FASAMS Requirements Document

0031 - Separate Lock and Unlock Permissions (WI 8410)

Created by: Jesse Lindsey

Dated: 2/5/2019

CONTENTS

GENERAL

VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
1/31/2019	1.0	Jesse Lindsey	Initial document created with JAD info
2/5/2019	1.1	Jesse Lindsey	Technical Requirements

STAKEHOLDERS

Role	Name
FEI Business Analyst	Jesse Lindsey
FEI Account Manager	Kory Schnoor
FEI Project Manager (if applicable)	
DCF SAMH Project Manager	Nathan McPherson
DCF SAMH Project Sponsor	Adam Wasserman

SUPPORTING DOCUMENTS AND REFERENCES

Not applicable.

TERMS AND DEFINITIONS

Not applicable.

Terms	Description

SCOPE

INITIAL REQUEST & ASSUMPTIONS

Business Statement

In order to comply with DCFs requirements for FASAMS access management, the current permission "Lock/Unlock User Accounts" needs to be separated into two stand-alone permissions for the "locking" and "unlocking" user accounts. This will be to comply with DCFs requirements for the FASAMS access management process by limiting which admin roles will have the ability to unlock user accounts. This will provide for additional access management security.

Scope Definition

This enhancement request would create separate permissions for "locking" and "unlocking" user accounts. A FASAMS role may have one, both, or none of these permissions based on the role's definition by DCF.

Documentation:

> FEI will update Chapter 2 Access Management (Draft Folder) and the documentation outlined below to reflect this enhancement:
> - Create permission documentation showing all permissions and their function
> - Update user role section within the Training Documentation

Training:

> Training is requested for users assigned to the new permission(s). FEI will provide a 1-hour webinar based training for impacted users. The webinar will be recorded and provided to DCF.

Assumptions, Constraints, Dependencies

Not applicable.

EXISTING FUNCTIONALITY

Currently in FASAMS, a permission exists that allows a user to Lock and Unlock accounts as necessary, if that permission is assigned to the specific role that the user is assigned.

PROPOSED FUNCTIONALITY

DCF would like the permission for Lock and Unlock capability to be separated into two permissions, one that allows a user to lock out other user and one that allows a user to Unlock users.

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote	Note
1/17/2019	8410	Initial Estimate	Up to 90 hours	
2/5/2019	8410	Final Estimate	50 hours	

REQUIREMENTS

SEPARATE EXISTING "LOCK/UNLOCK USER ACCOUNTS" PERMISSION

The purpose of this enhancement is to separate out the current 'Lock/Unlock User Accounts' permission for locking and unlocking accounts into two permissions:

- one that allows locking (will be used by upper level staff)
- one that allows for unlocking of accounts (will be used by Security Admin role only)

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	'Lock User Accounts' Permission		☐	☐
1.0.1	Relabel 'Lock/Unlock User Accounts' permission to 'Lock User Accounts'		☐	☐
1.0.2	Allow users with this permission the ability to lock user accounts		☐	☐
1.1	'Unlock User Accounts'		☐	☐
1.1.1	Allow users with this permission the ability to unlock user accounts		☐	☐

NOTES TO DEVELOPER

Not applicable.

SECURITY ROLES

The new permission will be granted to new roles created and tested by DCF once permissions are separated.

FUTURE CONSIDERATIONS

Not applicable.