## Work Order Audit

## Summary

This Job Aid is for all FSM users using the FSMv5 website to perform an Order Audit.

Audit

Before you can begin the Audit process, all Tasks must be closed and the Work Order must be closed. The Create Audit button will appear on the Work Order in the Basic data section.

Select Create audit.

| <ul> <li>Order deta</li> </ul>   | ils: W0/15447/2024   |  |   |  | C Brows  | e orders History              | Calendar Add task         | k   |
|--|--|--|---|--|--|-------------------------------|---------------------------|-----|
| Order status Close   | sed 👻 Change statu   | 21   |   |  |  |                               |                           |     |
| Basic data Descript  | tion Customer  |  |   |  |  |                               |                           |     |
| Basic data   |  | Task list  |   |  |  |                               |                           |     |
| basic untu   |  | TOOK HOL   |   |  |  |                               |                           |     |
| Order id   | W0/15447/2024  |  |   |  |  |                               | Export - Settings         | s 🕶 |
| Order type   | Customer Work Order  | Add relation   | Task id ≎   | Test tons of   | A start median days start                              | A shared an address share and |                           |     |
| Technologies   | Internet   | Add relation   | Task Id 👳   | Task type 💠  | Actual working time start                              | Actual working time end       | Planned working start tim | e   |
| SLA  | ( <i>m</i> ; <i>m</i> )                                    | +  | T/15613/2024  | Install  |  |                               |                           |     |
| l  | Create audit   |  |   |  |  |                               |                           |     |
|  |  |  |   | Page: 1/1  | Rows: 1 Selected: 0   < <                              | 1 > > 10♥                     |                           |     |
| External system inf  | ormation   |  |   |  |  |                               |                           |     |
|  | Villation  |  |   |  |  |                               |                           |     |
|  |  | Notes  |   |  |  |                               |                           |     |
| External system  | un matum.  | Notes  |   |  |  |                               |                           |     |
| External system<br>External id   |  |  | + Ac  | ld note  |  |                               |                           |     |
| External system  |  |  | + 40  | ld note  |  |                               |                           |     |
| External system<br>External id<br>Process signature  |  | Content<br>System FSM - Int  |   |  | pi-qa), 19/07/2024, 23:43                              |                               |                           |     |
| External system<br>External id<br>Process signature<br>Process create date   |  | Content<br>System FSM - Int<br>Test Note<br>System FSM - Int   | bound reactor api (se   | rvice-account-fsm-aj   | pi-qa), 19/07/2024, 23:43<br>pi-qa), 19/07/2024, 23:42 |                               |                           |     |
| External system<br>External id<br>Process signature  |  | Content<br>System FSM - Int<br>Test Note<br>System FSM - Int<br>Updated FSI with                     | bound reactor api (se<br>bound reactor api (se<br>service activation c                          | rvice-account-fsm-aj<br>rvice-account-fsm-aj<br>ode.                         | pi-qa), 19/07/2024, 23:42                              |                               |                           |     |
| External system<br>External id<br>Process signature<br>Process create date   |  | Content<br>System FSM - Int<br>Test Note<br>System FSM - Int<br>Updated FSI with<br>System FSM - Int | bound reactor api (se<br>bound reactor api (se<br>service activation o<br>bound reactor api (se | rvice-account-fsm-ap<br>rvice-account-fsm-ap<br>ode.<br>rvice-account-fsm-ap |  | d01-3383-ac62-a511de457c8c    |                           |     |
| External system<br>External id<br>Process signature<br>Process create date   |  | Content<br>System FSM - Int<br>Test Note<br>System FSM - Int<br>Updated FSI with<br>System FSM - Int | bound reactor api (se<br>bound reactor api (se<br>service activation o<br>bound reactor api (se | rvice-account-fsm-ap<br>rvice-account-fsm-ap<br>ode.<br>rvice-account-fsm-ap | pi-qa), 19/07/2024, 23:42<br>pi-qa), 19/07/2024, 23:42 | +d01-3383-ac62-a511de457c8c   |                           |     |
| External system<br>External id<br>Process signature<br>Process create date<br>Modifications<br>Created by                | e<br>System FSM - Inbound reactor api                      | Content<br>System FSM - Int<br>Test Note<br>System FSM - Int<br>Updated FSI with<br>System FSM - Int | bound reactor api (se<br>bound reactor api (se<br>service activation o<br>bound reactor api (se | rvice-account-fsm-ap<br>rvice-account-fsm-ap<br>ode.<br>rvice-account-fsm-ap | pi-qa), 19/07/2024, 23:42<br>pi-qa), 19/07/2024, 23:42 | rd21-3383-ac62-a511de457c8c   |                           |     |
| External system<br>External id<br>Process signature<br>Process create date<br>Modifications<br>Created by<br>Create date | e<br>System FSM - Inbound reactor api<br>24/09/2024, 17:25 | Content<br>System FSM - Int<br>Test Note<br>System FSM - Int<br>Updated FSI with<br>System FSM - Int | bound reactor api (se<br>bound reactor api (se<br>service activation o<br>bound reactor api (se | rvice-account-fsm-ap<br>rvice-account-fsm-ap<br>ode.<br>rvice-account-fsm-ap | pi-qa), 19/07/2024, 23:42<br>pi-qa), 19/07/2024, 23:42 | nd01-3383-ac62-a511de457c8c   |                           |     |

This will create a new Audit task for the Order.

| =            | FSM / Browse orders / Order details (W0/15447/2024)                          | Q   🕑 🖻 🌔  |
|--------------|--|--|
|              | ← Order details: WO/15447/2024<br>Order status <u>Closed</u> ← Change status | C Browse orders History Calendar Add task  |
| 2 <u>8</u> 8 | Basic data Description Customer  |  |
| ₩            | Basic data   | Task list  |
|              | Order id W0/15447/2024 Order type Customer Work Order                        | Export - Settings -  |
|              | Technologies Internet  | Add relation Task id 🗢 Task type 🗢 Actual working time start Actual working time end Planned working start time Fa   |
|              | SLA (-:-)<br>Create audit  | + T/15622/2024 Audit<br>+ T/15613/2024 Install   |
|              | External system information<br>External system<br>External id                | Page: 1/1 Rows: 2 Selected: 0  < < 1 > >  10 V   |
|              | Process signature  | Notes  |
|              | Process create date  | Content  |
|              | Modifications  | + Add note   |
|              | Created by System FSM - Inbound reactor api                                  | System FSM - Inbound reactor api (service-account-fsm-api-ga), 19/07/2024, 23.43<br>Test Note<br>System FSM - Inbound reactor api (service-account-fsm-api-ga), 19/07/2024, 23.42                        |
|              | Create date 24/09/2024, 17:25  | And also a Film tills can do a satisfication and an  |
|              | Close Date 24/09/2024, 17:27   | System FSM - Inbound reactor api (service-account-fsm-api-qa), 19/07/2024, 23.42<br>Webpage with audit images: https://apis.vega-dev.viasati.o/tech-tools-api/audit/eed86183.ed01-3883-ac62-a511de457c8c |
|              | Last modified by Orabi6 Yousef6  |  |
|              | Last modified 24/09/2024, 19:04  |  |
|              |  |  |

NOTE: You will want to open the Tech Photos so you can begin the audit.

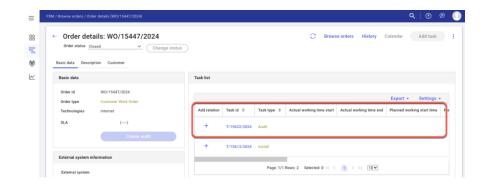
Copy the URL from the FSM notes and paste it into a new browser tab.

You must use your SSO login the first time you access the site.

This will open the Tech Photos for the Order.



## Select the Audit Task id link in the Task list.



This opens up the Audit task with an Audit tab.

| ≡           | FSM / Browse tasks / Task de  | etails (T/15622/2024)                              |                                |                    |   | Q                | ) 🧿   | 9 🌔    |
|-------------|---|--|--------------------------------|--------------------|---|------------------|-------|--------|
| ک<br>ارا 88 | ← Task detail:<br>Task status Open<br>Basic data Customer<br>Basic data |  | Assignment details             |                    | C | Go to work order | Calen | ıdar i |
| ~           | Dasic uata  |  | Assignment details             |                    |   |                  |       |        |
|             | Task id<br>Work order id<br>Technology                                  | T/15622/2024<br>W0/15447/2024<br>Internet          | Count of schedule 0<br>changes |                    |   |                  |       |        |
|             | Work order type   | Customer Work Order                                | Assign the task                |                    |   |                  |       |        |
|             | Task type<br>Priority   | Audit<br>Low                                       | Contractors                    | Select             |   |                  |       |        |
|             | Location  | New Braunfels<br>78130, 400 N 🛛 🎗 🕈<br>Liberty Ave | Assignment                     | Assign to employee |   |                  |       |        |

## Select the Audit tab to view

| ≡ | FSM / Browse tasks / Task details (T/15622/2024) Q 🖗 🕞  |  |
|---|---|--|
|   | Calendar :       Task details: T/15622/2024     Construction     Calendar :       Task status     Open     Change status       Basic data     Customer     Equipment and services |  |
| ~ | Survey Question - Audit tasks survey  |  |
|   | Section: General Section  |  |
|   | Audit type Onsite Virtual   |  |

Complete the Audit questions.

| M / Browse tasks / Task detailis (T/15622/2024)  |   | ব্               | ?           |
|--|---|------------------|-------------|
| ← Task details: T/15622/2024   | C | Go to work order | Calenda     |
| Task status Open   Change status   |   |                  |             |
| Basic data Customer Equipment and services Audit   |   |                  |             |
| Survey Question - Audit tasks survey   |   |                  |             |
|  |   |                  |             |
| Section: General Section   |   |                  |             |
| Audit type   |   |                  |             |
| Onsite Virtual   |   |                  |             |
| Mount Location   |   |                  |             |
| Wall  Ground   |   |                  |             |
|  |   |                  |             |
| Mount Type   |   |                  |             |
| Non-Pen Rail Mount S-Mount Stubby Tile Mount Undereave Universal Pole<br>All Required Photos |   |                  |             |
| All Required Photos  |   |                  |             |
| ● Yes No   |   |                  |             |
|  |   |                  |             |
| Section: Audit Section   |   |                  |             |
| Line of Sight (+/- 10*)  |   |                  |             |
|  |   |                  |             |
| Approved Cabiling and Aesthetics   |   |                  |             |
| Pass Fail N/A  |   |                  |             |
|  |   |                  |             |
| ODU Mount & Hardware   |   |                  |             |
| Pass      Fail      N/A  |   |                  |             |
| System Grounded to NEC Ground Source   |   |                  |             |
| Pass      Fail      N/A  |   |                  |             |
|  |   |                  |             |
| Section: Moving Forward Section  |   |                  |             |
| Follow up Required?  |   |                  |             |
| Yes● No  |   |                  |             |
|  |   |                  |             |
|  |   |                  |             |
|  |   | Save Sa          | ive and clo |
|  |   |                  |             |

When finished, select Save to retain updates made.

Change can still be made by selecting Save. Select Save and close to complete the Audit.

Selecting **Save and close** will prompt you with a Yes or No to confirm closing the Audit.

| Section: Audit Section               |                              |   |  |
|--------------------------------------|------------------------------|---|--|
| Line of Sight ( +/- 10° )            |                              |   |  |
| ● Pass ─ Fail ─ N/A                  | Close audit                  | ×   |  |
| Approved Cabling and Aesthetics      | Are you sure you want to clo | se audit? Audit will not be editable after close. |  |
| Pass Fail N/A                        |                              | No  |  |
| ODU Mount & Hardware                 | _                            |   |  |
| Pass Fail N/A                        |                              |   |  |
| System Grounded to NEC Ground Source |                              |   |  |
| Pass      Fail      N/A              |                              |   |  |
| Section: Moving Forward Section      |                              |   |  |
| Follow up Required?                  |                              |   |  |
| 🔿 Yes 💽 No                           |                              |   |  |
|                                      |                              |   |  |
|                                      |                              |   |  |

Selecting **Yes** will close the Audit and will no longer be editable.

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