



# Services Offering Description

ZAB-DMX-PP

## ONE IDENTITY ARS INTERMEDIATE PACKAGE PREPAID EXPERT SERVICE

- *Synchronization HR employee data*
- *Fully automated user life cycle (JML)*
- *Basic group life cycle management*
- *Basic change automation workflows*
- *Provisioning up to 2 ext. on-prem/cloud systems*
- *Least privilege permissions model*
- *"Single pane of glass" to manage AD and Azure AD from within a single view in Active Roles*
- *Provisioning to AD*
- *Synchronization AAD*

This package enables for implementation of a least privilege-based permissions model and a RBAC oriented access concept, together with basic user lifecycle automation for joiner and leaver.

Accounts and group entitlements are auto-provisioned to the on-prem AD, while a cloud hosted AAD can be connected and synchronized back to ARS.

Customers are therefore gaining the advantage of a unified view on hybrid AD / AAD environments from within a single UI ("single pane of glass").

Customers in Focus:

are typically in the low range of about 50-1000 employees, residing on rather flat administration structures while managing user access and group assignments within a single AD domain for internal and external users.

tend to require very little granularity in terms of admin contexts need being viewed separately: up to 9 administrative views (around 4 admin teams).

Specs on package contents and limiting numbers on up to how many item configurations of particular type may become subject of delivery at a maximum, are listed in the illustration above.

Item	Capacity
<b>Administrative_Views</b>	<b>21</b>
Admin-Teams	8
Managed_Domains	1
DelegatedAdmin_ObjectTypes	7
Object-SubTypes	14
<b>Lifecycle Automation</b>	<b>8</b>
User JML processes	4
Group provisioning processes	2
Change automation processes	2
WFlowSteps	54
<b>System integrations</b>	<b>2</b>
AD-LDS, Exchange/OL	√
AAD, Azure/O365, Skype	√
<b>System Synchronizations</b>	<b>2</b>
Sync-WFlowPolicies	4
Sync-WFlowSteps	12
Attrib.Mappings	40
<b>Delivered Configurations</b>	<b>195</b>
Managed_Units	21
WFlowPolicies	8
AccessTemplates	64
AdminPolicies	82
Virtual_Attributes	20
AccessTemplate-Links	416
AdminPolicy-Links	259
Project Management	√

## EXPERT SERVICES DELIVERABLES

The detailed Expert Service deliverables included in this package are listed in the below table, stating relevant limitations enclosed in brackets.

Phase	Activities
<b>Discover</b>	Clarify responsibilities and role based delegation of control (up to 8 Admin-Teams)
	Concept Least Privilege Model structuring access around 'Managed Units' (up to 8 Admin-Teams and 21 Managed_Units)
	Document brief summary of permissions model
	Clarify on-prem/cloud integrations, e.g.: AAD/Office365, Starling/SCIM, Skype, Exch/OL, etc. (up to 2 System integrations)
	Clarify Joiner - user provisioning (up to 2 Joiner - user provisioning workflows and 20 Joiner provisioning Process_Steps)
	Clarify Leaver - user de-provisioning (1 Leaver - user de-provisioning workflows and 5 Leaver de-provisioning Process_Steps)
	Clarify Mover - user relocation (1 Mover - user re-location workflows and 15 Mover re-location Process_Steps)
	Clarify Group provisioning (1 Group provisioning workflows and 5 Group provisioning Process_Steps)
	Clarify Group de-provisioning (1 Group de-provisioning workflows and 3 Group de-provisioning Process_Steps)
	Clarify Change automation/approval (up to 2 Change automation workflows and 6 Change automation Process_Steps)
	Document brief summary of Provisioning requirements (up to 8 Provisioning Processes)
	Clarify system access and connection parameters for synchronization of systems (up to 2 TargetSystem-Connections)
	Clarify data sync requirements incl. object and attribute handling (up to 2 TargetSystem-Connections and 4 TargetSystem-ObjectTypes)
	Document brief summary of connections and data scopes for Synchronization (up to 2 TargetSystem-Connections)
<b>Deploy</b>	Base install of Active Roles Server in DEV environment (1 AR-Server_Instances)
	Base install of Active Roles Synchronization Server in DEV environment (1 ARSync-Server_Instances)
	Base configuration of Active Roles Administration Service (1 AR-Server_Instances)
	Base configuration of Active Roles Synchronisation Service (1 ARSync-Server_Instances)
	Base configuration of Active Roles Web Service (1 ARWeb-Server_Instances)
<b>Integrate</b>	Configuration of Active Directory connection via ADSI (1 Managed_Domains)
	Configuration of supported integrations, e.g.: AAD/Office365, Starling/SCIM, Skype, Exch/OL, etc. (up to 2 System integrations)
	Configuration of available ARS connectors for system synchronization (up to 2 TargetSystem-Connections)
<b>Develop</b>	Modelation of Manged Units structure according to least priviledge concept (up to 21 Managed_Units)

Phase	Activities
	Modelation of membership rules for assigning users and objects to Managed Units (up to 21 Managed_Units and 14 DelegatedAdmin_Object-SubTypes)
	Modelation of membership rules for assigning admin teams to Managed Units (up to 21 Managed_Units and 8 Admin-Teams)
	Configuration of std. Access Templates /object permissions (up to 8 Admin-Teams and 56 Granular-AccessTemplates)
	Configuration of standard Access Templates /property permissions (up to 8 Admin-Teams and 195 Granular-PropertyPermissions)
	Modelation of nested Access Templates structures acc. to least privilege concept (up to 64 AccessTemplates)
	Link-up of Access Template structures across Managed Unit structure (up to 64 AccessTemplates and 416 AccessTemplate-Links)
	Instantiation/parametrization of std. Admin. Policies for data administration (up to 82 AdminPolicies)
	Instantiation/parametrization of std. Workflow Policies for JML user provisioning (up to 4 User JML processes)
	Detailed modelation of JML activities (up to 4 User JML processes and 40 JML - WFlow_Steps)
	Instantiation/parametrization of std. Workflow Policies for Group provisioning (up to 2 Group provisioning processes)
	Detail modelation of Group provisioning/de-provisioning activities (up to 2 Group provisioning processes and 8 Group - WFlow_Steps)
	Instantiation/parametrization of std Workflow Policies for Change autom./approval (up to 2 Change automation processes)
	Detailed modelation of Change autom./approval activities (up to 2 Change automation processes and 6 Change - WFlow_Steps)
	Configuration of Scheduled Tasks for automating e.g. synchronization runs (up to 4 Scheduled_Tasks)
	Modelation of Virtual Attributes for data exchange and meta structuring (up to 20 Virtual_Attributes)
	Configuration of object matching rules for system synchronization (up to 2 TargetSystem-Connections and 4 Sync-WFlowPolicies)
	Configuration of attribute mappings for system synchronization (up to 2 TargetSystem-Connections and 40 AttributeMappings)
	Configuration of synchronization steps for data processing (insert/update/delete) (up to 4 Sync-WFlowPolicies and 12 Sync-WFlowSteps)
	Test/verification of synchronisation workflows (up to 4 Sync-WFlowPolicies)
	Document brief summary on target system sync configuration
	Final check/test Implementation in dev stage per admin teams perspective (up to 8 Admin-Teams)
	Final check/test implementation in dev stage per provisioning process perspective (up to 2 System integrations and 8 WFlowPolicies)

Phase	Activities
	Final check/test Implementation in dev stage per synchronization (up to 2 TargetSystem-Connections and 4 Sync-WFlowPolicies)
<b>Deliver</b>	Brief documentation of final solution
	Presentation of final solution with the Admin-Teams