# 93/eGovt/2024

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| Q1 | Are there any custom menus that need to be migrated? If so, are they dynamically built or hardcoded? |
| A1 | YES AND BOTH DYNAMIC AND HARD CODED |
| Q2 | Are the menus role-based or controlled by user permissions? |
| A2 | YES |
| Q3 | Are there any dependencies between menu items and external modules (like custom Java programs or scripts)? |
| A3 | NO |
| Q4 | Are there any dynamic menu changes during runtime (like enabling/disabling menu options) that we need to test? |
| A4 | YES |
| Q5 | Are Oracle Reports called synchronously or asynchronously from forms? |
| A5 | BOTH |
| Q6 | What parameters are passed from forms to reports (e.g., via URL, database procedures, or built-in libraries)? |
| A6 | PASSED BY PARAMETER FORM AND VIA PARAMETER TABLES |
| Q7 | Is there a standard layout for the report or not, for example, the default layout for A4 is (8.3, 11.8)? |
| A7 | NO |
| Q8 | Is there any direct print report to machines? Is there any special printer that used in the application? ( Please mention the printer types ) |
| A8 | NO , SPECIAL PRINTERS LIKE SEDCO |
| Q9 | Are there any reports that are called using host commands or shell scripts? |
| A9 | NO |
| Q10 | Are any reports encrypted or protected by user authentication or roles? |
| A10 | NO |
| Q11 | What output formats are currently supported (PDF, Excel, HTML, etc.)? Should any new formats be added in 12c? |
| A11 | NO , WE MAY USE EXCEL AND PDF OUTPUT |
| Q12 | Are any reports scheduled to run in batch mode or delivered through email triggers? |
| A12 | NO |
| Q13 | Do any forms or menus use timers or dynamic triggers to execute reports? |
| A13 | NO |
| Q14 | How many PL/SQL libraries (PLL) and object libraries (OLB) are used? |
| A14 | UNKOWN |

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| Q15 | Are the libraries shared across multiple forms and reports, or do they serve module-specific purposes? | |
| A15 | SHARED LIBRARIES | |
| Q16 | Are any third-party Java libraries or JAR files embedded in the forms? | |
| A16 | NO | |
| Q17 | Do any libraries involve JDBC connections or custom database access logic? | |
| A17 | NO | |
| Q18 | Is there any audit on the application (users sessions access) or Data manipulation? | |
| A18 | NO, AUDIT TABLES ONLY BASED ON TRIGERS | |
| Q19 | Are there external systems dependent on data processed by these forms/reports? Or plugins? Or JavaBean? Or ActiveX? | |
| A19 | NO | |
| Q20 | Are any APIs or web services involved in current form/report execution? | |
| A20 | NO | |
| Q21 | Are there any security constraints or standards to comply with (e.g., LDAP authentication, encryption)? | |
| A21 | YES , ENCRYPTION ESPECIALLY | |
| Q22 | Are there any known risks with the existing setup that could impact the upgrade? | |
| A22 | NO | |
| Q23 | Please List  Modifications for Cybersecurity Compliance and Security | |
| A23 | Attached | |