR2507	AcS 2.0 Increment 2 RTM: SSOi shall support SAML 2.0 Web SSO post profile (mobile)
CodeCR2508	AcS 2.0 Increment 2 RTM: SSOi shall support SAML 2.0 WS-Security, WS-Federation (mobile)
CodeCR2509	AcS 2.0 Increment 2 RTM: SSOi shall support an attribute retrieval service (mobile)
CodeCR2510	AcS 2.0 Increment 2 RTM: SSOi shall issue SAML tokens for access to external services (iEHR, etc.) (mobile)
CodeCR2511	AcS 2.0 Increment 2 RTM: The SSOi STS service shall Exchange user session data when presented with a valid SSO user (mobile)
CodeCR2512	AcS 2.0 Increment 2 RTM: The SSOi STS service shall be capable of authenticating web service clients using TLS (mobile)
CodeCR2513	AcS 2.0 Increment 2 RTM: The SSOi STS service shall be capable of authenticating web service clients using WS-(mobile)
CodeCR2514	AcS 2.0 Increment 2 RTM: The SSOi STS service response message shall support SAML format (mobile)



Change Request ID	Summary
CodeCR2515	AcS 2.0 Increment 2 RTM: The SSOi STS service response message shall support Extensible Markup Language (XML) (mobile)
CodeCR2516	AcS 2.0 Increment 2 RTM: The SSOi STS service response message shall support XML digital signature (mobile)
CodeCR2517	AcS 2.0 Increment 2 RTM: The SSOi STS service shall support WS-Trust protocol (mobile)
CodeCR2518	AcS 2.0 Increment 2 RTM: The SSOi STS service shall support WS-Policy protocol (mobile)
CodeCR2519	AcS 2.0 Increment 2 RTM: The SSOi STS service shall support WS-Security (mobile)
CodeCR2520	AcS 2.0 Increment 2 RTM: The SSOi STS service shall support attribute retrieval from Provisioning (mobile)
CodeCR2521	AcS 2.0 Increment 2 RTM: The SSOi STS service Shall support token and attribute retrieval from Vista (mobile)
CodeCR2525	AcS 2.0 Increment 2 RTM: SSOi shall support "step-up" authentication allowing a LOA-2/3 authenticated users to re-authenticat
CodeCR2526	AcS 2.0 Increment 2 RTM: SSOi shall support oAuth from the provider perspective (mobile)
CodeCR2527	AcS 2.0 Increment 2 RTM: SSOi shall support oAuth enforcement from application perspective (mobile)
CodeCR2528	AcS 2.0 Increment 2 RTM: SSOi shall support mobile client registration (mobile)
CodeCR2529	AcS 2.0 Increment 2 RTM: SSOi shall support token query and cache (mobile)
CodeCR2530	AcS 2.0 Increment 2 RTM: SSOi shall support management and enforcement of oAuth policies (mobile)
CodeCR2531	AcS 2.0 Increment 2 RTM: SSOi shall support fine-grained revocation (mobile)
CodeCR2578	AcS 2.0 Increment 2 RTM: The IP Web service will return one of the following conditions:
CodeCR2579	AcS 2.0 Increment 2 RTM: The VA IP system shall not be permitted to store the ICN with the person record.
CodeCR2580	AcS 2.0 Increment 2 RTM: The VA IP and MVI integration requirements include the following: 1. Shall require migration to the
CodeCR2581	AcS 2.0 Increment 2 RTM: The VA IP and MVI integration requirements include the following: 2. Shall be included in regressio
CodeCR2582	AcS 2.0 Increment 2 RTM: : The Identity Proofing Service shall perform a Retrieve Person w/ Get Corresponding IDs.
CodeCR2583	AcS 2.0 Increment 2 RTM: The Identity Proofing Service shall perform a MVI Add Person/Add Correlation.
CodeCR2584	AcS 2.0 Increment 2 RTM: The Identity Proofing Service shall perform a MVI Update Person.
CodeCR2586	AcS 2.0 Increment 2 RTM: The CSP and IP requirements include the following: 1. Shall require migration to the new IP service
CodeCR2653	AcS 2.0 Increment 2 RTM: The SAC service shall support the consuming application with a Policy Enforcement Point (PEP).
CodeCR2654	AcS 2.0 Increment 2 RTM: The SAC service shall be capable of interfacing with the MVI, Provisioning, Virtual Directory and ot
CodeCR2655	AcS 2.0 Increment 2 RTM: The SAC service shall not allow

Change Request ID	Summary
	access if the Client Preferences do define access restriction.
CodeCR2656	AcS 2.0 Increment 2 RTM: The SAC service shall obtain data restrictions from other services/applications and input to the Pol
CodeCR2657	AcS 2.0 Increment 2 RTM: The SAC service shall allow access if the Data Restrictions do not define access restriction.
CodeCR2658	AcS 2.0 Increment 2 RTM: The SAC service shall not allow access if the Data Restrictions do define access restriction.
CodeCR2660	AcS 2.0 Increment 2 RTM: The SAC service shall obtain User Security attribute value from other services/applications and inp
CodeCR2661	AcS 2.0 Increment 2 RTM: The SAC service shall allow access if the User Security attribute value do not define access restric
CodeCR2616	AcS 2.0 Increment 2 RTM: The SAC service shall validate the transition from business policy to XACML policy against appropria
CodeCR2662	AcS 2.0 Increment 2 RTM: The SAC service shall not allow access if the User Security attribute value do define access restric
CodeCR2663	AcS 2.0 Increment 2 RTM: The SAC service shall obtain Contextual Constraints from other services/applications and input to th
CodeCR2664	AcS 2.0 Increment 2 RTM: The SAC service shall allow access if the Contextual Constraints do not define access restriction.
CodeCR2665	AcS 2.0 Increment 2 RTM: The SAC service shall not allow access if the Contextual Constraints do define access restriction.
CodeCR2666	AcS 2.0 Increment 2 RTM: The SAC service shall obtain Application Function attribute value from other services/applications a
CodeCR2617	AcS 2.0 Increment 2 RTM: Each Policy Decision Point (PDP), Policy Administration Point (PAP), Policy Information Point (PIP)
CodeCR2618	AcS 2.0 Increment 2 RTM: The SAC service Policy Decision Point (PDP) shall have the capability to customize and apply constra
CodeCR2619	AcS 2.0 Increment 2 RTM: The SAC service Policy Decision Point (PDP) shall have the capability to customize and apply obligat
CodeCR2620	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall support business rules around emergency and
CodeCR2621	AcS 2.0 Increment 2 RTM: The SAC service Policy Decision Point (PDP) shall be able to operate in an emergency access context.
CodeCR2622	AcS 2.0 Increment 2 RTM: The SAC service Policy Information Point (PIP) shall pull the information from the Attribute Service
CodeCR2623	AcS 2.0 Increment 2 RTM: The SAC service Policy Information Point (PIP) shall have access to approved and authoritative attri
CodeCR2624	AcS 2.0 Increment 2 RTM: The SAC service Policy Information Point (PIP) shall have ability to receive requests from the Poli
CodeCR2625	AcS 2.0 Increment 2 RTM: The SAC service Policy Information Point (PIP) shall have ability to provide user attributes to the
CodeCR2626	AcS 2.0 Increment 2 RTM: The SAC service Policy Information Point (PIP) shall not make attributes available in response to im
CodeCR2627	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall be able to audit user access and change even
CodeCR2628	AcS 2.0 Increment 2 RTM: The SAC service Policy Decision Point (PDP) shall be able to audit access control decisions, policy
CodeCR2629	AcS 2.0 Increment 2 RTM: The SAC service shall integrate with CAR for continuous updating.
CodeCR2630	AcS 2.0 Increment 2 RTM: The SAC service shall store audit log locally in a format compatible with CAR.

Change Request ID	Summary
CodeCR2631	AcS 2.0 Increment 2 RTM: The SAC service shall satisfy HIPAA HL7, VA, and NIST guidelines for privacy, confidentiality and dat
CodeCR2632	AcS 2.0 Increment 2 RTM: The SAC service shall be capable of supporting a secure protocol to protect the transactions.
CodeCR2633	AcS 2.0 Increment 2 RTM: The SAC service shall be capable of supporting protection of the data-in-transit and data-at-rest.
CodeCR2634	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall support mutually exclusive roles to enforce
CodeCR2635	AcS 2.0 Increment 2 RTM: The SAC service Policy Administration Point (PAP) shall provide data integrity protection mechanisms
CodeCR2643	AcS 2.0 Increment 2 RTM: The SAC user-interface shall support the creation of Privileged User accounts.
CodeCR2644	AcS 2.0 Increment 2 RTM: The SAC Service shall provide the ability to define and enforce roles to support the Separation of D
CodeCR2645	AcS 2.0 Increment 2 RTM: The SAC Service shall provide the ability to define and enforce roles to support the Least Privilege
CodeCR2646	AcS 2.0 Increment 2 RTM: The SAC service Policy Decision Point (PDP) shall interface with authoritative attribute stores by c
CodeCR2647	AcS 2.0 Increment 2 RTM: The SAC service Policy Decision Point (PDP) shall interface with the Policy Information Point (PIP)
CodeCR2667	AcS 2.0 Increment 2 RTM: The SAC service shall allow access if the Application Function attribute value do not define access
CodeCR2668	AcS 2.0 Increment 2 RTM: The SAC service shall not allow access if the Application Function attribute value do define access
CodeCR2669	AcS 2.0 Increment 2 RTM: The SAC service shall notify the legacy and external application of the presence of access restricti
CodeCR2670	AcS 2.0 Increment 2 RTM: The SAC service shall notify the legacy and external application of the presence of data restrictio
CodeCR2671	AcS 2.0 Increment 2 RTM: The SAC service shall notify the legacy and external application of the presence of system resource
CodeCR2672	AcS 2.0 Increment 2 RTM: Prior to permitting or denying access to a request, the Policy Enforcement Point (PEP) shall interc
CodeCR2673	AcS 2.0 Increment 2 RTM: To obtain the decision from the Policy Decision Point (PDP), the Policy Enforcement Point (PEP) shal
CodeCR2702	AcS 2.0 Increment 2: If the MVI search returns a person and the MVI record contains a SEC ID, then provisioning shall associ
CodeCR2703	AcS 2.0 Increment 2: If the MVI search does not return a person, the DoD Onboarding workflow shall display an error message.
CodeCR2704	AcS 2.0 Increment 2: The Onboard a DOD User Registration Page shall contain text explaining the first-time use of the CAC an
CodeCR2705	AcS 2.0 Increment 2: The Onboard a DOD User Registration Page pre-populated fields shall not be editable.
CodeCR2706	AcS 2.0 Increment 2: The following fields shall be required: First Name, Last Name, Gender, DoB, SSN and DoD Email.
CodeCR2674	AcS 2.0 Increment 2 RTM: To obtain the decision from the Policy Decision Point (PDP), the Policy Enforcement Point (PEP) shal
CodeCR2708	AcS 2.0 Increment 2: The Onboard a DOD User Registration Page shall provide a submit button and a cancel button.
CodeCR2709	AcS 2.0 Increment 2: If the user clicks the cancel button, Provisioning shall close the SSOi session and show the logout suc
CodeCR2710	AcS 2.0 Increment 2: If the user clicks the submit button,

Change Request ID	Summary
	Provisioning shall call the Onboard a DoD User workflow to comple
CodeCR2711	AcS 2.0 Increment 2: If the user clicks the submit button, Provisioning shall call the Onboard a DoD User workflow to comple
CodeCR2675	AcS 2.0 Increment 2 RTM: The Policy Decision Point (PDP) shall communicate with the Policy Enforcement Point (PEP) to enable
CodeCR2676	AcS 2.0 Increment 2 RTM: The Policy Decision Point (PDP) shall communicate with the Policy Enforcement Point (PEP) to enable
CodeCR2677	AcS 2.0 Increment 2 RTM: The Policy Decision Point (PDP) shall communicate with the Policy Enforcement Point (PEP) to enable
CodeCR2678	AcS 2.0 Increment 2 RTM: The Policy Decision Point (PDP) shall communicate with the Policy Enforcement Point (PEP) to enable
CodeCR2679	AcS 2.0 Increment 2 RTM: The SAC service Policy Enforcement Point (PEP) shall have the capability to enforce access control d
CodeCR2680	AcS 2.0 Increment 2 RTM: The SAC service Policy Information Point (PIP) shall use an Attribute Service to obtain the user att
CodeCR2681	AcS 2.0 Increment 2 RTM: The SAC service shall obtain client preferences from other services/applications and input to the P
CodeCR2688	AcS 2.0 Increment 2 RTM: The SAC service Policy Decision Point (PDP) shall provide the following access decision responses to
CodeCR2689	AcS 2.0 Increment 2 RTM: Logical Access Control Services shall be provided that enables an authorized Policy Decision capabil
CodeCR2690	AcS 2.0 Increment 2 RTM: Logical Access Control Services shall be provided that enables an authorized Policy Decision capabil
CodeCR2691	AcS 2.0 Increment 2 RTM: The SAC service shall obtain authenticated identities that participate in access control decisions.
CodeCR2692	AcS 2.0 Increment 2 RTM: The SAC service shall obtain authorizations that participate in access control decisions.
CodeCR2682	AcS 2.0 Increment 2 RTM: The SAC service shall obtain client preferences from other services/applications and input to the Po
CodeCR2693	AcS 2.0 Increment 2 RTM: The SAC service Policy Decision Point (PDP) shall use policy rules to include content restrictions o
CodeCR2694	AcS 2.0 Increment 2 RTM: If the policy rules do not define access restriction, the SAC service shall allow access.
CodeCR2695	AcS 2.0 Increment 2 RTM: If the policy rules do define access restriction, the SAC service shall not allow access.
CodeCR2696	AcS 2.0 Increment 2 RTM: The SAC service shall obtain client preferences from other services/applications and input to the P
CodeCR2697	AcS 2.0 Increment 2 RTM: If the Client Preferences do not define access restriction, the SAC service shall allow access.
CodeCR2683	AcS 2.0 Increment 2 RTM: The SAC service shall provide an enterprise wide view of policies.
CodeCR2698	AcS 2.0 Increment 2 RTM: In the absence of access restrictions, the SAC services will notify the legacy and external applica
CodeCR2699	AcS 2.0 Increment 2 RTM: The Policy Decision Point (PDP) shall communicate with the Policy Enforcement Point (PEP) to enable
CodeCR2700	AcS 2.0 Increment 2 RTM: The Policy Decision Point (PDP) shall communicate with the Policy Enforcement Point (PEP) to enable
CodeCR2701	AcS 2.0 Increment 2 RTM: The current VA CSP/IP system records shall remain in the decoupled VA IP system in order to keep the

Change Request ID	Summary
CodeCR2728	The Provisioning Service shall send notification of off boarding to the systems associated with the accounts/credentials asso
CodeCR2684	AcS 2.0 Increment 2 RTM: The SAC Service shall provide the ability to manage, define, and enforce policy at the Coarse Grain
CodeCR2685	AcS 2.0 Increment 2 RTM: The SAC Service shall provide the ability to manage, define, and enforce policy at the Role-based le
CodeCR2686	AcS 2.0 Increment 2 RTM: The SAC Service shall provide the ability to manage, define, and enforce policy at the Attribute-bas
CodeCR2687	AcS 2.0 Increment 2 RTM: Logical Access Control Services shall be provided that enables an authorized Policy Administration c
CodeCR2712	AcS 2.0 Increment 2: If the user clicks the submit button, Provisioning shall call the Onboard a DoD User workflow to comple
CodeCR2713	AcS 2.0 Increment 2: After successful DoD user registration, Provisioning shall notify the user that their CAC has been succ
CodeCR2715	AcS 2.0 Increment 2: The Provisioning Service shall make its GUI available outside of the VA intranet for supporting iEHR use
CodeCR2716	The Provisioning Service shall allow a user to search for a person utilizing a VA email address and/or a DoD email address.
CodeCR2717	The Provisioning service shall provide a service to allow a system to retrieve user accounts by SEC ID or by any other accoun
CodeCR2719	The Provisioning service's Get Corresponding Accounts shall be based on MVI's Get Corresponding IDs.
CodeCR2721	The Provisioning service's Get Corresponding Accounts shall return the SEC ID and all other account IDs known to the Provisio
CodeCR2722	The Provisioning service shall include the following attributes in the information contained in the CRISP SCREENING CHECKLIST
CodeCR2731	AcS 2.0 Increment 2 RTM: SSOi shall support limiting the number of access or refresh tokens (PIV/CAC)
CodeCR2733	The Provisioning Service shall not display SEC ID to non-administrative users unless explicitly required.
CodeCR2734	The Provisioning Service shall provide a drop down list of values for the following attributes: Employment Status, Occupation
CodeCR2807	Create Proofing Record function. Click Next without filling in data, not all required fields are erroring
CodeCR2809	IP - Security Certificate missing on <a href="#">HYPERLINK REDACTED</a>
CodeCR2814	SQA Environment - SSOi Smoke Test - SSOi Launch Bar Logoff
CodeCR2866	SQA Environment: User with CAC is unale to authenticate to SQA Environment
CodeCR2867	SQA Environment: ESR facility name list does not match the VIC facility list
CodeCR2875	CSP - Not able to complete CSP User registration - Step 3
CodeCR2876	IP decoupling from CSP and authentication issues
CodeCR2934	CSP_101: Step 8: Registration Failed Message
CodeCR2939	IP - Create Proofing Record - Email generation on submit

## 4. Release Inventory

Table 2 lists the release inventory.

**Table 2: Inventory of Release Components**

Release Component	Description	Method of Delivery	Recipient	Production Environment Deployment Location
AcS System Build v2.2.0.001 Format: Clear Case Baseline	20131226 - IAM AcS v2.2.0.001 - Deployment Artifacts	Deployment package delivered as a ClearCase baseline, across all AcS applicable activities	VA AcS CM POC NAME REDACTED	VA private Access Services Production Cloud [REDACTED]

### 4.1.AcS System Build v2.2.0.001

In the tables below are listed all deployment artifacts contained within the AcS System Build v2.2.0.001 ZIP file along with their calculated SHA-1 hash (checksum). The CheckSum is used to compare the artifacts before and after the code package was delivered to the designated location. Subsequently the checksum values are used to control and validate new builds and ensure appropriate for the build artifacts are deployed to the production environment.

#### 1. CAR 2.2.0.001

##### a. Report File elements:

\\vobs\acsvc_source_code\CAR\Report\CAR User Reports.xml	4e18230b0c4b600ac77e16ae178022ff01192690
\\vobs\acsvc_source_code\CAR\Report\User Reports.xml	715f09731c41230ca1f4fdb0771dd63a68ff3911
\\vobs\acsvc_source_code\CAR\Report\User_CSP_Profile.xml	543c89534193d41b7d0a2d2f5cc9907b2bc95550
\\vobs\acsvc_source_code\CAR\Report\User_IP_Profile.xml	df445b132238c8bfacfe78afd04a91a1f24c5f97

##### b. CAR SAC Integration File elements:

\\vobs\acsvc_source_code\CAR\SAC Integration\asm_audit.log	06475e78f2ca0e8dd4762214da4ebfac627e09e7
\\vobs\acsvc_source_code\CAR\SAC Integration\asm_audit_pdp_eval.log	50569b3bd83660f4c1c64cf7d8c9969c522b0670
\\vobs\acsvc_source_code\CAR\SAC Integration\SAC_asm_ParsingFile.xmp	9d4be957ca7921047cca658daa891ecd99f39413
\\vobs\acsvc_source_code\CAR\SAC Integration\SAC_ax_integration.xml	d005283af64b6bb44272a364b4f12e285ab7ef73
\\vobs\acsvc_source_code\CAR\SAC Integration\SAC_DMFile.dm	ec79876b6ae89081a1e65d7b0872523208452fdb
\\vobs\acsvc_source_code\CAR\SAC Integration\SAC_new_Connector.xml	ec52b3f03858da89d69b1c3659072b9545e2219c

#### 2. CSP 2.2.0.001

##### a. CSP Application elements:

\\vobs\acsvc_source_code\CSP\Application\CspSetup.msi	cb460b91ded80f42152eef97bb4fbc001023a617
\\vobs\acsvc_source_code\CSP\Application\CSP_Solution_Files.zip	50637ba80dfdc5b7f4cfca2c40aa3fa10b3fae

\\vobs\acsvc_source_code\CSP\Application\setup.exe	29acd763c60a42709a418e6901b37f6b18ce4a52
--	--

#### **b. CSP Directory elements:**

\\vobs\acsvc_source_code\CSP\Directory\model114.xml	984092684193e10ce9a9cd771cab6acdc4fea509
---	--

#### **c. CSP Environment elements:**

\\vobs\acsvc_source_code\CSP\Environment\CSPIP.zip	cbbc12c042a6d508e4cc41b7e66a7e822a901f75
--	--

#### **d. CSP Logon elements:**

\\vobs\acsvc_source_code\CSP\Logon\cspprivlogin.aspx	dacbcf8cb32d55116ccef5c79510e969cf500295
\\vobs\acsvc_source_code\CSP\Logon\CSP_USER_DIR.xml	6d83ba52d9f712cb59d6a74e22210b7f6eb7ee17
\\vobs\acsvc_source_code\CSP\Logon\ipuserlogin.aspx	c2f580feba1aeebca154de9b45dd0051d09751f8
\\vobs\acsvc_source_code\CSP\Logon\login.aspx	c18587d6be17537907023d346502255a06a0ac40
\\vobs\acsvc_source_code\CSP\Logon\privuserlogin.aspx	852967dbc7a840b5d1f5dad0e32b2158126fcc53
\\vobs\acsvc_source_code\CSP\Logon\smppwservices.fcc	c7b7b7c03280a1c2346d4adab364177450137ae2

#### **e. CSP WSDL elements:**

\\vobs\acsvc_source_code\CSP\WSDL\cspip.wsdl	10d0f20edd7cfae8fdf0ea54878ad1c9eb902afb
--	--

#### **f. CSP Role Definitions**

\\vobs\acsvc_source_code\CSP\RoleDefinitions\CSPIP-RoleDefinitions_DR.xml	c53d8c89a97d5c032760a8113ade3e3b80e3671f
\\vobs\acsvc_source_code\CSP\RoleDefinitions\CSPIP-RoleDefinitions_PreProd.xml	f2c1751671040201e11e390f1c156769403bdd5c
\\vobs\acsvc_source_code\CSP\RoleDefinitions\CSPIP-RoleDefinitions_Prod.xml	e33e241a66f7447a86b5298fcacf0f0c52d95f46
\\vobs\acsvc_source_code\CSP\RoleDefinitions\CSPIP-RoleDefinitions_Production.xml	c53d8c89a97d5c032760a8113ade3e3b80e3671f
\\vobs\acsvc_source_code\CSP\RoleDefinitions\CSPIP-RoleDefinitions_SQA.xml	6544e8f8ae733a456b252d364dfb1ae5b9e73a5f

### **3. eSig 2.2.0.001**

#### **a. eSigAdapterWS elements:**

\\vobs\acsvc_source_code\eSig\eSigAdapterWS.war	46f40de2052900105bd15187f6d401d4bffe0122
\\vobs\acsvc_source_code\eSig\eSigAdapterWS.zip	b299612c96d48a8cebca1d43703b4776ee006e5d

### **4. Identity Proofing 2.2.0.001**

#### **a. IP Application elements:**

\\vobs\acsvc_source_code\IP\Application\IP-DEV-ReleaseWithSetupDEV-2013-12(Dec)-14\IpSetup.msi	34e010f5a160d5a0bab9e5ccce3d55c709f17a68
\\vobs\acsvc_source_code\IP\Application\IP-DEV-ReleaseWithSetupDEV-2013-12(Dec)-14\setup.exe	44b7d5efe3f4ec623fcf46fe60476c4af29460a8
\\vobs\acsvc_source_code\IP\Application\IP-SQA-ReleaseWithSetupSQA-2013-12(Dec)-14\IpSetup.msi	33e7ffa1d04e59e6fc5e12e5d418b714bc6567bb
\\vobs\acsvc_source_code\IP\Application\IP-SQA-ReleaseWithSetupSQA-	44b7d5efe3f4ec623fcf46fe60476c4af29460a8

2013-12(Dec)-14\setup.exe	
\vobs\acsvc_source_code\IP\Application\IpSetup msi	6767996235474a25cfbc4c47275d87ca14be74e
\vobs\acsvc_source_code\IP\Application\IP_Solution_Files.zip	b743178d4255bc50b5391435243ec97af65b1d17
\vobs\acsvc_source_code\IP\Application\setup.exe	44b7d5efe3f4ec623fcf46fe60476c4af29460a8
\vobs\acsvc_source_code\IP\Application\IP-DEV-ReleaseWithSetupDEV-2013-12(Dec)-14\IpSetup msi	34e010f5a160d5a0bab9e5ccce3d55c709f17a68

#### **b. IP Directory elements:**

\vobs\acsvc_source_code\IP\Directory\ip.dwg	549d6d12db3d7917d8851f02a9465d2af702b1b0
\vobs\acsvc_source_code\IP\Directory\IP_USER_DIR.xml	bbff7f09ac79710a9e530339985f2732ed299e37
\vobs\acsvc_source_code\IP\Directory\model114.xml	984092684193e10ce9a9cd771cab6acdc4fea509

#### **c. IP Environment elements:**

\vobs\acsvc_source_code\IP\Environments\ip_dr.zip	577465c624a3b83b35c1707c11a68b89d45961a3
\vobs\acsvc_source_code\IP\Environments\ip_preprod.zip	9ec47e02c755c5bd8173f9ca15314262d5eac301
\vobs\acsvc_source_code\IP\Environments\ip_prod.zip	49a873119eefa28eefaf3e8bbea65dde7e8c2e6d
\vobs\acsvc_source_code\IP\Environments\ip_sqa.zip	4ae40b37f2a27bbf49d384bdf0a09882401a95e6

#### **d. IP Logon elements:**

\vobs\acsvc_source_code\IP\Logon Pages\cspprivlogin.aspx	dacbcf8cb32d55116ccefc5c79510e969cf500295
\vobs\acsvc_source_code\IP\Logon Pages\ipuserlogin.aspx	c2f580feba1aeebca154de9b45dd0051d09751f8
\vobs\acsvc_source_code\IP\Logon Pages\login.aspx	c18587d6be17537907023d346502255a06a0ac40
\vobs\acsvc_source_code\IP\Logon Pages\privuserlogin.aspx	852967dbc7a840b5d1f5dad0e32b2158126fcc53
\vobs\acsvc_source_code\IP\Logon Pages\privuserloginfailed.aspx	6263e6bd3922da7867ac32b5ce74b701499a7f56
\vobs\acsvc_source_code\IP\Logout\Dr\iplogout.jsp	1d6bcac5e378b847d4ee5f56e89cff7d2fbfbc1c
\vobs\acsvc_source_code\IP\Logout\PreProd\iplogout.jsp	1d6bcac5e378b847d4ee5f56e89cff7d2fbfbc1c
\vobs\acsvc_source_code\IP\Logout\Prod\iplogout.jsp	966bbb29443af8f7358af6c5caacd666413ce409
\vobs\acsvc_source_code\IP\Logout\SQA\iplogout.jsp	186231a5804d9b3c0d4c0a1c75a7e800f3e6d785

#### **e. IP WSDL elements:**

\vobs\acsvc_source_code\IP\WSDL\ip.WSDL	948a44d7378c1c017460d99cc23553e271d862a8
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#### **f. IP – MVI Integration elements**

\vobs\acsvc_source_code\IP\MVI\IP_MVI.zip	6cd110c9447e9c30c0e1fe71ee7a87aae42bb833
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#### **g. IP – Oracle DB integration elements**

\vobs\acsvc_source_code\IP\Oracle\ODAC\ODAC121010_x64.zip	ab0846acfb6d70acb83c973fca7b2057b2490c56
\vobs\acsvc_source_code\IP\Oracle\ODAC\Oracle ODAC Installation Options.png	3eee3c28520c5c731e68a3186ee0dadd45779db8
\vobs\acsvc_source_code\IP\Oracle\ODAC\Oracle ODAC Installation Options.txt	908c72d3177345d85959d9a4980ca2ce46be316e
\vobs\acsvc_source_code\IP\Oracle\ODAC\Oracle ODAC Installation Summary.png	9b7f561e1c2cdce24403560231f53bddc851b9bb

### **5. Provisioning 2.2.0.001**



**a. PROV CRISP Checklist File elements:**

\\vobs\acsvc_source_code\Prov\CRISP Checklist\CRISPHIST.sql	751fabca97ae8ff81e2f99936747d9ba8bcd0bd9
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**b. PROV Custom Code File elements:**

\\vobs\acsvc_source_code\Prov\Custom Code\ESRFacilityFilterBLTH.class	c73bcee891278cb8eca132f708c50195cb05c7be
\\vobs\acsvc_source_code\Prov\Custom Code\ESRFacilitySelectorLAH.class	67a9e72aa2e2d2297d6d3d5e86b23eea6fbfa12
\\vobs\acsvc_source_code\Prov\Custom Code\ESRFacilityValidationBLTH.class	9e3986171847fba47a92c660b25bb636801f44c7
\\vobs\acsvc_source_code\Prov\Custom Code\ESRProvisioningRoleValidationBLTH.class	739a9feee244ce8c8a2d924308ae951ae7265cbb
\\vobs\acsvc_source_code\Prov\Custom Code\ESRRoleAddValidationBLTH.class	fd305daf8d29f5c54cf122f6fc34c442244172ac
\\vobs\acsvc_source_code\Prov\Custom Code\ESRRoleRemoveValidationBLTH.class	f073c725ec87522082890b73b0561b409c188174
\\vobs\acsvc_source_code\Prov\Custom Code\ESRRoleUpdateValidationBLTH.class	c2e9615a7463d0308dd1725cb6a68e51fb20bb8f
\\vobs\acsvc_source_code\Prov\Custom Code\MVIAddPersonBLTH.class	c0720183851105dc434f2b2d4a49fc5a5383685a
\\vobs\acsvc_source_code\Prov\Custom Code\MVIUpdatePersonBLTH.class	1a2a614f74c472ac2ffbb442a2f89e9cfa152b02
\\vobs\acsvc_source_code\Prov\Custom Code\ThirdPartyMVIAddPersonBLTH.class	8533c195b5e8a62d7b5010b9196c22768558157e
\\vobs\acsvc_source_code\Prov\Custom Code\vaworkflow.properties	869737d97afaef1f9e8f2335c647d34931deb559
\\vobs\acsvc_source_code\Prov\Custom Code\VICFacilityVISNFilterBLTH.class	a88b0664da3c68f695dd2fb7d98d765d27092fa9
\\vobs\acsvc_source_code\Prov\Custom Code\VICFacilityVISNSelectorLAH.class	9156d49611b67254dd05c60707f1784c4dde9148

**c. PROV Custom Connector Jars File elements:**

\\vobs\acsvc_source_code\Prov\Custom Connector Jars\EDR_TMS.jar	8c6b58b6a746945ac34401b93ea8e62ac06b36da
\\vobs\acsvc_source_code\Prov\Custom Connector Jars\IP_LDAP_DYN.jar	71a5b7443b9ee315a487c1f729bff47ae0486264

**d. PROV Custom Connector File elements:**

\\vobs\acsvc_source_code\Prov\Custom Connectors\EDR TMS.con	bd9fc1b035ed8cb8c95fb7102fb8060363bea640
\\vobs\acsvc_source_code\Prov\Custom Connectors\EDR TMS.xml	d82fad9d3f5b4efc5dc4d803c1c21065c1827a90
\\vobs\acsvc_source_code\Prov\Custom Connectors\IP_LDAP_DYN.con	2d9c9839a2df242e64ebaf7637a1bbca320d33f7
\\vobs\acsvc_source_code\Prov\Custom Connectors\IP_LDAP_DYN.xml	7c794403df28e297a895619a5535dd595d42ee81

**e. PROC Custom libraries**

\\vobs\acsvc_source_code\Prov\Custom Libs\com.springsource.com.sun.xml.bind-2.2.0.jar	a33b861492acf17a0fa14950968f360d5db4cabb
\\vobs\acsvc_source_code\Prov\Custom Libs\commons-lang.jar	16313e02a793435009f1e458fa4af5d879f6fb11
\\vobs\acsvc_source_code\Prov\Custom Libs\commons-logging.jar	2d859791fbf7d880591864bd4004d8442a8a3b81
\\vobs\acsvc_source_code\Prov\Custom Libs\javax.wsdl_1.6.2.v201012040545.jar	1c47f35086f0581df456aa69cddef7bd3c08ffc7
\\vobs\acsvc_source_code\Prov\Custom Libs\mail.jar	29db85cb07136bc758cf6ea3bc5e5d04812e314f
\\vobs\acsvc_source_code\Prov\Custom Libs\MVIClient.jar	147ba2ef62ee841774583a4129966ce352b7a22b
\\vobs\acsvc_source_code\Prov\Custom Libs\org.apache.commons.logging_1.0.4.v201101211617.jar	5d7e44d7d0c0eff6f76ef7cea88a8456a110d89d

\\vobs\acsvc_source_code\Prov\Custom Libs\org.eclipse.wst.common.emf.jar	32b03a35147a06fc4e2f0e05b2e29ae27f5574cf
\\vobs\acsvc_source_code\Prov\Custom Libs\org.springframework.beans.jar	75310baed13270304df82fc229497e6c00a5f28e
\\vobs\acsvc_source_code\Prov\Custom Libs\org.springframework.context.jar	966f1dbca281878c30fac05bf44b8e81159a7e41
\\vobs\acsvc_source_code\Prov\Custom Libs\osgi.jar	6019de31b701400b1aa1e904bb889a32e9a9fc72
\\vobs\acsvc_source_code\Prov\Custom Libs\saaj.jar	1d97911dc6738f0bd010e4e0ba4d5086eeb5ab5e
\\vobs\acsvc_source_code\Prov\Custom Libs\spring-1.2.jar	7aab5a48f663e57361071f90e91fb8a9f3942858
\\vobs\acsvc_source_code\Prov\Custom Libs\spring-core.jar	c450bc49099430e13d21548d1e3d1a564b7e35e9
\\vobs\acsvc_source_code\Prov\Custom Libs\stax-ex-1.2.jar	a0ad9319e140a1e5ddcc77f870ca67722bab8ff7
\\vobs\acsvc_source_code\Prov\Custom Libs\streambuffer-1.5.jar	a6e153cfa34a0134e54edadd91498152af2b6da1
\\vobs\acsvc_source_code\Prov\Custom Libs\sunjce_provider.jar	2357317d1e1f14937b3bda942c58791ee1dba581
\\vobs\acsvc_source_code\Prov\Custom Libs\weblogic.server.merge.modules_12.1.2.0.jar	67c3946b91cecbc6fb55c35b3779d65ce5cbe07e
\\vobs\acsvc_source_code\Prov\Custom Libs\weblogic.server.merged.jar	bc72cf52c3bfa68ea6ef797f87085bf8a6313e12
\\vobs\acsvc_source_code\Prov\Custom Libs\wljaccutil.jar	9a05f3cd3cfd46aabb940f0863c36b7e66e939e

#### f. PROV Custom Workflows File elements:

\\vobs\acsvc_source_code\Prov\Custom Workflows\ESR-Deprovisioning-ApprovalProcess.zip	3c3f0e17c3a65f727a5ac442ea8e2626fca7d1ee
\\vobs\acsvc_source_code\Prov\Custom Workflows\OffBoardingContractor.zip	f940238f43aa515301dd24114d39e666a0ef2280
\\vobs\acsvc_source_code\Prov\Custom Workflows\OffBoardingEmployee.zip	2ce6a849009f225f5824f217a8f3312ddeb3765a
\\vobs\acsvc_source_code\Prov\Custom Workflows\Onboarding_New_Contractor.zip	19e376d6875de12638b39df0ee3cfc5ff311ed4b
\\vobs\acsvc_source_code\Prov\Custom Workflows\Onboarding_New_Employee.zip	a05b78b66f66c34700f846a385ba8acf6bad5602
\\vobs\acsvc_source_code\Prov\Custom Workflows\Onboarding_Update_New_Contractor.zip	636c451193db0d864caa728d0fb351663191adfc
\\vobs\acsvc_source_code\Prov\Custom Workflows\Onboarding_Update_New_Employee.zip	90abdb9bb6f0fe02110da74df32cf1b1e960fb0b
\\vobs\acsvc_source_code\Prov\Custom Workflows\VIC-DeprovisioningApprovalProcess.zip	35d4c20eed292a38ba61ad390c2ca26925b6c3bb
\\vobs\acsvc_source_code\Prov\Custom Workflows\VIC-ProvisioningApprovalProcess.zip	5031fc01c530de9a7876e8877776eacae82d52d9

#### g. PROV Directory elements:

\\vobs\acsvc_source_code\Prov\Directory Groups\IM_Groups.ldif	7fff63a7b2ece9247184e4f50c828d4092814f52
\\vobs\acsvc_source_code\Prov\Directory XML\PROV_PROV_DIR.xml	7606025cc00a6297b2689b5d45c14c6dc6e988cd
\\vobs\acsvc_source_code\Prov\Directory XML\PROV_USER_STORE.xml	ba70d55055405467c60945caeaba970053ff79a4

#### h. Prov – MVI Client

\\vobs\acsvc_source_code\Prov\MVI Client\MVIClient.jar	147ba2ef62ee841774583a4129966ce352b7a22b
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#### i. PROV Account Templates File elements:

\\vobs\acsvc_source_code\Prov\PROV Account Templates\CSPAccounttemplate.ldif	9d0f2d6de85b8ec9bce4725b79be4778af8852a0
\\vobs\acsvc_source_code\Prov\PROV Account Templates\EDR-TMS Contractor.ldif	44cafbaf2ec513588b8e578b0001111bdd27d72c
\\vobs\acsvc_source_code\Prov\PROV Account Templates\EDR-TMS Employee.ldif	c5c0c4ee1a5c7fac81079efd56582ad91cb49c50
\\vobs\acsvc_source_code\Prov\PROV Account Templates\IPAcctemplate.ldif	f46d867b35d4741c7dc2e8852eee658d19c812ae

**j. PROV DSA File elements:**

\\vobs\acsvc_source_code\Prov\PROV DSA\VAProv.dxc	cdff6aa390ebe0e5ebd9467cf8395f799942621c
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**k. PROV ENV File elements:**

\\vobs\acsvc_source_code\Prov\PROV ENV\PROV_ENV\PROV_ENV_environment.xml	849241208f4ad2f19bef342892248c2d75783b27
\\vobs\acsvc_source_code\Prov\PROV ENV\PROV_ENV\PROV_ENV_environment_roles.xml	345fe0b3a26bbbec02851cc737d18009ff46a1e9
\\vobs\acsvc_source_code\Prov\PROV ENV\PROV_ENV\PROV_ENV_environment_settings.xml	e88cbba2cf315581f4e58e776d9caea99cb034b4
\\vobs\acsvc_source_code\Prov\PROV ENV\PROV_ENV\PROV_ENV_SQA-RoleDefinitions.xml	96823d7fc1a34153d1fc47f6181748f6bd1ce2cf
\\vobs\acsvc_source_code\Prov\PROV ENV\PROV_ENV.zip	066811057dc27ab123a1929b67d5d04c7dea0bc6

**l. PROV SEC ID Gen File elements:**

\\vobs\acsvc_source_code\Prov\SECID Gen\GETSECIDPROC.sql	141aaa068a5878fa5400c78efce641b1f3e65175
\\vobs\acsvc_source_code\Prov\SECID Gen\SECIDSEQ.sql	d5c8e87aa180b4ade0be8e47578addafabf5c728

**m. PROV – MVI SDS Elements**

\\vobs\acsvc_source_code\Prov\VIC SDS\export.sql	a5e913b245510da2e3acf292afe8765c2cc2556b
\\vobs\acsvc_source_code\Prov\VIC SDS\VICSIDS.sql	14e0699e0c6f021021717494810e9d641dc17dcd

**6. SAC 2.2.0.001**

**a. SAC File elements:**

\\vobs\acsvc_source_code\SAC\APA\Health3_0\Health3\7ef25917-2b2f-461a-a7b4-53aa22be134e.xml	ab7927f840b68ab75f71e0d4e2daeca984c7d1c1
\\vobs\acsvc_source_code\SAC\APA\Health3_0\Health3\ <a href="#">HYPERLINK REDACTED</a>	9ce61e590f2358d1b57408676556bdf09e81f4a
\\vobs\acsvc_source_code\SAC\APA\Health3_0\instance.xml	b825f83e0c2d9e19d866e2abe3af44eaa6a4e436
\\vobs\acsvc_source_code\SAC\APA\startup.bat	3c9cc3a5d0005193675ede997dcf6d4dd09ca641
\\vobs\acsvc_source_code\SAC\APA\subtyping.xml	79e03a003102ac3ba9894f0c4f37e4f9077bb1dc
\\vobs\acsvc_source_code\SAC\APA\Tomcat\server.xml	f235a9ef1007dbb6a512461ee5e14504f9cc1069
\\vobs\acsvc_source_code\SAC\APA\Tomcat\tomcat-users.xml	3b0e96eac33d3838a74c866efb0648bde0a3faee
\\vobs\acsvc_source_code\SAC\APA\Tomcat\webapps\apa\web.xml	f790839b400a70450ee8fdc231252731dd73db1f
\\vobs\acsvc_source_code\SAC\apache-ant-1.9.2-bin.zip	97b809ae3227d0bec2c250db8f39b9be04d40c3d
\\vobs\acsvc_source_code\SAC\apache-tomcat-7.0.42.zip	ff9f48158d3fb9fdb70781ce745d6a9c0d159c03
\\vobs\acsvc_source_code\SAC\ASM\AllPolicies.zip	beabb3f89aac263603488a0b1fe7d2ed0cd62906

\\vobs\acsvc_source_code\SAC\ASM\attribute.ttl	79f1cbd393815c2963f3700983a1db09e819a46f
\\vobs\acsvc_source_code\SAC\ASM\attribute_connector.xml	a474524851753564afa8538480cba5ca58e3b5c0
\\vobs\acsvc_source_code\SAC\ASM\jspdemoapp.war	36380df0d4309d7bc587e2b55f99dd7be2e0316b
\\vobs\acsvc_source_code\SAC\ASM\Tomcat\asm web app\log4j.properties	4f0b385fa21de32ffe53907cb8db593175530450
\\vobs\acsvc_source_code\SAC\ASM\Tomcat\asm web app\web.xml	2a8f2e0fa43c52b034e3aa71fc628cc39e01f2f3
\\vobs\acsvc_source_code\SAC\ASM\Tomcat\context.xml	af224f533977365fadfaa1f422fe8cd9f25c34cd
\\vobs\acsvc_source_code\SAC\ASM\Tomcat\server.xml	c52c70030967ed851c2d9ac6b24318cdb29328f5
\\vobs\acsvc_source_code\SAC\ASM\Tomcat\tomcat-users.xml	54c882e6efd2ca84aebc65b52493cc9be8e1affc
\\vobs\acsvc_source_code\SAC\Digest\digest.bat	a8152de9575f27169e46290a50f73dac61259764
\\vobs\acsvc_source_code\SAC\Digest\setclasspath.bat	13e17538e1c5deea7e9754fd377c48b73be3ff46
\\vobs\acsvc_source_code\SAC\Digest\tool-wrapper.bat	3ca77612260012aa92193aeb8aa1dc5dac807fb7
\\vobs\acsvc_source_code\SAC\DP\SAC_PDP_XACML3.0.vaausiamaps600.vha.domain.ext.2.xsd	4467d3bd0008f80dec928738baae73db657aec57
\\vobs\acsvc_source_code\SAC\DP\SAC_PDP_XACML3.0.vaausiamaps600.vha.domain.ext.3.xsd	3958d6df17cc5a1596396deeeafda3e00f444583
\\vobs\acsvc_source_code\SAC\DP\SAC_PDP_XACML3.0.vaausiamaps600.vha.domain.ext.4.xsd	40e94b2a518b8e3977b81e84f492586bb5935141
\\vobs\acsvc_source_code\SAC\DP\SAC_PDP_XACML3.0.vaausiamaps600.vha.domain.ext.wsdl	8546ee5a050e1b01b25db20522c36d9c1ebf651e
\\vobs\acsvc_source_code\SAC\DP\SAC_PDP_XACML3.0.vaausiamaps600.vha.domain.ext.xsd	0cb8d8641dd4d76a980f8c0ff5ecfd8354d18d7e
\\vobs\acsvc_source_code\SAC\jce_policy-6.zip	7b1b021bd63152b93a16c96bb3a64f0e685fc425
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\\vobs\acsvc_source_code\SAC\jdk-7u45-windows-x64.exe	7a518cad6903f48d051b1e9251b5cc4548472ddc
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\\vobs\acsvc_source_code\SAC\PAP\AllPolicies\All-Policies\DemoAcS.xml	7df239451908a2b6c1bea42738a4c182ba759587
\\vobs\acsvc_source_code\SAC\PAP\AllPolicies\All-Policies\ [REDACTED]	5b320fea9160f7d3c85238e67704b913bbdaa557
\\vobs\acsvc_source_code\SAC\PAP\AllPolicies\All-Policies\po-app-approval-updated-with-SoD-test-case-insensitive-35856b06-d34b-4d05-abb3-4f57bfb16c19.xml	7c839dba1e220689d7673116846c26dd24f142ef
\\vobs\acsvc_source_code\SAC\PAP\AllPolicies\instance.xml	431c23eeb1c0849654452cfe228a60e604763250
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\\vobs\acsvc_source_code\SAC\PAP\AllPolicies\No-DoD-Restriction\HealthXacml30-v1.xml	812c17a9474de876f7ef89cafbee5c8dec979e8c
\\vobs\acsvc_source_code\SAC\PAP\AllPolicies\No-DoD-Restriction\ [REDACTED] HYPERLINK REDACTED	2a56747c0884dcf2580a04eb5199d56e6de84ea0
\\vobs\acsvc_source_code\SAC\PAP\AllPolicies\requests\demo.coarsegrain.testuser1.xml	3147ba73db7991a8136b9334f4243d086a5e4aef
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\\vobs\acsvc_source_code\SAC\PAP\AllPolicies\requests\demo.rolebased.ph	b380b4601a7d56faf01847f426f57fab16771d72

ysician1.xml	
\vobs\acsvc_source_code\SAC\PAP\AllPolicies\requests\demo.SOD nurse1.xml	e5917f2c60c1099380936dea1cbf0a897a6cbd35
\vobs\acsvc_source_code\SAC\PAP\AllPolicies\requests\demo.testobligation mail.xml	9ab6e1d623e3edefb1df8b556363b55a2328b6b0
\vobs\acsvc_source_code\SAC\PAP\AllPolicies\requests\demo.testobligation.xml	33f7ac951a3428ee99a5586f56985f3ef25e44aa
\vobs\acsvc_source_code\SAC\PAP\Health3_0\Health3\7ef25917-2b2f-461a-a7b4-53aa22be134e.xml	ab7927f840b68ab75f71e0d4e2daeca984c7d1c1
\vobs\acsvc_source_code\SAC\PAP\Health3_0\Health3\HYPERLINK REDACTED	9ce61e590f2358d1b57408676556bdf09e81f4a
\vobs\acsvc_source_code\SAC\PAP\Health3_0\instance.xml	b825f83e0c2d9e19d866e2abe3af44eaa6a4e436
\vobs\acsvc_source_code\SAC\PDP\custom-pdp.jar	8ee5abe2d032dd313f03c9d8258b62b486b94285
\vobs\acsvc_source_code\SAC\PDP\Tomcat\server.xml	230ce7c73d2a09a2d1693556307afb2b7a8365d3
\vobs\acsvc_source_code\SAC\PDP\Tomcat\tomcat-users.xml	bd4a2990787b2fb8378c9b84a1a1a1bd87a465ec
\vobs\acsvc_source_code\SAC\PDP\Tomcat\web app pdp\log4j.properties	78b799793288e11fa7912d4cd19da7be6229b478
\vobs\acsvc_source_code\SAC\PDP\Tomcat\web app pdp\web.xml	a3d153a8e5e7c555809b89b223f000f8e258c2f5
\vobs\acsvc_source_code\SAC\PDP-soapui-v0.5 - SQA.xml	0288b6b1fcf8e5ee05b1f28307db769a4ca9649e
\vobs\acsvc_source_code\SAC\truststore.jks	970584c8399a880e8825b9f40e8f5eb85439ef6d
\vobs\acsvc_source_code\SAC\UnlimitedJCEPolicyJDK7.zip	7d3c9ee89536b82cd21c680088b1bcd16017253

## 7. SSOi 2.2.0.001

### a. SSOi CentralLogin File elements:

\vobs\acsvc_source_code\SSOi\CentralLogin\aspmobile.aspx	87867b94e5bacc02e03627a0c3bcc35ae210703f
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\vobs\acsvc_source_code\SSOi\CentralLogin\aspmobile.aspx.designer.cs	f76ad74ca769e685e70fced304a8b6f0b342d2b9
\vobs\acsvc_source_code\SSOi\CentralLogin\bin\CentralLogin.dll	d337c54871076cb97afb5a9a444716911a21a9bf
\vobs\acsvc_source_code\SSOi\CentralLogin\bin\CentralLogin.dll.config	3b6e46127b8c0726cbb0e7301a3edec1e5a2feb9
\vobs\acsvc_source_code\SSOi\CentralLogin\bin\CentralLogin.pdb	7762b026dcd8e5f2c84d65964944af50f1989096
\vobs\acsvc_source_code\SSOi\CentralLogin\CentralLogin.csproj	e56038a6fa5d5534edf638c18ea603c6e7c43893
\vobs\acsvc_source_code\SSOi\CentralLogin\CentralLogin.csproj.user	e80cb6356d780b6e5fa7a2454d12c3b413cdee29
\vobs\acsvc_source_code\SSOi\CentralLogin\CentralLogin.sln	4ba44fe0293fd9227501fa6d5510aef3a1b01c0
\vobs\acsvc_source_code\SSOi\CentralLogin\contactus.aspx	df0ab92d241e2396168880833b437a5edde9647
\vobs\acsvc_source_code\SSOi\CentralLogin\contactus.aspx.cs	99f25965172be17abee294111d51986793f6ebf8
\vobs\acsvc_source_code\SSOi\CentralLogin\contactus.aspx.designer.cs	7772436991da9a2bde17950df900f5e78b14d911
\vobs\acsvc_source_code\SSOi\CentralLogin\csploginfailed.aspx	5a566652a674d195d691c1ff80527fb25a7254e1
\vobs\acsvc_source_code\SSOi\CentralLogin\cspstyle.css	1f27b7907b1f9e94a567abdda2593057a7d83975
\vobs\acsvc_source_code\SSOi\CentralLogin\Default.aspx	5c7191754ff022937f8fac99461f9ad62fa5caee
\vobs\acsvc_source_code\SSOi\CentralLogin\Default.aspx.cs	f5515adf3876574c69602bd1bd0da3370fd2c61f
\vobs\acsvc_source_code\SSOi\CentralLogin\Default.aspx.designer.cs	2817469b76402d5f000aac25b703e985004a199
\vobs\acsvc_source_code\SSOi\CentralLogin\Default_old.aspx	e13145a5bf9c3b566a4e186960fc9856de0e2a37
\vobs\acsvc_source_code\SSOi\CentralLogin\Default_old.aspx.cs	a42cfd52cdfaede7c19da4ae4c46c1e8cf25c4d2
\vobs\acsvc_source_code\SSOi\CentralLogin\Error.aspx	ec1c0eef3a25b9d0fb7cb4a32b3196d10b7691be
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\vobs\acsvc_source_code\SSOi\CentralLogin\Error.aspx.designer.cs	14b3287a2bf880826a97a12fc65024513eb1b154
\vobs\acsvc_source_code\SSOi\CentralLogin\Header.Master	9b28e5a367b85f912ce23662e1b90e475f36b7a9



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\\vobs\acsvc_source_code\SSOi\CentralLogin\help.aspx.cs	b122a6c3e567eaf84b1c73dac71db0bc0183d578
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\\vobs\acsvc_source_code\SSOi\CentralLogin\IWAhelp.aspx.cs	fd1d971783fc2db25ad9dc8a8fd2218023bfb661
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\\vobs\acsvc_source_code\SSOi\CentralLogin\mobile.aspx	5df46e18e36072b699fc0e2eacd049c4d1792a2d
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\\vobs\acsvc_source_code\SSOi\CentralLogin\mobile.aspx.designer.cs	48fbc568fe589213483c5ecaecd7f2d9e52ef768
\\vobs\acsvc_source_code\SSOi\CentralLogin\obj\Debug\CentralLogin.csproj.FileListAbsolute.txt	2b2d8033c12bd5a835a26ae61ec3e734abc3d553
\\vobs\acsvc_source_code\SSOi\CentralLogin\obj\Debug\CentralLogin.csprojResolveAssemblyReference.cache	0f1857944eefc82552c04c870a80babdb2d0164d
\\vobs\acsvc_source_code\SSOi\CentralLogin\obj\Debug\CentralLogin.dll	d337c54871076cb97afb5a9a444716911a21a9bf
\\vobs\acsvc_source_code\SSOi\CentralLogin\obj\Debug\CentralLogin.pdb	7762b026dcd8e5f2c84d65964944af50f1989096
\\vobs\acsvc_source_code\SSOi\CentralLogin\obj\Debug\DesignTimeResolveAssemblyReferencesInput.cache	3b13de202bb8785326041ad7c492195b29fa618e
\\vobs\acsvc_source_code\SSOi\CentralLogin\obj\Debug\TemporaryGeneratedFile_036C0B5B-1481-4323-8D20-8F5ADCB23D92.cs	da39a3ee5e6b4b0d3255bfef95601890afd80709
\\vobs\acsvc_source_code\SSOi\CentralLogin\obj\Debug\TemporaryGeneratedFile_5937a670-0e60-4077-877b-f7221da3dda1.cs	da39a3ee5e6b4b0d3255bfef95601890afd80709
\\vobs\acsvc_source_code\SSOi\CentralLogin\obj\Debug\TemporaryGeneratedFile_E7A71F73-0F8D-4B9B-B56E-8E70B10BC5D3.cs	da39a3ee5e6b4b0d3255bfef95601890afd80709
\\vobs\acsvc_source_code\SSOi\CentralLogin\PIVContactUS.aspx	89f3870470203cb5b9af31784f83c4f74f91f9da
\\vobs\acsvc_source_code\SSOi\CentralLogin\PIVContactUS.aspx.cs	00b3d99123accbaa2e74edda8e878d2eb2f37117
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\\vobs\acsvc_source_code\SSOi\CentralLogin\PIVLogin.aspx	a8b91c3146a6bc7607eb0d81dfe3ed54bcbcd590
\\vobs\acsvc_source_code\SSOi\CentralLogin\Properties\AssemblyInfo.cs	d9f4baf3767ce78d2a158e5b6741143e6b6f08d1
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banner-va-seal.gif	
\vobs\acsvc_source_code\SSOi\CentralLogin\resources\images\PIV_Card_Sample.jpg	4c0f7a4f3cafd69ee3deff717e27b7b1b8ed7430
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\vobs\acsvc_source_code\SSOi\CentralLogin\UIDhelp.aspx.designer.cs	e19dc8a162609ce283a04f5b980ef9b5982c65fe
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\vobs\acsvc_source_code\SSOi\CentralLogin\Web.config	3b6e46127b8c0726cbb0e7301a3edec1e5a2feb9
\vobs\acsvc_source_code\SSOi\CentralLogin\Web.Debug.config	f25ed5854cdd8ca9f47293b287ac22f57f6479f3
\vobs\acsvc_source_code\SSOi\CentralLogin\Web.Release.config	5a2120e7c92181ba412abb3e90ea61cfd3a6f35e

#### **b. SSOi CentralLogin Policies File elements:**

\vobs\acsvc_source_code\SSOi\CentralLogin Policies\ActiveResponseDomain.jar	b6bc1da5bffca17a5ac62de1857f197b013a961f
\vobs\acsvc_source_code\SSOi\CentralLogin Policies\centrallogin.xml	a229fd4d2f2a9629c73226734820f6f4eb079f95
\vobs\acsvc_source_code\SSOi\CentralLogin Policies\TestDomain.Properties	546ff4b0d1ecb6fda9ffedb08f93c0bdadd19039

#### **c. SSOi CSP\_IP Pub Policies File elements:**

\vobs\acsvc_source_code\SSOi\CSP_IP Pub Policies\cspippolicies.xml	c2a512199e76a53077926f91c1bc221c5bc20f32
--	--

#### **d. SSOi Federation Policies File elements:**

\vobs\acsvc_source_code\SSOi\Federation Policies\IDPandSP.xml	d249334e5a1cb5aa35e9f8f066b330a540029901
\vobs\acsvc_source_code\SSOi\Federation Policies\wsfed.xml	7dfe00a6d8d8666aff52604627eaaaa44cb51f4a

#### **e. SSOi PIV Policies File elements:**

\vobs\acsvc_source_code\SSOi\PIV Policies\piv.xml	0c9eb01e733691030e3a927642512addeaad5d8e
---	--

#### **f. SSOi SPS & Mobile Policies File elements:**

\vobs\acsvc_source_code\SSOi\SPS & Mobile Policies\proxyrules.xml	7637fe935a3756a14314d521a747160a7a84dc8b
\vobs\acsvc_source_code\SSOi\SPS & Mobile Policies\server.conf	eb2e0278f958f260366df86a717b57d1b17d5cef
\vobs\acsvc_source_code\SSOi\SPS & Mobile Policies\spsmobile.xml	af6651978618e0d28e6c8dd2d2e44a233852f915

#### **g. SSOi scripts**

\vobs\acsvc_source_code\SSOi\SSOI Scripts\csp.tcl	27f619fa1b1b306d1632d131e94c7ee9144460df
\vobs\acsvc_source_code\SSOi\SSOI Scripts\ip.tcl	42408cba490b2d8e2aa72d0988068211f5e8b9d6

#### **h. SSOi VDS Policies File elements:**

\vobs\acsvc_source_code\SSOi\VDS Policies\index.asp	747861040603043e135e04201da65c8f7230b61c
---	--

\\vobs\acsvc_source_code\SSOi\VDS Policies\vds.xml	cb28dbd0efa38501d6c3a70866b3887777b97d18
--	--

**i. SSOi WSS Policies File elements:**

\\vobs\acsvc_source_code\SSOi\WSS Policies\wss.xml	539fc76b24f2a5be418c0053cef69f0d109e1d88
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## 5. Associated Supporting Documentation

Table 3 lists the documents, supporting the current release of the AcS System. They will be baselined in ClearCase separately from the code release package delivered for deployment.

**Table 3: Associated Supporting Documentation**

Document Name	Revision	Date
VA AcS Deployment Plan	3.1	10/2013
VA AcS PROV Configuration Guide	1.3	11/27/13
VA AcS CAR Configuration Guide	1.3	11/27/13
VA AcS e-Sig Configuration Guide	1.4	11/27/13
VA AcS IP Configuration Guide	1.0	11/27/13
VA AcS CSP Configuration Guide	1.2	11/27/13
VA AcS SAC Installation Guide	1.0	11/27/13
VA AcS SAC Configuration Guide	1.0	11/27/13
VA AcS SSOi Configuration Guide	1.4	11/27/13
VA IAM CA SSOi Installation Guide	1.4	11/27/13
VA IAM VDS Installation Guide	1.0	11/27/13
VA IAM VDS Configuration Guide	1.0	11/27/13

## 6. Certification

The Configuration Manager for this release certifies that the contents of the packaged release defined by this VDD consist of artifacts archived in the CM environment for Access Services Release 2 as baseline ID *<baseline ID>* as recorded in CM repository on *<mm/dd/yyyy>*.

The status of all change requests and code change requests listed in this document in the Change Record Reports section have been verified and are consistent with what is reported here.

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Signed

Date



## Appendix A. Release Notes

*Release notes are published separately and located here:*

HYPERLINK REDACTED



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