



CLOUD_{4C}



Role Based Access Control – UCP User Guide

Abstract line art consisting of several thin, curved lines in dark blue and light grey, originating from the bottom left corner and extending upwards and to the right.

CLOUD4C SERVICES PVT LTD

Document control

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V 1.0	Priyadarshi Mishra	30-04-2022

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STATEMENT OF CONFIDENTIALITY

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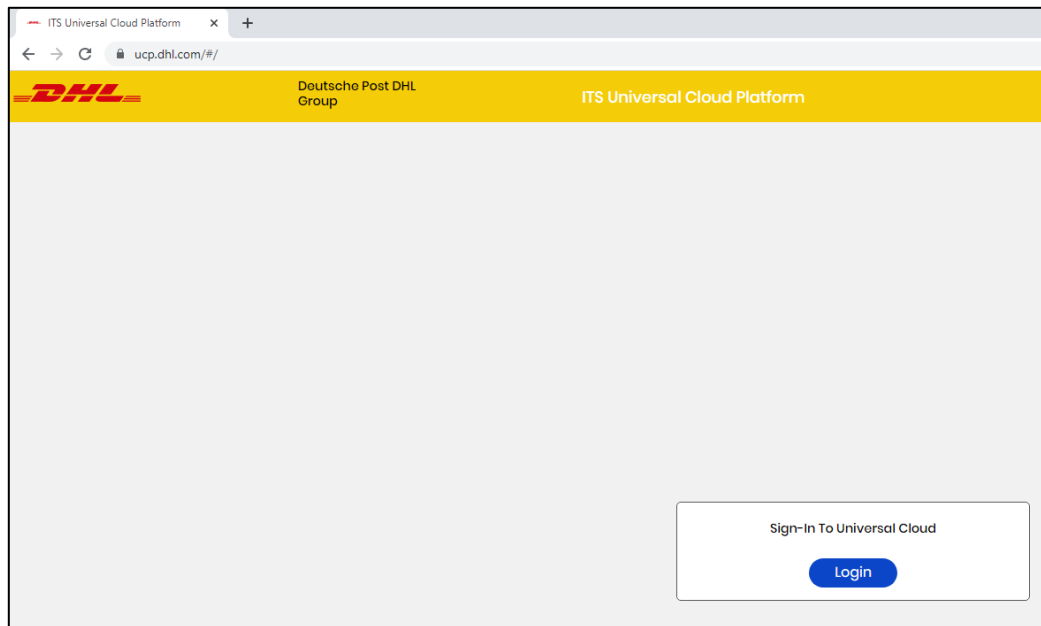
1. Introduction to UCP RBAC User Access Management

Welcome to the UCP user guide for User Access management for UCP.

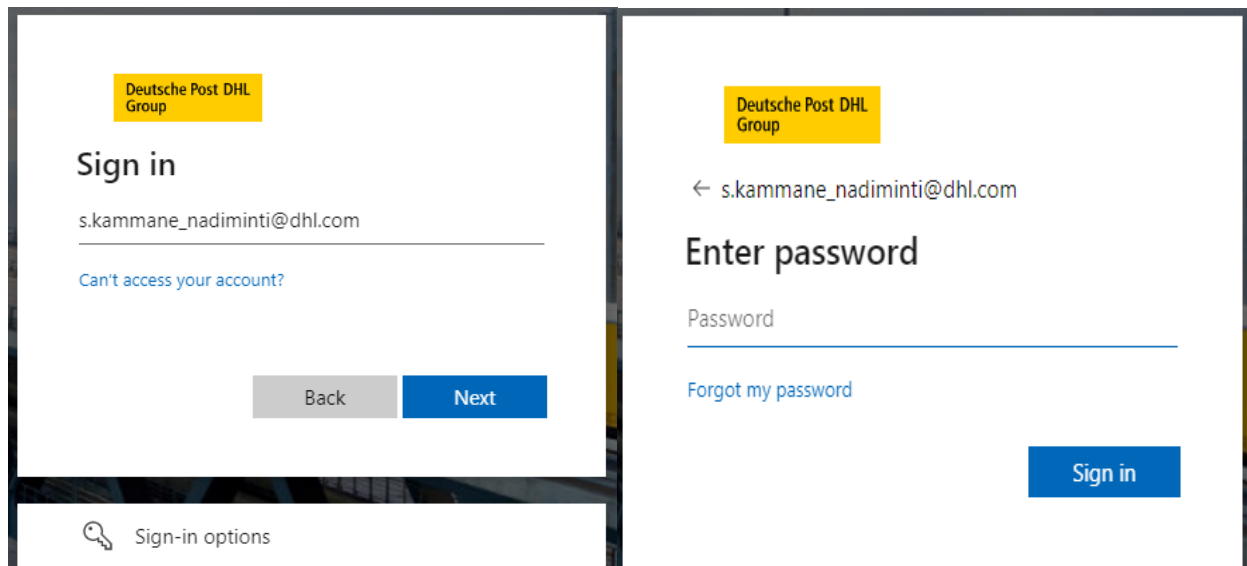
This document emphasizes on providing Role based access to users within UCP.

2. Procedure

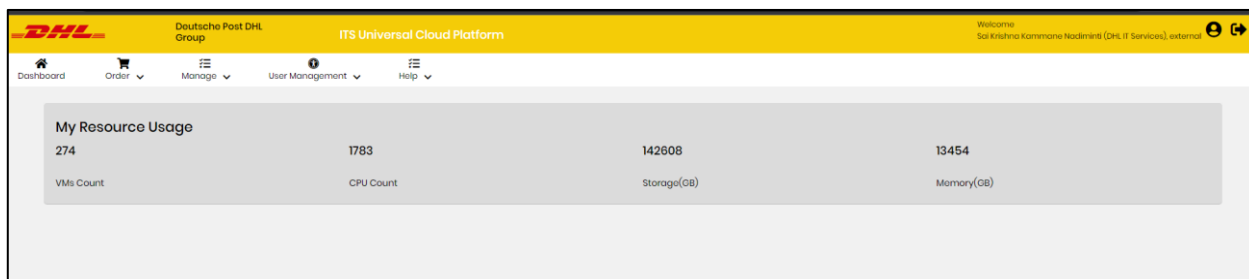
Step 1 – Navigate to <https://ucp.dhl.com>



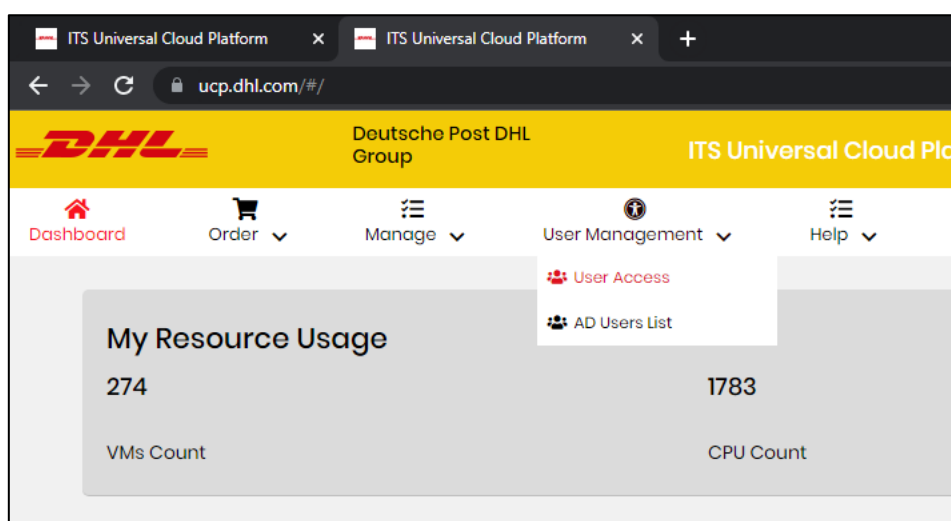
Step 2 – Enter your DHL email id AD Credentials



The user will be landing on the dashboard as shown hereunder



Step 2 – Navigate to User Management -> User Access



The user will be landing on this page.

The screenshot shows the ITS Universal Cloud Platform User Access page. The top navigation bar is the same as the previous screenshots. The 'User Management' menu is open, showing 'User Access' and 'AD Users List'. The 'User Access' page has a search filter section with dropdowns for Subscription, Resource Group, and Role, and a 'Search' button. Below the search filters is a table with 6 columns: S.No., Subscription, Resource Group, User Name, Role, and Action. The table contains 4 rows of data.

S.No.	Subscription	Resource Group	User Name	Role	Action
1	ITS-SPCS-Azure-Managed-VM-PROD-122	rg-dhl-testing	a.tran@dhl.com	Team Member	Edit Delete
2	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-dhl-testing	joanne.on@dhl.com	Team Manager	Edit Delete
3	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-spcs-lat	joanne.on@dhl.com	Team Manager	Edit Delete
4	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-spcs-uat1	joanne.on@dhl.com	Team Manager	Edit Delete

Based on the following filters a user can search for the other users (Team Manager/ Team Members) within the resource groups he/she is part of.

Resource Group - User List

Subscription: --SELECT--

Resource Group: --SELECT--
ITS-SAP-PROD-120
ITS-SPCS-Azure-Managed-VM-PROD-122
ITS-SPCS-Azure-Managed-VM-TEST-123

Role: --SELECT--

Search

Resource Group - User List

Subscription: ITS-SPCS-Azure-Managed-VM-PROD-122

Resource Group: rg-its-poc-chlca
rg-spcs-uat2
rg-spcs-uat1
rg-spcs-tat

Role: Team Manager

Search

Resource Group - User List

Subscription: ITS-SPCS-Azure-Managed-VM-PROD-122

Resource Group: rg-dhl-testing













Role: Team Manager

Search

The result of the search will appear as shown below.

Show entries 10

Search

S. No.	Subscription	Resource Group	User Name	Role	Action
1	ITS-SPCS-Azure-Managed-VM-PROD-122	rg-dhl-testing	a.tran@dhl.com	Team Member	 
2	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-dhl-testing	joanne.on@dhl.com	Team Manager	 
3	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-spcs-tat	joanne.on@dhl.com	Team Manager	 
4	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-spcs-uat1	joanne.on@dhl.com	Team Manager	 
5	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-spcs-uat2	joanne.on@dhl.com	Team Manager	 
6	ITS-SPCS-Azure-Managed-VM-PROD-122	rg-its-spcs-prod-eus-001	sunil.n2@dhl.com	Team Manager	 

Note: The roles of Team Manager & Team Member are explained in the Azure UCP Role Based Access document.

Step 3 – Addition of user to a Resource Group

- In order to add a user to required resource group, click on Add Role.

+ Add Role

Search











A pop-up will appear to select the following details

- b. Select the desired user, select the Subscription, Resource Group(s) & the desired Role and click the Submit Button.

Note: Change in Role assignments requires logging-out of all sessions of UCP and login again; for the new role assignment to be affected.

Step 4 – Modifying the Role Assignments

- a. Search for the desired user

S.No.	Subscription	Resource Group	User Name	Role	Action
310	ITS-SAP-PROD-120	rg-its-sap-we-001	s.kammane_nadiminti@dhl.com	Team Manager	 
311	ITS-SAP-PROD-120	rg-its-sap-test-we-001	s.kammane_nadiminti@dhl.com	Team Manager	 
338	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-dhl-testing	s.kammane_nadiminti@dhl.com	Team Manager	 
339	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-spcs-lat	s.kammane_nadiminti@dhl.com	Team Manager	 
340	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-spcs-uat1	s.kammane_nadiminti@dhl.com	Team Manager	 

- b. Click on the Edit Button in the Action column

Resource Group	User Name	Role	Action
rg-its-sap-we-001	s.kammane_nadiminti@dhl.com	Team Manager	 
rg-its-sap-test-we-001	s.kammane_nadiminti@dhl.com	Team Manager	 
rg-dhl-testing	s.kammane_nadiminti@dhl.com	Team Manager	 
rg-spcs-tat	s.kammane_nadiminti@dhl.com	Team Manager	 

- c. Change the role from Team Manager to Team Member and click on Submit.

Assign User

User Name : s.kammane_nadiminti@dhl.com

Assign User

User* : s.kammane_nadiminti@dhl.com

Subscription* : ITS-SAP-PROD-120

Resource Group* : rg-its-sap-we-001

Role*

Team Manager

--SELECT--

Team Manager

Team Member

Cancel

Update

- d. The user role is now changed to Team Member

Subscription	Resource Group	User Name	Role
ITS-SAP-PROD-120	rg-its-sap-we-001	s.kammane_nadiminti@dhl.com	Team Member

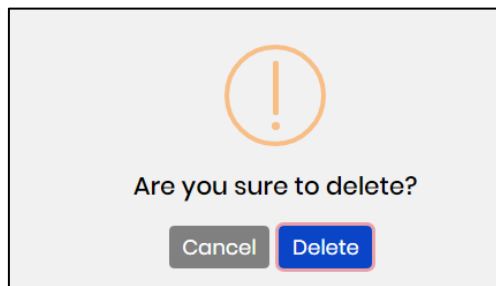
Step5 – Delete an user role.

- a. To delete a user role from UCP, click on the trash icon and the user will lose the access to the particular Resource group as that particular role forever.

Note: Until the user logs out of UCP and logs back in, his existing role will still be in effect. The user might also observe some inconsistencies in the way he operates UCP. Logging out of UCP after change in the role or deletion of role is a MUST.

Resource Group	User Name	Role	Action
rg-its-sap-we-001	s.kammane_nadiminti@dhl.com	Team Manager	 
rg-its-sap-test-we-001	s.kammane_nadiminti@dhl.com	Team Manager	 
rg-dhl-testing	s.kammane_nadiminti@dhl.com	Team Manager	 
rg-spcs-tat	s.kammane_nadiminti@dhl.com	Team Manager	 

- b. A confirmation pop-up appears. Once the Delete button is clicked the user role will be removed from RBAC



- c. As shown below, the user has lost access to that particular resource group as Team Manager.

S. No.	Subscription	Resource Group	User Name	Role
310	ITS-SAP-PROD-120	rg-its-sap-we-001	s.kammane_nadiminti@dhl.com	Team Member
337	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-dhl-testing	s.kammane_nadiminti@dhl.com	Team Manager
338	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-spcs-tat	s.kammane_nadiminti@dhl.com	Team Manager
339	ITS-SPCS-Azure-Managed-VM-TEST-123	rg-spcs-uat1	s.kammane_nadiminti@dhl.com	Team Manager

3. Glossary

3.1 Definition

Terms	Abbreviation
VM	Virtual Machine
UCP	Universal Cloud Platform