

IT-Dev Auditor&Status checker

Section 1: Get Familiar With the Solution

The Auditor & Status checker is a tool designed to help users keep track of all their audit or status schedules in one place. The app enables users to add new audits with built-in generating of their schedules with predefined configuration. It offers the possibility to approve or deny scheduled events. This tool allows users to enhance their productivity and save time.

Section 2: Demo the Solution

Figure 1. New form – adding new audit

Audits		+ Add new a	audit
Name	Date from	Date to	
Safety on the construction site	05/01/2024	06/30/2024	
Some new audit	05/15/2024	05/31/2024	
Yet another audit	05/01/2024	05/31/2024	

Figure 2. Audits list – view of all the audits

< Safety	on the construction site		🖉 Edit	audit
Date	Description		Status	Actions
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		05/01/2024		Đ
		Description No accidents today		Î)
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		Approve X Deny		Đ
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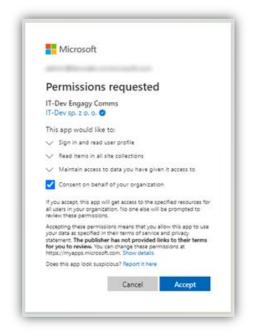
Figure 3. Setting audit schedule event status and description

Section 3: Deploy & adopt for IT admins

Guidance for Configuration Steps

Purchase Limitless Digital Workplace for Power & Utilities license

- Go to Azure Marketplace or AppSource portal and buy Limitless Digital Workplace for Power & Utilities
- Configure your subscription
- Accept required permissions by pressing Accept button



• Activate your subscription by pressing Activate button

Subscription	
 Customer details 	
Name	
Email	
Azure Tenant ID	Access an elliptic contractor
 Subscription details 	
SaaS resource name	
ID	4548625-0402-0642-4054-464862005
Plan	Bronze
Status	Pending
	ration ×

• Press Go to service button.

Subscription		
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Email	and the group of the second second	
Azure Tenant ID	2-1702-07-103-000 availation	
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SaaS resource name		
ID	ended" but our attention the	
Plan	Bronze	
Status	Active	
Go to service St	ubscription activated!	×
Cli	ck here to start using	

• Accept required permissions by pressing Accept button.

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This	app would like to:
\sim	Read all groups
\sim	Read items in all site collections
\sim	Sign in and read user profile
\sim	Read all users' full profiles
\sim	Have full control of all site collections
\sim	Have full control of all site collections
\sim	Send a teamwork activity as the user
\sim	Read all groups
\sim	Read items in all site collections
\sim	Read all users' full profiles
alĺ us	u accept, this app will get access to the specified resources for sers in your organization. No one else will be prompted to w these permissions.
	u accept, IT-Dev Engagy Comms Service will also have access our user profile information.
your state for y	pting these permissions means that you allow this app to use data as specified in their terms of service and privacy ment. The publisher has not provided links to their terms rou to review. You can change these permissions at s://myapps.microsoft.com. Show details
Does	this app look suspicious? Report it here
	Cancel Accept

Important: After accepting the required permissions, go to Microsoft Teams admin center and distribute the app to the users.

How to add the application to Microsoft Teams

- Go to Engagy Comms website
- Find IT-Dev Auditors Status Checker app and click "+" button

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🗄 Task dashboa 🗸	Settings				
Score Cards	Applications				🕫 Teams integration
Settings	Applications				10 Teams integration
	Name	Status	Current version	Actions	Last update date
	IT-Dev Auditor Status Checker	Not installed		+	

- Mechanism will automatically add selected app your tenant app catalog and accept all necessary API Access permissions. It takes approximately 5 minutes to complete the operation.
- After successfully adding app you will see your app with status: Installed with info about currently installed version and last update date:

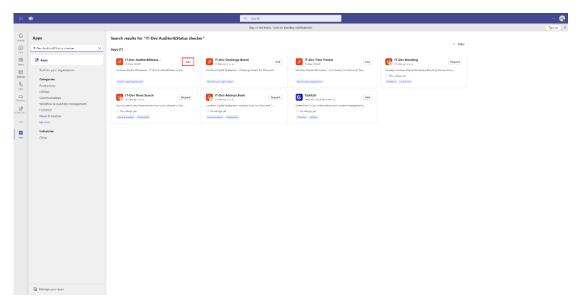
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	Name	Status	Current version	Actions	Last update date
	IT-Dev Auditor Status Checker	Installed	1.0.1.0	C 📋	June 07, 2024 at 12:10 PM

• Go to API access page in SharePoint Administration Center. Check if there are any pending requests for **IT-Dev Auditor&Status checker** app. If yes, then select them and click **Approve**.

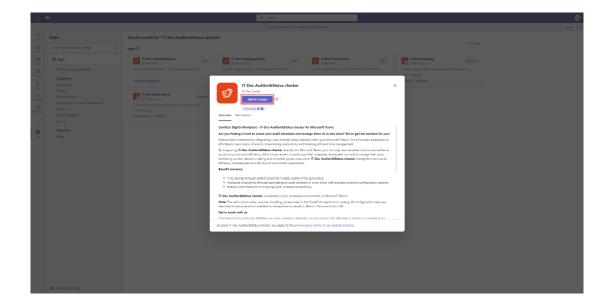
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How to add the Application to Teams

- Go to MS Teams app
- Press the 'Apps' button
- In the app search bar write 'IT-Dev Auditor&Status checker'
- Press the 'Add' button in the IT-Dev Auditor&Status checker app tile



• Press the 'Add to a team' button



Section 4: How to use guide for end users

- 1. Access Microsoft Teams: Open the Microsoft Teams App on your device
- 2. Search for the app
 - on the desktop or browser version, click the "..." (More apps) button below the message box
 - on the mobile version, tap the "+" button on the left side of the message box.
- 3. Choose Audit & Status checker app from the list of available apps

4. View audits

- all audits are visible on app home screen
- following audits properties are available on this view: name, date from and date to
- view can be sorted by audits' titles, dates from and dates to

5. View audits' schedules

- to view audit schedule click on audit on audits list
- following audit schedule entries properties are available on this view: date, description, status and actions

6. Add new audits

- to add new audit click 'Add new audit' button on audits list view
- following properties need to be provided on new audit form: name, date from, date to, schedule type, and properties
- after clicking 'Save' button audit will be added, its schedule will be generated and user will be redirected to new audit schedule view

7. Edit audits properties

- to edit audit click 'Edit audit' button on audit schedule view
- following properties can be modified on the form: name, date from, date to, schedule type and properties
- after clicking 'Save' button audit properties will be modified, its schedule will be regenerated and user will be redirected to audit schedule view

8. Approve or deny audit schedule entries

- to approve or deny audit schedule entry move to audit schedule view and choose one of the schedule entries
- before clicking 'Approve' or 'Deny' button user can provide description
- after clicking 'Approve' or 'Deny' button entry description and its status will be updated
- only entries with date before or equal to current date can be approved or denied

Section 5: How to get support

For assistance with the IT-Dev Auditor&Status checker app, use the following resources:

Email: <u>biuro@it-dev.pl</u>

Phone: +48717234904