PRODUCT BUSINESS DIVISION
NATIONAL INFORMATICS SERVICES INC.

PRODUCTIZATION CHECK-LIST - GENERAL

S.NO.	ITEM	DETAILS	REMARKS
1.	Product Name		

2.	Product Releases (Version & Date)
	
	   i. First Release
	   ii. Current Stable Release		

3.	Product URL:
	
	   i. Production
	   ii. Product Information
	   iii. Demo (with credentials)		

4.	Primary Contact Details of Application Division:
	
	   i. Name
	   ii. Designation
	   iii. Division
	   iv. Email
	   v. Mobile/Landline
	   vi. Address		

5.	Brief Description of the Product		
6.	Important Feature List of the Product		
7.	List of Planned New features (if any)		

S.NO.	ITEM	DETAILS	REMARKS

8.	Implementation Sites
	
	   i. No.
	   ii. Important Clientele		

9.	Availability of Help Documents and Materials: (Y/N);
	
	Details wherever relevant including language such as English, Hindi, Local Language may be specified)
	
	   i. Pre-requisites
	   ii. Installation Notes, if any
	  iii. Configuration Manual
	  iv. User Manual
	   v. e-Learning Material e.g. CBTs, Video etc.
	  vi. Any Other Material available
	 vii. URL for downloading Help Material
	viii. Help Lines
	  ix. Help Desk		

10.	Availability of Product Promotion Material s: (Y/N);
	
	Details wherever relevant including Language (English, Hindi, Local Language may be specified)
	
	   i. Brochure
	   ii. Short Video Film
	  iii. URL (Pl. Specify)
	  iv. Any other		

11.	Intellectual Property Right (IPR):
	
	   i. Application Developer
	   ii. IPR Owner
	  iii. Copyright
	  iv. Linkage/Terms & conditions signed with funding		

S.NO.	ITEM	DETAILS	REMARKS
	Department, if any		
12.	Cyber Security Certified? (Y/N). If Yes, Mention Cyber Security Certification Date and Validity Period		
13.	Is it STQC Certified for Quality? (Y/N). If Yes, mention certification date and Validity Period		
14.	Is it ISO/IEC 9126 or ISO/IEC 25010 certified? IF Yes, Mention Certification Date and Validity Period		
15.	Any Other Certification? (Mention Date)		
16.	Awards, if any		
17.	Pricing Model, if any		

PRODUCTIZATION CHECK-LIST - TECHNICAL

S.NO.	ITEM	DESCRIPTION	REMARKS

1.	Specify Product Platforms with Versions:
	
	   i. Application Server
	   ii. Web Server
	   iii. RDBMS
	   iv. Additional, specify		

2.	Is the important feature list of the Product (mentioned in General Check List) tested? (Y/N/Partial). If Partial, % may be specified.		
3.	Is the Complete Product Tested? (Y/N/Partial). If Partial, % may be specified.		
4.	Specify, known bugs, if any		

5.	Technical Artifacts Available (Y/N):
	
	   i. FRS, SRS
	   ii. SDD
	   iii. Test Cases/Reports
	   iv. Version Management
	   v. Any Other, specify		

6.	Is it Configurable through easy to use interface, where ever necessary? (Y/N/Partial) If Partial, % may be specified.		

S.NO.	ITEM	DESCRIPTION	REMARKS

	Configurable Parameters:
	
	   i. Master Data
	   ii. Business Rules
	   iii. Work Flow Definition
	   iv. Reports
	   v. Dashboard
	   vi. Any other (specify)		

7.	Is it Browser independent? (Y/N) Version dependence w.r.t various browsers, if any, pl. specify		

8.	Does it support UNICODE based multiple languages with easy to use translation interface for following elements? (Y/N)
	
	   i. Screen Labels
	   ii. Alert Messages
	   iii. Any other (specify)		

9.	Is the user interface customizable through easy to use mechanism? (Y/N)
	
	Customizable Elements:
	
	   i. Visual Theme
	   ii. Layout
	   iii. Font sizes
	   iv. Any other, specify		

10.	Does it conform to GOI Standards? (Y/N):
	
	   i. MDDS Standards
	   ii. Accessibility Standards
	   iii. GIGW Standards
	   iv. Any other, specify		

11.	Is it integrable with other eGov/ Third Party applications? (Y/N)		

S.NO.	ITEM	DESCRIPTION	REMARKS
12.	Is it integrated with SMS Gateway / Messaging System, where ever required? (Y/N). If "No", is it integrable with SMS Gateway/ Messaging System?		
13.	Is it integrated with Payment Gateway, wherever required? (Y/N) If "No", is it integrable with Payment Gateway? (Y/N)		
14.	Does it support off-line data entry, if required? (Y/N)		
15.	Is it reusable through a single code base? (Y/N)		
16.	Is the Product deployable: i. On multiple platform ii. On multiple databases iii. As a single packaged installation iv. through easy to use installer		
17.	Is the product having auto update facility for new patches and releases? (Y/N)		
18.	Does the product allow configuration of globalization elements to make it usable internationally? i. Date and Time Formats ii. Currency Formats iii. Unit of Measurements		

S.NO.	ITEM	DESCRIPTION	REMARKS
	iv. Number Formats v. Telephone Number formats vi. PIN/ZIP Code vii. Address Format viii. Time Zone ix. Name x. Any other Globalization feature implemented(Pl. specify)		

DATE: 15-March-2019