

Product Security Roles in a Single-Product Environment

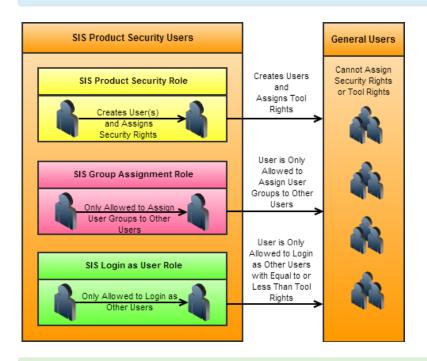
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This article describes how security roles function within a Campus-only environment and includes the following topics:

- Product Security Role Assignments
- Student Information System Product Security Role
- Login As User Feature
- Allowing Non-Product Security Users to Assign User Groups to Other Users
- Allowing Non-Product Security Users to Log In as Other Users
- Montana Edition
- Auditing Which Users Are Assigned Product Security Roles

The following diagram illustrates the user's ability to create and delegate Product Security roles.

There is a distinct difference between single and multi-product environments. The following diagram illustrates the process for users with Campus SIS only.



You may choose to have a single Product Security user or multiple Product Security users. If you have questions about what configuration is right for you or other questions about best practices please contact Infinite Campus.



Product Security Role Assignments

Product Security Roles determine whether a user may assign Tool Rights to other Campus Application users. Product Security Roles are assigned to users on each person's User Account tab. The Product Security Role Assignments section displays when **Campus Application** is selected in the **Homepage** dropdown list. Users assigned the Product Security Role automatically inherit all tool rights associated with the specific product.

Campus automatically assigns **ALL Calendars** to users with a Product Security Role Assignment regardless of calendar rights assigned via the Calendar Rights tab.

Users with a **Student Information System** Product Security role are allowed to log in as a user with a **Student Information System - Login as User** Product Security Role but once they have logged in as that user, they cannot use that user account to then log into another Campus user account via the Login as User button on the User Account tab.

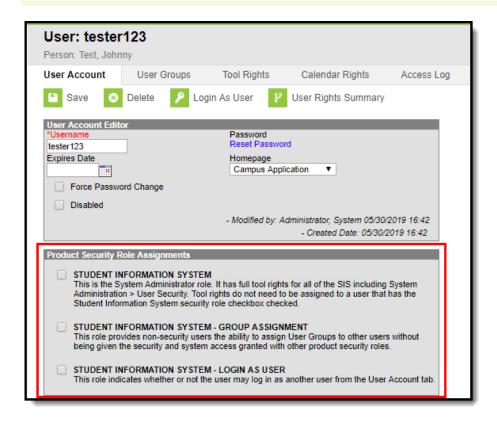


Image 1: Product Security Role Assignment found on the System Administration > User Security > Users > User Account

Student Information System Product



Security Role

The **Student Information System** product security role grants administrative rights to ALL nonfinance tools within Campus. This role should <u>only</u> be given to system administrators within the district.

This role does not grant a person rights to Human Resources, Finance, Payroll, or Staff Evaluation tools. These tools must be granted via their respective product security roles or tool rights.

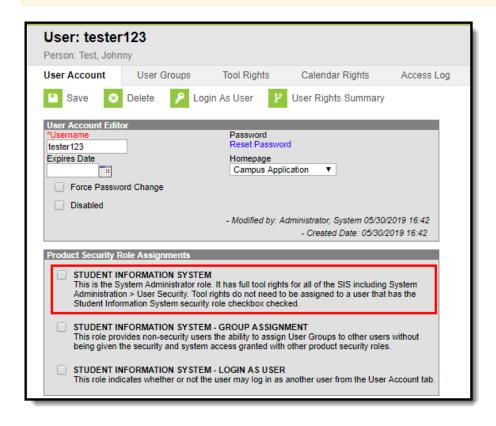


Image 2: Student Information System Product Security Role

Users MUST be assigned the Student Information System product security role in order to create User Groups and access most of the User Security Tools. The table below shows how access to User Security tools differs between the SIS product security role and a user with only tool rights.



Login As User Feature

The **Login As User** button only appears for users who have equivalent or greater tool rights than the user they want to log in as and is only available with the Product Security role. When logging in as another user, users cannot gain access to tools for which they currently do not have tool rights.

This feature is not available for users only assigned the **Student Information System -Group Assignment** role.

See the Allowing Non-Product Security Users to Log In as Other Users section for more information on how this feature functions for users only assigned the **Student Information System - Login as User** role.

The **Student Information System - Login As User** role is prohibited from logging in as another user with the **Student Information System - Login As User** role. Users assigned this role are only allowed to log in as another user once per Campus session. This behavior was



put in place to ensure users do not jump from one user account to another.

The Administrator selecting this button MUST have calendar rights for the school listed on the other user's (person being logged into) District Assignment page.

User Account	User Gr	oups	Tool Righ	nts Cal	endar Rights	Access Log
🖺 Save 😣	Delete	🔑 Log	in As User	₿ User	Rights Summary	
User Account Ed	itor					
*Username			ssword			
TestTeacher		Res	set Password			
Expires Date		Hor	nepage			
		C	ampus Applica	ation 🔻		
		_				

Image 3: Login As User

A system preference called **Restrict Login As User Feature On Users With Product Security Role** controls whether Product Security users may log in as another user with a Product Security role. This preference is found within the Account Security Preferences tool. The default value for this preference is **No** which allows Product Security roles to log on as each other.

Index	Search	<.	Account Security Preferences
Transportation		-	Save
User Security			Account Security Preferences Password Reset Off
Users			Restrict 'Login As User' Feature On Users With Product Yes Security Role
User Groups			Audit Users No T
Student Account	ts		Automatically create a new student account for current and future students with no existing account
Batch and Im	port Wizards		Automatically disable student accounts 1 day(s) after enrollment end date
► LDAP Manag	ement		Note: Disabling account will only apply to students with no future enrollments
► OAuth Manage	jement		
► SAML Manag	ement		
▼ User Preferer	nce Management		
Support C	ontact Information		
Password	Reset Configuratio	n	
Login Sec	urity Settings		
Account	Security Preferenc	es	
E-Signature			

Image 4: Restrict Login As User Feature

Every Campus login is stored by the system on the user's Access Log tab. The **Third Party Admin** column indicates that another user has used the **Login As User** button to log into Campus as this user. This column reports the other user's name, user ID and username.

User: erin.te	est							
Person: Test, Erin								
User Account	User (Groups	Tool Rights	Calendar Rights	Access Log			
Timestamp	S	uccess	Remote IP	Balancer Header	Remote Browser		App Server	Third Party Admin
03/07/2016 09:18:54	-0600	YES	10.200.	/10.35.52.21	Mozilla/5.0 (Windows NT	6.1; WOW64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/48.0,2564.116 Safari/537.36 null	ieApp2	Name: System Administrator, User ID: 1, Username: adm
01/13/2016 12:21:03	-0600	YES	10.200.	/10.35.50.33	Mozilla/5.0 (Windows NT	6.1; WOW64; rv:43.0) Gecko/20100101 Firefox/43.0	ieApp1	
12/21/2015 08:25:16	-0600	YES	10.200	/10.35.50.23	Mozilla/5.0 (Windows N7	6.1; WOW64; rv:43.0) Gecko/20100101 Firefox/43.0	ieApp1	
12/21/2015 08:02:45	-0600	YES	10.200	/10.35.50.23	Mozilla/5.0 (Windows NT	6.1; WOW64; rv:43.0) Gecko/20100101 Firefox/43.0	ieApp1	
12/21/2015 08:01:35	-0600	YES	10.200.	/10.35.6.59	Mozilla/5.0 (Windows NT	6.1; WOW64; rv:43.0) Gecko/20100101 Firefox/43.0	ieApp1	
12/11/2015 14:34:07	-0600	YES	10.200	/10.35.50.33	Mozilla/5.0 (Windows NT	6.1; WOW64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/47.0.2526.80 Safari/537.36	ieApp2	
12/11/2015 14:05:54	-0600	YES	10.200.	/10.35.50.33	Mozilla/5.0 (Windows NT	6.1; WOW64; rv:42.0) Gecko/20100101 Firefox/42.0	ieApp1	
12/11/2015 12:44:27	-0600	YES	10.20	/10.35.50.33	Mozilla/5.0 (Windows NT	6.1; WOW64; rv:42.0) Gecko/20100101 Firefox/42.0	ieApp1	
12/11/2015 11:54:28	-0600	YES	10.200.	/10.35.50.33	Mozilla/5.0 (Windows NT	6.1; WOW64; rv:42.0) Gecko/20100101 Firefox/42.0	ieApp1	
12/09/2015 13:15:39	-0600	YES	10.2(/10.35.50.33	Mozilla/5.0 (Windows NT	6.1; WOW64; rv:42.0) Gecko/20100101 Firefox/42.0	ieApp2	



Allowing Non-Product Security Users to Assign User Groups to Other Users

The **Student Information System - Group Assignment** security role provides non-security users the ability to assign User Groups to other users without being given the security and system access granted with other product security roles.

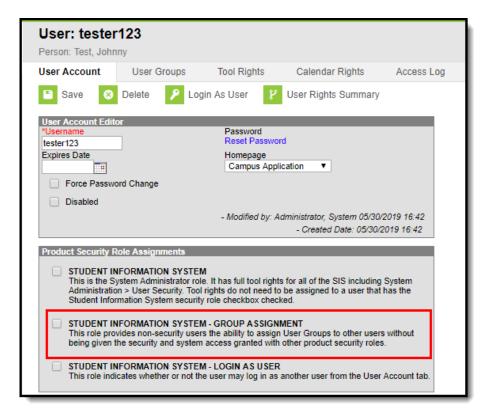


Image 6: Student Information System - Group Assignment Security Role

Users assigned this role are allowed to work within Campus to the extent of their tool rights and are only allowed access to the User Groups tab within User Security. These users cannot view or modify their own tool rights nor the tool rights of other users.

User Account	User Groups	Tool Rights	Calendar Rights	Access Log
🖺 Save 🦻	User Rights Sum	mary		
User Group Men	nbership			
CalCY - 005 (F	PSS) 123		ABC	
CalCY - 004 (F	FOE) CalCN	′ - 006 (LKV)	CalCY - 008 (SEA)	
CalCY - 009 (k	(PREP) CalC)	(- 010 (MLE)	CalCY - 011 (ENE)	
CalCY - 012 (F	RSI) CalC1	(- 017 (NOE)	CalCY - 019 (NPE)	
CalCY - 020 (F	PLE) CalC1	(- 022 (SOE)	CalCY - 023 (SHE)	
CalCY - 030 (2	ZLE) CalC1	(- 035 (HOS)	CalCY - 040 (PMS)	
CalCY - 043 (F	RMS) CalC1	(- 045 (SLC)	CalCY - 050 (CHS)	
CalCY - 053 (A)		(-101 ed_Time)	CalCY - 103 (ECSE)	
CalCY - 110 (E)	ESY) 🗌 CalCN	(- 166 (NMem)	CalCY - 169 (HAZ)	
CalCY - 176 (F	RIV) CalCi	(- 180 (RTC)	CalCY - 200/753 (HVW_ALC&IS)	

Image 7: Example of User Assigning User Groups

Allowing Non-Product Security Users to Log In as Other Users

The **Student Information System - Login as User** security role allows users to access the Login as User feature on the User Account tab without having the security and system access granted with other product security roles. Users assigned this role are allowed to work within Campus to the extent of their tool rights and can only log in as other users who have equal to or less than tool rights.

Users must have at least $\mathbf{R}(ead)$ tool rights to the User Account tab in order to properly login as other users.

The **Student Information System - Login As User** role is prohibited from logging in as another user with the **Student Information System - Login As User** role. Users assigned this role are only allowed to log in as another user once per Campus session. This behavior was put in place to ensure users do not jump from one user account to another.

Person: Test, Joh	nny			
User Account	User Groups	Tool Rights	Calendar Rights	Access Log
🖹 Save 😣	Delete 🔑 L	ogin As User 🦹	User Rights Summary	/
User Account Edi *Username	tor	Password		
tester123		Reset Passwo	ord	
Expires Date		Homepage Campus App	lication V	
	uard Change	oumpus App		
Force Passw	/ord Change			
Disabled				
Disabled		- Modified by: A	Administrator, System 05/30	
Disabled		- Modified by: A	Administrator, System 05/30 - Created Date: 05/30	
Disabled Product Security	Role Assignments	- Modified by: A	1 1	
Product Security STUDENT I This is the S Administrati	NFORMATION SYST System Administrator r on > User Security. To	EM ole. It has full tool righ	- Created Date: 05/30 ts for all of the SIS includin o be assigned to a user that	v2019 16:42 g System
Product Security STUDENT I This is the S Administrati Student Info STUDENT I This role pro	NFORMATION SYST System Administrator r on > User Security. To rmation System secur NFORMATION SYSTI byides non-security us	EM ole. It has full tool righ ol rights do not need to ity role checkbox chec EM - GROUP ASSIGN ers the ability to assign	- Created Date: 05/30 ts for all of the SIS includin o be assigned to a user tha ked.	g System thas the

Image 8: Student Information System - Login As User Security Role

Users assigned this role can log in as another user but cannot see the other user's tool rights for rights they themselves do not possess. These users can also only view or change passwords and usernames of other users if they have \mathbf{W} (rite) tool rights to the User Account tab. \mathbf{R} (ead) tool rights prohibits this role from modifying user account data. This role also prevents users from being able to modify their own tool rights.

Save Oblete PLogin As User Viser Rights Summary User Account Editor Username Password	
*Username Password	1
Tudoword	
t.testperson Unavailable	
Expires Date Homepage Campus Application V	
Force Password Change Disabled	

Image 9: Example of Login As User Role Accessing a User's User Account

Montana Edition

Users within a Montana Edition of Infinite Campus can be assigned the Montana Edition Product Security role. This role gives users full tool rights for all of the SIS including User Security tools. Users with this role can create and assign security rights, create and assign user groups to other users, and login as other users with equal to or less than tool rights (via the User Account tab).

	User Groups	Tool Rights	Calendar Rights	Access L
Save 8	Delete 👂 L	.ogin As User 🦻 🦹	User Rights Summary	
User Account Edito	br	Password Reset Pa	-	
Expires Date		Homepag		
Force Passwo Disabled	ord Change		1	
Time-based T	wo-factor Authentica	tion w/ Enhanced Securi	- Modified by	y: Unknown eated Date:
Product Security R	ole Assignments		*	
Administratio	ystem Administrator n > User Security. To		for all of the SIS including be assigned to a user that ed.	
		role. It has full tool rights	for all of the SIS including	Sustem
Administratio		ool rights do not need to rity role checkbox check	be assigned to a user that	
Administration Student Infor Student Infor This role prov	mation System secu rmation System - G vides non-security us	rity role checkbox check Group Assignment sers the ability to assign	be assigned to a user that	t has the rs without

Infinite Campus

Auditing Which Users Are Assigned Product Security Roles

The Product Security Role Report allows you to generate a list of all users (active and disabled) who are assigned specific Product Security Roles.



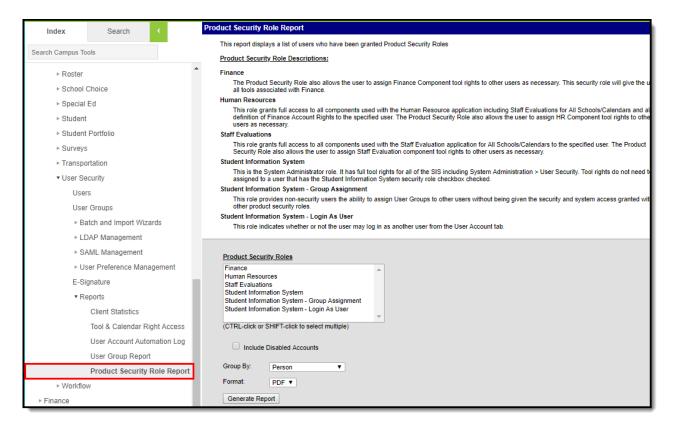


Image 10: Product Security Role Report