Access Certification Reports

There are currently four certification-related reports available:

Report name	Content
Certification definitions report	All certification definitions with basic information on related campaigns (number of campaigns, date when a campaing of this type was last started and closed).
Certification campaigns report	All certification campaigns along with their state.
Certification cases report	Cases within a given certification campaign.
Certification decisions report	Decisions of individual reviewers for a certification campaign as a whole or for a given campaign stage. This is the most detailed report.

For the time being the reports are quite rudimentary, but provide useful information. After exporting e.g. to XLS file format the data can be further processed (sorted, filtered, etc.) Any comments/suggestions related to these reports are more than welcome.

Examples

Certification Definitions Report

Name	Owner	Campaigns	Open campaigns	Last started	Last closed
All user assignments	administrator	3	2	1.2.2016 19:10	
Demo Certification	administrator	3	2	23.1.2016 0:22	22.1.2016 18:27
Role Inducements	administrator	0	0		
Test	administrator	1	0	3.2.2016 19:24	3.2.2016 21:49

Notes:

1. "last closed" is not updated if a campaign is deleted without being properly closed.

Certification Campaigns Report

Name	Owner	Start	Finish	Cases	State and stage		Stage cases	% complete
All user assignments 1	boss1	1.2.2016 18:30		8	Review stage done	1	8	25%
All user assignments 2	boss1				Created			
All user assignments 3	boss1	1.2.2016 19:10		8	In review stage	1	8	25%
Demo Certification 1	administrator	19.12.2015 6:19		3	Review stage done	1	3	0%
Demo Certification 2	administrator	19.12.2015 7:04		3	Closed		3	0%
Demo Certification 3	administrator	23.1.2016 0:22		5	Review stage done	1	5	20%
Test 1	administrator	3.2.2016 19:24	3.2.2016 21:50	8	Closed		8	87%

Notes:

1. "Stage cases" means what cases are open in the current review stage - or were open in a review stage that was last open.
2. "% complete" is computed based on a percentage of cases that are missing one or more reviewers' response. So if there are e.g. 10 cases total, out of which 8 ones are open in the current stage, out of which are 6 that are completed (i.e. all assigned reviewers have provided their answers), the % complete is shown as 80% (because there are 2 incomplete cases out of 10).

Certification Cases Report

Campaign name: Test 1

Object	Target	Reviewers	Last reviewed on	Reviewed by	In stage	Result	Comments	Remedied on
User: administrator	Role: Superuser	boss1			2			
User: boss1	Role: Campaign 1 owner	boss1			2			
User: boss1	Role: End user	boss1			2			
User: boss2	Role: End user	boss1	3.2.2016 21:47	administrator, boss1	2	Revoke	According to board meeting held on Feb 1st.	3.2.2016 21:49
User: restuser	Role: End user	boss1			2			
User: restuser	Role: restrole	boss1			2			
User: u001	Resource: Localhost OpenDJ (no extension schema)	boss1	3.2.2016 20:08	administrator	2			
User: u007	Resource: Localhost OpenDJ (no extension schema)	boss1	3.2.2016 21:46	administrator, boss1	2	Accept		

Notes:

1. "In stage" is the stage that the case was last considered in. Depending on the review strategy, some cases might be "stopped": they do not advance to next stage after being e.g. revoked in some (previous) stage.
2. "Reviewers" are reviewers that are currently assigned - or were assigned for a review stage in what this case was last considered in.
3. "Reviewed by" is a list of all reviewers for all stages up to now.
4. "Result" is a preliminarily computed result for the case for the whole campaign.
5. "Comments" are joined comments from all reviewers that have provided them.

Certification Decisions Report

Campaign name: Test 1   Stage number: Any

Object	Target	Reviewer	Reviewed on	In stage	Result	Comment
User: administrator	Role: Superuser	administrator		1		
User: boss1	Role: Campaign 1 owner	administrator		1		
User: boss1	Role: End user	administrator		1		
User: boss2	Role: End user	administrator	3.2.2016 20:08	1	Accept	
User: boss2	Role: End user	boss1	3.2.2016 21:47	2	Revoke	According to board meeting held on Feb 1st.
User: restuser	Role: End user	administrator		1		
User: restuser	Role: restrole	administrator		1		
User: u001	Resource: Localhost OpenDJ (no extension schema)	administrator	3.2.2016 20:08	1	Accept	
User: u001	Resource: Localhost OpenDJ (no extension schema)	boss1	3.2.2016 21:46	2		
User: u007	Resource: Localhost OpenDJ (no extension schema)	administrator	3.2.2016 20:08	1	Accept	
User: u007	Resource: Localhost OpenDJ (no extension schema)	boss1	3.2.2016 21:46	2	Accept	