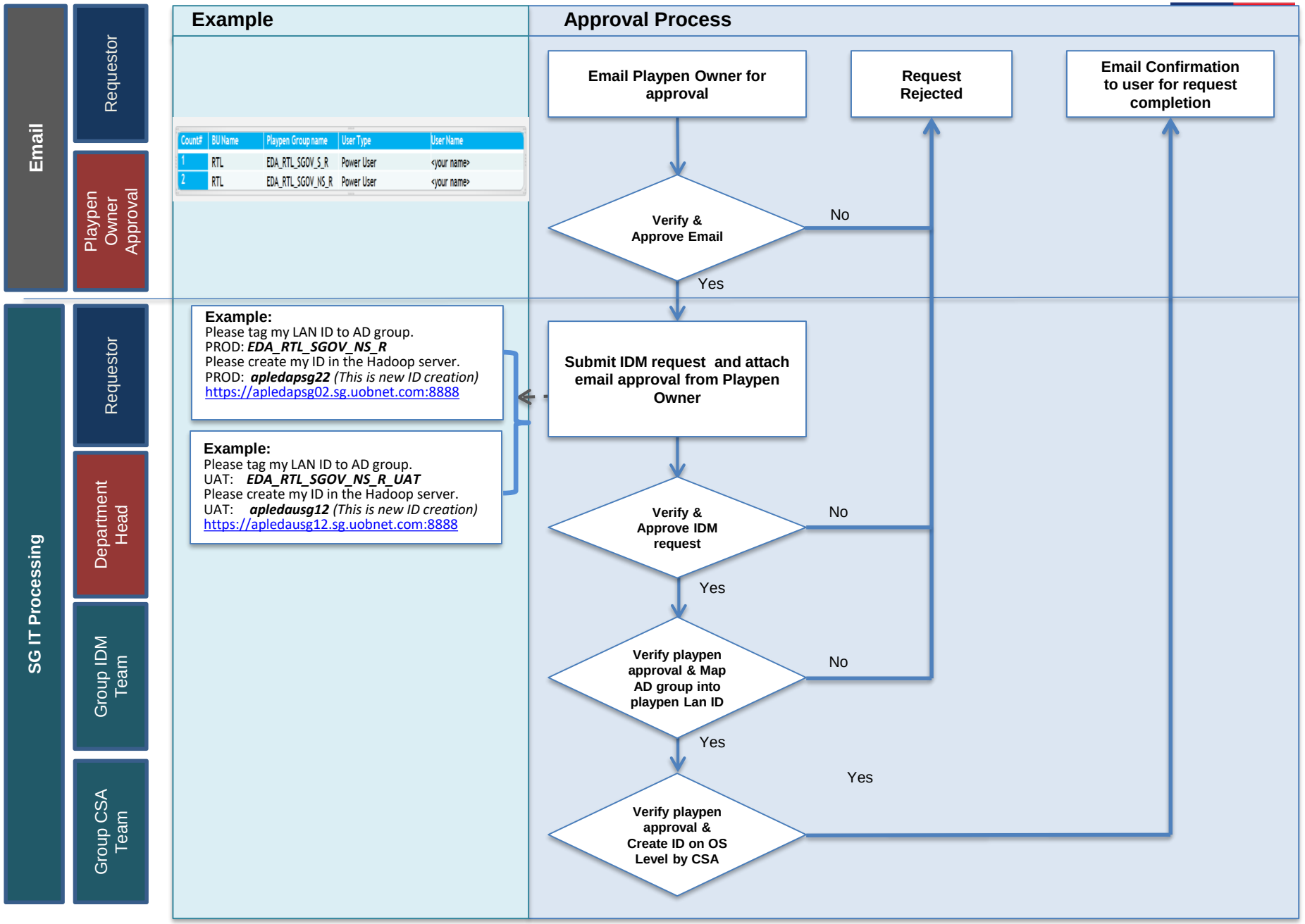
Discovery Tools & How to get Access to each tools with in EDAG platform – SG & Group users Based out of Singapore

- Discover Tools
  - Hue
  - Qlik Sense
  - Intelligent Data Lake (IDL)
  - Informatica Analyst
  - Microsoft R
- File Server export process

Any issue or clarification please Send email to : SG-BTS2 EDAG Platform Team *<sgbts2edagplatformteam@sg.uob>*

Playpen / HUE Approval Process



Qlik Sense ID creation Approval Process

Email

Requestor

Playpen Owner Approval

SG IT Processing

Requestor

Department Head

Group IDM Team

Group CSA Team

Example

Count#	BU Name	Playpen Group name	User Type	User Name
1	RTL	EDA_RTL_SGOV_S_R	Power User	<your name>
2	RTL	EDA_RTL_SGOV_NS_R	Power User	<your name>

Production Example:
Please tag my LAN ID to AD group.
PROD: **EDA_TQLK_DES_W – Power User**
EDA_TQLK_ANL_W – Analyst User
EDA_TQLK_USR_R – End User
https://ntedapsgv01.sg.uobnet.com/design
https://ntedapsgv01.sg.uobnet.com/qmc
https://ntedapsgv01.sg.uobnet.com/hub

UAT Example:
Please tag my LAN ID to AD group.
PROD: **EDA_TQLK_DES_W_UAT – Power User**
EDA_TQLK_ANL_W_UAT – Analyst User
EDA_TQLK_USR_R_UAT – End User
https://ntedapsgv01.sg.uobnet.com/design
https://ntedapsgv01.sg.uobnet.com/qmc
https://ntedapsgv01.sg.uobnet.com/hub

Notes:
1) User must to have production/UAT playpen access before applying Qlik access , this is applicable only for Power users.
2) Network/port opened for that user.

Send email to : SG-BTS2 EDAG Platform Team
<sgbts2edagplatformteam@sg.uob>

Notes: IT process. No action required
Power User: Qlik Token
Analyst: Qlik Token & Qlik Stream Access
End User: Qlik Token & Qlik Stream Access

Approval Process

Email Playpen Owner for approval

Verify & Approve Email

No

Request Rejected

Yes

Submit IDM request and attach email approval from Playpen Owner

Verify & Approve IDM request

No

Yes

Verify playpen approval & Map AD group into playpen Lan ID

No

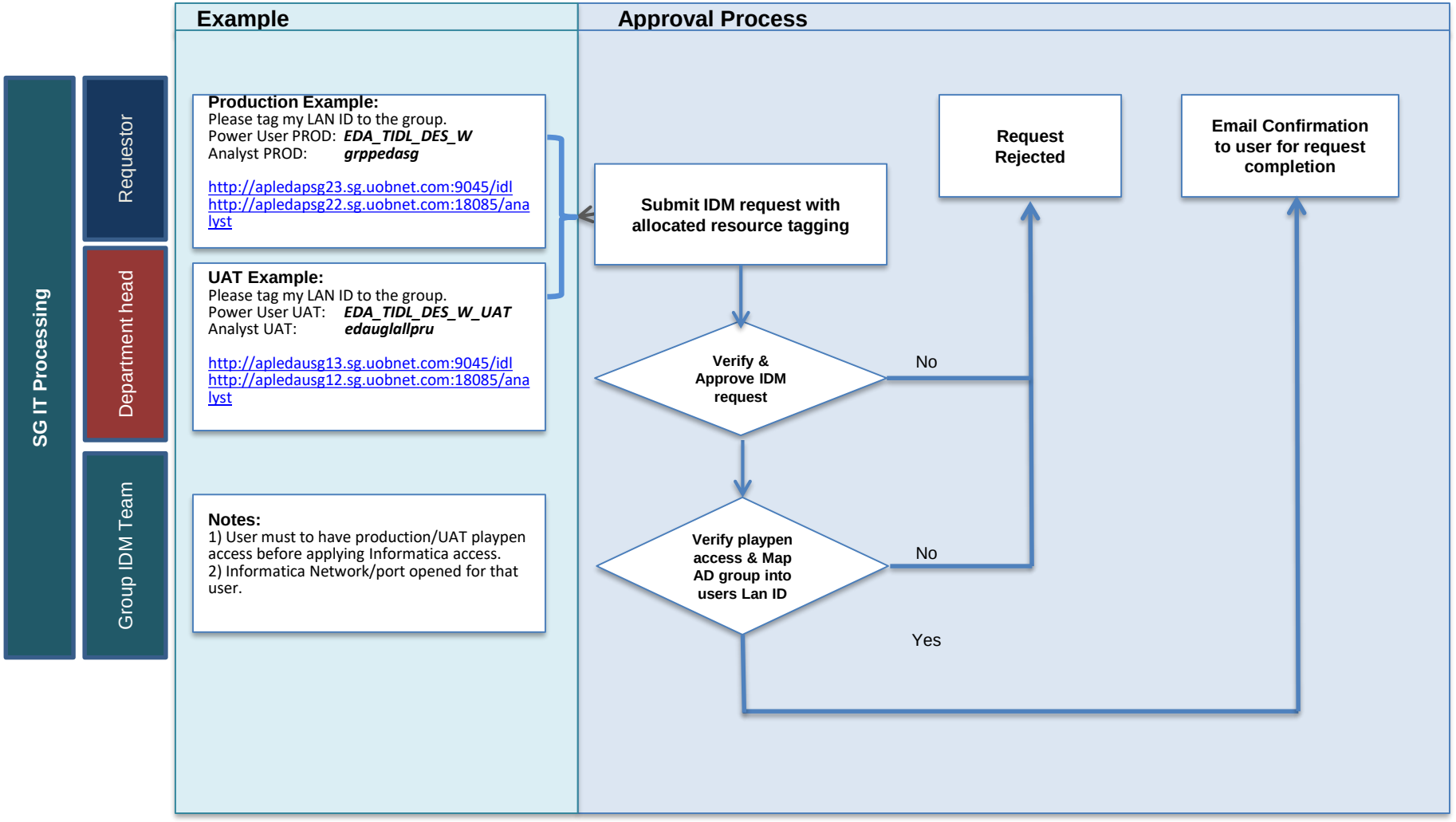
Yes

Verify playpen approval & Create ID on OS Level by CSA

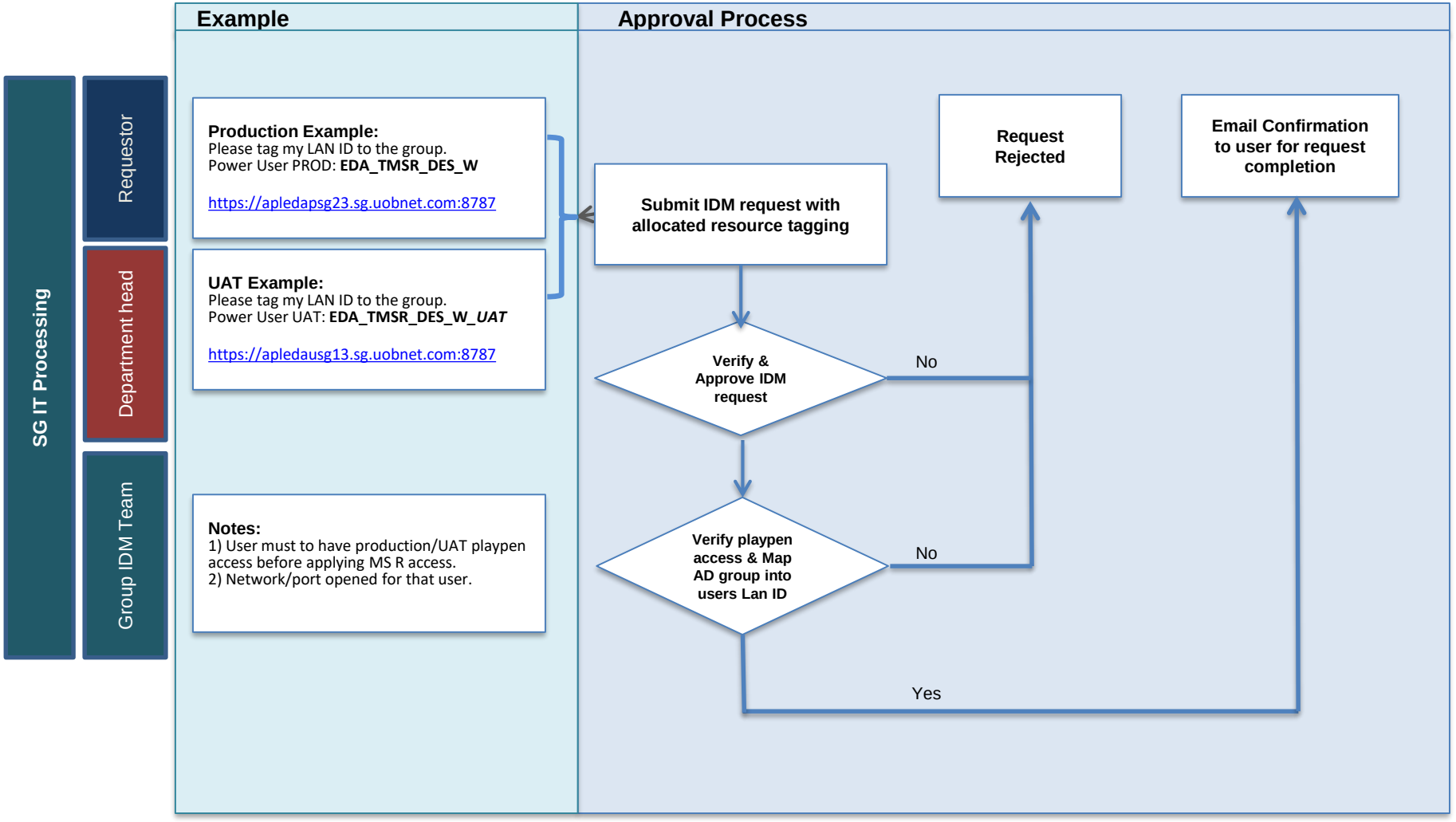
Yes

Email Confirmation to user for request completion

Informatica (IDL & Informatica Analyst) Approval Process (IDL - Data Provisioners only)



Microsoft R (MSR) Approval Process



Getting Access to Fileserver (Data Export)

SG IT Processing

Requestor

Department head

Group IDM Team

Example

Production Example:
Please tag my LAN ID to the group.
Power User PROD: **EDA_FIN_SGOV_NS**

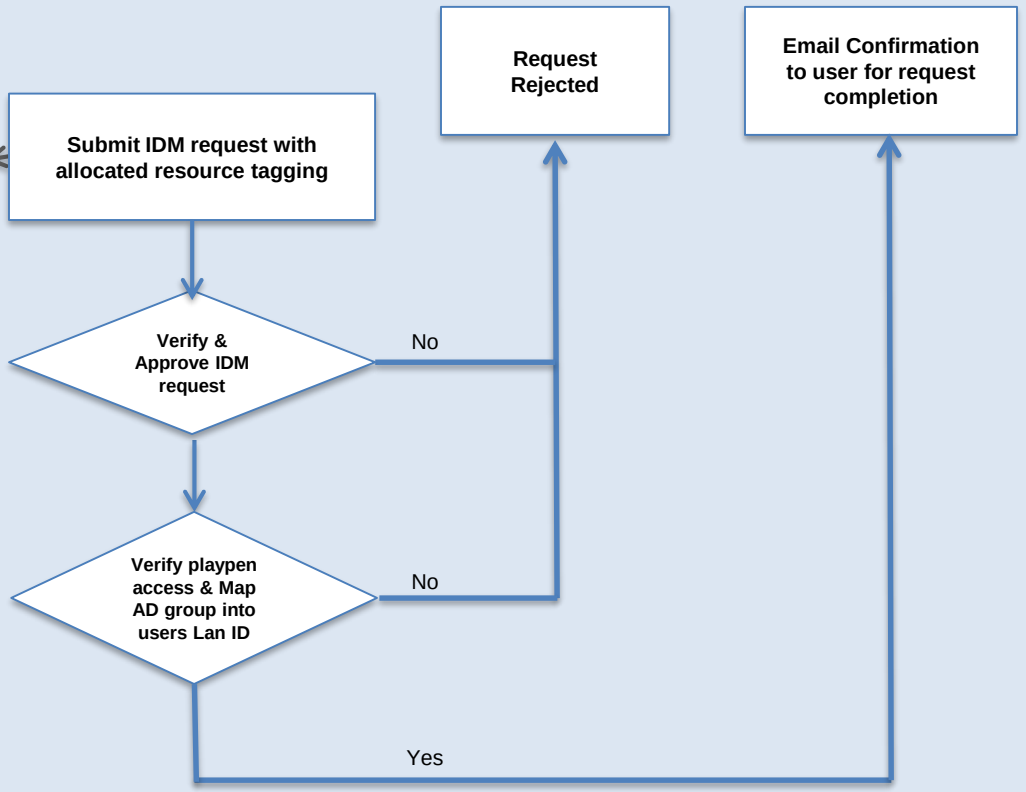
https://apledapsg23.sg.uobnet.com:8787

UAT Example:
Please tag my LAN ID to the group.
Power User UAT: **EDA_FIN_SGOV_NS_UAT**

https://apledausg13.sg.uobnet.com:8787

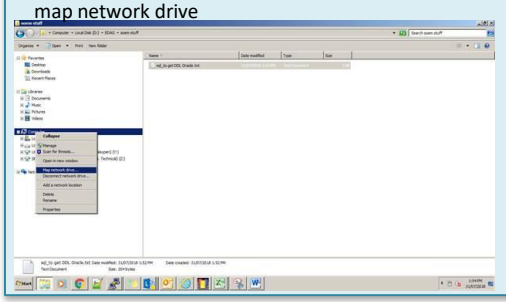
Notes:
1) User must to have production/UAT playpen access before applying for File server access.
2) Network/port opened for that user.

Approval Process

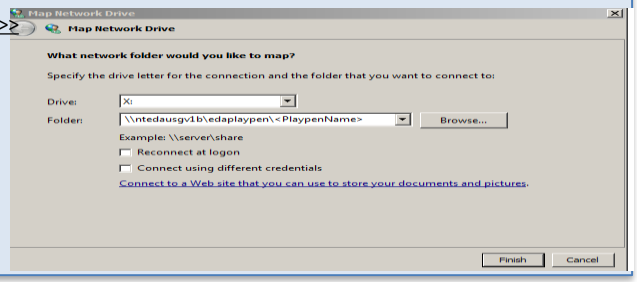


User requires to do one time setup

1.) Right Click on my computer and select the option to map network drive



2.) provide the details as per below format
\\ntedapsgv07\edaplaypen\P01_RTL_SO_NS
<<server name\folder name>><<playpen DB name>>

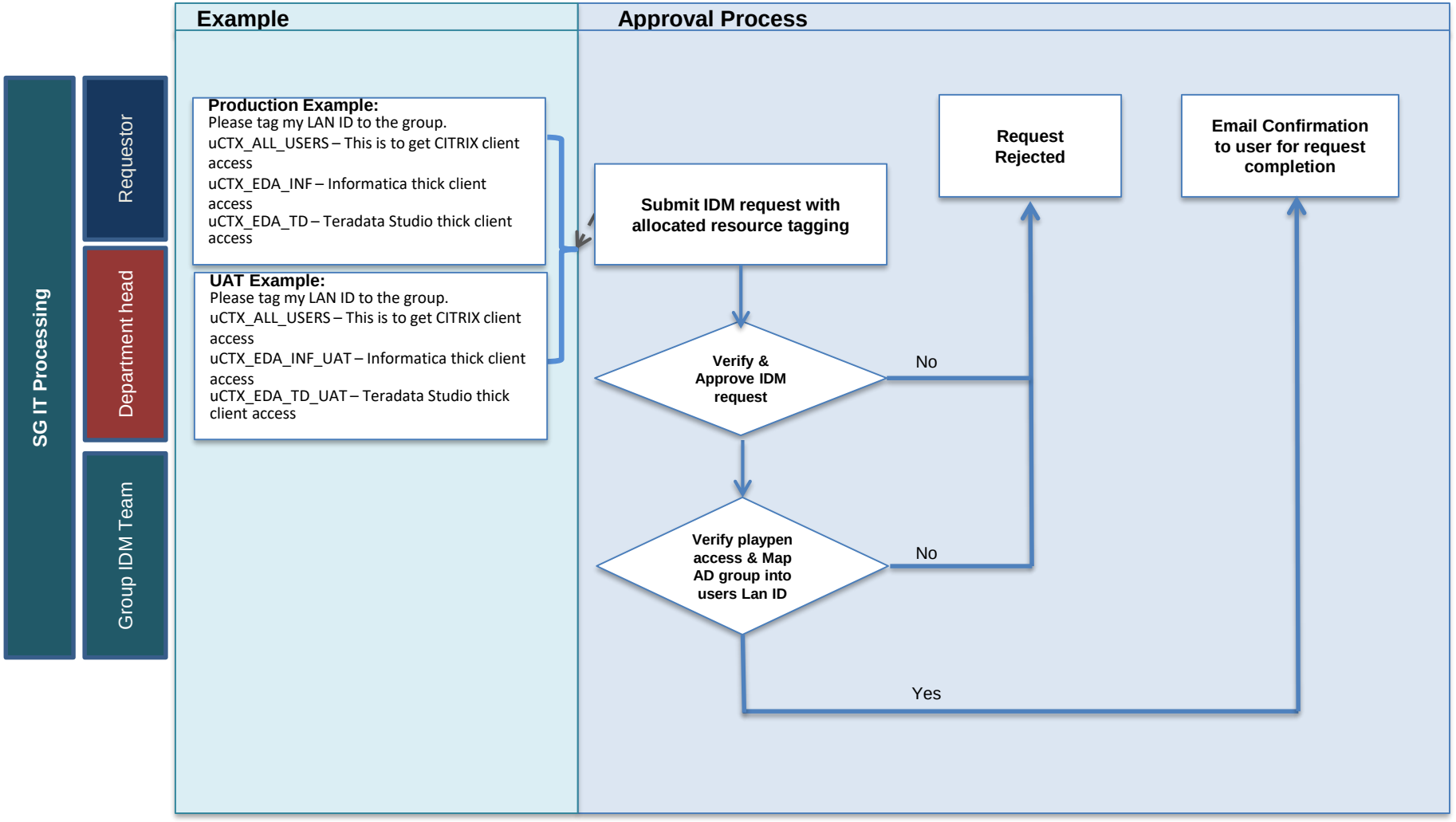


Recommended Approach

Recommendations:

- If power user needs access playpen, Qlik, Informatica and File server pls raise one single IDM request with all details mentioned below (This is only sample)
  - 1.) Playpen Access - Please tag my LAN ID to AD group(EDA_RTL_SGOV_NS_R) and create my ID in the Hadoop server “apledapsg22” -
  - 2.) Qlik Access - Please tag my LAN ID to AD group (EDA_TQLK_DES_W)
  - 3.) Informatica IDL – Please tag my LAN ID to AD group (EDA_TIDL_DES_W **)**
  - 4.) File server export – Please tag my LAN ID to AD group (EDA_FIN_SGOV_NS)

CITRIX Access Approval Process



List of Playpen Names & AD group names

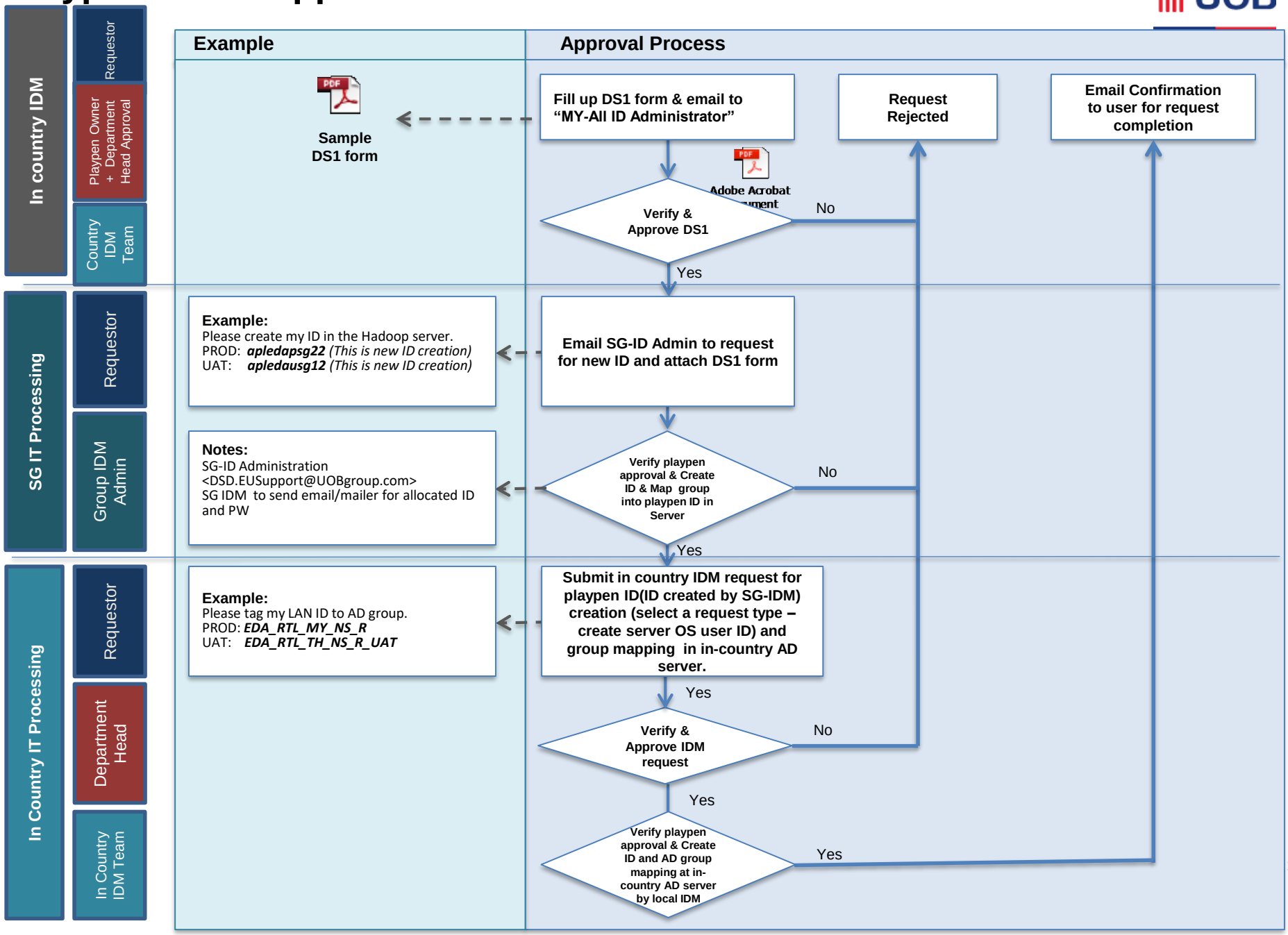
1.) List of Playpens
2.) Playpen AD group names – UAT & PROD
3.) AD group names – File export
4.) AD group name - Qlik Sense
5.) Qlik Sense Stream names
6.) AD group names – Microsoft R
7.) AD group names – IDL and Analyst
8.) CITRIX Access

Discovery Tools & How to get Access to each tools with in EDAG platform – Subsidiary users (MY/TH/CN)

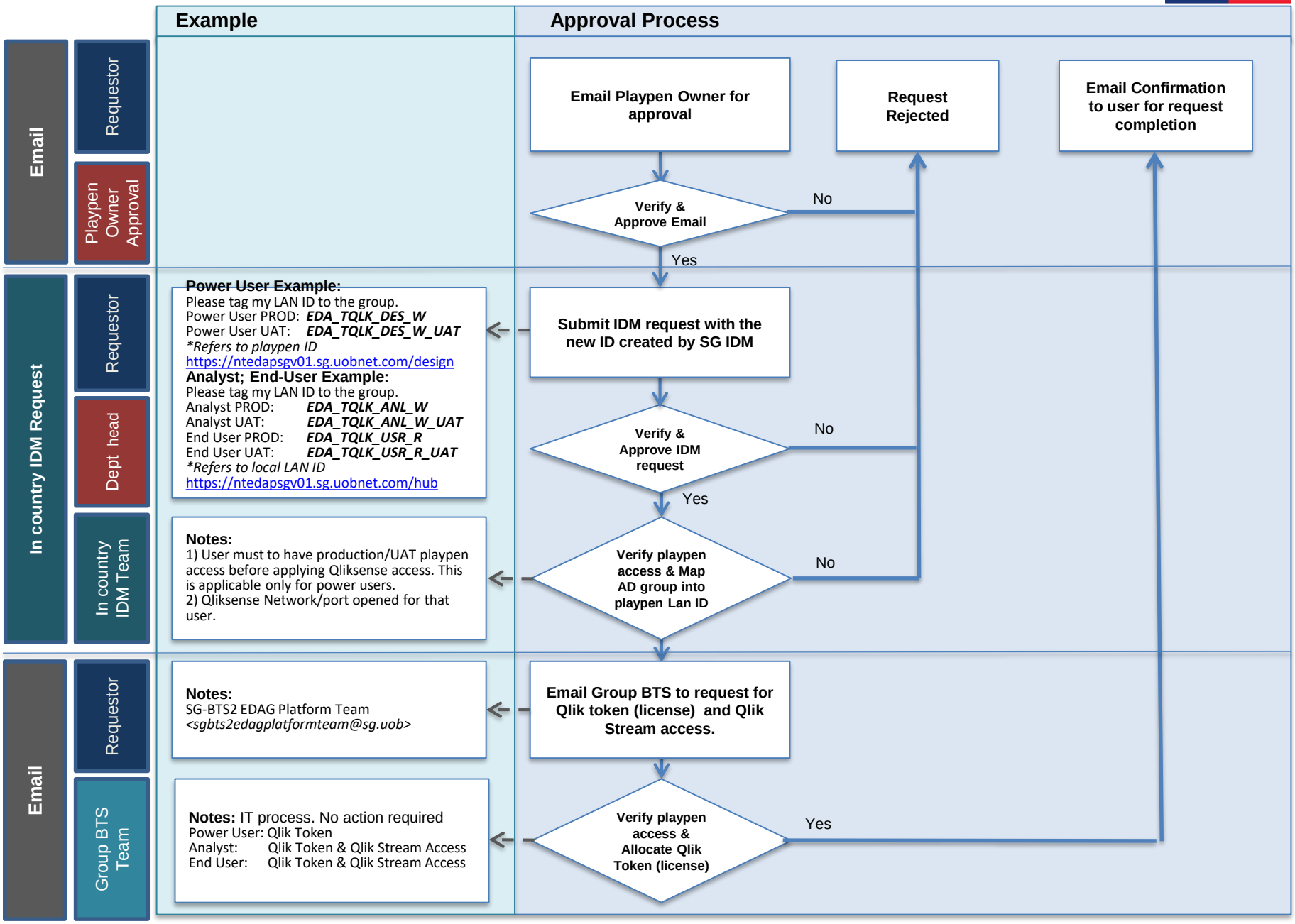
- Discover Tools
  - Hue
  - Qlik Sense
  - Intelligent Data Lake (IDL)
  - Informatica Analyst
  - Microsoft R
- File Server export process

Any issue or clarification please Send email to : SG-BTS2 EDAG Platform Team *<sgbts2edagplatformteam@sg.uob>*

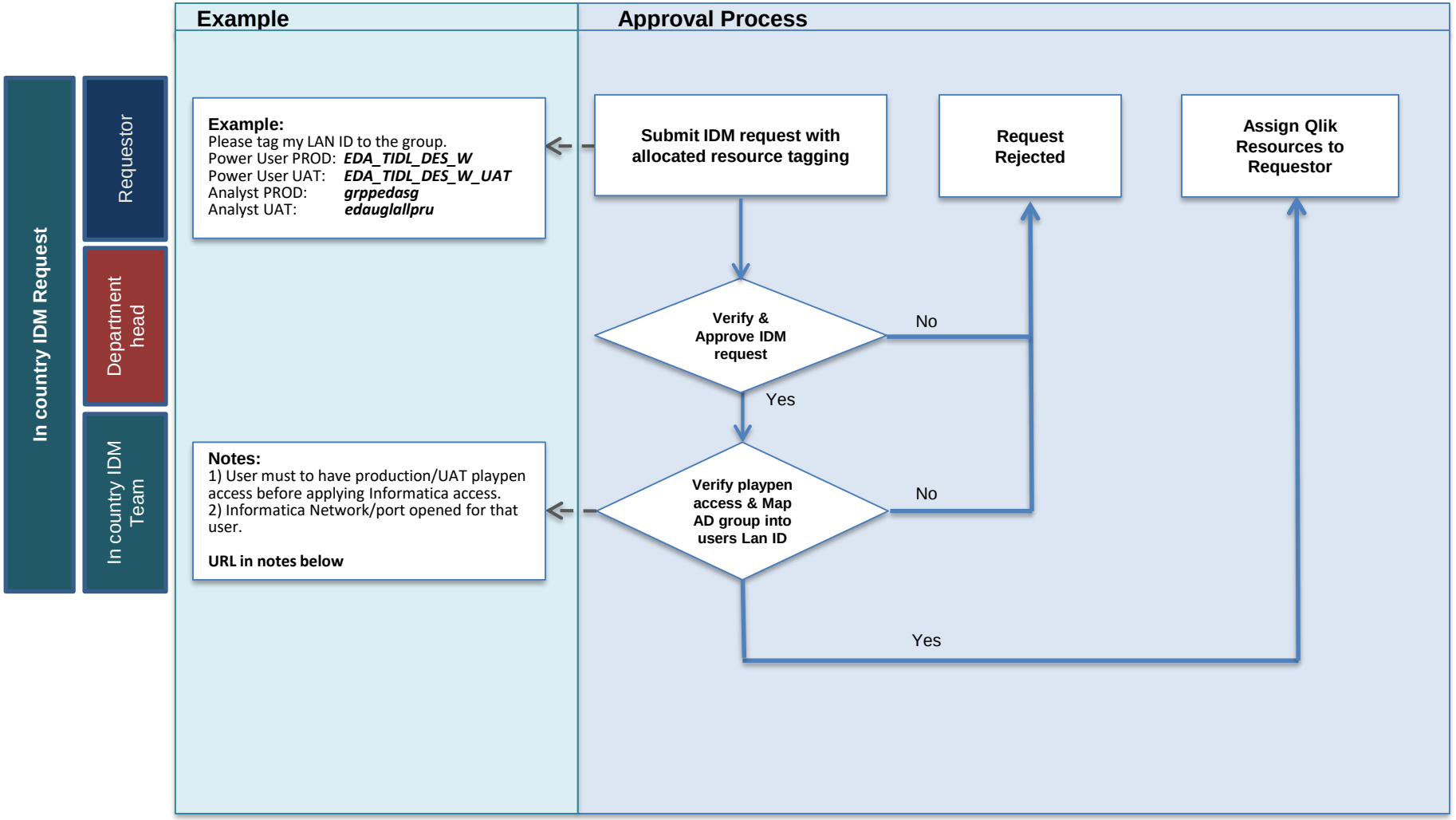
Playpen / HUE Approval Process – MY/TH



Discovery Qliksense Approval Process – MY/TH



Informatica (IDL) Approval Process – MY/TH (Provisioners only)



Getting Access to Fileserver (Data Export) - MY / TH

In country IDM Processing

Requestor

Department head

Group IDM Team

Example

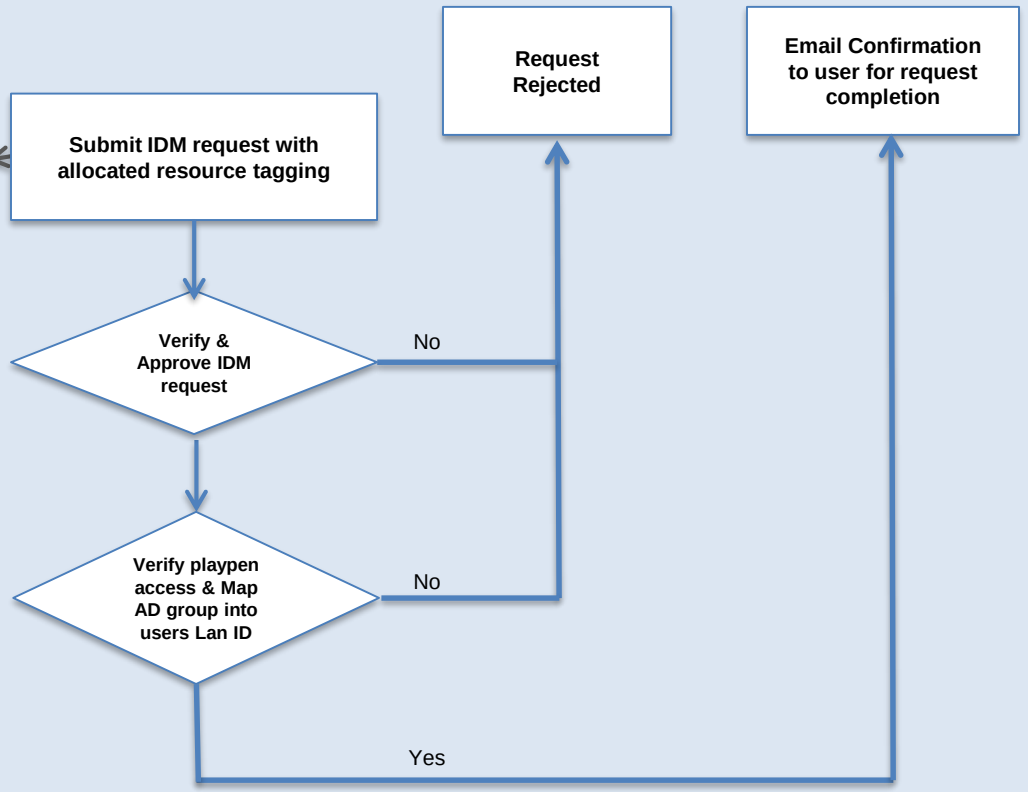
Production Example:
Please tag my LAN ID to the group.
Power User PROD: **EDA_FIN_MY_NS**

UAT Example:
Please tag my LAN ID to the group.
Power User UAT: **EDA_FIN_TH_NS_UAT**

Notes:
1) User must to have production/UAT playpen access before applying for File server access.
2) Network/port opened for that user.
3.) Biz user will need to get in country ISTOA and CDO approval to receive the required data export

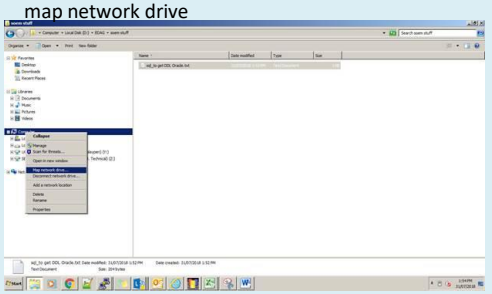
Subsidiary	CDO	ISTOA Head
Malaysia	Chang Yeong Gung, ED	Mohd Farris Bin KHAIRUDIN, ED
Thailand	Sanchai Apisaksirikul, MD	Sirima Taecharungnirun, ED

Approval Process

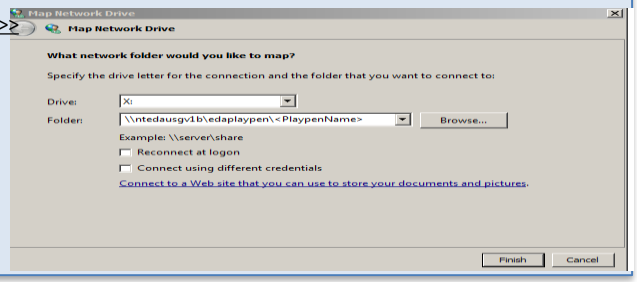


User requires to do one time setup

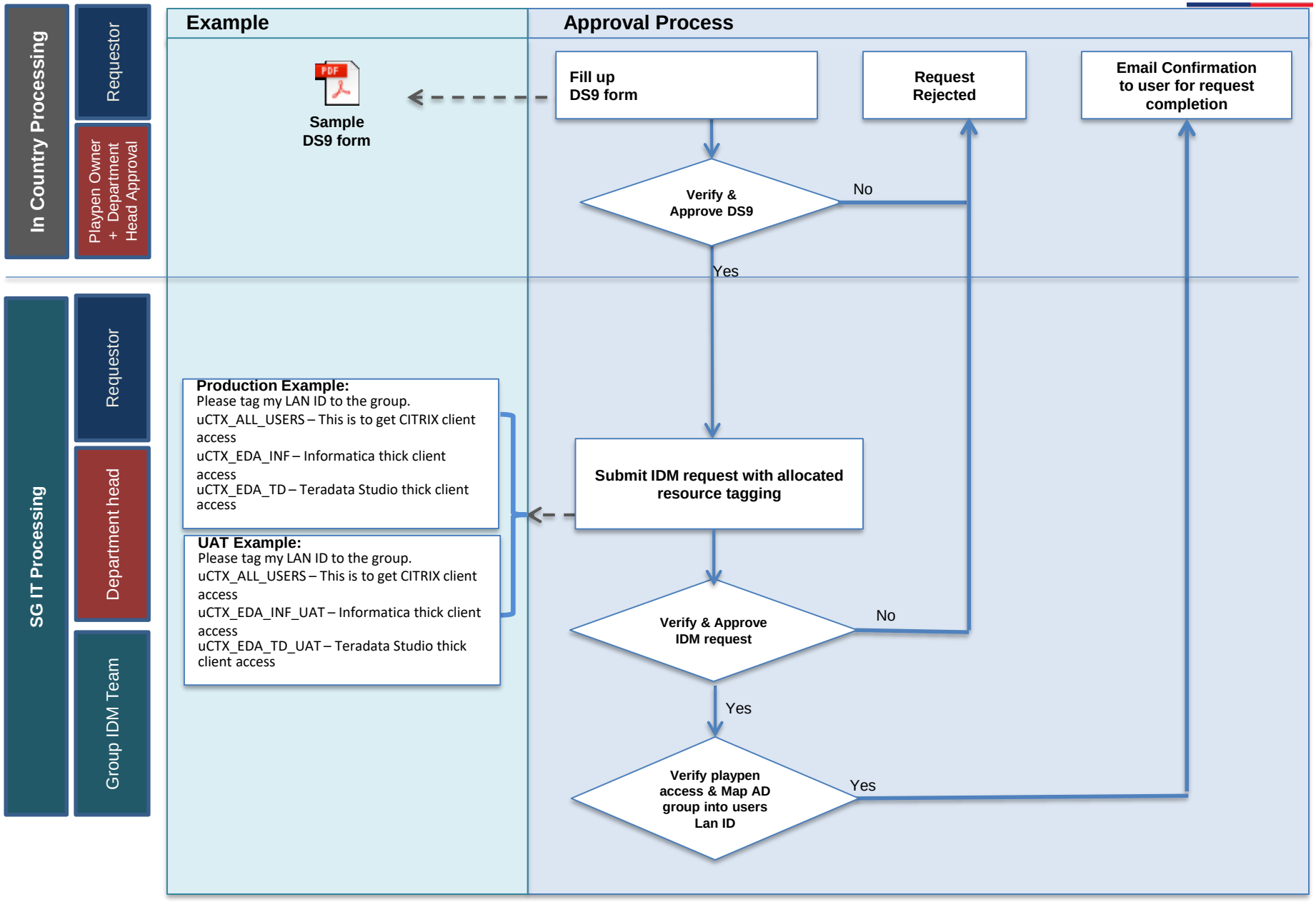
1.) Right Click on my computer and select the option to map network drive



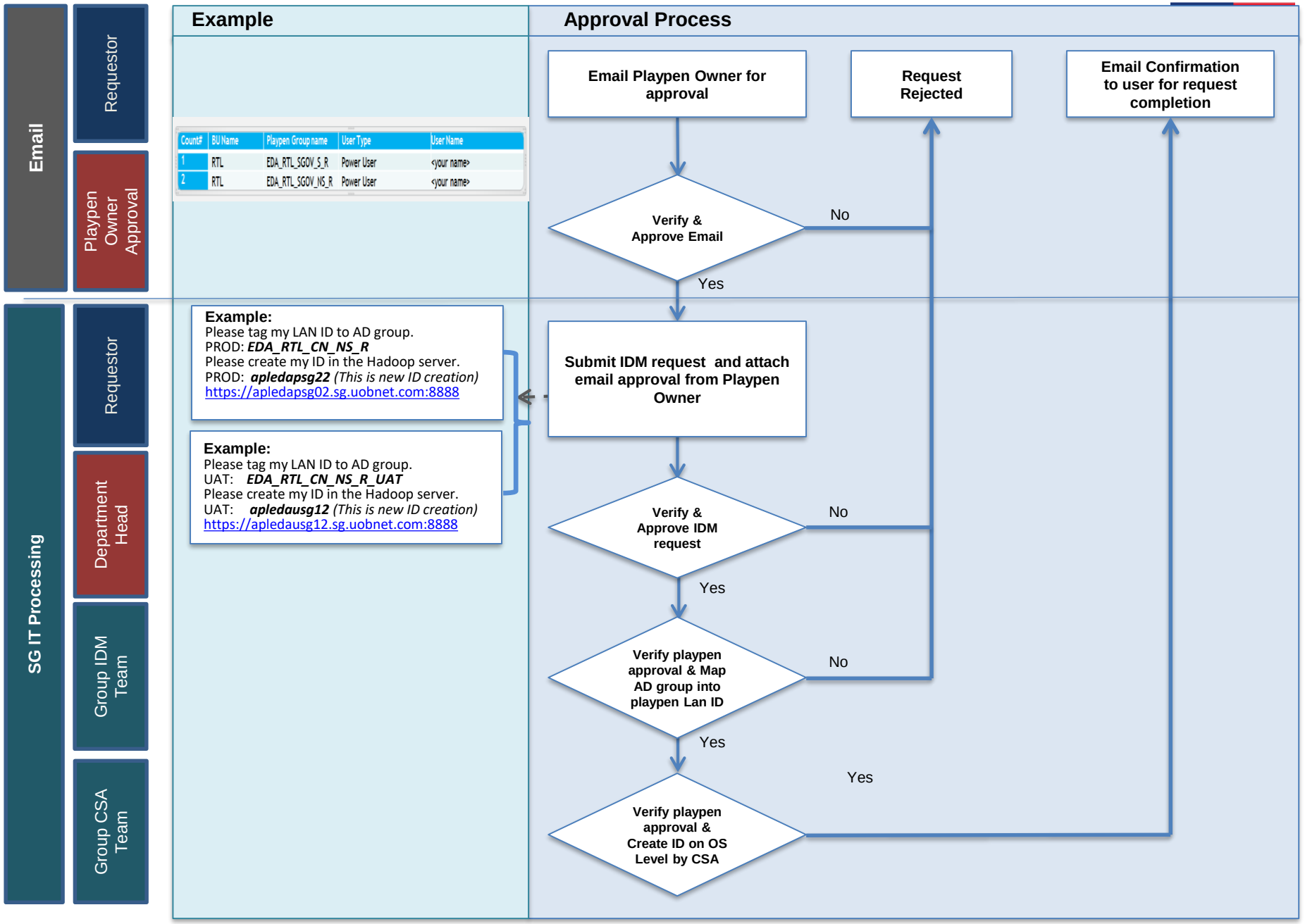
2.) provide the details as per below format
\\ntedapsgv07\edaplaypen\P01_RTL_MY_NS
<<server name\folder name>><<playpen DB name>>



CITRIX Access Approval Process - MY / TH



Playpen / HUE Approval Process - CN



Qlik Sense ID creation Approval Process - CN

Email

Requestor

Playpen Owner Approval

SG IT Processing

Requestor

Department Head

Group IDM Team

Group CSA Team

Example

Count#	BU Name	Playpen Group name	User Type	User Name
1	RTL	EDA_RTL_SGOV_S_R	Power User	<your name>
2	RTL	EDA_RTL_SGOV_NS_R	Power User	<your name>

Production Example:
Please tag my LAN ID to AD group.
PROD: **EDA_TQLK_DES_W – Power User**
EDA_TQLK_ANL_W – Analyst User
EDA_TQLK_USR_R – End User
https://ntedapsgv01.sg.uobnet.com/design
https://ntedapsgv01.sg.uobnet.com/qmc
https://ntedapsgv01.sg.uobnet.com/hub

UAT Example:
Please tag my LAN ID to AD group.
PROD: **EDA_TQLK_DES_W_UAT – Power User**
EDA_TQLK_ANL_W_UAT – Analyst User
EDA_TQLK_USR_R_UAT – End User
https://ntedapsgv01.sg.uobnet.com/design
https://ntedapsgv01.sg.uobnet.com/qmc
https://ntedapsgv01.sg.uobnet.com/hub

Notes:
1) User must to have production/UAT playpen access before applying Qlik access.
2) Network/port opened for that user.

Send email to : SG-BTS2 EDAG Platform Team *<sgbts2edagplatformteam@sg.uob>*

Notes: IT process. No action required
Power User: Qlik Token
Analyst: Qlik Token & Qlik Stream Access
End User: Qlik Token & Qlik Stream Access

Approval Process

Email Playpen Owner for approval

Verify & Approve Email

No → **Request Rejected**

Yes

Submit IDM request and attach email approval from Playpen Owner

Verify & Approve IDM request

No → **Request Rejected**

Yes

Verify playpen approval & Map AD group into playpen Lan ID

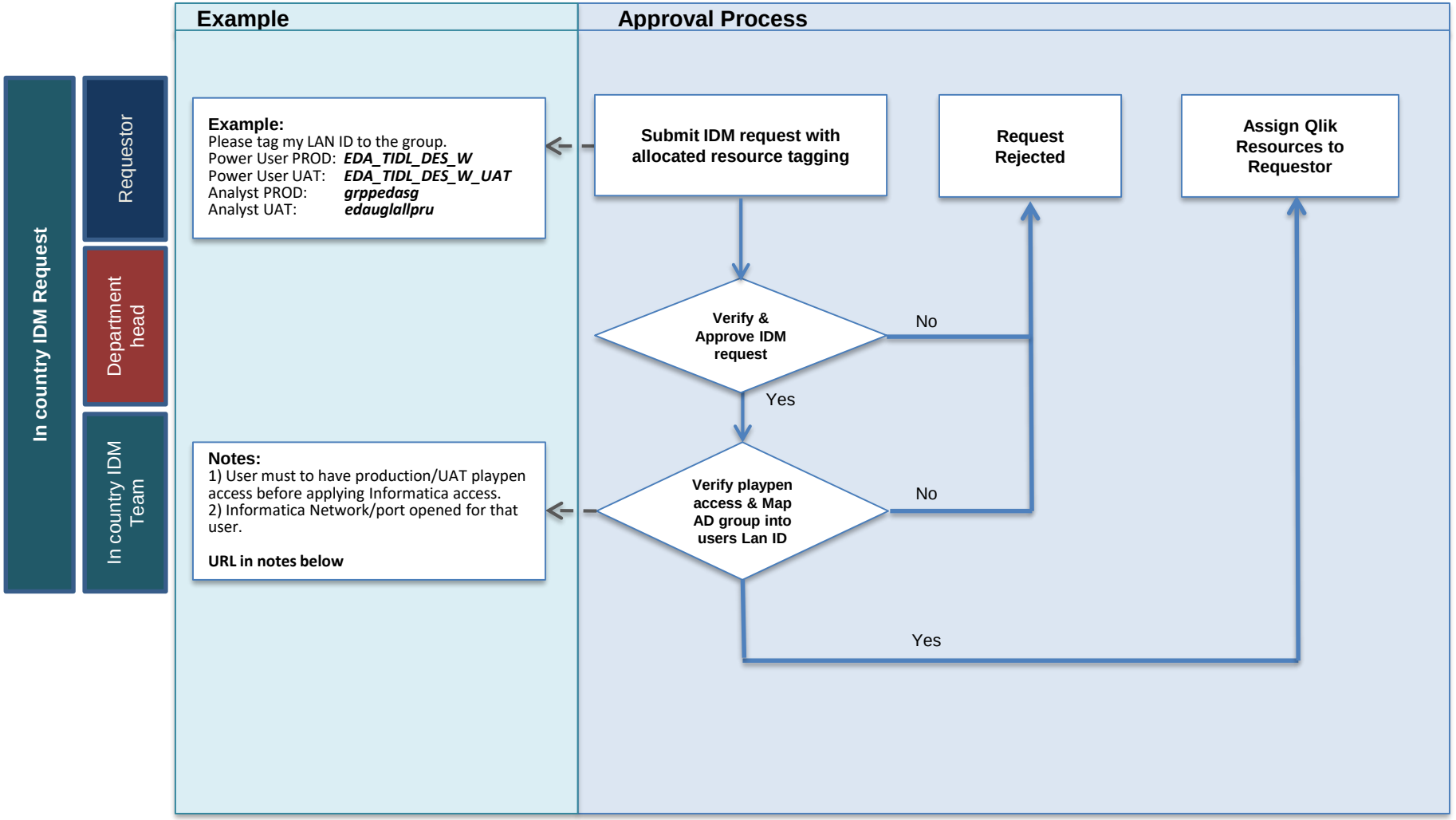
No → **Request Rejected**

Yes

Verify playpen approval & Create ID on OS Level by CSA

Yes → **Email Confirmation to user for request completion**

Informatica (IDL) Approval Process – CN (Provisioners only)



Getting Access to Fileserver (Data Export) - CN

SG IT Processing

Requestor

Department head

Group IDM Team

Example

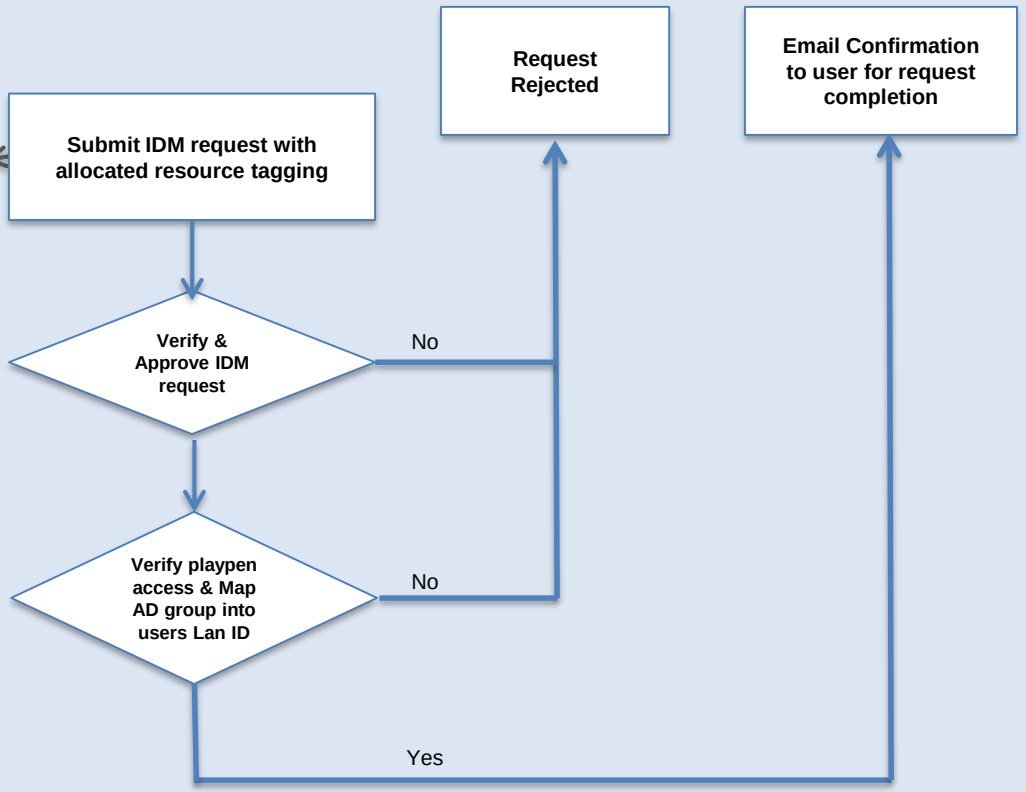
Production Example:
Please tag my LAN ID to the group.
Power User PROD: **EDA_FIN_CN_NS**

UAT Example:
Please tag my LAN ID to the group.
Power User UAT: **EDA_FIN_CN_NS_UAT**

Notes:
1) User must to have production/UAT playpen access before applying for File server access.
2) Network/port opened for that user.
3.) Biz user will need to get in country ISTOA and CDO approval to receive the required data export

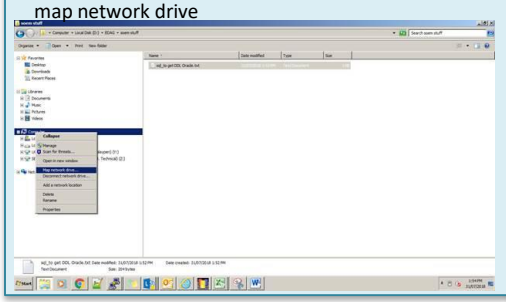
Subsidiary	CDO	ISTOA Head
China	Brian Zhu Xuan, ED	Steven TAN Kong Weng, ED

Approval Process

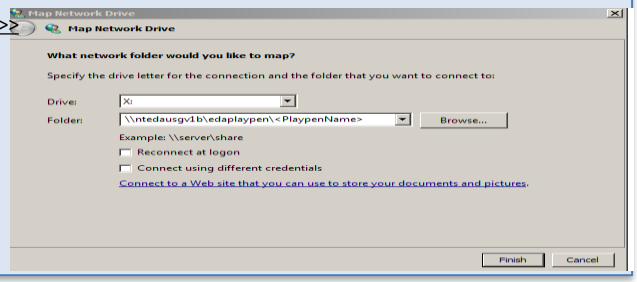
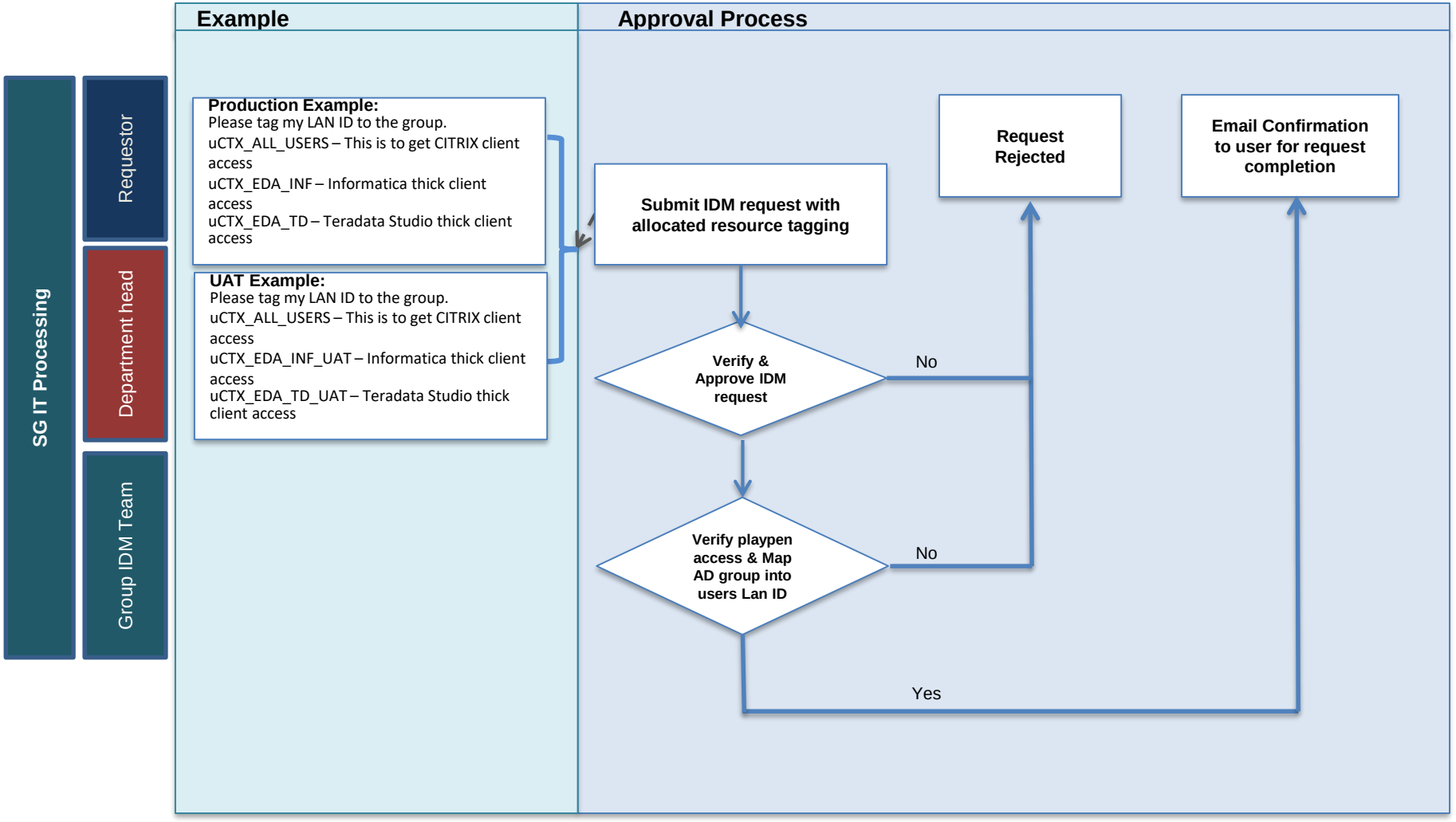


User requires to do one time setup

1.) Right Click on my computer and select the option to map network drive



2.) provide the details as per below format
\\ntedapsgv07\edaplaypen\P01_RTL_CN_NS
<<server name\folder name>><<playpen DB name>>



CITRIX Access Approval Process - CN