CRMI Continuous Monitoring Opportunities

Purpose:

List all Continuous Opportunities for 1CRM - LINK to DASHBOARD

Monitoring Opportunities

	Monitoring Area	Business Requirement / Needs	Acceptance Criteria provided by Product Team	Technique / Process for Monitoring	Target (platform, external or integration)	URL	Target Monitoring Tool	Current Environment	Synthetic / Agentless monitoring (Dynatrace)	Blocked?
1			Epic: As a support user I want to monitor the different events from OneCRM processes (defined below) so I can identify any failure and escalate or resolve as soon as possible							
			Given a support user has access to Monitoring tool when the user enters to the tool Then the user will be able to monitor the services in a							
2	Trilogy API url monitoring (Sending from OneCRM to Trilogy)	Adverse Events for Patients should be sent to Trilogy	visual dashboard As a support user I want to monitor and receive an imm ediate notification related to Adverse Events integration from OneCRM to Trilogy so I can identify any failure in the integration process and escalate or resolve as soon as possible Given a support user has access to Monitoring tool when there's an issue in the integration between OneCRM and Trilogy Then the user will identify the failure	Every five minutes running from synthetic location and we get a 200 response code	Integration	api.ous. abbvie. com /onecrm /v1 /searchtri logy	Dynatrace	Production	Synthetic	n/a

	I	1	1.	I			1_	I	1	
3	Trilogy API url monitoring (Receiving from Trilogy (Qlik file) to OneCRM)	Adverse Events for Patients should be Receive from Trilogy (qlik File)	As a support user I want to monitor an d receive an immediate notification related to Adverse Events integration from Olik File and OncRM so I can identify any failure in the integration process and escalate or resolve as soon as possible. Given a support user has access to Monitoring tool when there's an issue in the integration between OlikFile and OneCRM Then the user will identify the failure event and receive an immediate alert for it	Every five minutes running from synthetic location and we get a 200 response code	Integration	api.ous. abbvie. com /onecm /v1 /searchtri logy	Dynatrace	Production	Synthetic	n/a
4	SMS - Luv or SF team Mobile service provider? API behind it? SMS services/servers, which trigger SMS to the service provider?	Monitoring of SMS Service; Need to assure that SMS are reaching the patient	As a support user I want to monitor an d receive an immediate notificatio n related to Outbound SMS so I can identify any failure in the outbound process and escalate or resolve as soon as possible.		External	monitorin g of SMS service per affiliate	Dynatrace	n/a	Agentless / Synthetic	Need details from Dev team - what exact APIs or service per affiliate
			Given a support user has access to Monitoring tool when there's an issue in:							
			Platform for SMS delivery - Failure status (e.g. Marketing Cloud and similar to tracking ABB VIEONE-6414) Batch Job for SMS preparation (failure and timing)							
			Then the user will identify the failure event and receive an immediate alert for it							

5	Mail SMTP server that is sending the emails to the customer?	Monitoring of Mail Service; Need to assure that Mails are reaching the patient	As a support user I want to monitor the information and receive an immediate notification related to Outbound Mails so I can identify any failure in the outbound process and escalate or resolve as soon as possible. Given a support user has access to Monitoring tool when there's an issue in: Batch Job for email preparation (failure and timing) Then the user will identify the failure event and receive an inmediate alert for it	External	monitorin g of email service per affiliate	Dynatrace	n/a	Agentless / Synthetic	Need details from Dev team - what exact APIs or service per affiliate
6	Google API	API for Address Validation of the customers. Patients complete the form and verify if it's up or down, health check.	As a support user I want to monitor and receive an immediate notification related to Google API availability So I can identify any failure or delay in the address validation process and escalate or resolve as soon as possible. Given a support user has access to Monitoring tool when there's an issue or Delay in the Google API Then the user will identify the failure /delayed event and receive an immediate alert for it	External		Dynatrace	n/a	Synthetic	Need details from Dev team - what exact APIs are using for this address check?
7	HCP Portal	Availability, performance and user level errors and actions.	As a support user I want to monitor an d receive an immediate notification related to HCP Portal performance in login page and all other pages in portal, and IBDc integration So I can identify any failure or delay in the HCP Portal pages //functionalities and escalate or resolve as soon as possible. Given a support user has access to Monitoring tool when there's an issue or Delay in the login page, all other pages in portal or functionalities where IBDoc Integration is involved Then the user will identify the failure /delayed event and receive an immediate alert for it	External	https://w ww. abbvieca re.de	Dynatrace	n/a	Agentless	Currently blocked until injection is approved - meeting scheduled for Monday, Sept 13th to get approval from Jay and Luv. Google Analytic overlap is questioned

8	Patient Portal	Availability, performance and user level errors and actions.	As a support user I want to monitor an d receive an inmediate notification related to Patient Portal performance in login page and all other pages in portal and Therapy Diaries pages So I can identify any failure or delay in the Patient Portal pages //functionalities and escalate or resolve as soon as possible. Given a support user has access to Monitoring tool when there's an issue or Delay in the login page, all other pages or Therapy Diaries pages Then the user will identify the failure /delayed event and receive an	External	https://w ww. abbvieca re.de /Patient	Dynatrace	n/a	Agentless	Currently blocked until injection is approved - meeting scheduled for Monday, Sept 13th to get approval from Jay and Luv. Google Analytic overlap is questioned
9	Patient Portal Austria	Availability, performance and user	As a support user	External	https://ab	Dynatrace	n/a	Agentless	Currently blocked until
		level errors and actions.	I want to monitor an d receive an inmediate notification related to Patient Portal performance in login page and Therapy Diaries pages So I can identify any failure or delay in the Patient Portal pages /functionalities and escalate or resolve as soon as possible. Given a support user has access to Manitricia for a fine page store the saccess to Manitricia for the page for the saccess to Manitricia for the support and the saccess to Manitricia for the		portal, force, com /service				injection is approved - meeting scheduled for Monday, Sept 13th to get approval from Jay and Luv. Google Analytic overlap is questioned
			Monitoring tool when there's an issue or Delay in the login page, all other pages or Therapy Diaries pages						
			Then the user will identify the failure /delayed event and receive an inmediate alert for it						
10	Service Portal	Availability, performance and user level errors and actions.	N/A as Canada Service Portal (Nurse Trainer) will be removed as part of Canada decomission.	External	https://ab bvie- portal. force. com /service	Dynatrace	n/a	Agentless	Currently blocked until injection is approved - meeting scheduled for Monday, Sept 13th to get approval from Jay and Luv. Google Analytic overlap is questioned

11	Log in/ Log out	Is log in/log out service working?	As a support user I want to monitor an d receive an inmediate notification related to Salesforce performance in login page So I can identify any failure or delay and escalate or resolve as soon as possible.	Platform	Dynatrace	Dev	Synthetic	Need log in user created in Production; URL - Action: Katie to request from Luv
			Given a support user has access to Monitoring tool					
			when there's an issue or Delay in the Salesforce login page					
			Then the user will identify the failure /delayed event and receive an immediate alert for it					

12	Patient Enrollment through	From the public portal,	As a support user	API calls,	Integration	Dynatrace	n/a	Synthetic	
	Webform	there's a possibility for a patient to enroll	I want to monitor an	requested from Harsha.	_				
		themselves - needs to enter the batch ID / batch validation (API	d receive an immediate notification related to Patient						
	⚠	call) and enter batch number, it searches	enrollment through Austria AND						
	ABB	that it's a valid number, if not valid, a warning	Germany webforms for the following						
	VIEO	pops up. Call out to the batch	events:						
	NE-	validation then can start to enter personal	Batch Validation Timing After						
		information	finalizing successfully						
	4077	Then enter contact information correctly	the enrollment						
	- Jira	Then terms and	the Patient /CarePlan needs to be						
	issue	conditions = create the patient into the system. Need to see if there's a	created in OneCRM						
	does	delay or fail.	So I can identify						
	n't	Time it takes to create the user? More then 30	any failure or delay in the batch						
	exist	seconds, it's an issue.	validation process and integration with OneCRM to create						
	or		the Patient/Care Plan objects and						
	you		escalate or resolve as soon as possible.						
	don't		Given a support user has access to						
	have		Monitoring tool.						
	permi		when there's an issue or delay in						
	ssion		batch validation process from						
	to		webforms or Failure /Delay in the Patient /Care Plan creation						
	view		in OneCRM after webform enrollment						
	it.		process						
	16.		Then the user will identify the failure						
			/delayed event and receive an immediate alert for it						
			diore for it						
	\wedge								
	ABB								
	VIEO								
	NE-								
	4664								
	- Jira								
	issue								
	does								
	n't								
	exist								
	or								
	you								
	don't								
	have								
	permi								
	ssion								
	to								
	view 								
	it.								

13	User Creation IBDOC (3P) /Partner - In find user story on how this works for OneCM (abbvieone-8640) In Germany = partner app = additional step to assure it's working	Used by DE & AT - conditions diff b/w the two countries for call out. IBDOC is an external mobile app. Also use Partner App. Once we have a patient and provide the SLE - service level enrollment. Activate the enrollment and communications are based on this channel. The patient must be related to a HCP - so we have the SLE, Patient and HCP - this patient has a careplan and it's related to a HCP. When the rules are completed, the system will create an integration call out to IBDOC - mapping when conditions are met it will call out that integration in DE, there will be a call out that the user is created. The IBDOC user will be integrated and sent to mobile app and then sent back - Austria is only with IBDOC Integration - if this process fails that we know that the integration failed	As a support user I want to monitor an d receive an immediate notification for the Creation of the IBDoc / Partner App users when the API call out is made for Austria/Germany So I can identify any failure or delay in the integration process with OneCRM and Ibdoc / Partner App to create the users in those external apps and escalate or resolve as soon as possible. Given a support user has access to Monitoring tool when there's an issue or delay in the integration process with OneCRM and Ibdoc / Partner App to create the users in those external apps Then the user will identify the failure /delayed event and receive an immediate alert for it	IBDOC - API monitoring who is 3rd party team? Bojan? Is there a service in IPDOC that we can monitor?	Integration	Dynatrace	n/a	Synthetic	
14	Reltio MDM	Action: Katie to check	As a support user		Integration	Dynatrace	n/a	Synthetic	
		wtih Adriana	I want to monitor and treceive an inmediate notification related to Relitio integration availability So I can identify any failure or delay in the integration process between Relitio and OneCRM and escalate or resolve as soon as possible. Given a support user has access to Monitoring tool when there's an issue or delay in the integration process with Relitio and OneCRM to get the to HCP/HCO information uploaded into OneCRM Then the user will identify the failure /delayed event and receive an			Dynamic		Cymreac	

15	SAP Drug Batch #	Action: Katie to check wtih Adriana	As a support user	Integration	Dynatrace	n/a	Synthetic	
		wuii Adiidid	I want to monitor and receive an immediate notification related to the SAP integration availability					
			So I can identify any failure or delay in the integration process between SAP and OneCRM and escalate or resolve as soon as possible.					
			Given a support user has access to Monitoring tool					
			when there's an issue or delay in the integration process with SAP and OneCRM to get the product / Batch information uploaded into OneCRM					
			Then the user will identify the failure /delayed event and receive an immediate alert for it					
16	Marketing Cloud		As a support user	Integration	Dynatrace	n/a	Synthetic	
	API monitoring		I want to monitor an d receive an immediate notificatio n related to the availably of Marketing Cloud Platform for Patients					
			So I can identify any failure or delay in Platform availability that can impact the OneCRM communication functionalities or resolve as soon as possible.					
			Given a support user has access to Monitoring tool					
			when there's an issue or delay in the Marketing Cloud Platform for Patients					
			Then the user will identify the failure /delayed event and receive an inmediate alert for it					
17	Mobilino (3P)	Monitor SFTP file or any specific related services?	As a support user I want to monitor an d receive an inmediate notification related to Mobilino integration with Germany/Austria Patient Portals So I can identify any failure or delay in the Toilet Finder functionality and escalate or resolve as soon as possible.	Integration	Dynatrace	n/a	Synthetic	File monitoring NOT possible from Dynatrace, but anything else on these 3P sites that we can use?
			Given a support user has access to Monitoring tool					
			when there's an issue or Delay in Mobilino (Toilet Finder) API					
			Then the user will identify the failure /delayed event and receive an inmediate alert for it					

18	Vilua (3P)	Monitor SFTP file or any specific related services?	Unclear Honasagere Gangadhariah, Harsha, Weiland, Katie R clarify, we don't have this integration	Integration	Dynatrace	n/a	Synthetic	File monitoring NOT possible from Dynatrace, but anything else on these 3P sites that we can use?
19	Transoflex (3P)	Monitor SFTP orders integration services	As a support user I want to monitor an d receive an inmediate notification related to Orders integration for the following events: SFTP availability Batch Process for sending Orders from OneCRM Batch Process for receive updated information from Vendor to OneCRM So I can escalate or resolve as soon as possible. Given a support user has access to Monitoring tool when there's an issue or Delay in the process for sending / Receiving orders information or SFTP is not availability Then the user will identify the failure /delayed event and receive an immediate alert for it	Integration	Dynatrace	n/a	Synthetic	File monitoring NOT possible from Dynatrace, but anything else on these 3P sites that we can use?
20	Nagee (3P)	Monitor SFTP file or any specific related services?	As a support user I want to monitor an d receive an immediate notification related to Orders integration for the following events: • SFTP availability • Batch Process for sending Orders from OneCRM • Batch Process for receive updated information from Vendor to OneCRM So I can escalate or resolve as soon as possible. Given a support user has access to Monitoring tool when there's an issue or Delay in the process for sending Orders from OneCRM The security of the securit	Integration	Dynatrace	n/a	Synthetic	File monitoring NOT possible from Dynatrace, but anything else on these 3P sites that we can use?

21	Mulesoft APIs	Monitor application related logs	As a support user I want to monitor an d receive inmediate notifications related to failures / delays in the Mulesoft APIs	Integration	Splunk		Waiting to move to on- prem to monitor related logs
			So I can escalate or resolve as soon as possible.				
			Given a support user has access to Monitoring tool				
			when there's an issue or Delay in the Mulesoft APIs				
			Then the user will identify the failure /delayed event and receive an inmediate alert for it				