CNEXT REPLIT · SET-UP RECORD · ONE-OFF

Replit Enterprise set-up record

CUSTOMER
Muster AG, Bern (fictional)

WORKSPACE
Muster AG, three teams, 24 accounts

SET UP ON
6 October 2026

SIGN-IN
SSO through Microsoft Entra ID, accounts through SCIM

24	3	6	1
accounts from Entra ID	teams with their own area	governed areas	open item

When you receive this document: After set-up, before the teams start.

Summary

The Muster AG workspace is set up. Accounts come and go with the group in Entra ID, and sign-in runs through SSO. Each team works in its own area, keys live in the secrets, and IT approves any publication under the company domain.

What is governed

AREA	SETTING	OWNER
Sign-in	SSO through Microsoft Entra ID for every account	IT
Accounts	SCIM from the Replit users group; leaving the company removes the account	IT
Teams	Service, finance and marketing with their own area and roles	Team leads
Secrets	API keys only in the secrets, checked before every publication	Developers, CNEXT
Publishing	Company domain only after IT approval	IT
Audit	Workspace audit log, reviewed monthly	IT, CNEXT

Open

- Access for the service team to the ERP test system; approval lies with the ERP owner.

Next steps

The teams start their first projects. Every application goes through our review before go-live.

Every name, system and number in this document is invented. Your report contains your environment on the day of the check.