

Access Rights Management. Only much Smarter.

Access Rights Management Install & Config Manual

Version 9

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1 Contact 8MAN Support

You can reach our support under the following number:

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Monday through Friday from 9 am until 5 pm (CET).

E-Mail support@8man.com

Website

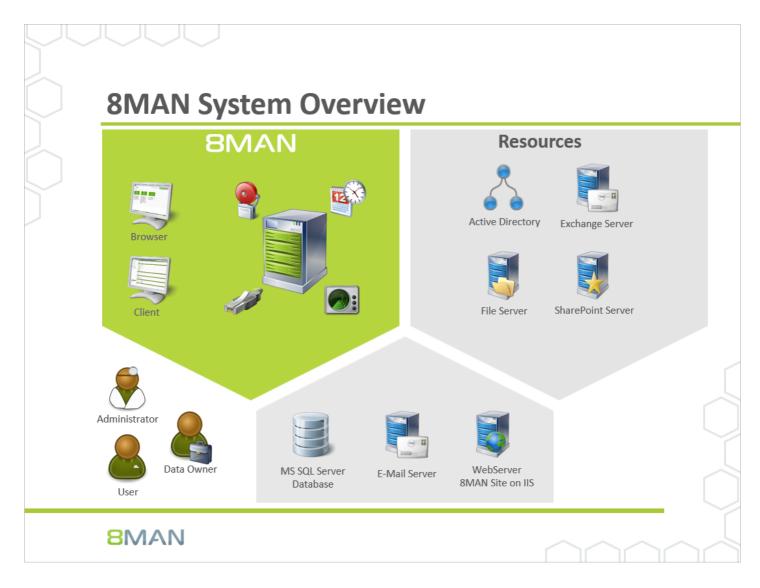
https://susi.8man.com

You start on the website with a self-registration. After completion, you can see the publicly accessible content. After registration, you will be assigned to an authorization level by our support team. Only then you can see nonpublic content and use the ticket system.

This process may take some time.

2 System requirements

2.1 8MAN architecture



The 8MAN Suite is comprised of three components:

- 8MAN server to process new data and requests from the 8MAN GUI
- Collectors to connect your resource and data systems
- 8MAN graphical user interface (application and configuration module, web interface)

The 8MAN component architecture allows you to run installations across a variety of remote resources in an extremely efficient manner. All individual components are connected with each other via network interfaces. You can even run several components on the same computer.

2.2 8MAN base versions

2.2.1 8MAN server requirements

Hardware

Hardware requirements vary and are dependent on several factors. These include:

- the number of users in Active Directory (AD)
- the number of file servers and directories monitored by 8MAN
- the 8MATES used, especially the Logga
- data storage settings

Users	up to 1,000	up to 4,000	4,000+
RAM	4 GB	8 GB	16 GB
Processors	2	4	4
Disk space	30 GB	40 GB	40 GB

Intel Itanium plattforms are not suported.

Software

The 8MAN server can run on the following operating systems: Microsoft Windows Server 2008 SP1 (32- bit and 64-bit), 2008 R2, 2012, 2012 R2 and 2016. The 8MAN server must be a member of an Active Directory domain. .NET 3.5 SP1 **and** .NET 4.5.2 (or higher) is required.

Clusters are not supported. Server Core is not supported.

2.2.2 Collector requirements

Hardware

A collector server must fulfill the following requirements:

- 5 GB disk space
- 2 processor cores
- 4 GB RAM

Intel Itanium platforms are not supported.

Software

The 8MAN collector can be installed on the following operating systems: Microsoft Windows Server 2008 SP1 (64-bit only), 2008 R2, 2012, 2012 R2 and 2016.

The 8MAN collectors can be installed on a member server (node) of a cluster. The 8MAN collector can not be used as a cluster resource (failover cluster manager)

Server core versions are only supported if the graphical 8MAN setup can be executed. In case of doubt, please contact our <u>support</u>.

.NET 3.5 SP1 and .NET 4.5.2 (or higher) is required.

2.2.3 User interface requirements

Hardware

The computer executing the 8MAN graphical user interface (GUI) must fulfill the following requirements.

- 500 MB free disk space
- 2 processor cores
- 2 GB RAM
- Screen resolution: 1280x1024, recommended 1920x1080 (FullHD)
- optional: Graphic card with DirectX 10

Software

The 8MAN GUI can be run on the following operating systems: Microsoft Windows Server 2008 SP1 (32-bit and 64-bit), 2008 R2, 2012, 2012 R2 and 2016 Microsoft Windows Vista, 7, 8, 10

.NET 3.5 SP1 and .NET 4.5.2 (or higher) is required.

2.2.4 SQL server requirements

8MAN supports Microsoft SQL Server 2008 SP1, 2012, 2014, 2016 (32-bit und 64-bit).

Your storage requirements may vary depending on several factors. These include:

- The number of users in Active Directory (AD)
- The number of file servers and directories
- The presence of 8MATES, especially FS Logga und AD Logga
- Data storage settings

Users	up to 500	500 to 1.000	1.000 to 4.000	over 4.000
Data base storage	10 GB	30 GB	50 GB	50 GB

2.2.4.1 SQL Express and 8MAN

Microsoft SQL-Server Express Edition has the following limitations:

- 10 GB maximum data base size -> only a limited number of scans can be stored
- 1 GB maximum RAM use -> poor performance in large environments
- 4 cores maximum -> poor performance in large environments

8MAN allows you to configure your settings in order to optimize data storage: Information on actual data base size can be found in the <u>Server Health-Check</u>. Details on reducing data base size can be found in the following chapters: <u>data storage</u> and <u>SQL-Server data base</u> <u>maintenance</u>.

Information on SQL server editions are available from Microsoft.

2.2.5 File server requirements

Windows

8MAN supports the following Windows Server Versions:

• Microsoft Windows Server 2008 (32-bit and 64-bit), 2008 R2, 2012, 2012 R2 and 2016

A collector can only be installed on the server core versions on which the graphical 8MAN setup can be executed. In case of doubt, please contact our <u>Support</u>.

Failover-Clusters are supported.

DFS (Domain integrated and stand-alone Computer) are supported.

Intel Itanium Platforms are not supported.

NetApp

8MAN supports CIFS-based shares on NetApp file servers.

EMC

8MAN supports CIFS-based shares of EMC file servers.

2.3 8MATES

2.3.1 AD Logga requirements

The 8MATE AD Logga supports domain controllers (DCs) that run on the following server versions:

• Microsoft Windows Server 2008 (32-bit and 64-bit), 2008 R2, 2012, 2012 R2 and 2016

The 8MATE Logga does not require a dedicated collector. Even the 8MAN server itself can be used as a collector.

8MAN

2.3.2 FS Logga requirements

Windows file server

8MATE FS Logga supports the following Windows Server Versions:

• Microsoft Windows Server 2008 R2, 2012, 2012 R2 and 2016

Server Core Versions are only supported which support the execution of an interactive graphical setup. For compatibility with Windows Server 2008 (not R2) and in case of doubt please contact our <u>support</u>. Failover-Clusters are supported.

Intel Itanium Platforms are not supported. DFS is not supported.

Windows file servers that have been virtualized through XenServer are supported from version 6.5 onwards. A XenServer Tools/Windows Management agent must be installed.

8MATE FS Logga requires a <u>filter driver installation</u> on the Windows server as well as a dedicated collector.

NetApp file server

8MATE FS Logga supports NetApp file servers in the following versions:

- NetApp Data ONTAP Release 7.x, Minimum 7.3.1.
- NetApp Clustered Data ONTAP Version 8.x and 9.0 are supported. SSL is supported.

The 8MATE FS Logga utilizes a NetApp integrated monitoring policy (FPolicy). This requires a dedicated collector.

Please refer to the 8MAN FS Logga Manual for more information.

EMC file server

8MATE FS Logga supports the following EMC file server versions:

- NAS 5.5 or higher in Celerra and VNX product series.
- Product Line Isilon

The 8MATE FS Logga utilizes the components and services provided by EMC. This requires a dedicated collector. We recommend installing the collector on the same server as the Common Event Enabler (CEE). The CEE is supported up to version 6.6.

Please refer to the 8MAN FS Logga Manual for more information.



2.3.3 SharePoint requirements

8MAN supports the following SharePoint versions:

 Microsoft SharePoint Server 2010, 2013 (Cumulative Update December 2014 required), 2016 and SharePoint Online via SharePoint Remote Connector (Client Side Object Model)

Installing a collector on the SharePoint server is <u>not</u> required.

• Microsoft SharePoint Server 2010, 2013

Installing a collector on the SharePoint server is required. The Server Side Object Model will no longer be supported by 8MAN Version 8.5 (fall 2017).

2.3.4 Exchange requirements

Das 8MATE for Exchange supports the following Exchange versions:

- Exchange Server 2010, 2013, 2016
- Exchange Online

Exchange 2016 Cumulative Update 2 is needed to modify out of office notices.

If you are using a hybrid variation, please contact <u>support</u>.

2.3.5 Exchange Logga requirements

The 8MATE Exchange Logga supports the following Exchange versions:

- Exchange Server (on-premise) 2013, 2016
- Exchange Online

For the on-premise variants, the servers holding the mailbox databases must primarily use the en-US language. Installing language packs may require a reboot. For more information, visit <u>Microsoft</u>.

8MATE for Exchange is not mandatory - the Exchange Logga can be used independently.

2.4 Web components and web interface requirements

Web components supports the following operating systems: Microsoft Windows Server 2008 R2, 2012, 2012 R2 and 2016. .NET 3.5 SP1 **and** .NET 4.5.2 (or higher) is required. Internet Information Services (IIS) Version 7.5 or higher. <u>Required components</u> may be complemented by 8MAN setup.

Cluster is not supported.

Server Core is not supported.

The following browsers are supported:

- Internet Explorer 11.0.22 or higher
- Mozilla Firefox 49 or higher
- Google Chrome 54 or higher
- Edge 38.14393 or higher

Cookies and Javascript must be enabled.

Using a big amount of data in Analyze & Act grids the webbrowsers perform very different. We recommend using a webbrowser by the following priority:

- 1. Chrome
- 2. Firefox
- 3. Edge
- 4. Internet Explorer

2.5 Network requirements & firewall settings

2.5.1 Used ports overview

8MAN uses the following ports:

AD Scan

• LDAP (389)

FS Scan

- NetBIOS (139)
- Microsoft DS (CIFS) (445)
- Lokal users/groups = WMI/DCOM/RPC (135 + dynamic)

Alerts FS Logga

• 5671 TCP

MS SQL Server

• 1433

Authentication

• Kerberos (88)

8MAN components standard port

• (55555 + dynamic)

If possible define an application rule, because of the usage of dynamic ports (random high ports).

2.5.2 Ensuring a connection between 8MAN server and collector

By default 8MAN uses port "55555" for all communication between collectors and the 8MAN server. The port must be available bi-directionally.

If you would like to use a different port, please contact support.

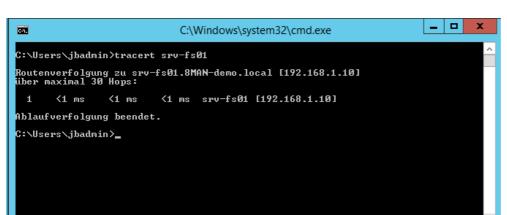
2.5.2.1 Simple connection check



A simple connection check can be performed with a

ping.

If a ping is successful the firewall may still block port "55555". Run a "browser test".



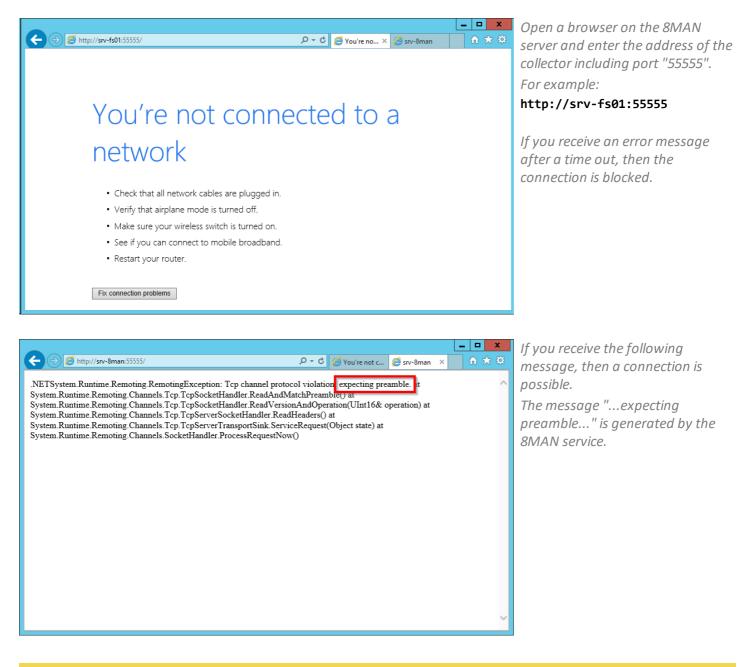
By using the command tracert you can trace any blocks of

packages and identify "external" firewalls.



2.5.2.2 Using a browser to test the connection to a collector

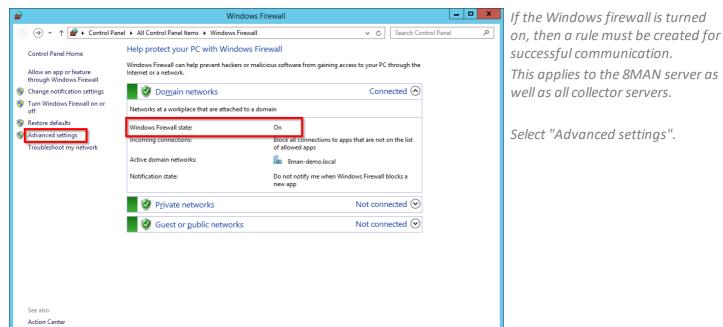
By using a "browser test" you can investigate whether a connection between a collector and the 8MAN server is possible.





Run the browser test in both directions. Accessing the 8MAN server from the collector and vice versa. Bi-directional communication is required.

2.5.2.3 Opening a windows firewall port for 8MAN



Network and Sharing Center

		Windows Firewall with Advanced Security	x I
ile Action View Help	_		
• 🔿 🙇 🖬 🗟 🚺			
Windows Firewall with Adva	nce Inbound Rules	Actions	
Outbound Rules	Name	Group Profile A Inbound Rules	-
The Connection Security Rul	AppFabric Caching Service (T)	Domain New Yole 2	
Nonitoring	Active Directory Domain Cont	troller - Ec Active Directory Domain Ser All	•
		New Inbound Rule Wizard	•
	- Rule Type		•
	Select the type of firewall rule to create		,
		n.	
	Steps:	What type of rule would you like to create?	
	Rule Type	what type of rule would you like to create?	
	Protocol and Ports		
	Action Profile	Rule that controls connections for a program.	
	Name	Port	
		Rule that controls connections for a TCP or UDP port.	
		O Predefined:	
		Active Directory Domain Services	
		Rule that controls connections for a Windows experience.	
		O Custom	
		Custom rule.	
		< Back Next > Cancel	

Create a new rule and select the type "port".

@	New Inbound Rule Wizard	x	Select "Allow the connection"
Action Specify the action to be taken wi	hen a connection matches the conditions specified in the rule.		
Steps: Protocol and Ports Action Profile Name	What action should be taken when a connection matches the specified conditions? Image: Connection Connection Shat are protected with IPsec as well as those are not. Image: Connection Shat are protected with IPsec as well as those are not. Image: Connection Shat have been authenticated by using IPsec. Connections will be secured using the settings in IPsec properties and rules in the Connection Security Rule node. Image: Customize Imag	el	



@	New Inbound Rule Wizard	Select only the option "domain".
Profile Specify the profiles for which this i	rule applies.	
Steps: Protocol and Ports Action Profile Name	When does this rule apply? Domain Applies when a computer is connected to its corporate domain. Private Applies when a computer is connected to a private network location, such as a home or work place. Public Applies when a computer is connected to a public network location. Public Applies when a computer is connected to a public network location. Applies when a computer is connected to a public network location. Public Applies when a computer is connected to a public network location.	

@	New Inbound Rule Wizard	Enter a name for the rule.
Name		
Specify the name and description	i of this rule.	Repeat as necessary. Create a rule
Steps:		for the 8MAN server and all
Rule Type		collectors where Windows firewalls
Protocol and Ports		are active.
Action	Name:	
Profile	8MAN	
Name	Description (optional):	
	< <u>B</u> ack <u>F</u> inish Cancel	

8MAN

2.5.3 Communication between the 8MAN Server and the Graphical User Interface (GUI)

By default 8MAN uses port "55555" for all communication between server and client (GUIs). If you would like to use a different port, please contact <u>support</u>.

Once you have initiated the connection a random high port is used for any response communication. If the firewall is blocking communication between client and server, then a random port range can be selected to be excluded from the firewall and allow proper communication. In these cases please contact <u>support</u>.

2.5.4 Communication between the 8MAN Server and SQL Server

By default 8MAN uses TCP port 1433 for all communication between the 8MAN server and SQL server. Collectors only communicate with the 8MAN server and do not communicate directly with the SQL server.

For more information regarding remote access to SQL servers and the required firewall settings, please contact <u>Microsoft</u>.

2.5.5 Configuring the Windows Firewall for AD Logga

e Action View Help				
Windows Firewall with Advance	Inbound Rules	_		Actions
🔣 Inbound Rules	Name	Group	Profile ^	
Cutbound Rules	Network Discovery (WSD-In)	Network Discovery	Domai	Inbound Rules
Connection Security Rules	Performance Logs and Alerts (DCOM-In)	Performance Logs and Alerts	Domain	a New Rule
🛃 Monitoring	Performance Logs and Alerts (DCOM-In)	Performance Logs and Alerts	Private	Filter by Profile
	Performance Logs and Alerts (TCP-In)	Performance Logs and Alerts	Private	Filter by State
	Performance Logs and Alerts (TCP-In)	Performance Logs and Alerts	Domain	Filter by Group
	Remote Desktop - Shadow (TCP-In)	Remote Desktop	All	View
	🖉 Remote Desktop - User Mode (TCP-In)	Remote Desktop	All	View
	Remote Desktop - User Mode (UDP-In)	Remote Desktop	All	Refresh
	Remote Event Log Management (NP-In)	Remote Event Log Manage	All	Export List
	Remote Event Log Management (RPC) Remote Event Log Management (RPC-EP.	Enable Rule	All	👔 Help
	Remote Event Monitor (RPC)	Cut	All	Remote Event Log Management (RPC)
	Remote Event Monitor (RPC-EPMAP)	Сору	All	O Enable Rule
	Remote Scheduled Tasks Management (Delete 1	All	1 T
	Remote Scheduled Tasks Management (/	All	d Cut
	🕼 Remote Service Management (NP-In)	Properties ent	All	Le Copy
	🕜 Remote Service Management (RPC)	Help ent	All	🔀 Delete
	🔇 Remote Service Management (RPC-EPM ^L		All	Properties
	Inbound Rule for Remote Shutdown (RP	Remote Shutdown	All	
	Inbound Rule for Remote Shutdown (TC	Remote Shutdown	All	- Help
	Remote Volume Management - Virtual D	-	All	
	Remote Volume Management - Virtual D		All	
	Remote Volume Management (RPC-EPM		All =	
	Routing and Remote Access (GRE-In)	Routing and Remote Access	All	
	Routing and Remote Access (L2TP-In)	Routing and Remote Access	All	
	Routing and Remote Access (PPTP-In)	Routing and Remote Access	All	
	Secure Socket Tunneling Protocol (SSTP	Secure Socket Tunneling Pr Secure World Wide Web Ser	All	
	World Wide Web Services (HTTPS Traffic WySite Host	Secure World Wide Web Ser SharePoint	All	
	Portal	SharePoint	All	
	SharePoint Central Administration v4	SharePoint	All	
	SharePoint Central Administration V4	SharePoint	A11	-
		Sharer one		
	×		1	1

If the Windows firewall is applied on the DC that you would like to monitor, then a pre-defined Microsoft rule "Remote Event Log Management (RPC)" must be enabled.

Repeat the process as needed for all DCs that you would like to monitor.



2.6 8MAN service account permissions

We recommend using service accounts (dedicated user accounts for 8MAN). This ensures that:

- the access rights of the service accounts are used by 8MAN, for example Active Directory read only without change rights
- it is easy to identify whether an action was performed by 8MAN or by a domain admin
- if the domain admin changes his password, the 8MAN configuration is not affected
- Avoid restrictions through activity limits (for example, Exchange Online allows only three parallel requests).

This approach allows for more detailed concepts by using several service accounts. In general, the more service accounts, the better you can fine tune and keep track of access rights. Please note that more detailed concepts generally also require more administrative efforts. The most basic concept only required one service account whom all required access rights are assigned to.

For 8MAN service accounts, please be sure to activate the option "Password never expires".

Feature	required access rights
8MAN server	The service account requires local administrator rights on the 8MAN server. Is the service account is a member of the domain Admin group, then this requirement is automatically fulfilled. If a server computer becomes a member of the domain (domain join) then the group Domain Admins will become a member of the local administrator group.
SQL Server	The 8MAN setup requires the role "dbcreator" on the SQL server. If you create a data base before, then 8MAN requires the role "dbowner". You can work with either Windows or SQL-server authorization.
Active Directory (AD)-Scan	Every user account requires at least read-only rights in order to be able to generate an AD scan. If you utilize delegation in your organization, then you must add the service account to a group that can read the required OUs.
AD Modify (8MAN Enterprise)	If you work with delegation in your company, you must assign the service account to a group that is allowed to change the relevant OUs. Without delegation: The service account becomes a member of the Domain admin group.
File Server (FS)-Scan	The user account requires access rights in order to be able to read NTFS permissions as well as traverse folder so that it can access the required folders. The service account can become a member of the domain admin group. If the domain admin account does not have access to all folders (for example user folders) then add the service account to the backup operators on the file server.

Feature	required access rights
AD Logga	The service account must be a member of the group "event log reader". Members of the domain admin group also have the required access rights to be able to read event protocols.
FS Logga	No service account is required for the FS-Logga functionality. The "NT Authority system" must have access to the monitored directories. You can find more information regarding required settings in the FS Logga handbook.
8MATE Exchange	To read exchange access rights please add the service account to the group "View-Only Organization Management". To be able to change access rights on the Exchange server please add the service account to the group "Organization Management" (read only rights are included). The service account requires admin rights on the collector server. Further access settings (impersonation, own mailbox) may be required and are contained in the section " <u>Exchange Scans</u> ".
8MATE SharePoint	The service account must be a member of the group "local adminstrator" of the SharePoint server. The service account must be a member of the SharePoint farm administrator group. The service account requires the special access right "SharePoint_Shell_Access" and must be a member of the local group "WSS_Admin_WPG". The service account requires "full access" to run the web interface. Further access settings are required (Authorization of the SharePoint data base, which is further described in the SharePoint handbook.
8MATE SharePoint (site collection)	The required permissions are described in chapter <u>Accounts for a</u> <u>SharePoint scan via Remote Connector</u> .
8MATE Exchange Logga	The logon account must be a member of the Organization Management and Records Management roles on the selected Exchange Server.



3 Installation

3.1 Perform a new installation

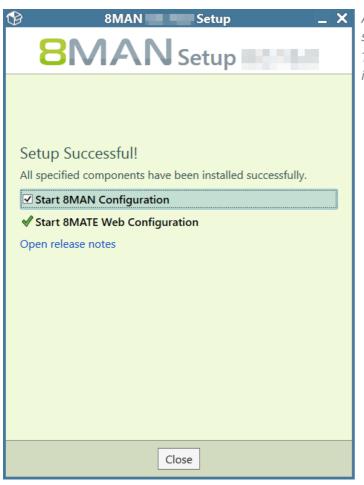
In order to install 8MAN all system requirements must be fulfilled.

- 1. Copy 8MAN setup.exe into a local folder (do not use a network folder).
- 2. To start the installation, run the file with administrator rights.

The setup language is automatically selected to match the language of the operating system for the following languages: German, English, French. Otherwise English is used.

ூ	8MAN Setup _	X	
	BMAN Setup		
8	BMAN Service	^	
	Server The central component in your 8MAN infastructure, which analyzes and provides the collected data SharePoint Remote Connector		
	Scans your SharePoint remotely by using the client-side object model (CSOM)		
	Collector The decentralised data collector for the 8MAN Server		
	FS Logga for Windows File Server Windows driver collecting data from this machine	ľ	
l	Jser Interfaces		
	✓ 8MAN		
The solution for your access rights management			
8MAN Configuration			
	The interface to configure 8MAN just the way you want it Web Components		
✓ BMAN Web Client / Web API Web API for accessing 8MAN and web based user interface for using 8MATE GrantMA, 'Analyze and Act' and Recertification.		2	
T	nstallation Folder		
	C:\Program Files\Protected Networks\8MAN\		
	I agree to the License Terms.		
	Upgrade		

- To run a new 8MAN server installation you must at least select the 8MAN services "server" and "collector" as well as both graphical user interfaces. You are not able to activate the FS Logga option here. 8MAN server and FS Logga Windows file server driver can not be run on the same server. Please refer to chapter: <u>Installing the Filter Driver for the FS Logga on</u> <u>Windows File Servers</u>.
- Activate this option to install web components required for any 8MAN web functionality and the web API. Disable this option to install web components to a different (web-) server.



After a successful installation the following dialogue will be shown.

The displayed options depend on the previously selected installation range.



3.2 Perform an update installation

Before installing an update, the following requirements must be fulfilled:

- 1. Please read the release notes. These include information about whether the update includes comprehensive and long term changes to the data base. If you have any doubts about these effects, please contact <u>support</u>.
- 2. Please ensure that no jobs are planned or running during the update. You can use the job overview according to the status "Scheduled" or "Executing". More information can be found in the chapter job overview.
- 3. Access to the SQL data base must be ensured during the time of the update. Please ensure that no database backup is performed during the update.
- 4. The 8MAN server may not be in "waiting for restart" status, for example, due to Windows updates.
- 5. No users should be logged in the the 8MAN GUI. At the end of the update the 8MAN service is restarted. This leads to a crash on any open user interfaces. You can <u>identify logged in users</u> in the server-status menu.

If all requirements are fulfilled, you can start the update:

- 1. Copy 8MAN setup.exe into a local folder (do not use a network folder).
- 2. To start the installation, run the file with administrator rights.

The setup language is automatically selected to match the language of the operating system for the following languages: German, English, French. Otherwise English is selected.

The installation will identify the currently installed version and will perform an update on older installations or interrupt the process if a newer version is already installed.

If several collectors are in use, these will be automatically updated. More information on collector updates can be found in the following chapter: <u>collector updates</u>.

For updates, one release version can be skipped. For larger version jumps, make interim updates or contact our <u>support</u>.

3.3 Install missing components



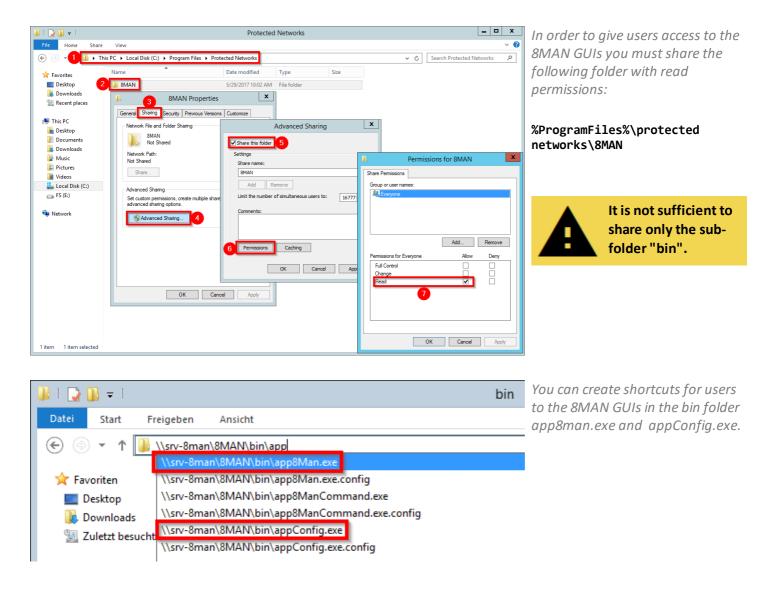
During the installation 8MAN setup will automatically check whether all required components have been installed. If you are missing any required components the following message will be shown.

You can install the required components either manually, and then restart the installation process, or by selecting the option "Install missing components" and then selecting "Try Again".



3.4 Provide the GUI

3.4.1 Provide GUIs through a share



This " deployment via sharing " procedure minimizes the amount of maintenance required for updates compared to installation on the client computer.

After clicking on a start shortcut, larger amounts of data are transferred over the network than with a local installation. With low bandwidth (WAN routes), this can result in a longer start time.

8MAN

3.4.2 Install the 8MAN GUI

٩	8MAN Setup _	×	
	BMAN Setup		
8	MAN Service	^	
	 ✓ Server The central component in your 8MAN infastructure, which analyzes and provides the collected data SharePoint Remote Connector Scans your SharePoint remotely by using the client-side object model (CSOM) ✓ Collector The decentralised data collector for the 8MAN Server 		
	FS Logga for Windows File Server Windows driver collecting data from this machine		
U	ser Interfaces		
	■ 8MAN The solution for your access rights management		
	8MAN Configuration The interface to configure 8MAN just the way you want it		
v	Veb Components		
	SMAN Web Client / Web API Web API for accessing 8MAN and web based user interface for using 8MATE GrantMA, 'Analyze and Act' and Recertification.	×	
Ir	stallation Folder		
C:\Program Files\Protected Networks\8MAN\			
] I agree to the License Terms.		
	Upgrade		

You can install the 8MAN GUI on client computers (servers too) as often as desired.

If the web components are installed on a server computer, the web based applications are available via supported browsers on any client without any further installation.

3.5 Install the filter driver for the FS Logga on Windows file servers

The <u>collector requirements</u> and <u>Windows file server requirements</u> must be fulfilled.

To run the FS Logga on Windows file servers, a collector must be installed with the option FS Logga on all file servers that you would like to monitor.

ি	8MANSetup	×			
	BMAN Setup				
8M	IAN Service	^			
	Server				
	The central component in your 8MAN infastructure, which analyzes and provides the collected data	Ш			
	SharePoint Remote Connector				
_	Scans your SharePoint remotely by using the Client Object Model (CSOM)				
	Collector				
	The decentralised data collector for the 8MAN Server				
	FS Logga for Windows File Server				
	Windows driver collecting data from this machine				
Use	er Interfaces ————————————————————————————————————				
L	8MAN				
The solution for your access rights management					
L	8MAN Configuration				
_	The interface to configure 8MAN just the way you want it				
L	8MAN Web Client				
Web based user interface for using 8MATE GrantMA, 'Analyze and Act' and Recertification.					
8MATES					
	8MAN Clean! 1.8.25.0				
	The solution to migrate your file servers and to clean up their access rights				
	□ Service	~			
	Back Install				

Activate the option "collector" and "FS Logga for Windows File Server".

The collector and the filter driver are installed to collect file server events.

Installation

3.5.1 Verify filter driver activity

You can verify the activity on the filter driver via the command prompt. In order to be able to execute commands you must start the command prompt with administrator rights.

C4.	Administrator: Command Prompt	- 🗆 X
Microsoft Windows [Version (c) 2013 Microsoft Corporat		^
C:\Windows\system32 fltmc		=
Filter Name	Num Instances Altitude Frame	
Minitrc npsvctrig	1 386020 0 1 135000 0 1 46000 0	
C:\Windows\system32 sc quer	y minitre	
SERVICE_NAME: minitrc TYPE STATE WIN32_EXIT_CODE SERVICE_EXIT_CODE CHECKPOINT WAIT_HINT C:\Windows\system32>_	: 2 FILE_SYSTEM_DRIVER : 4 RUNNING	DOWN>
		~

You can list loaded filter drivers with the following command:

fltmc

The filter driver of the FS logga will respond with "Minitrc". The number of instances must be at least 1.

You can see details of the filter driver with the following command:

sc query minitrc

4 Provide web components

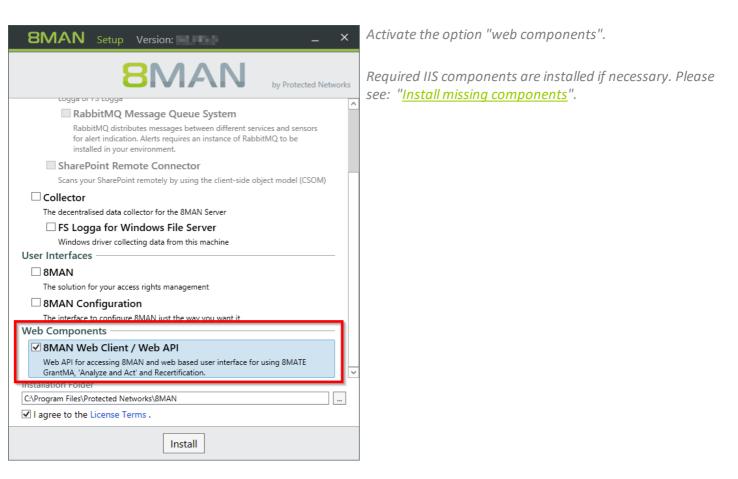
Web components are required for the following applications and processes:

- Analyze & Act (flexible reports and bulk operations)
- Recertification (periodic approval and review of access rights by data owners)
- 8MATE GrantMA (web-based request and assignment of access rights)
- webAPI (Interface enabling the use of 8MAN functionality in other applications)

4.1 Install web components

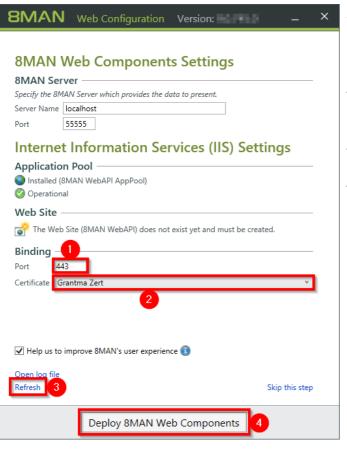
You can run web components on the 8MAN server or any other Microsoft Internet Information Server (IIS).

- 1. Copy the 8MAN Setup.exe file into a local folder (do not use a network folder).
- 2. To start the installation, execute the file with admin rights. By default the system language will be set to the language of your operating system if supported (German, English, French). If your language is not supported English will be used.



4.2 Configure web components

grant MA Configurator Image: Second system Image: Second system Image: Second system Second system Image	Open the configuration module.
Web Configuration Status Status Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN Server which provides the data to present Sectify the 8MAN S	Enter the name of the 8MAN server. If executing both web components and the 8MAN server on the same machine, no changes to the server name are required. Enter the port of the 8MAN server. By default the 8MAN server communicates through port "55555". If you require any changes to this port, please contact our support.
Help us to improve 8MAN's user experience Open log file Refresh Close	



- 1. Enter a port for the binding of the certificate to the website. The standard https port is 443. If you enter any other port you must consider this when starting the 8MAN website (providing the URL to users).
- 2. Select a certificate. If no certificate is offered, please reference the following chapters: "<u>Use a self-signed</u> <u>certificate</u>" and "<u>Bind a certificate to your site</u>".
- 3. You can reload the list of available certificates by clicking on "Refresh".
- 4. Deploy web components.

	AN Web Configuration Version: _ >	(
8MA Speciț	AN Web Components Settings AN Server y the 8MAN Server which provides the data to present. Name localhost 55555				
Int	ernet Information Services (IIS) Settings				
in 🥥	lication Pool stalled (8MAN WebAPI AppPool) perational				
Web	Site				
	stalled (8MAN WebAPI) perational				
	Operational Binding				
Bind	ling				
Bind Port	443				
Port	-				
Port Certifi	443				
Port Certif I He Open	443 ccate Grantma Zert elp us to improve 8MAN's user experience () log file				
Port Certifi V He	443 ccate Grantma Zert elp us to improve 8MAN's user experience () log file				
Port Certif I He Open	443 ccate Grantma Zert elp us to improve 8MAN's user experience () log file				

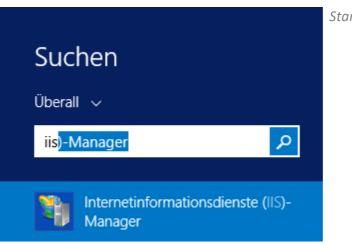
The web components will be available once all settings for "Application Pool" and "Web Site" are shown as operational.



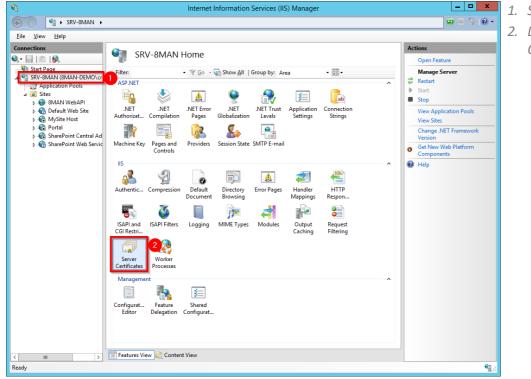
4.2.1 Generate a self-signed certificate

The following steps are optional.

The self-signed certificates described in the following steps create security warnings in various browsers, as an outof-date SHA-1 based encryption is used. Use certificates with SHA2 / 256 encryption for productive use.



Start the IIS-Manager.



- 1. Select the server.
- 2. Double click on "Server Certificates".

	Internet Information Services (IIS) Manager	_ D X
) () SRV-8M	AN >	😰 🖾 🙆 🔞
ile <u>V</u> iew <u>H</u> elp		
Annections	Server Certificates Use this feature to request and manage certificates that the Web server can use with websites configured for SSL. Filter: Create Self-Signed Certificate Specify Friendly Name	Actions Import Create Certificate Request Complete Certificate Request. Create Domain Certificate. Enable Automatic Rebind of Renewed Certificate Renewed Certificate Help
; ĵ - € SharePoint We	Specify a file name for the certificate request. This information can be sent to a certificate authority for signing: Specify a file name for the certificate: Select a certificate gtore for the new certificate: Personal OK Cancel	
Ш	Features View Content View	

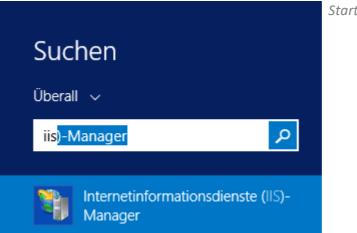
- 1. Click "Create Self-Signed Certificate".
- 2. Give the certificate a name.
- *3. Generate the certificate.*

In the next step you have to <u>bind</u> <u>the certificate to the site</u>.



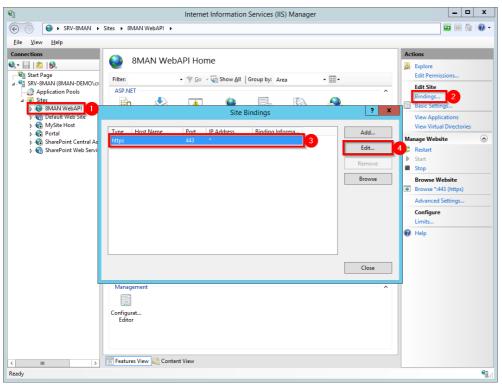
4.2.2 Bind a certificate to a site

You can add a certificate to the site during the provisioning process. It may be necessary to add another certificate, for example when the old one has expired.



Start the IIS-Manager.

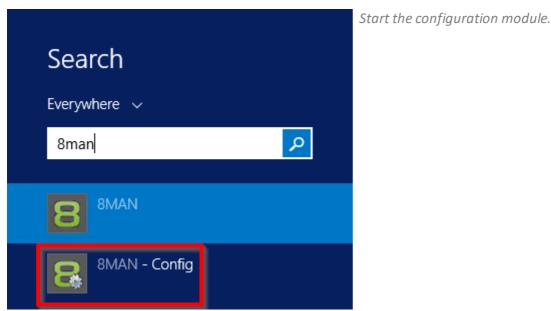
- 1. Navigate to the site "8MAN WebAPI"
- 2. Click "Bindings...".
- Select the certificate with type "https" and port "443" (standard settings)
- 4. Click "Edit...".



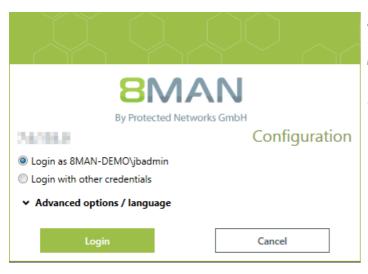
Edit Site Binding	? X
Ipe: IP address: Port: https All Unassigned 443 Host name:]
SSL certificate: srv-8man.8man-demo.local Y Se <u>l</u> ect	<u>V</u> iew
ОК	Cancel

Select a certificate. By clicking on "OK" you bind the certificate to the site.

Start the configuration module 5



Login



After installing 8MAN there is only one user that can log in to the application. This is the user that was used to perform the installation.

More information on adding 8MAN users can be found in the chapter **<u>8MAN user management</u>**.

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	8MA	N			
	By Protected Network	cs GmbH			
10.000		Configuration			
Login as 81	MAN-DEMO\jbadmin				
Login with	other credentials				
Credentials -					
User name	other admin				
Password	•••••				
Domain	8MAN-DEMO				
 Advanced options / language 					
	Login	Cancel			

Advanced Login Options

LA Q					
BMAN By Protected Networks GmbH					
	Configuration				
 Login as 8MAN-DEMO\jbadmin Login with other credentials Advanced options / language 					
8MAN Server	localhost ~				
Port	srv-8man				
Language	127.0.0.1 localhost				
Login	Cancel				

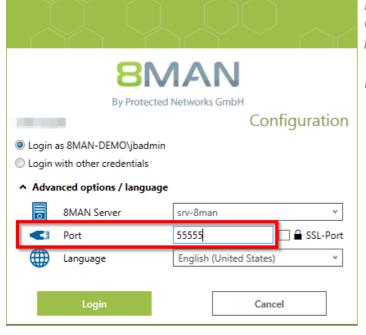
If additional users have already been added you can use their credentials.

Enter the name of the 8MAN server, for example "srv-8MAN" (without "\\").

If working locally on the 8MAN server you may also use "localhost".

It is also possible to reference an IP address.







By default, the communication between 8MAN server and GUI passes through port "55555". If changes are required, please contact our *support*.

Please note the required *Firewall-settings*.

If you activate the SSL option, all communication between 8MAN server and GUI will be encrypted. Encryption must first be activated and configured. If you

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6 Basic configuration

The 8MAN server is a service that runs on local permissions. The 8MAN server requires login credentials to login to Active Directory and the SQL server.

Login credentials are suggested by default for new <u>scan</u> configurations.

8MAN Configuration Version:			_ 🗆 ×
Back Back Back Back Back BMAN Server Credentials for Active Directory and SQL Server access Users and diministratod Password Domain BMAN-DEMO BMAN Saysel BMAN Server Back	SQL Server SQL Server name SQL Server instance SQL Database name SQL Database name SQL Server york of Service (Windows Auth SQL Server user name SQL Server user name SQL Server password	localhost (locol) 	_
	Configuration Status MAN Server credentals: Unknown user name or bad password SQL Server settings: Test not yet executed! Checking and saving Configuration successfully loaded!	•	
Ready			cradmin @ localhost 🗲

Initially, the 8MAN configuration module will automatically show the basic configuration view.

6.1 Enter 8MAN server credentials

BMAN Configuration Version: 8.0.16.0			_	Enter the login credentials for Active Directory.
BMAN Server Credentials for Active Directory and SQL Server access Uper name is #med Pessword image: Server access Domain MMAN-DEMO BMAN Server BMAN Server shall run with. We suggest creating as dedicated service account. the secount will also be the standard for new scan configurations. Please note the following requirements: • Numing Windows Server 2008 this account needs to be power user. • The provided account rules to be the member of a domain, to be able to member of a domain, to be able to me Wen using the option Windows Authentication in the SQL Server settings, this account also needs access to the SQL Server.		localhost		Please see additional notes and references for the use of <u>Service</u> <u>accounts</u> .
Ready	Checking and saving Configuration successfully loaded!	۲.	nmosdmin @ localhost 4 🦉 🥂	
BMAN Configuration Version: 8.0.16.0			_	If valid credentials are entered, 8MAN will display the message "Test successful". Successful means that the credentials are valid for
BMAN Server - Credentials for Active Directory and SQL Server access User name s=-8marl Password Domain BMAN-DEMO BMAN says!	SQL Server instance	localhost (loca) BManDB ntication)		Active Directory login.
 BMAN Server account. Here you define the account, that BMAN server shall run with. We suggest creating a dedicated service account. This account will also be the standard for new scan configurations. Dease note the following requirements: Running Windows Server 2008 this account needs to be power user. The provided account needs to be member of a domain, to be able to readout any theory in Windows Authentication* in the SQL Server setting, this account also needs access to the SQL Server. 	Configuration Status MAN Server credentials Test successful SQL Server settings: Test successful			
	Checking and saving Configuration successfully loaded!			
Ready		de	emoadmin © localhost 🗲 🏄	

8MAN

6.2 Enter SQL server credentials

Back Back <t< th=""><th>SQL Server SQL Server name [decd) SQL Server instance [decd) SQL Server instance [decd) SQL Server instance [decd) SQL Server user name [SQL Server user name SQL Server user redentalse [SQL Server setting] Test successful [SQL Server setting]</th><th></th><th> Enter the SQL server name, the name of the instance and data base (no spaces allowed). Please note additional information to the <u>SQL instance name</u>. By default, the simple recovery mode is configured for the 8MAN data base. Switching to the full recovery mode is only possible once the initial configuration has been completed (also see <u>Switching data base recovery mode</u>). </th></t<>	SQL Server SQL Server name [decd) SQL Server instance [decd) SQL Server instance [decd) SQL Server instance [decd) SQL Server user name [SQL Server user name SQL Server user redentalse [SQL Server setting] Test successful [SQL Server setting]		 Enter the SQL server name, the name of the instance and data base (no spaces allowed). Please note additional information to the <u>SQL instance name</u>. By default, the simple recovery mode is configured for the 8MAN data base. Switching to the full recovery mode is only possible once the initial configuration has been completed (also see <u>Switching data base recovery mode</u>).
Ready	Checking and saving Configuration successfully loaded!	demoadmin @ localhos: 😋	
BMAN Configuration Version: 8.0.16.0		_ 0	• Determine the type of registration on the SQL server.
BMAN Server Credentials for Active Directory and SQL Server access User name sa-Bmad Password	SQL Server SQL Server instance [ticx0] SQL Server instance [ticx0] SQL Database name		Option activated Windows authentication is performed with the credentials of the 8MAN server (on the left-hand side)
 Here you define the account, that BMAM server shall run with. We suggest creating a dedicated service account. This account will also be the standard for new scan configurations. Please note the following requirements: Running Windows Server 2008 this account needs to be power user. The provided account needs to be member of a domain, to be able to read domain information from Active Directory. When using the option: "Windows Authentication" in the SQL Server settings, this account also needs access to the SQL Server. 	Configuration Status © BMAN Server credentials: Test successful © SQL Serve settings: Test successful		Option deactivated SQL server authentication is utilized. Please enter user name and password to login to the SQL server.
Resdy	Checking and saving Configuration successfully loaded!	demosdmin © localhost 😋	Please see additional notes and references for the use of <u>Service</u>

8MAN

BMAN Configuration Version: 8.0.16.0 Back		- • × If valid credentials have been entered, 8MAN will display the message "Test successful".
BMAN Server Credentials for Active Directory and SQL Server access Credentials for Active Directory and SQL Server access BMAN Server BMAN Server BMAN Server account BMAN Server account Amano Service account, that BMAN server shall run with. We suggest creating a dedicated service account We suggest creating a dedicated service account aconfigurations. Please note the following requirements: Running Windows Server 2008 this account needs to be power user. Branning Windows Server 2008 this account needs to be able to We wing the option Windows Alberhandton on in the SQL Server settings, this account also needs access to the SQL Server.	SQL Server SQL Server SQL Server instance SQL Server instance SQL Server instance SQL Server instance SQL Server user name SQL Server user name SQL Server user name SQL Server setting: Text successful Text successful	
	Checking and saving Configuration successfully loaded!	
Ready	demo	oadmin © localhost 🗲 📑

6.2.1 Identify the SQL server instance name

Action View	Help						
0 📰 📰 🖸	🗟 🛛 📰 🕨 🔳 🕪						
vices (Local)	Services (Local)						
	SQL Server (MSSQLSERVER)	Name	Description	Status	Startup Type	Log On As	
		🔍 SNMP Trap	Receives trap messag		Manual	Local Service	
	Stop the service	Software Protection	Enables the download		Automatic (Delayed Start, Trigger Start)	Network S	
	Pause the service Restart the service	🔍 Special Administration Console Helper	Allows administrators		Manual	Local Syste	
	Restart the service	🔍 Spot Verifi <u>er</u>	Verifies potential file s		Manual (Trigger Start)	Local Syste	
		SQL Server (MSSQLSERVER)	Provides storage, pro	Running	Automatic	NT Service	
	Description:	SQL Server Agent (MSSQLSERVER)	Executes jobs, monito		Manual	NT Service	
	Provides storage, processing and controlled access of data, and rapid	🔍 SQL Server Browser	Provides SQL Server c	Running	Automatic	Local Service	
	transaction processing.	🔍 SQL Server VSS Writer	Provides the interface	Running	Automatic	Local Syste	
		🔍 SSDP Discovery	Discovers networked		Disabled	Local Service	
		🔍 Still Image Acquisition Events	Launches application		Manual	Local Syste	
		🔍 Storage Tiers Management	Optimizes the placem		Manual	Local Syste	
		🔍 Superfetch	Maintains and improv		Manual	Local Syste	
		🔍 System Event Notification Service	Monitors system even	Running	Automatic	Local Syste	
		🔍 System Events Broker	Coordinates executio	Running	Automatic (Trigger Start)	Local Syste	
		🔍 Task Scheduler	Enables a user to conf	Running	Automatic	Local Syste	
		TCP/IP NetBIOS Helper	Provides support for t	Running	Automatic (Trigger Start)	Local Service	

The instance name can be identified by using the services console:

```
services.msc
```

8MAN Configuration Version: 8.0.16.0		_ □	×
Back Back Back Back Back BMAN Server User name a dman Domain BMAN-DEMO BMAN-DEMO BMAN-DEMO BMAN-DEMO BMAN-DEMO BMAN-DEMO BMAN-Server access BMAN-DEMO BMAN-DEMO BMAN-DEMO BMAN-DEMO BMAN-Server account, that BMAN server shall run with. We suggest creating a dedicated service account. Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bease note the following requirements: Bea	SQL Server 2): Server mame localhoo 2): Server instance (hcor) 2): Server instance (hcor) 2): Usehar anne (hcor) 2): Use Integrated Security (Windows Authentication 5): Sol Server user name 5): Sol Server user name 5)		
Ready		demoadmin 🕲 localhost 🗲	-1-

EXCEPTION:

A standard SQL server (or higher) can be installed without assigning an instance name. This will then be displayed as "SQL Server (MSSQLSERVER)" in the services console.

In this scenario the SQL server instance field must remain empty when using the 8MAN basic configuration. The word "(local)" is shown in grey as a placeholder.

6.3 Switch data base recovery mode

Both Both State Image: State State	Subset reare Second Subset reare </th <th>The recovery mode can only be changed after the initial configuration has been completed and the message "Test successful" has been displayed. You can switch the recovery mode from "simple" to "full" and back again. The change occurs immediately after you click on the change button. You do not need to save the configuration again. You can obtain more information on the recovery mode from <u>Microsoft</u>.</th>	The recovery mode can only be changed after the initial configuration has been completed and the message "Test successful" has been displayed. You can switch the recovery mode from "simple" to "full" and back again. The change occurs immediately after you click on the change button. You do not need to save the configuration again. You can obtain more information on the recovery mode from <u>Microsoft</u> .
a day	Jembadmin @ locainost 🔁 🔛	

6.4 SQL server data base maintenance

Every morning at 5am the 8MAN server completes scheduled maintenance by removing and archiving old scans from the 8MAN data base. These settings can be managed in the menu item server in the <u>Data storage</u> section.

Scheduled data base maintenance is only performed if all 8MAN user interfaces are closed. You can <u>identify</u> registered users in the menu item server status.

Please contact <u>Support</u> if you would like to change the time of scheduled data base maintenance.

6.4.1 Shrink data base logs

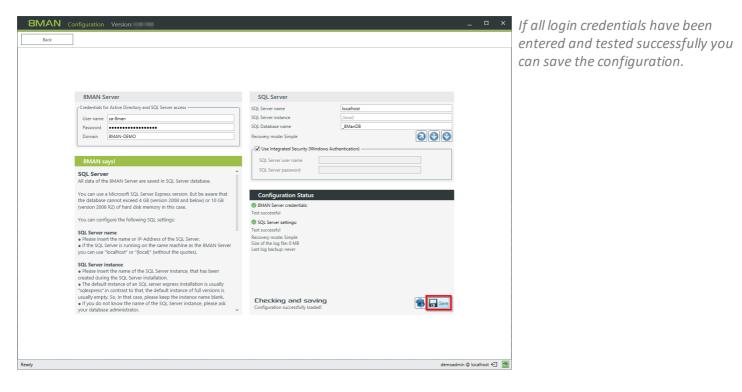
BMAN Configuration Version:	_ O X	Shrinking of data base logs frees up disk space. The actual size of logs is shown below.
BMAN Server Credentials for Active Directory and SQL Server access User name	SQL Server SQL Server name SQL Server instance SQL Database name Recovery mode: Simple Of Use Integrated Security (Windows Authentication) SQL Server parsonod SQL Server parsonod Configuration Status Configuration Status Test constraints SQL Server setting: Sort the log file 9 MB Sort of the log file 9 MB Sort of the log file 9 MB Sort of the log file 9 MB	The action is performed immediately after clicking on the "Shrink DB logs" button.
Ready	Configuration successfully loaded!	

6.4.2 Shrink data base

<text></text>	8MAN Configuration Version:	×	Shrinking data base frees up disk
<form></form>	Back		
<form></form>			This action is performed
<form></form>	8MAN Server	SQL Server	"Reduce DB size" hutton
 			neddee DD Size Dditon.
Image: Imag			
 In the state state of the SQL Server instance of this Vestore instance of this Vestore			
SQL Server A data of the MANA Server are saved in SQL Server Express variable. Sub Server Express variable. A data of the MANA Server are saved in SQL Server Express variable. B data are A licenced field (Signer accound and below) or 10 do licence. W data are an or configure the following SQL setting: B ease insert the name or 1P-Address of the SQL Server. If the SQL Server Express instance. P eases insert the name or 1P-Address of the SQL Server. If the SQL Server instance, that has been, configure the following of an CQL server express installation is usually supply. SQL in that case, please keep the instance name balax, supur database administrator. A configure the SQL Server instance, that has been, configure the SQL Server instance, the SQL S			Please see the following sections
SQL Server A data of the MANA Server are saved in SQL Server Express variable. Sub Server Express variable. A data of the MANA Server are saved in SQL Server Express variable. B data are A licenced field (Signer accound and below) or 10 do licence. W data are an or configure the following SQL setting: B ease insert the name or 1P-Address of the SQL Server. If the SQL Server Express instance. P eases insert the name or 1P-Address of the SQL Server. If the SQL Server instance, that has been, configure the following of an CQL server express installation is usually supply. SQL in that case, please keep the instance name balax, supur database administrator. A configure the SQL Server instance, that has been, configure the SQL Server instance, the SQL S	8MAN says!	SQL Server user name	for more information on data base
 Vou can use a Microsoft SQL Server faxpress version. But be aware that the database cannot exceed 4 GB (version 2008 and below) or 10 GB. Wou can configure the following SQL setting: A Supervision P Assass insert the name of the SQL Server. P Assass insert the name of the SQL Server instance, that has been care of the log file 0 MB. Last log backup: never C hecking and saxing C hecking and saxi		SQL Server password	
SQL Server name • Please insert the name or IP-Address of the SQL Server: • If the SQL Server instance, that has been vou can use "locality" (without the quotes). • Please insert the name of the SQL Server instance, that has been or solution of the SQL Server ins	You can use a Microsoft SQL Server Express version. But be aware that the database cannot exceed 4 GB (version 2008 and below) or 10 GB	8MAN Server credentials:	
Become made simple standards the same of IP-Address of the SQL Server. Become y mode Simple simp	You can configure the following SQL settings:		
SQL Server instance • Please inset the name of the SQL Server instance, that has been created during the SQL Server instance of full versions is usually empty. So, that case, please keep the instance and blank. • if you do not know the name of the SQL Server instance, please ask your database administrator.	 Please insert the name or IP-Address of the SQL Server. If the SQL Server is running on the same machine as the 8MAN Server 	Recovery mode: Simple Size of the log file: 0 MB	
	 Please inset the name of the SQL server instance, that has been created during the SQL server installation. The default instance of an SQL server express installation is usually "slageners". In contrast to the the default instance of full versions is usually empty. So, in that case, please keep the instance name blank. If you do not know the name of the SQL Server instance, please ask 		
Ready demosdmin © localhost 😋 📷	your database administrator. V		
	Ready	demoadmin © localhost 🕣 📩	

8MAN

6.5 Complete and save basic configuration



Submit changes?

You have to confirm the changes.

Changing the 8MAN-Server and SQL Server settings will cause the 8MAN-Server-Service to restart and connect to another SQL database with different settings. Do you want to continue?

yes	no
-----	----

		A Server not connected!	",,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
User nam Password Domain 8 MAN The 8MAN The 8MAN The status i presented d	for Active Directory and SQL Server access	SQL Server SQL Server instance SQL Server user name SQL Server password	- □ × If you "yes" made. The co server while restar be au
		Checking and saving	

you have confirmed by clicking yes" the desired changes will be nade.

The connection between 8MAN server and 8MAN GUI is inactive while the 8MAN service is being restarted. The connection will then be automatically reactivated.

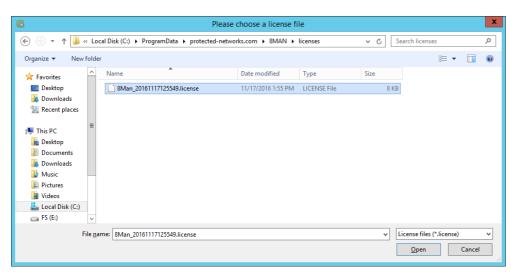
7 License and server status

	Server Status License information Logged in users: 2 Licensed	22 Scans 4 Reports 5 Scheduled 226 Succeeded	Jobs Summary 166 Changes 39 More 0 Executing 0 Failed		lectors guration	page displays information about the "Server Status" including licens information.
	Cans Scans Resource Configuration, Logga, File Server CSV Import	Open Order Descriptions	User Management Management		12 sta si	Click on the tile "Server Status" or the category "License" for more details on the server status.
		Jobs Overview Status, Job Categories	Alerts Activate/Deactivate Alv Sensors	Change Configuration Common Change Settings, Technology-specific Change Configurations		
		Fiews & Reports s & Reports, Blacklist for Views & Reports	Server GrantMA, Comments, Er Storage of Scans, Server L Check, Server Loggin	Health Configuration Status		
eady					demoadmin @ localhost	Ó

7.1 Load the license file and check covered features

BMAN Configuration	Click on "Load license"
Version information and server status Version 3000000000000000000000000000000000000	nt





Select the path where your license key is stored.

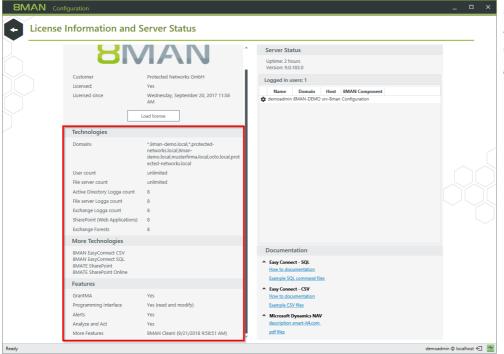
8MAN license files have the file extension ".license".

After clicking on open, the license key will be copied to

%ProgramData%protectednetworks.com\8MAN\licenses

All licensed features are activated immediately.

If the license file has been successfully loaded you will see detailed information on licensed features.



7.2 Identify logged in users

License Information	^	Server Status	
8	ΛΑΝ	Uptime: 2 hours Version: 9.0.183.0 Logged in users: 2	
Customer Licensed: Licensed since	Protected Networks GmbH Yes Wednesday, September 20, 2017 11:58	Name Domain Host BMAN Component B demoadmin BMAN-DEMO srv-8man BMAN	
	AM Load license		
Technologies			
Domains	*.8man-demo.local,*.protected- networks.local,8man- demo.local,musterfirma.local,octo.local,prot ected-networks.local		
User count	unlimited		
File server count	unlimited		
Active Directory Logga count	8		
File server Logga count	8		
Exchange Logga count	8		
SharePoint (Web Applications)	8		
Exchange Forests	8	Documentation	
More Technologies		* Easy Connect - SQL	
8MAN EasyConnect CSV		How to documentation Example SQL command files	
8MAN EasyConnect SQL 8MATE SharePoint 8MATE SharePoint Online		Easy Connect - CSV How to documentation	
Features		Example CSV files	
GrantMA	Yes	 Microsoft Dynamics NAV 	
Programming Interface	Yes (read and modify)	description smart-it4.com	
Alerts	Yes	pdf files	

In the Server status section you can see which users are currently logged in.

The 8MAN user interface can be opened multiple times - even multiple instances on the same computer.

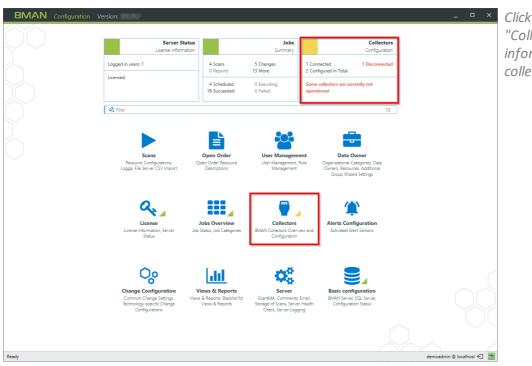
Only one user can be logged in to the 8MAN configuration module.

8 Collectors

After the initial installation 8MAN runs one collector installed on the 8MAN server itself.

Additional collectors may be installed for the following reasons:

- 1. You want to connect remote resources. Installing collectors on remote systems reduces the WAN footprint and improves performance when performing scans or making access rights changes.
- 2. Some resource types and 8MATEs require the installation of additional collectors, for example FS Logga for Windows Fileserver.
- 3. Load balancing.
- 4. To incorporate foreign domains (non-trusted) a collector must be installed. Please see <u>Collectors in foreign</u> <u>domains (non-trusted)</u> for more details.



More information can be found in the following chapter: <u>8MAN Architecture</u>.

Click on the tile or the category "Collectors" for displaying information on the configured collectors or add new ones.

The list of collectors contains more

If you are having problems with the connection please see <i>Firewall

detailed information on the selected port, storage and CPU workload, number of scheduled

jobs, connection status.

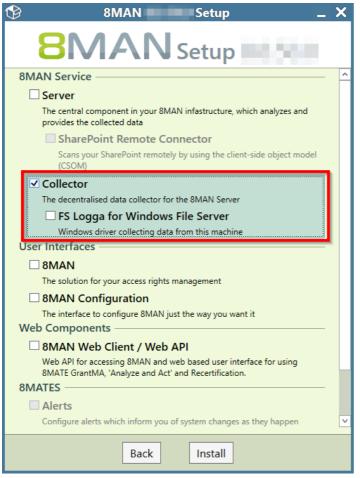
<u>settings</u>.

Back	Add new o	ollector Name:Port>	Adn	ninistrator credential <optional></optional>		
SRV-8MAN	Name	▲ Port ►	10 1 % 67 %	Administrator [3:32 PM] Connected	Status	
Site on at				fast rul councerea		
dy						demoadmin © localhost 🗲



8.1 Install additional collectors

Add collectors using setup



X If there is no trust between the 8MAN server (domain) and a resource (domain) this method of installing a collector must be used.

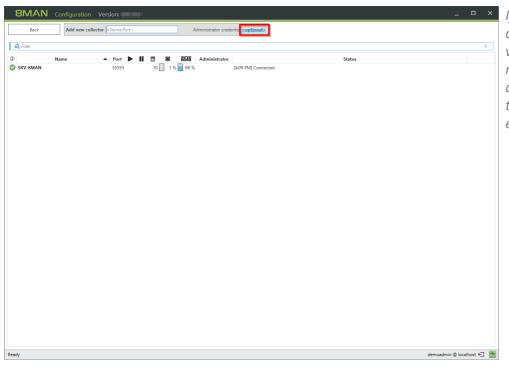
Log on to the desired system and copy the setup.exe file into a local folder (do not use a network folder). Start the file with administrator rights.

Activate the "Collector" option.

After the installation is complete the collector must be added to the 8MAN configuration (please see next paragraph).

Add collectors or install via push method

Back Add new collector -	Enter the name of the desired server. Enter a port number after the name, if you have modified the standard port "55555". If the target system already has a
	collector installed, it will be added to a lists of collectors and establish a connection. You do not need to enter any login credentials.
	If the target system is in a foreign domain (non-trusted), please note the following section: <u>Collectors in</u> <u>foreign domains (non-trusted)</u> .
	If you are having connection problems please note our comments regarding <u>Firewall</u>
Ready demosdmin @ localhost @	<u>settings</u> .



If a collector has not been installed on the target system an installation will be attempted through the push method. Click the link "<optional>" and enter your login credentials, that are required for setup execution on the target system.

8MAN	Configuration	Version: 8.0.16.0					_ □	×
	Add new colle	ctor srv-fs02	0	Administrator crede	ential confidencels			
A Filter								1
0	Name	A Port 🕨 📗	* * *	Administrator		Status		
SRV-8MAN		55555	10 6 % 6	7 %	[4:16 PM] Connected			
			Collec	tor Credentials	;	×		
					software on the selected servers?			
				or configuration alled with the fo	s that do not have credential set, will llowing			
				edentials				
				credential as 8MAN : ne following credentia	Server (8man-demo\sa-8man) als			
				lentials		•		
				r name				
			Don					
			Re	member credentials f	Apply Cancel			
Ready						d	emoadmin © localhost	€ 🍢

- 1. Select "No credentials" if you would like to remove previously entered credentials.
- 2. The installation is performed using the credentials from the basic configuration.
- 3. Enter any additional credentials you would like to use for collector installation.

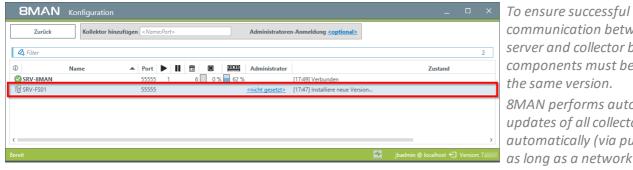
Back	Add new o	ollector <name:port></name:port>		Administrator cre	dential <u><optional></optional></u>		
🔇 Filter							2
	Name	▲ Port ► I	10 2 %	Administrato		Status	
SRV-8MAN SRV-FS02		55555	10 2%	67 % <u><not set=""></not></u>	[4:22 PM] Connected [4:22 PM] Connecting		
310-1302				Shorsers	(4.22 FW) connecting		

Information on the progress of the installation process are shown in the column "Status".

If the target system is in a foreign domain (non-trusted), please reference the following section: Collectors in foreign domains (nontrusted).

If you are having connection problems please note our comments regarding *Firewall* <u>settings</u>.

Update collectors 8.2



communication between the 8MAN server and collector both components must be available in the same version. 8MAN performs automatic updates of all collectors occurs automatically (via push method), as long as a network connection is active.

Up to 2 collectors are updated simultaneously.

8.3 Run collectors in foreign (non-trusted) domains

You must install a collector on foreign domains (non-trusted) to add resources of them to 8MAN.

The installation of this collector must be performed manually described in Adding collectors using setup.

Depending on your network configuration, it is possible that the automatic update of collectors is not performed as plans. In such cases updates must be started manually.

Once installed, the collector must be added to the configuration. Collectors in foreign domains can be added immediately via the IP address.

) 💿 👻 🕆 🎴 🕨 This PC 🕨 Loc	cal Disk (C:) Windows System32 driv	ers 🕨 etc			V 🖒 Search etc	م
Favorites	Name	Date modified	Туре	Size		
Desktop	hosts	5/18/2014 12:46 AM	File	2 KB		
〕 Downloads	HOSTS.130220211322.copy	6/10/2009 11:00 PM	COPY File	1 KB		
3 Recent places	HOSTS.140518004657.copy	2/20/2013 9:13 PM	COPY File	1 KB		
	Imhosts.sam	8/22/2013 5:38 PM	SAM File	4 KB		
🖳 This PC	networks	8/22/2013 3:25 PM	File	1 KB		
📜 Desktop	protocol	8/22/2013 3:25 PM	File	2 KB		
Documents	services	8/22/2013 3:25 PM	File	18 KB		
🐌 Downloads						
🐌 Music						
📔 Pictures						
📓 Videos						
🊢 Local Disk (C:)						
🕞 FS (E:)						
Network						
🖳 tsclient						
VBOXSVR						

In order to be able to use a name for the 8MAN collector in foreign (non-trusted) domains, you must expand the hosts file on both 8MAN server and collector server.

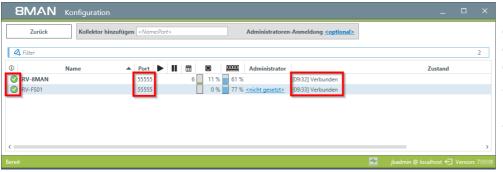
8.4 Remove collectors

Back	Add new	collector <name:port></name:port>			Administrator crede	<pre>coptional≥</pre>	
🛿 Filter							2
SRV-8MAN	Name	▲ Port ►	10 2		Administrator	Status [5:15 PM] Connected	
SRV-FSO2		55555	Connect collect Connect collect Connect Conne	istrator cre r	dential	[514 PM] Disconnected. Reason: Host SRV-FS02 not reachable. Reason: An exception occurred during a Ping request	

You can remove a collector by right-clicking on it and selecting "Remove collector" from the context menu.

The installation on the target system remains intact. You can remove the collector software from the target system by uninstalling it in the control panel.

8.5 Verify collector connection status



You can find more details on the current connection status in collectors section of the configuration module. By default 8MAN uses port "55555". If any changes are required, please contact <u>support</u>.

8MAN	Konfiguration				_ □	
Zurück	Kollektor hin	zufügen Name:Port>		Administratoren-Anmeldung <optional></optional>		
🗳 Filter						2
I Name	▲ Port ► II		Administrator	Zus	tand	
SRV-8MAN	55555	6 3 % 59 %	6	[09:41] Verbunden		
8 RV-FS01	55555		<nicht gesetzt=""></nicht>	[09:40] Ein laufender 8MAN Kollektor auf SRV-FS01 oder ei	ine Administrator-Anmeldung für SRV-FS01 w	ird f
c						>
ereit					ibadmin @ localhost 🗲 Version: 7	7.

If you see a red symbol in the first column, the collector is not available. Often this can be caused by a firewall issue (rather than missing Admin credentials). For more details please reference <u>Firewall-settings</u>.

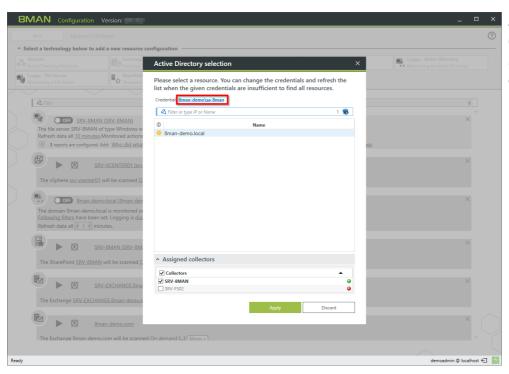
9 Configure scans and logga

Image: Series description Image: Seri	BMAN Configuration V	Ersion: Server Status License Information Logged in users: 2 Licensed A Filter	1 Reports 3	Jobs Summary 13 Changes 20 More 0 Executing 25 Failed	Collectors Configuration 1 Configured in Total All Collectors are Operational	×	8MAN scans access rights structures from different resource systems in configurable intervals. The scan results are stored in an SQL data base. Users can access these results quickly via the 8MAN
Verse literate Verse Reports Verse literate Verse Reports Comport Orange Sering, Comport Orange Seri		Scans Resource Configurations, O	Open Order Open Order Resource	User Management, F	ent Data Owner Organizational Categories, Data Owner, Resources, Additional		GUI, as they are already located in the date base.
Change Configuration Echnology-specific Change Configuration Users & Reports Stephology-specific Change Configuration Server Server Server Server Basic configuration Basic configuration Icense.		License Information, Server Job		8MAN Collectors Overvi			are captured by the 8MATES AD Logga and FS Logga. 8MATES are modules that can be added to
		Change Configuration V Common Change Settings, Views Technology-specific Change	s & Reports, Blacklist for	GrantMA, Comments, I Storage of Scans, Server	Email, 8MAN Server, SQL Server, r Health Configuration Status		1 11 1

9.1 Active Directory (AD) Scans

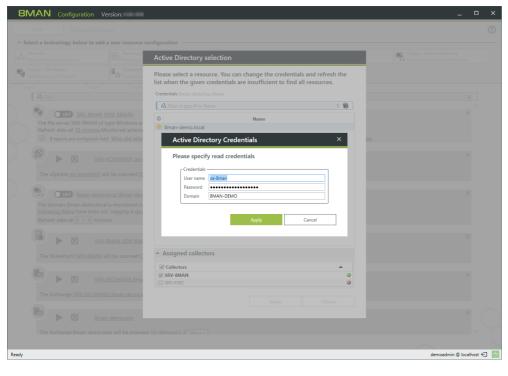
9.1.1 Add AD scans

BMAN Configuration M Back File server CSV in Select a technology below to add	nport			_ 0	× ⑦	Click on "Domain" to add an AD scan.
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory		
Logga - File Server Monitoring a File Server	SharePoint ☆ Sharepoint Resource (Farm Based)	VSphere VMware vSphere Resource		\	_	
A Filter				7		
	8man-demo.local			×		
The domain 8man-demo.log	cal will be scanned <u>daily. 10:00 PM</u> [] (Mo					
The file server SRV-8MAN of Refresh data all 10 minutes.	-	SMAN	oD)? Detailed permission changes	×		
	/-VCENTER01 (srv-vcenter01) will be scanned <u>On demand</u> [] (<u>More</u> »)			×		
		int <u>8man-demo\sa-8mansvc</u> .		×		
	/-BMAN (SRV-BMAN) will be scanned <u>On demand</u> [] (<u>More »</u>)			×		
▶ 🕅 SRV	-EXCHANGE.8man-demo.local			×		
Ready				demoadmin @ localhost	-14-	



Select the desired domain and collector for the AD scan.

By default the credentials from the 8MAN server basic configuration will be used.



If the desired domain is not shown please check the following:

- 1. If the credentials for the desired domain are valid. Correct the entered information if necessary.
- 2. If the desired domain is included in the license (<u>See license</u> <u>information</u>),
- 3. If the requirements for scanning in foreign (non-trusted) domains are adhered to:
- required collector information (running service) in the foreign domain and
- a valid collector configuration.
 Please reference <u>Collectors in</u> <u>foreign domains</u> for more details.

8MAN co

Active Directory Resource

Monitoring a File Server

🗳 Filter

2

File server CSV

► 🕗 <u>8man-de</u>

Exchange Exchange Re

SharePoint

ain <u>8man-demo.local</u> will be scan ons will <u>not be scanned</u>. f errors, i.e. if the server is not ava will be done using account not se

be done using account <u>not set</u>. ill be created in the Organization oup prefix (8GP) <u>not set</u>. (<u>« Less</u>

0 resources are associated with this domain. A

Select a technology below to add a new r

9.1.2 Configure AD scans

8MAN Configuration Ve	rsion:			_ [x c
Back File server CSV imp					?
 Select a technology below to add a 		[1	
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory	
Logga - File Server Monitoring a File Server	SharePoint Sharepoint Resource (Farm Based)	vSphere VMware vSphere Resource			
🖉 Filter				7]
The domain <u>8man-demo.local</u> Permissions will <u>not be scanne</u>				×	
In case of errors, i.e. if the serv Changes will be done using ac	er is not available due to maintenance, so count not set.	ans will be retried <u>3 times</u> . The delay betw	veen retries is <u>10 minutes</u> .		
	ne Organizational Unit (OU) not set and g	roups in <u>not set</u> by default. The recycling	OU for users is <u>not set</u> . 8MAN Groups will	I be stored in <u><root></root></u> with the	
0 resources are associated	with this domain. Add resource configu	ration *			ļ
Ready				demoadmin @ localho	st € 🌁

File server File Server Reso

VMware

Local Accounts Local Accounts of a server Logga - Active Directory Monitoring an Active Director

oadmin © localhost 🗲 🌁

You can edit the name of the AD scan configuration.

You can time the AD scans by clicking on the clock icon or the link in the text. You can also deactivate the scheduling functionality.

An AD scan only adds limited load to your resources.Select the time so that further resource scans are started at the same time.

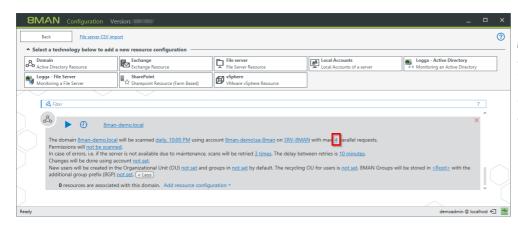
This is where you define the AD scan's login information. Please reference <u>Recommendations</u> <u>for the use of service accounts</u> for additional information.

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	iga - File Server nitoring a File Server	SharePoint ☆ Sharepoint Resource (Farm Based)	VSphere VMware vSphere Resource]			
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Jogga - File Server Monitoring a File Server	SharePoint ☆ Sharepoint Resource (Farm Based)	VMware vSphere Resource			
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dy				demoadmin @ localhos	e 🗠 🗠

Determine which collector performs the scan.

You can select several collectors. 8MAN automatically decides by means of CPU load and memory usage, by which collector the scan is executed.



You can configure the number of parallel requests. The more parallel requests the faster the scan and the higher the CPU load.

Possible values are 1 (no parallel requests) to 128.

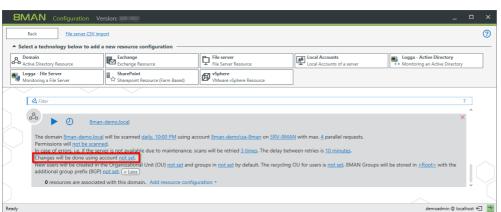
You can determine which object classes in Active Directory are scanned for permissions. This option is useful if you are working with delegation.

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Back File server CSV imp					?
 Select a technology below to add a 	a new resource configuration				
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Monitoring a File Server	SharePoint Sharepoint Resource (Farm Based)	VSphere VMware vSphere Resource]		
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	will be scanned <u>daily, 10:00 PM</u> using ac	count 8man-demo\sa-8man on SRV-8M	AN with max. 4 parallel requests.		
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Changes will be done using a	ver is not available due to maintenance, s	cans will be retried <u>3 times</u> . The delay be	ween retries is <u>10 minutes</u> .		
		groups in <u>not set</u> by default. The recycling	OU for users is not set. 8MAN Groups wi	ill be stored in <u><root></root></u> with the	
additional group prefix (8GP)	not set. (« Less)				
0 resources are associate	d with this domain. Add resource config	uration *			
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9.1.3 Change AD configuration (8MAN Enterprise)

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Back File server CSV	import				?
 Select a technology below to ad 	dd a new resource configuration				
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory	
Monitoring a File Server	SharePoint Sharepoint Resource (Farm Based)	VMware vSphere Resource			
\sim					
A Filter				7	
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The domain <u>8man-demo.</u> Permissions will not be sea	ocal will be scanned <u>daily, 10:00 PM</u> using	account <u>8man-demo\sa-8man</u> on <u>SRV-8M</u>	AN with max. 4 parallel requests.		
	server is not available due to maintenance	scans will be retried 3 times. The delay be	tween retries is 10 minutes.		
Changes will be done usin New users will be created additional group prefix (80	in the Organizational Unit (OU) not set and	d groups in <u>not set</u> by default. The recyclin	g OU for users is <u>not set</u> . 8MAN Groups w	vill be stored in $\underline{< Root>}$ with the	
0 resources are associ	iated with this domain. Add resource cont	iguration -			
ady				demoadmin @ localhos	.€

The marked area shows the AD change configuration. These settings are only relevant if you have an 8MAN Enterprise license.



Enter credentials that 8MAN can use to make changes to AD. If you leave this configuration on "not set" then credentials will be requested every time.

Please reference <u>Recommendations</u> <u>for the use of service accounts</u> for additional information.

8MAN	Configuration Ve	rsion:			-		×
Back	File server CSV imp					?	D
Select a tech Domain Active Directe Logga - File Monitoring a	ry Resource	a new resource configuration Exchange Exchange Resource SharePoint C SharePoint SharePoint Resource (Farm Based)	File server File Server Resource VMware vSphere VMware vSphere Resource	Local Accounts Local Accounts of a server	Logga - Active Directory		
Permis In case Chang New u additio	main <u>8man-demo.local</u> sions will <u>not be scanne</u> of errors, i.e. if the serves will <u>be done using ar</u> sers will <u>be created in t</u> mal group prefix (8GP)	ed. ver is not available due to maintenance, su ccount not set. he Organizational Unit (OU) <u>not set</u> and g			7 \times be stored in <u><root< u=""> with the</root<></u>		
Ready					demoadmin @ localh	host 🕣	-

You can configure in which OU you want 8MAN to create new users and groups.

If you leave this configuration on "not set" the user will need to chose the OU the first time they create a new user or group. 8MAN will remember this choice on a per user basis and suggest the chosen OU the next time.

Determine an recycling OU. The OU is used for the "soft delete" function.

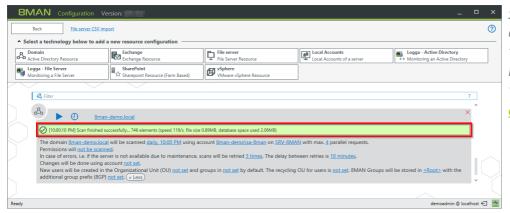
Back File server CSV impr	ort				0
 Select a technology below to add a 	new resource configuration				
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts Local Accounts of a server	Logga - Active Directory Monitoring an Active Directory	
Monitoring a File Server	SharePoint	VMware vSphere Resource]		
A Filter				7	
& • Ø <u>8man</u> .	demo.local			×	
Permissions will not be scanne	er is not available due to maintenance, sc				
New users will be created in th additional group prefix (8GP) r	ne Organizational Unit (OU) <u>not set</u> and gr not set. (« Less)	roups in <u>not set</u> by default <mark>.</mark> The recycling	OU for users is <u>not set</u> . MAN Groups wil	I be stored in <u><root></root></u> with the	$ \cap$
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- **BMAN** Configurat ? File server CSV import Back Select a technology below to add a new re Active Directory Resource File server File Server Reso Local Accounts Logga - Active Directory Monitoring an Active Director Exchange Exchange Resort Logga - File Server Monitoring a File Server SharePoint VSphere VMware vSphere Re 🗳 Filter & Man-demo.loca in 8man-demo.local will be scanned daily, 10:00 PM using ermissions will <u>not be scanned</u>. case of errors, i.e. if the server is not available due to hanges will be done using account <u>not set</u>. retries is 10 minutes. ind 3 times. The delay by nanges will be done using account <u>not set</u> aw users will be created in the Organization Iditional group prefix (8GF <u>not set</u> 2 ps not set by default. The recycling OU for users is not set. 8MAN G ost 🗲 🏼 🗠 n @ lo
- If using the group wizard, you can determine into which OU automatically created 8MAN groups are placed.
 - 2. You are also able to add an 8MAN group prefix.

9.1.4 Start AD scans

8MAI	N Configuration Ve	rsion:			-		Start the AD scan.
Back	File server CSV imp					0	Typically AD scans only take a
o Domain		new resource configuration Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory		couple of minutes.
	rectory Resource	m SharePoint		Local Accounts of a server	Monitoring an Active Directory		couple of minutes.
	ng a File Server	Sharepoint Resource (Farm Based)	VMware vSphere Resource				
Q F	Silter				7		
A Th Pe	e domain <u>8man-demo.local</u>	demo.local will be scanned <u>daily, 10:00 PM</u> using act d. er is not available due to maintenance, sc			×		
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neway					demoduliin @ local		

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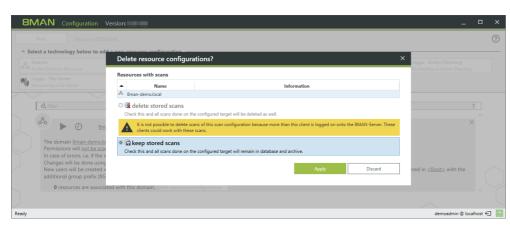
Status information is shown during and after the AD scan.

These are no longer shown if you leave and re-enter the scan menu. You can find the information in <u>Job</u> <u>overview</u>.

8MAN Configuration Version:			_ (⊐ ×	Cancel a running AD scan.
Back File server CSV import				?	5
Select a technology below to add a new resource configuration					
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Logga - File Server SharePoint Monitoring a File Server Image: SharePoint Resource (Farm Based)	VSphere VMware vSphere Resource]			
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(] [1:05:03 PM] 0 of ca. 0 elements analyzed (0/s). Amount of scan data: 0.00MB	х				
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Changes will be done using account <u>not set</u> . New users will be created in the Organizational Unit (OU) <u>not set</u> and additional group prefix (8GP) <u>not set</u> . (<u>a Less</u>)	groups in <u>not set</u> by default. The recycling	OU for users is not set. 8MAN Groups will	be stored in $\leq Root \geq$ with the		
Ready			demoadmin @ localho	st €] 📥	

9.1.5 Delete AD scan configurations

8	BMAN Configuration Ve	rsion:			_ 0	×	Delete an AD scan configuration.
	Back File server CSV imp	ort				?	
^	Select a technology below to add a	new resource configuration					
8	Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory		
	Logga - File Server Monitoring a File Server	SharePoint ☆ Sharepoint Resource (Farm Based)	VSphere VMware vSphere Resource]			
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		ne Organizational Unit (OU) not set and o	groups in <u>not set</u> by default. The recycling	OU for users is <u>not set</u> . 8MAN Groups w	ill be stored in $\leq Root >$ with the		
	0 resources are associated	d with this domain. Add resource config	uration *		~		
Read	v				demoadmin @ localhost	- 14-	



If you delete a scan configuration, you can either keep or delete the stored scan data.

Deleting is only possible if all other user interfaces are closed.

You can <u>identify logged in users</u> in the Server status section.

9.2 File server (FS) scans

9.2.1 Add AD scans

Back File server CSV impo					
Select a technology below to add a					?
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory	
Monitoring a File Server	SharePoint	VMware vSphere Resource			
The domain <u>@man-demo.local</u> Permissions will <u>not be scanne</u> In case of errors, i.e. if the serv Changes will be done using ac New users will be created in th additional group prefix (8GP) <u>r</u>	d. er is not available due to maintenance, si count <u>not set</u> . ne Organizational Unit (OU) <u>not set</u> and g	count <u>Bman-demo\sa-Bman</u> on <u>SRV-BMA</u> cans will be retried <u>3 times</u> . The delay bet procups in <u>not set</u> by default. The recycling uration *	ween retries is <u>10 minutes</u> .	; will be stored in $\underline{}$ with the	

Click on file server to add an FS scan.

Back File server CSV import	File server selection		×	
Select a technology below to add a new resource Domain Active Directory Resource Logga - File Server Machement & Elife Server		u can change the credentials a ials are insufficient to find all r		Logga - Active Directory
Monitoring a rile server	① Name	Domain	Fileserve	
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44 Futer	 srv-sharepoint 	8man-demo.local	<auto></auto>	
8° 1 5	 srv-anarepoint srv-exchange 	8man-demo.local	<auto></auto>	^ ^
6-6 North Sman-demo.local	 srv-vcenter01 	8man-demo.local	<auto></auto>	×
The domain <u>8man-demo.local</u> will be scanned Permissions will <u>not be scanned</u> .				5
				. Groups will be stored in $\underline{}$ with the
Permissions will not be scanned. In case of errors, i.e. if the server is not availa Changes will be done using account <u>not set</u> . New users will be created in the Organization additional group prefix (8GP) <u>not set</u> . <u>Creas</u> 0 resources are associated with this dom	 Assigned collectors 			s Groups will be stored in <u><root></root></u> with the
Permissions will not be scanned. In case of errors, last, the server is not availa Changes will be chose on the Organization additional group prefix (8GP) <u>not set</u> <u>error</u> 0 resources are associated with this dom	Assigned collectors Collectors			s. Groups will be stored in <u><root></root></u> with the
Permissions will not be scanned. In case of errors, i.e. if the server is not availa Changes will be done using account not set. New users will be created in the Organization additional group perfix (600 not set. 0 resources are associated with this dom 0 resources are associated with the resources			•	s Groups will be stored in <u><root></root></u> with the
Permissions will not be scanned. In case of errors, lat. If the server is not availa Changes will be chose using account not set. New users will be created in the Organization additional group prefix (8GP) not set. class	Collectors		• • •	s Groups will be stored in <u><root></root></u> with the
Permissions will not be scanned. In case of errors, i.e. if the server is not availa Changes will be done using account not set. New users will be created in the Organization additional group prefix (600 not set. 0 resources are associated with this dom 0 resources are associated with the resources	Collectors		• • •	s. Groups will be stored in <u><root></root></u> with the
Permissions will not be scanned. In case of errors, ise, if the server is not availa Changes will be cheen the the Organization additional group prefix (8GP) not set. www.error.org O resources are associated with this dom www.error.org O resources are associated with this dom	Collectors	Арру	Discard	Groups will be stored in <u><root></root></u> with the

File server Credentials

Iser name

Collectors

8MAN-DEMO

Select the desired file server and a collector for the FS scan. By default the <u>8MAN server basic</u> <u>configuration</u> credentials will be used. The list of computers is scanned from AD.

If the desired file server is not shown please check the following:

- 1. Are the credentials for the desired domain valid? Correct the entered information if necessary.
- 2. If the requirements for scanning in foreign (non-trusted) domains are adhered to: <u>Scanning file servers in foreign</u> <u>(non-trusted) domains</u>

You can also enter a (not listed) name into the filter / search field.

If the scan configuration is invalid you will see an error message at the start of the scan. This will also be recorded in a <u>Logfile</u>.



SMAN Configuration Version

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9.2.1.1 Import FS scan configurations

8MAN Configuration Ve	ersion:			-	
Back File server CSV imp					?
 Select a technology below to add a 	a new resource configuration				
Active Directory Resource	Exchange Exchange Resource	File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory	
Monitoring a File Server	SharePoint Sharepoint Resource (Farm Based)	VMware vSphere Resource]		
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8man	-demo.local			^	
The domain 8man-demo loca	will be scanned daily, 10:00 PM using acc	ount 8man-demo\sa-8man on SRV-8MA	N with may 4 parallel requests		
Permissions will not be scann	ed.				
In case of errors, i.e. if the ser Changes will be done using a	ver is not available due to maintenance, so	ans will be retried <u>3 times</u> . The delay betw	ween retries is <u>10 minutes</u> .		
	he Organizational Unit (OU) not set and g	oups in not set by default. The recycling	OU for users is not set. 8MAN Groups will	be stored in < <u>Root></u> with the	
additional group prefix (8GP)	not set. (« Less)				•
Ready				cradmin @ localhe	v+ 6 - Mr
neauy				cradmin @ locaine	ar 🗠 🔛

Click on "File server CSV import" to import a file server configuration file.

We recommend using the CSV import functionality to manage a large number of FS scan configurations and add these to 8MAN with just a few clicks.

The CSV file must contain, at minimum, the following columns:

- "Server"
- "Approval" or "share" optional columns
- "Collector" or "kollektor"
- additional descriptions
- Please chose tab or semi-colon as a delimiter

If the column "collector" is not created, then the collector defined in the import dialog will be used for all scans.

The following descriptions may not be used:

- "Bemerkung" or "Description"
- "Präfix" or "Prefix" as well as "8ManUser"

F5 I X X D E F G H I J K L M N 1 sever/ share collector usage cost centre

Server Share Collector: SRVAM Collector: SRVAM v grr-801 organization srv-601 departments< 504 S04 v srv-601 user srv-601 company te. 3421 Sattime: Soft On demand Do not schedule, the task will only be started on demand. srv-602 projects srv-8man projects T199	astever safever	solver state Collector Bugge Tools or spanization surv-foil organization surv-foil (m) ('Inot set in CDV (file) surv-foil user surv-foil user deartiments 3014 (m) ('Inot set in CDV (file) surv-foil user surv-foil organization On one demand surv-foil surv-foil surv-foil organization On one demand surv-foil surv-foil surv-foil One one survedual, the task will only be started on demand. surv-foil surv-foil Surve Surve Output Surve-foil surve-foil Surve Surve Surve surve-foil surve-foil Surve Surve Surve Surve-foil surve-foil Surve Surve Surve Surve-foil Surve Surve Surve Surve Surve-foil	shere Share	shere Share Concrot Gapartnets Solution organization sn-4501 user idess 2513 sn-4501 user idess 2514 sn-4501 user idess 2513 sn-4501 user idess 2513 sn-4502 projects sn-421 sn-4502 projects sn-421 sn-4502 projects 7159 Start time Conduct Conduct Start time Start time Output Monthly Start time Start time User account Credentials User account Startman		Server Share Collector: SRV-8MAN Y	
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termine the import settings:

- which collector(s) perform(s) scans (only required if not included in the CSV file)
- at what time the scans are performed
- how many parallel requests are performed
- file server type
- *if previously entered scan* configurations should be deleted



The settings in the import dialog are valid for all approvals.

Configure FS scans 9.2.2

8MAN Configuration Version:			-	0 X
Back File server CSV import				?
 Select a technology below to add a new resource con 	iguration			
Active Directory Resource	rce File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory	
Logga - File Server SharePoint Monitoring a File Server ☆ Sharepoint Reserver	urce (Farm Based) VSphere VMware vSphere Resource			
A Filter				
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	ed daily, 10:00 PM using account 8man-demo\sa-8mar	on <u>SRV-8MAN</u> with max. <u>4</u> parallel requests.		
	From a depth of 8 and on only different rights will be n			\frown
	ue to maintenance, scans will be retried <u>3 times</u> . The de ment have moved to b File Server change configurations	·		
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Ready			cradmin @ localhe	ost 🗲 🌁

File server

VSphere VMware vSphere Res

ing account <u>8man-demo\sa-8man</u> on <u>SRV-8MAN</u> wi

Edit the name of the FS scan configuration.

Schedule the FS scan by clicking on the clock icon or the link in the text. You can also deactivate the scheduling functionality.

?

cradmin @ localhost 🗲 🏻 📥

Logga - Active Directory Monitoring an Active Directory

8MAN Configuration

Back

Active Directory Resource

🖉 Filter

File server CSV import

Exchange Exchange Re

ource (Farm Bas

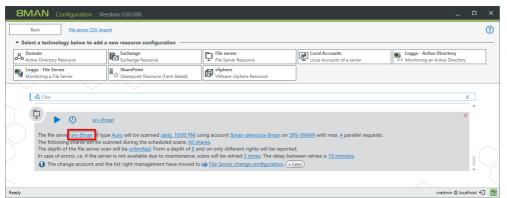
The file server <u>srr-Sman</u> of type <u>Auto</u> will be scanned <u>daily_10007 PM</u> sing account <u>Sman-demolsa-Bman</u> on <u>SR</u> The following shares will be scanned during the scheduled scans-<u>manares</u>. The depth of the file server scan will be <u>unimited</u>. From a depth of <u>g</u> and on only different rights will be reported in case of errors, is if the server is not available due to maintenance. Scans will be retried <u>Jimes</u>. The delay betw **Q** The change account and the list right management have moved to <u>ap File Server change configuration</u>. (e.t.

Share

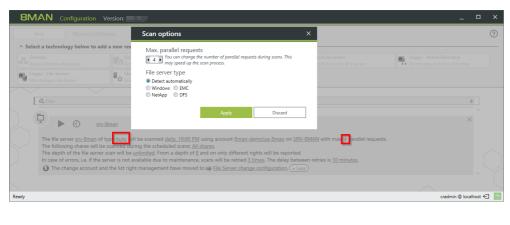
Select a technology below to add a new

Srv-8man

Local Accounts



You can change the file server for which this scan configuration is valid.



You can configure the number of parallel requests. The more parallel requests the faster the scan and the higher the CPU load. Possible values are 1 (no parallel requests) to 128.

Chose the appropriate option for file server type.

8MAN detects Windows/DFS file server types automatically. For NetApp and EMC, you must set the correct type for optimal performance.

Determine which credentials are used to perform the FS scan. Please reference the following section for additional information: <u>Service accounts</u>.

BIVIA Configuration Ve	rsion:			_ <u> </u>	^
Back File server CSV imp					?
 Select a technology below to add a 	new resource configuration				
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Monitoring a File Server	SharePoint	VMware vSphere Resource]		
A Filter				8	
				^	
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The following shares will be so	canned during the scheduled scans: All st				
In case of errors, i.e. if the serv	ver is not available due to maintenance, s	nd on only different rights will be reported cans will be retried <u>3 times</u> . The delay bet	ween retries is 10 minutes.		
The change account and t	the list right management have moved to	File Server change configuration. (« L	ess)	~	
Ready				cradmin @ localhost 4	-

File server

VSphere VMware vSphere Re Local Accounts

h max. 4 pa

Determine which collectors are used to perform the scan. If you have configured multiple collectors, 8MAN will automatically determine which collector to use based upon CPU load and RAM usage.

(?)

8

cradmin © localhost 🕣 🏼 🚈

Logga - Active Directory

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		7 A W	
	L A Y		

BMAN Configuration

Active Directory Resource Logga - File Server Monitoring a File Server

\land Filter

File server CSV import

Exchange Exchange Re

SharePoint

The file server <u>srv.9man</u> of type <u>Auto</u> will be scanned <u>daily. 10:00 PM</u> using account <u>@man.demo\sa.9man</u> or <u>SRV.9M</u>. The following shares will be scanned during the scheduled scans: <u>All shares</u>. The depth of the file server scan will be <u>unimited</u>. From a depth of <u>@</u> and on only different rights will be reported. In case of errors, is if the server is not available due to maintenance, scans will be retried <u>1 times</u>. The delay between **Q** The change account and the list right management have moved to <u>ap</u> <u>File Server change configuration.</u> (<u>= tess</u>)

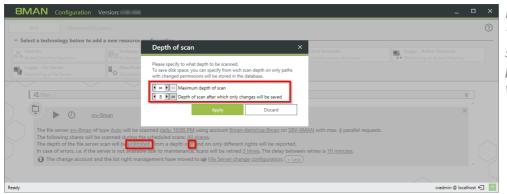
Select a technology below to add a new res

🗗 🕨 🗴 srv-8man

8MAN Configuration Version:				_ □	×
Back File server CSV import					0
 Select a technology below to add a new i 	resource configuration				
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory	
	SharePoint Sharepoint Resource (Farm Based)	VSphere VMware vSphere Resource			
A Filter				0	
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► ② srv-8man				×	
The file server <u>srv-8man</u> of type <u>Auto</u> The following shares will be scanned		ing account <u>8man-demo\sa-8man</u> on <u>SR</u>	V-8MAN with max. 4 parallel requests.		
The depth of the file server scan will	I be <u>unlimited</u> . From a depth or <u>o</u> and	a on only different rights will be reported ans will be retried <u>3 times</u> . The delay betw			\frown
		File Server change configuration. («Le		ļ	\square
Ready				cradmin @ localhost	€ *

Determine the shares that will be scanned.

Please reference the following section: <u>Selecting and labeling</u> shares.



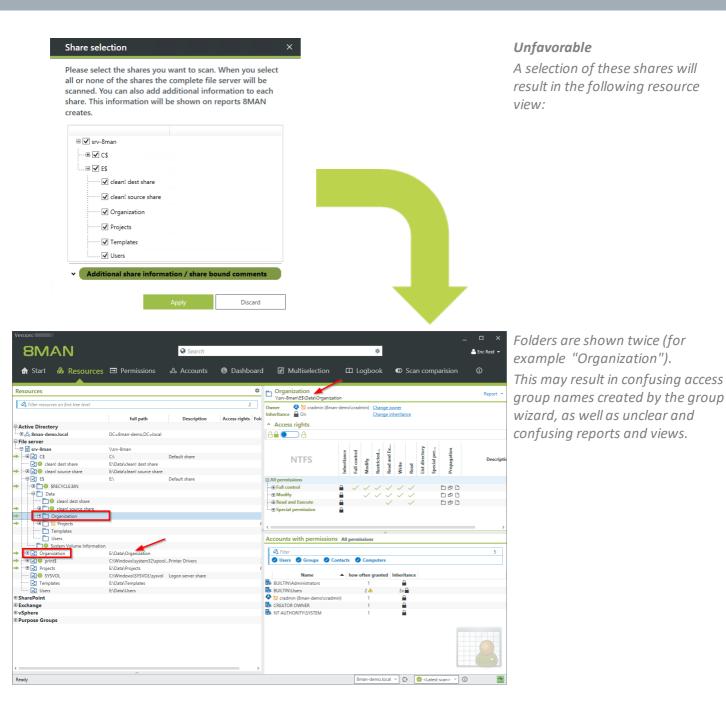
Determine the scan depth.

To save data base storage, you can specify from which depth only paths with changed permissions will be stored.

9.2.2.1 Select and label shares

8MAN Configuration Versi	ion:			_ !	□ ×
Back File server CSV import	t				0
 Select a technology below to add a n 	ew resource configuration				
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory	
Monitoring a File Server	SharePoint Sharepoint Resource (Farm Based)	VMware vSphere Resource			
A Filter				8	1
Z Piller				0	_
De estrema	n			×	
			SRV-8MAN with max. 4 parallel requests.		
	nned during the scheduled scans All sho will be unlimited. From a depth or o an		ted.		\sim
In case of errors, i.e. if the server	r is not available due to maintenance, so	ans will be retried <u>3 times</u> . The delay b	etween retries is 10 minutes.		
The change account and the	e list right management have moved to	File Server change configuration.	x Less)		
Ready				cradmin @ localho	st 🗲 🌁

In order to ensure optimal results for reports and viewing information in the 8MAN resource view, please consider the following points when selecting shares.



Share selection

Please select the shares you want to scan. When you select all or none of the shares the complete file server will be scanned. You can also add additional information to each share. This information will be shown on reports 8MAN creates.

tion / sha	are bo	und con	ments
Apply		D	iscard
	ion / sh		ion / share bound com Apply D

Ideal

Only select shares, which are entry points and visible/relevant for users.



Version:							×
8MAN		Search			۵		🐣 demoadmin 👻
🔒 Start & Resourc	es 🖃 Permissions	& Accounts	Ø Dashboard	☑ Multiselection	🛱 Logbook	Scan comparision	
Resources							\$
A Filter resources on first tree level							1
	full path	Description	Access rights Folder Siz	e			
Active Directory							
File server							
	\\srv-8man						
→ ···· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	E:\Data\Organization		76	KB			
→ ···· ● Projects	E:\Data\Projects		624 By	tes			
····· 🔄 Templates	E:\Data\Templates		0 B	/te			
Users	E:\Data\Users		0 B	/te			
SharePoint							
Exchange							
vSphere							
Purpose Groups							
			^				
Ready					8man-demo.loc	al 🗠 🗘 🔣 <latest scan=""> 🗠</latest>	(i) 🗠

The permissions are displayed in the usual manner in the 8MAN resource view.

Share selection

Please select the shares you want to scan. When you select all or none of the shares the complete file server will be scanned. You can also add additional information to each share. This information will be shown on reports 8MAN creates.



You can add descriptions and additional information to shares.

×

- 1. Enter a column description into the appropriate field. Click on the plus icon. This creates a new description column.
- 2. Enter a description for the shares.

The descriptions are shown in 8MAN reports.

9.2.3 Scan file servers in foreign (non-trusted) domains

It is required to have a collector installation (running service) on the foreign domain as well as a valid connector configuration. See <u>Collectors in foreign domains</u>.

9.2.4 Start FS scans

Bed: File sever: SQU impost • Select a technology below to add a new resource configuration	8MAN Configuration Ve	rsion:			-	□ ×
Image: Subarge Resource Image: Subarge Resource Image: Subarge Resource Image: Subarge Resource <td>Back File server CSV imp</td> <td>ort</td> <td></td> <td></td> <td></td> <td>?</td>	Back File server CSV imp	ort				?
Image: Bestruer	 Select a technology below to add a 	new resource configuration				
Control of the file server size will be scanned daily, 1000 PM using account <u>Sman-demolysa-Bman</u> on <u>SRV-BMAN</u> with max. <u>4</u> parallel requests. The following shares will be scanned during the scheduled scans: <u>Organization, Projects, Templates, Users</u> . The depth of the file server scan will be <u>unimited</u> . From a depth of <u>8</u> and on only different rights will be reported. In case of errors, i.e. if the server is not available due to maintenance, scans will be reported. In case of errors, i.e. if the server is not available due to maintenance, scans will be retried <u>B</u> and on only different rights will be reported.		Exchange Exchange Resource	File server File Server Resource	Local Accounts Local Accounts of a server		
Superior States will be scanned daily. 10:00 PM using account <u>Aman-demolyse-Bman</u> on <u>SRV-BMAN</u> with max. <u>4</u> parallel requests. The following shares will be scanned during the scheduled scans: <u>Organization</u> . <u>Projects. Templates. Users</u> . The depth of the file server scan will be <u>unimited</u> . From a depth of <u>8</u> and on only different rights will be reported. In case of errors, i.e. if the server is not available due to maintenance. scans will be retried <u>3</u> times. The delay between retries is <u>10 minutes</u> .			VMware vSphere Resource]		
Event Structure Struc						_
The file server srx-8man of type Auto will be scanned daily. 10:00 PM using account 8man-demolsa-8man on SEV-8MAN with max. 4 parallel requests. The following shares will be scanned during the scheduled scans: Organization, Projects, Templates, Users. The depth of the file server scan will be <u>unimited</u> . From a depth of § and on only different rights will be reported. In case of errors, i.e. if the server is not available due to maintenance, scans will be retired 31 times. The delay between retries is 10 minutes.	Filter				8	:
The following shares will be scanned during the scheduled scans: <u>Organization Projects. Templates.Users</u> . The depth of the file server scan will be <u>unlimited</u> . From a depth of § and on only different rights will be reported. In case of errors, i.e. if the server is not available due to maintenance, scans will be retried <u>3 times</u> . The delay between retries is <u>10 minutes</u> .	🗘 🕨 💽 Ø 🛛 srv-8n	nan			×	^
In case of errors, i.e. if the server is not available due to maintenance, scans will be retried 3 times. The delay between retries is 10 minutes.				V-8MAN with max. 4 parallel requests.		
Ready demoadmin @ localhost 🖯 🏄	Ready				demoadmin @ local	host 🖯 📥

Start the FS scan.

FS scans may take a long time depending on your file server performance and load, network load, and most significantly the number of file server directories that need to be scanned. Initially you can limit your scans on a few shares and lesser scan depth.

8MAN Configuration Ver	rsion:			-		×
Back File server CSV impo	ert					?
 Select a technology below to add a 	new resource configuration					_
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts Local Accounts of a server	Logga - Active Directory Monitoring an Active Directory		
Monitoring a File Server	SharePoint	VMware vSphere Resource				
	essfully 57 elements (speed 99/s, file size 0.03			8	Â	
The following shares will be so The depth of the file server so In case of errors, i.e. if the serve	e <u>Auto</u> will be scanned <u>daily, 10:00 PM</u> us anned during the scheduled scans: <u>Orgar</u> an will be <u>unlimited</u> . From a depth of § an er is not available due to maintenance, so he list right management have moved to	nization, Projects, Templates, Users, id on only different rights will be reported cans will be retried <u>3 times</u> . The delay be	ed. etween retries is <u>10 minutes</u> .		Î	$\sum_{i=1}^{n}$
Ready				demoadmin @ localh	ost €	

Status information is shown during and after the FS scan. These are no longer shown if you leave and re-enter the scan menu. You can find the information in <u>Jobs overview</u>.

You can cancel a running FS scan.

	port				?
 Select a technology below to add 	a new resource configuration				
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts Local Accounts of a server	Logga - Active Directory Monitoring an Active Directory	
Monitoring a File Server	SharePoint ☆ Sharepoint Resource (Farm Based)	VSphere VMware vSphere Resource			
$\overline{}$		-			
🖉 Filter				8	
🔁 🔲 🕘 😣 srv-8	man			×	
(i) [2:48:53 PM] Storing 57 paths	from server srv-8man into database				
The file events of the	canned during the scheduled scans: Org	anization, Projects, Templates, Users.	SRV-8MAN with max. <u>4</u> parallel requests.		
The following shares will be s The depth of the file server s	can will be <u>unlimited</u> . From a depth of <u>8</u> ver is not available due to maintenance,	and on only different rights will be repor scans will be retried <u>3 times</u> . The delay b			
The following shares will be s The depth of the file server so In case of errors, i.e. if the ser	ver is not available due to maintenance,		etween retries is 10 minutes.		
The following shares will be s The depth of the file server so In case of errors, i.e. if the ser	ver is not available due to maintenance,	scans will be retried <u>3 times</u> . The delay b	etween retries is 10 minutes.		

9.2.5 Delete FS scan configurations

8M.	AN Configuration Ver	rsion:			_ □	×	Delete an FS scan configuration.
Ba	ack <u>File server CSV imp</u>	ort				?	, , ,
 Select 	t a technology below to add a	new resource configuration					
Activ	nain ve Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory		
Mon	ga - File Server iitoring a File Server	SharePoint	VMware vSphere Resource]			
	\sim	\sim					
	\land Filter				8		
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	🔨 🕨 🕗 🛛 🔁	<u>ian</u>					
	The file server srv-8man of typ	e Auto will be scanned daily, 10:00 PM u	sing account <u>8man-demo\sa-8man</u> on <u>SR</u>	V-8MAN with max. 4 parallel requests.			
	The following shares will be so	anned during the scheduled scans: Orga	nization, Projects, Templates, Users,			~	
			nd on only different rights will be reported cans will be retried <u>3 times</u> . The delay bet				
			File Server change configuration. « L		ļ	\sim	
Ready					demoadmin © localhost 🗲	-14-	

© 2018 Protected Networks GmbH

		_
8MAN Configuration Ve	rsion:	×
Back File server CSV imp	ert	?
^ Select a technology below to ad	Delete resource configurations? ×	
Active Directory Resource	Resources with scans	Logga - Active Directory Monitoring an Active Directory
Logga - File Server	Name Information	intering on Acare Directory
A Filter	○ I delete stored scans Check this and all scans done on the configured target will be deleted as well.	
	k is not possible to delete scans of this scan configuration because more than this client is logged on onto the BMAN-Server. These clients could work with these scans.	× ^
The file server <u>srv-8man</u> of The following shares will be	Image: The stored scans Check this and all scans done on the configured target will remain in database and archive.	
The depth of the file server In case of errors, i.e. if the s The change account an	Apply Discard	
Ready		demoadmin @ localhost 🕣

If you delete a scan configuration, you can either store or delete the scan information.
Deleting is only possible if all other user interfaces are closed.
You can <u>identify logged in users</u> in the Server status section.

9.3 Exchange scans

8MATE for Exchange allows you to integrate Exchange into the 8MAN Access Rights Management system as a resource.

8MATE for Exchange requires the appropriate license. You can find more information on how to verify your license status and load a new license in the following chapter: "Loading the Product License"

All system requirements must be adhered to. Please reference the following chapter: "Exchange Requirements".

An overview of the required permissions can be found in the following chapter: "<u>Service Account Permissions</u>". There are some more settings required as described on the following pages.

9.3.1 Prepare Exchange scans

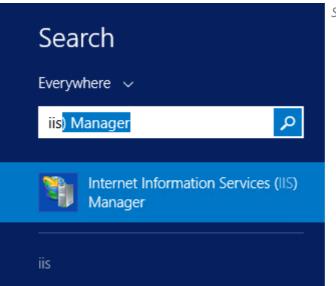
8MATE reads information from the Exchange server via a remote PowerShell connection.

An Exchange scan can be performed by any collector. The connection is established using a client access server or a DAG (database availability group).

9.3.1.1 Prepare the PowerShell website

The steps described in this chapter are not required for Exchange Online.

The Exchange Client Access Server (CAS) hosts a site within the IIS, that allows users to access the Exchange Server. It is called "Default Web Site" (2010) or "Exchange Back End" (2013 and higher) and includes the sub-site "PowerShell". This must be configured to allow 8MATE Exchange access.



Start the IIS Manager on the CAS.

Eile <u>V</u> iew <u>H</u> elp									
Senections Star Page Star Page Star Page T-BARAFECKI (MANA-TEXteadmin)	Filter: ASP.NET .NET Authorization Rules	.NET Compilation	Show All Group t	INET Globalization	.NET Profile Pages and Controls	NET Roles	NET Trust Levels		Actions Explore Edf Permissions Basic Settings View Virtual Directories Manage Application (0) Browse Application (0) Browse 310 (http) Browse 310 (http) Advanced Settings 444 (https)
P → Description P → Description	SMTP E-mail IS Authentication HTTP Redirect	Compression HTTP Response Headers	Default Document	Directory Browsing MME Types	Error Pages Modules	Failed Request Tracing Rules	Handler Mappings	=	W rep
þ-🛄 Safelinks þ-🛄 Sync þ-🎒 Ucc	Management	-						^ _	

Navigate to "Powershell". In Exchange 2010 this can be found under "Default Web Site". In Exchange 2013 it is found under "Exchange Back End". Double-click "Application Settings".

- 1. Select "PS LanguageMode"
- 2. Click "Edit"
- 3. Enter the value "FullLanguage".

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> Sync			
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rations: Exchange Back End/PowerShell' web.config	ration: 'Exchange Back End/PowerShell' web.config		

			nformation Services (IIS) Manager	□ × § @ •
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le ⊻iew <u>H</u> elp				
nnections	Authentication]		Actions Help
🖥 Start Page TE-8MAN-EXCH (8MAN-TE\teadmin)	Group by: No Grouping -			
Application Pools	Name	Status	Response Type	
a 🗑 Sites	Anonymous Authentication	Disabled		
Default Web Site	ASP.NET Impersonation	Disabled		
a 👸 Exchange Back End	Basic Authentication	Enabled	HTTP 401 Challenge	
Autodiscover	Digest Authentication	Disabled	HTTP 401 Challenge	
DocumentPreview	Forms Authentication	Disabled	HTTP 302 Login/Redirect	
þ 🔮 ecp	Windows Authentication	Enabled	HTTP 401 Challenge	
Þ 💮 EWS				
Exchange				
Exchweb				
P - 20 mapi > - 20 Microsoft-Server-ActiveSync				
DAB				
b 💮 owa				
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🕫 💮 PowerShell				
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P - P RpcWithCert				
5 - Safelinks				
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Activate the desired authentication method. You must later select the same authentication method in the <u>Exchange scan configuration</u> that you activate here.

More useful information on authentication can be found at <u>Microsoft</u>.

Alternatively you can activate the authentication with PowerShell. For example: Activate Windows-authentication (Kerberos)

Get-PowerShellVirtualDirectory | Set-PowerShellVirtualDirectory -WindowsAuthentication \$true



You must restart the IIS in order to apply any changes.

For example in the command line or PowerShell:

iisreset

9.3.1.2 Set up required permissions

The service account that is used to scan Exchange requires the following access rights:

- 1. Membership in the Exchange security group "View-Only Organization Management"
- 2. Read permissions in Active Directory (During the scan distinguished names are resolved and access rights are partially read from the mailbox user)
- 3. Impersonation rights to recall deputy rules, mailbox folders. Please see the following chapter: "<u>Exchange Web</u> <u>Service – Impersonation</u>"
- 4. Its own mailbox to scan public folders

The service account that you want to use to modify Exchange requires additional different rights:

Membership in the Exchange security group "Organization Management"

Please note that deny rights applied to mailbox content may hinder successful scans.

For Exchange Online, create a user (with an email address) that is "Global Administrator" on the server and does not need to be licensed. Add the user to the group "View-Only Organization Management" for read only access, "Organization Management" for modify access.

9.3.1.3 Exchange Web Services - Impersonation

PowerShell allows you to recall administrative information, such as the structure and permissions of objects, from Exchange, via mailboxes and public folders. The Exchange Web Service allows you to access their content.

Substitution rules can currently only be recalled from the Exchange Web Service.



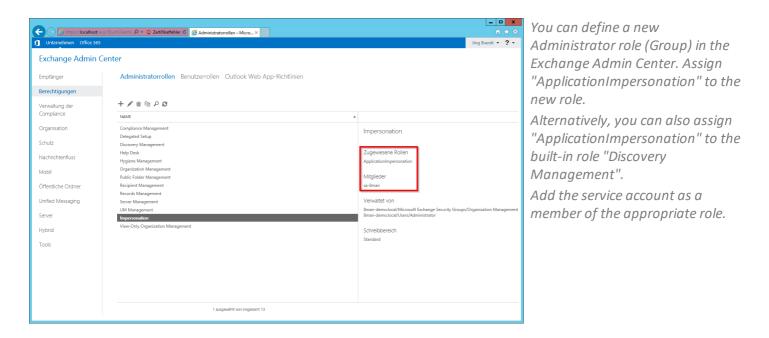
Access to the Exchange Web Service always happen in context with the mailbox user. This requires that the scan account (service account) has the right to impersonate.

Please note that impersonation only works on *active* Active Directory accounts.

Examples for the configuration of impersonations via Power Shell can be found here:

Exchange 2010 (en): <u>https://msdn.microsoft.com/en-us/library/office/bb204095(v=exchg.140).aspx</u> Exchange 2013, online und Office 365 (de): <u>https://msdn.microsoft.com/de-</u> <u>de/library/office/dn722376(v=exchg.150).aspx</u>

Alternatively to the process described by Microsoft you can use the GUI of the Exchange Admin Center:



Summary: The scan account must be assigned a management role, including the explicit impersonation right.

9.3.1.4 Test the connection to Exchange PowerShell

Please use the following process to rest the connection to PowerShell:

1. Start a power shell console with the credentials that are also used for the remote session. (STRG+SHIFT+right-click on the PowerShell-Icon -> "Run as different user")

2. Create a credential object.

\$cred = get-credential

3. Create a SessionOption Objekt (Turn off all checks for the test).

\$so = New-PSSessionOption -SkipCACheck -SkipCNCheck -SkipRevocationCheck

3. Create a session. Adjust the URI, Authentication (authentication mechanism) and encryption http(s).

\$session = New-PSSession -configurationname Microsoft.Exchange -connectionURI https://srvex01/PowerShell/ -Credential \$cred -SessionOption \$so -Authentication Default

4. Starting the session. You can execute cmdlets (which ones, depends on their rights).

Enter-PSSession \$session

9.3.2 Configure Exchange scans

8MAN Configuration V	ersion:					_	Select "scans" from the home page
							of the configuration module.
	Server Status License Information		Jobs Summary		ectors uration		of the configuration module.
	Logged in users: 2	33 Scans 1 Reports	13 Changes 20 More	1 Connected 1 Configured in Total			
	Licensed	6 Scheduled 36 Succeeded	0 Executing 25 Failed	All Collectors are Operational			
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	Scans Resource Configurations, CC Logga, File Server CSV Import	Open Order Open Order Resource Descriptions	User Managemen User Management, Ro Management				
	Q			٢			
		Jobs Overview Status, Job Categories	Collectors BMAN Collectors Overview Configuration	Alerts Configuration w and Activated Alert Sensors			
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	Common Change Settings, View	/iews & Reports s & Reports, Blacklist for	Server GrantMA, Comments, Er				
	Technology-specific Change Configurations	Views & Reports	Storage of Scans, Server H Check, Server Loggin				
Ready					demoadmin @	🛛 localhost 🗲 🖖	
1							



9.3.2.1 Add an Exchange scan

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	nain ve Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory		
	ga - File Server nitoring a File Server	SharePoint ☆ Sharepoint Resource (Farm Based)	VMware vSphere Resource]			
	The domain <u>8man-demo.local</u> Permissions will <u>not be scanne</u> In case of errors, i.e. if the serv Changes will be done using an New users will be created in th additional group prefix (8GP).	ed. ver is not available due to maintenance, s ccount <u>8man-demo\sa-8man</u> . he Organizational Unit (OU) <u>not set</u> and g	count <u>8man-demo\sa-8man</u> on <u>SFV-8M4</u> cans will be retried <u>3 times</u> . The delay bet proups in <u>not set</u> by default. The recycling uration =	ween retries is <u>10 minutes</u> .	•		
Ready					demoadmin @ localhost	€ *	

8MAN Configuration Version:		_ □	×
			?
 Select a technology below to add a new resource of 	configuration		
Active Directory Resource	Exchange selection ×	Logga - Active Directory Monitoring an Active Directory	
Monitoring a File Server	Please select a resource. You can change the credentials and refresh the list when the given credentials are insufficient to find all resources.		
A Filter	Credentials <u>8man-demo\sa-8man</u>	7	
	Silter or type IP or Name 1		
Sman-demo.local	© Name	×	
The domain 8man-demo.local will be scanne	Microsoft Exchange Online		
0 resources are associated with this dom			
OFF SRV-8MAN (SRV-8MAN)		×	
The file server SRV-8MAN of type Windows w Refresh data all <u>10 minutes</u> .Monitored actions			
3 reports are configured. Add: Who did what		185	
O OFF 8man-demo.local (8man-dem		×	
The domain 8man-demo.local is monitored or Following filters have been set. Logging is dis:			
Refresh data all			
SRV-BMAN (SRV-BMA	 Assigned collectors 	×	
The SharePoint <u>SRV-8MAN</u> will be scanned <u>C</u>	Collectors		
	3 I SRV-8MAN ●		
SRV-EXCHANGE.8ma	SRV-FS02	×	
The Exchange <u>SRV-EXCHANGE.8man-demo.l</u>	Apply Discard		
E.			
🖻 🕨 🕅 8man-demo.com			
Ready		demoadmin © localhost 🗲	
,			

- 1. Enter the account information for the account that should be used to execute the Exchange scan. The credentials from the <u>basic configuration</u> will be suggested automatically.
- 2. Select the Exchange Server. All DAGs* or servers that are contained in the current Active Directory site will be listed. Enter the desired server into the search field (this is possible even when it is not listed).
- 3. Assign a collector.

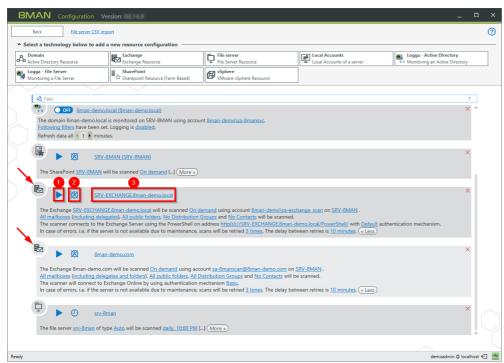
Special considerations for Exchange Online:

- 1. The credentials displayed here are not relevant for Exchange Online. They must be adjusted later in the <u>Scan configuration</u>.
- 2. Exchange Online is always shown.
- 3. For Exchange Online the collector requires internet access.

* 8MAN can connect to DAG servers (Database Availability Groups) and execute scans on them. You are able to select the DAG server directly in the scan configuration. Please note that you have to adjust the settings described in the chapter "<u>Preparing the PowerShell Website</u>" on every involved DAG Exchange server. The decision, which server the collector establishes a connection with is made by the DAG during the initial connection build up. This means that successive scans may take place on different servers.

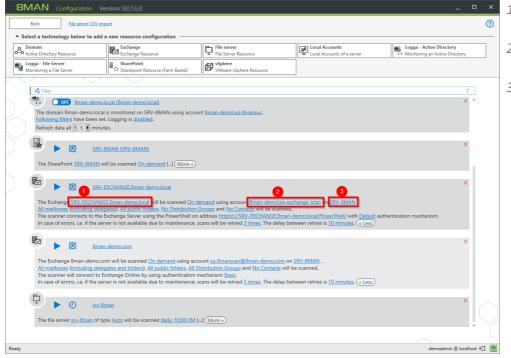
Since IP less DAGs (from Exchange 2016 Default Setting, optional in Exchange 2013) do not have an Administrative Access Point (AAP), the Exchange server cannot be managed via this DAG. In this case, specify an Exchange server directly or use the load balancing namespace.

9.3.2.2 Customize an Exchange scan configurations

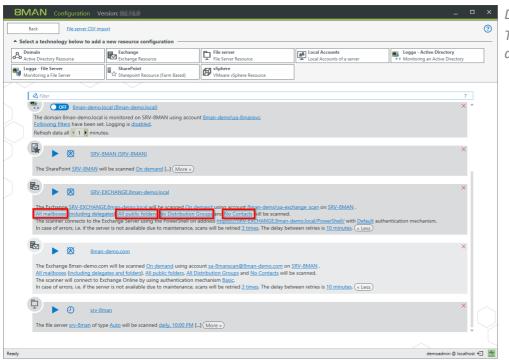


- You can start an Exchange Scan in the configuration menu. The typical scan speed is around 10 elements per second. You can interrupt a running scan.
 - 2. Schedule regular scans.
 - 3. Change the name of the configuration.

Arrows: The symbol allows you to quickly identify an Exchange scan configuration.



- 1. Change the Exchange Server that you want to scan.
- 2. Change the credentials that are used to execute the scan.
- 3. Switch the collector server. Please note that the collector server requires internet access when using Exchange Online.



Define the range of the scan The links lead to the following dialog...

Exchange scan options		×
✓ Scan mailboxes ✓ ∞ ▶ ∞ Number of mailboxes	Mailbox Type Room mailbox	
Scan public directories	 Equipment mailbox Legacy mailbox Linked mailbox 	
Scan distribution groups	 ✓ User mailbox ✓ Shared mailbox ✓ Discovery mailbox (2010 or higher) 	
Scan contacts (∞) Number of contacts		
	Apply Discard	

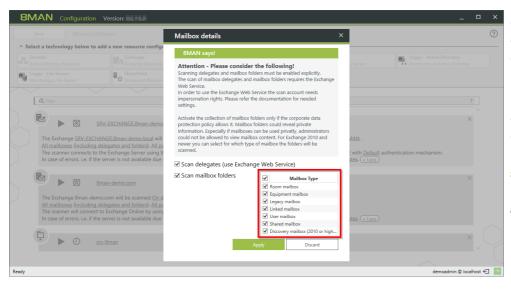
If you select only a subset of folders for readable public folders, then no statistical data will be available.

Administrative permissions to public folders are not available (since Exchange 2013).

A filter is applied to the mailbox property "RecipientTypeDetails", to select the mailbox type.

	Version:				
Back File server CSV					(?)
Select a technology below to a	Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory	
Logga - File Server Monitoring a File Server	SharePoint Sharepoint Resource (Farm Based)	VMware vSphere Resource			
A Filter					7
				×	~
	RV-EXCHANGE.8man-demo.local				•
The Exchange SRV-EXCH/ All mailboxes (including of The scanner connects to 1	lelegates and folders), All public folders, N the Exchange Server using the PowerShell	Ldemand using account <u>8man-demolsa-ex</u> Distribution Groups and <u>No Contacts</u> will on address <u>http(s)://SRV-EXCHANGE.8man-</u> s, scans will be retried <u>3 times</u> . The delay be	be scanned. demo.local/PowerShell/ with Default a	, authentication mechanism.	
The Exchange SRV-EXCH/ All mailboxe (including of The scanner connects to In case of errors, i.e. if the	ANGE.8man-demo.local will be scanned Or lelegates and folders). All public folders, N the Exchange Server using the PowerShell	Distribution Groups and No Contacts will on address http(s)://SRV-EXCHANGE.8man-	be scanned. demo.local/PowerShell/ with Default a	uuthentication mechanism.	<
The Exchange SRV-EXCH All mailboxe The scanner Connects for In case of errors, i.e. if the Inc.	ANGE Bran demotional will be scanned Ou lengutes and foldens) will public folders. M me Exchange Server Using the PowerShell server is not available due to maintenance man-demo.com o.com will be scanned <u>On demand</u> using a lelegates and folders). All public folders. A to Exchange Online by using authenticatio	D Distribution Groups and No Contacts will on address http://J.SRU-EXCHANCE.Eman. a. scans will be retried <u>3 times</u> . The delay be coount <u>sa-8manscan@8man-demo.com</u> on LDistribution Groups and No Contacts will	be scanned. <u>demolocal/PowerShell/ with Default a</u> <u>kween retries is 10 minutes</u> (<u>e Less</u>) <u>SRV-SMAN</u> . be scanned.	*	
The Exchange <u>SRV-EXCHA</u> <u>All mailboxe</u> <u>Uncluding of</u> The scanner donnects for In case of errors, i.e. if the Evolution Constant State Constant State Constate Constant State Constant State Constant State Constan	ANGE Bran demotional will be scanned Ou lengutes and foldens) will public folders. M me Exchange Server Using the PowerShell server is not available due to maintenance man-demo.com o.com will be scanned <u>On demand</u> using a lelegates and folders). All public folders. A to Exchange Online by using authenticatio	Distribution Groups and No Contacts will on address http:///SRV-EXCHANGE Bman- s scans will be retried <u>3 limes</u> . The delay be count <u>sa-Bmanscan@Bman-demo.com</u> on <u>Distribution Groups and No Contacts will I</u> mechanism <u>Basic</u> .	be scanned. <u>demolocal/PowerShell/ with Default a</u> <u>kween retries is 10 minutes</u> (<u>e Less</u>) <u>SRV-SMAN</u> . be scanned.	authentication mechanism.	× ·

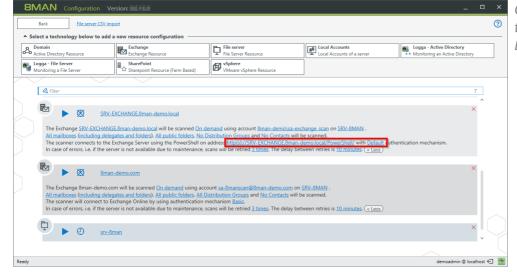
You can determine if substitution rules and mailbox folders are read. Please note that "<u>Exchange Web</u> <u>Services - Impersonation</u>" is used.

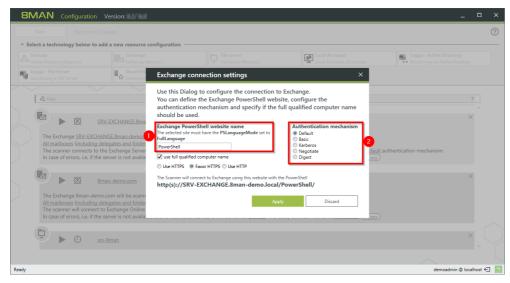


Determine the range in which mailbox details are read with Exchange Web Service (EWS).

The selection of mailbox type is independent for scans with PowerShell and EWS. This means that you can determine which <u>mailbox types are scanned</u> and for which mailbox types the mailbox folders are scanned.

Click one of the links to configure the connections settings for the Exchange scan.





The following settings must match those of the IIS-website. These are described in the chapter "<u>Preparation of the PowerShell</u> <u>website</u>".

- 1. Enter the name of the Exchange PowerShell website. In standard settings this is "PowerShell".
- 2. Select an authentication mechanism. For Exchange Online select "Basic".

8MAN Configuration Ver	sion:			_ 0	×
Back File server CSV impo					
^ Select a technology below to add a	new resource configuration				
Active Directory Resource			Local Accounts	Logga - Active Directory Monitoring an Active Directory	
Logga - File Server Monitoring a File Server	Exchange co	nnection settings	×		
The Exchange <u>SRV-EXCHANGE</u> Alt mailboxes (including delega The scanner connects to the Ex In case of errors, i.e. if the serve	Vou can defin authentication should be use Exchange Powe Exchange Powe Full anguage PoweShel PoweShel I due HTTE ® Authentication Stand-Memory PoweShel I due HTTE ® Authentication Full anguage DoweShel I due HTTE ® Authentication Full anguage DoweShel I due HTTE ® The Scamer will co http(s)://SRV .	rShell website name ust have the PSLanguageMode set to	configure the ualified computer name Authentication mechanism Default Basic Kerberss Negotate Digest wershell	rfult authentication mechanism.	
Ready				demoadmin @ localhost	€ 🛃

- In some cases the client access server is not reachable via the fully qualified computer name. In this scenario, deactivate this option. Please note the preview.
- 2. Select if an encrypted connection should be used. This setting must match those of the PowerShell website.

9.3.3 Advanced Exchange scan settings in the configuration files

Some settings can not be made in the graphical configuration interface. Advanced settings must be adjusted in the configuration files.

The settings are only effective after a new scan.

9.3.3.1 Change the attribute for the creation of mailbox categories

By default 8MAN sorts mailboxes into categories, upwards of 1000 mailboxes, according to the Active Directory property "sn".

The selected property can be be changed to any desired text attribute from Active Directory, via the configuration file.

Configuration file: pnJob.config.xml

Computer:

Collector server which is configured for the Exchange Scan.

Path:

%ProgramData%\protected-networks.com\8MAN\cfg

If the file is not available, copy the "template" from the following path, delete the content and enter the code.

%ProgramFiles%\protected-networks.com\8MAN\etc

Code:

```
<?xml version="1.0" encoding="utf-8"?>
```

<config>

```
<collector.scanner.exchange.sortingProperty
type="System.String"><mark>sn</mark></collector.scanner.exchange.sortingProperty>
```

</config>

Possible Vaues: Replace "sn" with any desired text attribute.

9.3.3.2 Change the cut-off rules for the mailbox categories

By default the category descriptions are generated from the first 10 characters of the first and last mailbox. You can change the length of utilized descriptions.

Configuration file: pnServer.config.xml

Computer: 8MAN-Server

Path:
%ProgramData%\protected-networks.com\8MAN\cfg

Code: in the section <config>

<exchange.CategoryLength type="System.Int32">10</exchange.CategoryLength>

Possible values: <mark>1 to 500</mark>

9.3.3.3 Prevent the formation of mailbox categories

By default 8MAN sorts mailboxes into categories, upwards of 1000 mailboxes. You can turn off the creation of categories.

Configuration file: pnServer.config.xml

Computer: 8MAN-Server

Path:
%ProgramData%\protected-networks.com\8MAN\cfg

Code: in the section <config>

<exchange.makeMailBoxCategories type="System.Boolean">false</exchange.makeMailBoxCategories>

Possible values:

false no categories (flat list of mailboxes in the resource view)eine Kategorien (flache Liste von Postfächern in der Ressourcen-Ansicht)

true Utilize categories

9.3.3.4 Adjust the throttling factor

The Exchange Web-Service is used for the recalling of delegations. The scan orients itself bsed on the throttling settings of the Exchange server for the scan account (service account).

The scan can be accelerated with an optimal throttling setting. Please also see: <u>http://technet.microsoft.com/en-us/library/dd298094(v=exchg.150).aspx</u>).

The setting "EWSMaxConcurrency" is important. It affects the number of parallel requests used by the scan to recall delegation rules.

By default 8MAN uses the maximum number of possible parallel requests allowed by the throttling policy. If the throttling policy allows for an unlimited number of parallel requests, then the number of processors is multiplied by 8. You are able to change this value.

Configuration file: pnJob.config.xml

Computer:

Kollektor-Server, der für den Exchange-Scan konfiguriert ist.

Path:

%ProgramData%\protected-networks.com\8MAN\cfg

Code:

in the section <config>

<?xml version="1.0" encoding="utf-8"?>

<config>

```
<collector.scanner.exchange.processormultiplierForUnlimitedThrottling
type="System.Int32">8</collector.scanner.exchange.processormultiplierForUnlimitedThrottling>
```

</config>

Possible values:

Replace the value "8" with your desired number. The entered number will be multiplied with the number of processors and its product indicates the number of parallel requests to the Exchange Web Service.

9.4 Scan SharePoint via Remote Connector

With the 8MATE for SharePoint, you can integrate SharePoint as a resource into 8MAN Access Rights Management.

For a transitional period we offer from version 8.0 on two SharePoint modules, which can be operated simultaneously:

1. Previous 8MATE for SharePoint

- uses the Server Side Object Model (SSOM)
- Requires a local installation on the SharePoint server
- Supports only the SharePoint versions 2010 and 2013 (on premise)

2. 8MATE for SharePoint with SharePoint Remote Connector

- uses the Client Side Object Model (CSOM)
- No installation on the SharePoint server is required
- Supports SharePoint versions 2010, 2013, 2016, and SharePoint Online

For the 8MATE for SharePoint you need an appropriate license. The section "Load the product license" describes how to check the license scope and, if necessary, reload a license file.

The system requirements must be fulfilled. See Chapter "SharePoint requirements".

For an overview of the required access rights, please refer to chapter "Setting up service accounts for 8MAN".

9.4.1 Install the SharePoint Remote Connector

8MAN Setup Version: _ ×	Enable the SharePoint Remote Connector.
8MAN by Protected Networks	You install an additional 8MAN server component. No additional installation of
8MAN Service	dedicated collectors is required.
Server The central component in your 8MAN infastructure, which analyzes and provides the collected data	
✓ Alerts Notifies you about your configured events as soon as they are detected by AD Logga or FS Logga	
RabbitMQ Message Queue System RabbitMQ distributes messages between different services and sensors for alert indication. Alerts requires an instance of RabbitMQ to be installed in your environment.	
SharePoint Remote Connector Scans your SharePoint remotely by using the client-side object model (CSOM)	
☑ Collector	
The decentralised data collector for the 8MAN Server	
FS Logga for Windows File Server	
Windows driver collecting data from this machine	
User Interfaces	
✓ 8MAN	
The solution for your access rights management	
Back Install	



9.4.2 Accounts for a SharePoint scan via Remote Connector

For a SharePoint scan, two accounts are to be configured:

1. "Process Account"

The "Process account" is used to execute the scan process on the selected collector. This account must have local administrative rights and interactive logon privileges on the collector.

2. "Scan Account"

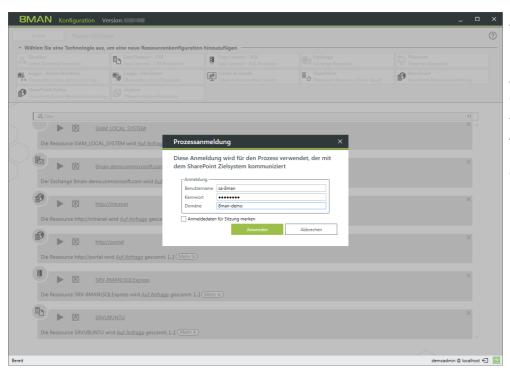
The "scan account" is used for the actual scan. This account must always be the same as the owner account registered for the site collection (= primary site collection administrator). The corresponding user account is defined when a site collection is created and can only be viewed or changed via the SharePoint central administration. Navigate in the Central Administration to:

application management -> site collections -> Change site collection administrators -> Selection of the site collection -> Primary site collection administrator

If the primary site collection administrator's credentials are not accessible, other SharePoint accounts can also be used for the scan. Please contact our <u>support team</u> in these cases.

9.4.3 Add a SharePoint scan via Remote Connector

8MAN Configuration Ve				п	Add a company firm wation
				_ 0	
Back File Server CSV Im					
Select a technology below to add Domain Active Directory Resource	Easy Connect - CSV Easy Connect - CSV	Easy Connect - SQL Easy Connect - SQL resource	Exchange Exchange Resource	File server File Server Resource	
				File Server Resource	
Local Accounts	Logga - Active Directory Monitoring an Active Directory	Monitoring a File Server	SharePoint	SharePoint SharePoint Site Collection	
SharePoint Online SharePoint Online Site Collection	VMware vSphere Resource				
A Filter				11	1
SIAM	LOCAL SYSTEM			××	
The resource SIAM_LOCAL_S	YSTEM will be scanned On demand. []	More »)			
💾 🕨 🔊 🕅 🖿 🕅 🕅 🖿	n-demo.onmicrosoft.com			×	
The Exchange 8man-demo.or	nmicrosoft.com will be scanned On dema	nd [] (More »)			
				×	
	<u>//intranet</u>				
The resource http://intranet v	vill be scanned <u>On demand</u> . [] (More »))			
😰 🕨 📐 http://	//portal			×	
The resource http://portal wil	I be scanned On demand. The communic	ation will be established using account 8	3man-demo\sa-sp_farm. Scans will be perf	formed using account	
8man-demo\sa-sp_farm on S		-		-	
	re completely been configured. («Less)				
SRV-1	8MAN\SQLExpress			×	
	Express will be scanned On demand. []	(More »)			
	contraction of scanned <u>off defiliand</u> , []				
🗈 🕨 srvu	IBUNTU			×	~
Ready				demoadmin @ localhost <	st 🔁 🌁



Specify the credentials for the "<u>*Process Account*</u>".

The account is not used to scan the SharePoint site collection. This account will be set up in a later step.

After successfully checking the "Process account", the selection of available resources opens. BNAAN

- 1. If necessary, change the "Process account".
- 2. Specify the URL of the site collection. Confirm your entry with the ENTER key.

For on-premise SharePoint servers, you can specify the name of the server and later select the <u>sites/site collections</u>.

- 3. Select the added entry (set the checkmark).
- 4. Select one or more collectors to perform the scan.

Collector indicator green: A connection to the specified SharePoint URL was successful. This does not mean that all content can be completely scanned. Please refer to the information on the scan account required in the next step.

Collector indicator red:

Unable to successfully connect to the specified SharePoint URL. You can still save the settings and correct them in the following step.

 You have created a new SharePoint
 configuration.
 The warning indicates that you must <u>configure additional</u> <u>properties</u> before you can
 successfully perform a scan.

Zurück <u>Filesenver CSV Import</u>			?
^ Wählen Sie eine Technologie aus, um eine neue	Ressourcenkonfiguration hinzuzufügen		
Active Directory Ressource	SharePoint Auswahl ×	Fileserver Fileserver Ressource	
Logga - Active Directory Logg Ubern Discrete State Directory SharePoint Online SharePoint Online Volve	Bitte wählen Sie eine Ressource. Sie können die Anmeldung ändern und die Liste erneut laden, falls die derzeitige Anmeldung nicht ausreicht, alle Ressourcen zu finden.	ed)	
A Filter	Anmeldung <u>Bman-demo\sa-Bman</u>	12	
	2 Ahtp://demo-sitecollection 1 × 🔞	^	
🔛 🕨 🕨 🦉	O Name Name Name	×	
Der Exchange 8man-demo.onmicrosoft.c			
3			
http://intranet		×	
Die Ressource http://intranet wird Auf Ar		it der Anmeldung	
8man-demo\sa-sp_farm auf SRV-8MAN e Im Fehlerfall, z. B. bei Nichterreichbarkeit		n beträgt <u>10 Minuten</u> .	
Die zusätzlichen Eigenschaften wurden vo			
http://portal		×	
Die Ressource http://portal wird Auf Anfr		der Anmeldung	
8man-demo\sa-sp_farm_auf_SRV-8MAN (Im Fehlerfall, z. B. bei Nichterreichbarkeit		n beträgt <u>10 Minuten</u> .	
Die zusätzlichen Eigenschaften wurden v	 Zugeordnete Kollektoren 	n betrage <u>to minuten</u> .	
	✓ Kollektoren ▲	×	
Die Ressource SRV-8MAN\SQLExpress wi	Anwenden Verwerfen		
-			
SRVUBUNTU			
ereit		demoadmin © localhost 🕣	-

∧ Wählen Sie eine Technologie aus, um eine neue Ressourcenkonfiguration hinzuzufügen
Active Directory Ressource
Logga - Active Directory Upervachen eines Fileservers Image: Lokale Accounts SharePoint SharePoint ** Übervachen eines Active Directory Übervachen eines Fileservers Image: Lokale Accounts SharePoint SharePoint SharePoint
SharePoint Online Webseltensammlung D VSphere Ressource
4 filter 13
Die kessource nutp://intranet.wird. <u>Aut.Antrade</u> gescannt. [] (<u>wein #</u>)
Image: bit
B SRV-BMANISQLExpress X
Image: SRVUBUNTU SRVUBUNTU Die Ressource SRVUBUNTU wird Auf Anfrage gescannt. [] (Mehr)
bit Ressource http://8home.protected-networks.com/
http://demo-sitecollection ×
Die Ressource http://demo-sitecollection wird taglich_0190 gescannt. Die Kommunikation erfolgt mit der Anmeldung <u>Eman-demolsa-Bman</u> . Scans werden mit der Anmeldung <u>Eman-demolsa-Bman</u> <u>SRV-BMAN</u> würchgeführt. Im Feldenme Z. B. bei Nichterreichbarkeit des Servers wegen Wartungsarbeiten, wird der Scan <u>einmal</u> wiederholt. Die Pause zwischen den Versuchen beträgt <u>10 Minuters</u> . <u>O Die zusätzlichen Eigenschaften wurden nicht vollständig</u> konfiguriert. (<u>E Weniger</u>)
Bereit demosdmin © locations €

BMAN Konfiguration Version:

BMAN Configuration				_ [□ ×	Click on "Select SharePoint
Back File Server CSV Impo	zt				?	elements" in the SharePoint
 Select a technology below to add a 	new resource configuration					
Active Directory Resource	Easy Connect - CSV Easy Connect - CSV resource	Easy Connect - SQL Easy Connect - SQL resource	Exchange Exchange Resource	File server File Server Resource		configuration.
Local Accounts Local Accounts of a server	Monitoring an Active Directory	Monitoring a File Server	Microsoft Dynamics NAV Microsoft Dynamics NAV- access viewer	SharePoint		
SharePoint SharePoint	SharePoint Online SharePoint Online Site Collection	VMware vSphere Resource]			
Filter				13	1	
	n will be scanned On demand [] More			10	^	
▶ ⊗ http://i	<u>ntranet</u>			×		
The resource http://intranet wil	II be scanned <u>On demand</u> . [] More »					
10 Note://r	portal			×		
The resource http://portal will 8man-demo\sa-sp_farm on SR The following SharePoint elem In case of errors, i.e. if the serve	be scanned <u>On demand</u> . The communica	elements>.	nan-demo\sa-sp. farm. Scans will be perfor een retries is <u>10 minutes</u> .	med using account	v	
Dente				demoadmin @ localho		
Ready				demoadmin @ localho	st 🖅 🎬	



SharePoint selection

Select the resources to be scanned.

×

Credentials pn\sa-sp_test

Name		
🖓 🔳 🇱 b-test12		
🕀 🔄 ExcelListe		
🕀 🔳 💽 LAB Intranet		
🗹 🎒 http://lab-intranet		
🗹 🎒 http://lab-intranet/sites/18288		
🗋 🎒 http://lab-intranet/sites/		
🗋 🎒 http://lab-intranet/sites/		
🗋 🎒 http://lab-intranet/sites/		
🗋 🎒 http://lab-intranet/sites,		
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🗋 🎒 http://lab-intranet/sites/		
🕀 📃 💽 LAB-ClaimsBased		
🕀 📃 💽 SharePoint - 80		
SSL Test WebApp		
	Apply	Discard

8MAN

9.4.4 Configure additional properties

BMAN Configuration V	/ersion:			-	□ ×	Click the link.
Back File Server CSV Ir	mport				0	
 Select a technology below to add 	a new resource configuration					
Active Directory Resource	Easy Connect - CSV Easy Connect - CSV resource	Easy Connect - SQL Easy Connect - SQL resource	Exchange Exchange Resource	File server File Server Resource		
Local Accounts	Logga - Active Directory Monitoring an Active Directory	Logga - File Server Monitoring a File Server	SharePoint	SharePoint SharePoint Site Collection		
SharePoint Online SharePoint Online Site Collection	VSphere VMware vSphere Resource]				
A 5%						
A Filter	SYSTEM WILLDE SCANNED <u>UN GEMANG</u> . [] (<u>.</u>	nore //)			1	
				>	×	
	an-demo.onmicrosoft.com					
The Exchange 8man-demo.c	onmicrosoft.com will be scanned <u>On demar</u>	id [] (More »)				
🕑 🕨 http	://intranet			>	~	
The resource http://intranet	will be scanned <u>On demand</u> . [] (More »)					
8				>	~	
	-8MAN\SQLExpress					
The resource SRV-8MAN\SC	QLExpress will be scanned <u>On demand</u> . [] (More »)			1	
🗈 🕨 srv	UBUNTU			>	×	
	vill be scanned <u>On demand</u> . [] (More »)					
	vin be scanned <u>on demand</u> , [] (<u>wore</u> »)					
🛤 🕨 🔥 <u>http</u>	://demo-sitecollection			>	~	
	itecollection will be scanned daily, 1:00 AM.	The communication will be established u	sing account <u>8man-demo\sa-8man</u> . Scans	s will be performed using		
	erver is not available due to maintenance, se		en retries is <u>10 minutes</u> .			
Ine additional properties	<u>s have not completely</u> een configured. 《	Less			v	
Ready				demoadmin @ loc	alhost 🖯 📩	

🕰 Filter			20
Property		Configured value	
Basic Scanner Configuration			
SharePoint Version	 SharePoint 2010 		
	SharePoint 2010		
	SharePoint 2013		
M 2	SharePoint 2016		
Maximum parallel requests	4 4 •		
Maximum connection renew attempts	4 3 ►		
Connection timeout (minutes)	4 1 ▶		
 Scan-Filter 			
Exclude Administrators	Deactivated		
Exclude Owner	Deactivated		
Exclude Secondary Contact	Deactivated		

Select the SharePoint version. To communicate with the SharePoint system, 8MAN uses Microsoft components that are specific to the version of the SharePoint system that is used. Specifying the correct SharePoint version ensures that all information is shared correctly with the SharePoint system. If the configured version of SharePoint differs from the actual version, this may result in incomplete or incorrect data.

Filter			20
Property	C	onfigured value	
Basic Scanner Configuration			
SharePoint Version	 SharePoint 2010 SharePoint 2010 SharePoint 2013 SharePoint 2016 		
Maximum parallel requests Maximum connection renew attempts Connection timeout (minutes)	<pre>4 > 2 4 3 > 2 4 1 > 1</pre>		
Scan-Filter			
Exclude Administrators	Deactivated		
Exclude Owner	Deactivated		
Exclude Secondary Contact	Deactivated		

- 1. Determine how many maximum parallel requests the scan will perform. The higher the number, the higher the scanning speed and the load on the SharePoint server. Possible values: 1 to 10
- 2. Specify how often an attempt is made to connect to the SharePoint server.
- 3. Specify how long 8MAN waits for the connection to the SharePoint Server or the result of a query.. Possible values: 1 to 120 min,

\land Filter

Scan-Filter

Exclude Administrators

Exclude Secondary Conta

Exclude Limited Access Exclude hidden lists

Exclude list items

Exclude Owner

Property

Recommended for systems with lists and libraries < 5,000 elements: 10 min

Recommended for systems with lists and libraries > 5,000 elements: 60 min

1. Option enabled:

×

20

8MAN excludes administrators from the scan. They are not available in views and reports.

2. Option enabled:

8MAN excludes owner from the scan. They are not available in views and reports. This option is not effective for SharePoint 2010. Microsoft does not provide the information about the owner in this release.

Include list items with unique rights only	Deactivated		
Maximum element scan attempts	4 3 >		
List view threshold	4 2,000 >		
Diagnostic settings			
Detailed logging	Deactivated		
Reset		Apply	Discard
	Additional	properties	
🞝 Filter			20
Property		Configured value	
Scan-Filter		,	
Exclude Administrators	Deactivated		
Exclude Owner	Deactivated		
Exclude Secondary Contact	Deactivated		
Exclude Limited Access	✓ Activated		
Exclude hidden lists	Deactivated		
Exclude list items	Deactivated		
Include list items with unique rights only	Deactivated		
Maximum element scan attempts	4 3 >		
List view threshold	▲ 2,000 ►		
Diagnostic settings			
Detailed logging	Deactivated		
			1
Reset		Apply	Discard

Additional properties

Deactivated

Deactivated

Deactive

✓ Activated

Deactivated

Deactivated

Configured value

Option enabled:

8MAN excludes secondary contacts from the scan. They are not available in views and reports. The secondary contact is optional in SharePoint. The option is ineffective if no secondary contact is entered.

This option is not effective for SharePoint 2010. Microsoft does not provide the secondary contact information in this release.

3 Filter			20
Property		Configured value	
Scan-Filter			
Exclude Administrators	Deactivated		
Exclude Owner	Deactivated		
Exclude Secondary Contact	Deactivated		
Exclude Limited Access	Activated		
Exclude hidden lists	Deactivated 2		
Exclude list items	Deactivated		
Include list items with unique rights only	Deactivated		
Maximum element scan attempts	4 3 🕨		
List view threshold	◀ 2,000 ►		
Diagnostic settings			
Detailed logging	Deactivated		
Reset		Apply	Discard

Additional properties				
🖉 Filter			20	
Property		Configured value		
Scan-Filter				
Exclude Administrators	Deactivated			
Exclude Owner	Deactivated			
Exclude Secondary Contact	Deactivated			
Exclude Limited Access	✓ Activated			
Exclude hidden lists	Deactivated			
Exclude list items	Deactivated			
Include list items with unique rights only	Deactivated 2			
Maximum element scan attempts	3 >			
List view threshold	◀ 2,000 ►			
Diagnostic settings				
Detailed logging	Deactivated			
Reset		Apply	Discard	

1. Option enabled:

8MAN excludes the limited access from the scan. This information is not available in views and reports. Limited access is automatically granted by the SharePoint system to a large extent, ensuring that SharePoint users can navigate through the system.

- 2. Option enabled: 8MAN excludes hidden lists from the scan. They are not available in views and reports.
- 1. Option enabled: 8MAN excludes list items from the scan. They are not available in views and reports.
- 2. Determine whether only list elements or documents with specific permissions (interrupted inheritance) will be scanned.

🕽 Filter			20
Property	C	onfigured value	
Scan-Filter			
Exclude Administrators	Deactivated		
Exclude Owner	Deactivated		
Exclude Secondary Contact	Deactivated		
Exclude Limited Access	✓ Activated		
Exclude hidden lists	Deactivated		
Exclude list items	Deactivated		
Include list items with unique rights only	Deactivated		
Maximum element scan attempts	3 >		
List view threshold	▲ 2,000 ▶ 2		
Diagnostic settings			

- 1. Determine the maximum number of attempts after which the scan of a specific SharePoint object is canceled. Possible values: 1 to 5, Recommended: 3
- 2. With the threshold value for reading list elements, you determine how many list elements are read at maximum.

	Additional properties				
3 Filter			20		
Property		Configured value			
Exclude Secondary Contact	Deactivated				
Exclude Limited Access	✓ Activated				
Exclude hidden lists	Deactivated				
Exclude list items	Deactivated				
Include list items with unique rights only	Deactivated				
Maximum element scan attempts	4 3)				
List view threshold	4 2,000 >				
Diagnostic settings					
Detailed logging	Deactivated				
Advanced settings					
Ignore domain in SharePoint-Credentials	Deactivated				
PowerShell CredSSP-Authentication	Deactivated				
Reset		Apply	Discard		

Enable the option for extended error analysis only.

If this option is enabled, the scan speed will slow down and the size of the log file of the 8MAN server will increase faster.

	Additiona	l properties		×
🕰 Filter				20
Property		Configured va	alue	
Exclude Secondary Contact	Deactivated			^
Exclude Limited Access	✓ Activated			
Exclude hidden lists	Deactivated			
Exclude list items	Deactivated			
Include list items with unique rights only	Deactivated			
Maximum element scan attempts	4 3 ▶			
List view threshold	◀ 2,000 ►			
 Diagnostic settings 				
Detailed logging	Deactivated			
 Advanced settings 				
Ignore domain in SharePoint-Credentials	Deactivated			
PowerShell CredSSP-Authentication	Deactivated			v
Reset			Apply	Discard

only for SharePoint on-premise: Activate this property if the system to be scanned is not operated in the local network infrastructure (e.g. by an external service

(e.g. by an external service provider) and the account name is used in the form abc@xxx.com.

3 Filter			
Property		Configured value	
Exclude Secondary Contact	Deactivated		
Exclude Limited Access	✓ Activated		
Exclude hidden lists	Deactivated		
Exclude list items	Deactivated		
Include list items with unique rights only	Deactivated		
Maximum element scan attempts	43)		
List view threshold	◀ 2,000 ►		
Diagnostic settings			
Detailed logging	Deactivated		
Advanced settings			
Ignore domain in SharePoint-Credentials	Deactivated		
PowerShell CredSSP-Authentication	Deactivated		

This option is only relevant for scanning an entire SharePoint farm.

Enable it if SharePoint is running in a multi-server environment, i.e. if dedicated servers are used for front end and database.

In order for the scanner to work properly, you must first configure WinRM and prepare PowerShell to use CredSSP authentication.

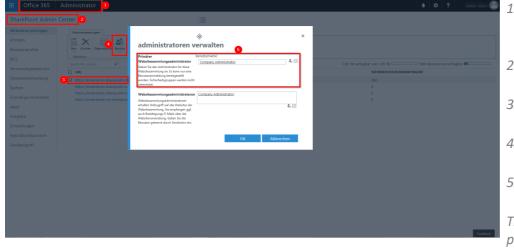
9.4.5 Customize a SharePoint scan configuration

8MAN Configuration V	ersion:			-		>
Back File Server CSV Im	nport					?
 Select a technology below to add 	a new resource configuration					_
Active Directory Resource	Easy Connect - CSV Easy Connect - CSV resource	Easy Connect - SQL Easy Connect - SQL resource	Exchange Exchange Resource	File server File Server Resource		
Local Accounts	Logga - Active Directory Monitoring an Active Directory	Logga - File Server Monitoring a File Server	SharePoint ☆ Sharepoint Resource (Farm Based)	SharePoint SharePoint Site Collection		
SharePoint Online SharePoint Online Site Collection	VSphere VMware vSphere Resource					
A Filter					11	
	TSTERT WILL DE SCANNED UN GEMAND. [] (10	iore »)				
🔛 🕨 🕨 🕅 8ma	n-demo.onmicrosoft.com				×	
The Exchange 8man-demo.o	nmicrosoft.com will be scanned On deman	d [] (More »)				
http:	//intranet				×	
The resource http://intranet	will be scanned <u>On demand</u> . [] (More »)					
SRV-					×	
	-8MAN\SQLExpress					
The resource SRV-8MAN\SQ	LExpress will be scanned <u>On demand</u> , [] (More »)				
En la la					~	
	JBUNTU					
The resource SRVUBUNTU w	ill be scanned <u>On demand</u> , [] (More »)					
0	1					
🗐 🕨 🚺 http:	//demo-sitecollection		•		×	
The second base (/down a)	tecollection will be scanned daily, 1:00 AM.	a second and a second balance	3			
account 8man-demo\sa-8ma	an on SRV-8MAN .	•		s will be performed using		
In case of errors, i.e. the se The additional provides har	rver is not 5 lable due to maintenance, so ve comple been configured. <u>(Less</u>)	cans will be retried <u>once</u> . The delay betwee	en retries is <u>10 minutes</u> .			
					v	
Ready				demoadmin @ l	ocalhost 🗲	I.

- 1. Change the SharePoint Scan configuration name.
 - 2. Change scheduling for scanning.
 - 3. Change the "<u>Process Account</u>".
 - 4. Change the "<u>Scan Account</u>".
 - 5. Change the collector that runs the scan.

9.4.6 Configure the scan account for SharePoint Online

Identify the primary site collection administrator



- 1. Log into your Office 365 environment as an administrator.
- 2. Go to the SharePoint Admin Center.
- 3. Select the collection to be scanned (set the checkmark).
- 4. Click Owner-> Manage Administrators.
- 5. You will see the primary site collection administrator.

The Company Administrator placeholder is for all Office 365 administrators.

Enter the scan account into the configuration

		Easy Connect - CSV Easy Connect - CSV reso	arce Easy Connect - SQL Explored Easy Connect - SQL File Server Resource File Server Resource	
		Logga - Active Director		
A Fil		aemo.onmicrosort.com will be scann	ed <u>un demand</u> (
P		http://intranet	Read Credentials ×	×
			These SharePoint Online credentials will be used for reading on the target system Credentials User ng tempodmin@@man-demo.com Passwo2	×
The	resource SRVUB	<u>SRVUBUNTU</u> UNTU will be scanned <u>On demar</u>	System 3 Eman-demo.com Apply Cancel	×
P	resource http://c	http://demo-sitecollection		×
The	▶ Ø	https://8man-demo.sharepoint-or	nline.com	×
The			will be scanned <u>daily. 1:00 AM</u> . The communication will be established using account <u>8man-demo\sa-8man</u> . Scans wi	

Note that the collector server that is running the scan requires an Internet connection.

- 1. Click "Not Set".
- 2. Specify user name and password.
- 3. Specify the domain of the user.

Scan local accounts 9.5

8MAN is able to read local accounts of computers (and not just file servers).

Adding Local Accounts Scans

OFF SRV-8MAN (SRV-8MAN)

Assigned collectors

Collectors SRV-8MAN SRV-FS02

Name

8MAN Configuration	Version:			_ □ ×	Select "Local Accounts".
Back File server CS	V import			0	
 Select a technology below to a 	add a new resource configuration				
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory	
Monitoring a File Server	SharePoint 다 Sharepoint Resource (Farm Based)	VSphere VMware vSphere Resource			
Filter					-
4 Filter				/	
a b 🖉 🔹	man-demo.local			×	
The domain 8man dome	local will be scanned daily, 10:00 PM []				
	ciated with this domain. Add resource confi				
OFF SRV-8M				×	
The file server SRV-8MAN	of type Windows will be monitored on SRV-	8MAN		¥	
Ready				demoadmin © localhost 🖯 🏻 📥	
8MAN Configuration	Version:			×	Select the computer for which
	Vinter Local Accounts	selection	×		want to read local accounts.
^ Select a technology below to a	add a new resource Select the file se	vers you wish to scan for local acco	ounts.		
	Credentials Bman-der	no\sa-8man		Logga - Active Directory	
Logga - File Server	SharePoir A Filter		4 🔞		

Do

8man-de no.loca

BMAN Configuration V Back File server CSV im				_ 0	×
 Select a technology below to add 	a new resource configuration				
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts Local Accounts of a server	Logga - Active Directory Monitoring an Active Directory	
Monitoring a File Server	SharePoint ☆ Sharepoint Resource (Farm Based)	VSphere VMware vSphere Resource			
A Filter				8	
Loca	Accounts (srv-exchange, srv-vcenter01)			×	
Local accounts from servers			emo\sa-8man on <u>SRV-8MAN</u> with max. <u>4</u> tween retries is <u>10 minutes</u> . (<u>« Less</u>)	parallel requests.	

n you

The available configuration options are the same as with an <u>AD-scan</u>.

st 🖯 🔤

9.6 Assign resources to a domain

You can assign a file server, Exchange or SharePoint scan to a domain. Use drag & drop in order to make this assignment, or to remove it.

BMAN Configuration				_ 0	×
 Select a technology below to ad- 	d a new resource configuration				
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts Local Accounts of a server	Logga - Active Directory Monitoring an Active Directory	
Monitoring a File Server	SharePoint ☆ Sharepoint Resource (Farm Based)	VSphere VMware vSphere Resource			
The ile server sty- The ile server sty- The collowing shar The depth of the fil In case of errors, is	Bman-demo.local kcal will be scanned <u>daily, 10:00 PM</u> (] (<u>Mo</u> d with this domain. Add resource configur <u>srv-Bman</u> Bman of type <u>Auto</u> will be scanned <u>daily, 10</u> es will be scanned during the scheduled sca le server scan will be <u>unimited</u> . From a dep e. if the server is not available due to mainte count and the list right management have r	20 PM using account <u>8man-demolaa-8m</u> ns: <u>Organization, Projects, Templates, Us</u> th of <u>8</u> and on only different rights will be the retried <u>3</u> times. The t	ers. e reported. delay between retries is <u>10 minutes</u> .	8 X	
Ready				demoadmin @ localhost	€ <u>*</u>

8MAN will only show any added resources in the 8MAN GUI, if the appropriate domain has been selected.

MAN Configuration	Version:			_ 0
Back File server CS	<u>V import</u>			
	add a new resource configuration			
Domain Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts Local Accounts of a server	Logga - Active Directory Monitoring an Active Directory
Logga - File Server Monitoring a File Server	SharePoint	i) vSphere VMware vSphere Resource		
🗳 demo				4 of 6 🗙
The domain 8man-demo	man-demo.local .local will be scanned <u>daily. 10:00 PM</u> [ciated with this domain. Add resource			×
	RV-EXCHANGE.8man-demo.local ANGE.8man-demo.local will be scanned	On demand [] (More »)		×
	i <u>man-demo.com</u> no.com will be scanned <u>On demand</u> []	More »)		×
	<u>demo (srv-8man)</u>			×
i ne nie server <u>srv-8man</u> (of type <u>Auto</u> will be scanned <u>daily, 10:00</u>	I'm ((More »)		v

Resources that have not been assigned are always shown by 8MAN GUI, regardless of which domain is selected by the user.

9.7 Configure Active Directory (AD) Logga

9.7.1 Enable audit policies for the AD Logga

9.7.1.1 Configure audit policies for the domain controllers (DC)

In order to be able to access AD Logga functionality you must activate a special audit policy. If you want to make changes to audit policy you must be a member of the appropriate domain admin or organization admin group.

9.7.1.1.1 Configure audit policies for DCs on Server 2008

Before configuring audit policies you should verify that all required categories are activated. You can activate the required audit policies by running the following commands on every DC with admin rights:

For "Monitor policy changes":

auditpol /set /subcategory:{0CCE922F-69AE-11D9-BED3-505054503030} /success:enable

For "Directory service changes":

auditpol /set /subcategory:{0CCE923C-69AE-11D9-BED3-505054503030} /success:enable

For "Managing User Accounts", "Managing computer accounts", "Managing security groups", "Managing distribution groups", "Managing application groups" and "other account management events":

```
auditpol /set /subcategory:{0CCE9235-69AE-11D9-BED3-505054503030} /success:enable
auditpol /set /subcategory:{0CCE9236-69AE-11D9-BED3-505054503030} /success:enable
auditpol /set /subcategory:{0CCE9237-69AE-11D9-BED3-505054503030} /success:enable
auditpol /set /subcategory:{0CCE9238-69AE-11D9-BED3-505054503030} /success:enable
auditpol /set /subcategory:{0CCE9239-69AE-11D9-BED3-505054503030} /success:enable
auditpol /set /subcategory:{0CCE9238-69AE-11D9-BED3-505054503030} /success:enable
auditpol /set /subcategory:{0CCE9238-69AE-11D9-BED3-505054503030} /success:enable
auditpol /set /subcategory:{0CCE923A-69AE-11D9-BED3-505054503030} /success:enable
```



Repeat this process for every DC!

9.7.1.1.2 Configure audit policies for DCs on Server 2008 R2 or higher

You can use the group policy editor to manage audit policy on server 2008 R2 or higher. This means you only need to implement the policy once rather than having to repeat it for every DC.

Please note that the activation of audit policy may be delayed on the domain controllers (DCs) depending on your replication interval.

Once you have completed these settings:

- complete a manual policy update with the command "gpupdate /force"
- <u>Verifying the execution of audit policies</u>

		Run 🗙	Start managing group policies, by opening:
	<u>D</u> pen:	Type the name of a program, folder, document, or Internet resource, and Windows will open it for you. gpmc.msc v	gpmc.msc
		OK Cancel <u>B</u> rowse	
v Win	dow Help	Group Policy Management	Create a new group policy.

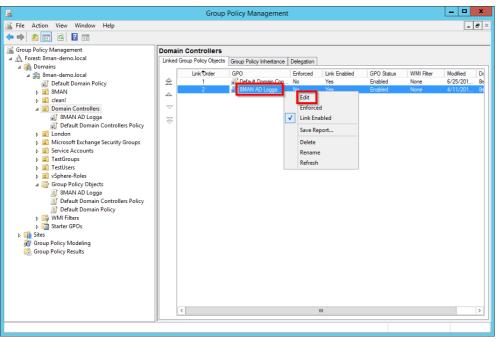
📓 File Action View Window Help	- 8 ×	ered te d nett gredp peneyt
🗢 🄿 📶 📋 🗙 🖫 🙆 🗾 🖬		Select the OU in which the DC
 ▷ I Link an Exis ▷ II Microsoft Exchange ▷ II TettGroups ○ TettUsers ○ TettUsers ○ Group Polic ○ Group Polic ○ Group Polic ○ View 		computer accounts are located. By default they are located in the OU "Domain Controllers". Please ensure that the newly created policy is applied/winning to the appropriate DCs (hierarchy and order).
Group Policy Results		The order in which you set the options affects the effectiveness of the policy. Follow the order given here!
,,		older given here:

民

Select the newly created group

"edit".

policy by right clicking and selecting



_ 🗆 X Group Policy Management Editor File Action View Help 🔶 🧼 🖄 📰 🗶 🖾 🖬 8MAN AD Logga [SRV-8MAN.8MAN-DEMO.LOCAL] Policy Policy Setting 🔺 👰 Computer Configuration Not Defined ⊿ 📫 Policies Fonces
 Software Settings
 Windows Settings
 Software Resolution Policy 2 Audit: Force audit policy subcategory settings (Windows Vista or later) to override audit policy c... Not Defined DCOM: Machine Access Restrictions in Security Descriptor Definition Language (SDDL) syntax DCOM: Machine Launch Restrictions in Security Descriptor Definition Language (SDDL) syntax Not Defined Not Defined Scripts (Startup/Shutdo ⊿ 🚡 Security Settings Account Policies
 Account Policies
 Account Policies
 Account Policies
 Audit Policy
 Audit Policy
 Security Options Devices: Allow undock without hat Audit: Force audit policy subcategory settings (Wi... ? × Devices: Prevent users from insta Devices: Restrict CD-ROM access Security Policy Setting Explain Audit: Force audit policy subcategory settings (Windows Vista or later) to override audit policy category settings Devices: Restrict floppy access to Domain controller: Allow server vent Log Event Log
Restricted Groups Domain controller: LDAP server si Domain controller: Refuse machin Define this policy setting System Services Enabled > a system services > Registry > Registry > Registry > III System > III Wired Network (IEEE 802.3) Policies Domain member: Digitally encry Disabled Domain member: Digitally encry Domain member: Digitally sign s Windows Firewall with Advanced Security Network List Manager Policies 🗟 Domain member: Disable mach 🗿 Domain member: Maximum m Network List Manager Policies
 Wireless Network (IEE 802.11) Policies
 Public Key Policies
 Software Restriction Policies
 Network Access Protection
 Application Control Policies
 Software Software Policies on Active Directory (SMA
 Associated with Policie Conferentiation Control Policies 🖏 Domain member: Require strong 🖏 Interactive logon: Display user in 🔄 Interactive logon: Do not display Interactive logon: Do not require
 Interactive logon: Do not require
 Interactive logon: Machine accou
 Interactive logon: Machine inacti Advanced Audit Policy Configuration Interactive logon: Message text fo Administrative Templates: Policy definitions (ADMX Interactive logon: Message tele lo Interactive logon: Number of prev Preferences
 User Configuration
 Policies
 Preferences linteractive logon: Prompt user to lnteractive logon: Require Dom Interactive logon: Require smart Interactive logon: Smart card ren OK Cancel Apply Microsoft network client: Digitall Microsoft network client: Digitally sign communications (ir server agrees

- 1. Navigate to "security options".
- 2. Select the policy "Audit: Force audit policy...".
- 3. You can activate the security policy by right-clicking and selecting "Properties", as shown in the diagram.



The order in which you set the options affects the effectiveness of the policy. Follow the order given here!



.....

 Image: SMAN AD Logga [SKV-BMAN.8MAN-DEMO.LOCAL] Policy

 Image: SMAN AD Logga [SKV-BMAN.8MAN-DEMO.LOCAL] Policy

 Image: Small policy

 I

Scripts (Startup/Shutdown)

A Registry
 Mired Network (IEEE 802.3) Policies
 Windows Firewall with Advanced Security
 Network List Manager Policies
 Wireles Network (IEEE 802.1) Policies
 Dublic Key Policies

Action Control Policies
 Security Policies on Active Directory (8M
 Advanced Audit Policy Configuration
 Align Audit Policies

Software Restriction Policies
 Network Access Protection

Account l Account Logon

Detailed Tracki
 DS Access
 DS Access
 Object Access
 Policy Change
 Privilege Use

Invinege use
 System
 Signal Object Access Auditing
 Policy-based Qos

Scripts (Startup/Shutd
 Security Settings
 Security Settings
 Local Policies
 Local Policies
 Event Log
 Restricted Groups
 System Services

Registry

File Action View Help

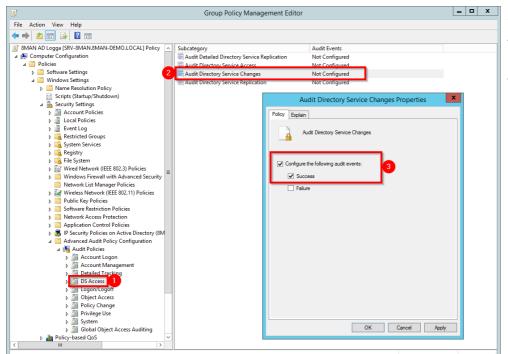
🔶 🧼 🙇 📰 🗟 🖬

1. Navigate to account management.

_ 🗆 X

x

- 2. Use multi-select and select all subcategories.
- 3. Activate the audit by rightclicking and selecting "Properties", as shown in the diagram.



Group Policy Management Editor

Policy

71

Not Configured Not Configured

Not Configured Not Configured Not Configured

Not Configured

Configure the selected events to be audited: Audit all success

Properties for Multiple Ite

OK Cancel Apply

Audit Application Group Management
 Audit Computer Account Management

Audit Distribution Group Management

Audit User Account Management

Audit Other Account Management Events Audit Security Group Management

- 1. Navigate to "DS Access".
- 2. Select the subcategory "Audit Directory Service Changes".
- *3.* You can activate the audit by right-clicking and selecting "Properties", as shown in the diagram.

		Group Policy Management Edit	tor	L)
Action View Help						
🔿 🖄 🖬 🔒 🛛 🎫						
8MAN AD Logga [SRV-8MAN.8MAN-DEMO.LOCAL] Policy	/ <u>^</u>	Subcategory	Audit Events			
👰 Computer Configuration	(2	💹 Audit Audit Policy Change	Not Configured			
a 🧰 Policies		Mudit Authentication Policy Change	Not Configured			
Software Settings		📓 Audit Authorization Policy Change	Not Configured			
⊿ interval and a settings		Audit Filtering Platform Policy Change	Not Configured			
Name Resolution Policy		Audit MPSSVC Rule-Level Policy Change	Not Configured			
Scripts (Startup/Shutdown)		Audit Other Policy Change Events	Not Configured			
Security Settings Account Policies)	-	
Account Policies			Audit Audit Policy Change Properties			
Event Log		Policy	xplain			
Event Log Restricted Groups		Tolicy E	xpiani			
System Services						
A Registry		4	Audit Audit Policy Change			
File System						
Wired Network (IEEE 802.3) Policies						
Windows Firewall with Advanced Securit	, ≡		figure the following audit events:			
Network List Manager Policies	·					
Wireless Network (IEEE 802.11) Policies			Success			
Public Key Policies			Failure			
Software Restriction Policies			, raidio			
Network Access Protection						
Application Control Policies						
IP Security Policies on Active Directory (8)	вм					
Advanced Audit Policy Configuration						
⊿ 🎠 Audit Policies						
Account Logon						
Account Management						
Detailed Tracking						
DS Access						
⊳ 🗿 Logon/Logoff						
Object Access						
Policy Change						
Privilege Use						
b J System						
Global Object Access Auditing						
Policy-based QoS	~		OK Cancel	Apply		

- 1. Navigate to "Change policy".
- 2. Select the subcategory "Audit Audit Policy Chang".
- 3. You can activate the audit by right-clicking and selecting "Properties", as shown in the diagram.

Once you have completed these settings:

- complete a manual policy update with the command "gpupdate /force"
- Verifying the execution of audit policies

9.7.1.1.3 Configure the AD Logga disk space requirement

1000 events require approximately 0.57 MB of storage in the data base.

By default the storage period of AD Logga events is set to 30 days and can be managed under server -> <u>storage of</u> <u>scans</u>.

9.7.1.1.4 Set the size of the Windows event log

To ensure that you don't "lose" any events, you must configure the maximum size for security event logs appropriately. For audit policy settings the storage requirements is roughly 1KB per event.

For example:

For a server outage or maintenance time (of the collector server selected for the AD Logga) of one hour, with approximately 1000 events per hour, the absolute minimum security event log size would be 1MB. Considering the low storage space requirements for 1000 events, the uncertainty of outage times as well as the potential relevance of individual security events we highly recommend that you ensure that enough storage space is available.

More information on how to manage storage size can be found at Microsoft.

9.7.1.1.5 Verify the audit policy settings

You can verify the effectiveness of audit policies by starting the command prompt with admin rights and entering the following command:

auditpol /get /category:"policy change,account management,ds access"

or

auditpol /get /category:*

Administrator:	Command Prompt 📃 🗖 🗙
C:\Windows\system32>auditpol /get /categ access" System audit policy	ory:"policy change,account management,ds 🗡
Category/Subcategory Policy Change	Setting
Authentication Policy Change Authorization Policy Change	No Auditing No Auditing ≡
MPSSUC Rule-Level Policy Change Filtering Platform Policy Change Other Policy Change	No Auditing No Auditing
Audit Policy Change Account Management	Success
User Account Management Computer Account Management	Success Success
Security Group Management Distribution Group Management	Success Success
Application Group Management Other Account Management Events DS Access	Success Success
Directory Service Changes	Success
Detailed Directory Service Replication Directory Service Access	No Auditing No Auditing
C:\Windows\system32>_	~

The marked subcategories must be set to "Success".

8MAN

9.7.1.2 Set audit permissions in the AD object SACLs

After activating the audit policies you must set the audit permissions for AD objects (SACL) accordingly.

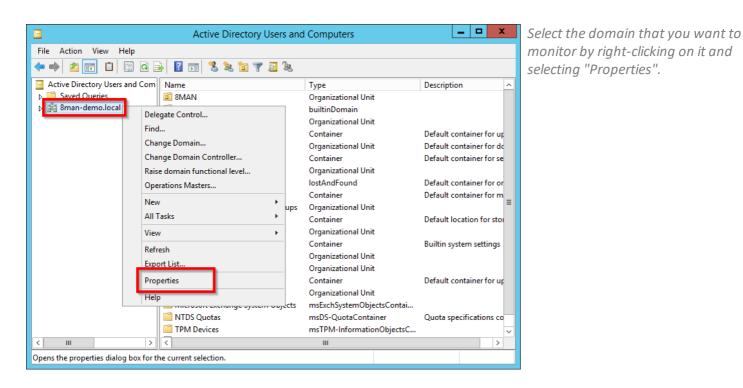
The user right "Manage auditing and security log" is required for the configuration of the SACL (this corresponds to the privilege "SeSecurityPrivilege"). You must be a member of the "event log reader" or domain admin group.

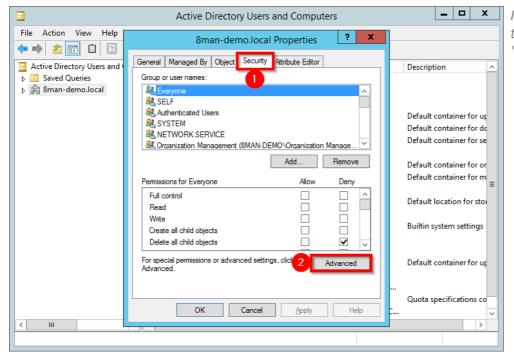
The configuration of the SACL is only required for one of the domain controllers. All other DCs receive the configuration via replication.

	Run ×	Start the management of Active Directory users and computers on a
©pen:	Type the name of a program, folder, document, or Internet resource, and Windows will open it for you. dsa.msc v	DC by opening dsa.msc
	OK Cancel <u>B</u> rowse	

2	Active Directory Users and	I Computers	_ 🗆 X
File Action View Help			
🗢 🔿 👔 🚺 Add/Remove	Columns		
Active Direc Large Icons			Description ^
Saved Q Small Icons		izational Unit	
Bman-d List		Domain	
Detail		izational Unit	
Llear Canta	cts, Groups, and Computers as containers	iner	Default container for up
		izational Unit	Default container for do
Advanced Fe		iner	Default container for se
Filter Options	5	izational Unit	Default container for or
Customize		iner	Default container for or Default container for m
	Microsoft Exchange Security Groups	Organizational Unit	
	Program Data	Container	Default location for stor
	Service Accounts	Organizational Unit	
	System	Container	Builtin system settings
	TestGroups	Organizational Unit	
	TestUsers	Organizational Unit	
	🚆 Users	Container	Default container for up
	🗐 vSphere-Roles	Organizational Unit	
	Microsoft Exchange System Objects	msExchSystemObjectsContai	
	MTDS Quotas	msDS-QuotaContainer	Quota specifications co
	TPM Devices	msTPM-InformationObjectsC	~
< III >	<		>
Enables/disables advanced features	and objects		

Activate the option "Advanced Features".





In the properties window, select the tab "Security" and then click on "Advanced".

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Owner: Permissions For additiona Auditing ent	al information, double-click an au	cess	_	y and click Edit (if available).	Analyze the existing access rig Perhaps the required permissi already exist.
Type & Succ & Succ & Succ & Succ & Succ	Principal Everyone Everyone Domain Users (8MAN-DEMO\ Administrators (8MAN-DEMO Everyone	-	Inherited from None None None None	Applies to Special Special This object only This object only This object only	If required, expand the access rights of an existing "Everyon principal or add the desired er

,	Auditing Entry for 8man-demo	_ _ X	At minimum,
Principal: Everyone Select a principal Type: Success Applies to: This object and all descendant objects Permissions:	Auditing Entry for 8man-demo		At minimum, required: Principal: "Ev Type: "Succes Apply to: "Th descendant of Permissions: • Write all pr
 Read permissions Modify permissions Modify owner All validated writes All extended rights ✓ Create all child objects ✓ Delete all child objects ✓ Create Computer objects ✓ Create Contact objects 	Create msExchPoliciesContainer objects Delete msExchPoliciesContainer objects Create msExchProtocolCfgHTTPContainer objects Delete msExchProtocolCfgHTTPFilters objects Create msExchProtocolCfgHTTPFilters objects Create msExchProtocolCfgIMAPContainer objects Create msExchProtocolCfgIMAPContainer objects Create msExchProtocolCfgIMContainer objects Create msExchProtocolCfgIMContainer objects Delete msExchProtocolCfgIMContainer objects Create msExchProtocolCfgIMContainer objects	V OK Cancel	 Delete Delete subt Modify per Create all control Delete all control

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9.7.2 Add an AD Logga configuration

BMAN Configuration V	ersion:			_ 0	×O	n the configuration home page
Back File server CSV im	tort				-	elect "Scans".
 Select a technology below to add 	a new resource configuration				_ 00	
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Monitoring an Active Directory		
Monitoring a File Server	SharePoint ☆ Sharepoint Resource (Farm Based)	VSphere VMware vSphere Resource			Se	elect "Logga - Active Directory".
🖉 Filter				6		
🐣 🕨 🛽 8mar	-demo.local			×		
	will be scanned <u>daily, 10:00 PM</u> []				~	
OFF SRV-8MAN (×		
	ma Windows will be monitored on SD\	I/_RMAN		~		
Ready				dempadmin @ localhost 🗲	1 -1-	
Back File server CSV im	a new resource Please select a i	ory Logga selection resource. You can change the iven credentials are insufficier			0	Enter valid credentials for the domain that you want to monitor
Active Directory Resource	Credentials 8man-d		nt to find all resources.	Logga - Active Directory Monitoring an Active Directory		monicon
Monitoring a File Server	Carl Share Point 2 A Filter or type II		1 🔞		2.	Use the filters to find the desired
A Filter	3 Sman-demo.k	Name		6		domains.
\$0 ► Ø 8mar	-demo.local			×	3.	Select a domain. Child domains
The domain 8man-demo.loca	will be scanne					are not monitored. Every
0 resources are associate	d with this dom Assigned co	llastars				domain must be configured
The file server SRV-8MAN of t	GRV-8MAN)	nectors		×	~	separately.
Refresh data all 10 minutes.M	onitored actions		•		-	, ,
+ 3 reports are configured. Add	: Who did what					Select a collector server. You can
		A	pply Discard		4.	Sciell a concelor Sciver. Toa can
		A	Discard	· · ·	4.	only select one collector per

After adding an AD Logga configuration, it initially remains deactivated.

You must <u>activate the AD Logga</u> to record events.

8MAN

9.7.3 Activate/deactivate AD Logga

8MAN Configuration V	ersion:			-		>
Back File server CSV in	aport					?
 Select a technology below to add 	a new resource configuration					_
Bomain Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory		
Monitoring a File Server	SharePoint	VSphere VMware vSphere Resource				
\sim						1
🕰 Filter					7	
	he must see seemen must see the	ting (more #)			^	
The domain 8man-demo.occ Following filters have been so Refresh data all 4 10 h min	Il is monitored on SRV-8MAN using acco et. Logging is <mark>disabled.</mark>	unt <u>8man-demo\sa-8man</u> .		>		
Refresh data ali	tes.				Ÿ	
Ready				demoadmin @ loca	Iheed 6	

On the configuration home page select "Scans".

Click on the switch icon or link of the desired AD Logga configuration in order to activate it.

AD Logga events are stored by default for 30 days. See <u>Configure</u> storage of scans settings.

8MAN Configuration Version:			_	You must ent
^ Select a technology below to add a new resource config	uration			
Active Directory Resource	Start logging	Local Accounts	Logga - Active Directory Monitoring an Active Directory	Follow the sa
Logga - File Server Monitoring a File Server	Please confirm the Start of the			deactivation.
A Filter	Active Directory Logga with a comment. The start event will be logged in the 8MAN logbook.			
23 Filter	Please add a comment	Apply		
Sman-demo.local		Cancel	×	
The domain &man-demo.local is monitored on SR. <u>Following filters</u> have been set. Logging is <u>disabled</u> . Refresh data all (10) minutes.	ann an ann g-account <u>ann an ann an ann an</u>			
Ready			demoadmin © localhost 🗲 🌁	1

ter a comment.

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9.7.4 Customize an AD Logga configuration

On the configuration home page select "Scans".

8MAN Configuration	Version:			-		×
Back File server CSV	import				(?
 Select a technology below to ad 	ld a new resource configuration					
Active Directory Resource	Exchange Exchange Resource	File server File Server Resource	Local Accounts	Logga - Active Directory Monitoring an Active Directory		
Monitoring a File Server	SharePoint	VSphere VMware vSphere Resource				
A Filter				7		
	Abs	ting (more ")			^	
				~		
The domain 8man-demo.lo Following filters have been	cal is monitored on SRV-8MAN using acco	un 8man-demo\sa-8man. 2		^		
Refresh data all 10 min					Û,	
						5
Ready				demoadmin @ local		de

- 1. Give the configuration a different name.
- Set the account used by AD Logga to read events from the domain controller. The account must be a member of the group "event log readers" or "domain admins". You can only change this setting when the Logga is turned off.
- 3. Determine how frequently Logga data is updated. Events are cached by the collector and transferred to the data base via the 8MAN server in configured intervals.

Standard setting: 10 minutes Possible values: 1 to 60 minutes.

9.7.4.1 Filter AD Logga Events

You can filter out desired events in order to focus on specific and relevant entries. Filtering means that filtered events will not be displayed.

This allows you to significantly improve your overview and reduce data volume. A typical example are frequent attribute changes of the Exchange server.

You are only able to configure filters if at least one AD scan is stored in the database.

9.7.4.1.1 Understand the filter principles

The AD Logga filter is considered a blacklist filter. In this case, blacklist means: The AD Logga records all possible events. You can determine which results are excluded.

By default the filter is set to the object classes "Service-Connection-Point" and "Print-Queue".

The filter criteria work cumulatively. An event is excluded if criteria 1, or criteria 2, or criteria 3 is fulfilled, or multiple criteria simultaneously.

The filter criteria do not correlate to each other. The events are evaluated by the AD Logga consecutively based upon the entered criteria. If one of the criteria is fulfilled, the AD Logga immediately excludes the result independent of whether any other criteria have been evaluated.

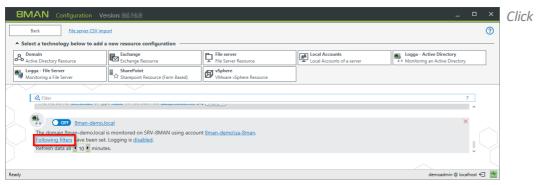
For example:

- If User A is configured as a filter, then all changes made by him will be excluded, even if the object classes or attributes that he made changes to are not configured as a filter. Changes that affect User A are still included.
- If object class X is configured as a filter, then all events, that include this object class explicitly will be excluded, even if the event author or changed attribute is not configured as a filter. This also applies to attribute filters.

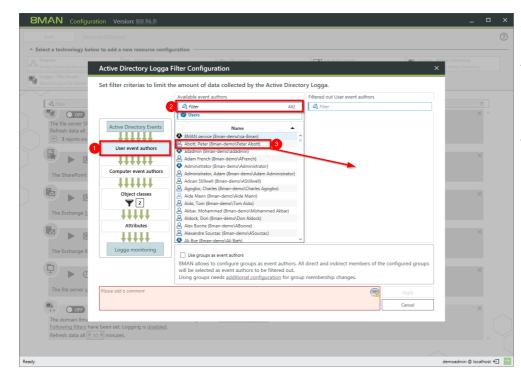
Please note:

Not all security logs include affected object classes or attributes. For example changes to group memberships will not be excluded, even if the object classes "User" and "Group" and the attribute "Member" are configured as filters.

9.7.4.1.2 Configure the event filters

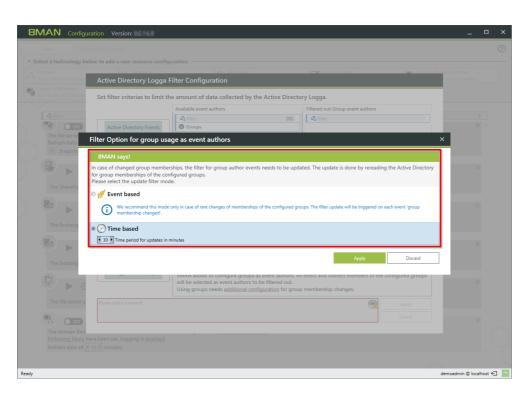


Click on the link "Following filters".



- 1. Filter events related to specific users.
- 2. Use the filter to find the desired user. You can search for either display name or CommonName.
- 3. Select the desired user and move him with drag&drop into the right hand column.

- 8MAN Configura Active Directory Logga Filter Configuration 6 Set filter criterias to limit the amount of data collected by the Active Directory Logga. ailable event authors C Filter A Filter 202 23 OFF 111111 Nam BMAN-cc
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 Agco Co olete (8ma BMAN-complete (8man-demo/8MA Access Control Assistance Operator: Account Operators (Account Operat Administrators (Administrators) Agoc Corp Global Group 1 (8man-dem Agoc Onriversal Group 1 (8man-dem all-user (8man-demo)all-user) User event authors 111111 E Group event authors ***** er event authors +++++ Object class **** 11111 Logga monite Using groups r OFF ost 🖯 📩 01
- 1. You can filter groups as event authors. Activate the option.
- 2. The filter level is shown. By moving groups into the right hand column with drag & drop, all events of users who are direct or indirect members of that group are filtered and excluded.
- 3. Click on "additional configuration".



Determine which mode is used by the filter to update group memberships.

Please note the information in the displayed dialog.

Only use "event-based" if memberships in the filtered groups change rarely.

The update interval for the "timebased" option can be set anywhere between 10 and 1440 min (24h). The shorter the interval, the higher the load on your AD.

Domain	Exchange	Ele server	Local Accounts	Longa - Active Directory	
Active Directory Resourc	Active Directory Logga	Filter Configuration		× n Active Director	
Logga - File Server Monitoring a File Server	Set filter criterias to limit	the amount of data collected by the Active Direct	ory logga		
/	bet inter enterias to initit	Available event authors	Filtered out Computer event authors		
A Filter		Available event authors	Filter		
OFF	Active Directory Events	Computers	« Futer		× ^
The file server SF	Active Directory Events	Computers			
Refresh data all (+++++	Name 🔺			
+ 3 reports are	User event authors	SRV-EXCHANGE (8man-demo\SRV-EXCHANGE\$) SRV-SHAREPOINT (8man-demo\SRV-SHAREPOINT\$)			
	+++++	SRV-SHAREPOINT (8man-demo\SRV-SHAREPOINT\$)			
	Group event authors				×
- ~~	IIIII				
The SharePoint					
	Computer event authors				
					\times
	Object classes				
The Exchange S	7 2				
	Attributes				×
	Attributes				
The Exchange 8	++++				
-	Logga monitoring	The events of all Computer accounts will be filtere	d out.		
					×
The file server s	Please add a comment			Apply	
-					
OFF				Cancel	\times
The domain 8ma					
	e been set. Logging is <u>disabled</u> .				

Filter events for selected or all computer accounts.

8MAN

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Active Directory Logga Filter Configuration

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User event authors

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Attributes

+++++

Set filter criterias to limit the amount of data collected by the Active Directory Logga
Object classes selection
Filtered c

account (account) ACS-Policy (aCSPolicy) ACS-Resource-Limits (aCSReson ACS-Subnet (aCSSubnet) Address-Book-Container (addr

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8MAN Configuration

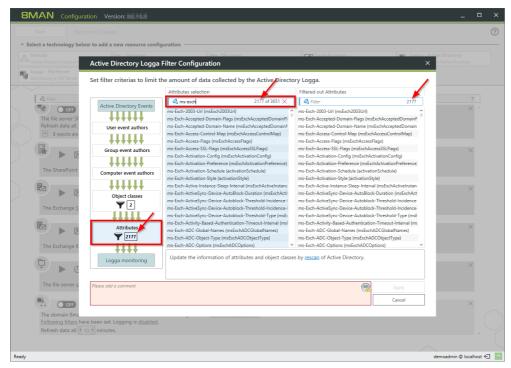
OFF.

The file server Refresh data a + 3 reports a

▶

OFF

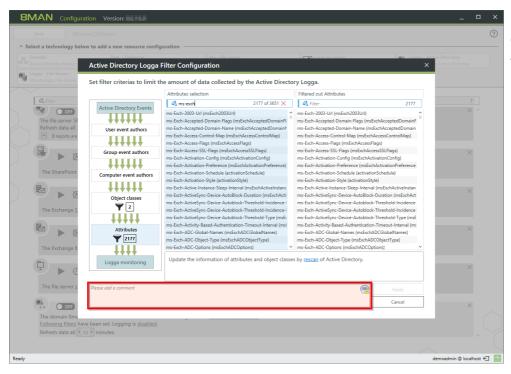
- 1. Filter the events of specific object classes.
- 2. By default events relating to the two selected object classes will be filtered.
- 3. The initial loading (and a rescan) of object classes from AD may take some time. After that the object classes will be loaded from the data base.



Filter events related to specific attributes.

For example:

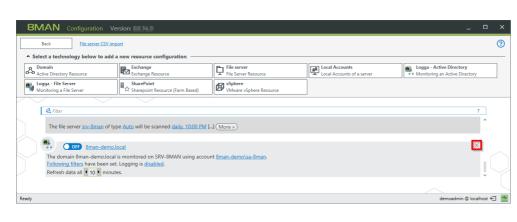
All events related to attributes that include "ms-exch" are filtered out / excluded.



You must enter a comment to apply any changes made to filter settings.



9.7.5 Delete an AD Logga configuration



On the configuration home page select "Scans". Select the desired AD Logga configuration. Click on the red "X".

 Select a technology below to at belete resource configurations?
 Image: Active Directory

 Select a technology below to at belete as well.
 Image: Active Directory

 Image: The files server sax-Senar of Directory sature on the configured target will be deleted as well.
 Image: Active Directory

 Image: The files server sax-Senar of Directory files files server sax-Senar of Directory files server server server sax-Senar of Directory files server server server sax-Senar of Directory files server server sax-Senar of Directo

You can decide if you would like to keep or delete the available Logga data.

Deleting is only possible if all user interfaces are closed.

You can <u>identify logged in users</u> in the server status menu.

9.8 Configure the File Server (FS) Logga

All information for the configuration of FS Logga can be found in the 8MATE FS Logga manual.

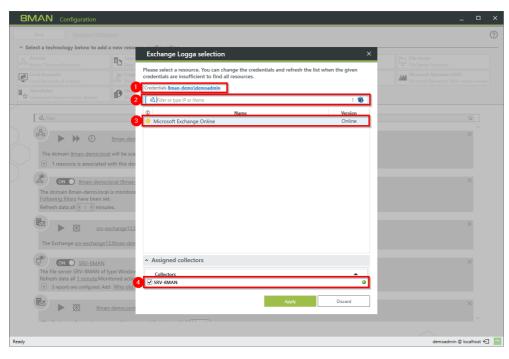
The FS Logga manual is available for <u>download in PDF-format</u>.

The configuration of the file server alerts is described in the user manual.

9.9 Configure Exchange Logga

9.9.1 Add an Exchange Logga configuration

BMAN Configuration Back File Server CSV Im	nport			_ □ × ⑦	On the start page of the configuration, select "Scans".
 Select a technology below to add 	a new resource configuration				conjiguration, sciect scans .
Active Directory Resource	Easy Connect - CSV Easy Connect - CSV resource	Easy Connect - SQL Easy Connect - SQL resource	Exchange Exchange Resource	File server File Server Resource	
Local Accounts	Monitoring an Active Directory	Monitoring an Exchange Server	Monitoring a File Server	Microsoft Dynamics NAV Microsoft Dynamics NAV- access viewer	Select "Logga - Exchange".
SharePoint ☆ Sharepoint Resource (Farm Based)	SharePoint SharePoint	SharePoint Online SharePoint Online Site Collection			33 3
4, Filter				12	
The domain 8man-demo loc	8man-demo.local al will be scanned <u>weekly, Saturday, 9:00</u> F	PM [] (More »)		×	
	with this domain. Add resource configur				
8 ON O 8man-demo	local (8man-demo.local)			×	
The domain 8man-demo.loca Following filters have been se Refresh data all 1 minu		int <u>8man-demo\administrator</u> .			
► 🕅 stv-e	exchange13.8man-demo.local			×	
The Exchange srv-exchange1	13.8man-demo.local will be scanned On de	emand [] (More »)			
				× *	
Ready				demoadmin 🕲 localhost 🗲 🏻 📥	



- 1. Specify valid credentials for the Exchange to be monitored. See also: <u>required permissions</u>
- 2. Optional: Use the filter to find the desired server.
- 3. Select a server.
- 4. Choose a collector server. You can only select one collector per Exchange.

If you have added an Exchange Logga configuration, the Logga is initially disabled.

You must <u>enable the Exchange Logga</u> to record events.

9.9.2 Customize an Exchange Logga configuration

8MAN Configuration				×
Back File Server CSV Imp	ort			0
 Select a technology below to add a 	new resource configuration			
Active Directory Resource	Easy Connect - CSV Easy Connect - CSV resource	Easy Connect - SQL Easy Connect - SQL resource	Exchange Resource	File server File Server Resource
Local Accounts	Logga - Active Directory Monitoring an Active Directory	Monitoring an Exchange Server	Monitoring a File Server	Microsoft Dynamics NAV Microsoft Dynamics NAV- access viewer
SharePoint ☆ Sharepoint Resource (Farm Based)	SharePoint SharePoint	SharePoint Online SharePoint Online Site Collection]	
				12
	no.com (ExchangeOnline) is monitored o	n SRV-8MAN using accoun <mark>t sa-8mansca</mark>	n@8man-demo.com.	×
Following filters ave been set.	All mailboxes will be monitored. change Online by using authentication m	echanism <u>Basic</u> .		
Refresh data all 4 10 • minute	25.			v
Ready				demoadmin © localhost 🕣 🎽

- 1. Change the name of the configuration.
- 2. Change the credentials used by the Exchange Logga to read the events from the Exchange Server. See also: <u>required</u> <u>permissions</u>.
- 3. Optional: Put filters.
- 1. Choose the authentication method that must match the <u>PowerShell website</u> configuration.
- 2. Set the interval for the data refresh. The events are collected by the collector and passed to the 8MAN server in the defined interval. Default value (recommended): 10 minutes.

8MAN Configuration				×
Back File Server CSV Imp	ort			0
 Select a technology below to add a 	new resource configuration			
Active Directory Resource	Easy Connect - CSV Easy Connect - CSV resource	Easy Connect - SQL Easy Connect - SQL resource	Exchange Exchange Resource	File server File Server Resource
Local Accounts	Directory Monitoring an Active Directory	Logga - Exchange Monitoring an Exchange Server	Monitoring a File Server	Microsoft Dynamics NAV Microsoft Dynamics NAV- access viewer
SharePoint	SharePoint SharePoint	SharePoint Online SharePoint Online Site Collection		
Following filters have been set.	no.com (ExchangeOnline) is monitored o <u>All mailboxes will be monitored</u> . change Online by using authentication me		n@8man-demo.com-	12
Ready				demoadmin 🕲 localhost 🕣 🌁

9.9.3 Select the mailboxes to be monitored

Back File Server CSV In	nport			Ć
 Select a technology below to add 	a new resource configuration			
Active Directory Resource	Easy Connect - CSV Easy Connect - CSV resource	Easy Connect - SQL Easy Connect - SQL resource	Exchange Exchange Resource	File server File Server Resource
Local Accounts Local Accounts of a server	Monitoring an Active Directory	Monitoring an Exchange Server	Monitoring a File Server	Microsoft Dynamics NAV Microsoft Dynamics NAV- access viewer
SharePoint ^소 Sharepoint Resource (Farm Based)	SharePoint SharePoint	SharePoint Online SharePoint Online Site Collection		
Refresh data all • 10 • minu				^ ×
Following filters have been se	emo.com (ExchangeOnline) is monitored All mailboxes will be monitored. 2 xchange Online by using autinentication	l on SRV-8MAN using account <u>sa-8mansc</u> mechanism <u>Basic</u> .	an@8man-demo.com.	Ĵ

- 1. The symbol indicates an Exchange Logga configuration.
- 2. Click on the link. By default, all mailboxes are monitored.

1. First select a mode.

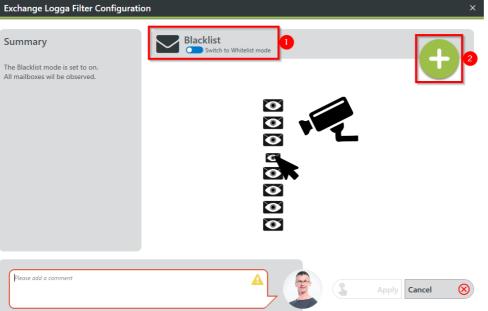


By default all mailboxes will be monitored, including those added in the future. You specify which mailboxes are excluded from monitoring.

Whitelist

You explicitly specify which mailboxes are monitored.

2. Click on the plus to add entries.



\land Filter

 \checkmark

🖪 Delmar Atkins 김 Dexter Ward

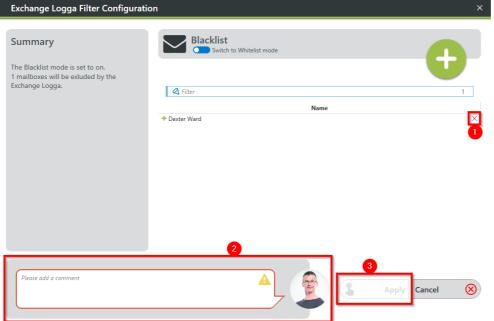
▲IntegrationTestUser

□ 🔁 IntegrationTestUser2 🖪 Gerd ExLoggaTest

Exchange Logga Filter Configuration

1. Use the search to find desired × mailboxes. 2. Select the desired mailboxes. 3. Click "Add". \odot PLEASE SELECT THE DESIRED MAILBOXES





Name

- 1. Klicken Sie auf das "X", um Einträge zu entfernen.
- 2. Sie müssen einen Kommentar eingeben.
- 3. Klicken Sie auf "Anwenden", um *Ihre Konfiguration zu speichern.*

9.9.4 Filter the Exchange Logga events

Filter out uninteresting events to record only relevant entries. Filtering here means that filtered out events are not recorded.

This significantly increases the overview and reduces data volumes.

9.9.4.1 Understand the filter principles

The Exchange Logga Filter is designed as a blacklist filter. Blacklist means here: The Exchange Logga records to the maximum extent. You determine which events are not recorded (discarded).

The filter criteria work additively. An event is rejected if criterion 1 or criterion 2 or criterion 3 applies, or several criteria simultaneously.

The filter criteria are not correlated with each other. The events are evaluated by the Exchange Logga one after the other according to the criteria. In the case of a hit, the event is immediately rejected and no longer checked, regardless of whether another criterion has already been evaluated or not.

Example:

If user A is configured as an "action author" filter, all changes made by him in Exchange will be discarded, even if the actions or roles he has performed are not configured as a filter.

Exchange Logga Filter Configuration

Exchange events

1111

Action author

A

Available action authors

Name

2016.03.07Benutzer Test (8man-demo\2.test) ADLogga Tester (8man-demo\ATester) Admin Manager (8man-demo\Admin Manager) Administrator (8man-demo\Administrator)

Alien, Arnold (8man-demo\Arnold Alien)

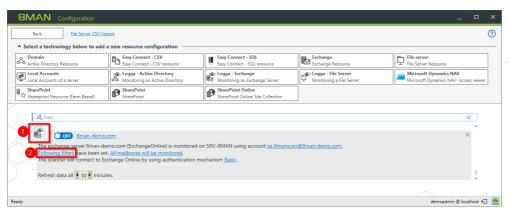
(8man-demo\Ole And

Aloe, Vera (8man-demo\Vera Aloe)

Ander, Cori (8man-demo\Cori Ander

\land Filter

Configure the event filters 9.9.4.2



SET FILTER CRITERIAS TO LIMIT THE AMOUNT OF DATA COLLECTED BY THE EXCHANGE LOGGA

۸

384 🛛 🖉 Filter

Filtered out Action author

Name

- 1. The symbol indicates an Exchange Logga configuration.
- 2. Click on the link.

× 1. Filter events from users.

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2. Select one or more users and drag them to the right column. Events triggered by these users are not recorded (blacklist).

Action author	Ander, Ole (8man-demo\Ole Ander)
	🗞 Andrea Azubi (8man-demo\Andrea.Azubi)
++++	Aner, Dominik (8man-demo\Dominik Aner)
Actions and rules	Angebrandt, Angie (8man-demo\Angie Angebrandt)
Actions and rules	名 Ann Essay (8man-demo\Ann Essay)
1111	🙎 Anna Lyse (8man-demo\Anna Lyse)
	名 Anna Ziese (8man-demo\Anna Giese)
Logga monitoring	Ansgar Agentor (8man-demo\AAgentor)
	🕸 Anton Admin (8man-demo\demoadmin)
	名 Apfel, Adam (8man-demo\Adam Apfel)
	🕸 Arbeit, Andi (8man-demo\Andi Arbeit)
	Arm, Armin (8man-demo\Armin Arm)
	Aroni, Mark (8man-demo\Mark Aroni)
	🐣 Asil, Claire (8man-demo\Claire Asil)
	名 Au Ditor (8man-demo\Au Ditor)
	👃 Auditor Manager (8man-demo\Auditor Manager) 🗸 🗸
Please add a comment	
l	7

Exchange Logga Filter Configuration

× 1. Filter events based on specific login types or actions.

0

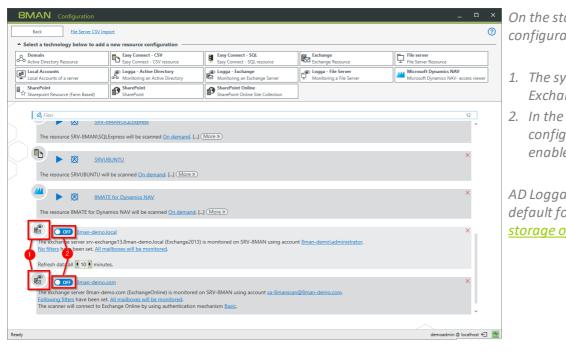
- 2. Actions (lines) of login types (columns) with an eye icon are recorded.
- 3. You must enter a comment to save changes to the filter settings.

		ILTER CRITERIAS TO LIMIT THE AMOUNT OF DATA COLLECTED BY THE EXCHANGE LOGGA			
	A	dministrator	Delegate	Owner	
	select all / deselect all			R R	
	Сору 🕕	۲			
hange events	Create 🕕	۲	۲	۲	
	FolderBind ①	۲	۲		
ction author	HardDelete 🕕	۲	۲	۲	
1111	MessageBind ①	۲			
ons and rules	Move (i)	۲	۲	۲	2
Y 1	MoveToDeletedItems	۲	۲		
ja monitoring	SendAs ()	۲	۲		
	SendOnBehalf 🕕	۲	۲		
	SoftDelete ①	۲	۲	۲	
	Update 🕕	۲	۲	۲	

8MAN

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9.9.5 Enable/disable the Exchange Logga



On the start page of the configuration, select "Scans".

- 1. The symbol indicates an Exchange Logga configuration.
- 2. In the desired Exchange Logga configuration, click the switch to enable the Exchange Logga.

AD Logga events are stored by default for 30 days. See <u>Configure</u> <u>storage of scans settings</u>.

 Start logging
 X
 You must enter a comment.

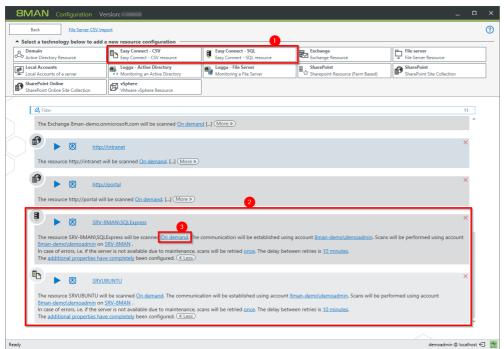
 Please confirm the Start of the
 Exchange Logga with a comment.
 Proceed in the same way for deactivation.

 The start event will be logged in the 8MAN logbook.
 Image: Comment of the same way for deactivation.
 Proceed in the same way for deactivation.

Cancel

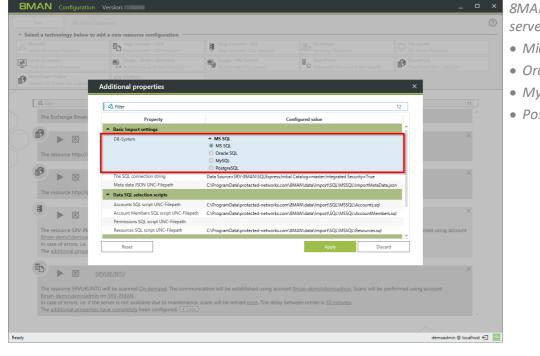


Integrate Easy Connect ressources 9.10



Click "Scans" on the 8MAN configuration module homepage.

- 1. Add an Easy Connect resource.
- 2. The configuration is seamlessly integrated.
- 3. Configure a regularly import.



- 8MAN supports the following SQLserver:
- Microsoft SQL
- Oracle SQL
- MySQL
- PostgreSQL

8MAN	Configuration Version:			_ 🗆 ×
Back				
	License Information		Server Status	
	81	ΛΑΝ	Uptime: 22 hours Version: 8.0.86.0	
			Logged in users: 2	
	Customer Licensed:	Protected Networks GmbH Yes	Name Domain Host 8MAN Component demoadmin 8MAN-DEMO srv-8man 8MAN demoadmin 8MAN-DEMO srv-8man Configuration	
	Licensed since	Thursday, March 9, 2017 3:00 PM Load license		
	Technologies			
	Domains	8man-demo.local		
	User count	800		
	File server count	10		
	Active Directory Logga count	8		
	File server Logga count	8		
	SharePoint (Web Applications)	8		
	Exchange Forests	1		
	vSphere (CPUs)	256		
	More Technologies			
	8MATE SharePoint 8MATE SharePoint 8MATE Easy Connect CSV 8MATE Easy Connect SQL 8MATE SharePoint Online			
	Features		Documentation	
	GrantMA	Yes	Easy Connect - SQL How to documentation	
	Programming Interface	Yes (read and modify)	Example SQL command files	
	Alerts	Yes	Easy Connect - CSV	
	Analyze and Act	Yes	How to documentation Example CSV files	
Ready			demos	dmin © localhost 🗲 🌁

Find a detailed documentation on required CSV-file structure and example files under "License" in the configuration module.



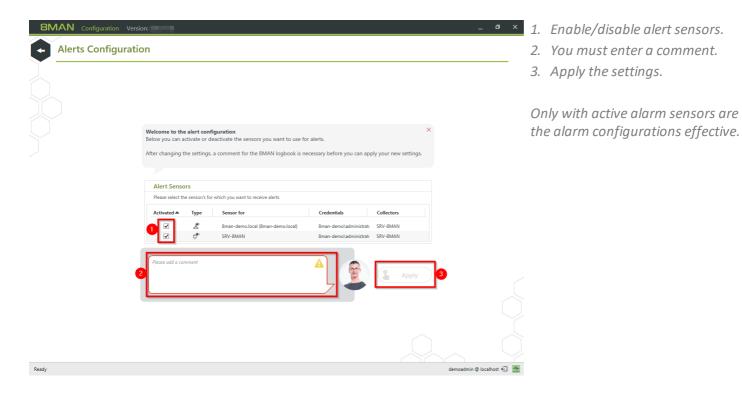
10 Alerts

BMAN Configuration	Version: Server Status License information Logged in users: 2 Licensed		Collectors Configuration 1 Connected 1 Configured in Total All Collectors are Operational	and deactive With active o	s" category, activate ate the alert sensors. alert sensors, you car for groups or user
	A Filter		12	0.0000	rts in the 8MAN user
	Scans Resource Configurations, Logga, File Server CSV Import	Open Order Descriptions User Management f Management f		You need a <u>I</u>	i <u>cense</u> for the 8MATE
	License License Status	Jobs Overview ob Status, Job Categories BMAN Collectors Overvice Configuration	Alerts Configuration Activated Alert Sensors	AD Logga or	FS Logga.
	Qo	Lill Q			
		Views & Reports Server ews & Reports, Blacklist for Views & Reports GrantMA, Comments, Storage of Scans, Server Check, Server Logg	r Health Configuration Status		
Ready				demoadmin 🖗 localhost 🚭 📷	

5. n r



10.1 Enable/disable alert sensors





10.2 Manage alerts

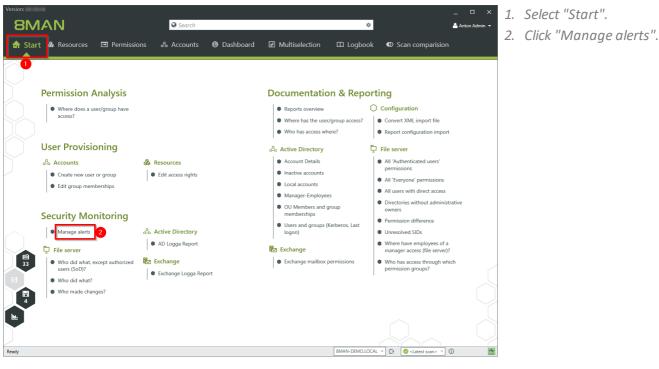
Background / Value

Adapt alerts to changing conditions or delete unnecessary alert configurations.

Additional Services

Enable alerts for file server directories Enable alerts for suspected data theft (file server) Enable alerts for data deletion (file server) Enable alerts for suspected cases on ransomware (file server) Run a script after an alert

Step by step process



Resource

Krise, Christiane (8man-d...\Christiane.Krise) 💩 Password reset

C-Level (8man-demo\C-Level)

\\srv-8mar

"Domänen-Admins" Gruppenmitgliedsch. geändert Domänen-Admins (8man-demo\Domänen-Admins) 👶 Group memberships changed

Krise, Christiane (8man-d...\Christiane.Krise)

8MAN shows you all alert

configurations.

Double click on an entry to adjust an alert configuration.

Search for an alert configuration. Turn alerts on or off. Delete the selected alert configuration.

Manage Alerts

کې Fili

0

0

0

0

Manage alert definitions system-wide

"C-Level" Gruppe demo\C-Level)

State

Name

Kennwort zurückgesetzt für Krise, Christiane Konto gesperrt für Krise, Christiane (8man-demo \Christiane.Krise)

Möglicher Datendiebstahl auf dem Fileserver für srv-8man

Ø Mögliche Virusattacke auf dem Fileserver für srv-8man \\srv-8man

nitgliedschaften geändert (8man-

Berechtigungsänderungen am Verzeichnis für Vertrieb \\srv-8man\Vertrieb

Event

& Group memberships changed

Changes in directory

Account locked

Changes in file server

Changes in file server

Threshold

Action

Send email Write to Windows event log

Send email

Send email

1000x / 20s Send email Execute script

5000x / 5m Send email

Execute script

Send email Write to Windows eve

Send email Write to Windows event log

Close

11 Manage 8MAN users

BMAN Configuration	Version:			×	Click "User Management" to create 8MAN-Users and assign roles.
	Server Status License Information	Jol Summa			owaw-osers and assign roles.
	Logged in users: 1	4 Scans 5 Changes 0 Reports 15 More	1 Connected 1 Disconr 2 Configured in Total	ected	
	Licensed	4 Scheduled 0 Executing 20 Succeeded 0 Failed	Some collectors are currently not operational		
	🖧 Filter			12	
	Scans Resource Configurations, C Logga, File Server CSV Import	Open Order User Manager Descriptions User Manager Manager	ent, Role Organizational Categories, Data		
		Jobs Overview Status, Job Categories BMAN Collector Configure	verview and Activated Alert Sensors		
		Views & Reports s & Reports Views & Reports	ents, Email, BMAN Server, SQL Server, erver Health Configuration Status		
Ready				demoadmin © localhost 🕣 🌁	



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11.1 Add 8MAN users

User Management			8MAN says!	
<mark>Available accounts</mark> redentials for searching <u>8man-demo∖demoadmin</u> ♀, domain2/another.user	List of accounts which can use 8	MAN 56	How does the 8MAN User Management work? The 8MAN User Management allows you to configure, which accounts shall be able to log into 8MAN and	
🕗 Users 🛛 🕢 Groups			which features of 8MAN they shall be able to use.	
Name	Name Arbeit, Andi (8MAN-DEMO\Andi.	Role	After activating the User Management you can search for users and groups - just not built-in groups - on	
	Krise, Christiane (8MAN-DEMO\C		the left. The search happens directly on your Active Directory. By dragging an entry to the right side or double clicking it you grant that user or group access	
	Administrator (PN\Administrator)		to the 8MAN.	
	Anton Admin (8man-demo\dem.		Newly created 8MAN users can do read by default (All Others). On the right you are able to configure what a	
	Admin Manager (8man-demo\A.		user can do: either just look at data and create	
	A neadmin (8MAN-DEMO\neadmin		reports, or additionally change or even administrate 8MAN. You can also deactivate or delete users from	
	 cradmin (8MAN-DEMO\cradmin) Sam Sales (8MAN-DEMO\Sam.Sa 	Administrator •	the Access List. You are not able to cut your own rights.	
	 Sam Sales (8MAN-DEMO\Sam.sa Bill Anz (8MAN-DEMO\Bill Anz) 	Data Owner	Users will also be added to the 8MAN users list or	
	 Bin Anz (dware-Dewo (din Anz)) Dirk DataOwner (8man-demo\D. 		activated when they log into the 8MAN while the User	
	Orak, Ann (8man-demo\Ann Oral)		Management is disabled (default behavior).	
	Rohsoft, Maik (8man-demo\Maik		Users will not yet be able to access 8MAN when only their primary group has access.	
	Fall, Klara (8man-demo\Klara Fall)	Data Owner 💌	In a multi domain environment you might want to	
	A Mel Odie (8MAN-DEMO\Mel Odi	Data Owner 👻	change the credentials used for the search by selecting it in the selection above.	
	Gitta Rensolo (8MAN-DEMO\Gitt	Data Owner 💌	selecting it in the selection above.	
	B C-Level (8MAN-DEMO\C-Level)	Data Owner 💌		
	Angebrandt, Angie (8man-demo.	Data Owner 🔫		
	A Erkan Alles (8man-demo\Erkan A	Data Owner		
	Ellos, Mark (8MAN-DEMO\Mark.	Data Owner -		
	<	· · · · · · · · · · · · · · · · · · ·		

Use the link to switch between user and role management (arrow).

8MAN triggers a live request from your AD when adding an 8MAN User. It is therefore not required to perform an AD scan prior to adding a user.

Available search options:

- If no domain is entered into the search field, 8MAN scans the domain that the registered account is located in.
- If a domain is entered (for example: "domain2\another.user"), then 8MAN will search that domain.
- If a "\" is entered in front of the user name then 8MAN will search all licensed domains.



When designating a user with change role - such as a data owner - that user initially has access to all resources. If you want to limit their access further you must do this via the <u>Data Owner configuration</u>.

User Management		8MAN says!
Available accounts Credentials for searching 8man-demo\demoadmin	List of accounts which can use 8MAN	How does the 8MAN User Management work?
Q ricky	1 X A Filter 56	The 8MAN User Management allows you to configur which accounts shall be able to log into 8MAN and which features of 8MAN they shall be able to use.
Name	▲ Name Role	After activating the User Management you can searc
Ricky Requester (8man-demo\Ricky.Requester)	Arbeit, Andi (8MAN-DEMO\Andi Administrator	for users and groups - just not built-in groups - on the left. The search happens directly on your Active
	S Krise, Christiane (8MAN-DEMO\C Administrator	Directory. By dragging an entry to the right side or
	Administrator (PN\Administrator)	double clicking it you grant that user or group acces to the 8MAN.
	🐣 Anton Admin (8man-demo\dem Administrator 💌	Newly created 8MAN users can do read by default (A
	Admin Manager (8man-demo\A Administrator 🗸	Others). On the right you are able to configure what user can do: either just look at data and create
	Administrator	reports, or additionally change or even administrate
	Scradmin (8MAN-DEMO\cradmin)	8MAN. You can also deactivate or delete users from the Access List. You are not able to cut your own
	Sam Sales (8MAN-DEMO\Sam.Sa Data Owner	rights.
	8 Bill Anz (8MAN-DEMO\Bill Anz) Data Owner	Users will also be added to the 8MAN users list or activated when they log into the 8MAN while the Use
	A Dirk DataOwner (8man-demo\D Data Owner	Management is disabled (default behavior).
	Sorak, Ann (8man-demo\Ann Orak) Data Owner	Users will not yet be able to access 8MAN when only
	Senter Se	their primary group has access.
	Sell, Klara (8man-demo\Klara Fall) Data Owner	In a multi domain environment you might want to change the credentials used for the search by
	A Mel Odie (8MAN-DEMO\Mel Odi Data Owner	selecting it in the selection above.
	Sitta Rensolo (8MAN-DEMO\Gitt Data Owner	
	C-Level (8MAN-DEMO\C-Level) Data Owner	
	Angebrandt, Angie (8man-demo Data Owner	
	Erkan Alles (8man-demo\Erkan A Data Owner	
	Ellos, Mark (8MAN-DEMO\Mark Data Owner	

 Once you have found the desired user you can add him via drag&drop or by double-clicking.

11.1.1 Use groups as 8MAN users

You can use AD groups as 8MAN users. The process is identical to adding an 8MAN user.

Please note the following:

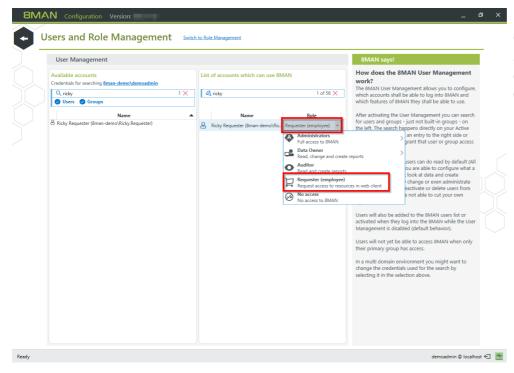
1. Nested group structures

By default only direct group memberships are considered. If you would like to resolve any nested levels of group membership, please contact <u>support</u>. You will find a howto in our support knowledge base in the article "<u>Use</u> <u>nested groups as an 8MAN user</u>" (support login required). Using complex group structures will increase login time significantly.

2. Hierarchy of role assignments

By using groups, it is possible to assign several roles to a user. In this scenario the login mechanism verifies role columns from left to right and uses the first match. There is no combination of roles.

11.2 Assign a role to 8MAN users



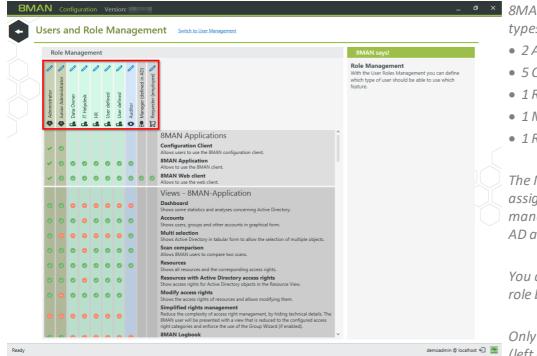
Use the drop down menu to assign a role to an 8MAN user. For more information on how to define roles please reference the chapter: <u>Defining roles</u>.

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8MAN Configuration

11.3 Define 8MAN user roles



8MAN provides different user role types (from left to right):

- 2 Administrator-roles
- 5 Change-roles
- 1 Read only-role
- 1 Manger Role
- 1 Requester Role

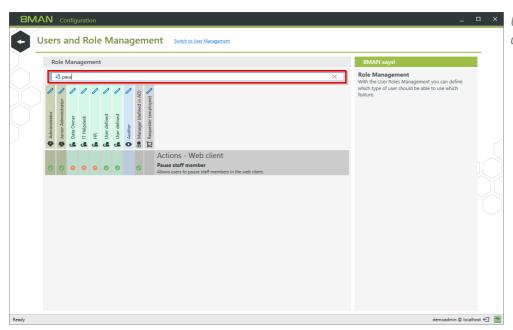
The Manager Role can not be assigned by the 8MAN user management. It is assigned by the AD attribute "Manager".

You can change the name of the role by clicking on the pen icon.

Only the first administrator role (left column) can use the user management.

Use the "check box matrix" to determine which role can use which views and functions. Unlicensed views and features are grayed out.

R	ole I	Man	agen	nent	:						8MAN says!
Administrator	Junior Administrator 📏	🔒 Data Owner 🔰	💧 IT Helpdesk	HR	梮 User defined 📏	🔒 User defined	🔵 Auditor	6 Manager (defined in AD)	🔟 Requester (employee) 📏		Role Management With the User Roles Management you can define which type of user should be able to use which feature.
- 	0	0	0	0	0	0	0	0	0	8MAN Applications Configuration Client Allows users to use the 8MAN configuration client. 8MAN Application Allows to use the 8MAN client. 8MAN Web client Allows to use the web client.	
0 0 0 0 0				0 0 0 0 0	0	0	0			Views - 8MAN-Application Dashboard Shows some statistics and analyses concerning Active Directory. Accounts Shows scheme statistics and analyses concerning Active Directory. Accounts Shows users, groups and other accounts in graphical form. Multi selection Shows a further of the accounts in graphical form. Sam comparison Allows BMAV users to compare two scans. Resources with Active Directory access rights Resources with Active Directory access rights Resources with Active Directory access rights Show access rights for Active Directory access rights Show access rights for Active Directory access rights Show the access rights Oriestory access rights Resources with the scanses right amagement Reduce the complexity of access right management Reduce the complexity of access right management Reduce the complexity of access right ranagement by hiding technical details. The Biotypoints and enforce the use of the Group Wizard (if enabled). BMAN Logeobs	



Use the filter to quickly find the desired option.

Please note that certain functions require specific access and views.

For example:

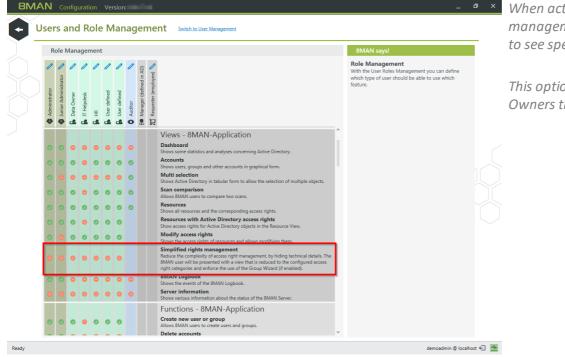
The functionality "reset user password" requires either the "Accounts" or the "Resource" view.

The changes take effect immediately without requiring users to log in again.

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11.3.1 Simplified rights management



When activating simplified user management, the user is not able to see specific details.

This option is suitable for Data Owners that are not very technical.

Limitations of simplified rights management:

- The group wizard creates groups and members. The group wizard must be activated when using simplified user management. It is possible to select this option with deactivated group wizard, however an error message will be shown.
- The option "apply to all" is not available in the group wizard, meaning that existing direct access rights can not be turned into group memberships.
- A list of planned changes is not displayed.
- Only the content of 8MAN groups is displayed. Existing access rights (direct or via other non-8MAN groups) as well as "Applies to" information (propagation) is not displayed.

12 Change configuration

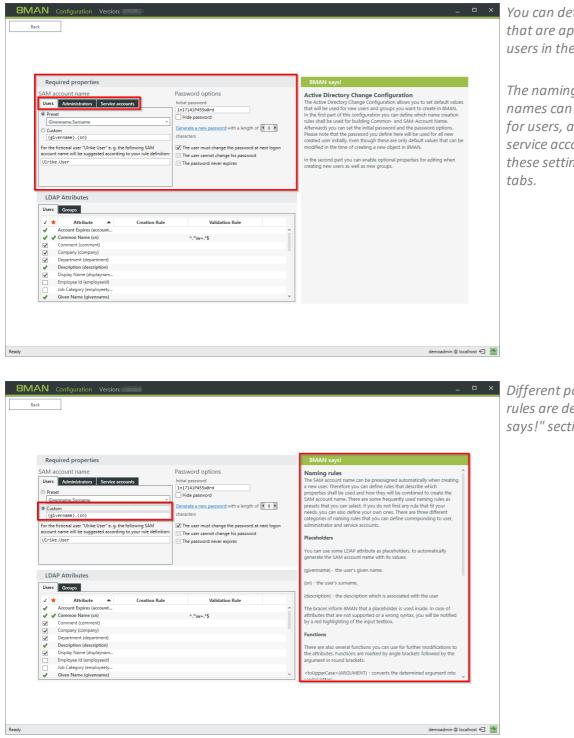
8MAN Configuratio	n Version:				_	Click on "Change configuration".
	Server Status License Information		Jobs Summary	Collec		
	Logged in users: 1	4 Scans 0 Reports	5 Changes 15 More	1 Connected 1 Disconn 2 Configured in Total	cted	Settings made in "Change
	Licensed	4 Scheduled 20 Succeeded	0 Executing 0 Failed	Some collectors are currently not operational	_	configuration" are only relevant if your license includes 8MAN
	🕰 Filter				12	Enterprise.
				-		/
	Scans	Open Order	User Manageme	ent Data Owner		
	Resource Configurations, Logga, File Server CSV Import	Open Order Resource Descriptions	User Management, F Management	Role Organizational Categories, Data Owners, Resources, Additional Group Wizard Settings		
	Q,			(
	License License Information, Server Jo Status	Jobs Overview b Status, Job Categories	Collectors 8MAN Collectors Overvi Configuration	Alerts Configuration iew and Activated Alert Sensors		
	O o	htt	-			
	Change Configuration	Views & Reports	Server	Basic configuration		
	Common Change Settings, Vie Technology-specific Change Configurations	ws & Reports, Blacklist for Views & Reports	GrantMA, Comments, Storage of Scans, Server Check, Server Loggi	r Health Configuration Status		
Ready					demoadmin 🕲 localhost 🗲 🌁	

12.1 Manage Active Directory (AD) change configuration

8MAN Configuration Version:		_	Click on "Active Directory".
•			
	Common Change Settings Set up technology-independent configurations for change actions		
	Authorization Scripting		
	BMAN administrator Scripting configuration for autorization for changes with change actions BMAN		
	Technology-specific Change Configurations Set up change configurations for each supported technology		
	Active Directory Exchange Exchange File server Baic change configuration for Active Directory domains Exchange mailion specific change configurations File server File server	SharePoint SharePoint Resource (Farm Bared)	
	SharePoint SharePoint Online SharePoint Ste Celecton StatePoint Online		
	Snare-ont Site Collection Solare-Ont Collection		
Ready		demoadmin 🕲 localhost 🗲 🏻 👉	



12.1.1 Configuring new user default settings



You can determine default settings that are applied to newly created users in the 8MAN GUI.

The naming conventions for user names can be applied differently for users, administrators and service accounts. You can manage these settings in the appropriate tabs.

Different possibilities for naming rules are described in the "8MAN says!" section.

12.1.2 Selecting available LDAP attributes

BMAN Configuration Version:	_
Back	
Required properties	8MAN says!
SAM account name Password options Uses Administrators Service accounts Initial password Initial password Initial password Initial password	LDAP attributes In this section you can select LDAP attributes that are optional for users and groups. Please select all attributes which shall be configurable when creating new users and group. Entries that you uncheck here will not appear in the Create User/Group overlay in BMAN.
LDAP Attributes Users Groups	
✓ Department (department) ✓ Description (description) ✓ Display Name (displaymam	
Ready	demoadmin @ localhost 🗲 🌁

You can select which LDAP attributes are available in the 8MAN GUI for the creation of new users and groups.

Attributes that are marked with a green check in the first column can not be deselected.

Attributes with an additional green check in the second column are mandatory fields that must be filled in.

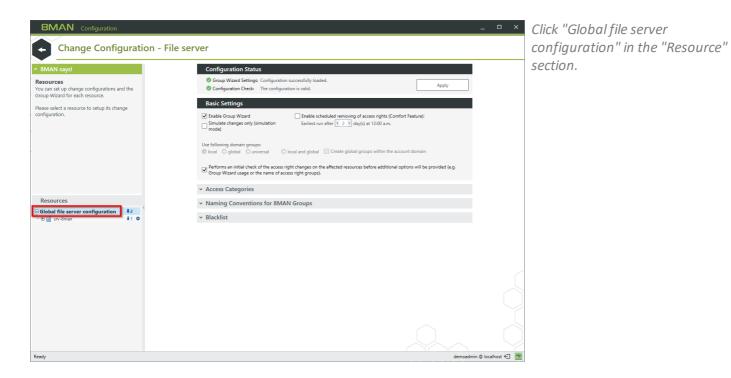
8MAN reads and displays a standard set of LDAP attributes. If you would like to use additional attributes, please contact <u>support</u>.

12.2 File server (FS) change configuration

BMAN Configuration Version:	Click on "File server".
9	
Common Change Settings Set up technology-independent configurations for change actions	
Authorization BANA administrator autorization for charge scions BANA Scipting configuration for charge scions	
Technology-specific Change Configurations Set up change configurations for each supported technology	
Active Directory Exchange File server SharePoint Basic durage configuration for Active Directory domains Exchange configurations File server specific change configurations and Graps SharePoint	
SharePoint SharePoint Site Collection SharePoint Online Ste Collection	
Resdy demoedmin © localhost €]	

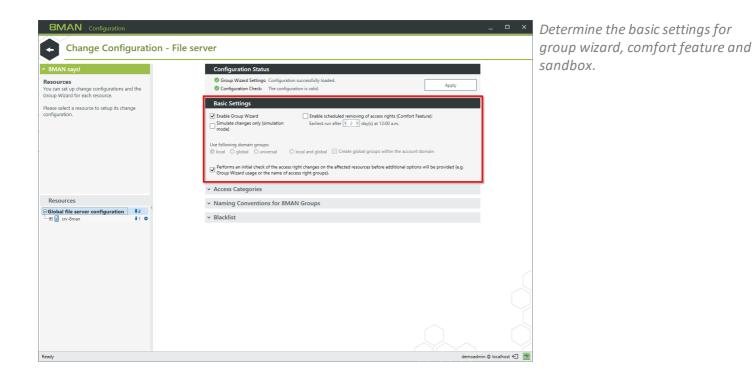


12.2.1 Manage global settings for FS changes



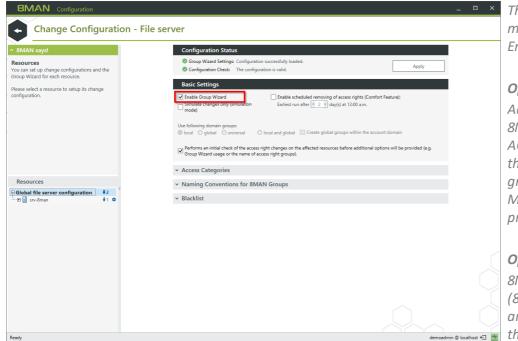


12.2.1.1 Basic settings





12.2.1.1.1 Use the group wizard



The group wizard is one of the most powerful features of 8MAN Enterprise.

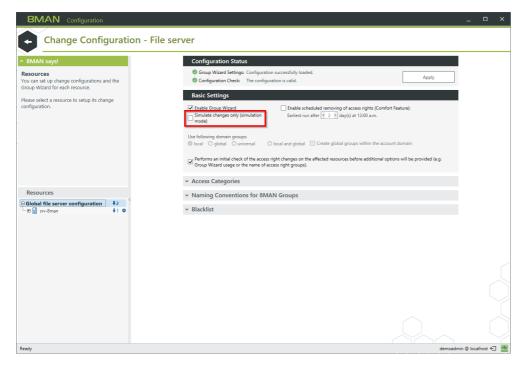
Option disabled

Access rights changes made with 8MAN are written directly into the ACL (Access Control List). If you do this with users and not with groups, this procedure contradicts Microsoft's recommended best practices.

Option enabled

8MAN creates permission groups (8MAN-groups). Users and groups are then assigned memberships in these 8MAN groups.

12.2.1.1.2 Use the simulation mode



Activate the simulation mode to preview all planned changes, for example, which groups would be created. You can not apply changes in this mode.

If you want to execute changes with 8MAN, the simulation mode must be deactivated.



12.2.1.1.3 Use the comfort feature

8MAN Configuration	:	×
Change Configuration - F	ile server	
8MAN says!	Configuration Status	
tesources ou can set up change configurations and the roup Wizard for each resource.	Group Wizard Settings: Configuration successfully loaded. Configuration Check: The configuration is valid.	
ease select a resource to setup its change	Basic Settings	
onfiguration.	Gradbe Group Wizard Gradbe scheduled removing of access rights (Comfort Feature): Earliest run after	
	Use following domain groups: © Iocal © global O universal O local and global Create global groups within the account domain	
	Performs an initial check of the access right changes on the affected resources before additional options will be provided (e.g. Group Wizard usage or the name of access right groups).	
	 Access Categories 	
Resources	 Naming Conventions for 8MAN Groups 	
Global file server configuration ↓2 ⊕ 📑 srv-8man ↓1 🌣	✓ Blacklist	
eady	demoadmin © localhost 🗲	-4-

When users register on the network, their group memberships are verified and added to the Kerberos token. When assigning permissions with the group wizard via group memberships, they only become active after the user logs out of and into the system again.

By activating the "comfort feature", users temporarily receive direct access rights. These are active immediately and are automatically removed after a configurable time. This allows the user to access required resources immediately without having to log out and in again.

8MAN does not set temporary list permissions. Users may not be able to navigate to the folders.



12.2.1.1.4 Set AD group types for the Group Wizard

BMAN Configuration Version: Back A BMAN says! Basic Settings	Basic Settings	 You can configure how group wizard groups are created.
Please specify, whether BMAN should use universal, local orgbolat domain groups any or local and global domain groups as well when managing rights on the file sever with the Group Wizard. Microsoft suggests using local domain groups on actual systems (newer than NT4). I a multi-domain environment the usage of global groups is recommended only if users do not need access across domains. Please note that you can make this choice only once (before this configuration will be saved for the first time).	□ mode) Earliest run after € 2 → day(s) at 12:00 a.m. Use following domain groups: ● local and global □ create global groups within the account domain □ Performs an initial check of the access right changes on the affected resources before additional options will be provided (e.g. Group Wizard usage or the name of access night groups). ✓ Access Categories ✓ 8MAN Groups ✓ Blacklist	Once you have selected a model and saved the configuration you can not change it anymore.
Resources		
⊖File server	Configuration Status © Group Wizerd Settings: Configuration successfully loaded. No group strategy has been chosen yet. © Configuration Check: The configuration is valid.	The different models are described in the following chapters. It can be extremely cumbersome to make any changes to the model after it has been saved so please select carefully!
Ready	demoadmin © localhost 🕤	If you do require any changes
		please contact <u>support</u> .

More information regarding the use of AD groups can be found on the following pages and from Microsoft.

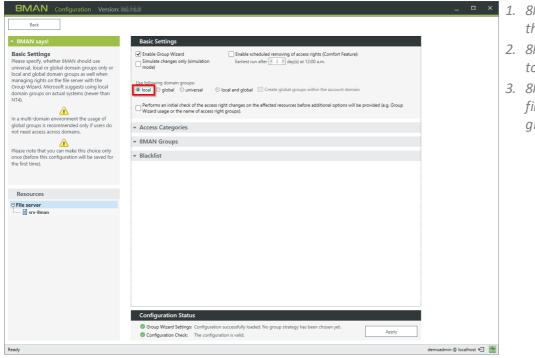


12.2.1.1.4.1 Use local AD groups

A -> DL -> P

A - account (user-account)

- DL domain local group (local AD group)
- P permission



- 1. 8MAN creates AD groups with the type local.
 - 2. 8MAN adds the required users to this group.
 - 3. 8MAN assigns permissions to file server resources for this group.

Advantages

Users and groups from other domains or forests can be a member of a local AD group and thereby be assigned permissions.

Disadvantages

Membership in a local group requires 40 bytes of storage in the Kerberos token. This can cause Kerberos token size to be exceeded, especially in large environments, where users have a large number of group memberships.

Local AD-groups are only visible and applicable in their assigned domain.

12.2.1.1.4.2 Use global AD groups

A -> G -> P

- A account (user account)
- G global group (global AD-group)
- P permission

BMAN Configuration Version:	_ 0	× 1.	. 8MAN creates AD groups of the type global.
◆ 8MAN says! Back Settings Please specify, whether 8MAN should use universal, local or global domain groups as well when managing rights on the file server with the Group Wizard. Microsoft suggests using local domain groups on actual systems (newer than NTA). In a multi-domain environment the usage of global groups is recommended only if uses do not need acces across domains.	Basic Settings	2. 3.	 8MAN adds the required users to this group. 8MAN assigns permissions to file server resources for this group.
Please note that you can make this choice only once (before this configuration will be saved for the first time).	 ✓ 8MAN Groups ✓ Blacklist 		
Resources	Configuration Status Group Wixerd Settings: Configuration successfully loaded. No group strategy has been chosen yet. Configuration Check: The configuration is valid.		
Ready	demoadmin @ localhost €		

Advantages

Membership in a global AD-group requires 8 bytes of storage space in the Kerberos token.

This is the most "frugal" group-type, in case you are having issues with Kerberos token limits.

Disadvantages

Only users and groups of the assigned domain can be members of global AD-groups. Therefore this approach is unsuitable for multi-domain environments.

12.2.1.1.4.3 Use universal AD groups

A -> U -> P

- A account (user-account)
- U universal group (universal AD-group)
- P permission

BMAN Configuration Version:	1. 8MAN creates AD groups with the type universal.
BMAN says! Basic Settings	<i>,</i> , ,
Please specify, whether 8MAN should use Simulate changes only (simulation Earliest run after < 2 M day(s) at 12:00 a.m.	2. 8MAN adds the required users to this group.
NT4).	3. 8MAN assigns permissions to file server resources for this
In a multi-domain environment the usage of global groups is recommended only if users do not need access across domains	group.
▲ ✓ 8MAN Groups	
Please note that you can make this choice only once (before this configuration will be saved for the first time).	
Resources	
L 🗄 srv8man	
Configuration Status	
Group Wizard Settings: Configuration successfully loaded. No group strategy has been chosen yet. Apply Configuration Check: The configuration is valid.	
Ready demoadmin @ localhost 🕣 📩	

Advantages

Membership in a universal group requires 8 bytes (foreign domain) or 40 bytes (own domain) of storage in the Kerberos token. A universal group can be a member on foreign domains as long as these belong to the same forest. It is therefore possible to use a group in multiple domains within the same forest.

Disadvantages

Universal AD-groups may not have local ADgroups as members. Nested grouping (parent child relationships) are part of this restriction.

Universal groups can not be used across multiple forests. Therefore this approach is unsuitable in multi-forest environments.

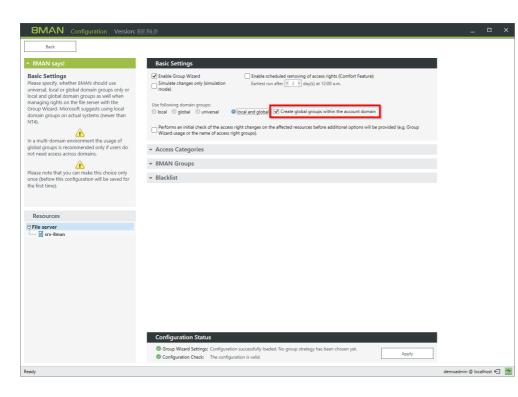
12.2.1.1.4.4 Use local and global AD-groups

A -> G -> DL -> P

- A account (user-account)
- G global group (global AD-group)
- DL domain local group (local AD-group)
- P permission

Consider all groups created by the group wizard as file server resource groups. You should not use these groups for other purposes (for example: VPN access).

8MAN Configuration Version:	MA P	×	1. 8MAN creates a group of the
Back			type global for users.
^ 8MAN says!	Basic Settings		2. 8MAN adds the desired users to
Basic Settings Please specify, whether 8MAN should use universal, local or global domain groups only or local and global domain groups as well when	☑ Enable Choupe Wisard □ Enable Scheduled removing of access rights (Comfort Feature): □ simulate changes only (simulation Earliest run after (★ 2)) day(s) at 12:00 a.m.		the global group.
managing rights on the file server with the Group Wizard. Microsoft suggests using local domain groups on actual systems (newer than NT4).	Use following domain groups: O local O global O universal		3. 8MAN creates another group of
<u> </u>	Performs an initial check of the access right changes on the affected resources before additional options will be provided (e.g. Group Wizard usage or the name of access right groups).		the type local.
In a multi-domain environment the usage of global groups is recommended only if users do not need access across domains.	 ✓ Access Categories 		4. 8MAN nests the group. The
			global group (child) becomes a
Please note that you can make this choice only once (before this configuration will be saved for the first time).	✓ Blacklist		member of the local group
			(parent).
Resources			
☐ File server 🖬 srv-8man			 8MAN gives the local group access rights to file server resources.
			Example
			"Sam Sales" (A) ->
	Configuration Status		"g fs01 share01 sales md" (G) ->
	Group Wizard Settings: Configuration successfully loaded. No group strategy has been chosen yet. Apply Apply		"I fs01_share01_sales_md" (DL) ->
Ready	demo	1 1 0 1 H 1 1 1	
			permission (P) "Modify" on the folder "Sales".



Advantages

The A-G-DL-P-principle ensures a variety of different options and approaches in multi-domain and multi-forest environments.

Option enabled (recommended)

The global group is created in every domain that members are located in (this including possibly multiple times). Only by activating this function can you assign access rights across multiple domains.

Option disabled

The global group is only created in the domain that the resource is located in. In this scenario it is not possible to assign access rights across multiple domains.

Disadvantages

Users require two or more group memberships for their permissions. Therefore this approach may lead to issues with token size.

8MAN

12.2.1.1.5 Activate/deactivate an initial test

BMAN Configuration Version:	il sis	_ 🗆 ×	Option enabled:
Back • 8MAN says! time at which usually no one or at least just a few users are logged in. Please choose, which rey ouw not to use the delayed writing as well as after how many days and at what time the writing shall start. Automatic workflow mode Please activate the automatic mode here, to receive the list of changes from the BMAN Server automatically after you have pressed the "Apply" button in the Access Rights view.	Basic Settings		The group wizard will determine all required steps for access rights changes in the 8MAN GUI immediately after clicking on "Apply".
If you disable the automatic mode, you will have to press the "Next" bittor to get the changes list form the server but you will be able to make changes to the foroup Wizard settings before each change. Disabiling the automatic mode thus allows more flexibility.	BMAN Groups Blacklist Blacklist Group Ward Settings: Configuration successfully loaded. No group strategy has been chosen yet. Gonfguration Check: The configuration strated.		Option disabled: Before determining the required changes, a dialog box will open, allowing you to make changes to group wizard options. This can save a lot of time, especially if you want to perform complex access rights changes with non-standard group wizard options.
Ready		demoadmin 🕲 localhost 🗲 🏼 🚈	

12.2.1.2 Select access categories available in 8MAN

8MAN summarizes the access rights combinations available in Microsoft environments. This allows for a simplification of access rights assignment.

BMAN Configuration Version: Back	Basic Settings Imable Group Woard model Simulate changes only (simulation model) Earliest run after < 2 dit(s) at 1200 a.m. Use following domain groups: Is local global Image or the rand of guese or the rand of guese or the affected resources before additional options will be provided (e.g. Group Within the account domain Image or the rand of dage or the name of age or the nam of age or the name of age or the nam of age or the n	 Select the access category that you would like to make available in 8MAN. Selected access categories will then be visible as columns in the 8MAN GUI.
- which indicator should be added to the default names of related BANA groups - whether administrators as well as - all non-administrators can use it in BMAN. Resources File server 	Access Categories Interview of the second secon	If you would like to clean up the access rights situation on your file server(s) in one fell swoop and manage hundreds or even thousands of folders simultaneously you should consider 8MATE clean!.
	SMAN Groups Second Section: Configuration Status Goroup Wizard Settings: Configuration successfully leaded. No group strategy has been chosen yet. Configuration Check: The configuration is valid.	For more details on this service please refer to the following section of the 8MAN user manual: Replacing divergent access rights
Ready	demoədmi	n 🛛 localhost 🖘 📷 ON 🛛 file server.
8MAN Configuration Version:	-	- • × Determine which access categories

Determine which access categories should be available for which 8MAN-user roles.

You can configure these settings so that the administrator role can manage different access categories than the other 8MAN-user roles.

8MAN Configuration Version:	N.0	_
Back		
* 8MAN says!	Basic Settings	
Access Category Tag Here you can configure access categories that will be used when modifying access rights in MANA. Evabled categories you will find in the "Modify access rights" represented by columns or rows. There you can easily change the access rights of users and groups vaiding and drop. For each category you can also define, - which indicator should be added to the default names of related MANA groups	Enable droup Wizard Group	
- whether administrators as well as - all non-administrators can use it in BMAN.	tategory Tategory Tage	
	Image: Control Image:	
Resources		
File server srv-8man		
Si V-Olian		
	Read	
	Write Cost of the second secon	
	List folder contents	
	Traverse folder	
	✓ 8MAN Groups	
	✓ Blacklist	
	* DIdCRIISC	
	Configuration Status	
	Group Wizard Settings: Configuration successfully loaded. No group strategy has been chosen yet.	
	Configuration Check: The configuration is valid.	
eady		demoadmin © localhost 🕣 🎽

BMAN Configuration Version: Back Back Back Back Back Back Back Back	Basic Settings ✓ Enable Group Wizard □ Enable scheduled removing of access rights (Comfort Feature): □ Simulate changes only (simulation mode) Earliest run after ≤ 2 and (add) at 12:00 a.m. Use following domain groups: ● local ● global ● universal ● local and global ♥ Create global groups within the account domain	 Determine the abbreviations for the individual access categories. The abbreviations can also be used for the naming convention of <u>8MAN-groups</u>.
For each category you can also define, - which indicator should be added to the default names of related BMAN groups - whether administrators as well as - all non-administrators can use it in BMAN.		Default abbreviations have the following significance:
Resources	Vinte V	fc - full control md - modify mx - restricted modify re - read & execute r - read w - write Id - list directory Idtf - list directory this folder (only)
Ready	demoadmin © localhost €	2

8MAN

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12.2.1.2.1 Restricted modify

Back		
8MAN says!	Basic Settings	
Access Category Tag leter you can configure access categories that MAN. Enabled categories you will find in the MAN. Enabled categories you will find in the MAN. Enabled categories you will find in the Molify access highly represented by columns rows. There you can easily change the access rights of sers and groups via drag and drop. or each category you can also define, which indicators should be added to the default ames of related BNAM groups. Whether administrators as well as whether administrators can use it in BMAN.	Crable Group Wizard Crable Scheduled removing of access rights (Comfort Feature): Earliest run after [2] day(s) at 1220 a.m. Crable Group Wizard Crable	
	✓ ✓ ✓ ✓ ✓ ✓ ✓ fc	
Resources	□ Modify	
File server	✓ ✓ </td <td></td>	
	✓ 8MAN Groups	
	✓ Blacklist	
	Configuration Status © Group Wizard Settings: Configuration successfully loaded. No group strategy has been chosen yet. Apply © Configuration Check: The configuration is valid. Apply	

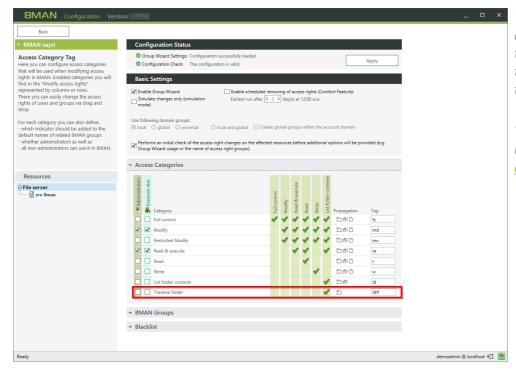
Restricted modify is a special combination of permissions where users have modify rights to folders and sub-folders but are not able to delete this folder (keep it as parent for inheritance).

Three permission are assigned:

- Modify (applies to: this folder, subfolders and files)
- Deny Delete (applies to: this folder only)
- Delete (applies to: subfolders and files)



12.2.1.2.2 Traverse folder



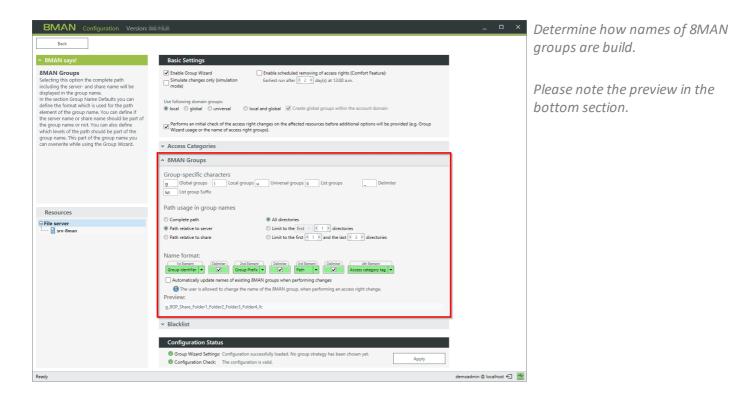
"Traverse folder" is a special combination of access rights where the user only has rights to traverse the folder for navigation (Applies to: this folder only).

This access category is not visible to users if 8MAN manages <u>list rights</u> <u>automatically</u>.

8MAN

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12.2.1.3 Define 8MAN group names





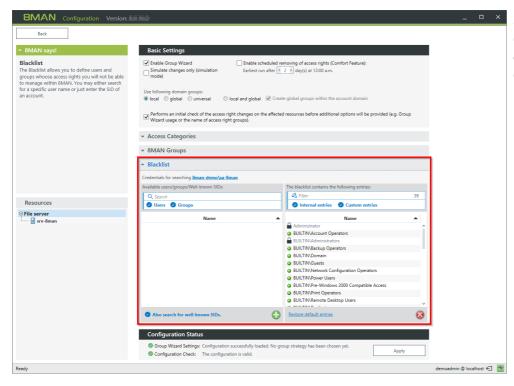
12.2.1.3.1 Change 8MAN group names automatically

By default 8MAN group names are build according to the defined naming convention.

Employee Configuration Version: Back	Basic Settings	 Option enabled: When changing folder names, 8MAN-groups are automatically renamed the next time access rights are changed (except list groups). Users are not able to change the name of the 8MAN-group in the 8MAN GUI.
Resources	Path usage in group names Complete path Path relative to sense Complete path Path relative to sense Complete to share Complete to share Com	Option disabled: When changing folder names, 8MAN-groups are not automatically renamed. Users are able to change the name of the 8MAN-group in the 8MAN GUI.

8MAN

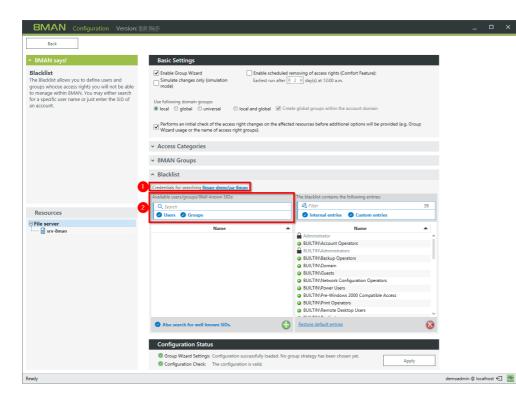
12.2.1.4 Blacklist - Exclude users and groups from use



Determine which users and groups are excluded from usage within 8MAN for granting and removing access.



12.2.1.4.1 Add entries to the blacklist



8MAN Configuration Version:			o x
Back			
8MAN says!	Basic Settings		
Blacklist This list shows all users, groups or well-known SIDs that fit your search input and that you can add to the Blacklist.	✓ Enable Group Wizard ☐ Enable Scheduled removing of access rights (Comfort Feature): Earliest run after 1 2 m day(c) at 12.00 a.m. Use following domain groups: © local and global ♥ Create global groups within the account domain		
	Control global Currentsal Control and global Currentsal Control global Currentsal		
	Access Categories		
	✓ 8MAN Groups		
	 Blacklist 		
	Credentials for searching 8man-demo\sa-8man		
	Available users/groups/Well-known SIDs: The blacklist contains the following entries: Q. david 3 × Q. filter 39		
Resources	⊘ Users ⊘ Groups ⊘ Lusternal entries ⊘ Custom entries	-	
⊖File server	Administrator Sect all Ctrist Sec	Ĩ	
	Configuration Status Group Wizard Settings: Configuration successfully loaded. No group strategy has been chosen yet. Apply		
	Configuration Check: The configuration is valid.	_	
Ready		demoadmin @ loca	.lhost 🖯 🎽

- You can determine which domain is searched based upon the login credentials. By default the credentials from the <u>basic</u> <u>configuration</u> are used.
 - 2. When searching for users and groups a "live-request" is sent to the Active Directory. This search works independently of existing AD scans. The search only works in licensed domains.

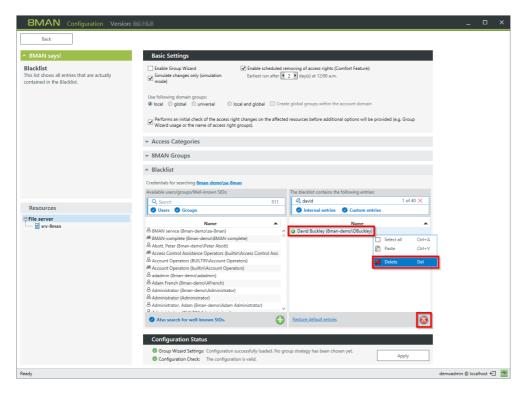
Available search options:

- If no domain is entered into the search field, the domain is selected based upon the credentials.
- If a domain is entered (for example: "domain2\another.user"), 8MAN will search that domain (domain2)
- If you enter a "\" before the user name, 8MAN searches all licensed domains.

To add a user or group to the blacklist you can:

- Double-click
- Use drag&drop
- *Right-click on the object and select from the context menu*
- Use the green plus icon

12.2.1.4.2 Remove entries from the blacklist



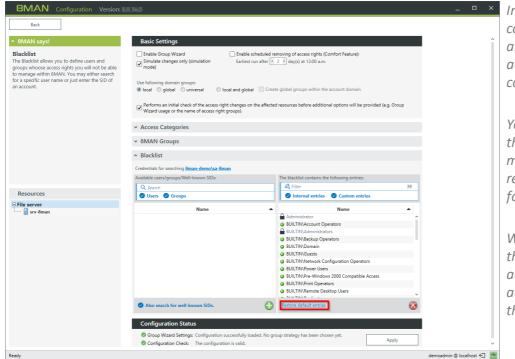
Filter the entries and remove the desired entry by:

- *Right-clicking on the object and selecting fro the context menu.*
- Drag & drop onto the recycle bin icon or the red X icon.

Please note that <u>default entries</u> with the "internal" type can not be removed.



12.2.1.4.3 Restore default blacklist entries

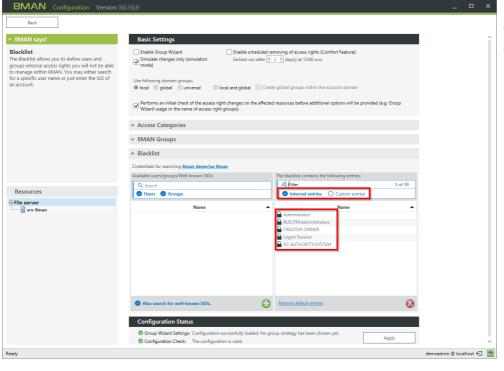


In factory settings the blacklist contains 39 default entries. These are Microsoft built in/predefined accounts and should not be used in conjunction with 8MAN.

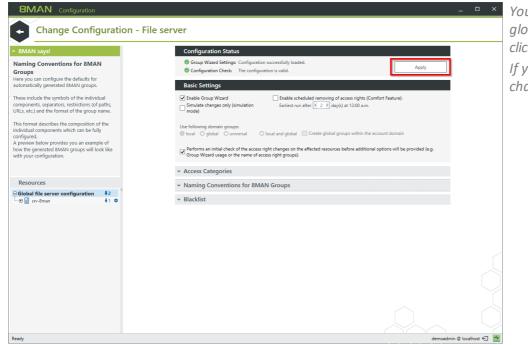
You are able to remove and restore the entries with the green dot. This may be required if you need to remove "Everyone" access rights, for example.

When restoring the blacklist only the removed standard entries are added again. Any individual additional entries remain stored in the blacklist.

"Internal entries" are marked with a lock and gray font and can not be removed.



12.2.2 Apply global file server configuration



You must confirm changes in the global file server configuration by clicking "Apply". If you click "Back" instead, no changes will be applied.

Change configuration

12.2.3 Add FS-specific change configurations

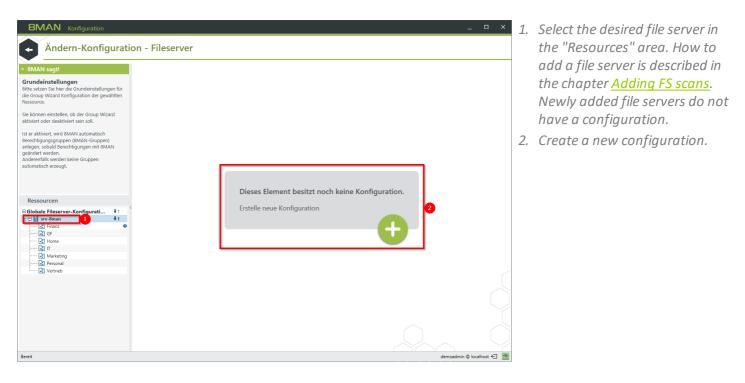
You can configure specific settings for each file server:

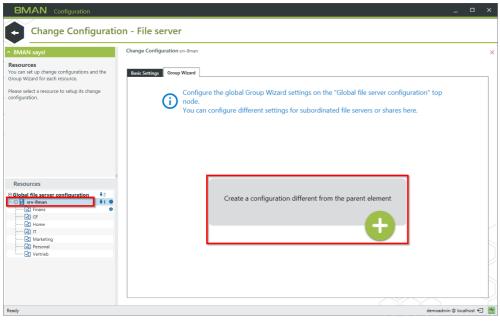
- the account used to make the changes,
- in which domain the 8MAN groups are stored,
- the Group Wizard Settings (Zugriffskategorien, Gruppennamen, Blacklist),
- wie die Listrechte verwaltet werden.

Für jede Freigabe können Sie spezifisch einstellen:

• die Group-Wizard-Einstellungen (Zugriffskategorien, Gruppennamen, Blacklist).

Legen Sie keine optionalen Group-Wizard-Einstellungen fest, werden die Einstellungen der übergeordneten Ebene verwendet.





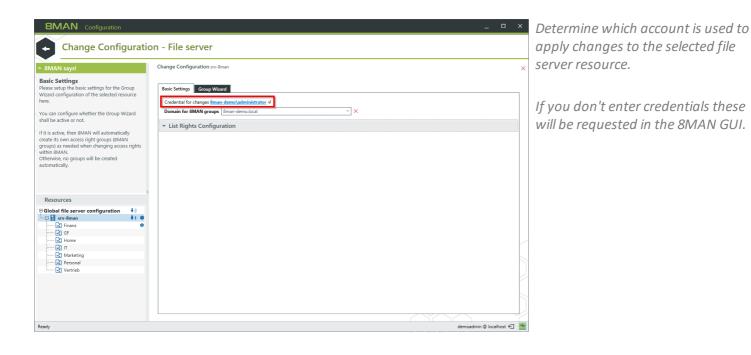
8MAN shows you how many configurations exist below (arrow with number) and where they are (gear).

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Access Rights Management. Only much Smarter.

12.2.3.1 Configure the FS-change account





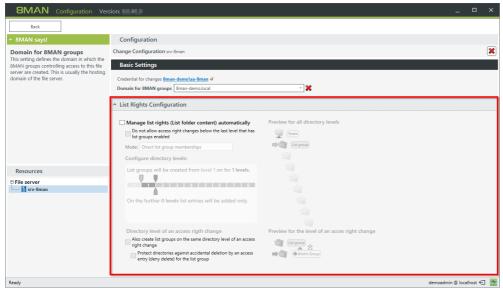
12.2.3.2 Determine the domain for 8MAN-groups

BMAN Configuration	_ 0	×
Change Configuratio	n - File server	
^ 8MAN says!	Change Configuration snv-8man	>
Basic Settings Please setup the basic settings for the Group Wixard configuration of the selected resource here. You can configure whether the Group Wizard shall be active or not. If it is active, then 8MAN will automatically create its own access right groups (MAN groups) as needed when changing access rights within 8MAN. Otherwise, no groups will be created automatically.	Basic Settings Group Wizned Credential for changes Ilman-demo.local ✓ Domain for BMAN groups Bman-demo.local ✓ List Rights Configuration	
Resources		
Eesdy	demosdmin @ localhost @	

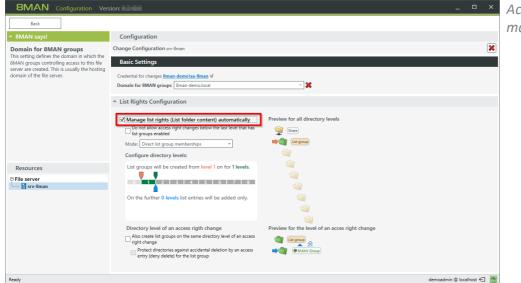
Select the domain in which the 8MAN groups are stored.

If you don't enter a domain, the 8MAN-groups will automatically be stored in the domain that the user has selected in the 8MAN GUI.

12.2.3.3 Configure automatic list rights management

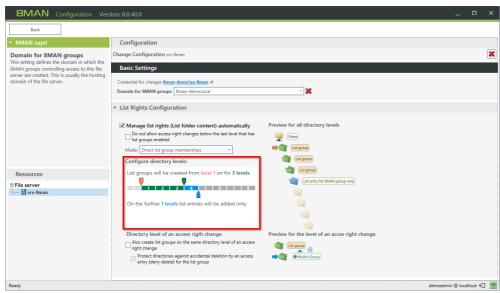


The list right configuration includes several options for determining how 8MAN automatically ensures that users can navigate to the folders that they have access to. Compared to Microsoft native tools you can avoid many cumbersome and error prone administrative steps.



Activate the automatic list rights management option.

BMAN Configuration



Use the slider to determine the level of folder depth that 8MAN manages.

Level 0

Level 0 is the shared folder (share level). This folder is visible to users based on share rights. An assignment of list rights on this level is not required.

green levels

8MAN creates list groups for every level. The access rights groups become members of list groups.

blue levels

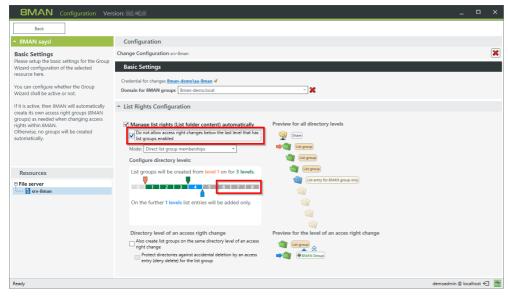
8MAN does not create list groups for these levels. Access groups are provisioned by entering list rights directly into the Access Control List (ACL). This way overall less groups are created and Kerberos token size is minimized. On the other hand more ACL entries are required which may cause performance issues.

 Move the orange slider to exclude folder levels from the automatic
 creation of list groups. This is useful if users already have list rights to these folder levels.

Back			
* 8MAN says!	Configuration		
Basic Settings	Change Configuration srv-8man		8
Please setup the basic settings for the Group Wizard configuration of the selected resource here.	Basic Settings Credential for changes 8man-demo\sa-8man &		
You can configure whether the Group Wizard shall be active or not.	Domain for 8MAN groups 8man-demo.local	~ 🗙	
If it is active, then 8MAN will automatically create its own access right groups (8MAN	 List Rights Configuration 		
groups) as needed when changing access rights within BMAN. Otherwise, no groups will be created automatically.	Manage list rights (List folder content) automatically Do not allow access right changes below the last level that has list groups enabled Mode: [Direct list group memberships] Configure directory levels:	Preview for all directory levels	
Resources	List groups will be created from level 3 on for 2 levels.	List group (List group) (List group) (List entry for BMAN group only)	
	On the further 1 levels list entries will be added only.		
	Directory level of an access right change Also create list groups on the same directory level of an access right change Protect directories against accidental deletion by an access entry (dery delete) for the list group	Preview for the level of an acces right change	
Ready			demoadmin © localhost 🕣 🎍

8MAN Configuration Version:

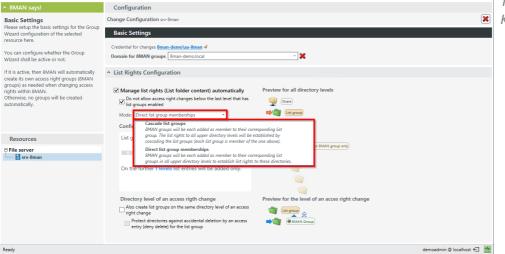
Back

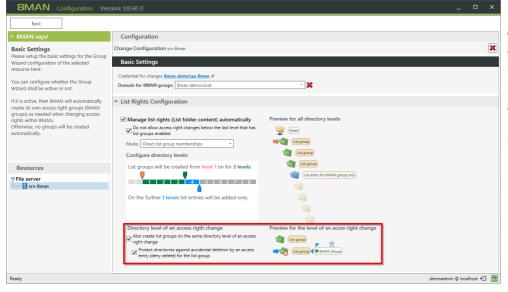


Activate this option to prevent access rights changes below the lowest "list-rights-level" plus one (for example level 6, as in the screenshot).

You should activate this option to prevent users from gaining access to levels that they are not able to navigate to.

Select a list group mode. This setting has no influence on Kerberos token size.





This option allows you to prevent permission changes to specific folder levels (keep it as parent for inheritance).

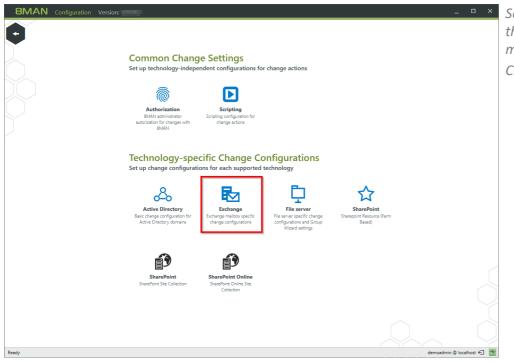
It is more beneficial to protect folder levels by assigning "<u>restricted modify</u>", as these require fewer group memberships.

12.2.3.4 Delete a FS-specific configuration

8MAN Configuration	_ 0	Click on the red cross to completely
Change Configuratio		remove the FS-specific
^ 8MAN says!	Change Configuration snv-8man	🛛 configuration.
Basic Settings Please setup the basic settings for the Group Wizra'c configuration of the selected resource here. Vou can configure whether the Group Wizard shall be active or not. If if is active, then BMAN will automatically create its own access fight groups (BMAN group) as needed when changing access rights within BMAN. Otherwise, no groups will be created automatically.	Basic Settings Group Wizned Credential for changes Ilman-demoLudministrator 4 Domain for 8MAN groups Ilman-demoLocal × × List Rights Configuration	
Resources		
Ready	demoadmin 🅲 localhost 🗲	- Mar



12.3 Exchange change configuration

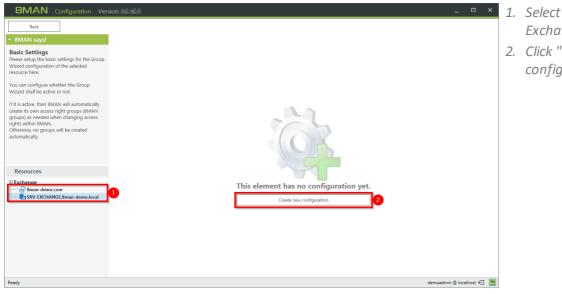


Select "Change configuration" from the 8MAN configuration home menu. Click "Exchange".



12.3.1 Create an Exchange change configuration

After creating an <u>Exchange Scan</u>, the Exchange resource does not have a valid change configuration. You must have executed an Exchange scan in order to create a change configuration.



- Select an (already scanned)
 Exchange server.
 - 2. Click "Create new configuration".

BMAN

Resources Exchange 8man-demo.com

8MAN email address policy

Configuration

Basic Settings

 Create mailbox Enable distribution group

Change Configuration SRV-EXCHANGE.

Mailbox Access Categories

an-demo.local

Mailbox Settings

Distribution Groups Access Categories

ential for changes <u>8man-demo\sa-8man</u> 🐗

Use Exchange email address policies (addresses will be generated 8MAN email address policy [SMTP:<tolowerCase>((samaccountname))@<tolowerCase>((fqdn))

12.3.2 Customize an Exchange change configuration

8MAN Configuration Ver	ion: _ □	×
Back		
^ 8MAN says!	Configuration	
Basic Settings	Change Configuration SRV-EXCHANGE.8man-demo.local	×
Please setup the basic settings for the Group Wizard configuration of the selected	Basic Settings	
resource here.	Credential for changes <u>8man-demo\sa-8man</u> 4	
You can configure whether the Group Wizard shall be active or not.	 Create mailbox 	_
If it is active, then 8MAN will automatically	Email-Addresses	
create its own access right groups (8MAN groups) as needed when changing access	🗹 Use Exchange email address policies (addresses will be generated automatically)	
rights within 8MAN. Otherwise, no groups will be created	Storage Enable Archive per default	
automatically.	Connectivity	
	✓ Enable Outlook Web App (OWA) per default ✓ Enable IMAP per default	
Resources	I Enable POP3 per default I Enable MAPI per default	
Exchange	 Enable distribution group 	
SRV-EXCHANGE.8man-demo.local	 Mailbox Access Categories 	
	Distribution Groups Access Categories	
	 Mailbox Settings 	
Ready	demoadmin @ localhoxt	E .

- 1. Enter the desired credentials to make changes to Exchange. Please note additional information in the following sections: <u>Service accounts</u> and required permissions. If you don't enter any credentials, users will be requested to enter this information for every change or session.
- 2. Designate the settings for the creation of a mailbox. Creating mailboxes for Exchange Online is not supported.

Determine how email addresses for mailing lists are built.

Option activated:

×

demoadmin @ localhost 🗲 🏼 🗠

E-Mail-Addresses are automatically built based on Exchange guidelines. When activating emails for mailing lists the email address can not be changed.

Option deactivated:

Email addresses are generated based upon the defined settings. For example, you can use the OU instead of the group name. You may define email addresses differently than allowed by standard Exchange guidelines. When activating emails for mailing lists, the email address can be changed.

Creating distribution groups in Exchange Online is not supported.



Bock Back Back Configuration Vet Back Configuration Vet Configuration Configuration	ion: ■ ● × Configuration Change Configuration SRV-EXCHAVGE@man-demolocal Easics Settings Credential for changes @man-demolocal Credential for	Determine which mailbox access categories are available to 8MAN users. The category "Receive As" is not supported by Exchange Online.
Ready	 ✓ Distribution Groups Access Categories ✓ Mailbox Settings demoadmin @ localhost €	
8MAN Configuration Ver		1. Determine which distribution
BMAN Configuration Ver Back Back	sion: I I I I I I I I I I I I I I I I I I I	 Determine which distribution group access categories are available to 8MAN users. Determine the increments that will be used to increase mailbox size.

demoadmin © localhost 🗲 🏼 🊈

8MAN

Ready

| 195

12.3.3 Delete an Exchange change configuration

8MAN Configuration Vers	-		×
Back			
^ 8MAN says!	Configuration		
Basic Settings	Change Configuration SRV-EXCHANGE.8man-demo.local		×
Please setup the basic settings for the Group Wizard configuration of the selected resource here.	Basic Settings		
You can configure whether the Group	Credential for changes 8man-demo\sa-8man 4		
Wizard shall be active or not.	✓ Create mailbox		
If it is active, then 8MAN will automatically create its own access right groups (8MAN	✓ Enable distribution group		
groups) as needed when changing access rights within 8MAN.	✓ Mailbox Access Categories		
Otherwise, no groups will be created automatically.	Distribution Groups Access Categories		
	* Mailbox Settings		
	Mailbox Size Quota increase step		
Resources	Upota increase step ■ 1,024 MB On mailbax size (quota) increase provide the user with 1.00 GB additional space		
Exchange 8man-demo.com			
SRV-EXCHANGE.8man-demo.local			
		-	
Ready	demoadmin @ localh	ost ←	100

If you delete an Exchange change configuration you lose all customized settings and can create a new configuration with default settings.



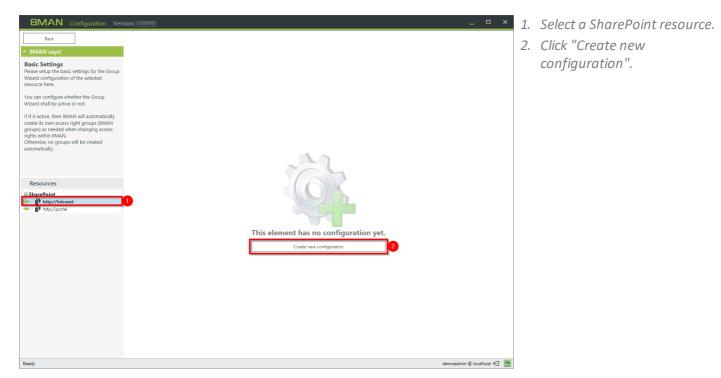
12.4 SharePoint change configuration

	//
	n
Common Change Settings Set up technology-independent configurations for change actions	C
Automation Stripting BMAN seminimator autorization for changes actions Stripting Stripting confguation for change actions	Y S
Technology-specific Change Configurations Set up change configurations for each supported technology	C
Active Directory Exchange File server File server SharePoint Basic change configuration for Active Directory domains Exchange configurations File server specific change configurations File server SharePoint Wizard settings Wizard settings Sased)	
SharePoint SharePoint Site Collection SharePoint Site Collection	
Resdy dem	eadmin @ localhost (=)

In the 8MAN configuration, navigate to "Change Configuration" -> "SharePoint".

You must have run at least one SharePoint scan to create a change configuration.

Add a SharePoint change configuration





Modify a SharePoint change configuration

8MAN Configuration Vers	sion: _	×
Back		
* 8MAN says!	Configuration	
Access Category Tag Here you can configure acost categories that will be used when modifying access inghts in MMAN. Enabled categories you will in MMAN. Enabled categories you will operacement by columns or prov. There you can easily change the access rights of users and groups via drag and drop. For each category you can also define, - which indicators should be added to the default names of related BMAN groups - whether administrators as well as - all non-administrators can use it in BMAN.	Basic Settings 1 Credential for changes septemate Access Categories	×
Resources E SharePoint B http://ntranet M http://portal	Administrator Approve Contribute Design Indicator Indicator Manage Hierarchy Restricted Read	
Ready	demosolimin @ localhost 40	

- Specify which credentials are used to make changes to the SharePoint resource.
 If you do not specify any, the 8MAN users are prompted for each change.
- 2. Determine which access categories are available for 8MAN users to change access rights. Define a set for 8MAN administrators and another for all 8MAN modify user roles (See also: <u>8MAN user management</u>).

Delete a SharePoint Change configuration

BMAN Configuration Ver	sion:	_	1.	Delete a Shi configurati
↑ 8MAN says!	Configuration	0		conjigurati
Access Category Tag Here you can configure access categories	Change Configuration http://intranet	×		
that will be used when modifying access rights in 8MAN. Enabled categories you will find in the "Modify access rights" represented by columns or rows.	Basic Settings Credential for changes <u>coptional></u>			
There you can easily change the access rights of users and groups via drag and drop.	Access Categories			
 For each category you can also define, which indicator should be added to the default names of related 8MAN groups whether administrators sawell as all non-administrators can use it in 8MAN. 	Category Cat	•		
Resources	Contribute			
SharePoint Share	Image Design Image Fill Control Image Hiarardy			
Ready		demoadmin © localhost 🗲 🏾 📥		

Delete a SharePoint change configuration.

13 Data Owner

ÔÇ	Server Status License information		Jobs Summary	Collect Configurat		Data Owners, from an 8MAN perspective are persons or roles in an organization that know, which
	Logged in users: 1 Licensed	19 Scans 14 Chang 2 Reports 20 More 4 Scheduled 0 Execut 51 Succeeded 0 Failed	2 Co ting Som	ennected 1 Disconnect Infigured in Total Recollectors are currently not rational	ed	employees need access to specific resources to do their jobs.
	🖧 Filter				2	,,,,,,,,,_
		pen Order resource User Ma	r Management anagement, Extended ier management	Data Owner Data Owner Owner, Resources, Additional Group Wizard settings		You create organizational categories in the data owner configuration. You can determin which users are assigned the Dat
		status, Job categories 8MAN Co	Collectors Ollectors Overview and Configuration	Alerts Configuration Activated Alert Sensors		Owner role and which rights they can assign.
	Common Change Settings, Views	Views & Reports Storage	Server (A, Comments, Email, of scans, Server Health ck, Server logging	Basic configuration BMAN Server, SQL Server, Configuration Status		
Ready					demosdmin @ localhost 🗲 🏕	

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8MAN

13.1 Create organizational categories

Back		Data Owner configuration		(?
Organizational categories	Europe			User & Group selection
Create Edit Delete Import Export Report	Additional Group Wizard settings Keep standard settings			Domain 8man-demo.local
Include content	Data Owners			Q @ Search 4
BMAN Demo Company	🔾 Filter		2	
HR	Show inherited entries			Name
manufacturing	Name	Inherited from	User role	
-	A Sam Sales (8man-demo\Sam Sales)	8MAN Demo Company/Sales	Data Owner	
marketing	A Dirk DataOwner (8man-demo\D.DataOwner)	8MAN Demo Company/Sales	Data Owner	
OU Data Owner				
R&D				
_e Sales				
Europe				
SharePoint Site	2			Resource selection
SharePoint Team	Resources	~		Q Search
	A Filter			Active Directory
	Show inherited entries			File server SharePoint
				Exchange
				Template
	No	resources to show		
	No	resources to show		

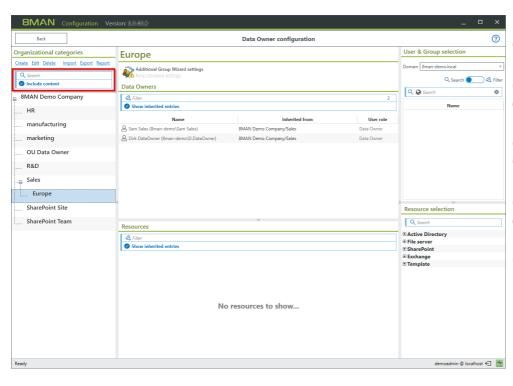
Organizational categories form the containers that Data Owners can manage.

You can create structures and hierarchies similar to your companies org chart. You can add a description to all organizational categories.

8MAN Configuration Ver	sion:			×
Back		Data Owner configuration		0
Organizational categories	Europe			User & Group selection
Create Edit Delete Import Export Report Q Search Include content	Additional Group Wizard settings Keep standard settings Data Owners			Domain 8man-demo.local Q Search Q Filter
e 8MAN Demo Company	A Filter		2	🔍 🥥 Search 🌩
HR	Show inherited entries			Name
manufacturing	Name	Inherited from 8MAN Demo Company/Sales	User role Data Owner	
marketing	Birk DataOwner (8man-demo\D.DataOwner)	8MAN Demo Company/Sales	Data Owner	
OU Data Owner				
R&D				
Sales				
Europe				
Chana Daint Cita				Resource selection
Edit		~		Resource selection
SharePoint leam	ces			Search B Active Directory
	Filter Show inherited entries			File server
	Show inherited entries			SharePoint Exchange
				Exchange Template
	No	resources to show		
Ready				demoadmin @ localhost 🗲 🏼 🚽

Create as many organizational categories as you like. You can do this by using the symbols on the top or by right-clicking and using the context menu.

You can move the organizational categories with drag & drop.



You can search the organizational categories.

Option "Include content" deactivated:

The search is only applied to names and descriptions of the organizational category.

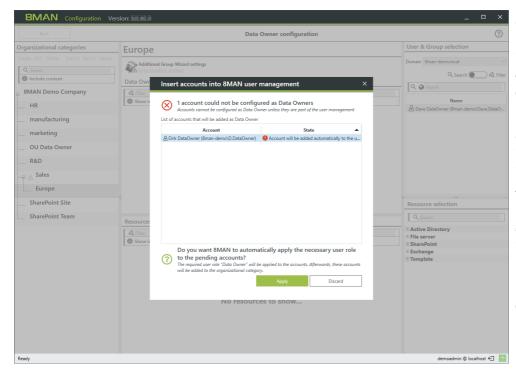
Option "Include content" activated:

The search also includes Data Owners and resources.

13.2 Assign a Data Owner to an organizational category

8MAN Configuration Ver	sion:	_ 🗆 ×
Back	Data Owner configuration	0
Organizational categories	Europe	User & Group selection
Create Edit Delete Import Export Report Q Search Include content	Additional Group Wizard settings Keep standard settings	Domain 8man-demo.local × Q Search 💽 🖏 Filter
	Data Owners Q. Filter	🔍 😡 Dave 🛛 🗙 🕶 🌣
B 8MAN Demo Company	A viter Show inherited entries	Name
manufacturing		
marketing		
OU Data Owner		
R&D	No Data Owners to show	
_P Sales		
Europe		
SharePoint Site		Resource selection
SharePoint Team	Resources	Q Search
	 Q. Filter. O Show inherited entries 	© Active Directory © File server © SharePoint © Exchange © Template
	No resources to show	
Ready		demoadmin © localhost 🗲 🎽

Select a user via drag & drop or by double-clicking on him.



Data Owners must have either a "change" or a "read" user role in the <u>8MAN user management</u>. 8MAN-Admins can not be configured as Data Owners.

If you want to assign Data Owners that do not own the required role, then this the dialogue box is shown.

When clicking on "Apply" the required change role is assigned to the user.

You can change the role afterwards.

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8MAN Configuration Ver	sion:			×
Back		Data Owner configuration		0
Organizational categories	Europe			User & Group selection
Create Edit Delete Import Export Report				Domain 8man-demo.local Y
Q Search	Additional Group Wizard settings Keep standard settings			Q Search 🔵 🖉 Filter
Include content	Data Owners			Q @ A Sam Sales (8man-de × • ♥
📮 8MAN Demo Company	A Filter		2	
HR	Show inherited entries	2	_	Name
manufacturing	Name	Inherited from	User role	Sam Sales (8man-demo\Sam.Sales)
	Pirk DataOwner (8man-demo\D.DataOwner)		Data Owner 🔹	
marketing	A Sam Sales (8man-demo\Sam Sales)	8MAN Demo Company/Sales	Data Owner	
OU Data Owner				
R&D				
_P Sales				
Europe				
	<		,	×
SharePoint Site				Resource selection
SharePoint Team	Resources	~		Q Search
	4 Filter			Active Directory
	Show inherited entries			File server SharePoint
				Exchange
				Template
	No r	esources to show		
Ready				demoadmin 🕲 localhost 🗲 🏻 📥

Hierarchy rule:

Data Owners are able to manage the assigned organizational category and all sub-categories.

- 1. You can activate the option "Show inherited entries".
- 2. The column "inherited from" shows the origin.

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13.3 Assign resources to an organizational category

Back		Data Owner configuration		?
ganizational categories	Europe			User & Group selection
ate Edit Delete Import Export Report Q Search Include content BMAN Demo Company	Additional Group Wizard settings Receptantiand settings Data Owners		2	Domain Bman-demo.local Q Search @ & Fil Q @ Sam Sales (8man-de X • \$
HR	Show inherited entries			Name
manufacturing	Name	Inherited from	User role	Bave DataOwner (8man-demo\Dave.DataO Sam Sales (8man-demo\Sam.Sales)
manufacturing	A Dirk DataOwner (8man-demo\D.DataOwner)		Data Owner 🔹	
marketing	🖉 Sam Sales (8man-demo\Sam Sales)	8MAN Demo Company/Sales	Data Owner	
OU Data Owner				
R&D				
A Sales				
🛕 Europe				
SharePoint Site				Resource selection
SharePoint Team	Resources	v		Q Search
	A Filter			Active Directory
	Show inherited entries			File server SharePoint
	-			Exchange
				Template
		to resources to show		
		to resources to show		

Select the desired resource and add it to the organizational category vie drag & drop or by double-clicking on it.

You can only add resources which have been scanned.

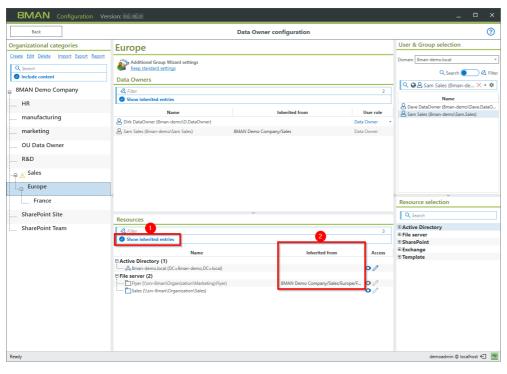
Open order resources such as 'template", "hardware" or 'software" can only be added if:

- you have the required license and
- you have imported an open order configuration.

Back	D	ta Owner configuration		0
ganizational Categories	Sales			User & Group selection
eate Edit Delete Import Export Report	_ Sales			
Q Search	Additional Group Wizard Settings	Assigned workflow Marketing (2-Stufen Genehmigung)		Domain 8MAN-DEMO.LOCAL
Include content			1	Q Search 🔵 🖉 Filt
- Domo company	Data Owners	Requesters		🔍 🥝 Search 🔹
Demo company	Filter Show inherited entries	Filter Show inherited entries	2 of 6	Name
Development	Show innerited entries	O show innerited entries		Azubi, Andy (8man-demo\Andy Azubi)
Finance	Name Inherited from User role	Name Inherited from	User role	Krise, Christiane (8man-demo\Christiane.Kr
	Sam Sales (8MA Data Owner	 Azubi, Andy (Ricky Request 	Requester (employee)	Peter Paul (8man-demo\PPaul)
Manufacturing		Kicky Request	Requester (employee)	A Silie, Peter (8man-demo\Peter.Silie)
Marketing		>		
Open Order				
HR				
Projekt:GeheimesSalesProjekt				
Projekt:Geheimrezept	<			Resource selection
Sales		<u>_</u>		
Sales	Resources			Q Search
	A Filter		5	Active Directory
	Show inherited entries			File server Exchange
	-			Exchange Template
	Name	Alias Inherited from	① Access	Hardware
	Active Directory (13)	4 5 6		Software
	File server (3) Herteller (Vers Smar)/(ertrich) He (abr. ()		2 20/	Easy Connect - CSV
	Hersteller (\\srv-8man\Vertrieb\He 🗶 abc		2 20/	Easy Connect - SQL
	Vertrieb (\/srv-8man/Vertrieb)		8 20/	SharePoint
	Template (2)			Microsoft Dynamics NAV
	Sales - Neue Gruppe (8man)		20	
	Sales - Neuer Benutzer (8man)			
dv.				demoadmin © localhost 🗲

Select a resource to perform the following functions in the flyout:

- 1. Remove resource.
- 2. Assign aliases and description to simplify ordering in GrantMA.
- 3. Enable/disable recertification.
- 4. Enable/disable orderability in GrantMA.
- 5. Enable/disable visibility.
- 6. Enable/disable changeability.

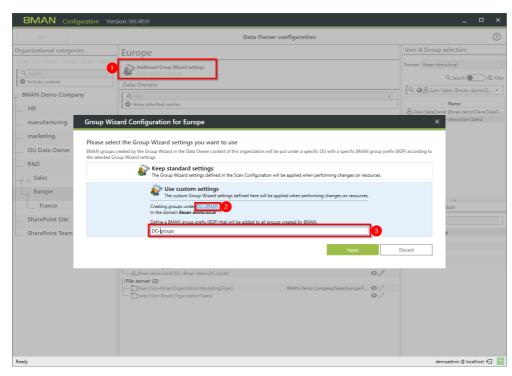


Hierarchy rule:

Resources are available in the assigned organizational category and all higher categories (from bottom to top as opposed to Data Owner and NTFS rights inheritance).

- 1. Activate the option "Show inherited entries" to display inherited entries in gray.
- 2. The column "inherited from" shows the origin.

13.4 Assign specific group wizard settings to organizational categories



 You can modify the group wizard configuration for every organizational category.

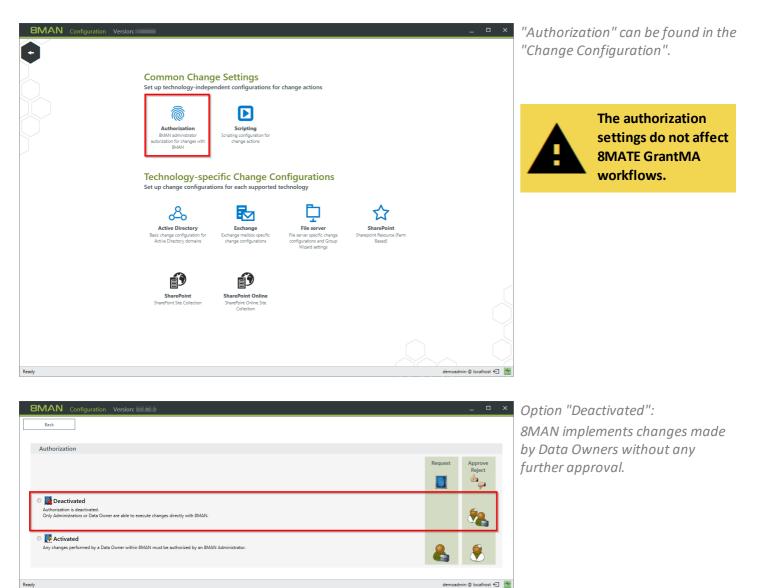
This allows you to use

2. separate OUs

3. group names (prefix) for 8MAN groups that are created by Data Owners.

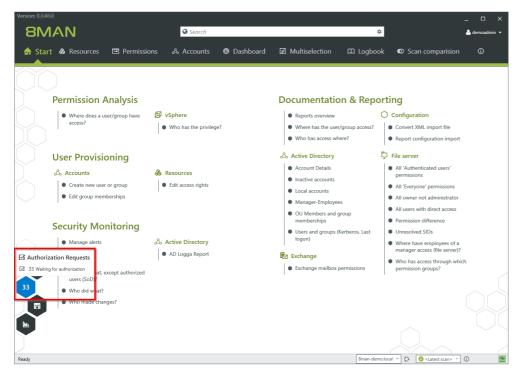


13.5 Activate/deactivate simple approvals for Data Owners



8MAN Configuration Version:		-		×
Back				
Authorization				
	Request	Appro Rejec		
© Endertivated Authorization is deactivated. Only Administrators or Data Owner are able to execute changes directly with 8MAN.		S		
Contrivated Any changes performed by a Data Owner within BMAN must be authorized by an BMAN Administrator.	2	Ş		
Ready	demoadm	nin @ local	host €] 📥

Option "Activated": Changes made by Data Owners must be approved by an 8MAN Administrator.



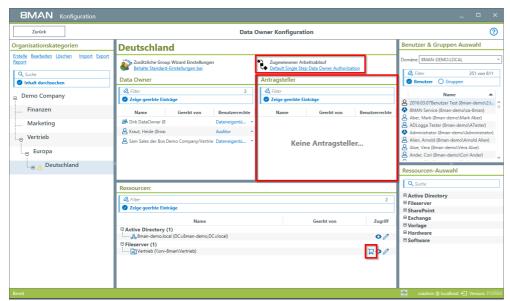
8MAN Administrators need to log in to 8MAN and find "Authorization Requests" on the home page.

Simple approvals without 8MATE GrantMA do not include any active notification functionality.



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13.6 Data Owner configuration and GrantMA



If your license includes 8MATE GrantMA you can see additional options in the Data Owner configuration.

urück		Data Owner Konfiguration	
tionskategorien	Deutschland		Benutzer & Gruppen Auswahl
arbeite Lischen Import Export	Zusätzliche Group Wizard Einstellungen Behalte Standard-Einstellungen bei	Zugewiesener Arbeitsablauf Dehult Single Step Data Owner Authorization Antragsteller	Domäne BMAN-DEMOLOCAL A, Filter 351 von 6 ⁻ Benutzer O Gruppen
Kiter <kein arbeitsablauf=""> <kein arbeitsablauf=""> <kein arbeitsablauf=""> Keinen bestimmten Worldkow (übergeordneten) Organisati Sofortige Ausführunge Bestellungen werden sofort a Default Single Step D Automatically generated word H8 (3-Striffen Genehm H8 (3-Striffen Genehm H8 (3-Striffen Genehm H8 (3-Striffen Genehm H8 (3-Striffen Genehm H8 (3-Striffen Genehm H8 (3-Striffen Genehm K8 (3-Striffen Genehm K8 (3-Striffen Genehm K8 (3-Str</br></br></br></kein></kein></kein>	usgeführt. Eine Genehmigung ist nicht notwendig. ata Owner Authorization ellow for compatibility reason	▲ Filer Zeige geerbte Einträge Name Geerbt von Be Keine Antragsteller	Name B 20163070enutzer Test (Bmandemölz) B 20163070enutzer Test (Bmandemölz) B Aber, Mark (Bmandemölz) Mark Atest B Aber, Mark (Bmandemölz) Mark Atest B Adiengar Tester (Bmandemölz) Artest B Adiengar Tester (Bmandemölz) Ander B Adiengar Annia (Bmandemölzen Albo) B Ander, Vers (Bmandemölzen Albo) B Ander, Cori (B Albo) B Ander
Marketing (2-Stufen (etzer, dan der Data Owner der Ressourcen und Gruppe C-Level Senehmigung) etzte und anschließend der Data Owner der Ressourcen Auswilhten Verwerfen	Geerbt von	2 (9 Active Directory 9 Fileserver 5 SharePoint 7 Worlage 9 Hardware 9 Software

Data Owner Konfiguration

0

Zugewiesener Arbeitsablauf Marketing (2-Stufen Genehmi

Geerbt von

Assign a workflow for an organizational category. This way, you can determine which approval steps are required.

Workflows are created in the 8MATE Grant MA web interface. See chapter: "Define individual approval workflows".

When using 8MATE GrantMA, there is in additional user role: "Requester".

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Q Such

Active Directory
 Fileserver
 SharePoint
 Exchange
 Vorlage
 Hardware
 Software

Antragstelle

Zugriff

00

PO/

Select a user or group from the account selection area. Add your selection to the "Requester" section via drag & drop.



8MAN Konfigu

Zurück

Q Suche

😑 Demo Company

Marketing

Finanzen

...._P Vertrieb

Europa

Organisationskategorien

Erstelle Bearbeiten Löschen Import Er

Deutschland

Data Owner

Zeige geerbte Ei

Name

 Kraut, Heide (8mai

🐣 Sam Sales der Bos D

Zeige geerbte Einträge

Active Directory (1)

Fileserver (1)

8 Dirk DataO

Ressourcen

Zusätzliche Group Wizard Einstellunge Behalte Standard-Einstellungen hei

8MAN Konfiguration		_
Zurück	Data Owner Konfiguration	0
Organisationskategorien	Deutschland	Benutzer & Gruppen Auswahl
Erstelle Bearbeiten Löschen Import Export Report Q. Suche Inhalt durchsuchen	Zugeviesener Arbeitsablauf Behalte Standard-Einstellungen bei Data Owner Antragsteller	Dománe 8MAN-DEMOLOCAL
E Demo Company	\checkmark Filter 3 \checkmark Filter 1 \checkmark Zeige geerbte Einträge	Name
Finanzen Marketing 	Name Gerbt von Benutzerrechte Name Gerbt von Benutzerrechte Øbit: DataOwner (8 Dateneigent0 Øbit: DataOwner (8 Øbit: Dateneigent0	L Vertrieb, Hersteller, re (@man-demol) L Vertrieb, Kunder, nu (@man-demol)_v L Vertrieb, Winder, ne (@man-demol)_v L Vertrieb, Projektz, ne (@man-demol) L Vertrieb, Projektz, e (@man-demol)_v L Vertrieb, Projektz, e (@man-demol)_Vertrieb, re)
	Ressourcen: Calibration Constraints of the second of the	Q. Suche B. Active Directory B. Fileserver B. SharePoint B. Exchange D. Vorlage Hardware B. Software
Bereit		cradmin @ localhost 🗲 Version: 7.

Mark the resources as available, so that they can be shown in the 8MATE GrantMA web interface.



13.7 Import/export Data Owner configurations

8MAN Configuration	Version:			_
Back		Data Owner configuration		0
Organizational categories	Europe			User & Group selection
Create Edit Delete Import Export Rep	Additional Group Wizard settings			Domain 8man-demo.local Y
Q Search Include content	Keep standard settings			Q Search 🔵 🖉 Filter
8MAN Demo Company	Data Owners		2	🔍 Q Search 🌣
HR	Show inherited entries		2	Name
manufacturing	Name	Inherited from	User role	Bave DataOwner (8man-demo\Dave.DataO Sam Sales (8man-demo\Sam.Sales)
	A Dirk DataOwner (8man-demo\D.DataOwner)		lata Owner 🔹	
marketing	Sam Sales (8man-demo\Sam Sales)	8MAN Demo Company/Sales D	lata Owner	
OU Data Owner				
R&D				
Sales				
Europe				
France				Resource selection
SharePoint Site	Resources	~		Q Search
SharePoint Team	A Filter		3	Active Directory
	Show inherited entries			File server SharePoint
	Name	Inherited from	Access	Exchange
	Active Directory (1)			Template
	Enderson State St		•/	
	Flyer (\\srv-8man\Organization\Marketing\Flyer)	8MAN Demo Company/Sales/Europe/I		
	Sales (\\srv-8man\Organization\Sales)		00	
Dec.4				tura dali Altari
Ready				demoadmin @ localhost 🗲 🎽

You can export an existing Data Owner configuration in order to be able to perform bulk operations or a transfer to and from other systems (for example from testing to productive).

For more information on bulk operations and the import of Data Owner configurations in a JSON format please contact our professional services team.



13.8 Create a Data Owner configuration report

	rsion:			×
Back		Data Owner configuration		0
Organizational categories	Europe			User & Group selection
Create Edit Delete Import Export Report Q. Search Include content Image: Content	Additional Group Wizard settings Keep standard settings Data Owners			Domain 8man-demo.local Q Search 💽 🖏 Filt
8MAN Demo Company	A Filter		2	- 🔍 🚱 Search 🌣
HR	Show inherited entries			Name
	Name	Inherited from	User role	Bave DataOwner (8man-demo\Dave.DataO. Sam Sales (8man-demo\Sam.Sales)
manufacturing	A Dirk DataOwner (8man-demo\D.DataOwner)		Data Owner 🔹	Sam Sales (on an other to (Sam Sales)
marketing	A Sam Sales (8man-demo\Sam Sales)	8MAN Demo Company/Sales	Data Owner	
OU Data Owner				
R&D				
P 🔥 Sales				
Europe				
France				Resource selection
SharePoint Site	Resources	~		Q Search
SharePoint Team	Filter Show inherited entries		3	Active Directory File server SharePoint Exchange
	Name Active Directory (1) Comparison of the second	Inherited from	Access	Template

You can create a Data Owner configuration report in CSV format.

Pa	Lipboard	Calibri B I U	$ \begin{array}{c c} \bullet & 11 & \bullet \\ \bullet & B & \bullet & \Delta \\ \hline \bullet & B & \bullet & \Delta \\ \hline \bullet & Font & c_{2} \end{array} $	- ×	✓ ₩ Wrap Te Wrap Te E #E Merge 8 Alignment		um * A Z T H Sort & Find & Filter * Select Editing	
D!	51 × :	× ~ J	6.					
4		B C	D	Е	F	G	н	
	Organization Unit		DO Name	User	Resource Type	Resource	Resource Size	
	marketing		8MAN-DEMO\PWillis		FileServer	\\srv-8man\Organization\Marketing	408 Bytes	
						8man-demo.local (8man-demo.local: DC=8man-demo,DC=local)		
					FileServer	\\srv-8man\Organization\Marketing	408 Bytes	
						8man-demo.local (8man-demo.local: DC=8man-demo,DC=local)		
					FileServer	\\srv-8man\Organization\Marketing	408 Bytes	
7								
3	manufacturing		8man-demo\AStillwell			Agco Corp Global Group 1 (8man-demo.local: CN=Agco Corp Global Group 1,OU=TestGroups,DC	=8man-demo,DC=	lo
9					SharePoint	http://portal.8man-demo.com (SRV-8MAN)		
0							=8man-demo,DC=	lo
0					SharePoint	http://portal.8man-demo.com (SRV-8MAN)		
10					SharePoint	http://portal.8man-demo.com (SRV-8MAN) Agco Corp Global Group 1 (8man-demo.local: CN=Agco Corp Global Group 1,OU=TestGroups,DC		
0 1 2 3					SharePoint	http://portal.8man-demo.com (SRV-8MAN)		
10 12 13					SharePoint ActiveDirectory SharePoint	http://portal.8man-demo.com (SRV-8MAN) Ageo Corp Global Group 1 (8man-demo.local: CN=Ageo Corp Global Group 1,OU=TestGroups,DC http://portal.8man-demo.com (SRV-8MAN)	=8man-demo,DC=	
10 12 13 14	HR		8man-demo\Tom Ahawk		SharePoint ActiveDirectory SharePoint FileServer	http://portal.akman-demo.com (SRV-SMAN) Agoo Corp Global Group 1 (Bman-demo.local: CN=Agoo Corp Global Group 1,OU=TestGroups,DC http://portal.akman-demo.com (SRV-SMAN) \\srv-8man\Organization\HR	=8man-demo,DC= 344 Bytes	
10 11 12 13 14 15	HR		8man-demo\Tom Ahawk		SharePoint ActiveDirectory SharePoint FileServer FileServer	http://portal.8man-demo.com (SRV-8MAN) Agco Corp Global Group 1,OU=TestGroups,DC htp://portal.8man-demo.com (SRV-8MAN) \tsrv-8man\Organization\HR \tsrv-8man\Organization\HR	=8man-demo,DC=	
10 11 12 13 14 15 16 17	HR		8man-demo\Tom Ahawk		SharePoint ActiveDirectory SharePoint FileServer FileServer ActiveDirectory	http://portal.alman-demo.com (SRV-SMAN) Ago Corp Global Group 1 (ama-demo.local: CN=Ago Corp Global Group 1,0U=TestGroups,DC http://portal.alman-demo.com (SRV-SMAN) \\srv-8man\Organization\HR \\srv-8man\Organization\HR Sman-demo.local (Bran-demo.local: DC=8man-demo,DC=local)	=8man-demo,DC= 344 Bytes 344 Bytes	
10 11 12 13 14 15 16 17 18	HR		8man-demo\Tom Ahawk		SharePoint ActiveDirectory SharePoint FileServer FileServer ActiveDirectory FileServer	http://portal.8man-demo.com (\$RV-8MAN) Agco Corp Global Group 1 (Brman-demo.local: CN=Agco Corp Global Group 1,OU=TestGroups,DC http://portal.8man-demo.com (\$RV-8MAN) \\srv-8man\Organization\HR 8man-demo.local (Bman-demo.local: DC=8man-demo,DC=local) \\srv-8man\Organization\HR	=8man-demo,DC= 344 Bytes	
10 11 12 13 14 15 16 17 18 19	HR		8man-demo\Tom Ahawk		SharePoint ActiveDirectory SharePoint FileServer FileServer ActiveDirectory FileServer	http://portal.alman-demo.com (SRV-SMAN) Ago Corp Global Group 1 (ama-demo.local: CN=Ago Corp Global Group 1,0U=TestGroups,DC http://portal.alman-demo.com (SRV-SMAN) \\srv-8man\Organization\HR \\srv-8man\Organization\HR Sman-demo.local (Bran-demo.local: DC=8man-demo,DC=local)	=8man-demo,DC= 344 Bytes 344 Bytes	
10 12 13 14 15 16 17 18 19 20					SharePoint ActiveDirectory SharePoint FileServer ActiveDirectory FileServer ActiveDirectory	http://portal.8man-demo.com (SRV-8MAN) Ageo Corp Global Group 1 (8man-demo.local: CN=Ageo Corp Global Group 1,OU=TestGroups,DC http://portal.8man-demo.com (SRV-8MAN) \\srv-8man\Organization\HR 8man-demo.local (8man-demo.local: DC=8man-demo,DC=local) \\try-Sman\Organization\HR 8man-demo.local (8man-demo.local: DC=8man-demo,DC=local)	=8man-demo,DC= 344 Bytes 344 Bytes	
10 12 13 14 15 16 17 18 19 20 21	HR SharePoint Site		Sman-demo\Tom Ahawk BMAN-DEMO\Administrator		SharePoint ActiveDirectory SharePoint FileServer FileServer ActiveDirectory FileServer ActiveDirectory SharePoint	http://portal.8man-demo.com (SRV-8MAN) Ageo Corp Global Group 1 (Bman-demo.local: CN=Ageo Corp Global Group 1,OU=TestGroups,DC http://portal.8man-demo.com (SRV-8MAN) //srv-8man/Organization/HR 8man-demo.local (Bman-demo.local: DC=8man-demo,DC=local) //srv-8man/Organization/HR 8man-demo.local (8man-demo.local: DC=8man-demo,DC=local) http://portal.8man-demo.local: DC=8man-demo,DC=local)	=8man-demo,DC= 344 Bytes 344 Bytes	
10 12 13 14 15 16 17 18 19 20 21 22					SharePoint ActiveDirectory SharePoint FileServer FileServer ActiveDirectory FileServer ActiveDirectory SharePoint SharePoint	http://portal.Bman-demo.com (SRV-BMAN) Ageo Corp Global Group 1 (Bman-demo.local: CN=Ageo Corp Global Group 1,OU=TestGroups,DC http://portal.Bman-demo.com (SRV-BMAN) \\srv-Bman\Organization\HR Bman-demo.local (Bman-demo.local: DC=Bman-demo,DC=local) \\srv.Bman\Organization\HR Bman-demo.local (Bman-demo.local: DC=Bman-demo,DC=local) http://portal.Bman-demo.com/Docs (SRV-BMAN) http://portal.Bman-demo.com/Docs (SRV-BMAN)	=8man-demo,DC= 344 Bytes 344 Bytes	
10 11 12 13 14 15 16 17 18 19 20 21 22 23					SharePoint ActiveDirectory SharePoint FileServer ActiveDirectory FileServer ActiveDirectory SharePoint SharePoint ActiveDirectory	http://portal.8man-demo.com (SRV-9MAN) Agco Corp Global Group 1, QU=TestGroups,DC http://portal.8man-demo.com (SRV-9MAN) \\srv-8man\Organization\HR 8man-demo.local (8man-demo.local: DC=8man-demo,DC=local) \\srv-8man\Organization\HR 8man-demo.local (8man-demo.local: DC=8man-demo,DC=local) http://portal.8man-demo.com/Docs (SRV-8MAN) http://portal.8man-demo.com/Docs (SRV-8MAN) http://portal.8man-demo.com/Docs (SRV-8MAN)	=8man-demo,DC= 344 Bytes 344 Bytes	
10 12 13 14 15 16 17 18 19 20 21 22					SharePoint ActiveDirectory SharePoint FileServer ActiveDirectory FileServer ActiveDirectory SharePoint SharePoint	http://portal.Bman-demo.com (SRV-BMAN) Ageo Corp Global Group 1 (Bman-demo.local: CN=Ageo Corp Global Group 1,OU=TestGroups,DC http://portal.Bman-demo.com (SRV-BMAN) \\srv-Bman\Organization\HR Bman-demo.local (Bman-demo.local: DC=Bman-demo,DC=local) \\srv.Bman\Organization\HR Bman-demo.local (Bman-demo.local: DC=Bman-demo,DC=local) http://portal.Bman-demo.com/Docs (SRV-BMAN) http://portal.Bman-demo.com/Docs (SRV-BMAN)	=8man-demo,DC= 344 Bytes 344 Bytes	

The last column contains information on data storage of file server resources.

The column users will only contain values if a group has been configured as the Data Owner.

14 Server

Configuration Ver						_
	Server Status License Information		Jobs Summary		lectors guration	
	Logged in users: 1	4 Scans 0 Reports	5 Changes 15 More	1 Connected 1 Discor 2 Configured in Total	nnected	
	Licensed	4 Scheduled 20 Succeeded	0 Executing 0 Failed	Some collectors are currently not operational		
L [🕰 Filter				12	
				_		
	Scans	Open Order	User Manageme	ent Data Owner		
		Open Order Resource Descriptions	User Management, R Management		sta al	
	Q.					
		Jobs Overview o Status, Job Categories	Collectors 8MAN Collectors Overvi Configuration	Alerts Configuration ew and Activated Alert Sensors		
	0					
		Views & Reports	Server GrantMA, Comments, 8	Basic configuration		
	Technology-specific Change Configurations	Views & Reports	Storage of Scans, Server Check, Server Loggi	Health Configuration Status		
					demoadmin @	lesslbest 67 Mer

Click "Server" to manage settings related to comments, email, data storage, health-check and event logs.

14.1 Configure the GrantMA URL

SMAN Configuration Version:	Specify the URL of the web server
Back	running the GrantMA Website.
↑ GrantMA	
The base URL to GrantMA web server is https://srv-8man.8man-demo.local .	This is used for the link in the notification emails.
× Comments	notification emails.
🕆 Email	
✓ Storage of Scans	
Y Server Health Check	
✓ Server Logging	

demoadmin © localhost 🗲 🌁



Ready

14.2 Set the display duration for comment icons

8MAN Configuration Version:	×	8MAN
Back		comme
^ Comments		inform
90 • 10 Number of days for which comment indicators will be displayed on accounts and resources. Anote: This setting does only affect the icons displayed on accounts and resources. You can always access the full logbook through the context menu.		The lon
▼ Email		more n
✓ Storage of scans		reduce
✓ Server Health Check		
✓ Server logging		notes a
		many r
Ready	demoadmin © localhost 🕣 📩	

8MAN shows a note icon for stored comments or AD Logga information.

The longer you use 8MAN, the more notes will be created. You can reduce the length of time that notes are displayed, if you see too many notes.

14.3 **Configure e-mail settings**

8MAN Configuration Version:	- 😐 🔀 Activate email support in 8MAN.
Back	
✓ Comments	^
^ Email	
Ø] Send email notifications	
Emails are sent using the SMTP server (scalhost on port (25), SSL is disabled.	
@ <u>@man@@man.demo.local</u> is the email sender using the credentials <u>canonymous2</u> .	
Test the SMTP server and email sender configuration by sending a test email to a specific address.	
Send errors and alarms to <u>≤not configured></u> Attach compressed log to alarm or error mails is <u>enabled</u>	
A Send warnings to <u><not configured=""></not></u> Attach compressed log to warning mails is <u>enabled</u>	
Information about changes made by 8MAN will be sent to <u><not configured=""></not></u>	
Resdy dem	osdmin@localhost € 🎽
noon our	
SMAN Configuration Version:	Configure an SMTP-Server for
Back	sending emails.
* Comments	Standard ports for SMTP:
^ Email	
V Send email notifications	• 25 without SSL
the sense of the SMTP server localhost on port (25). SSL is disabled.	• 465 or 587 with SSL/TLS
sama@Bmandemolocal is the email sender using the credentials <anonymous>.</anonymous>	
Send errors and alarmes to <u>configuration</u> by sending a <u>text enail</u> to a specific address. Send errors and alarmes to <u>configuration</u> is <u>enabled</u>	
Attach compressed log to warning mails is <u>enabled</u>	
Information about changes made by BMAN will be sent to <u>creat configured</u> >	,
Reedy dem	osdmin © localhost 🚭 🌁
SMAN Configuration Version:	- Sources for errors, alerts and
Back	warnings include the following:
✓ Comments	
▲ Email	Thresholds from the <u>Server</u>
Send email notifications	Health-Check
SSL is disabled.	• Errors when running 8MAN
Rean@Rmandemolocal is the email sender using the credentials <u>canonymous</u> .	
Test the SMTP server and email sender configuration by sending a test email to a specific address.	
Send errors and alarms to <u>knot configured></u> Attach compressed log to alarm or error mails is <u>enabled</u>	Emails include the events of the last
Send warnings to <u>stot configured</u> > Attach compressed log to warning mails is <u>enabled</u>	4 hours.
Information about changes made by BMAN will be sent to <u><not configured=""></not></u>	
Ready dem	osdmin@localhost € 🎽
,	
8MAN Configuration Version:	Enter an email address if you want
Back	to be alerted every time a user

completes a change with 8MAN.

demoadmin © localhost 🗲 🏼 📥

SPAM Alert!

Every change

generates an email.



✓ Comments

Emails are sent using the SMTP server localhost on port < 25 . SSL is disabled .

 8man@8man-demo.local is the email sender using the credentials <anonymous>. Test the SMTP server and email sender configuration by sending a test email to a specific address.

ade by 8MAN will be sent to

Send errors and alarms to <u><not configured></u> Attach compressed log to alarm or error mails is <u>enabled</u>

Send warnings to <u><not configured></u> Attach compressed log to warning mails is <u>en</u> on about changes

^ Email Send email notifications

🔊 Info

14.4 Configure storage of scans settings

BMAN Configuration Version:	-		×
Back			
* Comments			
▼ Email			
* Storage of scans			
Enable the creation of a Scan Archive to store and open old scans, which were deleted from the database.			
The 8MAN Server stores the Scan Archive under the path CAProgramData]protected-networks.com/8MAN/dataIscanArchive			
In case of a low disk space condition remove oldest scans			
Imable automatic scan deletion. Image: Seep dalay Active Directory scans for the last (90) day(s). Image: Seep dalar monthly scans for the last (20) day(s). Image: Seep dalar monthly scans for the last (21) day(s). Image: Seep dalar monthly scans for (33) month(s). Image: Seep dalar monthly scans for (33) month(s). Image: Seep dalar monthly scans for (33) month(s). Image: See conder dAD Logga events will be deleted, when they are older than (30) day(s).			
Recorded FS Logga events will be deleted, when they are older than 🚺 30) day(s).			
✓ Server Health Check			
✓ Server logging			
Ready	demoadmin @ lo	calhost €] _

The "Storage of Scans" configuration allows you to determine how long scan and Logga data are stored. This affects the size of your data base and required disk storage.

Please refer to the chapter <u>SQL</u> <u>Express</u>.

BMAN Konfiguration					
Zurück					
 Kommentare 					
E-Mail					
Datenstandspeicherung					
🗹 Scan-Archiv aktivieren, um alte und bereits in der Datenbank gelöschte Datenstände zu laden.					
Der 8MAN Server speichert das Scan-Archiv unter dem Pfad <u>C\ProgramData\protected-networks.com\8MAN\data\ScanArchive</u>					
Wenn nicht mehr genügend Speicherplatz im Archiv verfügbar ist lösche die ältesten Archive					
🗹 Automatisches Löschen alter Datenstände in der Datenbank aktivieren.					
Tägliche Active Directory Datenstände in der Datenbank speichern für 📧 180 🖢 Tag(e). 🛐 Monatliche Datenstände beibehalten für 📧 190 💽 Monat(e).					
Tägliche Datenstände in der Datenbank speichern für 💽 21 💽 Tag(e). 🛐 Monatliche Datenstände beibehalten für 💽 3 🕞 Monat(e).					
Aufgezeichnete AD Logga Daten werden gelöscht, wenn sie älter sind als 📢 999 🕅 Tag(e).					
Aufgezeichnete FS Logga Daten werden gelöscht, wenn sie älter sind als 💽 999 💽 Tag(e).					
Server Gesundheits-Check					
· Server Ereignis Protokollierung					
	-/p-			,	
ereit	<u> </u>	cradmin @ local	nost∼←」 \	rension: /	

Option activated:

8MAN creates an encrypted and password protected zip file and stores it on the file system. This data can be reloaded in the 8MAN GUI even if it has been deleted from the data base. Activate this option when using SQL Express.

Option deactivated:

8MAN does not create a scan archive. 8MAN users are only able to access data available in the data base.

Determine where the 8MAN scan archive is located. For example, you can store the scan archive on another volume.

Default path for the scan archive:

%ProgramData%\protectednetworks.com\8MAN\data\ScanArc
hive



8MAN

Comments

Storage of scans

case of a low disk space conditio

Senable automatic scan deletion

Server Health CheckServer logging

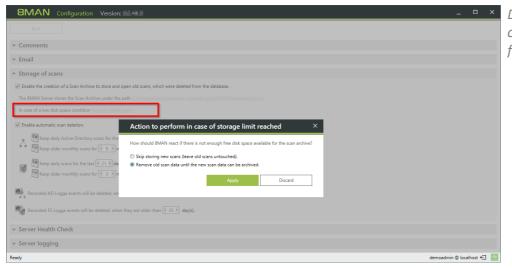
 Denote the creation of a Scan Archive to store and open old scans, which were deleted from the da The 8MAN Server stores the Scan Archive under the path <u>CAProgramData\protected-networks.com</u>

Keep daily Active Directory scans for the last 90 day(s).

ep daily scans for the last 📢 21 🕨 day(s).

✓ Email

dmin © localhost 🕣 🏼 🚈



Determine how 8MAN reacts in case of low disk space (volume full).

8MAN Configuration Version:	×	Ομ
Back		, 8N
✓ Comments		
▼ Email		fro
↑ Storage of scans		
I Enable the creation of a Scan Archive to store and open old scans, which were deleted from the database.		0.
The 8MAN Server stores the Scan Archive under the path <u>C:ProgramDatalprotected-networks.com\8MAN\data\scanArchive</u>		Ομ
In case of a low disk space condition <u>remove oldest scans</u>		De
Enable automatic scan deletion. [10] [10]		sca
Keep older monthly scans for 🔄 9 🖪 month(s).		Ac
Mathematical States (Construction) (Construction		SQ
Recorded AD Logga events will be deleted, when they are older than (30) day(s).		pe
Recorded FS Logga events will be deleted, when they are older than (30) day(3).		, Ple
✓ Server Health Check		Da
✓ Server logging		
Paudu	demostimin @ localbort E	

Option deactivated:

8MAN does not delete any scans from the data base.

Option activated:

Determine how long 8MAN retains scans in the database. Activate this option when using SQL Express and select a short period of retention. Please see further information in Data base maintenance.

BMAN	Configuration	- •	>
Ser	ver		
~	r GrantMA		
•	· Comments		
•	r Email		
\leq .	Storage of Scans		
1	In the treated of a San Archive to store and open old store, which were detered from the database. The BMAM Sever stores the San Archive under the path ClarguenDial protected and works control MAM Vided San Archive In case of a low disk space condition size archive under the path ClarguenDial protected and works control MAM Vided San Archive Kan de Albane Sever stores the San Archive under the path ClarguenDial protected and works control MAM Vided San Archive Kan de Albane Sever stores the San Archive under the path ClarguenDial protected and works control MAM Vided San Archive Kan de Albane Sever stores the San Archive under the path ClarguenDial protected and works control MAM Vided San Archive Kan de Albane Sever stores the San Archive under the san fill Dial day(s). Mare path Archive Directory scans for the Last fill Dial day(s). Mare path Archive Directory scans for the Last fill Dial day(s). Mare path Archive Directory scans for the Last fill Dial day(s). Mare path Archive Directory scans for the Last fill Dial day(s). Mare path Archive Directory scans for the Last fill Dial day(s). Kan de Archive Last will be deteted, when they are older than fill Dial day(s). Kan ded Fill Last		
~	r Server Health Check		
~	Server Logging		
ty	demoadmin	localhost	8 4

 Determine how long 8MAN Logga data is stored.
 Default: 30 days
 An event generates the following average amount of data:
 FS Logga about 43 bytes
 AD Logga about 600 bytes
 Exchange Logga about 600 bytes

14.5 Determine server thresholds

8MAN Configuration Version:	-	
Back		
* Comments		
← Email		
✓ Storage of scans		
 Server Health Check 		
The server threshold values will be checked periodically every (10) minute(s).		
The size of the database will be checked periodically (only applicable on MS SQL Express databases).		
Warn, if the database has less than 🚺 1,024 MB left free.		
Alarm, if the database has less than [4512] MB left free.		
The size of available free hard disk space on SQL Server will be checked periodically.		
Warn, if the database disk has less than 2 B GB left free.		
Rarm, if the database disk has less than (1) GB left free.		
The size of available free hard disk space for the Scan Archive will be checked periodically.		
Warn, if the archive disk has less than 2 GB left free.		
Rarm, if the archive disk has less than 4 1 GB left free.		
The number of messages in the queuing services will be checked periodically.		
Warn, if the message count exceeds 20,000 > Messages		
Alarm, if the message count exceeds 40,000 Messages		
✓ Server logging		
Ready	demoadmin @ loca	ihost 🗲

Determine server thresholds and monitoring frequency. Please reference the following chapter for more information on actual thresholds:<u>Displaying actual</u> server thresholds.

BMAN Configuration Version:	-		×
Back			
* Comments			
▼ Email			
✓ Storage of scans			
Server Health Check			
The server threshold values will be checked periodically every (10) minute(s).			
The size of the database will be checked periodically (only applicable on MS SQL Express databases). Warn, if the database has less than 1.024.1 MB left free. Alarm, if the database has less than 1.512.7 MB left free.			
The size of available free hard disk space on SQL Server will be checked periodically. Image: Server wi			
The size of available free hard disk space for the Scan Archive will be checked periodically. Warn, if the archive disk has less than 2 B left free. Alarm, if the archive disk has less than 1 B left free.			
The number of messages in the queuing services will be checked periodically. Marx. if the message count exceeds 12000 messages Alarm. if the message count exceeds 140,000 messages			
✓ Server logging			
Ready der	moadmin @ loca	alhost \in	1

8MAN identifies automatically whether you are using SQL Express. In this case you can determine thresholds for data base size.

If you are using a "full" SQL server, then these settings are not relevant.

Please refer to the following section for additional information: <u>SQL</u> <u>Express</u>. **8MAN** co

Back Comments

 Storage of scans Server Health Check

The server threshold values will be checked periodically every 10 > minute(s). The size of the database will be checked periodically (only applicable on MS SQL Express databases). Warn, if the database has less than • 1,024 > MB left free.

Alarm, if the database has less than . MB left free. The size of available free hard disk space on SQL Server will be checked periodically. 🔥 Warn, if the database disk has less than 🔳 2 🕨 GB left free.

🔮 Alarm, if the database disk has less than 📧 1 🕨 GB left free. ble free hard disk space for the Scan Ar Warn, if the archive disk has less than 2 B left free.

nber of messages in the queuing services will be checked periodically. A Warn, if the message count exceeds 20,000 Messages

Alarm, if the message count exceeds 40,000 Messages

✓ Email

4

4

Ready

✓ Server logging

8MAN Configuration Version:	_ 0	×
Back		
▼ Comments		
✓ Email		
✓ Storage of scans		
↑ Server Health Check		
The server threshold values will be checked periodically every (10) minute(s).		
The size of the database will be checked periodically (only applicable on MS SQL Express databases).		
Warn, if the database has less than 1 1024 M killeft free.		
Alarm, if the database has less than 💽 512 » MB left free.		
The size of available free hard disk space on SQL Server will be checked periodically.		
Warn, if the database disk has less than 💽 2 D GB left free.		
Alarm, if the database disk has less than 💽 1 B GB left free.		
The size of available free hard disk space for the Scan Archive will be checked periodically.		
Warn, if the archive disk has less than SB left free.		
Alarm, if the archive disk has less than 📧 1 🖹 GB left free.		
The number of messages in the queuing services will be checked periodically.		
Warn, if the message count exceeds 20,000 Messages		
Alarm, if the message count exceeds 40,000 Messages		
✓ Server logging		
Ready	demoadmin @ localhost 4	e 👱

8MAN automatically determines the available disk space on the volume storing SQL data base files. Determine thresholds for available storage space.

Determine the thresholds for available disk space of the scan archive. Settings for the scan archive can be found in <u>Storage of Scans</u>.

8MAN Configuration Version:	_		×
Back			
<pre>/ Comments</pre>			
r Email			
Y Storage of scans			
Server Health Check			
The server threshold values will be checked periodically every minute(s).			
The size of the database will be checked periodically (only applicable on MS SQL Express databases). Image: A many if the database has less than 1 1224 M MB left free. Image: A many if the database has less than 1 122 M MB left free. Image: A many if the database has less than 1 1 1 G B left free. Image: A many if the database disk has less than 1 1 1 G B left free. Image: A many if the database disk has less than 1 1 1 G B left free. Image: A many if the arbitred disk has less than 1 1 1 G B left free. Image: A many if the arbitred disk has less than 1 1 1 G B left free.			
The number of messages in the queuing services will be checked periodically.			
/ Server logging			
ady demos	dmin @ locall	host €	14-

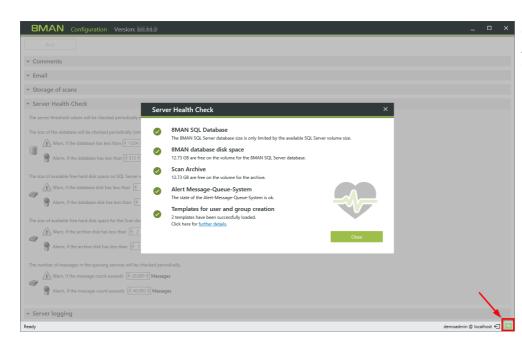
Determine the thresholds for the message queuing. The settings are only relevant if you use 8MATE Logga alerts (alert sensors enabled).

demoadmin 🕲 localhost 🗲 🛛 📩

| 221

8MAN

14.5.1 Display the server health check



Click on the marked symbol in the status bar to see the current server values.

This works in both 8MAN modules.



14.6 Server event logging

14.6.1 Determine the logging level

BMAN Configuration Version:	×D	etermine
Back	tł	hat 8MAN
✓ Comments		
← Email		
✓ Storage of scans	1.	. Set the
✓ Server Health Check		stored e
Server logging		
The BMAN Server uses different levels for logging events. Each level can dump previous events, to analyze the history of an event. A value of 0 suppresses the events of the level, except the events that are needed for the history of another level. The value of 1 writes only the event of the level without any previous event.	2.	. Activat
A ATTENTION: Setting the Debug or Code level to values different than 0 can affect the performance of the 8MAN Server and collectors.		Code oi
		severe i
😵 Error is used for internal errors and unexpected behavior. Events are saved with a history o		Severer
A Warning is used for noncritical unexpected behavior. Events are saved with a history of f 10 🖻 event(g).		
filmformation is used for useful information. Events are saved with a history of 1 event(s).		
🚯 Debug is used for useful internal information. Events are saved with a history of 🔄 🖸 event(s).		
Code is used for tracing the details of the program execution. Events are saved with a history of vernt(s).		
Performance can be used to analyse the system load (CPU, memory and parallel tasks). Events are saved with a history of 📧 0 💽 event(a).		
Ready demoadmin © localhost €	-	

Determine the number of details that 8MAN captures in event logs.

- 1. Set the value for the number of stored errors to at least 50.
- 2. Activate the levels Debug or Code only for the diagnosis of severe issues.

14.6.2 Retrieve event logs

8MAN saves all log files in the following folder:

%ProgramData%\protected-networks.com\8MAN\log

All events are saved centrally on the 8MAN-server, including events from remote collectors.

Log files either grow to a size of 50MB or 7 days. When restarting the 8MAN service a new log file is started. 8MAN saves a maximum of 20 log files per type.

i i 🕞 🔟 = i		lo	og				>
File Home Shar	re View						~
🖻 🍥 👻 🕇 📕 🕨	This PC 🔸 Local Disk (C:) 🕨 ProgramData 🔸 pr	otected-networks.com	8MAN ► log ►		~ ¢	Search log	م
🔆 Favorites	Name	Date modified	Туре	Size			
Desktop	641e648db9784ca29a640661852a32d4	3/2/2017 2:20 PM	Text Document	1 KB			
bownloads	app8MAN#6700	4/20/2017 12:55 PM	Text Document	24 KB			
Recent places	app8MAN_20170302145506	3/2/2017 2:55 PM	Text Document	54 KB			
	app8MAN_20170302180751	3/2/2017 6:07 PM	Text Document	424 KB			
🌉 This PC	app8MAN_20170308134044	3/8/2017 1:40 PM	Text Document	199 KB			
🖻 膧 Desktop	app8MAN_20170317144129	3/17/2017 2:41 PM	Text Document	11 KB			
Documents	app8MAN_20170321145157	3/21/2017 2:51 PM	Text Document	24 KB			
🖻] Downloads	app8MAN_20170321145235	3/21/2017 2:52 PM	Text Document	24 KB			
🛚 🚺 Music	app8MAN_20170321155912	3/21/2017 3:59 PM	Text Document	54 KB			
🖻 崖 Pictures	app8MAN_20170323132512	3/23/2017 1:25 PM	Text Document	24 KB			
🛚 📴 Videos	app8MAN_20170323132523	3/23/2017 1:25 PM	Text Document	23 KB			
🛚 🚢 Local Disk (C:)	app8MAN_20170328155420	3/28/2017 3:54 PM	Text Document	24 KB			
Þ 💼 FS (E:)	app8MAN_20170328185735	3/28/2017 6:57 PM	Text Document	24 KB			
	app8MAN_20170329111225	3/29/2017 11:12 AM	Text Document	28 KB			
🗣 Network	app8MAN_20170329112107	3/29/2017 11:21 AM	Text Document	26 KB			
	app8MAN_20170329155942	3/29/2017 3:59 PM	Text Document	88 KB			
	app8MAN_20170330135849	3/30/2017 1:58 PM	Text Document	24 KB			
	app8MAN_20170330142756	3/30/2017 2:27 PM	Text Document	23 KB			
	app8MAN_20170412131217	4/12/2017 1:12 PM	Text Document	24 KB			
	app8MAN_20170413110352	4/13/2017 11:03 AM	Text Document	136 KB			
	app8MAN_20170418114746	4/18/2017 11:47 AM	Text Document	24 KB			
	app8MAN_20170419180448	4/19/2017 6:04 PM	Text Document	50 KB			
	appConfig#2444	4/20/2017 10:53 AM	Text Document	0 KB			
	appConfig_20170410144212	4/10/2017 2:42 PM	Text Document	13 KB			
	appConfig_20170412150805	4/12/2017 3:08 PM	Text Document	19 KB			
	appConfig_20170412172119	4/12/2017 5:21 PM	Text Document	25 KB			
	appConfig_20170413110407	4/13/2017 11:04 AM	Text Document	152 KB			
	appConfig_20170413155529	4/13/2017 3:55 PM	Text Document	13 KB			
246 items	luud ^e						9==

The current version does not have a time stamp in the file name. Current log files may be shown with a OKB size in Windows Explorer, even if they contain data. Please zip the files before sending them to <u>support</u>.

8	Event Viewer
<u>File Action ⊻iew H</u> elp	
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Eile Action View Help	SMAN Number of events: 87/298 Actions: Level Date and Time MAN Information 4/20/2017.43306 Ø Open Swed Log Information 4/20/2017.43306 Image: Construction open state open st
	[545]SKV-8MAN IphServer [500.0] (64]8MAN-DEMO(sa-8man

The following event types are entered into the Windows event log: "Error", "Warning" and "Information". 8MAN creates its own node under "Application and Service Logs".

14.6.3 Logfile types

Filename	contains
pnServer	Information on the 8MAN server, collectors and jobs. Is most frequently used in support requests. Please don't confuse this with pnService.
pnService	Information relating to the start of the 8MAN service.
app8MAN	Information on the 8MAN graphical user interface (GUI). Useful in case of program crashes.
appConfig	Information on the configuration interface. Useful in case of crashes of the configuration.
pnTracer	Information on Logga 8MATES.
pnRun	Watchdog for pnServer service.
pnAlert	Information about alert engine (FS Logga and AD Logga).
grantMa	Information on GrantMA, webAPI.



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15 Skripting

15.1 Configure scripts

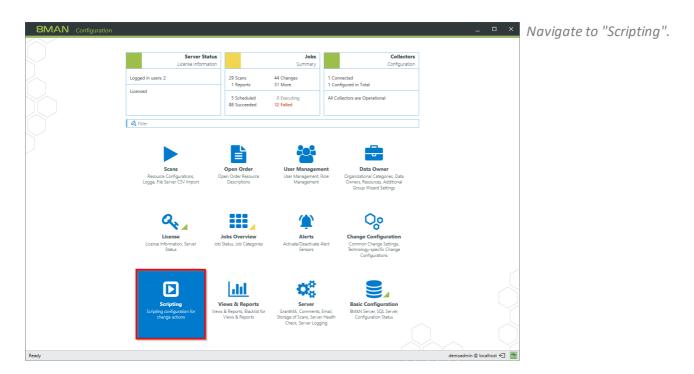
Scripts must be stored in the following directory:

%ProgramData%\protected-networks.com\8MAN\scripts\analyze

Supported file types are:

- .ps (PowerShell)
- .vbs (VisualBasic)
- .bat
- .cmd
- .js (nodejs.exe)
- .exe

Required PowerShell modules must be installed on the 8MAN server.



BMAN Configuration Version:

Back

8MA	N/	Configuration					_ [□ ×	Select the area for which you are
C s	crip	oting						_	configuring scripts.
	8N	/AN says!							
	Using • • Here: netwo	pting Configuration scripts that can supplemen executed change actions ar trigger specific actions if all define actions for order ten you can define which scripto orks.com\@MAN\scripts\ana he command line preview by	ed automate the steps that erts occur aplates s are available for which c lyze". Supported file form	hange actions, a ats are .ps (Pow	alerts and order templates and whic erShell), .vbs (VisualBasic), .bat, .cm	h options to use. Scripts must be store J, js (nodejs.exe) and .exe.	j in folder "%ProgramData%(protected- Supported actions and parameters		
	Chan	ge actions Alerts Orde	r templates						
	Nev	v Delete							
		Execution point	Action	Preselection	Script file on server	Parameters			
		after change action v	Create user account 💌		jsonImport.ps1 v	JSON object and additional argume 💙			
		after change action	Create user account 🔹		CreateHomeDir Hannover.ps1 *	Command line arguments *	{samaccountname} {department}		
		after change action *	Create user account 💌		Welcome Package.ps1 *	Command line arguments Y	{samaccountname} {department} {displayname} {employ		
		after change action *	Move AD Object 🔹		jsonImport.ps1 *	JSON object and additional argume 💙	-Std Berlin		
		after change action "	Move AD Object 🔹		ChangeLocation.ps1 ~	JSON object and additional argume ~	-Std Hannover		
		after change action ~	Move AD Object 🔹		ChangeDepartment.ps1 ~	Command line arguments ~	{MoveObjectName} {MoveObjectGuid} {TargetOuDomair		
		before change action ~	Delete user account 💌		DeleteHomeDir Berlin.ps1 ~	CSV object and additional argumen ~	-Server FS-BLN-02		
		after change action ~	Please select actions 🔹		ArchiveAndDelMail.ps1 ~	JSON object and additional argume ~	{userprincipalname}		
		after change action V	Please select actions 💌		TryRemoveLotusAccount.ps1 *	Command line arguments	{samaccountname}		
	<						>		
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- 1. 8MAN shows you a list of all the supported change actions before or after which scripts can be executed, as well as available parameters.
 - 2. Create a new script configuration.

Delete	nd line preview by clicking the m	agniiying glass in	the right column.			3	o mormations	about supported actions and pa	ram
before/after	Actions	Preselection	Script file on server	Parameters			Credentials	Name	
after ~	Create user account	•	~ ·	Command line arguments ~	{samaccountname} {department}	Ξ	<optional></optional>	Create HomeDirectory Berlin	
after ~	Create user account		~ ·	Command line arguments ~	{samaccountname} {department}	≡	<optional></optional>	Create HomeDirectory Hanne	
after ~	Create user account	•		Command line arguments v	[samaccountname] [department] [displayname] [employeeid] (givenname] [sn] {Password] [userprincipalname]	≡	<u><optional></optional></u>	Welcome Package	
after 💙	Move AD Object	•	v	JSON object and additional argume *	-Std Berlin	≡	<optional></optional>	Change Location Berlin	
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after 👻	Please select actions	-	Ý	JSON object and additional argume *	{userprincipalname}	Ξ	<optional></optional>	Archive and Delete Mail	
after ~	Please select actions	•	v	Command line arguments *	{samaccountname}	Ξ	<optional></optional>	Delete IBM Notes Account	

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8MAN Configuration

BMAN says	51								
ng scripts yo ipts must be		a%\protected-netw	orks.com\8MAN\scripts\analy	orecede or follow an action. Here you ca ze". Supported file formats are .ps (Powe		nd .cmd.	n change actions and which option mations about supported actions and		
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	Create user account Create new group Move AD Object Change attributes Soft delete user account Recover user account								

- 1. Select whether to run the script before or after the action. Your selection filters the available actions (column 2).
- 2. Select an action for which you want to make a script available.
- If you have several scripts available for an action, specify the default settings for the 8MAN users in the drop-down menu.

- 😐 × 1. Select a script file.
 - Select how 8MAN passes the parameters to the script.
 You can select the parameters directly or pass them as JSON or CSV objects.

ng scripts yo ipts must be	pnfiguration ou can supplement 8MAN executed stored in folder "%ProgramData%	\protected-netw	orks.com\8MAN\scripts\analyze".	de or follow an action. Here you can o Supported file formats are .ps (PowerS		d .cmd.			
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				Command line arguments JSON object and additional arguments CSV object and additional arguments					

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after ~	Create user account	•	~	Command line arguments *	{samaccountname} {department}	homedirectory	ate HomeDirectory Hannc		Q
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Select the command line parameters.

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fter ~	Create user account	• •	CreateHomeDir Berlin.ps1 *	Command line arguments ~		<optional></optional>		C

Select the type of data transfer to the script. Using a JSON or CSV object as a selection causes the script to provide a temporary file that contains the object data in the selected format.

For information on the available parameters in the CSV / JSON objects, please contact <u>support</u>. Use the <u>command line preview</u> for a detailed view of passing.

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Delete			6.1.m	Parameters		Credentials	Name	
etore/atter	Actions Create user account	Preselection	Script file on server	Command line arguments	{samaccountname}	<pre>Credentials </pre>		
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fter ~	Create user account	▼	CreateHomeDir Berlin.ps1 ~	Command line arguments ~		<optional></optional>		1

- 1. Specify credentials to run the script. If you do not specify any, the credentials from the <u>base</u> <u>configuration</u> are used.
- 2. Give the script assignment a unique name for the selection in the 8MAN user interface.
- 3. Leave a description.

Get a command line preview at any time.

8MAN says								
ing scripts you ipts must be s		\protected-netw	vorks.com\8MAN\scripts\analyze".	ede or follow an action. Here you can d Supported file formats are .ps (PowerSh				ge actions and which options to use.
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15.2 DEEP DIVE: Pass parameters to a script via JSON or CSV

In the "Deep Dive" you learn how exactly parameters are transferred to a script via JSON or CSV file.

The following chapters describe:

- 1. General: Include a template with a script call in 8MAN.
- 2. In detail: Pass the parameters to the script via JSON or CSV.

15.2.1 Disable a user via GrantMA

Background / Value

Ordering a new user on the GrantMA Self-Service Portal is natively supported by 8MAN. Disabling a user after the order workflow has been completed becomes possible through the use of scripts. The combination GrantMA - Scripts - 8MAN webAPI opens up a multitude of further possibilities to automate documented processes.

An example is the option described below of ordering the deactivation of a user:

- 1. Define an open template and ask for required values in a request in GrantMA.
- 2. After approval, the values are passed to a script.
- 3. The script controls 8MAN via the webAPI to perform the required action in 8MAN.
- 4. 8MAN executes the action and logs it in the 8MAN logbook.

Related services

Create a user account as an HR employee

Step by step process

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🛤 Dieser PC		Beispiel.Create/NewUser.json.example	16.01.2018 14:17	EXAMPLE-Datei	0 KB 14 KB		
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	14	CreateSqlUser.OpenTemplate.json	26.09.2017 15:13	ISON-Datei	2 KB		
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🗣 Netzwerk	~	Personalabteilung.CreateNewGroup.json	22.09.2017 18:03	JSON-Datei	2 KB		
22 Elemente							811

In the directory

%programdata%\protectednetworks.com\8MAN\data\templat es

8MAN provides a sample template for disabling users.

Copy the sample file, remove the suffix ".example" and make adjustments as needed. For more information, see the "Customizing Templates" manual.

The template will be loaded automatically. Errors while loading

the template are displayed in the server health check.

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		A ChangeDepartment.ps1	09.03.2017 10:16	Windows PowerS	0 KB		
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In the directory

%programdata%\protectednetworks.com\8MAN\scripts\anal yze

8MAN provides a sample script for disabling users.

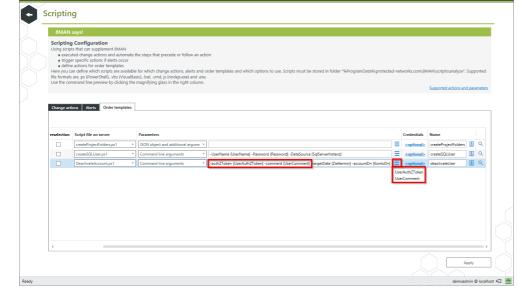
Section Configuration Using sections and automate the steps that precede or follow an action Using sections and automate the steps that precede or follow an action Using sections and automate the steps that precede or follow an action Using sections and automate the steps that precede or follow an action Using sections and automate the steps that precede or follow an action Using sections and automate the steps that precede or follow an action Using sections and automate the steps that precede or follow an action Using sections and automate the steps that precede or follow an action Using sections and automate the steps that are steps and order templates and which options to use. Scripts must be stored in folder "AphrogenaDataFegiorated-anteworks.com@AMAPLycipts/jana/set". Support The command line preview by clicking the magnifying glass in the right column. Using section Auto Concentration Auto Concentrati Au	8M	AN says!						
Usage Preselection Script file on server Parameters Credentials Template	Using • e • t • t • t • t • t • t • t • t	scripts that can suppl xecuted change activ rigger specific action fefine actions for ord ou can define which mats are .ps (PowerS e command line prev	ement BMAN ons and autom s if alerts occu er templates ucripts are ava nell), .vbs (Visu iew by clicking	r ilable for which change actions, ialBasic), .bat, .cmd, js (nodejs.ex the magnifying glass in the righ	alerts and order templates and which op re) and .exe.			
Template	New		1 Preselection	Script file on server	Parameters		Cr	edentials
		Template 💌		createProjectFolders.ps1	* JSON object and additional argume *			optional>
Templete •		Template 💌		createSQLUser.ps1	Command line arguments Y	-UserName (UserName) -Password (Password) -DataSource (SqlServerInstanz)	. ≡ .	optional>
		Template -		DeactivateAccount.ps1	Command line arguments *	-authZToken (UserAuthZToken) -comment (UserComment) -targetDate (Zieltermin) -accountDn (KontoDn) = ≤	optional>

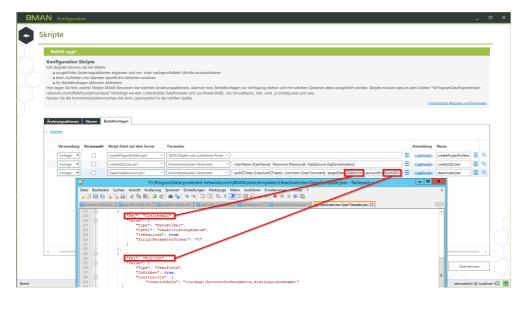
On the start page of the 8MAN configuration select "Scripts".

- 1. Click on the tab "Order templates".
- 2. Choose "Template".
- 3. Select the script, in this example here "DeactivateAccount.ps1".

Specify which parameters are
passed to the script.
In the example here, the
authentication token and the
comment are passed.

Np

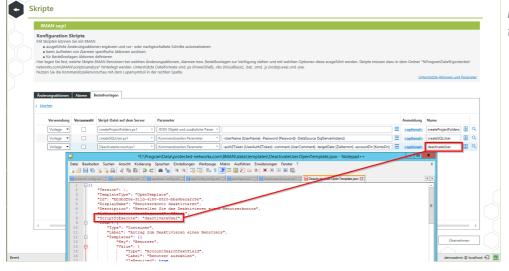




In addition, the values queried in the template are passed to the script:

- The name of the account to be deactivated
- The date on which the account should be deactivated

Enter the name of the script. The name must match the call in the template.



Back			Data	Owner configuration			(
Organizational Categories	Marketing						User & Group selection
Create Edit Delete Import Export Report							Domain 8man-demo.local
Q. Search	Additional Group Wizar	d Settings		Assigned workflow Immediate execution			Contain Contain Contain Contain
Include content							🔍 Search 🔵 🖉
 Include content 	Data Owners			Requesters			Q 🚱 Search
Demo company	A Filter		2	& Filter 7			Search
	Show inherited entries			Show inherited entries			Name
Development							Ø Domänen-Admins (8man-demo\Domäne)
@ Finance	Name	Inherited from	User role	Name	Inherited from	User role	A Krise, Christiane (8man-demo\Christiane
Finance	Zifer, Lou (8man-demo\Lou.	-	Data Owner	A Moe Zarella (8man-dem		Requester (employee)	Sutta, Karl (8man-demo\Karl Kutta)
HR	A Dave DataOwner (8man-de.	. Demo company	Data Owner	A Minni Ralwasser (8man Billy Rubin (8man-demo		Requester (employee)	A Tuesday, Rubi (8man-demo\Rubi Tuesda
				Billy Rubin (8man-demo) Anton Admin (8man-demo)		Requester (employee)	
Manufacturing				Sam S. & Billy Rubin (8m		Administrator	
				Sam S Bolly Rubin (om Zin, Ben (8man-demo\B		Lata Owner	
Marketing				2in, Ben (oman-demo\b Fall, Klara (8man-demo\		Data Owner	
Open Order				 Fall, Nara (oman-demo) 	Demo company	Cas Data Owner	
openoidei							
Sales							
	<						Resource selection
							Resource selection
				~			Q Search
	Resources						Active Directory
	🕰 Filter					5	Active Directory E File server
	Show inherited entries						Exchange
							© Template
		Name		Alias	Inherited from	R Access	Benutzerkonto deaktivieren
	C Active Directory (2)						Development - Neue Gruppe
	🖧 8man-demo.local (DC=8					00	Development - Neuer Benutzer
		\Marketing) (CN=Marketing,OL	J=TestGroups,			Eo/	Finance - Neue Gruppe
	File server (1)	de de ale al				8 20 /	····· 🖾 Finance - Neuer Benutzer
	Exchange (1)	wankeungy				* HOL	Manufacturing - Neue Gruppe
	Krise, Christiane (srv-exc	hanna12.9man-damo locali Ch	cirtianeKrize®8			0/	🖾 Manufacturing - Neuer Benutzer
	G Template (1)	mange rooman-demotocal: chi	131301001001000000000			• •	Personalabteilung - Neue Gruppe
	Benutzerkonto deaktivie	rren (8man)				2 2 1	Personalabteilung - Neuer Benutzer
	Constantion of Control	and an and					Produktion - Neue Gruppe
							Produktion - Neuer Benutzer
							Projektordner erstellen

In the Data Owner configuration you set the template to requestable.

- 1. Use Drag & Drop to order the template in an organization category.
- 2. The template must be requestable (default) and modifiable.

8

8

	://localhost/Session × an.8man-demo.local	# orderresourcetype=12:organizationId=2887b170-54ce=40ac-9eb3-fef26beb2aebz	arentGuid=guid%253A%252F%252F8man%252I	Forg%252F	≟ _ □ X 2887bf70-54ce-40ac-9eb3 •• ☆ :	Start the request in GrantMA.
	t ⊮ Requests	*			© Billy Rubin →	
Create a new request						
	Search reso	nice		۹		
		<u>Start</u> / Marketing				
	Create new ob	ijects		^		
	Action Request	Resource	Details Open Template Bestellen Sie das Deaktivieren eines Benutzerkontos			
	Resources			^		
	Action Request	Resource	Details Active Directory Kümmert sich ums Marketing	_		
	Request	E 2 Marketing	File server - Share \\srv-8man\Marketing			

		konto deaktivieren as Deaktivieren eines Benutzerko	ntos							×	ģ
R	Antrag zum Deaktivieren eines Benutzers R Benutzer auswählen Benutzerkonto suchen Nur eigene Mitarbeiter suchen Nur eigene Mitarbeiter suchen								٦		
Neue		Deaktivierungsdatum	A Minni Ra März 2018		man-demo\/	M ⊗ Do	Fr	Sa	4 ■ ► So	^	
Be			26 5 12	27 6 13	28 7 14	1 8 15	2 9 16	3 10 17	4 11 18		
Ress			19 26	20 27	21 28	22 29	23 30	24 31	25 1	^	
Be	stellen 🗋 🖬	Marketing	_	_	_	5	In den Ware Fileserver - Fi \srv-8man\M;	relgabe	Abbreck	hen	

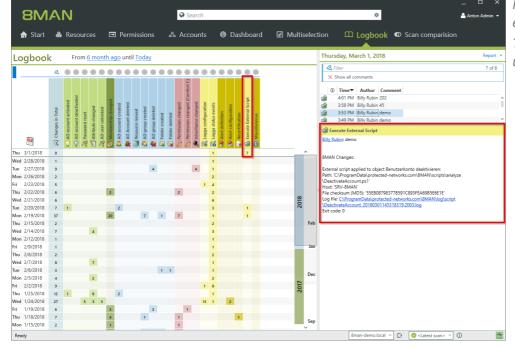
The freely configurable template queries the values that will later be passed as parameters to the script. *In the example here:*

- The account to be deactivated.
- The date on which the account should be deactivated.

After completing and approving the order as usual, the script will be executed automatically.

		ΛΑΙ	N 🔶	Cockplt O	Recertification -	nalyze +	₩ Requests + % Workflows +	💠 🚽 🍥 Anton Admi
т	ask	overview	w (16)					
							Configuration 🌣	Reports
							Specified date range: between Friday, December 1, 2017 and Friday, March 2, 2018	Direct Excel export
Dr	ag co	lumns here	e to create gro	ups.			8 columns selected 💌 C 🧮 🗮 😢	Create Report
	IDΥ	Туре т	Status T	Requester T	Creation date T Change	ed date 🕆	Description	Show details
•	15	Template	Successful	Billy Rubin			Benutzerkonto deaktivieren	Cancel tasks
	14	Template	Successful	Billy Rubin	3/1/2018 3:58:02 F 3/1/201	8 3:58:07 6	Benutzerkonto deaktivieren	
	13	Template	Successful	Billy Rubin	3/1/2018 3:53:13 3/1/201	8 3:53:18 F	Benutzerkonto deaktivieren	
	12	Template	Successful	Billy Rubin	3/1/2018 3:49:17 F 3/1/201	8 3:49:22	Benutzerkonto deaktivieren	
	11	Template	Successful	Billy Rubin			Benutzerkonto deaktivieren	
	10	Template	Successful	Billy Rubin	3/1/2018 3:44:32 F 3/1/201	8 3:44:42	Benutzerkonto deaktivieren	
	9	Template	Successful	Billy Rubin	3/1/2018 11:53:43 3/1/201	8 11:53:55	Benutzerkonto deaktivieren	
	8	Template	Successful	Billy Rubin	2/28/2018 10:21:1 2/28/20	18 10:21:1	Benutzerkonto deaktivieren	
	7	Set inherit	Successful	Anton Admin	2/27/2018 1:47:15 2/27/20	18 1:47:31	Set inheritance on \\srv-8man\Marketing\Projekt X\Dokumente\Testordner für Vererbungsfehler	
			Successful	Anton Admin	2/27/2018 1:47:14 2/27/20	18 1:47:20	Set inheritance on \\srv-8man\Marketing\Projekt X\Dokumente	
		5 1	Successful	Anton Admin			Add new member Log, Anna (8man-demo\Anna Log) to group IT-Gruppe (8man-demo\IT-Gruppe)	
		Change a		Anton Admin	2/22/2018 5:18:10 2/22/20	18 5:18:47	Remove access to \\srv-8man\Finanz\Assets\2010 for Arbeit, Andi (8man-demo\Andi Arbeit)	
	3	Change a	Failed	Anton Admin	2/22/2018 5:18:10 2/22/20	18 5:18:40	Remove access to \\srv-8man\Finanz\nicht gucken for Arbeit, Andi (8man-demo\Andi Arbeit)	
	2	Change a	Failed	Anton Admin	2/22/2018 5:18:09 2/22/20	18 5:18:33	Remove access to \\srv-8man\Finanz\Assets for Arbeit, Andi (8man-demo\Andi Arbeit)	
			Successful	Anton Admin	2/22/2018 5:18:00 2/22/20	40 5-40-00	Remove access to \\srv-8man\Finanz for Arbeit, Andi (8man-demo\Andi Arbeit)	

In the task overview, you can see details about job execution. Successful job execution here means that the script started successfully.



For information about the script execution, see the 8MAN Log. To diagnose script execution errors, use the linked log file.

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15.2.2 Pass parameters to a script via JSON or CSV

The transfer of parameters to the script can be done either directly or through a JSON or CSV file. The direct entry is described in the previous chapter "Disabling a user via GrantMA".

Using a JSON or CSV file is especially convenient if you want to pass many parameters to a script. In particular, the JSON format in Powershell can be used immediately as an object.

Here's a sample PowerShell script that simply outputs the parameters passed by JSON.

location

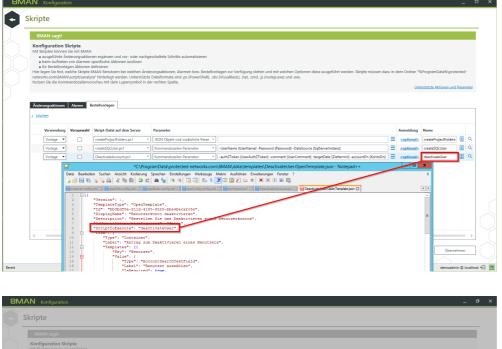
%ProgramData%\protected-networks.com\8MAN\scripts\analyze\jsonImport.ps1

Code param([string]\$json) # example for reading json formatted data addressed by \$json over command line # Read all data from json file into an object Write-Host \$json (Get-Content \$json) -join "`n" | ConvertFrom-Json | Write-Host # here you can alternatively assign and compute the object

Configuration of the script

Water Statistical Set mutation Water Statistical Set mutation Statistical Set mutation Statistical Set mutation		IN sagt!								
Versenandy Versenandy Sequence Association Name Volage	Mit Skrij e au e be e fûi Hier legi \8MAN\ Nutzen :	pten können Sie m ssgeführte Änderun im Auftreten von <i>i</i> Bestellvorlagen A en Sie fest, welche "scriptsvanalyze" hi Sie die Kommando	iit 8MAN ngsaktionen er Alarmen spezif ktionen definiv Skripte 8MAN interlegt werde szeilenvorschar	ische Aktionen auslösen aren Benutzern bei welchen Änderungs n. Unterstützte Dateiformate sind . a mit dem Lupensymbol in der rech	aktionen, Alarmen bzw. Bestellvorlagen zur Verfügung stehen und mit welchen Optionen diese ausgeführt werden. Skripte müssen dazu in r pr (PowerShell), wist (VisualBaici, .bst, .cmd, j.: (nodejs.exe) und .exe.	dem Oi	rdner "%Prog			
Vorlege Creatings(reflations, n1 (50) Köjst und zwächtler Parer*	Neu I		Vorauswahl	Skrint-Datei auf dem Server	Prawfer		Anmeldung	Name		
Vorlage creationClUbergs1 Kommandezeine Forwarde									4	a
Voltage										
		Vorlage •		DeactivateAccount.ps1 *	Kommandozeilen Parameter vauthZToken (UserAuthZToken) -comment (UserComment) -targetDate (Zieltermin) -accountDn (KontoDn)	=	<u>coptionals</u>	deactivateUser		۹
		Vorlage •		jsonImport.ps1 ×	JSON Objekt und zusätzliche Param 👻	1=1	<optional></optional>	JSONsample		۹
				•	• •					

- 1. Enter the name of the script.
 - Select "JSON object and additional parameters" dropdown.
 - 3. Optional: Specify additional parameters that will be passed to the script in addition to those contained in the JSON file.



Enter the name of the script. The name must match the call in the template.

Mit Skript			Benutzern bei welchen Änderungs	aktionen, Alarmen bzw. Bestellvorlagen zur Verfügung stehen und mit welchen Optionen diese ausgeführt werden. Skripte müssen dazu in de sto PowerShellt, vics (Visuallissic), bat, zmd. js (nodigs.exe) und .exe.	m Ordner "%P	ogramData%protected	-networks.
Änderung	gsaktionen Ala	me Bestelh	orlagen				
	Verwendung Vorzonwahl Skript-Datel auf dem Server Parameter						
			createProjectFolders.ps1 ~	JSON Objekt und zusätzliche Param \vee			<u>م</u>
	Vorlage 👻						A Q
	Vorlage *		createSQLUser.ps1 ~	Kommandozeilen Parameter ' -UserName (UserName) -Password (Password) -DataSource (SqlServerInstanz)			
			createSQLUser.ps1 × DeactivateAccount.ps1 ×	Kommandozellen Parameter			<u>م</u>
	Vorlage 💌			Kommandozellen Parameter			[
Komma	Vorlage 👻		DeactivateAccount.ps1	Kommandozellen Parameter			
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_	Vorlage V Vorlage V Vorlage V	rschau	DeactivateAccount.ps1 × jsonImport.ps1 ×	Kommandozellen Parameter		JSONsample	A 9
powers	Vorlage V Vorlage V Vorlage V shell.exe	rschau -executio	DeactivateAccount.ps1 × jsonImport.ps1 ×	Konnadozelin Paranter - anh?Colan DianAnt?Colan Connent JaacConnent Tagetber Columni accountin Konston SON Objett und zwähllche Perer -		JSONsample	A 9
powers	Vorlage V Vorlage V Vorlage V	rschau -executio	DeactivateAccount.ps1 × jsonImport.ps1 ×	Konnadozelin Paranter - anh?Colan DianAnt?Colan Connent JaacConnent Tagetber Columni accountin Konston SON Objett und zwähllche Perer -		JSONsample	file}
powers	Vorlage V Vorlage V Vorlage V shell.exe	rschau -executio	DeactivateAccount.ps1 × jsonImport.ps1 ×	Konnadozelin Paranter - anh?Colan DianAnt?Colan Connent JaacConnent Tagetber Columni accountin Konston SON Objett und zwähllche Perer -		JSONsample	A 9

In the command line preview, you will see the call to the JSON file. The JSON file is temporarily stored here after filling in the template:

%ProgramData%\protectednetworks.com\8MAN\tmp\script\

and gets a file name with timestamp, for example:

jsonImport_param_2018031813002
8263.json

The file name is used automatically in the command line as the value of the variable {jsonfile}.

Supported field types / input options from the templates

Textfield

Returns the text content. If the field is empty, it will <u>not</u> be transported.

DropDown

Returns the value of the selection, <u>not</u> the display value.

Checkbox

Returns the text "True" if the box was selected, otherwise "False".

DatePicker

Returns the text of the selected time. The output format can be influenced by the parameter "ScriptParameterFormat". (<u>.net definitions</u>).

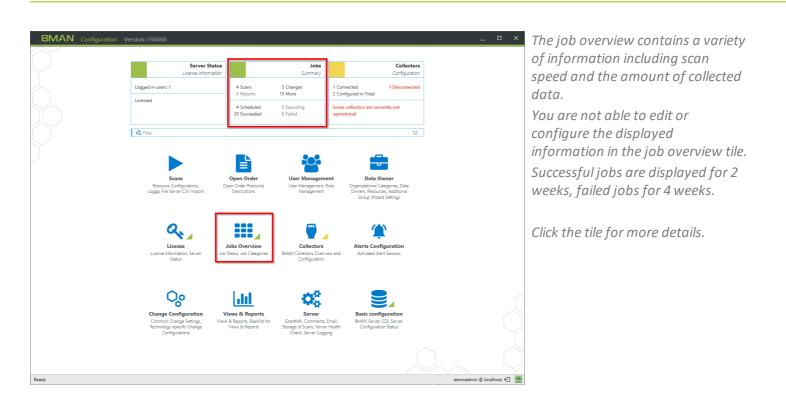
RadioButton

Returns the text of the selected radio button. The key is the Radio GroupId.

Example JSON-File

```
{
   "OnBoardingUser": "Horst Peter (8man-demo\\H.Peter)",
   "Vorname": "Horst",
   "Nachname": "Peter",
   "Loginname": "H.Peter",
   "VPN2": "False",
   "VPN": "True",
   "WLAN": "True",
   "Jira": "False",
   "HomeDir": "True",
   "When": "2018-03-28T22:00:00.000000Z",
   "DropDownWert": "Value B",
   "UserComment": "LOL"
}
```

16 8MAN jobs overview



8MAN Configuration Version:	_	Select between two views.
Back	0	
^ Navigation		
Views V Itatus Categories		
Lategories anges 2 Reports 0 Database Maintenance 23 8MAN Internal Status		
Status		
Scheduled Succeeded		
Please select a job history diagram to view details		
Resdy demosfmi	n © localhost 🗲 🏾 🐣	
rees Conduction		



16.1 Group jobs according to status

8MAN Configuration Version:		×	You can see a job progress diagram
Back		0	for every status.
^ Navigation			
Views > Status			
Status 19 Scans 16 Changes 2 Reports 0 Database Maintenance 23 8MAN internal			Click and a discovery to view the
^ Status			Click on a diagram to view the
Scheduled Succeeded			associated jobs.
Details			Hover over the bars in the diagram
🖏 Filter		4	5
Start time 🔻 Duration Account Name	Result		to receive a quick preview.
4/21/2017 5:00 AM 8MAN DataBase Maintenance	O Scheduled		
4/20/2017 10:00 PM Data Warehouse Calculation	O Scheduled		
4/20/2017 10:00 PM 8man-demo\sa-8man File server scan of "srv-8man"	O Scheduled		
4/20/2017 10:00 PM 8man-demo\sa-8man Active Directory Scan of "8man-demo.local"	O Scheduled		

16.2 Display jobs grouped by category

8MAN Configuration Version:	×	In the category view the jobs are
Back	0	listed in more granularity.
^ Navigation		nstea in more grandianty.
Views > Categories >		
Categories 4 Scheduled 0 Executing 13 Succeeded 0 Failed		ON A A N and video is have anothe
Stanges 8MAN internal Scans Reports 0 Scheduled 0 Sch		8MAN provides job progress diagrams for each category.
∧ 8MAN internal		Click on a diagram to list the
Data Warehouse Calcu Database Maintenance		Click on a diagram to list the associated jobs.
Details		
Q, Filter	9	
Start time 🔻 Duration Account Name	Result	
	Scheduled	
	Dk Data Owner reinitialization []	
4/20/2017 10:53 AM < 1 second 8MAN DataBase Maintenance		
4/20/2017 10:50 AM < 1 second 8MAN DataBase Maintenance	Dk Y	
Ready	demoadmin 🕲 localhost 🕣 🏼 🏧	

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8MAN

17 Configure views & reports

8MAN Configurati	ion Version:				_	Determine the options for report creation, views and blacklists
	Server Status License Information		Jobs Summary	Collectors Configuration		creation, views and blackists
	Logged in users: 1	4 Scans 5 Ch 0 Reports 15 Mc	hanges 1 Connec ore 2 Configu	cted 1 Disconnected ured in Total		
	Licensed	4 Scheduled 0 Exe 20 Succeeded 0 Fai		illectors are currently not nal		Click on "Views & reports".
	🔾 Filter			12		
	Scans Resource Configurations, C Logga, File Server CSV Import			Data Owner Organizational Categories, Data Owners, Resources, Additional Group Wizard Settings		
		Jobs Overview Status, Job Categories BMA	Collectors N Collectors Overview and Configuration	Alerts Configuration Activated Alert Sensors		
	ç	<u>lad</u>	¢.			
		Views & Reports Stora	Server antMA, Comments, Email, age of Scans, Server Health Check, Server Logging	Basic configuration BMAN Server, SQL Server, Configuration Status		
Ready					demoadmin © localhost 🗲 🏻 📥	

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17.1 Configure report options

BMAN Configuration Version:	_	<i>Determine where 8MAN stores reports.</i>
Views & Reports The BMAN Server stores the generated reports under the path CVProgramDatal protected instructs com/BMANdatal reports. Image: The BMAN Server stores the generated reports under the path CVProgramDatal protected instructs com/BMANdatal reports. Image: The BMAN Server stores the generated reports under the path CVProgramDatal protected instructs com/BMANdatal reports. Image: The SMAN Server stores the generated reports is greater than for the SMAN server up to page count for the SMAN server stores the server stores the SMAN server stores the SMAN server serv		The default path is: %ProgramData%\protected- networks.com\8MAN\data\reports
Control of groups containing more than (300 p) members will be displayed in the reports. The group members will not be listed. Blacklist for Views & Reports In reports and BMAN Resource View all groups will be resolved. Resolved Resolv	demoadmin @ localhost 🗲 🌁	

8MAN Configuration Version:	By de
	viewe
Views & Reports The BMNN Server stores the generated reports under the path <u>CUProgramDataJorotected-networks.com/BMAN/dataJorotect</u>	form locke
Image: Start	repor
者 the count of all currently existing reports is greater than 🖪 100 🕨 or	Pleas
	viewe simul
🗹 🌲 Only the name of groups containing more than 📢 500 🕨 members will be displayed in the reports. The group members will not be listed.	repor
Blacklist for Views & Reports	From
In reports and 8MAN Resource View all groups will be resolved.	will n
Ready demoadmin © localhost 🕤 👱	form the X
	the X

By default 8MAN uses its own XPS viewer when opening files in an XPS format. The 8MAN user interface is locked when displaying XPS reports.

Please use the Microsoft XPS viewer if you require the simultaneous availability of both report and 8MAN user interface.

From 8MAN version 8 on reports will no longer be created in XPS format. For compatibility reasons the XPS viewer will stay included to view earlier created reports in XPS format.

17.2 Configure the blacklist for views and reports

You can determine the groups for which members are not resolved in the views and reports. This allows for a better overview, especially for groups with large numbers of users. Affected are:

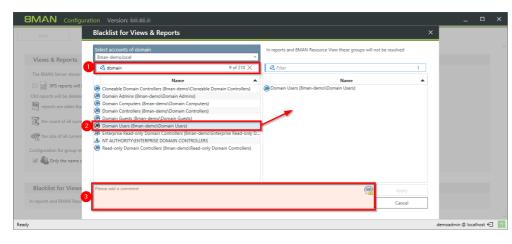
- reports
- views in 8MAN GUI
- Analyze&Act web interface

Examples:

- Domain users This groups includes all users in the applied domain.
- Users (predefined) This group includes all users withing a selected context (for example domain, file server)

Hiding group memberships may also be required in order to ensure compliance with company regulations and guidelines.

Groups included in the blacklist are indicated with a blacklist icon in the resource view of the 8MAN user interface. Their members are not displayed.



Use the search to find the desired accounts.

Move accounts in and out of the blacklist via drag & drop. You must enter a comment for the log book in order to be able to apply these changes.

18 Open Order

Server Statu License informatio		Jobs Summary	Collectors Configuration		With OpenOrder, you use Gro workflows for orders that are executed with 8MAN after
Logged in users: 1	52 Scans 1 Reports	58 Changes 42 More	1 Connected 1 Configured in Total		completion.
Licensed	4 Scheduled 109 Succeeded	0 Executing 40 Failed	All Collectors are Operational		You define the available
🖉 Filter			12]	technologies and resources in
Scans Resource Configurations, Logga, File Server CSV Import	Open Order Descriptions	User Management, Ro Management, Ro Management			XML file, e.g. Hardware, softwork or permissions for systems not integrated into 8MAN.
Q.					<i>Customize the order with customizable templates (see</i>
License License Information, Server Status	Jobs Overview Job Status, Job Categories	Collectors 8MAN Collectors Overvie Configuration	Alerts Configuration w and Activated Alert Sensors		manual for templates).
Ç	<u>ad</u>	O S			
Change Configuration Common Change Settings, Technology-specific Change Configurations	Views & Reports Views & Reports, Blacklist for Views & Reports	Server GrantMA, Comments, E Storage of Scans, Server I Check, Server Loggin	Health Configuration Status		
				demoadmin @ localhost 🗲 🏾 🐣	

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in an tware, not

18.1 Define the available technologies and resources

You can define the available technologies and resources in an XML file.

The XML file has the following structure:

- 1. Set technology
- 2. Define technology
 - Define permissionsets
 - Summarizing permissions for types
- 3. Describe resources
 - Define resource root
 - Define resources

```
Example:
<?xml version="1.0" encoding="utf-8"?>
<!-- do not change -->
<resourceImport Version="3">
  <!-- technology definition -->
  <technology Id="D54C16F2-42C1-477A-BD20-3285158F68D3" Name="Hardware" IconId="2" Color="#0000be">
    <definitions>
      <permissionSets>
        <permissionSet PermissionSetId="1" Description="['en-US:Buy','de-DE:Kaufen']" />
        cypermissionSet PermissionSetId="2" Description="['en-US:Lease','de-DE:Leasen']" />
cypermissionSet PermissionSetId="3" Description="['en-US:Rent','de-DE:Mieten']" />
      </permissionSets>
      <types>
        <type Id="1" Description="['en-US:Hardware', 'de-DE:Hardware']" IconId="Container"
PermissionSetIds="[]" />
        <type Id="3" Description="['en-US:Desktop','de-DE:Desktop']" IconId="Computer"
PermissionSetIds="[1,2,3]" />
      </types>
    </definitions>
    <!-- resource definition -->
    <data>
      <root Id="6CE9B526-9FFD-46A5-9ED0-36FB4E1303B5" Name="Computer" TypeId="1" Merge="no">
        <resource Name="Desktop PCs" TypeId="3" Description="['en-US:Stationary PC','de-DE:Stationäre</pre>
Arbeitsplatz-PCs']">
           <resource Name="Desktop-PC Einfach" TypeId="3" />
           <resource Name="Desktop-PC Standard" TypeId="3" />
           <resource Name="Desktop-PC konfigurierbar" TypeId="3" TemplateID="E3865726-6FDF-489E-A7D5-
4ABBA5B2BF83" />
        </resource>
      </root>
    </data>
  </technology>
</resourceImport>
```

Open Order

18.1.1 Set technology

An OpenOrder XML configuration can contain several technologies. In the first line of a technology section, specify the ID, name, and icon.

Example:

```
<!-- technology definition --> <technology Id="D54C16F2-42C1-477A-BD20-3285158F68D3" Name="Hardware" IconId="2">
```

Id

Identifies the technology and must be unique within Open Order. Our recommendation: Use a GUID, e.g. from guidgen.com

Name

Display name of the technology.

IconId

Displayed icon for the DataOwner configuration (not for the GrantMA). See predefined Icons.

18.1.1.1 Define permission sets

In the **permissionSets** section, you define the technology's permission sets.

Example:

```
<premissionSets>
<preview of the set of
```

PermissionSetId

Assign an integer that identifies the entry in the permission set.

Description

See Chapter **Descriptions**.

18.1.1.2 Define types

A type definition of a technology contains 0 to n permissions and an icon.

Example:

```
<types>

<type Id="1" Description="['en-US:Hardware','de-DE:Hardware']" <a href="list-on-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style-list-style
```

Id

Assign an integer that identifies the type.

Description

The displayed description of type.

IconId

Displayed icon for the DataOwner configuration (not for the GrantMA). See predefined icons.

PermissionSetIds

A list of possible permissions for the type. An empty list of PermissionSetIds implies that a resource with the authorization type can not be ordered.

18.1.2 Define resources

In the **data** section, you define the resources. A resource node starts with a root entry. You then specify the available resources.

18.1.2.1 Define root

With a node entry (root), you define the topmost entry of a resource.

Example:

```
<data>
<root Id="6CE9B526-9FFD-46A5-9ED0-36FB4E1303B5" Name="Computer" TypeId="1" Merge="no">
<resource Name="Desktop PCs" TypeId="3" Description="['en-US:Stationary PC','de-DE:Stationäre
Arbeitsplatz-PCs']">
<resource Name="Desktop-PC Einfach" TypeId="3" />
<resource Name="Desktop-PC Standard" TypeId="3" />
<resource Name="Desktop-PC Standard" TypeId="3" />
<resource Name="Desktop-PC konfigurierbar" TypeId="3" TemplateID="E3865726-6FDF-489E-A7D5-
4ABBA5B2BF83" />
</resource>
</root>
</data>
```

Id

Assign an ID to the top node. The ID must be unique within Open Order. Our recommendation: Use a GUID, e.g. from guidgen.com

Name

Assign an display name for the node.

TypeId

Specify the type of the top node.

Merge

Set the update behavior if you re-upload the XML configuration.

Merge="no" An existing configuration of the same root ID is removed and replaced by the new upload.

Merge="yes" For an existing root ID:

- new entries (new name) will be added,
- same entries (same name) will be added creating duplicates,
- old entries will be kept.



18.1.2.2 Define resource

Within the root, you define the resources in the **resource** section. You can nest the resources as much as you want.

Example:

```
<data>
<root Id="6CE9B526-9FFD-46A5-9ED0-36FB4E1303B5" Name="Computer" TypeId="1" Merge="no">
<resource Name="Desktop PCs" TypeId="3" Description="['en-US:Stationary PC','de-DE:Stationäre
Arbeitsplatz-PCs']">
<resource Name="Desktop-PC Einfach" TypeId="3" />
<resource Name="Desktop-PC Einfach" TypeId="3" />
<resource Name="Desktop-PC Standard" TypeId="3" />
<resource Name="Desktop-PC konfigurierbar" TypeId="3" TemplateID="E3865726-6FDF-489E-A7D5-
4ABBA5B2BF83" />
</resource>
</root>
```

Name

In 8MAN displayed name of the resource.

TypeId

Mandatory: Assign a type to the resource.

Description

Optionally provide a description of the resource.

18.2 Predefined icons

To display the technologies and resources in the data owner configuration, use predefined icons.

Use either the ID or the tag (tags are case-insensitive).

Example

IconId="1" or IconId="Server" or IconID="SERVER"

Тад	ID	lcon	Tooltip German	Tooltip English	Notes
(case-insensitive)					
Unknown	0	0	Unbekannt	Unknown	(1)
Server	1		Server Server		(2)
Domain	2	4	Domäne	Domain	
OrganizationalUnit	3		Organisationseinheit	Organizational Unit	
Container	4		Container	Container	
Computer	5		Computer	Computer	
Share	6	4	Freigabe	Share	
Directory	7	5	Verzeichnis	Verzeichnis Directory	
File	8		Datei	File	
Contact	9		Kontakt	Contact	
Item	10		Element	Item	
Group	11	*	Gruppe	Group	
User	12		Benutzer	User	
Memorystick	13		Memorystick	Memorystick	
BoxSoftware	14	6	Softwarebox	Software box	
Cd	15	6	CD	CD	
Laptop	16	\$	Laptop	Laptop	

Smartphone	17	Smartphone	Smartphone	
Printer	18	Drucker	Printer	

(1) Default for resources if no or an invalid value (tag or ID) was specified.

(2) The default setting for resource nodes (root), if no or an invalid value (tag or ID) was specified.

18.3 Descriptions

Descriptions can be given in several languages.

Example

Description="['en-US:Buy','de-DE:Kaufen','fr-FR:Acheter']

You can add additional languages. Use the Windows Language Code Identifier (LCID).

Note

If you need to use an apostrophe (escape character) within the description text, this must be quoted: **Description="['en-US:PC"s']**

Open Order

18.4 Validate an XML configuration file

At the latest when uploading to the 8MAN configuration, your XML configuration is validated. You can already check the structure of your XML data in the editor for validity.

BMAN Cont	figuration Version:			_ 🗆 ×	In the 8MAN configuration,
Back					navigate to "Open Order".
	Open Order Resource Descriptions		8MAN says!		Click "here" to download the XML
	Import File Select a valid XML file which contains open order resource Upload * XML schema The XML schema will be used to very but the import file documentation for creating an import file. You can downlo * * * * * * * * * * * * *		Open Order Configuration Open Order Configuration Here you can manage external resource descriptions of several Open Order technologies, use the Open Order technologies in the Data Owner configuration i order to assign your requestable resources. Functions: • Import Open Order resource descriptions from XML file • Remove loaded Open Order resource descriptions	n	schema file.
Ready			d	emoadmin © localhost 🗲 🏼 📥	
Datei Bearbeiten Suchen	nents\OpenOrderExample.xml - Notepad++ Ansicht Kodierung Sprachen Einstellungen Werkzeu & m m D C m m m (C C C) 0 m m (C C) 0 m n=*1.0* encoding=*utf-8* 20	nge Makro Ausführen Erwe 1 JE Converter JSON Viewer MIME Tools NopExont	iteungen Fenster ?	* – ¤ × ×	In Notepad ++ with XML Tools enabled, you can perform a schema validation.
3 do not (</th <th>change></th> <th>Plugin Manage</th> <th>r ></th> <th></th> <th></th>	change>	Plugin Manage	r >		
6 Che</th <th>able XML syntax auto-check eck XML syntax now</th> <th>XML Tools</th> <th>></th> <th></th> <th>Click Plugins > XML Tools > Validate</th>	able XML syntax auto-check eck XML syntax now	XML Tools	>		Click Plugins > XML Tools > Validate
	able auto-validation		conId="2" Color="#0000be">		Now.
10	idate now Ctrl+Alt+Si g auto-close	-US:Buy', 'de-D	DE:Kaufen']" /> a-DE:Leasen']" />		
12 ✓ Set	XML type automatically		-DE:Leasen']" /> -DE:Mieten']" />		
14 Pre- 15 Pre- 16 Pre- 18 - Pre-<br 19 Pre-	vent XXE tty print (XML only) tty print (XML only - with line breaks) tty print (Text indent) tty print (Text indent) ty print (TixML) [experimental]	altern 118 Teen 7	onId="Container" FermissionSetIds="[]" /> Id="Computer" FermissionSetIds="[1,2,3]" />		
20 Bret</th <th>tty print (attributes) Ctrl+Alt+S arize XML Ctrl+Alt+S</th> <th></th> <th>Tdellill Managelling II</th> <th></th> <th></th>	tty print (attributes) Ctrl+Alt+S arize XML Ctrl+Alt+S		Tdellill Managelling II		
	ply to all open files		<pre>ald="1" Merge="no"> ionary PC','de-DE:Stationäre Arbeitsplatz-PCs']"></pre>		
24 25 Cur 26 Eva	rrent XML Path Ctrl+Alt+S Iluate XPath expression		D="E3865726-6FDF-489E-A7D5-4ABBA5B2BF83" />		
27 - 28 - XSL	. Transformation				
29 - Cor<br 30 - <th>nvert selection XML to text (<> => <>) nvert selection text to XML (<:&at: => <>)</th> <th></th> <th></th> <th></th> <th></th>	nvert selection XML to text (<> => <>) nvert selection text to XML (<:&at: => <>)				
SI - VIESC	mment selection text to XML (&Ut > => <>) Ctrl+Alt+S	Shift+C			
Und	comment selection Ctrl+Alt+S				
Opt	eck for plugin updates on startup tions				
Abo	out XML Tools				
eXtensible Markup Language fi	ile	length : 1.454	4 lines : 31 Ln : 31 Col : 18 Sel : 0 0 Windows (CR LF)	UTF-8 INS	

² "C\UserSi brandt\Documents\OpenOrderSample.aml - Notepad++ Date Barbeten Subbeten Subbeten Subbeten Subbe		-		×
9 CopernisationSettab 10 cpernisationSettab 11 cpernisationSetTab 12 cpernisationSetTab 13 - 14 CopernisationSetTab 15 - 16 copernisationSetTab 17 - 18 - 19 - 10 - 11 - 12 - 14 CopernisationSetTab 15 - 16 - 17 - 18 - 19 - 10 - 11 - 12 Coperation 13 - 14 Coperation 15 - 16 - 17 - 18 - 19 - 20 Coperation 21 Coperation 22	Select file X Please select XML schema (XSD) X C_UieryOrocoment_MAN OperOuter Configuration Impost 80.225.0 xdl X Third day bars indigheed because default validation to them carend be found in VML not effective transport			
27 28 29 29 29 29 20 29 29 20 21				
eXtensible Markup Language file	length:1.454 lines:31 Ln:31 Col:18 Set:0[0 Windows (CRLF) L	JTF-8	II	45

Select the schema file (8MAN OpenOrder Configuration Import.xsd) downloaded from 8MAN.

Click "OK" to start the validation.

8MAN

18.5 Integrate Open Order templates in the 8MATE GrantMA

To create Open Order Templates, follow these steps:

- 1. Enter the template's call into the XML Resource Configuration
- 2. Upload an XML resource configuration to the Data Owner configuration
- 3. <u>Set the Open Order resource to requestable</u>

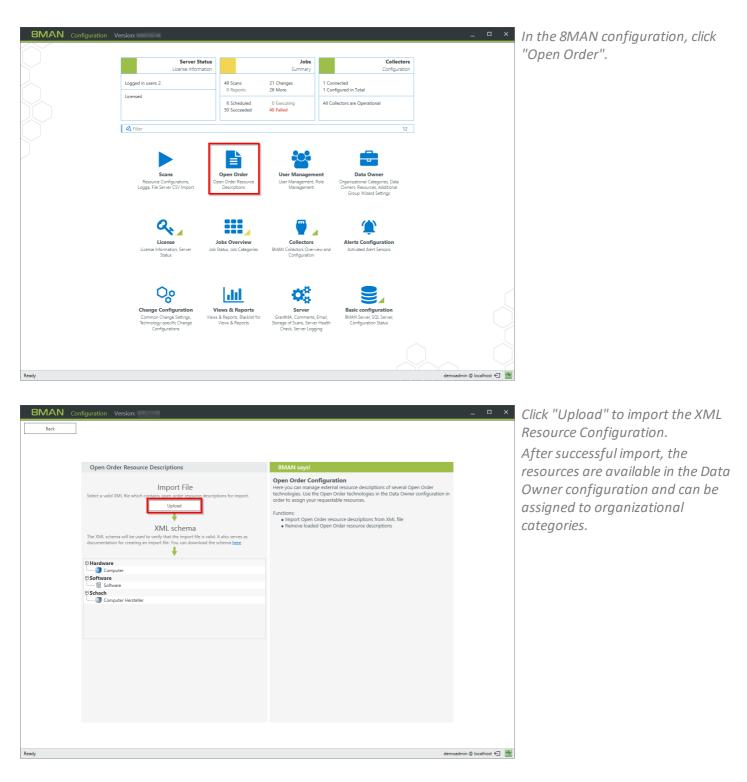
18.5.1 Enter the template's call into the XML Resource Configuration

Assign the unique ID of the OpenOrderTemplate to one or more resources.

For more information on the structure of the XML resource configuration, see the Open Order manual.

```
Example
<?xml version="1.0" encoding="utf-8"?>
<resourceImport Version="3">
  <technology Id="D54C16F2-42C1-477A-BD20-3285158F68D3" Name="Hardware" IconId="2" Color="#0000be">
    <definitions>
      <permissionSets>
        <permissionSet PermissionSetId="1" Description="['en-US:Buy','de-DE:Kaufen']" />
        <permissionSet PermissionSetId="2" Description="['en-US:Lease','de-DE:Leasen']" />
        <permissionSet PermissionSetId="3" Description="['en-US:Rent', 'de-DE:Mieten']" />
      </permissionSets>
      <types>
        <type Id="1" Description="['en-US:Hardware', 'de-DE:Hardware']" IconId="Container"
PermissionSetIds="[]" />
        <type Id="3" Description="['en-US:Desktop','de-DE:Desktop']" IconId="Computer"
PermissionSetIds="[1,2,3]" />
      </types>
    </definitions>
    <data>
      <root Id="6CE9B526-9FFD-46A5-9ED0-36FB4E1303B5" Name="Computer" TypeId="1" Merge="no">
        <resource Name="Desktop PCs" TypeId="3" Description="['en-US:Stationary PC','de-DE:Stationäre</pre>
Arbeitsplatz-PCs']">
          <resource Name="Desktop-PC Simple" TypeId="3" />
          <resource Name="Desktop-PC Standard" TypeId="3" />
          <resource Name="Desktop-PC Custom" TypeId="3" TemplateID="E3865726-6FDF-489E-A7D5-</pre>
<mark>4ABBA5B2BF83" /></mark>
        </resource>
      </root>
    </data>
  </technology>
</resourceImport>
```

18.5.2 Upload an XML resource configuration to the Data Owner configuration



8MAN

18.5.3 Set the Open Order resource to requestable

8MAN Configuration V	ersion:				_	···· •··• •··· • •••··· • •••··· • •••·· • ••• • • • • • • • • • • • • • • • • •
	Server Status License Information		Jobs Summary	Collector: Configuration		"Data Owner".
	Logged in users: 2	49 Scans 0 Reports	21 Changes 26 More	1 Connected 1 Configured in Total		
	Licensed	6 Scheduled 50 Succeeded	0 Executing 40 Failed	All Collectors are Operational	_	
	A Filter			12		
		Open Order pen Order Resource Descriptions	User Management, R User Management, R Management			
		Jobs Overview Status, Job Categories	Collectors BMAN Collectors Overvi Configuration	Alerts Configuration Activated Alert Sensors		
	Common Change Settings, Views	iews & Reports 8. Reports, Blacklist for Views & Reports	Server GrantMA, Comments, Storage of Scans, Server Check, Server Logg	r Health Configuration Status		
Ready					demosdmin © localhost 🕤 🏕	

8MAN Configuration Ve				
Back	Data	Owner configuration		ি
rganizational Categories	Demo			User & Group selection
Create Edit Delete Import Export Report	Additional Group Wizard Settings	Assigned workflow	tion	Domain 8MAN-DEMO.LOCAL
Include content	Data Owners	Requesters		Q Search 💽 🖉 Fil
Organisation	A Filter 1	A Filter	1	🔍 Q Search 📫
Demo	Show inherited entries	Show inherited entries		Name
Finanzen	Name Inherited from User role B Dirk DataOwner (Data Owner ~	Name Inherited from	User role	
Finanzen Gehälter				
Marketing		>		
Mitgliedschaft in Rollen				
Open Order				
Personalabteilung				
Produktion				Resource selection
Projekt:GeheimesSalesProjekt	Resources	~		Q Search
Projekt:Geheimrezept	A Filter		4	Active Directory File server
Sales	Show inherited entries			Exchange
	Name	Inherited from	Access	Template Hardware
	Hardering (\larv-Bman\Marketing) Finplate (2) Constraint with Exhange (Bman) Monter (2) Example - create a new user. (Bman) Hardware (1) Dekktop PCs (Hardware/Computer/Desktop PCs)		н•/ нн 2н	Computer Desktop-PC Entach Desktop-PC Entach Desktop-PC Entach Desktop-PC Entach Desktop-PC Entach Schach Schach Schach Esay Connect - SQL Basy Connect - SQL SharePoint

- 1. Add the desired resource by drag & drop.
- 2. The resource is automatically marked as requestable.

BMAN	🖨 Home 🛛 🛱 R	lequesting -		은 Ricky Re	
Create a new requ	lest			ТyС	amhany.
	Search resou	ce Start / Demo / D	Jesktop PCs	Q	
	Create new of	bjects	^		
	Action Request	Resource	Details Hardware		
	Resources			^	
	Action	Resource	Details		
	Request	Desktop-PC Einfach	Hardware		
	Request	E Desktop-PC Standard	Hardware		

The requester can find the resource available via Open Order in the "Create new objects" area.

B 8MAN Web ×						≜ = □ ×
← → C a Sicher https:/	//srv-8man.8man-c	lemo.local/#/order;resourcetype=8885	9;organizationId=ed73a47d-9512-4403-a48	69-295ae3858cd1;parentGuid=uok%2	53A%252F%252FComputer	%252F8889%252 🛧 :
8MAN 🔺	Hon Deskto	p-PC Entwickler			은 Ricky Re	
Create a new request	Request	a customizable Desktop-PC			My	.Company
	S	OS:	Windows 10		* 2	
\bigcirc		CPU:	I7 Quadcore		•	
DO		RAM:	16 GB		T	
	Cre		Buy			
	Act		Rent		_	
				Add to shopping cart	Cancel	
-	Resources					
	Action	Resource		Details		
	Request	Desktop-PC Einfach		Hardware		
	Request	Desktop-PC Standard		Hardware		

Example for an template based Open Order request.

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19 Configuration in the web client

19.1 Set analyze options

Codepti © Recertification - Lu Analyze - W Requests - % Workflows -	Q Anton Ad C Recertification erail test Lt: Analyze S GrantMA
Userid Password Domain	Department profiles Compliance
General Settings	•
Maximum number of items to show on analyze results Imaximum number of items to show on analyze results	
	9

Log into the WebClient as 8MAN administrator.

- 1. Click the gear.
- 2. Select Analyze.
- 3. Specify credentials for the execution of scripts. Specify an account that has the permissions to perform the actions of the scripts.
- 4. Define the maximum number of lines to be displayed in the scenarios. A high number of lines can lead to performance problems (see <u>Browser</u> Recommendations).
- 5. Save the settings.

19.2 Configure Recertifications

Activate/deactivate

🛚 8MAN Web - Settings 🛛 🗙 🔽									± = 0
← → C 🔒 Sicher https://srv	-8man.8man-demo.local/#/settin	gs;mode=recertification							\$
8MAN 🔺 🗝	me 🔟 Recertification +	🔟 Analyze 🗸 🛱 I	Requesting - 🗞	Workflows -				••	(emoadmin -
Settings Recertif	ication						% Gr	aalyze 1 certification antMa source owners	
Recertification	date range	Start d	ate:March 20, 2017						
		March 2	017 💌					4.	
			Sun Mon	Tue	Wed	Thu	Fri	Sat	
		2	26 27	28	1	2	3	4	
			5 6	7	8	9	10		
			12 13	14		16		18	
			19 20	21	22	23	24	25	
			26 27	28	29	30	31	1	
		3 🗆 end da	te						•
Duration		30			Days				
Frequence		6			Month				
									Save

- 1. Login with 8MAN administrator credentials and select "Recertification".
- 2. Select a start date. Recertification is active from this date on.
- 3. Select an end date. Recertification is deactivated from this date on. There is no other option to deactivate the recertification. All Data Owners with open recertification requests will be informed by email.

These settings are valid globally for all Data Owners.

Which resources need to be certified is specified in the <u>DataOwner configuration</u>.

- Login with 8MAN Administrator credentials and select "Recertification".
- 2. Determine how much time Data Owners are given to complete recertifications.
- *3. Determine the frequency of the recertification process.*

These settings are valid globally for all Data Owners.

AN 🕈 Home 🔟 Recertification -	🖮 Analyze - 🛛 🛱 Request	ing - 🗞 Wo	orkflows -				* - 2	demoadmin -
ttings Recertification						1 III R % G	nalyze	
Recertification date range	Start date:Marcl	20, 2017						
	March 2017 🔻						4 • >	
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
	26	27	28	1	2	3	4	
	5	6		8	9	10		
	12	13	14 21	15	16 23	17	18	
	26	20 27	28	22 29	30	24 31	25 1	
Duration	end date			Days				
Frequence	36			Month				
								Save

Deadlines and Intervals

Activate Recertifications in the Data Owner Configuration

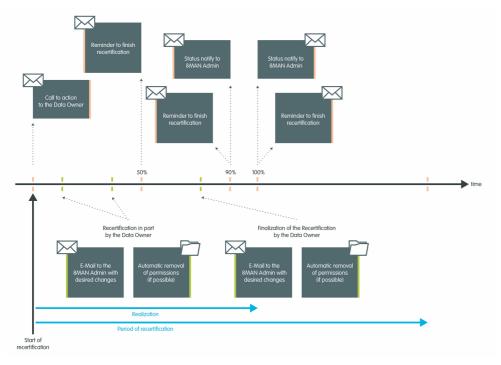
8MAN Configuration								_ 🗆 ×	
Back			Data	Owner configura	ation			?	
Organizational Categories	Sales						User & Group select	ion	
Create Edit Delete Import Export Report Q Search Include content	Additional Gro Keep standard			Assigned work Marketing (2-Se	flow tufen Genehmigung)	l	Domain 8MAN-DEMO.LOCAL		
Demo company	A Filter		1	A Filter 2 of 6			🔍 🥥 Search	\$	
		Show inherited entries			d entries	Nam	e		
Development	Name	Inherited from	User role	Name	Inherited from	User role	Azubi, Andy (8man-der Krise, Christiane (8man		
Finance	Sam Sales (8MA		Data Owner 🔹	Azubi, Andy (Requester (employee)	Peter Paul (8man-demi		
Manufacturing				A Ricky Request		Requester (employee)	A Silie, Peter (8man-dem	o\Peter.Silie)	
Marketing				>					
Open Order									
HR									
Projekt:GeheimesSalesProjekt									
Projekt:Geheimrezept							Resource selection		
Sales	Resources			~			Q Search		
	A Filter					5	Active Directory		
	Show inherited	entries					File server		
	-						Exchange Template		
		Name		Alias	Inherited from	① Access	Hardware		
	Active Directory	(13)					Software		
	File server (3)		ler)			0 0 0	Easy Connect - CSV		
			iei)				Easy Connect - SQL		
	Vertrieb (\\srv-	8man\Vertrieb)				2 PC/	SharePoint		
	Template (2)						Microsoft Dynamics	NAV	
	Sales - Neue G					E O			
	Sales - Neuer B	8enutzer (8man)				E /			
Ready							demoadmir	n © localhost 🗲 🌁	

To make resources appear in the Data Owner recertification process, you must mark them as editable and activate the recertification.

Select a resource and use the flyout menu bar to activate the recertification.

19.2.1 Customize notification emails

Manage the frequency of email notifications



During the recertification process, email notifications are sent frequently to data owners and 8MAN administrators.

The timeline diagram visualizes when emails are sent and whom they are sent to. Every email above the timeline (with an orange marking) can be deactivated. In this case please contact <u>support</u>.

Adjust content and style of the notification email

8MAN offers standard templates in XML stylesheet format. You can find them in the following directory:

%ProgramFiles%\Protected Networks\8MAN\etc\mails\Recertification

In case you want to modify these templates, please copy the files (*.xslt und css.html) to:

%ProgramData%\protected-networks.com\8MAN\cfg\mails\Recertification

The sub-directory "mails\recertification" must be created in advance.

Adjust the templates in "ProgramData". 8MAN primarily uses the modified templates in "ProgramData".

When updating to a newer 8MAN version the data in "ProgramFiles" will be overwritten.

19.2.2 Test notification emails for recertification

Background / Value

In the stages of recertification, 8MAN sends various notification emails. Test the notification emails - including your adjustments if necessary, before you enable recertification.

Additional Services

Customize notification emails for recertification (Administrator)

Step by step process

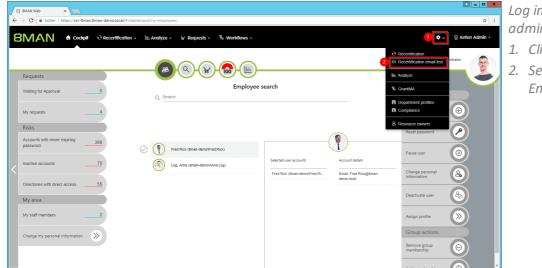
c 🕯

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ion email test

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- Log into the web client as an administrator.
- 1. Click on the gear.
- 2. Select "Recertification Test Email".

1. Enter one or more recipients.
 2. Choose the language.
 3. Send the desired notification email.

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Example of a notification at the beginning of the recertification.

~

Recertification

Dear Anton Admin,

a new scheduled recertification is pending. It has to be finished by 3/16/2018. Please check the permissions on the following resources:

Permissions

Resource	Description
ProjectX	Project X
ProjectY	Project Y

Follow the link to login to the 8MAN recertification website.

Regards

8MAN recertification



19.2.3 Configure the display settings

Eliminate the display of technical accounts

The recertification process has been designed to check the permissions of real users. Technical accounts (see the following list) are not displayed:

- Creator Owner (S-1-3-0)
- Creator-Group (S-1-3-1)
- Creator-Owner-Server (S-1-3-2)
- Creator group-Server (S-1-3-3)
- All Services (S-1-5-80-0)
- RDT (S-1-5-1)
- Network (S-1-5-2)
- Batch processing (S-1-5-3)
- Interactive (S-1-5-4)
- Domain controller (S-1-5-9)
- Local System (S-1-5-18)
- Local Service (S-1-5-19)
- Network service (S-1-5-20)

Please contact support if you require any modifications of this list.

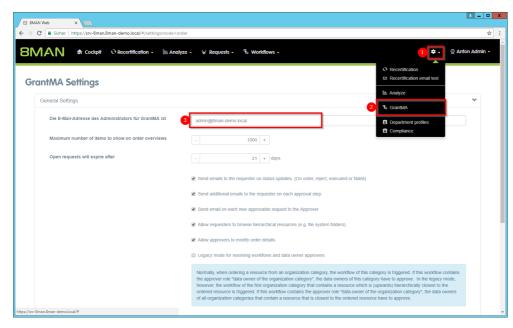
Manage display settings for resolving group memberships

Recertifications adopt the settings of the blacklist for views and reports. Please see the chapter "<u>Configure the</u> <u>Blacklist for Views & Reports</u>".

By viewing accounts and groups without the technical ones Data Owners get a far better overview.

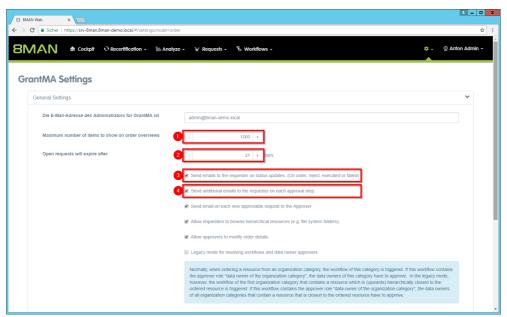


19.3 GrantMA settings



Log into the web client as an 8MAN administrator.

- 1. Click the gear.
- 2. Select GrantMA.
- Specify the administrator's email address for GrantMA.
 8MAN sends emails if errors occur in the order process (not for Recertification and Analyze & Act).



- 1. Define the maximum number of lines to be displayed in the scenarios. A high number of lines can lead to performance problems (see <u>Browser</u> Recommendations).
- 2. Specify the number of days of unfinished jobs by Data Owners being marked as expired. Administrators see these requests as expired in the order summary. No emails will be sent.
- 3. Option enabled: The requester receives an email when the status of his order changes.
- Option enabled: The applicant receives additional emails at each approval step.

- - X 8 8MAN Web SMAN Web × SMAN & Cockpt © Recertification - 🖿 Analyze - 🖌 Requests - % Workflows -💠 - 👳 Anton A **GrantMA Settings** General Settings Die E-Mail-Adresse des Administrators für GrantMA ist admin@8man-demo.local - 1000 + Maximum number of items to show on order overviews Open requests will expire after - 21 + days. Send emails to the requester on status updates. (On order, reject, e and additional emails to the requester on each approval step 1 💌 s 3 💌
 - 1. Option enabled: The approver will receive an email for a new request. We recommend that you enable this option.
 - 2. Option enabled: Requesters can navigate into hierarchical resources, e.g. subdirectories.
 - 3. Option enabled: Approvers can modify a request.
 - 4. If necessary, enable the legacy mode.
 - 1. Define a blacklist for which directories are hidden for orders. Use UNC paths.
 - 2. Define a directory depth up to which users can order.
 - 3. Enable ordering new directories.
 - 4. Save your settings.

MAN Web × C A A A A A A A A A A A A A A A A A A		
MAN 🕈 Home 🔍 Recertification - 🗠 A	nalyze + 岸 Requesting + 🐁 Workflows +	🌣 - 🖉 demoadmi
rantMA Settings		
General Settings		>
File server		*
Not orderable folders	//srv-fs01/Organization/Sales/	(† 8) († 8)
Maximum depth of requestable folders (might get overridden by the given list group configuration)	Activate a max. depth for requestable folders	
	3 Senable ordering of new folders	
		4 Sa

19.4 Resource owners

19.4.1 Assign resource owners using the web client

Background / Value

With version 8.0 8MAN releases new features to move the GrantMA configuration into the web client. We inserted the new role "Resource Owner". Assign this role completely using the web client. Due to the requirements of our customers we designed a direct assignment between the Resource Owner and the resource - without the need of creating organizational categories in the data owner configuration.

The functionality is deactivated by default. Please contact <u>support</u> for activating.

Additional Services

Defining individual approval workflows

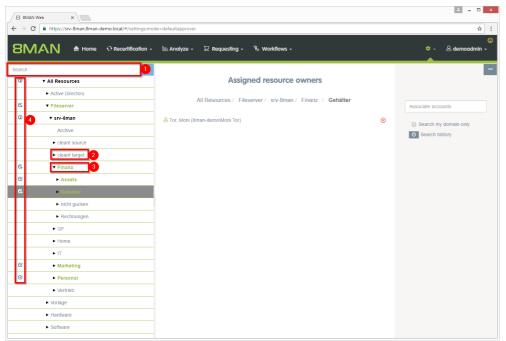
Step by step process

S BMAN Web x		2	- □ × L ☆ : 0
	8MAN		
	demoadmin		
	<u>sman</u> -demo English •		
	Login Login as current Windows User		
	Powered by Protected Networks v 8.0 2931e76 15.5.2017_1:17		

Login to the web interface with admin credentials.

- 1. Click the gear-wheel.
- 2. Select "Resource owners".

r -	B 8MAN Web × ►	nan-demo.local/#/dashboard/my-emplo	wees		■ = □ ×
ε	BMAN 🕈 Cockpit	€ Recertification - Im Analyze	+ ¥ Requests + % Workflows +		्रि 🕵 नाton Admin -
					Recertification Recertification email test
	Requests				Lite: Analyze
	Waiting for Approval0	Selected user accounts	Employee search		% GrantMA
	My requests4	Here the selected user accounts will be displayed.	· · · · · · · · · · · · · · · · · · ·		Department profiles Compliance
	Risks			2	A Resource owners
	Accounts where password		Account details	_	
	lievel expires		 Use the search and select users from the result list. 	Fred Rick (8man-demo\Fred.Rick)	Pause user
	Inactive accounts60			Log, Anna (8man-demo\Anna Log)	Change personal
	Directories with direct 47				Change personal information
	Access My area				Deactivate user
	My staff members 2				Assign profile
	Change my personal				Group actions
	information				Remove group membership
https	://srv-8man.8man-demo.local/#				Add membership



- 1. Search for resources or alternatively navigate through the tree.
- 2. Gray text color indicates that no resource owner is assigned to the directory.
- 3. Green text color indicates an existing assignment.
- 4. The icons indicate assignments and assignments in subdirectories.

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1. Find an user or a group.

4 _ 0 ×

- 2. Click a search result to set an assignment.
- *3.* Delete an existing assignment.

$\epsilon \rightarrow 0$	C https://srv-8man.8man-demo.local/#/settings:n	node=defaultapprover	\$
8M		・ և Analyze + 🛱 Requesting + 🖏 Workflows +	© ¢ - ≜ demoadmin -
Search			
Q	▼ All Resources	Assigned resource owners	
	 Active Directory 	All Resources / Fileserver / srv-8man / Finanz / Assets	
С.	▼ Fileserver	MIROSOULOS / FIIOSOVOL / SIV-OHIAH / FIIIAHZ / ASSES	1 dan
Ø	▼ srv-8man	Arbeit, Andi (8man-demo\Andi Arbeit)	Search my domain only
	Archive		Search history
	clean! source		
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C	 Assets 		
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	 Rechnungen 		
	► GF		
	► Home		
	► IT		
C	Marketing		
C	 Personal 		
	► Vertrieb		
	► Vorlage		
	 Hardware 		
	► Software		

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BMAN & Home Orecertification - Lin Analyze - Requesting - & Workflows -	© ♥ → ≗demoadmin →
My approval process 5	
What is your approval process there for?	<i>R</i>
	_
Approval step Add Approver]
Data Owners of the requested organization category 8MAN Admin Manager of requester Owner of requester	
Data Owners of Organization Category User / Group	
	Create workflow Cancel

Design individual workflows with the new role resource owner as an approver.

8MAN

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19.4.2 Import/export resource owner configurations

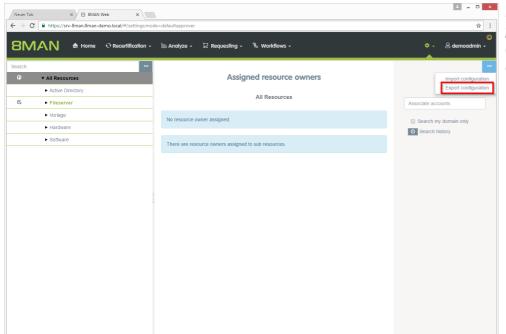
Background / Value

Automate and accelerate the assignment of resource owners by editing a CSV-file. Import/export the assignments to transfer the configuration from one system to another, for example from a testing to a productive environment.

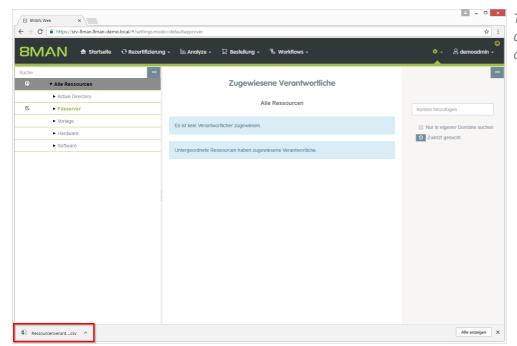
Additional Services

Defining individual approval workflows

Step by step process



Export the configuration to a CSVfile after assigning resource owners. Click "Export configuration".



The export file is handled as a download. Displaying and saving of the file depends on the browser.

Norm	al text file length : 629 lines : S	Ln:1 Col:1 Sel:0 0	Windows (CR LF)	UTF-8-BOM	INS	
	<pre>sourcenvershwohung_16.05.2017_110830.csv 12 "ResourceType";"Provider"; "Resour "FileServer"; "sr","Bman-demoWar-St "FileServer"; "srv-Bman"; "\\srv-St "FileServer"; "srv-Bman"; "\\srv-St "FileServer"; "srv-Bman"; "\\srv-St "FileServer"; "srv-Bman"; "\\srv-St "FileServer"; "srv-Bman"; "\\srv-St "FileServer"; "srv-Bman"; "\\srv-St</pre>	Ressourcenverantwortung_16.05.2017_112612.csv 🗵	Ann Halter" \Ann Orak" r"			always one-to-one.
	<u>E</u> dit <u>Search</u> <u>View</u> E <u>n</u> coding <u>L</u> anguage Se <u>t</u> ti	wnloads\Ressourcenverantwortung_16.05.2017 ngs Macro Bun Plugins Window 2 🛯 🎭 👒 🔫 🖫 🚰 📰 🗐 🍞 😰 🔊 🔊			×	You can edit the CSV-file. Please note that the assignment is

/						3. Click "II
ort resource own	Provider	Resource key	Resource owner	Error	New	
Server		itereases iter	8man-demo\Maik Rohsoft		New	
Server	srv-8man	\\srv-8man\Finanz	8man-demo\Sue Permarkt	3		
Server	srv-8man	\\srv-8man\Finanz\Gehälter\Berlin	8man-demo\Ann Halter			_
Server	srv-8man	\\srv-8man\Finanz\Gehälter\München	8man-demo\Ann Orak		Load CSV file	
Server	srv-8man	\\srv-8man\Finanz\Gehälter	8man-demo\Moni Tor			
Server	srv-8man	\\srv-8man\Finanz\Assets	8man-demo\Andi Arbeit			
Server	srv-8man	\\srv-8man\Marketing	8man-demo\Tom Ate			
Server	srv-8man	\\srv-8man\Marketing	8man-demo\Sam.Urai			
Server	srv-8man	\\srv-8man\Marketing	8man-demo\Billy Rubin			
Server	srv-8man	\\srv-8man\Marketin	8man-demo\Peter Sille			

- file.
- ded list.
-



Access Rights Management. Only much Smarter.

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Import resource owners

Delete exi
importing

2 Import data Cancel

Import resource owners

Resource type

1. Option activated:

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☆ :

The existing configuration will be deleted before the import.

Option deactivated:

The existing configuration will be retained. The import will be added. No duplicates will be generated.

2. Start the import process.

- ≛ _ □ × Neuer Tab × 🛛 8MAN Web × ☆ : → C A https://srv-8man.8man-demo.local/# 8MAN & Home O Recertification - M Analyze - Requesting - % Workflows ÷ 8 de Import resource owners Resource type FileServer Provider Resource key Resource owner OK OK OK OK OK 8man-demo\Maik Rohs 8man-demo\Sue Perma \\srv-8man\Finanz rv.8mar srv-8man srv-8man srv-8man srv-8man srv-8man srv-8man srv-8man srv-8man FileServer FileServer FileServer FileServer FileServer FileServer FileServer 8man-demo\Ann Halter 8man-demo\Ann Orak \\srv-8man\Finanz\Gehälte \\srv-8man\Finanz\Gehälte Load CSV file \\srv-8man\Finanz\Ge \\srv-8man\Finanz\Ass \\srv-8man\Marketing \\srv-8man\Marketing 8man-demo\Moni Tor 8man-demo\Andi Arbeit
 - 1. 8MAN shows you where errors occurred during import.
 - 2. Edit the fields of the table to fix small errors immediately.

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