

GROUPE ETOILE D'OR IT SMARTSHEET

WEEK 4	SITE NAME	SERVERS STATUS (Role & Fonctionnalités)	PCS STATUS (Windows Update & fonctionnalité)	Computers dusting
Monday	SABLIERE	ALL OK	ALL OK	not done yet
	LONDON	ALL OK	ALL OK	done
	MEGADOR	NA	ALL OK	done
	1er campement	NA	NA	NA
Tuesday	SABLIERE	ALL OK	ALL OK	not done yet
	LONDON	ALL OK	ALL OK	done
	MEGADOR	NA	ALL OK	done
	1er campement	NA	NA	NA
	SABLIERE	ALL OK	ALL OK	not done yet

Wednesday	LONDON	ALL OK	ALL OK	done
	MEGADOR	NA	ALL OK	done
	1er campement	NA	NA	NA
Thursday	SABLIERE	ALL OK	ALL OK	not done yet
	LONDON	ALL OK	ALL OK	done
	MEGADOR	NA	ALL OK	done
	1er campement	NA	NA	NA
Friday	SABLIERE	ALL OK	ALL OK	not done yet
	LONDON	ALL OK	ALL OK	done
	MEGADOR	NA	ALL OK	done
	1er campement	NA	NA	NA
	SABLIERE	ALL OK	ALL OK	not done yet

Saturday	LONDON	ALL OK	ALL OK	done
	MEGADOR	NA	ALL OK	done
	1er campement	NA	NA	NA
Sunday	SABLIERE	ALL OK	ALL OK	not done yet
	LONDON	ALL OK	ALL OK	done
	MEGADOR	NA	ALL OK	done
	1er campement	NA	NA	NA

PRINTERS STATUS	UPS SYSTEM	Network Shares (NTFS Permissions)	Backups SYSTEMS (daily on NAS)	Mail System (Cpanel Only)	NETWORK EQUIPMENTS (Routers - Switches)
ALL OK	ALL OK	ALL OK	ALL OK	ALL OK	ALL OK
Printer stray to be fixed	ALL OK	all ok	ALL OK	ALL OK	all OK except new router that must be acquired for better performance
ALL OK	ALL OK	ALL OK	ALL OK	ALL OK	router to be changed
NA	NA	NA	NA	NA	NA
ALL OK	ALL OK	ALL OK	ALL OK	ALL OK	ALL OK
Printer stray to be fixed	ALL OK	ALL OK	ALL OK	ALL OK	all OK except new router that must be acquired for better performance
ALL OK	ALL OK	ALL OK	ALL OK	ALL OK	router to be changed
NA	NA	NA	NA	NA	NA
ALL OK	ALL OK	ALL OK	ALL OK	ALL OK	ALL OK

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<u>ALL OK</u>	ALL OK	<u>ALL OK</u>	<u>ALL OK</u>	<u>ALL OK</u>	ALL OK
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NA	NA	NA	NA	NA	NA
<u>ALL OK</u>	ALL OK	<u>ALL OK</u>	<u>ALL OK</u>	<u>ALL OK</u>	ALL OK
Printer stray to be fixed	ALL OK	one FO Agent moved the Front office network share to another path. Had to correct it and lock the path to prevent future movement	ALL OK	ALL OK	all OK except new router that must be acquired for better performance
ALL OK	ALL OK	ALL OK	ALL OK	ALL OK	router to be changed
NA	NA	NA	NA	NA	NA

ACCESS POINTS (Status and Maintenance)	SOFTWARES (SAGE Acc & Pay)	POS SYSTEM ZKPOS WAI MAI	TIME ATTENDANCE (Biotime)	HELPDESK TICKETS
ALL OK	ALL OK	Odoo system is installed, configuration ongoing	ALL OK	screensave to be updated on all PCs
All OK	NA	NA	ALL OK	printer tray to be fixed //// Front Office files moved from it's original place
NA	ALL OK	NA	ALL OK	new router must be placed
NA	NA	NA	internet access off. Julio contacted GT to reestablish the line	internet discurptioed
ALL OK	ALL OK	system must me updated with odoo. Ongoing	ALL OK	ps screensavers to be updated.
some are off. Cabling check must be done with Julio	NA	NA	ALL OK	printer tray to be fixed //// Front Office files moved from it's original place
NA	ALL OK	NA	ALL OK	NA
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NA	NA	NA	<u>internet access off.</u> <u>Julio contacted GT</u> <u>to reestablish the</u> <u>line</u>	internet discurptioed
ALL OK	ALL OK	system must me updated with odoo. Ongoing	ALL OK	ps screensavers updated via Group Policies Object
some are off. Cabling check must be done with Julio	NA	NA	ALL OK	printer tray to be fixed //// Front Office files moved from it's original place
NA	ALL OK	NA	ALL OK	NA
NA	NA	NA	<u>internet access off.</u> <u>Julio contacted GT</u> <u>to reestablish the</u> <u>line</u>	NA
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DISCREPENCIES	PROJETS ONGOING	COMMENTS
remains on Benjamin PC	MAIL TRANSFERT - ODOO - VPN -	Odoo deploy started. Pending upon article X and Y to be sent on kitchen printer and somme other features - Pending upon mail transfert feedback -
printer tray only	mail transfert - vpn	new router must be acquired for better performatnce
NA	VPN SYSTEM - VIRUTUALIZATION - MailBox System Transfer	Ongoing
attendance punch are still onging but not synchroised online	VPN SYSTEM - VIRUTUALIZATION -	online puch system to be restored
pc screensaver to be updated	MAIL TRANSFERT - ODOO - VPN -	Pending upon Odoo licence to start deploying Odoo solution at Wai Mai /// Mail Transfert ongoing with creation of Cloudfare Mail ///
printer tray only	mail transfert - vpn	Julio and i have to check access points cables -- i have to fixe the printer tray with Mathurin on leaves for now
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NA	VPN SYSTEM - VIRUTUALIZATION -	online puch system to be restored
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