

1 eXtensible Resource Provisioning Management
2 Revision History

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Version	Draft 01 – v03
Date	02 August 2001
Editor	Jeff Bohren, Tony Gullotta, Gavenraj Sodhi, John Aisien
Comments	First Draft Includes the following: Primary Use Cases Updated Object Model w/ Description Future Use Cases for next version Glossary

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14 XRPM Use Cases

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16 Purpose

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18 This document describes the requirements and use cases for eXtensible Resource
19 Provisioning Management (XRPM)

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21 Introduction

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23 This document provides an initial set of use cases for the eXtensible Resource
24 Provisioning Management, XRPM, Working Group. XRPM's objective is to provide an
25 XML standard for the open interoperability between provisioning systems and resources
26 in order for access rights to be provisioned.

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28 Primary Use Cases

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30 This section contains a set of primary use cases for XRPM. Each use case consists of a
31 description, actors involved, pre-conditions, steps involved, post-conditions, and finally
32 many use cases contain a diagram depicting the actions occurring. We have attempted to
33 address a good majority of use cases that would cover the workings of the group and it is
34 understood that there are other use cases which XRPM may have not yet addressed (e.g.,
35 Modify, Suspend, Restore), which may be added to future use case list as stated in this
36 draft.

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37 Use Case 1: Add Organization

38 Description

39 New organization is added to provisioning system A. Provisioning system A could be
40 used to provision a single organization or multiple organizations. Each organization
41 should be associated with a domain name (e.g., acme.com) that is unique to all the
42 provisioning systems that collaborate.

43

44 The information that should be provided to add an organization:

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- Organization name
- Unique domain name for the organization

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48 Actors

49 This use case uses the following actors:

- 50 • Provisioning System A – Provisioning system that is used to provision the
51 organization.
52 • Organization – The organization to be added to Provisioning System A
53

54 **Pre-Conditions**

- 55 • There exists an organization for which there is a domain name that can be
56 considered unique across all provisioning system in a collaborative network
57 • There exists a provisioning system that can provision an organization.
58

59 **Steps**

- 60 1. The organization is added to provisioning system A.

61 **Post-Conditions**

- 62 • The organization has an identity in provisioning system A.
63 • The organization is associated in provisioning system A with its unique domain
64 name.
65 • The organization can be known to all other provisioning system that collaborate
66 with provisioning system A by its unique domain name.
67
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69 **Use Case 2: Add Party to Provisioning System A**

70 **Description**

71 Requesting authority (may be a party or a system) requests that a party within an
72 organization with an identity in provisioning system B be added to provisioning
73 system A.

74

75 The information that should be provided to create a party's identity:

- 76 • User ID (unique to the organization)
- 77 • Password
- 78 • Full name
- 79 • First name
- 80 • Last name
- 81 • Work number
- 82 • Email

83 **Actors**

84 This use case uses the following actors

- 85 • Requesting Authority – Party or system that is authorized to request a service for
86 the party.
- 87 • Provisioning System A – Provisioning system that the requesting authority has
88 access to.

89

90 **Pre-Conditions**

- 91 • A level of trust is established between the provisioning systems

92

93 **Steps**

- 94 1. Request is made to provisioning system A to add an identity representing the
95 party.
- 96 2. The requesting authority is notified of the request fulfillment.

97

98 **Post-Conditions**

- 99 • The party has an identity in provisioning system A.

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101 **Use Case 3: Propagate Party to Provisioning System B from**
102 **Provisioning System A**

103 **Description**

104 Requesting authority (may be a party or a system) requests that a party who has an
105 identity in provision system A be added to the provision systems B.
106

107 **Actors**

108 This use case uses the following actors:

- 109 • Requesting Authority – Party or system that is authorized to request a service for
110 the party.
- 111 • Provisioning System A – Provisioning system that the requesting authority has
112 access to, and in which the party has an identity.
- 113 • Provisioning System B – Collaborative provisioning system can provision
114 services of interest to the Requesting Authority or the Party.
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116 **Pre-Conditions**

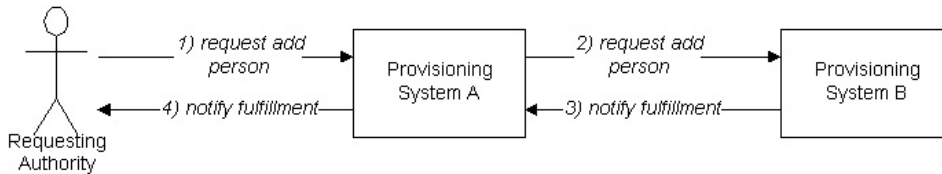
- 117 • A level of trust is established between the provisioning systems.
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119 **Steps**

- 120
- 121 1. Request is made to provisioning system A to add an identity representing the
122 party.
- 123 2. Provisioning system A makes a request to provisioning system B to add an
124 identity representing the party.
- 125 3. Provisioning system B notifies provisioning system A that the party's identity
126 has been added.
- 127 4. The requesting authority is notified of the request fulfillment.

128 **Post-Conditions**

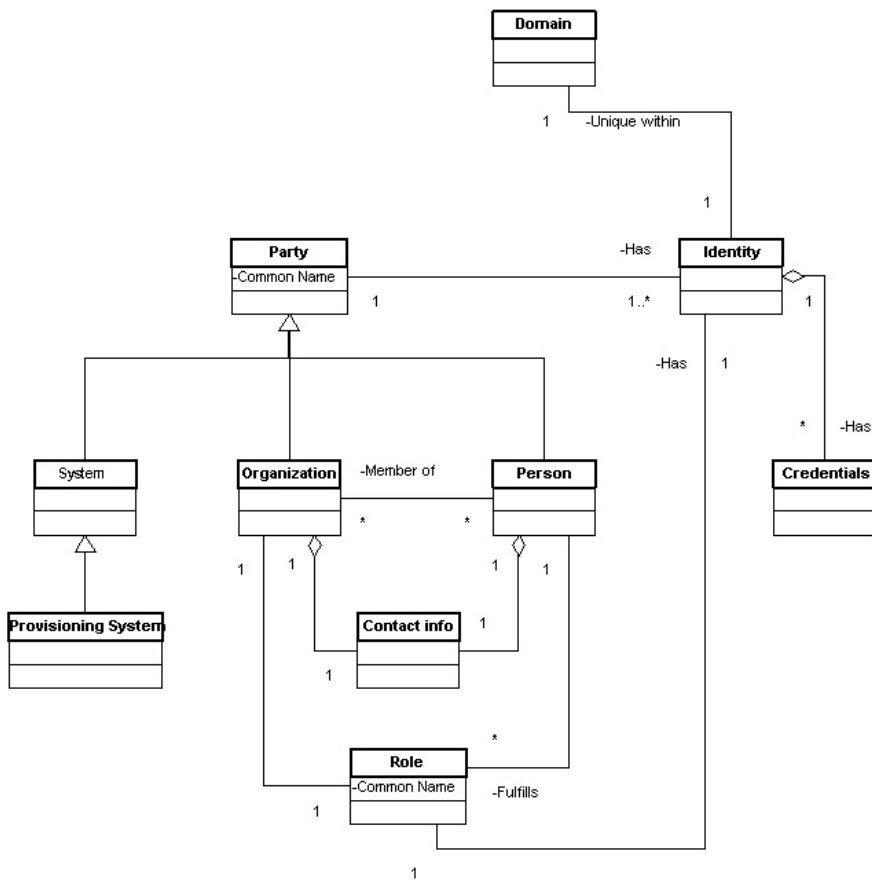
- 129 • The party has an identity in provisioning system A and provisioning system B.
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Main Object Model



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147 **Main Object Model Description**

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149 This object model represents the top-level classes. The Party class generalizes all entities
150 that collaborate in the system. The Party class is specialized by the System, Organization,
151 and Person classes. All instances of the Party class have at least one Identity.

152

153 The Organization class is a specialization of the Party class that represents an
154 organization of persons. All organizations have contact information.

155

156 The Person class is a specialization of the Party class that represents an individual Person.
157 Each person instance has contact information. Each person has zero or more roles that
158 that person fulfills, and can be a member of zero or more organizations.

159

160 The System class is a specialization of the Party class that represents computing entities.
161 The Provisioning System class is a specialization of the System class that supports
162 provisioning as defined by XRPM.org.

163

164 The Role class represents roles that a person can fulfill within an organization. Roles
165 have a single identity. Globally defined roles will be represented by instances of the Role
166 class that have a predefined identity within the XRPM domain. All other roles are defined
167 with a identity unique to the domain of the provisioning System that defined them.

168

169 The Identity class represents the unique identity of an element with respect to a defining
170 domain. All globally unique identities are defined within the XRPM domain. Each
171 identity can have zero or more credentials.

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193 Future Use Cases

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195 **Use Case 4: Manually Provision Service**

196 **Description**

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198 Requesting authority (may be a party or a system) requests that a party be provisioned
 199 with a service consisting of an Application Account, and an Operating System Account.
 200 The provisioning request is done in provisioning system A, and provisioning system B
 201 controls the resources.

202

203 The information that should be provided to the service is:

- 204 • User ID (unique to the organization)
- 205 • Password

206 **Actors**

207 This use case uses the following actors:

- 208 • Requesting Authority – Person or system that is authorized to request a service for
 209 the party.
- 210 • Party – The entity the service is being requested for.
- 211 • Provisioning System A – Provisioning system that the requesting authority and
 212 the party have access to.
- 213 • Provisioning System B – Provisioning system that controls the Operating System
 214 Account and Application Account.

Deleted: providers

215 **Pre-Conditions**

- 216 • Party is known in both provisioning systems.
- 217 • A level of trust is established between the provisioning systems.

218 **Steps**

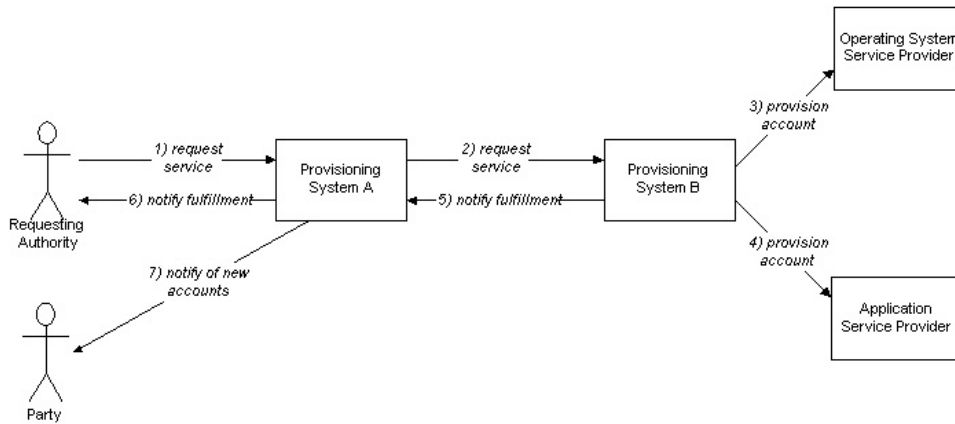
219

- 220 • Request is made to provisioning system A for the service.
- 221 • Provisioning system A makes a request to provisioning system B to provision the
 222 service for the party.
- 223 • Provisioning system B provisions the Operating System account for the party,
 224 using the party's unique user ID, password, and full name.
- 225 • Provisioning system B provisions the Application account for the party, using the
 226 party's unique user ID, password, first name, last name, full name, primary
 227 position, work number, and e-mail.
- 228 • Provisioning system B notifies provisioning system A that the service was
 229 provisioned.
- 230 • The requesting authority is notified of the message fulfillment.
- 231 • The party is notified of the new accounts that are available for use.

232 **Post-Conditions**

- 233 • The party can now use both the Operating System account and the Application
234 account.

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251 **Use Case 5: De-provision Service**

252 **Description**

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254 Requesting authority (may be a party or a system) requests that a party be de-provisioned
255 from a service consisting of an Application Account, and an Operating System Account.
256 The de-provisioning request is done in provisioning system A, and provisioning system B
257 controls the resources.

258 **Actors**

259 This use case uses the following actors:

- 260 • Requesting Authority – Party or system that is authorized to request a service for
261 the party.
- 262 • Provisioning System A – Provisioning system that the requesting authority and
263 the party have access to.
- 264 • Provisioning System B – Provisioning system that controls the Operating System
265 Account and Application Account.

Deleted: service providers

267 **Pre-Conditions**

- 268 • Party has been provisioned with the service.

269

270 **Steps**

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- 272 • Request is made to provisioning system A for the service to be de-provisioned.
- 273 • Provisioning system A makes a request to provisioning system B to de-provision
274 the service.
- 275 • Provisioning system B de-provisions the Operating System account for the party.
- 276 • Provisioning system B de-provisions the Application account for the party.
- 277 • Provision system B notifies system A that the service has been de-provisioned.
- 278 • The requesting authority is notified of the message fulfillment.

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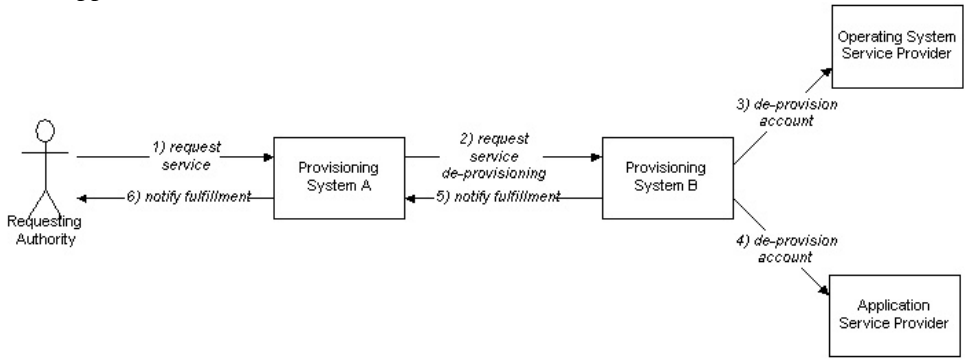
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287 **Post-Conditions**

- 288 • The party can no longer use either the Operating System account or the
289 Application account.



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323 **Use Case 6: Synchronize Provisioned Service**

324 **Description**

325 Since parties access services directly, over time, the profiles for those parties may change
 326 without Provisioning System A’s knowledge. In order to periodically synchronize the
 327 profile information, Provisioning system A requests a synchronization from provisioning
 328 system B.
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330 **Actors**

331 This use case uses the following actors:

- 332 • Provisioning System A.
- 333 • Provisioning System B.

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336 **Pre-Conditions**

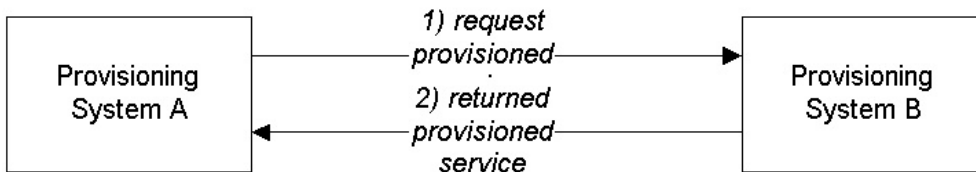
- 337 • A level of trust is established between the provisioning systems.
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339 **Steps**

- 340
- 341 1. Provisioning system A makes a request to provisioning system B to search for
- 342 provisioned services for a party controlled by provisioning system A.
- 343 2. Provisioning system B sends provisioning system A a set of provisioned
- 344 services for the appropriate parties

345 **Post-Conditions**

- 346 • Provisioning system A and provisioning system B are synchronized with respect
 - 347 to provisioning system A.
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Glossary

Modification Log

Date	By Whom	What
11 April 2001 v01	Gavenraj Sodhi	Created
23 May 2001 v02	Gavenraj Sodhi	Added various terms based on new use cases inserted

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Account	A set of parameters that define a user's access to a service. Every service will require a different set of information to give a user access; therefore, the parameters of accounts will differ by service type.
Actor	An entity (i.e. person or system entity) utilizing provisioning, user administrative, services. Examples of actors include application programs, security services, any computing or non-computing services, etc. Perhaps actor is effectively synonymous with system or person entity
Application Account	An example of a Resource
Authorized	A system entity or actor is "authorized" if it is granted a right or a permission or a capability to access a system resource
Domain Name	The name assigned to a numerical IP Address, functioning as part of a URL. (e.g., acme.com)
Identity	A representation uniquely mapped to an entity (e.g., Organization or Party).
Managed Resource	An abstraction of a product or service that users are provisioned which is controlled
Organization	A body of users and resources which is fairly independent. An organization may be a group, company, affiliation, or an exchange
Operating System Account	An example of a Resource.
Party	Refers to any person who interacts with the system and/or the network the system is managing.
Requesting Authority	Person or system that is authorized to request a resource for the user.
Resource	An abstraction of a product or service that users are provisioned.
Service	A specific type of resource that is not physically obtained by a user, but is accessed periodically by the user. A user will be provisioned a service and their profile for using that service will be represented as

	an account. The service could be provided locally by the customer or could be leased by an external service provider.
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Document History

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- 23 May 2001 First version for Draft 01
- 27 June 2001 Made following changes and updates:
 - Modified Use cases 4, 5, 6 to future use cases for next version of XRPM
 - Added Object Model Diagrams for Party and Provisioning System
- 02 August 2001 Made following changes and updates:
 - John Aisien edited some changes for consideration.
 - Update object model based on comments
 - Added object model description