



FEI Systems

Connecting Every Dimension of
Health and Human Services

FASAMS Requirements Document

Create Enable and Disable User Account Permissions (WI 8852)

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GENERAL

VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
7/11/2019	1.0	Jesse Lindsey	Initial document created with JAD info
7/14/2019	1.1	Jesse Lindsey	Update requirement doc
7/22/2019	1.2	Jesse Lindsey	Minor updates
7/23/2019	1.3	Yiwen Ma	FEI Internal Review

STAKEHOLDERS

Role	Name
FEI Business Analyst	Jesse Lindsey
FEI Account Manager	Kory Schnoor
DCF SAMH Project Director	Nathan McPherson
DCF SAMH Project Sponsor	Sen-Yoni Musingo / Adam L. Wasserman
DCF Business Analyst	Gregory Nix / Victor Gaines

SUPPORTING DOCUMENTS AND REFERENCES

TERMS AND DEFINITIONS

Terms	Description

SCOPE

INITIAL REQUEST & ASSUMPTIONS

Business Statement

This enhancement will provide functionality for a particular role(s) that will have the permission to disable and enable a User Account. Currently, the system will disable a user account after 60 days of inactivity and the Reset Password will enable the account. Any user that has the Lock/Unlock User Accounts Role has the ability to enable user accounts that have been disabled. If an account has been disabled and needs to be re-enabled, SAMH Access Management protocols require a user needs to go through the pre-requisites of paperwork and management approval prior to the account being re-enabled. Also, the department has the need to disable FASAMS user accounts for users who no longer need to access FASAMS data, due to them ending their employment or a change in position which no longer requires the user to have access to FASAMS. For these reasons permissions should be created for the ability of an authorized role (User Account Administrator) to enable or disable an account.

Scope Definition

This enhancement request would create separate permissions for “disabling” and “enabling” user accounts. A FASAMS role may have one, both, or none of these permissions based on the role’s definition by DCF. The Lock and Unlock permissions will no longer be able enable a disabled account via Password Reset.

Assumptions, Constraints, Dependencies

FEI will work with DCF at the time of deployment to add the new permission to the correct roles before the testing of the enhancements begins.

EXISTING FUNCTIONALITY

Currently, the Reset Password function in FASAMS will enable an account that was previously automatically disabled by the system. Any user that has the Lock/Unlock User Accounts Role has the ability to enable user accounts that have been disabled.

PROPOSED FUNCTIONALITY

DCF would like two new permissions, one that allows an account to be disabled and one that allows an account to be enabled if disabled.

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote
5/9/2019	8852	Initial Estimate	0-90
7/24/2019	8852	Final Estimate	Final Estimate: Dev -- 40 Test -- 40 Analysis -- 20 AM/PM -- 12 Total: 112

MOCK UP

REQUIREMENTS

ALLOW ENABLING / DISABLING USER ACCOUNT PERMISSIONS

The purpose of this enhancement is to create new permissions for disabling and enabling accounts.

Users				Global Lockout Off	Lock	training	+	Groups
User Name	Name	Email	Status					
FASAMS.Training	Training, FASAMS	fasams.training@gmail.com	Active	<div style="border: 1px solid black; padding: 5px;"> View Details Reset Password Lock Account Disable Account </div>				
Test.Training2	Training2, Test	sma@gmail.com	Disabled					
Tester.Training	Training, Tester	test.training@test.com	Disabled					
Training.Tester	Tester, Training	Training.tester@email.co	Disabled					

Account

FASAMS.Training Status: Active

B Disable
Lock
Reset Password

Roles [Manage Roles](#)

- Submitting Entity Administrator

Account Information

Created By: Last Update By: [lihua.liu](#) Password Last Reset By:

Login Information

Last Successful Login: 03/26/2019 01:48 PM Number of Failed Login Attempts Since Last Successful Login: 0

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	Create 'Disable User Accounts' permission		<input type="checkbox"/>	<input type="checkbox"/>
1.1	Allow users with this permission the ability to disable user accounts		<input type="checkbox"/>	<input type="checkbox"/>
2.0	Create 'Enable User Accounts' permission		<input type="checkbox"/>	<input type="checkbox"/>
2.1	Allow users with this permission the ability to enable user accounts		<input type="checkbox"/>	<input type="checkbox"/>
3.0	Add Enable/Disable buttons in the UI			
3.1	Add Enable/Disable button to User tile on Administration tab – A in mock up			
3.2	Add Enable/Disable button to User Workspace screen – B in mock up			