



On-boarding Customer Checklist – Client Management SaaS TEST

The checklist below is the walk-through steps required at the stage when the test is about to be run online with a nominated person from the organisation and a KKC technical consultant. Please have this checklist out when you are ready to join the online meeting to start the test.

Execute via Remote Permission Discovery Module	REQUIRED BY (KKC or Customer)	CHECK AS DONE with YES
Set-up User ID for Customer	KKC	
Set-up Device Group & Queries	KKC	
Assign Security for the Customer	KKC	
Email the User ID to the Customer Contact	KKC	
Nominate a relay device within the network environment (server or PC)	C	
Open Port 1610 EXTERNAL on the Relay	C	
Open Ports INTERNAL 22,23,135,139 &161- on the Relay	C	
Go to link: https://bcm.kkc.net.au:1611/console	C	
Login with the provided User ID & Password	C	
Join GoToMeeting Session	KKC & C	
Pre-configure the relay installation during the GoToMeeting Session	KKC & C	
Set-Up Targets, Scan Configuration and Domain Account Credentials	KKC & C	
Initiate the Agentless Discovery of Devices on the Customers Domain	KKC	
Review the results in the nominated Directory set-up for the Customer	KKC & C	



Support Contacts

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