



Access Provisioning Liaison *Flash* Newsletter

Access Provisioning Tool (v3) coming 7/16/2016

EAST has been working with our technical team to make improvements to the Access Provisioning Tool (APT) utilizing a new platform. The APT (APTv3) has a similar functionality with a new look and feel. We're excited to let you know that this updated version will be released to campus on July 16, 2016! The new platform provides our technical team with more flexibility and will allow easier modifications, including your suggestions for change.

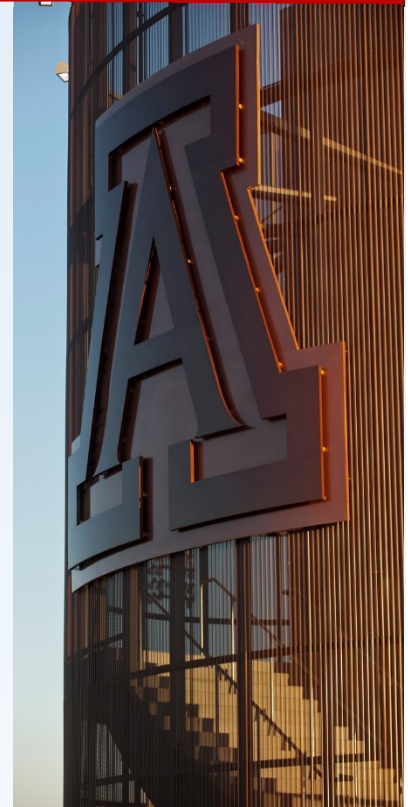
The APTv3 features include:

- No longer need to move from page to page – it's all on the same screen
- Ability to modify row level security for a request you are working on
- Improved presentation of row level security selections
- Ability to select a different APL after a request has been created
- View all of your requests created in the system including all of the specific role and row level details
- Same ability to
 - Enter a single request for multiple systems
 - Save a draft of a request, come back later and the prerequisite information is updated
 - Check prerequisites
 - Select the APL from a drop down list

Additional features of APTv3 are already in the planning stages and will be released over time. One feature that has been requested is the ability to clone (and then edit) a specific user's security. Another item that has been requested includes the ability to look up and remove a user's existing security (including role and row level security). We appreciate all of your feedback and hope to provide additional new functionality/features.

When this new version is released to campus, you will also have the ability to perform a look up and keyword search in the role details. This will aid in finding the appropriate role and also allow you to view the description and navigation of where to request it in the APTv3.

A quick reference guide to the APTv3 will be available on our website at <http://uits.arizona.edu/Access-Provisioning-Documentation> (copy and paste in your browser replacing the http with http).



Comprehensive Review of UAccess Analytics Completed

We are excited to announce that each of the UAccess systems needing to be reviewed have now been completed, with the most recent completion of the UAccess Analytics system!

Since our first review of the Employee system, we have completed the review of Financials, Research, Student, and have just completed the UAccess Analytics system. The UAccess Analytics review included 23 individual security roles as well as over 13,200 users. Thank you for your hard work and perseverance getting all of these systems reviewed; we couldn't have done it without you!

In March 2014, EAST launched the first Comprehensive Review of access to the UAccess Employee system. This review required huge efforts from all involved. After completion of the first system review, EAST worked with our technical team to create the Access Review Tool (ART). The ability to view live user data tremendously simplified the user portion of the remaining system reviews. Some of the features of ART include the ability for a Data Steward to delegate to an APL, complete a portion of the review then save the remainder for later, view users by department, review users who have had no activity in the system for >180 days and the user data displayed was live. In addition, ART will generate removal requests in the APT upon completion or the specific role reviewed.

Our next review will be the Employee system which will begin in early 2017. More details to follow as timelines are determined.

Elevated Privilege Cycle

The current Elevated Privilege compliance review is in mid-cycle. We started on June 1, 2016 and are scheduled to be completed on August 4, 2016. If you have not updated your agreement in the last year, please reaffirm your acceptance of the agreement at <https://request.uaccess.arizona.edu/privilegeduseragreement/> (copy and paste in your browser replacing the https with http).

If your training has expired and attestation is not completed by August 4th, your roles requiring elevated privilege will be removed.



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