Role Assignment Report: Individual User Permissions

1. Objective :

The purpose of this task was to assign specific table-level and project-level roles directly to individual user profiles to grant them the necessary permissions for their designated system activities.

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2. Configuration Steps Followed :

The assignments were completed using the following administrative workflow in ServiceNow:

- **Search and Select**: Navigated to **All > User Administration > Users** to locate the target user records.

- **Role Management**: Accessed the **Roles** related list on each individual user form.

- **Edit and Add**: Selected the **Edit...** button to add the required roles from the available collection.

- **Finalization**: Clicked **Save** and then **Update** to refresh the user profile with the new permissions.

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3. Individual Assignment Details :

User: alice p

The following roles were assigned to grant comprehensive project and task management access:

- **project_member**: Grants standard project access.

- **u_project_table_user**: Grants specific access to the custom project table.

- **u_task_table_2_user**: Grants specific access to the second task table.
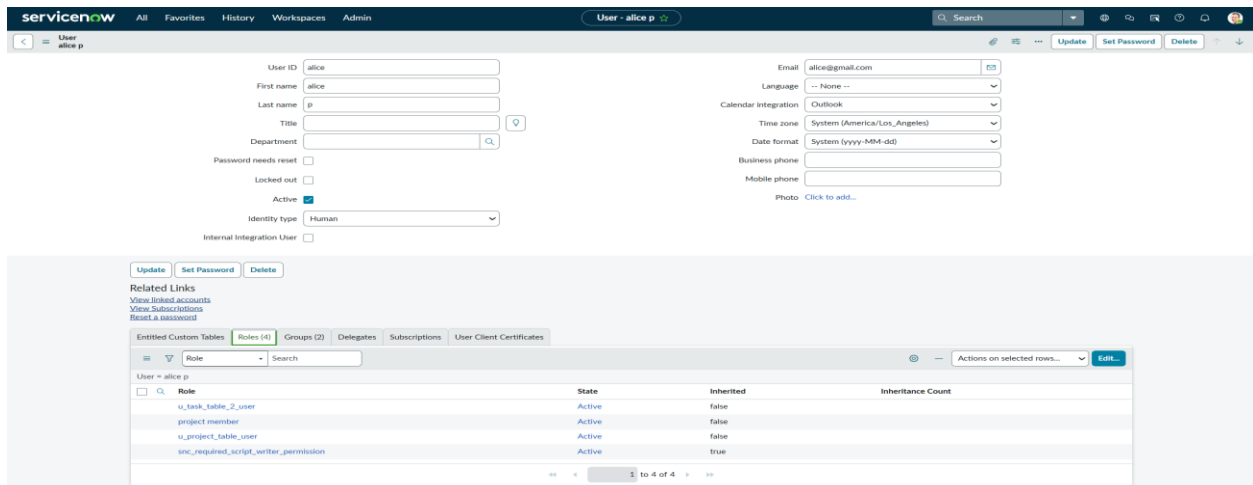
User: bob p

The following roles were assigned to provide team-level and task-specific permissions:

- **team_member**: Grants general team permissions.

- **u_task_table_2_user**: Grants specific access to the second task table.
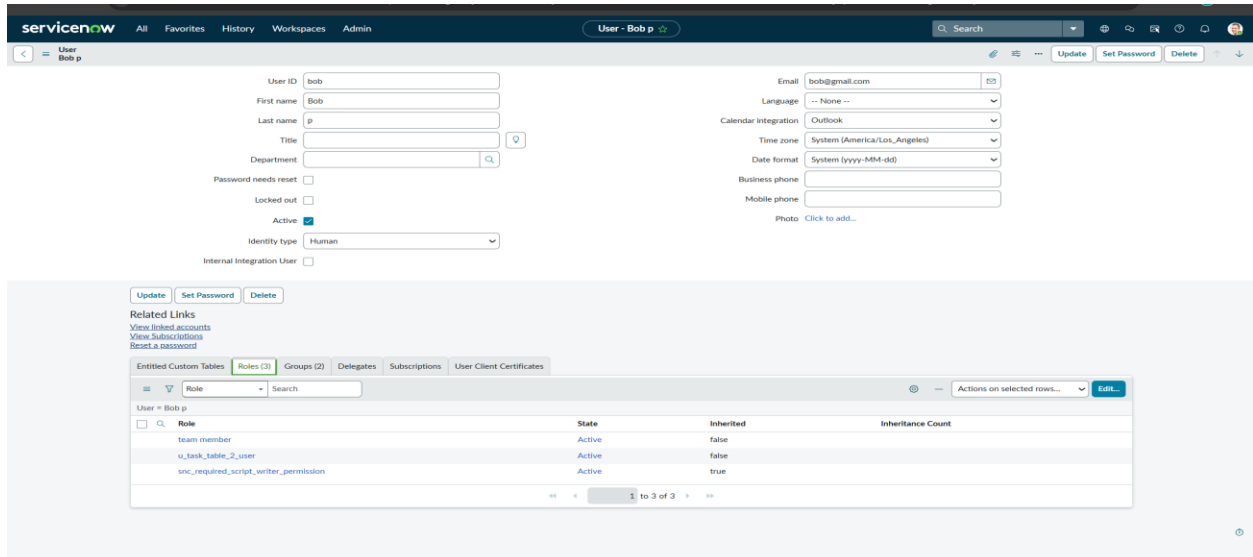
4. Verification and Summary :

- **Successful Integration**: All assigned roles are now listed as **Active** under the respective user's profile.

- **Access Validation**: Through user impersonation, it has been confirmed that both users can now view and interact with the **task table2** and other assigned custom tables as intended.

- **Status**: Both users are fully provisioned with the necessary permissions to fulfill their roles within the project.