

Genware Audit Processor Migration Scoping and Benchmarking

Andy Kruse – Cognos

Sherlock Holmes – Genware Computer Systems

Migration Presentation Agenda



- Business Value
- Why Choose Genware?
- Who Benefits?
- History of Genware
- About the Audit Processor
- Logistics & Procedures
- Q&A

Business Value

- An opportunity to shorten the time to success by obtaining definitive, undisputed information on the usage of Cognos tools for the following purposes:
 - Series 7 to Cognos 8 migration sizing and scoping
 - Validating the existing and future applications
 - Performance benchmarking
 - License assessment
 - General reporting usage and access
- By using the Genware Audit Processor as part of our migration, we can accomplish this task accurately, quickly, and easily.

Why Choose Genware Audit Processor?

- The Genware Audit Processor was chosen for the following reasons:
 - It has both Series 7 & C8 coverage
 - Carries the Powered by Cognos logo
 - Easy to install and deploy
 - Over 20 years experience with Cognos products
 - Existing services partnership
 - Excellent business relationship with Cognos
 - Proven product in significant customer accounts:

History of Genware

GENWARE COMPUTER SYSTEMS Inc

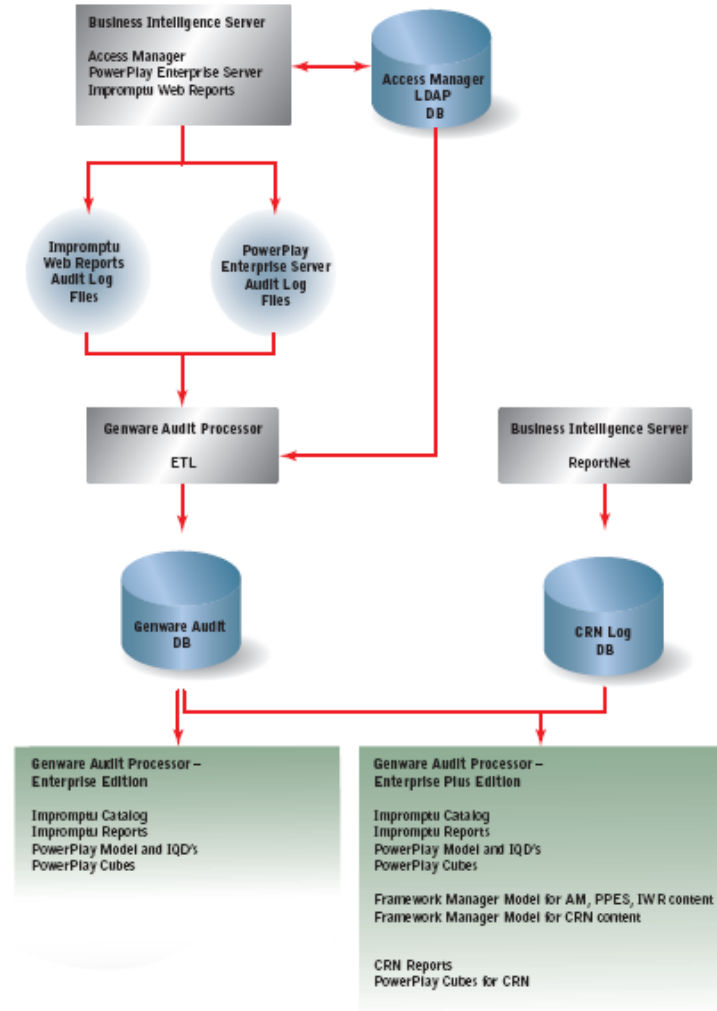


- 1989 – Founded in South Africa
- Genware Computer Systems, Inc. began operating in 1989 while based in Johannesburg, South Africa where it specialized in building solutions using the Cognos Application Development Language known as Powerhouse.
- In 1998, Genware Computer Systems, Inc. was formed as a New Jersey corporation. Its goal is to become a recognized leader in the world of Business Intelligence application development.
- Genware is a US-based Cognos Business Partner with services ranging from customized BI Project Development to specialized consulting services and the reselling of the tools that comprise the Cognos platform.
- Platinum Partner, Accredited Cognos Services Partner, Certified Technology Partner, Winner of Best Technology Award, and more...

About the Genware Audit Processor

- The Genware Audit Processor for Cognos is an Application Management solution for Cognos applications that provides full reporting functionality on information stored in the following sources:
 - Series 7 – Access Manager, Upfront, IWR, and PowerPlay Enterprise Server
 - Cognos ReportNet – Usage, Content, and Security
 - Cognos 8 – Usage, Content, and Security
- Information contained in these sources are processed and loaded into an open database that has been normalized for optimal data storage.
- Information delivered in the form of scorecards with key metrics, dashboards for trending, and detail reports.

Cognos/Genware Audit Processor Architecture



Multi-Server Support – Series 7

Genware Audit Processor Configuration Utility

Installation Path
 C:\Program Files\cognos\GenwareCS\AuditProcessor

Database
 Microsoft Access
 Microsoft SQL Server
 Oracle

Microsoft SQL Server Connection Settings
 Server Name: gcs-It-1 UserName: sa **Test**
 Database Name: GenwareAuditDatabase Password: [masked]

Servers
 gcs-It-1 Up Add
 Down Remove

Additional Tasks to Perform
 Build PowerPlay Cubes
 Enable Logging
 Archive Log Files (Removed from Server and Archived locally)

gcs-It-1

Server Actions (Components to Import)
 LDAP Server Settings PowerPlay Enterprise Server Logs Impromptu Web Reports Logs

LDAP Server Configuration Settings		Test Connection
LDAP Server	gcs-It-1	
Port	389	
Base DN	o=Genware	
Namespace	default	
User Name	administrator	
Password	[masked]	
PPES Server Configuration Settings		Save Close
<input checked="" type="radio"/> Windows Server <input type="radio"/> UNIX Server <input checked="" type="checkbox"/> Copy Files from Windows Server PPES Log File Locations: (...program files\cognos\cer3\ppserver) C:\Program Files\Cognos\cer3\ppserver		
IWR Server Configuration Settings		Save Close
<input checked="" type="radio"/> Windows Server <input type="radio"/> UNIX Server <input checked="" type="checkbox"/> Copy Directories from Windows Server IWR Log File Locations: (...program files\cognos\cer3\logs\audit) C:\Program Files\Cognos\cer3\Logs\Audit		

Migration Prioritization and Scoping

- Identify the most frequently used IWR content.
- Prioritize the migration effort based on usage.

Top Reportsets

MEASURES as values	▼ <u>Times Executed</u>	<u>Times Viewed</u>
GoSales	5,881	3,812
GenwareAuditProcessor	5,843	3,854
GOCustomers	790	575
GoProducts	701	927
All Reportsets	13,215	9,168

Top Catalogs

MEASURES as values	▼ <u>Times Executed</u>	<u>Times Viewed</u>
GreatOutdoorsSales.cat	5,881	3,812
AuditProcessor.cat	5,843	3,854
GreatOutdoorsCustomers.cat	790	575
GreatOutdoorsProducts.cat	701	927
All Catalogs and Reports	13,215	9,168

Migration Prioritization and Scoping

- Identify the most frequently used IWR reports.
- Prioritize the migration effort based on usage.

Top Reports by Reportsets

	MEASURES as values	▼ <u>Times Executed</u>	<u>Times Viewed</u>
<u>GenwareAuditProcessor</u>	<u>PPES Cube Dimension Usage Analysis</u>	531	307
	<u>IWR Daily User Usage of IWR Reports</u>	507	47
	<u>IWR Monthly Report Views By User</u>	499	59
	<u>AccMan Current UserClass Structure</u>	498	56
	<u>AccMan Current UserFolder Assignments</u>	444	50
	<u>IWR Daily User Usage of IWR Server</u>	387	44
	<u>IWR Queuing Analysis</u>	382	46
	<u>IWR Daily User Usage of IWR Reports (View 2)</u>	325	11
	<u>AccMan Current User Properties (View 2)</u>	222	139
	<u>Picklist - UserChanges</u>	133	102
	<u>IWR Monthly User Usage of IWR Server</u>	125	40
	<u>AccMan User Changes (View 2)</u>	96	131
	<u>IWR Daily Usage of IWR Reports</u>	86	92
	<u>PPES Activity by Cube by Month</u>	64	110
	<u>AccMan Current User Properties</u>	63	62
	<u>PPES Cube Dimension Usage Analysis (View 2)</u>	63	97
<u>IWR Views by Report by User</u>	59	97	

Migration Prioritization and Scoping

- Identify the most frequently used IWR reports.
- Prioritize the migration effort based on usage.

Top Reports by Catalogs

MEASURES as values		▼ <u>Times Executed</u>	<u>Times Viewed</u>
<u>AuditProcessor.cat</u>	<u>PPES Cube Dimension Usage Analysis</u>	531	307
	<u>IWR Daily User Usage of IWR Reports</u>	507	47
	<u>IWR Monthly Report Views By User</u>	499	59
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<u>IWR Views by Report by User</u>	59	97	

Migration Prioritization and Scoping

- Identify unused content for reports and report views.
 - Consider removing infrequently used IWR reports.
- Prioritize the migration effort based on usage.

Unused Reports by Reportsets

	MEASURES as values	▲	
		Times Executed	Times Viewed
<u>GenwareAuditProcessor</u>	<u>All Country Sales</u>	0	0
	<u>All Country Sales (Prompt)</u>	0	0
	<u>All Country Sales (Prompt) (View 1)</u>	0	0
	<u>All Country Sales (Prompt) (View 2)</u>	0	0
	<u>All Country Sales (Prompt) (View 3)</u>	0	0
	<u>All Country Sales (Prompt) (View 4)</u>	0	0
	<u>All Country Sales (View 1)</u>	0	0
	<u>All Country Sales (View 2)</u>	0	0
	<u>All Country Sales (View 4)</u>	0	0
	<u>Annual Product Sales</u>	0	0
	<u>Annual Product Sales (View 1)</u>	0	0
	<u>Annual Product Sales (View 2)</u>	0	0
	<u>Annual Product Sales (View 3)</u>	0	0
	<u>Annual Product Sales (View 4)</u>	0	0
	<u>Annual Sales Figure Comparison</u>	0	0
	<u>Annual Sales Figure Comparison (View 1)</u>	0	0
	<u>Annual Sales Figure Comparison (View 2)</u>	0	0
	<u>copy rows to notepad (View 1)</u>	0	0
	<u>copy rows to notepad (View 3)</u>	0	0

Migration Prioritization and Scoping

- Identify IWR users.
- Determine the number of users accessing the system and in what capacity.
- Identify the types of licenses needed.

Top IWR Users by Reportsets

MEASURES as values		▼ Times Executed	Times Viewed
<u>GenwareAuditProcessor</u>	<u>Administrator</u>	2,986	180
	<u>Jan Haver</u>	438	689
	<u>Sandra Agnew</u>	222	208
	<u>Lou James</u>	187	163
	<u>Armand Bell</u>	160	517
	<u>Ruth Zeigler</u>	138	162
	<u>Robin Brooks</u>	136	196
	<u>Fred Edmondson</u>	134	68
	<u>Carter Hall</u>	114	11
	<u>Carol Normal</u>	108	135
	<u>Manute Bol</u>	69	58
	<u>Christopher Asche</u>	66	125

Top IWR Users

MEASURES as values	▼ Times Executed	Times Viewed
<u>Administrator</u>	5,570	441
<u>Jan Haver</u>	1,907	1,656
<u>Sandra Agnew</u>	546	560
<u>Ruth Zeigler</u>	416	486
<u>Lou James</u>	399	364
<u>Armand Bell</u>	333	931
<u>Fred Edmondson</u>	286	197
<u>Robin Brooks</u>	255	390
<u>Carol Normal</u>	249	427

Top IWR Users by Catalogs

MEASURES as values		▼ Times Executed	Times Viewed
<u>AuditProcessor.cat</u>	<u>Administrator</u>	2,986	180
	<u>Jan Haver</u>	438	689
	<u>Sandra Agnew</u>	222	208
	<u>Lou James</u>	187	163
	<u>Armand Bell</u>	160	517
	<u>Ruth Zeigler</u>	138	162
	<u>Robin Brooks</u>	136	196
	<u>Fred Edmondson</u>	134	68
	<u>Carter Hall</u>	114	11
	<u>Carol Normal</u>	108	135
	<u>Manute Bol</u>	69	58
	<u>Christopher Asche</u>	66	125

Migration Prioritization and Scoping

- IWR Activity by Report by Month for the last 30 days.
- Prioritize the migration effort based on usage.

Cognos PowerPlay Web Explorer																				
IWR_Analysis																				
All Servers ▾ Last 30 Days ▾ By ReportName ▾ All Reportsets ▾ All Users ▾ All Report Statuses ▾ All Queue Types ▾ All Queue Time Bands ▾ All Run Time Bands ▾ All Render Time Bands ▾ Hour ▾ MEASURES ▾																				
Times Executed as values	AccMan Current Database Assignments by User	AccMan Current Database Assignments by User (View 1)	AccMan Current Database Assignments by User (View 2)	AccMan Current Database Assignments by User (View 3)	AccMan Current Database Assignments by User (View 4)	AccMan Current Database Assignments by UserClass	AccMan Current Database Assignments by UserClass (View 1)	AccMan Current Database Assignments by UserClass (View 2)	AccMan Current User Folder Structure	AccMan Current User Folder Structure (View 1)	AccMan Current User Folder Structure (View 2)	AccMan Current User Folder Structure (View 3)	AccMan Current User Folder Structure (View 4)	AccMan Current User Properties	AccMan Current User Properties (View 1)	AccMan Current User Properties (View 2)	AccMan Current User Properties (View 3)	AccMan Current User Properties (View 4)	AccMan Current UserClass Assignments (View 1)	AccMan Current UserClass Assignments (View 2)
2004/12/02	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
2004/12/03	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	2	0	0	0
2004/12/04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004/12/05	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	5	0	0	0	0
2004/12/06	0	0	0	0	0	2	1	0	2	0	1	0	0	0	0	2	0	0	0	0
2004/12/07	0	0	0	0	0	6	0	0	3	0	1	0	0	0	0	1	0	0	0	0
2004/12/08	0	0	0	0	0	1	0	0	2	0	0	0	2	0	0	2	0	1	0	0
2004/12/09	0	0	0	0	0	0	0	0	2	0	0	0	1	0	0	0	0	0	0	0
2004/12/10	0	0	0	3	0	3	0	0	0	0	1	0	0	0	0	1	0	0	0	0
2004/12/11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0
2004/12/12	0	0	0	0	0	0	0	0	0	0	4	0	0	3	0	0	0	0	0	0
2004/12/13	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0
2004/12/14	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	2	0	0	0	0
2004/12/15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004/12/16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004/12/17	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
2004/12/18	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
2004/12/19	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0
2004/12/20	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	4	0	0	0	0
2004/12/21	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
2004/12/22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004/12/23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004/12/24	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
2004/12/25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004/12/26	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0
2004/12/27	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
2004/12/28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004/12/29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004/12/30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
2004/12/31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Last 30 Days	0	0	0	3	0	13	1	0	9	0	20	0	6	6	0	23	2	1	0	0

Migration Prioritization and Scoping

- Identify any errors that exist for Identified Migration Content.
- Prioritize the migration effort based on usage.

IWR Report Error Analysis

IWR Report Error Details			
Report Name	Date	User Name	Run Report Error Details
Server Name: Genware-Development			
ReportSet: GenwareAuditProcessor			
IWR Monthly Report Views By User	2004-12-10	Administrator	Unable to determine if prompts are complete.
PPES Activity by Cube by Month (View 2)	2004-02-02	Tony Booke	The report failed. Report 7
ReportSet: GoProducts			
Products (Publish as HTML) (View 1)	2004-11-12	Tony Booke	The execution of this report failed due to the following reason: Reason: Receive data error!

Benchmarking

Highest Average Runtimes by IWR Reports over the last 30 days

All Servers ▾ Last 30 Days ▾ By ReportName ▾ All Reportsets ▾ All Users ▾ All Report Statuses ▾ All Queue Types ▾		
MEASURES as values	Average Run and Render Time	Average Queue Time
SalesRep Sales Totals	36,509.0	0.0
AccMan Current User Folder Structure (View 4)	24,729.7	1,899.7
IWR Activity by User by Report	24,567.8	463.4
Verbatim HTML (simple)	23,272.1	269.9
Annual Product Sales (View 4)	18,061.6	3,261.3
Product (Prompt)	16,379.0	0.0
Margin by Product (View 3)	14,514.0	0.0
Proposed Sales Rep. Quotas	13,149.0	257.9
Customer Orders Drill-Through	12,938.9	0.0
copy rows to notepad (View 1)	12,463.8	0.0
PPES Activity by Cube by User (View 3)	11,366.0	0.0
Percentage of Group	9,767.2	1,045.3
PPES Monthly User Usage of PowerPlay Server	8,770.8	327.6
All Country Sales (Prompt)	8,495.5	125.7
ProdPrice Under 165	8,235.4	372.9
Product Sales Performance	8,119.0	0.0
Sales by Country (Publish as HTML) (View 3)	7,955.7	0.0
IWR Daily User Usage of IWR Reports (View 4)	7,919.0	0.3
PPES Activity by Cube by Month	6,475.5	75.2
Products (Publish as HTML)	6,078.3	0.0
AccMan Current User Folder Structure (View 2)	5,764.6	0.1
SalesRep Sales Totals (View 1)	5,458.0	0.0
AccMan Current UserClass Assignments (View 3)	5,224.3	659.7

Benchmarking

IWR Report Performance

MEASURES as values	Times Executed	Average Run and Render Time	Average Queue Time	Average Run Time	Average Render Time
Voucher Letter New	693	1,786.3	292.2	45.4	1,740.9
Sales Performance by Branch	636	795.1	225.8	4.2	790.9
Annual Product Sales	576	92.5	90.7	19.0	73.4
PPES Cube Dimension Usage Analysis	531	612.8	200.3	22.6	590.1
IWR Daily User Usage of IWR Reports	507	802.7	1.4	40.9	761.8
IWR Monthly Report Views By User	499	310.2	93.9	8.1	302.1
AccMan Current UserClass Structure	498	708.7	1.6	44.9	663.8
AccMan Current UserFolder Assignments	444	4,478.8	99.0	14.8	4,463.9
Annual Sales Figure Comparison	407	237.8	242.9	4.4	233.4
IWR Daily User Usage of IWR Server	387	3,963.5	103.7	15.1	3,948.4
customer orders drill-through 3	385	102.7	36.9	36.9	65.8
Report Headers and Footers	385	173.0	232.5	3.2	169.7
IWR Queuing Analysis	382	3,328.3	133.2	20.6	3,307.7
Proposed Sales Rep. Quotas	382	5,968.6	143.2	29.9	5,938.8
All Country Sales (Prompt)	349	7,315.2	71.5	28.7	7,286.4
SalesRep Sales Totals	326	18,591.4	2.4	509.7	18,081.7
IWR Daily User Usage of IWR Reports (View 2)	325	145.2	20.4	11.0	134.1
samples sup	292	442.0	78.5	38.4	403.6
Global Sales	274	2,457.3	49.7	1,167.1	1,290.3
customer orders drill-through 2	263	1,203.9	517.2	4.7	1,199.2
AccMan Current User Properties (View 2)	222	4,943.0	60.7	196.5	4,746.6
Product Sales by Country	157	1,618.9	138.7	29.4	1,589.5
Sales rep. totals	141	4,040.9	137.9	181.8	3,859.1
Picklist - UserChanges	133	867.6	63.1	3.4	864.1
IWR Monthly User Usage of IWR Server	125	648.2	203.0	8.7	639.5
Prod Sales Chart	105	55.5	67.4	4.3	51.2
AccMan User Changes (View 2)	96	6,590.9	0.1	5,027.0	1,563.8

Migration Prioritization and Scoping

- Identify the most frequently used PowerPlay content.
- Prioritize the migration effort based on usage.

Top PowerPlay Content by Remote Cubes

MEASURES as values		▼ <u>Sessions</u>
PPDSRemote	sales activity	22
REMOTE	sales pipeline	250
Remote		272

Top PowerPlay Content by Cubes

MEASURES as values		▼ <u>Sessions</u>
PWQ	ppes analysis	1,912
	iwr analysis	1,614
	rptnet_runreport	1,431
	sales pipeline	465
	accessmanager_userclasses	451
	upfront analysis	283
	rptnet_runjobs	224
	great_outdoors	213
	sales activity	154
	way10 - strategic marketing analysis	149
	rptnet_userlogon	146
	accessmanager_datasources	49
	sales analysis	34
All Cubes and Reports		7,125
Cube		7,125

Top PowerPlay Content by Cubes Reports

MEASURES as values		▼ <u>Sessions</u>
great_outdoors	712304369c9b11d8a67187e3df0ae15d	31
sales activity	4ae1_33b	24
	18be_3ba	23
sales pipeline	5af1_22d	47
	26e9_63	23
	6df1_2ea	23
	2ea6_ca	10
	bb3_24f	9
way10 - strategic marketing analysis	29_3d8	12
All Cubes and Reports		202

Migration Prioritization and Scoping

- Identify unused PowerPlay content.
 - Consider removing infrequently used PowerPlay cubes
- Prioritize the migration effort based on usage.

Unused PowerPlay Cube Reports

MEASURES as values			▲ Sessions
great_outdoors	Report	712304369c9b11d8a67187e3df0ae15d	31
ppes_analysis	Report	/ppes_analysis-	0
sales activity	Report	18be_3ba	23
		4ae1_33b	24
sales pipeline	Report	bb3_24f	9
		2ea6_ca	10
		26e9_63	23
		6df1_2ea	23
		5af1_22d	47
way10 - strategic marketing analysis	Report	/cubes/way10 - strategic marketing analysis-	0
		29_3d8	12
All Cubes and Reports			202

Unused PowerPlay Remote Cubes

MEASURES as values		▲ Sessions	
PPDSRemote	accessmanager_datasources	0	
	accessmanager_userclasses	0	
	great_outdoors	0	
	iwr_analysis	0	
	ppes_analysis	0	
	rptnet_runjobs	0	
	rptnet_runreport	0	
	rptnet_userlogon	0	
	sales_analysis	0	
	upfront_analysis	0	
	way10 - strategic marketing analysis	0	
	REMOTE	accessmanager_datasources	0
		accessmanager_userclasses	0
great_outdoors		0	
iwr_analysis		0	
ppes_analysis		0	
rptnet_runjobs		0	
rptnet_runreport		0	
rptnet_userlogon		0	
sales_analysis		0	
upfront_analysis		0	
way10 - strategic marketing analysis	0		

Migration Prioritization and Scoping

- Identify Top PowerPlay Users.
- Determine the number of users accessing the system and in what capacity.
- Identify the types of licenses needed.

Top PowerPlay Users By Cube & Reports

MEASURES as values		▼ <u>Sessions</u>
<u>accessmanager_datasources</u>	<u>No User Logged</u>	20
	<u>Kim Coggers</u>	5
	<u>Pauline Havers</u>	5
	<u>Robin Brooks</u>	5
	<u>Administrator</u>	3
	<u>Manute Bol</u>	2
	<u>Pico Street</u>	2
	<u>Training</u>	2
	<u>Al Leiter</u>	1
	<u>Asher Utte</u>	1
	<u>Kitty Egan</u>	1
	<u>Lake Bell</u>	1
	<u>Macy Grey</u>	1
	By All Users	49
	<u>accessmanager_userclasses</u>	<u>No User Logged</u>
<u>Robin Brooks</u>		29
<u>Manute Bol</u>		24
<u>Pauline Havers</u>		24
<u>Raymond Davids</u>		14
<u>Kitty Egan</u>		13
<u>Lake Bell</u>		10
<u>Macy Grey</u>		9
<u>Chris Ramm</u>		8
<u>Kim Coggers</u>		8
<u>Asher Utte</u>		7

Top PowerPlay Users

MEASURES as values	▼ <u>Sessions</u>
<u>No User Logged</u>	3,245
<u>Manute Bol</u>	484
<u>Robin Brooks</u>	413
<u>Pauline Havers</u>	314
<u>Administrator</u>	272
<u>Macy Grey</u>	203
<u>Kim Coggers</u>	169
<u>Kitty Egan</u>	167
<u>Raymond Davids</u>	163
<u>Lake Bell</u>	114
<u>Pico Street</u>	109
<u>James Grawe</u>	99
<u>Chris Ramm</u>	97
<u>Vechelle Deece</u>	76
<u>Liza Roland</u>	64
<u>Sam Huston</u>	63
<u>Lou Hillery</u>	59
<u>Tammy Baker</u>	58
<u>Asher Utte</u>	57
<u>Training</u>	55
<u>Mira David</u>	51
<u>Dame Esp</u>	50

Migration Prioritization and Scoping

- Identify PowerPlay Content not used in last 60 days.
- Remove dimensions that are not being used.
- Reduce cube build time.
- Reduce access time.

PowerPlay Cube Dimensions Usage Analysis

PowerPlay Cube Dimension Usage Analysis						
Note that the Dimension Name and Dimension Level are only available for version 7.3 auditing						
Full Published Path	Month	Dimension Name	Dimension Level	Dimension Level Name	Accessed Count	
Server Name: Genware-Development (GCS_DEV)						
/24 ways analysis/way10 - strategic marketing analysis	2004-11	Vendor Status	2	VENDSTAT1	-	
			3	VENDSTAT2	-	
			4	VENDNAME	-	
		Vendor	2	VENDNAME	1	
		Material	2	RMNAME	-	
		Date	2	Year	1	
			3	Quarter	1	
			4	Month	-	
		MEASURES	-	Contract Quantity (#)	-	
				Contract Remaining (#)	-	
				List Price/Unit (\$)	1	
				Material Cost (\$)	-	
				Quoted Lead Days (#)	-	
Scrap Rate (%)	-					
Total Purchase Orders (#)	-					
Units (#)	-					
/genwareauditprocessor/iwr_analysis	2004-11	All Users	2	Userclass	-	
			3	Userclass_and_Name	-	
			4	Username	-	
			5	Userclass_and_Name	-	
		All Servers	2	Servename	335	

Migration Prioritization and Scoping

- Identify any errors that exist for Identified Migration Content.
- Prioritize migration effort based on usage

PowerPlay Cube Errors

PowerPlay Cube Errors				
Date	Full Published Path	User Name	Error Message	Failed Requests
ServerName: Genware-Development (GCS_DEV)				
2004-01-07	/genwareauditprocessor/rptnet_runjobs	Carter Hall	Unknown Error.	2
	/great_outdoors	No User Logged	Unknown Error.	1
2004-02-09	/genwareauditprocessor/ppes_analysis	Tony Booke	Unknown Error.	1
2004-02-10	/genwareauditprocessor/accessmanager_userclass	Robert Tule	Unknown Error.	1
	/genwareauditprocessor/iwr_analysis	Robert Tule	Unknown Error.	1
	/genwareauditprocessor/ppes_analysis	Pauline Havers	Unknown Error.	2
	/great_outdoors	Robert Tule	Unknown Error.	1
2004-02-11	/ge-bas/sales pipeline	No User Logged	Unknown Error.	1
2004-02-29	/genwareauditprocessor/rptnet_runreport	No User Logged	Unknown Error.	2
2004-04-10	/genwareauditprocessor/rptnet_runreport	Administrator	Unknown Error.	3
2004-05-08	/genwareauditprocessor/live/ppes_analysis	Lake Bell	Unknown Error.	7
2004-08-11	/ge-bas/sales pipeline	No User Logged	Unknown Error.	1
2004-08-21	/cubes/sales activity	No User Logged	Unknown Error.	2
	/cubes/sales pipeline	No User Logged	Unknown Error.	1
2004-08-27	/genwareauditprocessor/rptnet_runreport	James Grawe	Unknown Error.	2
2004-08-28	/auditprocessor/rptnet_runreport	James Grawe	Unknown Error.	1
		Robin Brooks	Unknown Error.	4
	/genwareauditprocessor/iwr_analysis	No User Logged	Unknown Error.	1
		Robin Brooks	Unknown Error.	1
	/genwareauditprocessor/ppes_analysis	Robin Brooks	Unknown Error.	3
2004-09-02	/genwareauditprocessor/accessmanager_userclass	No User Logged	Unknown Error.	1
	/genwareauditprocessor/iwr_analysis	No User Logged	Unknown Error.	2
	/genwareauditprocessor/ppes_analysis	No User Logged	Unknown Error.	1
2004-09-12	/cubes/sales pipeline	James Grawe	Unknown Error.	1
	/great_outdoors	Kim Coggers	Unknown Error.	4
2004-09-15		No User Logged	Unknown Error.	1
	/genwareauditprocessor/accessmanager_userclass	No User Logged	Unknown Error.	5
	/genwareauditprocessor/iwr_analysis	No User Logged	Unknown Error.	5
	/genwareauditprocessor/ppes_analysis	James Grawe	Unknown Error.	1
	/genwareauditprocessor/rptnet_runreport	Kim Coggers	Unknown Error.	5
	/genwareauditprocessor/upfront_analysis	Kim Coggers	Unknown Error.	1

Benchmarking

Highest Average Execution Time by Cubes & Reports

	MEASURES as values	Execution Time (s)
Cubes	<u>sales analysis</u>	11.03
	<u>sales pipeline</u>	5.92
	<u>accessmanager userclasses</u>	4.77
	<u>ppes analysis</u>	3.70
	<u>rptnet runjobs</u>	2.81
	<u>iwr analysis</u>	2.80
	<u>great outdoors</u>	2.55
	<u>upfront analysis</u>	2.17
	<u>rptnet runreport</u>	2.11
	<u>rptnet userlogon</u>	2.00
	<u>way10 - strategic marketing analysis</u>	1.85
	<u>accessmanager datasources</u>	1.47
	<u>sales activity</u>	1.37
Reports	<u>great outdoors</u>	10.45
	<u>sales activity</u>	3.61
	<u>sales pipeline</u>	0.83
	<u>way10 - strategic marketing analysis</u>	0.34
Cubes or Report?		3.24

Benchmarking

PowerPlay Activity by Cube by Month for the last 60 days

PowerPlay Activity by Cube by Month					
Cube Published Path	Cube	Month	Sessions	Requests	Avg Time (s)
Server Name: Genware-Development (GCS_DEV)					
/	great_outdoors	2004-11	20	71	12.9
		2004-12	2	3	0.4
	ppes_analysis	2004-11	5	11	14.1
	sales pipeline	2004-11	2	2	0.5
	way10 - strategic marketing analysis	2004-11	4	24	0.3
		2004-12	2	13	0.2
/24 ways analysis/	way10 - strategic marketing analysis	2004-11	10	30	0.7
/auditprocessor/	rptnet_runreport	2004-11	24	91	2.2
		2004-12	29	113	0.5
/cubes/	sales activity	2004-11	17	86	0.7
		2004-12	3	13	0.3
	sales analysis	2004-11	5	6	12.8
	sales pipeline	2004-11	34	175	2.4
		2004-12	5	36	0.2
	way10 - strategic marketing analysis	2004-11	1	3	0.3
/ge-bas/	sales activity	2004-11	1	18	0.3
	sales pipeline	2004-11	13	91	1.9
		2004-12	7	76	0.8
/genwareauditprocessor/	accessmanager_datasources	2004-11	2	17	8.8
	accessmanager_userclasses	2004-11	16	64	0.5
		2004-12	16	60	3.3
	iwr_analysis	2004-11	53	335	1.1
		2004-12	43	204	0.4
	ppes_analysis	2004-11	65	408	1.5
		2004-12	48	263	1.6

Upfront & LDAP Structure & Security

Upfront Environment

Upfront Environment		
Highlighted items are Hidden NewsIndexes or NewsBoxes		
ServerName: Genware-Development		
NewsIndex		
: Administration		
: : NewsItem gateway manager		Upfront
: : User manager - add		Upfront
: : User manager - personalize settings		Upfront
: : User manager - remove		Upfront
: Genware Audit Processor		
: : Access Manager		
: : : AccMan Current Database Assignments by User		IWR
: : : AccMan Current Database Assignments by UserClass		IWR
: : : AccMan Current User Folder Structure		IWR
: : : AccMan Current User Properties		IWR
: : : AccMan Current UserClass Assignments		IWR
: : : AccMan Current UserClass Structure		IWR
: : : AccMan Current UserFolder Assignments		IWR
: : : AccMan Disabled Users		IWR
: : : AccMan User Changes		IWR
: : : Analysis		
: : : : AccessManager_DataSources		PP Cube
: : : : AccessManager_DataSources (View) User DB Assignments		PP Report
: : : : AccessManager_UserClasses		PP Cube
: : : : AccessManager_UserClasses (View) User Class Structure		PP Report
: : Impromptu Web Reports		
: : : Analysis		
: : : : IWR_Analysis		PP Cube
: : : : IWR_Analysis (View) Avg Runtimes		PP Report
: : : : IWR_Analysis (View) Executed \ Viewed		PP Report
: : : : IWR_Analysis (View) Published Reports by Catalog		PP Report
: : : : IWR_Analysis (View) Queuing		PP Report
: : : : IWR_Analysis (View) Reports Executed (Failed vs Succeed)		PP Report
: : : : IWR_Analysis (View) Reportset Analysis		PP Report

Upfront and LDAP Structure & Security

Access Manager Current Database Assignments

Current Database Assignments by UserClass			
Disabled users have been excluded.			
User Class	User Name	Data Source Name	Data Source Signon Name
Server Name: Genware-Production			
...Not Assigned to a UserClass	Lisa Owens	DB4	User2 (DB4)
		PROD	COGNOS (PROD)
		Production	User2 (Production)
		QUAL	COGNOS (QUAL)
24Ways	Dame Esp	DB1	User5 (DB1)
		DB4	User2 (DB4)
		PROD	COGNOS (PROD)
		Production	User2 (Production)
	John Scott	DB4	User2 (DB4)
		PROD	COGNOS (PROD)
		Production	User2 (Production)
		QUAL	COGNOS (QUAL)
Lou Hillery	DB1	User5 (DB1)	
	DB4	User2 (DB4)	
	PROD	COGNOS (PROD)	
	Production	User2 (Production)	
		QUAL	COGNOS (QUAL)

Current Database Assignments by User		
Disabled users have been excluded.		
User Name	Data Source Name	Data Source Signon Name
Server Name: Genware-Production		
Administrator	QUAL	COGNOS (QUAL)
	DB4	User2 (DB4)
	Production	User2 (Production)
	DB3	User3 (DB3)
	DB2	User4 (DB2)
	DB7	User4 (DB7)
	PROD	User5 (PROD)
Alice Walter	PROD	COGNOS (PROD)
	QUAL	COGNOS (QUAL)
	DB4	User2 (DB4)
	Production	User2 (Production)
Allison Lennon	PROD	COGNOS (PROD)
	QUAL	COGNOS (QUAL)
	DB4	User2 (DB4)
	Production	User2 (Production)
Andrew Johnston	PROD	COGNOS (PROD)
	QUAL	COGNOS (QUAL)
	DB4	User2 (DB4)
	Production	User2 (Production)

Upfront and LDAP Structure & Security

Access Manager Current Structure

Current User Folder Structure	
Server Name: Genware-Production	
Users	
:	(GMT-08:00) Pacific Time (US & Canada); Tijuana/Lombro
:	Russia
:	(GMT-07:00) Mountain Time (US & Canada)
:	Japan
:	(GMT-05:00) Eastern Time (US & Canada)
:	Other Users
:	Contractors
:	Genware Computer Systems
:	Other Contractors
:	Demo
:	Proof of Concept
:	Training
:	Cancun - Mexico
:	Mexico City - Mexico
:	Colorado , Tijuana
:	Georgia (GA)
:	Atlanta , GA
:	Savanah , GA
:	Michigan (MI)
:	Flint , MI
:	Grand Rapids , MI
:	New Jersey (NJ)
:	Trenton , NJ
:	Wayne , NJ
:	Patterson , NJ
:	Lincoln Park , NJ

Current User Class Structure

Server Name: Genware-Production	
Root User Class	
...Not Assigned to a UserClass	
Creator	
:	Demo Groups
:	24Ways
:	Demo
:	POC 2
:	POC 2 Group 1
:	POC 2 Group 2
:	ReportNet
:	Training
:	Training Group 3
:	Training Group 2
:	Training (Purchasing)
:	Training Group 1
:	Training Group 5
:	Training Group 6

Post-Migration

Identify C8 and LDAP Structure & Security

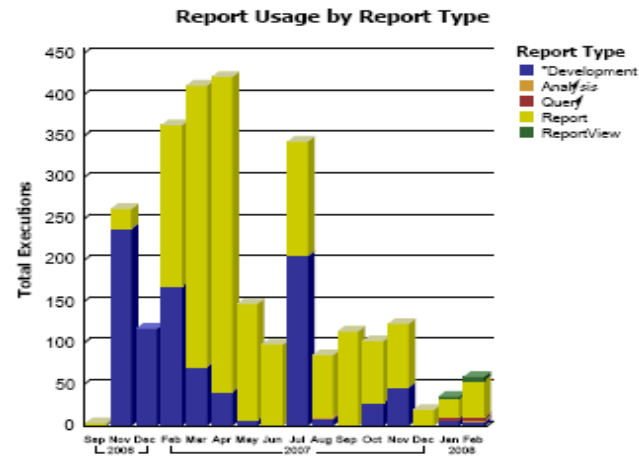
Namespace User Memberships																							
<table border="1"> <tr> <td colspan="6">Filters:</td> </tr> <tr> <td colspan="6">Server Name: GCS-LT-6</td> </tr> <tr> <td colspan="6">Namespace: Cognos, Cognos Series 7</td> </tr> </table>						Filters:						Server Name: GCS-LT-6						Namespace: Cognos, Cognos Series 7					
Filters:																							
Server Name: GCS-LT-6																							
Namespace: Cognos, Cognos Series 7																							
Data imported from GCS-LT-6 by {Cognos Series 7:administrator} on May 9, 2007 8:33:25 PM.																							
Namespace	User Name	Membership Count	Role\Group Name	Namespace	Parent Type																		
Cognos	Anonymous	1	System Administrators	Cognos	role																		
Cognos Series 7	Administrator	1	Root User Class	Cognos Series 7	role																		
	GAPUser1	1	Finance	Cognos Series 7	role																		
	GAPUser10	2	Finance	Cognos Series 7	role																		
			Human Resources	Cognos Series 7	role																		
	GAPUser2	2	Finance	Cognos Series 7	role																		
			Human Resources	Cognos Series 7	role																		
	GAPUser3	2	Finance	Cognos Series 7	role																		
			Human Resources	Cognos Series 7	role																		
	GAPUser4	2	Sales & Marketing	Cognos Series 7	role																		
			Human Resources	Cognos Series 7	role																		
	GAPUser5	2	Sales & Marketing	Cognos Series 7	role																		
			Human Resources	Cognos Series 7	role																		
	GAPUser6	1	Sales & Marketing	Cognos Series 7	role																		
GAPUser7	1	Sales & Marketing	Cognos Series 7	role																			
GAPUser8	1	Sales & Marketing	Cognos Series 7	role																			
GAPUser9	1	Sales & Marketing	Cognos Series 7	role																			

Post-Migration

Cognos 8 Benchmarks

- Analyze C8 Report Usage Summary and verify that the reports migrated are being used in the new environment.

Report Usage Summary	
Filters:	
Year:	2006, 2007, 2008
Month:	January, February, March, April, May, June, July, August, September, October, November, December



Year	Month	Report Name	Report Type	Total Executions
2006	Sep	adHocReport	*Development	2
		Olap Test Report	Report	1
		Report_1	Report	1
Sep				4

Post-Migration

Cognos 8 Benchmarks

- Cognos 8 Report Performance show reports with the highest average runtimes.
- Analyze C8 report performance and compare to original Impromptu report performance.

Report Usage by Model by User																																			
<table border="1"> <tr> <td colspan="6">Filters:</td> </tr> <tr> <td>Model:</td> <td colspan="5">Genware Audit Processor for Cognos Series 7</td> </tr> <tr> <td>User Name:</td> <td colspan="5">Administrator, Unknown, Trevor Boake, GAPUser2, Company B User, Kieta Holmes, Company A user, Sherlock Holmes, Jaco Dippenaar, GAPUser1</td> </tr> <tr> <td>Year:</td> <td colspan="5">2006, 2007, 2008</td> </tr> <tr> <td>Month:</td> <td colspan="5">January, February, March, April, May, June, July, August, September, October, November, December</td> </tr> </table>						Filters:						Model:	Genware Audit Processor for Cognos Series 7					User Name:	Administrator, Unknown, Trevor Boake, GAPUser2, Company B User, Kieta Holmes, Company A user, Sherlock Holmes, Jaco Dippenaar, GAPUser1					Year:	2006, 2007, 2008					Month:	January, February, March, April, May, June, July, August, September, October, November, December				
Filters:																																			
Model:	Genware Audit Processor for Cognos Series 7																																		
User Name:	Administrator, Unknown, Trevor Boake, GAPUser2, Company B User, Kieta Holmes, Company A user, Sherlock Holmes, Jaco Dippenaar, GAPUser1																																		
Year:	2006, 2007, 2008																																		
Month:	January, February, March, April, May, June, July, August, September, October, November, December																																		
Model	User Name	Report Name	Time Stamp	Run Time (Seconds)	Run Time (Minutes)																														
Genware Audit Processor for Cognos Series 7	Administrator	AccMan Current Database Assignments by User	Nov 23, 2006 9:45:32 AM	33.76	0.6																														
			Nov 23, 2006 9:51:03 AM	31.36	0.5																														
			Nov 23, 2006 11:28:03 AM	78.28	1.3																														
			Feb 9, 2007 12:46:59 PM	0.27	0.0																														
			Feb 9, 2007 2:06:27 PM	0.63	0.0																														
			Feb 9, 2007 2:23:18 PM	0.01	0.0																														
			Feb 9, 2007 2:31:30 PM	0.37	0.0																														
			Mar 20, 2007 12:04:10 PM	30.73	0.5																														
			Mar 20, 2007 12:12:56 PM	9.01	0.2																														
			Mar 20, 2007 12:31:12 PM	27.78	0.5																														
			Mar 30, 2007 10:57:01 AM	19.64	0.3																														
			AccMan Current Database Assignments by User			11																													
			AccMan Current Database Assignments by UserClass	Nov 23, 2006 9:46:00 AM	24.88	0.4																													
		Nov 23, 2006 9:51:37 AM		244.70	4.1																														
		Nov 23, 2006 9:55:46 AM		8.98	0.1																														
		Feb 9, 2007 12:47:34 PM		0.53	0.0																														
		Feb 9, 2007 12:57:04 PM		0.20	0.0																														
		Feb 9, 2007 2:07:40 PM		0.50	0.0																														
		Feb 9, 2007 2:27:27 PM	0.51	0.0																															
Feb 9, 2007 2:31:43 PM	0.51	0.0																																	

Thank You

Genware Audit Processor Migration Scoping and Benchmarking

Andy Kruse – Cognos

Sherlock Holmes – Genware Computer Systems