

One Identity Manager Data Governance Edition 7.1.5

Release Notes

March 2019

These release notes provide information about the One Identity Manager Data Governance Edition 7.1.5 release.

About One Identity Manager Data Governance Edition

One Identity Manager Data Governance Edition enables security administrators and business owners to manage user access to unstructured data on files/folders/shares for Windows Server®, NAS devices and SharePoint®. It leverages the One Identity Manager platform for providing integrated self-service request portal, segregation of duties policies, attestation and re-certification workflows.

Using Data Governance Edition, IT Administrators are provided with management capabilities that enable them to see who is using data in the organization and how access should be modified to best fit the business. Specifically, they can:

- Examine a file system, SharePoint farm or other supported platforms to see what users and groups have access to it, and modify the access if required.
- Examine a user or group to ensure they have the correct data access.
- Investigate access for a user in a particular role within your organization to help grant the same access to a new hire.
- Evaluate a group's access before deleting it.
- Compare account access and simulate the addition and removal of users or groups from groups.

- Calculate perceived owners to identify potential business owners for data within your environment.
- Place data under governance and leverage the self-service requests, attestations, policies, and reports that help you to ensure your data is in compliance.

Through workflows that cross both the Manager and the Web Portal, users can:

- Manage access to and governance of Windows Server, NAS devices, and SharePoint resources.
- Perform access modeling to compare user accounts/groups to identify the impact of adding/removing users to/from groups and identify why employees in the same department have different access rights.
- View how access was achieved, who requested it, who approved or denied it. This information is useful to verify during the attestation process.
- Define access policies including Separation of Duties to assist in fulfilling security/compliance requirements around data protection.
- Manage access as a business owner, an administrator or a security officer through dashboards and views.
- Review user and resource activity to identify patterns of usage, spot atypical behavior, and determine business owners to ensure that users have only the access to what they absolutely need, and nothing more.
- Use an access request workflow which allows business owners to grant or deny resource access and recommend a group for fulfillment from the list of best fit groups suggested by the system – thereby improving efficiency and reducing IT burden.
- Identify data without owners, suggest potential business owners, and allow compliance teams to schedule a process for business owners to verify and attest to employee access as well as enable the immediate remediation.
- Access pre-defined reports to help you identify, summarize, and analyze resource and account access and activity throughout your organization.

Data Governance Edition 7.1.5 is a service pack release that provides compatibility with One Identity Manager 7.1.5. There are no enhancements or new features in this version of Data Governance Edition.

Known issues

The following is a list of issues, including those attributed to third-party products, known to exist at the time of the Data Governance Edition 7.1.5 release.

Table 1: General known issues

Known issue	Issue ID
The current 7.1.x releases of Data Governance Edition do not support the scanning of folders hosted on cloud providers. This feature was re-enabled for version 8.0.2.31 and later.	
Data Governance Edition does not handle computer name changes automatically. If a computer's name is changed after it has been registered as a managed host, some functions will not operate correctly. If a managed host computer is renamed, it must be removed and added again with the new name.	42129

Table 2: Installation and upgrade known issues

Known issue	Issue ID
If you use the MSIExec.exe command to install the Data Governance server to a non-default location, you will be required to perform future upgrades to the server in the same manner. If the installation path is not specified when the upgrade is performed, the custom installation is removed and the new version is installed to the default location of %ProgramFiles%\Dell\One Identity Manager Data Governance Edition.	313477
Upgrading the Data Governance server reverts the "run as" of the server service to Local System. The service must be reinstalled running as the previously configured account.	359129
To resolve this issue, when installing the new version of the Data Governance server, leave the installer Retry/Cancel dialog open when prompted, run the Service Control Manager, and switch the account on the Data Governance server from local system back to the original service account. Then click Retry in the installer dialog, and the installation should complete successfully.	
The Data Governance Configuration wizard is not detecting the existing Resource Activity database name. If you are not using the default name for your Resource Activity database, on an upgrade you must enter the "custom" database name on the Data Governance activity database page of the Data Governance Configuration wizard.	592431

Table 3: Resource activity known issues

Known issue	Issue ID
If a volume is mounted as a drive letter and as a folder path, and changes are made through the folder path - the Activity reports show the drive letter as the path for activity.	148588

Known issue	Issue ID
The SharePoint® system account will be automatically filtered from resource activity.	320562
When you restart a NetApp® filer, the Data Governance agents scanning that filer must also be restarted as they do not automatically register the required FPolicy®.	417143
Resource activity collection and real-time security updates are not supported for EMC® Isilon® NFS managed hosts.	629701
EMC VNX activity collection is not supported for devices with multiple CIFS exposed virtual data movers.	
EMC activity collection requires that EMC CEE 7.1 is installed on the same server as the Data Governance agent.	
If Change Auditor is configured to collect activity from your EMC device via the Dell Shared EMC Connector, and you would like activity collection/aggregation in Data Governance Edition, you MUST configure Data Governance Edition to collect activity directly from Change Auditor. You will not be able to collect activity directly from your EMC device with both Change Auditor and Data Governance Edition.	

Table 4: SharePoint known issues

Known issue	Issue ID
The SharePoint account SHAREPOINT\system displays in Account access as NULL SID.	202555
In the Group Memberships tab, the location for SharePoint groups displays the URL instead of the friendly path for the group.	213029
In the Accounts view, renamed SharePoint groups do not show the new name after a rescan.	213906
When creating a new site collection on a farm where the Dell SharePoint Auditing farm solution is enabled, you may see an error indicating that the farm solution is already activated. If this occurs, re-create the site collection.	215381
Exceptions occur during security index scans if web app policy denies rights to a farm account, even if the web app is not a selected security index root.	253558
Once data is placed under governance, a user or group's Limited access permission will be changed to the AllowRead permission.	271856
Retrieval of security for SharePoint hidden lists (such as Converted Forms) through Data Governance Edition may incorrectly list the security for its parent folder regardless of inheritance.	314472

Known issue	Issue ID
For SharePoint 2010 farms, you may need to wait several minutes during agent install before managed paths can be successfully configured.	388288
For SharePoint 2010, initial scans do not occur as expected if there is a delay in setting dataroots for newly deployed managed hosts. Workaround: Wait for the scan schedule to lapse or restart the agent.	418369
In an Oracle environment, when adding an account to a SharePoint 2013 governed resource using the Resource browser, the domain name is removed from the account's name and is reverted back to a SID.	473153
SharePoint and Windows security scans add nested groups to the security index. The default behavior is to add an entry for every trustee that has been found to be directly ACL'd on a managed host. The SharePoint and Windows security scan behavior does not cause any harm, it is simply inconsistent with the expected behavior.	598090
Running Manage Access on a user/employee with a SharePoint user account type in the Security Index view logs an error: Requested value 'domain\user' was not found. Workaround: Run another SharePoint synchronization.	667557
In the web portal, the target accounts picker accessed from the "Edit subscription settings" window for an Account Access report shows the Claims Identity for SharePoint resources instead of the employee name.	675807

Table 5: Object naming known issues


Known issue	Issue ID
Data Governance Edition may incorrectly represent the names of certain Built-in groups, such as Administrators and Power Users, if these groups have been renamed.  NOTE: This does not affect the underlying functionality of Data Governance Edition, just the display names of these groups.	114243

Table 6: Machine local groups known issue

Known issue	Issue ID
If a machine local user or group is renamed after it has been originally added to the Data Governance index, any subsequent name changes will not be properly reflected in the client.	70422

Table 7: Agent known issues

Known issue	Issue ID
Network configuration changes may not be reflected in the agent connection information. If the network configuration of a managed host changes such that outgoing connections become blocked, the agent on that computer may be incorrectly reported as operating in Active mode. Additionally, queries against this agent may not be processed. To resolve this situation, restart the agent to renegotiate the connection.	45912
If you attempt to export an agent log from a client, ensure the agent state is set to OK. If the state is not set to OK, the process will fail. Workaround: Go to the agent installation directory, right-click the Dell.DataGovernance.Agent.exe.dlog file for the agent in question, and choose Copy.	178061

Table 8: Managed paths (formerly known as Security index roots) known issues

Known issue	Issue ID
When deploying remote agents, it is sometimes possible to select roots that the specified service account cannot access. Ensure that the service account being selected for agent deployment can read the target.	110236
C\$ and ETC\$ are not valid as managed paths for NetApp® filers.	177265

Table 9: Security modifications known issues

Known issue	Issue ID
Removal of inherited and explicit entries in the security editor should be performed as two separate operations. When removing permissions in the security editor, if both explicit and inherited permissions are present in the selection, you will be prompted to confirm how to remove the inherited permissions. If the Copy from Parent option is selected, the permissions originally selected for removal will not be removed. A subsequent removal of the explicit permissions will properly remove the rights.	99724
Do not manipulate security on the computer's recycle bin as this can cause consistency issues with the content of the recycle bin itself.	105477
Adding machine local objects to a folder ACL on a NetApp filer using the Data Governance security editor is not supported. When navigating to a folder using a share path through the Resource browser or security editor, attempting to add a machine local ACE from the filer on the folder ACL will fail.	154142

Known issue	Issue ID
You may receive an error when editing security, through the Manage Access view, for renamed resource on devices with a configured scanning schedule. It is recommended to use the Resource browser to complete this action.	215371

Table 10: Reporting known issues

Known issue	Issue ID
Local reads of .txt files using notepad – no read event appears on activity reports. Account Activity and Resource Activity reports include events as they are conveyed by the system where the activity occurred. In some instances, certain applications do not report events as they may be expected by the user. This is the expected behavior of the application and Data Governance Edition, in most cases, is limited by what is reported by the operating system.	149909
If agents are not in an OK or Data available state, data from these agents will not be included in reports.	369565
Data Owners vs. Perceived Owners report in web portal does not allow you to select the root folder of a DFS link, therefore, the report can not be generated for that folder. Workaround: Select the root folder using the Grid view instead of the Tree view in the web portal.	648054

Table 11: Group membership known issues

Known issue	Issue ID
Domain Built-in groups may not show access points on any managed host when selected from the tree view in the detailed Accounts view. To see this information, you must select the Built-in Group and run a Manage Access query that will return information on the Built-in group.	155748

Table 12: Built-in users known issue

Known issue	Issue ID
Only well-known accounts (such as Everyone and Authenticated Users) are returned when the Built-in filter is selected. Built-ins (such as administrators and users) are returned as groups.	109347

Table 13: NetApp managed host known issues

Known issue	Issue ID
Cloning an account on a NetApp managed host is not supported.	208968
Adding rights to a folder on a NetApp managed host is not supported.	208975
If you wish to collect security changes from your NetApp filer using Change Auditor, and you are also using Data Governance Edition to collect activity, you must disable cifs_setattr on the Data Governance FPolicy. In addition, you should not select to collect real-time security updates in Data Governance Edition. NetApp will not send the security change to more than one FPolicy.	262027

Table 14: Shared managed resource creation process known issues

Known issue	Issue ID
Configuration in a cross domain/forest scenario: In order to create the shared folder, the service account for the One Identity Manager job service requires extended permissions on the managed host server in the other domain/forest where the share root resides. That is, this service account requires permissions to create the share and add the groups to the share.	520543

Table 15: Governed data attestation known issue

Known issue	Issue ID
The Governed Data: Resource security deviation attestation shows no selected objects. That is, in the Manager when you select Change master data Run attestation cases for single objects for a governed resource that has security deviations from its parent folder, the expected objects are not listed on the Run attestation cases for single objects dialog.	647709

Table 16: Identity Manager Application Server known issue

Known issue	Issue ID
Unable to assign user (Active Directory, UNS, SharePoint) accounts to an employee from Employees view in the Manager client when logged in through the Application Server.	678767
Workaround: In some situations, using an Application Server connection with the Manager may not function as expected. Switching temporarily to a direct database connection should allow the function to succeed.	

Third party known issues

The following is a list of third party issues known to exist at the time of release.

Table 17: Windows 2000 known issue

Known issue	Issue ID
Unable to install an agent on a computer running Windows® 2008. To resolve this issue, download and install the VeriSign Class 3 Primary CA -G5 certificate in the local certificate store on the required target computers. The download is available here: https://www.symantec.com/page.jsp?id=roots .	352646

Table 18: Windows Server 2012/2012 R2 known issues

Known issue	Issue ID
Agents used to scan an EMC® or NetApp® filer cannot be hosted on Windows Server® 2012 or 2012 R2. When the Data Governance server is hosted on Windows 2012/2012 R2, you cannot browse resources or set managed paths for the EMC or NetApp managed host. This is related to a known issue with Windows Server 2012/2012 R2. Workaround: Use an alternative supported operating system to host the agent to scan the EMC or NetApp filer or set "Secure Negotiate" to "enable if needed" using the following PowerShell command on the agent machine running Windows Server 2012/2012 R2: Set-ItemProperty -Path "HKLM:\SYSTEM\CurrentControlSet\Services\LanmanWorkstation\Parameters" RequireSecureNegotiate -Value 2 -Force For more details on the known issue, see http://support.microsoft.com/kb/2686098 .	272220
Agent cannot access EMC or NetApp shares. After adding an EMC or NetApp host machine to a domain running Windows Server 2012/2012 R2 or Windows 8, a "Windows cannot access <machine>" network error appears when attempting to access a share on the NAS device using the file explorer. The root cause is likely due to an incompatibility between your NAS device and SMB 2.0. Workaround: Upgrade the FLARE code on your NAS device with support for SMB 2.2. If that is not feasible, disable SMB 2 in Windows Server 2012/2012 R2 or Windows 8. For more details on the known issue and the proper solution, see http://www.exaltedtechnology.com/windows-8-access-is-denied-to-network-shares-could-be-an-issue-with-smb-2-2-with-emc-cellera-or-nas-device/	596797

Table 19: NetApp known issue

Known issue	Issue ID
Local user accounts created on a NetApp filer with a password longer than 14 characters, will not be included in the indexed information sent to the Data Governance server.	204302

System requirements

Before installing Data Governance Edition, ensure that your system meets the following minimum hardware and software requirements.

- [Data Governance server](#)
- [Database server](#)
- [Data Governance agent](#)
- [Resource Activity Database server](#)
- [Supported target systems](#)

In addition, ensure that the minimum permissions and communication port requirements are met to ensure proper authentication/communication with Data Governance Edition components.

- [Minimum permissions](#)
- [Required ports](#)

Data Governance server

The Data Governance server refers to the server where the Data Governance service is installed. This server must meet the following minimum system requirements.

Table 20: Minimum system requirements: Data Governance server

Requirement	Details
Processor	quad core CPU
Memory	16 GB RAM
Free disk space	100 GB
Operating system	64-bit Windows® operating systems: <ul style="list-style-type: none">• Windows Server® 2008• Windows Server 2008 R2

Requirement	Details
	<ul style="list-style-type: none"> Windows Server 2012 Windows Server 2012 R2 Windows Server 2016 <p>NOTE: Only a 64-bit server for Data Governance Edition is supported. Ensure that the server installed on a given computer uses the correct architecture to match the installed operating system.</p>
Software	.NET Framework 4.5.2

Database server

The Database server refers to the server hosting the One Identity Manager database. One Identity Manager supports both SQL Server® and Oracle® Database database systems.

The following system requirements must be met in order to install the database on a server for use with Data Governance Edition. For more details on the system requirements for One Identity Manager, see the *One Identity Manager Release Notes* or *One Identity Manager Installation Guide*.

Table 21: Minimum system requirements: Database server

Requirement	Details
Processor	16 cores with 2.5 GHz+
Memory	32 GB RAM minimum <p>NOTE: In addition to One Identity Manager's minimum requirement of 16+ GB RAM; Data Governance Edition requires an additional 16 GB of RAM.</p>
Free disk space	In addition to One Identity Manager's database server requirements of 100 GB, Data Governance Edition requires an additional 30 GB storage space per million resources
Operating system	64-bit Windows® operating systems: <ul style="list-style-type: none"> Windows Server® 2008 (non-Itanium based 64-bit), Service Pack 2 or later Windows Server 2008 R2 (non-Itanium based 64-bit), Service Pack 1 or later Windows Server 2012 Windows Server 2012 R2

Requirement Details

- Windows Server 2016

i **NOTE:** The 64-bit requirement for later Windows Server versions is specific to Data Governance Edition..

UNIX® and Linux® operating systems:

- Note the minimum requirements given by the operating system manufacturer for Oracle databases.

Software

One of the following database systems:

SQL Server versions supported:

- Microsoft® SQL Server 2012 Standard Edition, Service Pack 1 or later
- Microsoft SQL Server 2014 Standard Edition, Service Pack 1 or later
- Microsoft SQL Server 2016 Standard Edition, Service Pack 1 or later

i **NOTE:** SQL Server Enterprise Edition is recommended for performance reasons.

- Compatibility level for database: SQL Server 2012 (110)
- Default collation: case insensitive; SQL_Latin1_General_CP1_CI_AS (recommended)

Oracle Database versions supported:

- Oracle Database 12c Standard Edition or Enterprise Edition version 12.1.0.2 or later

The patch level differs depending on the system platform.

i **NOTE:** Oracle Database version 12.2 or later is not supported.

i **NOTE:** It is strongly recommended that you install the patch 19504744 for Oracle bug 18097476 (Doc ID 1683819.1).

- Character set: Unicode (AL32UTF8) with the option "Oracle Text"; Parameter NLS_LENGTH_SEMANTICS with value "CHAR"

Data Governance agent

The Data Governance agent refers to the server hosting a local or remote Data Governance agent. This server must meet the following minimum system requirements.

Table 22: Minimum system requirements: Data Governance agent

Requirement	Details
Processor	500 MHz+
Memory	1024 MB RAM
Free disk space	20 GB i NOTE: The agent will use the required CPU, memory and disk space to perform scans, data synchronizations, queries and activity reporting. Unexpected behavior will occur if any of these resources are depleted.
Operating system	Windows® operating systems: <ul style="list-style-type: none">• Windows Server 2008• Windows Server 2008 R2 (32-bit or non-Itanium 64-bit)• Windows Server 2012• Windows Server 2012 R2• Windows Server 2016 i NOTE: New Dynamic Access Control (DAC) features are not supported. i NOTE: When an agent is installed on Windows Server 2012/2012 R2, you must disable the following local policy: "User Account Control: run all Administrators in Admin Approval Mode." i NOTE: The following certificate must be installed as a Trusted Root Certification Authority on an agent host computer: VeriSign Class 3 Public Primary Certification Authority - G5.
Software	.NET Framework 4.5 or later .NET Framework 3.5.1 (SharePoint® 2010 agents) i NOTE: SharePoint 2010 agents require .NET Framework 3.5.1; all other Windows Servers and SharePoint 2013 farms hosting an agent require .NET Framework 4.5 or later.

Resource Activity Database server

The Resource Activity Database server refers to the server hosting the Data Governance Edition Resource Activity database.

NOTE: You can use your pre-existing One Identity Manager database server to host the resource activity database.

This server must meet the following system requirements.

Table 23: Minimum system requirements: Resource activity database server

Requirement	Details
Processor	quad core CPU
Memory	16 GB RAM
Free disk space	100 GB

Supported target systems

The following systems are supported to be scanned.

Table 24: Supported target systems

Target	Version	Additional notes
Windows Server®	The following Windows Server versions are supported for scanning (local or remote managed host types): <ul style="list-style-type: none">Windows Server 2008Windows Server 2008 R2Windows Server 2012Windows Server 2012 R2Windows Server 2016	Resource activity tracking is not supported for remotely managed Windows Server hosts.

Target	Version	Additional notes
	<p>NOTE: The space required depends on the configuration, the number of files, folders, and shares scanned with explicit permissions, and the amount of activity processed.</p>	
Windows® Cluster	<p>The following failover clusters are supported for scanning (remote managed host type):</p> <ul style="list-style-type: none"> • Windows 2008 • Windows 2008 R2 • Windows 2012 • Windows 2012 R2 • Windows 2016 <p>NOTE: The space required depends on the configuration, the number of files, folders, and shares scanned with explicit permissions, and the amount of activity processed.</p>	Resource activity tracking is not supported for clusters.
NetApp® CIFS Devices	<p>The following NetApp filer versions (with CIFS file system protocol enabled) are supported for scanning (remote managed host):</p> <ul style="list-style-type: none"> • NetApp ONTAP 7.3 • NetApp ONTAP 8.0 • NetApp ONTAP 8.1 • NetApp ONTAP 8.2 	<p>Real-time change watching and resource activity tracking are not supported on versions of NetApp ONTAP™ filers earlier than 7.3.</p> <p>NetApp storage devices require additional configuration. See the NetApp managed host deployment appendix in the <i>One Identity Manager Data Governance Edition Deployment Guide</i>.</p>

Target	Version	Additional notes
	<ul style="list-style-type: none"> • NetApp ONTAP 8.3 • NetApp ONTAP 9.0 RC1 • NetApp ONTAP 9.1 • NetApp ONTAP 9.2 • NetApp ONTAP 9.3 <p>i NOTE: Both NetApp 7-Mode and Cluster Mode are supported.</p> <p>i NOTE: The space required depends on the configuration, the number of files, folders, and shares scanned with explicit permissions, and the amount of activity processed.</p>	
NetApp NFS Devices	<p>The following NetApp filer versions (with NFS file system protocol enabled) are supported for scanning (remote managed host):</p> <ul style="list-style-type: none"> • NetApp ONTAP 7.3 • NetApp ONTAP 8.0 • NetApp ONTAP 8.1 • NetApp ONTAP 8.2 • NetApp ONTAP 8.3 • NetApp ONTAP 9.0 RC1 • NetApp ONTAP 9.1 • NetApp ONTAP 9.2 • NetApp ONTAP 9.3 <p>NOTE: Both NetApp 7-</p>	<p>NFS managed hosts require the UNIX® module to be installed during the One Identity Manager installation and configuration process.</p> <p>For NetApp 7-Mode managed hosts, real-time security updates and resource activity collection require FPolicy; and in order to use FPolicy, CIFS must be installed and running.</p> <p>NetApp storage devices require additional configuration. See the NetApp managed host deployment appendix in the <i>One Identity Manager Data Governance Edition Deployment Guide</i>.</p>

Target	Version	Additional notes
	Mode and Cluster Mode are supported.	<p>i NOTE: The space required depends on the configuration, the number of files, folders, and shares scanned with explicit permissions, and the amount of activity processed.</p>
EMC® CIFS Devices	<p>The following EMC devices are supported for scanning (remote managed host type):</p> <ul style="list-style-type: none"> • EMC Celerra® • EMC VNX™ • EMC Isilon® <p>The following EMC Framework versions (with CIFS file system protocol enabled) are supported for scanning (remote managed host):</p> <ul style="list-style-type: none"> • Common Event Enabler (CEE) Framework 7.1 or higher 	<p>VNXe® is not supported. VNXe does not support CEPA at this time and therefore Data Governance Edition will not run successfully in VNXe environments.</p> <p>EMC storage devices require additional configuration. See the EMC managed host deployment appendix in the <i>One Identity Data Governance Edition Deployment Guide</i>.</p>
		<p>i NOTE: The space required depends on the configuration, the number of files, folders, and shares scanned with explicit permissions, and the amount of activity processed.</p>

Target	Version	Additional notes
EMC Isilon NFS Devices	<p>The following EMC Isilon devices (with NFS file system protocol enabled) are supported for scanning (remote managed host):</p> <ul style="list-style-type: none"> • EMC Isilon 7.2 • EMC Isilon 8.0 <p>i NOTE: The space required depends on the configuration, the number of files, folders, and shares scanned with explicit permissions, and the amount of activity processed.</p>	<p>NFS managed hosts require the UNIX® module to be installed during the One Identity Manager installation and configuration process.</p> <p>Resource activity collection is not supported for EMC Isilon NFS managed hosts.</p> <p>EMC storage devices require additional configuration. See the EMC managed host deployment appendix in the <i>One Identity Data Governance Edition Deployment Guide</i></p>
SharePoint®	<p>The following SharePoint versions are supported for scanning (local managed host type):</p> <ul style="list-style-type: none"> • SharePoint Server 2010 • SharePoint Server 2013 <p>100 GB disk space on the SharePoint agent computer for data storage and scan post-processing activities.</p>	<p>Agent will be installed where the One Identity Manager service (job server) is running for the SharePoint farm.</p> <p>We recommend installing the One Identity Manager service on a dedicated SharePoint 2010/2013 Application Server in the farm and not on a Web Front server which will prevent extra load processing on that server.</p> <p>Standalone farms are not supported.</p> <p>Farms configured with only Local Users/Groups are not supported.</p>

Target	Version	Additional notes
		<p>i NOTE: The space required is dependent on the number of sites, lists, and document libraries and the number of unique permissions gathered from the farm.</p> <p>8 GB RAM for the SharePoint agent computer.</p>
DFS Root	Windows 2008 Active Directory® DFS and later.	

Data Governance Edition minimum permissions

The following table contains the permissions required to properly deploy Data Governance Edition.

Required minimum permissions

Table 25: Required minimum permissions

Account	Permission
System user (Active Directory® account logged on to the computer)	Must have an associated One Identity Manager Employee.
AND	Employee must be assigned the Data Governance Administrators application role or the Data Governance Access Managers application role.
Manager user (Active Directory account running the Manager)	<p>i NOTE: If the System user does not have the appropriate roles assigned, you will see the Data Governance Edition features in the Manager, but will encounter errors when attempting to perform Data Governance Edition-related tasks. If the Manager user does not have the appropriate roles assigned, you will not see the Data Governance Edition features in the Manager.</p>

Account	Permission
Service account assigned to a managed domain	<p>Log On as a Service local user rights on the Data Governance server.</p> <p>Local Administrator rights on Data Governance agent computers.</p> <p>i NOTE: If you see errors after granting Local Administrator rights, log off and log on to the computer where Local Administrator was granted.</p> <p>If the service account is not a member of the Domain Users group (for example, a user from domain A is used to manage trusted domain B), additional rights are required. For more information, see the <i>One Identity Manager Data Governance Edition Deployment Guide</i>.</p>
SQL® service account for connection with the Data Governance Resource Activity database	<p>dbcreator server role is required to create the database during initial configuration of Data Governance Edition</p> <p>db_owner role is required to work with the database</p>
SQL service account for connection with One Identity Manager database	<p>db_owner role for One Identity Manager database</p>
Service account for an agent on Local Windows® managed hosts	<p>The agent runs under the Local System account. No additional rights are required.</p>
Service account for an agent managing remote Windows managed hosts	<p>Local Administrator rights on the managed host.</p> <p>i NOTE: If you see errors after granting Local Administrator rights, log off and log on to the computer where Local Administrator was granted.</p> <p>Log On as a Service local user rights on the agent computer. (This is automatically granted when the agent is deployed.)</p>
Service account for an agent managing SharePoint® farms	<p>Must be the SharePoint farm account (same account that is used to run the SharePoint timer service and the One Identity Manager service (job server)). The SharePoint farm account also needs to be a member of the local Administrators group on the SharePoint server.</p> <p>Log On as a Service local user rights on the agent computer. (This is automatically granted when the agent is deployed.)</p>
Service account for an	<p>Log On as a Service local user rights on the agent</p>

Account	Permission
agent managing NetApp® filers	<p>computer. (This is automatically granted when the agent is deployed.)</p> <p>Must be a member of the local Administrators group on the NetApp filer in order to create FPolicy®.</p> <p>Must have permissions to access folders being scanned.</p>
Service account for an agent managing EMC® Isilon® devices	<p>Log On as a Service local user rights on the agent computer. (This is automatically granted when the agent is deployed.)</p> <p>Must have "run as root" permissions on the Isilon SMB share selected as a managed path.</p>
One Identity Manager service (job server) account used for scheduling Data Governance Edition reports	<p>Must have an associated One Identity Manager Employee.</p> <p>Employee must be assigned the Data Governance Administrators application role or the Data Governance Access Managers application role.</p>
Active Directory account used by the AppServer to establish communication between the Data Governance server and the Manager	<p>Must have an associated One Identity Manager Employee.</p> <p>Employee must be assigned the Data Governance Administrators and the Data Governance Access Managers application roles.</p> <p>i NOTE: This account must be added as the AppServer pool identity in Internet Information Services (IIS) Manager. If the AppServer application pool is set to the default Network Security identity, Data Governance Edition reports will fail to generate.</p>

Data Governance Edition required ports

i **NOTE:** For agent deployments, open the following file and printer sharing ports:

- TCP 135
- UDP 137
- UDP 138
- TCP 139
- TCP 445

Table 26: Ports required for communication

Port	Direction	Description
8721	Incoming	TCP (HTTP) port opened on the Data Governance server computer. It is the base port for the Data Governance REST API, used for communication with the Data Governance server REST services, including One Identity Manager clients and Windows PowerShell®.
8722	Incoming	TCP (net.tcp) port opened on the Data Governance server computer. Used for communication with Data Governance agents, One Identity Manager clients, One Identity Manager web server, and PowerShell.
		<p>NOTE: The net.tcp port is configurable in the Data Governance Configuration wizard. The HTTP port (8721) listed above should always be 1 less than the net.tcp port. These first two ports align with the base addresses in the Dell.DataGovernanceEdition.Service.exe.config file under the IndexServerHost service. It is highly recommended that you only change this port using the Data Governance Configuration wizard to ensure the configuration file, One Identity Manager database and service connection points are updated properly; otherwise, you may lose connection with the Manager, the Data Governance service and/or Data Governance agents.</p> <p>IMPORTANT: Do NOT use the Designer to change the QAMServer configuration parameters, including the Port parameter.</p>
8723	Incoming	HTTP port used for communication with the One Identity Manager web server (/landing and /home pages).
18530 - 18630	Incoming	TCP port range opened on all agent computers. Used for communication with the Data Governance server. (The first agent on an agent host will use port 18530, and each subsequent agent on the same host will take the next available port, i.e., 18531, 18532, and so on.)

Product licensing

Use of this software is governed by the Software Transaction Agreement found at www.oneidentity.com/legal/sta.aspx. This software does not require an activation or license key to operate.

Getting started with Data Governance Edition

- [Deployment overview](#)
- [Additional resources](#)
- [Upgrading Data Governance Edition components](#)

Deployment overview

The following activities must be performed to have a fully functional Data Governance Edition deployment.

- Install One Identity Manager Data Governance Edition
- Create and configure the One Identity Manager database
- Install and configure the One Identity Manager service (Job server)
- Run the Data Governance Configuration wizard to:
 - Deploy the Data Governance server
 - Create the Data Governance Resource Activity database
- Configure the Data Governance service accounts for managed domains
- Add managed hosts and deploy agents
- Install the web portal

NOTE: New in 7.0: Active Directory® synchronization via the One Identity Manager service (job server) is not required for managed host deployment.

In the absence of One Identity Manager target system synchronization, the Data Governance service will now automatically harvest the forest topology, create Employee records for all members found in each domain's Domain Admins group and for the current account running the Data Governance Configuration wizard, and link these accounts to the correct Data Governance application roles, which allows you to add managed hosts and deploy agents.

When additional One Identity Manager functionality is required, including running Data Governance Edition reports, you must perform the following steps:

- Run the One Identity Manager Synchronization Editor to synchronize your target environments (Active Directory, SharePoint® and Unix®).

IMPORTANT: Active Directory synchronization MUST be complete before beginning the SharePoint synchronization..

- Assign Data Governance application roles to Employees

For detailed instructions on installing and configuring One Identity Manager Data Governance Edition see the *One Identity Manager Installation Guide* and the *One Identity Manager Data Governance Edition Deployment Guide*.

Upgrading Data Governance Edition

One Identity Manager and Data Governance Edition must be running the same version. Use the new installation and configuration wizards to upgrade from One Identity Manager Data Governance Edition version 7.0.x or 7.1.x, including the RTM and RP versions.

In order to take advantage of the resolved issues added to Data Governance Edition 7.1.5, you must perform a full One Identity Manager Data Governance Edition upgrade, which includes:

- Deploying the latest version of One Identity Manager.
- Running the Configuration Wizard to upgrade the One Identity Manager database.
- Running the Data Governance Configuration wizard to upgrade the Data Governance service and connect to an existing (or install a new) Resource Activity database.
- Upgrading the Data Governance agents. Previously installed Data Governance agents (7.0.1 or earlier) will not be able to register with the Data Governance Edition 7.1.x server.

See the *Upgrading Data Governance Edition* chapter in the *One Identity Manager Data Governance Edition Deployment Guide* for more information on upgrading from version 7.0.x or 7.1.x to version 7.1.5.

More resources

Additional information is available from the following:

- One Identity Manager online product documentation: <https://support.oneidentity.com/identity-manager/7.1.5/technical-documents>
- Data Governance Edition online product documentation: <https://support.oneidentity.com/identity-manager-data-governance-edition/7.1.5/technical-documents>
- One Identity community: <https://www.quest.com/community/products/one-identity/>

Globalization

This section contains information about installing and operating this product in non-English configurations, such as those needed by customers outside of North America. This section does not replace the materials about supported platforms and configurations found elsewhere in the product documentation.

This release is Unicode-enabled and supports any character set. It supports simultaneous operation with multilingual data. This release is targeted to support operations in the following regions: North America, Western Europe and Latin America, Central and Eastern Europe, Far-East Asia, Japan.

About us

One Identity solutions eliminate the complexities and time-consuming processes often required to govern identities, manage privileged accounts and control access. Our solutions enhance business agility while addressing your IAM challenges with on-premises, cloud and hybrid environments.

Contacting us

For sales or other inquiries, visit <https://www.oneidentity.com/company/contact-us.aspx> or call +1-800-306-9329.

Technical support resources

Technical support is available to One Identity customers with a valid maintenance contract and customers who have trial versions. You can access the Support Portal at <https://support.oneidentity.com/>.

The Support Portal provides self-help tools you can use to solve problems quickly and independently, 24 hours a day, 365 days a year. The Support Portal enables you to:

- Submit and manage a Service Request
- View Knowledge Base articles
- Sign up for product notifications
- Download software and technical documentation
- View how-to videos at www.YouTube.com/OneIdentity
- Engage in community discussions
- Chat with support engineers online
- View services to assist you with your product

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One Identity LLC.
Attn: LEGAL Dept
4 Polaris Way
Aliso Viejo, CA 92656

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Legend

-  **WARNING: A WARNING icon indicates a potential for property damage, personal injury, or death.**
-  **CAUTION: A CAUTION icon indicates potential damage to hardware or loss of data if instructions are not followed.**
-  **IMPORTANT, NOTE, TIP, MOBILE, or VIDEO: An information icon indicates supporting information.**