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Add-Ons

Identity Management Tool - Expansion

Safe harbor statement

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Car Plate – Management

- 1. Data and restrictions
 - 1. Definition car plate number
 - 2. Other attributes
- 2. Simpel ER Model
- 3. Enduser Scenarios
 - 1. Insert New Vehicle
 - 2. Delete Vehicle
- 4. Front Desk Services
 - 1. Search Vehicle
 - 2. Report Vehicle



Car Plate – 1.1 Definition car plate number

Plate Short Cut / Number ->overall max. 8 signs, min 5 signs "Unterscheidungszeichen" "Erkennungsnummer" 1-2 letters 1-3 characters* 1-4 integer **ALWAYS** * Restrictions for normal Not begins **FORBIDDEN** endusers (see details on next with"0" Ä,Ü, Ö page) No "HJ", "KZ", "NS", "SA", "SS" Partial FORBIDDEN: AH, HH, SD, IS,

Car Plate – 1.1 Definition car plate number Only added by administrator: starting with following "Unterscheidungszeichen"

BD	Dienstfahrzeuge des <u>Bundestages</u> , des <u>Bundesrates</u> , des <u>Bundespräsidialamtes</u> , der <u>Bundesregierung</u> und des <u>Bundesverfassungsgerichts</u>		
		0-1	Dienstfahrzeug des <u>Bundespräsidenten</u>
BG	Dienstfahrzeuge des <u>Bundesgrenzschutzes</u>	0-2	Dienstfahrzeug des Bundeskanzlers
BP ^I	Dienstfahrzeuge der <u>Bundespost</u>	0-3	Dienstfahrzeug des Außenministers
BW DB	Dienstfahrzeuge der <u>Bundespolizei</u> Dienstfahrzeuge der <u>Bundes-Wasser- und</u> Schifffahrtsverwaltung	0-4	Dienstfahrzeug des <u>Ersten</u> <u>Staatssekretärs</u> im <u>Auswärtigen Amt</u>
	Dienstfahrzeuge der Bundes-Wasser- und Schifffahrtsverwaltung (Wasser- und Schifffahrtsdirektionen) Dienstfahrzeuge der Bundes-Wasserstraßen- und Schifffahrtsverwaltung (Generaldirektion Wasserstraßen und Schifffahrt) Dienstfahrzeuge der Deutschen Bundesbahn	0-10 ff	Dienstfahrzeug des <u>Diplomatischen</u> <u>Corps</u> im <u>Auswärtigen Amt</u>
		0, B oder BN	Unterscheidungszeichen des Diplomatischen Corps
		1-1	Dienstfahrzeug des Bundestagspräsidenten
THW	Dienstfahrzeuge der Bundesanstalt Technisches Hilfswerk		
X	Dienstfahrzeuge der auf Grund des <u>Nordatlantikvertrages</u> errichteten internationalen militärischen <u>Hauptquartiere</u> ,		

BBL	Brandenburg, Landesregierung und Landtag
DDL	Brandenburg, Landesregierung, Landtag und <u>Polizei</u>
	Baden-Württemberg, Landesregierung und Landtag
BWL	Baden-Württemberg, Landesregierung, Landtag und Polizei
BYL	Bayern, Landesregierung und Landtag
НВ	Senat und <u>Bürgerschaft</u> der Hansestadt Bremen
HEL Hessen, Landesregierung und Landtag	
нн	Senat und <u>Bürgerschaft</u> der Freien und Hansestadt Hamburg
	Sachsen-Anhalt, Landesregierung und <u>Landtag</u>
LSA	Sachsen-Anhalt, Landesregierung, Landtag und Polizei
LSN	Sachsen, Landesregierung und <u>Landtag</u>
MVL	Mecklenburg-Vorpommern, Landesregierung und Landtag
IVIVL	Mecklenburg-Vorpommern, Landesregierung
	(einschließlich <u>Landespolizei</u>) und Landtag
NL	Niedersachsen, Landesregierung und <u>Landtag</u>
	Nordrhein-Westfalen, Landesregierung und <u>Landtag</u>
NRW	Nordrhein-Westfalen, Landesregierung, Landtag und <u>Polizei</u>
	Rheinland-Pfalz, Landesregierung und Landtag
RPL	Rheinland-Pfalz, Landesregierung, Landtag und <u>Polizei</u>
	Nordrhein-Westfalen, Landesregierung und Landtag
RWL	
SAL	Saarland, Landesregierung und Landtag
JAL	Saarland, Landesregierung, Landtag und Polizei
	Schleswig-Holstein, Landesregierung und Landtag
SH	Schleswig-Holstein, Landesregierung, Landtag und
	<u>Polizei</u>
THL	Thüringen, Landesregierung und Landtag



die ihren regelmäßigen Standort im Inland haben

Dienstfahrzeuge der Bundeswehr

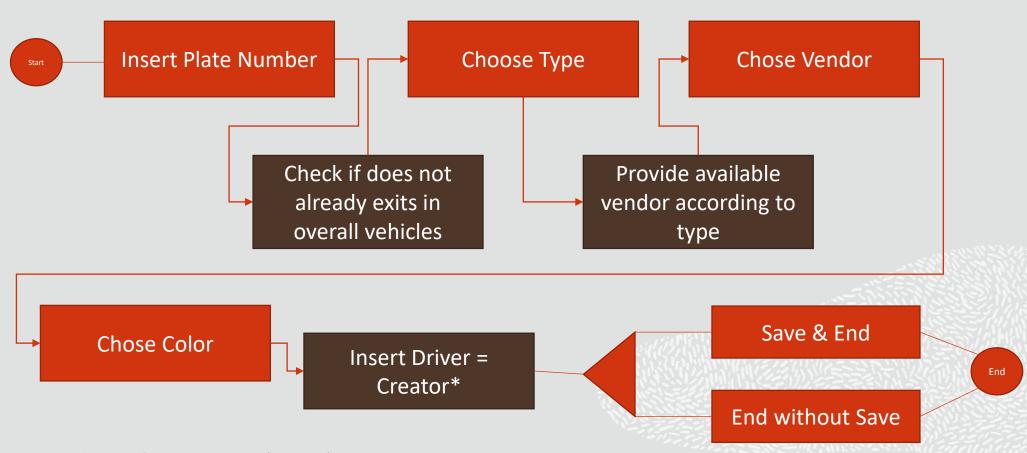
Car Plate – 1.2 Other attributes

Attribute	Data format or restrictions	description
Car plate number (unique) "Kennzeichen"	See slides before	Car plate number is unique in the system at a certain moment but not in history.
Type (single choice) "Typ"	Look up { "Personenkraftwagen (Pkw)" "Motorräder (Krad)" "Leichtkrafträder" "Quad"}	Describes the type of vehicle. For all types described car plate number definition is valid.
Vendor (single choice) "Hersteller"	Look up {see separate excel}	Specifies vendor of provided vehicle
Color (single choice) "Farbe"	Look up {"Schwarz", "Blau", "Grün", "Silber", "Grau", "Rot", "Weiß", "Gelb" }	Specifies major color of vehicle
Driver (single entry) "Halter"	Reference to identity	Driver of vehicle

Car Plate – 2.1 Simpel ER Model

Vendor ☐ An identity can have more than one car Name Vehicle Only active identities can have vehicle Icon Plate Number ☐ When status of an identity switches vehicles are Type car Type being deleted type motorbike Vendor ☐ A vehicle has only one driver Type_bike Color ☐ An driver can only modify/see his/her own vehicle Owner N:1 ☐ Only **Identity OIM** ■ Xelsysadm Name ☐ Identities with an administrator role Surname ☐ Containing capacity "user viewer" scope of **Active** Inactive control "top" ☐ Can see all vehicles

Car plate – 3.1 Enduser Scenarios (Insert New Vehicle)



Car plate – 3.1 Enduser Scenarios (Create new Vehicle)

- 0. identity must be in status active
- 1. User must enter car plate number, when all validation checks passed successfully its possible to go to step 2
 - 1. Not containing forbidden combinations as defined on slide 5
 - 2. Not entered an existing combination
- 2. Choose of type of vehicle
- 3. According to the type of vehicle end user can choose out of an lookup of vendors (e.g if chosen quad only "Anderer" is possible, if chosen "Leichtkrafträder" only "Vespa" or "Anderer" is possible)
- 4. Choose color
- 5. Owner is automatically filled out with identity who is creating the vehicle, field can not modified by an normal enduser
- 6. End user can press save or close without saving



Car plate – 3.1 Enduser Scenarios (Create new Vehicle)

- Everyone who has access to xelsysadm or has an adminrole which contain the capacity with "user viewer" on level top is also able to see all current vehicles
 - Alternative new capacity "manage vehicle" with scooping possibilities on organizations
- to see other vehicle allows
 - to modify "owner field "
 - Enter partial forbidden car plate numbers



Car plate – 3.2 Enduser Scenarios (Delete new Vehicle)

- Enduser can delete own vehicle at any time, it is not necessary that ever identity own at least one vehicle or is limited to a number of vehicles
- Administrator are allowed to delete vehicle no matter who owns the car
- When an identity (so an vehicle Owner) is changing his/her status all vehicle shall be deleted automatically (no matter if inactivity is only for a limited time)



Car plate – 4 Front Desk Service

For security purpose employees from front desk must have access to all vehicle to check if vehicles parked withing company area are valid

Therefore a reporting function is necessary:

- -> if possible
- 4.1 an employee must be able to search for an specific car plate
- 4.2 if a searched car plate is matching more detail information must be provided



Car plate – access management

Self Service Area



My Vehicle

Like "My Information"
Only own vehicle are visible {Create, Delete}
Every identity has "My
Vehicle"
{Create, Modify, Delete}
Admins can see every
vehicle



admin



Compliance Area

Report Vehicle

Using Report Feature in Compliance Area?

Report build in BI Publisher?



Migration Ideas

- Phase 1: Using Microsoft AD as Identity Source, Linking Car Plate Driver with BK Number
- Developing EPOS connector
- Phase 2: Throw away OIM Installation than using EPOS as Identity Source

Thank you

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