

Role Management Changes For A More Secure MI-WIC

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Purpose

- Audit requirements
- Make system more secure
- More User Friendly

Screen changes

- MI-WIC Subscription
- MI-WIC Data Confidentiality Agreement
- Staff Information screen
- MI-WIC Role Assignment
- Demographics screen
- Reports

MI-WIC Subscription

- SSO subscription continues to be automated
- Previously users could access main MI-WIC page even if no roles /user agencies were assigned
- Changes were made to make MI-WIC more secure
- ‘User Status’ was introduced
- Access into MI-WIC only for ‘Active’ users with LA and roles assigned.
- Here is a brief refresher of how subscription works now.

Registration Page - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites Print Mail Stop

Address https://sso.state.mi.us/som/dch/enroll/reg_page1.jsp Go Links SnagIt

State of Michigan Single Sign On

REGISTRATION- Step 1

* Indicates required field

First Name *

Middle Initial

Last Name *

Email Address *

NOTE: Users who have been assigned a State of Michigan email address must use this address to register.

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Done Trusted sites



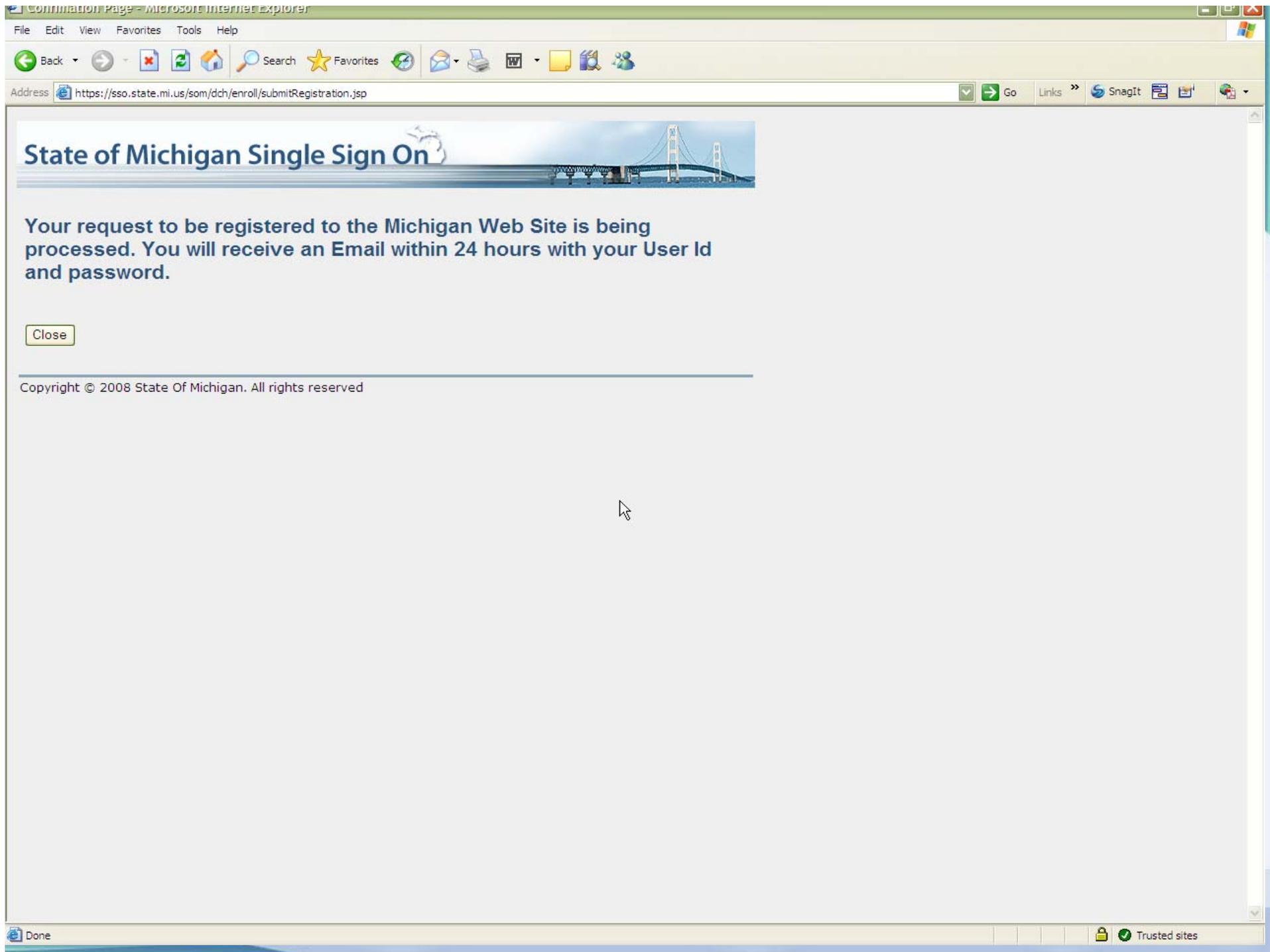
REGISTRATION- Step 2

Please Enter a four digit number to create a unique UserID : **tester1r** [Why should I enter this number?](#)

(OR)

Please generate a random four digit number for me : Yes No

Enter the number as it is shown in the box below * :
57294



State of Michigan Single Sign On

Your request to be registered to the Michigan Web Site is being processed. You will receive an Email within 24 hours with your User Id and password.

Close

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What's New

New UserId Information ×

Delete

Reply

Forward



Spam

Move

Print

Actions

New UserId Information from State of Michigan Single Sign ON

• Thu, April 21, 2011 12:02:33 PM

From: "SSO_Administrator@michigan.gov" <SSO_Administrator@michigan.gov> [Add to Contacts](#)

To: baglaks@yahoo.com

[Michigan Business One Stop Users click here to login](#)

[All Other Application Users click here to login](#)

The following new UserId has been created for you:

Owner Name:	Role Tester1
User Id:	tester1r3456
Password:	24639g2r
Time of service provision:	Apr 21, 2011 12:02:33 EDT

If you are a new Single Sign On account user and have any problems accessing your account, please contact the State of Michigan's Client Service Center at 241-9700 or [1-800-968-2644](tel:1-800-968-2644).

Michigan Business One Stop clients only - If you have any problems accessing your One Stop account please contact the Customer Assistance Center at [877-766-1779](tel:877-766-1779).

State of Michigan Single Sign On

User testert123456's password has expired

Input current password	:	<input type="password" value="●●●●●●●●"/>
Input new password	:	<input type="password" value="●●●●●"/>
Confirm new password	:	<input type="password" value="●●●●●"/>

Password rules are:

1. Minimum password length is 5
2. Passwords are case sensitive
3. Maximum number of repeated characters is 2
4. Password cannot be same as userid or user name
5. New password cannot be same as current password

State of Michigan Single Sign On

User ID: tester1r3456

[Sign Off](#)

Change Challenge/Response Answers

Change your answers and click OK. You must provide an answer to each challenge.
Answers are case sensitive.

What is the name of the city in which you were born?

Answer:

Confirm Answer:

What is your mothers maiden name?

Answer:

Confirm Answer:

What are the last four (4) digits of your social security number?

Answer:

Confirm Answer:

What is your fathers middle name?

Answer:

Confirm Answer:

State of Michigan Single Sign On



Application Portal

WELCOME [Role Tester1](#),

You are **NOT** currently subscribed for any applications. If you wish to subscribe for application access please click on the [Subscribe to Applications](#) link below.

[Subscribe to Applications](#)

[Account Maintenance](#)

[Sign Off](#)

State of Michigan Single Sign On



SUBSCRIPTION

Please Select from the list

Dept of Community health	▼	MI-WIC	▼
--------------------------	---	--------	---

[Next](#) [Back](#)

State of Michigan Single Sign On



Subscription For: Testing - MI-WIC UAT

* Indicates required field

Work Phone*

(Include area code eg: 517-123-3456)

Your E-mail*

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State of Michigan Single Sign On

User Enrollment Confirmation For: Testing - MI-WIC UAT

Please review the following information. [Click Confirm](#) or [Back](#).

User Info

User ID : tester1r3456
Email Address : baglaks@yahoo.com
Full Name : Role Tester1
Phone Number : 517-122-2222

[Confirm](#)

[Back](#)

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State of Michigan Single Sign On



Your subscription request has been submitted successfully. You will be notified upon approval.

Close



Application Portal

WELCOME **Role Tester1,**

You are currently subscribed to the following applications:

- [Testing - MI-WIC UAT](#)

[Subscribe to Applications](#) [Add new Roles to Existing Subscription](#)

[Account Maintenance](#) [Sign Off](#)





Department of
Community Health

New User Info

UserID

tester1r3456

First Name

Role

Last Name

Tester1

Local Agency

010000 - District Health Department No. 2



Save

Cancel



User ID: tester1r3456

You have been redirected to this page since you meet one of the conditions listed below:

- Your User Id does not have any agencies assigned.
- Your User Id does not have any roles assigned.
- Your user Id is not active.

Please call or email your WIC Coordinator (WIC Coordinator, (517)111-1111, testerb@michigan.gov) for access into the MI-WIC System.

Close

MI-WIC Subscription

- Making a new user 'Active'
 - Coordinator receives message in message board
 - Logs into ADMIN module
 - Navigates to 'Staff Information' screen in 'User Setup'
 - Selects the new user in the 'Staff Members' dropdown

Message Board

!	From	Subject	Sent On	Expires On	Original Expire Date
▶	tester1r3456	New user Tester1, Role created.	04/21/2011 12:48 PM	05/21/2011	05/21/2011
!	testerr1234				
!	EOD_FUTURE..				
	PERRELLIL				
	PERRELLIL				
!	EOD_CUR_TI..				
!	EOD_CUR_TI..				
!	EOD_CUR_TI..				
!	EOD_CUR_TI..				
!	EOD_CUR_TI..				
!	EOD_CUR_TI..				
!	EOD_CUR_TI..				
!	EOD_CUR_TI..				
!	EOD_CUR_TI..				
!	EOD_CUR_TI..				
!	EOD_CUR_TI..				
!	rell1234				

Message Details

From: Tester1, Role

To:

Organization: 010000 District Health Department No. 2

Title: Coordinator

Subject: New user Tester1, Role created.

Message: New user Tester1, Role created. Please assign the appropriate Roles.

Priority: High

Expires On: 05/21/2011

Extend Expire Date To: 5/21/2011

Display

Version: 4.8.0.24

MI-WIC Subscription

- Changes the ‘User Status’ from ‘New Subscriber’ to ‘Active’
- Completes ‘User Type’ field – required
- Add E-mail address, if available
- Add a row to the Message Board grid and select the appropriate Clinic and Title
- Save the screen



Scheduling Tasks

User Setup

Staff Information

User Agencies

State Level Roles

LA Roles

Role Permissions

Agency/Clinic Setup

Breast Pumps

Time Study

Project FRESH

Project FRESH EBT

Data Maintenance

Logoff

Staff Members: Show All Staff

Last Name*: MI Initials RN/RD

First Name*:

E-Mail:

User Type*: Visually Impaired

User Status

- Active
- Temporarily Inactive
- Inactive
- New Subscriber

Phones

Phone Type*	Phone Number*	Ext.

Pay Rates

100% NE 100% BF

Exempt from Time Study

Message Board

Clinic*	Message Board Title*	Start Date*

MI-WIC Subscription

- Next, navigate to the User Agencies screen
- Should be able to see the new user in the dropdown
- Select and assign the required User Agency /Clinic
- Navigate to the ‘LA level roles’ screen and assign roles.
- Note that new users will show up in the dropdown based on the User Agency selected during registration.



Scheduling Tasks

User Setup

- Staff Information
- User Agencies
- State Level Roles
- LA Roles
- Role Permissions

Agency/Clinic Setup

Breast Pumps

Time Study

Project FRESH

Project FRESH EBT

Data Maintenance

Logoff

Staff Member:

Available Clinics:

Local Agency	
+ 000000 State Agency	
+ 020000 Luce-Mackinac-Alger-Schoolcraft Distric...	
+ 040000 District Health Department #4	
+ 050000 Health Department of Northwest Michigan	
+ 060000 Central Michigan District Health Depart...	
+ 070000 Western Upper Peninsula Health Dept.	
+ 080000 Barry-Eaton District Health Department	
+ 090000 Bay County Health Department	
+ 100000 Grand Traverse County Health Departm...	
+ 110000 Berrien County Health Department	
+ 120000 Branch-Hillsdale-St. Joseph Community ...	
+ 130000 Calhoun County Health Department	
+ 140000 Benzie-Leelanau District Health Depart...	
+ 150000 InterCare Community Health Network, ...	
+ 170000 Chippewa County Health Department	
+ 190000 Mid-Michigan District Health Department	
+ 200000 Compliance LA	
+ 210000 Public Health Delta & Menominee Counties	
+ 220000 Dickinson-Iron District Health Department	
+ 250000 Genesee County Health Department	
+ 300000 Health Delivery, Inc.- WIC Program	
+ 320000 Huron County Health Department	

Current Clinics:

Local Agency	
- 010000 District Health Department No. 2	
Clinic	
010101 Alcona County Office	
013502 Iosco County Office	
016503 Ogemaw County Office	
016804 Oscoda County Office	

>>
 <<

MI-WIC Subscription

- What if user selects wrong agency ?
- After MI-WIC subscription, new user will show up in 'Staff Information' screen drop down within one day.
- If they don't by end of 2nd day, please contact the 3Sigma Helpdesk, with the new user's name and correct LA.

MI-WIC Subscription

- What if user selects wrong agency ?
- Coordinator will receive a message board message when a user selects their LA during registration.
- If new user does not belong to your agency, it will be helpful to send the message received to all Coordinators using Message Board.



- Scheduling Tasks
- User Setup
- Staff Information
- User Agencies
- State Level Roles
- LA Roles
- Role Permissions
- Agency/Clinic Setup
- Breast Pumps
- Time Study
- Project FRESH
- Project FRESH EBT
- Data Maintenance
- Logoff

Staff Members: Show All Staff

Last Name*: MI Initials RN/RD

First Name*:

E-Mail:

User Type*: Visually Impaired

User Status

- Active
- Temporarily Inactive
- Inactive
- New Subscriber

Phones

Phone Type	Ext.
State WIC	
LA WIC	
State External	
LA External	

Pay Rates

100% NE 100% BF

Exempt from Time Study

Message Board

Clinic*	Message Board Title*	Start Date*

MI-WIC Subscription

- Four different User Statuses :
 - Active
 - Temporarily Inactive
 - Inactive
 - New Subscriber
- Four different User Types :
 - State WIC
 - State External
 - LA WIC
 - LA External

MI-WIC Data Confidentiality Agreement

Need :

- Previous policy required a paper copy to be maintained for all users.
- Situations where they were not maintained.
- Led to audit finding
- Issue resolved by making it electronic
- Please refer to MI-WIC Policy 1.03 Confidentiality and 10.03 System Security/MI-WIC Access for details

MI-WIC Data Confidentiality Agreement

When is it required ?

- For all new users when they login first time
- For all users when there is a change
- For all users at least once a year

Can the agreement be printed ?

- Current version through screen print
- WIC Coordinators can also access the 'Confidentiality Agreement' screen under Data Maintenance to print different versions.



- Scheduling Tasks
- User Setup
- Agency/Clinic Setup
- Breast Pumps
- Time Study
- Project FRESH
- Project FRESH EBT
- Data Maintenance**
- Table Maintenance
- Ref/Out Cat Mgmt
- Local Agency Survey
- Model Maintenance
- Rebate Contracts
- Change Cert Start Date
- Change Birth Date
- Confidentiality Agmt.**
- Manage Roles
- Manual Dual Resolve
- Interface Files
- Schedule Interface
- Logoff

Versions: 4/10/2011

Effective Date: 4/10/2011

Last Modified By: KRISHNAMURTHYB

Last Date Modified: 4/7/2011 11:37:50 PM

By acknowledging this agreement, I agree:

- *To comply with the State of Michigan Computer Crime Law (Public Acts 1979-No. 53).
- *To use the MI-WIC computer system, as defined in Act 1979 No. 53, to perform my job functions to the exclusion of all other uses.
- *To not infringe upon the rights granted to the owner of a product with a Copyright or Patent.
- *To safeguard and refrain from disclosing any confidential information in accordance with Policy 1.03 Confidentiality.
- *To keep confidential the computer system access codes issued to me, and all associated passwords.
- *To report to the appropriate supervisor any threat to or violation of computer system security.

I understand that everything done under my user access codes and passwords is recorded as being done by myself and that I am responsible for these actions. I will hold all information obtained in connection with access to these computer systems in the strictest confidence.

I understand that, if I violate these or any other confidentiality or security requirements, my access to MI-WIC can be terminated and I may be subject to penalties imposed by law.

I have read, understand and agree to comply with the above Security Agreement.

4/8/2011

Staff Information Screen

- Addition of 'User Status' and 'User Type' on the screen
 - Gives more information about the user selected
 - Gives ability to control user's access to the system
- Addition of 'Show All' check box next to 'Staff Members'
 - Only 'Active' and 'New Subscribers' are visible when not checked
 - No need to sort through all users unless necessary

Staff Information Screen

- Changes to the 'Message Board' grid to fit with its functionality
 - Grid name changed to 'Message Board'
 - 'Title' renamed to 'Message Board Title'
 - 'BF Educator' has been added as an option to 'Message Board Title' dropdown

Message Board

Clinic*	Message Board Title*	Start Date*
* 010000 District Health Department No. 2		

Add

Remove

KRISHNAM

Cancel

Close

miwicp

- BF Educator
- Breastfeeding Coordinator
- CPA
- Clerk
- Clinic Supervisor
- Coordinator
- EBT Coordinator
- Nutrition Education Coordinator
- Nutrition Educator
- Registered Dietitian
- Registered Nurse
- State - DIT
- State - NPE
- State - Other
- State - System Administrator
- State - Time Study Reviewer
- State - VMO
- Technician

MI-WIC Role Assignment

- User friendly changes
- Ability to view role description before assigning the roles.
 - Helps avoid assigning more roles than necessary
- Ability to select multiple roles if more than one role needs to be assigned
 - Previously had to select one role at a time

Scheduling Tasks

User Setup

Staff Information

User Agencies

State Level Roles

LA Roles

Role Permissions

Agency/Clinic Setup

Breast Pumps

Time Study

Project FRESH

Project FRESH EBT

Data Maintenance

Table Maintenance

Ref/Out Cat Mgmt

Local Agency Survey

Model Maintenance

Rebate Contracts

Change Cert Start Date

Change Birth Date

Confidentiality Agmt.

Manage Roles

Manual Dual Resolve

Interface Files

Module: ADMIN

Staff Member: Tester1, Role,#5515 **Go**

Available Roles

	Role
<input checked="" type="checkbox"/>	LA-Admin Read-only
	Description
	Can view screens pertaining to clinic operations
	Can access majority of Admin Module screens
<input checked="" type="checkbox"/>	LA-Agency / Clinic Setup
	Description
	Can update Demographics screen, Contact Info a...
<input type="checkbox"/>	LA-Appt Wait List Notification
<input checked="" type="checkbox"/>	LA-BF Coordinator
<input type="checkbox"/>	LA-BP Inventory Maintenance
<input type="checkbox"/>	LA-CPA
<input type="checkbox"/>	LA-Outreach/Referral Maint
<input type="checkbox"/>	LA-PF Inventory Control
<input type="checkbox"/>	LA-Scheduling Tasks
<input type="checkbox"/>	LA-Staff Training
<input type="checkbox"/>	LA-Time Study Reviewer
<input type="checkbox"/>	SOM-Admin Read Only

Current Roles

Role

Add

>>

<<

Remove

Save

Cancel

Close

Demographics

- WIC Coordinator is the point of contact for MI-WIC access related issues at LA level
- Important to have a row for WIC Coordinator in the 'Contact Info' screen
- This information is used to display contact on the User Validation screen
- MI-WIC will use this information to send important system related messages
- Important to maintain current information



Scheduling Tasks

User Setup

Staff Information

User Agencies

State Level Roles

LA Roles

Role Permissions

Agency/Clinic Setup

Demographics

Caseload Assignments

Resource Management

Community Resources

by Ref Category

Outreach/NSP

Management

Closing Clinic Transfer

Breast Pumps

Time Study

Project FRESH

Project FRESH EBT

Data Maintenance

Logout

Level*: LOCALAGY Status: Open

Organization*: 970000 Test Agency 1

Parent Org*: State Agency

Hours of Op: Index #:

Address

Street Line 1*: 320 South Walnut Street

Street Line 2:

City/State/Zip*: 49801 Iron Mountain, MI

County: Dickinson

Contact:

Email:

Issuance Frequency: Three Mont

Phone Area Code:

Default Language: English

Office Space (SqFt.): 0 FSR Data

FNS Identifier:

Def Max Class Size: Exclude Caseload

Week of Notif: M Tu W Th F Sa Su

- Monroe County Health Department
- Public Health - Muskegon County
- Oakland County Health Division, WI
- Saginaw County Department of Pub
- St. Clair County Health Department
- Sanilac County Health Department
- Shiawassee County Health Departm
- Washtenaw Co. Public Health, WIC
- Wayne County Health Department
- Detroit Urban League
- Detroit Dept. of Health and Wellnes
- Childrens Hospital of Michigan
- Test Agency 1
- Test Agency 2
- Vendor Specific Test Agency

Phones

Phone Type*	Phone Number*	Ext.
Clinic Phone	(519) 323-9989	1298

Add Remove

Mailing Address Staffing Plan **Contact Info** New Delete Save Cancel Close

-- Web Page Dialog

Name*	Org Title*	Phone Number	Ext	Fax Number	Email	Address	Include in Directory
Test1r3456	WIC Coordinator	(517) 111-1111	111	() -	test1r3456@michiga...	320 S. Walnut st., L...	<input type="checkbox"/>

Add **Remove**

Data Saved Successfully.

Save **Cancel** **Close**

Future Enhancement

- An enhancement being planned will be termination of temporarily inactive and active users who have not accessed MI-WIC in over a year.
- Emails will be sent to the WIC Coordinators and the user, identifying such users in the System .
- If no action is taken to access the system by the user, they will be set to Inactive by MI-WIC

Role Management Reports

- Can get to Reports in Admin → Reports
→ Role Reports
- Provides a better control over roles assigned
- For LA, a couple reports have been added



- Scheduling Tasks
- User Setup
- Agency/Clinic Setup
- Breast Pumps
- Time Study
- Project FRESH
- Project FRESH EBT
- Data Maintenance
 - able Maintenance
 - ef/Out Cat Mgmt
 - ocal Agency Survey
 - odel Maintenance
 - ebate Contracts
 - ange Cert Start Date
 - ange Birth Date
 - onfidentiality Agmt.
 - anage Roles
 - annual Dual Resolve
 - erface Files
 - chedule Interface
- Logoff

Agency Caseload Information

		IA Name			
010000 - District Health Department No. 2					
		Clinic Name			
		010101 - Alcona County Office		231	26
		013502 - Iosco County Office		479	60
		016503 - Ogemaw County Office		500	63
		016804 - Oscoda County Office		155	20
		Total:		1,365	169

- Local Agency / State User Roles
- Role Permissions
- Single User Certification Report
- User Role Report
- User Status Report

- Administration
- EBT Reports
- Local Agency Survey
- Outreach Planning and Tracking Log
- Project FRESH
- Risk Factor Rules
- Role Reports**
- Time Study Report

State Wide Totals: Prev Enroll = 1641 Prev Part = 619 Curr Enroll = 1365 Curr Part = 169

Role Management Reports

1. User Status report

- Report can be run for the various user statuses available in MI-WIC – Active, Inactive, Temporarily Inactive and New Subscriber

- Scheduling Tasks
- User Setup
- Agency/Clinic Setup
- Breast Pumps
- Time Study
- Project FRESH
- Project FRESH EBT
- Data Maintenance
- able Maintenance
- ef/Out Cat Mgmt
- ocal Agency Survey
- odel Maintenance
- ebate Contracts
- hange Cert Start Date
- hange Birth Date
- onfidentiality Agmt.
- anage Roles
- annual Dual Resolve
- terface Files
- chedule Interface
- Logoff

User Status Report

State

Local Agency

Clinic

010000 District Health Department No. 2

User Status

- Active
- Inactive
- New Subscriber
- Temporarily Inactive

Run Report Cancel

r Particip...	
	26
	60
	63
	20
	169

Michigan WIC Program
User Status Report
200000 Compliance LA
User Status: Active

Generated Date : 04/29/2011

User Last Name	User First Name	User ID	Access Provided On	Last Access Date
Goodman	Luane	GOODMANL	06/10/2009	04/25/2011
Riemenschneider	Terri L.	RIEMENSCHNEIDERT	04/13/2011	04/25/2011

Role Management Reports

2. User Role Report

- Similar to the predefined reports in the clinic module
- Can be run in four different ways
- Can be used as a monitoring tool

Role Management Reports

- Roles assigned to all users in an agency:
 - Select the LA from dropdown
 - Leave the User Name blank
 - Select a module from dropdown, ex. Clinic
 - Do not select any role

User Role Report

- All Users
- State Users
- LA Users
- Clinic Users

010000 District Health Department No. 2

User Name

Module CLINIC

Role

<input type="checkbox"/>	SOM-Clinic Read-Only
<input type="checkbox"/>	SOM-Compliance Investigator
<input type="checkbox"/>	SOM-Eligibility Validator
<input type="checkbox"/>	SOM-LA WIC Coordinator
<input type="checkbox"/>	SOM-Management Evaluator
<input type="checkbox"/>	SOM-Superuser
<input type="checkbox"/>	SOM-System Administrator
<input type="checkbox"/>	SOM-System Tester
<input type="checkbox"/>	SOM-Vendor Compliance
<input type="checkbox"/>	SOM-WIC Consultant

Run Report

Cancel

https://sso.state.mi.us/dch-miwicuat/reports/rwservlet?miwics&report=c:\reports\Admin\RPT_User_ - Microsoft Internet Explorer

Page 1 of 2

Michigan WIC Program User Role Report 010000 District Health Department No. 2

Generated Date : 04/26/2011

User ID : Test1r3456	User Name Tester3456, Role1
Module: Clinic	Role Description:
	LA-CPA
	LA-Clerk

User ID : Testn1234 11	User Name: Test1234, New
Module: Clinic	Role Description:
	LA-CPA
	LA-Clerk
	SOM-LA WIC Coordinator

Role Management Reports

- Roles assigned to all users in a clinic:
 - Select a clinic from dropdown
 - Leave the User Name blank
 - Select a module from dropdown, ex. Clinic
 - Do not select any role (lists all users that have roles assigned)

Role Management Reports

- *Roles assigned to a single user*
 - Select a LA/clinic from dropdown (Users are displayed based on user agencies assigned)
 - Select a User Name
 - Select a module from dropdown, ex. Admin
 - Do not select any role (lists all roles assigned to that user)



User Role Report

- All Users
- State Users
- LA Users
- Clinic Users

010000 District Health Department No. 2

User Name: Tester1, Role

Module: ADMIN

Role

<input type="checkbox"/>	SOM-Role Assignment
<input type="checkbox"/>	SOM-Role Permissions
<input type="checkbox"/>	SOM-Secretary
<input type="checkbox"/>	SOM-Superuser
<input type="checkbox"/>	SOM-Survey Creator
<input type="checkbox"/>	SOM-System Administrator
<input type="checkbox"/>	SOM-System Tester
<input type="checkbox"/>	SOM-TEST WIC Consultant
<input type="checkbox"/>	SOM-Time Study Setup
<input type="checkbox"/>	SOM-Vendor Compliance

Run Report

Cancel

https://sso.state.mi.us/dch-miwicuat/reports/rwservlet?miwics&report=c:\reports\Admin\RPT_User_ - Microsoft Internet Explorer

Page 1 of 1

Michigan WIC Program User Role Report 010000 District Health Department No. 2

Generated Date : 04/26/2011

User ID : TESTER1R3456	User Name: Tester1, Role
Module: Admin	Role Description:

SOM-LA WIC Coordinator

Role Management Reports

- For a specific role assigned to a user
 - Select a LA/clinic from dropdown (Users are displayed based on user agencies assigned)
 - Leave the User Name blank
 - Select a module from dropdown, ex. Clinic
 - Select a role(s), which you want to validate
 - Lets you see to whom the selected role(s) has been assigned

Report Parameters -- Web Page Dialog

User Role Report

- All Users
- State Users
- LA Users
- Clinic Users

630000 Oakland County Health Division, WIC Progra

User Name

Module CLINIC

Role

<input type="checkbox"/>	LA-Appt Wait List
<input type="checkbox"/>	LA-Benefit Re-Issuance
<input checked="" type="checkbox"/>	LA-Breastfeeding Educator
<input checked="" type="checkbox"/>	LA-CPA
<input type="checkbox"/>	LA-Centralized Scheduler
<input type="checkbox"/>	LA-Class III RD
<input checked="" type="checkbox"/>	LA-Clerk
<input type="checkbox"/>	LA-Compliance Investigator
<input type="checkbox"/>	LA-EBT Card Inventory Manager
<input type="checkbox"/>	LA-Extensive Clinic Read-Only

Run Report

Cancel

Michigan WIC Program User Role Report 010000 District Health Department No. 2

Generated Date : 04/29/2011

User ID :PALMISANOP0411

User Name: Palmisano, Paula C

Module: Clinic

Role Description:

LA-Appt Wait List

SOM-Class III RD

User ID :RIEMENSCHNEIDERT

User Name: Riemenschneider, TERRI L.

Module: Clinic

Role Description:

SOM-Class III RD

Take Away

- Changes made to enhance MI-WIC System security, with electronic data confidentiality, User Validation, User Status
- To make system more user friendly with role description, role reports
- Reports can be used as an effective monitoring tool to keep role assignment under control

What's Coming ?

- Ad hoc reports of roles currently assigned to users.
- Ad Hoc reports will be sent to the LA Coordinators to assist cleanup
- Please review and evaluate the roles assigned, remove roles or reassign if required
- Instructions will be provided along with ad hoc reports

What's Coming ?

- Once the review is complete, please notify your MI-WIC System Analyst and State WIC Consultant.
- Please remember, inappropriate role assignment can result in Management Evaluation (ME) findings.

Questions ?

Thank You !