IBM Security Privileged Identity Manager Version 2.0

Reference Guide



IBM Security Privileged Identity Manager Version 2.0

Reference Guide



Edition notice

Note: This edition applies to Version 2.0 of *IBM Security Privileged Identity Manager* (product number 5725-H30) and to all subsequent releases and modifications until otherwise indicated in new editions.

© Copyright IBM Corporation 2013, 2014. US Government Users Restricted Rights – Use, duplication or disclosure restricted by GSA ADP Schedule Contract with IBM Corp.

Contents

Figures vii	Context.isAccountDataChanged()
	C_{max} denoted and A_{max} A_{max}
Tables ix	Credential.getCheckoutDuration()
	Credential.getNotifyOption()
Chapter 1. IBM Security Privileged	Credential.getNotificationRecipient()
Identity Manager configuration policies . 1	Credential.isCheckoutSearchEnable()
3	Credential.isNotifyOnly()
Chapter 2. Application programming	Credential.isPasswordViewable()
interfaces 5	D 1 .
Shared access APIs 5	Discrete Oliver
Shared access web services API 5	Discrete Object of IDserver (
Shared access JavaScript APIs 5	Diversity of the Control of the Cont
Web services API 6	DirectoryObject.getChanges()
	DirectoryObject.getChanges()
Chapter 3. AccessAgent shared access	DirectoryObject.getPropertyAsDate()
APIS	DirectoryObject.getPropertyAsString()
CheckOut	Directory Coject. gett roperty risoting ()
CheckIn	Effectivity of peeting entry i turning ()
Checkii	DirectoryObject.name
Chapter 4. JavaScript object reference 13	
• • • •	
How to read the reference pages	
Activity	
Activity.auditEvent()	
Activity.description	Enrole
Activity.duedate	
Activity.getSubProcesses()	
Activity.guid	
Activity.id	
Activity.index	
Activity.name	Enrole.logError()
Activity.participant	
Activity.resultDetail	
Activity.resultSummary	
Activity.setResult()	Enrole.toMilliseconds()
Activity.started	Enrole.traceMax()
Activity.state	
Activity.subtype	
Activity.type	
AttributeChangeOperation	
AttributeChangeOperation.attr	
AttributeChangeOperation.op	
AttributeChangeOperation.values[] 23	Error.getErrorCode()
ContainerSearch	
ContainerSearch.searchByFilter()	
ContainerSearch.searchByURI()	Participant.name
Context	
Context.getAccountParameter()	
Context.getActivityResult()	
Context.getActivityResultById()	
Context.getLoopCount()	
Context.getLoopCountByID()	
Context.getProcessType()	roleAssignedDN)
Context.getRequestee()	
Context.getService()	Person.getNewRoles() 60

Person.getRemovedRoles()		60	RoleAssignmentObject.setProperty()	
Person.isInRole()		60	RoleSearch	. 87
Person.removeRole()			RoleSearch.searchByName()	
Person.removeRoleAssignmentData()		61	RoleSearch.searchByURI()	
Person.updateRoleAssignmentData()			Service	
PersonSearch		62	ServiceSearch	
PersonSearch.searchByFilter()		63	ServiceSearch.searchByFilter()	. 89
PersonSearch.searchByURI()		63	ServiceSearch.searchByName()	. 90
PostOffice		64	ServiceSearch.searchByURI()	
PostOffice.getAllEmailMessages()		64	ServiceSearch.searchForClosestToPerson()	
PostOffice.getEmailAddress()			V	
PostOffice.getPersonByEmailAddress()			Chapter 5. Application identity	
PostOffice.getTopic()				00
Process		66	command-line tools	
Process.auditEvent()	•	68	install-certificate	
Process.comment			register-first-instance	
Process.description			register-additional-instance	
			get-credential	. 98
Process.getActivity()		60		
Process.getParent()		69	Chapter 6. Virtual appliance	
Process.getRootProcess()		69	commands	101
Process.getRootRequesterName()		70		
Process.guid			Current mode commands for the virtual appliance	
Process.getSubProcesses()			Global commands	
Process.id			Cleaning core dump files	
Process.name			Enabling trace for the virtual appliance services	108
Process.parentId				
Process.requesteeDN		72	Chapter 7. Sample virtual appliance	
Process.requestorDN			configuration response file	111
Process.requesteeName		72	oomigaranon rooponoo mo	
Process.requestorName		72	Chapter 9 Detabase and Directory	
Process.requestorType		73	Chapter 8. Database and Directory	
Process.resultDetail		73	Server Schema Reference	
Process.resultSummary		73	Shared access tables	
Process.setRequesteeData()			ERCREDENTIALLEASE table	. 113
Process.setResult()			DB_REPLICATION_CONFIG table	. 114
Process.setSubjectData()			SA_BULK_LOAD table	. 114
Process.started		75	SA_EVAL_CRED_TAG table	
Process.state			SA_CREDPOOL_DESCRIPTION table	
Process.subject			SA_CREDPOOL_GROUP table	
Process.type			SA_CREDPOOL_OWNER table	
			SA_EVALUATION_BU table	
ProcessData			SA_EVALUATION_BU_HIERARCHY table .	116
ProcessData.get()			SA_EVALUATION_CREDENTIAL table	
ProcessData.set()			SA_EVAL_CRED_DESCRIPTION table	
Reminder				118
Role			SA_EVALUATION_CREDENTIAL_POOL table	
Role.getAssignmentAttributes()			SA_EVALUATION_SERVICE table	
Role.getAllAssignmentAttributes()			SA_EVALUATION_SERVICE_TAG table	
Role.getOwner()		80	SA_GLOBAL_CONFIGURATION table	
Role.setAssignmentAttributes()			SA_POLICY table	
RoleAssignmentAttribute		81	SA_POLICY_DESCRIPTION table	
RoleAssignmentAttribute.getName()		81	SA_POLICY_ENTITLEMENT table	
RoleAssignmentAttribute.getRoleName()		81	SA_POLICY_ERURI table	
RoleAssignmentAttribute.getRoleDN			SA_POLICY_MEMBERSHIP table	
RoleAssignmentObject			SA_VAULT_SERVICE table	. 124
RoleAssignmentObject.getAssignedRoleDN()			SA_VAULT_SERVICE_ALIAS table	. 124
RoleAssignmentObject.getDefinedRoleDN().			SYNCH_OBJECT_LOCK table	
RoleAssignmentObject.addProperty()			V_AUTHORIZED_CREDENTIALS view	
RoleAssignmentObject.getChanges()			V_AUTHORIZED_CREDENTIALPOOLS view	125
RoleAssignmentObject.getProperty()			V_SA_EVALUATION_SERVICE view	
RoleAssignmentObject.getPropertyNames().			V_SAPOLICY_ENTITLEMENT_DETAIL view	126
Role Assignment Object. remove Property ()			Shared access classes	
		()()		/

erCredential	System configuration
erCredentialComponent	Runtime events
erCredentialLease	Self-password change
erCredentialPool	Migration
erCVService	Credential management 169
erSharedAccessPolicy	Credential Pool management 170
Auditing schema tables	Credential Lease management
AUDIT_EVENT table	Shared Access Policy management 174
IBM Security Privileged Identity Manager	Application ID management
authentication	
Person management	Chapter 9. Scenarios 179
Delegate authority	Creating an access request workflow 179
Policy management	Privileged user: Logging on to a managed resource 180
ACI management	Logging on with PuTTY
Access request management	Logging on with the Microsoft Remote Desktop
Manual activity events	Connection (RDP) client
Lifecycle rule events	Logging on with IBM Personal Communications 181
Account management	Logging on with the VMware vSphere Client 182
Container management	Logging on with SoftLayer
Organization role management	More examples that can trigger check-out and
Group management	check-in automation
Service management	Integration with IBM Security Identity Manager 185
Reconciliation	
Entitlement workflow management 163	Notices
Entity operation management	

Figures

Tables

1.	Script extensions	. 13	51.	Create manual activity values for the	
2.	ERCREDENTIALLEASE table			AUDIT_MGMT_ACTIVITY table	146
3.	DB_REPLICATION_CONFIG table	. 114	52.	Create manual activity values for the	
4.	SA_BULK_LOAD table	. 114		AUDIT_MGMT_PARTICIPANT table	149
5.	SA_EVAL_CRED_TAG table		53.	AUDIT_EVENT table for the create manual	
6.	SA_CREDPOOL_DESCRIPTION table			activity event	150
7.	SA_CREDPOOL_GROUP table		54.	Escalate manual activity values for the	
8.	SA_CREDPOOL_OWNER table			AUDIT_MGMT_ACTIVITY table	151
9.	SA_EVALUATION_BU table		55.	Escalate manual activity values for the	
10.	SA_EVALUATION_BU_HIERARCHY table		00.	AUDIT_MGMT_ACTIVITY table	151
11.	SA_EVALUATION_CREDENTIAL table		56.	Escalate manual activity event values for the	101
12.	SA_EVAL_CRED_DESCRIPTION table		50.	AUDIT_MGMT_PARTICIPANT table	152
13.	SA EVALUATION CREDENTIAL POOL table	118	57.	AUDIT_EVENT table for the escalate manual	102
14.	SA_EVALUATION_SERVICE table		57.	activity event	153
1 1 .	SA_EVALUATION_SERVICE_TAG table		58.	AUDIT EVENT table for lifecycle rule events	153
			59.	AUDIT_MGMT_PROVISIONING table	
16.	The SA_GLOBAL_CONFIGURATION table				154
17.	SA_POLICY_DESCRIPTION_table		60.	Values for columns in the AUDIT_EVENT table	
18.	SA_POLICY_DESCRIPTION table		61.	Values for columns in the AUDIT_EVENT table	157
19.	SA_POLICY_ENTITLEMENT table		62.	AUDIT_MGMT_TARGET table	
20.	SA_POLICY_ERURI table		63.	Values for columns in the AUDIT_EVENT table	158
21.	SA_POLICY_MEMBERSHIP table		64.	AUDIT_MGMT_TARGET table	
22.	SA_VAULT_SERVICE table		65.	Values for columns in the AUDIT_EVENT table	160
23.	SA_VAULT_SERVICE_ALIAS table		66.	– –	
24.	SYNCH_OBJECT_LOCK table		67.	Values for columns in the AUDIT_EVENT table	162
25.	V_AUTHORIZED_CREDENTIALS view	. 125	68.	Values for columns in the AUDIT_EVENT table	163
26.	V_AUTHORIZED_CREDENTIALPOOLS view	125	69.	Values for columns in the AUDIT_EVENT table	163
27.	V_SA_EVALUATION_SERVICE view	. 126	70.	Values for columns in the AUDIT_EVENT table	164
28.	V_SAPOLICY_ENTITLEMENT_DETAIL view	126	71.	Values for columns in the AUDIT_EVENT table	165
29.	erCredential table	. 127	72.	Value of the entity_name column table	166
30.	erCredentialComponent table	. 128	73.	Values for columns in the AUDIT EVENT table	167
31.	erCredentialLease table		74.	Values for columns in the AUDIT EVENT table	168
32.	erCredentialPool table		75.	Values for columns in the AUDIT_EVENT table	168
33.	erCVService table		76.	Values for columns in the AUDIT_EVENT table	169
34.	erSharedAccessPolicy table		77.	Values for columns in the AUDIT_EVENT table	171
35.	Auditing schema tables		78.	AUDIT_MGMT_LEASE table	
36.	AUDIT_EVENT table		79.	AUDIT_MGMT_TARGET table	172
37.	Column values in the AUDIT EVENT table	132	80.	Values for columns in the AUDIT_EVENT table	173
38.	AUDIT_MGMT_TARGET table		81.	Values for columns in the AUDIT_EVENT table	174
39.		133	82.	Values for columns in the AUDIT EVENT table	175
40.	AUDIT_MGMT_DELEGATE table		83.	Example audit log entry when an application	170
41.	Values for columns in the AUDIT EVENT table	136	00.	instance is registered successfully	175
42.	Values for columns in the AUDIT_EVENT table	136	84.	Example audit log entry when an application	1/0
42. 43.		. 140	04.		176
	AUDIT_MGMT_TARGET table		0	instance retrieves a credential successfully	170
44.		140	85.	Example audit entry when an application	
45.	AUDIT_MGMT_ACCESS_REQUEST table for access	1.41		instance is unable to retrieve a credential due	177
1.0	request management	. 141	0.0	to an invalid token	1/6
46.	AccessRequest values for the	4.40	86.	Example audit entry when an application	
	AUDIT_MGMT_OBLIGATION table	. 143		instance is unable to retrieve a credential	
47.	AccessRequest values for the			because the application fingerprint does not	
	AUDIT_MGMT_OBLIGATION_ATTRIB table	. 143			176
48.	AccessRequest values for the		87.	More events that can trigger automated	
	AUDIT_MGMT_OBLIGATION_RESOURCE table	. 144		check-out or check-in behavior	
49.	AUDIT_MGMT_MESSAGE table for access request		88.	Types of users to be on-boarded	185
	management	. 144	89.	Create an ISPIM administrative domain and	
50.	AUDIT_EVENT table for access request			ISPIM account	
	management	. 144	90.	Create a shared access policy	186

91.	Assign Privileged Administrator as access	92.	Check out the administrative account	187
	owner	93.	Grant access to the Pinnacle Server	. 188

Chapter 1. IBM Security Privileged Identity Manager configuration policies

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® Security Privileged Identity Manager URL

IMS Entry	IBM Security Privileged Identity Manager URL
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:// <ispim_host>/itim/services/WSSharedAccessService</ispim_host>
Registry	
Type	String
Values	
Scope	System
Note	Refreshed on sync.

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	
Type	String
Values	
Scope	System
Note	Refreshed on sync.

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
	URL of the Privileged Session Recorder Server. For example: https://psr.example.com/recorder/collector

pid_recorder_server: Privileged Session Recorder Server URL

Registry	
Type	
Values	String
Scope	System
Note	Refreshed on sync.

pid_recorder_image_capture_option: Privileged Session Recorder image capture option

IMS Entry	Privileged Session Recorder 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	
Type	Non-negative integer
Values	#0: Full Color #1: Grayscale (default value)
Scope	System
Note	Refreshed on sync.

pid_recorder_keyboard_capture_option: Privileged Session Recorder keyboard capture option

IMS Entry	Privileged Session Recorder 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		
Type	Non-negative integer	
Values	 #0: Log all key inputs (default value) #1: Log only special keys #2: Do not log any key inputs 	
Scope	System	
Note	Refreshed on sync. This option does not apply to text-based recordings.	



pid_recorder_enabled: Enable Session Recording?

IMS Entry



pid_recorder_enabled: 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	
Type	Boolean
Values	No (default) Yes
Scope	System
Note	Refreshed on sync.

pid_collector_comm_fail_action: Action that the client computer takes when Privileged Session Recorder server communication fails

IMS Entry	Action that the client computer takes when Privileged Session Recorder server communication fails		
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			
Type	Non-negative integer		
Values	#0: Take no action.#1: Block user inputs.#2: Close application.		
Scope	System		
Note	Refreshed on sync.		

pid_collector_comm_fail_limit: Number of connection retries to the Privileged **Session Recorder server**

IMS Entry	Number of connection retries to the Privileged Session Recorder 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		
Type	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 Privileged Session Recorder Server

IMS Entry	Time interval between connection retries to the Privileged Session Recorder 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		
Type	Non-negative integer	
Values	15 (default value)	
Scope	System	
Note	Refreshed on sync.	

Chapter 2. Application programming interfaces

Application programming interfaces (APIs) are part of a plug-in model that you can use to add applications without disrupting existing applications.

Related concepts:

"Shared access APIs"

The shared access application programming interfaces are available with the Shared Access Management.

Related reference:



Application identity Java API

Chapter 3, "AccessAgent shared access APIs," on page 9

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.

"Credential" on page 29

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

Shared access APIs

The shared access application programming interfaces are available with the Shared Access Management.

Shared access web services API

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

The methods support the following operations:

- · Logging in and logging out
- · Obtaining shared access credentials and credential attributes
- · Retrieve authorized shared accesses.
- · Retrieve the credentials.
- · Check in of individual credentials
- · Check in of all checked out credentials
- · Check out of credentials, with or without an accompanying workflow
- Searching for shared access for a specified service. The search can be based on either the unique resource identifier of the service or on the Distinguished Name of the service.

Note: Download examples of the API from the client SDK package that is included with the IBM Security Privileged Identity Manager eAssembly. For example: <ISPIM_EXAMPLES>/ws

Shared access JavaScript APIs

Shared access provides the Credential Model Extension 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 29.

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.

For more information, see "Shared access web services API" on page 5.

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. 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 PIMSlnHelper 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

RuntimeObi

Run time object obtained from the scripting host.

ItimSvcUrl

URL of the IBM Security Identity Manager service. For example: https://itim.ibm.com:9081/WAR_CICO/services/CICOManager.

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.

${\tt RoleSelectionDlgParentHwndSignature}$

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 _
      , ApplicationName _
      , true
      , reauth_needed _
      , RoleSelectionDlgParentHwndSignature _
      , false \_
      , True
        RecordingId _
' 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* Runtime0bj,
[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 4. JavaScript object reference

The reference section is arranged alphabetically.

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

Table 1 shows these script extensions.

Table 1. Script extensions

Script Extension	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	Person Note: 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.

Table 1. Script extensions (continued)

Script Extension	Object Name	Object Type
WorkflowExtension		
	process	Activity
	activity	Participant
	Participant constructor	ParticipantType
	ParticipantType	ProcessDataProcess
	\$RelevantDataName	

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 <code>DirectoryObject</code> 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

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);</pre>
```

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 ${\tt Directory0bjects}$ 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 <code>getService()</code>, <code>isAccountDataChanged()</code>, and <code>getAccountParameter()</code> 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 FALSE.

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.

is Check out Search Enable

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[™] 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);</pre>
```

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.

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);</pre>
```

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 ProcessInfo0C 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:

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",
"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).

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

```
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.

updateRoleAssignmentObject[] 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();
//get assignment attributes of the person
var attributeList = person.getAllAssignmentAttributes();
```

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

```
} else {
    Enrole.log("script", per.getProperty("cn")[0] +
        "does not belong to any roles");
}
```

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"]);
person.updateRoleAssignmentData([assignmentObj]);
```

PersonSearch

The object searches for a person.

Availability

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

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:

\$ISPIM_HOME/extensions/version_number/api/com/ibm/itim/
dataservices/model/domain/

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

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

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

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 \$\$.

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

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.

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

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

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

RoleAssignmentAttribute.getRoleName()

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

Availability

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

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) {</pre>
```

```
} 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

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

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

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.

String representing the URI of the service.

Returns

uri

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 AIX service closest to the person.
searchResult1 = ServiceSearch.searchForClosestToPerson(subject,
      "PosixAixProfile");
//Search for any service closest to the person.
searchResult2 = ServiceSearch.searchForClosestToPerson(subject);
```

Chapter 5. Application identity command-line tools

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

```
In a command prompt, type:
```

```
java -jar appid.jar
```

Note: Use this command for an interactive prompt.

or

```
java -jar appid.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

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 $\langle id \rangle$

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.

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\theta 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

Chapter 6. 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 -l 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.
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. When you add a certificate, choose the most appropriate certificate type:

- External data tier & adapters: The certificate is for connecting to external adapters, for example Windows Active Directory server or managed LDAP server.
- **Managed targets**: The certificate is for an embedded Security Directory Integrator connector to connect to external systems by using SSL.

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 -l 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 commands:
firmware
                    Work with firmware images.
fixpacks
                   Work with fix packs.
ispim
                   Work with the ISPIM settings.
license
                   Work with licenses.
management
snapshots
                   Work with management settings.
                   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:
                    Return to the previous command mode.
back
exit
                    Log off from the appliance.
help
                    Display information for using the specified command.
reboot
                    Reboot the appliance.
                    End system operation and turn off the power.
shutdown
                    Return to the top level.
top
```

- 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
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.
```

- 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:

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 pimvasrv: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 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: firmware Work with firmware images.
```

```
fixpacks
                    Work with fix packs.
ispim
                    Work with the ISPIM settings.
license
                    Work with licenses.
                    Work with management settings.
management
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.
ton
                    Return to the top level.
pimvasrv> ispim
pimvasrv:ispim> help
Current mode commands:
                    Work with the ISPIM service coredump files.
coredumps
                    Work with the ISPIM firmware settings.
firmware update
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.
shutdown
                    End system operation and turn off the power.
                    Return to the top level.
top
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.
                    Log off from the appliance.
exit
                    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
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
Fnter 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 -l 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.

- 1. 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 -l 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:
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.
                   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 7. 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.port=50000
ispim.session.recording.datastore.adminUser=piminst
ispim.session.recording.datastore.adminUserPwd=<admin password>
ispim.session.recording.datastore.dbName=psrdb
# Directory Server configuration properties
ispim.ldap.hostName=<hostname>
ispim.ldap.port=389
ispim.ldap.organization.shortname=org
ispim.ldap.organization.name=Organization
ispim.ldap.bindDN=cn=root
ispim.ldap.bindDNPwd=<password>
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 8. Database and Directory Server Schema Reference

IBM Security Privileged Identity Manager uses a number of data structures to perform various tasks.

Shared access tables

IBM Security Privileged Identity Manager creates and uses these database tables to store information related to Shared Access Management.

ERCREDENTIALLEASE table

The ERCREDENTIALLEASE³ table stores the lease information for a checked out credential. If a credential is checked out as a pool member, the table also stores the pool information.

Table 2. ERCREDENTIALLEASE table

Column Name	Description	Data type
DN* ^	The credential lease DN. Primary key.	Character (2000)
ERCVCATALOG* ^	The credential DN.	Character (2000)
ERLESSEE*	The person DN who checked out the credential.	Character (2000)
ERLESSEENAME	The name of the person who checked out the credential.	Character (256)
ERLEASEEXPIRATIONTIME	The lease expiration time.	DATETIME
ERJUSTIFICATION	The business justification for checkout.	Character (2000)
ERLEASESTATUS	 Indicates the lease status. Values include: 0 - active 1 - inactive indicating the lease is in the process of being checked in or checked out at this moment. 	Numeric
ERCREDENTIALPOOLDN	The credential pool DN if the credential is not checked out as a pool member. Otherwise, the value is empty.	Character (2000)
ERCUSTOMATTRIBUTE1 ~ ERCUSTOMATTRIBUTE5	Custom attributes. You can use these 5 custom attributes if you want to extend the lease object to have more information.	Character (2000)
ERLASTNOTIFICATION	The last lease expiration notification time.	DATETIME
ERLEASECREATETIME	The lease creation time.	DATETIME

^{*} Indicates the column is required and not null.

 $^{^{\ \ }}$ Indicates the column is associated with a generated lowercase column with name L $\it columnName.$

DB REPLICATION CONFIG table

The DB_REPLICATION_CONFIG³ table stores mapping information of the LDAP object replicated to the database table.

Table 3. DB REPLICATION CONFIG table

Column Name	Description	Data type
ID	The unique identifier.	Numeric
OBJECT_CLASS_NAME	The LDAP object class name. For example, ercredential.	Character (256)
ATTRIBUTE_NAME	The LDAP attribute name.	Character (256)
DB_TABLE_NAME	The name of the database table which is mapped to the object class in the OBJECT_CLASS_NAME column.	Numeric
KEY_COLUMN_NAME	The primary key column name of the table in the DB_TABLE_NAME column.	Character (256)
REPLICATE_COLUMN_NAME	The name of the column, which is mapped to the attribute name in the ATTRIBUTE_NAME column.	Character (256)
MULTI_VALUE	Indicates whether the attribute is multivalue attribute. Values include: • y – multivalue attribute	Character (1)
	• n – single-value attribute	
UPDATE_ONLY	Indicates whether the attribute replication is only for object update. Values include:	Character (1)
	 y – for update only n – for add, update, and delete 	
CASE_SENSITIVE	Indicates whether the attribute value is not case-sensitive:	Character (1)
	• y – case sensitive	
	• n – not case-sensitive	

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

SA_BULK_LOAD table

The SA_BULK_LOAD³ table stores the shared access batch load request data.

Table 4. SA BULK LOAD table

Column Name	Description	Data type
LOAD_ID*	The unique identifier for the shared access batch load request. Primary key.	Character (255)
DATA_CLOB	The shared access batch load data.	Big Data

^{*} Indicates the column is required and not null.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

SA_EVAL_CRED_TAG table

The SA_EVAL_CRED_TAG³ table stores the credential tag information.

Table 5. SA EVAL CRED TAG table

Column Name	Description	Data type
DN*	The credential DN.	Character (2000)
ERTAG	The credential tag.	Character (500)

^{*} Indicates the column is required and not null.

SA_CREDPOOL_DESCRIPTION table

The SA_CREDPOOL_DESCRIPTION³ table stores the description of a credential pool. Each credential pool might have zero or multiple descriptions.

Table 6. SA CREDPOOL DESCRIPTION table

Column Name	Description	Data type
DN*	The credential pool DN.	Character (2000)
DESCRIPTION	The description of credential pool.	Character (2000)

^{*} Indicates the column is required and not null.

SA_CREDPOOL_GROUP table

The SA_CREDPOOL_GROUP³ table stores the group definition of a credential pool. Each credential pool might consist of one or multiple groups.

Table 7. SA CREDPOOL GROUP table

Column Name	Description	Data type
DN*	The credential pool DN.	Character (2000)
ERSERVICEGROUP	The DN of the service group.	Character (2000)

^{*} Indicates the column is required and not null.

SA_CREDPOOL_OWNER table

The SA_CREDPOOL_OWNER³ table stores the owner of a credential pool. Each credential pool might have zero or multiple owners. A pool owner can be an organizational role or a person.

Table 8. SA CREDPOOL OWNER table

Column Name	Description	Data type
DN*	The credential pool DN.	Character (2000)

³ Indicates the table is added in IBM Security Privileged Identity Manager 2.0.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

Table 8. SA CREDPOOL OWNER table (continued)

Column Name	Description	Data type
OWNER	The DN of the POOL owner. The	Character (2000)
	owner can be an organizational	
	role or a person.	

^{*} Indicates the column is required and not null.

SA EVALUATION BU table

The SA_EVALUATION_BU³ table stores organizational container information.

Table 9. SA_EVALUATION_BU table

Column Name	Description	Data type
DN* ^	The DN of the organizational container. Primary key.	Character (2000)
NAME	The name of the organizational container.	Character (256)

^{*} Indicates the column is required and not null.

SA_EVALUATION_BU_HIERARCHY table

The SA_EVALUATION_BU_HIERARCHY³ table stores the flattened organizational container hierarchy tree.

Table 10. SA EVALUATION BU HIERARCHY table

Column Name	Description	Data type
BU_DN* ^	The DN of the organizational container. Primary key.	Character (2000)
CHILD_DN*	The DN of the child container.	Character (2000)

^{*} Indicates the column is required and not null.

SA_EVALUATION_CREDENTIAL table

The SA_EVALUATION_CREDENTIAL³ table stores credential information relevant to shared access authorization evaluation.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

[^] Indicates the column is associated with a generated lowercase column with name L columnName.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

 $^{{\}hat{\ }}$ Indicates the column is associated with a generated lowercase column with name L ${\it columnName}.$

 $^{^{\}rm 3}$ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

Table 11. SA_EVALUATION_CREDENTIAL table

Column Name	Description	Data type
DN*^	The credential DN. Primary key.	Character (2000)
ACCOUNT_DN	The account DN.	Character (2000)
ACCOUNT_UID	The account user ID.	Character (256)
USE_GLOBAL_SETTINGS	Indicates whether use global setting for the credential. Value includes:	Numeric
	• 0 – use global setting	
	• 1 – use the own setting of the credential	
IS_SEARCHABLE	Indicates whether the credential is available for checkout search. Values includes:	Numeric
	• 0 – search enabled	
	• 1 – search disabled, credential is intended to be checked out only as pool member	
IS_EXCLUSIVE	Indicates the credential access mode. Values include:	Numeric
	• 0 – exclusive	
	• 1 – non-exclusive	
	• 2 – non-shared	
IS_PASSWORD_VIEWABLE	Indicates whether the password can be displayed to user. Values include:	Numeric
	• 0 – viewable	
	• 1 – not viewable	
ACCOUNT_STATUS	Indicates the account status. Values include:	Numeric
	• 0 – active	
	• 1 – inactive	
SERVICE_DN^	The global identifier of the credential service. Note: For legacy credentials created in IBM Security Privileged Identity Manager 1.0, this column stores the service DN string.	Character (2000)
RESET_PASSWORD	 Indicates whether the password is reset during checkin. Values include: 0 – password is reset 1 – password not changed 	Numeric
MAX_CHECKOUT_TIME	The maximum checkout duration in hours.	Numeric
OBJECTPROFILE_NAME*	This attribute is not used.	Character (255)
NAME	Credential name.	Character (255)
OWNERSHIP_TYPE	The account ownership type.	Character (255)
OWNER_DN	The account owner DN.	Character (2000)

Table 11. SA_EVALUATION_CREDENTIAL table (continued)

Column Name	Description	Data type
BU_DN^	The DN of the organizational container where the credential is created. Note: For legacy credentials created in IBM Security Privileged Identity Manager 1.0, this column is NULL.	Character (2000)
PWD_ROTATION_INTERVAL4	The password rotation interval in days.	Numeric
PSWD_LAST_CHANGED ⁴	The time when the last password is changed.	Timestamp

^{*} Indicates the column is required and not null.

SA EVAL CRED DESCRIPTION table

The SA_EVAL_CRED_DESCRIPTION³ table stores the description of a credential. Each credential might have zero or multiple descriptions.

Table 12. SA_EVAL_CRED_DESCRIPTION table

Column Name	Description	Data type
DN*^	The credential DN.	Character (2000)
DESCRIPTION	The description of credential.	Character (2000)

^{*} Indicates the column is required and not null.

SA_EVALUATION_CREDENTIAL_POOL table

The SA_ EVALUATION_CREDENTIAL_POOL³ table stores credential pool information relevant to shared access authorization evaluation.

Table 13. SA EVALUATION CREDENTIAL POOL table

Column Name	Description	Data type
DN*	The credential DN. Primary key.	Character (2000)
NAME	The pool name.	Character (256)
SERVICE_DN^	The service DN.	Character (2000)

[^] Indicates the column is associated with a generated lowercase column with name L *columnName*.

[#] Indicates the column is currently not being used. The value is always NULL.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

⁴ Indicates the table is added in IBM Security Privileged Identity Manager 2.0.

 $^{^{\ \ }}$ Indicates the column is associated with a generated lowercase column with name L $\it columnName.$

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

Table 13. SA EVALUATION CREDENTIAL POOL table (continued)

Column Name	Description	Data type
BU_DN^	The DN of the organizational container where the pool is created.	Character (2000)
USE_GLOBAL_SETTINGS#	This column is not used.	Numeric
OBJECTPROFILE_NAME#	This column is not used.	Character (255)

^{*} Indicates the column is required and not null.

SA_EVALUATION_SERVICE table

The SA_EVALUATION_SERVICE³ table stores service, which contains either credentials in the vault or credential pools. This table stores only the service information relevant to shared access authorization evaluation.

Table 14. SA EVALUATION SERVICE table

Column Name	Description	Data type
DN* ^	The service DN. Primary key.	Character (2000)
NAME	The service name.	Character (256)
ТҮРЕ	The service profile name.	Character (256)
BU_DN^	The DN of the organizational container.	Character (2000)
ID^4	The unique identifier of the service.	Long Integer
ENFORCEMENT ⁴	The service enforcement action.	Short Integer

^{*} Indicates the column is required and not null.

SA_EVALUATION_SERVICE_TAG table

The SA_EVALUATION_SERVICE_TAG³ table stores the service tag information for services stored in SA_EVALUATION_SERVICE or SA_VAULT_SERVICE. Each service might have zero or multiple tags.

 $[\]hat{}$ Indicates the column is associated with a generated lowercase column with name $L_columnName$.

[#] Indicates the column is currently not being used. The value is always NULL.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

 $[\]hat{}$ Indicates the column is associated with a generated lowercase column with name $L_columnName$.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

⁴ Indicates that the column is added in IBM Security Privileged Identity Manager 1.0.1.

Table 15. SA_EVALUATION_SERVICE_TAG table

Column Name	Description	Data type
SERVICE_DN* ^	Stores the service DN if the tag is defined for the service from the SA_EVALUATION_SERVICE table.	Character (2000)
	Stores the service id if the tag is defined for the credential service from the SA_VAULT_SERVICE table.	
TAG	The service tag.	Character (500)

^{*} Indicates the column is required and not null.

SA_GLOBAL_CONFIGURATION table

The $SA_GLOBAL_CONFIGURATION^3$ table stores information about the shared access global configuration settings. This table has only one row.

Table 16. The SA_GLOBAL_CONFIGURATION table

Column name	Description
ACCESS_MODE	Specifies the access mode of credentials.
	0: Indicates exclusive permissions.
	• 1: Indicates non-exclusive permissions.
	• 2: Indicates non-shared credentials.
MAX_CHECKOUT_DURATION	Specifies the duration for which a credential can be checked out. You must specify this attribute if the access is exclusive. Specify the time in weeks, days, or hours by adding the suffix, as described in the following examples: • 8 w: Indicates 8 weeks. • 8 d: Indicates 8 days. • 8 h: Indicates 8 hours.
	By default, the duration is considered in hours if no suffix is specified. The default duration is 8 h.
PASSWORD_VIEWABLE	Specifies whether to show the credential password to users on the IBM Security Privileged Identity Manager self-service user interface. You must specify this attribute if the access mode value is 0 (TRUE) or 1 (FALSE). The default value is FALSE, which indicates that the credential password must not be shown.
SHAREDACCOUNT_SEARCH	Specifies whether checkout search must be enabled for the credential on the Self Service user interface. The valid values are:
	• 0 for enabling the checkout search.
	• 1 for disabling the checkout search.

 $^{^{\ \ }}$ Indicates the column is associated with a generated lowercase column with name L $\it columnName$.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

Table 16. The SA_GLOBAL_CONFIGURATION table (continued)

Column name	Description
PASSWORD_RESET	Specifies whether account password to reset when the corresponding checked out credential is checked in. The valid values are:
	• 0: Indicates that the password must be reset.
	• 1: Indicates that password must not be reset.
OPERATION_NAME	Specifies the global lifecycle operation that starts the checkout workflow extension.
LEASE_EXP_HANDLING	Specifies the value T in the database that indicates that the lease expiration monitoring is enabled. Note: This column is for internal use only.
LEASE_EXP_HANDLING_OPTION	Specifies the following information:
	• 0 if the Notify Violation option is selected.
	• 1 if the Notify Violation and check in option is selected.
VIOLATION_NOTIFY_PARTICIPANT	Specifies the recipient who is authorized to receive the lease expiration notifications. The name is stored as specific string in the database that depends on the recipient, for example, SA for Administrator.
NOTIFICATION_PARTICIPANT_DN	Specifies the Distinguished Name (DN) of the recipients whom you want to notify. The maximum DN character limit is 256 in the database.
SCHEDULE_FREQUENCY_MINUTE	Specifies the duration after which you want IBM Security Privileged Identity Manager to check for the expired leases. The time is stored in minutes and the default is 60 minutes.
NOTIFY_FREQUESNCY_MINUTE	Specifies the time interval to send notification to the recipients to remind them about lease expiration. The time is in minutes and the default is 1440 minutes.

^{*} Indicates the column is required and not null.

SA_POLICY table

The SA_POLICY³ table stores shared access policy information.

Table 17. SA_POLICY table

Column Name	Description	Data type
ID*	Unique identifier. Primary key.	NUMERIC
DN	Distinguished Name of the policy.	Character (2000)
BU_DN^	Distinguished Name of the organization container.	Character (2000)
SCOPE	The policy scope. Values include: • 1 – one level • 2 – sub tree	NUMERIC
STATUS	The policy status. Values include: • 0 – active • 1 – inactive	NUMERIC

 $^{^{\}rm 3}$ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

Table 17. SA POLICY table (continued)

Column Name	Description	Data type
POLICY_NAME	The policy name.	Character (255)

^{*} Indicates the column is required and not null.

SA_POLICY_DESCRIPTION table

The SA_POLICY_DESCRIPTION³ table stores the description of a shared access policy. Each policy might have zero or multiple descriptions.

Table 18. SA POLICY DESCRIPTION table

Column Name	Description	Data type
POLICY_ID*	ID of the policy ID associated with the description.	Numeric
DESCRIPTION	Distinguished Name of the organizational role, or * indicates all people.	Character (2000)

^{*} Indicates the column is required and not null.

SA POLICY ENTITLEMENT table

The SA POLICY ENTITLEMENT³ table stores the shared access policy entitlements. Each policy might have one or multiple entitlements.

Table 19. SA POLICY ENTITLEMENT table

Column Name	Description	Data type
ID*	Unique global ID. Primary key.	Numeric
POLICY_ID*	ID of the policy ID associated with the entitlement.	Numeric
ТҮРЕ	The entitlement type. Values include: • 0 – Credential • 1 – Credential pool	Numeric
DEFINITION_TYPE	The entitlement definition type. Values include: • 0 – specific credential object entitlement • 1 – filter entitlement	Numeric
NAME	The entitlement name.	Character (256)
TARGET_NAME	The account uid or pool name that matches the string.	Character (256)
SERVICE_TYPE	The service profile name.	Character (256)

[^] Indicates the column is associated with a generated lowercase column with name L columnName.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

Table 19. SA POLICY ENTITLEMENT table (continued)

Column Name	Description	Data type
SERVICE_NAME	The service name that matches the string.	Character (256)
SERVICE_GROUP	The service tag that matches the string.	Character (500)
TARGET_DN^	The credential or pool DN.	Character (2000)

^{*} Indicates the column is required and not null.

SA_POLICY_ERURI table

The SA POLICY ERURI³ table stores the universal resource identifier of a shared access policy. Each policy might have zero or multiple universal resource identifiers.

Table 20. SA POLICY ERURI table

Column Name	Description	Data type
POLICY_ID*	ID of the policy ID associated with the universal resource identifier.	Numeric
ERURI	The universal resource identifier.	Character (2000)

^{*} Indicates the column is required and not null.

SA_POLICY_MEMBERSHIP table

The SA_POLICY_MEMBERSHIP³ table stores the shared access policy memberships. Each policy might have one or multiple memberships.

Table 21. SA POLICY MEMBERSHIP table

Column Name	Description	Data type
ID*	Unique ID. Primary key.	Numeric
POLICY_ID*	ID of the policy ID associated with the membership.	Numeric
ROLE_DN	Distinguished Name of the organizational role. The value can be a role DN or *, which indicates all people.	Character (2000)

^{*} Indicates the column is required and not null.

[^] Indicates the column is associated with a generated lowercase column with name L columnName.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

SA_VAULT_SERVICE table

The SA_VAULT_SERVICE⁴ table stores credential service information.

Table 22. SA VAULT SERVICE table

Column Name	Description	Data type
ID*^	The global identifier of the credential service. Primary key.	Character (2000)
SERVICE_URI*^	The unique resource identifier of the credential service.	Character (500)
ТҮРЕ	The type of the credential service.	Character (256)
NAME	The name of the credential service.	Character (256)
BU_DN^	The DN of the organizational container.	Character (2000)

^{*} Indicates the column is required and not null.

SA_VAULT_SERVICE_ALIAS table

The SA_VAULT_SERVICE_ALIAS⁴ table stores the credential service aliases. Each credential service might have zero or multiple aliases.

Table 23. SA_VAULT_SERVICE_ALIAS table

Column Name	Description	Data type
SERVICE_ID*^	The global identifier of the credential service.	Character (20)
SERVICE_ALIAS*	The service tag.	Character (500)

^{*} Indicates the column is required and not null.

SYNCH_OBJECT_LOCK table

The SYNCH_OBJECT_LOCK³ table is used for locking objects during update to prevent data replication target object out of synch with the replication source.

Table 24. SYNCH_OBJECT_LOCK table

Column Name	Description	Data type
OBJ_ID*	The DN of the object. Primary key.	Character (2000)

^{*} Indicates the column is required and not null.

 $^{^{\ \ }}$ Indicates the column is associated with a generated lowercase column with name L $\it columnName$.

⁴ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.1.

 $^{^{^{\}wedge}}$ Indicates the column is associated with a generated lowercase column with name L columnName.

⁴ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.1.

³ Indicates the table is added in IBM Security Privileged Identity Manager 1.0.

V_AUTHORIZED_CREDENTIALS view

The V_AUTHORIZED_CREDENTIALS³ view returns the authorized credentials by policy, role, and entitlement.

Table 25. V AUTHORIZED CREDENTIALS view

Column Name	Description	Data type
CRED_DN	The credential DN.	Character (2000)
CRED_ACCOUNT_DN	The account DN.	Character (2000)
CRED_ACCOUNT_UID	The account user ID.	Character (256)
EXCLUSICE_ACCESS	Indicates the credential access mode. Values include:	Numeric
	• 0 – exclusive	
	• 1 – non-exclusive	
	• 2 – non-shared	
SA_MEMBER_ROLE_DN	Distinguished Name of the Organizational role. The value can be a role DN or *, which indicates all people.	Character (2000)
SERVICE_DN	The service DN.	Character (2000)
SERVICE	The service name.	Character (256)
SERVICE_BUDN	The DN of the organizational container where the service is located.	Character (2000)
SERVICE_BU	The name of the organizational container where the service is located.	Character (256)
SA_POLICY_ID	The policy unique identifier.	Numeric
POLICY_NAME	The policy name.	Character (255)
SA_ENTITLEMENT_ID	The entitlement unique identifier.	Numeric

³ Indicates the view is added in IBM Security Privileged Identity Manager 1.0.

V_AUTHORIZED_CREDENTIALPOOLS view

The V_AUTHORIZED_CREDENTIALPOOLS³ view returns the authorized credential pools by policy, role, and entitlement.

Table 26. V_AUTHORIZED_CREDENTIALPOOLS view

Column Name	Description	Data type
CREDPOOL_DN	The credential DN.	Character (2000)
CREDPOOL_NAME	The pool name.	Character (256)
GROUP_DN	The account user ID.	Character (2000)
SA_MEMBER_ROLE_DN	Distinguished Name of the organizational role. The value can be a role DN or *, which indicates all people.	Character (2000)
SERVICE_DN	The service DN.	Character (2000)
SERVICE	The service name.	Character (256)
SERVICE_BUDN	The DN of the organizational container where the service is located.	Character (2000)
SERVICE_BU	The name of the organizational container where the service is located.	Character (256)

Table 26. V_AUTHORIZED_CREDENTIALPOOLS view (continued)

Column Name	Description	Data type
SA_POLICY_ID	The policy unique identifier.	Numeric
POLICY_NAME	The policy name.	Character (255)
SA_ENTITLEMENT_ID	The entitlement unique identifier.	Numeric

³ Indicates the view is added in IBM Security Privileged Identity Manager 1.0.

V_SA_EVALUATION_SERVICE view

The $V_SA_EVALUATION_SERVICE^4$ view returns the union of $SA_EVALUATION_SERVICE$ and $SA_VAULT_SERVICE$.

Table 27. V_SA_EVALUATION_SERVICE view

Column Name	Description	Data type
DN	The global identifier of the credential service. Note: For legacy credentials created in IBM Security Privileged Identity Manager 1.0, this column stores the service DN string.	Character (2000)
NAME	The service name.	Character (256)
TYPE	The service type.	Character (256)
BU_DN	The DN of the organizational container.	Character (2000)

⁴ Indicates the view is added in IBM Security Privileged Identity Manager 1.0.1.

V_SAPOLICY_ENTITLEMENT_DETAIL view

The $V_SAPOLICY_ENTITLEMENT_DETAIL^3$ view returns the shared access policy and entitlement details.

Table 28. V_SAPOLICY_ENTITLEMENT_DETAIL view

Column Name	Description	Data type
SAPENTITLE_DN	The DN of the shared access policy.	Character (2000)
SAPENTITLE_TYPE	The entitlement type. Values include:	Numeric
	0 – Credential	
	• 1 – Credential pool	
SAPENTITLE_DEFINITION_TYPE	The entitlement definition type. Values include:	Numeric
	0 – specific credential object entitlement	
	• 1 – filter entitlement	
SAPENTITLE_NAME	The entitlement name.	Character (256)
SAPENTITLE_TARGET_NAME	The matching string of account uid or pool name.	Character (2000)
SAPENTITLE_SERVICE_TYPE	The service profile name.	Character (256)
SAPENTITLE_SERVICE_NAME	The matching string of the service name.	Character (2000)
SAPENTITLE_SERVICE_GROUP	The matching string of the service tag.	Character (256)

Table 28. V_SAPOLICY_ENTITLEMENT_DETAIL view (continued)

Column Name	Description	Data type
	The credential or pool DN if the entitlement definition type is 0, otherwise, the value is empty.	Numeric

³ Indicates the view is added in IBM Security Privileged Identity Manager 1.0.

Shared access classes

Shared Access Management has several types of object classes, such as credential component, credential, credential pool, credential lease, and shared access policy. The credential and credential pool are considered as credential component and both inherit the same shared attributes of the erCredentialComponent class.

erCredential

The erCredential³ class stores credential-specific attributes. The parent class is erCredentialComponent.

Table 29. erCredential table

Attribute name	Description	Туре
erAccount	The DN of the account, pointing to the sponsored account of the credential.	distinguished name
erSearchOption	Indication whether the credential can be searched during check-out operation. For example, true or false.	boolean
erMaxCheckoutTime	Maximum check-out duration in hours.	integer
erResetPassword	Indication whether the password is reset during the check-in operation. For example, true or false.	boolean
erExclusive	The credential access mode. Valid values are: • Exclusive (0) • Non exclusive (1) • Non shared (2)	integer
erPasswordViewable	Indication whether the password can be viewed during checkout. For example, true or false.	boolean
erServiceInfo	The global identifier of the credential service.	Directory string
erTag ⁴	The tag for the credential	Directory string
erpPwdRotationInterval ⁴	The password rotation interval in days.	integer
erPswdLastChanged ⁴	The time that the password last changed.	Generalized Time

³ Indicates the class is added in IBM Security Privileged Identity Manager 1.0.

⁴ Indicates the class is added in IBM Security Privileged Identity Manager 2.0.

erCredentialComponent

The erCredentialComponent class stores credential component-specific attributes. Attributes are shared by both erCredential and erCredentialPool classes. The parent class is top.

Table 30. erCredentialComponent table

Attribute name	Description	Type
erCredentialName	Name of either the credential or credential pool. This attribute is required.	directory string
description	A description of the credential component.	directory string
erObjectProfileName	This attribute is not used. Reserved for future use.	directory string
erUseGlobalSettings	Indication whether this credential component uses global settings. For example, true or false. Note: This attribute is not used by credential pool.	boolean

erCredentialLease

The attributes of the erCredentialLease class are for access control item (ACI) permission. The credential lease information is stored in the erCredentialLease database table. The parent class is top. See the database erCredentialLease table for the detailed description of each attribute.

Table 31. erCredentialLease table

Attribute name	Description	Type
erCVCatalog	Contains no value; attribute is used for ACI permission.	distinguished name
erLessee	Contains no value; attribute is used for ACI permission.	distinguished name
erLesseeName	Contains no value; attribute is used for ACI permission.	directory string
erLeaseExpirationTime	Contains no value; attribute is used for ACI permission.	directory string
erJustification	Contains no value; attribute is used for ACI permission.	directory string
erCustomAttribute1	Contains no value; attribute is used for ACI permission.	directory string
erCustomAttribute2	Contains no value; attribute is used for ACI permission.	directory string
erCustomAttribute3	Contains no value; attribute is used for ACI permission.	directory string
erCustomAttribute4	Contains no value; attribute is used for ACI permission.	directory string
erCustomAttribute5	Contains no value; attribute is used for ACI permission.	directory string
erCredentialPoolDN	Contains no value; attribute is used for ACI permission.	distinguished name

Table 31. erCredentialLease table (continued)

Attribute name	Description	Туре
erLeaseStatus	Contains no value; attribute is used for ACI permission.	integer
erLastNotification	Contains no value; attribute is used for ACI permission.	directory string
erLeaseCreateTime	Contains no value; attribute is used for ACI permission.	directory string

erCredentialPool

The erCredentialPool class stores credential pool-specific attributes. The parent class is erCredentialComponent.

Table 32. erCredentialPool table

Attribute name	Description	Туре
owner	The owner of the credential pool, can be person dn or role dn.	distinguished name
erService	The service of the credential pool.	distinguished name
erServiceGroup	The service group DN of the credential pool indicating that all credentials are member of the pool.	distinguished name
erServiceInfo ⁴	The resource id for the credential pool.	case ignored string
erpCredentialPoolRule ⁴	The rule for the credential pool.	case ignored string

⁴ Indicates the class is added in IBM Security Privileged Identity Manager 2.0.

erCVService

The erCVService class defines the attributes of a credential service. The attributes of the erCVService⁴ class are for access control item (ACI) permission. The credential service information is stored in the SA_VAULT_SERVICE database table. The parent class is top.

Table 33. erCVService table

Attribute name	Description	Туре
erCVServiceURI	The unique resource identifier of the credential service. The value is stored in database table SA_VAULT_SERVICE.	Directory string
erCVServiceName	The name of the credential service. The value is stored in database table SA_VAULT_SERVICE.	Directory string
erCVServiceAliases	The service alias name. This is a multi-value attribute. The value is stored in database table SA_VAULT_SERVICE_ALIAS.	Directory string
erTag	The service tag. This is a multi-value attribute. The value is stored in database table SA_EVALUATION_SERVICE_TAG.	Directory string

Table 33. erCVService table (continued)

Attribute name	Description	Туре
erCVServiceType	The type of credential service. The value is stored in database table SA_VAULT_SERVICE.	Directory string

erSharedAccessPolicy

The erSharedAccessPolicy class stores shared access policy-specific attributes. It does not store the membership and entitlement information. The membership and entitlement are stored in SA_POLICY_MEMBERSHIP and SA_POLICY_ENTITLEMENT database tables. The parent class is top.

Table 34. erSharedAccessPolicy table

Attribute name	Description	Туре
erPolicyItemName	The policy name. This attribute is required.	directory string
description	A description of the policy.	directory string
erPolicyEnabled	Flag indicating whether the policy participates in the shared access evaluation process.	boolean
	If the flag is enabled, the policy participates in the shared access evaluation process.	
	If the flag is disabled, the policy does not participate in the shared access evaluation process.	
erScope	Determines which credentials and credential pools are governed by this policy.	integer
	Values include:	
	 Single-level scope limits the policy to affect only those credentials and credential pools at the same level as the policy. 	
	 Subtree scope allows a policy to affect credentials and credential pools at the same level as the policy, credentials, and credential pools under policy. 	
erURI	The universal resource identifier.	directory string
erSharedAccessRole	Contains no value; attribute is used for ACI permission on defining the policy membership.	directory string
	The actual information is stored in the SA_POLICY_MEMBERSHIP database table.	
erSharedAccessTarget	Contains no value; attribute is used for ACI permission on defining the policy entitlements.	directory string
	The actual information is stored in the SA_POLICY_ENTITLEMENT database table.	

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:

Table 35. Auditing schema 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

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 36. 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)
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)

Table 36. AUDIT EVENT table (continued)

Column Name	Column Description	Data type
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)
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)

^{*} Indicates the column is required and not null.

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.

Table 37. Column values 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 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.

Table 38. AUDIT MGMT TARGET table

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)

^{*} 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 39. 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.
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.

Table 39. Values for columns in the AUDIT EVENT table (continued)

Column Name	Value
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.

Table 40. AUDIT_MGMT_DELEGATE table

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)
DELEGATE_END_TIME	End time of the delegation.	Character (1000)

^{*} 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.

Table 41. Values for columns 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 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.

Table 42. Values for columns 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.

Table 42. Values for columns in the AUDIT EVENT table (continued)

Column Name	Value
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 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.

Table 43. AUDIT_MGMT_TARGET table

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

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 44. 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.

Table 45. AUDIT MGMT ACCESS REQUEST table for access request management

Column name	Column description	Data type
EVENT_ID'	Identifier that is assigned to this event. References AUDIT_EVENT (ID).	Numeric
WORKFLOW_PROCESS_ID*	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**	Access catalog description of the service, group, or role for which the access request was submitted.	Character (1000)

Table 45. AUDIT_MGMT_ACCESS_REQUEST table for access request management (continued)

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	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 STATUS 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 required and not null.

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.

^{**} Indicates the column is null if the event category is not AccessRequest.

Table 46. AccessRequest values for the AUDIT_MGMT_OBLIGATION table

Column name	Column description	Data type
EVENT_ID*	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*	Distinguished name of the person for whom the access request was submitted to which the obligation is related.	Character (1000)
OBLIGATION_TYPE*	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*	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 CREATE_ACCOUNT obligation. Form template will be shown only if the create account request is submitted from Identity Service Center.	Long character (100 K)

^{*} Indicates the column is required and not null.

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 47. AccessRequest values for the AUDIT_MGMT_OBLIGATION_ATTRIB table

Column name	Column description	Data type
EVENT_ID'	Identifier that is assigned to this event. References AUDIT_EVENT (ID)	Numeric
OBLIGATION_ID*	Identifier of the obligation to which the resources are related.	Numeric
ATTRIBUTE_NAME	Name of an attribute that is associated to the obligation.	Character (225)
ATTRIBUTE_VALUE*	Data value of an attribute that is associated to the obligation.	Character (4000)
SEQUENCE_NO'	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 48. 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 AUDIT_EVENT (ID)	Numeric
OBLIGATION_ID*	Identifier of the obligation to which the resources are related.	Numeric
RESOURCE_TYPE*	The value can be ACCOUNT, PERSON.	Character (50)
RESOURCE_NAME*	Name of the resource to which access is requested.	Character (1000)
RESOURCE_DN*	Distinguished name of the resource to which access is requested.	Character (1000)

^{*} 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 49. AUDIT_MGMT_MESSAGE table for access request management

Column name	Column description	Data type
EVENT_ID*	Identifier that is assigned to this event. References AUDIT_EVENT (ID)	Numeric
WORKFLOW_PROCESS_ID*	Identifier of the workflow process to which this additional audit data is related.	Numeric
MESSAGE*	Message that is related to the request.	Character (1000)

^{*} 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 50. AUDIT_EVENT table for access request management

Column Name	Column Description	Data type
ID*	ID by which this event is identified. Primary key.	Numeric

^{*} Indicates the column is required and not null.

Table 50. AUDIT EVENT table for access request management (continued)

Column Name	Column Description	Data type
ITIM_EVENT_CATEGORY*	AccessRequest.	Character (50)
ACTION*	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. 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)
RESULT_SUMMARY	The status of the request. The RESULT_SUMMARY contains one of the following values. 0 - PENDING 1 - NOT_FULFILLED 2 - PARTIALLY_FULFILLED 3 - FULFILLED	Character (25)
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)

^{*} 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 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 51. Create manual activity values for the AUDIT_MGMT_ACTIVITY table

Column name	Column description	Data type
EVENT_ID'	Identifier that is assigned to this event. References AUDIT_EVENT (ID)	Numeric
ROOT_WORKFLOW_PROCESS_ID*	Identifier of the root workflow process in which the manual activity was created.	Numeric
WORKFLOW_PROCESS_ID*	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. Note: 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 51. Create manual activity values for the 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 PERSON_DN 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 ACCOUNT_DN 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*	Date and time when the manual activity was created.	Character (50)
ESCALATED_DATE	Date and time when the manual activity was escalated. Note: This column is not set when the manual activity is created.	Character (50)

Table 51. Create manual activity values for the AUDIT_MGMT_ACTIVITY table (continued)

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. Note: 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. Note: 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)

^{*} Indicates the column is required and not null.

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 Manual Activity.

The AUDIT_MGMT_PARTICIPANT table contains the following columns.

Table 52. Create manual activity values for the AUDIT_MGMT_PARTICIPANT table

Column name	Column description	Data type
EVENT_ID*	Identifier that is assigned to this event. References AUDIT_EVENT (ID).	Numeric
ROOT_WORKFLOW_PROCESS_ID*	Identifier of the root workflow process for the manual activity to which the participant is assigned.	Numeric
WORKFLOW_PROCESS_ID*	Identifier of the workflow process for the manual activity to which the participant is assigned.	Numeric
ACTIVITY_ID*	Identifier of the activity. References AUDIT_MGMT_ACTIVITY (ID).	Numeric
WORKITEM_ID*	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)

^{*} 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.

Table 53. AUDIT EVENT table for the create manual activity event

Column Name	Column Description	Data type
ID*	ID by which this event is identified. Primary key.	Numeric
ITIM_EVENT_CATEGORY*	Manual Activity.	Character (50)
ACTION*	Create	Character (25)
TIMESTAMP*	The time stamp for when the manual activity was created.	Character (50)

^{*} 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 54. Escalate manual activity values for the AUDIT_MGMT_ACTIVITY table

Column name	Column description	Data type
WORKITEM_ID*	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. Note: 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. Note: This column is updated to set the new due date and time for the escalation participants.	Character (50)

^{*} 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 <code>AUDIT_MGMT_ACTIVITY</code> table is the same as the create manual activity event with the following modifications.

Table 55. Escalate manual activity values for the AUDIT MGMT ACTIVITY table

Column name	Column description	Data type
EVENT_ID*	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)

^{*} 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 56. Escalate manual activity event values for the AUDIT_MGMT_PARTICIPANT table

Column name	Column description	Data type
EVENT_ID*	Identifier that is assigned to this event. References AUDIT_EVENT (ID).	Numeric
ROOT_WORKFLOW_PROCESS_ID*	Identifier of the root workflow process for the manual activity to which the escalation participant is assigned.	Numeric
WORKFLOW_PROCESS_ID*	Identifier of the workflow process for the manual activity to which the escalation participant is assigned.	Numeric
ACTIVITY_ID*	Identifier of the activity. References AUDIT_MGMT_ACTIVITY (ID).	Numeric
WORKITEM_ID*	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)

^{*} 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 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 57. 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*	Manual Activity.	Character (50)
ACTION*	Escalate	Character (25)
TIMESTAMP*	The time stamp for when the manual activity was escalated.	Character (50)

^{*} 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 58. 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*	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 58. 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)

^{*} 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 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

Table 59. 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 ¹	Name of the access type that the account acquired.	Character (1000)
ACCESS_DN ¹	Distinguished name of the access type.	Character (1000)

^{*} 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 account management events in the AUDIT EVENT table.

Table 60. Values for columns in the AUDIT_EVENT table

Column Name	Value
itim_event_category	Account Management.

¹ Indicates the column was added in release 5.0.

Table 60. Values for columns in the AUDIT EVENT table (continued)

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 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

 $\label{lem:from_audit_mgmt_provisioning:owner_name,owner_dn, service_name, service_dn} service_dn$

· 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

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 61. 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 62. 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
target_entity_name	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 63. 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 64. 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
target_entity_name	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
target_entity_type	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.

Table 65. Values for columns 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 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

Table 66. 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) for the 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_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

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 67. 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 68. 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.

Table 69. Values for columns 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
	service_type - Type of service to which this workflow is applicable

Table 69. 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.

Table 70. Values for columns 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 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.

Table 71. Values for columns 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.
entity_type	Types of entity:
	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
	<pre><itim entity="" system=""> - System defined entities. For example, Person, Account, Organization, BPOrganization, ITIMAccount, SQLAccount, and others.</itim></pre>
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.

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 72. 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_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.

Table 73. Values for columns 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 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 74. 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
```

Migration

This section describes the columns used by events related to migration (import and export) operations.

Values for columns in the AUDIT_EVENT table

The following table describes the column values for the migration events in the AUDIT EVENT table.

Table 75. Values for columns in the AUDIT EVENT table

Column Name	Value
itim_event_category	Migration.
action	Types of actions:
	StartImport
	StopImport
	StartExport
	StopExport
	InstallAgentProfile

Table columns used in the AUDIT_EVENT table

The following list shows the columns for each migration event in the AUDIT EVENT table.

Start Import event

Event_category, operation, action, initiator_name, initiator_dn, initiator_type, initiator_person_dn, initiator_person_name, timestamp, result summary

Stop Import event

Event category, operation, action, initiator name, initiator dn, initiator type, initiator person dn, initiator person name, timestamp, result summary

Start Export event

Event category, operation, action, initiator name, initiator dn, initiator type, initiator person dn, initiator person name, timestamp, result summary

Stop Export event

Event category, operation, action, initiator name, initiator dn, initiator type, initiator person dn, initiator person name, timestamp, result_summary

Agent Profile Install event

Event category, operation, action, 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.

Table 76. Values for columns 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 76. 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 77. 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 78. 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)

^{*} 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 79. AUDIT_MGMT_TARGET table

Column Name	Column Name Column Description		Required
event_id	The unique identifier associated with this event. Foreign key to the ID column of the audit_event table.	long	Yes
target_entity_name	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
target_entity_type	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.

Table 80. Values for columns 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 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 Tivoli® 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.

Table 81. Values for columns 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 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.

Table 82. Values for columns 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:					
	0AuthPasswordGrant					
	0AuthRefresh					
	OAuthLogin					
initiator_type	APP_INSTANCE					
comments	Specifies additional information for the following actions in JSON format:					
	OAuthRefresh					
	0AuthLogin					

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 83. 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	COMMENTS
Authentication	hrapp_1	OAuth	OAuthPasswordGrant	valerie	PERSON	SUCCESS	

Successful credential retrieval by an application instance

Table 84. Example audit log entry when an application instance retrieves a credential successfully

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	{ "refreshToken": {"version":"1.0", "hashAlgo":"SHA-256", "tokenHash": "ehmLl0Y+\/1LRI\ld81fRq51fG2 Dl\gr9yK\w6hGeYiM="} }
Authentication	hrapp_1	OAuth	OAuthLogin	hrapp_1	APP_INSTANCE	SUCCESS	{"accessToken": {"version":"1.0", "hashAlgo": "SHA-256", "tokenHash": "wRpltFHsBafWDAhXey4roZ4uCqQYbD3VJgDnjzPX9Ng="} }

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 85. Example audit entry when an application instance 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": "1.0", "hashAlgo": "SHA-256", "tokenHash": "OQVuUd7+oNwS1VFBezoobVLc4FDkxGvq796nRYDYWL0="} }

Table 86. 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		{"resultCode": "INVALID_FINGERPRINT", "clientIp": "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"}}}

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	{ "refreshToken":{"version":"1.0", "hashAlgo":"SHA- 256","tokenHash":"A7nRw310E5sXHSUknur60ha14L\/ JTIHTSy/1Y6h-dec="} }
Authentication	hrapp_1	OAuth	OAuthRefresh	hrapp_1	APP_INSTANCE	FAILURE	{ "resultCode":"INVALID_TOKEN", "refreshToken":("version":"1.0", "hashAlgo":"SHA- 256","tokenHash":"A7nRw310E5sXHSUknur60ha14L\/ JT]HTSy\/1YGh+dec="}}

- 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 9. 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

The first step in this scenario is to create a workflow that is used whenever access is requested.

Before you begin

Depending on how your system administrator customized your system, you might not have access to this task. To obtain access to this task or to have someone complete it for you, contact your system administrator.

About this task

The IBM Security Privileged Identity Manager administrator created an access entitlement. In this scenario, the service owner creates a request workflow for that access.

After this workflow is created, an accountant can request access to the shared folder. For instance, if Judith User wants to access this shared folder, 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 period specified, the service owner must respond.

To design an access request workflow, complete these steps:

Procedure

- 1. Log in to the administrative console as service owner jowner.
- 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 Type a name to identify the workflow. For example: Windows shared folder access workflow.

Description

Type a description of the intended purpose of the workflow. For example: Approval for the Presenters 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

Type Manager Approval for Windows shared folder access.

Approver type

Select Manager.

Escalation time in days

Type 10. The request escalates to the specified escalation participant when this interval of time expires.

Escalation participant type

Select Service 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

As a privileged user, you can use PuTTY 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 AccessProfileis updated, see Uploading AccessProfiles to the IMS Server.

The Wallet must contain IBM Security Privileged Identity Manager credentials.

Procedure

- 1. Start PuTTY.
- 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 AccessProfileis updated, see Uploading AccessProfiles to the IMS Server.

The Wallet must contain IBM Security Privileged Identity Manager credentials.

Procedure

- 1. Start the Microsoft Remote Desktop Connection client by clicking Start > All **Programs** > Accessories > Remote Desktop Connection.
- 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 AccessProfileis updated, see Uploading AccessProfiles to the IMS Server.

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 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 AccessProfileis updated, see Uploading AccessProfiles to the IMS Server.

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 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 Modifying AccessProfiles. If the pre-configured Privileged Identity Management AccessProfiles is updated, see Uploading AccessProfiles to the IMS Server.

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.

Table 87. More events that can trigger automated check-out or check-in behavior.

When	Automated check-out or check-in behavior
YouStart a second client application session.Connect to the same resource as your client application session.Choose the same credential pool.	The user is prompted whether to use an already checked out credential. The user can choose to reuse or check out a new credential. Note: If you choose a different credential pool, a separate check-out occurs.
You use a client application.A session is ended abnormally because of a system crash or deliberate termination.	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.
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: You are finished with using the client logon application and the managed resource but forget to close the client logon application. You are away from the computer for a long time.	AccessAgent checks in credentials when the IBM Security Privileged Identity Manager Administrator configured lease time expires. Note: 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.

Table 87. More events that can trigger automated check-out or check-in behavior. (continued)

When	Automated check-out or check-in behavior
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.	IBM Security Privileged Identity Manager handles lease expiry that is based on how lease expiry handling is configured. For example: • The credentials can be checked in or • Notification emails can be sent out. See the IBM Security Privileged Identity Manager Information Center for more information.

Integration with IBM Security Identity Manager

Privileged administrators, privileged users, and Privileged Identity Manager administrators are to 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.
- 2. Define a policy to authorize who can use the privileged accounts that she creates.
- 3. Approve the request for using her privileged accounts.

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

Table 88. Types of users to be on-boarded

User	Description
Annie Lewis (Privileged Administrator)	 These employees own or are responsible for one or more privileged IDs on one or more systems. Use IBM Security Privileged Identity Manager to manage and control the sharing of privileged credentials with co-workers.
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.

Table 88. Types of users to be on-boarded (continued)

User	Description
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 system group when they take on the specified business roles.

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 89. Create an ISPIM administrative domain and ISPIM account

Persona	Jake Smith (Privileged Identity Manager Administrator)
Console	IBM Security Identity Manager Administrative console
Tasks	 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. Create an ISPIM account for Annie Lewis (Privileged Administrator) on the
	ISPIM service. For example: Annie Lewis.
	3. 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 90. Create a shared access policy

Persona	Annie Lewis (Privileged Administrator)		
Console	IBM Security Privileged Identity Manager Administrative console		
	IBM Security Privileged Identity Manager Service Center		

Table 90. Create a shared access policy (continued)

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 User ID field. For example: <i>root</i> .
		c. 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.
	3.	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 Entitlement as credential then specify the shared access credential. In this setup: <i>root</i> . on the Pinnacle system

Table 91. Assign Privileged Administrator as access owner

Persona	Jake Smith (Privileged Identity Manager Administrator)			
Console	IBM Security Identity Manager Administrative console			
Tasks	 IBM Security Identity Manager Administrative console Reconcile the ISPIM service to sync Annie Lewis (Privileged Administrator) Pinnacle admins role in IBM Security Identity Manager. 1. Specify the group name. In this setup: Organization / Annie domain / Pinnacle admins. 2. Enable Annie's Pinnacle admins in IBM Security Identity Manager as an access and common access. Specify the shared access policy name Pinnacle admin access. 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 92. 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
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, <i>root</i> , on <i>Pinnacle</i> and install the DB2 database on the <i>Pinnacle server</i> .

Table 93. 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 Self-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.

Notices

This information was developed for products and services offered in the U.S.A.

IBM may not offer the products, services, or features discussed in this document in other countries. Consult your local IBM representative for information on the products and services currently available in your area. Any reference to an IBM product, program, or service is not intended to state or imply that only that IBM product, program, or service may be used. Any functionally equivalent product, program, or service that does not infringe any IBM intellectual property right may be used instead. However, it is the user's responsibility to evaluate and verify the operation of any non-IBM product, program, or service.

IBM may have patents or pending patent applications covering subject matter described in this document. The furnishing of this document does not give you any license to these patents. You can send license inquiries, in writing, to:

IBM Director of Licensing IBM Corporation North Castle Drive Armonk, NY 10504-1785 U.S.A.

For license inquiries regarding double-byte character set (DBCS) information, contact the IBM Intellectual Property Department in your country or send inquiries, in writing, to:

Intellectual Property Licensing Legal and Intellectual Property Law IBM Japan, Ltd. 19-21, Nihonbashi-Hakozakicho, Chuo-ku Tokyo 103-8510, Japan

The following paragraph does not apply to the United Kingdom or any other country where such provisions are inconsistent with local law:

INTERNATIONAL BUSINESS MACHINES CORPORATION PROVIDES THIS PUBLICATION "AS IS" WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Some states do not allow disclaimer of express or implied warranties in certain transactions, therefore, this statement might not apply to you.

This information could include technical inaccuracies or typographical errors. Changes are periodically made to the information herein; these changes will be incorporated in new editions of the publication. IBM may make improvements and/or changes in the product(s) and/or the program(s) described in this publication at any time without notice.

Any references in this information to non-IBM Web sites are provided for convenience only and do not in any manner serve as an endorsement of those Web

sites. The materials at those Web sites are not part of the materials for this IBM product and use of those Web sites is at your own risk.

IBM may use or distribute any of the information you supply in any way it believes appropriate without incurring any obligation to you.

Licensees of this program who wish to have information about it for the purpose of enabling: (i) the exchange of information between independently created programs and other programs (including this one) and (ii) the mutual use of the information which has been exchanged, should contact:

IBM Corporation 2Z4A/101 11400 Burnet Road Austin, TX 78758 U.S.A.

Such information may be available, subject to appropriate terms and conditions, including in some cases payment of a fee.

The licensed program described in this document and all licensed material available for it are provided by IBM under terms of the IBM Customer Agreement, IBM International Program License Agreement or any equivalent agreement between us.

Any performance data contained herein was determined in a controlled environment. Therefore, the results obtained in other operating environments may vary significantly. Some measurements may have been made on development-level systems and there is no guarantee that these measurements will be the same on generally available systems. Furthermore, some measurement may have been estimated through extrapolation. Actual results may vary. Users of this document should verify the applicable data for their specific environment.

Information concerning non-IBM products was obtained from the suppliers of those products, their published announcements or other publicly available sources. IBM has not tested those products and cannot confirm the accuracy of performance, compatibility or any other claims related to non-IBM products. Questions on the capabilities of non-IBM products should be addressed to the suppliers of those products.

All statements regarding IBM's future direction or intent are subject to change or withdrawal without notice, and represent goals and objectives only.

All IBM prices shown are IBM's suggested retail prices, are current and are subject to change without notice. Dealer prices may vary.

This information is for planning purposes only. The information herein is subject to change before the products described become available.

This information contains examples of data and reports used in daily business operations. To illustrate them as completely as possible, the examples include the names of individuals, companies, brands, and products. All of these names are fictitious and any similarity to the names and addresses used by an actual business enterprise is entirely coincidental.

COPYRIGHT LICENSE:

This information contains sample application programs in source language, which illustrate programming techniques on various operating platforms. You may copy, modify, and distribute these sample programs in any form without payment to IBM, for the purposes of developing, using, marketing or distributing application programs conforming to the application programming interface for the operating platform for which the sample programs are written. These examples have not been thoroughly tested under all conditions. IBM, therefore, cannot guarantee or imply reliability, serviceability, or function of these programs. You may copy, modify, and distribute these sample programs in any form without payment to IBM for the purposes of developing, using, marketing, or distributing application programs conforming to IBM's application programming interfaces.

Each copy or any portion of these sample programs or any derivative work, must include a copyright notice as follows:

© (your company name) (year). Portions of this code are derived from IBM Corp. Sample Programs. © Copyright IBM Corp. _enter the year or years_. All rights reserved.

If you are viewing this information in softcopy form, the photographs and color illustrations might not be displayed.

Terms and conditions for product documentation

Permissions for the use of these publications are granted subject to the following terms and conditions.

Applicability

These terms and conditions are in addition to any terms of use for the IBM

Personal use

You may reproduce these publications for your personal, noncommercial use provided that all proprietary notices are preserved. You may not distribute, display or make derivative work of these publications, or any portion thereof, without the express consent of IBM.

Commercial use

You may reproduce, distribute and display these publications solely within your enterprise provided that all proprietary notices are preserved. You may not make derivative works of these publications, or reproduce, distribute or display these publications or any portion thereof outside your enterprise, without the express consent of IBM.

Rights Except as expressly granted in this permission, no other permissions, licenses or rights are granted, either express or implied, to the publications or any information, data, software or other intellectual property contained therein.

IBM reserves the right to withdraw the permissions granted herein whenever, in its discretion, the use of the publications is detrimental to its interest or, as determined by IBM, the above instructions are not being properly followed.

You may not download, export or re-export this information except in full compliance with all applicable laws and regulations, including all United States export laws and regulations

IBM MAKES NO GUARANTEE ABOUT THE CONTENT OF THESE PUBLICATIONS. THE PUBLICATIONS ARE PROVIDED "AS-IS" AND WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE.

Trademarks

IBM, the IBM logo, and ibm.com are trademarks or registered trademarks of International Business Machines Corp., registered in many jurisdictions worldwide. Other product and service names might be trademarks of IBM or other companies. A current list of IBM trademarks is available on the web at http://www.ibm.com/ legal/copytrade.shtml.

Adobe, Acrobat, PostScript and all Adobe-based trademarks are either registered trademarks or trademarks of Adobe Systems Incorporated in the United States, other countries, or both.

IT Infrastructure Library is a registered trademark of the Central Computer and Telecommunications Agency which is now part of the Office of Government Commerce.

Intel, Intel logo, Intel Inside, Intel Inside logo, Intel Centrino, Intel Centrino logo, Celeron, Intel Xeon, Intel SpeedStep, Itanium, and Pentium are trademarks or registered trademarks of Intel Corporation or its subsidiaries in the United States and other countries.

Linux is a trademark of Linus Torvalds in the United States, other countries, or both.

Microsoft, Windows, Windows NT, and the Windows logo are trademarks of Microsoft Corporation in the United States, other countries, or both.

ITIL is a registered trademark, and a registered community trademark of the Office of Government Commerce, and is registered in the U.S. Patent and Trademark Office.

UNIX is a registered trademark of The Open Group in the United States and other countries.



Java and all Java-based trademarks and logos are trademarks or registered trademarks of Oracle and/or its affiliates.

Cell Broadband Engine is a trademark of Sony Computer Entertainment, Inc. in the United States, other countries, or both and is used under license therefrom.

Linear Tape-Open, LTO, the LTO Logo, Ultrium, and the Ultrium logo are trademarks of HP, IBM Corp. and Quantum in the U.S. and other countries.

Privacy Policy Considerations

IBM Software products, including software as a service solutions, ("Software Offerings") may use cookies or other technologies to collect product usage information, to help improve the end user experience, to tailor interactions with the end user or for other purposes. In many cases no personally identifiable information is collected by the Software Offerings. Some of our Software Offerings can help enable you to collect personally identifiable information. If this Software Offering uses cookies to collect personally identifiable information, specific information about this offering's use of cookies is set forth below.

This Software Offering uses other technologies that collect each user's user name, password or other personally identifiable information for purposes of session management, authentication, single sign-on configuration, usage tracking, or functional purposes. These technologies can be disabled, but disabling them will also eliminate the functionality they enable.

This Software Offering does not use cookies to collect personally identifiable information. The only information that is transmitted between the server and the browser through a cookie is the session ID, which has a limited lifetime. A session ID associates the session request with information stored on the server.

If the configurations deployed for this Software Offering provide you as customer the ability to collect personally identifiable information from end users via cookies and other technologies, you should seek your own legal advice about any laws applicable to such data collection, including any requirements for notice and consent.

For more information about the use of various technologies, including cookies, for these purposes, see IBM's Privacy Policy at http://www.ibm.com/privacy and IBM's Online Privacy Statement at http://www.ibm.com/privacy/details/us/en sections entitled "Cookies, Web Beacons and Other Technologies" and "Software Products and Software-as-a Service".

IBM

Printed in USA