

Cloud Operations Center

User Guide

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Contents

1 COC Enablement and Permissions Granting.....	1
1.1 Enabling COC.....	1
1.2 Learning About RBAC.....	7
1.3 Learning About ABAC.....	9
2 Overview.....	10
2.1 O&M Operations Center.....	10
2.2 Quick Configuration Center.....	11
2.3 Resource Overview.....	12
2.4 Resource Monitoring.....	14
2.5 Application Monitoring.....	14
2.6 Security Overview.....	15
2.7 O&M Situational Awareness.....	16
3 Application and Resource Management.....	37
3.1 Resource Management.....	37
3.1.1 Synchronizing Resources.....	37
3.1.2 Configuring a UniAgent.....	39
3.1.3 Viewing Resource Details.....	45
3.1.4 Viewing Resource Topologies.....	46
3.2 Application Management.....	48
3.2.1 Creating an Application.....	48
3.2.2 Modifying an Application.....	50
3.2.3 Deleting an Application.....	51
3.2.4 Editing an Application Topology.....	52
3.2.5 Creating a Component.....	54
3.2.6 Modifying a Component.....	55
3.2.7 Deleted a Component.....	56
3.2.8 Creating a Group.....	56
3.2.9 Modifying a Group.....	58
3.2.10 Deleting a Group.....	60
3.2.11 Manually Associating Resources with a Group.....	60
3.2.12 Intelligently Associating Resources with a Group.....	61
3.2.13 Transferring Resources.....	62

3.2.14 Disassociating a Resource from an Application Group.....	63
3.2.15 Viewing Resource Details.....	64
3.2.16 Viewing Capacity Rankings.....	65
3.3 Multi-cloud Configurations.....	66
3.3.1 Creating an Account.....	66
3.3.2 Editing an Account.....	68
3.3.3 Deleting an Account.....	69
3.3.4 Importing On-premises IDC.....	70
3.3.5 Modifying On-premises IDC Information.....	71
3.3.6 Deleting On-premises IDCs.....	72
3.4 Cross-Account Resources.....	73
3.4.1 Creating a View.....	74
3.4.2 Managing a View.....	76
3.4.3 Deleting a View.....	76
3.4.4 Synchronizing Resources.....	77
4 Resource O&M.....	79
4.1 Overview.....	79
4.2 Batch Operations on ECSs.....	79
4.2.1 Batch Starting ECSs.....	79
4.2.2 Batch Stopping ECSs.....	82
4.2.3 Batch Restarting ECSs.....	84
4.2.4 Batch Reinstalling OSs.....	87
4.2.5 Batch Changing OSs.....	90
4.3 Batch Operations on RDS Instances.....	93
4.3.1 Batch Starting RDS Instances.....	93
4.3.2 Batch Stopping RDS Instances.....	95
4.3.3 Batch Restarting RDS Instances.....	97
4.4 Batch Operations on Flexus L Instances.....	99
4.4.1 Batch Starting Flexus L Instances.....	99
4.4.2 Batch Stopping Flexus L Instances.....	101
4.4.3 Batch Restarting Flexus L Instances.....	104
4.4.4 Batch Reinstalling OSs.....	106
4.4.5 Batch Changing OSs.....	109
4.5 Batch Operations on BMSs.....	111
4.5.1 Batch Starting BMSs.....	111
4.5.2 Batch Stopping BMSs.....	113
4.5.3 Batch Restarting BMSs.....	116
4.5.4 Batch Reinstalling OSs on BMSs.....	119
5 Automated O&M.....	122
5.1 Patch Management.....	122
5.1.1 Creating a Patch Baseline.....	123
5.1.2 Scanning a Patch.....	131

5.1.3 Repairing Patches.....	136
5.1.4 Viewing the Patch Compliance Report Details.....	139
5.1.5 Automatic Patch Operations.....	140
5.2 Script Management.....	142
5.2.1 Creating a Custom Script.....	142
5.2.2 Managing Custom Scripts.....	145
5.2.3 Executing Custom Scripts.....	146
5.2.4 Executing Common Scripts.....	149
5.3 Jobs.....	152
5.3.1 Executing a Common Job.....	152
5.3.2 Creating a Custom Job.....	156
5.3.3 Managing Custom Jobs.....	165
5.3.4 Executing a Custom Job.....	166
5.3.5 Managing Tags.....	173
5.3.6 Atomic Action.....	174
5.3.6.1 Execute API.....	174
5.3.6.2 Wait API.....	179
5.3.6.3 Execute Command.....	184
5.4 Scheduled O&M.....	189
5.4.1 Scheduled Task Management.....	189
5.4.2 Scheduled Task Execution Records.....	205
5.5 Account Management.....	205
5.5.1 Key Management.....	206
5.5.2 Account Baseline.....	207
5.5.3 Password Change Policies.....	209
5.5.4 Password Change Tasks.....	210
5.5.5 Querying the Account Password.....	211
5.5.6 Logging In to a Host Without Any Passwords.....	213
5.6 Parameter Management.....	215
5.6.1 Parameter Center.....	215
5.6.1.1 Creating a Parameter.....	215
5.6.1.2 Modifying a Parameter.....	219
5.6.1.3 Viewing Parameter Details.....	220
5.6.2 Notification Rules.....	221
5.6.2.1 Expiration Notification.....	221
5.6.2.2 Unmodified Notifications.....	222
6 Faults.....	224
6.1 Diagnosis Tools.....	224
6.1.1 Diagnosing OS Faults.....	224
6.2 Alarms.....	226
6.2.1 Aggregated Alarms.....	226
6.2.1.1 Handling Alarms.....	226

6.2.1.2 Converting an Alarm to an Incident.....	227
6.2.1.3 Clearing Alarms.....	228
6.2.1.4 Historical Alarms.....	229
6.2.2 Original Alarms.....	230
6.3 Incident Management.....	230
6.3.1 Incidents.....	230
6.3.2 Creating an Incident.....	231
6.3.3 Handling an Incident.....	232
6.3.3.1 Rejecting an Incident.....	232
6.3.3.2 Resubmitting an Incident After Rejection.....	234
6.3.3.3 Forwarding Incidents.....	235
6.3.3.4 Handling Incidents.....	236
6.3.3.5 Upgrading/Downgrading an Incident.....	237
6.3.3.6 Adding Remarks.....	239
6.3.3.7 Starting a War Room.....	241
6.3.3.8 Handling an Incident.....	242
6.3.3.9 Verifying Incident.....	245
6.3.3.10 Creating an Improvement Ticket For An Incident.....	246
6.3.3.11 Full-Link Fault Diagnosis.....	248
6.3.4 Incident History.....	252
6.4 WarRoom.....	253
6.4.1 War Room Status.....	253
6.4.2 Fault Information.....	254
6.4.3 Affected Application Management.....	254
6.4.4 War Room Members.....	256
6.4.5 Progress Notification.....	256
6.4.6 Adding a War Room Initiation Rule.....	257
6.4.7 Modifying a War Room Rule.....	258
6.5 Improvement Management.....	259
6.5.1 Improvement Management.....	259
6.6 Issue Management.....	261
6.6.1 Issue Process.....	261
6.6.2 Creating an Issue Ticket.....	262
6.6.3 Handling an Issue Ticket.....	263
6.6.3.1 Accepting an Issue Ticket.....	264
6.6.3.2 Rejecting an Issues Ticket.....	264
6.6.3.3 Locating the Cause and Providing a Solution.....	264
6.6.3.4 Issues to Be Implemented on the Live Network.....	265
6.6.3.5 Upgrading/Downgrading an Issue Ticket.....	266
6.6.3.6 Suspending an Issue Ticket.....	267
6.6.3.7 Verifying the Issue Handling Result.....	268
6.6.4 Viewing Issue History.....	269

6.7 Forwarding Rules.....	270
6.7.1 Overview.....	270
6.7.2 Forwarding rules.....	270
6.8 Data Source Integration Management.....	275
6.8.1 Monitoring System Integration Management.....	276
7 Change Management.....	279
7.1 Change Center.....	279
7.1.1 Creating a Change Ticket.....	279
7.1.2 Reviewing a Change Ticket.....	282
7.1.3 Implementing and Closing a Change Ticket.....	283
7.2 Change Configuration.....	284
7.2.1 Configuring Approval Settings.....	284
7.3 Controlling Changes.....	287
8 Resilience Center.....	290
8.1 Chaos Drills.....	290
8.1.1 Overview.....	290
8.1.2 Failure Modes.....	292
8.1.3 Drill Plan.....	294
8.1.4 Drill Tasks.....	296
8.1.5 Customizing a Fault.....	315
8.1.6 Drill Report.....	323
8.2 Emergency Plan.....	326
8.3 Production Readiness Review.....	332
8.3.1 Overview.....	332
8.3.2 PRR Template Management.....	332
8.3.3 PRR Management.....	337
9 Task Management.....	345
9.1 Execution Records.....	345
9.1.1 Script Tickets.....	345
9.1.2 Job Tickets.....	348
9.1.3 Patch Tickets.....	350
9.1.4 Resource Operation Tickets.....	351
9.2 To-do Center.....	353
10 Basic Configurations.....	361
10.1 O&M Engineer Management.....	361
10.1.1 O&M Engineer Management Overview.....	361
10.1.2 O&M Engineer Management Usage.....	361
10.2 Shift Schedule Management.....	364
10.2.1 Overview.....	364
10.2.1.1 Creating a Schedule.....	365
10.2.1.2 Adding O&M Engineers.....	366

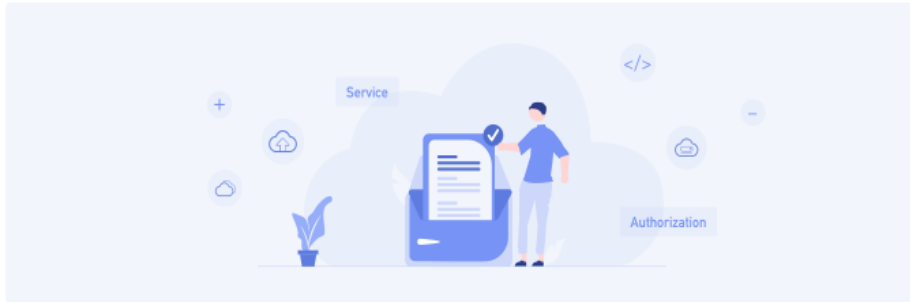
10.2.1.3 Managing O&M Engineers.....	371
10.2.2 Managing Scheduling Scenarios.....	373
10.3 Notification Management.....	378
10.4 Mobile App Management.....	385
10.5 SLA Management.....	388
10.5.1 Custom SLA.....	388
10.5.2 Common SLA.....	396
10.5.3 Managing SLA Records.....	397
10.6 SLO Management.....	398
10.6.1 Viewing an SLO.....	398
10.6.2 Configuring SLO Metrics.....	400
10.6.3 Viewing the SLO Interruption Records.....	400
10.7 Process Management.....	402
10.7.1 Incident Handling Process.....	402
10.7.1.1 Managing Incident Levels.....	402
10.7.1.2 Managing Incident Categories.....	403
10.7.1.3 Reviewing an Incident.....	404
11 Viewing Logs.....	406

1 COC Enablement and Permissions Granting

1.1 Enabling COC

Upon the first login, you need to obtain the agency permissions to access other cloud services to use COC to perform automated O&M and fault management on cloud service resources. To use COC, create agencies named **ServiceLinkedAgencyForCOC** and **ServiceAgencyForCOC**. For details about permissions contained in the agency, see [Table 1](#) and [Table 2](#).

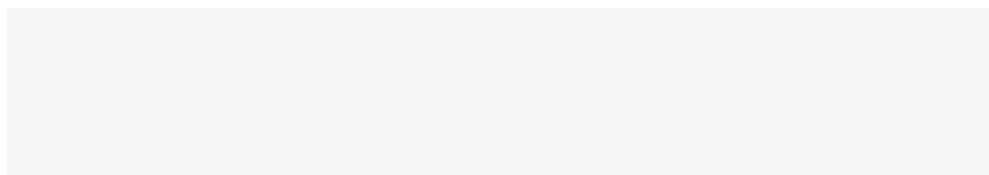
Figure 1-1 Enabling COC



To enable COC to access other cloud services on behalf of you, agencies named **ServiceLinkedAgencyForCOC** and **ServiceAgencyForCOC** will be created for you on the [Identity and Access Management](#) page. After the authorization is successful, you can go to the service agency list to view the information.

The following permissions will be added to your delegation ServiceLinkedAgencyForCOC:
COCAssumeServiceLinkedAgencyPolicy: permission required for automatic O&M

The following permissions will be added to ServiceAgencyForCOC:
IAM ReadOnlyAccess: Read-only permission for IAM
RMS ReadOnlyAccess: Read-only permission for RMS
DCS UserAccess: Ordinary user permissions (no instance creation, modification, deletion, scaling) for DCS
COCServiceAgencyDefaultPolicy: Service delegation strategy for cross account access scenarios of COC services



You have read and agree to the [Cloud Operations Center \(COC\) Service Statement](#)

Agree to authorize and enable the service.

Table 1-1 Permissions in ServiceAgencyForCOC

Permission	Description	Project [Region]	Application Scenario
IAM ReadOnlyAccess	Read-only permissions for IAM	Global service [Global]	Used to read personnel information under an IAM account in the personnel management module.

Permission	Description	Project [Region]	Application Scenario
RMS ReadOnlyAccess	Read-only permissions for RMS	Global service [Global]	Used to synchronize managed cloud service resources in the resource management module.
DCS UserAccess	Common user permissions for DCS, excluding permissions for creating, modifying, deleting DCS instances and modifying instance specifications.	Permissions on all resources (including new projects in the future)	Used to inject faults into DCS resources during chaos drills.
COCServiceAgencyDefaultPolicy	Service agency policy for cross-account access to COC	Permissions on all resources (including new projects in the future)	Used to perform batch resource operations, such as batch restarting ECS and RDS service instances and changing OSs.

Table 1-2 Permissions in ServiceLinkedAgencyForCOC

Permission	Action	Application Scenario
Delivering an agent job	aom:uniagentJob:create	Used to execute scripts, jobs, and scheduled tasks during automated O&M.
Querying logs of an agent job	aom:uniagentJob:get	Used to view the logs of scripts, jobs, and scheduled tasks during automated O&M.
Querying the user list	IdentityCenter:user:list	Used to synchronize personnel information during personnel management.
Creating a topic	smn:topic:create	Used to add notification subscription information during personnel management.
Querying the list of topics	smn:topic:listTopic	Used to send notifications in scenarios such as fault management and automated O&M.
Updating a topic	smn:topic:updateTopic	Used to modify notification subscription information during personnel management.

Permission	Action	Application Scenario
Querying details of a topic	smn:topic:get	Used to send notifications in scenarios such as fault management and automated O&M.
Deleting a topic	smn:topic:delete	Used to delete notification subscription information during personnel management.
Querying a topic policy	smn:topic:listAttributes	Used to send notifications in scenarios such as fault management and automated O&M.
Deleting a topic policy	smn:topic:deleteAttribute	Used to delete notification subscription information during personnel management.
Updating a topic policy	smn:topic:updateAttribute	Used to modify notification subscription information during personnel management.
Creating a subscription for a topic	smn:topic:subscribe	Used to add notification subscription information during personnel management.
Querying the subscription list of a specified topic	smn:topic:listSubscriptionsByTopic	Used to send notifications in scenarios such as fault management and automated O&M.
Querying the subscription list of all topics	smn:topic:listSubscriptions	Used to send notifications in scenarios such as fault management and automated O&M.
Deleting the subscription information from a specified topic	smn:topic:deleteSubscription	Used to delete notification subscription information during personnel management.
Sending a message	smn:topic:publish	Used to send notifications in scenarios such as fault management and automated O&M.
Listing IAM users	iam:users:listUsersV5	Used to synchronize personnel information during personnel management.
Obtaining Information about an IAM user	iam:users:getUserV5	Used to synchronize personnel information during personnel management.
Deleting a service-linked agency	iam:agencies:deleteServiceLinkedAgencyV5	Used to delete an agency associated with a service from IAM.

Permission	Action	Application Scenario
Viewing all the resource lists of a user	rms:resources:list	Used to synchronize the resource lists of a managed account in the resource management module.
Querying parameter details	coc:parameter:*	Used by the automated O&M function to reference parameters in the parameter center.
Obtaining the server password pair	ecs:serverKeypairs:get	Used to reinstall or change an OS, and set the password pair.
Obtaining the server password pair list	ecs:serverKeypairs:list	Used to reinstall or change an OS, and query the password pair list.
Stopping ECSs in batches	ecs:cloudServers:stop	Used to stop ECSs in batches during resource O&M.
Restarting ECSs in a batch	ecs:cloudServers:reboot	Used to restart ECSs in batches during resource O&M.
Starting ECSs in batches	ecs:cloudServers:start	Used to start ECSs in batches during resource O&M.
Changing the OS of an ECS	ecs:cloudServers:changeOS	Used to change the ECS OSs in batches during resource O&M.
Reinstalling ECS OSs	ecs:cloudServers:rebuild	Used to reinstall ECS OSs in batches during resource O&M.
Obtaining ECS information	ecs:servers:get	Used to obtain cloud service information during batch operations in resource O&M.
Listing accounts in an organization	organizations:accounts:list	Used to query accounts in the current organization in the cross-account scenario.
Listing delegated administrator accounts	organizations:delegatedAdministrators:list	Used to query delegated administrator accounts in the current organization in the cross-account scenario.
Getting organization information	organizations:organizations:get	Used to query information about the current organization in the cross-account scenario.
Listing organization units	organizations:organizationUnits:list	Used to query organization units in the cross-account scenario.
Listing trusted services	organizations:trustedServices:list	Used to query the list of trusted services enabled for the current organization in the cross-account scenario.

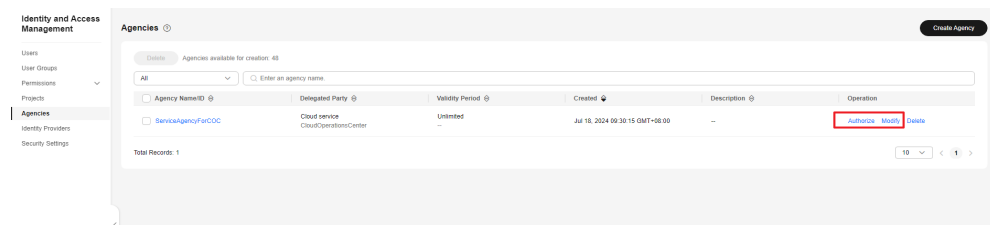
Permission	Action	Application Scenario
Listing roots of an organization	organizations:roots:list	Used to query organization roots in the cross-account scenario.

Modifying or deleting agency permissions

After COC is enabled, if an agency has excessive or insufficient permissions, you can modify the agency policy on [IAM](#).

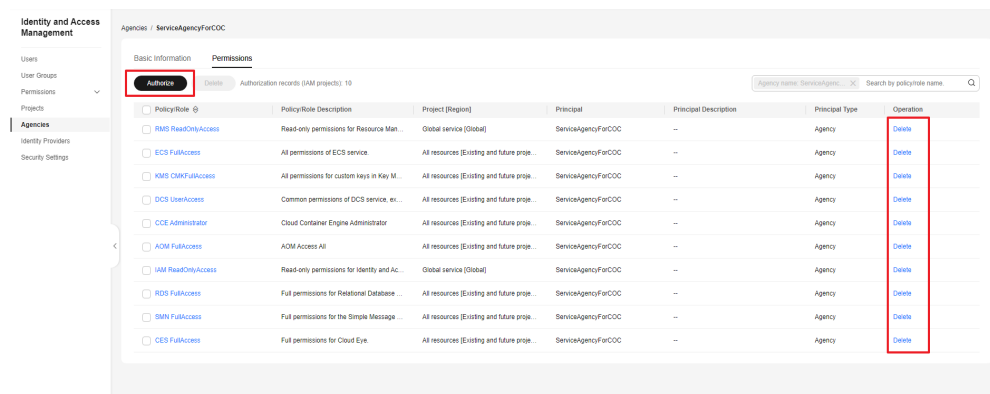
To modify the permissions, validity period, and description of an agency, click **Modify** in the row containing the agency you want to modify.

Figure 1-2 Agencies



On the authorization record page, you can authorize the agency or delete the authorized permissions.

Figure 1-3 Permission granting records



NOTE

- You can change the cloud service, validity period, description, and permissions of cloud service agencies, except the agency name and type.
- Modifying the permissions of cloud service agencies may affect the usage of certain functions of cloud services. Exercise caution when performing this operation.
- For more information about agencies, visit [IAM](#).

1.2 Learning About RBAC

This section describes how to use **IAM** to implement fine-grained permissions control for your COC resources. With IAM, you can:

- Create IAM users for employees based on your enterprise's organizational structure. Each IAM user will have their own security credentials for accessing COC resources.
- Grant users only the permissions required to perform a given task based on their job responsibilities.
- Entrust an account or cloud service to perform efficient O&M on your COC resources.

If your Huawei Cloud account does not require individual IAM users, skip this chapter.

This section describes the workflow for granting permissions to users.

Prerequisites

Learn about the permissions supported by COC, see [Permissions Management](#). To grant permissions for other services, learn about all [system-defined permissions](#).

Example Workflow

1. [Create a user group and assign permissions](#) to it.
Create a user group on the IAM console, and grant the read-only system permission **COC ReadOnlyAccess** and the administrator system permission **COC FullAccess** to the user group.
2. [Create an IAM user and add it to a group](#).
Create a user on the IAM console and add the user to the group created in 1.
3. [Log in](#) and verify permissions.
 - Log in to COC, choose **Task Management > To-do Center** in the navigation pane on the left. In the upper right corner of the displayed page, click **Create Ticket**. If a to-do task fails to be created (assume that you have only the **COC ReadOnlyAccess** permission), the **COC ReadOnlyAccess** permission has taken effect.
 - Log in to COC, choose **Task Management > To-do Center** in the navigation pane on the left. In the upper right corner of the displayed page, click **Create Ticket**. If a to-do task can be created (assume that you have only the **COC FullAccess** permission), the **COC FullAccess** permission has taken effect.
4. Custom policies can be created to supplement the system-defined policies of COC. For the actions supported for custom policies, see [Policies](#) and [Actions](#).
You can create custom policies in either of the following ways:
 - Visual editor: Select cloud services, actions, resources, and request conditions. This does not require knowledge of policy syntax.

- JSON: Create a JSON policy or edit an existing one.

For details, see [Creating a Custom Policy](#). The following lists examples of common COC custom policies.

Example Custom Policies

- Example 1: Allow users to create O&M tasks.

```
{
  "Version": "1.1",
  "Statement": [
    {
      "Effect": "Allow",
      "Action": [
        "coc:task:create"
      ]
    }
  ]
}
```

- Example 2: Grant permissions to deny topic deletion.

A policy with only "Deny" permissions must be used together with other policies. If the permissions granted to an IAM user contain both "Allow" and "Deny", the "Deny" permissions take precedence over the "Allow" permissions.

Assume that you want to grant the permissions of the **COC FullAccess** policy to a user but want to prevent them from deleting documents. You can create a custom policy for denying document deletion, and attach both policies to the user. As an explicit deny in any policy overrides any allows, the user can perform all operations on COC resources except deleting documents. The following is an example of a deny policy:

```
{
  "Version": "1.1",
  "Statement": [
    {
      "Effect": "Deny",
      "Action": [
        "coc:document:delete"
      ]
    }
  ]
}
```

- Example 3: Create a custom policy containing multiple actions.

A custom policy can contain the actions of multiple services that are of the project-level type. The following is a custom policy containing multiple actions:

```
{
  "Version": "1.1",
  "Statement": [
    {
      "Effect": "Allow",
      "Action": [
        "coc:document:create",
        "scm:cert:complete"
      ]
    }
  ]
}
```

1.3 Learning About ABAC

N/A

2 Overview

You can have an overview of your cloud resources, including their health status, monitoring data, and security details, and can also learn about the O&M capabilities of the platform and the system updates.

2.1 O&M Operations Center

You can query and follow up O&M to-do tasks.

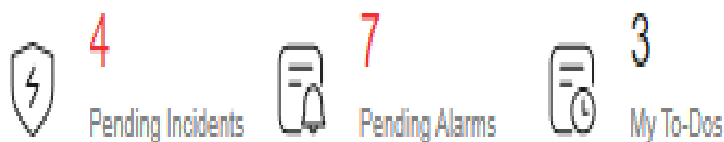
Scenarios

Query and follow up O&M to-do tasks on COC.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** On the **Overview** page of COC, you can view the number of incidents to be handled, alarms to be handled, and your to-do tasks in the upper left part of the page.

Figure 2-1 O&M transaction tracking



- Step 3** Click **Pending Incidents**, **Pending Alarms**, or **My To-Dos** to go to the corresponding O&M transaction page.

----End

2.2 Quick Configuration Center

The COC quick configuration center provides a centralized configuration entry for all Huawei Cloud cloud services, catering to various O&M scenarios. It enables automated operations across multiple regions and accounts, following a predetermined schedule and utilizing simplified configurations derived from best practices. This reduces the complexity of subsequent O&M tasks.

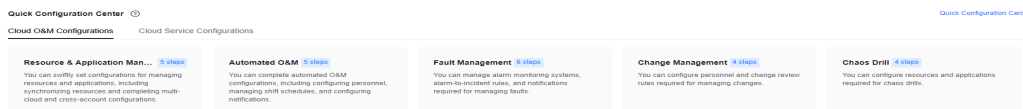
Scenarios

You can use the quick configuration center to quickly configure resources in different scenarios.

COC Configurations

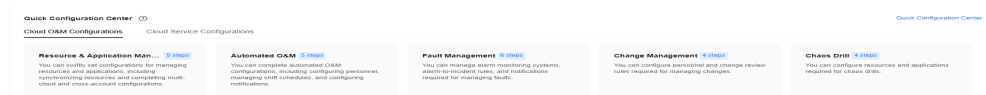
- Step 1** Log in to [COC](#).
- Step 2** On the **Overview** page of COC, you can view the quick configuration center module.

Figure 2-2 Quick configuration center



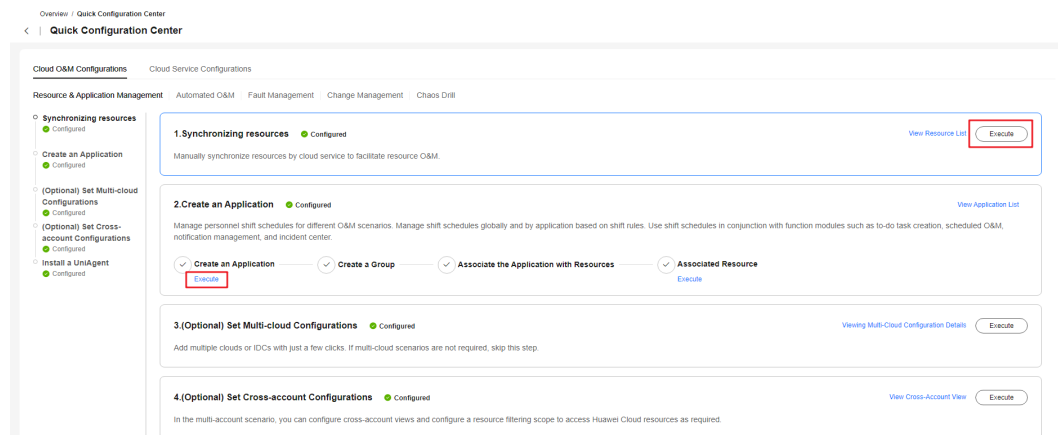
If the quick configuration center (shown in Figure 1) module is not displayed on the **Overview** page, click **Quick Configuration Center** on the top to access it.

Figure 2-3 Quick configuration center entry



- Step 3** Click a card for a specific O&M scenario to go to the configuration page of the corresponding scenario.
- Step 4** Go to the **Quick Configuration Center** page and click **Execute** corresponding to different types of configuration tasks.

Figure 2-4 Selecting a scenario for configuration



----End

2.3 Resource Overview

You can view statistics about purchased resources, including ECSs, EIPs, and cloud databases.

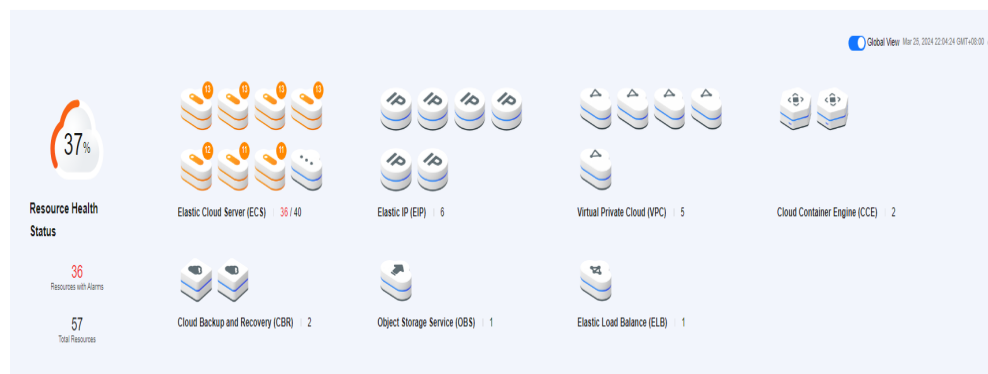
Scenarios

View resources (including ECSs, EIPs, and cloud databases) on COC.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** On the **Overview** page of COC, you can view required resource information.

Figure 2-5 Resource information



- Step 3** Enable the **Global View** feature toggle to view resource information of all regions.

- Step 4** Click  to query all resource information of the corresponding resource type.


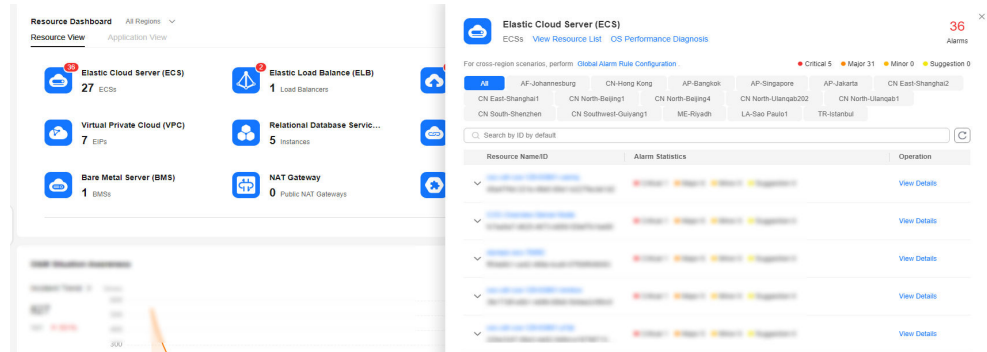
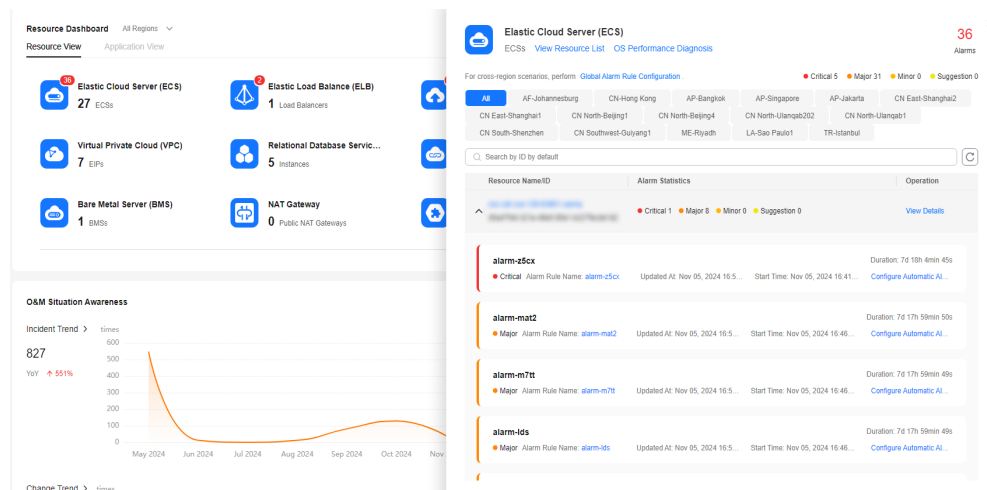
Step 5 In the global view, click  to query all resource information of the corresponding resource type in different regions.

Figure 2-6 Resources in different regions



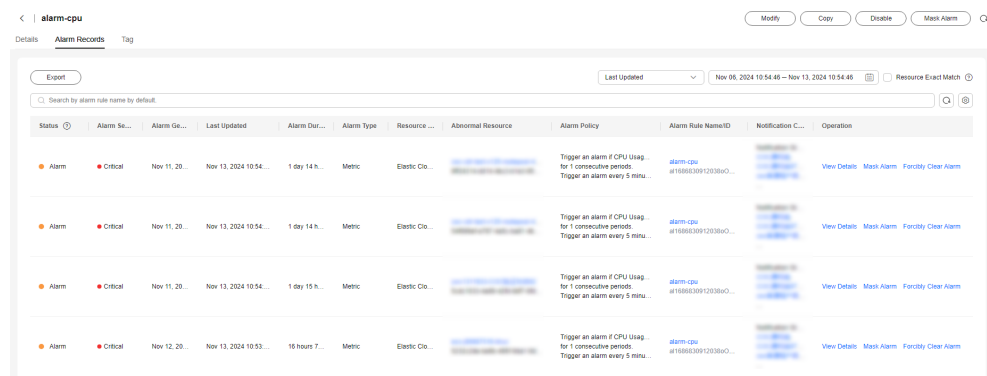
Step 6 Move your cursor to resources that are marked by alarms to view alarm details of the resources.

Figure 2-7 Alarm information



Step 7 Click **View More** to view more alarms.

Figure 2-8 More alarm information



Step 8 Click the refresh icon in the upper right corner of this area to refresh resource and alarm information.

----End

2.4 Resource Monitoring

You can view the monitoring information provided by Cloud Eye.

Scenarios

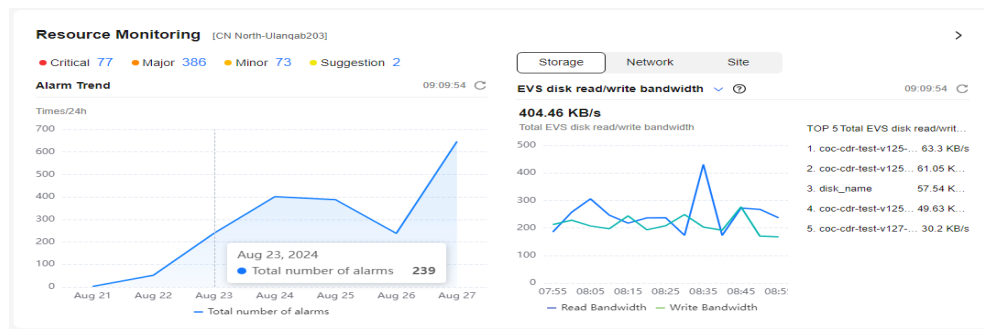
View resources monitored by Cloud Eye on COC.

Procedure

Step 1 Log in to [COC](#).

Step 2 On the **Overview** page of COC, you can view metric information monitored by CES.

Figure 2-9 CES monitoring information



Step 3 Click the **Storage**, **Network**, and **Site** tabs to view different monitoring information.

Step 4 Click the arrow in the upper right corner of the area to access the Cloud Eye page and view the original monitoring information.

----End

2.5 Application Monitoring

You can create custom applications and view application monitoring information.

Scenarios

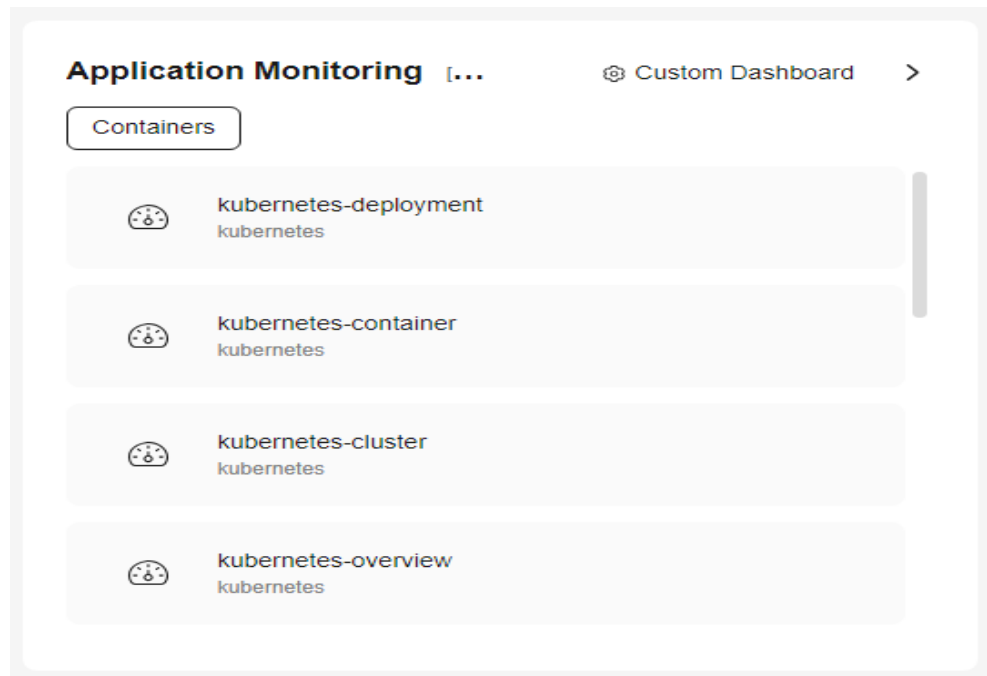
View the information on the dashboard of Application Operations Management (AOM) on COC.

Procedure

Step 1 Log in to [COC](#).

- Step 2** On the **Overview** page of COC, you can view monitoring information about applications.
- Step 3** Click **Custom Dashboard** to configure the applications to be monitored.

Figure 2-10 Application monitoring information



----End

2.6 Security Overview

You can view the security monitoring information from SecMaster.

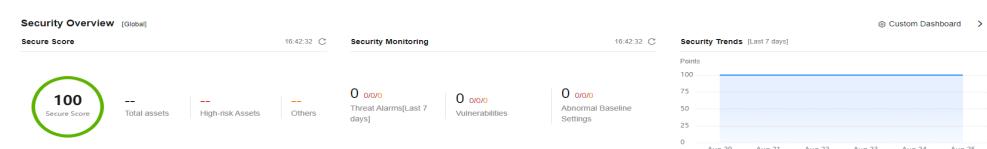
Scenarios

View the security monitoring information provided by SecMaster on COC.

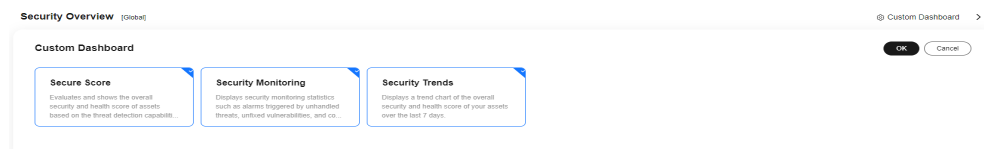
Procedure

- Step 1** Log in to **COC**.
- Step 2** On the **Overview** page of COC, you can view the security monitoring information provided by SecMaster.

Figure 2-11 Security monitoring information from SecMaster



- Step 3** Click **Custom Dashboard** to set the charts to display.

Figure 2-12 Customizing security monitoring dashboard

----End

2.7 O&M Situational Awareness

COC provides O&M situation awareness capabilities through monitoring of changes, incidents, alarms, security compliance, service level objectives (SLOs), production readiness reviews (PRRs), and more. In this module, you can view the overall O&M situation from macro to micro on an enterprise-level O&M sandbox.

- The dedicated O&M BI dashboard caters to various O&M roles, aiding in O&M optimization, insights, and decision-making.
- 30+ O&M metrics are preset, presenting O&M situations of your cloud resources or applications on 7 perspective-based dashboards and a comprehensive enterprise-level O&M sandbox.
- Organization administrators or delegated administrators can view the O&M situation data of organization member accounts across accounts, and aggregate data of multiple regions and applications across accounts.

Prerequisites

If you use the O&M situation awareness function in the single-account scenario, skip this section and see [Procedure](#).

If you use the O&M situation awareness function across accounts, the following prerequisites must be completed:

1. Cross-account management has been enabled for the current account, and the account is an organization or delegated administrator account.
2. The COC service has been enabled for the organization member accounts of the current account.

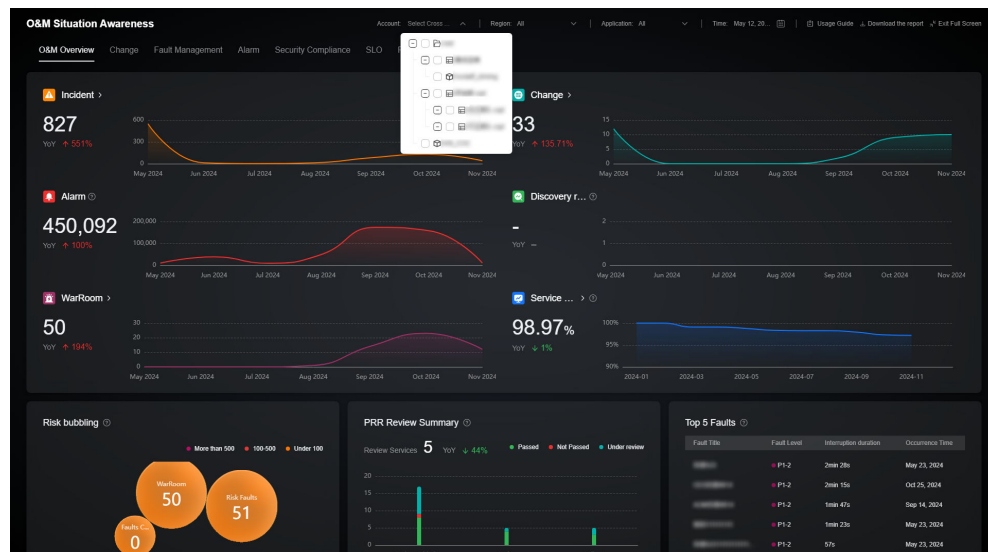
Scenarios

View O&M situation data of your applications on COC.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** On the Overview page of COC, click **O&M Situation Awareness**.
- Step 3** On the **O&M Situation Awareness** sandbox, filter the O&M data by region, application, or a specified duration as required.
- Step 4** Filter O&M situation information by organization account, region, application, and date.

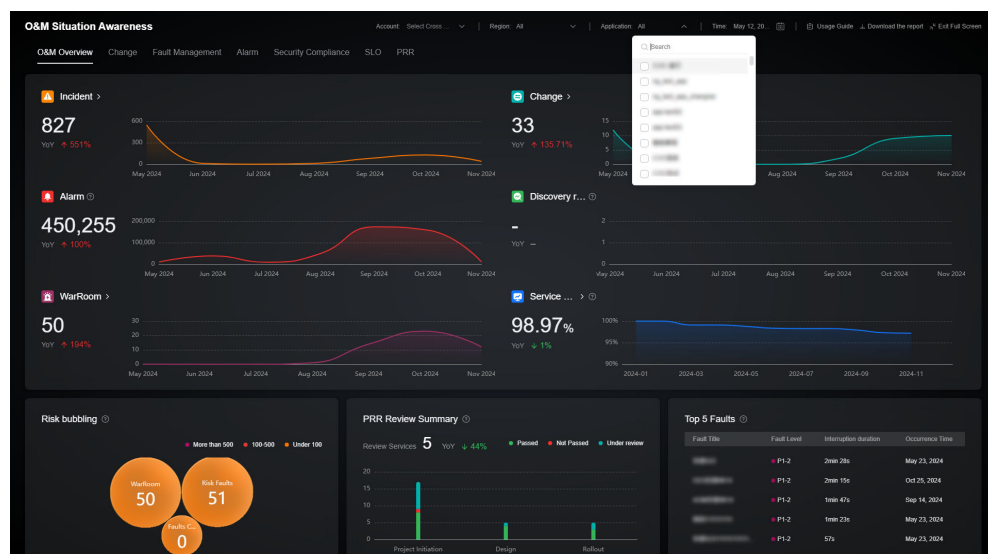
Figure 2-13 Filtering data by organization account



NOTE

In the cross-account scenario, if no account is selected, the O&M situation data of the current account is displayed by default.

Figure 2-14 Application data aggregation in cross-account scenarios



----End

O&M Overview

The O&M overview page consists of four modules: overview, risk reporting, PRR summary, and top 5 incidents. The overview module enables you to observe the O&M situation from the global perspective, facilitating O&M optimization, insights, and decision-making. The risk reporting module displays the O&M statuses and risks reported through P3 or more severe incident tickets, WarRoom requests, faults triggered by changes, and critical alarms. The PRR summary module provides the review statuses of your applications before they are released

or put into commercial use. The top 5 incidents module displays the top 5 incidents that have the most severe impacts on your services to help you quickly identify major fault scenarios. For details about the metrics included, see [Table 2-1](#).

Figure 2-15 O&M overview

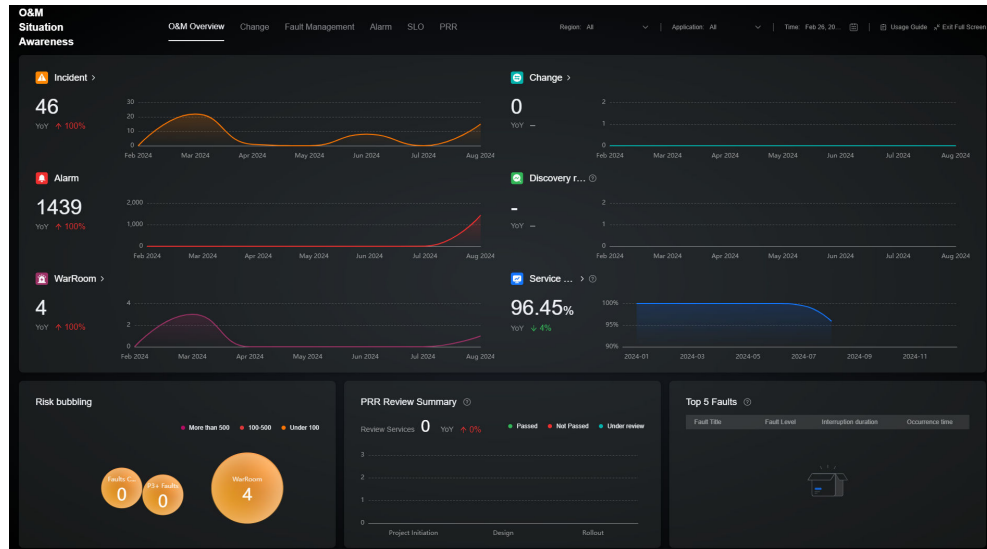


Table 2-1 Metrics in the O&M overview

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
Overview	Incidents	Incident center	Collects the trend of the incident ticket quantity.	Collect the number of incident tickets created in a selected period.	Day or month	Count
	Alarms	Alarm center	Collects the alarm quantity trend.	Collect the number of alarms generated in a selected period.	Day or month	Count
	War Rooms	War rooms	Collects the WarRoom request quantity trend.	Collect the number of WarRoom requests initiated in a selected period.	Day or month	Count

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
	Monitoring Discovery Rate	Alarm center	Collects the proportion of incidents that trigger specified alarms.	Monitoring discovery rate = Number of incidents that meet the filter criteria and trigger specified alarms/Total number of incidents that meet the filter criteria	Day or month	%
	Changes	Change management	Collects the change ticket quantity trend.	Collect the number of change tickets created in a selected period.	Day or month	Count
	Cloud Service SLO	SLO management	Collects the change trend of the actual SLO value of a cloud service.	Cloud service SLO = 1 - (Unavailability duration of the cloud service/Total duration of the cloud service) x 100%	Day or month	%
Risk reporting	Change-triggered Incidents	Incident management	Collects the number of incidents caused by changes.	Collect the number of incident tickets whose incident type is change.	Day or month	Count
	Critical Alarms in Last 7 Days	Alarm center	Collects the number of critical alarms in the last 7 days.	Collect the number of critical alarms in the last 7 days.	Last 7 days	Count
	P3 or More Severe Incidents	Incident management	Calculates the number of P3 or more severe incidents.	Collect the total number of P1, P2, and P3 incidents, including unhandled incidents.	Day or month	Count
	WarRoom Requests	Alarm center	Collects the number of WarRoom requests.	Collect the number of WarRoom requests initiated in a selected period.	Day or month	Count

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
PRR summary	PRR	PRR	Collects the number of services that are covered by a PRR.	Collect the number of services that are covered by a PRR.	Day or month	Count
	PRR passing	PRR	Collects the number of services passed or failed a PRR in each PRR phase.	Collect the number of services passed or failed a PRR in each PRR phase.	Day or month	Count
Top 5 incidents	Top 5 Incidents	Incident management	Collects the top 5 most severe incidents.	Collect the number of handled P3 or more severe incidents in a specified period, rank the incidents by severity first and then by interruption duration to obtain the top 5 most severe incidents.	Day or month	Incident information

Changes

The **Changes** page consists of three modules: data overview, change overhead, and change risks, comprehensively displaying change statuses of your applications or cloud services using core change metrics. The data overview module encompasses various metrics, including change duration, success rate, and automated change rate. COC uses these metrics to present the overall change statistics of your services on change trend charts that are bolstered by required change data. The change risk module displays the faults caused by changes and provides the change success rate, as well as the change level and change method distribution charts. The change overhead module shows the trends of the labor required and time consumed by your services in a specified period so that you can control your change overhead as required. For details about the metrics included, see [Table 2-2](#).

Figure 2-16 Changes

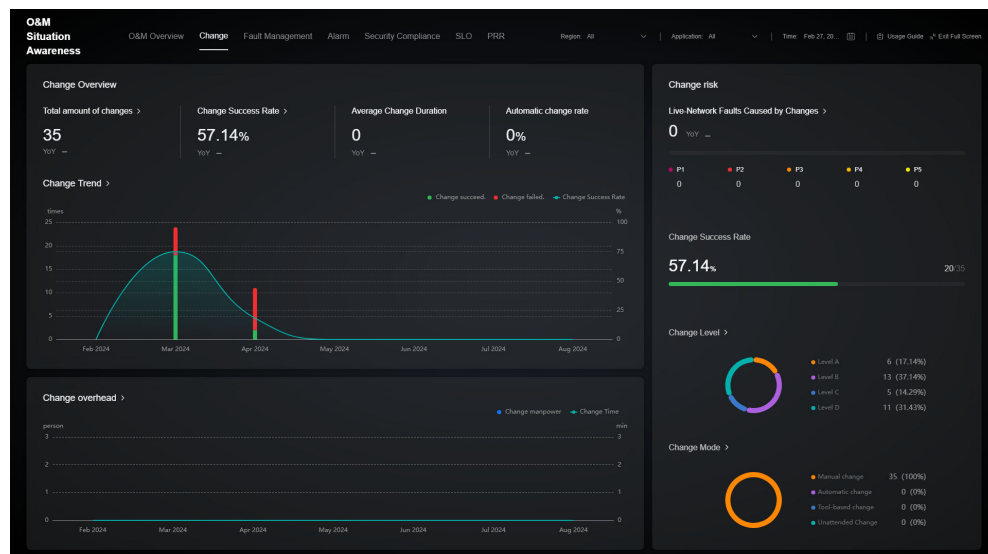


Table 2-2 Metrics on the Changes page

Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
Change-caused Incidents on the Live Network	Change management	Collects the number of change-caused incidents of each level on the live network.	Collect the number of incident tickets created for each level of incidents that are caused by changes within a selected time range.	Day or month	Count
Change Level	Change management	Collects the number of change tickets for each level of changes.	Collect the number of change tickets for each level of changes in a selected period.	Day or month	Count
Change Method	Change management	Collects the number of change tickets that employ different change methods, such as automated and manual changes, respectively.	Collect the number of change tickets for each change method.	Day or month	Count

Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
Total Changes	Change management	Collects the number of change tickets.	Collect the number of change tickets completed in a selected period.	Day or month	Count
Change Success Rate	Change management	Collects the success rate of change tickets.	Change success rate = Number change tickets that are handled/Total number of change tickets that are handled and failed x 100%	Day or month	%
Average Change Duration	Change management	Collects the average duration for handling change tickets.	Average change duration = Total duration required by handled change tickets in a selected period/Number of handled change tickets x 100%	Day or month	ddh hmm
Automatic Change Rate	Change management	Collects the proportion of automatic changes in all change tickets.	Automatic change rate = Number of automatic changes/Total number of change tickets x 100%	Day or month	%
Change Trend	Change management	Collects the number of successful and failed changes and change success rate trend.	Collect the number of successful and failed changes and change success rate trend.	Day or month	Count
Change Manpower	Change management	Collects the number of O&M engineers required in changes.	Change labor = Number of change coordinators + Number of change implementers	Day or month	Person-time

Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
Change Duration	Change management	Collects the average handling duration of change tickets.	Average change handling duration = Total duration required by handled change tickets in a selected period/Number of handled change tickets x 100%	Day or month	ddhmm

Fault Management

Fault Management consists of three modules: incident statistics, WarRoom, and backtracking and improvement. These modules leverage core metrics of the entire incident management process to manage and handle incidents efficiently. Backed by metrics such as incident quantity, closure rate, handling duration, and number of damaged applications, the incident statistics module presents incident risks of your cloud services and applications on incident risk trend charts and top/bottom ranking charts with change data marked. The WarRoom module encompasses damaged applications, levels and time windows of incidents that trigger WarRoom request initiation, warning the occurrence of major fault scenarios and representing the fault handling. The backtracking and improvement module includes the fault closure rate and trend analysis of fault backtracking and improvement to ensure that experience in handling known faults is accumulated, reducing the frequency and handling duration of similar faults. For details about the metrics included, see [Table 2-3](#).

Figure 2-17 Fault management

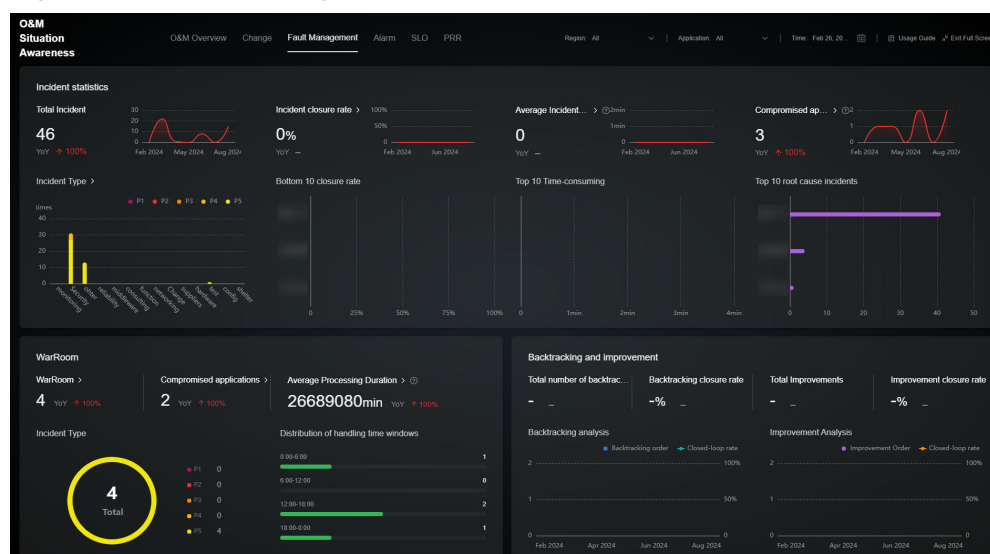


Table 2-3 Incident management data dictionary

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
Incident statistics	Total Incidents	Incident management	Collects the total number of incident tickets.	Collect the number of incident tickets created in a selected period.	Day or month	Count
	Incident Level	Incident management	Collects the number of incident tickets of each type and level.	Collect the number of incident tickets of each type and level within a selected time range.	Day or month	Count
	Incident Closure Rate	Incident management	Collects the closure rate incident tickets.	Incident ticket closure rate = Number of closed incident tickets within a selected time range/Total number of incident tickets x 100%	Day or month	%
	Incident Duration	Incident management	Collects the average handling duration of incident tickets.	Incident handling duration = Total handling duration of closed incidents/ Number of closed incidents x 100%	Day or month	dd hh mm
	Affected Applications	Incident management	Collects the number of applications affected by an incident ticket.	Collect the number of affected applications (including deleted applications) of an incident ticket after deduplication.	Day or month	Count
War rooms	WarRoom Requests	War rooms	Collects the number of all WarRoom requests.	Collect the number of WarRoom requests initiated in a selected period.	Day or month	Count
	Fault Level	Incident management	Collects the number of incidents of each level for a WarRoom request.	Calculate the number of incidents of each level for a war room request.	Day or month	Count

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
	Affected Applications	War rooms	Collects the number of affected applications for a war room request.	Calculate the number of affected applications for a WarRoom request after deduplication.	Day or month	Count
	Average Recovery Duration	War rooms	Collects the average duration for fault recovery from a WarRoom request.	Average WarRoom recovery duration = Total duration required by handled WarRoom requests within a selected time range/ Number of handled WarRoom requests	Day or month	dd hh mm
	Distribution of Handling Time Windows	War rooms	Collects the number of times WarRoom requests are initiated in each time window.	Collect the number of times WarRoom request are initiated in each time window.	Day or month	Count
Backtracking and improvement	Backtracking Tickets	Issue Management	Collects the number of backtracking tickets.	Total number of backtracking tickets in a statistical period	Day or month	Count
	Closure Rate of Backtracking Tickets	Issue Management	Collects the closure rate of backtracking tickets.	Closure rate of backtracking tickets = Number of closed backtracking tickets/ Total number of backtracking tickets x 100%	Day or month	%
	Total Improvement Tickets	Issue Management	Collects the number of improvement tickets.	Collect the total number of improvement tickets in a statistical period.	Day or month	Count

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
	Improvement Ticket Closure Rate	Issue Management	Collects the closure rate of improvement tickets.	Closure rate of improvement tickets = Number of closed improvement tickets / Total number of improvement tickets x 100%	Day or month	%

Monitoring and Alerting

The alerting and monitoring package displays alarm information in charts, helping O&M engineers quickly learn about the overall service status. The alerting and monitoring package consists of three modules: alarm analysis, alarm costs, and alarm quality, reflecting core metrics of alarm management. Alarm analysis provides the metrics for calculating the total number of alarms, alarm severity, top 10 applications, alarm reduction, and alarm trend. By analyzing historical alarm data, the O&M supervisor can understand the trend and mode of service alarms and detect potential performance problems or potential faults. The alarm cost statistics include the alarm manpower and automatic handling rate. The O&M supervisor can effectively control the labor cost of changes based on the alarm cost. The alarm quality statistics function collects statistics on incident ticket- and war room-triggered alarm detection rates, helping O&M supervisors evaluate the validity of current alarms and optimize alarm configurations in a timely manner. For details about the metrics included, see [Table 2-4](#).

Figure 2-18 Monitoring and alerting

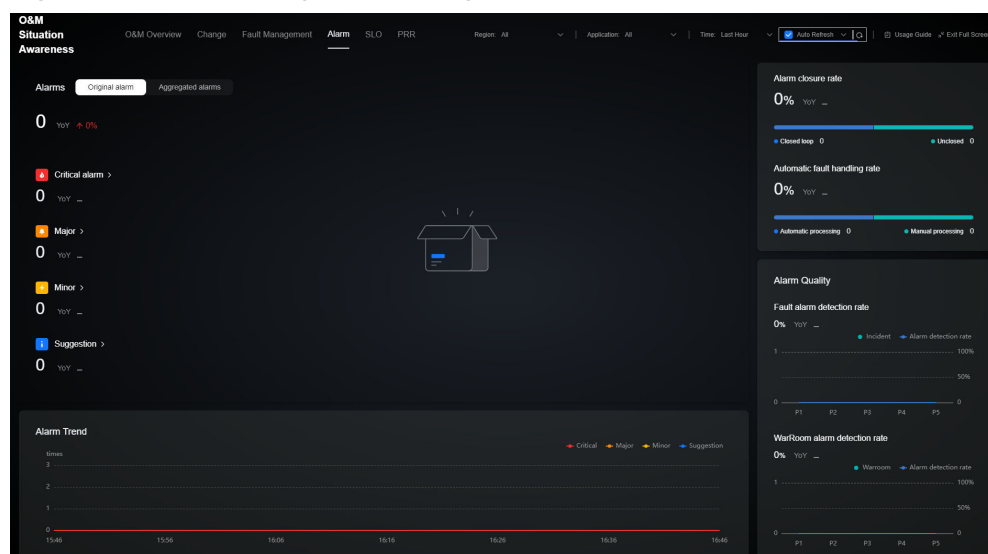


Table 2-4 Monitoring alarm data dictionary

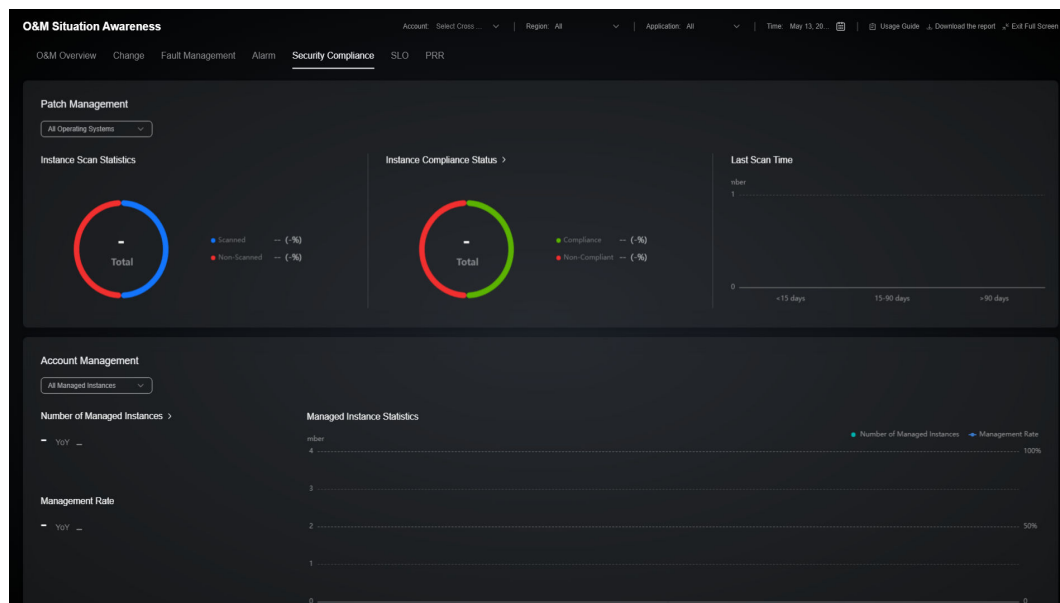
Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
Alarm analysis	Alarms	Alarms	Collects the total number of alarms.	Collects the number of alarms generated in a selected period.	Day/Month	Count
	Alarm Severity	Alarms	Collects the number of alarms of each severity.	Number of alarms of each severity within the selected time range	Day/Month	Count
	Alarm Trend	Alarms	Collects the trend of the number of alarms of each severity within the selected time range.	Number of alarms of each severity within the selected time range	Day/Month	Count
Alerting Cost	Persons Involved	Alarms	Collects the number of alarm handling participants.	Number of owners (deduplicated) for integrated alarms	Day/Month	Person
	Alarms Handled Per Capita	Alarms	Collects the number of alarms handled by per person.	Total number of alarms in the selected time range/Number of alarm handling participants in the selected time range	Day/Month	Person
	Automatic Alarm Handling Rate	Alarms	Collects statistics on automatic alarm handling.	Number of automatically handled alarms in the selected time range/Total number of alarms x 100%	Day/Month	%
Alarm Quality	Fault alarm detection rate	Incident Management	Collects statistics on the number of incident tickets triggered by alarms.	Number of incident tickets converted from alarms in the selected time range/Total number of incident tickets in the selected time range x 100%	Day/Month	%

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
	War Room Alarm Detection Rate	War rooms	Collects the number of war rooms triggered by alarms.	Number of war rooms triggered by incidents converted from alarms in the selected time range/War rooms Total quantity x 100%	Day/Month	%
Alarms Reported	Alarms Reported	Alarms	Displays alarm risks reported by application.	Weighted calculation and sorting based on the severity and quantity of alarms reported for an application	Day/Month	N/A

Security Compliance

The security compliance module includes statistics on the number of scanned patches and account management data (coming soon). Patch scanning allows you to view instance compliance data by region, application, and OS, and display the number of scanned instances by time range.

Figure 2-19 Security compliance



Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
Patch Management	Instance scanning status	Patch management/ CloudCMDB	Number of ECSs where patches have been scanned and have not been scanned under a tenant account	Unscanned instances = Total instances - Scanned instances	Area and application	Count
	Instance compliance status	Patch management	Number of compliant and non-compliant instances in the scanned instances	Collects statistics on the number of instances in each compliance status in patch management.	Area and application	Count
	Last Scan Time	Patch management	Collect statistics on the latest scanning time range of scanned instances.	Collect statistics on the latest scanning time range of scanned instances.	Area and application	Count
Account Management	Managed Instances	Account Management	Number of managed cloud service instances in account management	Number of managed cloud service instances in account management	Area and application	Count
	Management Rate	Account management	Proportion of the managed cloud service instances to all instances	Management rate = Number of managed instances/Total number of instances x 100%	Area and application	%

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
	Managed Instance Statistics	Account management	This metric displays the instance management trend by time period.	This metric displays the instance management trend by time period.	Area and application	-

SLO Dashboard

The service level objective (SLO) dashboard covers the overall SLO achievement, application-dimension SLO statistics, and error budget management. In the **Overall SLO Achievement** area, you can view SLO values by year and month and the overall service level trend. In the **SLO Statistics by Application** area, you can view SLO values by time and application and evaluate the service level of each application. The **Error Budgets** module shows the error budget based on the SLO values of each application to provide guidance for changes or other high-risk operations. For details about the metrics included, see [Table 2-5](#).

Figure 2-20 SLO dashboard

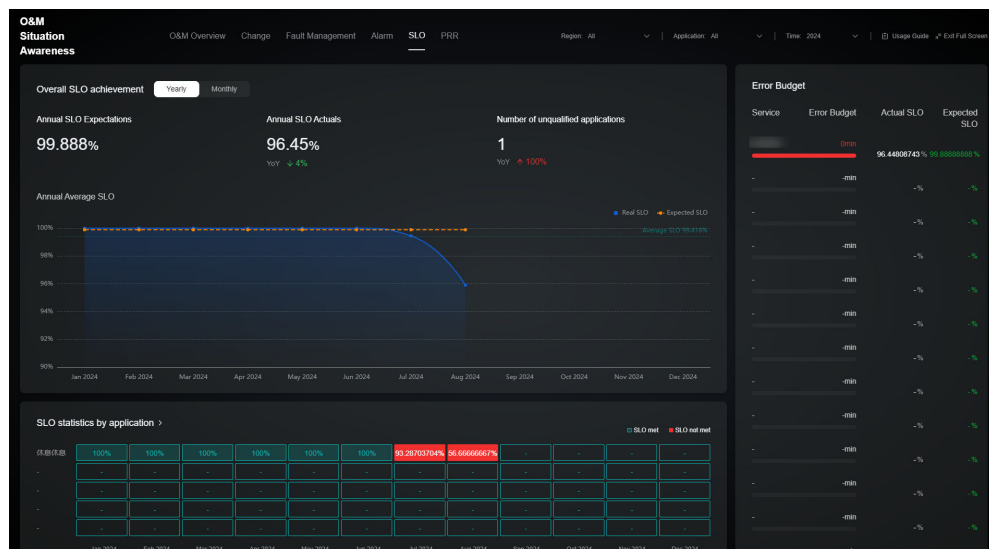


Table 2-5 SLO dashboard data dictionary

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
SLO achievement	Annual Expected SLO Value	SLO management	Expected SLO value of applications in a year	Expected SLO value = Expected SLO value set in the SLO management module Expected SLO value of multiple applications = Average expected SLO value of applications	Year	%
	Annual Actual SLO Value	SLO management	Collects the actual SLO achievement of an application in a year.	Actual SLO value in a year = $1 - (\text{Annual service unavailability duration} / \text{Total application duration in a year}) \times 100\%$ Actual SLO value of multiple applications in a region = Average actual SLO value of these applications in a year Actual SLO value of an application in several regions in a year = Minimum actual SLO value of the application in multiple regions in a year Actual SLO value of multiple applications in multiple regions = Average actual SLO value of these applications in multiple regions in a year	Day or month	%

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
	Applications That Do Not Meet Exceptions	SLO management	Collects the number of applications that do not meet SLO expectations.	Calculate the number of applications that fail to achieve the SLO expectation. If all regions are selected and the actual SLO value of applications in any region in a year is less than the annual expected SLO value, the SLO exception is not met.	Day or month	Count
	Monthly Expected SLO Value	SLO management	Collects the expected SLO achievement of an application in a month.	Expected SLO value = Expected SLO value set in the SLO management module Expected SLO value of multiple applications = Average expected SLO value of applications	Day or month	%

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
	Monthly Actual SLO Value	SLO management	Collects the actual SLO achievement in a month.	<p>Actual SLO value in a month = $1 - (\text{Monthly service unavailability duration} / \text{Total service duration in a month}) \times 100\%$</p> <p>Actual monthly SLO value of multiple applications in a region = Average actual SLO value of these applications in a month</p> <p>Actual SLO value of an application in several regions = Minimum actual SLO value of the application in multiple regions in a month</p> <p>Actual SLO value of multiple applications in multiple regions = Average actual SLO value of these applications in multiple regions in a year</p>	Day or month	%

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
SLO statistics by application	SLO statistics by application	SLO management	Collects SLO statistics by application.	<p>Collect the monthly SLO actual value by application.</p> <p>Actual SLO value in a month = $1 - (\text{Monthly service unavailability duration} / \text{Total service duration in a month}) \times 100\%$</p> <p>Actual SLO value of an application in several regions in a month = Minimum actual SLO value of the application in multiple regions in a month</p>	Day or month	%
Error budgets	Error Budgets	SLO management	Measures the difference between the actual performance and the expected performance and provides the error budgets.	<p>If the actual SLO value is greater than the expected SLO value:</p> <p>Error budgets = $(\text{Actual annual SLO value} - \text{Expected annual SLO value}) \times \text{Total service duration in a year (minutes)}$</p> <p>If the actual SLO value is less than or equal to the expected SLO value, the error budget is 0.</p>	Day or month	Minute

PRR Dashboard

The PRR dashboard encompasses the review service summary, evaluation radar distribution, service review, and improvement task closure. The review service summary module shows the review phase of each service before the service is put into production and the review status. The evaluation radar distribution module shows the distribution of review items that do not meet service requirements. The service review and improvement module presents the rectification statuses of the

items that do not meet the review requirements. For details about the metrics included, see [Table 2-6](#).

Figure 2-21 PRR dashboard

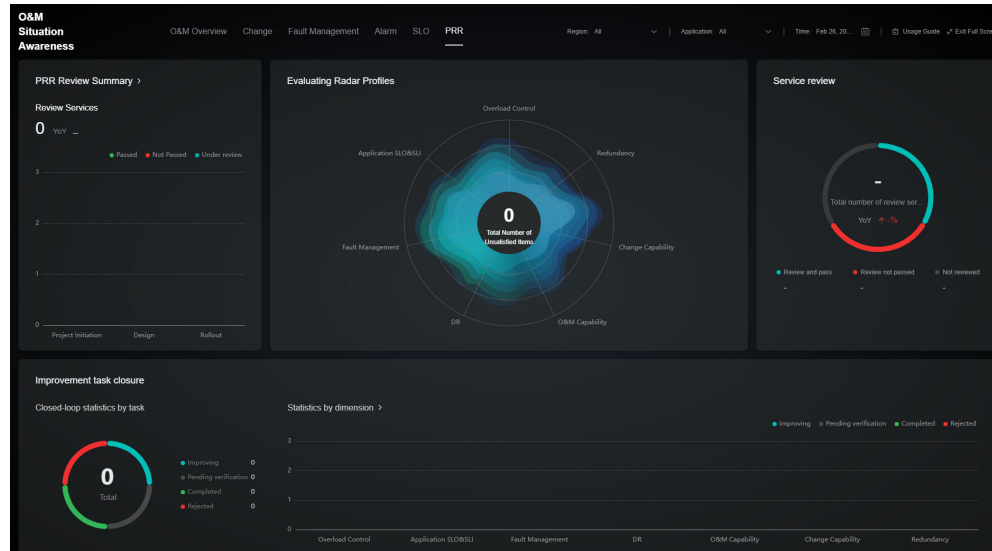


Table 2-6 PRR dashboard data dictionary

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
Service PRR Summary	Total Review Services	PRR	Collects the number of services that are included in the PRR.	Collect the total number of services are covered by the PRR within a selected time range.	Day or month	Count
	Service PRR summary	PRR	Collects the number of services that are included in each PRR phase and the approval status.	Collect the number of sources included in each PRR phase and the approval status within a selected time range.	Day or month	Count

Module	Metric	Data Source	Metric Definition	Calculation Rule	Statistical Period	Measurement Unit
Evaluation radar distribution chart	Evaluation radar distribution	PRR	Collects the distribution of PRR items that fail to be met.	Collect the number of review items that are not met in a selected time range.	Day or month	Count
Service review	Services to Be Reviewed	PRR	Collects the total number of services to be reviewed and the approval status.	Collect the total number of services to be reviewed and service approval status within a selected time range.	Day or month	Count
Closure of improvement tasks	Task Closure Statistics	PRR	Collects the number of improvement tasks and their closure statuses.	Collect the number of improvement tasks and the closure statuses of the tasks within a selected time range.	Day or month	Count
	Improvement Tasks	PRR	Collects the number of improvement tasks in each dimension and their closure statuses.	Collect the number of improvement tasks by review item and the closure statuses of these tasks.	Day or month	Count

3 Application and Resource Management

Based on resources and centered on applications, all resource objects and applications are managed in a unified manner. This feature provides multi-view resource management views for different service scenarios, offering accurate, timely, and consistent resource configuration data for upper-layer O&M services.

3.1 Resource Management

3.1.1 Synchronizing Resources

You can synchronize resources from resource management platforms. You filter resources by selecting filter criteria or setting the columns to display on the **Resources** tab page.

 **NOTE**

A resource is an entity that you can use on the cloud platform. A resource can be an Elastic Cloud Server (ECS), an Elastic Volume Service (EVS) disk, or a Virtual Private Cloud (VPC).

To synchronize resources, you must have the **rms:resources:list** permission. This permission is used to call RMS APIs to obtain resources in all regions to which the current user belongs.

Scenarios

Synchronize resources from other platforms to COC.

Precautions

After resource synchronization is triggered, wait until the synchronization task is executed. The synchronization duration depends on the total amount of resource data to be synchronized.

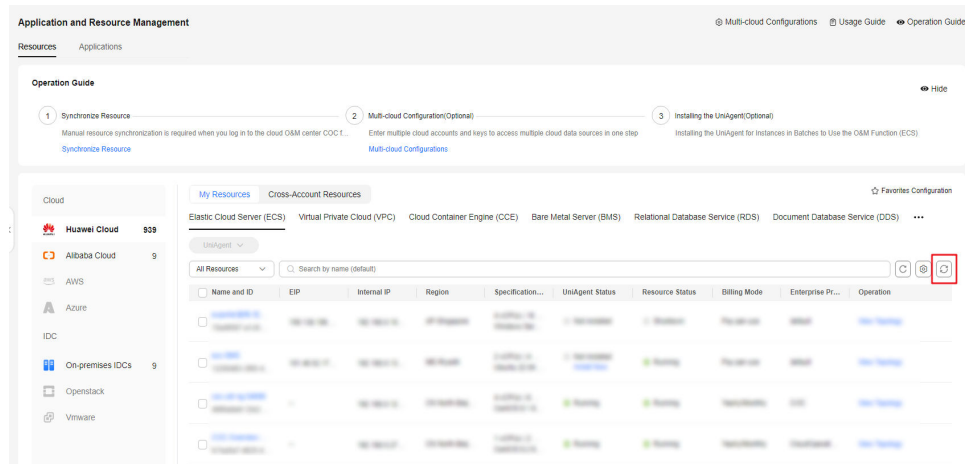
Procedure

Step 1 Log in to [COC](#).

Step 2 In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Resources** tab, select the

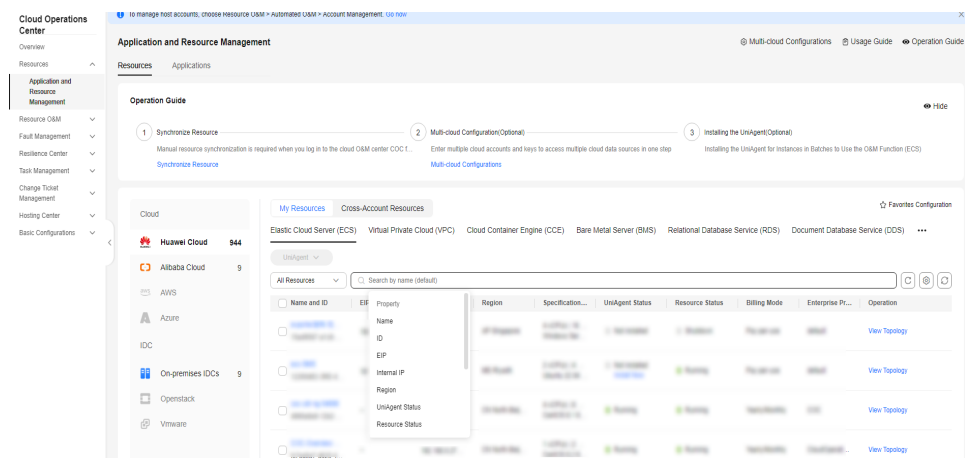
resources you want synchronize (**Elastic Cloud Server (ECS)** is selected by default), and click **Synchronize Resource**.

Figure 3-1 Synchronizing resources



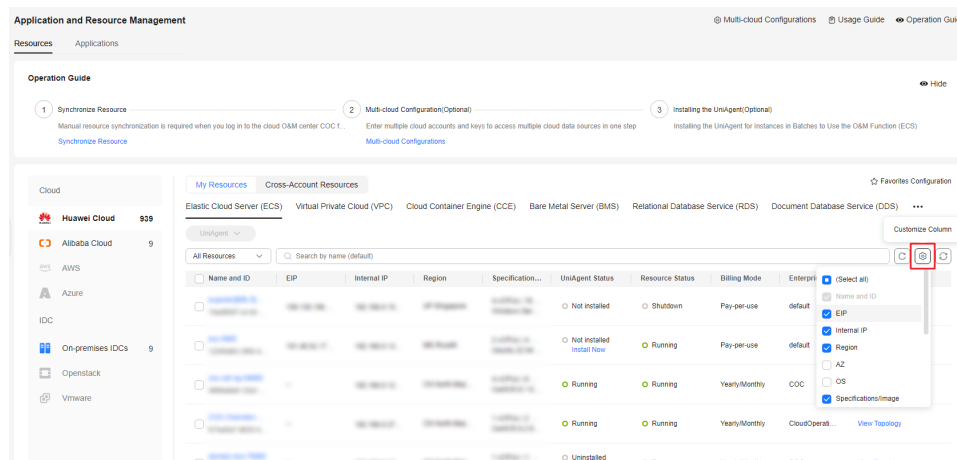
Step 3 In the search box above the resource list, select search criteria to quickly search for resources.

Figure 3-2 Filtering resources



Step 4 Click  to select the columns to display.

Figure 3-3 Column display control



----End

3.1.2 Configuring a UniAgent

You can install, reinstall, and upgrade a UniAgent on and uninstall a UniAgent from corresponding nodes.

Scenarios

Install, reinstall, and upgrade, unstage, and synchronize status of a UniAgent on and uninstall a UniAgent from corresponding nodes on COC.

Precautions

- Currently, you can only perform operations on UniAgent for ECSs.
- OS usage restrictions

Table 3-1 Linux operating systems and versions supported by a UniAgent

OS	Version				
Euler OS	1.1 64bit	2.0 64bit			
CentOS	7.1 64bit	7.2 64bit	7.3 64bit	7.4 64bit	7.5 64bit
	7.6 64bit	7.7 64bit	7.8 64bit	7.9 64bit	8.0 64bit
Ubuntu	16.04 server 64bit	18.04 server 64bit	20.04 server 64bit	22.04 server 64bit	

NOTE

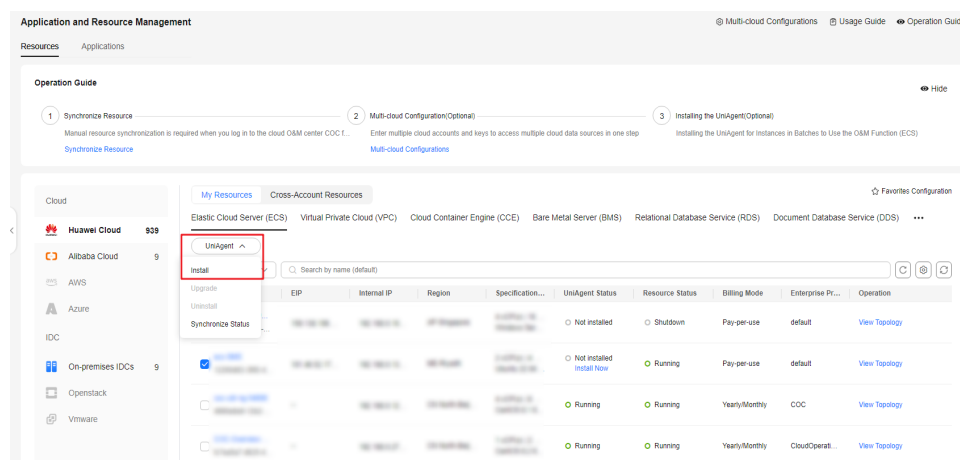
- For Linux x86_64 servers, all the listed OSs and versions are supported.
- For Linux Arm servers, CentOS 7.4, 7.5, 7.6, EulerOS 2.0, and Ubuntu 18.04 are supported.

Procedure

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resources > Application and Resource Management**. On the displayed **Resources** tab page, above the resource list, select the desired instances and choose **UniAgent > Install**.

Figure 3-4 Installing a UniAgent

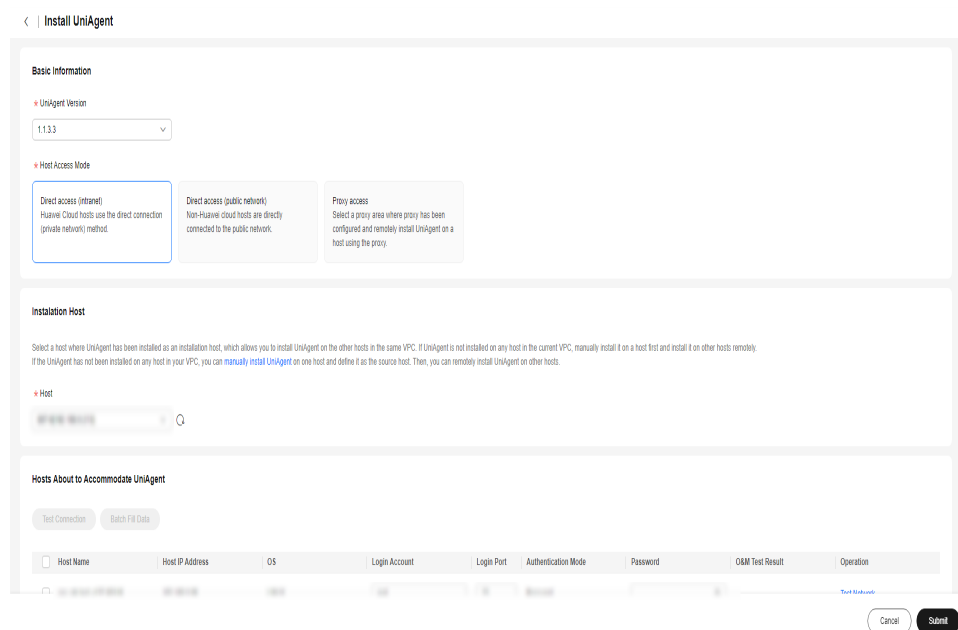


NOTE

When installing a UniAgent for ECSs in the same VPC, you need to manually install a UniAgent for the first ECS and set this ECS as the installation node. For details, see [Installing a UniAgent for the First Time](#).

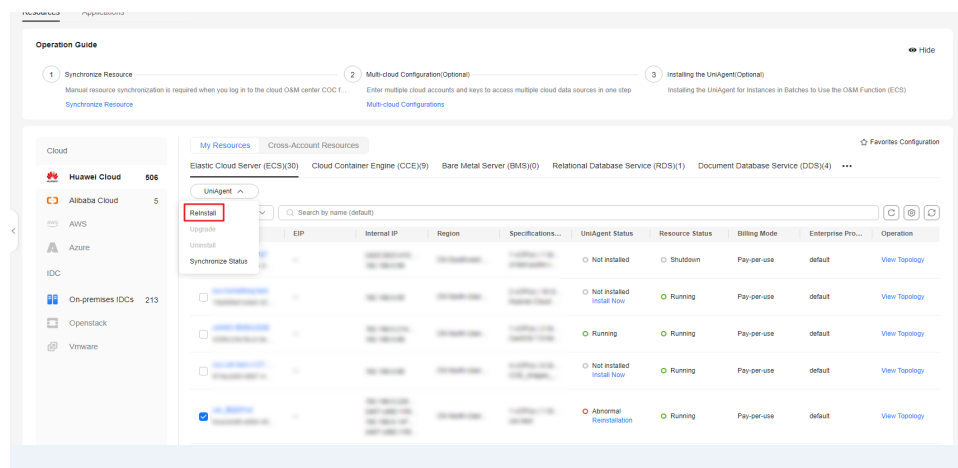
Step 3 On the displayed **Install UniAgent** page, specify required information by referring to [Table 3-2](#) and click **Submit** to trigger the automated installation process. Wait until the installation is complete.

Figure 3-5 Setting parameters



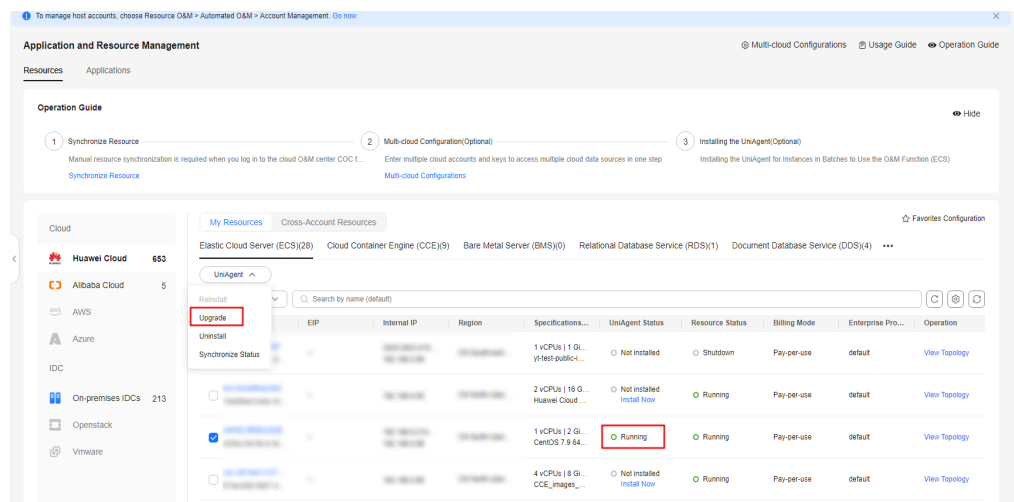
Step 4 In the navigation pane on the left, choose **Resources > Application and Resource Management**. Click the **Resources** tab, select the instances whose UniAgent status is **Abnormal**, **Not installed**, or **Uninstalled**, and choose **UniAgent > Reinstall**. For an instance whose UniAgent status is uninstalled, locate the instance, and click **Reinstall** in the **UniAgent Status** column.

Figure 3-6 Reinstalling a UniAgent



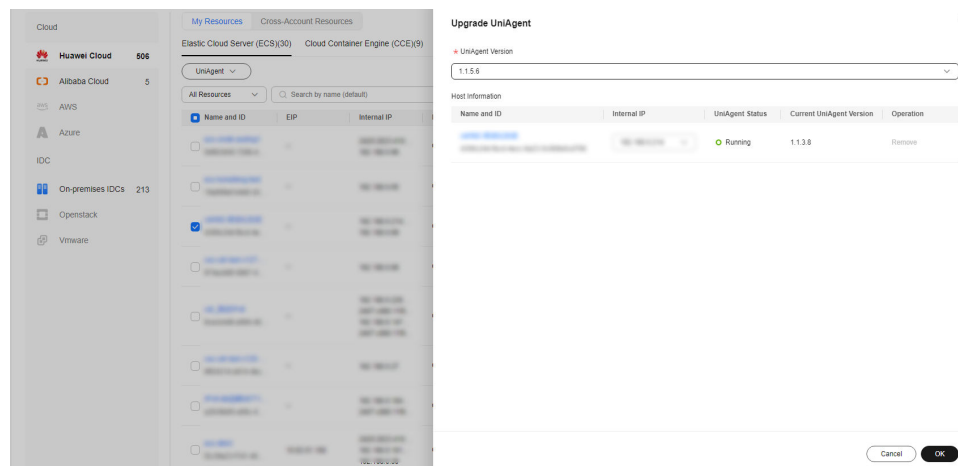
Step 5 In the navigation pane on the left, choose **Resources > Application and Resource Management**. On the displayed **Resources** tab page, above the resource list, select the instances with UniAgents installed and choose **UniAgent > Upgrade**.

Figure 3-7 Upgrading a UniAgent



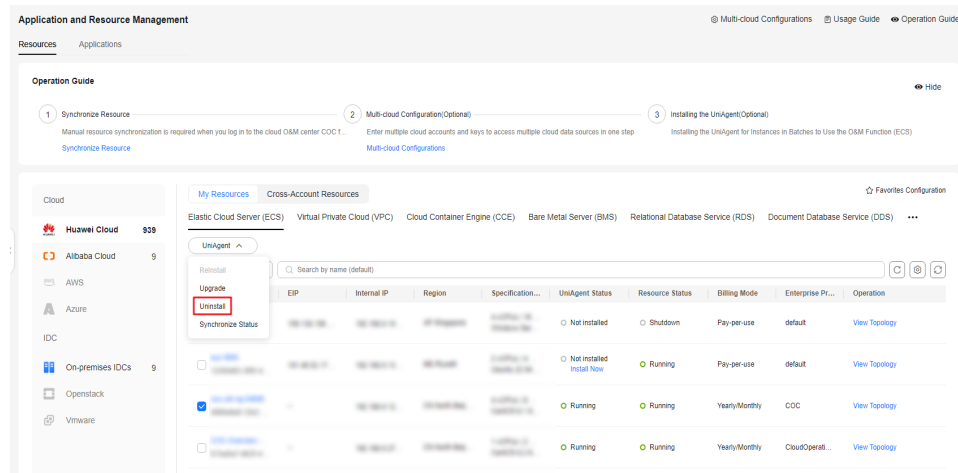
Step 6 In the drawer that is displayed on the right, select the UniAgent to be upgraded and click **OK** to trigger the automatic upgrade process. Wait until the operation is complete.

Figure 3-8 Parameters for upgrading a UniAgent



Step 7 In the navigation pane on the left, choose **Resources > Application and Resource Management**. On the displayed **Resources** tab page, above the resource list, select the instances with UniAgents installed and choose **UniAgent > Uninstall**.

Figure 3-9 Uninstalling a UniAgent



Step 8 In the drawer that is displayed, click **OK** to trigger the automatic uninstallation process. Wait until the operation is complete.

Step 9 In the navigation pane on the left, choose **Resources > Application and Resource Management**. On the displayed **Resources** tab page, above the resource list, select the instances with UniAgents installed and choose **UniAgent > Synchronize Status**.

Figure 3-10 Status synchronization

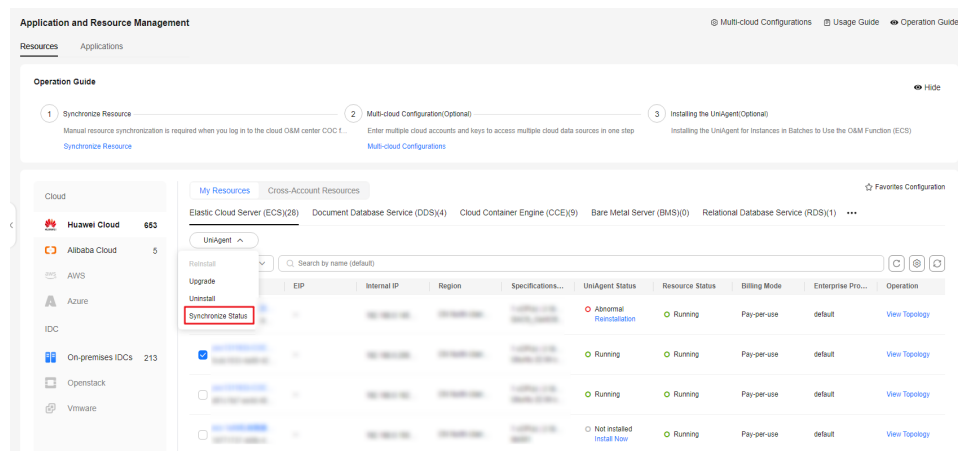


Table 3-2 UniAgent parameters

Parameter	Description	Example Value
UniAgent Version	(Mandatory) Version of a UniAgent. Currently, version 1.0.9 is supported.	1.0.9

Parameter	Description	Example Value
Host Access Mode	<p>There are three access modes: Direct access (private network), Direct access (public network), and Proxy access.</p> <ul style="list-style-type: none"> • Direct access (intranet): intended for Huawei cloud hosts. • Direct access (public network): intended for non-Huawei Cloud hosts. • Proxy access: Select a proxy area where a proxy has been configured and remotely install the UniAgent on a host through the proxy. 	Direct access (intranet)
Proxy Area	<p>When Proxy access is selected, you need to select a proxy area.</p> <p>An agent area is used to manage agents by category. A proxy is a Huawei Cloud ECS purchased and configured on Huawei Cloud to implement network communication between multiple clouds.</p>	-
Installation Host	<p>An installation host is used to execute commands for remote installation. This parameter is mandatory.</p> <p>If no installation host has been configured, perform the following steps:</p> <ol style="list-style-type: none"> 1. Select Configure Installation Host from the drop-down list. 2. Access the AOM service to configure the installation host. 	-

Parameter	Description	Example Value
Hosts About to Accommodate UniAgents	<p>Detailed information about the host where the UniAgent is to be installed. This parameter is mandatory.</p> <p>Specify the following information:</p> <ul style="list-style-type: none"> ● Host IP Address: IP address of a host. ● OS: operating system of the host, which can be Linux or Windows ● Login Account: account for logging in to the host. For the Linux OS, using the root account is recommended so that you have sufficient read and write permissions. ● Login Port: port for accessing the host. ● Authentication Mode: Currently, only password-based authentication is supported. ● Password: password for logging in to the host. ● Connection Test Result: shows whether the network between the installation host and the host where the UniAgent is to be installed is normal. ● Operation: Test Connection <p>NOTE The hosts that run Windows do not support connectivity tests.</p>	-

----End

3.1.3 Viewing Resource Details

You can view resource details.

Scenarios

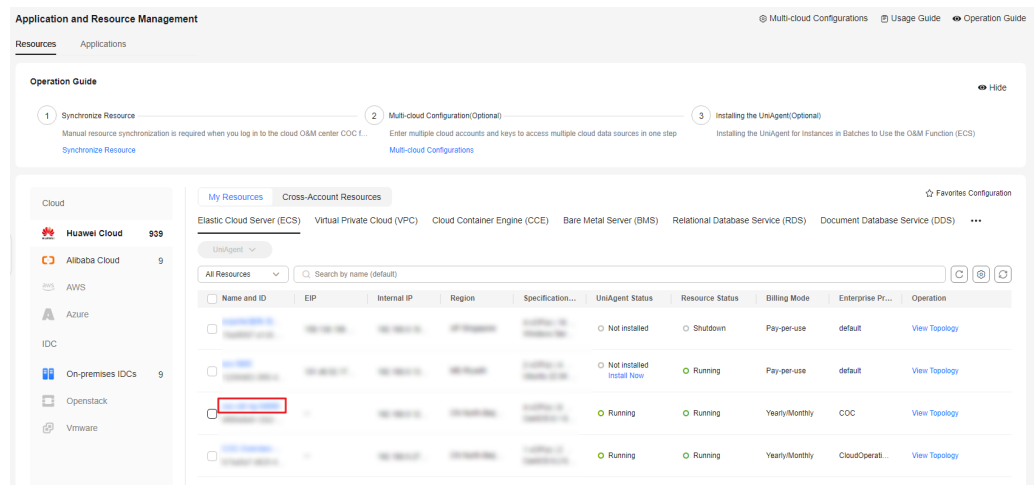
View resource details on COC.

Procedure

Step 1 Log in to [COC](#).

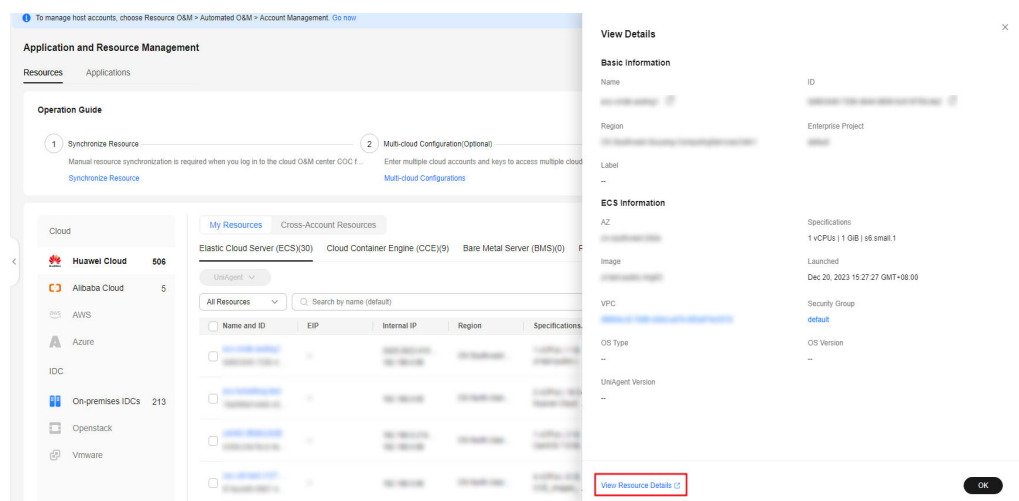
Step 2 In the navigation pane on the left, choose **Resources > Application and Resource Management**. On the displayed **Resources** tab page, above the resource list, locate the instances whose details you want to check and click the instance name.

Figure 3-11 Viewing details



Step 3 In the drawer that is displayed on the right, click **View Resource Details** in the lower left part to go to the resource details page.

Figure 3-12 Resource details



----End

3.1.4 Viewing Resource Topologies

You can view resource topologies.

Scenarios

View resource topologies on COC.

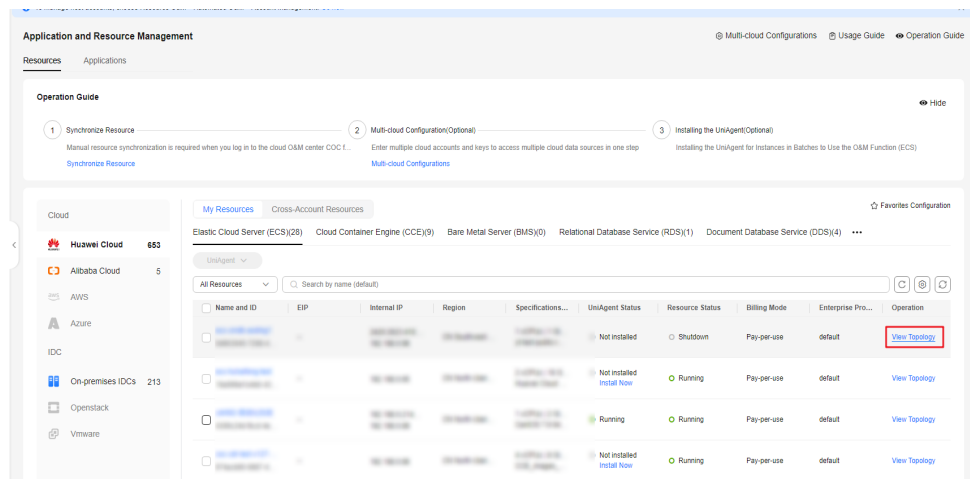
Precautions

Currently, only the topologies of instances of Elastic Cloud Servers (ECS), MapReduce Services (MRS) instance, Bare Metal Server (BMS), and Cloud Container Engine (CCE) can be viewed.

Procedure

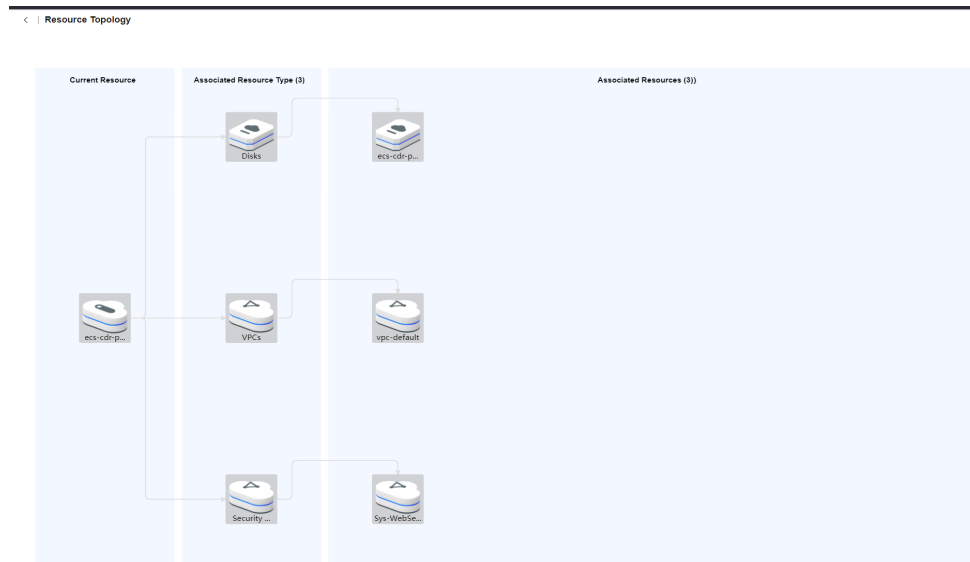
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Resources > Application and Resource Management**. On the displayed **Resources** tab page, above the resource list, select the instances whose resource topology you want to check and click **View Topology** in the **Operation** column.

Figure 3-13 Viewing resource topologies



- Step 3** On the displayed resource topology page, view the topology relationships between the selected resource and other resources.

Figure 3-14 Topology relationship



----End

3.2 Application Management

Application Management manages the relationship between applications and cloud resources, and provides unified and timely resource environment management services for follow-up resource monitoring and automatic O&M.

3.2.1 Creating an Application

You can create an application to facilitate resource management by application.

Scenarios

Create an application on COC.

Precautions

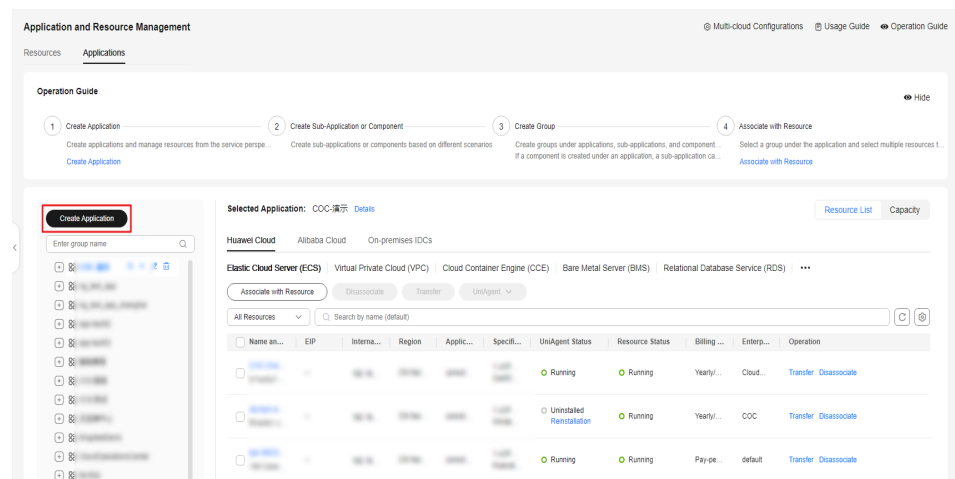
An application cannot contain both sub-applications and components.

Procedure

Step 1 Log in to [COC](#).

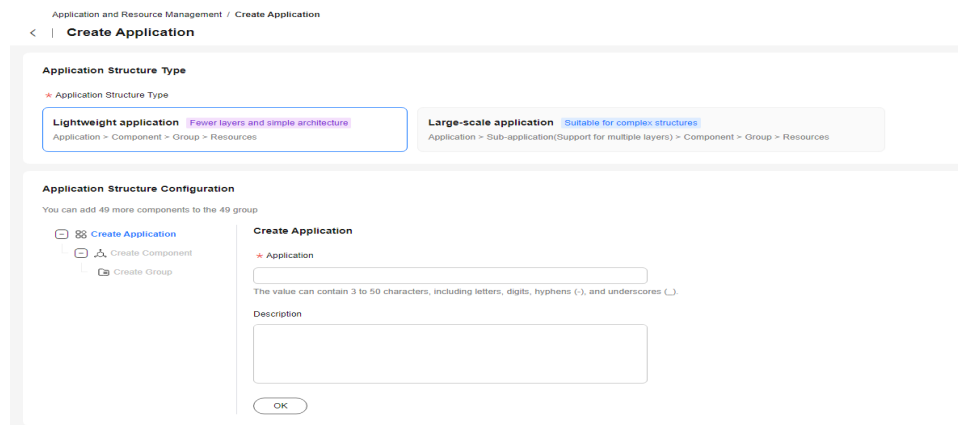
Step 2 In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab and click **Create Application**.

Figure 3-15 Creating an application



Step 3 On the **Create Application** page, configure required information and click **Create**. For details, see [Table 3-3](#).

Figure 3-16 Setting parameters



NOTE

Configure the mandatory fields of each level and click **Save**. Then, click **Create** to create an application.

Table 3-3 Parameters for creating an application

Parameter	Description	Example Value
Application	(Mandatory) In the Basic Information area, enter the application name.	Test Application
Description	(Optional) In the Basic Information area, provide important information about the application.	-
Subapplication Name	(Mandatory for large-scale applications) In the Basic Information area, provide a user-defined sub-application name.	Test sub-application
Description	(Optional) In the Basic Information area, provide a description of the sub-application.	-
Component	(Mandatory) In the Application Configuration area, enter the name of the component you want to create.	Test Component
Group	(Mandatory) Group of the component you created. Enter a valid group name.	Test Group
Vendor	(Mandatory) Information about the vendor to which the group belongs.	/

Parameter	Description	Example Value
Resource Association Method	(Mandatory) Method that is used to associate resources with the group you created. There are two association methods: manual association and intelligent association. <ul style="list-style-type: none"> Manual: You can manually associate resources with the group you created for unified management. Intelligent: You can add all resources with the same tag in an enterprise project to a resource group. 	Manual
Region	(Mandatory) Region to which a group belongs.	/
Enterprise Project	(Mandatory) Enterprise project. This parameter is displayed when the resource association mode is intelligent association.	/
Tag Key	(Mandatory) This parameter is displayed if the intelligent resource association method is used.	testKey
Tag Value	(Optional) This parameter is displayed if the intelligent resource association method is used.	testValue
Associate APM Environment	(Optional) Configure the application, component, and environment of the APM service corresponding to the group. APM service performance information can be obtained through this field during fault diagnosis.	-

----End

3.2.2 Modifying an Application

You can modify an application to facilitate resource management by application.

Scenarios

Modify an application on COC.

Procedure

Step 1 Log in to [COC](#).


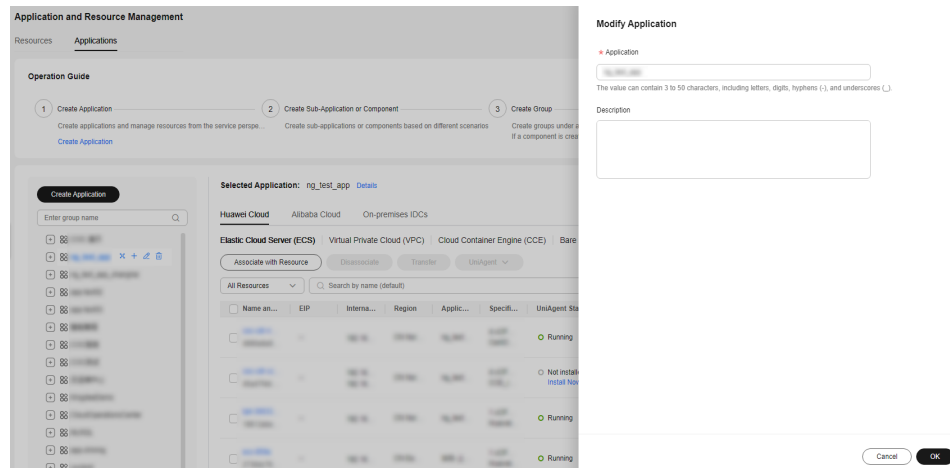
Step 2 In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab, choose the application you want to modify in the resource tree on the left, and click .

Figure 3-17 Editing an application



Step 3 Set parameters in the **Modify Application** drawer by referring to [Table 3-4](#) and click **OK**.

Table 3-4 Parameters for modifying application configurations

Parameter	Description	Example Value
Application	(Mandatory) In the Basic Information area, enter the application name.	Test Application
Description	(Optional) In the Basic Information area, provide important information about the application.	-

----End

3.2.3 Deleting an Application

You can delete an application to facilitate resource management by application.

Scenarios

Delete an application on COC.

Procedure


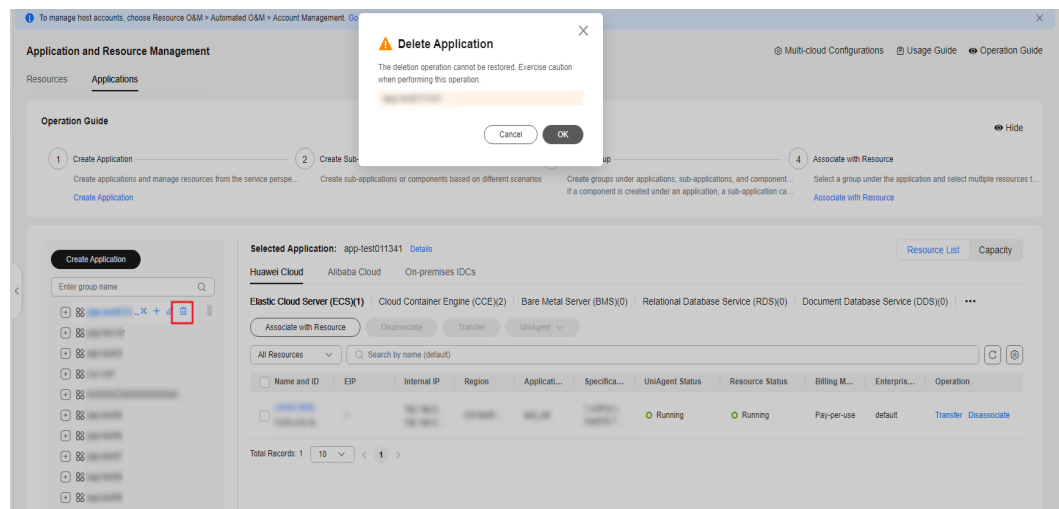
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab, choose the application you want to delete in the resource tree on the left, and click .

Figure 3-18 Deleting an application



Step 3 Click **OK**.

----End

3.2.4 Editing an Application Topology

You can edit the application topology and edit component invoking connections.

Scenarios

Check the application topology and edit the component invoking connections on COC.

Procedure

Step 1 Log in to [COC](#).


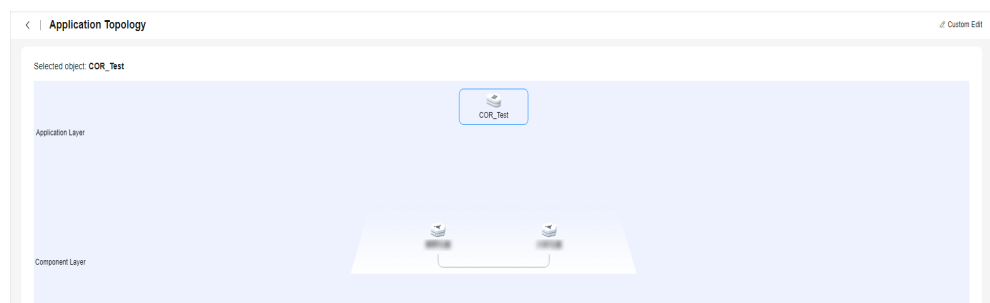
Step 2 In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab, choose a desired application in the resource tree on the left, and click .

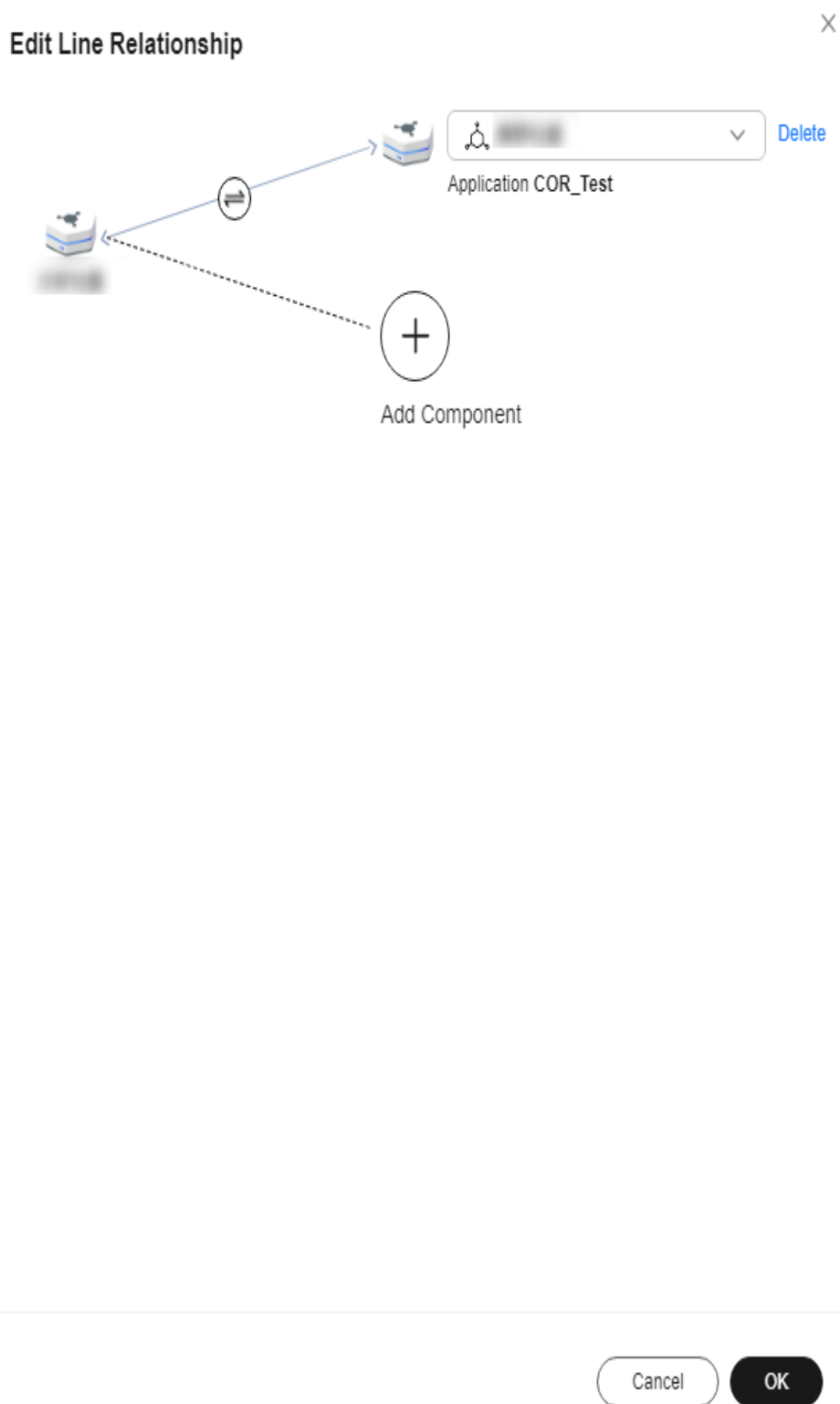
Figure 3-19 Application topology



Step 3 Click **Custom Edit** in the upper right corner to enter the topology editing mode.

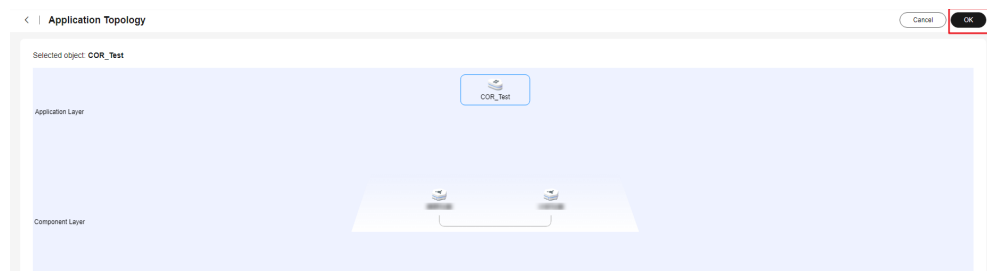
Step 4 Select a component, edit the component invoking connections, and click **OK**.

Figure 3-20 Editing component connections



Step 5 Click **OK** to exit the editing mode.

Figure 3-21 Exiting the editing state.



----End

3.2.5 Creating a Component

You can create a component to facilitate resource management by component.

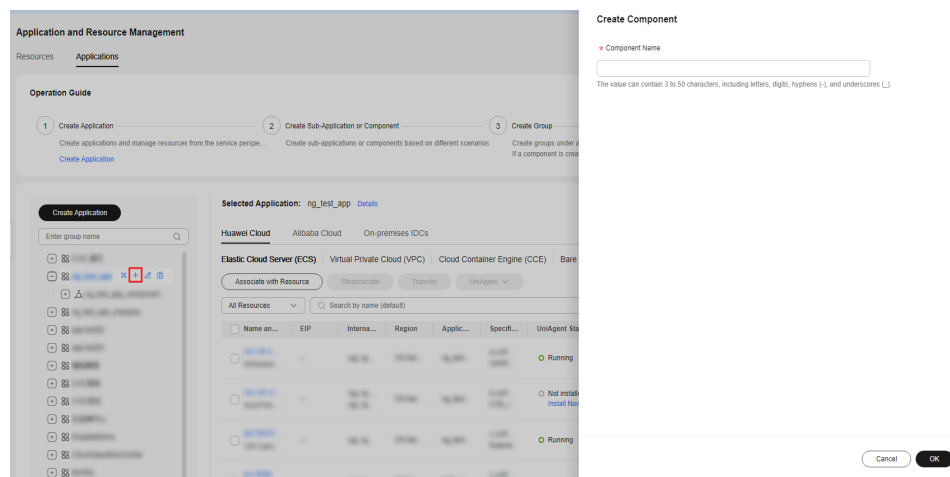
Scenarios

Create a component on COC.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab, choose the application for which you want to create a component in the application tree on the left, and click the plus sign (+).

Figure 3-22 Creating a component



- Step 3** Set parameters in the **Create Sub-application/Component** drawer by referring to [Table 3-5](#) and click **OK**.

Table 3-5 Parameters for creating a component

Parameter	Description	Example Value
Component	(Mandatory) In the Basic Information area, enter the name of the component you want to create.	Test Component

----End

3.2.6 Modifying a Component

You can modify a component to facilitate resource management by component.

Scenarios

Modify a component on COC.

Procedure

Step 1 Log in to [COC](#).


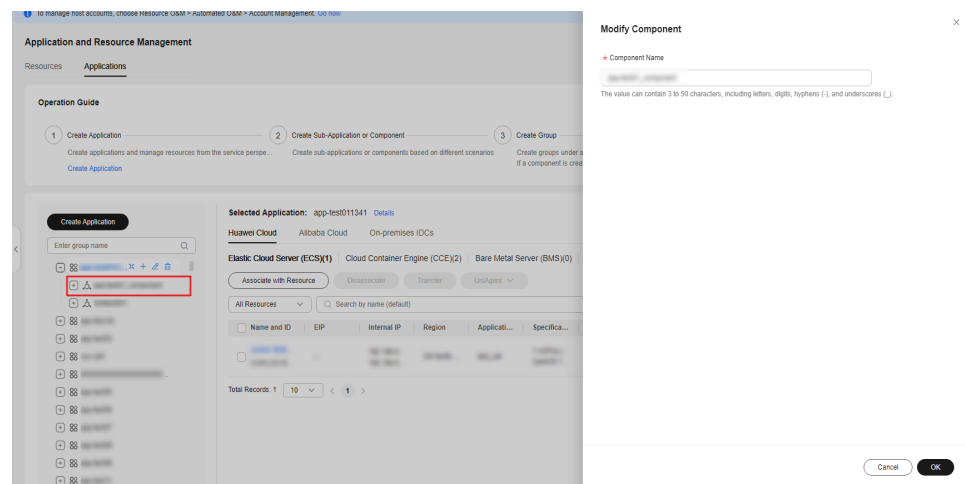
Step 2 In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab, choose the application for which you want to modify the component in the resource tree on the left, and click .

Figure 3-23 Editing a component



Step 3 Set parameters in the **Modify Component** drawer by referring to [Table 3-6](#) and click **OK**.

Table 3-6 Parameters for modifying a component

Parameter	Description	Example Value
Component	(Mandatory) In the Basic Information area, enter the name of the component you want to create.	Test Component

----End

3.2.7 Deleted a Component

You can delete a component to facilitate resource management by component.

Scenarios

Delete a component on COC.

Procedure


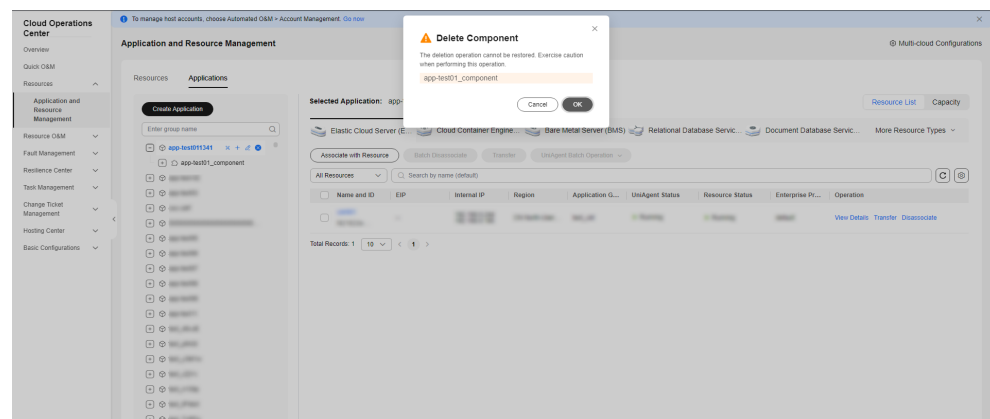
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab, choose the application for which you want to delete a component in the resource tree on the left, and click .

Figure 3-24 Deleted a component



- Step 3** Click **OK**.

----End

3.2.8 Creating a Group

You can create a group to facilitate resource management by group.

Scenarios

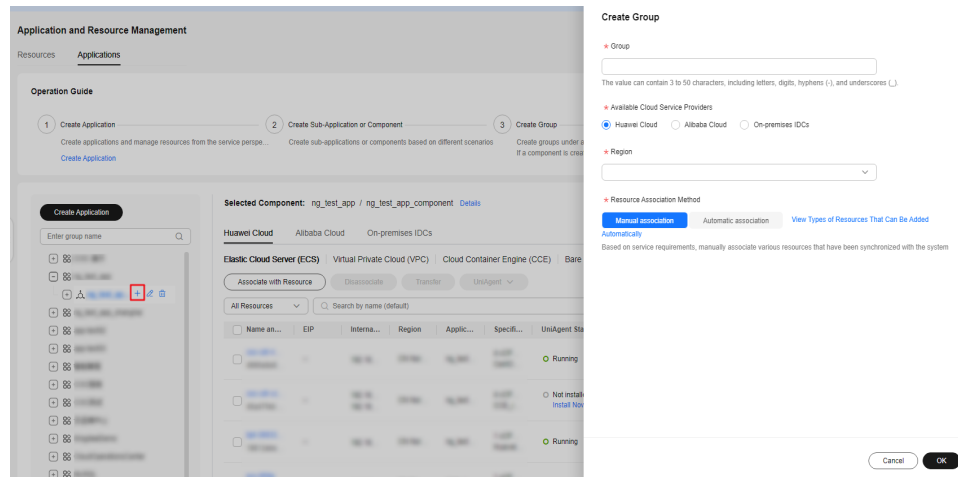
Create a group on COC.

Procedure

Step 1 Log in to [COC](#).

Step 2 In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab, expand the target application, locate the component for which you want to create a group in the resource tree on the left, and click the plus sign (+) next to the component.

Figure 3-25 Creating a group



Step 3 Set parameters in the **Create Group** drawer by referring to [Table 3-7](#) and click **OK**.

Table 3-7 Parameters for creating a component

Parameter	Description	Example Value
Group ID	(Mandatory) Group of the component you created. Enter a valid group ID.	testGroup
Group	(Mandatory) Group of the component you created. Enter a valid group name.	Test Group
Vendor	(Mandatory) Information about the vendor to which the group belongs.	/
Region	(Mandatory) Region to which a group belongs.	/

Parameter	Description	Example Value
Resource Association Method	(Mandatory) Method that is used to associate resources with the group you created. There are two association methods: manual association and intelligent association. <ul style="list-style-type: none"> Manual: You can manually associate resources with the group you created for unified management. Intelligent: You can add all resources with the same tag in an enterprise project to a resource group. 	Manual
Enterprise Project	(Mandatory) Enterprise project. This parameter is displayed when the resource association mode is intelligent association.	/
Tag Key	(Mandatory) This parameter is displayed if the intelligent resource association method is used.	testKey
Tag Value	(Optional) This parameter is displayed if the intelligent resource association method is used.	testValue
Associate APM Environment	(Optional) Configure the application, component, and environment of the APM service corresponding to the group. APM service performance information can be obtained through this field during fault diagnosis.	/

----End

3.2.9 Modifying a Group

You can modify a group to facilitate resource management by group.

Scenarios

Modify a group on COC.

Procedure

Step 1 Log in to [COC](#).


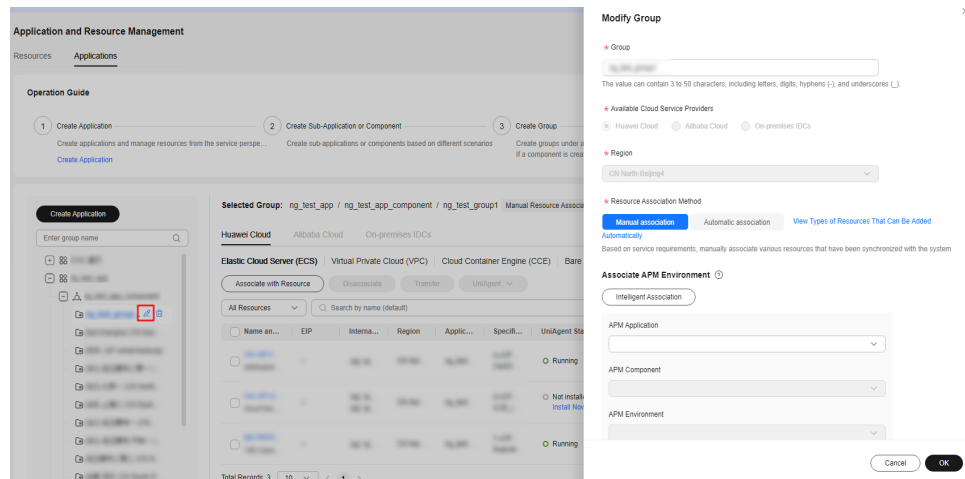
Step 2 In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab, choose a desired group in the resource tree on the left, and click .

Figure 3-26 Modifying a group



Step 3 Set parameters in the **Modify Group** drawer by referring to [Table 3-8](#) and click **OK**.

Table 3-8 Parameters for modifying a group

Parameter	Description	Example Value
Group	(Mandatory) Group of the component you created. Enter a valid group name.	Test Group
Resource Association Method	(Mandatory) Method that is used to associate resources with the group you created. There are two association methods: manual association and intelligent association. <ul style="list-style-type: none"> Manual: You can manually associate resources with the group you created for unified management. Intelligent: You can add all resources with the same tag in an enterprise project to a resource group. 	Manual
Enterprise Project	(Mandatory) Enterprise project. This parameter is displayed when the resource association mode is intelligent association.	/
Tag Key	(Mandatory) This parameter is displayed if the intelligent resource association method is used.	testKey
Tag Value	(Optional) This parameter is displayed if the intelligent resource association method is used.	testValue

Parameter	Description	Example Value
Associate APM Environment	(Optional) Configure the application, component, and environment of the APM service corresponding to the group. APM service performance information can be obtained through this field during fault diagnosis.	/

----End

3.2.10 Deleting a Group

You can delete a group to facilitate resource management by group.

Scenarios

Delete a group on COC.

Procedure


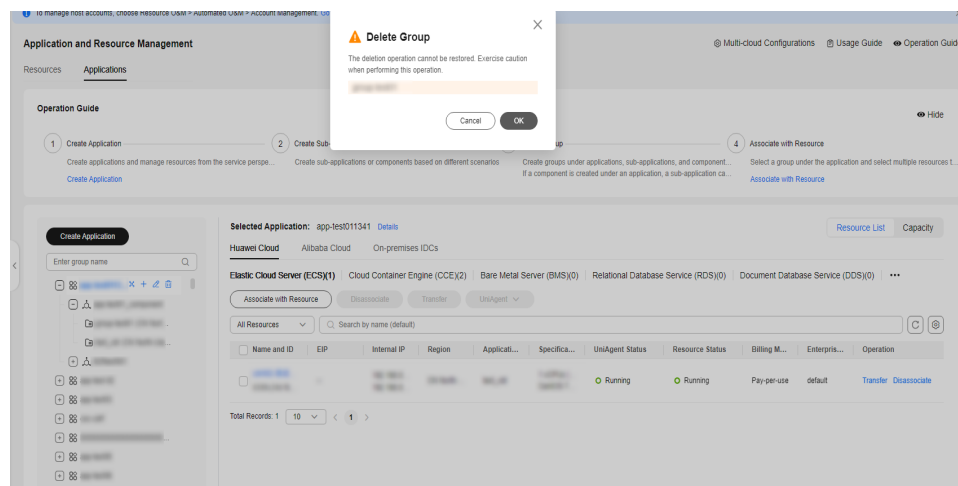
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab, choose a desired group in the resource tree on the left, and click .

Figure 3-27 Deleting a group



- Step 3** Click **OK**.

----End

3.2.11 Manually Associating Resources with a Group

You can associate resources with an application group for unified resource management.

Scenarios

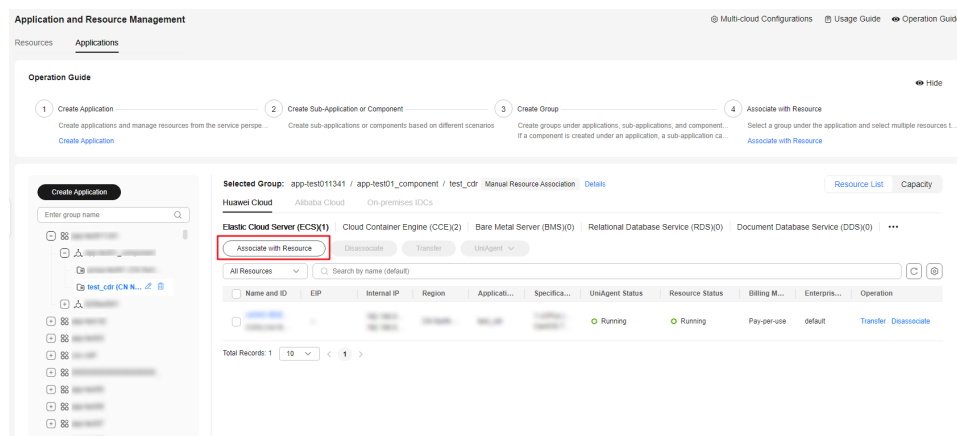
Associate resources with a specified application group.

Procedure

Step 1 Log in to **COC**.

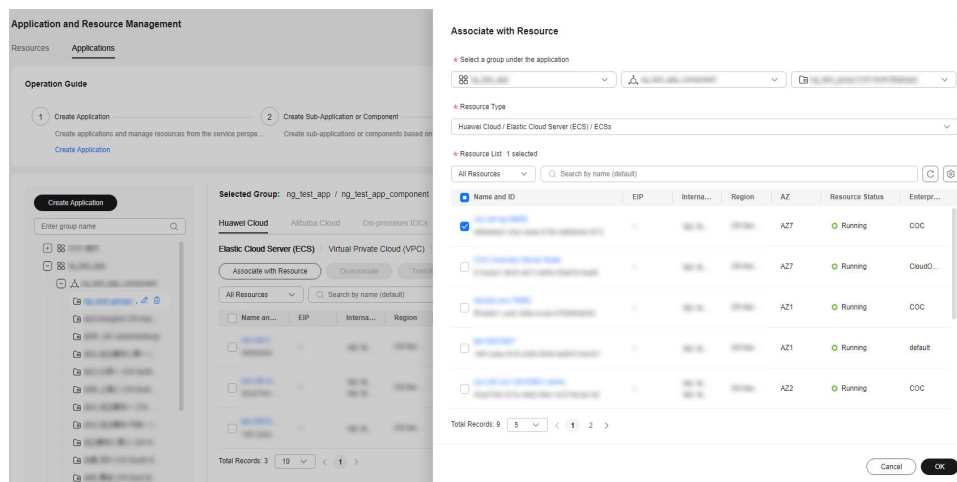
Step 2 In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab and click **Associate with Resource**.

Figure 3-28 Manually associating resources with a group



Step 3 Configure parameters for associating resources in the drawer that is displayed, select the resources to be associated with the group, and click **OK**.

Figure 3-29 Selecting the resources to be associated with the group



----End

3.2.12 Intelligently Associating Resources with a Group

You can associate resources with the same tag in an enterprise project with an application group for central resource management.

Scenarios

Associate resources with a specified application group.

Precautions

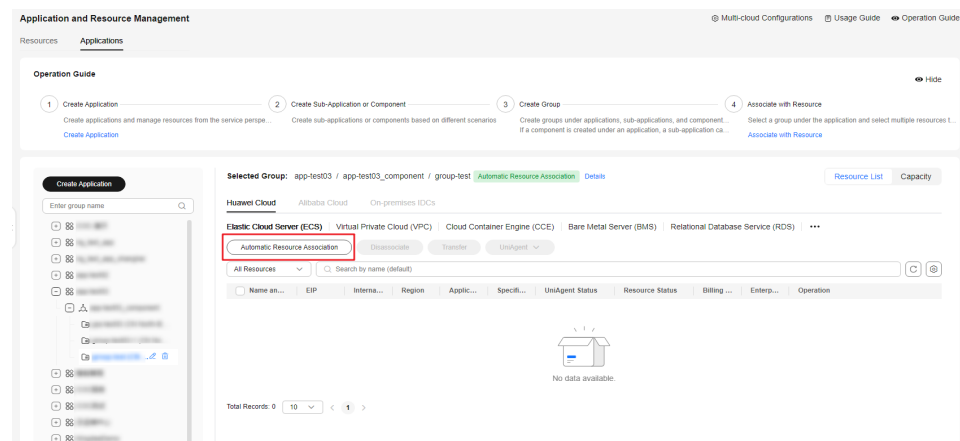
1. Only after you select a group and click the **Intelligent resource association** button above the resource list, can this operation take effect.
2. After intelligent resource association is triggered, wait until the synchronization task is executed. Time the association takes depends on the total number of resources to be associated.

Procedure

Step 1 Log in to [COC](#).

Step 2 In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab and choose a group in the resource tree in the left and click **Associate with Resource**.

Figure 3-30 Intelligently associating resources with a group



----End

3.2.13 Transferring Resources

You can transfer associated resources to other groups for management.

Scenarios

Transfer associated resources to a specified application group on COC.

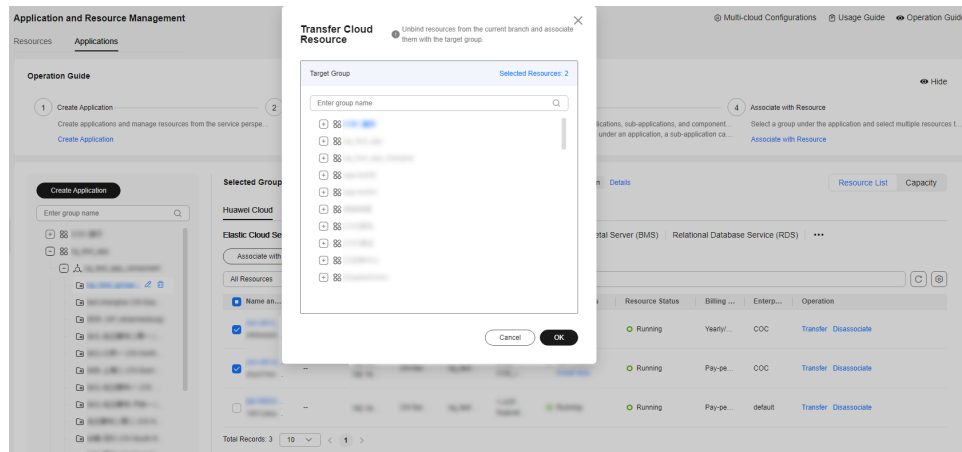
Precautions

Resources can be transferred to application groups only when they belong to the same enterprise project as the application.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab, locate the resource you want to transfer to other groups, and click **Transfer** in the **Operation** column.

Figure 3-31 Transferring a resource



- Step 3** Select the group to which you want to transfer this resource and click **OK**.

----End

3.2.14 Disassociating a Resource from an Application Group

You can disassociate resources from application groups.

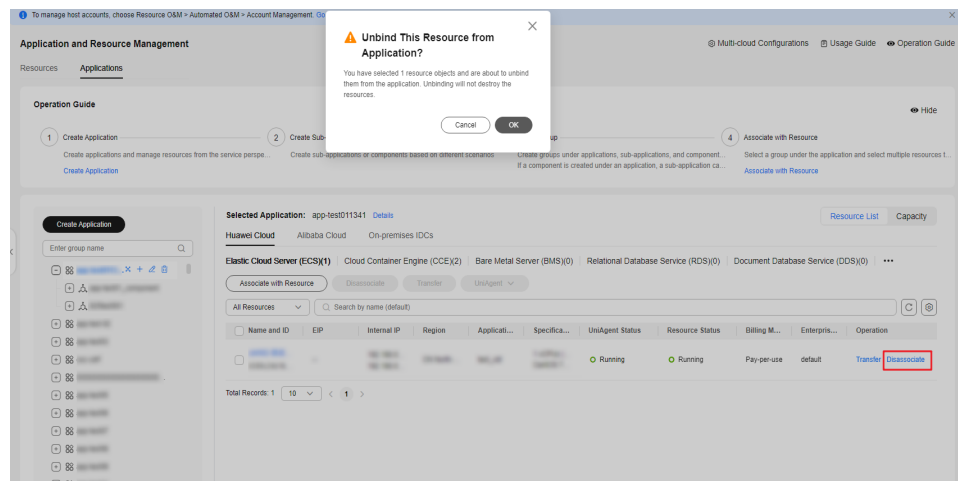
Scenarios

Disassociate resources from groups on COC

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab, locate the application from which you want to disassociate resources, and click **Disassociate** in the **Operation** column.

Figure 3-32 Disassociating a resource from a group



Step 3 Click OK.

----End

3.2.15 Viewing Resource Details

You can view resource details.

Scenarios

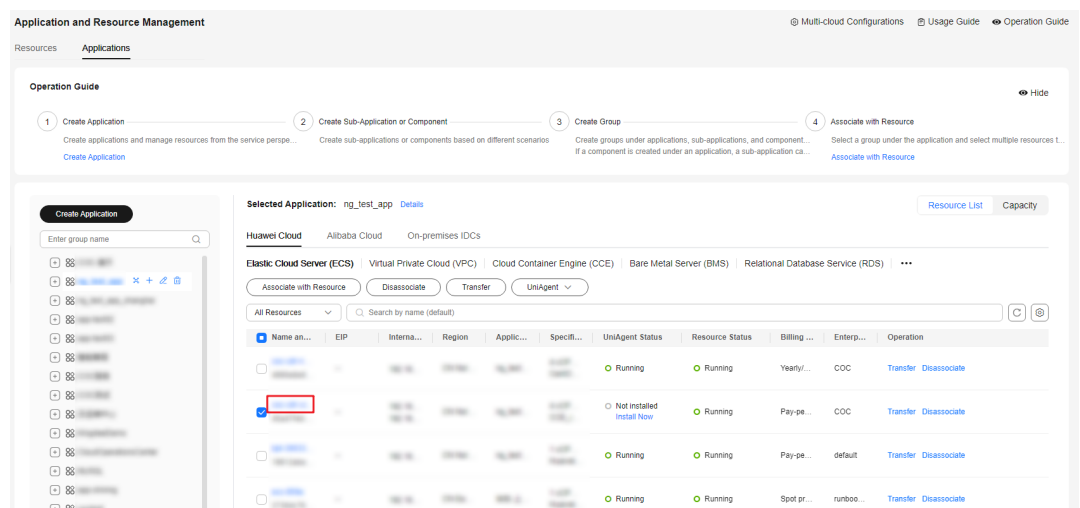
View details about resources associated with applications on COC.

Procedure

Step 1 Log in to [COC](#).

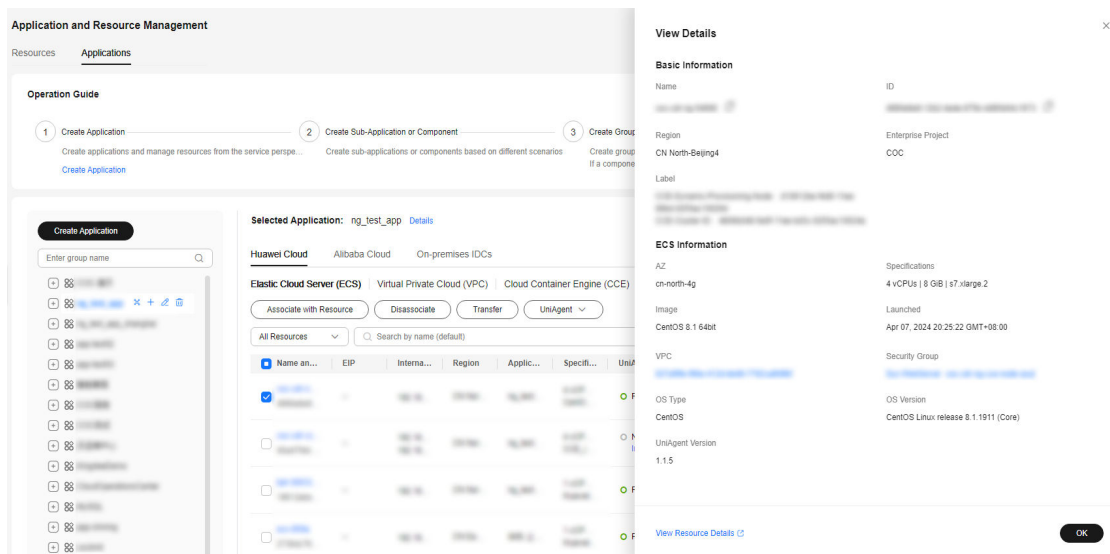
Step 2 In the navigation pane on the left, choose **Resources > Application and Resource Management**. On the displayed **Applications > Elastic Cloud Server (ECS)** tab page, above the resource list, locate the ECSs whose details you want to check and click the instance name.

Figure 3-33 Viewing resource details



Step 3 In the drawer that is displayed on the right, view the resource details.

Figure 3-34 Resource details



----End

3.2.16 Viewing Capacity Rankings

You can view the capacity rankings of associated resources.

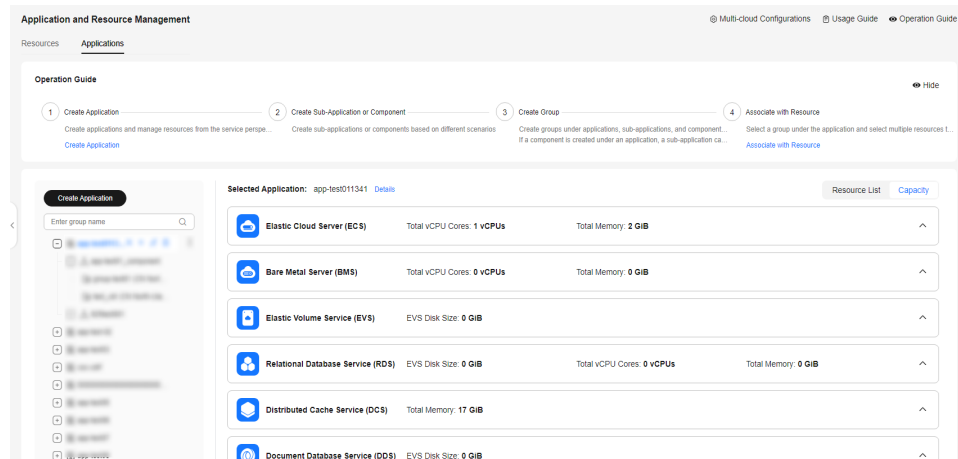
Scenarios

View the capacity rankings of associated resources on COC.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click the **Applications** tab and click **Capacity**.

Figure 3-35 Viewing capacity rankings



----End

3.3 Multi-cloud Configurations

3.3.1 Creating an Account

You can create an account under a cloud vendor to synchronize resources of the account.

Scenarios

Create a cloud vendor account on COC.

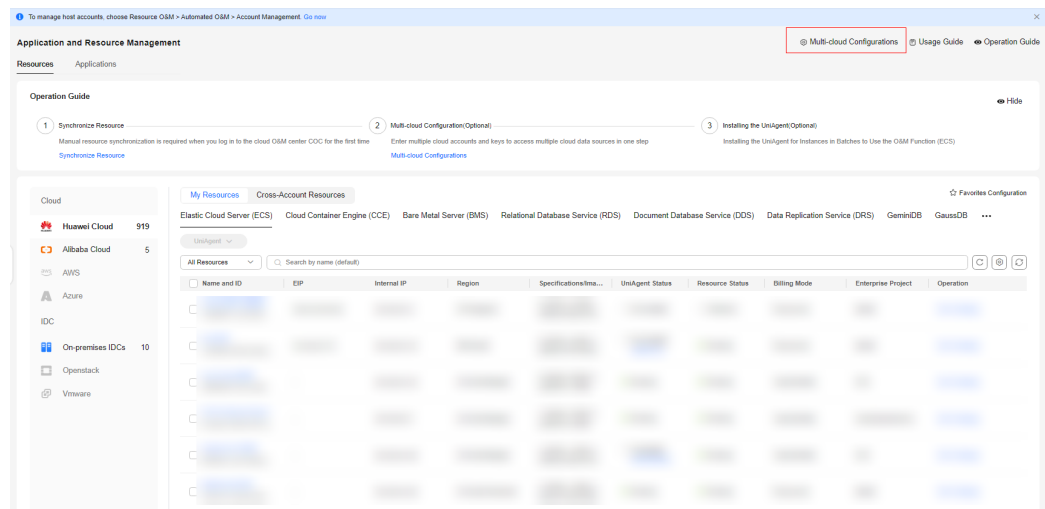
Precautions

Currently, only Alibaba Cloud accounts can be created.

Procedure

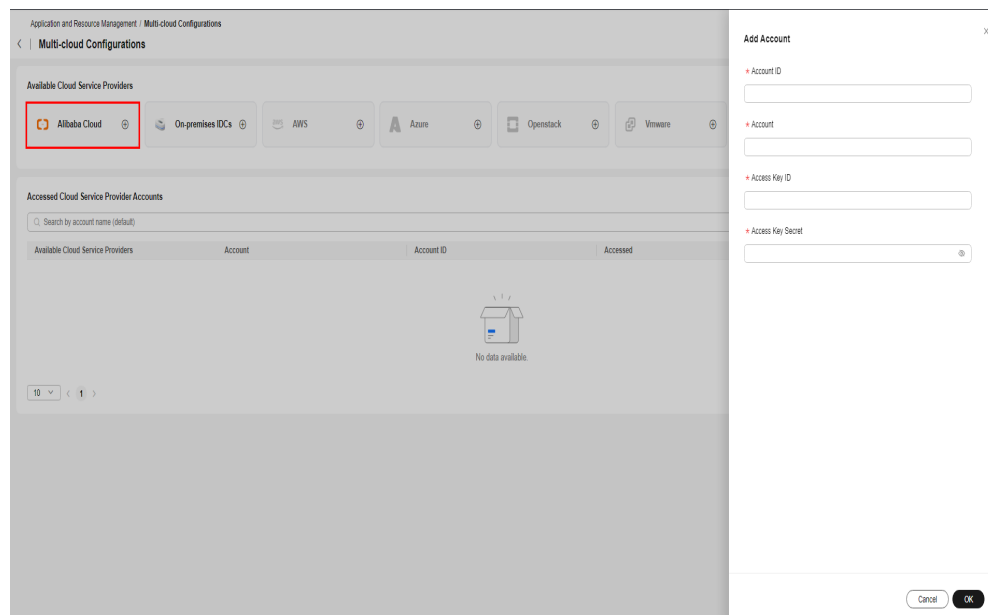
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management**. On the displayed page, click **Multi-cloud Configurations**.

Figure 3-36 Multi-cloud Configurations



Step 3 On the **Multi-cloud Configurations** page, click the target cloud vendor.

Figure 3-37 Creating an account



Step 4 Enter required information and click **OK**. For details, see [Table 3-9](#).

Table 3-9 Parameters for creating an account

Parameter	Description	Example Value
Account ID	(Mandatory) Basic information, which is the account ID.	-
Account	(Mandatory) Basic information, which is the account name.	-
Access Key ID	(Mandatory) Basic information, which is the access key ID.	-

Parameter	Description	Example Value
Access Key Secret	(Mandatory) Basic information, which is the access key secret.	-

----End

3.3.2 Editing an Account

You can update existing accounts.

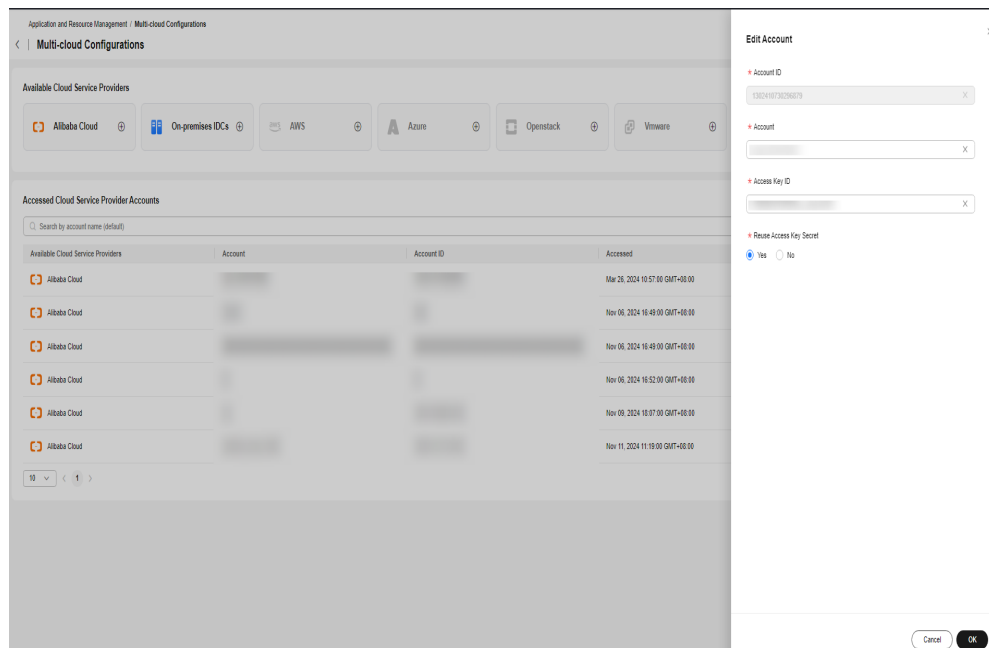
Scenarios

Update a cloud vendor account on COC.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** On the **Multi-cloud Configurations** page, locate the target cloud service provider account, and click **Modify** in the **Operation** column.

Figure 3-38 Editing an account



- Step 3** Enter required information and click **OK**. For details, see [Table 3-10](#).

Table 3-10 Parameters for editing an account

Parameter	Description	Example Value
Account	(Mandatory) Basic information, which is the account name.	-

Parameter	Description	Example Value
Access Key ID	(Mandatory) Basic information, which is the AK ID.	-
Reuse Access Key Secret	(Mandatory) Whether to reuse the access key secret If this parameter is set to Yes , the latest access key secret is reused. If this parameter is set to No , you need to enter a new access key secret.	Yes
Access Key Secret	Basic information, which is the access key secret.	-

----End

3.3.3 Deleting an Account

You can delete cloud vendor accounts.

Scenarios

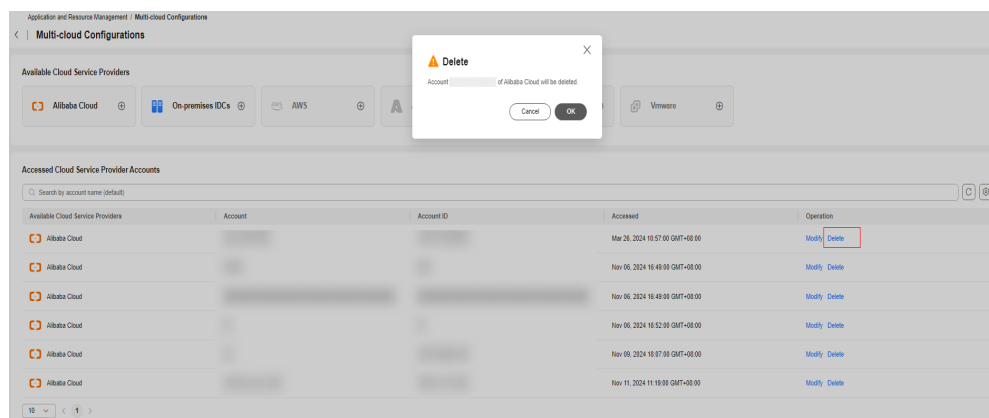
Delete a cloud vendor account on COC.

Procedure

Step 1 Log in to [COC](#).

Step 2 On the **Multi-cloud Configurations** page, locate the target cloud vendor account, and click **Delete** in the **Operation** column.

Figure 3-39 Deleting an account



Step 3 Click **OK**.

----End

3.3.4 Importing On-premises IDC

You can import on-premises IDCs.

Scenarios

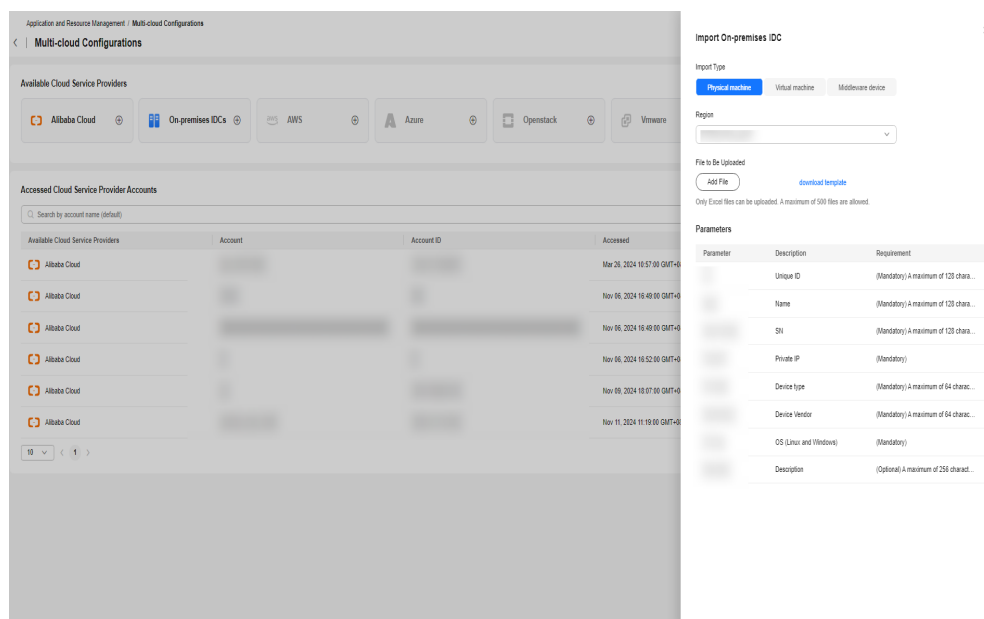
Import on-premises IDCs on COC.

Procedure

Step 1 Log in to [COC](#).

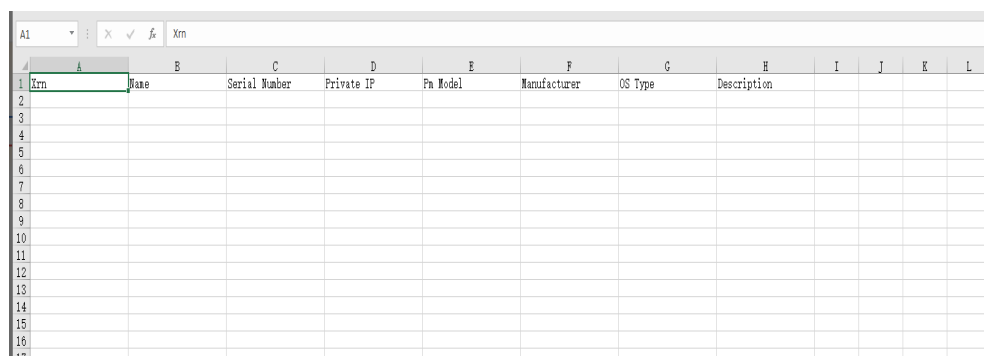
Step 2 On the **Multi-cloud Configurations** page, click **On-premises IDCs**.

Figure 3-40 Importing on-premises IDCs



Step 3 Click **download template** and complete the downloaded template.

Figure 3-41 Entering information in an Excel file



Step 4 Click **Add File** to add the completed excel file.


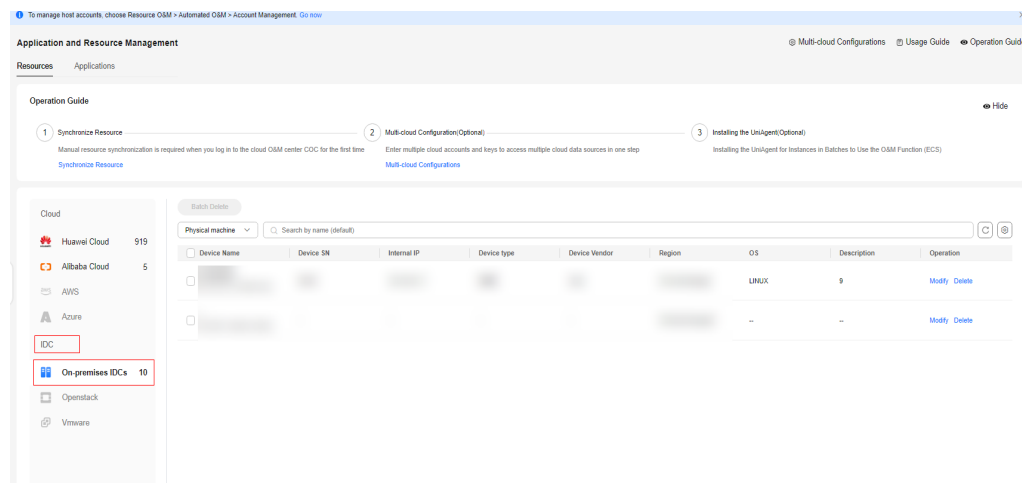
Step 5 Click  in the upper left corner to return to the **Resources** tab page. You can view the imported on-premises IDC resource information.

Figure 3-42 On-premises IDCs



----End

3.3.5 Modifying On-premises IDC Information

You can modify on-premises IDC information.

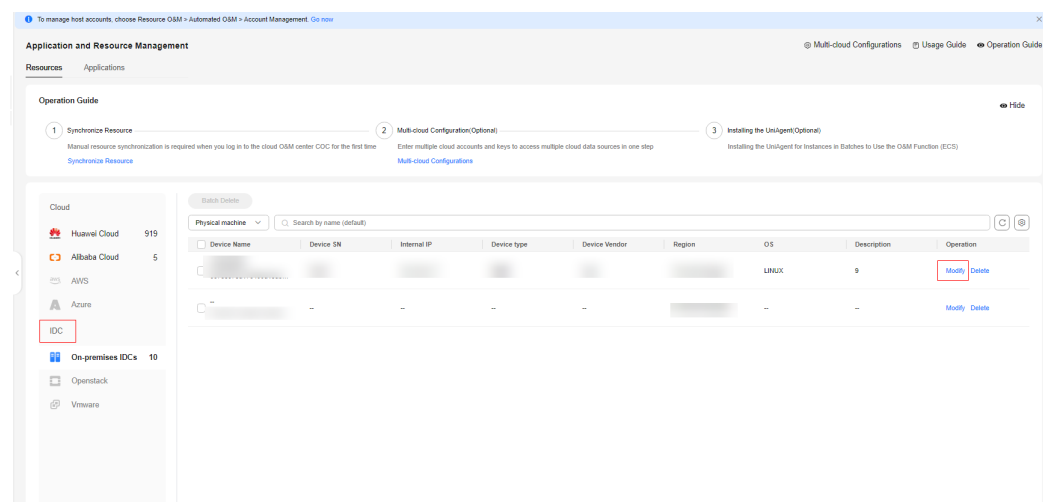
Scenarios

Modify on-premises IDC information on COC.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resources > Application and Resource Management**. On the displayed **Resources** tab page, click **IDC**, locate the target IDC record, and click **Modify** in the **Operation** column.

Figure 3-43 Modifying on-premises IDC records



- Step 3** Modify the on-premises IDC resource information based on [Table 3-11](#), and click **OK**.

Table 3-11 On-premises IDC information parameters

Parameter	Description	Example Value
Device Name	Device name, which is mandatory.	Test device
Device SN	Device SN, which is mandatory.	--
Internal IP	Internal IP address, which is mandatory.	192.168.1.1
Device type	Device type, which is mandatory.	--
Device Vendor	Device vendor, which is mandatory.	--
OS	Operating system (LINUX or WINDOWS), which is mandatory.	LINUX
Description	Description, which is optional.	--

----End

3.3.6 Deleting On-premises IDCs

You can delete on-premises IDC information.

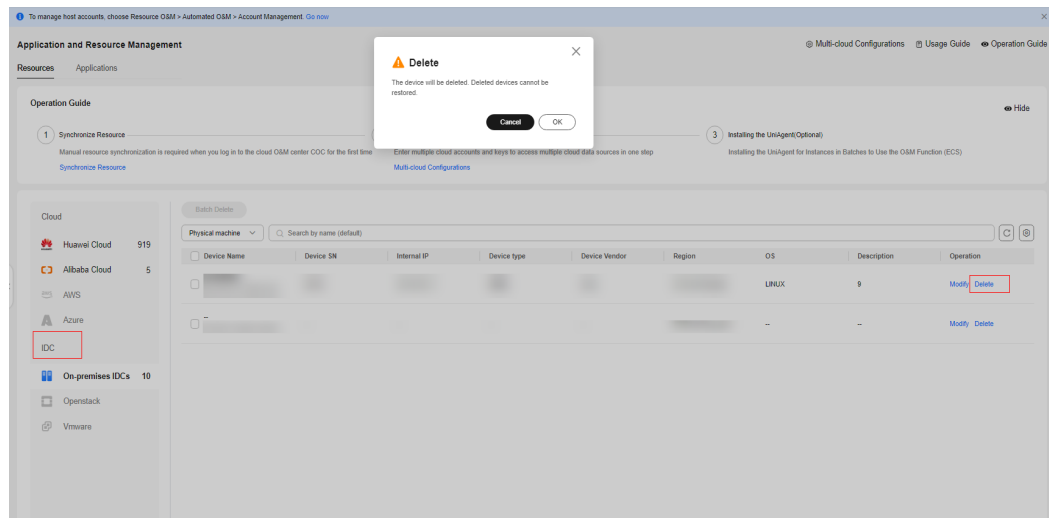
Scenarios

Delete on-premises IDC information on COC.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resources > Application and Resource Management**. On the displayed **Resources** tab page, click **IDC**, locate the target IDC record, and click **Delete** in the **Operation** column.

Figure 3-44 Deleting On-premises IDCs



Step 3 Click **OK**.

----End

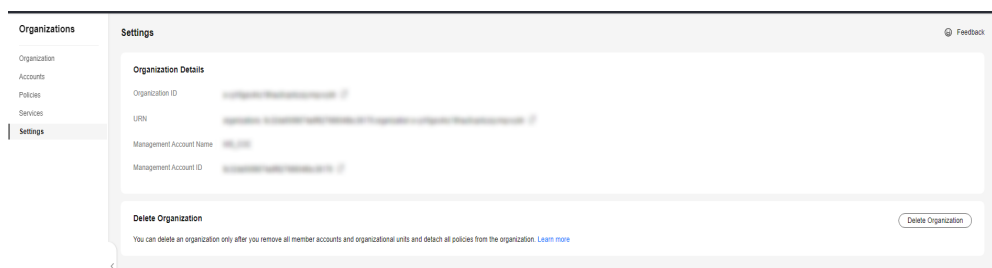
3.4 Cross-Account Resources

Prerequisites

Before performing cross-account resource operations on COC, you need to meet the following prerequisites:

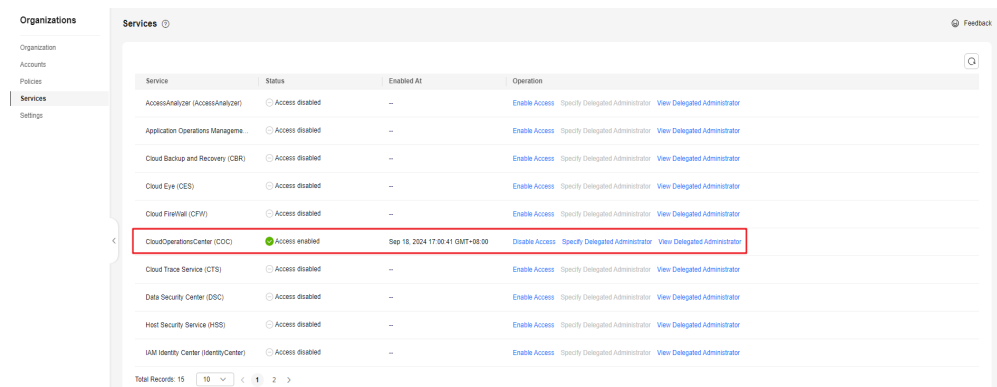
1. You have enabled organizations or joined an organization. You can view the information on the organization service page.

Figure 3-45 Organizations



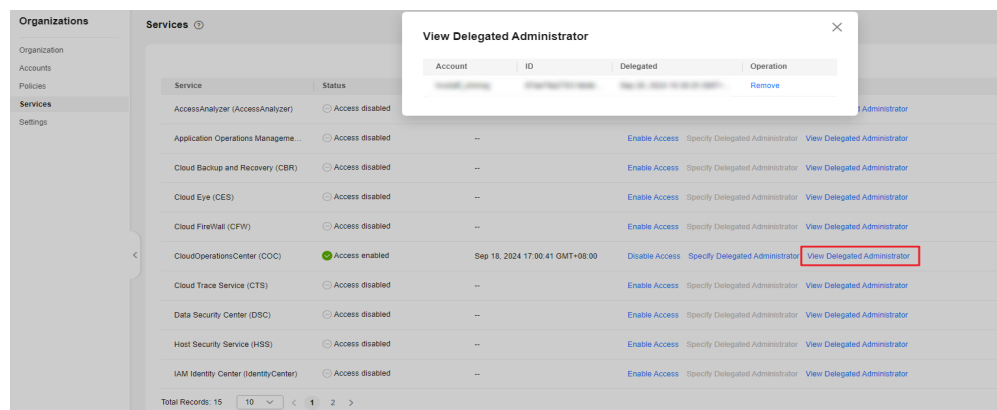
2. The organization to which the user belongs has set COC as a trusted service. You can view the trusted services on the organization page.

Figure 3-46 Trusted Services



- The account that performs the cross-account O&M operation is an organization administrator or a delegated administrator assigned by the organization administrator.

Figure 3-47 Delegated administrator



3.4.1 Creating a View

Allows users to create views and configure the filter scope to access Huawei Cloud resources across accounts.

Scenarios

Create a view on Cloud Operations Center.

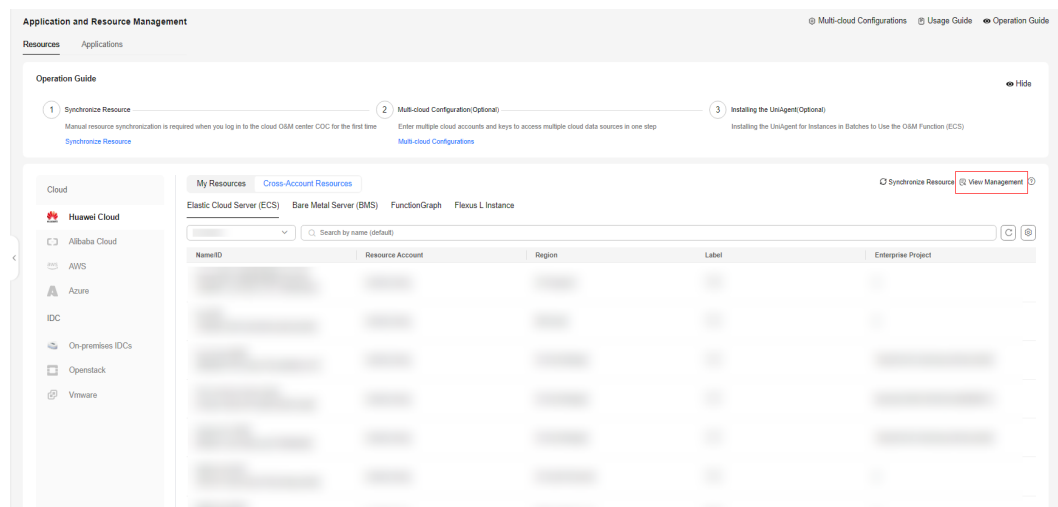
Precautions

A maximum of 10 views can be created.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management** and click **Cross-Account Resources**.
- Step 3** Click **View Management**.

Figure 3-48 View management



Step 4 Click **Create View**. In the dialog box that is displayed on the right, enter information based on **Table 3-12** and click **OK**.

Figure 3-49 View management

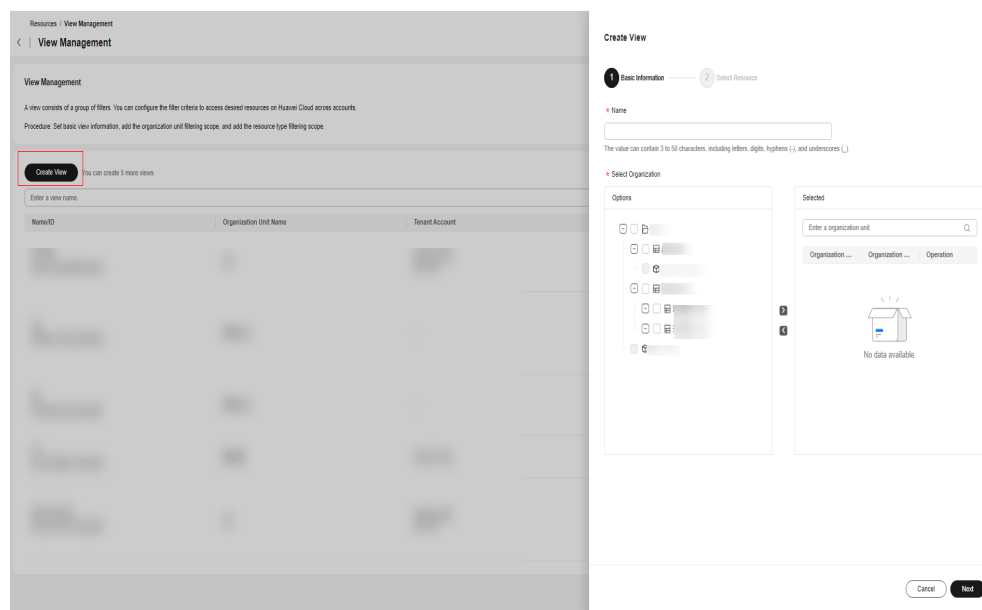


Table 3-12 Parameters for creating a view

Parameter	Description	Example Value
Authorization Model	Basic information, view name (mandatory)	-
Organization Unit Name	Basic information, organization unit (mandatory)	-
Resource	Basic information, resource (mandatory)	-

----End

3.4.2 Managing a View

Allows users to edit a view.

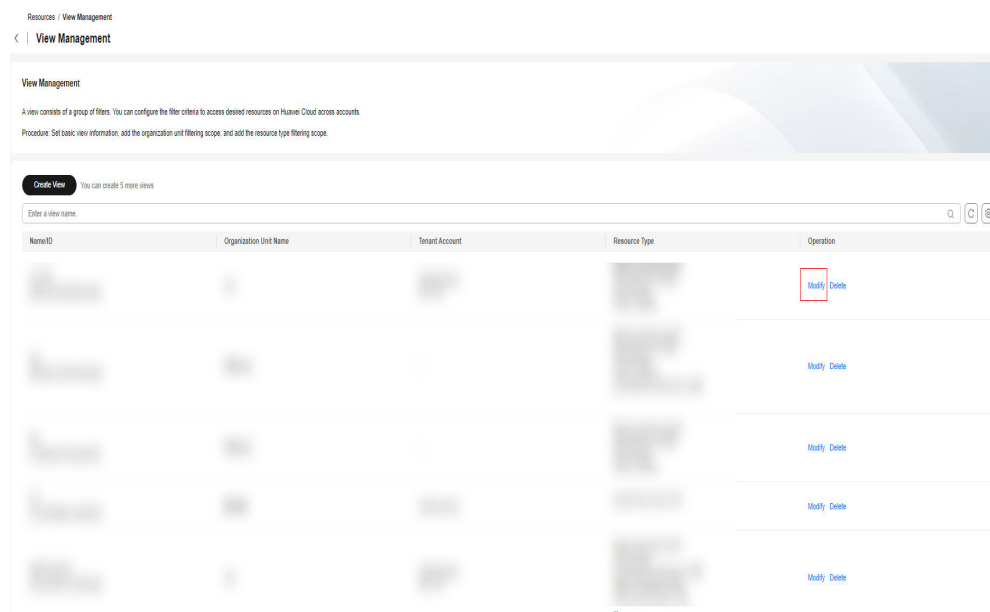
Scenarios

Edit a view on Cloud Operations Center.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management** and click **Cross-Account Resources**. Click **View Management**.
- Step 3** Click **Modify**. In the dialog box that is displayed on the right, enter information based on [Table 3-12](#) and click **Submit**.

Figure 3-50 Managing a view



----End

3.4.3 Deleting a View

Allows users to delete views.

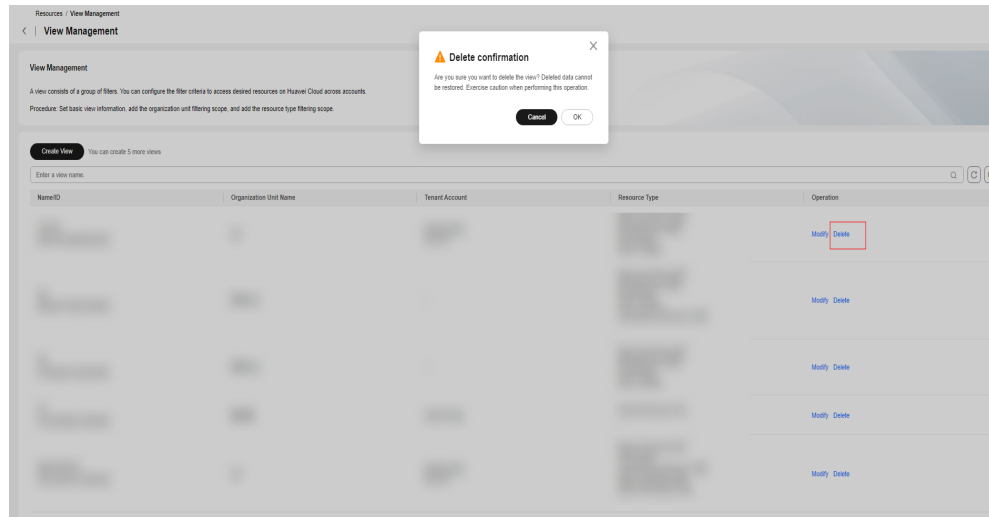
Scenarios

Delete a view on Cloud Operations Center.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management** and click **Cross-Account Resources**. Click **View Management**.
- Step 3** Locate the target view, and click **Delete** in the **Operation** column.

Figure 3-51 Deleting a view



----End

3.4.4 Synchronizing Resources

Allows users to synchronize resources based on views.

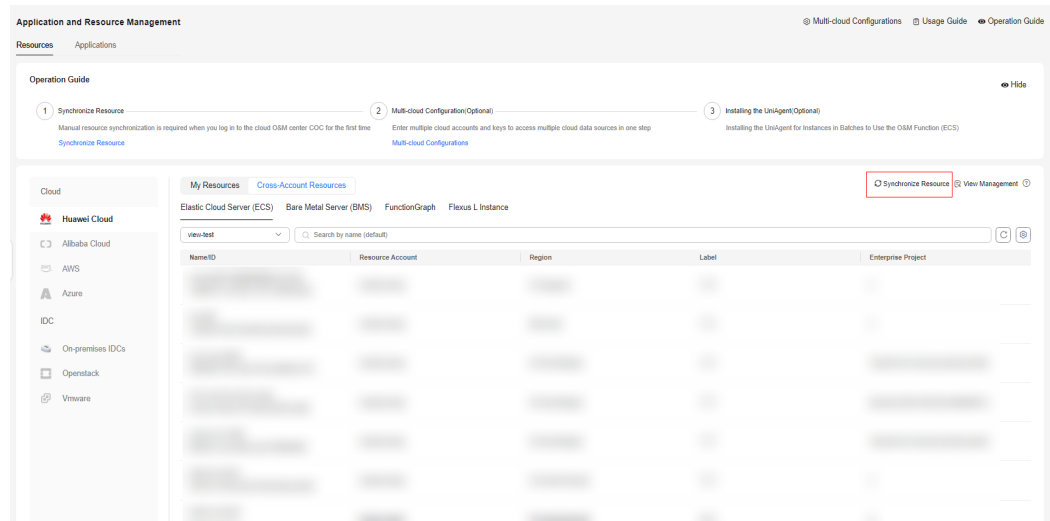
Scenarios

Synchronize view resources on Cloud Operations Center.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane, choose **Resources > Application and Resource Management** and click **Cross-Account Resources**. Click **Synchronize Resource**.

Figure 3-52 Synchronizing resources



----End

4 Resource O&M

4.1 Overview

Resource O&M allows you to perform operations on ECS, RDS, Flexus L, and BMS instances, including starting, stopping, and restarting instances in batches, and change and reinstall OSs.

4.2 Batch Operations on ECSs

You can manage ECSs in batches, including batch starting, stopping, and restarting ECSs, and switching and reinstalling OSs for ECSs.

4.2.1 Batch Starting ECSs

Scenarios

Start ECS instances in batches on COC.

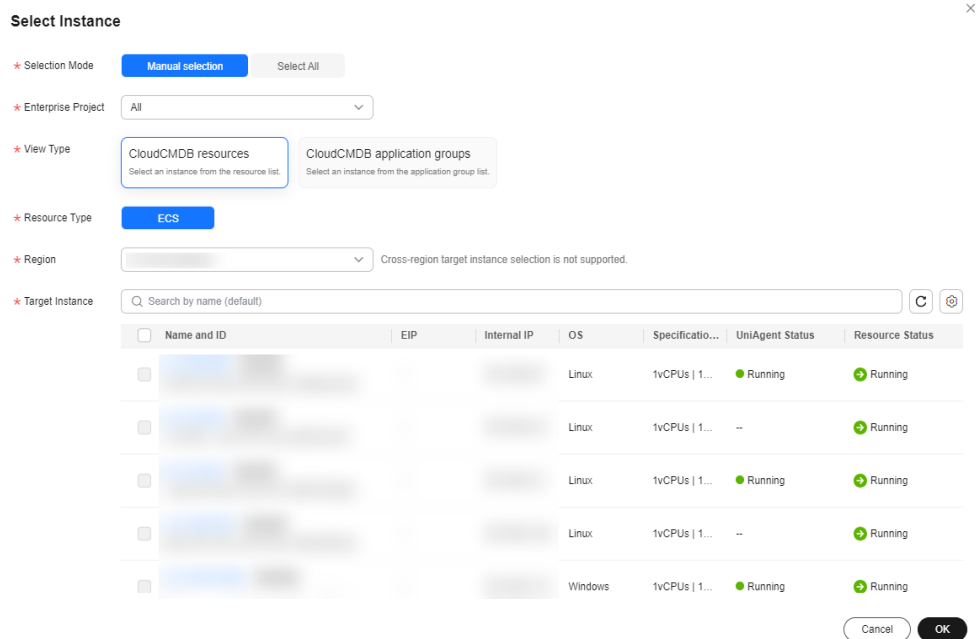
Precautions

Instances that have been started cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**, and click **Start ECSs** in **ECS Operations**.
- Step 3** On the **Start ECSs** page, click **Add**.

Figure 4-1 Selecting instances



Step 4 Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All hosts to be executed are in the same batch.

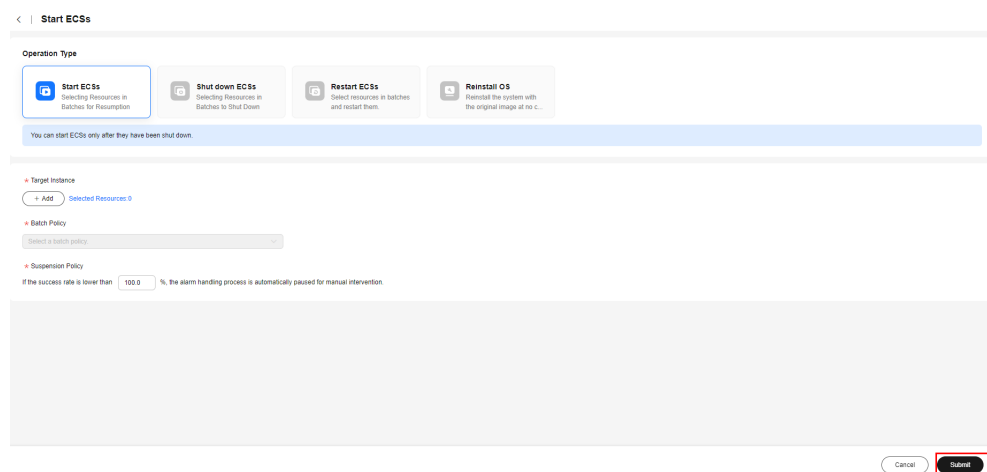
Step 5 Set **Suspension Policy**.

NOTE

- You can set the execution success rate. When the number of failed hosts meet the number calculated based on the suspension threshold, the service ticket status become abnormal and the service ticket will stop being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

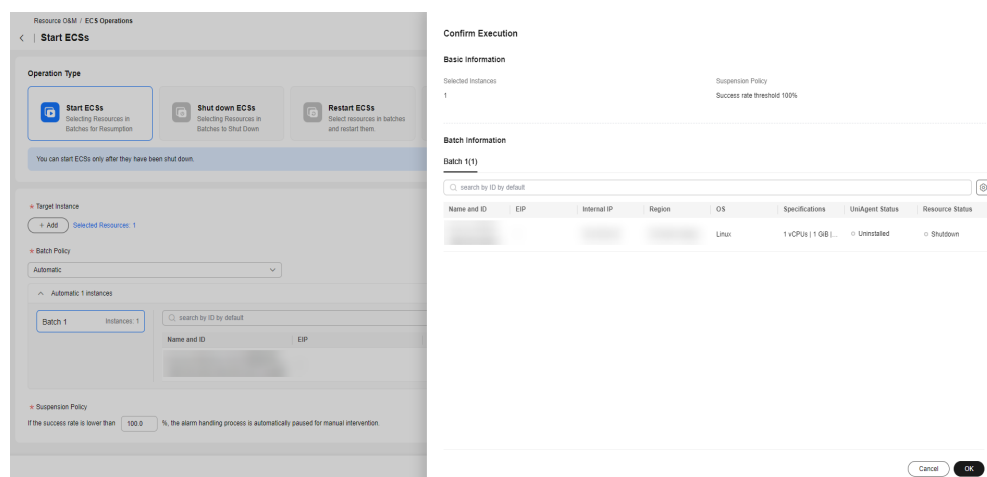
Step 6 Click **Submit**.

Figure 4-2 Starting instances



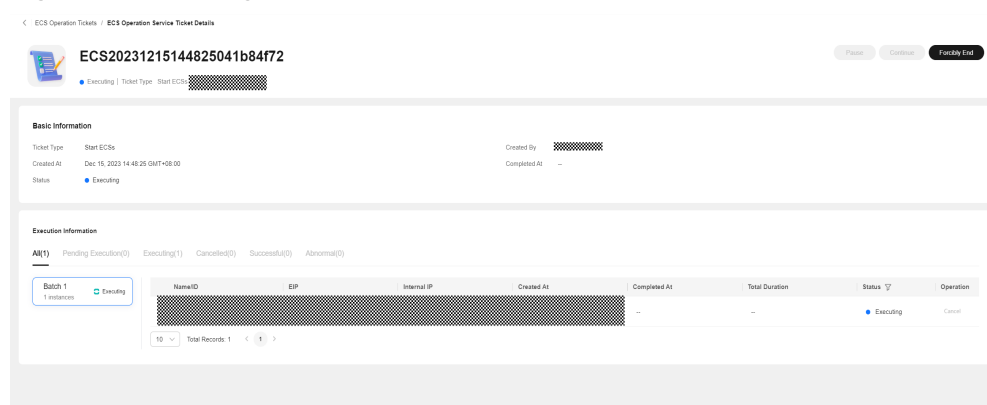
Step 7 In the **Confirm Execution** dialog box, click **OK**.

Figure 4-3 Confirming the execution



Step 8 View the execution result.

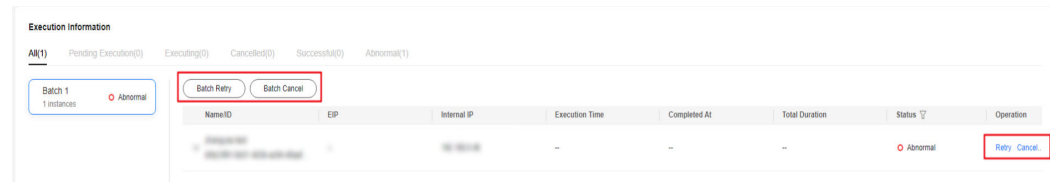
Figure 4-4 Viewing the result



Step 9 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the

failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-5 Canceling or retrying batch tasks



----End

4.2.2 Batch Stopping ECSs

Scenarios

Stop ECS instances in batches on COC.

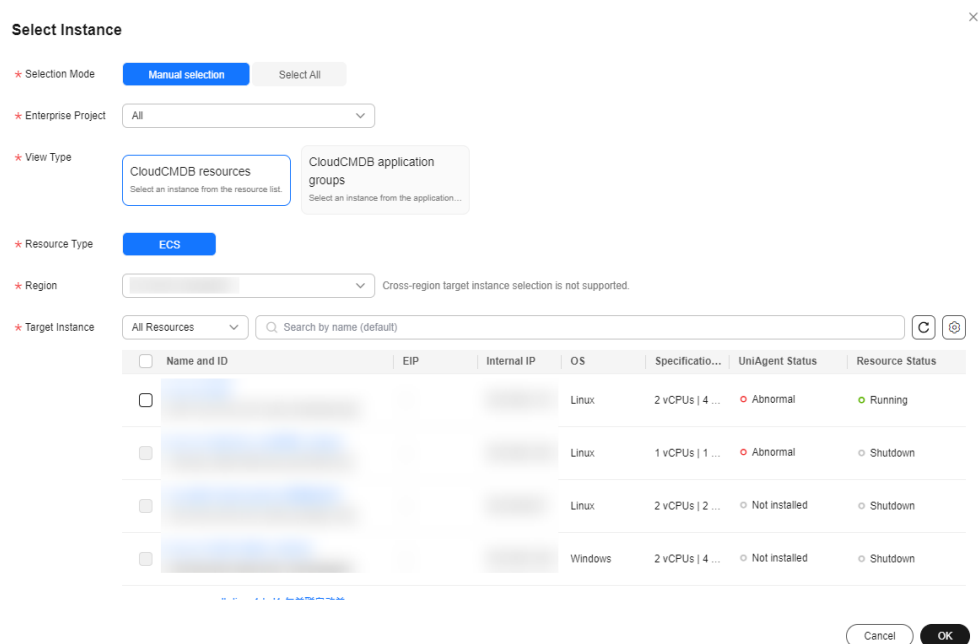
Precautions

Stopped instances cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**, and click **Shut Down ECSs** in **ECS Operations**.
- Step 3** On the **Shut Down ECSs** page, click **Add**.

Figure 4-6 Selecting instances



Step 4 Select Batch Policy.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All hosts to be executed are in the same batch.

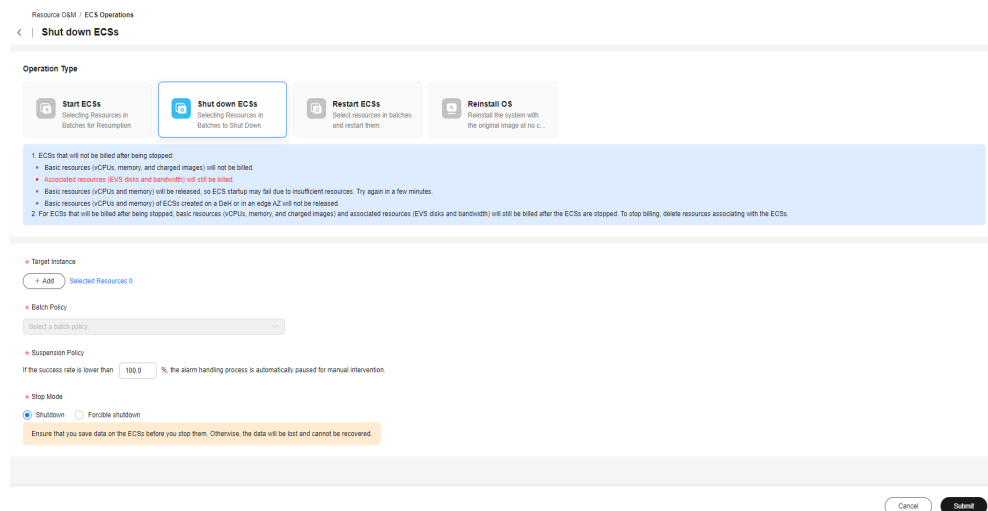
Step 5 Set Suspension Policy.

NOTE

- You can set the execution success rate. When the number of failed instances meets the number calculated based on the execution success rate, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

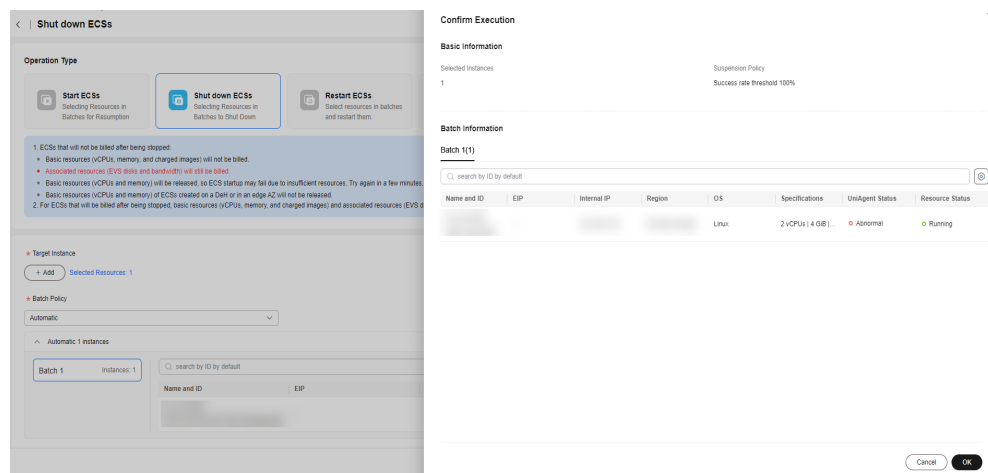
Step 6 Click Submit.

Figure 4-7 Stopping instances



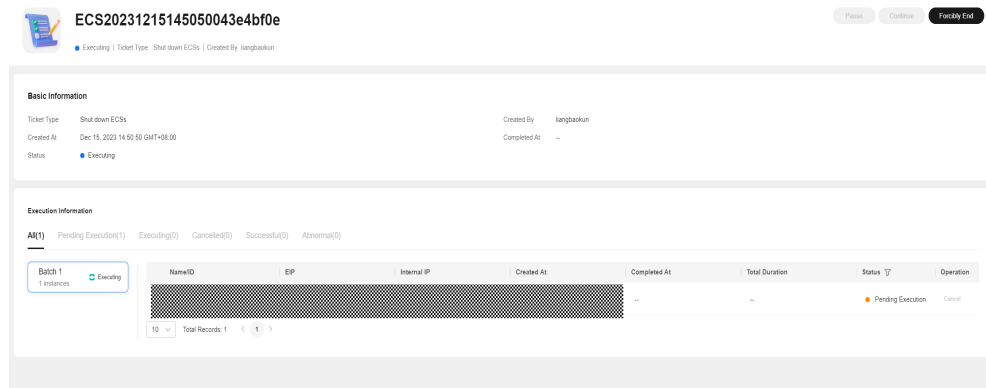
Step 7 In the Confirm Execution dialog box, click OK.

Figure 4-8 Confirming the execution



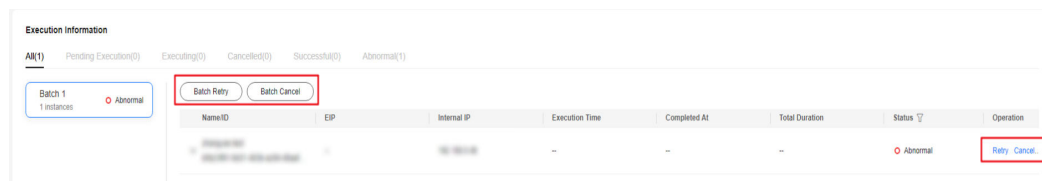
Step 8 View the execution result.

Figure 4-9 Viewing the result



Step 9 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-10 Canceling or retrying batch tasks



-----End

4.2.3 Batch Restarting ECSs

Scenarios

Restart ECS instances in batches on COC.

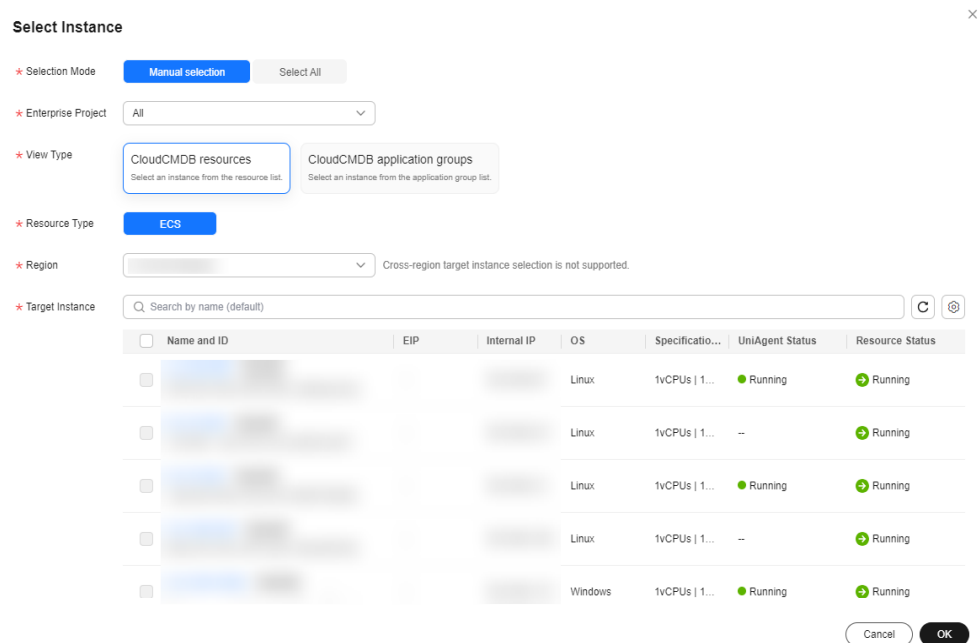
Precautions

Stopped instances cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M** > **Resource Batch Operations**, and click **Restart ECSs** in **ECS Operations**.
- Step 3** On the **Restart ECSs** page, click **Add**.

Figure 4-11 Selecting host instances



Step 4 Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All hosts to be executed are in the same batch.

Step 5 Set **Suspension Policy**.

NOTE

- You can set the execution success rate. When the number of failed hosts meet the number calculated based on the suspension threshold, the service ticket status become abnormal and the service ticket will stop being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

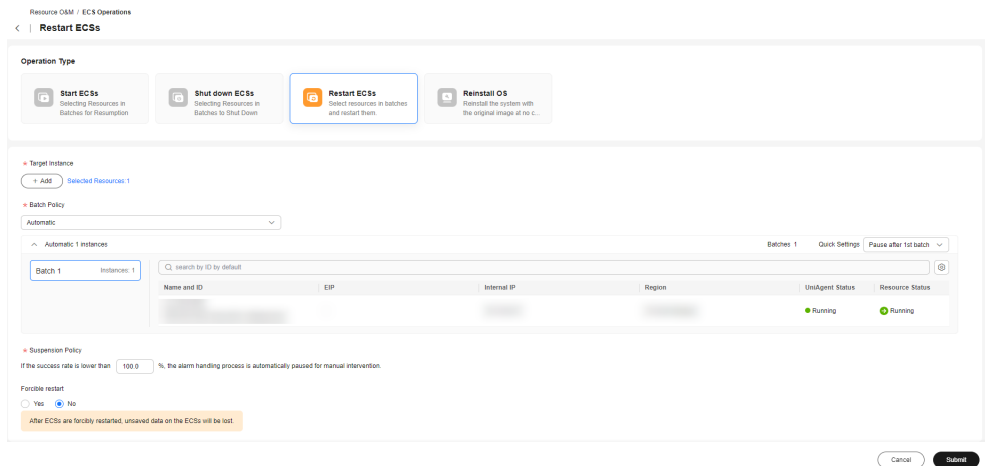
Step 6 Determine whether to forcibly restart ECSs.

NOTE

After **Forcible restart** is enabled, unsaved data on ECSs will be lost.

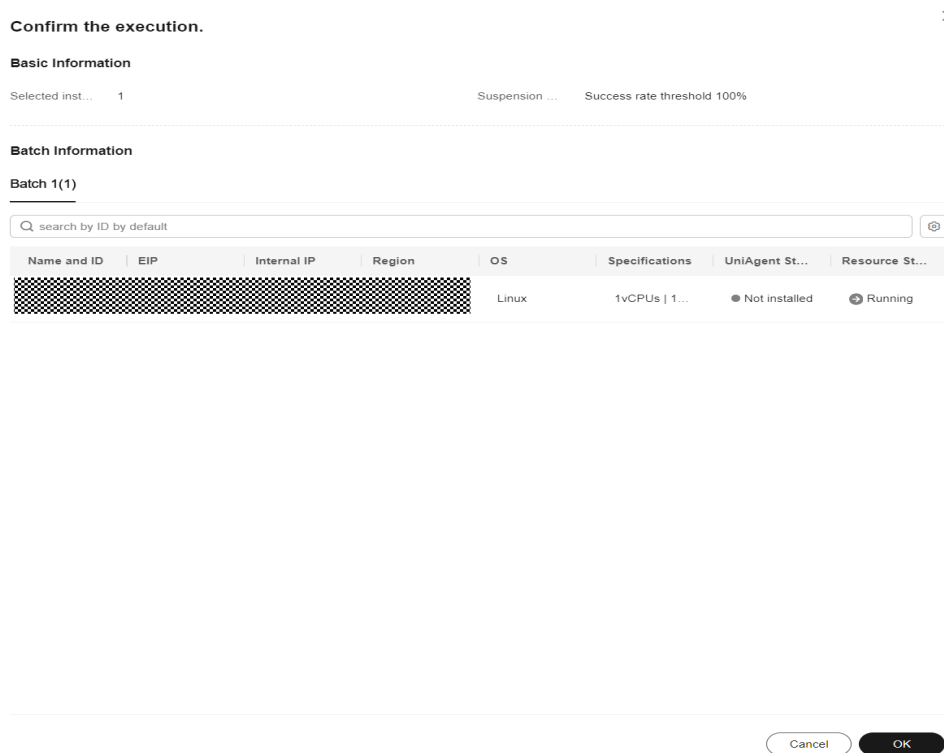
Step 7 Click **Submit**.

Figure 4-12 Restarting instances



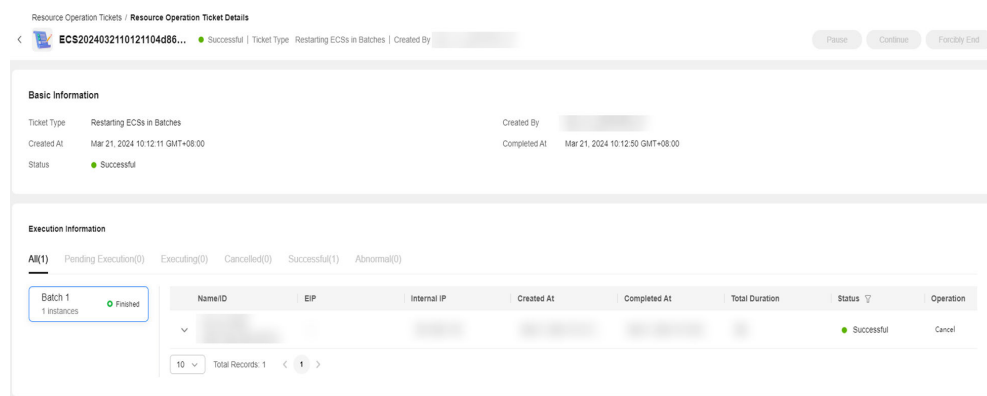
Step 8 In the **Confirm Execution** dialog box, click **OK**.

Figure 4-13 Confirming the execution



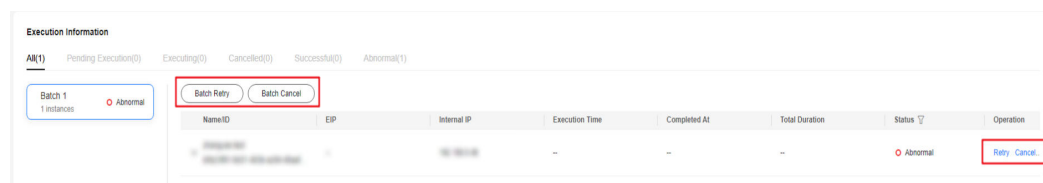
Step 9 View the execution result.

Figure 4-14 Viewing the result



Step 10 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-15 Canceling or retrying batch tasks



----End

4.2.4 Batch Reinstalling OSs

Scenarios

Reinstall OSs of ECS instances in batches on COC.

Precautions

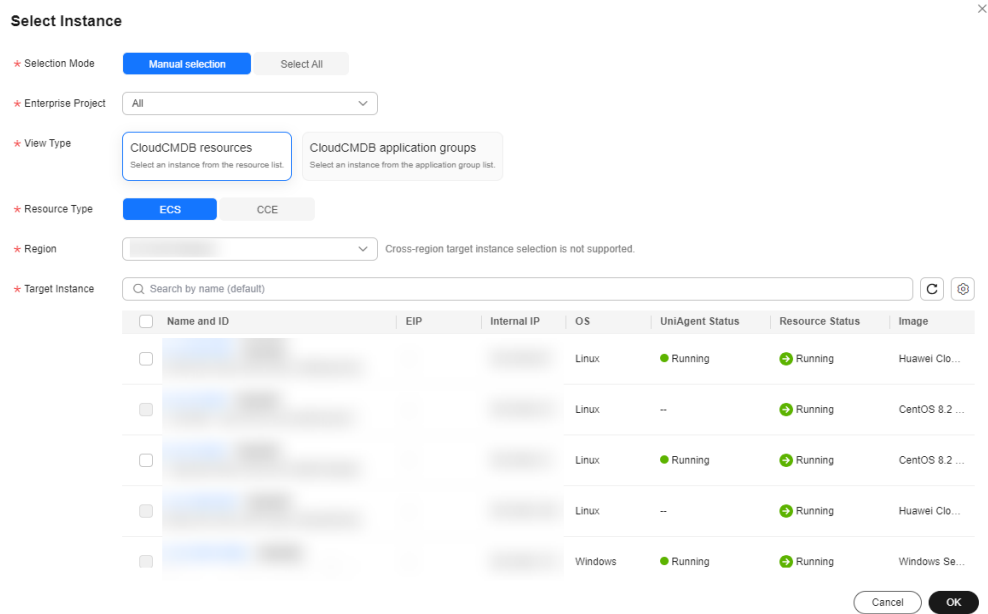
If there are instances that are not stopped, select **Stop now**.

If no instance is stopped, submit the task.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Resource O&M** > **Resource Batch Operations**, and click **Reinstall OS** in **ECS Operations**.
- Step 3** On the **Reinstall OS** page, click **Add**.

Figure 4-16 Adding instances



Step 4 Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All hosts to be executed are in the same batch.

Step 5 Set **Suspension Policy**.

NOTE

- You can set the execution success rate. When the number of failed hosts reaches the pre-set suspension threshold figure, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

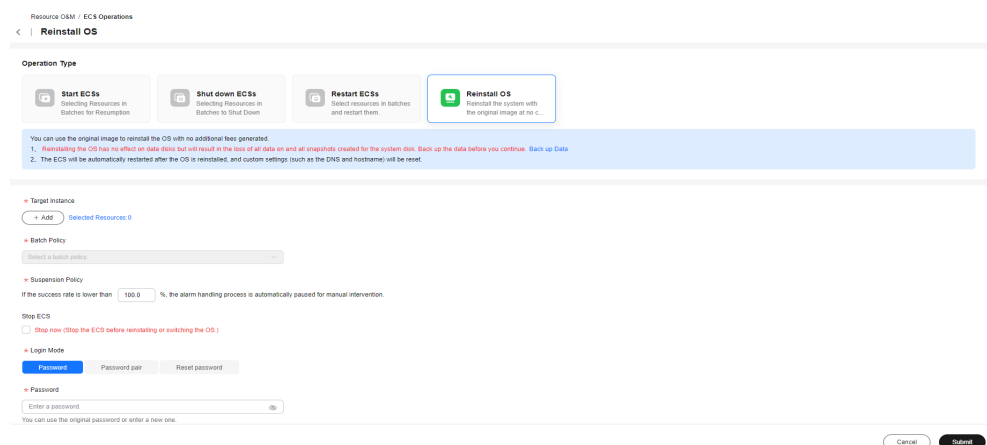
Step 6 Set **Login Mode**.

Login mode:

- **Password:** You can use the original ECS password or enter a new one.
- **Password pair:** You can select a key pair in [Key Pair Service](#) .
- **Reset password:** Before logging in to the ECS, reset the password.

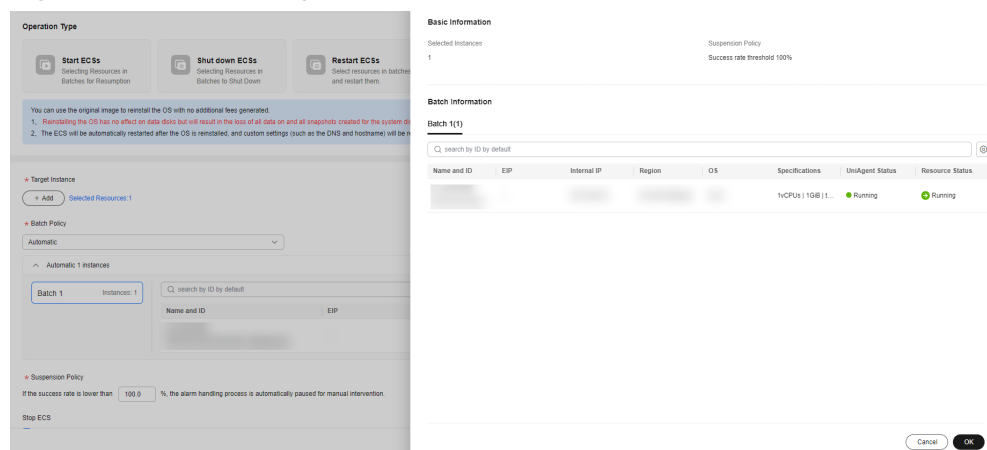
Step 7 Click **Submit**.

Figure 4-17 Reinstalling OSs



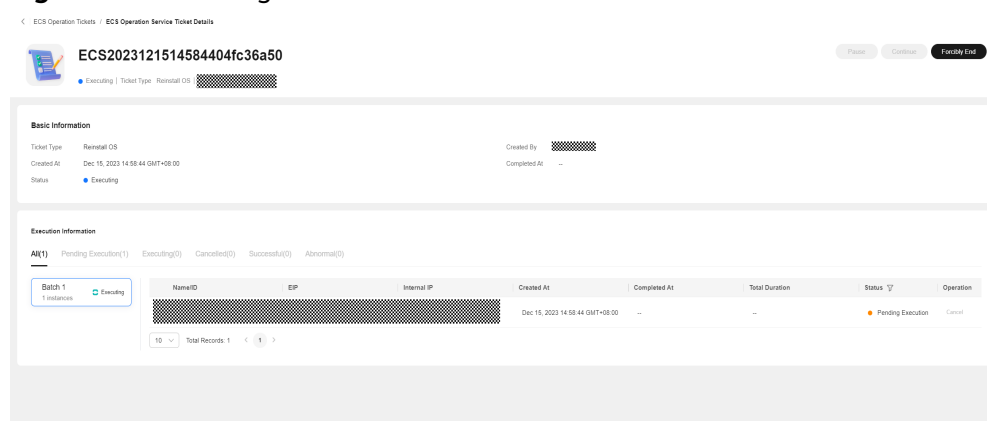
Step 8 In the **Confirm Execution** dialog box, click **OK**.

Figure 4-18 Confirming the execution



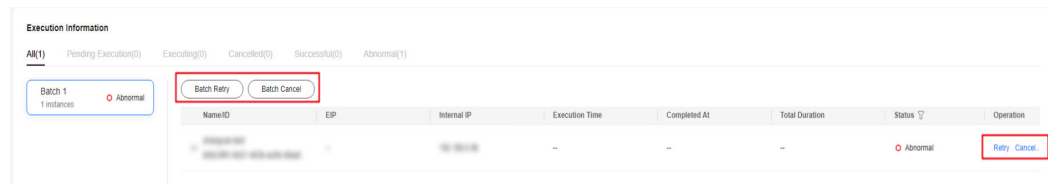
Step 9 View the execution result.

Figure 4-19 Viewing the execution result



Step 10 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-20 Canceling or retrying batch tasks



----End

4.2.5 Batch Changing OSs

Scenarios

Change OSs of ECS instances on COC.

Precautions

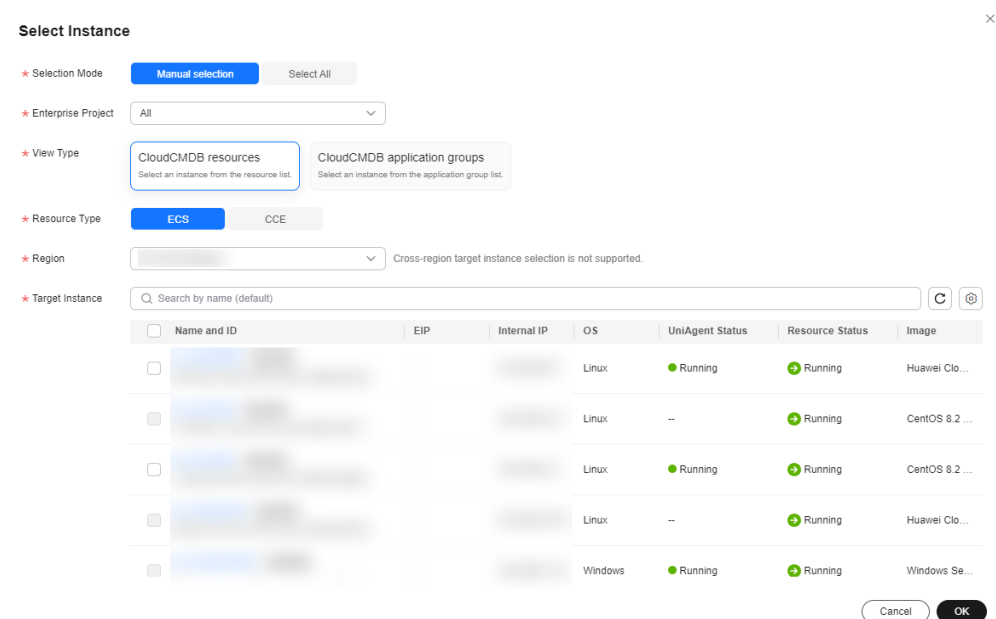
If there are instances that are not stopped, select **Stop now**.

If no instance is stopped, submit the task.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**, and click **Change OS** in **ECS Operations**.
- Step 3** On the **Change OS** page, click **Add**.

Figure 4-21 Changing OSs



- Step 4** Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All hosts to be executed are in the same batch.

Step 5 Set Suspension Policy.

NOTE

- You can set the execution success rate. When the number of failed hosts meet the number calculated based on the suspension threshold, the service ticket status become abnormal and the service ticket will stop being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

Step 6 Specify Image .

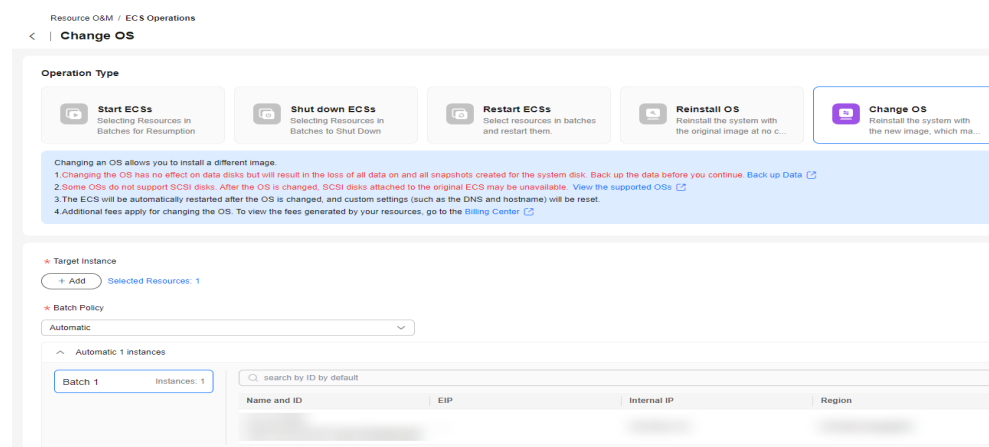
Step 7 Set the login mode.

Login mode:

- **Password:** You can use the original ECS password or enter the new one.
- **Password pair:** You can select a key pair in [Key Pair Service](#) .
- **Reset password:** Before logging in to the ECS, reset the password.

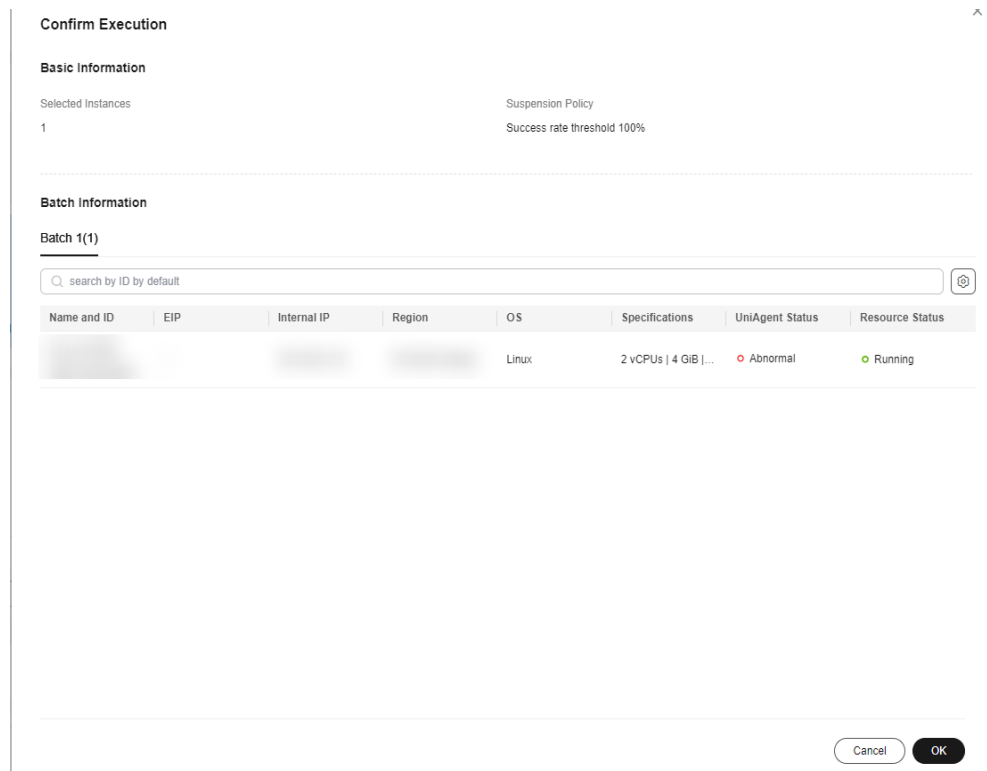
Step 8 Click Submit.

Figure 4-22 Changing OSs



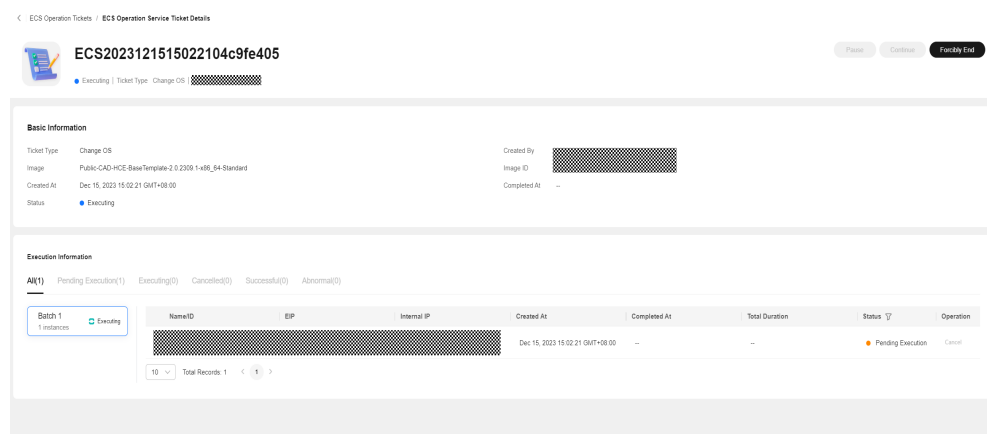
Step 9 In the Confirm Execution dialog box, click OK.

Figure 4-23 Confirming the execution



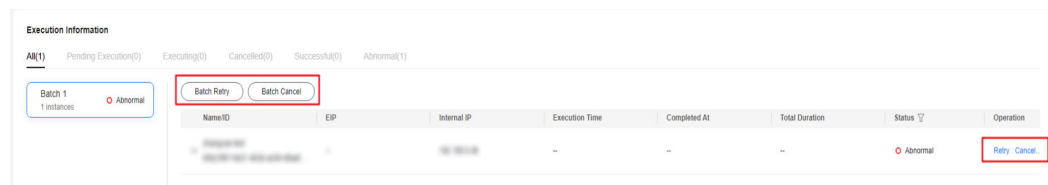
Step 10 View the execution result.

Figure 4-24 Execution result



Step 11 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-25 Canceling or retrying batch tasks



----End

4.3 Batch Operations on RDS Instances

You can batch manage RDS DB instances, including starting, stopping, and restarting RDS DB instances in batches.

4.3.1 Batch Starting RDS Instances

Scenarios

Start RDS database instances in batches on COC.

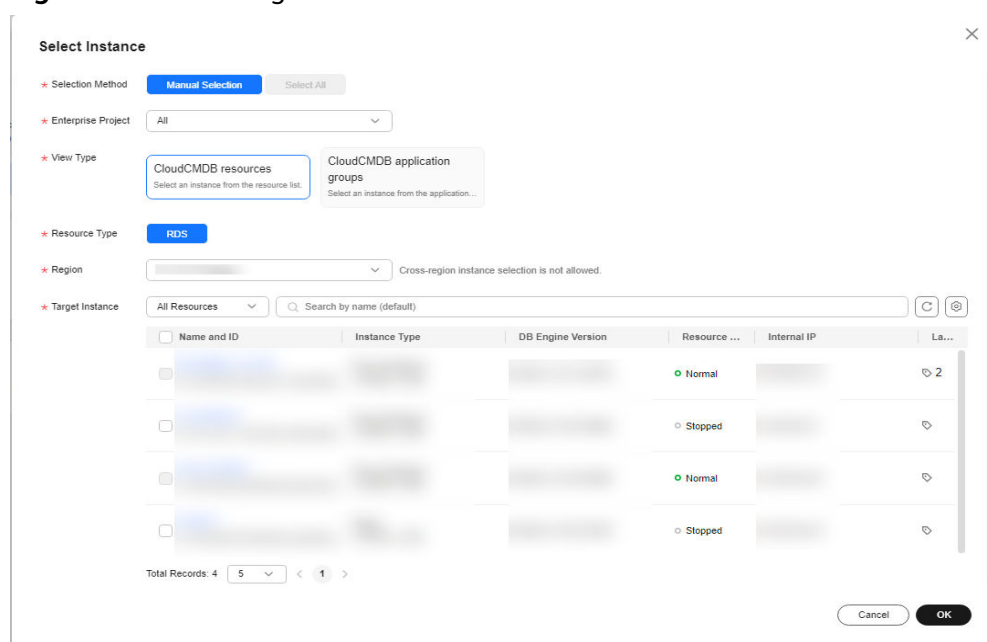
Precautions

Instances that have been started cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**, and click **Start RDS** in **RDS Operations**.
- Step 3** On the **Start RDS** page, click **Add**.

Figure 4-26 Selecting instances



Step 4 Select Batch Policy.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All target instances are in the same batch.

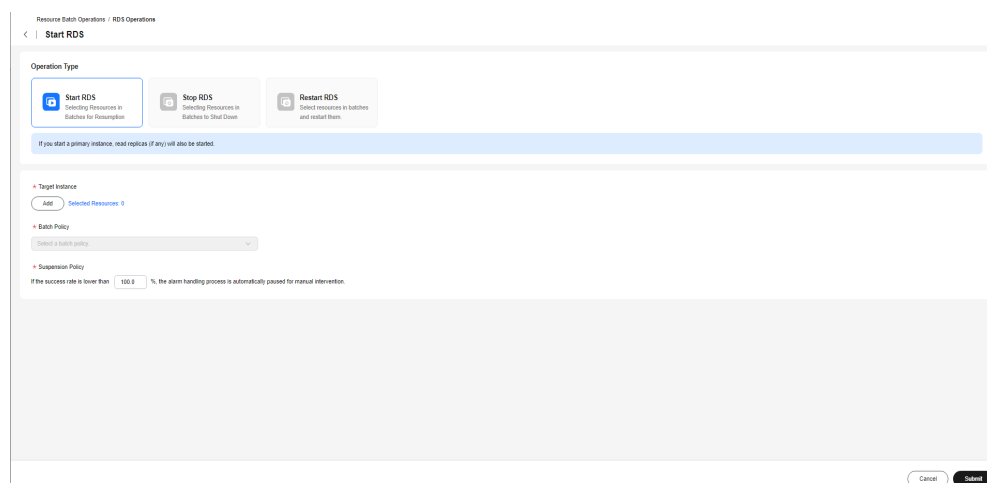
Step 5 Set Suspension Policy.

NOTE

- You can set the execution success rate. When the number of failed hosts reaches the pre-set suspension threshold figure, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

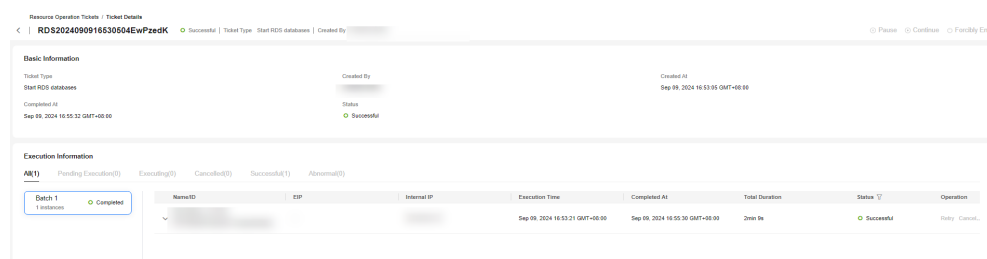
Step 6 Click Submit.

Figure 4-27 Starting instances



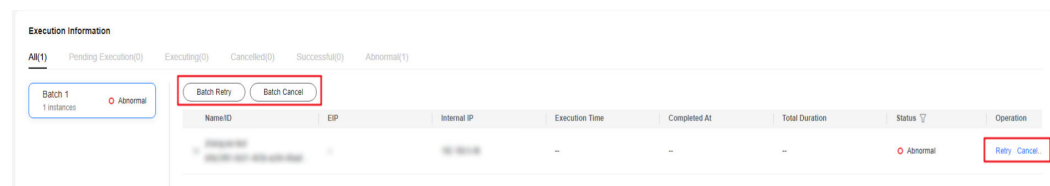
Step 7 View the execution result.

Figure 4-28 Execution result



Step 8 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-29 Canceling or retrying batch tasks



----End

4.3.2 Batch Stopping RDS Instances

Scenarios

Stop RDS database instances in batches on COC.

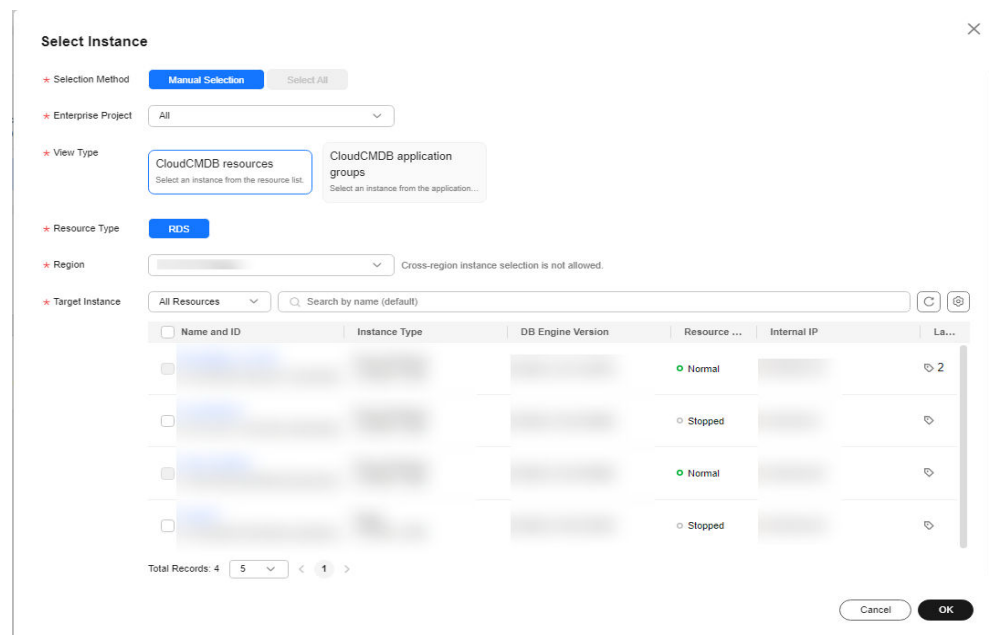
Precautions

Instances that have been stopped cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**, and click **Stop RDS** in **RDS Operations**.
- Step 3** On the **Stop RDS** page, click **Add**.

Figure 4-30 Selecting instances



- Step 4** Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.

- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All target instances are in the same batch.

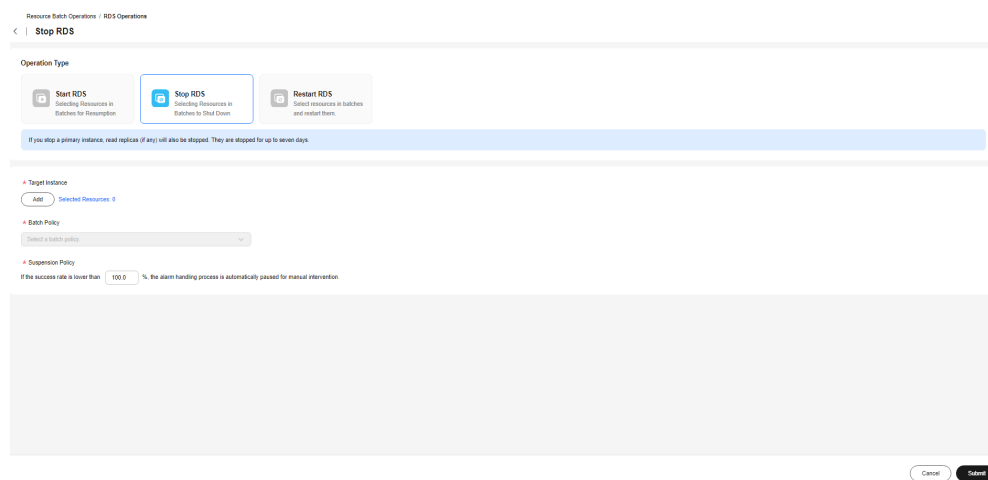
Step 5 Set Suspension Policy.

 **NOTE**

- You can set the execution success rate. When the number of failed hosts reaches the pre-set suspension threshold figure, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

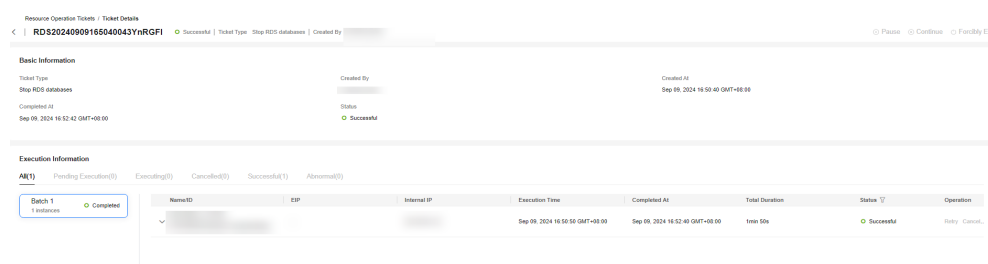
Step 6 Click Submit.

Figure 4-31 Stopping RDS instances



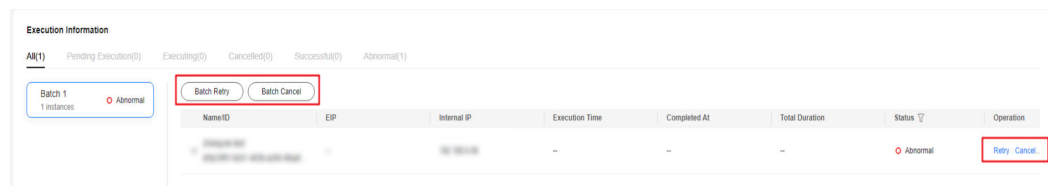
Step 7 View the execution result.

Figure 4-32 Execution result



Step 8 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-33 Canceling or retrying batch tasks



----End

4.3.3 Batch Restarting RDS Instances

Scenarios

Restart RDS database instances in batches on COC.

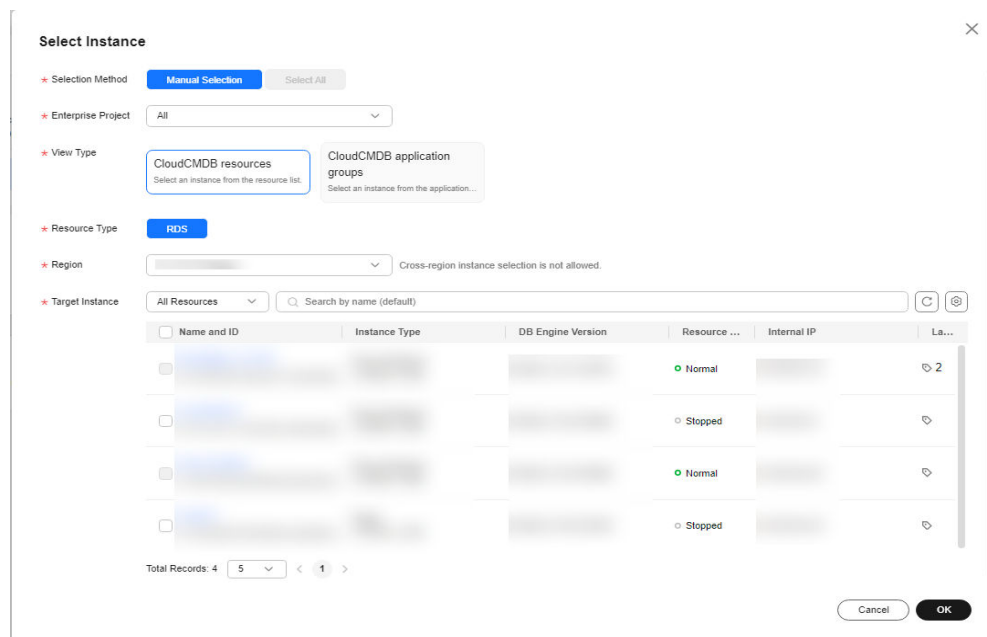
Precautions

Instances that have been stopped cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M** > **Resource Batch Operations**, and click **Restart RDS** in **RDS Operations**.
- Step 3** On the **Restart RDS** page, click **Add**.

Figure 4-34 Selecting instances



- Step 4** Select **Batch Policy**.
 - **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.

- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All target instances are in the same batch.

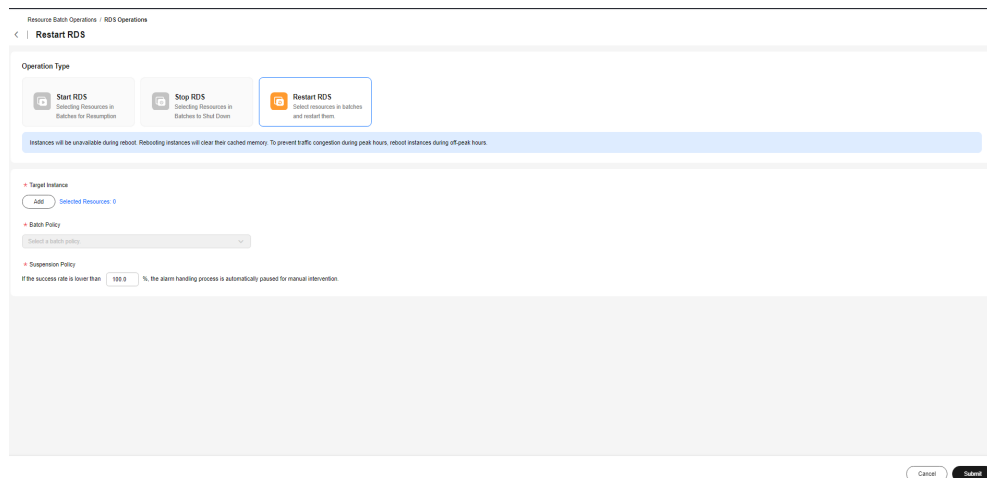
Step 5 Set Suspension Policy.

 **NOTE**

- You can set the execution success rate. When the number of failed hosts reaches the pre-set suspension threshold figure, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

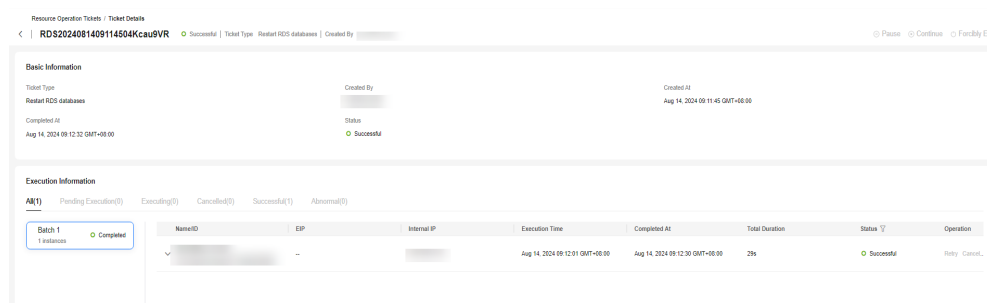
Step 6 Click Submit.

Figure 4-35 Restarting RDS instances



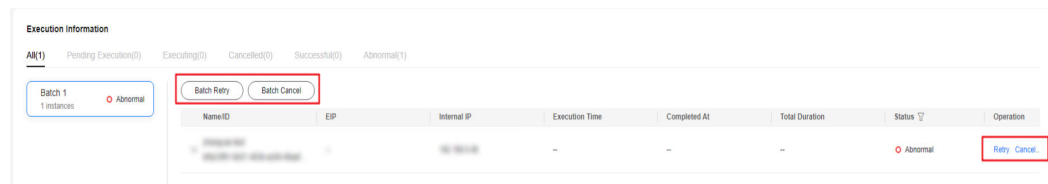
Step 7 View the execution result.

Figure 4-36 Execution result



Step 8 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-37 Canceling or retrying batch tasks



----End

4.4 Batch Operations on Flexus L Instances

You can manage Flexus L instances, including starting, stopping, and restarting instances, and reinstalling and changing OSs in batches.

4.4.1 Batch Starting Flexus L Instances

Scenarios

Start Flexus L instances in batches on COC.

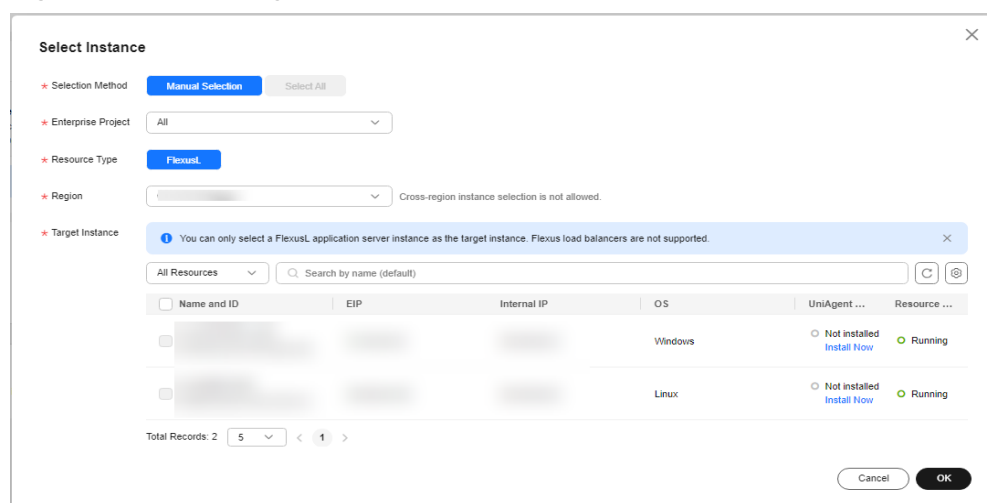
Precautions

Instances that have been started cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**, and click **Start FlexusL** in **Batch FlexusL Operations**.
- Step 3** On the **Start FlexusL** page, click **Add**.

Figure 4-38 Selecting instances



- Step 4** Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All target instances are in the same batch.

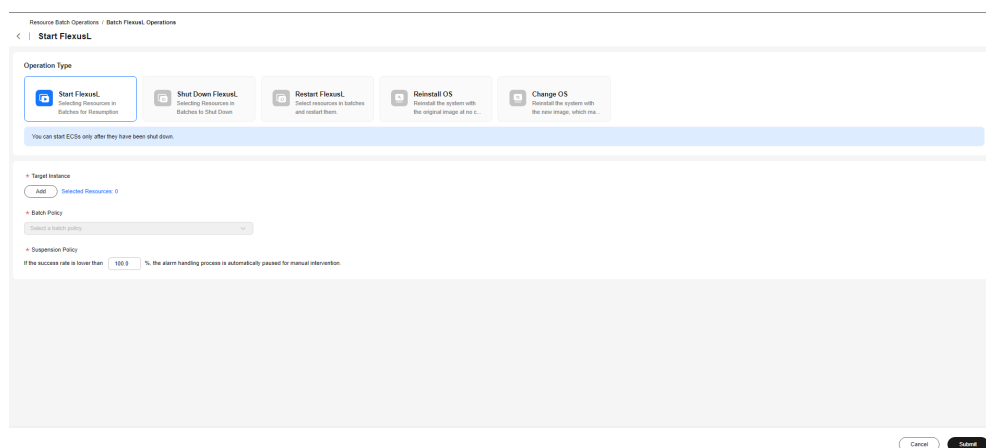
Step 5 Set **Suspension Policy**.

NOTE

- You can set the execution success rate. When the number of failed hosts reaches the pre-set suspension threshold figure, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

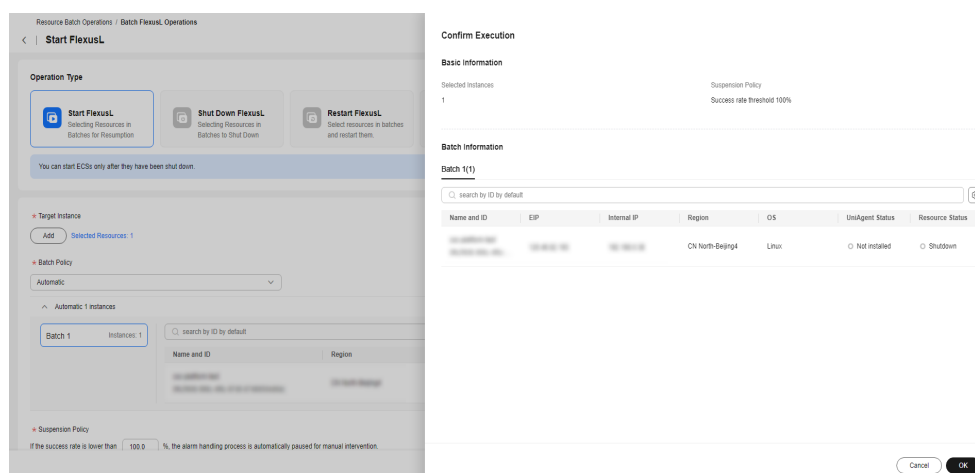
Step 6 Click **Submit**.

Figure 4-39 Starting instances



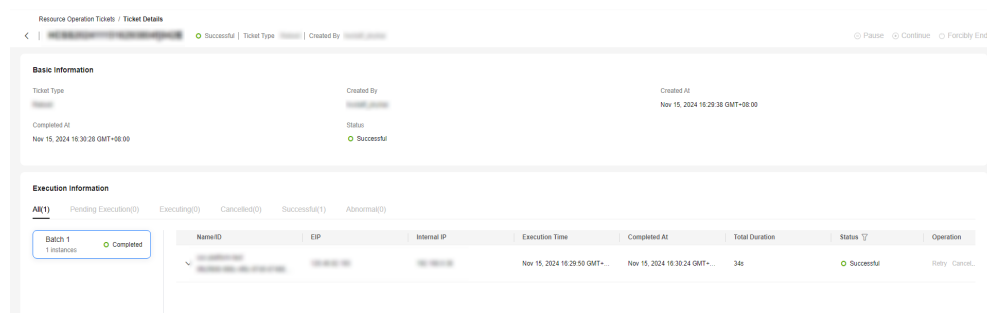
Step 7 In the **Confirm Execution** dialog box, click **OK**.

Figure 4-40 Confirming the execution



Step 8 View the execution result.

Figure 4-41 Viewing the result



Step 9 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-42 Canceling or retrying batch tasks



-----End

4.4.2 Batch Stopping Flexus L Instances

Scenarios

Stop Flexus L instances in batches on COC.

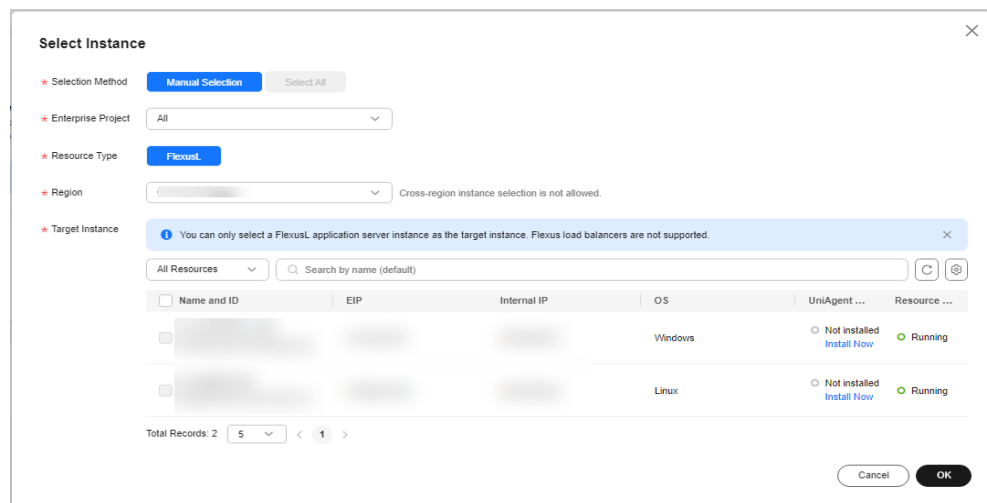
Precautions

Stopped instances cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**, and click **Shut Down FlexusL** in **Batch FlexusL Operations**.
- Step 3** On the **Shut Down FlexusL** page, click **Add**.

Figure 4-43 Selecting instances



Step 4 Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All target instances are in the same batch.

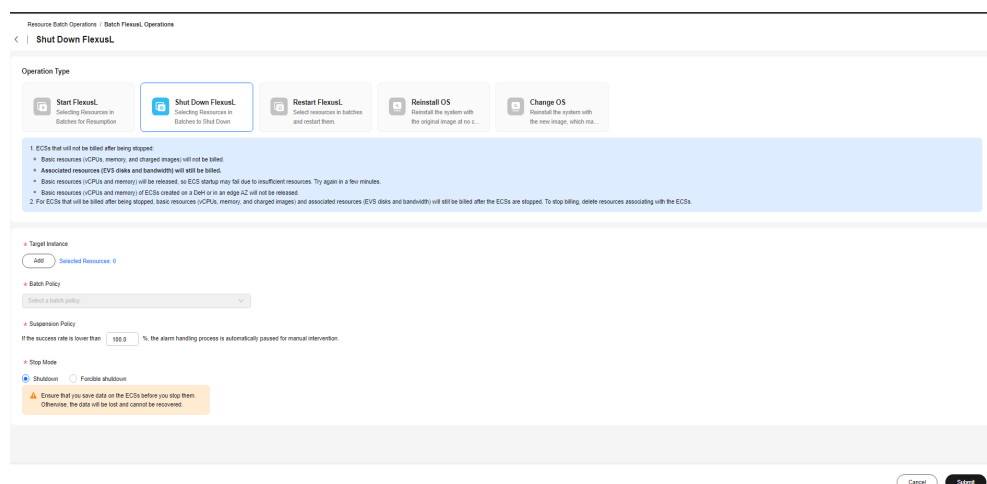
Step 5 Set **Suspension Policy**.

NOTE

- You can set the execution success rate. When the number of failed hosts reaches the pre-set suspension threshold figure, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

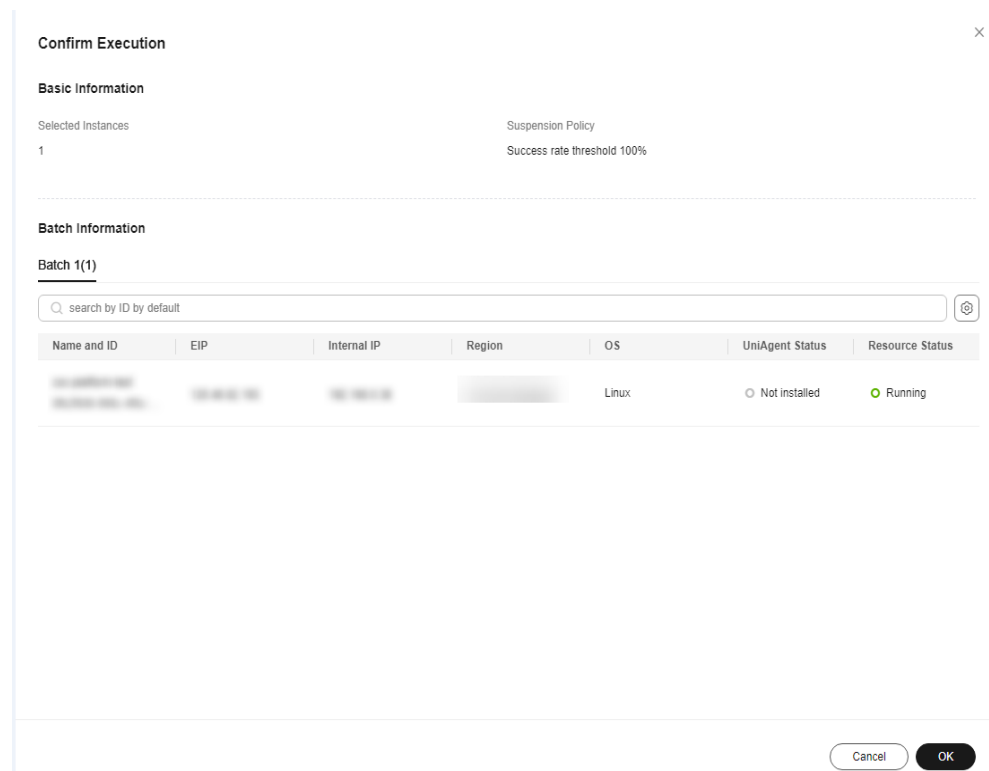
Step 6 Click **Submit**.

Figure 4-44 Stopping instances



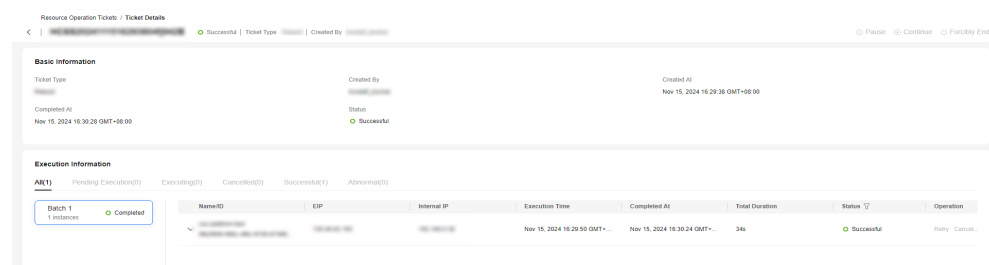
Step 7 In the **Confirm Execution** dialog box, click **OK**.

Figure 4-45 Confirming the execution



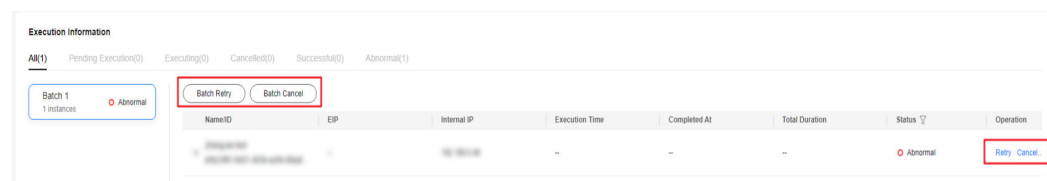
Step 8 View the execution result.

Figure 4-46 Viewing the result



Step 9 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-47 Canceling or retrying batch tasks



-----End

4.4.3 Batch Restarting Flexus L Instances

Scenarios

Restart Flexus L instances in batches on COC.

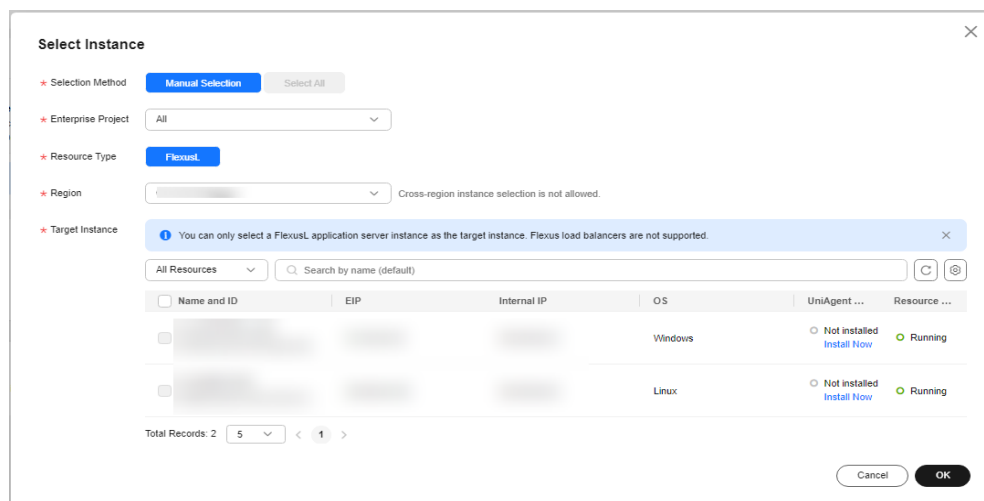
Precautions

Stopped instances cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**, and click **Restart FlexusL** in **Batch FlexusL Operations**.
- Step 3** On the **Restart FlexusL** page, click **Add**.

Figure 4-48 Selecting instances



Step 4 Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All target instances are in the same batch.

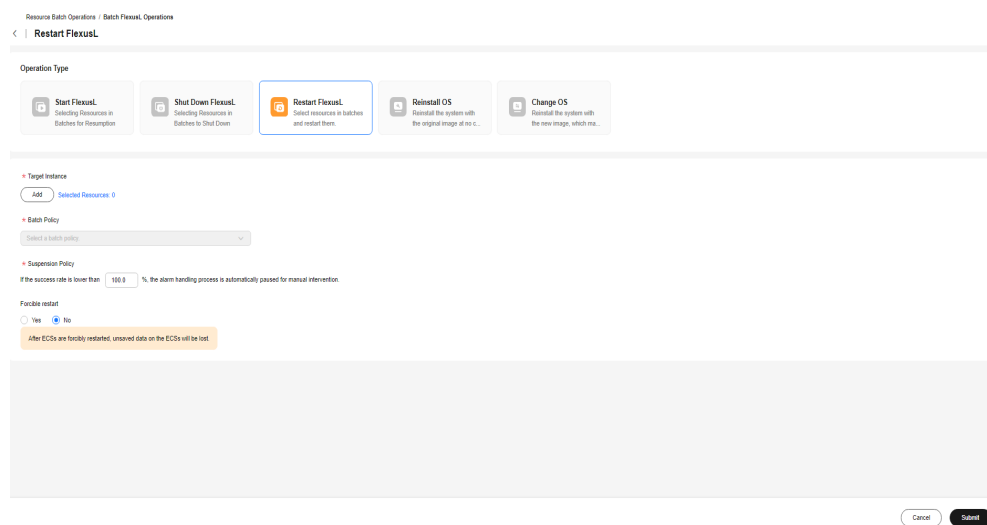
Step 5 Set **Suspension Policy**.

NOTE

- You can set the execution success rate. When the number of failed hosts reaches the pre-set suspension threshold figure, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

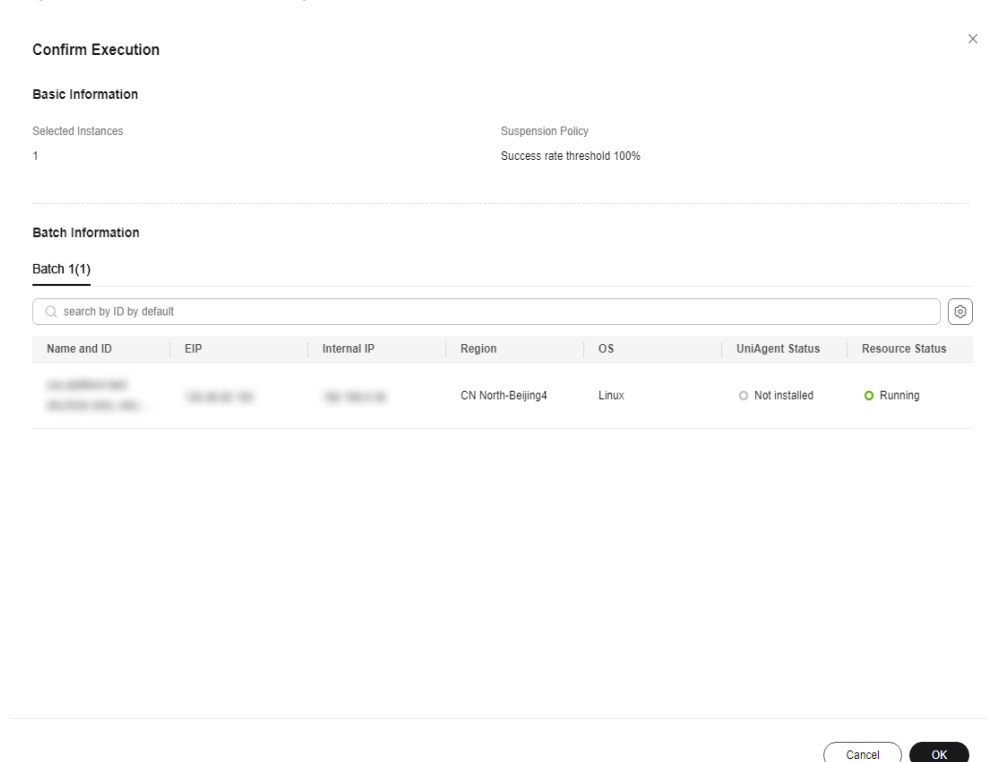
Step 6 Click **Submit**.

Figure 4-49 Restarting instances



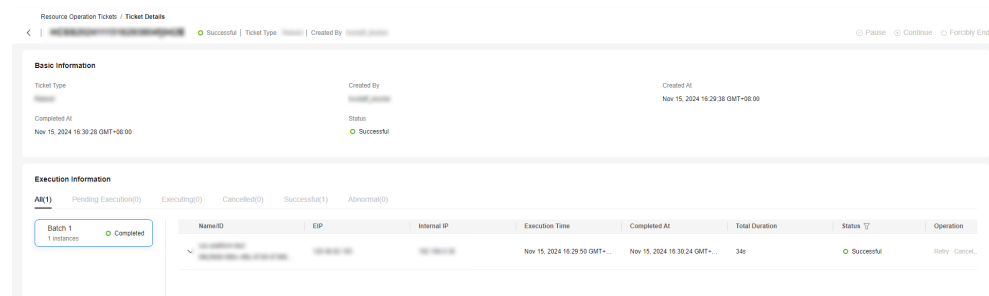
Step 7 In the **Confirm Execution** dialog box, click **OK**.

Figure 4-50 Confirming the execution



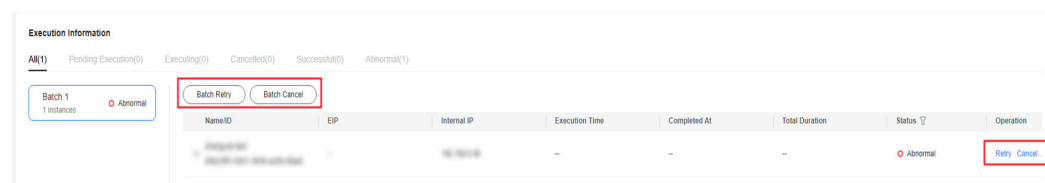
Step 8 View the execution result.

Figure 4-51 Viewing the result



Step 9 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-52 Canceling or retrying batch tasks



----End

4.4.4 Batch Reinstalling OSs

Scenarios

Reinstall the OSs of FlexusL instances in batches on COC.

Precautions

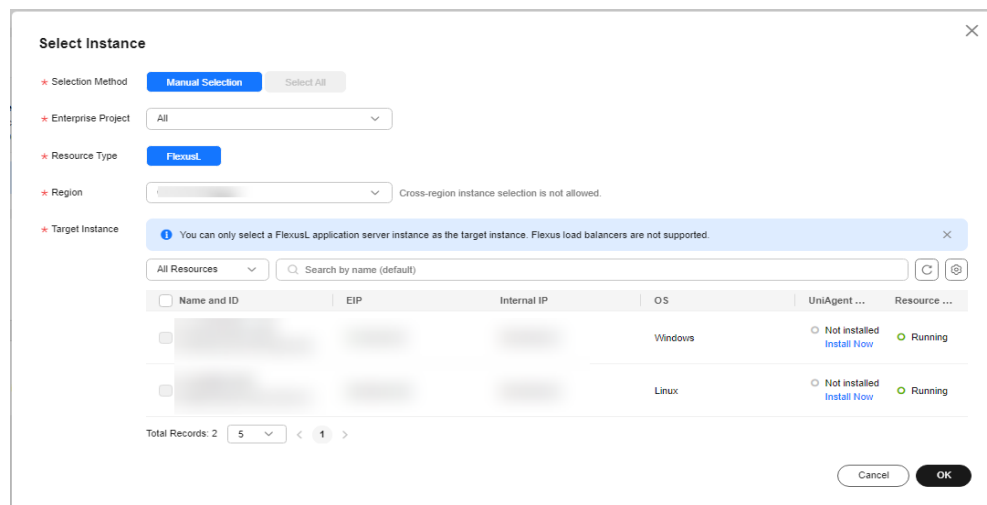
If there are instances that are not stopped, select **Stop now**.

If no instance is stopped, submit the task.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**, and click **Reinstall OS** in **Batch FlexusL Operations**.
- Step 3** On the **Reinstall OS** page, click **Add**.

Figure 4-53 Reinstalling OSs



Step 4 Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All target instances are in the same batch.

Step 5 Set **Suspension Policy**.

NOTE

- You can set the execution success rate. When the number of failed hosts reaches the pre-set suspension threshold figure, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

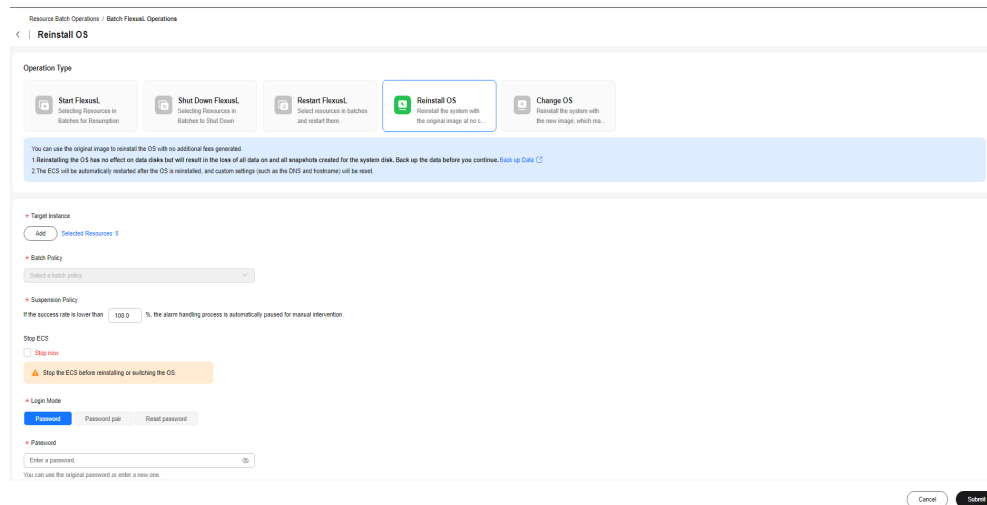
Step 6 Set **Login Mode**.

Login mode:

- **Password:** You can use the original ECS password or enter a new one.
- **Password pair:** You can select a key pair in [Key Pair Service](#).
- **Reset password:** Before logging in to the ECS, reset the password.

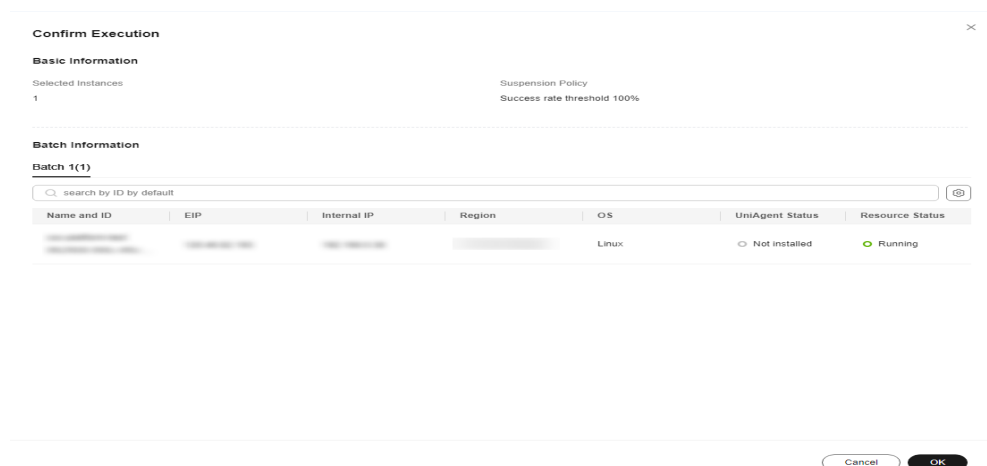
Step 7 Click **Submit**.

Figure 4-54 Reinstalling OSs



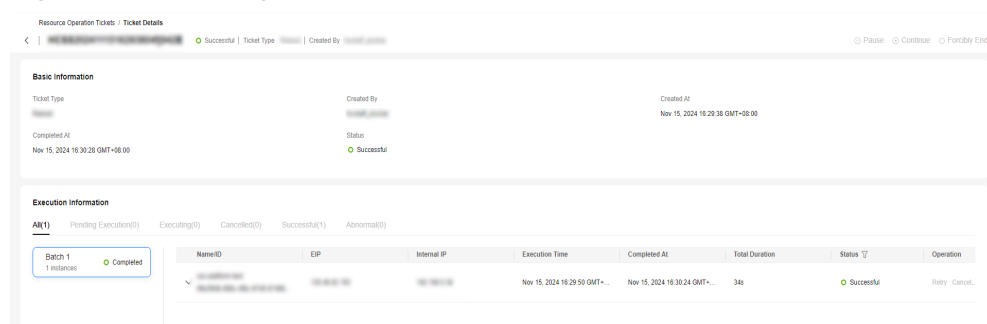
Step 8 In the **Confirm Execution** dialog box, click **OK**.

Figure 4-55 Confirming the execution



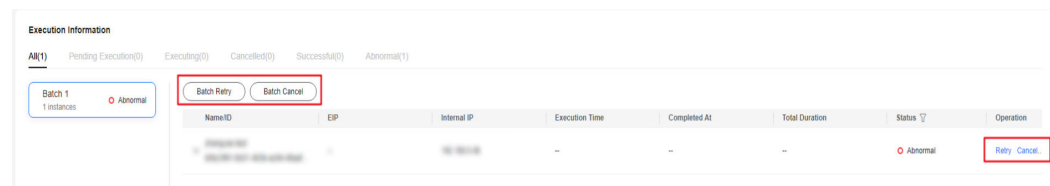
Step 9 View the execution result.

Figure 4-56 Viewing the execution result



Step 10 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-57 Canceling or retrying batch tasks



----End

4.4.5 Batch Changing OSs

Scenarios

Change the OSs of Flexus L instances in batches on COC.

Precautions

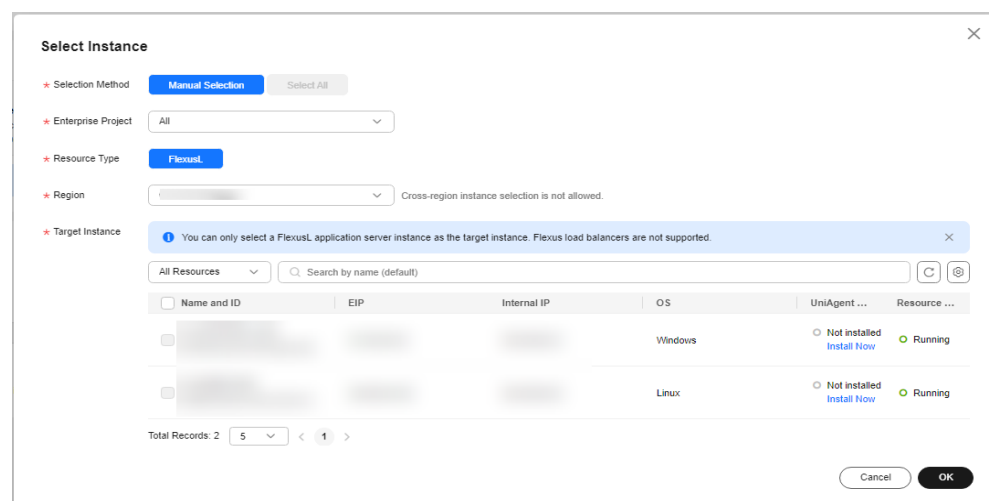
If there are instances that are not stopped, select **Stop now**.

If no instance is stopped, submit the task.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**, and click **Change OS** in **Batch FlexusL Operations**.
- Step 3** On the **Change OS** page, click **Add**.

Figure 4-58 Changing OSs



Step 4 Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.

- **No batch:** All target instances are in the same batch.

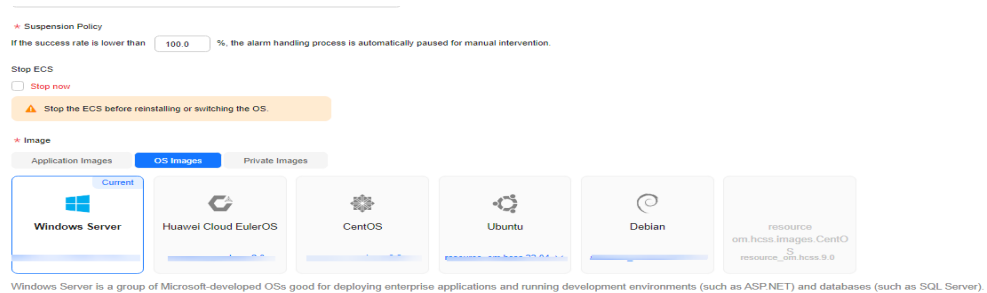
Step 5 Set **Suspension Policy**.

NOTE

- You can set the execution success rate. When the number of failed hosts reaches the pre-set suspension threshold figure, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value range is from 0 to 100 and can be set to one decimal place.

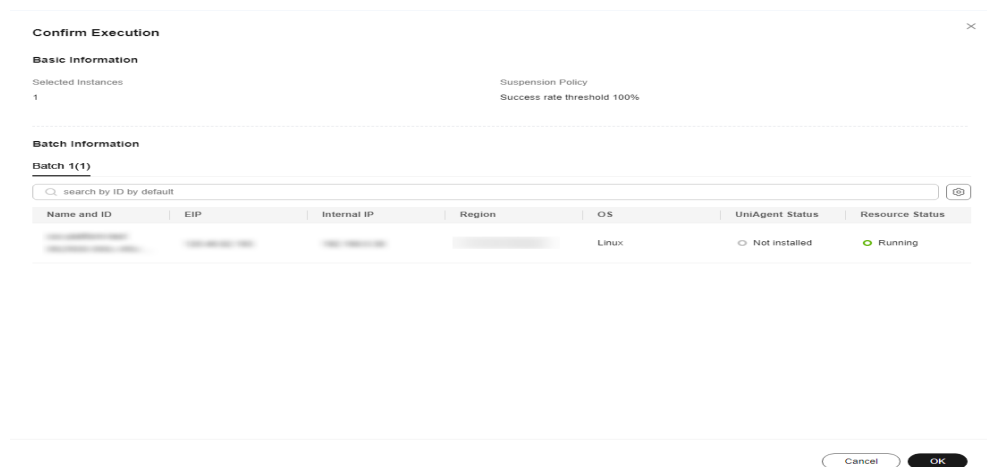
Step 6 Select the image that you want to switch to.

Figure 4-59 Switching images



Step 7 In the **Confirm Execution** dialog box, click **OK**.

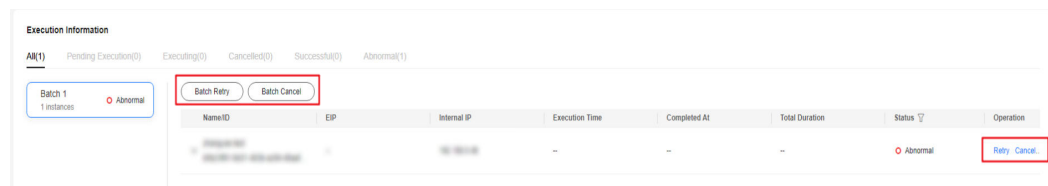
Figure 4-60 Confirming the execution



Step 8 View the execution result.

Step 9 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-61 Canceling or retrying batch tasks



----End

4.5 Batch Operations on BMSs

You can manage MBS instances, including starting, stopping, and restarting instances, and reinstalling OSs in batches.

4.5.1 Batch Starting BMSs

Scenarios

Start BMSs in batches on COC.

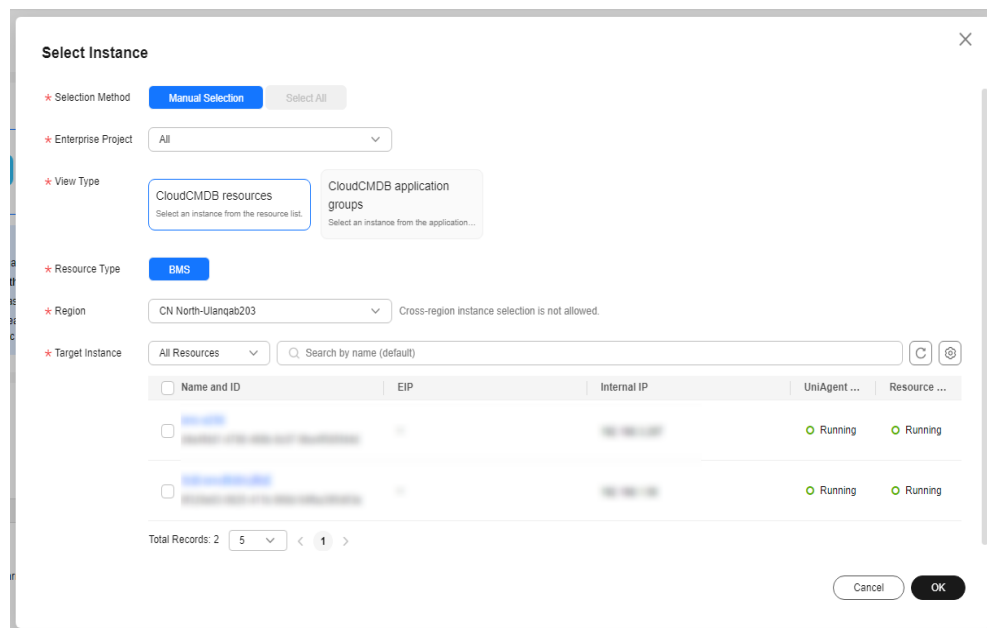
Precautions

Instances that have been started cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M** > **Resource Batch Operations**. On the displayed page, click the **Bare Metal Server (BMS)** tab, and then click the **Start BMSs** card on the tab page.
- Step 3** On the **Start BMSs** page, click **Add**.

Figure 4-62 Selecting instances



Step 4 Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All target instances are in the same batch.

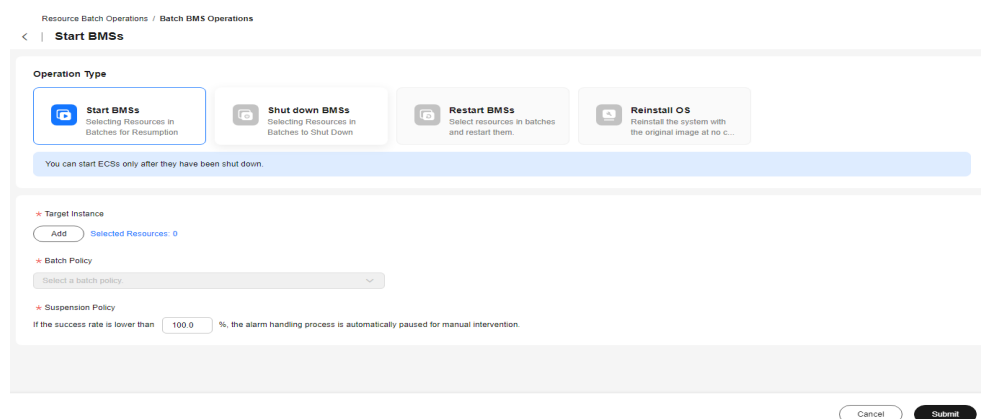
Step 5 Set **Suspension Policy**.

NOTE

- You can set the execution success rate. When the number of failed instances reaches the number failed ones that are calculated based on the execution success rate, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value is from 0 to 100 and can be accurate to one decimal place.

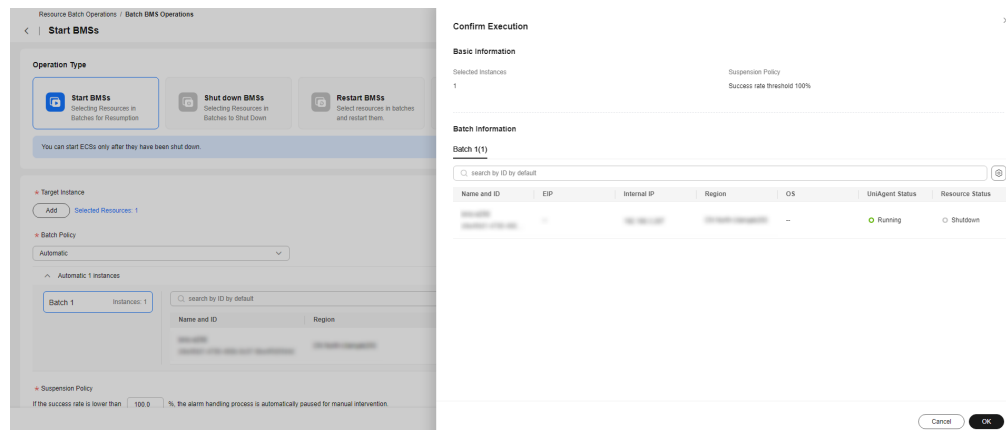
Step 6 Click **Submit**.

Figure 4-63 Starting instances



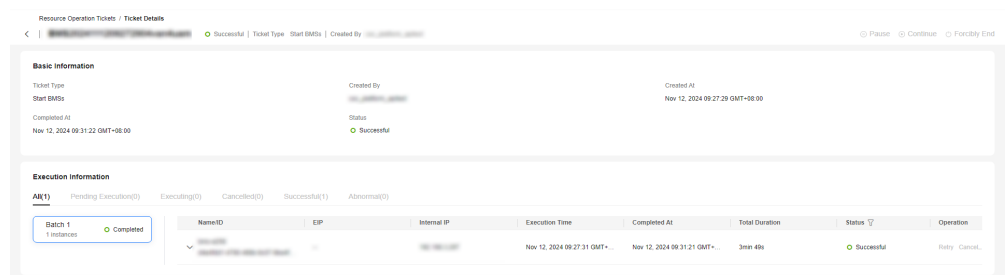
Step 7 In the **Confirm Execution** dialog box, click **OK**.

Figure 4-64 Confirming the execution



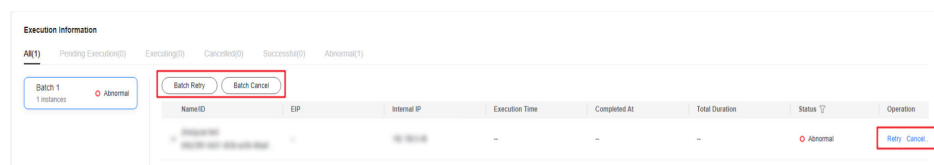
Step 8 View the execution result.

Figure 4-65 Viewing the result



Step 9 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-66 Canceling or retrying a batch BMS startup task



----End

4.5.2 Batch Stopping BMSs

Scenarios

Stop BMSs in batches on COC.

Precautions

Stopped instances cannot be selected.

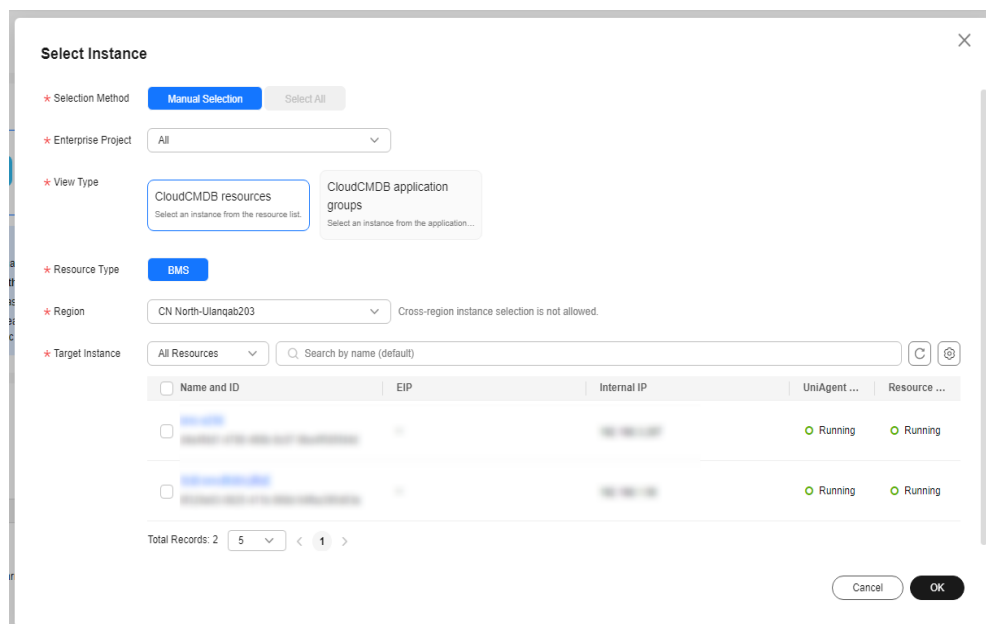
Procedure

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**. On the displayed page, click the **Bare Metal Server** tab, and then click the **Shut Down BMSs** card on the tab page.

Step 3 On the **Shut Down BMSs** page, click **Add**.

Figure 4-67 Selecting instances



Step 4 Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All target instances are in the same batch.

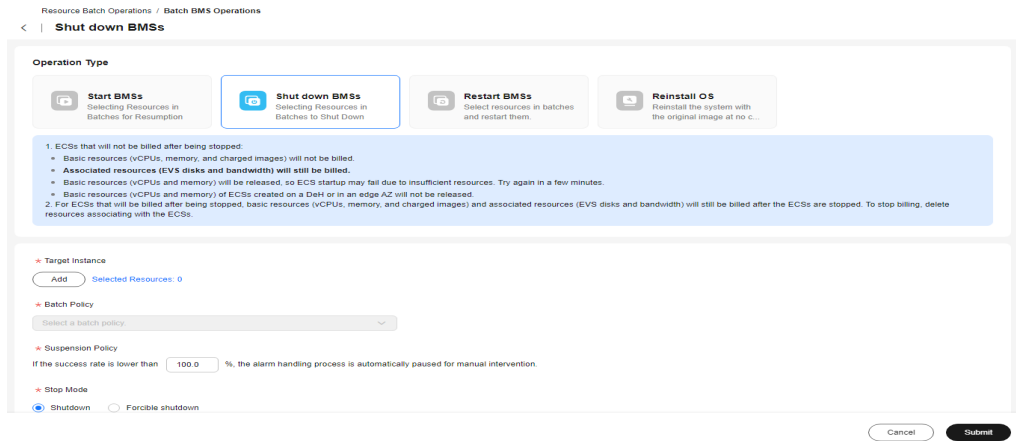
Step 5 Set **Suspension Policy**.

NOTE

- You can set the execution success rate. When the number of failed instances reaches the number failed ones that are calculated based on the execution success rate, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value is from 0 to 100 and can be accurate to one decimal place.

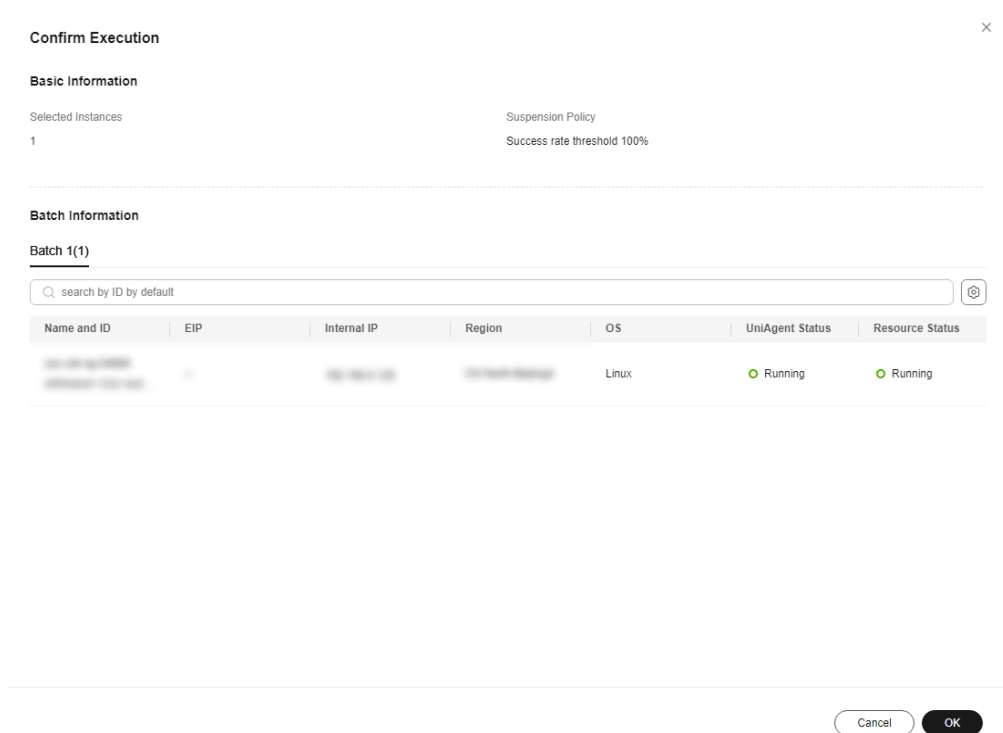
Step 6 Click **Submit**.

Figure 4-68 Stopping instances



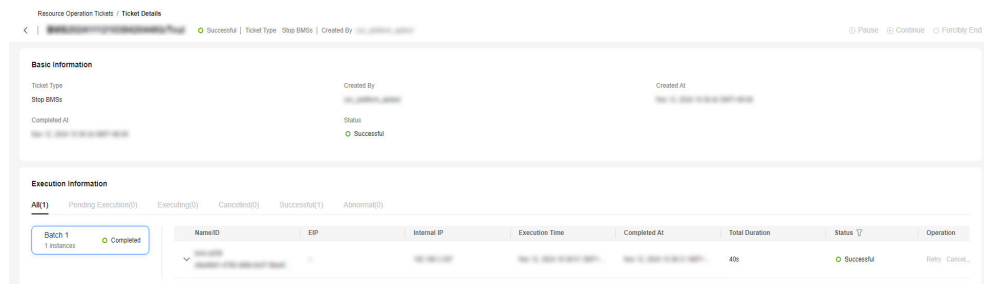
Step 7 In the **Confirm Execution** dialog box, click **OK**.

Figure 4-69 Confirming the execution



Step 8 View the execution result.

Figure 4-70 Viewing the result



Step 9 If the execution result is abnormal, you can click the **Retry** button in the **Operation** column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the **Operation** column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-71 Canceling or retrying batch tasks



----End

4.5.3 Batch Restarting BMSs

Scenarios

Restart BMS instances in batches on COC.

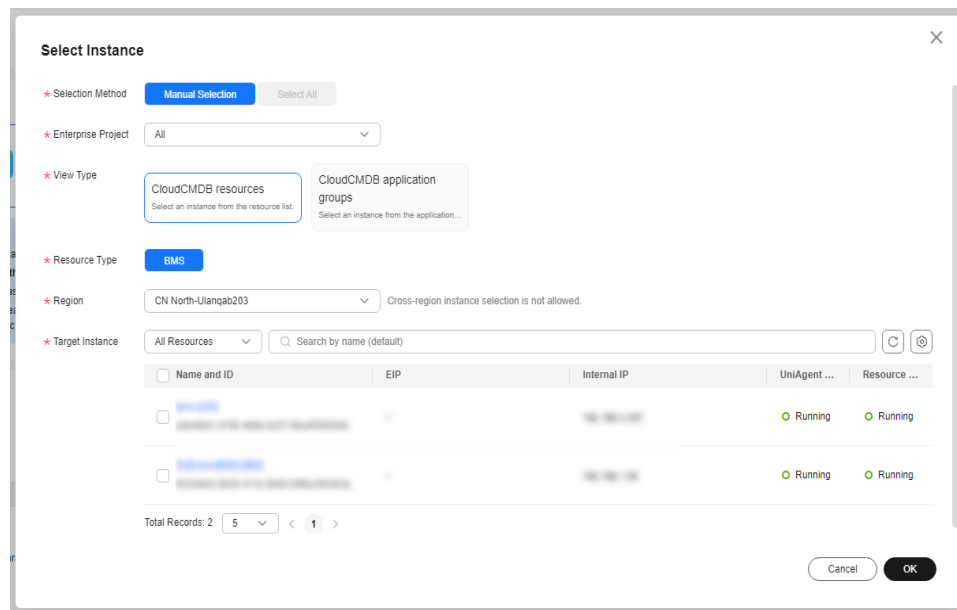
Precautions

Stopped instances cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M** > **Resource Batch Operations**. On the displayed page, click the **Bare Metal Server (BMS)** tab, and then click the **Restart BMSs** card on the tab page.
- Step 3** On the **Restart BMSs** page, click **Add**.

Figure 4-72 Selecting instances



Step 4 Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All target instances are in the same batch.

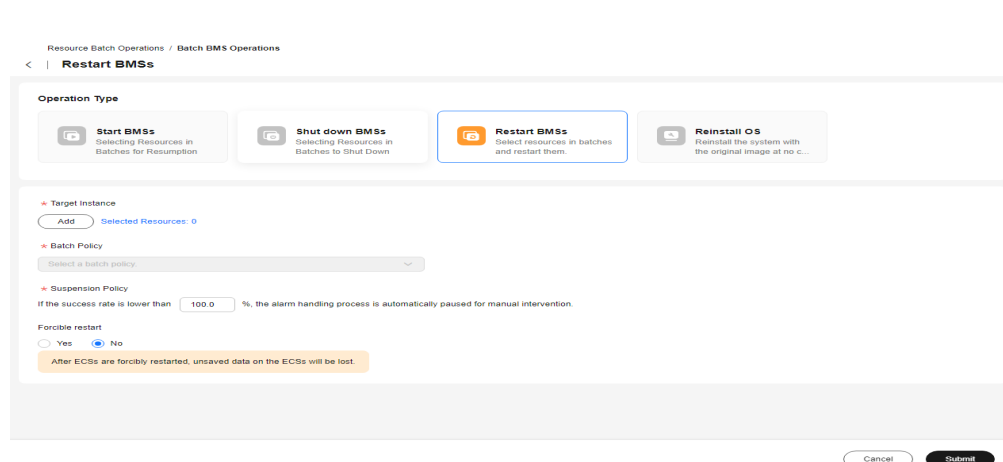
Step 5 Set **Suspension Policy**.

NOTE

- You can set the execution success rate. When the number of failed instances reaches the number failed ones that are calculated based on the execution success rate, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value is from 0 to 100 and can be accurate to one decimal place.

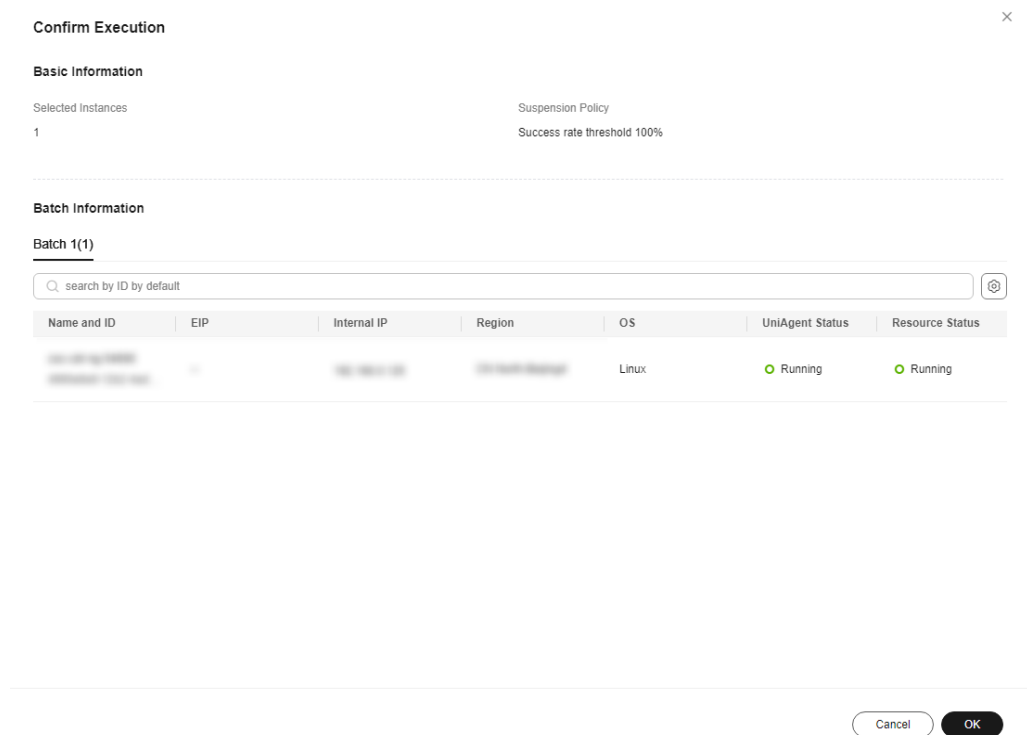
Step 6 Click **Submit**.

Figure 4-73 Restarting instances



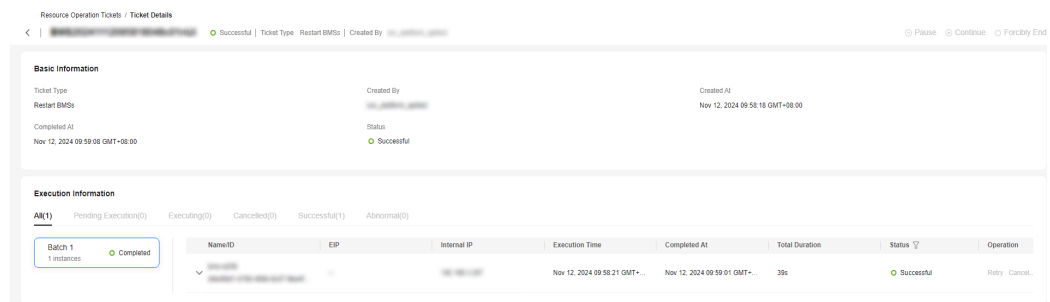
Step 7 In the **Confirm Execution** dialog box, click **OK**.

Figure 4-74 Confirming the execution



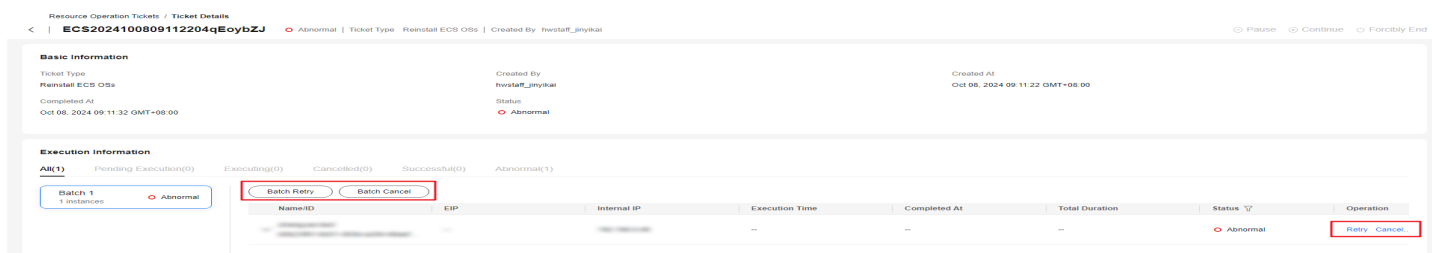
Step 8 View the execution result.

Figure 4-75 Viewing the result



Step 9 If the execution result is abnormal, you can click the **Retry** button in the Operation column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the Operation column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-76 Canceling or retrying a batch BMS startup task



----End

4.5.4 Batch Reinstalling OSs on BMSs

Scenarios

Reinstall OSs on BMSs in batches on COC.

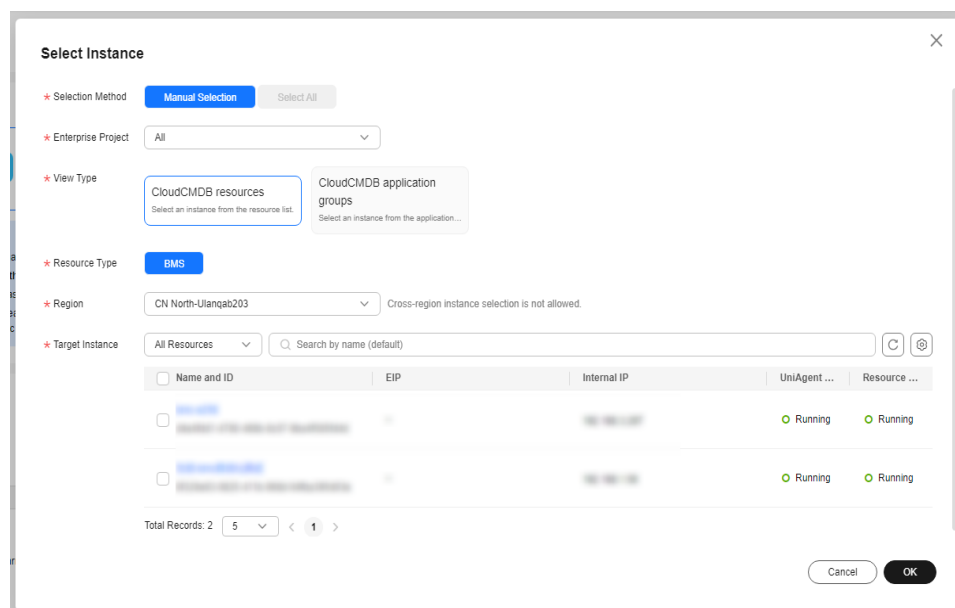
Precautions

Instances that have been started cannot be selected.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Resource Batch Operations**. On the displayed page, click the **Bare Metal Server (BMS)** tab, and then click the **Reinstall OSs** card on the tab page.
- Step 3** On the **Reinstall OS** page, click **Add**.

Figure 4-77 Selecting instances



- Step 4** Select **Batch Policy**.

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All target instances are in the same batch.

Step 5 Set Suspension Policy.

NOTE

- You can set the execution success rate. When the number of failed instances reaches the number failed ones that are calculated based on the execution success rate, the service ticket status becomes abnormal and the service ticket stops being executed.
- The value is from 0 to 100 and can be accurate to one decimal place.

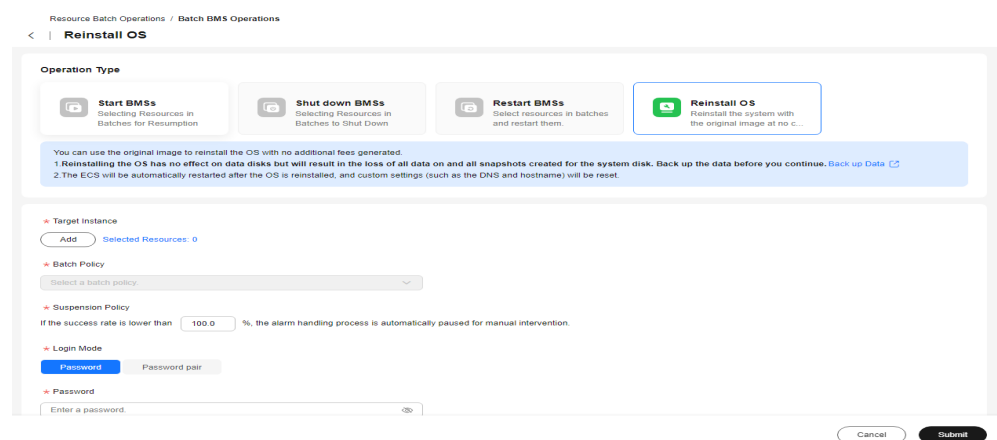
Step 6 Set Login Mode.

Login mode:

- **Password:** You can use the original ECS password or enter a new one.
- **Password pair:** You can select a key pair in [Key Pair Service](#) .
- **Reset password:** Before logging in to the ECS, reset the password.

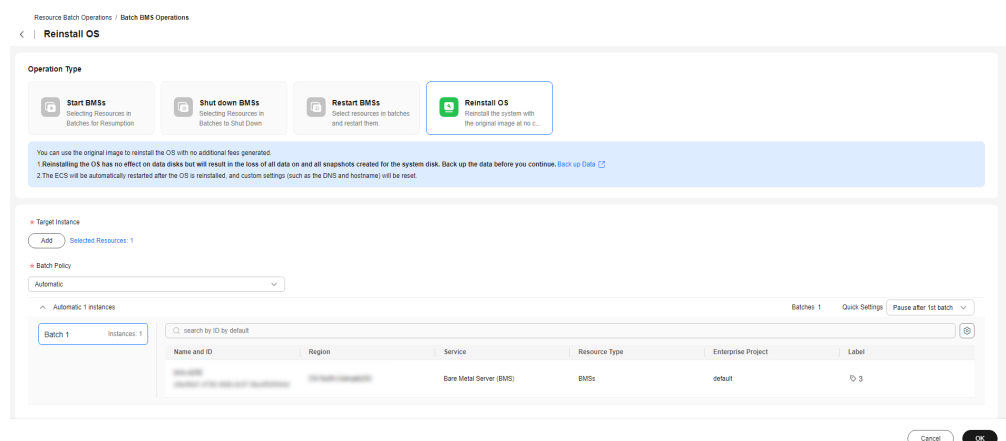
Step 7 Click **Submit**.

Figure 4-78 Reinstalling OSs



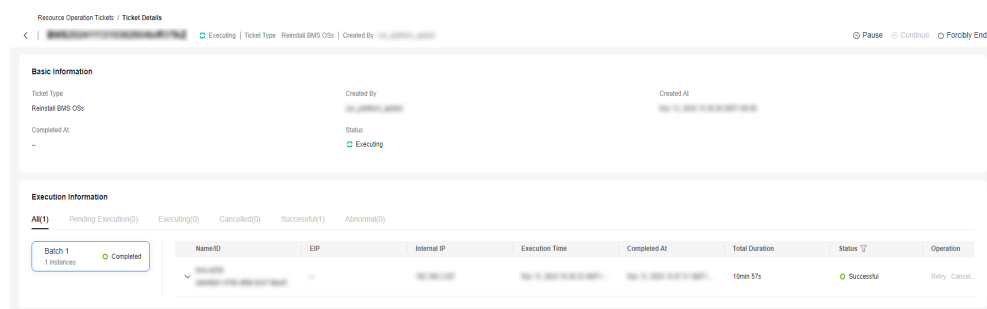
Step 8 In the **Confirm Execution** dialog box, click **OK**.

Figure 4-79 Confirming the execution



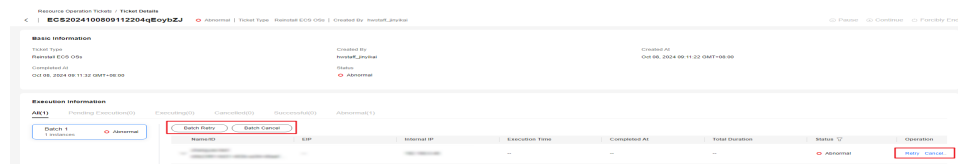
Step 9 View the execution result.

Figure 4-80 Viewing the execution result



Step 10 If the execution result is abnormal, you can click the **Retry** button in the Operation column or the **Batch Retry** button above the list to re-execute the failed one or more tasks. You can also click the **Cancel** button in the Operation column or **Batch Cancel** button above the list to skip one or more abnormal tasks.

Figure 4-81 Canceling or retrying a batch BMS startup task



----End

5 Automated O&M

5.1 Patch Management

Patch Management allows users to manage patches on ECS or Cloud Container Engine (CCE) instances by scanning and repairing patches.

CAUTION

Currently, patch management supports only servers that can access the public network. You can bind an EIP or NAT gateway to implement patch management.

NOTE

Before managing patches, ensure that the regions where the execution machines are deployed and the operating systems (OSs) of the execution machines are supported by the existing patch management feature, and the second-party package, on which the patch management feature is dependent on, is contained in the execution machine, and the package functions are normal. Otherwise, patches may fail to be managed.

- [Table 5-1](#) lists the OSs and versions supported by the patch management feature.
- [Table 5-2](#) lists the environment on which patch management depends.

Table 5-1 OSs and versions supported by the patch management feature

OS	Product
Huawei Cloud EulerOS	Huawei Cloud EulerOS 1.1 Huawei Cloud EulerOS 2.0

OS	Product
CentOS	CentOS 7.2 CentOS 7.3 CentOS 7.4 CentOS 7.5 CentOS 7.6 CentOS 7.7 CentOS 7.8 CentOS 7.9 CentOS 8.0 CentOS 8.1 CentOS 8.2
EulerOS	EulerOS 2.2 EulerOS 2.5 EulerOS 2.8 EulerOS 2.9 EulerOS 2.10

Table 5-2 Second-party packages on which the patch management feature depends

Type	Dependency Item
Python environment	Python (Python2 or Python3) DNF software packages (depended by Huawei Cloud EulerOS 2.0, CentOS 8.0 or later, and EulerOS 2.9 or later) YUM software packages (depended by Huawei Cloud EulerOS 1.1, versions earlier than CentOS 8.0 and EulerOS 2.9) lsb-release software package
Software package management tool	RPM

5.1.1 Creating a Patch Baseline

Patch Baseline allows you to customize the rules for scanning and installing patches. Only patches that are compliant with the baseline can be scanned and repaired.

You can create patch baselines for ECS instances, CCE instances, and BMS instances as required.

Cloud Operations Center has provided the public patch baselines of all OSs as the preset patch baseline when ECS and BMS instances are used initially. Patch baseline for CCE instances needs to be manually created.

Scenarios

Create a patch baseline on Cloud Operations Center.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. Click **Patch management**.
- Step 3** Click the **Patch Baseline** tab to view the baseline list.

Figure 5-1 Patch baseline list

IDName	Description	Scenario Type	OS	Patch Baseline Type	Default Baseline or Not	Common Baseline or Not	Created At	Operation
COC-EulerOSDefaultPatchB... JK-D28962554738528202...	Default Patch Baseline for E...	Virtualized ECS	EulerOS	Installation Rule Baseline	No	Yes	Jul 24, 2023 14:53:36 GMT...	Set Default Baseline Modify Delete
COC-HuaweiCloudEulerOS... JK-684320249544521a1af...	Default Patch Baseline for H...	Virtualized ECS	Huawei Cloud EulerOS	Installation Rule Baseline	No	Yes	Jun 08, 2023 16:12:49 GMT...	Set Default Baseline Modify Delete
COC-CentOSDefaultPatchB... JK-2674984440908615a...	Default Patch Baseline for C...	Virtualized ECS	CentOS	Installation Rule Baseline	Yes	Yes	Jun 08, 2023 16:13:41 GMT...	Set Default Baseline Modify Delete

- Step 4** Click **Creating Patch Baseline**.

Figure 5-2 Creating a patch baseline

- Step 5** Set the patch baseline information as prompted.

Figure 5-3 Setting the patch baseline information

Automated O&M / Patch management / Create Patch Baseline

< | **Create Patch Baseline**

Basic Information

* Baseline Name

Enter a patch baseline name.

A maximum of 200 characters, including letters, digits, hyphens (-), and underscores (_), are allowed.

Description

Describe the remarks or usage instructions of the baseline.

0/1,000

* Scenario Type

ECS CCE BMS

* OS

Huawei Cloud EulerOS CentOS EulerOS

* Default Baseline or Not

Set this patch as the default patch baseline.

Installation Rule Baseline Custom Baseline

OS Installation Rule

1. Rule1

 **NOTE**

- [Table 5-3](#) describes the parameters for creating an installation rule baseline.
- [Table 5-4](#) describes the parameters for creating a custom baseline.

Table 5-3 OS installation rule baseline

Field	Options	Description
Product	<ul style="list-style-type: none"> ● Huawei Cloud EulerOS <ul style="list-style-type: none"> - All - Huawei Cloud EulerOS 1.1 - Huawei Cloud EulerOS 2.0 ● CentOS <ul style="list-style-type: none"> - All - CentOS7.2 - CentOS7.3 - CentOS7.4 - CentOS7.5 - CentOS7.6 - CentOS7.7 - CentOS7.8 - CentOS7.9 - CentOS8.0 - CentOS8.1 - CentOS8.2 ● EulerOS <ul style="list-style-type: none"> - All - EulerOS 2.2 - EulerOS 2.5 - EulerOS 2.8 - EulerOS 2.9 - EulerOS 2.10 	OS of patches. Only the patches of the selected OS can be scanned and repaired.
Category	<ul style="list-style-type: none"> ● All ● Security ● Bugfix ● Enhancement ● Recommended ● Newpackage 	Category of patches. The patches of the selected category are scanned and repaired.

Field	Options	Description
Severity	<ul style="list-style-type: none"> • All • Critical • Important • Moderate • Low • None 	Severity level of patches. The patches of the selected severity level can be scanned and repaired.
Automatic Approval	<ul style="list-style-type: none"> • Approve the patch after a specified number of days. • Approve patches released before the specified date. 	Automatically approve patches that meet specified conditions.
Specified Days	0 to 365	This parameter is mandatory when Approve the patch after a specified number of days. is selected.
Specified Date	None	This parameter is mandatory when Approve patches released before the specified date. is selected.
Compliance Reporting	<ul style="list-style-type: none"> • Unspecified • Critical • High • Medium • Low • Suggestion 	Level of a patch that meets the patch baseline in the compliance report
Install Non-Security Patches	None	If you do not select this option, the patches with vulnerabilities will not be upgraded during patch repairing.

Field	Options	Description
Exceptional Patches	None	<p>The formats of the software packages of approved patches and rejected patches are as follows:</p> <ol style="list-style-type: none"> <li data-bbox="1086 477 1444 645">1. The format of a complete software package name: <i>example-1.0.0-1.r1.hce2.x86_64.</i> <li data-bbox="1086 656 1444 860">2. The format of the software package name that contains a single wildcard: <i>example-1.0.0*.x86_64.</i>

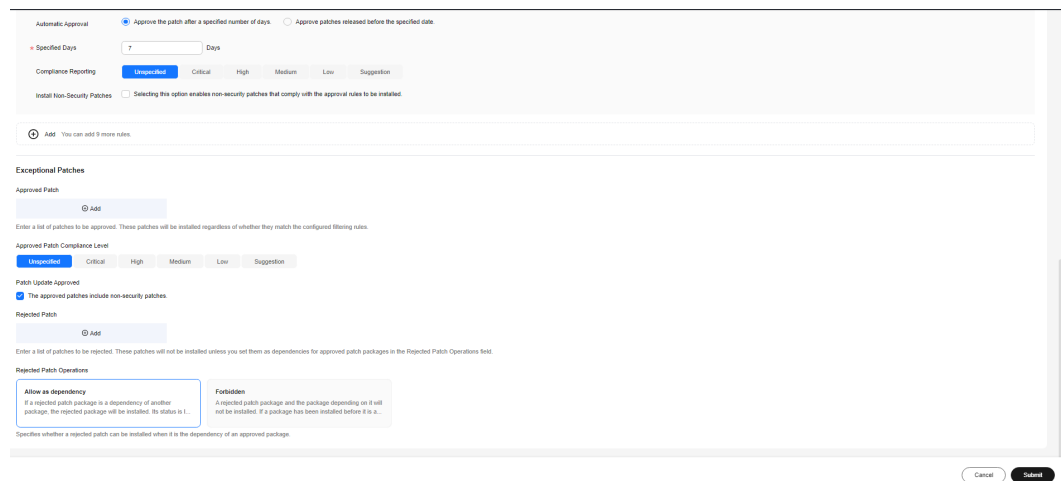
Table 5-4 Customized installation rule

Field	Options	Description
Product	<ul style="list-style-type: none"> ● Huawei Cloud EulerOS <ul style="list-style-type: none"> - All - Huawei Cloud EulerOS 1.1 - Huawei Cloud EulerOS 2.0 ● CentOS <ul style="list-style-type: none"> - All - CentOS 7.2 - CentOS 7.3 - CentOS 7.4 - CentOS 7.5 - CentOS 7.6 - CentOS 7.7 - CentOS 7.8 - CentOS 7.9 - CentOS 8.0 - CentOS 8.1 - CentOS 8.2 ● EulerOS <ul style="list-style-type: none"> - All - EulerOS 2.2 - EulerOS 2.5 - EulerOS 2.8 - EulerOS 2.9 - EulerOS 2.10 	Product attribute of the patch. Only the patches of the selected OS can be scanned and repaired.
Compliance Reporting	Unspecified Critical High Medium Low Suggestion	Level of a patch that meets the patch baseline in the compliance report

Field	Options	Description
Baseline patch	None	<p>You can customize the version and release number of a baseline path. Only the patches that match the customized baseline patch can be scanned and installed.</p> <ol style="list-style-type: none"> 1. A maximum of 1,000 baseline patches can be uploaded for a baseline. 2. The patch name can contain a maximum of 200 characters, including letters, digits, underscores (_), hyphens (-), dots (.), asterisks (*), and plus signs (+). 3. The data in the second column consists of the version number (including letters, digits, underscores, dots, and colons) and the release number (including letters, digits, underscores, and dots) that are separated by a hyphen (-). Both two types of numbers can contain a maximum of 50 characters.

Step 6 Click **Submit**.

Figure 5-4 Creating a customized patching baseline



----End

5.1.2 Scanning a Patch

Patch Scanning allows you to scan patches on the target ECS, CCE, or BMS instances. The scan is executed based on the selected default baseline, instances, and batch execution policy.

Scenarios

Scan patches on the ECS, CCE, or BMS instances to generate patch compliance reports for analysis using COC.

Precautions

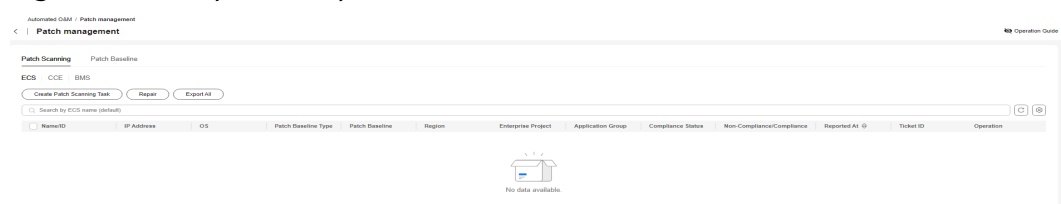
If an instance cannot be selected, check the following items:

- Whether the UniAgent status of the instance is normal.
- Whether the OS is supported by the COC patch management feature.
- Whether the instance is shut down.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. Click **Patch management**.
- Step 3** On the displayed page, click **Patch Scanning** to view the compliance report list.

Figure 5-5 Compliance report list



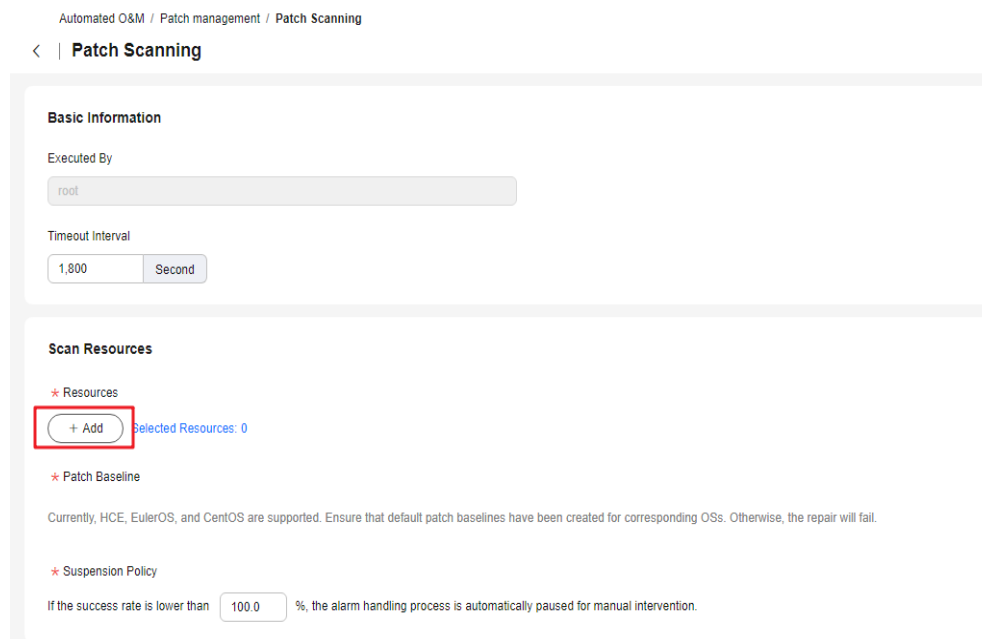
Step 4 Click **Create Patch Scanning Task**.

Figure 5-6 Creating a patch scanning task



Step 5 Click **+ Add**.

Figure 5-7 Selecting instances



Step 6 Select the ECS, CCE, or BMS instances to scan.

Figure 5-8 Selecting the target ECS instances

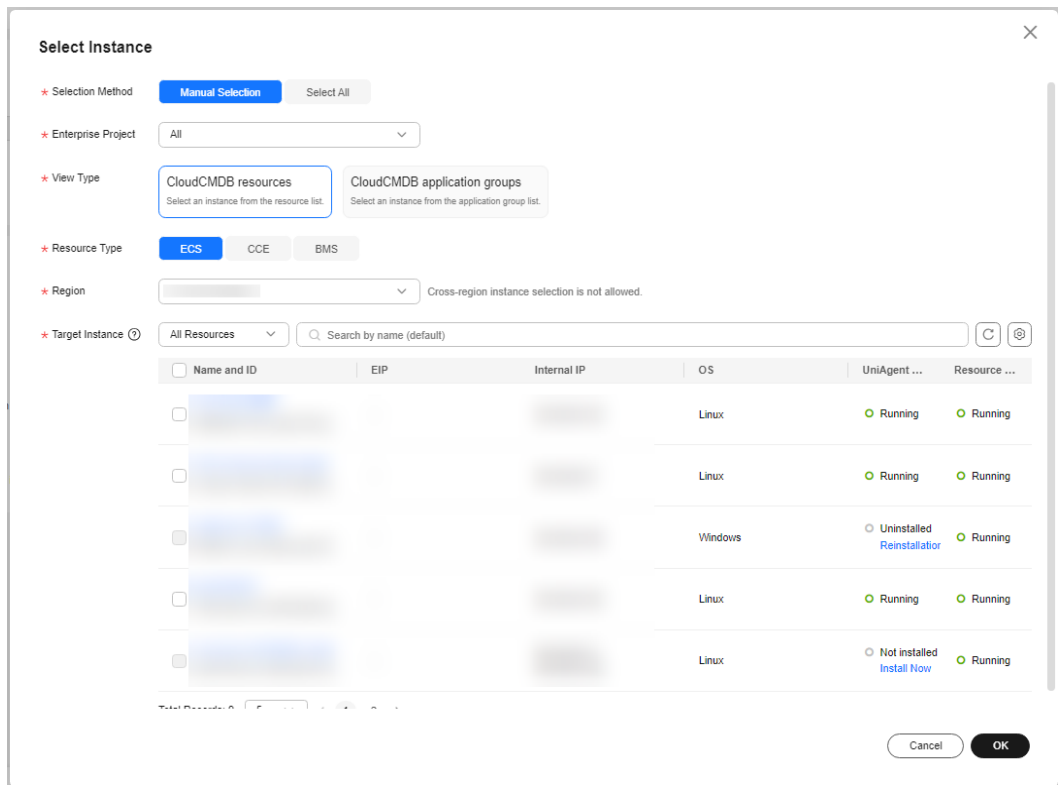


Figure 5-9 Selecting the target CCE instances

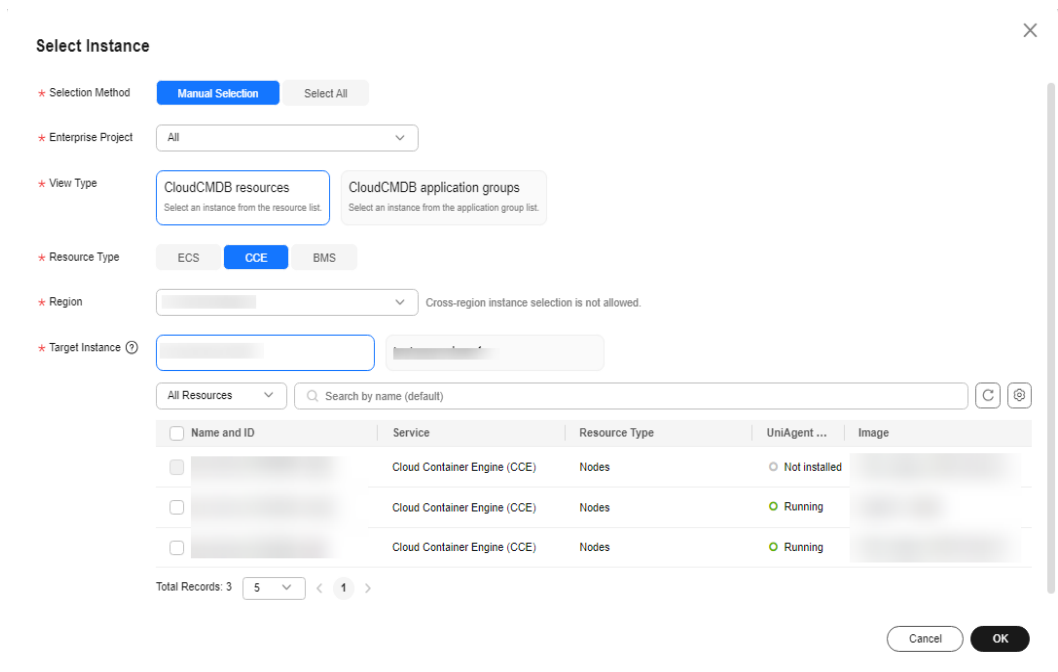
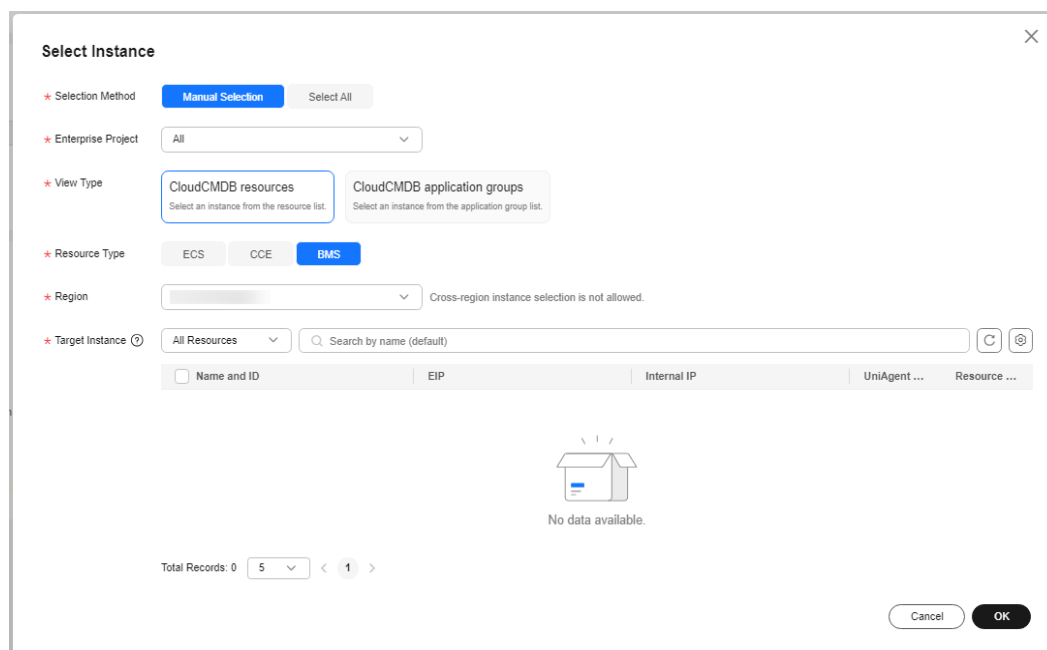


Figure 5-10 Select the target BMS instances.



Step 7 Set the batch policy.

Batch policy

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All hosts to be executed are in the same batch.

Figure 5-11 Selecting batch policies

Scan Resources

* Resources

+ Add Selected Resources: 1

* Patch Baseline

Currently, HCE, EulerOS, and CentOS are supported. Ensure that default patch baselines have been created for corresponding OSs. Otherwise, the repair will fail.

* CentOS

* EulerOS

* HuaweiCloudEu...

* Batch Policy

- Automatic
- Manual
- No batch

ally paused for manual intervention.

Step 8 Configure a suspension policy.

Suspension threshold: You can set the execution success rate. When the number of failed hosts reaches the pre-set suspension threshold figure, the service ticket status becomes abnormal and the service ticket stops being executed.

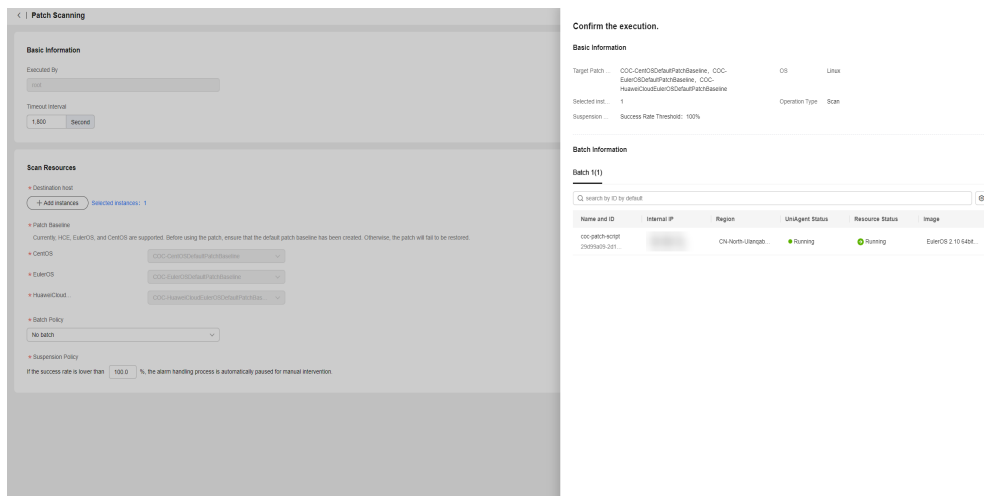
Figure 5-12 Suspension policy

* Suspension Policy

If the success rate is lower than %, the alarm handling process is automatically paused for manual intervention.

Step 9 Click **Submit**.

Figure 5-13 Execution page after clicking **Submit**



- Step 10** Confirm the execution information. If the information is correct, click **OK**.
- Step 11** After the service ticket is executed, click **Compliance Reporting** to go to the **Compliance Reporting List** to view the compliance status of the ECS instance.

Figure 5-14 Service ticket details

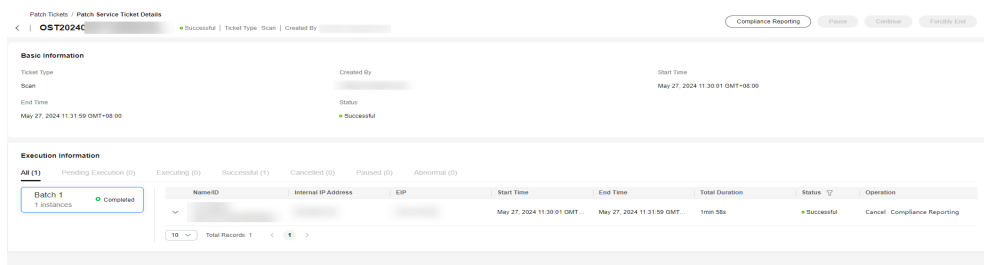
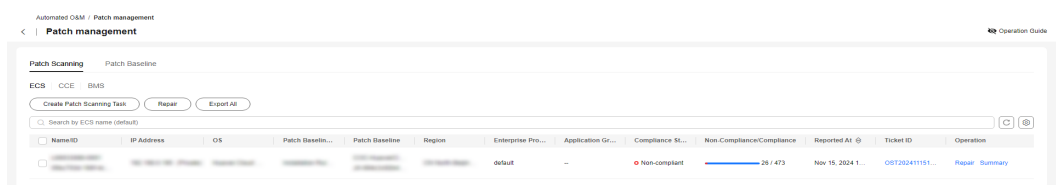


Figure 5-15 Compliance report list



----End

5.1.3 Repairing Patches

The patch repair feature allows users to repair non-compliant ECS, CCE, or BMS instances scanned by patches. The patch repair feature upgrades or installs non-compliant patches on ECS or CCE instances.

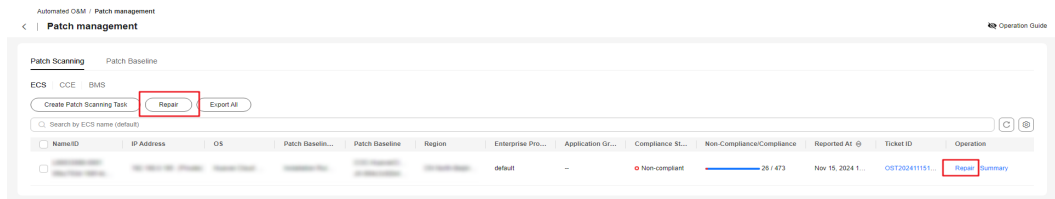
Scenarios

Repair patches on COC.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. Click **Patch management**. On the displayed page, click **Patch Scanning**.
- Step 3** Select the instance whose patch needs to be repaired and click **Repair**.

Figure 5-16 Select the target instances



- Step 4** Set the batch policy.

Batch policy

- **Automatic:** The selected hosts are automatically divided into multiple batches based on the preset rule.
- **Manual:** You can manually create multiple batches and add instances to each batch as required.
- **No batch:** All hosts to be executed are in the same batch.

Figure 5-17 Selecting the batch policy

Basic Information

Executed By
root

Timeout Interval
1,800 Second

Repair Resources

* Resources

Selected Resources: 1

* Patch Baseline

Currently, HCE, EulerOS, and CentOS are supported. Ensure that default patch baselines have been created for corresponding OSs. Otherwise, the repair will fail.

* CentOS

* EulerOS

* HuaweiCloudEu...

* Batch Policy

No batch ^

Automatic

Manual

No batch

* Allow Restart

Yes No Some patches take effect after the patch repair task is restarted. If you select No, restart the patch repair task manually.

Step 5 Set a suspension policy.

Suspension threshold: You can set the execution success rate. When the number of failed hosts reaches the pre-set suspension threshold figure, the service ticket status becomes abnormal and the service ticket stops being executed.

Figure 5-18 Suspension policy

* Suspension Policy

If the success rate is lower than %, the alarm handling process is automatically paused for manual intervention.

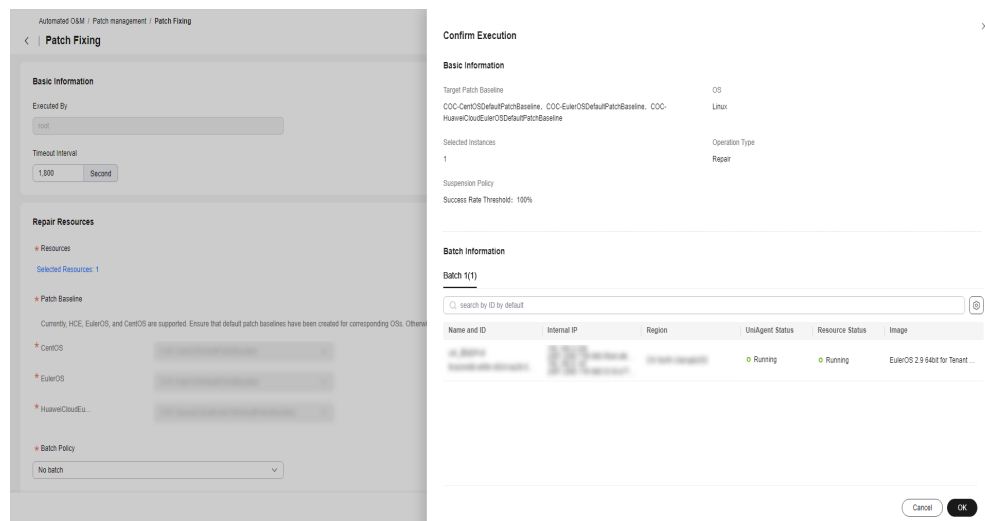
Step 6 Set whether to allow restart.

NOTE

If you select **No**, you need to restart the system at another time due to some patches only taking effect after the system is restarted.

Step 7 Confirm the execution information. If the information is correct, click **OK**.

Figure 5-19 Execution information page



----End

5.1.4 Viewing the Patch Compliance Report Details

After the patch compliance scan or repair completed, you can view the details of the patch on the instance.

Scenarios

View the patch compliance scanning and patch repairing results on COC.

Precautions

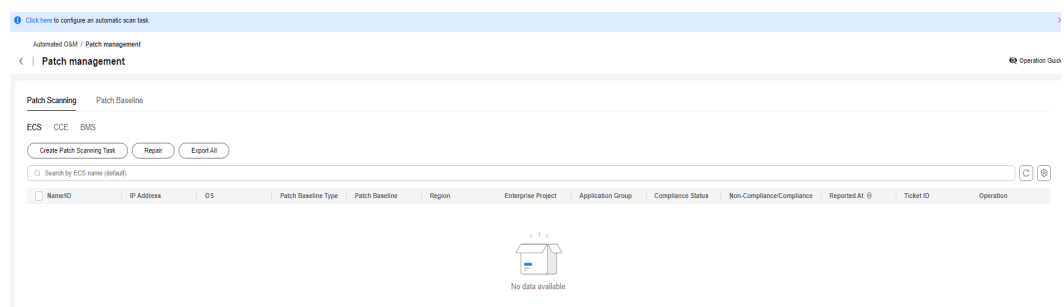
The patch compliance report retains the latest scan or repair record.

Procedure

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. Click **Patch management**. On the displayed page, click **Patch Scanning**.

Figure 5-20 Patch management



Step 3 Locate the row containing the patch compliance report for which you want to check details and click **Summary** in the **Operation** column.

Status description:

- **Installed:** The patch complies with the patch baseline, has been installed on an ECS instance, and no update is available.
- **Non-baseline patches have been installed:** The patch is not compliant with the patch baseline but has been installed on an ECS instance.
- **Installed-to be restarted:** The patch has been repaired, and can take effect only after the ECS instance is restarted.
- **InstalledRejected:** The rejected patch defined in the exceptional patches of a patch baseline. This patch will not be repaired even if it is compliant with the patch baseline.
- **To be repaired:** The patch complies with the baseline, but the patch version is earlier than the baseline version.
- **Repair failed:** The patch repair fails.

Figure 5-21 Patch compliance report summary

Patch Name	Category	Severity Level	Compliance Level	Patch Baseline	Installed At	Status
systemd-udev-243-18.055	euleros29-os_64	--	Unspecified	COC-EulerOSDefaultPatchBaseline	Jan 18, 2022 10:44:19 GMT+08:00	Compliant (Installed)
perl-Encode-2.98-9.1	euleros29-os_64	--	Unspecified	COC-EulerOSDefaultPatchBaseline	Jan 18, 2022 10:45:57 GMT+08:00	Compliant (Installed)
kexec-tools-2.0-20-11	euleros29-os_64	--	Unspecified	COC-EulerOSDefaultPatchBaseline	Jan 18, 2022 10:46:01 GMT+08:00	Compliant (Installed)
samba-common-4.11-6.6	euleros29-os_64	--	Unspecified	COC-EulerOSDefaultPatchBaseline	Jan 18, 2022 10:44:25 GMT+08:00	Compliant (Installed)
perl-IO-Compress-2.081-6	euleros29-noarch	--	Unspecified	COC-EulerOSDefaultPatchBaseline	Jan 18, 2022 10:45:57 GMT+08:00	Compliant (Installed)
libidn-1.3.5-12	euleros29-os_64	--	Unspecified	COC-EulerOSDefaultPatchBaseline	Jan 18, 2022 10:43:36 GMT+08:00	Compliant (Installed)
libmaniacore-2.05-1-1	euleros29-os_64	--	Unspecified	COC-EulerOSDefaultPatchBaseline	Jan 18, 2022 10:43:28 GMT+08:00	Compliant (Installed)
openssh-server-8.2p1-2	euleros29-os_64	--	Unspecified	COC-EulerOSDefaultPatchBaseline	Jan 18, 2022 10:44:28 GMT+08:00	Compliant (Installed)
zlib-1.3-3-1	euleros29-os_64	--	Unspecified	COC-EulerOSDefaultPatchBaseline	Jan 18, 2022 10:43:27 GMT+08:00	Compliant (Installed)
perl-IPC-Child-1.04-4	euleros29-noarch	--	Unspecified	COC-EulerOSDefaultPatchBaseline	Jan 18, 2022 10:45:58 GMT+08:00	Compliant (Installed)

----End

5.1.5 Automatic Patch Operations

You can create automatic tasks for patch scanning or patch repair.

Scenarios

Create automatic patch tasks on COC.

Procedure

Step 1 Log in to **COC**.

Step 2 In the navigation pane, choose **Resource O&M > Automation > Patch Management**. On the displayed page, click **Click here** in the upper part of the page to configure an automation task.

Figure 5-22 Learn more



Step 3 Set automation execution parameters and click **OK**.

NOTE

The automatic patch task will be performed periodically on all Linux ECSs where agents are running properly in your selected region. Ensure you understand the impact scope of the task.

Figure 5-23 Scheduled task parameters

Configure Automatic Scan Task

1. Currently, automatic scheduled tasks support only ECS resources. Manually create scan or repair tasks for CCE resources.
2. The automatic scheduled task periodically scans the patch compliance status of all ECS resources in the region and creates to-do items based on the scanning results.

Configuration Information

Task Type: Scan Repair

Execute Time: Second Minute Hour Day Months Week
Cron: ?

Region: ▾

Enterprise Project: ▾

Recipient: Shift Individual
 ▾ ▾

Notification Mode: ▾ ?

IAM Permission Agency: ▾ [Create Agency](#)

If the selected agency does not have required permissions, the task cannot be executed. If so, select or create another agency.

OK

Step 4 Click **OsPatchAutomaticScanning** or **OsPatchAutomaticRepair** in the upper part of the page to view or modify the task.

Figure 5-24 Completing configuration

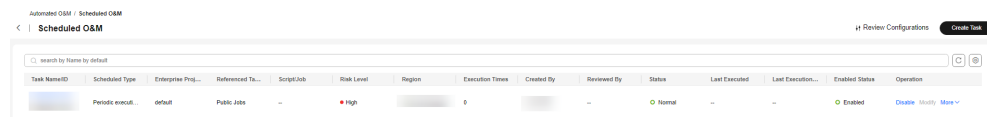
Automated O&M / Patch management

< | Patch management ? Operation Guide

Patch Scanning | Patch Baseline

ECS CCE BMS

Figure 5-25 Viewing the scheduled O&M task



----End

5.2 Script Management

You can create, modify, and delete scripts, and execute customized scripts and public scripts on target VMs. With this function, you can use customized scripts or public scripts to perform operations on the target instances.

5.2.1 Creating a Custom Script

The custom script creation capability is provided. Shell, Python, and BAT scripts can be created.

Scenarios

Create a custom script on Cloud Operations Center.

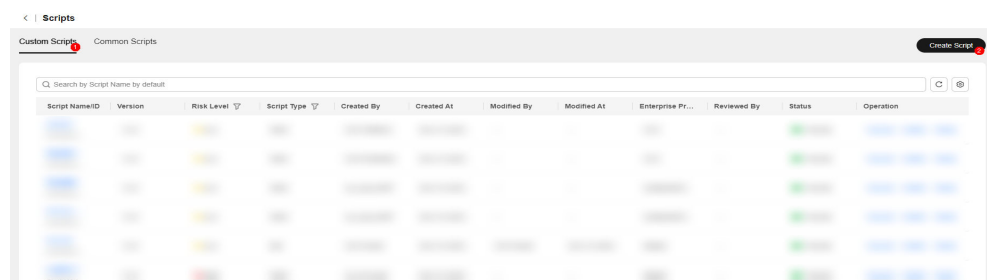
Precautions

Confirm and complete the risk level of the script content.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Scripts**. On the displayed **Scripts** page, click the **Custom Scripts** tab and click **Create Script**.

Figure 5-26 Clicking Create Script



- Step 3** Enter the basic script information.

Figure 5-27 Setting parameters

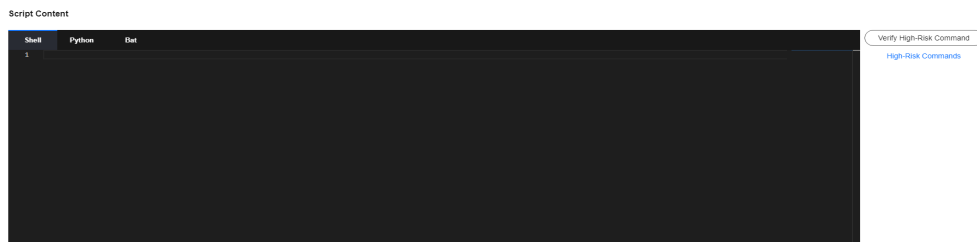


Step 4 Enter the script content. The script type can be Shell, Python, or Bat. And verify high-risk commands in the script.

NOTE

The interpreter that is automatically added to the first line of the script content, for example, `#!/usr/bin/python`, requires a Python soft link on your VMs. If the soft link is missing, you need to modify the interpreter to ensure that it can be executed by your VMs.

Figure 5-28 Entering the script content



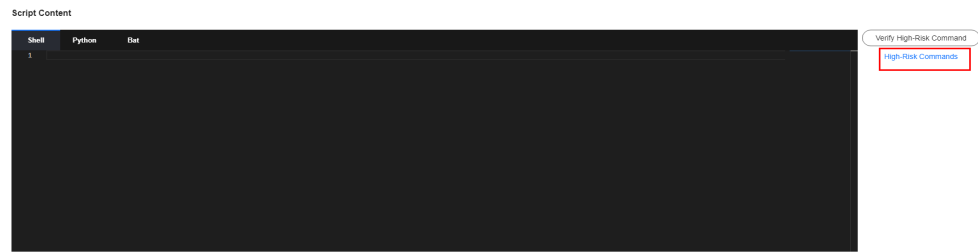
Step 5 Click **Verify High-Risk Command**.

- Verification scope: the high-risk commands involved in the detection. You can click **High-Risk Commands** to view the verification rules.
- Verification rule: Within the verification scope, the script content is matched with high-risk commands using regular expression matching.
- Verification result: The regular expression is used to check whether the script content is high-risk, that is, low-risk or high-risk.

NOTE

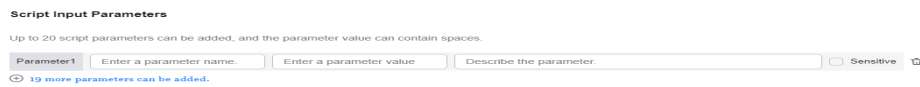
The result of high-risk command verification is used only as a reference for grading the script risk level. The system does not forcibly require the consistency between script risk level and the verification result. Evaluate the risk level based on the actual service impact.

Figure 5-29 Verifying high-risk commands



Step 6 Enter the script input parameters. You can select the **Sensitive** check box to encrypt the parameters.

Figure 5-30 Entering script input parameters

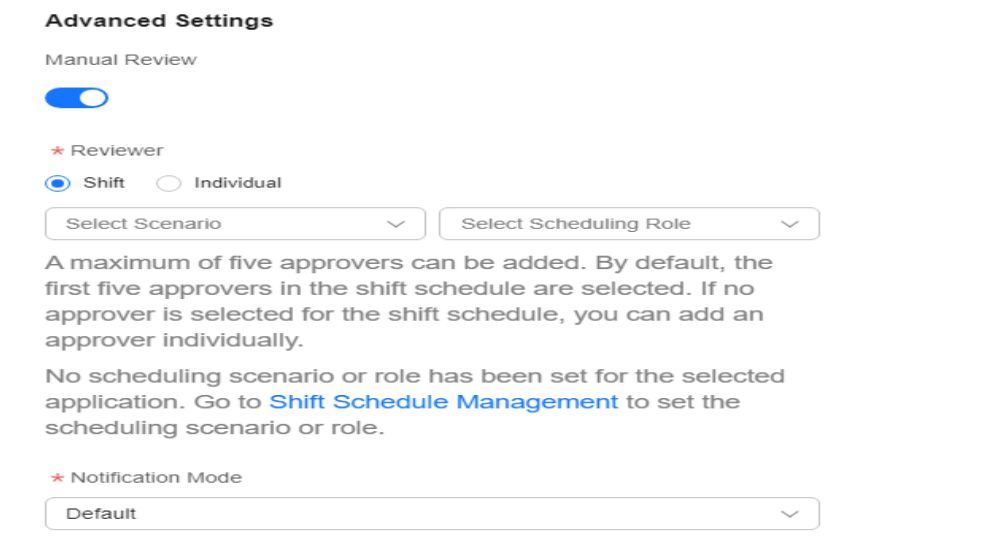


NOTE

Sensitive: parameters are anonymized and encrypted for storage.

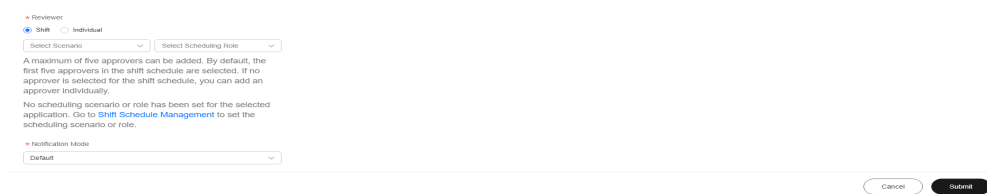
Step 7 Enable **Manual Review**. This switch is enabled automatically for high-risk scripts.

Figure 5-31 Selecting the reviewer and the notification mode



Step 8 Click **Submit**.

Figure 5-32 Click Submit.



-----End

5.2.2 Managing Custom Scripts

The custom script modification and deletion capabilities are provided.

Scenarios

Modify and delete a custom script to be executed on COC.

Precautions

Confirm and complete the risk level of the script content when modifying a script.

Procedure

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Scripts**.

Figure 5-33 Script management

The screenshot shows the 'Scripts' management interface. At the top, there is a search bar and a 'Create Script' button. Below the search bar is a table with the following columns: Script Name/ID, Version, Risk Level, Script Type, Created By, Created At, Modified By, Modified At, Enterprise Pr..., Reviewed By, Status, and Operation. The table contains five rows of script data.

Script Name/ID	Version	Risk Level	Script Type	Created By	Created At	Modified By	Modified At	Enterprise Pr...	Reviewed By	Status	Operation
	1.0.0	Low	Shell		Dec 19, 2023	--	--		--	Normal	Execute Modify Delete
	1.0.0	Low	Shell		Dec 19, 2023	--	--		--	Normal	Execute Modify Delete
	1.0.0	Low	Shell		Dec 19, 2023	--	--		--	Normal	Execute Modify Delete
	1.0.0	Low	Shell		Dec 19, 2023	--	--		--	Normal	Execute Modify Delete
	1.0.0	Low	Bat		Dec 19, 2023	COC-Script	Dec 19, 2023		--	Normal	Execute Modify Delete

Step 3 Select the operation to be performed on the script.

- To modify a script, click **Modify** in the **Operation** column. You can modify the script based on instructions in [Creating a Custom Script](#). To cancel the modification, click **Cancel**.
- To delete a script, click **Delete** in the **Operation** column.
- To review a script, click **Review**.

Figure 5-34 Modify, Delete, and Review buttons

The screenshot shows a table of custom scripts. The table has columns for Script Name/ID, Version, Risk Level, Script Type, Created By, Created At, Modified By, Modified At, Enterprise Project, Reviewed By, Status, and Operation. The 'Operation' column contains buttons for 'Execute', 'Modify', and 'Delete'. In the first row, the 'Execute' button is highlighted with a red box. In the second row, the 'Modify' and 'Delete' buttons are highlighted with a red box. In the fifth row, the 'Execute' button is highlighted with a red box.

Script Name/ID	Version	Risk Level	Script Type	Created By	Created At	Modified By	Modified At	Enterprise Project	Reviewed By	Status	Operation
	1.0.0	Low	Shell		Oct 31, 2024 16:5...		Oct 31, 2024 16:5...	default		Normal	Execute Modify Delete
	1.0.0	Medium	Shell		Oct 26, 2024 15:1...		Oct 30, 2024 10:1...	default		Rejected	Execute Modify Delete
	1.0.0	High	Shell		Oct 10, 2024 12:0...		Oct 10, 2024 12:0...	default		Pending review	Execute Modify Delete
	1.0.0	Medium	Shell		Sep 26, 2024 14:...		Oct 11, 2024 09:3...			Normal	Execute Modify Delete
	1.0.0	Low	Shell		Sep 26, 2024 14:1...		Sep 26, 2024 14:1...			Normal	Execute Modify Delete
	1.0.0	Low	Shell		Sep 26, 2024 12:...		Sep 26, 2024 12:...			Normal	Execute Modify Delete
	1.0.0	Low	Shell		Sep 26, 2024 12:...		Sep 26, 2024 12:...			Normal	Execute Modify Delete

----End

5.2.3 Executing Custom Scripts

The custom script execution capability is provided.

Scenarios

Execute a custom script on COC.

Precautions

Ensure that you have the permission on the component to which the target VM belongs when executing a script.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Scripts**. On the the displayed **Custom Scripts** page, locate the script to be executed, click **Execute** in the **Operation** column.

Figure 5-35 Selecting the customized script to be executed

The screenshot shows a table of custom scripts. The table has columns for Script Name/ID, Version, Risk Level, Script Type, Created By, Created At, Modified By, Modified At, Enterprise Pr..., Reviewed By, Status, and Operation. The 'Operation' column contains buttons for 'Execute', 'Modify', and 'Delete'. In the first row, the 'Execute' button is highlighted with a red box.

Script Name/ID	Version	Risk Level	Script Type	Created By	Created At	Modified By	Modified At	Enterprise Pr...	Reviewed By	Status	Operation
	1.0.0	Low	Shell		Dec 19, 2023...					Normal	Execute Modify Delete
	1.0.0	Low	Shell		Dec 19, 2023...					Normal	Execute Modify Delete
	1.0.0	Low	Shell		Dec 18, 2023...					Normal	Execute Modify Delete
	1.0.0	Low	Shell		Dec 18, 2023...					Normal	Execute Modify Delete

- Step 3** Enter the script input parameters. The parameter names and default values have been preset when a custom script is entered. During script execution, you can manually enter the script input parameter values or use the parameter warehouse. You need to select the region where the parameter is located, parameter name, and parameter association mode from [Creating a Parameter](#).

Figure 5-36 Manually entering script parameters

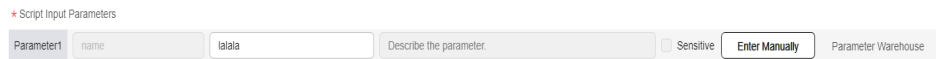


Figure 5-37 Selecting script parameters from the parameter warehouse

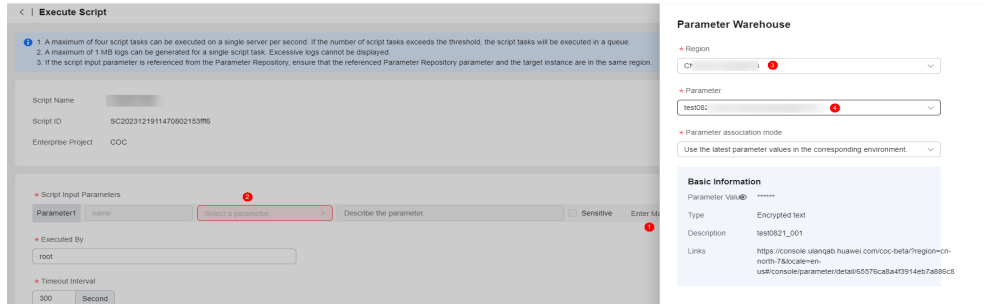


Table 5-5 Parameter association modes

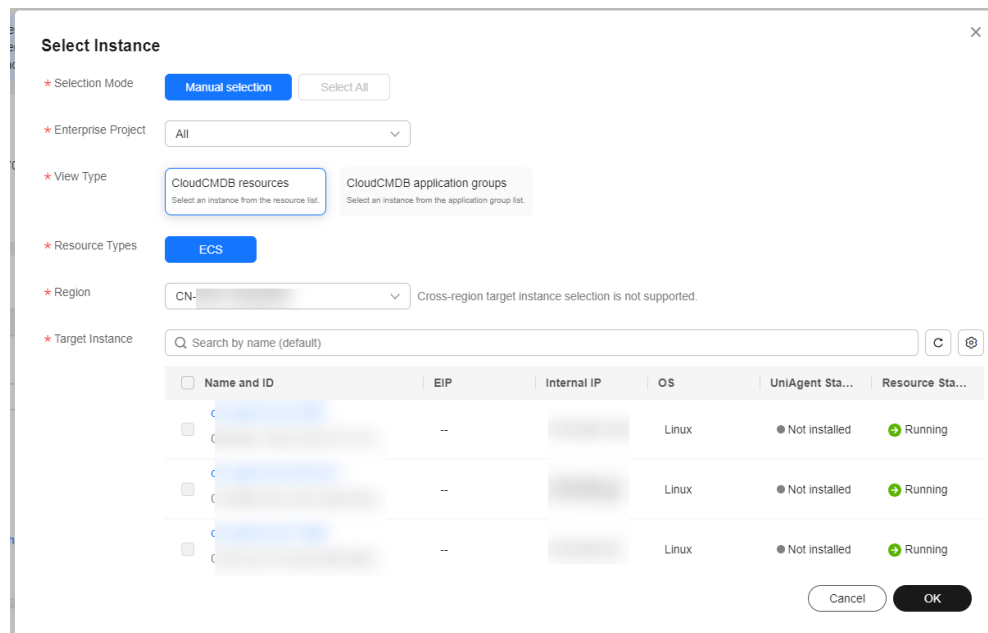
Parameter Association Mode	Description
Use the latest parameter value in the corresponding environment	This parameter is used during script execution. The parameter value is the latest parameter value obtained from the corresponding region in the parameter warehouse in real time.

NOTE

If you select parameter warehouse, you need to create the parameters to be selected on the **Parameter Management > Parameter Center** page.

- Step 4** Enter the execution user and execution timeout interval. **Executed by:** the user who executes the script on the target instance node. The default user is **root**. **Timeout Interval:** the timeout interval for executing the script on a single instance. The default value is **300**.
- Step 5** Click **+ Add instances** to add the target instances for script execution. You can search for target instances by name, EIP, or resource status.

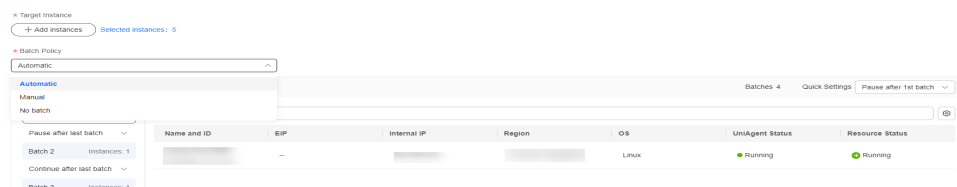
Figure 5-38 Selecting target instances



Step 6 Select **Batch Policy**.

- **Automatic:** The selected instances are divided into multiple batches based on the default rule.
- **Manual:** You can manually divide instances into multiple batches as required.
- **No batch:** All target instances are in the same batch.

Figure 5-39 Selecting a batch policy



Step 7 Set **Suspension Policy**.

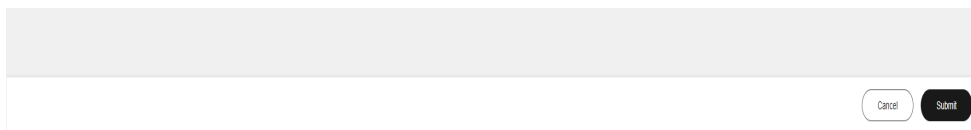
Suspension policy: You can set the execution success rate. When the number of failed instances meets the number calculated based on the execution success rate, the service ticket status becomes abnormal and the service ticket stops being executed.

Figure 5-40 Setting a suspension policy



Step 8 Click **Submit**.

Figure 5-41 Submitting the request



----End

5.2.4 Executing Common Scripts

The capability of executing the common scripts preset by the service is provided.

NOTE

Common scripts are preset in COC. Users can read or execute the common scripts to perform common operations such as clearing disks.

Scenarios

Execute common scripts provided by the service on Cloud Operations Center.

Precautions

Ensure that you have the permission on the component to which the target VM belongs when executing a script.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Scripts**. On the the displayed **Scripts** page, click **Common Scripts**, locate the script to be executed, click **Execute** in the **Operation** column.

Figure 5-42 Selecting the target common script to be executed

Script NameID	Version	Risk Level	Script Type	Created By	Created At	Modified By	Modified At	Opera...
OS-DIAGNOS... SC20230608144846	1.0.2	High	Shell	System	Dec 11, 2023 11:48:41 G...	--	--	Execute...
resettingWindowsAd... SC20230608144846	1.0.1	High	Bat	System	Dec 11, 2023 11:48:41 G...	--	--	Execute...
resettingLinuxAdmin... SC20230608144846	1.0.1	High	Shell	System	Dec 11, 2023 11:48:41 G...	--	--	Execute...
modifyingVmHostNa... SC20230608144846	1.0.2	High	Shell	System	Dec 11, 2023 11:48:41 G...	--	--	Execute...
ClearingDisks SC20230608142637	1.0.4	High	Shell	System	Jun 06, 2023 21:50:54 G...	System	Dec 15, 2023 14:46:34 ...	Execute...
ResettingJbom-Admin... SC20230608133015	1.0.8	High	Shell	System	Jun 06, 2023 21:50:54 G...	System	Dec 15, 2023 14:46:34 ...	Execute...

- Step 3** Complete the script execution information. Input parameters are preset in common scripts and cannot be modified. Set **Executed By** and **Timeout Interval**. The default executor is user **root** and default timeout interval is 300 seconds.

Script parameters can be manually entered or selected from the parameter repository. (Disk clearing is not supported currently.) If you manually enter a parameter value, you need to select the region where the parameter is located, parameter name, and parameter association mode from [Creating a Parameter](#).

Figure 5-43 Manually entering script parameters

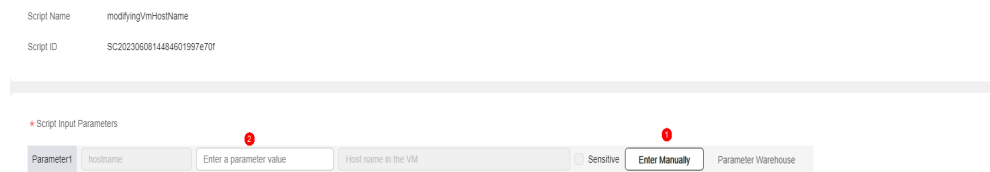


Figure 5-44 Selecting script parameters from repository

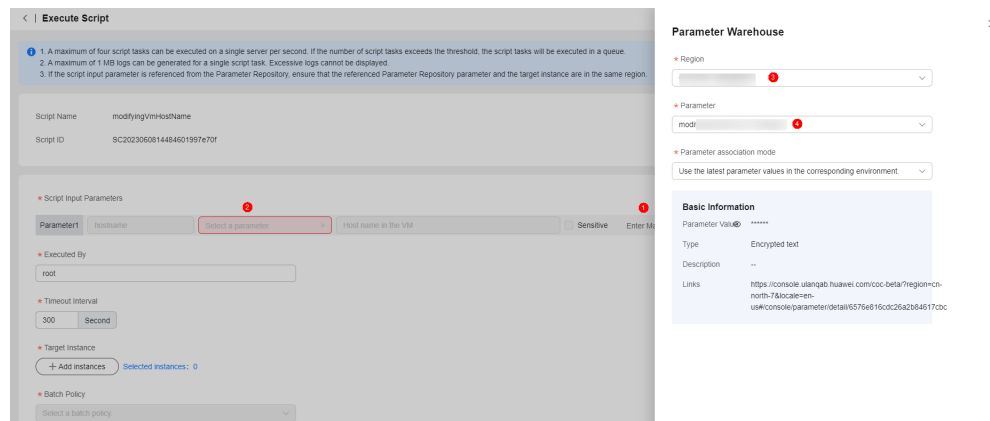
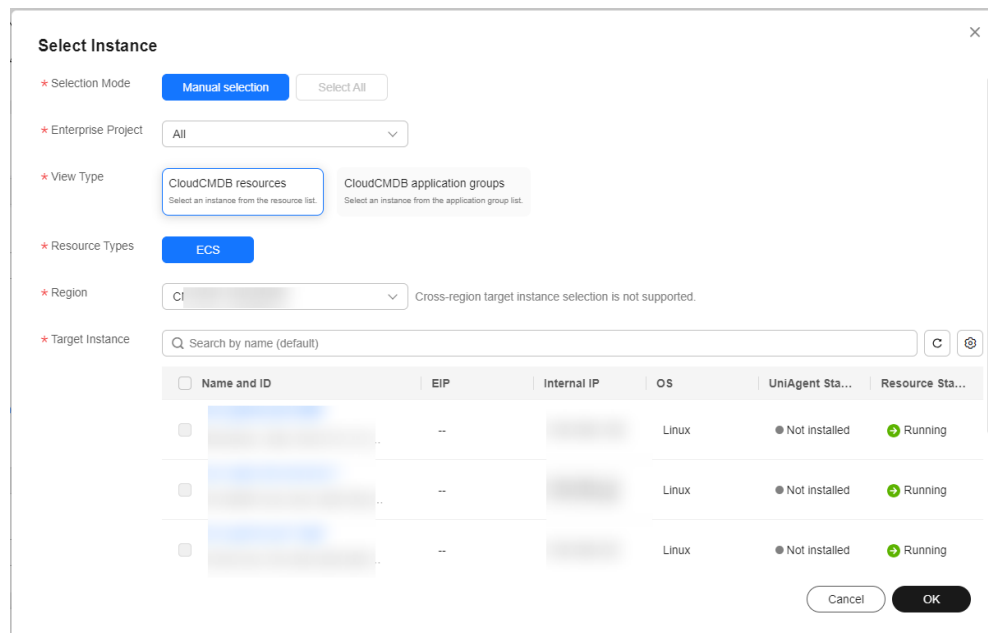


Table 5-6 Parameter association modes

Parameter Association Mode	Description
Using the latest parameter value in the corresponding environment	This parameter is used during script execution. The parameter value is the latest parameter value obtained from the corresponding region in the parameter warehouse in real time.

Step 4 Click **+ Add instances** to select the target instances. You can search for instances by name, EIP, or resource status.

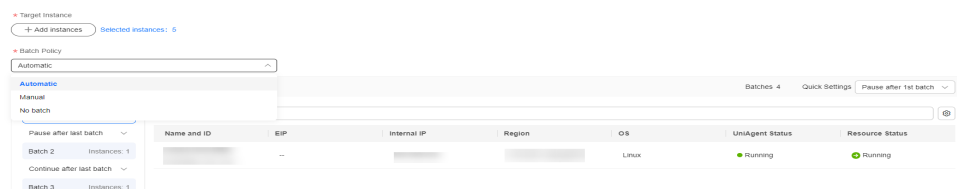
Figure 5-45 Selecting target instances



Step 5 Select **Batch Policy**.

- **Automatic:** The selected instances are divided into multiple batches based on the default rule.
- **Manual:** You can manually divide instances into multiple batches as required.
- **No batch:** All target instances are in the same batch.

Figure 5-46 Selecting a batch policy



Step 6 Set **Suspension Policy**.

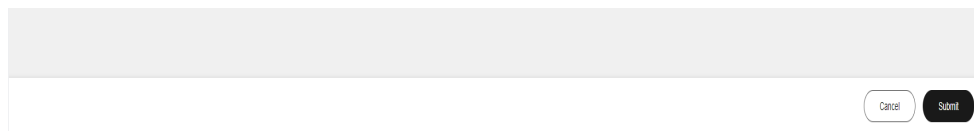
Suspension policy: You can set the execution success rate. When the number of failed instances meets the number calculated based on the execution success rate, the service ticket status becomes abnormal and the service ticket stops being executed.

Figure 5-47 Setting a suspension policy



Step 7 Click **Submit**.

Figure 5-48 Submitting the request



----End

5.3 Jobs

A job is a collection of operations (atomic actions). A job can contain one or more operations, such as restarting ECSs and executing scripts.

The **Jobs** module allows you to create, modify, clone, and delete public jobs and customized jobs, and perform the procedure defined in a job on target instances. With this function, you can perform specific operations on the target instances.

5.3.1 Executing a Common Job

A list of public jobs are provided for you to execute common jobs on target instances.

Scenarios

Execute a common job on COC.

Precautions

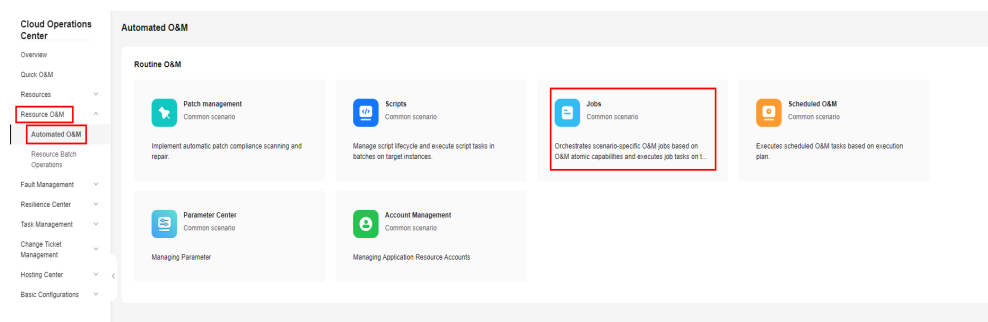
Before executing a common job, ensure that you have the resource permissions of target instances.

Procedure

Step 1 Log in to **COC**.

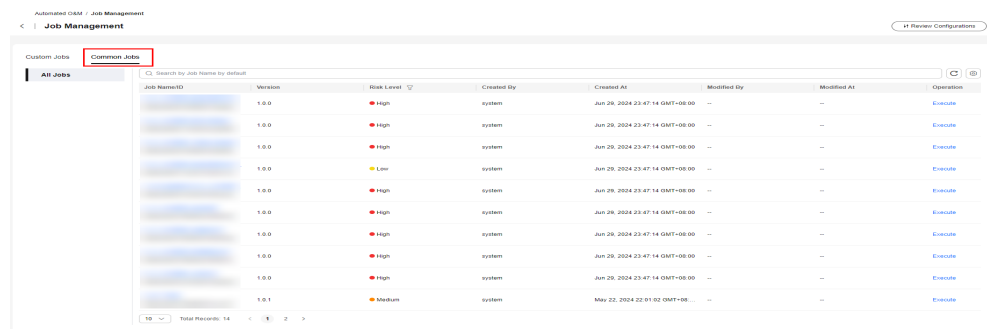
Step 2 In the navigation pane on the left, choose **Resource O&M** > **Automated O&M**. In the **Routine O&M** area, click **Jobs**.

Figure 5-49 Clicking Jobs



Step 3 Click the **Common Jobs** tab, click **All Jobs**, locate the common job to be executed, and click **Execute** in the **Operation** column.

Figure 5-50 Selecting and executing a common job



Step 4 Enter basic execution information, including the execution description and tag. You can create tags by following the instructions provided in [Tag Management](#).

Figure 5-51 Entering basic execution information

Execution Description

Enter the execution description of the job.

0/500

Tag ?

[Refresh Tag Data](#) C

+ Add

You can add 20 more tags.

Step 5 Select **Target Instance Mode**. The options include **Consistent for all steps** and **Unique for each step**.

Table 5-7 Target instance mode description

Mode	Description
Consistent for all steps	All steps are performed on the selected target instances.
Unique for each step	Custom configuration. A specified step is executed only on a specified instance.

Figure 5-52 Consistent for all steps

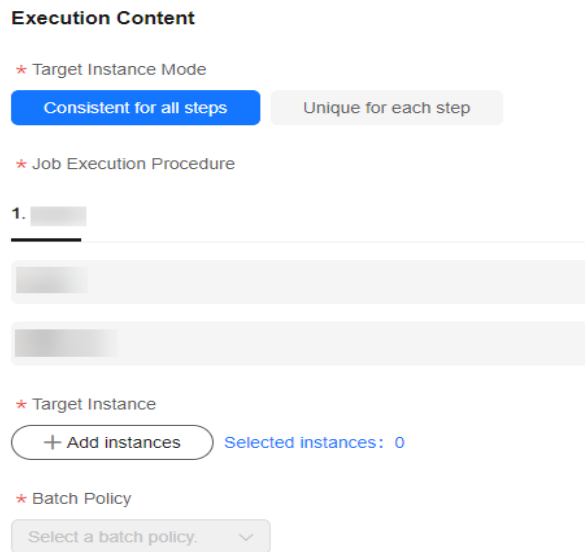
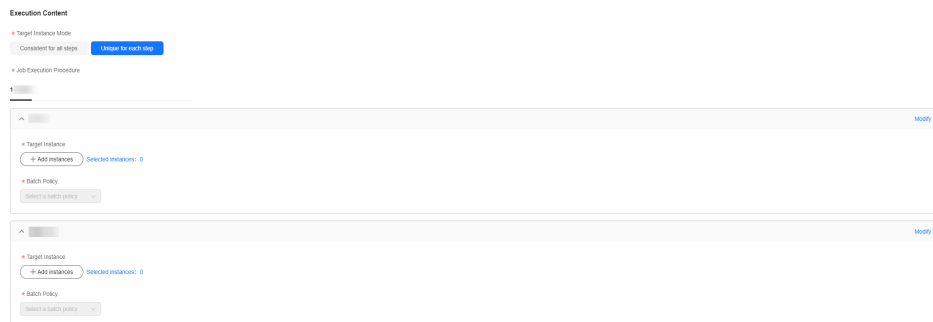
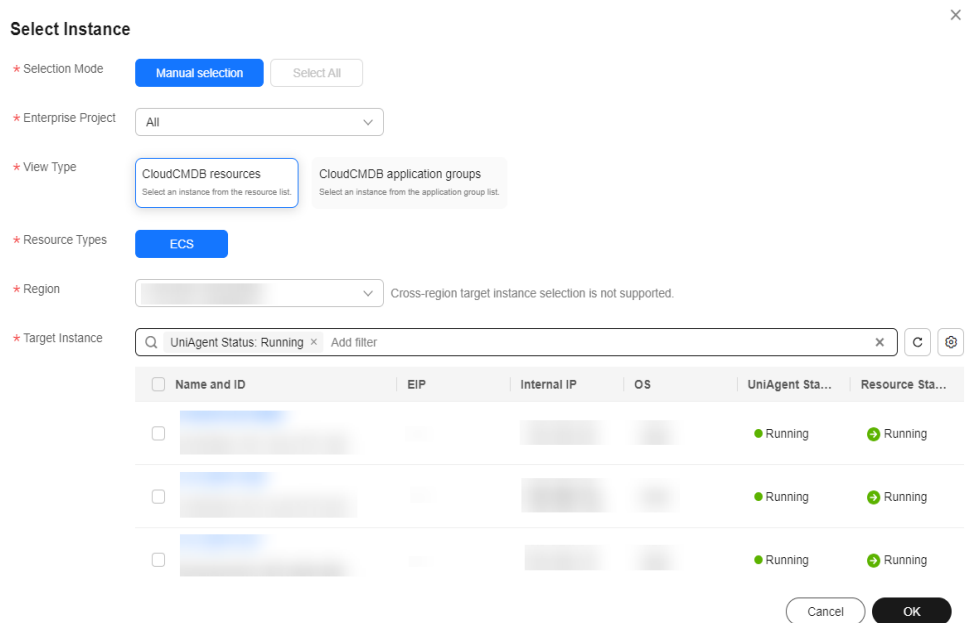


Figure 5-53 Unique for each step



Step 6 Click **+ Add instances**. In the displayed dialog box, select the target region, search for the target instances by name or UniAgent status and select them, click **OK**.

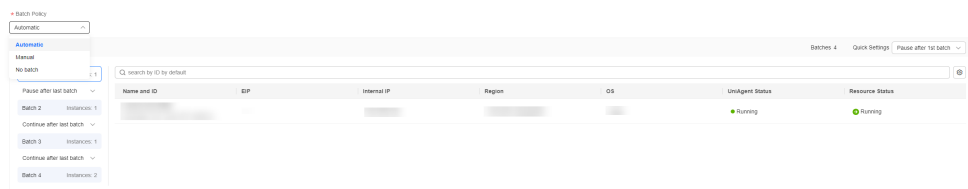
Figure 5-54 Selecting target instances



Step 7 Select **Batch Policy**.

- **Automatic:** The selected instances are divided into multiple batches based on the default rule.
- **Manual:** You can manually divide instances into multiple batches as required.
- **No batch:** All target instances are in the same batch.

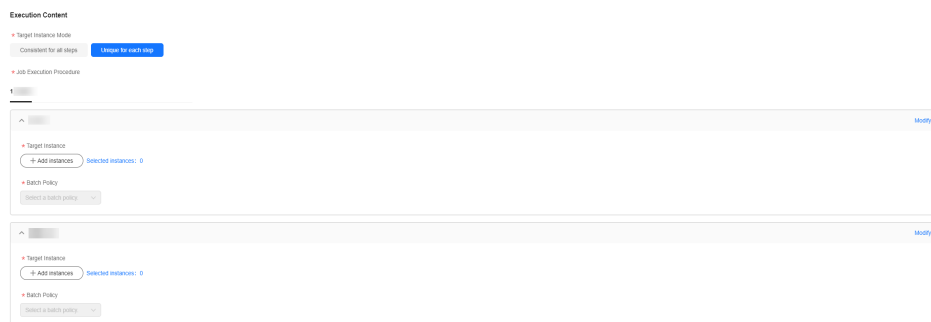
Figure 5-55 Selecting a batch policy



Step 8 Click **Submit** to execute the common job. The **Job Ticket Details** page is displayed. View the execution status of jobs and each batch on the details page.

- Click **Forcibly End** to end all tasks of the job.
- Click **End all batches** to end the tasks of all batches in the current step.

Figure 5-56 Job ticket details



----End

5.3.2 Creating a Custom Job

The custom job creation and step compilation capabilities are provided.

Scenarios

Create a custom job on COC.

Precautions

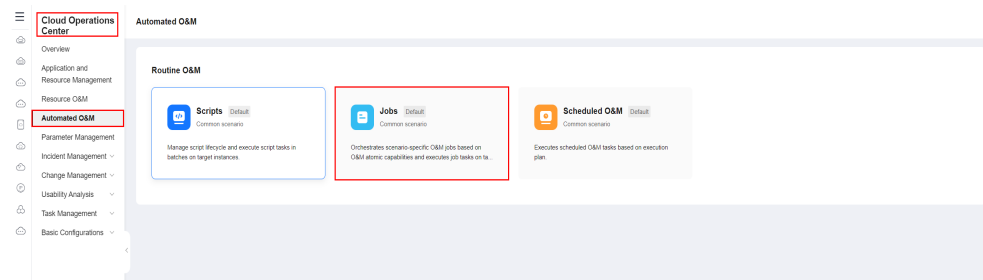
Confirm and fill in the risk level of the operation according to the operation procedure.

Procedure

Step 1 Log in to [COC](#).

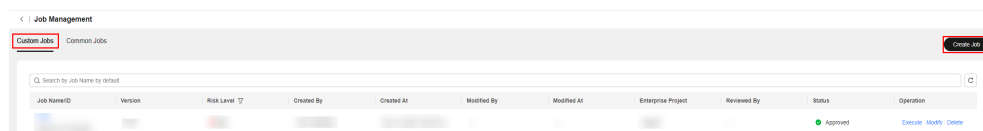
Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Jobs**.

Figure 5-57 Job Management page



Step 3 Click the **Custom Jobs** tab and click **Create Job**.

Figure 5-58 Clicking Create Jobs



Step 4 Enter the basic job information. You can follow the steps in section [Managing Tags](#) to create a tag. After the required parameters are set, click **Next**.

Figure 5-59 Entering basic job information

The screenshot shows a form titled "Basic Information" with the following fields:

- * Job**: A text input field with a placeholder "You are advised to name the job based on the application scenario provide". Below it, a note states: "The task name can contain 3 to 100 characters, including letters, digits, hyphens (-), and underscores (_)."
- * Enterprise Project**: A dropdown menu with the text "Select an enterprise project." and a downward arrow.
- * Version**: A text input field containing "1.0.0".
- Description**: A large text area with a placeholder "Describe the job application scenario or function." and a character count "0/500" at the bottom right.

Step 5 Select a job template. If no proper template is available, click **Customize**, and click **Next**.

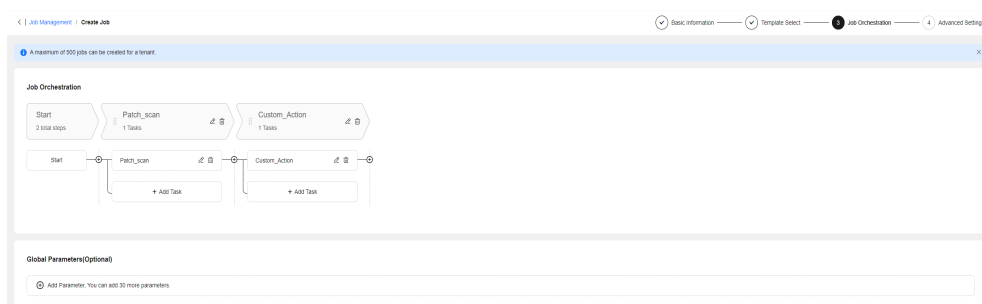
Figure 5-60 Selecting a job template

The screenshot shows the "Template Select" interface with a search bar at the top. Below the search bar, there are several template options:

- Custom**: A button with a crossed-out icon and the text "If no template is available, you can choose to customize".
- Reboot_and_Verify_ECS**: A template with a flow diagram showing steps: 1 Start, 2 Custom_Action, 3 Reboot_OS_of_ECS, 4 Sleep, 5 Custom_Action, 6 End.
- Routine_Scan**: A template with a flow diagram showing steps: 1 Start, 2 Patch_scan, 3 Custom_Action, 4 End.
- Custom_Action**: A template with a flow diagram showing steps: 1 Start, 2 Custom_Action, 3 End.

Step 6 Orchestrate the job. Job orchestration includes global parameters and job steps.

Figure 5-61 Orchestrating a job



Step 7 Click **+ Add Parameter** to add global parameters. After setting the parameters, click **OK**.

You can manually set the global parameters or obtain them from the parameter warehouse. If you click **Custom**, you need to enter the parameter name, preset value, and parameter description. If you click **Parameter Warehouse**, you need to select the region where the parameter is located, parameter name, and parameter association mode.

Figure 5-62 Selecting **Custom** and adding global parameters

Parameter1

Custom Parameter Warehouse

* Type

String Numeric Array

* Parameter

Enter

The parameter name consists of letters, digits, and underscores (_) with spaces excluded.

Preset Value

Enter

Description

Enter Description

0/200

OK Cancel

Figure 5-63 Obtaining and adding Global parameters from the parameter warehouse

The screenshot shows a configuration window for a parameter. At the top, there is a text field containing 'Parameter1'. Below it are two tabs: 'Custom' and 'Parameter Warehouse', with the latter being selected. There are three required fields, each marked with a red asterisk:

- '* Region': A dropdown menu.
- '* Parameter': A dropdown menu.
- '* Parameter association mode': A dropdown menu with the selected option 'Use the current parameter value in all environments'.

 Below these fields is a preview area containing a table with the following rows:

Parameter Value	
Type	
Description	
Links	

 At the bottom of the window are two buttons: 'OK' and 'Cancel'.

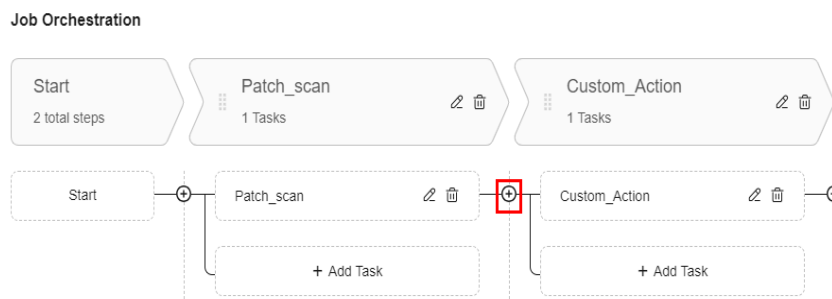
Table 5-8 Parameter association modes

Parameter Association Mode	Description
Use the current parameter value in all environments	This parameter is used during job execution. The parameter value is that displayed in the parameter basic information when the parameter is added during job creation.

Parameter Association Mode	Description
Use the latest parameter value in the corresponding environment	This parameter is used during job execution. The parameter value is the latest parameter value obtained from the parameter warehouse in real time.

Step 8 Click  to add a new step.

Figure 5-64 Adding a step




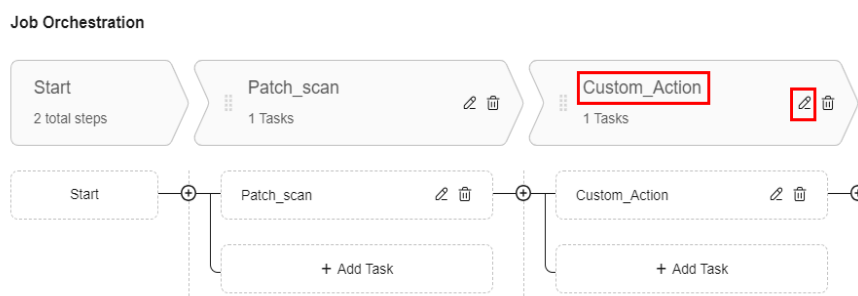
Step 9 Click the step name or  to change the step name.

Figure 5-65 Changing the step name




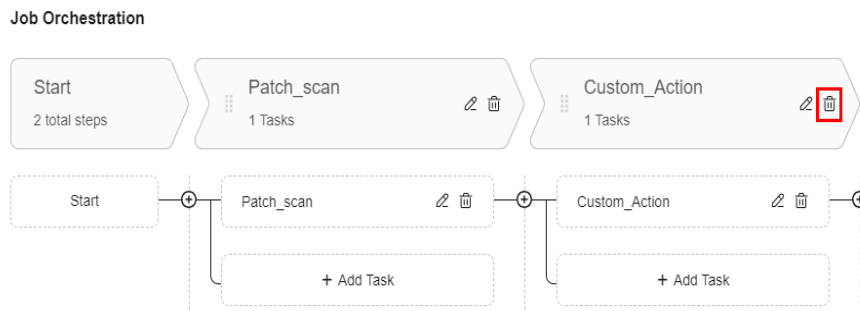
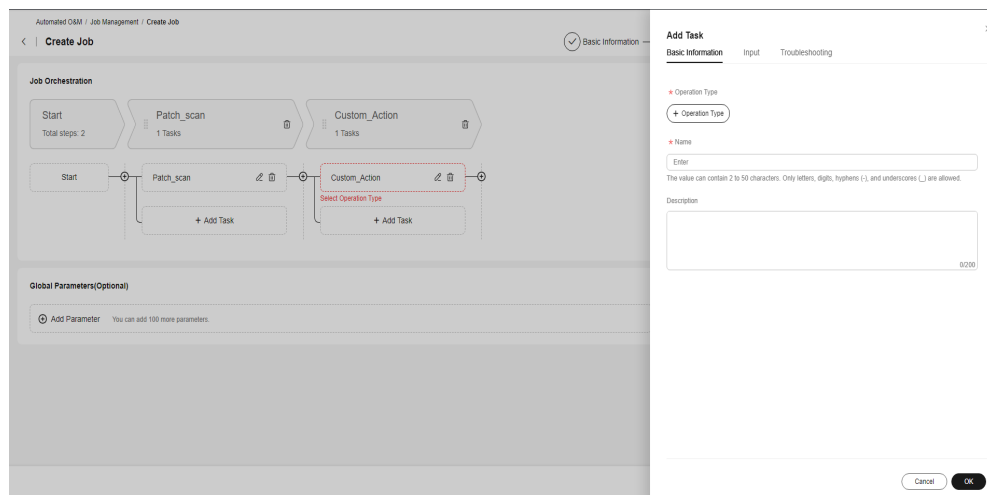
Step 10 If there are unnecessary steps, click  to delete them.

Figure 5-66 Deleting steps



Step 11 Click **+ Add Task** to add a task for the step. After the task is added, click **OK**. After all tasks are added, click **OK**.

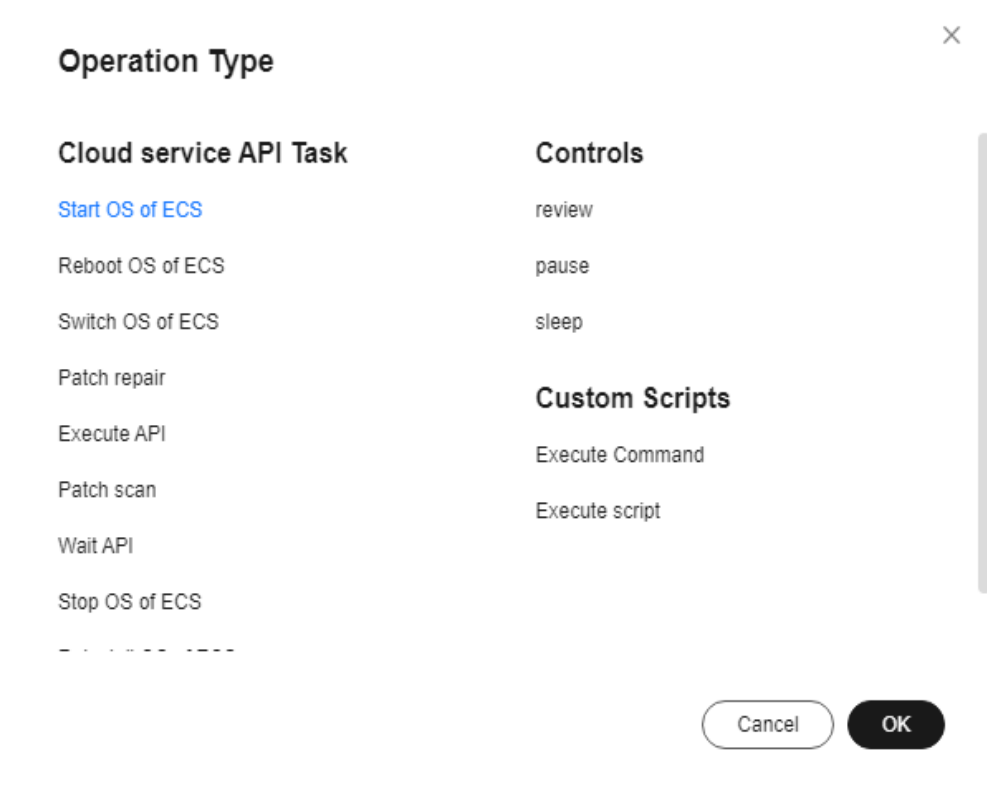
Figure 5-67 Adding tasks



Step 12 Click **+ Operation Type** to set the operation type of the current task. The operation type can be **Cloud service API Task**, **Controls**, or **Custom Scripts**.

- **Cloud service API Task:** include ECS-related operation atoms, execution APIs, and **Wait API**. For details about ECS-related operations, see [Batch Operations on ECSs](#).
- **Controls:** includes **review**, **pause**, and **sleep**.
- **Custom Scripts:** You can select **Execute script** or **Execute Command**. After a custom script is created, a custom atom record is automatically registered.

Figure 5-68 Selecting an operation type



Step 13 Based on the selected operation type, specify basic information such as the name and operation description, parameters, and troubleshooting policy, and click **OK**.

Figure 5-69 Configuring basic information

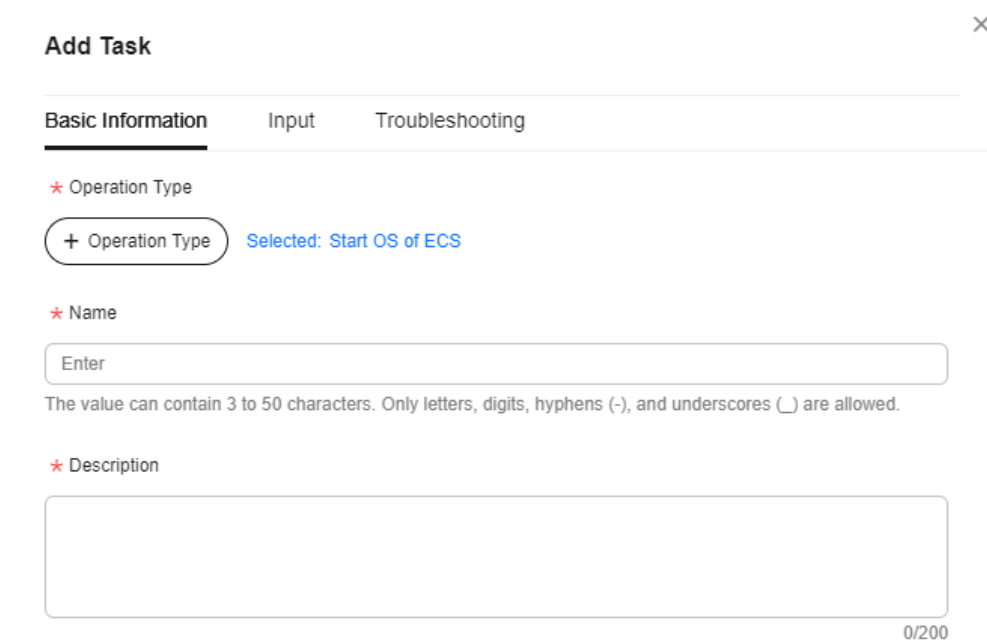


Figure 5-70 Set input parameters.

Basic Information **Input** Troubleshooting

successRate (Success rate (%))

Customize ▾ 100

installStrategy (ECS Rotation Strategy)

Customize ▾ all_batch_pause ▾

Figure 5-71 Set the troubleshooting policy.

Add Task ×

Basic Information Input Output **Troubleshooting**

Post-fault Operation Strategy

Terminate Job Go to Next Step

If a task requires an output parameter and the parameter is used as the input of another task, select "Terminate Job".

Step 14 After the job orchestration is complete, set the risk level of the job based on the operation risks, set **Reviewer Notification Mode**, and click **Submit**.

NOTE

- **Manual Review** is enabled by default for jobs whose risk level is **High**.
- If you select **Shift** for **Reviewer**, the users in the current schedule are reviewers. If you select **Individual**, specify some users as reviewers.
- **Notification Mode** specifies in which mode the reviewer will be notified of the review request.

Figure 5-72 Advanced settings

Advanced Settings

* Risk Level

High Medium Low

Manual Review

* Reviewer

Shift Individual

Select Scenario Select Scheduling Role

A maximum of five approvers can be added. By default, the first five approvers in the shift schedule are selected. If no approver is selected for the shift schedule, you can add an approver individually.

* Notification Mode

Default

----End

5.3.3 Managing Custom Jobs

You can modify, clone, and delete recorded custom jobs.

Scenarios

Modify, clone, or delete a custom job on Cloud Operations Center.

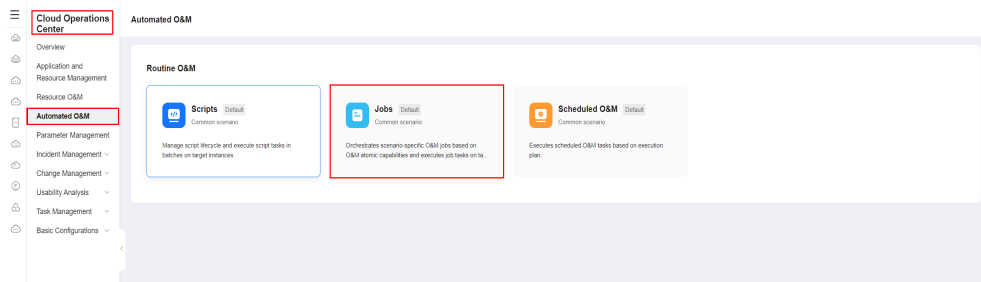
Precautions

When modifying or cloning a job, determine and fill out the risk level of the job.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M** > **Automated O&M**. In the **Routine O&M** area, click **Jobs**.

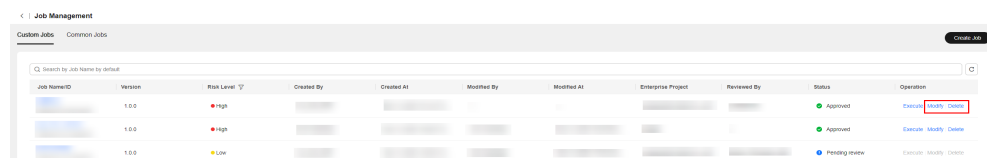
Figure 5-73 Job Management page



Step 3 Locate the target job, and click the operation to be performed on the job, including **Execute, Modify, Clone, Delete**.

- Modifying a job: Click **Modify** in the **Operation** column. For details, see section [Creating a Custom Job](#). Click **Cancel** to cancel the modification, and click **Submit** to update the job information and the job version number.
- Cloning a job: Choose **More > Clone** in the **Operation** column. You can modify the cloned job based on the operations described in [Creating a Custom Job](#). You can click **Cancel** to cancel the modification. You can click **Submit** to create a job.
- Deleting a job: Choose **More > Delete** to delete a job.
- Modifying a tag: You can modify job tags by following the instructions provided in [Tag Management](#).

Figure 5-74 Performing operations on a job



----End

5.3.4 Executing a Custom Job

Execute recorded custom jobs.

Scenarios

Execute a custom job on Cloud Operations Center.

Precautions

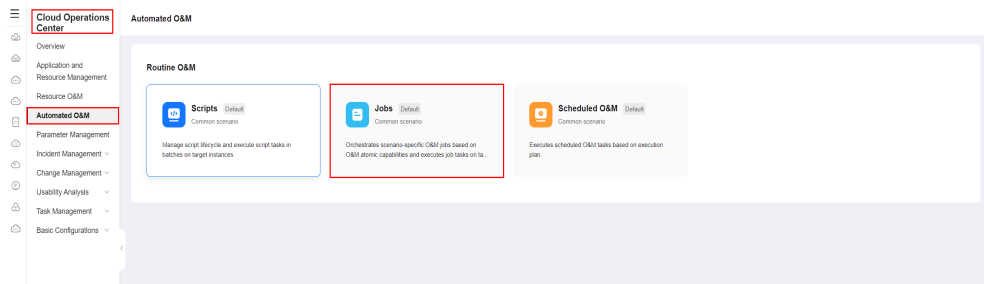
Before executing a job, ensure that you have the resource permissions of target instances.

Procedure

Step 1 Log in to [COC](#).

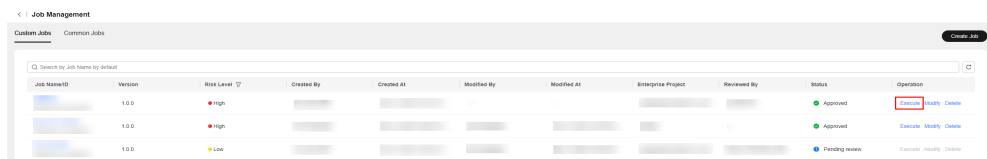
Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Jobs**.

Figure 5-75 Job Management page



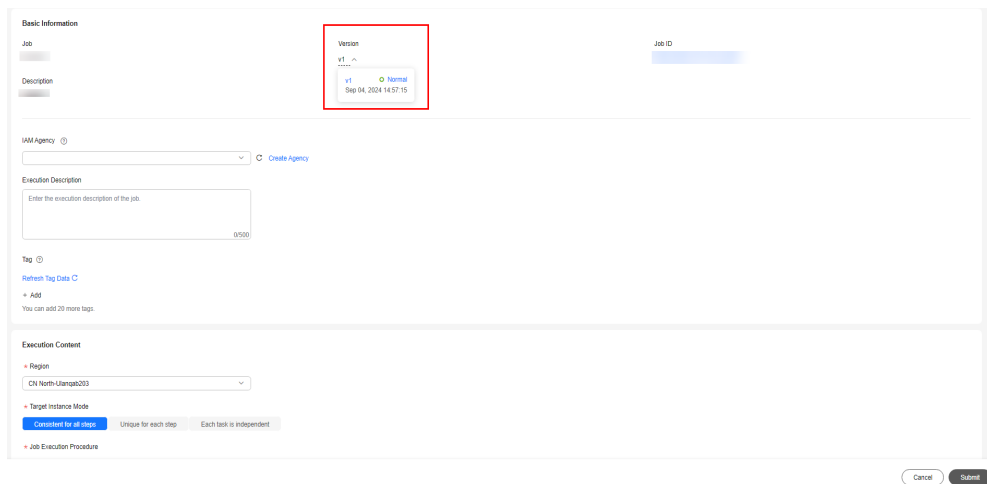
Step 3 On the **Job Management** page, click the **Custom Jobs** tab, locate the job to be executed, and click **Execute** in the **Operation** column.

Figure 5-76 Clicking Execute



Step 4 Select a job version number and check whether the job steps meet the expectation.

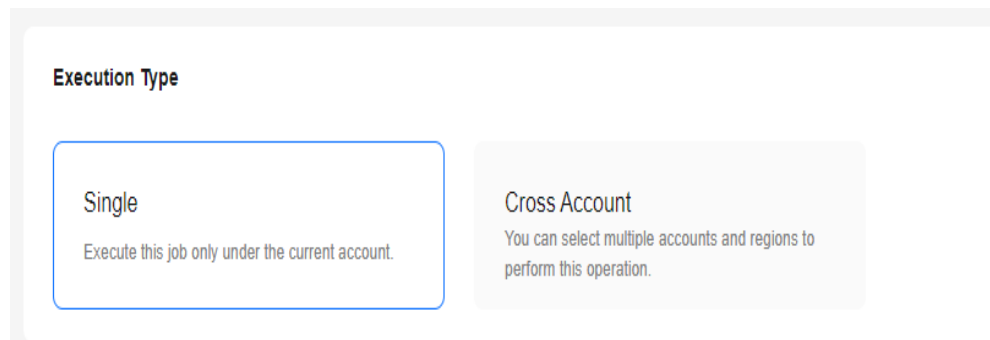
Figure 5-77 Checking the job steps



Step 5 Select the execution type.

Execution Type includes **Single** and **Cross Account**.

Figure 5-78 Execution Type



Step 6 Select **IAM Agency**. The IAM agency is used to switch the user role during the runbook execution and execute the job.

Figure 5-79 Selecting the IAM agency

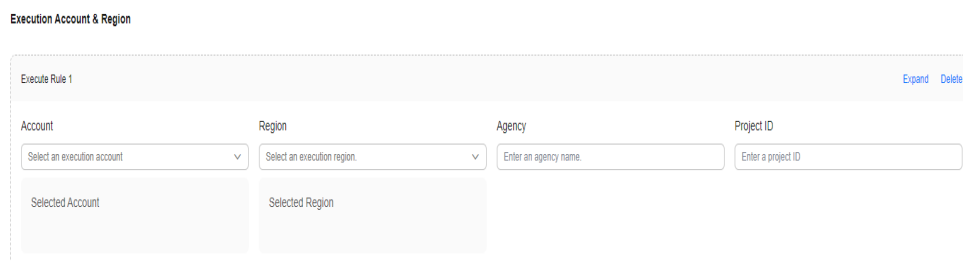


Step 7 If you select **Cross Account**, you need to set the execution rule.

NOTE

- Currently, BMS API call and scripts cannot be executed across accounts.
- To use this function, you need to add the account to the organization, configure the agency permissions, and enter the agency name in advance. For details, see Cross-Account Management.

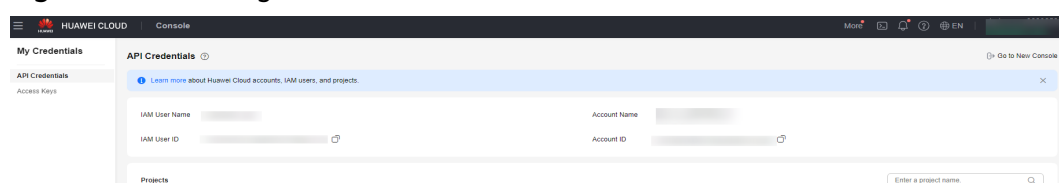
Figure 5-80 Account and Region



Parameter description:

Account: tenant account name, which can be viewed on the **My Credentials** page.

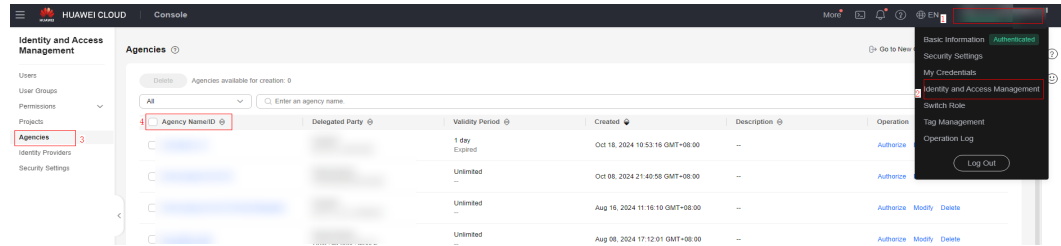
Figure 5-81 Viewing the account name



Region: region where the target object is located.

Agency: name of the agency in IAM

Figure 5-82 Obtaining the agent name



Project ID: ID of the project to which the target object belongs.

Figure 5-83 Viewing project information

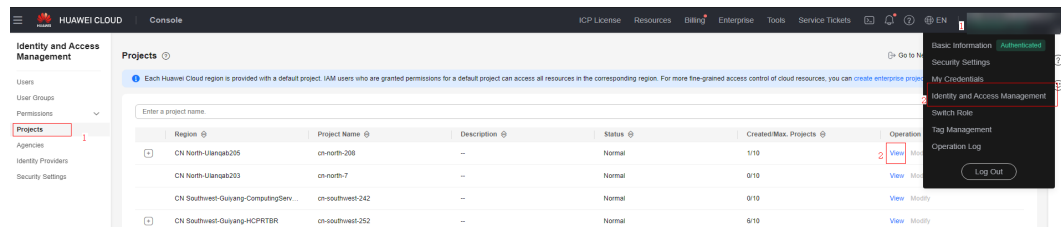
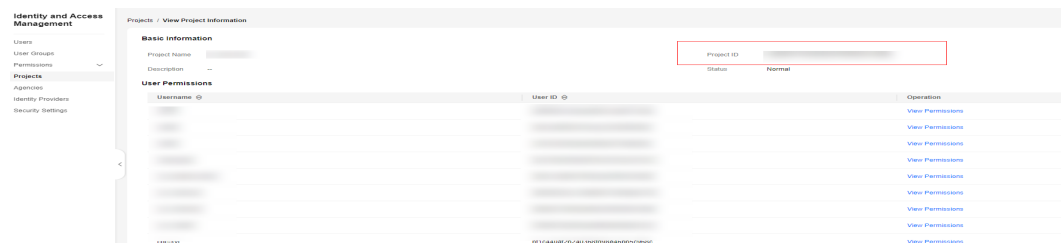


Figure 5-84 Obtaining a Project ID



Step 8 Enter basic execution information, including the execution description and tag. You can create tags by following the instructions provided in [Tag Management](#).

Figure 5-85 Entering basic execution information

Execution Description

Enter the execution description of the job.

0/500

Tag ?

[Refresh Label Data](#) ↻

[+ Add](#)

You can add 20 more tags.

Step 9 Select the execution mode of the job on the target instance. The options are **Consistent for all steps** and **Unique for each step**.

Table 5-9 Target instance mode description

Target Instance Mode	Description
Consistent for all steps	All steps in this job are performed on the target instance in sequence.
Unique for each step	Customized configuration. You can configure that the specified step is executed only on the specified target instance.

Figure 5-86 Selecting **Consistent for all steps**

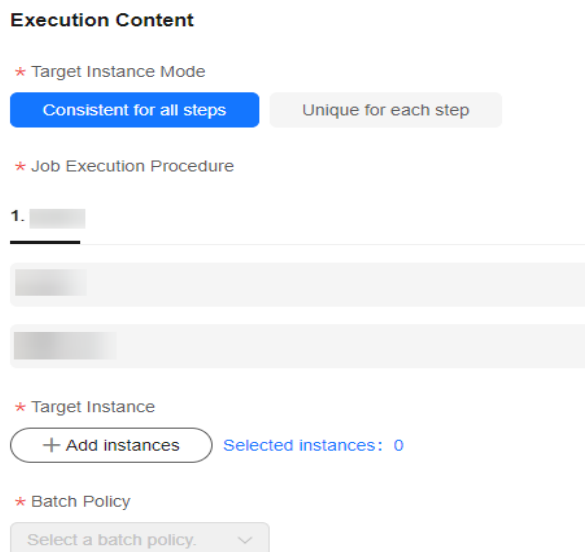
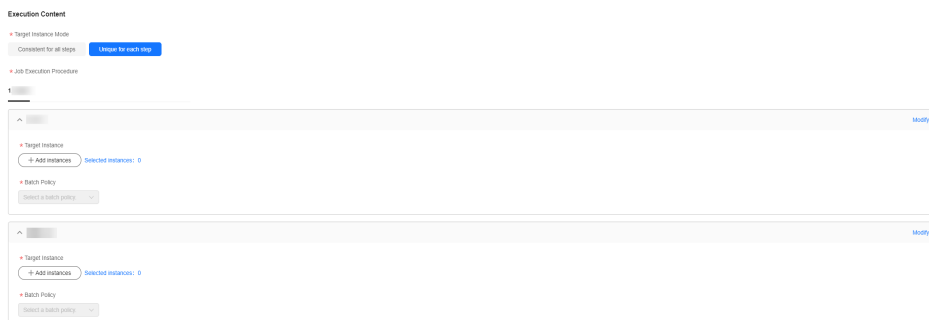
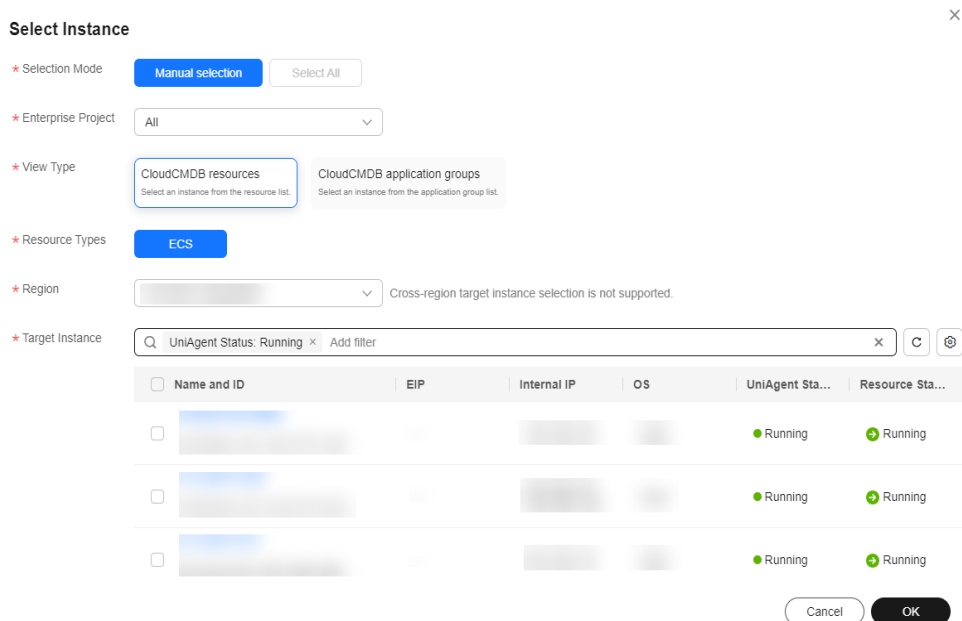


Figure 5-87 Selecting **Unique for each step**



Step 10 Click **+ Add instances**. In the displayed dialog box, select the target region, search for the target instances by name or UniAgent status and select them, click **OK**.

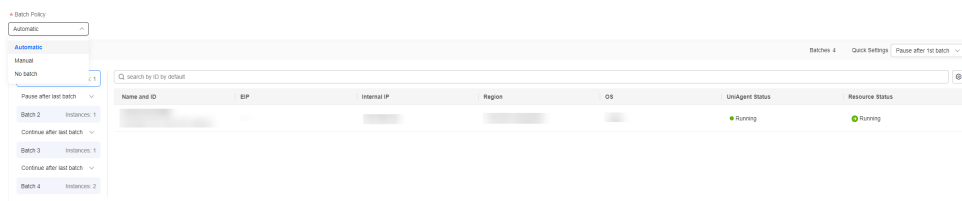
Figure 5-88 Selecting the target instance



Step 11 Select a batch policy.

- **Automatic:** The selected instances are divided into multiple batches based on the default rule.
- **Manual:** You can manually divide instances into multiple batches as needed.
- **No batch:** All target instances are in the same batch.

Figure 5-89 Selecting a batch policy



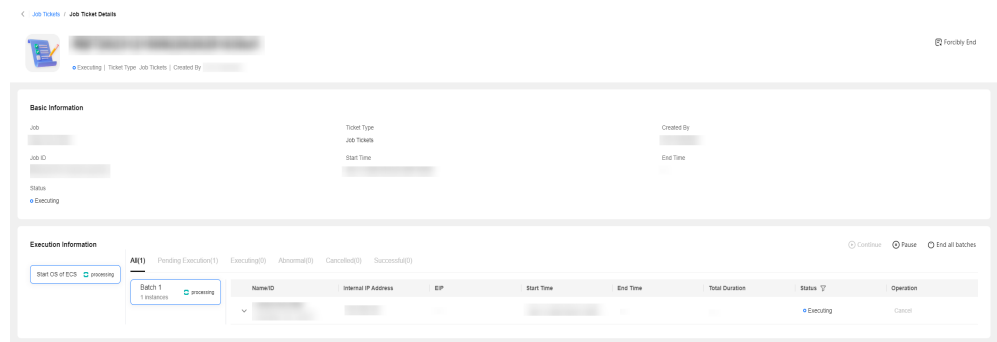
Step 12 Click **Submit** to execute the custom job. The **Job Ticket Details** page is displayed. View the execution status of jobs and each batch on the details page.

- Click **Forcibly End** to end all tasks of the job. **Currently, the sub-service tickets such as the script service tickets and patch service tickets will not be ended..**
- Click **Terminate All** to end the tasks of all batches in the current step.

NOTE

- If you click **Terminate All**, the next batch will not be executed. However, the execution of instances in the script will not be terminated.
- If a script is delivered by the UniAgent and is in the running state, it cannot be stopped. You can stop it until the execution is complete.

Figure 5-90 Job ticket details



----End

5.3.5 Managing Tags

You can add tags to user-defined jobs and service tickets.

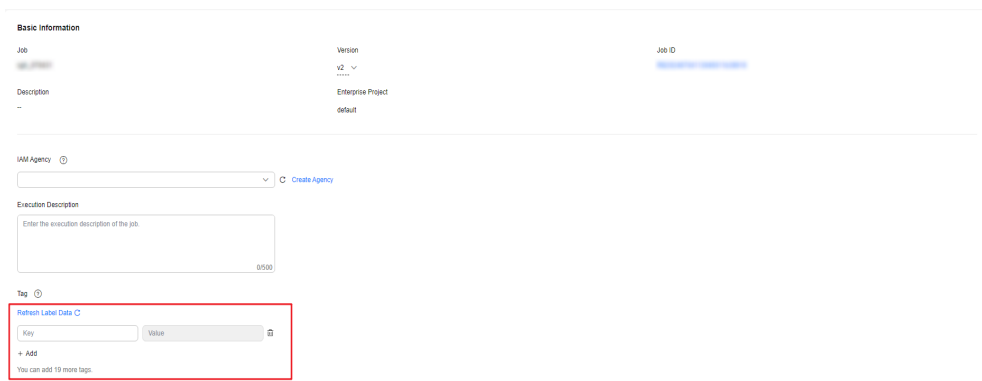
Scenarios

Add tags to a user-defined job or job ticket on COC.

Adding a Tag

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M** > **Automated O&M**. In the **Routine O&M** area, click **Jobs**.
- Step 3** On the **Job Management** page, click the **Custom Jobs** tab, locate the job to be executed, and click **Execute** in the **Operation** column.
- Step 4** In the **Basic Information** area, click **+Add** and enter the tag key and value.
- Step 5** Click the deletion icon on the right of the added tag to delete the tag.

Figure 5-91 Adding a tag



----End

Editing a Tag


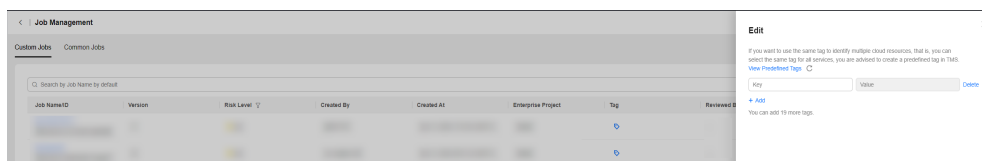
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Jobs**.
- Step 3** On the **Job Management** page, click the **Custom Jobs** tab, click  in the job list, and click **Edit**.
- Step 4** Modify the tag by referring to the steps for adding a tag, and click **OK**.

Figure 5-92 Editing a tag



----End

5.3.6 Atomic Action

An atomic action defines a specific operation content and is the minimum unit of a job.

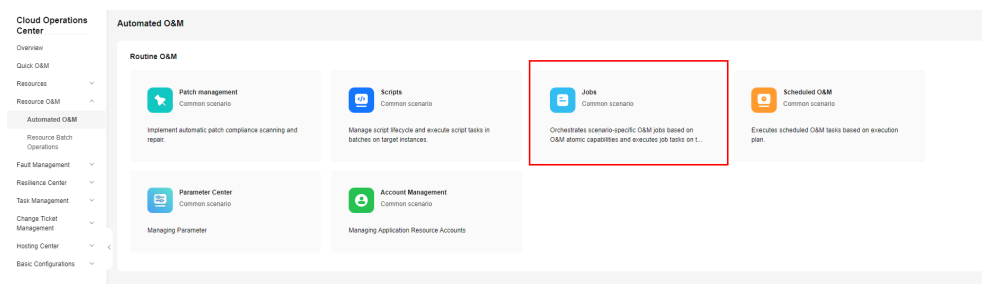
5.3.6.1 Execute API

The atomic action can be used to invoke the OpenAPI of a cloud service registered with the API Explorer. If the OpenAPI is an asynchronous call, you can use the atomic action of Wait API to wait for the target object to reach the expected state.

Procedure

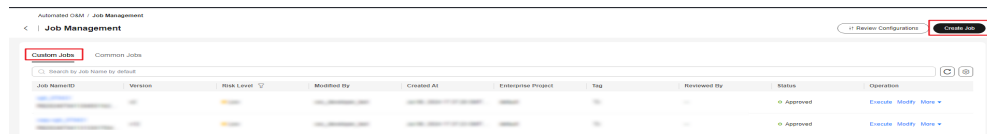
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Jobs**.

Figure 5-93 Jobs



- Step 3** Click the **Custom Jobs** tab and click **Create Job**.

Figure 5-94 Clicking Create Job



Step 4 Enter the basic job information. You can follow the steps in section [Managing Tags](#) to create a tag. After the required parameters are set, click **Next**.

Figure 5-95 Entering basic job information

Basic Information

* Job

You are advised to name the job based on the application scenario provided by the job.

The task name can contain 3 to 100 characters, including letters, digits, hyphens (-), and underscores (_).

* Enterprise Project

Select an enterprise project.

Description

Describe the job application scenario or function.

0/500

Tag

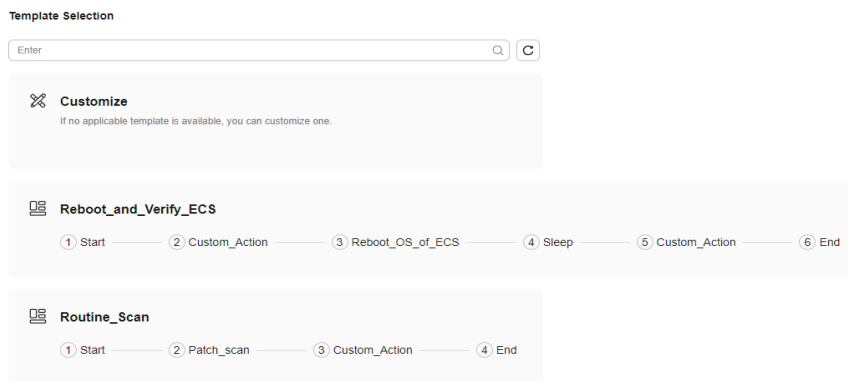
[Refresh Label Data](#)

+ Add

You can add 20 more tags.

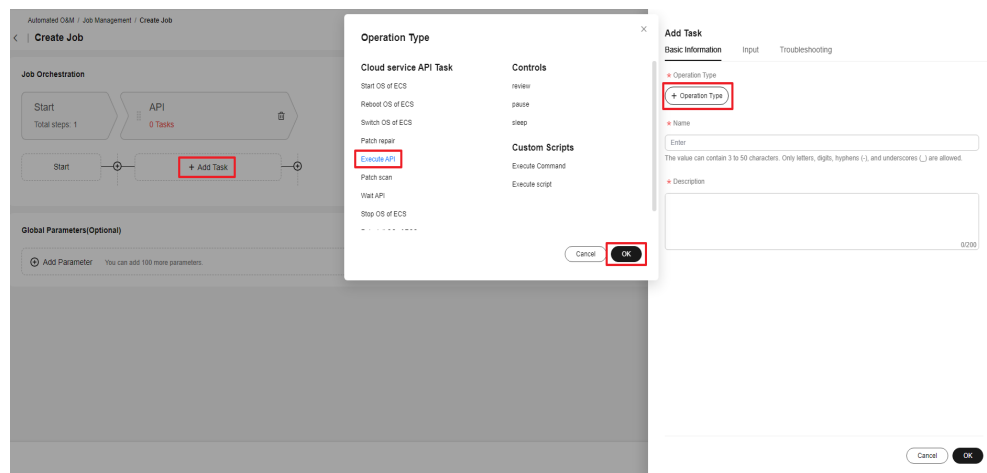
Step 5 Select a job template. If no proper template is available, click **Customize**, and click **Next**.

Figure 5-96 Selecting a job template



Step 6 Perform job orchestration. Click **+ Add Task**, and click **+ Operation Type**. On the displayed dialog box, click **Execute API**.

Figure 5-97 Adding tasks



Step 7 Enter the task name and operation description.

Figure 5-98 Configuring basic information

Add Task ×

Basic Information Input Output Troubleshooting

* Operation Type

+ Operation Type Selected: Execute API

* Name

ExecuteAPI

The value can contain 3 to 50 characters. Only letters, digits, hyphens (-), and underscores (_) are allowed.

* Description

ExecuteAPI 10/200

Set as loop task ?

Step 8 Click **Input**, select **service** (product short name) and **apiName** (API name), and set the required OpenAPI parameters.

Figure 5-99 Adding input information

The screenshot shows the 'Add Task' dialog box with the 'Input' tab selected. The 'apiName' dropdown menu is highlighted with a red box and contains the text 'ListSlowLogsNew()'. Other fields include 'service' (product short), 'instance_id', 'start_date', 'end_date', 'offset', 'limit', and 'type'. Each field has a 'Customize' dropdown and an 'Enter' text input field. The 'OK' button is highlighted in black.

Step 9 Click **Output** and configure the output content as required. For example, you can add **slow_log_list** in the API response as the parameter of the string type, and name it **outputValue**. If output parameters are not required, you do not need to add output parameters.

Figure 5-100 Adding output information

Add Task ✕

Basic Information Input **Output** Troubleshooting

Parameter	Type	Parameter Value
outputValue	String	.slowLogList

✕

⊕ Add Parameter

Step 10 Click **Troubleshooting** and configure the policy for the action upon an execution error: **Terminate Job** or **Go to Next Step**.

Figure 5-101 Adding troubleshooting policy

Add Task ✕

Basic Information Input **Troubleshooting**

Post-fault Operation Strategy

Terminate Job Go to Next Step

Step 11 Click **OK**.

----End

5.3.6.2 Wait API

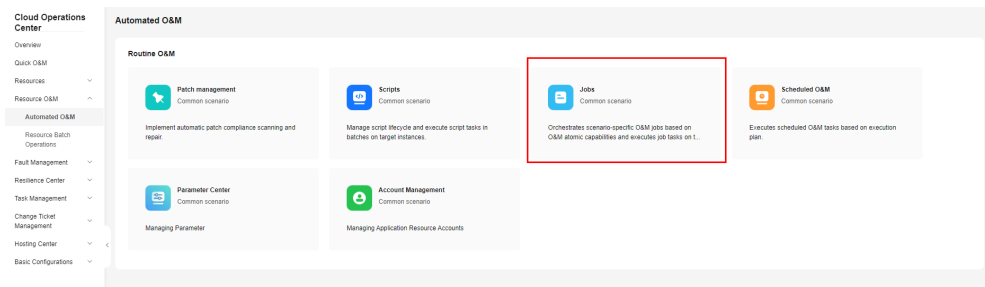
The atomic action can be used to wait for the target object to reach the expected state. For example, after calling the **StartServer** API of the ECS using the Execute API atomic action, call the **ShowServer** API of the ECS using the Wait API atomic action. Wait until the status in the API response becomes **ACTIVE**, that is, the status is running, then you can confirm that the ECS instance has been started.

Procedure

Step 1 Log in to **COC**.

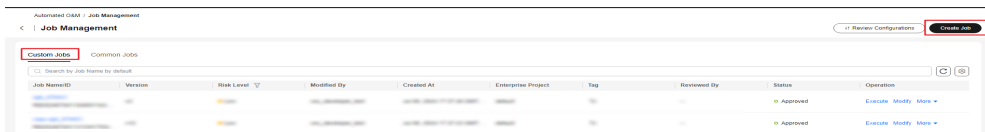
Step 2 In the navigation pane on the left, choose **Resource O&M** > **Automated O&M**. In the **Routine O&M** area, click **Jobs**.

Figure 5-102 Jobs



Step 3 Click the **Custom Jobs** tab and click **Create Job**.

Figure 5-103 Clicking Create Job



Step 4 Enter the basic job information. You can follow the steps in section **Managing Tags** to create a tag. After the required parameters are set, click **Next**.

Figure 5-104 Entering basic job information

Basic Information

* Job

You are advised to name the job based on the application scenario provided by the job.

The task name can contain 3 to 100 characters, including letters, digits, hyphens (-), and underscores (_).

* Enterprise Project

Select an enterprise project.

Description

Describe the job application scenario or function.

0/500

Tag

[Refresh Label Data](#)

+ Add

You can add 20 more tags.

Step 5 Select a job template. If no proper template is available, click **Customize**, and click **Next**.

Figure 5-105 Selecting a job template

Template Selection

Enter

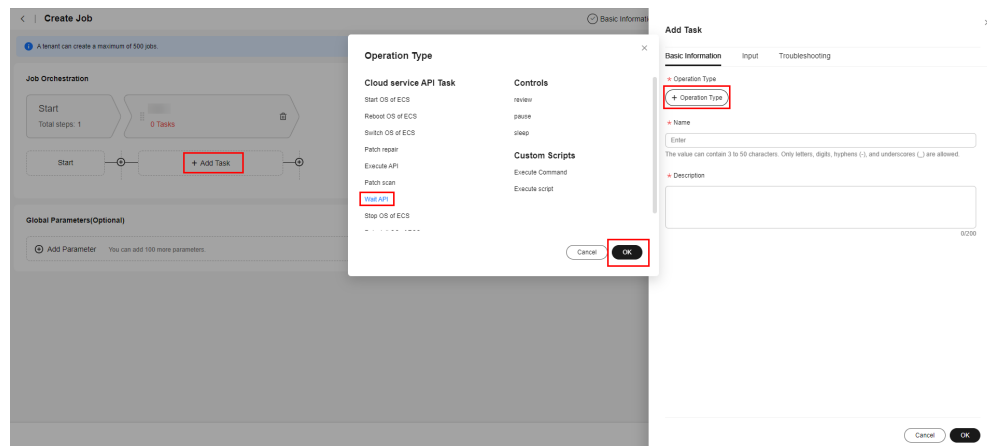
Customize
If no applicable template is available, you can customize one.

Reboot_and_Verify_ECS
① Start — ② Custom_Action — ③ Reboot_OS_of_ECS — ④ Sleep — ⑤ Custom_Action — ⑥ End

Routine_Scan
① Start — ② Patch_scan — ③ Custom_Action — ④ End

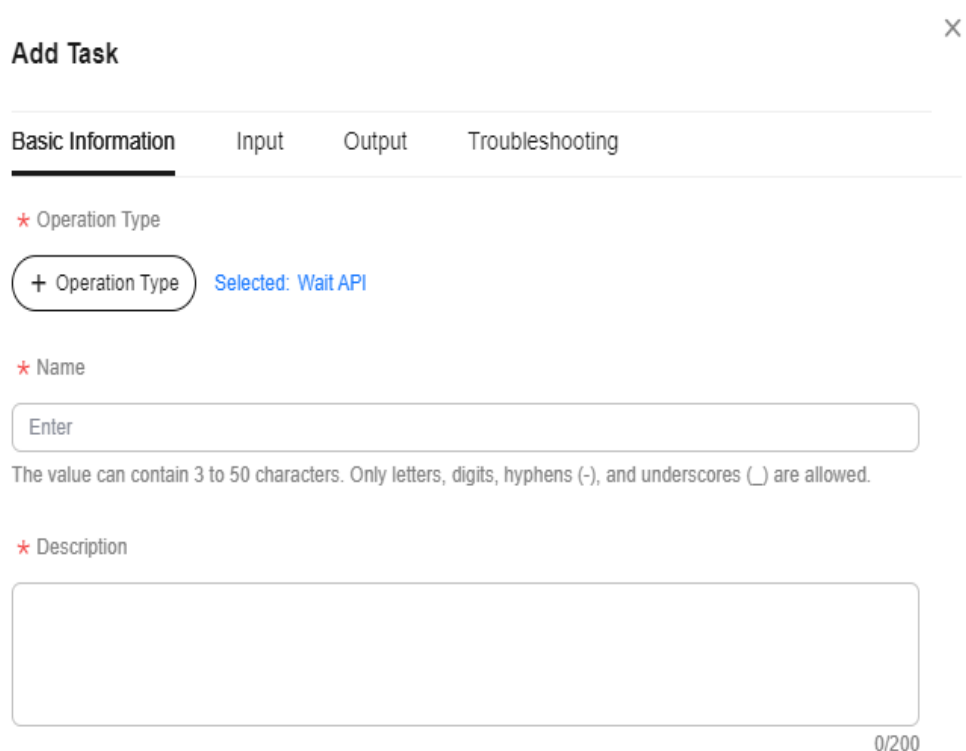
Step 6 Perform job orchestration. Click **+ Add Task**, and click **+ Operation Type**. On the displayed dialog box, click **Wait API**.

Figure 5-106 Adding tasks



Step 7 Enter the task name and operation description.

Figure 5-107 Setting the basic information



Step 8 Click **Input**, select **service** (product short name), **apiName** (API name), and **propertySelector** (check **resource property**), and specify the following parameters as response fields to be used as the judgment criteria as required:

- **stopRetryValues (stop retry status)**: Stop the current atomic action waiting.
- **desiredValues (success match status)**: Expected match value. When the value is the same as that of **propertySelector**, the current atomic action is successfully executed.

- **notDesiredValues (success unMatch status):** Expected unmatch value. When the value is the same as that of **propertySelector**, the current atomic action fails to be executed.

Figure 5-108 Adding input information

Add Task ×

Basic Information **Input** Output Troubleshooting

* service (product short)

* apiName (api name)

* propertySelector (check resource property)

stopRetryValues (stop retry status)

desiredValues (success match status)

notDesiredValues (success unMatch status)

* retries (max retry nums)
Customize

* delay (retry interval seconds)
Customize

path (path vars) * instance_id

Step 9 Click **Output** and configure the output content as required. For example, you can add **backup_policy** in the API response as the parameter of the string type, and name it **outputValue**. If output parameters are not required, you do not need to add output parameters.

Figure 5-109 Adding output information

Add Task ×

Basic Information Input **Output** Troubleshooting

Parameter	Type	Parameter Value
Enter	▼	▼ 🗑️

➕ Add Parameter

Step 10 Click **Troubleshooting** and configure the policy for the action upon an execution error: **Terminate Job** or **Go to Next Step**.

Figure 5-110 Adding troubleshooting policy

Add Task ×

Basic Information Input Output **Troubleshooting**

Post-fault Operation Strategy

Terminate Job Go to Next Step

If a task requires an output parameter and the parameter is used as the input of another task, select "Terminate Job".

Step 11 Click **OK**.

----End

5.3.6.3 Execute Command

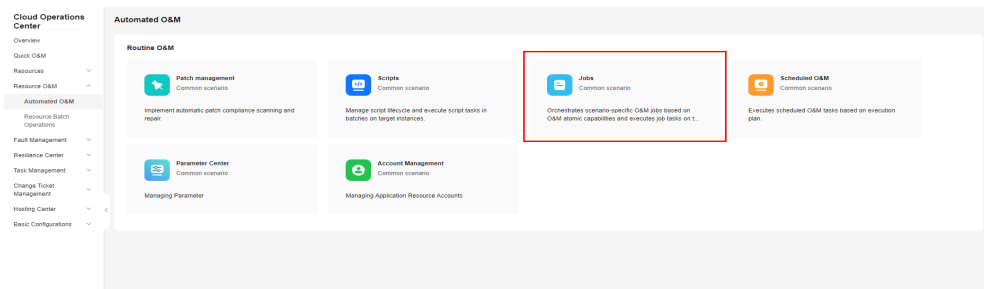
The atomic action can be used to execute a specific command.

Procedure

Step 1 Log in to **COC**.

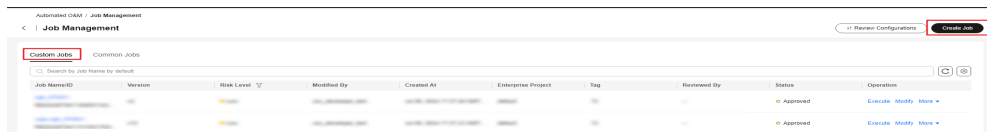
Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Jobs**.

Figure 5-111 Jobs



Step 3 Click the **Custom Jobs** tab and click **Create Job**.

Figure 5-112 Clicking Create Job



Step 4 Enter the basic job information. You can follow the steps in section [Managing Tags](#) to create a tag. After the required parameters are set, click **Next**.

Figure 5-113 Entering basic job information

Basic Information

* Job

You are advised to name the job based on the application scenario provided by the job.

The task name can contain 3 to 100 characters, including letters, digits, hyphens (-), and underscores (_).

* Enterprise Project

Select an enterprise project.

Description

Describe the job application scenario or function.

0/500

Tag

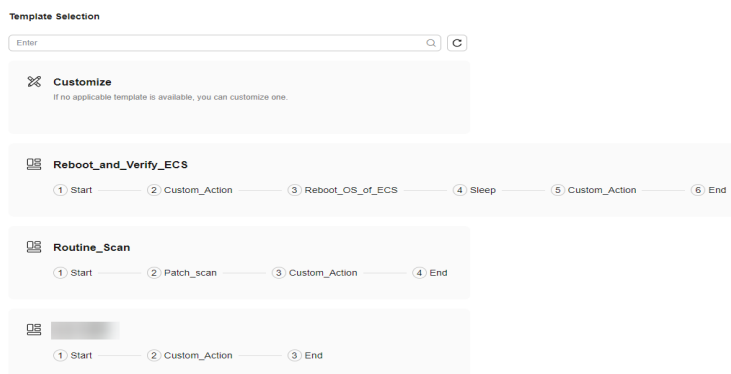
[Refresh Label Data](#)

+ Add

You can add 20 more tags.

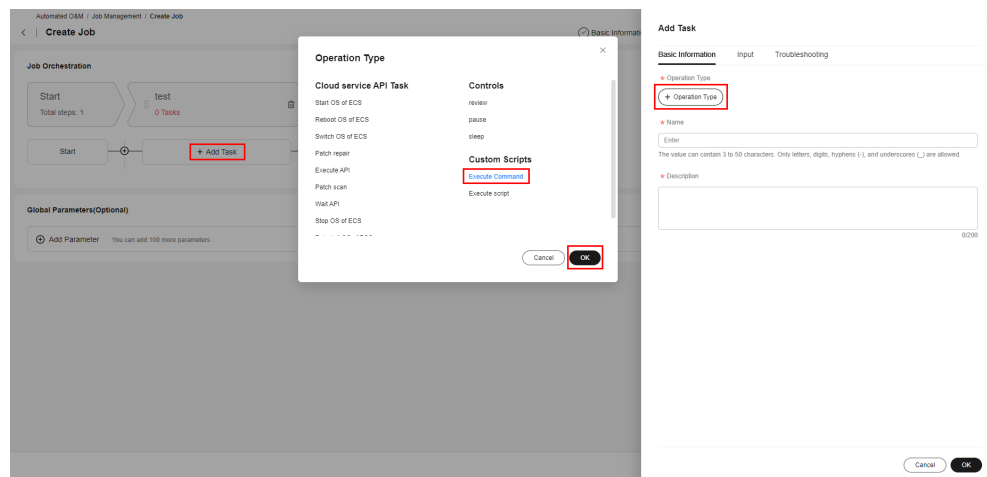
Step 5 Select a job template. If no proper template is available, click **Customize**, and click **Next**.

Figure 5-114 Selecting a job template



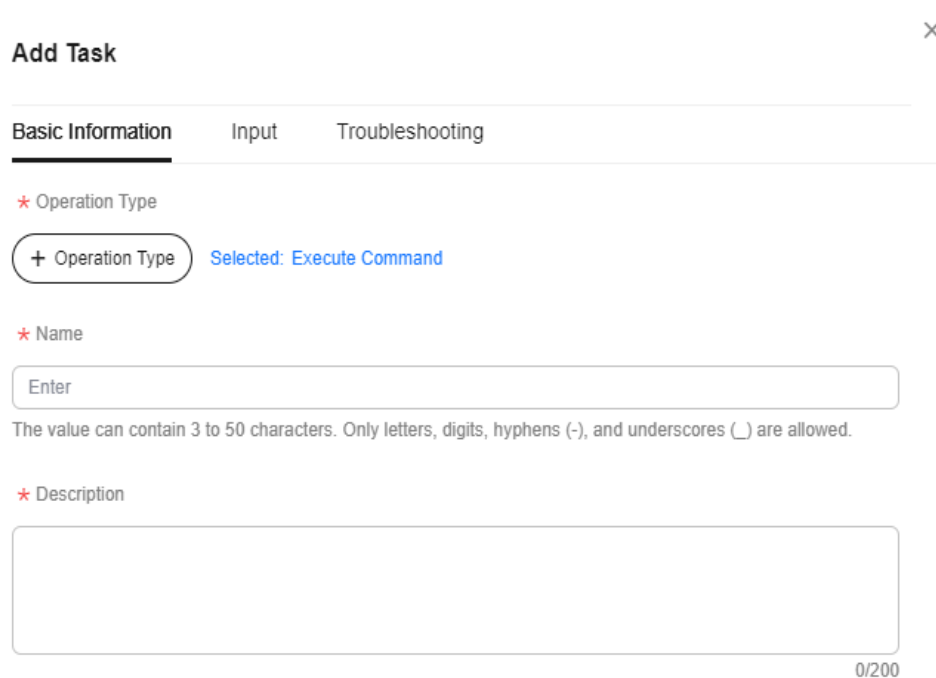
Step 6 Perform job orchestration. Click **+ Add Task**, and click **+ Operation Type**. On the displayed dialog box, click **Execute Command**.

Figure 5-115 Adding tasks



Step 7 Enter the task name and operation description.

Figure 5-116 Setting the basic information



Step 8 Click **Input**, set **commandType (Command type)** to **SHELL**, **PYTHON**, or **BAT** as required. Set **executeUser (command execution os user)**, **timeout (Command execution timeout (second))**, **successRate (Success rate (%))**, **commandContent (Command content)**, and **commandParams (Command execute inputs)**.

Figure 5-117 Adding input information

Add Task✕

Basic InformationInputTroubleshooting

* **commandType** (Command Type)

Customize ▼

SHELL ▼

* **executeUser** (Command execute os user)

Customize ▼

root

* **timeout** (Command execute timeout (second))

Customize ▼

60

successRate (Success rate (%))

Customize ▼

100

* **commandContent** (Command content)

When writing a shell or python script, specify the interpreter in the first line. For example:
Shell: #! /bin/bash
Python: #! /usr/bin/python

1

commandParams (Command execute inputs)

1

{ }

Cancel

OK

Step 9 Click **Troubleshooting** and configure the policy for the action upon an execution error: **Terminate Job** or **Go to Next Step**.

Figure 5-118 Adding troubleshooting policy



Step 10 Click OK.

----End

5.4 Scheduled O&M

Scheduled O&M allows users to execute specific scripts or jobs on certain instances as scheduled or periodically.

5.4.1 Scheduled Task Management

Creating a Scheduled Task

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Scheduled O&M**.

Figure 5-119 Scheduled O&M

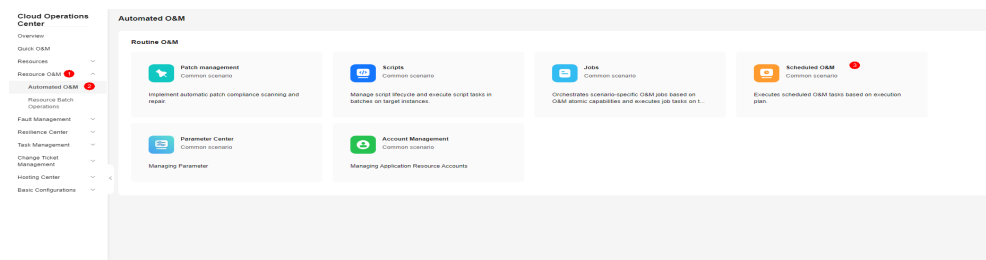
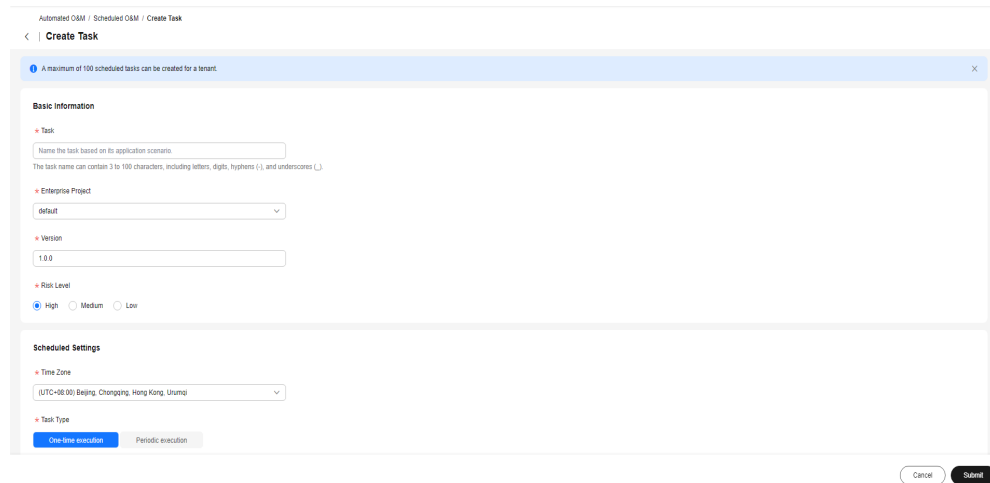


Figure 5-120 Scheduled task list

TaskID	Task Type	Enterprise Project	Referenced Task ...	Risk Level	Execution Times	Created By	Reviewed By	Status	Last Executed	Last Execution St...	Enabled Status	Operation
...	Scripts	default	...	High	0	...	...	Pending review	...	...	Disabled	Enable Modify More
...	Scripts	default	...	High	0	...	...	Pending review	...	...	Disabled	Enable Modify More
...	Jobs	default	...	High	0	...	...	Pending review	...	...	Disabled	Enable Modify More
...	Jobs	default	...	High	0	...	...	Pending review	...	...	Disabled	Enable Modify More
...	Jobs	default	...	High	0	...	...	Pending review	...	...	Disabled	Enable Modify More
...	Jobs	default	...	High	0	...	...	Pending review	...	...	Disabled	Enable Modify More
...	Jobs	default	...	High	0	...	...	Pending review	...	...	Disabled	Enable Modify More
...	Jobs	default	...	High	0	...	...	Pending review	...	...	Disabled	Enable Modify More
...	Jobs	default	...	Low	0	...	...	Normal	...	...	Enabled	Disable Modify More

Step 3 On the **Scheduled O&M** page, click **Create Task** in the upper right corner.

Figure 5-121 Creating a scheduled task



Step 4 Enter the basic information about the scheduled task. [Table 5-10](#) describes the required parameters.

Figure 5-122 Entering basic information

Basic Information

★ Task Name

Name the task based on its application scenario.

The task name can contain 3 to 100 characters, including letters, digits, hyphens (-), and underscores (_).

★ Enterprise Project

default

★ Version

1.0.0

★ Risk Level

High Medium Low

Table 5-10 Parameters

Parameter	Description
Task	Mandatory. The value can contain 3 to 100 characters, including letters, digits, hyphens (-), and underscores (_).
Enterprise Project	Mandatory. The drop-down data source is maintained by Enterprise Project Management.
Version	Mandatory. Version number of version management.
IAM Agency	Mandatory. Delegated permission to execute the scheduled task. NOTE If the selected task is an ECS startup, ECS shutdown, ECS restart, OS patch scanning, or OS patch repair task in a public job, the system uses the ServiceAgencyForCOC agency by default.
Risk Level	Mandatory. There are three risk levels: <ul style="list-style-type: none"> • High • Medium • Low NOTE If high risk is selected, manual review is enabled by default.

Step 5 Set the time zone. If you select **Single execution**, select the task execution time. If you select **Periodic execution**, the **Simple Cycle** and **Cron** options are displayed, allowing you to customize the execution period. The scheduled task is executed periodically based on the customized execution period, until the rule expires. [Table 5-11](#) describes the required parameters.

Figure 5-123 Scheduled Settings

Scheduled Settings

* Time Zone

* Scheduled Type
 One-time execution Periodic execution

* Execute Time
 Simple | Cron

Second Minute Hour Day Month Week

Cron

The task execution interval must be greater than or equal to 5 minutes.

Commonly Used Symbols for Cron:

Commas (,) are used to separate values, for example, 1,3,4,7,8.

Hyphens (-) are used to specify value ranges. For example, 1-6 is equivalent to 1,2,3,4,5,6.

Asterisks (*) indicate any numbers in a value range. For example, * indicates any hour in the Hour area.

Slashes (/) are used to separate items. For example, */3 in the Hour area indicates every 3 hours. That is, 0,3,6,9,12,15,18,21.

Examples of commonly used expressions:

0 15 10 ? * * a task is executed at 10:15 a.m. every day.

0 0 10,14,16 * * ? a task is executed at 10:00 a.m., 14:00 p.m., and 16:00 p.m. every day.

0 40 9-17 * * ? a task is executed at the 40th minute of each hour from 09:00 to 17:00 every day.

0 0/30 10-16 ? * 2 a task is execute every 30 minutes from 10:00 to 16:00 every Monday

* Rule Expired

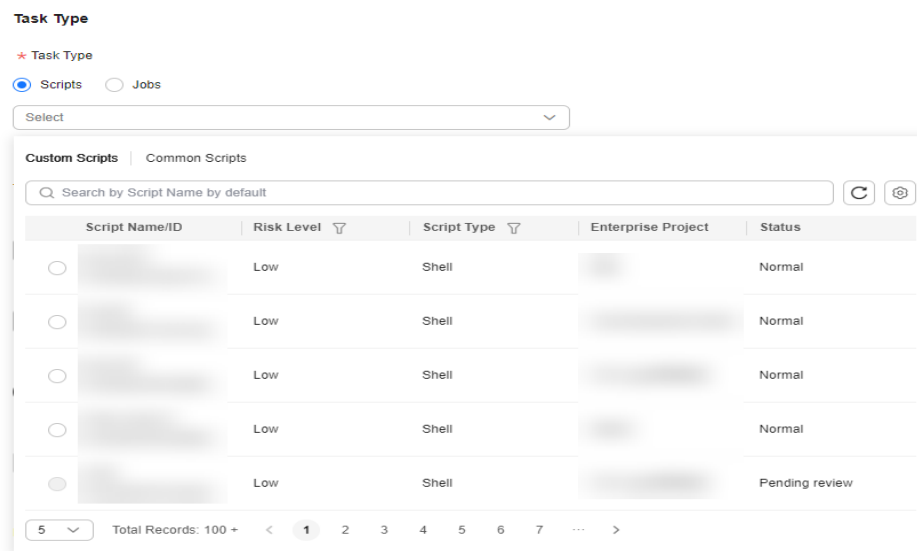
Table 5-11 Parameters

Parameter	Sub-parameter Name	Description
Time Zone	-	Mandatory. The scheduled task is executed based on the time zone.
Task Type	Single execution	Execute the scheduled task at the specified time.
	Periodic execution	Execute the task based on the specified rule until the rule expires.

Parameter	Sub-parameter Name	Description
Executed	-	This parameter is used together with the task type. <ul style="list-style-type: none"> • For a single execution, set this parameter to the execution time. • For periodic execution, the following two modes are available: <ul style="list-style-type: none"> - Simple Cycle - Cron
Rule Expired	-	If you select Periodic execution , you need to configure the rule expiration time.

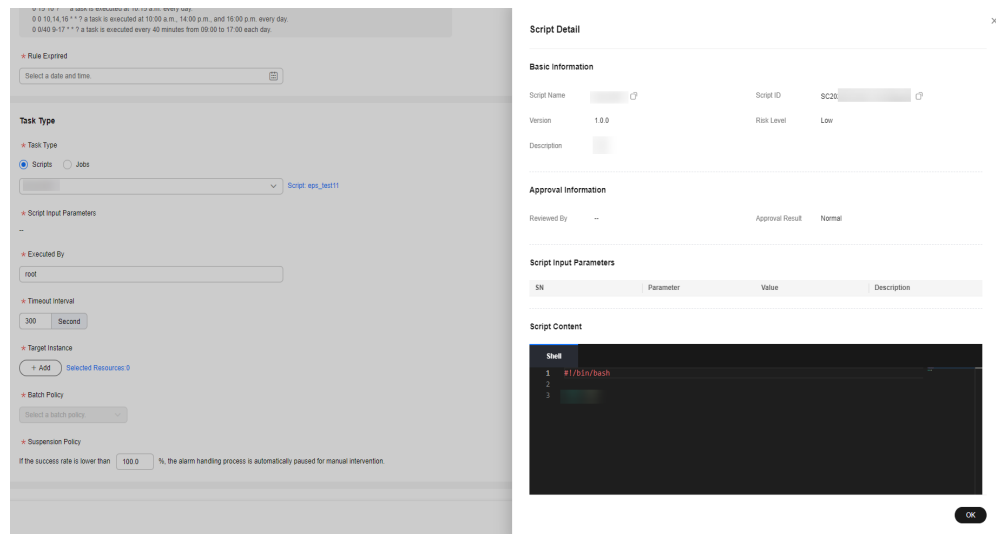
Step 6 a. Enter the task type. If you select **Scripts**, search for a desired script by keyword from the drop-down script lists. Click before **Scripts**.

Figure 5-124 Task Type



b. Click **View Selected Scripts**. The script details are displayed on the right.

Figure 5-125 Script Details



c. Default script parameters are displayed in **Script Input Parameters**. You can select **Sensitive** to determine whether to display the parameters in plaintext. You can click the text box to edit the parameter values.

d. Enter the execution user and the timeout interval.

e. Select instances: **Manual selection**: manually select instances. **Select All**: Select all instances associated with a single region or application.

Manual selection: Click **+ Add**. The **Select Instance** page is displayed. Click **Manual selection**, set **Enterprise Project**, **View Type**, **Resource Type**, and **Region**, and search for the target instances in the search box. Select the check box before the instance list and click **OK**. Only instances whose UniAgent status is **Running** can be selected.

Figure 5-126 Manually selecting instances (CloudCmdb Resources)

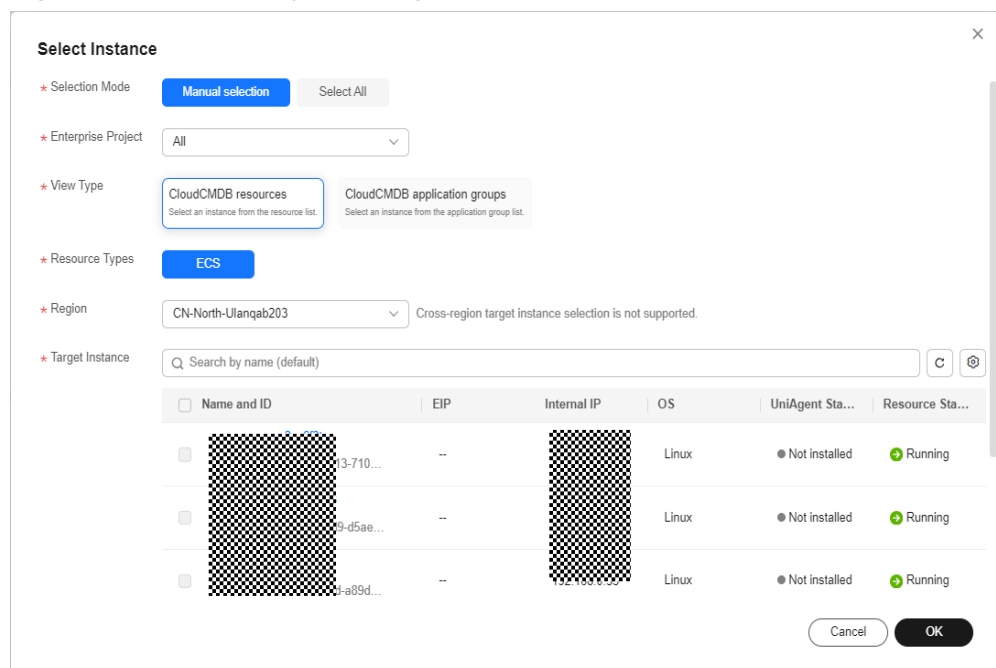
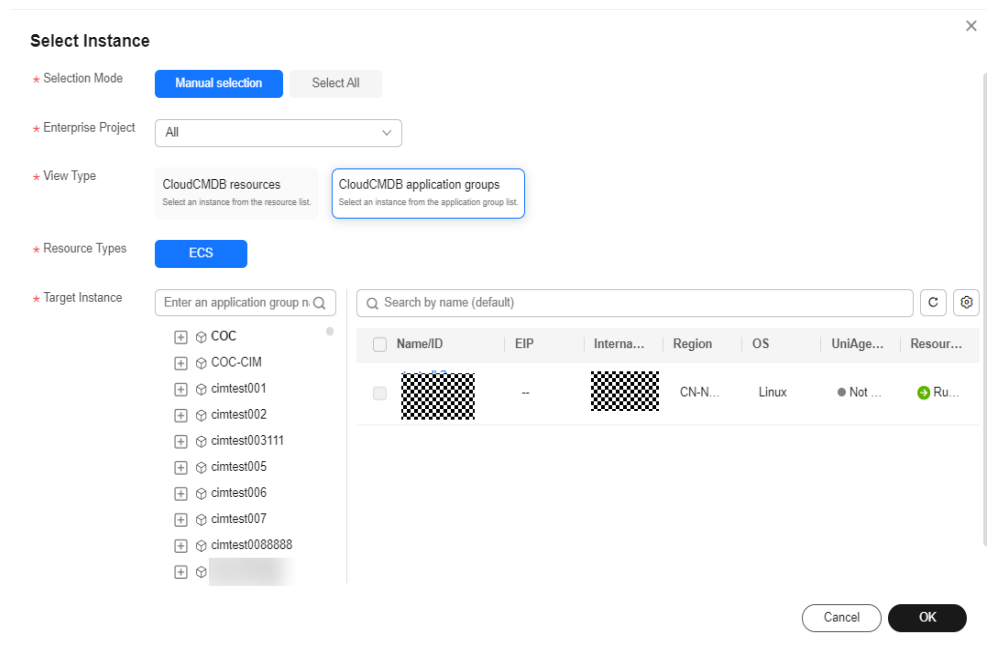


Figure 5-127 Manually selecting instances (CloudCmdb application groups)



Select All: Click **Select All**, set **Enterprise Project**, **View Type**, **Resource Type**, **Region**, and search for target instances on the search box. The list displays the instances that meet the current filter criteria. When a scheduled task is executed, the system queries the target instances in real time based on the selected filter criteria to execute the task. By default, only instances whose **UniAgent Status** is **Running** are displayed in the list.

NOTE

If you select a task of ECS startup, ECS shutdown, or ECS restart, and select **Select All** for **Selection Method**, a maximum of 500 instances can be selected at a time. If more than 500 instances need to be selected, manually select them.

Figure 5-128 Selecting All (CloudCMDDB resources)

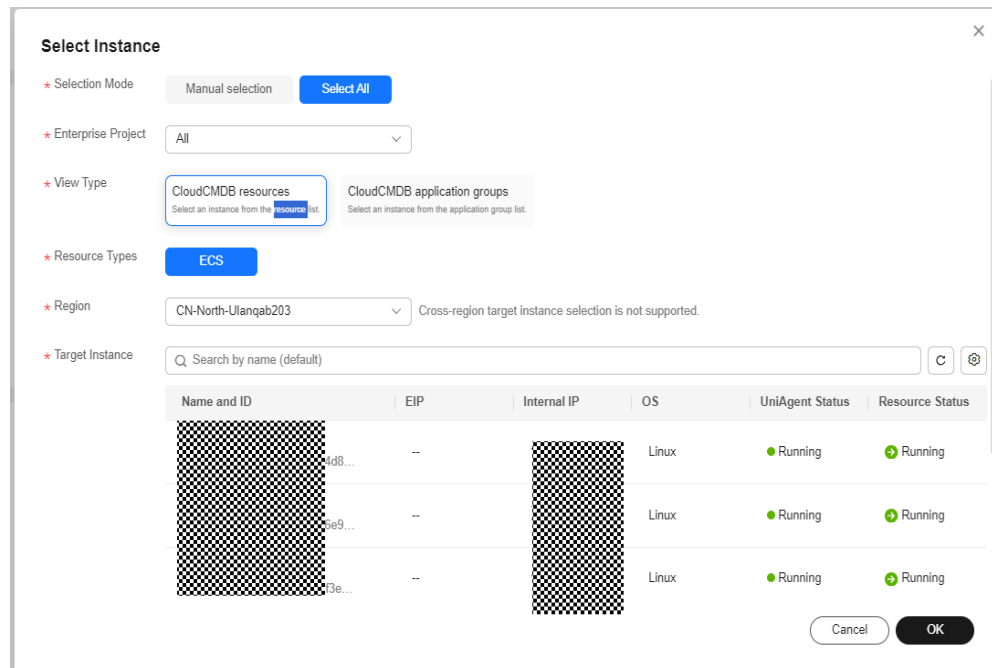
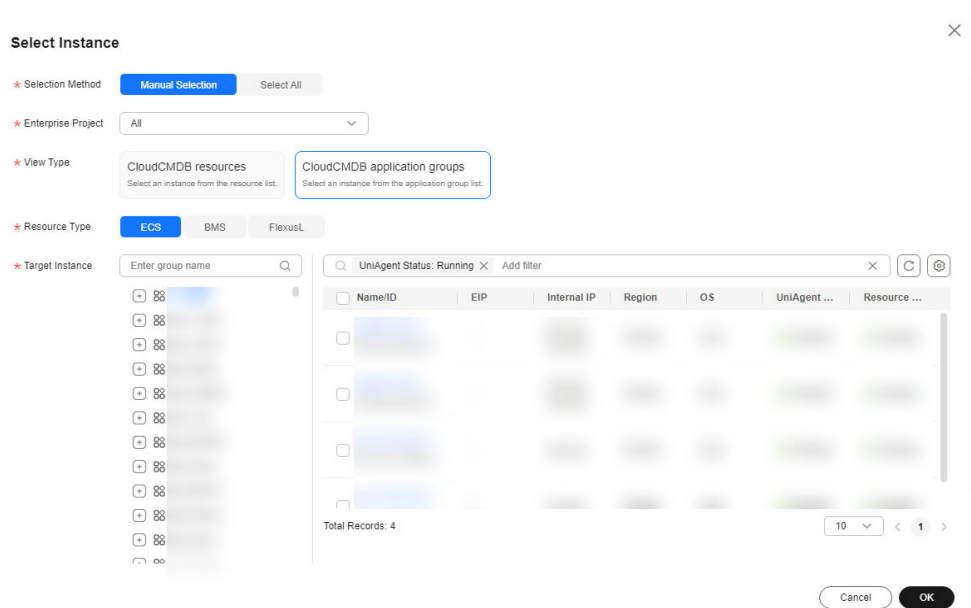


Figure 5-129 Selecting All (CloudCMDDB application groups)



f. Select the batch policy and suspension policy. If **Select All** is selected, batch processing is automatically performed.

Figure 5-130 Page displayed when **Manual selection** is selected

The screenshot shows a configuration page for a task. Under the 'Task Type' section, 'Scripts' is selected. A dropdown menu is open, showing 'Select'. Below this, there are sections for 'Script Input Parameters', 'Executed By' (set to 'root'), 'Timeout Interval' (300 seconds), 'Target Instances' (with '+ Add instances' and 'Selected instances: 2'), 'Batch Policy' (set to 'No batch'), and 'Suspension Policy' (set to 100.0%).

Figure 5-131 Page displayed when **Select All** is selected

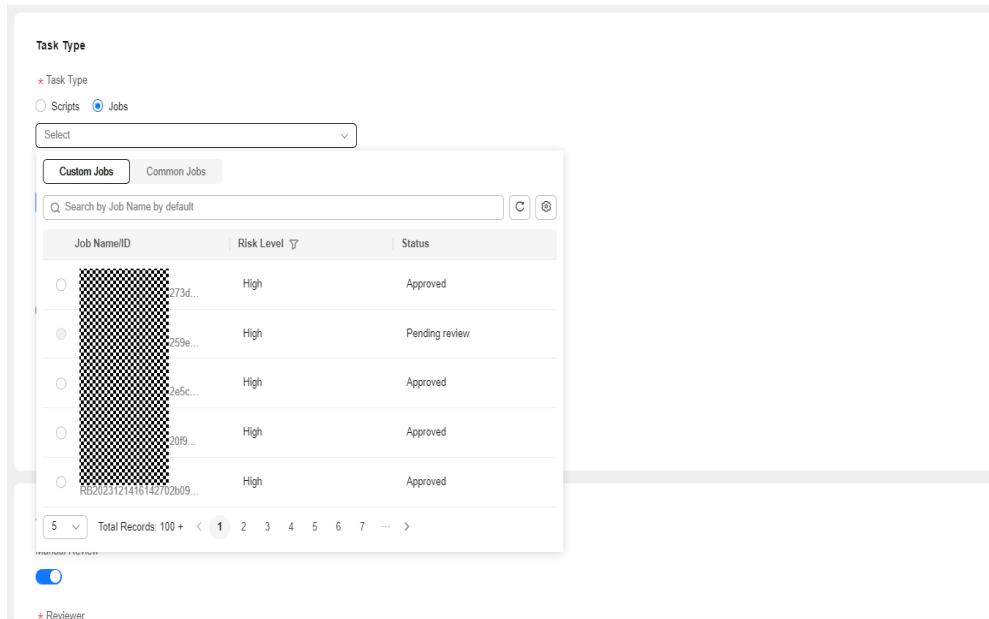
The screenshot shows the same configuration page as Figure 5-130, but with 'Jobs' selected under 'Task Type'. The 'Target Instance' section now shows 'Selected instances: CN-North-Ulanqab203 All Instance'. The 'Batch Policy' section has a note: 'If all instances are selected, batch processing is automatically performed by default.'

Step 7 a. Select the task type. If you select **Jobs**, click the text box, select **Custom Jobs** or **Common Jobs**, and enter the key word in the search box to search for target jobs. Select the desired job.

NOTE

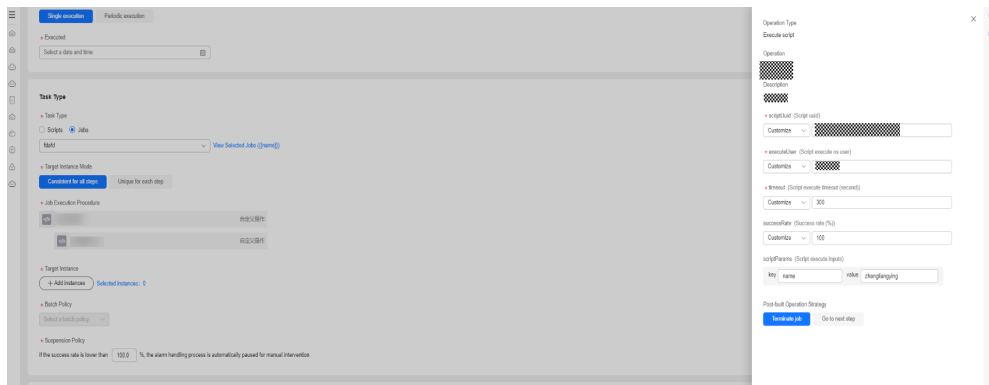
Currently, jobs that reference global parameters and jobs without target instances are not supported.

Figure 5-132 Selecting Jobs



b. Click **View Selected Jobs**. The job details are displayed on the right.

Figure 5-133 Viewing job details



c. Select the target instance mode. If you select **Unique for each step**, you can set the target instance and batch policy for each job step.

Figure 5-134 Selecting Unique for each step



d. Modify job execution parameters. Click a job step name. The job step details are displayed on the right. Set **successRate** and **InstallStrategy**, select **Post-fault Operation Strategy**, and click **OK**.

Figure 5-135 Modifying job execution parameters

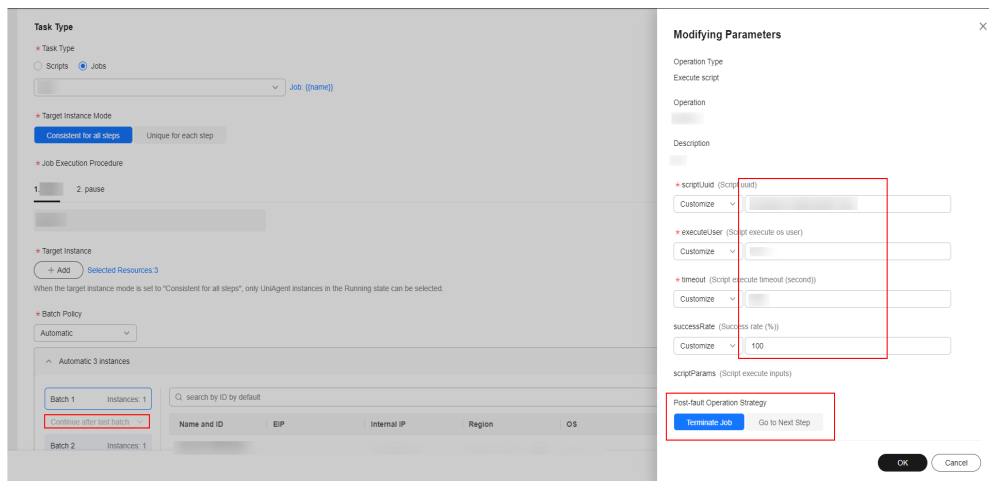


Figure 5-136 Configuring a suspension and resumption policy

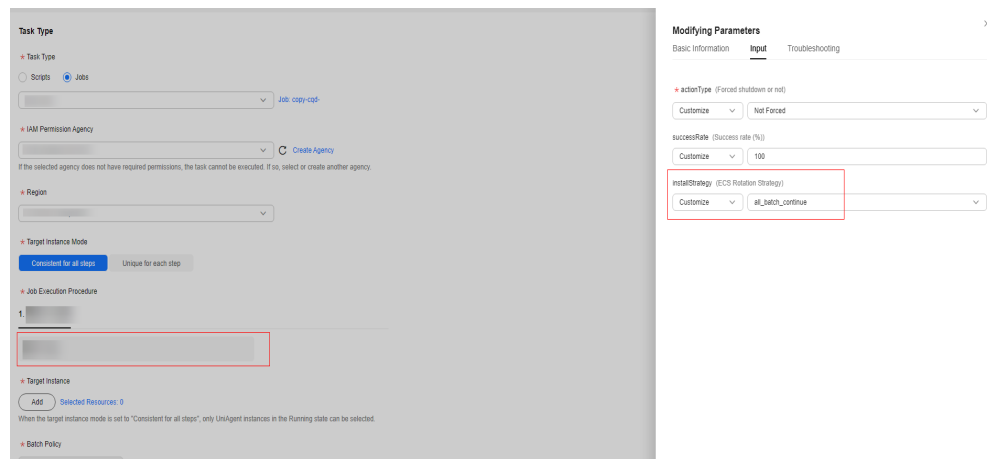
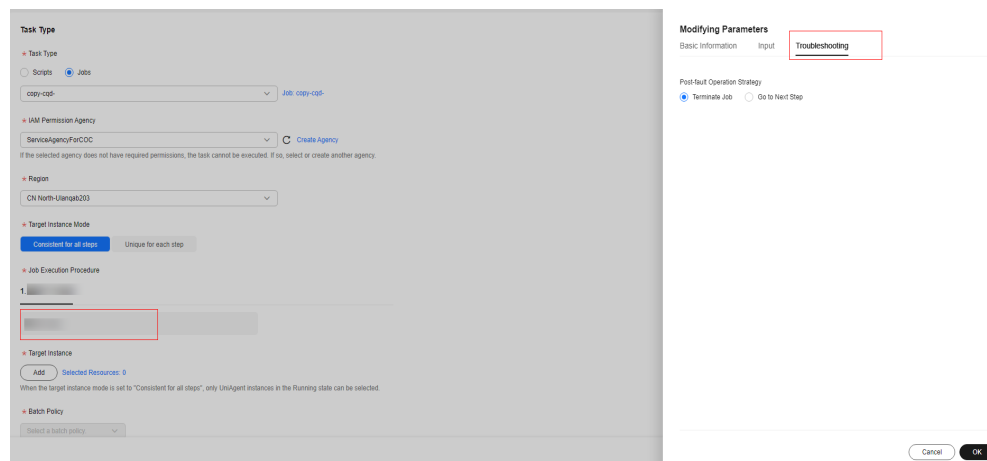


Figure 5-137 Troubleshooting policy



e. Select instances. You can select instances in either of the following ways:

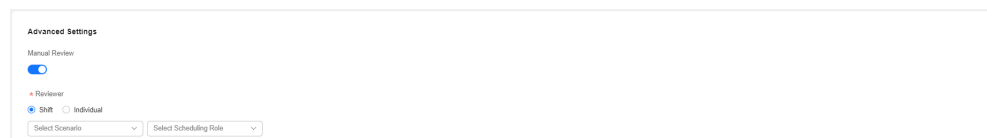
Manual selection: You need to manually select instances.

Select All: Select all instances associated with a single region or application.

f. Set **Batch Policy** and **Suspension Policy**.

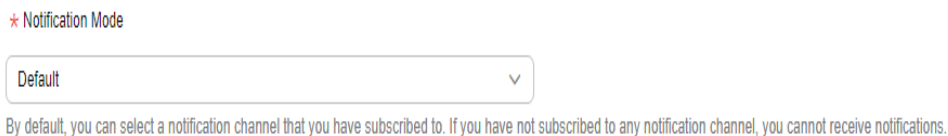
Step 8 You can determine whether to enable **Manual Review** based on the service requirements.

Figure 5-138 Setting manual review



Step 9 Determine whether to enable **Send Notification** based on service requirements. If enabled, set **Notification Policy**, **Recipient**, and **Notification Mode**.

Figure 5-139 Setting notifications



Step 10 Click **Submit**.

NOTE

You can set the jobs and scripts to be executed on the **Automated O&M > Scripts** page or **Automated O&M > Jobs** page.

----End

Viewing a Scheduled Task

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Scheduled O&M**.

Figure 5-140 Scheduled tasks

TaskID	Task Type	Enterprise Project	Referenced Task	Risk Level	Execution Times	Created By	Reviewed By	Status	Last Executed	Last Execution St...	Enabled Status	Operation
	One-time execution	default	Scripts	Medium	1			Normal			Enabled	Disable Modify More
	One-time execution	default	Scripts	Medium	1			Normal			Enabled	Disable Modify More
	One-time execution	default	Jobs	Medium	1			Normal	Jul 19, 2024 19:51	Successful	Enabled	Disable Modify More
	Periodic execution		Jobs	High	0			Normal			Enabled	Disable Modify More
	One-time execution	default	Jobs	Low	0			Normal			Disabled	Enable Modify More
	One-time execution	default	Scripts	Low	1			Normal			Enabled	Disable Modify More
	One-time execution	default	Jobs	Low	2			Normal	Jul 09, 2024 17:40	Successful	Disabled	Enable Modify More
	One-time execution	default	Jobs	Low	1			Normal			Enabled	Disable Modify More
	One-time execution	default	Jobs	Medium	1			Normal			Enabled	Disable Modify More
	One-time execution	default	Jobs	Low	1			Normal			Enabled	Disable Modify More

Step 3 Click the search box. The search criteria list is displayed. Select search criteria, enter values, and press **Enter** to search for data. You can click the refresh icon next to the search box to refresh the data and set the fields to be displayed in the list.

Step 4 Click a task name to view the scheduled task details.

Figure 5-141 Viewing task details

Risk Information

Task: 12321task	Risk Level: Low	Reviewed By: --
Task ID: --	Time Zone: UTC+08:00 (Beijing, Chongqing, Hong Kong, Urumqi)	Execution Times: One-time execution(Aut 30, 2024 00:45:30)
Review: --	Task Type: Jobs	Mode: Disabled

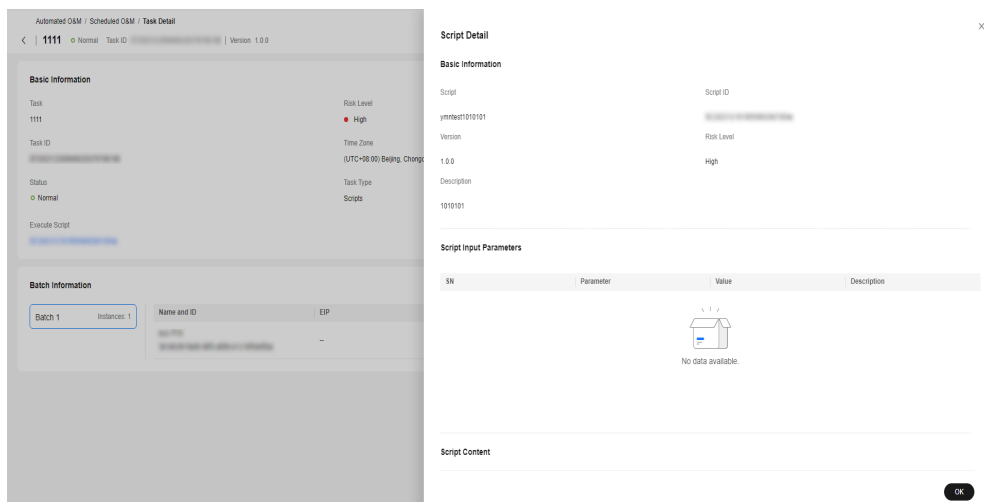
Batch Information

1 Refresh CR of --

Batch ID	Task	Interval ID	Region	CR	UseAgent	Status	Reference Status
Batch-12321	---	---	---	---	---	---	Planning

Step 5 On the scheduled task details page, click the script or job ID. The script or job details are displayed on the right.

Figure 5-142 Script or job details



NOTE

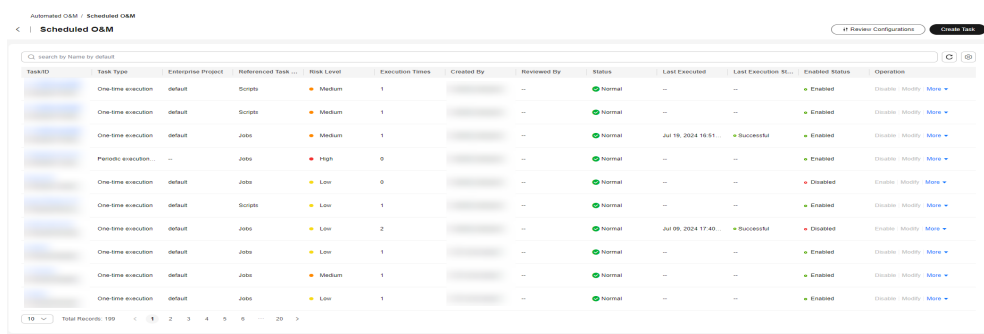
System tenants are isolated. Only scheduled tasks created by tenant accounts or sub-accounts can be viewed.

----End

Enabling and Disabling a Scheduled Task

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Scheduled O&M**.
- Step 3** Locate a target task, and click **Enable** or **Disable** in the **Operation** column to enable or disable the scheduled task.

Figure 5-143 Viewing task list



 NOTE

1. Users can enable or disable only the scheduled tasks created by themselves. You can view scheduled tasks created by other users under the current tenant account.
2. A task takes effect after it is enabled. When the execution time is reached, the task is executed. After a scheduled task is disabled, it is deleted from the background and will not be executed.

----End

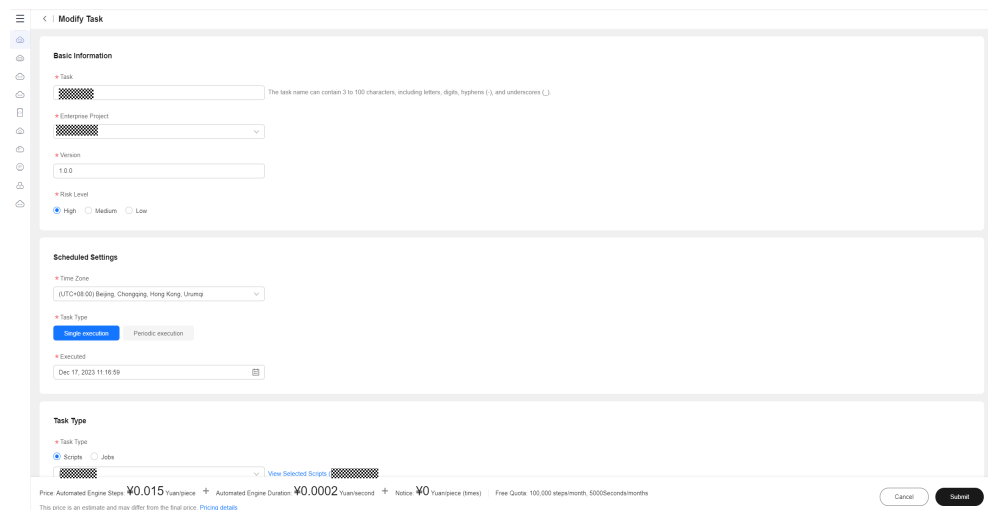
Editing a Scheduled Task

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Scheduled O&M**.

Step 3 Click **Modify** in the **Operation** column of a scheduled task. On the displayed page, modify the scheduled task information. Click **Submit**.

Figure 5-144 Modifying a scheduled task



 NOTE

1. Only scheduled tasks in the pending review or disabled state can be modified.
2. After a scheduled task is modified and enabled again, it will be executed at the new execution time.

----End

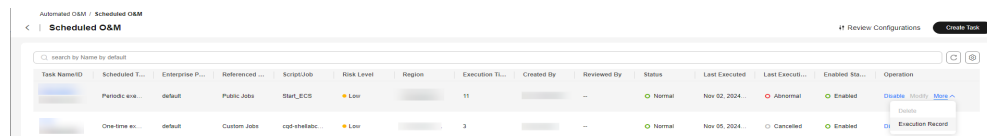
Deleting a Scheduled Task

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Scheduled O&M**.

Step 3 Locate the target task to be deleted, choose **More > Delete** in the **Operation** column, and click **OK**.

Figure 5-145 Deleting a scheduled task



NOTE

Only disabled scheduled tasks can be deleted.

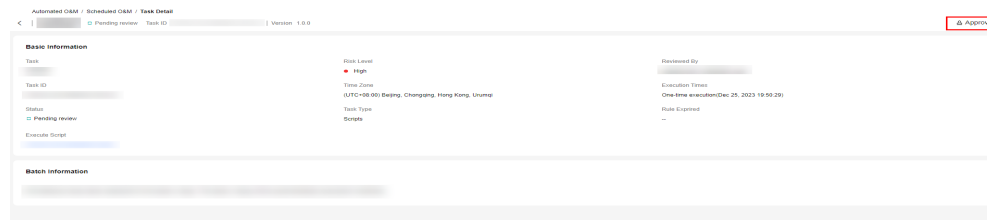
----End

Reviewing Scheduled O&M Tasks

Step 1 Log in to **COC**.

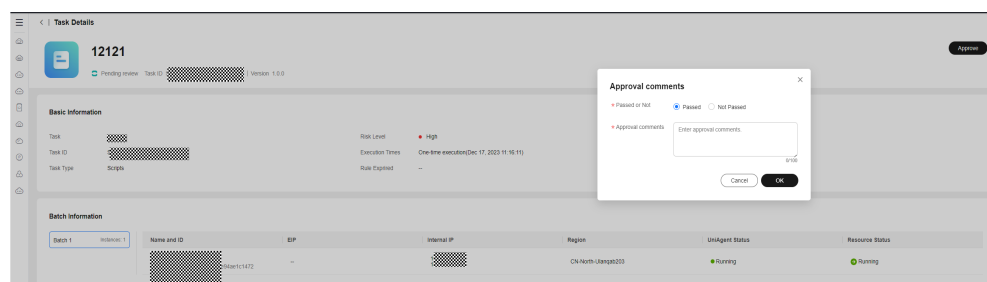
Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Scheduled O&M**. Select a record whose status is **Pending review** and click the task name.

Figure 5-146 Reviewing a scheduled task



Step 3 Click **Approve** in the upper right corner. In the displayed dialog box, select **Passed** or **Not Passed** and enter review comments. Click **OK**.

Figure 5-147 Reviewing a scheduled task



NOTE

Only the task whose reviewer is the current login account can be reviewed. Only approved scheduled tasks can be enabled.

----End

5.4.2 Scheduled Task Execution Records

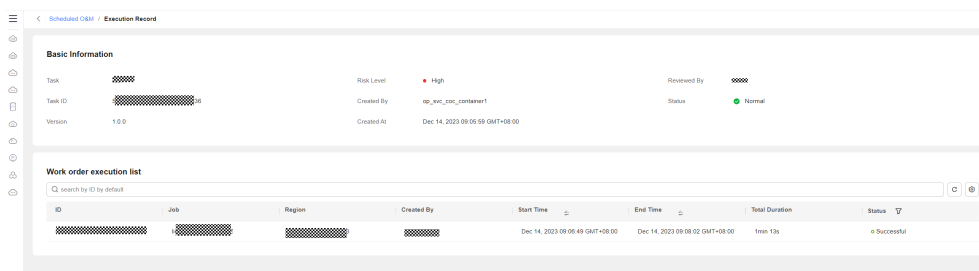
View the execution records of a scheduled task.

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Scheduled O&M**.

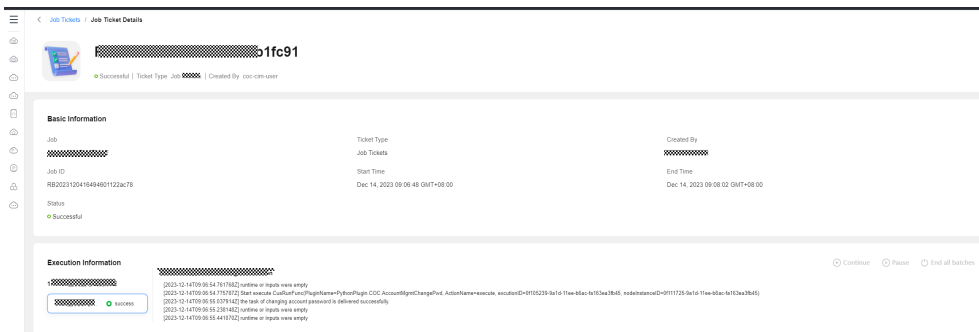
Step 3 On the **Scheduled O&M** page, locate a target task, choose **More > Execution Record** in the **Operation** column.

Figure 5-148 Viewing task execution information



Step 4 Click the ID in the service ticket execution list to go to the corresponding script or job service ticket details page. For details about how to perform operations on the script service ticket page, see [Job Tickets](#) or [Script Tickets](#).

Figure 5-149 Job execution details



----End

5.5 Account Management

Account Management allows you to centrally manage human-machine accounts of Huawei Cloud ECSs, RDS DB instances, and middleware. Multiple accounts are collected in a unified manner to prevent risks such as forgetting the passwords of multiple resource accounts and leakage of passwords. Users can obtain passwords through **Account Management**.

Figure 5-150 Resource account management process



NOTE

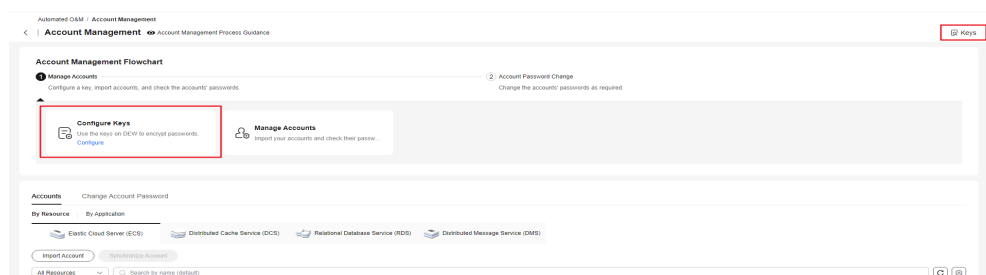
You can obtain the host password from the **Accounts** tab page only after you complete the resource account management process.

5.5.1 Key Management

Configuring a Key

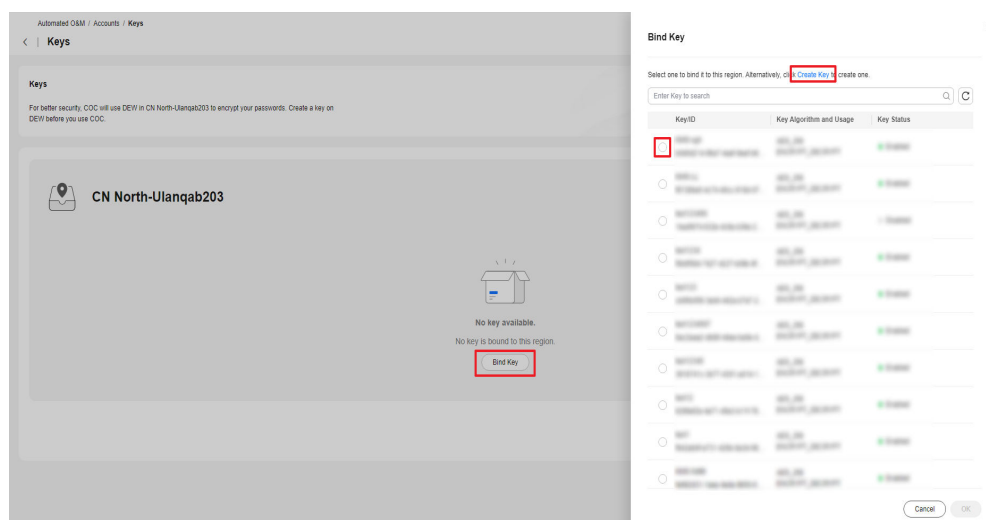
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Account Management**.
- Step 3** Click **Keys** in the upper right corner of the page, or click **Configure** in **Configure Keys** under **Account Management Flowchart**.

Figure 5-151 Configuring keys



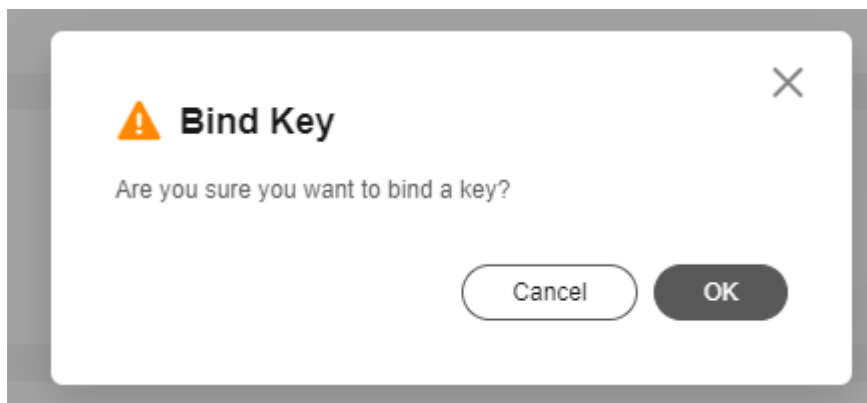
- Step 4** On the **Keys** page, click **Bind Key**. On the displayed Bind Key page, select the key to be bound. If no key is available, click **Create Key** to go to the DEW service to create a key. After creating a key, refresh the list and select it. Click **OK**.

Figure 5-152 Binding a key



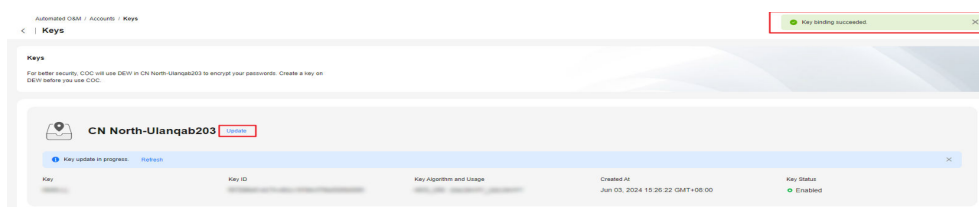
- Step 5** In the **Bind Key** confirmation dialog box, a message is displayed, indicating that the bound key cannot be updated once it is used. Click **OK**.

Figure 5-153 Confirming the binding



Step 6 If you need to update the key, click **Update**.

Figure 5-154 Key binding succeeded



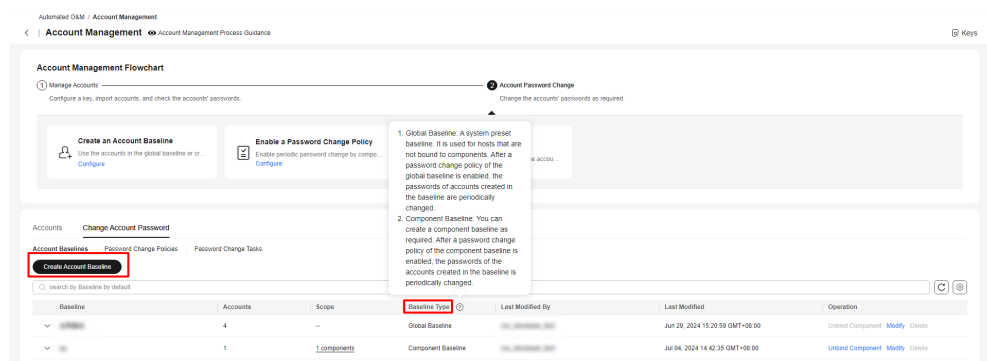
----End

5.5.2 Account Baseline

Creating an Account Baseline

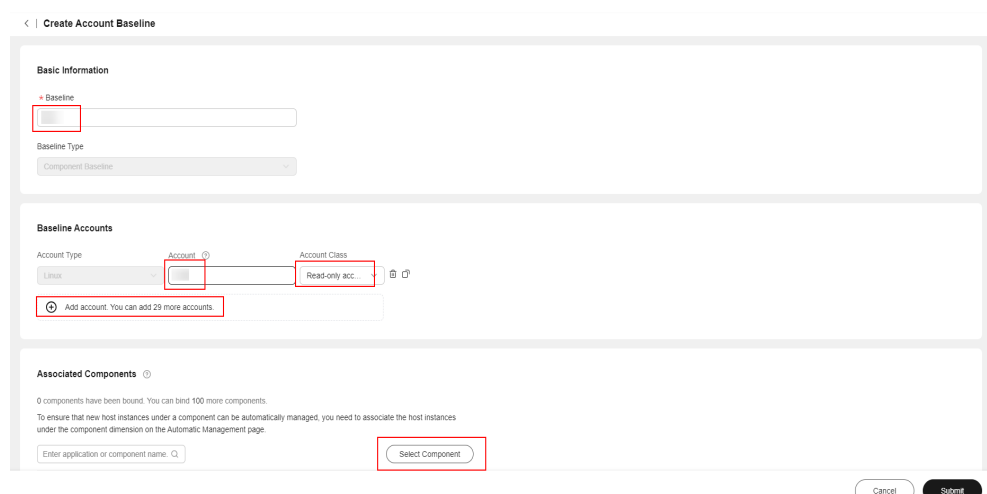
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Resource O&M** > **Automated O&M**. In the **Routine O&M** area, click **Account Management**.
- Step 3** Click the **Account Baselines** tab on the **Change Account Password** tab page.
- Step 4** For hosts that are not bound to components, the system uses the built-in global baseline to manage host accounts by default. You can also click **Create Account Baseline** (recommended) to define the host accounts to be managed. The prerequisite is that the hosts have been bound to components. For hosts that are not bound to components, you can perform **Creating an Application** and then **Creating a Component** on CloudCmdb.

Figure 5-155 Creating an account baseline



Step 5 Set the baseline name, and add baseline accounts based on service requirements. For example, set **Account** to **root** and **Account Class** to **Non-read-only account**. Then associate the baseline with components. The associated components use the account baseline to manage hosts.

Figure 5-156 Baseline information



NOTE

The prerequisites for an account to be successfully managed are as follows:

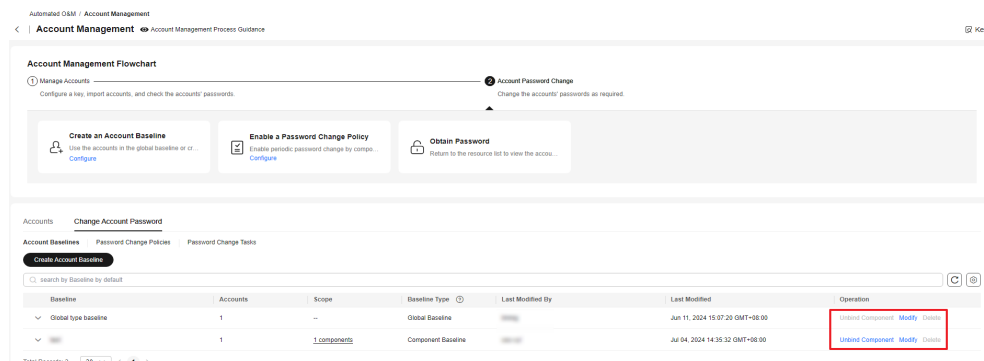
1. The UniAgent has been installed and is in the running state.
2. The host is in the running state.
3. The account configured in the baseline exists on the host and can be used to log in to the host.

CAUTION

To ensure that incremental host instances of a component can be automatically managed, you need to enable **Password Change Policy for Component Baseline** in **Component Baseline Dimension** on the **Change Account Password > Password Change Policies** tab page.

Step 6 Click **Delete** or **Modify** in the **Operation** column to modify or delete the baseline as needed.

Figure 5-157 Deleting and modifying a baseline



Before deleting a baseline, you need to unbind all associated components.

----End

5.5.3 Password Change Policies

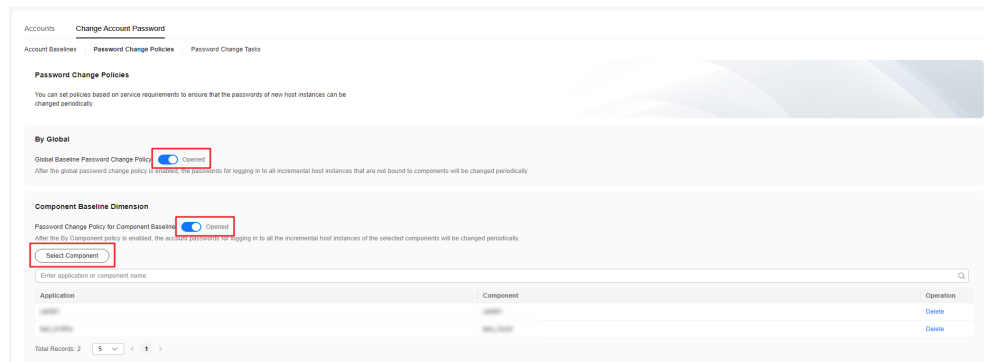
Enabling the Password Change Policy

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Account Management**.

Step 3 Click the **Change Account Password** tab and then the **Password Change Policies** tab, and set the management policy based on service requirements to ensure that incremental host instances can be automatically managed.

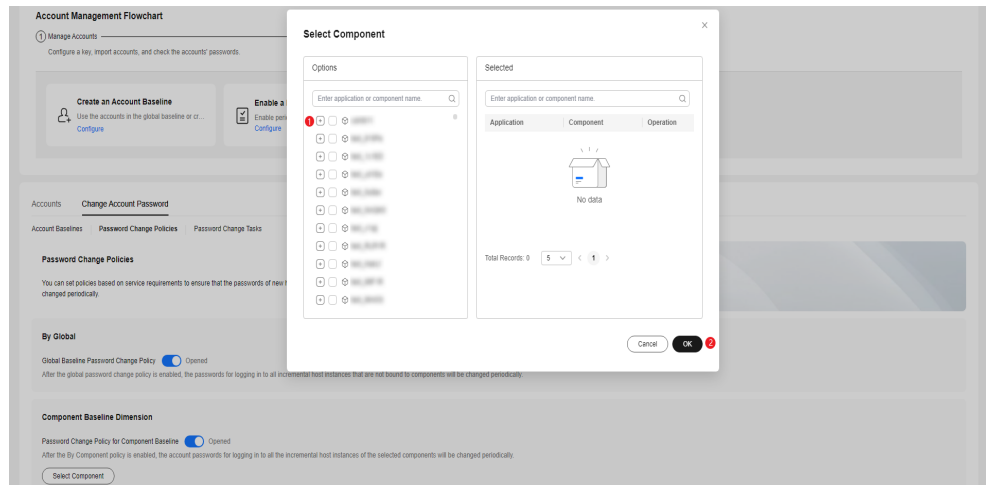
Figure 5-158 Enabling the password change policy



Step 4 To automatically manage incremental host instances that are not bound to components, enable **Global Baseline Password Change Policy** in **By Global**. To

automatically manage the incremental host instances bound a component, enable **Password Change Policy for Component Baseline** in **Component Baseline Dimension**, click **Select Component**, search for the application or component names, and click **OK**.

Figure 5-159 Selecting a desired component



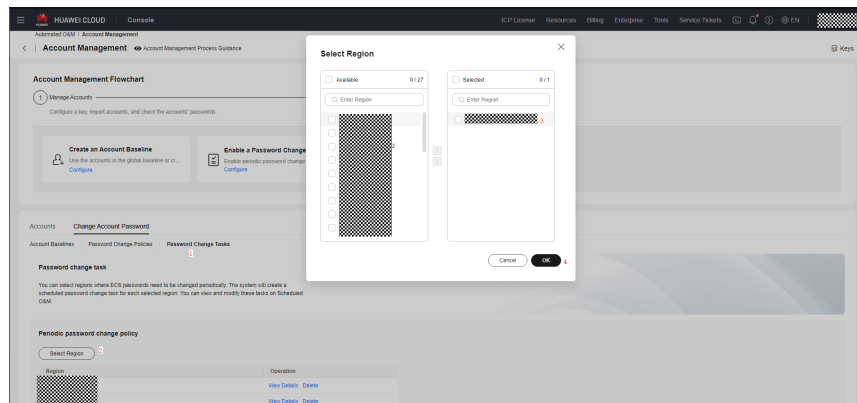
----End

5.5.4 Password Change Tasks

Configuring Password Change Regions

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Account Management**.
- Step 3** Click the **Change Account Password** tab and then then **Password Change Tasks** tab, and select the region where periodic password change needs to be enabled. Click **Select Region**, select the region to be configured, click the rightward arrow, and click **OK**. Then you can click **View Details** in the **Operation** column to view the password change task in the configured region. You can also delete the region based on service requirements.

Figure 5-160 Configuring regions



Step 4 You can obtain host passwords on the **Accounts** tab page as needed.

----End

5.5.5 Querying the Account Password

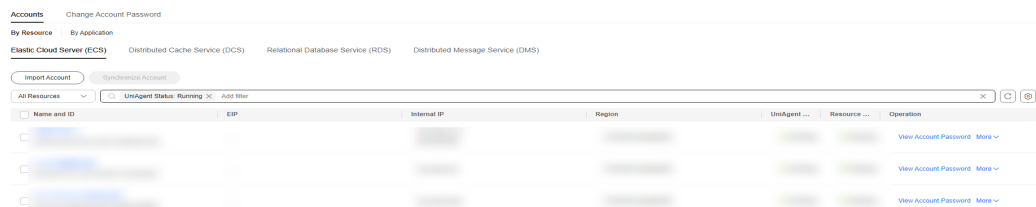
Obtaining Account Passwords

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Account Management**.

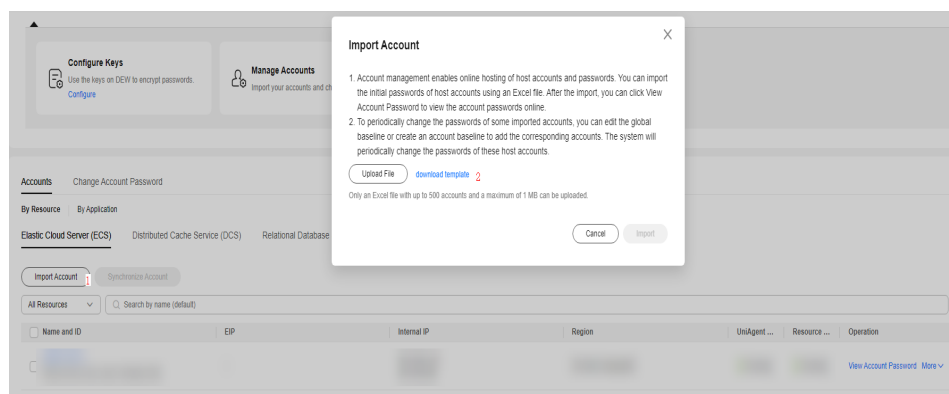
Step 3 Click the **Accounts** tab. **By Resource** is used to manage all purchased host instances, and **By Application** is used to manage purchased hosts that are bound to applications.

Figure 5-161 Accounts



Step 4 To save accounts (only save the accounts and do not change their passwords), click **Import Account**, download the Excel template, enter the host information, confirm the information, and upload the template.

Figure 5-162 Importing accounts

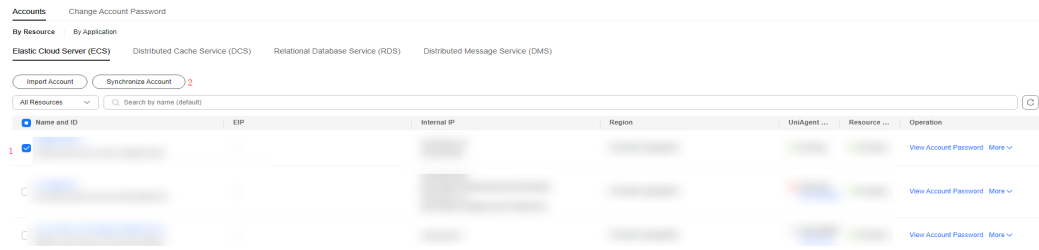


CAUTION

1. The imported host accounts are not managed. If you want to automatically manage the imported accounts, you can modify the global baseline or create an account baseline to add these accounts. Then, the system will immediately manage these host accounts.
2. DCS, RDS, and DMS host accounts that are imported cannot be managed, that is, their passwords cannot be automatically changed.

Step 5 To synchronize the accounts added to an OS, select the corresponding hosts on the **Accounts** tab page, and click **Synchronize Account**. Note: If you want to automatically manage the added accounts, configure the accounts in the account baseline. For details, see [Account Baseline](#).

Figure 5-163 Synchronizing OS accounts



Step 6 Locate the target host record, click **View Account Password** in the **Operation** column. The **Password Change Details** page is displayed on the right. You can view the password change status and the password change failure cause of the target account. Currently, only the account password of a single host can be queried once. Ensure that the password change status of the target host account is succeeded, or that the password change failure cause is that the target account is not managed. Otherwise, the password may fail to be obtained. If password change status is **Failed**, rectify the fault based on the failure cause.

Conditions for changing the password of an ECS host:

1. The resources status of the host is **Running**.
2. The UniAgent status of the host is **Running**.
3. The accounts on the host OS are the same as those in the bound account baseline.

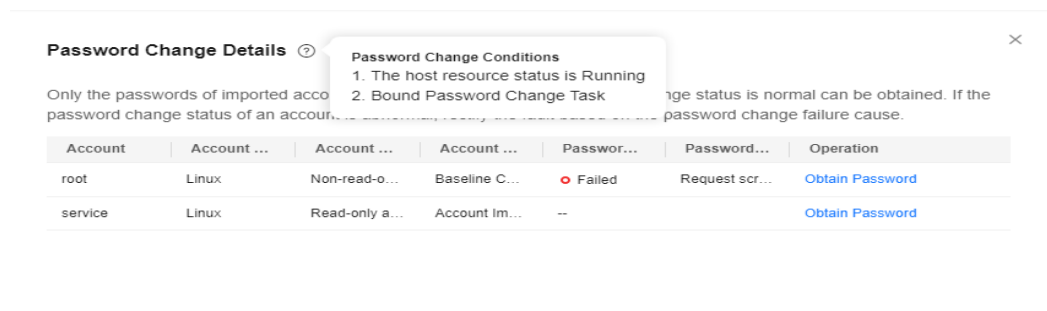
Conditions for changing the passwords of an incremental ECS:

4. The password change policy has been enabled.

Conditions for periodically changing the password of a managed host:

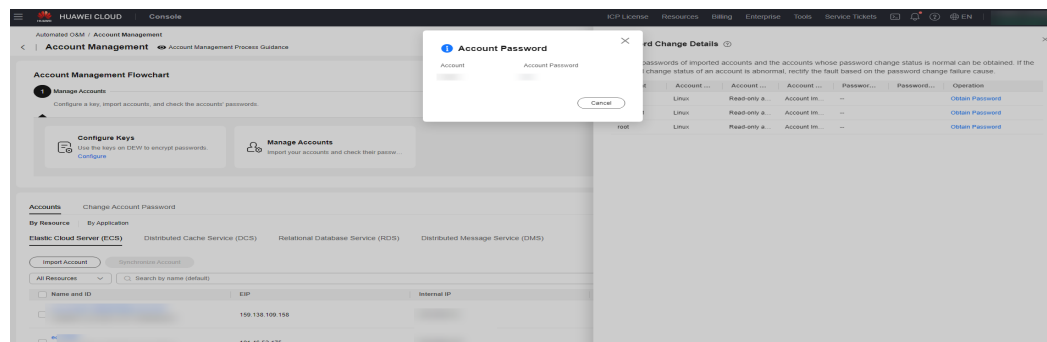
1. A password change task has been bound.

Figure 5-164 Password Change Details



Step 7 Locate the target host account, and click **Obtain Password** in the **Operation** column to query the account password.

Figure 5-165 Obtaining account passwords



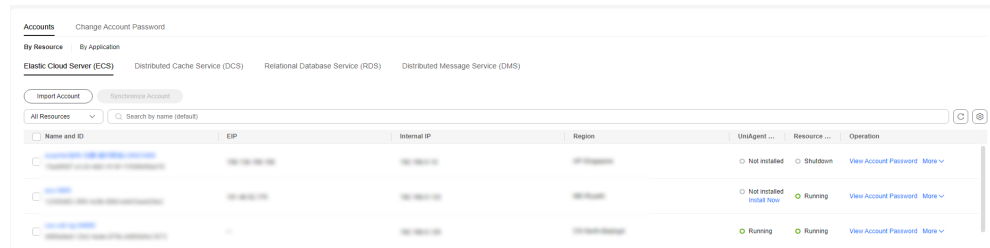
If no data is displayed on the **Password Change Details** page, check whether the host is bound to a component. If yes, check whether the automatic management policy of the bound component baseline or of the component dimension is enabled. If the host is not bound to a component, check whether the automatic management policy of the global dimension is enabled.

----End

5.5.6 Logging In to a Host Without Any Passwords

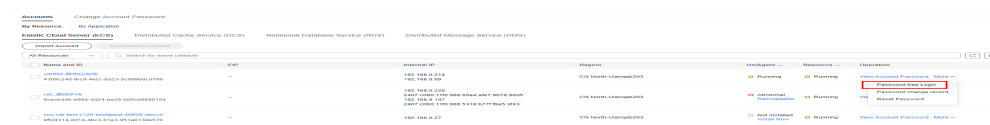
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Account Management**.
- Step 3** Click the **Accounts** tab. **By Resource** is used to manage all purchased host instances, and **By Application** is used to manage purchased hosts that are bound to applications.

Figure 5-166 Accounts



Step 4 You can search for the host resource to be remotely logged in to from the resource or application perspective and click **Password-free Login** in the **Operation** column to remotely log in to the host.

Figure 5-167 Remotely logging in to a cloud server



NOTE

There are three prerequisites for a successful remote login to a host:

1. A UniAgent has been installed and is running on the target host. The UniAgent version must be later than 1.1.3.8.
2. The host is in the running state.
3. The account configured in the baseline exists on the host and can be used to log in to the host.

Step 5 In the **Select Login Account** dialog box, select the account with which you want to log in to the host from the **Login Account** drop-down list and click **OK**.

Figure 5-168 Selecting the account you want to use for login

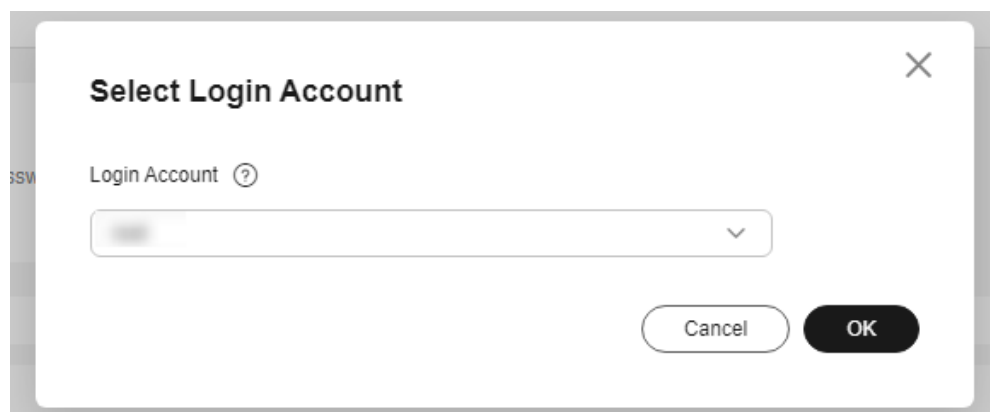


Figure 5-169 The black screen command page is displayed.



----End

5.6 Parameter Management

5.6.1 Parameter Center

5.6.1.1 Creating a Parameter

Scenarios

You can manage real-time parameters and manage the full lifecycle of text parameters and encrypted data.

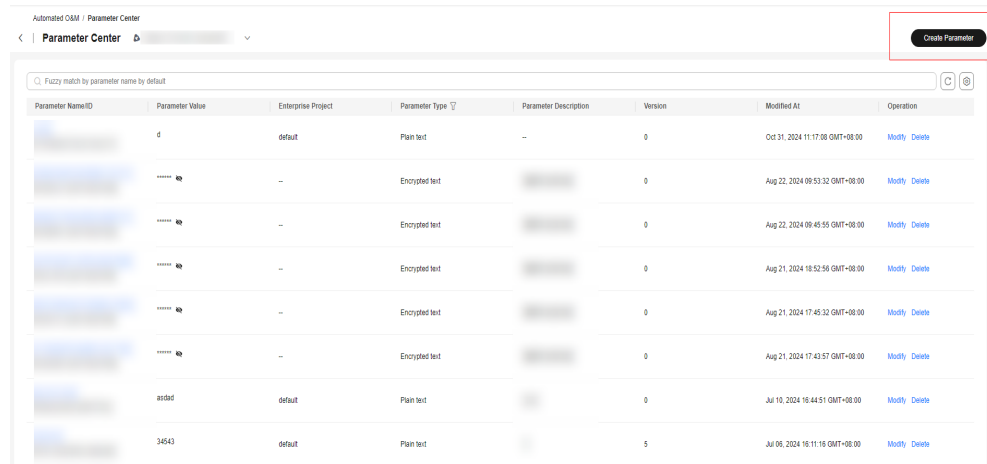
Precautions

Parameter policies may delete parameters. Exercise caution when configuring parameter policies.

Procedure

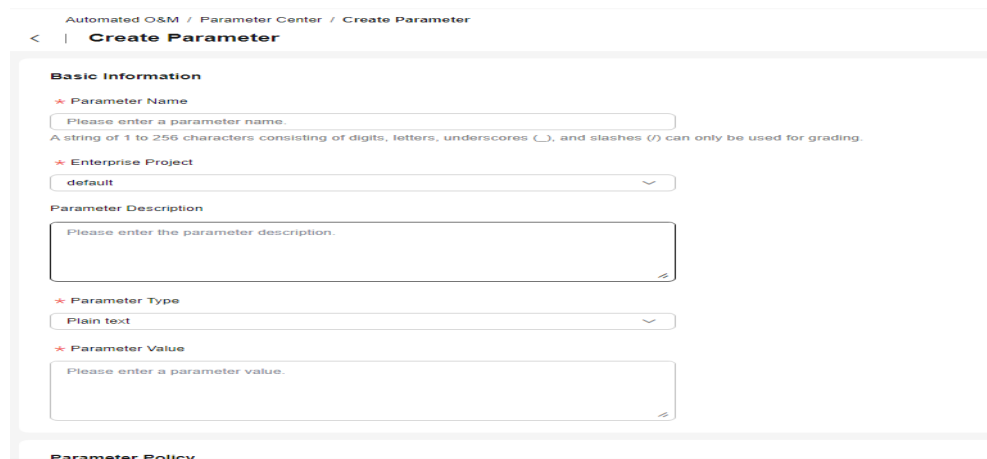
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resource O&M > Automated O&M**. In the **Routine O&M** area, click **Parameter Center**. Click **Create Parameter**.

Figure 5-170 Creating a parameter



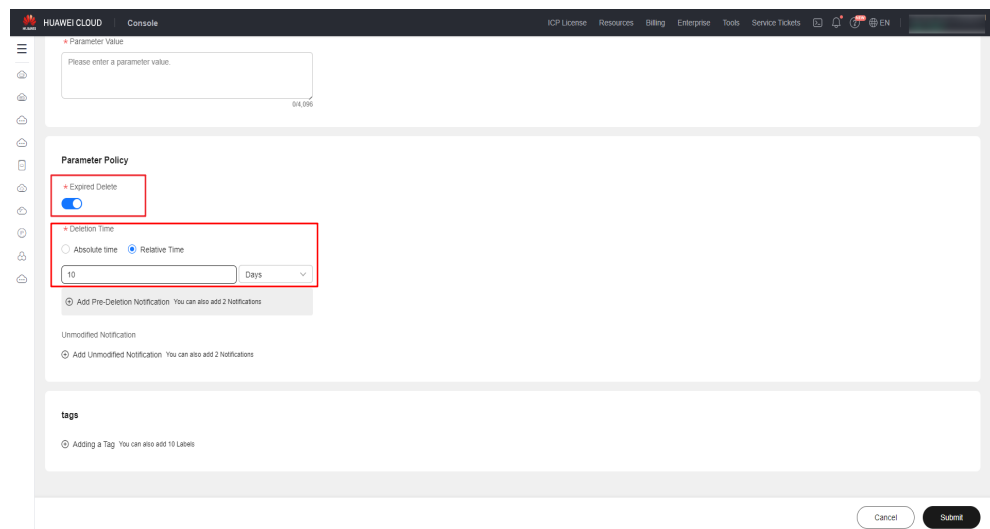
Step 3 Set the basic information. (**Parameter Name**, **Enterprise Project**, and **Parameter Type** cannot be changed after the parameter is created.)

Figure 5-171 Basic information



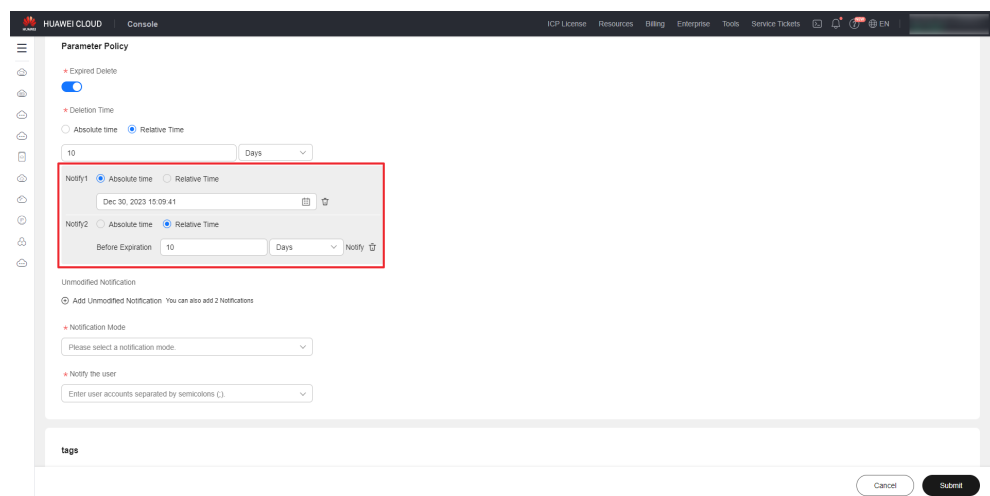
Step 4 Determine whether to set a policy for deleting the parameter upon expiration. If you do not want to set such a policy, skip **Step 5** and **Step 6**.

Figure 5-172 Policy for deleting the parameter upon expiration



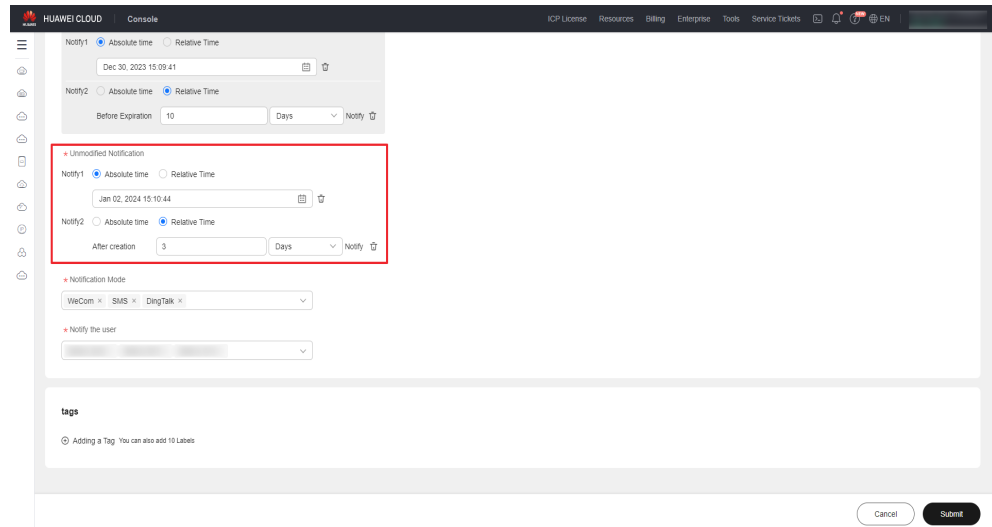
Step 5 Determine whether to set pre-deletion notifications. If you do not want to set such notifications, skip this step. If you want to set such notifications, click **Add Pre-Deletion Notification** and set the notification time.

Figure 5-173 Adding pre-deletion notifications



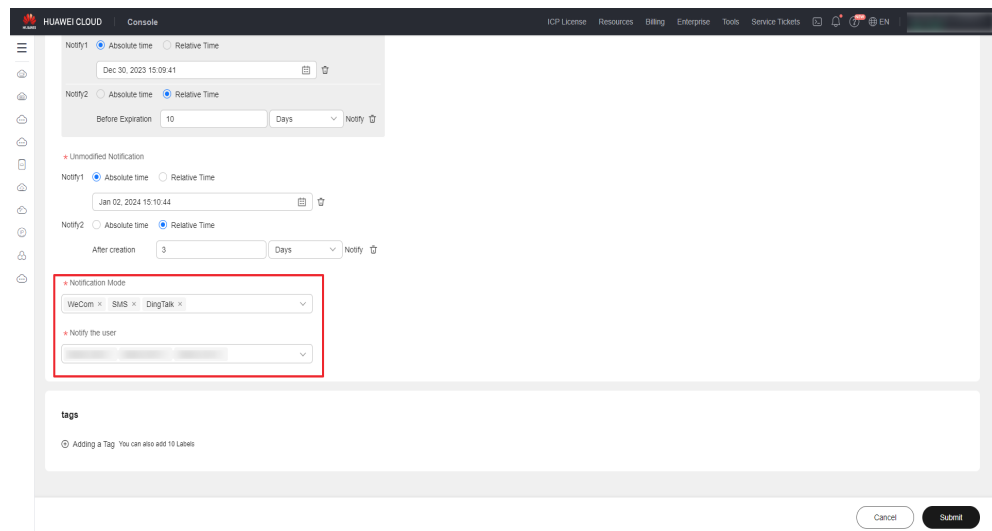
Step 6 Determine whether to set unmodified notifications. If you do not want to set such notifications, skip this step. If you want to set such notifications, click **Add Unmodified Notification** and set the notification time.

Figure 5-174 Adding unmodified notifications



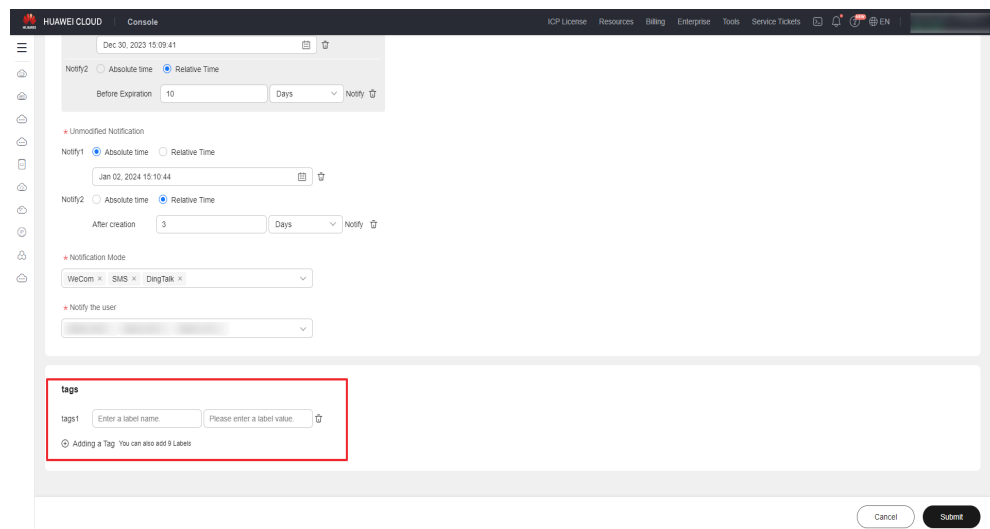
Step 7 If there are pre-deletion or unmodified notification policies, set **Notification Mode** and **Notify the user**.

Figure 5-175 Setting Notification Mode and Notify the user



Step 8 Click **Adding a Tag** to add tags to the parameter. If you do not want to add tags, skip this step.

Figure 5-176 Adding parameter tags



Step 9 Click **Submit**. After the creation request is submitted, the parameter list is displayed.

----End

5.6.1.2 Modifying a Parameter

Step 1 Log in to **COC**.

Step 2 In the navigation pane, choose **Resource O&M > Automatic O&M** and click **Parameter Center**. Locate the target parameter record, and click **Modify** in the **Operation** column.

Figure 5-177 Parameter list

Parameter Name/ID	Parameter Value	Enterprise Project	Parameter Type	Parameter Description	Version	Modified At	Operation
...	...	default	Plain text	...	0	Oct 31, 2024 11:17:08 GMT+08:00	Modify Delete
...	Encrypted text	...	0	Aug 22, 2024 09:53:32 GMT+08:00	Modify Delete
...	Encrypted text	...	0	Aug 22, 2024 09:49:55 GMT+08:00	Modify Delete
...	Encrypted text	...	0	Aug 21, 2024 18:52:56 GMT+08:00	Modify Delete
...	Encrypted text	...	0	Aug 21, 2024 17:45:32 GMT+08:00	Modify Delete
...	Encrypted text	...	0	Aug 21, 2024 17:43:57 GMT+08:00	Modify Delete
...	...	default	Plain text	...	0	Jul 10, 2024 16:44:51 GMT+08:00	Modify Delete
...	...	default	Plain text	...	5	Jul 06, 2024 16:11:16 GMT+08:00	Modify Delete
...	...	default	Plain text	...	0	Jun 20, 2024 16:25:21 GMT+08:00	Modify Delete

Step 3 On the displayed **Modify Parameters** page, **Parameter Name**, **Enterprise Project**, and **Parameter Type** cannot be changed.

Figure 5-178 Parameter details

Step 4 Modify the parameters as required and click **Submit**.

CAUTION

If the notification time is a relative time, note the following:

1. For unmodified notifications: If you click the modification button, the notification time will change immediately.
2. For pre-deletion notifications: If you change the deletion time, the pre-deletion notification time will also change.

----End

5.6.1.3 Viewing Parameter Details

Step 1 Log in to [COC](#).

Step 2 In the navigation pane, choose **Resource O&M > Automatic O&M** and click **Parameter Center**. Click the name of a parameter to go to the details page. You can view the parameter details and version history.

Figure 5-179 Parameter list

Parameter Name/ID	Parameter Value	Enterprise Project	Parameter Type	Parameter Description	Version	Modified At	Operation
cqd22	d	default	Plain text	-	0	Oct 31, 2024 11:17:08 GMT+08:00	Modify Delete
						Aug 22, 2024 09:53:32 GMT+08:00	Modify Delete
						Aug 22, 2024 09:45:55 GMT+08:00	Modify Delete
						Aug 21, 2024 18:52:50 GMT+08:00	Modify Delete
						Aug 21, 2024 17:45:32 GMT+08:00	Modify Delete
						Aug 21, 2024 17:43:57 GMT+08:00	Modify Delete
						Jul 10, 2024 16:44:51 GMT+08:00	Modify Delete
						Jul 06, 2024 16:11:16 GMT+08:00	Modify Delete
						Jun 20, 2024 16:25:21 GMT+08:00	Modify Delete


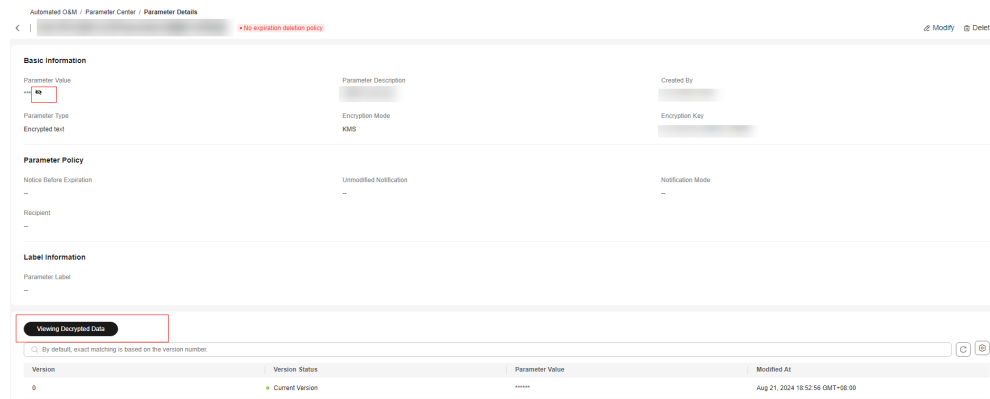
Step 3 On the **Parameter Details** page, click  next to the parameter value to view the value of the sensitive parameter, click **Collapse** to expand the tag list, and click **Viewing Decrypted Data** to view the values of all parameter versions.

Figure 5-180 Parameter details



----End

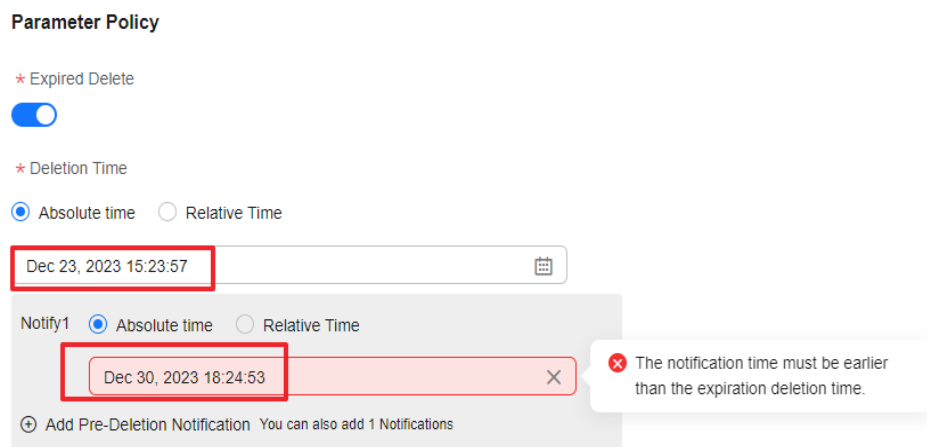
5.6.2 Notification Rules

The parameter notifications are influenced by the time of deletion upon expiration and modification operations. When modifying a parameter, you need to pay attention to the notification rule (configured in the **Parameter Policy** module).

5.6.2.1 Expiration Notification

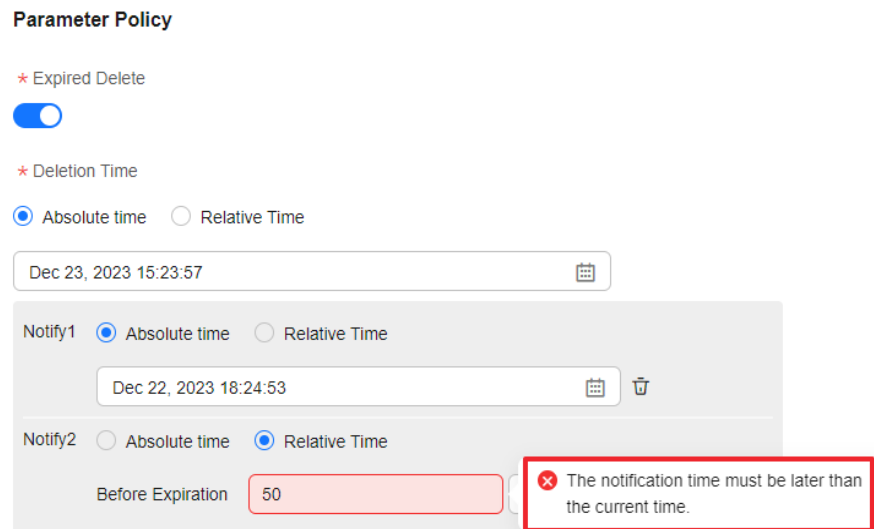
- The expiration notification time must be earlier than the time of deletion upon expiration.

Figure 5-181 If the expiration notification time is later than the time of deletion upon expiration



- The expiration notification time must be later than the parameter creation or modification time.

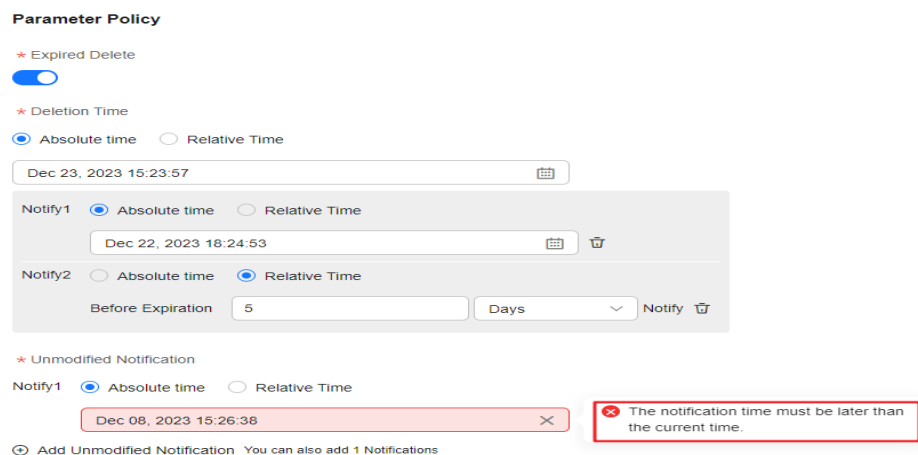
Figure 5-182 If the expiration notification time is earlier than the system time



5.6.2.2 Unmodified Notifications

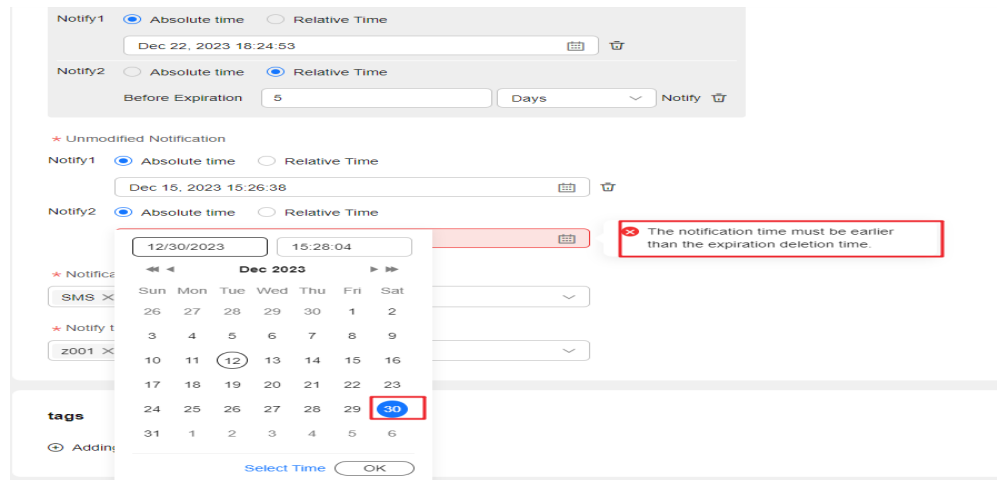
- The unmodified notification time cannot be earlier than the parameter creation or modification time.

Figure 5-183 If the notification time is earlier than the system time



- If there is a policy for deleting the parameter upon expiration, the unmodified notification time cannot be later than the time of deletion upon expiration.

Figure 5-184 If the unmodified notification time is later than the time of deletion upon expiration



6 Faults

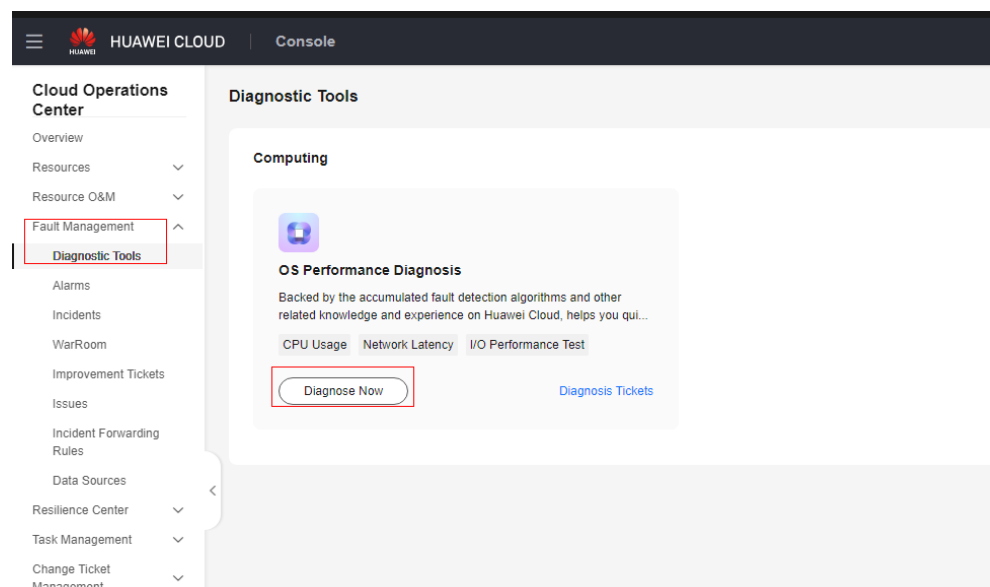
6.1 Diagnosis Tools

6.1.1 Diagnosing OS Faults

Step 1 Log in to [COC](#).

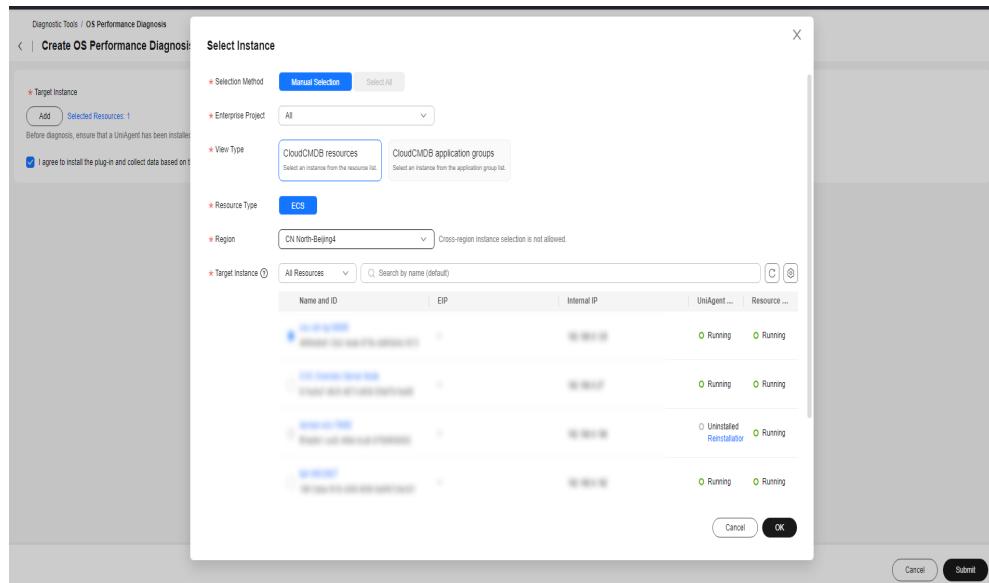
Step 2 In the navigation pane, choose **Fault Management > Diagnostic Tools**. On the displayed page, in the **OS Performance Diagnosis** area, click **Diagnose Now**. The **Create OS Performance Diagnosis Task** page is displayed.

Figure 6-1 OS diagnosis entry



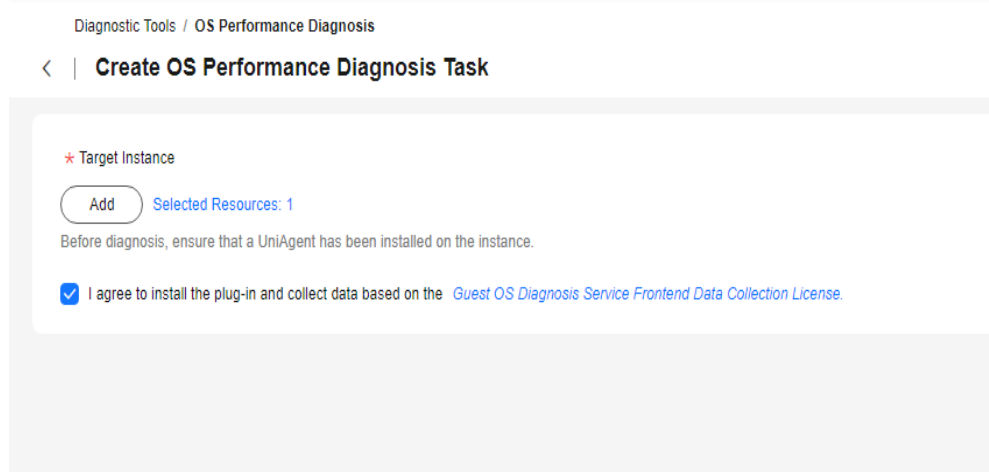
Step 3 On the **Create OS Performance Diagnosis Task** page, click **Add**. Ensure that you have installed a [UniAgent](#) in advance, and the image and specifications must meet the OS diagnosis requirements.

Figure 6-2 Selecting instances



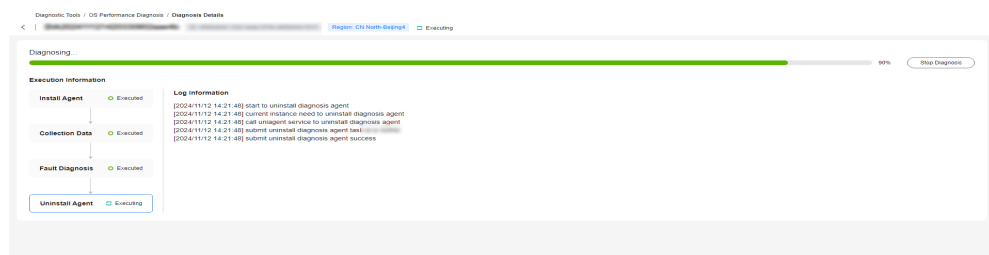
Step 4 On the **Create OS Performance Diagnosis** page, select **I agree to install the plug-in and collect data based on the Guest OS Diagnosis Service Frontend Data Collection License**, and click **Submit**.

Figure 6-3 Agreeing to the authorization agreement and submitting for diagnosis



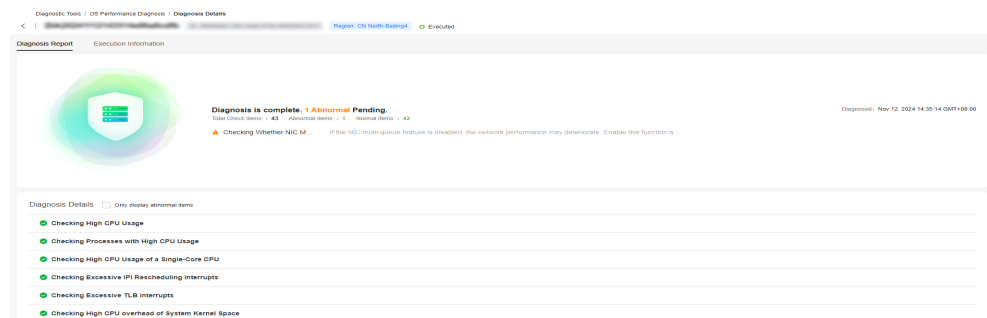
Step 5 Check the diagnosis step by step. progress bar.

Figure 6-4 Diagnosis in progress



Step 6 After the diagnosis is complete, view the diagnosis report.

Figure 6-5 Viewing the diagnosis report



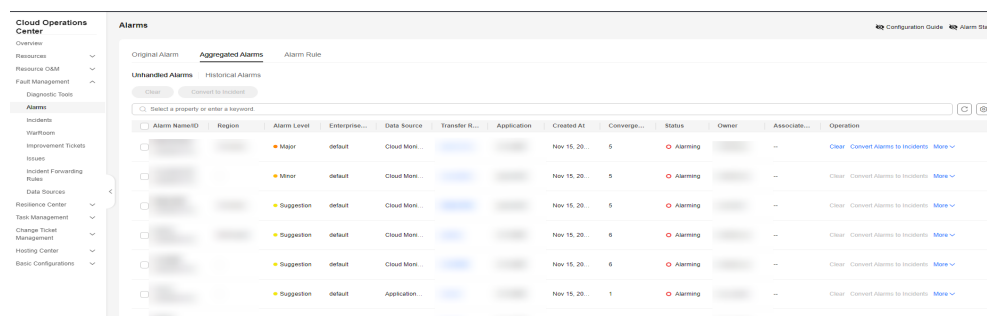
----End

6.2 Alarms

6.2.1 Aggregated Alarms

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Fault Management > Alarms** to view the aggregated alarms and original alarms.
- Step 3** On the **Aggregated Alarms** page, search for the alarms by alarm ticket No. or alarm name.
- Step 4** Aggregated alarms include current alarms and historical alarms.

Figure 6-6 Alarm list

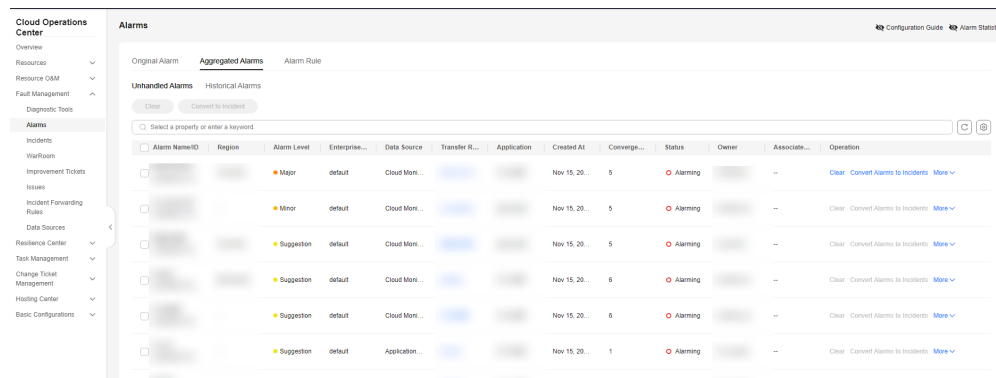


----End

6.2.1.1 Handling Alarms

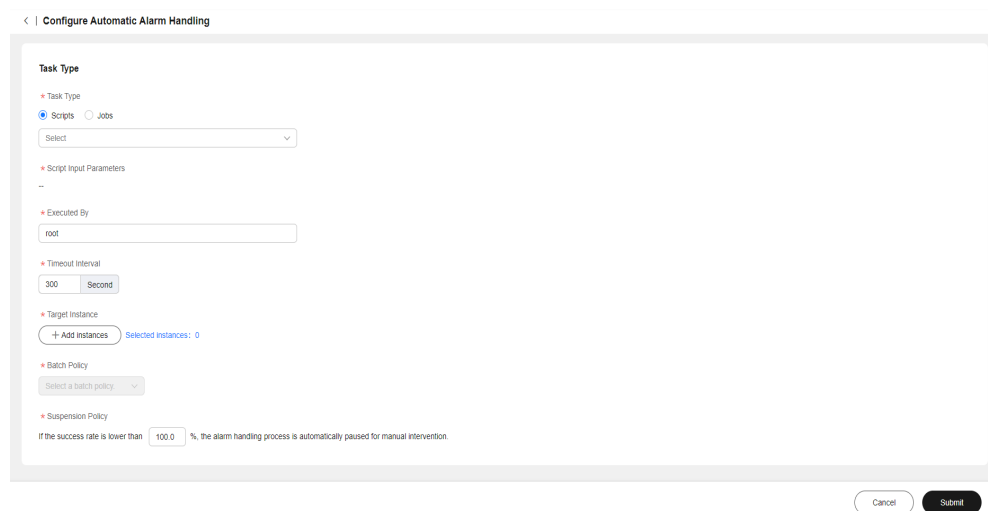
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Fault Management > Alarms**. On the displayed page, click **Aggregated alarm > Unhandled Alarms** tabs. Locate the target alarm record, choose **More > handle** in the **Operation** column.

Figure 6-7 Handling alarms



Step 3 On the displayed page, configure the parameters and click **Submit**.

Figure 6-8 Handling an alarm



NOTE

- If you select **Scripts**, configure the parameters by referring to [Executing Custom Scripts](#) and [Executing Common Scripts](#).
- If you select **Jobs**, configure the parameters by referring to [Executing a Custom Job](#) and [Executing a Common Job](#).

----End

6.2.1.2 Converting an Alarm to an Incident

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Fault Management > Alarms**. On the displayed page, click **Aggregated alarm > Unhandled Alarms** tabs.

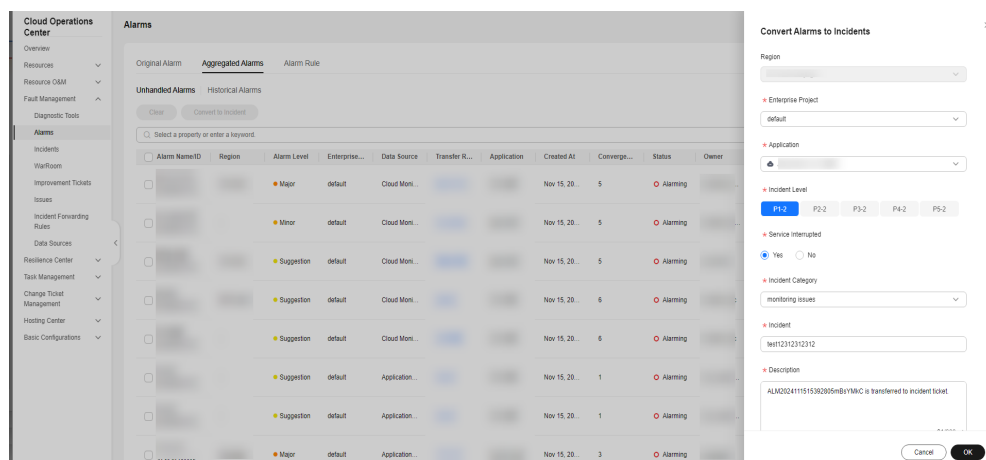
Step 3 Locate the target alarms and click **Convert Alarms to Incidents**.

NOTE

Only alarms in the same region can be converted to incidents in batches.

Step 4 Enter the incident information and click **OK**.

Figure 6-9 Converting alarms to incidents



NOTE

For details about the parameters, see [Creating an Incident](#).

----End

6.2.1.3 Clearing Alarms

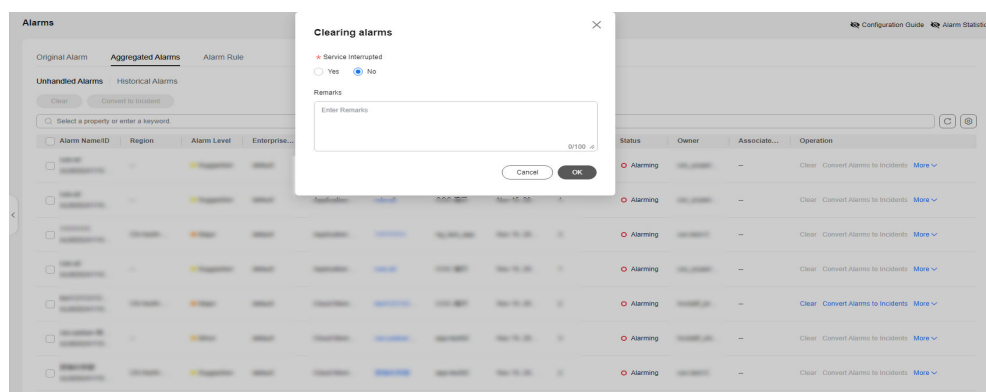
Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Fault Management > Alarms**. On the displayed page, click **Aggregated alarm > Unhandled Alarms** tabs.

Step 3 Select the alarms to be deleted and click **Clear** in the **Operation** column or above the alarm list.

Step 4 Set **Service interrupted**. If you select **No**, go to step 5. If you select **Yes**, you must set **Fault occurrence time** and **Fault recovery time**. The service interruption time is included in the SLO interruption record of the corresponding application.

Figure 6-10 Clearing Alarms - Service Interruption



NOTE

To generate an SLO interruption record, you need to set the corresponding SLA rule and SLO rule, and the alarm has the corresponding SLA record.

Step 5 Enter the remarks and click **OK** to clear the alarms.

NOTE

The remarks can contain at most 100 characters, including letters, digits, and special characters.

----End

6.2.1.4 Historical Alarms

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Fault Management > Alarms**. On the displayed page, click **Aggregated alarm > Unhandled Alarms** tabs.

Figure 6-11 Historical alarm list

Alarm Name/ID	Region	Alarm Level	Enterprise Pr...	Data Source	Transfer Rules	Application	Created At	Convergence ...	Status	Owner	Associated Ev...	Operation
		Major	default	Cloud Monitor			Nov 15, 2024 1...	1	Resolved			History
		Minor	default	Cloud Monitor			Nov 15, 2024 1...	1	Resolved			History
		Suggestion	default	Cloud Monitor			Nov 15, 2024 1...	3	Resolved			History
		Suggestion	default	Cloud Monitor			Nov 15, 2024 1...	2	Resolved			History
		Suggestion	default	Cloud Monitor			Nov 15, 2024 1...	2	Resolved			History
		Major	default	Cloud Monitor			Nov 15, 2024 1...	3	Resolved			History
		Minor	default	Cloud Monitor			Nov 15, 2024 1...	3	Resolved			History
		Suggestion	default	Cloud Monitor			Nov 15, 2024 1...	3	Resolved			History

Step 3 Locate the target alarm, and click **More > History** in the **Operation** column to view the historical records.

Figure 6-12 Historical records of an alarm

Alarms / History

test12312312312 Major CN North-Beijing4 COC-演示

Basic Information		
Alarm Level	Convergent Quantity	Current Owner
Major	1	
Region	Alarm Generation Time	Alarm Status
	Nov 15, 2024 15:34:20 GMT+08:00	Resolved
Alarm Source	Duration	
--	5min 8s	

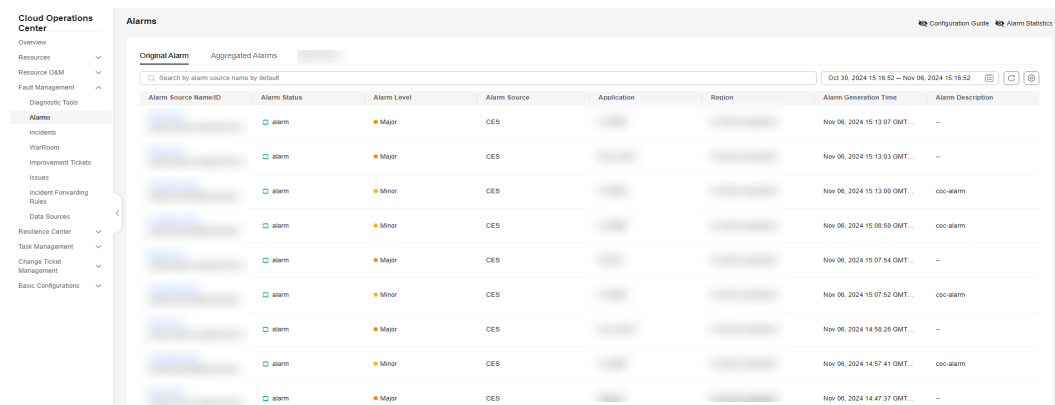
Service Tickets					
Ticket ID	Created By	Start Time	End Time	Total Time Required	Status
No data available.					

----End

6.2.2 Original Alarms

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Fault Management > Alarms**. On the displayed page, click **Original alarm**.
- Step 3** In the alarm list, click \vee in front of the alarm whose information you want to view.

Figure 6-13 Original alarms



----End

6.3 Incident Management

Incidents manage all incidents of applications, including incident acceptance and rejection, ticket transfer, processing, and closing. Incidents can be generated based on transfer rules, or created by users or based on alarms.

You can also configure SLA rules. For details about how to configure SLA rules, see [SLA Management](#).

6.3.1 Incidents

After an incident is created, it is in the unaccepted state. You can forward, reject, or accept the incident.

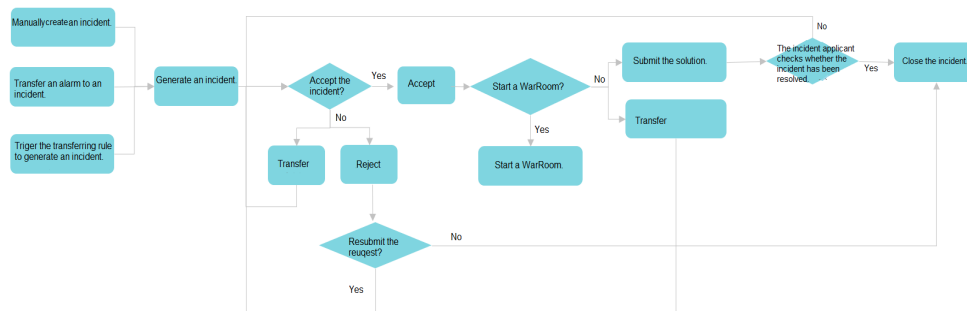
After an incident ticket is rejected, it becomes the rejected state. The creator can close the incident or update the incident information and submit it again.

After being accepted, an incident ticket is in the accepted state. You can perform operations such as incident handling, upgrade and downgrade, add remarks, and war room startup.

After an incident ticket is processed, it becomes the resolved and to be verified state. You can perform the verification operation. If the verification is successful, the incident ticket becomes the completed state. If the verification fails, the incident ticket becomes the accepted state again.

For details about how to add the incident-level suspension function, see [Reviewing an Incident](#).

Figure 6-14 Incident flowchart



6.3.2 Creating an Incident

Scenarios

Create an incident ticket using Cloud Operations Center.

Prerequisites

You have created an application by referring to [Application Management](#).

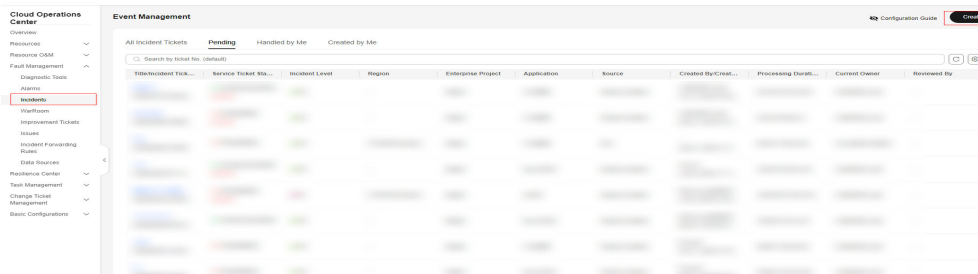
Precautions

Create an incident service ticket.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Fault Management > Incidents**. On the displayed page, click **Create**.

Figure 6-15 Incident ticket list



- Step 3** Enter the basic information about the incident ticket and click **Submit**.
If no shift is available for the owner, create a schedule in [Overview](#).

Figure 6-16 Creating an incident service ticket

The screenshot shows a web form for creating an incident service ticket. The form is organized into several sections:

- Region:** A dropdown menu with "Default" selected. Below it, a note states: "Default" indicates that the incident ticket is independent of the region.
- Enterprise Project:** A dropdown menu with "default" selected.
- Application:** A dropdown menu with "Select" selected and a "Create Application" link.
- Service Interrupted:** Radio buttons for "Yes" (selected) and "No".
- Incident Category:** A dropdown menu with "Security Issues" selected.
- Description:** A text input field with the placeholder "Enter Description" and a character count of "0/1000".
- Attachment:** An "Add File" button. Below it, a note states: "A maximum of 10 files in .jpg, .png, .docx, .txt, .pdf format with up to 10M in size can be uploaded."
- Owner:** Radio buttons for "Smt" (selected) and "Individual". Below them are two dropdown menus: "Select Scenario" and "Select Scheduling Role".

At the bottom right of the form, there are "Cancel" and "Submit" buttons.

NOTE

The incident levels are defined as follows:

- P1: Core service functions are unavailable, affecting all customers.
- P2: Core service functions are affected, affecting the core services of some customers.
- P3: An error is reported for non-core service functions, affecting some customer services.
- P4: Non-core service functions are faulty. The service latency increases, the performance deteriorates, and user experience decrease.
- P5: Non-core service exception occurs, which is customer consultation or request issue.

----End

6.3.3 Handling an Incident

6.3.3.1 Rejecting an Incident

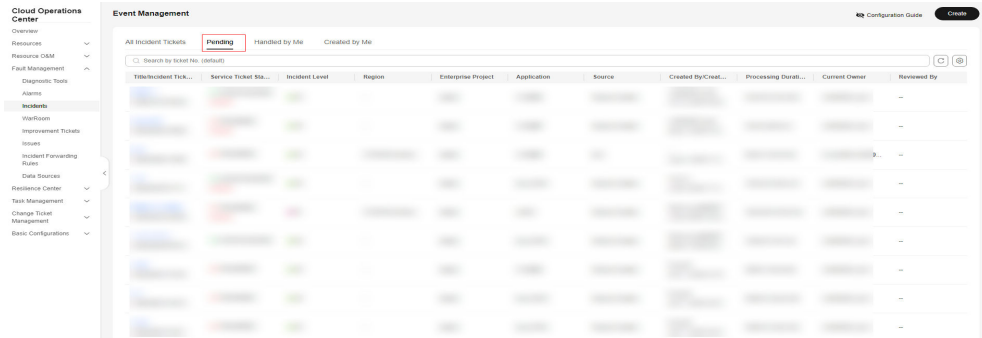
Scenarios

If an incident is unreasonable, the incident handler can reject the incident.

Procedure

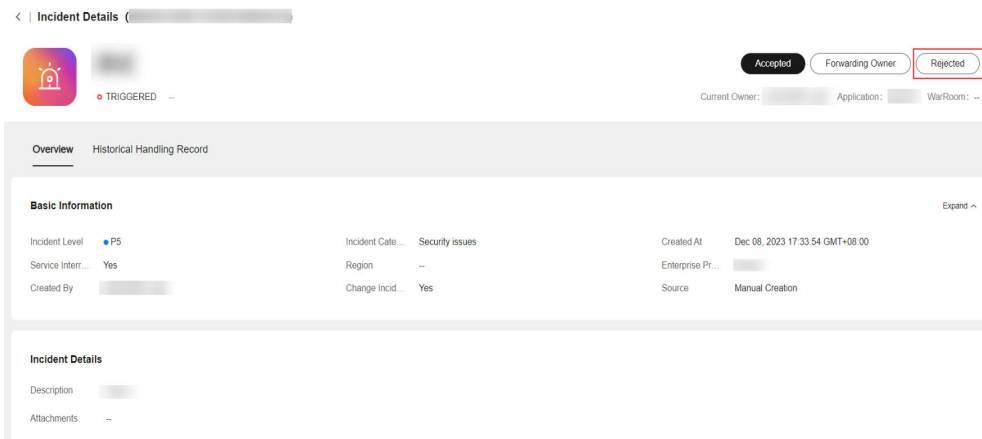
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Incident Management > Incident Center**. On the displayed page, click the **Pending** tab and click the incident title to go to the incident details page.

Figure 6-17 List of incidents to be handled



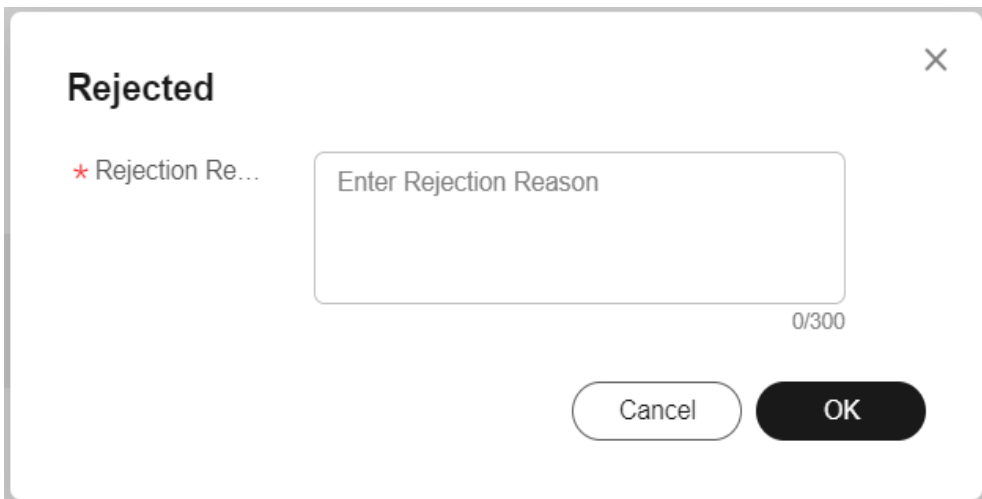
Step 3 Click **Rejected**.

Figure 6-18 Rejecting an incident



Step 4 Enter the rejection reason and click **OK**.

Figure 6-19 Entering a reason for rejection



----End

6.3.3.2 Resubmitting an Incident After Rejection

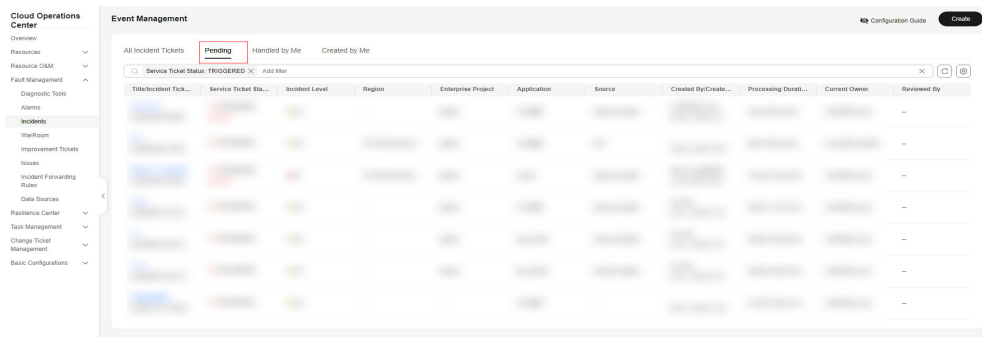
Scenarios

After an incident ticket is rejected, modify the incident ticket content.

Procedure

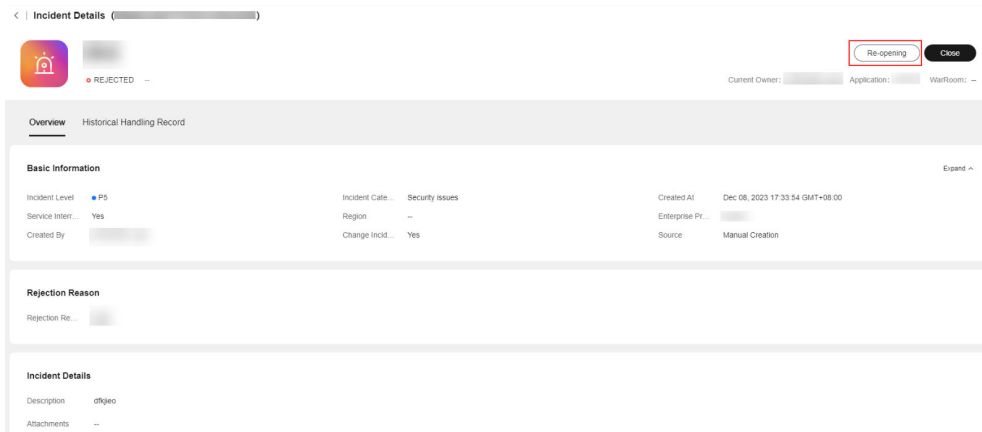
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Incident Management > Incident Center**. On the displayed page, click the **Pending** tab and click the incident title to go to the incident details page.

Figure 6-20 Incident details



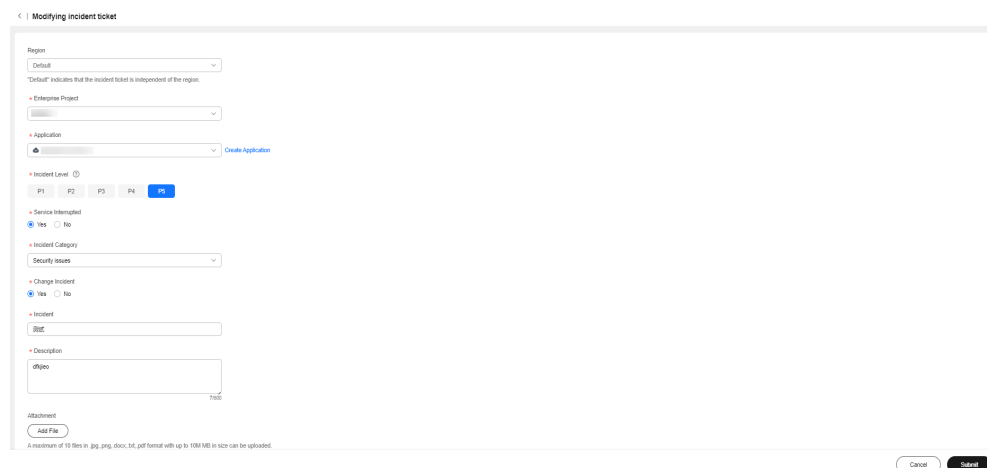
- Step 3** Click **Re-opening**.

Figure 6-21 Restarting an incident



- Step 4** After modifying the incident ticket content, click **Submit**.

Figure 6-22 Modifying the content of an incident ticket



----End

6.3.3.3 Forwarding Incidents

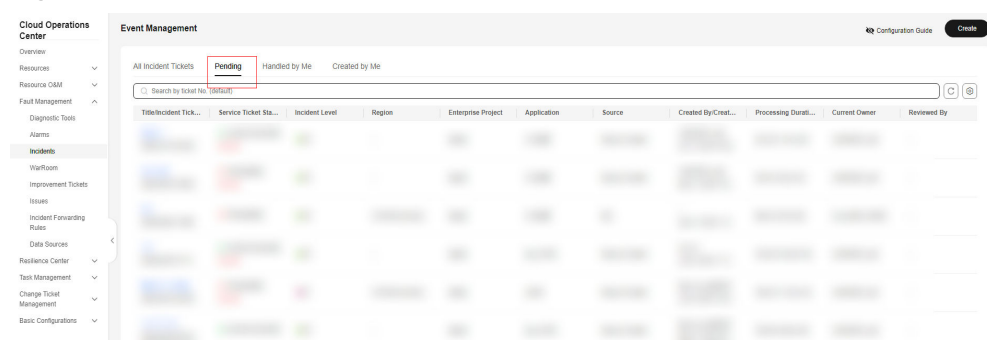
Scenarios

Forward the incident ticket to another person for processing.

Procedure

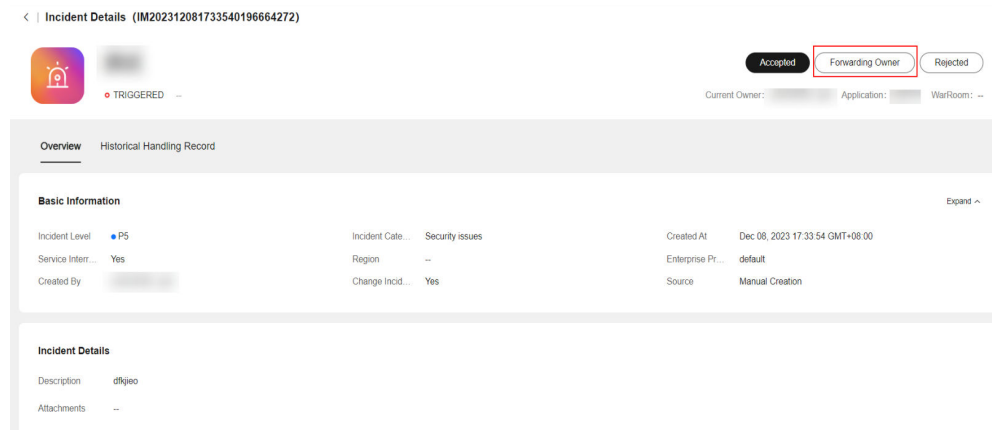
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Incident Management > Incident Center**. On the displayed page, click the **Pending** tab and click the incident title to go to the incident details page.

Figure 6-23 Incident details



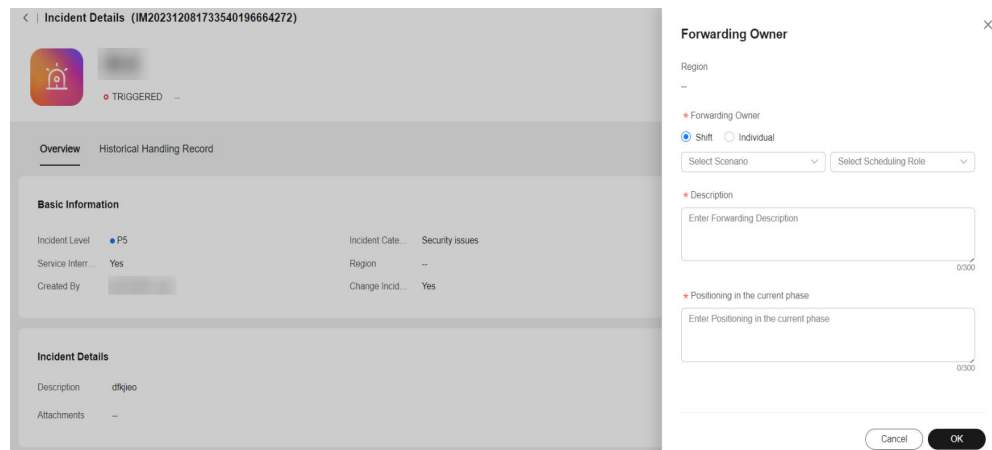
- Step 3** Click **Forwarding Owner**.

Figure 6-24 Transferring the owner



Step 4 Enter the forwarding information and click **OK**.

Figure 6-25 Entering forwarding information



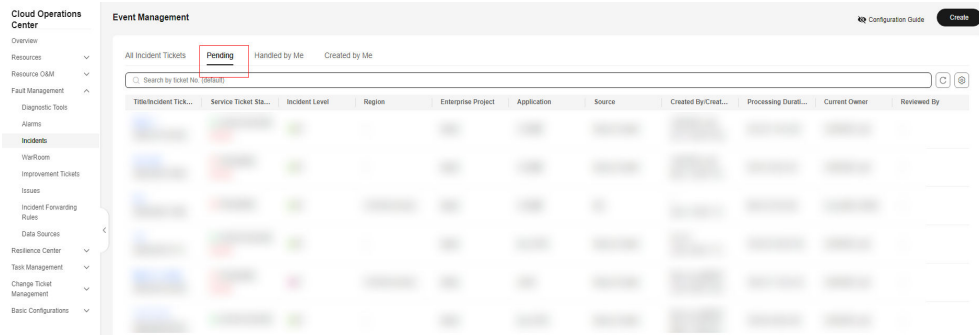
----End

6.3.3.4 Handling Incidents

Procedure

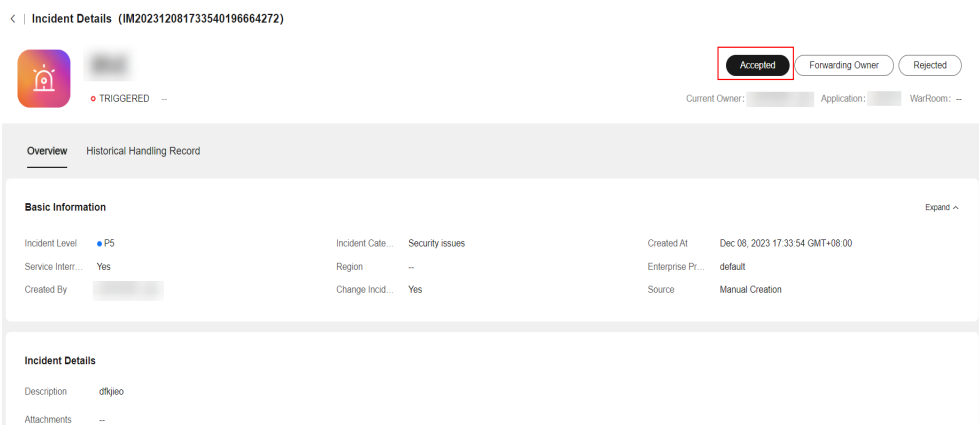
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Incident Management > Incident Center**. On the displayed page, click the **Pending** tab and click the incident title to go to the incident details page.

Figure 6-26 Incident details



Step 3 Click **Accepted**.

Figure 6-27 Handling an incident



----End

6.3.3.5 Upgrading/Downgrading an Incident

Scenarios

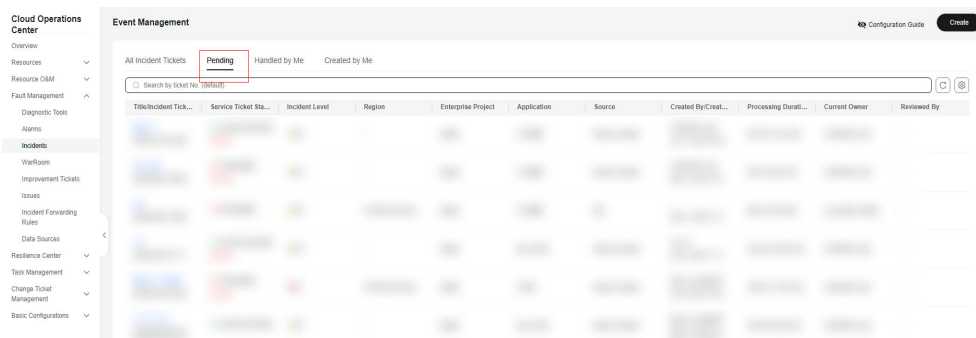
The incident ticket level is inconsistent with the actual situation. The incident level can be modified only after the incident is accepted.

Procedure

Step 1 Log in to **COC**.

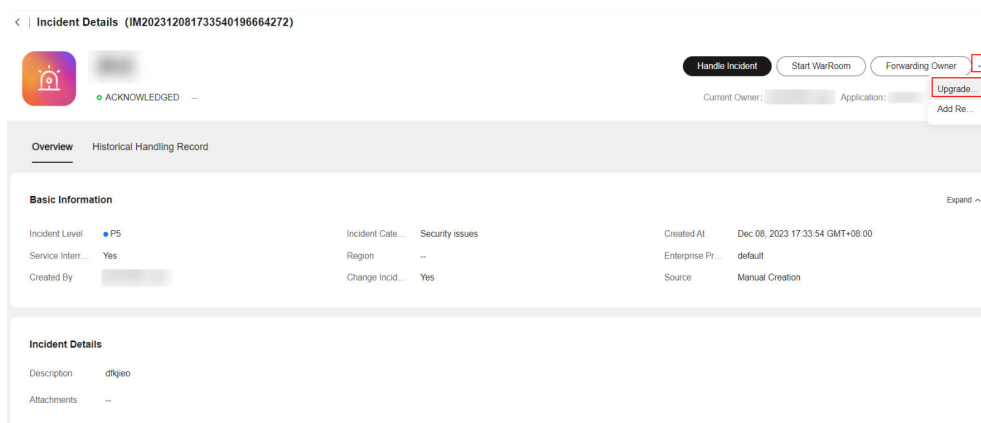
Step 2 In the navigation pane on the left, choose **Fault Management > Incidents**. On the displayed page, click the **Pending** tab and click the incident title to go to the incident details page.

Figure 6-28 Incident details



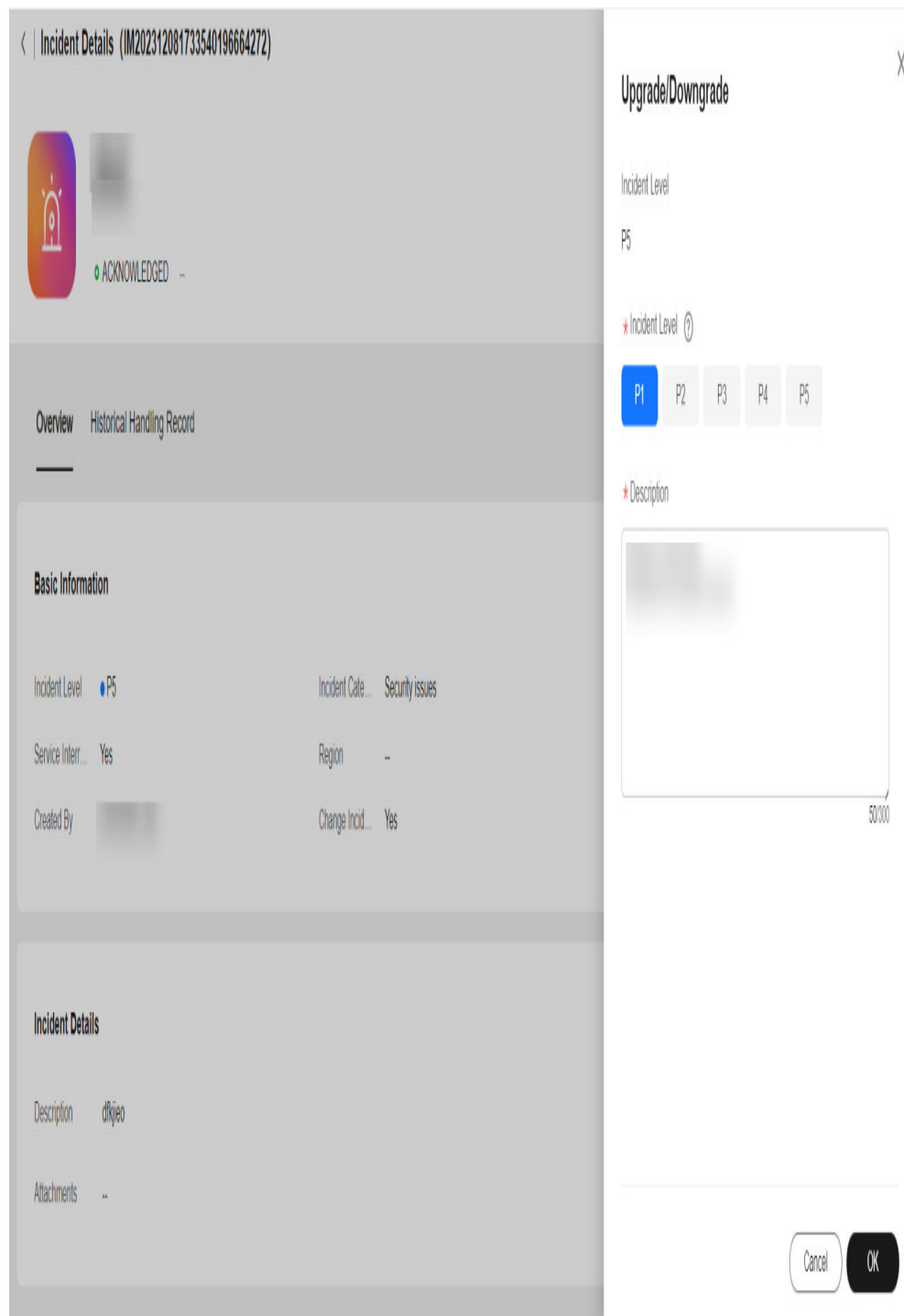
Step 3 Click the ... icon and choose **Upgrade/Downgrade**.

Figure 6-29 Upgrading/downgrading an incident



Step 4 Enter the upgrade or downgrade information and click **OK**.

Figure 6-30 Entering upgrade and downgrade information



----End

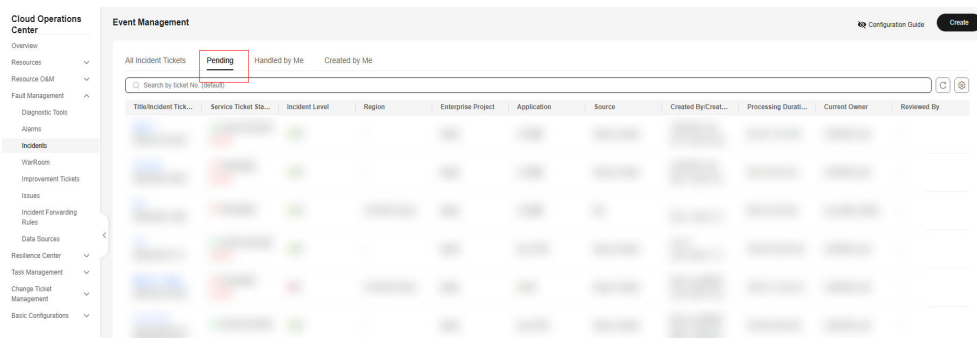
6.3.3.6 Adding Remarks

Procedure

Step 1 Log in to [COC](#).

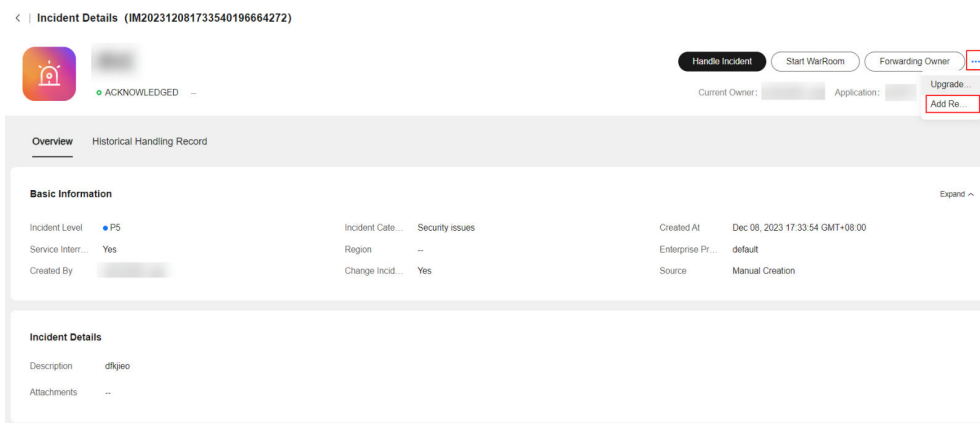
Step 2 In the navigation pane on the left, choose **Incident Management > Incident Center**. On the displayed page, click the **Pending** tab and click the incident title to go to the incident details page.

Figure 6-31 Incident details



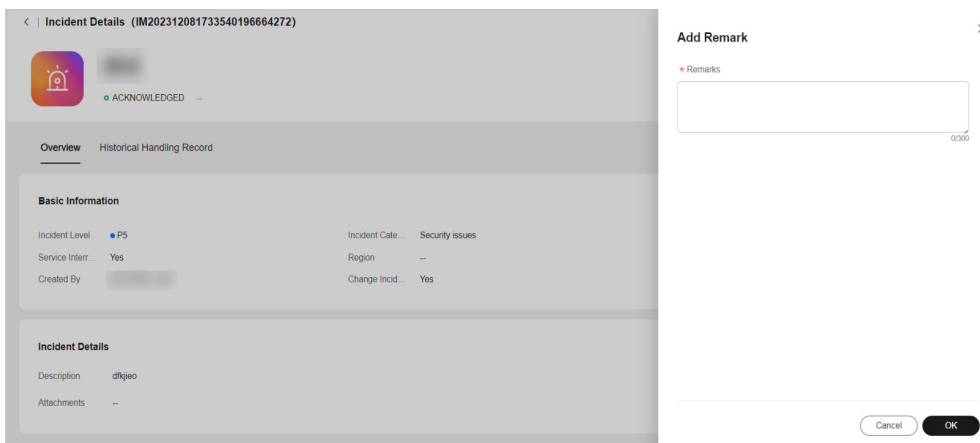
Step 3 Click the ... icon and choose **Add Remark**.

Figure 6-32 Adding remarks



Step 4 Enter the remarks and click **OK**.

Figure 6-33 Entering remarks information



----End

6.3.3.7 Starting a War Room

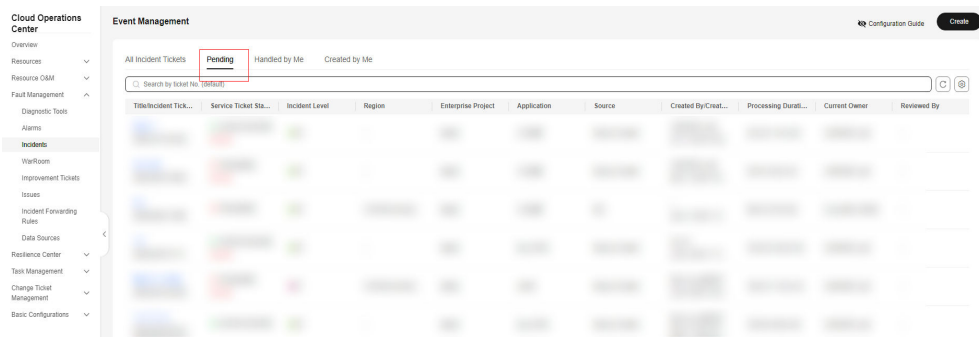
Scenarios

Start a war room for critical incident to recovery the incident quickly.

Procedure

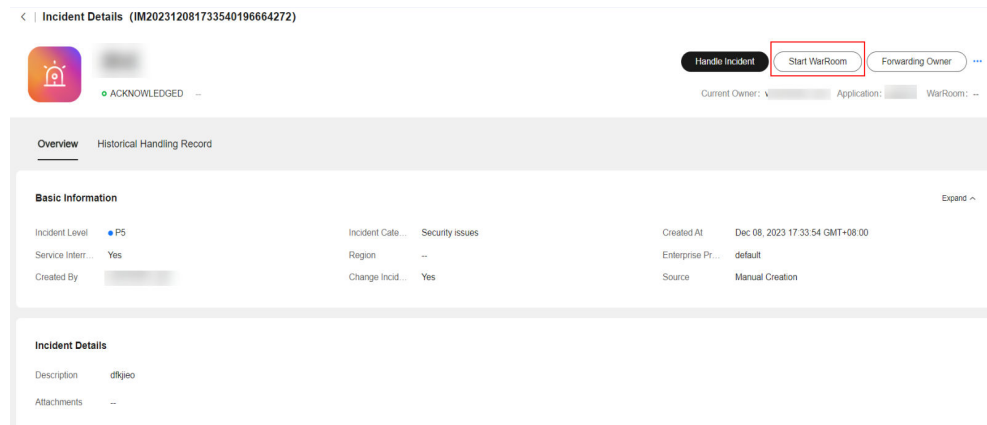
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Incident Management > Incident Center**. On the displayed page, click the **Pending** tab and click the incident title to go to the incident details page.

Figure 6-34 Incident ticket details



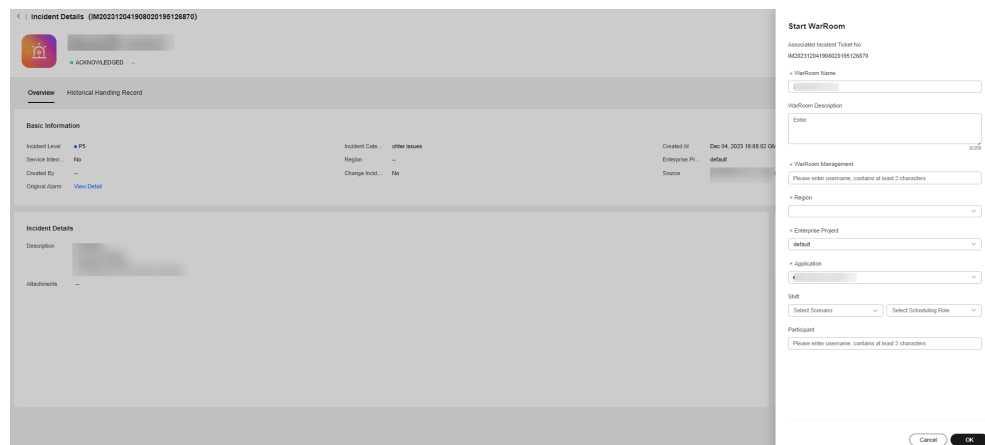
- Step 3** Click **Start WarRoom**.

Figure 6-35 Starting a war room



- Step 4** Enter war room information and click **OK**.

Figure 6-36 Entering war room information



CAUTION

If a group (Only enterprise WeChat groups and DingTalk groups are supported) needs to be added when a war room is started, configure the following information:

- (1) Configure applications in [Mobile App Management](#).
- (2) Configure the enterprise WeChat email address on [O&M Engineer Management Overview](#).
- (3) If shift is selected, you need to [create a schedule](#) and [add personnel to the schedule](#). Then the enterprise WeChat accounts will be added when the war room starting rule is met.

----End

6.3.3.8 Handling an Incident

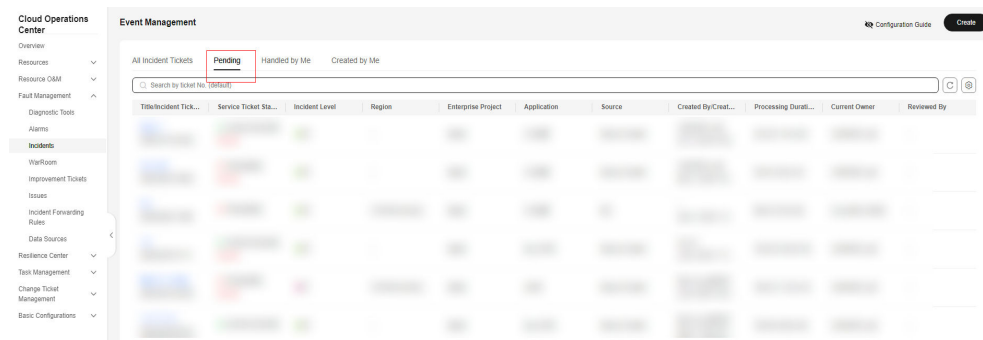
Scenarios

Handle the incident ticket after accepting the incident.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Incident Management > Incident Center**. On the displayed page, click the **Pending** tab and click the incident title to go to the incident details page.

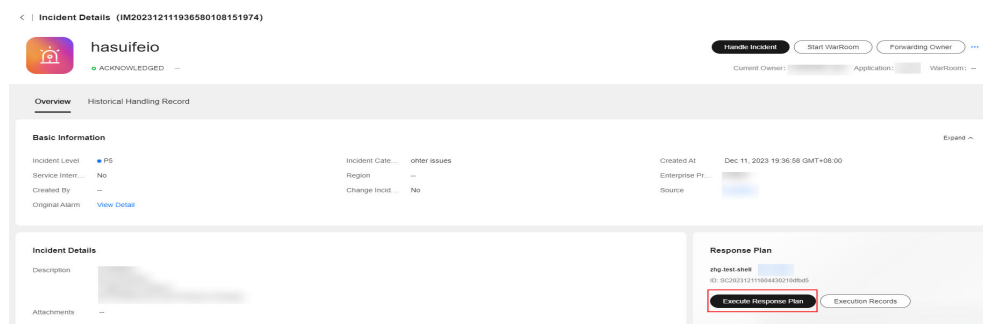
Figure 6-37 Incident details



Step 3 If an incident ticket created based on the transfer rule is associated with a contingency plan, the contingency plan can be executed during incident ticket processing. Click **Execute Response Plan**.

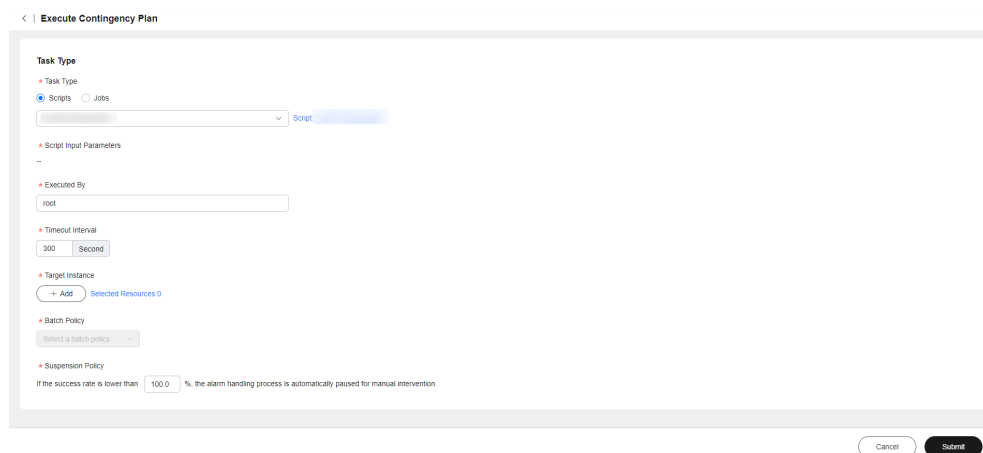
If the incident ticket that is generated through alarm transferring to incident, manual creation, and transferring rules does not associate with a response plan, you can create a contingency plan, script, or job.

Figure 6-38 Executing the response plan



Step 4 If the response plan is a job and script, verify the job and script information and click **Submit**.

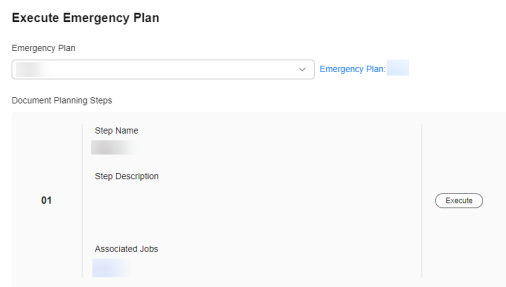
Figure 6-39 Page for executing a job or script



If Contingency Plan is selected for Response Plan, and the response plan is an automatic plan, click **Execute** to execute the script or job and then click **Submit**. If

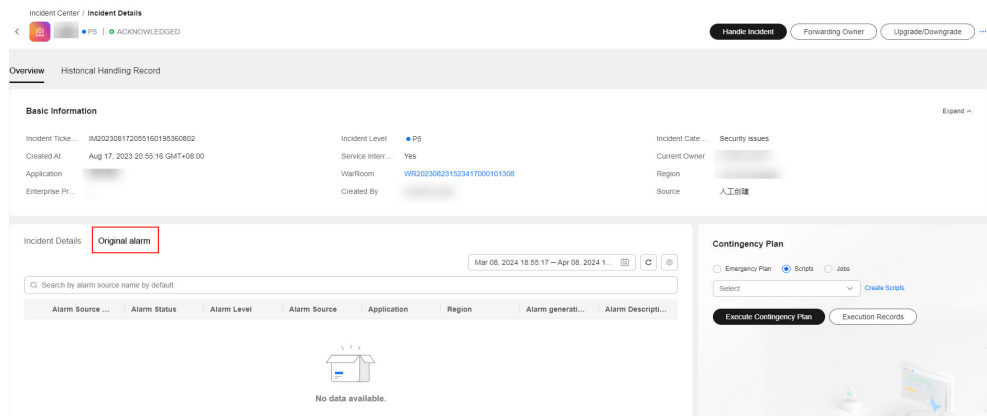
the contingency plan is a text plan, perform the corresponding steps and click **Submit**.

Figure 6-40 Executing a contingency plan



Step 5 View the original alarms associated with the incident.

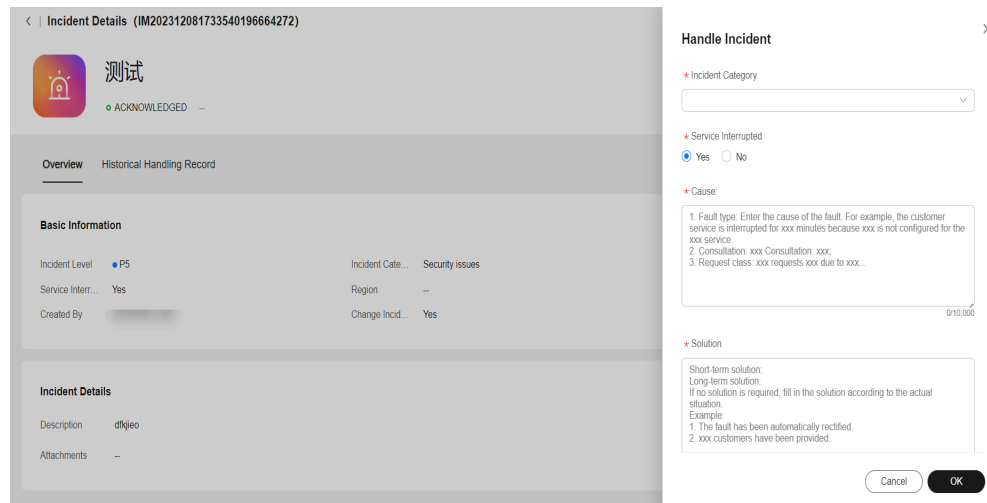
Figure 6-41 Viewing the alarm associated with an incident



Step 6 Click **Handle Incident** to specify the incident processing result.

Step 7 Enter the incident processing information and click **OK**.

Figure 6-42 Incident handling



----End

6.3.3.9 Verifying Incident

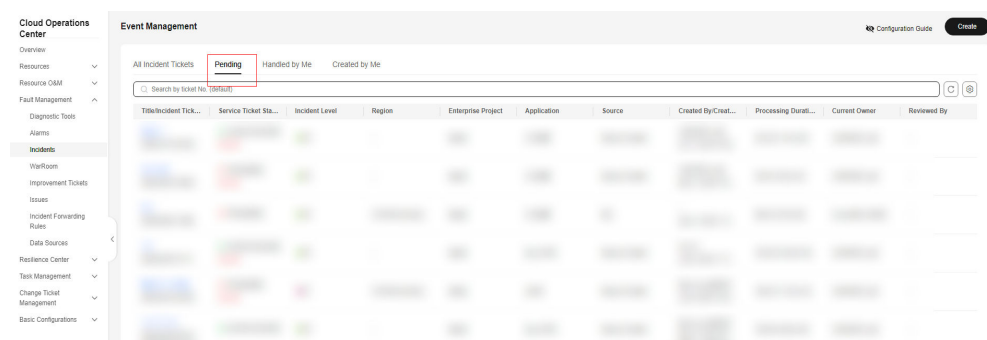
Scenarios

After the incident ticket is processed, verify whether the incident processing is completed.

Procedure

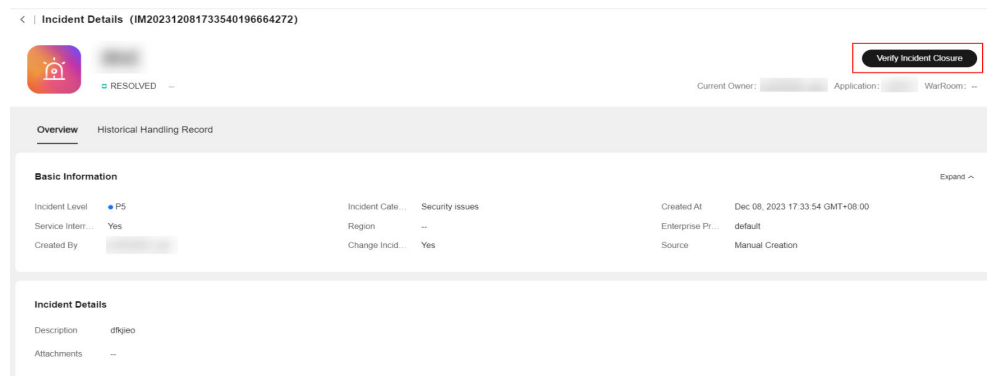
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Incident Management > Incident Center**. On the displayed page, click the **Pending** tab and click the incident title to go to the incident details page.

Figure 6-43 Incident details



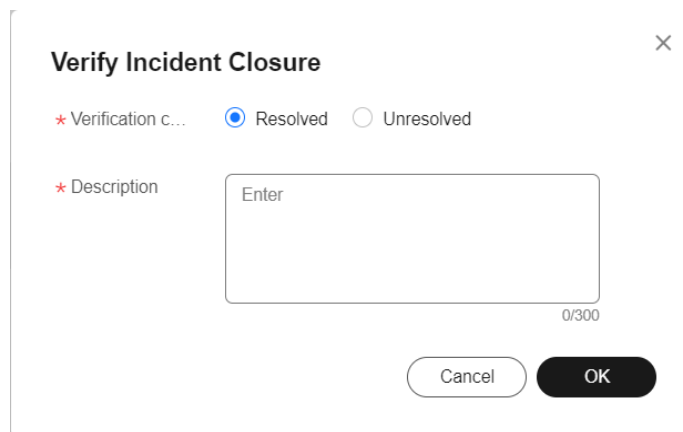
- Step 3** Click **Verify Incident Closure**.

Figure 6-44 Verifying whether the incident is closed



Step 4 Enter the verification information and click **OK**.

Figure 6-45 Verifying close page



----End

6.3.3.10 Creating an Improvement Ticket For An Incident

Scenarios

If an improvement item is found during the handling of an incident ticket, you can create an improvement ticket to follow up the handling.

Prerequisites

An improvement ticket can be created only after the incident is accepted.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Incident Management > Incident Center**. On the displayed page, click the **Pending** tab and click the incident title to go to the incident details page.
- Step 3** On the right of the page, click **...** and choose **Create Improvement Order**. On the displayed page, enter improvement information and click **OK**.

Figure 6-46 Creating an improvement ticket

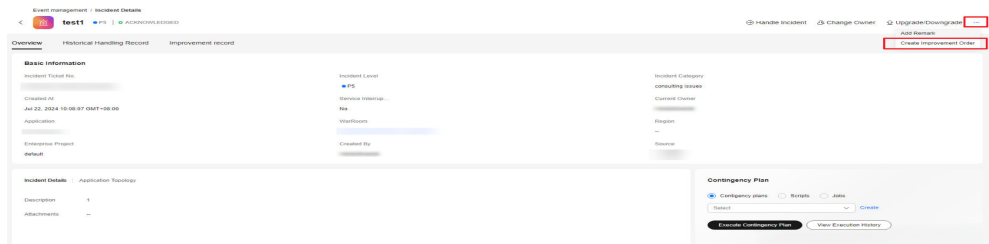


Figure 6-47 Entering improvement ticket information

Create Improvement Ticket [X]

* Improvement Task

* Application

* Type

* Improvement Owner

* Improvement acceptor

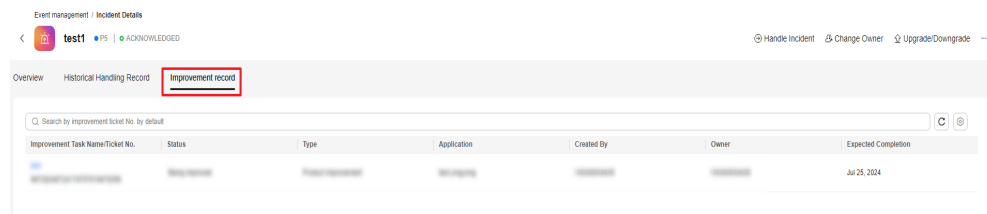
* Expected Completion

* Symptom

* Improvement Ticket Closure Criteria

Step 4 View the improvement ticket status and current owner on the **improvement record** page. You can also click the improvement task name to go to the improvement management page to handle the improvement ticket.

Figure 6-48 Viewing improvement record



----End

6.3.3.11 Full-Link Fault Diagnosis

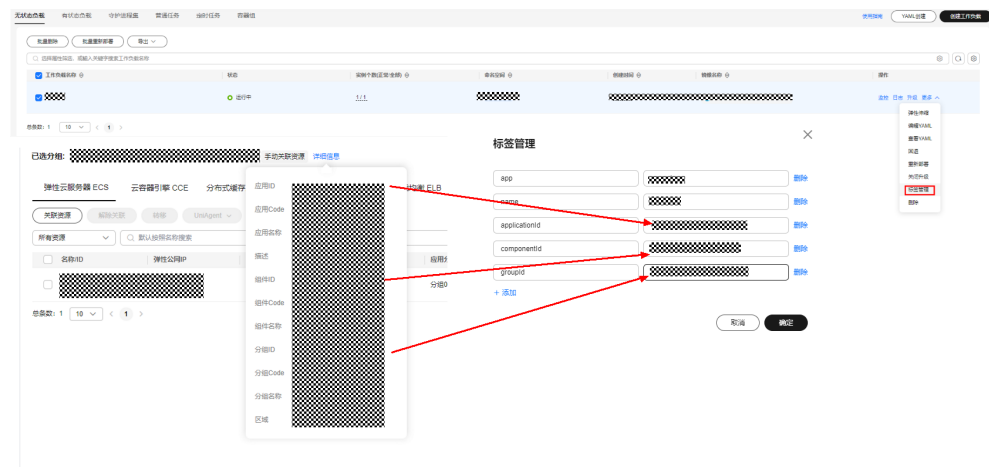
Scenarios

After an incident is created, you can use the full-link fault diagnosis function to quickly locate the root cause of the fault. We provide the relationship topology of the application layer, component layer, and resource layer for customer applications, implement exception coloring based on resource and application alarms, and provide the capabilities of viewing core resource metrics and diagnosing instances.

Prerequisites

- You have performed the operations described in [Creating an Application](#), [Manually Associating Resources with a Group](#), and [Editing an Application Topology](#) on CloudCmdb.
- CES has been connected. You can configure CES monitoring by referring to [Integration Management](#).
- An incident ticket has been created.
- To display workload and POD information in a CCE cluster, you need to add label to workloads in CCE. (Only one CCE cluster resource can be added to each group. Otherwise, workload information is not displayed.)

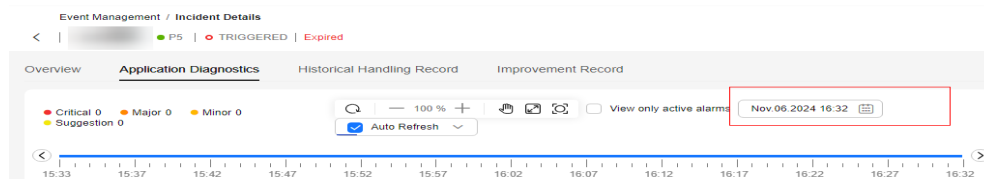
Figure 6-49 Configuring CCE workload label



Procedure

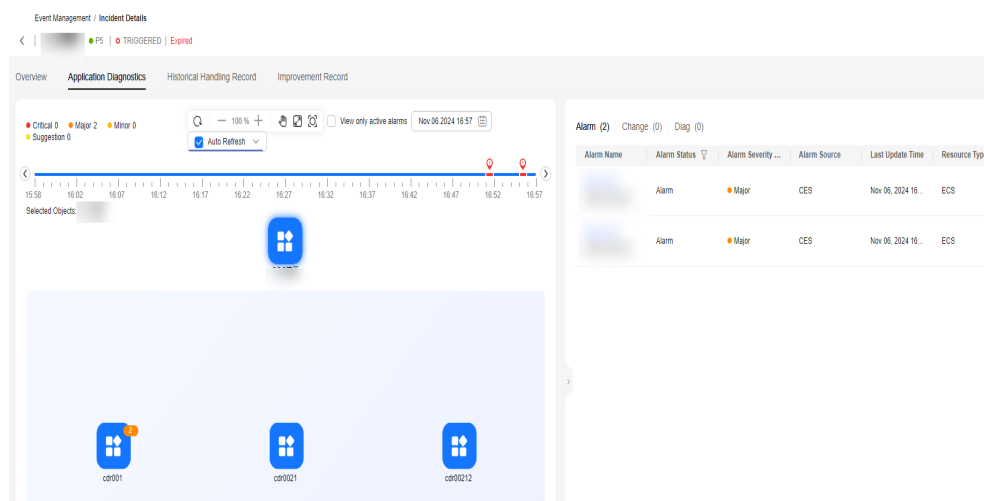
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Fault Management > Incidents**, click the **All Incident Tickets** tab, click an incident name to go to the **Incident Details** page, and click the **Application Diagnostics** tab.
- Step 3** Select a fault time range to color the alarms generated in this time range. You can enter the end time in the time box. The start time is one hour earlier than the end time. The time axis can be automatically refreshed. After **Auto Refresh** is selected, the end time is automatically refreshed to the latest time based on the refresh frequency.

Figure 6-50 Selecting fault time range



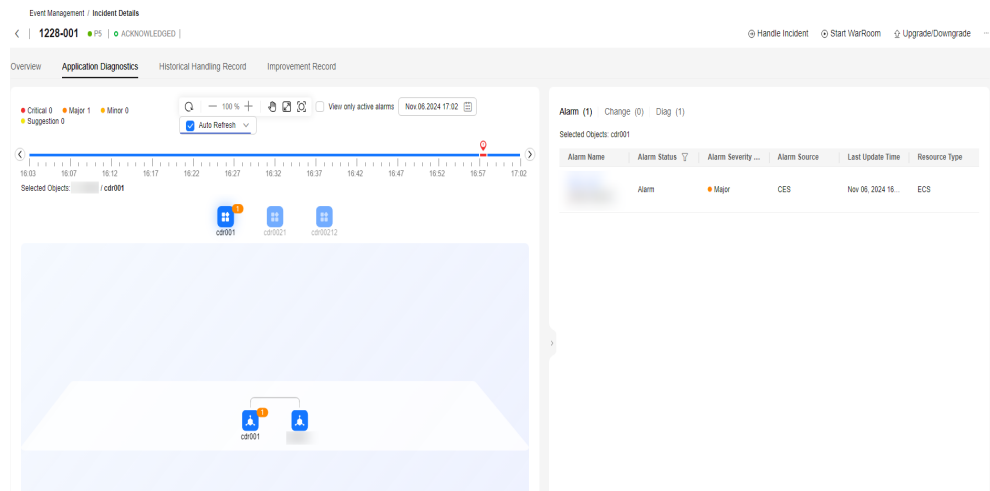
- Step 4** By default, all sub-applications of the current application are displayed on the application topology screen.

Figure 6-51 Application topology (application layer)



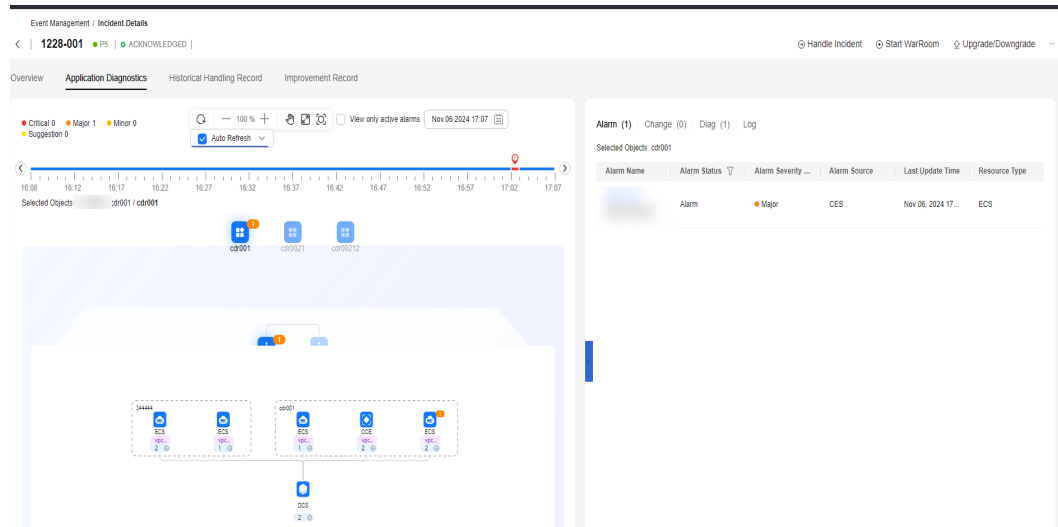
- Step 5** Click a sub-application in the topology to view the component layer. All components of the sub-application are displayed. You can switch to other sub-applications on the top to view their components.

Figure 6-52 Application topology (component layer)



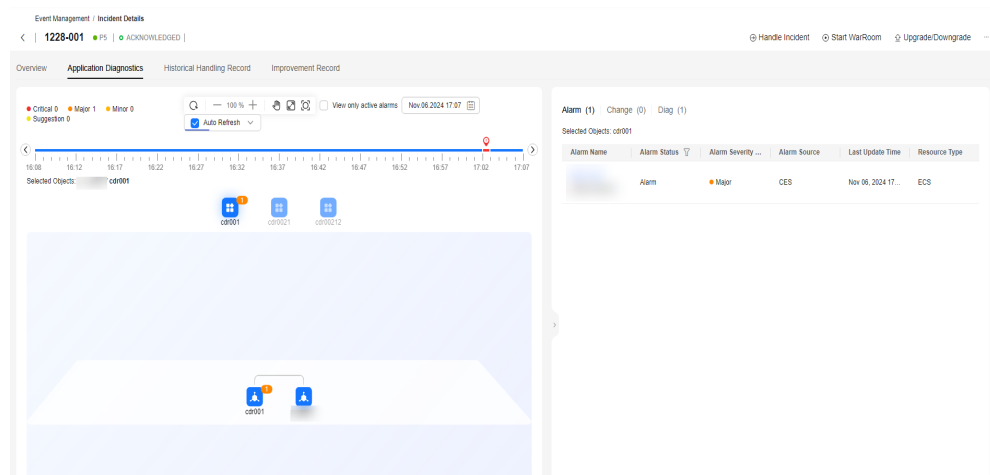
Step 6 Click a component to view the resource layer. All resources under the component are displayed, and metrics of core cloud services are displayed. If APM is associated in application management, you can also view link-related metrics.

Figure 6-53 Application topology (resource layer)



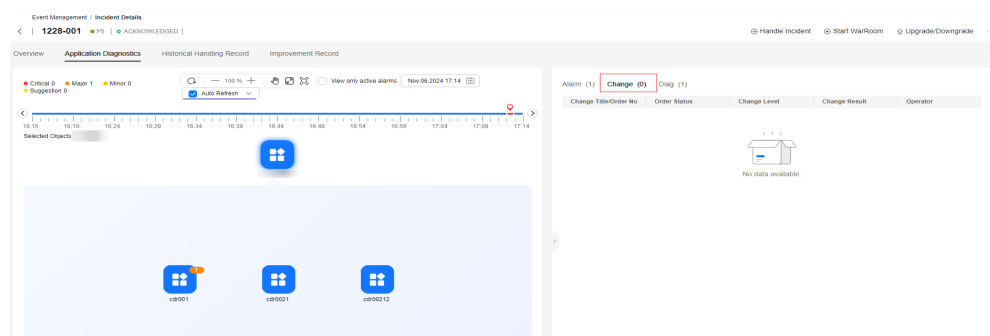
Step 7 Click the **Alarm** tab to view application alarms. The list displays the alarms generated within the time range. After a topology object is selected on the left, the alarm information of the selected object is automatically filtered out.

Figure 6-54 Alarm list



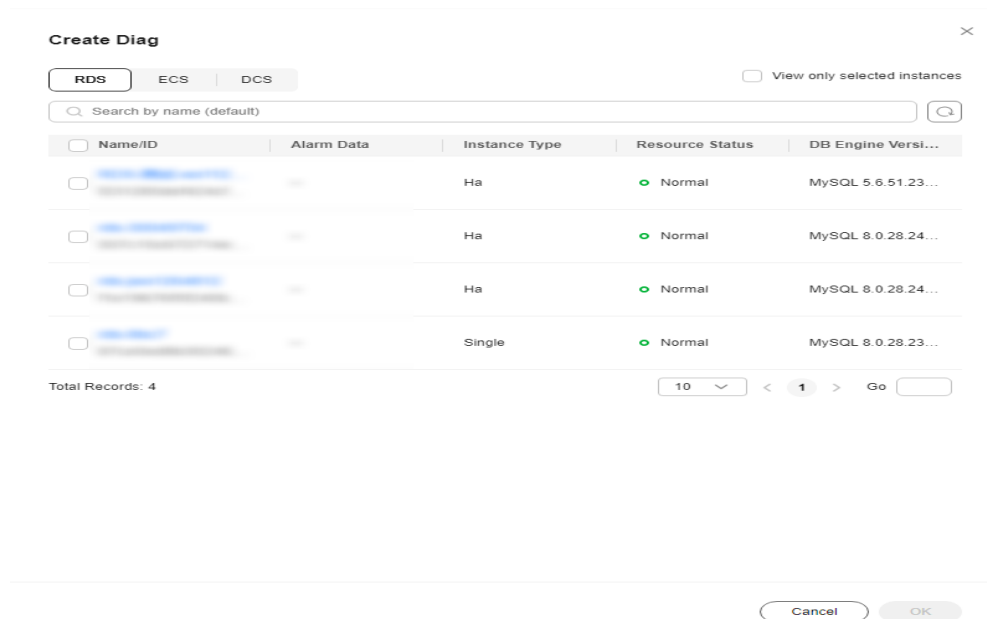
Step 8 Click the **Change** tab to view application changes. The list displays the changes within the time range.

Figure 6-55 Changes



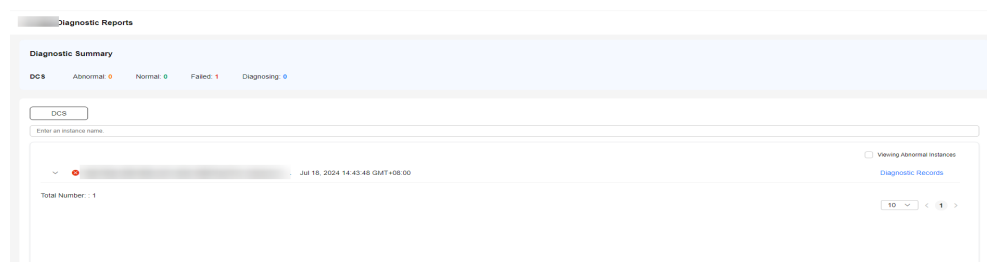
Step 9 Click the **Diag** tab and click **Create Diag** to diagnose DCS, RDS, and DMS resources of an application. After a topology object is selected on the left, the diagnosis information of the selected object is automatically filtered out.

Figure 6-56 Creating a diagnosis task



Step 10 After the diagnosis is complete, click **View Details** in the diagnosis result list to view the diagnosis report.

Figure 6-57 Diagnosis report



----End

6.3.4 Incident History

Scenarios

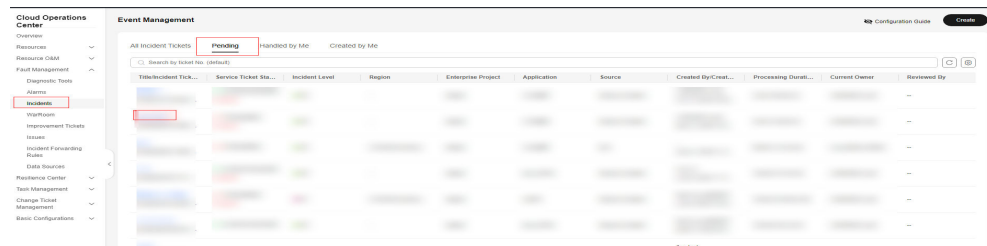
View the historical records of an incident, including the entire incident handling process.

Procedure

Step 1 Log in to **COC**.

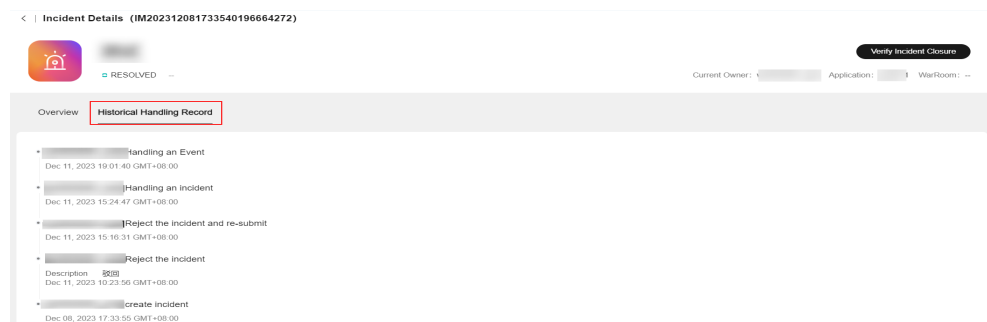
Step 2 In the navigation pane on the left, choose **Incident Management > Incident Center**. On the displayed page, click the **Pending** tab and click the incident title to go to the incident details page.

Figure 6-58 Incident details



Step 3 Click **Historical Handling Record**.

Figure 6-59 Viewing incident history



----End

6.4 WarRoom

A war room is a meeting that facilitates rapid service recovery through the joint efforts of O&M, R&D, and operations personnel. On the war room page, you can add participants, send fault progress, and add affected applications.

Prerequisites

There is an incident ticket being processed under this application and **a war room is started** on the incident processing page.

6.4.1 War Room Status

Scenarios

After a war room is started, you can view and update the war room status.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Fault Management > WarRoom** to view the war room list.
- Step 3** Click a war room name in the war room list. The war room detail page is displayed. The war room status is displayed in the upper right corner of the page.

Step 4 Click **Update Status** on the right to update the war room status.



1. Before changing to the **Fault Rectified** status, ensure that the status of the affected application is **Recovered**.
2. Before closing a war room, ensure that the fault information of the war room has been completed.

----End

6.4.2 Fault Information

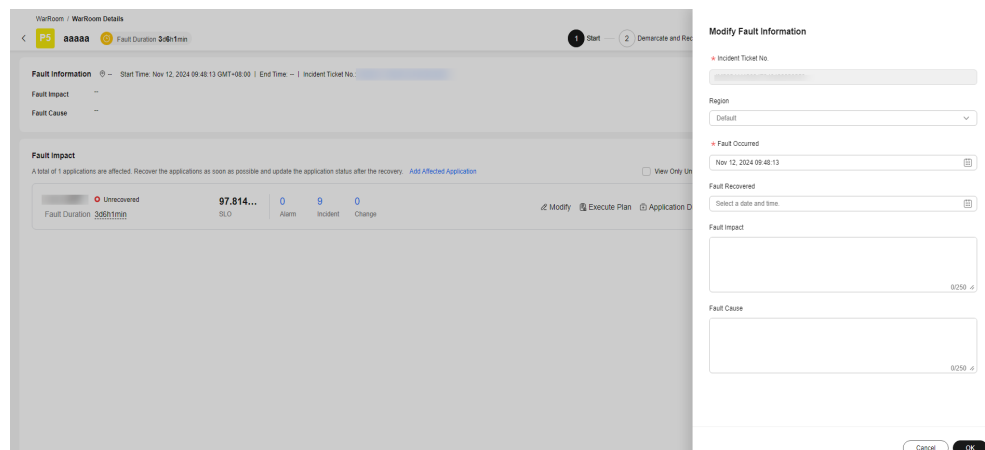
Scenarios

After the war room is started, you can view and edit fault information.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Fault Management > WarRoom** to view the war room list.
- Step 3** Click a war room name in the war room list. The war room detail page is displayed.
- Step 4** Click **Modify**, and modify fault information as prompted, and click **OK**.

Figure 6-60 Modifying fault information



----End

6.4.3 Affected Application Management

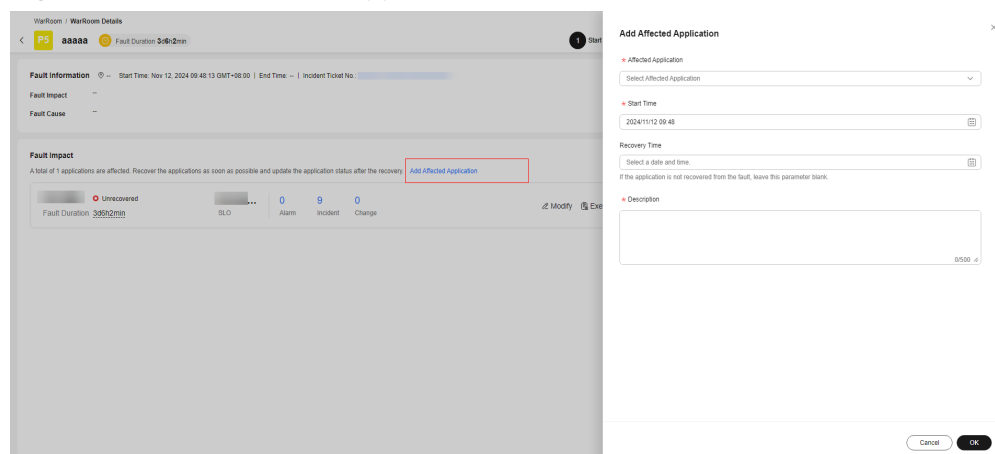
Scenarios

Add affected applications after a WarRoom is started.

Procedure

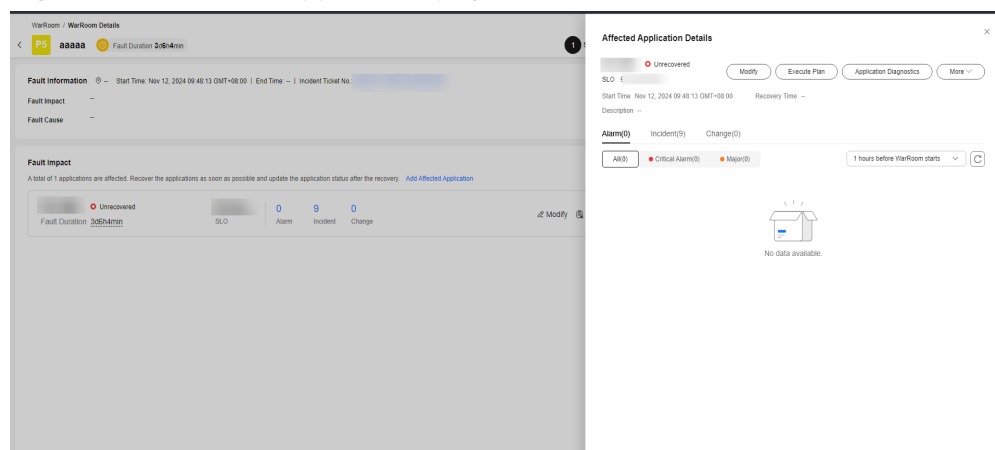
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Fault Management > WarRoom** to view the war room list.
- Step 3** Click a war room name in the war room list. The war room detail page is displayed.
- Step 4** On the displayed page, click **Add Affected Application**.
- Step 5** Set the information about the new affected application as prompted.
- Step 6** Click **OK**.

Figure 6-61 New affected applications



- Step 7** View the added applications on the main page. Enter the fault start time, recovery time, and fault description. Submit the modification and the application status becomes **Recovered**.
- Step 8** Select and execute an emergency plan to quickly rectify faults of the affected application as needed. You can also view alarms, incidents, and changes of the application.

Figure 6-62 Affected application page



----End

6.4.4 War Room Members

Scenarios

After a war room is started, you can view members, invite members, set recovery owners and members, and remove members.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Fault Management > WarRoom** to view the war room list.
- Step 3** Click a war room name in the war room list. The war room detail page is displayed.
- Step 4** In the **Member** area, click **Invite**, select the attendance mode and the members to be invited, and click **Add to WarRoom**.

----End

6.4.5 Progress Notification

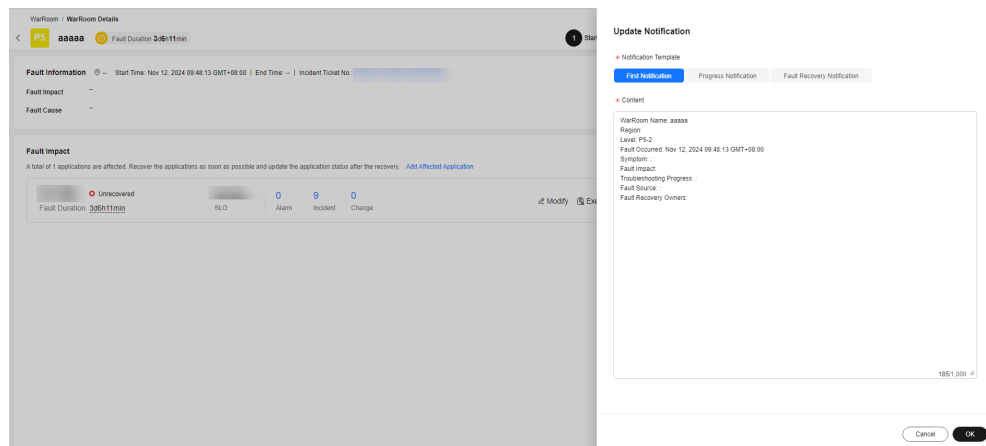
Scenarios

After a war room is started, you can view, update, and send notifications.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Fault Management > WarRoom** to view the war room list.
- Step 3** Click a war room name in the war room list. The war room detail page is displayed.
- Step 4** On the war room details page, you can view the current progress notification in the **Progress Notices** area.
- Step 5** Click **Update Notice**, enter the notice content as prompted, and click **OK** to update the notice.

Figure 6-63 Updating notification



Step 6 Click **Release**, enter the required information as prompted, and click **OK** to release the notification.

If the **Recipient** is set to **Shift**, create the shift by referring to [Overview](#).

----End

6.4.6 Adding a War Room Initiation Rule

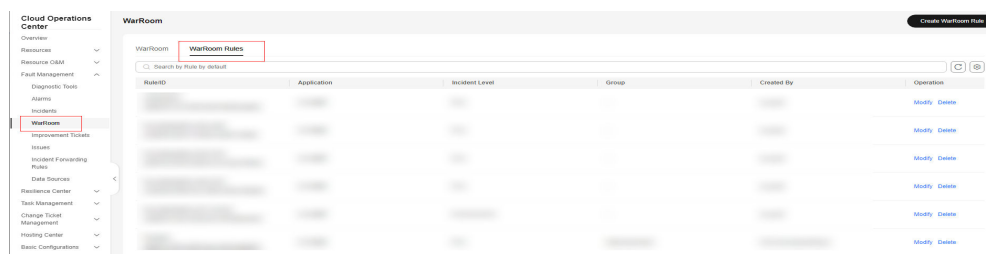
Scenarios

Create a war room initiation rule.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Incident Management > WarRoom**. Click **WarRoom Rules**.

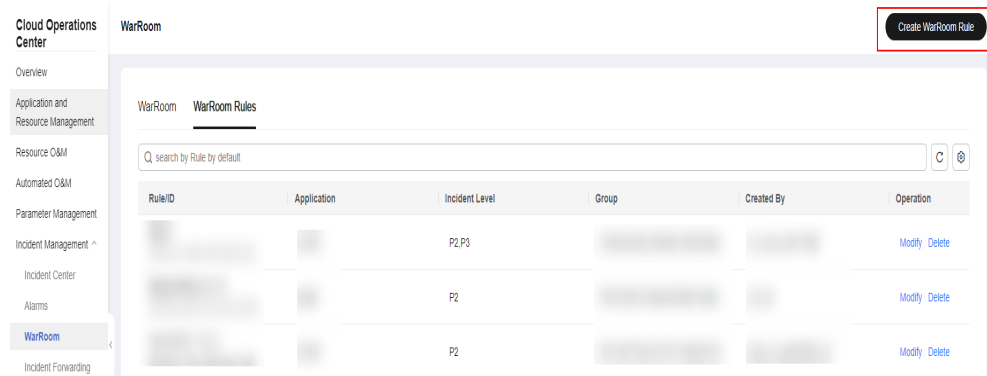
Figure 6-64 War room rules



Step 3 Click **Create WarRoom Rule**. In the displayed dialog box, set the rule name, region, application, incident level, and group information, and click **OK**.

The war room rule matching logic: The region, application, and level of an incident will match with those of a war room rule, and the personnel in the group will be added to the war room and the mobile app. For details about how to configure the mobile app, see [Mobile App Management](#).

Figure 6-65 Adding a war room rule



Step 4 After the rule is created, query the new rule in the rule list.

----End

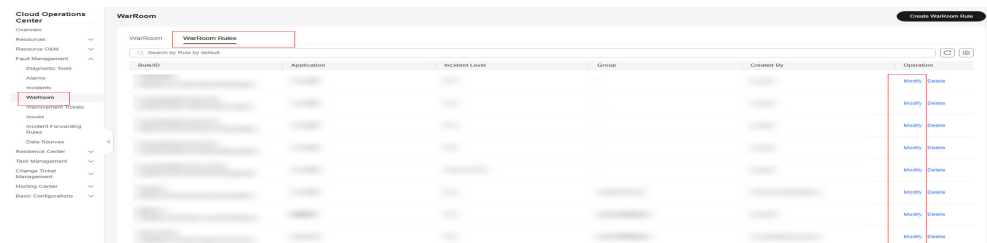
6.4.7 Modifying a War Room Rule

Procedure

Step 1 Log in to **COC**.

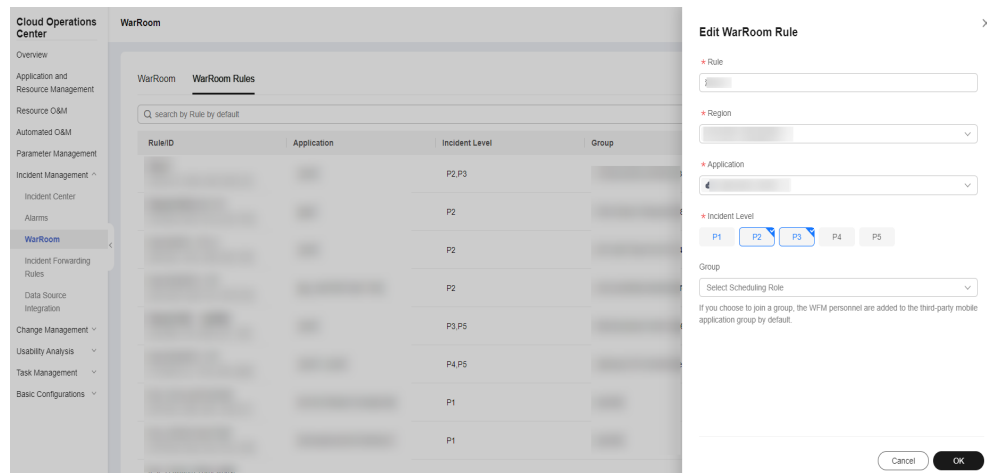
Step 2 In the navigation pane on the left, choose **Incident Management > WarRoom**. Click **WarRoom Rules**.

Figure 6-66 War room rules



Step 3 Locate the war room rule to be modified and click **Modify** in the **Operation** column. Enter the rule name, select the region, application, incident level, and group information, and click **OK**.

Figure 6-67 Modifying a war room rule



Step 4 After the modification is complete, you can query the modified rule in the rule list.

----End

6.5 Improvement Management

Improvement management refers to tracking and closing the improvement items identified during troubleshooting through improvement tickets. Improvement sources include incidents, war rooms, drills, and PRRs.

6.5.1 Improvement Management

Prerequisites

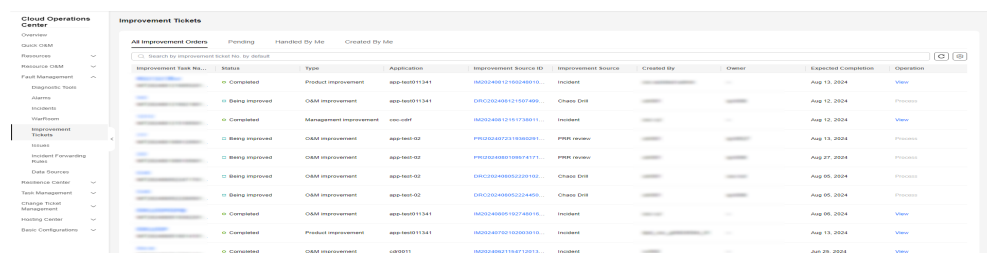
Create improvement tickets using incidents, war rooms, drills, and PRRs.

Handling Improvement Tickets

Step 1 Log in to [COC](#).

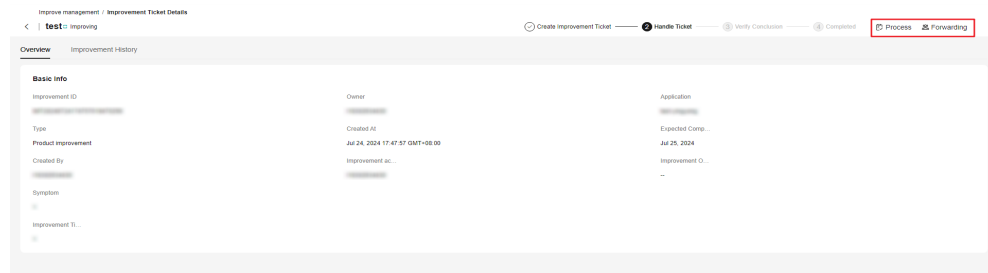
Step 2 In the navigation pane on the left, choose **Fault Management > Improvement Tickets**. On the displayed page, click the **Pending** tab and click an improvement ticket name to go to the improvement ticket details page.

Figure 6-68 Improvement ticket list



Step 3 Click **Process** or **Forward** in the upper right corner.

Figure 6-69 Improvement ticket details



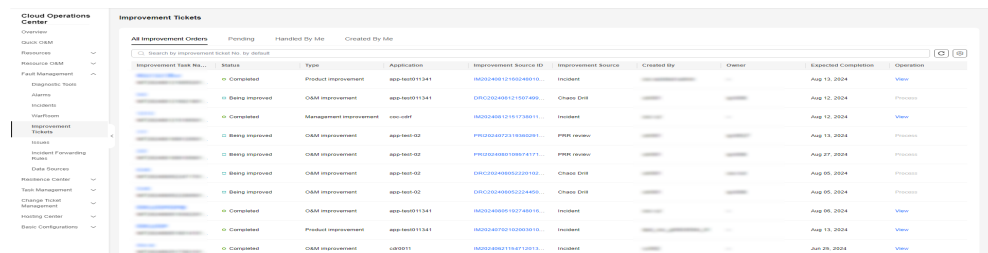
----End

Improvement Ticket Verification

Step 1 Log in to **COC**.

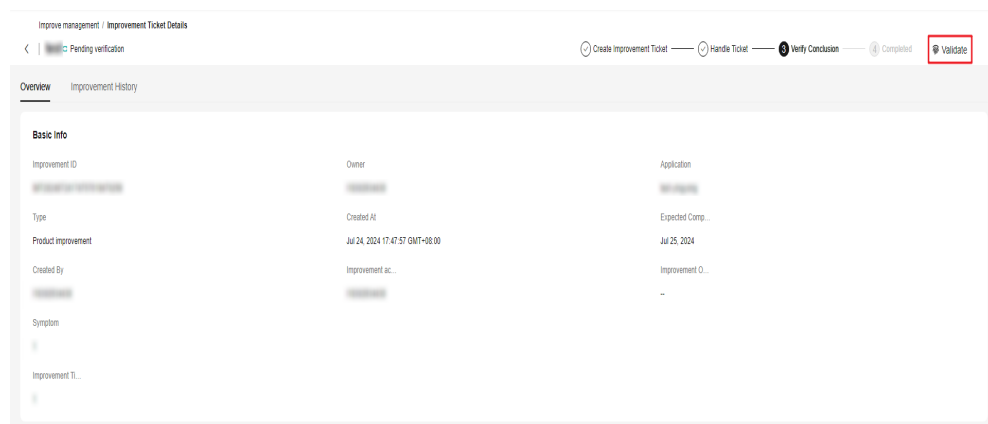
Step 2 In the navigation pane on the left, choose **Fault Management > Improvement Tickets**. On the displayed page, click the **Pending** tab and click an improvement ticket that is in the state of waiting for validation to go to the improvement ticket details page.

Figure 6-70 Improvement ticket list



Step 3 Click **Validate** in the upper right corner and enter the validation conclusion.

Figure 6-71 Improvement ticket validation

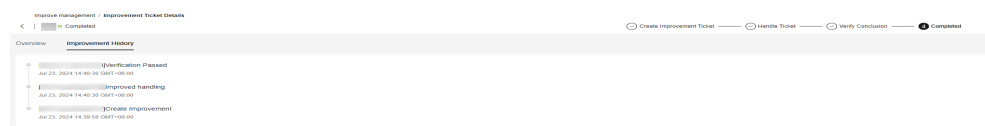


----End

Improvement Ticket History

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Fault Management > Improvement Tickets**. On the displayed page, click the **Pending** tab and click an improvement ticket that is in the state of waiting for validation to go to the improvement ticket details page.
- Step 3** On the improvement ticket details page, click the **Improvement History** tab to view the improvement history.

Figure 6-72 Improvement ticket history



----End

6.6 Issue Management

Issue management allows you to manage all issue tickets of applications. By identifying the actual and potential causes of faults, and managing workarounds and known errors, you can avoid fault recurrence and reduce fault impact. In this module, the whole lifecycle of issues tickets is managed, including ticket creation, acceptance, rejection, transferring, handling, and closure. Issue tickets can be created manually or through northbound APIs.

You can also configure SLA rules. For details about how to configure SLA rules, see [SLA Management](#).

6.6.1 Issue Process

After an issue ticket is created, its status is **Not accepted**. You can accept or reject the ticket, or transfer it to the owner.

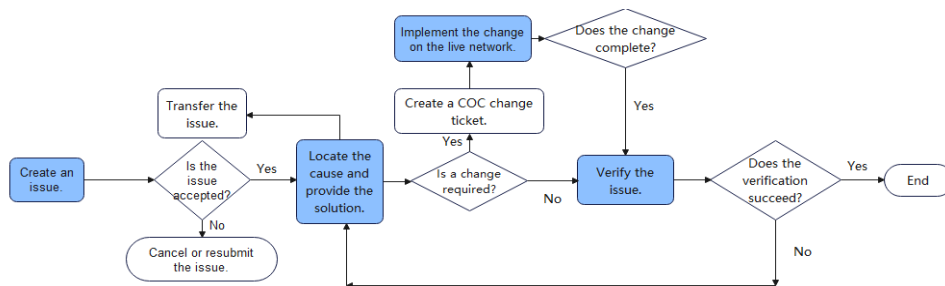
After the issue ticket is accepted, its status becomes **Locate the solution**. You can enter the issue locating result, transfer the ticket to the owner, upgrade or downgrade the ticket, or suspend it.

After an issue ticket is suspended, it needs to be approved by the creator. After the ticket is approved, the status of the issue ticket changes to **Suspend**. You can manually cancel the suspension or the suspension is automatically canceled when the specified time arrives.

When you enter the locating result, if you select change-required, the ticket status is **To be implemented on the live network**. You need to associate with a change ticket and the change ticket has the backfilling result. In this way, the issue ticket can be transferred to the next step.

If an issue ticket does not require change or the issue ticket has a change result, the ticket status is **To be verified**. The creator confirms whether the issue is resolved or not. If the issue is not resolved, the creator can reject the ticket.

Figure 6-73 Issue management process



6.6.2 Creating an Issue Ticket

Scenarios

Create an issue ticket on COC.

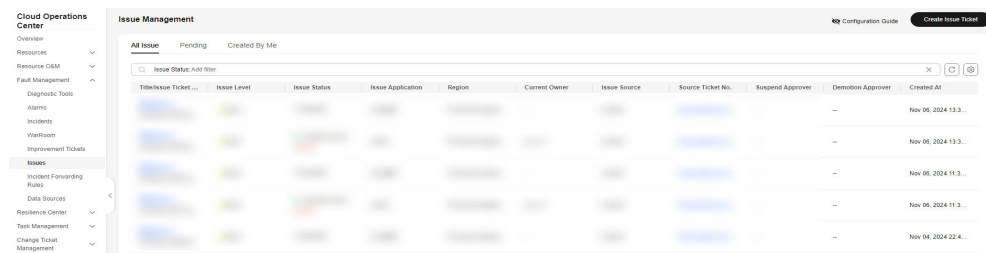
Prerequisites

You have created an application by referring to [Application Management](#).

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Fault Management > Issues**. Click **Create Issue Ticket** in the upper right corner.

Figure 6-74 Issue list



- Step 3** Enter basic information about the issue and click **Submit**.

Figure 6-75 Page for creating an issue

Issue Title: Mandatory. Briefly describe the issue.

Issue Description: Mandatory. Describe the issue and its impact on the live network. Attachments can be uploaded.

Issue Source: Optional. Enter the issue source, which can be incidents, alarms, war rooms, or detection results in proactive O&M. If the issue is found during incident handling, select **Incident**.

Issue.table.occureTime: Optional. Enter the time when the issue occurs.

Issue Application: Mandatory. Select the application to which the issue belongs.

Issue Level: Mandatory. Select the issue level, including **Critical**, **Major**, **Minor**, and **Prompts**.

Type of Issue: Mandatory. Select the issue type.

Owner: Mandatory. After an owner is selected, the issue ticket will be transferred to the owner. Currently, **Shift** and **Individual** are supported. For details about how to set shift, see [Shift Schedule Management](#).

NOTICE

To receive notifications for issues, you need to configure notification rules on the **Notification Management** page. For details, see [Notification Management](#).

----End

6.6.3 Handling an Issue Ticket

Scenarios

After an issue ticket is created, the issue owner needs to accept the ticket, locate the root cause, and submit a solution to the issue.

6.6.3.1 Accepting an Issue Ticket

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Fault Management > Issues**. On the displayed page, click **Pending**.
- Step 3** Click an issue ticket name to go to the issue details page. Click **Accept** in the upper right corner. After the issue ticket is accepted, you can locate and analyze the issue cause.

----End

6.6.3.2 Rejecting an Issues Ticket

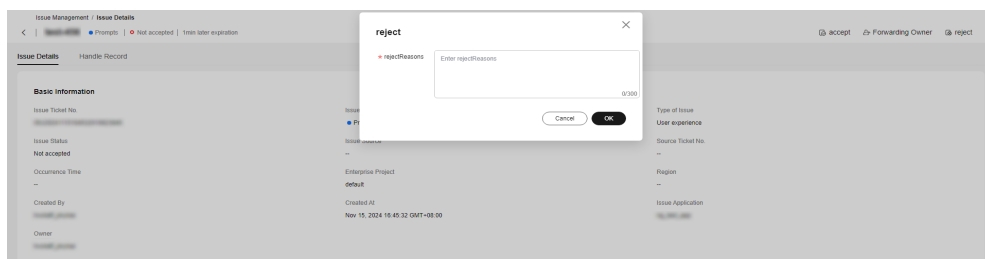
Scenarios

If the issue ticket submitted by the creator is not an issue, the issue ticket can be rejected. The creator can edit the issue ticket and submit it again or directly close the issue ticket.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Fault Management > Issues**. On the displayed page, click **Pending**.
- Step 3** Click an issue ticket name to go to the issue details page. Click **Reject** in the upper right corner. The creator can modify the issue ticket and submit it again, or withdraw and close it.

Figure 6-76 Rejecting an issue ticket



----End

6.6.3.3 Locating the Cause and Providing a Solution

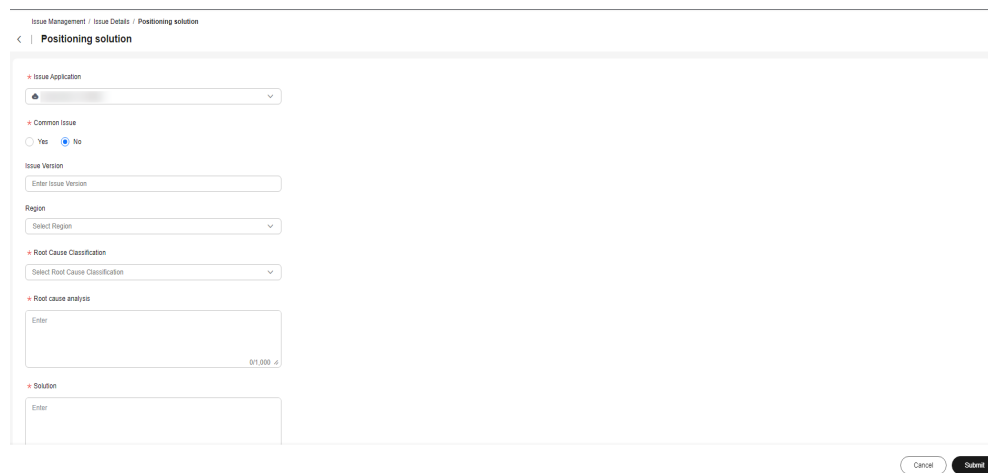
Scenario

After an issue ticket is accepted, you need to locate and analyze the cause and provide the locating result and handling solution.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Fault Management > Issues**. On the displayed page, click **Pending**.
- Step 3** Click the issue ticket name to go to the issue details page. Click **Positioning solution** in the upper right corner to go to the page for entering the issue cause and solution. Enter the information and click submit.

Figure 6-77 Complete the solution



- Step 4** On the solution page, if you select change-required, the region must be specified. When the issue ticket come to the **To be implemented on the live network** status, the selected region needs to be associated with a change ticket. For details, see [Issues to Be Implemented on the Live Network](#).

----End

6.6.3.4 Issues to Be Implemented on the Live Network

Scenarios

To solve this issue, change implementation is required.

Prerequisites

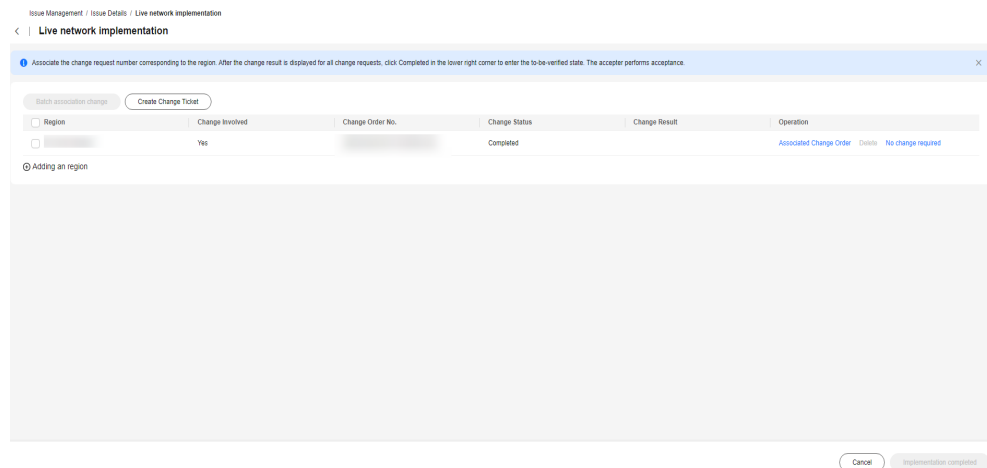
On the **Positioning solution** page, if you select **Need** for **Whether the live network needs to be changed**. The issue ticket enters the **To be implemented on the live network** status.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Fault Management > Issues**. On the displayed page, click **Pending**.

- Step 3** Click the issue ticket name to go to the issue details page. Click **Live network implementation** in the upper right corner. The involved regions are displayed. Click **Associate Change Order** to associate the change tickets and obtain the change result. If some regions do not involve changes, click **No change required** in the **Operation** column.
- Step 4** When you complete the change information, click **Implementation completed**. The issue enters the **To be verified** status.

Figure 6-78 Associating an issue with a change ticket



----End

6.6.3.5 Upgrading/Downgrading an Issue Ticket

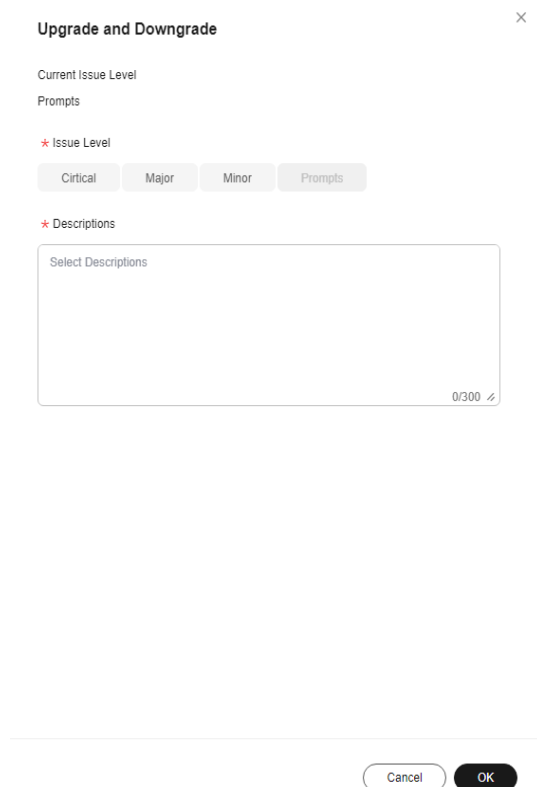
Scenarios

After an issue ticket is submitted, if the issue handler thinks that the current issue level is improper, the problem handler can upgrade or degrade the issue.

Procedure

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Fault Management > Issues**. On the displayed page, click **Pending**.
- Step 3** Click the issue name to go to the issue details page. Click **Upgrade and Downgrade** in the upper right corner.

Figure 6-79 Upgrading and downgrading an issue



Step 4 Currently, the upgrade and downgrade do not need to be approved. After you complete the upgrade or degrade, the ticket level will be changed.

----End

6.6.3.6 Suspending an Issue Ticket

Scenarios

After an issue ticket is accepted, the ticket creator needs to provide data or other information in the fault locating phase, and approve the requests during issue implementation phase. After the issue handler suspends the ticket, the creator needs to approve the suspension.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Fault Management > Issues**. On the displayed page, click **Pending**.
- Step 3** Click the issue name to go to the issue details page. Click **Suspend** in the upper right corner.

Figure 6-80 Issue ticket suspension

The screenshot shows a 'Suspend' dialog box. At the top left is the title 'Suspend' and a close button 'x'. Below the title are two required fields, each marked with a red asterisk: '* Estimated Recovery Time' and '* Descriptions'. The 'Estimated Recovery Time' field is a date and time picker with the placeholder text 'Select a date and time.' and a calendar icon. The 'Descriptions' field is a text area with the placeholder text 'Select Descriptions' and a character count '0/300' with a refresh icon. At the bottom of the dialog are two buttons: 'Cancel' and 'OK'.

Step 4 After the ticket is submitted for suspension, the creator clicks the ticket name to go to the issue details page, clicks Suspend Review in the upper right corner of the page, enters review information, and submits the review result. Then the issue handling duration stops counting to prevent suspension recovery.

----End

6.6.3.7 Verifying the Issue Handling Result

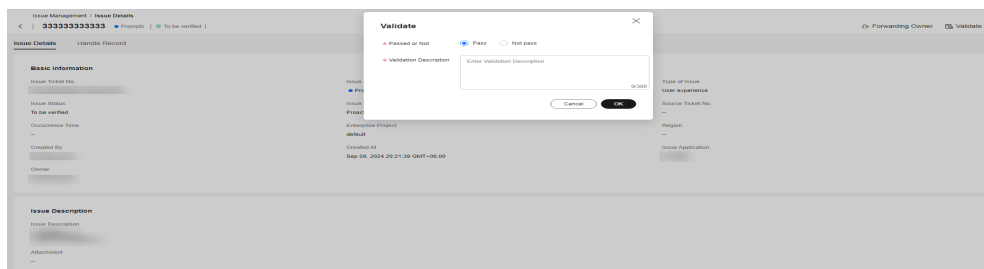
Scenarios

After the issue ticket is processed, the creator checks whether the issue is solved.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Fault Management > Issues**. On the displayed page, click **Pending**.
- Step 3** Click the issue ticket name to go to the issue details page. Click **Validate** in the upper right corner to go to the verification details page. Enter information and click **OK**.

Figure 6-81 Issue ticket verification page



Step 4 After the verification is passed, the issue ticket is closed. If the verification fails, the issue ticket status becomes **Locate the solution**.

----End

6.6.4 Viewing Issue History

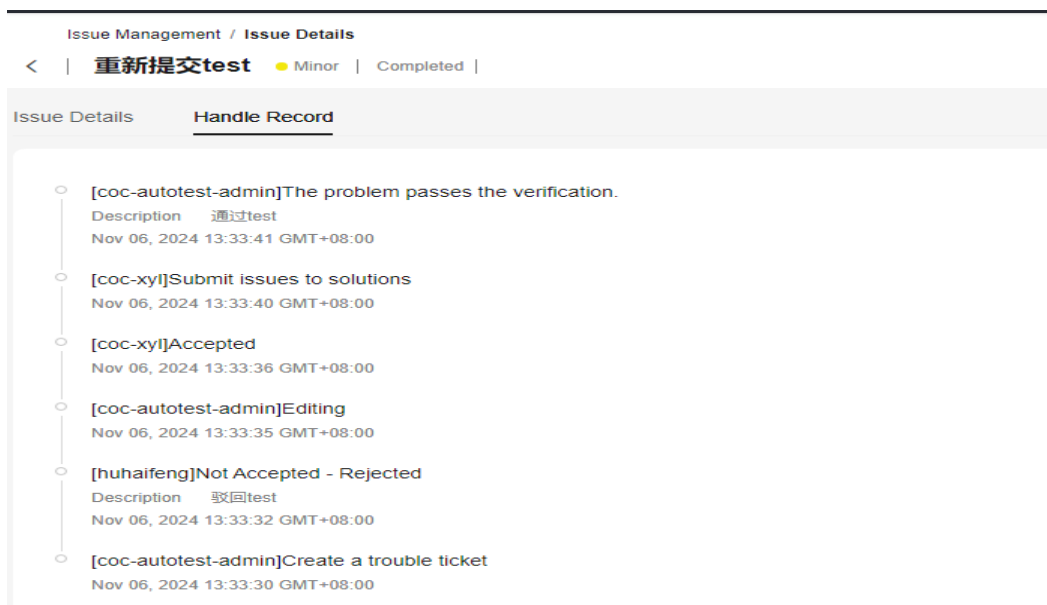
Scenarios

If you have any questions about issue handling or issue ticket information during issue backtracking, you can view the handle record.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane, choose **Fault Management > Issues**.
- Step 3** Click the issue ticket name to go to the issue details page. Click the **Handle Record** tab to view the issue handling history.

Figure 6-82 Issue handling record



----End

6.7 Forwarding Rules

6.7.1 Overview

Incident forwarding rules deduplicate all received and integrated original alarms. When you configure incidents for an incident forwarding rule, notification objects and notification policies are assigned by default for accurate notification.

6.7.2 Forwarding rules

This topic describes how to configure a forwarding rule.

Prerequisites

Before configuring a forwarding rule, ensure that the monitoring system for which the forwarding rule you want to configure has been connected to [Data Sources](#).

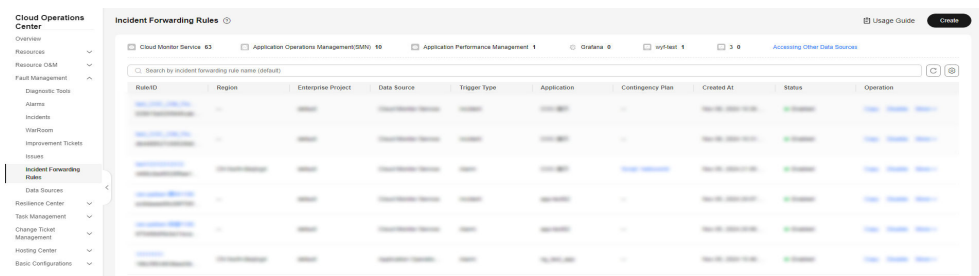
Scenarios

Manage forwarding rules. You can customize rules for incidents and alarms based on forwarding rules.

Procedure for Adding a Forwarding Rule

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Fault Management > Incident Forwarding Rules**.
- Step 3** In the upper part of the list, click **Create Incident Forwarding Rule**.

Figure 6-83 Creating an incident forwarding rule



If the information in the two forwarding rules is similar, click **Copy** in the **Operation** column of the forwarding rule you want to copy to quickly create a forwarding rule.

- Step 4** Enter basic information such as the rule name and application name as prompted.

Figure 6-84 Entering basic information

The screenshot shows the 'Basic Information' section of the 'Create Incident Forwarding Rule' configuration page. It includes the following fields:

- * Rule:** A text input field with the placeholder text 'Name the rule according to its function.'
- Region:** A dropdown menu currently set to 'Default'. A note below it states: '"Default" indicates that the transfer rule is independent of the region.'
- * Enterprise Project:** A dropdown menu currently set to 'default'.
- * Application:** A dropdown menu currently set to 'Select', with a 'Create Application' link to its right.

Step 5 In the **Trigger Criteria** area, select the **Trigger Type**, select the **Data Source** for triggering the rule, configure the **Triggering Conditions**, and select the **Incident Level**.

Figure 6-85 Entering a trigger criteria

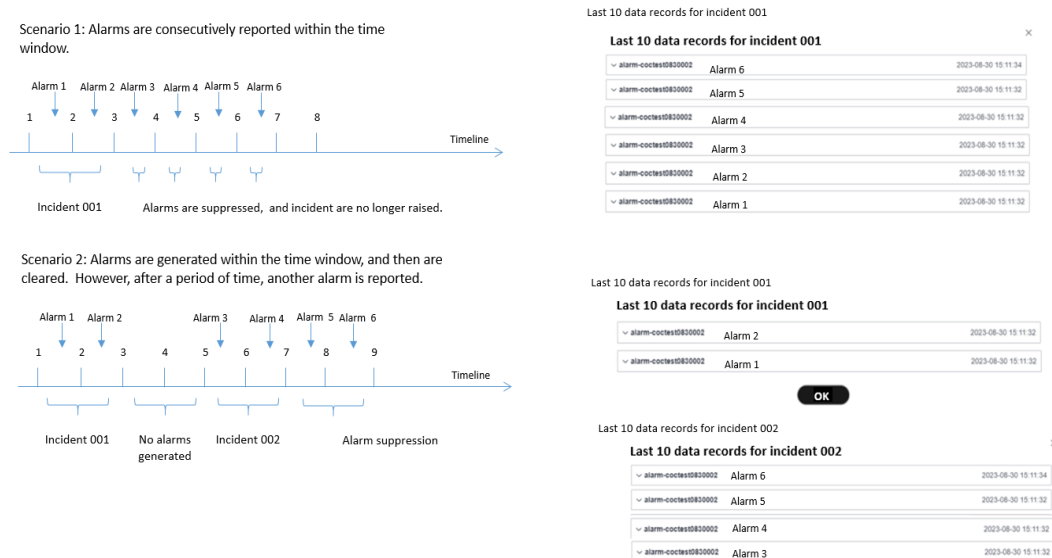
The screenshot shows the 'Trigger Criteria' section of the configuration page. It includes the following elements:

- * Trigger Type:** Two selectable options: 'Incident' (An incident ticket is generated, and the on-duty personnel are r...) and 'Alarm' (Generate integrated alarms and quickly close alarms manually o...).
- * Data Source:** Three selectable options: 'HUAWEI CLOUD Cloud Monitor', 'Application Operations Management', and 'Self-built monitoring system'. A note below states: 'Before configuring a rule, ensure that monitoring data has been imported. When all criteria are met, the incident forwarding rule is executed. [Data Source Settings](#)'.
- * Triggering Conditions:** Three input fields: 'Select key', 'Select', and 'Enter the key value.' Below them is a link: '+ Add Criteria You can add 4 more.'
- * Trigger Criteria:** A configuration showing '1' in a box, followed by a dropdown set to 'All', then 'condition', another dropdown set to '1', and the text 'is met for a total of [Latest 10 data records](#)'.
- * Incident Level:** A row of buttons for severity levels: P1, P2, P3, P4, and P5. The P5 button is highlighted in blue.
- Silence Rule:** A toggle switch labeled 'Enabled' with the text: 'After an event is generated based on the transfer rule, no new event is generated if the trigger rule is met before the event enters the Completed or Closed state.'

NOTICE

1. After an incident is generated based on such a rule, if the incident meets another rule before it is completed or closed, the incident will no longer be generated. This rule is enabled by default and can be disabled.
2. If you receive no raw alarms within the window period, the system considers the alarms generated in the previous window period as historical alarms (that is, the current alarm status is set to **Handled** by default).

Figure 6-86 Converting alarms to incident tickets



The key in the trigger conditions is described as follows:

Parameter	Description	CES Alarm Field	AOM Alarm Field
alarmId	Alarm ID	alarm_id	id
alarmName	Alarm name	alarm_name	event_name in metadata
alarmLevel	Specifies the alarm severity, which can be Critical, Major, Minor, or Suggestion .	AlarmLevel	event_severity
time	Time when an alarm is generated	time	starts_at
namespace	Service namespace	namespace	namespace
region	Region	Region in template_variable	/

applicati on	Application name	/	/
resource Name	Resource name	ResourceName in template_variable	resource_id in metadata
resource Id	Resource ID	ResourceId in template_variable	/
alarmD esc	Alarm description	AlarmDesc in template_variable	/
URL	Original alarm URL	Link in template_variable	/
alarmSt atus	Alarm status. The value can be alarm or ok.	alarm_status	/
alarmSo urce	Alarm source name. For example, if an alarm is reported from CES, the value of this field is CES.	/	/
addition al	Additional alarm information. The format is additional.xxx.	Except the preceding parameters, other parameters are contained in this parameter and are represented by additional.xxx. For more information about Cloud Eye fields, click here .	Except the preceding parameters, other parameters are contained in this parameter and are represented by additional.xxx. For more information about AOM fields, click here .

Step 6 In the **Contingency Plan** area, select the scripts, jobs, and contingency plans associated with the forwarding rule. For details about how to add a script or job, see [Automated O&M](#).

Scripts, jobs, and automated contingency plans support automatic fault recovery. After you select a script, job, or an automated contingency plan, the **Automatic Execution** check box is displayed. After you select the check box, the parameters corresponding to the script or job are displayed.

Figure 6-87 Specifying a contingency plan

NOTE

The parameter value, region ID, and target instance are in the format of `${}`. You need to use this expression to parse the corresponding value. For details, see [Example of Automatic Parameter Execution](#).

Step 7 In the **Assignment Details** area, configure required parameters and click **Submit**.

Figure 6-88 Filling the assignment rule

----End

Example of Automatic Parameter Execution

The parameter value, region ID, and target instance are in the format of `${}`. You need to use this expression to parse the corresponding value. The example of automatic parameter execution is listed as follows.

Example:

Alarm information:

```
{
  "alarmId": "al1696664837170EWbvx24kW",
  "alarmName": "alarm-4z39coctest1007",
  .....
  "URL": "https://console.ulanqab.huawei.com/ces/?region=cn-north-7#/alarms/detail?alarmId=al16849986549022X5Vp4pxr",
  "additional": {
```

```
"dimension": "instance_id:29d99a09-2d15-4ced-8723-6e94ae1c1472",  
.....  
},  
.....  
}
```

1. To obtain the value of alarmId in the current alarm information, use the following expression:

```
${currentAlarm.alarmId}
```

2. To obtain the UUID of instance_id from the additional.dimension string, use the following expression:

```
${string.substring(currentAlarm.additional.dimension,  
string.indexOf(currentAlarm.additional.dimension, 'instance_id:') + 12)}
```

Alternatively, use the following expression.

```
${string.substring(currentAlarm.additional.dimension, 12)}
```

3. To obtain the region ID of cn-north-7 from the URL string, use the following expression:

```
${string.substring(currentAlarm.URL, string.indexOf(currentAlarm.URL, 'region=') +  
7, string.indexOf(currentAlarm.URL, '#/alarms'))}
```

In the expression, "currentAlarm." is a fixed prefix, which indicates that the data is obtained from the current alarm data.

Procedure for Editing, Enabling, Disabling, and Deleting a Forwarding Rule

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Fault Management > Incident Forwarding Rules**.
- Step 3** To edit or delete a forwarding rule on the incident forwarding rule list page, locate a forwarding rule and click **More** and choose **Edit** or click **More** and choose **Delete** in the **Operation**. To enable or disable a forwarding rule, locate a desired forwarding rule and click **Enable** or **disable** in the **Operation** column. After a forwarding rule is disabled, no incidents or alarms will be triggered.

----End

6.8 Data Source Integration Management

You can quickly integrate with existing or external monitoring systems with ease for centralized alarm management. Each monitoring system employs distinct integration access keys for seamless interconnectivity.

Once a monitoring system is integrated, you can configure [alarm-to-incident rules](#) to convert alarms to incidents.

Currently, you can integrate CES, AOM, Prometheus, and other user-built monitoring systems into COC.

6.8.1 Monitoring System Integration Management

This document describes how to integrate monitoring systems, which is also called monitoring data sources.

Scenarios

Each monitoring system is independent integrated into COC. For details, see the integration process description.

Procedure

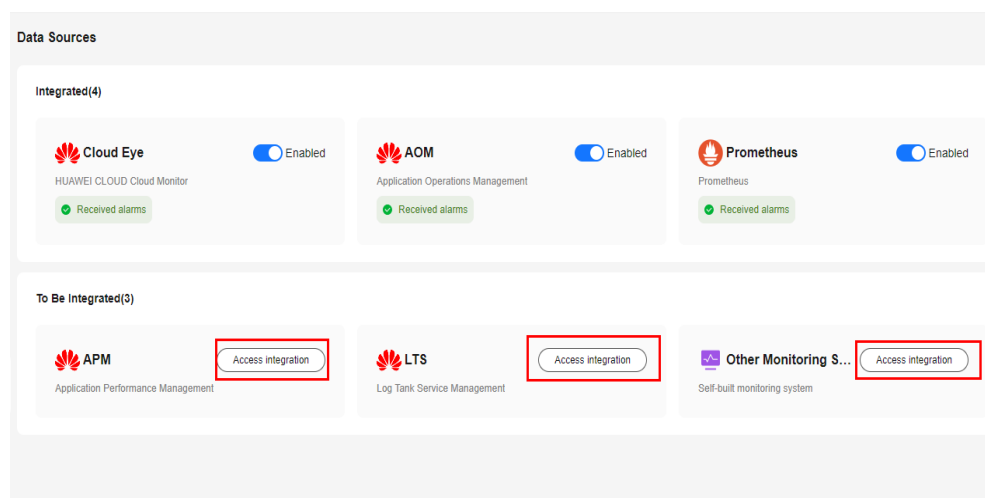
- **This part describes how to integrate Huawei Cloud and open-source monitoring systems to COC.**

Step 1 Log in to [COC](#).

Step 2 In the navigation tree on the left, choose **Fault Management > Data Sources**.

Step 3 On the displayed page, locate the monitoring system you want to integrate into COC based on service requirements and click **Access integration**.

Figure 6-89 Monitoring system integration



Step 4 On the integration page, you can view the data source integration introduction and integration procedure. After the integration is complete, click **Integrate**.

Step 5 After the integration is confirmed, the status of the data source changes to **Enabled** in the **Integrated** area on the **Data Source Integration** page.

----End

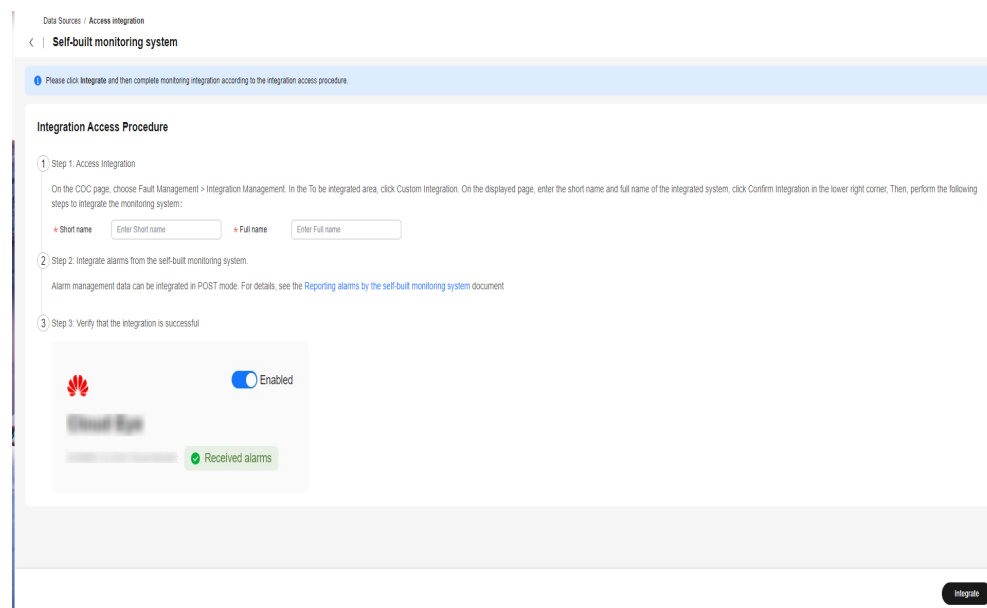
- **This part describes how to integrate monitoring systems except those mentioned in the above part into COC.**

Step 1 Log in to [COC](#).

Step 2 In the navigation tree on the left, choose **Fault Management > Data Sources**.

Step 3 On the **Data Sources** page, in the **To Be Integrated** area, locate the **Other Monitoring Systems** card and click **Access Integration**. On the displayed page, enter the short name and full name of the monitoring system you want to integrate into COC and access your monitoring system as prompted. The system can be renamed.

Figure 6-90 Procedure for integrating a monitoring system



NOTICE

A maximum of five monitoring systems can be integrated for customized integration. If the integration is incorrect, disable it and then delete it.

----End

Enabling and Disabling a Monitoring System

Step 1 Log in to **COC**.

Step 2 In the navigation tree on the left, choose **Fault Management > Data Sources**.

Step 3 On the **Data Sources** page, locate the card of a monitoring system and click the **Enable** or **Disable** button to enable or disable the monitoring system. You can also click a monitoring system card to go to the details page and click **Enable** or **Disable** at the bottom.

----End

Updating an Integration Sign

Step 1 Log in to **COC**.

Step 2 In the navigation tree on the left, choose **Fault Management > Data Sources**.


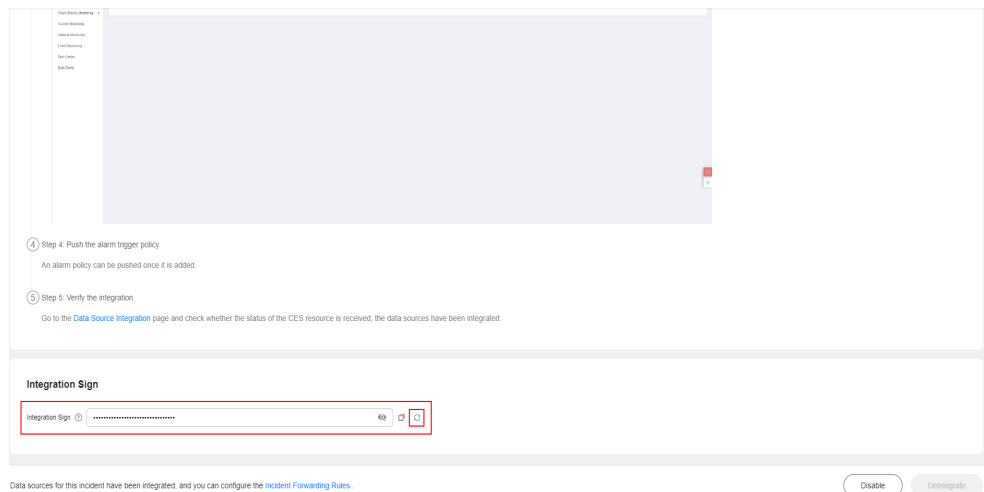
Step 3 On the **Data Sources** page, click a monitoring system card. On the monitoring system details page that is displayed, in the Integration Sign area, click  to update the integration sign.

Figure 6-91 Updating an integration sign



----End

7 Change Management

7.1 Change Center

The change center provides a unified platform for engineers to manage change tasks. With the change center, engineers can submit tickets to manage change applications, approval, and execution.

Core capabilities: Currently, change management and configuration are supported.

7.1.1 Creating a Change Ticket

Scenarios

Create a change ticket in **Cloud Operations Center**.

Prerequisites

1. You have created an application by referring to [Application Management](#).
2. You have created a reviewer shift by referring to [Overview](#).

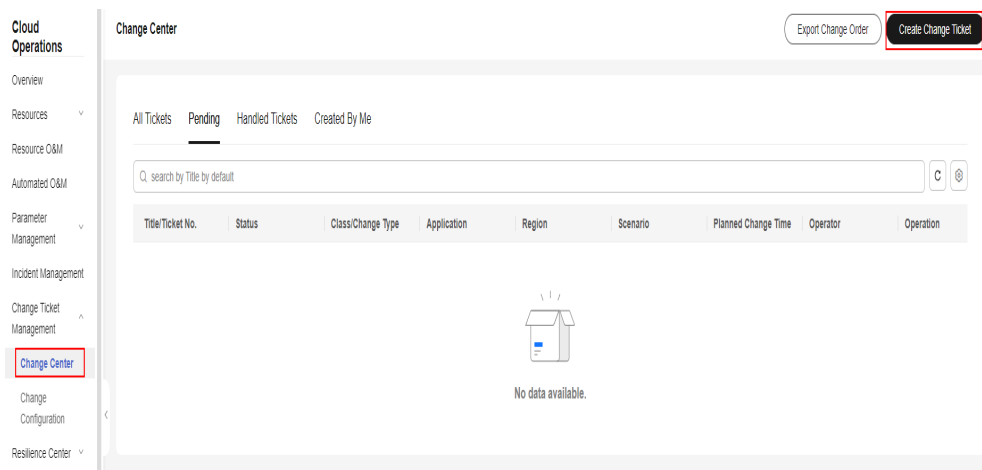
Precautions

Confirm the content of change ticket and apply for the change based on the actual change requirement.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Change Ticket Management > Change Center**. Click the **Pending** tab, and click **Create Change Ticket**.

Figure 7-1 Creating a change ticket



Step 3 Enter the basic information and change configuration of the change request.

Figure 7-2 Entering basic information about the change request

Change Center / Create Change Ticket

< | **Create Change Ticket**

Basic Information

* Title

* Description

0/1,000

Change Configuration

* Change Type

Regular Urgent

* Level

A B C D

* Scenario

--Select--

* Application

Select an application Select a resource

* Region

--Select--

Step 4 Set the change task type. You can select **Jobs** and **Change Guide**. For details about job execution, see [Automated O&M](#).

Figure 7-3 Setting the change task type

Task Type

* Task Type

Jobs Change Guide

* Region

* Target Instance Mode

Consistent for all steps Unique for each step

* Job Execution Procedure

* Target Instance

Selected Resources: 0

When the target instance mode is set to "Consistent for all steps", only UniAgent instances in the Running state can be selected.

* Batch Policy

-----End

 **NOTE**

1. Change Type

Regular changes are non-emergency changes that can be requested, evaluated, approved, sorted, planned, tested, implemented, and reviewed using normal procedures.

Emergency changes are unplanned changes that are proposed because the production environment is unavailable or the changes cannot be evaluated and approved in time through the normal process, or to meet urgent service requirements.

2. **Class:** A > B > C > D

3. **Scenario:** Customize configurations based on service requirements.

4. **Application:** Select an application first and then the specific application resources.

5. **Region:** The change scope is defined by the change area and change application.

6. **Change Plan:** Generated by region.

The operator and coordinator need to be configured by region.

The planned change time window needs to be configured by region. (Note: The allowed change time window is restricted by the change level and change type.)

7. **Task Type:** Select **Jobs** or **Change Guide**.

After the configuration, click **Submit**.

7.1.2 Reviewing a Change Ticket

Scenarios

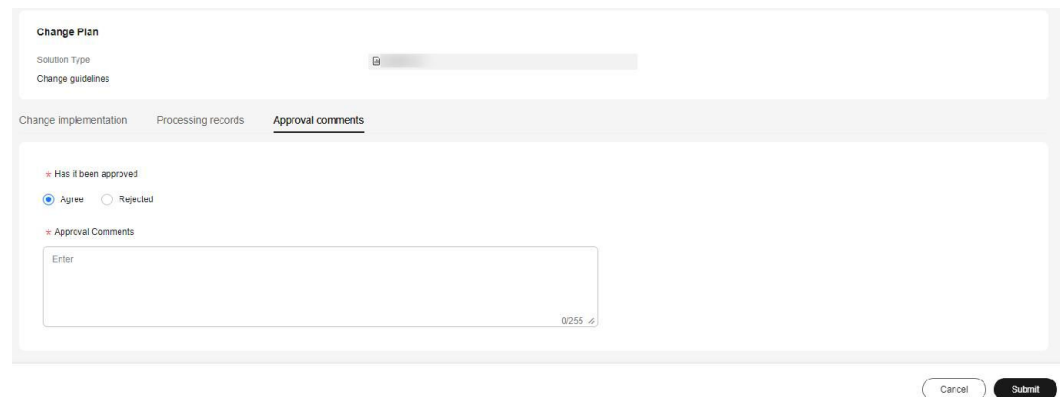
Any created change ticket needs to be reviewed.

Procedure

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Change Ticket Management > Change Center**. On the displayed page, locate a pending ticket and click the ticket title or click **Deal** in the **Operation** column of a change record to view the change details and review the change.

Figure 7-4 Reviewing a change ticket



----End

7.1.3 Implementing and Closing a Change Ticket

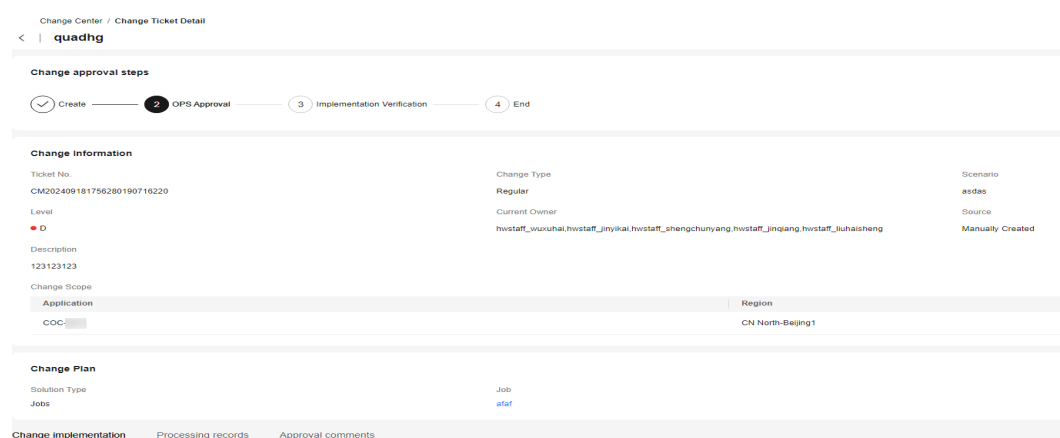
Scenarios

After a change ticket is approved, implement the change within the specified time window according to the change solution.

Procedure

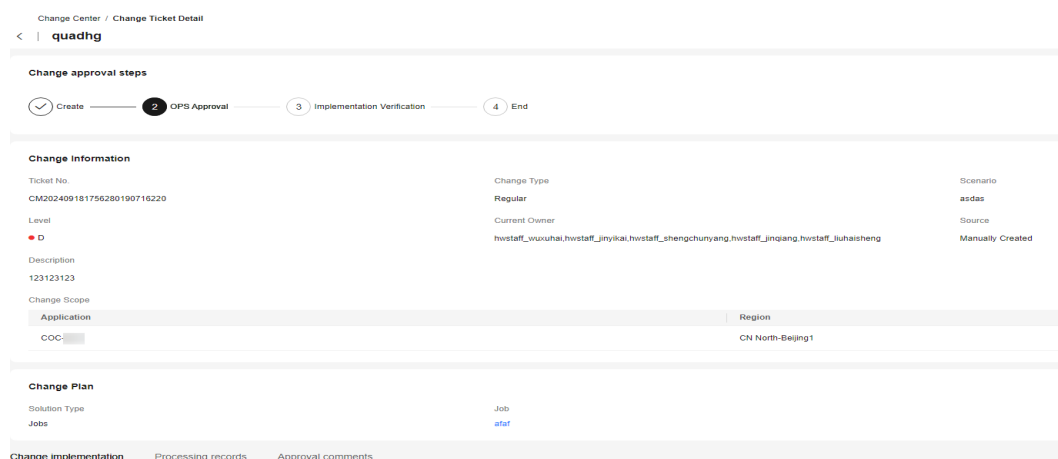
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Change Ticket Management** > **Change Center**. On the displayed page, locate a pending ticket and click the ticket title or click **Change Start** in the **Operation** column of a change record to view the change details and review the change. If the change solution is associated with a job, < execute the job first. If the change solution is associated with a change guide, implement the change according to the change guide.

Figure 7-5 Change execution



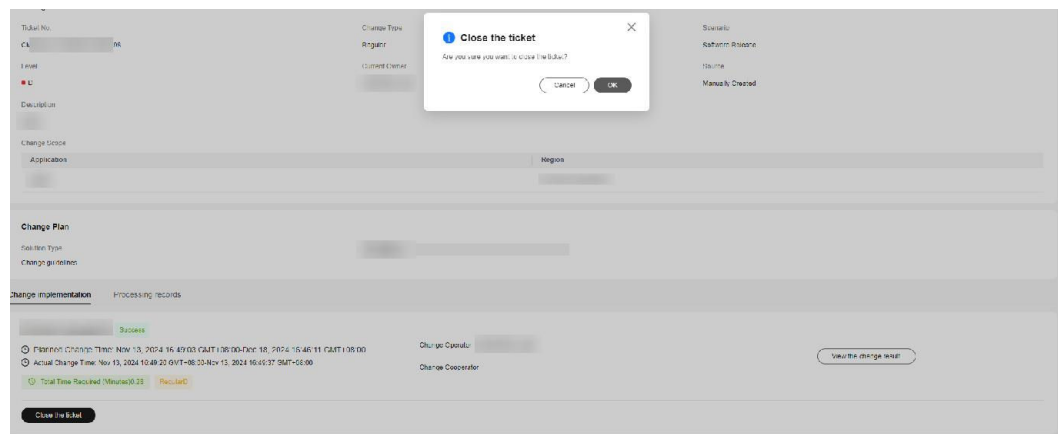
- Step 3** After the change is complete, click the step for finishing the change and enter the change result.

Figure 7-6 Specifying the change result



Step 4 After the change result is specified, click **Close** to close the change ticket.

Figure 7-7 Closing a change ticket



----End

7.2 Change Configuration

Overview

In the **Approval Configuration** page, engineers can specify the approval configurations.

Users can customize the change ticket approval process and approvers based on service requirements.

7.2.1 Configuring Approval Settings

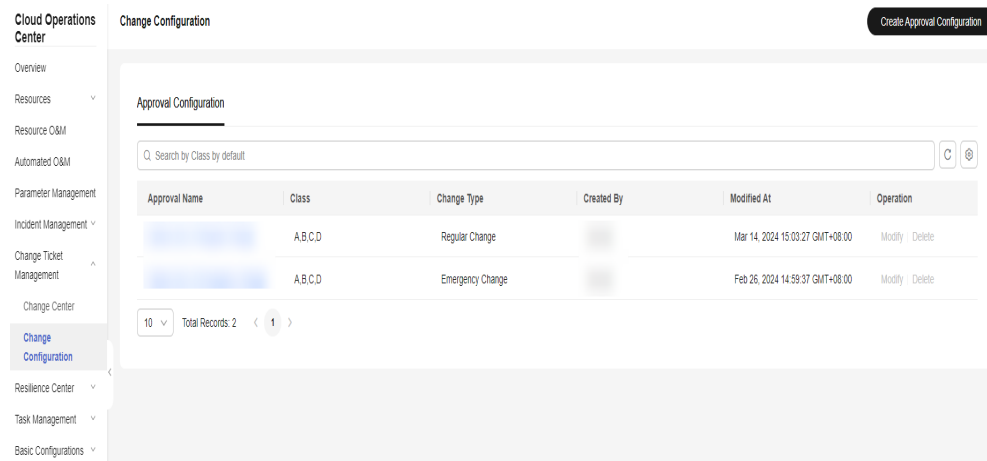
Overview

Users can configure the change type, change level, review process, and reviewer.

Creating an Approval Configuration

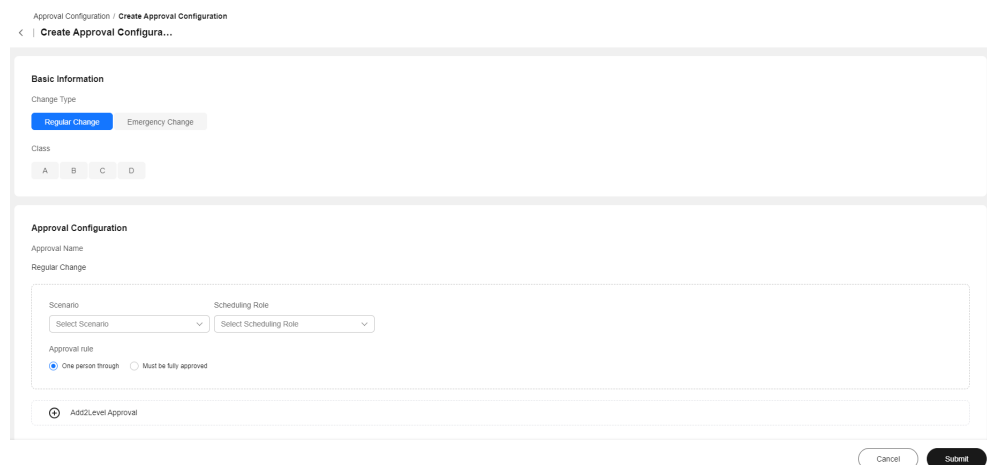
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Change Ticket Management > Change Configuration**. On the displayed page, click **Create Approval Configuration**.

Figure 7-8 Creating a review configuration



- Step 3** Enter the approval configuration content and click **Submit**.

Figure 7-9 Setting the review configurations



-----End

NOTE

1. Basic Information

One change type and multiple change classes can be selected at a time.

2. Approval Configuration

The approval name is automatically generated.

The approver is determined by the scheduling scenario and scheduling role.

Approval rule: one person through or fully approved

3. Adding Multiple Approval Levels

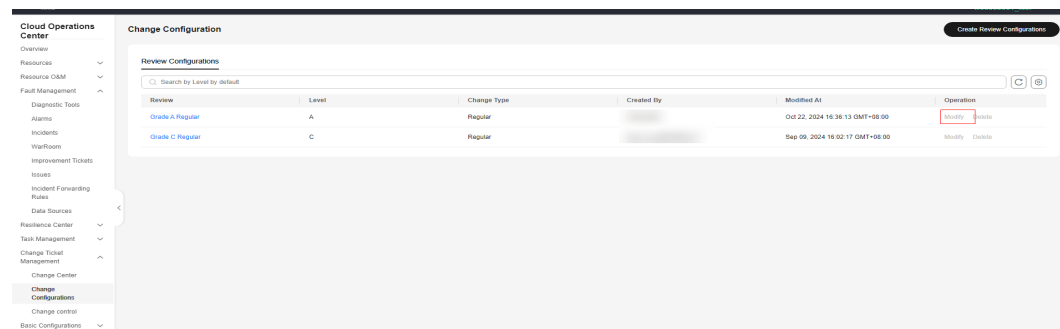
Note: A scheduling role takes effect only after the reviewer is configured. If the reviewer is not specified, the change request cannot be submitted.

Modifying the review configuration

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Change Management > Change Configurations**. On the displayed page, locate the target record, click **Modify** in the **Operation** column to modify the review configuration information.

Figure 7-10 Modifying review configuration

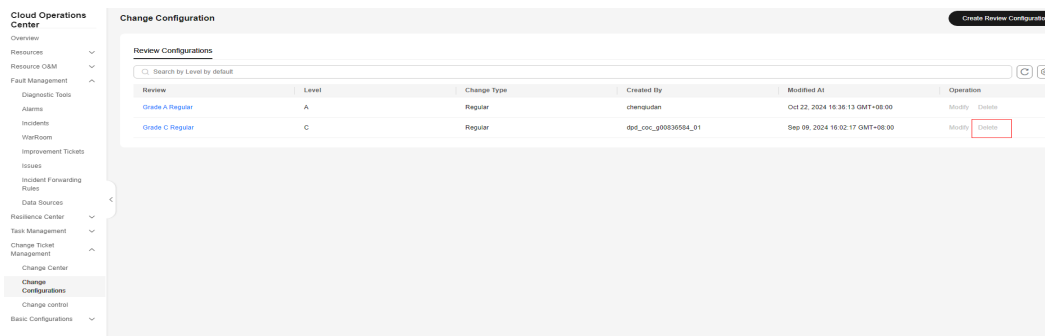


----End

Deleting review configuration

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Change Management > Change Configurations**. On the displayed page, locate the target record, click **Delete** in the **Operation** column to delete the review configuration information.

Figure 7-11 Deleting review configuration

----End

7.3 Controlling Changes

When changing resources, you can only use the service ticket-based privilege escalation method to execute scripts, jobs, or query accounts and passwords. This ensures that the operator and operation object of a change ticket match the actual resources you want to change, preventing excessive permissions of the operator and reducing security risks.

Scenarios

You can configure whether to enable privilege escalation using a service ticket based on application scenarios. Currently, privilege escalation using incidents, war rooms, and change tickets are supported.

Precautions

1. By default, the change control policy generated by COC can only be bound to user groups for further permissions granting. Do not use the policy for other purposes.
2. You can click the editing button of actions on the COC page to control whether to determine whether to control functions corresponding to the actions. Note that all operations must be performed on COC. Do not directly edit the policy.
3. If you enabled the feature of privilege escalation using service tickets, you also need to bind the policy to your account. To disable this policy, you need to unbind the policy from your user group first.
4. During service ticket privilege escalation, the system needs to verify the region, application, and service ticket status of the resources required. If a resource does not belong to any region or application, the system does not verify the resource but will display all service tickets of the user. Verification requirements on service tickets:

Incident ticket status verification:

- (1) P1, P2, P3, and P4 incident tickets in the accepted state
- (2) The privilege escalation application must be the same as the one in the incident ticket analysis and handling phase.

(3) The privilege escalation operator must be the same as the current owner in the incident analysis and handling phase.

(4) The privilege escalation region must be the same as the region specified in the incident ticket.

War room status verification:

(1) The war room must be in the started or fault demarcation status.

(2) The privilege escalation application must be in the list of applications affected by the war room.

(3) The privilege escalation operator must be the fault recovery owner, a fault recovery member, or the administrator of the war room.

Change ticket status verification:

(1) The region of the privilege escalation application must be the same as that specified in the change ticket.

(2) The privilege escalation operator must be the implementer of the change ticket.

(3) The current operation time must be within the planned implementation time window of the change ticket. (The current operation time must be later than the planned start time and earlier than the planned end time.)

(4) You must click **Change Start** for a change ticket.

NOTICE

After service ticket privilege escalation is enabled, the northbound interface becomes unavailable. For example, if a script is executed to enable service ticket privilege escalation, the northbound script interface cannot be used.

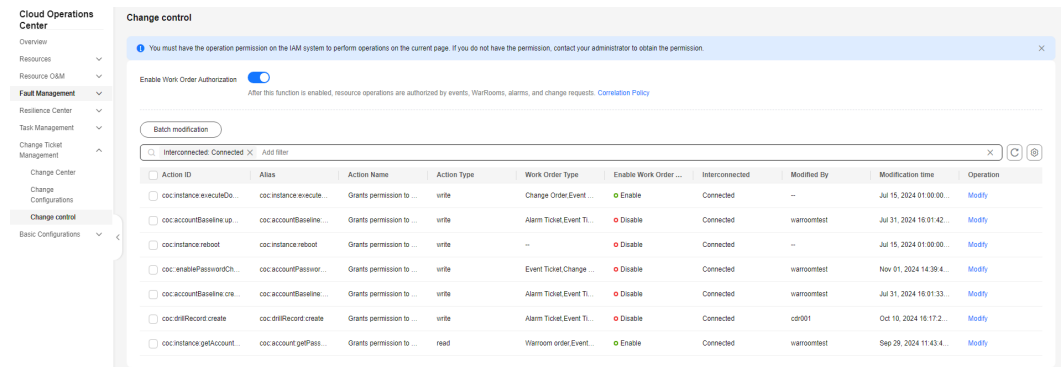
Procedure

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Change Ticket Management > Change Control**. By default, the service ticket-based authorization feature is disabled. To enable it, toggle the feature on.

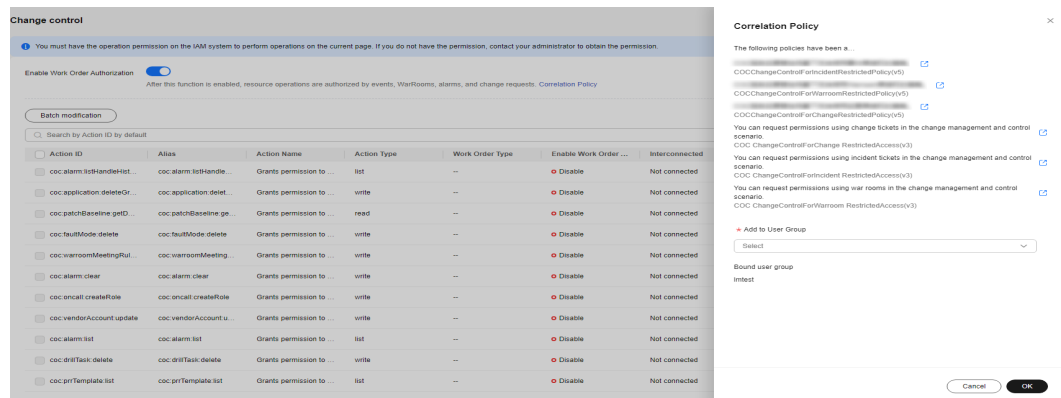
Step 3 After this feature is enabled, all actions of COC are displayed in the list. You can enable or disable the interconnected actions. If this feature is disabled, service ticket-based privilege escalation is not required for all account operations in this scenario. If this function is enabled, service ticket privilege escalation is required.

Figure 7-12 Change control list



Step 4 After an action is enabled, you need to associate it with a policy: Add the autocratically generated COC policies to your user group. Then, you can use the service ticket to escalate privileges.

Figure 7-13 Associating a policy with an action



----End

8 Resilience Center

8.1 Chaos Drills

8.1.1 Overview

With the transformation from traditional IT infrastructure O&M to cloud service O&M, traditional O&M methods face challenges such as complex inter-service invoking, fast application iteration, massive O&M objects, and complex non-linearity systems. Service downtime will bring huge economic losses and reputational damage to the company.

Chaos engineering is introduced to the O&M process. Through periodic simulation, system weaknesses (such as software bugs, solution design defects, and fault recovery process points) can be identified before problems occur on the live network, and system availability problems can be detected and resolved in a timely manner, continuously improve application resilience and build O&M confidence. For unavoidable scenarios (such as hardware faults, abnormal server power-off, and network device board faults), formulate a quick recovery emergency plan in advance.

COC allows users to perform automatic chaos drills covering from risk identification, emergency plan management, fault injection, and review and improvement. Based on years of best practices of Huawei Cloud SRE in chaos drills, customers can proactively identify, mitigate, and verify risks of cloud applications, continuously improving the resilience of cloud applications.

Image and Weapon Version Support Statement

Two types of attack targets, including bare metal servers (BMSs) and Flexus L instances, are added to COC chaos drills, and corresponding resource and network weapons are provided for users to drill. By integrating weapon modules and functions, you can accurately simulate faults in the real world environment and detect system availability issues as early as possible, continuously improving application resilience.

The following table lists the BMS and Flexus L image versions and supported probe tools.

 CAUTION

CentOS 6.10 images and earlier versions do not support probe tools because the system does not have the shared libraries (GLIBC_2.14 and GLIBCXX_3.4.15) required for running probe packages.

Table 1 lists the probes supported by each BMS image version.

Table 8-1 Bare metal server image and tool compatibility list

Weapons		Supported Image Versions
Resource weapon	Increased CPU Usage	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
	Memory stress	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
	Disk stress	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
	Disk I/O stress	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
	Process ID exhaustion	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
	Killing a process/ Continuously killing a process	CentOS 7.4, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
Network weapon	Network latency	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
	Network packet loss	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
	Error packets	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
	Duplicate packets	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
	Packet disorder	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
	Network disconnection	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3
	NIC down	CentOS 7.3, CentOS 7.9, Ubuntu16, Ubuntu 1804, EulerOS 2.3

Table 8-2 lists the probes supported by each Flexus L image version.

Table 8-2 Flexus L instance images and probe tool compatibility list

Weapons		Supported Image Versions
Resource weapon	Increased CPU Usage	CentOS 7.2, CentOS 8.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
	Memory stress	CentOS 7.2, CentOS 8.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
	Disk stress	CentOS 7.2, CentOS 8.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
	Disk I/O stress	CentOS 7.2, CentOS 8.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
	Process ID exhaustion	CentOS 7.2, CentOS 8.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
	Killing a process/ Continuously killing a process	CentOS 7.2, CentOS 8.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
Network weapon	Network latency	CentOS 7.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
	Network packet loss	CentOS 7.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
	Error packets	CentOS 7.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
	Duplicate packets	CentOS 7.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
	Packet disorder	CentOS 7.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
	Network disconnection	CentOS 7.2, CentOS 8.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0
	NIC down	CentOS 7.2, CentOS 8.2, Ubuntu 16.04, Ubuntu 22.04, EulerOS 2.0, Debian 8.2, Debian 11.1.0

8.1.2 Failure Modes

A failure mode refers to a specific type of problem or failure status that may occur during application running. Build a rich failure mode library and formulate corresponding prevention and recovery measures to help design a more highly available application system. By identifying potential faults, you can perform

routine drills to verify whether the fault recovery measures and fault impacts meet the expectations and prepare for better response to various challenges.

Scenarios

You can analyze the possible fault points of an application, create a failure mode by describing the fault occurrence conditions, fault symptoms, and customer impacts, and apply the failure mode to routine chaos drills.

Precautions

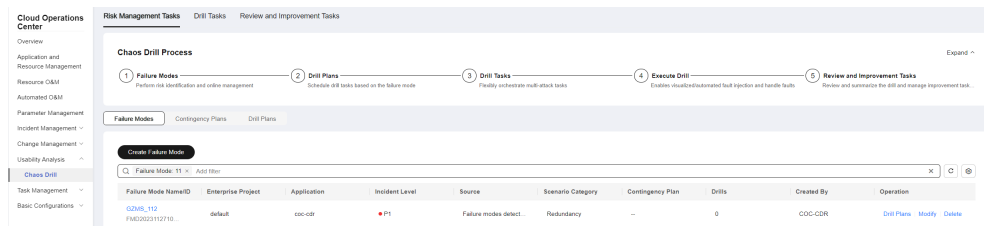
Check whether the enterprise project, application, event level, and scenario category of the failure mode are correct.

Procedure

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Resilience Center > Chaos Drill**. On the displayed page, click **Risk Management Tasks**, and click **Failure Modes**. On the displayed page, click **Create Failure Mode**.

Figure 8-1 Failure Modes



Step 3 Enter the failure mode information by referring to [Table 8-3](#).

Figure 8-2 Creating a failure mode

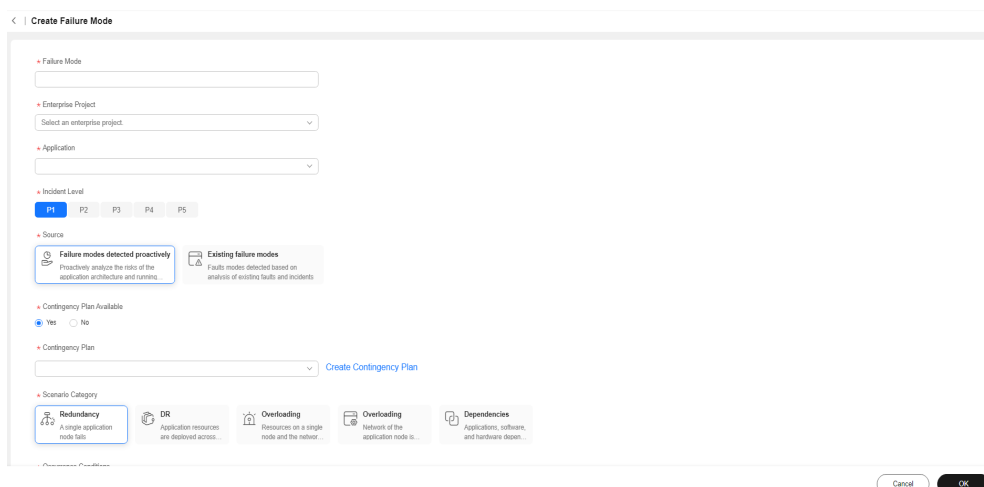


Table 8-3 Failure mode parameters

Parameter	Description
Failure Mode	Custom failure mode name
Enterprise Project	Enterprise project to which the failure mode resource belongs. default is the preset value.
Application	Application to which the drill target belongs
Incident Level	For details about the incident level, see Creating an Incident .
Source	Including Failure modes detected proactively and Existing failure modes .
Contingency Plan Available	Yes or No . The default value is Yes .
Contingency Plan Available	Select a contingency plan from the drop-down list box. If no plan is available, create one. For details, see Emergency Plan .
Scenario Category	Failure scenario, including redundancy, disaster recovery, overload, configuration, and dependency
Occurrence Conditions	Possible conditions that cause the failure
Fault Symptom	Service symptom when the failure occurs
Impact on Customer	Failure impact on customers

Step 4 Select whether a contingency plan is provided. If you select **Yes**, select a contingency plan name from the drop-down list. If no contingency plan is available, create [a contingency plan](#) and click **OK**.

----End

8.1.3 Drill Plan

Scenarios

When creating a drill plan, you can specify an executor and the planned drill time. The executor creates a drill task by receiving a ticket. A drill task is associated with the fault mode and region.

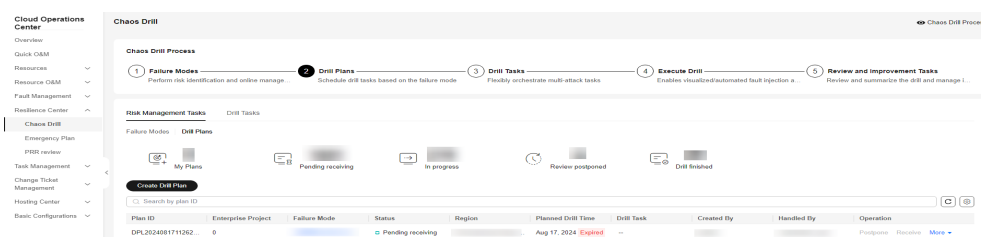
Precautions

You do not need to specify the enterprise project to which the drill plan belongs. The enterprise project must be the same as that associated with the fault mode.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resilience Center > Chaos Drill**. On the displayed page, click **Risk Management Tasks**, and click **Drill Plans**.

Figure 8-3 Drill Plans



- Step 3** Click **Create Drill Plan**. In the displayed dialog box, set **Failure Mode**, **Executed By**, **Region**, and **Planned Drill Time**, and click **OK**.

Figure 8-4 Creating a drill plan

✕

Create Drill Plan

* **Failure Mode**

* **Executed By**

* **Region**

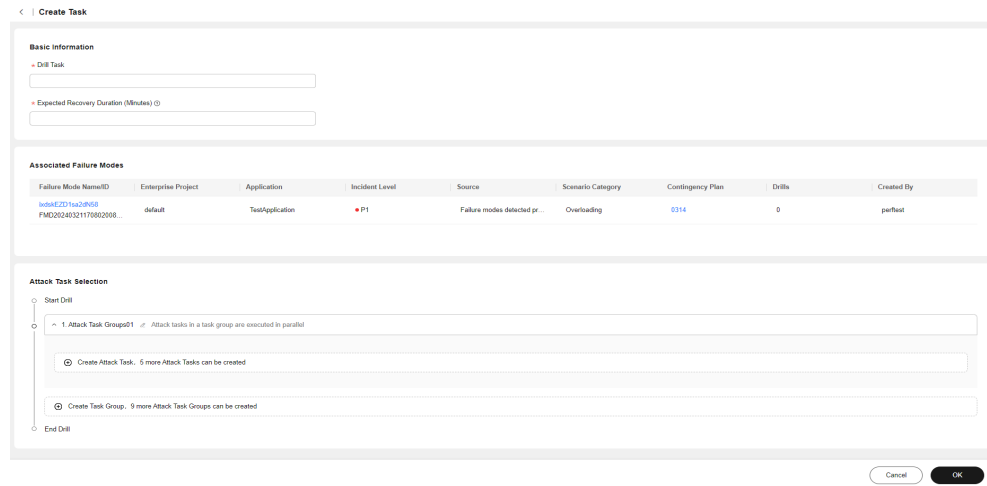
* **Planned Drill Time** 🕒

Select a date. 📅

Cancel
OK

Step 4 The executor clicks **Receive** in the **Operation** column. The page for creating a drill task is displayed. The drill task is associated with the specified failure mode and region. In addition, the executor can track the progress of the drill task.

Figure 8-5 Creating a drill task



----End

8.1.4 Drill Tasks

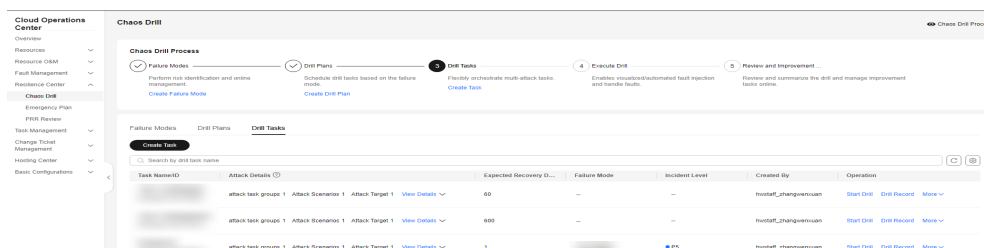
Scenarios

Manage chaos drill tasks and view drill records.

Creating a Drill Task

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Resilience Center > Chaos Drill**. On the displayed page, click the **Drill Tasks** tab.
- Step 3** Click **Create Task**. Or you can accept a drill plan to access the page for creating a drill task by following the instructions in **Drill Plan**.

Figure 8-6 Creating a drill task

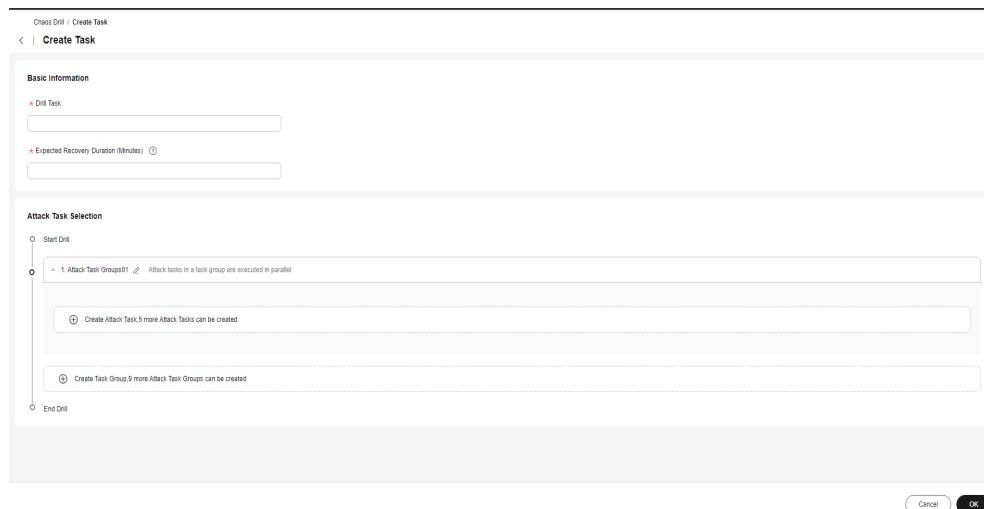


Step 4 Enter the basic information about the drill task, including the drill task name and expected recovery duration (in minutes).

Expected Recovery Duration (Minutes): indicates the expected time for the application to automatically recover or recover to the normal state during

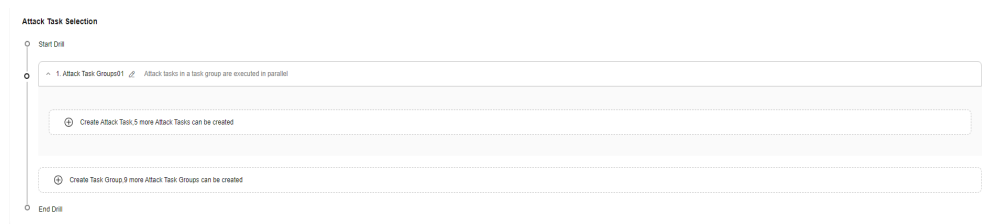
emergency plan execution after a fault is injected. This time does not affect the drill task.

Figure 8-7 Basic information of a drill task



Step 5 Select an attack task. By default, there is one attack task group. You can click **Create Task Group** to add a task group or click **Create Attack Task** to access the page for creating an attack task.

Figure 8-8 Selecting an attack task



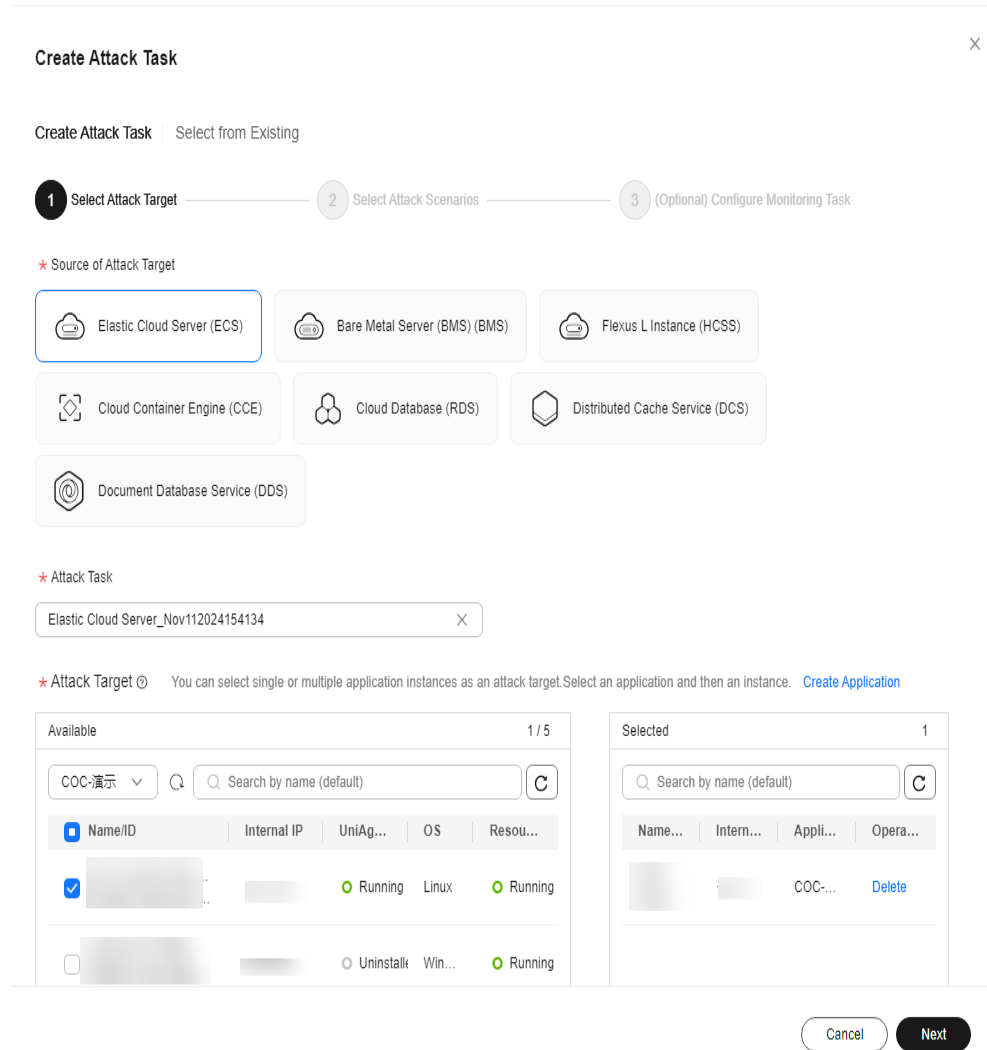
NOTE

1. Tasks between different task groups are executed in serial mode, and tasks in a task group are executed in parallel mode.
2. Currently, multiple fault injections for the same resource in a task group are not supported.

Step 6 Add an attack task. You can create an attack task or select an existing attack task. If you have not created an attack task before, you need to click **Create Attack Task**. However, if you have created attack tasks previously, you can select **Select from Existing**.

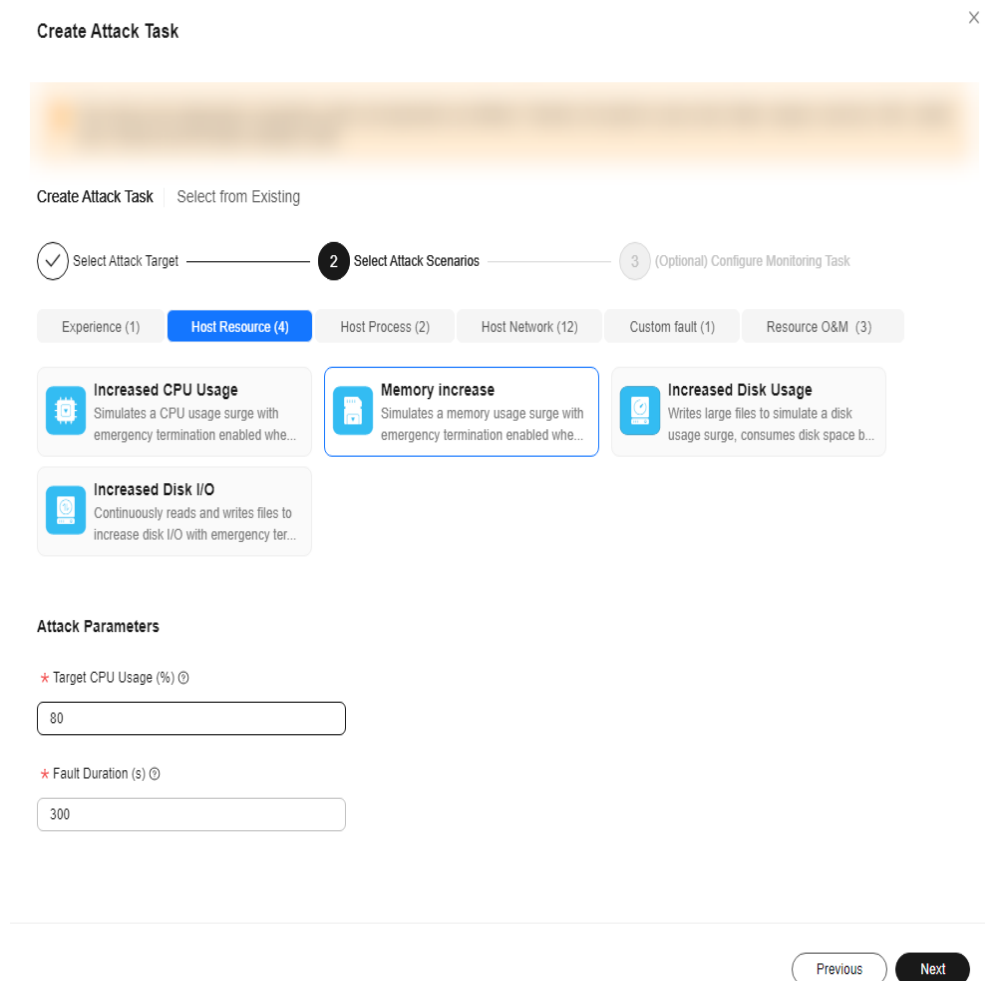
Step 7 To create an attack task, you need to select an attack target, an attack scenario, and configure a monitoring task (optional). Different attack targets correspond to different attack scenarios. Enter the attack task name. The attack target can be Elastic Cloud Server (ECS), Cloud Container Engine (CCE), Relational Database Service (RDS), Distributed Cache Service (DCS), or Document Database Service (DDS). Click **Next**. (The following uses an ECS as an example. Select an ECS instance of the application to be attacked.)

Figure 8-9 Selecting ECS as the attack target source



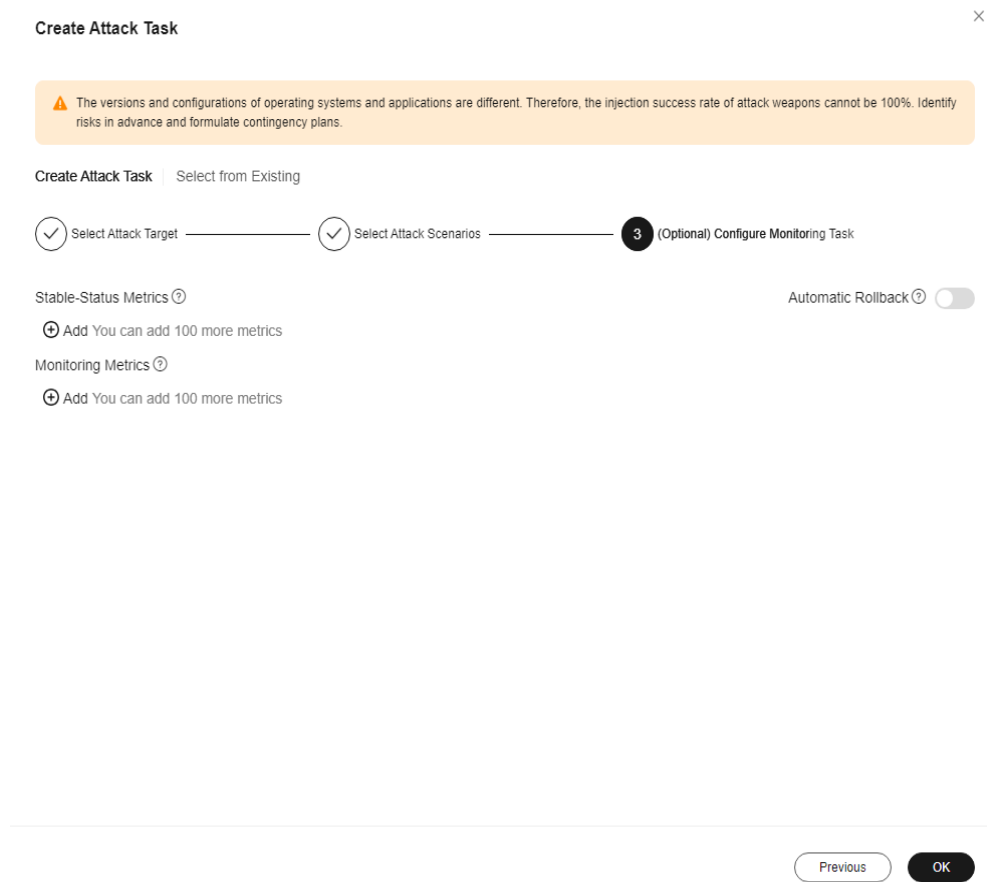
Step 8 Select an attack scenario, set attack parameters, and click **OK**. The scenarios include **Host Resource**, **Host Process**, and **Host Network**.

Figure 8-10 ECS attack scenarios



Step 9 You can configure drill monitoring task metric, including stable-status metrics and monitoring metrics. Stable-status metrics are key metrics used to measure whether applications are running properly during the drill. If the stable-status metrics are not within the upper and lower limits before or during the drill, the drill automatically stops. Monitoring metrics are used to monitor some service metrics during the drill. You can determine drill risks and whether applications are running properly based on the monitoring data. You can configure a monitoring task by specifying the host in the attack target, the name of the monitored metric, and the upper and lower limits of the metric.

Figure 8-11 ECS attack scenario drill monitoring configuration



Step 10 If you select **Cloud Container Engine (CCE)** as the attack target source, you need to select an application and POD (select a cluster, namespace, workload type, and workload in sequence). You can specify PODs or the number of PODs. If the number of PODs are specified, the random policy is used. For example, if you set the quantity to 10, 10 PODs will be randomly selected for fault injection.) Then, click **Next**.

Figure 8-12 Selecting CCE as the attack target source and specifying a pod

Create Attack Task ✕

Elastic Cloud Server (ECS)

Bare Metal Server (BMS) (BMS)

Flexus L Instance (HCSS)

Cloud Container Engine (CCE)

Cloud Database (RDS)

Distributed Cache Service (DCS)

Cloud Search Service (CSS)

Document Database Service (DDS)

*** Attack Task**

Pod | Node

*** Application**

 [Create Application](#)

*** POD** ⓘ

Cluster: namespace: Workload Type: Workload:

Specify POD | Specify Quantity | Selected PODs: 1

Search by POD name C

POD	POD Status
<input checked="" type="checkbox"/> <input type="text"/>	● Running

Figure 8-13 Selecting CCE as the attack target source and specifying the quantity

Create Attack Task ×

* Source of Attack Target

Elastic Cloud Server (ECS) Bare Metal Server (BMS) (BMS) Flexus L Instance (HCSS)

Cloud Container Engine (CCE) Cloud Database (RDS) Distributed Cache Service (DCS)

Cloud Search Service (CSS) Document Database Service (DDS)

* Attack Task

Pod Node

* Application

Create Application

* POD ?

Cluster: namespace: Workload Type: Workload:

Specify POD | **Specify Quantity**

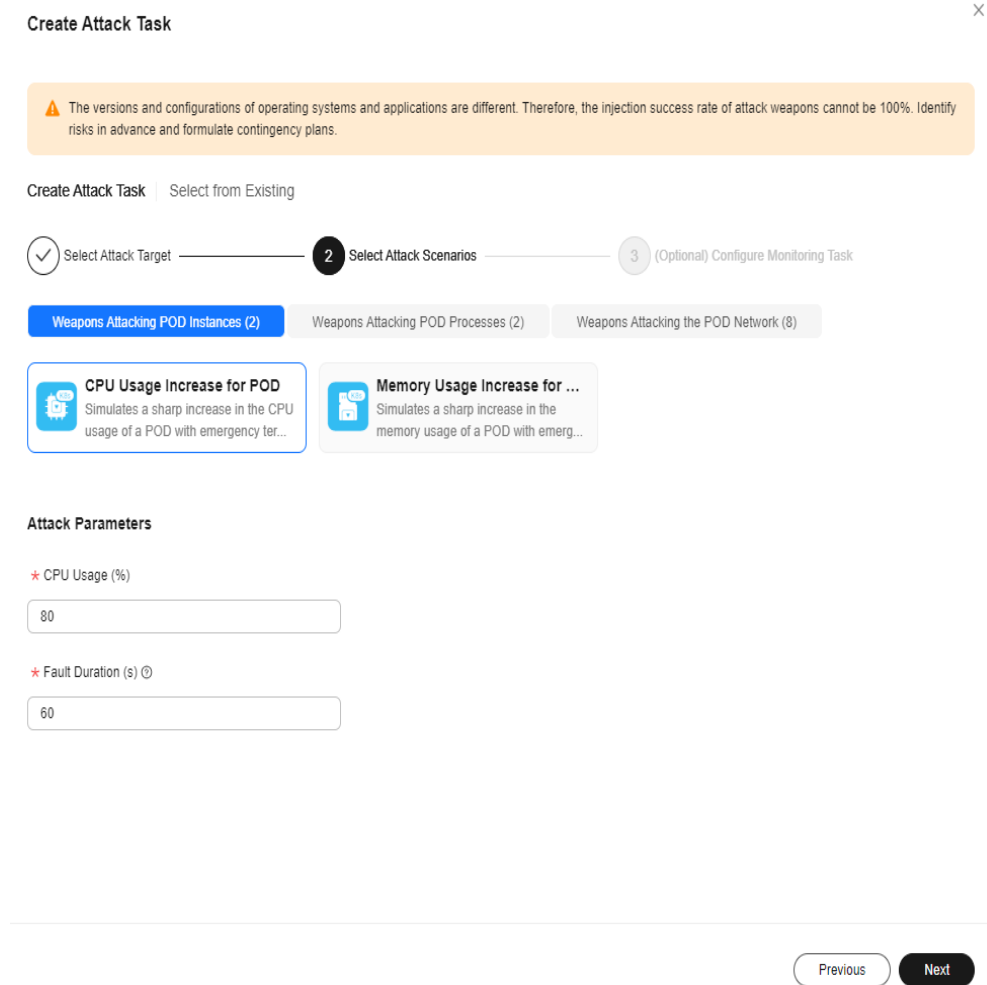
* PODs

1

Cancel **Next**

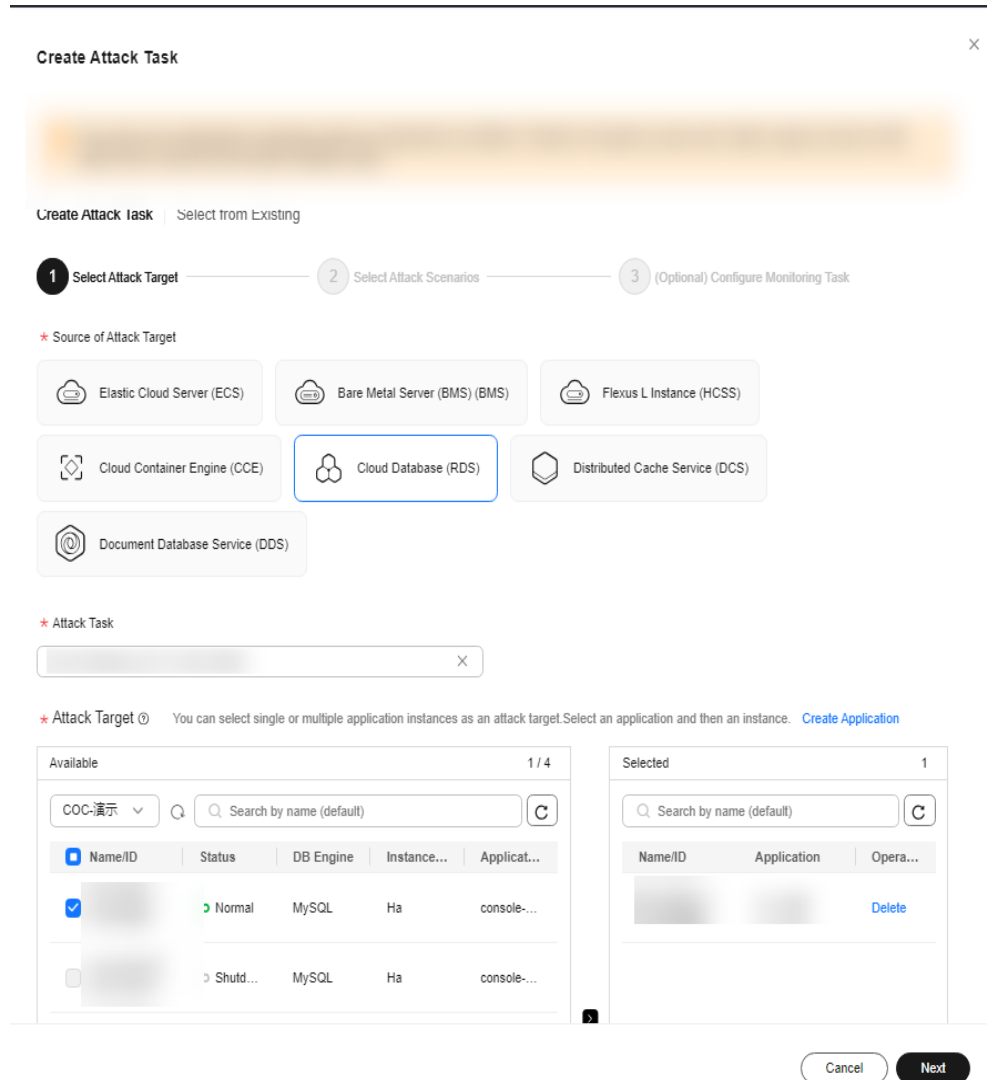
Step 11 Select a CCE attack scenario, set attack parameters, and click **OK**. The scenarios include **Weapons Attacking POD Instances**, **Weapons Attacking POD Processes**, and **Weapons Attacking the POD Network**.

Figure 8-14 CCE attack scenarios



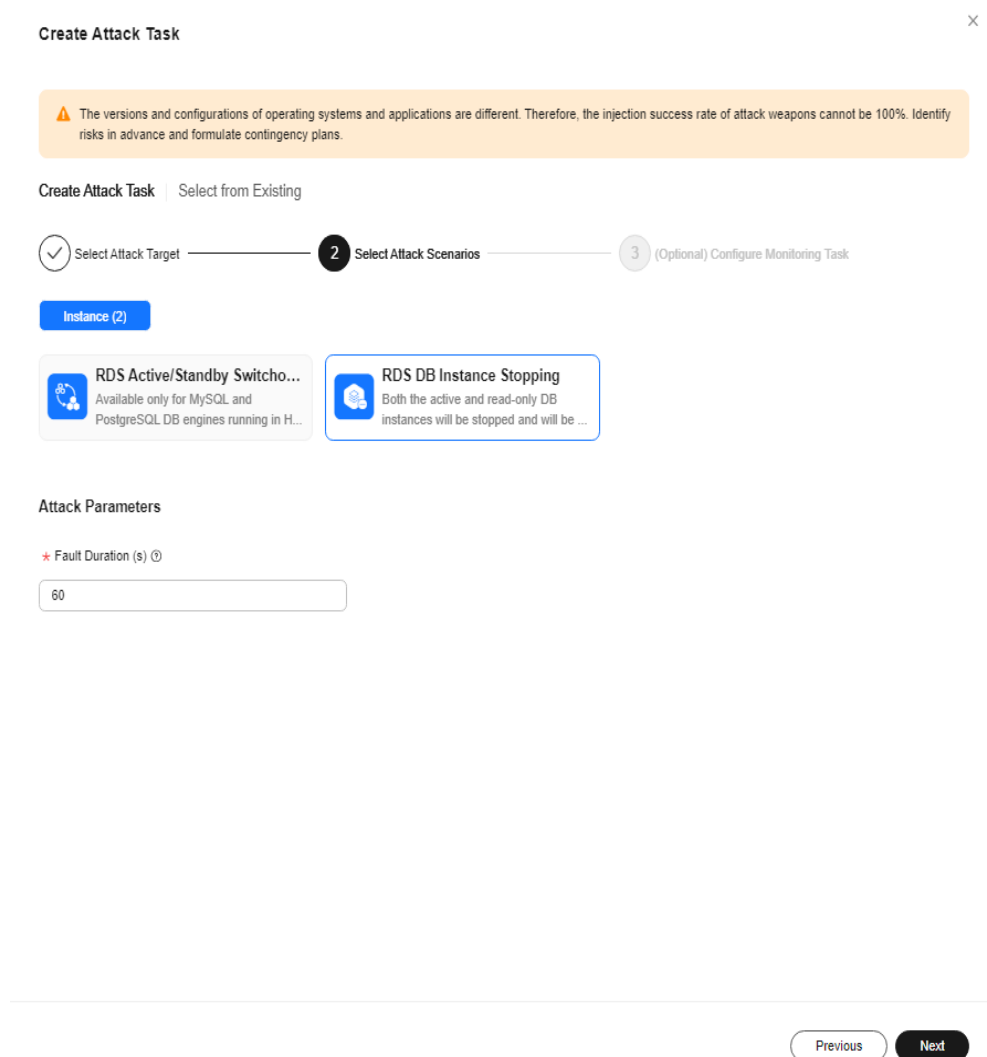
Step 12 If you select RDS as the attack source, select an RDS DB instance and click **Next**.

Figure 8-15 Selecting RDS as the attack target



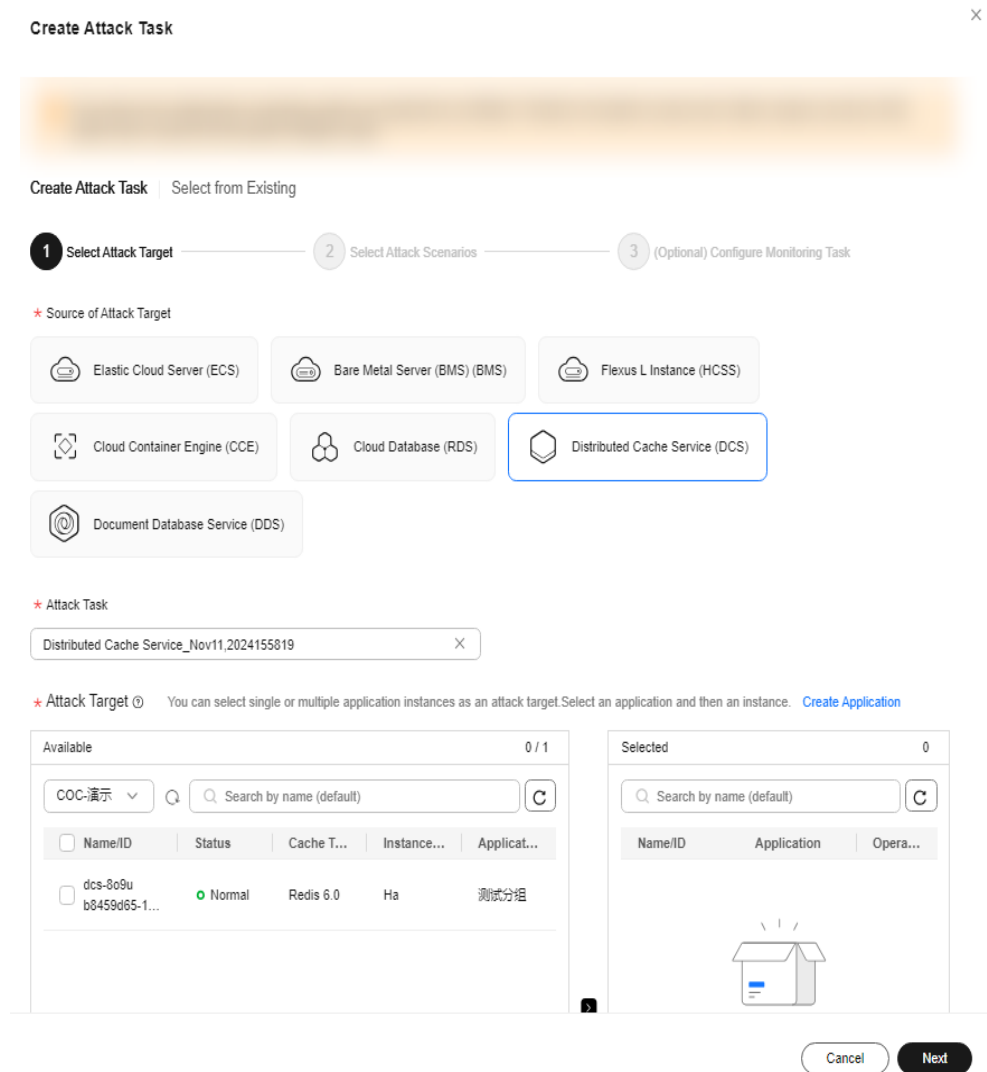
Step 13 Select an RDS attack scenario, set attack parameters, and click **OK**.

Figure 8-16 Cloud Database (RDS) attack scenarios



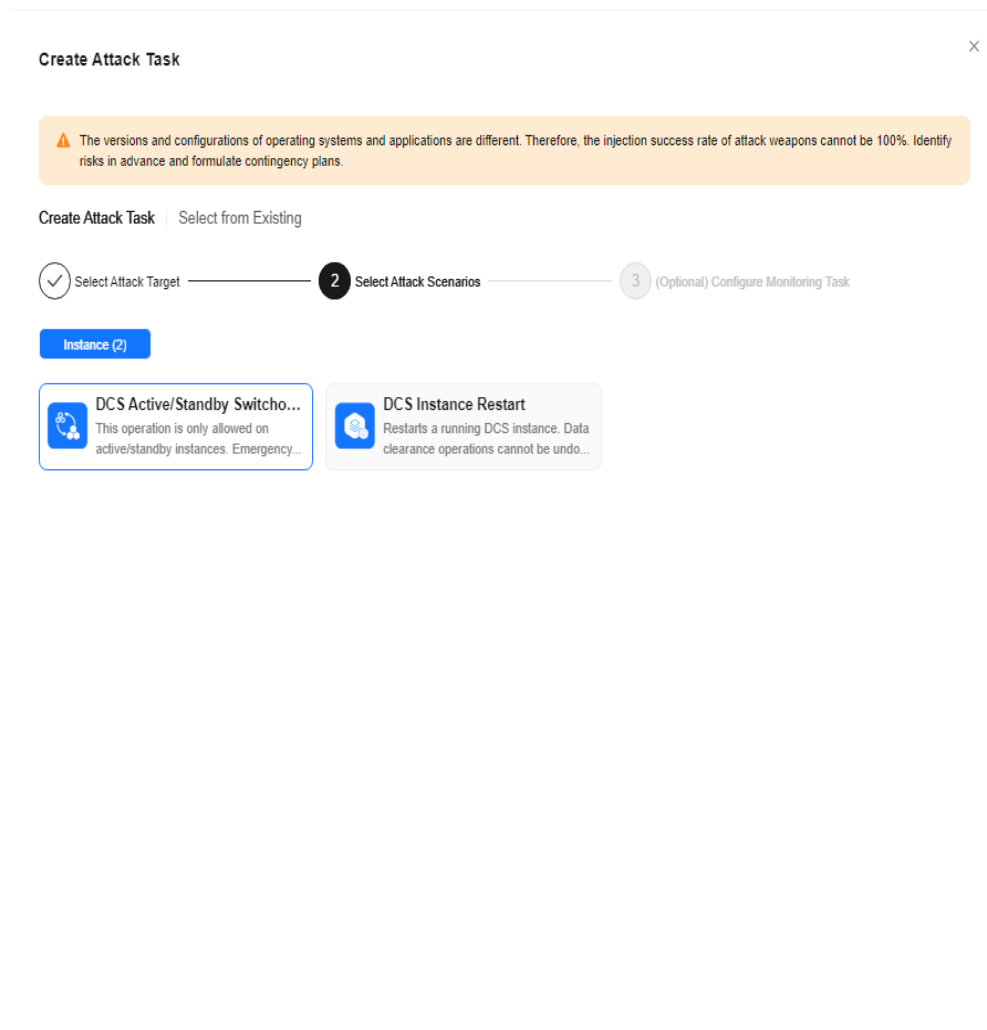
Step 14 If you select DCS as the attack source, select a DCS instance and click **Next**.

Figure 8-17 Selecting Distributed Cache Service (DCS) as the attack target



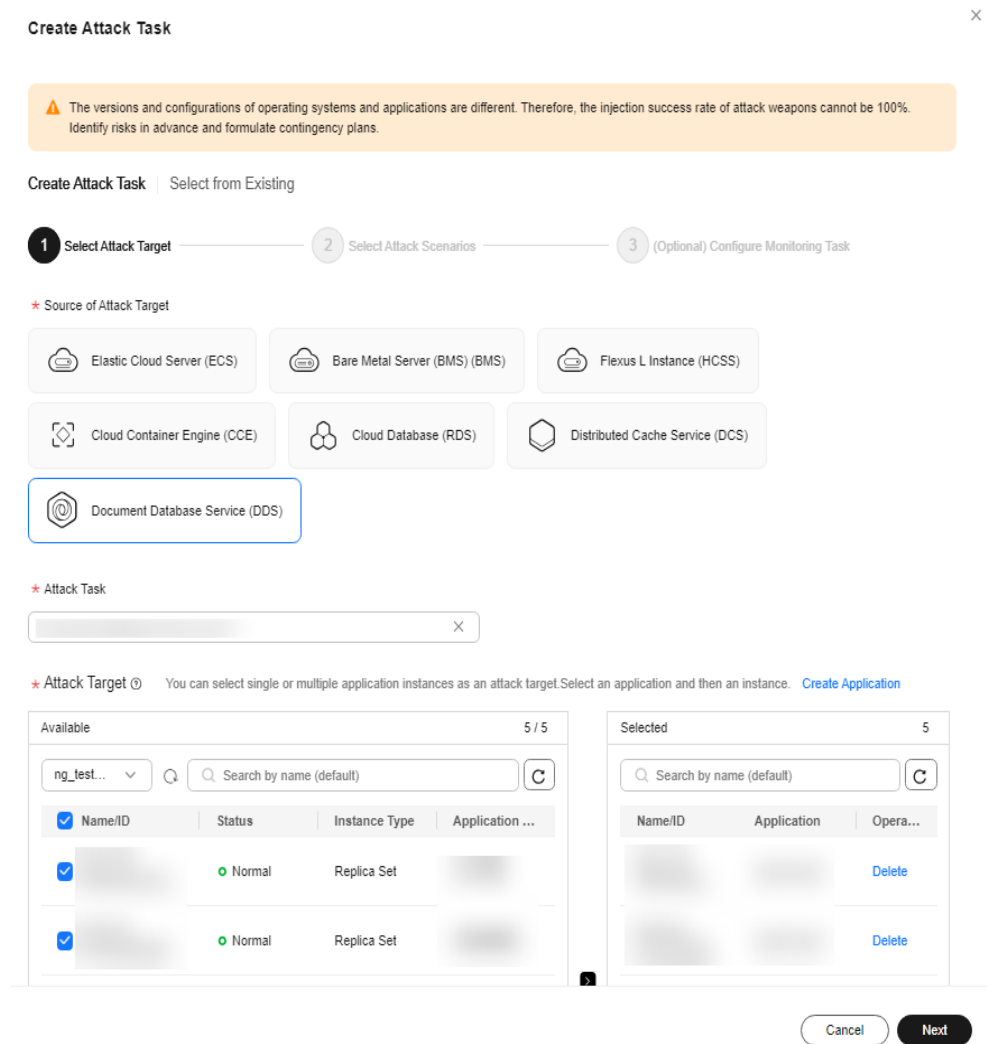
Step 15 Select the DCS attack scenario, set required parameters, and click **OK**.

Figure 8-18 DCS attack scenarios



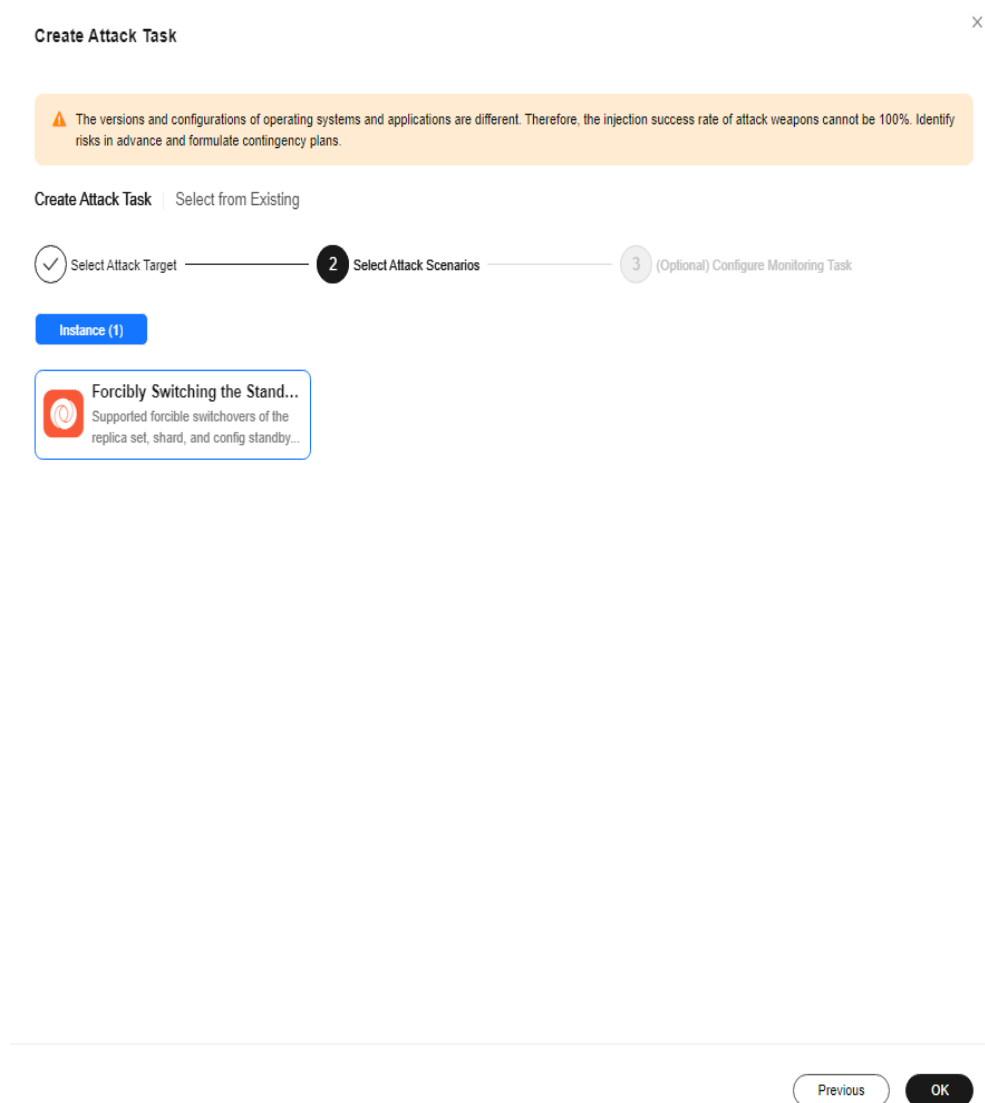
Step 16 If you select DDS as the attack target, select a DDS instance and click **Next**.

Figure 8-19 Selecting Document Database Service (DDS) as the attack target



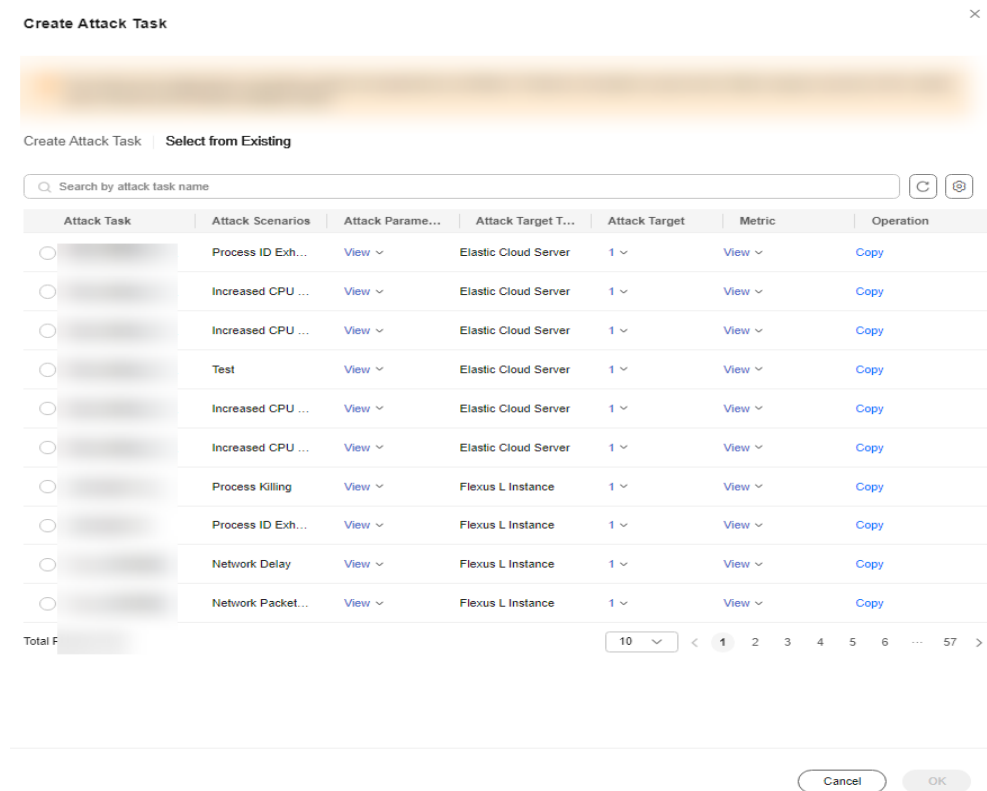
Step 17 Select the DDS attack scenario and click **OK**.

Figure 8-20 Document Database Service (DDS) attack scenario



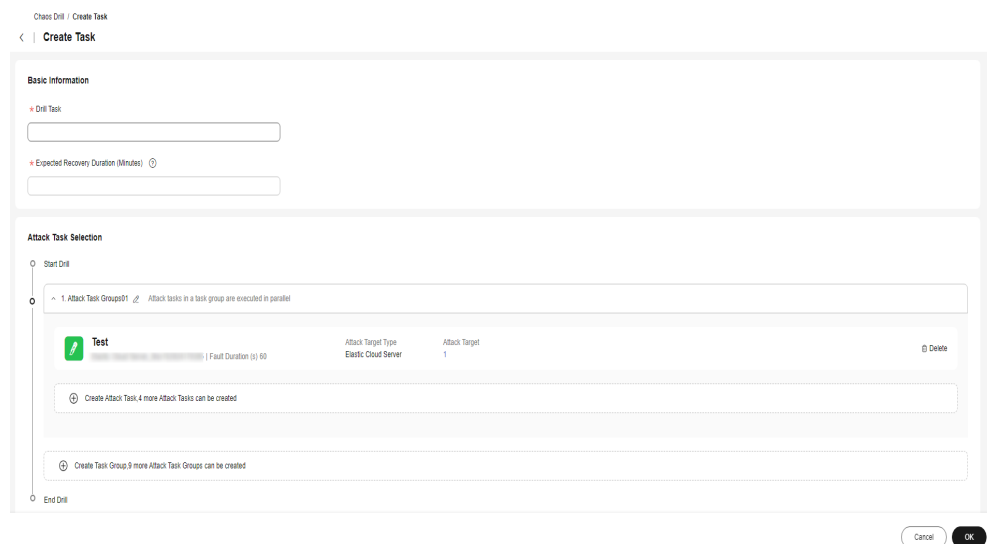
Step 18 If you select **Select from Existing**, select the created attack task from the task list below and click **OK**.

Figure 8-21 Selecting an existing attack task



Step 19 Click **OK**. The drill task is created.

Figure 8-22 Clicking OK



----End

Editing a Drill Task

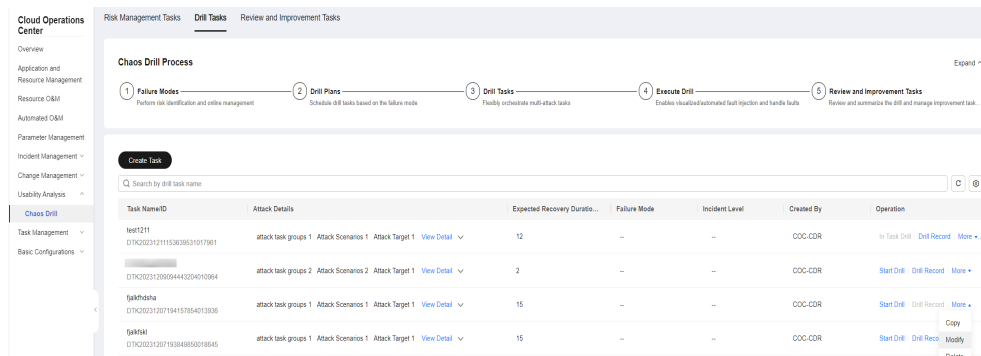
You can edit a drill task. However, if a drill record has been generated for the drill task, the task cannot be edited.

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resilience Center > Chaos Drill**. On the displayed page, click the **Drill Tasks** tab.

Step 3 Locate the target task, choose **More > Modify** in the **Operation** column to modify the basic information about the drill task.

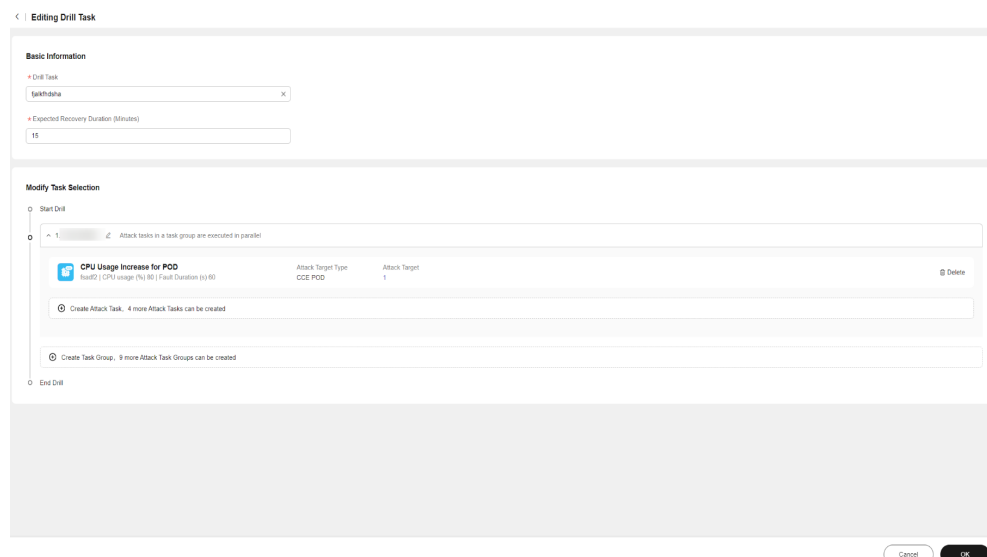
Figure 8-23 Clicking Modify



Step 4 You can add a task group, add an attack task, or delete an existing attack task. An existing attack task cannot be modified.

Step 5 Click **OK**.

Figure 8-24 Modifying a drill task



----End

Deleting a Drill Task

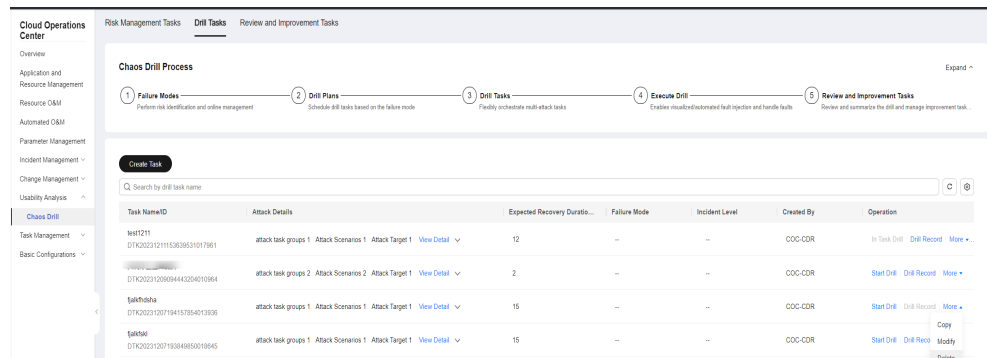
Delete a created drill task. A task that has generated drill records or has associated with drill plans cannot be deleted.

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resilience Center > Chaos Drill**. On the displayed page, click the **Drill Tasks** tab.

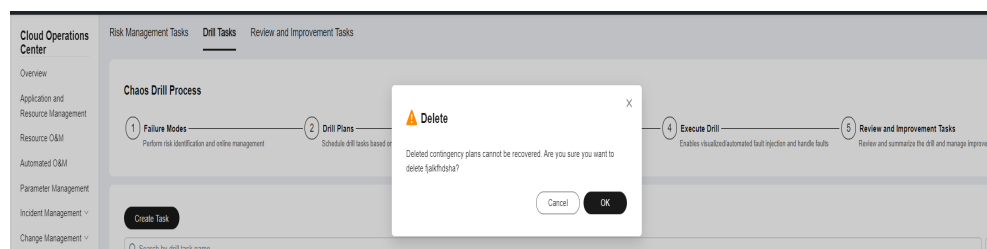
Step 3 Locate the target drill task, choose **More > Delete** in the **Operation** column.

Figure 8-25 Drill task list



Step 4 In the displayed dialog box, click **OK**.

Figure 8-26 Deleting a drill task



----End

Starting a Drill Task

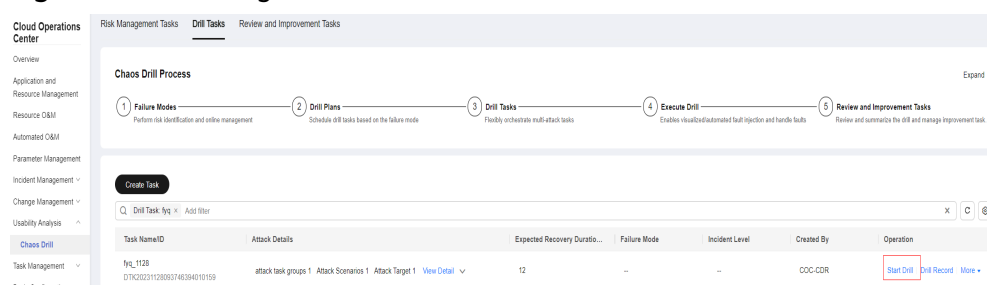
Start a drill task.

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resilience Center > Chaos Drill**. On the displayed page, click the **Drill Tasks** tab.

Step 3 Locate the target drill task, click **Start Drill** in the **Operation** column.

Figure 8-27 Starting a drill task



Step 4 Click **Drill Record** in the **Operation** column to view the attack progress, including probe installation, drill execution, and environment clearance. The system

automatically executes the drill task. The execution time depends on the attack time of the weapon.

Figure 8-28 Attack progress

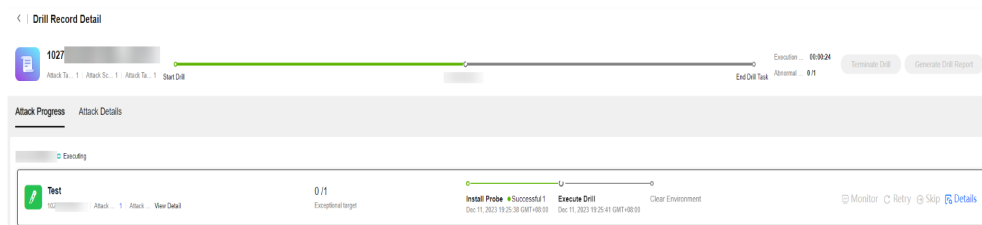
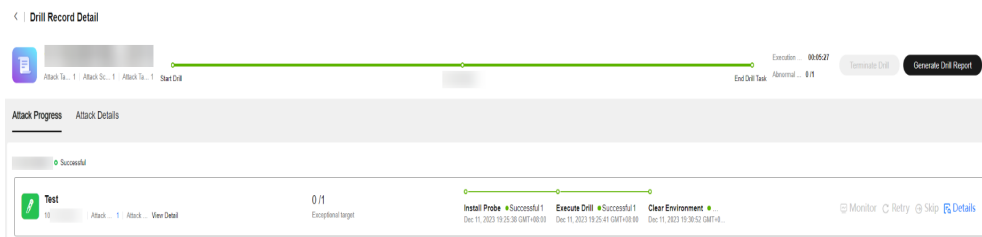
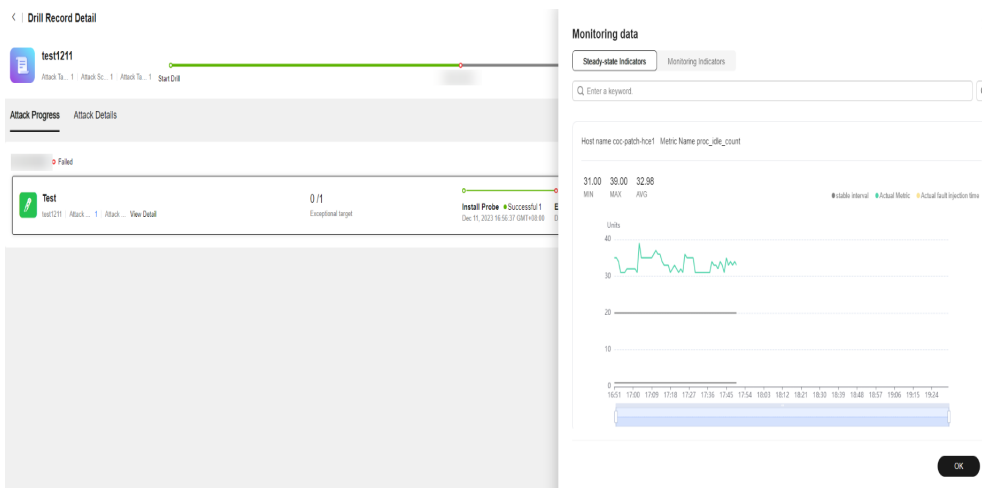


Figure 8-29 Attack completed



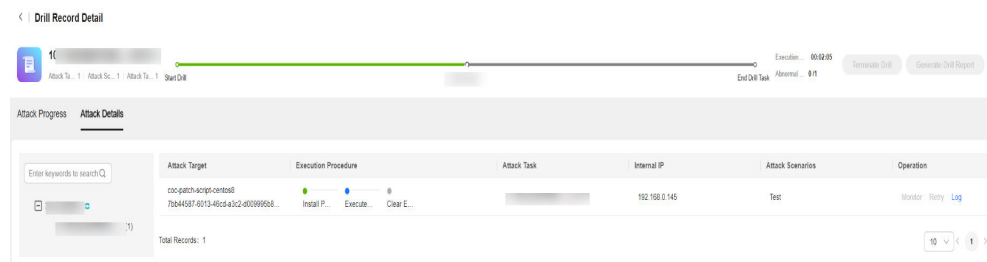
Step 5 During the drill task execution, you can click **Terminate Drill** to end the drill task, click **Retry** to retry the current step, or click **Skip** to skip the current step and go to the next step. If you have configured a drill monitoring task when creating the attack task, you can click **Monitor** to view the real-time monitoring data of the attack target.

Figure 8-30 Drill monitoring data



Step 6 Click **Details** to view attack details.

Figure 8-31 Attack details



----End

Viewing Drill Records

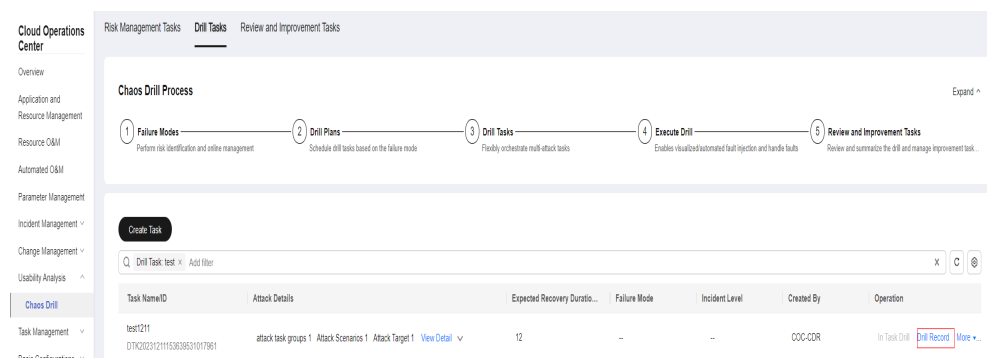
View the drill records of a drill task. A drill task that has not been drilled does not contain drill record.

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resilience Center > Chaos Drill**. On the displayed page, click the **Drill Tasks** tab.

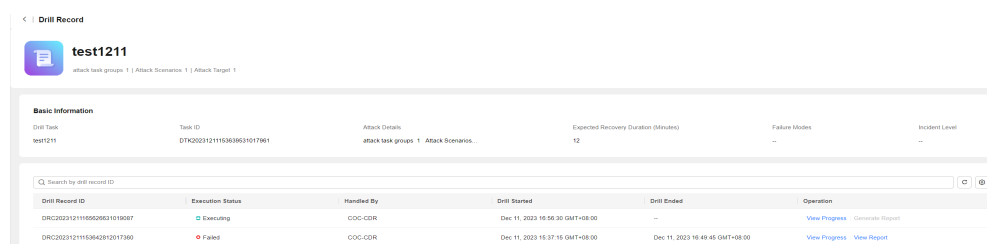
Step 3 Locate the target drill task and click **Drill Record** in the **Operation** column.

Figure 8-32 Drill task list



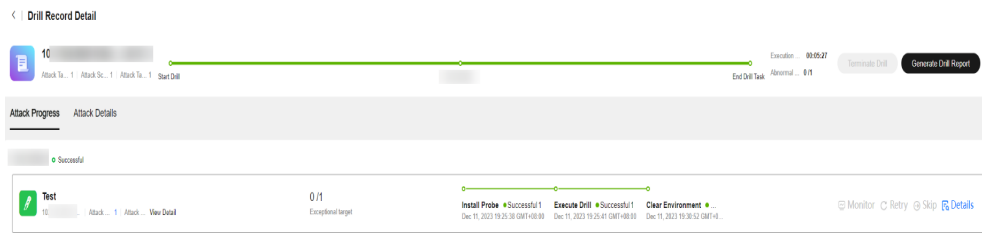
Step 4 The basic information about the drill task includes the drill task name, drill task ID, attack details, and failure mode. All drill records include the drill record ID, execution status, executor, drill start time, and drill end time.

Figure 8-33 Drill Records



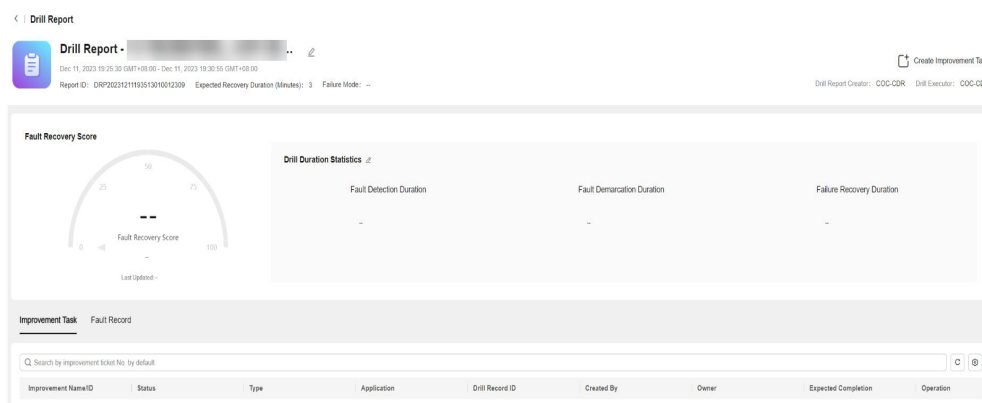
Step 5 Click **View Progress** to view the attack progress and attack details of the current drill task.

Figure 8-34 Attack progress



Step 6 Click **Generate Drill Report** to create or view a drill report. For details, see [Drill Report](#).

Figure 8-35 Viewing a drill report



-----End

8.1.5 Customizing a Fault

Scenarios

Create a drill task with a custom fault as the attack scenario on COC.

Precautions

A custom fault is determined by the script you compiled. Therefore, when scripts are used to attack ECSs, exceptions such as high resource usage and network faults may occur. As a result, the status of the UniAgent installed on the ECSs may change to offline or abnormal. Exercise caution when performing this operation.

Creating a Custom Fault

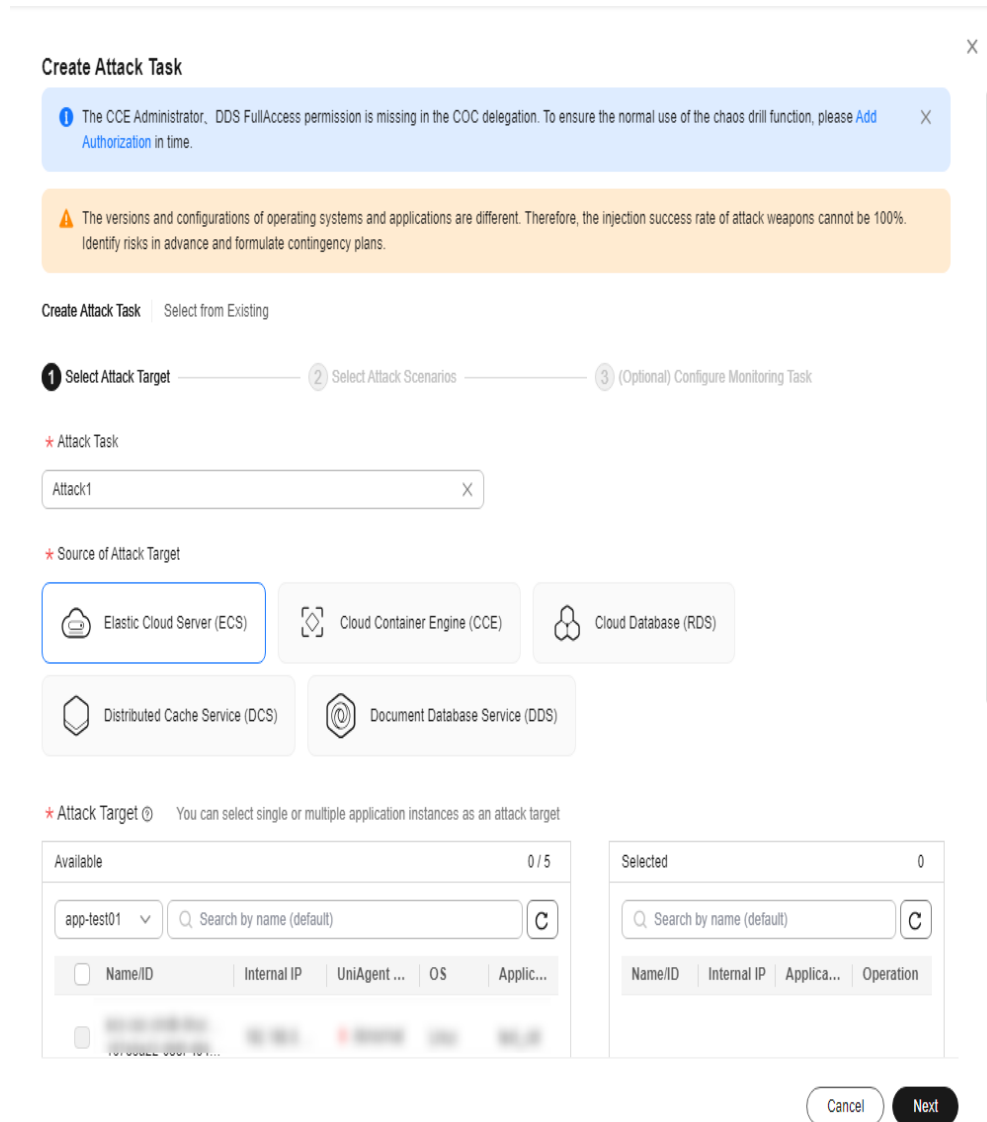
Create a drill task for a custom fault attack scenario on COC.

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Resilience Center > Chaos Drill**. On the displayed page, click the **Drill Tasks** tab and create an attack task by referring to [Step 2](#) to [Step 6](#).

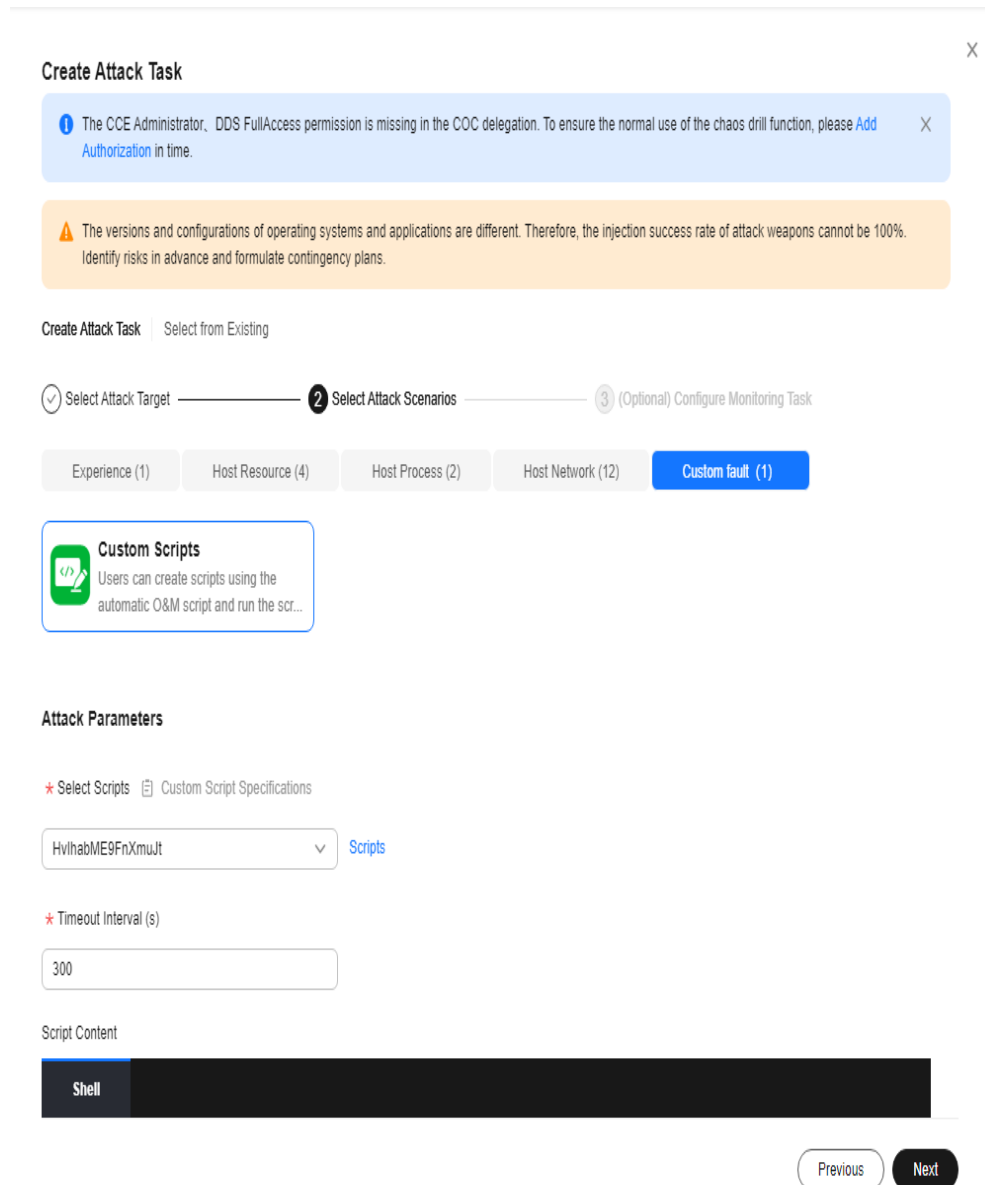
Step 3 Enter the attack task name, select Elastic Cloud Server (ECS) as **Source of Attack Target**, and click **Next**.

Figure 8-36 Selecting ECS as the attack target source



Step 4 On the **Select Attack Scenario** procedure, click **Custom fault**, and then **Custom Scripts**. If a custom fault script exists, you can select it. If no custom fault script available, you need to create a script.

Figure 8-37 Selecting the custom fault



NOTE

1. **Timeout Interval (s)**: used to limit the maximum time allowed for script execution. The timeout interval must be longer than the script execution time. You are advised to set the timeout interval to at least 30 seconds.

Step 5 To create a custom fault script, click **Scripts**. The **Automated O&M > Scripts** page is displayed. Click **Create Script**. For details about how to create a script, see section **Creating a Custom Script**. For details about the script specifications, see the following code:

```
#!/bin/bash
set +x

function usage() {
    echo "Usage: {inject_fault|check_fault_status|rollback|clean}"
    exit 2
}
```

```
}  
  
function inject_fault()  
{  
    echo "inject fault"  
}  
  
function check_fault_status()  
{  
    echo "check fault status"  
}  
  
function rollback()  
{  
    echo "rollback"  
}  
  
function clean()  
{  
    echo "clean"  
}  
  
case "$ACTION" in  
    inject_fault)  
        inject_fault  
        ;;  
    check_fault_status)  
        check_fault_status  
        ;;  
    rollback)  
        if [[ X"${CAN_ROLLBACK}" == X"true" ]]; then  
            rollback  
        else  
            echo "not support to rollback"  
        fi  
        ;;  
    clean)  
        clean  
        ;;  
    *)  
        usage  
        ;;  
esac
```

You are advised to define a custom fault script based on the preceding script specifications. In the preceding specifications, you can define the fault injection function, fault check function, fault rollback function, and environment clearing function by compiling customized content in the **inject_fault()**, **check_fault_status()**, **rollback()** and **clean()** functions.

According to the preceding specifications, there are two mandatory script parameters: Whether other script parameters are included depends on your script content.

Table 8-4 Mandatory parameters for customizing a fault script

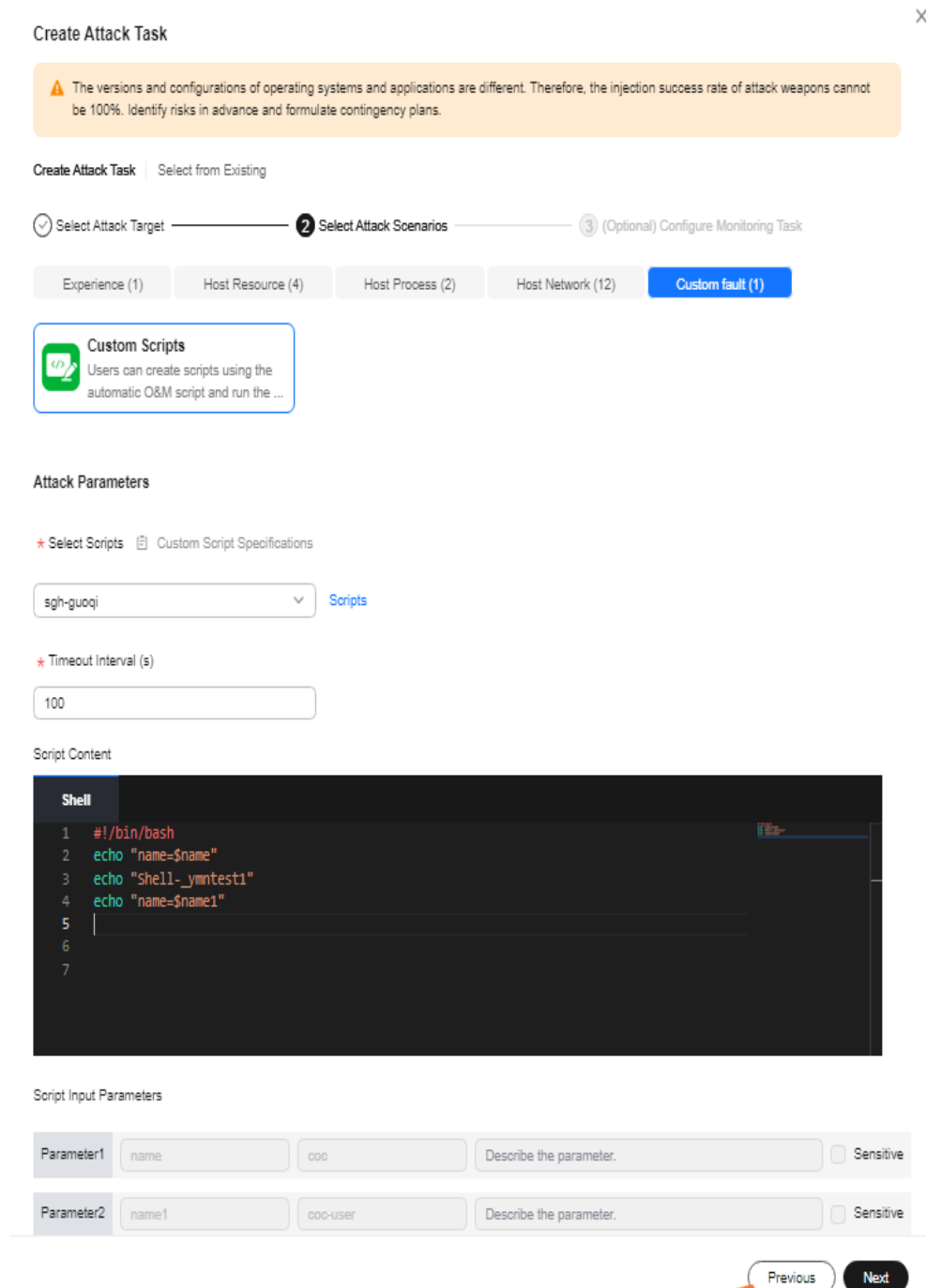
Parameter	Value	Description
ACTION	inject_fault	Drill operation action. The value is automatically changed by the system background in different drill phases. The value can be: <ul style="list-style-type: none"> • inject_fault: The drill is in the fault injection phase. • check_fault_status: The drill is in the fault query phase. • rollback: The drill is in the phase of canceling the fault injection. • clean: The drill is in the environment clearing phase.
CAN_ROLLBACK	false	Whether rollback is supported. The options are as follows: <ul style="list-style-type: none"> • true: When the drill is in the phase of canceling the fault injection, the rollback() function is executed. • false: When the drill is in the phase of canceling the fault injection, the rollback() function is not executed.

 **NOTE**

1. In the **inject_fault** function, add a flag indicating that the fault injection is successful, and check whether the flag exists in the **check_fault_status** function. If yes, the **check_fault_status** function can return normally (for example, **exit 0**). If no, the **check_fault_status** function can return abnormally (for example, **exit 1**).

Step 6 If you already have a custom script, you can select the script based on the script name. The script content and parameters are displayed. Enter a proper timeout interval and click **Next**.

Figure 8-38 Selecting a custom script



Step 7 Create a drill task with the custom fault by referring to [Step 9](#) to [Step 17](#).

----End

Custom Script Example

The following is an example of a customized script.

The script content is as follows:

```
#!/bin/bash
set +x
```

```
PATH=/bin:/sbin:/usr/bin:/usr/sbin:/usr/local/bin:/usr/local/sbin:~/bin
export PATH

function usage() {
    echo "Usage: {inject_fault|check_fault_status|rollback|clean}"
    exit 2
}

function inject_fault()
{
    echo "=====start inject fault======"
    if [ ! -d "${SCRIPT_PATH}/${DIR_NAME}" ]; then
        mkdir -p "${SCRIPT_PATH}/${DIR_NAME}"
        echo "mkdir ${SCRIPT_PATH}/${DIR_NAME} successfully"
    fi

    cd "${SCRIPT_PATH}/${DIR_NAME}"

    if [ ! -f ${FILE} ]; then
        touch "${FILE}"
        echo "create tmp file ${FILE}"
        touch inject.log
        chmod u+x "${FILE}"
        chmod u+x inject.log
    else
        echo "append content">${FILE}
    fi
    echo "successfully inject">${FILE}
    echo "=====end inject fault======"
}

function check_fault_status()
{
    echo "=====start check fault status======"
    if [ ! -d "${SCRIPT_PATH}/${DIR_NAME}" ]; then
        echo "inject has been finished"
        exit 0
    fi
    cd "${SCRIPT_PATH}/${DIR_NAME}"
    SUCCESS_FLAG="successfully inject"

    if [ -f ${FILE} ]; then
        if [[ "$(sed -n '1p' ${FILE})" = "${SUCCESS_FLAG}" ]]; then
            echo "fault inject successfully"
        else
            echo "fault inject failed"
            exit 1
        fi
    else
        echo "inject finished"
        exit 0
    fi
    sleep ${DURATION}
    echo "=====end check fault status======"
}

function rollback()
{
    echo "=====start rollback======"
    cd "${SCRIPT_PATH}"
    if [ -d $DIR_NAME ]; then
        rm -rf "${SCRIPT_PATH}/${DIR_NAME}"
    fi
    echo "=====end rollback======"
}

function clean()
{

```

```

echo "=====start clean=====
cd "${SCRIPT_PATH}"
if [ -d $DIR_NAME ]; then
    rm -rf "${SCRIPT_PATH}/${DIR_NAME}"
fi
echo "=====end clean=====
}

case "$ACTION" in
    inject_fault)
        inject_fault
        ;;
    check_fault_status)
        check_fault_status
        ;;
    rollback)
        if [[ X"${CAN_ROLLBACK}" == X"true" ]]; then
            rollback
        else
            echo "not support to rollback"
        fi
        ;;
    clean)
        clean
        ;;
    *)
        usage
        ;;
esac

```

The input parameters of the script are as follows:

Table 8-5 Script input parameters of the customized script example

Parameter	Value	Description
ACTION	inject_fault	Drill operation action
CAN_ROLLBACK	false	Rollback is not supported.
SCRIPT_PATH	/tmp	Root directory of the custom fault log
DIR_NAME	test_script	Parent directory of the custom fault log
FILE	test.log	Custom fault log name
DURATION	10	Duration of a simulated custom fault, in seconds. (This parameter does not take effect when it is placed in the inject_fault function.)

NOTE

1. In the sample `inject_fault` function, the injected fault is to **create a {FILE} file and add content to the {FILE} file**. If **successfully inject** is entered in the {FILE} file, the fault injection is successful.
2. In the example, the `check_fault_status` function checks whether the {FILE} file exists. If no, the fault may have been cleared. In this case, **exit 1** is returned. If yes, check whether the flag indicating that the fault injection is successful exists. If the flag exists, the fault injection is successful. Here, `sleep {DURATION}` is used to simulate the fault duration. If the flag does not exist, the fault injection fails.

8.1.6 Drill Report

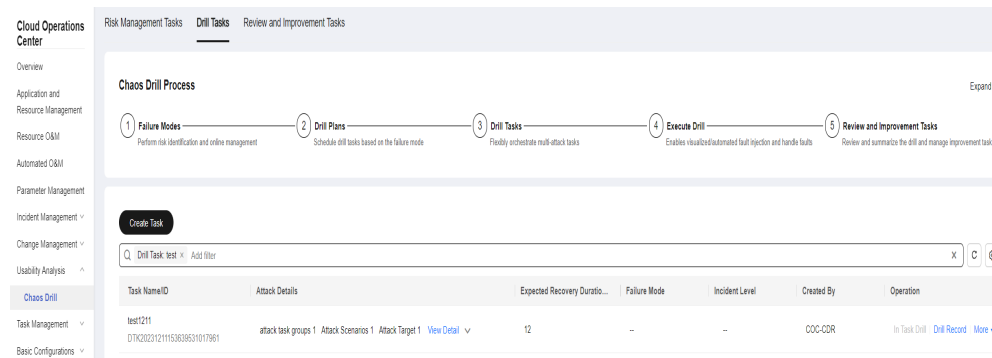
Creating a Drill Report

Once a drill is finished, you can create a drill report.

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resilience Center > Chaos Drill**. On the displayed page, click the **Drill Tasks** tab.

Figure 8-39 Drill tasks



Step 3 Locate the target drill task and click **Drill Record** in the **Operation** column. In the displayed drill record list, locate a desired drill record, click **View Report** or **View Progress** in the **Operation** column. On the displayed **Drill Record Detail** page, click **Generate Drill Report** on the right.

Figure 8-40 Drill record list

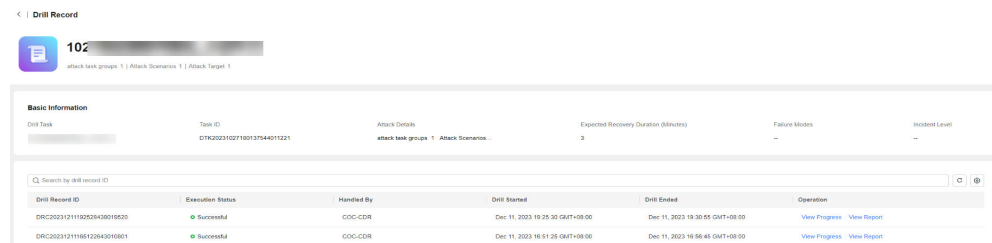
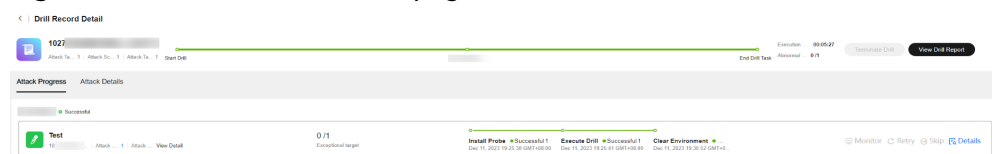
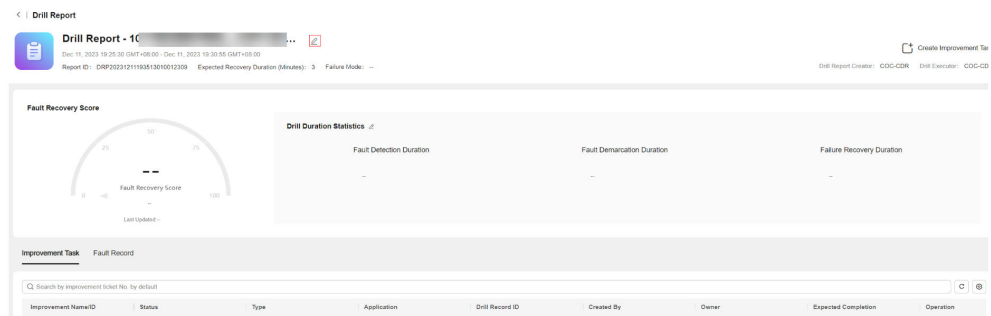


Figure 8-41 Drill Record Detail page



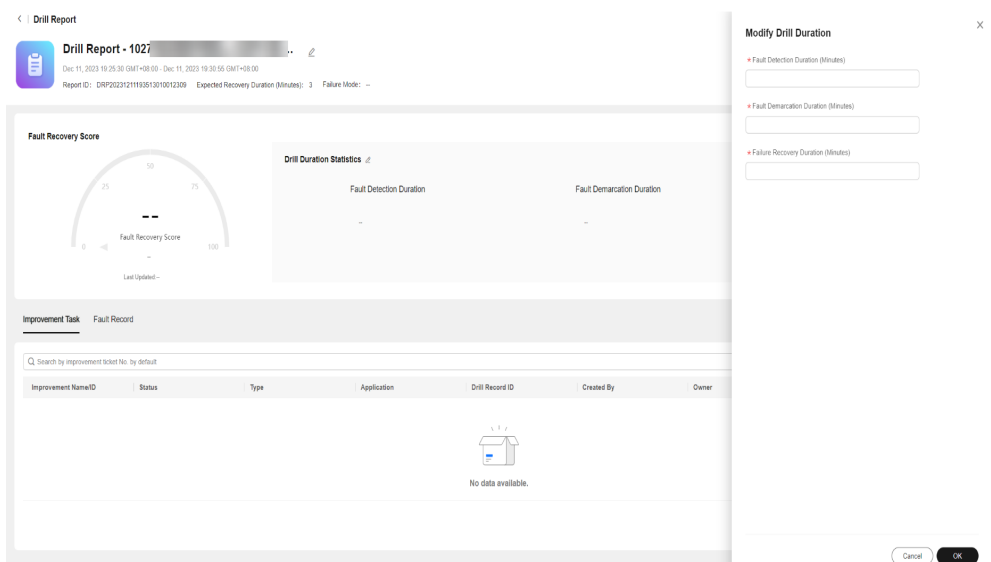
Step 4 On the displayed **Drill Report** page and update the report name.

Figure 8-42 Drill report details



Step 5 On the drill report page, enter the drill duration and click **OK**.

Figure 8-43 Modifying drill duration



Step 6 On the drill report page, click **Create Improvement Task**, enter information about the improvement item, and click **OK** to save the created improvement ticket. For details about the follow-up handling of improvement ticket, see [Improvement Management](#).

Figure 8-44 Creating Improvement Item

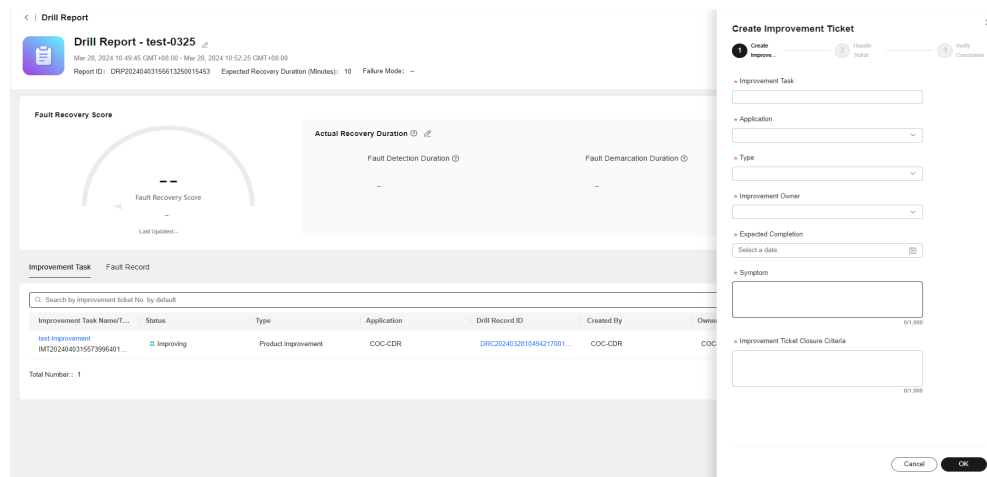
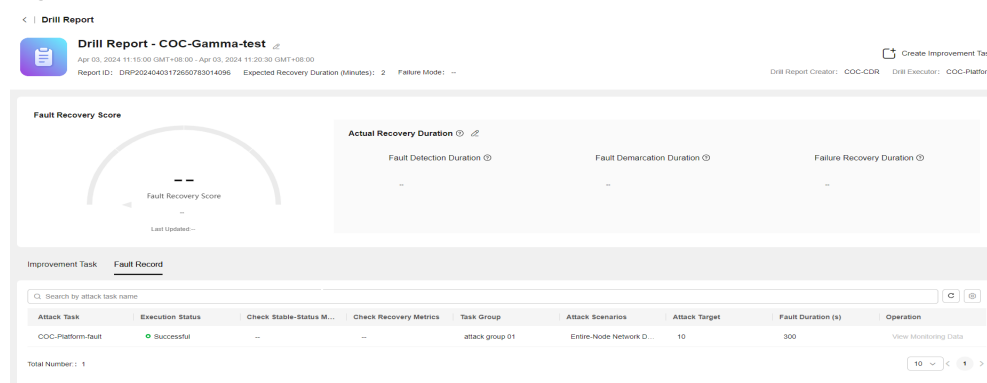


Table 8-6 Improvement ticket parameters

Parameter	Description
Improvement Task	Improvement task name
Application	Application to which the improvement task belongs
Type	Type of the improvement task
Improvement Owner	Owner of the improvement task
Expected Completion	Expected completion time of the improvement task
Symptom	Symptom
Improvement Ticket Closure Criteria	Criteria for the closure of the improvement ticket

Step 7 On the **Drill Report** page, click the **Fault Record** tab to view fault records.

Figure 8-45 Fault record



----End

8.2 Emergency Plan

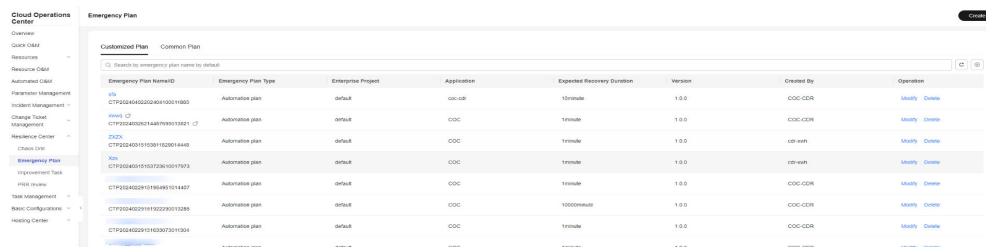
Scenarios

You can create an emergency plan for a system fault that may occur and rectify the fault by referring to the emergency plan.

Creating an Emergency Plan

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resilience Center > Emergency Plan**. Click the **Customized Plan** tab.

Figure 8-46 Customized Plan tab page



- Step 3** Click **Create**. On the displayed page, set the basic information about the emergency plan.

Figure 8-47 Creating an emergency plan

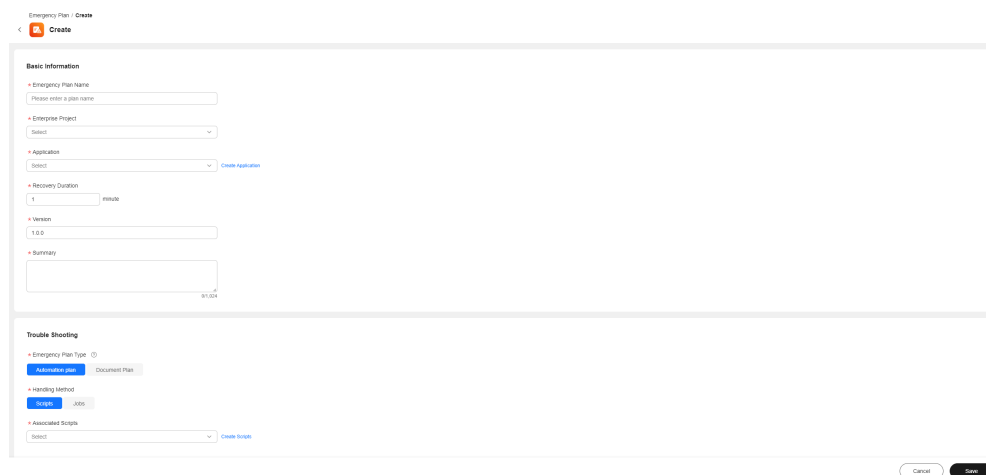


Table 8-7 Parameters for configuring basic information about an emergency plan

Parameter	Description
Emergency Plan Name	Customized emergency plan name

Parameter	Description
Enterprise Project	Enterprise project to which the emergency plan belongs. The default value is default .
Application	Application to which the emergency plan belongs
Recovery Duration	Expected fault recovery duration
Version	Version number
Summary	Description about the emergency plan

Step 4 Set the troubleshooting information. The emergency plan type can be set to **Automation Plan** or **Document Plan**.

Step 5 If **Automation Plan** is selected, you can select **Scripts** or **Jobs** for **Handling Method**.

Figure 8-48 Troubleshooting

Trouble Shooting

* Emergency Plan Type ⓘ

Automation plan Document Plan

* Handling Method

Scripts Jobs

* Associated Scripts

Select Create Scripts

Step 6 If **Scripts** is selected as the handling method, you can select custom scripts or common scripts as the associated scripts.

Figure 8-49 Associating a custom script

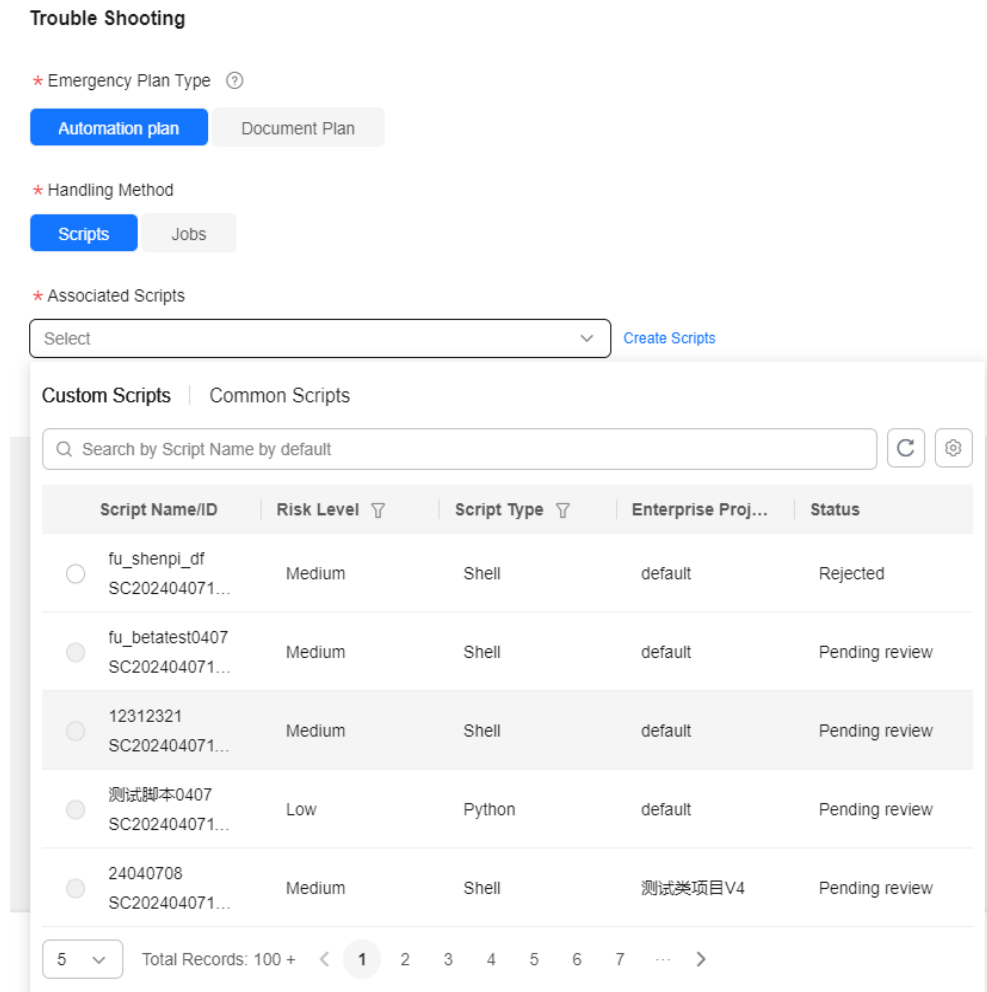
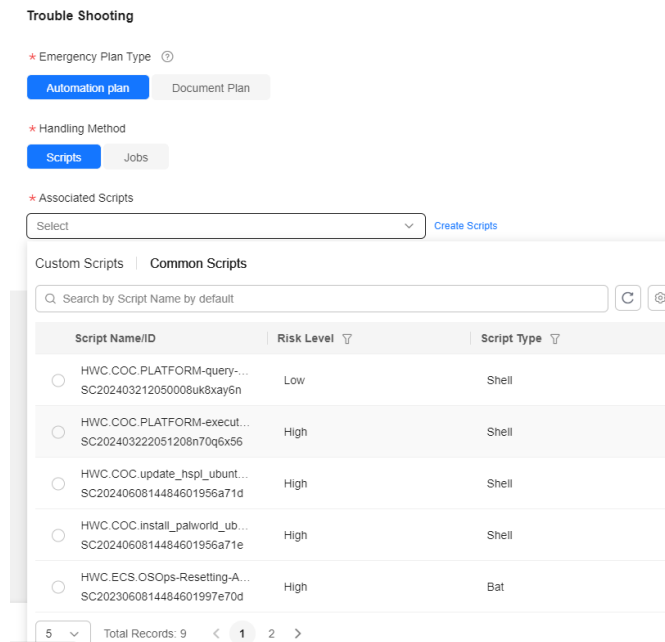


Figure 8-50 Associating a common script



Step 7 If **Jobs** is selected as the handling method, you can select custom jobs or common jobs as the associated job.

Figure 8-51 Associating a custom job

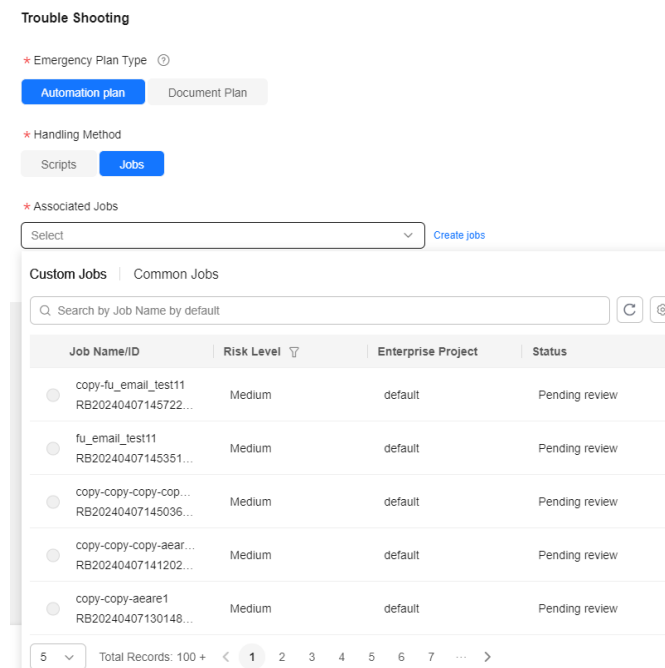
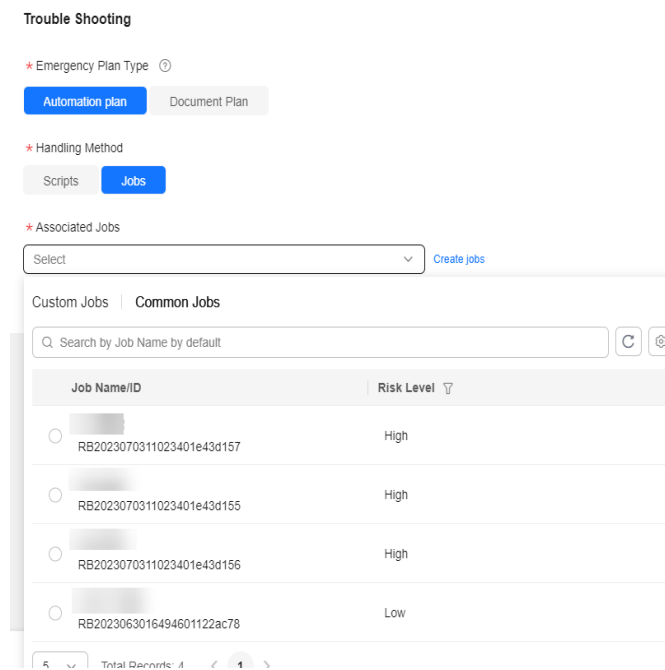
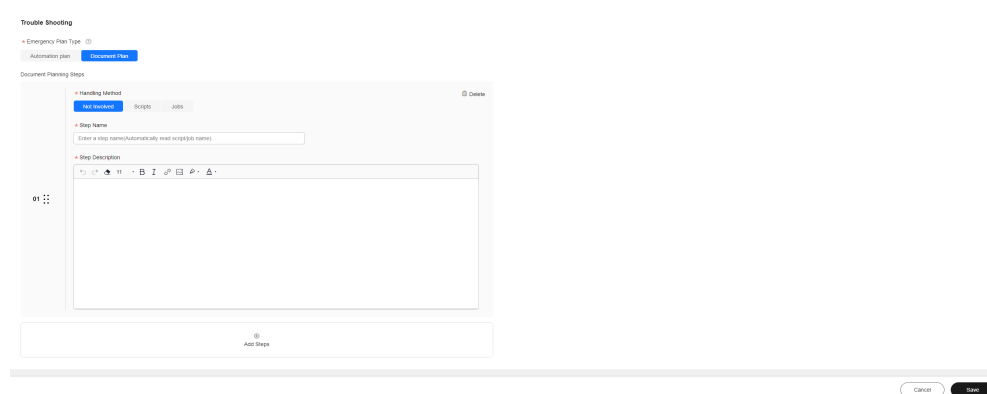


Figure 8-52 Associating a common job



Step 8 If **Document Plan** is selected as the emergency plan type, you can select **Not Involved**, **Scripts**, or **Jobs** for **Handling Method**, enter the step name and description, and click **Save**.

Figure 8-53 Document plan steps

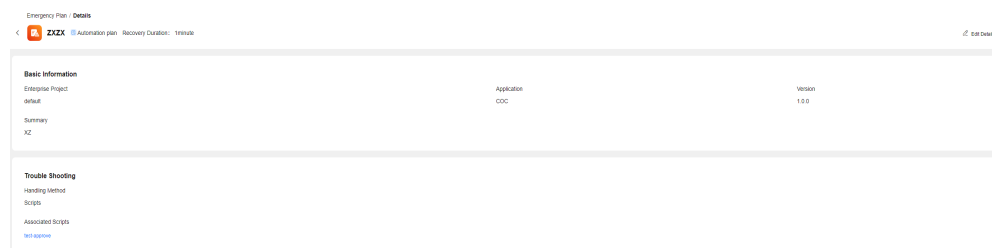


----End

Viewing Emergency Plan Details

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Resilience Center > Emergency Plan**. Click the **Customized Plan** tab.
- Step 3** Click the name of an emergency plan to view the emergency plan details.

Figure 8-54 Viewing emergency plan details



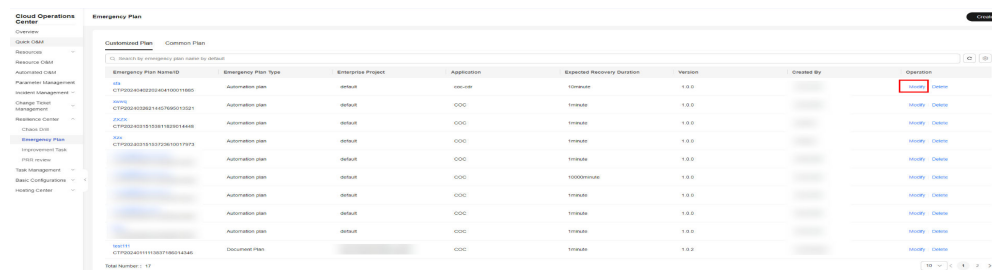
----End

Editing an Emergency Plan

Step 1 Log in to **COC**.

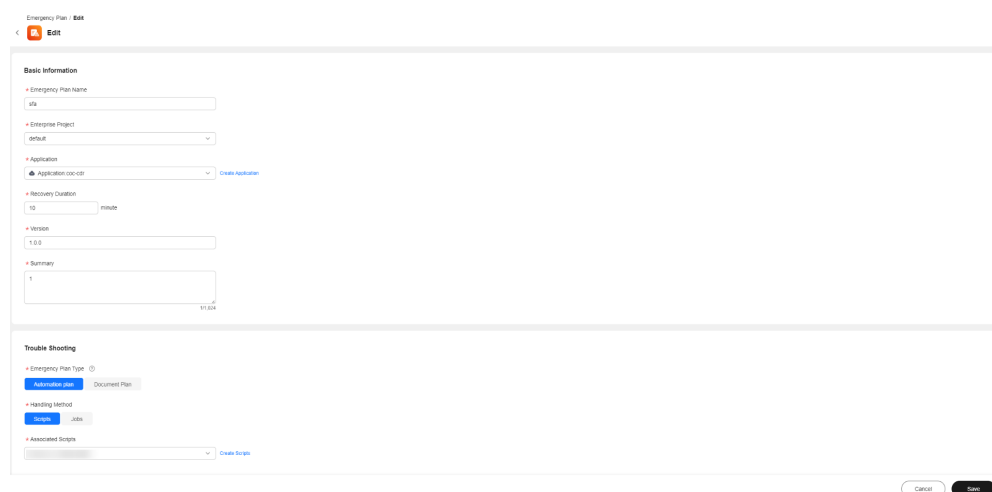
Step 2 In the navigation pane on the left, choose **Resilience Center > Emergency Plan**. Click the **Customized Plan** tab.

Figure 8-55 Customized Plan



Step 3 Locate the target plan and click **Modify** in the **Operation** column.

Figure 8-56 Modifying an Emergency Plan



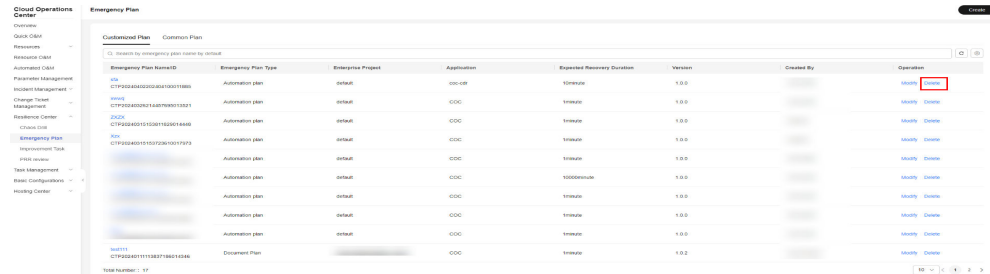
----End

Deleting an Emergency Plan

Step 1 Log in to **COC**.

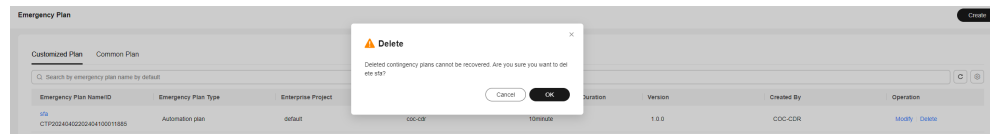
- Step 2** In the navigation pane on the left, choose **Resilience Center > Emergency Plan**. Click the **Customized Plan** tab.
- Step 3** Locate the target emergency plan and click **Delete** in the **Operation** column.

Figure 8-57 Emergency plans



- Step 4** In the displayed dialog box, click **OK**.

Figure 8-58 Deleting an emergency plan



----End

8.3 Production Readiness Review

8.3.1 Overview

Production Readiness Review (PRR).

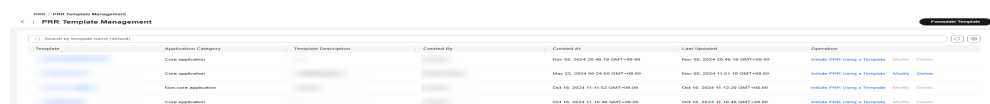
PRR provides the baselines for service availability and operations capabilities from dimensions such as SLI/SLO, redundancy, disaster recovery, overload control, fault management, change capability, operations, and secure production. It allows the frontend personnel to perform requirement planning, design, and development, as well as the production admission review before service rollout.

8.3.2 PRR Template Management

Creating a PRR Template

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Resilience Center > PRR review**. On the displayed page, click **PRR Template Management**.

Figure 8-59 PRR template management



Step 3 Click **Formulate Template**. On the **Develop PRR template** page, specify the template information.

Figure 8-60 Creating a PRR template

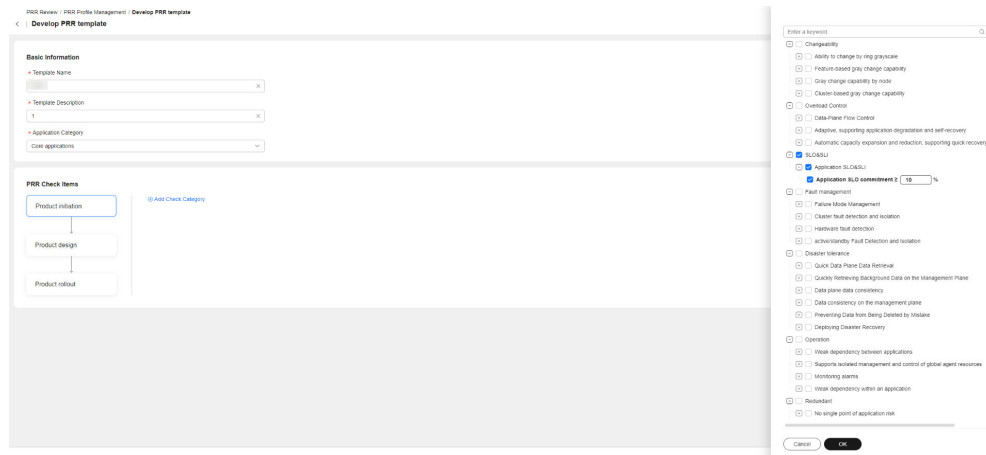
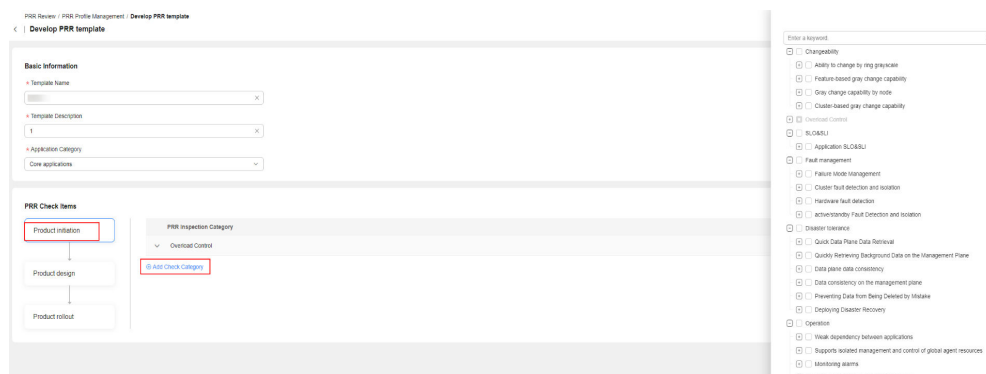


Table 8-8 Parameters for creating a PRR template

Parameter	Description
Template	Name of the PRR template
Template Description	Description of the PRR template
Application Category	Application category to which the PRR template belongs
PRR Check Items	Check items in the product initiation, product design, and product rollout phases defined in the PRR template in advance

Step 4 Set check item information. Click **Product initiation**, **Product design**, or **Product rollout**, and click **Add Check Category**. The check items are displayed on the right. Select the check items as required.

Figure 8-61 Specifying check items

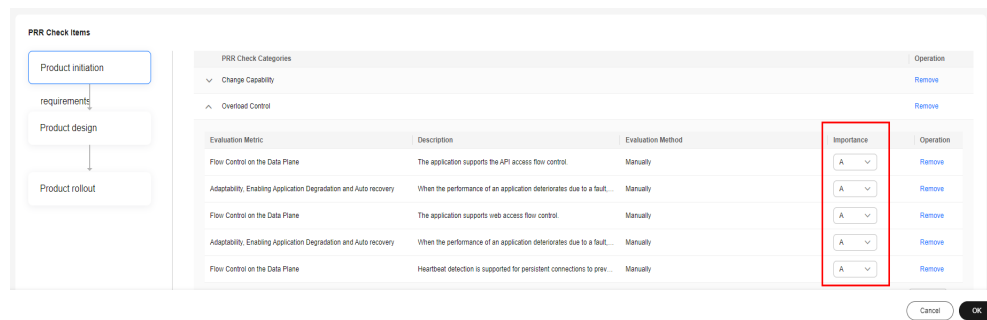


Step 5 select the importance level of the selected check item.



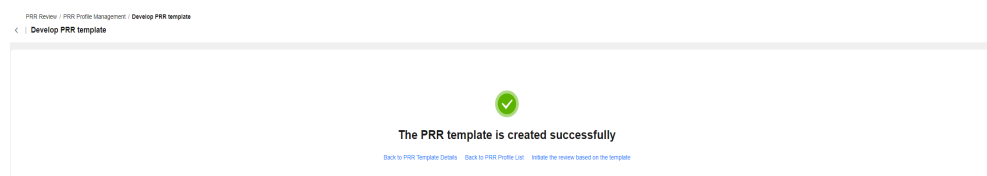
If an A-level check item fails, the PRR review fails.

Figure 8-62 Selecting the importance level of a check item



Step 6 Click **OK**.

Figure 8-63 PRR template created



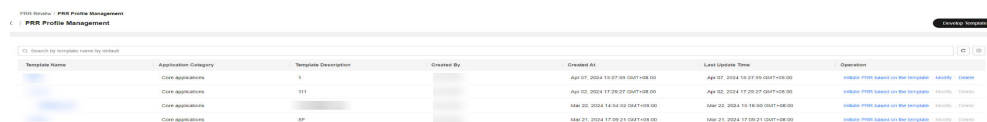
----End

Viewing PRR Template Details

Step 1 Log in to **COC**.

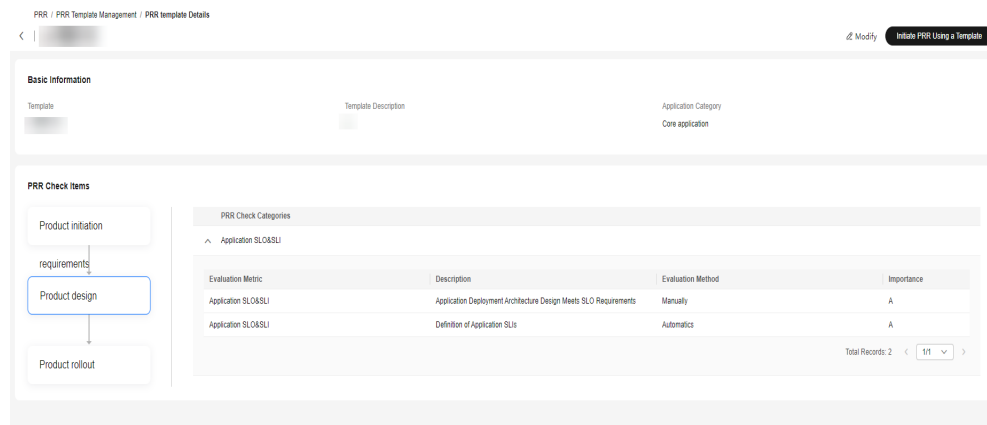
Step 2 In the navigation pane on the left, choose **Resilience Center > PRR review**. On the displayed page, click **PRR Template Management**.

Figure 8-64 PRR template list



Step 3 In the **Template** column, click a template name. The **PRR template Details** page is displayed.

Figure 8-65 PRR template details



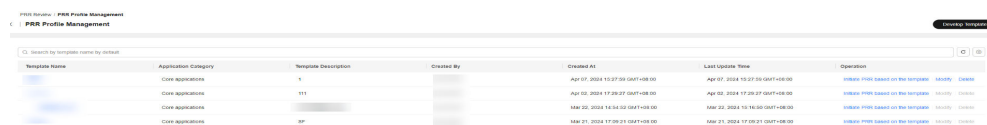
----End

Modifying a PRR Template

Step 1 Log in to [COC](#).

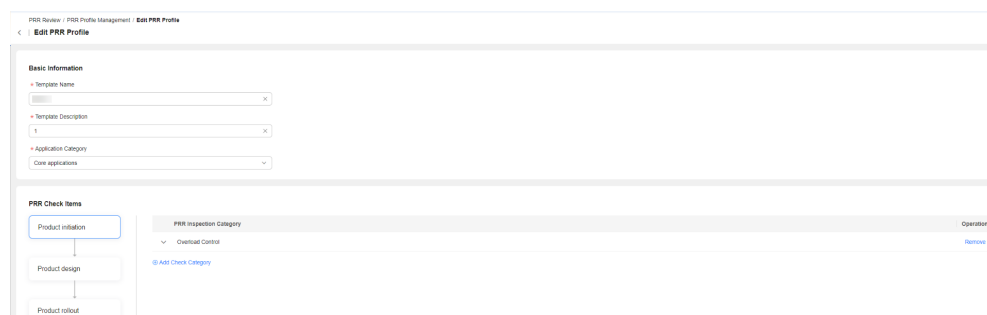
Step 2 In the navigation pane on the left, choose **Resilience Center > PRR review**. On the displayed page, click **PRR Template Management**.

Figure 8-66 PRR template list



Step 3 Locate the target template, and click **Modify** in the **Operation** column to modify the PRR template.

Figure 8-67 Modifying a PRR template



----End

Deleting a PRR Template

Step 1 Log in to [COC](#).

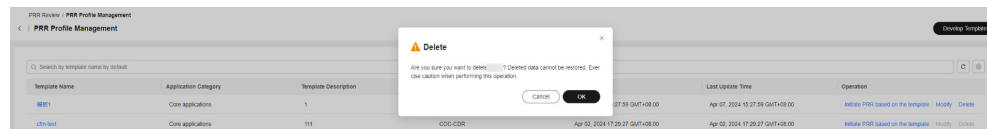
Step 2 In the navigation pane on the left, choose **Resilience Center > PRR review**. On the displayed page, click **PRR Template Management**.

Figure 8-68 PRR template list

Template Name	Application Category	Template Description	Created By	Created At	Last Update Time	Operation
Core applications	Core applications	1		Apr 07, 2024 10:27:59 GMT+08:00	Apr 07, 2024 10:27:59 GMT+08:00	Initiate PRR based on the template Modify Delete
Core applications	Core applications	111		Apr 02, 2024 17:29:27 GMT+08:00	Apr 02, 2024 17:29:27 GMT+08:00	Initiate PRR based on the template Modify Delete
Core applications	Core applications			Mar 22, 2024 16:34:00 GMT+08:00	Mar 22, 2024 16:34:00 GMT+08:00	Initiate PRR based on the template Modify Delete
Core applications	Core applications	9F		Mar 21, 2024 17:59:21 GMT+08:00	Mar 21, 2024 17:59:21 GMT+08:00	Initiate PRR based on the template Modify Delete

Step 3 Locate the target template, and click **Delete** in the **Operation** column to delete the PRR template.

Figure 8-69 Deleting a PRR template



----End

Initiating PRR Based on a Template

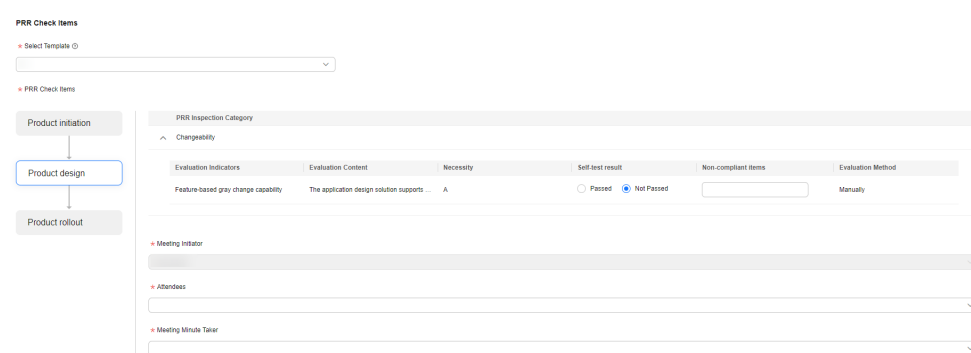
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resilience Center > PRR review**. On the displayed page, click **PRR Template Management**.

Figure 8-70 PRR template list

Template Name	Application Category	Template Description	Created By	Created At	Last Update Time	Operation
Core applications	Core applications	1		Apr 07, 2024 10:27:59 GMT+08:00	Apr 07, 2024 10:27:59 GMT+08:00	Initiate PRR based on the template Modify Delete
Core applications	Core applications	111		Apr 02, 2024 17:29:27 GMT+08:00	Apr 02, 2024 17:29:27 GMT+08:00	Initiate PRR based on the template Modify Delete
Core applications	Core applications			Mar 22, 2024 16:34:00 GMT+08:00	Mar 22, 2024 16:34:00 GMT+08:00	Initiate PRR based on the template Modify Delete
Core applications	Core applications	9F		Mar 21, 2024 17:59:21 GMT+08:00	Mar 21, 2024 17:59:21 GMT+08:00	Initiate PRR based on the template Modify Delete

Step 3 Locate the target template, and click **Initiate PRR Using a Template** in the **Operation** column. This template is selected to initiate PRR by default. For details about how to initiate PRR, see [PRR Management](#).

Figure 8-71 Initiating PRR based on a template



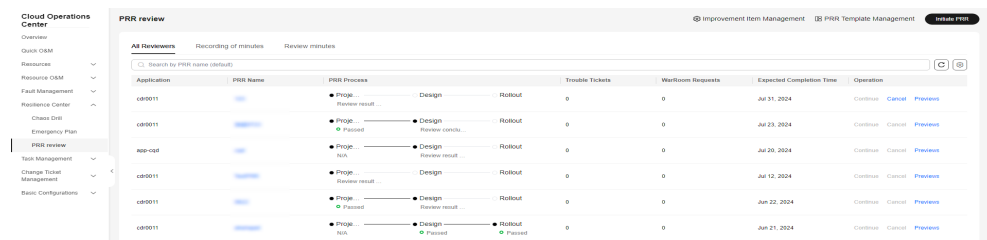
----End

8.3.3 PRR Management

Initiating PRR

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Resilience Center > PRR review** to view the PRR list.

Figure 8-72 PRR list



- Step 3** Click **Initiate PRR**. On the **Initiate PRR** page, enter basic PRR information.

Figure 8-73 Initiating PRR - Specifying PRR basic information

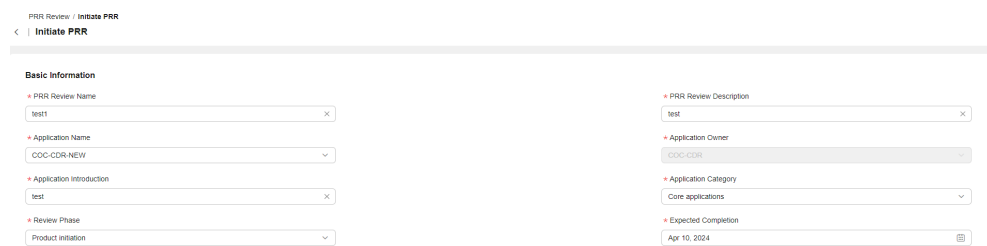


Table 8-9 Basic parameters for initiating PRR

Parameter	Description
PRR Name	Name of the PRR
PRR Description	Description of the PRR
Application	Name of the application to which the PRR belongs
Owner	Owner of the application to which the PRR belongs
Application Description	Introduction to the application to which the PRR belongs
Application Category	Category of the application to which the PRR belongs
Review Phase	Review phase of the PRR
Expected Completion	Expected time when the PRR completes

Step 4 Select a PRR template. The check items required in the review phase of the template will be displayed. Specify the check items for the PRR.

Figure 8-74 Initiating PRR - Specifying PRR check items

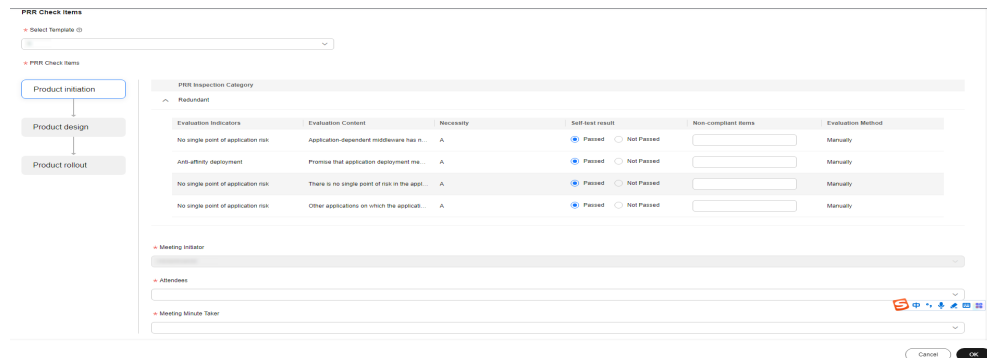


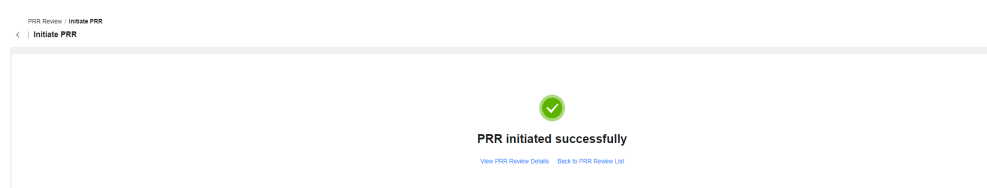
Table 8-10 Parameters of check items

Parameter	Description
Self-Check Result	Self-check results of check items. (If an A-level check item fails, the self-check cannot be initiated.) The self-check results are automatically displayed in automatic evaluation mode.
Violated Item	Item that does not pass the check. When automatic evaluation is enabled, you can view the details about the violated item.
Conference Initiator	Initiator of the PRR conference
Participant	Participant of the PRR conference
Minutes Recorded By	Minutes maker of the PRR conference

Step 5 Click **Add self-check materials** to upload self-check materials.

Step 6 Click **OK**.

Figure 8-75 PRR initiated



----End

Viewing PRR Details

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Resilience Center > PRR review** to view the PRR list.

Figure 8-76 PRR list

Application	PRR Name	PRR Process	Review Result	Design	Rollout	Trouble Tickets	Workflows Requests	Expected Completion Time	Operation
ca0011		Project - Review result	Passed	Design	Rollout	0	0	Jul 31, 2024	Continue Cancel Preview
ca0011		Project - Review result	Passed	Design	Rollout	0	0	Jul 23, 2024	Continue Cancel Preview
non-test		Project - Review result	Passed	Design	Rollout	0	0	Jul 20, 2024	Continue Cancel Preview
ca0011		Project - Review result	Passed	Design	Rollout	0	0	Jul 12, 2024	Continue Cancel Preview
ca0011		Project - Review result	Passed	Design	Rollout	0	0	Jul 22, 2024	Continue Cancel Preview
ca0011		Project - Review result	Passed	Design	Rollout	0	0	Jul 21, 2024	Continue Cancel Preview

Step 3 In the **PRR Name** column, click a PRR name.

Figure 8-77 PRR details

PRR Check Categories	Review Result	Reviewed Improvement Items	Number of failed automatic evaluations	Automated Assessment Pass Rate
Change Capability	Passed	0	0	100%

Evaluation Metric	Description	Importance	Self-Check Result	Violated Item in Self-Check	Review Result	Violated Item in Review	Evaluation Met...	Improvement Tickets
Ring-based GrayScale Cha...	GrayScale change by Ring...	A	Passed	0	Passed	0	Manually	0

----End

Recording Review Minutes

Step 1 Log in to **COC**.

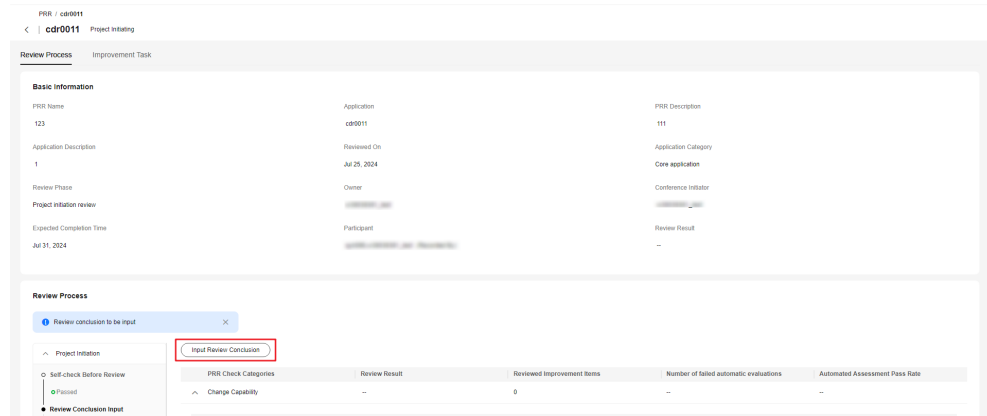
Step 2 In the navigation pane on the left, choose **Resilience Center > PRR review**. On the displayed page, click the **To be recorded PRR** tab.

Figure 8-78 To be recorded PRR

Application	PRR Name	PRR Process	Review Result	Design	Rollout	Trouble Tickets	Workflows Requests	Expected Completion Time	Operation
		Project - Review result	Failed	Design	Rollout	0	0	Nov 08, 2024	Rollout
		Project - Review result	Failed	Design	Rollout	0	0	Nov 05, 2024	Rollout
		Project - Review result	Failed	Design	Rollout	0	0	Nov 04, 2024	Rollout
		Project - Review result	Failed	Design	Rollout	0	0	Oct 22, 2024	Rollout
		Project - Review result	Failed	Design	Rollout	0	0	Oct 16, 2024	Rollout
		Project - Review result	Failed	Design	Rollout	0	0	Sep 28, 2024	Rollout
		Project - Review result	Failed	Design	Rollout	0	0	Aug 22, 2024	Rollout
		Project - Review result	Failed	Design	Rollout	0	0	Jul 26, 2024	Rollout
		Project - Review result	Failed	Design	Rollout	0	0	Jul 05, 2024	Rollout

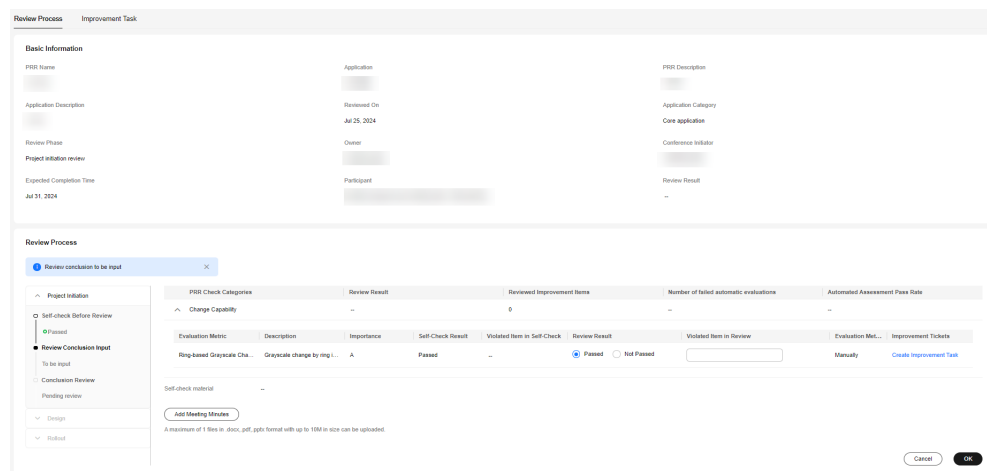
Step 3 Locate the target PRR record, and click **Input** in the **Operation** column. On the displayed PRR details page, click **Input Review Conclusion** to enter the review minutes.

Figure 8-79 PRR details - inputting review conclusion



Step 4 Enter review conclusion.

Figure 8-80 Entering review conclusion



Step 5 Locate the target check item, and click **Create Improvement Task** in the **Improvement Tickets** column. On the displayed page, specify the information about the improvement ticket and click **OK**.

Figure 8-81 Entering review minutes - creating an improvement ticket

Create Improvement Ticket ×

* Improvement Task

* Application

* Type

* Improvement Owner

* Improvement acceptor

* Expected Completion

* Symptom

0/1,000

* Improvement Ticket Closure Criteria

Table 8-11 Improvement ticket parameters

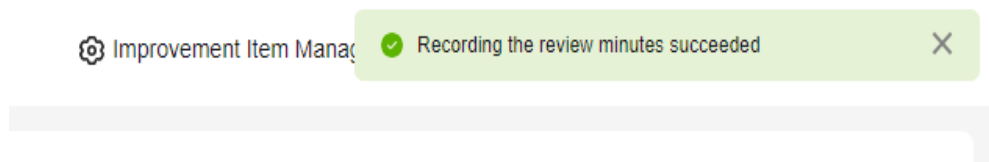
Parameter	Description
Improvement Task	Improvement ticket name
Application	Application the improvement ticket belongs to
Type	Type of the improvement ticket
Improvement Owner	Owner of the improvement ticket
Improvement acceptor	Acceptor of the improvement item

Parameter	Description
Expected Completion	Expected time when the improvement ticket ends
Symptom	Issue symptoms
Improvement Ticket Closure Criteria	Criteria for the closure of the improvement ticket

Step 6 Click **Add Meeting Minutes** to add meeting minutes for the PRR conference.

Step 7 Click **OK**.

Figure 8-82 Review minutes recorded



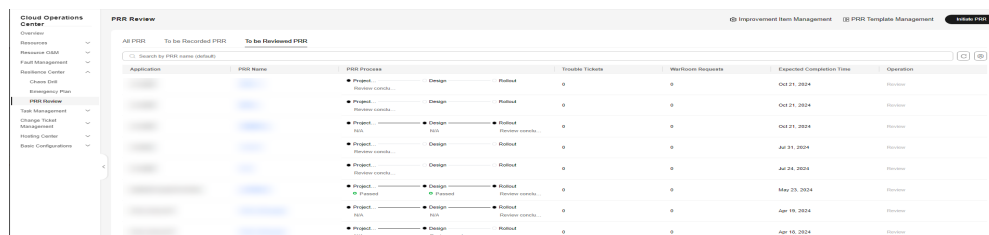
----End

Recording the Review Conclusion

Step 1 Log in to [COC](#).

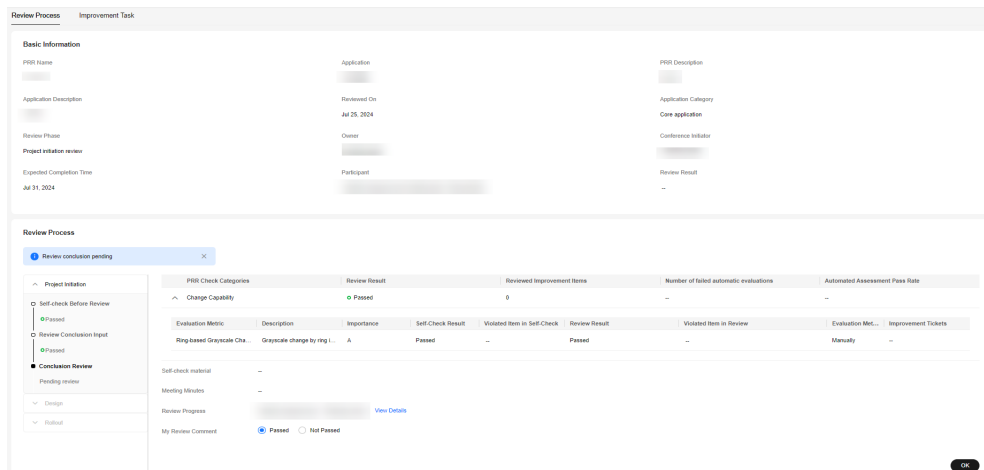
Step 2 In the navigation pane on the left, choose **Resilience Center > PRR review**. On the displayed page, click the **To be reviewed PRR** tab.

Figure 8-83 To be reviewed PRR



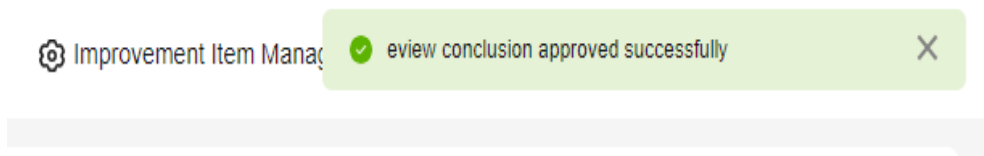
Step 3 Locate the target PRR record, and click **Review** in the **Operation** column. On the displayed page, you can view the review progress of the current PRR, and enter the review conclusion.

Figure 8-84 Recording the review conclusion



Step 4 Click **OK**.

Figure 8-85 Review conclusion recorded



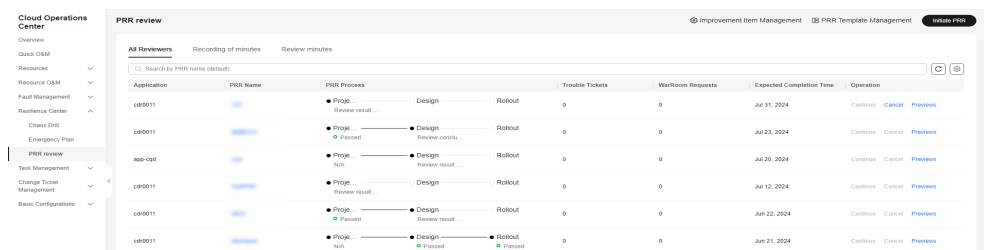
----End

Continuing to Initiate PRR

Step 1 Log in to **COC**.

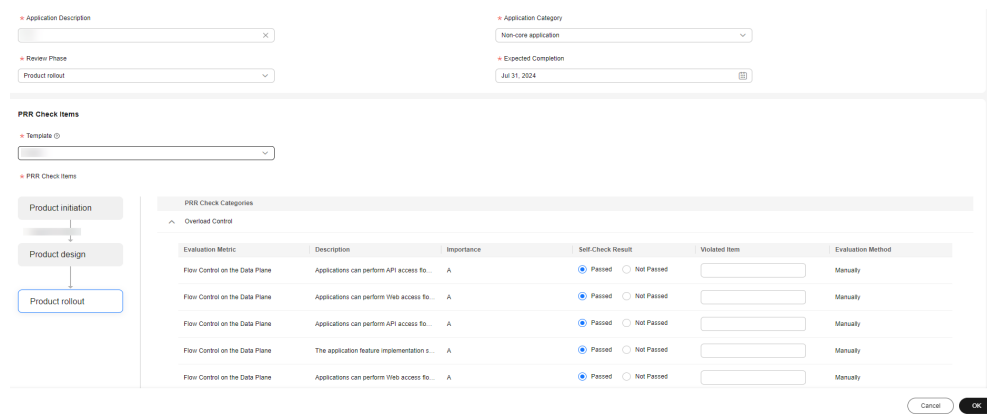
Step 2 In the navigation pane on the left, choose **Resilience Center** > **PRR review** to view the PRR list.

Figure 8-86 PRR list



Step 3 Locate the target PRR record, click **Continue** in the **Operation** column to initiate the review of the next phase. (The review of the next phase can be initiated only after the review of the previous phase is passed.)

Figure 8-87 Continuing to initiate PRR



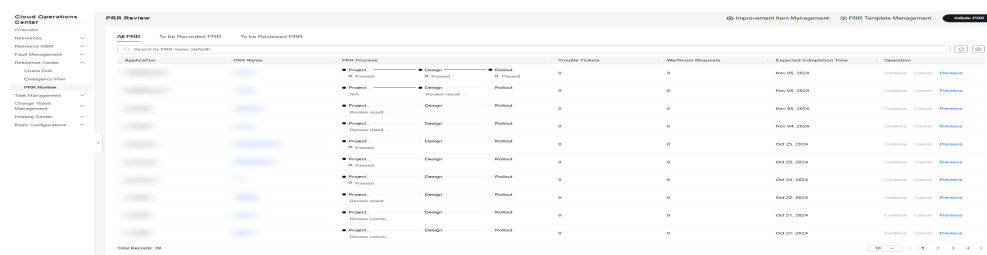
----End

Canceling the PRR

Step 1 Log in to **COC**.

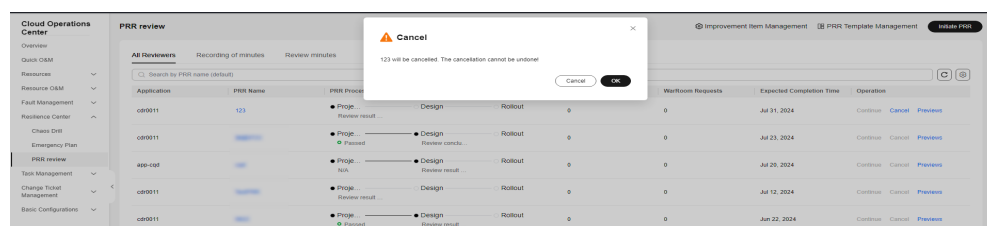
Step 2 In the navigation pane on the left, choose **Resilience Center > PRR review** to view the PRR list.

Figure 8-88 PRR list



Step 3 Locate the target PRR record, and click **Cancel** in the **Operation** column.

Figure 8-89 Canceling the PRR



----End

9 Task Management

9.1 Execution Records

9.1.1 Script Tickets

You can view and manage script tickets.

Prerequisites

If you deliver a script execution task, the system generates a script ticket.

Scenarios

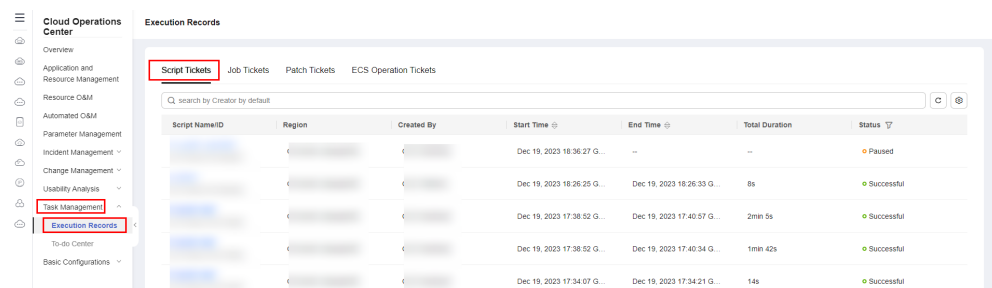
View script tickets on the **Cloud Operations Center** page.

Procedure

Step 1 Log in to **COC**.

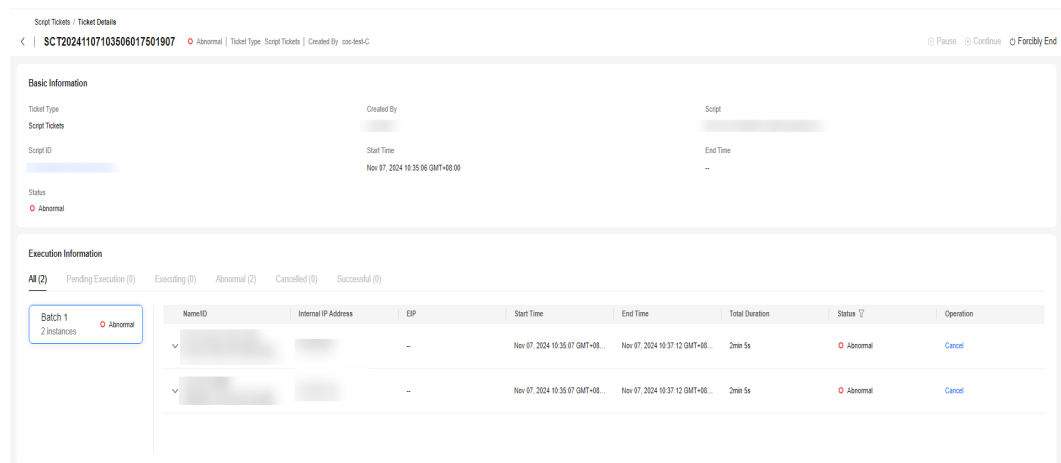
Step 2 In the navigation pane on the left, choose **Task Management > Execution Records** and click the **Script Tickets** tab.

Figure 9-1 Script Tickets



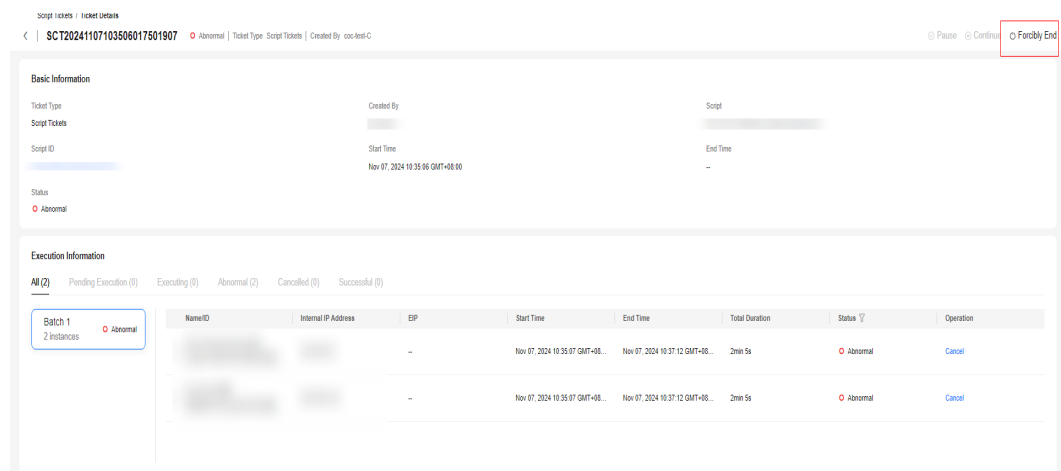
Step 3 Select a script service ticket in the **Abnormal** status and click the script name. The **Ticket Details** page is displayed.

Figure 9-2 Selecting a script ticket in the **Abnormal** status



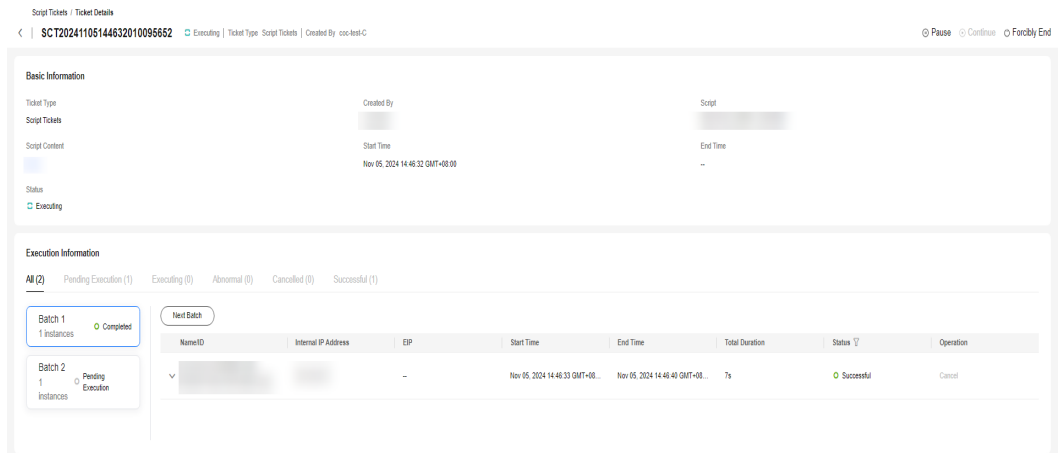
Step 4 Click **Forcibly End** to close the abnormal script ticket.

Figure 9-3 Closing an abnormal script ticket



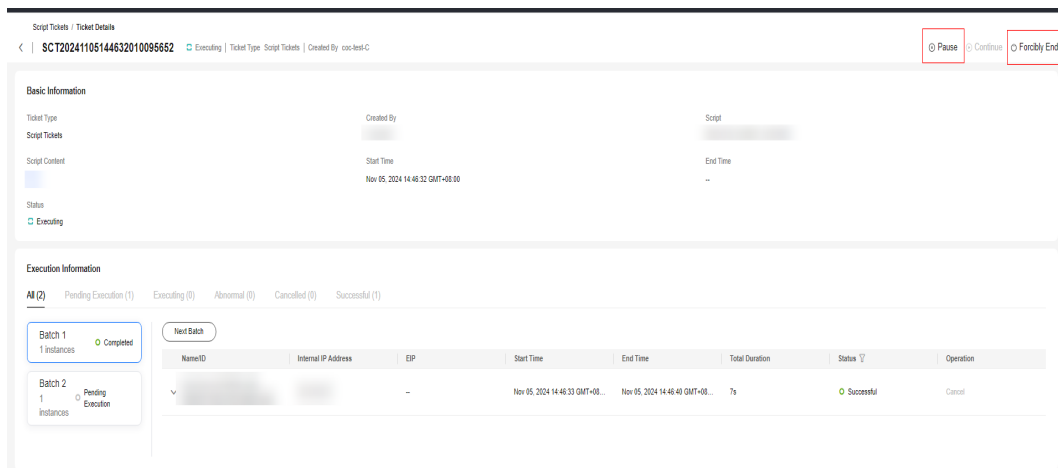
Step 5 Locate a script service ticket in the **Executing** status and click the script name. The **Ticket Details** page is displayed.

Figure 9-4 Selecting a script ticket in the **Executing** status



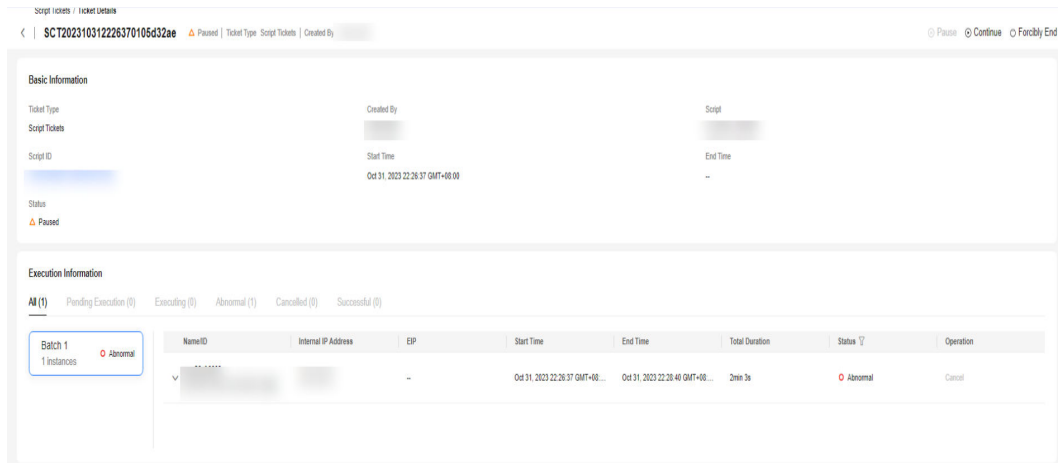
Step 6 Click **Pause** or **Forcibly End** to pause or close the script ticket.

Figure 9-5 Pausing or closing a script ticket



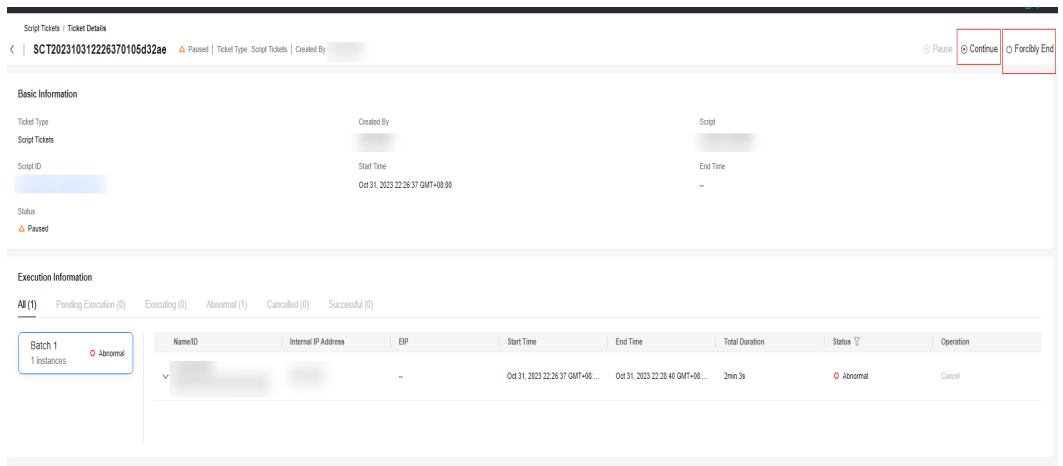
Step 7 Locate a script service ticket in the **Paused** status and click the script name. The **Ticket Details** page is displayed.

Figure 9-6 Selecting a script ticket in the **Paused** status



Step 8 Click **Continue** or **Forcibly End** to continue or close the script ticket.

Figure 9-7 Continuing or closing a paused script ticket



----End

9.1.2 Job Tickets

You can view and manage job tickets.

Prerequisites

If you deliver a job execution task, the system generates a job ticket.

Scenarios

View job tickets on the **Cloud Operations Center** page.

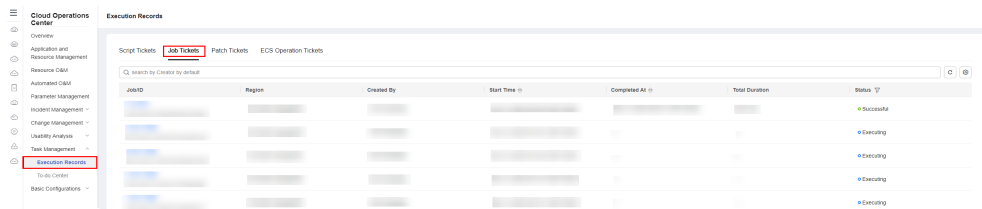
Procedure

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Task Management > Execution Records** and click the **Job Tickets** tab. You can clone a service ticket and modify its tag.

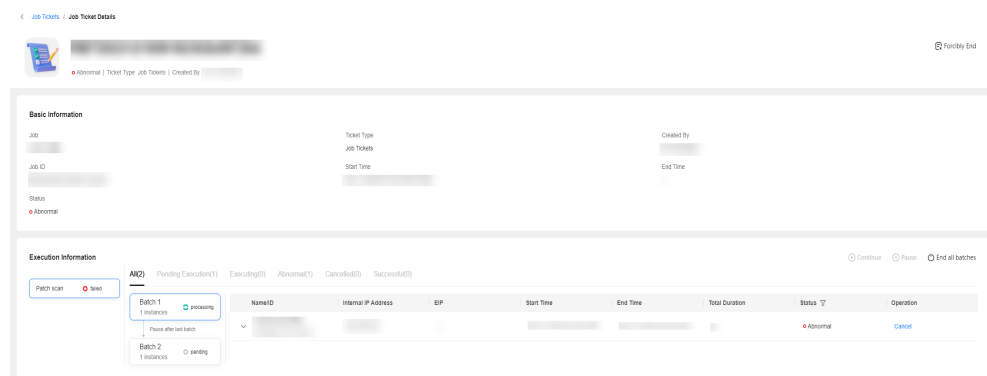
- Cloning a ticket: Locate a service ticket, click **Clone** in the **Operation** column to go to the **Execute Job** page. You can execute the job again by following the instructions provided in [Executing a Custom Job](#).
- Editing a tag: Modify the tag of a job ticket by following the instructions provided in [Managing Tags](#).

Figure 9-8 Job tickets



Step 3 Locate a job ticket in the **Executing**, **Abnormal**, or **Paused** status and click the job ticket name. The **Ticket Details** page is displayed.

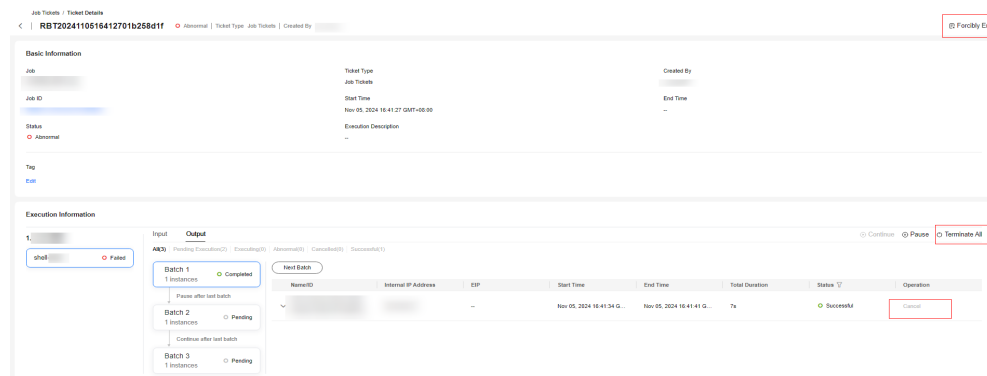
Figure 9-9 Job ticket details



Step 4 You can perform the following operations on a job ticket:

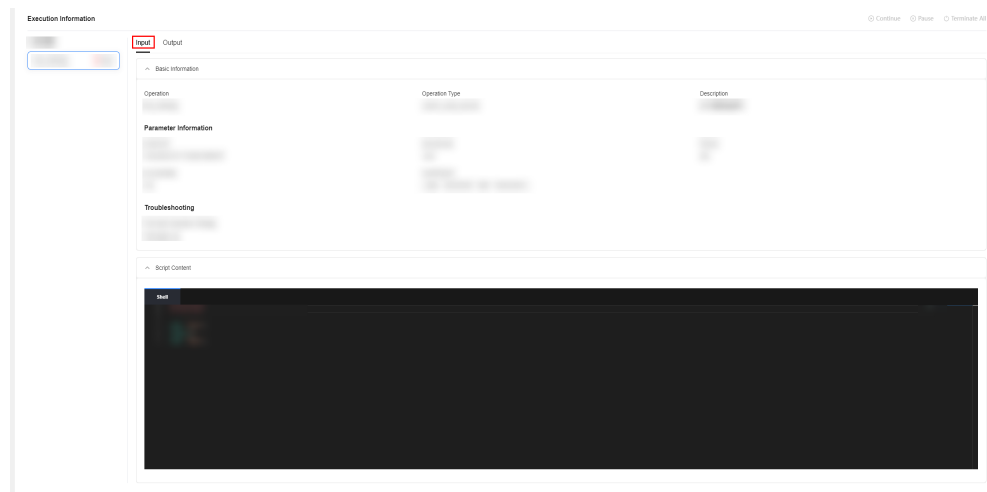
- **Forcibly End:** Forcibly end all tasks of the job.
- **Terminate All:** End all batches in the current step.
- **Cancel:** Stop the execution tasks of a single instance.
- **Edit:** Modify the tag of a job ticket by following the instructions provided in [Managing Tags](#).

Figure 9-10 Managing a job ticket



Step 5 On the ticket details page, click the **Input** tab to view the basic information about the job and the script content of the customized atomic task.

Figure 9-11 Viewing the job details



----End

9.1.3 Patch Tickets

You can view and manage patch tickets.

Prerequisites

If you use the patch management function, the system generates a patch ticket.

Scenarios

View patch tickets on the **Cloud Operations Center** page.

Procedure

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Task Management > Execution Records** and click the **Patch Tickets** tab.

Step 3 You can search for tickets by ID, region, ticket type, start time, and end time.

Figure 9-12 Patch ticket list

ID	Ticket Type	Scenario Type	Region	Created By	Start Time	End Time	Total Duration	Status	Operation
OST2023114094146022e68c13	Scan	Virtualized ...	[Redacted]	[Redacted]	Nov 14, 202...	--	--	o Cancelled	Compliance Reporting
OST2023114091629028830065	Repair	Virtualized ...	[Redacted]	[Redacted]	Nov 14, 202...	--	--	o Cancelled	Compliance Reporting
OST202311409135802c4487ce	Scan	Virtualized ...	[Redacted]	[Redacted]	Nov 14, 202...	--	--	o Cancelled	Compliance Reporting
OST20231110112811021949910	Scan	Virtualized ...	[Redacted]	[Redacted]	Nov 10, 202...	--	--	o Abnormal	Compliance Reporting
OST20231092022002104371d	Scan	Virtualized ...	[Redacted]	[Redacted]	Nov 09, 202...	--	--	o Abnormal	Compliance Reporting
OST202310915273602e9a2894	Scan	Virtualized ...	[Redacted]	[Redacted]	Nov 09, 202...	Nov 09, 202...	1min 13s	o Cancelled	Compliance Reporting
OST202310914475902f7088fc	Scan	Virtualized ...	[Redacted]	[Redacted]	--	--	--	o Cancelled	Compliance Reporting
OST20231061541500201644b6	Scan	Virtualized ...	[Redacted]	[Redacted]	Nov 05, 202...	Nov 07, 202...	1d 7h 8min ...	o Cancelled	Compliance Reporting
OST20231021806310225128b6	Scan	Virtualized ...	[Redacted]	[Redacted]	Nov 02, 202...	Nov 03, 202...	21h 17min ...	o Cancelled	Compliance Reporting
OST202310116452402783887d	Repair	Virtualized ...	[Redacted]	[Redacted]	Nov 01, 202...	Nov 02, 202...	18h 6min 57s	o Cancelled	Compliance Reporting

NOTE

Ticket type: **Scan** and **Repair**

Step 4 You can click a ticket ID to view the ticket details.

- If a ticket is in the **Paused** state, you can click **Continue** to continue it.
- If a ticket is in the **Executing** state, you can click **Pause** to pause it.
- If a ticket is not completed, you can click **Forcibly End** to stop it.

Figure 9-13 Service ticket details

----End

9.1.4 Resource Operation Tickets

You can view resource operation tickets.

Prerequisites

When you perform operations on ECS instances, RDS DB instances, BMS instances, and Flexus L instances, the system generates a service ticket.

Scenarios

View the ECS, RDS, BMS, and FlexusL service tickets on Cloud Operations Center.

Procedure

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Task Management > Execution Records** and click the **Resource Operation Tickets** tab.
- Step 3** You can search for tickets by ID, ticket type, start time, and status.

Figure 9-14 Resource operation Tickets

The screenshot shows the 'Execution Records' page in the Cloud Operations Center. The left sidebar contains navigation options like 'Overview', 'Resources', 'Resource O&M', 'Automated O&M', 'Parameter Management', 'Incident Management', 'Change Ticket Management', 'Resilience Center', 'Task Management', 'Execution Records', 'To-do Center', and 'Basic Configurations'. The main area is titled 'Execution Records' and has tabs for 'Script Tickets', 'Job Tickets', 'Patch Tickets', and 'Resource Operation Tickets'. A search bar is present above a table of tickets. The table has columns for ID, Ticket Type, Region, Created By, Created At, Completed At, Total Duration, and Status. The status column shows green dots for 'Successful' tickets.

ID	Ticket Type	Region	Created By	Created At	Completed At	Total Duration	Status
EC	Restarting ECSs in Bat...			Apr 09, 2024 20:07:31 ...	Apr 09, 2024 20:08:10 ...	39s	Successful
EC	Restarting ECSs in Bat...			Apr 09, 2024 14:54:51 ...	Apr 09, 2024 14:55:30 ...	39s	Successful
EC	Starting ECSs in Batches			Apr 09, 2024 10:34:34 ...	Apr 09, 2024 10:35:10 ...	36s	Successful
RC	Enabling RDS in Batches			Apr 08, 2024 15:22:50 ...	Apr 08, 2024 15:27:10 ...	4min 20s	Successful
RC	Stopping RDS in Batches			Apr 08, 2024 15:17:27 ...	Apr 08, 2024 15:21:00 ...	3min 33s	Successful
EC	Restarting ECSs in Bat...			Apr 08, 2024 14:04:13 ...	Apr 08, 2024 14:04:50 ...	37s	Successful
EC	Starting ECSs in Batches			Apr 08, 2024 09:59:15 ...	Apr 08, 2024 09:59:50 ...	35s	Successful
EC	Starting ECSs in Batches			Apr 08, 2024 09:30:18 ...	Apr 08, 2024 09:30:50 ...	32s	Successful
RC	Restarting RDS in Batic...			Apr 03, 2024 17:24:11 ...	Apr 03, 2024 17:25:00 ...	49s	Successful
RC	Restarting RDS in Batic...			Apr 03, 2024 17:21:36 ...	Apr 03, 2024 17:22:10 ...	34s	Successful

NOTE

Status: Paused, Executing, Cancelled, Successful, Abnormal.

- Step 4** Click a resource operation ticket ID in the **ID** column to query the ticket details.
 - If a ticket is in the **Paused** state, you can click **Continue** to continue it.
 - If a ticket is in the **Executing** state, you can click **Pause** to pause it.
 - If a ticket is not completed, you can click **Forcibly End** to stop it.

Figure 9-15 Details about a resource operation ticket

The screenshot shows the 'Resource Operation Ticket Details' page. At the top, there are buttons for 'Pause', 'Continue', and 'Forcibly End'. The page is divided into sections: 'Basic Information' and 'Execution Information'. The 'Basic Information' section shows ticket details like 'Ticket Type: Restarting ECSs in Batches', 'Created At: Mar 11, 2024 15:31:33 GMT+08:00', 'Status: Abnormal', and 'Completed At: Mar 11, 2024 15:32:10 GMT+08:00'. The 'Execution Information' section shows a summary of execution states: 'All(1)', 'Pending Execution(0)', 'Executing(0)', 'Cancelled(0)', 'Successful(0)', and 'Abnormal(1)'. Below this is a table with columns for Name/ID, EIP, Internal IP, Created At, Completed At, Total Duration, Status, and Operation. The table shows one record for 'Batch 1' with 1 instance, which is in an 'Abnormal' state. A 'Cancel' button is visible next to the record.

----End

9.2 To-do Center

Overview

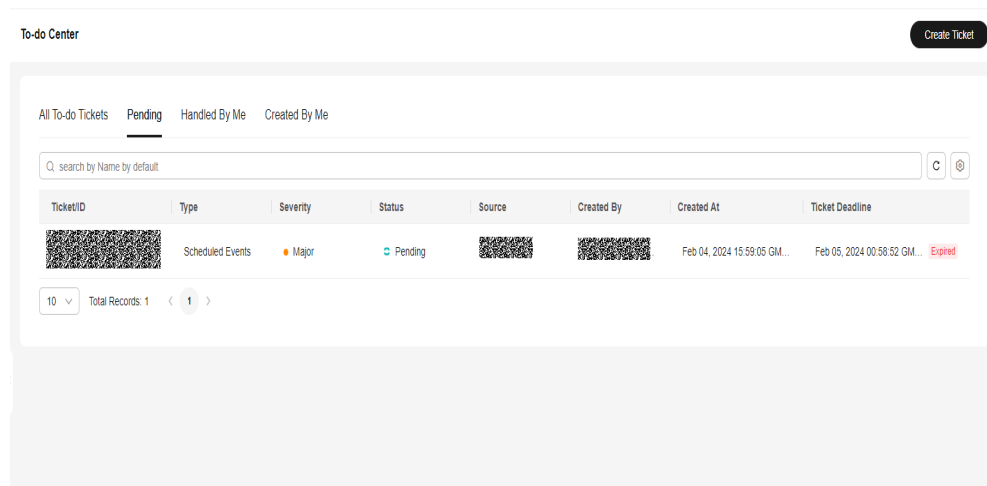
Main function of To-do Center: You can use a HUAWEI ID (primary SRE of the tenant) to create tasks for IAM users (sub-SREs of the tenant). For example, a company can create IAM accounts for different departments.

Adding a To-do Ticket

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Task Management > To-do Center**.

Figure 9-16 Viewing the to-do list



Step 3 Click **Create Ticket**. The **Create Ticket** page is displayed.

Step 4 Specify the to-do ticket name, description, type, severity, and other mandatory parameter.

Figure 9-17 Creating a to-do ticket

Table 9-1 Parameters

Parameter	Description
Ticket	<p>Mandatory.</p> <ul style="list-style-type: none"> The ticket name can contain a maximum of 255 characters, including letters, digits, underscores (_), hyphens (-), and periods (.). Start with a letter or number. Cannot end with a period (.).
Description	<p>Mandatory.</p> <p>The description can contain a maximum of 1,000 characters, including letters, numbers, and special characters.</p>
Type	<p>Mandatory.</p> <p>To-do ticket type. The options are as follows:</p> <ul style="list-style-type: none"> Scheduled Events Risk warning Other

Parameter	Description
Severity	Mandatory. The severity of a to-do ticket. The options are as follows: <ul style="list-style-type: none"> • Critical • Major • Minor • Suggestion
Owner	Mandatory. The owner of a to-do ticket can be: <ul style="list-style-type: none"> • Shift • Individual
Notification Mode	Mandatory. Notification mode. The options are as follows: <ul style="list-style-type: none"> • Default • SMS • Enterprise WeChat • DingTalk • Email • Lark • No notification
Ticket Deadline	Mandatory. Time when a to-do ticket needs to be closed
Label	Optional.
Recommended Solution	Mandatory. The description can contain a maximum of 1,000 characters, including letters, numbers, and special characters.

Step 5 Specify optional parameters such as **Label** and **Add File**.

Step 6 Click **Submit**. If a message indicating the creation succeeded displayed in the upper right corner, the creation is successful.

 **NOTE**

You can select **Shift** or **Individual** for **Owner**. The size of a file to be uploaded must be less than 50 MB. Various formats are supported.

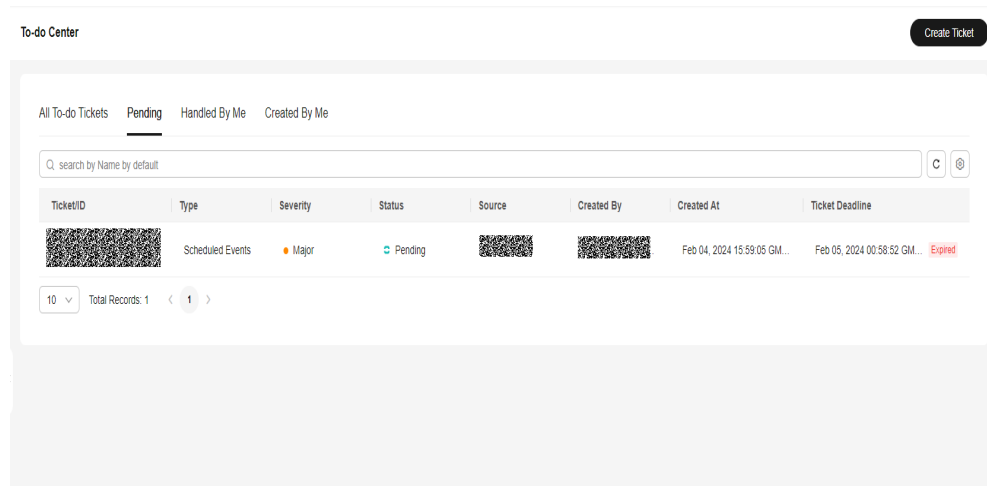
----End

To-do Ticket List

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Task Management > To-do Center**.

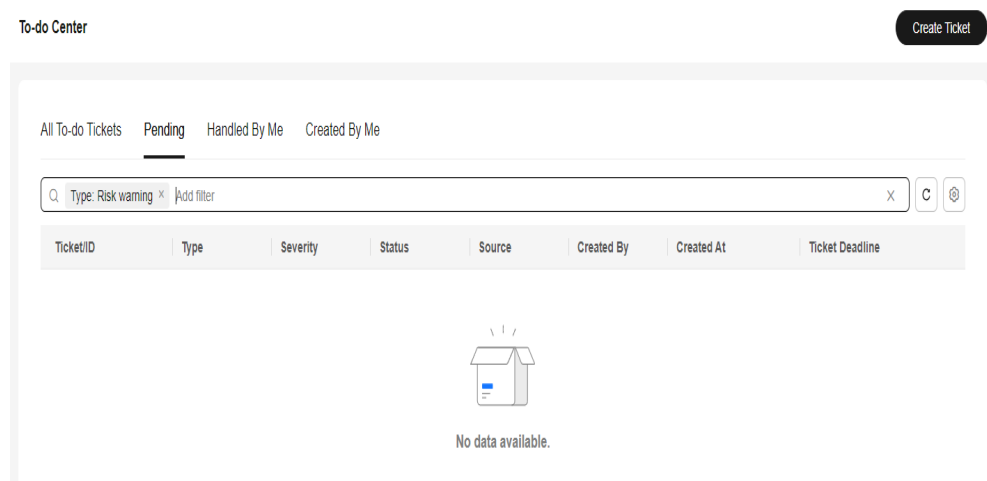
Figure 9-18 Viewing the to-do center list



Step 3 Click the search box. The search criteria list is displayed. Select search criteria, enter values, and press **Enter** to search for data.

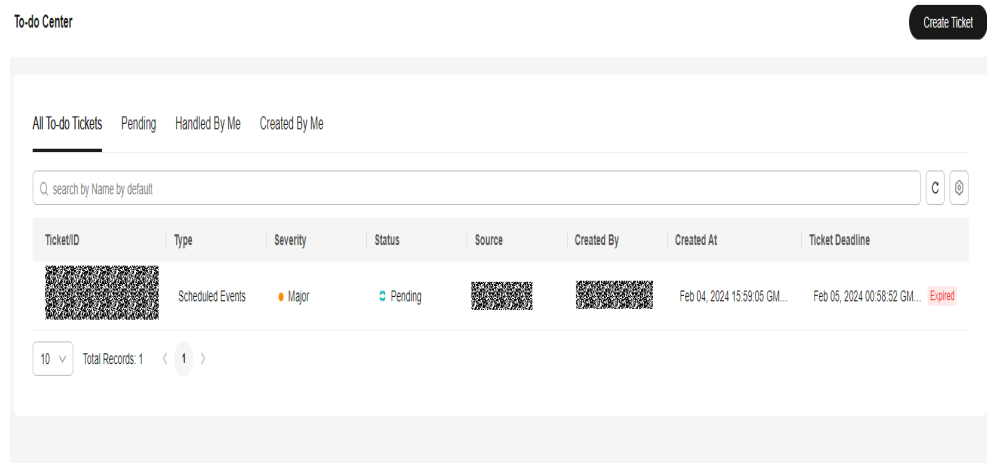
Step 4 You can click the refresh icon next to the search box to refresh the data and set the fields to be displayed in the list.

Figure 9-19 Adding search criteria



Step 5 Click the **All To-do Tickets**, **Pending**, **Handled By Me**, or **Created By Me** tabs. The corresponding to-do ticket list is displayed.

Figure 9-20 To-do ticket list



NOTE

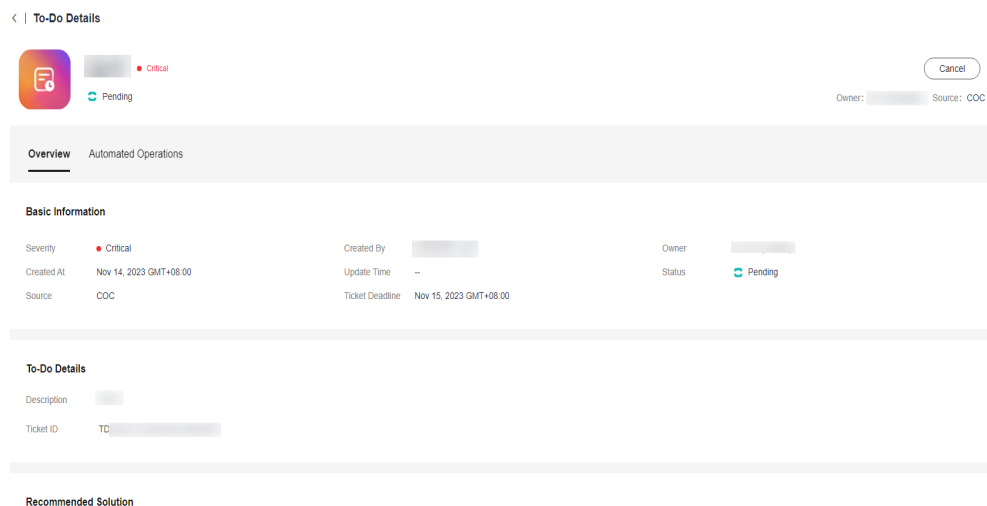
An user can only view the tickets related to itself on the **All To-do Tickets** tab page.

----End

Viewing Pending Tickets

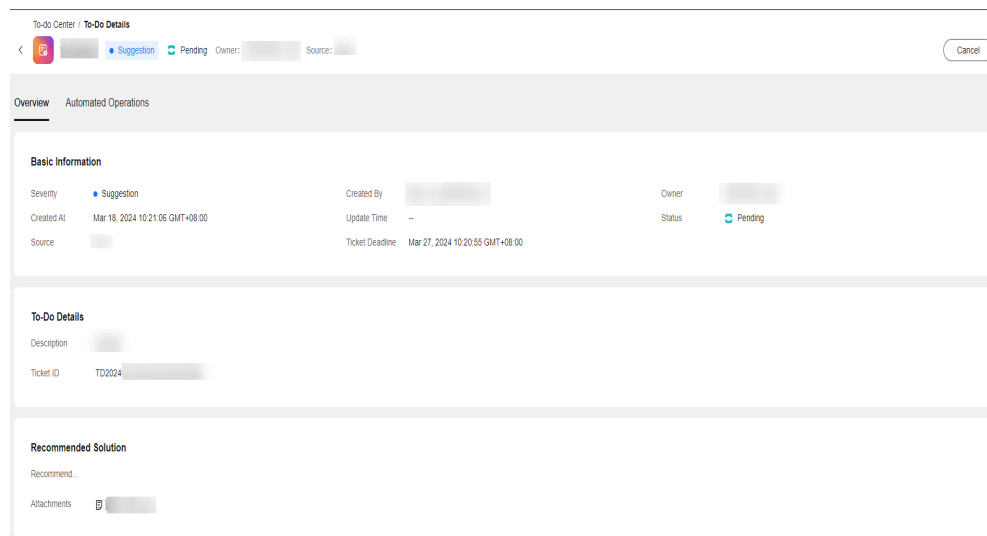
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Task Management > To-do Center**.
- Step 3** Click a to-do ticket name in the list to go to the ticket details page.

Figure 9-21 To-do ticket details



- Step 4** On the details page, click the attachment name to download the attachment.

Figure 9-22 Downloading an attachment



 NOTE

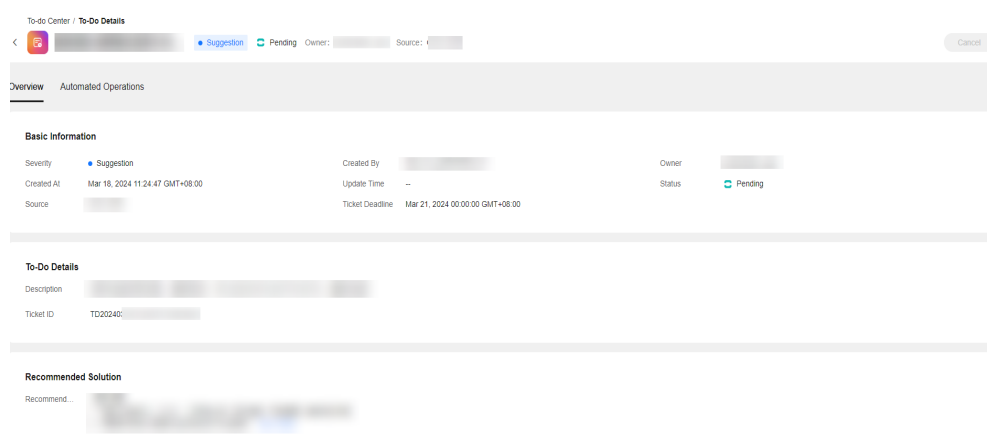
The attachment download traffic is limited. After downloading an attachment, the next download can be performed after 5 seconds.

----End

Handling To-do Tickets

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Task Management > To-do Center**. Click the **Pending** tab.
- Step 3** Click a to-do ticket name in the list to go to the to-do ticket details page. Click **Accept** in the upper right corner to complete the handling.

Figure 9-23 Handling a to-do ticket



 NOTE

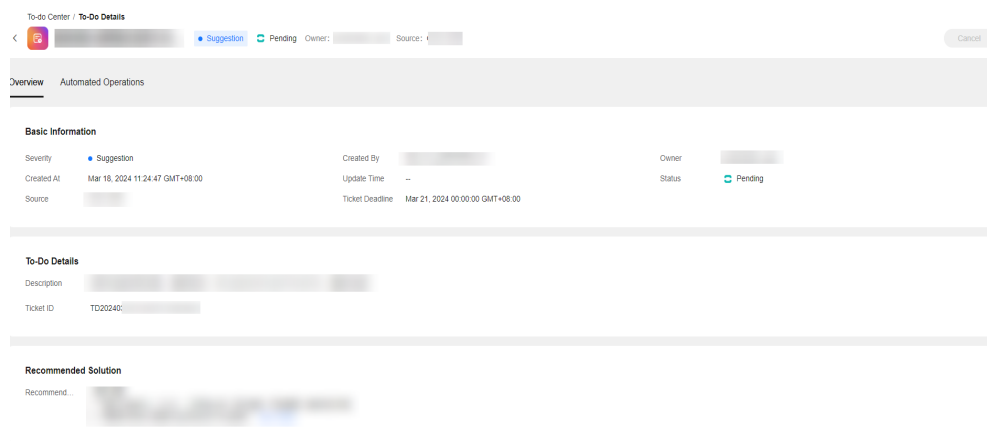
The current login user can handle only the to-do tickets whose owner is himself/herself.

----End

Canceling a To-Do Ticket

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Task Management > To-do Center**. Click the **Created by Me** tab.
- Step 3** Click a to-do ticket name in the list to go to the ticket details page.
- Step 4** Click **Cancel** in the upper right corner and enter the cancellation reason.

Figure 9-24 Canceling a to-do task



 NOTE

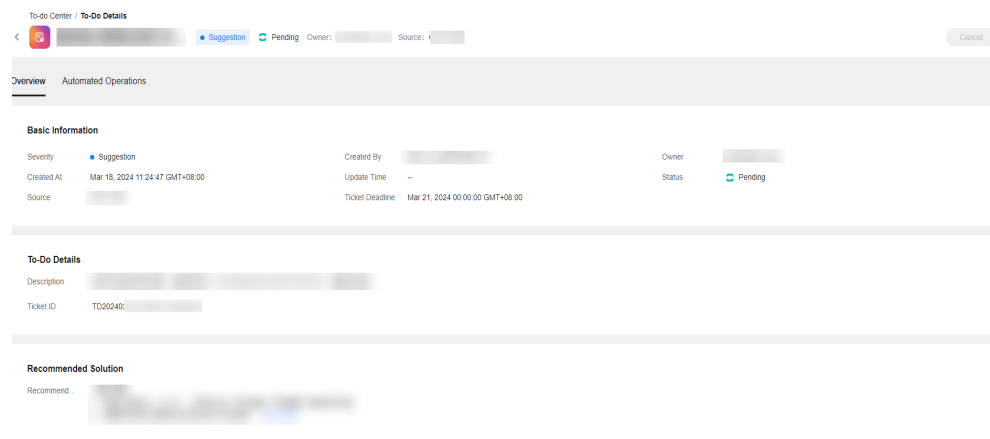
The current login user can cancel only the to-do tickets that are created by or owned by this user.

----End

Closing a To-do Ticket

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Task Management > To-do Center**. Click the **Handled by Me** tab.
- Step 3** Click a to-do ticket name in the list. On the to-do ticket details page that is displayed, click **Close** in the upper right corner.

Figure 9-25 Closing a to-do ticket



 **NOTE**

The current login user can close only the to-do tickets whose owner is himself/herself.

----End

10 Basic Configurations

10.1 O&M Engineer Management

10.1.1 O&M Engineer Management Overview

You can centrally O&M engineer personnel on COC using this feature. You can manage users of the current tenant on the **O&M Engineer Management** page. The basic user data in the **O&M Engineer Management** page is synchronized from IAM and is used by multiple basic functional modules, such as to-do task creation, scheduled O&M, notification management, and incident center.

- On the personnel management page, you can manually select users you want to edit, delete, and configure subscription information for.
- If you edit the information of an existing user, the system background creates a corresponding subscription mode after you specify a communication method, such as mobile number, email address, WeCom, DingTalk, or Lark.
- On the **O&M Engineer Management** page, the notification methods in gray indicates that the user does not subscribe to the notification methods or does not confirm the subscriptions. The notification methods in black indicates that the user has subscribed to the notification methods and has confirmed the subscriptions.

10.1.2 O&M Engineer Management Usage

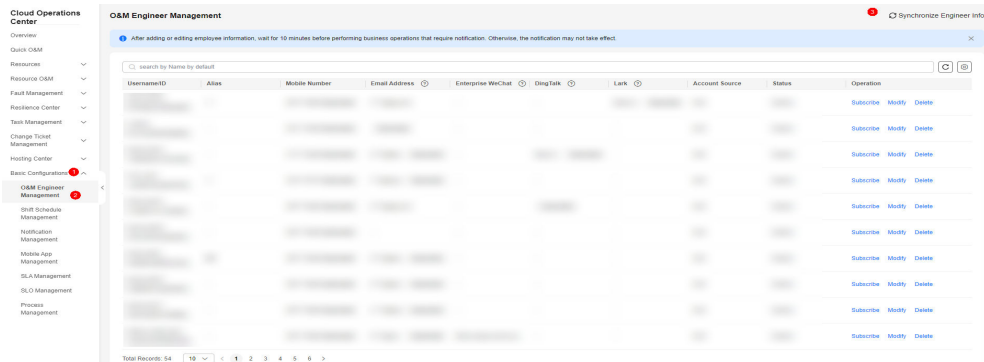
This section describes how to use the **O&M Engineer Management** module.

Adding a User

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Basic Configurations > O&M Engineer Management**. On the displayed **O&M Engineer Management** page, click **Synchronize Engineer Info** in the upper right corner.

Figure 10-1 Synchronizing information about engineers



----End

Editing User Information

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > O&M Engineer Management**. Locate the row that contains the O&M engineer you want to edit and click **Edit** in the **Operation** column.

Figure 10-2 Modifying personal information

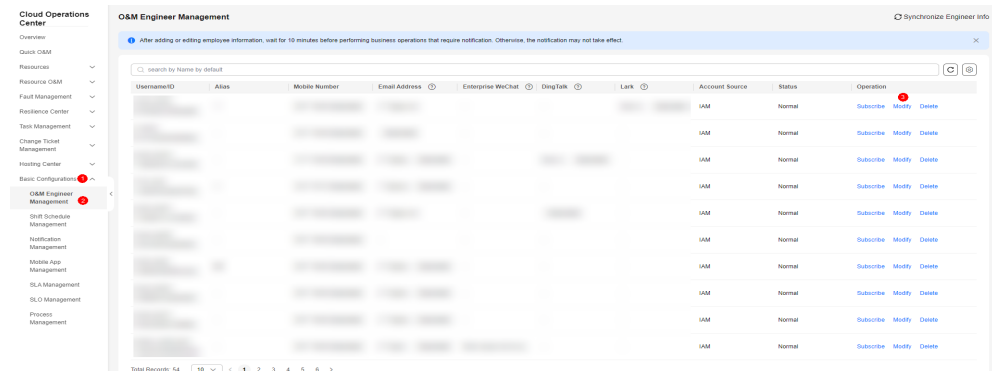
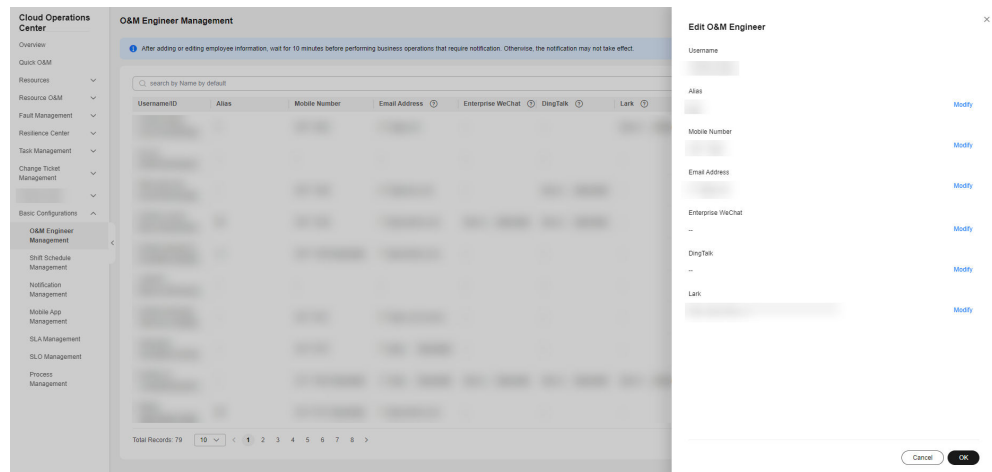


Figure 10-3 Modifying details



- **Alias:** Alias of the current user.
- **Mobile Number:** The mobile number of the current user.
- **Email Address:** The Email address of the current user.
- **Enterprise WeChat:** The webhook address of the WeCom group chatbot.
- **DingTalk:** The webhook address of the DingTalk group chatbot.
- **Lark:** The webhook address of the robot customized for the Lark group chat.

NOTE

The usage of the communication methods in the personnel information:

After the communication methods are edited and saved, the system background subscribes to the corresponding notification methods for sending notifications to users in other scenarios.

- **Mobile Number:** After the mobile number is saved, the system subscribes to the message and voice services of SMN and send the subscription information to the user's mobile phone by message. Users need to manually confirm the subscriptions to make them take effect.
- **Email Address:** After the Email address is saved, the system subscribes to the Email service of SMN and send the subscription information to users by Email. Users need to manually confirm the subscriptions to make them take effect.
- **Enterprise WeChat** can be used without subscription.
- **DingTalk** can be used without subscription.
- **Lark:** After you fill in and save the configuration, you can use Lark without creating a subscription.

Notes:

- The current version supports the following notification methods: SMS messages, WeCom, voice calls, DingTalk, Lark, and emails. WeCom, DingTalk, Lark, and voice notifications are in the open beta test (OBT) phase and can be used only after you apply for the OBT permission. For details about how to apply for the OBT permission, see the message bar in the **O&M Engineer Management** page.
- After the DingTalk, WeCom, and Lark notification method configurations are saved, the system can use them without subscription.
- After the subscription of the message, voice, or email services are confirmed, the subscription status is automatically synchronized 10 minutes later and the corresponding message notification methods can be used.

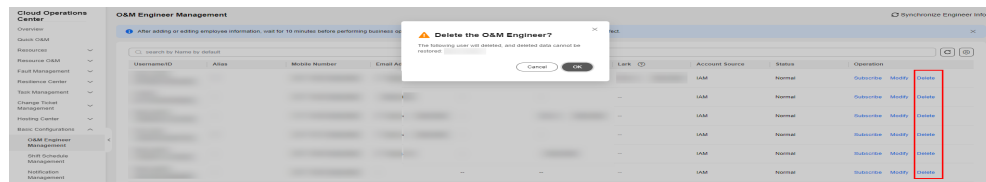
----End

Deleting a User

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > O&M Engineer Management**. Locate the row that contains the O&M engineer you want to edit and click **Delete** in the **Operation** column.

Figure 10-4 Deleting a member



----End

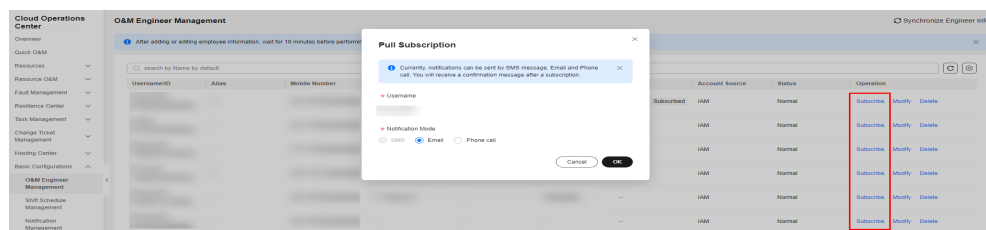
Subscribing to a User

If a user does not confirm the subscription message within 48 hours, the subscription confirmation link becomes invalid. After the subscription expires, the user can initiate a subscription again on the **O&M Engineer Management** page.

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > O&M Engineer Management**. Locate the row that contains the O&M engineer you want to edit and click **Subscribe** in the **Operation** column.

Figure 10-5 Subscription



NOTE

The usage of subscription in personnel management is as follows:

- After you click **Subscribe**, you can select a notification method in the displayed dialog box.
- If the subscription of a notification method has been confirmed, its option will be unavailable in the **Pull Subscription** dialog box.
- If a user has confirmed the subscription of all notification methods, the **Subscription** button in the **Operation** column on the page is unavailable.

----End

10.2 Shift Schedule Management

10.2.1 Overview

Schedule management allows you to centrally manage O&M engineers and customize shifts. You can manage **scheduling scenarios** on the shift schedule management page and add personnel on the **O&M Personnel Management** page to shift schedules.

- When you need to configure or obtain O&M engineers in a schedule, go to the **Shift Schedule Management** page to configure or query a shift schedule.
- Created shift schedules can be directly used to configure personnel parameters in O&M services such as **Incident Forwarding Rules, Incident Center, Automated O&M, Notification management, and Change Ticket Management.**

Scheduling Scenarios

Multiple shift schedules can be used for a scheduling scenario. When creating a scheduling scenario, you need to specify the scheduling mode and dimension. The configuration varies according to your selection.

Roles

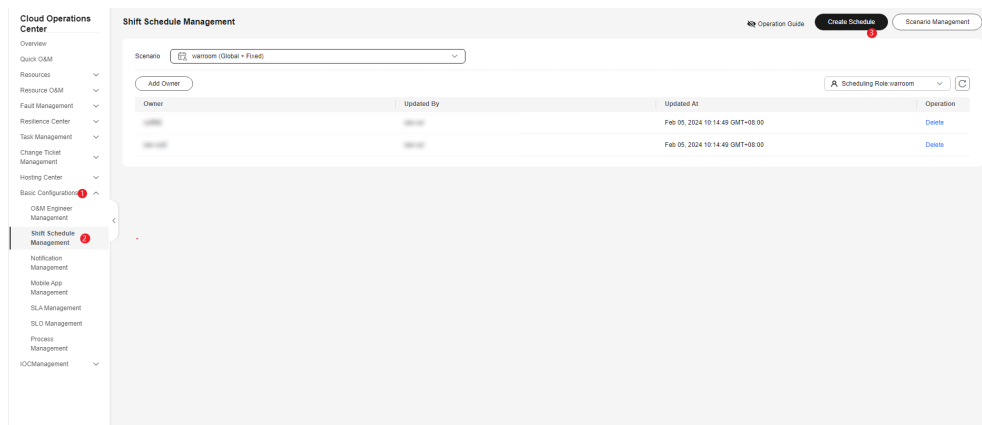
A scheduling scenario role is the minimum unit for setting a schedule. Multiple roles can be created in a scheduling scenario, and each role can be attached to multiple O&M engineers.

10.2.1.1 Creating a Schedule

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > Shift Schedule Management**. On the displayed page, click **Schedule**.

Figure 10-6 Schedule management page



Step 3 On the page for creating a schedule, enter schedule scenario information, add a schedule role, and click **Submit**. If there already are scheduling scenarios and scheduling roles, you can select an existing scenario on the page for creating a schedule and view the roles in the scenario.

Figure 10-7 Page for creating a schedule

- **Scenario Name:** name of a scenario
- **Scheduling Mode:** scheduling mode. The options are **Fixed** and **Shift (Monday-Sunday)**.
- **Scheduling Dimension:** impact scope of the schedule. The options are **Application** or **Global**.
- **Scenario Description:** detailed description of the scheduling scenario
- **Name:** name of a scheduling role
- **Scenario:** In the **Scenario** pane, click **Select form Existing** to specify a scenario for the role.
- **Description:** detailed description of a scheduling role

NOTE

Scheduling Mode

- **Fixed:** Engineers work within fixed working hours.
- **Shift (Monday-Sunday):** Engineers work different shifts depending on the schedule.

Scheduling Dimension

- **Global:** The schedule is globally used regardless of applications.
- **Application:** The schedule is created for an application in a specific region (optional).

Step 4 Click **O&M Roles** on the page indicating that the schedule is created. The method of adding engineers varies according to the scheduling mode and dimension. For details, see [Adding O&M Engineers](#).

----End

10.2.1.2 Adding O&M Engineers

Prerequisites

Before adding O&M engineers to your schedule, you need to add them to a list on the **O&M Engineer Management** page, and then create a schedule scenario and roles.

Scenarios

The methods of adding engineers vary depending on scheduling modes and scheduling dimensions. Click the links in the following table to see detailed procedures.

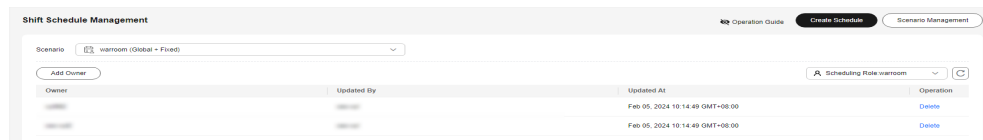
Schedule Type	Fixed Shifts	Rotating Shift (Monday-Sunday)
Global	Adding engineers to a global schedule of fixed shifts	Adding engineers to a global schedule of rotating shifts
Application-specific	Adding engineers to an application-specific schedule of fixed shifts	Adding engineers to an application-specific schedule of rotating shifts

Global Schedule of Fixed Shifts

Application scenario: These schedules are applied to all applications. O&M engineers are fixed in a day.

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Basic Configurations > Shift Schedule Management**. On the displayed page, select a created schedule scenario (**Global + Fixed** is displayed next to the scenario name) and a scheduling role, and click **Add Owner**.

Figure 10-8 Adding the owner of a **Global + Fixed** scenario



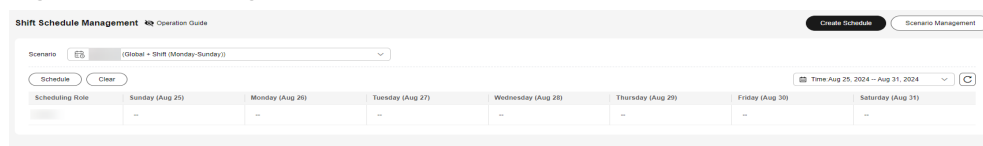
----End

Global Schedule of Rotating Shifts

Application scenario: These schedules are applied to all applications. O&M engineers work various shifts over a period.

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Basic Configurations > Shift Schedule Management**. On the displayed page, select a created schedule scenario (**Global + Shift (Monday-Sunday)** is displayed next to the scenario name), and click **Schedule**.

Figure 10-9 Adding a schedule



Step 3 Enter the information about the O&M engineers to be added and click **OK**.

Figure 10-10 Adding O&M engineers

Schedule X

i Note that the original shifts of all services will be overwritten. Changing the switch time may result in unscheduled shifts in some time periods. Exercise caution when performing this operation. X

* Start Time
Select a date. 📅

* End Time
Select a date. 📅

* Shift Number
Select Shift Number ▼

Cancel OK

- **Start Time:** Select the start date. The schedule starts at 00:00 on the selected date.
- **End Time:** Select the end date. The schedule ends at 23:59 on the selected date.
- **Shift Number:** Select the number of shifts in each day.

NOTE

All shifts are displayed, and you need to specify the start and end time of each shift and set the owners of specific scheduling roles for each shift.

You can select multiple owners for each shift.

Step 4 Select the scenario and a date in the upper right corner to view the engineers in a shift.

----End

Application-specific Schedule of Fixed Shifts

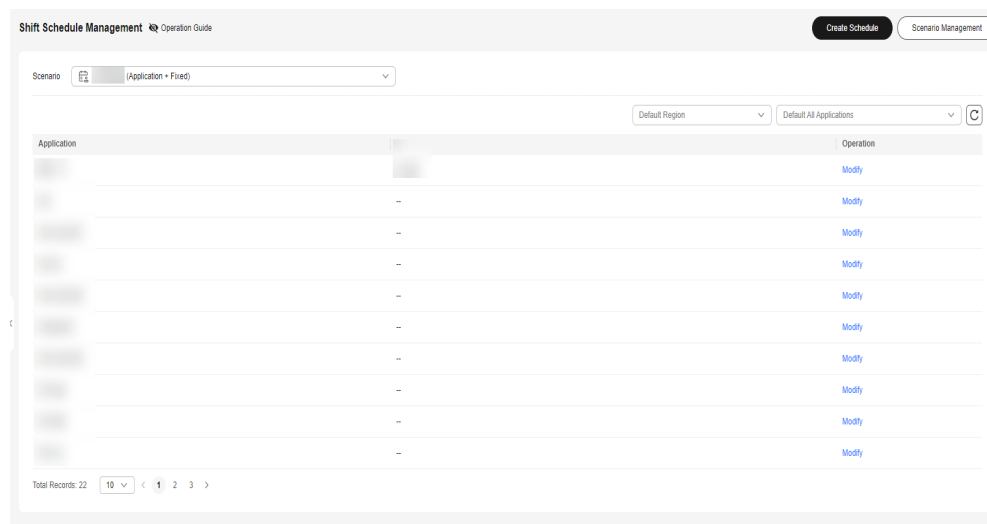
Application scenario: These schedules are applied to specific applications. O&M engineers are fixed in a day.

Prerequisites: An application has been created on the [Mobile App Management](#) page.

Step 1 Log in to [COC](#).

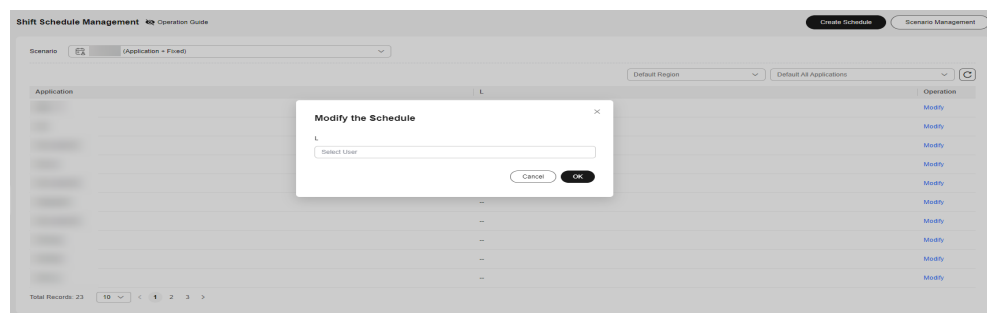
Step 2 In the navigation pane on the left, choose **Basic Configurations > Shift Schedule Management**. On the displayed page, select a created scenario (**Application + Fixed** is displayed next to the scenario name), region, and application.

Figure 10-11 Applications where the schedules are applied



Step 3 Click **Modify** in the **Operation** column of the list, select a user, and click **OK**. You can view the added engineer in the list.

Figure 10-12 Adding an engineer



----End

Application-specific Schedule of Rotating Shifts

Application scenario: These schedules are applied to specific applications.

Prerequisites: An application has been created on the [Mobile App Management](#) page.

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Basic Configurations > Shift Schedule Management**. On the displayed page, select a created scenario (**Application + Shift (Monday-Sunday)** is displayed next to the scenario name), region, and application.

Figure 10-13 Applications where the schedules are applied

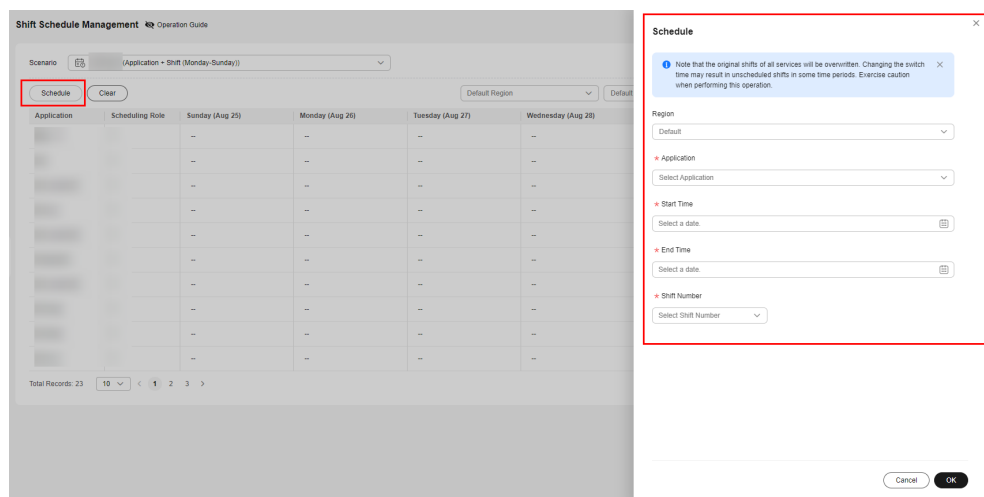
The screenshot shows the 'Shift Schedule Management' interface. At the top, there's a 'Scenario' dropdown set to '(Application + Shift (Monday-Sunday))'. Below it are 'Schedule' and 'Clear' buttons. There are also dropdowns for 'Default Region' and 'Default All Applications', and a date range 'Time: Aug 25, 2024 -- Aug 31, 2024'. The main part of the interface is a table with columns for 'Application', 'Scheduling Role', and days from 'Sunday (Aug 25)' to 'Saturday (Aug 31)'. The table contains 23 rows, each representing an application with a scheduling role and shift assignments for each day. At the bottom left, it says 'Total Records: 23' with pagination controls.

NOTE

You can switch between regions to view the shifts of the same application in different regions. You can leave the region blank if there is no regional differences.

Step 3 Click **Schedule**, specify detailed shift information, and click **OK**. Added engineers are displayed.

Figure 10-14 Adding engineers to non-fixed shifts



- **Region:** Region where this schedule is applied. You can select multiple regions or leave this option blank.
- **Application:** Application where this schedule is applied. You can select multiple applications.
- **Start Time:** Select the start date. The schedule starts at 00:00 on the selected date.
- **End Time:** Select the end date. The schedule ends at 23:59 on the selected date.
- **Shift Number:** Select the number of shifts in each day.

----End

10.2.1.3 Managing O&M Engineers

You can query, modify, and delete O&M engineers in different shifts.

Scenarios

When the engineers in a schedule change, you can modify or delete the information about the changes. The method of changing the engineers varies according to the scenario.

Global Schedule of Fixed Shifts

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Basic Configurations > Shift Schedule Management**. On the displayed page, select a scenario and a role, locate a schedule and click **Delete** in the **Operation** column.

Figure 10-15 Deleting an engineer



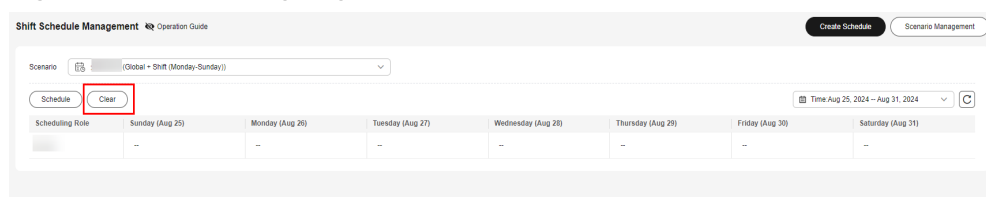
----End

Global Schedule of Rotating Shifts

Step 1 Log in to [COC](#).

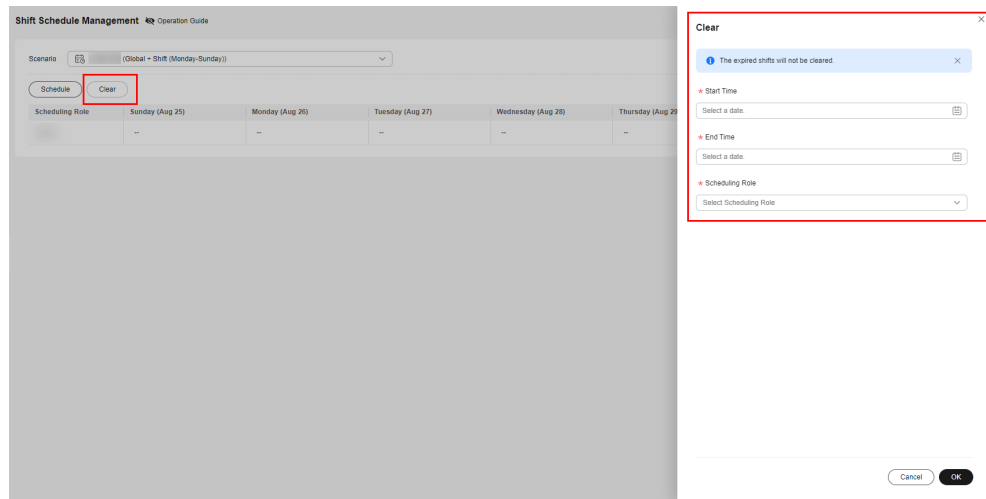
Step 2 In the navigation pane, choose **Basic Configuration > Shift Schedule Management**. Select a scheduling scenario and click **Clear**.

Figure 10-16 Deleting engineers



- Step 3** In the **Clear** drawer, enter the start time and end time, select a scheduling role, and click **OK**.

Figure 10-17 Clearing personnel from a schedule

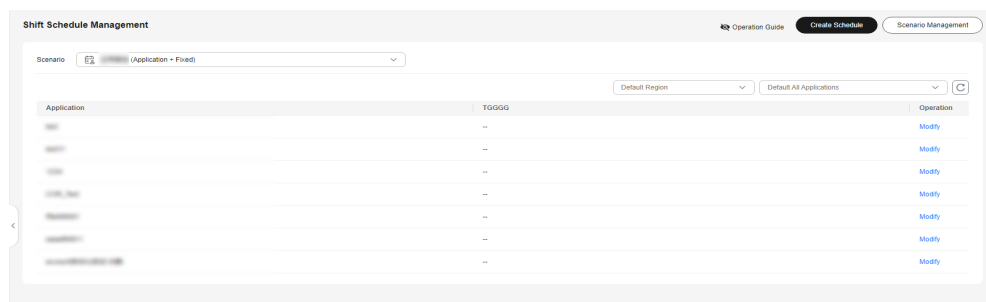


----End

Application-specific Schedule of Fixed Shifts

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Basic Configurations > Shift Schedule Management**. On the displayed page, select a scenario, region, and applications, and click **Modify** in the **Operation** column to add or delete engineers.

Figure 10-18 Modifying a fixed shift

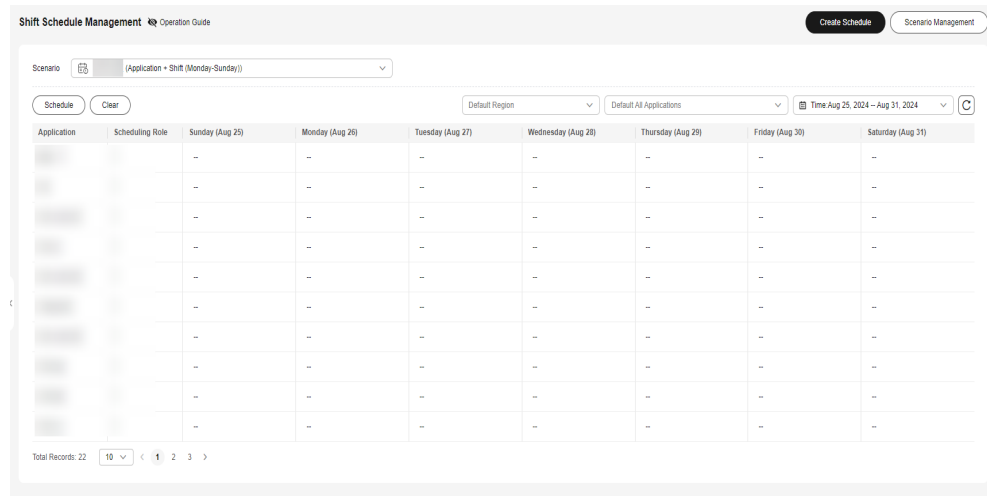


----End

Application-specific Schedule of Rotating Shifts

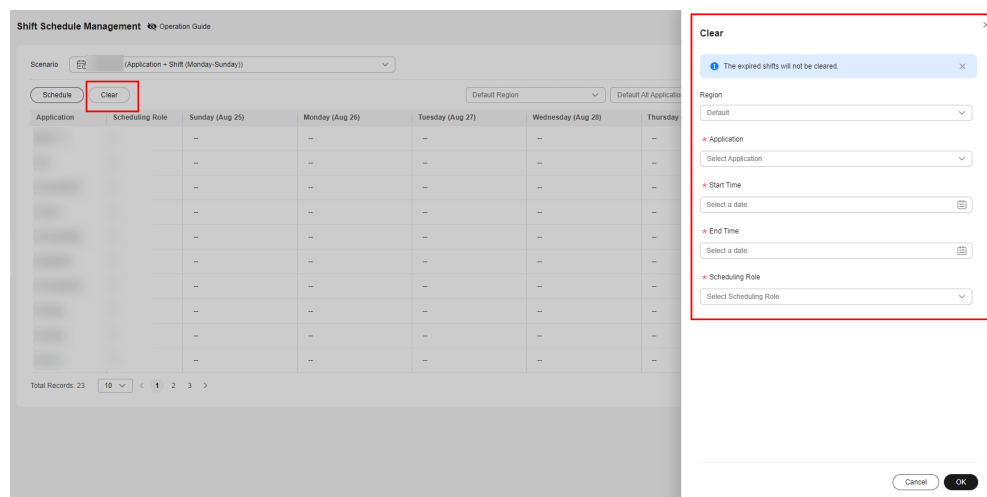
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane, choose **Basic Configuration > Shift Schedule Management**. Select a scheduling scenario and click **Clear**.

Figure 10-19 Clearing schedules



Step 3 In the **Clear** drawer, select regions and applications, enter the start time and end time, select scheduling roles, and click **OK**.

Figure 10-20 Clearing schedules



----End

10.2.2 Managing Scheduling Scenarios

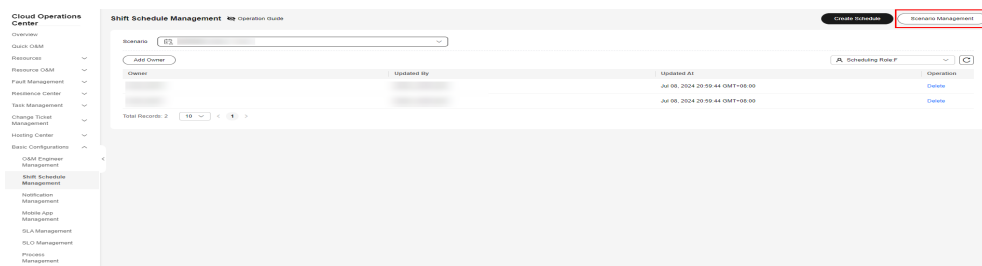
This topic describes how to manage scheduling scenarios and scheduling roles.

Creating a Scheduling Scenario

Step 1 Log in to **COC**.

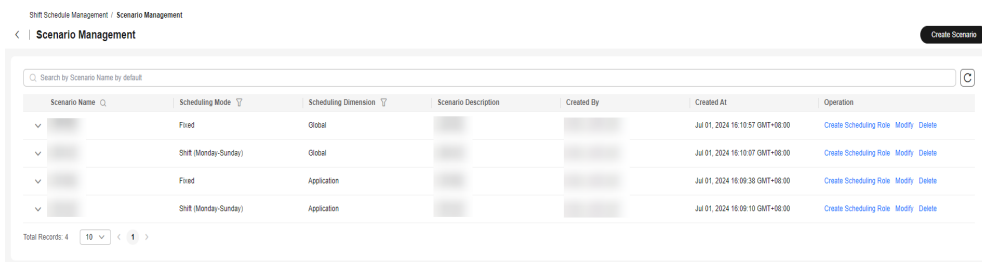
Step 2 In the navigation pane on the left, choose **Basic Configurations > Shift Schedule Management**. On the displayed page, click **Scenario Management**.

Figure 10-21 Scenario management



Step 3 Click **Create Scenario**.

Figure 10-22 Scenario list



Step 4 Enter the basic information about the scenario, and then click **OK**.

Figure 10-23 Creating a scheduling scenario

Create Scenario X

* Scenario Name

Enter Scenario Name

* Scheduling Mode

Shift (Monday-Sunday) Fixed

* Scheduling Dimension

Application Global

Scenario Description

Enter Scenario Description

0/512

Cancel OK

- **Scenario Name:** name of a scheduling scenario
- **Scheduling Mode:** shift type. The options are **Shift (Monday-Sunday)** and **Fixed**.
 - **Fixed:** Engineers work within fixed working hours.
 - **Shift (Monday-Sunday):** Engineers work different shifts depending on the schedule.
- **Scheduling Dimension:** use scope of schedules in this scenario. The options are **Application** and **Global**.

- **Global:** The schedule is globally used regardless of applications.
- **Application:** The schedule is created for and applied to a specific application.
- **Scenario Description:** detailed description of the scheduling scenario

Step 5 Click **Create Scheduling Role** in the **Operation** column of a scenario.

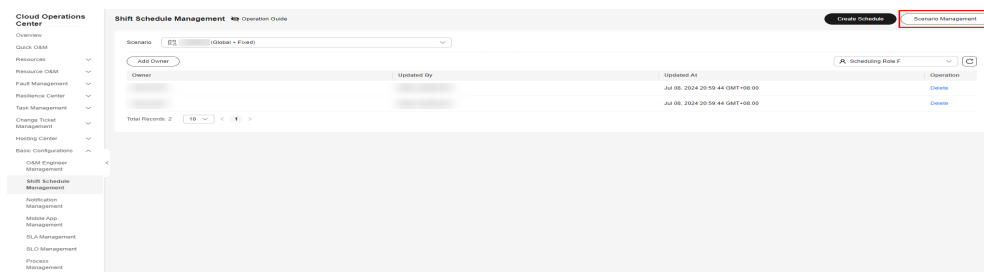
----End

Querying a Scheduling Scenario

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > Shift Schedule Management**. On the displayed page, click **Scenario Management**.

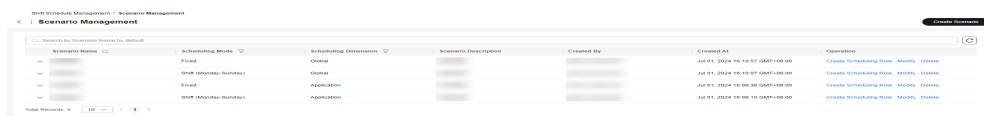
Figure 10-24 Scenario management



Step 3 In the scenario list, enter the search criteria.

Step 4 Click **▼** in the scheduling scenario list to view roles of the scenario.

Figure 10-25 View roles



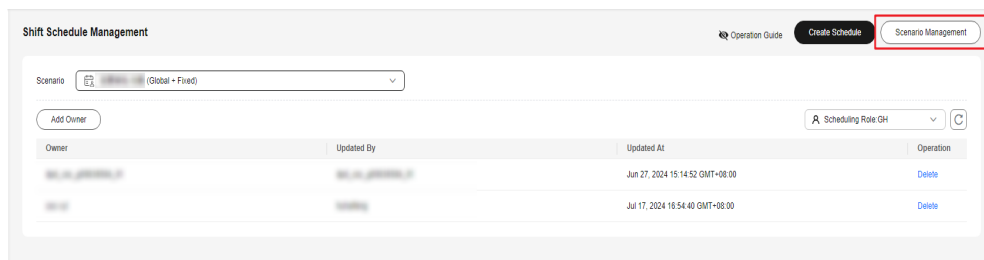
----End

Modifying a Scheduling Scenario

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > Shift Schedule Management**. On the displayed page, click **Scenario Management**.

Figure 10-26 Scenario management



- Step 3** In the scenario list, locate a scenario and click **Modify** in the **Operation** column.
- Step 4** In the displayed dialog box, modify the scenario name and description, and click **OK**.

Figure 10-27 Modifying a scenario

Modify the Scenario ✕

* Scenario Name

huhaifeng

* Scheduling Mode

Shift (Monday-Sunday) Fixed

* Scheduling Dimension

Application Global

Scenario Description

Enter Scenario Description

0/512 ↻

NOTE

The scheduling mode and scheduling dimension in a scenario cannot be modified. You can create a schedule to specify the mode and dimension you need as described in [Creating a Schedule](#).

- Step 5** Click **▼** followed by a scenario name, locate the role you want to modify, and click **Modify** in the **Operation** column of the role.

Figure 10-28 Modifying a scheduling role

< | Scenario Management Create Scenario

Search by Scenario Name by default

Scenario Name	Scheduling Mode	Scheduling Dimension	Scenario Description	Created By	Created At	Operation
...	Shift (Monday-Sunday)	Global	...	...	Apr 09, 2024 10:17:21 G...	Create Scheduling Role Modify Delete

Name	Description	Created By	Created At	Operation
...	Apr 09, 2024 10:18:58 GMT+08:00	Modify Delete

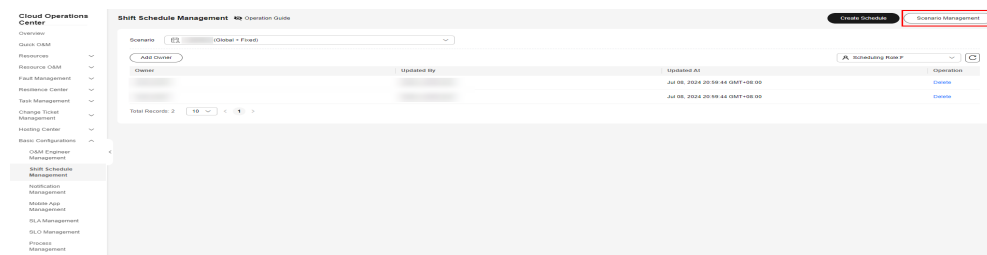
----End

Deleting a Scheduling Scenario

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > Shift Schedule Management**. On the displayed page, click **Scenario Management**.

Figure 10-29 Scenario management



Step 3 In the scenario list, locate a scenario and click **Delete** in the **Operation** column.

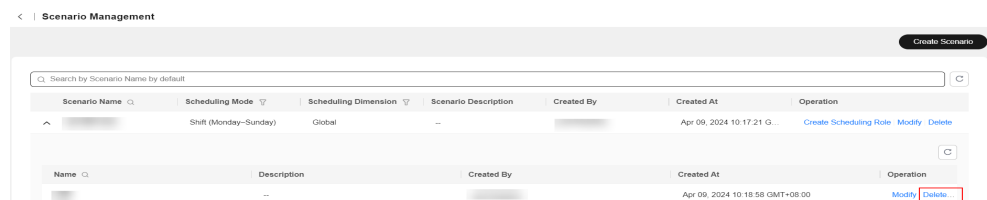
Step 4 In the displayed dialog box, click **OK**.

NOTE

A scheduling scenario can be deleted only when no scheduling role is used in that scheduling scenario.

Step 5 To delete a scheduling role in a scenario, click **▼** followed by the scenario name, locate a role, and click **Delete** in the **Operation** column of the scheduling role.

Figure 10-30 Deleting a scheduling role



----End

10.3 Notification Management

Notification Management creates notification rules for users. Notification rules include incident notifications, change notifications, and issue notifications.

When an incident ticket, issue ticket, or change ticket is generated, the notification rule and the information about the incident, issue, or change are matched, then the recipients, the notification content, and notification method are obtained through parsing, and finally the notification messages are sent.

The incident and change notification templates are preset in the system. You can select a notification template as needed.

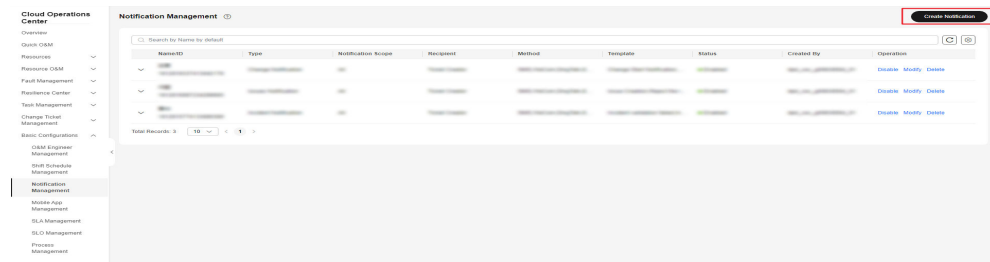
Creating a Notification Rule

Create a notification rule. After an incident, issue, or change ticket matches the corresponding rule, a notification is automatically sent.

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Basic Configurations > Notification Management**. On the displayed page, click **Create Notification**.

Figure 10-31 Clicking Create Notification



Step 3 In the displayed dialog box, enter the notification configuration information and click **OK**. [Table 1](#) described the required parameters.

Figure 10-32 Setting the notification parameters

Table 10-1 Notification parameters

Parameter	Mandatory	Radio/Checkbox	Description
Name	Yes	/	Notification name of a notification instance. Fuzzy search can be performed based on the notification name.
Type	Yes	Radio	Including incident notifications, change notifications, and issue notifications.

Parameter	Mandatory	Radio/Checkbox	Description
Template	Yes	Checkbox	Notification content template is system built-in. The template list varies depending on the notification type. After a template is selected, the notification template details are displayed.
Notification Scope	Yes	Checkbox	Select a service. For example, if service A is selected and service A is displayed in the incident ticket, the subscription takes effect and a notification is sent based on the subscription instance without considering other matching rules.
Recipient	Yes	If Shift is selected, you can select single scenario and multiple roles. If Individual is selected, you can select multiple users.	Objects to be notified. If Shift is selected, the notification module automatically obtains the list of personnel in the current schedule mode and sends notifications to the corresponding personnel. If Individual is selected, the notification module directly sends notifications to the corresponding users.
Notification Rule	/	/	For example, if the value of rule A is set to a, in an incident ticket, the value of rule A is a, not considering other matching rules, the subscription instance will take effect and a notification is sent based on the subscription instance. However, if the value of rule A in the incident ticket is b, the subscription instance will not take effect, and no notification is sent.
Notification Rule - Level	No	Checkbox	Level of an incident ticket. There are five levels: P1 to P5. For details about the incident ticket levels, see section Creating an Incident .
Notification Rule - Incident Category	No	Checkbox	Category of an incident ticket. Multiple values are available.

Parameter	Mandatory	Radio/Checkbox	Description
Notification Rule - Source	No	Checkbox	Source of an incident ticket. Manual creation indicates that the incident ticket is created in the incident ticket center. Transfer creation indicates that the incident ticket is generated during the transfer.
Notification Rule - Region	No	Checkbox	Region of an incident ticket. Multiple regions can be selected.
Method	Yes	Checkbox	Notification channel.

 **CAUTION**

In the shift scenario, duplicated users will be removed. However, if multiple persons use the same mobile number, multiple same notifications are sent, which is the same as the notification logic in individual scenario.

If no rule value is set in a rule, the rule will not be matched. For example, if no value is configured for rule *A*, the notification instance takes effect without matching rule *A*, not considering other matching rules. If rule *A* changes, the notification instance still takes effect without matching rule *A*.

After a notification is created, it is enabled by default.

----End

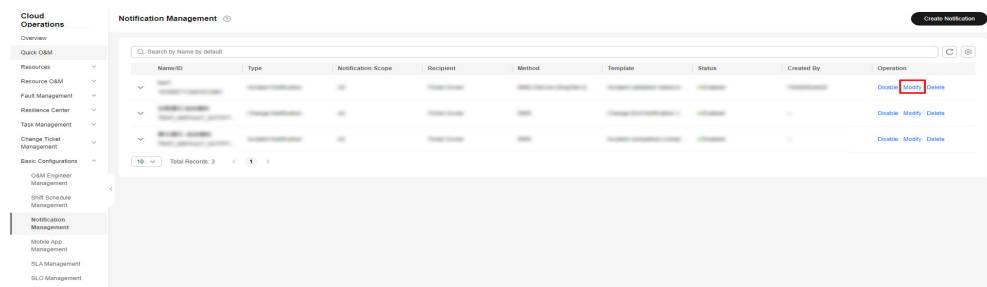
Editing Notifications

Modify an existing notification instance.

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Basic Configurations > Notification Management**. Locate the notification to be modified and click **Modify** in the **Operation** column. Modify and save the notification by referring to the [Step 3](#).

Figure 10-33 Modifying notifications

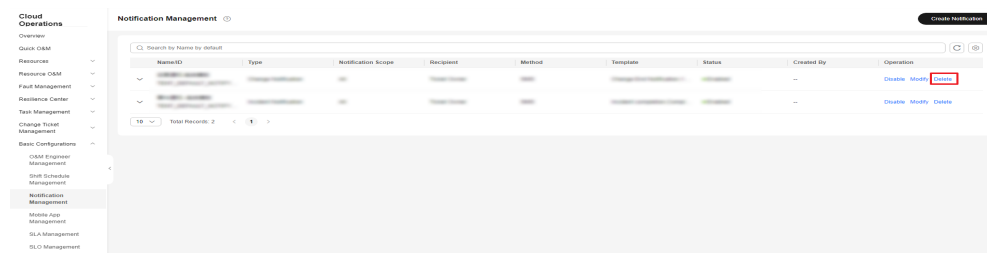


----End

Deleting a Notification

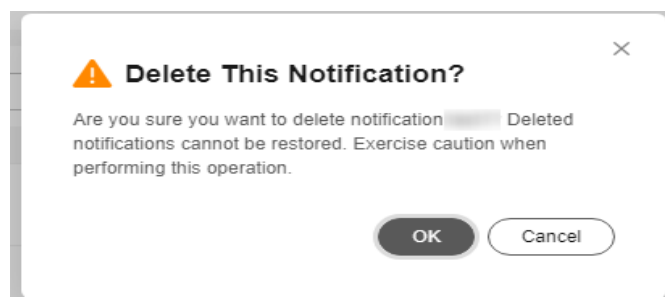
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Basic Configurations > Notification Management**. Locate the notification to be deleted and click **Delete** in the **Operation** column.

Figure 10-34 Deleting a notification



- Step 3** In the displayed confirmation dialog box, click **OK** to delete the notification. After the notification is deleted, it is not displayed in the list.

Figure 10-35 Confirming the deletion

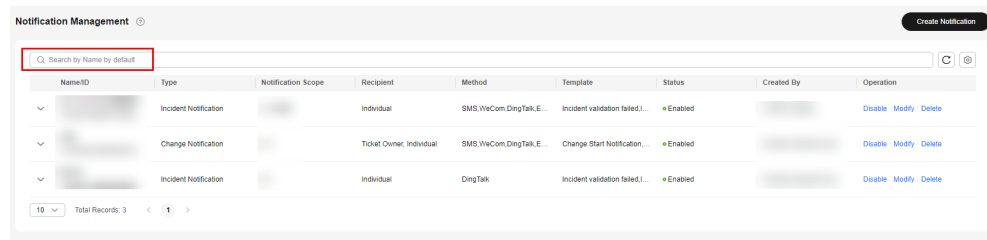


----End

Searching for a Notification Instance

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Basic Configurations > Notification Management**. Enter the search criteria in the search box and press **Enter**.

Figure 10-36 Searching for notifications



NOTE

The search box supports search by notification type and notification name (fuzzy search). The search results can be displayed on multiple pages (10, 20, 50, or 100 records per page). Click the drop-down arrow on the left of each notification instance displays details.

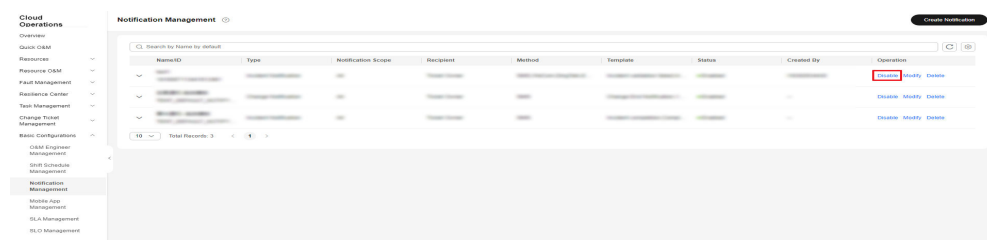
----End

Enabling and Disabling a Notification Instance

Step 1 Log in to **COC**.

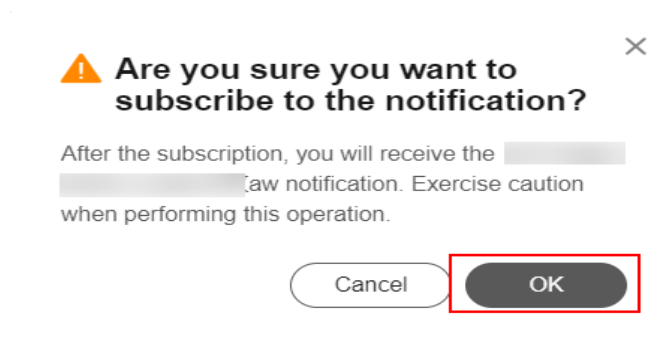
Step 2 In the navigation pane on the left, choose **Basic Configurations > Notification Management**. Locate the notification to be enabled or disabled and click **Enable** or **Disable** in the **Operation** column.

Figure 10-37 Enabling/Disabling a Notification



Step 3 The confirmation dialog box is displayed. Click **OK**.

Figure 10-38 Confirming the enabling



NOTE

The notification instance statuses include **Enabled** (in green) and **Disabled** (in red).

----End

Other Notification Features

The following notification features are not displayed on the page:

1. Notification deduplication

When an incident ticket or a change ticket triggers multiple notifications, and the recipients or other factors of these notifications are the same, the notification module deduplicates the recipients, ensuring that a recipient receive only one notification when an incident or change ticket is generated.

2. Notification Template Description

Incident notification template: Different templates correspond to different scenarios. When an incident ticket matches a scenario, a notification can be sent. The notification templates are described as follows:

- Incident creation: A notification needs to be sent after an incident is created.
- Event rejection: A notification is sent after an event is rejected.
- Incident forwarding: A notification is sent after an incident is forwarded.
- Incident verification: A notification is sent when an incident enters the to-be-verified state after being resolved.
- Incident completion: A notification is sent after an incident is processed and verified.
- Incident verification failed: A notification is sent when an incident enters the to-be-verified state and fails to pass the verification.
- Incident close after rejection: After an incident is rejected, a notification is sent after the incident is closed.

10.4 Mobile App Management

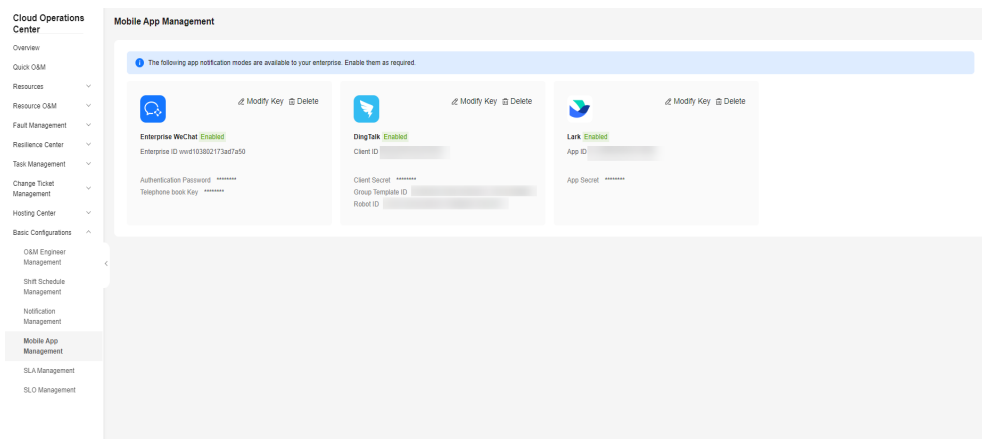
Mobile Application Management is used to manage the enterprise WeChat configuration information required for creating an enterprise WeChat WarRoom.

Viewing Mobile Application Management

Step 1 Log in to [COC](#).

Step 2 In the navigation pane on the left, choose **Basic Configurations > Mobile App Management**. If a tenant has been bound to an enterprise WeChat account, the binding information is displayed. If a tenant is not bound to an enterprise WeChat account, the page for adding an enterprise WeChat key is displayed.

Figure 10-39 Mobile application management



NOTE

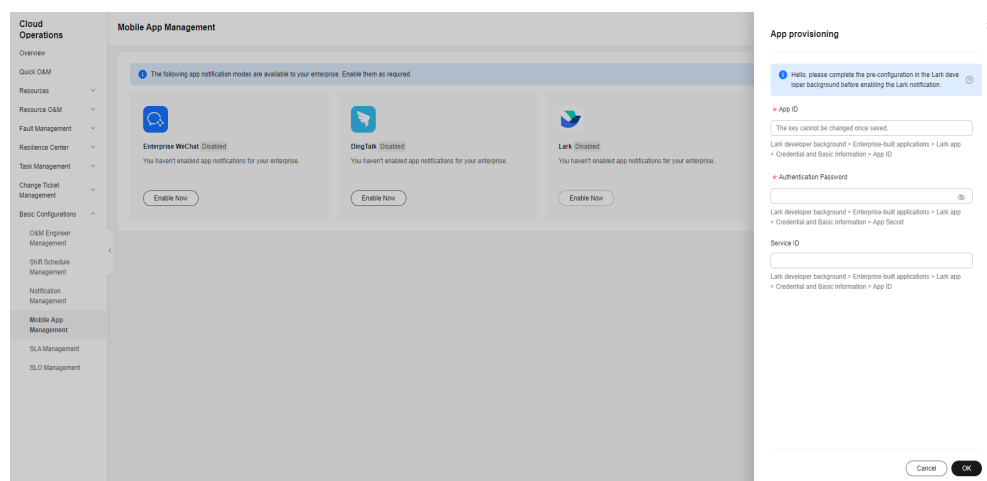
Currently, only Enterprise WeChat, DingTalk, and Lark are supported.

----End

Adding a Mobile Application

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Basic Configurations > Mobile App Management**. If a tenant is not bound to an enterprise WeChat account, the page for adding an enterprise WeChat key is displayed.
- Step 3** To configure Enterprise WeChat, click **Enable Now** and enter the enterprise WeChat application ID, enterprise key, and address book password. The configuration method is the same for DingTalk enablement and Lark enablement.
- Step 4** Click **OK**. If the message is displayed indicating that the mobile application is created successfully, the mobile application is created successfully.

Figure 10-40 Creating a mobile application

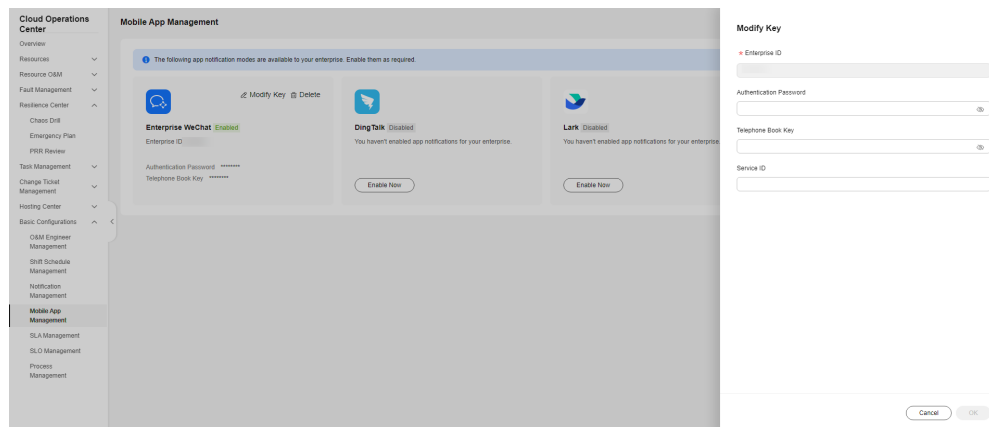


----End

Changing the Mobile App Key

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Basic Configurations > Mobile App Management**.
- Step 3** Click **Modify Key** and enter the enterprise key and address book key. The same applies to DingTalk and Lark.
- Step 4** Click **OK**. If a message indicating the modification succeeded is displayed in the upper right corner, the modification is successful.

Figure 10-41 Changing a key

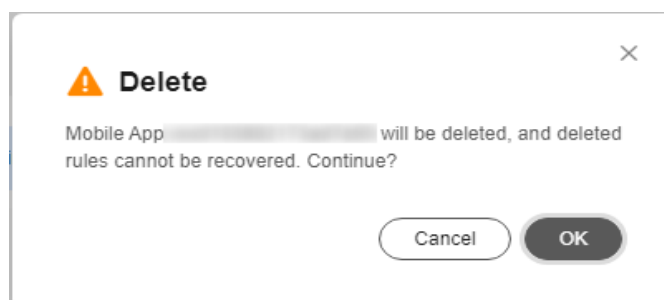


----End

Deleting a Mobile Application

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Basic Configurations > Mobile App Management**.
- Step 3** If the tenant ID has been bound to an enterprise WeChat key, the key information page is displayed.
- Step 4** Click **Delete**. In the displayed dialog box, click **OK**.

Figure 10-42 Deleting a mobile application



----End

10.5 SLA Management

Service Level Agreement (SLA) provides ticket timeliness management for customers. When a ticket triggers an SLA rule, customer will be notified to handle the ticket in time and the SLA triggering details will be recorded.

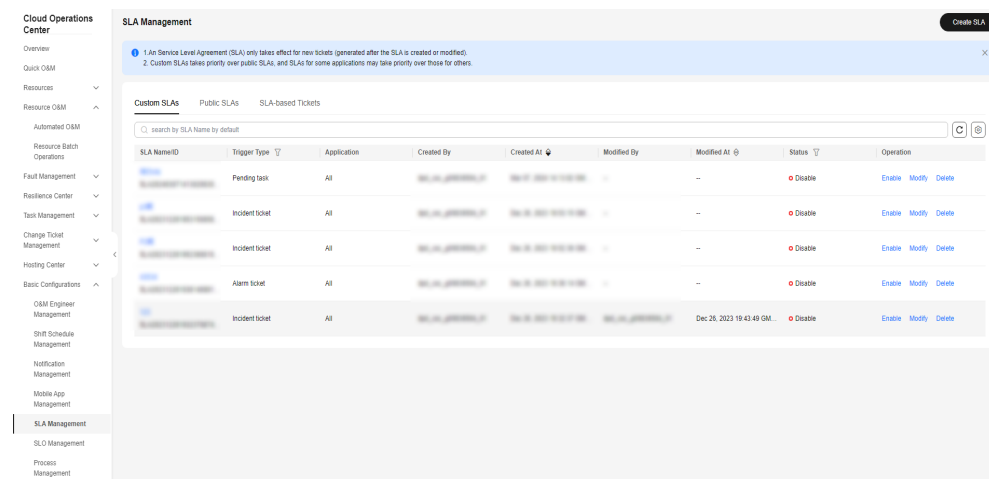
10.5.1 Custom SLA

Tenants can customize SLA as required.

Querying a Custom SLA

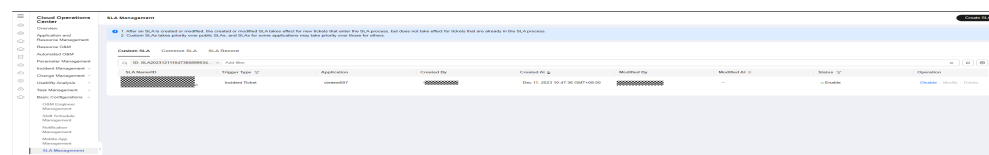
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Basic Configurations > SLA Management**.
- Step 3** Click the **Custom SLAs** tab to view the custom SLA list.

Figure 10-43 SLA list



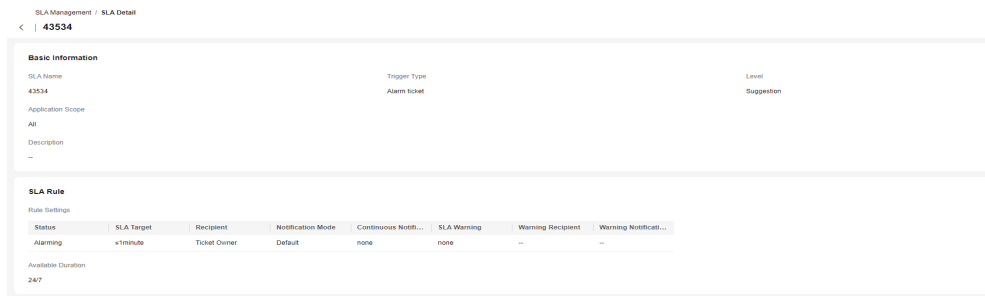
- Step 4** Click the search box. The search criteria list is displayed. Select search criteria, enter values, and press **Enter** to search for data. You can click the refresh icon next to the search box to refresh the data and set the fields to be displayed in the list.

Figure 10-44 Filtering SLA rules



- Step 5** Click an SLA name in the list to go to the SLA details page.

Figure 10-45 Viewing SLA details



NOTE

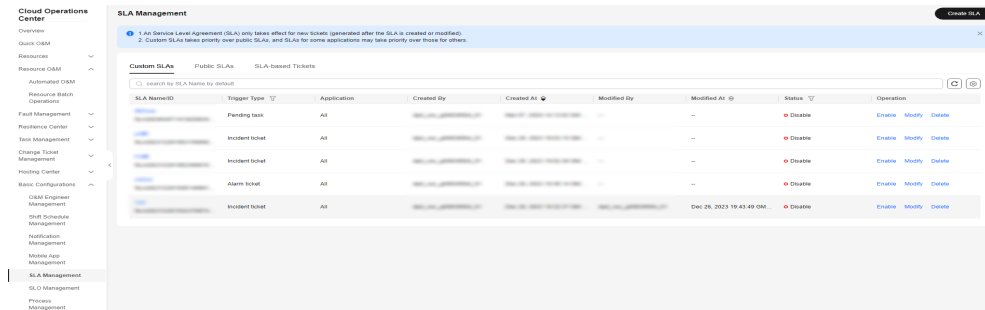
Tenant isolation is implemented in the system. You can view only the custom SLAs created by the current tenant account and its subaccounts.

----End

Creating a Custom SLA

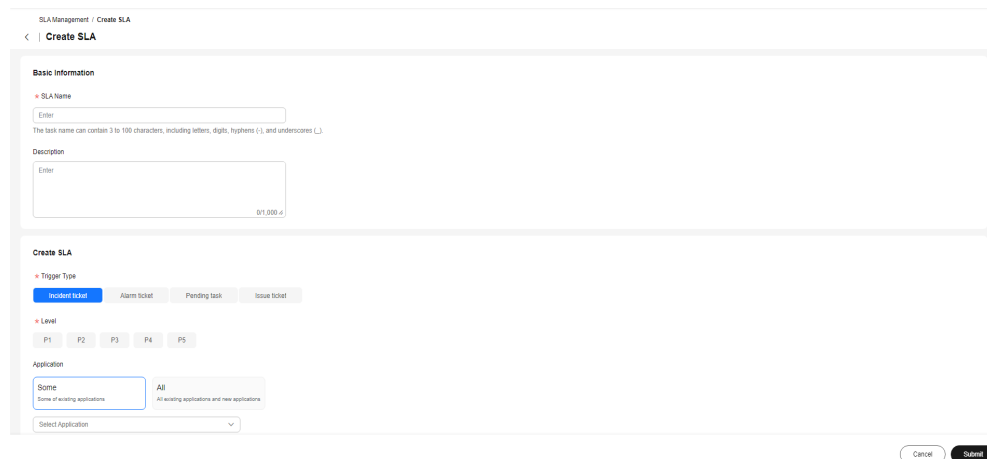
- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Basic Configurations > SLA Management**.
- Step 3** Click the **Custom SLAs** tab.

Figure 10-46 Querying the SLA List



- Step 4** Click **Create SLA** in the upper right corner.

Figure 10-47 Creating a custom SLA



Step 5 Enter the SLA name, description, trigger type, level, and application information. If **Some applications** is selected, search for and select applications from the drop-down list box. Multiple or all applications can be selected. [Table 10-2](#) describes the required parameters.

Figure 10-48 Selecting applications

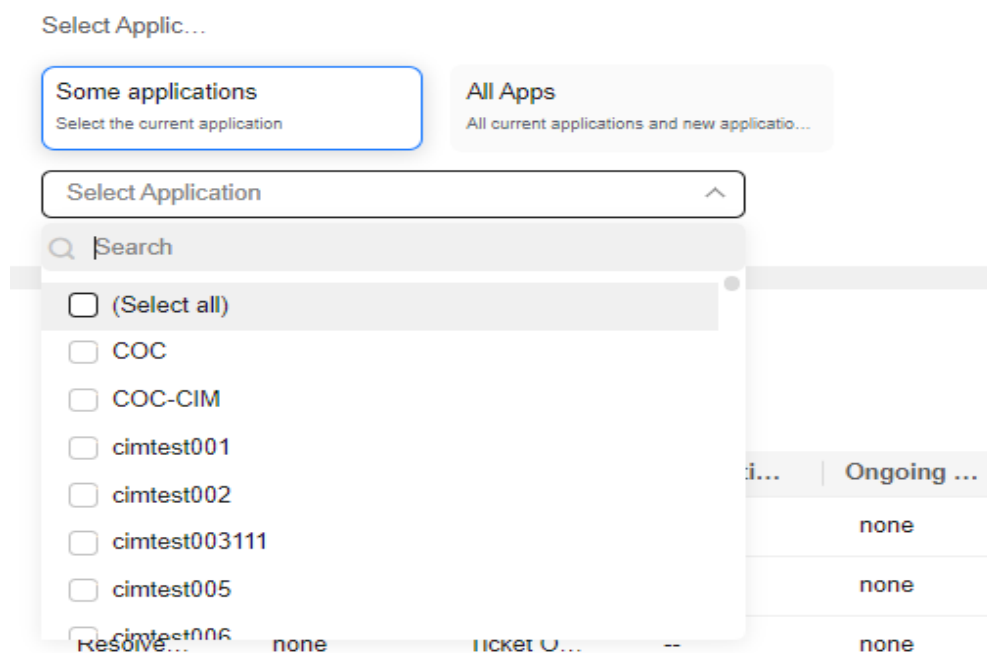


Table 10-2 Description

Parameter	Description
SLA Name	Mandatory The value can contain 3 to 100 characters, including letters, digits, hyphens (-), and underscores (_).

Parameter	Description
Description	The value can contain a maximum of 1000 characters, including letters, digits, and special characters.
Trigger Type	Mandatory Trigger types include: <ul style="list-style-type: none"> ● Incident ticket ● Alarm ticket ● Pending task ● Issue ticket
Level	When the trigger type is incident ticket, the levels are as follows: <ul style="list-style-type: none"> ● P1 ● P2 ● P3 ● P4 ● P5 When the trigger type is alarm ticket, the levels include: <ul style="list-style-type: none"> ● Critical ● Major ● Minor ● Suggestion When the trigger type is pending task, the levels include: <ul style="list-style-type: none"> ● Critical ● Major ● Minor ● Suggestion When the trigger type is issue ticket, the levels include: <ul style="list-style-type: none"> ● Critical ● Major ● Minor ● Suggestion
Application	Options: <ul style="list-style-type: none"> ● Some ● All

Step 6 In the **SLA Rule** table, locate a target rule, Click **Modify** in **Operation** column.

Step 7 Set **SLA Target**, **Recipient**, and **Notification Mode** in the dialog box that is displayed.

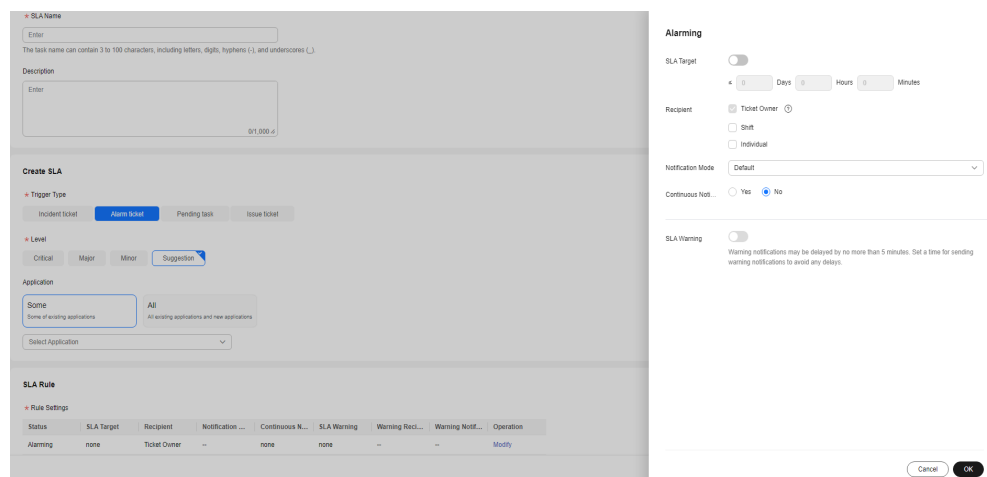
Table 10-3 Parameter description

Parameter	Description
Status	<p>When Trigger Type is set to Incident ticket, the status types are as follows:</p> <ul style="list-style-type: none"> • Pending handling • Handling • Resolved and pending verification <p>When Trigger Type is set to Alarm ticket, the status types are as follows:</p> <ul style="list-style-type: none"> • Alarming <p>When Trigger Type is set to Pending task, the status types are as follows:</p> <ul style="list-style-type: none"> • Pending handling • Handling <p>When Trigger Type is set to Issue ticket, the status types are as follows:</p> <ul style="list-style-type: none"> • Pending handling • Locating the solution • To be implemented on the live network • To be verified
SLA Target	<p>SLA Target can be enabled. After it is enabled, a maximum of seven days can be set.</p>
Recipient	<p>Recipient is classified into the following types:</p> <ul style="list-style-type: none"> • Ticket Owner • Shift • Individual <p>Ticket Owner is selected by default.</p>

Parameter	Description
Notification Mode	<p>Notification mode. The options are as follows:</p> <ul style="list-style-type: none"> • Default • SMS • Enterprise WeChat • DingTalk • Email • Lark • No notification

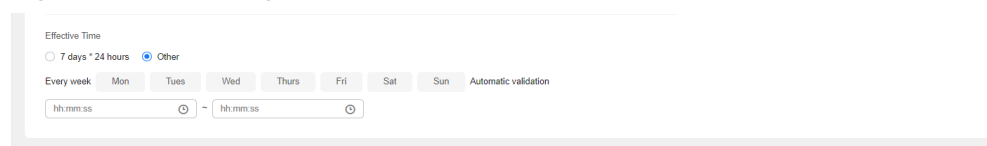
Step 8 Click **OK**.

Figure 10-49 Configure an SLA Rule



Step 9 By default, **Available Duration** is set to **24/7**. SLA takes effect at any time. When you select **Other**, the time option is displayed. You can select the date when the SLA takes effect and the valid duration.

Figure 10-50 Setting available duration



Step 10 After all SLA information is entered, click **Submit**.

NOTE

1. Only custom SLAs can be created. Common SLA is automatically preset in the system. Tenants can only enable, disable, and view common SLA.
2. After an SLA is created or modified, the new SLA takes effect for the tickets that just enter the SLA process. For those that have been in the SLA process, the new SLA does not take effect.
3. SLA templates with the same SLA type, application, and importance cannot be created repeatedly.

----End

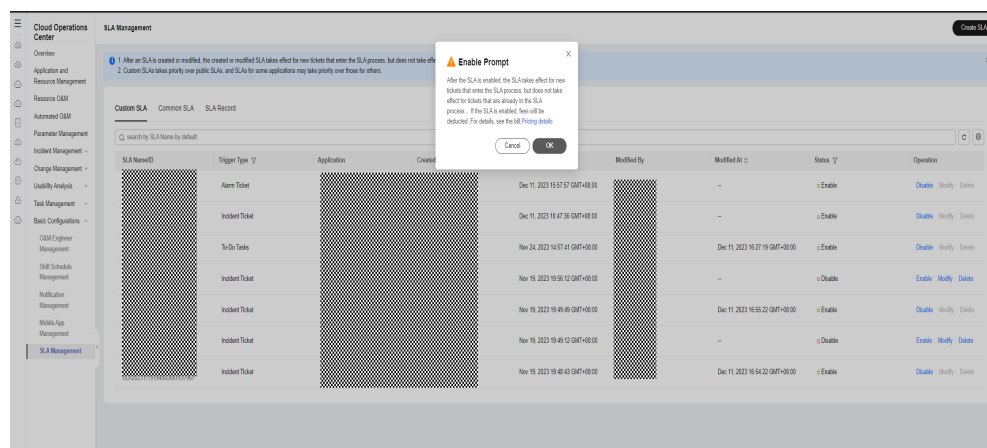
Enabling or Disabling a Custom SLA

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > SLA Management**. Click the **Custom SLAs** tab.

Step 3 Locate an SLA record, click **Enable** or **Disable** in the **Operation** column on the right. In the displayed dialog box, click **OK**.

Figure 10-51 Enabling or disabling an SLA



NOTE

- After an SLA is created, it is disabled by default. You need to enable it manually.
- When multiple SLA rules match a new service ticket, the priority of the custom SLA is higher than that of the common SLA, and the priority of some applications is higher than that of all applications.
- By default, common SLA is disabled. After you click **Enable**, SLA management is enabled for the ticket.

----End

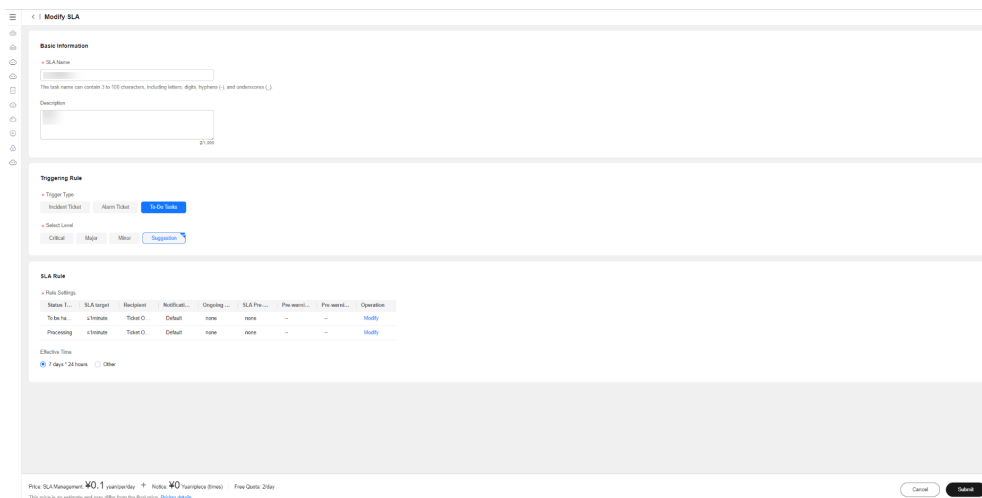
Modifying SLA

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > SLA Management**. Click the **Custom SLAs** tab.

Step 3 Locate an SLA data record from the list and click **Modify** in the **Operation** column. The SLA basic information is displayed.

Figure 10-52 SLA details



Step 4 After modifying the basic information, click **Submit**.

NOTE

- Only custom SLAs in the **Disable** state can be modified.
- After an SLA is modified, enable it. The new SLA will take effect for the tickets that just enter the SLA process. For those that have been in the SLA process, the new SLA does not take effect.

----End

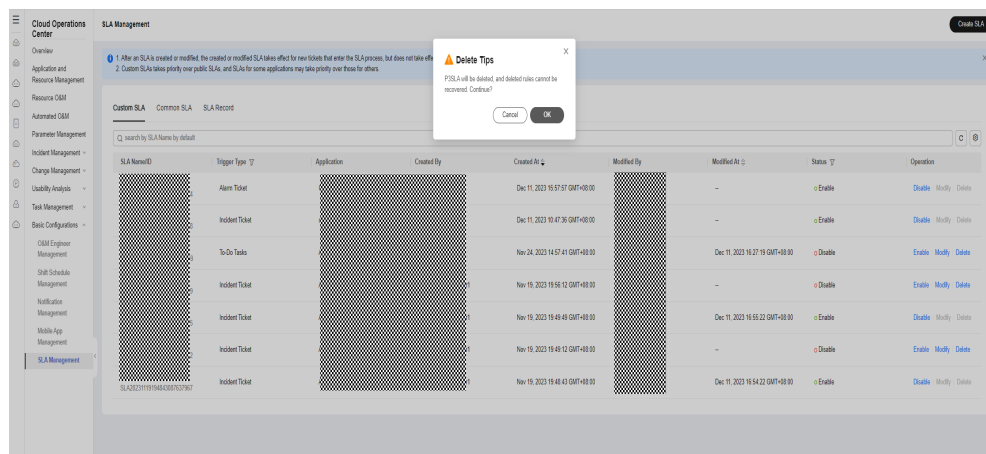
Deleting SLA

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > SLA Management**. Click the **Custom SLAs** tab.

Step 3 Locate an SLA data record from the list and click **Delete** in the **Operation** column. In the displayed dialog box, click **OK**.

Figure 10-53 Deleting SLA



NOTE

Only custom SLA templates in the **Disable** state can be deleted.

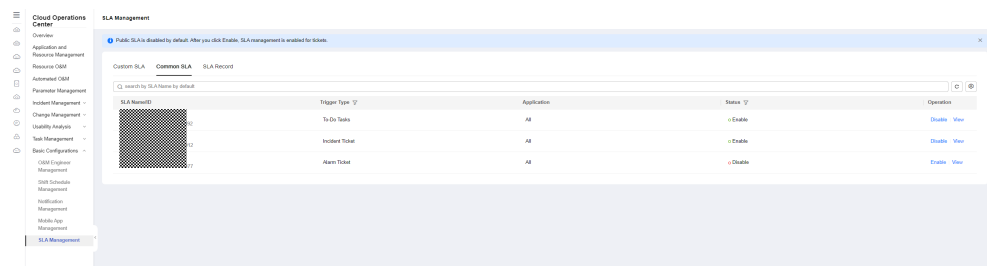
----End

10.5.2 Common SLA

Querying Common SLA

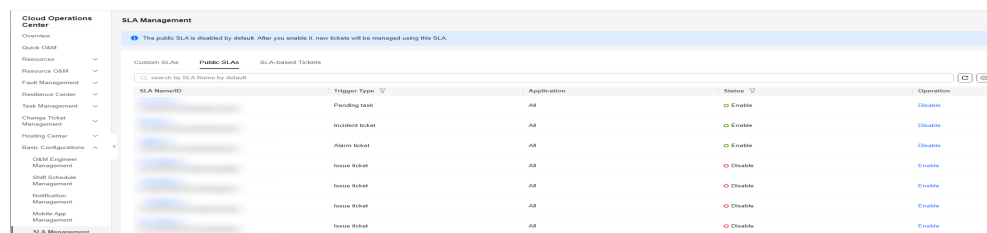
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Basic Configurations > SLA Management**.
- Step 3** Click the **Public SLAs** tab.

Figure 10-54 Viewing the SLA list



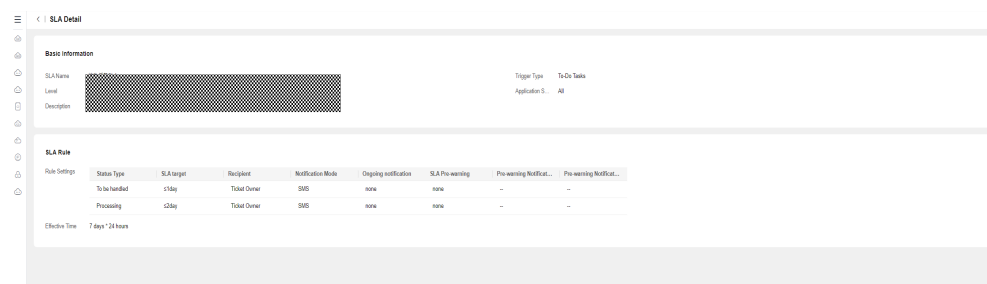
- Step 4** Click the search box. The search criteria list is displayed. Select search criteria, enter values, and press **Enter** to search for data. You can click the refresh icon next to the search box to refresh the data and configure the fields to be displayed in the list.

Figure 10-55 Searching for a public SLA template



- Step 5** Click an SLA name in the list to go to the SLA details page.

Figure 10-56 Viewing public SLA details



NOTE

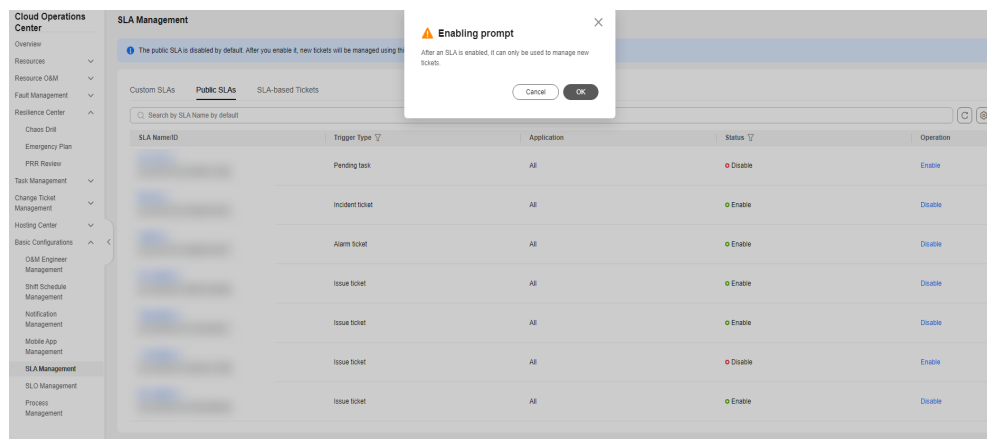
All users can view the preset common SLA.

----End

Enabling or Disabling Common SLAs

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Basic Configurations > SLA Management**. Click the **Public SLAs** tab.
- Step 3** Locate an SLA record, click **Enable** or **Disable** in the **Operation** column on the right. In the displayed dialog box, click **OK**.

Figure 10-57 Enabling or Disabling a public SLA



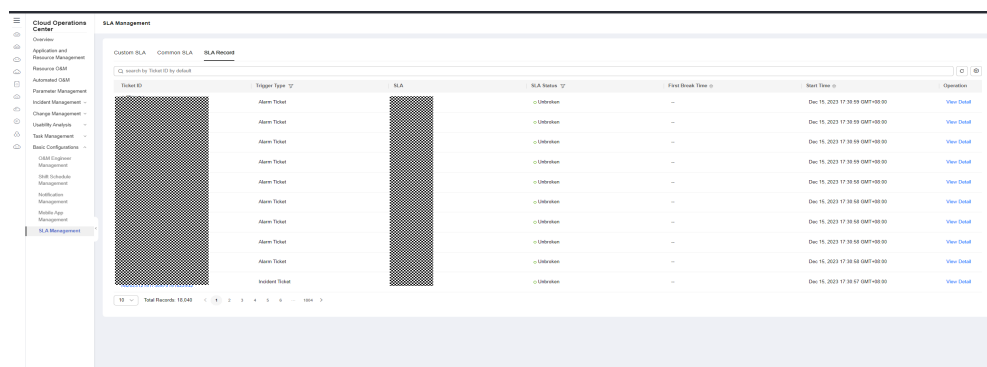
----End

10.5.3 Managing SLA Records

Viewing SLA Records

- Step 1** Log in to [COC](#).
- Step 2** In the navigation pane on the left, choose **Basic Configurations > SLA Management**. Click the **SLA-based Tickets** tab.

Figure 10-58 Querying SLA records



- Step 3** Click the search box. The search criteria list is displayed. Select search criteria, enter values, and press **Enter** to search for data. You can click the refresh icon next to the search box to refresh the data and configure the fields to be displayed in the list.
- Step 4** Click the value in the **SLA** column to view the corresponding SLA template.
- Step 5** Click a ticket ID in the **Ticket ID** column or click **View Details** in the **Operation** column to view the SLA record details.

Figure 10-59 Querying SLA record details

Ticket ID	Trigger Type	SLA	SLA Status	SLA First Violated	Start Time	Operation
[Red Box]	Pending task	[Red Box]	Has broken	Jul 09, 2024 21:54:20 GMT+08:00	Jul 09, 2024 21:51:20 GMT+08:00	View Details [Red Box]
[Red Box]	Pending task	[Red Box]	Has broken	Jul 09, 2024 19:22:44 GMT+08:00	Jul 09, 2024 19:19:44 GMT+08:00	View Details
[Red Box]	Pending task	[Red Box]	Has broken	Jul 09, 2024 19:15:33 GMT+08:00	Jul 09, 2024 19:12:33 GMT+08:00	View Details
[Red Box]	Pending task	[Red Box]	Has broken	Jul 08, 2024 14:35:41 GMT+08:00	Jul 08, 2024 14:32:41 GMT+08:00	View Details
[Red Box]	Incident ticket	[Red Box]	Has broken	Jul 07, 2024 19:41:08 GMT+08:00	Jul 07, 2024 19:38:08 GMT+08:00	View Details
[Red Box]	Pending task	[Red Box]	Has broken	Jul 03, 2024 17:25:33 GMT+08:00	Jul 03, 2024 17:22:33 GMT+08:00	View Details

NOTE

- The **SLA Status** column in the **SLA Information** table on the **SLA Record Details** page is strongly associated with the SLA rule configured during SLA template creation. If a service ticket status keeps for a duration that exceeds the specified duration set in the SLA rule, the status automatically changes to **Has Broken**.
- Duration is closely related to the status change of the ticket.

----End

10.6 SLO Management

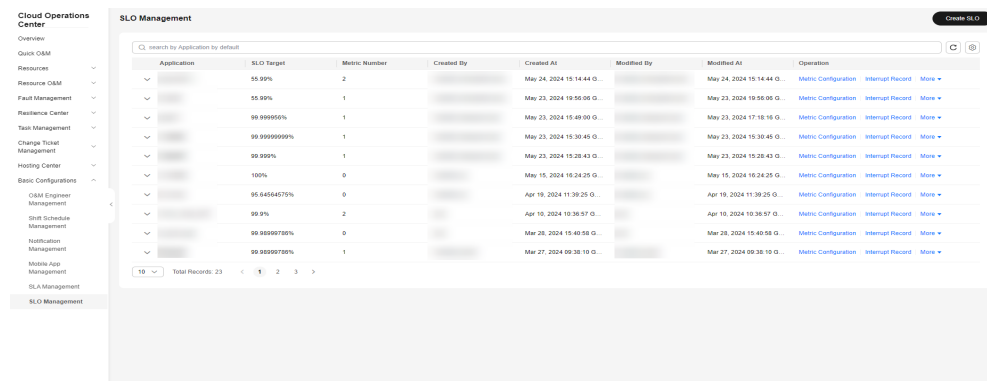
Service Level Object (SLO): Currently, SLO management interconnects with functions such as war rooms, fault, and alarm, automatically calculates SLO, and provides data for the SLO dashboard.

10.6.1 Viewing an SLO

Viewing an SLO

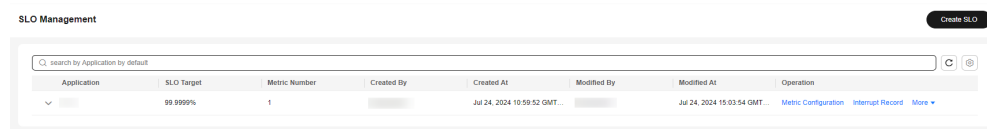
- Step 1** Log in to **COC**.
- Step 2** In the navigation pane on the left, choose **Basic Configurations > SLO Management**.

Figure 10-60 SLOs



Step 3 Click the search box. The search criteria list is displayed. Select search criteria, enter values, and press **Enter** to search for data. You can click the refresh icon next to the search box to refresh the data and set the fields to be displayed in the list.

Figure 10-61 Filtering SLOs




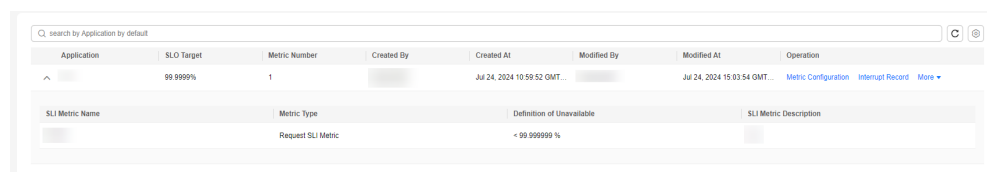
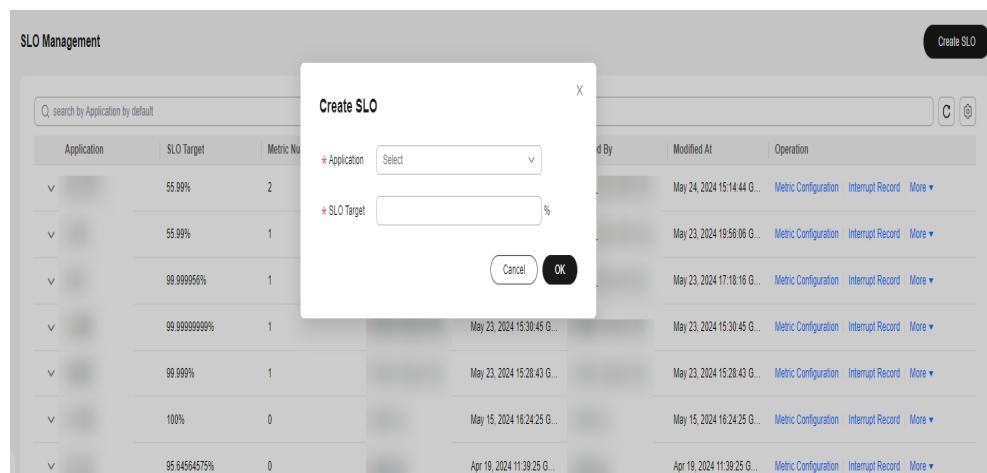
Step 4 Click  in the list to view details.

Figure 10-62 SLO details



Step 5 Click **Create SLO** in the upper right corner, and select the corresponding application and SLO target value to create an SLO.

Figure 10-63 Creating an SLO



Step 6 In the SLO management list, locate an SLO metric, click **More > Modify** in the **Operation** column to modify the SLO metric.

Step 7 In the SLO management list, locate an SLO metric, click **More > Delete** in the **Operation** column to delete the SLO metric.

----End

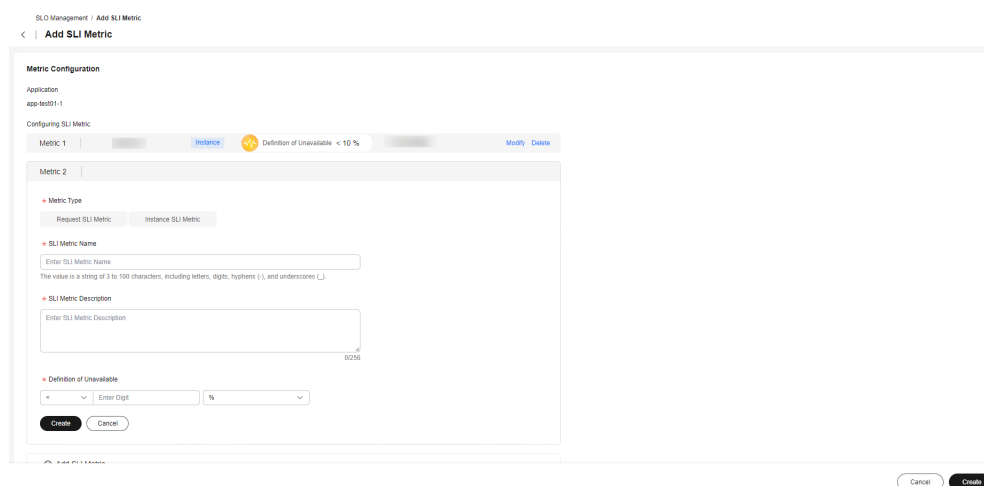
10.6.2 Configuring SLO Metrics

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > SLO Management**.

Step 3 In the SLO management list, locate a target metric, click **Metric Configuration** in the **Operation** column. On the displayed page, you can add, modify, or delete SLI metrics.

Figure 10-64 Configuring SLI metrics



Step 4 Click **Create** in the lower right corner.

----End

10.6.3 Viewing the SLO Interruption Records

Step 1 Log in to **COC**.

Step 2 In the navigation pane on the left, choose **Basic Configurations > SLO Management**.

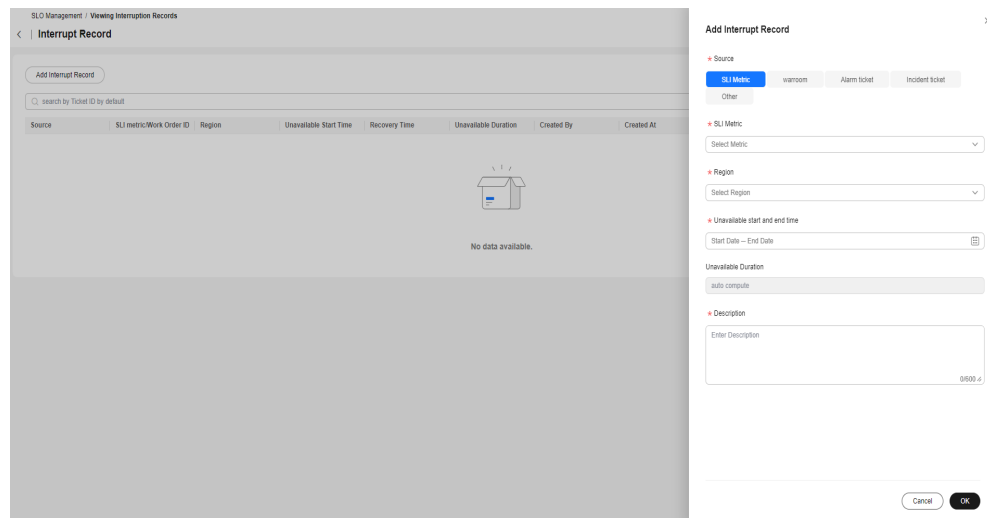
Step 3 In the SLO management list, locate the target metric, click **Interrupt Record** in the **Operation** column.

Figure 10-65 Viewing the SLO interruption records

Incident	SLO Metric	Unavailable Start Time	Fault Recovered	Unavailable Duration	Created By	Created At	Modified By	Modified At	Operation
warroom		Jun 11, 2024 14:46:19	Jun 19, 2024 14:46:19	8d 0h 0min 0s		Jun 27, 2024 17:14:58		Jun 27, 2024 17:15:13	Cancel | Connect Record
Incident Issue		Jul 05, 2024 19:45:11	Jul 06, 2024 19:45:05	23h 59min 54s		Jul 04, 2024 19:46:40		Jul 04, 2024 19:46:40	Cancel | Connect Record
Incident Issue		May 21, 2024 17:00:48	May 27, 2024 17:00:48	6d 0h 0min 0s		May 27, 2024 17:01:10		May 27, 2024 17:01:10	Cancel | Connect Record
Incident Issue		Jun 18, 2024 11:16:36	Jun 19, 2024 11:17:52	1d 0h 1min 14s		Jun 19, 2024 11:18:03		Jun 19, 2024 11:18:03	Cancel | Connect Record

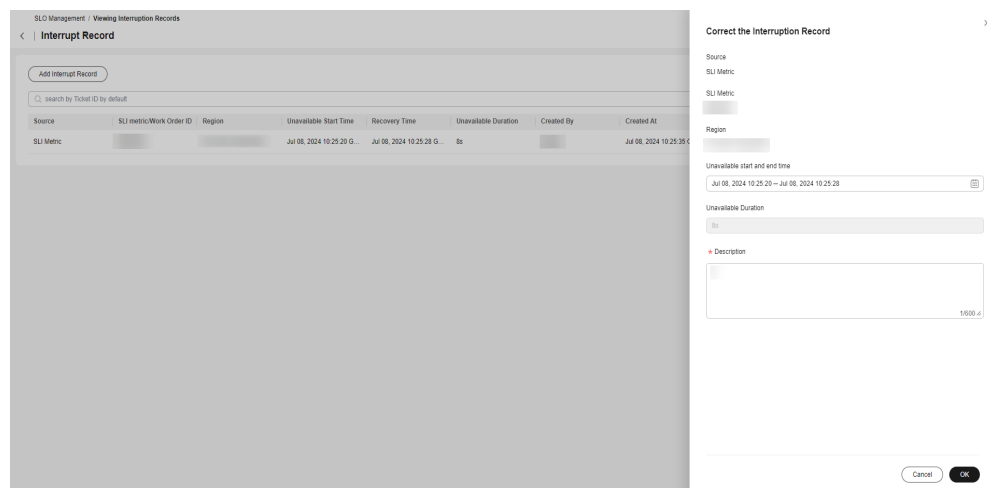
- Step 4** Click the search box. The search criteria list is displayed. Select search criteria, enter values, and press **Enter** to search for data. You can click the refresh icon next to the search box to refresh the data and configure the fields to be displayed in the list.
- Step 5** Click **Add Interrupt Record**. The **Add Interrupt Record** drawer is displayed. Set the corresponding parameters and click **OK**.

Figure 10-66 Adding an interrupt record



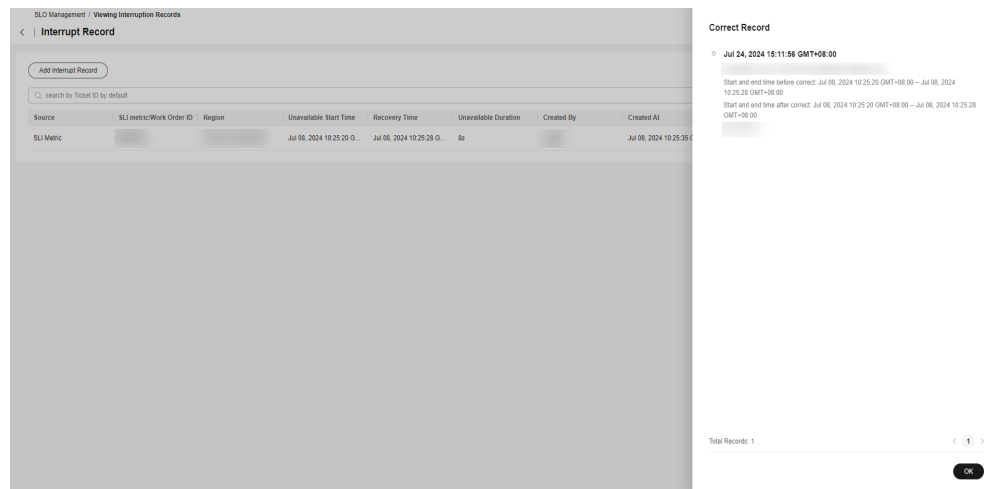
- Step 6** Click **Correct** in the **Operation** column. The **Correct the Interruption Record** page is displayed on the right. You can modify the unavailable duration of the interruption.

Figure 10-67 Modifying an interruption record



- Step 7** Click **Correct Record** in the **Operation** column. The **Correct Record** dialog box is displayed on the right. You can view the modification history.

Figure 10-68 Viewing interrupt modification records



----End

10.7 Process Management

Process management allows you to customize the levels and descriptions of incidents and issues, and configure the escalation, deescalation, and suspension of incidents and issues. Incident and issue levels and categories are developed according to the incident and issue management process

10.7.1 Incident Handling Process

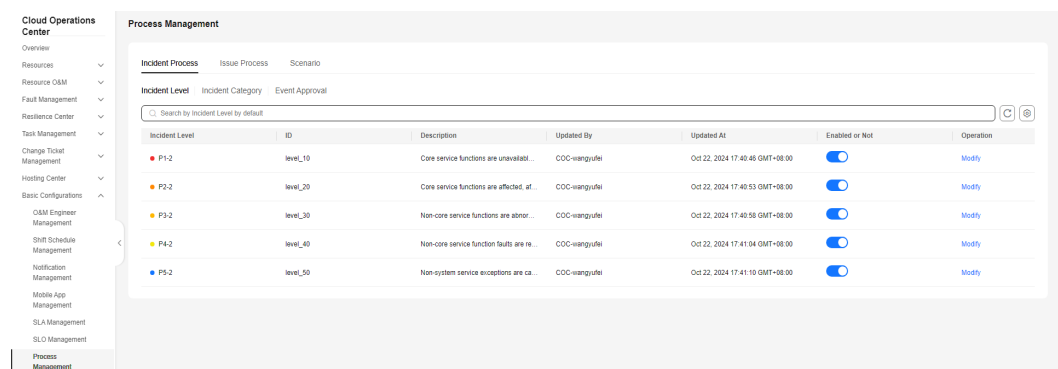
You can modify configurations for incident levels and incident categories and also can configure review for incident degradation and incident suspension.

10.7.1.1 Managing Incident Levels

Step 1 Log in to **COC**.

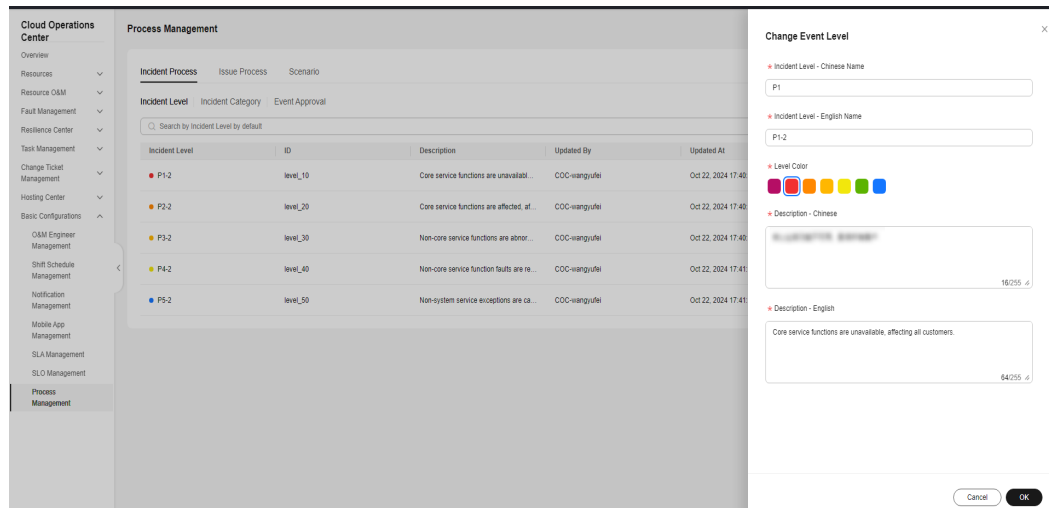
Step 2 In the navigation pane, choose **Basic Configurations > Process Management**. On the displayed **Incident Process** tab page,click the **Incident Level** tab.

Figure 10-69 Incident level



- Step 3** Locate the target data records, and click **Edit** in the **Operation** column to modify the incident level and description. If a level does not need to be enabled, you can disable it.
- Step 4** After the modification, you can view the latest incident level list on the **Incidents** page.

Figure 10-70 Editing incident levels and descriptions

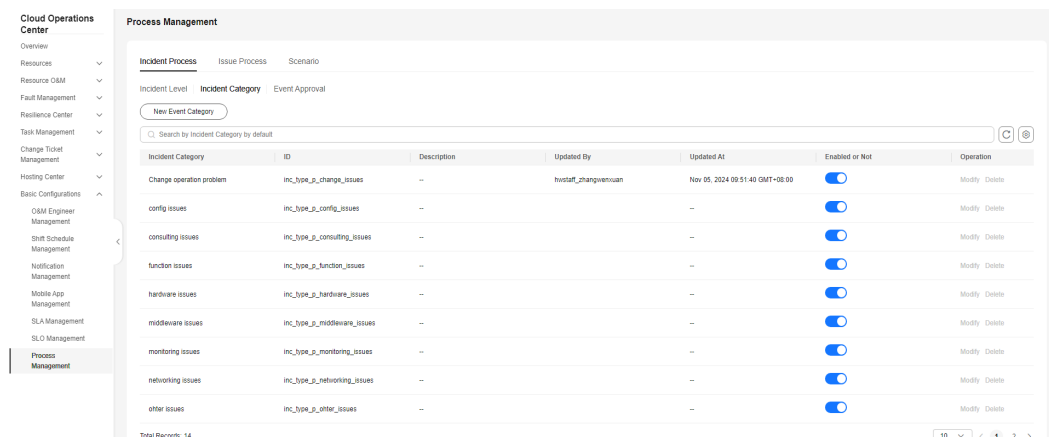


----End

10.7.1.2 Managing Incident Categories

- Step 1** Log in to **COC**.
- Step 2** In the navigation pane, choose **Basic Configurations > Process Management**. On the displayed page, click **Incident Category**. The incident categories preset in the system are displayed on this page and cannot be edited or deleted.

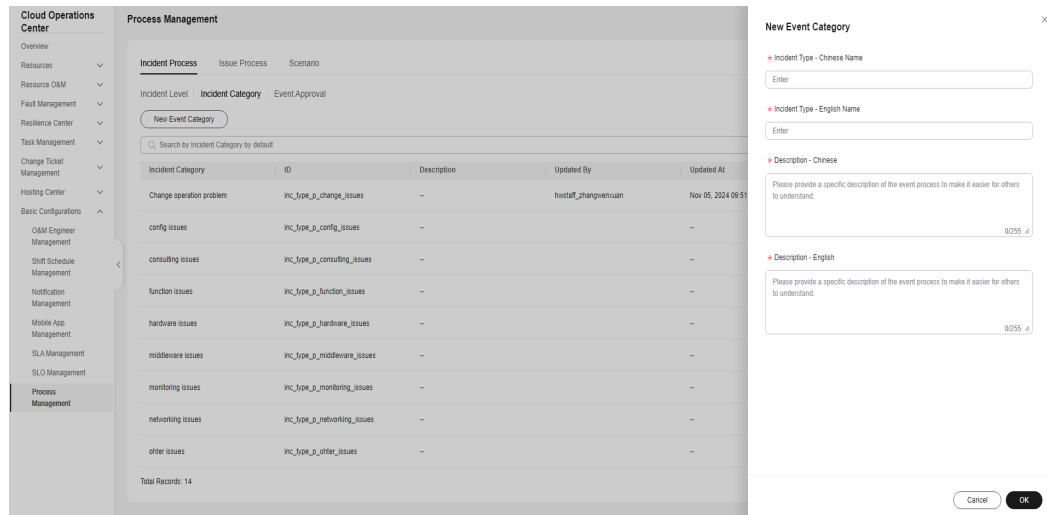
Figure 10-71 Incident categories



- Step 3** If you do not use a preset incidence category, you can disable it. To add an incident category, click **Create Incident Category**. After the incident category is

added, you can view the latest enumerated values of **Incident Category** on the page for creating an incident ticket on the **Incidents** page.

Figure 10-72 Creating an incident category



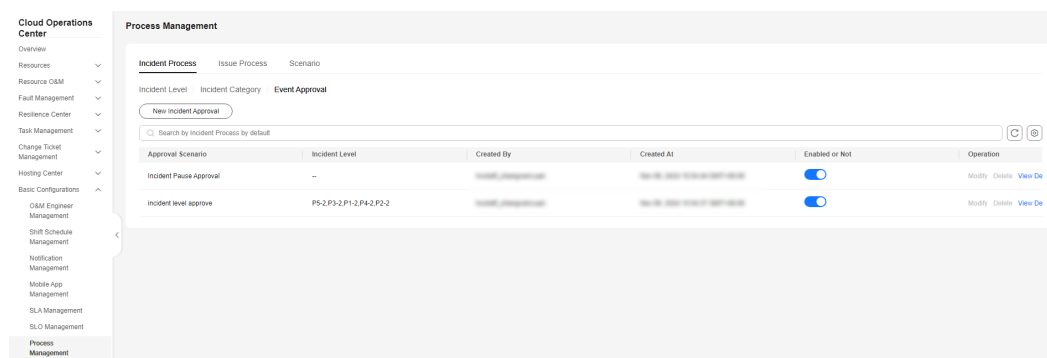
----End

10.7.1.3 Reviewing an Incident

Step 1 Log in to **COC**.

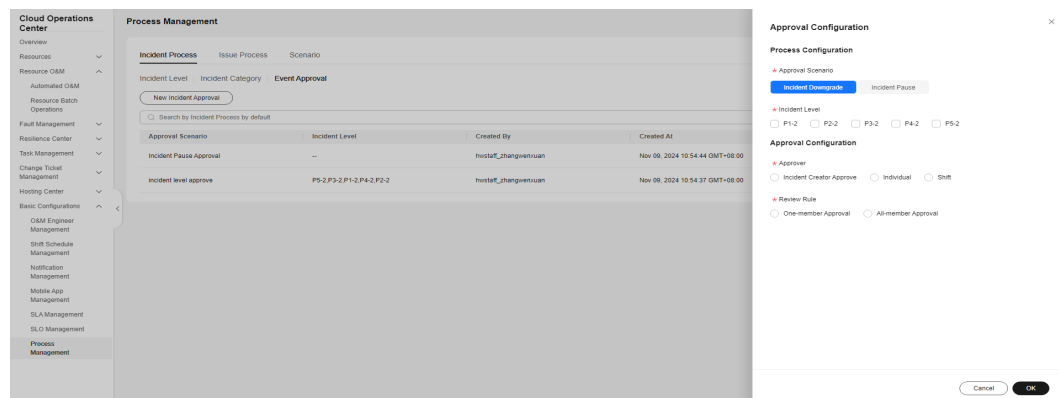
Step 2 In the navigation pane on the left, choose **Basic Configurations > Process Management**. Click the **Incident Review** tab under **Incident Process** to configure the incident deescalation and suspension review processes. By default, incident deescalation does not need to be reviewed, and incident suspension is not available.

Figure 10-73 Reviewing an incident



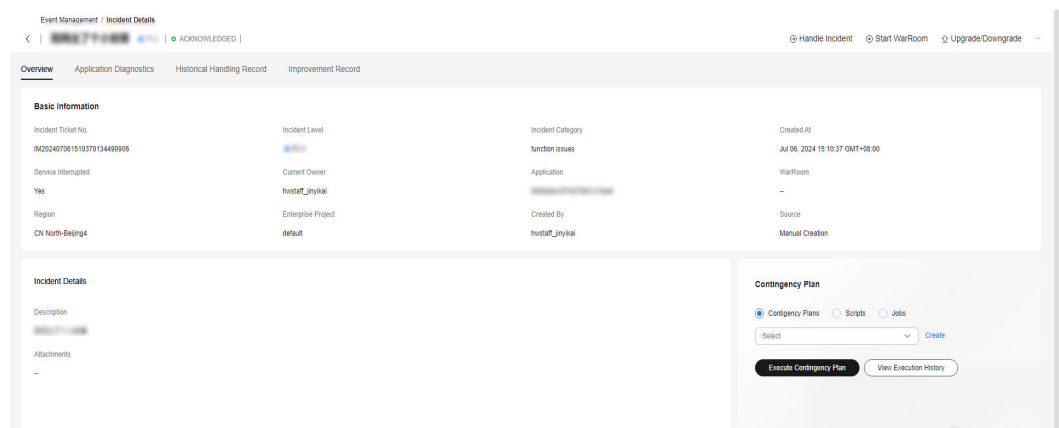
Step 3 Click **Create Incident Review** to configure the incident deescalation or suspension process, and specify the incident process configurations, incident level, and review configurations.

Figure 10-74 Creating an incident review process



Step 4 After the configuration is complete, the incident deescalation needs to be reviewed on the incidents processing page. In addition, the incident can be suspended.

Figure 10-75 Incident processing page



NOTICE

1. The created incident ticket process takes effect only after the incident deescalation and review process configurations take effect.
2. Incidents in the handled state can be escalated, deescalated, or suspended.
3. Before closing an incident, close the escalation, deescalation, and suspension e-flows.
4. Incident escalation does not need to be reviewed.

----End

11 Viewing Logs

COC Operations That Can Be Audited

With Cloud Trace Service (CTS), you can record operations associated with COC for later query, audit, and backtracking. [Table 11-1](#) lists the key operations.

Table 11-1 Key COC operations recorded by CTS

Action	Resource	Trace
Creating a war room	WarRoom	createWarRoom
Creating a war room initiation rule	MeetingRule	createMeetingRule
Deleting a war room initiation rule	MeetingRule	deleteMeetingRule
Modifying a war room initiation rule	MeetingRule	updateMeetingRule
Modifying war room information	WarRoom	modifyWarRoomInfo
Sending notifications using war room	NotificationBriefing	sendNotificationBriefing
Adding war room members	WarRoom	addWarRoomMember
Removing a war room member	WarRoom	deleteWarRoomMember
Creating the war room affected applications	ImpactApplication	createImpactApplication
Modifying the war room affected applications	ImpactApplication	updateImpactApplication
Deleting the war room affected applications	ImpactApplication	deleteImpactApplication

Action	Resource	Trace
Executing actions	Ticket	actionTicket
Creating a service ticket	Ticket	createTicket
Modifying a service ticket	Ticket	updateTicket
Deleting a service ticket	Ticket	deleteTicketInfo
Uploading an attachment	Attachment	uploadFileTicket
Downloading files	Attachment	downloadFileTicket
Updating the integration configuration key	IntegrationConfig	updateIntegrationConfig-Key
Accessing integration	IntegrationConfig	accessIntegrationConfig
Disabling Integration	IntegrationConfig	disableIntegrationConfig
Enabling integration	IntegrationConfig	enableIntegrationConfig
Canceling integration	IntegrationConfig	removeIntegrationConfig
Creating a transferring rule	TransferRule	createTransferRules
Modifying a transferring rule	TransferRule	updateTransferRules
Deleting a transferring rule	TransferRule	deleteTransferRules
Disabling a transferring rule	TransferRule	disableTransferRules
Enabling a transferring rule	TransferRule	enableTransferRules
Unsubscription	NotificationRule	disableNotificationRule
Subscription	NotificationRule	enableNotificationRule
Creating a subscription	NotificationRule	createNotificationRule
Deleting a subscription	NotificationRule	deleteNotificationRule
Modifying subscription information	NotificationRule	updateNotificationRule
Creating a scheduling scenario	ScheduleScene	createSceneOncall
Deleting a scheduling scenario	ScheduleScene	deleteSceneOncall


Action	Resource	Trace
Updating a scheduling scenario	ScheduleScene	updateSceneOncall
Creating a shift role	ScheduleRole	createRoleOncall
Updating a shift role	ScheduleRole	updateRoleOncall
Deleting a shift role	ScheduleRole	deleteRoleOncall
Deleting a fixed scheduled user	ScheduleUser	deleteGlobalFixed
Adding a user to the global fixed shift	ScheduleUser	createGlobalFixed
Updating fixed scheduled users	ScheduleUser	updatePersonnelsOncall
Clearing shifts with one click	ScheduleUser	batchDeleteShift
Creating shift agents in batches	ScheduleUser	batchCreateShift
Updating the shift schedule personnel of a specific day	ScheduleUser	UpdateUserShift
Creating scheduling scenarios and roles	ScheduleRole	createRoleOncall
Creating a custom script	Document	createJobScript
Deleting a custom script	Document	deleteJobScript
Modifying a customized script	Document	editJobScript
Approving a custom script	Document	approveJobScript
Executing a custom script	Document	executeJobScript
Operating the script service ticket	Job	jobScriptOrderOperation
Creating a custom job	Document	CreateRunbook
Deleting a custom job	Document	DeleteRunbook
Modifying a custom job	Document	EditRunbook
Approving a custom job	Document	ApproveRunbook
Executing a custom job	Job	ExecuteRunbook

Action	Resource	Trace
Executing a public job	Job	ExecutePublicRunbook
Operating the job service ticket	Job	OperateJobTicket

Viewing Logs

Step 1 Log in to the management console.

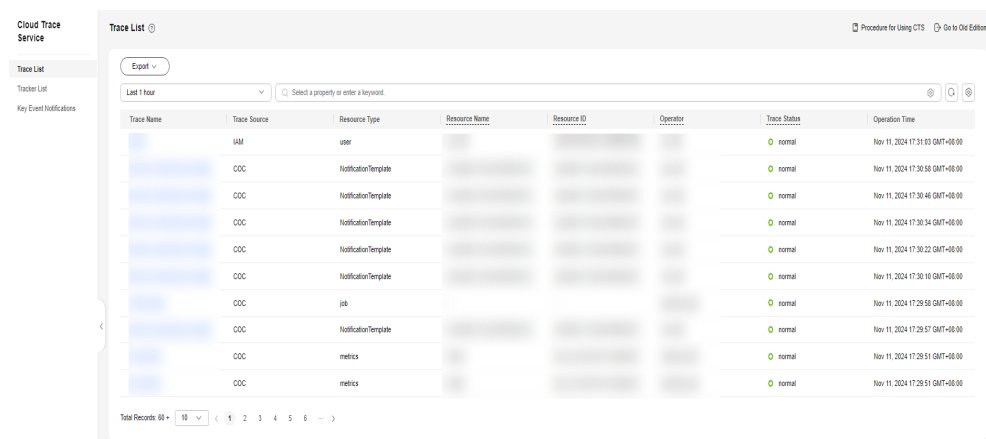
Step 2 In the upper left corner, select a region and project.

Step 3 Click  in the upper left corner. Choose **Management & Governance > Cloud Trace Service**.

Step 4 Choose **Trace List** in the navigation pane on the left.

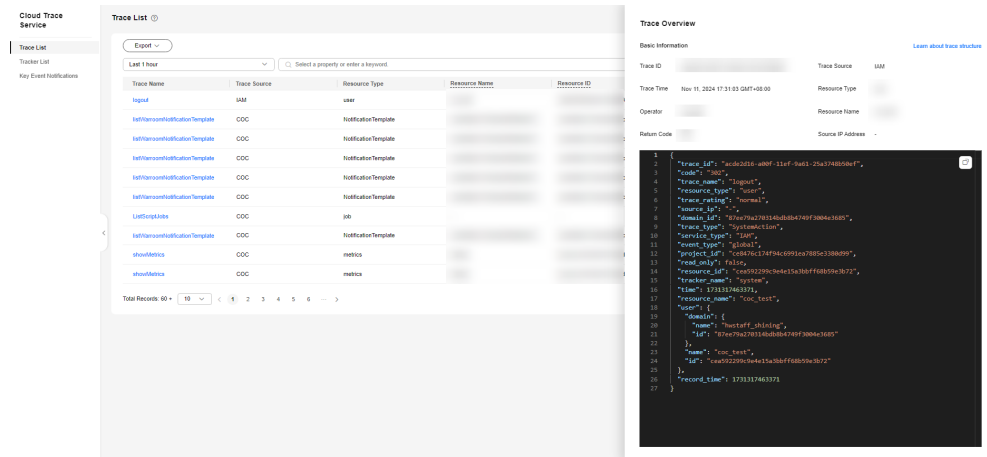
Step 5 Specify filter criteria as needed.

Figure 11-1 CTS events



Step 6 Select the trace to be viewed and click the trace name to expand the overview.

Figure 11-2 Trace overview



----End