

File Access Manager

Access Fulfillment Using a Script

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Access Fulfillment for Unmanaged Business Resources in File Access Manager

File Access Manager supports automatic access fulfillment for unmanaged business resources, using a user script.

The stages of approval remain as they are for managed business resources.

See the chapter on fulfillment in the File Access Manager Administrator Guide.

Configuration

Manual and	d automated	fulfillment	options on	the access	request tem	plate

Fulfillment field	Managed BRs	Unmanaged BRs
None	No action	No action
Fulfill Access Request	Fulfillment processed auto- matically by the system	Manual fulfillment process. The user per- forming the fulfillment has to mark the task as done.
Execute Custom Script	Fulfillment processed auto- matically by the system	Fulfillment processed automatically, calling the custom script for each BR.

How to Set Up Fulfillment Using a Script

1. Open the Access Request Template

Access Request Template

Access Requests >> Configuration >> Manage Access Requests Templates

- 2. Double click an existing template to edit it, or click New to create a new template.
- 3. In the Fulfillment field, select Execute Custom Script.

	view process, and the application and identit	y collectors to use it in access request processes
Name: Review Process		✓ (Create a new Review Process)
Objects:	Filter:	Filter:
	Available	Chosen
		> < >> <<
Set maximum	duration for access requests handling	
Duration:	Days 🗸	
Fulfillment:	None	¥
Cancel	None	Next
	Fulfill Access Requests	HUX
	Execute Custom Script	

This will assume the script, named "Custom-Fulfillment.ps1" is in the required folder.

4. In the Access Certification campaign management:

Compliance > Access Certification > Campaign Management > Manage Access Requests Templates

- 5. Edit an existing campaign, or click +New Campaign.
- 6. When you get to the **Summary** tab, open the **Fulfillment** option, by clicking **Edit**.
- 7. Select Fulfill Permissions Revoke Requests.
- 8. In the Fulfillment Options, select Execute Custom Script.

Fulfillment Process						
O None	Fulfill Permissions Revoke Requests					
You can update the review process list in the	Administrative Cli	ent and click the Refresh button 2 Refresh				
Access revoke request should be revi	ewed					
Fulfillment Options:						
Manual Fulfillment Review Process	~					
Manual Fulfillment Review Process		d with one-step review process for manual fulfillment.				
Execute Custom Script		Review Process				
All	~	By Data Owner	~			
Type of Account		Default Reviewer(s) *				
User Account	~	Search for a user	Q			

For managed BRs, this campaign will automatically revoke the permissions from users selected

Users from BRs that are <u>not</u> managed that were selected to revoke permission will be processed using this user script, as described above.

Script location

The user script has to be stored in the folder %SAILPOINT_HOME%\%SAILPOINT_APP_NAME% \Sched-uledTaskHandler

There is a sample script in that folder that comes with the installation package.

Script sample and input / output variables

```
<#
.SYNOPSIS
Custom-Fulfillment.ps1 - Changes a file or folder ACL.
.DESCRIPTION
This script will modify the security descriptor of a specified item, such as a file or a
folder, to match the values that have been supplied.
.INPUTS
This script gets a list of parameters as described below
.OUTPUTS
The script will return a string or integer value:
    Success = 0
    Error != 0
.NOTES
Written by: SailPoint Technologies
#>
# Main
param (
    [bool]
                                  # Determines whether this is a rollback action or not
              $isRollback,
    [string]$actionType,
                                # The action type performed (AddPermission, RemovePer-
mission, AddUserToGroup, RemoveUserFromGroup)
    [string]$requestedBy,
                                 # The user that created the access request
    [string]$applicationName,
                                 # The request application name
    [string]$applicationType,
                                 # The request application type (e.g. FILES MINI-FILTER)
    [string]$resourceFullPath,
                                  # The full path of the resource (will be empty in case
the request is performed on a group)
    [string]$permissionType,
                                # The type of permission to add/remove
    [string]$accessRequestID,
                                 # The access request ID
    [string]$campaignName,
                                  # The campaign name (will be empty if the request
hasn't been created from a campaign)
    [string]$filterView,
                                # The campaign filter view type (FineGrained, User-
sAndRoles, Users, FineGrainedWithEveryone)
    # User fields in which the action is performed on (will be empty if the action is not
performed on a user)
    [string]$user,
                                  # The user name
    [string]$userFullName,
                                  # The user full name
    [string]$userUID,
                                 # The user unique identifier
    [string]$userDisplayName,
                                # The user display name
    [string]$userPrincipalName, # The user principal name
    [string]$userType,
                                  # The user entity type name
                                # The user enrichment fields (1 - 32)
    [string]$userField1,
    [string]$userField2,
  # (This goes on for a while)
    [string]$userField31,
    [string]$userField32,
    # Group fields in which the action is performed on (will be empty if the action is
not performed on a group)
    [string]$group,
                               # The group name
    [string]$groupUID,
                              # The group unique identifier
    [string]$groupType,
                               # The group type
    [string]$groupDomain,
                             # The group domain
```

```
[string]$groupField1,
                         # The group enrichment fields (1 - 10)
   [string]$groupField2,
   [string]$groupField3,
# and so on...
   [string]$groupField9,
   [string]$groupField10
)
# Start writing your code from here #
if (($actionType -eq 'AddPermission') -and ($user -ne '')) {
   if ($isRollback -eq $false) {
      # Adds permission to the specified user
   }
   else {
       # Handle rollback for the current action
   }
}
if ($success) {
   return 0; # Success
}
else {
   return 1; # Failure
}
```

Returned Values

The following codes are returned from the script:

0

Success

1-7

Error values