



## Web Service Call Detail

| Term  | Definition  |
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| Archiving [Account]                         | The process of decommissioning a user account. An archived account cannot be reinstated. A new user account must be created if the user needs to access NCID connected resources again.   |
| Authentication                              | The process of identifying an individual to NCID based on user ID and password.   |
| Authorization                               | The process of giving an individual access to system resources, such as customer-based applications.  |
| Challenge Questions                         | NCID password policy requires that users set up security questions and responses. A subset of these questions will be used to verify identity during login when a user has forgotten his or her password.   |
| Deactivating [Account]                      | The process of preventing a user from logging in to NCID and accessing connected resources. Deactivating an account suspends the user's rights or associations. Deactivated accounts can be reactivated by the user's administrator.  |
| Division Delegated Administrator (DA)       | A person who can only administer user accounts which are in the same division(s) for which he or she has administrative rights. This person may manage another administrator who is at their level or below. Note: A division DA may administer more than one division; however, these divisions must be part of the same organization. |
| Forgot Your Password?                       | A self-service feature which permits a user to reset his or her password without assistance from the Service Desk.  |
| Forgot Your User ID?                        | A self-service feature which permits a user to recover his or her user ID without assistance from the Service Desk.   |
| End-User                                    | A state or local government employee, a citizen or business person who is authenticated to access NCID.<br>User capabilities are dependent upon the permissions assigned to them by the administrator. NCID self-service features are available to all end-users.   |
| Global Service Desk                         | A person who can unlock accounts for any user account, excluding a delegated administrator. (Also referred to as ITS Service Desk.)   |
| Identity Self-Service Tab                   | Provides self-service tools for users to conveniently manage their own account. It also provides access to workflow links to allow delegated administrators and the Service Desk to administer user accounts.   |
| ITS Service Desk                            | A person who can unlock accounts for any user account, excluding a delegated administrator. (Also referred to as Global Service Desk.)  |
| Login                                       | Performs user authentication to NCID.   |
| Minimum Password Age                        | State password policy requires that a state and local government employee keep a new password for 15 days before it can be changed. Individuals and business users can reset their password after 3 days.   |
| Organizational Delegated Administrator (DA) | A person who can administer user accounts within his or her organization. This person may administer another delegated administrator who is at their same level, but not above them.  |
| Organization Service Desk Administrator     | A person who can unlock accounts and reset passwords for any user account that is a member of the same organization. This person may not act upon an account for a delegated administrator.   |

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| Password                                      | A user's unique string of characters that is used to authenticate to NCID.   |
| Resource                                      | A NCID connected application, such as Beacon.  |
| Role  | A set of permissions related to one or more resources (applications).  |
| Role Assignment                               | The method of granting a user access to one or more resources (applications). A role assignment can be made directly to a user, in which case a user is given explicit access to a resource associated with the role. A user may also receive a role indirectly by being a member of a group, container or related role.           |
| [Role] Category                               | A label used to classify a role. Associating a role to a category is not mandatory, but it is helpful when viewing the Role Catalog as you can organize and filter roles by category.  |
| Role Catalog                                  | Contains all of the roles definitions that have been created in the NCID system. Roles are alphabetically displayed and each role's level and associated category are identified. Roles may be sorted and filtered by name, level and/or category.   |
| Roles Hierarchy                               | Establishes relationships between roles in the catalog. The hierarchy helps simplify the task of granting permissions through role assignments.  |
| Role Level                                    | Indicates the level of the role within the catalog. The following levels (highest to lowest) make up the roles hierarchy: Business Role, IT Role and Permission Role.  |
| Role Reports                                  | Provide designated administrators with the ability to analyze the current state of roles and role assignments. Role reports include: Role List Report and Role Assignment Report.  |
| Role Manager (previously Group Administrator) | A person who can define and modify a role (a set of permissions related to one or more applications), and grant role assignments to users. A role manager also has access to reports to help them analyze the current state of role assignments and user entitlements.   |
| Roles and Resources Tab                       | Allows application administrators assign resources (applications) to users via role assignment, and access reports to analyze the current state of role assignment and user entitlements.  |
| Section Delegated Administrator (DA)          | A person who can only administer user accounts which are in the same section(s) for which he or she has administrative rights. This person may manage another administrator who is at their level or below.  |
| System Administrator                          | A person who has rights to configure and manage all aspects of the NCID application.   |
| Tabs  | The way in which information and application features are organized and displayed in NCID. Currently, the application uses three tabs to present information: <i>Identity Self-Service</i> , <i>Work Dashboard</i> and <i>Roles and Resources</i> . Tab availability will vary based on job responsibility and access permissions. |
| User ID                                       | A user's unique account ID that is required to authenticate him or her to NCID and connected systems.  |
| Work Dashboard Tab                            | Provides a centralized area for users to make a process request, and view the history and status of a request they made.   |