



# Services Offering Description

ZAA-DMX-PP

## ONE IDENTITY ARS SERVICE FOUNDATION PACKAGE PREPAID EXPERT

- *Least privilege permissions model*
- *"Single pane of glass" to manage AD and Azure AD from within a single view in Active Roles*
- *Basic user life cycle automation (JL)*
- *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").

Item	Capacity
<b>Administrative_Views</b>	<b>9</b>
Admin-Teams	4
Managed_Domains	1
DelegatedAdmin_ObjectTypes	3
Object-SubTypes	6
<b>Lifecycle Automation</b>	<b>2</b>
User JML processes	2
Group provisioning processes	
Change automation processes	
WFlowSteps	10
<b>System integrations</b>	<b>-</b>
AD-LDS, Exchange/OL	-
AAD, Azure/O365, Skype	-
<b>System Synchronizations</b>	<b>1</b>
Sync-WFlowPolicies	1
Sync-WFlowSteps	3
Attrib.Mappings	10
<b>Delivered Configurations</b>	<b>73</b>
Managed_Units	9
WFlowPolicies	2
AccessTemplates	25
AdminPolicies	30
Virtual_Attributes	7
AccessTemplate-Links	67
AdminPolicy-Links	41
Project Management	✓

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
<b>Discover</b>	Clarify responsibilities and role based delegation of control (up to 4 Admin-Teams)

Phase	Activities
	Concept Least Privilege Model structuring access around 'Managed Units' (up to 4 Admin-Teams and 9 Managed_Units)
	Document brief summary of permissions model
	Clarify Joiner - user provisioning (1 Joiner - user provisioning workflows and 6 Joiner provisioning Process_Steps)
	Clarify Leaver - user de-provisioning (1 Leaver - user de-provisioning workflows and 4 Leaver de-provisioning Process_Steps)
	Document brief summary of Provisioning requirements (up to 2 Provisioning Processes)
	Clarify system access and connection parameters for synchronization of systems (1 TargetSystem-Connections)
	Clarify data sync requirements incl. object and attribute handling (1 TargetSystem-Connections and 1 TargetSystem-ObjectTypes)
	Document brief summary of connections and data scopes for Synchronization (1 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 available ARS connectors for system synchronization (1 TargetSystem-Connections)
<b>Develop</b>	Modelation of Manged Units structure according to least priviledge concept (up to 9 Managed_Units)
	Modelation of membership rules for assigning users and objects to Managed Units (up to 9 Managed_Units and 6 DelegatedAdmin_Object-SubTypes)
	Modelation of membership rules for assigning admin teams to Managed Units (up to 9 Managed_Units and 4 Admin-Teams)
	Configuration of std. Access Templates /object permissions (up to 4 Admin-Teams and 21 Granular-AccessTemplates)
	Configuration of standard Access Templates /property permissions (up to 4 Admin-Teams and 135 Granular-PropertyPermissions)
	Modelation of nested Access Templates structures acc. to least priviledge concept (up to 25 AccessTemplates)
	Link-up of Access Template structures across Managed Unit structure (up to 25 AccessTemplates and 67 AccessTemplate-Links)

Phase	Activities
	Instantiation/parametrization of std. Admin. Policies for data administration (up to 30 AdminPolicies)
	Instantiation/parametrization of std. Workflow Policies for JML user provisioning (up to 2 User JML processes)
	Detailed modelation of JML activities (up to 2 User JML processes and 10 JML - WFlow_Steps)
	Configuration of Scheduled Tasks for automating e.g. synchronization runs (1 Scheduled_Tasks)
	Modelation of Virtual Attributes for data exchange and meta structuring (up to 7 Virtual_Attributes)
	Configuration of object matching rules for system synchronization (1 TargetSystem-Connections and 1 Sync-WFlowPolicies)
	Configuration of attribute mappings for system synchronization (1 TargetSystem-Connections and 10 AttributeMappings)
	Configuration of synchronization steps for data processing (insert/update/delete) (1 Sync-WFlowPolicies and 3 Sync-WFlowSteps)
	Test/verification of synchronisation workflows (1 Sync-WFlowPolicies)
	Document brief summary on target system sync configuration
	Final check/test Implementation in dev stage per admin teams perspective (up to 4 Admin-Teams)
	Final check/test implementation in dev stage per provisioning process perspective (1 System integrations and 2 WFlowPolicies)
	Final check/test Implementation in dev stage per synchronization (1 TargetSystem-Connections and 1 Sync-WFlowPolicies)
<b>Deliver</b>	Brief documentation of final solution
	Presentation of final solution with the Admin-Teams