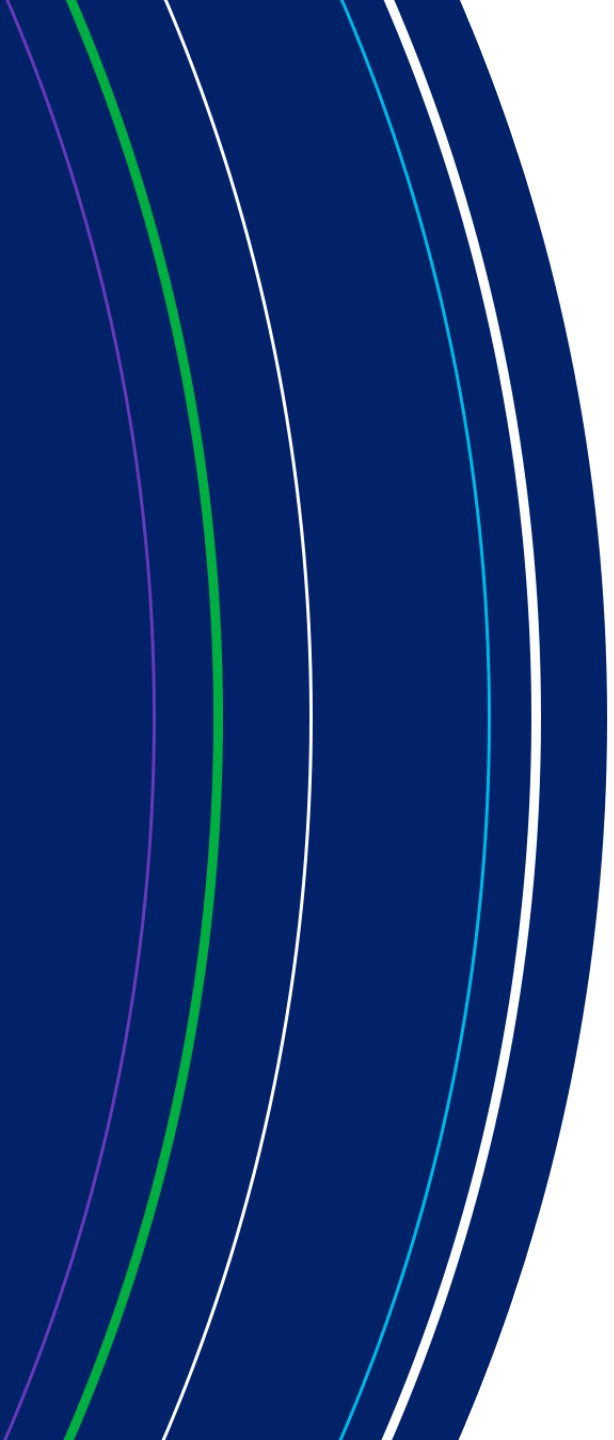




Benelux Regional User Group

6 June 2019



Roundtable Discussion

Topics

- Onboarding applications
- IIQ Upgrades (to 7.3)
- Recommendations in IIQ and IDN from IdentityAI
- Usage (possible integration) of an Assetstore
- What role models are in use?
- Role management experience Business

Topics

- IDN Update information
- How to migrate from IIQ to IDN
- What to use as unique identifier, especially with many sources?
- Experience with Azure PIM?
- PAM Integration experience?
- Activity Monitoring (who has viewed what data in IIQ)?

Topics

- Bottom-up reporting (entitlement in what roles?)
- Hide confidential data in IIQ?
- Documentation on Certification options, what is the effect on the end-user interface?
- Wildcard searches
- Future of IIQ, when will SailPoint fully move to IDN?

Questions received

- Is there a way to search with wildcards? If not, is that going to be possible in the future?
- How do you see in which roles an entitlement is embedded? Apart from making reports, I mean.
- It would be ever so handy to be able to click on entitlements, roles, names etcetera, and get info on them. Is that going to be possible in the future?

Questions received

- Is it possible to withdraw one role for several identities in one action? When you clean up roles, it may occur that one needs to revoke a role for like 100 people. It needs to be done one by one now.
- How does one filter workitems? Most filters don't work at all. Is that going to be changed in the future?

Questions received

- SailPoint does not seem to be able to handle personnel numbers starting with 0. Mainly in filtering that is a problem. Is that going to be changed in the future?
- How do you filter workitems on assignee? It is about the only option that is not there, and one that we need desperately since we have over 500 workitems to search through.