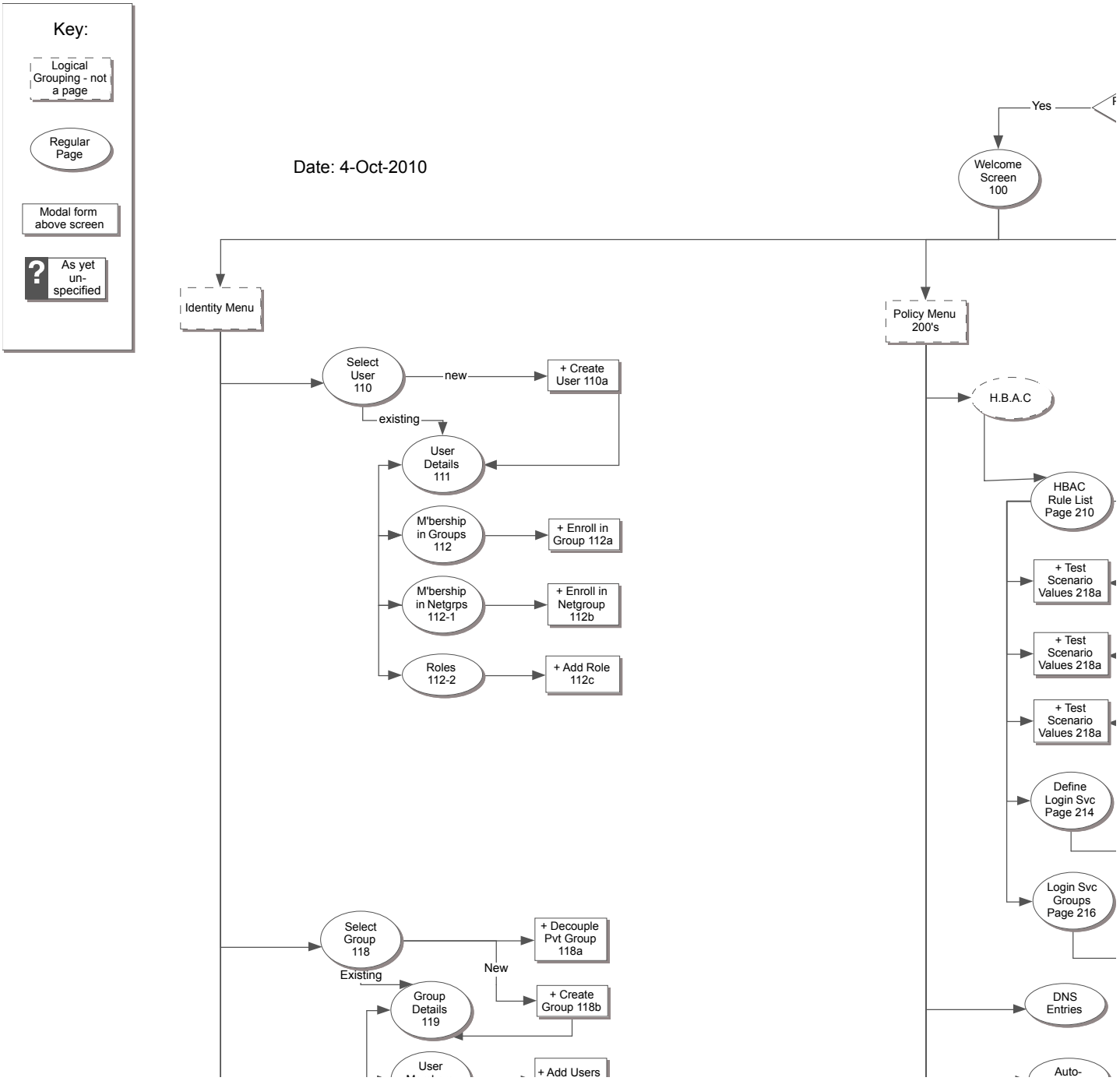
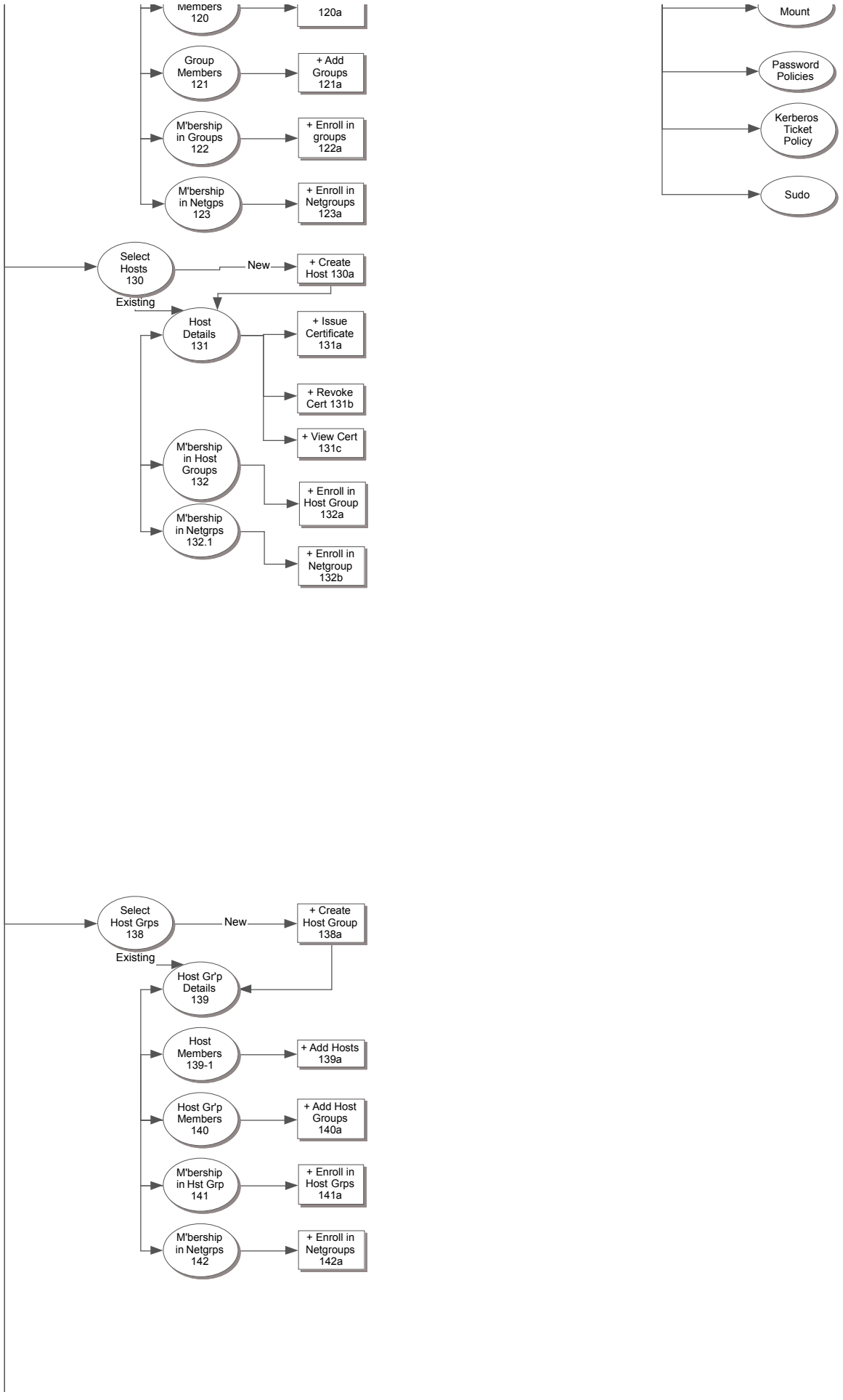
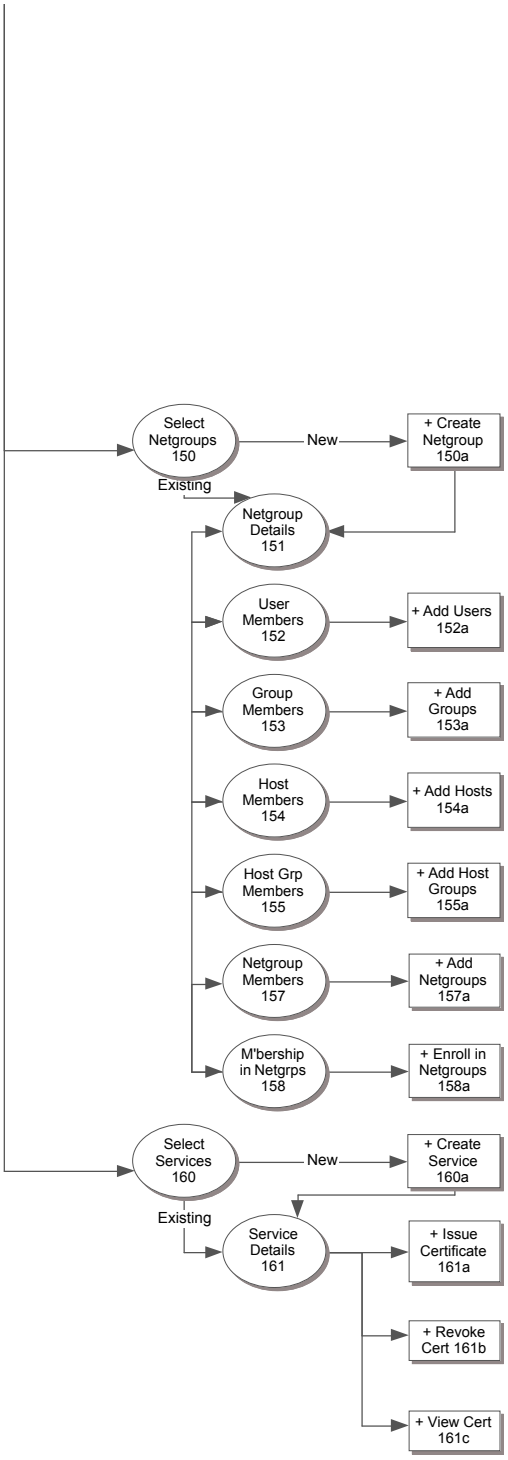
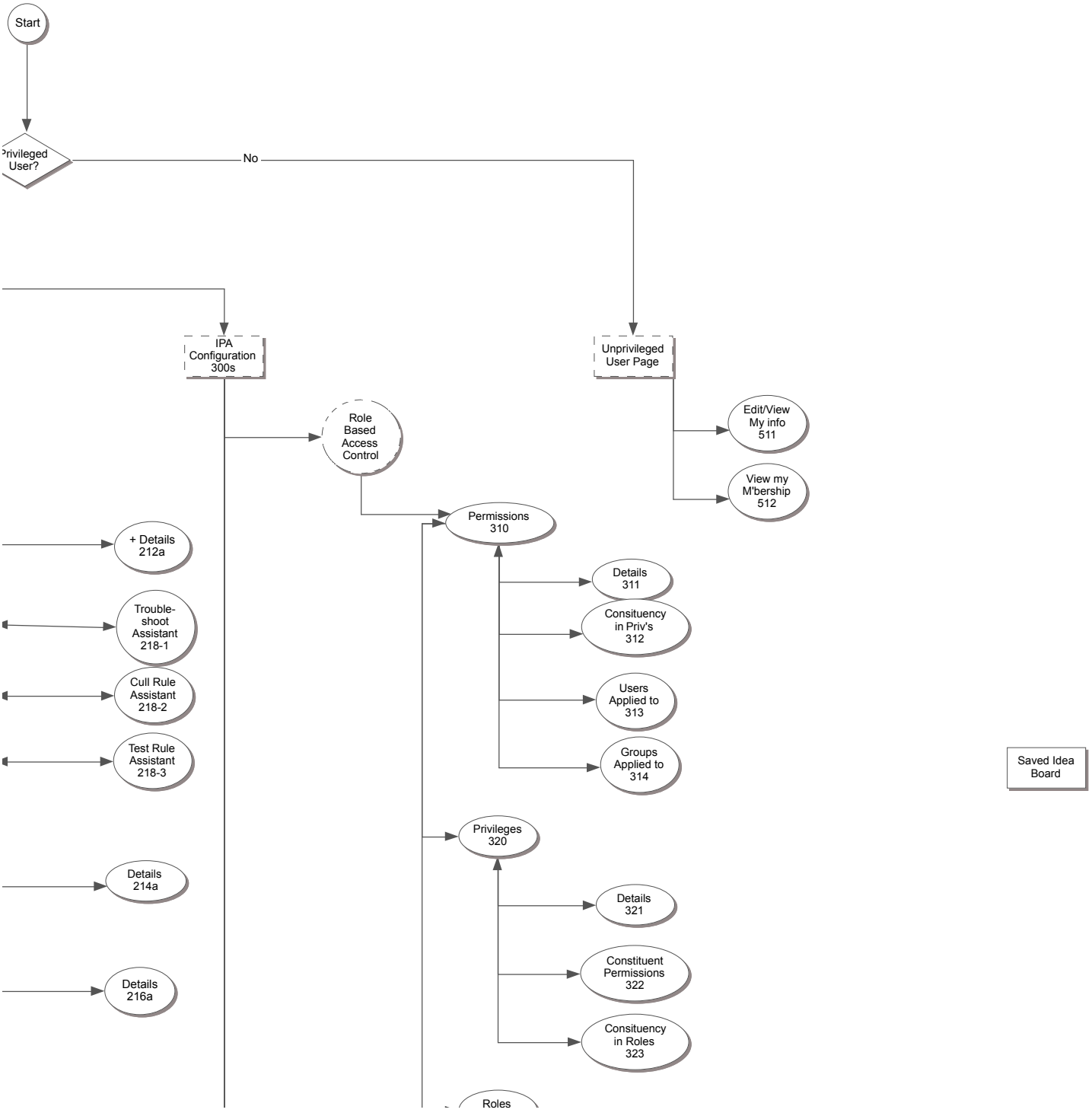
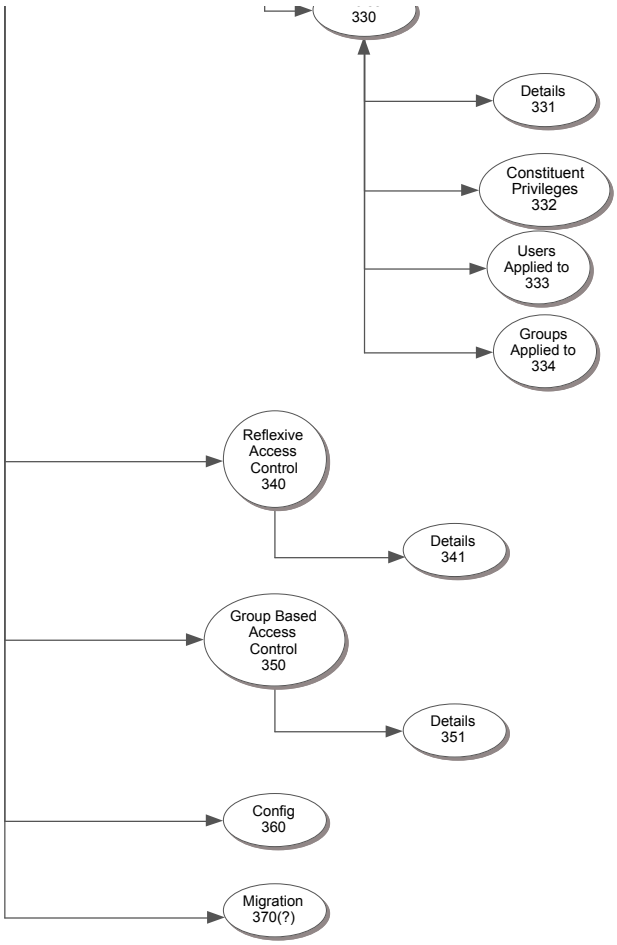

Key:
Logical Grouping - not a page
Regular Page
Modal form above screen
?
As yet un-specified
Date: 4-Oct-2010
Yes
Welcome Screen 100
Identity Menu
Policy Menu 200's
Select User 110
new
+ Create User 110a
existing
User Details 111
M'bership in Groups 112
+ Enroll in Group 112a
M'bership in Netgrps 112-1
+ Enroll in Netgroup 112b
Roles 112-2
+ Add Role 112c
H.B.A.C
HBAC Rule List Page 210
+ Test Scenario Values 218a
+ Test Scenario Values 218a
+ Test Scenario Values 218a
Define Login Svc Page 214
Login Svc Groups Page 216
DNS Entries
Select Group 118
+ Decouple Pvt Group 118a
New
Existing
Group Details 119
+ Create Group 118b
+ Add Users

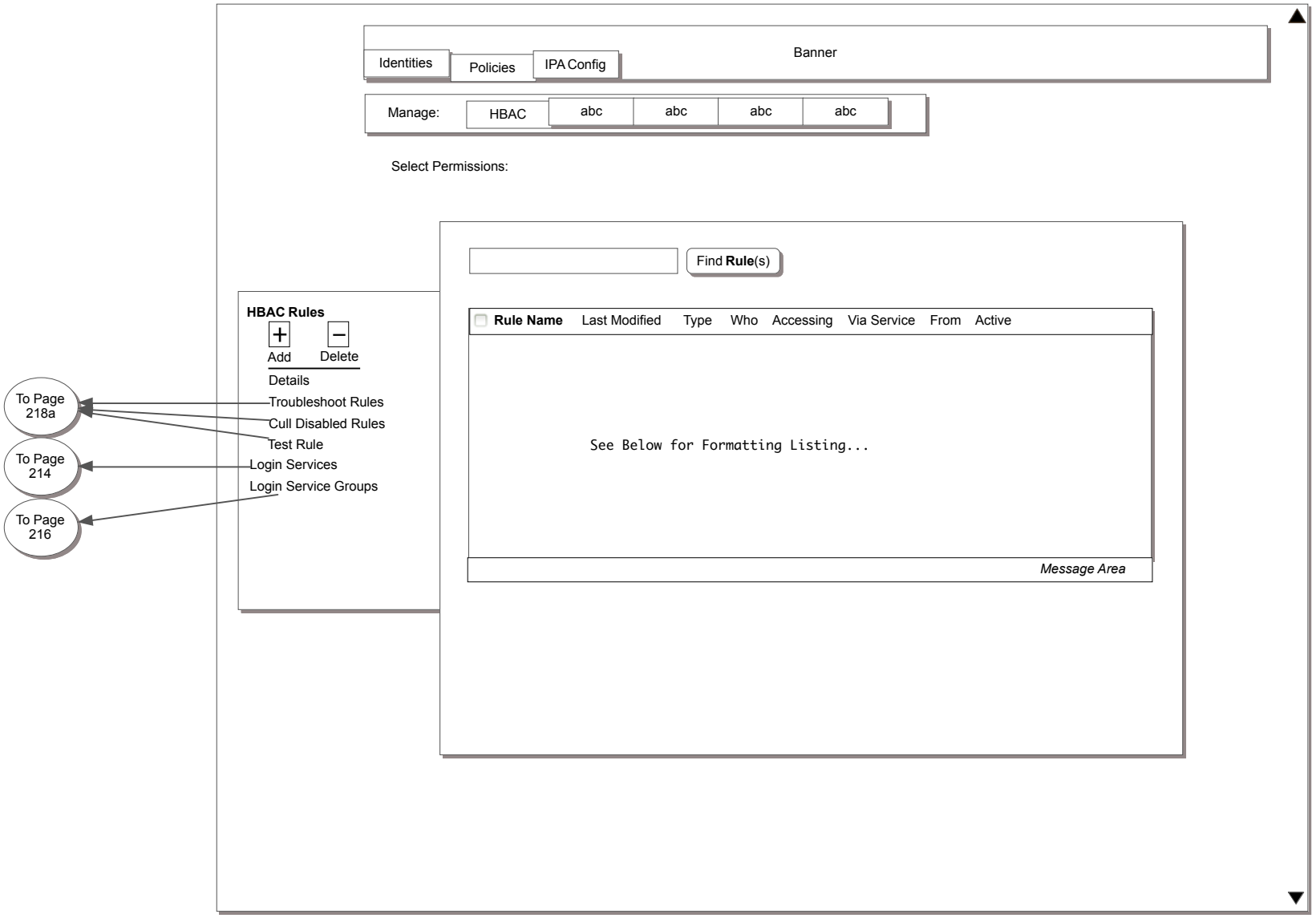

Members 120
120a
Group Members 121
+ Add Groups 121a
M'bership in Groups 122
+ Enroll in groups 122a
M'bership in Netgps 123
+ Enroll in Netgroups 123a
Select Hosts 130
New
+ Create Host 130a
Existing
Host Details 131
+ Issue Certificate 131a
+ Revoke Cert 131b
+ View Cert 131c
M'bership in Host Groups 132
+ Enroll in Host Group 132a
M'bership in Netgrps 132.1
+ Enroll in Netgroup 132b
Mount
Password Policies
Kerberos Ticket Policy
Sudo
Select Host Grps 138
New
+ Create Host Group 138a
Existing
Host Gr'p Details 139
Host Members 139-1
+ Add Hosts 139a
Host Gr'p Members 140
+ Add Host Groups 140a
M'bership in Hst Grp 141
+ Enroll in Host Grps 141a
M'bership in Netgrps 142
+ Enroll in Netgroups 142a


Select Netgroups 150
New
+ Create Netgroup 150a
Existing
Netgroup Details 151
User Members 152
+ Add Users 152a
Group Members 153
+ Add Groups 153a
Host Members 154
+ Add Hosts 154a
Host Grp Members 155
+ Add Host Groups 155a
Netgroup Members 157
+ Add Netgroups 157a
M'bership in Netgrps 158
+ Enroll in Netgroups 158a
Select Services 160
New
+ Create Service 160a
Existing
Service Details 161
+ Issue Certificate 161a
+ Revoke Cert 161b
+ View Cert 161c

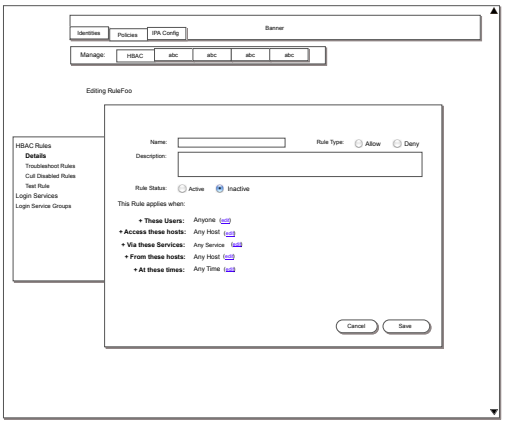

Start
Privileged User?
No
IPA Configuration 300s
Unprivileged User Page
Edit/View My info 511
View my M'bership 512
Role Based Access Control
Permissions 310
+ Details 212a
Trouble-shoot Assistant 218-1
Cull Rule Assistant 218-2
Test Rule Assistant 218-3
Details 214a
Details 216a
Details 311
Consituency in Priv's 312
Users Applied to 313
Groups Applied to 314
Privileges 320
Details 321
Constituent Permissions 322
Consituency in Roles 323
Roles
Saved Idea Board


330
Details
331
Constituent
Privileges
332
Users
Applied to
333
Groups
Applied to
334
Reflexive
Access
Control
340
Details
341
Group Based
Access
Control
350
Details
351
Config
360
Migration
370(?)

HBAC Rule
Listing
Screen 210



	Rule Name	Last Modified	Type	Who	Accessing	Via Service	From	Active
(+)	Shutdown Admin Access at Night	12-Sep-2011	Deny	Admin(g)	AdminMachines(g)	Multiple	Multiple	Yes
(-)	Shutdown Admin Access Shift 1	12-Sep-2011	Deny	Shift2Admin(g) JSmith(u)	AdminMachines(g)	FTP SSH RLogin	OfficeMachine(g) AdminMachines(g) HomeMachines(g) PublicMachines(g)	Yes
(+)	Shutdown Admin Access Shift 2	12-Sep-2011	Deny	Multiple	AdminMachines(g)	Multiple	Multiple	Yes

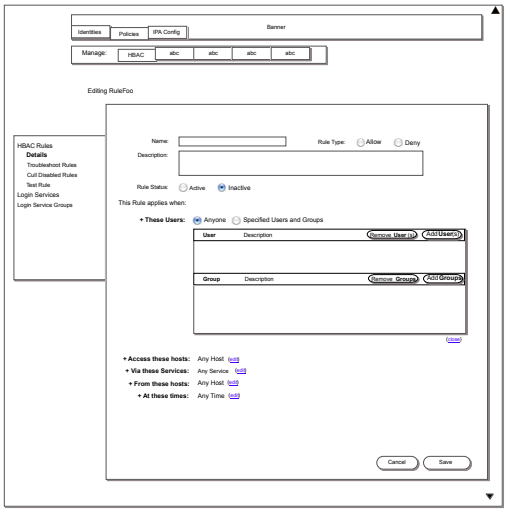


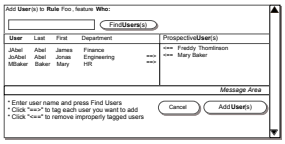
Note: When Creating a new rule, use "Creating New RUle" title, when editing an existing rule, use "Editing Rule" title

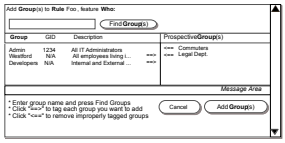
Note: When Creating a new rule, use Cancel and Create buttons, when editing an existing rule, use Cancel, Reset and Save buttons

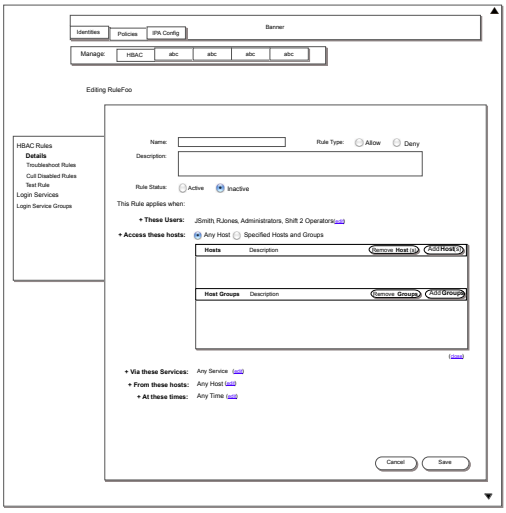
Note: Create or Save button is grayed out as long as the contents of the Rule are not valid. In that case, there should be expanations on the screen as to what needs to be done.

Note: If Cancel is pressed and there is "dirty data" on screen, message should say that. If Cancel is pressed in "Create New" mode, the message should also say that "No rule has been created"

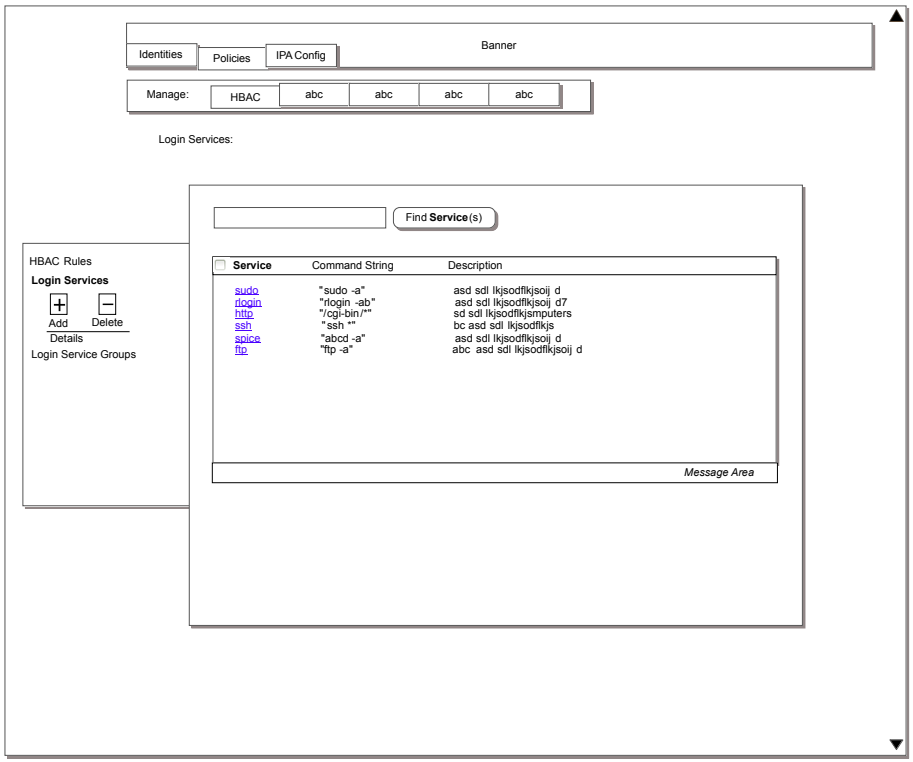




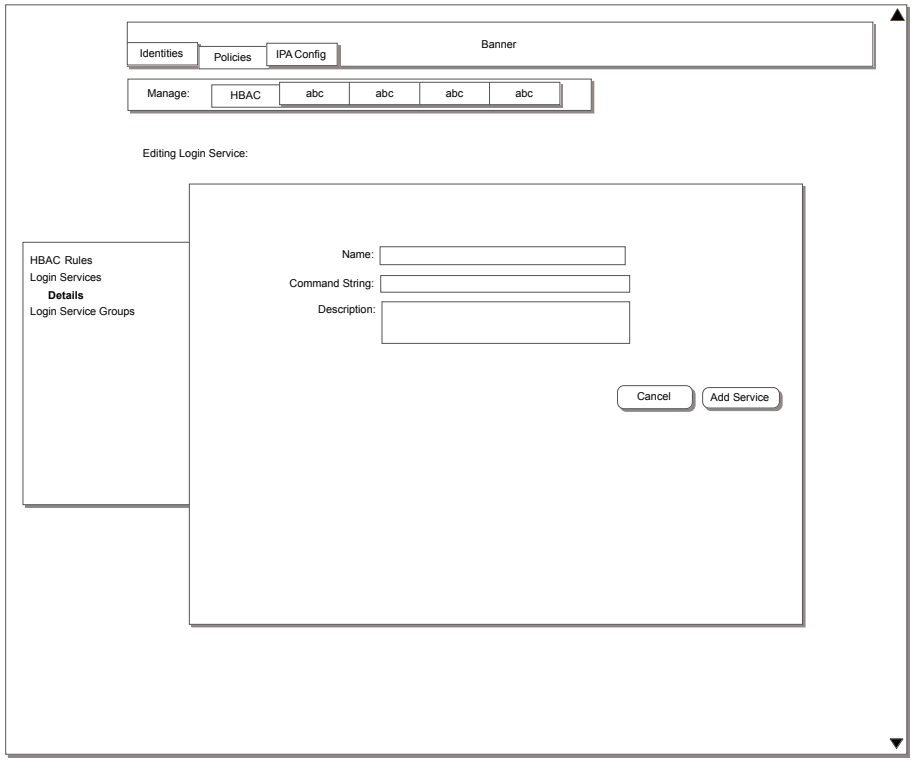




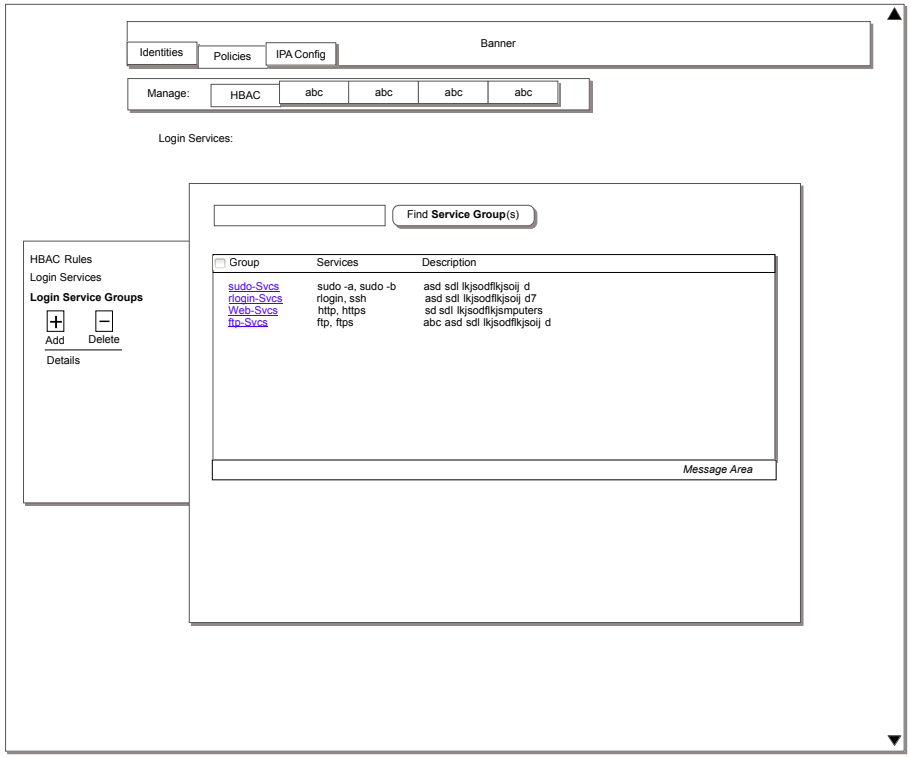
Define Login
Services
Page 214



Define Login
Services
Page 214a

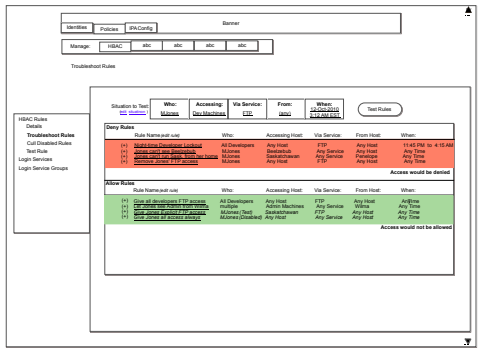


Define Login
Service Groups
Page 216



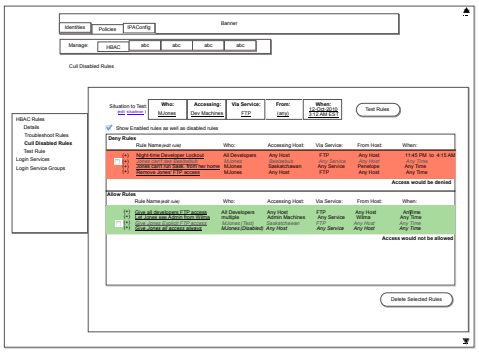
Add Services Group
Screen 216a

Troubleshoot
Rules Assistant
Page 218-1



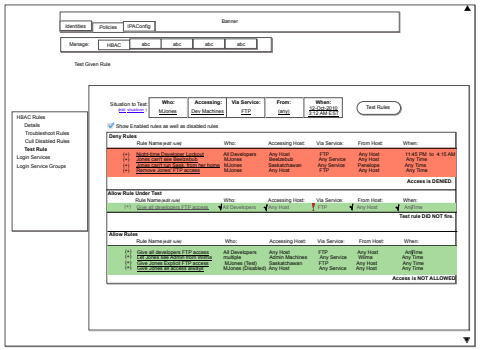
Note:
Troubleshooting shows only enabled rules that would trigger based on the given situation.

Culling
Disabled Rules
Assistant Page
218-2



Note:
When culling, disabled rules that match the given situation always show. Enabled rules that match the given situation show by choice.

Test Given
Rule Assistant
Page 218-3

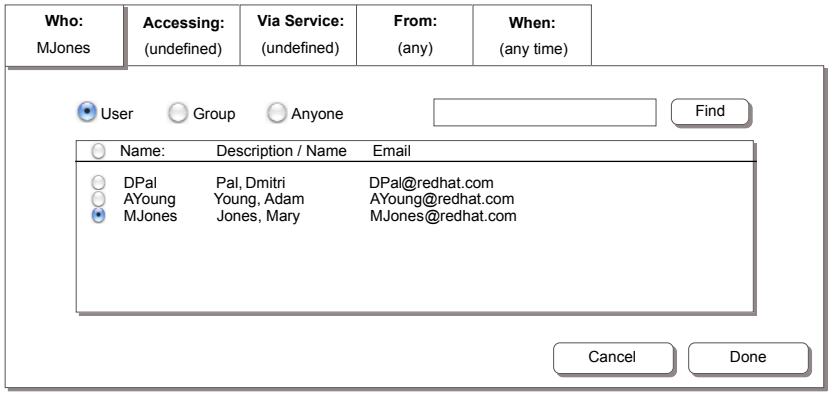


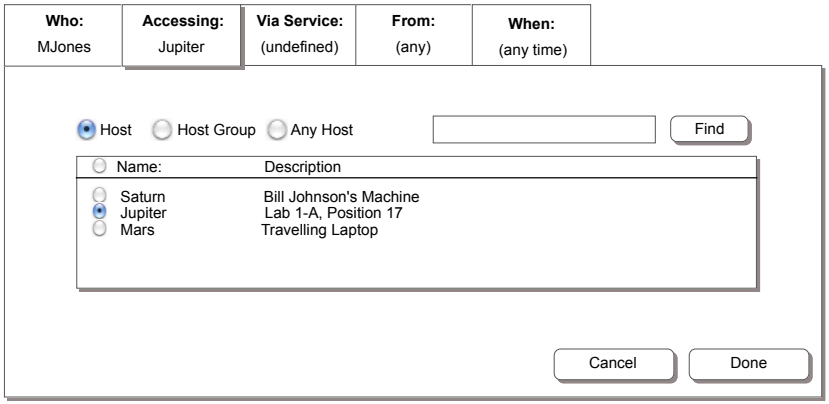
Note:
When testing a given rule, that rule is always shown. Enabled rules that match the given situation are always shown, and other disabled rules aren't.

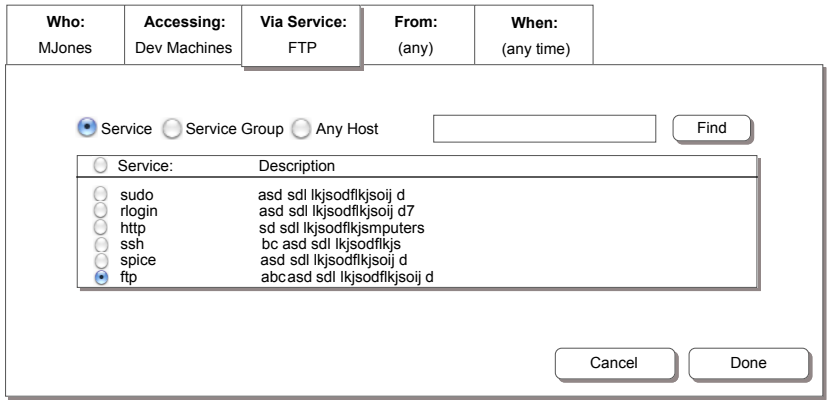
Rule Name	Type	Who	Accessing	Via Service	From	Active
(+) Shutdown Admin Access at Night	Deny	Admin(g)	AdminMachines(g)	Multiple	Multiple	Yes
(-) Shutdown Admin Access Shift 1	Deny	Shift2Admins(g)	AdminMachines(g) JSmith(u)	FTP SSH RLogin	OfficeMachines(g) AdminMachines(g) HomeMachines(g)	Yes
(+) Shutdown Admin Access Shift 2	Deny	Multiple	AdminMachines(g)	Multiple	PublicMachines(g) Multiple	Yes

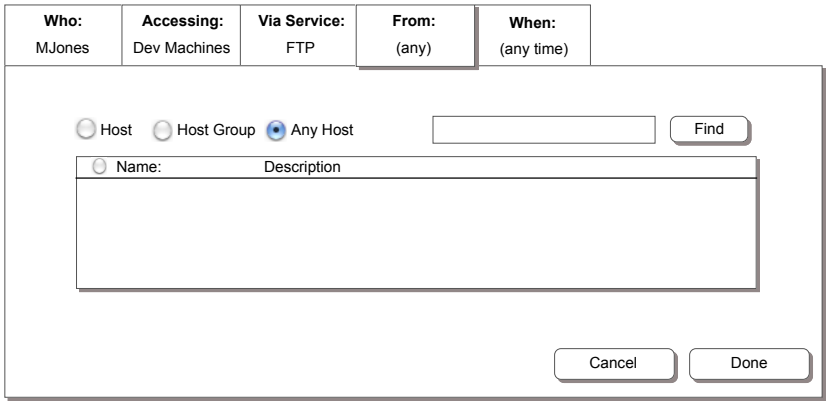
Mode:	TroubleShooting:	Evaluate Disabled Rules	Test New Rule
show enabled	X	X	X
show disabled	-	X	-
show test rule	-	-	X

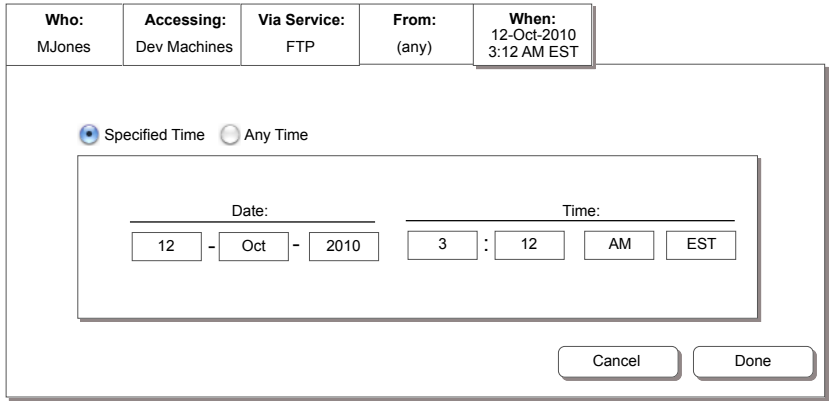
Note: All tabs are shown open below.



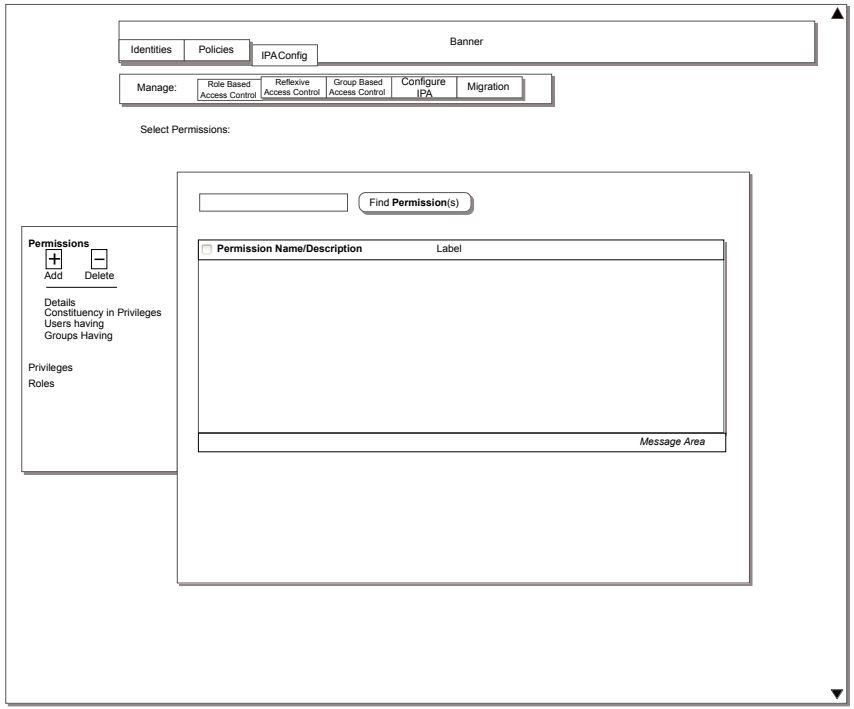




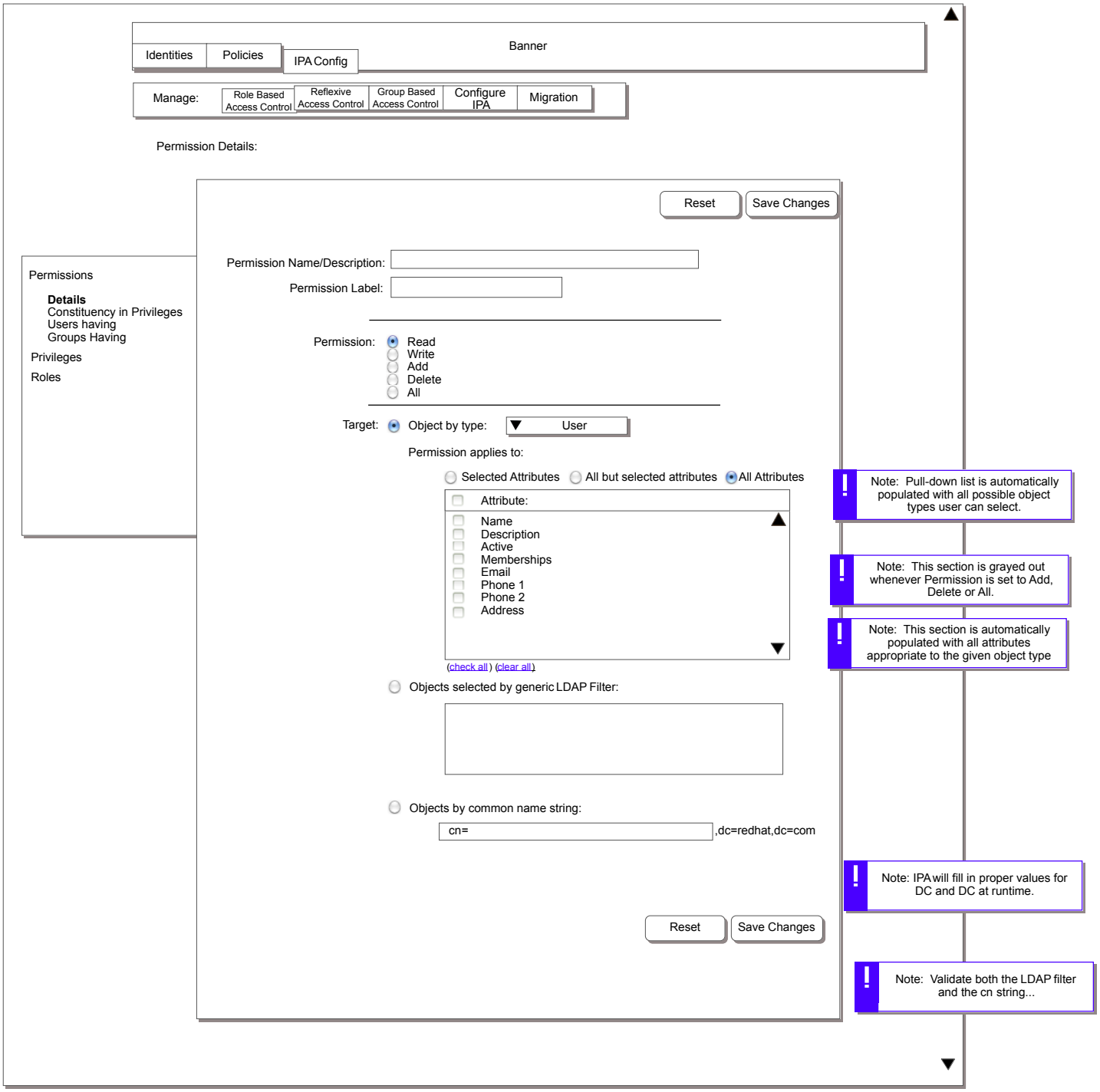




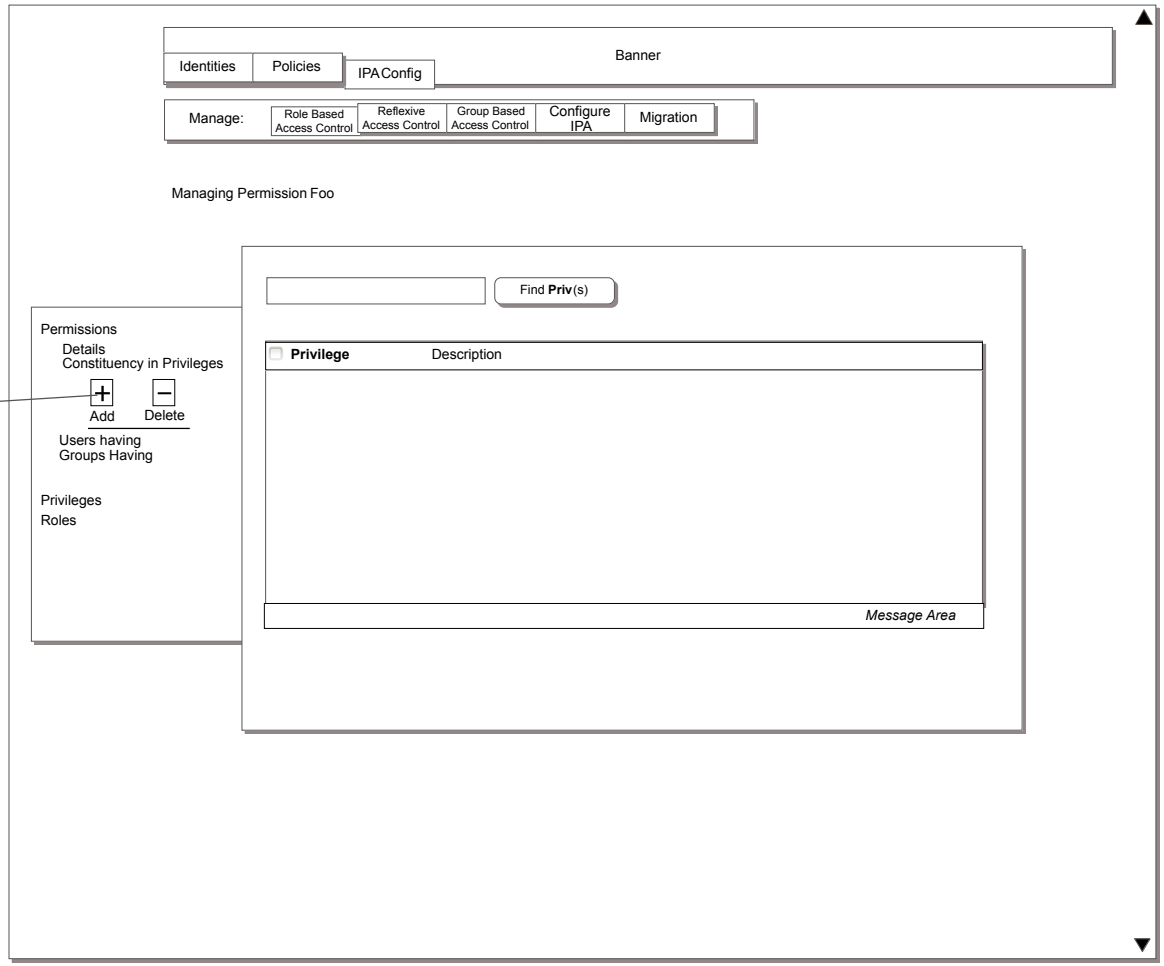
Find
Permissions
Screen 310



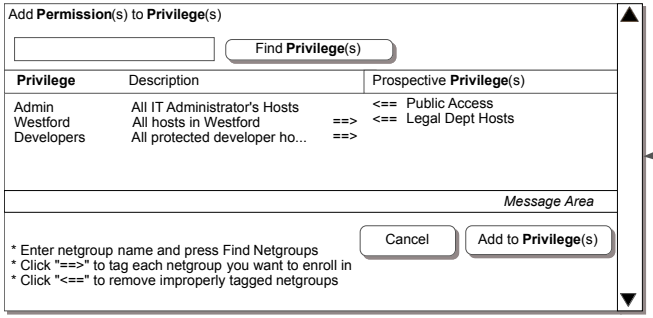
Permissions
Details
Screen 311



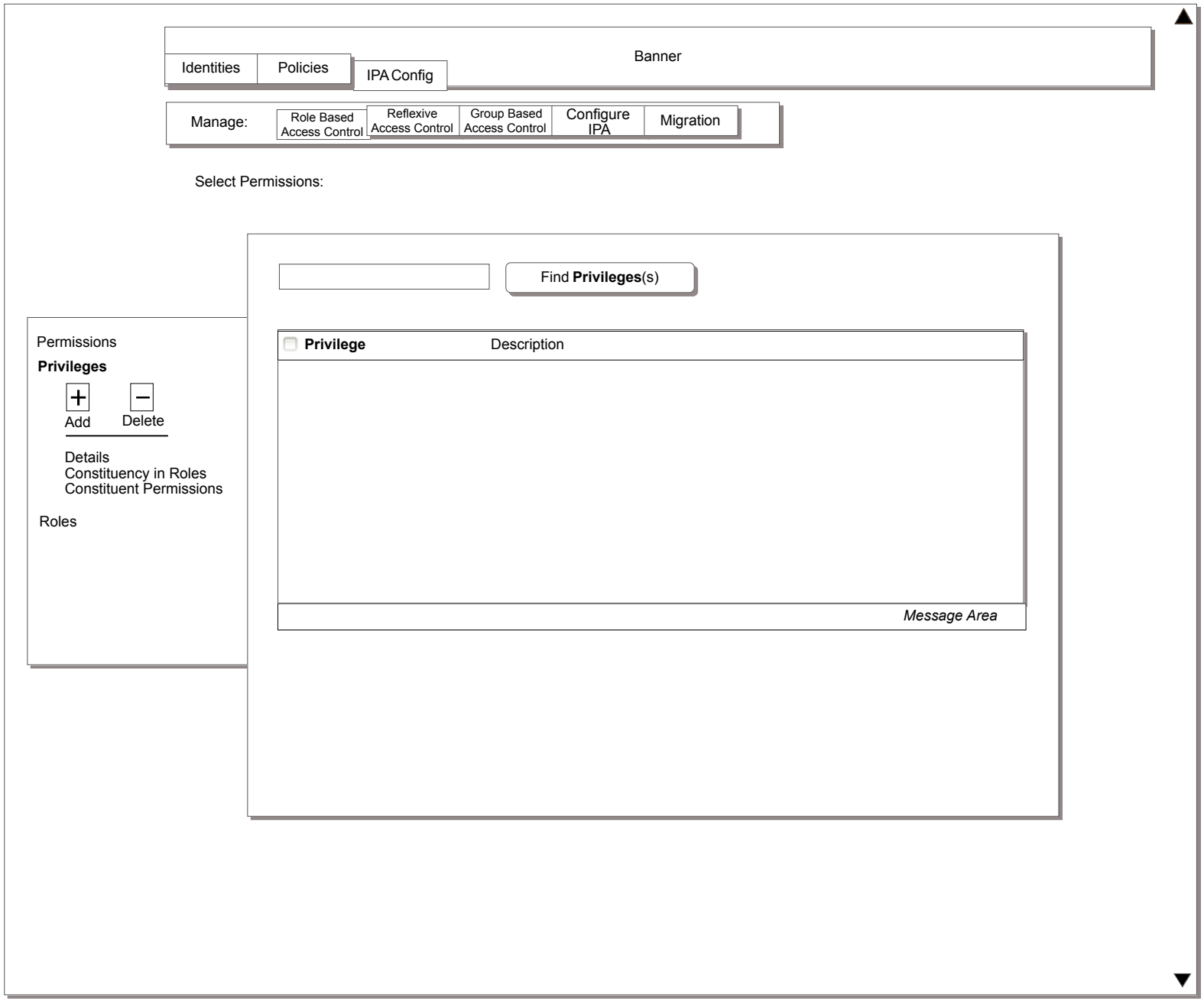
Permissions used in privileges Screen 312



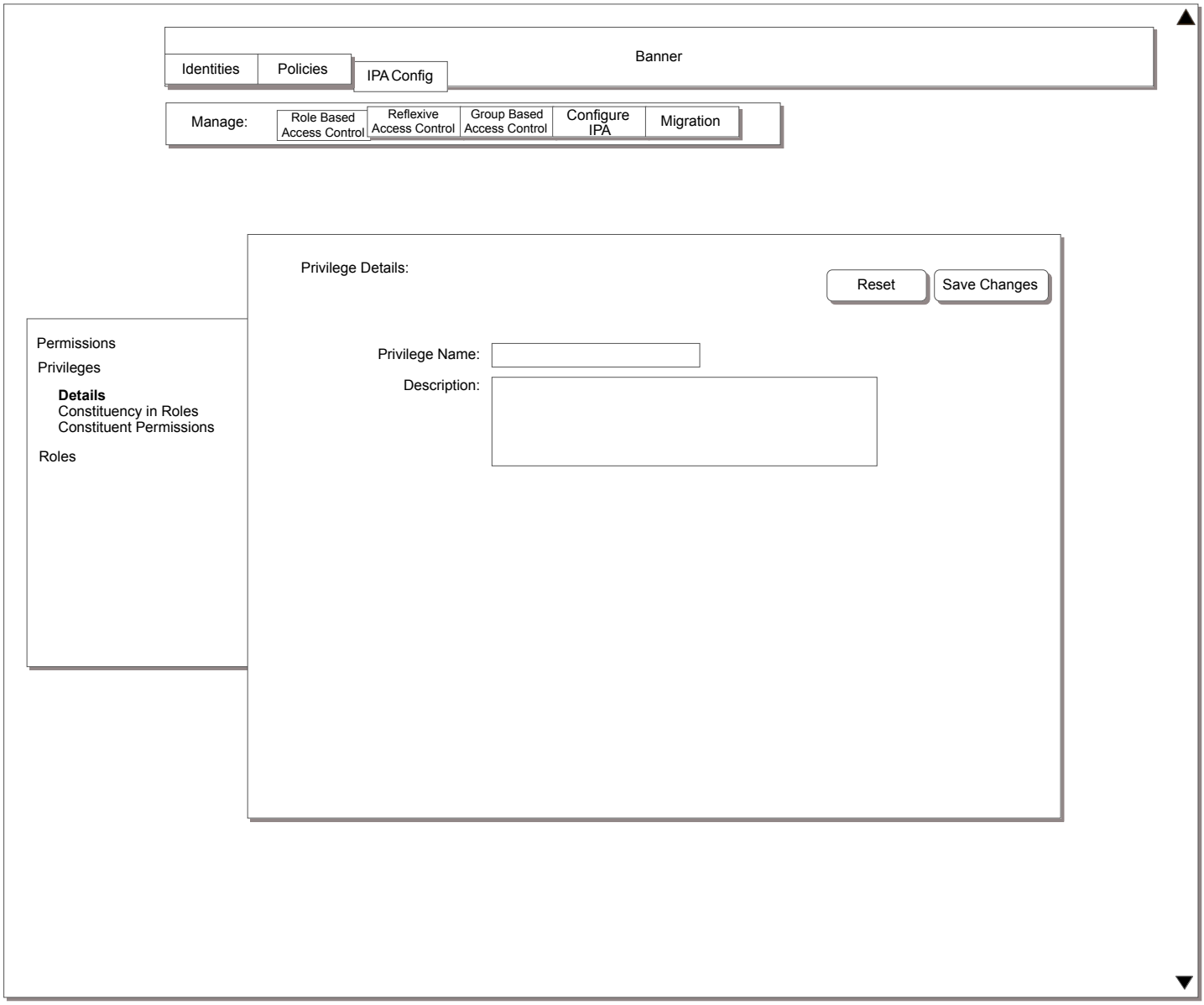
Add perm to priv
Screen 312a



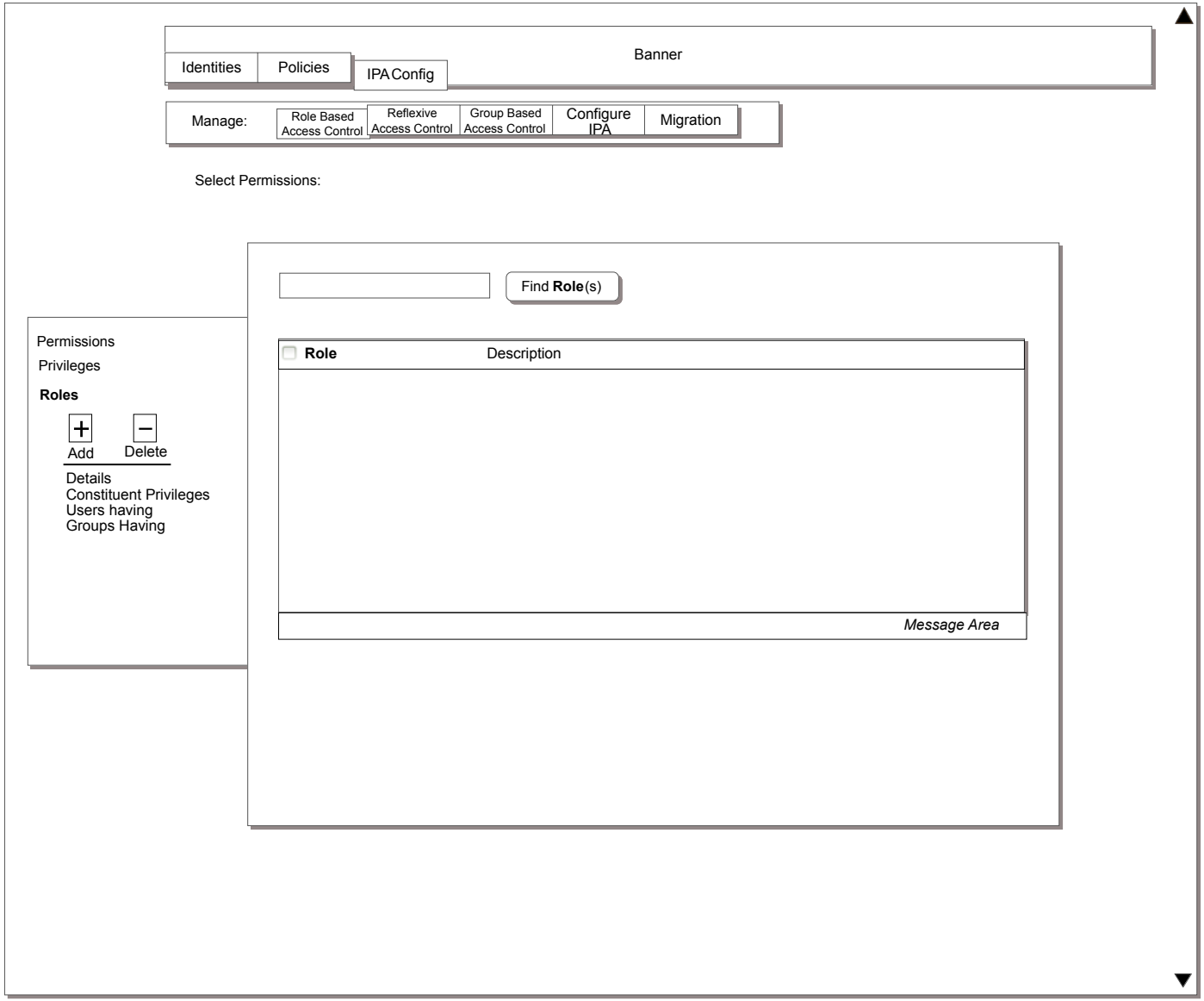
Find Privileges
Screen 320



Privilege
Details 321



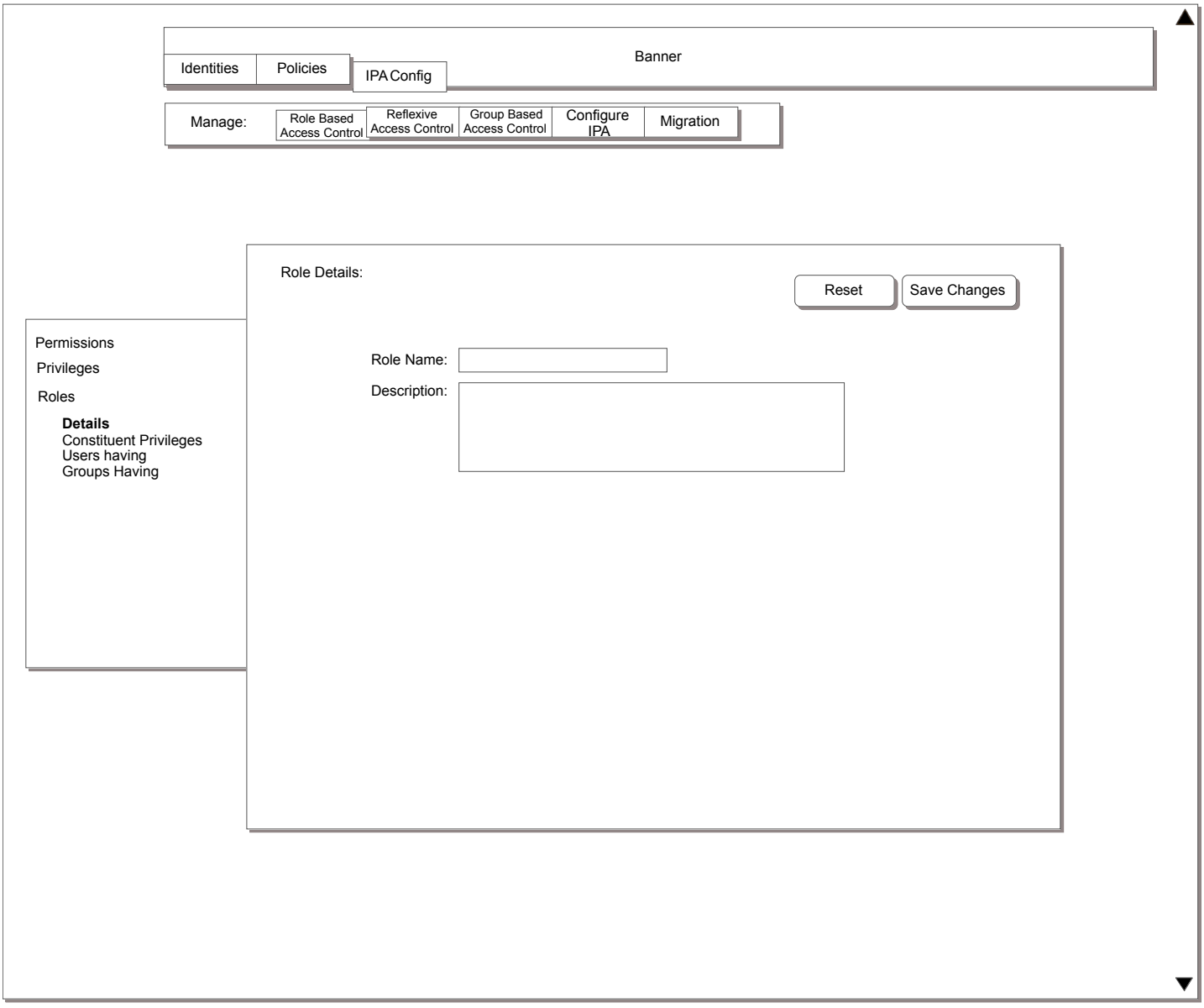
Find Roles
Screen 330



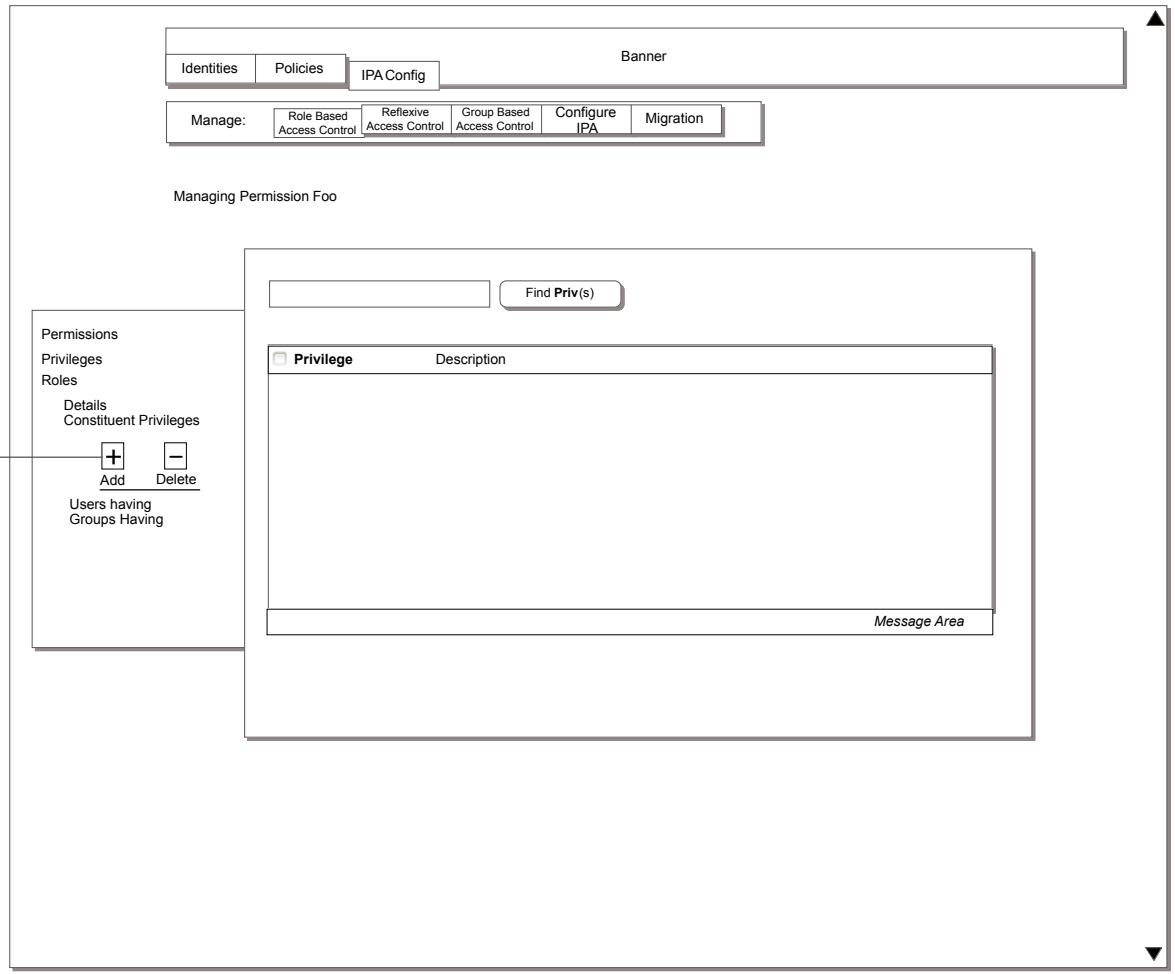
terminology needs to be fixed
can be applied to users as
well as groups

x

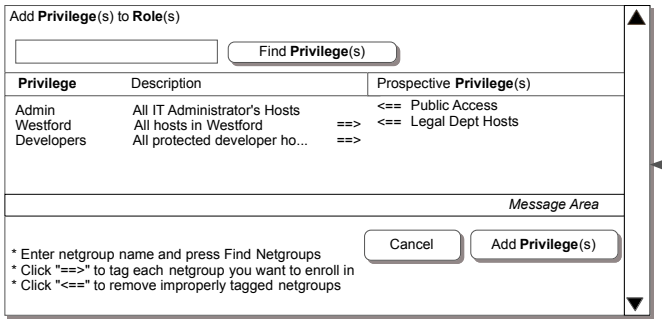
Role
Details 331



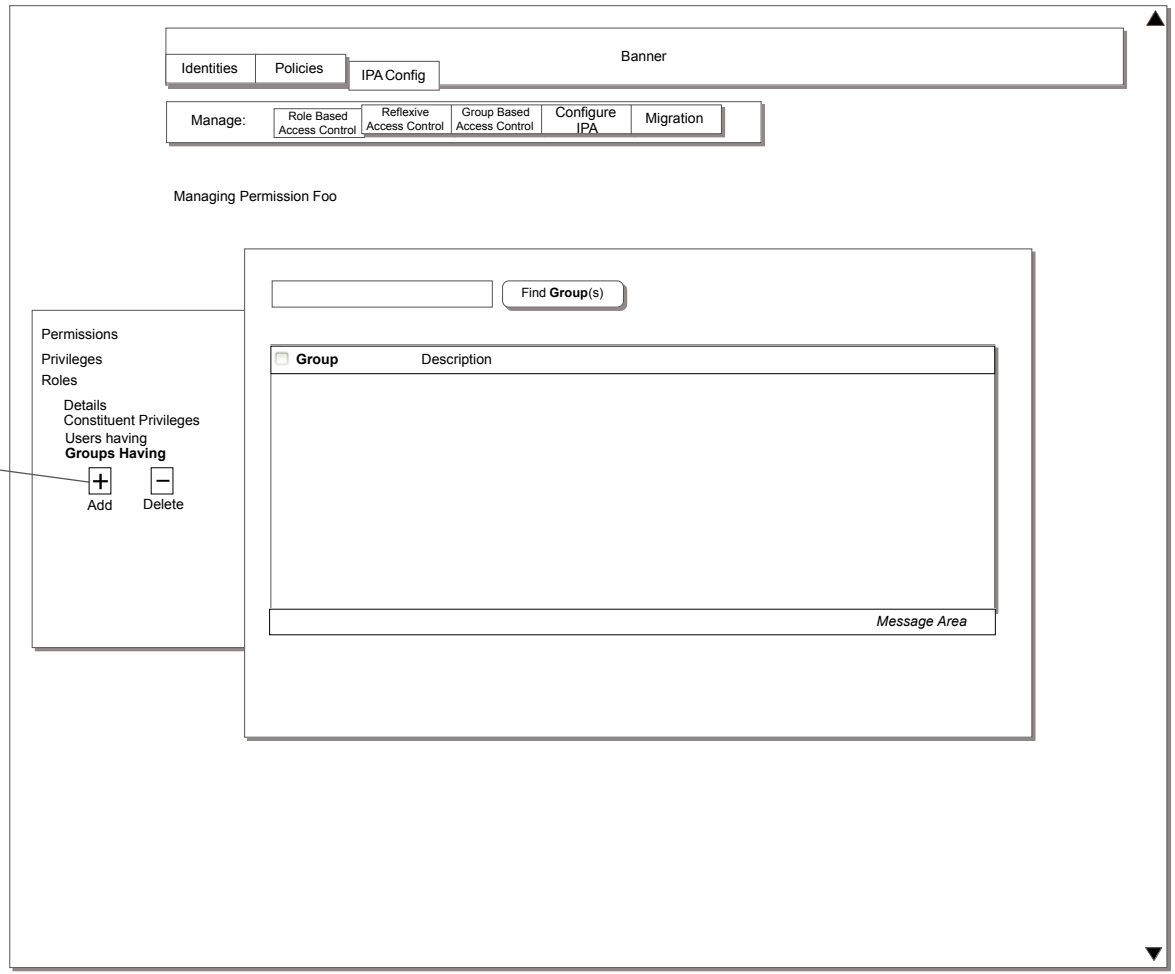
privileges
used in Roles
Screen 332



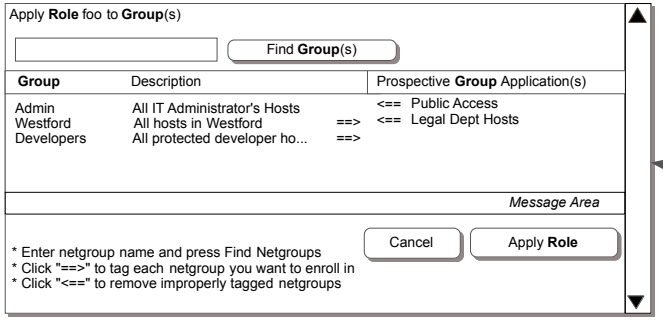
Add perm to priv
Screen 332a



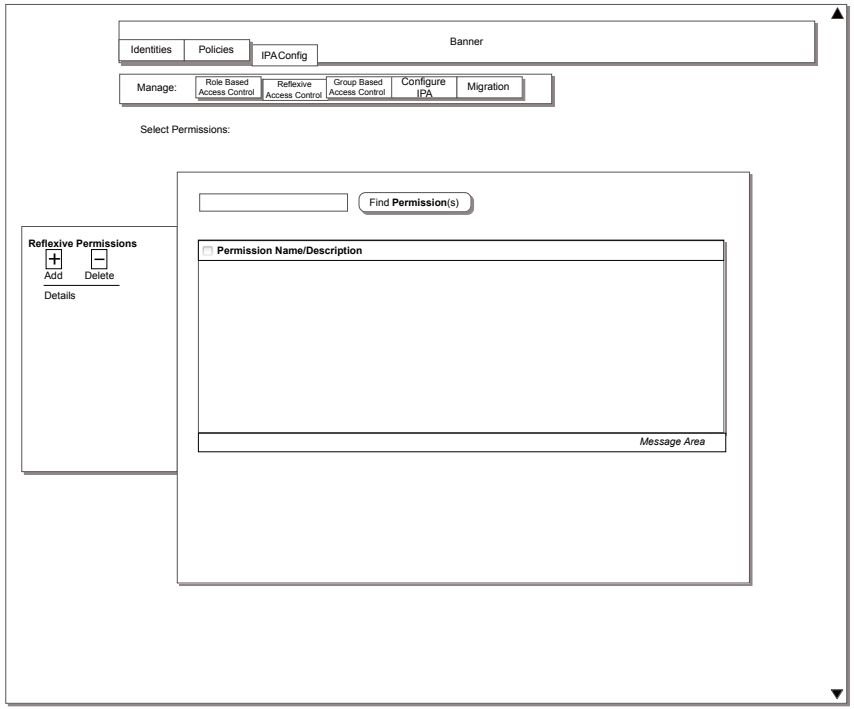
Groups having
Role
Screen 334



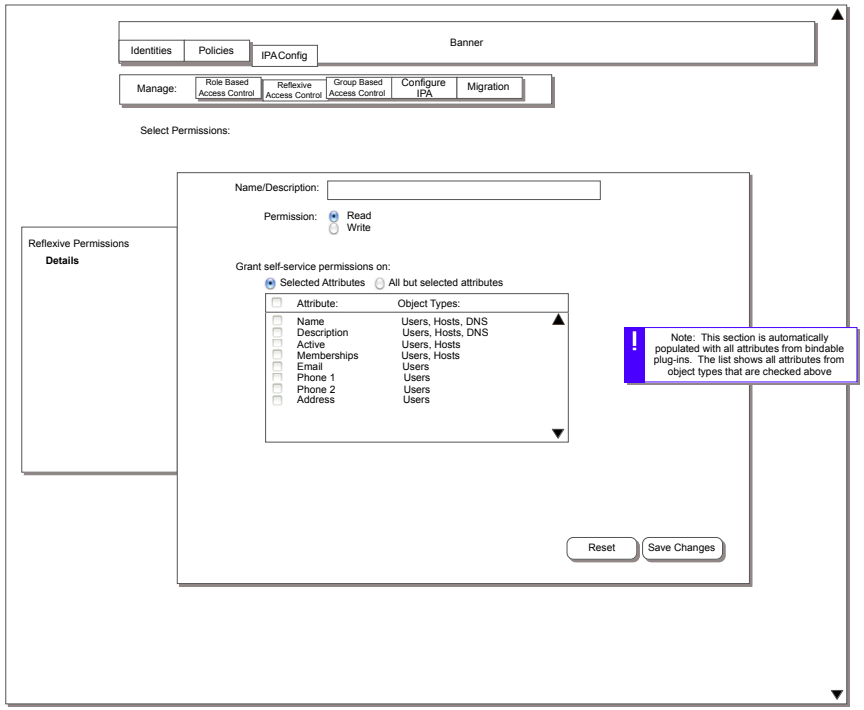
Add role to group
Screen 334a



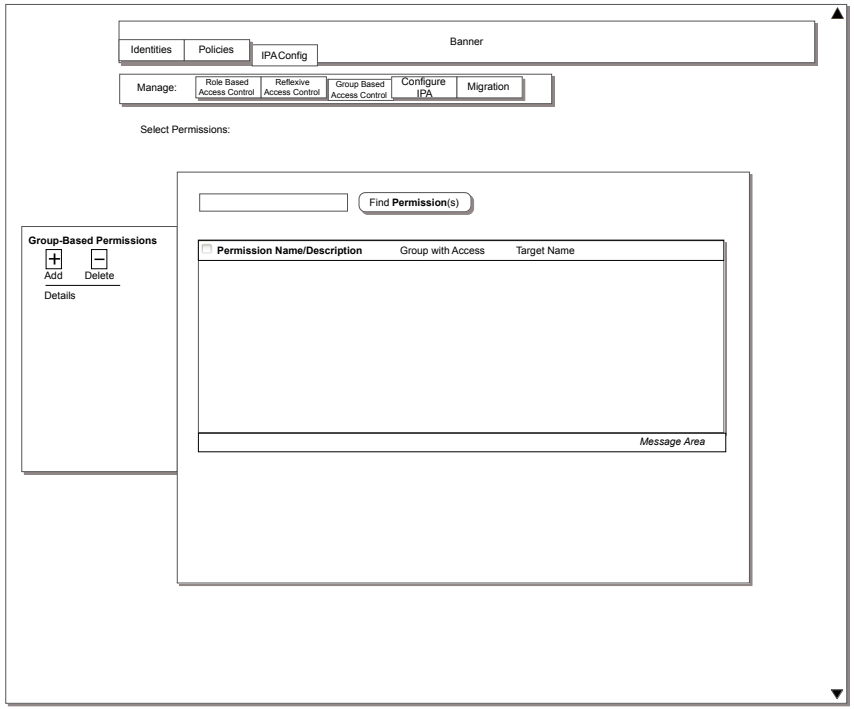
Reflexive
Access
Screen 340



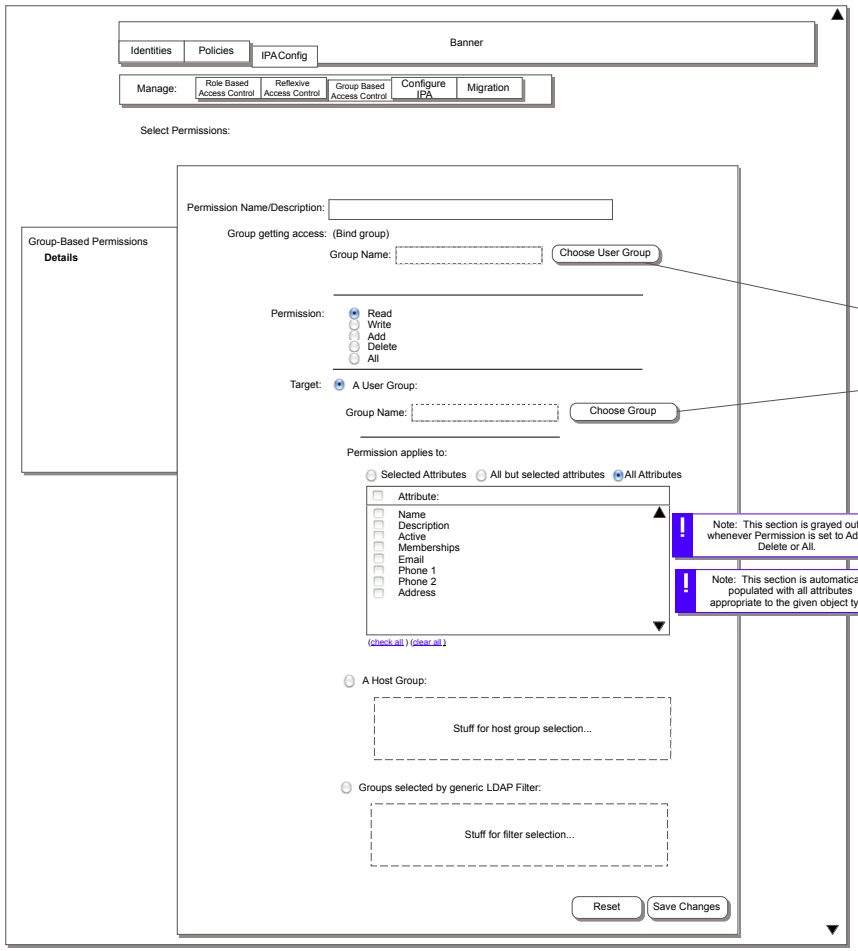
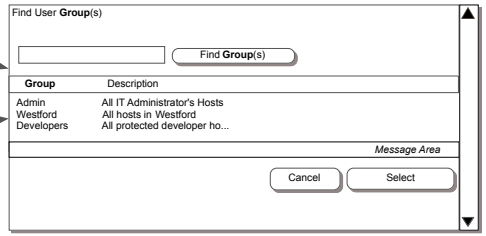
Reflexive
Permission
Details
Screen 341



Group Based
Access
Screen 350



Group Based
Access
Screen 351



Group Based
Access
Screen 351a