DMS Basic Check Document

3a.01 internal correspondence

Draft ETAS/ICO

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| **No.** | **Description** |
| **1** | Ensure that DMS Visual SVN Server is up and running in the ETAS DMS Production Server. |
| **2** | Also ensure that the Repository name is available in Visual SVN Server. |
| **3** | After the Repository name is found, You can check for whether the AD group i.e RW and RO Active Directory groups are available. |
| **4** | Right Clicking on the project name in Visual SVN server and then clicking on “Properties". |
| **5** | Now check for AD groups with naming convention like FE2\_ETAS\_P\_DMS\_<Project Repo Name>\_RW and FE2\_ETAS\_P\_DMS\_<Project Repo Name>\_RO. |
| **6** | FE2\_ETAS\_P\_DMS\_ADMIN\_ALL should be available under Security Tab. |
| **7** | Double check if AD group matches with Project Repo Name. |
| **8** | Also, look out for Repository Inheritance Access Control. |
| **9** | Now ensure that the access is given out in proper inheritance access control. |
| **10** | Check for members requested/raised a SMT ticket is part of this AD Group. |
| **11** | All Engineering Repositories (PEP Repos) are created using PM Portal. These Repos have below 3 AD groups.    FE2\_ETAS\_P\_DMS\_<Project number>\_pjm  FE2\_ETAS\_P\_DMS\_<Project number>\_prj\_team  FE2\_ETAS\_P\_DMS\_<Project number>\_nda |
| **12** | Ensure Proper Access Rights is given to specific group for the project, in sense proper read, read write, no-access is given to the project or not. |
| **13** | Backup the repositories in [\\bosch.com\CloudDrive\ETAS\ETAS\_TFS\DMS\_Backup\ETASDMS](file:///\\bosch.com\CloudDrive\ETAS\ETAS_TFS\DMS_Backup\ETASDMS)  Backup is taken place vis scheduled task:  Open Task Scheduler and find the Task name as mentioned in below diagram |