

# Fluke Networks Asset Management System

## **Content Administrator**

**Users Guide** 

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### Login

Content Administrator's URL: http://Support.FlukeNetworks.com/SW-Administrator

Note: This site uses pop-up windows to display various informational and related status alerts. Ensure that you allow pop-up windows for this site.

Enter the login User Name and Password given by your Site Administrator. Click "OK"

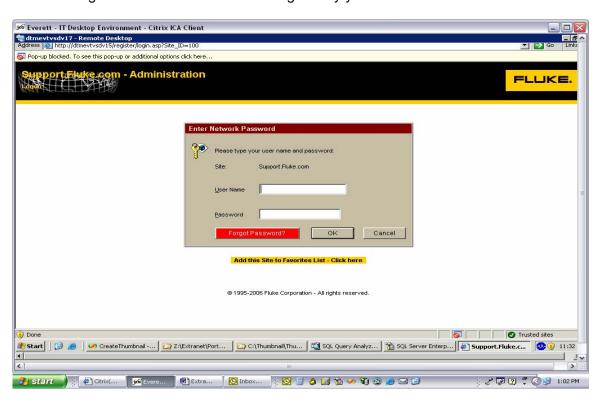


Figure 1 - Login Screen

User will be directed to the following Content Administrator's Main Menu screen. See Figure 2 – Content Administration – Main Menu.

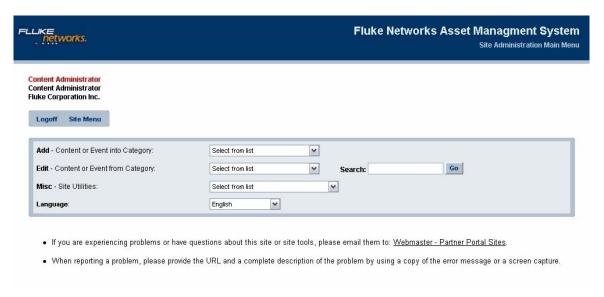


Figure 2 - Content Administration - Main Menu

#### Content Administrator Screen

Add - Content or Event into Category: To add an asset; select a category under

which you want to add an asset from the "Add" drop down list. A display with a list of categories will appear. See Figure

3 in Adding an Asset section.

Edit - Content or Event from Category: To see the list of existing assets under

any category, select a category from the "Edit" drop down list. A display with a list of assets present in that category will appear. See Figure 4 in Editing section.

• Search: To use the Search feature, enter the 7-

digit Oracle item number, the 7-digit Generic item number, the Asset ID number, Keyword or exact phrase to find

an asset.

• Misc. – Site Utilities: This list box provides you with the various

site tools or reports you can generate

related to the assets.

• Language: You can change the infrastructure

language of the Asset Management System by using the drop down menu. Select any language from the drop down menu and the label caption changes according to the Language selected.

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### Add a new Asset

#### Add Screens

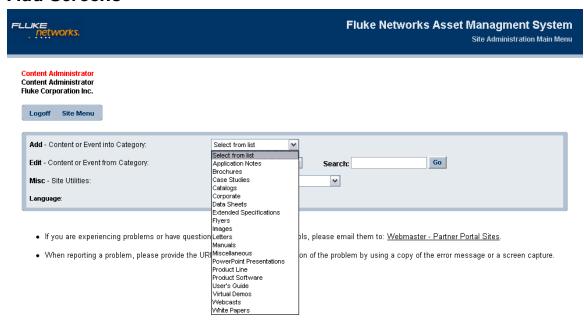


Figure 3 - Add - Drop down menu

Select a category from the "Add – Content or Event into Category" drop down menu. See Figure 3 – Add – Drop down menu. The next screen that will appear will be the Asset Screen.

**Note**: When adding text data to the Asset form fields, do not copy and paste directly from a MS Office product or any application that embeds hidden characters to format the text, otherwise the hidden characters pasted into the text field will be displayed as unintelligible gibberish when rendered on a web page. To circumvent this from happening, paste into Notepad (Font: Arial Unicode MS), then copy and paste into the text field. Also note, this system uses UTF-8 (Arial Unicode MS)

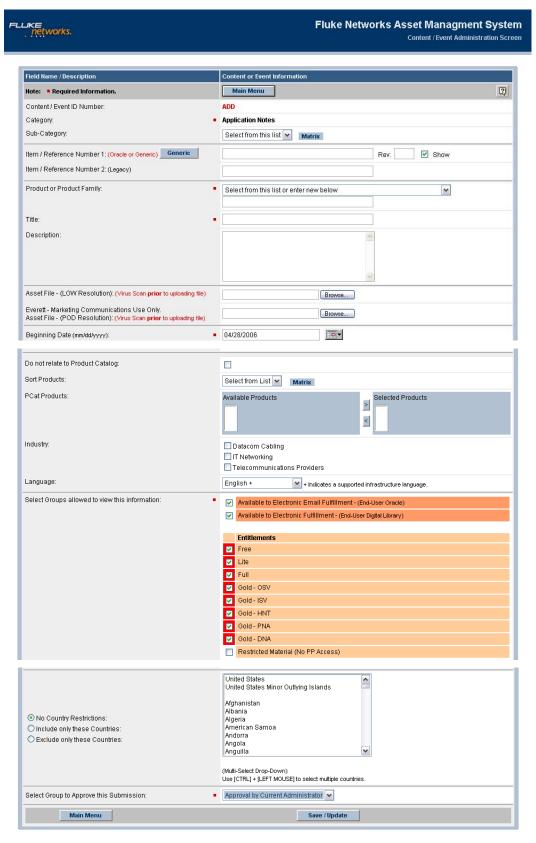


Figure 4 - Add Asset Screen



Figure 5 - Asset ID, Category and Sub-Category Fields (Add Asset View)

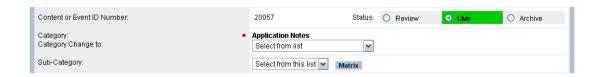


Figure 6 - Asset ID, Category, Sub-Category, Asset Status (Edit Asset View)

Content / Event ID Number

The ID number will either display ADD for a new item or for an existing item, the actual record ID number will be displayed. If the asset is a clone of another asset, the parent record ID will appear to the right in brackets [####].

Status

After an asset is saved for the first time, the Content / Event ID Number is assigned. You will also see three status selections for the asset.

Review – Asset has not been released. Live – Asset is LIVE and available to portal (not used in this version), user-facing websites, Oracle eFulfillment, Print-on-Demand systems. See Figure 6 - Asset ID, Category, Sub-Category, Asset Status (Edit Asset View)

Category

For a new asset, the category for the asset was selected from the main menu, however once the asset has been saved, you can change the asset to another category.

Note: if you have related non-English assets, and you reassign the English version to another category, you will also have to individually reassign the related non-English assets too.

Sub-Category

Sub-Categories are optional and are only used for a secondary level of sorting within the Asset Administration System.

Select from the pre-defined list. If you do not find a sub-category that adequately describes your item, contact your Site Administrator. All New Sub-Categories must be in English; however, it will be translated, once Infrastructure Translations are done (typically as needed by special request or quarterly.)



Figure 7 - Item / Reference Numbers

#### Item / Reference Number 1

Item / Reference Number 1 is required and is either the Oracle item number for the asset or if an Oracle item number is not available, a Generic Item Number can be used. This number is used to relate the asset to the various efulfillment systems such as Oracle campaigns, Print on Demand (POD), or to www.FlukeNetworks.com. Entering an Oracle Item Number for a new asset container will automatically check for duplicates of the same asset, or fetch from Oracle Deliverables, the document's title, current revision and language when the [tab] key is pressed.

In the absence of an Oracle Item Number, a Generic Item Number can be obtained by pressing the [Generic] button to the left of the field. The function of this number is the same as an Oracle Item Number, but has no connection to the Oracle Deliverables System.

Item / Reference Number or Generic item number is a required field.

Note: Do not use a Generic item number if an Oracle Item Number will be generated at a later time. The reason for this is because all links related to this asset will have to be updated to the Oracle Item Number once it is available. It is best practice to start with Oracle Deliverables and generate the Oracle Item Number first before loading the asset.

Current File Revision Letter. This is an alpha code A-ZZ only.

Note: For assets that have a numeric version number, such as Software and Software updates,

• Rev.

add the numeric version number to the title of the asset. Default this revision to "A".

Show

The "Show" checkbox, will display the Item Number in the content's description (Portal View Only).

Item / Reference Number 2

An optional secondary reference number. For a cloned non-English language asset, this field will contain the original English Item Number, Revision and Language for reference.

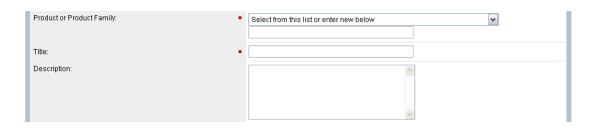


Figure 8 - Product or Product Family, Title and Description

Product or Product Family

The Product or Product Family is a critical search/sorting/grouping field within the Asset Management System listings and reports.

When adding new Asset record use one of the pre-existing selections.

Note: If you require a new Product or Product Family name, contact your Site Administrator. Then add the new Product or Product Family name to the input box. All New Product or Product Family names must be in English and must match those used in the Product Catalog.

• Title

Title of the Asset. When a new asset is added and a valid Oracle item number is inputted for Item / Reference Number 1, this field is auto populated from Oracle. For non Oracle item number assets such as manuals, virtual demos or software you will need to enter a web/Efulfillment friendly title. For non-English assets, this title must be translated.

#### Naming Conventions:

Product + Asset Type + Version + unique ext. Title + Asset Type CableIQ Users Manual EtherScope Language Update Software EtherScope Update Software V 2.02 (.exe file) NetTool VoIP Application Note

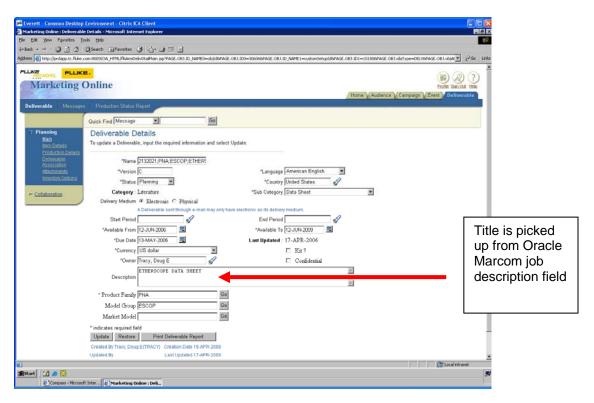


Figure 9 - Oracle Online - Deliverables

#### Description

Use the description field for whitepapers, application notes and software. This short narrative description (20 words or less) will dynamically populate on the web page under the title of the asset. For non-English assets, this description must be translated.

NetTool VoIP Application Note (Title)

Simplify VoIP Network Setup and Troubleshooting with NetTool VoIP

Voice over IP (VoIP) Basics for IT Technicians (Title)

White Paper

VoIP brings a new environment to the network technician that requires expanded

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# knowledge and tools to deploy and troubleshoot IP phones.



Figure 10 - Low Resolution, POD Resolution Asset File (Add Asset View)



Figure 11 - Low Resolution, POD Resolution Asset File (Edit Asset View)



Figure 12 - URL to Web Page (Virtual Demos)

#### URL to Web Page

This field allows you to link to a separate web page instead of a physical asset. This is used for Virtual Demos that have multiple files and therefore cannot be loaded directly via the Asset Management System. Send all virtual demo files to Guy Bacci; he will upload them to the Webserver and then send the MarCom owner a link URL to put into this field. Virtual Demos loaded to Suppport.FlukeNetworks.com require a virtual url as follows:

/Virtual\_Demo/FNet/[Directory]/[main\_filename.ext]

External web pages require a fully qualified website address beginning with http://.

#### Asset File - (Low Resolution)

Upload web resolution file to the Asset Management System.

Use the [Browse] button to locate the file on your local drive.

At a later time, if you wish to update this asset, un-attach the current file from this asset record, click on the checkbox to the right of the file name, then clicked on the [Save / Update] button below, then repeat the asset upload process described above.

Note: Do not click on the "Update / Save" button until you have completed the Add screen.

#### Asset File (POD)

You must upload the file to be used by the Everett Print-On-Demand System (POD). If there is no low-resolution version of a POD only asset, use the POD file for both resolutions.

Use the [Browse] button to locate the file on your local drive. The file you selected will be uploaded to this server, once you have clicked on the [Save / Update] button below.

At a later time, if you wish to update this asset, un-attach the current file from this asset record, click on the checkbox to the right of the file name, then clicked on the [Save / Update] button below, then repeat the asset upload process described above.

Note: Do not click on the "Update / Save" button until you have completed the Add screen.

#### Beginning Date

Actual Beginning Date to go live with the asset. Remember, the majority of assets with a product relationship are dynamically populated on the web. Whatever date you put in the Asset Management System is when the asset will go live.

#### Linking as Asset to a Product

To link an asset to a product in Product Catalog see the following screen shot If an asset like brochure, data sheet, manual etc. has a product relationship in PCAT it will automatically populate on the web – no CMS editing required. For non-product specific web pages like Solution Pages, splash pages, etc... assets are loaded by using the CMS tool by adding a hyperlink with the Asset URL string.

CMS Hyperlink URL format:

http://Support.FlukeNetworks.com/Find It.asp?Src=FNet&Style=82&Document=#######

###### = 7-Digit Oracle Item Number or 7-Digit Generic Item Number

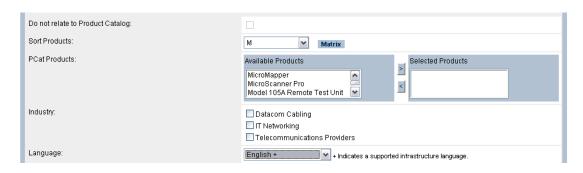


Figure 13 – Linking as Asset to a Product

If you check the "Do not relate to Product Catalog" box the product will appear but will not allow edits. Use this if the asset has no relationship to a specific product, such as Application Notes or Whitepapers, etc.

#### Sort Products:

Select 0-9 or A through Z. This will display in the Available Products grid a list of current products to select from. Use the [>] click to move one or more Available Products to the Selected Products list.

#### Industry:

Select the appropriate industry or industries for the asset.

#### Language:

Select the language of the asset.

#### Enabling the Asset for eFulFillment, POD or the User-Facing Web Sites

To enable this asset to be available for Electronic Email Fulfillment (End-User Oracle), Print on Demand (POD) or Electronic Fulfillment (End-User Digital Library i.e., any user facing website such as www.flukenetworks.com) the appropriate checkbox must be checked to provide access to these assets.

Enabled for Oracle eFulfillment, POD and FNet 2.0 (End-User Digital Library) usage:

	,				
~	Available to Electronic Email Fulfillment - (End-User Oracle)				
~	Available to Electronic Fulfillment - (End-User Digital Library)				
Ena	bled for Oracle eFulfillment, POD Only				
<b>~</b>	Available to Electronic Email Fulfillment - (End-User Oracle)				
	Available to Electronic Fulfillment - (End-User Digital Library)				
Enabled for FNet 2.0 (End-User Digital Library) Only					
$\checkmark$	Available to Electronic Email Fulfillment - (End-User Oracle)				

Figure 14 - Enabling Asset for Oracle eFulfillment, Print-On-Demand and User-Facing Web Sites

✓ Available to Electronic Fulfillment - (End-User Digital Library)

#### Oracle Requirements for POD and/or Efulfillment

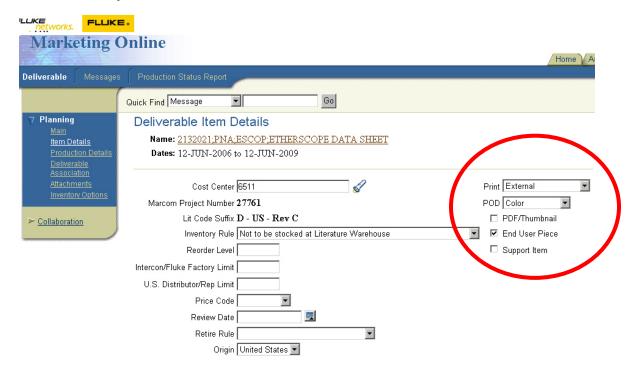


Figure 15 - Oracle Requirements for POD and/or Efulfillment

The above fields need to be selected appropriately to work with the Asset Management System for:

PRINT: For offset printed pieces select External in the Print field / do not

select POD.

POD: This field is required for POD to work. Select color. PDF/THUMBNAIL: This is not an FNET requirement – leave unchecked.

END USER PIECE: This is required for eFulFillment and it flags Onyx Admin to load

file into Onyx.

	Entitlements
<b>V</b>	Free
<b>~</b>	Lite
<b>~</b>	Full
<b>~</b>	Gold - OSV
<b>~</b>	Gold - ISV
<b>~</b>	Gold - HNT
<b>~</b>	Gold - PNA
<b>~</b>	Gold - DNA

Figure 16 – Entitlements

#### Entitlements

All Entitlements are pre-selected by default since the majority of asset loaded will be Free. If you wish to un-select an Entitlement which will modify what level the user has to be at to access the entitlement, uncheck the box to the left of the entitlement name.

Free	No registration required (see Figure 17 for list of free assets)
Lite	Lite registration required (deselect Free)
Full	Full registration required (Exclude/deselect Free and Lite)
Gold-OSV	Full registration plus Gold sign-in for Gold-OSV assets
Gold-ISV	Full registration plus Gold sign-in for Gold-ISV assets
Gold-HNT	Full registration plus Gold sign-in for Gold HNT assets
Gold-PNA	Full registration plus Gold sign-in for Gold-PNA assets, (deselect rest of
	Gold, Full, Lite and Free).

Here's a list of asset types and there set entitlements (registration type). It is important that we don't deviate from the list – we want to maintain consistent user experience.

Web Assets	Entitlement (Registration Type)
Free	
Literature	Free
Manuals	Free
Application Notes	Free
Virtual Demos	Free
Lite Registration	
White Paper (WP)	Lite
Product Software (SW)	Lite
Full Registration	
Webcast (WC)	Full
Promotional Item (PI)	Full
Software Trial (ST)	Full
Try-N-Buy Eval (EV)	Full

Workshop (WS)	Full + Survey	
Paid Training (PT)	Full + Survey	
Gold	Full + Gold Product Group	

Figure 17 - Asset Types and Registration Requirement

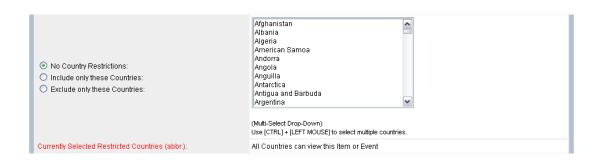


Figure 18 - Country (Locale) Restrictions

#### **Restricted to Countries**

You can override the Product Catalog's default locals where this asset will appear. The Asset Management System by default, places no restrictions on countries allowed to view an asset and provides the asset to all sites that have the assets local / language designation as defined in the Product Catalog.

To override the Product Catalog default locale, (i.e., restrict a country or countries,) select from the list of countries. This is a multi-select area.

Note: To select more than one restricted country. hold down the [CTRL] key while selecting with your mouse.

No Country Restrictions – (default) allows all countries to view the asset or clears any previous country restrictions. The Product Catalog controls all displaying this asset in all locals based on the language of the asset.

Include only these Countries - Check this option and select "Canada" if the asset is only available for Canadian users.

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Exclude only these Countries – Check this option select "France", "Brazil" to exclude this asset from these countries.

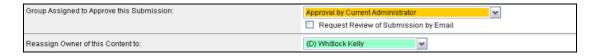


Figure 19 – Submission Approval and Reassign Owner (Edit Asset View Only)

#### **Group Assigned to Approve**

As a Content Administrator, you are selected by default as the reviewer of this submission, or you can reassign this asset (after initial loading) to another group for review and approval. This reassignment places the asset into the selected Content Administrator's approval queue however does not send out an email alert notice to the new Content Administrator to check their queue.

Note: For this asset to appear in another content administrator's queue, use the "Reassign Owner of this Content to:" the appropriate person in the dropdown list. The "Reassign Owner of this Content to:" selection will only appear after initial submission of a new asset and will not appear during the initial "Add" new asset.

#### **Request Review by Email**

If you have selected another Content Administrator, all submissions will automatically appear in the approval queue of the assigned Content Administrator, however, you may want to inform the Content Administrator by email of your submission for date sensitive assets or other reasons that a review is pending.

Note: This selection will only appear after initial submission of a new asset and will not appear during the initial "Add" new asset.

Reassign Owner of this Content to Sometimes the person initially loading the asset will not maintain the asset after loading. You can reassign the owner of this asset to another Content Administrator. By default you are the owner and will receive all alert notices from the system regarding the Live /

Archive, Mismatched revision, etc., status generated from the Asset Management System.

### Save / Update



Figure 20 - Save / Update Button (Add Asset View)



Figure 21 - Save / Update, Clone, Duplicate and Delete (Edit Asset View)

Click the "Save\Update" button to add the asset record only after you have filled in all appropriate fields. If any information is missing, the system will give a proper message to the user and the field with the missing information will be highlighted.

When the user clicks the "Save/Update" button, the selected asset file(s) will be uploaded to the file server, relationship to the Product Catalog will be established and the asset record will be saved in the database.

Until the user makes the asset status to Live and the Beginning Data has been reached, the entered asset will not be displayed to FNET web site users.

After the initial record is saved, the buttons at the bottom of the asset form expand to allow you to perform additional actions with this asset such as Clone, Duplicate and Delete. These are covered in following sections.

### Update an existing asset

To see the list of existing assets under any category, select a category from the list box shown in Figure 22 – Edit Drop Down Menu.

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Figure 22 – Edit Drop Down Menu

Displayed will be a list of assets present in that category.

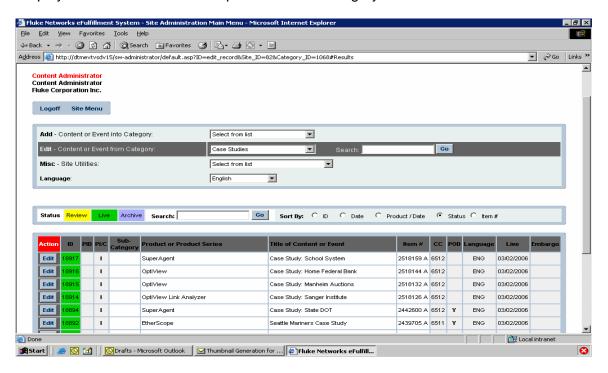


Figure 23 - Edit - Results

If you know the Oracle Item Number, Generic Item Number, Asset ID Number, key word or exact phrase, you can enter this information, as search criteria and click the Go button. A display with a list matching the search criteria will appear.

The following screen shot shows an example of Search Results from an Edit search.

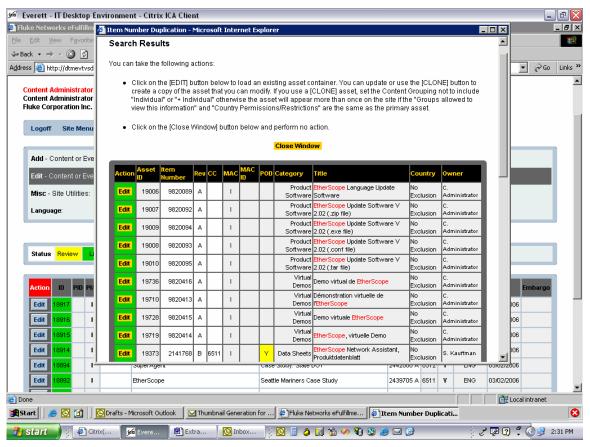


Figure 24 - Edit Search Results

### **Editing**

Click the "Edit" button under the "Action" heading to the left of the "Product or Product Series" column. You will see a screen with a list of matches with the Keywords in red.

The next screen, through which existing asset information can be updated, will be displayed.

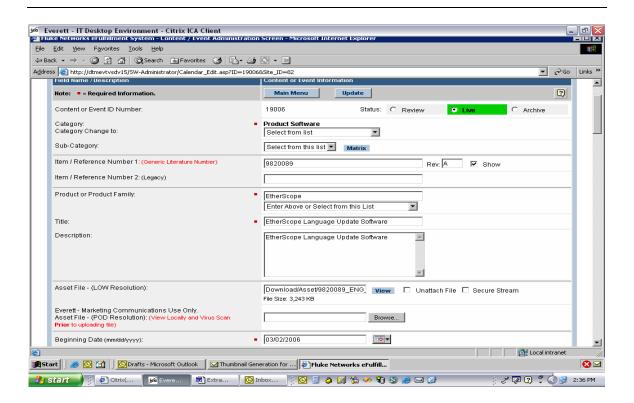


Figure 25 - Edit Screen

The screen above, displays information such as Product Family, Title, Description (of the asset), Asset File, the Beginning Date of the asset, Industry codes, Security Codes, etc.. You can read the significance of each field at the bottom of this screen. See Figure 26 – Edit Screen 2 below.

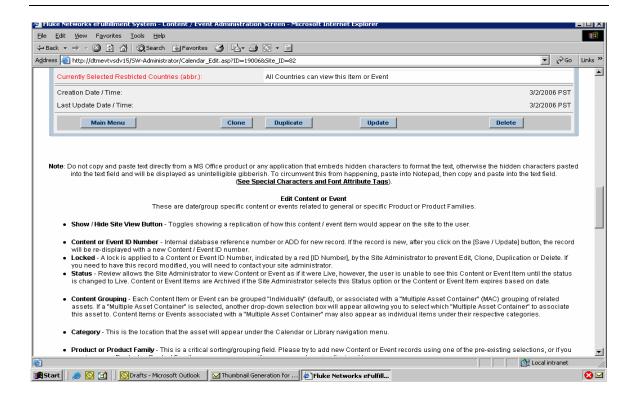


Figure 26 - Edit Screen 2

**Note**: When modifying, Do not copy and paste test directly from a MS Office product or any application that embeds hidden characters to format the text, otherwise the hidden characters pasted into the text field will be displayed as unintelligible gibberish. To circumvent this from happening, paste into Notepad, then copy and paste into the text field.

After updating, the asset will be back in the Review mode. To make this asset LIVE again, click on the LIVE status button at the top of the asset for and click Update.

You can perform various operations using the buttons displayed in Figure 26 – Edit Screen 2, e.g. Clone, Duplicate, Update,....

### **Deleting an existing asset**

Edit the existing asset you wish to delete, and then click the delete button at the bottom of the screen. Deleting an asset does not automatically delete related non-English assets. These need to be deleted individually (as required).

Note: Use Search and enter in the Asset ID number of the English asset, this action will not only list the English asset but all non-English related assets.

### Cloning of assets - Establishing Parent/Child Relationships

When creating an asset container for a non-English asset, the parent English asset is cloned to produce the new container for the non-English asset. This processes of cloning preserves the relationship of the non-English asset to the parent English asset for which asset to display on the various locals.

### **Duplicating of assets**

Duplicate, on the other hand, just produces an exact copy of the original asset container. Duplication is most useful when working on a big project of related asset where you would not want to re-specify certain fields such as their Product or Product Series, PCat Relationship, Entitlements, Country Restrictions, etc.

Note for non-English versions, you must use Clone to preserve the relationship.

### Misc. Site Utilities

To go to a Site Utility select from the Misc. – Site Utility list box as shown below.

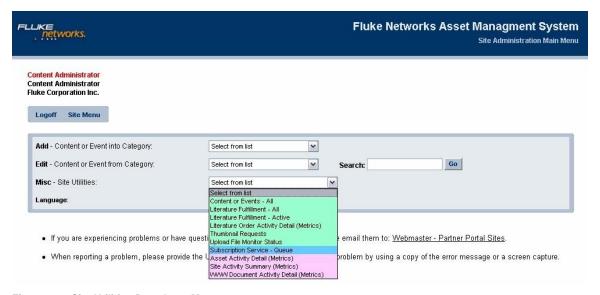


Figure 27 - Site Utilities Dropdown Menu

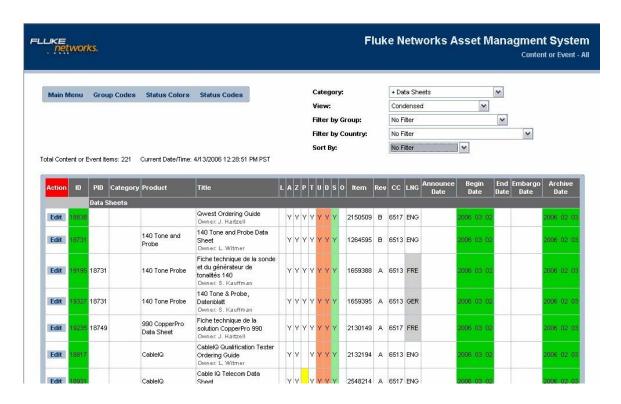


Figure 28 - Site Utility Screen

Choose to Edit an asset from with the Edit button in the Action column or choose various filters from the drop down menus in the upper right of the screen.

### **Viewing a list of Main frame Products**

A user can view a list of all Main frame products by clicking on the Matrix button which is present after the "Sort Products" list box. A new page will popup showing all the products present in the Product Catalog. This matrix is available on the Add or Edit asset form in the Product Catalog Relationship section of the form.

### Asset not Available – Error Reporting

An asset in the Asset Manager System may not be available for the following reasons:

Oracle Deliverables Status is not Active, Complete / N/A or Web Only, Final Loaded.
If Oracle status is not resolved, the Asset Manager places a LIVE asset into Archive
until the Oracle status has been rectified. Oracle Deliverable Status only overrides
the status of the asset when Oracle Item Numbers are assigned to the asset. Oracle
Deliverable Status does not affect assets with Generic Item Numbers.

Note: Assets in the Asset Management System in the REVIEW status are off-line and are not affected by Oracle Deliverables Status, nor are they available to any other fulfillment system.

- The status of the asset in the Asset Management System is not LIVE (in Review or Archive)
- The revision of the Oracle deliverable does not match the current revision of the asset in the Asset Management System.
- The begin date has not been reached for a LIVE asset.

Note: For assets that have Product Catalog relationships, Oracle status controls whether or not the asset title and link appear on a website. If an asset is put into archive by Oracle, the title and link do not appear on the website page; therefore it is important to check the status of the assets periodically.

If you are revising an Oracle Deliverable, do not retire the previous revision until the new revision is Active, Complete / N/A or Web Only, Final Loaded and the asset in the Asset Management System has been rev'ed and the new asset file and POD file (if applicable) have been loaded. Then retire the older revision in Oracle.

For assets that are hard-linked on a web page, if an asset is not available when clicked, a dialog to that effect will be presented to the user. In addition, an advisory email will be generated by the Asset Management System and sent to the Asset Management System's Site Administrator, the Marcom Manager on record as owner of the Oracle Deliverable and the Content Manager assigned to the asset.

### Retired Document Number Requested – Email Advisory

The following is an example of the automated advisory generated from the Asset Management System when a user tries to access an asset that is not available because the asset is retired, or not live.

Note: In the email example below, click on the "VIEW" link next to the "Oracle / Portal Debug Information" to view detailed Oracle / Asset Manager status information.

From: Digital Library Fulfillment [mailto:Webmaster@flukenetworks.com]

Sent: Friday, April 28, 2006 12:29 PM

To: Laurie Witmer

Cc: Fluke Networks Webmaster

Subject: Retired Document Number Requested

Importance: High

This is an automated notification message from the Digital Library Fulfillment Center.

The following document Item Number: **2066210 was not found** on PRD.SUPPORT.FLUKENETWORKS.COM because of the following reason:

"This Item Number and Revision is not Active in the Oracle Marketing On-Line Deliverables."

Document Description: Application Note, HIGH PERFORMANCE RESIDENTIAL CABLING APP NOTE

Oracle / Portal Debug Information: View

Sincerely,

Digital Library Fulfillment Center at PRD.SUPPORT.FLUKENETWORKS.COM

### **Oracle / Portal Debug Information**

Clicking on the "View" link on the "Retired Document Number Requested" email advisory will launch a new browser window displaying the current Asset Management System status and Oracle Deliverables status information.

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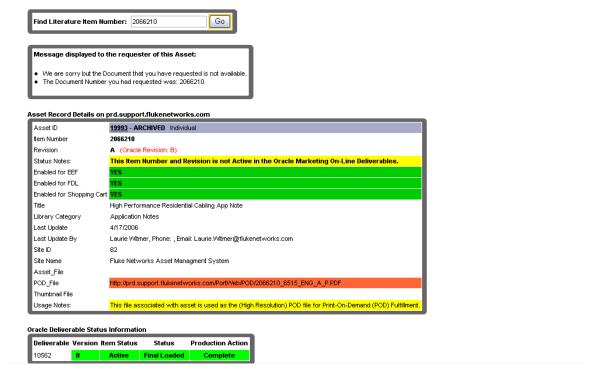


Figure 29 - Asset Management System / Oracle Deliverable Status (Debug Screen)

For this particular asset, the asset was put into archive because the active Oracle Deliverable is at revision B and the asset in the Asset Management System is revision A.

The next step would be for the owner of the asset to update the asset's revision letter to B, Unattach the Asset File and POD Asset File (if applicable), load the new revision asset files, and set the asset back to LIVE status in the Asset Management System.

### **Reviewing Asset Status Ad-Hoc**

At any time you can view individual asset status by launching the following URL in a browser window:

http://Support.FlukeNetworks.com?Find\_It.asp&Style=82&Debug=on

Insert into the Find Literature Item Number Field: Oracle Item Number or Generic Item Number, then click on GO.

### **Asset Management System - Contacts**

For questions regarding the loading of assets into the Asset Management System, contact, Lorie Witmer, x 5659, Lorie.Witmer@FlukeNetworks.com

For questions regarding the Asset Management System application software, configuration, bug reports, etc., contact, Kelly Whitlock x 6973, Kelly.Whitlock@Fluke.com

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