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.	Implementation Sites
	
	   i. No.
	  ii. Important Clientele		

S.NO.	ITEM	DETAILS	REMARKS
8.	Availability of Help Documents and Materials : (Y/N); Details wherever relevant including 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		
9.	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		
10.	Intellectual Property Right (IPR): i. Application Developer ii. IPR Owner iii. Copyright iv. Linkage/Terms & conditions signed with funding Department, if any		

S.NO.	ITEM	DETAILS	REMARKS
11.	Cyber Security Certification Date		
12.	Is it STQC Certified for Quality? (Y/N), If Yes, mention date		
13.	Any Other Certification? (Mention Date)		
14.	Awards, if any		
15.	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.
	
	Configurable Parameters:
	
	  i. Master Data
	  ii. Business Rules		

S.NO.	ITEM	DESCRIPTION	REMARKS
	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 application scalable? (Y/N)		

DATE: