PROJECT PLANNING AND SCHEDULING

Assign Roles & Responsibilities to Team

→ Proceed to Workspace

| Tables ˅ | Create Table ˅ | × Yarra Navya | ✓ | × |

| Import Data ˅ | Importing Data ˅ | × Yarra Navya | ✓ | × |

| Import Data ˅ | Map Fields ˅ | × Kalisetti Samanthakaman | ✓ | × |

| Using Dot-Walkin ˅ | Dot-Walking ˅ | × Kalisetti Samanthakaman | ✓ | × |

| Access Control Li: ˅ | Creating an ACL ˅ | × Vanka Parvathi | ✓ | × |

| Roles ˅ | Create Role ˅ | × Vanka Parvathi | ✓ | × |

| Roles ˅ | Update to Elevate ˅ | × Eeti Sharmila | ✓ | × |

| Result ˅ | Testing Result ˅ | × Eeti Sharmila | ✓ | × |

+ ADD

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

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

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

	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 impersonating sys_user, I can access	1	Eeti Sharmila

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