

View Current Access



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:
<input type="checkbox"/> RPMG-1: RPMG-1 Administrator	<input checked="" type="checkbox"/> RPMG-120: EWMS - Clerical
<input type="checkbox"/> RPMG-74: BOFM Training Reports	
<input type="checkbox"/> RPMG-101: Business Analyst	
<input type="checkbox"/> RPMG-53: CSEI - Child Support Exchange Info (1701)	
<input type="checkbox"/> RPMG-2: Public Users	
<input type="checkbox"/> RPMG-28: ATS Assignments Group Admins	
<input type="checkbox"/> RPMG-29: ATS Assignments User	
<input type="checkbox"/> RPMG-67: PALMS Admins	
<input type="checkbox"/> 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.

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.

[View Current Access](#)

DASH Roles
DASH-200:(Dashboard User) ▾

FLMG Roles
FLMG-3: FLMG-3 Users ▾

PAMS Roles
Select One ▾

CRSY Roles
CRSY-201: MEPD Reader ▾

EWMS Roles
EWMS-201: Fraud Worker ▾

PIMS Roles
PIMS-96: (ES Vendor) ▾

RPMG Roles

- RPMG-1: RPMG-1 Administrator
- 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

You have selected:

- RPMG-120: EWMS - Clerical

How it Works...

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

SWI patch

Broadcasts

 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](#)

Click **Notifications** under the **Access Management** tab

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

Notifications

-  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

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

SWI patch

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

DASH Roles

DASH-200: (Dashboard User) ▾

PAMS Roles

Select One ▾

EWMS Roles

EWMS-201: Fraud Worker ▾

RPMG Roles

- RPMG-1: RPMG-1 Administrator
- 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

[View Current Access](#)

On the access request page,
click **View Current Access**

FLMG-3: FLMG-3 Users ▾

CRSY Roles

CRSY-201: MEPD Reader ▾

PIMS Roles

PIMS-96: (ES Vendor) ▾

You have selected:

- RPMG-120: EWMS - Clerical

Review Request

Request# 5489178833837

System: ESP

Pop-window appears
with details of the user's
current access

DASH Roles

DASH-200:(Dashboard User) ▼

PAMS Roles

Select One ▼

EWMS Roles

EWMS-201: Fraud Worker ▼

RPMG Roles

RPMG-1: RPMG-1 Administrator ▲

Current Access

DASH Roles

DASH-200:(Dashboard User) ▼

PAMS Roles

Select One ▼

EWMS Roles

EWMS-100: Clerk ▼

RPMG Roles

RPMG-1: RPMG-1 Administrator ▲

FLMG Roles

FLMG-1: Group Administrators

CRSY Roles

Select One ▼

PIMS Roles

PIMS-79: QAFS-Field Manager ▼

FLMG-3: FLMG-3 Users ▼

CRSY Roles

CRSY-201: MEPD Reader ▼

PIMS Roles

PIMS-96: (ES Vendor) ▼

You have selected:

- RPMG-120: EWMS - Clerical

close

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)