# IBM® OpenPages® GRC Platform

## UCF Integration on OpenPages via TDI Connector (Windows OS)

January 10, 2020

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## Prerequisites

This task requires that *OpenPages 7.4 or higher* be installed. Additionally, the following installers should be downloaded from IBM Passport Advantage® web site:

https://www.ibm.com/software/passportadvantage/pao_customer.html

Note: IBM Security Directory Integrator is the latest name for IBM Tivoli Directory Integrator. You might see TDI and SDI used interchangeably in the documentation.

**1. IBM Tivoli Directory Integrator (**Any one of the below based on OS Environment**):**

- IBM Tivoli Directory Integrator Identity Edition V7.1.1 for Windows - x86-64 - Image/Part No. **CZUF7ML**

**2. IBM TDI FixPack 4:**

- IBM Tivoli Directory Integrator Identity Edition V7.1.1 Fix Pack 4 for OpenPages GRC Platform 7.2, 7.4 and 7.4 Multiplatform Multilingual – Image/Part No. **CN7SRML**

**3. TDI / SDI Connector:**

- IBM OpenPages GRC SDI Connector for UCF Common Controls Hub 7.4.0 Multiplatform Multilingual – Image/Part No. **CNQI0ML**

**4. UCF Common Controls Hub Basic Subscription:**

You must have a UCF Common Controls Hub Basic Subscription with the API Access add-on to use the connector.
https://cch.commoncontrolshub.com/account-login.php
You must also have IBM OpenPages GRC Platform version 7.4 or later.

## Installation Instructions

IBM OpenPages GRC SDI Connector for UCF Common Controls Hub is an optional connector that you can install. Use the connector to import data from the Unified Compliance Framework (UCF) Common Controls Hub into IBM OpenPages GRC Platform.

Complete the following steps/tasks to install and configure the UCF connector.

# Procedure

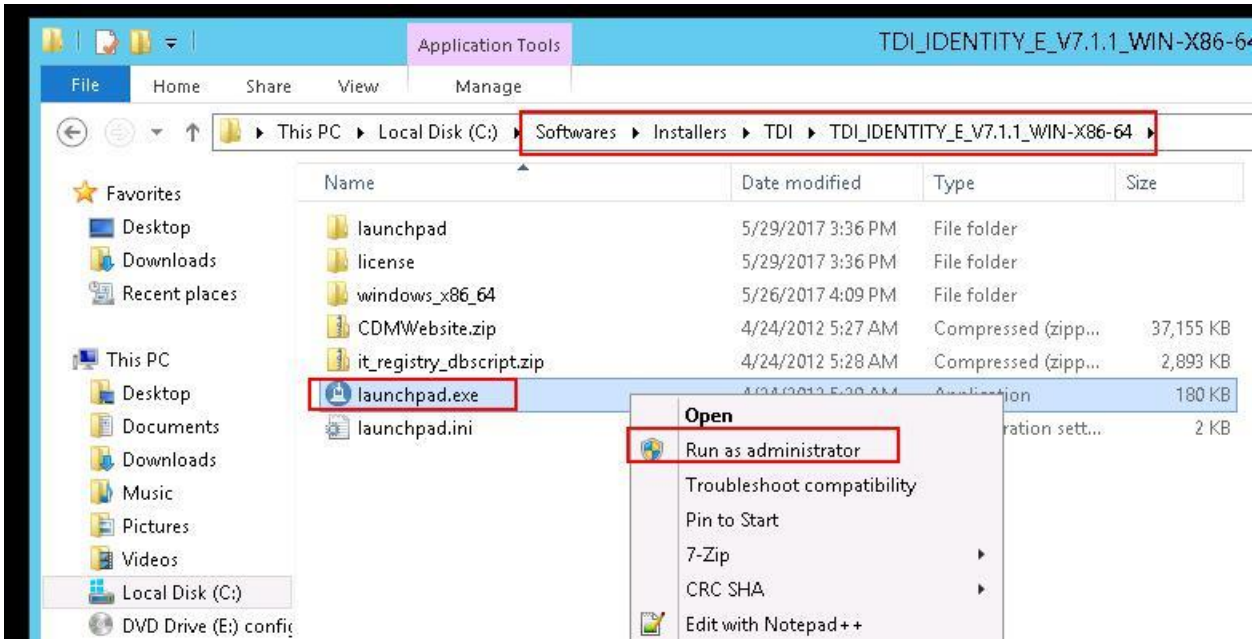
## Task 1: Install TDI 7.1.1 and its Fix Pack 4

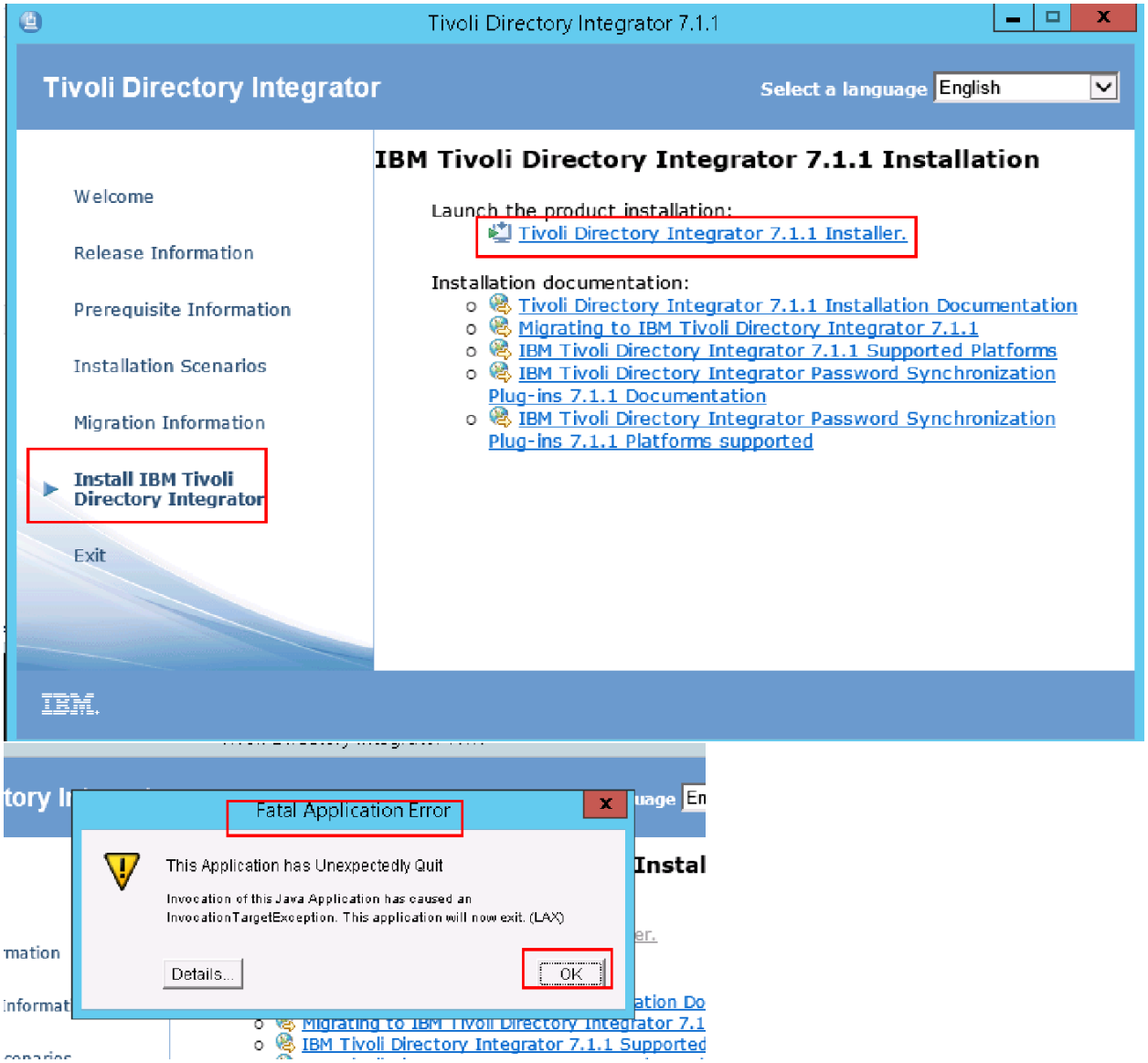
Install IBM Tivoli Directory Integrator 7.1.1 and then install IBM Tivoli Directory Integrator Fix Pack 4 from the OpenPages GRC Platform installation media.
Here TDI is installed on Windows OS.

### Install TDI

TDI is a general purpose integration tool that lets you build integrations between multiple data sources and targets. Along the way you'll want to map attributes between the systems, as well as apply trivial or complex transformation of the data as it moves from one place to the other.

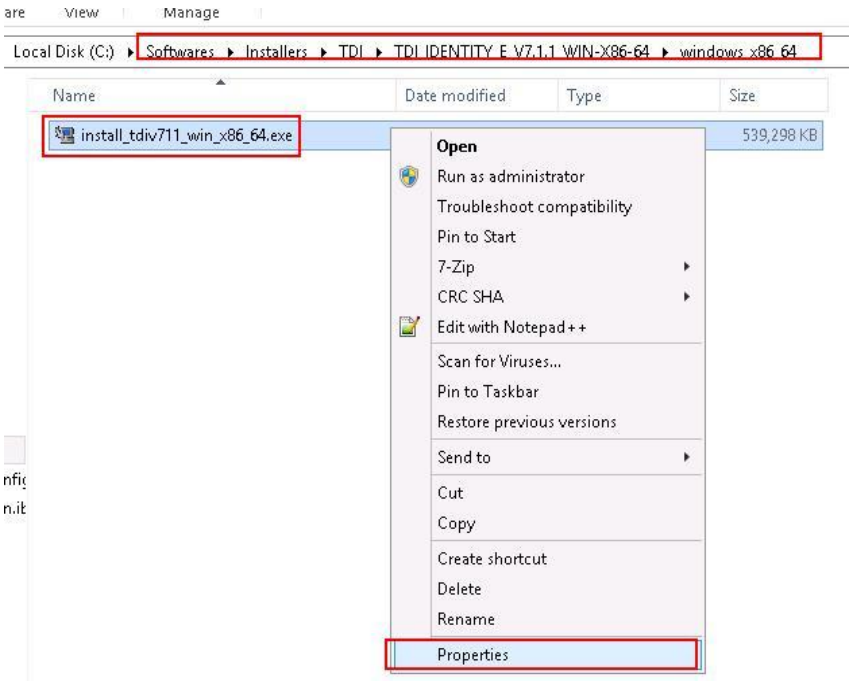
There are primarily two pieces to TDI. First, the Eclipse development Environment where integrations are built, tested and maintained. Secondly, the lightweight Java engine that runs the integrations. The TDI server runs equally well on a Windows laptop, Linux, SunOS, AIX, i5OS and zOS.

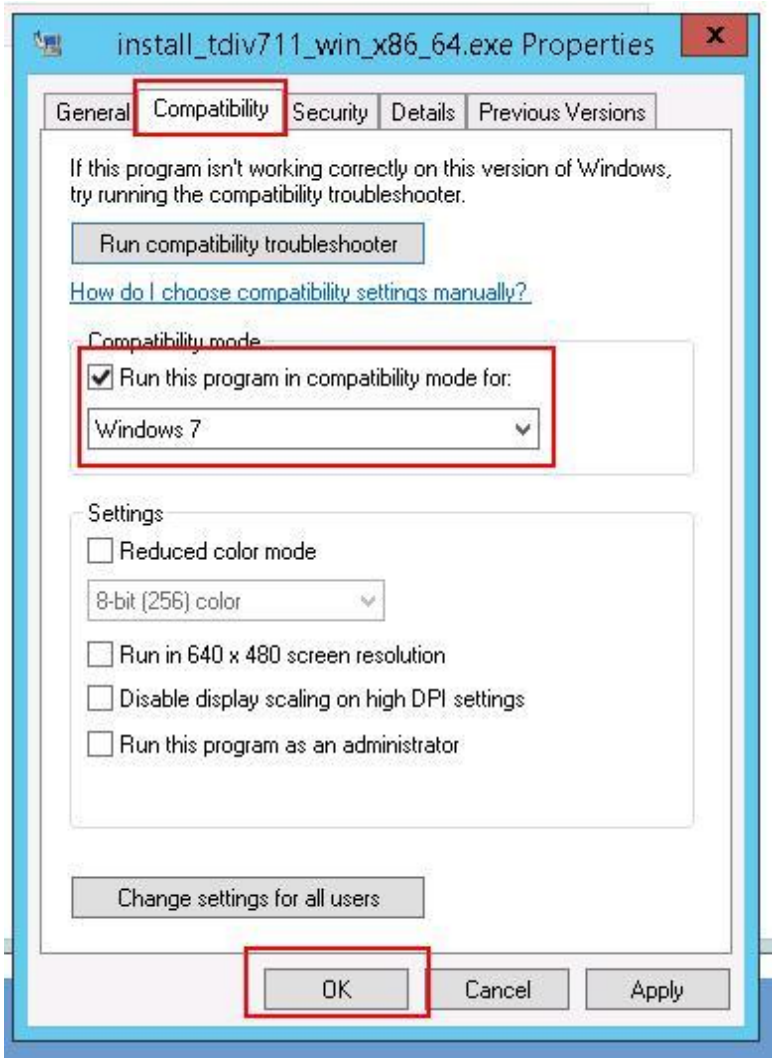





If you face the above error during install, then follow the below steps
The TDI 7.1.1 installer needs to be executed in Windows 7 compatibility mode.

- Right Click on the TDI installer file and select Properties from the Context menu. For eg: Click on <ISO_Image>\windows_x86_64\ **install_tdiv711_win_x86_64.exe** and select Properties.
- Click on the Compatibility tab.
- Under the Compatibility mode section, set the the check box to true for " Run this program in compatibility mode for "
- Under the drop down select Windows 7.
- Click on OK to apply the compatibility mode.
- Now run the installer and proceed normally.


are
View
Manage
Local Disk (C:)
Softwares
Installers
TDI
TDI IDENTITY E V7.1.1 WIN-X86-64
windows x86_64
Name
Date modified
Type
Size
install_tdiv711_win_x86_64.exe
539,298 KB
Open
Run as administrator
Troubleshoot compatibility
Pin to Start
7-Zip
CRC SHA
Edit with Notepad++
Scan for Viruses...
Pin to Taskbar
Restore previous versions
Send to
Cut
Copy
Create shortcut
Delete
Rename
Properties




After done the above step, Follow the same steps to install TDI. (refer Page 1)

IBM Tivoli Directory Integrator v7.1.1
IBM
Tivoli Directory Integrator
7.1.1
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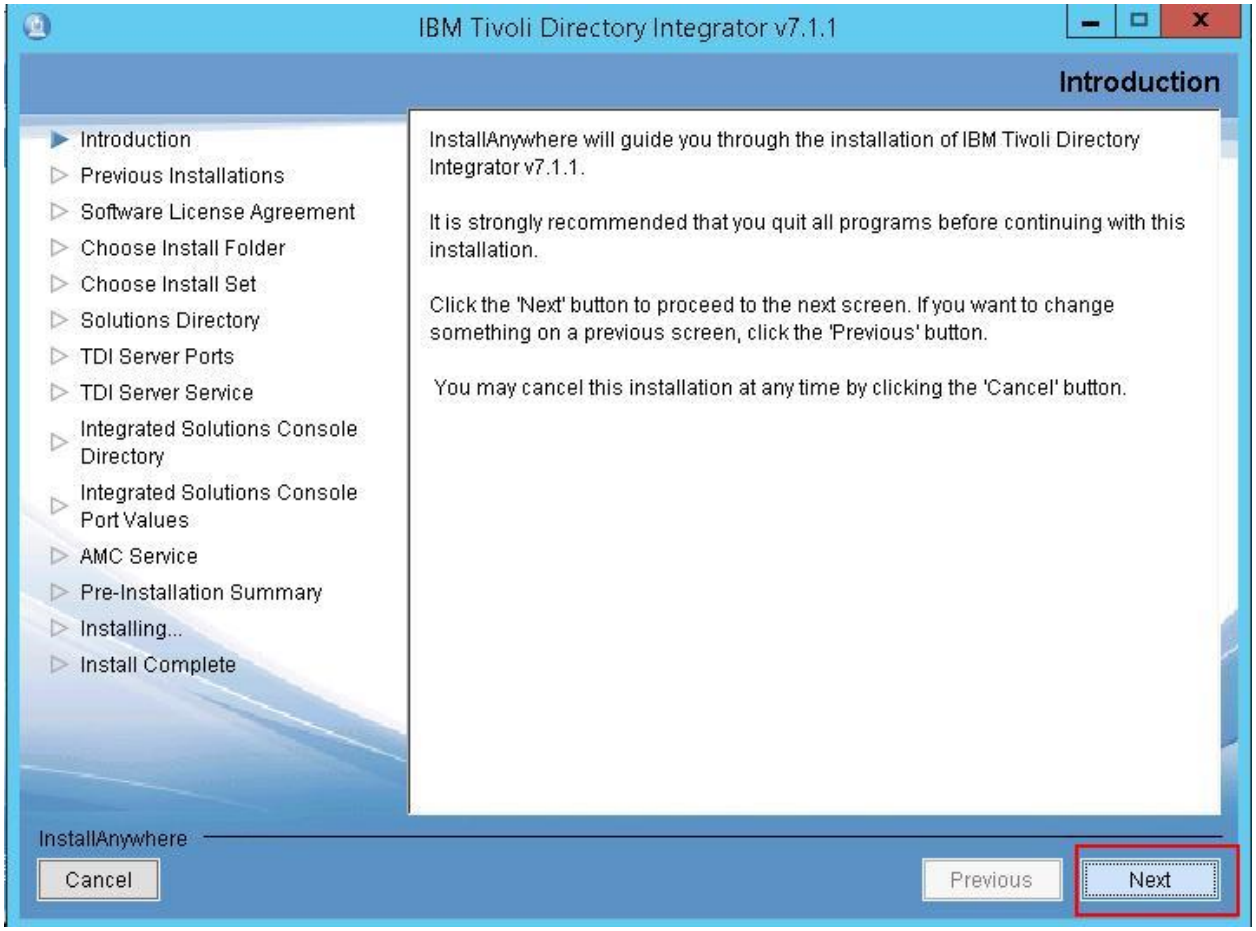
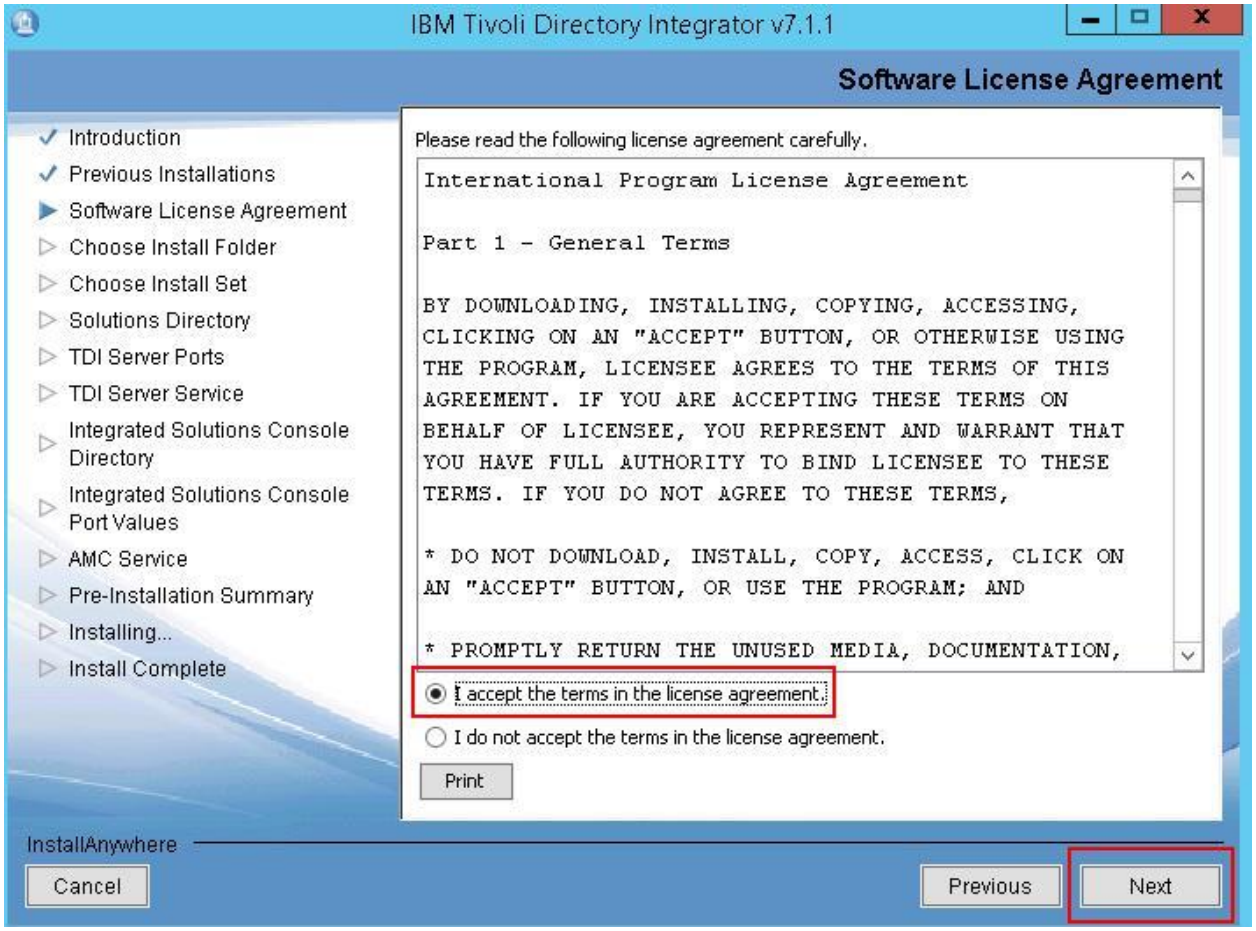
7.1.1
BUILT ON eclipse
Java
English
OK



Click Next and again Click Next after few mins


IBM Tivoli Directory Integrator v7.1.1
Software License Agreement
Introduction
Previous Installations
Software License Agreement
Choose Install Folder
Choose Install Set
Solutions Directory
TDI Server Ports
TDI Server Service
Integrated Solutions Console Directory
Integrated Solutions Console Port Values
AMC Service
Pre-Installation Summary
Installing...
Install Complete
Please read the following license agreement carefully.
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Part 1 - General Terms
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* PROMPTLY RETURN THE UNUSED MEDIA, DOCUMENTATION,
I accept the terms in the license agreement.
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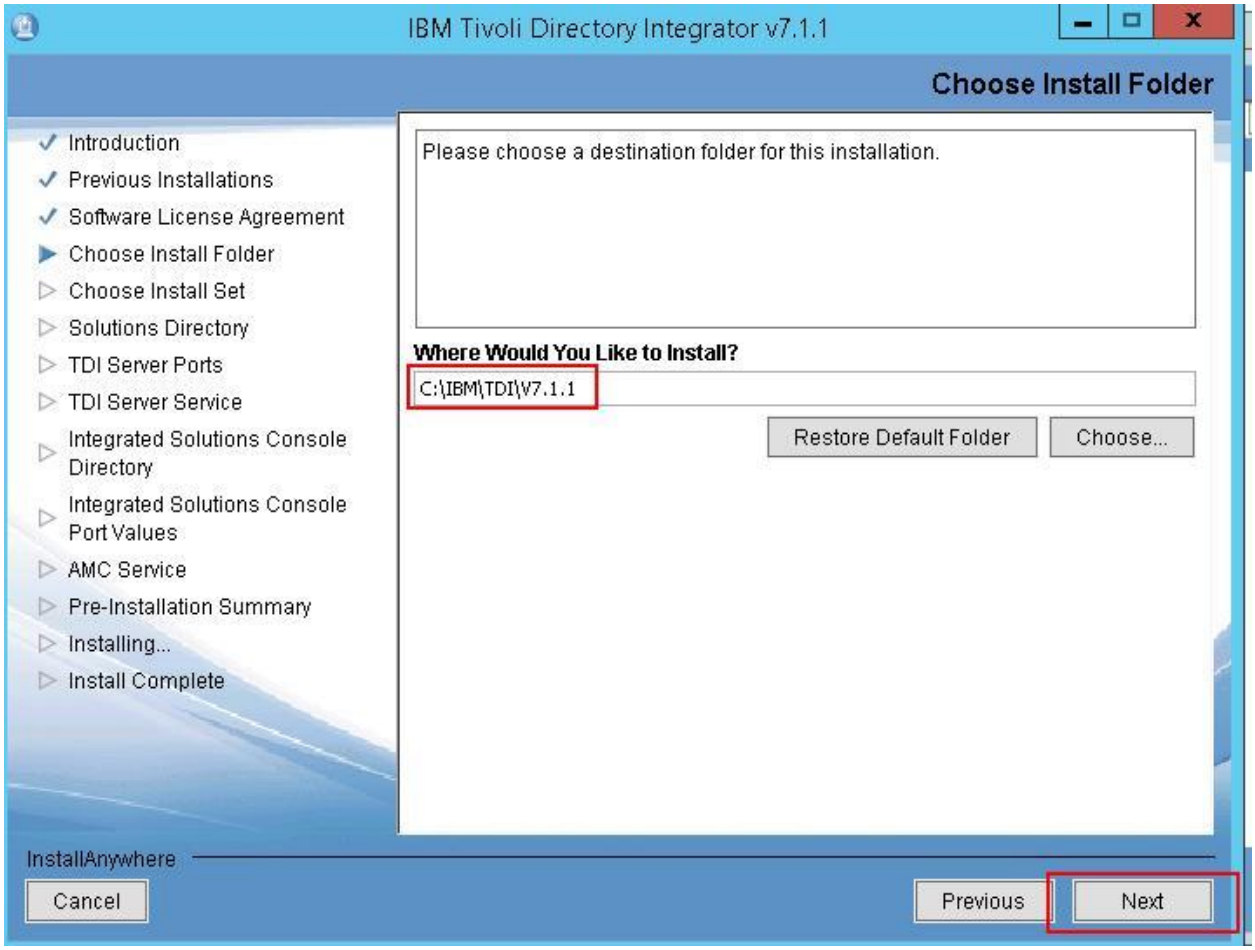
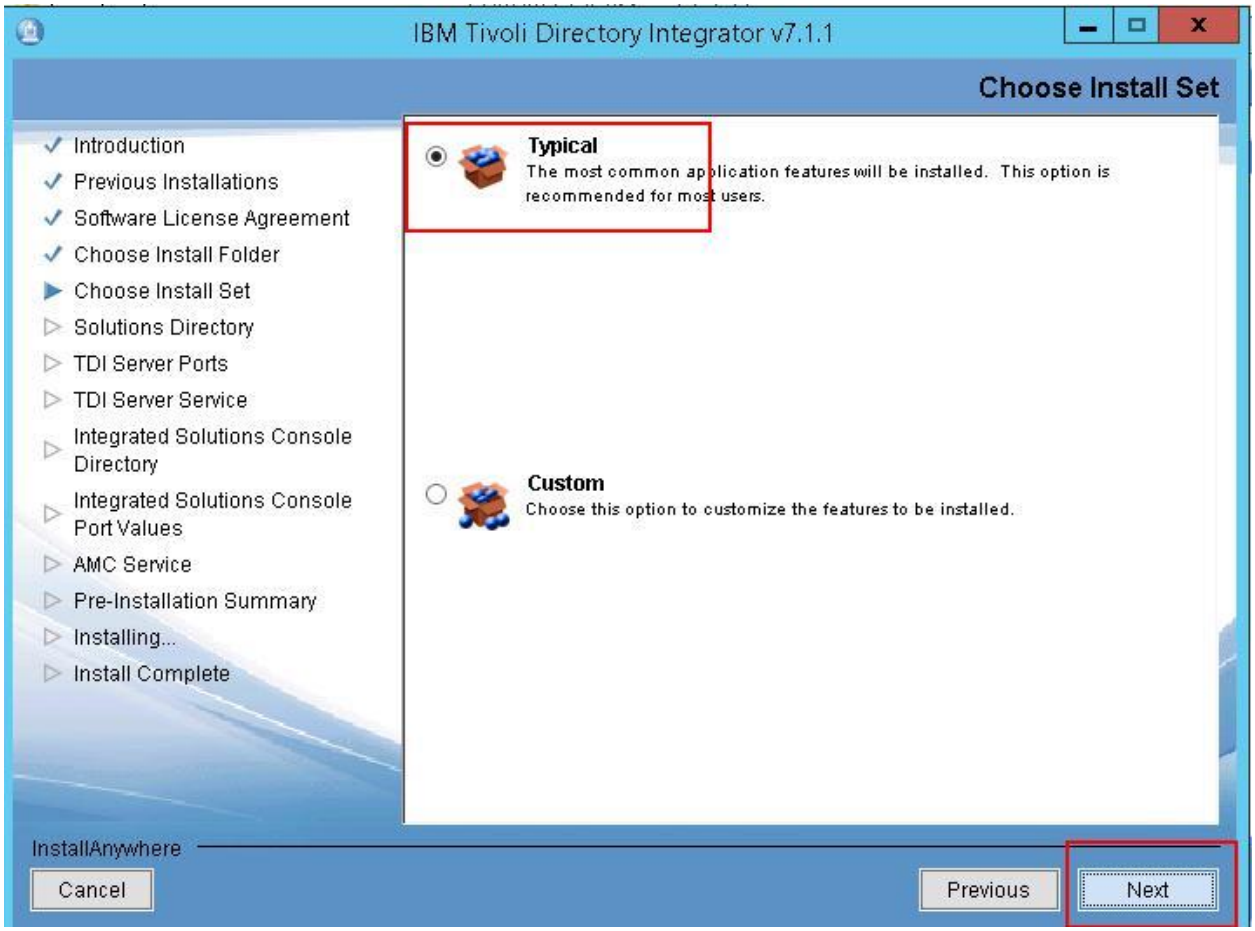
Print
InstallAnywhere
Cancel
Previous
Next


IBM Tivoli Directory Integrator v7.1.1
Choose Install Folder
Introduction
Previous Installations
Software License Agreement
Choose Install Folder
Choose Install Set
Solutions Directory
TDI Server Ports
TDI Server Service
Integrated Solutions Console Directory
Integrated Solutions Console Port Values
AMC Service
Pre-Installation Summary
Installing...
Install Complete
Please choose a destination folder for this installation.
Where Would You Like to Install?
C:\IBM\TDI\V7.1.1
Restore Default Folder
Choose...
InstallAnywhere
Cancel
Previous
Next


IBM Tivoli Directory Integrator v7.1.1
Choose Install Set
Introduction
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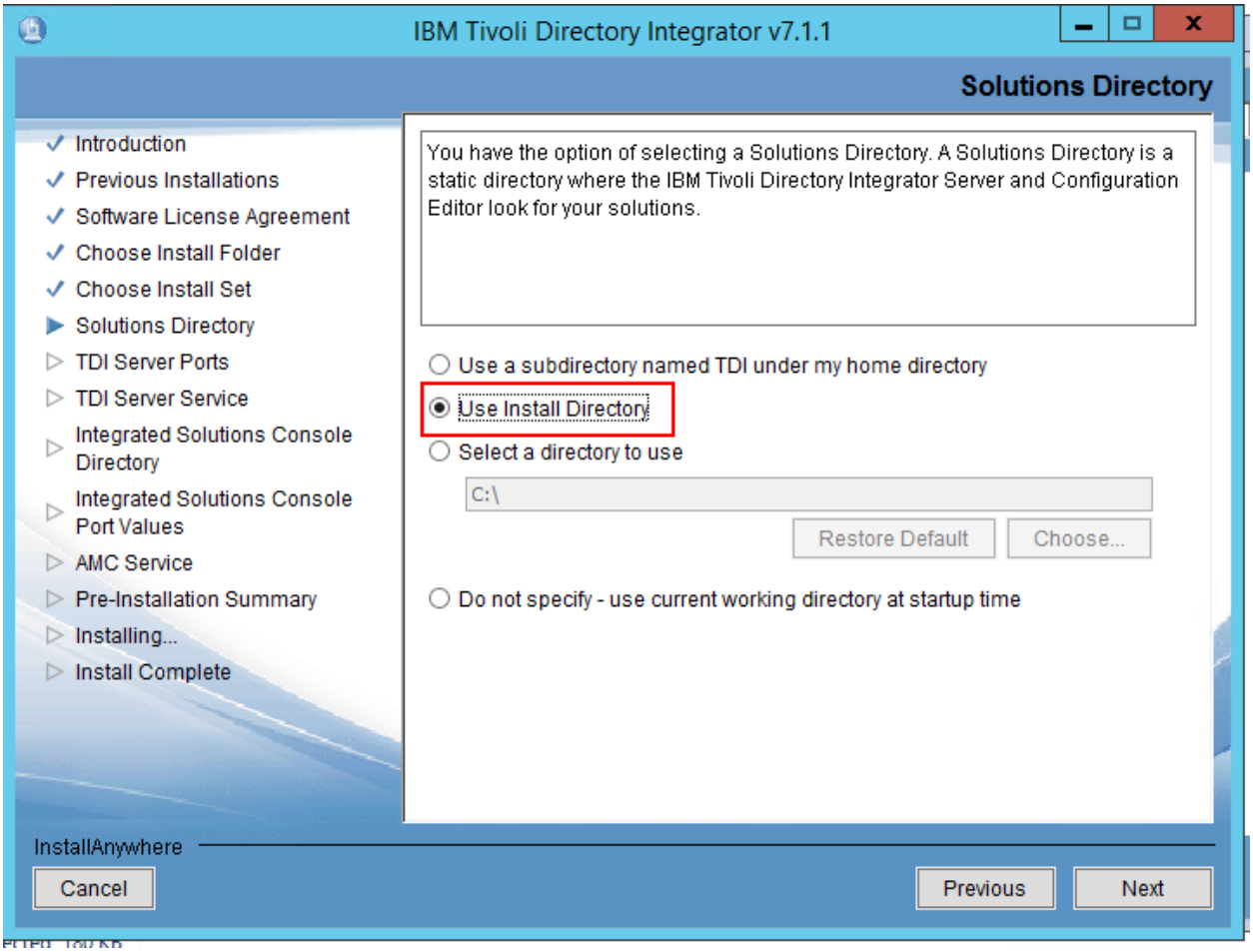
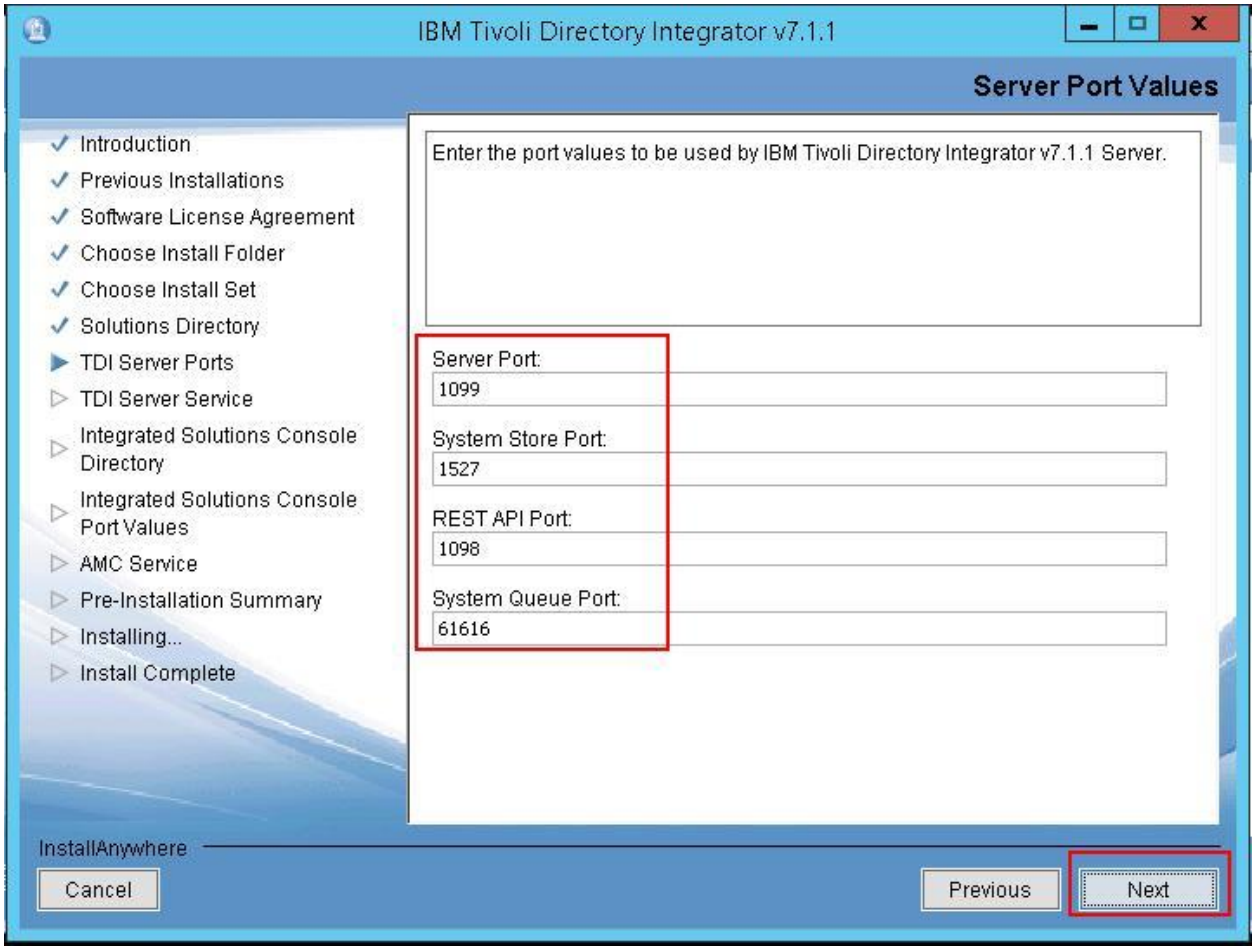
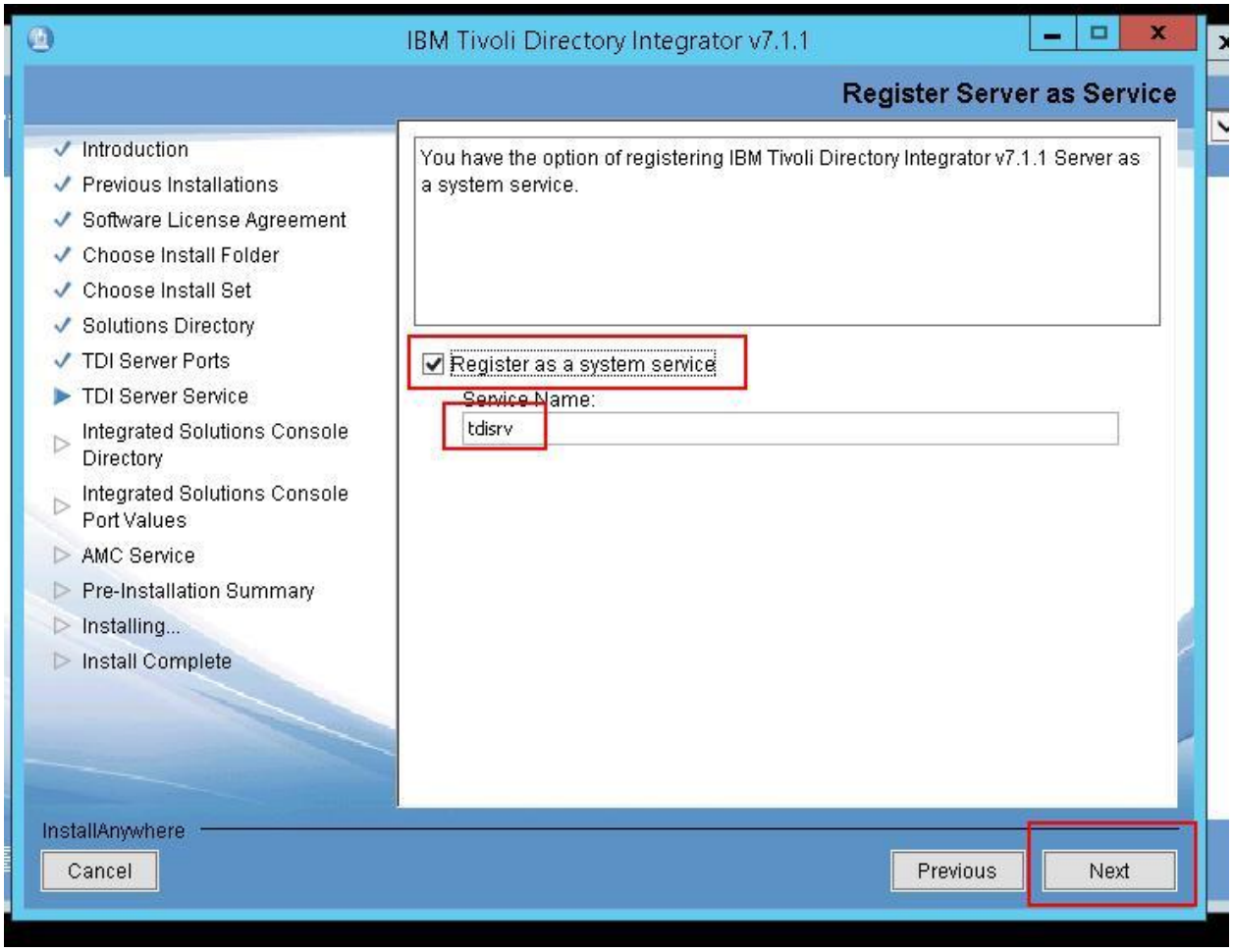
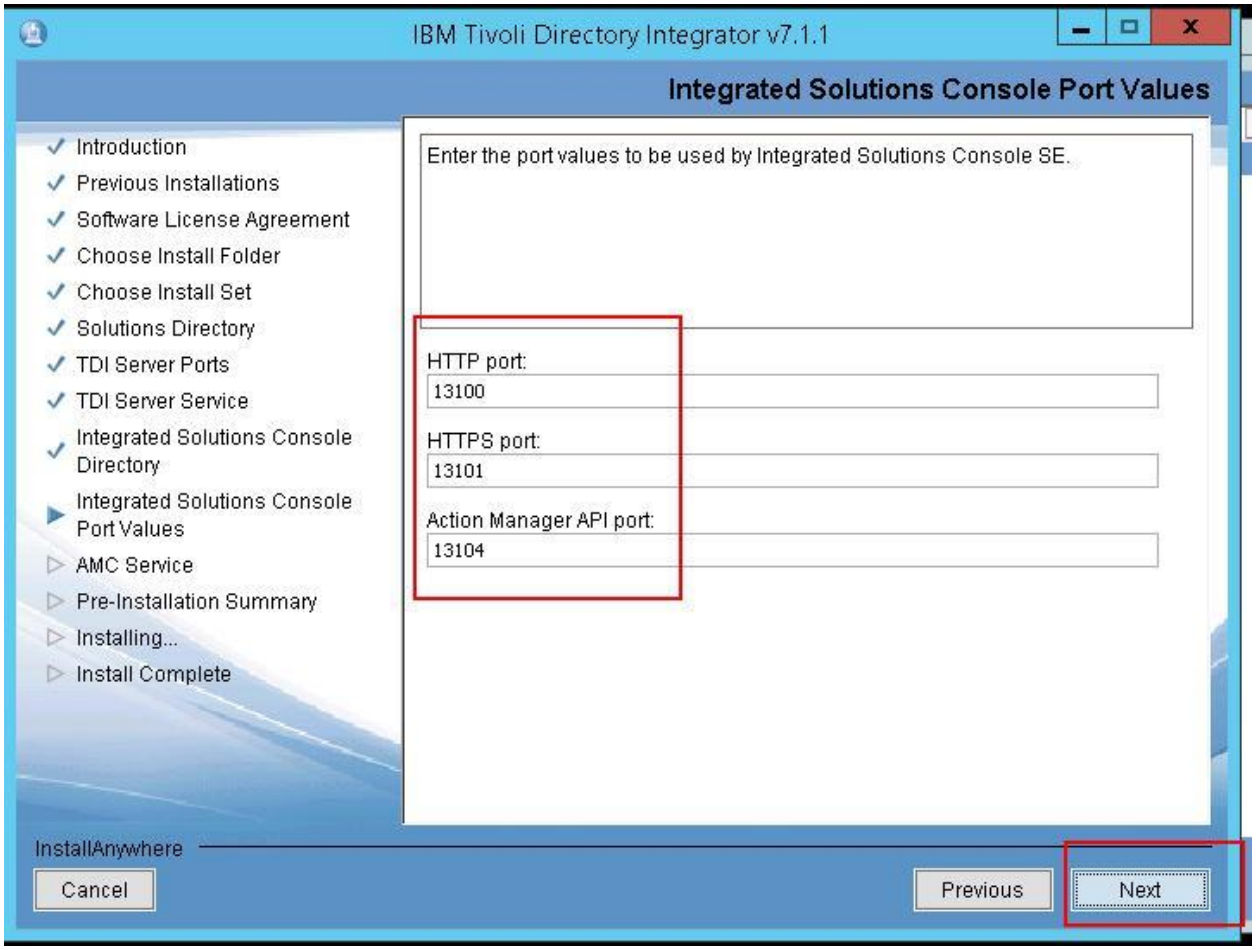
Choose Install Folder
Choose Install Set
Solutions Directory
TDI Server Ports
TDI Server Service
Integrated Solutions Console Directory
Integrated Solutions Console Port Values
AMC Service
Pre-Installation Summary
Installing...
Install Complete
Typical
The most common application features will be installed. This option is recommended for most users.
Custom
Choose this option to customize the features to be installed.
InstallAnywhere
Cancel
Previous
Next

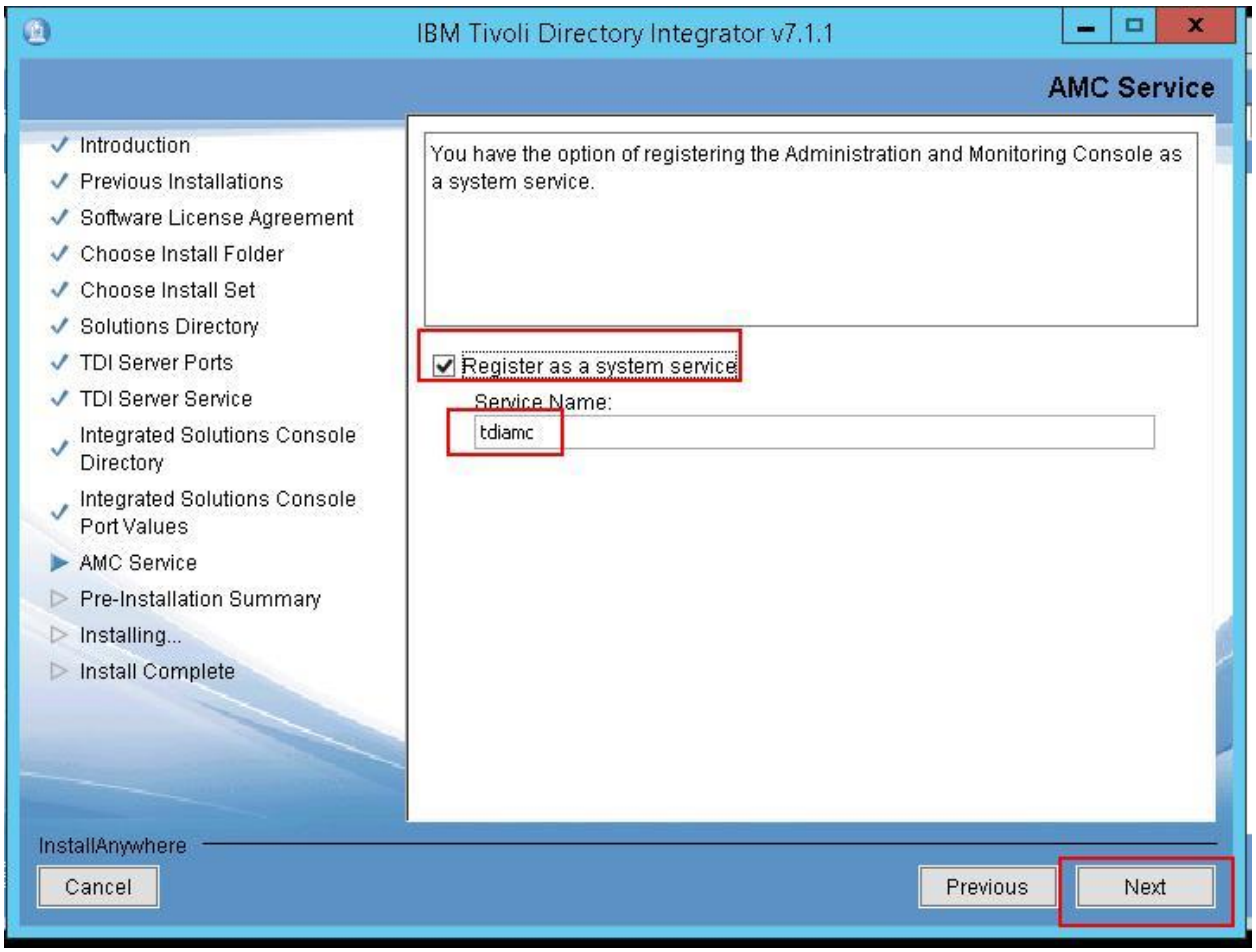

IBM Tivoli Directory Integrator v7.1.1
Solutions Directory
Introduction
Previous Installations
Software License Agreement
Choose Install Folder
Choose Install Set
Solutions Directory
TDI Server Ports
TDI Server Service
Integrated Solutions Console Directory
Integrated Solutions Console Port Values
AMC Service
Pre-Installation Summary
Installing...
Install Complete
You have the option of selecting a Solutions Directory. A Solutions Directory is a static directory where the IBM Tivoli Directory Integrator Server and Configuration Editor look for your solutions.
Use a subdirectory named TDI under my home directory
Use Install Directory
Select a directory to use
C:\
Restore Default
Choose...
Do not specify - use current working directory at startup time
InstallAnywhere
Cancel
Previous
Next

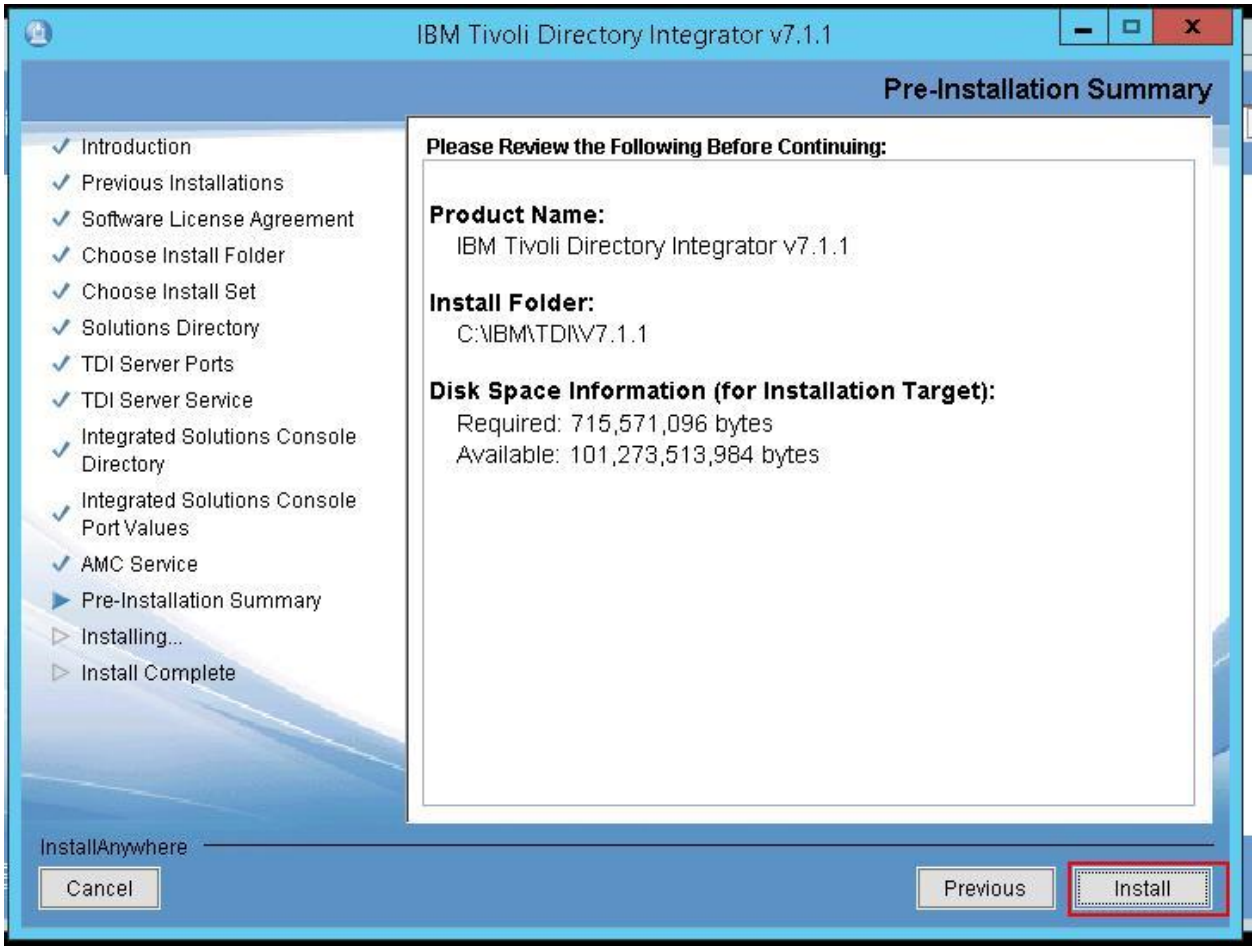

IBM Tivoli Directory Integrator v7.1.1
Server Port Values
Introduction
Previous Installations
Software License Agreement
Choose Install Folder
Choose Install Set
Solutions Directory
TDI Server Ports
TDI Server Service
Integrated Solutions Console Directory
Integrated Solutions Console Port Values
AMC Service
Pre-Installation Summary
Installing...
Install Complete
Enter the port values to be used by IBM Tivoli Directory Integrator v7.1.1 Server.
Server Port:
1099
System Store Port:
1527
REST API Port:
1098
System Queue Port:
61616
InstallAnywhere
Cancel
Previous
Next

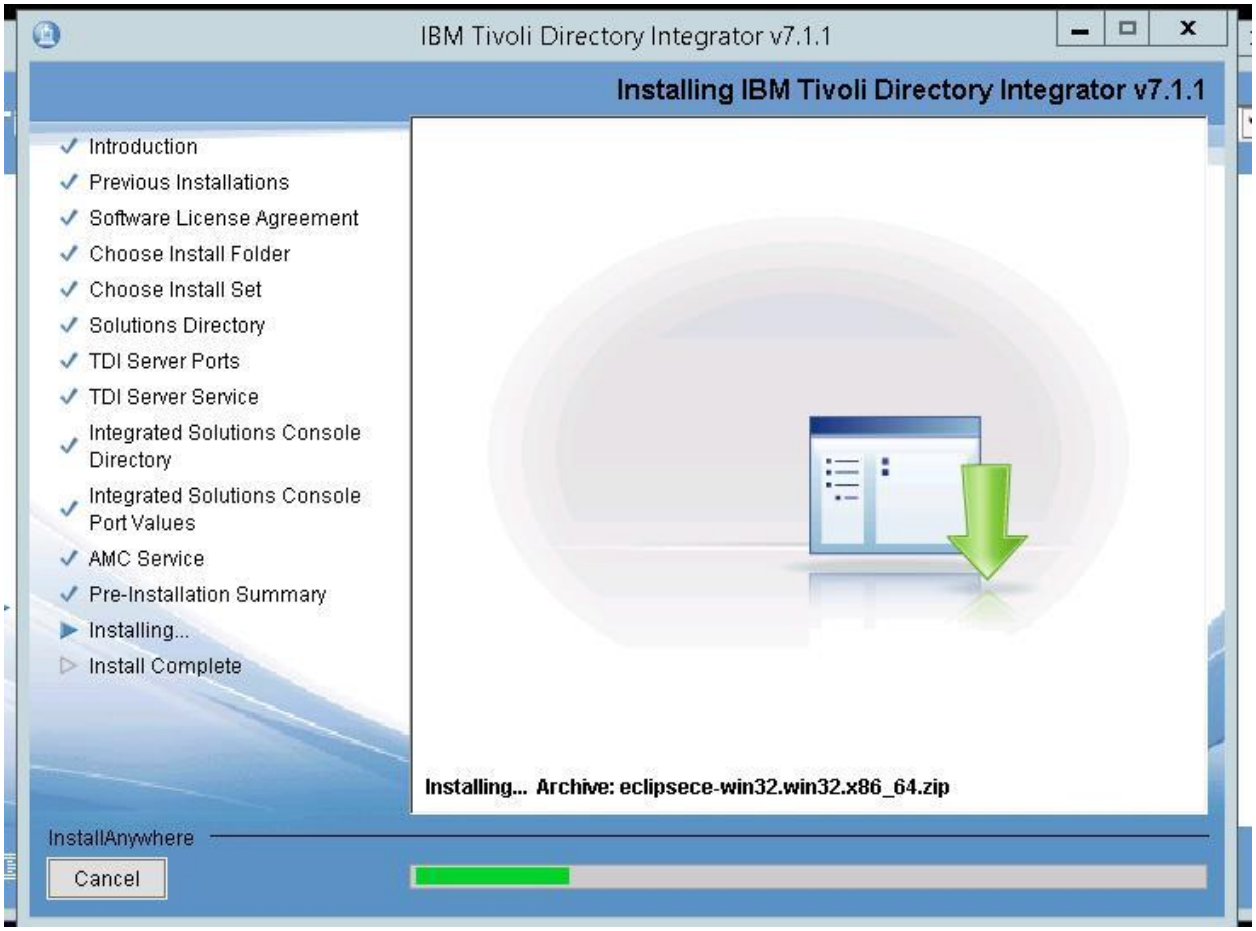


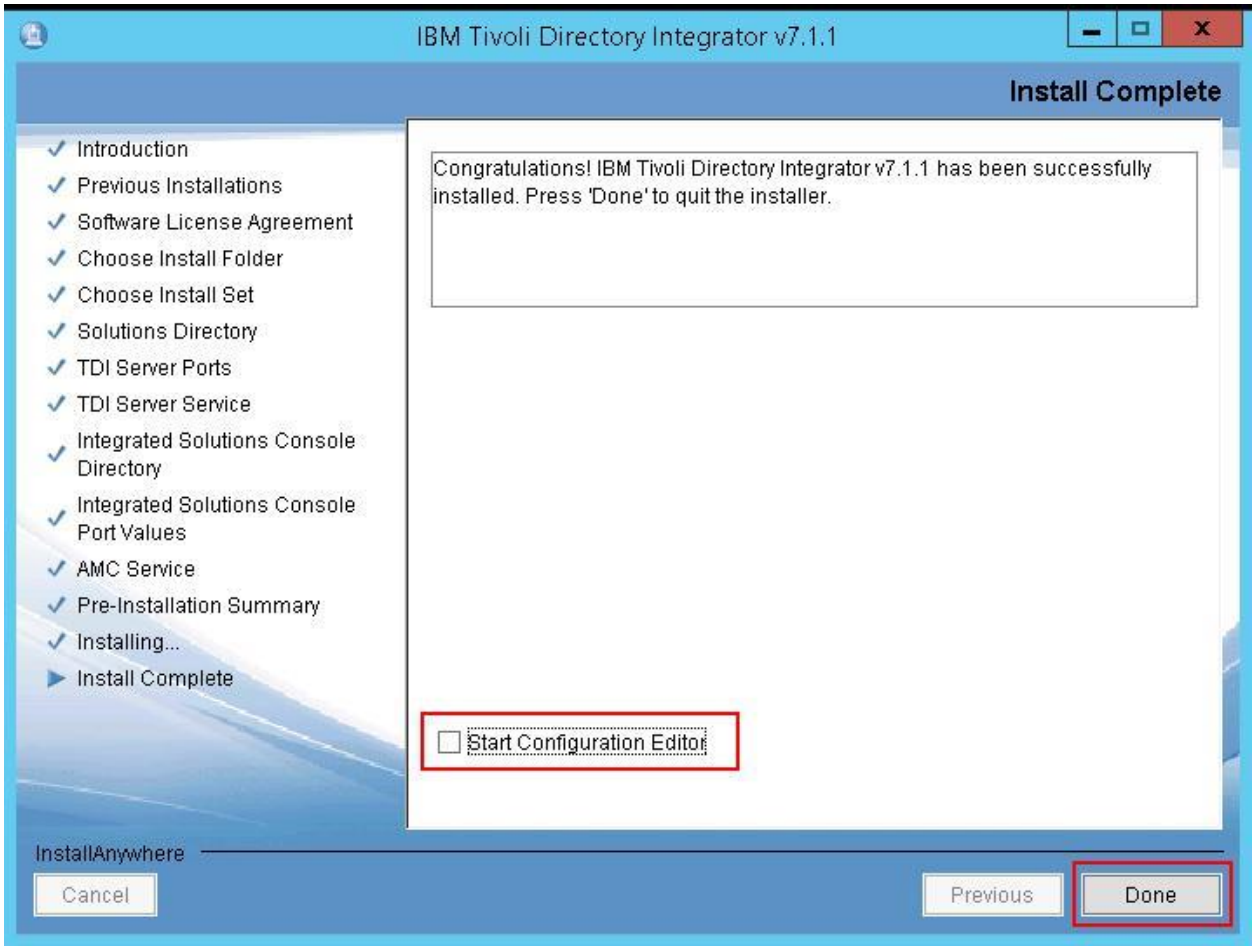

Click Next and again Click Next


IBM Tivoli Directory Integrator v7.1.1
Integrated Solutions Console Port Values
Introduction
Previous Installations
Software License Agreement
Choose Install Folder
Choose Install Set
Solutions Directory
TDI Server Ports
TDI Server Service
Integrated Solutions Console Directory
Integrated Solutions Console Port Values
AMC Service
Pre-Installation Summary
Installing...
Install Complete
Enter the port values to be used by Integrated Solutions Console SE.
HTTP port:
13100
HTTPS port:
13101
Action Manager API port:
13104
InstallAnywhere
Cancel
Previous
Next


IBM Tivoli Directory Integrator v7.1.1
AMC Service
Introduction
Previous Installations
Software License Agreement
Choose Install Folder
Choose Install Set
Solutions Directory
TDI Server Ports
TDI Server Service
Integrated Solutions Console Directory
Integrated Solutions Console Port Values
AMC Service
Pre-Installation Summary
Installing...
Install Complete
You have the option of registering the Administration and Monitoring Console as a system service.
Register as a system service
Service Name:
tdiamc
InstallAnywhere
Cancel
Previous
Next


IBM Tivoli Directory Integrator v7.1.1
Pre-Installation Summary
Introduction
Previous Installations
Software License Agreement
Choose Install Folder
Choose Install Set
Solutions Directory
TDI Server Ports
TDI Server Service
Integrated Solutions Console Directory
Integrated Solutions Console Port Values
AMC Service
Pre-Installation Summary
Installing...
Install Complete
Please Review the Following Before Continuing:
Product Name:
IBM Tivoli Directory Integrator v7.1.1
Install Folder:
C:\IBM\TDI\V7.1.1
Disk Space Information (for Installation Target):
Required: 715,571,096 bytes
Available: 101,273,513,984 bytes
InstallAnywhere
Cancel
Previous
Install


IBM Tivoli Directory Integrator v7.1.1
Installing IBM Tivoli Directory Integrator v7.1.1
Introduction
Previous Installations
Software License Agreement
Choose Install Folder
Choose Install Set
Solutions Directory
TDI Server Ports
TDI Server Service
Integrated Solutions Console Directory
Integrated Solutions Console Port Values
AMC Service
Pre-Installation Summary
Installing...
Install Complete
Installing... Archive: eclipsece-win32.win32.x86_64.zip
InstallAnywhere
Cancel

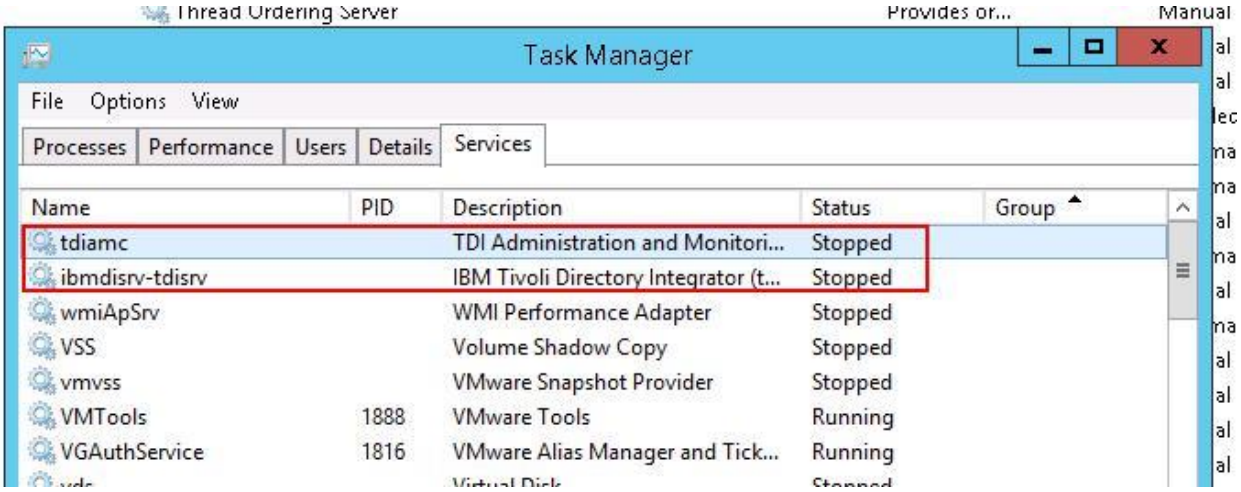



Click Done and Close all.

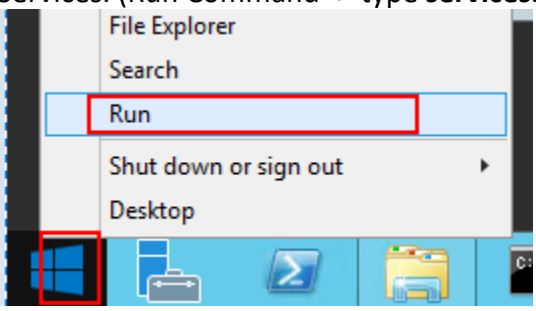
**Install TDI FixPack 4:**

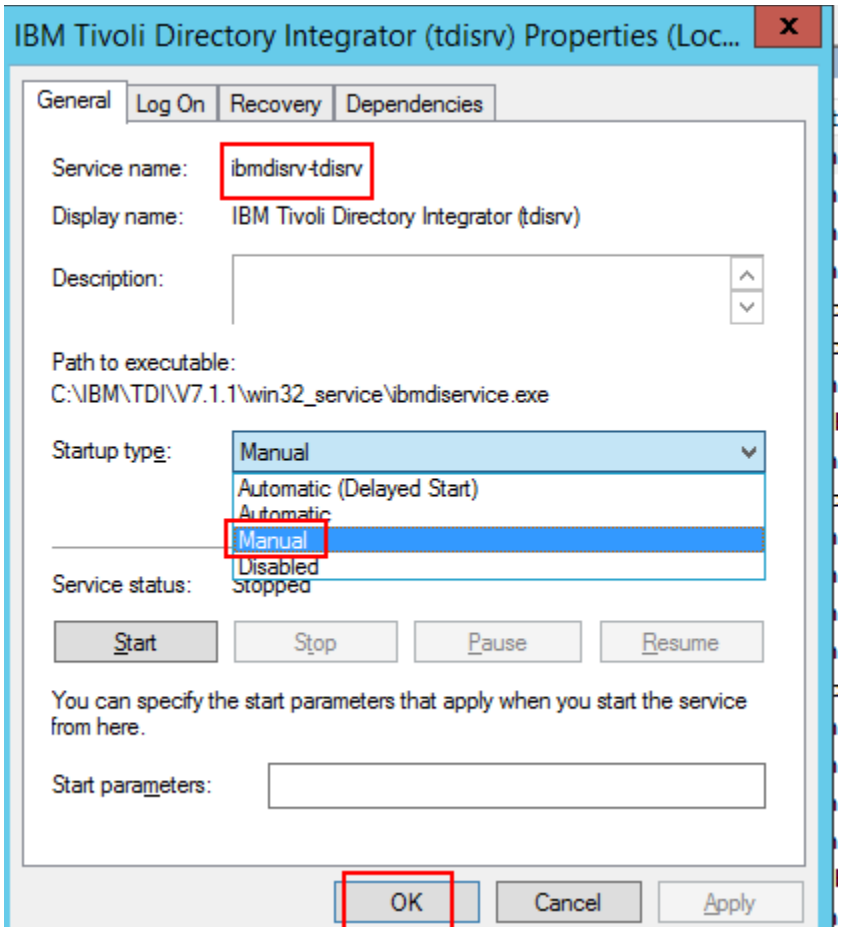
- Stop the TDI Sever and AMC

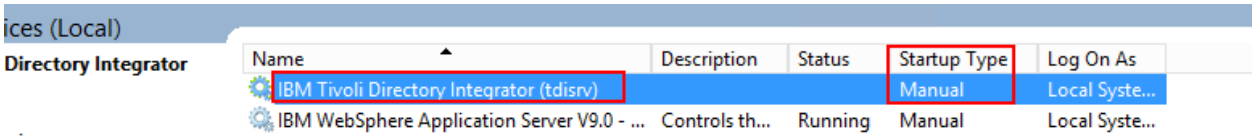
  Open Task Manager -> Services Tab -> Stop the below services

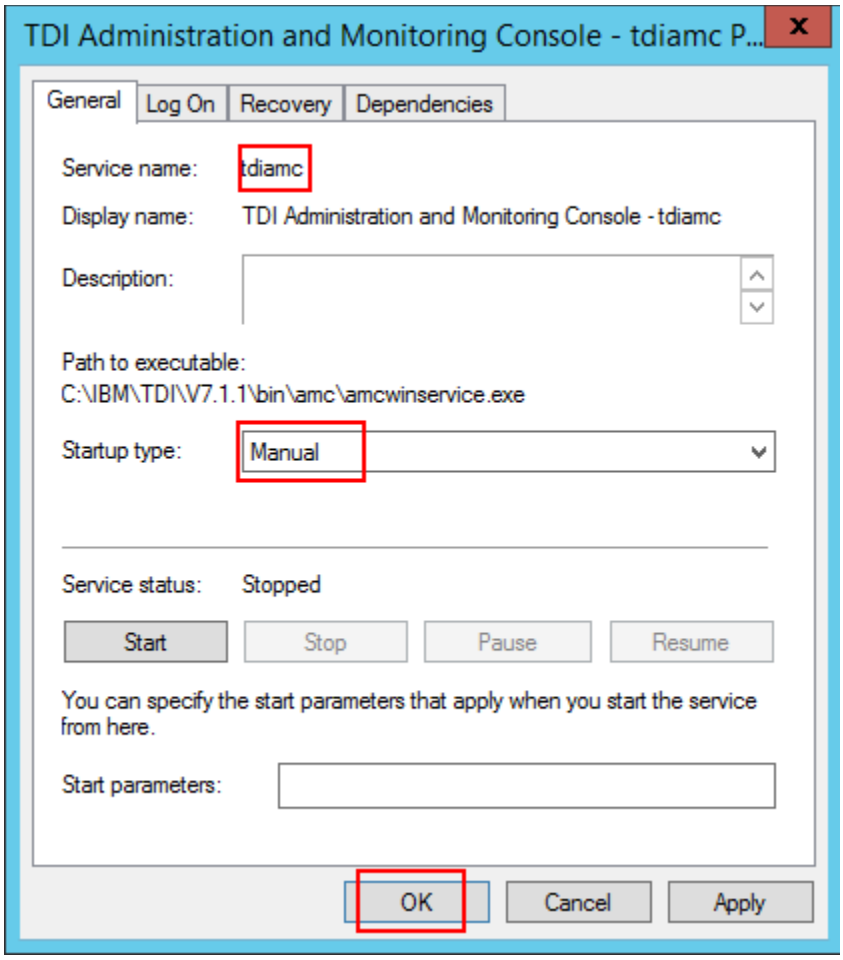


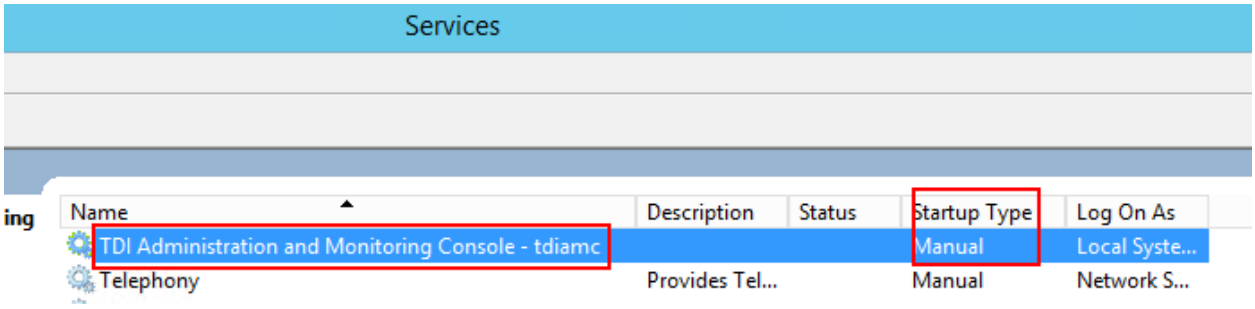

- Also change the StartupType from Automatic to Manual by using Windows Services. (Run Command -> type **services.msc)**



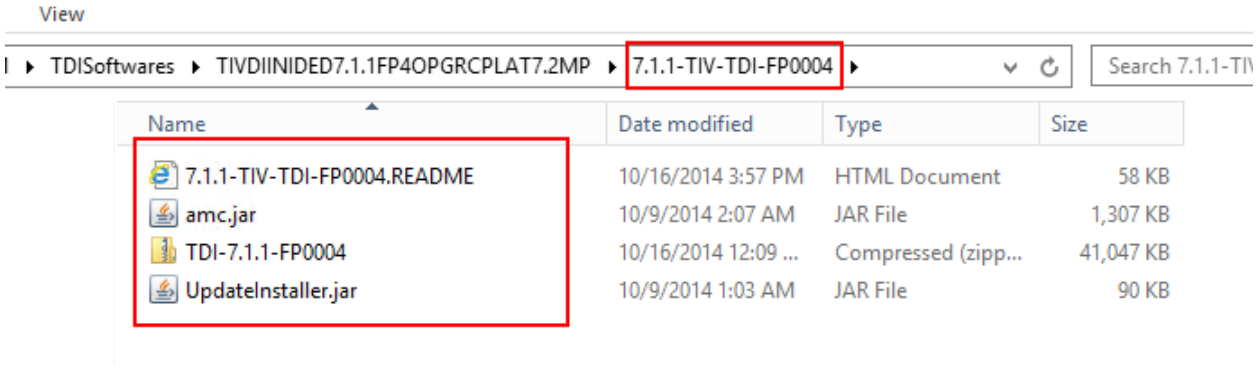

IBM Tivoli Directory Integrator (tdisrv) Properties (Loc...
General
Log On
Recovery
Dependencies
Service name:
ibmdisrv-tdisrv
Display name:
IBM Tivoli Directory Integrator (tdisrv)
Description:
Path to executable:
C:\IBM\TDI\V7.1.1\win32_service\ibmdiservice.exe
Startup type:
Manual
Automatic (Delayed Start)
Automatic
Manual
Disabled
Service status:
Stopped
Start
Stop
Pause
Resume
You can specify the start parameters that apply when you start the service from here.
Start parameters:
OK
Cancel
Apply


ices (Local)
Directory Integrator
Name
Description
Status
Startup Type
Log On As
IBM Tivoli Directory Integrator (tdisrv)
Manual
Local Syste...
IBM WebSphere Application Server V9.0 - ...
Controls th...
Running
Manual
Local Syste...

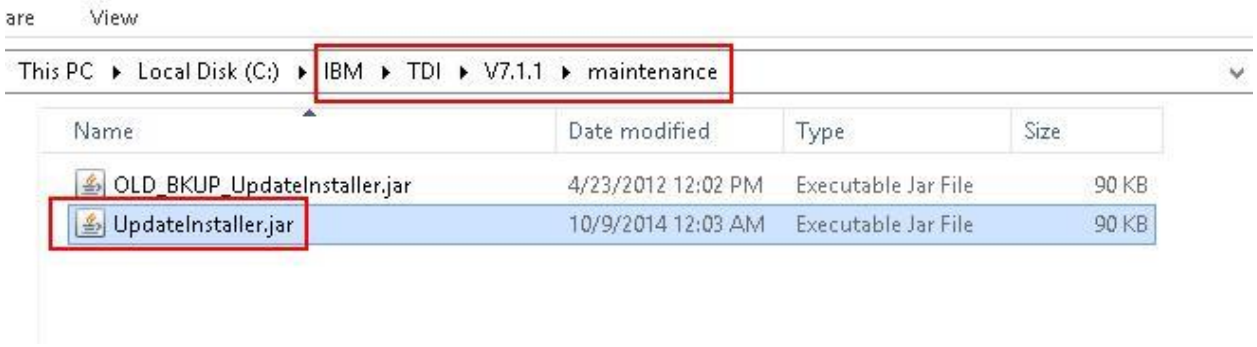

TDI Administration and Monitoring Console - tdiamc P...
General
Log On
Recovery
Dependencies
Service name:
tdiamc
Display name:
TDI Administration and Monitoring Console - tdiamc
Description:
Path to executable:
C:\IBM\TDI\V7.1.1\bin\amc\amcwinservice.exe
Startup type:
Manual
Service status:
Stopped
Start
Stop
Pause
Resume
You can specify the start parameters that apply when you start the service from here.
Start parameters:
OK
Cancel
Apply


Services
ing
Name
Description
Status
Startup Type
Log On As
TDI Administration and Monitoring Console - tdiamc
Manual
Local Syste...
Telephony
Provides Tel...
Manual
Network S...

- Download the **7.1.1-TIV-TDI-FP0004.zip** and unzip the contents in any preferred folder.




- Copy the file **UpdateInstaller.jar** from the fixpack package and replace the copy in the ***<TDI_install_dir>\maintenance*** *directory.*

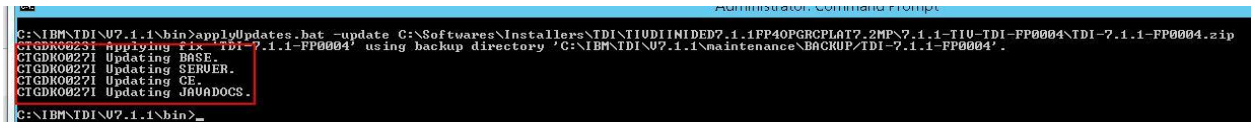



- On Windows:
  - Open the Command Prompt with Admin Privileges.
  - Navigate to the following directory ***<TDI_install_dir>\bin***
  - Execute the following command

***applyUpdates.bat -update <unzipped fixpack folder>/TDI-7.1.1-FP0004.zip***

Unzipped folder path : (Please see the second step on above)

**C:\Softwares\Installers\TDI\TIVDIINIDED7.1.1FP4OPGRCPLAT7.2MP\7.1.1-TIV-TDI-FP0004**




- This should install the fixpack successfully.

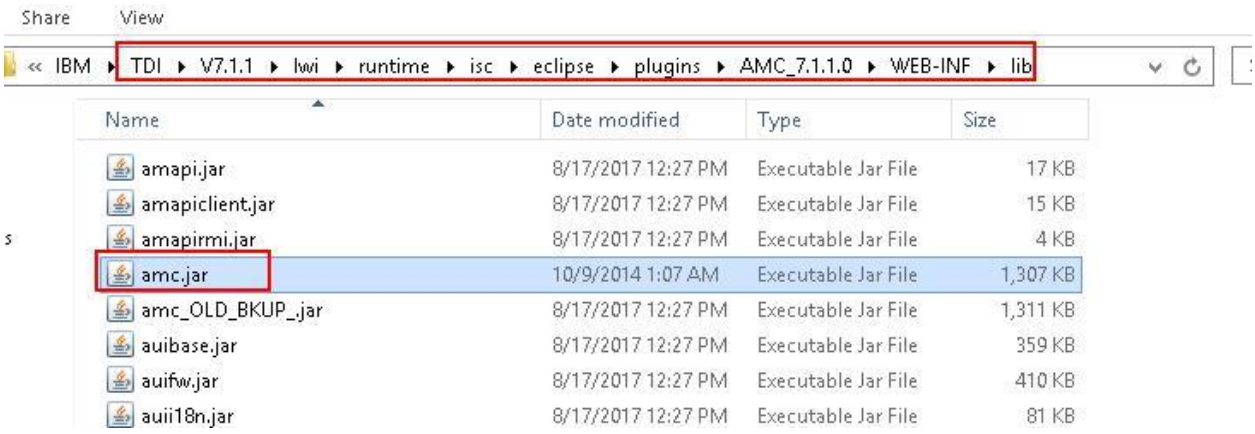
**Applying AMC Fix**

- Stop the application server. In case of default TDI installation execute stop_tdiamc.bat file. The stop_tdiamc.bat is present in the <TDI_Install_Dir>/bin/amc directory.

  **(In our case no need to do this. This was already done**)

  **Note: <TDI_Install_Dir>** is C:\IBM\TDI\V7.1.1

- Replace the amc.jar file present in the current deployment with the new amc.jar file. The amc.jar file is present in <TDI_Install_Dir>/lwi/runtime/isc/eclipse/plugins/AMC_7.1.1.0/WEB-INF/lib directory.

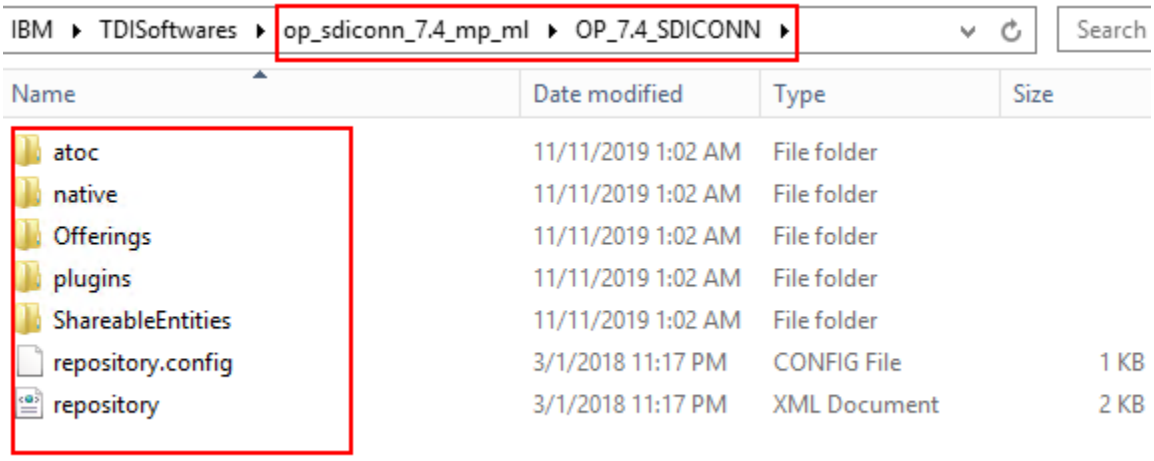


## Task 2: Install IBM OpenPages GRC SDI Connector for UCF Common Controls Hub

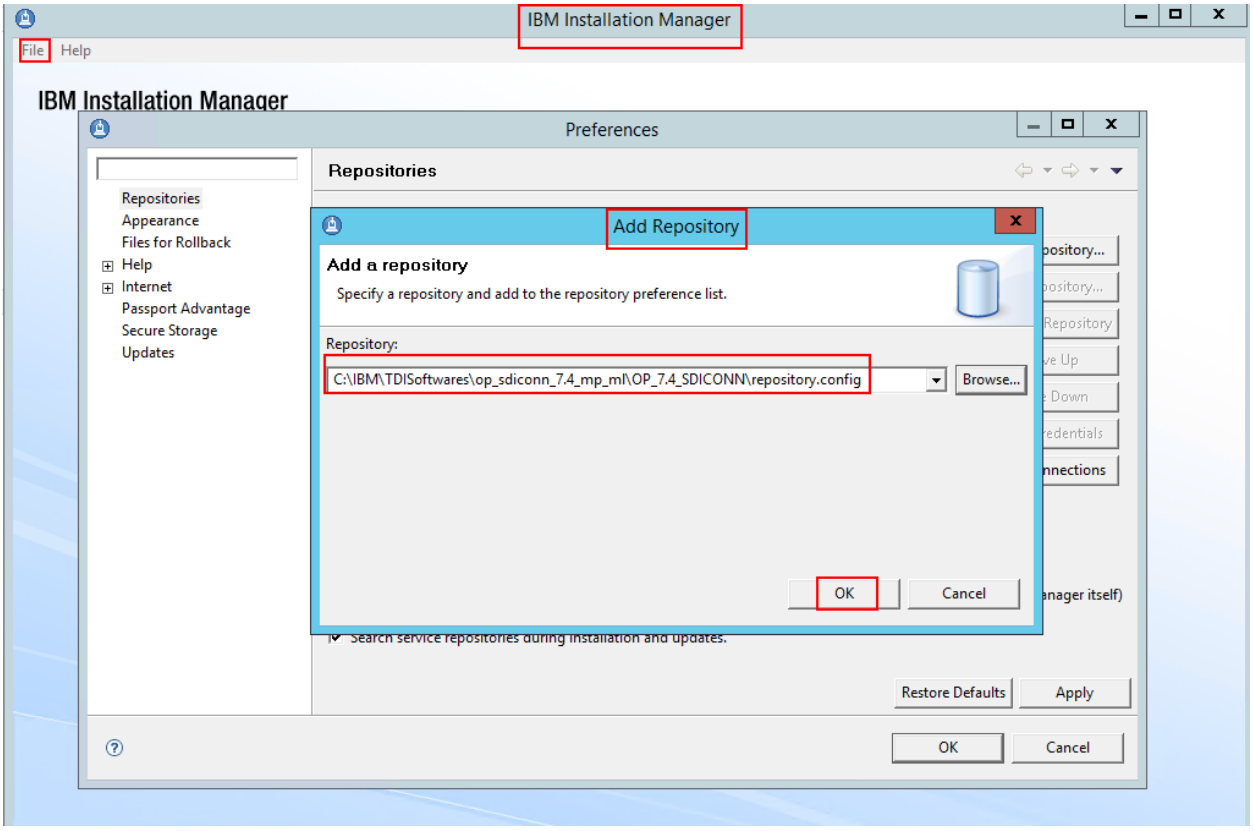
You must run the IBM OpenPages GRC SDI Connector for UCF Common Controls Hub installation program on the OpenPages admin application server.

**Steps to Install SDI Connector**

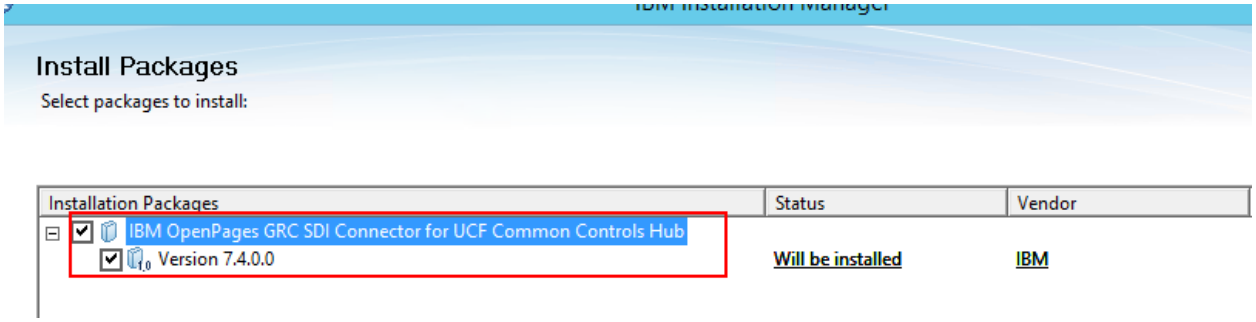
1. Extract the package files.



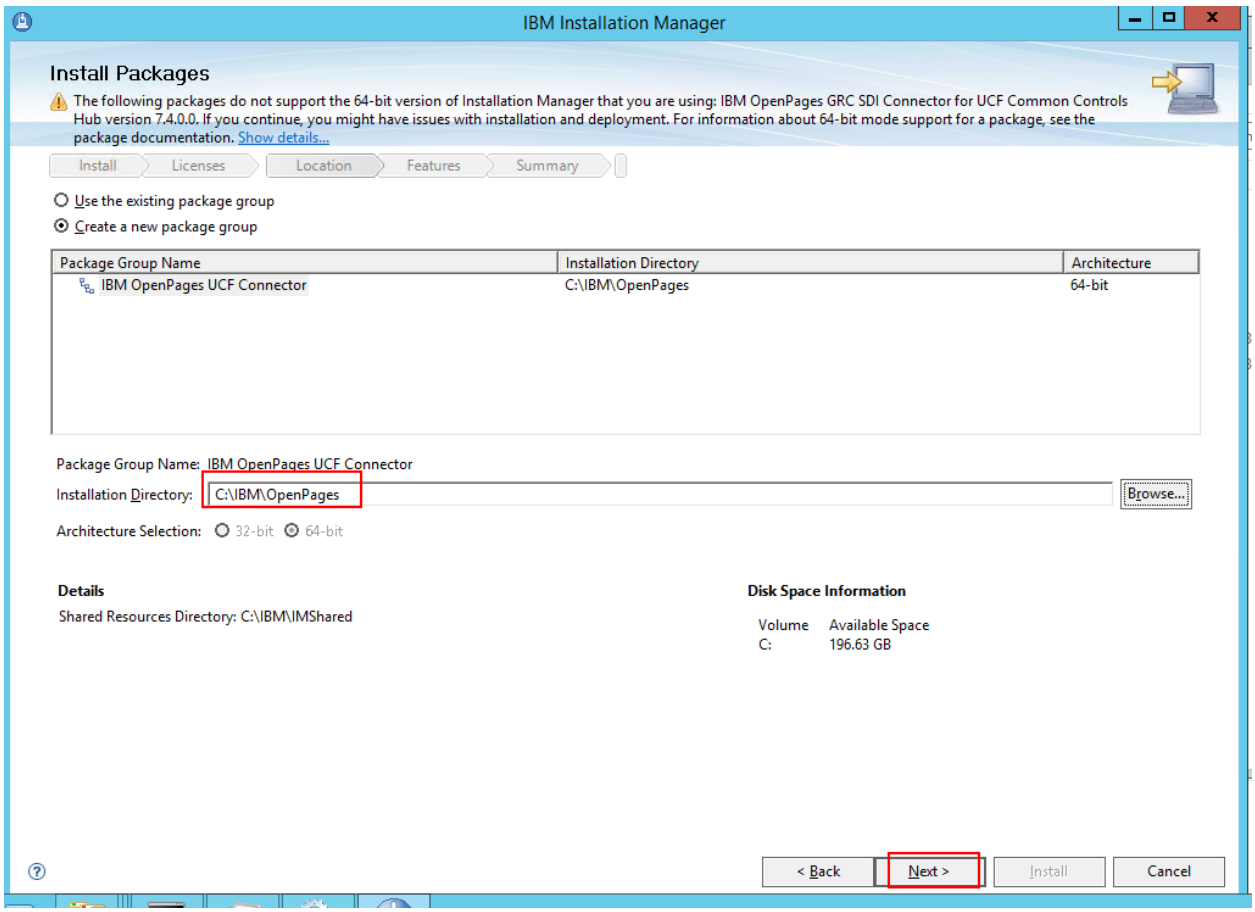

2. On the admin application server, run IBM Installation Manager.
3. Add the UCF connector repository to IBM Installation Manager.
    a. Click File > Preferences.
    b. Click Repositories and then click Add Repository.
    c. Select the UCF connector installer package.
    d. Click the repository.config file.
    e. Click OK.
    f. Click OK to return to the main IBM Installation Manager page.



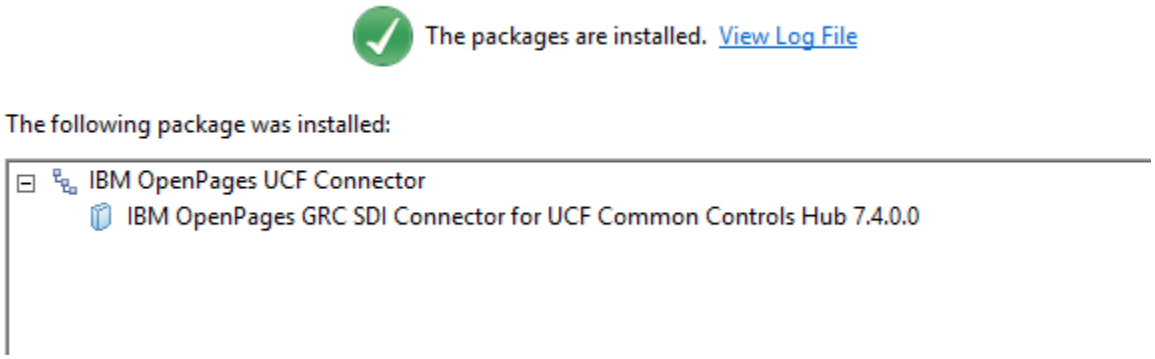

4. Click Install.
5. Select IBM OpenPages GRC SDI Connector for UCF Common Controls Hub and Version 7.4, and click Next.




6. Accept the license agreement and click Next.
7. Type the location of your IBM OpenPages GRC Platform installation directory (OP_HOME – Default is C:\OpenPages).




8. Click Next.
9. Click Next. If any errors appear on the page, follow the instructions to fix them before you continue. If you see warning messages about the 64-bit version of IIM, you can ignore them.
10. Click Install and after few mins Click Finish.



## Task 3: Import the Assembly Lines

The ucf_integration.xml file is located in the <OP-HOME>/integrations/UCF directory. This is the project file that you use to import the assembly lines and other project files into Tivoli Directory Integrator.

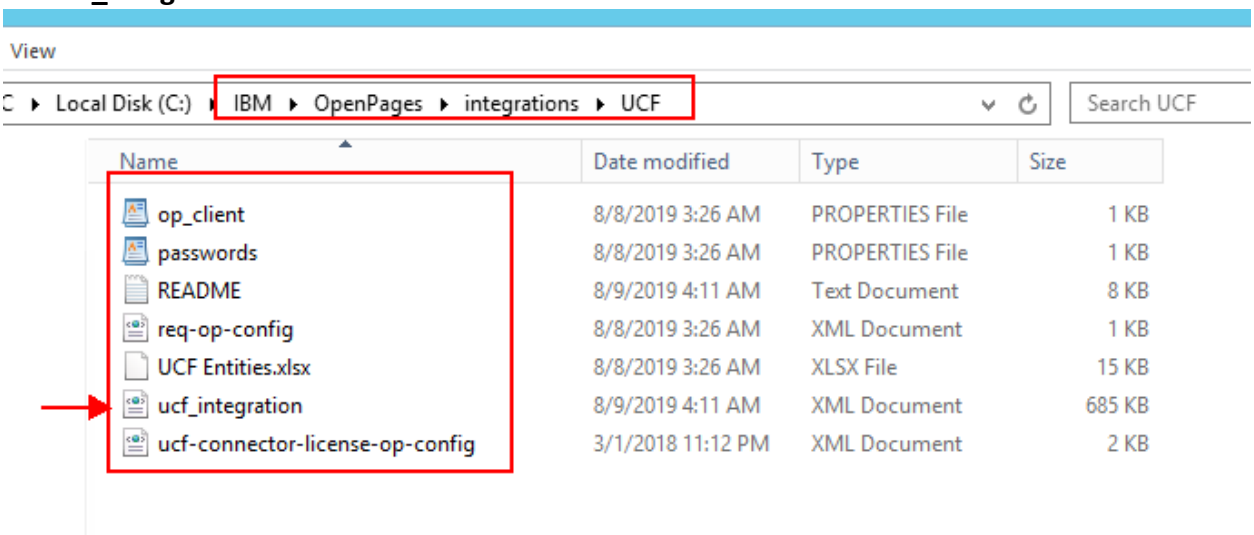
The UCF connector uses three assembly lines to import objects.

- UCF Authority Documents to OP Mandates
- UCF Citations to OP Submandates
- UCF Controls to OP Requirements

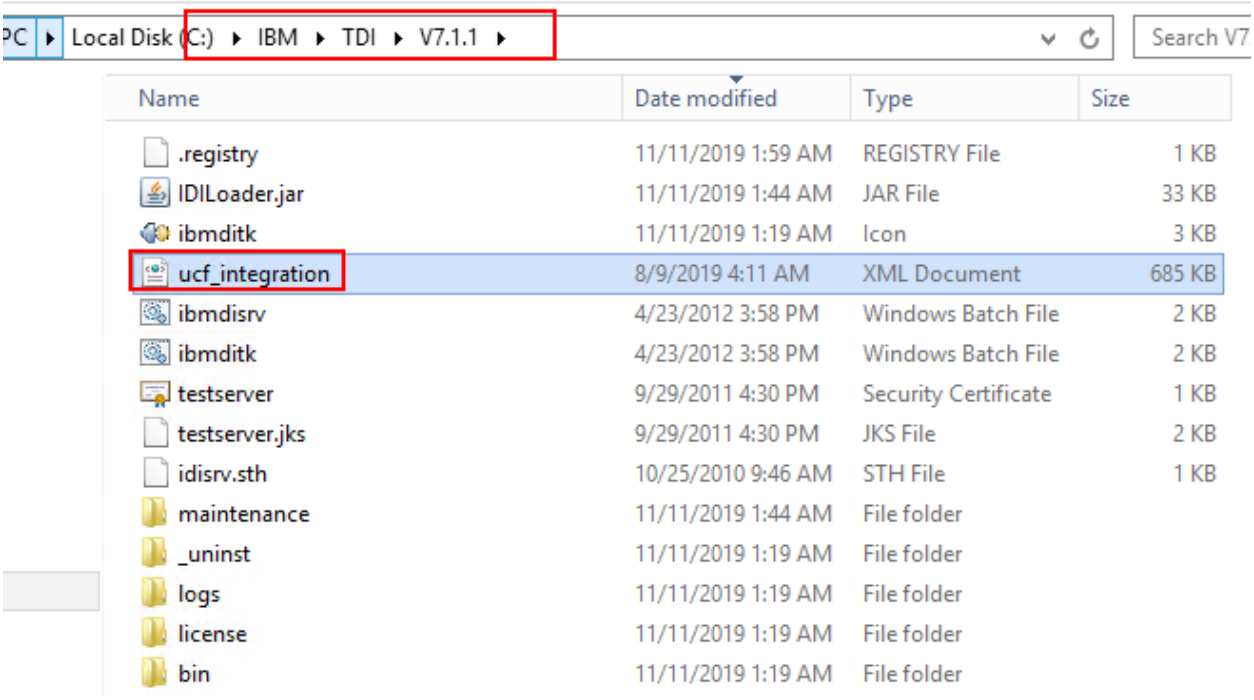
An assembly line is commonly referred to as an AL in the Tivoli Directory Integrator documentation.

**Steps to import assembly lines:**

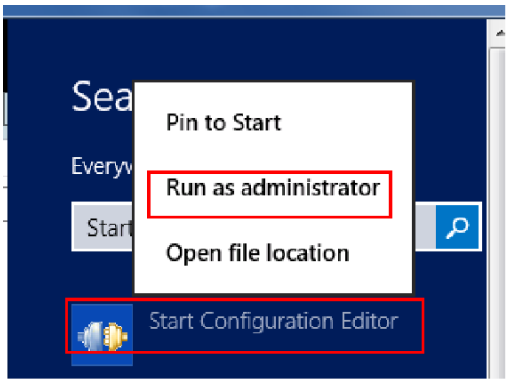
1. Go to the **<OP_Home>/integrations/UCF** directory and locate the **ucf_integration.xml** file

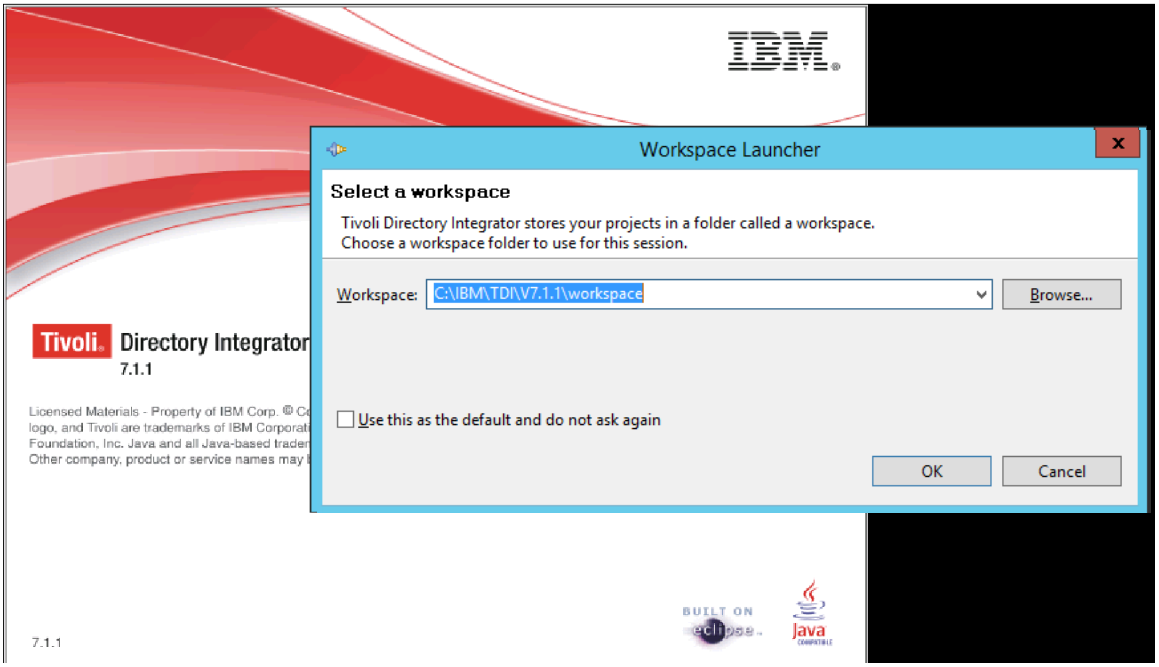



2. Copy the file to the server where IBM Tivoli Directory Integrator is installed.

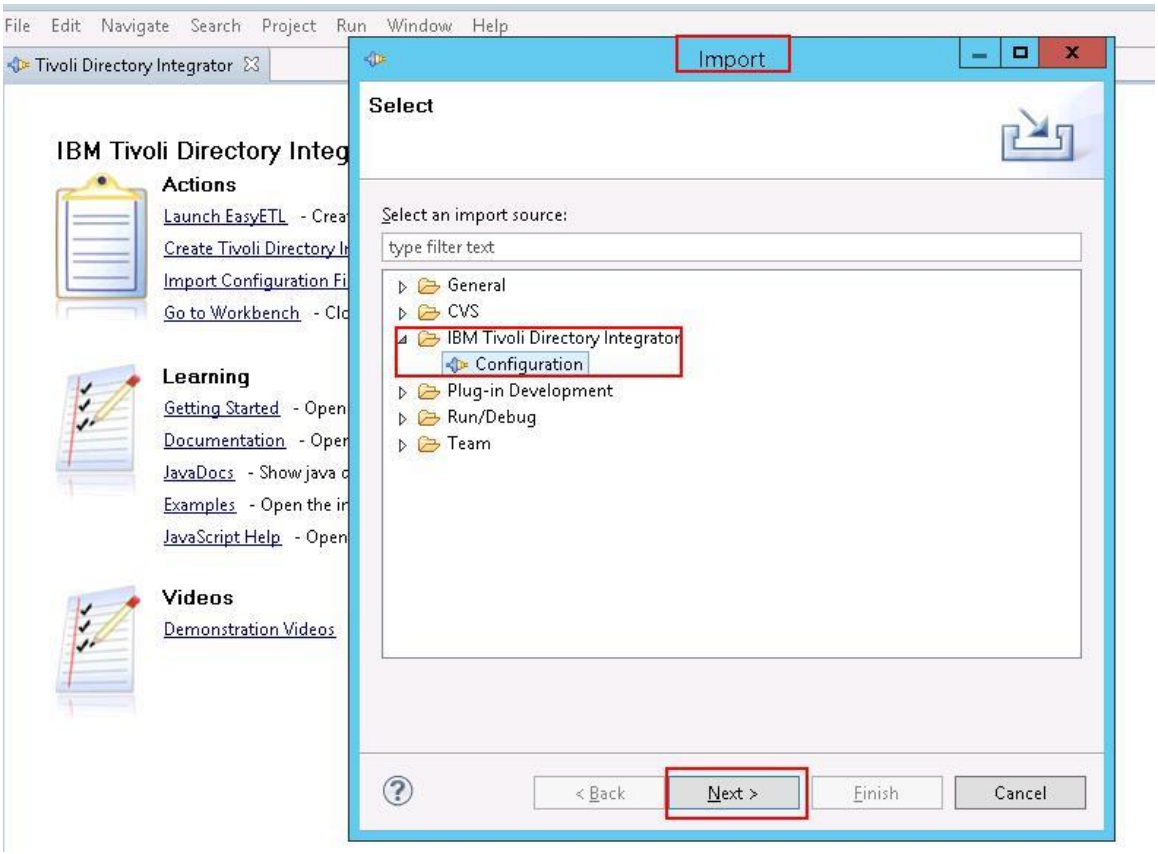



3. Open the IBM Tivoli Directory Integrator by using Windows search

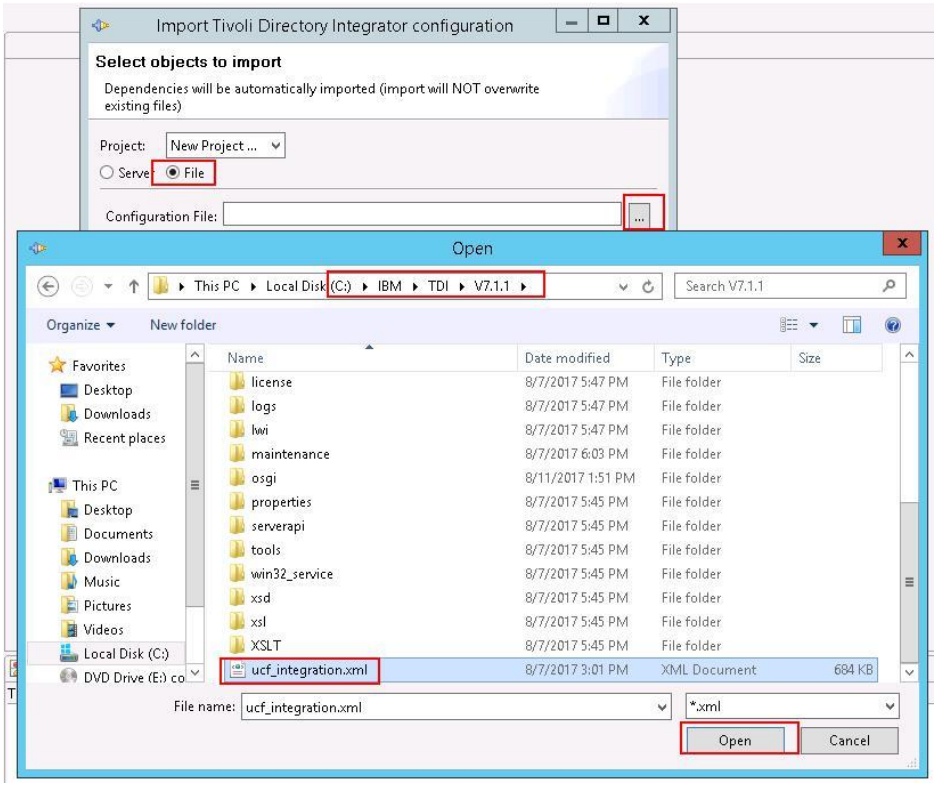


4. Import the **ucf_integration.xml** file as a new project in IBM Tivoli Directory Integrator.
    a. Click File > Import > IBM Tivoli Directory Integrator > Configuration.



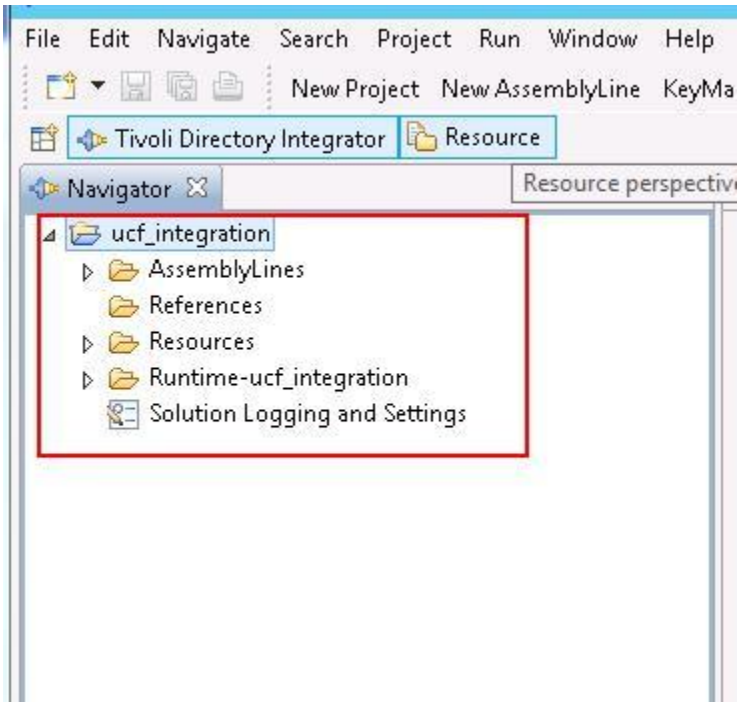

    b. Click Next.
    c. Select New Project in the Project list.
    d. Click File.
    e. Click the browse button next to the Configuration File field. Select the **ucf_integration.xml** file.




f. Click Finish.

g. Type a name for the project, such as **ucf_integration**

h. Click Finish. The project is displayed in the TDI Configuration Editor and the project files are created in your TDI workspace directory.

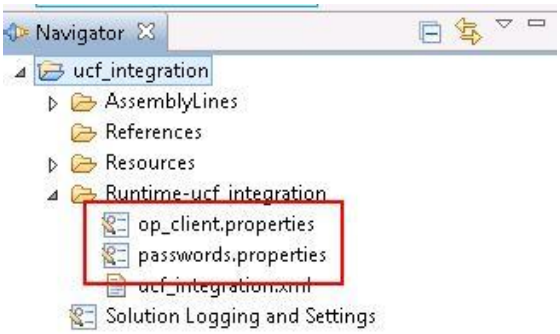


5. Copy the UCF connector property files into your project runtime Tivoli Directory Integrator workspace directory.
    a. Go to the <OP_Home>/integrations/UCF directory.
    b. Copy the following files to the Runtime-ucf_integration directory. Runtime-ucf_integration directory is in TDI Workspace:

       **C:\IBM\TDI\V7.1.1\workspace\ucf_integration\Runtime-ucf_integration**

       - **passwords.properties**
       - **op_client.properties**

6. Right-click the ucf_integration project in the TDI Configuration Editor and click Refresh.

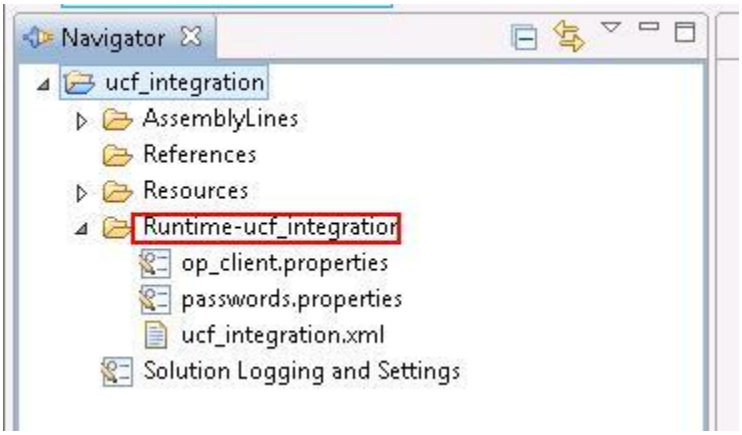


## Task 4: Configure the property files

You must configure the connection information that the UCF connector uses to connect to IBM OpenPages GRC Platform and to UCF Common Controls Hub. You configure the connection information by updating property files and by entering passwords in the Tivoli Directory Integrator Configuration Editor. Do this procedure after you import the assembly lines.

**Steps to Configure the properties files:**

1. Open the Tivoli Directory Integrator Configuration Editor, open the **ucf_integration** project.
2. In the Navigator pane, expand Runtime-ucf_integration.



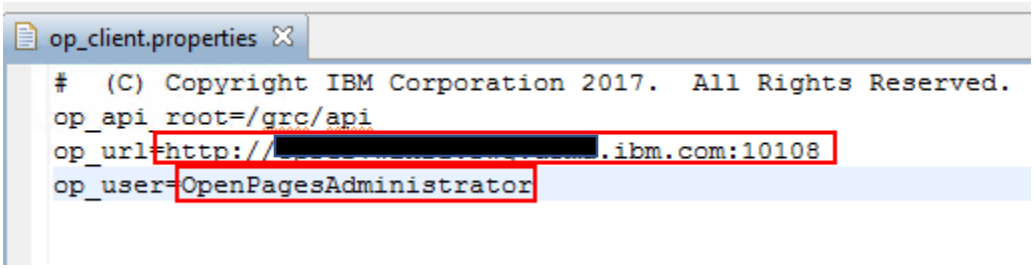

3. Right-click the **op_client.properties** file and click Text Editor.
4. Set or change the property values.

   **For example:**

   op_api_root=/grc/api

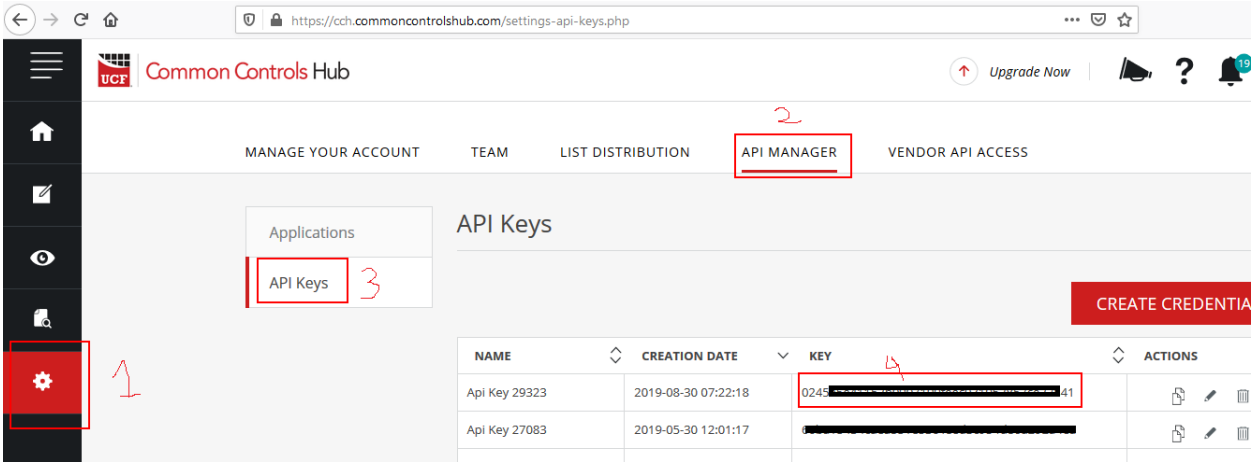
   op_url=http://<**op-server**>:10108

   op_user=OpenPagesAdministrator

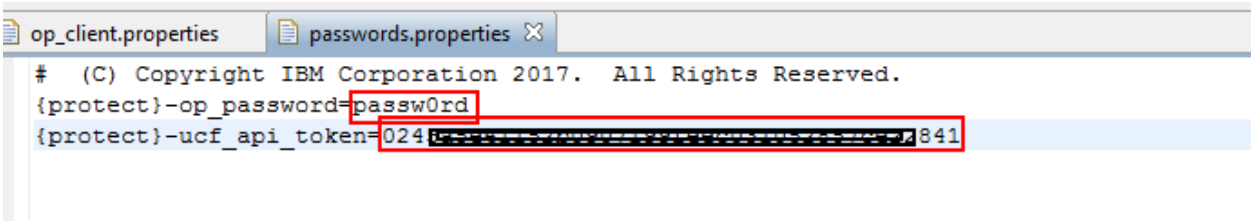



5. Save the changes and exit the text editor.
6. Right-click the **password.properties** file and click Text Editor.
7. Type the password of the OpenPages user that you used in the **op_client.properties** file.

8. Enter your UCF Common Controls Hub token in the ucf_api_token parameter. To get your token, log in to UCF Common Controls Hub. Click **Settings > API Manager > API Keys**. Click Create Credentials/ Get Existing Credentials. If you are unable to create a token, contact UCF Common Controls Hub.

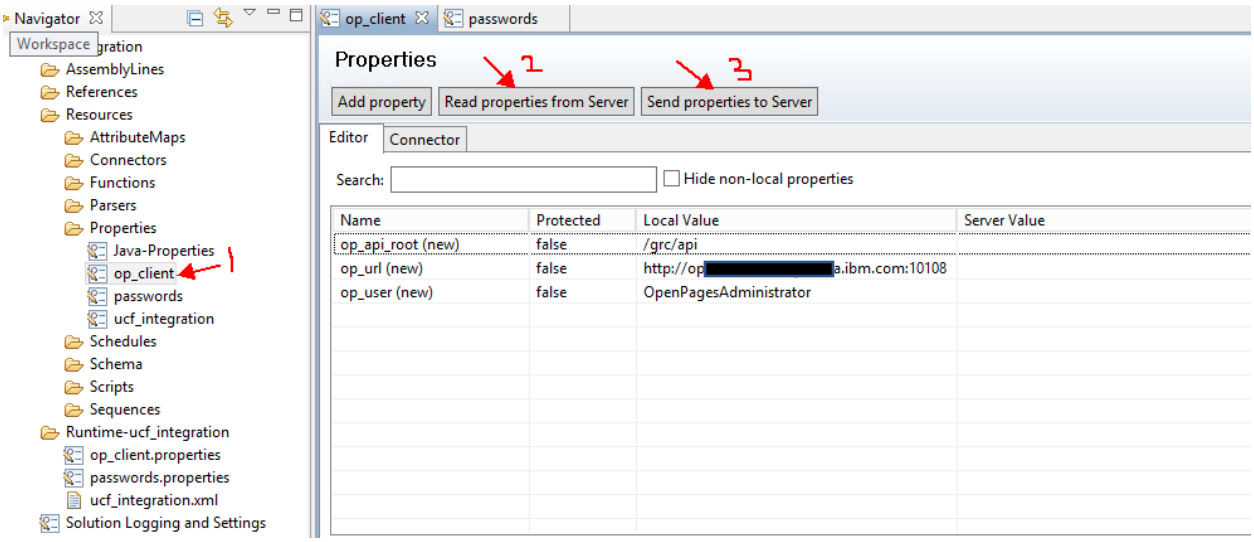


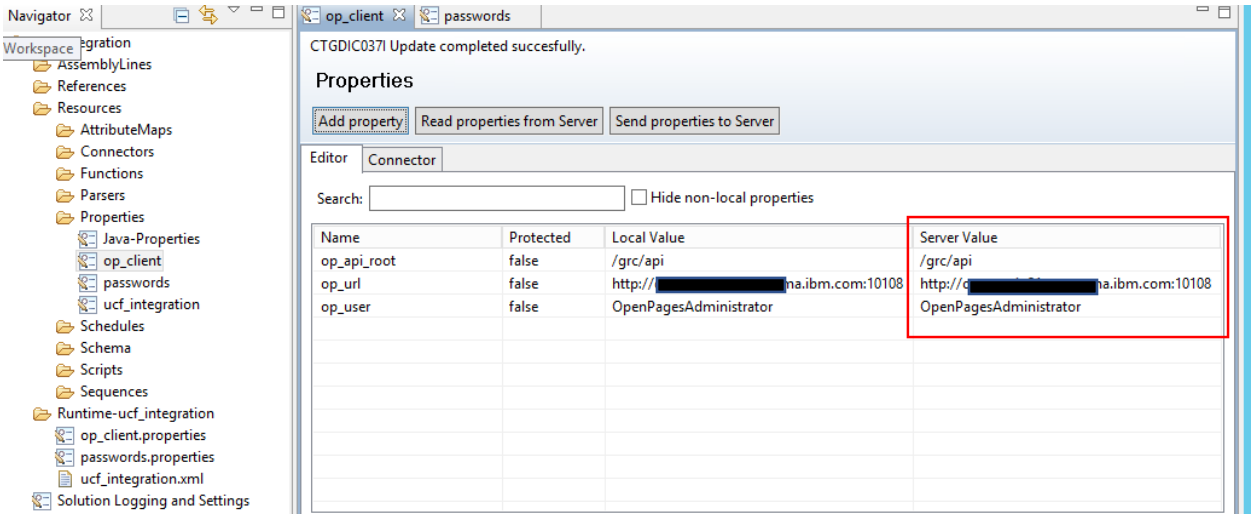

9. Save the changes and exit the text editor. The values in the password.properties file are automatically encrypted.




10. Refresh the property files and the connectors with the updated connection information.
    a. In the Navigator pane, expand Resources > Properties.
    b. Right-click op_client, and then click Open.
    c. Click Read properties from Server, and then click Send properties to Server.
    d. Click Save, and then close the window.
    e. Right-click passwords, and then click Open.
    f. Click Read properties from Server, and then click Send properties to Server.
    g. Click Save, and then close the window.

Please see the screenshot in below.


Navigator
Workspace
AssemblyLines
References
Resources
AttributeMaps
Connectors
Functions
Parsers
Properties
Java-Properties
op_client
passwords
ucf_integration
Schedules
Schema
Scripts
Sequences
Runtime-ucf_integration
op_client.properties
passwords.properties
ucf_integration.xml
Solution Logging and Settings
op_client
passwords
Properties
1
2
3
Add property
Read properties from Server
Send properties to Server
Editor
Connector
Search:
Hide non-local properties
Name
Protected
Local Value
Server Value
op_api_root (new)
false
/grc/api
op_url (new)
false
http://op[redacted]a.ibm.com:10108
op_user (new)
false
OpenPagesAdministrator


Navigator
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op_client
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Solution Logging and Settings
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CTGDIC037I Update completed succesfully.
Properties
Add property
Read properties from Server
Send properties to Server
Editor
Connector
Search:
Hide non-local properties
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Local Value
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op_api_root
false
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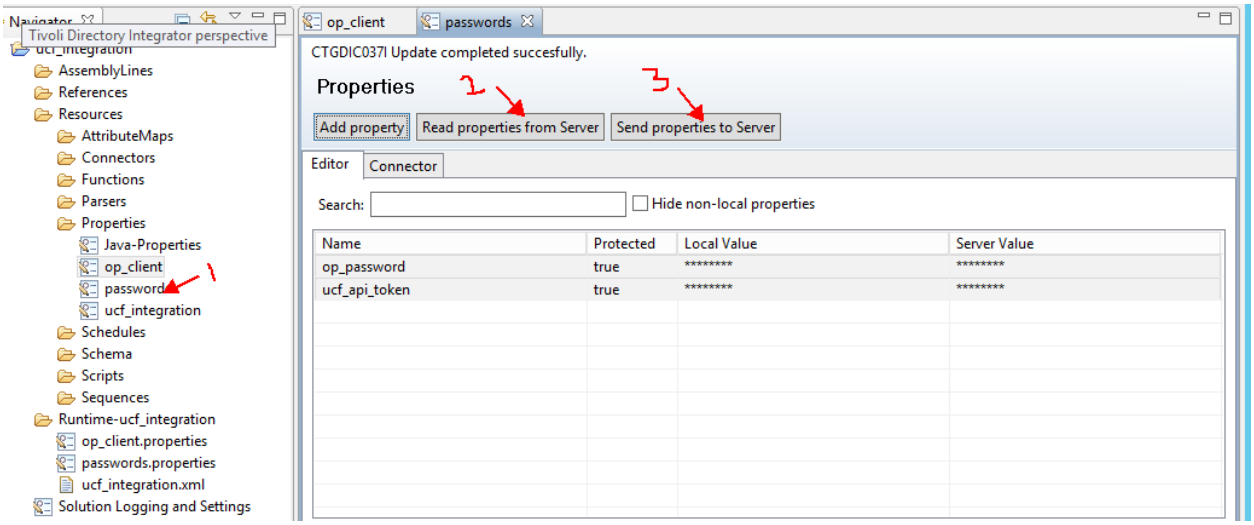
/grc/api
op_url
false
http://[redacted]na.ibm.com:10108
http://[redacted]a.ibm.com:10108
op_user
false
OpenPagesAdministrator
OpenPagesAdministrator


Navigator
Tivoli Directory Integrator perspective
AssemblyLines
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passwords
CTGDIC037I Update completed succesfully.
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Add property
Read properties from Server
Send properties to Server
Editor
Connector
Search:
Hide non-local properties
Name
Protected
Local Value
Server Value
op_password
true
********
********
ucf_api_token
true
********
********

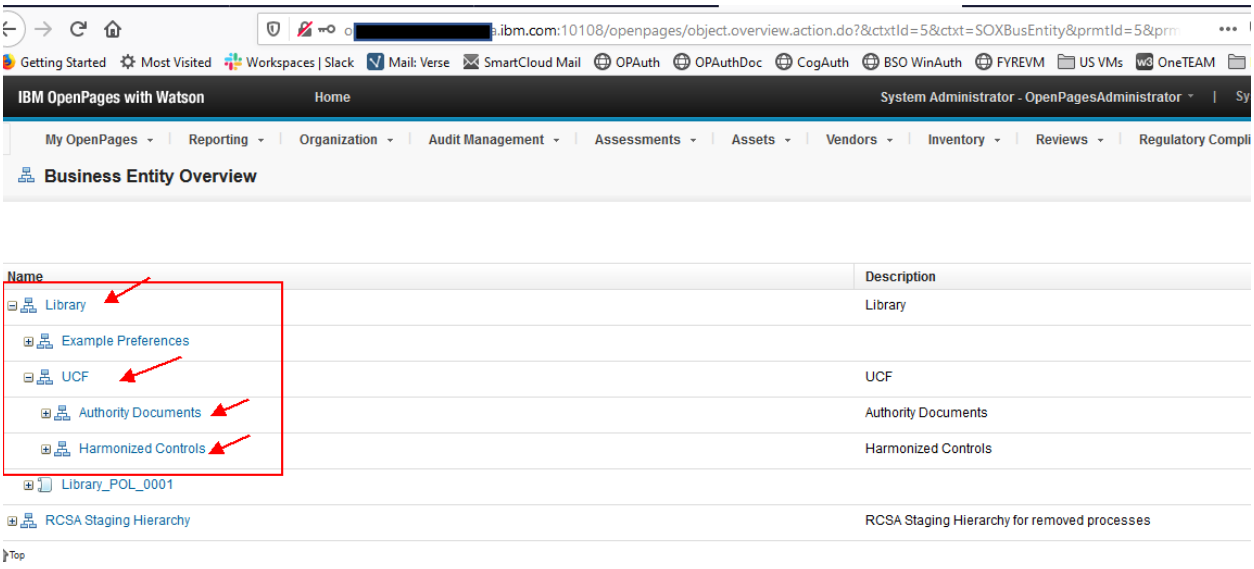
## Task 5: Configure OpenPages for UCF Integration

### 1. Importing UCF Business Entities

Import the business entities that are used by UCF into OpenPages GRC Platform. When the UCF connector imports data into OpenPages, the business entities are used for the imported objects. The **UCF Entities.xlsx file** contains the business entity structure for UCF. Import this file by using FastMap.

### Steps to Import UCF BE:

1. Log in to OpenPages as a user with administrative privileges. Ex: http://<OP-Server>:10108/openpages
2. Click **Reporting > FastMap** Import.
3. Click Choose File and select the **UCF Entities.xlsx** file. The file is located in the **<OP_Home>/integrations/UCF** directory.
4. Click **Import** data.
5. Review the verification report, and then click Import data. The import process begins. The progress of the import is displayed in the FastMap Import Status window.
6. Click Refresh to update the window.
7. Verify the import.
    a. Log in to OpenPages as a user with administrative privileges.
    b. Click **Organization > Business Entity Overview**.
    c. Expand **Library > UCF**. The business entity UCF is updated. It has two child entities, Authority Documents and Harmonized Controls.



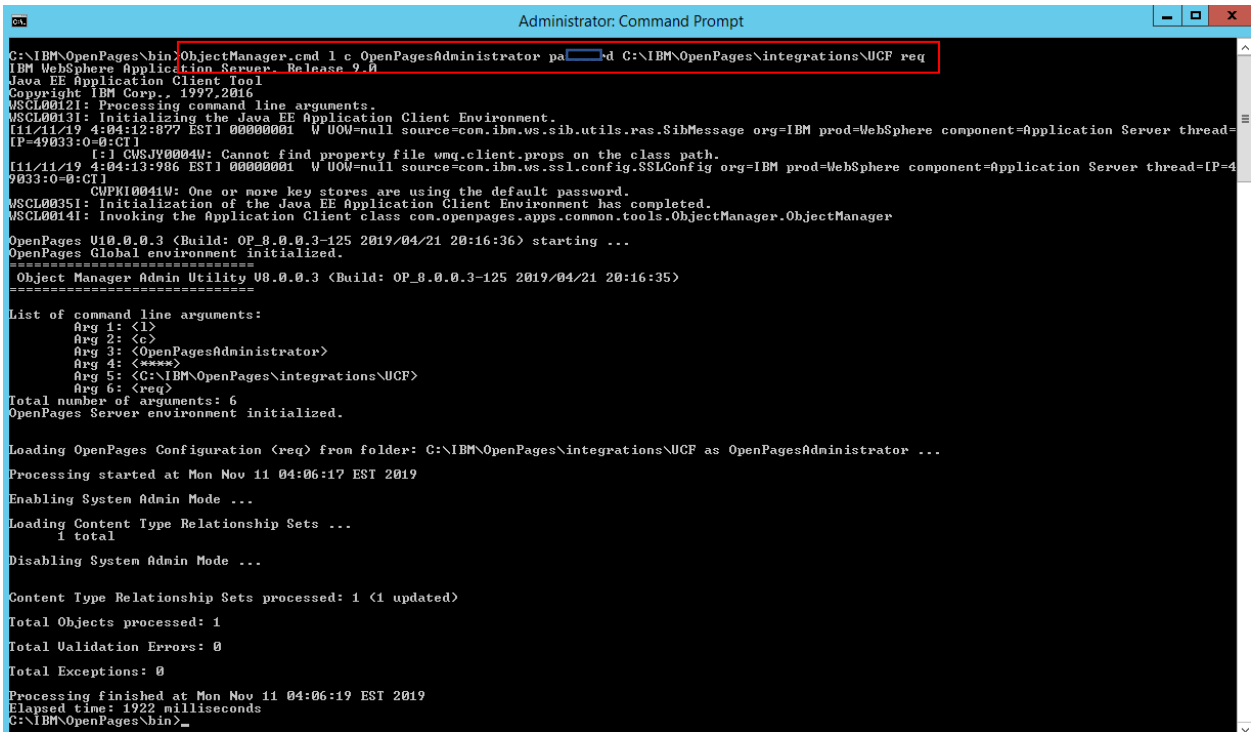
## 2. Updating object type relationships for UCF

The UCF connector requires an additional object type relationship. SOXBusEntity must be a parent of Requirement. Use ObjectManager to load the object relationship.

### Steps to load the object relationship:

1. Log on to the OpenPages administrative application server.
2. Copy the **req-op-config.xml file** to the administrative application server. The req-op-config.xml is in the <OP_Home>/integrations/UCF directory.
3. Open a command line. If you are using Microsoft Windows, open a command prompt with the Run as Administrator option.
4. Go to the **<OP-HOME>/bin** directory.
5. Run the following command. Replace <loader-file-path> with the location of the req-op-config.xml file.

   **ObjectManager.cmd|sh l c <OpenPages Administrator user> <OpenPages Administrator password> <loader-file-path> req**




6. If you encounter any errors, review the log file, OP_HOME/bin/logs/ObjectManager.log.
7. Verify the update.
   a. Log in to OpenPages.
   b. Click **Administration > Object Types**.
   c. Click **Requirement**.
   d. Click **Parent Associations**. Verify that **SOXBusEntity** is in the list.

### 3. Updating UCF field groups

You may need to update the UCF field groups and fields. You need to update the enumerated string values for the following:

- UCF-Mand field group, UCF Category field
- UCF-SubMand field group, UCF Guidance Area field
- UCF-Req field group, UCF Guidance Area field

The changes that you need to make are the same for each field.

**Note:** Please check the below enumerated string values already available on OP system under the given field group. From OP7.4 onwards the below values already present in the OP system.

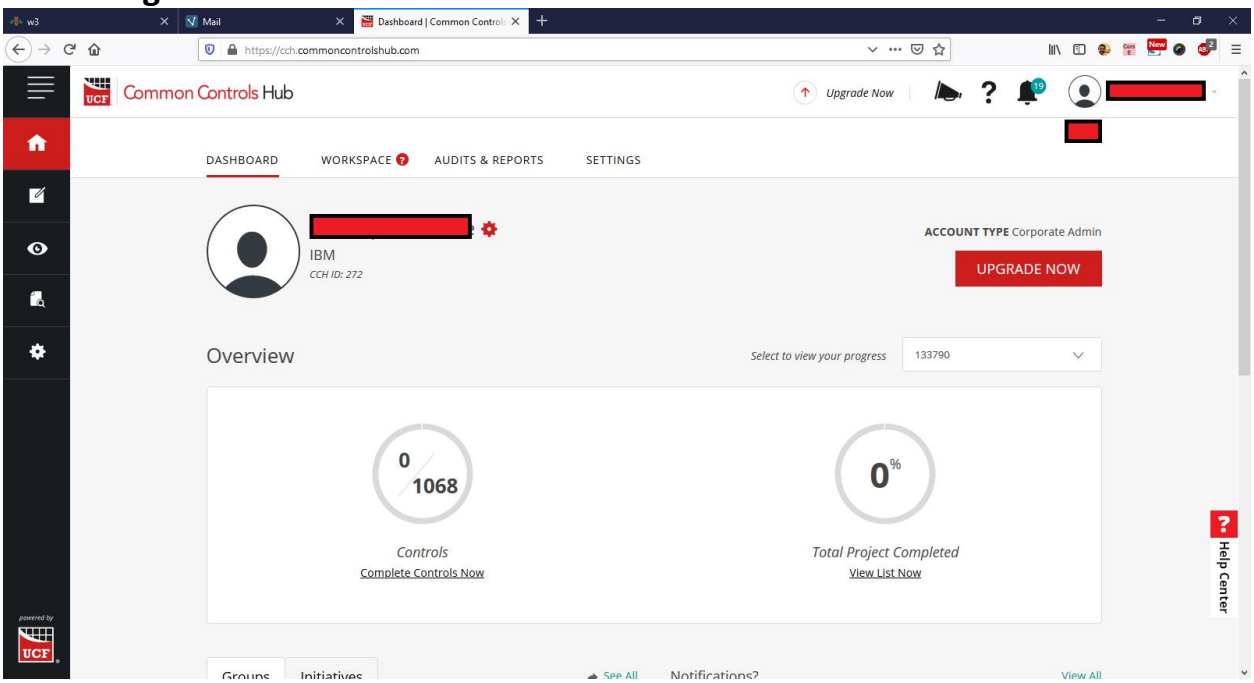
**Steps to update enumerated String values:**

1. Log in to OpenPages as a user with administrative privileges. Ex: http://<OP-Server>:10108/openpages
2. Click **Administration > Field Groups**.
3. Click **UCF-Mand**, and then click **UCF Category**.
4. Add the following values if not present:
   - Risk Management Organizations
   - Banking and Finance Organizations
   - Energy Organizations
   - Healthcare and Life Science Organizations
   - Payment Card Organizations
   - Records Management Organizations
   - Security and Privacy Organizations
   - International
   - North America
   - Australia-Oceania
   - Asia
   - Configuration
   - South America
   - Africa
   - Europe
5. Click **UCF-SubMand**, and then click **UCF Guidance Area**.
6. Repeat steps 4 and 5 to update the values.
7. Click **UCF-Req**, and then click **UCF Guidance Area**. Repeat steps 4 and 5 to update the values.

## Task 6: Configure the UCF Common Controls Hub

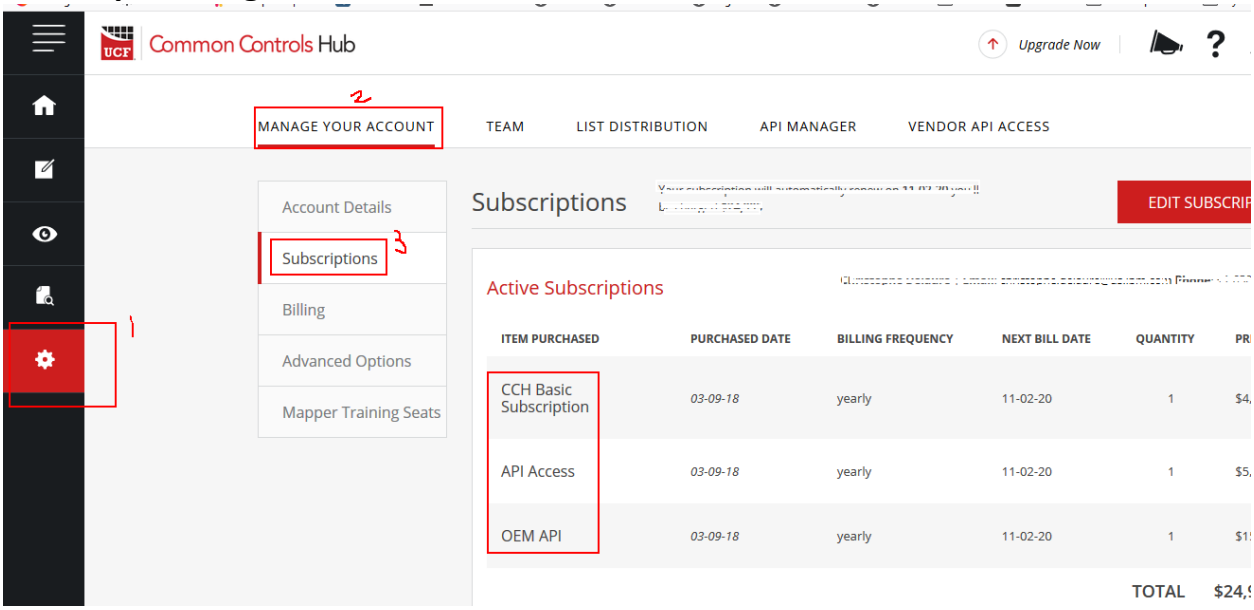
Logon to the Common Controls Hub URL on your browser.
https://cch.commoncontrolshub.com

### Home Page:

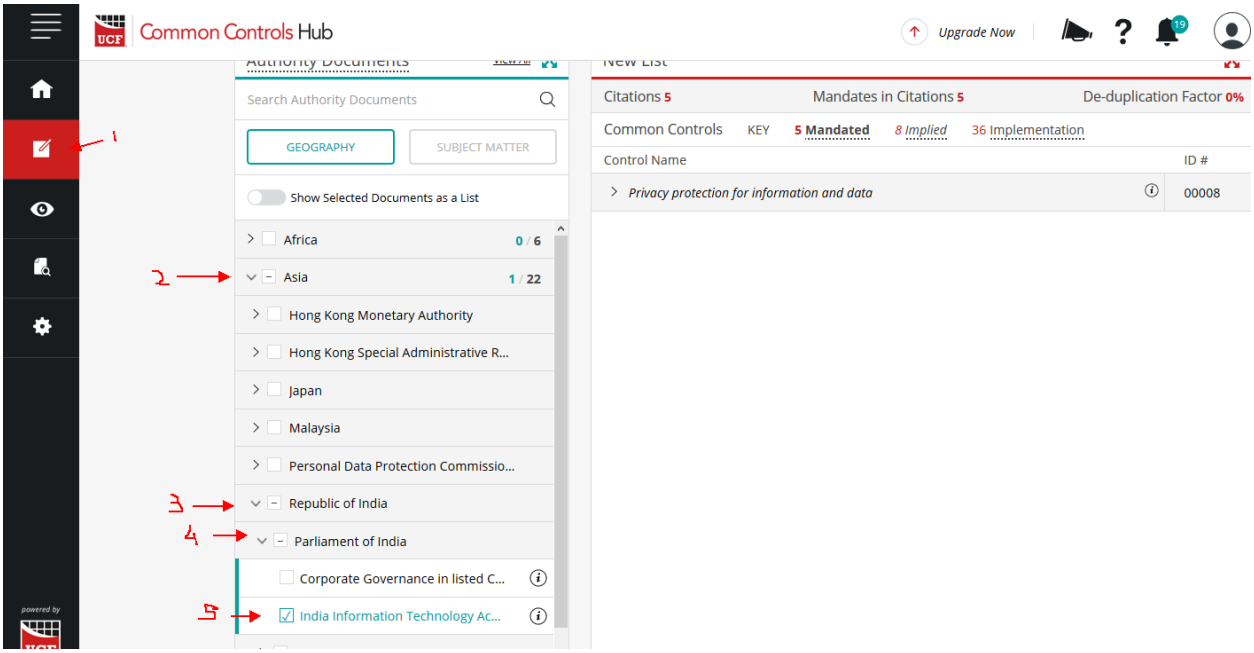



Makes sure you have the following subscription access.

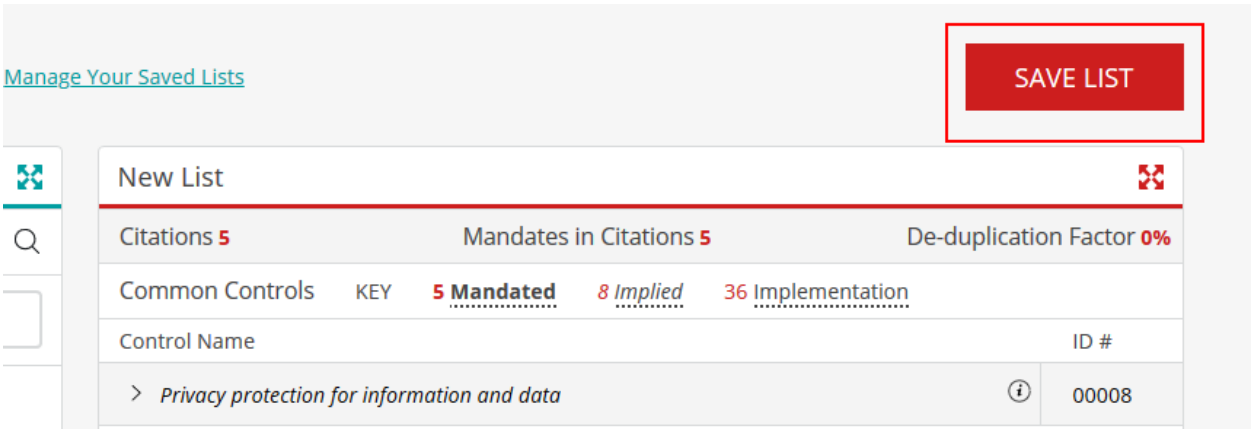
### Subscription Page:



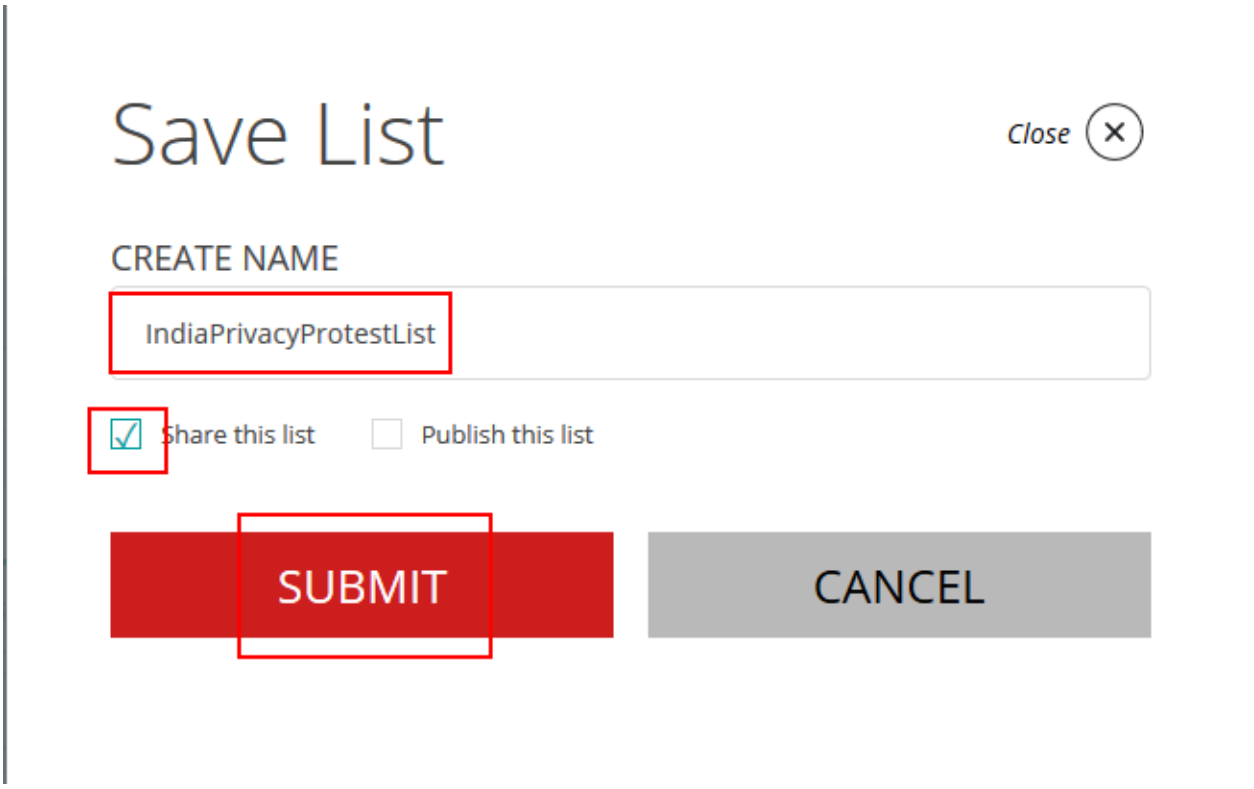
## Create a List:



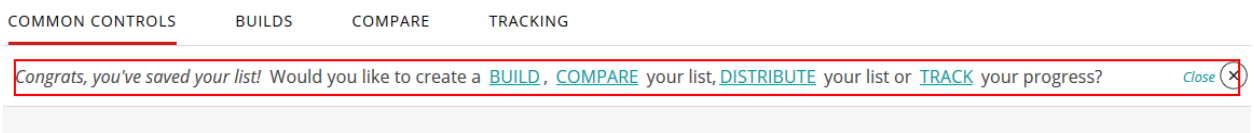

1 -> Open the CCH Workspace to Create/Edit the List (containing your chosen authority documents)
2 -> Choose the Level 1 (Ex: Continent/Region Specific)
3 -> Choose the Level 2 (Ex: Country Specific)
4 -> Choose the Level 3
5 -> Choose the Level 4 (In this example, this is the Authority documents)




After chose the Authority documents, Now click to button Save List to save on List.



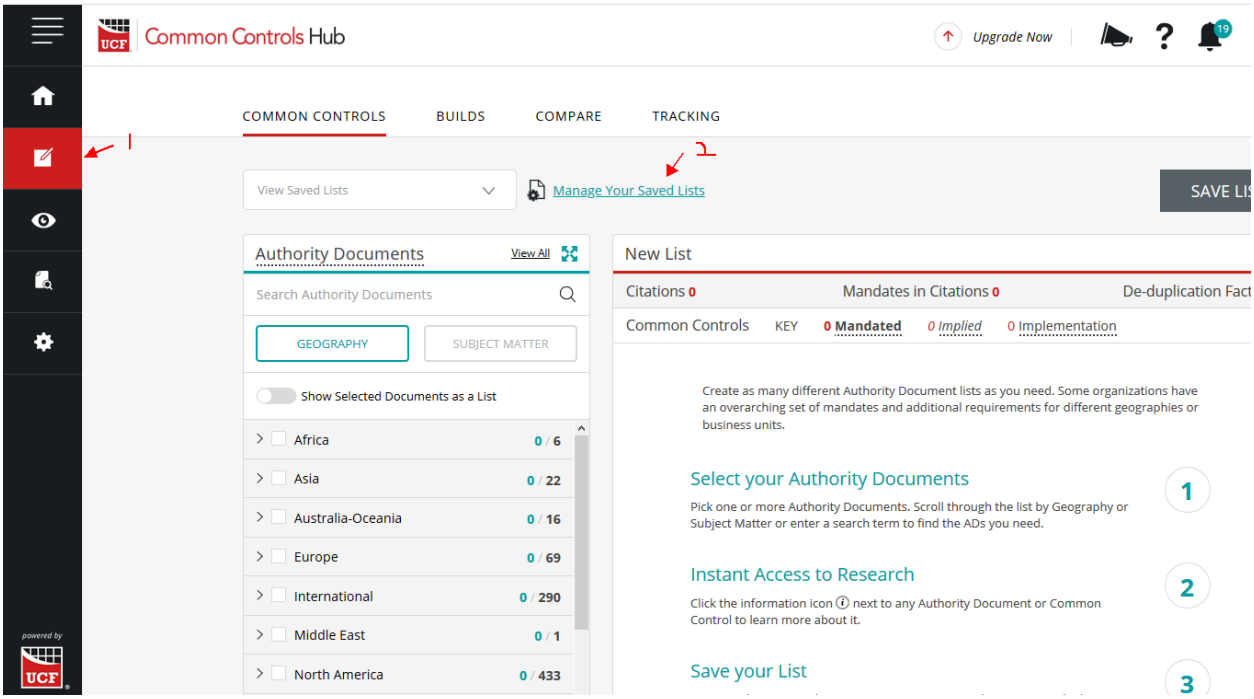

Provide the Authority Document List name and enable the check box if you want to **SHARE** and/or **Publish** the List. Then Click Submit to save the list.




Now the list is saved.

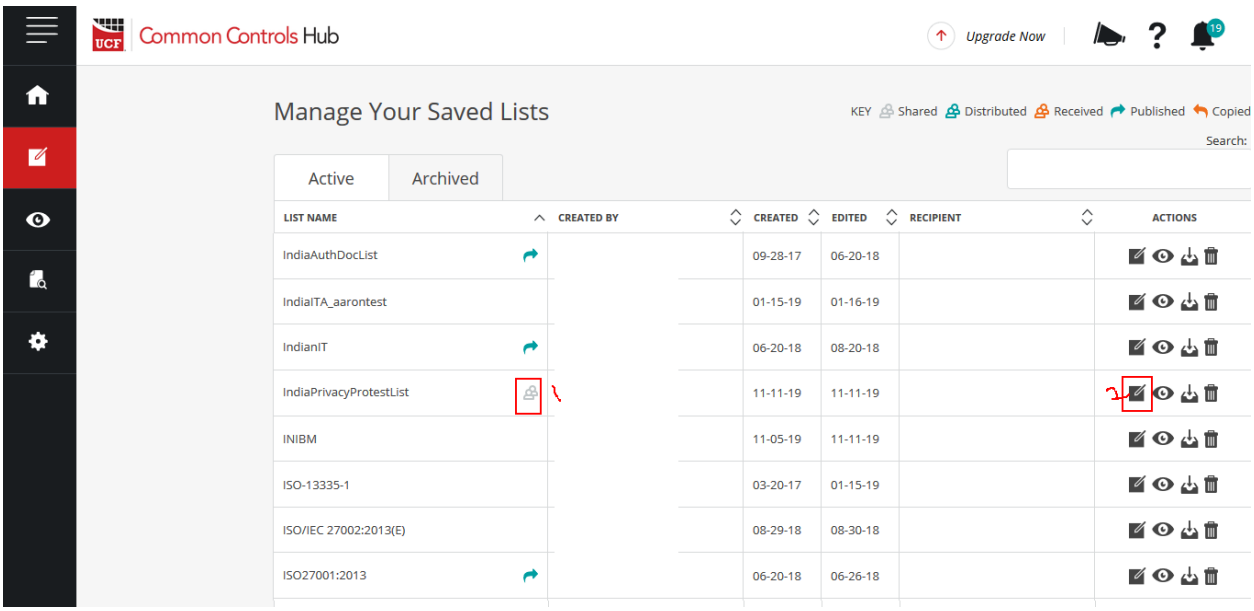
**Note:** You can edit/modify the list include OR exclude the chosen authority documents.

## Edit the Saved List:




1 -> Choose the Workspace

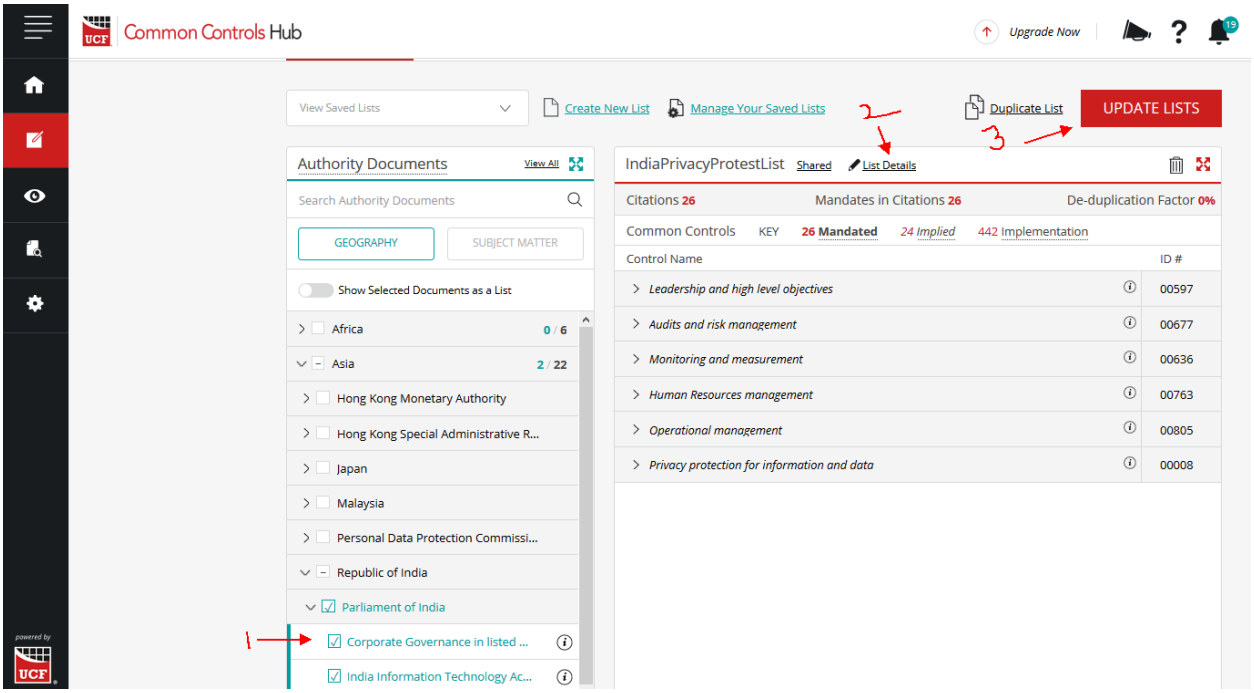
2 -> Manage the Existing Saved Lists



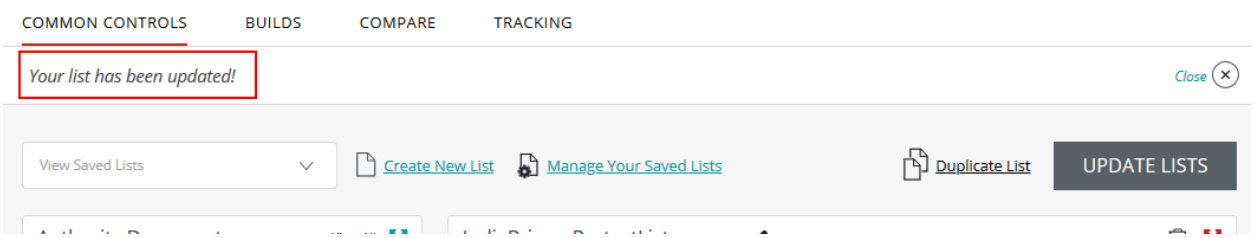

**Note:**

1 -> List is **Shared** to public and this list ready to mapped with UCF connector via TDI

2 -> Edit the List (Which is already opted the required Mandates/SubMandates/Requirements documents for the given list)

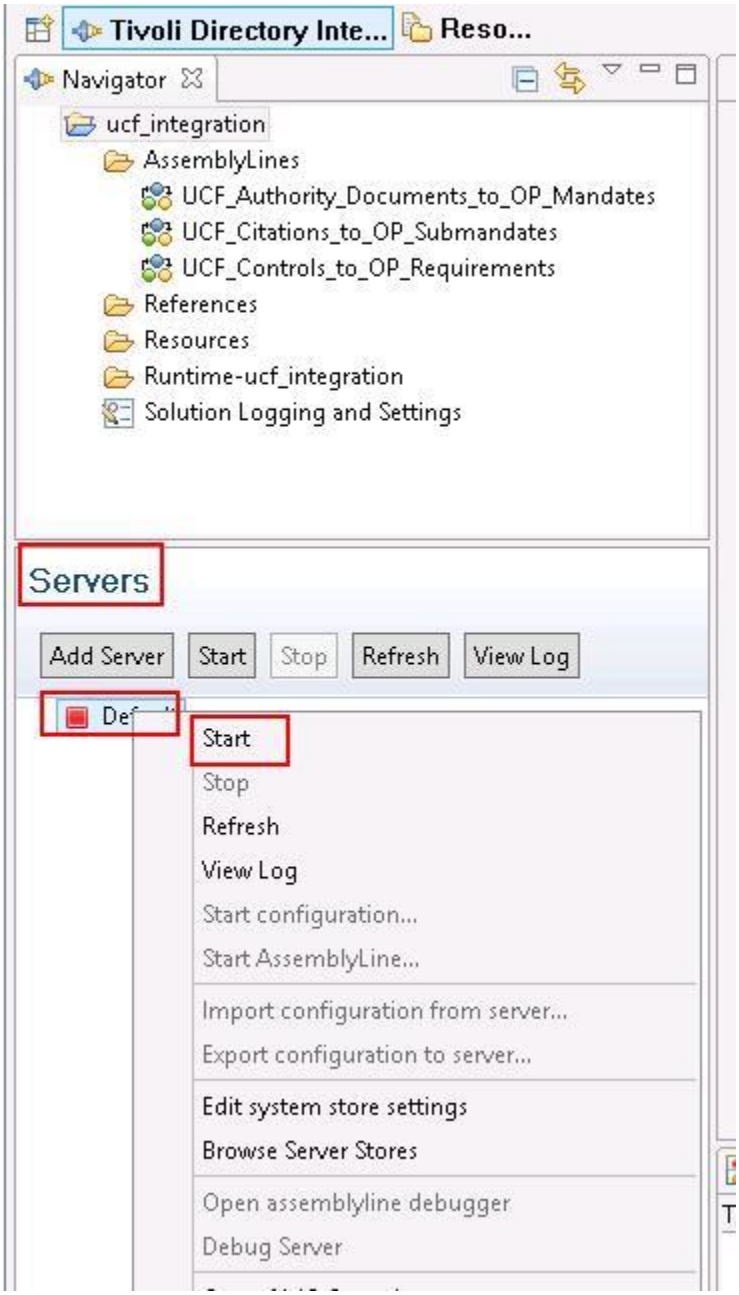



1 -> Include the other Authority Document in the List
2 -> Update the List (This is for option you can Share and/or Publish the List)
3 -> Update the List

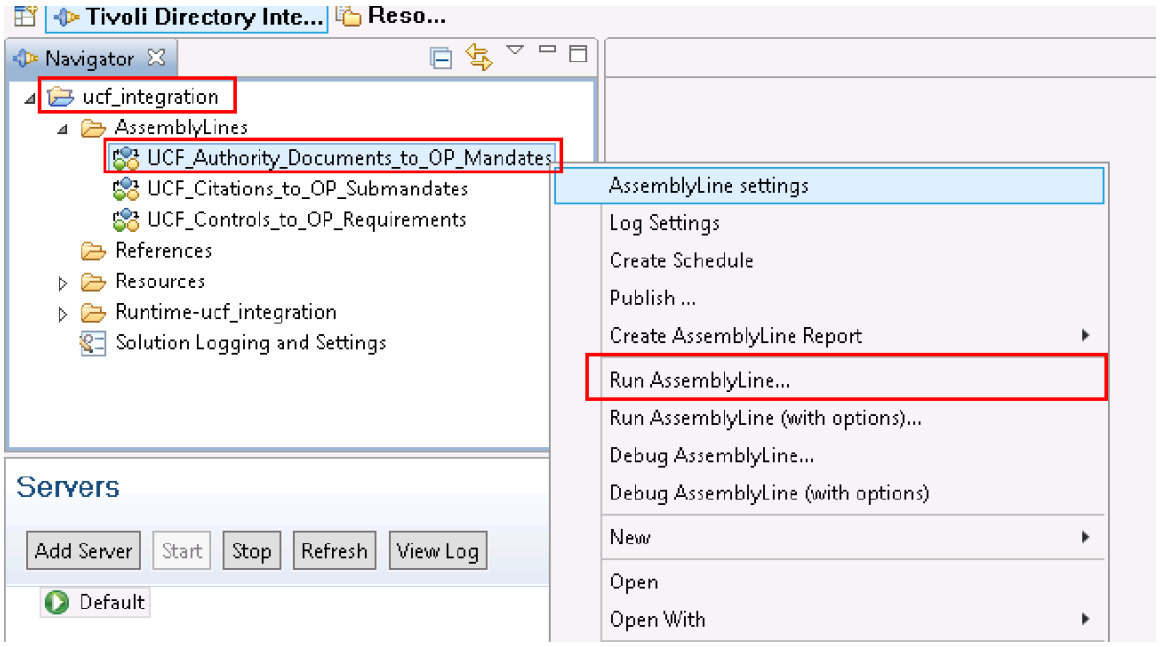


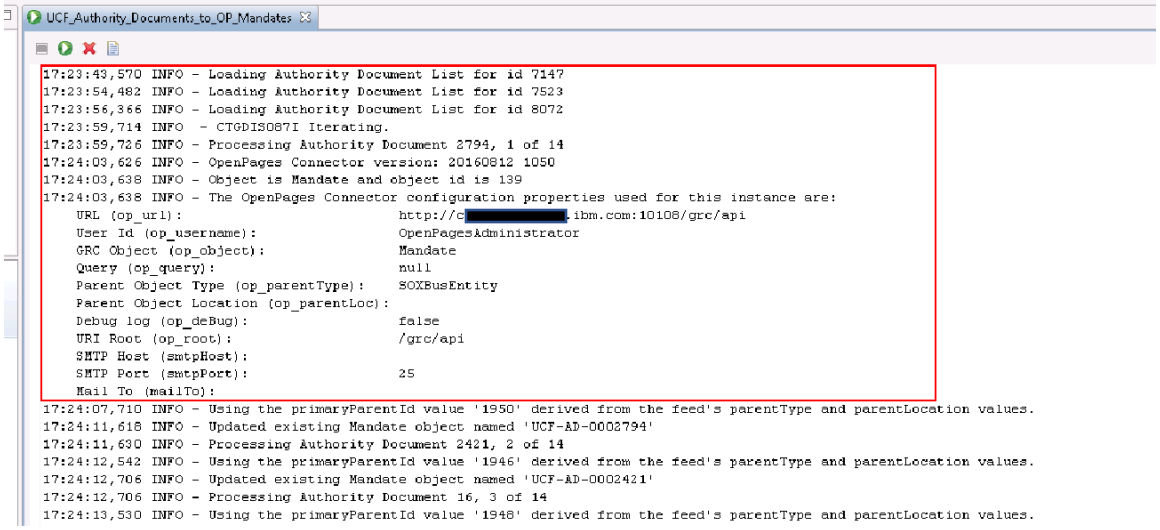
## Task 7: Load UCF Data to OpenPages using TDI

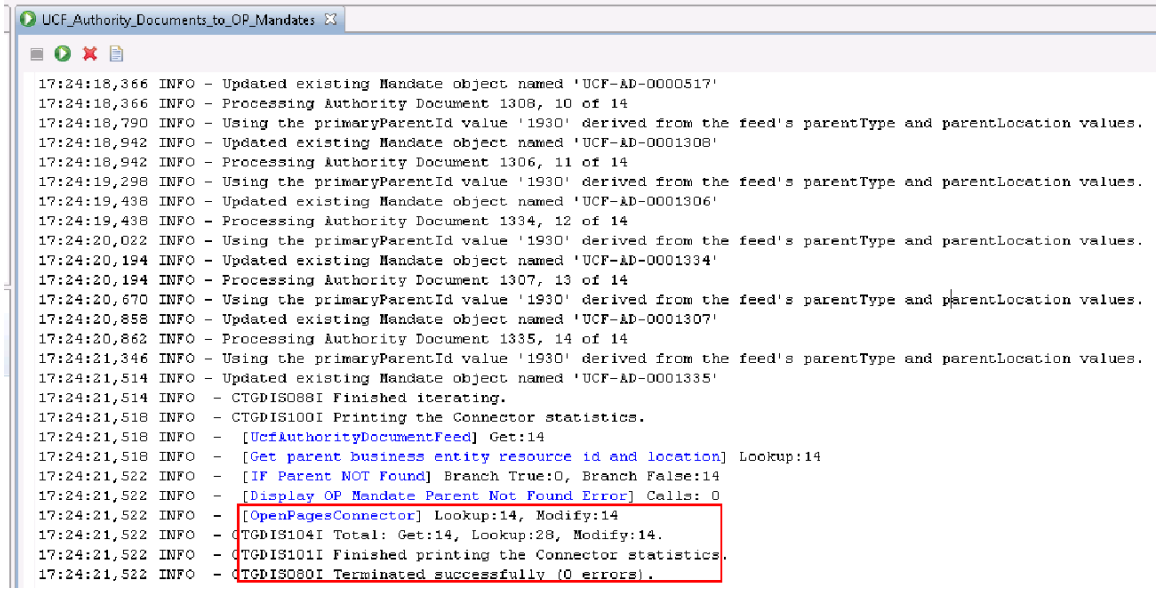
1. Open the IBM Tivoli Directory Integrator and make sure the TDI server is running, if not please follow the steps. Check the logs in the Console tab.



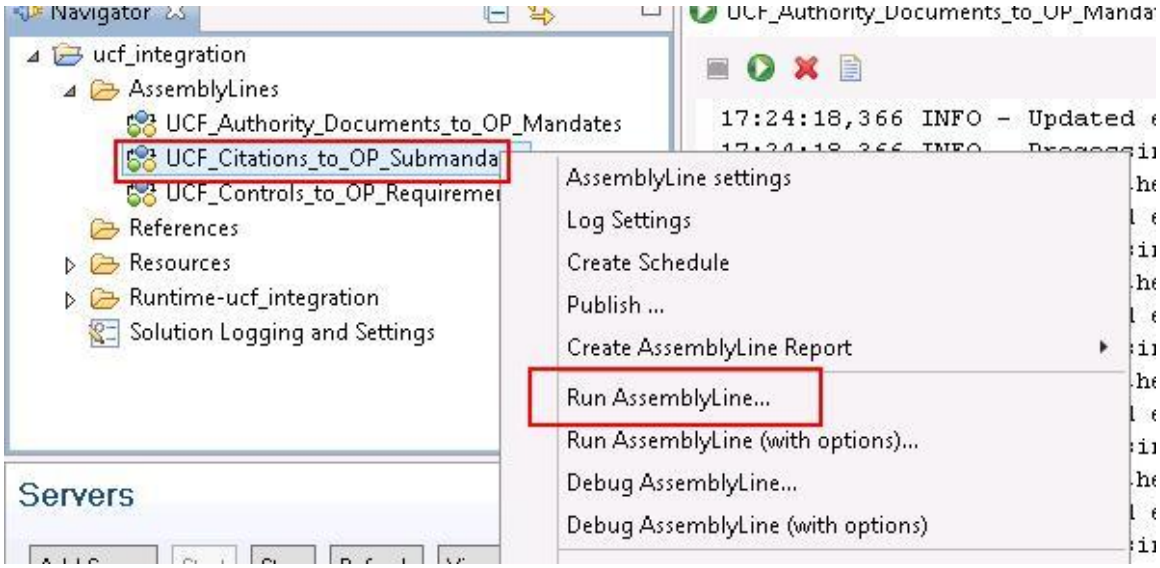

2. Open the **ucf_integration** project.
3. Expand AssemblyLines
4. First load the UCF **Mandates** Data by using Right Click **UCF_Authority_Documents_to_OP_Mandates** and choose **Run Assembly Line**
5. Verify the data load logs


Tivoli Directory Inte...
Reso...
Navigator
ucf_integration
AssemblyLines
UCF_Authority_Documents_to_OP_Mandates
UCF_Citations_to_OP_Submandates
UCF_Controls_to_OP_Requirements
References
Resources
Runtime-ucf_integration
Solution Logging and Settings
AssemblyLine settings
Log Settings
Create Schedule
Publish ...
Create AssemblyLine Report
Run AssemblyLine...
Run AssemblyLine (with options)...
Debug AssemblyLine...
Debug AssemblyLine (with options)
New
Open
Open With
Servers
Add Server
Start
Stop
Refresh
View Log
Default

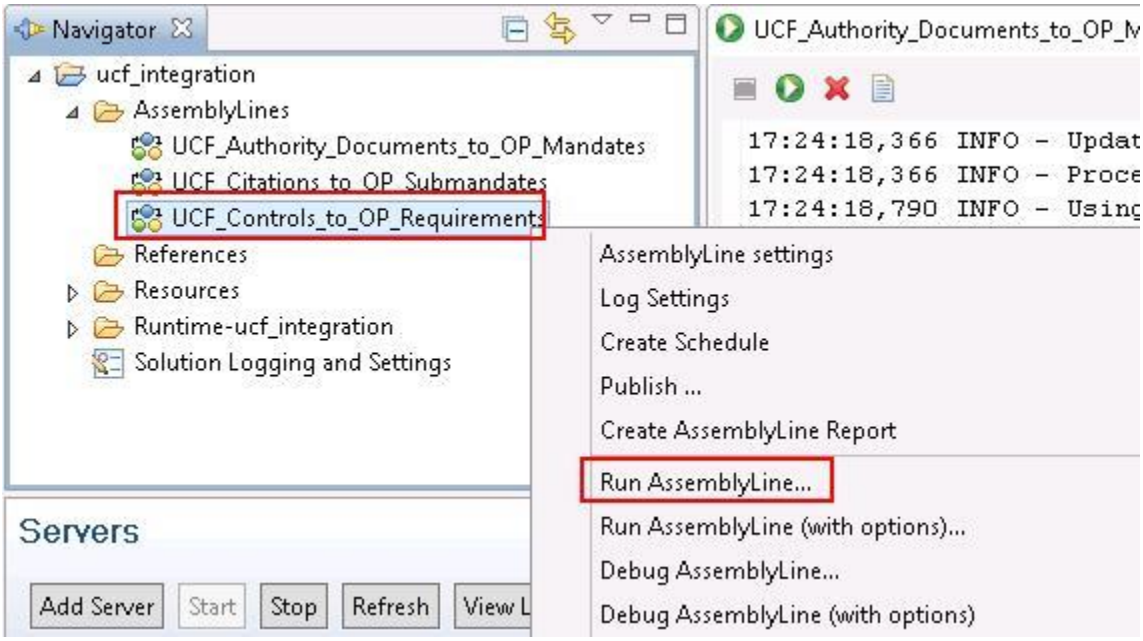

UCF_Authority_Documents_to_OP_Mandates
17:23:43,570 INFO - Loading Authority Document List for id 7147
17:23:54,482 INFO - Loading Authority Document List for id 7523
17:23:56,366 INFO - Loading Authority Document List for id 8072
17:23:59,714 INFO - CTGDIS087I Iterating.
17:23:59,726 INFO - Processing Authority Document 2794, 1 of 14
17:24:03,626 INFO - OpenPages Connector version: 20160812 1050
17:24:03,638 INFO - Object is Mandate and object id is 139
17:24:03,638 INFO - The OpenPages Connector configuration properties used for this instance are:
URL (op_url): http://c[redacted].ibm.com:10108/grc/api
User Id (op_username): OpenPagesAdministrator
GRC Object (op_object): Mandate
Query (op_query): null
Parent Object Type (op_parentType): SOXBusEntity
Parent Object Location (op_parentLoc):
Debug log (op_deBug): false
URI Root (op_root): /grc/api
SMTP Host (smtpHost):
SMTP Port (smtpPort): 25
Mail To (mailTo):
17:24:07,710 INFO - Using the primaryParentId value '1950' derived from the feed's parentType and parentLocation values.
17:24:11,618 INFO - Updated existing Mandate object named 'UCF-AD-0002794'
17:24:11,630 INFO - Processing Authority Document 2421, 2 of 14
17:24:12,542 INFO - Using the primaryParentId value '1946' derived from the feed's parentType and parentLocation values.
17:24:12,706 INFO - Updated existing Mandate object named 'UCF-AD-0002421'
17:24:12,706 INFO - Processing Authority Document 16, 3 of 14
17:24:13,530 INFO - Using the primaryParentId value '1948' derived from the feed's parentType and parentLocation values.


UCF_Authority_Documents_to_OP_Mandates
17:24:18,366 INFO - Updated existing Mandate object named 'UCF-AD-0000517'
17:24:18,366 INFO - Processing Authority Document 1308, 10 of 14
17:24:18,790 INFO - Using the primaryParentId value '1930' derived from the feed's parentType and parentLocation values.
17:24:18,942 INFO - Updated existing Mandate object named 'UCF-AD-0001308'
17:24:18,942 INFO - Processing Authority Document 1306, 11 of 14
17:24:19,298 INFO - Using the primaryParentId value '1930' derived from the feed's parentType and parentLocation values.
17:24:19,438 INFO - Updated existing Mandate object named 'UCF-AD-0001306'
17:24:19,438 INFO - Processing Authority Document 1334, 12 of 14
17:24:20,022 INFO - Using the primaryParentId value '1930' derived from the feed's parentType and parentLocation values.
17:24:20,194 INFO - Updated existing Mandate object named 'UCF-AD-0001334'
17:24:20,194 INFO - Processing Authority Document 1307, 13 of 14
17:24:20,670 INFO - Using the primaryParentId value '1930' derived from the feed's parentType and parentLocation values.
17:24:20,858 INFO - Updated existing Mandate object named 'UCF-AD-0001307'
17:24:20,862 INFO - Processing Authority Document 1335, 14 of 14
17:24:21,346 INFO - Using the primaryParentId value '1930' derived from the feed's parentType and parentLocation values.
17:24:21,514 INFO - Updated existing Mandate object named 'UCF-AD-0001335'
17:24:21,514 INFO - CTGDIS088I Finished iterating.
17:24:21,518 INFO - CTGDIS100I Printing the Connector statistics.
17:24:21,518 INFO - [UcfAuthorityDocumentFeed] Get:14
17:24:21,518 INFO - [Get parent business entity resource id and location] Lookup:14
17:24:21,522 INFO - [IF Parent NOT Found] Branch True:0, Branch False:14
17:24:21,522 INFO - [Display OP Mandate Parent Not Found Error] Calls: 0
17:24:21,522 INFO - [OpenPagesConnector] Lookup:14, Modify:14
17:24:21,522 INFO - CTGDIS104I Total: Get:14, Lookup:28, Modify:14.
17:24:21,522 INFO - CTGDIS101I Finished printing the Connector statistics.
17:24:21,522 INFO - CTGDIS080I Terminated successfully (0 errors).

6. After successful Mandates data load then load the UCF **SubMandates** Data by using Right Click **UCF_Citations_to_OP_Submandates** and choose **Run Assembly Line**

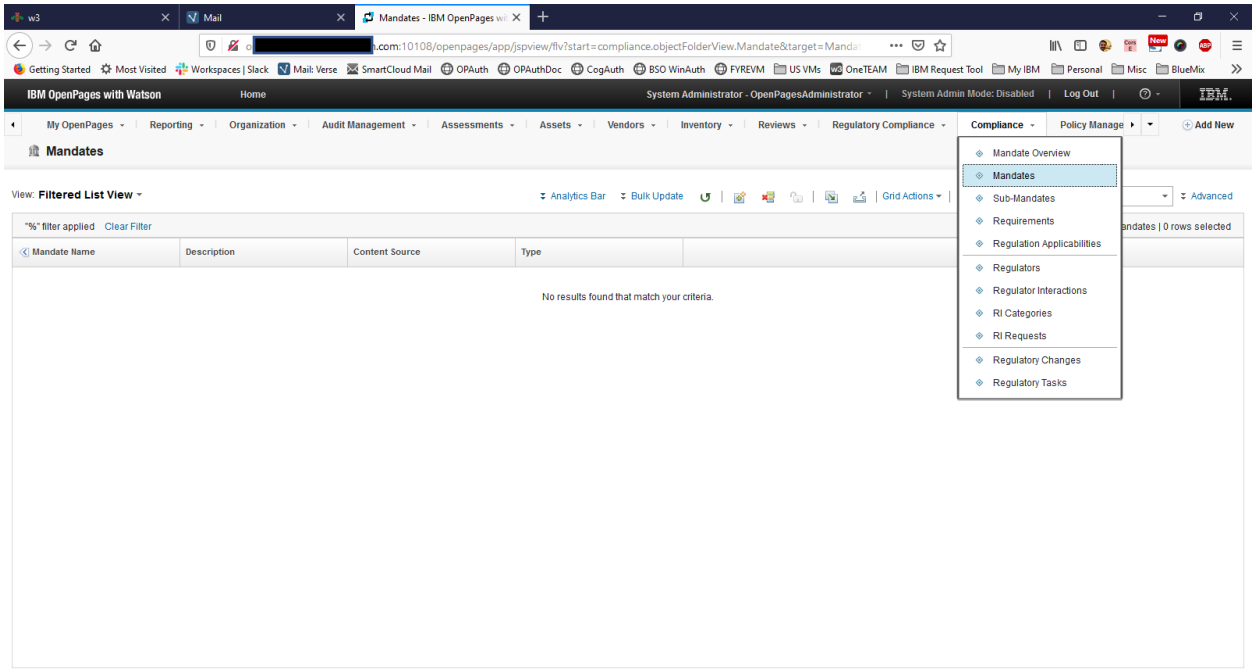


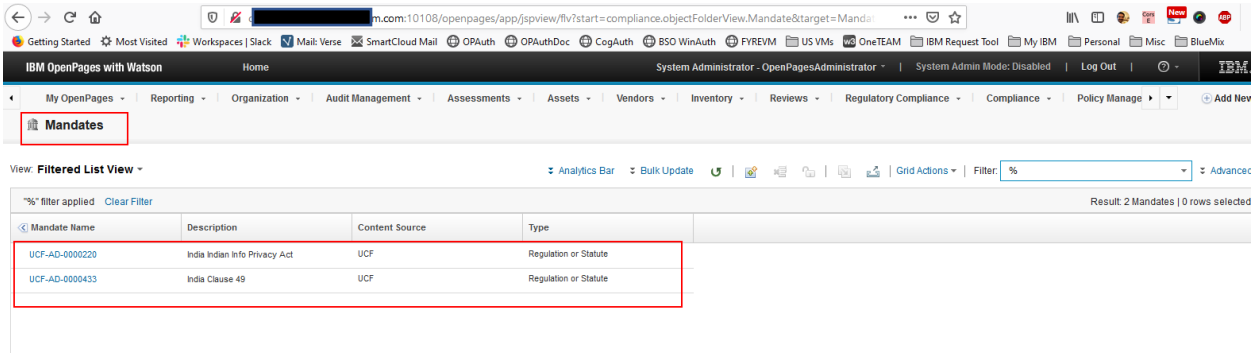

7. After successful Sub-Mandates data load then load the UCF **Requirements** Data by using Right Click **UCF_Controls_to_OP_Requirements** and choose **Run Assembly Line**



## Task 8: Test the UCF Data on OpenPages

Logon to the OpenPages Application UI
Navigate to **Compliance** Menu -> Choose **Mandates**




Also Navigate to **Compliance** Menu -> Choose **SubMandates** to view the data.
Also Navigate to **Compliance** Menu -> Choose **Requirements** to view the data.

## Post-Installation Instructions

Please check the logs If you experience any issues or have any questions, please send an email to prakashr@in.ibm.com.

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