User Verification Detailed Process Walkthrough for Supervisor

This document describes the process for a Supervisor to confirm their employee’s access. The steps for a user can be found here.

This will walk you through the annual User Verification process in JIRA for the Supervisor. Please note:

- Some information may appear differently depending on any previous use of Jira.
- Some information may appear differently depending on which system’s access is being verified.

Regardless of the above, the process below will be the same.

1) Go to jira.eits.uga.edu and login in with your MyID account. You will also need to use Archpass, powered by Duo when logging in.

2) Your homepage may look different than what is pictured below, but you should be on the Jira homepage. On the top toolbar click issues.

3) After clicking issues, choose my open issues on the drop down list.

It’s possible that you may see an option called “Assigned to me” instead of “My open issues”.

4) You will be presented with a list of issues assigned to you. Depending on what is assigned to you, there may be multiple issues listed. For the User Verification we want to focus on any issues with Access Audit in the summary. For this walkthrough we will use an IDM Access Audit issue.

Please Note:

If you have any further questions or get stuck in this process:

- For mainframe, Banner and IDM tools, please contact Access Services at 706-542-4000.
- For the UGA Budget Management System, UGA Financial Management System, UGAJobs and OneUSG Connect, please contact the OneSource Service Desk at 706-542-0202, option 2, or by email one source@uga.edu
5) You should now be on the page to confirm your employee's access for the system in question. In this case, we are verifying access for IDM. When you are ready to verify, click the **confirm/justify access** button near the top of the page.

Please notice there may be multiple blue boxes presented on this page. Because this is specific to your employee's individual access, this list may not look the same on a per user basis. Also, some systems (like PeopleSoft or OneUSG Connect) are only auditing certain roles within those systems. This means that your employee may or may not need to verify their access to these systems.

6) You will now be presented multiple options to confirm/justify your employee's access. **Please ignore the None option.**

- Choose the first option to state your employee needs to keep current access for this system.
- Choose option 2 if your employee no longer needs any access to this system.

The options available after clicking confirm access will vary depending on which system is being confirmed. Be sure to review all options and choose the most relevant option for your employee's access needs to that particular system.

7) In this example, we will state that our employee needs continued access to this system by choosing option 1. We will now be presented with several fields to provide additional details. Please review the screenshot below for further guidance:
The fields available will vary depending on which system is being confirmed and which option you choose on step 6. Be sure to review all fields when providing additional information.

8) After you have filled in the fields and clicked confirm/justify access you should be presented with a screen that looks like the picture below.

At this point, you have completed the process for this system and user. As a supervisor, you are likely to receive multiple issues not only for individual users, but for each system these individuals have access to that is in scope for this verification. A full list of in scope systems are available on our FAQ.