

<CMN/ZMF Auditing Dashboard>

[BAS packages waiting to be aged](#)

Summary: List all BAS packages baselined before a given date. [Read more »](#)

Report Specs:

```
ASR1 - AbitMORE® SCM Reporting > Edit rpt > Fields 5 field(s) selected
Command ==> _ Scroll ==> CSR

Report Id: PKGS2AGE Description: BAS pkgs waiting to be aged
Alias name ==> _____ User Auth: P
Report category ==> CPT_____ Security entity ==> _____
Report panel ==> ASRV023_
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-PKGID_____	EQ	_____	A	-
-	- STA_____	EQ	BAS_____	-	-
-	WRK RQST ID_____	EQ	_____	-	-
-	BAS DATE_____	LT	#RPTV_TIME_FRAME_____	-	-
-	CREATOR_____	EQ	_____	-	-

```
***** Bottom of data *****
```

[Audit packages reverted from production](#)

Summary: List all packages installed in production for a while and reverted afterwards. [Read more »](#)

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 *****

[Planned packages created/baselined same day](#)

Summary: List all planned packages baselined on the day they were created. [Read more »](#)
Report Specs:

```

ASR1 - ABitMORE® SCM Reporting > Edit rpt > Fields 9 field(s) selected
Command ==> Scroll ==> CSR

Report Id: PKGBASPL Description: PLND pkgs CRE+BAS same day
Alias name ==> _____ User Auth: P
Report category ==> AUD _____ Security entity ==> _____
Report panel ==> ASRV015_
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
Xm1tag TagLen TagTp RecTp
Nickname Size Cs Format Offset
-----
- CRE Date GE #RPTV_START_DATE A
dateCreated 0008 OUT PGL
CREADATE 0010 N YYYY/MM/DD 0257
- BAS Date EQ @CREADATE
dateBaselined 0008 OUT PGL
BASEDATE 0010 N YYYY/MM/DD 0317
- Appl-PkgId
package 0010 BOTH PGL
APPLPACK 0010 N CHAR 0001
- Sta EQ BAS
packageStatus 0003 OUT PGL
PACKSTAT 0003 N CHAR 0011
- Typ EQ 1
packageType 0001 OUT PGL
PACKTYPE 0001 N CHAR 0160
    
```

[Components not checked out from BAS 0](#)

Summary: List all staged components that were not checked out before. [Read more »](#)
Report Specs:

```

- AbitMORE® SCM Reporting > Edit rpt > Fields 11 field(s) selected
Command ===> Scroll ===> CSR

Report Id: CMPNOCKO Description: Comps not CKOed from baseline
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-PkgId _____ A -
- Pkg Status _____ - -
- CMP Name _____ A -
- CMP Type _____ - -
- CMP Status _____ - -
- Updt Date _____ - -
- Updt Time _____ - -
- Updt User _____ - -
- CMP Hash (STG) NE 0000000000000000 _____ - -
- - CMP Hash (CKO) EQ 0000000000000000 _____ - -
- - PDS EQ PDS _____ - -
***** Bottom of data *****

```

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