CAF Demo Script

COMPANY NAME: FHLB Dallas

Presentation Time: Approx. 10 Minutes

Version: 1.0

[**Initial set-up before demo**]

* Set up user for full access on EDP
* Set up user for restricted access on CIP
* Have projects ready for role based function (based on project status code)

[**Introduction**]

* High level Introduction to CAF (Common Application Framework) [**Display CAF Diagram**]
  + Manifests (brief details: XML format, PowerShell driven, entries are written to a database)
    - Security Manifest contains Application information (App name, Menu items, Roles and permissions)
    - Permissions manifest will create an identity and assign the roles to the Application
  + Security Services [**Display EDP Claims Page**]
    - Claims service will retrieve user claims (Roles and Permissions) specific to the Application to allow Claims based Authentication and Authorization to Application.
    - Menu service will retrieve all Menu items to the Application if user have access to the Application based on the Claims [**On Claims Page, draw attention to “AccessApp” permission**]

[**Demo**]

* Emphasize that user is in Approver Role for EDP [**EDP Claims Page**]
* On EDP, Search for project that is in “SUBMT” status.
  + User should be able to see Edit button.
* Emphasize that user is not in Approver / Manager Role for CIP [**Navigate to** **CIP Claims Page**]
* On CIP, Search for project that is ready for approval.
  + User should not be able to Approve

[**Extra Details**] [**Admin Page**]

* Next Phase, in Admin Section, System Admin can interface with User Management services
  + Change roles / assign to different Apps
* Audit Features; Audit based on Application, Role changes, etc
* Caching and Logging