

## Voice Traffic Filter Technical Requirements On-premises deployment

Technical Requirements	
Do you want to screen 100% of inbound calls?	<input type="checkbox"/> Yes <input type="checkbox"/> No
How many extensions / DID's are on the system?	_____
Do you want to screen outbound calls?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are you using an onsite or a cloud-based PBX?	<input type="checkbox"/> Onsite <input type="checkbox"/> Cloud-based
Does your PBX(s) support the SIP standard (RFC3261)? (If PBX has limited SIP functionality, then there will be a need for extra components deployed by Mutare)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have two or more data centers? Do you have SBCs at both data centers? Are the data centers processing voice traffic in Active/Active manner or does it all go via your Primary with failover to Backup?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Active/Active <input type="checkbox"/> Primary/Backup
What is the make and model of your SBC?	Make _____ Model _____
What is the make and model of your PBX?	Make _____ Model _____
What transport protocol for SIP do you utilize between SBC and PBX? Would you like to use TLS on the signaling with Mutare equipment? Would you like to use SRTP (Media Encryption)?	<input type="checkbox"/> UDP <input type="checkbox"/> TCP <input type="checkbox"/> TLS <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
Can you provide Mutare with remote access?	<input type="checkbox"/> Yes <input type="checkbox"/> No
The Rules Engine requires an SQL database. Mutare can install that locally using SQL Express or we can leverage your SQL environment.	<input type="checkbox"/> Local <input type="checkbox"/> Customer SQL environment
It is recommended that a DNS entry be created for the website; DNS is used for SSO and for Personal Blocklist. Please provide the URL to the Voice Traffic Filter website. e.g., <a href="http://VTF.organization.com">http://VTF.organization.com</a> .	URL: _____
Test Requirements	
Can you provide a DID for Mutare to use for testing? Note: This would be used for Mutare pre-testing and would require you to configure the SBC to direct the test DID toward the Screening Proxy. Once passed, all traffic would be routed to the Screening Proxy.	<input type="checkbox"/> Yes <input type="checkbox"/> No DID: _____
IP Addresses	
IP Address for rules engine server	

Customer Initials:

IP Address for screening proxy server	
IP Address for customer SBC (private side)	
IP Address for next hop (PBX or SM)	
IP Address for Voice CAPTCHA server	
If applicable, IP Address for your SQL Server Database	

SMTP Email Information	Configuration Settings
<p>Mutare Voice Traffic Filter can send email notifications through your email server.</p> <p>Provide an SMTP email account and password for email messages.</p> <p><i>[This account is the mailbox that will be used to send application health messages to admins and personal spam filter messages to users.]</i></p>	<p>Account Name: _____  <i>Example: mutarevoice@company.com</i></p> <p>Account Login ID: _____</p> <p>Account Password: DO NOT ENTER HERE                      [NOTE: Please provide to your implementation coordinator]</p> <p>Email Server Name or IP: _____</p> <p>Port Number: _____</p> <p>TLS/SSL?      TLS: <input type="checkbox"/>    SSL: <input type="checkbox"/></p>
Administrator Accounts	Configuration Settings
<p>Provide the desired names and account names for the System Administrator(s) that will have access to the administrative website.</p>	<p>Account Names: _____</p>
Technical Support Contacts	
<p>Provide the primary contact(s) for system maintenance, outage notices, updates, release notes, etc.</p>	<p>Name: _____                      Phone: _____                      Email: _____</p> <p>Name: _____                      Phone: _____                      Email: _____</p> <p>Name: _____                      Phone: _____                      Email: _____</p>

Customer Initials:

Application Features	
Stir/Shaken – You will need to confirm if your carrier is passing the data.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> TBD
Personal Blocklist – Allows users to block unwanted calls from the portal. We will need to import your users for this feature.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> TBD
AD sync - Needed if implementing Personal Blocklist.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> TBD
Health Check emails – We will need to configure SMTP relay.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> TBD
Single Sign On - SAML with ADFS or Azure.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> TBD
Is DR with Mutare backup datacenter part of the project scope?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> TBD

**Note: Please provide a network diagram of your telephony environment and include it when you return this document. If more space is required for IP addresses, please include a spreadsheet.**

Customer Initials: