



Pre-Deployment Checklist (LDAP)

Contact Details

Customer Name _____ Tel. _____
 Installation Location _____ E-mail _____

Avaya Identity Engines Ignition Server Appliance Hardware Settings

Avaya Identity Engines Ignition Server appliance hostname _____
 Domain _____
 Administrator name (admin) _____
 Administrator password _____

Appliance Ethernet Ports	IP Address	Subnet mask	Gateway address
Admin Port			
Service Port A			
Service Port B			

LDAP Connection

Name _____ Name that identifies the data store. This and all settings below appear in the Directory Server Details window of Ignition Dashboard.

Security Protocol Use SSL: **ON** / **OFF** Specify whether Ignition Server will connect to LDAP using an SSL-secured connection or an unencrypted connection.

Service Account DN _____ DN of the service or administrator account that the appliance will use to log in to LDAP. For example, cn=Directory Manager

Service Account Password _____ Password for the Service Account.

Strip Realm _____ Indicates whether Ignition Server should strip the realm name from the username before submitting it for authentication. If this box is checked, then, for example, jsmith@company.com would be submitted as "jsmith".

Directory Root DN _____ Root DN of the LDAP tree containing your groups and schema, expressed using X.500 naming. For example, dc=company,dc=com

User Root DN _____ DN of the LDAP container that holds your user records, expressed using X.500 naming. For example, cn=users,dc=company,dc=com or ou=uswest,ou=americas,dc=company,dc=com

Username Attribute _____ Name of LDAP attribute that stores user name. Typically "uid".

MSCHAPv2 Authentication _____ Indicates whether this LDAP store will support MSCHAPv2 authentication. The Password Attribute field specifies the name of your LDAP user attribute that stores the NT-hashed password of the user.

Primary Server IP Address and Port _____ IP address and port number of the primary LDAP data store. For SSL the port is typically 636. If SSL is not used, the port is typically 389.

Secondary Server IP Address and Port _____ IP address and port number of the secondary LDAP data store.

Authenticator Connections

	Authenticator 1	Authenticator 2	Authenticator 3
Authenticator Name Name to identify switch or access point in Ignition	_____	_____	_____
IP Address	_____	_____	_____
Subnet Mask	_____	_____	_____
Vendor Switch manufacturer	_____	_____	_____
Model Switch model name/number	_____	_____	_____
Device Type Wired switch, wireless access point, or VPN switch	_____	_____	_____
Shared Secret Device shared secret / specific key string / encryption string	_____	_____	_____

Client Authentication Protocols

- EAP-TLS
- EAP-TTLS
- MSCHAPv2
- PAP
- PEAP / EAP-MSCHAPv2
- PEAP / EAP-TLS
- RSA SecurID

Ignition Jumpstart Settings for Guest Provisioning

Management PC Hostname _____

Management PC IP Address _____

Jumpstart Admin Name _____

Jumpstart Admin Password _____

Network Diagram: Sketch the network here.

VLAN Provisioning Rules

User Group Name	VLAN Id	VLAN Purpose
_____	_____	_____
_____	_____	_____
_____	_____	_____

Access Control Policy

Describe the access control policy to be enforced.
