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| NAME OF SYSTEM | DATE | PAGE 1 OF 1 |
| Resort Alerts | November 27, 2015 |  |

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| ANALYST | PURPOSE OF DOCUMENTATION |  |
| C.Sigouin | Report Analysis – Alert trends | |
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| |  |  |  | | --- | --- | --- | | FIELD | FIELD TYPE | FIELD LENGTH | | Report Date | Alphanumeric | 10 ( MM/DD/YYYY) | | Alert ID ( Drill down field ) | Numeric | 10 | | |  |  | | --- | --- | |  | Alert ID | |  | Alert date | |  | Alert time | |  | Alert description | |  | Alert type | | Numeric  Alphanumeric  Alphanumeric  Alphanumeric  Alphanumeric | 10  10 ( MM/DD/YYYY)  10 ( HH:MM:SS )  500  7 | | Alert type | Alphanumeric | 7 | | Initiator of alert | Alphanumeric | 20 | | Alert date | Alphanumeric | 10 ( MM/DD/YYYY) | | Alert time | Alphanumeric | 10 ( HH:MM:SS ) | | Ticket created | Boolean | 3 ( YES or NO ) | | | |

COMMENTS

1. Initiator of alert can be either generated by the system or by a user which would be defined by their username of the system. System is defined as “SYS”.
2. Tickets may be generated based on the alert for further reporting and to keep track of resolution steps. This would be a “Yes or No” value type.
3. The ID of an alert is a link that will produce a drill down report into the description of the alert itself (if one was generated by the system or entered manually by a user).
4. Alert types are system assigned types. These types go from highest to lowest (SEVERE, WARNING, NOTICE).

SORT SEQUENCE

Alerts are sorted in order of date in a descending format

TOTALS REQUIRED

1. Totals for each alert type are displayed at the end of the report

MEDIA

This is an electronic document submitted via email.

FREQUENCY

During spring break this report would be generated on a daily basis at 8 a.m.

DISTRIBUTION

This report would be sent to the supervisor or manager that would be on-duty. It would be sent at specifically 9 a.m.

ATTACHMENTS

Mock-up report is attached