

Role assignment - approval process configuration

Process of role change request approval is managed by CzechIdM [standard approval workflow](#). The workflow can be configured.



If you are not familiar with CzechIdM configuration, read [this tutorial](#)

Enabling or disabling approval rounds of standard approval workflow (as well as the definitions of role names for the individual approving rounds) can be configured in the configurational file *application.properties* or by an explicit entry in the tab **Settings → Configuration**:

- **idm.sec.core.wf.approval.helpdesk.enabled** – true/false, enabling or disabling of approval by helpdesk (role),
- **idm.sec.core.wf.approval.manager.enabled** – true/false, enabling or disabling of approval by manager (role),
- **idm.sec.core.wf.approval.usermanager.enabled** – true/false, enabling or disabling of approval by user's manager,
- **idm.sec.core.wf.approval.security.enabled** – true/false, enabling or disabling of approval by security.

Configuration

Configurable items editable, can override static items

+ Add Filter

idm.sec.core.wf

Cancel filter Filter

Key	Value	Confidential	Public
idm.sec.core.wf.approval.helpdesk.enabled	true	<input type="checkbox"/>	<input type="checkbox"/>
idm.sec.core.wf.approval.manager.enabled	true	<input type="checkbox"/>	<input type="checkbox"/>

1 - 2 of 2 records

Who approves the role change request in each round is configured by following properties:

- **idm.sec.core.wf.approval.helpdesk.role**
- **idm.sec.core.wf.approval.manager.role**
- **idm.sec.core.wf.approval.security.role**

Value of each property is the name of the role of which the holders approve the role change request in appropriate step. e.g **idm.sec.core.wf.approval.security.role = Security** says that users having role Security assigned approve the role request process in step designated to security department.

Role criticality/priority

Standard role approval process takes into account also role criticality. Each role can have its priority set [in its definition](#). In application configuration there can be defined, who approves which criticality level by properties of the form **idm.sec.core.wf.role.approval<1-5>**. The value of each property is the name of the workflow which approves the given criticality level.

The basic workflow names are: **approve-role-by-guarantee** (approved by the guarantee of the role), **approve-role-by-manager** (approved by the manager of the user for whom the role is requested).

Defaults:

- `idm.sec.core.wf.role.approval.3=approve-role-by-guarantee-security` -
`idm.sec.core.wf.role.approval.2=approve-role-by-guarantee` -
`idm.sec.core.wf.role.approval.1=approve-role-by-manager`

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