DEVCOM Soldier Center IT Questionnaire for Inventory Software

Notice: Only on-premises solutions will be considered.

1. Company Name:
2. Software Version #:
3. Software Manufacturer:
4. Software Country of Origin:
5. Is Personal Identifiable Information (PII) being processed?
6. Does this software communicate across the network (LAN or WAN).
    a. If yes, explain.
7. Does this software pull data or transmit data to other devices/systems/servers?
    a. If yes, please explain.
8. Does the data that is entered into this software stay internal to the local enclave?
    a. If not, is an agreement in place with the third party vendor to protect the information entered?
9. Does the software operate on Windows 11?
10. Are there wireless communications?
    a. If so, please confirm all wireless communications are FIPS 140-2 validated encryption.
11. Identify versions. Must support SQL server 2019, IIS v10, Windows Server 2022.

Does the software support: (Yes/No) responses

12. Wired bar scanning
13. Wired USB Scanners
14. Customizable Reports
15. Account Customization
16. Inventory Initialization via Excel
17. Real time data updates via cloud
18. Item attribute customization
19. Needs 3rd party or software integrator
20. Encrypted SQL DB for DAR
21. SSL in use
22. AD 2FA
23. Activity Timeouts for web console
24. Use of Existing SQL Instance

25. SQL Serve port number hidden
26. V-218744 Handler Mapping Compliant
27. V-218745 Request Filtering Complaint
28. SQL Server able to run Windows Account Local SQL AUTH not allowed
29. Turn off all handler mappings
30. PW protected accounts

Provide IT/Network Point of Contact Information:

First/Last Name:

Telephone #:

Email address: