



Services Offering Description

ZAD-DMX-PP

ONE IDENTITY ARS PREPAID PREMIUM PACKAGE EXPERT SERVICE

- *Multi domain integration*
- *Synchronization group data*
- *Fully automated diverse group lifecycle*
- *Provisioning up to 2 ext. on-prem/cloud systems*
- *Diverse change automation workflows*
- *Synchronization HR employee data*
- *Fully automated diverse user life cycle management*
- *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*

Finally, this package is intended for addressing large-scale enterprises with multi-domain AD centric infrastructure and between 3000-10000 employees.

It is lifting-up the functional scope provided with ARS-P3, in terms of multi-domain support, more rigid segregation of access and responsibilities, increased number of configured system integrations, and higher diversity of object classifications, etc.

Accordingly, fully automated group lifecycle management is configured/implemented, supporting multiple different group types, CRUD operations on groups (create, read, update, delete), as well as synchronization of external data sources (based on ootb available ARS connectors).

Diverse change automation and approval procedures are included as well, enabling for better control of changes and helping to remain consistency in large-scaled infrastructure environments.

Fully-automated and diverse user lifecycle management for joiners, movers and leavers of multiple different user types is part of the delivery as well, based on synchronization of HR data via ootb-available ARS system connectors.

Configurations delivered include as well interconnection with up to four ext. on-prem or cloud systems, as well as provisioning to such systems within the limitations of ootb-provided ARS integration capabilities.

This package further enables for implementation of a least privilege-based permissions model and a RBAC oriented access concept

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

Item	Capacity
Administrative_Views	53
Admin-Teams	18
Managed_Domains	2
DelegatedAdmin_ObjectTypes	8
Object-SubTypes	27
Lifecycle Automation	22
User JML processes	9
Group provisioning processes	5
Change automation processes	8
WFlowSteps	147
System integrations	4
AD-LDS, Exchange/OL	✓
AAD, Azure/O365, Skype	✓
System Synchronizations	3
Sync-WFlowPolicies	6
Sync-WFlowSteps	18
Attrib.Mappings	60
Delivered Configurations	427
Managed_Units	53
WFlowPolicies	22
AccessTemplates	155
AdminPolicies	160
Virtual_Attributes	37
AccessTemplate-Links	945
AdminPolicy-Links	848
Project Management	✓

Customers are gaining the advantage of “single pane of glass”-view ARS is able to provide for hybrid AD / AAD environments – that is the ability to view and administer both environments from within a single UI.

Customers in focus:

- are in the range of about 3000-10000 employees, residing on highly granular administration structures while managing user access, groups and group assignments, and other types of information within a multi-domain architecture supporting up to two AD domains.
- tend to require a granularity level of up to 53 separated admin contexts (about 18 admin teams).

Specs on package contents and limiting numbers on up to how many item configurations of particular type may become subject of package 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 18 Admin-Teams)
	Concept Least Privilege Model structuring access around 'Managed Units' (up to 18 Admin-Teams and 53 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 4 System integrations)
	Clarify Joiner - user provisioning (up to 4 Joiner - user provisioning workflows and 48 Joiner provisioning Process_Steps)
	Clarify Leaver - user de-provisioning (up to 3 Leaver - user de-provisioning workflows and 15 Leaver de-provisioning Process_Steps)
	Clarify Mover - user relocation (up to 2 Mover - user re-location workflows and 34 Mover re-location Process_Steps)
	Clarify Group provisioning (up to 3 Group provisioning workflows and 18 Group provisioning Process_Steps)
	Clarify Group de-provisioning (up to 2 Group de-provisioning workflows and 8 Group de-provisioning Process_Steps)
	Clarify Change automation/approval (up to 8 Change automation workflows and 24 Change automation Process_Steps)
	Document brief summary of Provisioning requirements (up to 22 Provisioning Processes)

Phase	Activities
	Clarify system access and connection parameters for synchronization of systems (up to 3 TargetSystem-Connections)
	Clarify data sync requirements incl. object and attribute handling (up to 3 TargetSystem-Connections and 6 TargetSystem-ObjectTypes)
	Document brief summary of connections and data scopes for Synchronization (up to 3 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 (up to 2 Managed_Domains)
	Configuration of supported integrations, e.g.: AAD/Office365, Starling/SCIM, Skype, Exch/OL, etc. (up to 4 System integrations)
	Configuration of available ARS connectors for system synchronization (up to 3 TargetSystem-Connections)
Develop	Modelation of Manged Units structure according to least priviledge concept (up to 53 Managed_Units)
	Modelation of membership rules for assigning users and objects to Managed Units (up to 53 Managed_Units and 27 DelegatedAdmin_Object-SubTypes)
	Modelation of membership rules for assigning admin teams to Managed Units (up to 53 Managed_Units and 18 Admin-Teams)
	Configuration of std. Access Templates /object permissions (up to 18 Admin-Teams and 137 Granular-AccessTemplates)
	Configuration of standard Access Templates /property permissions (up to 18 Admin-Teams and 375 Granular-PropertyPermissions)
	Modelation of nested AccessTemplates structures acc. to least priviledge concept (up to 155 AccessTemplates)
	Link-up of Access Template structures across Managed Unit structure (up to 155 AccessTemplates and 945 AccessTemplate-Links)
	Instantiation/parametrization of std. Admin. Policies for data administration (up to 160 AdminPolicies)
	Instantiation/parametrization of std. Workflow Policies for JML user provisioning (up to 9 User JML processes)
	Detailed modelation of JML activities (up to 9 User JML processes and 97 JML - WFlow_Steps)
	Instantiation/parametrization of std. Workflow Policies for Group provisioning (up to 5 Group provisioning processes)

Phase	Activities
	Detail modelation of Group provisioning/de-provisioning activities (up to 5 Group provisioning processes and 26 Group - WFlow_Steps)
	Instantiation/parametrization of std Workflow Policies for Change autom./approval (up to 8 Change automation processes)
	Detailed modelation of Change autom./approval activities (up to 8 Change automation processes and 24 Change - WFlow_Steps)
	Configuration of Scheduled Tasks for automating e.g. synchronization runs (up to 6 Scheduled_Tasks)
	Modelation of Virtual Attributes for data exchange and meta structuring (up to 37 Virtual_Attributes)
	Configuration of object matching rules for system synchronization (up to 3 TargetSystem-Connections and 6 Sync-WFlowPolicies)
	Configuration of attribute mappings for system synchronization (up to 3 TargetSystem-Connections and 60 AttributeMappings)
	Configuration of synchronization steps for data processing (insert/update/delete) (up to 6 Sync-WFlowPolicies and 18 Sync-WFlowSteps)
	Test/verification of synchronisation workflows (up to 6 Sync-WFlowPolicies)
	Document brief summary on target system sync configuration
	Final check/test Implementation in dev stage per admin teams perspective (up to 18 Admin-Teams)
	Final check/test implementation in dev stage per provisioning process perspective (up to 4 System integrations and 22 WFlowPolicies)
	Final check/test Implementation in dev stage per synchronization (up to 3 TargetSystem-Connections and 6 Sync-WFlowPolicies)
Deliver	Brief documentation of final solution
	Presentation of final solution with the Admin-Teams