

Request Catalog Current State

Limit results to: All

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	164.99.129.143	49
Resources	164.99.129.143	1
Provisioning Request Definitions	164.99.129.143	24

Item Type: Roles			
Name	Description	Owner	Category
Identity Vault Name: 164.99.129.143			
Administer Drugs	Administer Drugs		doctor
Administrative Assistant	Administrative Assistant		
approval for sod	approval for sod		
approval for sod1	approval for sod1		
Approval Required role1	Approval Required role1		
Benefits System Access	Benefits System Access		system
Billing	Billing		
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		system
Doctor	Doctor		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_Role	Testing the newly created users	Bob Jenner (user) Brad Jones (user) Cal Central (user) Chip Nano (user) Chris Black (user) Chris Yiptong (user) Compliance Administrator Of Sample Data (user) Ernie Euro (user) Fancy Blue (user)	building doctor nurse pharmacist
Human Resources	Human Resources		

Item Type: Roles			
Name	Description	Owner	Category
Identity Vault Name: 164.99.129.143			
Insurance System Access	Insurance System Access		system
Medical Records System Access	Medical Records System Access		system
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		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		system
Report Administrator	A domain administrator who has the full range of capabilities within the Report domain. The Report Administrator can perform all		system
Resource Administrator	A domain administrator who has the full range of capabilities within the Resource domain. The Resource Administrator can perform all		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		system
Role Manager	A delegated administrator who can perform only allowed actions for a subset of objects within the Role domain.		system
RoleWithRsrcToADUser	RoleWithRsrcToADUser		
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		system

Item Type: Roles			
Name	Description	Owner	Category
Identity Vault Name: 164.99.129.143			
West Campus Access	West Campus Access		building
Write Prescriptions	Write Prescriptions		doctor

Item Type: Resources			
Name	Description	Owner	Category
Identity Vault Name: 164.99.129.143			
RsrcToADUser	RsrcToADUser		

Item Type: Provisioning Request Definitions			
Name	Description		Category
Identity Vault Name: 164.99.129.143			
Attestation Report	Attestation Report		attestation
Attestation User Profile	Attestation User Profile		attestation
Resource Approval	Resource Approval		nrf
Role Approval	Role Approval		nrf
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
TemplateSingleApproval_TA	One Step Approval (Timeout Approves)		entitlements
TemplateSingleApproval_TD	One Step Approval (Timeout Denies)		entitlements