

MBUG 2019

Security Violation Using Fine Grain Access Control to Restrict Banner Access

Lisa McDaniel
The University of Alabama
September 10, 2019



Session Rules of Etiquette

- Please turn off your cell phone
- If you must leave the session early, please do so discreetly
- Please avoid side conversation during the session



Introduction

Fine Grain Access Control is an Oracle feature that allows row level security for Oracle tables based on a value or field level security. Access can be granted/revoked to particular fields such as SSN and can be limited by a field value such as hold type.



Types of Fine Grain Access

- ▶ Value Based Security (VBS)
 - Access restricted by a value
- ▶ Security for Personally Identifiable Information (PII)
 - Masking – partially hide some of the data
 - Hiding – field is removed from form
 - Concealing – show conceal character instead of data



Agenda

- ▶ Fine Grain Access Control (FGAC)
Implementation using Value Based Security
 - Restricting Registration Permit Override – SFASRPO by department
 - Restricting Holds – SOAHOLD by hold type
- ▶ Fine Grain Access Control (FGAC)
Implementation of masking/hiding
 - SPAPERS SSN



FGAC Implementation – SFASRPO

Value Based Security Example

Insert, Update, and Delete of Registration
Permit Overrides are restricted by course
department code.



FGAC Implementation – SFASRPO

- ▶ FGAC Business Profile Validation GTVFBPR
- ▶ The name of the Business Profile is defined – OUR_SFRSRPO_AC.
- ▶ This is the group allowed to enter overrides for courses in ‘AC’ department.

✕ FGAC Business Profile Validation GTVFBPR 9.0 (PROD)	
▼ FGAC BUSINESS PROFILE VALIDATION	
Active filters: Code: OUR_SFRSRPO% Clear All	
Code *	Description *
OUR_SFRSRPO_AC	Group allowed to update AC dept courses on SFASRPO
OUR_SFRSRPO_ACAD	Group allowed to update ACAD dept courses on SFASRPO
OUR_SFRSRPO_AEM	Group allowed to update AEM,GES dept courses on SFASRPO
OUR_SFRSRPO_AIR	Group allowed to update AIR dept courses on SFASRPO
OUR_SFRSRPO_AMS	Group allowed to update AMS dept courses on SFASRPO
OUR_SFRSRPO_ANT	Group allowed to update ANT dept courses on SFASRPO
OUR_SFRSRPO_ANY	Group allowed to enter permit for any department - Needed?
OUR_SFRSRPO_APR	Group allowed to update APR dept courses on SFASRPO
OUR_SFRSRPO_ART	Group allowed to update ART dept courses on SFASRPO



FGAC Implementation – SFASRPO

- ▶ FGAC Domain Validation GTVFDMN
- ▶ Define the Domain – SB_SFRSRPO_VBS

✕ FGAC Domain Validation GTVFDMN 9.0 (PROD)	
▼ FGAC DOMAIN VALIDATION	
Code *	Description *
SB_OTHERGPA_STUDENT_VBS	Student Other GPA with Student Secured VBS Security
SB_OTHERGPA_VBS	Student Other GPA VBS Security
SB_RECRUIT_PII	Student Recruit PII Security
SB_RECRUIT_VBS	Student Recruit VBS Security
SB_REGISTRATION_PII	Student Registration PII Security
SB_SCHEDULE_ELEVATE_VBS	Schedule Elevate VBS Security
SB_SCHEDULE_VBS	Schedule VBS Security
SB_SCRINTG_ELEVATE_VBS	Student Catalog Elevate VBS Security
SB_SFRSRPO_VBS	Student Registration Permits and Overrides VBS Security
SB_SGRCHRT_VBS	Student Cohort VBS Security



FGAC Implementation – SFASRPO

- ▶ FGAC Domain Driver Rules GORFDMN
- ▶ Define the Driver Table for the domain.

✕ FGAC Domain Driver Rules GORFDMN 9.0 (PROD)			
▼ FGAC DOMAIN DRIVER RULES			
Domain *	Driver Table *	Type *	Enable PII *
SB_OTHERGPA_STUDENT_VBS	SORGPAT	VBS	
SB_OTHERGPA_VBS	SORGPAT	VBS	
SB_RECRUIT_PII	SRBRECR	PII	
SB_RECRUIT_VBS	SRBRECR	VBS	
SB_REGISTRATION_PII	SFBETRM	PII	
SB_SCHEDULE_ELEVATE_VBS	SSBSECT	VBS	
SB_SCHEDULE_VBS	SSBSECT	VBS	
SB_SCRINTG_ELEVATE_VBS	SCBCRKY	VBS	
SB_SFRSRPO_VBS	SFRSRPO	VBS	
SB_SGRCHRT_VBS	SGRCHRT	VBS	



FGAC Implementation – SFASRPO

- ▶ FGAC VBS Table Rules – GORFDPL
- ▶ Driver SQL joins the table to the domain driver.

The screenshot shows a software window titled "FGAC VBS Table Rules GORFDPL 9.0 (PROD)". Inside the window, there is a section labeled "FGAC VBS TABLE RULES". This section contains three main input areas: "Domain" with the value "SB_SFRSRPO_VBS", "Table" with the value "SFRSRPO", and "Driver SQL" which is an empty text box. To the right of these inputs are two checkboxes: "Active Indicator" (checked) and "System Required" (unchecked). Below the "Driver SQL" text box are two buttons: "Column" and "Validate SQL".

Domain	SB_SFRSRPO_VBS	...	<input checked="" type="checkbox"/> Active Indicator
Table	SFRSRPO	...	<input type="checkbox"/> System Required
Driver SQL			<input type="button" value="Column"/> <input type="button" value="Validate SQL"/>



FGAC Implementation – SFASRPO

- ▶ FGAC Group Validation GTVFGAC
- ▶ Define the group – OUR_SFRSRPO_AC.

✕ FGAC Group Validation GTVFGAC 9.3 (PROD)	
▼ FGAC GROUP VALIDATION	
Code *	Description *
ELEVATE	Elevate restrictions
OUR_SFRSRPO_AC	AC
OUR_SFRSRPO_ACAD	ACAD
OUR_SFRSRPO_AEM	AEM
OUR_SFRSRPO_AIR	AIR
OUR_SFRSRPO_AMS	AMS



FGAC Implementation – SFASRPO

- ▶ FGAC Group Rules GOAFGAC
- ▶ Predicate (sql) makes sure that the override course is in the 'AC' department.

FGAC Group Rules GOAFGAC 9.3.11 (PROD)

Group: OUR_SFRRSRPO_AC AC

Group Attributes/Predicate Access to Predicate

GROUP ATTRIBUTES

☒ Active Effective date * 08/28/2017

PREDICATE

Domain SB_SFRRSRPO_VBS ... Student Registration Permits and Overrides VBS Security

Predicate

```
exists
(select 1 from sbssect, scbcrse a
where sbssect_crn = sfsrpo_crn
and sbssect_term_code = sfsrpo_term_code
and sfsrpo_rvcr_code != 'ELCAMP'
and sbssect_subj_code = a.scbcrse_subj_code
and sbssect_crse_numb = a.scbcrse_crse_numb
and a.scbcrse_eff_term = (select max(b.scbcrse_eff_term) from scbcrse b
where a.scbcrse_subj_code = b.scbcrse_subj_code
and a.scbcrse_crse_numb = b.scbcrse_crse_numb)
)
or exists
(select 1 from sbssect, scbcrse a
where sbssect_crn = sfsrpo_crn
and sbssect_term_code = sfsrpo_term_code
and sbssect_subj_code = a.scbcrse_subj_code
and sbssect_crse_numb = a.scbcrse_crse_numb
and a.scbcrse_dept_code = 'AC'
)
```

Copy Domain

Validate SQL

Table * SFRSRPO ... Operator None

Column Edit

- Validate SQL button creates a SQL statement such as: Select 'x' from <domain driver> where <predicate> and executes the code dynamically.



FGAC Implementation – SFASRPO

► Predicate – GOAFGAC

```
exists
(select 1 from ssbsect, scbcrse a
where ssbsect_cm = sfirsro_cm
and ssbsect_term_code = sfirsro_term_code
and sfirsro_rovr_code != 'ELCAMP'
and ssbsect_subj_code = a.scbcrse_subj_code
and ssbsect_crse_numb = a.scbcrse_crse_numb
and a.scbcrse_eff_term = (select max(b.scbcrse_eff_term) from scbcrse b
                           where a.scbcrse_subj_code = b.scbcrse_subj_code
                           and a.scbcrse_crse_numb = b.scbcrse_crse_numb)
and a.scbcrse_dept_code = 'AC'
)
or exists
(select 1 from ssbsect, scbcrse a
where ssbsect_subj_code = sfirsro_subj_code
and ssbsect_crse_numb = sfirsro_crse_numb
and ssbsect_term_code = sfirsro_term_code
and sfirsro_rovr_code != 'ELCAMP'
and ssbsect_subj_code = a.scbcrse_subj_code
and ssbsect_crse_numb = a.scbcrse_crse_numb
and a.scbcrse_eff_term = (select max(b.scbcrse_eff_term) from scbcrse b
                           where a.scbcrse_subj_code = b.scbcrse_subj_code
                           and a.scbcrse_crse_numb = b.scbcrse_crse_numb)
and a.scbcrse_dept_code = 'AC'
)
or exists
(select 1 from ssbsect, scbcrse a
where ssbsect_subj_code = sfirsro_subj_code
and ssbsect_crse_numb = sfirsro_crse_numb
and ssbsect_seq_numb = sfirsro_seq_numb
and ssbsect_term_code = sfirsro_term_code
and sfirsro_rovr_code != 'ELCAMP'
and ssbsect_subj_code = a.scbcrse_subj_code
and ssbsect_crse_numb = a.scbcrse_crse_numb
and a.scbcrse_eff_term = (select max(b.scbcrse_eff_term) from scbcrse b
                           where a.scbcrse_subj_code = b.scbcrse_subj_code
                           and a.scbcrse_crse_numb = b.scbcrse_crse_numb)
and a.scbcrse_dept_code = 'AC'
)
```



FGAC Implementation – SFASRPO

- ▶ FGAC Group Rules GOAFGAC
- ▶ Access to Predicate Tab
- ▶ Insert, Update, Delete access to Predicate

FGAC Group Rules GOAFGAC 9.3.11 (PROD) ADD RETRIEVE RELATED TOOLS

Group: OUR_SFRSRPO_AC AC Start Over

Group Attributes/Predicate **Access to Predicate**

▼ BUSINESS PROFILE ACCESS TO PREDICATE Insert Delete Copy Filter

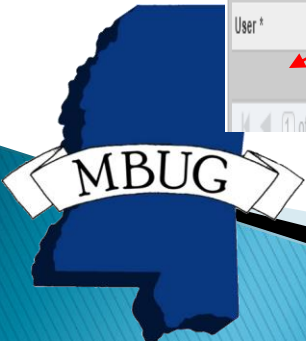
Profile *	Description	Select	Insert	Update	Delete
OUR_SFRSRPO_AC	Group allowed to update AC dept courses on SFASRPO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

1 of 1 5 Per Page Record 1 of 1

▼ USER ACCESS TO PREDICATE Insert Delete Copy Filter

User *	Select	Insert	Update	Delete
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1 of 1 5 Per Page Record 1 of 1



FGAC Implementation – SFASRPO

- ▶ FGAC Business Profile Assignment GOAFBPR – to assign users to business profiles

✕ FGAC Business Profile Assignments GOAFBPR 9.0 (PROD)	
Business Profile: OUR_SFRSRPO_AC Group allowed to update AC dept courses on SFASRPO	
▼ BUSINESS PROFILE ASSIGNMENTS	
Fine-Grained Access User ID	

- ▶ Run gfvbsaddpol.sql as BANINST1 the first time a policy is created on a table.



FGAC Implementation – SFASRPO

- ▶ FGAC Predicate Inquiry GOIFGAC
- ▶ This form shows the policy and predicate being enforced for the user and table selected. Leave the table null to see all enforced policies for the user.

The screenshot displays the 'FGAC Predicate Inquiry GOIFGAC 9.3.7 (PROD)' web application. The interface includes a header bar with a close button and the application title. Below the header, there are input fields for 'User ID' and 'Table Name: SFRSRPO'. The main content area is divided into two sections: 'FGAC POLICY AND PREDICATE QUERY' and 'FGAC PREDICATE INQUIRY'. The 'FGAC POLICY AND PREDICATE QUERY' section shows a table with columns for 'Owner' (SATURN), 'User ID', and 'Table Name' (SFRSRPO). The 'FGAC PREDICATE INQUIRY' section contains four rows, each representing a different operation: 'Select', 'Insert', 'Update', and 'Delete'. Each row has a 'Policy Status' field (all set to 'Policy is enabled on SFRSRPO and FGAC restrictions will be applied.') and a 'SQL Predicate' field. The 'SQL Predicate' fields for 'Insert', 'Update', and 'Delete' contain the same SQL query: `((/* SB_SFRSRPO_VBS */ ((/* OUR_SFRSRPO_AC */ (exists (select 1 from ssbsect, scbcrse a where ssbsect_crn = sfrsrpo_crn`. The interface also includes a pagination bar showing '1 of 1' and 'Per Page'.

Owner	User ID	Table Name
SATURN		SFRSRPO

Operation	Policy Status	SQL Predicate
Select	Policy is enabled on SFRSRPO and FGAC restrictions will be applied.	
Insert	Policy is enabled on SFRSRPO and FGAC restrictions will be applied.	<code>((/* SB_SFRSRPO_VBS */ ((/* OUR_SFRSRPO_AC */ (exists (select 1 from ssbsect, scbcrse a where ssbsect_crn = sfrsrpo_crn</code>
Update	Policy is enabled on SFRSRPO and FGAC restrictions will be applied.	<code>((/* SB_SFRSRPO_VBS */ ((/* OUR_SFRSRPO_AC */ (exists (select 1 from ssbsect, scbcrse a where ssbsect_crn = sfrsrpo_crn</code>
Delete	Policy is enabled on SFRSRPO and FGAC restrictions will be applied.	<code>((/* SB_SFRSRPO_VBS */ ((/* OUR_SFRSRPO_AC */ (exists (select 1 from ssbsect, scbcrse a where ssbsect_crn = sfrsrpo_crn</code>



FGAC Implementation – SOAHOLD

Value Based Security Example

Fine Grain Access Value Based Security is used on SOAHOLD to restrict insert, update, delete access by the hold type code.



FGAC Implementation – SOAHOLD

- ▶ FGAC Business Profile Validation GTVFBPR
- ▶ Define the Business Profile and Description.

X FGAC Business Profile Validation GTVFBPR 9.0 (PROD)	
▼ FGAC BUSINESS PROFILE VALIDATION	
Code *	Description *
OUR_GRADSCHOOL_HOLDS	Restrict to update only Graduate School holds on SOAHOLD
OUR_GRAD_ADMIN	Group allowed to maintain graduation (APEX)
OUR_IMMUNIZATION_HOLDS	Restrict to update only IM-Immunization holds on SOAHOLD



FGAC Implementation – SOAHOLD

- ▶ FGAC Domain Validation GTVFDMN
- ▶ Define the Domain Code and Description.

X FGAC Domain Validation GTVFDMN 9.0 (PROD)	
▼ FGAC DOMAIN VALIDATION	
Code *	Description *
FB_AGENCY_PII	Finance Agency PII
FB_CUSTOMER_PII	Finance Customer PII
FB_EMPLOYEE_PII	Finance Employee PII
FB_MANAGER_PII	Finance Manager PII
FB_VENDOR_PII	Finance Vendor PII
GB_FGACACCESS_VBS	FGAC Rules Access VBS
GB_FGAC_PREDICATE_VBS	FGAC Rules Predicate VBS
GB_INTERNATIONAL_VBS	Person International VBS
GB_SPRADDR_VBS	Address VBS Security
GB_SPRHOLD_VBS	Holds VBS Security



FGAC Implementation – SOAHOLD

- ▶ FGAC Domain Driver Rules GORFDMN
- ▶ Enter the Driver Table and Type for the rule GB_SPRHOLD_VBS

X FGAC Domain Driver Rules GORFDMN 9.0 (PROD)				
▼ FGAC DOMAIN DRIVER RULES				
Domain *	Driver Table *	Type *	Enable PII *	System Required *
FB_AGENCY_PII	FTVAGCY	PII	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FB_CUSTOMER_PII	FTVCUST	PII	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FB_EMPLOYEE_PII	FCBEMPL	PII	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FB_MANAGER_PII	FTVFMGR	PII	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FB_VENDOR_PII	FTVVEND	PII	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GB_FGACACCESS_VBS	GOBFGAC	VBS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GB_FGAC_PREDICATE_VBS	GORFPRD	VBS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GB_INTERNATIONAL_VBS	GOBINTL	VBS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GB_SPRADDR_VBS	SPRADDR	VBS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
GB_SPRHOLD_VBS	SPRHOLD	VBS	<input type="checkbox"/>	<input type="checkbox"/>



FGAC Implementation – SOAHOLD

► FGAC VBS Table Rules GORFDPL

✕ FGAC VBS Table Rules GORFDPL 9.0 (PROD)

▼ FGAC VBS TABLE RULES

Domain	GB_SPRHOLD_VBS	...	<input checked="" type="checkbox"/> Active Indicator
Table	SPRHOLD	...	<input type="checkbox"/> System Required
Driver SQL	<div>Column</div> <div>Validate SQL</div>		

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FGAC Implementation – SOAHOLD

- ▶ FGAC Group Validation GTVFGAC
- ▶ Define the group name – OUR_SPRHOLD_IM.

✕ FGAC Group Validation GTVFGAC 9.3 (PROD)	
▼ FGAC GROUP VALIDATION	
Code *	Description *
OUR_SPRADDR_GK	Greek Address Updates on SPRADDR
OUR_SPRHOLD_AR	Army ROTC Holds
OUR_SPRHOLD_AT	Athletic Holds
OUR_SPRHOLD_GR	Graduate School Holds
OUR_SPRHOLD_IM	Immunization Holds
OUR_SPRHOLD_IS	International Services Holds
OUR_SPRHOLD_ND	Graduate Non-Degree Limit Holds
OUR_SPRHOLD_TN	Title IX Holds



FGAC Implementation – SOAHOLD

- ▶ FGAC Group Rules GOAFGAC
- ▶ Define the Predicate SQL for the group.

✕ FGAC Group Rules GOAFGAC 9.3.11 (PROD)

Group: OUR_SPRHOLD_IM Immunization Holds

Group Attributes/Predicate Access to Predicate

GROUP ATTRIBUTES

☒ Active Effective date * 05/18/2017

PREDICATE

Domain GB_SPRHOLD_VBS ... Holds VBS Security

Predicate sprhold_hidd_code in ('IM','MC')

Copy Domain
Validate SQL

Table * SPRHOLD ...

Column

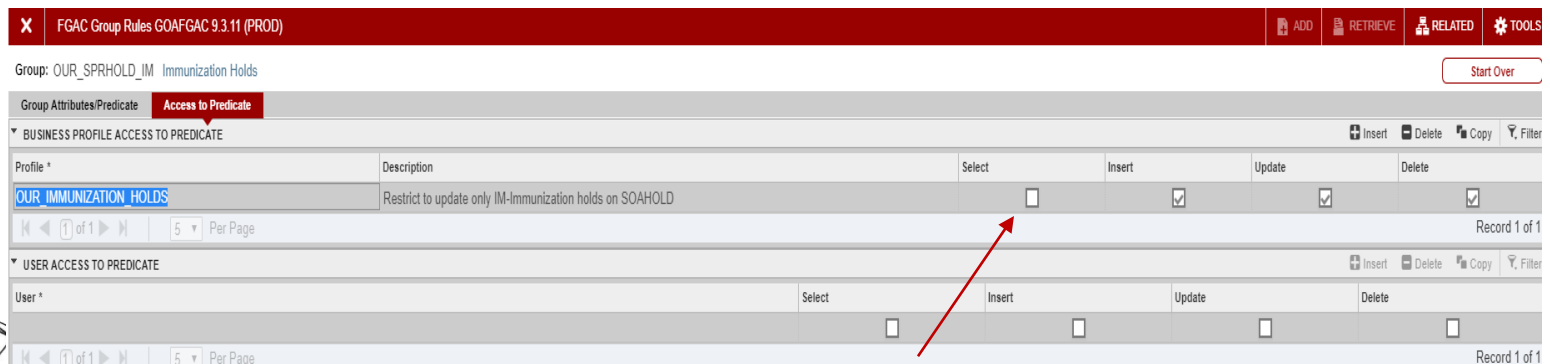
Operator None

Edit



FGAC Implementation – SOAHOLD

- ▶ FGAC Group Rules GOAFGAC – Access to Predicate Tab
- ▶ OUR_IMMUNIZATION_HOLDS Business Profile is assigned the ability to Insert, Update, and Delete access to the predicate ('IM' and 'MC' holds). The predicate can be assigned to a Business Profile or to individual users.



FGAC Group Rules GOAFGAC 9.3.11 (PROD)

Group: OUR_SPRHOLD_IM Immunization Holds

Group Attributes/Predicate **Access to Predicate**

BUSINESS PROFILE ACCESS TO PREDICATE

Profile *	Description	Select	Insert	Update	Delete
OUR_IMMUNIZATION_HOLDS	Restrict to update only IM-Immunization holds on SOAHOLD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

USER ACCESS TO PREDICATE

User *	Select	Insert	Update	Delete
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Record 1 of 1

Uncheck of Select means user can see all holds.



FGAC Implementation – SOAHOLD

- ▶ Run gfvbsaddpol.sql as BANINST1 the first time a policy is created on a table – SPRHOLD.
- ▶ FGAC Business Profile Assignment GOAFBPR – to assign users to business profiles

X FGAC Business Profile Assignments GOAFBPR 9.0 (PROD)

Business Profile: OUR_IMMUNIZATION_HOLDS Restrict to update only IM-Immunization holds on SOAHOLD

▼ BUSINESS PROFILE ASSIGNMENTS

Fine-Grained Access User ID



FGAC Implementation – SOAHOLD

- ▶ If user is given access to OUR_IMMUNIZATION_HOLDS only, this error is received when trying to add a 'RH' hold.

X Hold Information SOAHOLD 9.3.8 (PROD) ADD RETRIEVE RELATED TOOLS 1

ID: 11277700 Test Student Start Over

▼ HOLD DETAILS

Hold Type *	Hold Type Description	Reason	Amount	From *	To *	Origination Code	Origination Code Description
IM	Immunization Hold	Contact Student Health Center		08/22/2019	12/31/2099		
RH	Registrar's Hold	?		08/28/2019			

ADD RETRIEVE RELATED TOOLS 1

Banner
Security violation, transaction not complete.
OK

Start Over

Banner
Security violation, transaction not complete.
OK



Mask/Hide Data Field – SPAPERS

Mask/Hide Data Field Example

Limit view and update access to Social Security Number on SPAPERS.




Mask/Hide Data Field – SPAPERS

- ▶ Data Display Mask Columns GORDMCL
- ▶ This table stores the fields that can be used in display mask form.

X

Data Display Mask Columns GORDMCL 9.3.6 (PROD)

ADD

Object: SPAPERS [General Person](#)

DATA DISPLAY MASK COLUMNS

Block *	Item *	Form Item Data Queried Into	Data Type *	Length	Numeric Precision
SPBPERS	SPBPERS_SSN	SPBPERS_SSN	Character		9

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Mask/Hide Data Field – SPAPERS

- ▶ FGAC Business Profile Validation GTVFBPR
- ▶ Define the business profile – SSN_GROUP

X FGAC Business Profile Validation GTVFBPR 9.0 (PROD)	
▼ FGAC BUSINESS PROFILE VALIDATION	
Code *	Description *
SCHOLARSPowerUSER	Scholarship Application - Power User
SOAHOLD_RELEASE_INDICATOR	Group allowed to maintain Release Indicator on SOAHOLD
SSASECT_GROUP	Group allowed to view building-room data
SSN_GROUP	Group allowed to view access to SSN
TRANSFER_CREDIT_ADMIN	Group allowed to update ADVPLC articulation (APEX)



Mask/Hide Data Field – SPAPERS

- ▶ Data Display Mask Rules GORDMSK
- ▶ There are two rules for SSN – one to hide from all.

Data Display Mask Rules GORDMSK 9.3.1 (PROD) ADD

Object: SPAPERS General Person

DATA DISPLAY MASK RULES

Block	SPBPERS	Banner9 Block ID	
Item	SPBPERS_SSN	Banner9 Item ID	
Sequence	1	Data Type	C
Length	9	Partial Character	<input checked="" type="radio"/> Not Applicable <input type="radio"/> Left Direction <input type="radio"/> Right Direction
Numeric Precision		Masked	
<input type="checkbox"/> Visible <input type="checkbox"/> Conceal		Partial Unmasked	
Format Mask		Length	<input checked="" type="checkbox"/> All Users
Banner9 Object		Business Profile	
Name		User ID	

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Mask/Hide Data Field – SPAPERS

- ▶ Data Display Mask Rules GORDMSK
- ▶ The second one to display to those in the business profile – SSN_GROUP.

✕ Data Display Mask Rules GORDMSK 9.3.1 (PROD) ADD

Object: SPAPERS General Person

DATA DISPLAY MASK RULES

Block	SPBPERS	...
Item	SPBPERS_SSN	...
Sequence	2	
Length	9	
Numeric Precision		
	<input checked="" type="checkbox"/> Visible <input type="checkbox"/> Conceal	
Format Mask		...
Banner9 Object		...
Name		

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Banner9 Block ID	
Banner9 Item ID	
Data Type	C
Partial Character	<input checked="" type="radio"/> Not Applicable <input type="radio"/> Left Direction <input type="radio"/> Right Direction
Masked	
Partial Unmasked	
Length	
<input type="checkbox"/> All Users	
Business Profile	SSN_GROUP
User ID	



Mask/Hide Data Field – SPAPERS

- ▶ FGAC Business Profile Assignments GOAFBPR
- ▶ Assign users to the SSN_GROUP business profile for users that should see the SSN.

 FGAC Business Profile Assignments GOAFBPR 9.0 (PROD)

Business Profile: SSN_GROUP Group allowed to view access to SSN

 BUSINESS PROFILE ASSIGNMENTS

Fine-Grained Access User ID



Mask/Hide Data Field – SPAPERS

- ▶ SSN does not display since the user is not assigned to the SSN_GROUP business profile.

General Person SPAPERS 9.3.14 (PROD)

ID: 11277700 Student, Test

Biographical

GENERAL PERSON

Legal Sex: ☒ Male ☐ Female ☐ Not Available

Gender Designation: ...

Personal Pronoun: THY ... They

Birth Date:

Age:

Citizenship: ...

Marital Status: ...

Religion: ...

Legacy: ...

Ethnicity: ...

New Ethnicity: None

☐ Ethnicity and Race Confirmed

Deceased Date:

☐ Confidential

☐ Deceased

Ethnicity and Race Confirmed Date:

Veteran File Number:

Veteran Classification: Not a Veteran

Date of Discharge:

☐ Armed Forces Service Medal Indicator

☒ Disabled Veteran

RACE DETAILS

Race *	Race Description
--------	------------------



Mask/Hide Data Field – SPAPERS

CAUTION

- ▶ The SSN will be visible on GUIALTI if the user has access to this form.
- ▶ If the school uses SSN as an alternate id on SPAIDEN, the user can possibly view SSN's.

× SSN/SIN Alternate ID Search GUIALTI 9.3.6 (PROD)

SSN/SIN/TIN ALTERNATE ID SEARCH

Active filters: ID: 11277700 [Clear All](#)

SSN/SIN/TIN	ID	Person or Non-Person	Last Name	First Name	Middle Name	Prefix
123456789	11277700	Person	Student	Test		

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UA Fine Grain Access VBS

- ▶ SFASRPO – department and college
- ▶ SOAHOLD – hold code
- ▶ SGASADD – cohort code
- ▶ SPAIDEN (SPRADDR) – address type



UA Fine Grain Access Mask/Hide

- ▶ SPAPERS – SSN
- ▶ SGASTDN – Residence Code
- ▶ SOAHOLD – Release Indicator
- ▶ SSASECT – building and room data



Summary

Fine Grain Access allows fields to be hidden or masked to prevent some users from seeing personally identifiable information such as SSN. Access can also be restricted at the row level within a form or table to limit which rows a user can view or update such as registration permit overrides or holds on SOAHOLD. There are many other uses for Fine Grain Access depending on the schools needs and policies.



Summary – VBS

- ▶ GTVFBPR – Define Business Profile
- ▶ GTVFDMN – Define Domain
- ▶ GORFDMN – Define Driver Table
- ▶ GORFDPL – Driver SQL
- ▶ GTVFGAC – Define the group
- ▶ GOAFGAC – Predicate SQL & Access to Predicate
- ▶ GOAFBPR – Business Profile Assignments
- ▶ Run gfvbsaddpol.sql if needed.
- ▶ GOIFGAC – Verify Policy for User



Summary – Mask/Hide

- ▶ GORDMCL – Define Table Columns
- ▶ GTVFBPR – Define Business Profile
- ▶ GORDMSK – Define Data Display Mask Rules
- ▶ GOAFBPR – Business Profile Assignments
- ▶ Run gfvbsaddpol.sql if needed.



Reference Documentation

ellucian.

Banner General Data Security Handbook

Release 8.6.3
March 2014

CMS-13431: Quick steps to setup FGAC with VBS rules

CMS-13430: Quick steps to setup FGAC with PII rules



Questions



Thank You

- ▶ Lisa McDaniel
- ▶ IT Data Resource Analyst
- ▶ lisa.mcdaniel@ua.edu

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