Clarification Questions

Questions

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| **Ref.** | Question | Answer |
|  | Is the testing environment available and ready to use for remote access ?  What are the connection information and the authentication credentials ? | The environment is ready. We’re waiting confirmation regarding publishment of the application icon to Citrix, which will be the default access point.  Citrix portal is https:\\apps.c-a-m.com. Authentication credentials will be Cameron network credentials provided upon vendor registration.  If direct connection is required then direct access to server HTXQOIM01VM can be provided immediately. |
|  | Test environment has relevant data (documents and keywords) like samples from the production environment ? | Test environment is a copy from production, so it should have all necessary information. |
|  | Is the testing environment accessible from our location (Matricia office) or we need to access it from Cameron office ? | If Citrix access is not sufficient to run activities, then Cameron will provide with a Cameron issued laptop with the adequate VPN connector. |
|  | How many users will use the application ? | 40 users |
|  | How often will Download application be used by an user ? | In the days that we will need Download application, the expectative is download once. But sometimes, in the end of the month we can download two or tree times per day. |
|  | What is the max and average size of a project documention (total size of all documents on a project) | Something like 5Gb. |
|  | What is the max and average number of documents for a project in OnBase ? | Average 926 lines with average 8 docs. Total: 7408 docs. |
|  | What is your connection’s download speed (Houston-Taubate) | Connection bandwidth for Taubate is 10Mbps and for Houston CyrusOne datacenter is 2x60Mbps with and ongoing upgrade to 2x80mbps.  Download speed can vary. |
|  | What is the expected download time of a project documentation ?  (ex. If total size of a project documentation is 1GB and your connection speed is a constant 10Mb/s the best download time possible is ~ 15 minutes)  Keep in mind that the download speed of a single 1GB file is much greater than download speed of a total of 1GB of data consisting from 1000 smaller files. | The expectation will depend on the current load over the Network and also on the business expectation for this item.  Once the business set their expectation, we can assess it against our current performance.  Radu: The question is what is the business expectation.  For example, 4 to 6 hours download time for a project documentation of 5GB split in 7500 files is acceaptable ?  Waldir: YES |
|  | Can you please confirm the operating flow for Download application ?  Operating flow:  NOI document for a specific project (excel format) is sent to the client for approval >> client approves each line in the NOI (this process can have more that one iteration) >> When all lines from NOI are approved by client, NOI document is final and approve process ends >> NOI document (which has same structure as Traceability Map) is used in Download application to download all the documents for each line  Conclusion: Download application is used only when all lines in NOI are approved and so, for a project, only one download operation is done.  Why do we use Traceability Map file for downloading instead of NOI file ? They seem to have the same data and format except NOI contains only approved lines. | The flow is correct.  We use the Traceability Map instead NOI file because we send many NOIs during the Assy & Test process, so just after test and check list we conclude the MRB process and download the docs. |
|  | Is it possible that someone needs to re-download documents for a project ? If yes, what is the case ?  In this case the user needs to re-download the entire documentation for that project ? | Yes. But is a rarely situation. If we need to re-download documents we would like to be able to re-download the documents for a simple “Serial Number” (line) and be able to re-download the entire documentation for that project. |
|  | Please specify the file formats present in OnBase that need to be downloaded. | We have some documents in “tiff” format and some documents in “pdf” format. For us the documents should be exported in “pdf” format.  Radu:   1. Tiff to pdf mechanism used will be the standard OnBase mechanism. The output pdf layout resulted from standard conversion cannot be modified by custom code. 2. If there are other formats (not tiff nor pdf) found in OnBase the application will download them with their OnBase extensions.   Waldir: No problem. We just have tiff and pdf files. |
|  | The end users can download only the data that they have access to in OnBase. Application will automatically use current user logged in on that specific workstation.  Is this the desired behavior ? | Yes. |
|  | Is current access URL to OnBase used by end users: http:// or https:// ? | The address that we use to access OnBase is: http://htnim01/onbase |
|  | Can you please confirm that Download application will create a folder (not a file) for each line from input file ? | Yes. I would like that Download application create a folder for each line with the existing documents in OnBase for each line inside the folder. |
|  | Can you please confirm the description for the following columns in download input file:  ITEM: Level of the folder in folder hierarchy   |  |  | | --- | --- | | **1** | **Level 1** | | **1.1** | **Level 2** | | **1.1.1** | **Level 3** | | 1.1.1.1 | Level 4 | | 1.1.1.1.A | Level 5 | | 1.1.1.1.B | Level 5 | | 1.1.1.1.C | Level 5 | | 1.1.1.1.1 | Level 5 |   Generated structure is  The fact that the las level is .A, .B, .C and .1 instead of .1,.2,.3,.4 has any implication in our Download application ? | No problem. Excellent!  I would like to request that after Item we put the serial number of each line and description. Follow example:   * + 1. # 112124124-01 # PISTON, SECONDARY UNLOCK FOR 16 3/4 |
|  | Can you please confirm that the lines are always ordered from parent to child ? | Yes. The only difference happens when we change the main items. For example: the item 2 is not child from item 1. |
|  | Some lines has no value or values like  **“PIT do Fornecedor CPF: CPF001 para porcas / CPF002 para Parafusos / CPF003 para Prisioneiros”**  in ITEM column. Can you please confirm that this lines will be skipped ? | Yes.  We just download the lines that we have information in the column “F”. But the quantity of lines can be different of each project. We cannot fix the quantity and order of lines. |
|  | PRODUTO:  The name of the folder that will be created for a line ? | Yes. Like this example.   * + 1. # 112124124-01 # PISTON, SECONDARY UNLOCK FOR 16 3/4 |
|  | PN:  The part number. This value will NOT be used ? | Correct. |
|  | OF:  The serial number. This value will be used to search by Serial Number keyword in OnBase ? | Correct. |
|  | STATUS:  The approval status of the line.  The application will skip all lines that have value different than the exact text: “APROVADO” ? | Excellent. But I would like to request that we use the “STATUS” described in the column “H”, not the “STATUS” in the column “K”.  Radu: OK |
|  | Please provide a replacemend charater for each unpermitted charater.  Below is a test of creating a folder with the name copied from your sample file  Some lines contain for example “ which is unpermitted. | |  |  | | --- | --- | | **Not permitted** | **Replace with** | | **\** | - | | **/** | - | | **|** | - | | **:** | - | | **\*** | # | | **?** | . | | **“** | inch | | **>** | # | | **<** | # | |
|  | Please confirm that this application will be windows forms (desktop) application ? | We have not seen the application yet.  OnBase is currently a browser web application.  Radu: This is an application architecture question.  The estimation refers to a windows forms application. Changing it to a web application has impact in project scope, cost and timeline.  Being a workstation application means will be installed on each user workstation.  Waldir: What is the better?  Workstation |
|  | Please specify the windows operating system version (or versions) for the users workstations of this applications  (ex. Windows XP 32bit, Windows 7 64bit etc.) ? | Windows 7 64bits |
|  | On the sample xlsx file, there are two hidden sheets.  Can we expect hidden sheets on the live environment? | No. In these hidden sheets we have some controls of the project. Nothing important to the Data Book. |
|  | Which is the index (or naming rule) of the sheet containing the traceability map? | The naming rule of the sheet is **TRACEABILITY MAP**.  Radu: Please clarify the answer, the name of the sheet in the sample file is CAM-614@619 not TRACEABILITY MAP. It is a dynamic name so no rule can be implemented to determine the correct sheet.  So, how can we identify in the application which is the correct sheet to process ?  Waldir: I will change the name of the sheet to “**TRACEABILITY MAP**”, because this name “CAM-614@619” is related to a Project and we have different projects here. So to define a default name for the sheet I define “**TRACEABILITY MAP**” |
|  | Assumtions for Download application: | * Application will get the data using only the OnBase API. * OnBase Unity API license exists and is installed on OnBase System. * An OnBase test environment will be provided by the client for develop this application. * The test environment can be accessed from supplier office remotely using VPN and/or Remote Desktop Connection software. * The application will be installed by the client system administrator on each workstation following the provided installation procedure * Onbase version is: 10.0.0.93 * Tiff to pdf mechanism used will be the standard OnBase mechanism. The output pdf layout resulted from standard conversion cannot be modified by custom code. * If there are other formats (not tiff nor pdf) found in OnBase the application will download them with their OnBase extensions. * The application will download the default version of the document in OnBase. |
|  | Assumptions for Notes for rejection report | * A read access user to OnBase database will be provided for this report datasource. * Microsoft Reporting Services is installed and fully configured to publish this report. * Data volume will affect report performance. To increase report performance, users will run restrict data volume using the filter criteria provided. |
|  | Notes for rejection report will have an SQL script embedded that will access the data from OnBase directly from Onbase database using an specific user with read access on this database.  Can you please provide us the credentials for this user (for testing and production environment) ? | Requested to Houston IT Management and Security |
|  | Each end user that will run this report will access data using the specific user rights and privileges ?  If this is the case, users may see different output data for the same input parameters, is this the desired behavior ? | This needs to be define by the Business. |
|  | All end users must have read access for this report. This permissions will be set only at reporting server level.  Can you please confirm ? | Confirmed. User list pending. |
|  | Q: Serial number - What type of filtering is desired? For example, search by mask (ex: \*430\*) ?  Your Answer: Boolean search  Can you please give an example of common search you will use when running Note Rejection report ? | The idea is filter at the same time many Serial Numbers.  We would like to fill Serial Numbers in the report by two options like the SAP format. Follow examples.  1 – fill the serial number in the search box  2 – copy many serial numbers at the same time to search.  1-  2-  Is important to us have a Boolean search to look for Serial Numbers incomplete. For example: 112551\*  Radu: Technically the posibility of implementation is as follow:  One search box for SN filter that will accept:  - a “112551\*” text that will search incomplete SN, **OR**  - a “1125512, 1125513” text that will search those 2 specific SNs  The following example it is not supported for search: “1125512, 112551\*”.  Waldir: OK. So I prefer the second case. “a “1125512, 1125513” text that will search those 2 specific SNs”.  But is important to be possible copy and paste many SN like a sheet. Because sometimes I will need download the rejection notes of many SN at the same time. |
|  | Date interval parameter applies to document create date or notes create date ? | The date important to us is the report is the date of the notes. |
|  | Date interval parameter is only date, date and time or time only format ?  Examples for each format:  Date only: From 01/01/2014 To 03/01/2014  Date and time: From 01/01/2014 13:30 To 03/01/2014 15:25  Time only: From 13:30 To 15:25 | Date and time of each note like the picture bellow.  Radu: filter by time is not supported be Reporting Services (which is the platform for our report), so this is a **technical limitation**.  Is it acceptable to search by Date only considering that from your example it is not often to have 2 or many notes in the same day for a project ?  Waldir: The idea is not filter by time, I just want filter by SN, the time is a information that I would like see in the report because sometimes we have different notes in the same day so we need to see wich note was created first. |
|  | Are the eform comments saved on keyword as well ?  Q Clarification: When adding a note on the eform do you also complete additional fields on the eform it self or you just add the note without editing the eform document ?  Example: Comments field is edited each time a note is added ? | No. We just add the note without editing the eform document.  Radu: Just to clarify, the report will display notes titles and also will display the comments added on the eform document ?  Waldir: It is not necessary. The report can display just the notes. |
|  | There is only one keyword for comments or more values ​​(keywords) that must be concatenated?  Q Clarification: When you need to add a new comments on an eform (that already has some comments filled in) you just append the new text in the Comments box ? | We just filter the keyword “Serial #”. Answering your clarification, yes. Follow example. |
|  | Please clarify the roles from your team. | |  |  | | --- | --- | | Analysis | TBD | | Acceptance testing | TBD | | System administrator (IT responsible) | Thiago Andrade | | Key Users | TBD | |
|  | NDA | Discussed |
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