

End-User Provisioning Cheat Sheet Cheat Sheet by mwaight via cheatography.com/198223/cs/41910/

People Groups			Licenses 1. GWBS Provisioned by HR			Local Equipment Checklist (cont)			Checklist of Local End-User Deployment Package (cont)	
Contractor	Maintains permissions for local users, specifically requestable equipment and	Local to United States Local to Mexico	 GWBS Licenses Phone System 	Provisione Provisione Helpdesk	·	4. Dell or Asus Monitor 2	Includes Power Cable &	Capture Asset Tag	Monitor 1	Brand is Asus or Dell, includes HDMI or VGA
			License 3. AV License	Provisioned by Helpdesk to			HDMI or VGA to DP		Monitor 2	Brand is Asus or Dell, includes HDMI or VGA
			Deployed Machine AV License is deployed to the Contractor End-User Equipment, this must be removed when/If user is offboarded. Local Equipment Checklist			5. Mouse	cable	Consumable (no Asset Tag)	GWBS License	Configured and Distributed by HR, additional configura- tions post training
	consum- ables Maintains					6. Keyboard		Consumable (no Asset Tag)	Phone System License	Configured by Helpdesk for training post GWSL creation
	permissions for contractor users, specifically no requestable equipment or consumables		1. Latitude 5410	Includes Laptop Bag &	Capture Asset Tag Capture	7. Headset		Consumable (no Asset Tag)		Rides on GWBSL, additional configs post training
				Power Supply Includes		Consumable in Asset Ma	le Items are anagement,		AV Software	Configured on new- user endpoint before delivery
			D6000 Docking Station	Power Supply	Asset Tag	Checklist of Deploymen	f Local End-User It Package Includes Power		While distributing the Hardware Helpdesk will use Asset Management Software to	
			3. Dell or Asus	Includes Power	Capture Asset	Latitude 5410	Bag	& Laptop	retrieve signature for devices delivered, this includes a written	
Checking Out Licenses 1. Configure user in Asset			Monitor 1	Cable & HDMI or VGA to	Tag	Dell D6000 Docking Station	Include Supply	s Power	and dated signature and an electronic list of devices emailed to the end-user	
Management			DP cable							

- 2. Apply License in corresponding system
- 3. Check-out to user in Asset Management
- 4. Repeat Process until licenses are applied.

Contractor users will not have hardware applied



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Workday Access							
Workday	cwops	Contact					
Profile	@xxx-	for Profile					
	x.com	Creation					
Access	helpde-	Contact					
in Okta	sk@-	for Okta					
	XXX-	App Add					
	x.com						

Helpdesk does not administer Workday

Policies	
Ticket	Users should open
Creation	their own tickets, as
(Helpd-	they are given
esk-	additional methods
@porcx-	through Okta.
x.com	
Ticket	Users should open
Creation	their own tickets,
(Helpd-	given the resource
esk-	as part of onboar-
@ac-	ding.
c.com	

GWSPC - Controls

Spr Admn Sep Login



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