



FEI Systems

Connecting Every Dimension of
Health and Human Services

FASAMS Requirements Document

FASAMS Global User Lockout

Created by: Jesse Lindsey

Dated: 02/18/2019

CONTENTS

| | |
|---------------------------------------|---|
| General..... | 3 |
| Version Control | 3 |
| Stakeholders | 3 |
| Scope..... | 4 |
| Initial Request & Assumptions | 4 |
| Scope Definition..... | 4 |
| Existing Functionality | 4 |
| Proposed Functionality | 5 |
| Initial Estimate/ Quote History | 5 |
| Requirements..... | 6 |

GENERAL

VERSION CONTROL

| Date | Version | Author(s) | Brief Description of Change |
|-----------|---------|---------------|--|
| 2/4/2019 | 1.0 | Jesse Lindsey | Initial after separation from Enhancement 0008 |
| 2/12/2019 | 1.1 | Jesse Lindsey | Small updates |
| 2/14/2019 | 1.2 | Jesse Lindsey | Updated after conversation with Eric |
| | | | |

STAKEHOLDERS

| Role | Name |
|----------------------------------|--------------------------------------|
| FEI Business Analyst | Jesse Lindsey |
| FEI Account Manager | Kory Schnoor |
| DCF SAMH Project Director | Nathan McPherson |
| DCF SAMH Project Sponsors | Sen-Yoni Musingo / Adam L. Wasserman |
| DCF Business Analyst | Tammy Davis |

SCOPE

INITIAL REQUEST & ASSUMPTIONS

FASAMS may need to be taken temporarily offline to perform scheduled upgrades or regular maintenance. In order to avoid users receiving an error page when attempting to connect to FASASMS while it is temporarily down, it is recommended that the user still be allowed to access the login screen. Entry of username and password will be disabled prohibiting users from accessing FASAMS, and information will display informing that FASAMS is temporarily offline.

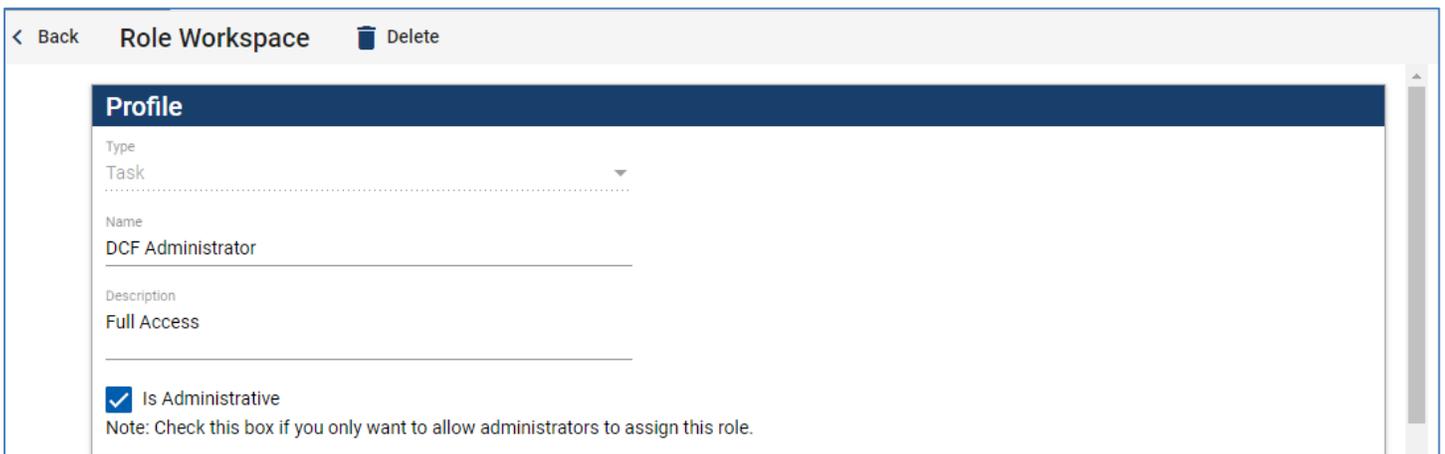
Scope Definition

The scope of this enhancement will cover the functionality that allow a user, with appropriate role, to select the option to designate a user as essential users and globally lock/unlock all non-essential users.

EXISTING FUNCTIONALITY

Currently, FASMAS allows user accounts to be locked and unlocked individually by a user with the appropriate role. User's accounts that have not accessed the system in 45 days are locked out of FASAMS. User's accounts that have not accessed the system in 60 days are automatically disabled.

Screenshots



The screenshot displays a web interface for configuring a role. At the top, there is a navigation bar with a back arrow, the text "Role Workspace", and a "Delete" button with a trash icon. Below this is a "Profile" section with a dark blue header. The profile details include: "Type" set to "Task", "Name" set to "DCF Administrator", and "Description" set to "Full Access". At the bottom of the profile section, there is a checked checkbox labeled "Is Administrative" and a note: "Note: Check this box if you only want to allow administrators to assign this role."

User Role Workspace panel

| Users | | | | Search | + |
|----------------|-----------------|---------------------------------|--------|--------|---|
| User Name | Name | Email | Status | | |
| aaron.platt | Platt, Aaron | Aaron.Platt@myflfamilies.com | Active | ⋮ | |
| adam.wasserman | Wasserman, Adam | Adam.Wasserman@myflfamilies.com | Active | ⋮ | |
| adduser.test | test, Adduser | adduserst@email.com | Active | ⋮ | |
| admin | Eric Roth | eric.roth@feisystems.com | Active | ⋮ | |

1 - 20 of 109 |< < > >|

Users tile under Administration tab

PROPOSED FUNCTIONALITY

New functionalities will be implemented in FASAMS to

- Globally lock the accounts for all non-essential users so DCF testing staff can test the production system without interference from other users.
- Unlock all recently locked accounts (specifically not unlock all accounts). Any account that was locked or disabled prior to the global lock out of users should remain locked out once the Unlock button is clicked.

INITIAL ESTIMATE/ QUOTE HISTORY

| Phase/ Quote Date | Item(s) | Description | Estimate/ Quote |
|-------------------|------------|------------------|--|
| 01/17/2019 | 8354, 8646 | Initial Estimate | 180-375 hours (both WI 8354 and 8646) |
| 02/18/2019 | 8646 | Final Estimate | Analysis: 20 Development: 24 Testing: 20 Acct / Project Management: 16 Total = 80 |

REQUIREMENTS

The FASAMS systems shall have the ability to globally lock all non-essential users out of the system for DCF administrative testing.

1. ESSENTIAL ROLE DESIGNATION

[Back](#) **Role Workspace** Delete

Profile

Type

Task ▼

Name

DCF Administrator

Description

Full Access

Is Administrative
 Essential User Role

Note: Check this box if you only want to allow administrators to assign this role.

| Req. ID | Requirement | Ref. ID | Dev | QA |
|-------------|---|---------|--------------------------|-------------------------------------|
| 1.1 | A new checkbox will be added to the Role Workspace with the title "Essential User Role" | A | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1.2 | The checkbox should be editable only by users with the role that assigned with "Global Lock/Unlock" permission (Req. 2.1). | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Note | The designation of the Essential User Role (using the checkbox) indicates that the user will not be locked out of FASAMS during a Global Lock out period of timeT3amJudith! | | | |

2. GLOBAL LOCK/UNLOCK USER ACCOUNTS

Users
Global Lockout On
Unlock
Search
+

Users
Global Lockout Off
Lock
Search
+

| User Name | Name | Email | Status | |
|----------------|-----------------|---------------------------------|--------|---|
| aaron.platt | Platt, Aaron | Aaron.Platt@myflfamilies.com | Active | ⋮ |
| adam.wasserman | Wasserman, Adam | Adam.Wasserman@myflfamilies.com | Active | ⋮ |
| adduser.test | test, Adduser | adduserst@email.com | Active | ⋮ |
| admin | Eric Roth | eric.roth@feisystems.co | Active | ⋮ |

1 - 20 of 109 << < > >>

| Req. ID | Requirement | Ref. ID | Dev | QA |
|--------------|---|----------|--------------------------|-------------------------------------|
| 2.1 | Global Lock/Unlock Permission | | | |
| 2.1.1 | A “Global Lock/Unlock” permission will be created that can be assigned to user roles. | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2.2 | Lock/Unlock button on User Tile | | | |
| 2.2.1 | On the top banner of the Users tile, add a “Lock” button. <ul style="list-style-type: none"> The button should be viewable only to users that have a role that includes the “Global Lock/Unlock” permission. | B | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2.2.2 | A click to the “Lock” button should turn on the Global Lockout mode by locking all non-essential user (See Req. 1.1) that are currently in “Active” status out of the FASAMS system. Their status should then become “Locked”. <u>Note:</u> Everyone else will not be affected, including non-essential users, user accounts who were already Locked, Closed and Disabled accounts. | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2.2.3 | Once the Global Lockout mode is turned on, the “Lock” button should be changed to “Unlock”, which should also be viewable only to users that have a role that includes the “Global Lock/Unlock” permission. | B | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2.2.4 | Once a user is locked out by the Global Lock, <ul style="list-style-type: none"> S/he should see an empty screen with an locked out message after logging into FASAMS: “User ‘<username>’ is globally locked out of the system.” <u>Note:</u> This user, or a user who was already locked prior to the Global Lock, can still be unlocked using the “Unlock” button on his/her User Workspace. | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2.2.5 | A click to the “Unlock” button should turn off the Global Lockout mode by reinstating FASAMS access to those users whose accounts were locked using the global Lock button. | B | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2.2.6 | A text stating the current Global Lockout mode should be displayed on the top banner of the Users tile, to the left of the Lock/Unlock button: “Global Lockout On” or “Global Lockout Off”. | C | <input type="checkbox"/> | <input checked="" type="checkbox"/> |