

## 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:

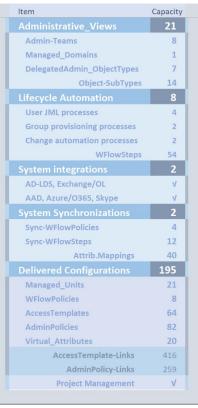
are typically in the low range of about 50-1000 employees, residing on rather flat administration structures while managing user access and group assignments within a single AD domain for internal and external users.

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.

## **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
Discover	Clarify responsibilities and role based delegation of control (up to 8
DISCUVEI	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)
Deploy	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)
Integrate	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)
Develop	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 priviledge 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)
Deliver	Brief documentation of final solution
	Presentation of final solution with the Admin-Teams