Project Design Phase-II

Technology Stack (Architecture & Stack)

Date	1st November 2025
Team ID	NM2025TMID06473
Project Name	Optimizing User, Group, and Role Management with Access Control and Workflows
Marks	4 Marks

Technical Architecture:

The deliverable includes the architectural diagram and technology stack used in the project 'Optimizing User, Group, and Role Management with Access Control and Workflows'. It outlines how various components such as user management, group assignments, and role-based access controls are integrated within a workflow-driven system to ensure data integrity and secure operations.

• **Example:**

Table-1: Components & Technologies:

S.No	Component	Description	Technology Date & Time
1	User Interface	Admin interacts via web dashboard for managing users,	ServiceNow Web UI

		groups, and roles.	
2	Application Logic-1	Implements workflows for role assignment and group management.	ServiceNow Flow Designer
3	Application	Validates user-role and group relationships before updates.	ServiceNow Scripts / GlideRecord	Logic-2
4	Application Logic-3	Triggers notifications on updates or access changes.	ServiceNow Notifications
5	Database	Stores user, group, and role details.	ServiceNow CMDB
6	Cloud Infrastructure	Hosted and managed on ServiceNow Cloud.	ServiceNow SaaS Platform
7	File Storage	Stores system logs and audit trails.	ServiceNow System Logs
8	External API	Integrates with HRMS for identity verification.	ServiceNow REST API

Table-2: Application Characteristics:

S.No	Characteristics	Description	Technology	Date & Time
1	Security Implementations	Role-based access control, Scoped ACLs, and secure workflows.	ServiceNow ACLs & Applications	
2	Scalable Architecture	SaaS-based scalable architecture for large organizations.	ServiceNow Cloud Platform	
3	Availability	High availability through redundant ServiceNow instances.	Load-balanced SaaS Nodes	
4	Performance	Optimized workflows Background operations ensure fast and validations.	Flow Designer, Scripts	
5	Integration	Seamless connection with external systems via REST APIs.	ServiceNow IntegrationHub	