FTP Configuration change form

This change form should be completed prior to the implementation of a rule set change. For security reasons, specific ports and protocols should be limited to a bare minimum.

The order should comply with all requirements included in Transportstyrelsen IT Security Policy. Fields marked with a red star (\*) are mandatory and cannot be blank.  
  
Fields marked in green should be filled in by external part/Customer.

|  |  |
| --- | --- |
| **Change Data** | |
| Customer | |
| Organization\* |  |
| Organization number\* |  |
| Name\* |  |
| Phone number\* |  |
| E-mail\* |  |

|  |  |
| --- | --- |
| Technical contact person, client / external partner | |
| Same as customer |
| Name\* |  |
| Phone number\* |  |
| E-mail\* |  |

|  |  |  |
| --- | --- | --- |
| Order information | | |
| Select one\*  New order | Supplement (to already placed change order)  Remove | |
| Date and time of service start \* | |  |
| Date and time of service end | |  |
| Reason for change \* | |  |

|  |  |
| --- | --- |
| **Contact Transportstyrelsen** (Filled in by Transportstyrelsen) | |
| Name\* |  |
| Phone number\* |  |
| E-mail\* |  |
| ***This form will be sent as an attachment to the order of operations provider*** | |

|  |  |
| --- | --- |
| **FTP information (please select one checkbox for each query)** | |
| If there is an existing communication, please select the correct one. | Internet (only SFTP \*)  VPN (FTP)  VPN (SFTP \*) |
| If there is no existing communication, please select the preferred communication. | Internet (only SFTP \*)  VPN (FTP)  VPN (SFTP \*) |
| If VPN please select the VPN-connection. | Site to Site (Automatic process)  Client VPN (get/put files manually at Transportstyrelsens FTP Server) |
| Is there an existing FTP account? | Yes, account name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No, new customer |
| Other comments |  |

\* *If SFTP we use identification with public key.* – Vid SFTP så tillämpar vi identifiering med publik nyckel.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Host / port specification** | | | | | |
| **Source**  **(IP)** | **Target**  **(IP)** | **Protocol (tcp/udp etc)** | **Port**  **(choose only 1)** | **Add/Remove rule** | **Description / Date** |
|  |  |  | 22 SFTP  21 FTP | Add  Remove |  |
|  |  |  | 22 SFTP  21 FTP | Add  Remove |  |
|  |  |  |  |  |  |
|  |  |  | 22 SFTP  21 FTP | Add  Remove |  |
|  |  |  | 22 SFTP  21 FTP | Add  Remove |  |
| *Exemple* | | | | | |
| *192.22.32.44* | *193.182.53.200*  *(TS SFTP-server Produktion )* | *SFTP* | *22 SFTP*  *21 FTP* | *Add  Remove* | *Allow access to port 22 (SFTP) from 192.22.32.44* |