PROJECT DESIGN

Proposed solution:

Project team shall fill the following information in the proposed solution template

| S.No | Parameter | Description |
|------|--|---|
| 1. | Problem statement (problem to be solved) | In an IT Service Management environment, users are frequently assigned to incidents for issue resolution and tracking. However, the current system lacks a validation mechanism to prevent the deletion of a user who is still actively assigned to incidents. This can lead to broken data references, loss of accountability, and disruption in workflow continuity. There is a need to implement a safeguard that prevents such deletions unless all assigned incidents are closed or reassigned. |
| 2. | Idea / Solution description | To address the risk of data inconsistency and loss of accountability, a validation mechanism should be implemented in ServiceNow to prevent the deletion of users who are still assigned to incidents. |
| 3. | Novelty/Uniqueness | The uniqueness of this solution lies in its proactive control mechanism that directly ties user lifecycle management to IT service operations. Unlike standard deletion checks, this approach introduces a context-aware validation that preserves critical relationships between users and service records. |
| 4. | Social impact/customer satisfaction | While this may seem like a purely technical feature, the social impact of preventing user deletion tied to incident records plays a meaningful role in how organizations foster accountability, transparency, and trust in their digital service environments. |
| 5. | Business model (Revenue Model) | Implementing a control to prevent user deletion when assigned to an incident can be structured as part of a value-driven business model that enhances |

| | | service quality, operational efficiency, and compliance for organizations using ServiceNow. |
|----|-----------------------------|---|
| 6. | Scalability of the Solution | The solution to prevent user deletion when assigned to an incident in ServiceNow is highly scalable and can evolve with organizational growth, complexity, and ITSM maturity. |