AIM - Business Rules

1 - Introduction

This "Business Rules" document contains the constraints, limitations and business rules that drive the implementation of EUDAMED.

2 - Purpose

This document's purpose is to provide an overview of the scope and conditions data needs to be provided to be valid information for EUDAMED.

Business rules are describing a required set of conditions who will be validated when submitting data.

3 - Scope

We opted to provide business processes and their detailed descriptions by module. This document refers to business rules for User Management module only.

4 - Business Rules

Summary	Status	Description
BR-IAM-015 : Several Eudamed accounts restrictions	RESOLVED	A User having a first Eudamed account for a Competent Authority, a Notified Body or the European Commission cannot have any other Eudamed account for another actor. A user having already a Eudamed account for an economic operator or a sponsor may have other Eudamed accounts but only for economic operator or sponsor.
BR-IAM-040 : LAA contains LUA grants	RESOLVED	The Local Actor Administrator (LAA) profile includes the grants of the Local User Administrator (LUA) profile.
BR-IAM-042 : Ownership access rights	RESOLVED	Eudamed will consider whether data are owned by the Actor associated to the user's Eudamed account or not to determine the access rights the user may have on data in Eudamed.
BR-IAM-047 : Subcontractor user data	RESOLVED	Users requesting a Eudamed Account for an actor must indicate if they work directly for this actor or if they work for a subcontractor and they must provide in the second case the name, address and contact details of their employer/company
BR-IAM-049 : LUA/LAA own profiles assignment restriction	RESOLVED	Neither Local Actor Administrators (LAA) nor Local User Administrators (LUA) can add profiles to themselves
BR-IAM-050 : LAA needs	RESOLVED	Terminating a Local Actor Administrator account is not allowed if this would leave the Actor without at least one Local Actor Administrator
BR-IAM-051 : Subcontractor user restriction	RESOLVED	A subcontracting user can neither terminate the account of a non-subcontracting user with a Local User Administrator or a Local Actor Administrator profile, nor remove these profiles from that user
BR-IAM-055 : Suspension account	RESOLVED	When a user requests a suspension, Eudamed must ensure (in the following order) that: *Start date* and *End date* (if not empty) have valid date formats, *Start date* and *End date* (if not empty) are not in the past, *End date* (if not empty) is later than *Start date*
BR-IAM-056 : Act only under one EUDAMED account at a time	RESOLVED	A user who has several accounts must select only one prior to accessing the Eudamed content
BR-IAM-058 : A EUDAMED account can be associated to only one profile per module for an Actor	RESOLVED	A EUDAMED account can be associated to only one profile per module for an Actor. Profiles are hierarchical. Profiles selected from ENUM_IAM_ACTOR_PROFILES