### Audit your existing code in Domino (simply with Lotuscript)

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#engageug

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# Audit your existing code in Domino (just with Lotuscript)

### Dominique Perarnaud – Data 101

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Agenda



- Introduction
- The customer
- The problem to solve > know your code, answer questions
- The guidelines
- How to do it
- Next steps / possible iterations
- Questions.

### Dominique Perarnaud

- Citizen developer / Domino Administrator / In the Yellow bubble since 2001
- Partner at DATAIOI
- HCL Ambassador 2021-2022-2023
- French in the Basque country, North of Spain, for 20 years
- I like to build things ....





Amsterdam

24-26 Abril 2023

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### Side business: Anyone interested in World class pipe organ concert ?

#### Loreto Aramendi

International concertist - Main organist of the Cavaillé-Coll organ (1863) of the Santa Maria Basilica, San Sebastián, Spain; pianist & clavecinist.



A. CAVAILLÉ-COLL PIPE ORGAN CONTACT ME 🚟 💶 📕



#### www.loretoaramendi.com

engage

f In in

Amsterdam

24-26 Abril 2023

Organ \_ Journal für die Orgel

"Loreto Aramendi delivers a True masterpiece" "Fabulous & clearly pianistic trained playing technique" "Liszt's funérailles become a visionary event" "Rachmaninoff's prelude in c sharp minor receives unimaginable greatness and apocalyptic power"





#### Javier Sánchez Oliva

aviersanchezoliva.com

🥑 @javdev84



Domino/Notes Lead Developer





7

• We are Data 101, HCL Business Partner based in San Sebastian, Spain





### Donostia / San Sebastian: The Bay and the fine food...

**2nd** region of Spain by Gross Domestic Product (GDP) Biggest concentration of 3\* Michelin Restaurants in Europe





### Audit your existing code in Domino

### (simply with Lotuscript) (I don't do "API C calls")

Dominique Perarnaud – Data 101

9



### THE CONTEXT

**Disclaimer:** 

This is a "Work in Progress" application, we want to show the potential.

Third party products are mentionned here, only to add value to the context of this real use case. In any moment, it is a promotion/ads of these tools.

The Audit tool in itself could be used without them, but mentionning how it integrate them, add value to the Audit and to this presentation.

- engage<sup>Amsterdam</sup> 24-26 Abril 2023
- City Council > all the data of the citizens must remain on-Premises
- Mantra: "Our citizens are our customers"
- Must respect the "Spanish National Framework for Security" (Real Decreto 311/2022)
- Domino shop already using third party products



### NotesTracker

for HCL / IBM<sup>®</sup> / Lotus Notes<sup>®</sup> and Domino<sup>®</sup>















- HCL Domino 12.0.1 FP1
- Installation based on separated Dev / Pre production / Production server
- 1 unique server for development (mainly...)
- Build Manager partially implemented for pushing changes to pre/production
- All type of code: @formula, Lotuscript, Java, Web services, call to external API
- Traditional Notes applications co-existing with pure Java applications/server



### THE PROBLEM TO SOLVE

### You are blind when you do not know what you have in your <code>

- Accurate and update overview of all database designs / server.
- Document the database design.
- Know dependencies between applications (getview/getdatabase)
- Know use of generic Script Library components throughtout all applications
- Know dependencies between applications for Web Services
- Document funcionalities on a per database basis (complexity)
- Answer questions when the developer may be gone...
- Improve security

This will allow you to evaluate cost changes, make right decisions for maintenance.

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- No license fees. (context: IT Cost per user is rising steadily)
- Low cost (only with Lotuscript) & homemade > Rapid Application Development
- UX : Easy to use and understand > Search the data and find
- Deliver an accurate and updated Audit

> Audit must always contain up-to-date information

- > Answering urgent requests from Management
- > Enabling IT for improving/cleaning/decommissioning Notes applications

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- Know your code relationship dependencies between applications
- Security Audit mandate > clean the code

> C: references, misuses of tmp folder, hard coding

- Detect Bad practices: cartography of inheritance of design elements
   > Orphans or not Do not refresh tags
- Maintenance & improvements

> Migration from Word.application to LibreOffice, Identify / evaluate OLE Calls

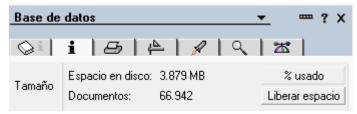
• Find niddles in my code:

> Use case: "errors after v12.0.1 upgrade"

> Where are the calls to specific (deprecated) JAR in my server

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- Scheduled updated (only update design since last scan)
- Integration with Teamstudio > continous updates for DBs on Build Manager
- Trigger manual update (available with one button)
- Update start from last point of failure of the scan if the process ended with error
- Size should not be a problem



Amsterdam

- We use the design from the v12 system database
- We add some color-specific columns
- We think in usability first (one view = one answer)

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#### UX > Menu

engage Amsterdam 24-26 Abril 2023

Audit /Code /Server on Local

> /Analysis Status Marked for analysis

#### V 🖢 AUTOMATION BUILD MNGR

Build Manager / Status Build Manager / DB

#### 🔻 🚞 DEPENDENCIES

Doc Config. Db A call --> Db B Design Elts calling / DB List of LS Components Components LS / DB Doc Config call by Dependicies

#### 🔻 🚞 CODE / DESIGN 🛛

/ Path

All Design Elements

To process

Component script Is - To process

/ Category BD

/Type

/Name

/Name categorized

SHORT ANSWERS Email in code Server Name in code Username in code DENY ACCESS Users .NSF in code C:\TMP External interfaces Do Not Resfresh Unused script libraries Unused values /Doc Config Word Excel Libre Office pdf Compliant for Nomad Web ?

### UX > Configuration document



lert		
Alert email for execution		
Database with dependencies		
	Server	Path Name
Domino Catalog		
Domino Directory		
Build Manager	-	
Build Manager REAL		
Component - Script Library		
Dependencies		
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Show Tearnstudio Build Manager a		C si C No
Show Tearnstudio Build Manager a		C SI P No
Show Teamstudio Build Manager a		C SI G No
Show Teamstudio Build Manager a Date of last execution-CORRECT r Schedule export agent		C SI G No
Show Teamstudio Build Manager a Date of last execution-CORRECT r Schedule export agent Last schedule agent		C SI © No
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Date of last execution-CORRECT r Schedule export agent Last schedule agent Last DB scanned Last start of scheduled agent	un- of agents	

### UX > Database document

Include in Catalog

Categories in the Database catalog:

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Add icon Open DB	
DATABASE ENTRY	
Database Replication   Text Index   ACL	Design Elements - DXL
Generic information about databas	se
Title:	
Server: Pathname:	the second se
Database type:	0
Replica ID	C12580E3:0036370C
Administration server:	
Database size:	8.650.752
% used Creation date:	0 29/06/2021 09:18
Last modified:	24/04/2019 09:04
Link to About database page:	2.10.12010.00.04
Nit od dogumanta:	14
Information about Template and de	esign
Db template name:	
Inherit from:	
Last Db Design modifed:	05/06/2021 01:06
Audit the code ?	Sí
Schedule export - Last start	06/10/2022 0:00:46
Schedule export - Last end	06/10/2022 0:01:17
Duration of export Manual export - Last start	31
Manual export - Last start Manual export - Last end	
Duration of export	
Is present in BUILD MANAGER ?	No
PROMOTE to PREPROD	No
PROMOTE to PRODUCTION	212
Number os design elements Agents	16
Database Script	1
Actions	2
Forms	29
ScriptLibraries	11
Pages	4
Subforms Folders	70 0
Views	79
Web Service Provider WSP	0
Web Service Consumidor WSC	0
Compliance with Nomad Web	
Use Word	
Use Excel	
Use Libre Office	
Use PDF	
Use Xpages Use JAVA	
Use JAVA Use Lotuscript 2 Java Bridge LS2J	
ose Louiscript 2 dava briuge L820	
Miscellaneous	

Sí

#### DATABASE ENTRY

Database | Replication | Text Index | ACL | Design Elements - DXL |

Database title	Design element type	Title	Word-Excel	Do Not Refresh	C:/	Categorias BD in Catalog
	Actions	\$/				Financiera
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	Agents	8				Financiera
	Agents	A				Financiera
	Agents	a			,	Financiera
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### HOW TO AUDIT THE CODE

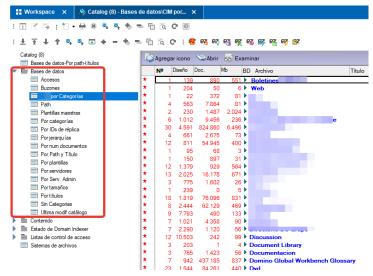


22

### Where is the information ? Inventory



### 1.Catalog.nsf



- Maps all databases in server
- Gather useful information
- With customized views

### 2. WebServices.nsf

Proveedores	Nuevo consumidor								
Servicios disponibles Logs ejecución	Servicio	Responsables	Aplicaciones						
Consumidores	wsc								
- Servicios disponibles	wsc								
-Logs autorización	wsc								
Logs ejecución	wsc								
*Desarrollo	wsc								
<ul> <li>Parámetros BD</li> <li>Vista Enlaces</li> </ul>	wsc								
	wsc								
-Vista Bloqueados	wsc								
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	wsc								
	WebServices P	osponsablo							
	WebServices R Consumer	esponsable	DBs using it (authorized)						

Authorize ejecution, and gather database using it

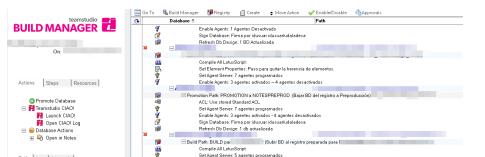
(Database path, Project owner)

Clear relation of dependencies: who can call who

## 3. Central dependencies DBEach Application DB store one "Configuration document"> Dependencies by configuration

Sec.	Dep	endencias		
Dependencias			Show results By relev	ance
Por Origen	Search for			
<ul> <li>Por Origen - Titulo</li> <li>Por destino</li> </ul>	Servidor	La base de datos	Tiene/usa dependencias de	
<ul> <li>Vistas de Bd sin CFG</li> <li>Con Error</li> </ul>	CN=I 1/O=	▼nsf		
_			nsf lnsf	
			.nsf .nsf	
			.nsf	
	Server nam	e DB Name	List of external DBs called	

### 4. Build Manager: Who is automated ?



### 5. Script library Component DB



### 6. Each application with his code



<u>Amsterdam</u>

- <u>First Part: Gather information from external databases into "Central Audit database"</u>
  - Database document from Catalog.nsf -> Audit Db
  - Doc Configuration from Dependencies DB -> Audit Db
  - Web Services Dependencies -> Audit Db
  - Build Manager -> Analysis + update -> Audit Db
  - Cartography of the central "Script Library Component" DB ressource-> Audit Db
- At this point, we have a clear view of dependencies between database, and which one is automated.
- > No NTF Dbs, No System Dbs in the list



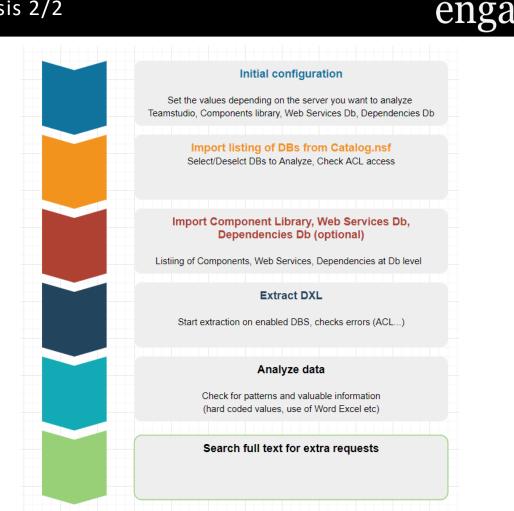


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• User enable/ disabled analysis on a per database basis

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	\star admin4	l.nsf	Administration Requests		StdR4AdminRequests	No / No / No-		×	
🔻 冲 DATABASES STATUS	\star AgentP	Runner.nsf	Java AgentRunner			-No / No / No		×	
	Alberg	ues\ReservasAlbergues.nsf	Reservas Albergues	WEB_ReservasAlberg	ue:	-Si / No / Si-		1	05/10/2022
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### Amsterdam 24-26 Abril <u>2023</u>

engage<sup>Amsterdam</sup> 24-26 Abril 2023

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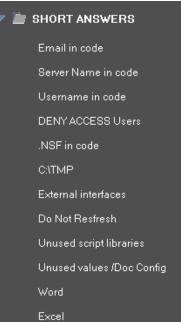


29

### WHEN THE CODE TALK

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- Hardcoded > bad practices like email, server names, usernames, databases names, old employees, Local Temp Folder
- Dependencies on external interfaces like DLLs/pdf/Word, ODBC, Fax, Outdated third party applications
- 3. Inheritance Do Not refresh
- 4. Dependencies between Dbs
- 5. Unused Script library
- 6. Unused values from Configuration document
- 7. Compliance with for Nomad web



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1. Hardcoded > email, server names, usernames, databases

### names, old employees (DENY ACCESS GROUP)

Audit /Code						EMAIL hardcoded in the code
/Server	Email found in code	Design element ^	Туре	DB Title	DB Path ^	Bd Category
on Local	CorporateEmail@MyDomain.com	My Design Element	Scriptlibraries	Test Script LibraryComponentes	Test\MyTestDatabase.nsf	GCIM;Documentacion
	CorporateEmail_2_@MyDomain.com	My Design Element	Scriptlibraries	Test Script LibraryComponentes	Test\MyTestDatabase.nsf	GCIM;Documentacion
🔻 🚞 DATABASES STATUS						
All						
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E AUTOMATION BUILD MNGR						
DEPENDENCIES						
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V SHORT ANSWERS						
Email in code						
Server Name in code						

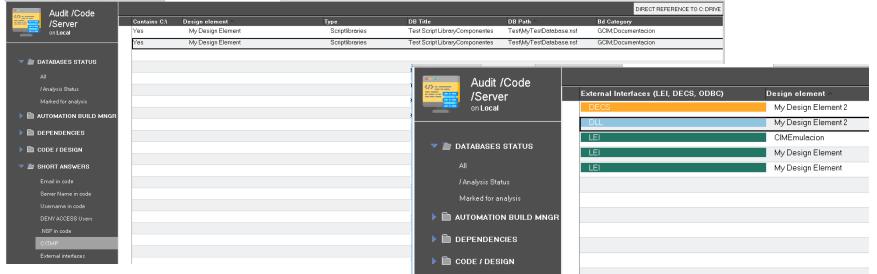
### Search Formula of the agent: NAB give us the emails : search and marks them

### accordingly



### Dependencies on external interfaces

### DLLs (pdf Word), ODBC, Fax, Outdated third party applications



Search formula include specific keywords



### Bad management of inheritance – Do not refresh tags

	Audit /Code /Server on Local							
		Design element ^	Туре	DB Title	DB Path ^	Bd Category		
		My Design Element	Scriptlibraries	Test Script LibraryComponentes	Test\MyTestDatabase.nsf	GCIM;Documentacion		
		My Design Element	Scriptlibraries	Test Script LibraryComponentes	Test\MyTestDatabase.nsf	GCIM;Documentacion		
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### **PROMOTE** to production server



Agent identifies key fields inside Build Manager and mark them accordingly



### Dependencies between Dbs at a design level

Audit /Code	Path ^	Tipo de elemento	Título	Word-Excel	NO Heredar C:	Categorias BD	BDINFO_Server	BDINFO_BD_UN
	▼ cim							^
on Local	•							
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Build Manager / DB			C					2
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/ Path			С					ž
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Component script Is - To process			С					2
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/Name			c					2
/Name categorized			C					2
E SHORT ANSWERS			C					2
			C					2

Search by specific fields extracted from the DXL

Search and mark then accordingly

### Results



Audit /Code	CIMWord-CIMExcel-Word.Application     Uso de C:									
/Server	Database Title	Pathname ^	Element Type 🗠	Design Element Title ^	Word - Excel	Do NOT Refresh	C:J	Databa		
on Local	Componentes	Isf	Scriptlibraries		0			1;D		
	Componentes	isf	Scriptlibraries		0			ł;D		
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🔻 冲 DATABASES STATUS	Componentes	ısf	Scriptlibraries			Δ		l;D		
All	Componentes	ısf	Scriptlibraries					1;D		
/ Analysis Status	Componentes	ısf	Scriptlibraries	nar_Java			۲	t;D		
Marked for analysis	Те	s.nsf	Scriptlibraries		0			(1;A		
AUTOMATION BUILD MNGR	Тег	3.nsf	Views	а	0			11:A		
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🔻 🚞 CODE / DESIGN	Теі	s.nsf	Agents			Δ		11;A		
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/ Path	Тег	s.nsf	Agents				U	1:4		
All Design Elements	Теі	s.nsf	Agents	ar Anexos			۲	11;A		
To process	Теі	s.nsf	Agents	Covid19)			۲	11;A		
Component script Is - To proces:	Те	s.nsf	Agents	)			U	it:A		
/ Category BD	Те	s.nsf	Agents	Covid19)				11:A		
/ Туре	Те	s.nsf	Agents				U	11;A		
/ Name	Те	s.nsf	Agents	icados)			۲	It:A		
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SHORT ANSWERS	Те	s.nsf	Forms				۲	11:A		
SHURT AN <del>SWERS</del>	Те	s.nsf	Scriptlibraries				U	11:A		
CONFIGURATION	Те	s.nsf	Scriptlibraries	The second se			۲	1:4		
	Тег	3.nsf	Views	s)			U	12		
	Те	s.nsf	Views	· · · ·				- 15		

## Unused values from Configuration document

	Audit /Code /Server on Local				UNUSED VALUES from CONFIGURATION DOCUMENT
		Database	Has dependencies on—>	Field involved in Configuration document	
		Folder\MyTestDB.nsf	DatabaseB.nsf	 PathBD_to_Store_Value	
) 🗎 D/	ATABASES STATUS				
AL	JTOMATION BUILD MNGR				
DI 💼 DI	EPENDENCIES				
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🥆 🚞 SI	HORT ANSWERS				
	mail in code				
	erver Name in code				
	Jsername in code				
E	ENY ACCESS Users				
t.	NSF in code				
c	XTMP				
	xternal interfaces				
E	)o Not Resfresh				
	Inused script libraries				
Ľ	Inused values /Doc Config				
v	Vord				

Search Field name from the Config Document inside the design of all the

### design element of the same database

## **Unused Script libraries**

	Audit /Code /Server on Local						UNUSED SCRIPT LIBRARY
		Design element ^	Туре	DB Title	DB Path ^	Bd Category	
		My Design Element	Scriptlibraries	Test Script LibraryComponentes	Test\MyTestDatabase.nsf	GCIM;Documentacion	
		My Design Element	Scriptlibraries	Test Script LibraryComponentes	Test\MyTestDatabase.nsf	GCIM;Documentacion	
) 🛅 Di	TABASES STATUS						
) 🗎 AU	ITOMATION BUILD MNGR						
) 🛅 DI	PENDENCIES						
) 🖬 c	DDE / DESIGN						
🥆 🎽 SI	IORT ANSWERS						
	mail in code						
	erver Name in code						
	Isername in code						
C	ENY ACCESS Users						
	NSF in code						
c	(TMP						
	xternal interfaces						
C	o Not Resfresh						
L.	nused script libraries						
	Inused values /Doc Config						

## Search Script Library name present in the DB, in all the design elements of

#### the same database

#### UX > Database document

Include in Catalog

Categories in the Database catalog:

	Amsterdam		
engage	Amsterdam 24-26 Abril 2023		

con Open DB				
DATABASE ENTRY				
tabase Replication Text Index ACL Design Elements - DXL				
pase Replication Text Index ACL	Design Elements - DXL			
Generic information about database				
Title: Server:				
Pathname:				
Database type:	0			
Replica ID	C12580E3:0036370C			
Administration server:				
Database size:	8.650.752			
% used	0			
Creation date: Last modified:	29/06/2021 09:18 24/04/2019 09:04			
Last modified: Link to About database page:	24/04/2013 03:04			
Nit of documents:	14			
Information about Template and de	esign			
Db template name:				
Inherit from:				
Last Db Design modifed:	05/06/2021 01:06			
Audit the code ?	Sí			
Schedule export - Last start	06/10/2022 0:00:46			
Schedule export - Last end	06/10/2022 0:01:17			
Duration of export	31			
Manual export - Last start Manual export - Last end				
Duration of export				
Is present in BUILD MANAGER ?	No			
PROMOTE to PREPROD	No			
PROMOTE to PRODUCTION	No			
Number os design elements	212			
Agents	16			
Database Script	1			
Actions Forms	2 29			
ScriptLibraries	11			
Pages	4			
Subforms	70			
Folders	0			
Views	79			
Web Service Provider WSP	0			
Web Service Consumidor WSC	0			
Compliance with Nomad Web				
Use Word				
Use Excel				
Use Libre Office				
Use PDF				
Use Xpages				
Use JAVA				
Use Lotuscript 2 Java Bridge LS2J				

Sí

#### DATABASE ENTRY

Database | Replication | Text Index | ACL | Design Elements - DXL |

Database title	Design element type	Title	Word-Excel	Do Not Refresh	C:/	Categorias BD in Catalog
	Actions	\$/				Financiera
-	Agents	8				Financiera
-	Agents	<b>0</b> /				Financiera
	Agents	A				Financiera
•	Agents	8				Financiera
•	Agents	Cl				Financiera
·	Agents	Fi			U	Financiera
-	Agents	0				Financiera
•	Agents	R				Financiera
	Agents	S		Δ		Financiera
	Agents	(C				Financiera
10000	Agents	(C				Financiera
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	Agents	(C			U	Financiera
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	Agents	(n				Financiera
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## HCL Nomad Web

https://help.hcltechsw.com/nomad/1.0\_web/nomad\_web\_limitations.html

•Following Java<sup>™</sup>-based applications are not supported:

- •JavaAgents
- •XPages (.xsp)
- •LotusScript 2 Java Bridge (LS2J Uselsx "\*javacon")
- •Web services design elements are not supported.
- •Dynamic client extensions via native code are not supported.
- This includes but is not limited to the following:
- •The DXJ name picker implemented for Windows via a DLL.
- •Some LotusScript and Formula commands associated are not supported.

•In particular, commands associated with Object Linking & Embedding (OLE) are not supported.

•The LotusScript LSXLC and LSXODBC extensions.

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 Regular (and simple) Lotuscript has been used to search, and extract the data, Export DXL and then parse the code...

Dim exporter As NotesDXLExporter
Set exporter = session.CreateDXLExporter
Call exporter.SetInput(docDisenoOrigen)

Dim rtCodigo As New NotesRichTextItem(doc

Call exporter.SetOutput(rtCodigo) Call exporter.Process AnalisisCodigo.Config
 AnalisisCodigo.ExportToDXL.Constantes
 AnalisisCodigo.ExportToDXL.Core
 AnalisisCodigo.ExportToDXL.ParseDXL
 AnalisisCodigo.ExportToDXL.Utils

• Most of the work consist in finding how to gather and organize the information in order to present it in an explicit way.

Update the Audit is also an important aspect ("<modified> <date>")

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_	
	SHORT ANSWERS
-	Email in code
-	Server Name in code
-	Username in code
-	DENY ACCESS membe
-	.NSF in code
-	C:\TMP
-	Bad practices
-	External interfaces
-	Bad inheritances
-	Dependencies (deep)
-	Unused script libraries
-	Unused values /Doc C
-	Word
-	Excel
-	Libre Office
-	pdf
	Compliant for Nomad ?

Nombre: FobjTITLE Alias <valor calcula<="" th=""><th>ido&gt; - <b>Tipo:</b> <sup>#</sup> Tipo <sub>T,j</sub></th></valor>	ido> - <b>Tipo:</b> <sup>#</sup> Tipo <sub>T,j</sub>
Email in code	<sup>2'</sup> Audit_Email T_
Server Name in code	$\Gamma$ Audit_Servername $T_{\perp}$
Usemame in code	f Audit_Username T
DENY ACCESS GROUP Member in code	$\[\]$ Audit_Denyaccessgroup $_{T_{j}}$
NSF in code	Audit_NSF T
Uso de C:	Audit_C_TMP T_
External Interface	$\Gamma$ Audit_External_Interface $T_{J}$
Do not refresh tag	Audit_DoNotRefresh T
Unused script library	Audit_Unused_LS T
Use Word	<sup>2</sup> Audit_Ms_Word T_
Use Excel	Audit_Ms_Excel T_
Use Libre Office	Audit_Libre_Office T
Use PDF	Audit_Pdf T

- Check the ACL of the user running the Audit, first. Must be Manager (LocalDomainAdmin)
- Do not Audit if you have NO design change (already integrated)
- Do not Audit mail template (complex, slow)
- Do not Audit mail file
- Do not Audit System database (useless)
- Audit only NSF
- Check what database needs more time to be audited -> complex design

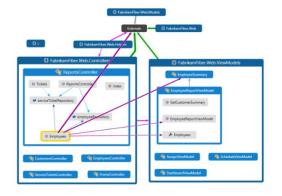
Amsterdam

24-26 Abril 2023

## Possible improvements

- Add black list "Do not audit" for Database
- Visualize data with Graph (xPages?)

- Local AI + LLM + Lotuscript code ?
- Extend with action in YTRIA Automation API Ytria tools can be launched from the agent to generate more data to add to the Audit.
- Integrate with JIRA and homeade ticketing system create ticket to ask improvement, linked with some document of this Audit
- Update Audit after each automatic build process launch from Build Manager







# ANSWER OUR QUESTIONS, ASK YOURS

- We want to know your opinion about our work
- Missing features ? Ideas ?
- Loophole you see that we missed ?
- Would you buy a copy of that work ? At which price ?

• Contact: info@data101.es



# Visit our booth to learn about Digital eSignature into HCL Products







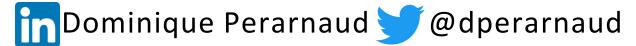
## Questions ?







## dperarnaud@data101.es



www.dperarnaud.es

www.data101.es



# Thank you !!