

## **Administrator's guide for "Advacheck.Edu" system**

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## 1. Introduction

This manual is intended to familiarize you with the means of work in the "Advacheck" .

The manual contains information about the purpose, capabilities, features of the system, as well as a description of the actions that provide check of text documents for the detecting reuse.

### 1.1. Terms and definitions

Term	Definition
System "Advacheck" (service)	Online tool for working with text documents with user interface on the web-site.
Text similarity	A fragment of the document text that contains the text or a fragment of the source text and is not formatted in accordance with quotation rules
Text recycling	A fragment of the document text that contains the text or a fragment of the source text, the author or co-author of which is the author of the checked document
Quotes	A fragment of the document text that contains the text or a fragment of the source text and formatted in accordance with the rules of quotation, with full bibliographic information about the source. Also quotes include common expressions, bibliography, fragments of text found in sources from the collections of regulatory documents.
Text similarity percentage	The proportion of all found similar text in relation to the total size of the checked document in characters
Text recycling percentage	The proportion of all found text recyclings in relation to the total size of the checked document in characters
Quotes percentage	The proportion of all found quotes in relation to the total size of the checked document in characters
Originality percentage	The proportion of all document text fragments that were not found in the sources used for check, in relation to the total size of the checked document in characters
Report	The result of checking the text for reuse: <ul style="list-style-type: none"> <li>Brief report - is a percentage of originality, list of text sources.</li> <li>Full report - is a percentage of originality, list of text sources, the full text of the document, marked with found similarity text blocks.</li> </ul>
Report share	The ratio of the volume of matches that is taken into account within this source to the total volume of the document. That is, if the same text was found in several sources, it is taken into account only in one of them. When summing up the shares in the reports for all sources, a percentage of "Similarity" is obtained.
Text share	The ratio of the volume of matches of the source text to the volume of the

	document. The shares in the text by sources are not summed up when calculating the total percentage of matches.
Report blocks	The number of text similarity blocks from the source, taking into account the intersections of all found sources.
Text blocks	The number of text similarity blocks from a source without regard to other found sources.
Collection (search module)	<p>The software module of the corporate version of the system "Advacheck" , implementing the search for text reuse. The module uses a search index or a special computational algorithm to build reports. The system can have several collection. Search modules may differ in purpose, for example:</p> <ul style="list-style-type: none"> <li>• Internet search;</li> <li>• Citations;</li> <li>• Wiley Open Library;</li> <li>• GARANT collection;</li> <li>• eLIBRARY collection;</li> <li>• Cross Language Search.</li> </ul> <p>Once you have access to several search collections, you can build both individual reports and a single report for all search collections.</p> <p>Some collections perform searches across specialized databases with the casts of the texts of the source documents, but to obtain access to the selected search module doesn't mean getting access to the full texts of the documents it can find this collection. In the received reports, links to the documents will be indicated (their names will also be given), and when viewing the source text, it will contain fragments that coincide with the document being checked.</p>
Browser	Software that allows users to view pages on Internet sites and access files and software associated with those pages. For example, Mozilla Firefox, Google Chrome, etc.

## 1.2. Purpose and conditions of use

The service is designed to check text documents for plagiarism. As a result of the scan, users receive text reuse reports. The report contains information on the sources and indicators of text similar to source, as well as detailed information with the indication of those fragments of the checked document that have been identified as text similarity. The identification is accompanied by the presentation of the matching text fragment of the borrowing source and/or the reference to the original (URL). As a result of the document check, the user can determine which part of the document is written independently and which part is reused.

To use the service you need:

- Connect to the Internet;
- Install a browser or use the browser of one of the most common types built into your operating system (MS Edge version 97 and above, Mozilla Firefox version 90 and above, Opera version 78 and above, Chrome version 92 and above).

The results of work with the system "Advacheck" are not the basis for claims of copyright violations, the service is aimed at use only for information purposes. In other words, we do not declare that a particular text is plagiarism, but only inform you about the presence of the same or similar text fragment. It is possible that when working with the service, you will find the text copied from other sources, including the possibility that the downloaded document is the original source. In any case, when working with the service, be careful, try to be objective and do not rush to conclusions. Remember that the service is only a tool of work, and only the user can give a real

assessment to the document.

## 2. Preparation for the start

### 2.1. Workplace

To prepare the workplace when working with the system "Advacheck" it is enough to open a browser. To work with the service, browsers of the most common types, such as MS Edge version 97 and above, Mozilla Firefox version 90 and above, Opera version 78 and above, Chrome version 92 and above, can be used.

To get started, go to the service website by typing in the address bar of the browser address you received by e-mail from the administrator of the company.

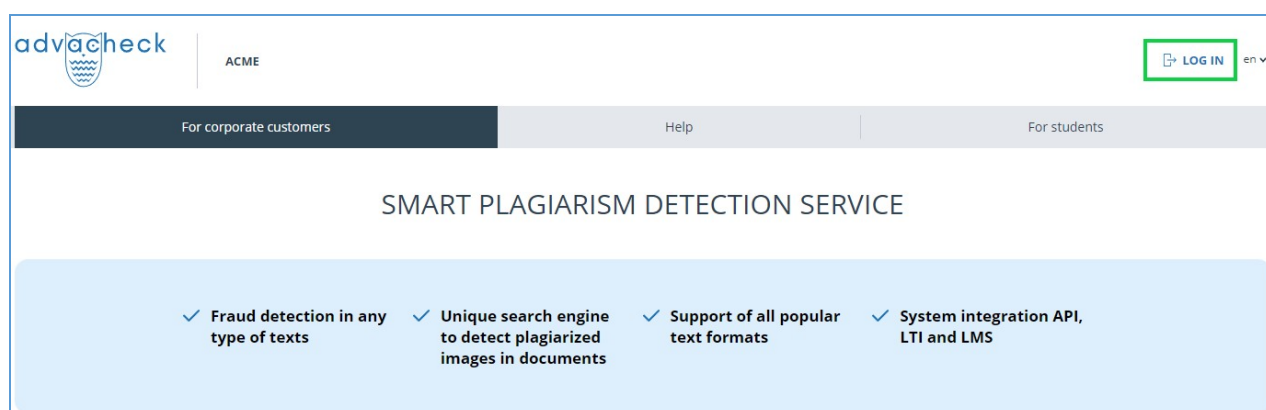
So, we have a ready workplace:

- files downloaded to your computer;
- the browser is open;
- the service's website page is opened in the browser.

### 2.2. Log in and log out from the system

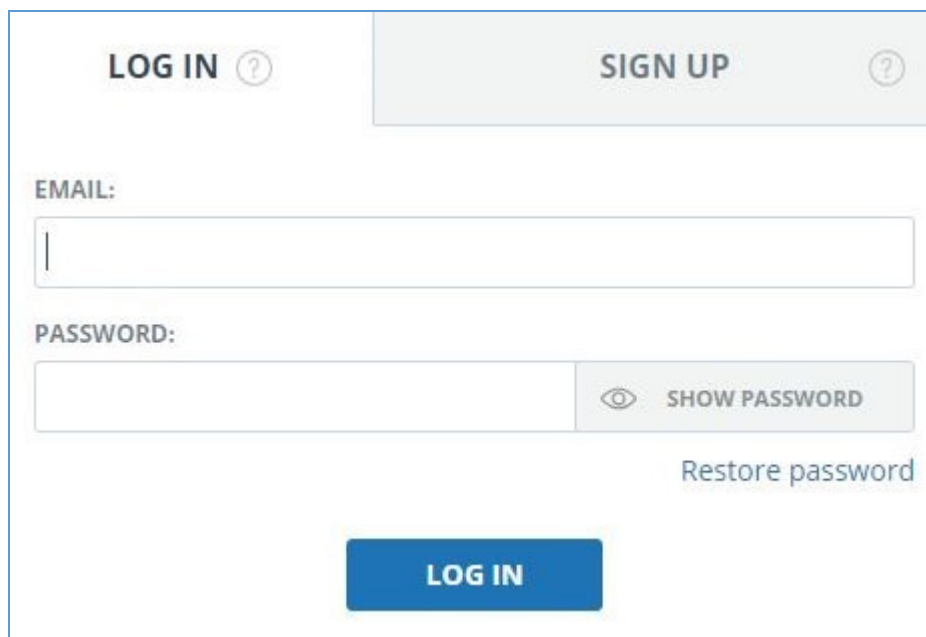
To access the system, use the login form. To do this, click on the "Log in" link in the upper right corner of the page.

If you do not remember the e-mail that you used for registration in the system, then you can use the "Remember e-mail" function on the login page. You will see a window for entering registration details from the old site: login and password. If you enter your login and password correctly, you will see the e-mail you used for registration on the old site.



**Picture 1. Log in to the workspace in the "Advacheck" system.**

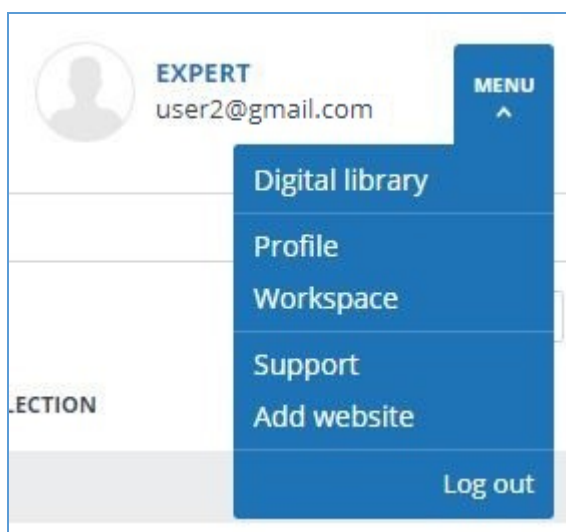
Fill your credentials into the opened login form. Click on the "Show password" button, if you want to check the correctness of the password. Click on the "Log in".



The login form is divided into two tabs: "LOG IN" and "SIGN UP". The "LOG IN" tab is active. Below the tabs, there are two input fields: "EMAIL:" and "PASSWORD:". The "PASSWORD:" field has a "SHOW PASSWORD" button with an eye icon. Below the password field is a "Restore password" link. At the bottom of the form is a blue "LOG IN" button.

**Picture 2. Login form into "Advacheck" system**

After log in the icon "Menu" will be displayed on every page of the website in the upper right corner of the page. When you click on the icon, the navigation through the sections of your account will be available. To the left of the "Menu" icon you will see a brief information about yourself: the role in the system and e-mail. Figure 4 depicts an example for the "Expert" role.

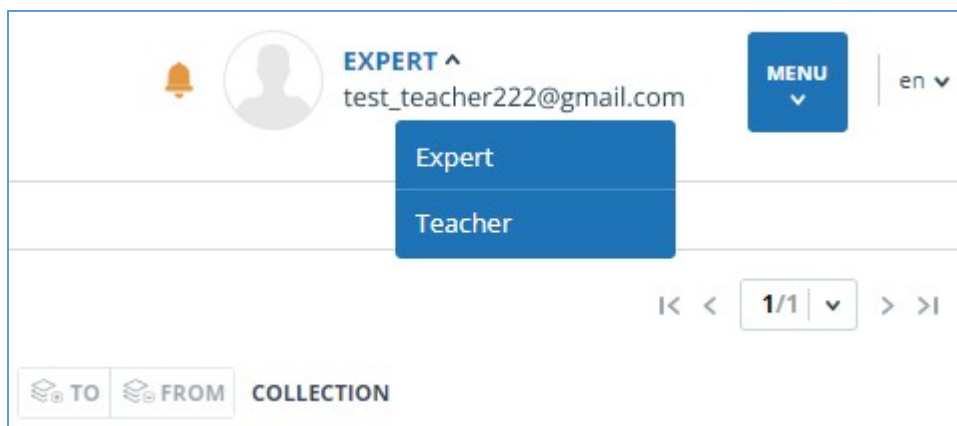


**Picture 3. Dropdown menu**

To log out from the system, click on the "Menu" icon and then select "Log out".

## 2.3. Role change

If your system administrator has assigned you more than one role, you will see an arrow next to the role name located at the top of the page. Click the name of the current role to view the full list of roles available to you.



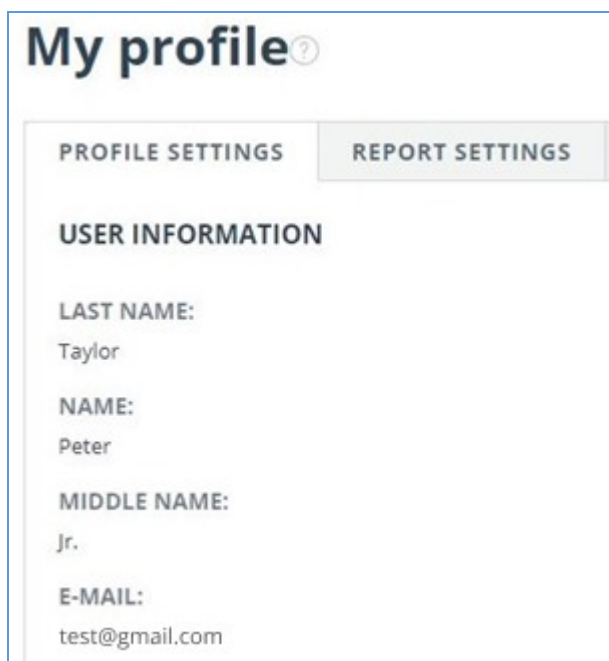
**Picture 4. List of user's roles**

To change a role, click its name in the drop-down list of roles. After that, the page will change the name of the current role, and you will be redirected to the user account for this role. Please note that only one role is available at a time.

### 3. Profile

To go to your profile, click on the "Menu" and select the "Profile" tab.

In the profile you can review your credentials. User's data can be changed only by the company administrator.



**Picture 5. User's profile**

#### 3.1. Two-factor authentication

Two-factor authentication (2FA) is an additional security measure for an administrator's account. 2FA is implemented by linking your account to a 2FA application, which must be installed on a mobile device (smartphone or tablet).

You can install any 2FA application, but we recommend using Google.Authenticator ([iOS](#),

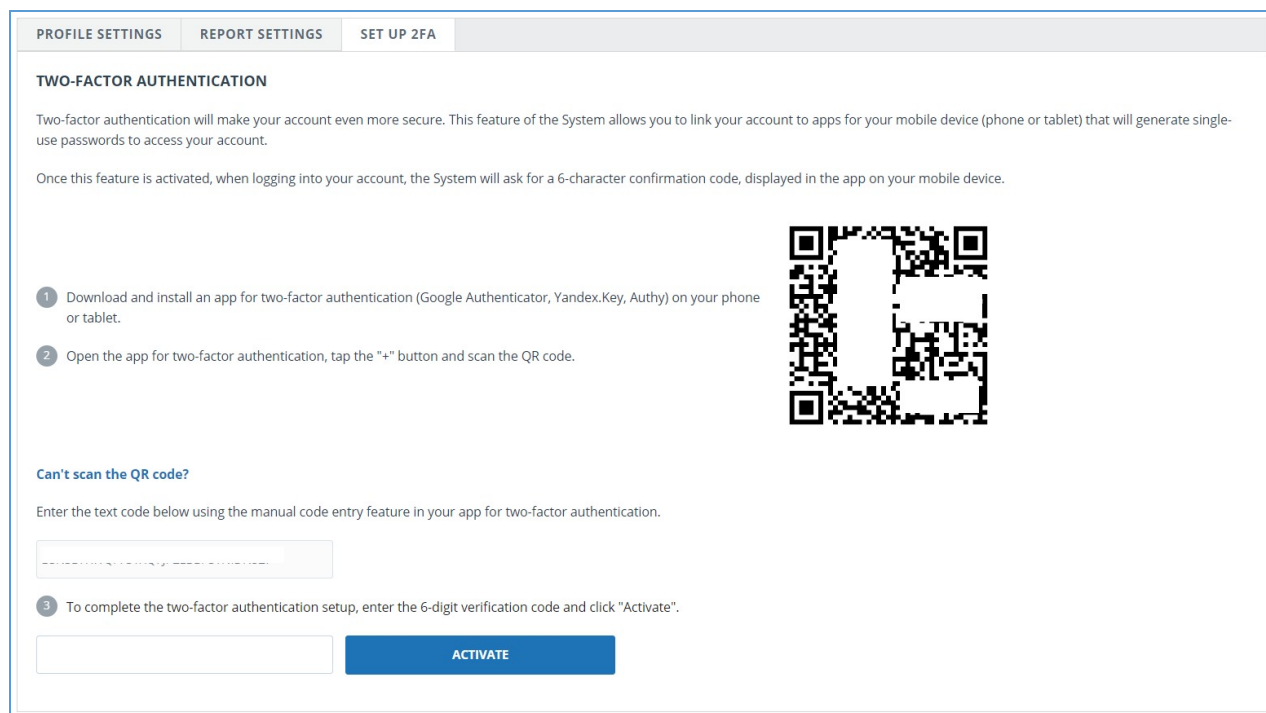
Android).

Applications generate one-time digital codes that will need to be entered before performing the following actions with users:

- User creation (after clicking the "Add" button on the user creation page);
- Batch creation of users (after clicking the "Import" button on the administration page);
- Changing a user (after clicking the "Change" button on the page for changing a user);
- Sending a password to the user (after clicking "Send passwords" in the action confirmation window);
- Unblocking the user (after pressing the "Unblock" button in the action confirmation window);
- User recovery (after pressing the "Restore" button in the action confirmation window);
- Impersonating into a user (after clicking the "Log in" button on the "Administration" page).

In order to set up 2FA, follow these steps:

1. Install the 2FA application on your mobile device (smartphone or tablet);
2. Scan the QR code using the application, or enter the text version of the code;
3. After the application generates a numeric code, enter it in the field at the bottom of the page and click the "Activate" button;
4. Click the "Close" button in the window that appears with a message about the successful connection of 2FA.



The screenshot shows the '2FA Settings' tab in the user profile. The page has a header with three tabs: 'PROFILE SETTINGS', 'REPORT SETTINGS', and 'SET UP 2FA'. The main content area is titled 'TWO-FACTOR AUTHENTICATION' and contains the following text: 'Two-factor authentication will make your account even more secure. This feature of the System allows you to link your account to apps for your mobile device (phone or tablet) that will generate single-use passwords to access your account. Once this feature is activated, when logging into your account, the System will ask for a 6-character confirmation code, displayed in the app on your mobile device.'

Below the text, there are two numbered steps:

1. Download and install an app for two-factor authentication (Google Authenticator, Yandex.Key, Authy) on your phone or tablet.
2. Open the app for two-factor authentication, tap the "+" button and scan the QR code.

To the right of the second step is a large QR code.

Below the QR code, there is a link 'Can't scan the QR code?' and a text input field for entering a manual code. The text below the input field says: 'Enter the text code below using the manual code entry feature in your app for two-factor authentication.'

At the bottom, there is a third numbered step:

3. To complete the two-factor authentication setup, enter the 6-digit verification code and click "Activate".

Below the third step is a text input field for the verification code and a blue 'ACTIVATE' button.

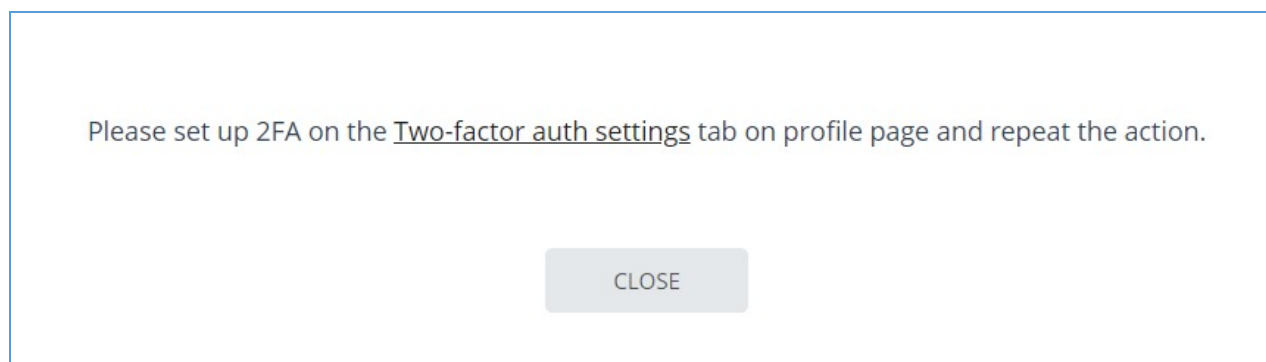
**Picture 6. "2FA Settings" tab in the user profile**

A window for entering 2FA will appear when performing actions with users. You will need to enter the numeric code from the application and click the "Confirm" button.



**Picture 7. 2FA code entry window**

If you have not previously linked your account to the 2FA application, then a window will appear with a message about the need to configure 2FA when you perform an action with the user. The message will contain a link to the "2FA Settings" tab.



**Picture 8. 2FA not configured**

The 2FA functionality is enabled by default. 2FA is activated for free.

**Important! If the administrator loses access to the 2FA application on a mobile device, then the 2FA settings can be reset by "Advacheck". employees.**

**To reset 2FA, contact your organization's root system administrator. If you are a root administrator and you need to reset the 2FA administrator, then write an email to our Customer Care Service [support@advacheck.ru](mailto:support@advacheck.ru).**

## 4. Customer Care Service

If you do not find answers to questions about the system, please contact Customer Care Service. To do this, click on the "Menu" in the upper right corner and select the "Customer Care Service" tab. The system opens a window with a form to send the case.

The image shows a web form titled "Contact customer care service" with a help icon (question mark in a circle) to the right. Below the title is a label "MESSAGE:" followed by a large, empty rectangular text input area. At the bottom left of the form is a blue button with the word "SEND" in white capital letters.

**Picture 9. Feedback form**

Enter your question in the "Message" field and click on the "Send" button. Our experts will respond to your request to the e-mail, which was used to log in.

## 5. Adding a website

Our Internet search module performs a check on the already indexed sites of the web. If you find an interesting site or resource that is not included in the Internet search module, you can add it to our search module. This will allow you to build more complete and reliable reports for check through the Internet search module.

To add a website for indexing, click on "Menu" and select "Add website". Copy the link in the URL field and click "Add". You can also leave a comment about the site to which this link leads, for example, that this site is an open e-library or abstracts site.



## Add website for indexing?

URL:

COMMENT:

ADD

**Picture 10. Website indexing form**

If the site you specify is already known to our system, you will receive the message: "The Site has already been processed by our system".

**Please note that the new website will be placed in the Internet search Module according to the order of the indexing queue.**

## 6. Administration

### 6.1. View the list of users

To view the list of users, click on "Menu" icon and select "Administration" section.  
The list of company users appears with the information about them.

Users							
<div> <div> <div>ADD USER</div> <div>DELETE</div> <div>BLOCK</div> <div>MORE...</div> </div> <div>SEND PASSWORD BY EMAIL</div> <div>IMPORT</div> <div>EXPORT</div> </div> <div>1/16</div>							
ID	Registration date	Login date	Full name	E-mail	Role	Status	
277	01 Jun 2020 12:12	17 Jun 2020 17:47	John Doe	admin@gmail.com	Administrator, Expert	✓	EDIT LOG IN
276	27 May 2020 14:10	01 Jun 2020 11:35	Piter Newman	expert@gmail.com	Expert	✓	EDIT LOG IN

**Picture 11. List of company's users**

First time you log in, you will see two users with Administrator role (learn more about roles in the "User roles" section):

Support Service – an employee of "Advacheck" company, who is responsible for supervision over system efficiency, troubleshooting and assistance to users of the company.

- Root administrator - administrator of your company, created by "Advacheck" Customer Care Service during company activation.

## 6.2. User roles

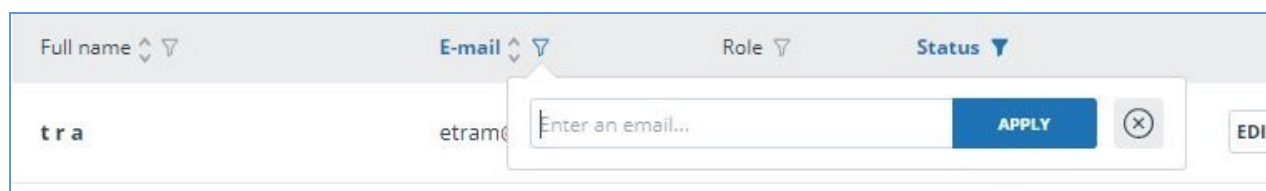
The system "Advacheck" provides the following user roles:

- Administrator - user of system, who is responsible for administration of usage of the purchased product.
- Expert - user of system, who checks text documents.
- Teacher - user of system, who conducts teaching activity and checks student papers in the system.
- Student - user of system, who uploads his/her papers for evaluation by the teacher.
- Supervisor - user of system, who can view all actions of all users of purchased system.

Availability of these roles depends on your system configuration.

## 6.3. User search

For convenience of usage of the list of users, the system provides search for users by id, e-mail, name, registration date, login date, role and status.

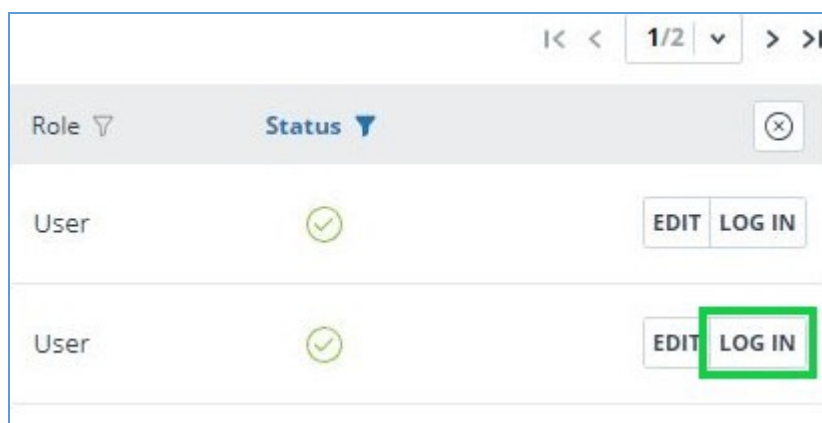


**Picture 12. Search for users by E-mail**

By default, list of users is sorted by registration date in descending order. You can change sorting order in the header of the table, the direction of the arrow will change, pointing to the sorting method, and the column, which is currently sorted, is highlighted in bold.

## 6.4. Impersonation of administrator into user's workspace

You can impersonate into account of any company's user. To do this, click on "Log in" button in row with the selected user. Page with user's workspace under his/her login will open in the new tab. Administrator can access all features and documents of this user.



**Picture 13. Log in to impersonation mode.**

You can impersonate in only one user. To exit the impersonation mode, click on "Log out" in the user menu. After that, the administration page will open, you can continue to work with the system on your own.

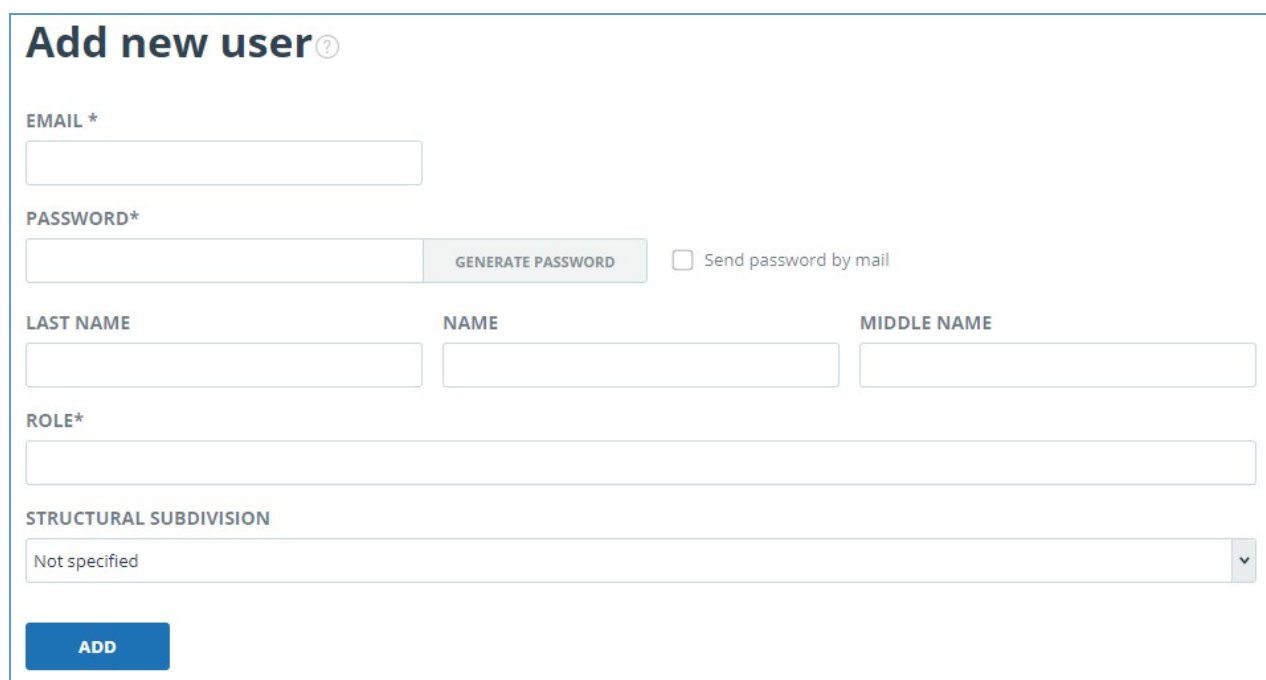
## 6.5. Creation of a new user

To add a user of the system, click on the "Add user" button in the top menu. Fill in the fields of the opened form and click "Add". The new user will be displayed in the top row of the table.

E-mail, password and role are the required fields.

Multiple roles can be assigned to a user in the system. Depending on the roles assigned, the user can switch between them and perform the activities that are specific to the role.

The created user will receive a link sent to the specified e-mail for setting the individual password. If you uncheck the "Send password by e-mail" checkbox, then the link for password setting after clicking the "Add" button will not be sent. To postpone or resend the link to the password setting page, use the [Editing Users section](#).



The screenshot shows a web form titled "Add new user" with a help icon. The form contains the following fields and controls:

- EMAIL \***: A text input field.
- PASSWORD\***: A text input field, a "GENERATE PASSWORD" button, and a checkbox labeled "Send password by mail".
- LAST NAME**, **NAME**, and **MIDDLE NAME**: Three separate text input fields.
- ROLE\***: A text input field.
- STRUCTURAL SUBDIVISION**: A dropdown menu currently showing "Not specified".
- ADD**: A blue button at the bottom left of the form.

**Picture 14. Creation of a new user of the company**

## 6.6. Editing users

To change the information about a user, click on the "Edit" button in the row of the appropriate user. The edit user's account window will open.

The Administrator can change the e-mail, user information, oblige the user to change the password (send a link to the password setting page), change or add another role to the user in the system.

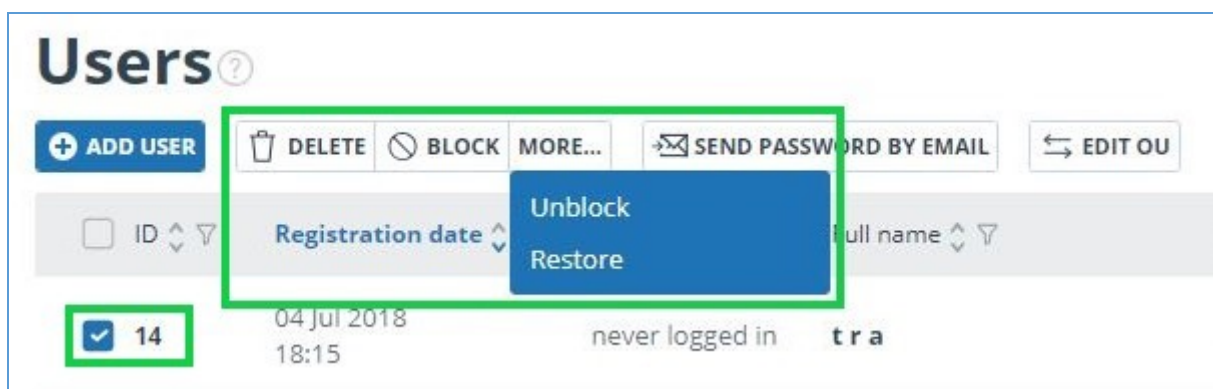
**Picture 15. The edit tab of the user's account**

**Please note that after sending a link to the user for setting a new password, the login using the user's current password is blocked. The user must independently set a new password to continue working in the system.**

After confirmation, an informational message will appear about the successful sending of letters with links to the users' e-mails with an indication of their number.

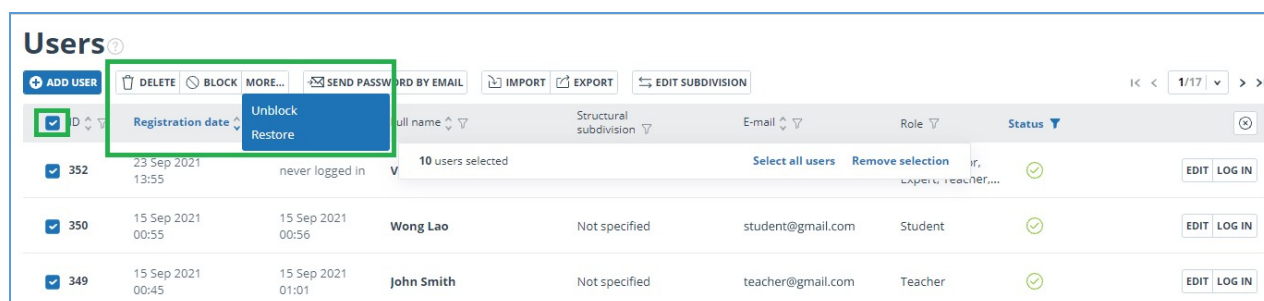
## 6.7. Blocking and deleting users

To block/delete several users at the same time, you need to mark appropriate users and click on the "Block" button or "Delete" button.



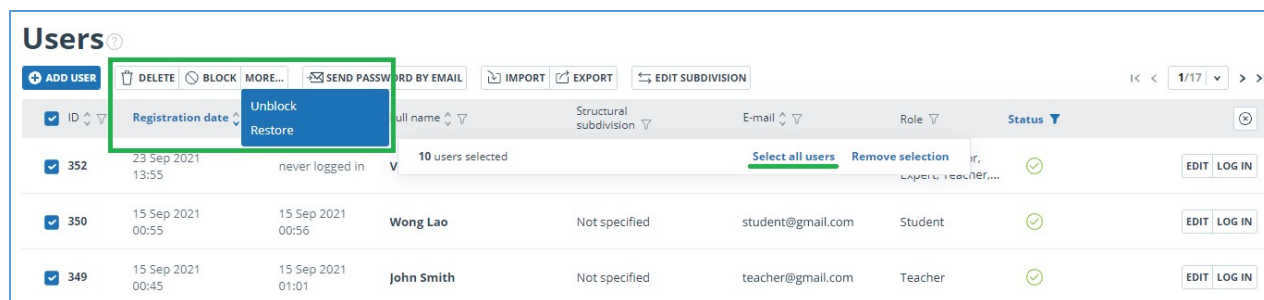
**Picture 16. Delete/Block several users**

To block / delete all users on the current page, flag the ID box and click on the "Block" button or the "Delete" button.



**Picture 17. Delete / Block all users on the current page**

To block / delete all users, click on "Select all users", and then on the "Block" button or on the "Delete" button.



**Picture 18. Block all users**

To deselect users, click on "Deselect". In this case, all users will be deselected.

By default, the user list displays only activated users. To see deleted or blocked users, click the filter icon next to the "Status" column, select the status "blocked" or "deleted" and then click "Apply".

Full name	Structural subdivision	E-mail	Role	Status
John Walters	economical faculty	jw1999@us.us	Expert	<input type="radio"/> not specified
Casper-Leonard Miridale	south structure	pr2@faculty.ru	Teacher	<input checked="" type="radio"/> activated
				<input type="radio"/> blocked
				<input type="radio"/> deleted
				<input type="button" value="APPLY"/>

**Picture 19. Review of blocked users**

Mark appropriate users, click on the "More" button and select the "Unblock" or "Restore" action.

## 6.8. Batch mode of editing of users

The administrator has the ability to edit the users of the company in batch mode. Batch editing of users is carried out through editing of a csv-file with a list of users.

Format of the file:

- each line of the file contains information about one user;
- the line consists of fields, separated by semicolons;
- order of fields: ID, last name, first name, middle name, role, e-mail, delete.

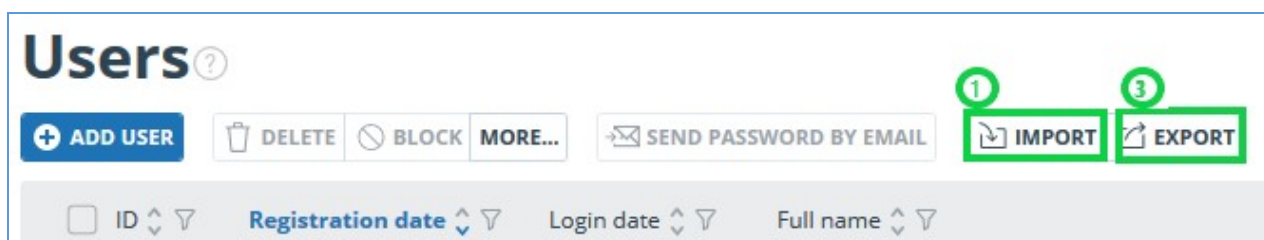
Batch editing allows you to:

- create a new user (field for ID must be empty);
- delete a user (in the "Delete" column you need to put "1", otherwise this field must be left empty);
- change user's data (full name, e-mail);
- change user's role or add another role. Roles should be listed via slash «/».

**We recommend to edit the file in csv format in text editors ("Notepad", "Notepad++", etc.). To save the edited file in Excel, use the "Save as" button and select the format \*.csv (separated with comma).**

To batch edit the list of users, you need to do the following actions:

- Click on "Export" in the top menu of the "Administration" section and save/open the file on your computer.
- Make the necessary changes without changing the first line of the file, and save the modified file in the format \*.csv.
- Click on "Import" and select the corrected file in the top menu of the "Administration" section.



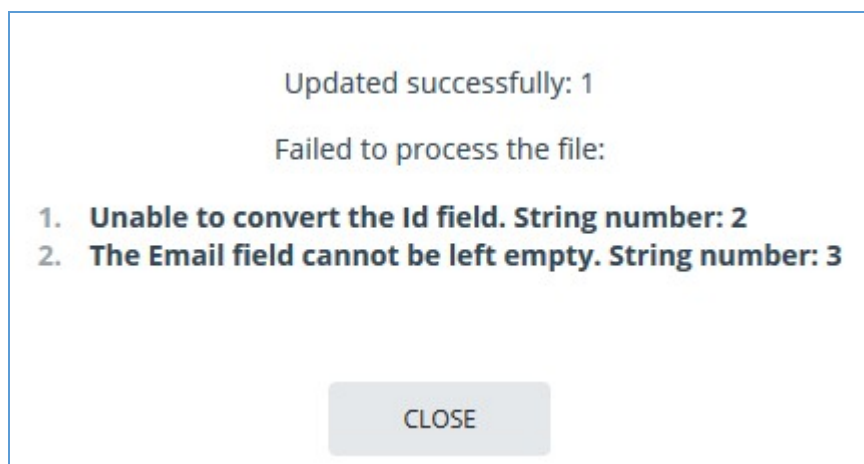
**Picture 20. Buttons for batch editing**

After importing of the modified csv-file under the list of users, the information about correctly filled users will be updated.

In batch editing mode, you may encounter an error if:

- field E-mail is empty;
- there is no id field for the user, which has been edited by you;
- user's role is entered incorrectly;

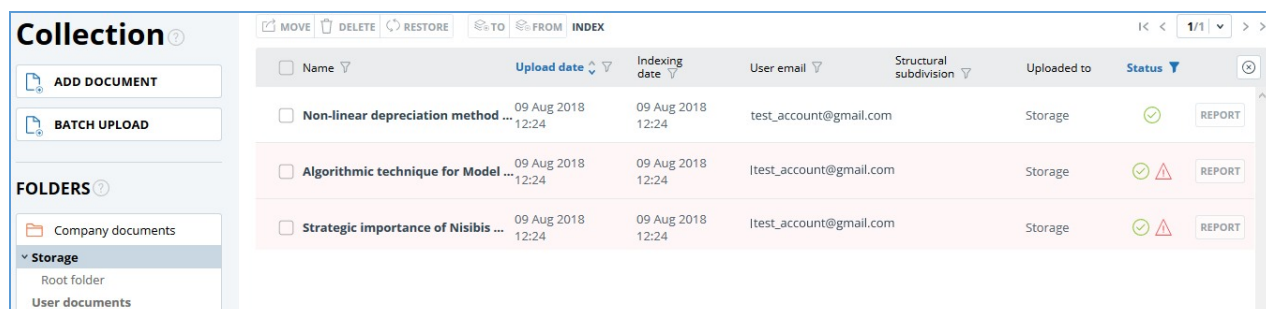
- the "Delete" column has an incorrect value (an incorrect value is all values except "1").



Picture 21. Incorrect import of the list of users

## 7. Company documents management

The administrator of the company can view all the documents of the company. To do this, click on the "Menu" and select the "Collection" section. A list of company documents opens, displaying documents uploaded by all users of the company.



Picture 22. Company documents

### 7.1. Company documents revision

On the left side of the "Folders" panel you will see the sections where all uploaded company documents are stored.

The "Storage" section is available and is displayed only if you have your own collection maintenance connected.

**Please note that "Company documents", "Storage" and "User documents" are system folders. You cannot delete, move, or rename system folders. You can add, delete, and rename documents and folders only in the "Storage" folder.**

The section "Company documents" contains a list of all company documents uploaded by users and administrators, both in their personal accounts and in the storage. Additional information, including author, upload time, and status, is displayed for the documents.

Sorting, filtering and searching by table columns is similar to the "Administration" section.

"Storage" is the company's own collection, which used to check the documents of the company's users. The structure of this section is similar to the section "Company documents". There are two types of placing in index for the documents in the "Storage" - in index of approved and in index of text similarity. Duplications, which was founded via documents from index of approved, relate to



citing percentage. If the document is placed in index of text similarity in the "Storage", then duplications relates to text similarity percentage in text reuse reports.

Section "User documents" contains documents uploaded by users of the company to their offices. The structure of this section is the same as in the section "Company documents".

## 7.2. Adding and deleting the documents from the index

If you want to search for reuse in the system "Advacheck" carried out on the documents uploaded by your organization, add the document to the indexation. Check the documents box and select the appropriate action from the top menu. Similarly, the process of extracting from the index.

<div> <div>MOVE</div> <div>DELETE</div> <div>RESTORE</div> <div>TO</div> <div>FROM</div> <div>INDEX</div> </div>						
<input type="checkbox"/> Name	Upload date	Indexing date	User email	Structural subdivision	Uploaded to	Status
<input type="checkbox"/> Study on cosmic microparticles i...	14 Sep 2018 12:12	not added	taylor@tns.com		Workspace	
<input checked="" type="checkbox"/> Non-linear depreciation method ...	09 Aug 2018 2:24	09 Aug 2018 12:24	tns@tns.com		Storage	

**Picture 23. Adding document to the index**

User documents are placed in the similarity index. Only documents from the company's storage may be in the index of approved. To place documents in the index of approved, open the "Storage" section, tick the documents with checkmarks and click on the "To Index" button in the top menu. In the drop-down menu, select the "To approved index" button.

<div> <div>MOVE</div> <div>DELETE</div> <div>RESTORE</div> <div>TO</div> <div>FROM</div> <div>INDEX</div> </div>						
<input type="checkbox"/> Name	Upload date	Indexing date	User email	Uploaded to	Status	
<input checked="" type="checkbox"/> document 3	02 Dec 2019 10:58	not added	test@gmail.com	Storage		
<input type="checkbox"/> document 2	02 Dec 2019 10:57	not added	test@gmail.com	Storage		
<input type="checkbox"/> document	02 Dec 2019 10:57	not added	test@gmail.com	Storage		

**Picture 24. Adding document to the index of approved**

## 7.3. Deletion and restoring of company documents

To delete documents, check the documents checkbox and click the Delete button in the top menu.

<div> <div>MOVE</div> <div>DELETE</div> <div>RESTORE</div> <div>TO</div> <div>FROM</div> <div>INDEX</div> </div>						
<input checked="" type="checkbox"/> Name	Upload date	Indexing date	User email	Structural subdivision	Uploaded to	Status
<input checked="" type="checkbox"/> Study on cosmic microparticles i...	13 Jul 2018 12:25	not added	test@gmail.com		Workspace	

**Picture 25. Deletion / restoring of the documents**

To restore previously deleted documents, click the filter icon next to the status column name, select the deleted status, and then click Apply. Now check the box documents and click on the "Restore" button in the top menu. Once recovered, the documents will appear in the root folder of the users who previously downloaded them.

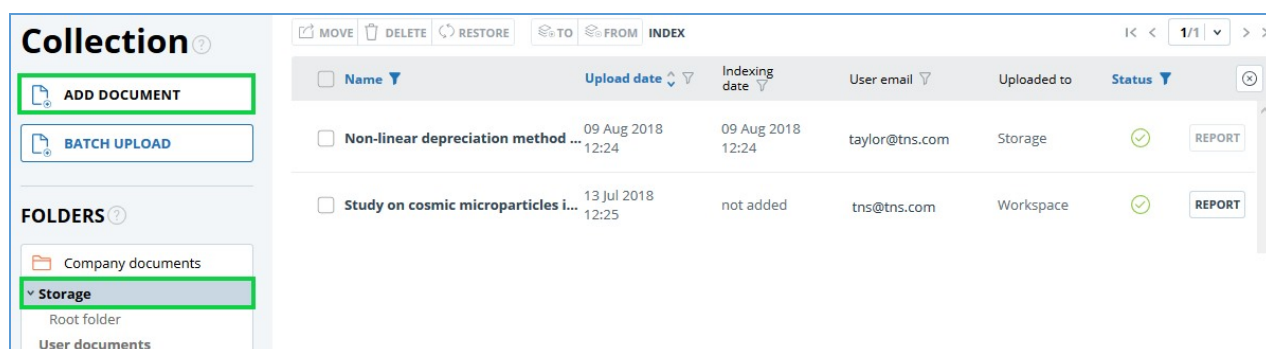


## 7.4. Adding the document to the "Storage"

If you have a set of documents and you want to check users' documents by them, you need to add these documents to the "Storage". To do this, select the appropriate folder in the "Storage" and click "Add document".

Documents are added to the "Storage" without checking and reporting. Documents uploaded to the Vault are added to the index of their own collection as soon as they are loaded, but they can be removed from the index once they are loaded.

In Storage, you can create, delete, rename, and move subfolders.

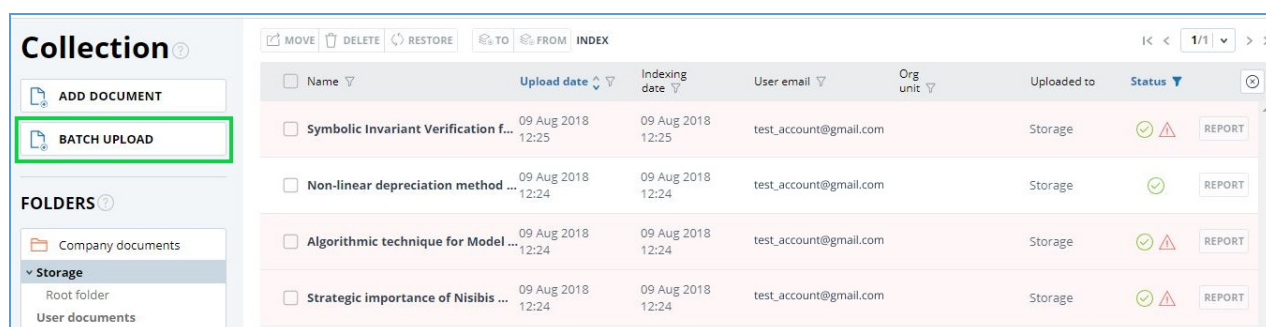


**Picture 26. Process of adding the document to the "Storage"**

For placing documents in index of approved at the moment of uploading in "Storage", click on "Approved for citing" button on uploading to "Storage" form.

## 7.5. Loading of documents in batch mode

The administrator of the company has the ability to batch download documents in the "Storage" of the company. To do this, select "Batch upload" in the "Storage" section.



**Picture 27. The process of selecting of the batch loading of documents to "Storage"**

To batch download documents to "Storage", you need to prepare documents for loading and a file with attributes of the loaded documents. A file with attributes will allow you to search by standard attributes in the future, also you can create your own attributes that will be assigned to the document. They will be displayed in the information about source during the search for reuses.

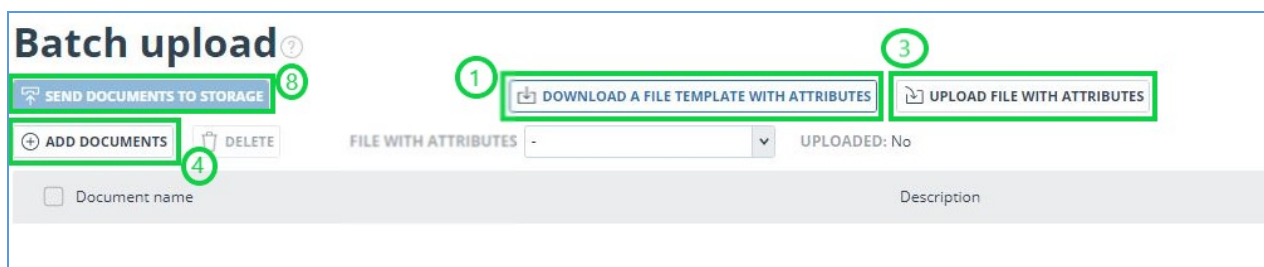
Main fields (file's name) and additional fields (all other fields) include in a composition of the file with attributes in the format .csv. You can edit the headers for all attributes except the attribute "Name of file".

Manual for filling of the file with the attributes is situated inside a template file. The template is available for loading in the top panel of the "Batch upload" page.

Loading of a file with attributes is optional, and you can choose not to use it in the batch loading of documents. Then the loaded files will be assigned standard attributes, as during the loading of a single document. If you do not want to use the file with attributes, you can skip the first 3 paragraphs from the following procedure for batch loading of documents.

To batch download documents, you need to do the following actions:

1. Upload the file template with the attributes for the loading. To do this, click on the "Download file template with attributes" button in the top menu.
2. Fill the uploaded file. The file contains the manual for filling of the file.
3. Click on "Upload file with attributes" and select the already modified file in the top menu.
4. Click on "Add documents" and select plenty of files for the loading.
5. **Please note: if you will close the page during the process of loading of the documents, the data will not be saved. To download the data, you will have to go through all the steps again.**
6. Now documents are previously loaded in the system, but they are not saved in it. White color indicates the documents that have been loaded and are available in the file with attributes. Red color indicates the documents that have been loaded, but are missing in the file with attributes. Grey color indicates the documents that are available in the file with attributes, but have not been marked during the selecting of the documents for the loading.
7. If necessary, you can filter by the presence of the loaded documents in the file with attributes (present in the manifest; not present in the manifest; present in the manifest, but not loaded).
8. If necessary, you can delete some documents. To do this, mark the appropriate documents and select "Delete" in the top menu below the list of documents. Documents will be deleted from the temporary folder and will not be loaded to the "Storage".
9. You can tick a "Approved for citing" mark in form of uploading in "Storage" in Adding documents window for posting documents in index of approved immediately at uploading into "Storage".
10. To download the documents to "Storage", click on the "Send documents to storage" button in the top menu on the left. Window of adding of the documents will open.
11. In Adding documents window you can select the documents' type (one for all) and the "Storage" folder, in which you want to download your documents (the root "Storage" folder is active by default). All uploaded documents will be automatically placed in the index of the company's own collection.



**Picture 28. Order of actions for batch loading of the documents**

After the loading process is completed, you will receive a message, indicating the number of loaded documents.

## 8. Company profile

The company administrator can view the company profile. To do this, in the upper right corner click on the "Menu" icon and go to the "Company profile" tab. The company profile consists of the following tabs: "Account data", "Notification settings", "Contacts", "Statistics" and "Billing".

### 8.1. Review of account data

"Account data" tab displays information about company, information about available search modules and about company's own collection, dates of activation and deactivation and e-mail of the root administrator of company.

This tab is not editable by company administrator. If you find a mistake or want to change information on this page, contact our Customer Care Service (support@advacheck.com)

## Company profile ?

ACCOUNT DATA	SETTINGS	NOTIFICATION SETTINGS	CONTACTS	STATISTICS	BILLING
--------------	----------	-----------------------	----------	------------	---------

### COMPANY INFORMATION

COMPANY NAME

system

COMPANY URL

system

COMPANY TYPE

Corp

START DATE

25 Apr 2018 16:11:40

DEACTIVATION DATE

25 Apr 2019 00:00:00

AUTOMATIC DEACTIVATION BY DATE

No

COMPANY'S OWN COLLECTION

system

COMPANY'S OWN COLLECTION ENABLED

Yes

ADDED SEARCH MODULES

Check module "Internet"

**Picture 29. "Account data" tab in company profile**

## 8.2. Settings

On the "Settings" tab you can opt to prohibit student's self-signup. In this case, students of your organization will not be able to register in the system on their own.



**Picture 30. The "Settings" tab in company profile**

## 8.3. Notification settings

In the "Notification settings" tab you can specify whether to notify when the limits are reached and select the timeframe of notification, and a specific date of notification. The system also has the ability to display a message and a warning about deactivation on the main page of the system.

Company profile?

ACCOUNT DATA

SETTINGS

NOTIFICATION SETTINGS

CONTACTS

STATISTICS

NOTIFICATION OF DEACTIVATION

SEND NOTIFICATIONS

☐ before 30 days
 ☒ before 14 days
 ☐ before 7 days
 ☒ before 2 days

ADDITIONAL NOTIFICATION DATE

hh

mm

MAILING LIST ADDRESSES

user@compmail.com

SAVE

HOME PAGE MESSAGE

☒ Display deactivation message
 ☐ Display deactivation warning

SAVE

**Picture 31. "Notification settings" tab in company profile**

By default, the notification setting is set for 14, 2 days and at the time of shutdown. You can change the default settings, change e-mail for sending notifications, and enter an additional notification date. In the field "Mailing list addresses" you can enter several e-mails, without spaces through the separator ";".

**Please note that sending notification at the moment of deactivation is mandatory and cannot be edited.**

You can mark or unmark the output of the shutdown message and the company's shutdown warning on the company home page. By default, "Display deactivation message" is selected.

To save your changes, click "Save".

#### 8.4. View and edit contact information

The "Contacts" tab displays contact information of the company administrator.

The "Contacts" section is filled with the information specified in the contract. This field is not editable by the administrator. To make changes, please contact our Customer Care Service (support@"advacheck.com" . ).

In the "Additional contacts" section you can enter additional contact information in the edit field. To save your changes, click "Save".

Company profile

ACCOUNT DATA
SETTINGS
NOTIFICATION SETTINGS
CONTACTS

ADDITIONAL CONTACTS

ENTER ADDITIONAL CONTACT DETAILS (USING THE MARKDOWN FORMAT)

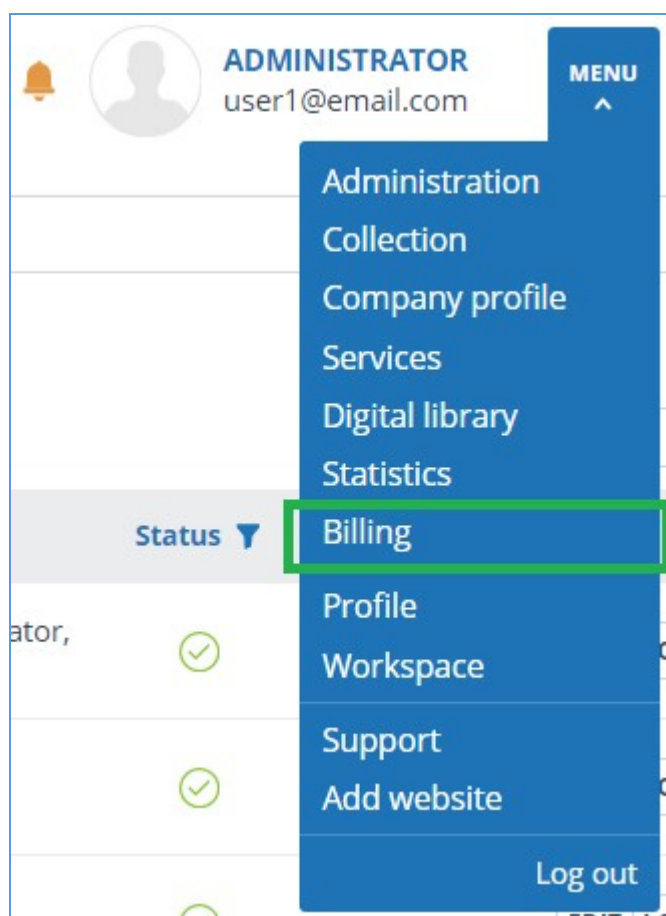
SAVE

**Picture 32. "Contacts" tab in company profile**

## 9. Billing

The limitations of users for checks management and information about company's rate plans is available for administrators.

Billing page is available by clicking "Menu" icon in the upper right corner of every page on the website.



**Picture 33. "Billing" icon**

## 9.1. Purchase of services for the company

The view of the company's billing tab is available for administrator.

The page contains the following sections:

- Rate plans;
- Rate plan change log;
- User activity log;
- Notification settings.

Billing

CHECK QUOTAS

COMPANY RATE PLANS

BILLING ENABLED

Yes

CURRENT RATE PLAN

Test Template

CURRENT SEARCH MODULES

Patents Collection, Medical Collection, GARANT Collection, ELIBRARY.RU Collection, RSL Collection, Search Module Of ELIBRARY.RU Paraphrases, ELS Joint Collection, Search Module Of Internet Paraphrases, Cross Language Search Over The Internet (EnRu), Cross Language Search On ELIBRARY.RU (EnRu), Media Collection, Dissertations And Abstracts Of National Library Of Belarus, Cross Language Search (RuEn), Citations, Search Module Of Common Phrases, Bibliography Separation Module, Legal Information System «Adilet» Search Module, Wiley Open Library Cross Language, Cross Language Search (KyEn), Cross Language Search (KkEn), Cross Language Search, Wiley Open Library, Cross Language Search Over The Internet (PLRu), Search Module Of Wiley Open Library Paraphrases, Cross Language Search On ELIBRARY.RU (PLRu), Search Module INTERNET PLUS, Cross Language Search (PLEn), Search Module "ACME"

REMAINING CHECKS

850/1000

RATE PLANS

RATE PLAN CHANGE LOG

USER ACTIVITY LOG

NOTIFICATION SETTINGS

☒ Send notifications if the following thresholds are reached: 75%, 95%, 100%

MAILING LIST ADDRESSES

test\_account4@gmail.com

Specify one or more email addresses to which the notification will be sent. Use the character ";" (semicolon) as a separator.

CHANGE

**Picture 34. General view of "Billing"**

The "Rate plans" section displays information about the activated rate plan of the company, including the validity interval and the number of checks on the rate plan. If necessary, you can view what rate plans have been activated to the company previously. To do this, check "Display expired items".

RATE PLANS								
								MINIMIZE MAXIMIZE
								<input checked="" type="checkbox"/> Display expired items
ID	Status	Name	Remaining	Available checks	Change date	Start date	End date	
1	Active	Unlimited	—	—	25 Apr 2018 16:11	25 Apr 2018 16:11	—	
0	Blocked	Free of charge	—	0	25 Apr 2018 16:11	25 Apr 2018 16:11	—	
2 rate plans Items per page: 10 20 50 100								
								1/1

**Picture 35. Section "Rate plans" with the indication of expired rate plans**



In the "Rate plan change log" section you can view all the changes that have occurred with the company's rate plans.

RATE PLAN CHANGE LOG					MINIMIZE MAXIMIZE	
Operation date	Rate plan	Rate plan ID	Action	Description		
25 Apr 2018 16:11	Unlimited	1	Create	added permission to ApiCorp, added search module "Check module "Internet", added search module "Test search module", added search module " Citations finder"		
1 operation    Items per page: 10 20 50 100					1/1 > >1	

**Picture 36. Rate plan change log**

The "User activity log" section contains information about the checks made by users of the company.

USER ACTIVITY LOG				MINIMIZE MAXIMIZE	
EXPORT TO CSV					
Date ▾	User ▾	Action	Description		
14 Sep 2018 12:12	test_account@gmail.com	Document check	check by search module "Check module "Internet", check by search module "Test search module", check by search module "Citations finder"		
27 Jul 2018 11:31	test_account@gmail.com	Document check	check by search module "Check module "Internet", check by search module "Test search module", check by search module "Citations finder"		
13 Jul 2018 12:25	test_account@gmail.com	Document check	check by search module "Check module "Internet", check by search module "Test search module", check by search module "Citations finder"		

**Picture 37. User activity log**

The activity log is available for download only. To receive it, select the time period for which you want to receive information about users, and then click on the "Export activity log" button. The export will start automatically, or a file export and save dialog box will open, depending on your browser settings.

You can search by user's e-mail and see only the actions of a specific user, as well as apply a filter to the date of the action. To do this, in the header of the table click on the column on which the search will be performed, and specify the user's e-mail or the desired period. The system has the ability to export the log in csv-file format.

In the "Notification settings" section, you can specify whether you want to be notified when limits are reached. To do this, check or uncheck "Send notifications...". By default, the e-mail address of the root administrator of the company is specified in the field "Mailing list addresses". You can enter another e-mail to which notifications will be sent. To save your changes, click "Save".

NOTIFICATION SETTINGS
<input checked="" type="checkbox"/> Send notifications if the following thresholds are reached: 75%, 95%, 100%
<b>MAILING LIST ADDRESSES</b> <input type="text" value="test_account@gmail.com"/> <small>Specify one or more email addresses to which the notification will be sent. Use the character ";" (semicolon) as a separator.</small>
<input type="button" value="CHANGE"/>

**Picture 38. Notification settings in the editing mode**

## 9.2. Check quotas

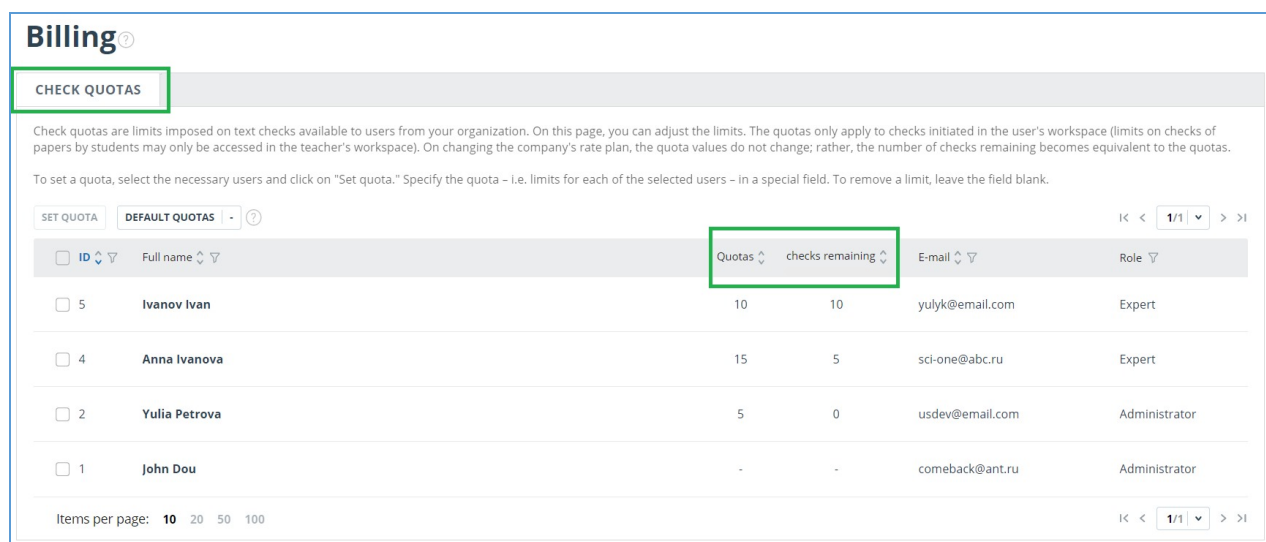
The limitations of users for checks managment is available for administrator. Limitations are set via quotas which show how many checks can be performed by user.

Click on "Menu" icon and select "Billing" to start working with quotas. Here in "Check quotas" tab you can:

- view the list of users, quotas assigned to them and remaining checks within quotas;
- set quotas for checks to one or several users;
- set default quotas for checks;

**Please note that users without quotas can perform checks until the checks of the company run out.**

Users list and information about quotas are displayed in "Check quotas" tab. Current limitation of user for checks is specified in "Quotas" column. The rest of the quota is specified in the column "Checks remaining".



**Billing**

**CHECK QUOTAS**

Check quotas are limits imposed on text checks available to users from your organization. On this page, you can adjust the limits. The quotas only apply to checks initiated in the user's workspace (limits on checks of papers by students may only be accessed in the teacher's workspace). On changing the company's rate plan, the quota values do not change; rather, the number of checks remaining becomes equivalent to the quotas.

To set a quota, select the necessary users and click on "Set quota." Specify the quota - i.e. limits for each of the selected users - in a special field. To remove a limit, leave the field blank.

SET QUOTA DEFAULT QUOTAS - ?

ID	Full name	Quotas	checks remaining	E-mail	Role
5	Ivanov Ivan	10	10	yulyk@email.com	Expert
4	Anna Ivanova	15	5	sci-one@abc.ru	Expert
2	Yulia Petrova	5	0	usdev@email.com	Administrator
1	John Dou	-	-	comeback@ant.ru	Administrator

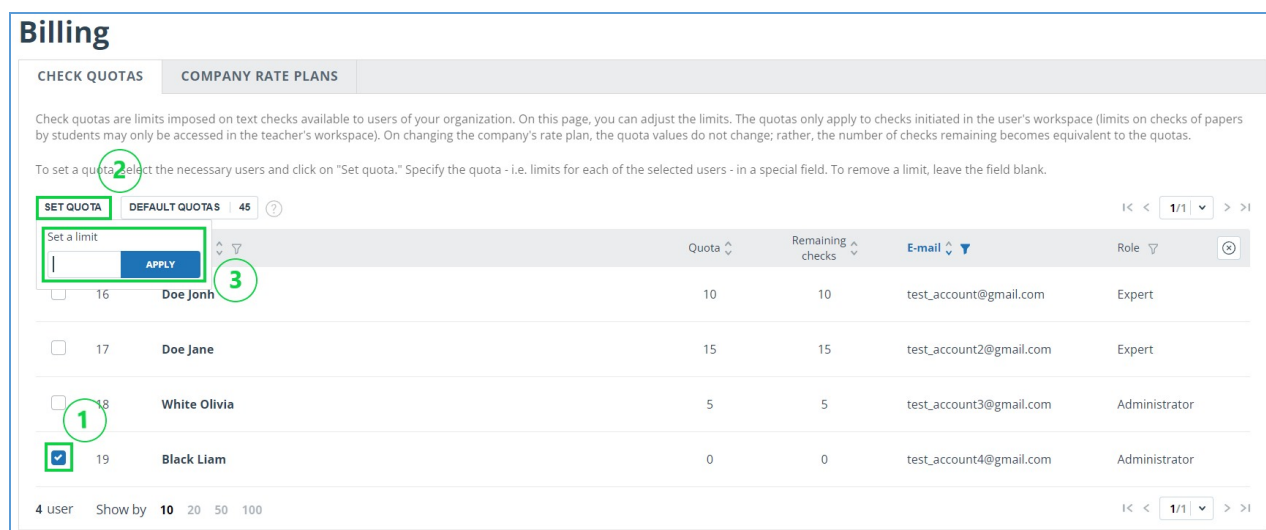
Items per page: 10 20 50 100

Picture 39. "Check quotas" tab

### 9.2.1. Assigning quota to user

For assigning quota to user please perform following actions:

1. Select one or several users which are subject to quota, by ticking the mark.
2. Click on "Set quota" icon.
3. Specify quantity of checks which available for users and click on "Apply" icon.



**Billing**

**CHECK QUOTAS COMPANY RATE PLANS**

Check quotas are limits imposed on text checks available to users of your organization. On this page, you can adjust the limits. The quotas only apply to checks initiated in the user's workspace (limits on checks of papers by students may only be accessed in the teacher's workspace). On changing the company's rate plan, the quota values do not change; rather, the number of checks remaining becomes equivalent to the quotas.

To set a quota, select the necessary users and click on "Set quota." Specify the quota - i.e. limits for each of the selected users - in a special field. To remove a limit, leave the field blank.

SET QUOTA DEFAULT QUOTAS 45 ?

Set a limit

APPLY

ID	Full name	Quota	Remaining checks	E-mail	Role
16	Doe Jonh	10	10	test_account@gmail.com	Expert
17	Doe Jane	15	15	test_account2@gmail.com	Expert
18	White Olivia	5	5	test_account3@gmail.com	Administrator
19	Black Liam	0	0	test_account4@gmail.com	Administrator

4 user Show by 10 20 50 100

Picture 40. "Setting quota for checks to users" tab



## 9.2.2. Default quotas

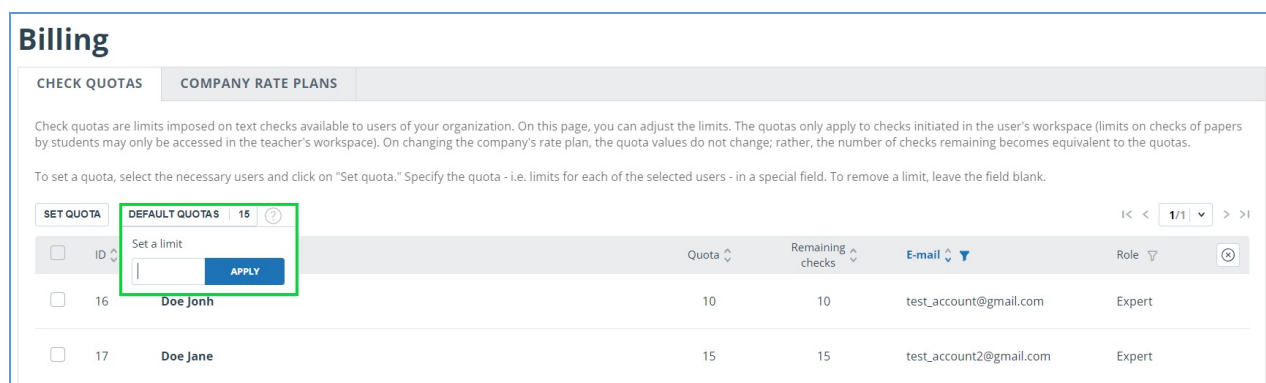
Administrator can set default quota. Value which specified in default quota is used for users without assigned manually quota.

If default quota is absent, then limitation for checks during the creation of new user setting manually.

**Please note that when a company is created, the default quota is set to 10 checks. You can independently change this value on the "Billing" page, the "Check quotas" tab.**

For setting default quota please perform following actions:

1. click on "Default quotas" icon;
2. specify quantity of checks which available for users;
3. click on "Apply" icon.



**Billing**

**CHECK QUOTAS** **COMPANY RATE PLANS**

Check quotas are limits imposed on text checks available to users of your organization. On this page, you can adjust the limits. The quotas only apply to checks initiated in the user's workspace (limits on checks of papers by students may only be accessed in the teacher's workspace). On changing the company's rate plan, the quota values do not change; rather, the number of checks remaining becomes equivalent to the quotas.

To set a quota, select the necessary users and click on "Set quota." Specify the quota - i.e, limits for each of the selected users - in a special field. To remove a limit, leave the field blank.

**SET QUOTA** **DEFAULT QUOTAS** 15

Set a limit  **APPLY**

ID	Name	Quota	Remaining checks	E-mail	Role
16	Doe Jonh	10	10	test_account@gmail.com	Expert
17	Doe Jane	15	15	test_account2@gmail.com	Expert

Picture 41. Setting default quota

## 10. Statistics

To view system statistics system usage please go to the page "Statistics" by clicking on the respective section of "Menu". On this page, you can generate reports both by the company level, and by users. The date of statistics most recent update is displayed in the upper right corner of the page.

"Statistics" page can consist of the "General statistics" and "University Statistics" tab. In the "General statistics" tab you can generate reports that reflect the general actions of users. In the "University Statistics" tab located statistics which are specific to universities.



**Please note: The statistics are updated once a day, so the report will not include verified documents for the current day.**

### 10.1. Detailed system use statistic

The statistical report "Detailed system use statistics" displays the main quantitative indicators of the company. Statistics are aimed to assess the extent of system utilization and monitor the number of checks.

### DETAILED SYSTEM USE STATISTICS

General statistics for the main quantitative indicators — users, documents, checks. Allows you to assess the extent of system utilization and monitor the number of checks. The statistics show both the total number of system users, and active users — who downloaded or checked at least one document for the selected period. The average number of checks is calculated as the number of checked documents divided by the number of active users.

For the period  
from    
to  

☐ Do not include deleted users  
☐ Do not include deleted documents

☐ Summarize by subsidiary subdivisions

GENERATE

DOWNLOAD A REPORT  
from 04.10.2021 11:21:57

Structural subdivision name ▾	Users at the end of the period	Active users	Documents in Storage	Documents in Index	Generated reports	Completed checks	Average number of checks
IT	0	0	0	0	0	0	0

**Picture 42. Detailed system use statistics**

To generate the statistical report, select the time period for which you want to build a report, and click on the "Generate" button.

To view the actual data without taking into account deleted users and/or documents, mark the box next to "Do not include deleted users" and/or "Do not include deleted documents".

You can get statistics for each structural subdivision separately, or take into account the results of the subsidiary subdivisions so that the parent subdivision will include the totals for the parent subdivision and all its subsidiary subdivisions. To include the subsidiary structural subdivisions into account, mark the box next to "Summarize by subsidiary subdivisions".

The following metrics are displayed in the generated statistical report:

- Users at the end of the period. The number of users created in the company from the very beginning till the end date of the selected interval.

**Please note: The lower border in the time period does not affect the metric «Users at the end of the period». This metric is calculated from the date of company creation in the system.**

- Active users. The number of users who have uploaded or checked at least one document during the selected period.
- Documents in Storage. Number of documents uploaded to the Storage during the selected period.
- Documents in Index. Number of documents added to the Index during the selected period.

**Please note: Documents which are in the process of indexing are not included in the statistics.**

- Generated reports. Number of text reuse reports generated during the selected period.
- Completed checks. The number of checks made by company users during the selected period.
- Average number of checks. Number of checked documents divided by the number of active users.

**Please note: The average number of checks will be distorted if there are users who only upload documents to the Storage but do not check the documents.**

**For the same reason, the reverse situation is possible, when there are active users in the statistics, and the quantitative values for documents upload in the Storage, in the Index or for the check are zero.**

In addition to viewing the statistical report on the website, there is the ability to download a report in csv format. To do this, click on the "Download a report" button.

## 10.2. System usage intensity

"System usage intensity" displays the detailed statistics on system usage by the company users. With this statistical report, you can track which users perform too many checks.

SYSTEM USAGE INTENSITY

Detailed statistics on system usage by a company's user. It displays the number of uploaded, checked documents and the average originality percentage for all of these documents by system user. This serves as a basis for investigating cases of excessive checks performed in the system.

For the period

from

06.02.2019

to

06.02.2019

Structural subdivision

All

☐ Do not include deleted users

GENERATE

DOWNLOAD A REPORT

from 15.04.2019 12:14:39

**Picture 43. "System usage intensity" section**

This statistic is only available for download. To obtain a statistical report, select the time period for which you want to generate a report, set the filter values, and click on the "Generate" button, then click on the "Download a report" button. The download will start automatically, or a dialog window will open, depending on your browser settings.

The following metrics are displayed in the downloaded statistical report:

- Full name of the user who owns the document in the system.
- E-mail of the user to whom workspace the document is uploaded.
- Uploaded documents. The number of documents uploaded for check by the user during the selected time period.
- Generated reports. The number of generated text reuse reports for the uploaded papers during the selected time period.
- Average originality. The amount of originality percentage for the checked papers divided by the number of generated reports.

**Please note: In the generated report, you may see the same user several times, if during the selected time period the user uploaded documents into the system, being in different structural subdivisions.**

### 10.3. Summary report on checked documents

The "Summary report on checked documents" contains basic information about all verified documents.

SUMMARY REPORT ON CHECKED DOCUMENTS

Summary report on checked documents info

In period

from

14.07.2023

to

14.07.2023

GENERATE

DOWNLOAD REPORT

**Picture 44. "Summary report on checked documents" section**

This statistic is only available for download. To obtain a statistical report, select the time period for which you want to generate a report, and click on the "Generate" button, then click on the "Download a report" button. The download will start automatically, or a dialog window will open, depending on your browser settings.

The following metrics are displayed in the downloaded statistical report:

- Document uploaded date.
- Document title.
- Authors if they are specified.
- Originality, text recycling, quotes and text similarity percentage.
- Full name and E-mail of the user who checks the document.
- Availability and status of the "Suspicious document" flag of the document.
- Current status of document. Possible status: "Deleted", "Not deleted".

- Full report link.

**Please note: Only an authorized user with administrator role can view the full report using the link.**

## 10.4. Student papers statistics

"Student papers statistic" displays summary information on student papers uploaded to the teacher's workspace. Statistics shows general information regarding learning process.

### STUDENT PAPERS STATISTICS

Summary information on the papers uploaded into the teacher's workspace. The report provides the quantitative breakdown of papers status — submitted, assessed, sent for revision. Allows to estimate the ratio of teachers to the number of checks performed.

For the period

from 01.01.2018

to 19.11.2018

☐ Do not include deleted users
 ☐ Summarize by subsidiary subdivisions

**GENERATE**

**DOWNLOAD A REPORT**

from 17.04.2019 11:42:27

Structural subdivision name ▾	Teachers at the end of the period	Uploaded papers	Assessed papers	Papers in revision	Generated reports
Faculty	23	73	16	7	3507
Subdivision 1	0	0	0	0	0
Subdivision 2	10	41	41	0	45

**Picture 45. "Student papers statistic" section**

To generate the statistical report, select the time period for which you want to build a report, and click on the "Generate" button.

To view the actual data without taking into account deleted users, mark the box next to "Do not include deleted users".

- Teachers at the end of the period. The number of users with the "Teacher" role created in the company from the very beginning till the end date of the selected interval.
- Uploaded papers. The number of papers uploaded for check during the selected period.

**Please note: All attempts of a student to upload a document into one task are considered to be one paper.**

**Papers uploaded by non-confirmed students are not included in the statistics.**

- Assessed papers. The number of papers among the "Uploaded papers" with the "Assessed" status by the present moment.
- Papers in revision. The number of papers among the "Uploaded papers" with the "In revision" status by the present moment.
- Generated reports. Number of text reuse reports for student papers generated during the selected period.

In addition to viewing the statistical report on the website, there is the ability to download a report in csv format. To do this, click on the "Download a report" button.

## 10.5. Detailed report on student papers

"Detailed report on student papers" displays the statistics with the information on each student paper.

**DETAILED REPORT ON STUDENT PAPERS**

Detailed information on student papers: name of paper, student who uploaded the paper, the current status of paper, the number of submission attempts, the final originality percentage and the final grade. Papers can be filtered according to structural subdivision and teacher. Statistics are accessible only for downloading. To view statistics, generate a report and download it.

For the period  
from 19.11.2018 to 19.11.2018

Structural subdivision: All

Teacher: All

**GENERATE**

**DOWNLOAD A REPORT**  
from 15.04.2019 17:32:38

**Picture 46. "Detailed report on student papers"**

This statistic is only available for download. To obtain a statistical report, select the time period for which you want to generate a report, set the filter values, and click on the "Generate" button, then click on the "Download a report" button. The download will start automatically, or a dialog window will open, depending on your browser settings.

The following metrics are displayed in the downloaded statistical report:

- E-mail of the teacher who created the task.
- The name of the task whose duration period overlaps with the selected time interval. The task duration is the period from the start of a task to its end date, and includes both of the previously mentioned dates.
- Document type.
- E-mail of the student who uploaded the paper to the task.
- Paper name.
- Submission attempts. The number of submission attempts.
- Originality. The final originality percentage.
- Current status of paper. Possible status: "Uploaded", "Assessed", "In revision".
- Paper grade.

## 10.6. Statistics for courses and tasks

Statistics for courses and tasks displays quantitative characteristics of the active and completed tasks, as well as the average originality percentage of the paper uploaded into the task, and allows you to get information about the paper submission process by students.

**STATISTICS FOR COURSES AND TASKS**

For each task, combined information is available on the paper submission process by students. Statistics present the quantitative measures of in-progress and completed tasks, as well as the average originality percentage for papers uploaded to the task. Selecting a time period allows one to apply task filters: only tasks with durations overlapping the indicated period are included in statistics. The task duration is the period from the start of a task to its end date, and includes both of the previously mentioned dates. Quantitative and average measures are displayed as of the current date.

For the period  
from 01.11.2018 to 09.01.2019

Structural subdivision: All

Teacher: All

**GENERATE**

**DOWNLOAD A REPORT**

**Picture 47. "Statistics for courses and tasks" section**

This statistic is only available for download. To obtain a statistical report, select the time period for the set of tasks, whose duration period overlaps with the selected time interval. The task duration is the period from the start of a task to its end date, and includes both of the previously mentioned dates. Then set the filter values, and click on the "Generate" button.

To obtain a statistical report, click on the "Download a report" button. The download will start automatically, or a dialog window will open, depending on your browser settings.

The following metrics are displayed in the downloaded statistical report:

- E-mail of the teacher who created the task.
- Course name.
- Task name.

- Task code.
- Task start date.
- Task end date.
- Task status. Possible status: "Active" and "Completed".
- Students invited. The number of students invited by the teacher into the task at the moment.
- Uploaded papers. The number of papers sent submitted at the moment.

**Please note: All attempts of a student to upload a document into one task are considered to be one paper.**

**Papers uploaded by non-confirmed students are not included in the statistics.**

- Assessed papers. The number of papers among the "Uploaded papers" with the "Assessed" status by the present moment.
- Average final originality. The sum of originality percentage by papers divided by the number of assessed papers.

## 10.7. Statistics on paper originality

Statistics on student papers originality is generated in the format specified by Law No. 667 of the Russian Ministry of Education and Science. It allows one to obtain information on the originality of student papers, which depends on the paper type and selected limits for originality percentages.

**Please note: To obtain more precise statistics, you must assign the same document type to all papers that are uploaded into the task.**

**Picture 48. "Statistics on paper originality" section**

This statistic is only available for download. To obtain a statistical report, select the time period for which you want to generate a report, set the filter values, and click on the "Generate" button, then click on the "Download a report" button. The download will start automatically, or a dialog window will open, depending on your browser settings.

Filter "originality percentage" specifies the percentage for the comparison of student paper originality with the upper and lower limits. The lower limit defines the number of papers whose originality percentage is strictly less than the specified percentage in the cell "less". The upper limit defines the number of papers whose originality percentage is strictly more than the specified percentage in the cell "more". The lower limit should be smaller than the upper one. If the lower limit is greater than the upper limit, the value in "less" is made equal to the value in the cell "more".

The following metrics are displayed in the downloaded statistical report:

- Document type.
- Number of students. The number of students who uploaded paper during the selected interval.
- The average percentage of original blocks in paper. The sum of the originality percentages in the latest uploaded papers (the latest attempt) divided by the number of students.
- The share of papers with originality less than the lower limit. The number of papers that have the originality percentage in the latest attempt strictly less than the lower limit, divided by the number of uploaded papers.

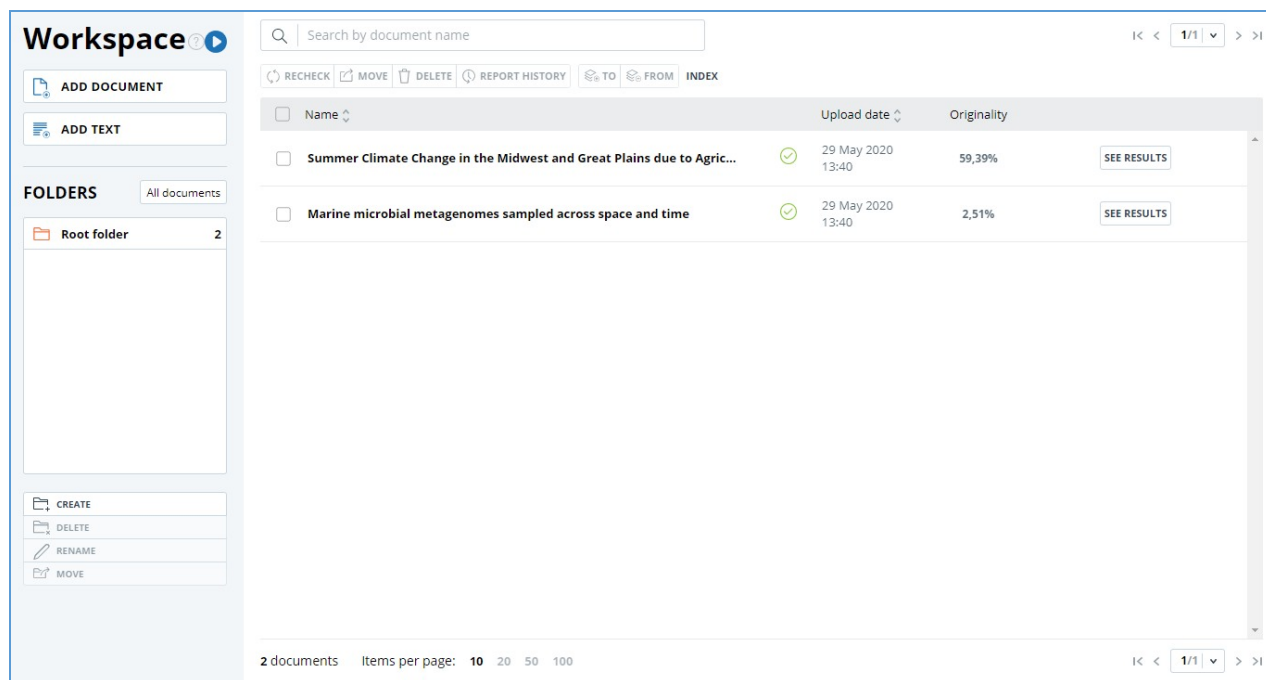


- The share of papers with originality more than the upper limit. The number of papers that have the originality percentage in the latest attempt strictly more than the upper limit, divided by the number of uploaded papers.

## 11. Workspace

The Workspace provides an opportunity to upload and check documents. To access the document check, click on the «Menu» and select the «Workspace» section.

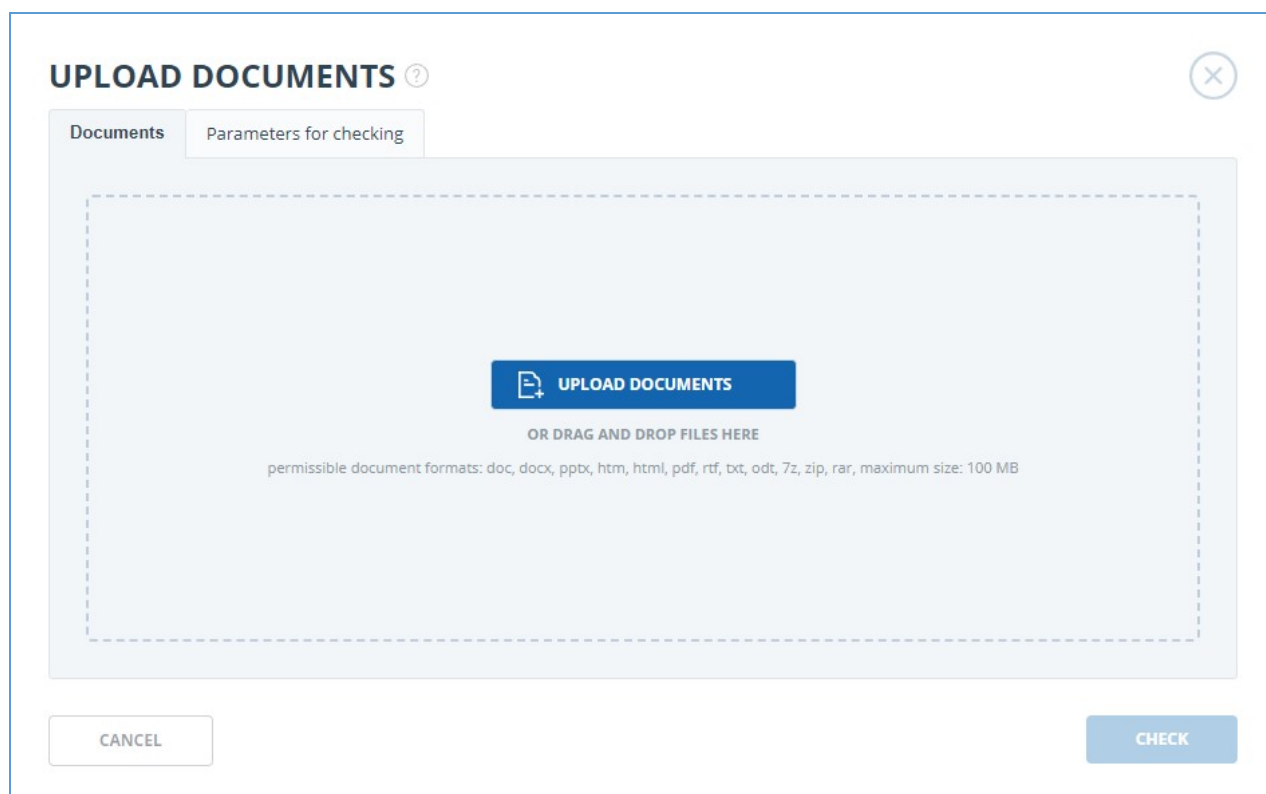
On the Workspace page, you will see the «Folders» and «Documents» panels, which are used to perform all the basic actions with the folders and documents of the Workspace.



**Picture 49. Workspace for corporate users**

### 11.1. Document upload

To get started, click the «Check » button. If you have unused checks for Full L and/or Full XL tariffs, a modal window for tariff selection will appear. Select the required tariff and click «Continue». Then select the files on your computer or drag and drop the documents you want to the «Upload documents» field.



The screenshot shows a modal window titled "UPLOAD DOCUMENTS" with a help icon. It has two tabs: "Documents" (active) and "Parameters for checking". The main area is a light blue rectangle with a dashed border. Inside, there is a blue button with a document icon and the text "UPLOAD DOCUMENTS". Below the button, it says "OR DRAG AND DROP FILES HERE". Further down, it lists permissible document formats: doc, docx, pptx, htm, html, pdf, rtf, txt, odt, 7z, zip, rar, and states a maximum size of 100 MB. At the bottom left is a "CANCEL" button, and at the bottom right is a "CHECK" button. A close button (X in a circle) is in the top right corner of the modal.

**Picture 50. Adding the document(s)**

You can exclude files from the list selected for upload by clicking on the icon to the right of the file.



**Picture 51. Managing the list of files selected for upload**

Click the «Check» button to send the selected files for checking.

**Please note that system has a limit for the number of symbols in one document. Documents which contain more than 2 million symbols are not checking. After uploading such documents error message will be displayed in Workspace.**

Please note that the service supports the most common text file formats: pdf (with a text layer), txt, html, htm, docx, doc, rtf, odt, pptx. The size of the uploaded file should not exceed 100 MB.

**Note:** A text layer in a PDF is directly text data from a file that can be selected and transferred to another area for further processing as a set of characters, not as an image. A text layer in a PDF can be placed on top of other layers of the file, for example, on top of images. Please note that scans, photos and other images that depict printed characters are not a text layer.

In addition to uploading individual files, it is possible to upload the archive in the format RAR, ZIP or 7z. In this case, all documents from the archive are processed separately.

**Please note that it is prohibited to use ;<>=+&%#@[]{}~`@\*\ symbols in the name of the document.**

If you do not enter the parameters, the following default values will be applied to the document: the folder that was opened when viewing the user's Workspace is selected, the document type is not specified, the name is the file name, all possible check options will be set for the search modules (depending on the services connected by the company).

## 11.2. Document check

After adding files to the list you can specify save and check options of the document and choose the modules which should be checked against the document on the "Parameters for checking" tab.

Documents are checked taking into account the structure, you can include only the sections you need in the check. To exclude a section from the check, uncheck the box next to this section. Detailed information on each section will be available on the "Check Results" page in the "Document Structure" tab.

**Picture 52. Check's parameters selection**

### 11.3. Text check

Administrator's guide for "Advacheck.Edu" system

DOCUMENT CHECKING

Document text

Check parameters

Name:

Text example

Text:

The experiments conducted in this study are made possible through the use of several newly developed datasets, allowing for a more in-depth picture of the changes that have occurred in this region over the course of the entire twentieth century.

It is important to consider the areal extent of agriculture and its productivity separately within the climate system for two reasons. First, as shown in the sensitivity studies, they have, at times, opposing effects and modify the energy and water budgets to different degrees. Second, in the course of the twentieth century, and likely in the future, these changes have had different development arcs.

CANCEL

CHECK

**Picture 53. Adding the text**

After you click "Check", a document will appear in your workspace, its name will be the same as the first word in the entered text (no more than 15 characters), and then a check for this document will start.

## 11.4. Document recheck

If you want to check an uploaded document through other collections, you can use the recheck option. Mark the selected document, then click on the "Recheck" button in the top menu.

Workspace

ADD DOCUMENT

ADD TEXT

FOLDERS

All documents

Root folder 2

RECHECK

MOVE

DELETE

REPORT HISTORY

TO

FROM

INDEX

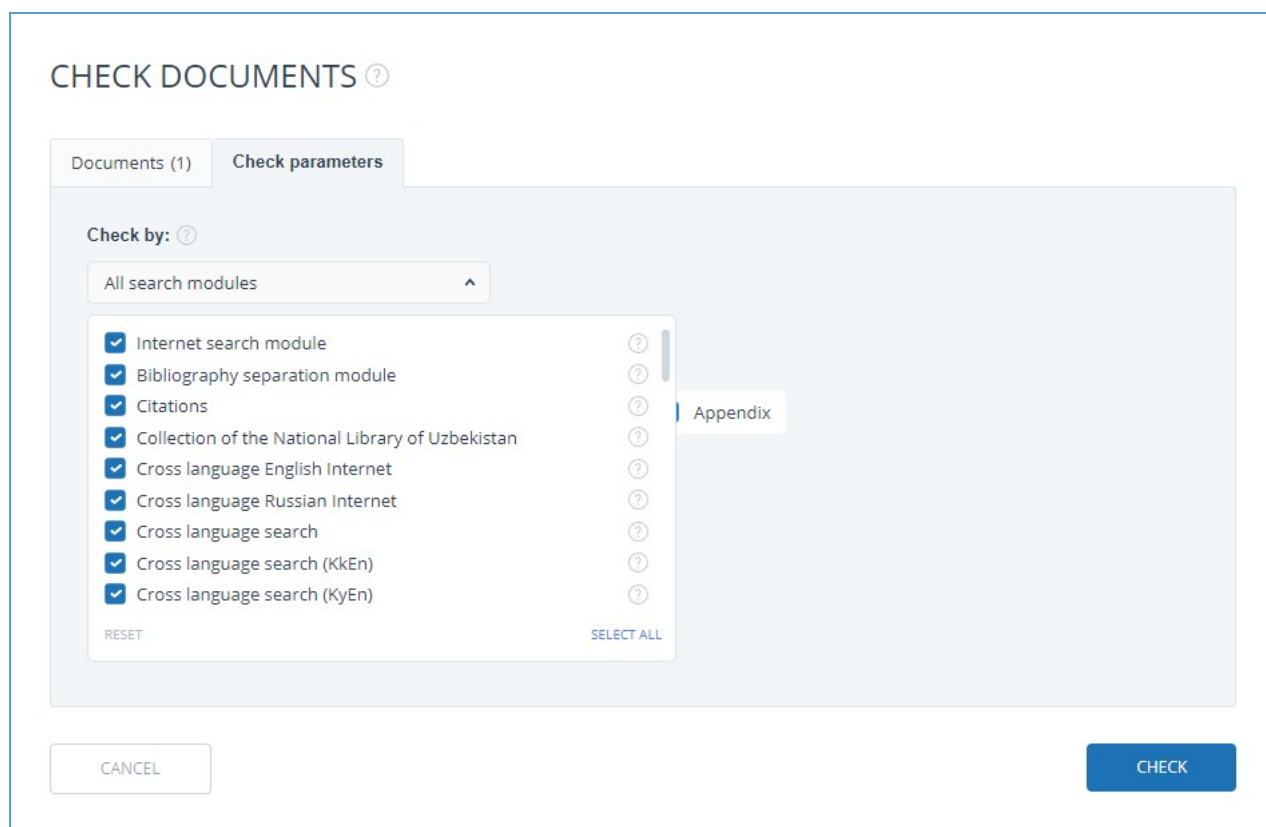
Search by document name

1/1

Name	Upload date	Originality
<input checked="" type="checkbox"/> Summer Climate Change in the Midwest and Great Plains due to Agric...	29 May 2020 13:40	59,39% <a href="#">SEE RESULTS</a>
<input type="checkbox"/> Marine microbial metagenomes sampled across space and time	29 May 2020 13:40	2,51% <a href="#">SEE RESULTS</a>

**Picture 54. Documents marked for recheck (corporate users Workspace)**

In the dialogue window, select the search collections and click "Check".



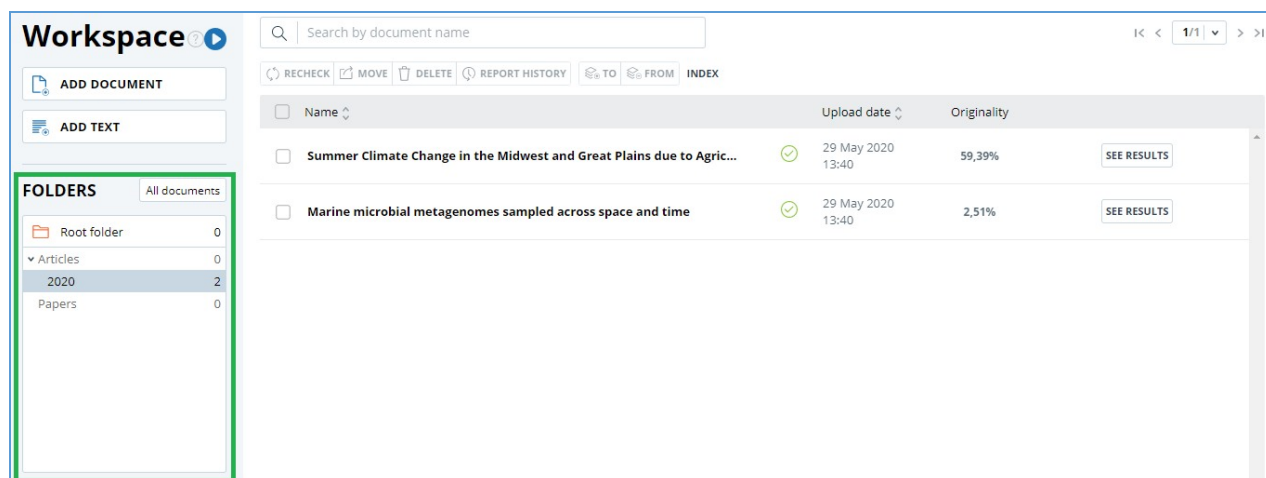
**Picture 55. Documents recheck**

**We recommend that you do not perform repeated checks on the same collections as in the previous checks: most likely, the result in this case will be identical.**

The document will be sent for check and after a while the results will appear in the line with the document. It is impossible to send the document for rechecking, if it is in the process of checking.

## 11.5. Viewing and editing document information

Each document when added or moved to the Workspace is placed in the folder of the Workspace. Once you click on the name of the folder in which there are documents, you will see the documents contained in the respective folder.

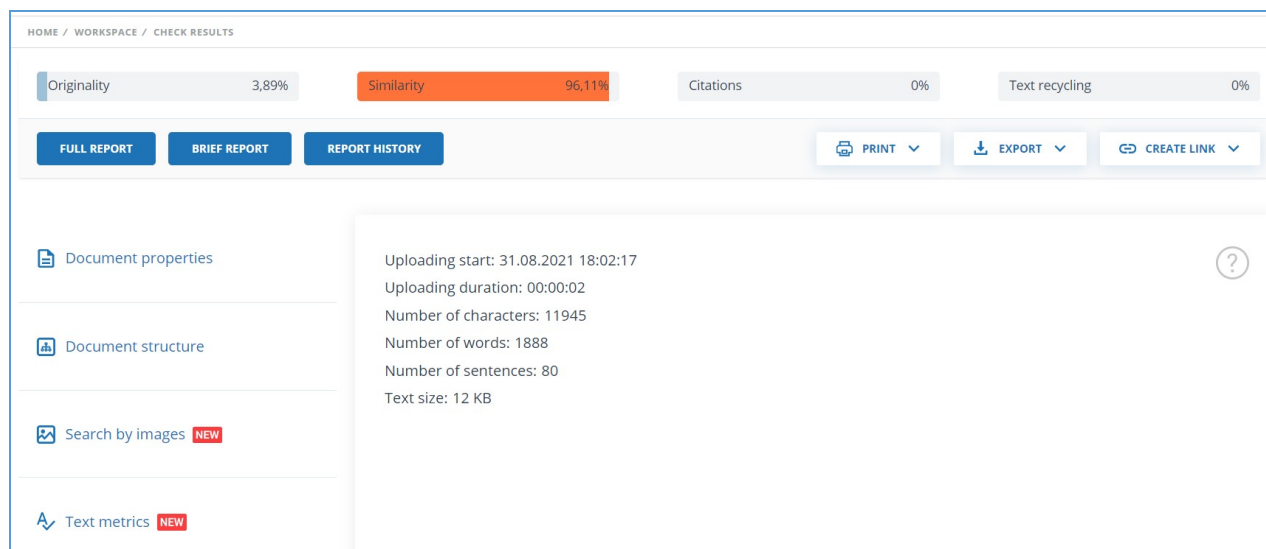


**Picture 56. Corporate users Workspace with the uploaded documents and folders structure**

Documents are arranged in a list. Each row in the list displays information about the document, the result of the check, and a link to the report.

The originality assessment in the document line is intended for the primary, superficial acquaintance with the results of the check. To get a detailed assessment of the results of the test, go to the scan report view by clicking on the "See results" button. After that select "Full Report".

To view the information about the document, open the folder, click the "See results" button located next to the document. After that select "Document statistic". A window will open with the document attributes and information about the date and duration of the upload.



**Picture 57. Document's statistic**

To view the text of the uploaded document, click its name in the list of documents. The "Version for reading" page opens, displaying the text of the document in page-by mode.

To navigate through the text pages, use the paging panel located above and below the text box. You can display all pages of the document at once by clicking the "Show all pages" button under the text field.

On the tabs "Initial view" and "Annotation" you can see the text of the loaded document with the original formatting and annotation to the document, respectively. An annotation to the document is automatically generated by the system and consists of several sentences from the document to get an idea of its content.

The screenshot displays the Advacheck interface. On the left, a sidebar contains document metadata: Document No.: 268, Upload start: 31.08.2021 18:02:17, Upload duration: 00:00:02, Initial file name: Amargasaurus.docx, Text size: 12 KB, Number of characters: 11945, Number of words: 1888, Number of sentences: 80, Document: Amargasaurus, and Document type: Not specified. The main area is titled 'Version for reading' and shows the document title 'Amargasaurus'. Below the title are tabs for 'TEXT VIEW', 'ORIGINAL VIEW', and 'ANNOTATION'. The 'TEXT VIEW' tab is active, displaying a text snippet about the dinosaur Bajadasaurus. The text describes its classification, discovery in 2019, and its physical characteristics, such as elongated neural spines.

**Picture 58. Review of the document information**

The same operation can be performed by selecting the desired document in the Workspace and clicking the "Change name and type" button in the top menu. In the window that opens, you can change the name of the document and assign a document type.

### 11.6. Automatic extraction of author's name

The "Advacheck" system attempts to extract the name of the author(s) from the text when loading a document. In case of successful extraction, the full name of the author(s) is displayed on the "See Results" page in the "Document Properties" section after the document is loaded and checked.

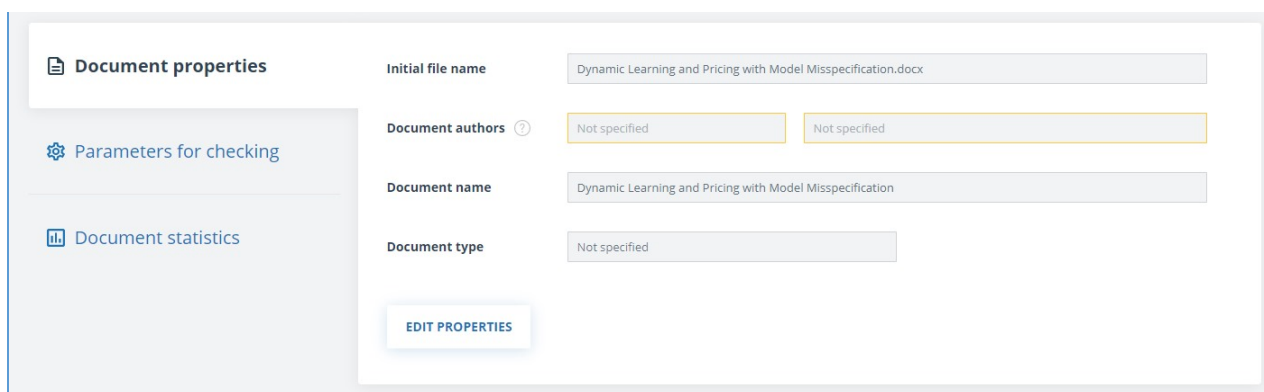
To go to the "See Results" page, click the "See Results" button near the necessary document in the Workspace.

The screenshot shows the 'Document properties' window. It has a sidebar with 'Document properties', 'Parameters for checking', and 'Document statistics'. The main area contains fields for 'Initial file name', 'Document authors', 'Document name', and 'Document type'. The 'Initial file name' and 'Document name' fields both contain the text 'Summer Climate Change in the Midwest and Great Plains due to Agricultural Development during the Twentieth C'. The 'Document authors' field is highlighted with a green border and contains four names: Nikiel, Catherine, Eltahir, and Elfatin. The 'Document type' field contains 'Not specified'. An 'EDIT PROPERTIES' button is located at the bottom.

**Picture 59. Automatically extracted authors from document's text**

The system extracts up to 10 authors. The extracted authors are used to automatically calculate the indicator "Text recycling". Automatic calculation of the Text recycling percentage will be made within the eLIBRARY, RSL and NLB collections.

If the system has not extracted any author of the document, then in the document properties the "Document authors" fields will be highlighted in yellow. In this case, enter the author's name manually (see [Manual adding the name of the document's author](#)). The authors' names are required to calculate the indicator "Text recycling", and are also used to display information about the authors in verification certificate, printed and pdf-versions of reports.



**Document properties**

Initial file name: Dynamic Learning and Pricing with Model Misspecification.docx

Document authors: Not specified, Not specified

Document name: Dynamic Learning and Pricing with Model Misspecification

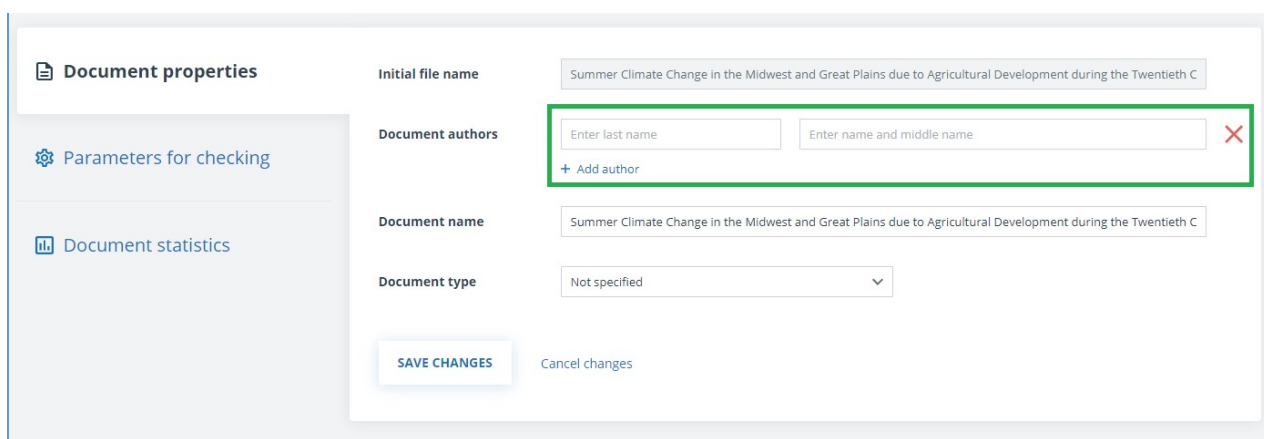
Document type: Not specified

[EDIT PROPERTIES](#)

**Picture 60. Author's name not extracted**

### 11.7. Manual adding the name of the document's author

You may add the name of the document's author after checking the document. Click the "See results" button located next to the document and select "Edit properties". After that add the author of the document. You may add up to 10 co-authors.



**Document properties**

Initial file name: Summer Climate Change in the Midwest and Great Plains due to Agricultural Development during the Twentieth C

Document authors: Enter last name, Enter name and middle name, + Add author

Document name: Summer Climate Change in the Midwest and Great Plains due to Agricultural Development during the Twentieth C

Document type: Not specified

[SAVE CHANGES](#) [Cancel changes](#)

**Picture 61. Authour's name adding**

After setting the author's name, the automatic process of text recycling percentage calculation will be started. You may correct the text recycling percentage manually by changing the types of sources.

Automatic calculation of the text recycling percentage will be made within the eLIBRARY, RSL and NLB collections.

### 11.8. Moving a document

To maintain the hierarchical structure of folders, use the "Folders" panel, displayed on the left in user Workspace. The "Folders" panel contains active items and buttons that allow you to perform actions on folders: add, delete (if the folder contains documents, they will be deleted), rename and move the folder, and navigate through the folders.

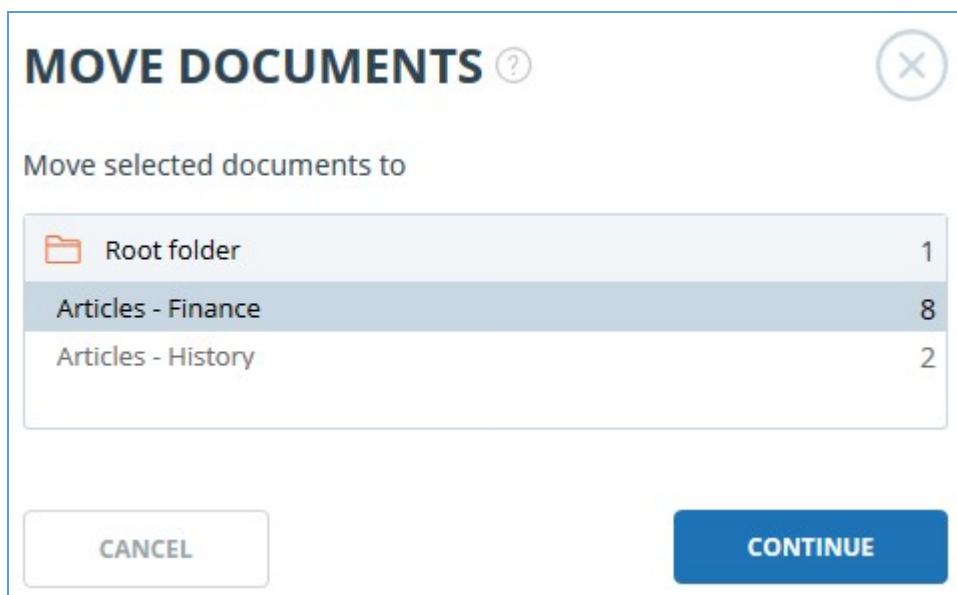
By default, a "Root folder" is automatically created in each Workspace, all other folders are created in it, this folder cannot be deleted, moved or renamed.

To the right of the folder names you will see a numeric value – this is the number of documents in the folder, so you can additionally control the distribution of documents by the folders.

To move a document from one folder to another, mark the document with a checkmark (you can select several documents to move), then click the "Move" button in the top panel.



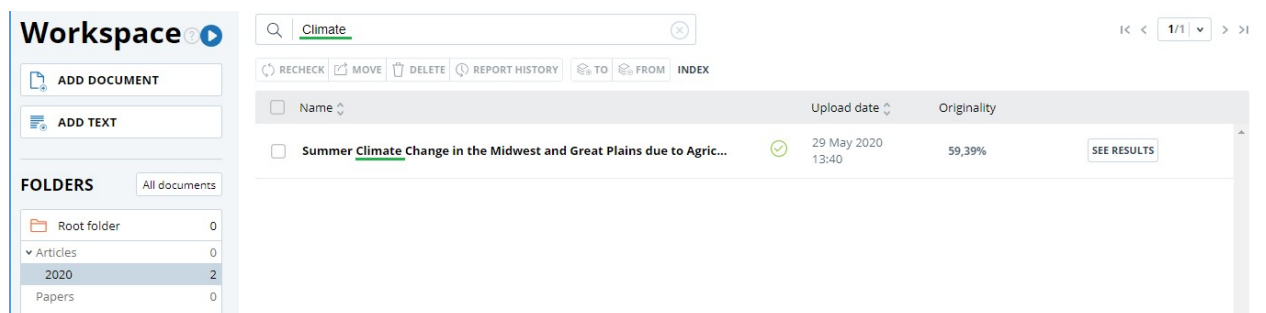
The dialogue window will be opened; it will display the folder structure. Select the destination folder and click "Continue", then the document will move to the selected folder.



**Picture 62. The window for moving the document(s)**

## 11.9. Document search

To search for a document, enter the full or partial name of the document in the search bar, and then click on the button in the form of a magnifying glass or the Enter key.

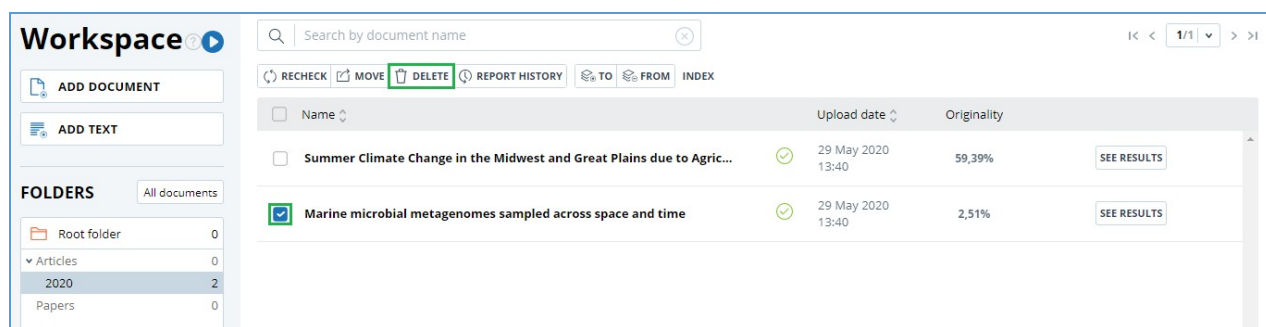


**Picture 63. Search bar (corporate users Workspace)**

After the search is started, the list of documents will show the found documents in all the folders that are nested inside the root folder. You can navigate folders by leaving a request in action, then only documents on request will be visible in the folders.

## 11.10. Document deletion

To delete a document from the Workspace, tick it and click on the "Delete" button in the top panel.

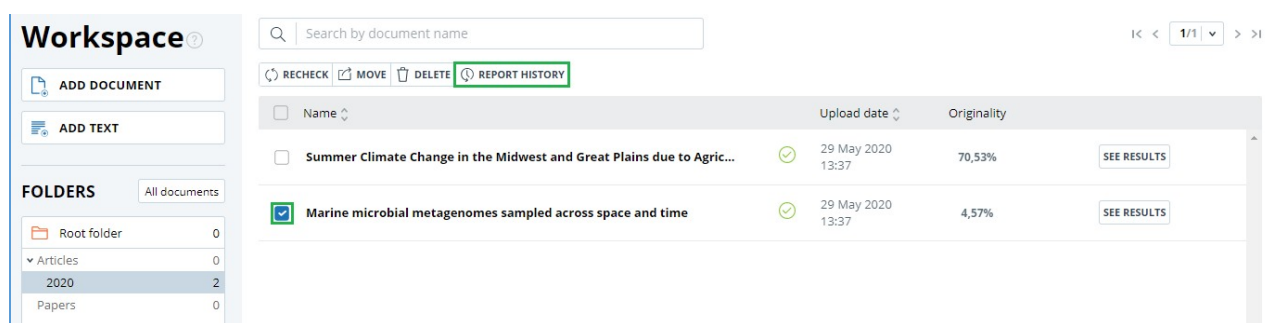


**Picture 64. Document deletion from corporate users Workspace**

If you are a corporate user, the document will be deleted from your Workspace, but will remain in the collection of the company with the mark "Deleted". The administrator of the company can restore the document deleted from the Workspace through the collection.

### 11.11. Reports' history viewing

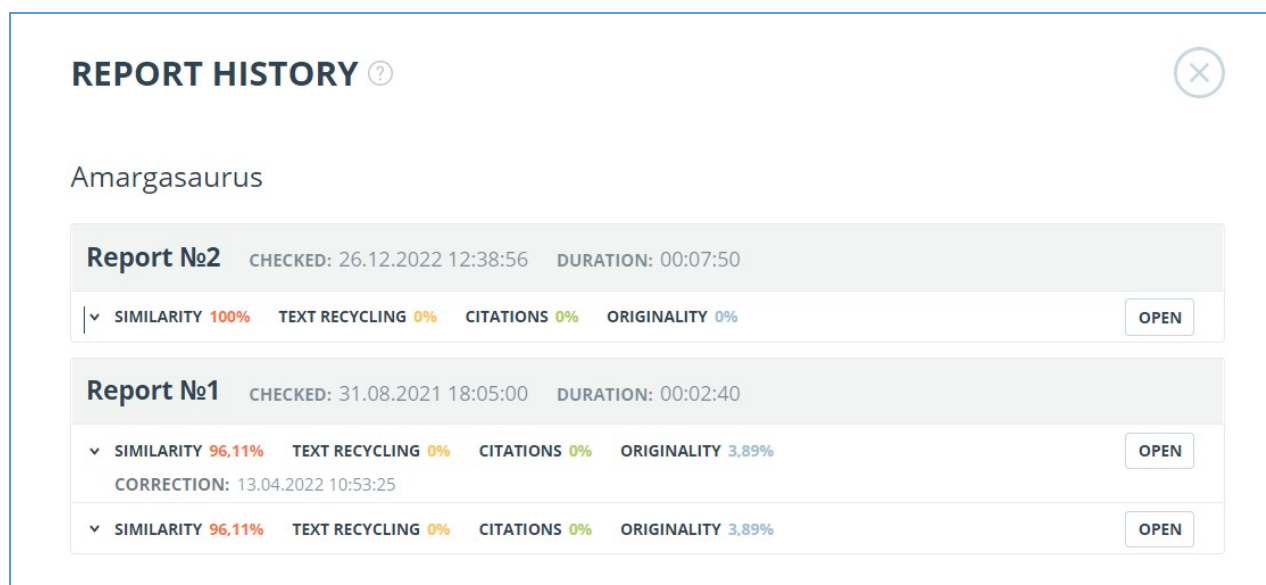
When you recheck a document or edit a report, all previous versions of reports are saved in the system. To view the history of reports, select the document and click on the "Report History" button on the top panel.



**Picture 65. Reports' history viewing (corporate users Workspace)**

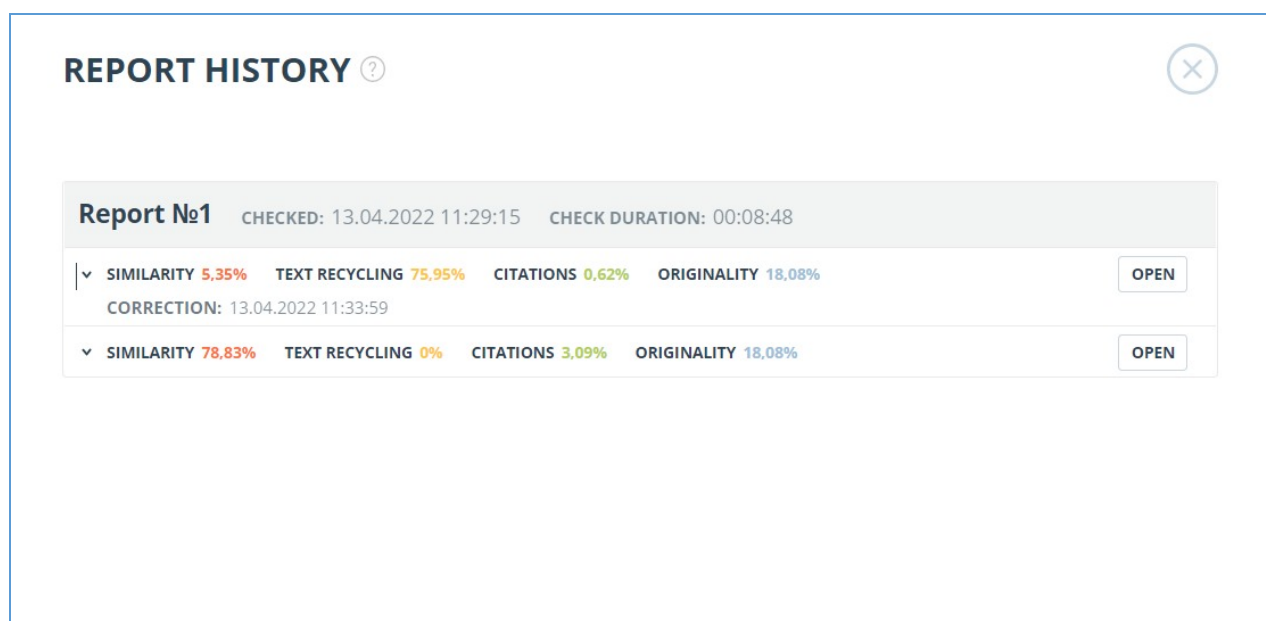
You may see a brief information about all the reports created on this document in a separate opened window. Reports in a history are sorted in descending order of date.

To move to a detailed view or adjust one of the reports, click on the "Open" button. The report will open on a new page.



**Picture 66. Reports' history**

You may also see all the corrections of the report and edit the specific correction. A correction is created automatically after the report is edited.

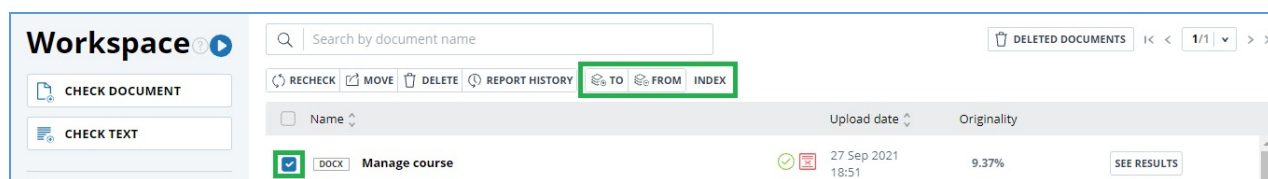


**Picture 67. Reports' history with correction**

## 11.12. Adding documents to company's collection

If you want carry out text reuse detection in your company with the uploaded documents, you may add your documents to your company's collection.

To add documents to the collection, select documents and click on the "To Index" button.



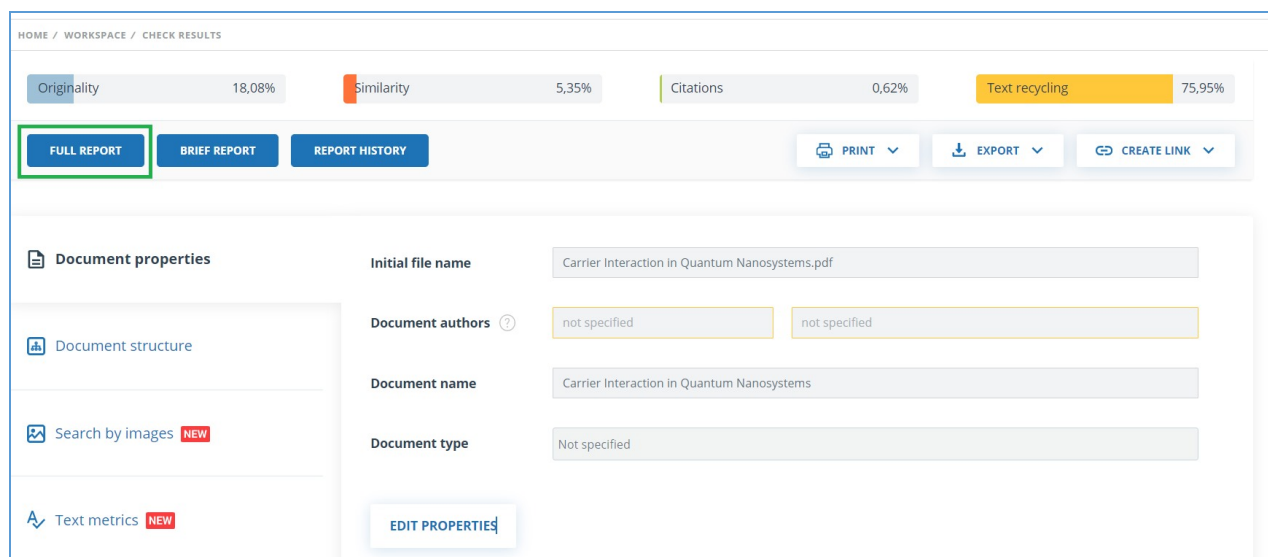
**Picture 68. Adding documents to company's collection**

You may delete your documents from the company's collection. Select documents and click on the "From Index" button.

## 12. The report on the text reuse check result

### 12.1. Full report

After the document is loaded and checked, you may navigate to the report. To go to the full report view page, click the "See results" button located on the line with the checked document. After this click "Full report" button.

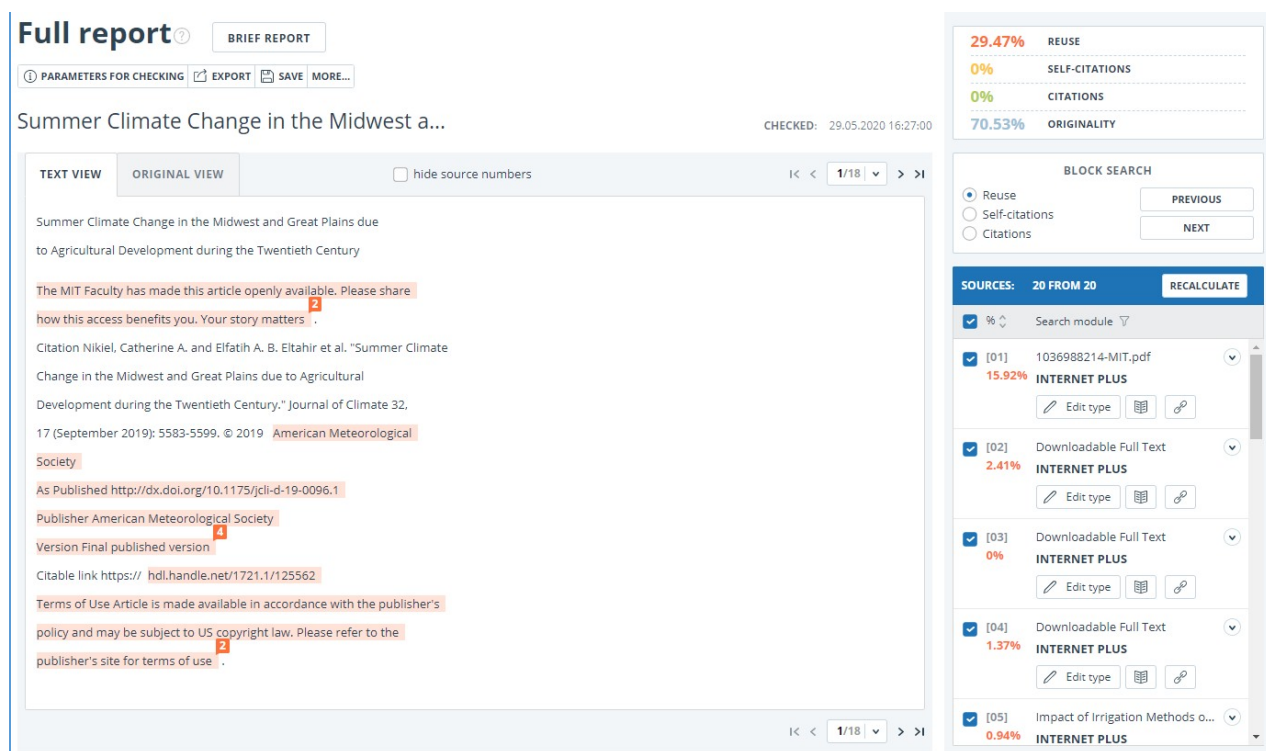


**Picture 69. Full report selection**

The full report includes:

- evaluation of originality / similarity / quotes / text recycling;
- evaluation of suspiciousness of a document with details on the "Suspicious document" page
- list of similarity sources with the ability to edit and go to the source report;
- continuous or page-by display of the full text of the document marked with the found similar blocks;
- page-by-page display of the full text of the document in the original document;
- the date of document checking;
- document's name;
- report correction.

The figure below shows a General view of the full report.



**Picture 70. Full report**

In the top panel of the page you will see the icon buttons, allowing you to proceed to the next action:

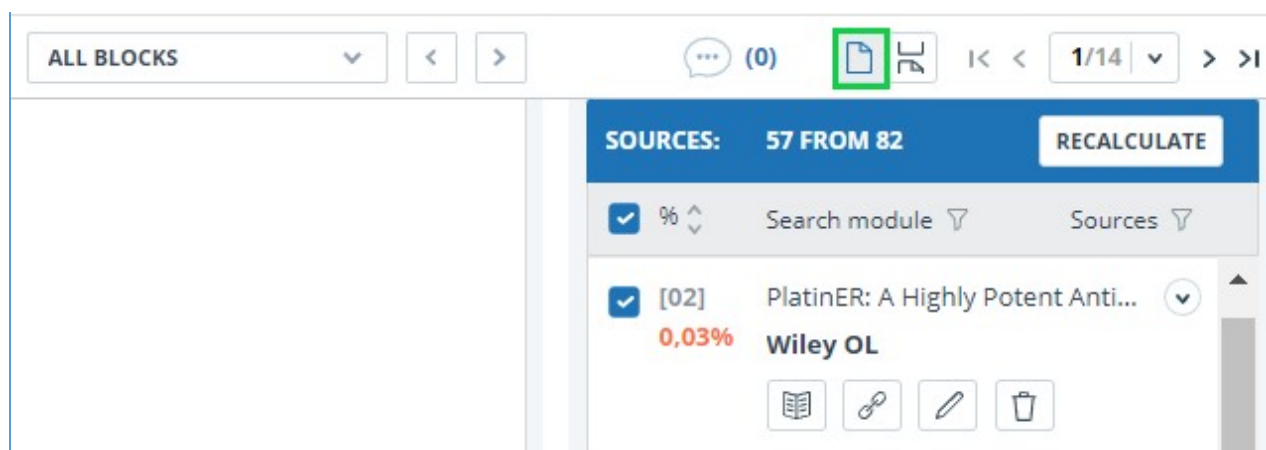
- parameters for checking;
- export of the report;
- downloading the Certificate;
- save the edited report;
- report printing layout;
- view reports history;
- view text metrics;
- get a direct link to the report;
- link to the brief report;
- link to user manual.

### 12.1.1. Viewing the report

The report page consists of the text to be checked, in which the similar blocks are highlighted, the list of sources, the aggregated results of the check and navigation through the blocks of similarity (search by blocks).

To navigate through the text pages, use the paging panel located above and below the text box. To display all pages of the document at once, click on "Show all pages" at the bottom of the document page.

To return to the page-by-page display of the report text, click the "Show by page" button on the paging panel.



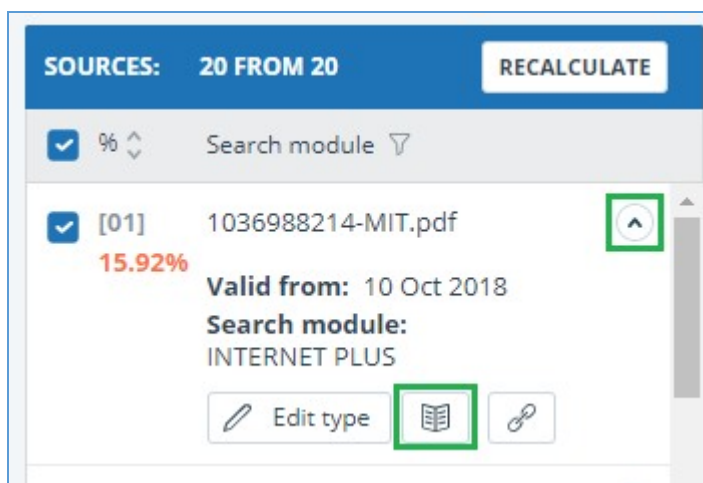
**Picture 71. Page-by-page display of the report text**

To see which text fragments were similar and to which specific source, all text similar blocks in the system are highlighted, and at the end of each block there is a label with the respective number of the source.

When viewing similar blocks in a report, you can use block navigation (block search). With its help you can go to the next or previous block by pressing the "Previous" or "Next". You can also choose which type of text blocks to use.

### 12.1.2. Viewing information about the source

To view information about the source, find the source in the list, expand the respective source and click on the icon.

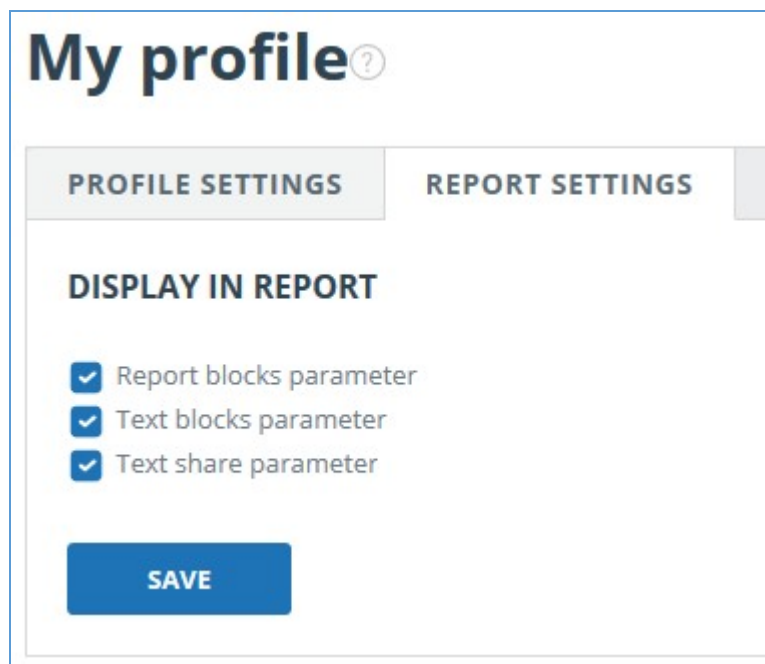


**Picture 72. Source information in the source list**

The source information window displays various data on the source: a link to the source, the date of its publication, the author, etc. The list of fields may be different depending on the search module and the source itself.

If the source is placed in index of approved by administrator of your company, then appropriate flag about the source appears. Text reuses from such source included in citing percentage and highlighted by green color.

Parameters such as text share, report blocks, text blocks are customizable. To do this, click on the "Menu", select the "Profile" section and go to the "Report settings" tab. You can choose which of the parameters will not be displayed in the report by unchecking one of them.

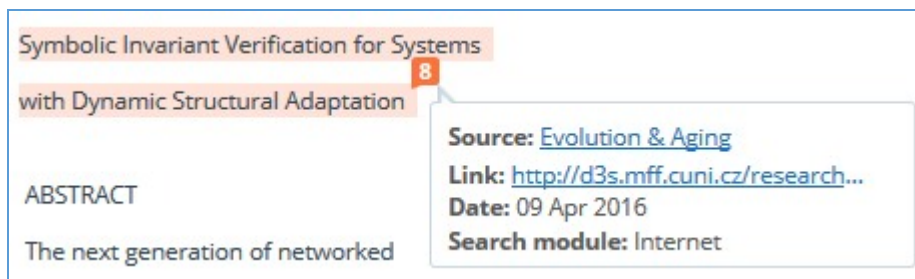


**Picture 73. Report settings**

When analyzing sources, you can use both report share and text share. For a clear understanding of the difference between them, let's give an example: The report indicates two sources "Source A" and "Source B". According to the sources, the same paragraph of the text was found, which makes up 10% of the total volume of the document being checked. In this case, we will get the following data:

- Source A: text share is 10%, report share is 10%;
- Source B: text share is 10%, report share is 0% (because this text has already been taken into account from source A.)

Another way to view information about a source is to click on the source number in the full report text. A window will appear that contains basic information about the source.

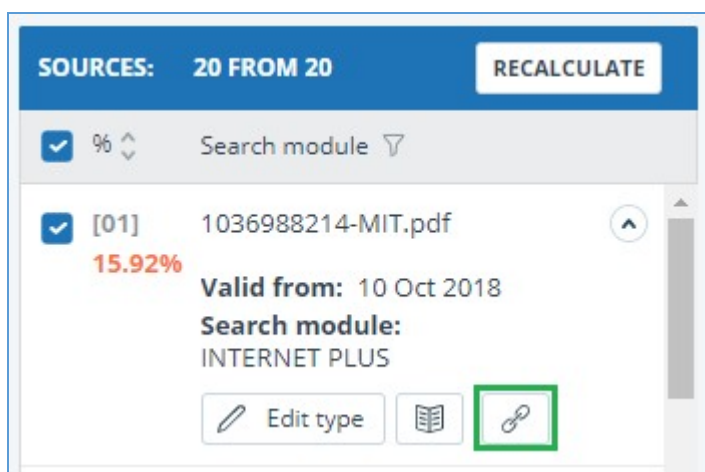


**Picture 74. Source information in the full report text**

### 12.1.3. External link to the source

For most sources in the list there is an external link to the location of the document or source text on the Internet. To go to the web page, click the icon next to the source name.





**Picture 75. External link in the list of sources**

After clicking on the link, the web page on which the text of the block was found will be opened.

A situation may arise when the source is unavailable after clicking on the link. Perhaps the site administrators deleted the text, or the page "moved." But in any case, this text was available at the specified address when the site was added to the index of the search module of the system.

The fact that one or more of the report's links to the open sources on the Internet at the time of viewing the report do not work is not a reason to remove these links from the system's index. Texts at the links' addresses were indexed, before being deleted / moved, they were available to third parties, could be read, copied or otherwise used. Also, they could be stored in the cache of search engines and web archives, where they could still be found.

#### **12.1.4. Viewing the source report**

To view the source report, click the link in the source name in the list of sources. A new tab in the browser will open with the text of the source with which there was a duplication. Instead of text that doesn't overlap with the source, you'll see the number of characters that were skipped.

If you want to view the full source text, open the source link by clicking on the "Go to the source website" button.

**SOURCES** ?

- [01] 1036988214-MIT.pdf
- [02] 1036988214-MIT.pdf
- [03] not specified
- [04] Downloadable Full Text
- [05] Downloadable Full Text
- [06] Downloadable Full Text
- [07] Downloadable Full Text
- [08] Impact of Irrigation Meth...
- [09] Impact of Sea Surface Te...
- [10] Impact of Sea Surface Te...
- [11] Improving the Simulatio...
- [12] A Modeling Study of Irrig...
- [13] A Modeling Study of Irrig...
- [14] https://conservancy.umn...

## Report on the source[01]

DISPLAY FULL TEXT GO TO THE SOURCE WEBSITE INFORMATION

### 1036988214-MIT.pdf

Skipped 20911 characters / 2439 words

July-August average temperature change (°C) from 1920-1949 to 1970-1999

in

Skipped 13945 characters / 1558 words

how crops will

Skipped 6 characters / 1 word

in different climate

conditions, but also how crops and agricultural

Skipped 2801 character / 433 words

**Picture 76. Report on the source**

Click another source in the Sources pane on the left to view the report for that source immediately.

You can choose to view the report by source – page or solid text. By default, the source report is displayed page by page. To switch the view mode, click on "Show full text". When you switch to solid text view, the button changes to Show text page by page. Click it to go to page view.

Another way to view the source report is to go to the source report from the block in the text. Click on the source number at the end of the block, then click on the source name.

Recent advances in understanding the ecology of marine systems have been g

growing availability of metagenomic data, which provide information on the id

functional potential of the microbial community in a particular place and time.

comprising over 5 terabases of metagenomic data from 610 samples spanning

Atlantic and Pacific Oceans. One set of metagenomes collected on GEOTRAC

geographic tra

data, collected

ALOHA and BATS. These metagenomes contain genomic information from a d

**1**

**Source:** [Marine microbial metagenome...](#)

**Link:** <https://ora.ox.ac.uk/objects/uu...>

**Date:** 13 Aug 2019

**Search module:** INTERNET PLUS

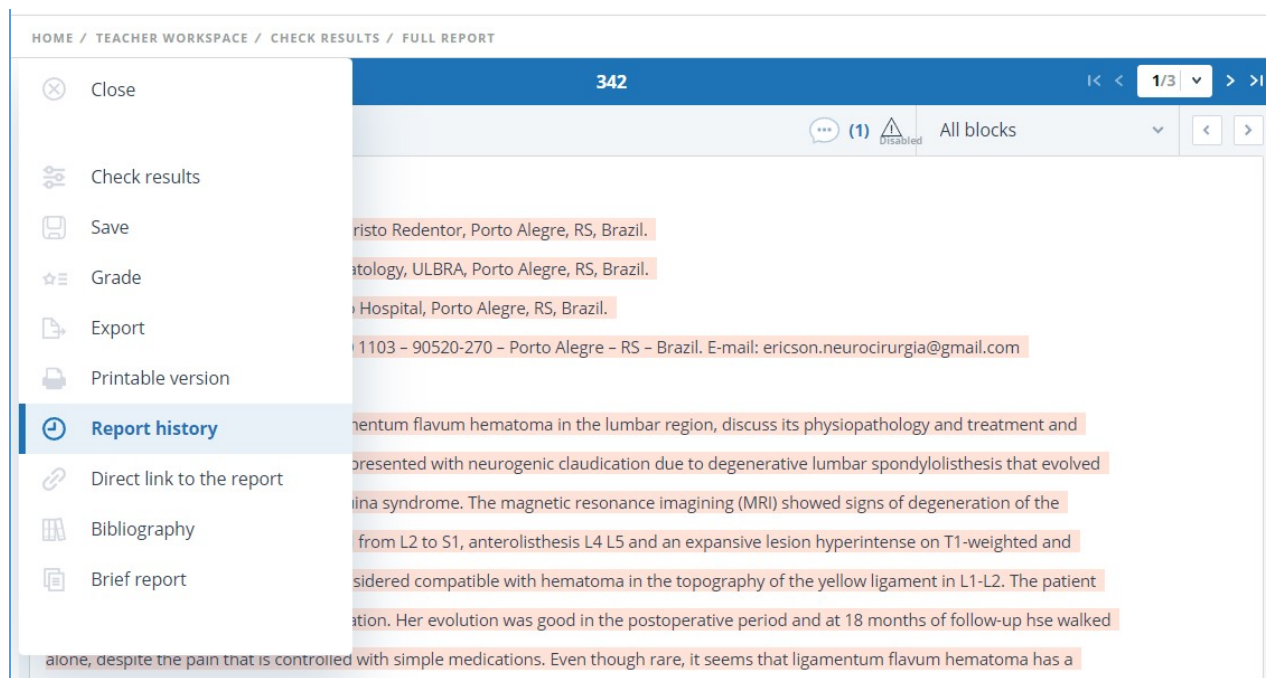
**Picture 77. Going to the source report from the text block**

The page "Report on the source" will be opened with the selected block.

### 12.1.5. Viewing report history

When you recheck the document or edit the report, all previous versions of the reports are

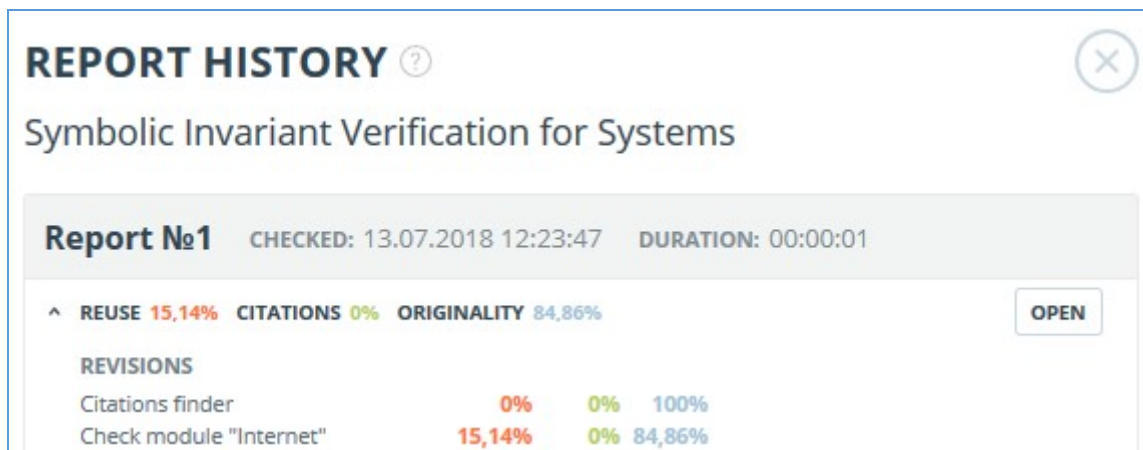
saved in the system. To view the report history, click the "More" button and select the "Report history" item in the top menu of the full report.



**Picture 78. Viewing report history**

A separate window will open, where you will see a summary of all the reports made for this document. Reports in history are sorted in descending order by the build date.

To go to the detailed view or correction of one of the reports, click the "Open" button. The report opens on a new page.



**Picture 79. Report history**

You can also view all the corrections to the report, go to a specific correction and change it. The correction is created automatically when you edit the report.

Report №1

CHECKED: 13.04.2022 11:29:15

CHECK DURATION: 00:08:48

SIMILARITY 5.35%
TEXT RECYCLING 75.95%
CITATIONS 0.62%
ORIGINALITY 18.08%

OPEN

CORRECTION: 26.12.2022 12:43:26

COMMENT

One source deleted

REVISIONS

Legal information system «Adilet» search module	0%	0%	0%	100%
Bibliography separation module	0%	0%	0,05%	99,95%
ELS joint collection	0%	0%	0%	100%
Search module INTERNET PLUS	5,07%	0%	0%	94,93%
RSL collection	0%	75,95%	0%	24,05%
Citations	0%	0%	0,58%	99,42%

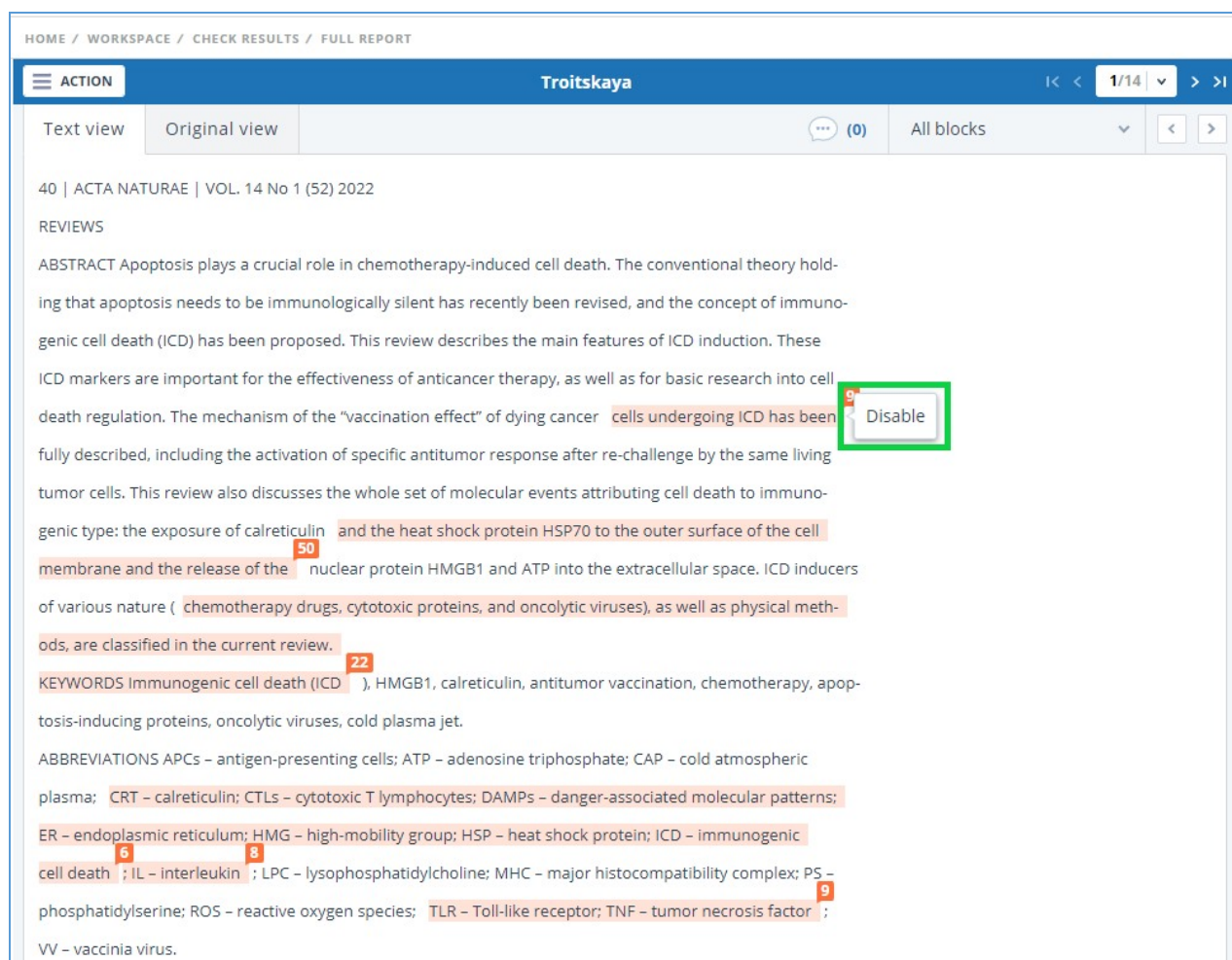
**Picture 80. Information on the edited report in the reports history**

### 12.1.6. Editing of the text blocks

You may adjust the check result not only by excluding or changing the source's type, but also by deactivating text blocks. This feature allows to not use the selected blocks when calculating the percentages.

To disable the necessary text block in the report, left-click on it. The "Deactivate" button will appear. After this the block will change color to gray. The system will automatically recalculate the percentages, but without accounting disabled text block.





HOME / WORKSPACE / CHECK RESULTS / FULL REPORT

**ACTION** Troitskaya 1/14

Text view Original view (0) All blocks

40 | ACTA NATURAE | VOL. 14 No 1 (52) 2022

REVIEWS

ABSTRACT Apoptosis plays a crucial role in chemotherapy-induced cell death. The conventional theory holding that apoptosis needs to be immunologically silent has recently been revised, and the concept of immunogenic cell death (ICD) has been proposed. This review describes the main features of ICD induction. These ICD markers are important for the effectiveness of anticancer therapy, as well as for basic research into cell death regulation. The mechanism of the "vaccination effect" of dying cancer cells undergoing ICD has been fully described, including the activation of specific antitumor response after re-challenge by the same living tumor cells. This review also discusses the whole set of molecular events attributing cell death to immunogenic type: the exposure of calreticulin and the heat shock protein HSP70 to the outer surface of the cell membrane and the release of the nuclear protein HMGB1 and ATP into the extracellular space. ICD inducers of various nature ( chemotherapy drugs, cytotoxic proteins, and oncolytic viruses), as well as physical methods, are classified in the current review.

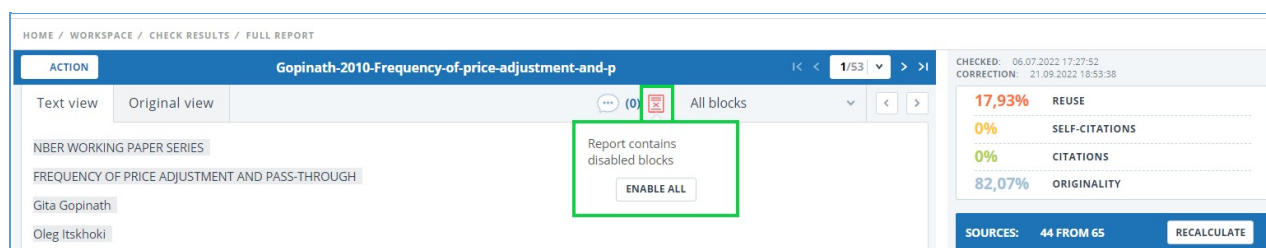
KEYWORDS Immunogenic cell death (ICD ), HMGB1, calreticulin, antitumor vaccination, chemotherapy, apoptosis-inducing proteins, oncolytic viruses, cold plasma jet.

ABBREVIATIONS APCs – antigen-presenting cells; ATP – adenosine triphosphate; CAP – cold atmospheric plasma; CRT – calreticulin; CTLs – cytotoxic T lymphocytes; DAMPs – danger-associated molecular patterns; ER – endoplasmic reticulum; HMG – high-mobility group; HSP – heat shock protein; ICD – immunogenic cell death ; IL – interleukin ; LPC – lysophosphatidylcholine; MHC – major histocompatibility complex; PS – phosphatidylserine; ROS – reactive oxygen species; TLR – Toll-like receptor; TNF – tumor necrosis factor ; VV – vaccinia virus.

**Picture 81. Disabling the block in the report**

To take the disabled text block into account again, find the disabled text block and click on it. The "Enable" button will appear. After clicking on it, the result will be recalculated again.

You may find out if there are the disabled text blocks and enable all the text blocks at once in the check results panel. To enable all text blocks, click on the "Enable All" button and the system will automatically recalculate the check result.



HOME / WORKSPACE / CHECK RESULTS / FULL REPORT

**ACTION** Gopinath-2010-Frequency-of-price-adjustment-and-p 1/53

Text view Original view (0) All blocks

NBER WORKING PAPER SERIES

FREQUENCY OF PRICE ADJUSTMENT AND PASS-THROUGH

Gita Gopinath

Oleg Itskhoki

Report contains disabled blocks

ENABLE ALL

CHECKED: 06.07.2022 17:27:52  
CORRECTION: 21.09.2022 18:53:38

17,93% REUSE

0% SELF-CITATIONS

0% CITATIONS



82,07% ORIGINALITY

SOURCES: 44 FROM 65

RECALCULATE

**Picture 82. Enable all text blocks button**

Also you may find out if there are any disabled text blocks in the workspace. In the list of documents a report that contains disabled text blocks has one more status : "The report contains disabled blocks".

<div> <div>RECHECK</div> <div>MOVE</div> <div>DELETE</div> <div>REPORT HISTORY</div> <div>TO</div> <div>FROM</div> <div>INDEX</div> </div>				
<input type="checkbox"/>	Name		Upload date	Originality
<input type="checkbox"/>	Summer Climate Change in the Midwest and Great Plains due to Agric...		29 May 2020 13:40	60,08%
<input type="checkbox"/>	Marine microbial metagenomes sampled across space and time		29 May 2020 13:40	2,48%

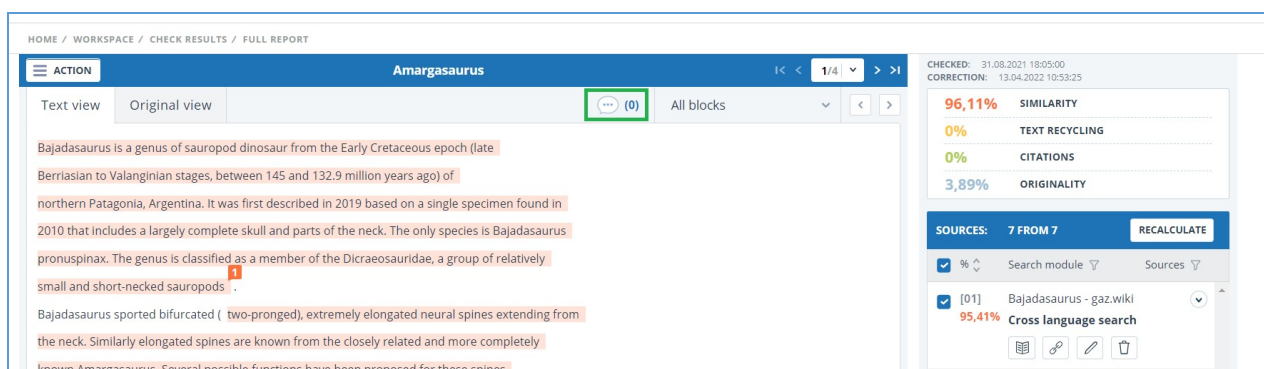
**Picture 83. The document's status about presence of disabled text blocks**

Please note that text blocks of different sources may intersect with each other - one smaller block may be the part of the bigger block. After deactivating a large text block, the small text block will be deactivated with it.

You may use navigation on disabled blocks to the right of the report's text.

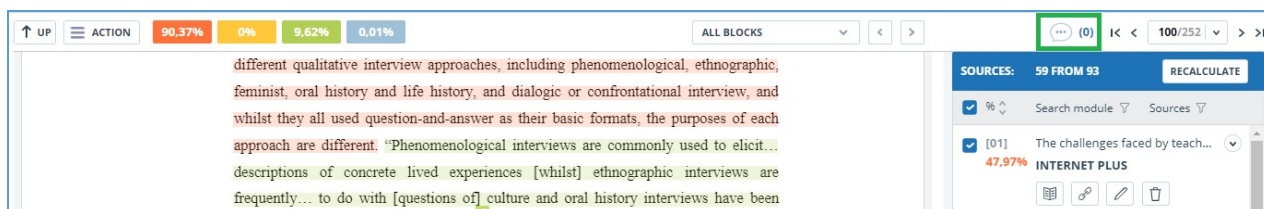
### 12.1.7. Comments to the report

On the full report page in the original view mode, you can make comments to the report. This functionality is not available in a text view mode. The comments button is located at the top panel of the page. The current number of comments to the report is shown in parentheses next to it. When you click on the button, a drop-down list of suggested actions opens. You can leave your comment and view all comments.



**Picture 84. Comments button**

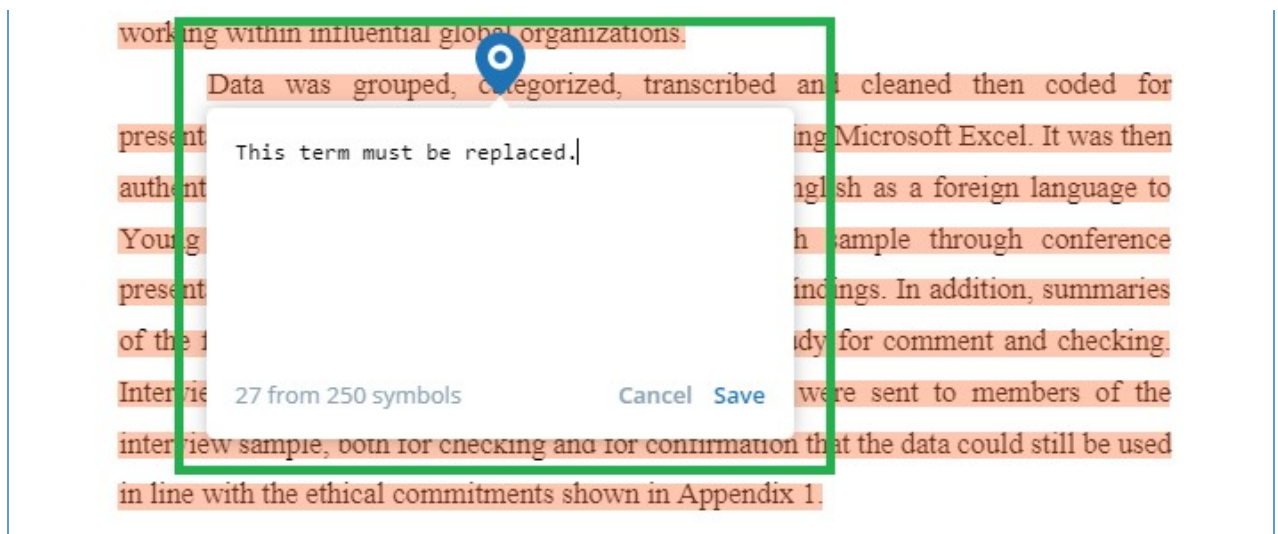
As you scroll down the document, the comments button moves to the right corner next to the page switching.



**Picture 85. Comments button when scrolling**

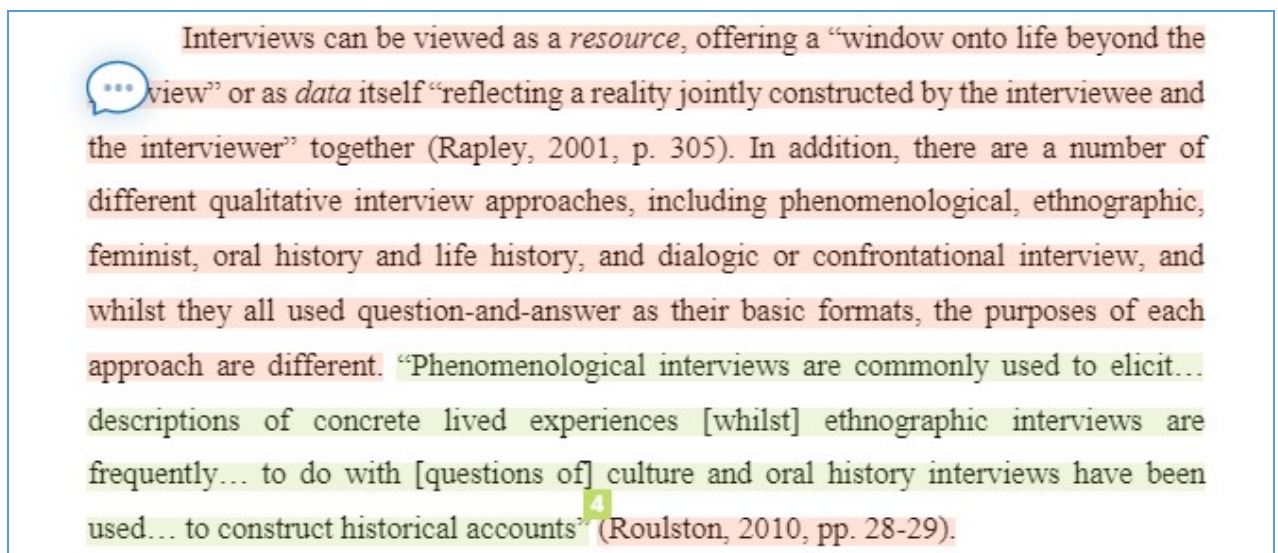
#### 12.1.7.1. Adding a comment

When you click on "Create Comment", the mouse cursor changes to a special indicator of document areas where you can leave comments. In some areas of the document, the cursor may become translucent and colorless, which means you cannot leave comments on this area. A special mark is set at the place of the click, and a text box opens next to it. A comment length is limited to 250 characters.



**Picture 86. Comment creation window**

When you save a comment, a comment icon appears near the place where you made the mark.



**Picture 87. Comment icon on the page**

If you change your mind about creating a comment, you can click anywhere outside the comment, or click the "Cancel" button in the text box, and it will disappear. After that, the cursor will become standard. To re-comment, click the comment button at the top panel of the page again and select "Create Comment."

#### 12.1.7.2. Actions with comments

Each user with the rights to comment can do the following:

- Viewing;
- Editing;
- Deleting.

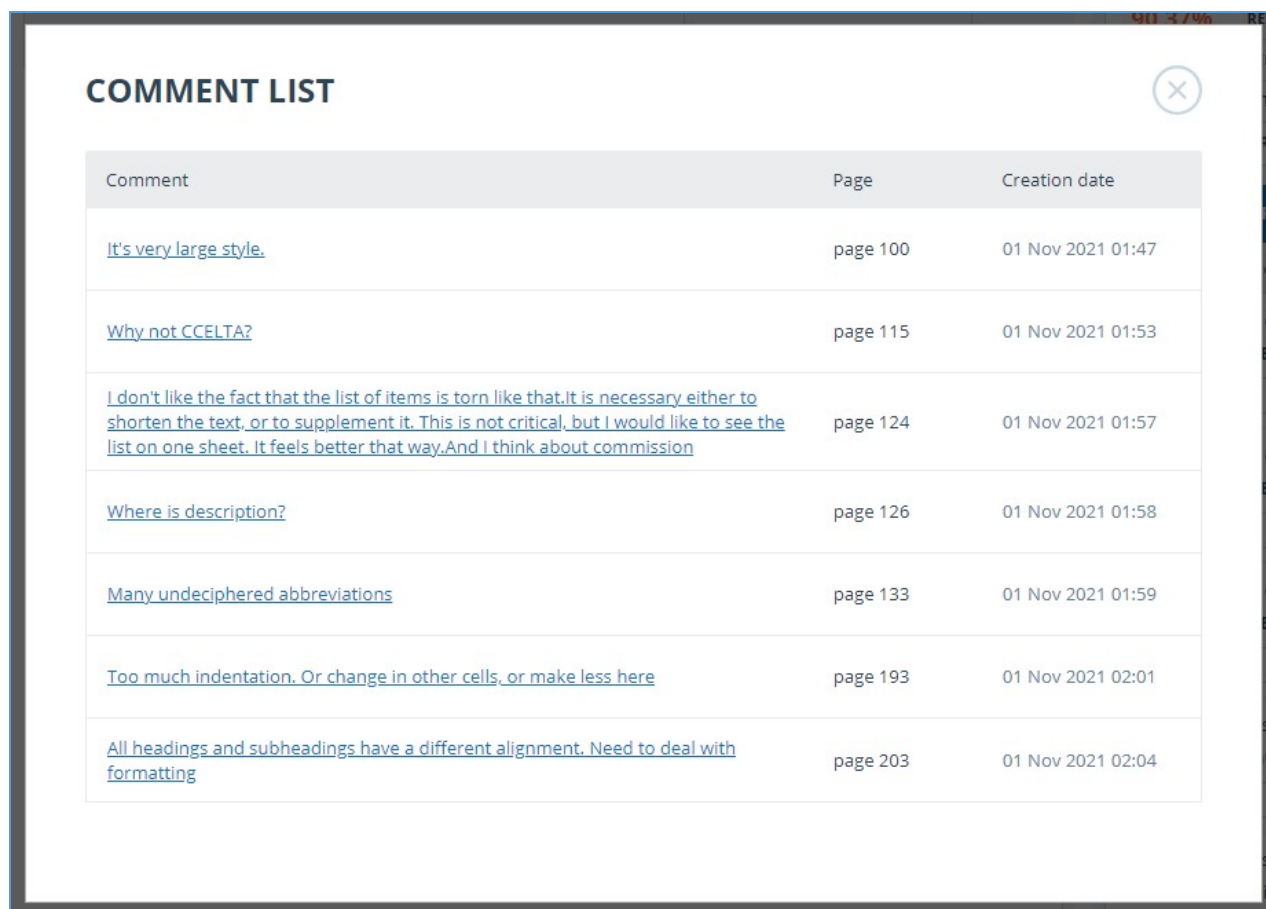
You can edit your comments. To do this, click the "Edit" button, make changes and click the "Save" button. If you want to delete your comment, click the "Delete" button and confirm the deletion.

#### 12.1.7.3. View all comments

To view all comments at the report, click on the comments button at the top panel and select



the "View all comments" option in the drop-down list. You will see a modal window with a list of comment links. A comment link displays a full text of the comment in the report. Viewed links are highlighted in grey.



Comment	Page	Creation date
<a href="#">It's very large style.</a>	page 100	01 Nov 2021 01:47
<a href="#">Why not CCELTA?</a>	page 115	01 Nov 2021 01:53
<a href="#">I don't like the fact that the list of items is torn like that. It is necessary either to shorten the text, or to supplement it. This is not critical, but I would like to see the list on one sheet. It feels better that way. And I think about commission</a>	page 124	01 Nov 2021 01:57
<a href="#">Where is description?</a>	page 126	01 Nov 2021 01:58
<a href="#">Many undeciphered abbreviations</a>	page 133	01 Nov 2021 01:59
<a href="#">Too much indentation. Or change in other cells, or make less here</a>	page 193	01 Nov 2021 02:01
<a href="#">All headings and subheadings have a different alignment. Need to deal with formatting</a>	page 203	01 Nov 2021 02:04

**Picture 88. List of report comments**

You can click on the comment text only. After the click, the modal window with the comments list will close, a page with the comment will display and a textbox with the comment will open on the page.

#### 12.1.7.4. Access by a direct link

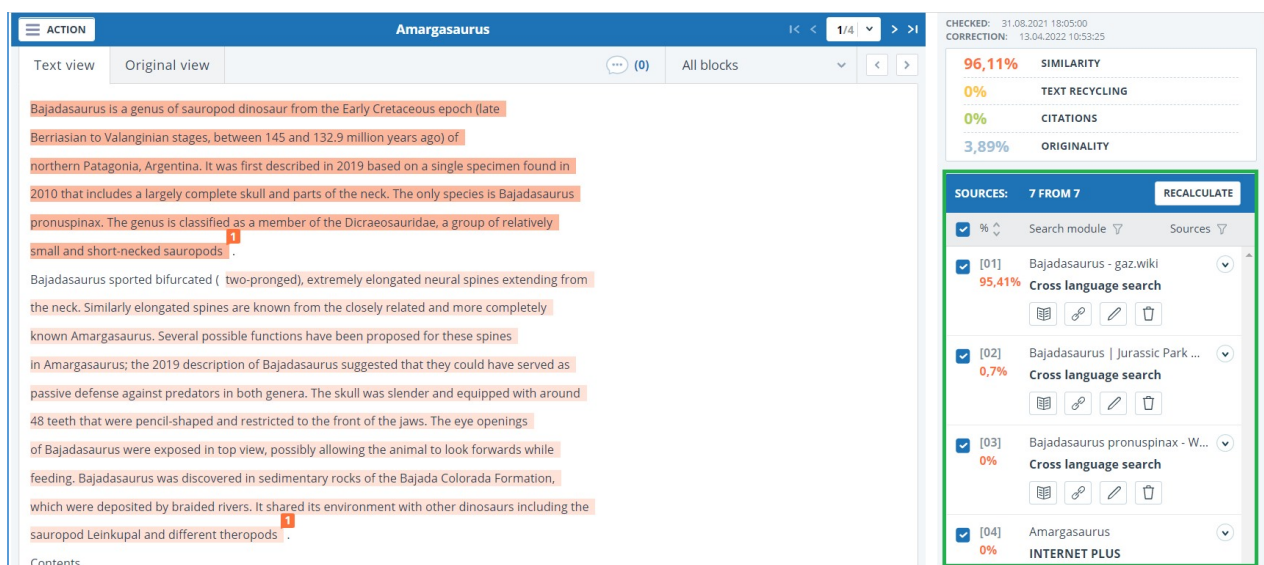
A direct link to a report displays all comments in a read-only mode. You cannot create and edit comments even if you are logged in to the system.

#### 12.1.8. Editing of the sources' list

When viewing the full report, you can, if necessary, to perform the following actions with sources:

- Changing of source type;
- Source exclusion;
- Source recovery.

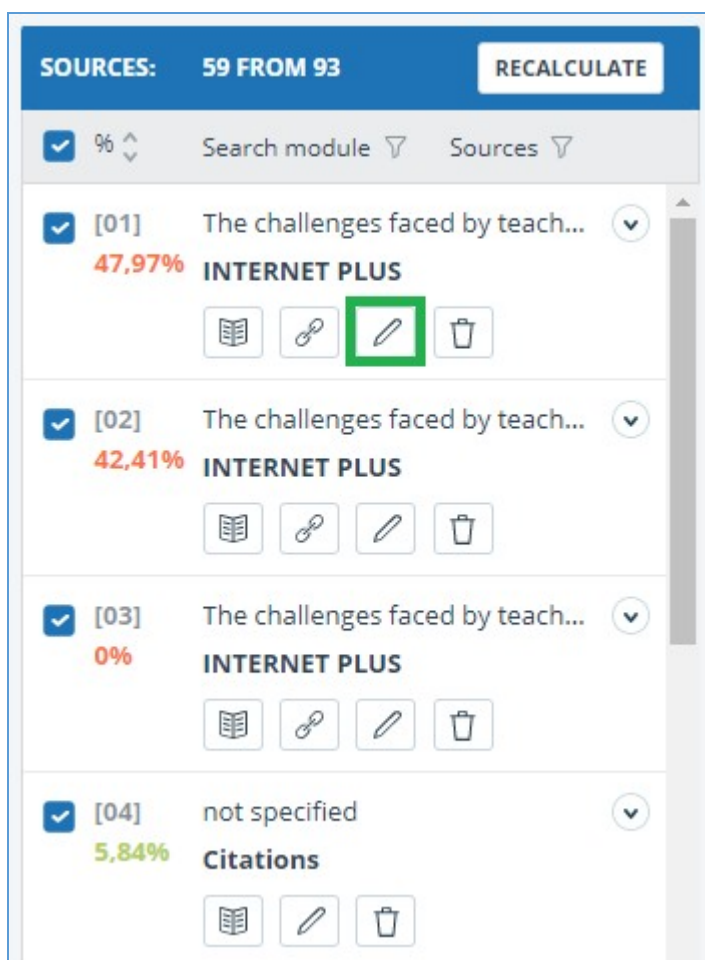
To manage sources, you can click on the icons in the block on the right side of the full report page.



Picture 89. Source buttons

### 12.1.8.1. Changing of source type

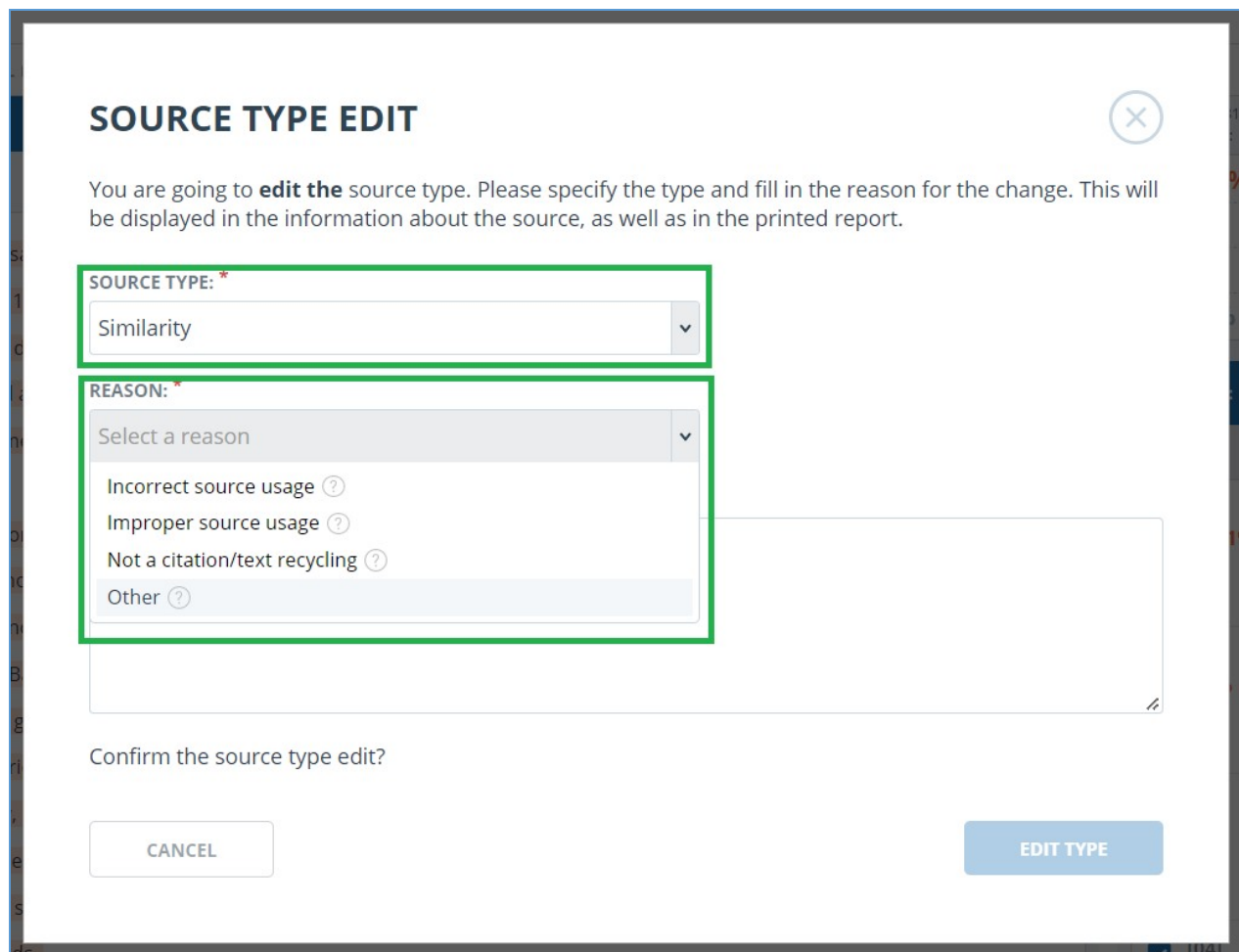
To change the type of source, you need to click on the "Pencil" icon.



Picture 90. Icon for changing the source type

Clicking on the icon will open a modal window for detailed correction of the source type. In this block, it will be necessary to indicate the new type, the reason for changing the source and your comment on the changes.

The list of reasons depends on the selected source type. For each of the reasons, there is a tooltip that is visible when hovering over the question mark. If you did not find a suitable reason, you can select "Other", but with the obligatory indication of a comment.



**Picture 91. Type, reason for change and comment**

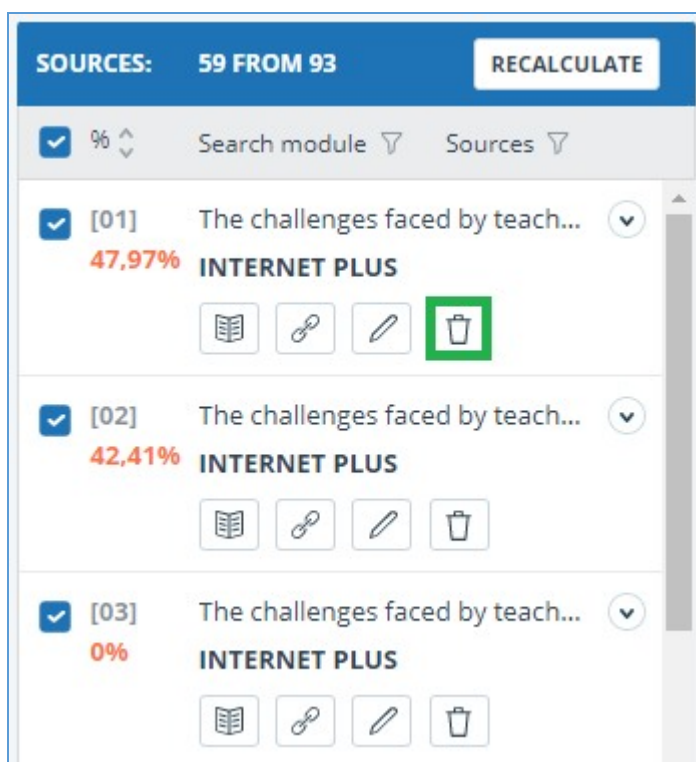
The reason and comment will be displayed in reports and printed forms.

D.Brining						CHECKED: 01.11.2021 01:31:25
						CORRECTION: 15.11.2021 04:37:26
Nr	Report share	Source	Valid from	Search module		
[01]	47,97%	The challenges faced by teachers of English as a foreign language to young lea...	31 Oct 2021	Search module INTERNET PLUS	<div> <div>Clarification on a source type</div> <div>Reason: Improper source usage</div> <div>Comment: This is my another paper.</div> </div>	
[02]	42,41%	The challenges faced by teachers of English as a foreign language to young lea...	31 Oct 2021	Search module INTERNET PLUS		
[03]	0%	The challenges faced by teachers of English as a foreign language to young lea...	31 Oct 2021	Search module INTERNET PLUS		
[04]	5,84%	not specified	14 Nov 2021	Citations		

**Picture 92. Clarification on the type change in the summary report**

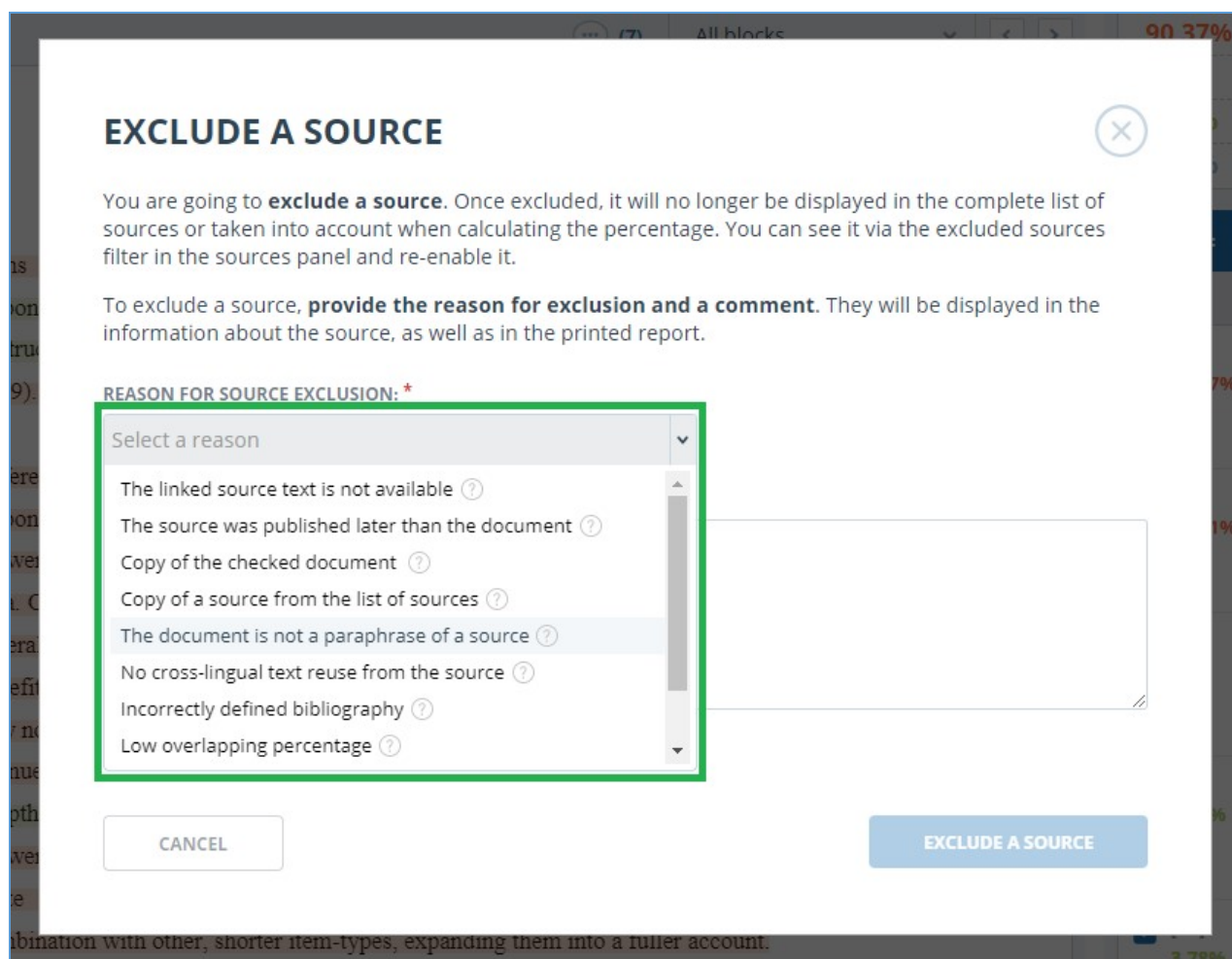
### 12.1.8.2. Source exclusion

To exclude a source, you need to click on the "Trash" icon.



**Picture 93. Source exclusion icon**

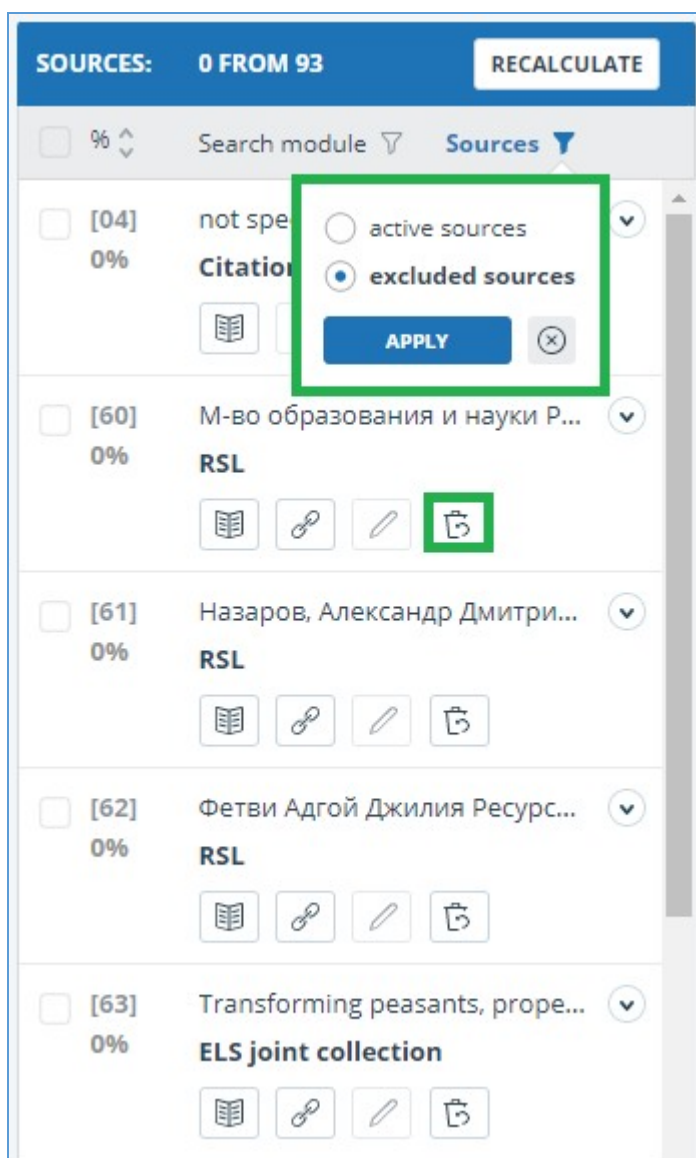
When you click on the icon, a modal window will open to confirm the action with an indication of the reason and a comment. It is obligatory to indicate the reason.



Picture 94. Source exclusion icon

### 12.1.8.3. Source recovery

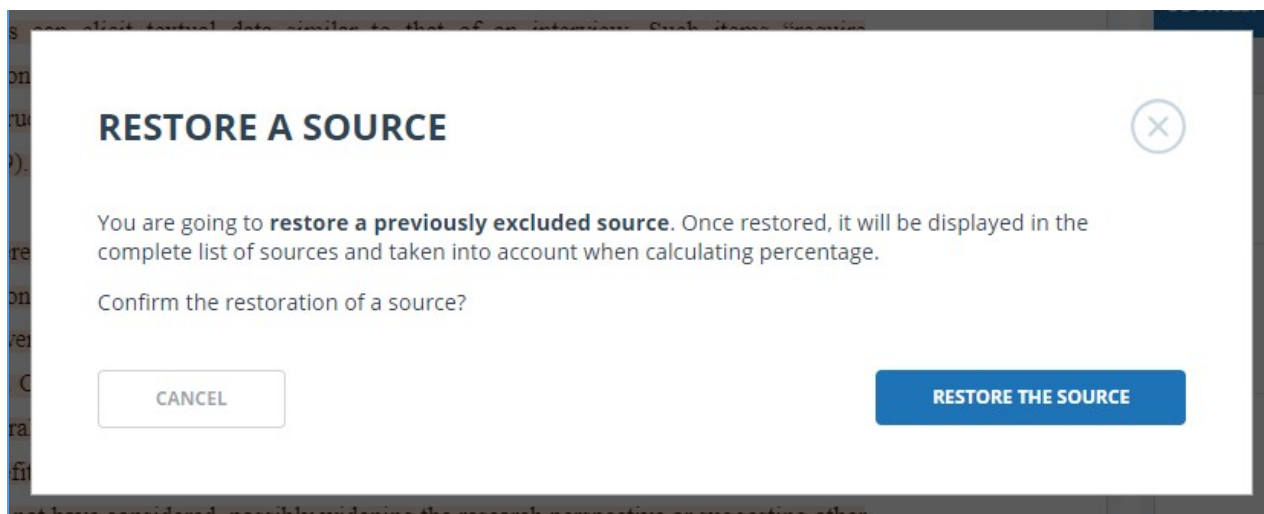
If you need to restore an excluded source, first, in the block on the right, you need to filter the sources by their status. To do this, in the filter panel, select "Sources" and select "excluded sources" from the list. The content of the block will be reloaded, instead of the exclude icon, the source restore icon will appear.



**Picture 95. Source recovery**

When you click on the restore source icon, a modal window for confirming the action will open.





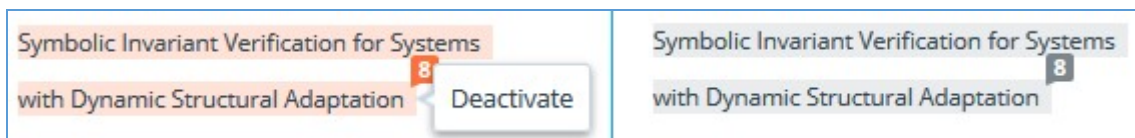
**Picture 96. Recovery confirmation**

Upon confirmation of the action, the source will reappear in the list of active ones.

### 12.1.9. Editing text similar blocks

You may adjust the result of the check not only by removing the source, but also by disabling individual similar blocks in the text. This allows you to ignore the selected blocks when calculating the percentage of text similarity or quotation.

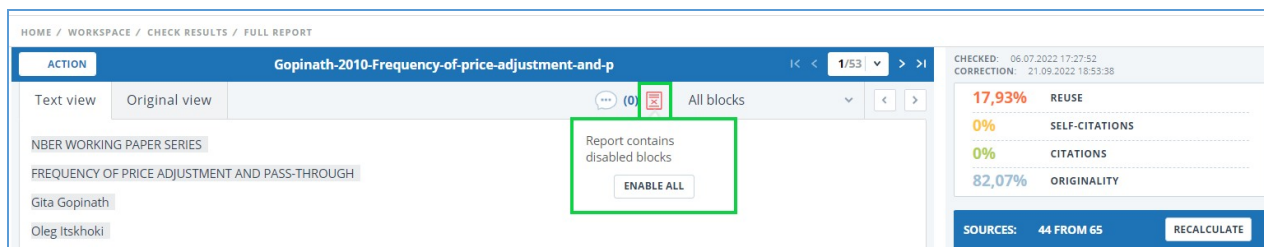
To disable the particular block in the report, click it with the left mouse button. The "Deactivate" button appears. After clicking the "Deactivate" button, the block will change its color to gray. The system will automatically recalculate the percentage of text similarity without taking into account the block you have turned off.



**Picture 97. Disable a block in a report**

To restore the block in the report, find the disabled block and click on it. The "Enable" button appears. Click on it, and the result will be recounted.



You can see if there are any blocks off, and include all the blocks in the results panel at once. To enable the blocks, click the "Enable all" button, the system will automatically recalculate the result of the check.



**Picture 98. Enable all text blocks button**

If any report has disabled similar blocks, you can find out about them in your workspace. In the list of loaded documents, the report, which contains the disabled blocks, has another status "The report contains disabled blocks".



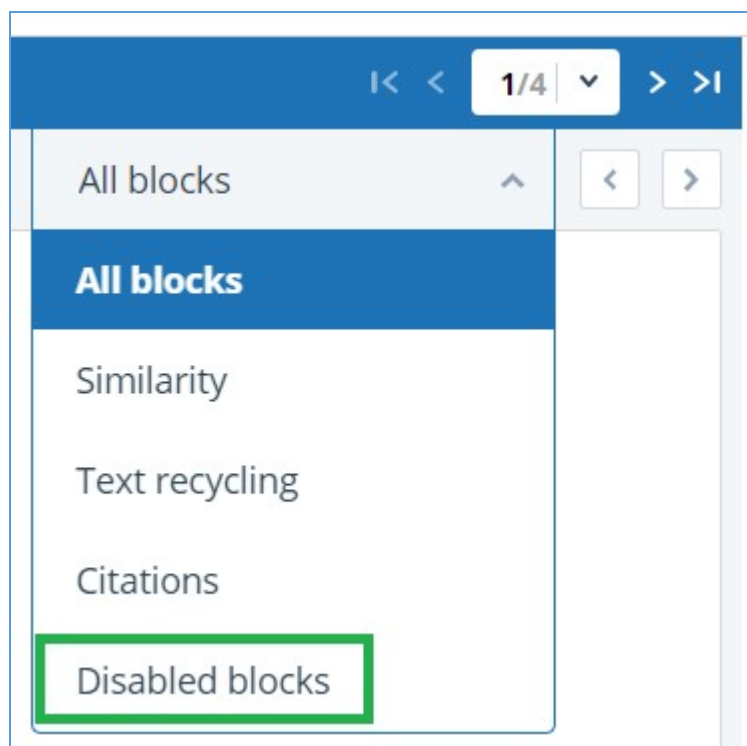
RECHECK MOVE DELETE REPORT HISTORY TO FROM INDEX				
<input type="checkbox"/> Name		Upload date	Originality	
<input type="checkbox"/> Summer Climate Change in the Midwest and Great Plains due to Agric...		29 May 2020 13:40	60,08%	<a href="#">SEE RESULTS</a>
<input type="checkbox"/> Marine microbial metagenomes sampled across space and time		29 May 2020 13:40	2,48%	<a href="#">SEE RESULTS</a>

**Picture 99. Document status on the presence of disabled blocks**

Please note that the blocks from different sources can overlap – one smaller block may be the part of the larger block. If you deactivate a larger block, the small block will be deactivated as well. Moreover, the shutdown of the small unit will occur on all sources to which it is included.

If the blocks intersect partially, only those fragments of the block that are not included in the intersection are disabled.

To save time when viewing disabled blocks in a report, use the navigation in the menu at the top of the report text. Click on the "All blocks" button. A navigation window will appear. Select "Disabled blocks". With it, you can go to the next or previous block by clicking on the left ("Previous") or right ("Next") buttons.



**Picture 100. A navigation window in the full report**

## 12.2. Brief report

To go to the brief report view page, click the "See results" button located on the line with the checked document. After this select "Brief report" button.

HOME / WORKSPACE / CHECK RESULTS

Originality 18,08% Similarity 5,35% Citations 0,62% Text recycling 75,95%

FULL REPORT BRIEF REPORT REPORT HISTORY

PRINT EXPORT CREATE LINK

Document properties

Initial file name Carrier Interaction in Quantum Nanosystems.pdf

Document authors not specified not specified

Document name Carrier Interaction in Quantum Nanosystems

Document type Not specified

EDIT PROPERTIES

Document structure

Search by images NEW

Text metrics NEW

**Picture 101. Brief report selection**

Brief report consists of distribution of percentages of originality, text similarity, quotes and text recycling as well as a list of similarity sources.

HOME / WORKSPACE / CHECK RESULTS / BRIEF REPORT

**Brief report** FULL REPORT

CHECK RESULTS EXPORT CERTIFICATE REPORT HISTORY EXIT TO WORKSPACE MORE...

Amargasaurus

CHECKED: 31.08.2021 18:05:00  
CORRECTION: 26.12.2022 13:12:03

Nº	Report share	Text share	Source	Valid from	Search module	Report blocks	Text blocks
[01]	95,41%	95,41%	Bajadasaurus - gaz.wiki	before 2011	Cross language search	5	5
[02]	0%	70,44%	Bajadasaurus   Jurassic P...	before 2011	Cross language search	0	8
[03]	0%	68,38%	Bajadasaurus pronuspin...	before 2011	Cross language search	0	10
[04]	0%	1,01%	Amargasaurus	31 Aug 2021	Search module INTERNET PLUS	0	2
[05]	0%	0,72%	efimenko_m_v_koncepciy...	14 May 2020	Institutes Unity collection	0	1
[06]	0%	0,58%	Suchomimus	31 Aug 2021	Search module INTERNET PLUS	0	1
[07]	0%	0,44%	Zoo - RIN.ru	31 Aug 2021	Search module INTERNET PLUS	0	1

SIMILARITY 95,41%

TEXT RECYCLING 0%

CITATIONS 0%

ORIGINALITY 4,59%

SOURCES: 7

**Picture 102. Brief report**

For most sources in the list there is an external link to the location of the document or source text on the Internet. To go to the web page, click the icon next to the source name.

Nº	Report share	Source	Valid from	Search module
[01]	21.03%	1036988214-MIT.pdf	10 Oct 2018	Search module INTERNET PLUS
[02]	0%	Downloadable Full Text	08 Oct 2018	Search module INTERNET PLUS
[03]	0.43%	Downloadable Full Text	04 Apr 2020	Search module INTERNET PLUS

**Picture 103. Link in the list of sources to the source page on the Internet**

In the top panel of the page you will see the icon buttons, allowing you to proceed to the following actions:

- parameters for checking;

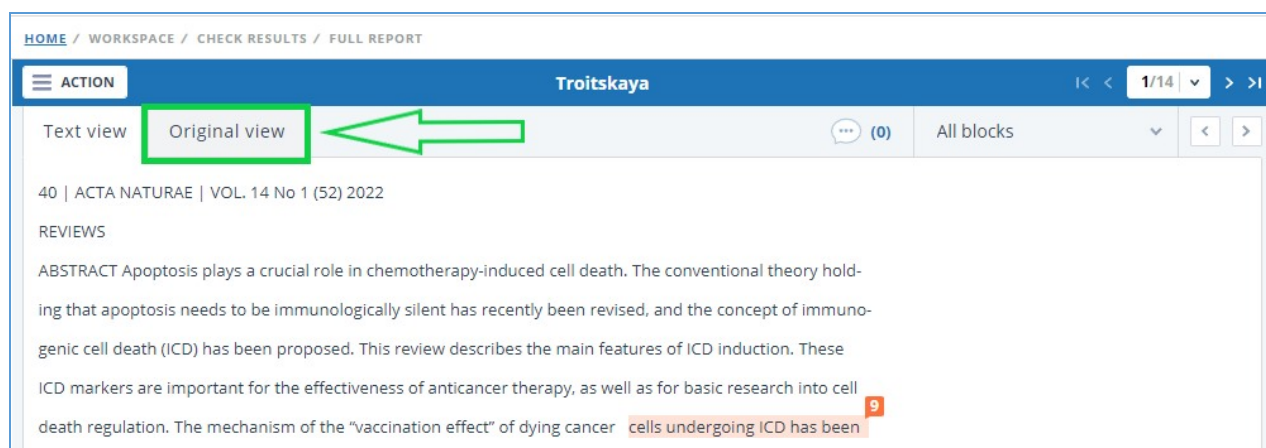
- export of the report;
- downloading the Certificate;
- save the edited report;
- link to user manual;
- view reports history;
- report printing layout;
- view text metrics;
- get a direct link to the report.

To get more information about the results of the check, open the full report by clicking on the "Report" button.

### 12.3. Report with formatting

A formatted report allows you to view the results of the document check while maintaining the original formatting (indentation, fonts, titles) and displaying tables and figures.

To view the report with the formatting, switch the tab "Text view" to the tab "Original view".



**Picture 104. Original document view in the full report**

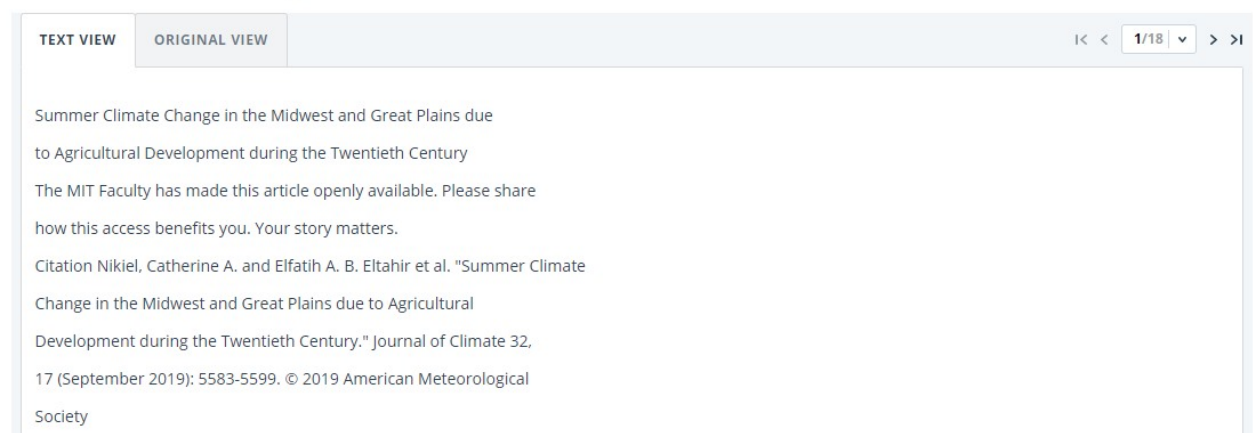
The Original view tab, as well as the Text view tab, displays reused parts and a list of sources, but the markup is applied to the original formatting of the document.

It is worth noting that when you export the pdf report, the text of the document is downloaded without any formatting.

You can view the document in its original form in the "Version for reading". To do this, click on the name of the document in your account. The text view of the document opens, then click the "Original view" tab.

## Version for reading?

Summer Climate Change in the Midwest and Great ...



**Picture 105. Original document view in the Version for reading**

**Please note that when adding for check files in txt, htm, html, pptx format, direct text input, you cannot view the original formatting of the document.**

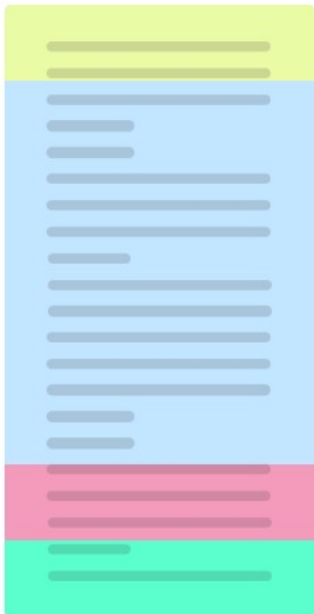
## 12.4. Document Structure

You can find sections of the checked document on the check results page in the "Document Structure" tab. The structure is extracted automatically while document is being checked for similarity.

Here you can see information about the following sections:

- Title page;
- Content;
- Main part;
- Bibliography;
- Appendix.

**i** System can now determine the structure of the document and display the sections found. A feature to account for structure when checking a document will be added at a later time.



### LIST OF SECTIONS IN THE DOCUMENT

DOCUMENT STRUCTURE

<p><b>TITLE</b></p> <p>✓ Included in check</p> <p><b>Number of pages:</b> 1</p> <p><b>On pages:</b> p.1</p> <p><b>Share of the document text:</b> 1,11%</p>	<p><b>BIBLIOGRAPHY</b></p> <p>✓ Included in check</p> <p><b>Number of pages:</b> 7</p> <p><b>On pages:</b> p.8-14</p> <p><b>Share of the document text:</b> 28,89%</p>
<p><b>CONTENT</b></p> <p>✓ Included in check</p> <p>not found</p>	<p><b>APPENDIX</b></p> <p>✓ Included in check</p> <p><b>Number of pages:</b> 3</p> <p><b>On pages:</b> p.14-16</p> <p><b>Share of the document text:</b> 10,15%</p>
<p><b>MAIN</b></p> <p>✓ Included in check</p> <p><b>Number of pages:</b> 7</p> <p><b>On pages:</b> p.2-8</p> <p><b>Share of the document text:</b> 59,83%</p>	

\* The colored blocks in the document thumbnail indicate the sections found. The order of blocks matches the order of sections in the document; the size of blocks does NOT match the size of sections in the document. Partitioning in the document is available by clicking the "Document structure" button.

**Picture 106. Document Structure**

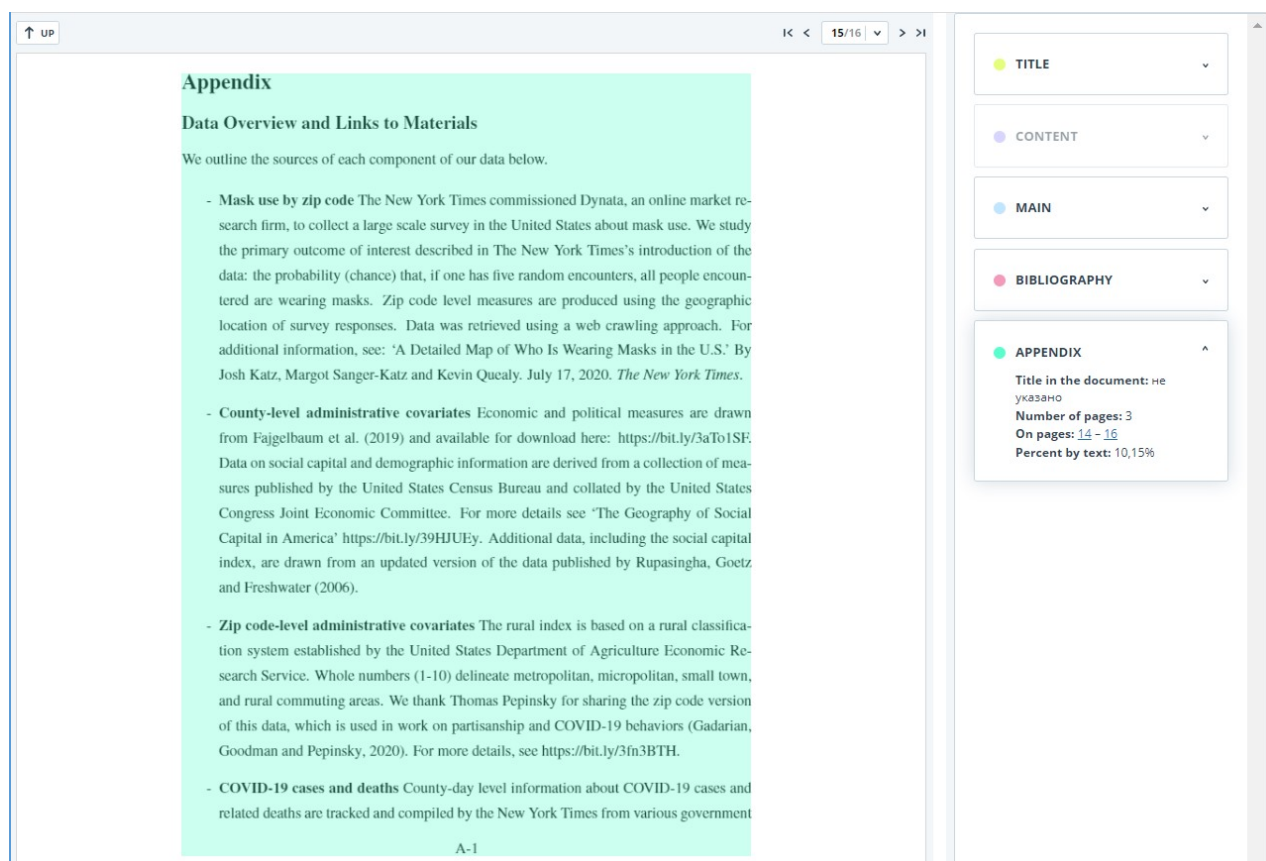
The following information is provided for each section:

- Whether it has been included in the check or not;
- The number of pages in the section;
- Page numbers for each section;
- Section's text share compared to the text of the entire document

If a section has not been found by the system, a special notification will be displayed.

The block on the left shows a diagram of the document structure. Each section is marked in its own color. The sequence of the sections on the diagram reflects the sequence of the sections in the document.

When you click on the "Document Structure" button, a detailed analysis of the document divided by structure opens in a new tab.



**Picture 107. Appendix**

The panel on the right contains blocks with the sections. When you click on the block, you can see the information on the particular section. Clicking on the page number takes you to the respective page of the document. The text in the document is highlighted by the color of the corresponding section.

On this page you can edit the structure of the document recognized by the system if you see any errors. The following actions are available to you:

- adding a section;
- changing the borders of a section;
- deleting a section.

#### 12.4.1. Adding a section

To add a new section that was not recognized by the system automatically, you need to open the menu for the desired section and click the "Add section" button.



**Picture 108. "Add section" button**

After clicking this button, you will need to put markers for the beginning and end of the section being added. The start marker appears first. It should be placed on the first line of the section in any place. After setting the start marker, you need to put the end marker on the last line of the section in the same place. If everything is put down correctly, click "Apply" to complete the markup of the section.



**Picture 109. Adding a section**



### 12.4.2. Changing the section borders

You can edit the borders of an existing section. To do this, click on the "Change borders" button near the beginning or end of the section. Then you can left-click on the marker that you want to move. With the next mouse click, you can set the marker to a new position. When you are satisfied with the changed section borders, click "Apply" to complete the editing.



Picture 110. Changing the section borders

### 12.4.3. Deleting a section

You can also delete a section if it was identified incorrectly and needs to be removed. To do this, click the "Delete section" button at the beginning or end of the section. Please note that you cannot delete the "Main part" section, since it is mandatory.



Picture 111. Deleting the section

### 12.4.4. Saving changes and refreshing check results

After making changes to the structure of the document, they need to be saved. To do this, click the "Save" button at the top of the screen.

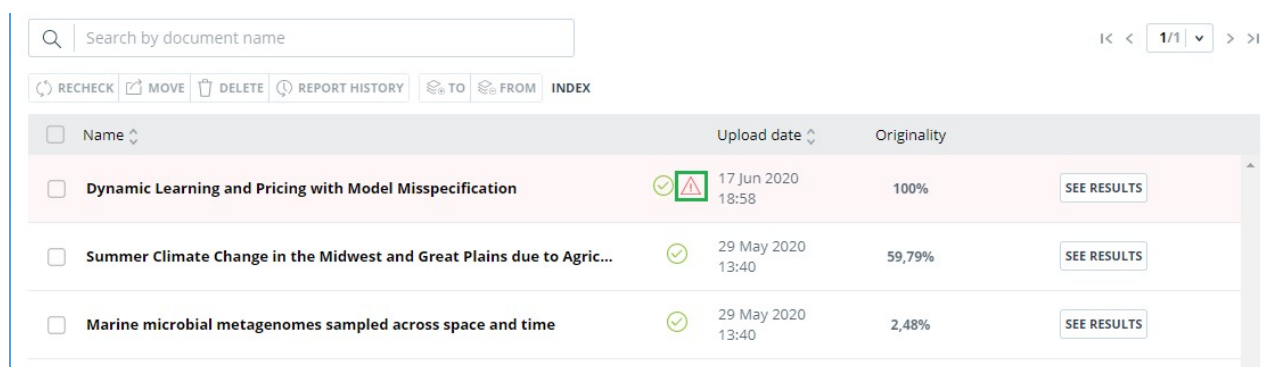


Picture 112. Saving changes in the structure

**Please pay your attention that after saving the changes in the structure, they are not automatically applied to the report. In order to see the results of checking the document with the updated structure, you need to recheck the document. For more information, see [Document recheck](#)**

## 12.5. Suspicious document

A suspicious document is a document that shows signs of technical ways to change the text or format, such as replacing characters, inserting invisible text, etc. Such signs may indicate that the author tried to cheat the system to hide text reuses and artificially increase the originality percentage. If such signs of cheating have been found in the document, a special flag will be put for it in the workspace and the list of documents of the company.



<input type="checkbox"/> Name		Upload date	Originality	
<input type="checkbox"/> Dynamic Learning and Pricing with Model Misspecification		17 Jun 2020 18:58	100%	<a href="#">SEE RESULTS</a>
<input type="checkbox"/> Summer Climate Change in the Midwest and Great Plains due to Agric...		29 May 2020 13:40	59,79%	<a href="#">SEE RESULTS</a>
<input type="checkbox"/> Marine microbial metagenomes sampled across space and time		29 May 2020 13:40	2,48%	<a href="#">SEE RESULTS</a>

Picture 113. Suspicious document indicator in the Workspace

**Please note that if you see a suspicious flag, we recommend that you carefully read the check report and the suspicious fragments found in the document. Detection of suspicious documents is an auxiliary tool for analysis. The final decision is always up to the verifier.**



The information that the document shows signs of a cheating is displayed in the check reports, in the printable versions, and in the downloaded reports. In a brief report the page numbers with the detected potential cheating attempts are displayed.

HOME / WORKSPACE / CHECK RESULTS / BRIEF REPORT

## Brief report

FULL REPORT

CHECK RESULTS
EXPORT
CERTIFICATE
REPORT HISTORY
EXIT TO WORKSPACE
MORE...

Student's thesis\_1

CHECKED: 06.12.2022 12:08:22

No	Report share	Text share	Source	Valid from	Search module	Report blocks	Text blocks
[01]	54,98%	78,02%	petrova_v_s_proekt-empl...	29 Oct 2017	Institutes Unity collection	144	178
[02]	1,72%	17,66%	How Does Owning a Dwe...	30 Apr 2022	Institutes Unity collection	10	56
[03]	2,72%	16,98%	Accounting and Valuatio...	29 Apr 2022	Institutes Unity collection	12	57
[04]	1,72%	14,98%	How Does Owning a Dwe...	01 May 2022	Institutes Unity collection	5	49
[05]	0,8%	13,17%	Does It Pay to Bet Agains...	30 Apr 2016	Wiley Open Library	3	51
[06]	1,58%	12,97%	Does It Pay to Bet Agains...	30 Apr 2016	Search module of Wiley Open Library paraphrases	4	30
[07]	1,8%	10,89%	Gaussian Processing Mo...	01 May 2022	Institutes Unity collection	3	34
[08]	0,86%	10,65%	Owning a Dwelling or Ha...	01 May 2022	Institutes Unity collection	3	37
[09]	2,5%	8,47%	https://aisberg.unibg.it/r...	25 Nov 2022	Internet search module	7	22

SIMILARITY  
85,23%

TEXT RECYCLING  
0%

CITATIONS  
0%

ORIGINALITY  
14,77%

SOURCES: 65

SUSPICIOUS DOCUMENT

The following reuse hiding methods may have been used:

INSERTION

Pages: 4, 10, 11, 12, 15, 16, 18, 20, 21... more on page 22

TEXT COHERENCE

This document may contain an attempt to cheat the system. Be careful when working with the report.

Picture 114. Brief report for a suspicious document

The printable version of the check report provides information about potential cheating attempts. It shows the types of cheating and page numbers where suspicious fragments have been found. Similarly, information is displayed in the downloaded versions of reports.

## Text reuse report No.1



Author: [redacted]  
Checked by: [redacted]  
Organization: testvuz3  
Report presented by the Antiplagiat service - <http://testvuz3.antiplagiat.ru>

DOCUMENT INFORMATION

Document No.: 503  
Uploading start: 06.12.2022 12:01:08  
Uploading duration: 00:00:19  
Initial file name: petrova\_v\_s\_proekt-empiricheskij-analiz-anomally-nizkogo-urovnya-riska.pdf  
Document: Student's thesis\_1  
Text size: 118 KB  
Number of characters: 120932  
Number of words: 16494  
Number of sentences: 98

REPORT INFORMATION

Check start: 06.12.2022 12:01:27  
Check duration: 00:06:54  
Comment: not specified  
Search with editing factored in: Yes  
Checked sections: main p. 1-38, bibliography p. 39-49  
Search modules: Collection of the National Library of Uzbekistan, Cross language search over the Internet (UzRu), Search module of eLIBRARY.RU paraphrases, Search module of Internet paraphrases, Search module of Wiley Open Library paraphrases, ELS joint collection, RSL collection, Media collection, Citations, Search module of common phrases, Модуль поиска "testvuz3", GARANT legal documentation, GARANT analytics, Search module of Internet paraphrases (EN), Search module of GARANT analytics paraphrases, Wiley Open Library, Cross language search over the Internet (PLRu), Cross language search over the Internet (KyRu), Cross language search over the Internet (EnRu)

SIMILARITY  
85,23%

TEXT RECYCLING  
0%

CITATIONS  
0%

ORIGINALITY  
14,77%

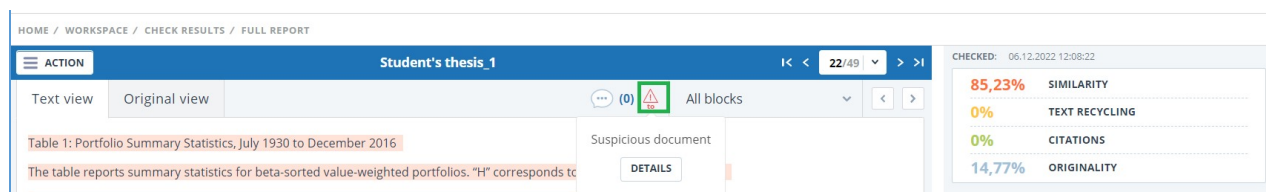
SUSPICIOUS DOCUMENT

The following reuse hiding methods may have been used: INSERTION on pages: 4, 10, 11, 12, 15, 16, 18, 20, 21, 23... more on page 21 ; TEXT COHERENCE

Picture 115. Printable version for a suspicious document

A special block with a suspicious mark is displayed in the full report for a suspicious document. Click on the suspicious sign in the top menu. A window with the words "Suspicious document" and the "Details" button will appear. Click "Details" to go to the "Suspicious document" page and view detailed information about the suspicious text fragments. If the loaded document does not have formatting, instead of transferring to the "Suspicious document" page, the system will display page

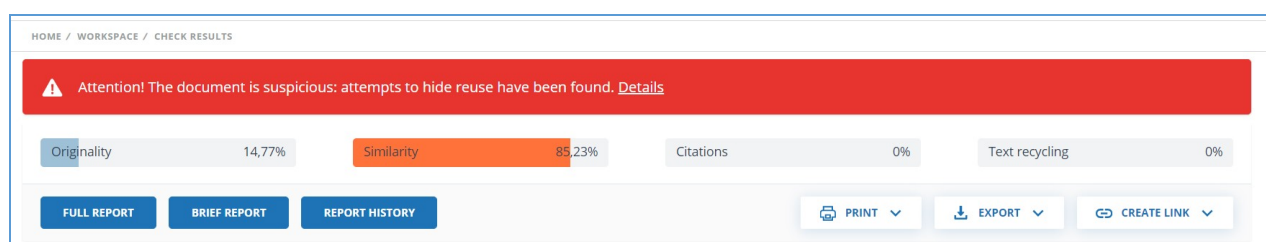
numbers with potential attempts to cheat the system.



**Picture 116. Full report for a suspicious document**

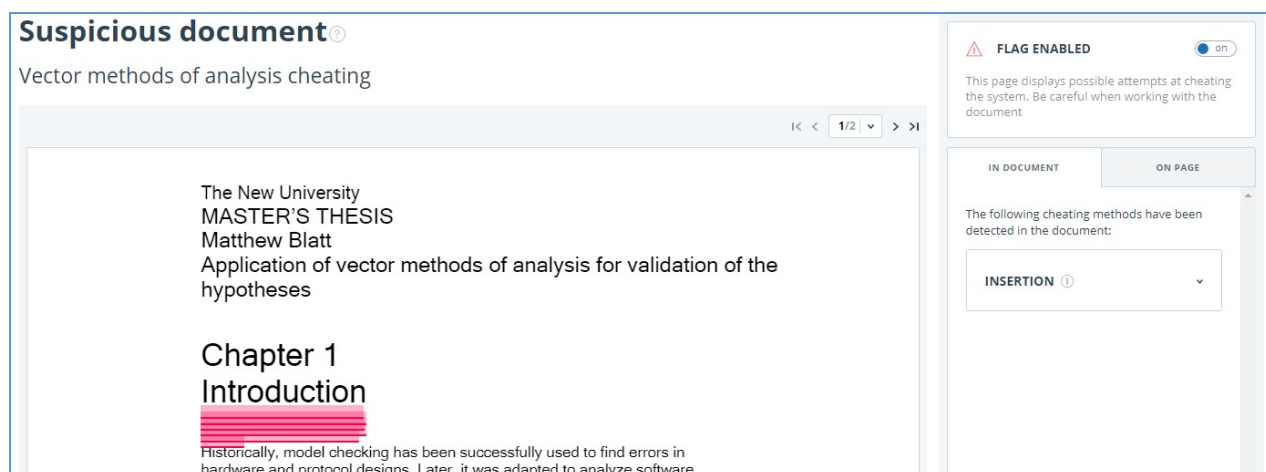
**Please note that if the uploaded document has no formatting, then instead of the link to "Suspicious document" there are the page numbers with potential cheating attempts displayed in the full report.**

You may also access information about possible cheating on the "See Results" page. To do this, click on the "Details" link in the red suspicious document warning block.



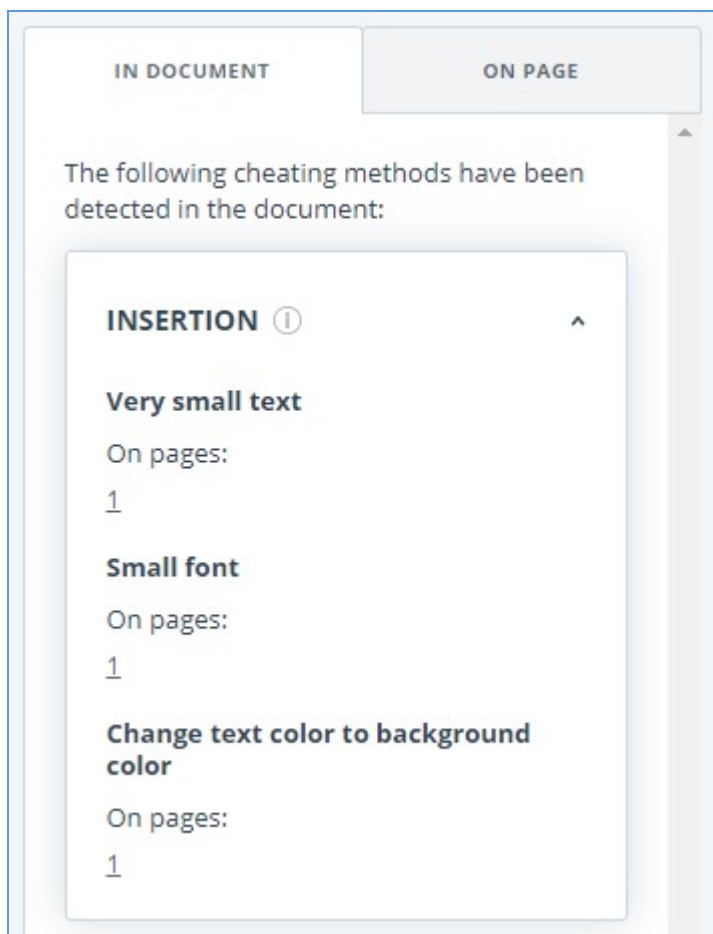
**Picture 117. Suspicious document on "See results" page**

The "Suspicious document" page displays detailed information about the suspicious fragments found in the document. You can read the text of the document in the form in which it was uploaded into the system (keeping the original formatting). If a fragment is found on the document page that may contain a cheating attempt, it is marked in red.



**Picture 118. "Suspicious document" page**

To view information about suspicious fragments for the entire document, click the "In document" tab in the right panel. To view the page numbers, click the name of the cheating method. To go to any of the listed pages, click on the desired number.



**Picture 119. "In document" tab**

The "On page" tab provides information about suspicious fragments on the selected page of the document. To display certain cheating methods, check them and uncheck the others. The selected cheating methods are highlighted in red on the page, the removed cheating methods are underlined with a red line. To select all suspicious fragments on the document page at once, click on "Display all". In order to remove the selection from all the suspicious fragments, click on "Hide all".

It is also possible to review the text of the cheating, if it was extracted during the document processing.



IMPORTANT!!

You are removing the "Suspicious document" flag.  
You can include a comment explaining why a flag was removed.

Information on manually removing a flag will be output in printed reports.  
**Are you sure you would like to remove the "Suspicious document" flag?**

Your comment

CANCEL

REMOVE FLAG

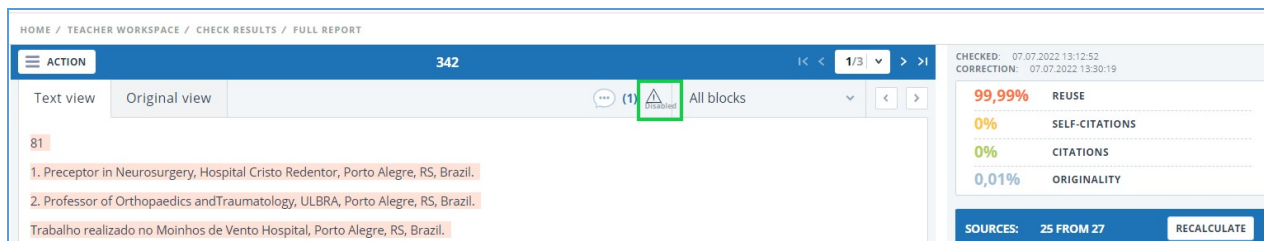
FLAG ENABLED

This page displays possible attempts at cheating the system. Be careful when working with the document

If you disable the "Suspicious document" flag:

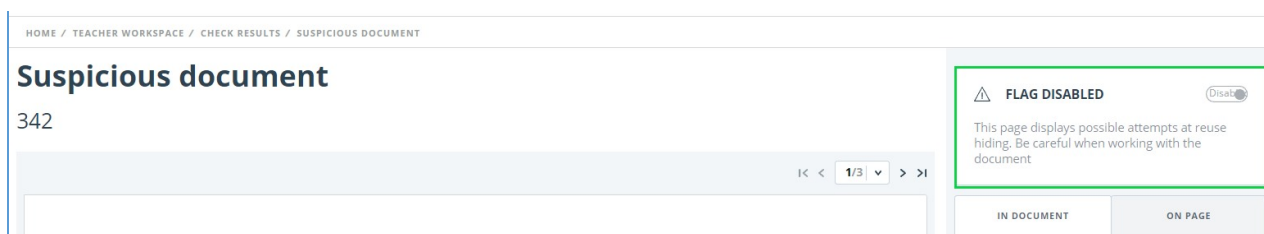
- the respective icon will not be displayed in the Workspace;
- the brief report will not display information about the cheating;
- in the downloaded forms of reports and in a printable versions the information will appear in the "Suspicious document" section that the flag was disabled, and comments will be displayed;
- in the full report, you will see that the "Suspicious document" flag has been removed – the

- corresponding icon will become gray;
- you still have access to the "Suspicious document" page.



**Picture 122. Disabled "Suspicious document" flag in the full report**

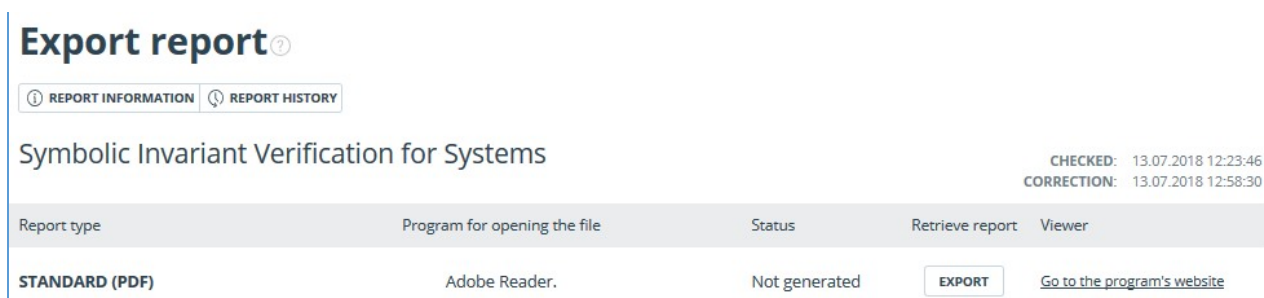
Potential cheating attempts view is different for documents that have been uploaded prior the availability of cheating detection function. For a brief report, the printable version and downloaded reports the text will be placed in "Suspicious document" blocks with a warning of the presence of suspicious fragments. For a full report, you will see the same text when you hover over the "Suspicious document" icon. The "Suspicious document" page is not available in this case.



**Picture 123. Potential cheating attempts view for old versions - full report**

## 12.6. Downloading the report

Downloading the report will allow you to save the report as a PDF file. To download the report to your computer, click on the "Export" button on the report viewing page.



**Picture 124. Report downloading status window**

Page will appear "Export report". To start the report generation, click on the "Export" button. After some time, the button will change to "Download". Click on the "Download" button to download the file. The download will start automatically, or the file download and save dialogue window will open, depending on your browser settings.

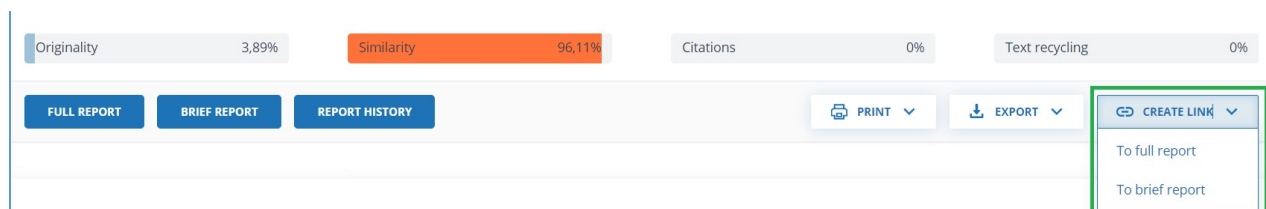
In the downloaded report you will see information about the report and the loaded document, a terminological block with the description of the terms "Similarity", "Quotes", "Originality", "Text recycling", a list of sources and text with markup of quotation blocks (if the user unloads the full report).

## 12.7. Direct link to report from "See results" page



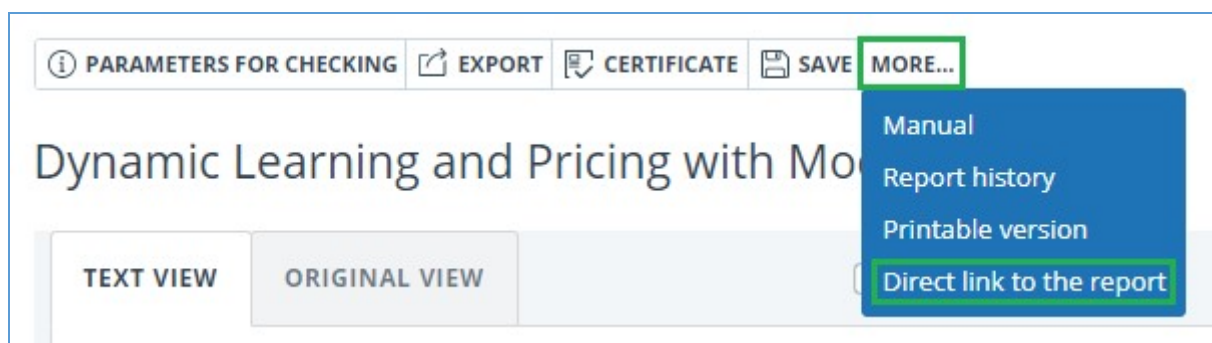
A direct link to the report allows you to give access to the report to any user, including users unauthorized in the system. This link allows you to view the report, however you cannot make changes to the report.

To get a direct link to a report, select the document in the workspace and click the "See results" button. After this click on "Create link" button and select "To full report" or "To brief report" in the drop-down list. A link to the selected type of report will be copied in the clipboard.



**Picture 125. Direct link to the report from "See results" page**

Also you may get a direct link to a report from "Full report" or "Brief report" pages. For example, to get a direct link to a full report, open the "Full report" page and click "More" in the top menu, then click the "Direct link to the report" button. A link to the full report will be copied in the clipboard.



**Picture 126. Direct link to the report from "Full report" page**

The mechanism for obtaining a direct link to a short report is the same as to a full report.

An external user who has followed a direct link will be able to view the report and text metrics (if this function is enabled), print the report to a page, and export the report (if this function is enabled). You cannot edit a report using a direct link.

The user can also share a link to a recheck report or a report with corrections. To do this, in the report history, open the version of the report or adjustment you are interested in. After that, perform the steps described above.

## 13. G Suite setup

**\* Dear users, this functionality is not available in all configurations. To connect the functionality, please contact the Customer Care Service.**

### 13.1. Setup steps

Connecting an organization to G Suite involves several stages:

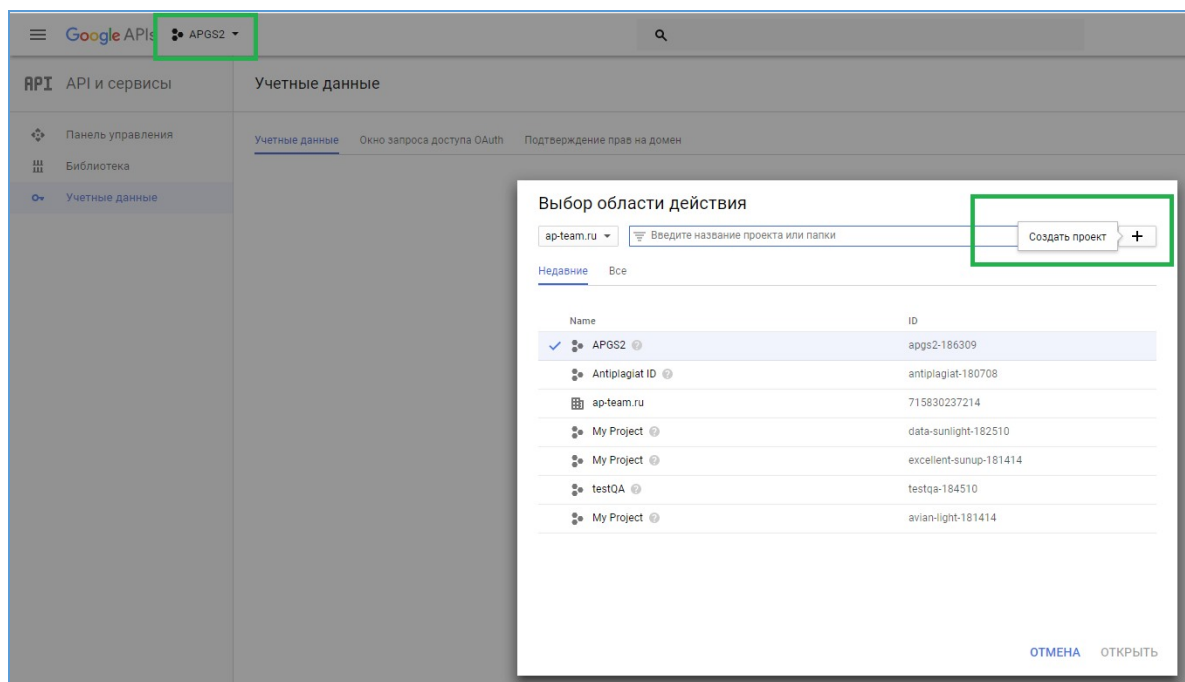
- Stage 1. Activating and configuring access from the Advacheck company. (These works are carried out by employees of the Advacheck company and will not be described in this manual.)
- Stage 2. Configuring settings within G Suite on the client's side.
- Stage 3. Enabling authorization through G Suite within the "Advacheck" system from the client's side.

## 13.2. Configuring client-side access

To enable G Suite authorization, you need a service account that has been granted permissions to access your G Suite account. The following are the steps to create a service account and set up access to your G Suite account.

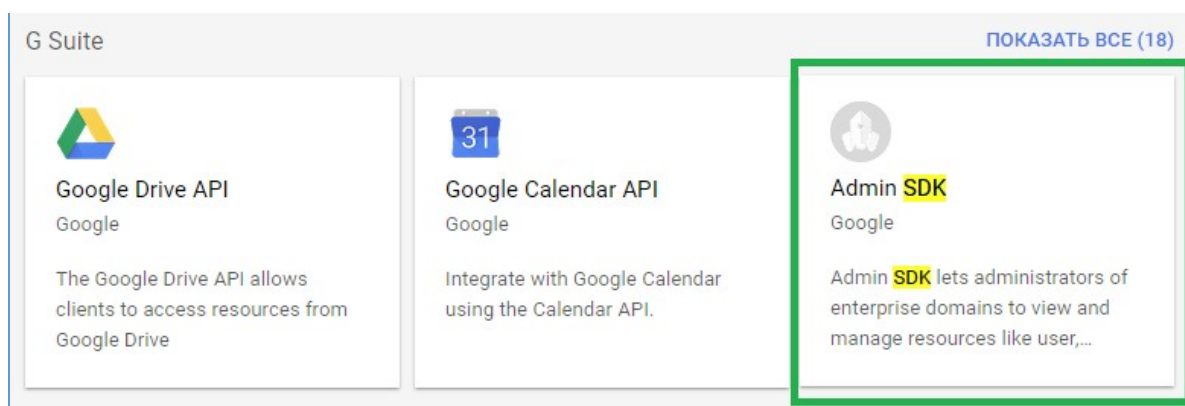
### 13.2.1. Creating a project in the Google Developers Console

1. Go to [console.developers.google.com](https://console.developers.google.com) and sign in with your Google Admin account.
2. From the drop-down list of projects, select Create project, enter a name for the project, and click Create.



Picture 127. Project creation

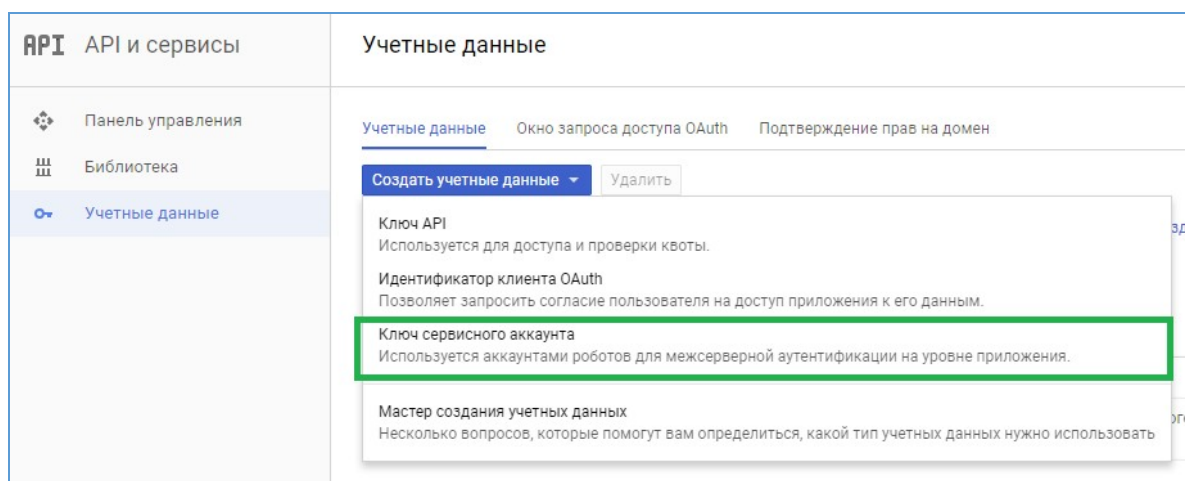
3. After creating the project, the Library tab will become available.
4. In the library, select Admin SDK and click Enable.



Picture 128. Choosing Admin SDK

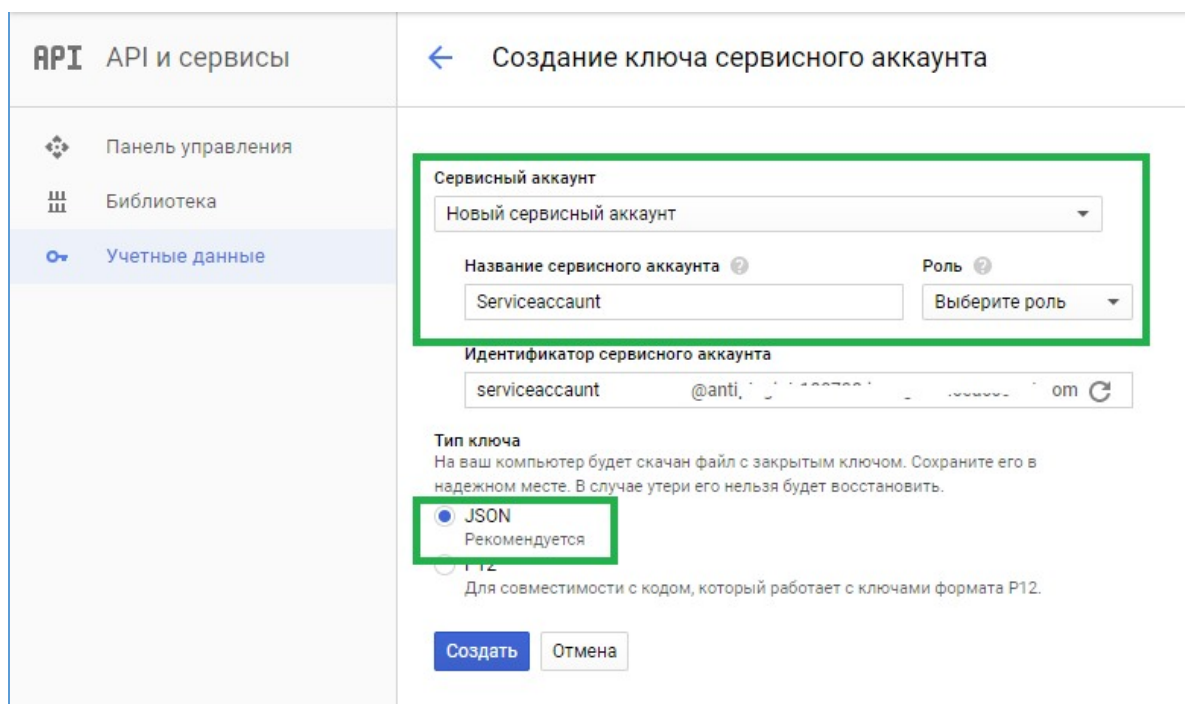
5. On the Credentials tab, from the Create credentials drop-down list, select Service account key.





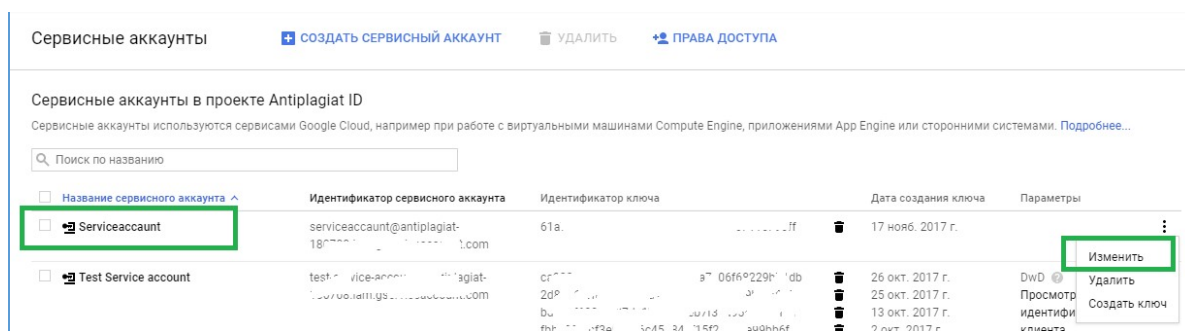
**Picture 129. Service account key**

6. Select New service account and enter a name. Leave the Role blank.
7. Select the JSON key type and click Create.



**Picture 130. Creating a service account key**

8. Confirm the creation of a service account without a role.
9. Save the JSON file on your computer.
10. Return to the Credentials tab and click Manage service accounts in the Service Account Keys section.
11. Select Edit in the menu to the right of the created service account.



**Picture 131. Service account change**

12. In the dialog that opens, flag the Enable G Suite Domain-wide Delegation checkbox.
13. Enter a name (for example "Advacheck") and click Save.
14. In the service account settings, click View Client ID. The Client ID will be needed in the next step.

### 13.2.2. Configuring API access

1. Go to admin.google.com and sign in with your G Suite administrator account.
2. Click on Security → Basic Settings → Go to settings for less secure apps.
3. If you selected the Disable access to less secure apps for all users option, select another from the available options and click Save.
4. Return to the Security section.
5. Select API reference and click Enable API access.
6. Select Advanced settings → Manage API client access..
7. In the Client name field, enter the Client ID that was specified in the service account parameters.
8. In the One or More API Scopes field, enter:
  - https://www.googleapis.com/auth/admin.directory.group.member.readonly,
  - https://www.googleapis.com/auth/admin.directory.group.readonly,
  - https://www.googleapis.com/auth/admin.directory.orgunit.readonly,
  - https://www.googleapis.com/auth/admin.directory.user.readonly.
9. Click Authorize.

### 13.3. Enabling authorization through G Suite inside the system from the client's side

To enable authorization, you need to log in within the "Advacheck" system with the "Administrator" role.

1. After authorization, go to the "Menu" and select the "Services" tab.
2. The G Suite authorization settings page will open.
3. Select the Enable G Suite checkbox. A form for entering settings will open. Fill out the form that appears. All fields are mandatory.
  - Technical user. This is the email address of the G Suite directory administrator on whose behalf the request will be made (impersonation).
  - Domain. G Suite domain.
  - Key. JSON file obtained when creating a service account.
  - Groups. This is where the email groups in the G Suite directory are specified, which correspond to the roles of users in the system (User / Administrator / Teacher / Student).

**Services**

G Suite

### BASIC SETTINGS

☒ Enable
 ☐ Disable

### TECHNICAL USER ?

### KEY ?

File not selected

### DOMAIN

### GROUPS

#### ADMINISTRATORS

#### EXPERTS

#### SUPERVISORS

#### TEACHERS

#### STUDENTS

#### STRUCTURAL SUBDIVISION ADMINISTRATORS

Picture 132. Settings filling form

## 14. Configuring system access using directory service credentials

**\* Dear users, this functionality is not available in all configurations. To connect the functionality, please contact the Customer Care Service.**

If your organization has a directory service, then you can configure the access of your employees to the site of the corporate version of the "Advacheck" system using the credentials of your directory service. At the moment we support the integration of our system through LDAP server.

To be compatible with our system, one of the following LDAP-compliant directory services must be installed on your company's LDAP server:

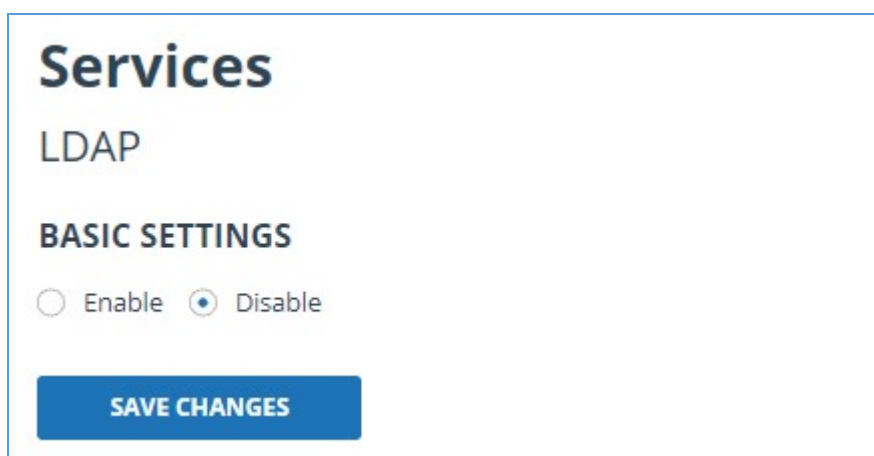
- Active Directory (for Windows);
- OpenLDAP (for Linux).

A domain must be created in the directory service, and inside it an organizational unit (OU) that will store users and groups.

### 14.1. LDAP access settings

To enable the LDAP authorization function, you need to click on the "Menu" icon in the upper right corner and select the "Services" section.

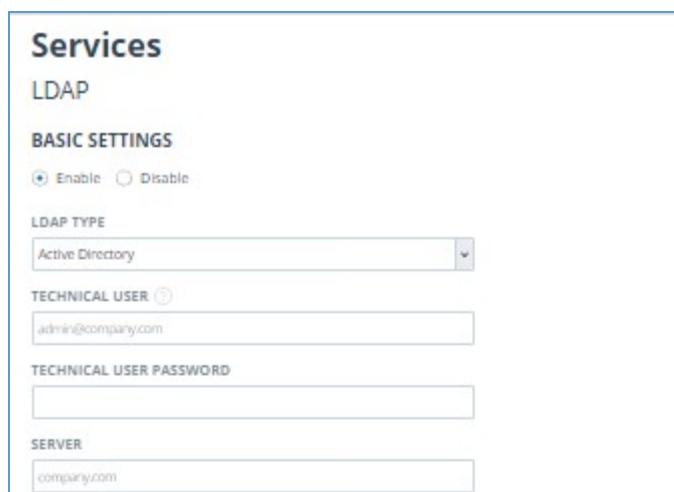
The form of initial settings will be displayed. By default, LDAP authentication is disabled.



The screenshot shows a web interface titled "Services" with a sub-section "LDAP". Under "BASIC SETTINGS", there are two radio buttons: "Enable" (which is unselected) and "Disable" (which is selected). Below the radio buttons is a blue button labeled "SAVE CHANGES".

**Picture 133. Settings form with disabled LDAP**

Select "Enable" to enable and enter settings. The form for authorization settings via LDAP will open.



The screenshot shows the same "Services" web interface, but now the "Enable" radio button is selected. Below the "BASIC SETTINGS" section, several additional input fields are visible: "LDAP TYPE" (a dropdown menu showing "Active Directory"), "TECHNICAL USER" (a text field containing "admin@company.com"), "TECHNICAL USER PASSWORD" (an empty text field), and "SERVER" (a text field containing "company.com").

PORT

0

DOMAIN

company.com

PATH TO DN

OU=Accounts,OU=Advacheck,DC=company,DC=com

USE SSL

☐ Yes

TIMEOUT

0

Seconds

USER SEARCH FILTER

(&(objectCategory=person)(objectClass=user)(userPrincipalName=\*))

USER ATTRIBUTES

STRUCTURAL SUBDIVISION ?

division

MANAGED STRUCTURAL SUBDIVISION ?

division

GROUPS

ADMINISTRATORS

adv\_admin

EXPERTS

adv\_expert

SUPERVISORS

adv\_supervisor

TEACHERS

adv\_teachers

STUDENTS

adv\_student

STRUCTURAL SUBDIVISION ADMINISTRATORS

adv\_organizer

SETTINGS CHECK

TEST USER ?

testuser

CHECK

SAVE CHANGES

Picture 134. Editing LDAP Settings

**Important! All fields are required. If you do not fill in one of the fields, the site will not allow you to save the authorization settings and will highlight the empty fields in red.**

Consider the fields that you need to fill in:

- **LDAP type.** Select the directory service used by your organization (Active Directory or OpenLDAP) from the list.
- **Technical user login.** A technical user is required to search for users in a directory service. The DN (path in the directory) of the technical user is indicated here, in the form: CN = ivanov, OU = tehcnical, DC = domainName, DC = ru.
- **Technical user password.** The password of the technical user is specified.
- **Server.** The IP address or the name of the LDAP server is specified here.
- **Port.** This is the port to which the LDAP server accepts incoming connections (usually 389).

- Note: If SSL is used, the connection can be established on a different port (usually 636).
- **Domain.** The domain is specified in the LDAP server directory service, if the form domainName.ru.
  - **Path to DN.** The DN path is the path to the OU (a folder in the LDAP server directory service) that contains users and groups. For example: OU = Office, DC = domainName, DC = ru.
  - **Use SSL.** If necessary, you can use an SSL connection to the LDAP server (check the "Use SSL" checkbox).
  - **Timeout.** The time to wait (in seconds) when searching for users is specified here, but no more than 300 seconds.
  - **User filter.** This is where you specify the filter to search for users in the organization unit (see Path to DN). The filter must be set to uniquely identify the user. The filter **MUST** contain a parameter that will be considered as the username to enter the system, if the form: parametrName = {0}. The table shows examples of user filters.

Filter	Filter value
(cn={0})	The user will be searched for by the login specified in the CN parameter.
(sAMAccountName={0})	The user will be searched for by the login specified in the sAMAccountName parameter.
(& (objectCategory=person) (objectClass=user) (sAMAccountName={0})	Several filters are combined using the "AND" operator. Users will be searched only by objects that have simultaneously: the objectCategory attribute has the value "person", the objectClass attribute has the value "user", and the login value will be the value specified in the sAMAccountName parameter.

- **Groups.** It specifies: the name of the Administrators group (for example: group\_admins) and the name of the Users group (for example: group\_users) in the directory service of the LDAP server. These groups correspond to the roles of users in the system (User or Administrator).

## 14.2. User login with LDAP enabled

The username on the authorization form can be entered in the following formats:

- userName;
- userName@domainName;
- domainName\userName.

where userName is the user's login, domainName is the domain (for example: company.ru).

The general user login scheme with LDAP enabled can be described by a sequence of actions:

1. The user enters the site, enters the login and password used for authorization in the directory service;
2. The system accesses the server specified in the LDAP settings and checks the presence of a user with the specified data (login and password) in the user base on the corporate server:
  - ◊ If a user with such data does not exist in the directory service, the system denies access to the site.
  - ◊ If the user exists, then the user's status in the directory service is determined.
  - ◊ If a user is blocked in the directory service, then the system blocks the user on the site and denies the user's login.

**Important! If you are using OpenLDAP (for Linux) as your LDAP service, then the user's lockout is not checked. In OpenLDAP, the user is not blocked.**

- ◊ If a user is not blocked in the directory service, then the presence of this user on



the site is checked.

- If a user does not have an account on the site, but belongs to an allowed group, then the site creates a new user and authorizes him. User rights are determined depending on the settings of the site user group to which he belongs.
- If the user has an account on the site, and is included in the allowed group, then the site authorizes the user. User rights are determined depending on the settings of the site user group to which he belongs;
- If the user has an account on the site, but is not included in the allowed group, then the site does not authorize the user and displays the message "Invalid username or password".

**Important! If a user is a member of both the Users group and the Administrators group, the last one will be given priority, i.e. the user will be authorized as Administrator in the system.**

Special attention should be paid to authorization of the "Root administrator" user (the system user created when the company is connected). Below are the authorization options and some features of the login for this user:

- If LDAP is disabled, the root administrator can log in with the credentials issued when the company is connected.
- If LDAP is enabled, the e-mail of the root administrator matches the login in the company's directory service, but the administrator's account is blocked in the directory service, the site denies the root administrator login, but does not block him on the site.
- If LDAP is enabled, the e-mail of the root administrator matches the login in the company directory service, but the root administrator account has been moved from the Administrators group to the Users group in the directory service. The site ignores the new group for this user and authorizes him as an administrator.
- If LDAP is enabled, the e-mail of the root administrator does not match the login in the company's directory service, the root administrator can log into the system with the data issued when the company was connected.

**Important! A root administrator is a system user created when a company is connected. To change information about the root administrator (full name, e-mail and password), contact the "Advacheck" Customer Care Service.**

## 15. Configuring authorization using the SAML protocol

### 15.1. General information

The use of external authorization can greatly simplify the administration of the "Antiplagiat" system. All user management and organizational structure (if any) management will be done only within your directory service. This documentation covers configuration and authorization using the SAML protocol. Many authentication providers can operate on this protocol. We'll consider the setup using AD FS as an authentication provider and AD as an identity provider (IdP) as an example. However, the general meaning applies to any authentication provider.

**Important! This documentation does not provide a client-side deployment guide for AD FS. Here are only additional settings that need to be performed in order to configure authorization with the Antiplagiat system.**

### 15.2. Terms and Definitions

**AAD FS (Active Directory Federation Services)** - Authentication Provider

**IdP (Identity Provider)** - Identity Provider (Active Directory, G Suite, etc.)

**SP (Service Provider)** - resource provider (site "Antiplagiat")

### 15.3. Setup steps

Activating authorization using the SAML protocol occurs in several stages:

- Stage 1. Technical activation.
- Stage 2. Configuring AD FS on the client's side.
- Stage 3. Configuring authorization within the Antiplagiati system from the client's side.

## 15.4. Technical activation

To enable the technical possibility of this type of authorization, you must contact the Customer Care Service of the Antiplagiati company.

**We strongly recommend that you test your federated authorization first. Contact the Antiplagiati Customer Care Service to gain access for testing.**

Key technical requirements for client-side AD FS:

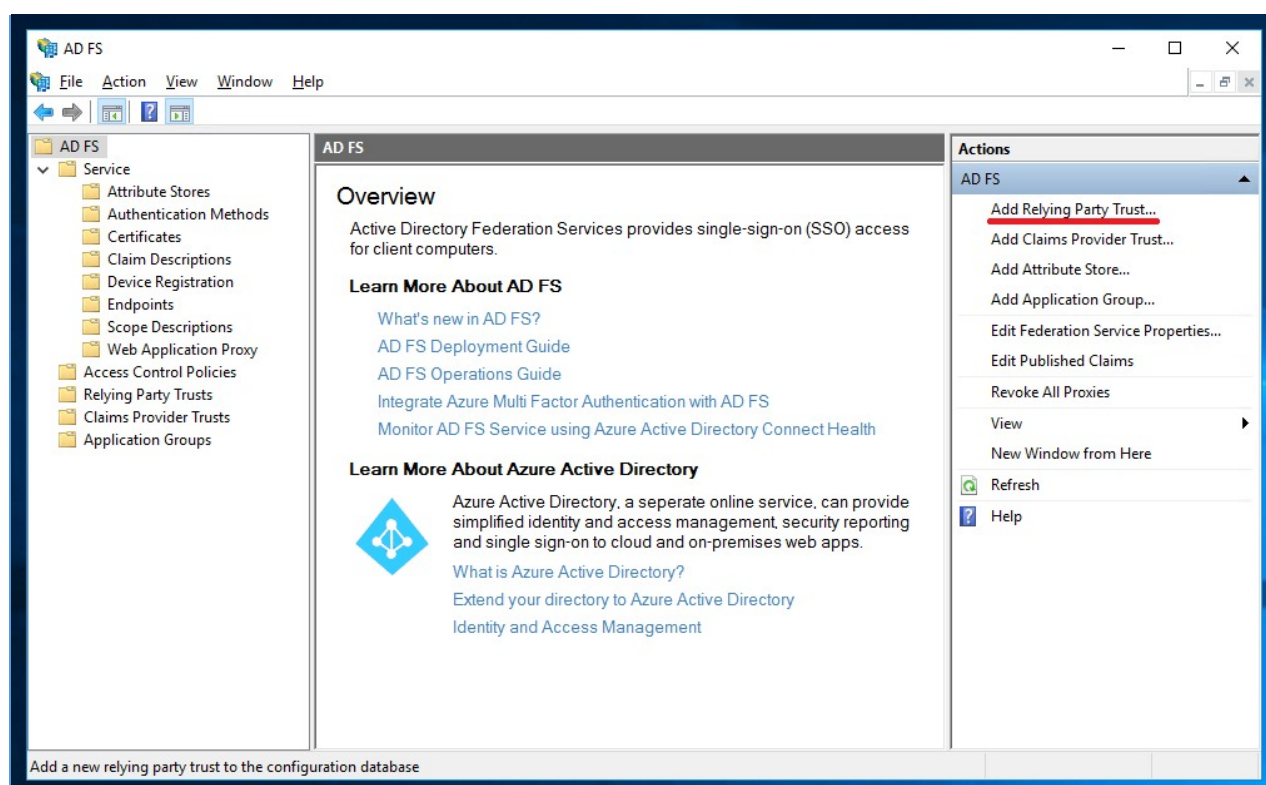
- Microsoft Server 2008 and higher (for LDAP Microsoft Server 2016);
- Installed and configured AD FS (at least version 2.0.);
- SSL certificate.

## 15.5. Configuring AD FS on the client's side

Before proceeding to the settings inside the "Antiplagiati" system, you need to make additional settings for AD FS.

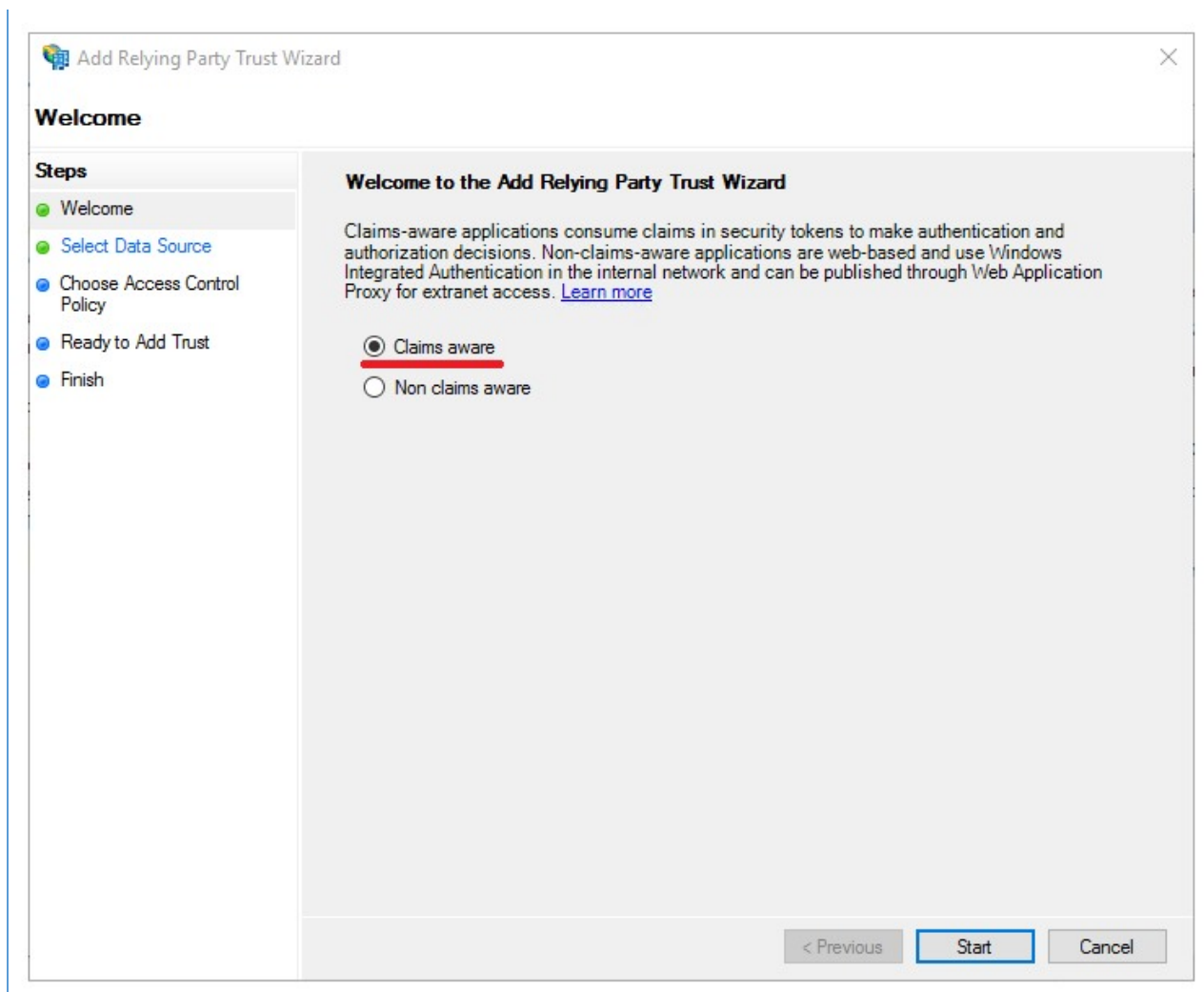
### 15.5.1. Adding a service provider (SP)

On the server where the AD FS role is installed, go to Server Manager => Tools => AD FS Management. In the window that opens, click **Add Relying Party Trust...** :



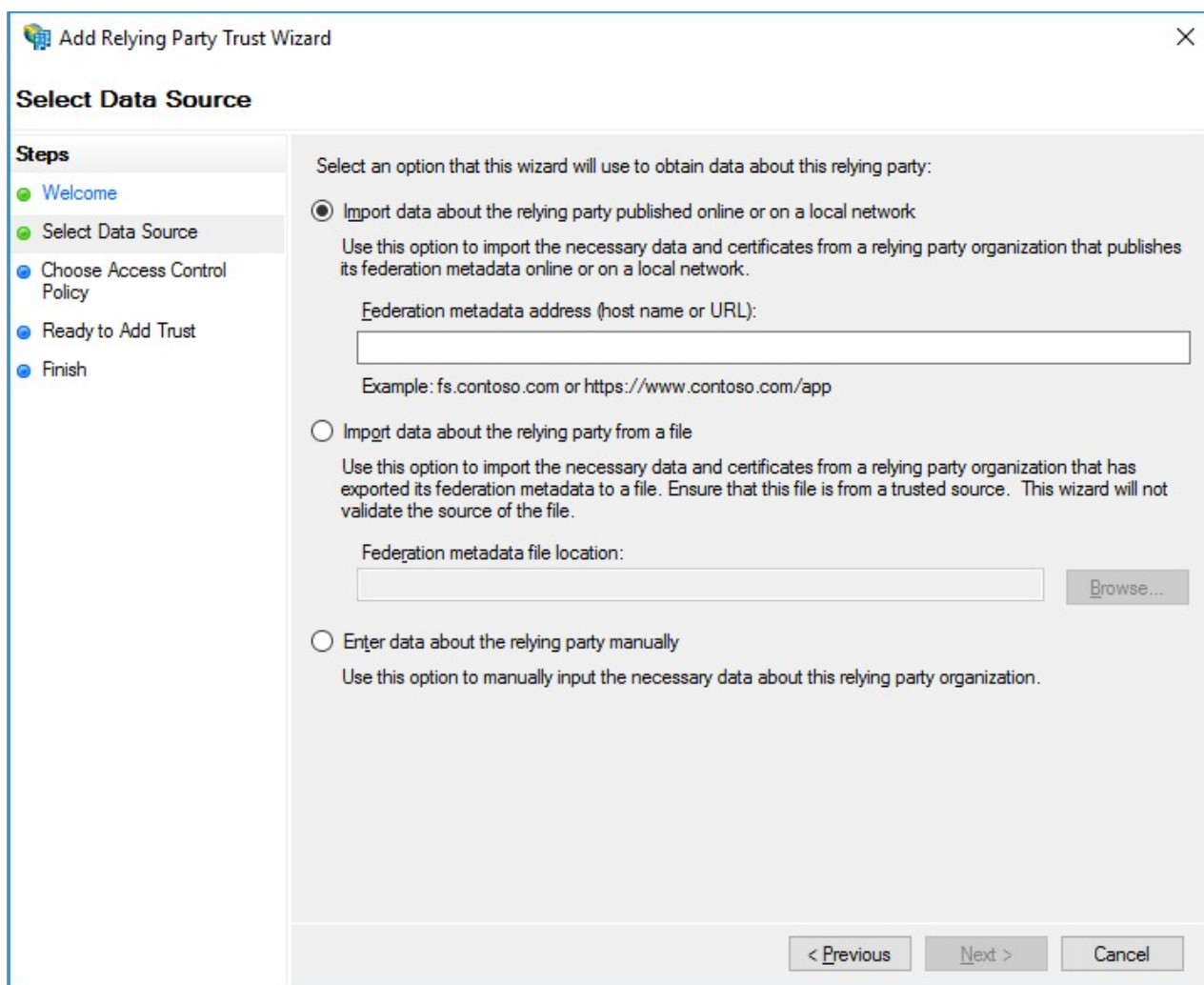
**Picture 135. Adding a service provider**

In the **Add Relying Party Trust Wizard** select the **Claims aware** application type and click **Start**.



**Picture 136. Add Relying Party Trust Wizard**

The next step is to select a data source:



The screenshot shows the 'Add Relying Party Trust Wizard' window. The title bar says 'Add Relying Party Trust Wizard'. The main window has a 'Steps' pane on the left with the following steps: Welcome, Select Data Source (highlighted), Choose Access Control Policy, Ready to Add Trust, and Finish. The main area is titled 'Select Data Source' and contains the following text: 'Select an option that this wizard will use to obtain data about this relying party:'. There are three radio button options: 1. 'Import data about the relying party published online or on a local network' (selected). Below it, it says 'Use this option to import the necessary data and certificates from a relying party organization that publishes its federation metadata online or on a local network.' There is a text box for 'Federation metadata address (host name or URL):' with an example: 'fs.contoso.com or https://www.contoso.com/app'. 2. 'Import data about the relying party from a file'. Below it, it says 'Use this option to import the necessary data and certificates from a relying party organization that has exported its federation metadata to a file. Ensure that this file is from a trusted source. This wizard will not validate the source of the file.' There is a text box for 'Federation metadata file location:' and a 'Browse...' button. 3. 'Enter data about the relying party manually'. Below it, it says 'Use this option to manually input the necessary data about this relying party organization.' At the bottom right, there are three buttons: '< Previous', 'Next >', and 'Cancel'.

**Picture 137. Choosing a data source**

There are 3 ways to add a service provider in AD FS:

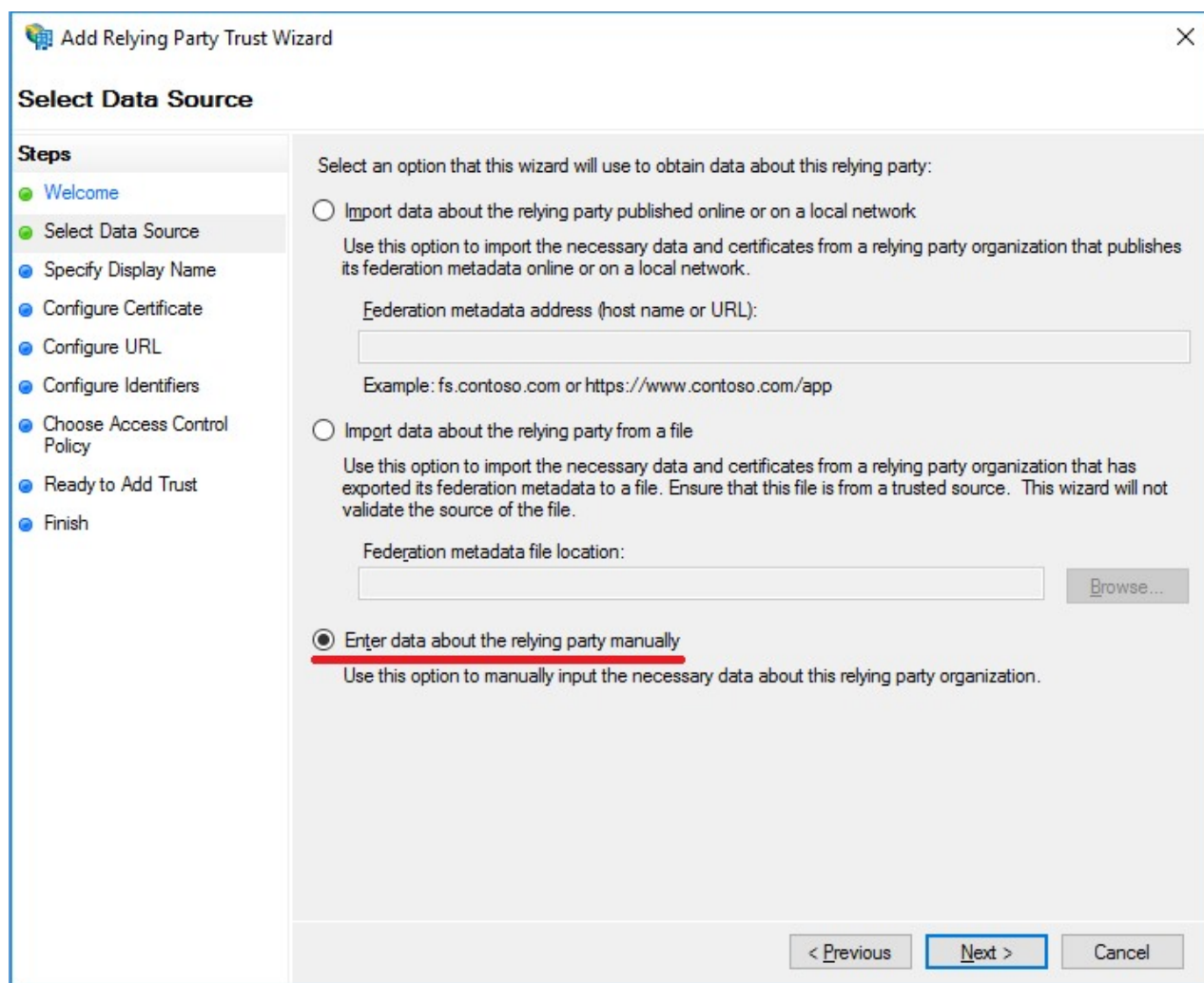
- manually;
- from a metadata file;
- by a link to metadata.

Manual configuration is suitable if you need to first configure AD FS and then fill in the settings in the Antiplagiati system.

If the settings on the site are filled in and a link to metadata is received, then the service provider can be added from a file or by a link to the metadata. It is preferable to use the link, because link data is periodically refreshed (refresh rate depends on AD FS settings).

### 15.5.2. Adding SP manually

1. Select manual data entry:



**Add Relying Party Trust Wizard**

**Select Data Source**

**Steps**

- Welcome
- Select Data Source
- Specify Display Name
- Configure Certificate
- Configure URL
- Configure Identifiers
- Choose Access Control Policy
- Ready to Add Trust
- Finish

Select an option that this wizard will use to obtain data about this relying party:

☐ Import data about the relying party published online or on a local network

Use this option to import the necessary data and certificates from a relying party organization that publishes its federation metadata online or on a local network.

Federation metadata address (host name or URL):

Example: fs.contoso.com or https://www.contoso.com/app

☐ Import data about the relying party from a file

Use this option to import the necessary data and certificates from a relying party organization that has exported its federation metadata to a file. Ensure that this file is from a trusted source. This wizard will not validate the source of the file.

Federation metadata file location:

Browse...

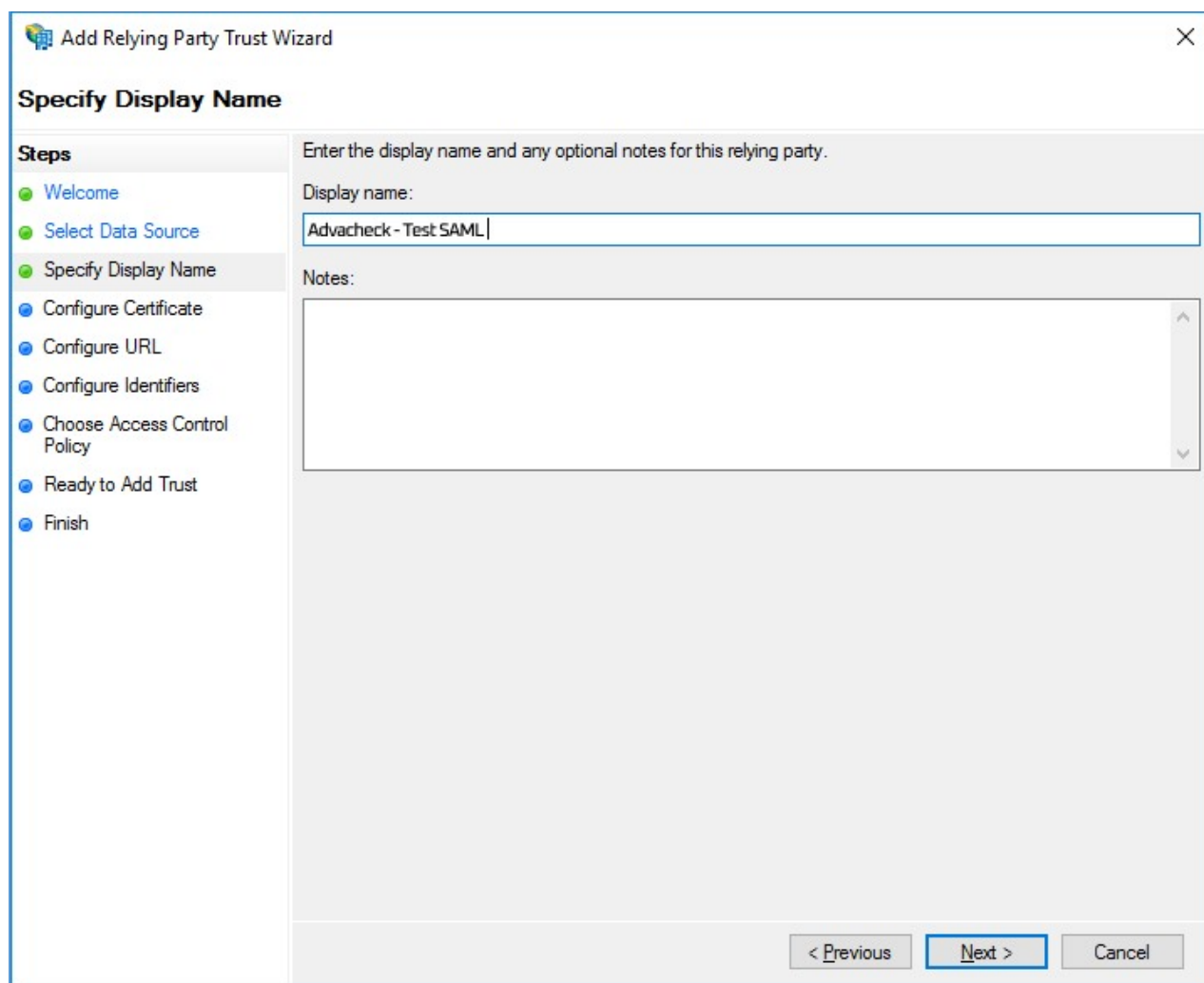
☒ Enter data about the relying party manually

Use this option to manually input the necessary data about this relying party organization.

< Previous   Next >   Cancel

**Picture 138. Manual data entry selection**

2. Enter a name to display:



**Add Relying Party Trust Wizard**

**Specify Display Name**

Enter the display name and any optional notes for this relying party.

Display name:  
Advacheck - Test SAML

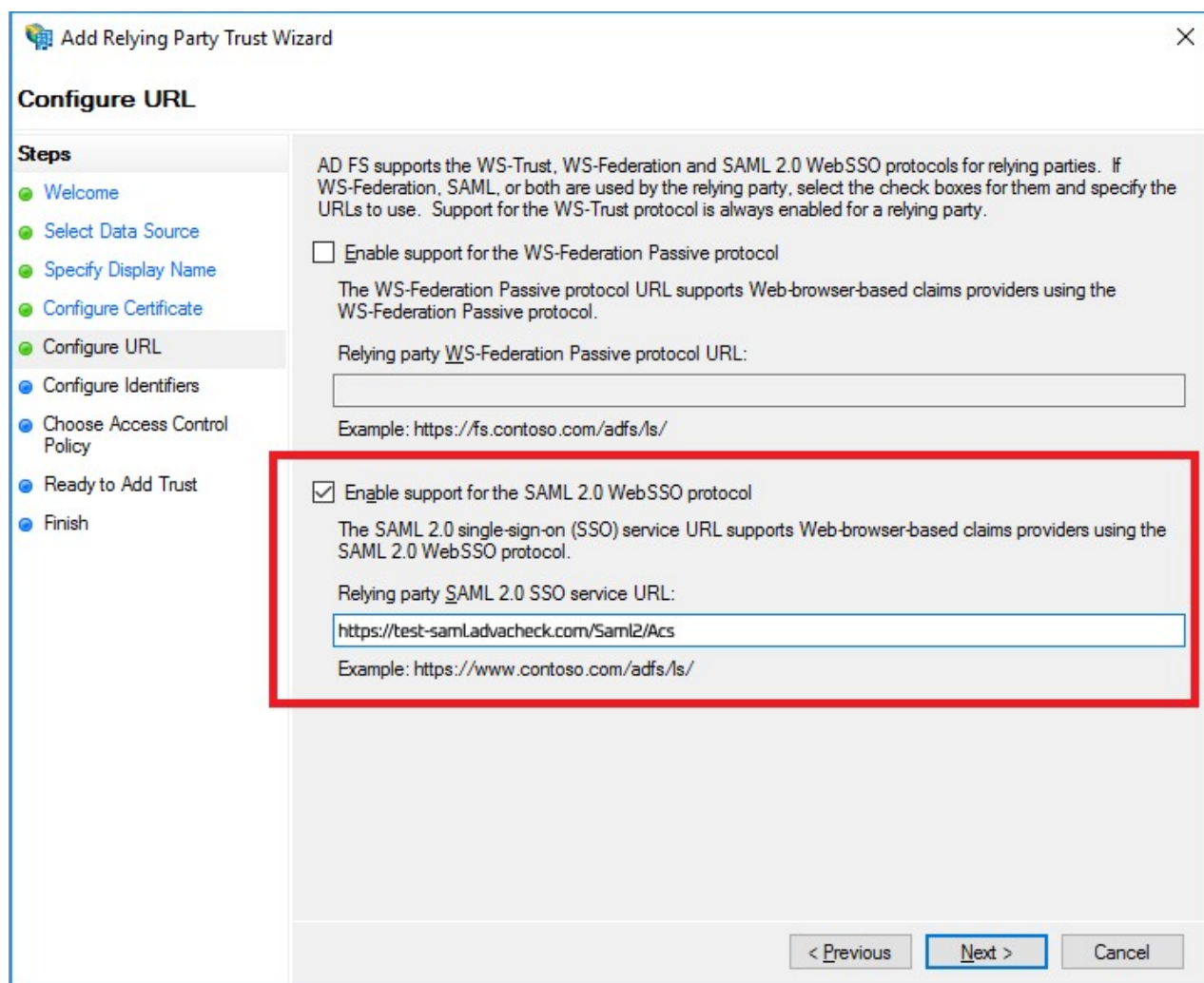
Notes:

< Previous   Next >   Cancel

**Picture 139. Entering a name to display**

3. Skip the step of adding a certificate.
4. To configure the URL, select the Enable support for the SAML 2.0 WebSSO protocol option and enter a URL like https: // / Saml2 / Acs (note the case)





**Add Relying Party Trust Wizard**

**Configure URL**

**Steps**

- Welcome
- Select Data Source
- Specify Display Name
- Configure Certificate
- Configure URL**
- Configure Identifiers
- Choose Access Control Policy
- Ready to Add Trust
- Finish

AD FS supports the WS-Trust, WS-Federation and SAML 2.0 WebSSO protocols for relying parties. If WS-Federation, SAML, or both are used by the relying party, select the check boxes for them and specify the URLs to use. Support for the WS-Trust protocol is always enabled for a relying party.

☐ Enable support for the WS-Federation Passive protocol

The WS-Federation Passive protocol URL supports Web-browser-based claims providers using the WS-Federation Passive protocol.

Relying party WS-Federation Passive protocol URL:

Example: https://fs.contoso.com/adfs/ls/

☒ Enable support for the SAML 2.0 WebSSO protocol

The SAML 2.0 single-sign-on (SSO) service URL supports Web-browser-based claims providers using the SAML 2.0 WebSSO protocol.

Relying party SAML 2.0 SSO service URL:

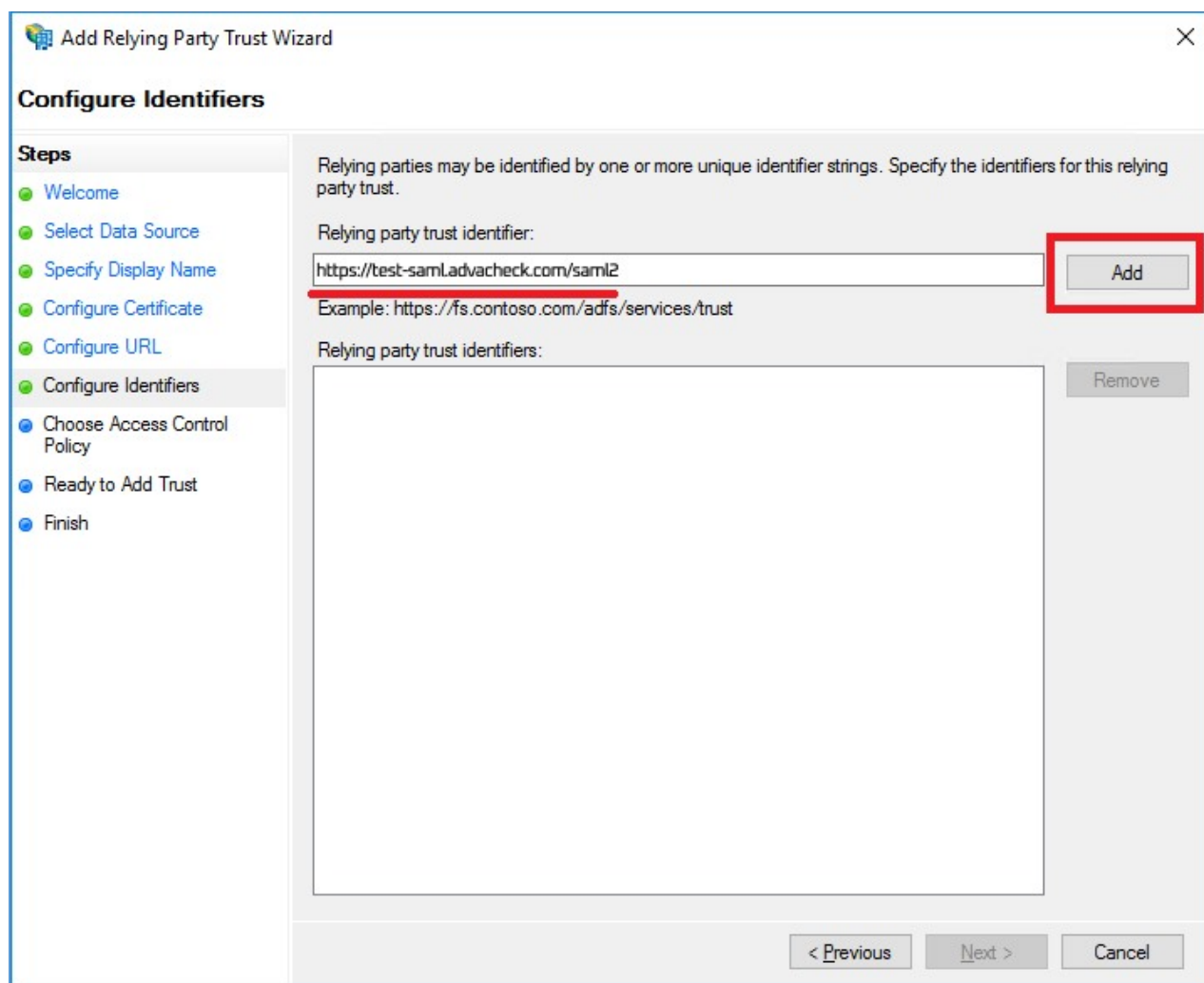
https://test-samladvacheck.com/Saml2/Acs

Example: https://www.contoso.com/adfs/ls/

< Previous   Next >   Cancel

**Picture 140. Enabling SAML protocol support**

5. Enter the SP ID if the form https: // / saml2 and click Add:



**Add Relying Party Trust Wizard**

**Configure Identifiers**

**Steps**

- Welcome
- Select Data Source
- Specify Display Name
- Configure Certificate
- Configure URL
- Configure Identifiers**
- Choose Access Control Policy
- Ready to Add Trust
- Finish

Relying parties may be identified by one or more unique identifier strings. Specify the identifiers for this relying party trust.

Relying party trust identifier:

https://test-samladvacheck.com/saml2 **Add**

Example: https://fs.contoso.com/adfs/services/trust

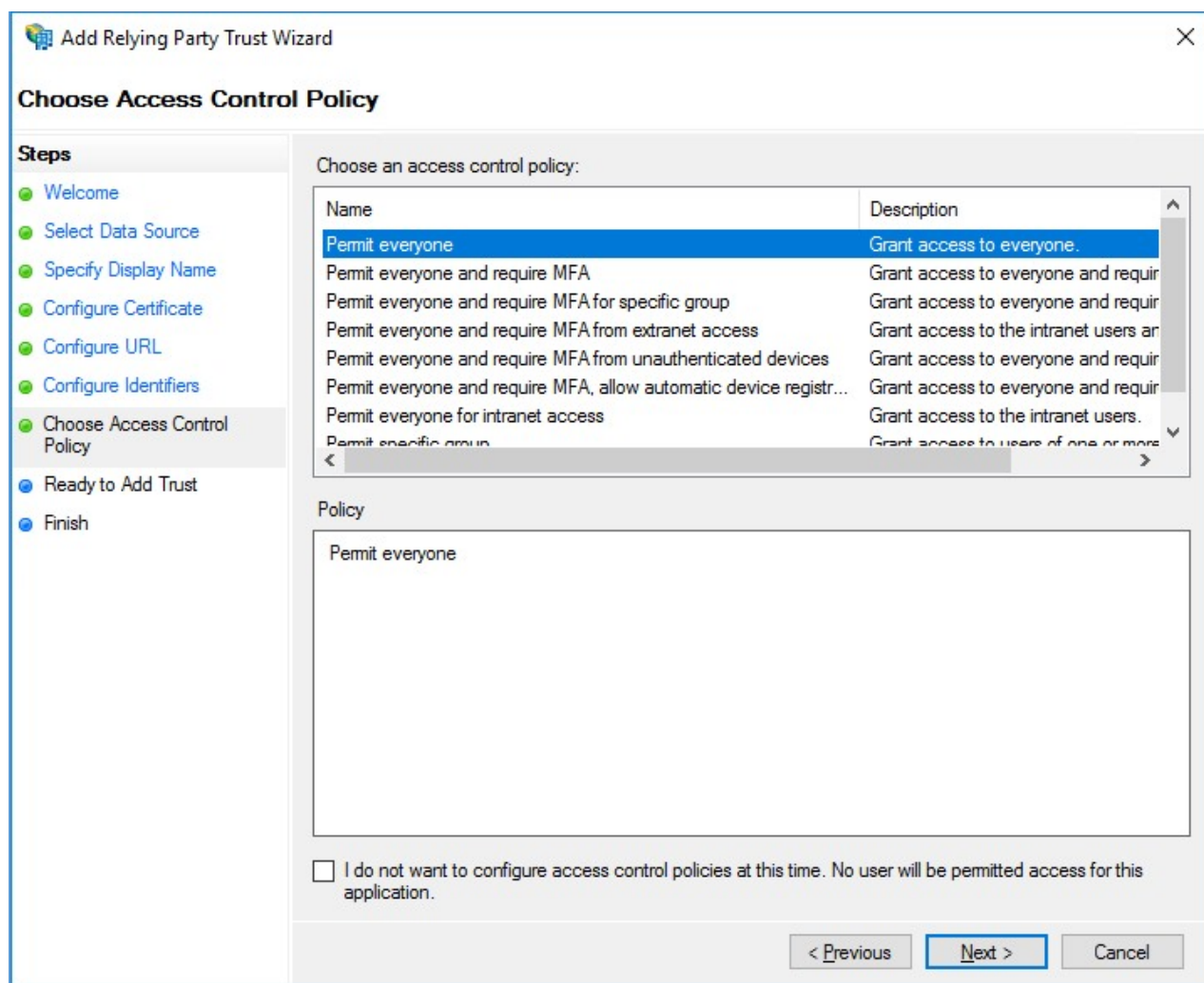
Relying party trust identifiers:

**Remove**

< Previous   Next >   Cancel

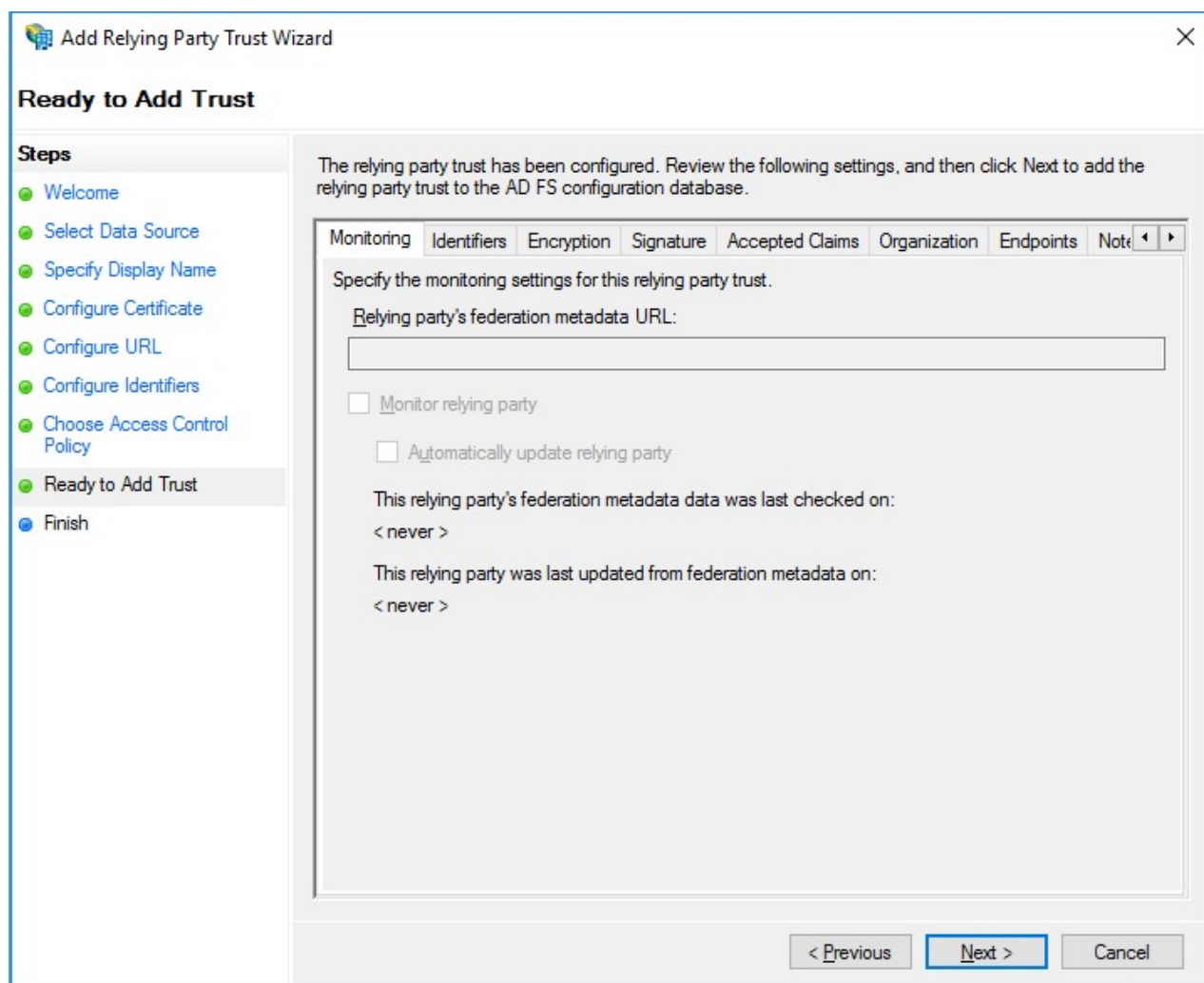
**Picture 141. Entering SP ID**

6. Select the Permit everyone authorization rule:



**Picture 142. Choosing an access rule**

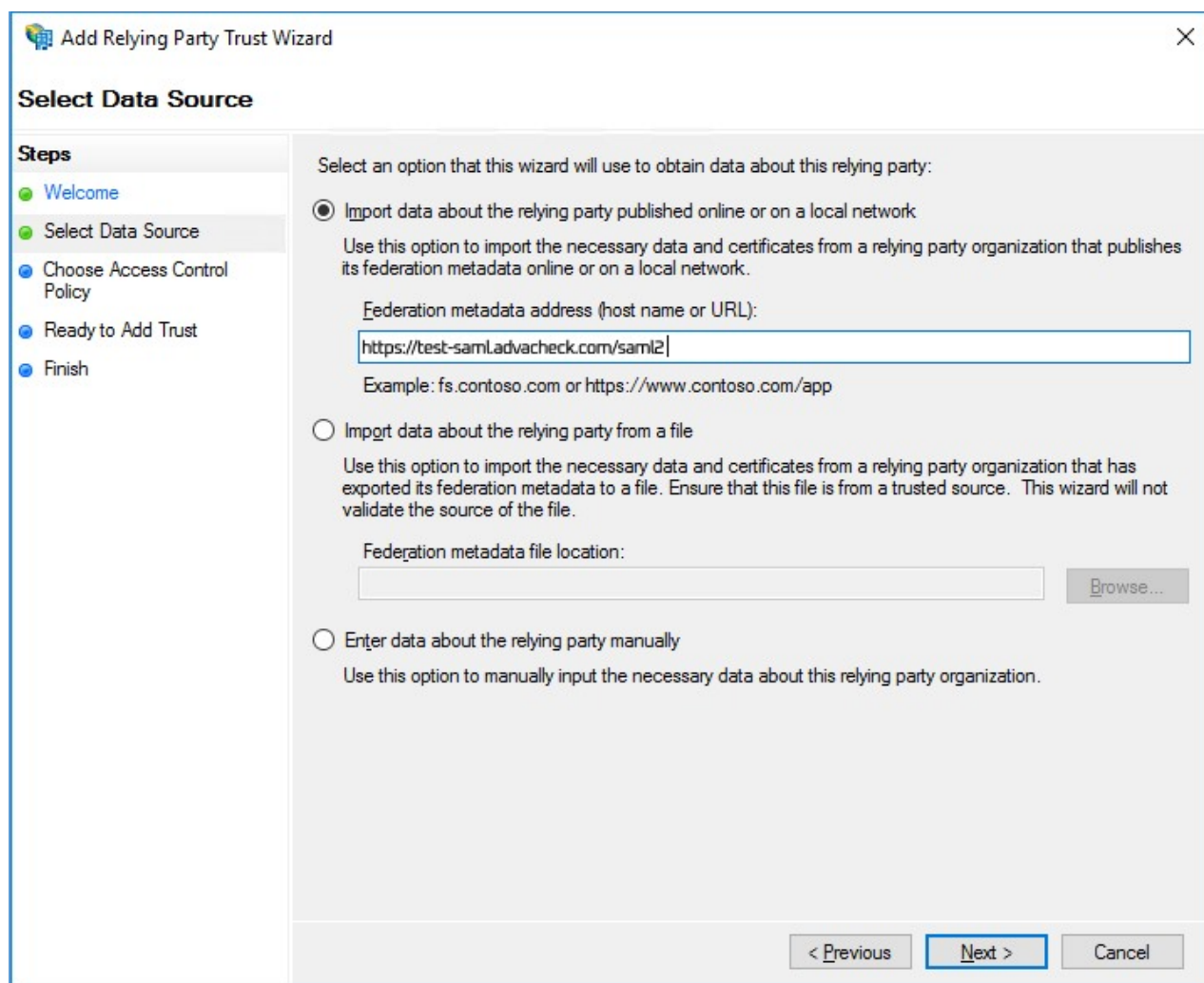
7. Review all settings and click Next. (If you choose manual data entry, the metadata URL is not filled, but you can fill it in later in the properties of the generated SP).



**Picture 143. Checking the settings**

### 15.5.2.1. Adding SP by metadata link

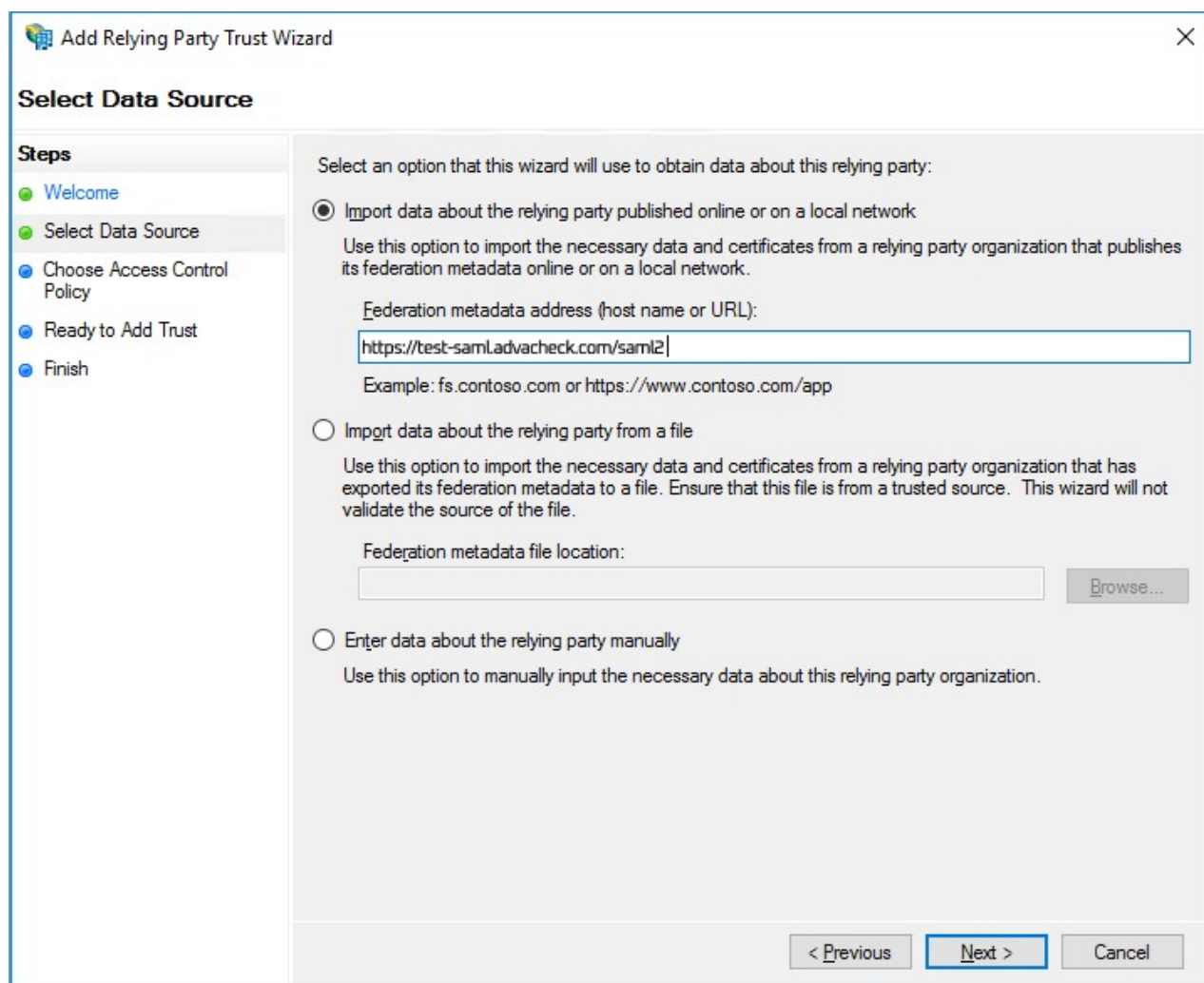
1. Select the metadata URL to enter data and enter a URL like `https:// / saml2:`



The screenshot shows the 'Add Relying Party Trust Wizard' window. The title bar says 'Add Relying Party Trust Wizard'. The main window has a 'Steps' pane on the left with five steps: 'Welcome', 'Select Data Source' (highlighted), 'Choose Access Control Policy', 'Ready to Add Trust', and 'Finish'. The main area is titled 'Select Data Source' and contains the following text: 'Select an option that this wizard will use to obtain data about this relying party:'. There are three radio button options: 1. 'Import data about the relying party published online or on a local network' (selected). Below it, a text box for 'Federation metadata address (host name or URL):' contains the text 'https://test-samladvacheck.com/saml2/'. Below that, an example is given: 'Example: fs.contoso.com or https://www.contoso.com/app'. 2. 'Import data about the relying party from a file'. Below it, a text box for 'Federation metadata file location:' is empty, followed by a 'Browse...' button. 3. 'Enter data about the relying party manually'. Below it, a line of text says 'Use this option to manually input the necessary data about this relying party organization.' At the bottom right, there are three buttons: '< Previous', 'Next >' (highlighted with a blue border), and 'Cancel'.

**Picture 144. Selecting URL data entry**

2. Enter a name for the display.
3. Select the Permit everyone authorization rule (allow access to relying party for all users).
4. Review all settings and click "Next". After adding the SP, its data will be updated with a certain frequency using the specified link to the metadata. You can cancel the update in the properties of the added SP.



Picture 145. Settings check

### 15.5.3. Additional settings

#### 15.5.3.1. Limiting access to SP

If you need to restrict access to SP to users of certain IdPs, on the AD FS server in PowerShell, run the following command: `Set-AdfsRelyingPartyTrust -TargetName "" -ClaimsProviderName @ ( ),` example:

```
Set-AdfsRelyingPartyTrust -TargetName "Antiplagiat - Test SAML" -ClaimsProviderName @("G Suite","Active Directory")
```

#### 15.5.3.2. Enabling access by SSO link

To enable the ability to log into the Antiplagiat site using a link from an external provider (AD FS), on the AD FS server in PowerShell, run the command:

```
Set-AdfsProperties -EnableIdpInitiatedSignonPage $true
```

Link format for entering the company's website in Antiplagiat: `/adfs/ls/idpinitiatedsignon.aspx?logintorp= .`

Link example: `https://test-adfs.ru/adfs/ls/idpinitiatedsignon.aspx?logintorp=https://test-saml.antiplagiat.ru/saml2`

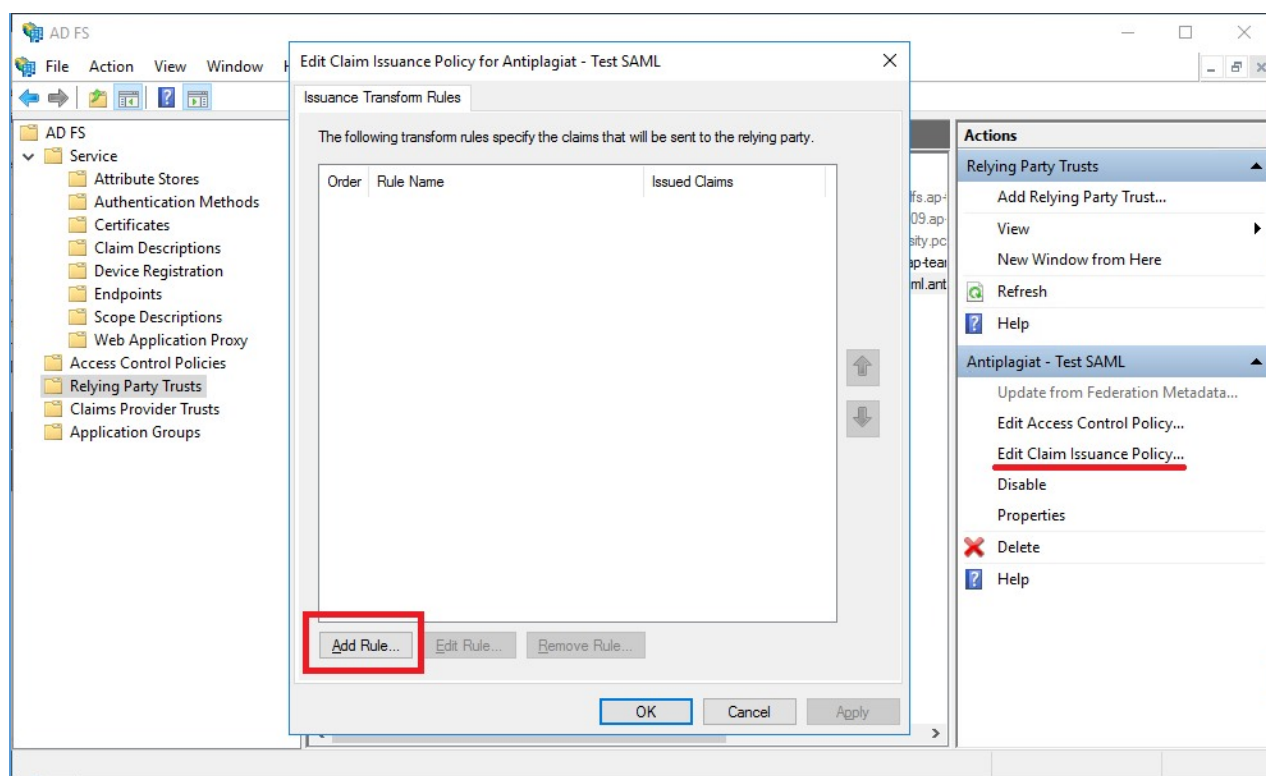
### 15.5.4. Example of SP attribute settings

This section provides an example of configuring SP attributes for AD.

1. Select the added SP, in the action list on the right, click **Edit Claim Issuance Policy...** In the

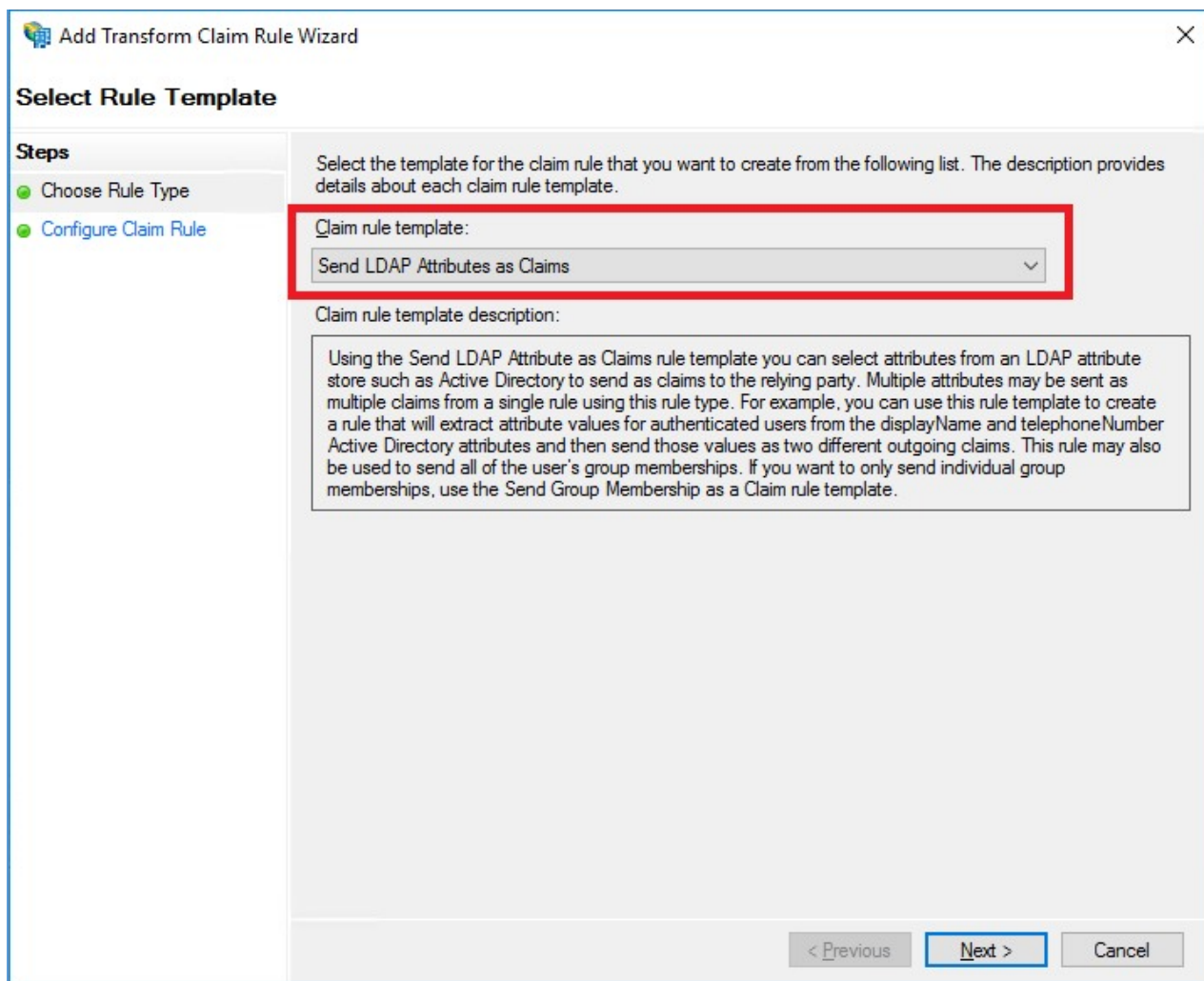


window that opens, click **Add Rule**:



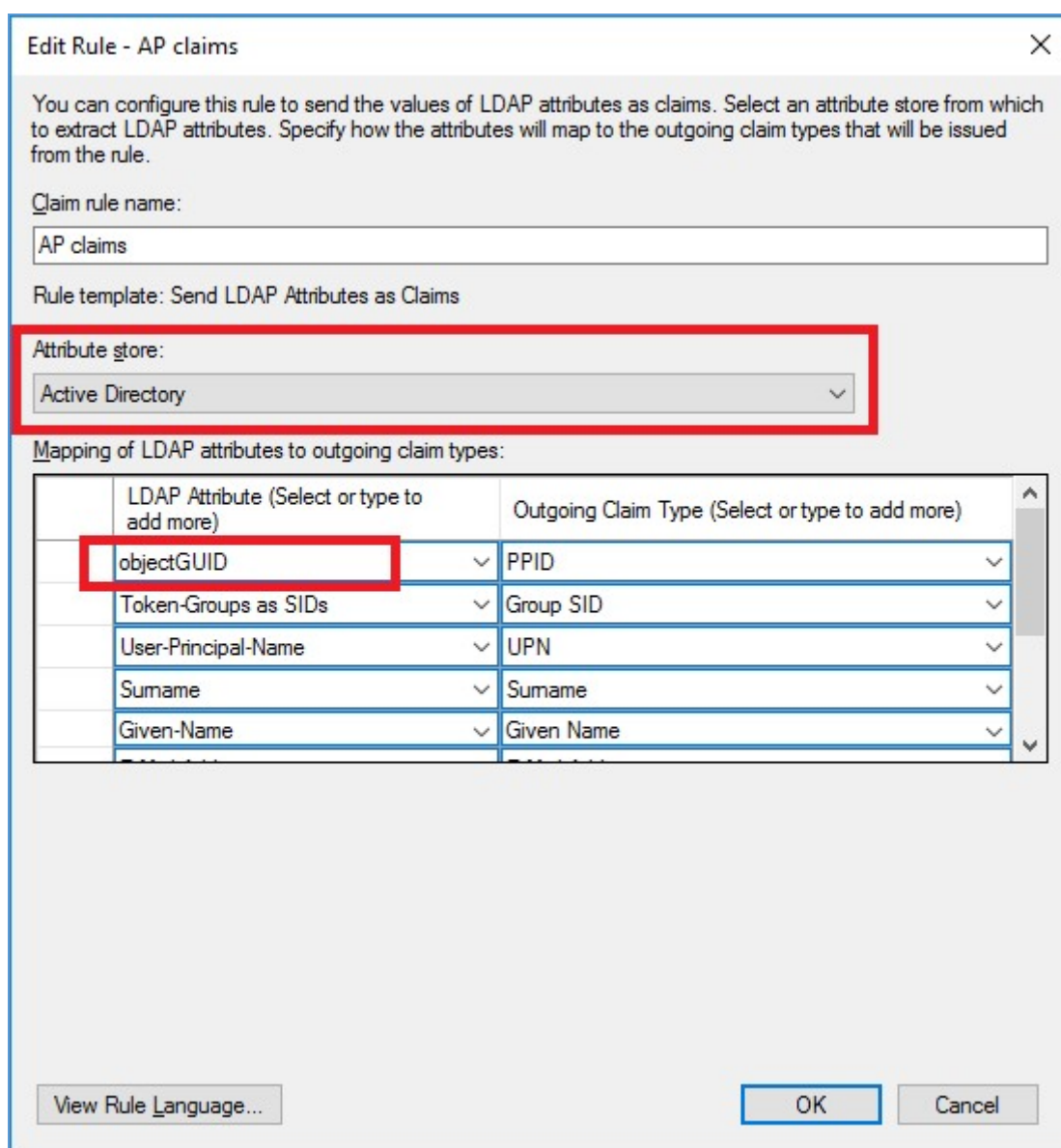
**Picture 146. Adding a rule**

2. Select the **Send LDAP Attributes as Claims** claim rule template:



**Picture 147. Choosing a rule template**

- Enter a name for the rule. For the attribute storage, select Active Directory:



**Edit Rule - AP claims**

You can configure this rule to send the values of LDAP attributes as claims. Select an attribute store from which to extract LDAP attributes. Specify how the attributes will map to the outgoing claim types that will be issued from the rule.

Claim rule name:

Rule template: Send LDAP Attributes as Claims

Attribute store:

Mapping of LDAP attributes to outgoing claim types:

LDAP Attribute (Select or type to add more)	Outgoing Claim Type (Select or type to add more)
objectGUID	PPID
Token-Groups as SIDs	Group SID
User-Principal-Name	UPN
Surname	Surname
Given-Name	Given Name

View Rule Language... OK Cancel

**Picture 148. Entering the name of the rule and attribute storage**

#### An example for filling in an attribute mapping table:

Required attributes:

- LDAP Attribute: objectGUID, Outgoing Claim Type: PPID (User Id);
- LDAP Attribute: User-Principal-Name, Outgoing Claim Type: UPN (User Email);
- LDAP Attribute: Surname, Outgoing Claim Type: Surname;
- LDAP Attribute: Given-Name, Outgoing Claim Type: Given Name;
- LDAP Attribute: Token-Groups as SIDs, Outgoing Claim Type: Group SID.

Optional attributes:

- LDAP Attribute: E-Mail-Addresses, Outgoing Claim Type: E-Mail Address (Additional Email);
- LDAP Attribute: middleName, Outgoing Claim Type: middleName (Middle Name).

Optional attributes (structure):

- LDAP Attribute: department, Outgoing Claim Type: department (structural subdivision);
- LDAP Attribute: apManagedOu, Outgoing Claim Type: apManagedOu (managed structural subdivisions).

The types of incoming and outgoing claims may differ from those indicated above, the main thing

is that outgoing claims correspond to the user attributes necessary for the site to work correctly. For User Id, the LDAP objectGUID attribute is preferred because it is a unique, unchanged user ID.

A **managed structural subdivision** can contain many values (for the user it is filled: for string types through ";", for multivalue - with a list).

For the **Structural subdivision** and **Managed subdivision** fields, you can create new LDAP attributes or use existing ones.

4. Complete the attribute mapping table and click OK.

## 15.6. Configuring authorization within the Antiplagiat system from the client's side

1. To enable authorization, you need to log in within the Antiplagiat system with the "Administrator" role.
2. After authorization, go to the "Menu" and select the "Services" tab.
3. The settings page will open.
4. Check the "Enable" checkbox. Fill out the settings form that appears.
5. After filling out the form, click the "Save Changes" button.
6. After saving the settings, a link to the metadata that needs to be registered in your AD FS will become available. Link example: [https: // / saml2](https:// / saml2).

### 15.6.1. Filling in the authorization settings

Let's consider filling in the authorization settings in the Antiplagiat system. The settings form consists of three parts. Pay attention to the required fields, they are marked with a \*. It will be impossible to save the settings without filling in these fields.

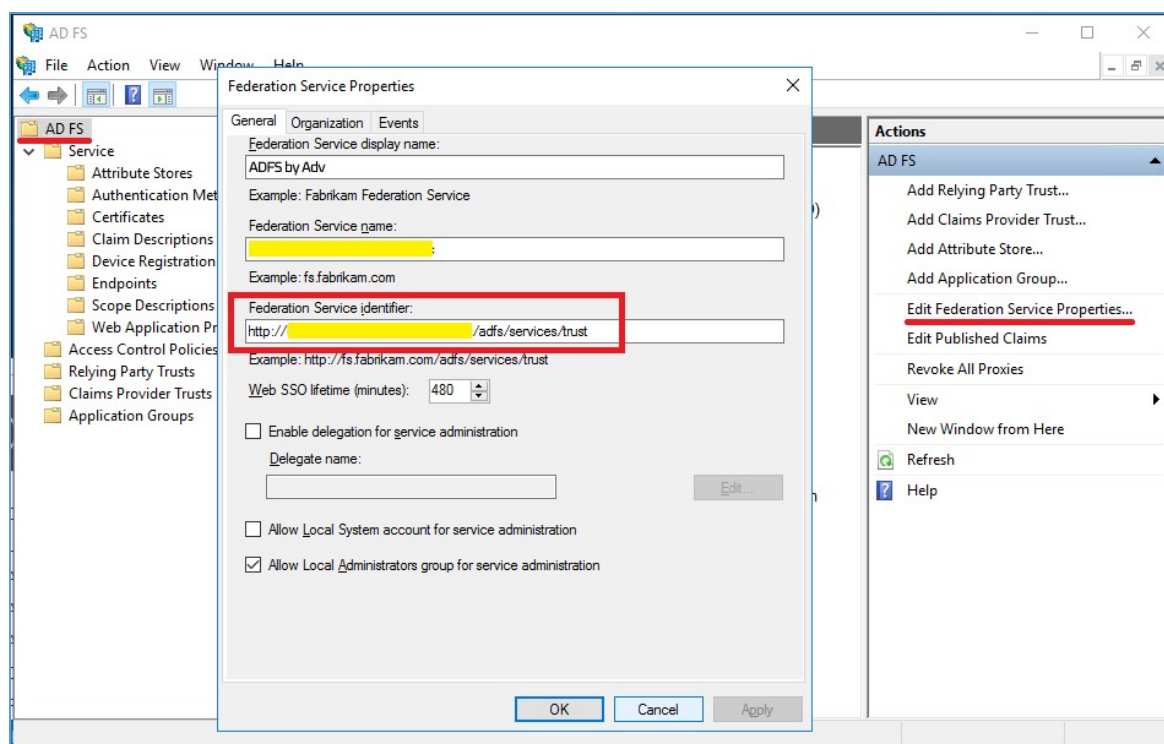


**Picture 149. Entering the name of the rule and attribute storage**

#### Basic settings

This section contains the basic settings required to enable authorization.

- **METADATA URL** — Link to AD FS metadata (for example: [https: ///FederationMetadata/2007-06/FederationMetadata.xml](https://FederationMetadata/2007-06/FederationMetadata.xml)). If AD FS has a self-signed certificate, it will fail when trying to specify an HTTPS URL for metadata.
- **ENTITY ID** (optional) — if the Entity ID does not match the metadata address, the field must be filled. To find out the Entity ID on the server where the AD FS role is installed, go to Server Manager => Tools => AD FS Management. In the window that opens, select **AD FS** => **Edit Federation Service Properties....** Entity ID is specified in the **Federation Service identifier** field:



**Picture 150. Filling in ENTITY ID**

- **LOGIN URL** (optional) — if AD FS has more than one IdP registered as identity providers and you want to redirect the user to a specific IdP without a choice, you can provide a direct link to login through a specific IdP here (for example: / adfs / ls? RedirectToIdentityProvider = AD + AUTHORITY). You can also restrict access in the AD FS settings.
- **DOMAINS** — allowed domains / subdomains for user logins. You can enter several domains with ";", and also specify subdomains like "\* .domen.ru".

#### User Attributes

This section specifies the names of the user attributes (claims) of the authentication provider. Based on these attributes, information about users in the system will be filled in (full name, email, role, etc.).

- **USER ID** — a unique unchanging user identifier.
- **E-MAIL** — is a required user attribute in the Antiplagiat system. If the user does not have it, then his authorization will be impossible.
- **Important! User ID and E-MAIL fields must not match.**
- **ADDITIONAL E-MAIL** — to be filled in if the users of your organization have an attribute containing an additional email address. If a user has this attribute filled in the IdP, then the user will be registered with this email in the Antiplagiat system.
- **SURNAME** — an attribute containing the user's Surname in the Antiplagiat system.
- **GIVEN NAME** — an attribute containing the User's name in the Antiplagiat system.
- **MIDDLE NAME** — an attribute containing the middle name of the user in the Antiplagiat system.
- **GROUP** — attribute containing the user's role in the Antiplagiat system.
- **STRUCTURAL SUBDIVISION** — an attribute defining the structural subdivision to which the user will be attached (institute, faculty, department, etc.). If this field is not filled in, then all users will be automatically assigned to the "Not specified" structural subdivision.
- **MANAGED STRUCTURAL SUBDIVISION** — an attribute defining a structural subdivision that will be managed by the SS administrator. If this field is not filled in, then users with the Structural subdivision administrator role after authorization will not have access to the

administrative functionality of the system.

**Important! The fields STRUCTURAL SUBDIVISION and MANAGED STRUCTURAL SUBDIVISION may be the same, but in this case the SS Administrator will be attached and will manage the same SS. If in your organization a Structural subdivision administrator can be attached to one structural subdivision and manage another one, then these parameters must be different. Read more about the settings of structural subdivisions in the documentation on the management of structural subdivisions.**

### Groups

This section specifies the values of the Group attribute that correspond to the roles of users in the system (User / Administrator / Teacher / Student / Supervisor). All fields are required, even if you do not use all available user roles. The list of roles in the screenshot may differ from the roles available for the company.

For example, for the Administrators group with the group attribute <http://schemas.microsoft.com/ws/2008/06/identity/claims/groupsid>, you must specify: S-1-5-21-1508684893-3965937436-3002468013-11

- **ADMINISTRATORS** — the name of a user group with the "Administrator" role.
- **EXPERTS** — the name of a user group with the "Expert" role.
- **TEACHERS** — the name of a user group with the "Teacher" role.
- **STUDENTS** — the name of the user group with the "Student" role.
- **SS ADMINISTRATORS** — the name of a user group with the "Structural subdivision administrator" role.

An example of filling in the settings

- **User ID \*** <http://schemas.xmlsoap.org/ws/2005/05/identity/claims/privatepersonalidentifier>
- **E-mail \*** <http://schemas.xmlsoap.org/ws/2005/05/identity/claims/upn>
- **Additional e-mail** <http://schemas.xmlsoap.org/ws/2005/05/identity/claims/emailaddress>
- **Surname \*** <http://schemas.xmlsoap.org/ws/2005/05/identity/claims/surname>
- **Given Name \*** <http://schemas.xmlsoap.org/ws/2005/05/identity/claims/givenname>
- **Middle Name** middleName
- **Group \*** <http://schemas.microsoft.com/ws/2008/06/identity/claims/gr>
- **Structural subdivision** department
- **Managed structural subdivision** apManagedOu

Fields with (\*) are required. The Surname and Given Name attributes are required on the settings page, but may not be available for the IdP user, all other fields with (\*) must be filled in by the user in the IdP.

If, when configuring SP attributes (see [Configuring SP attributes](#)), the type of outgoing claim was selected from the list, and not entered manually, then the corresponding field must be filled in in URL format. To find the URL for outgoing claim: on the server where the AD FS role is installed, go to Server Manager => Tools => AD FS Management. In the window that opens, select AD FS => Service => **Claim Descriptions**:





### 15.6.2. SP metadata

## 16. Federated Authentication

The use of federated authentication can significantly simplify the administration of the AntiPlagiat system (hereinafter referred to as the System). All user and organizational management will only be done within your directory service. To start using this functionality, your organization must be a member of one of the external Certifying Federations that provide access to the AntiPlagiat system. Please note that simply joining the Federation does not give automatic access to the AntiPlagiat system. You must have a contract with AntiPlagiat company.

## 16.2. Terms and Definitions

**SP (Service Provider)** - resource provider (site "Antiplagiat")

Each SP / IdP trusts all federation metadata objects. In this way, a trust relationship is established between all SPs and IdPs.

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Activation of the federated authentication takes place in several stages:

- Stage 1. Technical activation.
- Stage 2. Configuring IdP from the client's side.
- Stage 3. Configuring Antiplagiati from the client's side within the system.

## 16.5. Federation membership

In order to use federated authentication, you must be a member of one of the external / public Certifying Federations (for example, RUNNet or FEDURUS). The Antiplagiati system itself is not a Certifying Federation.

Membership in the external Federation and related issues are discussed directly with the external Federation. Antiplagiati company is not related to the issues of joining an external Federation.

## 16.6. Technical activation

To enable the technical possibility of this type of authentication, you must contact the Customer Care Service of the Antiplagiati company.

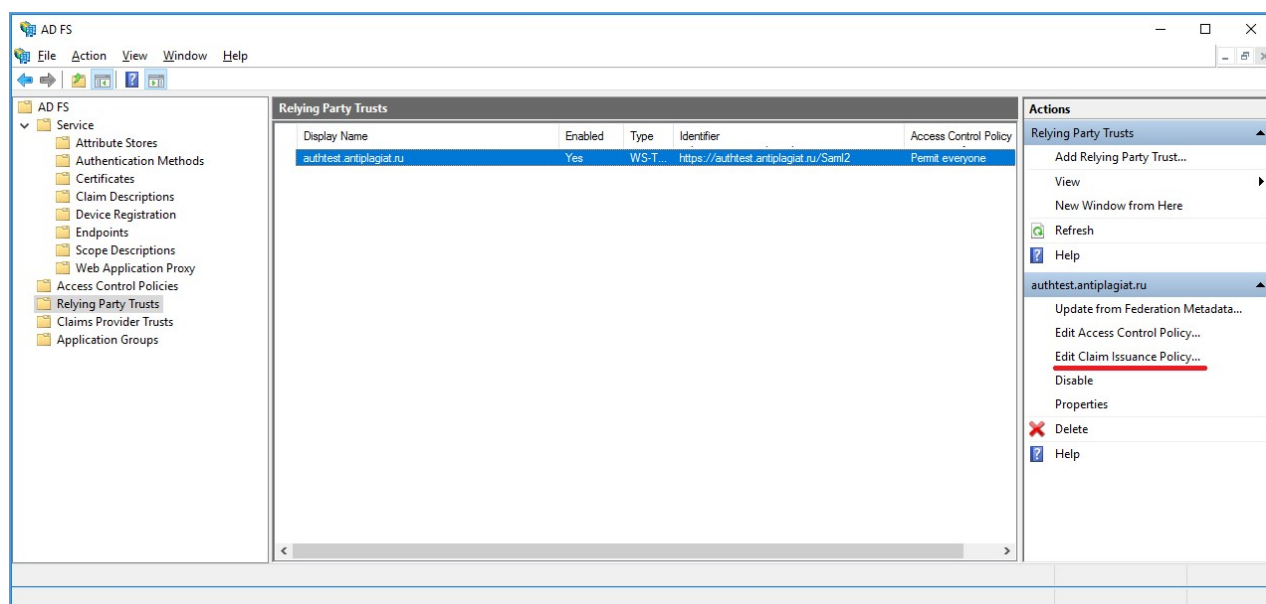
**It is highly recommended that you test your federated authentication first. Contact the Antiplagiati Customer Care Service to gain access for testing.**

### 16.6.1. Example of configuring attributes in AD FS

To test the integration, you can add a federated authentication site as an SP in AD FS (similar to Adding SP by a metadata link, where the metadata url is a link of the form of `https://url_site_of_federal_authentication/Saml2`).

Steps to configure attributes in AD FS (example):

1. In the AD FS window, select the SP (federated authentication site), in the list of actions on the right, click Edit Claim Issuance Policy .... (Edit the application rules) In the window that opens, click Add Rule (Add a rule):



Picture 152. Adding a rule

2. Select the **Send Claims Using a Custom Rule** claim rule template:

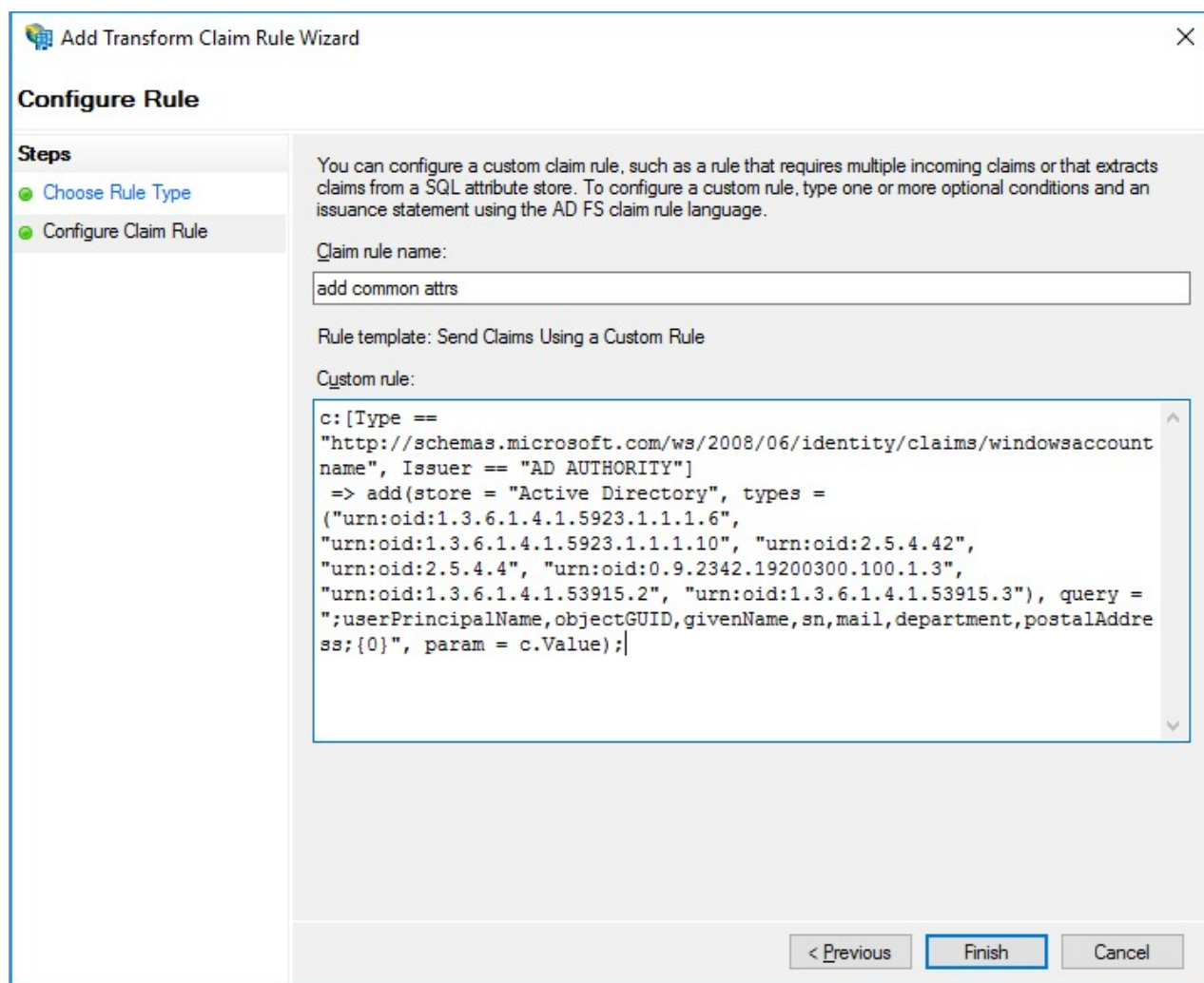
The screenshot shows a Windows-style dialog box titled "Add Transform Claim Rule Wizard" with a close button (X) in the top right corner. The dialog is divided into two main sections. On the left is a "Steps" sidebar with two items: "Choose Rule Type" (marked with a green dot) and "Configure Claim Rule" (marked with a blue dot). The main area on the right is titled "Select Rule Template". It contains a paragraph of instructions: "Select the template for the claim rule that you want to create from the following list. The description provides details about each claim rule template." Below this is a dropdown menu labeled "Claim rule template:" with the selected option being "Send Claims Using a Custom Rule". This dropdown menu is highlighted with a red rectangular border. Below the dropdown is a section titled "Claim rule template description:" which contains a text box with the following text: "Using a custom rule, you can create rules that can't be created with a rule template. Custom rules are written in the AD FS claim rule language. Capabilities that require custom rules include:" followed by a bulleted list: 

- Sending claims from a SQL attribute store
- Sending claims from an LDAP attribute store using a custom LDAP filter
- Sending claims from a custom attribute store
- Sending claims only when 2 or more incoming claims are present
- Sending claims only when an incoming claim value matches a complex pattern
- Sending claims with complex changes to an incoming claim value
- Creating claims for use only in later rules

At the bottom right of the dialog are three buttons: "< Previous", "Next >" (which is highlighted with a blue border), and "Cancel".

**Picture 153. Choosing a template**

3. In the form that opens, enter the name of the rule and the rule itself. Filling example:



**Add Transform Claim Rule Wizard**

**Configure Rule**

**Steps**

- Choose Rule Type
- Configure Claim Rule

You can configure a custom claim rule, such as a rule that requires multiple incoming claims or that extracts claims from a SQL attribute store. To configure a custom rule, type one or more optional conditions and an issuance statement using the AD FS claim rule language.

Claim rule name:  
add common attrs

Rule template: Send Claims Using a Custom Rule

Custom rule:

```
c:[Type ==
"http://schemas.microsoft.com/ws/2008/06/identity/claims/windowsaccount
name", Issuer == "AD AUTHORITY"]
=> add(store = "Active Directory", types =
("urn:oid:1.3.6.1.4.1.5923.1.1.1.6",
"urn:oid:1.3.6.1.4.1.5923.1.1.1.10", "urn:oid:2.5.4.42",
"urn:oid:2.5.4.4", "urn:oid:0.9.2342.19200300.100.1.3",
"urn:oid:1.3.6.1.4.1.53915.2", "urn:oid:1.3.6.1.4.1.53915.3"), query =
";userPrincipalName,objectGUID,givenName,sn,mail,department,postalAddre
ss;{0}", param = c.Value);
```

< Previous Finish Cancel

**Picture 154. Choosing a template**

For each rule from the list, you will need to create a separate rule.

**List of rules** (attributes and attribute values are highlighted, which may differ depending on the IdP):

**@RuleName = "add common attrs"**

```
c:[Type == "http://schemas.microsoft.com/ws/2008/06/identity/claims/windowsaccountname",
Issuer == "AD AUTHORITY"] => add(store = "Active Directory", types =
("urn:oid:1.3.6.1.4.1.5923.1.1.1.6", "urn:oid:1.3.6.1.4.1.5923.1.1.1.10", "urn:oid:2.5.4.42",
"urn:oid:2.5.4.4", "urn:oid:0.9.2342.19200300.100.1.3", "urn:oid:1.3.6.1.4.1.53915.2",
" u r n : o i d : 1 . 3 . 6 . 1 . 4 . 1 . 5 3 9 1 5 . 3 " ) , q u e r y =
";userPrincipalName,objectGUID,givenName,sn,mail,apStructureUnit,apManagedStructureUnit;{0}",
param = c.Value);
```

**@RuleName = "add admin role"**

```
c:[Type == "http://schemas.microsoft.com/ws/2008/06/identity/claims/groupsid", Value == "S-1-
5-21-1508684893-3965937436-3002468013-1103", Issuer == "AD AUTHORITY"] => issue(Type =
"urn:oid:1.3.6.1.4.1.53915.1", Value = "admin", Issuer = c.Issuer, OriginalIssuer = c.OriginalIssuer,
V a l u e T y p e = c . V a l u e T y p e ,
Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] =
"urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

**@RuleName = "add expert role"**

```
c:[Type == "http://schemas.microsoft.com/ws/2008/06/identity/claims/groupsid", Value == "S-1-
```

---

```
5-21-1508684893-3965937436-3002468013-1104", Issuer == "AD AUTHORITY"] => issue(Type =
"urn:oid:1.3.6.1.4.1.53915.1", Value = "expert", Issuer = c.Issuer, OriginalIssuer = c.OriginalIssuer,
V a l u e T y p e = c . V a l u e T y p e ,
Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] =
"urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

**@RuleName = "add teacher role"**

```
c:[Type == "http://schemas.microsoft.com/ws/2008/06/identity/claims/groupsid", Value == "S-1-
5-21-1508684893-3965937436-3002468013-1105", Issuer == "AD AUTHORITY"] => issue(Type =
"urn:oid:1.3.6.1.4.1.53915.1", Value = "teacher", Issuer = c.Issuer, OriginalIssuer = c.OriginalIssuer,
V a l u e T y p e = c . V a l u e T y p e ,
Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] =
"urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

**@RuleName = "add student role"**

```
c:[Type == "http://schemas.microsoft.com/ws/2008/06/identity/claims/groupsid", Value == "S-1-
5-21-1508684893-3965937436-3002468013-1107", Issuer == "AD AUTHORITY"] => issue(Type =
"urn:oid:1.3.6.1.4.1.53915.1", Value = "student", Issuer = c.Issuer, OriginalIssuer = c.OriginalIssuer,
V a l u e T y p e = c . V a l u e T y p e ,
Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] =
"urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

**@RuleName = "add supervisor role"**

```
c:[Type == "http://schemas.microsoft.com/ws/2008/06/identity/claims/groupsid", Value == "S-1-
5-21-1508684893-3965937436-3002468013-1108", Issuer == "AD AUTHORITY"] => issue(Type =
"urn:oid:1.3.6.1.4.1.53915.1", Value = "supervisor", Issuer = c.Issuer, OriginalIssuer =
c . O r i g i n a l I s s u e r , V a l u e T y p e = c . V a l u e T y p e ,
Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] =
"urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

**@RuleName = "add structure admin role"**

```
c:[Type == "http://schemas.microsoft.com/ws/2008/06/identity/claims/groupsid", Value == "S-1-
5-21-1508684893-3965937436-3002468013-1106", Issuer == "AD AUTHORITY"] => issue(Type =
"urn:oid:1.3.6.1.4.1.53915.1", Value = "structure-admin", Issuer = c.Issuer, OriginalIssuer =
c . O r i g i n a l I s s u e r , V a l u e T y p e = c . V a l u e T y p e ,
Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] =
"urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

**@RuleName = "format user id"**

```
c:[Type == "urn:oid:1.3.6.1.4.1.5923.1.1.1.10"] = > i s s u e ( T y p e =
"urn:oid:1.3.6.1.4.1.5923.1.1.1.10", Value = c.Value, Issuer = c.Issuer,
Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] =
"urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

**@RuleName = "format upn"**

```
c:[Type == "urn:oid:1.3.6.1.4.1.5923.1.1.1.6"] = > i s s u e ( T y p e =
"urn:oid:1.3.6.1.4.1.5923.1.1.1.6", Value = c.Value, Issuer = c.Issuer,
Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] =
"urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

**@RuleName = "format given name"**

```
c:[Type == "urn:oid:2.5.4.42"] => issue(Type = "urn:oid:2.5.4.42", Value = c.Value, Issuer =
c.Issuer,
Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] =
"urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

**@RuleName = "format surname"**

```
c:[Type == "urn:oid:2.5.4.4"] => issue(Type = "urn:oid:2.5.4.4", Value = c.Value, Issuer =
c.Issuer,
Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] =
"urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```



---

**@RuleName = "format mail"**

```
c:[Type == "urn:oid:0.9.2342.19200300.100.1.3"] => issue(Type = "urn:oid:0.9.2342.19200300.100.1.3", Value = c.Value, Issuer = c.Issuer, Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] = "urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

**@RuleName = "format structure unit"**

```
c:[Type == "urn:oid:1.3.6.1.4.1.53915.2"] => issue(Type = "urn:oid:1.3.6.1.4.1.53915.2", Value = c.Value, Issuer = c.Issuer, Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] = "urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

**@RuleName = "format managed structure unit"**

```
c:[Type == "urn:oid:1.3.6.1.4.1.53915.3"] => issue(Type = "urn:oid:1.3.6.1.4.1.53915.3", Value = c.Value, Issuer = c.Issuer, Properties["http://schemas.xmlsoap.org/ws/2005/05/identity/claimproperties/attributename"] = "urn:oasis:names:tc:SAML:2.0:attrname-format:uri");
```

After creating all the rules, click Apply.

This completes the settings in the IdP. Go to the Antiplagiat system and enter your IdP data on the corresponding page.

## 16.7. Configuring within the Antiplagiat system from the client side

1. To enable authorization, you need to log in within the Antiplagiat system with the "Administrator" role.
2. After authorization, go to the "Menu" and select the "Services" tab.
3. The settings page will open.
4. Check the "Enable" checkbox. Fill out the settings form that appears.
5. After filling out the form, click the "Save Changes" button.

### 16.7.1. Filling in the authorization settings

Let's consider filling in the authorization settings in the Antiplagiat system. The settings form consists of two mandatory fields.

It states here:

1. The federation that the company is a member of as an authentication provider.
2. EntityID - EntityID - a unique identifier of the authentication provider (specified in the provider's metadata; you can see it in the federation service properties on a server with the AD FS role).

### 16.7.2. Configuring IdP from the client's side

If your organization is a federation member as an IdP, and the Federation is in our list of available Federations, then you only need to configure on your side the user attributes that are passed to the SP.

The list of attributes that the federated authentication (SP) site supports are specified in the SP metadata file (available at /Saml2). /Saml2).

Required attributes:

- **eduPersonTargetedID** (urn:oid:1.3.6.1.4.1.5923.1.1.1.10) - a unique constant user identifier (used as a unique user identifier in an external identity provider);
- **eduPersonPrincipalName** (urn:oid:1.3.6.1.4.1.5923.1.1.1.6) - a unique mutable user identifier (used as a user's email in the Antpilagiat system);
- **givenName** (urn:oid:2.5.4.42) - name;
- **surname** (urn:oid:2.5.4.4) - surname;
- **apRole** (urn:oid:1.3.6.1.4.1.53915.1) - user role in the "Antpilagiat" system (possible values: admin, expert, teacher, student, supervisor, structure-admin; there can be several).

Optional attributes:



- **mail** (urn:oid:0.9.2342.19200300.100.1.3) - additional user email (if specified, it is used as a user's email in the "Antpilagiat" system instead of eduPersonPrincipalName);
- **apStructureUnit** (urn:oid:1.3.6.1.4.1.53915.2) - user's structural subdivision in the "Antpilagiat" system;
- **apManagedStructureUnit** (urn:oid:1.3.6.1.4.1.53915.3) - managed structural subdivision of the user in the "Antpilagiat" system (there may be several).

#### LDAP scheme:

```
# apRole
# Specifies a person's role(s) in Antiplagiat system.
# Possible values: admin, expert, teacher, student, supervisor, structure-admin.
attributeType ( 1.3.6.1.4.1.53915.1
  NAME 'apRole'
  DESC 'Multivalued Antiplagiat user role'
  EQUALITY caseIgnoreMatch
  SUBSTR caseIgnoreSubstringsMatch
  SYNTAX '1.3.6.1.4.1.1466.115.121.1.15' )
# apStructureUnit
# Specifies a person's structure unit in Antiplagiat system.
# The backslash (\) is used to specify a child unit.
attributeType ( 1.3.6.1.4.1.53915.2
  NAME 'apStructureUnit'
  DESC 'Antiplagiat user structure unit'
  EQUALITY caseIgnoreMatch
  SUBSTR caseIgnoreSubstringsMatch
  SYNTAX '1.3.6.1.4.1.1466.115.121.1.15'
  SINGLE-VALUE )
# apManagedStructureUnit
# Specifies a person's managed structure unit(s) in Antiplagiat system.
# The backslash (\) is used to specify a child unit.
attributeType ( 1.3.6.1.4.1.53915.3
  NAME 'apManagedStructureUnit'
  DESC 'Multivalued Antiplagiat user managed structure unit'
  EQUALITY caseIgnoreMatch
  SUBSTR caseIgnoreSubstringsMatch
  SYNTAX '1.3.6.1.4.1.1466.115.121.1.15' )
# apPerson
objectClass ( 1.3.6.1.4.1.53915.10
  NAME 'apPerson'
  DESC 'apPerson based on eduPerson'
  SUP top
  AUXILIARY
  MUST ( eduPersonTargetedID $ eduPersonPrincipalName $ givenName $
    surname $ apRole )
  MAY ( mail $ apStructureUnit $ apManagedStructureUnit ) )
```

## 17. Contact information

For technical support, please contact: [support@advacheck.com](mailto:support@advacheck.com)

If you have questions about purchasing the service for organizations, please contact our Sales department: [sales@advacheck.com](mailto:sales@advacheck.com)