Here at EAST, we want to make sure you know everything you should about the roles you need in UAccess Student. There is more to Composite-Basic View than the description indicates and includes 14 view-only roles. These are:

- Advising View
- Admissions Data View
- 3C View
- Bio Demo View
- External Org View
- Service Indicator View
- Financial Aid Department View
- SF Department View
- Milestone View
- View Student Engagement
- Student Groups View
- Verify Lawful Presence View
- Student Records View
- Transfer and Test Credit View

You don’t have to request these individual roles if you already have the Composite-Basic View. Also, you automatically get Composite-Basic View access with any update role, that is applied to your profile. So if you are requesting update access, you do not need to also request Composite-Basic View. These roles can and should be requested individually if you do not need view access to the whole student system. Make sure to check the descriptions of the roles to make sure your request is appropriate.
As you may remember from our last newsletter, APT has a new function called Templates. This function is great for those of you who are replicating requests for users with roles based on job duties. Please keep in mind that templates only work with requesting access, not access removal. Here are some exciting features that come with templates!

- **Especially helpful for on-boarding new people who require access.**
- APT allows you to add or remove roles even after the template has been applied.
- You can create a template from any previously submitted request, and can manage the templates, including the ability to delete the ones no longer needed.
- Templates can now also save row-level security, and when applied to a request you can use saved values or add new ones.
UPDATES IN ELEVATED PRIVILEGE

Elevated Privilege (EP) training has undergone some changes since the beginning of the last cycle. The training is now in UAccess Learning. The new process had a couple of challenges that were resolved. 1) The need for users to mark their training “Complete” was eliminated by the Workshops and Training Team. Now the course is marked “Complete” after the user submits the attestation. 2) The instructions, which had to be followed exactly in order to navigate the courses, were too long. The process was shortened and the instructions were updated to reflect the improvements.

COMPREHENSIVE REVIEW RESEARCH

We just finished our comprehensive review in UAccess Research. The Research system review results are:

- **838 users had their access reviewed.**
- **48 users had one or more roles removed.**
- **17 roles were reviewed.**
- **1137 row-level security items were reviewed and 71 items were removed from users.**

We would take this time to thank our Data Stewards and APLs as they did a wonderfully thorough review of the departments and colleges specifically with Protocol Viewer and Department Management access. Next on our agenda will be a comprehensive review of UAccess Financials.
Currently, NetID+ is needed to access applications such as Microsoft Office 365. This semester, NetID+ is going to be required for all of UA. This includes students, so as to better protect all sensitive information. An email will be sent out to all of those who have not yet signed up for the two-factor authentication. Here is the timeline of when NetID+ will be required:

- September 24th - Graduate and Professional
- October 1st - Juniors and Seniors
- October 8th - Sophomores and Freshmen

As you all know, we review the UAccess Student system every three years and it has just been completed. The user review began on May 15th and ended on July 1st. The role review began May 15th as well, but ended on the 6th of this month. All of the administrative roles assigned to active users were reviewed to determine if access was still relevant to their current jobs. The project was completed by 12 data stewards and 94 Access Provisioning Liaisons. Thank you for all your hard work that made this critical review a success.

- 388 Security Roles Reviewed
- Over 42,500 Provisioned User Roles Reviewed
- 1,999 Roles Marked for Removal