

## Request Catalog: Current Day

August 16, 2010 12:00:00 AM to August 16, 2010 11:59:59 PM EDT

Limit results to: 200

Records to include: Latest value for every record

Request item type(s): [Roles, Resources, Provisioning Request Definitions]

This report shows detailed information about all Roles, Resources, and Provisioning Request Definitions that an end user can request in the organization. The items are grouped by the Identity Vault where they reside.

Request Item Type	Identity Vault	Count
Roles	garcia (164.99.129.143)	48
Resources	garcia (164.99.129.143)	25
Provisioning Request Definitions	garcia (164.99.129.143)	27

### Item Type: Roles

Name	Description	Owner	Category
Identity Vault Name: garcia (164.99.129.143)			
Administer Drugs	Administer Drugs	Abby Spencer (user) Allison Blake-MarriedName (user) Medical Operations and Procedures (group)	pharmacist
Administrative Assistant	Administrative Assistant		
Benefits System Access	Benefits System Access	Sally South (user)	system
Billing	Billing	Human Resources (group)	doctor nurse pharmacist
Billing System Access	Billing System Access		system
Compliance Administrator	A domain administrator who has the full range of capabilities within the Compliance domain. The Compliance Administrator can perform all possible actions for all objects within the Compliance domain.		system
Doctor	Doctor	users (container)	doctor
Doctor (East Campus)	Doctor (East Campus)		doctor
Doctor (West Campus)	Doctor (West Campus)		doctor
East Campus Access	East Campus Access		building
ER Access(East Campus)	ER Access (East Campus)		building
ER Access(West Campus)	ER Access (West Campus)		building
Fill Prescriptions	Fill Prescriptions		pharmacist
Hospital Access (East Campus)	Hospital Access (East Campus)		building
Hospital Access (West Campus)	Hospital Access (West Campus)		building
Human Resources	Human Resources		
Insurance System Access	Insurance System Access		system
Medical Records System Access	Medical Records System Access		system

Item Type: Roles			
Name	Description	Owner	Category
Identity Vault Name: garcia (164.99.129.143)			
Nurse	Nurse		nurse
Nurse(East Campus)	Nurse(East Campus)		nurse
Nurse(West Campus)	Nurse(West Campus)		nurse
OR Access (East Campus)	OR Access (East Campus)		building
OR Access (West Campus)	OR Access (West Campus)		building
Order Medical Tests	Order Medical Tests		doctor
Order Supplies	Order Supplies		
Payroll	Payroll		
Payroll System Access	Payroll System Access		system
Perform Medical Tests	Perform Medical Tests		doctor
Pharmacist	Pharmacist		pharmacist
Pharmacist(East Campus)	Pharmacist(East Campus)		pharmacist
Pharmacist(West Campus)	Pharmacist(West Campus)		pharmacist
Provisioning Administrator	A domain administrator who has the full range of capabilities within the Provisioning domain. The Provisioning Administrator can perform all possible actions for all objects within the Provisioning domain		system
Provisioning Manager	A delegated administrator who can perform only allowed actions for a subset of objects within the Provisioning domain.		system
Purchasing	Purchasing		
RBPM Application Administrator	A domain administrator who has the full range of capabilities within the Configuration domain. The RBPM Application Administrator can perform all possible actions on all objects within the RBPM Application domain. The RBPM Application Administrator controls access to navigation items with the Roles Based Provisioning Module. In addition, the RBPM Application Administrator configures the delegation and proxy service, the digital signature service, the provisioning user interface, and the workflow engine.		system
Report Administrator	A domain administrator who has the full range of capabilities within the Report domain. The Report Administrator can perform all possible actions for all objects within the Reports domain.		system
Resource Administrator	A domain administrator who has the full range of capabilities within the Resource domain. The Resource Administrator can perform all possible actions for all objects within the Resource domain		system
Resource Manager	A delegated administrator who can perform only allowed actions for a subset of objects within the Resource domain.		system
Role Administrator	A domain administrator who has nearly the full range of capabilities within the Role domain. The Role Administrator can perform all possible actions for all objects (except for the System Roles) within the Role domain.		system
RoleB	test	Margo MacKenzie (user) Operations (group)	system
RoleBb	test		
RoleC	test	Margo MacKenzie (user) Physician (group)	building doctor system

Item Type: Roles			
Name	Description	Owner	Category
Identity Vault Name: garcia (164.99.129.143)			
Role Manager	A delegated administrator who can perform only allowed actions for a subset of objects within the Role domain.		system
roleserialapproval	test		
Scheduler System Access	Scheduler System Access		system
Security Administrator	A domain administrator who has the full range of capabilities within the Security domain. The Security Administrator can perform all possible actions for all objects within the Security domain. The Security domain allows the Security Administrator to configure access permissions for all objects in all domains within the Roles Based Provisioning Module. The Security Administrator can configure teams, and also assign domain administrators, delegated administrators, and other Security Administrators.		system
West Campus Access	West Campus Access		building
Write Prescriptions	Write Prescriptions		doctor

Item Type: Resources			
Name	Description	Owner	Category
Identity Vault Name: garcia (164.99.129.143)			
Access to Medical Library	Keycard access permissions to Medical Library	users (container)	default
ADResourceGroup	test		
ADResourceGroup2	Another AD ResourceGroup		
ADResourceUser	test		
ADResourceUserDynamic	another ADResourceUser	Abby Spencer (user)	system
ADRsrcDemoGroup	AD Rsrc Demo Group		
ADRsrcDemoUser	AD Rsrc Demo User		
Anvi Resource	Anvi Resource Modified	Information Technology (group) users (container)	default system
BldgApproval	Bldg Approval		
Cafeteria Account	Employee can use keycard to charge meals in campus wide cafeterias	Operations (group)	default
DemoRsrcApproval	Demo Rsrc requiring Approval		
East Building Access	Employee can use keycard to access general employee areas in East Building		default
IreneTestRsrc	a		
Keycard	Employee has been provisioned a keycard	Bill Brown (user) Bill Burke (user)	default
LingResourcechanged0715	test description0715		
Parking Permit - East	Parking Permit for East Ramp		default
Parking Permit - Full	Parking Permit for any lot and ramp on campus		default
Parking Permit - West	Parking Permit for West Lot		default
ResourceA	ResourceA		
Resource A	Resource A Desc	Information Technology (group) Margo MacKenzie (user)	system

Item Type: Resources			
Name	Description	Owner	Category
Identity Vault Name: garcia (164.99.129.143)			
ResourceC	jk	Information Technology (group) users (container)	system
ResourceQuaApproval	ResourceQuaApproval		
ResourceSerialApproval	ResourceSerialApproval		
TestResource	TestResource description		
West Building Access	Employee can use keycard to access general employee areas in West Building		default

Item Type: Provisioning Request Definitions		
Name	Description	Category
Identity Vault Name: garcia (164.99.129.143)		
Anonymous Access - Create New User	Example using the resource request portlet	accounts
Attestation Report	Attestation Report	attestation
Attestation User Profile	Attestation User Profile	attestation
Automation PRD	Automation PRD	entitlements
Resource Approval	Resource Approval	nrf
Role Approval	Role Approval	nrf
Roles Automation PRD	Roles Automation PRD	entitlements
SoD Conflict Approval	SoD Conflict Approval	nrf
Template2ParallelApproval_TA	Two Step Parallel Approval (Timeout Approves)	entitlements
Template2ParallelApproval_TD	Two Step Parallel Approval (Timeout Denies)	entitlements
Template2SerialApproval_TA	Two Step Sequential Approval (Timeout Approves)	entitlements
Template2SerialApproval_TD	Two Step Sequential Approval (Timeout Deny)	entitlements
Template3ParallelApproval_TA	Three Step Parallel Approval (Timeout Approves)	entitlements
Template3ParallelApproval_TD	Three Step Parallel Approval (Timeout Denies)	entitlements
Template3SerialApproval_TA	Three Step Sequential Approval (Timeout Approves)	entitlements
Template3SerialApproval_TD	Three Step Sequential Approval (Timeout Denies)	entitlements
Template4ParallelApproval_TA	Four Step Parallel Approval (Timeout Approves)	entitlements
Template4ParallelApproval_TD	Four Step Parallel Approval (Timeout Denies)	entitlements
Template4SerialApproval_TA	Four Step Sequential Approval (Timeout Approves)	entitlements
Template4SerialApproval_TD	Four Step Sequential Approval (Timeout Denies)	entitlements
Template5ParallelApproval_TA	Five Step Parallel Approval (Timeout Approves)	entitlements
Template5ParallelApproval_TD	Five Step Parallel Approval (Timeout Denies)	entitlements
Template5SerialApproval_TA	Five Step Sequential Approval (Timeout Approves)	entitlements
Template5SerialApproval_TD	Five Step Sequential Approval (Timeout Denies)	entitlements
TemplateNoApproval	Self Provision Approval	entitlements

Item Type: Provisioning Request Definitions

Name	Description	Category
Identity Vault Name: garcia (164.99.129.143)		
TemplateSingleApproval_TA	One Step Approval (Timeout Approves)	entitlements
TemplateSingleApproval_TD	One Step Approval (Timeout Denies)	entitlements