

Use Case Document Example

CMDB Cleanup

Version 1.0

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Review History

<u>Name</u>	<u>Date</u>	<u>Reason for Change</u>	<u>Version</u>
Joseph Cotterell	11/10/2018	Initial Draft	1.0 (Draft)

<u>Primary Actor</u>	<u>Use Cases</u>
Analyst	1. Analyst Uploads Current Scan

<u>Secondary Actor</u>	<u>Use Cases</u>
CMDB Database	1. Database validates format of file 2. Database creates temp table from current scan

Use Case ID:	CMDBCleanup_1_Dev
Use Case Name:	CMDB Cleanup
Created By:	Joseph Cotterell
Date Created:	11/10/2018

Description:	This app allows an analyst to take a current asset inventory scan and review for changes to the assets attributes that have occurred since the last scan (Deltas). From there an analyst can retrieve lists of changes or of assets that have been inactive longer than a set period of time
Primary Actor:	Analyst
Secondary Actor:	CMDB Database
Include Use Case:	Upload Current Scan
Preconditions:	None
Postconditions:	Temp Table is created for further user interaction
Main Flow:	<ol style="list-style-type: none"> 1. The analyst uploads current scan. 2. Database validates format of file and data. 3. Temp table is created from csv file.
Alternate flows:	<ol style="list-style-type: none"> 1. Data or file is incorrect format. 2. User is notified that the file could not be imported.
Exceptions:	
Other information:	File must be csv formatted with semi-colon delimiter.