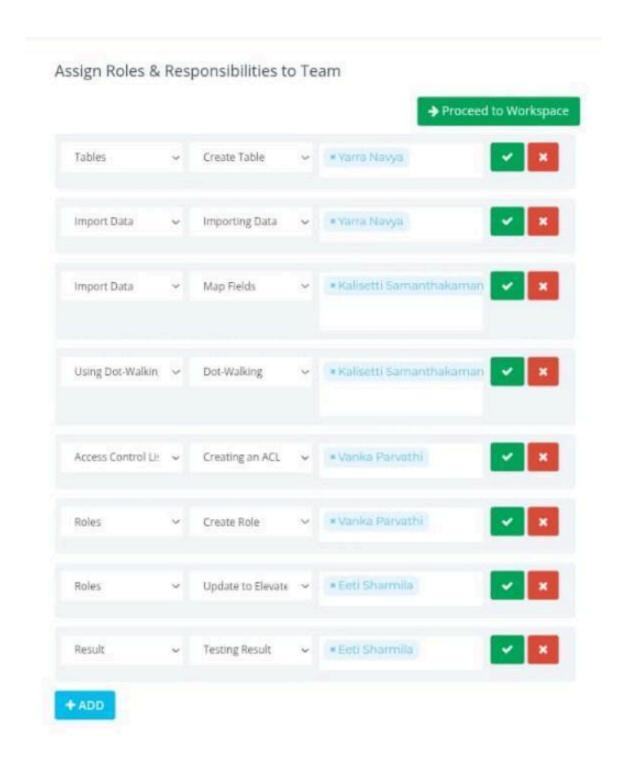
PROJECT PLANNING AND SCHEDULING



Functional	User story	No of	Team members
requirements		activity	
Tables	Tables to	1	Yarra Navya
	store		
	imported data		
	securely so I		
	can manage		
	and control		
	access		
	effectively.		
Import data	Import data	1	Yarra Navya
	into		
	ServiceNow		
	tables so that		
	records are		
	accurate and		
	secure.		
Map fields	map fields	1	Kalisetti
	during data		Samanthakamani

	import so that		
	data is placed		
	correctly and		
	securely in		
	ServiceNow.		
Using dot	I Want to use	1	Kalisetti
walking to	dot walking		Samanthakamani
access employee	to get		
department	employee		
	department		
	info during		
	data import so		
	I can secure		
	and organize		
	data by		
	department.		
Access control	create an	1	Vanka Parvathi
list (ACL)	ACL so		
	employees		
	have		

	read-only		
	access to		
	imported		
	data, ensuring		
	data security.		
Roles	Create HR	1	Vanka Parvathi
	Manager role,		
	assign to		
	users, give		
	access to		
	view		
	employee		
	department		
	info in		
	training		
	records.		
Update to	Create two	1	Eeti Sharmila
elevate role	ACLs (one		
	for read and		
	one for write)		

	on the		
	Employee		
	Training		
	Records table,		
	assigning the		
	HR Manager		
	role to both.		
	This ensures		
	only HR		
	Managers can		
	view and		
	update		
	employee		
	training data,		
	improving		
	data security.		
Result	When	1	Eeti Sharmila
	impersonating		
	sys_user, I		
	can access		

records.	
When	
impersonating	
other users,	
they cannot	
access	
records.	