

Audit packages reverted from production

- [<Built-in Reports>](#) |
- [<CMN/ZMF Reporting>](#) |
- [<CMN/ZMF Auditing Dashboard>](#) |
- [<CMN/ZMF Production Control Dashboard>](#) |
- [<CMN/ZMF Quality Assurance Dashboard>](#) |
- [<CMN/ZMF Release Management Dashboard>](#)

Summary: List all packages installed in production for a while and reverted afterwards.

About such packages:

- they have a status which is NOT baseline rippled (BAS) **anymore**, combined with a none-blank baseline ripple date (reflecting the date/time the package was in status BAS, i.e. when the package was operational in production environments). Typically such packages have a status of BAK or DEV (depending on additional package actions that may have been performed after a backout was performed).
- The backout (BAK) date/time for each site indicates **until when** the package has been active in the selected site (i.e. the time between package status INS and BAK).
- After the package was backed out, it may (optional!) have been reverted to DEV again at one or more sites (reflected by the revert date/time for each site).
- After each site performed a revert to DEV, the package will (automatically, without any human intervention) become in DEV status again, after which it is allowed/possible to perform any component updates again to such package, such as component updates, checkout other components, delete components from staging, etc. Optionally, the package status may then change again to FRZ, APR, DIS, INS and BAS) and this in a timespan of a few minutes or a few days / weeks / months.
- This may lead to situations where some (versions of) components have been in production 'for a while' (= time between BAS date and last revert to DEV date), but for which the exact version is no more contained in any CMN/ZMF staging library, baseline or production library.

IT auditors don't really like such scenario's ... which is why it might be a good idea to only perform a revert to DEV (which requires a special CMN/ZMF authorization ...) after somebody first reviewed the package content of all [backed out packages waiting revert](#).

Related Topics: [Backed out packages waiting revert](#)

Report ID: AUDRVPRD

Report Specs:

```
ASR1 - AbitMORE® SCM Reporting > Edit rpt > Fields 7 field(s) selected
Command ==> _ Scroll ==> CSR

Report Id: AUDRVPRD Description: Pkgs reverted from PROD
Alias name ==> _____ User Auth: P
Report category ==> AUD _____ Security entity ==> _____
Report panel ==> _____
Field connector ==> AND (And,Or) Remove duplicates ==> YES (Yes,No)

Valid line commands: A fter, B efore, M ove, I nsert, D elete

Enter END to save, ENTER to continue or CANCEL to exit.

Cmd Column name Oper Value Ord Grp
-----
- APPL _____ A -
- PKG NR _____ A -
- STATUS _____ NE BAS _____ -
- INS DATE _____ - -
- CREATED _____ - -
- FROZEN _____ - -
- BASELINED _____ NE &NULL _____ -
***** Bottom of data *****
```

Report Variables:

Because of the nature of this report, it doesn't have/require any report variables.

Source URL (retrieved on 23/04/2024 - 19:14): <http://www.abitmore-scm.com/products/reporting/builtin-reports/audrvprd>