IBM Security Privileged Identity Manager Version 2.0.2

Reference Guide



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Note

Before using this information and the product it supports, read the information in Notices.

**Edition notice** 

Note: This edition applies to Version 2.0.2 of *IBM Security Privileged Identity Manager* (product number 5725-H30) and to all subsequent releases and modifications until otherwise indicated in new editions.

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# Contents

Figures	vii									
Tables	ix									
Chapter 1. Policies for ESSO Agent	. 1									
Chapter 2. Web services API 5										
Chapter 3. Shared access JavaScript	. 9									
Chapter 4. AccessAgent shared access										
APIs	11									
CheckOut	11									
CheckIn	. 13									
Chapter 5. JavaScript object reference	15									
How to read the reference pages	15									
Activity	17									
Activity auditEvont()	. 17 18									
Activity description	10									
Activity duodate	10									
	. 19									
Activity.getSubProcesses()	. 19									
	. 20									
	. 20									
Activity.index.	. 20									
Activity.name.	. 21									
Activity.participant	. 21									
Activity.resultDetail.	. 21									
Activity.resultSummary	. 21									
Activity.setResult()	. 22									
Activity.started	. 22									
Activity.state	. 22									
Activity.subtype	. 23									
Activity.type	. 23									
AttributeChangeOperation	. 24									
AttributeChangeOperation.attr	. 24									
AttributeChangeOperation.op	. 24									
AttributeChangeOperation.values[]	. 24									
ContainerSearch	. 25									
ContainerSearch.searchBvFilter()	. 25									
ContainerSearch searchBvURI()	. 26									
Context	26									
Context getAccountParameter()	28									
Context get Activity Result()	28									
Context.getActivityResultById()	28									
Context get conCount()	29									
Context getLoopCountBvID() $\sim \sim \sim$	20									
Context getProcessType()	30									
Context getRequestee()	30									
Context getService()	30									
Context is Account Date Changed ()	20									
Cradontial	. 30									
Credential $\dots$	. 31									
Credential.getAccesswiode()	. 32									

Credential.getCheckoutDuration()	. 32
Credential.getNotifyOption()	. 33
Credential.getNotificationRecipient()	. 33
Credential.isCheckoutSearchEnable()	. 33
Credential.isNotifyOnly()	. 34
Credential.isPasswordViewable()	. 34
Credential.isResetPasswordAtCheckin()	. 34
Delegate	. 35
DirectoryObject	. 36
DirectoryObject.addProperty()	. 36
DirectoryObject.dn	. 37
DirectoryObject.getChanges()	. 38
DirectoryObject.getProperty()	. 38
DirectoryObject.getPropertyAsDate()	. 39
DirectoryObject.getPropertyAsString()	. 40
DirectoryObject.getPropertyNames()	. 40
DirectoryObject.name	. 40
DirectoryObject.profileName	. 41
DirectoryObject.removeProperty(name)	. 41
DirectoryObject.removeProperty(name,value) .	. 41
DirectoryObject.setProperty()	. 42
EmailContext.	. 43
Enrole	. 45
Enrole.generatePassword()	. 46
Enrole.getAttributeValue()	. 46
Enrole.getAttributeValues()	. 47
Enrole.localize()	. 47
Enrole.log()	. 48
Enrole.logError().	. 48
Enrole.logInfo()	. 49
Enrole.logWarning()	. 50
Enrole.toGeneralizedTime()	. 50
Enrole to Milliseconds()	. 50
Enrole traceMax()	. 51
Enrole traceMid()	. 51
Enrole traceMin()	. 52
Error	. 53
Error setMessage()	. 53
Error getMessage()	. 66
Error setErrorCode()	54
Error getErrorCode()	. 54
Participant	. 54
Participant implementation	. 55
Participant name	. 56
Participant type	. 56
ParticipantType	. 56
Person	. 58
Person get All Assignment Attributes()	. 50
Person getRoleAssignmentData()	. 57 60
Person getRoleAssignmentData(String	. 00
roleAssignedDN)	60
Person getRoles() $\cdot \cdot \cdot$	. 00
Person get New Roles()	. 01
Parson aetRemovedRolog()	. 01 ຝາ
Person isInRole()	. 02 60
Person removeRole()	. 02
	. 03

Person.removeRoleAssignmentData()		. 63
Person.updateRoleAssignmentData()		. 64
PersonSearch		. 64
PersonSearch.searchByFilter()		. 65
PersonSearch.searchByURI()		. 65
PostOffice		. 66
PostOffice.getAllEmailMessages()		. 66
PostOffice getEmailAddress()	•	. 67
PostOffice getPersonByEmailAddress()	•	. 07
PostOffice getTopic()	•	. 07
Process	·	. 07
Drogoog guditEvent()	•	. 00
Process.auditEvent()	·	. 70
Process.comment	·	. 70
Process.description	·	. 70
Process.getActivity()	·	. 70
Process.getParent()	·	. 71
Process.getRootProcess()	•	. 71
Process.getRootRequesterName()	•	. 72
Process.guid	•	. 72
Process.getSubProcesses()		. 72
Process.id		. 73
Process.name		. 73
Process.parentId		. 73
Process.requesteeDN		. 73
Process requestor DN	•	74
Process requesteeName	·	. 7 1
Process requester Name	•	. 74
Process requestor Type	•	. 74
Process regult Detail	·	. 75
	·	. 75
Process.resultSummary	·	. 75
Process.setRequesteeData()	·	. 75
Process.setResult()  .  .  .  .  .  .  .  .  .	·	. 76
Process.setSubjectData()	•	. 76
Process.started	·	. 77
Process.state	·	. 77
Process.subject	•	. 77
Process.type	•	. 78
ProcessData	•	. 78
ProcessData.get()		. 78
ProcessData.set()		. 79
Reminder		. 79
Role		80
		. 00
Role.getAssignmentAttributes()	•	. 81
Role.getAssignmentAttributes() Role.getAllAssignmentAttributes()		. 81 . 81
Role.getAssignmentAttributes() Role.getAllAssignmentAttributes() Role.getOwner()		. 81 . 81 . 82
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .		. 80 . 81 . 81 . 82 . 82
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttributes().       .		. 80 . 81 . 81 . 82 . 82 . 82
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.       .         RoleAssignmentAttribute.       .		. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 82
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttributes.       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getName().       .		. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 83 . 83
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleName().       .		. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 83 . 83 . 83
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleDN.       .		. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 83 . 83 . 84
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.().       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleDN       .         RoleAssignmentObject.       .         RoleAssignmentObject.       .	· · · · ·	. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 83 . 83 . 83 . 84 . 85
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getAssignmentAttributes().       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleDN .       .         RoleAssignmentObject.       .         RoleAssignmentObject.getAssignedRoleDN(         RoleAssignmentObject.getAssignedRoleDN(	· · · · · · · · · · · · · · · · · · ·	. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 83 . 83 . 83 . 84 . 85 . 86
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentObject.       .         RoleAssignmentObject.getAssignedRoleDN(         RoleAssignmentObject.getDefinedRoleDN().	· · · · · · · · · · · · · · · · · · ·	. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 83 . 83 . 83 . 83 . 84 . 85 . 86 . 86
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleDN       .         RoleAssignmentObject.       .         RoleAssignmentObject.getAssignedRoleDN()       .         RoleAssignmentObject.addProperty().       .	· · · · · · · · · · · · · · · · · · ·	. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 83 . 83 . 83 . 84 . 85 . 86 . 86 . 86
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentObject.       .         RoleAssignmentObject.getAssignedRoleDN(         RoleAssignmentObject.getDefinedRoleDN().         RoleAssignmentObject.addProperty().       .         RoleAssignmentObject.getChanges().       .	· · · · · · · · · · · · · · · · · · ·	. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 83 . 83 . 83 . 84 . 85 . 86 . 86 . 86 . 87
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentObject.       .         RoleAssignmentObject.getAssignedRoleDN(         RoleAssignmentObject.getDefinedRoleDN().         RoleAssignmentObject.getDefinedRoleDN().         RoleAssignmentObject.getChanges().       .         RoleAssignmentObject.getChanges().       .	· · · · · · · · · · · · · · · · · · ·	. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 82 . 83 . 83 . 83 . 84 . 85 . 86 . 86 . 86 . 87 . 88
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentObject.       .         RoleAssignmentObject.getAssignedRoleDN()       .         RoleAssignmentObject.getDefinedRoleDN()       .         RoleAssignmentObject.getChanges().       .         RoleAssignmentObject.getChanges().       .         RoleAssignmentObject.getProperty().       .         RoleAssignmentObject.getProperty().       .         RoleAssignmentObject.getProperty().       .	· · · · · · · · · · · · · · · · · · ·	. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 82 . 83 . 83 . 83 . 84 . 85 . 86 . 86 . 86 . 87 . 88 . 88
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleDN .       .         RoleAssignmentObject.       .         RoleAssignmentObject.getAssignedRoleDN()       .         RoleAssignmentObject.getDefinedRoleDN()       .         RoleAssignmentObject.getDefinedRoleDN()       .         RoleAssignmentObject.getChanges().       .         RoleAssignmentObject.getProperty().       .         RoleAssignmentObject.getProperty().       .         RoleAssignmentObject.getProperty().       .         RoleAssignmentObject.getProperty().       .         RoleAssignmentObject.getProperty().       .	· · · · · · · · · · · · · · · · · · ·	. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 82 . 83 . 83 . 83 . 84 . 85 . 86 . 86 . 86 . 87 . 88 . 88 . 88
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentObject.       .         RoleAssignmentObject.getAssignedRoleDN (.         RoleAssignmentObject.getDefinedRoleDN().         RoleAssignmentObject.getDefinedRoleDN().         RoleAssignmentObject.getChanges().       .         RoleAssignmentObject.getProperty().       .         RoleAssignmentObject.getProperty().       .         RoleAssignmentObject.getProperty().       .         RoleAssignmentObject.getProperty().       .         RoleAssignmentObject.getProperty().       .	· · · · · · · · · · · · · · · · · · ·	. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 82 . 83 . 83 . 83 . 84 . 85 . 86 . 86 . 86 . 86 . 87 . 88 . 88 . 88 . 88 . 88 . 88
Role.getAssignmentAttributes().       .         Role.getAllAssignmentAttributes().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.getOwner().       .         Role.setAssignmentAttributes().       .         RoleAssignmentAttribute.getName().       .         RoleAssignmentAttribute.getRoleName().       .         RoleAssignmentAttribute.getRoleDName().       .         RoleAssignmentObject.       .         RoleAssignmentObject.getAssignedRoleDN(         RoleAssignmentObject.getDefinedRoleDN().         RoleAssignmentObject.getDefinedRoleDN().         RoleAssignmentObject.getChanges().         RoleAssignmentObject.getProperty().         RoleAssignmentObject.getProperty().         RoleAssignmentObject.getProperty().         RoleAssignmentObject.getProperty().         RoleAssignmentObject.getProperty().         RoleAssignmentObject.getProperty().         RoleAssignmentObject.setProperty().         RoleAssignmentObject.setProperty().	· · · · · · · · · · · · · · · · · · ·	. 80 . 81 . 81 . 82 . 82 . 82 . 82 . 82 . 83 . 83 . 83 . 84 . 85 . 86 . 86 . 86 . 86 . 88 . 88 . 88 . 88 . 88 . 89 . 89 . 89

	. 90
	. 91
	. 91
	. 91
	. 92
	. 93
	. 93
	· · · · · · · · · · · · · · · · · · ·

# Chapter 6. Application identity

commands .						•	•	. 95
install-certificate .								. 95
register-first-instar	nce							. 96
register-additional	-ins	stai	nce					. 98
get-credential .								. 100
configure-services								. 101
register-service-ma	ina	ger						. 102
discover-services								. 103

# Chapter 7. Virtual appliance

commands	105
Current mode commands for the virtual appliance	105
Global commands	. 107
Cleaning core dump files	. 109
Enabling trace for the virtual appliance services	112

# Chapter 8. Dynamic tags in mail

templates		115
Mail templates		120
Generic workflow messages		120
Organization management default messages		125
Shared or Application identity management defau	lt	
messages	•	129

# 

Chapter 10. Schema	ref	ier	en	ce				1	35
Auditing schema tables .									135
AUDIT_EVENT table.									135
IBM Security Privileged	Ide	ent	ity	Ma	ina	ger			
authentication									136
Person management .									137
Delegate authority									139
Policy management .									140
ACI management									143
Access request manager	nen	ıt							145
Manual activity events									149
Lifecycle rule events .									157
Account management									158
Database views									161
Container management	•	•	•	•					165
Organization role mana	gen	nen	t						166
Group management .	•	•	•	•					168
Service management .	•	•	•	•					170
Reconciliation									171
Entitlement workflow n	nan	age	eme	ent					172
Entity operation manage	eme	ent	•	•					173
System configuration.	•	•	•	•			•		174
Runtime events	•	•	•	•					176

Self-password change			. 176
Credential management			. 177
Credential Pool management			. 178
Credential Lease management			. 179
Shared Access Policy management			. 182
Application ID management			. 183

# 

Creating an access request workflow	187
Privileged user: Logging on to a managed resource	188
Logging on with PuTTY or SecureCRT	188
Logging on with the Microsoft Remote Desktop	
Connection (RDP) client	189
Logging on with IBM Personal Communications	189
Logging on with SQL Server Management	
Studio	190
Logging on with DB2 Data Studio	191

Logging on with the VMware vSphere Client 19	<i>)</i> 2
Logging on with SoftLayer	<del>)</del> 2
More examples that can trigger check-out and	
check-in automation	<del>)</del> 3
Integration with IBM Security Identity Manager 19	94
Integration with SoftLayer	<del>)</del> 8
Integration with IBM QRadar Security Intelligence	
Platform	<del>)</del> 9
Configuring the log sources	)0
Enabling syslog on the IBM Security Privileged	
Identity Manager virtual appliance	)0
	_
Notices	3
	-
Index	9

# Figures

# Tables

1.	JavaScript objects	. 15
2.	Syntax and example of using JavaScript code	
	to replace message content	. 115
3.	Syntax and examples of using a RE tag to	
	replace message content.	. 116
4.	Syntax and example of using tags to replace	
	message content.	. 117
5.	Syntax and examples of ITIMURL	. 117
6.	Escape characters	. 118
7.	Auditing schema tables	135
8.	AUDIT EVENT table	135
9.	Column values in the AUDIT EVENT table	136
10.	AUDIT MGMT TARGET table	137
11.	Values for columns in the AUDIT EVENT table	137
12.	AUDIT MGMT DELEGATE table	139
13.	Values for columns in the AUDIT EVENT table	140
14.	Values for columns in the AUDIT EVENT table	141
15.	AUDIT MGMT TARGET table	144
16.	Values for columns in the AUDIT EVENT table	144
17.	AUDIT MGMT ACCESS REQUEST table for access	
	request management	145
18.	AccessRequest values for the	
	AUDIT MGMT OBLIGATION table	147
19.	AccessRequest values for the	
	AUDIT MGMT OBLIGATION ATTRIB table.	147
20.	AccessRequest values for the	
	AUDIT MGMT OBLIGATION RESOURCE table .	148
21.	AUDIT MGMT MESSAGE table for access request	
	management.	148
22.	AUDIT EVENT table for access request	
	management.	148
23.	Create manual activity values for the	
	AUDIT MGMT ACTIVITY table	150
24.	Create manual activity values for the	
	AUDIT MGMT PARTICIPANT table	153
25.	AUDIT EVENT table for the create manual	
	activity event	154
26.	Escalate manual activity values for the	
	AUDIT MGMT ACTIVITY table	155
27.	Escalate manual activity values for the	
	AUDIT MGMT ACTIVITY table	155
28.	Escalate manual activity event values for the	
	AUDIT MGMT PARTICIPANT table	156
29.	AUDIT EVENT table for the escalate manual	
	activity event	157
30.	AUDIT EVENT table for lifecycle rule events	157
31.	AUDIT MGMT PROVISIONING table	158
32	Values for columns in the AUDIT EVENT table	158
33.	V PIM CICO HISTORY view	161
		101

34.	Resource property mapping	161
35.	V_PIM_CICO_HISTORY_DB_RSRC view	162
36.	V_PIM_CRED_INFO view	162
37.	V_PIM_CRED_INFO_DB_RSRC view	163
38.	V_PIM_CRED_DETAILS view	164
39.	V_PIM_CRED_DETAILS_DB_RSRC view	165
40.	Values for columns in the AUDIT EVENT table	166
41.	AUDIT MGMT TARGET table	167
42.	Values for columns in the AUDIT EVENT table	167
43.	AUDIT_MGMT_TARGET table	168
44.	Values for columns in the AUDIT EVENT table	169
45.	AUDIT_MGNT_TARGET table	170
46.	Values for columns in the AUDIT_EVENT table	171
47.	Values for columns in the AUDIT_EVENT table	172
48.	Values for columns in the AUDIT_EVENT table	172
49.	Values for columns in the AUDIT_EVENT table	173
50.	Values for columns in the AUDIT_EVENT table	174
51.	Value of the entity_name column table	175
52.	Values for columns in the AUDIT_EVENT table	176
53.	Values for columns in the AUDIT_EVENT table	177
54.	Values for columns in the AUDIT_EVENT table	177
55.	Values for columns in the AUDIT_EVENT table	179
56.	AUDIT_MGMT_LEASE table	180
57.	AUDIT_MGMT_TARGET table	180
58.	Values for columns in the AUDIT_EVENT table	181
59.	Values for columns in the AUDIT_EVENT table	182
60.	Values for columns in the AUDIT_EVENT table	183
61.	Example audit log entry when an application	
	instance is registered successfully	183
62.	Example audit log entry when an application	
	instance retrieves a credential successfully	184
63.	Example audit entry when an application	
	instance is unable to retrieve a credential due	
	to an invalid token	184
64.	Example audit entry when an application	
	instance is unable to retrieve a credential	
	because the application fingerprint does not	
	match	184
65.	More events that can trigger automated	
	check-out or check-in behavior	193
66.	Types of users to be on-boarded	195
67.	Create an ISPIM administrative domain and	
	ISPIM account	195
68.	Create a shared access policy	195
69.	Assign Privileged Administrator as access	
_	owner	196
70.	Check out the administrative account	196
71.	Grant access to the Pinnacle Server	197

# **Chapter 1. Policies for ESSO Agent**

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Know the privileged identity management policies, where to find the policies, their descriptions, and their default values.

Use privileged identity management policies to configure the authentication service, check-in and check-out, and session recording options.

pid_pim_cico_svc_url: IBM <sup>®</sup> Security Privileged Identity Manager URL	
IMS Entry	IBM Security Privileged Identity Manager URL
Location	AccessAdmin > System > System policies > IBM Security Privileged

Location	AccessAdmin > System > System policies > IBM Security Privileged
	Identity Manager Configuration Policies
Description	Service URL for IBM Security Privileged Identity Manager shared access service. For example: https://hostname/itim/services/WSSharedAccessService
Registry	
Туре	String
Values	
Scope	System
Note	Refreshed on sync.

# 7

# pid\_pim\_itim\_auth\_svc\_id: IBM Security Privileged Identity Manager Authentication Service ID

IMS Entry	IBM Security Privileged Identity Manager Authentication Service ID
Location	AccessAdmin > System > System policies > IBM Security Privileged Identity Manager Configuration Policies
Description	Authentication service ID for identifying the IBM Security Privileged Identity Manager credential that is stored in the user's wallet.
Registry	
Туре	String
Values	
Scope	System
Note	Refreshed on sync.

# pid\_recorder\_enabled: Enable session recording?

IMS Entry	Enable session recording?
Location	AccessAdmin > System > System policies > IBM Security Privileged Identity Manager Configuration Policies
Description	Whether to record sessions created using shared access identities.
Registry	
Туре	Boolean

id_ic_recorder_enabled: Enable session recording?	
Values	• No
	• Yes (default, if session recording feature is activated)
Scope	System
Note	Refreshed on sync.

# pid\_recorder\_enabled: Enable session recording?

# pid\_recorder\_server: Privileged Session Recorder Server URL

IMS Entry	Privileged Session Recorder Server URL
Location	AccessAdmin > System > System policies > IBM Security Privileged Identity Manager Configuration Policies
Description	URL of the Privileged Session Recorder Server. For example: https://hostname/recorder/collector
Registry	
Туре	
Values	String
Scope	System
Note	Refreshed on sync.

# pid\_recorder\_image\_capture\_option: Session recording image capture option

IMS Entry	Session recording image capture option
Location	AccessAdmin > System > System policies > IBM Security Privileged Identity Manager Configuration Policies
Description	Color depth of the images to capture for session recording.
Registry	
Туре	Non-negative integer
Values	<ul><li>#0: Full Color</li><li>#1: Grayscale (default value)</li></ul>
Scope	System
Note	Refreshed on sync.

# pid\_recorder\_keyboard\_capture\_option: Session recording keyboard capture option

IMS Entry	Session recording keyboard capture option
Location	AccessAdmin > System > System policies > IBM Security Privileged Identity Manager Configuration Policies
Description	Specifies keyboard events to capture during a screen-based session recording.
Registry	
Туре	Non-negative integer

# pid\_recorder\_keyboard\_capture\_option: Session recording keyboard capture option

Values	<ul> <li>#0: Log all key inputs (default value)</li> <li>#1: Log only special keys</li> <li>#2: Do not log any key inputs</li> </ul>
Scope	System
Note	Refreshed on sync. This option does not apply to text-based recordings.

# pid\_collector\_comm\_fail\_action: Action to take when the client computer cannot connect to the server

IMS Entry	Action to take when the client computer cannot connect to the server
Location	AccessAdmin > System > System policies > IBM Security Privileged Identity Manager Configuration Policies
Description	Specifies the action to take on the client computer when the Privileged Session Recorder Server is not reachable after a maximum number of retries.
Registry	
Туре	Non-negative integer
Values	<ul> <li>#0: Take no action. (default)</li> <li>#1: Block user inputs.</li> </ul>
	<ul> <li>#2: Close application.</li> </ul>
Scope	System
Note	Refreshed on sync.

# pid\_collector\_comm\_fail\_limit: Maximum number of failed connection attempts to the server

IMS Entry	Maximum number of failed connection attempts to the server
Location	AccessAdmin > System > System policies > IBM Security Privileged Identity Manager Configuration Policies
Description	Specifies the maximum number of connection attempts before determining that the Privileged Session Recorder Server is not reachable.
Registry	
Туре	Non-negative integer
Values	3 (default value)
Scope	System
Note	Refreshed on sync.

# pid\_collector\_comm\_fail\_retry\_interval: Time interval between connection retries to the server

IMS Entry	Time interval between connection retries to the server		
Location	AccessAdmin > System > System policies > IBM Security Privileged Identity Manager Configuration Policies		
Description	Time interval, in seconds, between attempts to connect to the Privileged Session Recorder Server.		
Registry			
Туре	Non-negative integer		
Values	15 (default value)		
Scope	System		
Note	Refreshed on sync.		

# pid\_pim\_optional\_justification

IMS Entry	Allows empty justification on credential check out.		
Location	AccessAdmin > System > System policies > IBM Security Privileged Identity Manager Configuration Policies		
Description	Allows privileged users to check out credentials without entering a justification.		
Туре	Boolean		
Values	<ul><li>Yes</li><li>No (default)</li></ul>		
Scope	System		
Note	Refreshed on sync.		

# Chapter 2. Web services API

This API consists of multiple web services, which are grouped by function. The services are listed alphabetically except the WSSessionService. This service is listed first since it is the first service that is called by any application. The session object that is returned by its login method is used as a parameter in all subsequent services.

For more information about each web service that you can use to extend the IBM Security Privileged Identity Manager solution, see the web services technote (http://www-01.ibm.com/support/docview.wss?uid=swg21691862).

### WSSessionService

The WSSessionService web service provides authentication, session creation, and password challenge authentication. A client calls WSSessionService before you start any other web services. WSSessionService returns a session (handle) object that must be passed to the other web service calls to maintain a threaded conversation. The service provides the following operations:

- Login.
- Logout.

You can also use the WSUnauthService web service for other operations.

#### WSAccessService

The WSAccessService web service provides the following operations:

- Create a user access.
- Retrieve existing user access of a person.
- Remove user access.
- Search access entitlements available to a person.

The service provides following operations:

- Create and modify accesses.
- Do access searches.

### WSOrganizationalContainerService

The WSOrganizationalContainerService web service provides IBM Security Privileged Identity Manager organization tree traversal and retrieval methods.

#### WSPasswordService

The WSPasswordService web service provides password management functions. The service provides the following operations:

- Validates the password as per the password policy rules.
- Enables change or generate password.

# WSPersonService

The WSPersonService web service provides person-object related methods. The service provides the following operations:

- Create, modify, suspend, restore, delete, and other simple person operations.
- Retrieve the services to which a person is entitled in IBM Security Privileged Identity Manager or accounts.
- Do person searches.
- Retrieve the person object of the Principal.

#### WSRequestService

The WSRequestService web service provides the IBM Security Privileged Identity Manager request related functions. The service provides the following operations:

- Search for completed requests.
- Retrieve pending requests.
- Retrieve the request object that is based on the process ID or request ID.

### WSRoleService

The WSRoleService web service provides role-based capabilities in the IBM Security Privileged Identity Manager. The service provides the following operations:

- Create and modify roles.
- Do role searches.
- Manage role hierarchy.

#### WSSearchDataService

The WSSearchDataService web service provides functions to search various IBM Security Privileged Identity Manager directory objects. The search method does not enforce the IBM Security Privileged Identity Manager ACIs, but a valid IBM Security Privileged Identity Manager session is required to call these methods. The service provides the following operations:

- Search for persons from root container.
- Search for persons that are having an IBM Security Privileged Identity Manager account.
- Search for the possible delegates within IBM Security Privileged Identity Manager for the logged-in user.
- Retrieve the searchable attributes of an entity in IBM Security Privileged Identity Manager.
- Retrieve common searchable attributes for the IBM Security Privileged Identity Manager entity.

#### WSServiceService

The WSServiceService web service provides IBM Security Privileged Identity Manager-based managed services (end-point configuration) functions. The service provides the following operations:

- Retrieve support data. For example, group data for UNIX, Linux, or Microsoft Windows services.
- Determine whether a password is required when provisioning on a service.

• Retrieve services that are configured on IBM Security Privileged Identity Manager.

## WSSharedAccessService

The WSSharedAccessService web service provides many functions for shared access. The web service clients must call the login method before it calls any other web services. The service provides the following operations:

- Retrieve authorized shared accesses.
- Retrieve the credentials.
- Check in or checkout credentials.

# WSSystemUserService

The WSSystemUserService web service provides the functions that are related to system users. The service provides the following operations:

- Manage delegates, that is, add, modify, or delete delegates.
- Retrieve all the system roles.
- Configure challenge response.
- Search for system users who have an IBM Security Privileged Identity Manager account.

# WSToDoService

The WSToDoService web service provides the functions to manage the different activities available in IBM Security Privileged Identity Manager. The service provides the following operations:

- Approve or reject activities.
- Retrieve or Submit Request for information activity details.
- Retrieve the pending activities of the logged-in user.

# **WSUnauthService**

The WSUnauthService web service provides an interface for all the web service APIs that do not require the IBM Security Privileged Identity Manager authentication. The service provides the following operations:

- Version information.
- Reset password by using the challenge responses.
- · Password policies.

#### **Related information**:

IBM Security Privileged Identity Manager web services This document describes the IBM Security Privileged Identity Manager web services that can be used to extend the IBM Security Privileged Identity Manager solution.

# Chapter 3. Shared access JavaScript APIs

Shared access provides the CredentialModelExtension API to support access to a Credential object in various shared access-related workflow operations.

You can use the access to customize operations, including addCredentialToVault, checkin, and checkout.

For more information, see "Credential" on page 31.

# Chapter 4. AccessAgent shared access APIs

Use the AccessAgent shared access APIs to extend single sign-on automation support for the check-in and check-out of shared credentials with AccessProfiles.

# CheckOut

Use CheckOut method to check out a credentials with the PIMS1nHelper DLL. The check-out widget is an example of an implementation that uses the CheckOut method.

HRESULT CheckOut(

[in] ISERuntime\* RuntimeObj.

- [in] BSTR ItimSvcUrl,
- [in] BSTR ItimAuthSvcId,
- [in] BSTR PrivCredBag,
- [in] VARIANT\_BOOL IsPrivCredBagLocal,
- [in] BSTR ApplicationName,
- [in] VARIANT BOOL ServiceLowerCaseConventionEnabled,
- [in] VARIANT BOOL ReAuthPasscodeEnabled,
- [in] VARIANT BOOL CheckInAllBeforeCheckOutEnabled,
- [in] BSTR RoleSelectionDlgParentHwndSignature,
- [in] VARIANT BOOL SilentModeEnabled,
- [in, defaultvalue("true")] VARIANT\_BOOL IsRegistrationEnabled,
- [in, defaultvalue("")] BSTR RecordingId, [out, retval] int\* pRet);

[out,retval] int\* pRet);

#### **Parameters**

#### RuntimeObj

Run time object obtained from the scripting host.

#### **ItimSvcUrl**

URL of the IBM Security Identity Manager service. For example: https://pimva.example.com/itim/services/WSSharedAccessService.

#### ItimAuthSvcId

Authentication service ID of IBM Security Identity Manager. The user Wallet must contain the IBM Security Identity Manager credential.

#### PrivCredBag

Privileged credential bag stores:

- Checked-out privileged credentials.
- Application managed resource authentication service ID.

#### IsPrivCredBagLocal

Specify whether to use local bag for the privileged credential bag.

#### ItimTokenBag

This parameter is not used. It is included for compatibility with an earlier version.

#### IsItimTokenBagLocal

Specify whether to use local bag for IBM Security Identity Manager token bag.

#### CheckInAllBeforeCheckOutEnabled

Specify whether to reauthenticate user credentials before you check out.

#### ReAuthPasscodeEnabled

Specify whether to check in all credentials before checkout.

#### RoleSelectionDlgParentHwndSignature

Signature of the role selection dialog box parent window. If the parameter is an empty string, the role selection dialog box parent window is NULL.

#### SilentModeEnabled

If this parameter is true, no dialogs and prompts are displayed.

#### **IsRegistrationEnabled**

If this parameter is true, the background process automatically checks in the shared credential. It occurs when the process fails to check in the credential, for example, a user exits the program in an unexpected way.

#### BSTR RecordingId

Specifies the Privileged Session Recorder console recording ID.

#### Example VBScript action

```
' Perform CheckOut
Dim cicomgr
Dim pc
Dim result
Dim reauth needed
Const PrivCredBag = "CICO injection bag"
Set pc = runtime.getPropertiesContainer()
RoleSelectionDlgParentHwndSignature = pc.GetPropValue("RoleSelectionDlgParentHwndSignature")
isim url = pc.GetPropValue("WSPATH")
isim_auth_service = pc.GetPropValue("isim_auth_service")
ApplicationName = pc.GetAccDataItem(PrivCredBag, "ApplicationName")
RecordingId = pc.GetPropValue("recording_session_guid")
reauth needed str = pc.GetPropValue("reauth needed")
if reauth_needed_str = "0" then
   reauth_needed = False
else
  reauth_needed = True
end if
Set cicomgr = CreateObject("PIMS1nHelper.CICOMgr")
result = cicomgr.CheckOut(runtime _
      , isim_url
      , isim_auth_service _
      , PrivCredBag _
      , true
      , ApplicationName _
      , true
      , reauth_needed _
      , false
      , RoleSelectionDlgParentHwndSignature
      , false _
      , True
        RecordingId _
      ŝ
' save the result value so that we can show the error description
pc.SetPropValue "checkout result", result
if result = 0 then
      ' succesful checkout
      pc.SetPropValue "checkout done","1"
      pc.SetAccDataItem PrivCredBag, "checkout_done", "1"
elseif result = 5 then
      ' if ISIM credentials not found in wallet
      pc.SetPropValue "checkout_done", "-1"
pc.SetAccDataItem PrivCredBag, "checkout_done", "-1"
else
```

```
' default error handling
pc.SetPropValue "checkout_done", "0"
pc.SetAccDataItem PrivCredBag, "checkout_done", "0"
end if
```

# CheckIn

Use CheckIn to check in shared access credentials into the credential vault.

- HRESULT CheckIn(
- [in] ISERuntime\* RuntimeObj,
- [in] BSTR PrivCredBag,
  [in] VARIANT\_BOOL IsPrivCredBagLocal,
- [out, retval] int\* pRet);

# **Parameters**

#### RuntimeObj

Runtime object obtained from the scripting host.

#### PrivCredBag

Privileged credential bag that contains the checked out credentials. It stores the:

- Privileged Application (For example: PuTTY, PCOMM, RDP or vSphere)
- Authentication service ID
- · Service URI or managed service endpoint
- LeaseDN
- Expiration Time
- Selected RoleID

### IsPrivCredBagLocal

Boolean. Specify whether the bag is local or global.

# Example

Create a PIMS1nHelper object and to check in the credentials.

Set cicomgr = CreateObject("PIMS1nHelper.CICOMgr")
result = cicomgr.CheckIn(runtime , PrivCredBag , true)

# Chapter 5. JavaScript object reference

There are a number of IBM Security Privileged Identity Manager specific objects available for use.

The reference section is arranged alphabetically.

Script Object	Object Name	Object Type
AttributesExtension (deprecated)	ATTRIBUTES	Мар
EmailContextExtension	EmailContext	EmailContext
EnroleExtension	Enrole error	Enrole Error
LoopCountExtension	loopcount	int
PersonPlacementRulesExtension	entry	Мар
PostOfficeExtension	PostOffice	PostOffice
AccountModelExtension	Account constructor AccountSearch constructor	Account AccountSearch
CredentialModelExtension	Credential	Credential
OrganizationModelExtension	ContainerSearch constructor	ContainerSearch
PersonModelExtension	Person constructor ExtendedPerson constructor PersonSearch constructor	Person ExtendedPerson PersonSearch
RoleModelExtension	Role constructor RoleSearch constructor	Role RoleSearch
ServiceModelExtension	Service constructor ServiceSearch	Service ServiceSearch
ReminderExtension	reminderCtx	Reminder
ServiceExtension	service	DirectoryObject
SubjectExtension	subject	<b>Person</b> <b>Note:</b> For Orphan Adoption Rule JavaScript, the subject is a Map, which contains the account attributes returned from reconciliation. The entries in the map are referred by the name of the account attributes, which might vary based on the service type.
WorkflowExtension	process activity Participant constructor ParticipantType \$RelevantDataName	Activity Participant ParticipantType ProcessDataProcess

Table 1. JavaScript objects

# How to read the reference pages

This section explains the structure of each reference item.

#### Title and Description

Every reference entry begins with a title and a one line description. The entries are alphabetized by title. The one-line description gives a quick summary of the item documented in the entry.

#### Availability

The IBM Security Privileged Identity Manager JavaScript extensions change over time. Unless otherwise noted, anything available in one version of the IBM Security Privileged Identity Manager extensions is also available in later versions. This section also specifies whether an existing item was enhanced with a later version of the extensions and when an item is deprecated. Deprecated items are no longer supported and can be removed from future versions of the IBM Security Privileged Identity Manager extensions. Do not use deprecated items in new IBM Security Privileged Identity Manager JavaScript code.

#### Provided by

At installation, IBM Security Privileged Identity Manager provides this initial set of registered extensions:

- EnroleExtension
- PostOfficeExtension
- PersonPlacementRulesExtension
- WorkflowExtension
- ReminderExtension
- ServiceExtension
- SubjectExtension
- AttributesExtension
- LoopCountExtension
- EmailContextExtension
- Model extensions package

#### **Inherits From**

JavaScript classes can inherit properties and methods from other classes. When it occurs, an Inherits From section appears in the reference entry. The inherited fields and methods are in the listed superclasses. For example, the subject object inherits all of its fields and properties from the **DirectoryObject** class.

#### **Synopsis**

This section is a synopsis of how to use the object, method, property, or function.

#### Arguments

If the reference page describes a function or method that has arguments, the Synopsis is followed by an Arguments subsection that describes the arguments to the function or method. For some objects, the Synopsis section is replaced by a Constructor section which is also followed by an Arguments subsection.

#### Returns

If a function or a method has a return value, the Arguments subsection is followed by a Returns subsection that explains the return value of the function, method or constructor.

#### Properties

If the reference page documents an object, the Properties section lists the properties the object supports and provides short explanations of each.

#### Methods

The reference page for an object that defines methods includes a Methods section.

#### Description

Most reference entities contain a Description section, which is a basic description of whatever is documented. For some simple methods, the Arguments and Returns sections document the method sufficiently by themselves, so the Description section is omitted.

**Usage** This section describes common techniques for using the item, or it contains cautionary information.

# Activity

Activity is used to reference any activity in a IBM Security Privileged Identity Manager workflow.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Provided by

The activity JavaScript object in the WorkflowExtension returns an Activity object that represents the current workflow activity. The workflow activity can be used in the context of a workflow activity PostScript, or in a transition script, to reference the current activity. For a transition script, this object represents the activity whose completion has lead to the evaluation of the transition script.

Process.getActivity() can return any Activity object in the context of a workflow process. For more information, see the description of this method.

#### Activity Result Summary Code

#### **APPROVED**

Approved process summary code. Result code is AA.

#### ESCALATED

Escalated process summary code. Result code is ES.

#### FAILED

Failed process summary code. Result code is SF.

#### PARTICIPANT\_RESOLVE\_FAILED

Participant resolved failure process summary code. Result code is PF.

#### PENDING

Pending process summary code. Result code is PE.

#### REJECTED

Rejected process summary code. Result code is AR.

#### **SUBMITTED**

Submitted process summary code. Result code is RS.

#### SUCCESS

Success process summary code. Result code is SS.

#### TIMEOUT

Time out process summary code. Result code is ST.

#### WARNING

Warning process summary code. Result code is SW.

#### Properties

#### description

Describes the purpose of the activity given when defined in the workflow designer.

#### duedate

Indicates the time in milliseconds by when the activity is due.

- id Assigned by the workflow designer to uniquely identify the workflow activity within the workflow engine.
- index Index of the instance of the activity.
- name Label given this activity when defined in the workflow designer.

#### participant

The activity participant, as defined in the workflow designer.

#### resultDetail

An application-specific string that provides more detail about the result of the activity.

#### resultSummary

An application-specific string that represents the summary result of the activity.

#### started

Indicates when the activity started.

state Code that represents the current state of the activity.

#### subtype

Code that further categorizes the activity beyond the type of the activity, such as approval or request for information.

**type** Code that categorizes the activity given when defined in the workflow designer, such as manual or application.

#### Methods

#### auditEvent()

Create an event in the audit trail specific to the activity.

#### setResult()

Change the result member of the activity in the current activity.

#### Description

This entity represents the current workflow activity that is being run. Within the context of a workflow transition script, this entity represents the activity whose completion has lead to the evaluation of the transition script. No constructor is available to create this object in any IBM Security Privileged Identity Manager context.

# Activity.auditEvent()

The method creates an event in the audit trail.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

activity.auditEvent(event)

#### Arguments

event String representing the event to be audited.

#### Description

This method creates an event in the audit trail specific to the activity. The function takes in one parameter that can be any JavaScript object that can be translated into a String for storage. In the audit trail, the event is automatically time stamped.

```
Usage activity.auditEvent("Task completed");
```

# Activity.description

The field provides information about the purpose of the activity.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

activity.description

#### Description

This read-only field is a String that describes the purpose of the activity given when defined in the workflow designer.

Usage x = activity.description;

## Activity.duedate

The field represents the time in milliseconds by when the activity is due.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

activity.duedate

#### Description

This read-only field is a long number of milliseconds by when this activity is due.

## Usage

x = activity.duedate;

# Activity.getSubProcesses()

The method returns the subordinate processes (if any) of the activity.

#### Availability

IBM Security Privileged Identity Manager 1.0

### Synopsis

activity.getSubProcesses()

#### Returns

The subordinate processes. If there are no subordinate processes, an empty array is returned.

# Description

This method returns the subordinate processes (if any) of this activity.

#### Usage

```
var out = "subprocesses of the activity: \n";
var subProcesses = activity.getSubProcesses();
for (var i = 0; i < subProcesses.length; i++) {
   out += subProcesses[i].id + " type: " + subProcesses[i].type + " resultSummary: " +
   subProcesses[i].resultSummary + "\n";
}
```

```
activity.auditEvent(out);
```

# Activity.guid

The generated unique identifier assigned to the activity at runtime.

```
Availability
```

IBM Security Privileged Identity Manager 1.0

#### Synopsis

*activity*.guid

#### Description

This read-only field is a String of the generated unique identifier for the workflow activity within the workflow engine.

Usage x = activity.guid;

# Activity.id

The field is the unique identifier assigned to the activity.

#### Availability

IBM Security Privileged Identity Manager 1.0

Synopsis

*activity*.id

#### Description

This read-only field is a String assigned by the workflow designer to uniquely identify the workflow activity within the workflow engine.

```
Usage x = activity.id;
```

# Activity.index

The field is an index of the instance of the activity.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

activity.index

#### Description

This field is a read-only and a number. If there is more than one instance of this activity, such as in the case where the activity of the ID is called multiple times in a loop in the workflow process, the value starts at one. If there is only one instance of this activity, the index value is zero.

```
Usage x = activity.index;
```

# Activity.name

The field is the label that is assigned to the activity.

Availability

IBM Security Privileged Identity Manager 1.0

Synopsis

activity.name

Description

This read-only field is a String assigned by the workflow designer to label this activity.

Usage x = activity.name;

# Activity.participant

The field represents the activity participant.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

*activity*.participant

#### Description

This read-only field is a Participant that represents the activity participant. Not all activities have a participant. If there is no participant associated with the activity, this member is empty.

Usage x = activity.participant;

# Activity.resultDetail

You can get the details about the result of the activity with this field.

#### Availability

IBM Security Privileged Identity Manager 1.0

```
Synopsis
```

activity.resultDetail

#### Description

This read-only field is an application-specific string that provides more detail about the result of the activity.

Usage x = activity.resultDetail;

# Activity.resultSummary

The field helps you view the summary of the result of the activity.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

activity.resultSummary

#### Summary

This read-only field is an application-specific string that provides a summary of the result of the activity. It can represent a success or failure.

```
Usage x = activity.resultSummary;
```

# Activity.setResult()

The method changes the result member of the activity.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

activity.setResult(summary)
activity.setResult(summary, detail)

#### Arguments

summary

String code that represents the result summary.

detail String representing the result details.

#### Description

This method changes the result member of the activity in the current activity. It is supported for current activities in the current workflow process. The result is composed by an application-specific summary code, and optional more detailed application-specific description. The summary code can indicate a success or failure. This summary code is stored as the resultSummary member locally and updated in the relevant data in the workflow engine. The detail is stored as the resultDetail member locally and updated in the relevant data in the workflow engine.

#### Usage

activity.setResult(activity.FAILED); activity.setResult(activity.FAILED, "Unable to connect to resource");

# Activity.started

The field represents the date that indicates when the activity started.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

*activity*.started

#### Description

This read-only field is a string that represents the date that indicates when the activity started.

#### Usage

x = activity.started;

## Activity.state

The field represents the current state of the activity.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

activity.state

#### Description

This read-only field is a code string that represents the current state of the activity. The state can have the following values:

• **R** for running

- I for not started
- T for terminated
- A for aborted
- S for suspended
- C for completed
- **B** for bypassed

#### Usage

```
if (activity.state == "S") {
    ...
}
```

# Activity.subtype

The field represents the subtype of the activity.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

activity.subtype

#### Description

This read-only field is a code string that further categorizes the activity beyond the type of the activity, such as approval or request for information. This is defined in the workflow designer. Not all activities have a subtype. If there is no subtype associated with the activity, this member is empty. The currently supported subtypes are:

- AP for approval
- RI for request for input
- WO for work order

Usage x = activity.subtype;

# Activity.type

The field represents the type of the activity.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

activity.type

## Description

This read-only field is code string that categorizes the activity given when defined in the workflow designer, such as manual or application. The currently supported types are:

- S for subprocess
- L for loop
- A for application
- **R** for route
- M for manual
- O for operation

Usage x = activity.type;

# **AttributeChangeOperation**

The object represents an entity about the attribute change operation.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Provided by

AttributeChangeOperation objects are returned from the method DirectoryObject.getChanges() and are therefore not provided by any specific extension.

### Properties

**attr** Name of the attribute that is being changed.

**op** An integer that identifies the type of change that is being made.

values[]

An array of objects that must be either added, removed, or replaced.

#### Description

This entity represents the changes made to a IBM Security Privileged Identity Manager object.

# AttributeChangeOperation.attr

Represents the name of an attribute that is being changed.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

attributeChangeOperation.attr

#### Description

Value is the attribute that is being changed.

Usage x = attributeChangeOperation.attr;

### AttributeChangeOperation.op

The field represents the type of change that is being made.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

attributeChangeOperation.op

#### Description

This read-only field is a number that identifies the type of change that is being made. The values are:

- 1 for add
- 2 for replace
- 3 for remove

Usage x = attributeChangeOperation.op;

# AttributeChangeOperation.values[]

The field represents the name of attribute that is being changed.
## Availability IBM Security Privileged Identity Manager 1.0 Synopsis attributeChangeOperation.values[]

## Description

This read-only field is an array of objects that must be added, removed, or replaced.

Usage x = attributeChangeOperation.values[1];

## ContainerSearch

The object represents the search for an organizational container.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Provided by

com.ibm.itim.script.extensions.model.OrganizationModelExtension

### Constructor

new ContainerSearch()

#### Returns

The newly created and initialized container search object.

### Methods

## searchByFilter()

Search for a container with a filter.

## searchByURI()

Search for an organizational container by URI within a parent organizational container.

### Description

Implements the IBM Security Privileged Identity Manager **OrganizationalContainerSearch** class.

## ContainerSearch.searchByFilter()

The method represents the search for a container with a filter.

#### Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

containerSearch.searchByFilter(profileName, filter, scope)

### Arguments

#### profileName

The String name of the organizational container profile to use.

- **filter** LDAP search filter String that defines the criteria for returned containers to meet. The filter must be in the format defined by RFC2254.
- **scope** Optional Int search scope. Use 1 for One Level Scope and 2 for SubTree Scope. One Level Scope is the default scope.

## Returns

An array of **DirectoryObjects** representing the results of the search.

## Description

This method searches for a container with a filter.

#### Usage

```
var locationContainer = new ContainerSearch();
// use subtree scope
var thisLocation = locationContainer.searchByFilter("Location",
    "(l=Raleigh)", 2);
```

```
// use default one level scope
var otherLocation = locationContainer.searchByFilter("Location",
   "(l=Raleigh)");
```

## ContainerSearch.searchByURI()

The method finds an organizational container by URI in a parent organizational container.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

ContainerSearch.searchByURI(containerDN, uri)

#### Arguments

#### Container DN

String representing the distinguished name of the parent organizational container.

**uri** String representing the URI of the organizational container.

## Returns

A **DirectoryObject** representing the container.

#### Description

Given the distinguished name of the parent organizational container and the container URI, this method finds the container. If the container is not found, this function returns null. If more than one container is found, this function throws a scripting exception.

#### Usage

```
var container = (new ContainerSearch()).searchByURI(parentContainer.dn,
    uri);
if (container != null) {
Enrole.log("script", "Found " + container.getProperty("ou") );}
```

## Context

The object represents the context of the currently running workflow process (for example, requestor or subject). Only used for entitlement workflows.

**Note:** This object type is deprecated. Use workflow JavaScript objects, such as **Process**, **Activity**, and **Relevant Data**.

Some account-specific functions of the context JavaScript extension, including **getService()**, **isAccountDataChanged()**, and **getAccountParameter()** cannot be applicable to operation workflows that are not account related. The context JavaScript extension is not suggested for custom workflows.

Availability

IBM Security Privileged Identity Manager 1.0

## Provided by

com.ibm.itim.workflow.script.WorkflowExtension

#### **Context Constants**

#### APPROVED

This constant is used to describe the result of an activity. The member applies only to Approval types of activities.

#### Usage

if (context.getActivityResult() == context.APPROVED) {...

#### REJECTED

This constant is used to describe the result of an activity. This member applies only to Approval types of activities.

#### Usage

```
if (context.getActivityResult() == context.REJECTED) {...
```

## NEWACCOUNT

This constant is used to identify the type of request that triggers the custom workflow run time.

## Usage

if (context.getProcessType() ==
 context.NEWACCOUNT) {...

## ACCOUNTDATACHANGE

This constant is used to identify the type of request that triggers the custom workflow in run time.

## Usage

if (context.getProcessType() ==
 context.ACCOUNTDATACHANGE) {...

## Methods

## getAccountParameter()

Returns the value of an account attribute.

#### getActivityResult()

Returns the activity result for the current activity.

### getActivityResultByID()

Returns the activity result for a specific activity.

## getLoopCount()

Returns the loop count for the current loop activity.

#### getLoopCountByID()

Returns the current loop count for a specific loop activity.

## getProcessType()

Returns the type of the request that triggers the custom workflow process.

## getRequestee()

Returns the requestee associated with the request as a Person object.

#### getService()

Returns the target service as a Service entity object.

## isAccountDataChanged()

Identifies whether a specific account attribute was changed in the request that triggers the custom workflow process.

## Description

The context of the currently running workflow process (for example, requestor or subject) is represented within the JavaScript as an object named context.

## Context.getAccountParameter()

The method returns the value of an account attribute.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

context.getAccountParameter(String attributeName)

Arguments

## attributeName

String representing the attribute name.

#### Returns

String value of an account attribute.

#### Description

This member function returns the value of an account attribute as a string.

Usage parameter=context.getAccountParameter("group");

## Context.getActivityResult()

The method returns the activity result for the current activity.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

context.getActivityResult()

## Returns

String

## Description

This member function returns the activity result for the current activity. The function returns APPROVED or REJECTED. If this function is used to specify a transition condition, the function refers to the activity from which the transition is coming.

Usage if (context.getActivityResult() == context.APPROVED) {...

## Context.getActivityResultById()

The method returns the activity result for a specific activity.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

context.getActivityResultById(String activityDefinitionID)

#### Arguments

### activityDefinitionID

String ID of the activity definition.

## Returns

String

## Description

This member function returns the activity result for a specific activity. The function returns APPROVED or REJECTED.

Usage if (context.getActivityResultByID("1234567890") == context.APPROVED)
{...

## Context.getLoopCount()

The method returns the loop count for the current loop activity.

## Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

getLoopCount()

#### Returns

Integer of loop count.

## Description

This member function returns the loop count for the current loop activity. If this function is called before a loop is started, the loop count is 0. If this activity is called while the loop activity is in process, the loop count is the number of times the loop ran. If this function is called after the loop is completed, the loop count is the total number of times the loop is defined to run.

Usage currentiteration = context.getLoopCount();

## Context.getLoopCountByID()

The method returns the current loop count for a specific loop activity.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

context.getLoopCountByID(String activityDefinitionID)

### Arguments

## activityDefinitionID

ID of the activity definition.

## Returns

Integer

### Description

This member function returns the current loop count for a specific loop activity. If this function is called before the loop is started, the loop count is 0. If this function is called while the loop activity is in process, the loop count is the number of times the loop ran. If this function is called after the loop is completed, the loop count is the total number of times the loop is defined to run.

Usage currentiteration = context.getLoopCount("1234567890");

## Context.getProcessType()

The method returns the type of the request that triggers the custom workflow process.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

context.getProcessType()

Returns

String

#### Description

This member function returns the type of the request that triggers the custom workflow process. The function returns NEWACCOUNT or ACCOUNTDATACHANGE.

Usage if (context.getProcessType() == context.NEWACCOUNT) {...

## Context.getRequestee()

The method returns the requestee associated with the request as a person object.

#### Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

context.getRequestee();

### Returns

A DirectoryObject that represents a Person.

## Description

This member function returns the requestee associated with the request as a Person object. The requestee is the user who owns the associated, provisioned account.

Usage requestee = context.getRequestee();

## Context.getService()

The method returns the target service as a service entity object.

## Availability

IBM Security Privileged Identity Manager 1.0

## **Synopsis**

context.getService()

#### Returns

DirectoryObject

### Description

This member function returns the target service as a Service entity object. The service entity is the service associated with the provisioned account.

Usage service = context.getService();

## Context.isAccountDataChanged()

The method identifies whether a specific account attribute was changed in the request that triggers the custom workflow process.

#### Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

## isAccountDataChanged(String attributeName)

## Description

This member function identifies whether a specific account attribute was changed in the request that triggers the custom workflow process. If the request that triggers the custom workflow is NEWACCOUNT and the attribute is in the new account parameters, this function returns TRUE. Otherwise, this function returns FALSE. If the request that triggers the custom workflow is ACCOUNTDATACHANGE and the specified attribute is changed, this function returns TRUE. Otherwise, this function returns TRUE. Otherwise, this function returns TRUE.

Usage if (context.isAccountDataChanged("group")) {...

## Credential

Credentials are associated with a shared access module operation, such as addCredentialToVault, checkin, or checkout.

### Availability

IBM Security Privileged Identity Manager 1.0

## Inherits from

DirectoryObject

#### Provided by

com.ibm.itim.script.extensions.model.CredentialModelExtension

## Access mode

## EXCLUSIVE

Indicates that an authorized user must access the credential through the checkout process.

### NON\_EXCLUSIVE

Indicates that an authorized user can access the credential without the checkout process.

#### NON\_SHARED

Indicates that the credential is not intended for sharing.

#### Notification option

#### NOTIFY ONLY

When the credential lease expires, a notification email is sent.

#### NOTIFY AND CHECKIN

When the credential lease expires, the credential is checked in automatically, and a notification email is sent.

#### Constructor

new Credential(dn)

#### Returns

The newly created Credential object that represents the credential with the specified DN, which is a String.

## Methods

## getAccessMode()

Returns an integer constant to represent the access mode, which can be EXCLUSIVE, NON\_EXCLUSIVE, or NON\_SHARED.

## getCheckoutDuration()

Returns the maximum checkout time in hours.

#### getNotificationRecipient()

Returns the Participant object.

## getNotifyOption()

Returns integer constant NOTIFY ONLY, or NOTIFY AND CHECKIN.

## isCheckoutSearchEnable

Returns true if the credential is enabled for search during checkout; returns false, otherwise.

### isNotifyOnly()

Returns true if the system is configured to send only a notification when a lease is expired; returns false, otherwise.

#### isPasswordViewable()

Returns true if the credential password can be displayed to an authorized user; returns false, otherwise.

## isResetPasswordAtCheckin()

Returns true if the credential password needs to be reset during the checkin process; returns false, otherwise.

## Credential.getAccessMode()

The method returns the access mode of the credential.

## Availability

IBM Security Privileged Identity Manager 1.0

### Synopsis

Credential.getAccessMode()

#### Returns

Integer

## Description

This function returns EXCLUSIVE, NON EXCLUSIVE, or NON SHARED.

#### Usage

```
var accessMode = credential.getAccessMode();
if (accessMode == Credential.EXCLUSIVE) {
   ...;
}
```

## Credential.getCheckoutDuration()

The method returns the maximum checkout time for the credential in hours.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

Credential.getCheckoutDuration()

#### Returns

Integer

## Description

This function returns an integer value in hours.

Usage var checkoutDuration = credential.getCheckoutDuration();

## Credential.getNotifyOption()

The method returns the notification option when a credential lease is expired.

## Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

Credential.getNotifyOption()

## Returns

Integer

## Description

This function returns NOTIFY\_ONLY or NOTIFY\_AND\_CHECKIN.

#### Usage

```
var notifyOption = credential.getNotifyOption();
if (notifyOption == Credential.NOTIFY_ONLY) {
   ...;
}
```

## Credential.getNotificationRecipient()

The method returns the notification recipient when a credential lease is expired.

Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

Credential.getNotificationRecipient()

#### Returns

Participant

## Description

This function returns Participant object to whom the lease expiration email is sent.

**Note:** The person who checked out the credential always gets a notification when the lease is expired.

Usage var participant = credential.getNotificationRecipient();

## Credential.isCheckoutSearchEnable()

The method returns whether the credential is enabled for a checkout search.

## Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

Credential.isCheckoutSearchEnable()

## Returns

Boolean

## Description

This function returns true if the credential is enabled for a checkout search; returns false otherwise.

Usage

```
var isSearchable = credential.isCheckoutSearchEnable();
if (isSearchable) {
    ...;
}
```

## Credential.isNotifyOnly()

The method returns whether the system must send only a notification email when a credential lease is expired or not.

## Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

Credential.isNotifyOnly()

## Returns

Boolean

## Description

This function returns true if the notification option is NOTIFY\_ONLY; returns false if the notification option is NOTIFY\_AND\_CHECKIN.

## Usage

```
var isNotifyOnly = credential.isNotifyOnly();
if (isNotifyOnly) {
    ...;
}
```

## Credential.isPasswordViewable()

The method returns whether the credential password can be displayed to an authorized user or not.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

Credential.isPasswordViewable()

## Returns

Boolean

## Description

This function returns true if the credential password can be displayed to an authorized user; returns false, otherwise.

## Usage

```
var isDisplayPwd = credential.isPasswordViewable();
if (isDisplayPwd) {
    ...;
}
```

## Credential.isResetPasswordAtCheckin()

The method returns whether to reset the credential password during the checkin process or not.

## Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

Credential.isResetPasswordAtCheckin()

#### Returns

Boolean

## Description

This function returns true if the credential password needs to be reset during the checkin process; returns false, otherwise.

#### Usage

```
var isResetPwd = credential.isResetPasswordAtCheckin();
if (isResetPwd) {
    ...;
}
```

## Delegate

The object provides the Delegate JavaScript object for use in the JavaScript environment of delegation notification. The Delegate JavaScript object and their use is described in this section.

#### Delegate

The Delegate object contains all the information associated with the current delegation operation.

### Availability

IBM Security Privileged Identity Manager 1.0

#### Provided by

com.ibm.itim.script.extensions.DelegateExtension

#### Methods

### Delegate.getDelegator()

Returns the DirectoryObject that represents a system user such as the IBM Security Privileged Identity Manager account, whose activities are delegated.

## Delegate.getDelegatee()

Returns the DirectoryObject that represents a system user such as the IBM Security Privileged Identity Manager account, who is selected to be the delegate for the activities of the delegator.

#### Delegate.getStartDate()

Returns a Date that contains the date and time when the delegation starts.

### Delegate.getEndDate()

Returns a Date that contains the date and time when the delegation ends.

#### Delegate.getRequester()

Returns the DirectoryObject that represents a system user such as the IBM Security Privileged Identity Manager account, who initiated the delegation.

#### Description

The Delegate object is available in the context of a delegation notification. The object retrieves the delegation information in the delegation notification template. The model script extensions are also available in the delegation notification context.

## DirectoryObject

The object represents any IBM Security Privileged Identity Manager directory object or entity.

## Availability

IBM Security Privileged Identity Manager 1.0

## Constructor

There is no specific constructor for this object. Specific constructors for Account, Person, Role, and Service return DirectoryObject.

For example, new Service() returns a DirectoryObject.

## Properties

**dn** String representing the distinguished name of the entity.

**name** String representing the logical name of the entity.

#### profileName

String representing the profile name of the entity.

## Methods

#### addProperty()

Changes the value of the specified property, or adds the specified property if it does not exist. For multivalued objects, addProperty() adds the values to the specified property in the directory object and does not replace them.

#### getChanges()

Returns the changes made to the entity.

## getProperty()

Returns the values of the property specified by the given name.

### getPropertyNames()

Returns a list of properties (attributes and relationships).

### removeProperty()

Removes the specified property.

#### setProperty()

Changes the value of the specified property, or adds the specified property if it does not exist.

## getPropertyAsDate()

Returns the value of the specified property as a Date.

## getPropertyAsString()

Returns the value of the specified property as a String.

#### Description

This Object represents a IBM Security Privileged Identity Manager entity in the JavaScript environment. Each IBM Security Privileged Identity Manager entity is wrapped in one of these object classes.

## DirectoryObject.addProperty()

The method adds or updates the value for the specified property.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

directoryObject.addProperty(name, value)

#### Arguments

- **name** String representing the name of the property to be created or modified.
- **value** The value to add to the property.

## Description

This method changes the value of the specified property or adds the specified property if it does not exist. This change is made locally to the script environment, not to the data store. The value can be a single value object or an array of objects. For multivalued objects, addProperty() adds the values to the specified property in the directory object and does not replace them. The value type (syntax) of object must be compatible with the syntax of the specified property. This method is available for the following data types:

- void addProperty(String name, Collection value);
- void addProperty(String name, Date value);
- void addProperty(String name, Map value);
- void addProperty(String name, boolean value);
- void addProperty(String name, byte value);
- void addProperty(String name, String value);
- void addProperty(String name, number value);
- void addProperty(String name, char value);

#### Usage

directoryObject.addProperty("eruid", "jdoe");

The getProperty method returns a Java<sup>™</sup> array of objects that is stored in a JavaScript JavaArray object. Unlike a standard JavaScript array, JavaArray objects are used to access members of a Java array. Because Java arrays cannot be resized, the size of a JavaArray object cannot be changed. Also, JavaArray objects are typed. Setting a JavaArray element to the wrong type throws a JavaScript error.

In IBM Security Privileged Identity Manager, a JavaArray object cannot be passed directly back into a addProperty method. The JavaArray array might be converted into a standard JavaScript array as follows:

```
jsAliases = new Array();
myPerson = person.get();
aliases = myPerson.getProperty("eraliases");
for (i=0; i < aliases.length; i++) {
jsAliases[i] = aliases[i];
}
jsAliases[aliases.length] = "myNewAlias";
myPerson.addProperty("eraliases", jsAliases);
person.set(myPerson);
```

## DirectoryObject.dn

The field represents the distinguished name of the object.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

directoryObject.dn

## Description

This read-only field is a string that provides the distinguished name of the object. If the object holds information that was not created, there is no value.

Usage x = directoryObject.dn;

## DirectoryObject.getChanges()

The method returns the changes made to the entity.

## Availability

IBM Security Privileged Identity Manager 1.0

### Synopsis

directoryObject.getChanges()

#### Returns

An array of change objects. If there are no changes, an empty array is returned. Each element in the array is an AttributeChangeOperation.

## Description

This method returns the changes made to the entity. These changes are represented by change objects with the following members:

- **attr** String name of the attribute that is being changed.
- **op** An integer that identifies the type of change that is being made. The enumerated values are 1 for add, 2 for replace, and 3 for remove.
- values An array of objects that must be either added, removed, or replaced.

The changes are returned as an array of these change objects. If there are no changes, an empty array is returned.

#### Usage

```
changes = directoryObject.getChanges();
for (i = 0; i < changes.length; i++) {
    name = changes[i].attr;
    if (changes[i].op == 1) {
        ...
    } else if (changes[i].op == 2) {
        ...
    } else {
        ...
    }
};</pre>
```

## DirectoryObject.getProperty()

The method returns the values of the property specified by the given name.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

directoryObject.getProperty(name)

### Arguments

name String representing the name of the property to return.

#### Returns

Either a String or a DirectoryObject. The type of object returned depends on the property obtained. If the specified property does not exist, an empty array is returned.

## Description

This method returns the values of the property specified by the given name. The type of object returned depends on the property obtained. If the specified property does not exist, an empty array is returned.

The property name can be either an attribute name or a relationship name. For an attribute name, the return is a String[]; for a relationship name, an array of DirectoryObjects is returned. If an attribute and a relationship have the same name, then the attribute is returned. For example, an Account entity has both an owner attribute and an owner relationship.

**Usage** When operating on an account, for example, the user ID property can return a String, where the owner property can return another entity (DirectoryObject). The owner entity can then be operated on with the getProperty() member to obtain information about it.

userids = directoryObject.getProperty("eruid");

```
if (userids.length > 0)
    userid = userids[0];
owner = directoryObject.getProperty("owner");
if (owner.length > 0)
    ownerName = owner.getProperty("name")[0];
```

**Note:** These statements assume there is at least one value returned. If no values are returned, an array indexing violation occurs.

The getProperty method returns a Java array of objects that is stored in a JavaScript JavaArray object. Unlike a standard JavaScript array, JavaArray objects are used to access members of a Java array. Since Java arrays cannot be resized, the size of a JavaArray object cannot be changed. Also, JavaArray objects are typed. Setting a JavaArray element to the wrong type throws a JavaScript error.

## DirectoryObject.getPropertyAsDate()

The method returns the value of the property specified by the given name as a date object.

## Availability

IBM Security Privileged Identity Manager 1.0.

#### Synopsis

directoryObject.getPropertyAsDate(name)

#### Arguments

**name** String representing the name of the property to return.

#### Returns

A Date object. If the specified property does not exist, current date is returned.

## Description

This method returns the value of the property specified by the given name as a date object. If the specified property does not exist, current date is returned.

#### Usage

var createDate = directotyObject. getPropertyAsDate("ercreatedate");

## DirectoryObject.getPropertyAsString()

The method returns the value of the property specified by the given name as a string.

#### Availability

IBM Security Privileged Identity Manager 1.0.

## **Synopsis**

directoryObject.getPropertyAsString(name)

#### Arguments

name String representing the name of the property to return.

## Returns

A String object. If the specified property does not exist, empty is returned. If the specified property has multiple values, only the first value is returned.

#### Description

This method returns the value of the property specified by the given name as a String object. If the specified property does not exist, empty string is returned. If the specified property has multiple values, only the first value is returned.

### Usage

var name = directotyObject.getPropertyAsString("erservicename");

## DirectoryObject.getPropertyNames()

The method returns a list of properties, such as attributes and relationships.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

directoryObject.getPropertyNames()

#### Returns

An array of Strings.

### Description

This method returns a list of properties as an array of Strings. A property can be either an attribute or a relationship.

Usage properties = directoryObject.getPropertyNames();

## DirectoryObject.name

The field represents the logical name of the object.

## Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

directoryObject.name

### Description

This read-only field is a string that provides the logical name of the object, represented as a String. The physical attribute used as the name can be different for each type of object.

Usage x = directoryObject.name;

## DirectoryObject.profileName

The field returns the object profile name.

## Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

directoryObject.profileName()

#### Description

This read-only field is a string that provides the profile name of the object, represented as a String.

## Usage

x = directoryObject.profileName;

## DirectoryObject.removeProperty(name)

The method removes the property specified by the given name.

## Availability

IBM Security Privileged Identity Manager 1.0

## **Synopsis**

directoryObject.removeProperty(name)

## Arguments

**name** String representing the name of the property to remove.

## Description

This method removes the specified property. This change is made locally to the script environment, not to the data store. The property name can be either an attribute name or a relationship name.

Usage directoryObject.removeProperty("eruid");

## DirectoryObject.removeProperty(name,value)

The method removes the value from the specified property.

## Availability

IBM Security Privileged Identity Manager 1.0

### Synopsis

directoryObject.removeProperty(name,value)

## Arguments

- **name** String representing the name of the property to be modified.
- value The value to remove from the property.

### Description

This method removes the specified value from property if it exists. This change is made locally to the script environment, not to the data store. The value can be a single value object or an array of objects. For multivalued objects, removeProperty(name,value) removes the values from the specified property in the directory object. The object type of the value (syntax) must be compatible with the syntax of the specified property. This method is available for the following data types:

- void removeProperty(String name, Collection value);
- void removeProperty(String name, Date value);
- void removeProperty(String name, Map value);
- void removeProperty(String name, boolean value);
- void removeProperty(String name, byte value);
- void removeProperty(String name, String value);
- void removeProperty(String name, Number value);

Usage

```
var directoryObject = Entity.get();
directoryObject.removeProperty("eraliases", "jdoe");
Entity.set(directoryObject);
```

## DirectoryObject.setProperty()

The method sets the value of the specified property.

#### Availability

IBM Security Privileged Identity Manager 1.0

### Synopsis

directoryObject.setProperty(name, value)

## Arguments

**name** String representing the name of the property to be created or modified.

**value** The value to set the property to.

### Description

This method changes the value of the specified property, or adds the specified property if it does not exist. This change is made locally to the script environment, not to the data store. The value can be a single value object or an array of objects. The value type (syntax) of object must be compatible with the syntax of the specified property. This method is available for the following data types:

- void setProperty(String name, Collection value);
- void setProperty(String name, Date value);
- void setProperty(String name, Map value);
- void setProperty(String name, boolean value);
- void setProperty(String name, byte value);
- void setProperty(String name, String value);
- void setProperty(String name, number value);
- void setProperty(String name, char value);

Usage directoryObject.setProperty("eruid", "jdoe");

The getProperty method returns a Java array of objects that is stored in a JavaScript JavaArray object. Unlike a standard JavaScript array, JavaArray objects are used to access members of a Java array. Since Java arrays cannot be resized, the size of a JavaArray object cannot be changed. Also, JavaArray objects are typed. Setting a JavaArray element to the wrong type throws a JavaScript error.

In IBM Security Privileged Identity Manager, a JavaArray object cannot be passed directly back into a setProperty method. The JavaArray array into a standard JavaScript array as follows:

```
jsAliases = new Array();
myPerson = person.get();
aliases = myPerson.getProperty("eraliases");
for (i=0; i < aliases.length; i++) {
    jsAliases[i] = aliases[i];
}
jsAliases[aliases.length] = "myNewAlias";
myPerson.setProperty("eraliases", jsAliases);
person.set(myPerson);
```

## EmailContext

The object provides access to contextual information specific to a type of notification that is sent.

Some methods for accessing information change are based upon the listed notification types. (The Reminder/Approval/RFI/WorkOrder/ComplianceAlert Notification does not support this.)

- Activity Timeout Template
- Change Account Template
- Compliance Template
- New Account Template
- New Password Template
- Process Completion Template
- Process Timeout Template
- Restore Account Template
- Suspend Account Template

## Availability

IBM Security Privileged Identity Manager 1.0

## Provided by

com.ibm.itim.workflow.script.EmailContextExtension

## Synopsis

Call methods documented in this section as an EmailContext object. For example:

```
notificationActivity=EmailContext.getActivity();
owner=EmailContext.getAccountOwnerName()
```

## **Common methods**

These methods are available for all types of notifications:

## getActivity()

Returns information about the most recent running activity. (Returns the ActivityInfoOC Java Object. To get the activity information in JavaScript object, use the object, 'activity'.

## getActivity(java.lang.String actDefID)

Returns information about the activity with the specified definition ID. (Returns the ActivityInfoOC Java Object.) This obtains information by using the Process.\$dataName.get()workflow process. To get the activity information in JavaScript object, use 'process.getActivity(java.lang.String actDefID)'.

## getParentProcess()

Returns information about the parent process of the currently

running process. (Returns the ProcessInfoOC Java object.) To get the process information of the parent process in JavaScript object, use 'process.getParent()'.

#### getProcess()

Returns the information about the currently running process. (Returns the ProcessInfoOC Java object.) To get the process information of the parent process in JavaScript object, use the object, 'process'.

## getRootProcess()

Returns information about the root process of the current running process. (Returns the ProcessInfoOC Java object.) To get the process information of the parent process in JavaScript object, use 'process.getRootProcess ()').

## Account notification methods

These methods are available for all types of account notifications:

#### getAccountOwnerName()

Returns the account owner name for the account.

#### getAccountServiceName()

Returns the account service name for the account.

### getAccountServiceProfileName()

Returns the account service profile name for the account.

## getAccountUserId()

Returns the account user ID for the account.

#### hasNewAccess()

Returns true if the account has new access and false otherwise.

### hasRemovedAccess()

Returns true if the account removed access and false otherwise.

#### getAccountNewAccessAsString()

Returns String that contains list of new access separated by commas.

## getAccountNewAccessList()

Returns Array of String that contains the new access.

#### getAccountRemovedAccessAsString()

Returns a string that contains the list of removed access separated by commas.

### getAccountRemovedAccessList()

Returns Array of String that contains the list of removed access.

#### Account Suspend/Deprovisioning Notification Methods:

These methods are only available for all types of account suspend/deprovision notifications:

#### getAction()

Returns the action taken against the service (resource) itself.

#### getReason()

Returns a descriptive reason for the deprovision.

## Account New/Modify/Restore Notification Methods:

These methods are only available for all types of notifications for new, modified, and restored accounts:

#### showPassword()

Returns whether to display the password when the user is notified of their new account.

## getAccountPassword()

Returns the account password for the account. .

#### getPasswordExpirePeriod()

Returns the password delivery expiration period.

#### getPasswordRetrievalUrl()

Returns the password delivery URL in order to retrieve the password with the accounts shared secret.

## getTransactionId()

Returns the password delivery transaction ID for picking up the password created for this account.

#### Account Password Change Notification Methods:

These methods are available for all types of account password change notifications:

## getAccountPassword()

Returns the account password for the account.

#### getPasswordExpirePeriod()

Returns the password delivery expiration period.

#### getPasswordRetrievalUrl()

Returns the password delivery URL in order to retrieve the password with the accounts shared secret.

## getTransactionId()

Returns the password delivery transaction ID for picking up the password created for this account.

## Enrole

The object contains the general methods.

#### Availability

- All JavaScript contexts
- IBM Security Privileged Identity Manager 1.0

#### Provided by

com.ibm.itim.script.extensions.EnroleExtension

### Methods

#### generatePassword()

Generates a password for a specific service.

## getAttributeValue()

Get a single value attribute value.

## getAttributeValues()

Get a multi-valued attribute value.

#### localize()

Localized message specified in <Message> XML format.

**log()** Logs a message to the IBM Security Privileged Identity Manager log at ERROR level.

## logError()

Logs the specified text to the IBM Security Privileged Identity Manager message log (msg.log) at ERROR level.

## logInfo()

Logs the specified text to the IBM Security Privileged Identity Manager message log (msg.log) at INFO level.

## logWarning()

Logs the specified text to the IBM Security Privileged Identity Manager message log (msg.log) at WARN level.

## toGeneralizedTime()

Converts a time or date to generalized time format.

#### toMilleseconds()

Converts a String in generalized time format to an integer value in milliseconds.

#### traceMax()

Logs the specified text to the IBM Security Privileged Identity Manager trace log (trace.log) at DEBUG\_MAX level.

### traceMid()

Logs the specified text to the IBM Security Privileged Identity Manager trace log (trace.log) at DEBUG\_MID level.

#### traceMin()

Logs the specified text to the IBM Security Privileged Identity Manager trace log (trace.log) at DEBUG\_MIN level.

## Description

Provides some common utilities for use in many different scripting contexts.

## Enrole.generatePassword()

The method generates a new valid password for an account.

## Availability

generatePassword() requires a service to work, so generatePassword() is only available when the ServiceExtension is used.

### Synopsis

Enrole.generatePassword()

#### Returns

A String that is a valid password for the Service DirectoryObject stored in the "service" variable.

#### Description

This method generates a new valid password for a service.

## Enrole.getAttributeValue()

The method retrieves the attribute's value.

#### Availability

Deprecated as of IBM Security Privileged Identity Manager 1.0. Replace with DirectoryObject.getProperty()

#### **Synopsis**

Enrole.getAttributeValue(name, defaultValue)

## Arguments

name String representing the name of the property to return.

## defaultValue

Default value to return if there is no value to return.

### Returns

An Object. The type of object returned depends on the property obtained. If the specified property does not exist, the default value is returned.

#### Description

This method retrieves the value of the specified property.

## Enrole.getAttributeValues()

The method retrieves a multi-valued attribute value.

### Availability

Deprecated as of IBM Security Privileged Identity Manager 1.0. Replace with DirectoryObject.getProperty()

### Synopsis

Enrole.getAttributeValues(name)

#### Arguments

**name** String representing the name of the property to return.

#### Returns

An array of objects. The type of object returned depends on the property obtained. If the specified property does not exist, an empty array is returned.

## Description

This method retrieves the value of the specified property.

## Enrole.localize()

The method localizes a message specified in <Message> XML format.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

Enrole.localize(String xmlMsg, String localStr)

## Arguments

#### xmlMsg

A message specified in XML.

#### localStr

A String that represents the locale to be used for globalization.

### Returns

AA localized message.

#### Description

This method globalizes an XML message to the specified locale.

## Enrole.log()

The method logs messages to the IBM Security Privileged Identity Manager message log (msg.log).

## Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

Enrole.log(category, message);

## Arguments

category

The category of the log entry, entered as a String. The category argument can be used or it can be left empty, but the argument must not be null.

#### message

The message to be logged, entered as a String.

## Description

Logs a message to the IBM Security Privileged Identity Manager log at error level.

#### Usage

```
var roleDN = ..;(DN of role)
var role = new Role(roleDN);
// Put next statement on one line
Enrole.log("script", "The role name is
    "+ role.getProperty("errolename")[0]);
```

Use the following new methods in IBM Security Privileged Identity Manager Version 1.0 to provide greater adaptability, control, or flexibility over the Enrole.log() method:

- logError()
- logInfo()
- logWarning()
- traceMax()
- traceMid()
- traceMin()

## Enrole.logError()

The method logs text messages to the IBM Security Privileged Identity Manager message log (msg.log) with a message severity level of ERROR.

## Availability

IBM Security Privileged Identity Manager Version 1.0

## Synopsis

Enrole.logError((component, method, message);

### Arguments

#### component

The component of the log entry, entered as a String. The component can be any string. Logging can be controlled for components by setting specific log levels in the enRoleLogging.properties file.

### method

The string to display in the "Method" record of the message log. Useful to point where in the script the message originated.

#### message

The string to represent the contents of the message log to be written to the log file.

#### Description

Writes an error message to the IBM Security Privileged Identity Manager message log (msg.log).

Usage An example to write a msg.log message at ERROR level with the component name com.ibm.myExtension and the method name

postScriptOfAccountCreate:

```
var userName = "Joe";
// below is a single line
Enrole.logError("com.ibm.myExtension","postScriptOfAccountCreate",
"Recording error message after unsuccessful account creation for user "
 + userName + ".");
```

## Enrole.logInfo()

The method logs text messages to the IBM Security Privileged Identity Manager message log (msg.log) with a message severity level of INFO.

#### Availability

IBM Security Privileged Identity Manager Version 1.0

### Synopsis

Enrole.logInfo((component, method, message);

#### Arguments

## component

The component of the log entry, entered as a String. The component can be any string. Logging can be controlled for components by setting specific log levels in the enRoleLogging.properties file.

### method

The string to display in the "Method" record of the message log. Useful to point where in the script the message originated.

#### message

The string to represent the contents of the message log to be written to the log file.

## Description

Writes an error message to the IBM Security Privileged Identity Manager message log (msg.log).

**Usage** An example to write a msg.log message at INFO level with the component name com.ibm.myExtension and the method name postScriptOfAccountCreate:

```
var userName = "Joe";
```

```
// below is a single line
```

```
Enrole.logInfo("com.ibm.myExtension","postScriptOfAccountCreate",
```

<sup>&</sup>quot;Recording information message after account creation for user " + userName + ".");

## Enrole.logWarning()

The method logs text messages to the IBM Security Privileged Identity Manager message log (msg.log) with a message severity level of WARN.

## Availability

IBM Security Privileged Identity Manager Version 1.0

## Synopsis

Enrole.logWarning((component, method, message);

## Arguments

## component

The component of the log entry, entered as a String. The component can be any string. Logging can be controlled for components by setting specific log levels in the enRoleLogging.properties file.

#### method

The string to display in the "Method" record of the message log. Useful to point where in the script the message originated.

#### message

The string to represent the contents of the message log to be written to the log file.

#### Description

Writes a warning message to the IBM Security Privileged Identity Manager message log (msg.log).

Usage An example to write a msg.log message at WARN level with the component name com.ibm.myExtension and the method name postScriptOfAccountCreate:

```
var userName = "Joe";
    // below is a single line
    Enrole.logWarning("com.ibm.myExtension","postScriptOfAccountCreate",
    "Recording warning message after account creation for user " + userName + ".");
```

## Enrole.toGeneralizedTime()

The method converts a time or date to generalized time format.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

Enrole.toGeneralizedTime(time)

#### Arguments

time Integer time in milliseconds or a Date object.

### Description

This method converts a time or date to generalized time format. Can be used in either Identity Policies or in default entitlements.

Usage genTime = Enrole.toGeneralizedTime(seconds);

## Enrole.toMilliseconds()

The method converts a string in generalized time format to an integer value in milliseconds.

Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

Enrole.toMilliseconds(genTime)

#### Arguments

genTime

String in generalized time format.

## Description

This method converts a String in generalized time format to an integer value in milliseconds.

Usage seconds = Enrole.toMilliseconds(genTime);

## Enrole.traceMax()

The method logs text messages to the IBM Security Privileged Identity Manager trace log (trace.log) with a message severity level of DEBUG\_MAX.

#### Availability

IBM Security Privileged Identity Manager Version 1.0

### Synopsis

Enrole.traceMax((component, method, message);

### Arguments

#### component

The component of the log entry, entered as a String. The component can be any string. Logging can be controlled for components by setting specific log levels in the enRoleLogging.properties file.

### method

The string to display in the "Method" record of the message log. Useful to point where in the script the message originated.

#### message

The string to represent the contents of the trace message to be written to the log file.

## Description

Writes a DEBUG\_MAX message to the IBM Security Privileged Identity Manager trace log (trace.log).

var userName = "Joe";

// below is a single line Enrole.traceMax("com.ibm.myExtension","postScriptOfAccountCreate",

"Recording DEBUG\_MAX trace message after account creation for user " + userName + ".");

## Enrole.traceMid()

Logs text messages to the IBM Security Privileged Identity Manager trace log (trace.log) with a message severity level of DEBUG\_MID.

#### Availability

IBM Security Privileged Identity Manager Version 1.0

#### Synopsis

Enrole.traceMid((component, method, message);

#### Arguments

#### component

The component of the log entry, entered as a String. The component can be any string. Logging can be controlled for components by setting specific log levels in the enRoleLogging.properties file.

### method

The string to display in the "Method" record of the message log. Useful to point where in the script the message originated.

#### message

The string to represent the contents of the trace message to be written to the log file.

#### Description

Writes a DEBUG\_MID message to the IBM Security Privileged Identity Manager trace log (trace.log).

Usage An example to write a trace.log message at DEBUG\_MID level with the component name com.ibm.myExtension and the method name postScriptOfAccountCreate:

```
var userName = "Joe";
// below is a single line
Enrole.traceMid("com.ibm.myExtension","postScriptOfAccountCreate",
"Recording DEBUG_MID trace message after account creation for user " + userName + ".");
```

## Enrole.traceMin()

The method logs text messages to the IBM Security Privileged Identity Manager trace log (trace.log) with a message severity level of DEBUG\_MIN.

#### Availability

IBM Security Privileged Identity Manager Version 1.0

## Synopsis

Enrole.traceMin((component, method, message);

#### Arguments

#### component

The component of the log entry, entered as a String. The component can be any string. Logging can be controlled for components by setting specific log levels in the enRoleLogging.properties file.

#### method

The string to display in the "Method" record of the message log. Useful to point where in the script the message originated.

#### message

The string to represent the contents of the trace message to be written to the log file.

#### Description

Writes a DEBUG\_MIN message to the IBM Security Privileged Identity Manager trace log (trace.log).

**Usage** An example to write a trace.log message at DEBUG\_MIN level with the component name com.ibm.myExtension and the method name postScriptOfAccountCreate:

```
var userName = "Joe";
// below is a single line
Enrole.traceMin("com.ibm.myExtension","postScriptOfAccountCreate",
"Recording DEBUG_MIN trace message after account creation for user " + userName + ".");
```

## Error

This object contains a script error description to notify the calling code of an exceptional runtime condition.

When an error is returned from a script evaluation, it is converted to a Java exception and thrown from the script evaluator class.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Provided by

com.ibm.itim.script.extensions.EnroleExtension

#### Methods

setMessage()

Sets the message for the error.

### getMessage()

Retrieves the error message for the error.

## setErrorCode()

Sets the error code for the error.

## getErrorCode()

Retrieves the error code for the error.

Usage

```
var sn = subject.getProperty("sn");
if(sn == null || sn.length == 0) {
    error.setMessage("sn was missing");
    return error;
} else {
    return sn[0];
}
```

## Error.setMessage()

The method sets the message for the error.

## Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

error.setMessage(String msg)

#### Arguments

**msg** String representing the message to be set.

#### Description

This method sets the text for an error message. The function takes in one String parameter.

Usage error.setMessage("sn was missing");

## Error.getMessage()

The method retrieves the message set for an error.

## Availability

IBM Security Privileged Identity Manager 1.0

### Synopsis

error.getMessage()

## Returns

String message for an error.

## Description

This method retrieves the text of an error message.

Usage messageValue = error.getMessage();

## Error.setErrorCode()

The method sets the error code for the error.

## Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

error.setErrorCode(int code)

## Arguments

**code** Integer representing the error code.

## Description

This method sets the error code for an error message. The function takes in one **Int** parameter.

Usage error.setErrorCode(1);

## Error.getErrorCode()

The method retrieves the error code set for an error.

### Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

error.getErrorCode()

#### Returns

Integer value for an error code.

## Description

This method retrieves the error code of an error message.

Usage errorCodeValue = error.getErrorCode();

## Participant

Workflow participant entity, which specifies an activity participant. In a mail node, this entity specifies the mail recipient.

Participant applies only to manual activity types, including Approval, RFI, WorkOrder, and Mail.

The participant of an activity can be specified during workflow design as Custom Defined Participant. In this case, the Participant JavaScript object can be used to construct the appropriate participant based on the process context.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Provided by

com.ibm.itim.workflow.script.WorkflowExtension

#### Constructor

new Participant(type, dn)

#### Arguments

- **type** Code that categorizes the participant type.
- **dn** Optional DN of a specific entity.

#### Returns

The newly created and initialized participant object.

### Properties

### implementation

This property contains JavaScript that returns participant when the participant type is Custom.

- name Identifies the participant.
- **type** Code that categorizes the participant type.

## Description

The participant specifies an activity participant. Participant applies only to manual activity types, including Approval, RFI, Work Order and Mail activities. The participant of an activity or recipient of a mail activity can be specified during workflow design as Custom Defined Participant. In this case, the Participant JavaScript object can be used to construct the appropriate participant based on the process context.

#### Usage

```
//assume person is one of the relevant data in the workflow
//process for the target user involved
if( person.get().getProperty("title")[0]=="Manager" )
   return new Participant(ParticipantType.SYSTEM_ADMIN);
else
   return new Participant(ParticipantType.SUPERVISOR);
//assume person is one of the relevant data in the workflow
//process for the target user involved
if( person.get().getProperty("title")[0]=="Manager")
   return new Participant(ParticipantType.USER, person.get().dn);
else
   ...
```

## Participant.implementation

The field represents the custom defined participant.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

participant.implementation

## Description

This read-only field is a string that provides the custom-defined participant, which contains the JavaScript code to return the participant.

Usage x = participant.implementation;

## Participant.name

The field represents the DN of the participant.

#### Availability

IBM Security Privileged Identity Manager 1.0

```
Synopsis
```

participant.name

#### Description

This read-only field is a Distinguished Name that identifies the participant. It is only applicable to participant types of ROLE and USER.

Usage x = participant.name;

## Participant.type

the field represents the code that categorizes the participant type.

## Availability

IBM Security Privileged Identity Manager 1.0

Synopsis

*participant*.type

## Description

This read-only field is a string that represents a code that categorizes the participant type.

Usage x = participant.type;

## ParticipantType

An entity that represents the workflow participant type constants.

## Availability

IBM Security Privileged Identity Manager 1.0.

#### Provided by

com.ibm.itim.workflow.script.WorkflowExtension

## Properties

## DOMAIN\_ADMIN

Participant type for the domain administrator of the organizational container. It is associated with the Subject account service (as specified by the Subject context in the workflow properties window).

participant = new Participant(ParticipantType.DOMAIN\_ADMIN);

## REQUESTOR

Participant type for the person that initiated the request. If a person initiates a change request for a person that triggers policy enforcement, the participant is the person that requests the change. For data loads, the participant is the system user. By setting the following property in *\$ISPIM\_HOME/*data/enRole.properties to

**true**, an approval request that has the requester as the participant is automatically approved by the system:

participant = new Participant(ParticipantType.REQUESTOR);

## REQUESTEE

Participant type for the person designated as the requestee in the owner field of the relevant data.

participant = new Participant(ParticipantType.REQUESTEE);

**ROLE** Participant type for a specific organizational role. All user members of the role and its child roles are notified and are eligible to respond, the first response triggers the workflow to continue. In other words, specifying a role cannot be used to require multiple participants to approve the request.

participant = new Participant(ParticipantType.ROLE, roleDN);

## ROLE\_OWNER

Participant type for the owner of the role (if specified). The Role is resolved based on the owners specified in the OrgRole listed as an input parameter for the operational workflow operation. If there is no OrgRole specified as an input parameter in the workflow, the participant is not resolved.

participant = new Participant(ParticipantType.ROLE\_OWNER);

## SERVICE\_OWNER

Participant type for the owner of the service (if specified). The Service is resolved based on the account object from the workflow relevant data that is marked as "Subject" in the properties window. participant = new Participant(ParticipantType.SERVICE OWNER);

## SOD\_POLICY\_OWNER

Participant type for the owners of the separation of duty policy (if specified). The owners are resolved based on the SeparationOfDutyRuleViolation object from the workflow relevant data that is marked as "Subject" in the properties window. If there is no SeparationOfDutyRuleViolation specified as the Subject of the workflow, the participant is not resolved.

The SOD\_POLICY\_OWNER participant type is used only in the approveSoDViolation global operation.

participant = new Participant(ParticipantType.SOD\_POLICY\_OWNER);

## SPONSOR

Participant type for the person designated as the sponsor with the sponsor relationship for the requestee (as marked in relevant data). participant = new Participant(ParticipantType.SPONSOR);

## SUPERVISOR

Participant type for the supervisor or manager of the requestee. If none is specified for the requestee, then the supervisor designated on the organizational container of the requestee becomes the participant. If no supervisor is specified for the organizational container of the requestee, then the next level up is checked for a supervisor. The search continues up the tree until the top of the organization is reached. If no supervisor is found, the participant is unresolved.

participant = new Participant(ParticipantType.SUPERVISOR);

## SYSTEM\_ADMIN

Participant type for a member of the IBM Security Privileged Identity Manager System Administrator group.

participant = new Participant(ParticipantType.SYSTEM\_ADMIN);

**USER** Participant type for a specific person to respond to the request. The person must have a IBM Security Privileged Identity Manager account.

participant = new Participant(ParticipantType.USER, userDN);

#### SYSTEM GROUP

Participant type for a specific system group. Though all members of the group are notified, and all are eligible to respond, the first response triggers the workflow to continue. Specifying a group cannot be used to require multiple participants to approve the request.

participant = new Participant(ParticipantType.GROUP, groupDN);

#### Description

This entity represents the workflow participant type constants.

## Person

The object represents the person entity.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Provided by

com.ibm.itim.script.extensions.model.PersonModelExtension

#### Inherits From

DirectoryObject

## Constructors

new Person(String dn) Arguments:

**dn** Optional DN of a specific entity.

#### new Person(DirectoryObject directoryObject)

Arguments:

#### directoryObject

DirectoryObject to be contained in the person

## new Person(DirectoryObjectEntity directoryObjectEntity) Arguments:

directoryObjectEntity
 DirectoryObjectEntity to be contained in the person

## Methods

#### getAllAssignmentAttributes()

Returns an array of the RoleAssignmentAttribute objects that are defined in all of authorized roles for this person. The authorized roles consist of both the direct roles for this person and also all of the parent roles of the direct roles.

## getRoleAssignmentData()

Returns all role assignment data for the person.

## getRoleAssignmentData(String roleAssignedDN)

Returns all role assignment data for the person for the specified role.

#### getRoles()

Returns an array of DirectoryObjects, each representing a role.

#### getNewRoles()

Returns an array of newly added roles for the person.

#### getRemovedRoles()

Returns an array of removed roles for the person.

#### isInRole(String roleName)

Determines whether the person belongs to the role. Returns Boolean.

### removeRole()

Removes the person from the specified role.

#### removeRoleAssignmentData(String roleAssignedDN)

Removes all role assignment data for the person from the specified role.

# updateRoleAssignmentData(RoleAssignmentObject[] roleAssignmentObject)

Updates a person with the role assignment attribute value changes that are defined in the set of RoleAssignmentObjects.

## Person.getAllAssignmentAttributes()

The method returns an array of the RoleAssignmentAttribute objects that are defined for all of authorized roles for this person. The authorized roles consist of both the direct roles for this person and also all the parent roles of the direct roles.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

person.getAllAssignmentAttributes()

#### Arguments

None

#### Description

This method is defined on the Person object. It returns an array of the RoleAssignmentAttribute objects that are defined in all of authorized roles for this person. The authorized roles consist of both the direct roles for this person and also all the parent roles of the direct roles. The method returns an empty array if no assignment attribute exists. RoleAssignmentAttribute objects contains role assignment attribute name, role name, and role DN.

## Usage

//The script is used in a workflow, in which Entity is a person object.
var person = Entity.get();

```
// print out the role assignment attribute name.
for (var i=0; i < attributeList.length; i++) {
    var roleAtr = attributeList[i];
    Enrole.log("script","attribute name----: "+ roleAtr.getName());
}</pre>
```

## Person.getRoleAssignmentData()

The method returns all the role assignment data for the person, as an array of RoleAssignmentObject objects that contain the role assignment values, defined Role DN and assigned Role DN.

## Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

person.getRoleAssignmentData()

## Arguments

none

## Description

This method is defined on the Person object. It returns an array of RoleAssignmentObject objects, containing the role assignment values, defined Role DN, and assigned Role DN. The method returns an empty array if no assignment data exists.

## Usage

```
//The script is used in a workflow, in which Entity is a person object.
var person = Entity.get();
var assignmentObjects = person.getRoleAssignmentData();
if (assignmentObjects.length == 0) {
  Enrole.log("script", "There is no assignment values for " + person.name);
  return;
}
var str = "The number of role assignment objects returned from
    person.getRoleAssignmentData(): " +
    assignmentObjects.length + "\n";
for(var i=0; i<assignmentObjects.length; i++) {
    var obj = assignmentObjects[i];
    str += obj.toString() + "\n";
}
Enrole.log("script", "The assignment attribute data for person:"+
    person.name+" is:"+ str);
</pre>
```

## Person.getRoleAssignmentData(String roleAssignedDN)

The method returns all the role assignment data for the person. The data is an array of RoleAssignmentObject objects that contain the role assignment values, defined Role DN, and assigned Role DN for the specified assigned role.

## Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

person.getRoleAssignmentData(String roleAssignedDN)

## Arguments

roleAssignedDN

## The distinguished name of the assigned role

## Description

This method is defined on the Person object. It returns an array of RoleAssignmentObject objects, containing the role assignment values,
defined Role DN, and assigned Role DN for a specified assigned role. The method returns an empty array if no assignment data exists.

Usage

```
//The script is used in a workflow, in which Entity is a person object.
var person = Entity.get();
var roleDNs = person.getProperty("erroles");
if(roleDNs.length == 0) {
 Enrole.log("script", person.name + " does not have any role");
 return;
// Get role assignment data for the first role.
var roleDN = roleDNs[0];
var role = new Role(roleDN);
var assignmentObjects = person.getRoleAssignmentData(roleDNs[0]);
if (assignmentObjects.length == 0) {
 Enrole.log("script", person.name + " does not have any assignment
   objects for role: + role.name);
 return;
var str = "The number of role assignment objects returned from
    person.getRoleAssignmentData() for "
    + role.name + " :" + assignmentObjects.length + "\n";
for(var i=0; i<assignmentObjects.length; i++) {</pre>
var obj = assignmentObjects[i];
 str += obj.toString() + "\n";
Enrole.log("script", str);
```

# Person.getRoles()

The method returns roles assigned to a Person.

# Availability

IBM Security Privileged Identity Manager 1.0

# **Synopsis**

person.getRoles()

# Description

This method defined on the Person object returns an array of roles that the person belongs to. The return type is an array of entities, which are instances of role directory entity objects. The properties available on the Entity Objects are name and description.

Usage

```
// logs the names of all roles that a person belongs to
var per = person.get();
var rolesArray = per.getRoles();
if(rolesArray.length>0) {
    Enrole.log("script", per.getProperty("cn")[0] +
        " belongs to following roles: ");
    for( var i=0; i<rolesArray.length;i++) {
        Enrole.log("script",
            rolesArray[i].getProperty("errolename")[0]);
    }
} else {
    Enrole.log("script", per.getProperty("cn")[0] +
        "does not belong to any roles");
}</pre>
```

# Person.getNewRoles()

The method returns an array of newly added static roles for a Person.

## Availability

IBM Security Privileged Identity Manager 1.0

# Synopsis

person.getNewRoles()

# Description

This method defined on the person object returns an array of new static roles associated with the person. The return type is an array of DirectoryObjects,

**Note:** The person object is often a runtime object in memory, and these new static roles were not added to the directory.

# Usage

var newRoles = per.getNewRoles();

# Person.getRemovedRoles()

The method returns an array of removed static roles for the Person.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

person.getRemovedRoles()

# Description

This method defined on the person object returns an array of static roles from which the person was removed. The return type is an array of DirectoryObjects.

**Note:** The person object is often a runtime object in memory, and these static roles were not removed from the directory.

# Usage

var removedRoles = per.getRemovedRoles();

# Person.isInRole()

The method evaluates whether a Person belongs to a role.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

person.isInRole(roleName)

# Arguments

roleName

The name of the role to check.

# Description

Given a person object and the name of the role, determine whether the person belongs to the role. If the role is not uniquely determined by the roleName parameter or if the person cannot be found, then return an error object.

#### Usage

// Check whether the person is in the role Manager and log a
// message
var per=person.get();

```
if(!per.isInRole("Manager")) {
   Enrole.log("script",per.getProperty("cn")[0] +
     "does not belong to role Manager");
} else {
   Enrole.log("script",per.getProperty("cn")[0] +
     "belong to role Manager");
}
```

# Person.removeRole()

The method removes the person from the specified role.

## Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

person.removeRole(role)

## Arguments

**role** Role object that represents the role from which the person is removed.

# Description

Removes the person from the role.

**Note:** This operation removes only the role from the Person object in run time, and it does not remove the role from the directory.

# Usage

```
//Remove the first role in the Person object
var roles = person.getRoles();
if (roles.length > 0) {
    person.removeRole(roles[0]);
}
```

# Person.removeRoleAssignmentData()

The method removes all role assignment data of the person for an array of assigned Roles. It does not directly change data in the data source, but removes from memory the data inside the person object.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

person.removeRoleAssignmentData(String [] roleAssignedDNs)

# Arguments

#### roleAssignedDNs

An array of distinguished names of the assigned role.

#### Description

This method is defined on the Person object. It removes all role assignment data of the person for an array of assigned roles.

## Usage

```
//The script is used in a workflow, in which Entity is a person object.
var person = Entity.get();
var roleDNs = person.getProperty("erroles");
if(roleDNs.length == 0) {
Enrole.log("script", person.name + " does not have any roles");
return;
}
```

//remove the role assignment attribute.
person.removeRoleAssignmentData(roleDNs);

# Person.updateRoleAssignmentData()

The method updates a person with the role assignment attribute value changes that are defined in the set of RoleAssignmentObjects. It does not directly change data in the data source, but updates (in memory) the data inside the person object.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

person.updateRoleAssignmentData(RoleAssignmentObject []
roleAssignmentObject)

#### Arguments

# roleAssignmentObject

A list of roleAssignmentObjects that contains the role assignment attribute value change set to be applied.

## Description

This method is defined on the Person object. It updates a person with the role assignment attribute value changes that are defined in the set of RoleAssignmentObjects.

#### Usage

```
//The script is used in a workflow, in which Entity is a person object.
var person = Entity.get();
var roleDNs = person.getProperty("erroles");
if(roleDNs.length == 0) {
Enrole.log("script", person.name + " does not have any role");
return;
}
//construct a new RoleAssignmentObject
var assignmentObj = new RoleAssignmentObject(roleDNs[0], roleDNs[0]);
assignmentObj.addProperty("attr_3", ["newv1", "newv2"]);
```

# PersonSearch

The object searches for a person.

#### Availability

IBM Security Privileged Identity Manager 1.0 Provisioning Policy context Service Selection Policy context

person.updateRoleAssignmentData([assignmentObj]);

## Provided by

com.ibm.itim.script.extensions.model.PersonModelExtension

#### Constructor

new PersonSearch()

## Returns

The newly created and initialized person search object.

## Methods

searchByFilter() Search for a person by a filter.

#### searchByURI()

Search for a person by URI in an organizational container.

# Description

The entity implements the IBM Security Privileged Identity Manager PersonSearch class. The API Javadoc for this class is in the following directory:

# PersonSearch.searchByFilter()

The method searches for a person by a filter.

# Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

personSearch.searchByFilter(profileName, filter, scope)

# Arguments

# profileName

The name of the person profile to use.

- **filter** LDAP search filter that defines the criteria for returned containers to meet. The filter must be in the format defined by RFC2254.
- **scope** Optional search scope. Use **1** for One Level Scope and **2** for SubTree Scope. One Level Scope is the default scope.

## Returns

An array of DirectoryObjects representing the results of the search.

## Description

This method searches for a person by a filter.

#### Usage

```
var personSearch = new PersonSearch();
var searchResult1 = personSearch.searchByFilter("Person",
    "(sn=Smith)", 2);
// use default one level scope
var searchResult2 = personSearch.searchByFilter("Person",
```

"(sn=Smith)");

# PersonSearch.searchByURI()

The method finds a person by URI within an organizational container.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

PersonSearch.searchByURI(containerDN, uri)

#### Arguments

#### **Container DN**

String representing the distinguished name of the parent organizational container.

**uri** String representing the URI of the person.

#### Returns

A Person object.

# Description

Given the distinguished name of the parent organizational container and the person URI, this method finds the person. If the person is not found, this function returns null. If more than one persons found, this function throws a scripting exception.

#### Usage

```
var person= (new PersonSearch()).searchByURI(container.dn, uri);
if (person != null) {
Enrole.log("script", "Found " + person.getProperty("cn") );}
```

# PostOffice

The object post office object that consolidates notifications.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Provided by

com.ibm.itim.mail.postoffice.script.PostOfficeExtension

#### Methods

## getAllEmailMessages()

Obtains the Subject, Text Body, and HTML Body of each individual message contained in an aggregate message.

#### getEmailAddress()

Contains the email address that is the destination of the aggregate email message.

#### getPersonByEmailAddress()

Returns the Person that corresponds to the email address specified.

#### getTopic()

Returns the topic of the aggregated email message.

The getAllEmailMessages() extension allows access to the NotificationMessage object. Do not call the getHtmlMessage() method from a template. This call returns an XHTML version of the notification text. It is not possible to embed XML documents, so a call to this method results in a template execution failure. Use the text body of the original notifications by calling getMessage() instead.

# PostOffice.getAllEmailMessages()

The message returns an array of NotificationMessage objects.

#### Availability

IBM Security Privileged Identity Manager 1.0

# Synopsis

PostOffice.getAllEmailMessages()

#### Description

This JavaScript extension returns an array of NotificationMessage objects for obtaining the Subject, Text Body, and HTML Body of each message in an aggregate message.

**Usage** An example of how to iterate through the returned array in JavaScript is as follows:

```
Here are the email text bodies fetched using the JavaScript extension:
<JS>
var msgListIterator =
    PostOffice.getAllEmailMessages().iterator();
var returnString = "<br />";
while (msgListIterator.hasNext()) {
    returnString = returnString +
    msgListIterator.next().getMessage() + "<br />";
    }
    return returnString;
</JS>
```

# PostOffice.getEmailAddress()

The method returns email address of aggregate email destination.

# Availability

IBM Security Privileged Identity Manager 1.0

# **Synopsis**

PostOffice.getEmailAddress()

# Description

This JavaScript extension returns a String containing the email address that is the destination of the aggregate email message.

Usage destinationAddress = PostOffice.getEmailAddress();

# PostOffice.getPersonByEmailAddress()

The method returns the Person object that corresponds to this email address.

# Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

PostOffice.getPersonByEmailAddress(String email)

## Description

This JavaScript extension returns the Person object that corresponds to the email address specified.

Usage targetPerson = PostOffice.getPersonByEmailAddress()

Examples:

```
targetPerson = PostOffice.getPersonByEmailAddress("user@itim.com");
targetPerson =
  PostOffice.getPersonByEmailAddress(PostOffice.getEmailAddress());
```

# PostOffice.getTopic()

The method returns the topic string of the aggregate email.

# Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

PostOffice.getTopic()

## Description

This JavaScript extension returns a string containing the topic of the aggregated email message.

Usage topicString = PostOffice.getTopic();

# Process

Represents the IBM Security Privileged Identity Manager workflow process.

# Availability

IBM Security Privileged Identity Manager 1.0

#### Provided by

The Process JavaScript Object in the WorkflowExtension returns a Process object. The object represents the current workflow process. The parent processes of the current workflow can be returned by calling Process.getParent() recursively, and the parent process is also a Process object.

# Properties

**Note:** Custom result codes are supported in the workflow designer for approval activities.

#### APPROVED

Approved process summary code. Result code is AA.

#### ESCALATED

Escalated process summary code. Result code is ES.

#### FAILED

Failed process summary code. Result code is SF.

## PARTICIPANT\_RESOLVE\_FAILED

Participant resolved failure process summary code. Result code is PF.

## PENDING

Pending process summary code. Result code is PE.

#### REJECTED

Rejected process summary code. Result code is AR.

#### SUBMITTED

Submitted process summary code. Result code is RS.

#### SUCCESS

Success process summary code. Result code is SS.

# TIMEOUT

Time out process summary code. Result code is ST.

# WARNING

Warning process summary code. Result code is SW.

#### comment

Provides additional information about the process given when defined in the workflow designer.

#### description

Describes the purpose of the process given when defined in the workflow designer.

- id Assigned by the workflow designer to uniquely identify the workflow process within the workflow engine.
- **name** Label given this activity when defined in the workflow designer.

#### parentId

Uniquely identifies the parent process (if any) that started this process.

# requesteeDN

Uniquely identifies the requestee if the requestee is a user in the IBM Security Privileged Identity Manager data store.

#### requesteeName

Name of the process requestee.

#### requestorName

The name of the process requestor if the requestor is a user.

## requestorType

Categorize the requestor

#### resultDetail

An application-specific string that provides more detail about the result of the process.

#### resultSummary

An application-specific string that represents the summary result of the process.

## started

Indicates when the process started.

state Code that represents the current state of the process.

#### subject

Describes the object that is the focal point of the workflow process.

**type** Code that categorizes the process given when defined in the workflow designer.

# Methods

## auditEvent()

Create an event in the audit trail specific to the activity.

# getActivity()

Returns an activity with the ID and index.

#### getParent()

Get the parent process (if any) that started this process.

#### getRootProcess()

Returns the JavaScript Process object that contains information about the root process.

#### getRootRequesterName()

Returns String of requester name of the root process.

#### setRequesteeData()

Change the requestee data for the current process.

#### setResult()

Change the result member of the activity in the current activity.

#### setSubjectData()

Change the subject data for the current process.

#### Description

This entity represents the current workflow process is running.

# Process.auditEvent()

The method creates an event in the audit trail.

# Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

process.auditEvent(event)

#### Arguments

event String representing the event to be audited.

## Description

This method creates an event in the audit trail specific to the process. The function takes in one parameter that can be any JavaScript object that can be translated into a string for storage. In the audit trail, the event is automatically time stamped.

Usage process.auditEvent("Task completed");

# **Process.comment**

The field provides additional information about the process.

## Availability

IBM Security Privileged Identity Manager 1.0

# **Synopsis**

process.comment

# Description

This read-only field is a string that provides additional information about the process given when defined in the workflow designer.

Usage x = process.comment;

# Process.description

The field represents the purpose of the process.

# Availability

IBM Security Privileged Identity Manager 1.0

# Synopsis

process.description

#### Description

This read-only field is a string that describes the purpose of the process when defined in the workflow designer.

Usage x = process.description;

# Process.getActivity()

The method returns an activity with the ID and index.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

process.getActivity(id, index)

## Arguments

id Activity ID assigned by the workflow designer.

**index** Optionally identifies specific activity if there is more than one activity with the ID.

#### Returns

The associated Activity.

# Description

This method returns an activity with the ID and index in the event that there is more than one activity with the ID. This might occur if the activity of the given ID is called multiple times in a loop in the workflow process. If there is no activity with the ID and index, this function returns null. If the optional index is not specified and if there is more than one activity with the ID, the first activity with the ID is returned.

# Usage

```
theFirstActivity = process.getActivity("id1", 3);
theActivityName = theFirstActivity.name;
```

theSecondActivity = process.getActivity("id2"); theActivityName = theSecondActivity.name;

# Process.getParent()

The method returns the parent process (if any) that started this process.

# Availability

IBM Security Privileged Identity Manager 1.0

# Synopsis

process.getParent()

#### Returns

The parent Process. If there is no parent, a null is returned.

# Description

This method returns the parent process (if any) that started this process.

#### Usage

parent = process.getParent();
parentName = parent.name;

# Process.getRootProcess()

The method returns the root process (if any) that started this process.

# Availability

IBM Security Privileged Identity Manager 1.0

# Synopsis

```
process.getRootProcess()
```

# Returns

The root process. If there is no root process, a null is returned.

# Description

This method returns the root process (if any) of this process.

# Usage

```
root = process.getRootProcess();
rootName = root.name;
```

# Process.getRootRequesterName()

The method returns the root requester name.

# Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

process.getRootRequesterName()

# Description

This method returns the root requester name of the workflow process initiator.

Usage rootRequester = process.getRootRequesterName();

# **Process.guid**

The generated unique identifier assigned to the process at runtime.

# Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

process.guid

## Description

This read-only field is a String of the generated unique identifier for the workflow process in the workflow engine.

```
Usage x = process.guid;
```

# Process.getSubProcesses()

The method returns the subordinate processes (if any) of the process.

# Availability

IBM Security Privileged Identity Manager 1.0

# Synopsis

```
process.getSubProcesses()
```

# Returns

The subordinate processes. If there are no subordinate processes, an empty array is returned.

# Description

This method returns the subordinate processes (if any) of this process.

## Usage

var out = "subprocesses of the process: \n";

```
function traverse(p, prefix) {
  var subProcesses = p.getSubProcesses();
  prefix += "/" + p.name;
```

```
out += prefix + ": " + p.id + " type: " + p.type + " resultSummary: " + p.resultSummary + "\n";
for (var i = 0; i < subProcesses.length; i++) {
    traverse(subProcesses[i], prefix);
}
traverse(process, "");
activity.auditEvent(out);</pre>
```

# Process.id

The generated unique identifier assigned to the process at runtime.

# Availability

IBM Security Privileged Identity Manager 1.0

Synopsis

process.id

## Description

This read-only field is a string of the generated unique identifier for the workflow process in the workflow engine.

Usage x = process.id;

# Process.name

The label assigned to the process.

Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

process.name

# Description

This read-only field is a string assigned by the workflow designer to label this process.

Usage x = process.name;

# Process.parentId

The field uniquely identifies the parent process that started this process.

## Availability

IBM Security Privileged Identity Manager 1.0

# Synopsis

process.parentId

## Description

This read-only field is a string representation of the long integer that uniquely identifies the parent process (if any) that started this process.

Usage x = process.parentId;

# Process.requesteeDN

The field uniquely identifies the requestee if the requestee is a user in the IBM Security Privileged Identity Manager data store.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

process.requesteeDN

## Description

This read-only field is a string that uniquely identifies the requestee if the requestee is a user in the IBM Security Privileged Identity Manager data store. Not all requestees are users (that is, the process can act on a policy, not a user directly), so this member can be empty.

Usage x = process.requesteeDN;

# Process.requestorDN

The field specifies the distinguished name of the process requester, if the requester is a user in the IBM Security Privileged Identity Manager data store.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

process.requestorDN

#### Description

This read-only field is a string that represents the distinguished name of the process requester. This string is displayed only if the requester is a user in the IBM Security Privileged Identity Manager data store. Not all requesters are users (that is, the process can act on a policy, not a user directly), so this member can be empty.

## Usage

if (process.requestorType == "U")
x = process.requestorDN;

# Process.requesteeName

The field represents the name of the process requestee as a string.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

process.requesteeName

#### Description

This read-only field is a string that provides the name the requestee if the requestee is a user in the IBM Security Privileged Identity Manager data store. Not all requestees are users (that is, the process can act on a policy, not a user directly), so this member can be empty.

Usage x = process.requesteeName;

# Process.requestorName

The field represents the name of the process requester if the requester is a user.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

process.requestorName

#### Description

This read-only field is a string that represents the name of the process requester if the requester is a user.

Usage

```
if (process.requestorType == "U")
x = process.requestorName;
```

# Process.requestorType

The field categorize the requestor.

# Availability

IBM Security Privileged Identity Manager 1.0

# **Synopsis**

process.requestorType

# Description

This read-only field is a string that categorizes the requestor. The potential categories, or types, are:

- U for user
- **S** for the workflow engine
- **P** for the system

# Usage

```
x = process.requestorType;
if (x == "U")
...
else if (x == "S")
...
else if (x == "P")
...
```

# Process.resultDetail

The field details about the result of the process.

# Availability

IBM Security Privileged Identity Manager 1.0

## **Synopsis**

process.resultDetail

# Description

This read-only field is an application-specific string that provides more detail about the result of the process.

Usage x = process.resultDetail;

# Process.resultSummary

The field represents the summary of the result of the process.

# Availability

IBM Security Privileged Identity Manager 1.0

# Description

This read-only field is an application-specific string that provides a summary of the result of the process.

Usage x = process.resultSummary;

# Process.setRequesteeData()

The method changes the requestee data for the current process.

# Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

process.setRequesteeData(person)

#### Arguments

#### person

DirectoryObject representing the new requestee.

#### Description

This method changes the requestee data for the current process. It is not supported for a process that is not the current process. It not only updates the current process in the script, but also in the workflow engine. The requesteeData argument contains a person distinguished name or a collection of strings from which the requestee data can be extracted.

Usage process.setRequesteeData(person);

# Process.setResult()

The method changes the result member of the process.

#### Availability

IBM Security Privileged Identity Manager 1.0

# **Synopsis**

process.setResult(summary, detail)

# Arguments

summary

String code that represents the result summary.

**detail** String representing the result details.

# Description

This method changes the result member of the process in the current process. It is supported for current activities in the current workflow process. The result is composed by an application-specific summary code, and optional more detailed application-specific description. The summary code can indicate a success or failure. This summary code is stored as the resultSummary member locally and updated in the relevant data in the workflow engine. The detail is stored as the resultDetail member locally and updated in the relevant data in the workflow engine.

#### Usage

process.setResult(process.FAILED, "Unable to connect to resource");

# Process.setSubjectData()

The method changes the subject data for the current process.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

process.setSubjectData(person)

# Arguments

person

DirectoryObject representing the new subject.

#### Description

This method changes the subject data for the current process. It is not supported for a process that is not the current process. It not only updates the current process in the script, but also in the workflow engine. The subjectData argument contains a person distinguished name or a collection of strings from which the subject data can be extracted.

```
Usage process.setSubjectData(person);
```

# **Process.started**

The field represents the JavaScript date that indicates when the process started.

# Availability

IBM Security Privileged Identity Manager 1.0

```
Synopsis
```

process.started

# Description

This read-only field is code string that represents the JavaScript Date that indicates when the process started.

Usage

x = process.started;

# Process.state

The field represents the current state of the process.

# Availability

IBM Security Privileged Identity Manager 1.0

# Synopsis

process.state

# Description

This read-only field is code string that represents the current state of the process. The state can have the following values:

- R for running
- I for not started
- T for terminated
- A for aborted
- S for suspended
- C for completed
- B for bypassed

# Usage

if (process.state == "S") {
 ...
}

# **Process.subject**

The field represents the object that is the focal point of the workflow process.

# Availability

IBM Security Privileged Identity Manager 1.0

# Synopsis

process.subject

# Description

This read-only field is code string that describes the object that is the focal

point of the workflow process. This string can be an identity in the system, an account, a policy, or another object.

Usage x = process.subject;

# Process.type

The field represents the type of process.

## Availability

IBM Security Privileged Identity Manager 1.0

## Synopsis

process.type

#### Description

This read-only field is code string that categorizes the process when defined in the workflow designer.

```
Usage x = process.type;
```

# ProcessData

The object represents the workflow process data entity.

#### Availability

IBM Security Privileged Identity Manager 1.0 Workflow context

## Provided by

com.ibm.itim.workflow.script.WorkflowExtension

# Methods

- **get()** Returns a JavaScript object that represents the value of the relevant data item.
- **set()** Changes the value of the relevant data item.

## Description

Each workflow process has a set of relevant data, or process specific parameters, which can be read or changed from within a workflow script. The name and syntax of these parameters, or relevant data items, are defined in the workflow designer, and are typically specific to the workflow process purpose. For example, when adding a user, an object that holds all the attributes of the new user can be a relevant data item. However, when deleting a user, the only needed relevant data item can be the distinguished name of the user to delete.

Each relevant data item will be represented in the workflow script as a variable with the same relevant data ID as defined in the workflow designer.

# ProcessData.get()

The method changes the subject data for the current process.

#### Availability

IBM Security Privileged Identity Manager 1.0

## **Synopsis**

processData.get()

#### Returns

Returns a JavaScript object that represents the value of the relevant data item.

## Description

This method returns a JavaScript object that represents the value of the relevant data item. There is a variable present for each relevant data item in the context of script. For performance reasons, the values are not retrieved from the workflow engine until the script specifically requests the values with this call. The returned JavaScript object is in the same syntax as defined in the workflow designer.

Usage dn = subjectDN.get();

# ProcessData.set()

The method changes the value of the relevant data item.

#### Availability

IBM Security Privileged Identity Manager 1.0

## **Synopsis**

processData.set(value)

## Arguments

value Value to use to update the relevant data item.

## Description

This method changes the value of the relevant data item. It not only updates the relevant data item in the script, but also in the workflow engine. The new value is a parameter to the function. The new value must be compatible with the syntax of the relevant data item as defined in the workflow designer. For example, if the relevant data item is an integer, the value cat would not be a valid parameter to this function.

Usage processData.set("engineering");

# Reminder

An activity to-do item reminder informs the participant that the IBM Security Privileged Identity Manager requires user action.

## Availability

IBM Security Privileged Identity Manager 1.0 Reminder context

## Provided by

com.ibm.itim.script.extensions.ReminderExtension

# Methods

## Reminder.getOriginalSubject()

This method returns the subject of the original notification sent when the work item was first assigned.

#### Reminder.getXhtmlBody()

This method returns the XHTML body of the original notification sent when the work item was first assigned.

## Reminder.getTextBody()

This method returns the text body of the original notification sent when the work item was first assigned.

#### Reminder.getRemindersSent()

This method returns the number of reminders previously sent.

#### Reminder.getEscalationTime()

This method returns a string that contains the date and time when the work item is escalated unless acted upon.

#### Reminder.getEscalationDate()

This method returns a Date containing the date and time when the work item is escalated unless acted upon.

## Description

An activity to-do item reminder informs the participant that IBM Security Privileged Identity Manager requires user action.

# Role

The object represents the role associated with a provisioning operation.

#### Availability

IBM Security Privileged Identity Manager 1.0

# Provided by

com.ibm.itim.script.extensions.model.RoleModelExtension

#### Constructor

new Role(dn)

## Returns

A new Role object that represents the Role with the given DN.

## Methods

#### getAssignmentAttributes()

Returns an array of assignment attribute names. Returns an empty array if no assignment attribute exists.

#### getAllAssignmentAttributes()

Returns an array of RoleAssignmentAttribute objects containing assignment attribute name, role name, and role DN. Returns an empty array if no assignment attribute exists. Returns the role assignment attributes of the whole role hierarchy.

#### getOwner()

Returns an array of DirectoryObjects that represent any Person that has an Owner relationship with this role.

#### setAssignmentAttributes()

Sets role assignment attributes of the role.

#### Inherits from

DirectoryObject

#### Synopsis

role.dn;

#### Description

The role object is available in the context of a provisioning policy.

**Note:** For more information on role assignment attributes, see Defining assignment attributes when creating a role.

# Role.getAssignmentAttributes()

The method returns an array of assignment attribute names. Returns an empty array if no assignment attribute exists.

#### Availability

IBM Security Privileged Identity Manager 1.0.

## Synopsis

Role.getAssignmentAttributes()

## Arguments

None

#### Description

This method is defined on the Role object and returns an array of assignment attribute names. The method returns an empty array if no assignment attribute exists.

# Usage

var role = new Role(roleDN);

# Role.getAllAssignmentAttributes()

The method returns an array of RoleAssignmentAttribute objects that contain the assignment attribute name, role name, and role DN. Returns an empty array if no assignment attribute exists. Returns the role assignment attributes of the whole role hierarchy.

#### Availability

IBM Security Privileged Identity Manager 1.0.

## Synopsis

```
Role.getAllAssignmentAttributes()
```

#### Arguments

None

#### Description

This method is defined on the Role object and returns an array of RoleAssignmentAttribute objects. The array contains the assignment of the attribute name, role name, and role DN of the role. The method returns an empty array if no assignment attribute exists. It returns the role assignment attributes of the whole role hierarchy.

```
Usage
```

# Role.getOwner()

The method returns an array of DirectoryObjects that represents any Person that has an Owner relationship with this role.

## Availability

IBM Security Privileged Identity Manager 1.0

## **Synopsis**

Role.getOwner()

Returns

Array of DirectoryObjects that represents the owners of this Role or null if there are no owners.

Usage var owners = role.getOwner();

# Role.setAssignmentAttributes()

The method sets role assignment attributes of the role.

#### Availability

IBM Security Privileged Identity Manager 1.0.

#### **Synopsis**

Role.setAssignmentAttributes(String[] attributeNames)

## Arguments

#### attributeNames

The array of assignment attribute names of the role. If an empty array is specified, all assignment attributes for the role are removed.

## Description

This method is defined on the Role object and sets the role assignment attributes for a role.

## Usage

```
var roleDN = roles[0];
var role = new Role(roleDN);
var roleAtr = new Array();
roleAtr[0] = "creditlimit";
//set assignment attribute names
role.setAssignmentAttributes(roleAtr);
```

# RoleAssignmentAttribute

The object represents the role assignment attribute associated with a role.

#### Availability

IBM Security Privileged Identity Manager 1.0

# Methods

# getName()

Returns the attribute name associated with the role assignment attribute object.

# getRoleName()

Returns the name of the role. Returns an empty string if there is no name associated with the role assignment attribute object.

# getRoleDN()

Returns the DN of the role. Returns an empty string if there is no DN associated with the role assignment attribute object.

## Description

The RoleAssignmentAttribute object associated with the role assignment attribute.

# RoleAssignmentAttribute.getName()

The method returns the name of the assignment attribute.

#### Availability

IBM Security Privileged Identity Manager 1.0.

#### **Synopsis**

RoleAssignmentAttribute.getName()

#### Arguments

None

#### Returns

The name of the assignment attribute.

#### Description

Returns the name of the assignment attribute that is defined on the role.

#### Usage

```
var role = new Role(roleDN);
   //get assignment attributes of the role
   var attributeList = role.getAllAssignmentAttributes();
   if (attributeList.length == 0) {
      Enrole.log("script", "No assignment attribute for this role: "
            + role.name);
        return;
   }
   // print out role assignment attribute name.
   for (var i=0; i < attributeList.length; i++) {
        var roleAtr = attributeList[i];
        Enrole.log("script", "attribute name-----: "+ roleAtr.getName());
    }
</pre>
```

# RoleAssignmentAttribute.getRoleName()

The method returns the name of the role that has the assignment attribute defined.

# Availability

IBM Security Privileged Identity Manager 1.0.

#### **Synopsis**

RoleAssignmentAttribute.getRoleName()

Arguments

None

Returns

The name of the role that has the assignment attribute defined.

# Description

Returns the name of the role that has the assignment attribute defined.

# Usage

# RoleAssignmentAttribute.getRoleDN

The method returns the distinguished name of the role that defines the assignment attributes.

#### Availability

IBM Security Privileged Identity Manager 1.0.

#### **Synopsis**

RoleAssignmentAttribute.getRoleDN()

# Arguments

None

#### Returns

The distinguished name of the role that defines the assignment attributes.

#### Description

Returns the distinguished name of the role that defines the assignment attributes.

# Usage

# RoleAssignmentObject

The RoleAssignmentObject class is a DataObject class for role assignment data.

This class holds the assignment data that are associated with the defined role and the assigned role. The defined role is the role that holds a list of assignment attributes. The assigned role is the role to which the person is assigned.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Provided by

com.ibm.itim.script.extensions.model.RAObjectModelExtension

## Constructors

new RoleAssignmentObject(RoleAssignmentObject assignmentObject) Arguments:

#### assignmentObject

RoleAssignmentObject that is wrapped inside the RoleAssignmentObject.

# new RoleAssignmentObject(String assignedRoleDN, String definedRoleDN)

Arguments:

# assignedRoleDN

The String format of the distinguished name for the assigned role.

#### definedRoleDN

The String format of the distinguished name for the defined role.

# Methods

# addProperty()

Adds the values for specified assignment attribute.

# getAssignedRoleDN()

Returns the distinguished name string for the role to which the person is assigned.

# getDefinedRoleDN()

Returns the distinguished name string for the role in which the assignment attribute is defined.

#### getChanges()

Returns the changes made to this RoleAssignmentObject.

#### getProperty()

Returns the values of the property specified by the assignment attribute name.

## getPropertyNames()

Returns a list of role assignment attribute names.

#### removeProperty()

Removes the values for the specified assignment attribute name.

#### setProperty()

Sets the values for a specified assignment attribute.

## Description

RoleAssignmentObject contains the role assignment data, including the assigned role DN, the defined role DN and attribute values.

# RoleAssignmentObject.getAssignedRoleDN()

The method returns the distinguished name string for the role to which a person is assigned.

# Availability

IBM Security Privileged Identity Manager 1.0.

#### **Synopsis**

roleAssignmentObject.getAssignedRoleDN()

## Arguments

None

#### Returns

The distinguished name string for the role to which a person is assigned.

# Description

This method returns the distinguished name string for the role to which a person is assigned.

#### Usage

```
var assignedRoleDN = "globalid=111";
var definedRoleDN = "globalid=222";
var assignmentObj = new RoleAssignmentObject(assignedRoleDN, definedRoleDN);
var assignedRoleDN2 = assignmentObj.getAssignedRoleDN();
```

# RoleAssignmentObject.getDefinedRoleDN()

The method returns the distinguished name string for the role in which the assignment attribute is defined.

## Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

roleAssignmentObject.getDefinedRoleDN()

## Arguments

None

#### Returns

Returns the distinguished name string for the role in which the assignment attribute is defined.

# Description

This method returns the distinguished name string for the role to which the person is assigned.

#### Usage

```
var assignedRoleDN = "globalid=111";
var definedRoleDN = "globalid=222";
var assignmentObj = new RoleAssignmentObject(assignedRoleDN, definedRoleDN);
```

var definedRoleDN2 = assignmentObj.getDefinedRoleDN();

# RoleAssignmentObject.addProperty()

Use this method to add the values for specified assignment attribute.

Availability

IBM Security Privileged Identity Manager 1.0.

## Synopsis

```
RoleAssignmentObject.addProperty(name, value)
```

#### Arguments

**name** String representing the name of the assignment attribute to be added.

value The value to be added.

## Description

This method changes the value of the specified assignment attribute or adds the specified assignment attribute if it does not exist. This change is made locally to the script environment, not to the data store.

#### Usage

```
// Create assignment object with assigned role dn and defined role dn.
var assignmentObj = new RoleAssignmentObject("eruid=1111,dc=com",
    "eruid=2222,dc=com");
// Add some assignment attribute with values.
assignmentObj.addProperty("attr1", ["attr1val1","attr2val1"]);
assignmentObj.addProperty("attr2", ["attr2val1"]);
assignmentObj.addProperty("attr2", ["attr2val2"]);
```

# RoleAssignmentObject.getChanges()

The method returns the changes made to an entity.

#### Availability

IBM Security Privileged Identity Manager 1.0.

#### Synopsis

RoleAssignmentObject.getChanges()

#### Returns

An array of change objects. If there are no changes, an empty array is returned. Each element in the array is an AttributeChangeOperation.

## Description

This method returns the changes made to the entity. These changes are represented by change objects with the following members:

- **attr** String name of the attribute that is being changed.
- **op** An integer that identifies the type of change that is being made. The enumerated values are 1 for add, 2 for replace, and 3 for remove.
- values An array of objects that can be either added, removed, or replaced.

The changes are returned as an array of these change objects. If there are no changes, an empty array is returned.

#### Usage

```
changes = assignmentObject.getChanges();
for (i = 0; i < changes.length; i++) {
  name = changes[i].attr;
  if (changes[i].op == 1) {
    ...
  } else if (changes[i].op == 2) {
    ...
```

```
} else {
    ...
    }
};
```

# RoleAssignmentObject.getProperty()

The method returns the values of the assignment attribute specified by the given name.

## Availability

IBM Security Privileged Identity Manager 1.0.

## **Synopsis**

RoleAssignmentObject.getProperty(name)

## Arguments

**name** String representing the name of the assignment attribute to return.

#### Returns

The array of strings that represents the values for an assignment attribute. If the specified assignment attribute does not exist, an empty array is returned.

## Description

This method returns the values of the assignment attribute specified by the given name. If the specified assignment attribute does not exist, an empty array is returned.

# Usage

```
// create assignment object with assigned role dn and defined role dn.
var assignmentObj = new RoleAssignmentObject("eruid=1111,dc=com",
    "eruid=2222,dc=com");
assignmentObj.addProperty("attr1", ["attr1val1", "attr1val2"]);
// get assignment attribute values for attr1.
var attrValues = assignmentObj.getProperty("attr1");
var attrValuesStr = "";
for (var j=0; j<attrValues.length; j++) {
    attrValuesStr += attrValues[j] + ", ";
Enrole.log("script", "The values for attr1:" + attrValuesStr);</pre>
```

# RoleAssignmentObject.getPropertyNames()

The method returns a list of assignment attributes.

#### Availability

IBM Security Privileged Identity Manager 1.0.

#### **Synopsis**

RoleAssignmentObject.getPropertyNames()

#### Returns

An array of strings.

#### Description

This method returns a list of assignment attributes as an array of strings.

Usage properties = RoleAssignmentObject.getPropertyNames();

# RoleAssignmentObject.removeProperty()

The method removes the assignment attribute specified by the given name.

Availability

IBM Security Privileged Identity Manager 1.0.

## Synopsis

RoleAssignmentObject.removeProperty(name)

## Arguments

**name** String representing the name of the assignment attribute to remove.

## Description

This method removes the specified assignment attribute. This change is made locally to the script environment, not to the data store.

Usage RoleAssignmentObject.removeProperty("assignmentAttr1");

# RoleAssignmentObject.setProperty()

The method sets the value of the specified assignment attribute.

#### Availability

IBM Security Privileged Identity Manager 1.0.

## Synopsis

RoleAssignmentObject.setProperty(name, value)

#### Arguments

- **name** String representing the name of the assignment attribute to be created or modified.
- value Specifies the value to which the assignment attribute is set.

#### Description

This method changes the value of the specified assignment attribute, or adds the specified assignment attribute if it does not exist. This change is made locally to the script environment, not to the data store.

Usage RoleAssignmentObject.setProperty("attr1",["val1","val2"]);

# RoleSearch

The object searches for a role.

#### Availability

IBM Security Privileged Identity Manager 1.0

## Provided by

com.ibm.itim.script.extensions.model.RoleModelExtension

#### Constructor

new RoleSearch()

#### Returns

The newly created and initialized role search object.

#### Methods

# searchByName()

Search for a role by name.

# searchByURI()

Search for a role by URI within an organizational container.

# RoleSearch.searchByName()

The method searches for a role by a name.

#### Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

RoleSearch.searchByName(name)

#### Arguments

**name** The role name to use as the basis for the search.

#### Returns

Array of DirectoryObjects that represents a role.

## Description

Given the name of a role, locate the Role entity. Will return null if there is not exactly one matching role.

#### Usage

```
// Given the name of a role, see if it exists and log its
// description
var roles = (new RoleSearch()).searchByName("testRole");
if (roles.length >= 1) {
    if (roles[0].getProperty("errolename")[0] == "testRole") {
      Enrole.log("script", "The Role "+ roles[0].getProperty("errolename")[0] +
      "has Description :" + roles[0].getProperty("description")[0]);
    }
}
```

# RoleSearch.searchByURI()

The method finds a role by URI in an organizational container.

#### Availability

IBM Security Privileged Identity Manager 1.0.

#### **Synopsis**

RoleSearch.searchByURI(containerDN, uri)

#### Arguments

#### Container DN

String representing the distinguished name of the organizational container.

**uri** String representing the URI of the role.

#### Returns

A Role object

# Description

Given the distinguished name of the organizational container and the role URI, this method finds the container. If the role is not found, this function returns null. If more than one role is found, this function throws a scripting exception.

## Usage

```
var role = (new RoleSearch()).searchByURI(container.dn, uri);
if (role != null) {
Enrole.log("script", "Found " + role.getProperty("errolename") );}
```

# Service

The object represents the service associated with a provisioning operation.

Availability

IBM Security Privileged Identity Manager 1.0

#### Provided by

com.ibm.itim.script.extensions.model.ServiceModelExtension

#### Constructor

new Service(dn)

#### Returns

A new Service object that represents the Service with the DN.

## **Inherits From**

DirectoryObject

## Synopsis

service.dn;

# Description

The service object is available in the context of a Provisioning Policy and Service Selection Policy.

# ServiceSearch

Use the object to provide searching capability for IBM Security Privileged Identity Manager services.

# Availability

IBM Security Privileged Identity Manager 1.0 Provisioning Policy context Service Selection Policy context

# Provided by

com.ibm.itim.script.extensions.model.ServiceModelExtension

#### Methods

#### searchByFilter()

Search for a service by a filter.

#### searchByName()

Search for a service by a name.

#### searchByURI()

Search for a service by URI in an organizational container.

#### searchForClosestToPerson()

Search for the closest Service to a person.

## Description

This object is used to provide searching capability for IBM Security Privileged Identity Manager services.

# ServiceSearch.searchByFilter()

The method searches for a service by a filter.

## Availability

IBM Security Privileged Identity Manager 1.0

#### Synopsis

```
ServiceSearch.searchByFilter(filter, scope)
```

#### Arguments

- **filter** LDAP search filter that defines the criteria for returned containers to meet. The filter must be in the format defined by RFC2254.
- **scope** Optional search scope. Use 1 for One Level Scope and 2 for SubTree Scope. One Level Scope is the default scope.

#### Returns

An array of DirectoryObjects representing the results of the search.

# Description

This method searches for a service by a filter.

#### Usage

```
searchResult1 =
  ServiceSearch.searchByFilter("(erntlocalservername=*srv)", 2);
```

// use default one level scope, put statement on one line

```
searchResult2 =
```

```
ServiceSearch.searchByFilter("(erntlocalservername=*srv)");
```

# ServiceSearch.searchByName()

The method searches for a service by name.

## Availability

IBM Security Privileged Identity Manager 1.0

#### **Synopsis**

ServiceSearch.searchByName(name, profileName, scope)

#### Arguments

**name** The service name, provided as a string, to use as the basis for the search.

## profileName

Optional profile name, provided as a string. The profile name of the service to use as the basis for the search.

scope Optional search scope, provided as an int. Use 1 for One Level Scope and 2 for Scope. One Level Scope is the default scope. When you use this method in workflow JavaScripts, set the scope parameter to SubTree because the logical search context is limited to the tenant above the default organization. In this context, setting the scope to One Level Scope returns empty results during a search because there are no services at the tenant level.

#### Returns

An array of DirectoryObjects representing the results of the search.

#### Description

This method searches for a service by a name.

Usage

searchResult1 = ServiceSearch.searchByName("US NT Service", 2);

```
// use default one level scope
searchResult2 = ServiceSearch.searchByName("US NT Service");
```

# ServiceSearch.searchByURI()

The method finds a service by URI in an organizational container.

#### Availability

IBM Security Privileged Identity Manager 1.0.

#### **Synopsis**

ServiceSearch.searchByURI(containerDN, uri)

#### Arguments

## **Container DN**

String representing the distinguished name of the organizational container.

**uri** String representing the URI of the service.

#### Returns

A Service object

# Description

Given the distinguished name of the organizational container and the service URI, this method finds the service. If the service is not found, this function returns null. If more than one service is found, this function throws a scripting exception.

#### Usage

```
var service = (new ServiceSearch()).searchByURI(container.dn, uri);
if (service != null) {
Enrole.log("script", "Found " + service.getProperty("erservicename") );}
```

# ServiceSearch.searchForClosestToPerson()

The method searches for a service closest to a person.

# Availability

IBM Security Privileged Identity Manager 1.0

# Synopsis

ServiceSearch.searchForClosestToPerson(person, profileName)

#### Arguments

# person

The DirectoryObject representing a person to use as the basis for the search.

# profileName

Optional service profile name.

#### Returns

An array of DirectoryObjects representing the results of the search.

#### Description

This method searches for a service closest to a person.

## Usage

//Search for any service closest to the person.
searchResult2 = ServiceSearch.searchForClosestToPerson(subject);

# **Chapter 6. Application identity commands**

Use the application identity command-line tools to register application instances, capture application fingerprints, reconfigure application services, and get credentials from the server.

In a command prompt, type:

java -jar ibmappid.jar

Note: Use this command for an interactive prompt.

or

java -jar ibmappid.jar <command> [options]

where

<command> is the command that you want to run.

[options] are the optional switches for the command.

**Note:** To display help with a specific command or option, specify the -? parameter. For example:<command> [options] -?

# install-certificate

Installs the certificate on the workstation if its not already installed.

# Syntax

install-certificate [options]

# Options

```
-i,--install-certificate
```

Installs the certificate, if the certificate is not already installed.

```
-s,--server <server url>
```

URL of the IBM Security Privileged Identity Manager Server. For example: pimhost:9443

-v,--verbose

Verbose output displays additional information.

# -x,--silent

Quiet display option. No prompts are displayed to the user.

# Common options

-?

Displays usage instructions.

# Examples

Example: Installs the certificate on the workstation without prompts. install-certificate -s pimhost:9443 -x

Example: Installs the certificate on the workstation interactively. install-certificate -s *pimhost:9443* 

# register-first-instance

Registers the first application instance to capture the application fingerprint.

The user must be a member of the Privileged Administrator group.

# Syntax

register-first-instance [options]

## Options

- -a,--application-name <application name>
  Name of the application.
- -b,--binary path <path>

Path to the JAR file that contains the class that uses AppIDManager.

For example: c:\hrapp\hrapp.jar

This parameter applies to Java applications. (--application-type 1)

-d,--instance description <description>

The application instance description.

Default: empty

-g,--group-id <id>

Group name for separating two application instances that have the same fingerprint. For example, if there are scripts for tuning databases and scripts for backing up databases on the same host, you can categorize the scripts into two application instances. You might categorize the scripts by assigning group labels such as db\_tuning\_scripts and db\_backup\_scripts.

Default: empty

# -i,--install-certificate

Installs the certificate, if the certificate is not already installed.

-1,--class-name <name>

Full name of the class using AppIDManager.

This parameter applies to Java applications (--application-type 1).

-n,--instance-name <application instance name> Name of the application instance.

#### -o,--os-user <path>

The operating system user name, that the application instance will run under.

For example: test\user1

Default: current user
**Note:** If you are registering an application instance for a different user, or a user that belongs to a domain, the value you provide during registration must match the output of the whoami command for that user.

For example, you are registering an instance for a user User1 who is part of domain test.example.com.

Run whoami while logged in as User1.

If whoami returns test\user1, this is the value that you must use for the operating system user.

### -p,--password <password>

The login password.

-s,--server <server url>

URL of the IBM Security Privileged Identity Manager Server. For example: pimhost:9443

-t,--application-type <application type>

The application type. Enter one of the following options:

- 1 for Java applications.
- 2 for scripts.
- 3 for data sources.

### -u,--username <user name>

The login user name.

#### -v,--verbose

Verbose output displays additional information.

#### -w,--workspace <path>

Path of the workspace to store SSL certificates and tokens.

Default: parent folder of ibmappid.jar

-x,--silent

Quiet display option. No prompts are displayed to the user.

## Common options

-?

Displays usage instructions.

## Examples

Example: Register a Java application that integrates with the App ID SDK

```
register-first-instance --server pimhost:9443 --username valerie --password secret
--application-type 1 --application-name HRApp --instance-name hrapp@host3
--binary-path c:\hrapp\hrapp.jar --class-name example.hrapp
```

```
--instance-description "HR Application on Host3"
```

--workspace ./workspace -x

Example: Register a script that uses the App ID command-line tool.

```
register-first-instance --server pimhost:9443 --username valerie --password secret
    --application-type 2 --application-name db_backup_script
```

```
--instance-name db_backup_script@host3
```

```
--instance-description "Backup Script on Host3"
```

```
--workspace ./workspace -x
```

Example: Register a data source for a Java EE application that uses an application identity

```
register-first-instance --server pimhost:9443 --username valerie --password secret
    --application-type 3 --application-name ds_hrdb
    --instance-name ds_hrdb@host3 --instance-description "HR DB on Host3"
    --workspace ./workspace -x
```

## register-additional-instance

Registers additional instances of an application.

The user must be a member of the Privileged Administrator group.

## Syntax

register-additional-instance [options]

## Options

- -a,--application-name <application name>
   Name of the application.
- -b,--binary path <path>

Path to the JAR file that contains the class that uses AppIDManager.

For example: c:\hrapp\hrapp.jar

This parameter applies to Java applications. (--application-type 1)

-d,--instance description <description>

The application instance description.

Default: empty

-g,--group-id <id>

Group name for separating two application instances that have the same fingerprint. For example, if there are scripts for tuning databases and scripts for backing up databases on the same host, you can categorize the scripts into two application instances. You might categorize the scripts by assigning group labels such as db\_tuning\_scripts and db\_backup\_scripts.

Default: empty

## -i,--install-certificate

Installs the certificate, if the certificate is not already installed.

-l,--class-name <name>

Full name of the class using AppIDManager.

This parameter applies to Java applications (--application-type 1).

- -n,--instance-name <application instance name> Name of the application instance.
- -o,--os-user <path>

The operating system user name, that the application instance will run under.

For example: test\user1

Default: current user

**Note:** If you are registering an application instance for a different user, or a user that belongs to a domain, the value you provide during registration must match the output of the whoami command for that user.

For example, you are registering an instance for a user User1 who is part of domain test.example.com.

Run whoami while logged in as User1.

If whoami returns test\user1, this is the value that you must use for the operating system user.

-p,--password <password>

The login password.

-s,--server <server url>

URL of the IBM Security Privileged Identity Manager Server. For example: pimhost:9443

#### -t,--application-type <application type>

The application type. Enter one of the following options:

- 1 for Java applications.
- 2 for scripts.
- 3 for data sources.

#### -u,--username <user name>

The login user name.

```
-v,--verbose
```

Verbose output displays additional information.

#### -w,--workspace <path>

Path of the workspace to store SSL certificates and tokens.

Default: parent folder of ibmappid.jar

#### -x,--silent

Quiet display option. No prompts are displayed to the user.

## **Common options**

-?

Displays usage instructions.

Example: Registers a new application instance and prompts for additional information about the application instance

register-additional-instance --server pimhost:9443 --username valerie --password secret

Example: Registers a Java application instance that is hosted on a new workstation

register-additional-instance --server pimhost:9443 --username valerie --password secret --application-type 1 --application-name HRApp --instance-name hrapp@host3

- --binary-path c:\hrapp\hrapp.jar --class-name example.hrapp --instance-description "HR Application on Host4"
- --workspace ./workspace --silent

Example: Registers a script application instance that is hosted on a new workstation

register-additional-instance --server pimhost:9443 --username valerie --password secret --application-type 2 --application-name HRApp

- --instance-name db\_backup\_script@host4 --instance-description "HRApp DB Backup Script on Host4"
- --workspace ./workspace --silent

Example: Register a data source application instance for a Java EE application that uses an application identity

```
register-additional-instance --server pimhost:9443 --username valerie --password secret
--application-type 3 --application-name HRApp
--instance-name ds_hrdb@host4 --instance-description "HR DB on Host4"
--workspace ./workspace --silent
```

## get-credential

Gets the specified credentials from the credential vault.

The user must be a member of the Privileged Administrator group. The application instance must be registered.

## Syntax

```
get-credential [options]
```

## Options

-c,--credential-username <name>

The user name of the credential to be retrieved.

Default: empty (any credential is accepted)

## -g,--group-id <id>

Group name for separating two application instances that have the same fingerprint. For example, if there are scripts for tuning databases and scripts for backing up databases on the same host, you can categorize the scripts into two application instances. You might categorize the scripts by assigning group labels such as db\_tuning\_scripts and db\_backup\_scripts.

Default: empty

### -i,--install-certificate

Installs the certificate, if the certificate is not already installed.

- -n,--instance-name <application instance name> Name of the application instance.
- -r,--resource-uid <resourceuri>

Resource UID or alias from which IBM Security Privileged Identity Manager can get credentials.

### -s,--server <server url>

URL of the IBM Security Privileged Identity Manager Server. For example: pimhost:9443

-v,--verbose

Verbose output displays additional information.

### -w,--workspace <path>

Path of the workspace to store SSL certificates and tokens.

Default: parent folder of ibmappid.jar

-x,--silent

Quiet display option. No prompts are displayed to the user.

## **Common options**

-?

Shows help for a specific command or option. For example: <command> -?

## Example

Retrieves credentials from the vault for the hrapp\_host3 application instance without any prompts.

get-credential -s pimhost:9443 -r ldap.example.com -n hrapp\_host3 -w default -c default -x

## Output:

rootuser secretpassword

# configure-services

Applies the configuration to the services.

## Syntax

configure-services [options]

## Options

## -i,--install-certificate

Installs the certificate, if the certificate is not already installed.

-n,--service-manager <service manager>

Name of the service management agent.

-s,--server <server url>

URL of the IBM Security Privileged Identity Manager Server. For example: pimhost:9443

### -v,--verbose

Verbose output displays additional information.

#### -w,--workspace <path>

Path of the workspace to store SSL certificates and tokens.

Default: parent folder of ibmappid.jar

## -x,--silent

Quiet display option. No prompts are displayed to the user.

## Common options

-?

Displays usage instructions.

## Examples

Example: Reconfigures application services silently.

```
configure-service --server pimhost:9443
    --service-manager HRAppService --workspace C:\appid --install-certificate -x
```

Example: Reconfigures application services silently. Options specified in short form.

```
configure-service -s pimhost:9443
    -n HRAppService -w C:\appid -i -x
```

## register-service-manager

Registers a new service management agent. The service management agent manages services for a group of endpoints.

### Syntax

```
register-service-manager [options]
```

## Options

- -i,--install-certificate Installs the certificate, if the certificate is not already installed.
- -n,--service-manager <service manager>

Name of the service management agent.

-o,--os-user <path>

The operating system user name, that the application instance will run under.

For example: test\user1

Default: current user

**Note:** If you are registering an application instance for a different user, or a user that belongs to a domain, the value you provide during registration must match the output of the whoami command for that user.

For example, you are registering an instance for a user User1 who is part of domain test.example.com.

Run whoami while logged in as User1.

If whoami returns test\user1, this is the value that you must use for the operating system user.

# -p,--password <password>

The login password.

-s,--server <server url>

URL of the IBM Security Privileged Identity Manager Server. For example: pimhost:9443

-u,--username <user name>

The login user name.

-v,--verbose

Verbose output displays additional information.

-w,--workspace <path>

Path of the workspace to store SSL certificates and tokens.

Default: parent folder of ibmappid.jar

-x,--silent

Quiet display option. No prompts are displayed to the user.

## **Common options**

-?

Displays usage instructions.

## Examples

Example: Registers a service management agent on the workstation silently. Installs a certificate if required.

```
register-service-manager --server pimhost:9443 --username valerie
--password secret --service-manager HRAppService
--workspace C:\appid --install-certificate --os-user
valerie -x
```

Example: Registers a service management agent with options specified in short form.

```
register-service-manager -s pimhost:9443 -u valerie -p secret
  -n HRAppService -w C:\appid -i -o valerie -x
```

## discover-services

Automatically discovers Windows services on resources that you specify then stores the list in a CSV file. You can use the CSV file to load discovered services into service center.

## Syntax

discover-services [options]

## Options

```
-h,--hosts <hosts>
```

Specify a comma-delimited list of resources where automatic service discovery takes place.

For example: 192.0.2.1, 192.0.2.2, 192.0.2.5

```
-f,--file <path>
```

Specifies the location and filename of the file to create.

For example: C:\temp\services.csv

-v,--verbose

Verbose output displays additional information.

### -x,--silent

Quiet display option. No prompts are displayed to the user.

## Common options

-?

Displays usage instructions.

## Examples

Example: Discovers and identifies services on a host that you specify and stores the results in a CSV file. Options specified in short form.

discover-services -h 192.0.2.1 -f C:\discovered-services.csv

# Chapter 7. Virtual appliance commands

Access the command line interface (CLI) of the virtual appliance by using either an ssh session or the console.

The following paragraphs are general notes about the usage of the CLI. Examples of specific commands by using the CLI are provided through the remainder of this document.

The following example shows the transcript of using an ssh session to access the virtual appliance.

```
usernameA@example.com> ssh -1 admin pimva.example.com
admin@pimva.example.com's password:
Welcome to the IBM Security Privileged Identity Manager appliance
Enter "help" for a list of available commands
pimva.example.com> ispim
pimva.example.com:ispim> help
Current mode commands:
                   Work with the ISPIM service coredump files.
coredumps
firmware update
                   Work with the ISPIM firmware settings.
service properties Work with the ISPIM properties settings.
service trace
                    Work with the ISPIM trace settings.
trusted certs
                    Manage trusted certificates.
Global commands:
back
                   Return to the previous command mode.
exit
                   Log off from the appliance.
                   Display information for using the specified command.
help
reboot
                   Reboot the appliance.
shutdown
                   End system operation and turn off the power.
                   Return to the top level.
top
pimva.example.com:ispim>
```

You can also access the console by using the appropriate VMware software. For example, VMware vSphere Client.

The IBM Security Privileged Identity Manager virtual appliance CLI commands are broadly divided into the following main sections:

- Current mode commands
- Global commands

**Note:** The CLI contains only a subset of the function available from the graphical user interface.

## Current mode commands for the virtual appliance

The initial virtual appliance settings wizard runs the first time that an Administrator logs on to the command line interface (CLI) of an unconfigured IBM Security Privileged Identity Manager virtual appliance. The topic provides information about the sub sections of the IBM Security Privileged Identity Manager virtual appliance CLI command that is specific to IBM Security Privileged Identity Manager.

In the current mode commands, the **ispim** command is used to work with the IBM Security Privileged Identity Manager settings. When an Administrator or a user enters the **ispim** command, the following sub sections are listed.

## firmware\_update

The sub section provides options to work with IBM Security Privileged Identity Manager firmware updates.

### delete\_firmware

Deletes firmware updates from the system.

### install\_firmware

Installs the available firmware update to the system.

#### list\_firmware

Lists firmware updates from a USB device.

### transfer\_firmware

Transfers firmware update from a USB device to the system.

### service\_properties

The sub section provides options to change the properties of the services.

You can see the list of modifiable properties at http://www.ibm.com/support/ knowledgecenter/SSRMWJ\_6.0.0.2/com.ibm.isim.doc\_6.0.0.2/reference/ref/ ref\_ic\_props\_supp\_table.htm. Use the IBM Security Privileged Identity Manager virtual appliance CLI for the properties that are not available in the graphical user interface.

## list\_properties

Lists all the properties added through CLI.

add\_property

Adds a property that is managed through CLI.

#### update\_property

Updates an existing property added through CLI.

list\_syslog

Lists all the values of syslog properties.

update\_syslog

Updates the values of syslog properties.

## service\_trace

The sub section provides options to manage the log levels for the services. This sub section is provided for the troubleshooting.

### add\_trace

Adds a service trace level that is managed through CLI.

#### list\_trace

Lists all the service trace level added through CLI.

#### update\_trace

Updates a service trace level added through CLI.

#### coredumps

The sub section provides options to manage the core dump files. This sub section is provided for the troubleshooting.

#### delete\_coredump

Deletes the core dump files.

### list\_coredump

Lists all the core dump files.

### trusted\_certs

Manage the list of trusted certificates on IBM Security Privileged Identity Manager so that you can connect securely to managed targets, external data tiers, and adapters.

add Adds a certificate.

delete Deletes a certificate.

show Show details about a certificate.

## **Global commands**

The IBM Security Privileged Identity Manager virtual appliance CLI commands are broadly divided into the two sections such as current mode commands and global commands. The topic provides information about the IBM Security Privileged Identity Manager virtual appliance CLI commands for the following functions.

The following list gives a high-level overview of the functions available from the command line interface.

### fixpacks

The function works with the fix packs. The corresponding task can be completed by using the graphical user interface. Navigate to **Manage** > **Updates and Licensing** > **Fix Packs**.

install Installs the available fix packs on the inserted USB device.

**list** Lists the available fix packs on the inserted USB device.

## rollback

Uninstalls the most recently installed fix pack.

#### view\_history

Shows the installation history for all fix packs.

### license

The function works with the licenses.

## management

dns Works with the virtual appliance DNS settings.

#### hostname

Works with the virtual appliance host name.

#### interfaces

Works with the management interface settings.

#### set\_password

Sets the virtual appliance password.

## snapshots

The function works with the snapshots. The corresponding task can be completed by using the graphical user interface. Navigate to **Manage** > **System Settings** > **Snapshots**.

Note: You must restart the virtual appliance after you apply the snapshot.

**apply** Applies a policy snapshot file to the system.

**create** Creates a snapshot of current policy files.

**delete** Deletes a policy snapshot file.

#### download

Downloads a policy snapshot file to a USB flash drive.

#### get\_comment

Views the comment that is associated with a policy snapshot file.

**list** Lists the policy snapshot files.

#### set\_comment

Replaces the comment that is associated with a policy snapshot file.

#### upload

Uploads a policy snapshot file from a USB flash drive.

## support

The function generates the support files. The corresponding task can be completed by using the graphical user interface. Navigate to **Manage** > **System Settings** > **Support Files**.

create Creates a support information file.

**delete** Deletes a support information file.

#### download

Downloads a support information file to a USB flash drive.

#### get\_comment

Views the comment that is associated with a support information file.

**list** Lists the support information files.

#### set\_comment

Replaces the comment that is associated with a support information file.

## tools

#### nslookup

Queries internet domain name servers.

**ping** Sends an ICMP ECHO\_REQUEST to network hosts.

#### traceroute

Traces a packet from a computer to a remote destination. Shows the required number of hops for a packet that is required to reach the destination and the duration of each hop.

## **Cleaning core dump files**

You can clean core dump files through the command-line interface in the IBM Security Privileged Identity Manager virtual appliance.

## About this task

To see a list of available commands, enter the help command at the command-line prompt. The **help** command provides detailed information about each command from the list.

### Procedure

1. From the command-line interface, log on to the IBM Security Privileged Identity Manager virtual appliance.

```
For example:
usernameA@example.com> ssh -1 admin pimvasrv
admin@pimvasrv's password: admin
```

The following message is displayed:

Welcome to the IBM Security Privileged Identity Manager appliance Enter "help" for a list of available commands

2. Enter the help command at the pimvasrv prompt for a list of available commands. The following result is displayed:

Current mode comman	ds:
firmware	Work with firmware images.
fixpacks	Work with fix packs.
ispim	Work with the ISPIM settings.
license	Work with licenses.
management	Work with management settings.
snapshots	Work with policy snapshot files.
support	Work with support information files.
tools	Work with network diagnostic tools.
updates	Work with firmware and security updates.
Global commands:	
back	Return to the previous command mode.
exit	Log off from the appliance.
help	Display information for using the specified command.
reboot	Reboot the appliance.
shutdown	End system operation and turn off the power.
top	Return to the top level.

- 3. Enter the ispim command at the pimvasrv prompt.
- 4. Enter the help command at the pimvasrv:ispim prompt for a list of available commands. The following result is displayed:

```
Current mode commands:
                   Work with the ISPIM service coredump files.
coredumps
firmware_update
                   Work with the ISPIM firmware settings.
service_properties Work with the ISPIM properties settings.
service_trace
                   Work with the ISPIM trace settings.
trusted certs
                   Manage trusted certificates.
Global commands:
                   Return to the previous command mode.
back
                   Log off from the appliance.
exit
                   Display information for using the specified command.
help
reboot
                   Reboot the appliance.
                   End system operation and turn off the power.
shutdown
                   Return to the top level.
top
```

5. Enter the coredumps command at the pimvasrv:ispim prompt.

6. Enter the help command at the pimvasrv:coredumps prompt for a list of available commands. The following result is displayed:

Current mode commands:			
delete_coredump	Delete coredump files.		
list coredump	List coredump files.		
Global commands:			
back	Return to the previous command mode.		
exit	Log off from the appliance.		

help	Display information for using the specified command.
reboot	Reboot the appliance.
shutdown	End system operation and turn off the power.
top	Return to the top level.

7. For a detailed help on list coredump, enter the help list coredump command at the pimvasrv:coredumps prompt. The following result is displayed:

List of coredump files. Usage: list coredump

8. Enter the list coredump command at the pimvasrv:coredumps prompt. The following result is displayed:

List of core dump files: 1: 4.0K /opt/IBM/TDI/core.2333.23442.22334.00004.dmp 2: 4.0K /opt/IBM/ispim/core.2333.23442.22334.00007.dmp

3: 4.0K /opt/IBM/wlp/lib/core.2333.23442.22334.00002.dmp

4: 4.0K /opt/IBM/wlp/core.2333.23442.22334.00009.dmp 5: 4.0K /opt/IBM/isamesso82/core.2333.23442.22334.00006.dmp

- 6: 4.0K /opt/IBM/WebSphere85/core.2333.23442.22334.00005.dmp
- 7: 4.0K /opt/IBM/HTTPServer/core.2333.23442.22334.00003.dmp
- 9. To get a detailed help on delete coredump, enter the help delete coredump command at the pimvasrv:coredumps prompt. The following result is displayed:

Delete coredump files. Usage: delete\_coredump

- 10. Enter the delete coredump command at the pimvasry:coredumps prompt. The following result is displayed:
  - 1: /opt/IBM/TDI/core.2333.23442.22334.00004.dmp
  - 2: /opt/IBM/ispim/core.2333.23442.22334.00007.dmp
  - 3: /opt/IBM/wlp/lib/core.2333.23442.22334.00002.dmp
  - 4: /opt/IBM/wlp/core.2333.23442.22334.00009.dmp
  - 5: /opt/IBM/isamesso82/core.2333.23442.22334.00006.dmp
  - 6: /opt/IBM/WebSphere85/core.2333.23442.22334.00005.dmp
  - 7: /opt/IBM/HTTPServer/core.2333.23442.22334.00003.dmp
  - 8: Delete All
- **11**. Do one of the following actions.
  - Enter the index number for the core dump file that you want delete. For example, specify 1 at Enter index.

The following message is displayed:

Are you sure you want to delete this core dump file?

- Type the input as YES to confirm and delete the core dump file that you want to delete. The following message is displayed:

The core dump file '/opt/IBM/TDI/core.2333.23442.22334.00004.dmp' is deleted.

- Enter the index number for the **Delete All** option to delete all the core ٠ dump files. For example, specify 8 at **Enter index**.
  - Type the input as YES to confirm and delete one or all the core dump files. The following message is displayed:

The core dump files were deleted.

## Example

The following example shows the entire transcript to delete one or all the core dump files.

```
usernameA@example.com> ssh -1 admin pimvasrv
admin@pimvasrv's password:admin
Welcome to the IBM Security Privileged Identity Manager appliance
Enter "help" for a list of available commands
pimvasrv> help
Current mode commands:
                    Work with firmware images.
firmware
                    Work with fix packs.
fixpacks
ispim
                   Work with the ISPIM settings.
license
                   Work with licenses.
management
snapshots
                   Work with management settings.
                   Work with policy snapshot files
                   Work with support information files.
support
```

Work with network diagnostic tools. tools updates Work with firmware and security updates. Global commands: Return to the previous command mode. back Log off from the appliance. exit help Display information for using the specified command. reboot Reboot the appliance. shutdown End system operation and turn off the power. Return to the top level. ton pimvasrv> ispim pimvasrv:ispim> help Current mode commands: coredumps Work with the ISPIM service coredump files. Work with the ISPIM firmware settings. firmware update service\_properties Work with the ISPIM properties settings. Work with the ISPIM trace settings. service trace trusted\_certs Manage trusted certificates. Global commands: back Return to the previous command mode. exit Log off from the appliance. help Display information for using the specified command. reboot Reboot the appliance. shutdown End system operation and turn off the power. top Return to the top level. pimvasrv:ispim> coredumps pimvasrv:coredumps> help Current mode commands: delete\_coredump Delete coredump files. list\_coredump List coredump files. Global commands: back Return to the previous command mode. exit Log off from the appliance. Display information for using the specified command. help reboot Reboot the appliance. End system operation and turn off the power. shutdown Return to the top level. top pimvasrv:coredumps> help list coredump List coredump files. Usage: list\_coredump pimvasrv:coredumps> list\_coredump List of core dump files: 1: 4.0K /opt/IBM/TDI/core.2333.23442.22334.00004.dmp 2: 4.0K /opt/IBM/ispim/core.2333.23442.22334.00007.dmp 3: 4.0K /opt/IBM/wlp/lib/core.2333.23442.22334.00002.dmp 4: 4.0K /opt/IBM/wlp/core.2333.23442.22334.00009.dmp 5: 4.0K /opt/IBM/isamesso82/core.2333.23442.22334.00006.dmp 6: 4.0K /opt/IBM/WebSphere85/core.2333.23442.22334.00005.dmp 7: 4.0K /opt/IBM/HTTPServer/core.2333.23442.22334.00003.dmp pimvasrv:coredumps> help delete\_coredump Delete coredump files. Usage: delete\_coredump pimvasrv:coredumps> delete\_coredump 1: /opt/IBM/TDI/core.2333.23442.22334.00004.dmp 2: /opt/IBM/ispim/core.2333.23442.22334.00007.dmp 3: /opt/IBM/wlp/lib/core.2333.23442.22334.00002.dmp 4: /opt/IBM/wlp/core.2333.23442.22334.00009.dmp 5: /opt/IBM/isamesso82/core.2333.23442.22334.00006.dmp 6: /opt/IBM/WebSphere85/core.2333.23442.22334.00005.dmp 7: /opt/IBM/HTTPServer/core.2333.23442.22334.00003.dmp 8: Delete All Enter index: 1 Are you sure you want to delete all the core dump files from the system? Enter 'YES' to confirm: YES The core dump file '/opt/IBM/TDI/core.2333.23442.22334.00004.dmp' is deleted pimvasrv:coredumps> delete coredump 1: /opt/IBM/ispim/core.2333.23442.22334.00007.dmp 2: /opt/IBM/wlp/lib/core.2333.23442.22334.00002.dmp 3: /opt/IBM/wlp/core.2333.23442.22334.00009.dmp 4: /opt/IBM/isamesso82/core.2333.23442.22334.00006.dmp 5: /opt/IBM/WebSphere85/core.2333.23442.22334.00005.dmp 6: /opt/IBM/HTTPServer/core.2333.23442.22334.00003.dmp 7: Delete All Enter index: 7 Are you sure you want to delete all the core dump files from the system? Enter 'YES' to confirm: YES The core dump files were deleted. pimvasrv:coredumps> delete coredump No coredump files were found. pimvasrv:coredumps>

## What to do next

You can do the following actions:

- View the existing list of core dump files.
- Delete some core dump files from the existing list.

## Enabling trace for the virtual appliance services

You can add a service trace level through the CLI. From the **Appliance Dashboard**, restart the relevant virtual appliance service such as Identity, SingleSignOn, or SessionRecorder, and examine the log files for the new debug or trace messages.

## Procedure

1. Log on to the virtual appliance.

```
For example:
usernameA@example.com> ssh -1 admin pimva.example.com
admin@pimva.example.com's password:
```

The following message is displayed:

Welcome to the IBM Security Privileged Identity Manager appliance

- 2. Enter the ispim command at the pimva.example.com prompt.
- 3. At the prompt, enter the **help** command for a list of available commands.
- 4. Enter the service\_trace command at the pimva.example.com:ispim prompt.
- 5. At the prompt, enter the **help** command for a list of available commands. The following sub sections are listed under service\_trace:

#### add\_trace

Adds a service trace level.

### list\_trace\_history

Lists the service trace level history.

#### update\_trace

Updates a service trace level.

- 6. From the list of available commands, enter the add\_trace commandat the pimva.example.com:service\_trace prompt.
- 7. Type an index for the name of the service. For example, type the input as 2 at **Enter index** for SingleSignOn. The **Name of the service** can be as follows:
  - 1: Identity
  - 2: SingleSignOn
  - 3: SessionRecorder
- 8. Type the name of the package for the selected service at **Name of the package**. For example, encentuate.\*.

**Note:** The value for the name of the package can be only a single package or component name. For example, encentuate.\*. Adding another package by using the **add\_trace** command overwrites the current trace level setting.

- 9. Type an index to assign the value for the trace level of the package. For example, type the input as 8 at **Enter index** to assign audit. The values can be as follows:
  - 1: all
  - 2: finest
  - 3: finer
  - 4: fine
  - 5: detail

6: config 7: info 8: audit 9: warning 10: severe 11: fatal 12: off

## Results

The property is updated with the new value. Complete these steps to apply the new settings:

- 1. Restart IBM Security Privileged Identity Manager to apply the new settings.
- 2. Enter the list\_trace command at the pimva.example.com:service\_trace prompt.

View the following information:

pimServiceName:SingleSignOn pimPackageName:encentuate.\* pimTraceValue:audit

## What to do next

Update a service trace level. For example, update the Identity virtual appliance service.

- Enter the update\_trace command at the pimva.example.com:service\_trace prompt.
- 2. Type an index to assign the value for the trace level of the package. For example, type the input as 7 at **Enter index** to update to info.

Note: The default value for the trace level is info.

The following example shows the transcript to set the trace level for the Identity service:

```
usernameA@example.com> ssh -1 admin pimva.example.com
admin@pimva.example.com's password:
Welcome to the IBM Security Privileged Identity Manager appliance
Enter "help" for a list of available commands
pimva.example.com> ispim
Enter "help" for a list of available commands
1) firmware update Work with the ISPIM firmware settings.
2) service properties Work with the ISPIM properties settings.
3) service trace
                      Work with the ISPIM trace settings.
pimva.example.com:ispim> service trace
pimva.example.com:service trace> help
Current mode commands:
add_trace
                  Add a new service trace level.
list_trace_history List the service trace level history.
update trace
                   Update an service trace level.
Global commands:
                    Return to the previous command mode.
back
                   Log off from the appliance.
exit
help
                    Display information for using the specified command.
reboot
                    Reboot the appliance.
                   End system operation and turn off the power.
shutdown
top
                   Return to the top level.
pimva.example.com:service_trace> update_trace
Name of the service :
1: Identity
2: SingleSignOn
3: SessionRecorder
Enter index: 2
 Name of the package : *
 Value for the trace level :
```

1: all 2: finest 3: finer 4: fine 5: detail 6: config 7: info 8: audit 9: warning 10: severe 11: fatal 12: off Enter index: 7 pimva.example.com:service\_trace> list\_trace pimServiceName:SingleSignOn pimPackageName:\* pimTraceValue:info pimva.example.com:service\_trace>

# Chapter 8. Dynamic tags in mail templates

IBM Security Privileged Identity Manager mail templates allow dynamic retrieval, substitution, and decision making in creating a message.

## Dynamic content tags and examples

IBM Security Privileged Identity Manager provides dynamic content tags to allow text substitution and enable translation. The tags are used for the emails that are generated by these tasks:

- Designing workflows
- Specifying mail activity
- Manual service notification
- Post office
- Reminder template
- Default system notifications
- Delegation notifications

These tags are associated with dynamic content:

## JavaScript code

Handles JavaScript and runs the JavaScript content that is contained between the open and close tags. This tag contains child tags unless they return a string. JavaScript code is called in <JS>MyJavaScriptCode</JS> delimiters.

Table 2. Syntax and example of using JavaScript code to replace message content.

Syntax	Example
<js>text or JavaScript tag</js>	Enter each <js></js> statement as a single line: An account request has been initiated for <js>process.requesteeName;</js> <js>if (var x=process.getParent() !=null) return x </js>
<js escapeentities="false">text or JavaScript tag</js>	When specified as "false", any text that is returned by the JavaScript execution does not have its HTML entity tags escaped. For instance, the < character does not return as <. This option might be useful when the execution of the JavaScript code returns XML. For example, embedding XHTML body notifications inside the XHTML body of the post office template. The default for this attribute is "true", so not specifying the tag escapes the characters.

Syntax	Example
<js removexhtmlheader="false">text or JavaScript tag</js>	<ul> <li>If removexhtmlheader="true" is in the JS tag, any text that is returned from the JavaScript does not have the DTD statement in the XHTML content. The text that is returned from the JavaScript has the DTD statement in the XHTML content when either of the following conditions exist:</li> <li>removexhtmlheader="false".</li> <li>It is not placed in the JS tag.</li> <li>The default value of this attribute is false. Not specifying the flag in the tag puts the DTD statement in the XHTML content.</li> </ul>

Table 2. Syntax and example of using JavaScript code to replace message content. (continued)

## Replace tag

Formats the message that is represented by the key to allow string replacement. The formatted string can have zero or more parameters. Parameters can contain strings, activity IDs, or JavaScript. The string inside the key must exist in the CustomLabels.properties file. Strings are sourced from a CustomLabels.properties resource bundle file or from the Labels.properties file.

The key of the string replacement can be specified with the key attribute or by adding a **KEY** tag between **RE** tags. Specifying a key that uses both the attribute and tag at the same time results in an exception.

The tag has these parameters:

- Key Represents the resource bundle key for a **RE** tag. For example: <RE key="key"> </RE>
- **PARM** Represents the parameters for a **RE** tag. For example:
  - <RE key="key"> <PARM>with plain text</PARM> </RE>

Table 3. Syntax and examples of using a RE tag to replace message content.

Syntax	Example
<re key="message key"> <parm><i>text or JavaScript tag</i></parm> </re>	<re key="message key"> <parm>with plain text</parm> <parm><js>process.requesteeName; </js></parm></re>
or enter each <key></key> statement as a single line:	Output:
<re><key>message key or JavaScript tag to return a key </key> <parm>text or JavaScript tag</parm> </re>	This is a formatted string replacement example with plain text and JavaScript code for requestee name John Smith.
The KEY can be specified by either an attribute on the RE tag, or as a subelement of the RE tag by using the tag KEY.	

Syntax	Example
To enable string replacement for translation, specify a custom label in a CustomLabels.properties file to overwrite a Labels.properties key.	<re key="readOnlyDateFormat"> <parm><js>if (process.scheduled !=null) return process.scheduled.getTime(); else return "";</js></parm></re>
For example, the Labels.properties file contains this key/value pair.	Output:
readOnlyDateFormat=MMM dd, yyy hh:mm:ss z	Apr 18, 2005 05:20:52 EDT
To override this format, add the same key to the CustomLabels.properties file.	

Table 3. Syntax and examples of using a RE tag to replace message content. (continued)

## Non-compliant message tag

Represents a message that describes the noncompliant attributes of an account. For example:

<CAMessage/>

## Dynamic content message tags

Tags are delimited in <TAG/> syntax, such as the following examples:

Table 4. Syntax an	d example o	of using tags	to replace	message content.
--------------------	-------------	---------------	------------	------------------

Syntax	Example
<tagname></tagname>	<camessage></camessage>
	Returns a string that describes the non-compliant attributes of an account.
	<manualserviceaddaccount></manualserviceaddaccount>
	Returns a string that contains the text body for manual service email notification.
	<rfiactivityhasbeensubmitted></rfiactivityhasbeensubmitted>
	Returns a string that contains the text body of an RFI activity that was submitted in an account request workflow.

**ID tag** Represents the activity ID in the form: Process.ActivityId. For example: <ID/>

### ITIMURL tag

Based on group membership of the person. It represents the URL of the IBM Security Privileged Identity Manager Server. A forced URL can be applied by using the forcedurl attribute of the tag. This attribute contains constant values such as the value console, enduser, or ISC.

Table 5. Syntax and examples of ITIMURL.

Syntax	Example
<itimurl></itimurl>	Based on group membership of the person. It represents the URL of the IBM Security Privileged Identity Manager Server.

Syntax	Example	
<itimurl forcedurl="enduser"></itimurl>	Represents the URL of the graphical user	
<itimurl forcedurl="console"></itimurl>	interface on the IBM Security Privileged Identity	
<itimurl forcedurl="servicecenter"></itimurl>	used, the URL is not generated based on the group membership of the person.	
	These values are associated with this attribute:	
	enduser	
	The URL points at the self-service graphical user interface.	
	console	
	The URL points at the administrator graphical user interface.	
	servicecenter	
	The URL points at the service center graphical user interface.	

Table 5. Syntax and examples of ITIMURL. (continued)

## **Properties file values**

To change templates, you can add a property in the CustomLabels.properties file or create your own properties and values by using the Update Property page from the **Appliance Dashboard** of the

IBM Security Privileged Identity Manager virtual appliance

## **Required escape characters and JavaScript**

The following characters must be escaped by using the appropriate HTML entity form that has the format *&entity*; This action ensures that the notification template XML is well-formed.

Escape character	Character
<	Less Than (<)
>	Greater Than (>)
&quote	Quotation (")
'	Apostrophe (')
&	Ampersand (&)

Table 6. Escape characters

For example, to use the following JavaScript if (i<4) return "less than four";

the dynamic content tag is
<JS> if (i&lt;4) return &quote;less than four&quote;;</JS>

## Common formatting patterns in the XHTML body

Default messages are formatted with a common pattern in the XHTML body and also contain message-unique statements.

For example, the XHTML for the to-do reminder template calls a common style sheet (the imperatives.css file) and logos. Message-unique statements are similar to the following ones:

```
<!-- Start of notification body -->
    <textBody/>
      <RE key="escalation note"/> <escalationTime/>
   <!-- End of notification body -->
The following example shows a complete set of statements in an XHTML body:
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE html
   PUBLIC "-//W3C//DTD XHTML 1.0 Transitional//EN"
    "http://www.w3.org/TR/xhtml1/DTD/xhtml1-transitional.dtd">
<html xmlns="http://www.w3.org/1999/xhtml" xml:lang="en" lang="en">
<head>
<title>$TITLE</title>
<meta content="text/html; charset=UTF-8" http-equiv="Content-Type" />
k type="text/css" title="Styles" rel="stylesheet"
href="$BASE_URL/console/css/imperative.css" />
</head>
<!-- Put Next statement on one line -->
<body topmargin="0" marginheight="0" leftmargin="0" marginwidth="0"
bgcolor="ffffff">
<!-- Block for the Template Header part -->
<!-- Security logo -->
  <img src="$BASE URL/console/html/images/left-tiv-1.gif" alt="$LOGO ALT" />
  <!-- Middle part -->
  <!-- IBM logo -->
  <!-- Title Bar -->
<td background="$BASE URL/console/html/images/titlebar middle.gif"
  height="23" width="8">
  <img border="0" src="$BASE URL/console/html/images/titlebar left.gif"</pre>
  width="10" height="23" />
  <!-- ISIM Notification Lable -->
<td background="$BASE URL/console/html/images/titlebar middle.gif"
 height="23" classpath="portfolio-header" width="979">$TITLE
  <td background="$BASE URL/console/html/images/titlebar middle.gif"
  height="23" width="5"><img
  border="0" src="$BASE_URL/console/html/images/titlebar_right.gif"
width="5" height="23" />
```

```
<!-- Backgroud for the template body -->
 <td background="$BASE URL/console/html/images/portfolio background.gif"
 height="148">
 <!-- Start of notification body -->
   <textBody/>
    <RE key="escalation_note"/> <escalationTime/>
  <!-- End of notification body -->
                          <!-- Copy Right Table -->
<span class="cont1" id="W57ea57ea"><span
 class="txt" id="text">IBM Copyright 2007</span>
</body>
</html>
```

## Mail templates

You define mail templates to deliver customized message notifications. The templates use several customization functions.

Templates have these main parts:

### Subject

Describes an activity to a recipient of the notification. The subject can consist of plain text and dynamic content tags. If no subject is specified for manual service activities, no email is sent.

### Text body

Describes the outcome of an activity, such as an account approval. The content can consist of plain text, dynamic content tags, and JavaScript code.

### XHTML body

Provides the content of the email as an HTML message.

Dynamic content can include dynamic content message tags, JavaScript code, and tags that replace variables with other values or reference a property that allows translation with the CustomLabels.properties file.

## Generic workflow messages

IBM Security Privileged Identity Manager provides default generic workflow messages.

## Default generic workflow templates

All the generic workflow notice templates can be customized. IBM Security Privileged Identity Manager provides these default generic workflow notice templates:

#### **Activity Timeout Template**

Provides information that the workflow activity is timed out and terminated. By default, this template is enabled.

For example, the template provides this message:

Workflow activity is being timed out and will be terminated by the workflow system.

The following activity has timed out. The activity will be terminated by the workflow system and the result set to Terminated.

Activity Information

View Changes: http://localhost:9090/itim/console Activity ID: ADApproval Activity: AD Account Approval Time Started: Jun 09, 2007 12:28:45 IST Time Completed: Result Summary: Escalated State: Running Activity Type: Manual Approval/Reject

Process Information

```
Process ID: 1099575082113388748
Activity: Default AD Account Approval Workflow
Description:
State:Running
Date submitted: Jun 09, 2007 12:23:41 IST
Time Completed:
Result Summary:
Requester: 1099572462907357646
Requestee: firstname lastname
Subject:
Comment:
Detail:
```

#### The subject statement is:

<RE key="activity\_timeout\_subject" />

<RE key="activity timeout message" />

#### The plain text is:

<RE key="activity timeout detail" /> <RE key="activityInformation" /> <ITIMURL/> <RE key="activityID"/>: <JS>activity.id;</JS> <RE key="name"/>: <JS>activity.name;</JS> <RE key="timeStarted"/>: <RE key="readOnlyDateFormat"><PARM> <JS>if (activity.started != null) return activity.started.getTime(); else return '';</JS></PARM></RE> <RE key="timeCompleted"/>: <RE key="readOnlyDateFormat"><PARM> <JS>if (activity.completed != null) return activity.completed.getTime(); else return '';</JS></PARM></RE> <RE key="resultSummary"/>: <RE><KEY> <JS>process.STATE\_PREFIX + activity.resultSummary; </JS></KEY></RE> <RE key="state"/>: <RE><KEY><JS>process.STATE PREFIX+activity.state; </JS></KEY></RE> <RE key="activityType"/>: <RE><KEY> <JS>activity.TYPE PREFIX + activity.type;</JS> </KEY></RE> <RE><KEY><JS>activity.TYPE\_PREFIX + activity.subtype;</JS></KEY></RE> <RE key="processInformation" />

<RE key="processID"/>: <JS>process.id;</JS>

<RE key="name"/>: <RE><KEY><JS>process.name;</JS></KEY></RE>

<RE key="description"/>: <RE><KEY>

<JS>process.description;</JS></KEY></RE>

<RE key="state"/>: <RE><KEY><JS>process.STATE\_PREFIX + process.state; </JS></KEY></RE>

<RE key="timeScheduled"/>: <RE key="readOnlyDateFormat"><PARM>
<JS>if (process.scheduled != null) return process.scheduled.getTime();

else return '';</JS></PARM></RE>

<RE key="timeCompleted"/>: <RE key="readOnlyDateFormat"><PARM>

<JS>if (process.completed != null) return process.completed.getTime(); else return '';</JS></PARM></RE>

<RE key="resultSummary"/>: <RE><KEY>

<JS>process.STATE\_PREFIX + process.resultSummary;

</JS></KEY></RE>

<RE key="requester"/>: <JS>process.requestorName;</JS>

<RE key="requestedFor"/>: <JS>process.requesteeName;</JS>

<RE key="subject"/>: <JS>process.subject;</JS>

<RE key="comment"/>: <JS>process.comment;</JS>

<RE key="detail"/>: <JS>process.resultDetail;</JS>

#### **Delegation Template**

Provides the default template for delegation, which includes the new delegation information. By default, this template is enabled and cannot be disabled. If any exception is thrown while evaluating JavaScript in the notification template or parsing the notification template, then the default delegation notification is sent.

For example, the template provides this message:

You have been selected to be the delegate:

For: John Doe

From: Tue Jul 03 08:00:13 IST 2012

To: Fri Jul 06 20:00:13 IST 2012

The subject statement is:
<RE key="delegationMailSubject"/>

The plain text is: <RE key="delegationMailContent"/>

<RE key="delegationMailDelegator"/>:<JS>Delegate.getDelegator().name;</JS>

<RE key="delegationMailFrom"/>:<JS>Delegate.getStartDate();</JS>

<RE key="delegationMailTo"/>:<JS>Delegate.getEndDate();</JS>

#### **Process Completion Template**

Provides information that the workflow activity has completed. By default, this template is enabled.

For example, the template provides this message when an activity is completed without being canceled:

A workflow process, 1416721862784240178, has completed. Result Summary: Success The following process has completed

Process Information

View Changes: http://localhost:9090/itim/console Process ID: 1416721862784240178 Activity: Description: Modify Provisioning Policy Process State: Completed Date submitted: May 16, 2007 12:22:58 IST Time Completed: May 16, 2007 01:44:17 IST Result Summary: Success Requester: System Administrator Requestee: Subject: Default Provisioning Policy for service Win Local Profile Comment: Detail:

For example, the template provides this message when an activity is canceled:

Subject: A workflow process, 6690130336188564930, has completed. Result Summary: Failed The following process has completed

#### Process Information

View Changes: http://localhost:80/itim/console Process ID: 6690130336188564930 Activity: Person Add Description: Person Add Process State: Canceled Date submitted: Jan 30, 2014 01:13:59 CST Time Completed: Jan 29, 2014 01:13:22 CST Result Summary: Failed Requester: System Administrator Requestee: firstname lastname Subject: Comment: Detail: Canceled By: System Administrator Date Canceled: Jan 29, 2014 01:13:22 CST Canceled Justification: No longer needed

The subject statement is:

<RE key="processCompletedSubject"><PARM><JS>process.id;</JS></PARM>
<PARM><RE key="resultSummaryValue"><PARM><RE><KEY>
<JS>process.STATE\_PREFIX + process.resultSummary;
</JS></KEY></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></RE></PARM></PARM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM></PACM>

The plain text is:

<RE key="process completed message" />

<RE key="processInformation" /> <ITIMURL/> <RE key="processID"/>: <JS>process.id;</JS> <RE key="name"/>: <RE><KEY><JS>process.name;</JS></KEY></RE> <RE key="description"/>: <RE><KEY><JS>process.description;</JS> </KEY></RE> <RE key="state"/>: <RE><KEY> <JS>process.STATE\_PREFIX + process.state;</JS></KEY></RE> <RE key="timeScheduled"/>: <RE key="readOnlyDateFormat"><PARM> <JS>if (process.scheduled != null) return process.scheduled.getTime(); else return '';</JS></PARM></RE> <RE key="timeCompleted"/>: <RE key="readOnlyDateFormat"><PARM> <JS>if (process.completed != null) return process.completed.getTime(); else return '';</JS></PARM></RE> <RE key="resultSummary"/>: <RE><KEY> <JS>process.STATE\_PREFIX + process.resultSummary;</JS> </KEY></RE> <RE key="requester"/>: <JS>process.requestorName;</JS> <RE key="requestedFor"/>: <JS>process.requesteeName;</JS> <RE key="subject"/>: <JS>process.subject;</JS> <RE key="comment"/>: <JS>process.comment;</JS> <RE key="detail"/>: <JS>process.resultDetail;</JS> <JS>if (process.cancelor\_name != null) { '<RE key="CanceledBy"/>: ' + process.cancelor\_name; }</JS> <JS>if (process.cancelor\_name != null) { '<RE key="DateCanceled"/>: '; }</JS> <RE key="readOnlyDateFormat"><PARM> <JS>if (process.canceled\_date != null) return process.canceled\_date.getTime(); else return '';</JS> </PARM></RE>

<JS>if (process.cancelor\_name != null) { '<RE key="CanceledReason"/>:
<JS>if (process.canceled\_justification == null) { return ' '; }
else { return process.canceled\_justification;}
</JS>'; }</JS>

#### **Process Timeout Template**

Provides information that the workflow process has timed out. By default, this template is enabled.

For example, the template provides this message:

Workflow activity is being timed out and will be terminated by the workflow system

Activity Information View Changes: http://localhost:9080/itim/console Activity ID: RECERTAPPROVAL Activity: \$ITIM\_RECERTIFY Time Started: Aug 02, 2007 03:18:54 IST Time Completed: Result Summary: Pending State: Running Activity Type: Manual Approval/Reject

Process Information

Process ID: 8566433417513336819 Activity: Recertification of Account/Access Description: Recertification of Account/Access State: Running Date submitted: Aug 02, 2007 03:18:54 IST Time Completed: Result Summary: Requester: org Requester: org Requestee: Person B Subject: personb Comment: Detail:

The subject statement is:

<RE key="process\_timeout\_subject" />

The plain text is:

<RE key="process timeout message" /> <RE key="processInformation" /> <ITIMURL/> <RE key="processID"/>: <JS>process.id;</JS> <RE key="name"/>: <RE><KEY><JS>process.name;</JS></KEY></RE> <RE key="description"/>: <RE><KEY><JS>process.description;</JS></KEY></RE> <RE key="state"/>: <RE><KEY> <JS>process.STATE\_PREFIX + process.TIMEOUT;</JS></KEY></RE> <RE key="timeScheduled"/>: <RE key="readOnlyDateFormat"><PARM> <JS>if (process.scheduled != null) return process.scheduled.getTime(); else return '';</JS></PARM></RE> <RE key="timeCompleted"/>: <RE key="readOnlyDateFormat"><PARM> <JS>if (process.completed != null) return process.completed.getTime(); else return '';</JS></PARM></RE> <RE key="resultSummary"/>: <RE><KEY> <JS>process.STATE\_PREFIX + process.resultSummary;</JS></KEY></RE></PREFIX + process.resultSummary;</JS></KEY></RE></PREFIX + process.resultSummary;</pre> <RE key="requester"/>: <JS>process.requestorName;</JS> <RE key="requestedFor"/>: <JS>process.requesteeName;</JS> <RE key="subject"/>: <JS>process.subject;</JS> <RE key="comment"/>: <JS>process.comment;</JS>

<RE key="detail"/>: <JS>process.resultDetail;</JS>

### **To-Do Reminder Template**

Provides the default template for workflow reminders, which are email messages that remind users about pending activities to which they not responded. By default, this template is disabled.

For example, the template provides this message:

Subject: Pending workflow action: Case 6167063972298972180.6167064647650050990 The following request has been submitted for your approval View Changes: http://localhost:9080/itim/console Description: ApprovalWorkflow Requestee: firstname lastname Subject: subject Request Initiated: Sep 05, 2007 05:42:18 IST Process Reference: 6167063972298972180 Requested by process: Process ID: 6167052766519381908 Process Name: Provision Account Description: Provision Account Process Requester: System Administrator Requestee: firstname lastname Subject: subject This WorkItem will be escalated on: Saturday, September 8, 2007. The subject statement is: <originalSubject/> The plain text is: <textBody/>

<RE key="escalation\_note"/> <escalationTime/>

## Organization management default messages

IBM Security Privileged Identity Manager provides default organization management messages.

## Default organization management templates

All the organization management notice templates can be customized. IBM Security Privileged Identity Manager provides these default organization management notice templates:

#### **Change Account Template**

Provides information that the workflow activity has modified account information. By default, this template is disabled.

For example, the template provides this message:

Modified Account Information from IBM Security Identity Manager

The following ITIM Service [ITIM] account has been modified:

View Changes: http://localhost:9090/itim/console Process Reference: 875016861865594505 Account ID: myaccount Owner Name: firstname lastname Time Completed: Jun 08, 2007 09:52:24 IST

The subject statement is:

<RE key="change\_account\_subject"/>

The plain text is:

```
<RE key="processRef"/>: <JS>process.id;</JS>
```

<JS>if (EmailContext.getTransactionId() != '0') { '<RE key="TRANSACTION ID LABEL"/>: ' + EmailContext.getTransactionId(); } </JS> <RE key="accountID"/>: <JS>EmailContext.getAccountUserId();</JS> <RE key="accountOwnerName"/>: <JS>EmailContext.getAccountOwnerName();</JS> <RE key="timeCompleted"/>: <RE key="readOnlyDateFormat"><PARM> <JS>(new Date()).getTime();</JS></PARM></RE> <JS>if (EmailContext.hasNewAccess()) { '<RE key="accountNewAccess"/>: <JS>EmailContext.getAccountNewAccessAsString();</JS>\n'; }</JS> <JS>if (EmailContext.hasRemovedAccess()) { '<RE key="accountRemovedAccess"/>: <JS>EmailContext.getAccountRemovedAccessAsString();</JS>\n'; }</JS> <JS>if (EmailContext.getTransactionId() != '0') { '<RE key="RETRIEVE\_PASSWORD\_TITLE"/>: ' + EmailContext.getPasswordRetrievalUrl(); } </JS> <JS>if (EmailContext.getTransactionId() != '0') <JS>if (EmailContext.getPasswordExpirePeriod() == 0) { '<RE key="passwordneverexpire"/>'; } else { EmailContext.getPasswordExpirePeriod(); }</JS>'; }</JS> <JS>if (EmailContext.getTransactionId() != '0') '<JS>if (EmailContext.getPasswordExpirePeriod() == 0) { '<RE key="additionalMsgForPwdRetrieval"/>'; }</JS>'; }</JS>

#### **Deprovision Account Template**

Provides information that the workflow activity has removed an account. By default, this template is enabled.

For example, the template provides this message:

Your account has been removed by IBM Security Identity Manager.

The following Odessa Service [ADProfile] account has been deprovisioned.

View Changes: http://host:9080/itim/selfui Process Reference: 5870349043636872731 Account ID: myaccount Owner Name: myname Reason: Policy Enforcement Time completed: May 03, 2007 03:54:22 IST

#### The subject statement is:

<RE key="remove account subject" />

The plain text is:

```
<RE key="account deprovisioned">
```

<PARM><RE key="service\_name\_with\_profile\_name">

- <PARM><JS>EmailContext.getAccountServiceName();</JS></PARM>
- <PARM><RE><KEY><JS>EmailContext.getAccountServiceProfileName();
- </JS></KEY></RE></PARM></RE></PARM></RE>
- <ITIMURL/>

<RE key="processRef"/>: <JS>process.id;</JS>
<RE key="accountID"/>: <JS>EmailContext.getAccountUserId();</JS>

- <RE key="accountOwnerName"/>: <JS>EmailContext.getAccountOwnerName();</JS>
- <RE key="reason"/>: <JS>EmailContext.getReason();</JS>
- <RE key="deprovisionCompleted"/>: <RE key="readOnlyDateFormat">
- <PARM><JS>(new Date()).getTime();</JS></PARM></RE>

#### New Account Template

Provides information that the workflow activity has created a new account. By default, this template is enabled.

For example, the template provides this message:

New Account Information from IBM Security Identity Manager

The following new ITIM Service [ITIM] account has been created for you:

View Changes: http://localhost:80/itim/console Process Reference: 8498649245880216244 Password: bAMI#gai Account ID: myaccount Owner Name: firstname lastname Time of service provision: Jun 29, 2007 10:55:58 IST

#### The subject statement is:

<RE key="new\_account\_subject"/>

#### The plain text is:

<RE key="account created"><PARM> <RE key="service\_name\_with\_profile\_name"> <PARM><JS>EmailContext.getAccountServiceName();</JS></PARM> <PARM><RE><KEY><JS>EmailContext.getAccountServiceProfileName(); </JS></KEY></RE></PARM></RE></PARM></RE> <ITIMURL/> <RE key="processRef"/>: <JS>process.id;</JS> <JS>if (EmailContext.getTransactionId() != '0') { '<RE key="TRANSACTION ID LABEL"/>: + EmailContext.getTransactionId(); } </JS> <RE key="password"/>: <JS>EmailContext.getAccountPassword();</JS> <RE key="accountID"/>: <JS>EmailContext.getAccountUserId();</JS> <RE key="accountOwnerName"/>: <JS>EmailContext.getAccountOwnerName();</JS> <RE key="timeofprovision"/>: <RE key="readOnlyDateFormat"> <PARM><JS>(new Date()).getTime();</JS></PARM></RE> <JS>if (EmailContext.hasNewAccess()) { '<RE key="accountNewAccess"/>: <JS>EmailContext.getAccountNewAccessAsString();</JS>\n'; }</JS> <JS>if (EmailContext.getTransactionId() != '0') { '<RE key="RETRIEVE PASSWORD TITLE"/>: + EmailContext.getPasswordRetrievalUrl(); }</JS> <JS>if (EmailContext.getTransactionId() != '0') { '<RE key="passwordExpireLabel"/>: <JS>if (EmailContext.getPasswordExpirePeriod() == 0) { '<RE key="passwordneverexpire"/>'; ] else { EmailContext.getPasswordExpirePeriod(); }</JS>'; }</JS> <JS>if (EmailContext.getTransactionId() != '0') '<JS>if (EmailContext.getPasswordExpirePeriod() == 0) '<RE key="additionalMsgForPwdRetrieval"/>'; }</JS>'; }</JS>

#### New Password Template

Provides information that there is a new password for an account. By default, this template is enabled.

For example, the template provides this message:

Account new password information

The following is your new password for account myaccount:

View Changes: http://localhost:9090/itim/console Process Reference: 2855285841498421007 New Password: secret Account ID: myaccount Account Service: ITIM Service Account Service Profile: ITIM Owner Name: firstname lastname Time of service provision: Apr 25, 2007 12:54:05 IST

The subject statement is:

<RE key="password\_change\_subject"/>

#### The plain text is:

<RE><KEY><JS>if (EmailContext.getTransactionId() == '0') { 'newAccountPassword' } else { 'newAccountPasswordPickUp'; } </JS></KEY> <PARM><JS>process.subject;</JS></PARM></RE> <TTIMURI /> <RE key="processRef"/>: <JS>process.id;</JS> <JS>if (EmailContext.getTransactionId() != '0') · + { '<RE key="TRANSACTION ID LABEL"/>: EmailContext.getTransactionId(); } </.15> <RE key="newPassword"/>: <JS>EmailContext.getAccountPassword();</JS> <RE key="accountID"/>: <JS>EmailContext.getAccountUserId();</JS> <RE key="accountService"/>: <JS>EmailContext.getAccountServiceName();</JS> <RE key="accountServiceProfile"/>: <RE><KEY> <JS>EmailContext.getAccountServiceProfileName();</JS></KEY></RE>

<RE key="accountOwnerName"/>:
 <JS>EmailContext.getAccountOwnerName();</JS>
<RE key="timeofprovision"/>: <RE key="readOnlyDateFormat">
 <PARM><JS>(new Date()).getTime();</JS></PARM></RE>
<JS>if (EmailContext.getTransactionId() != '0')
 { '<RE key="RETRIEVE\_PASSWORD\_TITLE"/>: '
 + EmailContext.getTransactionId() != '0')
 { '<RE key="passwordExpireLabel"/>:
 <JS>if (EmailContext.getPasswordExpirePeriod() == 0)
 { '<RE key="passwordneverexpire"/>'; }
 else { EmailContext.getTransactionId() != '0')
 { '<SE key="passwordneverexpire"/>'; }
 else { EmailContext.getTransactionId() != '0')
 { '<SS>if (EmailContext.getTransactionId() != '0')
 { '<RE key="passwordneverexpire"/>'; }
 else { EmailContext.getTransactionId() != '0')
 { '<JS>if (EmailContext.getTransactionId() != '0')
 { '<SS>if (EmailContext.getTransactionId() != '0')
 }
}

'<RE key="additionalMsgForPwdRetrieval"/>'; }</JS>'; }</JS>

#### **Restore Account Template**

Provides information that an account has been restored. By default, this template is enabled.

For example, the template provides this message:

Restored Account Information from IBM Security Identity Manager

The following ITIM Service [ITIM] account has been restored:

View Changes: http://localhost:9090/itim/console Process Reference: 2857890686820910405 New Password: secret Account ID: myaccount Owner Name: firstname lastname Time Completed: Apr 25, 2007 01:04:08 IST

The subject statement is:

<RE key="restore\_account\_subject"/>

The plain text is:

<RE key="restore\_account"><PARM> <RE key="service\_name\_with\_profile\_name"><PARM> <JS>EmailContext.getAccountServiceName();</JS></PARM> <PARM><RF><KFY> <JS>EmailContext.getAccountServiceProfileName(); </JS></KEY></RE></PARM></RE></PARM></RE> <ITIMURL/> <RE key="processRef"/>: <JS>process.id;</JS> <JS>if (EmailContext.getTransactionId() != '0') { '<RE key="TRANSACTION\_ID\_LABEL"/>: <RE key="newPassword"/>: <JS>EmailContext.getAccountPassword();</JS> <RE key="accountID"/>: <JS>EmailContext.getAccountUserId();</JS> <RE key="accountOwnerName"/>: <JS>EmailContext.getAccountOwnerName();</JS> <RE key="timeCompleted"/>: <RE key="readOnlyDateFormat"> <PARM> <JS>(new Date()).getTime();</JS></PARM></RE> <JS>if (EmailContext.getTransactionId() != '0') { '<RE key="RETRIEVE PASSWORD TITLE"/>: ' + EmailContext.getPasswordRetrievalUrl(); }</JS> <JS>if (EmailContext.getTransactionId() != '0') { '<RE key="passwordExpireLabel"/>: <JS>if (EmailContext.getPasswordExpirePeriod() == 0) { '<RE key="passwordneverexpire"/>'; } else { EmailContext.getPasswordExpirePeriod(); }</JS>'; } </JS><JS>if (EmailContext.getTransactionId() != '0') '<JS>if (EmailContext.getPasswordExpirePeriod() == 0) { '<RE key="additionalMsgForPwdRetrieval"/>'; }</JS>'; }</JS>

### Suspend Account Template

Provides information that an account is suspended. By default, this template is enabled.

For example, the template provides this message:

Your account has been suspended by IBM Security Identity Manager

The following AD Service (RFI) [ADProfile] account has been suspended:

View Changes: http://localhost:9090/itim/console Process Reference: 2857497715286893521 Account ID: myaccount Owner Name: firstname lastname Time Completed: Apr 25, 2007 01:02:43 IST

#### The subject statement is:

<RE key="suspend\_account\_subject" />

#### The plain text is:

# Shared or Application identity management default messages

IBM Security Privileged Identity Manager provides default generic workflow messages.

## Default shared or application identity management templates

All the shared or application identity management templates can be customized. IBM Security Privileged Identity Manager provides these default generic workflow notice templates:

## **Application Service Reconfiguration Template**

The subject statement is:

```
<RE key="reconfigureServiceSubject"><PARM><JS>process.requesteeName
</JS></PARM><PARM>
<RE><KEY><JS>process.STATE_PREFIX + process.resultSummary;</JS></KEY>
</RE></PARM></RE>
```

The plain text is:

<RE key="reconfigureServiceCompletedMessage" />

```
<RE key="reconfigureServiceInformation" />
```

```
<RE key="itimUrl"/>:<ITIMURL/>
<RE key= "resultSummary"/>: <RE><KEY><JS>process.STATE_PREFIX +
process.resultSummary;</JS></KEY></RE>
<RE key="applicationServiceOwner"/>: <JS>process.requestorName;</JS>
<RE key="applicationServiceManager"/>: <JS>process.requesteeName;</JS>
<RE key="applicationServiceManager"/>: <JS>process.subject;</JS>
<RE key="host"/>: <JS>EmailContext.getTargetHose();</JS>
<RE key="targetDisplayName"/>: <JS>EmailContext.getTargetDisplayName();</JS>
<RE key="restartOption"/>: <RE><KEY><JS>EmailContext.getLoginID();</JS>
<RE key="loginID"/>: <JS>EmailContext.getResourceUID();</JS>
<RE key="resourceUID"/>: <JS>EmailContext.getResourceUID();</JS>
<RE key="additionalInfo"/>: <JS>EmailContext.getResultDescription();</JS>
</Pre>
```

```
<RE key="csvResult"/>:
<JS>EmailContext.getCSVHeader();</JS>
<JS>EmailContext.toCSV();</JS>;
```

## **Credential Password Rotation Template**

The subject statement is:

<RE key="passwordRotationSubject"><PARM><RE><KEY><JS>process.STATE\_PREFIX +
process.resultSummary;</JS></KEY></RE></PARM></RE>

The plain text body is:

<RE key="passwordRotationCompletedMessage" />

```
<RE key="credentialInformation" />
```

```
<RE key="itimUrl"/>:<ITIMURL/>
<RE key="resultSummary"/>: <RE><KEY><JS>process.STATE_PREFIX +
process.resultSummary;</JS></KEY></RE>
<RE key="loginID"/>: <JS>EmailContext.getLoginID();</JS>
<RE key="resourceUID"/>: <JS>EmailContext.getResourceUID();</JS>
<RE key="passwordRotationTime"/>: <JS>EmailContext.
getPasswordRotationTime();</JS>
<RE key="additionalInfo"/>: <JS>EmailContext.getResultDescription();</JS>
</Pre>
```

```
<RE key="csvResult"/>:
<JS>EmailContext.getCSVHeader();</JS>
<JS>EmailContext.toCSV();</JS>
```

#### Access Batch Processing Complete Template

The subject statement is:

<RE key="access\_request\_completed\_subject"/>

The plain text body is:

```
<RE key="access request number"/>: <JS>process.id;</JS>
<RE key="requestedAccess"/>:<JS>
var result = ";
var accessStatusList = accessRequestBatch.get().
getAccessStatusList(process.id);
for (var i = 0; i < accessStatusList.length; i++)</pre>
{
  var accessNameStatus = accessStatusList[i];
  if (i == (accessStatusList.length - 1)){
    result += accessNameStatus;
   }else{
    result += accessNameStatus + ', \n
                                           ';
   }
}
return result;
</JS>
<RE key="accessJustification"/>: <JS>accessRequestBatch.get().
getJustification():</JS>
<RE key="access submitted by"/>: <JS>process.requestorName;</JS>
<RE key="access submitted for"/>: <JS>accessRequestBatch.get().
getRequestee();</JS>
<RE key="access status"/>: <RE><KEY><JS>"RequestAuditData.Status." +
accessRequestBatch.get().getStatus(process.id);</JS></KEY></RE>
<RE key="access_submitted_date"/>: <RE key="readOnlyDateFormat"><PARM><JS>if
(process.scheduled != null) return process.scheduled.getTime();
else return '';</JS></PARM></RE>
<RE key="access_completed_date"/>: <RE key="readOnlyDateFormat"><PARM>
<JS>(new
Date()).getTime();</JS></PARM></RE>
<RE key="access_view_request_information"/>:
<JS>accessRequestBatch.get().getViewRequestInformationURL(process.id);</JS>
```

### Access Batch Processing Start Template

The subject statement is:

<RE key="new\_access\_request\_subject:/>

The plain text body is:

```
<RE key="access request number"/>: <JS>process.id;</JS>
<RE key="requestedAccess"/>: <JS>
var result = '';
var accessList = accessRequestBatch.get().getAccessList();
 for (var i = 0; i < accessList.length; i++)</pre>
 {
   var accessName = accessList[i];
   if (i == (accessList.length - 1)){
     result += accessName;
   }else{
    result += accessName + ', ';
   }
 }
 return result;
</JS>
<RE key="accessJustification"/>: <JS>accessRequestBatch.get().
getJustification();</JS>
<RE key=""access_submitted_by"/>: <JS>process.requestorName;</JS>
<RE key="access_submitted_for"/>: <JS>accessRequestBatch.get().
getRequestee();</JS>
<RE key="access_subimitted_date"/>: <RE key="readOnlyDateFormat">
<PARM><JS>(new)
Date()).getTime();</JS></PARM></RE>
<RE key="access_view_request_information"/>:
<JS>accessRequestBatch.get().getViewRequestInformationURL(process.id);</JS>
```
# Chapter 9. Sample virtual appliance configuration response file

You can set your configuration parameters for the IBM Security Privileged Identity Manager virtual appliance in a response file. After you complete the response file, you can upload the response file to configure the virtual appliance in the advanced configuration mode.

```
****
# Complete the initial configuration of IBM Security Privileged Identity Manager
# Appliance by using a response file.
# Update the response file with correct values and provide it during the advanced
# mode of Initial configuration wizard.
****
# Appliance Administrator User Credentials
ispim.appliance.adminUserPwd=<admin user password>
#
# Session Recording Activation Detail
# If you want to activate session recording, provide the activation key.
# For example 12345-ABCDE-67890-FGHIJ-KLMNO
# Else, you can delete this line or leave this field blank.
ispim.session.recording.activation.key=
# Application Identity Management Activation Detail
# If you want to activate application identity management, provide the activation key.
# For example 12345-ABCDE-67890-FGHIJ-KLMNO
# Else, you can delete this line or leave this field blank.
ispim.appid.activation.key=
# Certificate Information
# If you want to use default certificate, then leave these fields blank.
# Else, if you want to generate your own self-signed certificate,
# ispim.root.ca.certificate.common.name is required. Other fields are optional.
# Zipcode should be an integer
# Country should be empty or of length 2 characters
ispim.root.ca.certificate.common.name=
ispim.root.ca.certificate.organization=
ispim.root.ca.certificate.organizational.unit=
ispim.root.ca.certificate.locality=
ispim.root.ca.certificate.state.province=
ispim.root.ca.certificate.zipcode=
ispim.root.ca.certificate.country=
#
# Identity Data store configuration Properties
ispim.identity.datastore.hostName=<hostname>
ispim.identity.datastore.port=50000
ispim.identity.datastore.adminUser=piminst
ispim.identity.datastore.adminUserPwd=<admin password>
ispim.identity.datastore.dbName=idmdb
# Enterprise Single Sign-On Data store configuration Properties
ispim.signon.datastore.hostName=<hostname>
ispim.signon.datastore.port=50000
ispim.signon.datastore.adminUser=piminst
ispim.signon.datastore.adminUserPwd=<admin password>
ispim.signon.datastore.dbName=essodb
```

# Session Recording Data store configuration Properties
#
ispim.session.recording.datastore.hostName=<hostname>
ispim.session.recording.datastore.adminUser=piminst
ispim.session.recording.datastore.adminUserPwd=<admin password>
ispim.ldap.hostName=<hostname>
ispim.ldap.organization properties
#
ispim.ldap.organization.shortname=org
ispim.ldap.bindDN=cn=root
ispim.ldap.bindDN=cn=root
ispim.ldap.dnLocation=dc=com
ispim.ldap.connection.type=non-ssl
#
# Mail Server configuration properties

#
ispim.mail.server=localhost

ispim.mail.from=admin@example.com

# Chapter 10. Schema reference

IBM Security Privileged Identity Manager records auditable events into a set of database tables.

## Auditing schema tables

You can use auditing schema to track credential management, credential pool management, credential lease management, and shared access policy management. The audit event schema has a common base event table, audit\_event, which contains fields common to all audit events.

Separate tables are created for an event type only if that event type contains attributes, which are not generic enough to keep in a common table. As a rule, any element that is common to most audit events is kept in the audit\_event container table. This design choice helps reduce the number of table joins when event data is queried.

The auditing event information is in the following tables:

Event Category	Table Name
Application ID management	No event-specific table
Credential management	No event-specific table
Credential Pool management	No event-specific table
Credential Lease management	AUDIT_MGMT_LEASE
	This table is used only if the action is Checkout or if the credential is a pool member.
Shared Access Policy management	No event-specific table

Table 7. Auditing schema tables

# AUDIT\_EVENT table

The AUDIT\_EVENT table is common for all audit events. However, the value for some columns is different depending on the event. See the specific event for the column values.

Table 8. AUDIT\_EVENT table

Column Name	Column Description	Data type
ID*	ID by which this event is identified. Primary key.	Numeric
ITIM_EVENT_CATEGORY*	IBM Security Privileged Identity Manager type of the event	Character (50)
ENTITY_NAME	Name of the IBM Security Privileged Identity Manager entities altered by this event. The size of this column is 100 characters, which assumes that the name of the entity that is being audited is 100 or less character long.	Character (1000)
ENTITY_DN	DN of the entity involved in this event.	Character (1000)
ENTITY_TYPE	Type of the IBM Security Privileged Identity Manager entity.	Character (50)
ACTION*	The value of this column depends on the event type. Each event type has a set of actions.	Character (25)

Table 8. AUDIT\_EVENT table (continued)

Column Name	Column Description	Data type
WORKFLOW_PROCESS_ID	Process ID of the workflow initiated. This column is applicable to workflow operations.	Numeric
INITIATOR_NAME	The user ID of the ITIM account that submitted the request.	Character (1000)
INITIATOR_DN	The distinguished name of the ITIM account that submitted the request.	Character (1000)
INITIATOR_TYPE	PERSON - Indicates that the request was submitted by a person. SYSTEM - Indicates that the request was submitted by the IBM Security Privileged Identity Manager system.	Character (50)
INITIATOR_PERSON_DN	Distinguished name of the person who submitted the request.	Character (1000)
INITIATOR_PERSON_NAME	Name of the person who submitted the request.	Character (1000)
CONTAINER_NAME	Name of the container that holds the entity.	Character (1000)
CONTAINER_DN	Distinguished name of the container that holds the entity.	Character (1000)
RESULT_SUMMARY	The results of an event:	Character (25)
	Success Failure If the operation is submitted to workflow, this column indicates whether the operation was successfully submitted to workflow.	
TIMESTAMP*	The time when the audit event occurs. It is also a start time of the operation.	Character (50)
COMMENTS	Description for this event.	Character (1000)
TIMESTAMP2	The time stamp for when the event was completed.	Character (50)

# **IBM Security Privileged Identity Manager authentication**

This section describes the columns used by events related to IBM Security Privileged Identity Manager authentication operations.

## Values for columns in the AUDIT\_EVENT table

The following table describes the values of columns used by authentication operations in the AUDIT\_EVENT table.

Column Name	Values
ITIM_EVENT_CATEGORY	IBM Security Privileged Identity Manager Authentication
ENTITY_TYPE	Entity type:
	ChallengeResponse
	BasicAuth
ACTION	Authentication
	getAuthenticatedObject

Table 9. Column values in the AUDIT\_EVENT table

## Table columns in the AUDIT\_EVENT table

The following list shows the columns for each IBM Security Privileged Identity Manager authentication action in the AUDIT\_EVENT table.

#### Autheticate

entity\_name, entity\_type, result\_summary, initiator\_name, initiator\_dn, timestamp

## getAuthenticatedObject

entity\_name, entity\_type, result\_summary, initiator\_name, initiator dn, timestamp

## Person management

This section describes the columns used by events related to Person management, such as add, modify, delete, suspend, transfer, and restore.

In addition to the AUDIT\_EVENT table, these tables are used by person management events: AUDIT\_MGMT\_TARGET, AUDIT\_MGMT\_ACCESS\_REQUEST, AUDIT\_MGMT\_OBLIGATION, AUDIT\_MGMT\_OBLIGATION\_ATTRIB, and AUDIT\_MGMT\_OBLIGATION\_RESOURCE.

## AUDIT\_MGMT\_TARGET table

The AUDIT\_MGMT\_TARGET table is used if the action is Transfer.

Column Name	Column Description	Data type
EVENT_ID*	Identification that is assigned to the event. References AUDIT_EVENT (ID).	Numeric
TARGET_ENTITY_NAME	The name of container to which the person is being transferred. Applicable if action=Transfer	Character (1000)
TARGET_ENTITY_DN	The DN of container to which the person is being transferred. Applicable if action=Transfer	Character (1000)
TARGET_ENTITY_TYPE	The type of container to which the person is being transferred.	Character (50)

Table 10. AUDIT\_MGMT\_TARGET table

<sup>\*</sup> Indicates the column is required and not null.

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the person management events in the AUDIT\_EVENT table.

Table 11. Values for columns in the AUDIT\_EVENT table

Column Name	Value
ITIM_EVENT_CATEGORY	Person Management.
ENTITY_NAME	Name of the person.
ENTITY_DN	Distinguished name of the person.
ENTITY_TYPE	Type of person, such as person, business person, or custom person.
INITIATOR_NAME	The user ID of the ITIM account that submitted the request.
INITIATOR_DN	The distinguished name of the ITIM account that submitted the request.

Table 11. Va	alues for colu	imns in the	AUDIT EV	VENT table	(continued)
			_		. ,

Column Name	Value
INITIATOR_TYPE	PERSON - Indicates that the request was submitted by a person.
	SYSTEM - Indicates that the request was submitted by the IBM Security Privileged Identity Manager system.
INITIATOR_PERSON_DN	Distinguished name of the person who submitted the request.
INITIATOR_PERSON_NAME	Name of the person who submitted the request.
CONTAINER_NAME	Name of the container that holds the entity.
CONTAINER_DN	Distinguished name of the container that holds the entity.
WORKFLOW_PROCESS_ID	Process ID of the initiated workflow.
RESULT_SUMMARY	Result of operation:
	Submitted – submitted to workflow successfully
ACTION	Types of actions:
	Add – add a person
	Modify – modify a person
	Delete – delete a person
	Suspend – suspend a person
	Restore – restore a person
	Transfer – transfer a person

### Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each person management event in the AUDIT\_EVENT table.

#### Add Person event

entity\_name, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### Delete Person event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Modify Person event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Restore Person event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

## Suspend Person event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result summary

## **Transfer Person event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, ,workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

```
From AUDIT_MGMT_TARGET table: target_entity_name, target_entity_dn
```

## Self-Register event

entity\_name, entity\_type, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

# Table columns for person management in the AUDIT\_MGMT\_ACCESS\_REQUEST table

The following list shows the columns for all person management event in the AUDIT\_MGMT\_ACCESS\_REQUEST table.

- Event\_ID
- Wokflow\_Process\_Id
- Action
- Access\_Obligations\_Ids
- Status
- Completed\_Date

# Table columns for person management in the AUDIT\_MGMT\_OBLIGATION table

The following list shows the columns for all person management event in the AUDIT\_MGMT\_OBLIGATION table.

- Event\_ID
- Id
- Obligation\_Type
- System Generated

# **Delegate authority**

This section describes events related to delegate authority, such as add and modify.

## AUDIT\_MGMT\_DELEGATE table

The AUDIT\_MGMT\_DELEGATE table is used if the action is to delegate a member.

Column Name	Column Description	Data type
EVENT_ID*	ID by which this event is identified. References AUDIT_EVENT (ID).	Numeric
DELEGATE_NAME	The name of the account to which authorities are delegated.	Character (1000)
DELEGATE_DN	The DN of the account to which authorities are delegated.	Character (1000)
DELEGATE_START_TIME	Start time of the delegation.	Character (1000)

Table 12. AUDIT\_MGMT\_DELEGATE table

Table 12. AUDIT\_MGMT\_DELEGATE table (continued)

Column Name	Column Description	Data type
DELEGATE_END_TIME	End time of the delegation.	Character (1000)

<sup>\*</sup> Indicates the column is required and not null.

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the Person management operations in the AUDIT EVENT table.

Column Name	Value	
itim_event_category	Delegate authority.	
entity_name	Name of the account whose rights are being delegated.	
entity_dn	Distinguished name of the account whose rights are being delegated.	
entity_type	Account.	
workflow_process_id	Process ID of the initiated workflow.	
result_summary	Result of operation:	
	Submitted – submitted to workflow successfully	
Action	Types of actions:	
	Add – Delegate authority	
	Modify – Modify a delegate	

Table 13. Values for columns in the AUDIT\_EVENT table

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each person management action in the AUDIT\_EVENT table.

• Add Delegate event

entity\_name, entity\_dn, initiator\_name, initiator\_dn, timestamp,
result\_summary

From Audit\_Delegate table:

delegate\_name, delegate\_dn, delegate\_starttime, delegate\_endtime

Modify Delegate event

entity\_name, entity\_dn, initiator\_name, initiator\_dn, timestamp,
result\_summary

From Audit\_Delegate table:

delegate\_name, delegate\_dn, delegate\_starttime, delegate\_endtime

## **Policy management**

This section describes events related to IBM Security Privileged Identity Manager polices, such as password policies.

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the policy management events in the AUDIT\_EVENT table.

Column Name	Value
itim_event_category	Policy Management.
entity_name	Name of the policy.
entity_dn	Distinguished name of the policy.
entity_type	Types of policy entities:
	PasswordPolicy – A password policy specifies a set of rules that all passwords for one or more services must conform.
Action	Types of actions:
	Add – Add a policy
	Modify – Modify a policy
	Delete – Delete a policy

Table 14. Values for columns in the AUDIT\_EVENT table

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each policy management event in the AUDIT\_EVENT table.

#### Add Host Selection Policy event

entity\_name, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Modify Host Selection Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Delete Host Selection Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### Add Provisioning Policy event

entity\_name, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Modify Provisioning Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Delete Provisioning Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Enforce Entire Provisioning Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### Save Draft Policy event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### **Commit Draft Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Delete Draft Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### Add Identity Policy event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### **Modify Identity Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### **Delete Identity Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### Add Password Policy event

entity\_name, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### **Modify Password Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp,result\_summary

#### **Delete Password Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### Add Separation of Duty Policy event

entity\_name, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

## Modify Separation of Duty Policy event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn,

initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Delete Separation of Duty Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

## **Evaluate Separation of Duty Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### Exempt a Violation for a Separation of Duty Policy event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary, comments

#### Revoke an Exemption for a Separation of Duty Policy event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary, comments

#### Add Recertification Policy event

entity\_name, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Modify Recertification Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Delete Recertification Policy event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

#### **Enforce Policy Import event**

itim\_event\_category, action, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, result\_summary

## ACI management

This section describes the columns used by events related to IBM Security Privileged Identity Manager access control information (ACI).

In addition to the AUDIT\_EVENT table, the AUDIT\_MGNT\_TARGET table is used by ACI management events.

## AUDIT\_MGMT\_TARGET table

The AUDIT\_MGMT\_TARGET table is used if the action is Add Member or Remove.

Column Name	Column Description	Value Type	Required?
event_id	ID by which this event is identified. This column contains the foreign key to the ID column of the audit_event table.	long	Yes
target_entity_name	Name of the target ACI for Action = AddAuthOwneror Action=DeleteAuthOwner.	string	Yes for action = AddAuthOwner or Action=DeleteAuthOwner

Table 15. AUDIT\_MGMT\_TARGET table

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the policy management operations in the AUDIT\_EVENT table.

Table 16. Values for columns in the AUDIT EVENT table

Column Name	Value
itim_event_category	ACI Management.
entity_name	Name of the ACI.
entity_dn	Distinguished name of the ACI.
entity_type	Types of policy entities:
	aci – Access control list
action	Types of actions:
	Add – Add the ACI
	Modify – Modify the ACI
	Delete – Delete the ACI
	AddAuthorizationOwner – Add an authorization owner
	DeleteAuthorizationOwner – Delete an authorization owner

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each Person management action in the AUDIT\_EVENT table.

• Add ACI event

entity\_name, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

• Modify ACI event

entity\_name, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

• Delete ACI event

entity\_name, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

### • Add Authorization Owner event

entity\_name, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

From audit\_mgmt\_target: target\_entity\_name

## • Delete Authorization Owner event

entity\_name, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

From audit\_mgmt\_target: target\_entity\_name

## Access request management

Access request management describes the audit data that supports the viewing of access requests that are submitted through the Identity Service Center user interface.

In addition to the AUDIT\_EVENT table, access request management events use the following tables.

- AUDIT\_MGMT\_ACCESS\_REQUEST
- AUDIT\_MGMT\_OBLIGATION
- AUDIT\_MGMT\_OBLIGATION\_ATTRIB
- AUDIT\_MGMT\_OBLIGATION\_RESOURCE
- AUDIT\_MGMT\_MESSAGE

## AUDIT\_MGMT\_ACCESS\_REQUEST table

The **AUDIT\_MGMT\_ACCESS\_REQUEST** table contains information about account, group, person, and role provisioning that is submitted through the Administrative console, Self-service user interface, and Identity Service Center user interface.

The AUDIT\_MGMT\_ACCESS\_REQUEST table includes extra audit data that is related to rows in the AUDIT\_EVENT table for which the ITIM\_EVENT\_CATEGORY column contains these values: PersonManagement, AccountManagement, AccessManagement, OrgRoleManagement, and AccessRequest.

Column name	Column description	Data type
EVENT_ID*	Identifier that is assigned to this event. References AUDIT_EVENT (ID).	Numeric
WORKFLOW_PROCESS_ID <sup>*</sup>	Identifier of the workflow process to which this additional audit data is related.	Numeric
ACTION	The supported actions are ADD, MODIFY, CHANGE, DELETE, SUSPEND, RESTORE, TRANSFER, CHANGE_PASSWORD, ADDMEMBER, REMOVEMEMBER, and SELF_REGISTER.	Character (25)
PERSON_NAME **	Name of the person for whom the access request was submitted.	Character (1000)
PERSON_DN **	Distinguished name of the person for whom the access request was submitted.	Character (1000)
ACCESS_CATALOG_ID **	Access catalog identifier of the service, group, or role for which the access request was submitted.	Numeric
ACCESS_CATALOG_NAME**	Access catalog name of the service, group, or role for which the access request was submitted.	Character (1000)
ACCESS_CATALOG_DESCRIPTION <sup>**</sup>	Access catalog description of the service, group, or role for which the access request was submitted.	Character (1000)

Table 17. AUDIT\_MGMT\_ACCESS\_REQUEST table for access request management

Table 17. AUDIT_MGMT_ACCESS	<b>_REQUEST</b> table for access	request management	(continued)
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Column name	Column description	Data type
ACCESS_CATALOG_CATEGORY"*	Access catalog description of the service, group, or role for which the access request was submitted.	Character (1000)
ACCESS_CATALOG_ICON **	URL of the access catalog icon of the service, group, or role for which the access request was submitted.	Character (1000)
ACCESS_CATALOG_BADGE_1 **	First access catalog badge of the service, group, or role for which the access request was submitted.	Character (3000)
ACCESS_CATALOG_BADGE_2 **	Second access catalog badge of the service, group, or role for which the access request was submitted.	Character (3000)
ACCESS_CATALOG_BADGE_3 **	Third access catalog badge of the service, group, or role for which the access request was submitted.	Character (3000)
ACCESS_CATALOG_BADGE_4 **	Fourth access catalog badge of the service, group, or role for which the access request was submitted.	Character (3000)
ACCESS_CATALOG_BADGE_5 **	Fifth access catalog badge of the service, group, or role for which the access request was submitted.	Character (3000)
ACCESS_OBLIGATION_IDS <sup>*</sup>	List of obligation IDs separated by semicolons that identifies the obligations that must be fulfilled for the access request.	Character (4000)
SERVICE_NAME	Name of the service for which the account or access request was submitted.	Character (1000)
STATUS*	Status of the access request. The <b>STATUS</b> contains one of the following values. FULFILLED NOT_FULFILLED PENDING	Character (25)
COMPLETED_DATE	Date and time when the access request is completed or canceled.	Character (50)

\*\* Indicates the column is null if the event category is not **AccessRequest**.

**Note:** The **AUDIT\_MGMT\_ACCESS\_REQUEST** table contains multiple rows that have the same **WORKFLOW\_PROCESS\_ID** column value if there is more than one access that is associated with the corresponding request.

## AUDIT\_MGMT\_OBLIGATION table

The AUDIT\_MGMT\_OBLIGATION table contains information about obligations that are related to access requests submitted through the Administrative console, Self-service user interface, and Identity Service Center user interface.

The AUDIT\_MGMT\_OBLIGATION table contains the following columns.

Table 18. AccessRequest	values for the AUDIT	_MGMT	_OBLIGATION	table
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Column name	Column description	Data type
EVENT_ID <sup>*</sup>	Identifier that is assigned to this event. References AUDIT_EVENT (ID)	Numeric
ID,	Identifier of the activity. The value of this column serves as a foreign key for the AUDIT_MGMT_OBLIGATION_ATTRIB and AUDIT_MGMT_OBLIGATION_RESOURCE tables.	Numeric
PERSON_DN <sup>*</sup>	Distinguished name of the person for whom the access request was submitted to which the obligation is related.	Character (1000)
OBLIGATION_TYPE <sup>*</sup>	Type of the obligation. CREATE_ACCOUNT, MODIFY_ACCOUNT, DELETE_ACCOUNT, SUSPEND_ACCOUNT, and RESTORE_ACCOUNT SET_SYNCPASSWORD, SELECT_ACCOUNTS, and CHANGE_PASSWORD CREATE_PERSON, MODIFY_PERSON, DELETE_PERSON, SUSPEND_PERSON, RESTORE_PERSON, TRANSFER_PERSON, and SELF_REGISTER.	Character (50)
SYSTEM_GENERATED <sup>*</sup>	Indicates whether the obligation was system-generated. Values are Y or N	Character (1)
ACCESS_FORM_TEMPLATE	Form template in JSON format that presents related attributes in the <b>CREATE_ACCOUNT</b> obligation. Form template will be shown only if the create account request is submitted from Identity Service Center.	Long character (100 K)

## AUDIT\_MGMT\_OBLIGATION\_ATTRIB table

The AUDIT\_MGMT\_OBLIGATION\_ATTRIB table contains information about attributes of the obligations that are related to access requests submitted through the Identity Service Center user interface.

The AUDIT\_MGMT\_OBLIGATION\_ATTRIB table contains the following columns.

Table 19. AccessRequest	values for the	AUDIT MGMT	OBLIGATION	ATTRIB	table
				-	

Column name	Column description	Data type
EVENT_ID <sup>*</sup>	Identifier that is assigned to this event. References <b>AUDIT_EVENT (ID)</b>	Numeric
OBLIGATION_ID <sup>*</sup>	Identifier of the obligation to which the resources are related.	Numeric
ATTRIBUTE_NAME <sup>*</sup>	Name of an attribute that is associated to the obligation.	Character (225)
ATTRIBUTE_VALUE <sup>*</sup>	Data value of an attribute that is associated to the obligation.	Character (4000)
SEQUENCE_NO <sup>°</sup>	A generated numeric value that starts at 1 and increments by 1. It enables the persistence of an attribute name with multiple attribute values.	SMALLINT

## AUDIT\_MGMT\_OBLIGATION\_RESOURCE table

The **AUDIT\_MGMT\_OBLIGATION\_RESOURCE** table contains information about the obligation resource attributes.

The AUDIT\_MGMT\_OBLIGATION\_RESOURCE table contains the following columns.

Table 20. AccessRequest values for the AUDIT\_MGMT\_OBLIGATION\_RESOURCE table

Column name	Column description	Data type
EVENT_ID*	Identifier that is assigned to this event. References <b>AUDIT_EVENT (ID)</b>	Numeric
OBLIGATION_ID <sup>*</sup>	Identifier of the obligation to which the resources are related.	Numeric
RESOURCE_TYPE <sup>*</sup>	The value can be <b>ACCOUNT</b> , <b>PERSON</b> .	Character (50)
RESOURCE_NAME <sup>*</sup>	Name of the resource to which access is requested.	Character (1000)
RESOURCE_DN <sup>*</sup>	Distinguished name of the resource to which access is requested.	Character (1000)

<sup>\*</sup> Indicates the column is required and not null.

## AUDIT\_MGMT\_MESSAGE table

The AUDIT\_MGMT\_MESSAGE table contains messages that are related to access requests. It includes extra audit data that is related to rows in the AUDIT\_EVENT table for which the ITIM\_EVENT\_CATEGORY column contains the value AccessRequest.

The **AUDIT\_MGMT\_MESSAGE** table contains the following columns.

Table 21. AUDIT\_MGMT\_MESSAGE table for access request management

Column name	Column description	Data type
EVENT_ID <sup>*</sup>	Identifier that is assigned to this event. References AUDIT_EVENT (ID)	Numeric
WORKFLOW_PROCESS_ID <sup>*</sup>	Identifier of the workflow process to which this additional audit data is related.	Numeric
MESSAGE <sup>*</sup>	Message that is related to the request.	Character (1000)

<sup>\*</sup> Indicates the column is required and not null.

**Note:** The **AUDIT\_MGMT\_MESSAGE** table contains multiple rows that have the same **WORKFLOW\_PROCESS\_ID** column value if there is more than one message that is associated with the corresponding request.

# Values for columns in the AUDIT\_EVENT table that is used by access request management

The AUDIT\_EVENT table is common for all audit events. However, the value for some columns is different depending on the event. See the specific event for the column values.

Table 22. AUDIT	EVENT	table for	or access	request	management
-					-

Column Name	Column Description	Data type
ID*	ID by which this event is identified. Primary key.	Numeric

Table 22. AUDIT\_EVENT table for access request management (continued)

Column Name	Column Description	Data type
ITIM_EVENT_CATEGORY <sup>*</sup>	AccessRequest.	Character (50)
ACTION <sup>*</sup>	ADD	Character (25)
WORKFLOW_PROCESS_ID	The identifier of the request.	Numeric
INITIATOR_NAME	The user ID of the ITIM account that submitted the request.	Character (1000)
INITIATOR_DN	The distinguished name of the ITIM account that submitted the request.	Character (1000)
INITIATOR_TYPE	PERSON - Indicates that the request was submitted by a person.	Character (50)
	SYSTEM - Indicates that the request was submitted by the IBM Security Privileged Identity Manager system.	
INITIATOR_PERSON_DN	Distinguished name of the person who submitted the request.	Character (1000)
INITIATOR_PERSON_NAME	Name of the person who submitted the request.	Character (1000)
RESULT_SUMMARY	The status of the request. The <b>RESULT_SUMMARY</b> contains one of the following values.	Character (25)
	1 - NOT FULFILLED	
	2 - PARTIALLY_FULFILLED	
	3 - FULFILLED	
TIMESTAMP*	The time stamp for when the request was submitted.	Character (50)
COMMENTS	The justification for the request.	Character (1000)
TIMESTAMP2	The time stamp for when the request was completed.	Character (50)

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each IBM Security Privileged Identity Manager access request management action in the AUDIT\_EVENT table.

### **Request access event**

id, itim\_event\_category, action, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, result\_summary, timestamp, comments, timestamp2

## Manual activity events

This section describes events that are related to manual activities. Some examples of manual activities include approvals, requests for information, and work orders.

In addition to the AUDIT\_EVENT table, the AUDIT\_MGMT\_ACTIVITY and AUDIT\_MGMT\_PARTICIPANT tables are used by manual activity events

## Create manual activity event

The create manual activity event is audited when a manual activity is created.

The following are the manual activities that are created by the system:

Approval

Request for information Work order User recertification Compliance alert Separation of duty approval

In addition to the AUDIT\_EVENT table, create manual activity events use the following tables.

- AUDIT\_MGMT\_ACTIVITY
- AUDIT\_MGMT\_PARTICIPANT

## AUDIT\_MGMT\_ACTIVITY table:

The AUDIT\_MGMT\_ACTIVITY table contains information about the manual activity that was created and its status.

The **AUDIT\_MGMT\_ACTIVITY** table contains the following columns.

Table 23. Create manual activity values for the AUDIT\_MGMT\_ACTIVITY table

Column name	Column description	Data type
EVENT_ID <sup>*</sup>	Identifier that is assigned to this event. References <b>AUDIT_EVENT (ID)</b>	Numeric
ROOT_WORKFLOW_PROCESS_ID <sup>*</sup>	Identifier of the root workflow process in which the manual activity was created.	Numeric
WORKFLOW_PROCESS_ID <sup>*</sup>	Identifier of the workflow process in which the manual activity was created.	Numeric
ID*	Identifier of the manual activity. The value of this column serves as a foreign key for the AUDIT_MGMT_ACTIVITY_PARTICIPANT table.	Numeric
WORKITEM_ID*	Identifier of the work item that represents the current participant assignments and the due date for the manual activity. <b>Note:</b> The value of this column is updated when the manual activity is escalated. It then becomes the identifier of the work item that represents the escalation participant assignments and the due date.	Numeric
TYPE	Type of the activity. APPROVAL COMPLIANCE_ALERT RFI SOD USER_RECERTIFICATION WORK_ORDER	Character (25)
NAME *	Name of the manual activity. The administrator can specify a translated label by using the syntax \$labelKey.	Character (1000)
PERSON_NAME *	Name of the person for whom the manual activity was created.	Character (1000)

Table 23.	Create manual	activity	values	for the	e AUDIT	MGMT	ACTIVITY	table	(continued)
									. ,

Column name	Column description	Data type
PERSON_DN	Distinguished name of the person for whom the manual activity was created. The <b>PERSON_DN</b> is populated only if the person exists at the time that the activity is created.	Character (1000)
SERVICE_NAME	Name of the service for which the manual activity was created.	Character (1000)
SERVICE_DN	Distinguished name of the service for which the manual activity was created.	Character (1000)
ACCOUNT_USERID	User ID of the account for which the manual activity was created.	Character (1000)
ACCOUNT_DN	Distinguished name of the account for which the manual activity was created. The <b>ACCOUNT_DN</b> is populated only if the account exists at the time that the activity was created.	Character (1000)
ACCESS_CATALOG_ID	Identifier of the access catalog item for which the manual activity was created.	Numeric
ACCESS_CATALOG_NAME	Name of the access catalog item for which the manual activity was created.	Character (1000)
ACCESS_CATALOG_DESCRIPTION	Description of the access catalog item for which the manual activity was created.	Character (1000)
ACCESS_CATALOG_CATEGORY	Category of the access catalog item for which the manual activity was created.	Character (1000)
ACCESS_CATALOG_ICON	URL of the access catalog icon for which the manual activity was created.	Character (1000)
ACCESS_CATALOG_BADGE_1	Text and style of the first badge for the access catalog item for which the manual activity was created.	Character (1000)
ACCESS_CATALOG_BADGE_2	Text and style of the second badge for the access catalog item for which the manual activity was created.	Character (1000)
ACCESS_CATALOG_BADGE_3	Text and style of the third badge for the access catalog item for which the manual activity was created.	Character (1000)
ACCESS_CATALOG_BADGE_4	Text and style of the fourth badge for the access catalog item for which the manual activity was created.	Character (1000)
ACCESS_CATALOG_BADGE_5	Text and style of the fifth badge for the access catalog item for which the manual activity was created.	Character (1000)
CREATED_DATE <sup>*</sup>	Date and time when the manual activity was created.	Character (50)
ESCALATED_DATE	Date and time when the manual activity was escalated. <b>Note:</b> This column is not set when the manual activity is created.	Character (50)

Table 23. Create manual activity v	values for the AUDIT_MGMT	ACTIVITY table	(continued)
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Column name	Column description	Data type
DUE_DATE	Date and time when the activity escalates or times out if it is already escalated, or times out if no escalation participants exist. <b>Note:</b> This column is updated to set the new due date and time for the escalation participants.	Character (50)
COMPLETED_DATE	Date and time when the manual activity is completed, canceled, or times out. This column is not set when the manual activity is created.	Character (50)
COMPLETION_CODES	Valid completion or result codes for the manual activity.	Character (50)
COMPLETION_CODE	Completion or result code that is specified by the participant when the manual activity is completed. <b>Note:</b> This column is not set when the manual activity is created.	Character (50)
STATUS*	Status of the manual activity. APPROVED CANCELED FAILED PENDING REJECTED SKIPPED SUCCESS TIMED_OUT_FAILED TIMED_OUT_SUCCESS WARNING	Character (25)
JUSTIFICATION	Justification that is specified when the user submitted the request that created the manual activity.	Character (4000)
COMMMENTS	Comments that are specified by the participant that completed the activity. This column is not set when the manual activity is created.	Character (1000)

**Note:** The columns for a specified row in the **AUDIT\_MGMT\_ACTIVITY** table might change as the manual activity changes from one state to another.

- If a participant completes the manual activity, the COMPLETED\_DATE column is updated with the date and time that the manual activity was completed. The COMPLETION\_CODE column is updated with the completion or result code that is specified by the participant at the time of completion. The COMMENTS column is updated with any comments specified by the participant who completed the activity. The STATUS column is updated accordingly.
- If the manual activity is canceled, skipped, or times out, the COMPLETED\_DATE column is updated to contain the date and time of the occurrence. The STATUS column is updated accordingly.

• If the manual activity escalates, the EVENT\_ID column remains the unchanged. The WORKITEM\_ID column is updated to contain the identifier of the work item that represents the escalation participant assignments and the due date. The ESCALATED\_DATE column is updated to contain the date and time when the manual activity was escalated. The DUE\_DATE column is updated to contain the new due date for the escalation participant assignments.

## AUDIT\_MGMT\_PARTICIPANT table:

The AUDIT\_MGMT\_PARTICIPANT table contains information about participants of manual activities. It includes extra audit data that is related to rows in the AUDIT\_EVENT table for which the ITIM\_EVENT\_CATEGORY column contains the value ManualActivity.

The AUDIT\_MGMT\_PARTICIPANT table contains the following columns.

Table 24. Create manual activity values for the AUDIT\_MGMT\_PARTICIPANT table

Column name	Column description	Data type
EVENT_ID <sup>*</sup>	Identifier that is assigned to this event. References <b>AUDIT_EVENT (ID)</b> .	Numeric
ROOT_WORKFLOW_PROCESS_ID <sup>*</sup>	Identifier of the root workflow process for the manual activity to which the participant is assigned.	Numeric
WORKFLOW_PROCESS_ID <sup>*</sup>	Identifier of the workflow process for the manual activity to which the participant is assigned.	Numeric
ACTIVITY_ID <sup>*</sup>	Identifier of the activity. References AUDIT_MGMT_ACTIVITY (ID).	Numeric
WORKITEM_ID <sup>*</sup>	Identifier of the work item that represents the current participant assignments and the due date for the manual activity.	Numeric
PERSON_NAME	Name of the person who is a participant of the manual activity.	Character (1000)
PERSON_DN	Distinguished name of the person who is a participant of the manual activity.	Character (1000)
ACCOUNT_USERID	User ID of the IBM Security Privileged Identity Manager account that is a participant of the manual activity.	Character (1000)
ACCOUNT_DN	Distinguished name of the IBM Security Privileged Identity Manager that is a participant of the manual activity.	Character (1000)
STATUS*	Status of the assignment for the manual activity that is assigned to the participant. CANCELED COMPLETED COMPLETED_OTHER ESCALATED PENDING SKIPPED TIMED_OUT	Character (25)

<sup>\*</sup> Indicates the column is required and not null.

**Note:** The **AUDIT\_MGMT\_PARTICIPANT** table contains multiple rows that have the same ACTIVITY\_ID column value if there is more than one participant for the corresponding activity.

The rows for a specific **ACTIVITY\_ID** might change as the manual activity changes from one state to another:

- Initially the rows represent the original participants for the manual activity.
- If the manual activity escalates, the STATUS column for the original participant rows is updated to ESCALATED. New rows that represent the escalation participants are added with the STATUS column set to PENDING.
- If a participant completes the manual activity, the STATUS column is updated to COMPLETED. Other participants for which the STATUS was PENDING, are updated to COMPLETED\_OTHER.
- If the manual activity is canceled or times out, the rows for the participants for which the STATUS is PENDING is updated to CANCELED or TIMED\_OUT.

# Values for columns in the AUDIT\_EVENT table for the create manual activity event:

The AUDIT\_EVENT table is common for all audit events. However, the value for some columns is different depending on the event. See the specific event for the column values.

Column Name	Data type	
ID*	ID by which this event is identified. Primary key.	Numeric
ITIM_EVENT_CATEGORY <sup>*</sup>	ManualActivity.	Character (50)
ACTION <sup>*</sup>	Create	Character (25)
TIMESTAMP*	The time stamp for when the manual activity was created.	Character (50)

Table 25. AUDIT EVENT table for the create manual activity event

<sup>\*</sup> Indicates the column is required and not null.

## Escalate manual activity event

The escalate manual activity event is audited when a manual activity is escalated.

Normal escalation occurs when the activity is not completed by the due date. Escalation also occurs when the participant for the activity cannot be resolved. In this case, the activity is created in an escalated state.

In addition to the AUDIT\_EVENT table, escalate manual activity events use the following tables.

- AUDIT\_MGMT\_ACTIVITY
- AUDIT\_MGMT\_PARTICIPANT

#### AUDIT\_MGMT\_ACTIVITY table:

The **AUDIT\_MGMT\_ACTIVITY** table is modified if a manual activity event is escalated normally or if the participants that are assigned cannot be resolved.

#### Normal escalation

If the manual activity was not completed by the original participants by the due date and was reassigned to the escalation participants the following columns are changed in the AUDIT\_MGMT\_ACTIVITY table. That table was created when the create manual activity event occurred.

Table 26. Escalate manual activity values for the AUDIT\_MGMT\_ACTIVITY table

Column name	Column description	Data type		
WORKITEM_ID <sup>°</sup>	Identifier of the work item that represents the escalation participant assignments and the due date for the manual activity.	Numeric		
ESCALATED_DATE	Date and time when the manual activity was escalated. <b>Note:</b> This column is not set when the manual activity is created.	Character (50)		
DUE_DATE	Date and time when the activity is due or times out. <b>Note:</b> This column is updated to set the new due date and time for the escalation participants.	Character (50)		

<sup>\*</sup> Indicates the column is required and not null.

#### Participants cannot be resolved

If the participants for a manual activity cannot be resolved, the activity is created in an escalated state. An example of unresolved participants is an activity that is assigned to a group or role that has no members. The content of the **AUDIT\_MGMT\_ACTIVITY** table is the same as the create manual activity event with the following modifications.

Table 27. Escalate manual activity values for the AUDIT\_MGMT\_ACTIVITY table

Column name	Column description	Data type
EVENT_ID <sup>*</sup>	Identifier that corresponds to the ID column in the AUDIT_EVENT table for the escalate manual activity event.	Numeric
ESCALATED_DATE	Date and time when the manual activity was escalated.	Character (50)
DUE_DATE	Date and time that is set for the escalation participants.	Character (50)

<sup>\*</sup> Indicates the column is required and not null.

#### AUDIT\_MGMT\_PARTICIPANT table:

The AUDIT\_MGMT\_PARTICIPANT table contains information about participants of manual activities. It includes extra audit data that is related to rows in the AUDIT\_EVENT table for which the ITIM\_EVENT\_CATEGORY column contains the value ManualActivity.

The AUDIT\_MGMT\_PARTICIPANT table contains the following columns.

Table 28.	Escalate	manual	activity	event	values	for t	he AUDIT	MGMT	PARTICIPANT	table
							-		-	

Column name	Column description	Data type
EVENT_ID <sup>*</sup>	Identifier that is assigned to this event. References <b>AUDIT_EVENT (ID)</b> .	Numeric
ROOT_WORKFLOW_PROCESS_ID <sup>*</sup>	Identifier of the root workflow process for the manual activity to which the escalation participant is assigned.	Numeric
WORKFLOW_PROCESS_ID <sup>*</sup>	Identifier of the workflow process for the manual activity to which the escalation participant is assigned.	Numeric
ACTIVITY_ID <sup>*</sup>	Identifier of the activity. References <b>AUDIT_MGMT_ACTIVITY (ID)</b> .	Numeric
WORKITEM_ID <sup>*</sup>	Identifier of the work item that represents the escalation participant assignments and the due date for the manual activity.	Numeric
PERSON_NAME	Name of the person who is an escalation participant of the manual activity.	Character (1000)
PERSON_DN	Distinguished name of the person who is an escalation participant of the manual activity.	Character (1000)
ACCOUNT_USERID	User ID of the IBM Security Privileged Identity Manager account that is an escalation participant of the manual activity.	Character (1000)
ACCOUNT_DN	Distinguished name of the IBM Security Privileged Identity Manager that is an escalation participant of the manual activity.	Character (1000)
STATUS*	Status of the manual activity assignment for the escalation participant. CANCELED COMPLETED COMPLETED_OTHER ESCALATED PENDING SKIPPED TIMED_OUT	Character (25)

**Note:** The **AUDIT\_MGMT\_PARTICIPANT** table contains multiple rows that have the same ACTIVITY\_ID column value if there is more than one participant for the corresponding activity.

The rows for a specific **ACTIVITY\_ID** might change as the manual activity changes from one state to another:

- Initially the rows represent the original participants for the manual activity.
- If the manual activity escalates, the STATUS column for the original participant rows is updated to ESCALATED. New rows that represent the escalation participants are added with the STATUS column set to PENDING.
- If a participant completes the manual activity, the STATUS column is updated to COMPLETED. Other participants for which the STATUS was PENDING, are updated to COMPLETED\_OTHER.

• If the manual activity is canceled or times out, the rows for the participants for which the STATUS is PENDING is updated to CANCELED or TIMED\_OUT.

# Values for columns in the AUDIT\_EVENT table for the escalate manual activity event:

The AUDIT\_EVENT table is common for all audit events. However, the value for some columns is different depending on the event. See the specific event for the column values.

Table 29. AUDIT\_EVENT table for the escalate manual activity event

Column Name	Column Description	Data type
ID*	ID by which this event is identified. Primary key.	Numeric
ITIM_EVENT_CATEGORY <sup>*</sup>	ManualActivity.	Character (50)
ACTION <sup>*</sup>	Escalate	Character (25)
TIMESTAMP*	The time stamp for when the manual activity was escalated.	Character (50)

<sup>\*</sup> Indicates the column is required and not null.

## Table columns used in the AUDIT\_Event table

The following list shows the columns for each IBM Security Privileged Identity Manager manual activity event in the AUDIT\_EVENT table.

## Create manual activity event

id, itim\_event\_category, action, timestamp

## Escalate manual activity event

id, itim\_event\_category, action, timestamp

## Lifecycle rule events

When a lifecycle rule is run, information about who submitted the request is audited. If the lifecycle rule creates other root workflow processes, a lifecycle rule event is audited for each created root workflow process.

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the lifecycle rule events in the AUDIT\_EVENT table.

Table 30. AUDIT EVENT table for lifecycle rule events

Column Name	Column Description	Data type
ID*	ID by which this event is identified. Primary key.	Numeric
ITIM_EVENT_CATEGORY*	LifecycleRule.	Character (50)
ACTION <sup>*</sup>	Run	Character (25)
WORKFLOW_PROCESS_ID	The identifier of the root workflow process in which the lifecycle is run or its created workflow processes.	Numeric
INITIATOR_NAME	The user ID of the ITIM account that ran the lifecycle rule.	Character (1000)
INITIATOR_DN	The distinguished name of the ITIM account that ran the lifecycle rule.	Character (1000)
INITIATOR_TYPE	PERSON - Indicates that the lifecycle rule was run by a person.	Character (50)
	SYSTEM - Indicates that the lifecycle rule was run by the IBM Security Privileged Identity Manager system.	

Table 30. AUDIT\_EVENT table for lifecycle rule events (continued)

Column Name	Column Description	Data type
INITIATOR_PERSON_DN	Distinguished name of the person who ran the lifecycle rule.	Character (1000)
INITIATOR_PERSON_NAME	Name of the person who ran the lifecycle rule.	Character (1000)
TIMESTAMP*	The time stamp for when the lifecycle rule was run.	Character (50)

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each IBM Security Privileged Identity Manager lifecycle rule event in the AUDIT\_EVENT table.

#### lifecycle rule

id, itim\_event\_category, action, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, timestamp

## Account management

These AUDIT\_EVENT columns are used by events that are related to account management, such as add, modify, suspend, restore, delete, admin change password, password pickup, and adopt.

In addition to the AUDIT\_EVENT table, these tables are used by account management events: AUDIT\_MGMT\_PROVISIONING, AUDIT\_MGMT\_ACCESS\_REQUEST, AUDIT\_MGMT\_OBLIGATION, AUDIT\_MGMT\_OBLIGATION\_ATTRIB, and AUDIT\_MGMT\_OBLIGATION\_RESOURCE.

## AUDIT\_MGMT\_PROVISIONING table

Column Name	Column Description	Data type
EVENT_ID*	Identifier assigned to this event. References AUDIT_EVENT (ID).	Numeric
OWNER_NAME	Name of the account owner.	Character (1000)
OWNER_DN	Distinguished name of the owner.	Character (1000)
SERVICE_NAME*	Name of the service to which the account belongs.	Character (1000)
SERVICE_DN*	Distinguished name of the service.	Character (1000)
ACCESS_NAME <sup>1</sup>	Name of the access type that the account acquired.	Character (1000)
ACCESS_DN <sup>1</sup>	Distinguished name of the access type.	Character (1000)

Table 31. AUDIT\_MGMT\_PROVISIONING table

<sup>\*</sup> Indicates the column is required and not null.

<sup>1</sup> Indicates the column was added in release 5.0.

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the account management events in the AUDIT\_EVENT table.

Table 32. Values for columns in the AUDIT\_EVENT table

Column Name	Value
itim_event_category	Account Management.

Column Name	Value		
entity_name	Name of the account.		
entity_dn	Distinguished name of the account.		
entity_type	Types of the account (service). For example, Active Directory, Oracle, LDAP, Windows 2000, or IBM Security Privileged Identity Manager.		
action	Types of actions:		
	Add – Provision a new account on the target resource		
	Modify – Modify an existing account		
	Delete – Delete existing account		
	Suspend – Suspend existing account		
	Restore – Restore existing account		
	ChangePassword – Change password for an account		
	PasswordPickup – Pick a password for an account identified by the provisionTarget		
	Adopt – Adopt an orphan account		
	0rphan – Orphan an account		

Table 32. Values for columns in the AUDIT\_EVENT table (continued)

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each account management event in the AUDIT\_EVENT table.

• Add Account event

entity\_name, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

From audit\_mgmt\_provisioning: owner\_name, owner\_dn, service\_name,
service dn

• Modify Account event

entity\_name, entity\_dn, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

From audit\_mgmt\_provisioning: owner\_name, owner\_dn, service\_name, service\_dn

• Delete Account event

entity\_name, entity\_dn, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

From audit\_mgmt\_provisioning: owner\_name, owner\_dn, service\_name, service\_dn

• Suspend Account event

entity\_name, entity\_dn, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

From audit\_mgmt\_provisioning: owner\_name, owner\_dn, service\_name, service\_dn

#### Restore Account event

entity\_name, entity\_dn, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

From audit\_mgmt\_provisioning: owner\_name, owner\_dn, service\_name, service\_dn

Change Password event

entity\_name, entity\_dn, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

From audit\_mgmt\_provisioning: owner\_name, owner\_dn, service\_name,
service dn

• Synchronize Password event

entity\_name, entity\_dn, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

From audit\_mgmt\_provisioning: owner\_name, owner\_dn, service\_name, service\_dn

• Adopt Account event

entity\_name, entity\_dn, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, timestamp, result\_summary

From audit\_mgmt\_provisioning: owner\_dn, service\_dn

Orphan Account event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, timestamp, result\_summary

From audit\_mgmt\_provisioning: owner\_dn, service\_dn

# Table columns for account management in the AUDIT\_MGMT\_ACCESS\_REQUEST table

The following list shows the columns for all account management event in the AUDIT\_MGMT\_ACCESS\_REQUEST table.

- Event\_ID
- Wokflow\_Process\_Id
- Action
- Access\_Obligations\_Ids
- Status
- Completed\_Date

# Table columns for account management in the AUDIT\_MGMT\_OBLIGATION table

The following list shows the columns for all account management event in the AUDIT\_MGMT\_OBLIGATION table.

- Event\_ID
- Id
- Person\_Dn
- Obligation\_Type
- System\_Generated

# **Database views**

The tables described in this section are used for database views.

## V\_PIM\_CICO\_HISTORY view

This view shows the history of credentials that are checked in and checked out for all resource types.

Column	Description	''''
ACCOUNT_UID	Credential user name.	No
CRED_DN	Credential distinguished name in data store.	No
IS_EXCLUSIVE	Whether or not an entitled user has to check out this credential to see its password.	No
CRED_BU_NAME	Name of the organization container (e.g. admin domain) where the credential is in.	No
RESOURCE_UID	Credential resource unique ID.	No
RESOURCE_NAME	Credential resource name.	No
RESOURCE_TYPE	Credential resource type: "winad", "winlocal", "database", or "" (generic).	No
RESOURCE_PROPERTY_n	Refer to the "Resource property mapping."	Yes
USER_NAME	User name of the person who used the credential.	No
CHECKOUT_TIMESTAMP	Time when the person started using the credential.	No
CHECKIN_TIMESTAMP	Time when the credential is returned. If the credential is still in use, this will be null.	Yes
CHECKIN_USER_NAME	The person who checked in the credential, which can be the person who used it or an administrator.	Yes
ACTION	How the credential is checked in: "CheckIn" indicates that a user checked in the credential, "NotifyCheckinExpiredLease" indicates that the credential was not checked in until its lease expires, and an automatic check-in was performed.	Yes
JUSTIFICATION	The justification that is provided for using the credential.	Yes
LEASE_DN	Distinguished name of the lease.	No

Table 33. V\_PIM\_CICO\_HISTORY view

## **Resource property mapping**

The resource property mapping table shows the resource properties to be used for the <code>V\_PIM\_CICO\_HISTORY</code> view.

Table 34. Resource property mapping

	Resource Types			
Column	WinAD	WinLocal	Database	
RESOURCE_PROPE	Domain NetBIOS Riama	Host name	IP address	N/A
RESOURCE_PROPE	Domain DNS Rame	N/A	Port	N/A
RESOURCE_PROPE	N/A RTY_3	N/A	Host name	N/A
RESOURCE_PROPE	N/A RTY_4	N/A	Database type	N/A

Table 34. Resource property mapping (continued)

	Resource Types			
Column	WinAD	WinLocal	Database	
RESOURCE_PROPE	N/A RTY_5	N/A	N/A	N/A

## V\_PIM\_CICO\_HISTORY\_DB\_RSRC view

This view shows the history of credentials that are checked in and checked out for the **database** resource type.

Column	Description	
ACCOUNT_UID	Credential user name.	No
CRED_DN	Credential distinguished name in data store.	No
IS_EXCLUSIVE	Whether or not an entitled user has to check out this credential to see its password.	No
CRED_BU_NAME	Name of the organization container (e.g. admin domain) where the credential is in.	No
RESOURCE_UID	Credential resource unique ID.	No
RESOURCE_NAME	Credential resource name.	No
RESOURCE_TYPE	Credential resource type: "winad", "winlocal", "database", or "" (generic).	No
DB_IP_ADDRESS	Database IP address.	No
DB_PORT	Database port.	No
DB_TYPE	Database type.	No
DB_HOST_NAME	Database host name.	Yes
USER_NAME	User name of the person who used the credential.	No
CHECKOUT_TIMESTAMP	Time when the person started using the credential.	No
CHECKIN_TIMESTAMP	Time when the credential is returned. If the credential is still in use, this will be null.	Yes
CHECKIN_USER_NAME	The person who checked in the credential, which can be the person who used it or an administrator.	Yes
ACTION	How the credential is checked in: "CheckIn" indicates that a user checked in the credential, "NotifyCheckinExpiredLease" indicates that the credential was not checked in until its lease expires, and an automatic check-in was performed.	Yes
JUSTIFICATION	The justification that is provided for using the credential.	Yes
LEASE_DN	Distinguished name of the lease.	No

Table 35. V\_PIM\_CICO\_HISTORY\_DB\_RSRC view

## V\_PIM\_CRED\_INFO view

This view shows the information of credentials that are checked in and checked out for all resource types.

Table 36. V\_PIM\_CRED\_INFO view

Column	Description	
L_DN	Credential distinguished name in data store.	No

Column	Description		
ACCOUNT_UID	Credential user name.		
USE_GLOBAL_SETTINGS	Whether the credential uses global settings or its own custom settings.		
IS_EXCLUSIVE	Whether or not an entitled user has to check out this credential to see its password.		
RESET_PASSWORD	PASSWORD Whether or not the credential password will be reset when it is checked in (for exclusive credentials only).		
PWD_ROTATION_INTERVA	Number of days between automatic password resets.	Yes	
PSWD_LAST_CHANGED	Time when the credential password was last reset.	Yes	
L_RESOURCE_DN	_RESOURCE_DN Credential resource distinguished name.		
RESOURCE_UID	ESOURCE_UID Credential resource unique ID.		
RESOURCE_NAME	ESOURCE_NAME Credential resource name.		
RESOURCE_TYPE Credential resource type: "winad", "winlocal", "database", or "" (generic).		No	
L_BU_DN	J_DN         Distinguished name of the organization container where the credential is in.		
BU_NAME         Name of the organization container (e.g. admin domain) where the credential is in.		No	

Table 36. V\_PIM\_CRED\_INFO view (continued)

## V\_PIM\_CRED\_INFO\_DB\_RSRC view

This view shows the information of credentials that are checked in and checked out for the database resource type.

Table 37. V\_PIM\_CRED\_INFO\_DB\_RSRC view

Column	Description	
L_DN	Credential distinguished name in data store.	
ACCOUNT_UID	Credential user name.	
USE_GLOBAL_SETTINGS	Whether the credential uses global settings or its own custom settings.	
IS_EXCLUSIVE	Whether or not an entitled user has to check out this credential to see its password.	
RESET_PASSWORD	Whether or not the credential password will be reset when it is checked in (for exclusive credentials only).	Yes
PWD_ROTATION_INTERVAL	Number of days between automatic password resets.	Yes
PSWD_LAST_CHANGED	Time when the credential password was last reset.	Yes
L_RESOURCE_DN	Credential resource distinguished name.	No
RESOURCE_UID	Credential resource unique ID.	No
RESOURCE_NAME	Credential resource name.	No
RESOURCE_TYPE	Credential resource type: "winad", "winlocal", "database", or "" (generic).	No
DB_IP_ADDRESS	Database IP address.	No
DB_PORT	Database port.	No
DB_TYPE	Database type.	No
DB_HOST_NAME	Database host name.	Yes

Table 37. V\_PIM\_CRED\_INFO\_DB\_RSRC view (continued)

Column	Description	''''
L_BU_DN	Distinguished name of the organization container where the credential is in.	No
BU_NAME	Name of the organization container (e.g. admin domain) where the credential is in.	No

## V\_PIM\_CRED\_DETAILS view

This view shows the details of credentials that are checked in and checked out for all resource types.

Note: This view does not follow the First Normal Form.

Table 38. V\_PIM\_CRED\_DETAILS view

Column	Description			
L_DN	Credential distinguished name in data store.			
ACCOUNT_UID	Credential user name.			
USE_GLOBAL_SETTINGS	Whether the credential uses global settings or its own custom settings.			
IS_EXCLUSIVE	Whether or not an entitled user has to check out this credential to see its password.			
RESET_PASSWORD	Whether or not the credential password will be reset when it is checked in (for exclusive credentials only).			
PWD_ROTATION_INTERVAL	Number of days between automatic password resets.	Yes		
PSWD_LAST_CHANGED	Time when the credential password was last reset.	Yes		
CREDENTIAL_TAG	One of the credential's tags, if any.	Yes		
L_RESOURCE_DN	RCE_DN         Credential resource distinguished name.			
RESOURCE_UID	Credential resource unique ID.			
RESOURCE_NAME	Credential resource name.			
RESOURCE_TYPE	SOURCE_TYPE Credential resource type: "winad", "winlocal", "database", or "" (generic).			
RESOURCE_ALIAS	One of the credential resource's aliases, if any.			
RESOURCE_TAGS	TAGS One of the credential resource's tags, if any.			
ERLESSEENAME User name of the person that is currently using the credential.		Yes		
ERLEASEEXPIRATIONTIME	RLEASEEXPIRATIONTIME Time when the current lease expires.			
ERJUSTIFICATION	Justification for the current usage of the credential.			
ERLEASESTATUS	Status of the current lease.			
L_BU_DN Distinguished name of the organization container where the credential is in.		No		
BU_NAME	ME Name of the organization container (e.g. admin domain) where the credential is in.			
LEASE_DN	Distinguished name of the current lease.	Yes		
LESSEE_DN	Distinguished name of the user who is currently using the credential.	Yes		

## V\_PIM\_CRED\_DETAILS\_DB\_RSRC view

This view shows the details of credentials that are checked in and checked out for the **database** resource type.

Note: This view does not follow the First Normal Form.

Table 39. V\_PIM\_CRED\_DETAILS\_DB\_RSRC view

Column	Description			
L_DN	Credential distinguished name in data store.			
ACCOUNT_UID	Credential user name.			
USE_GLOBAL_SETTINGS	Whether the credential uses global settings or its own custom settings.			
IS_EXCLUSIVE	Whether or not an entitled user has to check out this credential to see its password.			
RESET_PASSWORD	Whether or not the credential password will be reset when it is checked in (for exclusive credentials only).			
PWD_ROTATION_INTERVAL	Number of days between automatic password resets.	Yes		
PSWD_LAST_CHANGED	Time when the credential password was last reset.	Yes		
CREDENTIAL_TAG	One of the credential's tags, if any.	Yes		
L_RESOURCE_DN	Credential resource distinguished name.	No		
RESOURCE_UID	Credential resource unique ID.	No		
RESOURCE_NAME	AME Credential resource name.			
ESOURCE_TYPE Credential resource type: "winad", "winlocal", "database", or "" (generic).		No		
DB_IP_ADDRESS	Database IP address.	No		
DB_PORT	Database port.			
DB_TYPE	Database type.			
DB_HOST_NAME	Database host name.	Yes		
RESOURCE_ALIAS	One of the credential resource's aliases, if any.	Yes		
RESOURCE_TAGS	One of the credential resource's tags, if any.	Yes		
ERLESSEENAME	User name of the person that is currently using the credential.	Yes		
ERLEASEEXPIRATIONTIME	Time when the current lease expires.	Yes		
ERJUSTIFICATION	Justification for the current usage of the credential.			
ERLEASESTATUS	Status of the current lease.			
L_BU_DN	J_DN Distinguished name of the organization container where the credential is in.			
BU_NAME	Name of the organization container (e.g. admin domain) where the credential is in.			
LEASE_DN	Distinguished name of the current lease.	Yes		
LESSEE_DN Distinguished name of the user who is currently using the credential.				

# **Container management**

This section describes the columns used by events related to events specific to container management, such as add, modify, and delete.

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the container management operations in the AUDIT\_EVENT table.

Table 40. Values for columns in the AUDIT\_EVENT table

Column Name	Value	
itim_event_category	Container Management.	
entity_name	Name of the container.	
entity_dn	Distinguished name of the container.	
entity_type	Types of entities:	
	Organization	
	Org_unit	
	Business_Partner_Organization	
	Location	
	Admin_Domain	
action	Types of actions:	
	Add – Add a container	
	Modify – Modify an existing container	
	Delete – Delete a container	

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each person management action in the AUDIT\_EVENT table.

Add Container event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

Container event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

• Delete Container event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

## Organization role management

This section describes the columns used by events related to organization role management, such as add, modify, and delete.

In addition to the AUDIT\_EVENT table, the AUDIT\_MGMT\_TARGET table is used by organization role management events.

## AUDIT\_MGMT\_TARGET table

The AUDIT\_MGMT\_TARGET table is used if the action is Add Member or Remove Member.

Table 41. AUDIT\_MGMT\_TARGET table

Column Name	Column Description	Value Type	Required?
event_id	Identifier for the event. Foreign key to the ID column of the table audit_event.	long	Yes
<pre>target_entity_name</pre>	The name of the member that is being added to or removed from the role. Applicable if action= Add Member/ Remove Member.	string	Yes, when action= Add Member or Remove Member
target_entity_dn	The distinguished name of the member that is being added to or removed from the role. Applicable if action= Add Member/ Remove Member.	string	Yes, when action= Add Member or Remove Member
target_entity_type	The type of the member that is being added to or removed from the role. Applicable if action= Add Member/ Remove Member.	string	Yes, when action= Add Member or Remove Member

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the organization role management events in the AUDIT\_EVENT table.

Table 42. Values for columns in the AUDIT\_EVENT table

Column Name	Value	
itim_event_category	Organizational Role Management	
entity_name	Name of the role.	
entity_dn	Distinguished name of the role.	
entity_type	Types of entities:	
	static_org_role – Static organizational role that is involved in this event.	
	dynamic_org_role - Dynamic organizational role that is involved in this event.	
action	Types of actions:	
	Add – Add a role.	
	Modify – Modify an existing role. This action also involves modifying membership.	
	Delete – Delete a role.	
	AddMember - Add a member to the role.	
	RemoveMember – Remove a member from the role.	

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each organization role management event in the AUDIT\_EVENT table.

### Add Static Role event

```
entity_name, entity_type, initiator_name, initiator_dn,
initiator_type, initiator_person_dn, initiator_person_name,
container_name, container_dn, timestamp, result_summary
```

#### Modify Static Role event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### **Delete Static Role event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### Add Member to Static Role event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, timestamp, result\_summary

AUDIT\_MGMT\_TARGET table: target\_entity\_name, target\_entity\_dn, target\_entity\_type

#### **Remove Member from Static Role event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, timestamp, result\_summary

AUDIT\_MGMT\_TARGET table: target\_entity\_name, target\_entity\_dn, target\_entity\_type

#### Add Dynamic Role event

entity\_name, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### Modify Dynamic Role event

entity\_name, entity\_dn, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### **Delete Dynamic Role event**

entity\_name, entity\_dn, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

## Group management

These AUDIT\_EVENT columns are used by events that are related to group management, such as add, modify, and delete.

In addition to the AUDIT\_EVENT table, the AUDIT\_MGMT\_TARGET table is used by group management events.

### AUDIT\_MGMT\_TARGET table

The AUDIT\_MGMT\_TARGET table is used if the action is Add Member or Remove Member.

Table 43. AUDIT\_MGMT\_TARGET table

Column Name	Column Description	Value Type	Required?
event_id	Identifier associated with this event. Foreign key to the ID column of the table audit_event.	long	Yes
Table 43. AUDIT\_MGMT\_TARGET table (continued)

Column Name	Column Description	Value Type	Required?
<pre>target_entity_name</pre>	The name of the member that is being added to or removed from the ITIM group. Applicable if action= Add Member or Remove Member.	string	Yes, when action= Add Member or Remove Member
target_entity_dn	The distinguished name of the member that is being added to or removed from the ITIM group. Applicable if action= Add Member or Remove Member.	string	Yes, when action= Add Member or Remove Member
<pre>target_entity_type</pre>	The type of the member that is being added to or removed from the ITIM group. Applicable if action= Add Member or Remove Member.	string	Yes when action= Add Member or Remove Member

# Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the group management events in the AUDIT\_EVENT table.

Column Name	Value	
itim_event_category	ITIM Group Management	
entity_name	Name of the ITIM group.	
entity_dn	Distinguished name of the ITIM group.	
entity_type	Types of entities:	
	static_org_role – Static organizational role that is involved in this event.	
	dynamic_org_role - Dynamic organizational role that is involved in this event.	
action	Types of actions:	
	Add – Add an ITIM group.	
	Modify – Modify an ITIM group. This action also involves modifying membership.	
	Delete – Delete an ITIM group.	
	AddMember – Add a member to the ITIM group.	
	RemoveMember – Remove a member from the ITIM group.	

Table 44. Values for columns in the AUDIT\_EVENT table

# Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each group management event in the AUDIT\_EVENT table.

#### Add ITIM Group event

entity\_name, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### Modify ITIM Group event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn,

initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### **Delete ITIM Group event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, container\_name, container\_dn, timestamp, result\_summary

#### Add Member to ITIM Group event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, timestamp, result\_summary

AUDIT\_MGMT\_TARGET table: target\_entity\_name, target\_entity\_dn, target\_entity\_type

#### **Remove Member from ITIM Group event**

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, workflow\_process\_id, timestamp, result\_summary

AUDIT\_MGMT\_TARGET table: target\_entity\_name, target\_entity\_dn, target\_entity\_type

## Service management

This section describes the columns used by event-specific to service, such as add, modify, and delete.

In addition to the AUDIT\_EVENT table, the AUDIT\_MGNT\_TARGET table is used by account management events.

# AUDIT\_MGNT\_TARGET table

Column Name	Column Description	Value Type	Required?
event_id	Identifier associated with this event. Foreign key to the ID column of the table audit_event.	long	Yes
target_entity_name	Name of the target (service, service profile, or all services)strfor the adoption rule.Applicable if action= Add, Modify, or Delete an adoption rule.		Yes for action= Add, Modify, or Delete an adoption rule
target_entity_dn	The distinguished name of the target (service, service profile, or all services) for adoption rule. Applicable if action= Add, Modify, or Delete an adoption rule.	string	Yes for action= Add, Modify, or Delete an adoption rule
target_entity_type	The type of the target (service, service profile, or all services) for adoption rule. Applicable if action= Add, Modify, or Delete an adoption rule.	string	Yes for action= Add, Modify, or Delete an adoption rule

Table 45. AUDIT\_MGNT\_TARGET table

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the container management operations in the AUDIT\_EVENT table.

Table 46. Values for columns in the AUDIT\_EVENT table

Column Name	Value
itim_event_category	Service Management.
entity_name	Name of the service.
entity_dn	Distinguished name of the service.
entity_type	Types of resource the service represents. For example: Active Directory, Oracle, LDAP, Windows 2000, or IBM Security Privileged Identity Manager.
action	Types of actions:
	Add – Add a service.
	Modify – Modify a service. This action includes the change compliance alert operation.
	Delete – Delete a service.
	Add_adoption_rule – Add an adoption rule for this service group.
	Update_adoption_rule – Update adoption rule for this service/service type.
	Delete_adoption_rule – Delete adoption rule for this service/service type.

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each person management action in the AUDIT\_EVENT table.

Add Service event

entity\_name, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

Modify Service event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

Delete Service event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

• Add Adoption rule Service event

entity\_name, entity\_dn, initiator\_name, initiator\_dn, timestamp,
result\_summary

AUDIT\_MGMT\_TARGET table: target\_entity\_name, target\_entity\_dn

• Modify Adoption rule Service event

entity\_name, entity\_dn, initiator\_name, initiator\_dn, timestamp,
result\_summary

AUDIT\_MGMT\_TARGET table: target\_entity\_name, target\_entity\_dn

• Delete Adoption rule Service event

entity\_name, entity\_dn, initiator\_name, initiator\_dn, timestamp,
result\_summary

AUDIT\_MGMT\_TARGET table: target\_entity\_name, target\_entity\_dn

# Reconciliation

This section describes the columns used by events specific to reconciliation, such as runRecon, setServiceParams, and setReconUnit.

# Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the reconciliation events in the AUDIT\_EVENT table.

Table 47. Values for columns in the AUDIT EVENT table

Column Name	Value
itim_event_category	Reconciliation.
entity_name	Name of the service.
entity_dn	Distinguished name of the service.
entity_type	Type of the resource the service represents. For example: Active Directory, Oracle, LDAP, Windows 2000, or IBM Security Privileged Identity Manager.
action	Types of actions: Runrecon – Start the reconciliation. SetServiceReconParameters – Set the service reconciliation parameters. SetReconUnit – Set the service reconciliation unit.

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each reconciliation event in the AUDIT\_EVENT table.

#### **Run Reconciliation event**

entity\_name, entity\_dn, entity\_type, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, action, timestamp, result\_summary

#### Set Recon Unit event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, action, timestamp, result summary

#### Set Service Recon Parameters event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, action, timestamp, result\_summary

# Entitlement workflow management

This section describes the columns used by events specific to custom workflow management, such as add, modify, and delete.

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the container management operations in the AUDIT\_EVENT table.

Column Name	Value
itim_event_category	Entitlement Workflow management.
entity_name	Name of the workflow.
entity_dn	Distinguished name of the workflow.
entity_type	Types of entities:
	global – Applied to any policy regardless of the service type
	<i>service_type</i> – Type of service to which this workflow is applicable

Table 48. Values for columns in the AUDIT EVENT table

Table 48. Values for columns in the AUDIT\_EVENT table (continued)

Column Name	Value
action	Types of actions:
	Add – Add a workflow.
	Modify – Update a workflow.
	Delete – Delete a workflow.

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each person management action in the AUDIT\_EVENT table.

• Add Entitlement workflow event

```
entity_name, entity_dn, entity_type, initiator_name, initiator_dn,
action, container_name, container_dn, timestamp, result_summary
```

• Delete Entitlement workflow event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

• Modify Entitlement workflow event

```
entity_name, entity_dn, entity_type, initiator_name, initiator_dn,
action, container_name, container_dn, timestamp, result_summary
```

# Entity operation management

This section describes the columns used by events specific to system workflow management, such as add, modify, and delete.

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the container management operations in the AUDIT\_EVENT table.

Column Name	Value	
itim_event_category	Entity Operation Management.	
entity_name	Name of the operation that is being managed.	
entity_dn	Distinguished name of the workflow.	
entity_type	Type of the entity whose operation is being managed. For example, Person, Account, Bpperson, ITIMAccount, SQLAccount, and others.	
action	Types of actions: Add – Add an operation. Modify – Update an operation. Delete – Delete an operation.	

Table 49. Values for columns in the AUDIT EVENT table

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each person management action in the AUDIT\_EVENT table.

• Add Entity Operation event

```
entity_name, entity_dn, entity_type, initiator_name, initiator_dn,
action, container_name, container_dn, timestamp, result_summary
```

#### • Delete Entity Operation event

```
entity_name, entity_dn, entity_type, initiator_name, initiator_dn,
action, container_name, container_dn, timestamp, result_summary
```

• Modify Entity Operation event

```
entity_name, entity_dn, entity_type, initiator_name, initiator_dn,
action, container name, container dn, timestamp, result summary
```

# System configuration

This section describes the columns used by events specific to IBM Security Privileged Identity Manager configuration performed through the Configuration tab.

# Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the container management operations in the AUDIT\_EVENT table.

Column Name Value itim event category IBM Security Privileged Identity Manager System Configuration. entity name Name of the entity. The value is specific to the type of entity type that is being updated. entity dn Distinguished name of the entity or entity type if the entity that is being updated is an attribute. Types of entity: entity type FormTemplate – Formtemplate for IBM Security Privileged Identity Manager object profiles LogonProperties – IBM Security Privileged Identity Manager logon properties PostOfficeConfigurationProperties - Post Office configuration properties WorkflowNotificationProperties - Workflow notification properties ChallengeResponseProperties - IBM Security Privileged Identity Manager challenge and response properties Serviceprofile - Service profile <ITIM System Entity > - System defined entities. For example, Person, Account, Organization, BPOrganization, ITIMAccount, SQLAccount, and others. action Types of actions: Add – Add a property or system entity from the Configuration tab. Modify – Update a property or system entity from the Configuration tab. Delete – Delete a property or system entity from the Configuration tab.

Table 50. Values for columns in the AUDIT\_EVENT table

#### Value of the entity\_name column:

This section describes the value for the entity\_name column for each entity\_type value defined for system configuration events.

Table 51. Value of the entity\_name column table

entity_type	Value	Example
FormTemplate	Name of the profile whose form is being modified.	Admin Domain, Person, AIX Account, DSML2Service, SQLService, Organization
JoinDirective	Name of the attribute whose join directive is being updated.	Errole, eruid, erhomepage
Compliance Alert Rule	Name of the attribute whose Compliance alert rule is being updated.	Errole, eruid, erhomepage
LogonProperties	Property name.	erLostPswdByMail,erResponseEmail, erNumLogonAttempt
Policy Enforcement Properties	Property name.	
Post Office Configuration Properties	Property name.	
Workflow Notification Properties	Property name.	
Challenge Response Properties	Property name.	erChallengeDefMode, erChallengeMode, erResponseEnable
<itim entity="" system=""></itim>	Attribute of the entity that is being updated.	erAttrMap, erSearchAttr, erCustomClass, erRdnAttr, erLifeCycleRule.
Serviceprofile	Name of the service profile that is being installed or uninstalled.	Win2kService, BroadVisionService, SolarisService

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each person management action in the AUDIT\_EVENT table.

• Add System Entity event

entity\_name, initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

• Delete System Entity event

entity\_name, entity\_dn, initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

• Modify System Entity event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

Add Life Cycle Rule event

entity\_name, initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

• Delete Life Cycle Rule event

entity\_name, initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

• Modify Life Cycle Rule event

entity\_name, initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

• Set Challenge Config event initiator name, initiator dn. action, container r

initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

• Set Challenges event

initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

Set Form Template event

entity\_name, entity\_dn, initiator\_name, initiator\_dn, action, container name, container dn, timestamp, result summary

• Set Password Properties event

initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

• Set Post Office Properties event

initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

• Set Privilege Rule event

entity\_name, entity\_dn, initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

Set Workflow Notification Properties event

initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

Set Workflow Notification Template event

entity\_name, entity\_dn, initiator\_name, initiator\_dn, action, container\_name, container\_dn, timestamp, result\_summary

# **Runtime events**

This section describes the columns used by event related to IBM Security Privileged Identity Manager start and stop events.

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the container management operations in the AUDIT\_EVENT table.

Column Name	Value
itim_event_category	IBM Security Privileged Identity Manager runtime events.
action	Types of actions:
	Start_itim – Start command for IBM Security Privileged Identity Manager.
	MStop_itim – Stop command for IBM Security Privileged Identity Manager.

Table 52. Values for columns in the AUDIT EVENT table

#### Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each person management action in the AUDIT\_EVENT table.

Start ITIM Server event

action, timestamp, result\_summary

Stop ITIM Server event

action, timestamp, result\_summary

# Self-password change

This section describes the columns that are used by events that are related to password change.

If a self-password change request affects at least one ITIM account and at least one non-ITIM account, two separate events are audited for the request. One self-password change event is audited for the ITIM accounts. Another self-password change event is audited for the non-ITIM accounts.

# Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the self-password change events in the AUDIT\_EVENT table.

Table 53. Values for columns in the AUDIT\_EVENT table

Column Name	Value
itim_event_category	Self-password change.
action	Types of actions:
	ChangePassword – Changing a self-password.
	ResetPassword – Resetting a self-password.

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each self-password change event in the AUDIT EVENT table.

#### Change self-password event

entity\_name, entity\_dn, action, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, timestamp, result\_summary

#### Reset self-password event

entity\_name, entity\_dn, action, workflow\_process\_id, initiator\_name, initiator\_dn, initiator\_type, initiator\_person\_dn, initiator\_person\_name, timestamp, result\_summary

# **Credential management**

This section describes the columns used by events related to Credential management. For example, add to vault, modify, delete, register password, view password history, or get password for non-exclusive credential.

# Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the Credential management operations in the AUDIT\_EVENT table.

Column Name	Value
itim_event_category	CredentialManagement
entity_name	Credential name.
entity_dn	Distinguished name of the credential.
entity_type	Credential
workflow_process_id	Process ID of the initiated workflow. Only applicable to Add action.
result_summary	Result of operation:
	Submitted – submitted to workflow successfully
	Success – completed successfully

Table 54. Values for columns in the AUDIT\_EVENT table

Table 54. Values for columns in the AUDIT\_EVENT table (continued)

Column Name	Value
action	Types of actions:
	Add – add a credential to vault
	Modify – modify a credential
	Delete – delete a credential from vault
	RegisterPassword – register credential password in the vault
	PasswordHistory – view credential password history in the vault
	GetPassword – get password of non-exclusive credential from vault
	Connect – connect a credential to an account

#### Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each Credential management action in the AUDIT\_EVENT table.

• Add to Vault event

```
entity_name, entity_type, initiator_name, initiator_dn,
workflow_process_id, container_name, container_dn, timestamp,
result_summary, comments
```

• Delete Credential event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

Modify Credential event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

Register Password event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

• View Password History event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

Get Password event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

Connect credential event

```
entity_name, entity_dn, entity_type, initiator_name, initiator_dn,
workflow_process_id, container_name, container_dn, timestamp,
result_summary, comments
```

# **Credential Pool management**

This section describes the columns used by events related to Credential Pool management, such as add, modify, or delete.

#### Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the Credential Pool management operations in the AUDIT\_EVENT table.

Table 55. Values for columns in the AUDIT\_EVENT table

Column Name	Value
itim_event_category	CredentialPoolManagement
entity_name	Credential pool name.
entity_dn	Distinguished name of the credential pool.
entity_type	CredentialPool
result_summary	Result of operation:
	Success – completed successfully
action	Types of actions:
	Add – add a credential pool
	Modify – modify a credential pool
	Delete – delete a credential pool

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each Credential Pool management action in the AUDIT\_EVENT table.

• Add Credential Pool event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container name, container dn, timestamp, result summary

• Delete Credential Pool event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

• Modify Credential Pool event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

# **Credential Lease management**

This section describes the columns used by events related to Credential Lease management. For example, check out, check in, get password, notify expired lease, or notify and check in expired lease.

Credential Lease management events uses the following tables:

- AUDIT\_EVENT
- AUDIT\_MGMT\_LEASE
- AUDIT\_MGMT\_TARGET

## AUDIT\_MGMT\_LEASE table

The AUDIT\_MGMT\_LEASE table is used for specific events.

The events are:

- Checkout event
- Checkin event
- · Expired lease notify and checkin event
- All other events if the credential is a pool member

Table 56. AUDIT\_MGMT\_LEASE table

Column Name	Column Description	Data type
event_id*	Identification assigned to the event. References AUDIT_EVENT (ID).	Numeric
lease_expiration_date	The lease expiration time. Only applicable to the Checkout action.	Character (500)
justification	The business justification for checkout. Only applicable to the Checkout action.	Character (2000)
pool_name	The credential pool name. Applicable to all actions if the credential is a pool member.	Character (256)
pool_dn	The credential pool DN. Applicable to all actions if the credential is a pool member.	Character (2000)
custom_attribute_1 to custom_attribute_5	The lease custom attribute values. Only applicable to the Checkout action.	Character (2000)
lease_dn	The lease DN.	Character (2000)

<sup>\*</sup> Indicates the column is required and not null.

# AUDIT\_MGMT\_TARGET table

The AUDIT\_MGMT\_TARGET table is used for specific events.

The events are:

- Checkout event
- Checkin event
- NotifyCheckinExpiredLease event

Table 57. Al	IDIT MO	GMT TAR	GET table
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Column Name	Column Description	Value type	Required
event_id	The unique identifier associated with this event. Foreign key to the ID column of the audit_event table.	long	Yes
<pre>target_entity_name</pre>	The name of the resource that is associated with the credential being checked out or checked in.	string	Yes, when action=Checkout, Checkin, NotifyCheckinExpiredLease
target_entity_dn	The unique identifier of the resource that is associated with the credential being checked out or checked in.	string	Yes, when action=Checkout, Checkin, NotifyCheckinExpiredLease
<pre>target_entity_type</pre>	The resource profile name. The default value is DefaultCredentialServic	string	Yes, when action=Checkout, Checkin, NotifyCheckinExpiredLease

# Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the Credential Lease management operations in the AUDIT\_EVENT table.

Column Name	Value			
itim_event_category	CredentialLeaseManagement			
entity_name	Credential name.			
entity_dn	Distinguished name of the credential.			
entity_type	Credential			
workflow_process_id	Process ID of the initiated workflow. Applicable to Checkin, Checkout, NotifyExpiredLease, and NotifyCheckinExpiredLease actions.			
result_summary	Result of operation:			
	Submitted – submitted to workflow successfully.			
	Success – completed successfully. Only applicable to GetPassword action.			
	Failure – failed. Only applicable to the second Checkin event, which tries to check in a credential already checked in by someone else.			
action	Types of actions:			
	Checkout – check out a credential.			
	Checkin – check in a credential.			
	GetPassword – get password of a checked out credential.			
	NotifyExpiredLease – Notify an expired lease.			
	NotifyCheckinExpiredLease – Notify and check in an expired lease.			

Table 58. Values for columns in the AUDIT\_EVENT table

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each Credential Lease management action in the AUDIT\_EVENT table.

Checkout event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary

AUDIT\_MGMT\_LEASE table: lease\_expiration\_time, justification, pool\_name, pool\_dn, custom\_attribute\_1, custom\_attribute\_2, custom\_attribute\_3, custom\_attribute\_4, custom\_attribute\_5

#### Checkin event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, workflow\_process\_id, container\_name, container\_dn, timestamp, result\_summary, comments

**Note:** If a user or an IBM Security Access Manager ESSO session tries to check in a credential already checked in by someone else, then the second checkin attempt is audited as a Checkin event. The result\_summary is FAILURE and the comment is Invalid lease during checkin.

AUDIT\_MGMT\_LEASE table: pool\_name, pool\_dn, lease\_dn

• Get Password event

```
entity_name, entity_dn, entity_type, initiator_name, initiator_dn,
container_name, container_dn, timestamp, result_summary
```

AUDIT\_MGMT\_LEASE table: pool\_name, pool\_dn

#### Notify Expired Lease event

```
entity_name, entity_dn, entity_type, initiator_name, initiator_dn,
workflow_process_id, container_name, container_dn, timestamp,
result_summary
```

AUDIT\_MGMT\_LEASE table: pool\_name, pool\_dn

• Notify and Checkin Expired Lease event

```
entity_name, entity_dn, entity_type, initiator_name, initiator_dn,
workflow_process_id, container_name, container_dn, timestamp,
result_summary
```

AUDIT\_MGMT\_LEASE table: pool\_name, pool\_dn, lease\_dn

# Shared Access Policy management

This section describes the columns used by events related to Shared Access Policy management, such as add, modify, or delete.

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the Shared Access Policy management operations in the AUDIT\_EVENT table.

Column Name	Value		
itim_event_category	SharedAccessPolicyManagement		
entity_name	Name of the shared access policy.		
entity_dn	Distinguished name of the shared access policy.		
entity_type	SharedAccessPolicy		
result_summary	Result of operation:		
	Success – completed successfully		
action	Types of actions:		
	Add – add a policy		
	Modify – modify a policy		
	Delete – delete a policy		

Table 59. Values for columns in the AUDIT\_EVENT table

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each Shared Access Policy management action in the AUDIT\_EVENT table.

• Add Shared Access Policy event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

Delete Shared Access Policy event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

• Modify Shared Access Policy event

entity\_name, entity\_dn, entity\_type, initiator\_name, initiator\_dn, container\_name, container\_dn, timestamp, result\_summary

# **Application ID management**

The audit log monitors all activities of an application instance's registration and credential retrieval for OAuth 2.0 Token authentication.

## Values for columns in the AUDIT\_EVENT table

The following table describes the column values for the Application ID management operations in the AUDIT\_EVENT table.

Column Name	Value			
itim_event_category	Authentication			
entity_name	Application instance name. For example: hrapp@server1			
entity_type	OAuth			
result_summary	Result of operation:			
	SUCCESS			
	FAILURE			
action	Types of actions:			
	OAuthPasswordGrant			
	OAuthRefresh			
	OAuthLogin			
initiator_type	APP_INSTANCE			
comments	Specifies additional information for the following actions in JSON format:			
	OAuthRefresh			
	OAuthLogin			

Table 60. Values for columns in the AUDIT EVENT table

## Table columns used in the AUDIT\_EVENT table

The following list shows the columns for each application identity management action in the AUDIT\_EVENT table.

#### Successful registration of an application instance

Table 61. Example audit log entry when an application instance is registered successfully

ITIM_EVENT_CATEGORY	ENTITY_NAME	ENTITY_TYPE	ACTION	INITIATOR_NAME	INITIATOR_TYPE	RESULT_SUMMARY
Authentication	hrapp_1	OAuth	OAuthPasswordGrant	valerie	PERSON	SUCCESS

## Successful credential retrieval by an application instance

					1		
ITIM_EVENT_CATEGORY	ENTITY_NAME	ENTITY_TYPE	ACTION	INITIATOR_NAME	INITIATOR_TYPE	RESULT_SUMMARY	COMMENTS
Authentication	hrapp_1	OAuth	OAuthRefresh	hrapp_1	APP_INSTANCE	SUCCESS	<pre>{ "refreshToken": {"version":"1.0",     "hashIgo":"SHA-256", "tokenHash":     "ehmL10Y+\/     LLRI11d81FRq51FG2 D119r9yKlw6hGeYiM="} }</pre>
Authentication	hrapp_1	OAuth	OAuthLogin	hrapp_1	APP_INSTANCE	SUCCESS	<pre>{"accessToken": {"version":"1.0", "hashAlgo": "SHA-256", "tokenHash": "wRpltFHsBafWDAhXey4 roZ4uCqQYbD3VJgDnjzPX9Ng="} }</pre>

Table 62. Example audit log entry when an application instance retrieves a credential successfully

In the example, the application instance *hrapp\_1* authenticated successfully, obtained a new OAuth token, and was able to retrieve any credential based on its credential entitlement.

- The first event, OAuthRefresh, indicates the success of the OAuth Token renewal. The COMMENTS column records the hash token of the OAuth Refresh Token which was used to renew.
- The second event, OAuthLogin, indicates the success of the OAuth Token login. The COMMENTS column records the hash token of the OAuth Access Token which was used to login.

#### Failed credential retrieval by an application instance

In the following example, the RESULT\_SUMMARY of the OAuth Token renewal indicates FAILURE and in the COMMENTS column indicates INVALID\_TOKEN.

This means that the application instance *hrapp\_1* used an invalid OAuth token.

Table 63. Example audit entry when an application instance	e is unable to retrieve a credential due to an invalid token
--	--

ITIM_EVENT_CATEGORY	ENTITY_NAME	ENTITY_TYPE	ACTION	INITIATOR_NAME	INITIATOR_TYPE	RESULT_SUMMARY	COMMENTS
Authentication	hrapp_1	OAuth	OAuthRefresh	hrapp_1	APP_INSTANCE	FAILURE	{ "resultCode": "INVALID_TOKEN", "refreshToken": "version": "l.0", "hashAlgo": "SHA-256", "tokenHash": "OQVuUd7+oNwSIVFB ezoobVLc4FDkxGvq796nRYDYWL0="} }

Table 64. Example audit entry when an application instance is unable to retrieve a credential because the application fingerprint does not match

ITIM_EVENT_CATEGORY	ENTITY_NAME	ENTITY_TYPE	ACTION	INITIATOR_NAME	INITIATOR_TYPE	RESULT_SUMMARY	COMMENTS
Authentication	hrapp_1	OAuth	OAuthRefresh	hrapp_1	APP_INSTANCE	FAILURE	<pre>{"resultCode": "INVALID_FINGERPRINT", "client1p": "1.2.3.4", "nonMatchingFingerprint": {"userName": "user1", "hostName": "mycomputer", "group: "HRScript", "hostTimezone": "Asia/Singapore", "os": {"name": "Windows Server 2008 R2", "version": "6.1", "arch": "amd64"}} }</pre>

The COMMENTS column is useful for determining the cause of failure. In the event of an invalid fingerprint:

- clientIp always records the originating IP address of the machine where the application instance attempted to retrieve a credential.
- nonMatchingFingerprint lists all the mismatched fingerprint features together with the values which were used to retrieve a credential, except the originating IP address because it will always be logged as clientIp.

In the example, the following features did not match:

- OS user name
- host name
- group id

- host time zone
- OS

Interpreting the information in parts of the AUDIT\_EVENT table is useful for troubleshooting, or for detecting any attempts of a malicious attack.

## Investigating credential retrieval failures

The COMMENTS column for each audit log entry contains information that is useful both for troubleshooting and for identifying patterns of potential malicious attack attempts.

- 1. When there are one or more OAuthRefresh failure events for an application instance with an INVALID\_TOKEN, you can start by tracing the recorded hash token information. The following possibilities might be occurring:
  - The OAuth Token of the application instance is stolen and misused by an attacker. If the hashed token in the last successful OAuthRefresh event is the same as the subsequent failed OAuthRefresh events, it indicates that the OAuth Token is stolen or used more than once. The same application instance cannot possibly have used the same OAuth Token twice because once an OAuth Token is authenticated successfully, the token is invalidated. The application instance be issued with a new token. A suspected third party could have stolen the OAuth Token and used it elsewhere where the fingerprint matches.

Example of audit log event entries:

Note:	In an	actual	audit log	there	might	be	other	events	in	between.
-------	-------	--------	-----------	-------	-------	----	-------	--------	----	----------

ITIM_EVENT_CATEGORY	ENTITY_NAME	ENTITY_TYPE	ACTION	INITIATOR_NAME	INITIATOR_TYPE	RESULT_SUMMARY	COMMENTS
Authentication	hrapp_1	OAuth	OAuthRefresh	hrapp_1	APP_INSTANCE	SUCCESS	<pre>{ "refreshToken":("version":"1.0",     "hashAlgo":"SHA- 256","tokenHash":"A7nRw310E5 sXHSUknur60hal4L\/JTlHTSy\/1YGh+dec="} }</pre>
Authentication	hrapp_1	OAuth	OAuthRefresh	hrapp_1	APP_INSTANCE	FAILURE	<pre>{ "resultCode":"INVALLD_TOKEN", "refreshToken":("version":"1.0", "hashAlgo":"SHA- 256","tokenHash":"A7nRw310E 5SKHSUknurohalt\/JTIHTSy/ 1YGh+dec="}</pre>

- The OAuth Token of the application instance in the application host machine is tampered. If the hashed token in the failed OAuthRefresh event is different from the preceding successful OAuthRefresh event, it indicates that someone might have modified the OAuth Token file.
- 2. When there is one or more OAuthRefresh failure events for an application instance with INVALID\_FINGERPRINT, the client IP, and the non-matching fingerprint features and environment values aid troubleshooting.
  - a. Unidentified IP address or suspicious environment variable values might mean that an attacker is attempting to forge the application host environment to retrieve credentials.
  - b. If Group ID is used by an application instance and since the value is not automatically captured by the AppID, but must be typed by someone, if there is a mismatch, the chance of the mismatch being a malicious attack is high.
  - **c.** One or more of the application host environments have changed. For example: IP address, OS upgrade. If the source of change is known, for example, if the change is simply part of a scheduled system maintenance, then the threat is lowered.

# **Chapter 11. Scenarios**

Usage scenarios describe the goals for a persona, such as a privileged administrator or privileged user, and the workflow to help them achieve the desired results with the solution.

# Creating an access request workflow

A privileged administrator can select the workflow to be used for each access.

#### About this task

The IBM Security Privileged Identity Manager administrator can create workflows that are started when a user requests access. Access request workflows are activities that are typically performed when users request access. Typically, this consists of approval and email notification.

After this workflow is created, a privileged user can request access to the managed resource.

For instance, if Judith User wants to access a managed resource, Judith can request access. The manager (Chuck Manager) is notified of the request. Chuck can approve or reject the request. If Chuck does not respond to the request within the specified period, the access owner must respond.

#### Procedure

- 1. Log in to the administrative console as PIM Manager.
- 2. From the navigation tree, select **Configure System** > **Manage Access Request Workflows**.
- **3**. On the Manage Access Request Workflows page, in the **Access Request Workflows** table, click **Create**.
- 4. On the General notebook page, type the following information for your workflow:
  - Name A name to identify the workflow. For example: Windows DBA server access workflow.

#### Description

A description of the intended purpose of the workflow. For example: Approval for the DBA group.

#### **Business unit**

Indicates the business unit. Click Search to locate and select a business unit. This field is read-only when you are making a change to a workflow.

- **5**. Click the **Activities** tab. On the Activities page, select **Create an approval activity** and click **Go**.
- 6. On the Approval Activity page, specify the following information and click OK:

#### Activity name

A name to identify the activity. For example: Manager Approval for Windows DBA server access.

#### Approver type

Users who can approve the request. For example: Manager.

#### Escalation time in days

The request escalates to the specified escalation participant when this interval of time expires. For example: 10

#### **Escalation participant type**

Users who can approve the request after it has been escalated. For example **Access owner**.

- 7. On the Activities notebook page, click **OK** again.
- 8. On the Success page, click **Close**.

# Privileged user: Logging on to a managed resource

You can automatically log on to a managed resource using the shared access credential that you checked out.

The IBM Security Access Manager for Enterprise Single Sign-On AccessAgent client automates the check-out and check-in of shared access credentials. AccessAgent automatically checks in shared access credentials when you log out, exit, or close the managed resource.

If the shared access credential check-in process is not triggered automatically, the shared access credential remains checked out to the user until the lease time expires. You can check out a shared access credential only for a limited amount of time. The specific amount of time is the lease time.

You can use the following applications to log on to a managed resource.

# Logging on with PuTTY or SecureCRT

As a privileged user, you can use PuTTY or SecureCRT to log on to a remote terminal host from Windows with shared privileged identities.

#### About this task

The Privileged Administrator can configure the Privileged Identity Management AccessProfile for different logon prompts. See Modifying AccessProfiles. If the pre-configured Privileged Identity Management AccessProfile is updated, see Uploading AccessProfiles to the virtual appliance.

The Wallet must contain IBM Security Privileged Identity Manager credentials.

#### Procedure

- 1. Start PuTTY or SecureCRT.
- 2. Specify the target host name or IP address.
- 3. When prompted to log on with shared access credentials, choose Yes.
- 4. When prompted with the reauthentication prompt, specify your password.
- 5. If the Wallet does not contain any IBM Security Privileged Identity Manager credentials, you are prompted to provide them.
- **6**. When prompted with the Shared Access Selection window, select a credential pool to check out shared access credentials.

**Note:** Enter a justification for the credential check-out.

7. When prompted to provide consent to be recorded, choose **Yes**. Session recording is started.

## Results

The AccessProfile checks out the shared access credential from IBM Security Privileged Identity Manager and injects the shared access credential in the logon prompt.

# Logging on with the Microsoft Remote Desktop Connection (RDP) client

You can log on to a remote desktop with shared privileged identities with Remote Desktop Connection.

## About this task

The Privileged Administrator can configure the Privileged Identity Management AccessProfile for different logon prompts. See Modifying AccessProfiles. If the pre-configured Privileged Identity Management AccessProfile is updated, see Uploading AccessProfiles to the virtual appliance.

The Wallet must contain IBM Security Privileged Identity Manager credentials.

## Procedure

- Start the Microsoft Remote Desktop Connection client by clicking Start > All Programs > Accessories > Remote Desktop Connection.
- 2. Click Connect.
- 3. When prompted to log on with shared access credentials, choose Yes.
- 4. When prompted with the reauthentication prompt, specify your password.
- 5. If the Wallet does not contain any IBM Security Privileged Identity Manager credentials, you are prompted to provide them.
- **6**. When prompted with the Shared Access Selection window, select a credential pool to check out shared access credentials.

Note: Enter a justification for the credential check-out.

7. When prompted to provide consent to be recorded, choose **Yes**. Session recording is started.

## Results

The AccessProfile checks out the shared access credential from IBM Security Privileged Identity Manager and injects the shared access credential in the logon prompt.

# Logging on with IBM Personal Communications

Use the IBM Personal Communications application to log on to a mainframe application with shared access identity. You must configure the bundled Privileged Identity Management AccessProfile for your mainframe application before check-out and check-in automation can work.

# About this task

The Privileged Administrator can configure the Privileged Identity Management AccessProfile for different logon prompts. See Modifying AccessProfiles. If the pre-configured Privileged Identity Management AccessProfile is updated, see Uploading AccessProfiles to the virtual appliance.

For check-out and check-in automation to work with your custom mainframe applications, the Privileged Administrator must apply specific changes to the bundled Privileged Identity Management AccessProfile. The Privileged Administrator must customize the Privileged Identity Management AccessProfile for IBM Personal Communications application before the privileged user can use it. Customization is necessary because:

- Each mainframe or terminal application might contain different output phrases.
- The AccessProfile or application signature must contain a similar phrase as the one displayed by the mainframe application. So, when the application displays the phrase, the logon automation by the AccessProfile can proceed.

The Wallet must contain IBM Security Privileged Identity Manager credentials.

#### Procedure

- 1. Start IBM Personal Communications.
- 2. Specify the target host name or IP address.
- 3. When prompted to log on with shared access credentials, choose Yes.
- 4. When prompted with the reauthentication prompt, specify your password.
- **5**. If the Wallet does not contain any IBM Security Privileged Identity Manager credentials, you are prompted to provide them.
- **6**. When prompted with the Shared Access Selection window, select a credential pool to check out shared access credentials.

Note: Enter a justification for the credential check-out.

7. When prompted to provide consent to be recorded, choose **Yes**. Session recording is started.

#### Results

The AccessProfile checks out the shared access credential from IBM Security Privileged Identity Manager and injects the shared access credential in the logon prompt.

# Logging on with SQL Server Management Studio

Use the SQL Server Management Studio application to administer Microsoft SQL Server databases with shared access credentials.

#### About this task

The Privileged Administrator can configure the Privileged Identity Management AccessProfile for different logon prompts. See Modifying AccessProfiles. If the pre-configured Privileged Identity Management AccessProfile is updated, see Uploading AccessProfiles to the virtual appliance.

The Wallet must contain IBM Security Privileged Identity Manager credentials.

# Procedure

- 1. Start SQL Server Management Studio.
- 2. Specify the target host name or IP address.
- 3. When prompted to log on with shared access credentials, choose Yes.
- 4. When prompted with the reauthentication prompt, specify your password.
- 5. If the Wallet does not contain any IBM Security Privileged Identity Manager credentials, you are prompted to provide them.
- 6. When prompted with the Shared Access Selection window, select a credential pool to check out shared access credentials.

Note: Enter a justification for the credential check-out.

7. When prompted to provide consent to be recorded, choose **Yes**. Session recording is started.

## Results

The AccessProfile checks out the shared access credential from IBM Security Privileged Identity Manager and injects the shared access credential in the logon prompt.

# Logging on with DB2 Data Studio

Use the DB2<sup>®</sup> Data Studio application to administer DB2 databases with shared access credentials.

# About this task

The Privileged Administrator can configure the Privileged Identity Management AccessProfile for different logon prompts. See Modifying AccessProfiles. If the pre-configured Privileged Identity Management AccessProfile is updated, see Uploading AccessProfiles to the virtual appliance.

The Wallet must contain IBM Security Privileged Identity Manager credentials.

## Procedure

- 1. Start IBM DB2 Data Studio.
- 2. Specify the target host name or IP address.
- 3. When prompted to log on with shared access credentials, choose Yes.
- 4. When prompted with the reauthentication prompt, specify your password.
- 5. If the Wallet does not contain any IBM Security Privileged Identity Manager credentials, you are prompted to provide them.
- 6. When prompted with the Shared Access Selection window, select a credential pool to check out shared access credentials.

Note: Enter a justification for the credential check-out.

7. When prompted to provide consent to be recorded, choose **Yes**. Session recording is started.

## Results

The AccessProfile checks out the shared access credential from IBM Security Privileged Identity Manager and injects the shared access credential in the logon prompt.

# Logging on with the VMware vSphere Client

Use the VMware vSphere Client to log on to a virtual machine with shared access credentials.

## About this task

The Privileged Administrator can configure the Privileged Identity Management AccessProfile for different logon prompts. See Modifying AccessProfiles. If the pre-configured Privileged Identity Management AccessProfile is updated, see Uploading AccessProfiles to the virtual appliance.

The Wallet must contain IBM Security Privileged Identity Manager credentials.

#### Procedure

- 1. Start the VMware vSphere Client.
- 2. Specify the target host name or IP address.
- 3. When prompted to log on with shared access credentials, choose Yes.
- 4. When prompted with the reauthentication prompt, specify your password.
- **5**. If the Wallet does not contain any IBM Security Privileged Identity Manager credentials, you are prompted to provide them.
- **6.** When prompted with the Shared Access Selection window, select a credential pool to check out shared access credentials.

Note: Enter a justification for the credential check-out.

7. When prompted to provide consent to be recorded, choose **Yes**. Session recording is started.

#### Results

The AccessProfile checks out the shared access credential from IBM Security Privileged Identity Manager and injects the shared access credential in the logon prompt.

# Logging on with SoftLayer

As a privileged user, you can use the web browser to log on to a SoftLayer<sup>®</sup> portal with a shared privileged identity.

## Before you begin

Disable caching when you use Mozilla Firefox to access the SoftLayer console. Run in private browsing mode.

#### About this task

The Privileged Administrator can configure the Privileged Identity Management AccessProfiles for different logon prompts. See installing/cpt/ c\_accessprofiles\_sso\_pim.dita. If the pre-configured Privileged Identity Management AccessProfiles is updated, see installing/tsk/ t\_upload\_accessprofies.dita.

The Wallet must contain IBM Security Privileged Identity Manager credentials.

# Procedure

- 1. Go to the SoftLayer console: https://control.softlayer.com/
- 2. When prompted to log on with shared access credentials, choose Yes.
- **3**. When prompted with the reauthentication prompt, specify your password. If the Wallet does not contain any IBM Security Privileged Identity Manager credentials, you are prompted to provide them.
- 4. When prompted with the Shared Access Selection window, select a credential pool to check out shared access credentials.

Note: Enter a justification for the credential check-out.

5. When prompted to provide consent to be recorded, choose **Yes**. Session recording is started.

## Results

The AccessProfile checks out the shared access credential from IBM Security Privileged Identity Manager and injects the shared access credential in the logon prompt.

# More examples that can trigger check-out and check-in automation

Different events can determine the automation behavior. For example, when you start multiple sessions or when sessions are ended abnormally.

When	Automated check-out or check-in behavior
<ul> <li>You</li> <li>Start a second client application session.</li> <li>Connect to the same resource as your client application session.</li> <li>Choose the same credential pool.</li> </ul>	The user is prompted whether to use an already checked out credential. The user can choose to reuse or check out a new credential. <b>Note:</b> If you choose a different credential pool, a separate check-out occurs.
<ul><li>You use a client application.</li><li>A session is ended abnormally because of a system crash or deliberate termination.</li></ul>	AccessAgent checks in credentials that were used for the abnormally terminated application.
There is no connection to the IBM Security Privileged Identity Manager Server.	After the client application closes properly or ends, AccessAgent continuously attempts to check in all credentials that a user checked out. This process prevents any checked out credentials from being used outside the IBM Security Access Manager for Enterprise Single Sign-On domain.
You restart a client computer, and there are still credentials that are pending for check-in.	AccessAgent tries the check-in again when a corresponding user logs on to IBM Security Access Manager for Enterprise Single Sign-On. This approach avoids locking credentials so that they can be checked out by users

Table 65. More events that can trigger automated check-out or check-in behavior.

When	Automated check-out or check-in behavior
<ul> <li>You use the managed resource by using a checked out credential, from the client logon application, and after the lease expires on the checked out credential. For example:</li> <li>You are finished with using the client logon application and the managed resource but forget to close the client logon application.</li> <li>You are away from the computer for a long time.</li> </ul>	AccessAgent checks in credentials when the IBM Security Privileged Identity Manager Administrator configured lease time expires. <b>Note:</b> One hour before the lease time expiration, a notification informs you when the lease time is almost expiring. You must stop the use of the credentials or have AccessAgent close the application when the lease expires. See the IBM Security Privileged Identity Manager Information Center for more information about lease expiry configurations.
You use the managed resource by using a checked out credential, from the client logon application, and after the lease expires on the checked out credential. For example: The computer goes into hibernate mode, and the credential is not checked in.	<ul> <li>IBM Security Privileged Identity Manager handles lease expiry that is based on how lease expiry handling is configured. For example:</li> <li>The credentials can be checked in or</li> <li>Notification emails can be sent out.</li> <li>See the IBM Security Privileged Identity Manager Information Center for more information.</li> </ul>

Table 65. More events that can trigger automated check-out or check-in behavior. (continued)

# Integration with IBM Security Identity Manager

Privileged administrators, privileged users, and Privileged Identity Manager administrators can be on-boarded from IBM Security Identity Manager into IBM Security Privileged Identity Manager.

The following scenarios demonstrate how Annie Lewis (Privileged Administrator) accomplishes the following goals:

- 1. Add privileged accounts, for example root on a Linux host named *Pinnacle*, to the credential vault on IBM Security Privileged Identity Manager.
- 2. Define a policy to authorize who can use the privileged accounts that she creates on IBM Security Privileged Identity Manager.
- 3. Let users request access on the IBM Security Identity Manager console.
- 4. Approve such requests on IBM Security Identity Manager console.
- 5. Allow users to check out on IBM Security Privileged Identity Manager.

The following sections describe additional information for an integration scenario:

- Setting up a request and approval workflow for ISPIM roles on IBM Security Identity Manager
- Tasks that remain the same with or without integration with IBM Security Identity Manager
- Reports

User	Description
Annie Lewis (Privileged Administrator)	<ul> <li>These employees own or are responsible for one or more privileged IDs on one or more systems.</li> <li>Use IBM Security Privileged Identity Manager to manage and control the sharing of privileged credentials with co-workers.</li> </ul>
James Smith (Privileged User)	These are employees who have a business need to access one or more privileged credentials that are managed by the IBM Security Privileged Identity Manager.
Jake Smith (Privileged Identity Manager Administrator)	This administrator can provision ISPIM accounts for Annie Lewis (Privileged Administrator) and James Smith (Privileged User) through IBM Security Identity Manager by adding Annie Lewis and James Smith into the correct ISPIM group (system role) when they take on the specified business roles.

Table 66. Types of users to be on-boarded

Annie Lewis (Privileged Administrator) needs an ISPIM account and an ISPIM administrative domain. Annie Lewis (Privileged Administrator) requires the account and administrative domain so that she can add her privileged accounts, for example *root*, to the credential vault so that she can share them with other privileged users. Annie Lewis (Privileged Administrator) contacts Jake Smith (Privileged Identity Manager Administrator) to set up the account and administrative domain that she needs.

Table 67. Create an ISPIM administrative domain and ISPIM account

Persona	Jake Smith (Privileged Identity Manager Administrator)
Console	IBM Security Identity Manager Administrative console
Tasks	<ol> <li>Create an ISPIM administrative domain for Annie Lewis (Privileged Administrator) where she can manage her shared credentials. For example: <i>Annie domain</i>. See Administrator domains and Creating groups.</li> <li>Create an ISPIM account for Annie Lewis (Privileged Administrator) on the ISPIM service. For example: <i>Annie Lewis</i>.</li> </ol>
	<b>3</b> . Associate the Annie Lewis (Privileged Administrator) ISPIM account with the <i>Privileged Administrator Group</i> and <i>Annie domain</i> .
	4. Create an account request workflow for the ISPIM service. See Adding an entitlement workflow.

After Annie Lewis (Privileged Administrator) gets a domain that she can use to manage her accounts, Annie logs on to the IBM Security Privileged Identity Manager Administrative console to add her credential to the credential vault, create an ISPIM role, and create a shared access policy before James Smith (Privileged User) can check out the credential to install the DB2 database on a server.

Table 68. Create a shared access policy

ersona Annie Lewis (Privileged Administrator)	
---	--

Table 68. Create a shared access policy (continued)

Console	IBM Security Privileged Identity Manager Administrative console
	IBM Security Privileged Identity Manager Service Center
Tasks	1. Add a shared access credential that requires check-out. See Credentials in the credential vault.
	a. Link the credential to the ISPIM administrative domain. In this setup: <i>Annie domain</i> .
	b. Specify the shared access credential in the <b>User ID</b> field. For example: <i>root</i> .
	<b>c.</b> Specify the managed resource. For example, set resource name as <i>Pinnacle</i> .
	d. Specify the check-out duration. For example: 1 week.
	2. Create an ISPIM role to represent the administrators who can check out the credential. For example: <i>Pinnacle admins</i> . See Creating roles.
	<b>3</b> . Create a shared access policy to allow all members of the created ISPIM role to check out the created credential. For example: <i>Pinnacle admin access</i> policy. See Creating shared access policies.
	a. Add the <i>Pinnacle admins</i> role as members of the <i>Pinnacle admin access</i> policy.
	b. Set <b>Entitlement</b> as credential then specify the shared access credential. In this setup: <i>root</i> . on the Pinnacle system

#### Table 69. Assign Privileged Administrator as access owner

Persona	Jake Smith (Privileged Identity Manager Administrator)			
Console	IBM Security Identity Manager Administrative console			
Tasks	<ul> <li>Reconcile the ISPIM service to sync Annie Lewis (Privileged Administrator) <i>Pinnacle admins</i> role in IBM Security Identity Manager.</li> <li>1. Specify the group name. In this setup: Organization / <i>Annie domain / Pinnacle admins</i>.</li> </ul>			
	2. Enable Annie's <i>Pinnacle admins</i> in IBM Security Identity Manager as an access and common access. Specify the shared access policy name <i>Pinnacle admin access</i> .			
	3. Assign Annie Lewis (Privileged Administrator) as the Access Owner.			

James Smith (Privileged User) must check-out the administrative account, *root*, on *Pinnacle admin access* to install the IBM DB2 database for the reservation application.

Table 70. Check out the administrative account

Persona	James Smith (Privileged User)
Console	IBM Security Identity Manager, Version 7.0: IBM Security Identity Manager Service Center IBM Security Identity Manager, Version 5.1 and 6.0: IBM Security Identity
	Manager Self-service console

Table 70. Check out the administrative account (continued)

Tasks	Request access to <i>Pinnacle admin access</i> . An approval request is sent to Annie
	Lewis (Privileged Administrator).
	Note: After the request is approved, James Smith (Privileged User) can use
	IBM Security Access Manager for Enterprise Single Sign-On to check out the
	administrative account, root, on Pinnacle and install the DB2 database on the
	Pinnacle server.

Table 71. Grant access to the Pinnacle Server

Persona	Annie Lewis (Privileged Administrator)
Console	IBM Security Identity Manager, Version 7.0: IBM Security Identity Manager Service Center IBM Security Identity Manager, Version 5.1 and 6.0: IBM Security Identity Manager Solf service concolo
	Manager Service console
Tasks	Approve the request from James Smith (Privileged User) to access <i>Pinnacle admin access</i> .

# Setting up a request and approval workflow for ISPIM roles on IBM Security Identity Manager

Annie Lewis (Privileged Administrator) uses IBM Security Privileged Identity Manager to on-board credentials (with IBM Security Privileged Identity Manager Service Center), create roles, and set up shared access policies (with IBM Security Privileged Identity Manager administrative console).

Annie Lewis (Privileged Administrator) needs to set up a role called Linux Admins and defines that this will use shared credentials under IBM Security Privileged Identity Manager.

To configure a request and approval workflow for ISPIM roles on IBM Security Identity Manager, the following steps occur:

- 1. On the IBM Security Identity Manager administrative console, Jake Smith (Privileged Identity Manager Administrator) sets up the ISPIM Service and reconciles the Linux Admin role into IBM Security Identity Manager.
- 2. On the IBM Security Identity Manager administrative console, Jake Smith (Privileged Identity Manager Administrator) enables the Linux Admin role as a comon access and makes Annie Lewis (Privileged Administrator), the access owner, as an approver of the request.

See "Manage Access Approval Workflows" and "Manage Groups" in the IBM Security Identity Manager documentation.

- **3**. On the IBM Security Identity Manager administrative console, James Smith (Privileged User) requests access to the Linux Admin role.
- 4. On the IBM Security Identity Manager administrative console, Annie Lewis (Privileged Administrator) approves the access request from James Smith (Privileged User).

**Note:** Approval workflows for the Linux Admin role are not associated on IBM Security Privileged Identity Manager. If you do this, access approvals are required from both IBM Security Identity Manager and IBM Security Privileged Identity Manager.

# Tasks that remain the same with or without integration with IBM Security Identity Manager

IBM Security Privileged Identity Manager Privileged Administrator or Privileged Administrator tasks:

- · On-boarding of credentials into the credential vault
- Management of credential settings
- · Management of automatic password resets on credentials
- · Setting up shared access roles and policies

Privileged user tasks:

- Manual check-in and check-out with self service console
- Automatic check-in and check-out with session recording through AccessAgent.

#### Reports

IBM Security Privileged Identity Manager reports contains the shared access entitlements (role-based), and shared access history for privileged users. IBM Security Identity Manager reports contain a user's "individual" account entitlements (no shared access entitlements), including IBM Security Privileged Identity Manager account and role and group memberships.

# Integration with SoftLayer

Privileged administrators can use IBM Security Privileged Identity Manager to manage privileged credentials that are used to log on to IBM SoftLayer.

#### SoftLayer AccessProfile

The SoftLayer AccessProfile provides single sign-on functionality to log on to SoftLayer.

The SoftLayer AccessProfile supports the following functions:

- Check out the credentials from IBM Security Privileged Identity Manager.
- Inject the credentials after the web browser is closed.
- Check in the credentials to IBM Security Privileged Identity Manager.

You must consider the following issues and limitations before using the SoftLayer AccessProfile:

- It can only be used in IBM Security Access Manager for Enterprise Single Sign-On supported web browsers. For example: Microsoft Internet Explorer 9, Microsoft Internet Explorer 10, or Mozilla Firefox 31.
- The profile is not checked in if a tab is closed. Close the web browser to check in the profile.
- The user is not prompted to check out the credential after restarting the web browser due to the cache that is maintained by the web browser. The user is logged on to SoftLayer automatically.

#### SoftLayer Adapter

The SoftLayer Adapter enables connectivity between the IBM Security Privileged Identity Manager and SoftLayer.

This adapter automates several administrative tasks on the SoftLayer server. You can use the adapter to automate the following tasks:

- Create, modify, suspend, restore, change password, and delete a user.
- Reconcile user and user attributes.

The SoftLayer Adapter is bundled with the IBM Security Privileged Identity Manager virtual appliance. As such, you only need to:

- 1. Create an identity provider for the SoftLayer profile (**SoftLayerProfile**). See Adding identity providers.
  - a. Specify a name that defines the adapter service on the server. For example, SoftLayer.

**Note:** Do not use forward (/) or backward slashes ( $\setminus$ ) in the service name.

- b. Specify the URL which the adapter can use to communicate with SoftLayer. For the current SoftLayer release, use https://api.softlayer.com.
- 2. Create a credential and connect it to the SoftLayer identity provider that you created. See Adding credentials with Service Center and Connecting a credential to an identity provider.

Note: In the Resource field, specify control.softlayer.com.

- **3**. Define access to credentials and grant privileged users membership to access. See Creating access.
- 4. (Optional) If the credential check-in fails because the default SoftLayer password policy is not strong enough, modify the password strength rule in **Manage Password Policies**.

# Integration with IBM QRadar Security Intelligence Platform

The collection of events from IBM Security Privileged Identity Manager for analysis in IBM QRadar<sup>®</sup> Security Intelligence Platform is now supported with IBM QRadar Security Intelligence Platform Device Support Modules (DSMs) for IBM Security Privileged Identity Manager.

Download the IBM QRadar Security Intelligence Platform DSMs for IBM Security Privileged Identity Manager.

The following .rpm packages must be downloaded:

• 7.2.0-QRADAR-PROTOCOL-JDBC-7.2-<version>.noarch.rpm

**Note:** This is **not** applicable if the package is already installed.

#### DSMs:

- 7.2.0-QRADAR-DSM-IBMSecurityAccessManagerESS0-7.2-<version>.noarch.rpm
- 7.2.0-QRADAR-DSM-IBMSecurityPrivilegedIdentityManager-7.2 <version>.noarch.rpm
- 7.2.0-QRADAR-DSM-IBMPrivilegedSessionRecorder-7.2-<version>.noarch.rpm

Content package:

- 7.2.0-QRADAR-ContentPackage-CustomProperties-IBMSecurityPrivilegedIdentityManager-7.2-<version>.x86\_64.rpm
- 7.2.0-QRADAR-ContentPackage-CustomProperties-IBMPrivilegedSessionRecorder-7.2-<version>.x86\_64.rpm

 7.2.0-QRADAR-ContentPackage-CustomProperties-IBMSecurityAccessManagerESS0-7.2-<version>.x86\_64.rpm

# Configuring the log sources

Configure the log sources for Privileged Credential Management, Privileged Session Recorder, and IBM Security Access Manager for Enterprise Single Sign-On so that IBM QRadar Security Intelligence Platform can process the database.

#### Procedure

- 1. Perform the following tasks to configure the log sources for Privileged Credential Management:
  - a. Review the The IBM Security QRadar DSM for IBM Security Privileged Identity Manager.
  - b. Create a database view. See Configuring IBM Security Privileged Identity Manager.
  - **c.** Configure a log source for IBM Security Privileged Identity Manager. See Adding a log source
- 2. Perform the following tasks to configure the log sources for Privileged Session Recorder:
  - a. Review the IBM Security QRadar DSM for Privileged Session Recorder.
  - b. Collect data from the IBM Security Privileged Identity Manager Session Recorder.
  - c. Configure a log source for IBM Privileged Session Recorder.
- **3**. Perform the following tasks to configure the log sources for IBM Security Access Manager for Enterprise Single Sign-On:
  - a. Enable **syslog** by using the IBM Security Privileged Identity Manager CLI. See "Enabling syslog on the IBM Security Privileged Identity Manager virtual appliance"
  - b. Configure a log source for IBM Security Access Manager for Enterprise Single Sign-On.

# Enabling syslog on the IBM Security Privileged Identity Manager virtual appliance

Enable syslog for the IBM Security Access Manager for Enterprise Single Sign-On server on the IBM Security Privileged Identity Manager virtual appliance.

## Procedure

- 1. Log on to the IBM Security Privileged Identity Manager virtual appliance command line interface.
- 2. In the command line interface, type update\_syslog.
- 3. Enable the syslog attributes. For example,

rwrangler.example.com:service\_properties> update\_syslog

```
Enable syslog
logSystemManagementActivity [true/false]: true
logUserAdminActivity [true/false]: true
logUserService [true/false]: true
logUserActivity [true/false]: true
Syslog server port: 514
Syslog server hostname: 10.1.13.127
```

Syslog logging facility: Syslog field-separator: ### Syslog settings will be updated. Restart ISPIM to apply the new settings.

where,

#### Enable syslog

Type true for each of the categories.

#### Syslog server port

Specify the server port number that is used for forwarding events to QRadar. Specify 514.

#### Syslog server hostname

Specify the IP address or hostname of your QRadar Console or event collector.

#### Syslog logging facility

Specify the facility of the events forwarded to QRadar. Default value: 20.

#### Syslog field-separator

Specify the characters used to separate name-value pair entries in syslog payload.

4. Restart the virtual appliance.

## Results

The log source is added to QRadar. Syslog events are automatically discovered. Events forwarded to QRadar are displayed on the **Log Activity** tab.

# Notices

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### Index

### Α

access workflow, designing 187 access request management 145 AUDIT\_EVENT values 148 AUDIT\_MGMT\_ACCESS\_REQUEST values 145 AUDIT\_MGMT\_MESSAGE values 148 AUDIT\_MGMT\_OBLIGATION ATTRIB values 147 AUDIT\_MGMT\_OBLIGATION \_RESOURCE values 148 AUDIT\_MGMT\_OBLIGATION values 146 AccessAgent 11 AccessProfiles 188 IBM Personal Communications 190 SQL Server 190 VMware vSphere Client 192 account management 158 ACI management 143 management events 143 activity object, JavaScript extension 17 Activity.auditEvent object, JavaScript extension 18 Activity.description object, JavaScript extension 19 Activity.duedate object, JavaScript extension 19 Activity.getSubProcesses(), JavaScript extension 19 Activity.guid object, JavaScript extension 20 Activity.id object, JavaScript extension 20 Activity.index object, JavaScript extension 20 Activity.name object, JavaScript extension 21 Activity.participant object, JavaScript extension 21 Activity.resultDetail object, JavaScript extension 21 Activity.resultSummary object, JavaScript extension 21 Activity.setResult object, JavaScript extension 22 Activity.started object, JavaScript extension 22 Activity.state object, JavaScript extension 22 Activity.subtype object, JavaScript extension 23 Activity.type object, JavaScript extension 23 API 11 APIs web services API 5

Application ID management column values 183 Application identity management 183 Application Programming Interface (API) See API AttributeChangeOperation object, JavaScript extension 24 AttributeChangeOperation.attr object, JavaScript extension 24 AttributeChangeOperation.op object, JavaScript extension 24 AttributeChangeOperation.values, JavaScript extension 25 AUDIT\_EVENT 135 access request management 148 create manual activity event 154 escalate manual activity event 157 lifecycle rule 157 AUDIT EVENT table 144, 158, 166 column values 136, 137, 140, 141, 144, 158, 166, 167, 169, 171, 172, 173, 174, 176, 177 table columns 137, 138, 140, 141, 144, 149, 157, 158, 159, 166, 167, 169, 171, 172, 173, 175, 176, 177, 182, 183 AUDIT\_MGMT\_ACCESS\_REQUEST access request management 145 AUDIT\_MGMT\_ACTIVITY create manual activity event 150 escalate manual activity event 155 AUDIT\_MGMT\_DELEGATE 139 AUDIT MGMT MESSAGE access request management 148 AUDIT\_MGMT\_OBLIGATION access request management 146 AUDIT\_MGMT\_OBLIGATION \_ATTRIB access request management 147 AUDIT\_MGMT\_OBLIGATION \_RESOURCE access request management 148 AUDIT\_MGMT\_PARTICIPANT create manual activity 153 escalate manual activity 155 AUDIT\_MGMT\_PROVISIONING table 158 AUDIT\_MGMT\_TARGET 137 AUDIT\_MGMT\_TARGET table 144, 167, 168 AUDIT\_MGNT\_TARGET table 170 auditing schema tables 135 authentication 136

### С

check-in examples 193 check-out examples 193 CheckIn 13 CheckOut 11 client application 193 CLT command 95 command line interface clean 109 global commands 107 virtual appliance 105 virtual appliance services 112 commands, IBM Security Privileged Identity Manager 105 configuration response samples 133 container management 166 ContainerSearch object, JavaScript extension 25 ContainerSearch.searchByFilter object, JavaScript extension 25 ContainerSearch.searchByURI object, JavaScript extension 26 content tags dynamic tags 115 examples 115 Context object, JavaScript extension 26 Context.getAccountParameter object, JavaScript extension 28 Context.getActivityResult object, JavaScript extension 28 Context.getActivityResultById object, JavaScript extension 28 Context.getLoopCount object, JavaScript extension 29 Context.getLoopCountByID object, JavaScript extension 29 Context.getProcessType object, JavaScript extension 30 Context.getRequestee object, JavaScript extension 30 Context.getService object, JavaScript extension 30 core dump command line interface 109 create manual activity 149 AUDIT\_MGMT\_PARTICIPANT values 153 create manual activity event AUDIT\_EVENT values 154 AUDIT\_MGMT\_ACTIVITY values 150 credential shared access module 31 Credential Lease management AUDIT\_MGMT\_LEASE 179, 180 column values 181, 182 table columns 181 Credential management 177 column values 177 table columns 178 Credential Pool management 178, 179 column values 179 table columns 179 Credential. isResetPasswordAtCheckin() object, JavaScript extension 34 Credential.getAccessMode() 32

Credential.isNotifyOnly() object, JavaScript extension 34 Credential.isPasswordViewable() object, JavaScript extension 34

### D

default generic workflow templates generic workflow default messages 121 default organization management templates organization management default messages 125 default shared or application identity management templates generic workflow default messages 129 delegate authority 139 DirectoryObject object, JavaScript extension 36 DirectoryObject. getPropertyNames object, JavaScript extension 40 DirectoryObject.addProperty object, JavaScript extension 36 DirectoryObject.dn object, JavaScript extension 37 DirectoryObject.getChanges object, JavaScript extension 38 DirectoryObject.getProperty object, JavaScript extension 38 DirectoryObject.getPropertyAsDate object 39 DirectoryObject.getPropertyAsString object 40 DirectoryObject.name object, JavaScript extension 40 DirectoryObject.profileName object, JavaScript extension 41 DirectoryObject.setProperty, JavaScript extension object 42 dynamic tags content tags examples 115

### Ε

EmailContext object, JavaScript extension 43 enable trace command line interface 112 Enrole object, JavaScript extension 45 Enrole.generatePassword object, JavaScript extension 46 Enrole.getAttributeValue object, JavaScript extension 46 Enrole.getAttributeValues object, JavaScript extension 47 Enrole.localize object, JavaScript extension 47 Enrole.log object, JavaScript extension 48 Enrole.logError object, JavaScript extension 48

Enrole.loginfo object, JavaScript extension 49 Enrole.logWarning object, JavaScript extension 50 Enrole.toGeneralizedTime object, JavaScript extension 50 Enrole.toMilliseconds object, JavaScript extension 51 Enrole.traceMax object, JavaScript extension 51 Enrole.traceMid object, JavaScript extension 51 Enrole.traceMin object, JavaScript extension 52 Entitlement workflow management 170, 172 entity operation management 173 entity\_name column values 175 Error object, JavaScript extension 53 Error.getErrorCode object, JavaScript extension 54 Error.getMessage object, JavaScript extension 54 Error.setErrorCode object, JavaScript extension 54 Error.setMessage object, JavaScript extension 53 escalate manual activity 149, 154 AUDIT\_MGMT\_PARTICIPANT values 155 escalate manual activity event AUDIT\_EVENT values 157 AUDIT\_MGMT\_ACTIVITY values 155 examples check-in behavior 193 check-out behavior 193 mail templates 120

### G

generic workflow default messages default generic workflow templates 121 get-credential 100 getRoleName() RoleAssignmentAttribute 83 global commands, command line interface 107

IBM Personal Communications 190
IBM Security Access Manager for Enterprise Single Sign-On check-in 193 check-out 193
IBM Security Identity Manager check-in 193 check-out 193
ITIM group management account management events 168 table 168

#### J

Javascript extension RoleAssignmentAttribute. getName() 83 RoleAssignmentAttribute. getRoleDN 84 RoleAssignmentObject. getAssignedRoleDN() 86 JavaScript extension objec Person. updateRoleAssignmentData() 64 object activity 17 Activity.auditEvent 18 Activity.description 19 Activity.duedate 19 Activity.getSubProcesses() 19 Activity.guid 20 Activity.id 20 Activity.index 20 Activity.name 21 Activity.participant 21 Activity.resultDetail 21 Activity.resultSummary 21 Activity.setResult 22 Activity.started 22 Activity.state 22 Activity.subtype 23 Activity.type 23 AttributeChangeOperation 24 AttributeChangeOperation.attr 24 AttributeChangeOperation.op 24 ContainerSearch 25 ContainerSearch.searchByFilter 25 ContainerSearch.searchByURI 26 Context 26 Context.getAccountParameter 28 Context.getActivityResult 28 Context.getActivityResultById 28 Context.getLoopCount 29 Context.getLoopCountByID 29 Context.getProcessType 30 Context.getRequestee 30 Context.getService 30 Credential. getCheckoutDuration() 32 Credential. getNotificationRecipient() 33 Credential. isCheckoutSearchEnable() 33 Credential. isResetPasswordAtCheckin() 34 Credential.getNotifyOption() 33 Credential.isNotifyOnly() 34 Credential.isPasswordViewable() 34 DirectoryObject 36 DirectoryObject. getPropertyNames 40 DirectoryObject.addProperty 36 DirectoryObject.dn 37 DirectoryObject.getChanges 38 DirectoryObject.getProperty 38 DirectoryObject.name 40 DirectoryObject.profileName 41 EmailContext 43 Enrole 45

JavaScript extension (continued) object (continued) Enrole.generatePassword 46 Enrole.getAttributeValue 46 Enrole.getAttributeValues 47 Enrole.localize 47 Enrole.log 48 Enrole.logError 48 Enrole.loginfo 49 Enrole.logWarning 50 Enrole.toGeneralizedTime 50 Enrole.toMilliseconds 51 Enrole.traceMax 51 Enrole.traceMid 51 Enrole.traceMin 52 Error 53 Error.getErrorCode 54 Error.getMessage 54 Error.setErrorCode 54 Error.setMessage 53 Participant 54 Participant.implementation 55 Participant.name 56 Participant.type 56 ParticipantType 56 Person 58 Person. getAllAssignmentAttributes() 59 Person. getRoleAssignmentData() 60 Person. removeRole 63 Person. removeRoleAssignmentData() 63 Person.getNewRoles 62 Person.getRemovedRoles 62 Person.getRoleAssignmentData 60 Person.getRoles 61 Person.isInRole 62 PersonSearch 64 PersonSearch.searchByFilter 65 PersonSearch.searchByURI 65 PostOffice 66 PostOffice. getAllEmailMessages() 66 PostOffice.getEmailAddress 67 PostOffice.getPerson ByEmailAddress 67 PostOffice.getTopic 67 Process 68 Process. getRootRequesterName() 72 Process.auditEvent 70 Process.comment 70 Process.description 70 Process.getActivity 70 Process.getParent 71 Process.getRootProcess() 71 Process.getSubProcesses() 72 Process.guid 72 Process.id 73 Process.name 73 Process.parentId 73 Process.requesteeDN 73 Process.requesteeName 74 Process.requestorDN 74 Process.requestorName 74 Process.requestorType 75

JavaScript extension (continued) object (continued) Process.resultDetail 75 Process.resultSummary 75 Process.setRequesteeData 75 Process.setResult 76 Process.setSubjectData 76 Process.started 77 Process.state 77 Process.subject 77 Process.type 78 ProcessData 78 ProcessData.get 78 ProcessData.set 79 Reminder 79 Role 80 Role.getAssignmentAttributes 81 Role.getOwner 82 Role.setAssignmentAttributes 82 RoleSearch 89 RoleSearch.searchByName 90 RoleSearch.searchByURI 90 service 91 ServiceSearch 91 objects 15 Role.getAllAssignmentAttributes 81 RoleAssignment.addProperty object 87 RoleAssignmentAttribute 83 RoleAssignmentObject. getChanges() 87 RoleAssignmentObject. getDefinedRoleDN() 86 RoleAssignmentObject.getProperty object 88 RoleAssignmentObject.getPropertyNames object 88 RoleAssignmentObject.removeProperty object 89 RoleAssignmentObject.setProperty object 89 ServiceSearch.searchByFilter object 91 ServiceSearch.searchByName object 92 ServiceSearch.searchByURI object 93 ServiceSearch.searchForClosestToPerson object 93

### L

lifecycle rule 157 AUDIT\_EVENT values 157

### Μ

mail templates examples 120 mainframe applications 190 methods RoleAssignmentObject 85 Microsoft Remote Desktop Connection 189 Microsoft Remote Desktop Services (RDP) *See* RDP Microsoft Remote Desktop Services (RDS) terminal server See terminal server

### 0

object 25, 32 Context.isAccountDataChanged object, JavaScript extension 31 delegate JavaScript extension 35 DirectoryObject. removeProperty(name,value), JavaScript extension 41 DirectoryObject.getPropertyAsDate 39 DirectoryObject.getPropertyAsString 40 DirectoryObject.removeProperty, JavaScript extension 41 DirectoryObject.setProperty object, JavaScript extension 42 JavaScript extension activity 17 Activity.auditEvent 18 Activity.description 19 Activity.duedate 19 Activity.getSubProcesses() 19 Activity.guid 20 Activity.id 20 Activity.index 20 Activity.name 21 Activity.participant 21 Activity.resultDetail 21 Activity.resultSummary 21 Activity.setResult 22 Activity.started 22 Activity.state 22 Activity.subtype 23 Activity.type 23 AttributeChangeOperation 24 AttributeChangeOperation.attr 24 AttributeChangeOperation.op 24 ContainerSearch 25 ContainerSearch.searchByFilter 25 ContainerSearch.searchByURI 26 Context 26 Context.getAccountParameter 28 Context.getActivityResult 28 Context.getActivityResultById 28 Context.getLoopCount 29 Context.getLoopCountByID 29 Context.getProcessType 30 Context.getRequestee 30 Context.getService 30 Credential. getNotificationRecipient() 33 Credential. isCheckoutSearchEnable() 33 Credential. isResetPasswordAtCheckin() 34 Credential.getCheckoutDuration() 32 Credential.getNotifyOption() 33 Credential.isNotifyOnly() 34 Credential.isPasswordViewable() 34 DirectoryObject 36 DirectoryObject. getPropertyNames 40 DirectoryObject.addProperty 36 DirectoryObject.dn 37

object (continued) JavaScript extension (continued) DirectoryObject.getChanges 38 DirectoryObject.getProperty 38 DirectoryObject.name 40 DirectoryObject.profileName 41 EmailContext 43 Enrole 45 Enrole.generatePassword 46 Enrole.getAttributeValue 46 Enrole.getAttributeValues 47 Enrole.localize 47 Enrole.log 48 Enrole.logError 48 Enrole.loginfo 49 Enrole.logWarning 50 Enrole.toGeneralizedTime 50 Enrole.toMilliseconds 51 Enrole.traceMax 51 Enrole.traceMid 51 Enrole.traceMin 52 Error 53 Error.getErrorCode 54 Error.getMessage 54 Error.setErrorCode 54 Error.setMessage 53 Oerson.isInRole 62 Participant 54 Participant.implementation 55 Participant.name 56 Participant.type 56 ParticipantType 56 Person 58 Person. getAllAssignmentAttributes() 59 Person. getRoleAssignmentData() 60 Person. removeRole 63 Person. removeRoleAssignmentData() 63 Person. updateRoleAssignmentData() 64 Person.getNewRoles 62 Person.getRemovedRoles 62 Person.getRoleAssignmentData 60 Person.getRoles 61 PersonSearch 64 PersonSearch.searchByFilter 65 PersonSearch.searchByURI 65 PostOffice 66 PostOffice. getAllEmailMessages() 66 PostOffice.getEmailAddress 67 PostOffice.getPerson ByEmailAddress 67 PostOffice.getTopic 67 Process 68 Process. getRootRequesterName() 72 Process.auditEvent 70 Process.comment 70 Process.description 70 Process.getActivity 70 Process.getParent 71 Process.getRootProcess() 71 Process.getSubProcesses() 72 Process.guid 72

object (continued) JavaScript extension (continued) Process.id 73 Process.name 73 Process.parentId 73 Process.requesteeDN 73 Process.requesteeName 74 Process.requestorDN 74 Process.requestorName 74 Process.requestorType 75 Process.resultDetail 75 Process.resultSummary 75 Process.setRequesteeData 75 Process.setResult 76 Process.setSubjectData 76 Process.started 77 Process.state 77 Process.subject 77 Process.type 78 ProcessData 78 ProcessData.get 78 ProcessData.set 79 Reminder 79 Role 80 Role.getAssignmentAttributes 81 Role.getOwner 82 Role.setAssignmentAttributes 82 RoleSearch 89 RoleSearch.searchByName 90 RoleSearch.searchByURI 90 service 91 ServiceSearch 91 organization management default messages default organization management templates 125 organization role management 166

#### Ρ

Participant object, JavaScript extension 54 Participant.implementation object, JavaScript extension 55 Participant.name object, JavaScript extension 56 Participant.type object, JavaScript extension 56 ParticipantType object, JavaScript extension 56 person management 137 Person object, JavaScript extension 58 Person. getAllAssignmentAttributes(), JavaScript extension 59, 60 Person. removeRoleAssignmentData(), JavaScript extension 63 Person. removeRoles object, JavaScript extension 63 Person. updateRoleAssignmentData(), JavaScript extension 64 Person.getNewRoles object, JavaScript extension 62 Person.getRemovedRoles object, JavaScript extension 62 Person.getRoleAssignmentData, JavaScript extension 60

Person.getRoles object, JavaScript extension 61 Person.isInRole object, JavaScript extension 62 PersonSearch object, JavaScript extension 64 PersonSearch.searchByFilter object, JavaScript extension 65 PersonSearch.searchByURI object, JavaScript extension 65 policy management 140 PostOffice object, JavaScript extension 66 PostOffice. getAllEmailMessages(), JavaScript extension 66 PostOffice.getEmailAddress object, JavaScript extension 67 PostOffice.getPersonByEmailAddress object, JavaScript extension 67 PostOffice.getTopic object, JavaScript extension 67 Process object, JavaScript extension 68 Process. getRootRequesterName(), JavaScript extension 72 Process.auditEvent object, JavaScript extension 70 Process.comment object, JavaScript extension 70 Process.description object, JavaScript extension 70 Process.getActivity object, JavaScript extension 70 Process.getParent object, JavaScript extension 71 Process.getRootProcess(), JavaScript extension 71 Process.getSubProcesses(), JavaScript extension 72 Process.guid object, JavaScript extension 72 Process.id object, JavaScript extension 73 Process.name object, JavaScript extension 73 Process.parentId object, JavaScript extension 73 Process.requesteeDN object, JavaScript extension 73 Process.requesteeName object, JavaScript extension 74 Process.requestorDN object, JavaScript extension 74 Process.requestorName object, JavaScript extension 74 Process.requestorType object, JavaScript extension 75 Process.resultDetail object, JavaScript extension 75 Process.resultSummary object, JavaScript extension 75 Process.setRequesteeData object, JavaScript extension 75 Process.setResult object, JavaScript extension 76 Process.setSubjectData object, JavaScript extension 76

Process.started object, JavaScript extension 77 Process.state object, JavaScript extension 77 Process.subject object, JavaScript extension 77 Process.type object, JavaScript extension 78 ProcessData object, JavaScript extension 78 ProcessData.get object, JavaScript extension 78 ProcessData.set object, JavaScript extension 79 PuTTY, log on 188

### R

RDP 189 Reconciliation 172 register-additional-instance 98 register-first-instance 96 Reminder object, JavaScript extension 79 Remote Desktop Protocol (RDP) See RDP Remote Desktop Services (RDS) RDP See RDP remote terminals 188 Role object, JavaScript extension 80 Role.getAllAssignmentAttributes object JavaScript extension 81 Role.getAssignmentAttributes object, JavaScript extension 81 Role.getOwner object, JavaScript extension 82 Role.setAssignmentAttributes object, JavaScript extension 82 RoleAssignment.addProperty object JavaScript extension 87 RoleAssignmentAttribute getRoleName() 83 RoleAssignmentAttribute object, JavaScript extension 83 RoleAssignmentAttribute. getName() Javascript extension 83 RoleAssignmentAttribute. getRoleDN Javascript extension 84 RoleAssignmentObject methods 85 RoleAssignmentObject. getAssignedRoleDN() Javascript extension 86 RoleAssignmentObject. getChanges() JavaScript extension 87 RoleAssignmentObject. getDefinedRoleDN() JavaScript extension 86 RoleAssignmentObject.getProperty object JavaScript extension 88 RoleAssignmentObject.getPropertyNames object JavaScript extension 88 RoleAssignmentObject.removeProperty object JavaScript extension 89 RoleAssignmentObject.setProperty object JavaScript extension 89

RoleSearch object, JavaScript extension 89 RoleSearch.searchByName object, JavaScript extension 90 RoleSearch.searchByURI object, JavaScript extension 90 runtime events 176

## S

SA\_VAULT\_SERVICE\_ALIAS table 1 schema access request management 145 create manual activity 149 escalate manual activity 149, 154 lifecycle rule 157 SecureCRT, log on 188 self-password change 177 service object, JavaScript extension 91 ServiceSearch object, JavaScript extension 91 ServiceSearch.searchByFilter object JavaScript extension 91 ServiceSearch.searchByName object JavaScript extension 92 ServiceSearch.searchByURI object JavaScript extension 93 ServiceSearch.searchForClosestToPerson object JavaScript extension 93 shared access JavaScript APIs 9 shared access module credential 31 Shared Access Policy management 182 shared or application identity management default messages default shared or application identity management templates 129 SOL Server 190 SQL Server Management Studio 190 sub sections, IBM Security Privileged Identity Manager commands 105 system configuration 174

### Т

terminal host 188 terminal server 188

### V

virtual appliance 192 command line interface 105 virtual machine 192 VMware vSphere Client 192

### W

workflow account request 187

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