

Exercise 1- Overview and Product Architecture

Identity cubes:

- Identity Cube Overview
- Applications/Connectors
- Identity Mappings
- Aggregation of Data
- Capabilities/Scoping/Workgroups

Application On-boarding, Correlation

- On-boarding Applications
- Account Correlation, Manager Correlation
- Application Configuration

Exercise 2 – Risks & Policies

Risks & Policies

- IdentityIQ Policy Overview
- Policy Types
- Defining Policies
- Discovering and Handling Policy Violations
- Identity Risk Model
- Refreshing and Interaction with Risk scores

Exercise 3 – Certifications

Certifications

- Certifications and Access Reviews
- Types of Certifications
- Certification Lifecycle
- Certification Configuration
- Making Certification Decisions
- Certification Decisions

Exercise 4- RBAC-> Roles

Roles

- Role Definition
- Role Management Benefits
- Role Model Overview
- Role Mining
- Role Management Pointers

Exercise 5 – Troubleshooting, Debug, Console

Troubleshooting, Debug, Console

- Factors in successful Troubleshooting and Debugging
- Logging, Options and Configuration
- Debug Page
- Best Practices
- Reporting Architecture of SailPoint IIQ

Exercise 6- Reporting

Reporting

- Defining Data Sources
- Report Column Configuration
- Query Configuration

Exercise 7– Lifecycle Manager

Lifecycle Manager

- Change Lifecycle
- Key feature and Considerations
- Access Request Process
- Addition Access and Identity Management Options
- LCM Configuration
- Additional LCM functionality

WorkFlow

- What is a Workflow?
- Workflows in IdentityIQ
- Key Workflow Concepts
- Workflow case, variables, steps and approvals
- Workflow Troubleshooting