# **WORKGROUPS:**

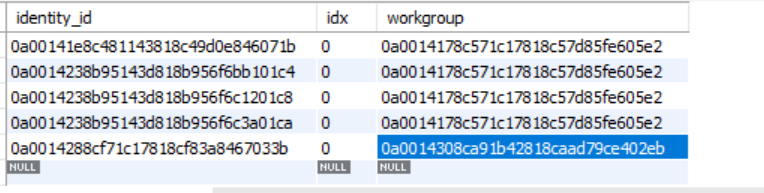
**>spt\_identity:**

Workgroup-🡪stored under identity object.

select \* from identityiq.spt\_identity where WORKGROUP=true

and name='Demo AD';

**>spt\_identity\_workgroup**:------only contains workgroups which have members inside it



**WORKFLOWS:**

**>spt\_workflow:**

Stores all the workflows that are created-🡪with complete info like

**Colums info**

Variable variables(xml part)

Step complete workflow with code

**>spt\_workflow\_case**

**Tracks the workflow execution**

Stores the instance of workflow that currently executing

Removes after the workflow execution completes

**>spt\_task\_result**

Stores the result

**>spt\_rule**

If workflow calls any rule-🡪then a record will be inserted in this table

**>spt\_work\_item**

**CERTIFICATIONS:**

**>spt\_certification**

--🡪stores individual access review for each reviewer (Active)

-🡪eg:access review for James **(Campaign:AD manager certification🡪entitlements**)

>each one will have unique id

**>spt\_Certification\_definition**🡪

Stores definitions and metadata for certification campaigns.

>Scope: =🡺: Defines the scope of the certification, such as specific applications, roles, or user populations.

stores Certification object after creating Certification-🡪contains total info like reviewers, rules defined, staging enabled, notifications etc.

**>spt\_certification\_group**--------🡪stores whole certification --🡪gives Certification definition id

**>spt\_certification\_entity**

The identities for whom we are certifying

SELECT \* FROM identityiq.spt\_certification\_entity where certification\_id="0a0014188fe2194b818fe21da2020022";(james certification id)

>> danalakshmi,ramudu,younus

**>spt\_certification\_item**

No of entitlements of entity===no of certification items

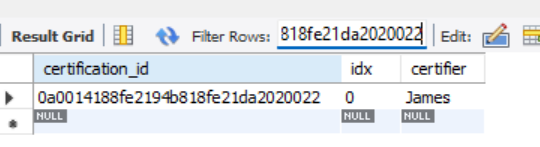
SELECT \* FROM identityiq.spt\_certification\_item where certification\_entity\_id="0a0014188fe2194b818fe21da3c80025"; (danalakshmi)

>> CN=backup-🡪CERT\_ITEM1

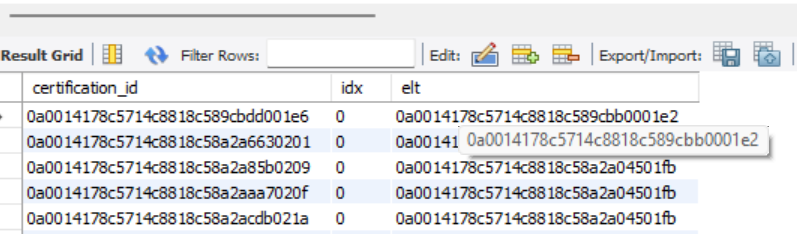
>>CN=Account-🡪 CERT\_ITEM2

**FOREIGN KEY (`exception\_entitlements`) REFERENCES `spt\_entitlement\_snapshot` (`id`)**

**>spt\_certifiers--🡪stores the certifiers of campaign**

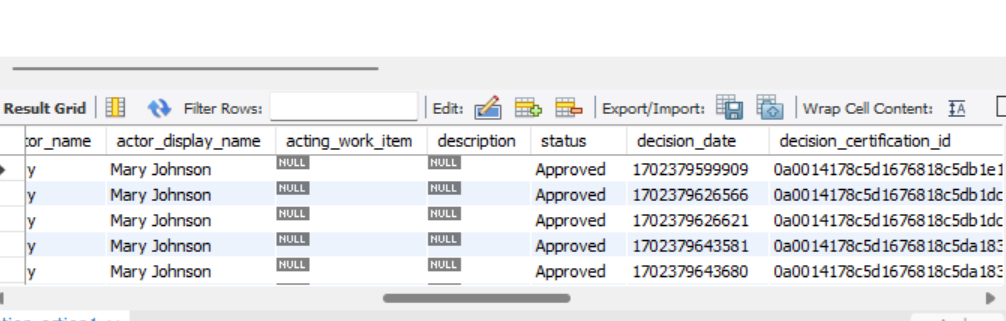


**>spt\_certification\_tags**



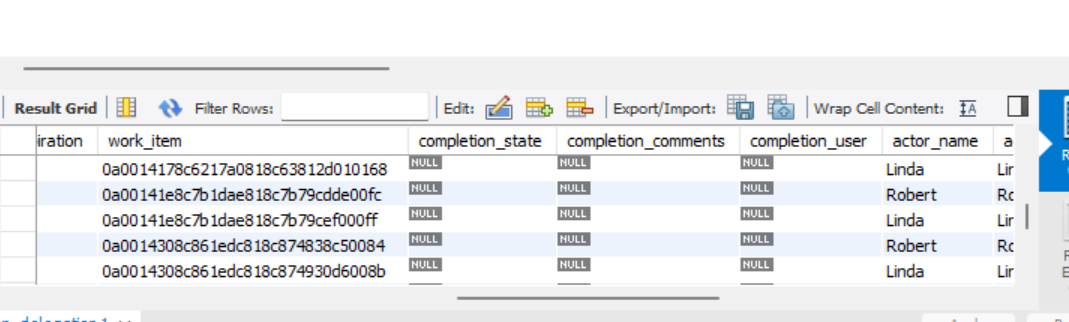
>elt=🡺foreignkey---references ‘id’ in spt\_tags table

**>Spt\_certification\_action**

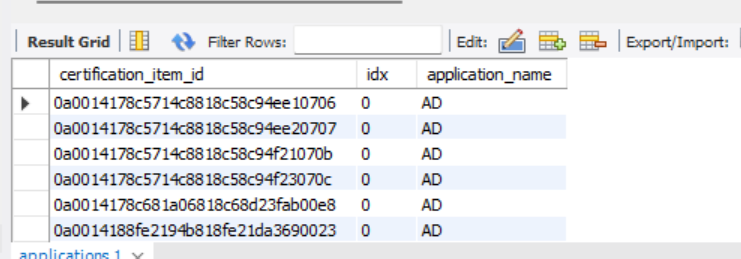


**>spt\_certification\_delegation**

----all reassigned certifications

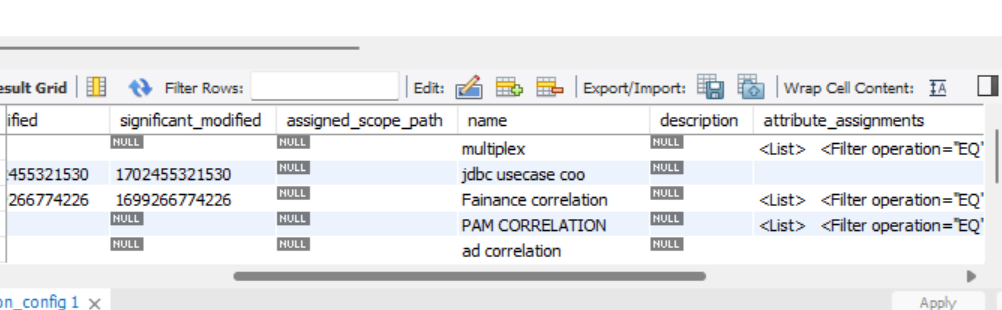


**>spt\_cert\_item\_applications**

****

# **CORRELATION**

**>spt\_correlation\_config**

****

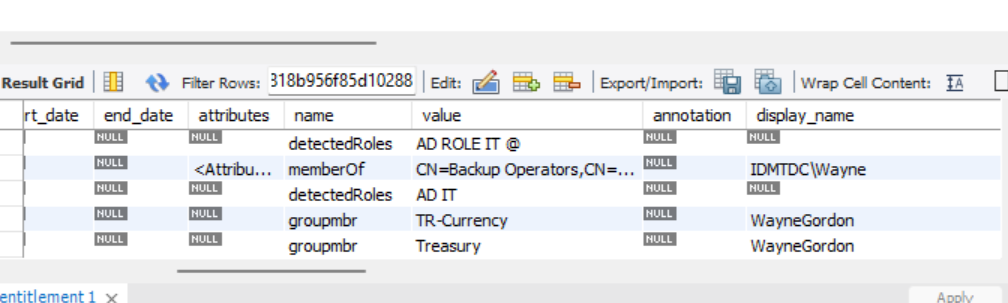
# **IDENTITIES**

**>spt\_identity\_entitlements**

-🡪all accesses

\*\*\*assigned roles(business),detected roles(IT) and their ents)

\*\*also individual ents (without roles)

****

**>spt\_identity\_assignedRoles**

====only the assigned roles(Businness roles)

2 roles==2 rows

**>spt\_identity\_bundles**

========only the detected(IT Roles)

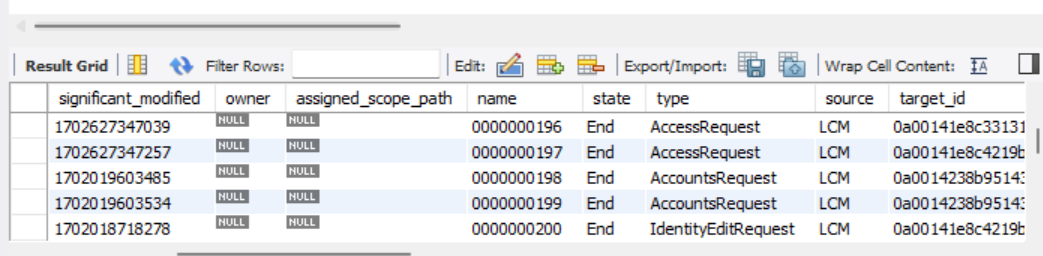
2 it roles===2 rows

**>spt\_identity\_external\_attr**

--🡪multivalued attributes other than ents

**>spt\_identity\_request:**

**-🡪getting pending,completed,failure ,etc account and access request,identity request**



**>spt\_identity\_request\_item**

**>spt\_identity\_trigger**

All lifecycle evnt triggers configured in iiq

# **GROUP**

**>spt\_group\_definition;**

Populations and Groups

**>spt\_group\_factory**

Only groups

**>spt\_group\_index**

Few pop and groups

# **ENTITLEMENT GROUP**

**>Spt\_entitlementGroup**

-🡪only individual entitlements

1 row -🡪for application object

Eg:finance app -🡪3 ents-🡪only row

# **LINK**

**>spt\_link**

All identities link

For eg james have 3 app acc-🡪3 diff rows

# **MANAGED ATTRIBUTE**

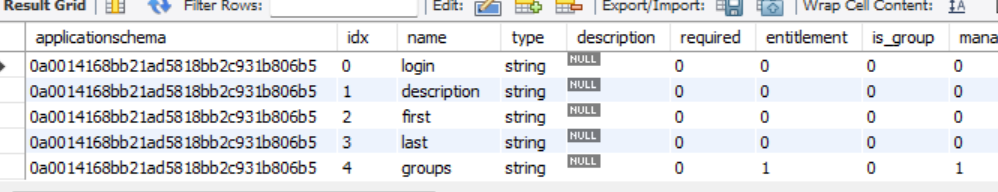
**>spt\_managed\_attribute**

Entitlements marked as managed in iiq

# **SCHEMA**

**>spt\_schema\_attributes**

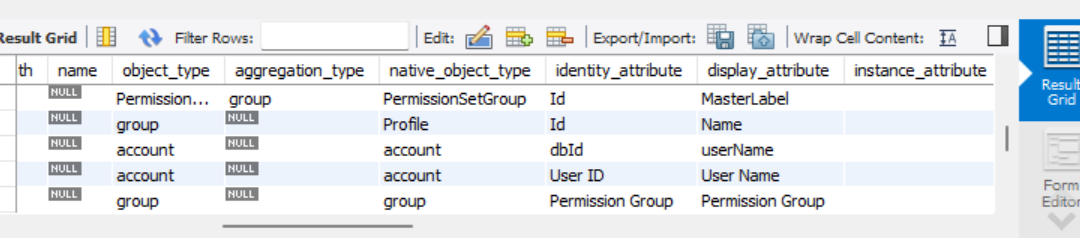
All schema attributes in iiq



# **Application**

**>spt\_application**

**>spt\_application\_schema**



**>spt\_application\_scorecard;**

===application risk score info

**REQUEST**

**>spt\_request**

when workflow is scheduled,

certification,workflows email templates requests

**>spt\_request\_returns**

**>spt\_request\_arguments**

OTHER:  
**>spt\_object\_config**

Lists ---what are the diff types of objects in iiq like identity,application

>spt\_rules

>

## **>spt\_bundle**

--------all Org, Business, IT roles configured in IIQ

