Requesting Security Access for myWSU & OAC
myWSU/OAC Defined

myWSU – Student Information System
• Person Record Creation for WSU, Enrollment, Student Records, Student Finance, Advising, Financial Aid. Transactional data and processing

OAC – Oracle Analytics Cloud
• Reporting tool on Financial and Student data produced by myWSU. Includes centrally prepared dashboards, as well as full access to development after training.
myWSU/OAC Security

**Why:** Both systems contain personally identifiable information on students, staff, faculty and customers

**How:** Since Inception, security requests have followed:

**Who:** Area & Functional Approvers
Initiating a request
crimson servicedesk.wsu.edu
Submitting a request...

**The myWSU icon is for general service issues and questions.**
**The Request**

**Initiator** - *Updatable, Supervisor and above*

**Title of Request** - *Subject – please be unique*

**Area Authority** - *Choose from the drop down – use the hyperlink for the full list*

**Description**
- *Duties in myWSU*
- *Navigations*
- *Role names – Use Hyperlink for definitions*
- *If you don’t know the role, describe the data you need?*
Request Cont’d

- **Who needs the access** – Enter employees network ID.
- **Department** – Provide Department Name (i.e. Event Planning)
- **College** – Especially in Academic Area, please provide the college name. (i.e. Carson College of Business)
- **HRS Title** – Workday Posn title & informal title
- **Supervisory Org number** – SPNNNN
- **Attachments** – optional
- **Desired Due Date** – optional
- **Select Create** button
RSA created

- **Operid** - NID is used to lookup
- **Area** - currently numeric – legacy area/dept number
- **Date** - Can be future dated, but current day is traditionally used.
RSA Details

Request Details

- Add or Delete & Role Name
- Comment - Optional
- Select Submit

Approvers

 Provides ability to review status on:
Area Approver actions (CSD staff currently per Jira approval)
Functional Approver receives an approval email. Worklist item is created.
RSA Approvals

Roles - 3 approval levels:
1. Area Approver
2. Functional Approver
3. Training/Technical Approver

Worklist Approvals
Based on needed approval levels, worklist assigns role as soon as necessary approvals & trainings are met.
RSA - Row

Row Level Security

CSD applies applicable row level security.

Specifies Details like:

• Careers
• Academic Orgs
• Service Indicators
• Affiliations
• Item Types

WASHINGTON STATE UNIVERSITY - Request Security Access

Request Security Access

Request Security Access for EmpId: 011825325,

Area:
The following Request Security Access requires your approval.

<table>
<thead>
<tr>
<th>Person ID</th>
<th>Person Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>011825325</td>
<td></td>
</tr>
</tbody>
</table>

Compare Roles From ID

Access was Copied using EmpId: 011683635,

CSD please copy row level from Employee ID 011683635

Navigate to myWSU > Main Menu > Worklist to approve this request.

This email has been generated by the Request Security Access application. If you have any questions or concerns regarding this communication please contact Crimson Service Desk.
Future Forward

RSA 3.0 Interest?

- Self-Service Security Requests for myWSU & OAC
- Leverage data integrations to reduce data entry
- Security Partner Approvals
- Self-Service Tools
- Automated deprovisioning for separated employees
FUTURE
Self-Service Initiation
FUTURE

Security Partner Approvals

AWSCSPRD Request Security Access - Area Approval Worklist

Request Security Access
Request Security Access for EmpId: 011825325,

Area
The following Request Security Access requires your approval.

<table>
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<tbody>
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<td>011825325</td>
<td></td>
</tr>
</tbody>
</table>

Compare Roles From ID
Access was Copied using EmpId: 011680335,
CSD please copy row level from Employee ID 011680335

Navigate to myWSU > Main Menu > Worklist to approve this request.
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FUTURE

Auditing Your Team

Verify myWSU security for the entire team.

Security is grouped by functional topics

View all roles or only those with security
Audit Tools

1. Navigable organization chart attached to each employee.
2. Will make security more transparent
3. Provide audit data immediately and in real-time
Audit Others

- Verify who has my roles.
- Cover for when OOO
- Validate if other like positions have the similar security
Other Tools

- Reverse Role Lookup
- Security Role Navigation
- Compare Users
- Compare Role definitions
- Published Role definitions on the KB
Helpful Links & Articles

- Crimson Service Desk
- myWSU Role Definitions
- Area Authority/Security Partner List
- OAC Answers Access
Questions?

Thank you for attending!

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IT-Enterprise Systems

Brianne Peters
IT Customer Support
IT-Crimson Service Desk

Gary Saunders
Director
IT-Enterprise Systems