View Current Access

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New Feature for the HHS Enterprise Portal

To be released August 2018

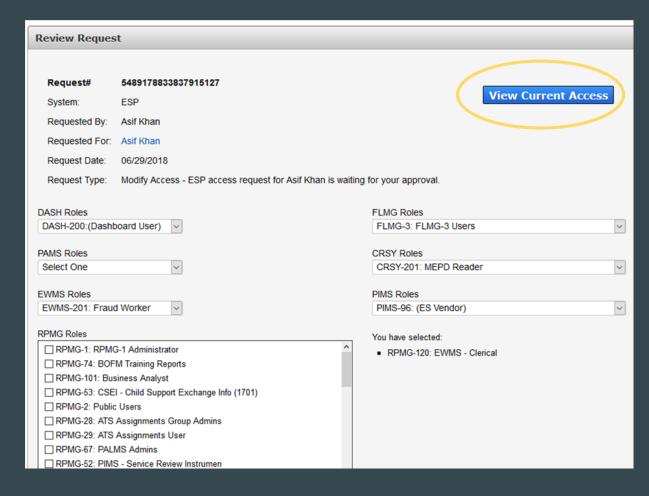
Issue

Currently, when a Supervisor, Approver, or Provisioner reviews a modify access request, they are unable to view the user's current access for that application. Not having the details of the user's current access makes it difficult for the approver to compare it to the changes that the user is requesting.

Review Request Request# 5489178833837915127 System: **ESP** Requested By: Asif Khan Requested For: Asif Khan Request Date: 06/29/2018 Request Type: Modify Access - ESP access request for Asif Khan is waiting for your approval. DASH Roles FLMG Roles DASH-200:(Dashboard User) FLMG-3: FLMG-3 Users PAMS Roles **CRSY Roles** Select One CRSY-201: MEPD Reader **EWMS Roles** PIMS Roles EWMS-201: Fraud Worker PIMS-96: (ES Vendor) RPMG Roles You have selected: RPMG-1: RPMG-1 Administrator RPMG-120: EWMS - Clerical RPMG-74: BOFM Training Reports RPMG-101: Business Analyst RPMG-53: CSEI - Child Support Exchange Info (1701) RPMG-2: Public Users RPMG-28: ATS Assignments Group Admins RPMG-29: ATS Assignments User □ RPMG-67: PALMS Admins RPMG-52: PIMS - Service Review Instrumen

Solution

Starting August 2018, modify access requests for targeted applications will include a **View Current Access** button. This feature will allow approvers to view the user's current access and compare it with the changes that the user is requesting.



How it Works...

Provisioning Tools		Broadcasts		
Manage Tasks				
Manage Users		The HHS Enterprise Portal is a secure	, easy-to-use interface for accessing or requesting access to dozens of state applications, services, and assets. View Details	
Search Orders/Requests			VIEW Details	
Manage Partner Organizations				
Access Management				
Notifications				
Manage Access				
View Agreements	Click	Notifications under the		
Staff Management	Acc	cess Management tab		
Manage Staff				
Manage Organization				
Applications				
LMS ®	^			
OAG [®]				
SCOR				
XYMON				
Case Connection patch				
Report Abuse patch				
ABCS patch				
SWI patch				

Provisioning Tools Manage Tasks Manage Users Search Orders/Requests Manage Partner Organizations

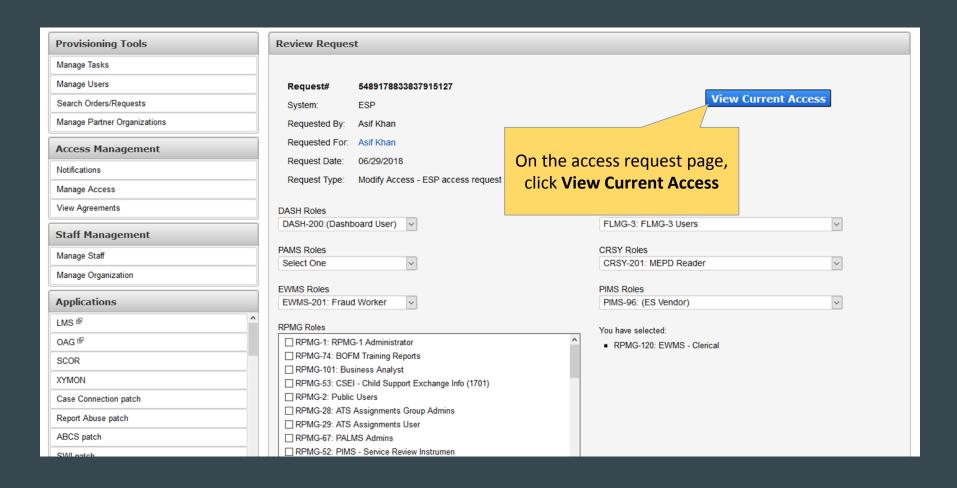
Access Management Notifications Manage Access View Agreements

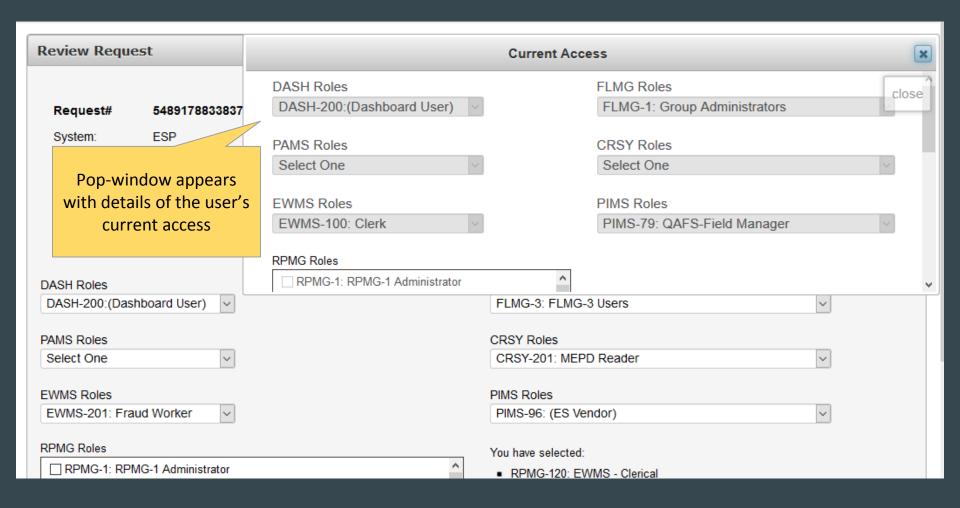
Staff Management	
Manage Staff	
Manage Organization	

Applications		
LMS ®	^	
OAG 🗗		
SCOR		
XYMON		
Case Connection patch		
Report Abuse patch		
ABCS patch		

ifications	
CAPPS FIN access request for Shan Alam is waiting for your approval - Supervisor. Expires 07/09/2018 08:01 AM.	Review Request
ESP access request for Asif Khan is waiting for your approval. Expires 07/09/2018 10:34 AM.	Review Request
IRIS Cerner Millennium access request for Asif Khan is waiting for your approval - Supervisor. Expires 07/13/2018 11:40 AM	Review Request

Click the **Review Request** link within a notification





Important Note!

This feature will only be available for "modify access" requests. It will not be available for "new access" requests. Additionally, this feature will only be available for a select group of applications.

This new feature will apply to the following applications:

- CAPPS HCM
- CAPPS FIN
- PALMS
- ESP
- IRIS Cerner Millennium
- Data Broker
- SAVE

- OAG
- WTPY
- SCOR
- SASO
- HCATS
- FSS-CFO
- THCR
- ITSM (ROD)