

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.

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.

The image contains two screenshots of the ServiceNow User profile page, one for user 'User - alice p' and one for user 'User - Bob p'. Both screens show the user's basic information (User ID, First name, Last name, Title, Department, etc.) and a list of assigned roles and custom table entitlements.

User - alice p (Top Screenshot):

Role	State	Inherited	Inheritance Count
u_task_table_2_user	Active	false	
project member	Active	false	
u_project_table_user	Active	false	
snc_required_script_writer_permission	Active	true	

User - Bob p (Bottom Screenshot):

Role	State	Inherited	Inheritance Count
team member	Active	false	
u_task_table_2_user	Active	false	
snc_required_script_writer_permission	Active	true	