

## Project Design Phase

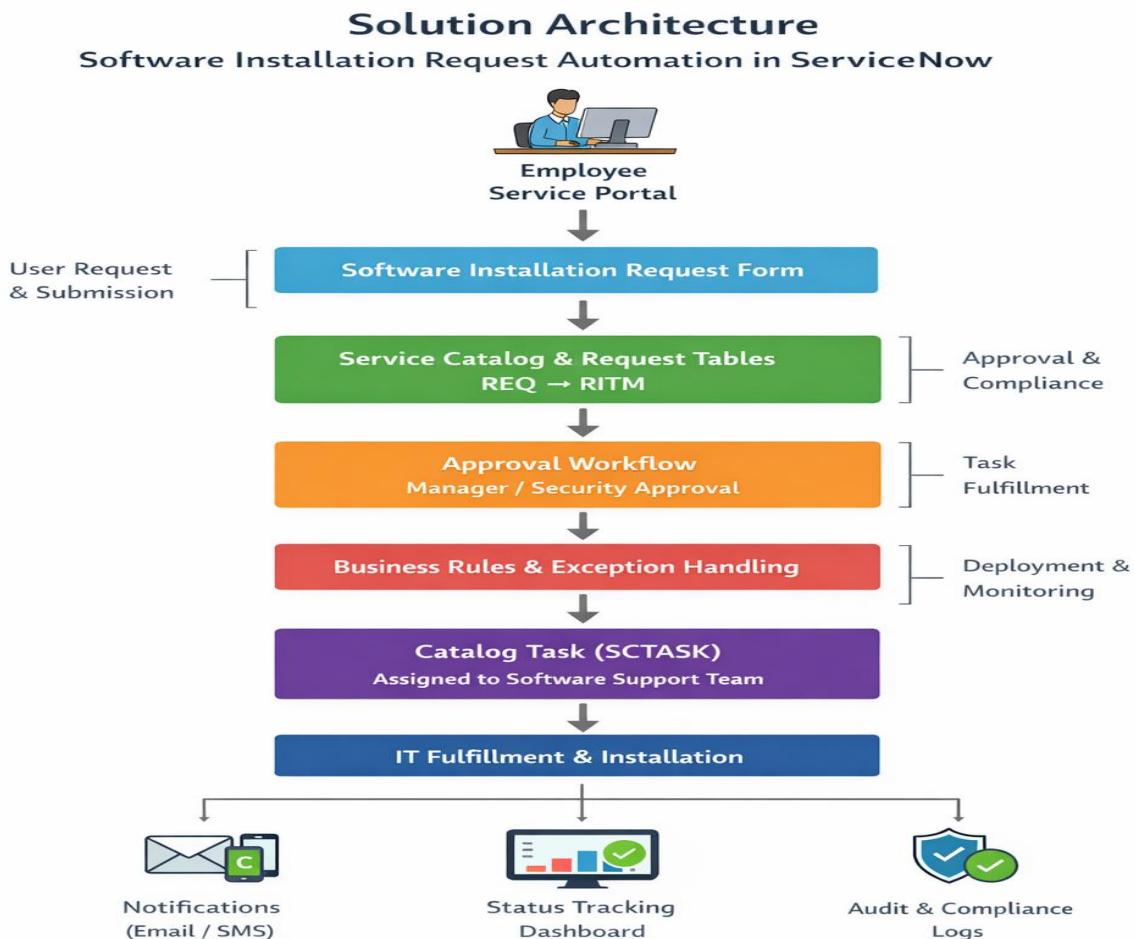
### Solution Architecture

Date	27 December 2025
Team ID	
Project Name	An employee requests installation of licensed software through the Service Catalog
Maximum Marks	4 Marks

#### Solution Architecture – Overview

The **Solution Architecture** for the Software Installation Request Automation project defines how different ServiceNow components interact to automate the end-to-end software request lifecycle. The architecture ensures **standardized request intake, automated approvals, controlled fulfilment, compliance enforcement, and real-time visibility** using ServiceNow's native ITSM capabilities.

#### Example - Solution Architecture Diagram:



## **Architectural Components & Flow**

### **1. User Layer (Service Portal)**

- Employees access the **ServiceNow Service Portal**.
- Users submit software requests through a **Software Installation Catalog Item**.
- Catalog variables capture structured data such as:
  - Software Name
  - Version Required
  - Business Justification
  - Urgency Level

#### **Purpose:**

Provides a simple, user-friendly interface for request submission.

### **2. Service Catalog Layer**

- The catalog item (sc\_cat\_item) validates mandatory inputs.
- UI Policies and Client Scripts ensure data completeness.
- On submission, a **Service Catalog Request (REQ)** is created.

#### **Purpose:**

Standardizes request intake and eliminates incomplete submissions.

### **3. Workflow & Automation Layer**

- A **Workflow / Flow Designer** is attached to the catalog item.
- Workflow performs:
  - Approval routing (Manager / Software Admin)
  - Conditional logic based on urgency or license availability
- Business Rules handle exceptions (e.g., request put on hold).

#### **Purpose:**

Automates approvals, decision-making, and exception handling.

### **4. Approval & Compliance Layer**

- Approvals are managed using sysapproval\_approver.
- Ensures:
  - Licensing compliance

- IT governance adherence
- Audit-ready approval trails

**Purpose:**

Prevents unauthorized or non-compliant software installations.

## 5. Task Fulfillment Layer

- Approved requests generate **Catalog Tasks (SCTASK)**.
- Tasks are auto-assigned to the **Software Support / IT Team**.
- Task lifecycle:
  - Open → Work in Progress → Completed

**Purpose:**

Ensures efficient and accountable software installation.

## 6. Data & Table Layer

The request lifecycle is tracked across core ServiceNow tables:

- sc\_request → Request (REQ)
- sc\_req\_item → Requested Item (RITM)
- sc\_task → Catalog Task (SCTASK)

**Purpose:**

Maintains data integrity, traceability, and reporting.

## 7. Notification & Visibility Layer

- Automated notifications are sent for:
  - Request submission
  - Approval / Rejection
  - Task completion
- Requesters can track status in real time via Service Portal.

**Purpose:**

Improves transparency and user satisfaction.

## 8. Deployment & Configuration Layer

- All configurations captured using **Update Sets**.
- Migrated across environments:

- Development → Test → Production
- Ensures controlled deployment and rollback.

**Purpose:**

Supports scalability, maintainability, and governance.

**Solution Architecture – Key Benefits**

- End-to-end automation of software requests
- Reduced manual intervention
- Improved compliance and auditability
- Faster fulfillment and better user experience
- Scalable architecture for future IT services