

SIRENE Help Sheet

Object	Users concerned
Site Supervision	Administrator

1. Description

The aim of this screen is to highlight obsolete sites and potential anomaly ones. This functionality is a dashboard to see for each SGT application, the element associated to the **SIRENE** site code. As a result, it is possible to identify the last order in **TOM**, the deployment status in **Delivery Organizer**, the device in **SPO** and the billing state in **TIM**.

2. How to access ?

Site Supervision is only available for administrators from the menu 'Report' then 'Site Supervision'.

3. Site Supervision Rules

Site supervision functionality permits display every site in SIRENE or to filter on obsolete site or anomaly site criterias. (Figure 1).

After a search, an export button is available, next to search one, to export all information on screen into an Excel format file.

3.1. Rules to define anomaly sites :

- No anomaly for TOM Action in « Cancellation » state.
- SPO Device status at « ARCHIVE »
AND Start of billing date filled
AND End of billing date not filled
- DO Status not as « Fully Accepted »
AND Start of billing date filled
AND End of billing date not filled
- (End of billing date filled OR Start of billing not filled)
AND Supervision Cancel date not filled
AND Migration date has been filled for more than 6 months

3.2. Rules to define obsolete sites :

- TOM Action in « TERMINATION » state
AND Start of Billing date linked to filled
AND End of Billing date linked to filled
- All devices linked to SGT connection code are archived



SIRENE

(Release v1.01 - Optimized for Internet Explorer 6) 5727 sites

Definition

Reference

Requests Supervisor

Request

Report

SGT Applications

Help

Log out

✖ SIRENE : Site Supervision

☒ Display potential errors sites
 ☐ Display obsolete sites

Search

Export

Site Code	Order (TOM)	Deployment (DO)	Device (SPO)	Billing (TIM)
AT0008	AT0008-00-S1-01 - Creation	On-Going	AT0008-00-0 - ACTIVE	Invoiced
AT0016	AT0016-00-S1-01 - Creation	Migrated	AT0016-00-2 - ACTIVE	Invoiced
AT0025	AT0025-00-S1-01 - Creation	RFS	AT0025-00-0 - ACTIVE	Invoiced
AT0026	AT0026-00-S1-01 - Creation	SGT Accepted	AT0026-00-0 - ACTIVE	Invoiced
AT0038	AT0038-00-S1-02 - Creation		AT0038-00-0 - ACTIVE	Invoiced waiting
AU0022	AU0022-1A-S1-01 - Creation	RFS	AU0022-1A-0 - ACTIVE	Invoiced
BE0070	BE0070-10-S1-01 - Creation	On-Going	BE0070-10-0 - ACTIVE	Invoiced
CZ0014	CZ0014-60-S1-01 - Creation	On-Going	CZ0014-60-0 - ACTIVE	Invoiced
CZ0108	CZ0108-60-S1-01 - Creation	On-Going	CZ0108-60-0 - ACTIVE	Invoiced
CZ0111	CZ0111-60-S1-01 - Creation	On-Going	CZ0111-60-0 - ACTIVE	Invoiced
DE0043	DE0043-10-S1-01 - Creation		DE0043-10-0 - ACTIVE	Invoiced ending
DE0047	DE0047-10-S1-02 - Change	On-Going	DE0047-10-0 - ACTIVE	Invoiced
DE0094	DE0094-10-S1-03 - Change	Migrated	DE0094-10-0 - ACTIVE	Invoiced
DE0147	DE0147-10-S1-02 - Change	On-Going	DE0147-10-0 - ACTIVE	Invoiced
DE0161	DE0161-10-S1-01 - Creation	On-Going	DE0161-10-2 - ACTIVE	Invoiced
DE0279	DE0279-10-S1-03 - Change	SGT Accepted	DE0279-10-0 - ACTIVE	Invoiced
DE0300	DE0300-10-S1-03 - Change	RFS	DE0300-10-0 - ACTIVE	Invoiced
DE0328	DE0328-10-S1-02 - Change	SGT Accepted	DE0328-10-0 - ACTIVE	Invoiced
DE0332	DE0332-10-S1-01 - Creation	On-Going	DE0332-10-2 - ACTIVE	Invoiced
DE0377	DE0377-10-S1-01 - Creation	SGT Accepted	DE0377-10-2 - ACTIVE	Invoiced
DE0379	DE0379-10-S1-03 - Creation	On-Going	-	Invoiced
DE0434	DE0434-10-S1-02 - Change	On-Going	DE0434-10-0 - ACTIVE	Invoiced
DE0438	DE0438-10-S1-01 - Creation	SGT Accepted	DE0438-10-2 - ACTIVE	Invoiced
DE0448	DE0448-10-S1-01 - Creation	SGT Accepted	DE0448-10-0 - ACTIVE	Invoiced
DE0449	DE0449-10-S1-02 - Change	On-Going	DE0449-10-2 - ACTIVE	Invoiced
DE0459	DE0459-10-S1-01 - Creation	Migrated	DE0459-10-0 - ACTIVE	Invoiced

Figure 1. Site supervision screen