**BuildMap:**

1. Generating the fullName from firstname and lastname where fullName is not in resource but we need to show.(Generation)
2. To get the department and region from ACME Enterprise CSV and compare it with "Payroll" and "Americas" then add another attribute called useraccount as PayrollAmericas
3. Stop the users who have employeeId null<<>>

**PreIterate Rule:**

1. Check the File Size, if the file size greater than 3kb should not proced further.

**PostIterate Rule:**

1. Send Email to workgroup after aggregation completion.
2. send email to Application team after aggregation completion.

**Correlation Rule** :

1. Correlate the users based on employeeId

**Manual Application on boarding of delimited files**

1. **Correlate the users based on fullname but target does not have fullName so we have to add firstname+lastname**
2. correlate the users with email
3. correlate the users with firstName
4. correlate the users with emailId and employeeId

**Creation:**

1. Create UserId with lastname+firstName first character.
2. Add any Capability who department is XXX
3. **Set admin rights who have attribute value true in target**
4. **Create email with** [**firstname+lastname@gmail.compare**](mailto:firstname+lastname@gmail.compare)

**Manager Correlation:**

1. correlate with employeeId
2. correlate wit emailId
3. correlate with displayName
4. correlate with first and lastname

**Custamization Rule**:

1. set IIQ Disable when inactive column value is true in target
2. Add Users to workgroup based on entitlement
3. Update attribute value based on department column value in target
4. Adding admin rights to the user based on the column value.

**Managed Entitlement custmization rule:**

1. Set the owner to the entilement based on the target column.
2. Set the requestable true when entilement have description
3. Update the description with Application+Entitlement
4. set the entitlment owner as spadmin
5. update the custom entitlment extension attribute based on entitlment.

**Global PRovisioning Rule/Provisioning By Operation:**

1. create
2. Update
3. delete
4. disable

**Before/After Provisioning Rule:**

1. TBD

**Workflow:**

**Form:**

1. Create Emergency termination form it will have user drop down and submit and review form.
2. Create User in IIQ using form. Form have 3 fields like firstname,LastName and UserName
3. Set the manager to the selected user
4. Create Emergency termination form it will have user drop down and submit
5. Create UserInformation form with different fields will tel you the task futher.

**Approvals:**

1. Create two form for request entitilements and entitlments it will send to approvals
2. 7.create form with user drop down submit next form will show all entitlment and roles if remove the entilement/Role should remove
3. 8.Create form with mult field when submit the request form will go to workgroup
4. 9 and 10 task will give you later with more complex.

**LCE Event**

**Joiner:**

1. Create a joiner workflow based on the custom object need to add roles
2. Create Joiner wf provisioning to different target systems.
3. Create Joiner wf based on the department and entilement need to update in workgroup
4. Create wf it will create Access Request with provisioning plan

**Leaver:**

1. Create Leaver wf remove all entitlments and disabled the accounts
2. Create Leaver wf delete user from SAilpoint and target system
3. Create leaver wf move user to termated OU and disable
4. Create wf it will create Access Request

**Departement /location change:**

1. Create a wf with remove the current department and provision the new department
2. create wf to schedlue certification
3. create wf to update location workgroup
4. create wf based on the department need to update capability

**Certification**

**Exclusion rule**

1. Exclude inavctive users
2. exclude users who have admin capability
3. exclude the user who have part of cyber security team
4. Exclude the entitlment based on entitlment extension attribute

**Escalation**

1. Escalte to new identity
2. Escalate to owner manager
3. escalte to workgroup

**Predelagate**;

1. Delegate to new owner based on the entitlement
2. Delegate to new owner based on the application
3. Delegate to new owner based on the CSV file
4. Delegate to new owner based on the Custom Object

**Reasssign:**

1. Delegate to new owner based on the entitlement
2. Delegate to new owner based on the application
3. Delegate to new owner based on the CSV file
4. Delegate to new owner based on the Custom Object

**SignOff:**

1. send the certification to manager manager
2. send the certification to manager's manager's manager's
3. send the certification to new Identity

**Report:**

**Filter Type:**

1. Create Report with business role and It Role
2. Create report with identityentiltment
3. crete report having workgroup information
4. Create report having task not run after 15 days
5. TBD for more complex

**Custom Task:**

1. TBD

**Run Rule Task**

1. Delete the user based on selection of users
2. Run Certification based on the selected manager

**Log4J**

1. TBD

**Filter**:

1. pull the 3 uses object by using identityname

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