# Homework 6: User Management<sup>1</sup>

- This is an individual assignment and worth 20 points.
- The due date/time is 2:30 (sec01) / 5:30 (sec 75) on **Monday, March 27, 2023**.
- You should answer the questions in blue.
- Follow the usual naming convention (initials of first and last).
- You will get deductions if the requested screenshots are not provided.
- Please zoom in your output. I will penalize you if your screenshots are too small.
- The database for the assignment (**AdventureWorks2016**) is installed on the Proxmox server. You need to download this document to be able to copy-past the scripts on Proxmox.
- You may use your local Windows VM.
- For testing, you need to make sure you are running the query using the right login, user, and database. Run the following script before each query to check out the login information.

SELECT SUSER\_SNAME() AS Login , USER\_NAME() AS Usr , DB\_NAME() AS Db

### Task 1. Creating a SQL Server Login

- 1) Open SSMS (SQL Server management Studio)
- 2) Security > Logins
- 3) Right-click Logins > New Logins
- 4) Select SQL Server authentication
- 5) Create a Login name "TestUser-A" > Create a password "Pa\$\$w0rd"
- 6) Uncheck Enforce password policy, Enforce password expiration, User must change password at next login
- 7) Default database: AdventureWorks2016
- 8) User Mapping > Select AdventureWorks2016 > uncheck "db\_owner"
- 9) OK
- 10) Create another user account following the above procedures. The user name and password are "TestUser-C" and "Pa\$\$w0rd".
- 11) Righlt-click Logins > New Logins
- 12) Select SQL Server authentication
- 13) Create a Login name "TestUser-B" > Create a password "Pa\$\$w0rd"
- 14) Uncheck Enforce password policy, Enforce password expiration, User must change password at next login
- 15) Default database: AdventureWorks2016
- 16) Do not go to User Mapping. You will create a database user account later.
- 17) OK.

Task 2. Assigning Logins to Fixed Server Roles

<sup>&</sup>lt;sup>1</sup> This lab is largely based on Microsoft SQL Server Implementation and Maintenance Lab Manual.

- 1) Open SSMS (SQL Server management Studio)
- 2) Security > Server Roles
- 3) Double-click the "serveradmin" role
- 4) Add > Browse > Add "TestUser-B"
- 5) OK > OK

## Task 3. Creating a Database User Mapping

You haven't created user mapping for TestUser-B to access the AdventureWorks2016 database.

- 1) Open SSMS (SOL Server management Studio)
- 2) AdventureWorks2016 database > Security > Users icon
- 3) Right-click Users > New User
- 4) Click the ellipsis button on Login name > Browse
- 5) Select TestUser-B > OK > OK
- 6) Enter TestUser-B in the User Name and "dbo" in the Default schema
- 7) OK to create TestUser-B database user account

# Task 4. Assigning User Mappings to Fixed Database Roles

You assign users to fixed database roles.

#### A. Assigning a user to a database role

- 1) Open SSMS (SQL Server management Studio)
- 2) AdventureWorks2016 database
- 3) Security > Roles > Database Roles
- 4) Right-click *db\_denydatawriter* > Properties
- 5) Add > Browse > Select TestUser-A > OK > OK
- 6) Right-click *db denydatareader* > Properties
- 7) Add > Browse > Select TestUser-B > OK > OK

#### **B.** Verifying the results

- 1) Open a new query in SSMS
- 2) Connection > Change Connection
- 3) SQL Server Authentication > Login as TestUser-A
- 4) Run the following query

```
insert into humanresources.department (departmentid, name, groupname,
modifieddate) values (200, 'test', 'testgroup', getdate())
```

- 5) Does it fail? Show the result in a screenshot. Describe your observation and explain why it fails.
- 6) Open a new query in SSMS
- 7) Connection > Change Connection
- 8) SQL Server Authentication > Login as TestUser-B
- 9) Run the following query

select departmentid, name, groupname, modifieddate
from humanresources.department

- 10) Does it fail? Show the result in a screenshot. Describe your observation and explain why it fails.
- 11) Close the query window

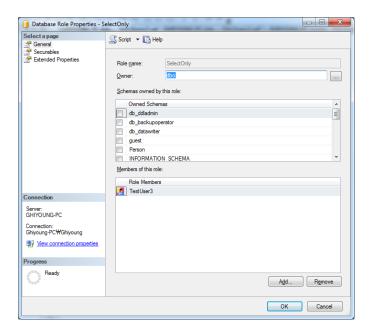
# Task 5. Creating a Custom Database Role

You assign users to custom database roles.

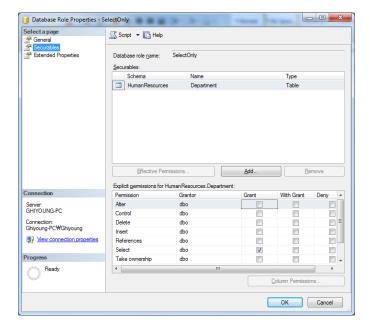
#### A. Creating a custom database role

- 1) Use an administrator account for this task
- 2) Open SSMS (SQL Server management Studio)

- 3) AdventureWorks2016 database
- 4) Security > Roles > Database Roles > New Database Role
- 5) Role name: SelectOnly; Owner: dbo
- 6) Add TestUser-C to the Role Members list



- 7) Securables > Search > Specific objects > OK > Object Types > Tables > Browse
- 8) select HumanResources.Department > OK > OK
- 9) Explicit Permissions for HumanResources.Department > check Grant on Select > OK



#### **B.** Verifying results

- 1) Open a new query in SSMS
- 2) Connection > Change Connection
- 3) SQL Server Authentication > Login as TestUser-C
- 4) Run the following query

```
use AdventureWorks2016
select * from humanresources.department
```

Does it work? Show the result in a screenshot. Describe your observation and explain why it works.

5) Run the following query.

```
insert into humanresources.department (departmentid, name, groupname,
modifieddate) values (200, 'test', 'testgroup', getdate())
```

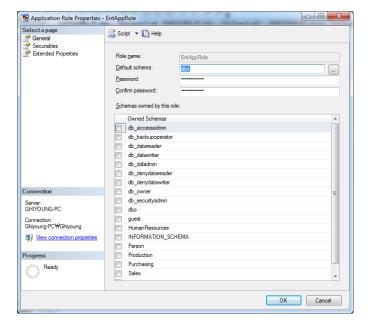
Does it fail? Show the result in a screenshot. Describe your observation and explain why it fails.

### Task 6. Creating an Application Role

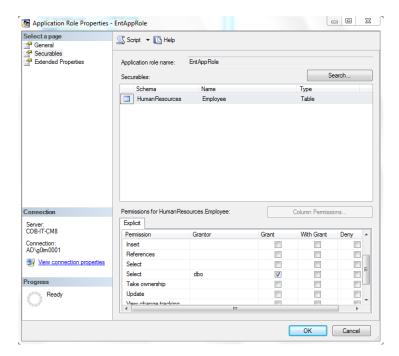
Your company wants to manage the database using a custom application that they created. Employees will use this application to access the database. The best way to meet this request is to create an application role.

### A. Creating an Application Role

- 1) Use an administrator account for this task
- 2) Open SSMS (SQL Server management Studio)
- 3) AdventureWorks2016 database
- 4) Security > Right-click Application Roles > New Application Role
- 5) Role name= EntAppRole; Default schema= dbo; Password= Pa\$\$w0rd



- 6) Securables > Search > Specific objects > OK > Object Types > Tables > Browse
- 7) HumanResources.Employee > OK > OK
- 8) Permissions for HumanResources. Employee, select Grant on Select > OK



#### **B.** Verifying Results

- 1) Open a new query > Log in as TestUser-B
- 2) Run the following query.

```
use AdventureWorks2016
select * from humanresources.employee
```

Does it fail? Show the result in a screenshot. Describe your observation and explain why it fails.

3) To activate the application role, run the following query.

```
sp_setapprole @rolename='EntAppRole', @password='Pa$$w0rd'
```

4) Run the query again.

```
use AdventureWorks2016
select * from humanresources.employee
```

Does it work? Show the result in a screenshot. You have to click on Results to view the results. Describe your observation and explain why it works.

## Task 7. Assigning Permissions

- 1) Open SSMS (SQL Server management Studio)
- 2) AdventureWorks2016 database
- 3) Security > Users
- 4) Right-click TestUser-A > Properties
- 5) Securables > Search > Specific objects > OK > Object Types > Tables > Browse
- 6) select Person.Address > OK > OK
- 7) Permissions for Person.Address > check Grant on Select > OK
- 8) Open a new query > Log in as TestUser-A
- 9) Run the following query.

```
use AdventureWorks2016
select * from person.address
```

Does it work? Show the result in a screenshot. Describe your observation and explain why it works.

- 10) Right-click TestUser-A > Properties
- 11) Securables > Search > Specific objects > OK > Object Types > Tables > Browse
- 12) select Person.Address > OK > OK
- 13) Permissions for Person. Address > uncheck Grant on Select > OK

Run the previous query. Show the result in a screenshot. Describe your observation and explain why it fails.

- 14) Right-click TestUser-A > Properties
- 15) Role Membership > check *db\_datareader* > OK

Run the previous query. Show the result in a screenshot. Describe your observation and explain why it works.

- 16) Right-click TestUser-A > Properties
- 17) Securables > Search > Specific objects > OK > Object Types > Tables > Browse
- 18) select Person.Address > OK > OK
- 19) Permissions for Person.Address > check <u>Deny</u> on Select > OK

Run the previous query. Show the result in a screenshot. Describe your observation and explain why it fails.