AMA Enterprise Software List

Source	Software/ Tool Name	Purpose	Description	Provided By	Number of Accounts
Data Governance	Collibra	Enterprise Data Governance Quality Tool	The Medicaid Data Governance Team will use this tool as the metadata repository of the agency. It is to store metadata about the different data systems that support the Agency's business functions and to track some of the lineage.	Medicaid	N/A
Data Governance	Data Quality Tool - Yet to Be Determined	Enterprise Data Governance Tool	Data quality monitoring and management for the Alabama Medicaid Agency. It will enable the capability to profile Medicaid data systems, apply business rules, and establish scheduled, repeatable processes to measure data quality. Quickly identify issues, react to them, and apply the appropriate changes to resolve issues. The Contractor will be required to correct any data or issues found during this analysis.	Medicaid	N/A
Security Team	Tenable Security Center Continuous View	Enterprise Security Tool - Vulnerability management platform	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled environments both on-premises and cloud.	Medicaid	N/A
Security Team	MicroFocus WebInspect	Enterprise Security Tool - Application vulnerability scanner	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled environments both on-premises and cloud.	Medicaid	N/A
Security Team	Source Code Analysis tool	Enterprise Security Tool - Source code scans on Medicaid applications for secure coding practices, code	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled	Medicaid	N/A

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		operability / functionality, syntax errors, code quality	environments both on-premises and cloud.		
Security Team	Fortinet Fortigate	Enterprise Security Tool - Firewall access control, next gen application control, intrusion detection/prevention, web filtering	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled environments both on-premises and cloud.	Medicaid	N/A
Security Team	BigIP F5	Enterprise Security Tool - Reverse Proxy virtual appliance that acts as a Load Balancer and Web Application Firewall	This hardware appliance is not required for a SaaS vendor (external) system. It will be used to support Medicaid owned/controlled environments both on-premises and cloud.	Medicaid	N/A
Security Team	Telos Xacta	Enterprise Security Tool - Governance, Risk, & Compliance management platform	The Contractor will enter all required security artifacts, deliverables, complete required checklists, and complete required security forms in this tool. This tool must be used by all vendors/contractors to support the Medicaid Enterprise Security Policies.	Medicaid	Minimum of 3 Accounts
Security Team	Fortinet FortiAnalyzer	Enterprise Security Tool - Security Analysis platform	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled environments both on-premises and cloud.	Medicaid	N/A
Security Team	Security Event & Incident Management platform	Enterprise Security Tool - Multiple components – new components are added as needed	This software tool is not required for a SaaS vendor (external) system. It will be used to monitor Medicaid owned/controlled environments both on-premises and cloud.	Medicaid	N/A
PMO Team	Microsoft SharePoint	Project Software - Content Management	This tool will be used to store and maintain all documents, diagrams, and deliverables. The	Medicaid	Access can be issued for Contractor ID's

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			Contractor shall use this tool.		Medicaid ID's can also be provisioned
PMO Team	Cisco WebEx	Project Software - Web Conferencing	This tool is the preferred web conferencing software for the Contractor. Microsoft Teams may also be used as a secondary choice.	Medicaid	The Agency will provide up to 3 Cisco WebEx accounts
PMO Team	Microsoft Power BI	Project Software - Executive Dashboard	This tool will be used to produce the Executive Dashboard for the project. The Contractor will enter data, provide data files, and maintain data for the dashboard.	Medicaid	The Agency will provide up to 3 accounts
PMO Team	iServer	Project Software - Requirements Management, Testing, and Enterprise Architecture Tools	The tool is the Agency's approved application to manage requirements, testing, and enterprise architecture. The Contractor shall review, monitor, and provide data that can be integrated and/or imported to the tool.	Medicaid	The Agency will provide up to 3 readonly accounts
PMO Team	Microsoft SharePoint	Project Software - Risk Management Tool	Medicaid will use the electronic Risk Management Tool as provided by the Contractor PMO.	Medicaid	Access can be issued for Contractor ID's Medicaid ID's can also be provisioned
PMO Team	Microsoft SharePoint	Project Software - Issue Management Tool	Medicaid will use an issue management and an action item as provided by the Contractor PMO.	Medicaid	Access can be issued for Contractor ID's Medicaid ID's can also be provisioned
PMO Team	MS Project	Project Software - Project scheduling tool	The Contractor must use MS Project so that the project scheduled can be ingested/integrated with IMS.	Contractor	Contractor provision and manage MS Project licenses needed for the project.