

General Policies for Onboarding/Offboarding users for Company ‘Time Travelers Inc.’, Headquarters.

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User Role: Admin

1. When onboarding.
 - a. A designated admin user must have the admin role specified in the active directory.
 - b. An admin user must have access (with full control) to,
 - i. Given applications
2. When offboarding,
 - a. Remove all access from all applications.
 - b. Remove the id from the active directory

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User Role: Employee

1. When onboarding,
 - a. A designated admin user must have the employee role specified in the active directory.
 - b. An admin user only has access to the applications,
 - i. Specified by the onboarding request
 - c. They must not have access to,
 - i. ‘payroll’ app
 - ii. ‘timesheets’ app
2. When offboarding,
 - a. Remove all access from all applications.
 - b. Remove the id from the active directory

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User Role: View-Only

1. When onboarding,
 - a. A view-only user does not have to be included in the active directory.
 - b. These users are only temporary users who has limited access to a specified application for a limited time period.
 - c. They can be entered into the local database only.
 - d. They must only have view-only access to the applications,
 - i. Specified by the onboarding request
2. When offboarding,
 - a. Remove all access from the previous applications.
 - b. Remove the id from the local database

GROUP DETAILS:

1. Finance Department – Obj ID: a86406a3-f8eb-47b5-8dbd-2e7a656e105b
2. HR Department - Obj ID: 92317e17-6438-4f12-995d-76635e178383
3. IT Department – Obj ID: 4a9777e6-36cb-4aa5-a41e-b49edfaa4b48

APPLICATION DETAILS:

1. Application – Cisco Webex
 - a. Application ID: c2681db5-1446-4ab8-a74d-f0aa4e862d8e
2. Application – WorkDay
 - a. Application ID: 23e475ff-34a2-41fd-be62-638e1140423b
3. Application – Salesforce
 - a. Application ID: 4eea052e-7c7d-4e59-b9a9-2c0220a686e1