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BrightSolid Compliance Dashboard User Manual – Team 8

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This is a user manual on how to use the BrightSolid Compliance dashboard. Using this dashboard, you should be able to check current rule and resources compliance as well as in manager view to add, review, suspend and unsuspend exceptions to rules for resources.

First login with your correct credentials (currently username: manager password: password123 for a manager and username: auditor password: password123 for an auditor)

Graphical user interface

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As a manager:

Now you will find yourself on this page with many things you can do.

Graphical user interface, website

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Graphical user interface

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* Logout Button: Press to logout and return to the login page
* Refresh button: To refresh the webpage and update the last checked date
* Overall Compliance Pie chart: For easily displaying how many compliant and non-compliant resources overall
* Upcoming Reviews Table: For displaying exceptions with upcoming review dates that need to be handled by a manager with ability to review (1)
* Expired Reviews Table: For displaying exceptions with expired review dates that need to be handled by a manager with ability to review (1)
* Compliance Rule cards: Display with rule name, compliance status and number of compliant and non-compliant resources and view details button (2)

1. Reviewing Exception

Graphical user interface, application

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Review Exception modal that shows up when Review button is pressed allowing new justification message and review date.

1. View Details

A screenshot of a computer

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The view details section on a rule card shows the resource name, its compliance status, if it has an exception, if that exception is suspended and a Exception history button(3).

It also features a filter at the top allowing to filter out complaint or non-compliant resources at your choosing and an add exception button(4) at the bottom.

1. A screenshot of a computer screen

   Description automatically generated with medium confidenceException History

The exception history for a resource with the ID, review date, justification, created by and suspend/unsuspend exception button

1. Add Exception

Graphical user interface, text, application

Description automatically generated

Add exception modal with ability to select resource, the justification and option to set the review date.

As an auditor:

Now you will find yourself on this page with many things you can do.

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Graphical user interface

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