

***Logo

Description automatically generated***

**MAM Enhancement with Auditable**

**Revision: 1.0.3**

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| --- | --- | --- | --- |
| Date | Revision | Author | Description |
| 2021/02/04 | 1.0 | Josh Chu | Initial creation from discussions |
| 2021/02/18 | 1.1 | Josh Chu | Update Mock Up |
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1. Overview

Related document has been uploaded to the following SVN:

svn://10.10.10.26:3709/documents/VDC/VDCX/Support Tickets/ISR-363-12691/Enhancement - Optimize devices list in audit.docx

1. Requirements

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| --- | --- |
| **ID** | 01 |
| **Product** | Visual Data Center |
| **Module** | Attribute Manager |
| **From** | BNPP |
| **Title** | New Attribute |
| **Description** | 1. Attribute Name: Auditable 2. Category: Common 3. Attribute Type: System 4. Value Type: Enum 5. Usage: Device 6. Show on Data Plate: No 7. Enum Values(Value: Label: Color): 2: No: #68BC00, 1: Yes: #68BC00 |
| **Acceptance** |  |
| **Requested By** | BNPP |
| **Requested Date** | 2021-01-22 |
| **Mockup** |  |
| **ID** | 02 |
| **Product** | Visual Data Center |
| **Module** | Audit Manager |
| **From** | BNPP |
| **Title** | Info Auditable = No |
| **Description** | Added one new column named Auditable in the table of the audit detail page.  If the attribute Auditable = Yes or there is no this attribute Auditable, Yes will be displayed in the Auditable Column.  If the attribute Auditable = No, then No will be displayed in the Auditable Column.  If one rack had been added to a manual audit and the Auditable is changed to No, this rack will be marked with Auditable No.  The rack which Auditable = No can be Remove when the status of the Audit is Not Started.  Note  Only for Manual Audit |
| **Acceptance** |  |
| **Requested By** | BNPP |
| **Requested Date** | 2021-01 |
| **Mockup** |  |

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| **ID** | 03 |
| **Product** | Visual Data Center |
| **Module** | Audit Manager |
| **From** | BNPP |
| **Title** | Export Excel |
| **Description** | New Column Auditable in the export Excel |
| **Acceptance** |  |
| **Requested By** | BNPP |
| **Requested Date** | 2021-01-22 |
| **Mockup** |  |

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| **ID** | 04 |
| **Product** | Visual Data Center |
| **Module** | Audit Manager |
| **From** | BNPP |
| **Title** | Export PDF |
| **Description** | New Column Auditable in the export PDF |
| **Acceptance** |  |
| **Requested By** | BNPP |
| **Requested Date** | 2021-01-22 |
| **Mockup** |  |

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| **ID** | 05 |
| **Product** | Visual Data Center |
| **Module** | MAM – Rack List |
| **From** | BNPP |
| **Title** | Asset |
| **Description** | New Column Auditable in the Rack List page.  The rack which Auditable = No can be verified whether all devices in this rack are verified or not.  The rack which Auditable = Yes can be verified only if all devices in this rack are verified.  Note  Only for Manual Audit |
| **Acceptance** |  |
| **Requested By** | BNPP |
| **Requested Date** | 2021-01-22 |
| **Mockup** |  |

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| **ID** | 06 |
| **Product** | Visual Data Center |
| **Module** | MAM - Rackmount Assets page |
| **From** | BNPP |
| **Title** | Asset |
| **Description** | New Column Auditable in the Rackmount Assets page.  New check box and devices which Auditable = No will be shown or hidden based on the check box.  The device which Auditable = No can be verified whether all cables of this device are verified or not.  The device which Auditable = Yes can be verified only if all cables of this device are verified.  Note  Only for Manual Audit |
| **Acceptance** |  |
| **Requested By** | BNPP |
| **Requested Date** | 2021-01-22 |
| **Mockup** |  |