

93/eGovt/2024

Q1	Are there any custom menus that need to be migrated? If so, are they dynamically built or hardcoded?
A1	Yes , hardcoded
Q2	Are the menus role-based or controlled by user permissions?
A2	Controlled by user permission
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	asynchronously
Q6	What parameters are passed from forms to reports (e.g., via URL, database procedures, or built-in libraries)?
A6	Almost all of them depend on parameters stored in tables at the database , some of the depends on parameter list
Q7	Is there a standard layout for the report or not, for example, the default layout for A4 is (8.3, 11.8)?
A7	Almost of them at layout (8.3 and 11.8) and there are at A4 layout , dot matrix sedco printer is used
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 there is no direct report to machine , dot matrix printer sedco is used and normal printers (a4 layout) are used
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	Now txt file and some of them at csv format / excel format (, at 12c new formats needed are PDF , Excel
Q12	Are any reports scheduled to run in batch mode or delivered through email triggers?
A12	No



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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	No
Q15	Are the libraries shared across multiple forms and reports, or do they serve module-specific purposes?
A15	No
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	Yes
Q19	Are there external systems dependent on data processed by these forms/reports? Or plugins? Or JavaBean? Or ActiveX?
A19	Yes there are systems dependent on the current system data like (time attendance system, workflow system)
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	No
Q22	Are there any known risks with the existing setup that could impact the upgrade?
A22	NA
Q23	Please List Modifications for Cybersecurity Compliance and Security
A23	Attached