

PROJECT PLANNING & SCHEDULING

DATE	
PROJECT ID	LTVIP2025TMID30602
PROJECT NAME	Optimising user, group and role management with access control list and Workflows

Assigned Task to the Group members as shown in Below.

→ Proceed to Workspace

Users

Create Users

Buddepu Krishnaveni

✓

✗

Groups

Create Groups

Buddepu Krishnaveni

✓

✗

Roles

Create Roles

Chintanippula Soniya

✓

✗

Table

Create Table

Dondapati Jyothsna

✓

✗

Assign users to gr

Assign users to pi

Buddepu Krishnaveni

✓

✗

Assign roles to us

Assign roles to ali

Chintanippula Soniya

✓

✗

Assign roles to us

Assign roles to bc

Chintanippula Soniya

✓

✗

Application acces

Assign table acce:

Dondapati Jyothsna

✓

✗

Access control list

Create ACL

Gadi Hemalatha

✓

✗

Flow

Create a Flow to /

Gadi Hemalatha

✓

✗

➕ ADD

FUNCTIONAL requirement	USER Story	NO of Activity	TEAM member
Users	As a system administrator, I want to be able to easily create, modify, and delete user groups and roles, so that i can efficiently manage user access to resources and streamline workflows based on organizational structure.	1	Buddepu krishna
Group	As a system administrator, I want to be able to create and manage groups, assign roles to	1	Buddepu krishna

	those groups, and define granular access permissions for each role, so that I can easily onboard new users and manage access to resources based on their responsibilities.		
Roles	As a system administrator, I want to be able to easily assign users to groups and roles, so that I can manage access to different parts of the system efficiently and consistently	1	Chintanippula so
Table	focus on enabling efficient management of user access to resources	1	Dondapati jyoths
Assign users to group	As an administrator, I want to be able to easily assign users to different groups and roles, so that i can manage access control effectively and streamline workflows	1	Buddepu krishna
Assign roles to users	As a system administrator, I want to be able to easily assign predefined roles to users, so that they have the appropriate permissions to access and manage resources	2	Chintanippula so
Application access	focus on improving the efficiency and accuracy of assigning permissions	1	Dondapati jyoths
Access control list	Focuses on improving the efficiency and accuracy of granting permissions.	1	Gadi Hemalatha
Flow	As a system administrator, I want to be able to easily assign users to specific groups and roles, and have those assignments automatically update the access permissions within workflows	1	Gadi Hemalatha

