PROCESS MANUAL Document Code: PM-SCI (AAD)

SCIM Integration

AZURE ACTIVE DIRECTORY (AAD)

OAdmin By Request

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Introduction

Admin By Request provides the ability to automatically synchronize data from your Identity Provider (IDP) to your Admin By Request User Portal according to the System for Cross-Domain Identity Management (SCIM) protocol, eliminating the need for manual entering and managing individual users on the Admin By Request side. This process manual provides a step-by-step guide on how to enable and configure the integration and provision users and groups in your User Portal with Azure AD.

Assumptions and Limitations

This implementation is targeted towards Admin By Request Portal users (i.e., company administrators who have access to the User Portal). It does not integrate with endpoint users.

The tasks described in this manual assume that the user has access to and is familiar with Azure Active Directory, the Admin By Request User Portal, and features of the software (e.g., Inventory, Requests, etc.).

Breakdown of Tasks

Seven tasks are covered in this manual:

- 1. Task A: Enable SCIM
- 2. Task B: Define Group-Based Roles
- 3. Task C: Create Azure Application
- 4. Task D: Set up Provisioning
- 5. Task E: Assign Users and Groups
- 6. Task F: Start Provisioning
- 7. Task G: View Data in User Portal
- **NOTE:** Before you begin, we recommend you have a tab open in your Admin By Request User Portal and a second tab open in your Azure portal, as the tasks listed above switch back and forward frequently between the two.

Integration Tasks

Task A: Enable SCIM

The first task of this process involves enabling the integration in the Admin By Request User Portal.

 In your Admin By Request User Portal, locate Logins in the top menu and navigate to SCIM > SCIM Provisioning Setup:

📞 -1 262-299-4600 • 🖾 Email us		Steve @ Admin By Request Demo 👻
⊘ Admin By Request s	ummary Auditlog Requests Reports Inventory Settin	gs Download Logins Contact
Welco	me to Admin By Request	 Portal Users User Logins
This page If you exp	shows a summary of your subscription status, recent activity and l arience any problems or have questions, please contact us using t	he latest news. Login Activity he "Contact" top Mobile Devices
Subscrij	otion Status	
Expiry: 29-03-2022 (182 days) Usa	ntxes: 49 ge: 2 Rec.ees Augs	Inclose IL 2015 with the main purpose of making a Solaroway for hackers to spread across IT network Infosecurity Magazine blog explains now Microsoft LAPS works and how it compares to Admin Bu Reputet. Read
Security Score	Did you know?	biog
775 improve your tenant security. Click	not update your endpoint software automatically. To turn auto-update on, please go here.	Latest Features

2. In section **1. Configuration**, toggle **SCIM enabled** to **ON**:

Configuration	lion	
SCIM enabled	Regenerate	
SCIM Provider	×	
SCIM API key	naranner grangs gehällt gannas/g/mbarg	
SCIM URL	https://scim.adminbyrequest.com	Ð
	Save	

NOTE: This action generates an API key (blurred out in this document), which appears in the **SCIM API key** field. Using the API key is covered in Task D.

3. From the SCIM Provider drop-down menu, select Azure Active Directory:

Configurat	ion	
SCIM enabled	ON	<u>Regenerate</u>
SCIM Provider		~
SCIM API key	Azure Active Directory	
SCIM URL	Okta	Ð
	Save	

4. Click Save:



NOTE: Whenever the **Save** button is selected in the Admin By Request User Portal, a green icon appears next to the button when the action is successfully completed.

Task B: Define Group-Based Roles

Admin By Request's SCIM implementation provides the ability to define rules about what synchronized users have access to within the User Portal, based on their SCIM source group (i.e., their group in the IDP). This means that if you don't want all imported users having access to everything within the User Portal, you can create a Group-Based Role for each Azure AD group specifying exactly what the users in that group do and do not have access to. As soon as users are synchronized to Admin By Request, their designated permissions are applied.

If you do not create any Group-Based Roles, all synchronized users will have complete access to the User Portal. If a user belongs to multiple groups – all of which have Group-Based Roles defined – the first Role in the list will apply for that user. You can also create a Default Group-Based Role (covered in detail further down).

roup		Edit	Default	Users	Settings	Inventory	Requests	AuditLog	Reports	Scope		
SCIM source group:	I source group: Default for users not member of any group: 🔽											
Modify portal users:				Modify settings:								
View inventory:				Approve re	equests:							
View auditlog:				View repo	ts:							
Allow mobile app:				Manage W	orkstations:							
Manage Servers:				Manage A	ople Mac:							
End user must be in group:				Computer	must be in g	roup:						
End user must be in OU:				Computer	must be in O	U:						

The filter options available for Group-Based Roles are as follows:

- **SCIM source group** This refers to the source group in the IDP (i.e., Azure AD). Whatever group is typed here needs to match the name of a group in Azure AD.
- **Default for users not member of any group** When checked, the permissions defined for this Role become the 'default' permissions, applying to all users who aren't assigned any of the other Group-Based Roles defined for other groups. This checkbox can only be applied to one Group-Based Role.

The checkbox properties such as **Modify Settings**, **View Auditlog**, and **Manage workstations** refer to the various features in Admin By Request. If checked, users assigned the Role have access to the respective feature / can do the specified action.

The four textboxes (**End user** and **Computer** etc.) are used to filter out end point data. Here you can specify IDP groups or OUs (Organizational Units) of end users and / or computers, so that Admin By Request Portal users assigned this Group-Based Role only have access to end users and / or computers that fall into those groups / OUs.

NOTE: You can specify multiple groups or OUs in these textboxes, separated by commas.

Before creating Group-Based Roles for specific groups, we recommend that you create a Default Role specifying permissions for the 'general' user; these are all synchronized users who are not members of any of the other groups that you have defined Group-Based Roles for. When synchronized, they get assigned the Default permissions in the User Portal (demonstrated in the example below).

Create Default Group-Based Role

1. In the Admin By Request **SCIM Provisioning Setup** page, section **2. Group based roles**, select the **New entry** button:

🥏 Group based roles										
Group	Edit	Default	Users	Settings	Inventory	Requests	AuditLog	Reports	Scope	
			No data to	display						
		(New G	ntry						

2. In the **SCIM source group** textbox, type the desired name for this group – this example uses *Default*:

SCIM source group:	Default

3. Ensure the Default for users not member of any group checkbox is checked:



- IMPORTANT: Only one Group-Based Role can have this property checked, i.e., there can only be one set of default permissions that users without any other Group-Based Role are assigned.
- 4. Use the filters to define default permissions. In this example, permissions for default users include viewing the Inventory, Auditlog, and Reports, and Approving requests:

Group	Edit Default Users Settings Inventory Requests Audit.og Report									Scope		
SCIM source group:	iource group: Default Default for users not member of any group.											
Modify portal users:		Modify set	lings:									
View inventory:					Approve requests:							
View auditlog:			View repor	rts:								
Allow mobile app:				Manage W	orkstations:							
Manage Servers:	Manage Apple Mac:											
End user must be in group:				Computer	must be in gr	oup:						
End user must be in OU:				Computer	must be in O	U:						
										Update 0	Cancel	

5. Click the **Update** button to save the Role:



6. To **Edit** or **Delete** the rule, use the respective buttons to the left and right of the eight filter columns:



NOTE: The first seven filter columns correspond to their matching checkbox in the Edit window (i.e., Default to Reports), however, the Scope checkbox corresponds to multiple properties: the Manage Apple Mac checkbox and the End user and Computer textboxes at the bottom of the window:



The process for assigning Roles with specific permissions to actual IDP groups follows a similar set of steps to those described above. The section below uses a common example to illustrate how Group-Based Roles could be applied.

Create Group-Based Role for Windows Admins

You have a group in Azure AD called 'WindowsAdministrators' whose members only require access to Windows-related data. You therefore want to prevent all users in this group from accessing Mac data in the Admin By Request User Portal (e.g., Inventory, Requests and Auditlogs from Mac devices / users, etc.). The solution is to create a Group-Based Role which filters out Mac access for members of the WindowsAdministrators source group.

 After creating a **New entry** in the **SCIM source group** textbox, type the name of the IDP source group you want to define specific permissions for – in this example, *WindowsAdministrators*:

SCIM source group:

WindowsAdministrators

NOTE: If you have created a Default group as described above, the **Default for users not member of any group** checkbox will automatically be unchecked when you come to create another Group-Based Role, as this property can only be applied once.

2. Use the checkboxes to filter out the source group's access to the appropriate features. For this example, uncheck the **Manage Apple Mac** checkbox to remove Mac access for the *WindowsAdministrators* source group:

Manag	ge Apple I	lac:								
1	NOTE: Y Windows	ou coule A <i>dminis</i>	d also us <i>trators</i> gi	e any of roup has	the othe the corr	er Scope rect per	e textbo missio	oxes to ons. For	ensu exam	re the ple:

 If you have a group in Azure AD for Windows end users called WindowsUsers, you could type this group name into the End user must be in group textbox, which would prevent the WindowsAdministrators source group from seeing any data other than that of end users in the WindowsUsers Azure AD group:



3. Click the **Update** button to save the Role. When users in the *WindowsAdministrators* Azure AD group are synchronized, they will only have the permissions defined in this Role within the Admin By Request User Portal.



The Group-Based Roles appear in the list according to the order they were created: the first appearing at the top of the list, and the most recent getting added to the bottom. If a user belongs to multiple groups – all of which have Group-Based Roles defined – the first Role in the list will apply for that user.

NOTE: Four Roles have been created in the example below with the following properties checked:

- **Default** Default, Inventory, Requests, Auditlog, Reports, Scope.
- ServerSupport Inventory, Requests, Auditlog, Reports, Scope.
- WindowsAdministrators Users, Settings, Inventory, Requests, Auditlog, Reports, Scope.
- **Data** Inventory, Auditlog, Reports, Scope.

To change the order of Roles in the list, use the up and down arrows to the right of each entry:

2 Group based roles												
Group	Edit	Default	Users	Settings	Inventory	Requests	AuditLog	Reports	Scope		Up	Down
Default	Edit							V		Delete	>	~
ServerSupport	Edit									Delete	(~	×)
WindowsAdministrators	Edit									Delete	^	~
Data	Edit				_					Delete	~	

Task C: Create Azure Application

Task C in the integration process involves creating a custom Admin By Request application on the IDP side. In Azure AD, this is done in the form of an Enterprise Application, which acts as the SCIM connector.

1. In your Azure portal, click the top-left menu icon and select **Azure Active Directory** from the left-hand menu:



2. When the Directory opens, select **Enterprise applications** from the left-hand menu:

Ma	nage
8	Users
24	Groups
Û	External Identities
2	Roles and administrators
3	Administrative units
	Enterprise applications
	Devices
Ш,	App registrations

3. Click the + New Application tab:



4. Select + Create your own application:

Home > Hot Smudge Design > Enterprise applications >
Browse Azure AD Gallery
 Create your own application ① Request new gallery app A Got feedback? You're in the new and improved app gallery experience. Click here to switch back to the legacy app gallery experience. →
P bearch application Single Sign-on : All User Account Management : All Categories : All

5. In the What's the name of your app textbox, type Admin By Request SCIM:

Create your own application

R Got feedback?	
What's the name of your app?	
Admin By Request SCIM	\checkmark

6. In the **What are you looking to do with your application** section, ensure the **Integrate any other application you don't find in the gallery (Non-gallery)** radio button is selected:

What are you looking to do with your application?

- Configure Application Proxy for secure remote access to an on-premises application
- Register an application to integrate with Azure AD (App you're developing)
- Integrate any other application you don't find in the gallery (Non-gallery)

7. Click Create:

Create

NOTE: The application may take a few moments to create, with a progress message displaying in the top-right corner of the screen during the process; this is the location of all similar progress and success messages in the Azure portal. The following success message displays upon app creation:

Adding application X
Application Admin By Request SCIM added successfully

IMPORTANT: If you encounter a 404 Not Found page after the app is created (even if the success message above was displayed) navigate back to Enterprise applications to locate the Admin By Request SCIM app:



NOTE: Once in the application page, further configuration steps are available.
 Step 1. Users and Groups is covered in Task E of this process manual; Step 3.
 Provision User Accounts is covered in Task D. You have the option of configuring any of the other settings (e.g., 4. Conditional Access, 5. Self service) but these do not affect the Admin By Request integration. You also have the option of navigating to Properties in the left-hand menu and setting the Logo to the following image:





Task D: Set Up Provisioning

This task involves connecting the newly created SCIM app to the Admin By Request SCIM endpoint.

 From the left-hand menu of the Admin By Request SCIM application page, select Provisioning (located in either the left-hand menu or the main page):

Но	Home $>$ Hot Smudge Design $>$ Enterprise applications $>$			
	Admin By Request	SCIM	Overview	
	«			
- 15	Overview	Prope	rties	
Û	Deployment Plan		Name 🛈	
Ma	inage	\odot	Admin By Request SCIM	
	Promotion		Application ID (i)	
	Properties		bdfc065c-57a2-48b9-b4ba 🗈	
24	Owners		Object ID 🕕	
2.	Roles and administrators (Preview)		84593c50-cd26-4cca-a9e7 🗈	
25	Users and groups	C. H.	- Charles I	
Э	Single sign-on	Getting Started		
٢	Provisioning			
15	Application proxy		1. Assign users and groups	
0	Self-service		Provide specific users and groups access to the applications	
Sec	curity		Assign users and groups	
•	Conditional Access			

2. Click the **Get Started** button:



Automate identity lifecycle management with Azure Active Directory

Automatically create, update, and delete accounts when were join, leave, and move within your organization. Learn more.



3. From the **Provisioning Mode** drop-down menu, select **Automatic**:

	Provisioning Mode	
	Manual	\sim
	Manual	vision the user
(Automatic	

NOTE: Doing so displays a new **Admin Credentials** section on the page, used in subsequent steps of this Task (i.e., Task D):

^	Admin Credentials
	Admin Credentials
	Azure AD needs the following information to connect to Admin By Request SCIM's API and synchronize user data.
	Tenant URL * ①
	Patterns: https://*.com/scim, https://google.*.com/scim Secret Token
	Test Connection

4. In your Admin By Request User Portal, ensure you are in the **SCIM Provisioning Setup** page, and select the **Regenerate** button in section **1. Configuration**, to generate a new API key:

 Configura 	tion	
SCIM enabled	Regenera	te
SCIM Provider	Azure Active Directory	
SCIM API key	ton mome groups actually gamma/12/mBasty	D
	Press SAVE to replace your existing key with this key.	
SCIM URL	https://scim.adminbyrequest.com	b
	Save	

NOTE: A new API key needs to be generated so that it can be copied to the clipboard for future use. Prior to clicking **Regenerate**, the API key is hidden and cannot be copied:

SCIM enabled	ON	<u>Regenerate</u>	
SCIM Provider	Azure Active Directory	~	
SCIM API key			
SCIM URL	https://scim.adminbyrequest.com		Ľ

5. Click the clipboard icon to the right of the **SCIM API key** field to copy the key:

Configuration	tion
SCIM enabled	Regenerate
SCIM Provider	Azure Active Directory 🗸
SCIM API key	cacaman goographille gamenty wilars
	Press SAVE to replace your existing key with this key.
SCIM URL	https://scim.adminbyrequest.com
	Save

NOTE: Click **OK** to dismiss the confirmation pop-up that appears.

6. Click **Save** to ensure the new API key is used:



- IMPORTANT: Do not click the **Save** button until you have copied the API key. Doing so will hide the key and it will then need to be regenerated before it can be copied. However, it is imperative that you save *after* copying the API key, to ensure this key is used in the SCIM integration.
- 7. In your Azure portal, in the **Secret Token** field of the **Admin Credentials** section, paste the API key copied from Admin By Request:

^	Admin Credentials		
	Admin Credentials		
	Azure AD needs the following information to connect to Admin By Request SCIM's API and synchronize user data.		
	Tenant URL * (i)		
	Patterns: https://*.com/scim, https://google.*.com/scim		
	lest Connection		

8. In your Admin By Request User Portal, copy the **SCIM URL**:

 Configuration 	tion	
SCIM enabled	ON	<u>Regenerate</u>
SCIM Provider	Azure Active Directory	~
SCIM API key	****	
SCIM URL	https://scim.adminbyrequest.com	
	Save	

- 9. In your Azure portal, paste the URL into the **Tenant URL** textbox:
 - ∧ Admin Credentials
 - Admin Credentials

Azure AD needs the following information to connect to Admin By Request SCIM's API and synchronize user data.

Tenant URL * (i)	
https://scim.adminbyrequest.com	\checkmark
Patterns: https://*.com/scim, https://google.*.com/scim	
Secret Token	
•••••	
Test Connection	

10. Click the **Test Connection** button:



11. Click the **Save** button in the top left:



Task E: Assign Users and Groups

Assigning users and groups determines what data will be synchronized to the Admin By Request User Portal when the provisioning cycle runs.

 Navigate to the application page (Home > Enterprise applications > Admin By Request SCIM) and select Users and Groups (located in either the left-hand menu or the main page):

Но	Home $>$ Hot Smudge Design $>$ Enterprise applications $>$				
	Admin By Request SCIM Overview				
	«				
щ	Overview	Properties			
Ш	Deployment Plan	Name ①			
Ma	nage	Admin By Request SCIM			
		Application ID (i)			
111	Properties	bdfc065c-57a2-48b9-b4ba 🗈			
24	Owners	Object ID ①			
4	Roles and administrators (Preview)	84593c50-cd26-4cca-a9e7 🗈			
2	Users and groups	Getting Started			
Э	Single sign-on	Getting Started			
٢	Provisioning				
15	Application proxy	1. Assign users and groups			
0	Self-service	Arovide specific users and groups access to the applications			
Sec	curity	Assign users and groups			
•	Conditional Access				

2. Click the + Add user/group tab:



3. Under Users and groups, click None selected:



4. From the **Users and groups** list on the right-hand side, select the users and / or groups you want to assign:

User	s and groups	×
,₽ Sea	rch	
AT	Alex Taylor alex@hotsmudge.onmicrosoft.com	^
AS	Alice Scott alice@hotsmudge.onmicrosoft.com	
AS	Annie Spencer annie@hotsmudge.onmicrosoft.com	
DA	Data	
SE	ServerSupport	ł
SA	Sophie Alice Dodson sophie@hotsmudge.onmicrosoft.com	•

NOTE: Multiple users / groups can be selected. As each user / group is selected, they appear in the **Selected items** section. Click the **Remove** button to remove a selection:

Selected items	
Alice Scott alice@hotsmudge.onmicrosoft.com	Remove
SE ServerSupport	Remove
WI WindowsAdministrators	Remove

5. When the desired users are selected, click **Select**:



NOTE: The number of selected users is now listed under **Users** in the **Users and Groups** page:



6. Click the **Assign** button at the bottom of the page:

Assign



Task F: Start Provisioning

Task F initiates the provisioning cycle, in which requests are made to create, update, and delete users within Admin By Request.

 From the application page (Home > Enterprise applications > Admin By Request SCIM) select Provisioning (located in either the left-hand menu or the main page):

Home > Hot Smudge Design > Enterp	vrise applications >
Admin By Request	SCIM Overview …
«	
👪 Overview	Properties
🛄 Deployment Plan	Name ①
Manage	Admin By Request SCIM
	Application ID ()
Properties	bdfc065c-57a2-48b9-b4ba 🗈
A Owners	Object ID 🕕
🤱 Roles and administrators (Preview)	84593c50-cd26-4cca-a9e7 🗈
Users and groups	Catting Stantad
Single sign-on	Getting Started
Provisioning	
Application proxy	1. Assign users and groups
Self-service	Provide specific users and groups access to the applications
Security	Assign users and groups
💁 Conditional Access	

2. Click the **Start Provisioning** tab from the top menu:



NOTE: Eventually users and groups are synchronized to your Admin By Request User Portal. This usually occurs approximately every 20 to 40 minutes. When synchronization is complete, the page displays provisioning details:

Start provisioning Stop provisioning	$\ref{eq:constraint}$ Restart provisioning $\ensuremath{\mathscr{P}}$ Edit provisioning $\ensuremath{\mathscr{P}}$ Provision on demand
Got a second? We would love your feedback	on user provisioning. →
Current cycle status	Statistics to date
Incremental cycle completed. 100% comp	✓ View provisioning details
Users Groups	 View technical information
3 2	
View provisioning logs	

Provision On Demand

Azure AD provides a Provision on demand option which force the synchronization of a user immediately. This is a good way to validate provisioning with a small number of users before rolling out broadly for your organization. You can only **Provision on demand** one user at a time.

1. To do this, select the **Provision on demand** tab from the top menu:



2. In the search bar, type the name of one of the assigned users – in this case, *Alice Scott*:





- IMPORTANT: You can only provision users that have been assigned to the application (covered in Task E). Users that have not been assigned are still able to be selected if you type their name into the search bar, but the user will not be synchronized to the Admin By Request User Portal (you will receive an **out of scope** error message). However, if you have unassigned a user from the application, you can **Provision on demand** this change to immediately remove them from the Admin By Request User Portal (instead of waiting for the provisioning cycle to run). This is covered in the Deprovisioning section further on in this Task (i.e., Task E).
- 3. Select the user from the list, and click the **Provision** button at the bottom of the screen:



In the Admin By Request User Portal, the user that was **Provisioned on demand** (*Alice Scott*) is now synchronized (viewing data in the User Portal is covered in detail in Task G):

		System for Cross-domain Identity Management (SCIM) Activity
Drag a column header here	e to group by that co	lumn or click the funnel icon to filter by a column value
Time T	User T	Description
04-10-2021 18:19:59	Alice Scott	User with email Alice@hotsmudge.onmicrosoft.com created

IMPORTANT: You cannot use **Provision on demand** for groups. Therefore, all Group-Based Roles other than the *Default* Role are not implemented until the provisioning cycle runs and groups are synchronized. This means that individual users who are **Provisioned on demand** (such as *Alice Scott* in our example) will have the *Default* permissions assigned, as can be seen in the user portal:

					Portal Us	ser Logins					
	Name T	Logon Type	Active	SCIM	Users	Settings	Inventory	Approve	Auditlog	Reports	Scope
Edit	Alice Scott	Office 365	~	V							V

Deprovisioning

To deprovision users and / or groups, navigate to **Users and Groups** and unassign the desired users / groups from the Admin By Request SCIM app. When the provisioning cycle runs, they will be deleted from the Admin By Request User Portal.

To force the immediate deprovisioning of a user, unassign them as described above, then navigate to **Provisioning** > **Provision on demand**, type the name of the user you have just unassigned in the search box, and click the **Provision** button at the bottom of the screen.

Task G: View Data in User Portal

Provisioned users and groups are now available in the Admin By Request User Portal.

1. In the Admin By Request User Portal, navigate to **Logins** > **SCIM** > **SCIM** Activity:



2. The table The table displays all synchronized user and group data, including the **Time** synchronization occurred, the name of the **User**, a **Description** of the activity, **To** and **From** columns (which only display content if a permission has changed – i.e., a property has 'switched' from checked to unchecked, such as when a user has been added to a group or their Group-Based Role has been edited, etc.), and the **Initiator** (the IDP – i.e., Azure AD):

				System for Cross-domain Identity Management (SCIM) Activity					
Drag a column head	er here	e to group by that	colu	mn or click the funnel icon to filter by a column value					
Time	Ŧ	User	Ŧ	Description	Ŧ	το 🔻	From T	Туре т	Initiator
04-10-2021 18 <i>2</i> 7.0	0	Annie Spencer		"Manage servers" property switched due to membership change in "WindowsAdministrators"		ON	OFF	Info	Azure
14-10-2021 18 27 0	0	Annie Spencer		"Manage workstations' property switched due to membership change in "WindowsAdministrators"		ON	OFF	Info	Azure
04-10-2021 18 27:0	>	Annie Spencer		'Allow app' property switched due to membership change in 'WindowsAdministrators'		ON	OFF	Info	Azure
)4-10-2021 <mark>1</mark> 8:27:0	0	Annie Spencer		"Change settings" property switched due to membership change in "WindowsAdministrators"		ON	OFF	Info	Azure
4-10-2021 18 27:0	>	Annie Spencer		"Modify portal users" property switched due to membership change in "WindowsAdministrators"		ON	OFF	Info	Azure
4-10-2021 18:27:0	0	Annie Spencer		User added to group WindowsAdministrators				Info	Azure
4-10-2021 1 <mark>8</mark> 26 5	7	Annie Spencer		'Manage macs' property switched due to membership change in 'Default'		OFF	ON	Info	Azure
4-10-2021 <mark>18</mark> 26 5	7	Annie Spencer		"Manage servers" property switched due to membership change in "Default"		OFF	ON	Info	Azure
4-10-2021 18:26:5	6	Annie Spencer		'Manage workstations' property switched due to membership change in 'Default'		OFF	ON	Info	Azure
4-10-2021 18 26 5	7	Annie Spencer		"Allow app" property switched due to membership change in "Default"		OFF	ON	Info	Azure
4-10-2021 18 26 5	7	Annie Spencer		'Change settings' property switched due to membership change in 'Default'		OFF	ON	Info	Azure
14 10 2021 1 8 26 5	7	Annie Spencer		"Modify portal users" property switched due to membership change in "Default"		OFF	ON	Info	Azure
4-10-2021 18 26 5	7	Annie Spencer		User with email annieghotsmudge.onmicrosoft.com created				Info	Azure
4-10-2021 18 26 5	5	Alex Taylor		User with email alexahotsmudge.onmicrosoft.com created				Info	Azure
4-10-2021 18:19:5		Alice Scott		User with email Alice@hotsmudge.onmicrosoft.com created				Info	Azure

3. All provisioned users should have the appropriate permissions as defined in Group-Based Roles (Task B). To view this, navigate to **Logins** > **User Logins**:

	L +1 262-299-40	600 • 🗹 <u>Emailus</u>								Steve (a) A	kd.min By R	Request Demo	-			
	⊘ Admin I	By Request	Summary	Auditlog	Requests	Reports	Inventory	Settings	Download	Logins	4	🥜 Contac				
	0000	0.00	System for This page shows Click the funnel	r <mark>Cross-</mark> s portal use Licon in hea	domain er login data aders to filte	Identity pushed fro	Manage	ement (S	SCIM) Ad Admin By Red	Log	r Logins in Activity bile Device					
			System for (Cross-do	main Ider	ntity Man	agement (SCIM) Act	tivity	A Sing		n Setup				
Drag a column header he	re to group by that colu	u <mark>mn or click the funnel ic</mark>	on to filter by a colu	mn value						🛔 Cha		assword				
Time T	User T	Description								Ŧ	Το 🔻	From T	Туре	Ŧ	Initiator	Ŧ
04-10-2021 18:27:00	Annie Spencer	"Manage servers" pro	oper <mark>t</mark> y switched du	ie to membe	ership change	e in "Window	sAdministrato	ors"			ON	OFF	Info	2	Azure	
04-10-2021 18:27:00	Annie Spencer	'Manage workstation	ns" property switche	ed due to m	iembership c	hange in "W	ndowsAdmin	istrators'			ON	OFF	Info		Azure	

- 4. The appropriate checkboxes should be ticked next to each user depending on their group and the Group-Based Role defined for that group:
 - *Alice Scott* has the *Default* permissions assigned as she is not a member of any group.
 - *Alex Taylor* has permissions defined for the *ServerSupport* Group-Based Role.
 - *Annie Spencer* has permissions defined for the *WindowsAdministrators* Group-Based Role.

					Portal U	ser Logins							
	Name T	Logon lype	Active	SCIM	Users	Settings	Inventory	Approve	Auditlog	Reports	Scope	Last use	
Edit	Alice Scott	Office 365	V	~							V		
Edit	Alex Taylor	Office 365											
Edit	Annie Spencer	Office 365					~						

IMPORTANT: As soon as a user is synchronized, they get the permission defined for their group in Group-Based Roles (either Default or specific IDP group). If Group-Based Roles are edited, the users assigned that Role get the updated permissions as soon as the provisioning cycle runs again.

5. Click the **Edit** button next to a user in **Portal User Logins** – in this example, *Alex Taylor*:





IMPORTANT: Users that have been synchronized with SCIM cannot be edited within the Admin By Request User Portal. You can view their data in the Portal Account section, but are not able to make changes because the data is controlled by the IDP (i.e., Azure AD):

	Portal Accou	ınt			Scope
Sign-on method	Office 365 / Azure AD Singl	le sign-on	~	Computer must be in OU	
Full name	Alex Taylor			Computer must be in group	
Email address	alex@hotsmudge.onmicros	oft.com		End user must be in OU	
Phone No				End user must be in group	
SCIM user SCIM source group	ServerSupport	nnot be edited	-	Multiple groups or OUs must be • The bottom name, such as S • Path from the root using back	separated by comma. OUs can be specified as either: ales. If multiple OUs have this name, either will match kslashes, such as \America\Customer Relations\Staff
Account enabled View auditlog View inventory View reports	on on on orr	Allow mobile app Approve requests Modify settings Modify portal users	OFF ON OFF OFF	View Windows Workstations View Apple Macs View Windows Servers	075 075 001

User Login

Now that users are provisioned, they can sign into the Admin By Request User Portal using their IDP credentials.

 Go to the Admin By Request Sign in page and select Office 365 from the Corporate Sign-in section:



2. Provisioned users can use their Office 365 user name to sign in. This example uses *Alex Taylor*. Click **Next**:

Microsoft		
Sign in		
alex@hotsmudge.onm	nicrosoft.com	
No account? Create one!		-
Can't access your account	t?	
	Back Next	D

3. Select **Accept** to give permission to the app the required permissions (listed in the window):

	Microsoft
ale	x@hotsmudge.onmicrosoft.com
Pe	ermissions requested
0	Admin By Request fasttracksoftware.com
Thi yoi	is application is not published by Microsoft or ur organization.
Thi	s app would like to:
\sim	View your basic profile
\sim	Maintain access to data you have given it access to
Acc you stat for	epting these permissions means that you allow this app to use r data as specified in their terms of service and privacy ement. The publisher has not provided links to their terms you to review. You can change these permissions at ss://myapps.microsoft.com. Show details
http	es this app look suspicious? Report it here
http Doe	

4. Once signed in, the user only has access to User Portal features according to the permissions defined in their Group-Based Role. *Alex Taylor* is in the *ServerSupport* group, with access to view the *Auditlog, Inventory,* and *Reports* data, approve *Requests*, and *Manage Servers* (not shown on this page):

