

Access Administration

Wireframes

0.1.6

Version History

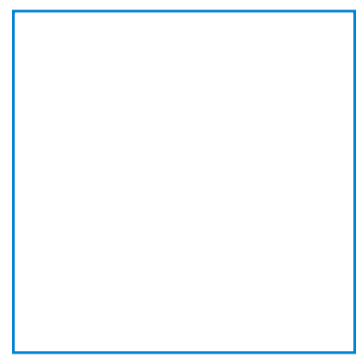
Date	Version	Comments
2015-06-19	0.1.6	Added new screen to Configuration landing page with icon/button which will enable user to access Access Administration landing page when clicked. Corrected some minor formatting issues with mis-placement of annotations.
2015-06-09	0.1.5	Changes after feedback from Guillaume: Added Organizational Mappings to Access Admin menu screen; Updated icons for Access Admin menu screen;
2015-05-26	0.1.4	Redo wireframes to enable LDAP groups to map to: one or more MC3 application roles, one or more or all branches/trunks of client business units, one or more organisational entity. Rename User Admin to "Access Admin". Added a few screens to illustrate the editing of Client Access Mapping process.
2015-05-18	0.1.3	Remove Users List & User Profile view sections as system will only administer based on LDAP roles established on client system. Added new field when defining a new role to map the role to a business unit / department.
2015-05-04	0.1.2	Initial Version

[Access Admin Landing Page](#)

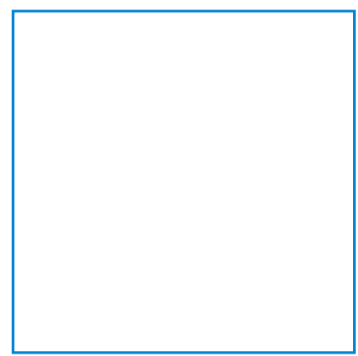


Configuration Landing Page

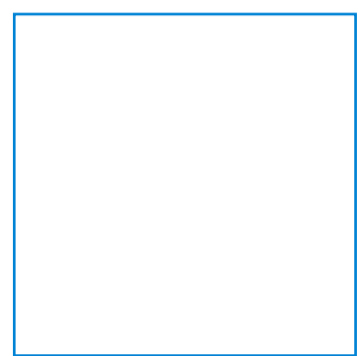
with icon to access "Access Administration" Landing page



Entry Points



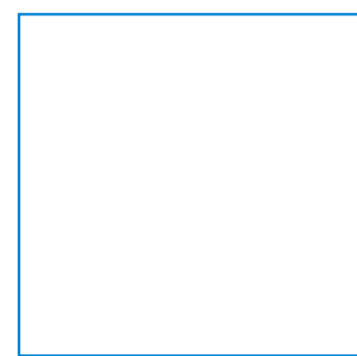
Sources



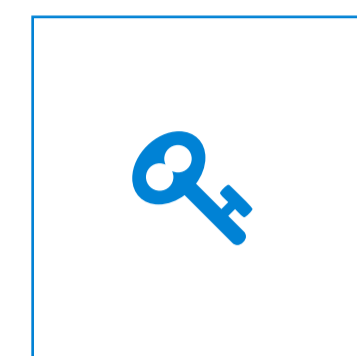
Config Item



Config Item



Config Item



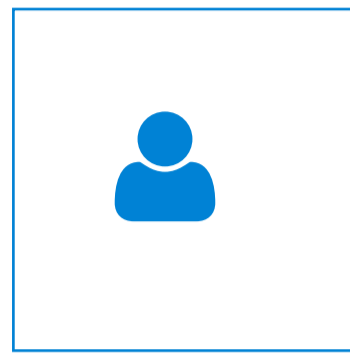
Access Admin



Access Administration is accessed here

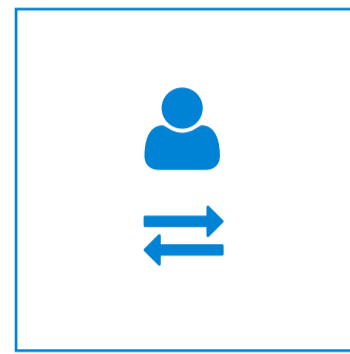


Access Admin Landing Page



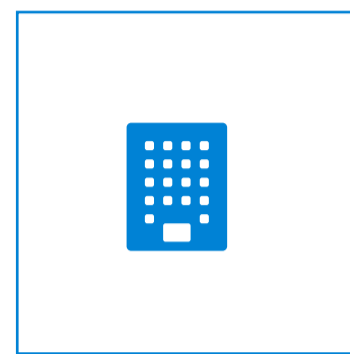
Roles

Define CDW Application roles here



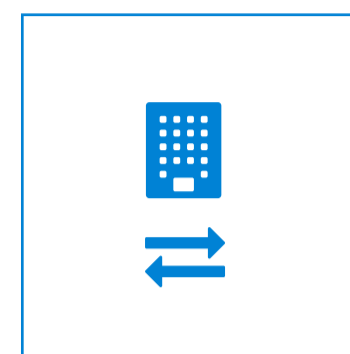
Role Mappings

Map LDAP Groups to CDW Application roles here



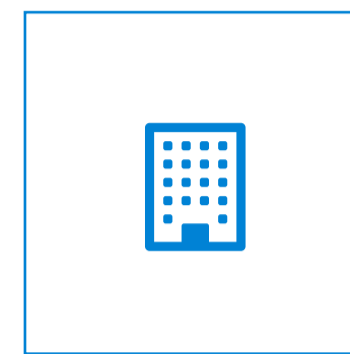
Organizational Entities

Define Fujitsu's organizational structure



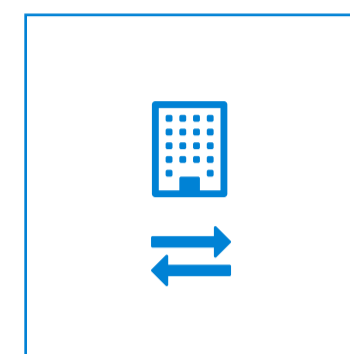
Organizational Mappings

Map LDAP Groups to Organisational Entities



Client Entities

Define Fujitsu's clients' organisational structures



Client Access Mappings

Assign client access based on LDAP Groups

Roles



Roles Listings Page

This is where CDW application roles are defined

Roles

+ New

10 Roles

Application Role

Administrator

Auditor

Live Services

Operations Manager

Workflow Designer

Implementation Manager



New Role Page

New Role

Role Name

Description

Access Privileges

CDW Access Privileges should be managed at the page level, e.g. Sources and Entry-Points within the Configuration section (first-level navigation level).

Area	View	Create	Edit	Delete	Execute	
Reporting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select All
Job Manager	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		De-Select All
Configuration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select All
Client Entities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select All
Entry Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select All
Sources	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select All
Workflows	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select All
Logs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select All
Access Administration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Select All

Create

Cancel



New Role Page

New Role

Role Name

Description

Access Privileges

CDW Access Privileges should be managed at the page level, e.g. Sources and Entry-Points within the Configuration section (first-level navigation level).



Area	View	Create	Edit	Delete	Execute
Reporting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select All
Job Manager	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	De-Select All
Configuration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select All
Client Entities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select All
Entry Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select All
Sources	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select All
Workflows	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select All
Logs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select All
Access Administration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Select All

Create

Cancel

Role Mappings



This is where CDW application roles are defined to be mapped to client's LDAP Groups

Role Mappings

10 Roles

Group names retrieved from LDAP



Group Name	Application Role
Live Services	Auditor × Live Services Operative × Live Services Supervisor ×
Production	Operations Manager × Operator × Shift Leader ×
Technology & Development	Workdlow Designer × Implementation Manager ×
Business Management	CEO ×

Client Access Mappings



Fujitsu's LDAP groups are mapped to Client Entities for the purpose of establishing what client data users within these groups can view.

Client Access



5 organizational entities



Search by Client Entities



Group Name	Client Entities
Live Services	HMRC, ABC Fictional Bank, CDE Fictional Bank
Production	HMRC, ABC Fictional Bank, CDE Fictional Bank, DwP
Cumbernauld > Production	HMRC
Technology & Development	Unassigned
Business Management	All



Edit Client Access

Fujitsu's LDAP Groups are assigned client access rights.

Group

Live Services

Access to Client Entities

HMRC × ABC Fictional Bank × CDE Fictional Bank ×

Select

Save

Cancel



Edit Client Access

Group

Live Se

Access to

HMRC

Save

Select Client Entity



▼ **HMRC**

VAT

Self Assessment

Corporation Tax

Child Benefit

▼ **CDE Fictional Bank**

▶ Personal Banking

▶ **XYZ Fictional Bank**

Select

Cancel



Edit Client Access

Group

Live Services

Access to Client Entities

HMRC × ABC Fictional Bank × CDE Fictional Bank ×

XYZ Fictional Bank ×

Select

Save

Cancel



The Group "Live Services" has been updated successfully.

Fujitsu's LDAP groups are mapped to Client Entities for the purpose of establishing what client data users within these groups can view.

Client Access



5 organizational entities



Search by Client Entities



Group Name	Client Entities
Live Services	HMRC, ABC Fictional Bank, CDE Fictional Bank, XYZ Fictional Bank
Production	HMRC, ABC Fictional Bank, CDE Fictional Bank, DwP
Cumbernauld > Production	HMRC
Technology & Development	Unassigned
Business Management	All

Organizational Mappings



Fujitsu's LDAP groups are mapped to Organizational Entities

Org. Mappings



5 Groups

Filter and Sort icons

Group Name	Organizational Entities
LiveServices	Live Services
ProductionCumbernauld	Cumbernauld > Production
ProductionWarrington	Warrington > Production
IT	Technology & Development
BusinessManagement	Business Management
PrintOperators	Unassigned



Edit Organizational Mapping

Fujitsu's LDAP Groups are assigned client access rights.

Group

PrintOperators

Organizational Entities

Cumbernauld > Production ✕

Browse

Save

Cancel



Edit Organizational Mapping

Fujitsu's LDAP Groups are assigned client access rights.

Group

PrintOperato

Organizational

Cumberna

Save

Select Organizational Entity



- ▼ **Fujitsu**
 - ▼ Cumbernauld
 - Production
 - ▼ Warrington
 - Live Services
 - Technology & Development
 - Production**

Select

Cancel



Edit Organizational Mapping

Fujitsu's LDAP Groups are assigned client access rights.

Group

PrintOperators

Organizational Entities

Cumbernauld > Production × Warrington > Production ×

Browse

Save

Cancel



The Group "PrintOperators" has been updated successfully.

Org. Mappings



5 Groups



Search by Client Entities



Group Name	Organizational Entities
LiveServices	Live Services
ProductionCumbernauld	Cumbernauld > Production
ProductionWarrington	Warrington > Production
IT	Technology & Development
BusinessManagement	Business Management
PrintOperators	Cumbernauld > Production, Warrington > Production

Additional Organizational Entity added to the PrintOperators LDAP Group

