31.1) For each system that w		a source in the DWH (ASMIS, Draftworx, APM,
Hardware Info (vendor,	ASMIS	Microsoft Windows Server 2016 Datacenter
model, operating system)	Draftworx	Microsoft Windows Server 2022 Standard
	APM	Microsoft Windows Server 2022 Standard
	CMS	Microsoft Windows Server 2019 Datacenter
Database Release	ASMIS	Microsoft SQL Server 2014 (SQL Database)
	Draftworx	Microsoft SQL Server 2019 (SQL Database)
	APM	Microsoft SQL Server 2019 (SQL Database)
	CMS	Microsoft SQL Server 2019 (SQL Database)
Specify if it is a product (if	ASMIS	Custom
yes which one) or a custom system	Draftworx	Custom
	APM	Custom
	CMS	Custom
_		
Overall Data Volumes	ASMIS	+147 GB
(total number of rows and size (in GB))	Draftworx	+1.58 TB
	APM	+20 GB
	CMS	+50 GB
Are direct DB credentials available, or must we integrate via existing integration platform / APIs?	ASMIS	Direct credentials can be provided
	Draftworx	Direct credentials can be provided
	APM	Direct credentials can be provided
	CMS	Direct credentials can be provided
•		to include data from other external systems than Draftworx, APM, CMS). For example, define the
Type of source databases (technologies and version numbers). For example, oracle, sql server, mysql, etc	Peoplesoft HR	Oracle 12c database
	Peoplesoft Finance	Oracle 12c database
Overall Data Volumes (total number of rows and size (in GB))	Peoplesoft HR	+360 GB
	Peoplesoft Finance	+1.1 TB
32.8) Is row-level or column-level security necessary?		Access needs to be controlled and managed based on user roles