

Illuminate Implementation High Level Checklist – Client Tasks

Grant Appropriate Access to N2N

- ☐ VPN Access
- ☐ Server Access (QA)
- ☐ Firewall rule configuration
- ☐ SIS/Database Access (as applicable for integration)
- ☐ LMS Access (as applicable for integration)

Integration Gateway Installation

- ☐ Server setup (typically VM)
- ☐ Docker Engine/Container Install

Product Training

- ☐ Illuminate UI/UX Training (90 minutes)

User Acceptance Testing

- ☐ QA UAT Sign Off

Production Go Live

- ☐ Production Access (mirror QA selection)
- ☐ Deploy scripts in Production
- ☐ Prod Sign Off