Train the **Trainer**

CREATED BY SHEFALI JINDAL

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About Basesite

Basesite is a strategic partner of Intel, specializing in software development. As part of our partnership, we are responsible for designing, building, and managing various applications under the FCE suite, including Fceconnect.intel.com, fcehome.intel.com, fcepip.intel.com, fcepowerhub.intel.com, and fcelsshub.intel.com. Our goal is to ensure that these applications meet Intel's high standards for performance, security, and user experience.

Today's Agenda

1. What is Stakeholders?
2. How to access Stakeholders?
3. Stakeholder application modules and their purpose?
4. How Admin can manage team members?
5. Stakeholder Permissions?
6. How ROD workflow works?
7. How to submit ROD?
8. Who gets notified on ROD?
9. How to get access to ROD system?

What is Stakeholders?

Stakeholders (known as fcehome.intel.com) is a centralized portal for managing user access for all the FCE applications like ROD system (Fceconnect.intel.com), PIP, Powerhub etc.

01

Stakeholders management- Users and companies are added in Stakeholders and assigned to the projects in Stakeholders.

02

Tool data from P3 schedule in displayed on 'Stakeholder Master' screen in Stakeholders. Users can view tool data and users with certain roles only can update tool data.

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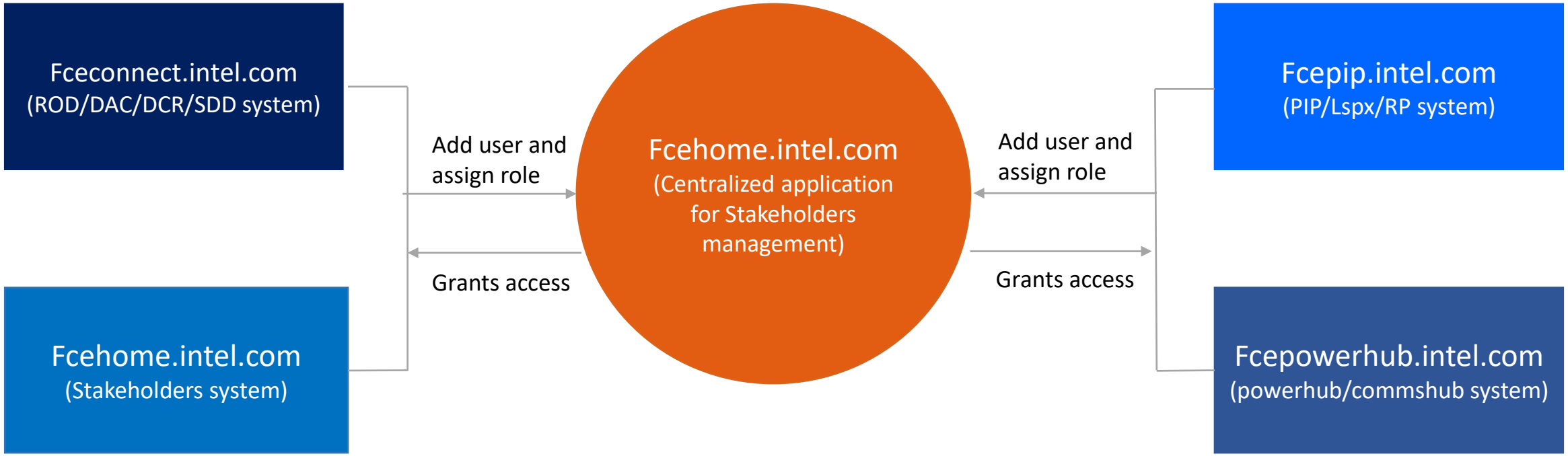
User Access



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Access to Stakeholders

1. User can access stakeholders by navigating to this URL: fcehome.intel.com
2. Stakeholders can be accessed only by users who are on intel network or have intel laptops.
3. User must have an @intel email address to login into fcehome.intel.com
4. User must have an account on fcehome.intel.com

Stakeholders Modules

01

My Profile

My Profile displays user account details. Users company, email, roles in projects are displayed here. User can also remove their own role in project from here.

02

Users

The Users module provides a centralized location to manage user data and roles. Here, you can add new users, view and edit user information, and assign or remove roles for users.

03

Companies

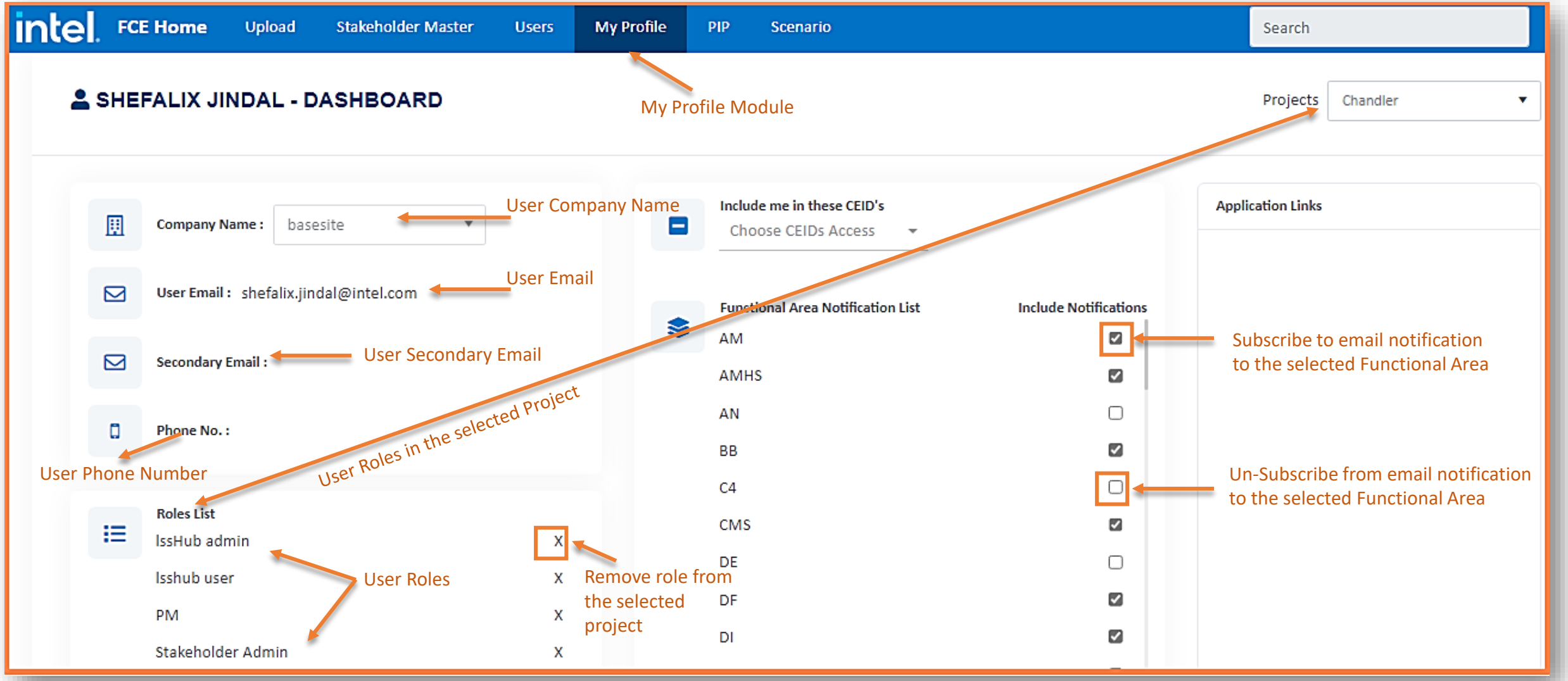
Companies module displays all the companies working on projects and their mapping with the disciplines.

04

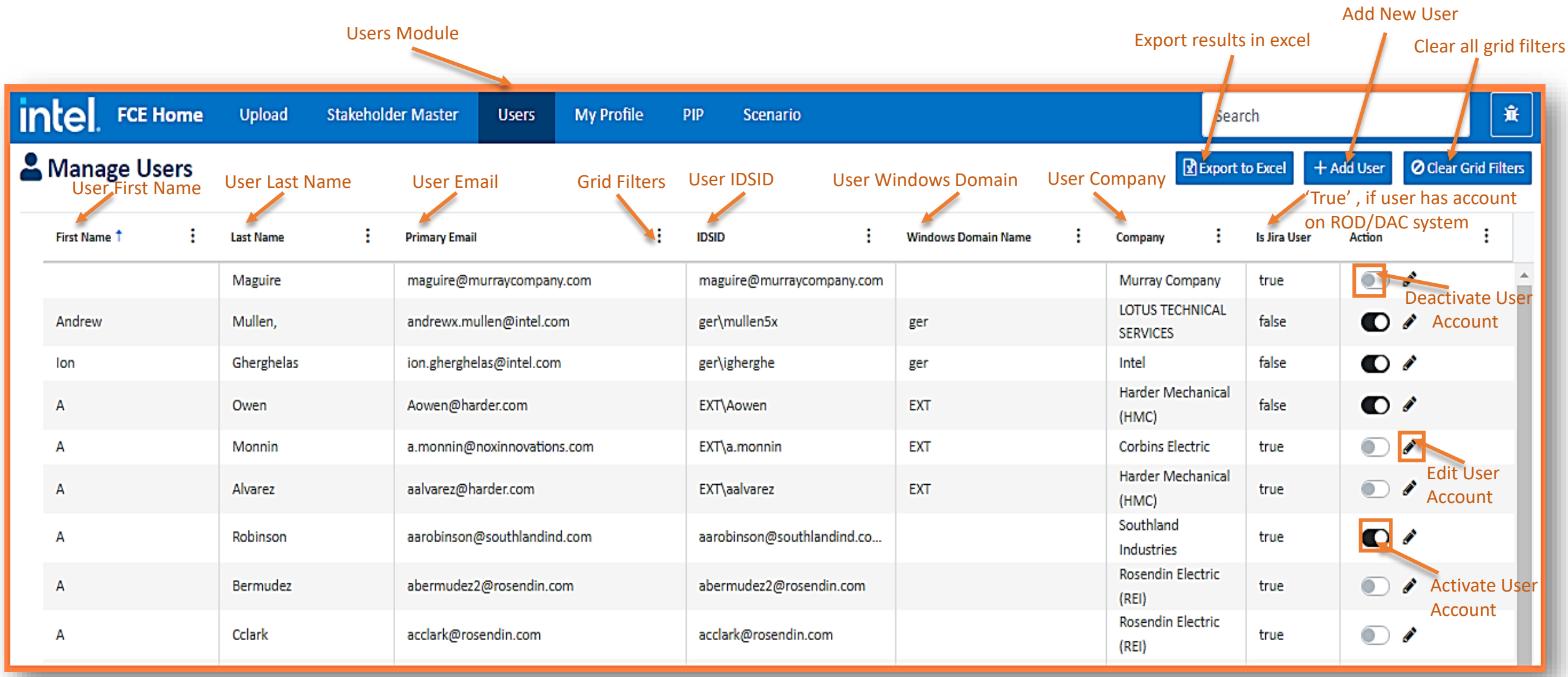
Stakeholder Master

Stakeholder Master displays the tool data as per project and user with certain Admin roles can update the tool company and users. The tool data is then displayed ROD/DAC system, PIP etc

My Profile Module



Users Module



First Name	Last Name	Primary Email	IDSID	Windows Domain Name	Company	Is Jira User
	Maguire	maguire@murraycompany.com	maguire@murraycompany.com		Murray Company	true
Andrew	Mullen,	andrewx.mullen@intel.com	ger\mullen5x	ger	LOTUS TECHNICAL SERVICES	false
Ion	Gherghelas	ion.gherghelas@intel.com	ger\igherghe	ger	Intel	false
A	Owen	Aowen@harder.com	EXT\Aowen	EXT	Harder Mechanical (HMC)	false
A	Monnin	a.monnin@noxinnovations.com	EXT\a.monnin	EXT	Corbins Electric	true
A	Alvarez	aalvarez@harder.com	EXT\aalvarez	EXT	Harder Mechanical (HMC)	true
A	Robinson	aarobinson@southlandind.com	aarobinson@southlandind.co...		Southland Industries	true
A	Bermudez	abermudez2@rosendin.com	abermudez2@rosendin.com		Rosendin Electric (REI)	true
A	Cclark	acclark@rosendin.com	acclark@rosendin.com		Rosendin Electric (REI)	true

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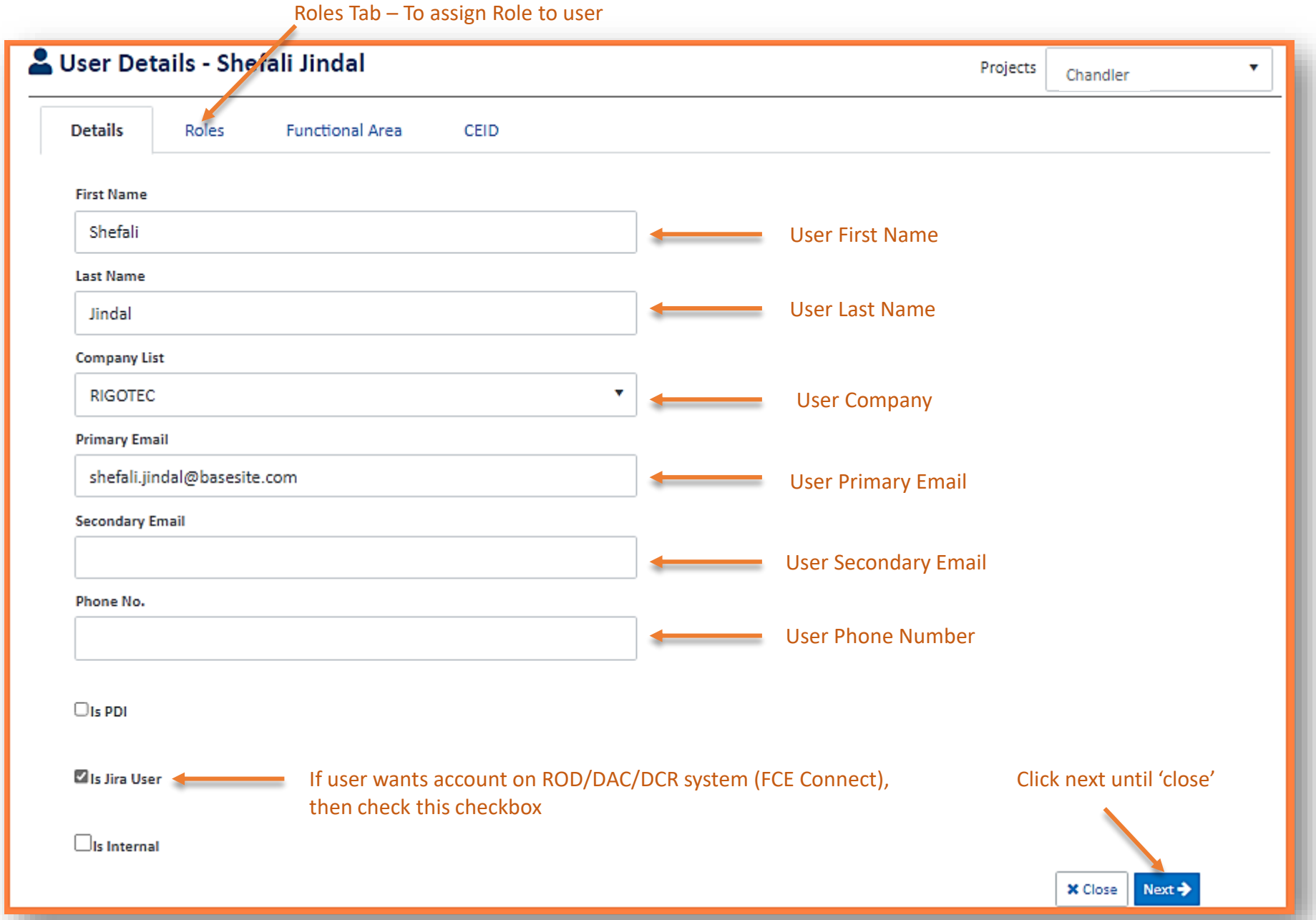
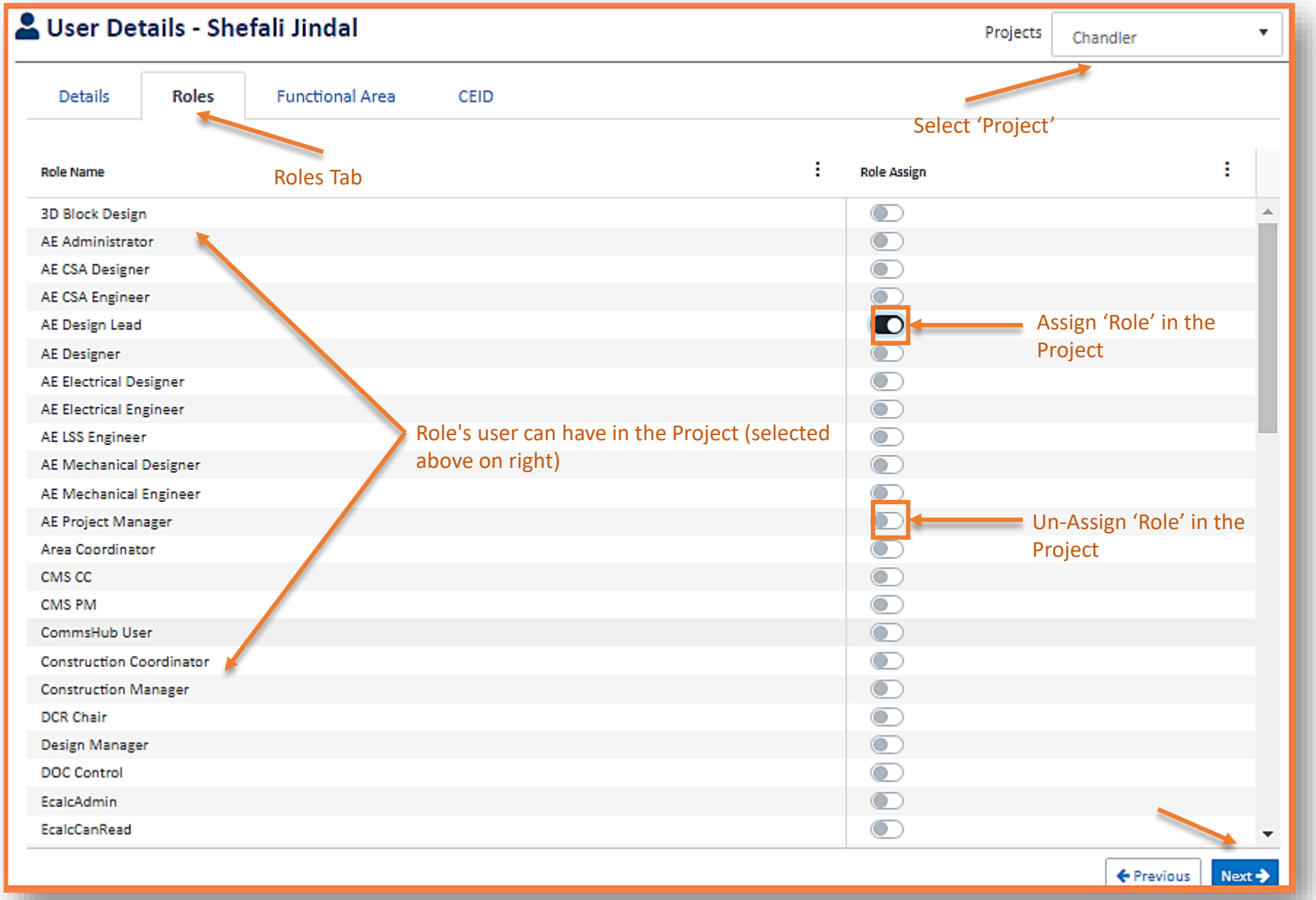
Users Module-

Add New User



Users Module-

Assign Role



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Purpose of Roles

- User access to Jira ROD system, DAC system, DCR, RP, Stakeholders (fcehome.intel.com), PIP Application, Powerhub Application is based on the appropriate role assigned to the user.

- User get access to certain features of the application based on the permissions their ROLE is granted in the application.

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Who assigns role?

Role assignment is done by user who has ADMIN/LEAD role in Stakeholders (fcehome.intel.com)

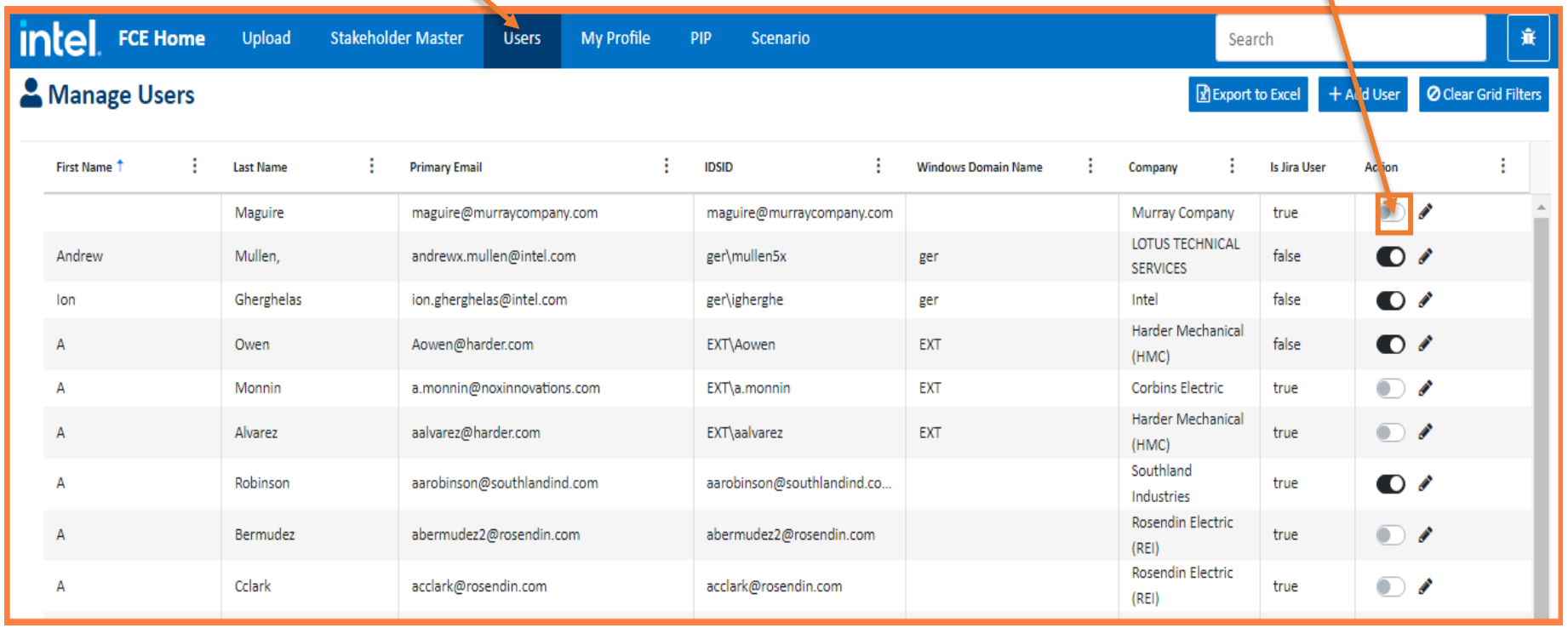
- **AE, Integration and Trade Roles**-From each Company there are at least two users who have the Admin/Lead role and they can assign roles to their team members.
- E.g. AE Administrator of 'ZYTE' company can assign 'AE' roles to other ZYTE team members.
- Trade Administrator of 'ACME' company can assign 'Trade' roles to ACME team members.
- Integration Lead of 'MACE' company can assign 'Integration' roles to MACE team members

- **Intel Roles**- Intel roles like Tool owner, Area Coordinator are requested by user themselves or their team members (only users with intel email) by going to ags.intel.com.

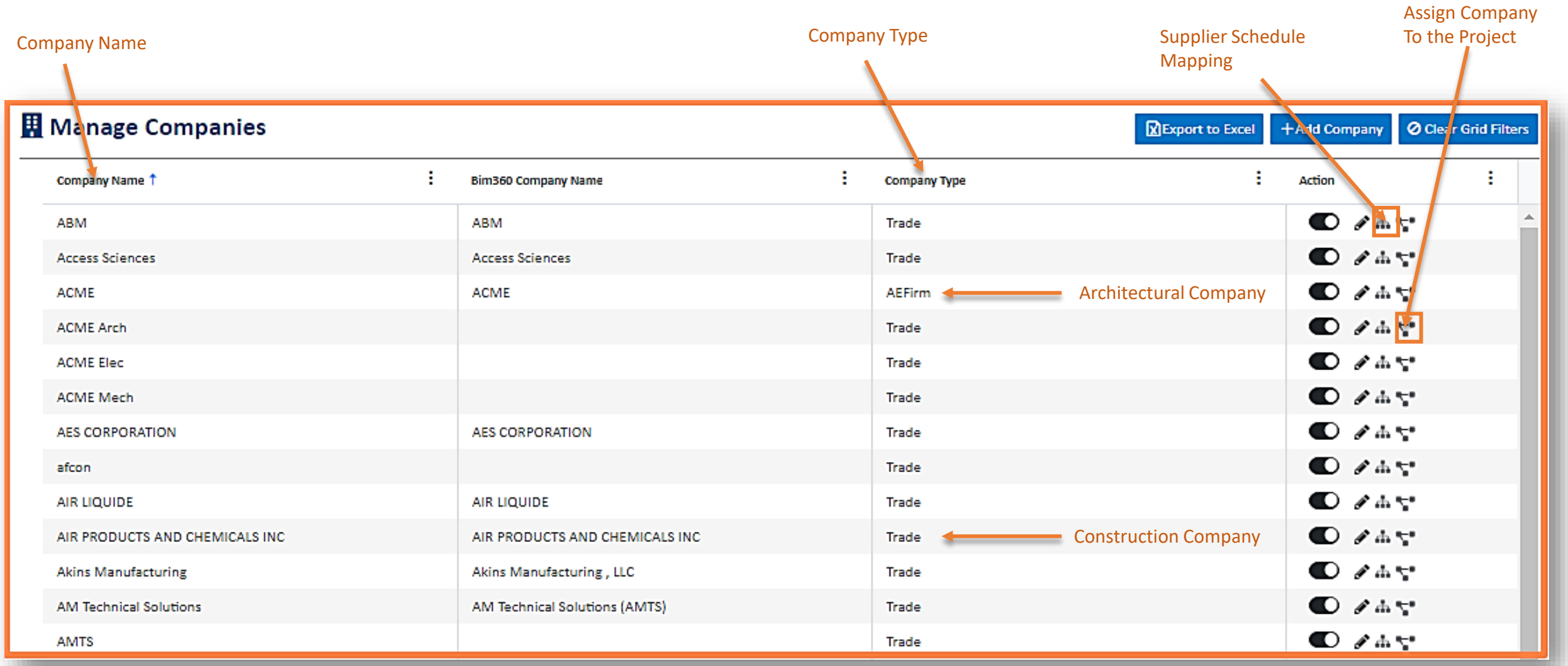
For complete list of roles and the access process, please find link on the last slide- 'Access to Jira',

Users Module-

Deactivate User Account



Companies Module



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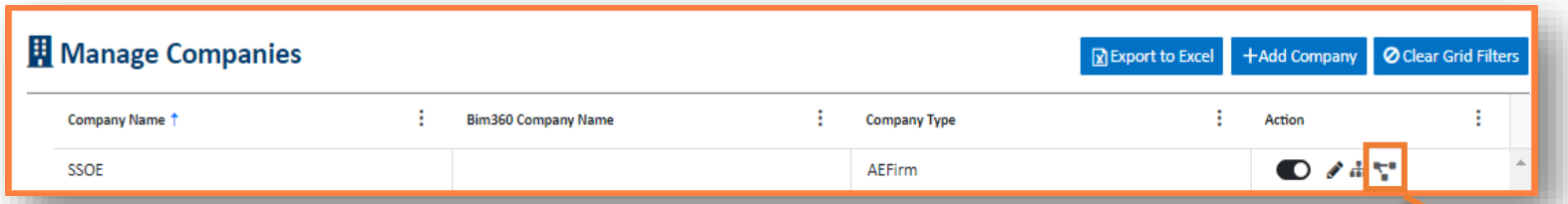
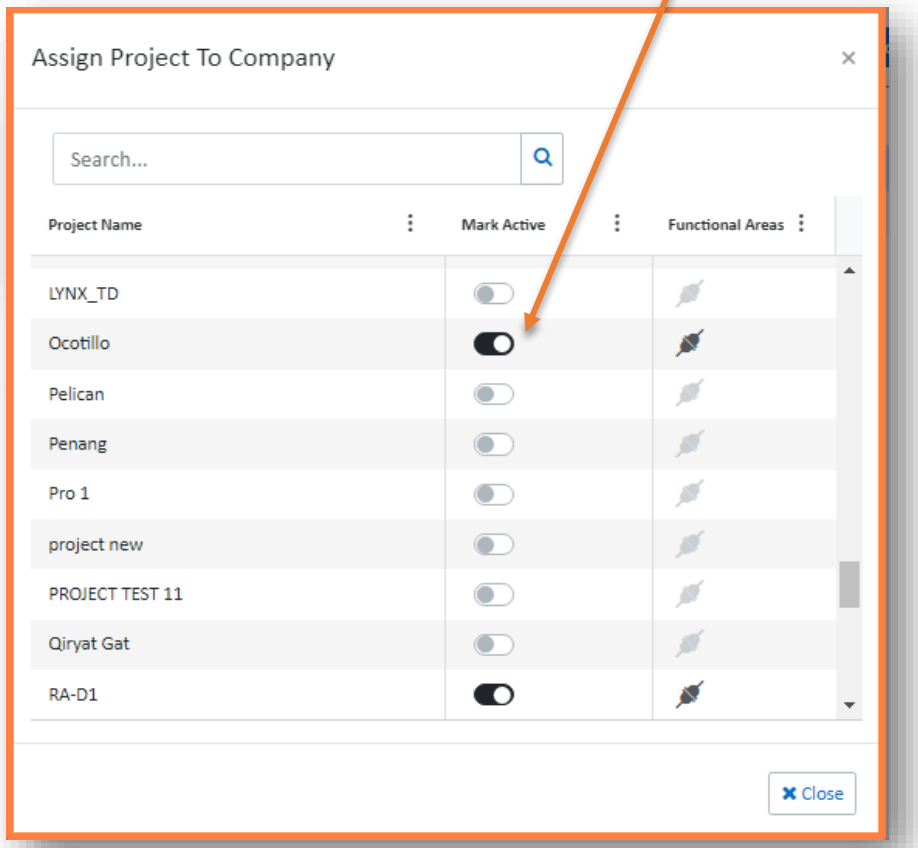
Companies Module

Assign Project to Company

Shift toggle button to right to assign project to the company





Assigning company to the project allows the company team members to get access to the project

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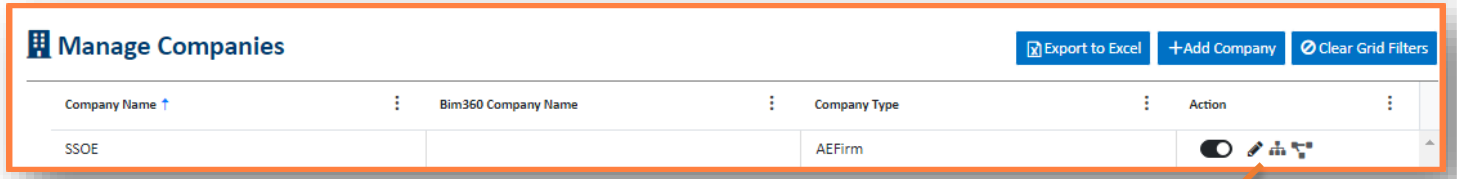
Companies Module

Setup Company Discipline



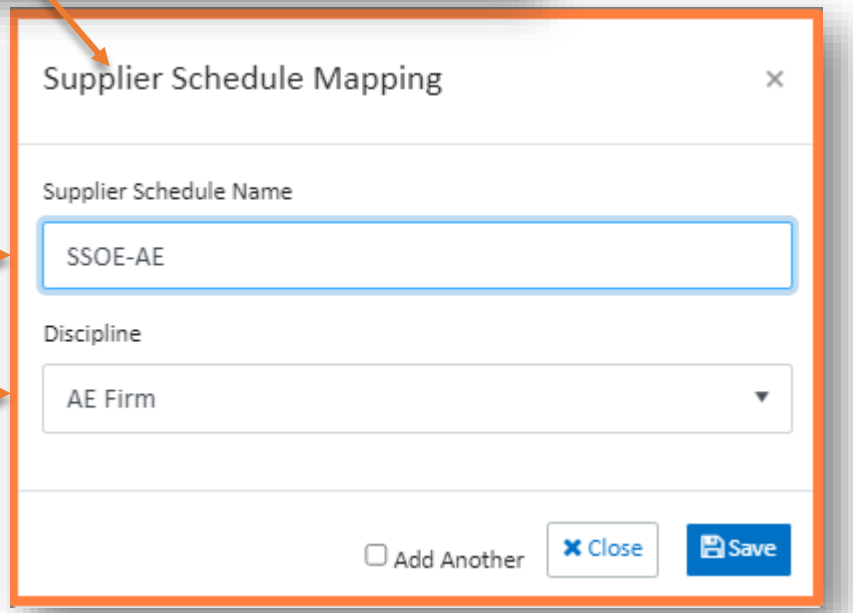
1. Click on 'supplier Schedule Mapping' icon

2. Add new Supplier Mapping for the company by clicking on 'Add Supplier Schedule Mapping'

3. Create unique Supplier name and select discipline

Unique Supplier Schedule Name →

Select Discipline →



Supplier schedule mapping, aligns discipline with the company. Every Trade and AE company should have supplier schedule mapping created to align users to ROD system based on discipline through roles.

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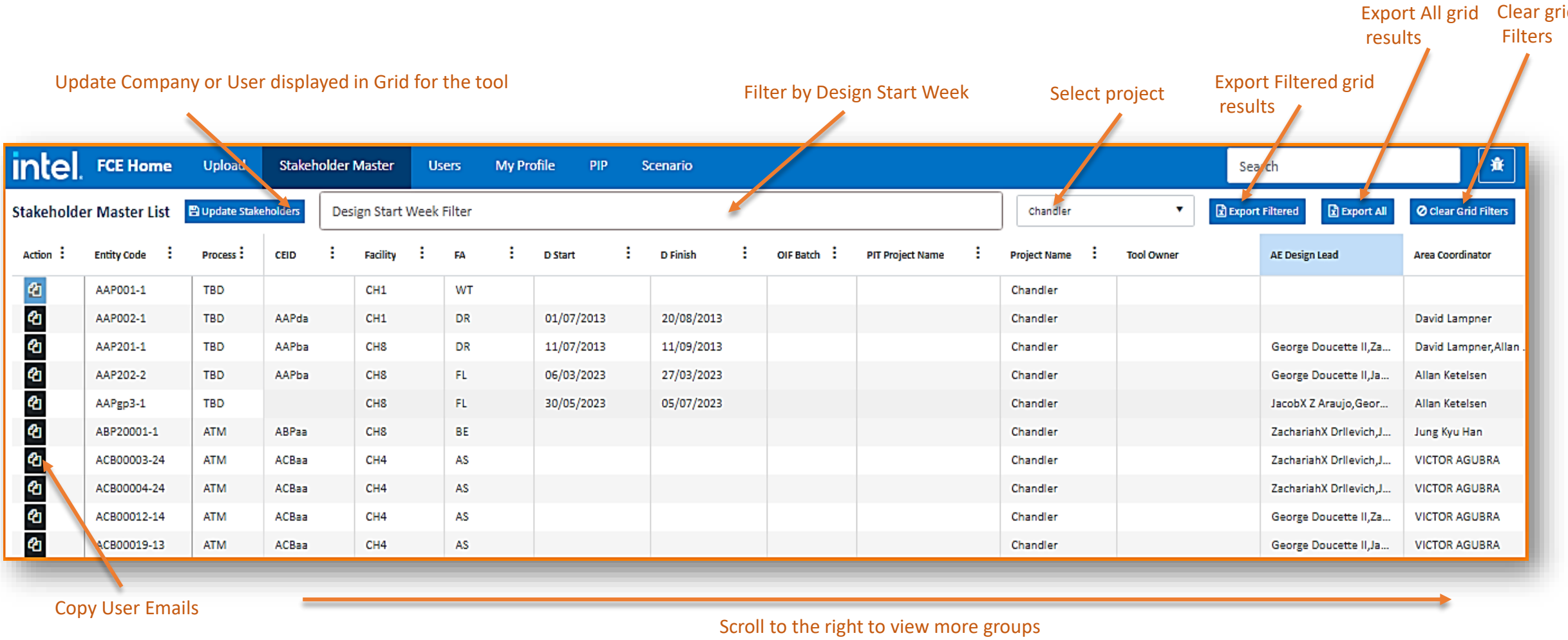
Stakeholder Master Module



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Stakeholder Master Module

Assign User to tool

Select tools to update

Select Project

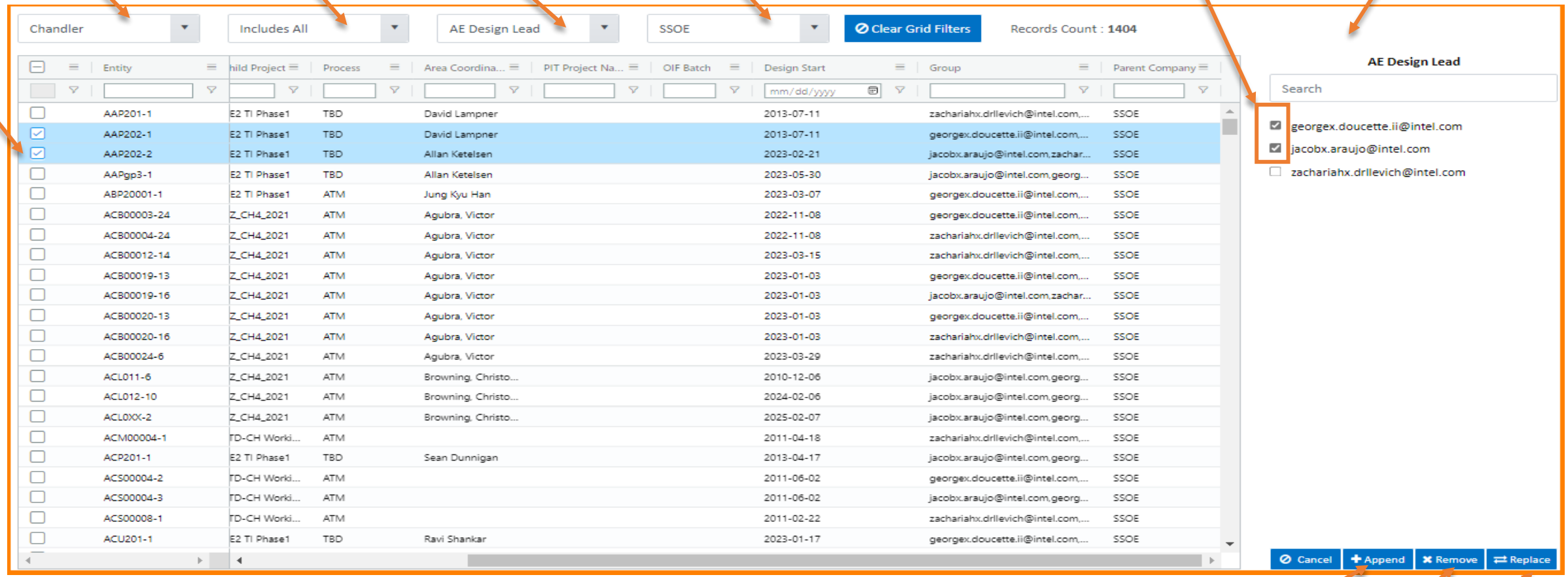
Filter tools by Design start week

Select User group (Stakeholder)

Select User Group company, if applicable

Select User

Displays the values that can be assigned to the tool for the selected Stakeholder Group



Note: To know who can update the Groups, jump to slide 25.

Add User

Remove User

Replace User

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Stakeholder Master Module

Assign Company to tool

Select tools to update

Select Project

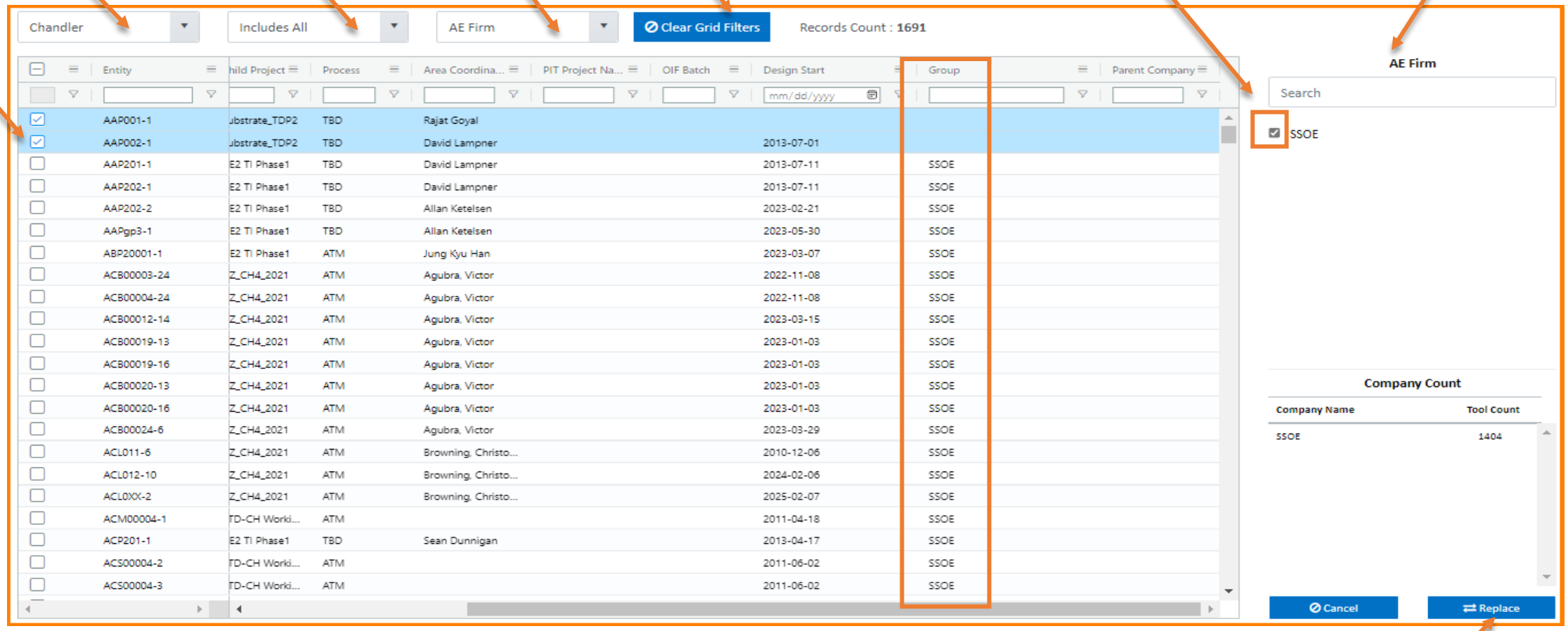
Filter tools by Design start week

Select Company group (Stakeholder)

Clear grid filters

Select Company

Displays the values that can be assigned to the tool for the selected Stakeholder Group



Entity	hild Project	Process	Area Coordina...	PIT Project Na...	OIF Batch	Design Start	Group	Parent Company
AAP001-1	ubstrate_TDP2	TBD	Rajat Goyal					
AAP002-1	ubstrate_TDP2	TBD	David Lampner			2013-07-01		
AAP201-1	E2 TI Phase1	TBD	David Lampner			2013-07-11	SSOE	
AAP202-1	E2 TI Phase1	TBD	David Lampner			2013-07-11	SSOE	
AAP202-2	E2 TI Phase1	TBD	Allan Ketelsen			2023-02-21	SSOE	
AAPgp3-1	E2 TI Phase1	TBD	Allan Ketelsen			2023-05-30	SSOE	
ABP20001-1	E2 TI Phase1	ATM	Jung Kyu Han			2023-03-07	SSOE	
ACB00003-24	Z_CH4_2021	ATM	Agubra, Victor			2022-11-08	SSOE	
ACB00004-24	Z_CH4_2021	ATM	Agubra, Victor			2022-11-08	SSOE	
ACB00012-14	Z_CH4_2021	ATM	Agubra, Victor			2023-03-15	SSOE	
ACB00019-13	Z_CH4_2021	ATM	Agubra, Victor			2023-01-03	SSOE	
ACB00019-16	Z_CH4_2021	ATM	Agubra, Victor			2023-01-03	SSOE	
ACB00020-13	Z_CH4_2021	ATM	Agubra, Victor			2023-01-03	SSOE	
ACB00020-16	Z_CH4_2021	ATM	Agubra, Victor			2023-01-03	SSOE	
ACB00024-6	Z_CH4_2021	ATM	Agubra, Victor			2023-03-29	SSOE	
ACL011-6	Z_CH4_2021	ATM	Browning, Christo...			2010-12-06	SSOE	
ACL012-10	Z_CH4_2021	ATM	Browning, Christo...			2024-02-06	SSOE	
ACL0XX-2	Z_CH4_2021	ATM	Browning, Christo...			2025-02-07	SSOE	
ACM00004-1	TD-CH Worki...	ATM				2011-04-18	SSOE	
ACP201-1	E2 TI Phase1	TBD	Sean Dunnigan			2013-04-17	SSOE	
ACS00004-2	TD-CH Worki...	ATM				2011-06-02	SSOE	
ACS00004-3	TD-CH Worki...	ATM				2011-06-02	SSOE	

Note: To know who can update the Groups, jump to slide 25.

Replace Company

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FCE HOME (Stakeholders) Application Permissions

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STAKEHOLDERS(FCEHOME) PERMISSIONS

Roles	My Profile	Stakeholder Master	Users	Companies
STAKEHOLDER ADMIN	✓	✓	✓	✓
AE ADMINISTRATOR	✓	✓	✓	✗
TRADE ADMINISTRATOR	✓	✓	✓	✗
INTEGRATION LEAD	✓	✓	✓	✗
PM/ CMS CC/ CMS PM	✓	✓	✓	✗
Other Roles	✓	✓	✗	✗

Note: This chart represents the View permissions only. To know about update/edit permissions of these roles, go to next slide

FCE Home Permissions

FCEHOME features	Roles Access
Allows users to **view Users tab** in the header	Stakeholder Admin, AE Administrator, Trade Administrator, Integration Lead, CMS CC, CMS PM, PM
Allows users to **view all company's users** on the user's page	Stakeholder Admin, AE Administrator, Integration Lead, CMS CC, CMS PM, PM
Allows users to view only **Trade company's** users on the user's page	Trade Administrator
Allows users to **add new users** of their own company users	Stakeholder Admin, AE Administrator, Trade Administrator, Integration Lead,
Allows users to assign **'All' roles** to all users under the project in which Admin role is assigned.	Stakeholder Admin

FCE Home Permissions

FCEHOME features	Roles Access
Allows users to assign **AE roles** to own company users under the project in which Admin role is assigned.	Stakeholder Admin, AE Administrator
Allows users to assign **Trade roles** to own company users under the project in which Admin role is assigned.	Stakeholder Admin, Trade Administrator
Allows users to assign **Integration roles, Lsshub, commshub, Powerhub** to own company users under the project in which Admin role is assigned.	Stakeholder Admin, Integration Lead,
Allows users to view **Stakeholder Master Module** on the header	All Roles
Allows users to **view and update Company Module** on the header	Stakeholder Admin

FCE Home- Update Stakeholder Groups Permissions

FCEHOME features	Group Type	Roles with Permission to Update Group
AE Design Lead	User	Stakeholder Admin, AE Administrator
AE Firm	Company	Stakeholder Admin, AE Administrator
Trade Architectural	Company	Stakeholder Admin
Trade Mechanical	Company	Stakeholder Admin
Trade Electrical	Company	Stakeholder Admin
Trade Process	Company	Stakeholder Admin
Trade Rigging	Company	Stakeholder Admin

FCE CONNECT-
ROD Workflow

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FCE CONNECT Preview

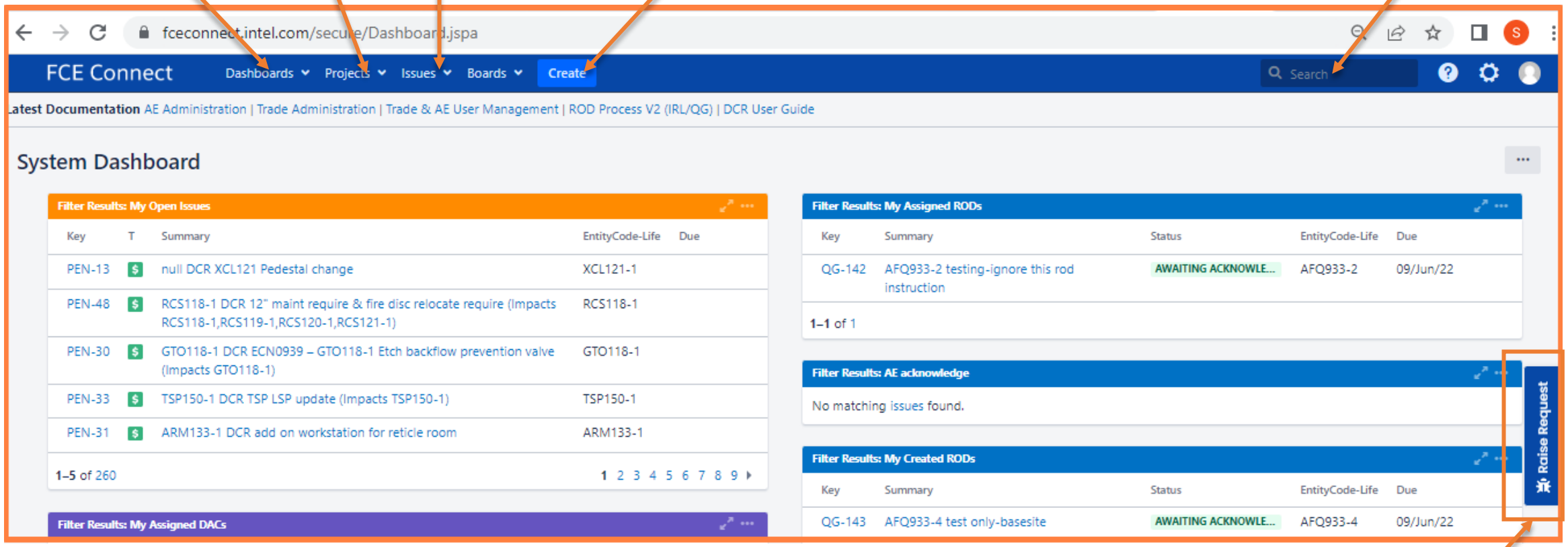
My assigned, created tickets at one place

Your projects

All ROD tickets

Create new ROD

Search tickets



- ROD system URL- fceconnect.intel.com
- User can access Fce connect on non-intel network

Raise a bug to basesite team

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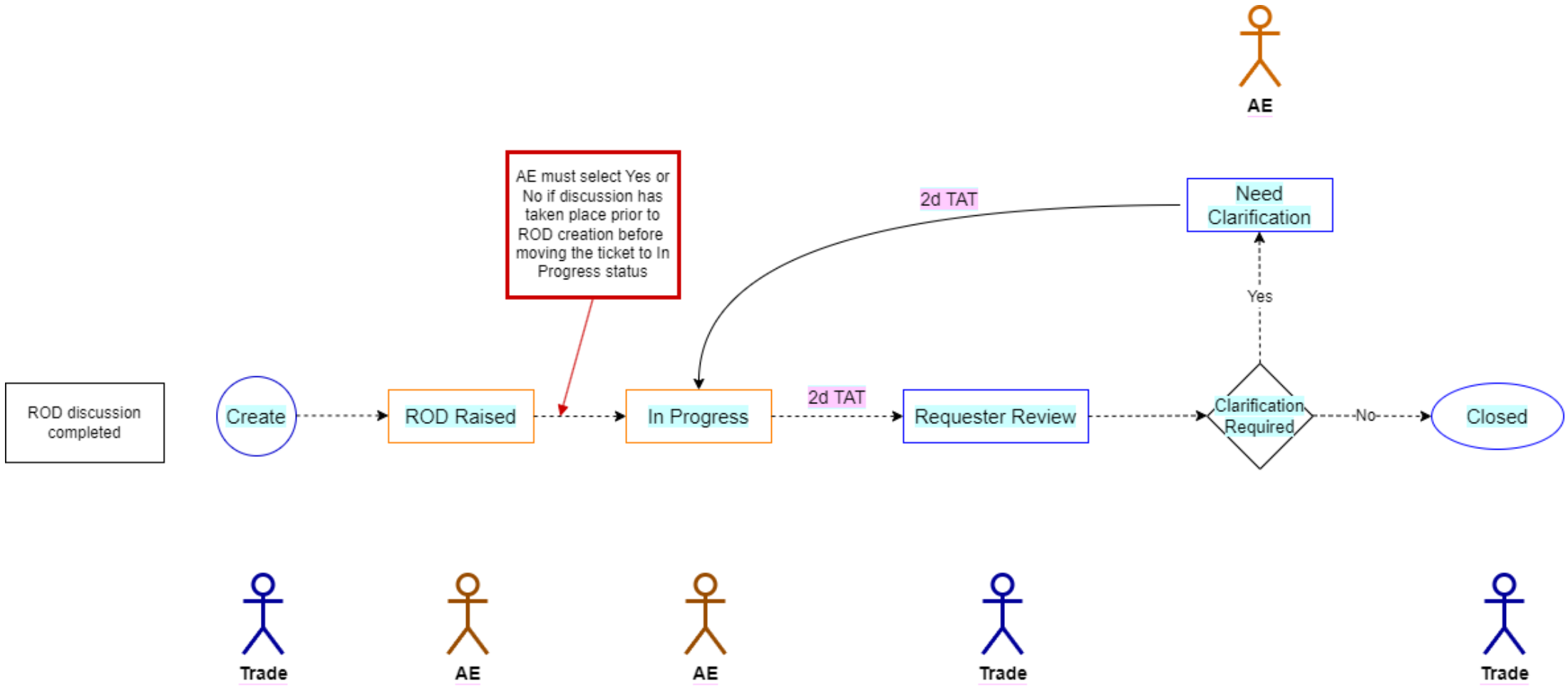
ROD-Trade to AE workflow



Note: To read in detail about the workflow, go to 'ROD system' link on slide 42.

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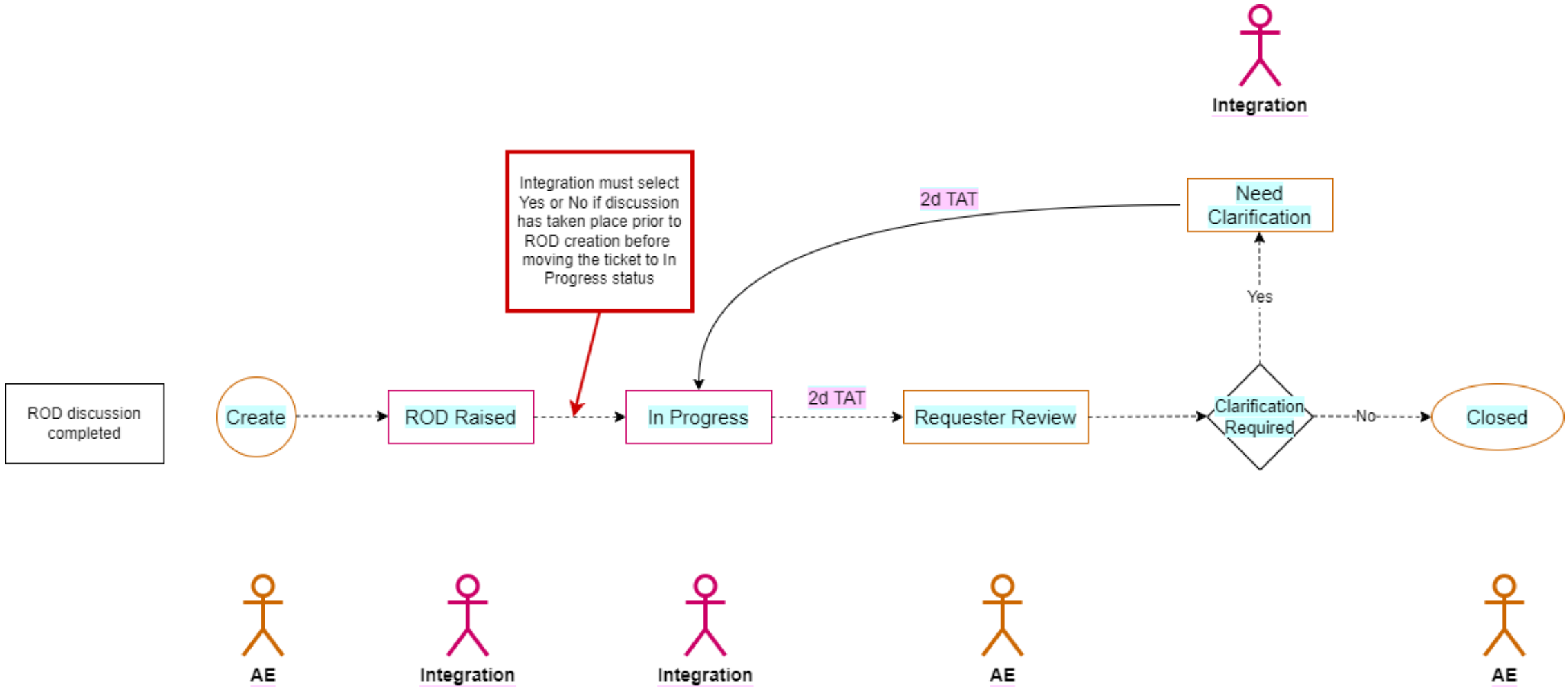
ROD-AE to Integration workflow



Note: To read in detail about the workflow, go to 'ROD system' link on slide 42.

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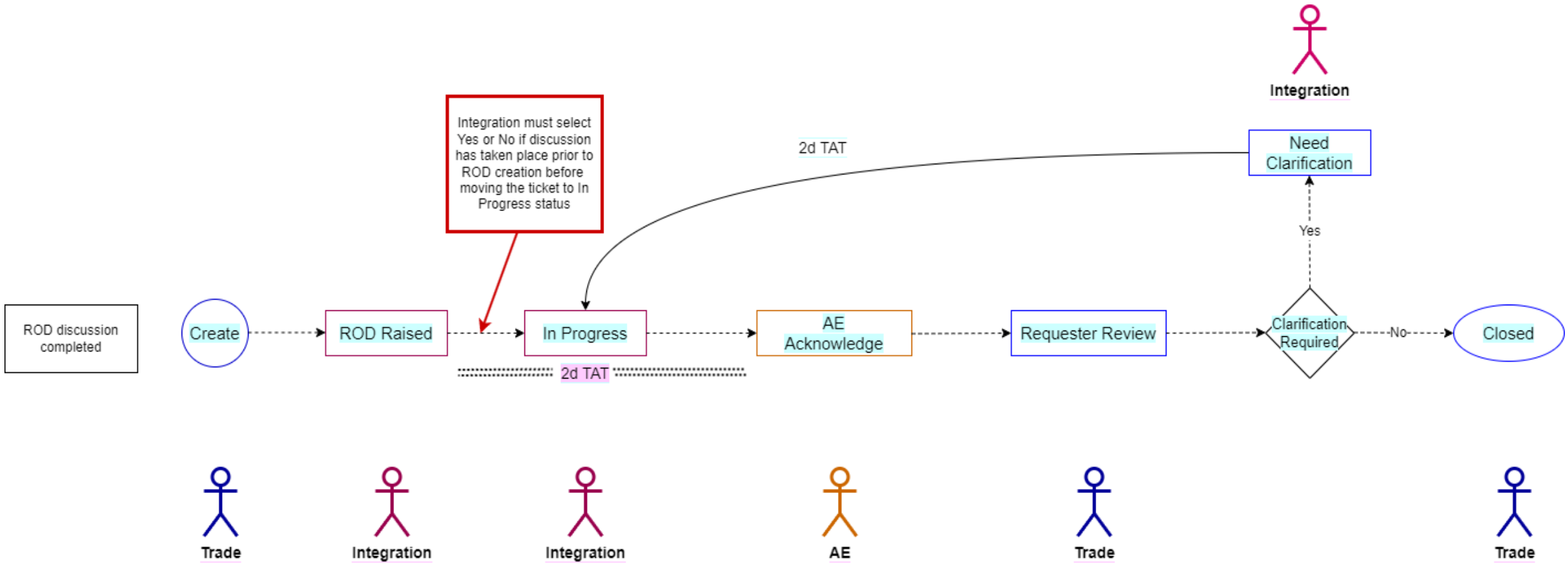
ROD-Trade to Integration workflow



Note: To read in detail about the workflow, go to 'ROD system' link on slide 42.

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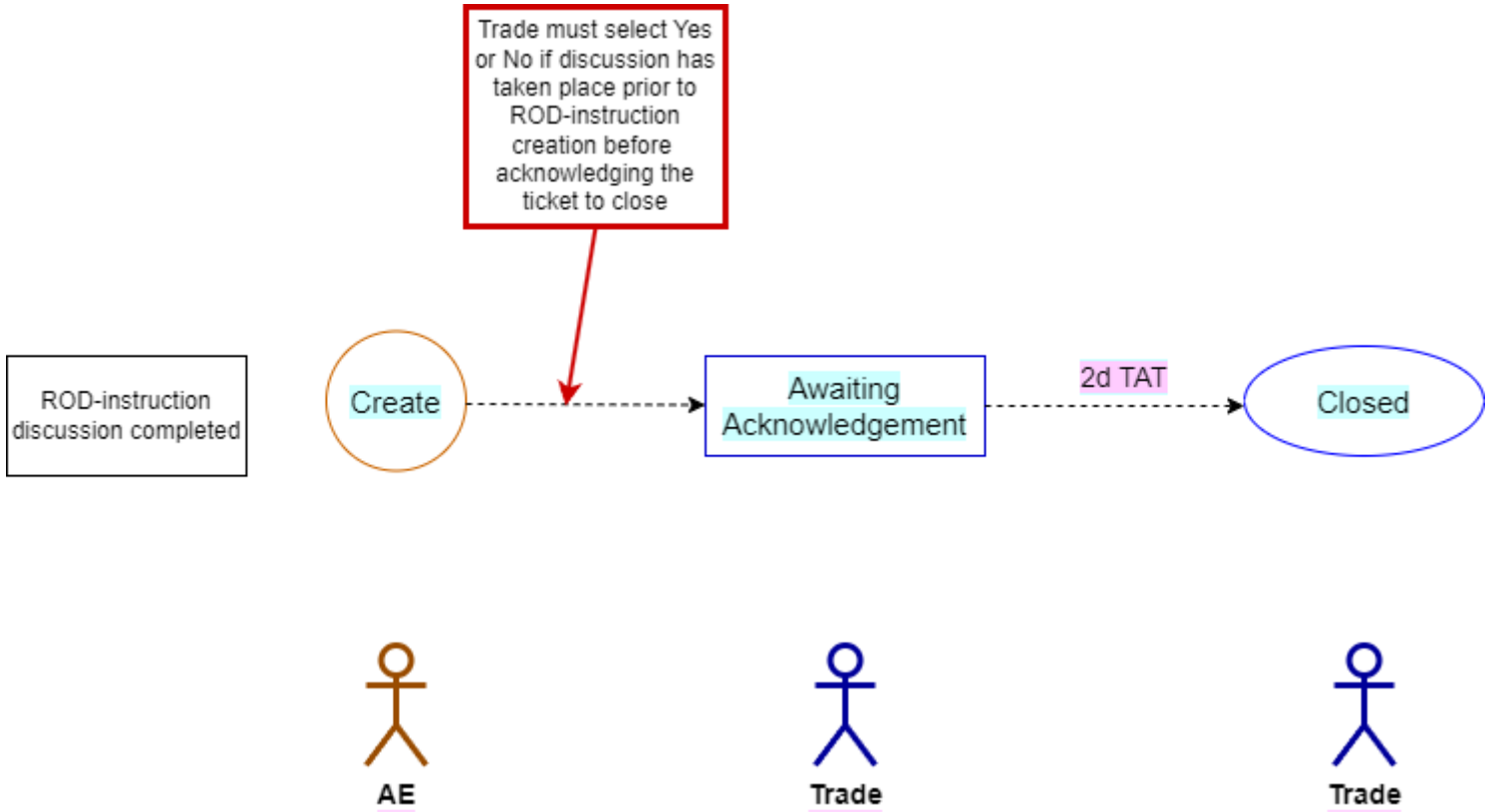
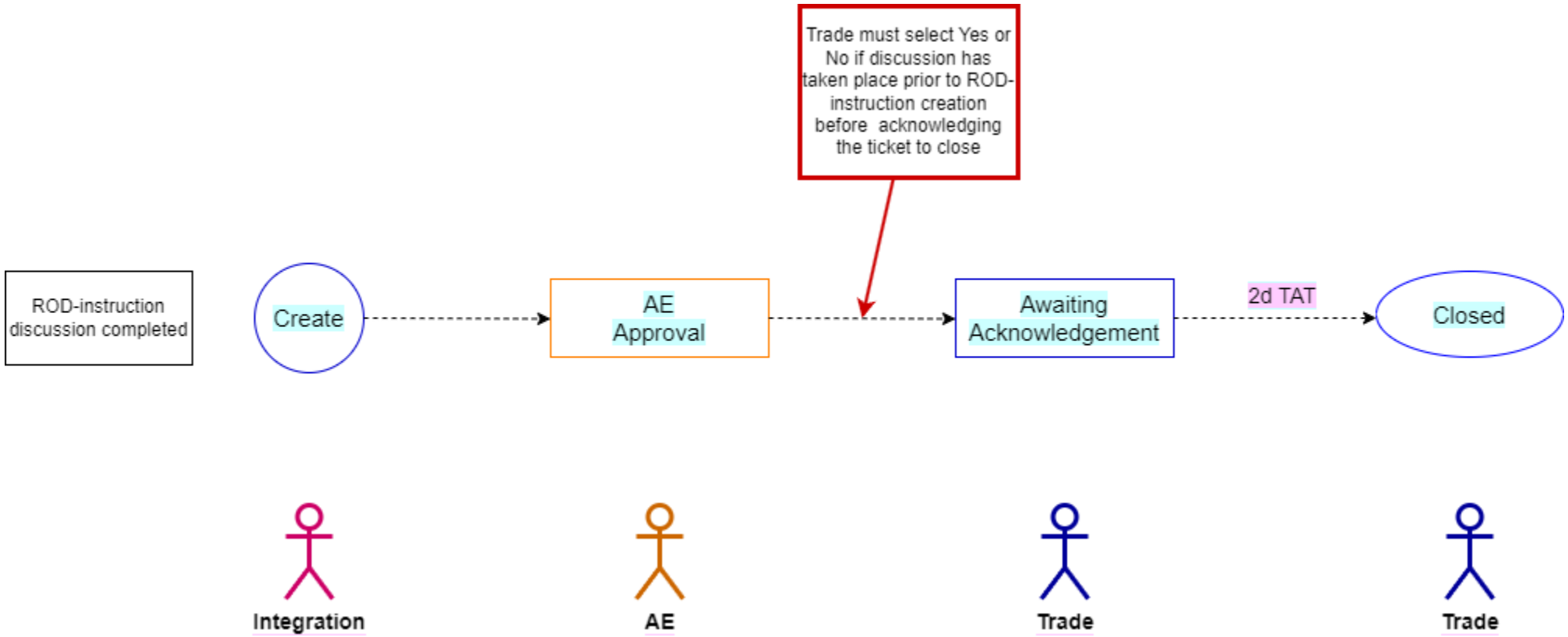
ROD Instruction- AE to Trade workflow



Note: To read in detail about the workflow, go to 'ROD system' link on slide 42.

ROD Instruction- Integration to Trade workflow



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FCE CONNECT-
ROD Form

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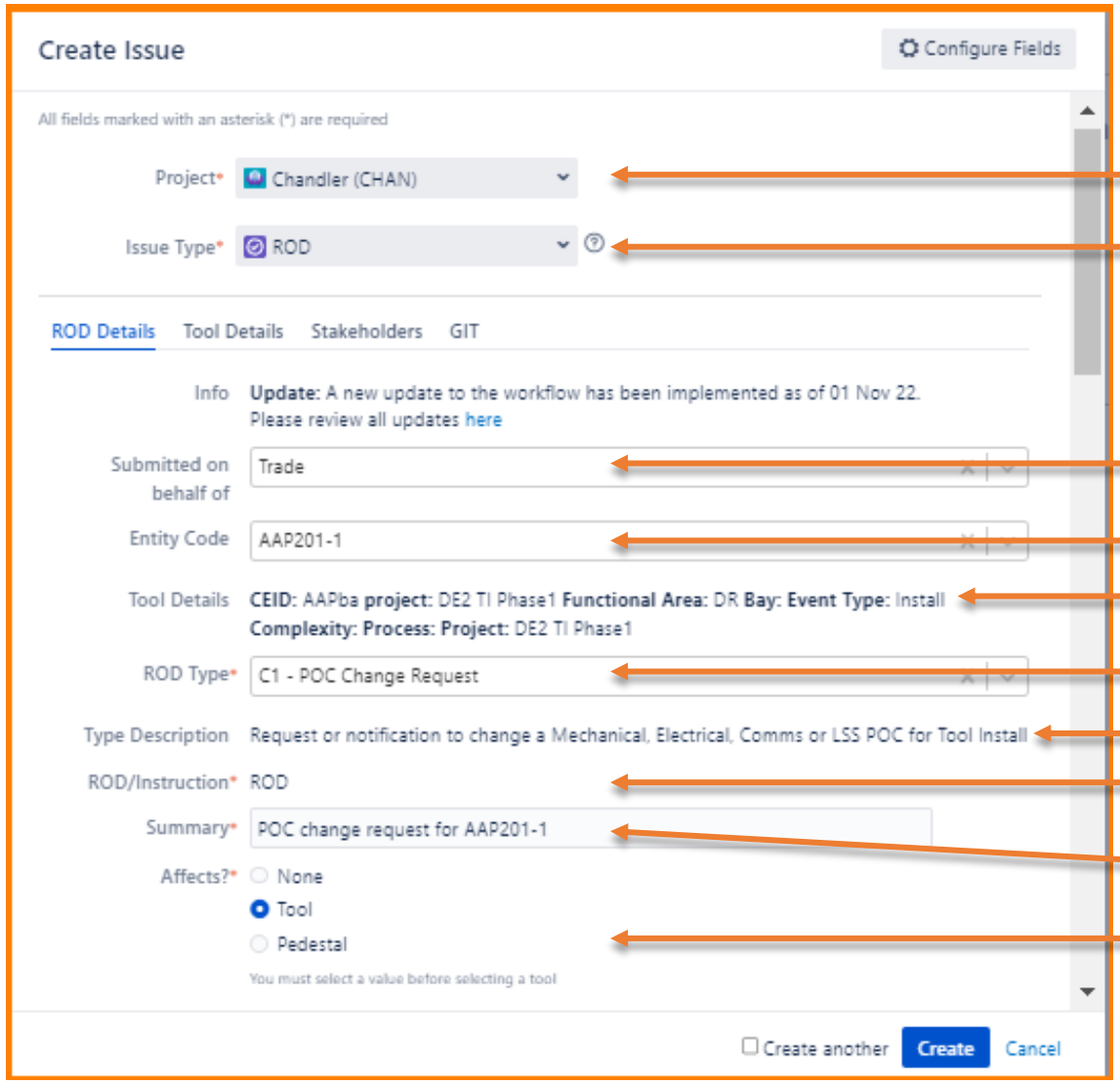
ROD Form- Part 1



Select Project ‘Chandler’

Select issue type ‘ROD’

Auto-selected based on user role in fcehome.intel.com

Select tool/entity code

Displays tool details

Select ROD type from the dropdown

Displays the description of ROD type selected

|Based on ‘Submitted on behalf of’ field, auto displays if rod or rod –instruction|

Mention short summary

Select ‘Affects’, if tool or pedestal

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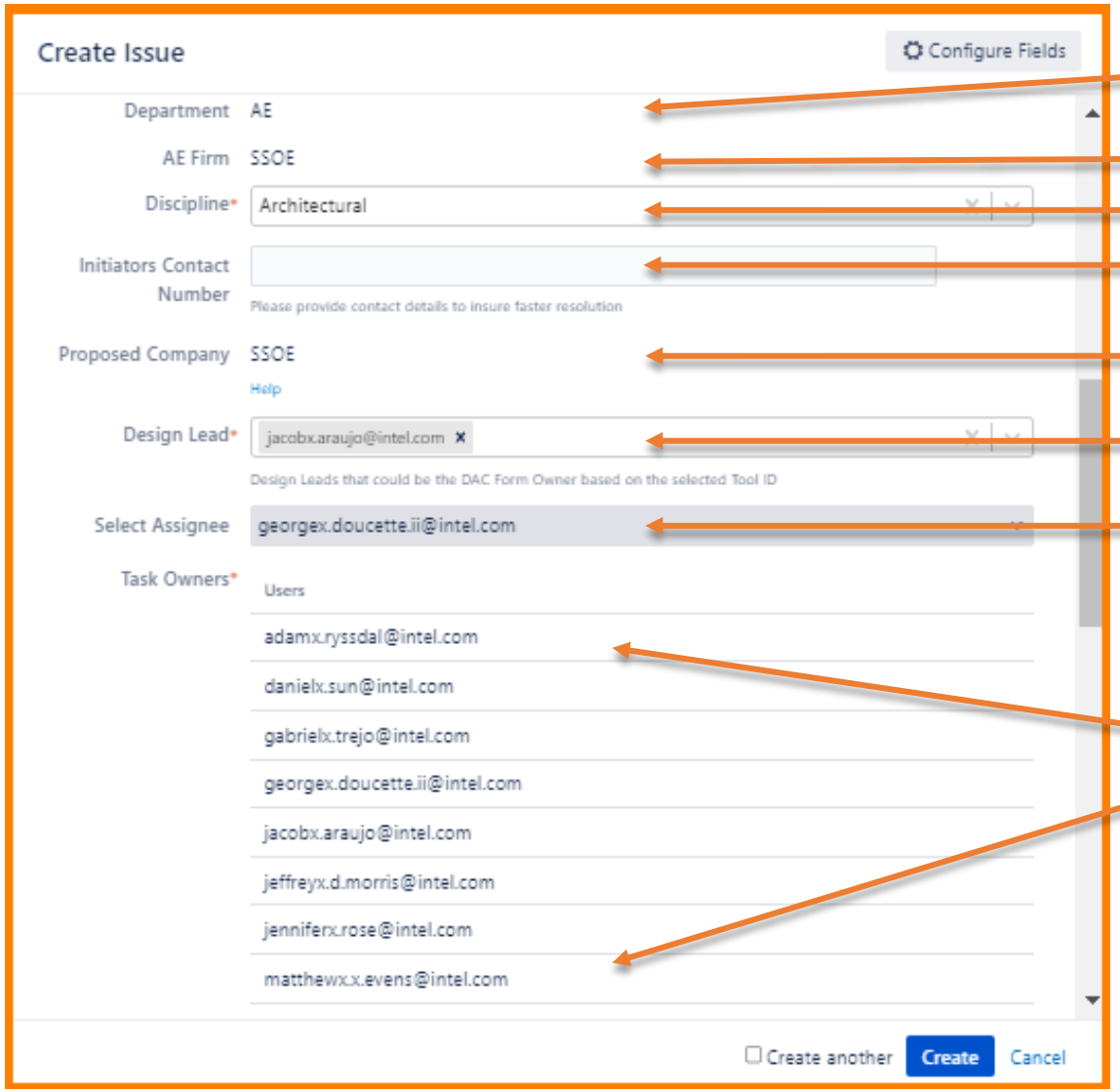
ROD Form- Part 2



|Based on 'ROD type' field, auto displays the assignee Department|

|Based on 'Entity Code' field, displays the AE Firm assigned in POR|

Select discipline & accordingly ticket will be sent to assignee

Mention Reporter number

Company who will respond to the ROD ticket

Select 'Design lead' from the dropdown on the tool

Select user who will respond to the ticket

Users who can respond to the ticket are grouped under 'Task owners' from the assignee company (proposed company)

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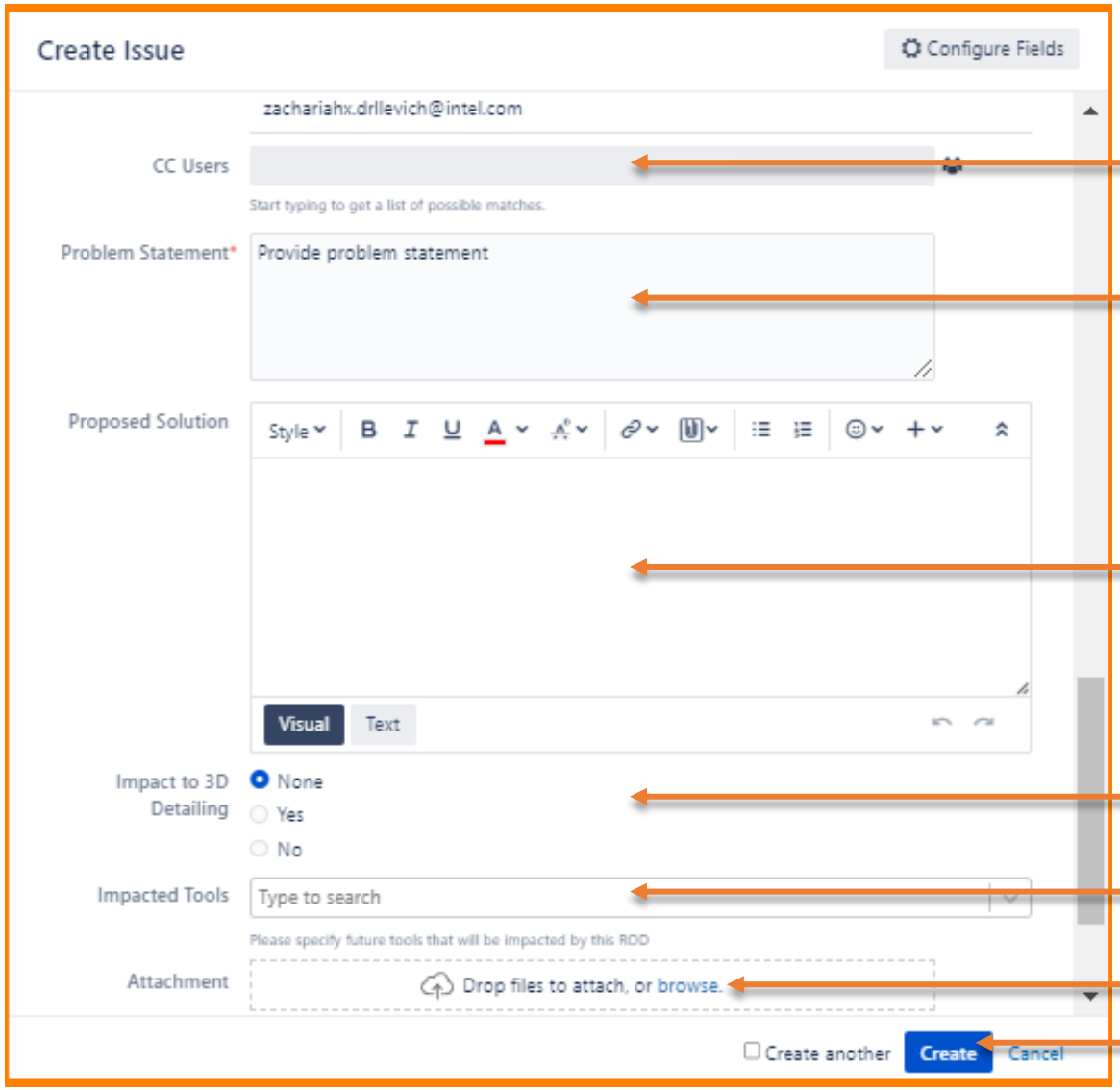
ROD Form- Part 3



Note-Any field marked in (*) is mandatory and needs to be filled to submit form

Select user who wants to be notified on the ticket other than task owner or reporter group

Mention the problem statement

Mention the problem statement

Mention if this ROD impacts 3D detailing

Mention the impacted tools

Upload any attachments, if needed

Select ‘Create’ and ROD will be created

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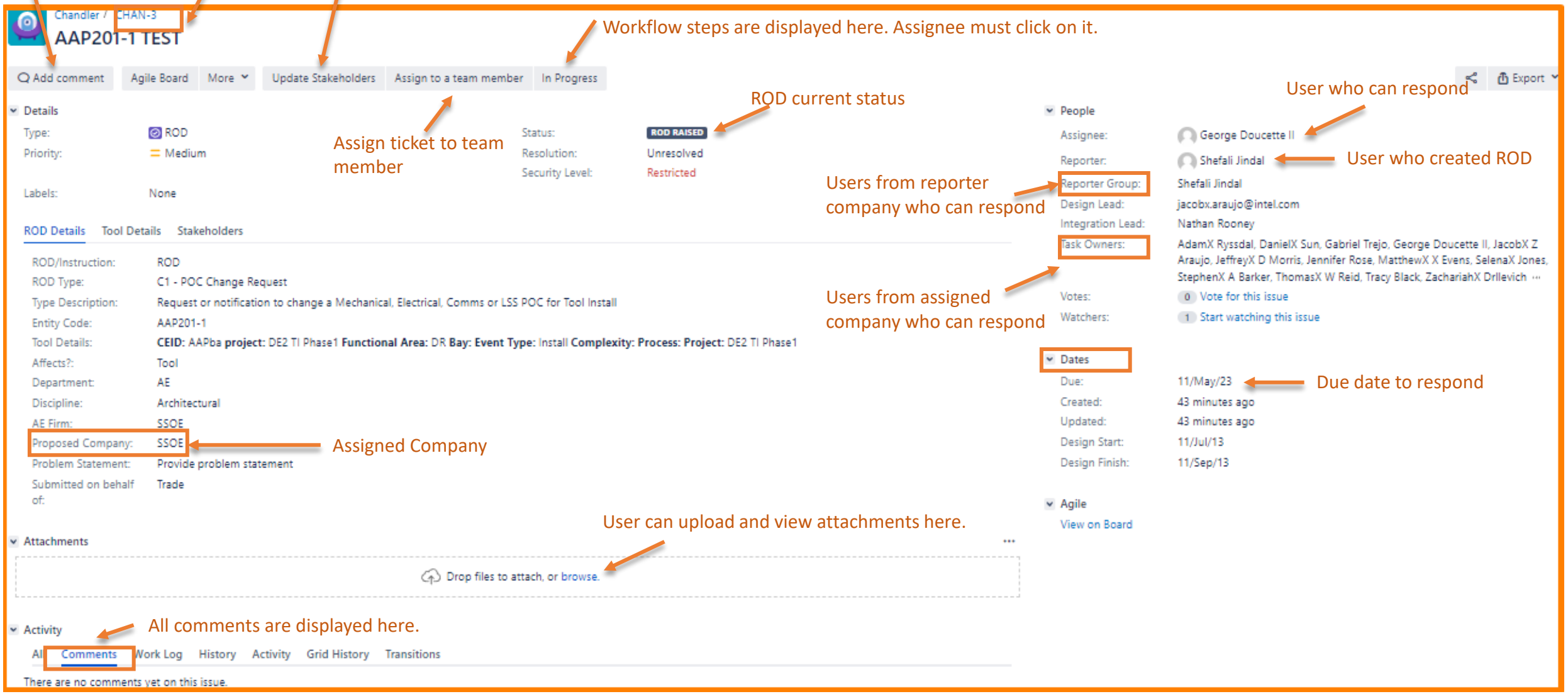
ROD Preview


Add Comment
ROD ticket number
Update ROD with latest users and company
Chandler / CHAN-3
AAP201-1 TEST
Workflow steps are displayed here. Assignee must click on it.
Add comment
Agile Board
More
Update Stakeholders
Assign to a team member
In Progress
Export
ROD current status
User who can respond
Assign ticket to team member
Details
Type: ROD
Priority: Medium
Labels: None
Status: ROD RAISED
Resolution: Unresolved
Security Level: Restricted
People
Assignee: George Doucette II
Reporter: Shefali Jindal
User who created ROD
Reporter Group: Shefali Jindal
Design Lead: jacobx.araujo@intel.com
Integration Lead: Nathan Rooney
Task Owners: AdamX Ryssdal, DanielX Sun, Gabriel Trejo, George Doucette II, JacobX Z Araujo, JeffreyX D Morris, Jennifer Rose, MatthewX X Evens, SelenaX Jones, StephenX A Barker, ThomasX W Reid, Tracy Black, ZachariahX Drllevich
Users from reporter company who can respond
Users from assigned company who can respond
ROD Details
Tool Details
Stakeholders
ROD/Instruction: ROD
ROD Type: C1 - POC Change Request
Type Description: Request or notification to change a Mechanical, Electrical, Comms or LSS POC for Tool Install
Entity Code: AAP201-1
Tool Details: CEID: AAPba project: DE2 TI Phase1 Functional Area: DR Bay: Event Type: Install Complexity: Process: Project: DE2 TI Phase1
Affects?: Tool
Department: AE
Discipline: Architectural
AE Firm: SSOE
Proposed Company: SSOE
Problem Statement: Provide problem statement
Submitted on behalf of: Trade
Assigned Company
Votes: 0 Vote for this issue
Watchers: 1 Start watching this issue
Dates
Due: 11/May/23
Due date to respond
Created: 43 minutes ago
Updated: 43 minutes ago
Design Start: 11/Jul/13
Design Finish: 11/Sep/13
Agile
View on Board
User can upload and view attachments here.
Attachments
Drop files to attach, or browse.
Activity
All
Comments
Work Log
History
Activity
Grid History
Transitions
All comments are displayed here.
There are no comments yet on this issue.

ROD Notifications

Initially all the users in these groups will get notification every time ROD moves to other party:

1. Assignee
2. Task owners
3. Reporter Group
4. CC Users

FCE CONNECT (ROD System) Application Permissions

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FCE Connect ROD Permissions
Chandler

Features	Roles Access
View Issues	AE Design Lead, AE Administrator, AE CSA Designer, AE Mechanical Designer, AE Electrical Engineer, AE Electrical Designer, AE Mechanical Engineer, AE CSA Engineer Trade Electrical, Trade Architectural, Trade Pedestal, Trade Administrator, Trade Mechanical, Trade Rigging, Trade Process Integration Lead, Integration Team Electrical, Integration Team LSS, Integration Team Mechanical Construction Coordinator, TICE
Create Issues	AE Design Lead, AE Administrator, AE CSA Designer, AE Mechanical Designer, AE Electrical Engineer, AE Electrical Designer, AE Mechanical Engineer, AE CSA Engineer Trade Electrical, Trade Architectural, Trade Pedestal, Trade Administrator, Trade Mechanical, Trade Rigging, Trade Process Integration Team Electrical, Integration Team LSS, Integration Team Mechanical

FCE Connect ROD Permissions
Chandler

Features	Roles Access
Transition Issues	Task Owners or Reporter group on the ticket depending on whose turn it is to transition, Task Assignee (user from Task owner or Reporter Group)
Assignable User	Task Owners or Reporter group on the ticket depending on whose turn it is to transition.
Close Issues	Reporter Group (ROD) or Task Owners Group (ROD-Instruction), Task Assignee
Create Attachment	AE Design Lead, AE Mechanical Designer, AE Electrical Engineer, AE Electrical Designer, AE Mechanical Engineer Trade Electrical, Trade Architectural, Trade Pedestal, Trade Administrator, Trade Mechanical, Trade Rigging Integration Lead, Integration Team Electrical, Integration Team LSS, Integration Team Mechanical

Important Links

Description	Link
ROD System	https://basesite.atlassian.net/wiki/external/48562256/ZDBmMTgxYWUxYzM1NGY1ODhkNGViMjI5NGJmYWJjNzE?atlOrigin=eyJpIjoiOTg5OWI2NjZhNGViNGNiOGIxYzlmYTMzZWU2MjA0MzIiLCJwIjoiYyJ9
Stakeholders Admin Permissions	https://basesite.atlassian.net/wiki/external/753810/NDFlMmI3Mjc2NmFjNDc5YTgzYzUwODliZDg3NmIxMDM?atlOrigin=eyJpIjoiNTU0ZDI4MzNkOTgyNGRhMGExYTQwZWE1MzQwMmE3YWMiLCJwIjoiYyJ9
Stakeholders Manage Users	https://basesite.atlassian.net/wiki/external/5177383/NmVlNTFlMGMxNDU2NGM2MWJlMGI3YWI2ZWEyMWUzMGY?atlOrigin=eyJpIjoiYWQ3ZjBiNDg0NmMyNDk1Mjk0MDcyOGI3Yjg3OWQ2ZWQiLCJwIjoiYyJ9
Update Stakeholders (Stakeholder Master)	https://basesite.atlassian.net/wiki/external/3932161/OGY5ZmE5YzljZDRmNDhhYzlmODIxYmIwNDEwZDg2NDQ?atlOrigin=eyJpIjoiMmU0NGUxYjgyM2ZhNGUyODhlNmQ5Zjk4MTdmMGZkNjAiLCJwIjoiYyJ9

Important Links

Description	Link
Access to Jira (FCE Connect- ROD system)	https://basesite.atlassian.net/wiki/external/48562256/ZDBmMTgxYWUxYzM1NGY1ODhkNGViMjI5NGJmYWJjNzE?atlOrigin=eyJpIjoiOTg5OWI2NjZhNGViNGNiOGIxYzlmYTMzZWU2MjA0MzIiLCJwIjoiYyJ9

Contact Us

shefali.jindal@basesite.com

rohit.choudhary@basesite.com

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Thank You

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