A-11 · CONFIGURATION, TRAINING AND SECURITY

Configuration, training and security

CONFIGURATION BEFORE CUSTOMIZATION · RS-05, ATTACHMENT C 3.4



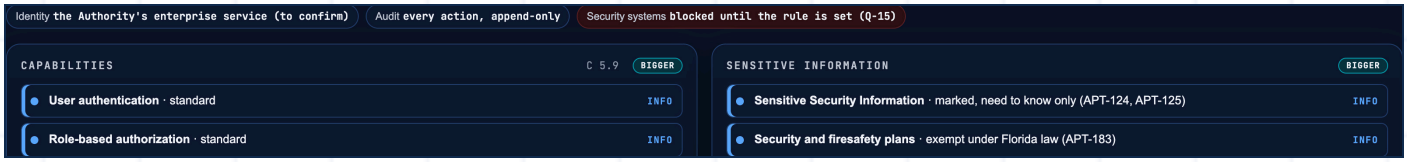
Today: the library shows 24 packs, each in its true state: 17 loaded, 3 listed and 4 awaiting. Target: graphical configuration of dashboards and workflows by the Authority's staff. The matrix marks it target.

TRAINING AND KNOWLEDGE TRANSFER · RS-07, ATTACHMENT C 4.11



Today: the screen shows the help desk flow from a question to a release, with a person reviewing every fix. Target: training courses for each user group and a hand-over. The matrix marks it target.

SECURITY AND USER ADMINISTRATION · RS-08, ATTACHMENT C 5.9



Today: the screen shows authentication, roles, administrative controls, audit logging and activity tracking. Target: the Authority's identity service is marked to confirm, and security systems wait for a rule (Q-15).

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PRACTICAI.ORG AIRFIELDPATH.STELLARVIEW.NET JOESHAWFIELD@PRACTICAI.ORG 407 223 0115

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