

Content Management – Security (User On-boarding)

08-01-2018

Content

• Onboarding Process – Security Partners

Manufacturing Partners On-boarding Process

Step Process

- Step 1: Register, if you don't have an existing account, with 2 approvals needed
- Step 2: Request SC Content Management <u>Security Partner Audit Owner</u> Role via ART (Access Request Tool), with 1 approval needed

Access Policy Highlights

- All new users to SC apps being migrated to CEPM/XGen IAM are required to request role/s via Global Access Request Tool (ART). Upon approval, user will be given access to SC Connection
- SC Connection is a one-stop-shop for all things Supply Chain. SC Connection is a dynamic website enabling role access & management, accessing apps, instant broadcasting, viewing news and other documents. This is designed for both internal users (Cisco employees & red badge contractors) and external users (Cisco Partners/Manufacturers/Suppliers)
- External User. New to SC apps, an external user is required to first register through Enterprise Onboarding (with a CCO login). This will ensure user's valid company information. Once onboarded, the user can request roles to access SC apps
- Internal User. Go to ART directly
- Reference Link: https://cisco.jiveon.com/docs/DOC-1718043

Process Briefing

- 1. Use your company email to complete Supply Chain Connections registration process through <u>supplychain.cisco.com</u>
- 2. It is required to Activate your Cisco Account from email notification link
- 3. Registration is subjected to approval which may take some time
- 4. Request can be checked through ART (<u>https://edsart.cloudapps.cisco.com</u>)
- 5. Once registration approval obtained,
- 6. Request "Security Partner Audit Owner" role in ART
- 7. Request is subjected to approval from Approvers

Step 1 – Register to Supply Chain Connection (supplychain.cisco.com)

- New users are required to register with a valid company email before accessing Supply Chain Applications / Connection
- Existing user Login used your previously registered User Name and Password
- New user Register Today! by using company email. Personal email will not be approved





Step 1 – Register Cont.







Company and Org – 1

- Access Management Dashboard
- Select proper Company name refer to next page for suggestion
- The request will be routed to your own folks as PA (partner admin) for approval, as 1st approval
- Once PA approval done, the request will be routed to Cisco folks as PAM (Partner Manager) for approval, as 2nd one
- You will receive an email notification that your account has been successfully provisioned, once both approvals obtained

Step 1 – Register Cont.

Setup SMS Notifications for Password Recovery	Wed 7/12/2017 1:23 PM noreply@cisco.com Access Type Request: Your Approval is Required
password.	To 🗄 #US - SJC Flex Hechanicals
Recovery Phone:	α Ξ
• 189 2698 7 Verity Skip	Hello, This email is to inform you that one of your direct reports has requested for an access type SCIAM,E2OPEN that requires your approval. (Notice: You can find the request in Completed Approvals page if it is approved/denied by other approver)
Standard message and data rate may apply for any messages sent or received. Please contact your wireless provider to confirm possible charges. Need Help? Mobile Number Verification Help.	Request Id: 9673 Access Type: SCIAM,E2OPEN Requester: <u>chuck chan@flex.com</u>
Contacts 1-7 Feedback Help Site Map Terms & Conditions Privacy Optional - set up Recovery Phone	Requester Justification: Auto Submitted Request to Please navigate to the following url to respond to https://edsart.cloudapps.cisco.com/myapprovals Email notification that your request is pending approval
🕒 🗇 🙋 hogs://obsit.cloudeps.cise.com/m/Repusis	Instem 📴 Suggested Sites 👻 Web Slice Gallery 🕶
🛊 🗊 E-System 😥 Suggested Sites 🕶 🕘 Web Sites üslary •	
	View Request - 9673
cisco Access Request Tool Welforme I log Di	Request ID 9673
Create Recovert My Recoverts My Approveds	Status Pending
Pending Access Requests	Pending Ac Requested Access SCIAM,E20PEN
Below are the access requests you've submitted that are awaking approval.	Justification Auto Submitted Request by screg
	Request Date 2017-07-12 13:23 +0800
	Parvhan Ananuara Ifav machaninski@flavmnins.com
Creates Request	voval History
Stotus Request ID & Requested Access Check My Request in	Approvers List
	Cancel Request Close

Step 1 – Register Cont.

Cisco Cisco Cisco My Region My Region My Approval	Access Request Tool Create Request: My Requests My Approvals
Create Access Request Statest the index you are requesting	Request Supply Chain Access Accessing Supply Chain roles and resources requires an approval process
Organization: / Society Chain rost-ingeniation process. Phase close to interpret II.	Invest your primary organization and optionally salect additional regretabilities. Here subwer your request has approved Primary Organization. TAU

- 2 approvals are needed
 - First it will be approved by PA (Partner Admin from your own company) who is mapped into Access Management Dashboard tool
 - The PA approved request will be routed to PAM (Partner Manager from Cisco) for approval
- Check your email and follow up to get approval

Email Notification Examples

Access Type Request: Your Approval is Reques	A E To U + + + AR Local Lange (1942)
n.r Version	TWEIGH IN
Scippore X Scippore Monether Interview I	Oktore X Q Q Reference 1 Oktore Oktore <td< td=""></td<>
Defer Property Qualifying G Mary Seg. G Solvey Zoom	
	noreply@cisco.com
Access Type Request: Your Approval is Required	I AK Assess Garried
Te 📕 eduktiv Balas ant 📕 kongeli Balas ant 🖩 kongeli Balas ant 🖩 kongeli Balas ant 🖩 kongeli Balas ant 🖉 omre Balas ant Ba	
	Hello
Hello,	The access you remast for use provisioned successfully. Summary of the remast is as follows:
This email is to inform you that one of your direct reports has requested for an access type SCIAM, E2OPEN that requires your approval. (Notice: You can find the a Completed Approvals page if it is approved/denied by other approver)	Request Id:9650
Request Id: 9650	You can query the detail of the request by the url: https://edsart.cloudapps.cisco.com/myrequests.
Access Type: SCIAM,E20PEN	Please navigate to the following url if you want to request for a role: https://edsart.cloudapps.cisco.com/groups/25/resources
PA Justification:	To get support please payingte to the following up's https://edsart.cloudapps.cisco.com/belp
	To get support, prease navigate to the following un. <u>imps/casariceroutapps/casariceroutapps</u> .
Please navigate to the following url to respond to this request:	Thank You
https://edsart.cloudapps.cisco.com/myapprovals	Cieco APT Team
MPa PA approved request routed	
	Fully provisioned request
to PAM from Cisco for approval	

Step 2 - Request SC Content Management Access Via ART

• Link to ART

https://edsart.cloudapps.cisco.com/groups/-1/subgroups

- Request Supply Chain Content Management Role Security Partner Audit Owner
 - Slide Request button to the right
 - Scroll up to the top and click "Submit for Approval"
 - Fill in Justification min. 20 characters
 - Click "Submit for Approval" \rightarrow Done
- Request will be reviewed and approved accordingly by

Thao Nguyen (maitnguy), Emmanuelle Crombez (ecrombez), Ravindra Raghuwanshi(raraghuw)

Notes about External Role

- Security Partner Doc Owner (GMO)
 - Can acknowledge Audit plan
 - Can add exception to the Audit plan
 - Can accept the Audit plan
- Security Partner Audit Owner (GMO)
 - Can acknowledge the published Audit plan by Audit Owner
 - Can Add 'Audit Results' and Submit to Cisco approver for approval / re-approval.

Step 2 - Request 'Security Partner Audit Owner' Role via ART

di di			< 0 2 H	🕫 //edua t.cloudappa.ciece.com/groups/11/subgroups — 🖉 + 🖷	C C Access Request Tool ×	
cisco	Access Request Tool	Welcome, Ankur Shevde Log Out Help 🔛				
	Create Request Reports		alialia	Access Request Tool		Welcome, Eric
			cisco	Create Request My Requests My Approv	74/5	
	Create Access Request	Request For Other			, 2 .2	
	+) Choose Your Organization			C Create Acces	ss Request	
				Next, choose the type of acces	is you are requesting	
	Cisco Service					
	Advanced Services			Organization / Supply Chain		
	 BIA 			Request Roles		
	Congnitive Platforms			Makinge your account and check reports in Acc	cess Management	
	O Consumer					
	HR Systems					
	O Marketing					
	Legal					2
	Webex Workplace Resources					
altalia cisco	Access Request Tool <u>Create Request</u> My Requests My Approvals My Access Reports	Welcome, Ankur Shevde Log Out Help 🗳	ahaha cisco	Access Request Tool <u>Create Request</u> My Requests My Approvals	Welcome, MFG OPS PARTNER TEST Lo	og Out Help Lio
cisco	Access Request Tool <u>Create Request</u> My Requests My Approvals My Access Reports	Welcome, Ankur Shevde Log Out Help 🗾 🦢	cisco	Access Request Tool Create Request My Requests My Approvals Cateriner user's from rouppilets working with round group?	Welcome, MFG OPS PARTNER TEST Lo	og Out Help 🔛
cisco	Access Request Tool <u>Create Request</u> My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles	Welcome, Ankur Shevde Log Out Help Lo	altala cisco	Access Request Tool Create Request My Requests My Approvals External users from opplaners working with otwor group MFG QC Partner Audit Owner (GMO)	Welcome, MFG OPS PARTNER TEST Lo	ng Out Help Lo
cisco	Access Request Tool Create Request My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles	Welcome, Ankur Shevde Log Out Help Loo Role Descriptions	altala cisco	Access Request Tool Create Request My Request My Approvals External rosers rrom oppliers working with Convolgroup MFG QC Partner Audit Owner (GMO) RoleExternalForSCITTest_Agile_MVP4	Welcome, MFG OPS PARTNER TEST Lo	Request
altalu cisco	Access Request Tool Create Request My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles	Welcome, Ankur Shevde Log Out Help 📫	altatu cisco	Access Request Tool Create Request My Request My Approvals Create Request My Request My Approvals Create Request My Approvals Create Request My Approvals Create Request My Approvals My Approvals My Approvals My Approvals Notematic Regulation Ny Approvals Notematic Regulation Ny Approvals Notematic Regulation Ny Approvals Notematic Regulation Ny Approvals	Welcome, MFG OPS PARTNER TEST Lo	Request
altalu cisco	Access Request Tool Create Request My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles	Welcome, Ankur Shevde Log Out Help 🗳	altato cisco	Access Request Tool Create Request My Requests My Approvals Creater Request My Requests My Approvals Note Creater Request My Approvals Note Crea	Weicome, MFG OPS PARTNER TEST Lo	Request
cisco	Access Request Tool <u>Create Request</u> My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles Search Q > Component Partner > Component Supplier > Contract Manufacturer	Welcome, Ankur Shevde Log Out Help ڬ	-thath cisco	Access Request Tool Create Request My Requests My Approvals External GetS from ouppries working warrow orgoup MFG QC Partner Audit Owner (GMO) RoleExternalForSCITTest_Agile_MVP4 RoleForSCITTest_X1Sourcing_MVP4 Security Partner Audit Owner This role applies to the following applications:	Welcome, MFG OPS PARTNER TEST Lo	Request Request Request Request Request Request Request Request Request C
cisco	Access Request Tool <u>Create Request</u> My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles Search Q > Component Partner > Component Supplier > Contract Manufacturer > GSM	Welcome, Ankur Shevde Log Out Help 📩	cisco	Access Request Tool Create Request My Request My Request My Approvals External operation opplates working with otworg goop MFG QC Partner Audit Owner (GMO) RoleExternalForSCITTest_Aglie_MVP4 RoleForSCITTest_X1Sourcing_MVP4 Security Partner Audit Owner This role applies to the following applications: Collab Supply Chain Doc And Audit Management	Welcome, MFG OPS PARTNER TEST Lo	Request Request Request Request Request Request C
cisco	Access Request Tool <u>Create Request</u> My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles <u>Search</u> Q > Component Partner > Component Supplier > Contract Manufacturer > GSM > Logistics	Welcome, Ankur Shevde Log Out Help 🗾	cisco	Access Request Tool Create Request My Requests My Approvals External rosers in our opparers working with Convolgroup MFG QC Partner Audit Owner (GMO) RoleExternalForSCITTest_Agile_MVP4 RoleForSCITTest_X1Sourcing_MVP4 Security Partner Audit Owner This role applies to the following applications: Collab Supply Chain Doc And Audit Management Security Partner Doc Owner	Welcome, MFG OPS PARTNER TEST Lo	Request C
cisco	Access Request Tool Create Request My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles Q Search Q > Component Partner Q > Component Supplier Contract Manufacturer > GSM Logistics > Supply Chain Security (2 selected) Image: Contract Manufacture Contract Manufacturer	Welcome, Ankur Shevde Log Out Help 📫	cisco	Access Request Tool Create Request My Requests My Approvals MFG QC Partner Audit Owner (GMO) ReleEvernalForSCITTest_XISourcing_MVP4 Security Partner Audit Owner This role applies to the following applications: Collab Supply Chain Doc And Audit Management Security Partner Doc Owner Stateholder(External)	Welcome, MFG OPS PARTNER TEST Lo	Request
cisco	Access Request Tool Create Request My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles Search Q Component Partner Q Component Supplier Contract Manufacturer GSM Logistics Supply Chain Security (2 selected) AutomationExterUserRoleManagerChange	Welcome, Ankur Shevde Log Out Help 📫	cisco	Access Request Tool Create Request My Request My Approvals Create Request My Request My Approvals Create Request My Request My Approvals Create Request My Approvals My Approvals Create Request My Approvals Create Request My Approvals My Approvals Create Request Create Request My Approvals Create Request Create Reques	Welcome, MFG OPS PARTNER TEST Lo	eg Out Help Lo
cisco	Access Request Tool Create Request My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles Search Q > Component Partner > Component Supplier > Contract Manufacturer > GSM > Logistics Supply Chain Security (2 selected) AutomationExterUserRoleManagerChange SCAppGrp:AutomationExterUserRoleManagerChange is auto create by api	Welcome, Ankur Shevde Log Out Help 📫	cisco	Access Request Tool Treate Request My Request My Approvals Catenier operation opprent working war ownor group MFG QC Partner Audit Owner (GMO) RoleExternalForSCITTest_Agile_MVP4 RoleForSCITTest_X1Sourcing_MVP4 Security Partner Audit Owner This role applies to the following applications: Collab Supply Chain Doc And Audit Management Security Partner Doc Owner Stakeholder(External) Submit mitigation plane		eg Out Help Lo
cisco	Access Request Tool Create Request My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles Search Q > Component Partner > Component Supplier > Contract Manufacturer > GSM > Logistics > Supply Chain Security (2 selected) AutomationExterUserRoleManagerChange SCAppGrp:AutomationExterUserRoleManagerChange is auto create by apl AutomationExterUserRoleManagerChangeDeny	Welcome, Ankur Shevde Log Out Help Log Log Role Descriptions Submit for Approval	-di alta cisco	Access Request Tool Trate Request My Request My Approvals Letener users non-copplers working war convergoupe MGG QC Partner Audit Owner (GMO) MGG QC Partner Audit Owner (GMO) RoleExternalForSCITTest_Agile_MVP4 RoleForSCITTest_X1Sourcing_MVP4 Security Partner Audit Owner Scalab Supply Chain Doc And Audit Management Submit mitigation plans Security	Welcome, MFG OPS PARTNER TEST Lo	Ag Out Help Li
cisco	Access Request Tool Create Request My Requests My Approvals My Access Reports Organization / Supply Chain / Request Roles Search Q > Component Partner > Component Supplier > Contract Manufacturer > GSM > Logistics > Supply Chain Security (2 selected) AutomationExterUserRoleManagerChange SCAppGrp:AutomatonExterUserRoleManagerChange is auto create by api AutomationExterUserRoleManagerChangeDeny SCAppGrp:AutomationExterUserRoleManagerChangeDeny is auto create by api	Welcome, Ankur Shevde Log Out Help 📫	-di alta cisco	Access Request Tool Create Request My Request My Approvals Creater Request My Request My Approvals Creater Request My Request My Approvals Creater Request My Request My Request My Approval My Ap	Welcome, MFG OPS PARTNER TEST Lo	eg Out Help Li

Step 2 - Request 'Security Partner Audit Owner' Role via ART

Dupe/25/Hobascek P = ♣ C Becket Repuert Tool ×	کے اس ک 10 ش 10	cisco Access Request Tool	Welcome, MFG OPS PARTNER TEST Log Out Help 📩
Tool	Welcome g Log Out Help 🛄	Create Request My Requests My Approvals My Acce	ss Reports
y Requests My Approvals	^	Review your access requests and enter a justification.	pproval
the roles you are requesting.		← Back	
sply Chain / Request Roles		Note that you can add more requests and return to this page using the shopping flow Name Request Access	ng cart icon at the top of this page. Description Action
nt Supplier		Request Roles Security Partner Audit Owner Justification Enter a justification	Dartpor Audit Owpor
Manufacturer (1 selected) ⁹ User tele for the AMP users who can view or update all data, metrics, reports published by BMW, or use BWW tool to run data	Request	Security	Partner Audit Owner
User Backlog Management Workbench application	Request	Submit for Approval Cancel Requests	ART Assusses Fending - Mersian O-ENIL
🗲 🛞 🖉 Https://wdowt.cloudsppc.dizes.zem/checksut/success 🖉 x 🖨 C 🛛 😹 Access (Request Tool x		HII MISSAGE Relations Relations Relations Relations Stations Relations	anager 📑 🎥 Stater 🏤 🚻 🕨 af Mind Q
Access Request Tool Creste Request My Requests My Approvals	Welcome,	Aufunk - Delete Teply Reply Forward Enter- All Report Office - Quick Strass Delete Respond Quick Strass	se New Tr se New Transform Transfo
Access Request Submitted		ART Approval Pending	
		Helln Kenng Kweng Chan, Longhua Li. Yen have an appears moused from Erics Pane weiting to be appeared. (Notic	e. You can find the request in Completed Americals mare if it is americal/denied by other americane)
You will receive a confirmation errail momentarily and another email when the request has been approved or deni	ed.	Summary of the request is as follows: 1) RequestId: 9807.	
Wew Pending Requests Start a New Request		You can approve it by this url: https://edsart.cloud.apps.cisco.com/myapprov To get support, please navigate to the following url: https://edsart.cloud.apps	als
	7	Thank You, Casco ART Team	8

Confirmation Email – Congratulations!!

■ 15 0 * + =		ART Access Granted - Message (HTML)		A STATISTICS AND A STATISTICS	(e) 10000 · · ·
FILE MESSAGE					
Bignore X Q Q A Streeting	Move to: 7 ⊂4 To Manager - ⊡ Team Email ✓ Done -	Press Esc to exit full screen Related	Q		
So Junk - Delete Reply Reply Forward	🛱 Reply & Delete 👎 Create New 🗧	Move Actions Unread - Up D Select -	Zoom		
Delete Respond	Quick Steps 5	a Move Tags G Editing	Zoom		
noraniv@cisco.com					
ART Access Granted					
To =					
161 00					
Hello					
The Role you requested for has be	een approved successfully. Acc	cess to Applications may take up to 4 business h	iours.		
If you do not receive a confirmation	on, please go to Cisco Support	to submit a case or review FAQs.			
In the Support page, search for "A	ccess Request Tool" to submit	t a case or review related FAQs.			
6 6 6 6 F					
Summary of the request is as follo	iws:				
Request Id: 9807					
You can query the detail of the re-	quest by the url: https://edsart.c	cloudapps.cisco.com/myrequests		I	
Please access this URL below to a	get access to 'Supply Chain' sy	stem			
https://supplychain.cisco.com/#/.	5				
If you see on "error" message or b	anina brancar icenae (Firafay	or Chroma) plasse on UEBE for a quick quide			
It you see an error message or n	laving browser issues (Filelox)	or Chrome) please go <u>HEKE</u> for a quick guide.			
Thank You,					
Cisco ART Team					
noreply@disco.com Requests has been submitted					