# Environment Testing Checklist

Managed hosting clients do not need to test the noted (\*) items, but you should always test any third-party tools that have access dependencies outside of Managed Hosting. For example, Turnitin.

Add additional item rows as needed.

|  |
| --- |
| Platform Configuration and Environment > Firewall Settings > Ports \* |
| Completed | Item Tested | Notes | Results |
|  | tcp HTTP | Enter port number. Default is 80. |  |
|  | tcp Linux SSH | Enter port number. Default is 22. |  |
| Platform Configuration and Environment > Firewall Settings > Access \* |
| Completed | Item Tested | Notes | Results |
|  | External (Internet) access |  |  |
|  | VPN access |  |  |
| Platform Configuration and Environment > Network Topography > Networks \* |
| Completed | Item Tested | Notes | Results |
|  | Internal networks | Enter network name. |  |
|  | External networks | Enter network name. |  |

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| Platform Configuration and Environment > Network Topography > Third-Party Tools \* |
| Completed | Item Tested | Notes | Results |
|  | Third-party integration |  |  |
| Platform Configuration and Environment > Tuning Parameters \* |
| Completed | Item Tested | Notes | Results |
|  | Tuning Parameter |  |  |
| Platform Configuration and Environment > Patch Sets \* |
| Completed | Item Tested | Notes | Results |
|  | Patch Set |  |  |
| Platform Configuration and Environment > Load-balanced Configuration \* |
| Completed | Item Tested | Notes | Results |
|  | Nodes | Make sure all are up and running. |  |
| Platform Configuration and Environment > Data Storage \* |
| Completed | Item Tested | Notes | Results |
|  |  |  |  |
| Platform Configuration and Environment > Security Configuration |
| Completed | Item Tested | Notes | Results |
|  |  |  |  |
| Platform Configuration and Environment > Security Configuration *(continued)* |
| Completed | Item Tested | Notes | Results |
|  |  |  |  |
| Platform Configuration and Environment > SSL Choice Settings |
| Completed | Item Tested | Notes | Results |
|  |  |  |  |
| System Customizations > Third-Party Tools |
| Completed | Item Tested | Notes | Results |
|  |  |  |  |
| System Customizations > Building Blocks |
| Completed | Item Tested | Notes | Results |
|  |  |  |  |
| System Customizations > Custom Portal Pages and Modules |
| Completed | Item Tested | Notes | Results |
|  |  |  |  |
| System Customizations > Customized System Appearance |
| Completed | Item Tested | Notes | Results |
|  |   |  |  |
| System Customizations > Customized Roles and Privileges |
| Completed | Item Tested | Notes | Results |
|  |  |  |  |
| System Integrations > Student Information System (SIS) Integration, Snapshot/Snapshot Controller, Custom Authentication |
| Completed | Item Tested | Notes | Results |
|  |  | . |  |
| Critical Features and Workflows > Course Reuse Processes |
| Completed | Item Tested | Notes | Results |
|  | . |  |  |
| Critical Features and Workflows > Course and Content Complexity |
| Completed | Item Tested | Notes | Results |
|  |  |  |  |
| Critical Features and Workflows > Critical Features for Each Role |
| Completed | Item Tested | Notes | Results |
|  |  |  |  |
| Critical Features and Workflows > Large Courses |
| Completed | Item Tested | Notes | Results |
|  |  |  |  |