



# Server Suite

Reporting Administrator's Guide

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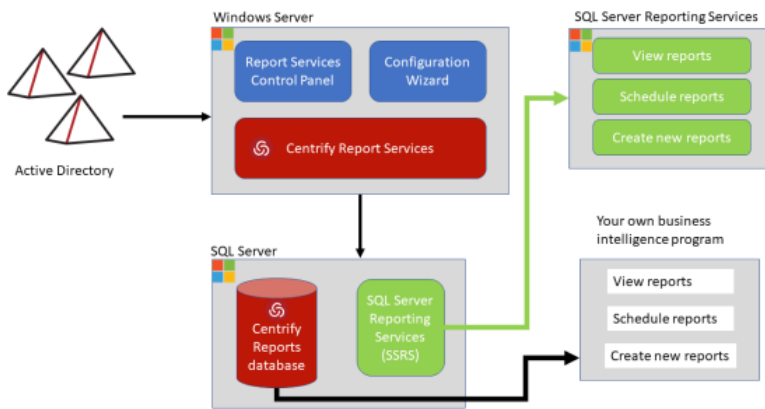


# What Report Services Provides

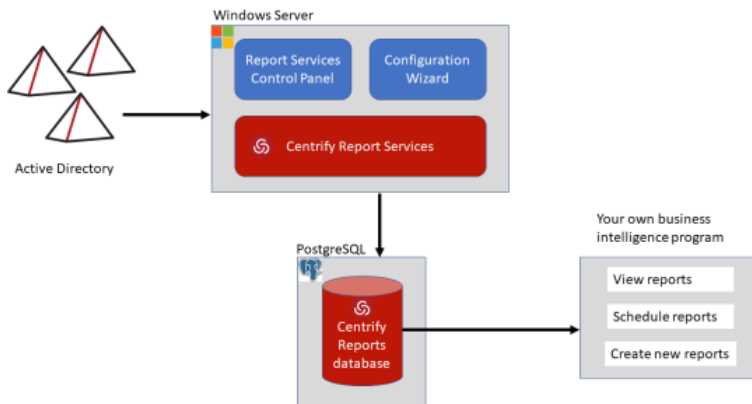
Report services provides reports on your Active Directory environment and the data is stored in a database that's optimized for reporting. You can synchronize your Active Directory information to your reporting database, and then allow your users access to the reporting data.

You can choose to use SQL Server or PostgreSQL for your report database. If you use PostgreSQL, you must provide your own report software to create and view reports.

If you're using SQL Server, the following diagram illustrates the main report services architecture components:



If you're using PostgreSQL, the following diagram illustrates the main report services architecture components:



Report services takes data from Active Directory at a particular point in time. The data collected at that point is sometimes referred to as a *snapshot*. The Active Directory data synchronization service puts the Active Directory data into tables in the reporting database, and then runs some algorithms on those tables. Some data is pulled over directly from Active Directory as it is, and some data is calculated.

For example, the effective role assignment for each computer and user is calculated rather than stored. Delinea does store the effective role assignment information at the levels of role, computer, and zone. This information is then stored in the database views, and those database views provide the information that you see in the reports.

## What Report Services Provides

The reporting service populates *database views* based on the data in those tables, and those views are what are used to populate reports.

Database views provide an easier and more secure way to share the reporting data without having to expose the database tables directly. Each view is essentially a database query. Some columns refer to columns in other views, and these relationships are noted.

Each default report is based on one or more of those database views, and you can build custom reports based on the information stored in one or more of those views.

For SQL Server databases, Delinea report services uses Microsoft SQL Server Reporting Services as the reporting engine for deploying and customizing reports. You can use any reporting service to generate reports by connecting to the reporting database.

## Reporting Data Based on Domains or Zones

Here are some key points to be aware of if you're thinking of using report data based on zones:

- For zone-based reporting, each synchronization includes all Active Directory data from the specified zones. In comparison, for domain-based reporting, synchronizations after the first one include just the changes to Active Directory data.
- For zone-based reporting, the service account needs just read permission to Active Directory. In comparison, for domain-based reporting, the service account needs permission to replicate directory changes.
- For zone-based reporting, report services does not synchronize license information nor auto-zone computer information.
- For zone-based reporting, you can include zones from other trusted forests. For domain-based reporting, you can add trusted forest domains.

## gMSA Accounts

Report services treats gMSA accounts (group Managed Service Accounts) as Active Directory users.

Information not included in the reporting database

There are few limitations on the kinds of data that can be stored in the reporting database. The following is not included:

- NIS maps
- UNIX import information

## Report Services and Report Center

Report services provides more reports and features than the previous Report Center in Server Suite. Report Center has been deprecated and removed.

## Report Services Tools Overview

Here's an overview of the tools specific to Delinea report services. You'll use some to all of these tools, depending on whether you're completing your initial installation or changing some configuration settings later on.

## What Report Services Provides

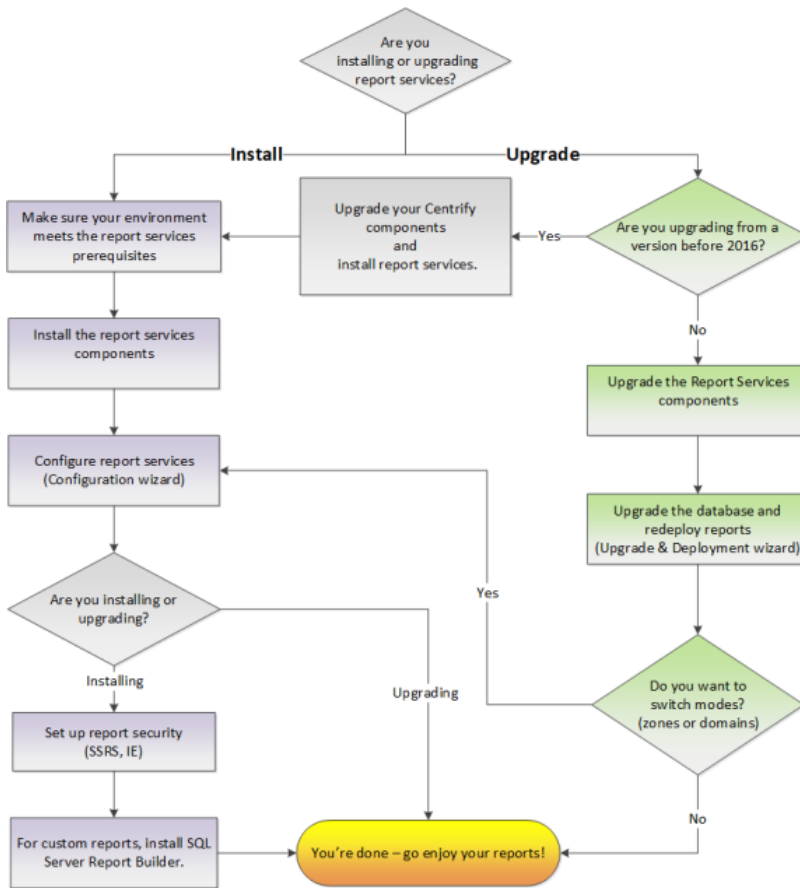
| Tool or component name        | What you use this tool for   |
|-------------------------------|--|
| Report Services shortcut      | Use this shortcut to open Delinea report services in Internet Explorer.  |
| Configuration wizard          | Use the configuration wizard to do the initial setup of your database and reports. Re-run the configuration wizard only if you need to change some report services configuration settings or change whether you gather report data from Active Directory based on zones or domains. For instructions, see <a href="#">Configuring Report Services and Deploying Your Reports</a> . |
| Upgrade & Deployment wizard   | Use the Upgrade & Deployment wizard to upgrade your report database and deploy updated reports. For instructions, see <a href="#">Upgrading your report services</a> .   |
| Report Services Control Panel | Use the control panel to view the synchronization status of domains or zones, refresh report data, configure the synchronization schedule, add or remove domains or zones, change the user account that runs the report service, and view error logs. For more details, see <a href="#">Administering Delinea Report Services with the Report Control Panel</a> .                  |
| Server Suite installer        | Use the installer to either install or upgrade the report services and other Server Suite components. For instructions, see <a href="#">Installing Delinea Report Services</a> .   |

## Overview of How to Set Up Reporting

If you're installing an evaluation version of Delinea report services, you can take a few shortcuts, such as using virtual machines. This section includes recommendations for both evaluation and production deployments.

The diagram below outlines the overall process for installation or upgrade.

## What Report Services Provides



## Evaluation Deployment Overview

For evaluation purposes, you can just install the SQL Server Express version that's packaged with the Server Suite software.

How to set up an evaluation version of Delinea report services:

### 1. Prepare your environment:

- Users and groups with required permissions
  - a. service account - the user account that runs the reporting service (in the background)
  - b. installer/administrator - the user account that installs and configures the Delinea reporting service.
  - c. Report administrator - user(s) who can run reports, edit reports, build new reports
  - d. Report reader - user(s) who can view reports but not edit them nor create new ones.
- An existing database instance, if you're planning to use an existing instance.
- The correct operating system that supports what you need. For evaluation purposes only, you can install all the software on one computer. Be sure to check that your operating system is supported for Delinea software, SQL Server, and Microsoft SQL Server Reporting Services (SSRS).

## What Report Services Provides

- You've configured Internet Explorer to allow access to the reporting web site. For details, see [Adding Your Report Services Web Site to your Internet Explorer Trusted Sites](#).
2. Run the Delinea installer. Install the report services on ONE computer in your domain.
    - Do not install Delinea report services on a domain controller.
    - If you're upgrading from a prior version of Server Suite or Server Suite, the Access Manager reports are still there and they are installed anywhere you install Access Manager. In contrast, the new reporting service installs into one place in your forest. Plus, the database is optimized for reporting and retrieval.
  3. Do the reporting configurations:
    - Run the Report Services Configuration wizard to configure the reporting service as needed, including starting the service.
    - Set up the report security for report administrators by assigning users and groups to SSRS roles. By default, all authenticated users have access to view reports.
    - Configure Internet Explorer.
  4. View and share the reports.
  5. For custom report building, make sure that you've installed Report Builder for your version of SQL Server, if you don't have it installed already. You may need to download this separately.

## Production Deployment Overview

For production deployments:

- Delinea recommends that you use a production-capable version of SQL Server and not SQL Server Express. SQL Server Express has a limit of 10Gb of data, does not provide the ability to schedule tasks
- Delinea recommends that you do not use virtual machines.
- Use at least 4 GB memory and 2 cores. leave enough memory for the operating system and allocate the rest to SQL server. For more details, see [Memory Requirements](#).
- Delinea recommends that you use a new database instance; do not use an existing instance of SQL server. The reason for this is because uninstalling SSRS leaves some files behind and can cause problems with re-installation, if you're reusing the database instance. For more information, see [Impact of Using a New or Existing SQL Server instance](#).
- If you're using a PostgreSQL database, Delinea recommends using a new PostgreSQL installation.
- Do not install Delinea report services on a domain controller.

## How to Set up a Production Version of Delinea Report Services

1. Prepare your environment:
  - Users and groups with required permissions. For details, see [Before Installing - Prerequisites](#).
    - a. service account - the user account that runs the reporting service (in the background)
    - b. installer/administrator - the user account that installs and configures the Delinea reporting service.

## What Report Services Provides

- c. Report administrator - user(s) who can run reports, edit reports, build new reports
  - d. Report reader - user(s) who can view reports but not edit them nor create new ones.
  - The correct operating system that supports what you need. The operating system needs to be supported for Delinea software, SQL Server, and SQL Server Reporting Services (SSRS).
- Don't install SSRS on the domain controller.



Use an existing database instance with a real version of SQL Server, not the Express version. Express isn't designed to handle the performance needs of a production environment.

2. Run the Server Suite installer. Install the report services in ONE place in your forest.
  - If you're upgrading from a prior version of Server Suite, the Access Manager reports are still there and they are installed anywhere you install Access Manager. In contrast, the new reporting service installs into one place in your forest. Plus, the database is optimized for reporting and retrieval.
3. Do the reporting configurations:
  - Configure the reporting service as needed, including starting the service.
  - Set up the report security: assign users and groups to SSRS roles and configure Internet Explorer.
4. View and share the reports.
5. For custom report building, make sure that you've installed Report Builder for your version of SQL Server, if you don't have it installed already. You may need to download this separately.

## Upgrade Overview

How to upgrade Delinea Report Services:

1. If you're upgrading from a version of Server Suite before version 2016, you need to install the report services components after you upgrade the other components.  
For details, see [Upgrading from a Prior Version](#).
2. Run the installer program to upgrade your report services components.  
For details, see [Upgrading from a Prior Version](#) and the *Upgrade and Compatibility Guide*.
3. Upgrade the report database and, if you're ready to do so, redeploy your reports.  
For details, see [Upgrading your Report Services Database](#).
4. (Optional) If you want to switch from domain-based reporting to zone-based reporting, or the other way around, run the Configuration wizard to switch modes.  
This step is optional and you can do switch modes at any time, not just during upgrade.  
For details, see [Configuring Report Services and Deploying Your Reports](#).

## Using this Guide

The guide provides the following information:

## Synchronized Active Directory Attributes for Reports

- [What Report Services Provides](#) provides an overview of the report services features and tools, including deployment overviews for production and evaluation deployments.
- [Installing and Configuring Delinea Report Services](#) provides detailed instructions for installing, upgrading, and configuring report services.
- [Viewing Default Reports](#) covers how to open a report, and provides some basic information on each of the default reports.
- [Building Custom Reports](#) provides some information about how to build your own, custom reports.
- [Views to Use in Custom Reports](#) lists the database views that you can use to populate your custom reports.
- [Configuring Report Services for Large Active Directory Environments](#) provides helpful information unique to large deployments.
- [Troubleshooting Reports](#) provides some helpful tips with common installation or configuration issues.
- [Synchronized Active Directory attributes for Reports](#) lists the object attributes that report services synchronizes from Active Directory.

## Synchronized Active Directory Attributes for Reports

This section covers which Active Directory attributes that report services synchronizes for use in reports. Report services synchronizes these attributes from Active Directory to the reports database in a one-way synchronization process.

### AD Computer

| Active Directory class    | Computer   |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name sAMAccountName userAccountControl primaryGroupID dNSHostName operatingSystem operatingSystemVersion operatingSystemServicePack description whenCreated pwdLastSet objectSid sIDHistory managedBy location givenName postalAddress |

## AD Group

| Active Directory class    | group  |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name description gidNumber groupType mail member msSFU30GidNumber msSFU30Name msSFU30NisDomain objectSid primaryGroupToken sAMAccountName sIDHistory whenCreated managedBy |

## AD User

| Active Directory class    | user   |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name sAMAccountName userPrincipalName userAccountControl primaryGroupID msSFU30NisDomain uid uidNumber           |
| Attributes (continued)    | gidNumber loginShell unixHomeDirectory gecos msSFU30Name msSFUUidNumber msSFU30GidNumber msSFU30HomeDirectory msSFU30Gecos whenCreated |
| Attributes (continued)    | lastLogonTimestamp accountExpires lockoutTime pwdLastSet givenName sn initials displayName description                                 |
| Attributes (continued)    | physicalDeliveryOfficeName telephoneNumber mail wwwHomePage objectSid sIDHistory streetAddress postOfficeBox l st                      |
| Attributes (continued)    | postalCode co homePhone otherHomePhone pager otherPager mobile otherMobile facsimileTelephoneNumber otherFacsimileTelephoneNumber      |



## Synchronized Active Directory Attributes for Reports

|                           |   |
|---------------------------|---|
| Attributes<br>(continued) | ipPhone otherIpPhone title department company manager profilePath scriptPath<br>homeDirectory homeDrive msNPAllowDialin |
| Attributes<br>(continued) | msNPCallingStationID msRADIUSServiceType msRADIUSCallbackNumber<br>msRADIUSFramedIPAddress msRADIUSFramedRoute          |

## Application Right

| Active Directory          | msDS-AzOperation   |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name description msDS-AzApplicationData msDS-AzOperationID |

## Command Right

| Active Directory class    | msDS-AzOperation   |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name description msDS-AzApplicationData msDS-AzOperationID |

## Computer Role

| Active Directory class    | msDS-AzScope   |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name description msDS-AzApplicationData msDS-AzOperationID |

## Computer SCP

| Active Directory class    | serviceConnectionPoint  |
|---------------------------|---|
| Available in zone mode?   | Yes   |
| Available in domain mode? | Yes   |
| Attributes                | objectGUID parentGUID name displayName keywords managedBy whenCreated |

## Computer Zone AzScope

| Active Directory class    | msDS-AzScope  |
|---------------------------|---|
| Available in zone mode?   | Yes   |
| Available in domain mode? | Yes   |
| Attributes                | objectGUID parentGUID name displayName msDS-AzScopeName |

## Computer Zone Container

| Active Directory class    | container  |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name displayName description |

## Container

| Active Directory class    | all possible container classes |
|---------------------------|--------------------------------|
| Available in zone mode?   | Yes                            |
| Available in domain mode? | Yes                            |
| Attributes                | objectGUID parentGUID name     |

## Desktop Right

| Active Directory class | msDS-AzOperation |
|------------------------|------------------|
|------------------------|------------------|

## Synchronized Active Directory Attributes for Reports

|                           |  |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name description msDS-AzApplicationData msDS-AzOperationID |

## Domain

| Active Directory class    | domainDNS  |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | msDS-LogonTimeSyncInterval distinguishedName lockoutDuration |

## Dzsh Command Right

| Active Directory class    | msDS-AzOperation   |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name description msDS-AzApplicationData msDS-AzOperationID |

## Group SCP

| Active Directory class    | serviceConnectionPoint  |
|---------------------------|---|
| Available in zone mode?   | Yes   |
| Available in domain mode? | Yes   |
| Attributes                | objectGUID parentGUID name displayName keywords gidNumber managedBy |

## License Container

| Active Directory class | classStore |
|------------------------|------------|
|------------------------|------------|

## Synchronized Active Directory Attributes for Reports

|                           |  |
|---------------------------|--|
| Available in zone mode?   | No   |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name displayName description whenCreated |

## Local Group SCP

| Active Directory class    | serviceConnectionPoint                                    |
|---------------------------|---|
| Available in zone mode?   | Yes   |
| Available in domain mode? | Yes   |
| Attributes                | objectGUID parentGUID name displayName keywords gidNumber |

## Local User SCP

| Active Directory class    | serviceConnectionPoint  |
|---------------------------|---|
| Available in zone mode?   | Yes   |
| Available in domain mode? | Yes   |
| Attributes                | objectGUID parentGUID name displayName keywords uid uidNumber gidNumber unixHomeDirectory loginShell gecost |

## Network Right

| Active Directory class    | msDS-AzOperation   |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name description msDS-AzApplicationData msDS-AzOperationID |

## Pam Right

| Active Directory class    | msDS-AzOperation  |
|---------------------------|---|
| Available in zone mode?   | Yes   |
| Available in domain mode? | Yes   |
| Attributes                | objectGUID parentGUID name description msDS-AzApplicationData |

## Privileged Command Right

| Active Directory class    | msDS-AzOperation   |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name description msDS-AzApplicationData msDS-AzOperationID |

## Restricted Environment

| Active Directory class    | msDS-AzTask  |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name description msDS-AzApplicationData msDS-OperationsForAzTask |

## Role

| Active Directory class  | msDS-AzTask |
|-------------------------|-------------|
| Available in zone mode? | Yes         |

## Synchronized Active Directory Attributes for Reports

|                           |  |
|---------------------------|--|
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name description msDS-AzApplicationData msDS-OperationsForAzTask msDS-TasksForAzTask |

## Role Assignment

| Active Directory class    | msDS-AzRole   |
|---------------------------|---|
| Available in zone mode?   | Yes   |
| Available in domain mode? | Yes   |
| Attributes                | objectGUID parentGUID name displayName msDS-AzApplicationData msDS-TasksForAzRole msDS-MembersForAzRole |

## Ssh Right

| Active Directory class    | msDS-AzOperation  |
|---------------------------|---|
| Available in zone mode?   | Yes   |
| Available in domain mode? | Yes   |
| Attributes                | objectGUID parentGUID name description msDS-AzApplicationData |

## User SCP

| Active Directory class    | serviceConnectionPoint   |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name displayName name keywords uid uidNumber gidNumber unixHomeDirectory loginShell gecoms managedBy |

## Zone

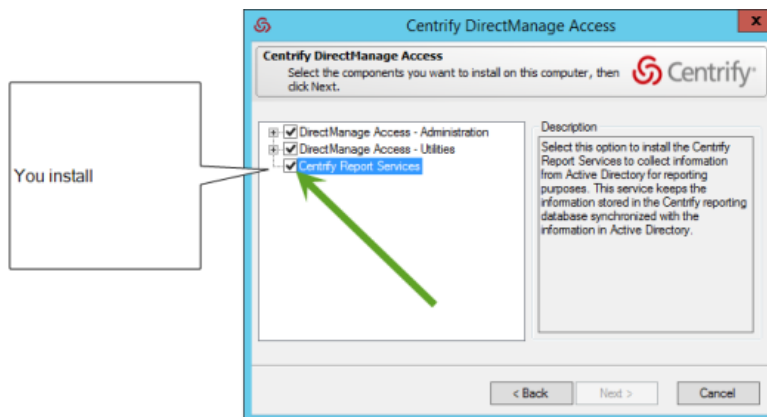
| Active Directory class    | container or OU                                    |
|---------------------------|--|
| Available in zone mode?   | Yes  |
| Available in domain mode? | Yes  |
| Attributes                | objectGUID parentGUID name description displayName |

## Installing Report Services

You use the same installer to install report services that you use to install other Server Suite components.

To install Delinea Report services:

1. Run the Delinea Management Services installer program that's appropriate for your Windows system (64-bit only).
2. In the Getting Started screen, click **Access**.
3. In the Welcome screen, click **Next** to continue.
4. Review the license agreement, and click the option that indicates that you agree to the terms.  
Click **Next** to continue.
5. In the User Registration screen, enter your name and company name.  
Click **Next** to continue.
6. Select the **Centrify Report Services** item.



You can install other Server Suite components at this time, or install the other components later.

Click **Next** to continue.

7. In the Choose Destination Folder screen, specify the folder you want to install the software.

## Installing Report Services

If you're also installing Access Manager, you can select the options to automatically install desktop shortcuts.

Click **Next** to continue.

In the Confirm Installation Settings screen, review the list of components that will be installed. If the list is correct, click **Next** to continue.

The program installs the files.

8. In the completion screen, select **Configure Report Services** and click **Finish**. Proceed to the next section, Configuring report services and deploying your reports .
9. If you don't want to configure report services right now, deselect the **Configure Report Services** option and click **Finish**. You can run the configuration wizard later, if desired.

## Administering Report Services with the Report Control Panel

You can use the Delinea Report Services Control Panel for the following tasks:

### General Tab

- View the status of data synchronization from Active Directory to the report database
- View the domains or zones that are included for reporting
- Start, stop, or restart the reporting service.

### Monitored Zones Tab



This tab appears only if you've configured reporting based on specific zones instead of domains.

- Edit the Hierarchical or Classic zones that you want to include in your reports. You can add or remove zones, as desired, and you can select zones from other trusted forests.

### Settings Tab

- Configure when the reporting service synchronizes data from Active Directory to the reporting database
- Change the user account that runs the reporting service.
- Add, edit, or remove domain controllers (in zone-based monitor mode) or domains (in domain-based monitor mode).
- If you're using a PostgreSQL database, you can test the connection to the database.

### Troubleshooting Tab

- View the log files and set the level of detail that are collected in the log files.
- Export diagnostics data for use by Delinea Technical Support (if technical support requests that you do so).
- Rebuild or refresh the reports data
- Validate that the reporting service has the correct permissions to read data from the monitored domains and replicate the data.



## Before Install: Prerequisites



For the full set of platform requirements, please visit this web page in the Delinea Technical Support area:

<https://www.centrify.com/support/whats-new/infrastructure-services/>

### Supported Versions of SQL Server and SSRS

To use Delinea report services, you need to use a SQL Server that is one of the following versions:

- SQL Server 2008 R2
- SQL Server 2012
- SQL Server 2012 R2
- SQL Server 2014
- SQL Server 2016
- SQL Server 2019

For Microsoft SSRS, use the version that correlates with your SQL Server version. For example, if you're using SQL Server 2012 R2, then use Microsoft SSRS version 2012 R2.



If you choose to use a version of SQL Server that requires .NET version 3.5 SP1, be sure to install .NET before configuring report services.



If you run Report Services with Microsoft SQL Server 2012 Service Pack 2 and Visual Studio 2010 on the same system, please update Visual Studio 2010 to Service Pack 1. (Ref: CS-38553a)

### Supported Versions of PostgreSQL

Delinea Report Services works with PostgreSQL databases that are version 11 or later.

### Supported Browser Versions

Use the web browser versions that Microsoft supports for use with SQL Server Reporting Services, as mentioned in this page:

<https://msdn.microsoft.com/en-us/library/ms156511.aspx>

For Internet Explorer, the version of SQL Server and SQL Server Reporting Services (SSRS) that you use also determines which version of Internet Explorer is compatible with your deployment. Please consult the Delinea Knowledge Base article KB-6671 for details about which version of Internet Explorer you should use.

### Required User Permissions for Report Services

Before you install Delinea report services, be sure you have the appropriate software and user accounts, which includes the following:

## Installing Report Services

- Users with required permissions. Before installation, you must have users to run the Delinea installer.
- Report service account
- SQL Server service account (this is needed if you're installing using an existing instance)
- User accounts that can run the Report Configuration Wizard and the Reporting Control Panel.

There are a few user accounts that you need to set up for use with Delinea report services. Here is a summary of the user accounts that you need to create and the permissions you need to explicitly grant.

### Report Services Account Permissions

| User type   | Required Active Directory permissions   | Required security policy permissions (group policy, or local policy) | Required SSRS permissions              | Required SQL Server or PostgreSQL permissions   |
|---|---|--|--|---|
| <b>report service account</b> to run the Reporting Service  | For domain-based reporting: Replicating directory changes at the domain level (ADUC) and replicate directory changes in ADSI<br>For zone-based reporting: Read permission | Log on as a service  |  |   |
| <b>SQL Server service account</b> to run SQL Server   | n/a   | Log on as a service  |  | member of the securityadmin role  |
| <b>PostgreSQL service account</b>   |   |  |  | the account must have permission to connect to PostgreSQL and create a database   |
| <b>report admin</b> to run the Report Configuration wizard or the Upgrade & Deployment wizard and deploy reports to an existing SQL Server instance | needs to be a member of the domain  | n/a  | Folder Settings > Content Manager role | member of the securityadmin role (At the very least, the user needs permission to connect to SQL Server and create a database.) |

## Installing Report Services

|  |   |     |   |  |
|--|---|-----|---|--|
| <b>report admin</b> to modify the Reports Control Panel  | Read permission to the domain root object of the selected domain. Read permission to all computer objects in the selected domain. | n/a |   |  |
| <b>Report viewer</b> to view reports from SSRS/Internet Explorer   |   |     | Site settings > System user role<br>Folder settings > browser (assign SSRS roles to Active Directory group or users)              |  |
| <b>Report writer</b> read, write, edit access for reports, in addition to the permissions needed to view reports |   |     | Site settings > System user role<br>Folder settings > Content Manager role (assign SSRS roles to Active Directory group or users) |  |



Delinea Report Services requires administrator permission to install and upgrade. That also means that only an administrator can uninstall and repair Delinea Report Services. (Ref: CS-40808a)

### Grant the Report Service Account Permissions

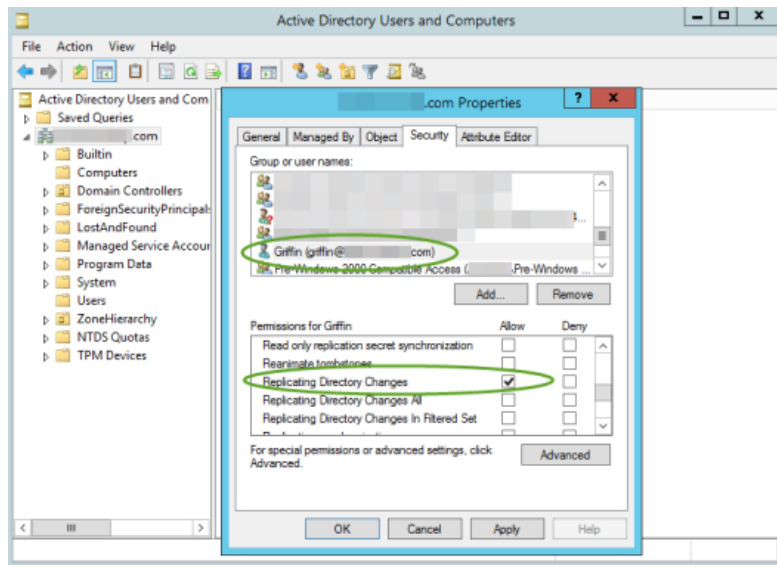
For your convenience, below are reminders for how to grant the two sets of required permissions for the report service account.

#### Grant the Permission to Replicate Directory Changes in ADUC

To grant the permission to replicate directory changes at the domain level (read only):

1. Open Active Directory Users and Computers.
2. From the View menu, select **Advanced Features**.
3. Right-click the domain object and select **Properties**.
4. Click the **Security** tab.
5. Select the desired user account (add the account if it's not listed there already).
6. In the Permissions area, next to **Replicating Directory Changes**, click **Allow**.

## Installing Report Services



7. Click OK to save your changes.

For more information about setting this permission, see <https://support.microsoft.com/en-us/kb/303972>.

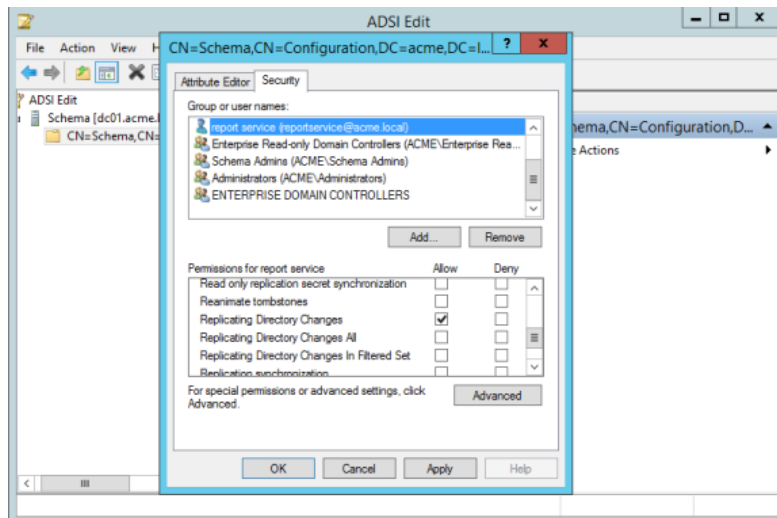
### Grant the Permission To Replicate Directory Changes In ADSI

In addition to granting the replicate directory changes permission in Active Directory Users and Computers (ADUC), you also need to grant the same permission in the ADSI Edit (Active Directory Services Interfaces Editor) console.

To grant the permission to replicate directory changes in ADSI (read only):

1. Open the ADSI Edit console.
2. From the Action menu, select **Connect to**.  
The Connection Settings dialog box opens.
3. For the Connection Point, go to the "Select a well known Naming Context" drop-down menu and select **Schema**.
4. Click **OK** to close the dialog box.  
The schema for the current domain displays in the ADSI Edit console.
5. Expand the schema listing so that you can see the first node of the schema, and right-click that node and select **Properties**.  
The Attribute Editor dialog box opens.
6. Click the **Security** tab.
7. Select the desired user account (add the account if it's not listed there already).
8. In the Permissions area, next to **Replicating Directory Changes**, click **Allow**.

## Installing Report Services



9. Click OK to save your changes.

### Grant the Permission to Log on as a Service

To grant the log on as a service permission:

- In the Group Policy Management Editor, apply the following policy to your desired user or group of users:  
Local Computer Policy > Computer Configuration > Windows Settings > Security Settings > Local Policies > User Rights Assignment > Log on as a Service.

For more details about granting the log on as a service policy, see [https://technet.microsoft.com/en-us/library/dn221981\(v=ws.11\).aspx](https://technet.microsoft.com/en-us/library/dn221981(v=ws.11).aspx).

### SQL Server permissions that are set by the Configuration Wizard

Here are the SQL server permissions that report services grants to each user type, for your information. The Report Services Configuration wizard sets these permissions automatically.

#### Sql Server Permissions Set by the Report Services Configuration Wizard (table)

| User type   | Required SQL Server permissions    |
|---|------------------------------------|
| report services account to run the SQL Server Reporting Service | Snapshot Service (predefined role) |

## Installing Report Services

|   |   |
|---|---|
| <p><b>SQL Server service account to run SQL Server</b></p>  | <p>If you deploy to an existing SQL Server instance, the configuration wizard makes no changes to the SQL Server service account. If you deploy to a new SQL Server instance: --If the operating system is Windows 2008 and you're using a SQL Server version later than 2012, virtual accounts are used for various SQL Server components, as follows: SQL Server engine: NT SERVICE\MSSQL\$&lt;InstanceName&gt; SQL Server Agent: NT SERVICE\SQLAgent\$&lt;InstanceName&gt; Full text search: NT SERVICE\MSSQLFDLauncher\$&lt;InstanceName&gt; SSRS: NT SERVICE\ReportServer\$&lt;InstanceName&gt; --Otherwise, the SQL Server service accounts are configured as follows: SQL Server engine: NT Authority\Network Service SQL Server Agent: NT Authority\Network Service Full text search: NT Authority\Local Service SSRS: NT Authority\Local Service</p> |
| <p><b>report admin to run the Report Configuration Wizard and deploy reports to an existing SQL Server instance</b></p> | <p>Connect SQL (cannot be revoked after setup) Create Database, Create any database, or Alter any database member of securityadmin role, or Alter any login permission</p>  |
| <p><b>report admin to modify the Reports Control Panel</b></p>  | <p>SnapshotAdmin (predefined role)</p>  |
| <p><b>Report viewer to view reports from SSRS/Internet Explorer</b></p>   | <p>Login permission SnapshotViewer (predefined role)</p>  |
| <p><b>Report writer read, write, edit access for reports, in addition to the permissions needed to view reports</b></p> | <p>Login permission SnapshotViewer (predefined role)</p>  |



Microsoft SQL Server Reporting System (SSRS) affords only role-based security in their reports. Be sure to grant appropriate access to reports. For example, if a user has access to only some data in the specified domain but all reports, they will be able to view all reports on all data from Active Directory.

### PostgreSQL Permissions that are Set by the Configuration Wizard

When you create the PostgreSQL database with the Configuration wizard, the wizard grants the administrator user one permission for Create Database.

### Memory Requirements

Be sure that your computers running the following components meet or exceed the RAM requirements listed below.

#### Domain Controller Memory Requirements

The minimum amount of RAM that you should have available for your domain controller is the sum of the following:

- Active Directory database size (for example, C:\Windows\NTDS\)
- Total SYSVOL size (for example, C:\Windows\SYSVOL)
- Recommended amount of RAM for your operating system
- Vendor recommended amount of RAM for your various background software agents, such as anti-virus, monitoring, backup, and so forth.
- Additional RAM to accommodate growth over the lifetime of the server.

For more information, see Microsoft recommendations here:

<http://social.technet.microsoft.com/wiki/contents/articles/14355.capacity-planning-for-active-directory-domain-services.aspx>.

#### Windows Memory Requirements

Here are the minimum and recommended memory requirements for report services and the report database:

- Delinea report services: minimum 2 GB RAM, recommended 4 GB or above
- SQL Server report database: minimum 4 GB RAM, recommended 32 GB or above
- PostgreSQL report database: minimum 4 GB RAM, recommended 32 GB or above

#### SQL Server Recovery Model Requirement

In order for report services to function efficiently, it's recommended that you configure your SQL Server database to use the Simple recovery model. The recovery model configuration determines how SQL Server logs transactions, whether a database backs up the transaction log, and what kinds of restore options are available.

For more information about recovery models, please visit <https://msdn.microsoft.com/en-us/library/ms189275.aspx>.

To configure the SQL Server database recovery model:

1. In SQL Server Management Studio, navigate to the database that you use for report services.
2. Right-click the database and select **Properties**.
3. In the Select a Page area, click **Options**.

## Installing Report Services

4. For the Recovery Model option, select **Simple**.
5. Click **OK** to save the changes.

### Impact of Using a New or Existing SQL Server Instance

When you set up your installation of Delinea report services, you have the option of either using an existing SQL Server instance or installing a new instance. Delinea recommends that you use a new SQL Server instance, if possible.

If you choose to install a new instance from the Delinea Management Services installer program, the program installs an instance of SQL Server Express 2008 R2 with Advanced Services.

If you have an existing installation of SQL Server, you can create a new instance there first on your own, using your own installation media. When you install or configure Delinea report services, you then configure report services to use your existing instance that you created. That way, your SQL Server instances use the same edition and version.

**Tip:** Please see the information at the following link for details about installing multiple versions and instances of SQL Server:

[https://msdn.microsoft.com/en-us/library/ms143694\(v=sql.130\).aspx](https://msdn.microsoft.com/en-us/library/ms143694(v=sql.130).aspx)

Here are some issues to be aware of if you're going to use a *new* SQL Server instance:

- With a new SQL Server instance, you can avoid any potential problematic issues with SSRS, particularly if you need to reinstall SSRS.
- SSRS won't slow down the regular database operations on other instances.
- To prevent the SQL Server instance from consuming too much memory, it's recommended to use the max server memory to control each SQL Server instance's memory usage. The total allowance is not more than the total physical memory on the machine. If user is not running all of the instances, none of the running instances will be able to utilize the remaining free memory.

Here are some issues to be aware of if you're going to use an *existing* SQL Server instance:

- There can be issues with SSRS and existing instances. If you have to uninstall and reinstall SSRS, it leaves files behind with the existing instance.
- Using an existing SQL server instance can use all the free memory with a larger limit of the max server memory setting.

If you choose to deploy report services using an existing instance of SQL Server, your database administrator may need to know what changes that report services needs to make to the database. (KB-8042)

The only modification that report services makes to an existing database instance is to add two Windows integrated logins, as follows:

| Login                           | Granted database role for the Report Service database |
|---------------------------------|---|
| <The specified service account> | SnapshotService                                       |



[NT Authority\Authenticated Users] SnapshotViewer



If these logins already exist, report services does not re-create them.

### Deploy in Multi-Forest Environments

If you're deploying report services across multiple forests, there are a few tips to be aware of.

- It is best to install report services once in a forest, and then monitor domains or zones in other trusted forests.
- If you use domain-based mode, you need to install report services once in the domain. Make sure that any users who run report services and the service account have access to the domains for which you want to run reports.



If you need to grant access to a user account across a forest with a one-way selective trust, you enable selective authentication for that user.

### Enable Selective Authentication Across a Forest with a One-Way Selective Trust

The instructions below are provided as a courtesy; for more information on selective authentication, see the following article:

[https://technet.microsoft.com/en-us/library/cc794747\(v=ws.10\).aspx](https://technet.microsoft.com/en-us/library/cc794747(v=ws.10).aspx)

How to enable selective authentication for a user across an Active Directory forest that has a one-way selective trust:

1. Open **Active Directory Domains and Trusts**.
2. In the console tree, right-click the domain node for the forest root domain, and then click **Properties**.
3. On the **Trusts** tab, under either **Domains trusted by this domain** (outgoing trusts) or **Domains that trust this domain** (incoming trusts), click the forest trust that you want to administer, and then click **Properties**.
4. On the **Authentication** tab, click **Selective authentication**, and then click **OK**.
5. Open **Active Directory Users and Computers**.
6. Navigate to the Domain Controller the Report Services will use, right-click the computer object, and then click **Properties**.
7. On the Security tab add the desired user and grant Allow for the **Allowed to authenticate** permission.

See also the Delinea knowledge base article KB-8071.

### Virtual Machines and Report Services

For production deployments, it is recommended to avoid using virtual machines for use with report services. (KB-7038)

In general, report services works well in virtual machines, including the case of installing SQL Server in a virtual machine.

However, in a large enterprise environment (such as where more than 100,000 users are enabled for authentication service), the SQL queries used for generating reports may have significant CPU, memory and I/O requirements. In

## Installing Report Services

these situations, Delinea recommends the use of physical computers for SQL Server to allow for better tuning of SQL Server without impacting other systems.

Alternatively, you can install SQL Server in a virtual machine. In such cases, Delinea recommends that you follow the guidelines provided by the virtualization vendors:

[https://www.vmware.com/files/pdf/solutions/SQL\\_Server\\_on\\_VMware-Best\\_Practices\\_Guide.pdf](https://www.vmware.com/files/pdf/solutions/SQL_Server_on_VMware-Best_Practices_Guide.pdf)

[http://download.microsoft.com/download/6/1/d/61dde9b6-ab46-48ca-8380-d7714c9cb1ab/best\\_practices\\_for\\_virtualizing\\_and\\_managing\\_sql\\_server\\_2012.pdf](http://download.microsoft.com/download/6/1/d/61dde9b6-ab46-48ca-8380-d7714c9cb1ab/best_practices_for_virtualizing_and_managing_sql_server_2012.pdf)

## Configuring SQL Server Reporting Services (SSRS)

This section includes the following topics:

- Adding your report services web site to your Internet Explorer trusted sites
- Granting access in SSRS to reports
- Providing reports to your users or auditors
- Sharing reports by email or file sharing with report subscriptions

### Adding Your Report Services Web Site to Your Internet Explorer Trusted Sites

Chrome, Firefox, and Safari are NOT supported for SSRS. This is a Microsoft limitation.

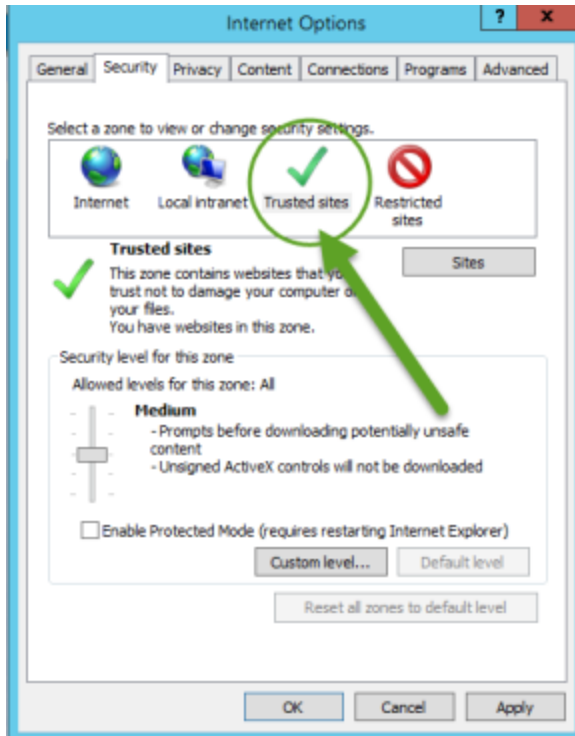
In order to view the reports in Internet Explorer, you also have to add the report server as a trusted site. (If you're running an evaluation version, you can also choose to disable the Internet Enhanced Security configuration, but it's not recommended to do so.)

Please consult Microsoft documentation for the most current instructions for Internet Explorer configuration. However, for your convenience, here's a quick reminder of how to add a trusted site.

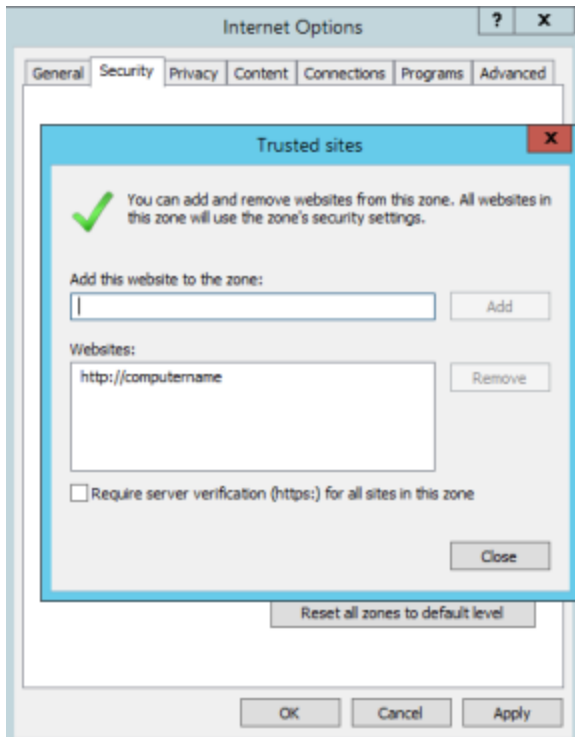
To configure Internet Explorer to trust the report services deployment site in the local intranet zone:

1. In Internet Explorer, go to **Tools > Internet Options**.
2. Click **Security**.
3. In the Zones area, click **Trusted Sites**.

## Installing Report Services



4. Click **Sites**.
5. In the Trusted Sites dialog box, enter the web site address for your report services deployment, and click **Add**.



## Installing Report Services

For example, enter a URL that looks something like this: <http://computername/reportinstancename>.

6. Click **Close**, and then click **OK** to save the changes.

## Granting Access in SSRS to Reports

Before you provide reports to your users, you need to give them the appropriate access within the Microsoft SQL Server Reporting Services application. You use the SSRS role-based security to assign Active Directory users and groups to SSRS roles for both the site and folders.

Anyone reading reports will also need to configure their Internet Explorer installation, as mentioned in Adding your report services web site to your Internet Explorer trusted sites.

Please consult Microsoft documentation for the most current instructions for security configuration and granting access in SSRS. For example, some information can be found at this link:

<https://docs.microsoft.com/en-us/sql/reporting-services/report-server/configure-a-native-mode-report-server-for-local-administration-ssrs?view=sql-server-2016>

However, for your convenience, a couple procedures are below.

To grant report **administrator** access in SSRS (SQL Server Reporting Services):

1. Run Internet Explorer as Administrator.
2. In Internet Explorer, go to your Report Manager URL.

You can open the Microsoft Reporting Services Configuration Manager to view the Report Manager URL.

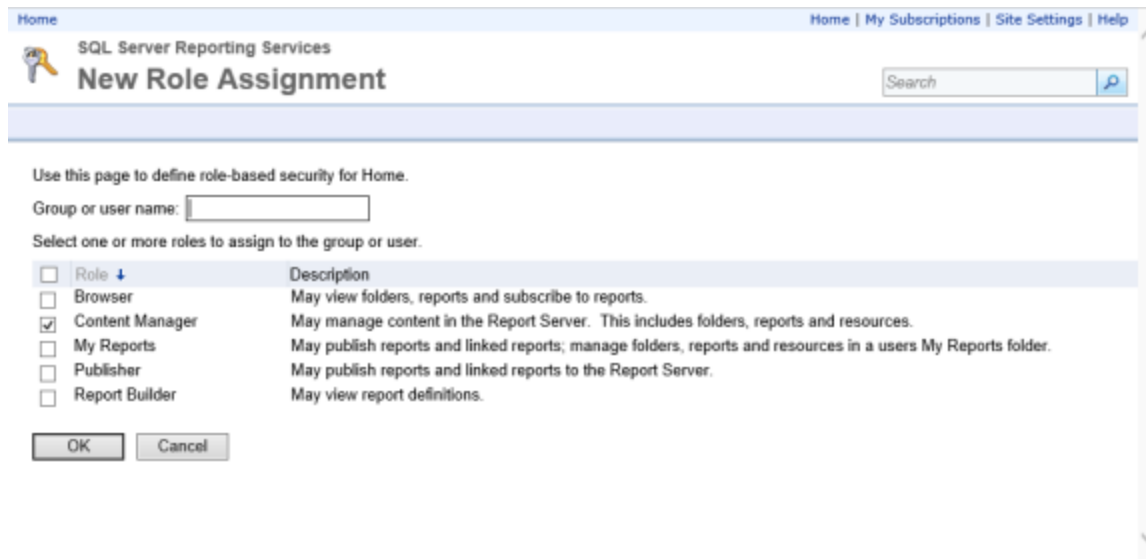
Internet Explorer opens SQL Server Reporting Services to your Report Manager URL.

3. Click **Site Settings**, and create a new role assignment so that you can assign the desired Active Directory group to the “System Administrator” role in SSRS.

To create a new role assignment, click **Security**, then **New Role Assignment**.

4. Enter the group or user name (in the domain\username format), select **System Administrator**, and click **OK**.
5. Click **Home**, and then click **Folder settings**. From there, create a new role assignment so that you can grant access to the “Content Manager” role.

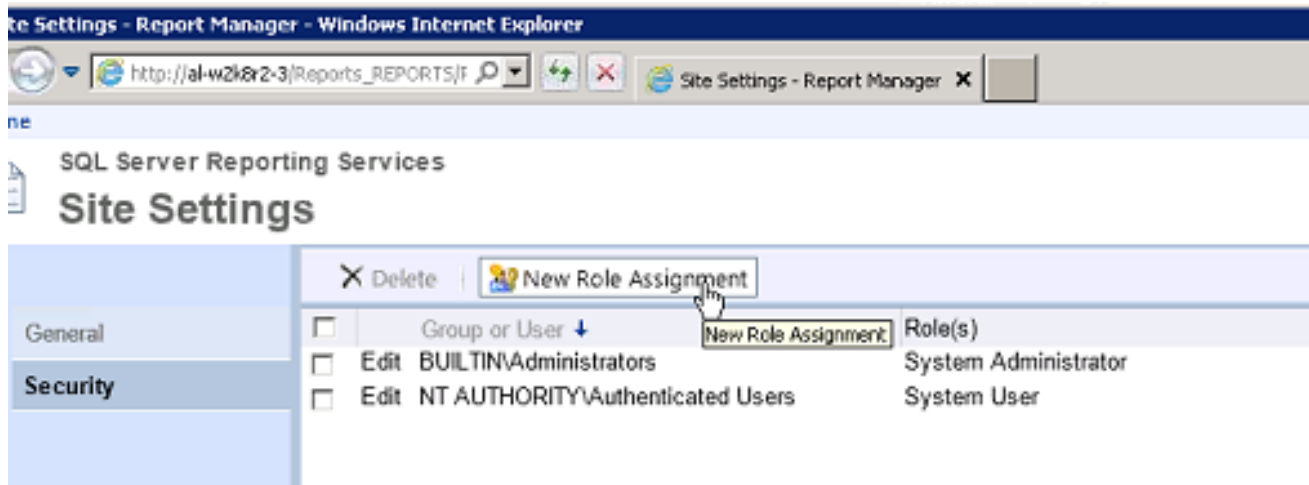
## Installing Report Services



6. To grant access so that the user can **edit or build** reports, you can give them additional permissions in SSRS, such as the Report Builder permission to the Home folder.

To grant report **read** access in SSRS (an overview):

1. In SSRS, go to Site Settings, and create a new role assignment so that you can assign the desired Active Directory group to the “System user” role in SSRS.



By default, all authenticated users are assigned to the System User role.

2. In SSRS, go to the Home folder, and then click Folder settings. From there, create a new role assignment so that you can grant access to at least the “Browser” role.

## Installing Report Services

Home

SQL Server Reporting Services  
New Role Assignment

Use this page to define role-based security for PCI - Login Summary Report.

Group or user name:

Select one or more roles to assign to the group or user.

| <input type="checkbox"/> Role ↓             | Description   |
|---|---|
| <input checked="" type="checkbox"/> Browser | May view folders, reports and subscribe to reports.   |
| <input type="checkbox"/> Content Manager    | May manage content in the Report Server. This includes folders, reports and resources.                      |
| <input type="checkbox"/> My Reports         | May publish reports and linked reports; manage folders, reports and resources in a users My Reports folder. |
| <input type="checkbox"/> Publisher          | May publish reports and linked reports to the Report Server.  |
| <input type="checkbox"/> Report Builder     | May view report definitions.  |

3. To grant access so that the user can **edit or build** reports, you can give them additional permissions in SSRS, such as the Report Builder permission to the Home folder.

## Providing Reports to Your Users or Auditors

After you've made sure that your users have the appropriate read access to reports within SSRS, you provide the report URL to your users and instruct them to access that URL within your domain and using the Internet Explorer browser. They may also need to add the report URLs to their trusted domains list; for details, see Adding your report services web site to your Internet Explorer trusted sites.

## Sharing Reports by Email or File Sharing with Report Subscriptions

You can also create report subscriptions so that you can easily share reports by way of email or a file share. These are features of Microsoft SSRS, and the Microsoft documentation has the latest information.

In order to share reports by email, you first need to configure your report server for email delivery. For details, see [https://msdn.microsoft.com/en-us/library/ms345234\(v=sql.110\).aspx](https://msdn.microsoft.com/en-us/library/ms345234(v=sql.110).aspx).

For details for how to share reports by email or file sharing, see [https://msdn.microsoft.com/en-us/library/ms189680\(v=sql.110\).aspx](https://msdn.microsoft.com/en-us/library/ms189680(v=sql.110).aspx).

## Configuring Report Services and Deploying Your Reports

You use the configuration wizard to both set up a new report services deployment or reconfigure an existing one.

If you want to just redeploy your reports, see Re-deploying SQL Server reports to SSRS.

## Configuring a SQL Server Report Services Deployment

Follow these instructions if you're creating a new report services deployment using SQL Server or reconfiguring an existing SQL Server report services deployment.

To configure report services with a SQL Server database:

## Installing Report Services

1. If you need to start the Delinea Report Services configuration wizard, go to the **Start** menu > **All Programs** > **Centrify Server Suite 2021.1** > **Report Services**, and choose **Configuration Wizard**.

If you're continuing from the Delinea Management Services installer, the installer started the configuration wizard for you.

2. On the Welcome screen, click **Next** to continue.
3. If you have already set up report services, the Reconfiguring Report Services screen displays. Select **Reconfigure** and click **Next** to continue.
4. On the Database Type screen, select **SQL Server** and click **Next** to continue.
5. Configure the SQL Server database connection:

- a. Specify the SQL Server instance name.

Either specify a new SQL Server instance name, or select an existing SQL Server instance name. (The default instance name is CENTRIFYSUITE.)

The SQL Server instance name must be 16 characters or less, the name cannot begin with an underscore (`_`) or dollar sign (`$`), and the instance name cannot contain any of the following special characters: a blank space, backslash (`\`), comma (`,`), colon (`:`), semi-colon (`;`), single quotation mark (`'`), ampersand (`&`), hyphen (`-`), number sign (`#`), or at sign (`@`).

If you select an existing SQL Server instance, be aware that the SQL Server browser service must be running if SQL Server is a named instance or using dynamic ports. If for some reason the SQL Server service can't be started, you need to provide the SQL Server instance name and port number in order to connect to the database successfully. For additional details, see [https://technet.microsoft.com/en-us/library/ms181087\(v=sql.105\).aspx](https://technet.microsoft.com/en-us/library/ms181087(v=sql.105).aspx).

Delinea recommends that you use a new SQL Server instance, if possible. For more information, see Impact of using a new or existing SQL Server instance.

- b. The default database name is *Report*. You can change this, if desired.

The SQL Server database name must be 16 characters or less, the name cannot contain any of the following special characters: backslash (`\`), forward slash (`/`), colon (`:`), asterisk (`*`), question mark (`?`), double quotes (`"`), less-than sign (`<`), greater-than sign (`>`), pipe (`|`), comma (`,`) or single quotation mark (`'`).

- c. Click **Next** to continue.

- d. If you selected to install a new SQL Server instance, click **Browse** to navigate to and specify the location of the SQL server installation executable (\*.exe file).

The installer program installs SQL Server 2008 R2 Express with Advanced Services.

You can download the SQL Server Express with Advanced Services package directly from Delinea, for your convenience. Or, download the package from Microsoft.

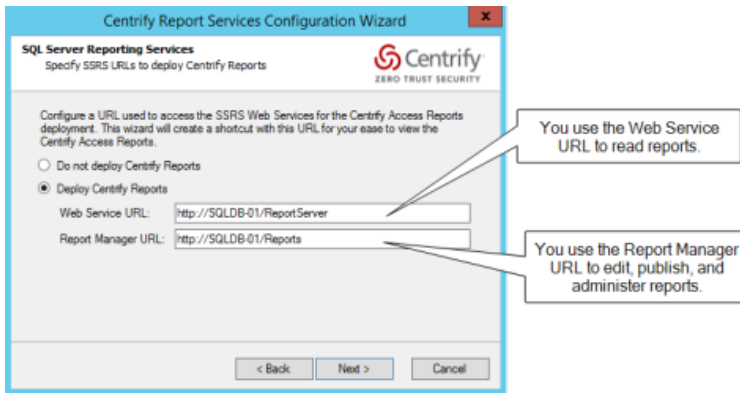
Please ensure to download the file name SQLEXPADV\_x64\_ENU.exe (1,008.6 MB in size) as this is the one containing the 64-bit edition of SQL 2008 R2 with the necessary additional components to support Delinea Reporting Services.

- e. Click **Next** to continue.

6. Deploy the reports:

## Installing Report Services

- a. In the SQL Server Reporting Services screen, specify whether to deploy the Server Suite reports (or not).  
If you plan to use a reporting solution other than Microsoft SQL Server Reporting Services, do not deploy the reports.



This screen also lists the URLs for the Reporting Web Service and Report Manager. You'll use these URLs later to access to the reports.

If you're using a production server of SQL Server and SSRS, you can configure them to use HTTPS. For details, see Microsoft SQL Server and SSRS documentation, such as <https://msdn.microsoft.com/en-us/library/ms345223.aspx>.

The configuration wizard populates the report URLs automatically. If you had specified to use an existing SQL Server instance, the configuration wizard retrieves the existing web service URL and report manager URL for your SQL Server instance.

For an existing SQL Server instance, you can open the Microsoft Reporting Services Configuration Manager to view the Web Service and Report Manager URLs.

- b. Click **Next** to continue.
7. Choose domain or zone reporting:  
Specify whether you want to choose data for reporting based on domains or zones. The default is domain-based reporting.  
Click **Next** to continue. If you selected domain-based reporting, proceed to the next step. For zone-based reporting, go to Step 8.
  8. If you selected domain-based reporting:
    - a. In the Monitored Domain(s) screen, you can review and edit the list of domains that will be included for reporting. Add or remove domains as desired.  
For each domain, the configuration wizard lists the domain name and the domain controller name.
    - b. Click **Next** to continue.
  9. If you selected zone-based reporting and you use hierarchical zones:



## Installing Report Services

- a. If you want data from all zones, select **Monitor all hierarchical zones from forest(s)**. You can add or edit forests by clicking **Edit** and then adding or removing forests.
  - b. Or, if you want to report data from specific zones, select **Monitor only specific hierarchical zones**.
  - c. Click **Edit**.

The Specify Forest for zone selection dialog box opens.
  - d. Enter the forest name where the desired zones are and click **OK**.

The Edit Monitored Hierarchical Zones dialog box opens.
  - e. Enter the hierarchical zones by name, or expand the list of zones to locate the desired zones manually.
  - f. If desired, specify to select the parent or child zones automatically.
  - g. Select the zone by putting a checkmark in the box next to the zone name.
  - h. When you're done specifying which hierarchical zones to monitor, click **OK** to close the dialog box and return to the Configuration wizard.

Each zone that you've selected is listed in the Hierarchical Zones screen.
  - i. Click **Next** to continue.
10. If you selected zone-based reporting and you use classic zones:
- a. If you want data from all zones, select **Monitor all classic zones from forest(s)**. You can add or edit forests by clicking **Edit** and then adding or removing forests.
  - b. Or, if you want to report data from specific zones, select **Monitor only specific classic zones**.
  - c. Click **Edit**.

The Specify Forest for zone selection dialog box opens.
  - d. Enter the forest name where the desired zones are and click **OK**.

The Edit Monitored Classic Zones dialog box opens.
  - e. Select the classic zones to include in your reports. Select the zone by putting a checkmark in the box next to the zone name.

You can filter the list of zones by entering a portion of the name and clicking **Filter**.
  - f. When you're done specifying which classic zones to monitor, click **OK** to close the dialog box and return to the wizard. Click **Next** to continue.
11. For zone-based reporting, you can also specify which domain controller(s) that the report service connects to. If you don't specify which domain controller(s) to use, report services will use the default domain controller.
- a. Click **Add**.

The Add Domain Controller dialog box opens.
  - b. Enter the domain name and then select the domain controller from the list.
  - c. Click **OK** to return to the Configuration wizard.

## Installing Report Services

The domain controllers that you selected are listed in the wizard screen.

d. Click **Next** to continue.

12. In the Synchronization schedule screen, specify how often you want the reporting service to pull data from Active Directory.

You can specify that the service synchronizes weekly, daily, every certain number of days, or every certain number of hours. The limit is 32,767 days or weeks.

Click **Next** to continue.

13. Configure the user account that runs the service:

- a. In the Report Services options screen, specify the user account that will be used to run the service that synchronizes data from Active Directory and the reporting database.

You can select a network service account, a managed service account, or another user account in Active Directory.

You must specify a user account that has the required permissions. The configuration wizard verifies that the user has the correct level of access.

b. Click **Next** to continue.

- c. The configuration wizard verifies that the specified user account has the required permission. An error displays if the permissions are inadequate.

d. If the permission verification is successful, click **Close** to close the Verify permission window.

14. Review and complete the installation:

- a. In the Summary screen, review the installation details. If the installation settings are correct, click **Next** to continue.

If you're installing a new database, it may take a few minutes.

- b. (Optional) In the completion screen, if the installation is successful, you can select the option to synchronize Active Directory data with the report database immediately. Depending on the Active Directory configuration and domain size, this operation can take awhile to complete.

Or, alternatively, you can run the synchronization at a more convenient time, using the Report Services Control Panel.

- c. Click **Finish** to close the configuration wizard.

If the configuration was not successful, the configuration wizard provides some notes as to why the configuration failed. The notes may or may not include knowledge base articles that are available at the Delinea Technical Support web site.

## Configuring a PostgreSQL Report Services Deployment

Follow these instructions if you're creating a new report services deployment using PostgreSQL or reconfiguring an existing PostgreSQL report services deployment.

To configure report services with a PostgreSQL database:

## Installing Report Services

1. If you need to start the Delinea Report Services configuration wizard, go to the **Start** menu > **All Programs** > **Centrify Server Suite 2021.1** > **Report Services**, and choose **Configuration Wizard**.

If you're continuing from the Delinea Management Services installer, the installer started the configuration wizard for you.

2. On the Welcome screen, click **Next** to continue.
3. If you have already set up report services, the Reconfiguring Report Services screen displays. Select **Reconfigure** and click **Next** to continue.

4. On the Database Type screen, select **PostgreSQL** and click **Next** to continue.

5. On the PostgreSQL screen, specify to create a new PostgreSQL installation or use an existing one.

Because PostgreSQL doesn't have instances the way other databases do, Delinea recommends that you use an existing PostgreSQL database, if you already have one set up.

For existing PostgreSQL installations, go to Step 8. Otherwise, for new installations, continue to Step 6.

6. To install a new PostgreSQL server, specify the PostgreSQL installer file location. You must specify a PostgreSQL installer version 11 or later. You can find the installer file in Common\PostgreSQL.

Click **Next** to continue.

7. Specify the location of the PostgreSQL ODBC driver installer file. Delinea includes this file with the report services installer in Common\PostgreSQL.

If you already have the official PostgreSQL ODBC drivers installed, this screen doesn't display.

Click **Next** to continue.

8. Specify the PostgreSQL database settings:

- **ODBC Driver:** For the PostgreSQL version that comes with report services, keep the default setting of PostgreSQL Unicode. This field can't be changed for new installations.
- **Server:** If you're using an existing PostgreSQL server, enter the server name. For example, localhost or servername.acme.com.
- **Port:** If you don't enter a port number, report services uses the default port 5432.
- **Database:** This is the database name. The name can be up to 63 characters long, and the name cannot begin with an underscore (\_) or dollar sign (\$), and the instance name cannot contain any of the following special characters: a blank space, backslash (\), comma (,), colon (:), semi-colon (;), single quotation mark ('), ampersand (&), hyphen (-), number sign (#), or at sign (@).
- **Database User:** This is your PostgreSQL administrator user. If you're using an existing PostgreSQL installation, the user must have the Create Database permission.
- **Password:** This is the password for your PostgreSQL administrator user. If you're using an existing PostgreSQL installation, this is the password for the user with the Create Database permission.
- **Confirm Password:** If you're creating a new installation, enter your password again to ensure the password is correct.

## Installing Report Services

- **Additional Parameters:** Enter as needed. If you need to enter multiple characters, separate them with a colon (:).



The Configuration wizard verifies these settings after you've continued through all the configuration screens. Also, if you haven't installed the PostgreSQL ODBC driver, the Configuration wizard cannot verify these database settings.

9. If you selected domain-based reporting:
  - a. In the Monitored Domain(s) screen, you can review and edit the list of domains that will be included for reporting. Add or remove domains as desired.  
For each domain, the configuration wizard lists the domain name and the domain controller name.
  - b. Click **Next** to continue.
10. If you selected zone-based reporting and you use hierarchical zones:
  - a. If you want data from all zones, select **Monitor all hierarchical zones from forest(s)**. You can add or edit forests by clicking **Edit** and then adding or removing forests.
  - b. Or, if you want to report data from specific zones, select **Monitor only specific hierarchical zones**.
  - c. Click **Edit**.  
The Specify Forest for zone selection dialog box opens.
  - d. Enter the forest name where the desired zones are and click **OK**.  
The Edit Monitored Hierarchical Zones dialog box opens.
  - e. Enter the hierarchical zones by name, or expand the list of zones to locate the desired zones manually.
  - f. If desired, specify to select the parent or child zones automatically.
  - g. Select the zone by putting a checkmark in the box next to the zone name.
  - h. When you're done specifying which hierarchical zones to monitor, click **OK** to close the dialog box and return to the Configuration wizard.  
Each zone that you've selected is listed in the Hierarchical Zones screen.
  - i. Click **Next** to continue.
11. If you selected zone-based reporting and you use classic zones:
  - a. If you want data from all zones, select **Monitor all classic zones from forest(s)**. You can add or edit forests by clicking **Edit** and then adding or removing forests.
  - b. Or, if you want to report data from specific zones, select **Monitor only specific classic zones**.
  - c. Click **Edit**.  
The Specify Forest for zone selection dialog box opens.
  - d. Enter the forest name where the desired zones are and click **OK**.  
The Edit Monitored Classic Zones dialog box opens.

## Installing Report Services

- e. Select the classic zones to include in your reports. Select the zone by putting a checkmark in the box next to the zone name.

You can filter the list of zones by entering a portion of the name and clicking **Filter**.

- f. When you're done specifying which classic zones to monitor, click **OK** to close the dialog box and return to the wizard. Click **Next** to continue.

12. For zone-based reporting, you can also specify which domain controller(s) that the report service connects to.

If you don't specify which domain controller(s) to use, report services will use the default domain controller.

- a. Click **Add**.

The Add Domain Controller dialog box opens.

- b. Enter the domain name and then select the domain controller from the list.

- c. Click **OK** to return to the Configuration wizard.

The domain controllers that you selected are listed in the wizard screen.

- d. Click **Next** to continue.

13. In the Synchronization schedule screen, specify how often you want the reporting service to pull data from Active Directory.

You can specify that the service synchronizes weekly, daily, every certain number of days, or every certain number of hours. The limit is 32,767 days or weeks.

Click **Next** to continue.

14. Configure the user account that runs the service:

- a. In the Report Services options screen, specify the user account that will be used to run the service that synchronizes data from Active Directory and the reporting database.

You can select a network service account, a managed service account, or another user account in Active Directory.

You must specify a user account that has the required permissions. The configuration wizard verifies that the user has the correct level of access.

- b. Click **Next** to continue.

- c. The configuration wizard verifies that the specified user account has the required permission. An error displays if the permissions are inadequate.

- d. If the permission verification is successful, click **Close** to close the Verify permission window.

15. Review and complete the installation:

- a. In the Summary screen, review the installation details. If the installation settings are correct, click **Next** to continue.

If you're installing a new database, it may take a few minutes.

- b. (Optional) In the completion screen, if the installation is successful, you can select the option to synchronize Active Directory data with the report database immediately. Depending on the Active Directory configuration

## Installing Report Services

and domain size, this operation can take awhile to complete.

Or, alternatively, you can run the synchronization at a more convenient time, using the Report Services Control Panel.

- c. Click **Finish** to close the configuration wizard.

If the configuration was not successful, the configuration wizard provides some notes as to why the configuration failed. The notes may or may not include knowledge base articles that are available at the Delinea Technical Support web site.



Delinea Report Services does not include a reporting solution for use with PostgreSQL.

## Changing the Monitoring Mode for an Existing Report Services Deployment

You can easily switch from gathering report data based on domains or zones.

To change the monitoring mode for an existing report services deployment:

1. If you need to start the Delinea Report Services configuration wizard, go to the **Start** menu > **All Programs** > **Centrify Server Suite2021.1** > **Report Services**, and choose **Configuration Wizard**.

If you're continuing from the Delinea Management Services installer, the installer started the configuration wizard for you.

2. On the Welcome screen, click **Next** to continue.
3. On the Reconfiguring Report Services screen, select **Switch the monitor mode** if you want to change whether report services uses domains or zones to synchronize Active Directory data. Click **Next** to continue.
4. On the Switch Monitor Mode screen, review the current and new mode settings. Click **Next** to continue.
  - To switch to domain-based reporting, go to Step 5.
  - To switch to zone-based reporting for hierarchical zones, go to Step 6.
  - To switch to zone-based reporting for classic zones, go to Step 7.
5. If you selected domain-based reporting:
  - a. In the Monitored Domain(s) screen, you can review and edit the list of domains that will be included for reporting. Add or remove domains as desired.

For each domain, the configuration wizard lists the domain name and the domain controller name.
  - b. Click **Next** to continue.
6. If you selected zone-based reporting and you use hierarchical zones:
  - a. If you want data from all zones, select **Monitor all hierarchical zones from forest(s)**. You can add or edit forests by clicking **Edit** and then adding or removing forests.
  - b. Or, if you want to report data from specific zones, select **Monitor only specific hierarchical zones**.
  - c. Click **Edit**.

The Specify Forest for zone selection dialog box opens.

## Installing Report Services

- d. Enter the forest name where the desired zones are and click **OK**.

The Edit Monitored Hierarchical Zones dialog box opens.

- e. Enter the hierarchical zones by name, or expand the list of zones to locate the desired zones manually.
- f. If desired, specify to select the parent or child zones automatically.
- g. Select the zone by putting a checkmark in the box next to the zone name.
- h. When you're done specifying which hierarchical zones to monitor, click **OK** to close the dialog box and return to the Configuration wizard.

Each zone that you've selected is listed in the Hierarchical Zones screen.

- i. Click **Next** to continue.

7. If you selected zone-based reporting and you use classic zones:

- a. If you want data from all zones, select **Monitor all classic zones from forest(s)**. You can add or edit forests by clicking **Edit** and then adding or removing forests.
- b. Or, if you want to report data from specific zones, select **Monitor only specific classic zones**.
- c. Click **Edit**.

The Specify Forest for zone selection dialog box opens.

- d. Enter the forest name where the desired zones are and click **OK**.

The Edit Monitored Classic Zones dialog box opens.

- e. Select the classic zones to include in your reports. Select the zone by putting a checkmark in the box next to the zone name.

You can filter the list of zones by entering a portion of the name and clicking **Filter**.

- f. When you're done specifying which classic zones to monitor, click **OK** to close the dialog box and return to the wizard. Click **Next** to continue.

8. For zone-based reporting, you can also specify which domain controller(s) that the report service connects to.

If you don't specify which domain controller(s) to use, report services will use the default domain controller.

- a. Click **Add**.

The Add Domain Controller dialog box opens.

- b. Enter the domain name and then select the domain controller from the list.
- c. Click **OK** to return to the Configuration wizard.

The domain controllers that you selected are listed in the wizard screen.

- d. Click **Next** to continue.

9. Configure the user account that runs the service:

- a. In the Report Services options screen, specify the user account that will be used to run the service that synchronizes data from Active Directory and the reporting database.

## Installing Report Services

You can select a network service account, a managed service account, or another user account in Active Directory.

You must specify a user account that has the required permissions. The configuration wizard verifies that the user has the correct level of access.

- b. Click **Next** to continue.
  - c. The configuration wizard verifies that the specified user account has the required permission. An error displays if the permissions are inadequate.
  - d. If the permission verification is successful, click **Close** to close the Verify permission window.
10. Review and complete the installation:
- a. In the Summary screen, review the installation details. If the installation settings are correct, click **Next** to continue.  
If you're installing a new database, it may take a few minutes.
  - b. (Optional) In the completion screen, if the installation is successful, you can select the option to synchronize Active Directory data with the report database immediately. Depending on the Active Directory configuration and domain size, this operation can take awhile to complete.  
Or, alternatively, you can run the synchronization at a more convenient time, using the Report Services Control Panel.
  - c. Click **Finish** to close the configuration wizard.  
If the configuration was not successful, the configuration wizard provides some notes as to why the configuration failed. The notes may or may not include knowledge base articles that are available at the Delinea Technical Support web site.

## Installing and Configuring Report Services

This section includes the following topics:

- [Before Installing - Prerequisites](#)
- [Installing Delinea Report Services](#)
- [Configuring Report Services and Deploying Your Reports](#)
- [Doing a Silent Install and Configuration](#)
- [Upgrading from a Prior Version](#)
- [Administering Delinea Report Services with the Report Control Panel](#)
- [Configuring SQL Server Reporting Services \(SSRS\)](#)
- [Re-deploying SQL Server Reports To SSRS](#)



If you are deploying into a large Active Directory environment, be sure to also read Memory Recommendations and Requirements for large Active Directory environments.



## Re-Deploying the SQL Server Reports to SSRS

You can re-deploy your reports without needing to go through the entire Delinea Report Services configuration wizard. You can only re-deploy reports if you use SQL Server for your report database.

To configure Delinea report services using the configuration wizard:

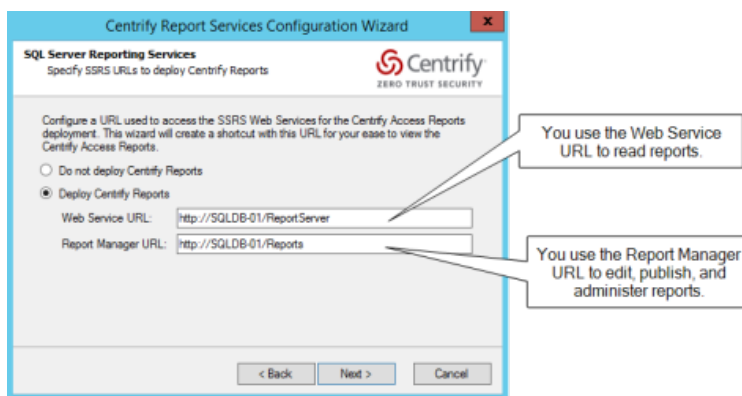
1. If you need to start the Delinea Report Services configuration wizard, go to the **Start** menu > **All Programs** > **Centrify Server Suite 2021.1** > **Report Services**, and choose **Configuration Wizard**.

If you're continuing from the Delinea Management Services installer, the installer started the configuration wizard for you.

2. On the Welcome screen, click **Next** to continue.
3. On the Reconfiguring Report Services screen, select **Deploy reports only** and click **Next** to continue.
4. Deploy the reports:

- a. In the SQL Server Reporting Services screen, specify whether to deploy the Server Suite reports (or not).

If you plan to use a reporting solution other than Microsoft SQL Server Reporting Services, do not deploy the reports.



This screen also lists the URLs for the Reporting Web Service and Report Manager. You'll use these URLs later to access to the reports.

If you're using a production server of SQL Server and SSRS, you can configure them to use HTTPS. For details, see Microsoft SQL Server and SSRS documentation, such as <https://msdn.microsoft.com/en-us/library/ms345223.aspx>.

The configuration wizard populates the report URLs automatically. If you had specified to use an existing SQL Server instance, the configuration wizard retrieves the existing web service URL and report manager URL for your SQL Server instance.

For an existing SQL Server instance, you can open the Microsoft Reporting Services Configuration Manager to view the Web Service and Report Manager URLs.

- b. Click **Next** to continue.

Review and complete the installation:

## Installing Report Services

- c. In the Summary screen, review the installation details. If the installation settings are correct, click **Next** to continue.

If you're installing a new database, it may take a few minutes.

- d. (Optional) In the completion screen, if the installation is successful, you can select the option to synchronize Active Directory data with the report database immediately. Depending on the Active Directory configuration and domain size, this operation can take awhile to complete.

Or, alternatively, you can run the synchronization at a more convenient time, using the Report Services Control Panel.

- e. Click **Finish** to close the configuration wizard.

If the configuration was not successful, the configuration wizard provides some notes as to why the configuration failed. The notes may or may not include knowledge base articles that are available at the Delinea Technical Support web site.

## Doing a Silent Install and Configuration

You can do what's called a silent install and configuration of Report Services, where you don't have to interact with a user interface and you plug in some configuration values ahead of time.

### Doing a Silent Install of Report Services

Follow this procedure if you're installing Report Services components newly or upgrading to the latest version.

To silently install Report Services

1. Open a command window and run it as administrator.
2. Navigate to the Report Services folder in the installer package:  
Centrify-Server-Suite-**version**-mgmt-win64\DirectManage\Report Services  
where **version** refers to the Server Suite release version.

3. Run the following command to install the Report Services files:

```
Centrify_RptServices-version-win64.msi /quiet
```

where **version** refers to component version.

The program installs the Report Services files into the default installation folder. You'll know that the install worked if you see newer files in that folder.

You're now ready to configure Report Services. For new installations, see the next procedure. For upgrades, see Upgrading the reporting database silently.

### Configuring a New Report Services Deployment Silently

There are a few main factors that drive which parameters to use in configuring Report Services silently (automatically without interaction):

- Are you creating a new database instance or publishing to an existing instance?
- Are you using PostgreSQL or Microsoft SQL Server?

## Installing Report Services

- Are you using Report Services in zone mode or domain mode?

When doing a silent configuration of report services, you create a file named `config.json` with the configuration parameters that you need for your deployment. For a list of the available parameters, see Report Services silent configuration parameters

Before you run the configuration program, be sure that you have the parameters set in the configuration file (`config.json`) and that you have the following ready to enter at the command line:

- `ServiceAccount` and `ServiceAccountPassword`
- `PgSQLUser` and `PgSQLUserPassword` (if using PostgreSQL)

The installer also supplies some sample configuration files (in the Report Services installation folder) that you can use as a guideline, depending on your deployment:

| Database type        | Domain mode  | Zone mode  |
|----------------------|--|--|
| Microsoft SQL Server | <code>config_sql_server_domain_mode_sample.json</code> | <code>config_sql_server_zone_mode_sample.json</code> |
| PostgreSQL           | <code>config_postgresql_domain_mode_sample.json</code> | <code>config_postgresql_zone_mode_sample.json</code> |

### To silently configure Report Services

1. Prepare the configuration file according to the settings you need.
2. Open a command line window as an administrator and run the report services configuration command according to the following usage:

```
Centrify.Report.Configuration.CLI.exe --ConfigFile "C:\\\\config.json" --ServiceAccount "Local System" --ServiceAccountPassword --PgSQLUser --PgSQLUserPassword
```

| Parameter                                   | Description  |
|---|--|
| <code>--ConfigFile</code>                   | The configuration json file, including the path. You can name this file as desired, as long as it's a .json file.                |
| <code>--IsGroupManagedServiceAccount</code> | Use this option to specify that the service account is a group managed service account (gmsa).                                   |
| <code>--ServiceAccount</code>               | The service account to use to configure report services.   |
| <code>--ServiceAccountPassword</code>       | The service account password. If you're using a built-in account such as "Local System", you don't have to specify the password. |
| <code>--PgSQLUser</code>                    | If you use PostgreSQL as your database, specify the PostgreSQL user name   |
| <code>--PgSQLUserPassword</code>            | The PostgreSQL password  |

## Installing Report Services

The command does the configuration. If there is an issue or error, the command displays a message in red text. When the configuration succeeds, there's a message in green text indicating that the configuration is done.

### Report Services Silent Configuration Parameters

Use the following parameters in the Report Services configuration file (config.json). You don't need to use all of them; it depends on which kind of database you use and whether you're configuring Report Services in domain mode or zone mode. These parameters match what you would enter in the installer interface.

The installer also supplies some sample configuration files (in the Report Services installation folder) that you can use as a guideline, depending on your deployment:

| Database type        | Domain mode                               | Zone mode                               |
|----------------------|---|---|
| Microsoft SQL Server | config_sql_server_domain_mode_sample.json | config_sql_server_zone_mode_sample.json |
| PostgreSQL           | config_postgresql_domain_mode_sample.json | config_postgresql_zone_mode_sample.json |

| Parameter name     | Parameter type | Description   | Example   |
|--------------------|----------------|---|---|
| AdditionalParam    | string         | (PostgreSQL only) Use this parameter if you have any additional PostgreSQL parameters that you need to specify.   |   |
| DBInstallerPath    | string         | If you're creating a new database instance, this parameter specifies the location of the database installer file.   | "DBInstallerPath":<br>"D:\\Common\\SQLEXPRESS\\SQLEXPRESS_x64_ENU.exe"  |
| DBInstallationPath | string         | If you're creating a new database instance, this parameter specifies where to install the new database instance. For directories or path separators, use \\ instead of \. | "DBInstallationPath":<br>"C:\\Program Files\\Microsoft SQL Server\\130" |
| DBName             | string         | If you're creating a new database instance, the name of the new database.   | "DBName": "Report"  |
| DomainControllers  | dictionary     | (Zone mode only) -- key = domain, value = domain controller   | {"test.com": "dc.test.com"}   |

## Installing Report Services

|                              |                       |  |  |
|------------------------------|-----------------------|--|--|
| DomainMode                   |                       | (Domain mode only) Use this parameter to specify domain mode. Inside of this parameter you specify the domains to synchronize to the reporting database.   | "DomainMode": {<br>"MonitoredDomains": {<br>"test.com": "dc.test.com",<br>"us.test.com":<br>"dc.us.test.com" } } |
| ForestsForClassicZones       | list of string values | (Zone mode only) The forest that contains the classic zones  |  |
| ForestsForHierarchicalZones  | list of string values | (Zone mode only) The forest that contains the hierarchical zones   | ["companyA.com",<br>"companyB.com"]  |
| InstanceName                 | string                | (SQL Server only) If you're creating a new database instance, the name of the new database instance. For directories or path separators, use \\ instead of \.                                    | "InstanceName":<br>"REPORTS"   |
| IsDeployReport               | true or false         | (SQL Server only) Specifies whether or not to deploy reports.  | "IsDeployReport": true   |
| LogLevel                     | string                | Specifies the amount of detail that the installer includes in the log file.<br>The format of the parameter is as follows:<br>Log Level<br>(Off Critical Error warning Information Verbose Trace) | "LogLevel": "verbose"  |
| MonitoredClassicZones (list) | list of string values | (Zone mode only) If you use classic zones, use this parameter to specify the list of zones to synchronize with report services.  | ["test.com/Program<br>Data/Zones/ZoneC",<br>"test.com/Program<br>Data/Zones/ZoneD"]                              |
| MonitoredHierarchicalZones   | list of string values | (Zone mode only) The list and location of hierarchical zones   | ["test.com/Program<br>Data/Zones/hZoneA",<br>"test.com/Program<br>Data/Zones/hZoneB"]                            |
| NewDB                        | true or false         | Specifies whether to create a new database instance or not   | "NewDB": true  |
| OdbcName                     | string                | (PostgreSQL only) The name of the ODBC driver to use to connect with the PostgreSQL database.  | "OdbcName": "PostgreSQL<br>Unicode"  |
| OdbcInstaller                | string                | (PostgreSQL only) The path and filename of the PostgreSQL installer file.  |  |

## Installing Report Services

|                     |         |  |  |
|---------------------|---------|--|--|
| Port                | integer | (PostgreSQL only) The port for the PostgreSQL database. If you don't specify this parameter, the default port of 5432 is used.   | "Port": "5432"   |
| ReportManagerUrl    | string  | (SQL Server only) Specifies the report manager URL. You use this URL to edit, publish, and administer reports.   | "ReportManagerUrl":<br>"http://MYCOMPUTER/Reports_REPORTS"   |
| ReportWebServiceUrl | string  | (SQL Server only) Specifies the web service URL for deploying reports. You use the web service URL to read reports.  | "ReportWebServiceUrl":<br>"http://MYCOMPUTER/ReportServer_REPORTS"   |
| ScheduleFrequency   | integer | You use this parameter in conjunction with the ScheduleRule setting. With this parameter, you specify the number of hours, days, or weeks to configure how often the report synchronization will happen. For example, if you set ScheduleRule to weekly and you specify ScheduleFrequency to 1, the synchronization will happen every week. If you change the ScheduleFrequency to 3, the synchronization will happen every 3 weeks. | "ScheduleRule": "interval",<br>"ScheduleFrequency": 2,<br>The above example specifies that the report synchronization will happen every 2 hours. |

## Installing Report Services

|                            |   |  |  |
|----------------------------|---|--|--|
| string                     | You use this parameter in conjunction with the ScheduleFrequency setting. With this parameter, you specify what sets of time to count when scheduling the frequency of report services synchronization. The options that you can specify are "daily", "interval", or "weekly". Interval specifies an hourly interval. | "ScheduleRule": "weekly",<br>"ScheduleFrequency": 2, The above example specifies that the report synchronization will happen every 2 weeks.  |  |
| ScheduleStartTime (string) | string  | Specifies the time of day to start the report services synchronization, in the 24 hour format of hh:mm:ss.   | "ScheduleStartTime":<br>"14:00:00",          |
| ScheduleWeekDays (list)    | list of string values   | Specifies on which days of the week the report services synchronization will happen. You can specify "all" for a daily synchronization or "none" to just do it manually as needed. Otherwise, you can specify one or more of the following for days of the week: "mon", "tue", "wed", "thu", "fri", "sat", "sun" | "ScheduleWeekDays":<br>["mon", "wed", "fri"] |

## Installing Report Services

|                   |        |   |  |
|-------------------|--------|---|--|
| Server            | string | (PostgreSQL only) The name of the PostgreSQL server.  | "Server": "localhost"  |
| SqlCommandTimeout | int    | SqlCommand timeout (second)   | "SqlCommandTimeout": 3300  |
| ZoneMode          |        | (Zone mode only) Use this parameter to specify zone mode. Inside of this parameter you specify the MonitoredClassicZones and the MonitoredHierarchicalZones parameters and their respective settings. | ZoneMode": {<br>"MonitoredClassicZones": [],<br>"MonitoredHierarchicalZones": [ "test.com/Program Data/Zones/hZoneA" ],<br>"ForestsForClassicZones": [ "test.com" ],<br>"ForestsForHierarchicalZones": [], "DomainControllers": { "test.com": "dc.test.com", "us.test.com": "dc.us.test.com" } } |

## Upgrading from a Prior Version

You can install or upgrade the report services components using the Delinea Management Services installer and then use either the Report Services Configuration wizard or the Database Upgrade and Deployment wizard to get your database and reports set up. This table highlights which tools you can use, depending on whether you have a previous version of report services installed or not.

| Do you have a previous version of report services installed? | Run the Server Suite installer to do this | Then do this to get your database and reports set up  |
|--|---|---|
| No   | Install the report services components    | Run the Configuration wizard to configure report services and deploy reports. For details, see <a href="#">Configuring Report Services and Deploying your Reports</a>         |
| Yes  | Upgrade your report services components.  | Run the Database Upgrade and Deployment wizard to upgrade your report database and deploy reports. For details, see <a href="#">Upgrading your report services database</a> . |

If you're upgrading from a version of Server Suite prior to 2016 or you don't currently have report services installed, you'll need to specifically indicate during the installation when you want to install the report services components - they aren't installed by default during an upgrade.



The Access Manager reports are still available, wherever you've installed Access Manager. Report services are in addition to the standard Access Manager reports.



### Upgrading Your Report Services Database

If you're upgrading from a previous release of report services, you need to make sure that your report database is up to date. You'll also need to deploy your reports again so that they are based on the updated database.

The following SQL Server permissions are required in order to upgrade the report database with the Upgrade and Deployment wizard:

- Execute stored procedure permission on report database
- Create schema permission on report database
- Create table permission on report database
- Create view permission on report database
- Create stored procedure permission on report database
- Create type permission on report database
- Alter any schema permission on report database
- Insert, Delete, Update, Select and Execute permissions on the schema "Dbo", "RawData", "ReportData", "ReportView" and "ConfigData" on report database

In order to deploy reports, you must have the Microsoft SQL Server Reporting Services role of Content Manager. For details for how to grant SSRS roles, see [Granting access in SSRS to reports](#).

To upgrade your report database:

1. From the Start menu, locate and run the **Delinea Report Services Upgrade and Deployment wizard**.
2. In the initial screen, click **Next** to continue.
3. The wizard upgrades the database automatically.

The database upgrade changes are saved to the database after you exit the wizard later.

4. If you have deployed reports before, configure where to back up the existing reports and where the new reports will be deployed.

If you haven't deployed reports before, you're prompted to specify where to deploy reports.

If desired, you can select the option to not backup nor deploy reports.

Click **Next** to continue.

5. In the Summary screen, review the settings and if they're correct, click **Next** to continue.

The wizard upgrades your report database.

6. In the completion screen, click **Finish** to exit the wizard.

(If the upgrade failed for any reason, the Summary screen displays some details about why the upgrade failed.)

Your report database is updated and your reports are deployed, if you specified the option to do so.



After upgrade, you should perform a full synchronization before an incremental update is allowed.  
(Ref: CS-40029a)

## Upgrading from Versions Before 2016

As of Server Suite 2016 the report services feature provides reports. If you're upgrading from a version prior to release 2016 and you're accustomed to the Access Manager reports, this section covers the differences between the reports.

If you want to know which Delinea report services reports correspond to the Access Manager reports, below is a list. The reports are listed according to the Access Manager report so that you can easily determine which new report you want to use instead.

### Classic Zone Access Manager Reports

These Classic Zone reports correspond to the report services reports as follows:

| Access Manager report name                                    | Includes this information by default   | Delinea report services report name                  |
|---|--|--|
| Classic Zone - Authorization Report for Computers             | Lists each computer in the zone and indicates which users are allowed to access each computer.                     | Authorization Report                                 |
| Classic Zone - Authorization Report for Users                 | Lists each user account in the zone and indicates which computers each user can access.                            |  |
| Classic Zone - User Privileged Command Rights Grouped by Zone | Lists the privileged commands that each user has permission to run and the scope to which the user's rights apply. | Classic Zone - User Privileged Command Rights Report |
| Classic Zone - User Role Assignments Grouped by Zone          | Lists the role assignments for each user in each zone.   | Classic Zone - User Role Assignment Report           |
| Classic Zone - Users Report                                   | Lists information from the UNIX profile for each user in each classic zone.  |  |
| Classic Zone - Zone Role Privileges                           | Lists the roles that are defined for each classic zone and the rights granted by each of these roles.              | Zone Role Privileges Report                          |

### Hierarchical Zone Access Manager Reports

These Hierarchical Zone reports correspond to the report services reports as follows:

| Access Manager report name                         | Includes this information by default                        | Delinea report services report name       |
|--|---|---|
| Hierarchical Zone - Computer Effective Audit Level | Lists the audit level in effect for computers in each zone. | Hierarchical Zone - Effective Audit Level |

## Installing Report Services

|  |  |  |
|--|--|--|
| Hierarchical Zone - Computer Effective Rights                | Lists the privileges granted on each computer.   | Hierarchical Zone - Effective Rights Report          |
| Hierarchical Zone - UNIX User Effective Rights               | Lists the effective rights for each UNIX user on each computer. The report shows the name of the right, it's type, and where it is defined.    |  |
| Hierarchical Zone - Windows User Effective Rights            | Lists the effective rights for each Windows user on each computer. The report shows the name of the right, it's type, and where it is defined. |  |
| Hierarchical Zone - Computer Effective Roles                 | Lists the roles assigned on each computer.   | Hierarchical Zone - Effective Role Report            |
| Hierarchical Zone - Computer Role Assignments                | Lists the computer roles that are defined for each zone. The report includes the users and groups and their associated roles.                  | Hierarchical Zone - Computer Role Assignments Report |
| Hierarchical Zone - Computer Role Membership                 | Lists the computer roles that are defined for each computer and the zone to which they belong.   | Hierarchical Zone - Computer role Membership Report  |
| Hierarchical Zone - Computer Role Membership Grouped by Zone | Lists the computer roles that are defined for each computer grouped by the zone to which they belong.  |  |

## All Zone Access Manager Reports

These reports correspond to report services reports as follows:

| Access Manager report name | Includes this information by default                               | Delinea report services report name |
|----------------------------|--|-------------------------------------|
| Computer Summary Report    | Lists computer account information for each computer in each zone. | Computers Summary Report            |
| Computers Report           | Lists computer account information for each computer in each zone. |                                     |
| Groups Report              | Lists group information for each group in each zone.               | Groups Report                       |

## Installing Report Services

|                        |  |                        |
|------------------------|--|------------------------|
| Stale Computers Report | Lists the stale computers.   | Stale Computers Report |
| User Accounts Report   | Lists account details for the users that have UNIX profiles in each zone. The report includes the Active Directory display name, the Active Directory login name, the Active Directory domain for the account, and details about the account status, such as whether the account is configured to expire, locked out, or disabled and the date and time of the account's last login. | User Accounts Report   |
| Zones Report           | Lists the zone properties for each zone. The report includes the zone name, list of available shells, the default shell, the default home directory path, the default primary group, the next available UID, reserved UIDs, the next available GID, and reserved GIDs.   | Zones Report           |

### Reports that are New to Access Manager Report Users

In addition to converting the content of the Access Manager reports into the report services reports, there are also the following new reports:

- Hierarchical Zone - Computer Role Effective Assignments Report (one for UNIX, one for Windows)
- Hierarchical Zone - Zone Effective Assignments Report (one for UNIX, one for Windows)
- Attestation reports for SOX and PCI compliance

### Upgrading the Reporting Database Silently

If desired, you can upgrade your report services database without any user interaction, after you install the latest version of the Report Services components. You supply any of the parameters in the table below when you run the command line program. These parameters match the settings in the Upgrade and Deployment wizard.

| Parameter name | Parameter type | Description   | Example          |
|----------------|----------------|---|------------------|
| ReDeployReport | switch         | Specifies whether or not to redeploy reports after you upgrade the database. If you include this parameter, the service will redeploy reports. If you don't include this parameter, the service doesn't redeploy reports. | --ReDeployReport |

## Building Custom Reports

|                    |        |  |  |
|--------------------|--------|--|--|
| ReportBackupFolder | string | Specifies the path and folder location to backup existing reports before upgrading. This option only applies if you specify ReDeployReport to yes. If you don't specify a value for this property, the service uses the default value of "Backup reports". |  |
| WebServiceURL      | string | Specifies the web service URL for deploying reports. You use the web service URL to read reports. If you don't specify this value, the service uses the current setting.   | "ReportWebServiceUrl":<br>"http://server1/ReportServer_ REPORTS" |
| ReportManagerURL   | string | Specifies the report manager URL. You use this URL to edit, publish, and administer reports. If you don't specify this value, the service uses the current setting.  | "ReportManagerUrl":<br>"http://server1/Reports_ REPORTS"         |

To silently upgrade Report Services:

1. Install the latest version of the Report Services components. For details, see [Silently installing Report Services](#).
2. At the command line (be sure to run as administrator), run the following command with the desired upgrade parameters, as listed in the table above. None of the parameters are mandatory.

```
Centrify.Report.Upgrade.Cli.exe --ReDeployReport --ReportBackupFolder "previous-reports"
```

The upgrade program lists out each upgrade task that it performs as it progresses. When the program finishes, there's a message that says the upgrade is finished.

## Building Custom Reports

You can build your own reports with data from the Delinea report services database by using your own reporting tool or Microsoft SQL Server Reporting Services.

### Requirements and Recommendations

In order to build your own reports or customize existing reports, you also need to have the SSRS Report Builder installed where you have SSRS installed.

Known Limitations and Recommendations

## Building Custom Reports

- Use the same domain where Microsoft SSRS is installed. If you try to use SSRS in a domain that is different from the domain where SSRS is installed, you may have some difficulty accessing reports. For example, if your computer runs in the acme.com domain and you have SSRS installed in a test domain of wiley.coyote.com, you may run into issues accessing the reports.
- If you're accessing SSRS from a different domain, make sure that you enter your credentials and save them.
- When you log in to SSRS, make sure that the user you're logging in as has at least the system user role, and at least read access to the folder (according to the folder settings in SSRS).

## An Overview of Report Building Tasks

Microsoft documentation contains specific instructions for how to create custom reports using SSRS Report Builder. Included here is the overall process; please consult Microsoft SSRS Report Builder documentation for details.

For example, here's a link to Microsoft information on using SQL Server Reporting Services 2012:

<https://technet.microsoft.com/en-us/library/hh338693.aspx>.

An overview of how to build custom reports using SSRS and Delinea report services data:

1. Open Internet Explorer to the deployed reports URL.
  - Make sure that you have the correct access permissions in SSRS for building reports. For details, see [Granting Access in SSRS to Reports](#).
  - It's recommended that you log in to the deployed reports URL as a user with Report Building permissions, but not database administrator permissions. If you log in as a user with access to all tables in the reporting database, you may see tables that you cannot use in custom reports. Delinea exposes the views for you to use in your custom reports.
2. Open Microsoft SQL Server Report Builder, and create the dataset that connects you to the reporting data source.

(The dataset is the set of data retrieved from the database, and the data source is the connection information for the database.)
3. Create a new report that's based on the data set that you just created.
4. Design a query using the provided views.
5. Run the report to make sure that you get data in the report.
6. Edit the report as desired.
7. Save the report.

Microsoft SSRS saves the report as a .RDL file.
8. Publish the report by publishing the RDL file.

## Migrating Custom Reports from SQL Server Express

If you create custom reports using the included version of SQL Server 2008 R2 Express edition, you can migrate those custom reports over to a production SQL Server. You'll need to download each custom report and then re-upload them into the production system.

To download your custom reports from SQL Server Express:

## Viewing Default Reports

1. Create a temporary folder on your local computer.  
You'll use this folder to store your downloaded custom reports temporarily.
2. Open Delinea Report Services in Internet Explorer.
3. Navigate to the Custom Reports folder.
4. Select a report and select **Download** from the report's action menu.
5. Save the downloaded report in the temporary folder that you already created.  
Repeat this process for each report.
6. Close Internet Explorer.

To upload your custom reports to your production instance of SQL Server:

1. Run the Delinea Report Services Configuration wizard.
2. In the configuration wizard, choose the production SQL Server instance where you want to deploy the reports, then close the wizard.
3. Open Delinea Report Services in Internet Explorer.
4. Navigate to the Custom Reports folder.
5. For each report:
  - a. Click **Upload File** and select the custom report that you downloaded from your other instance.
  - b. After the report is uploaded, select the report and click **Manage**.
  - c. Click the **Data Sources** tab.
  - d. Select **A shared data source** and click **Browse**.
  - e. In the folder listing, expand the **Centrify Report Services** folder.
  - f. Select **ReportDataSource** and click **OK**.
  - g. In the Data Sources page, click **Apply**.

You can now open the custom report successfully using data in your production SQL Server instance.

## Viewing Default Reports

This section covers how to open a report, and provides some basic information on each of the default reports.

### Opening a Report

You open a report by going to the report folder URL in Internet Explorer. Click a report to open it.

In general, you and your users access the reports from a URL. The URL has a format like this:

"http://hostname/Reports\_reportDBname"

## Filtering Report Data by Zone

When you view a report, you can filter the report data by zone. In the zone drop-down filter, report services lists each zone by its full zone hierarchy, so that you can choose based on parent or child zones. For example, if you have a child zone named California as part of a parent zone West which is part of the parent zone United States, the zone appears in the list as "United States/West/California".

Zones are listed in the zone drop-down filter in alphabetical order, and the first zone in the list is the default zone. When you first open a report, report services initially generates the report data based on the default zone.

## Default Access Manager Reports

### Report Services Reports: Not Specific to Classic or Hierarchical Zones

| Report Name                 | Report description  | Filter the results with these fields  |
|-----------------------------|---|---|
| Authorization report        | This report lists each computer or user account, and which users are allowed to access each computer.   | Access Level Computer domain Computer Name User domain User name User Type Zone Zone domain                   |
| Computers Summary report    | Lists computer account information for each computer in each zone.  | Computer domain Computer name Platform Zone Zone domain Zone type   |
| Delegation report           | Lists which users, groups, computers, group managed service accounts (gMSA), managed service accounts (MSA), and which well-known SIDs have which delegation tasks. | Delegation Task Target Target Domain Target Name Trustee Trustee Domain Trustee Type Zone                     |
| Effective delegation report | Lists which Active Directory users, Active Directory groups, group managed service accounts (gMSA), and managed service accounts (MSA) have which delegation tasks. | Active Directory User Domain Active Directory User Name Delegation Task Target Target Domain Target Name Zone |



## Viewing Default Reports

|                             |   |  |
|-----------------------------|---|--|
| Groups report               | Lists group information for each group in each zone, including the Active Directory group name, the UNIX group name, the UNIX group identifier (GID), and whether the group is an orphan. If the group is for local users, the local group status indicates whether the group is enabled or disabled for local access.  | Active Directory Group name Active Directory Group domain Group Type Is Orphan Local Group Status UNIX Group Name Zone Zone Domain Zone Type |
| Stale Computers report      | Lists the stale computers. Stale computers are those where the password hasn't changed for 90 or more days.   | Computer Domain Computer Name Zone Zone domain   |
| User Accounts Report        | Lists account details for Active Directory users who are related to each zone. The report includes the Active Directory display name, the Active Directory login name, the Active Directory domain for the account, and details about the account status, such as whether the account is configured to expire, locked out, or disabled and the date and time of the account's last login. | Active Directory user name Domain Enabled  |
| Users Report                | Lists user information for each user in each zone. If the user is a local user, the local user status indicates whether the user is enabled or disabled for local access.   | Active Directory user Active Directory user domain UNIX name Enabled Is Orphan Local User Status User Type Zone Zone domain Zone type        |
| Zone Role Privileges Report | Lists the roles that are defined for each hierarchical zone and the rights granted by each of these roles.  | Right name Right type Role name Zone Zone domain Zone type   |
| Zones Report                | Lists the administrative tasks and properties for each zone and the users or groups have been delegated to perform each task. This report indicates which users or groups have permission to perform specific tasks, such as add groups, join computers to a zone, or change zone properties.   | Zone Zone domain   |

## Delinea Report Services Reports: Classic Zone Reports

| New default report | New report description | Filter the results with these fields |
|--------------------|------------------------|--------------------------------------|
|--------------------|------------------------|--------------------------------------|

## Viewing Default Reports

|  |   |   |
|--|---|---|
| Classic Zone - User Privileged Command Rights Report | Lists the privileged commands that each user has permission to run and the scope to which the user's rights apply.  | Classic zone<br>Privileged command name<br>User name<br>Zone domain |
| Classic Zone - User Role Assignment Report           | Lists information from the UNIX profile for each user in each classic zone. Lists the role assignments for each user in each zone. The report includes the domain name, user profile name, the list of roles the user is assigned to in each zone, and the scope to which the user's role assignment applies. | Classic zone<br>Role User domain<br>User name<br>Zone domain        |

## Delinea Report Services Reports: Hierarchical Zone Reports

| New default report   | New report description  | Filter the results with these fields   |
|--|---|--|
| Hierarchical zone - Computer Role Assignments Report           | Lists the computer roles that are defined for each zone. The report includes the users and groups and their associated roles. | Role name<br>Computer Role name<br>Zone<br>Zone domain   |
| Hierarchical zone - Computer Role Effective Assignments Report | Lists the roles assigned on each computer. There are separate reports for UNIX and Windows computers.                         | Computer role<br>Right<br>Right type<br>Role<br>User Domain<br>User Name<br>Zone<br>Zone Domain                    |
| Hierarchical Zone - Computer Role Membership Report            | Lists the computer roles that are defined for each computer and the zone to which they belong.                                | Computer Domain<br>Computer Name<br>Computer Role in Zone<br>Computer Role Name<br>Join To Zone Domain             |
| Hierarchical Zone - Effective Audit Level Report               | Lists the audit level in effect for computers in each zone.   | computer domain<br>computer name<br>User domain<br>user name<br>zone<br>zone domain                                |
| Hierarchical Zone - Effective Rights Report                    | Lists the privileges granted on each computer and the effective rights for each Windows and UNIX user on each computer.       | computer domain<br>computer name<br>Right<br>Right type<br>Role<br>User domain<br>user name<br>zone<br>zone domain |

## Viewing Default Reports

|   |  |   |
|---|--|---|
| Hierarchical Zone - Effective Role Report             | Lists the role assignment on each computer in the zone.  | computer domain computer name Role User domain user name zone zone domain   |
| Hierarchical Zone - Users Report                      | Lists the users and the computers to which they have access in the zone. If the user is a local user, the local user status indicates whether the user is enabled or disabled for local access.          | Active Directory user Active Directory user domain Computer Computer domain Is orphan Is secondary Local User Status UNIX name User type Zone Zone domain |
| Hierarchical Zone - Zone Effective Assignments Report | Lists the roles that are defined for each hierarchical zone and the rights granted by each of these roles, including where each right is defined. There are separate reports for UNIX and Windows users. | Right Right type Role User domain user name zone zone domain  |

## Default SOX Attestation Reports

To help your department comply with Sarbanes-Oxley audit requirements, Delinea provides some default SOX reports. These reports show you who has access to computers, what roles and rights users have, and similar data that's needed to show SOX compliance.

SOX reports provide the following kinds of information:

- **Computers:** Who has access to these computers, what are the roles, rights, and groups that they belong to
- **Groups:** Which users are in which groups, what are the roles, rights, and what computers can these users access
- **Users:** What their role assignments are, what rights the users have, which groups they belong to, and which computers they have access to
- **Roles:** Which computers the rules have access to, what rights are assigned to the group, and which groups are assigned to which roles

You can find the SOX reports in SSRS by going to the Centrify Report Services > Attestation > SOX reports folder.



In larger environments, you can save processing time when running an attestation report (PCI or SOX report) by choosing to exclude the chart from the report. When you open the report, select **True** for the **Exclude chart for faster report generation** option.

For a description of how report services calculates the data for the charts in the SOX reports, see How objects are counted for the PCI and SOX report charts.


Here is a list of the SOX reports, along with a brief description and how you can filter the results.


## Viewing Default Reports


| Report name                       | Report description  | Filter the results with these fields   |
|-----------------------------------|---|--|
| SOX - Login Report - By Computer  | For each computer, this report displays the users who can log in. For each user who can log in, the report shows the role, assignment location, and assignee. | Computer Computer group Computer role Zone Zone Domain Zone Type   |
| SOX - Login Report - By Group     | For each Active Directory group, this report lists the computers and role assignment information.   | Active Directory group Zone Zone Domain Zone Type  |
| SOX - Login Report - By Role      | For each role, this report lists the computers assigned to that role.   | Role Zone Zone Domain Zone Type  |
| SOX - Login Report - By User      | For each user, this report lists the computers that the user can access as well as the role assignment information.   | User Zone Zone Domain Zone Type  |
| SOX - Login Summary Report        | This report provides a summary of who can log in to which computer.   | Computer Computer group Computer role Local User Status User User group User type Zone domain Zone type Zone |
| SOX - Rights Report - By Computer | For each computer, this report lists the users who have which login and other privileges and what the role assignments are.                                   | Computer Computer Group Computer role Right type Zone Zone Domain Zone Type                                  |
| SOX - Rights Report - By Group    | For each Active Directory group, this report lists the computers have which login and other privileges and what the role assignments are.                     | Active Directory group Right type Zone Zone Domain Zone Type   |
| SOX - Rights Report - By Role     | For each role, this report lists the computer and rights available on that computer.  | Role Zone Zone Domain Zone Type  |
| SOX - Rights Report - By User     | For each user, this report lists the Active Directory group, computers, and role assignment.  | Right type User Zone Zone Domain Zone Type   |

## Viewing Default Reports

|                             |   |   |
|-----------------------------|---|---|
| SOX - Rights Summary Report | This report provides a summary of which rights are granted to which users on which computers. | Computer Computer group Computer role Local User Status Right type User group User User type Zone Zone Domain Zone type |
|-----------------------------|---|---|

 When you view the collection of reports in Internet Explorer, you may also see some sub-reports listed. These are not actual reports but views that support the actual reports; due to a limitation with Microsoft SSRS, these sub-reports may display even though they're not meant to be used. Please do not click any reports that have names that begin with SubReport.

 In these reports, Computer Role and Computer Group filters return records assigned to those roles or groups but not where the role assignment is defined. For example, if you filter records for Zone1\_CompRoleA, the report lists all computers that are in the computer role named Zone1\_CompRoleA.

 The charts in the PCI & SOX reports do not consider role assignments that are granted to "All Active Directory Users," and the reports only consider role assignments that are granted to specific users and groups when counting computer access and privileges. On the other hand, the detailed report shows all the login and privilege information from all role assignments (including those that are granted to "All Active Directory Users").


## Default PCI Attestation Reports

To help your department comply with PCI audit requirements, Delinea provides some default PCI attestation reports. These reports show you who has access to computers, what roles and rights users have, and similar data that's needed to show PCI compliance.

PCI reports provide the following kinds of information:

- Computers: Which users have access to these computers, what are their roles and rights
- Groups: Which users are in which groups, what are their roles and rights, and which computers do they have access to
- Users: What role is the user assigned to, what rights does the user have, and which computers does the user have access to
- Roles: What computers do these roles have access to and what rights do they have

You can find the PCI reports in SSRS by going to the Centrify Report Services > Attestation > PCI reports folder.

 In larger environments, you can save processing time when running an attestation report (PCI or SOX report) by choosing to exclude the chart from the report. When you open the report, select **True** for the **Exclude chart for faster report generation** option.

For a description of how report services calculates the data for the charts in the PCI reports, see How objects are counted for the PCI and SOX report charts.

Here is a list of the PCI reports, along with a brief description and how you can filter the results.

## Viewing Default Reports

| Report name                      | Report description  | Filter the results with these fields  |
|----------------------------------|---|---|
| PCI - Login Report - By Computer | For each computer, this report displays the users who can log in. For each user who can log in, the report shows the role, assignment location, and assignee. | Computer Computer group Computer role Zone Zone Domain Zone Type  |
| PCI - Login Report - By Group    | For each Active Directory group, this report lists the computers and role assignment information.   | Active Directory group Zone Zone Domain Zone Type   |
| PCI - Login Report - By Role     | For each role, this report lists the computers assigned to that role.   | Role Zone Zone Domain Zone Type   |
| PCI - Login Report - By User     | For each user, this report lists the computers that the user can access as well as the role assignment information.   | User Zone Zone Domain Zone Type   |
| PCI - Login Summary Report       | This report provides a summary of who can log in to which computer.   | Computer Computer group Computer role Local User Status User User group User type Zone domain Zone type Zone            |
| PCI- Rights Report - By Computer | For each computer, this report lists the users who have which login and other privileges and what the role assignments are.                                   | Computer Computer Group Computer role Right type Zone Zone Domain Zone Type   |
| PCI- Rights Report - By Group    | For each Active Directory group, this report lists the computers have which login and other privileges and what the role assignments are.                     | Active Directory group Right type Zone Zone Domain Zone Type  |
| PCI- Rights Report - By Role     | For each role, this report lists the computer and rights available on that computer.  | Role Zone Zone Domain Zone Type   |
| PCI- Rights Report - By User     | For each user, this report lists the Active Directory group, computers, and role assignment.  | Right type User Zone Zone Domain Zone Type  |
| PCI - Rights Summary Report      | This report provides a summary of which rights are granted to which users on which computers.   | Computer Computer group Computer role Local User Status Right type User group User User type Zone Zone Domain Zone type |



When you view the collection of reports in Internet Explorer, you may also see some sub-reports listed. These are not actual reports but views that support the actual reports; due to a limitation with Microsoft SSRS, these sub-reports may display even though they're not meant to be used. Please do not click any reports that have names that begin with SubReport.



In these reports, Computer Role and Computer Group filters return records assigned to those roles or groups but not where the role assignment is defined. For example, if you filter records for Zone1\_CompRoleA, the report lists all computers that are in the computer role named Zone1\_CompRoleA.



The charts in the PCI & SOX reports do not consider role assignments that are granted to "All Active Directory Users," and the reports only consider role assignments that are granted to specific users and groups when counting computer access and privileges. On the other hand, the detailed report shows all the login and privilege information from all role assignments (including those that are granted to "All Active Directory Users").

## How Objects are Counted for the PCI and SOX Report Charts

This section describes how objects are counted for the charts that you see in the PCI & SOX reports.

### Login Report Charts

In login reports, we count how many computers each user can log in to, how many users can log in to each computer, and how many roles are granted with login rights.

In hierarchical zones, a role is considered to be granted with a login right if one or more of the following rights are granted to the role:

- Console login is allowed
- Remote login is allowed
- Password login and non-password login are allowed
- Non password login is allowed

In classic zones, a role is considered to be granted with a login right if at least one PAM right is granted to the role.

In the graphs that report the number of users who can log in to a computer, or the number of computers that a user is logged in to; the graphs only consider effective users. An effective user is one who has a complete user profile in a classic zone. In hierarchical zones, an effective user must also have been granted the login right through any role that is assigned to users/groups. Note that a "login right" obtained from a role that is assigned to "All AD users" is not considered in the graphs.

A local user is counted as an effective user in hierarchical zones if the user is granted the "User is visible" right from any effective role assignment.

### Login Report - By Computer charts

#### Computers with Most Access chart

This chart ranks the computers by the number of effective users and shows the top 10 computers.

## Viewing Default Reports

### **User Roles Count for Computers with Most Access chart**

This chart ranks the computers by the number of roles that assign login rights to users or groups on the computer.

### **Users with Most Access chart**

This chart ranks the users by the number of computers that each one can log in to, and shows the top 10 users.

### **Login Report - By Group charts**

#### **Roles with Most Access chart (by Group)**

This chart ranks all the roles that are assigned to any group by the number of computers that the role grants login access to (regardless of how many groups are assigned to each role), and shows the top 10 roles.

#### **Groups with Most Members chart**

This chart shows the top 10 groups that have most members, including those from nested groups.

### **Login Report - By Role charts**

#### **Roles with Most Access chart (by Role)**

This chart ranks all the roles that are assigned by the number of computers that the role grants login access to, and shows the top 10 roles.

#### **Roles with Most Users chart**

This chart ranks the number of users for which each role is effective (regardless of the role assignment scope), and shows the top 10 roles.

#### **Roles with Most Rights chart**

This chart ranks the assigned roles (regardless of the role assignment scope) with login rights by the number of granted privilege access rights.

### **Login Report - By User charts**

#### **Users with Most Access On Computers chart**

This chart ranks the users by the number of computers that each one can log into, and shows the top 10 users.

#### **Login Roles Count for Users with Most Access On Computers chart**

This chart ranks the users by the number of effective roles that grant login access to any computer, and shows the top 10 users.



### Login Summary Report charts

#### Computers With Most Access chart

This chart ranks the computers by the number of effective users and shows the top 10 computers. Both Active Directory and local effective users are considered.

#### Users With Most Access chart

This chart ranks all effective users by the number of computers that each user can log into, and shows the top 10 users.

### Rights Report Charts

In each rights report, the privileged access right enables the user to create additional working environments or to run specified applications with different privileges. The following five privileged access rights are included in rights reports.

- Network Access right
- Desktop right
- Application right
- Commands
- Use restricted environment

Each privileged access right is counted in the reports only when the role with one of these rights is assigned to users and/or groups. However, the privileged right granted using 'All AD user' is not counted.

### Rights Report - By Computer Charts

#### Computers with Most Privileged Access chart

This chart ranks the computer by the number of distinct privileged access rights that are effective on each computer, and shows the top 10 computers. A privileged access right is counted as one regardless of the number of users or roles that is granted or assigned the right in the computer.

#### Computer Roles with Most Privileged Access Chart

This chart ranks all the computer roles by the number of distinct privileged access rights assigned to each computer role, and shows the top 10 computer roles.

#### Privileged Access with Most Computers Chart

This chart ranks all privileged access rights by the number of computers that each right is effective on, and shows the top 10 rights.

### Rights Report - By Group Charts

#### Groups with Most Privileged Access Chart

This chart ranks the group by the number of distinct privilege access rights granted to each group, and shows the top 10 groups. The privilege access rights are evaluated based on all roles that are assigned to groups, regardless of the scope of the assignments.

### Rights Report - By Role Charts

#### Computer Roles with Most Privileged Access Chart

This chart ranks all the computer roles by the number of distinct privileged access rights assigned to each computer role, and shows the top 10 computer roles.

#### User Roles with Most Privileged Access Chart

This chart ranks the assigned roles (regardless of the role assignment scope) with login rights by the number of granted privileged access rights.

### Rights Report - By User Charts

#### Users with Most Privileged Access Chart

This chart ranks all users by the number of distinct privileged access rights granted (regardless of the number of computers) and shows the top 10 users.

#### Computer Role Count for Users with Most Privileged Access Chart

This chart ranks all users by the number of distinct privilege access rights granted. For the top 10 users, it shows the number of computer roles where the user is assigned to any role in that computer role.

### Rights Summary Report Charts

#### Computers with Most Privileged Access Chart

This chart ranks the computer by the number of distinct privileged access rights that are effective on each computer, and shows the top 10 computers. A privileged access right is counted as one regardless of the number of users or roles that is granted or assigned the right in the computer.

#### Users with Most Privileged Access Chart

This chart ranks all effective users by the number of distinct privileged access rights granted (regardless of the number of computers) and shows the top 10 users.

#### Most Dominant Privileges on Computers chart

This chart ranks all privileged access rights by the number of computers that each right is effective on and shows the top 10 rights. The number of users where the right is effective in each computer is not considered in the ranking.

# Configuring Report Services for Large Active Directory Environments

Configuration issues can significantly affect the performance of synchronizing Active Directory information and report queries and generation. This section describes additional considerations for deploying Delinea Report Services successfully in a large Active Directory environment.

## Memory Recommendations and Requirements for Large Active Directory Environments

### Domain Controller Memory

#### Symptoms

The domain controller runs slower or stops responding.

You can use the Performance monitor tool to evaluate if the system is operating within adequate capacity thresholds.

For details, see: [http://social.technet.microsoft.com/wiki/contents/articles/14355.capacity-planning-for-active-directory-domain-services.aspx#Monitoring\\_For\\_Compliance\\_With\\_Capacity\\_Planning\\_Goals](http://social.technet.microsoft.com/wiki/contents/articles/14355.capacity-planning-for-active-directory-domain-services.aspx#Monitoring_For_Compliance_With_Capacity_Planning_Goals)

#### Resolution

Ensure the system has a sufficient amount of RAM. The minimum amount of RAM should be the sum of:

- Active Directory database size (such as the size of the C:\Windows\NTDS\ folder)
- Total SYSVOL size (such as the size of the C:\Windows\SYSVOL folder)
- Operating system recommended amount of RAM
- Vendor recommendations for the agents (antivirus, monitoring, backup, and so on)
- Additional amount of RAM to accommodate growth over the lifetime of the server.

For details, see: <http://social.technet.microsoft.com/wiki/contents/articles/14355.capacity-planning-for-active-directory-domain-services.aspx>

### Windows Memory Requirements

Here are the memory requirements for different versions of Windows:

| Windows version       | Minimum memory required                    |
|-----------------------|--|
| Windows 2008, 2008 R2 | 512 MB minimum 2 GB or more is recommended |
| Windows 2012, 2012 R2 | 512 MB minimum                             |
| Windows 7, 8, 8.1, 10 | 2 GB minimum for 64-bit systems            |

### References

<http://windows.microsoft.com/en-us/windows7/products/system-requirements>

<http://windows.microsoft.com/en-US/windows-8/system-requirements>

<http://www.microsoft.com/en-us/windows/windows-10-specifications>

<https://technet.microsoft.com/en-us/windowsserver/bb414778.aspx>

<https://technet.microsoft.com/en-us/library/dn303418.aspx>

### Sql Server Memory

#### Symptoms

- Delinea Report Services fails to rebuild or refresh a snapshot because of insufficient system memory or an out of memory error.
- You cannot open reports in SSRS because of insufficient system memory or an out of memory error.

#### Resolution

Ensure that your SQL Server deployment has sufficient memory. Different versions of SQL Server have different memory requirements. For details, please see:

<https://msdn.microsoft.com/en-us/library/ms143506.aspx>

In addition to Microsoft's recommended memory requirement for SQL Server, an additional amount of memory is required for SQL Server in order to rebuild/refresh snapshot data and render the report successfully.

For more information, see Configuration Recommendations for Large Active Directory Environments.

### Configuration Recommendations for Large Active Directory Environments

The major factor of evaluating the configuration requirements for SQL Server is the total number of effective users who can access the computers that are joined to zone in the Active Directory environment. You can estimate the total number of effective users by multiplying the number of computers joined to the zone by the average number of users who can access the computer.

Below lists the recommended configurations for SQL Server for some sample Active Directory environments.

Active Directory environment Sample #1:

| Number of computers joined to a zone   | 1000                |
|--|---------------------|
| Average number of users who can access the computer                                | 500                 |
| Total number of effective users  | 500 * 1000= 500,000 |
| 90% of user profiles and role assignments are explicitly defined at the zone level |                     |

Active Directory environment Sample #1 configuration recommendations :

## Configuring Report Services for Large Active Directory Environments

| SQL Server edition    | SQL Server Express Edition with Advanced Services |
|-----------------------|---|
| SQL Server memory     | 8 GB  |
| SQL Server disk space | 30 GB   |

Active Directory environment Sample #2:

|  |                              |
|--|------------------------------|
| <b>Number of computers joined to a zone</b>  | <b>5,000</b>                 |
| Average number of users who can access the computer                                | 3,000                        |
| Total number of effective users  | $3,000 * 5,000 = 15,000,000$ |
| 90% of user profiles and role assignments are explicitly defined at the zone level |                              |

Active Directory environment Sample #2 configuration recommendations :

| SQL Server edition    | SQL Server Standard Edition or above |
|-----------------------|--------------------------------------|
| SQL Server memory     | 64 GB                                |
| SQL Server disk space | 80 GB                                |

## Setting the Maximum Server Memory for SQL Server

To prevent Microsoft SQL Server from consuming too much memory, you can use the following formula to determine the recommended maximum server memory:

- Reserve 4GB from the first 16GB of RAM and then 1GB from each additional 8GB of RAM for the operating system and other applications.
- Configure the remaining memory as the maximum server memory allocated for the Microsoft SQL Server buffer pool.

For example, if the computer hosting the Microsoft SQL Server instance has 32GB of total physical memory, you would reserve 4GB (from first 16 GB) + 1GB (from next 8 GB) + 1 GB (from next 8 GB) for the operating system, then set the Maximum server memory for Microsoft SQL Server to 26GB (32GB - 4GB - 1GB - 1GB = 26).

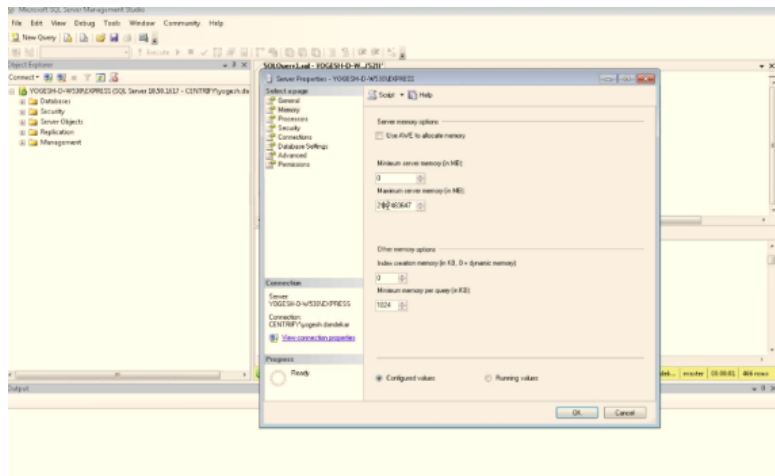
Reference:

[https://msdn.microsoft.com/en-us/library/ms178067\(v=sql.105\).aspx](https://msdn.microsoft.com/en-us/library/ms178067(v=sql.105).aspx)

To set the maximum server memory for SQL Server:

- Open the SQL Server Management Studio, enter the SQL Server properties:
- Set the maximum server memory (in MB).

## Configuring Report Services for Large Active Directory Environments



## Using Report Filters to Limit the Output Data of a Report

### Symptoms

In large Active Directory environments, the following reports can take too long to render because they generate a huge volume of output:

- Authorization Report
- Classic Zone - User Privileged Command Rights Report
- Classic Zone - User Role Assignment Report
- Hierarchical Zone - Computer Role Effective Assignments Report (UNIX)
- Hierarchical Zone - Computer Role Effective Assignments Report (Windows)
- Hierarchical Zone - Effective Audit Level Report
- Hierarchical Zone - Effective Rights Report
- Hierarchical Zone - Effective Role Report
- Hierarchical Zone - Users Report
- Hierarchical Zone - Zone Effective Assignments Report (UNIX)
- Hierarchical Zone - Zone Effective Assignments Report (Windows)
- All PCI reports
- All SOX reports

### Resolution

You can use report filters to limit the report to only list data for specific zone types and zones in a specific domain. This can reduce the amount of data output from the report and the report will take less time to render.

If you are opening the PCI and SOX reports, you can use the Zone Type filter to limit the reports to only list data for Classic zones or Hierarchical zones.

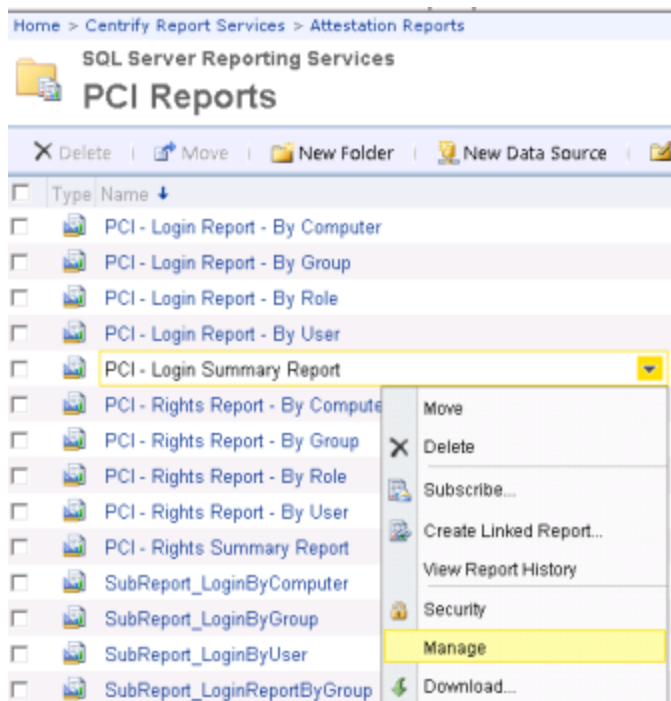
## Configuring Report Services for Large Active Directory Environments

For all reports, you can use the Zone Domain filter to limit the reports to only list data for zones in a specific domain. By default, the Zone Domain filter of all the reports is set to the first zone domain.

By default, reports are set to run automatically when you open the report. If you prefer to set the reports to not run automatically upon opening, do the following. You must have manage report permission in order to configure the report.

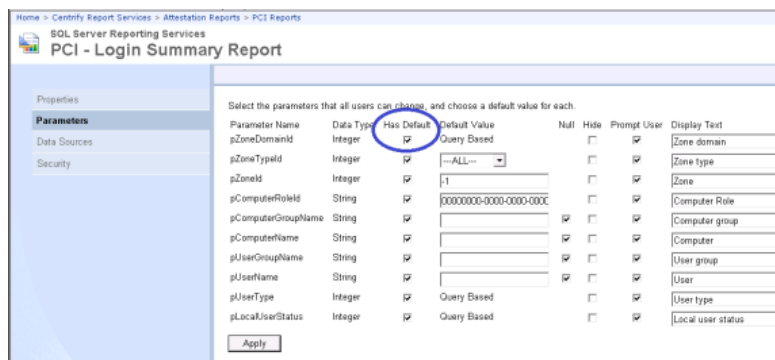
To configure a report to not run automatically when you open the report:

1. In the list of reports in the web browser, locate the desired report.
2. Move your mouse pointer over the report to open the report context menu.
3. From the context menu, select **Manage**.



4. Select the **Parameters** page.

Notice that 'Has Default' is selected for all parameters.



## Configuring Report Services for Large Active Directory Environments

5. Deselect the 'Has Default' setting for any one parameter.
6. Click **Apply** to save the changes.

Home > Centrifry Report Services > Attestation Reports > PCI Reports

SQL Server Reporting Services

### PCI - Login Summary Report

Properties

- Parameters
- Data Sources
- Security

Select the parameters that all users can view, and choose a default value for each.

| Parameter Name     | Data Type | Has Default                         | Default Value           | Null                                | Hide                     | Prompt User                         | Display Text      |
|--------------------|-----------|-------------------------------------|-------------------------|-------------------------------------|--------------------------|-------------------------------------|-------------------|
| pZoneDomainId      | Integer   | <input type="checkbox"/>            | Query Based             | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Zone domain       |
| pZoneTypeId        | Integer   | <input checked="" type="checkbox"/> | ---ALL---               | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Zone type         |
| pZoneId            | Integer   | <input checked="" type="checkbox"/> | 1                       | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Zone              |
| pComputerRoleId    | String    | <input checked="" type="checkbox"/> | 00000000-0000-0000-0000 | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Computer Role     |
| pComputerGroupName | String    | <input checked="" type="checkbox"/> |                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Computer group    |
| pComputerName      | String    | <input checked="" type="checkbox"/> |                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Computer          |
| pUserGroupName     | String    | <input checked="" type="checkbox"/> |                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | User group        |
| pUserName          | String    | <input checked="" type="checkbox"/> |                         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | User              |
| pUserType          | Integer   | <input checked="" type="checkbox"/> | Query Based             | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | User type         |
| pLocalUserStatus   | Integer   | <input checked="" type="checkbox"/> | Query Based             | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Local user status |

Apply

7. Open the report.

The report does not run automatically. You can specify the filter values and click “View Report” button to run the report.

Home > Centrifry Report Services > Attestation Reports > PCI Reports > PCI - Login Summary Report

Home | Site Settings | Help

Zone domain: <Select a Value>

Zone type: ---ALL---

Zone: [ ]

Computer Role: [ ]

Computer group: [ ]  NULL

Computer: [ ]  NULL

User group: [ ]  NULL

User: [ ]  NULL

User type: ---ALL---

Local user status: ---ALL---

View Report

## Increasing the Time-Out Value for Rebuild/Refresh Data Operations

Delinea Report Services invokes multiple database operations when it refreshes and rebuilds its cache of information stored in Active Directory. These database operations can be time-consuming in a large Active Directory environment. If any such database operation cannot be completed within a certain time period, the Delinea Report Services control panel will show that the Refresh/Rebuild process failed.

### Symptom

When Delinea Report Services perform a snapshot rebuilding or refreshing and the amount of the monitored data is too large to be processed within the time-out period, this error will occur:

A database operation error occurred. Please contact your administrator to make sure the remote database is accessible and working properly. ---> System.Data.SqlClient.SqlException: Timeout expired. The timeout period elapsed prior to completion of the operation or the server is not responding.

### Resolution

You can change the time-out value (3,600 seconds by default) for that time period by performing the following steps:

1. Open the registry editor and then locate the key 'SQLCmdTimeout' under HKLM\Software\Centrifry\Report Services\Service. If you cannot find it under the path, create one with the same name and as 'DWORD' type.



2. Set to 'SQLCmdTimeout' to a large enough value (unit in second) so that the rebuild/refresh/computing can be finished within the time period.



Set the SQLCmdTimeout to 0 (ZERO) mean no time-out. Customer should contact Delinea Technical Support first before changing SQLCmdTimeout to 0.

## Increasing the Time-Out Values for Microsoft SQL Server Reporting Services

Consider increasing the following SSRS configuration parameter values so that the large reports can be opened successfully.

### Report Execution Time-out

A report execution time-out value is the maximum number of seconds that report processing can continue before it is stopped. This value is defined at the system level. You can vary this setting for individual reports.

### Symptoms

For example, you can run a report that has underlying queries that cannot be completed within the time-out period. The following error will be shown on the Report Manager like this:

An error has occurred during report processing. (rsProcessingAborted)  
Query execution failed for dataset 'DataSet1'. (rsErrorExecutingCommand)  
A severe error occurred on the current command. The results, if any, should be discarded. Operation cancelled by user.

### Resolution

Increase the Report execution time-out value. For details, see <https://msdn.microsoft.com/en-us/library/ms155782.aspx>.

## HTTP Runtime Execution Timeout

### Symptoms

You cannot open the report and you get the following error instead. This error generally occurs when the HTTP runtime execution timeout is too short.

The remote server returned an error: (500) Internal Server Error.

### Resolution

1. Open the Report Server's Web.config file, which is usually in this location:  
`<Drive>:\Program Files\Microsoft SQL Server\MSRS<version number>.<instance name>\Reporting Services\ReportServer`
2. Locate the HttpRuntime parameter and alter the value. If it doesn't exist, you will have to create it within the section.

## Configuring Report Services for Large Active Directory Environments

```
<trace enabled="false" requestLimit="10" pageOutput
<sessionState mode="off" />
<httpHandlers>
  <add verb="*" path="Reserved.ReportServer" type=
  <add verb="*" path="Reserved.ReportViewerWebCont
  Culture=neutral, PublicKeyToken=89845dcd8080cc91" />
  <add verb="GET,HEAD" path="ScriptResource.axd" t
  PublicKeyToken=31bf3856ad364e35" validate="false" />
</httpHandlers>
<httpModules>
  <clear />
  <add name="OutputCache" type="System.Web.Caching
  <add name="windowsAuthentication" type="System.W
  <add name="FormsAuthentication" type="System.Web
  <add name="PassportAuthentication" type="System.
  <add name="RoleManager" type="System.Web.Securit
  <add name="UrlAuthorization" type="System.Web.S
  <add name="FileAuthorization" type="System.Web.S
  <add name="AnonymousIdentification" type="System
  <add name="Profile" type="System.Web.Profile.Prc
  <add name="ErrorHandlerModule" type="System.Web.
/>
</httpModules>
<globalization requestEncoding="utf-8" responseEnc
<httpRuntime executionTimeout="9000" />
<securityPolicy>
  <trustLevel name="RosettaSrv" policyFile="rsslrvp
</securityPolicy>
<trust level="RosettaSrv" originurl="" />
<webServices>
  <soapExtensionTypes>
    <add type="Microsoft.ReportingServices.WebServ
```

The default value is 9000, and the value is in the seconds. The maximum value is 922337203685.

3. Increase the executionTimeout value to allow the report to be rendered.

## Increasing the ReceiveTimeout Value for Internet Explorer

### Symptoms

The following error is shown when you try to open a report:

An unknown error occurred while processing the request on the server. The status code returned from the server was: 12002

### Resolution



The resolution for this symptom involves changing a registry setting. Before you change this registry setting, you should contact Delinea Technical Support first.

You can change the ReceiveTimeout setting for Internet Explorer using the following steps:

1. Start the Windows Registry Editor.
2. Locate the following subkey:  
HKEY\_CURRENT\_USER\SOFTWARE\Microsoft\Windows\CurrentVersion\Internet Settings
3. In this subkey, add a ReceiveTimeout DWORD entry that has a value of (<number of seconds>)\*1000.

For example, if you want the time-out duration to be 120 minutes, set the value of the ReceiveTimeout entry to 7200000 (<120\*60>\*1000).

4. Restart the computer.

## Using a URL to Export Report Data to CSV

### Symptoms

The underlying queries in some reports take a long time to execute and you may get the following errors when opening reports:

The remote server returned an error: (500) Internal Server Error.

### Resolution

Besides using the report filters to make the report take less time to execute as described in earlier section, you can export the report to CSV by using a URL. In addition, you can skip exporting the chart data for the following reports:

- PCI - Login Summary Report
- PCI - Right Summary Report
- SOX - Login Summary Report
- SOX - Right Summary Report

To configure the report URL to export to CSV and skip the chart data in the exported file:

1. Compose the URL in the following format:

```
http://\<hostname\>:\<port\>/ReportServer_\<instancename\>?\<report  
path\>&rs:Command=Render&rs:Format=CSV&pZoneDomainId=-1&SkipChartData=True
```

For example:

This is a URL to export the PCI - Login Summary report:

```
http://win2012r2/ReportServer_  
CENTRIFYSUITE?%2fcentrify+Report+Services%2fAttestation+Reports%2fPCI+Reports%2fPCI+-  
+Login+Summary+Report&rs:Command=Render&rs:Format=CSV&SkipChartData=True&pZoneDomainId=-1
```

This is a URL to export the PCI - Right Summary report:

```
http://win2012r2/ReportServer_  
CENTRIFYSUITE?%2fcentrify+Report+Services%2fAttestation+Reports%2fPCI+Reports%2fPCI+-  
+Right+Summary+Report&rs:Command=Render&rs:Format=CSV&SkipChartData=True&pZoneDomainId=-1
```

2. Access the URL in Internet Explorer.
3. Save the exported CSV file.

### References

<https://msdn.microsoft.com/en-us/library/ms153586.aspx>

<https://msdn.microsoft.com/en-us/library/ms159261.aspx>

## Creating the Report Subscription for CSV Export

This section shows how to use the SQL Server Reporting Services (SSRS) subscription feature to export report data to CSV regularly.

### Prerequisites

- Please check whether your SQL Server edition supports the reporting subscription feature.  
[https://msdn.microsoft.com/en-us/library/cc645993\(v=sql.100\).aspx](https://msdn.microsoft.com/en-us/library/cc645993(v=sql.100).aspx)
- SQL Server Agent is already installed and running.

### Configuring The Report Data Source For Subscriptions

To configure a report subscription in SSRS for CSV export and skip the chart data in the export:

1. Open Delinea Report Services.
2. Click **ReportDataSource** to open the report data source properties page.
3. Configure the report data source to store connection credentials in the report server:
  - a. For the connection method, select **Credentials stored securely in the report server**.
  - b. Enter the login user name and password.
  - c. Select **Use as Windows credentials when connecting to the data source**.
  - d. The following screenshot is an example of the connection settings configuration:

Name: ReportDataSource

Description:

Hide in tile view

Enable this data source

Data source type: Microsoft SQL Server

Connection string: Data Source=WIN2012R2\CENTRIFYREPORT;Initial Catalog=Report

Connect using:

Credentials supplied by the user running the report

Display the following text to prompt user for a user name and password:  
Type or enter a user name and password to access the data source

Use as Windows credentials when connecting to the data source

Credentials stored securely in the report server

User name: f1r1\user1

Password: .....

Use as Windows credentials when connecting to the data source

Impersonate the authenticated user after a connection has been made to the data source

Windows integrated security

Credentials are not required

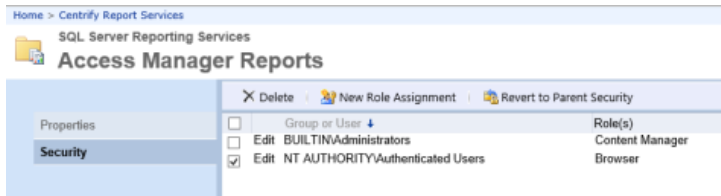
Test Connection

Apply

4. Secure access to the reports and the report data by adding or editing role assignments for the report folder.

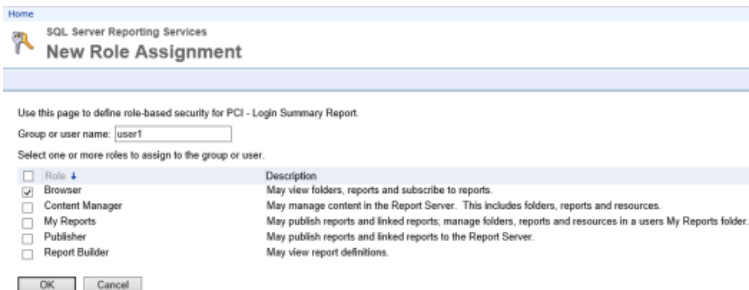
## Configuring Report Services for Large Active Directory Environments

- a. Open the Security page for the report folder 'Access Manager Reports' and 'Attestation Reports'.
  - i. Here you can view, add, edit, or delete role assignments for the report folder.
  - ii. The data source uses stored credentials, which means that users who are able to view the reports would be able to read the report data. To avoid this potential risk, you can define role-based security for reports in the Security page, as shown below.



- b. Delete the default role assignment that assigns the Browser role to NT AUTHORITY\Authenticated Users to remove report read access to all authenticated users.
- c. In the report folder's Security page, click New Role Assignment.
- d. Enter the users or groups who can access the reports.
- e. Select one or more roles to assign to the specified user(s).

For example, if you want the specified users to only view the report, select the Browser role.
- f. Click OK to save the changes.

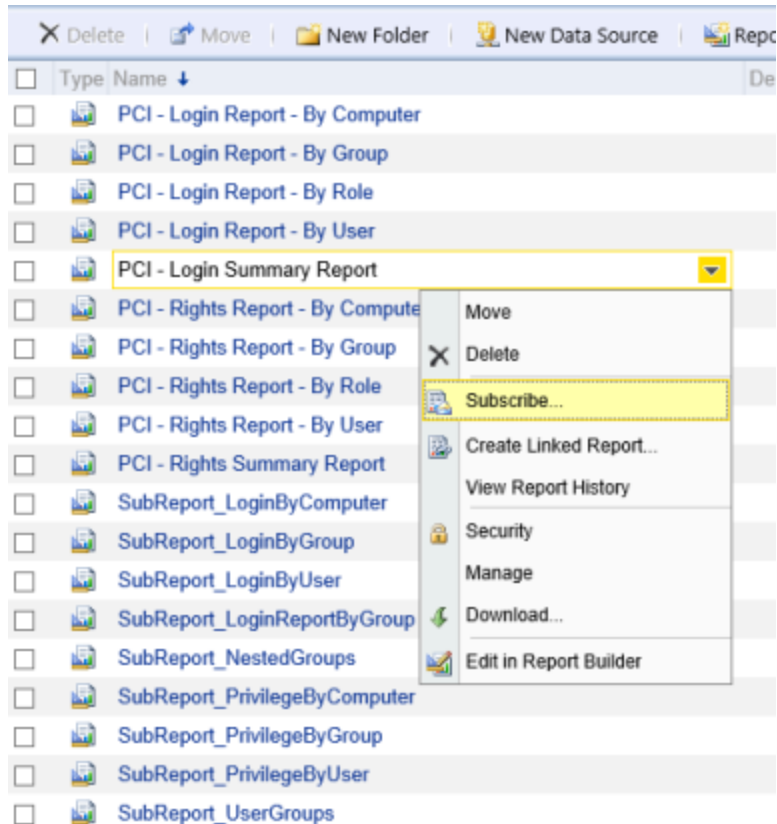


## Creating A CSV Report Subscription

To configure a report subscription in SSRS for CSV export and skip the chart data in the export:

1. In the list of reports, select the report that you want to export to CSV.
2. Click the context menu and click **Subscribe**.

## Configuring Report Services for Large Active Directory Environments



3. In the **Subscription** page, set the options according to the following screenshot.
  - a. To specify when the scheduled report runs, click **Select Schedule**.
  - b. When you specify the file path, the path must conform to the Uniform Naming Convention format.

## Configuring Report Services for Large Active Directory Environments

Home > Centrify Report Services > Attestation Reports > PCI Reports

SQL Server Reporting Services

### Subscription: PCI - Login Summary Report

---

#### Report Delivery Options

Specify options for report delivery.

Delivered by:

File Name:

Add a file extension when the file is created

Path:

Render Format:

Credentials used to access the file share:

User Name:

Password:

Overwrite options:

Overwrite an existing file with a newer version

Do not overwrite the file if a previous version exists

Increment file names as newer versions are added

#### Subscription Processing Options

Specify options for subscription processing.

Run the subscription:

When the scheduled report run is complete.

At 8:00 AM every Mon of every week, starting 4/13/2016

On a shared schedule:

- c. In the lower area of the subscription page, set the Zone domain parameter to **ALL** in order to export report data for all zone domains.

### Report Parameter Values

Specify the report parameter values to use with this subscription.

#### Zone domain

 Use Default

#### Zone type

 Use Default

#### Zone

 Use Default

#### Computer Role

 Use Default

#### Computer group

 NULL  Use Default

#### Computer

 NULL  Use Default

#### User group

 NULL  Use Default

#### User

 NULL  Use Default

#### User type

 Use Default

#### Local user status

 Use Default

#### SkipChartData

 True  False  Use Default

4. After setting the options, click **OK** to create this subscription.

## Skipping Chart Data From CSV Report Subscriptions

You can skip exporting the chart data to CSV for the following reports:

- PCI - Login Summary Report
- PCI - Right Summary Report
- SOX - Login Summary Report
- SOX - Right Summary Report

To configure a report subscription in SSRS for CSV export and skip the chart data in the export:

1. Open the report subscription. (From the report's context menu, click **Manage**, and then click the **Subscription** page.)
2. In the lower area of the subscription page, set the **SkipChartData** parameter to **True**.



### Report Parameter Values

Specify the report parameter values to use with this subscription.

#### Zone domain

Use Default

#### Zone type

Use Default

#### Zone

Use Default

#### Computer Role

Use Default

#### Computer group

NULL  Use Default

#### Computer

NULL  Use Default

#### User group

NULL  Use Default

#### User

NULL  Use Default

#### User type

Use Default

#### Local user status

Use Default

#### SkipChartData

True  False  Use Default

3. After setting the options, click **OK** to save the subscription.

## Views to Use in Custom Reports

Database views provide an easier and more secure way to share the reporting data without having to expose the database tables directly. Each view is essentially a database query. Some columns refer to columns in other views, and these relationships are noted.

### Understanding the Differences Between Views

There are many views that are very similar to each other but provide different levels of details related to role assignments and so forth. This section briefly covers the differences between views so that you can decide which view to use, based on your needs.

## Views to Use in Custom Reports

When choosing which view to use, keep in mind that a view that provides less detail results in a faster query response time.

| What is Included in a View  | Which Views You Can Use   |
|---|---|
| A list of who can log in to which computers   | EffectiveAuthorizedUsers_Computer (Including computers in classic and hierarchical zones) EffectiveAuthorizedUsers_Computer_Classic (Only computers in classic zones) EffectiveAuthorizedUsers_Computer_Hierarchical (Only computers in hierarchical zones) |
| A list of who can log in to which computer and what privileges are granted to these users   | EffectiveLoginUserPrivileges_Computer<br>EffectiveAuthorizedUserPrivileges_Computer (Same as EffectiveLoginUserPrivileges_Computer, just to consist the naming as the other views)  |
| A list of Active Directory users' effective role assignments  | EffectiveRoleAssignment (Both hierarchical & classic zones)<br>EffectiveRoleAssignment_Classic (Classic zones only)<br>EffectiveRoleAssignment_Hierarchical (Hierarchical zones only)   |
| A list of the Active Directory users' effective privileges at the computer level (The Active Directory users list in the view may not have the access right to the computer)      | EffectiveRolePrivileges_Computer  |
| A list of the Active Directory users' effective system rights at the computer level (The Active Directory users list in the view might not have the access right to the computer) | EffectiveSysRights  |
| A list of the authorized users' privileges The list indicates if a role or right supports its accessibility to the computer   | EffectiveUserPrivileges_Computer  |
| A list of the Active Directory users' privileges at the computer role level   | EffectiveUserPrivileges_ComputerRole_Unix (Assuming all computers managed by the Computer Role are UNIX) EffectiveUserPrivileges_ComputerRole_Windows (Assuming all computers managed by the Computer Role are Windows)                                     |
| A list of the Active Directory users' privileges at the Zone level  | EffectiveUserPrivileges_Zone_Unix (Assuming all computers managed by the Zone are UNIX) EffectiveUserPrivileges_Zone_Windows (Assuming all computers managed by the Zone are UNIX)  |

## Views to Use in Custom Reports

|             |   |
|-------------|---|
| Local users | <p>EffectiveAuthorizedLocalUsers_Computer (A local users' version to the EffectiveAuthorizedUsers_Computer)</p> <p>EffectiveAuthorizedLocalUserPrivileges_Computer (A Local users' version to the EffectiveLoginUserPrivileges_Computer)</p> <p>EffectiveLocalUsersRoleAssignment (A Local users' version to the EffectiveRoleAssignment)</p> |
|-------------|---|

## ADComputers View

The ADComputers view lists all Active Directory computers for each monitored domain.

| Column name                    | Description   | Refers to  |
|--------------------------------|---|------------|
| ADComputer_-Account-Enabled    | 1 - Active Directory computer's account is enabled, 0 - account is disabled |            |
| ADComputer_AccountEnabled_Desc | The display value for ADComputer_Role (Yes/No)                              |            |
| ADComputer_-Canonical-Name     | Active Directory computer's canonical name                                  |            |
| ADComputer_CnName              | The Active Directory computer's common name.                                |            |
| ADComputer_-Description        | The description to the Active Directory computer                            |            |
| ADComputer_-Dns-Host-Name      | Active Directory computer's dnsHostName                                     |            |
| ADComputer_DomainId            | The identification number of the computer's domain.                         | Domains.Id |
| ADComputer_Domain-Name         | The name of the domain that the Active Directory computer belongs to.       |            |
| ADComputer_-GUID               | The object GUID of the Active Directory computer                            |            |
| ADComputer_Location            | The Active Directory computer's location.                                   |            |
| ADComputer_ManagerGUID         | The hosting Active Directory computer's GUID for the user or group.         |            |
| ADComputer_ManagerObjectName   | The Active Directory computer's manager object name.                        |            |

## Views to Use in Custom Reports

|                               |  |  |
|-------------------------------|--|--|
| ADComputer_ManagerType        | The type of computer manager. 1=user, 2=group.   |  |
| ADComputer_ManagerType_Desc   | The description of the Active Directory manager type.  |  |
| ADComputer_ObjectName         | The object name of the computer, in the format of <computer CN>.<computer domain>.                             |  |
| ADComputer_-OS                | Active Directory computer's operating system   |  |
| ADComputer_-Os-Version        | Active Directory computer's operating system version   |  |
| ADComputer_OU                 | The OU of the Active Directory computer. It will be null if the computer is not under an OU                    |  |
| ADComputer_PwdLastChangedTime | The last changed time for Active Directory computer's password (UTC time). This is an approximation only.      |  |
| ADComputer_Role               | Whether the computer is running as a domain controller or not 1 - workstation role, 2 - domain controller role |  |
| ADComputer_Role_Desc          | The display value for ADComputer_Role (Workstation/Domain Controller)  |  |
| ADComputer_-Sam-Account-Name  | Active Directory computer's samAccountName   |  |
| ADComputer_-Time-Created      | The creation time of the Active Directory computer (UTC time)  |  |
| ADComputer_TrustedDelegate    | Allows services to act on behalf of another user.  |  |

## Adcomputers Columns Used in Other Views

| Column name      | Referred from other view  |
|------------------|---|
| ADComputer_-GUID | ADGroupComputerMembers.ADComputer_GUID ComputerRoleMembership.ADComputer_GUID ZoneComputers.ZoneComputer_ADComputerId |

## ADComputers\_Stale View

The ADComputers\_Stale view lists all stale Active Directory computers for each domain. Computers are considered as stale if the passwords for them haven't changed for 90 or more days.

## Views to Use in Custom Reports

| Column Name                    | Description  | Refers to  |
|--------------------------------|--|------------|
| ADComputer_AccountEnabled      | 1 - Active Directory computer's account is enabled, 0 - account is disabled                                    |            |
| ADComputer_AccountEnabled_Desc | The display value for ADComputer_Role (Yes/No)   |            |
| ADComputer_-Canonical-Name     | Active Directory computer's canonical name   |            |
| ADComputer_CnName              | The Active Directory computer's common name.   |            |
| ADComputer_-Description        | The description about the Active Directory computer  |            |
| ADComputer_DnsHostName         | Active Directory computer's dnsHostName  |            |
| ADComputer_DomainId            | The ID of the computer's domain  | Domains.Id |
| ADComputer_DomainName          | The name of the domain which the Active Directory computer belongs to  |            |
| ADComputer_GUID                | The object GUID of the Active Directory computer   |            |
| ADComputer_ObjectName          | The object name of the computer, in the format of <computer CN>.<computer domain>.                             |            |
| ADComputer_OS                  | Operating system of Active Directory computer  |            |
| ADComputer_OsVersion           | The operating system version number of the Active Directory computer.  |            |
| ADComputer_OU                  | The OU of the Active Directory computer. It will be null if the computer is not under an OU                    |            |
| ADComputer_PwdLastChangedTime  | The last changed time for Active Directory computer's password (UTC time). This is an approximation only.      |            |
| ADComputer_-Role               | Whether the computer is running as a domain controller or not 1 - workstation role, 2 - domain controller role |            |
| ADComputer_Role_Desc           | The display value for ADComputer_Role (Workstation/Domain Controller)  |            |

## Views to Use in Custom Reports

|                               |   |  |
|-------------------------------|---|--|
| ADComputer_<br>SamAccountName | Active Directory computer's samAccountName                    |  |
| ADComputer_<br>-Time-Created  | The creation time of the Active Directory computer (UTC time) |  |

## ADGroupComputerMembers View

The ADGroupComputerMembers lists all computers that are members for each Active Directory group. Nested members are included.

| Column Name                   | Description   | Refers to                       |
|-------------------------------|---|---------------------------------|
| ADComputer_<br>CanonicalName  | The canonical name of the Active Directory computer   |                                 |
| ADComputer_<br>CnName         | The Active Directory computer's common name.  |                                 |
| ADComputer_<br>DnsHostName    | The DNS host name of the Active Directory computer  |                                 |
| ADComputer_<br>GUID           | The GUID of the Active Directory computer   | ADComputers.ADComputer_<br>GUID |
| ADComputer_<br>ObjectName     | The object name of the computer, in the format of <computer CN>.<computer domain>.                  |                                 |
| ADComputer_<br>Os             | The operating system name of the Active Directory computer  |                                 |
| ADComputer_<br>OsVersion      | The OS version of the Active Directory computer   |                                 |
| ADComputer_<br>SamAccountName | The samAccountName of the Active Directory computer   |                                 |
| ADGroup_<br>CanonicalName     | The canonical name of the Active Directory group  |                                 |
| ADGroup_<br>GUID              | The GUID of the Active Directory group  | ADGroups.GUID                   |
| ADGroup_<br>Name              | The name of the Active Directory group  |                                 |
| ADGroup_<br>ObjectName        | The display name for the Active Directory group, formatted as <group samAccountName>@<domain name>. |                                 |

## ADGroups View

The ADGroups view lists all Active Directory groups for each domain.

| Column Name               | Description   | Refers to  |
|---------------------------|---|------------|
| ADGroup_ManagerGUID       | The hosting Active Directory computer's GUID for the user or group.                                 |            |
| ADGroup_ManagerObjectName | The object name for the user or group who manages this group.                                       |            |
| ADGroup_ManagerType       | The type of object that is the manager for this group. 1=user, 2=group.                             |            |
| ADGroup_ManagerType_Desc  | The description of the Active Directory manager type.   |            |
| CanonicalName             | Active Directory group's canonical name   |            |
| Description               | Active Directory group's description  |            |
| DomainId                  | The identification for the domain which the Active Directory group belongs to                       | Domains.Id |
| Email                     | Active Directory group's email  |            |
| GroupName                 | Active Directory group's name   |            |
| GUID                      | The object GUID of the Active Directory group.  |            |
| IsBuiltIn                 | 1 - is built in group, 0 - is not built in group  |            |
| NTLogonName               | The NT logon name (samAccountName) of the Active Directory group                                    |            |
| ObjectName                | The display name for the Active Directory group, formatted as <group samAccountName>@<domain name>. |            |
| OU                        | The OU of the Active Directory group. It is null if the group is not under an OU                    |            |
| TimeCreated               | The creation time of the Active Directory group (UTC time)  |            |
| Type                      | The scope of the Active Directory group 1 - domain local, 2 - global, 3 - universal                 |            |

ADGroups columns used in other views

## Views to Use in Custom Reports

| Column name   | Referred from other view   |
|---------------|--|
| ADGroups.GUID | ADGroupComputerMembers.ADGroup_GUID ADGroupUserMembers.ADGroup_GUID EffectiveZoneGroups.ZoneGroup_ADGroup_GUID ZoneGroups.ZoneGroup_ADGroup_GUID EffectiveUserPrivileges_Computer.Trustee_Id EffectiveUserPrivileges_ComputerRole.Trustee_Id EffectiveUserPrivileges_Zone.Trustee_Id |

### ADGroupSubGroups View

Lists the Active Directory group and the nested groups, including children groups and grand-children groups.

| Column Name                 | Description   | Refers to     |
|-----------------------------|---|---------------|
| ParentGroup_CanonicalName   | The canonical name of the parent group  |               |
| ParentGroup_DomainId        | The domainID of the parent group  | Domains.Id    |
| ParentGroup_DomainName      | The domain name of the parent group   |               |
| ParentGroup_GroupType       | The group type of the parent group 1-Domain local, 2-Global, 3-Universal  |               |
| ParentGroup_GroupTypeDesc   | The display value for ParentGroup_GroupType (Domain local/Global/Universal)   |               |
| ParentGroup_NTLogonName     | The NTLogonName of the parent group   |               |
| ParentGroup_ObjectName      | The object name of the parent group. The general display value for the AD group in precanned report. Format:<AD group samAccountName>@<domain Name> |               |
| ParentGroup_ParentGroupGUID | The object GUID of the parent group   | ADGroups.GUID |
| ParentGroup_ParentGroupName | The name of the parent group  |               |
| SubGroup_CanonicalName      | The canonical name of the sub group   |               |
| SubGroup_DomainId           | The domainIDof the sub group  | Domains.Id    |
| SubGroup_DomainName         | The domain name of the sub group  |               |



## Views to Use in Custom Reports

|                                |   |               |
|--------------------------------|---|---------------|
| SubGroup_EffectiveSubGroupGUID | The object GUID of the sub group  | ADGroups.GUID |
| SubGroup_GroupName             | The group name of the sub group   |               |
| SubGroup_GroupType             | The group type of the sub group 1-Domain local, 2-Global, 3-Universal   |               |
| SubGroup_GroupTypeDesc         | The display value for SubGroup_GroupType (Domain local/Global/Universal)  |               |
| SubGroup_NTLogonName           | The NTLogon name of the sub group Note: There is also a column with a similar name, SubGroup_NTLogoName, that will be deprecated in a future release. |               |
| SubGroup_ObjectName            | The object name of the sub group. The general display value for the AD group in precanned report. Format:<AD group samAccountName>@<domain Name>      |               |

## ADGroupUserMembers View

The ADGroupUserMembers view lists all user members for each Active Directory group. Nested members are included.

| Column Name           | Description   | Refers to           |
|-----------------------|---|---------------------|
| ADGroup_CanonicalName | The canonical name of the Active Directory group  |                     |
| ADGroup_GUID          | The GUID of the Active Directory group  | ADGroups.GUID       |
| ADGroup_Name          | The name of the Active Directory group  |                     |
| ADGroup_ObjectName    | The display name for the Active Directory group, formatted as <group samAccountName>@<domain name>. |                     |
| ADUser_GUID           | The GUID of the Active Directory user   | ADUsers.ADUser_GUID |
| ADUser_Name           | The name of the Active Directory user   |                     |
| ADUser_ObjectName     | The object name for the Active Directory user.  |                     |
| ADUser_SamAccountName | The samAccountName of the Active Directory user   |                     |
| ADUser_UPN            | The upn name of the Active Directory user   |                     |

## ADUsers View

The ADUsers view lists all Active Directory users for each monitored domain.

| Column Name                    | Description   | Refers to  |
|--------------------------------|---|------------|
| ADUser_AccountExpiryDate       | The expiration date for the Active Directory user account.            |            |
| ADUser_AccountLockedUntil      | The date and time until which time that the user's account is locked. |            |
| ADUser_AccountLockedUntil_Desc | The description text string for the ADUser_AccountLockedUntil field.  |            |
| ADUser_CannotBeDelegated       | Cannot be delegated.  |            |
| ADUser_CanonicalName           | The canonical name of the Active Directory user                       |            |
| ADUser_City                    | The city of the Active Directory user                                 |            |
| ADUser_Company                 | The company of the Active Directory user                              |            |
| ADUser_Country                 | The country of the Active Directory user                              |            |
| ADUser_CreationTime            | The creation time of the Active Directory user                        |            |
| ADUser_Department              | The department of the Active Directory user                           |            |
| ADUser_Description             | The description of the Active Directory user                          |            |
| ADUser_DialInCallbackNumber    | The dialin callback number of the Active Directory user               |            |
| ADUser_DialInCallbackOptions   | The dialin callback options of the Active Directory user              |            |
| ADUser_DialInCallerId          | The dialin callerIDof the Active Directory user                       |            |
| ADUser_DialInStaticIp          | The dialin static IP address of the Active Directory user             |            |
| ADUser_DialInStaticRoutes      | The dialin static routes of the Active Directory user                 |            |
| ADUser_DisplayName             | The display name of the Active Directory user                         |            |
| ADUser_DomainId                | TheIDof the Domain  | Domains.Id |

## Views to Use in Custom Reports

|                           |   |  |
|---------------------------|---|--|
| ADUser_DomainName         | The name of the Domain  |  |
| ADUser_Email              | The email of the Active Directory user                                    |  |
| ADUser_Enabled            | If the Active Directory user account is enabled 1 - Enabled, 0 - Disabled |  |
| ADUser_Enabled_Desc       | The description string for the aduser_enabled (Yes / No)                  |  |
| ADUser_FaxNumbers         | The fax numbers of the Active Directory user                              |  |
| ADUser_FirstName          | The first name of the Active Directory user                               |  |
| ADUser_GUID               | The GUID of the Active Directory user                                     |  |
| ADUser_HomePhoneNumbers   | The home phone numbers of the Active Directory user                       |  |
| ADUser_Initials           | The initials of the Active Directory user                                 |  |
| ADUser_IpPhoneNumbers     | The ip phone numbers of the Active Directory user                         |  |
| ADUser_IsNeverExpire      | Specifies if the user account is set to never expire.                     |  |
| ADUser_IsNeverExpire_Desc | The description text string for the ADUser_IsNeverExpire column.          |  |
| ADUser_JobTitle           | The job title of the Active Directory user                                |  |
| ADUser_LastLogonTime      | The last logon time of the Active Directory user                          |  |
| ADUser_LastName           | The last name of the Active Directory user                                |  |
| ADUser_LogonScriptPath    | The logon script path of the Active Directory user                        |  |
| ADUser_ManagerGUID        | The hosting Active Directory user's GUID of the user or group             |  |
| ADUser_ManagerObjectName  | The Active Directory user's manager object name                           |  |
| ADUser_ManagerType        | The Active Directory user's manager type 1 - User, 2- Group               |  |
| ADUser_ManagerType_Desc   | The Active Directory user's manager type description (User/Group)         |  |

## Views to Use in Custom Reports

|  |   |  |
|--|---|--|
| ADUser_MobilePhoneNumbers                | The mobile phone numbers of the Active Directory user   |  |
| ADUser_Name                              | The name of the Active Directory user   |  |
| ADUser_ObjectName                        | The display name for the Active Directory user, formatted as <user samAccountName>@<domain name>. |  |
| ADUser_Office                            | The office of the Active Directory user   |  |
| ADUser_PagerPhoneNumbers                 | The pager phone numbers of the Active Directory user  |  |
| ADUser_PasswordNeverExpire               | Password set to never expire.   |  |
| ADUser_PhoneNumbers                      | The phone numbers of the Active Directory user  |  |
| ADUser_PoBox                             | The post office box address of the Active Directory user.   |  |
| ADUser_PostalCode                        | The postal code (zip code) of the Active Directory user.  |  |
| ADUser_PreauthenticationNotRequired      | Pre-authentication not required.  |  |
| ADUser_PrimaryGroupId                    | The primary group ID of the Active Directory group.   |  |
| ADUser_ProfileHomeFolder                 | The profile home folder of the Active Directory user  |  |
| ADUser_ProfilePath                       | The profile path of the Active Directory user   |  |
| ADUser_PwdLastSetTime                    | The password last set time of the Active Directory user. This is an approximation only.           |  |
| ADUser_PwdStoreUsingReversibleEncryption | Password stored using reversible encryption.  |  |
| ADUser_RemoteAccessPermissions           | The remote access permissions of the Active Directory user  |  |
| ADUser_SamAccountName                    | The samAccountName of the Active Directory user   |  |
| ADUser_SmartCardNeededForLogon           | Smart card needed for login.  |  |
| ADUser_State                             | The state of the Active Directory user  |  |

## Views to Use in Custom Reports

|                             |   |  |
|-----------------------------|---|--|
| ADUser_Street               | The Active Directory user's street address. |  |
| ADUser_TrustedForDelegation | Trusted for delegation.                     |  |
| ADUser_Upn                  | The upn name of the Active Directory user   |  |
| ADUser_UseDesEncryption     | Uses DES Encryption.                        |  |
| ADUser_WebPages             | The web pages of the Active Directory user  |  |

## ADUser Columns Used in Other Views

| Column name         | Referred from other view   |
|---------------------|--|
| ADUsers.ADUser_GUID | ADGroupUserMembers.ADUser_GUID EffectiveUserPrivileges_Computer.ADUser_GUID EffectiveUserPrivileges_ComputerRole.ADUser_GUID EffectiveUserPrivileges_Zone.ADUser_GUID EffectiveZoneUsers.ZoneUser_ADUserGUID ZoneUsers.ZoneUser_ADUserGUID EffectiveUserPrivileges_Computer.Trustee_Id EffectiveUserPrivileges_ComputerRole.Trustee_Id EffectiveUserPrivileges_Zone.Trustee_Id |

## ApplicationRight View

The ApplicationRight view lists the detailed attributes for each application right.

| Column Name                      | Description   | Refers to         |
|----------------------------------|---|-------------------|
| Right_Description                | The description of the application right              |                   |
| Right_FullName                   | The full name of the right <right name>/<zone name>   |                   |
| Right_GUID                       | The GUID of the Right                                 | Rights.Right_GUID |
| Right_Name                       | The name of the application right                     |                   |
| Right_Priority                   | The priority of the application right                 |                   |
| Right_RequireAuthentication      | If this right requires authentication 1 - Yes, 0 - No |                   |
| Right_RequireAuthentication_Desc | If this right requires authentication (Yes/No)        |                   |
| Right_RunasUser                  | Run as the specified AD user                          |                   |

## Views to Use in Custom Reports

|                |  |               |
|----------------|--|---------------|
| Right_ZoneId   | The Id of the Zone that the Right belongs to   | Zones.Zone_Id |
| Right_ZoneName | The name of the Zone that the Right belongs to |               |

## AutoZoneComputers View

The AutoZoneComputers view lists the computers that are joined to the AutoZone.

| Column Name                           | Description  | Refers to                       |
|---------------------------------------|--|---------------------------------|
| ZoneComputer_<br>ADComputerCnName     | AD computer's cn name  |                                 |
| ZoneComputer_<br>ADComputerId         | The GUID of the AD computer  | ADComputers_<br>ADComputer_GUID |
| ZoneComputer_<br>ADComputerName       | AD computer's name   |                                 |
| ZoneComputer_<br>ADComputerObjectName | Format: <AD computer CN>.<AD computer domain><br>Mainly used by precanned-report |                                 |
| ZoneComputer_<br>AgentVersion         | The agent version of the Auto Zone Computer                                      |                                 |
| ZoneComputer_<br>ComputerType         | The IDof the computer type of the Auto Zone Computer.<br>This value is always 2  |                                 |
| ZoneComputer_<br>ComputerType_Desc    | The computer type of the Auto Zone Computer. This<br>value is always 'Unix'      |                                 |
| ZoneComputer_Id                       | The ID of the Auto Zone Computer   |                                 |
| ZoneComputer_IsOrphan                 | To identifier if this is an orphan Auto Zone Computer 1 -<br>Yes, 0 - No         |                                 |
| ZoneComputer_IsOrphan_<br>Desc        | (Yes/No)   |                                 |
| ZoneComputer_Name                     | The name of the Auto Zone Computer   |                                 |
| ZoneComputer_ZoneId                   | The ID of the zone. Always be -1   |                                 |
| ZoneComputer_ZoneName                 | The name of the zone. The value is always 'Auto Zone'                            |                                 |

## CommandRight View

This view lists the detailed attributes for each command right.

## Views to Use in Custom Reports

| Column Name            | Description  | Refers to         |
|------------------------|--|-------------------|
| Right_AddVar           | Comma separated list of environment variable name-value pairs to add                       |                   |
| Right_AllowNested      | Nested command execution is allowed or not 1 - Yes, 0 - No                                 |                   |
| Right_AllowNested_Desc | The description to the Right_AllowNested (Yes/No)  |                   |
| Right_Authentication   | Type of authentication required to run the command   |                   |
| Right_DeleteVar        | Comma separated list of environment variables to delete in addition to the default set     |                   |
| Right_Description      | The description of the command right   |                   |
| Right_DzdoRunAsGroup   | Comma separated list of groups allowed to run this command using dzdo                      |                   |
| Right_DzdoRunAsUser    | Comma separated list of users, uids, groups or gids allowed to run this command using dzdo |                   |
| Right_DzshRunas        | The user this command will run as under dzsh   |                   |
| Right_FullName         | The full name of the command rights. Format <command right name>/<zone name>               |                   |
| Right_GUID             | The GUID of the command right  | Rights.Right_GUID |
| Right_KeepVar          | Comma separated list of environment variables to keep in addition to the default set       |                   |
| Right_MatchPath        | The match path of the command right  |                   |
| Right_Name             | The name of the command right  |                   |
| Right_Pattern          | The pattern of the command right   |                   |
| Right_PatternType      | The type of the command right pattern 0 - Global, 1 - Regular expression                   |                   |
| Right_PatternType_Desc | The description of the type of the command right pattern (Global / Regular expression)     |                   |

## Views to Use in Custom Reports

|                     |  |               |
|---------------------|--|---------------|
| Right_PreserveGroup | Preserve group membership or not                           |               |
| Right_Priority      | The priority of the command right                          |               |
| Right_UMask         | The umask value used to define who can execute the command |               |
| Right_Zoneld        | The ID of the zone that the command right is defined       | Zones.Zone_Id |
| Right_ZoneName      | The name of the zone that the command right is defined     |               |

## ComputerRoleCustomAttribute View

This view lists the computer role custom attributes.

| Column Name           | Description                      | Refers to                       |
|-----------------------|----------------------------------|---------------------------------|
| RoleAssignment_GUID   | The computer role's object GUID. | ComputerRoles.ComputerRole_GUID |
| CustomAttribute_Name  | The custom attribute's name.     |                                 |
| CustomAttribute_Value | The custom attribute's value.    |                                 |

## ComputerRoleEffectiveMembers View

This view lists the effective members of a computer role.

| Column Name                   | Description  | Refers to                  |
|-------------------------------|--|----------------------------|
| ComputerRole_GUID             | The GUID of the Computer Role  |                            |
| ComputerRole_Zoneld           | The zone ID where the Computer Role is defined   | Zones.Zone_Id              |
| ComputerRole_ComputerRoleName | The name of the Computer Role  |                            |
| ADComputer_GUID               | The object GUID of the Active Directory computer   | ADComputes.ADComputer_GUID |
| ADComputer_DomainId           | The ID of the computer's domain  | Domains.Id                 |
| ADComputer_ObjectName         | Format: <AD computer CN>.<AD computer domain><br>This field is mainly used by the default reports. |                            |



## Views to Use in Custom Reports

|                                |  |               |
|--------------------------------|--|---------------|
| ADComputer_<br>CnName          | The Active Directory computer's cnName                                 |               |
| ADComputer_<br>DnsHostName     | The DNS host name of the Active Directory computer                     |               |
| ZoneComputer_<br>Id            | The ID of the computer   |               |
| ZoneComputer_<br>ZoneId        | The ID of the zone that the computer is managed by                     | Zones.Zone_Id |
| ZoneComputer_<br>Name          | The name of the computer   |               |
| ZoneComputer_<br>AgentVersion  | The agent version of the computer                                      |               |
| ZoneComputer_<br>Platform      | The platform of the computer 1 - Windows, 2 - UNIX                     |               |
| ZoneComputer_<br>Platform_Desc | The description string of the ZoneComputer_<br>Platform (Windows/UNIX) |               |
| ZoneComputer_<br>IsOrphan      | If the computer is orphan 1 - Yes, 0 - No                              |               |
| ZoneComputer_<br>JoinDate      | The date when the computer joined zone (UTC time)                      |               |

## ComputerRoleMembership View

The ComputerRoleMembership view lists all computer members for each Computer Role. The view includes computers that have been added into the zone.

| Column Name                | Description   | Refers to                      |
|----------------------------|---|--------------------------------|
| ADComputer_<br>CnName      | The Active Directory computer's common name.          |                                |
| ADComputer_<br>DnsHostName | The dns host name of the Active Directory<br>Computer |                                |
| ADComputer_<br>DomainId    | The domain ID of the Active Directory computer        | Domains.Id                     |
| ADComputer_<br>GUID        | The GUID of the Active Directory computer             | ADComputes.ADComputer_<br>GUID |

## Views to Use in Custom Reports

|                               |  |               |
|-------------------------------|--|---------------|
| ADComputer_ObjectName         | The object name of the computer, in the format of <computer CN>.<computer domain>. |               |
| ComputerRole_ComputerRoleName | The name of the Computer Role  |               |
| ComputerRole_GUID             | The object GUID of the computer role   |               |
| ComputerRole_ZoneId           | The ID of the zone where this computer role is defined                             | Zones.Zone_Id |
| ZoneComputer_AgentVersion     | The agent version of the computer  |               |
| ZoneComputer_Id               | The ID of the computer   |               |
| ZoneComputer_IsOrphan         | If the computer is orphaned 1 - Yes, 0 - No  |               |
| ZoneComputer_JoinDate         | The date when the computer joined zone (UTC time)                                  |               |
| ZoneComputer_Name             | The name of the computer   |               |
| ZoneComputer_Platform         | The computer platform 1 - Windows, 2 - Unix  |               |
| ZoneComputer_PlatformDesc     | The display value of ZoneComputer_Platform (Windows/Unix)                          |               |
| ZoneComputer_ZoneId           | The ID of the zone where the computer is joined to                                 | Zones.Zone_Id |

## ComputerRoles View

This view lists the computer role information.

| Column Name              | Description   | Refers to     |
|--------------------------|---|---------------|
| ComputerRole_Description | The description of the Computr Role                         |               |
| ComputerRole_GroupGUID   | The GUID of the AD group which the Computer Role monitoring | ADGroups.GUID |
| ComputerRole_GroupName   | The name of the AD group which the Computer Role monitoring |               |

## Views to Use in Custom Reports

|                       |   |               |
|-----------------------|---|---------------|
| ComputerRole_GUID     | The GUID of the Computer Role                           |               |
| ComputerRole_Name     | The name of the Computer Role                           |               |
| ComputerRole_ZoneId   | The ID of the zone where the Computer Role is defined   | Zones.Zone_Id |
| ComputerRole_ZoneName | The name of the zone where the Computer Role is defined |               |

## DelegationTasks View

This view lists which user, group, computer, or well-known SID have which delegation tasks.

| Column Name       | Description   | Refers to                  |
|-------------------|---|----------------------------|
| Target            | The target in which the Server Suite task is delegated  |                            |
| Target_DomainId   | The domain ID of the target   | Domains.Id                 |
| Target_GUID       | The GUID of the target  |                            |
| Zone_Id           | The zone ID   | Zones.Zone_Id              |
| Scope             | The scope in which the Server Suite task is delegated   |                            |
| Scope_Id          | The scope ID: 1 - Zone; 2 - UNIX Computer; 3 - WINDOWS Computer; 4 - Computer Role                              |                            |
| Trustee_Name      | The trustee name  |                            |
| Trustee_Type      | The trustee type is one of the following: 1 - User; 2 - UNIX computer; 3 - Windows computer; 4 - computer role. |                            |
| Trustee_Type_Desc | The description of the trustee type   |                            |
| Trustee_DomainId  | The domain ID of the trustee  | Domains.Id                 |
| Task_Id           | Task Id   | DelegationTaskType.Task_Id |
| Task_Name         | Task name   |                            |

## DelegationTaskType View

This view lists the Server Suite delegation tasks.

| Column Name | Description | Refers to |
|-------------|-------------|-----------|
| Task_Name   | Task name   |           |
| Task_Id     | Task Id     |           |

## Domains View

The Domains view lists all monitored domains.

| Column Name | Description                                    |
|-------------|--|
| Dc          | The domain controller for the monitored domain |
| DomainName  | The name of the monitored domain               |
| Id          | The ID of the monitored domain                 |

## Domains Columns Used in Other Views

| Column name | Referred from other view  |
|-------------|---|
| Domains.Id  | ADComputers.ADComputer_DomainID ADComputers_Stale.ADComputer_DomainId<br>ADGroups.DomainId ADUsers.ADUser_DomainID ComputerRoleMembership.ADComputer_<br>DomainId RoleAssignments_ComputerRole.RoleAssignment_ZoneDomainId<br>UserAccounts.ADUser_DomainId ZoneRolePrivileges.ZoneRolePrivileges_<br>RightZoneDomainId Zones.Zone_DomainID Zones_Classic.Zone_DomainID Zones_<br>Hierarchical.Zone_DomainID |

## EffectiveAuthorizedUserPrivilegesSummary View

This view lists effective privileges rights granted to Active Directory users for both hierarchical and classic zones.

| Column Name     | Description   | Refers to                         |
|-----------------|---|-----------------------------------|
| ADUser_GUID     | The object GUID of the Active Directory user that the user profile refers to. | ADUsers.ADUser_GUID               |
| ZoneComputer_ID | The object GUID ID of the computer profile                                    | ZoneComputers.<br>ZoneComputer_Id |

## Views to Use in Custom Reports

|            |                       |                   |
|------------|-----------------------|-------------------|
| Right_GUID | The GUID of the right | Rights.Right_GUID |
|------------|-----------------------|-------------------|

### EffectiveAuthorizedUserPrivilegesSummary\_\_Hierarchical View

This view lists effective privileges rights granted to Active Directory users for just hierarchical zones.

| Column Name     | Description   | Refers to                         |
|-----------------|---|-----------------------------------|
| ADUser_GUID     | The object GUID of the Active Directory user that the user profile refers to. | ADUsers.ADUser_GUID               |
| ZoneComputer_ID | The object GUID ID of the computer profile                                    | ZoneComputers.<br>ZoneComputer_Id |
| Right_GUID      | The GUID of the right   | Rights.Right_GUID                 |

### EffectiveAuthorizedUserPrivilegesSummary\_\_Classic View

This view lists effective privileges rights granted to Active Directory users for just classic zones.

| Column Name     | Description   | Refers to                         |
|-----------------|---|-----------------------------------|
| ADUser_GUID     | The object GUID of the Active Directory user that the user profile refers to. | ADUsers.ADUser_GUID               |
| ZoneComputer_ID | The object GUID ID of the computer profile                                    | ZoneComputers.<br>ZoneComputer_Id |
| Right_GUID      | The GUID of the right   | Rights.Right_GUID                 |

### EffectiveAuthorizedLocalUserPrivileges\_\_Computer View

This view lists the authorized local user's effective rights and privileges for each computer.

| Column Name              | Description   | Refers to |
|--------------------------|---|-----------|
| ADComputer_CanonicalName | The canonical name of the Active Directory computer |           |
| ADComputer_CnName        | The cn name of the Active Directory computer        |           |
| ADComputer_DnsHostName   | The dns host name of the Active Directory computer  |           |

## Views to Use in Custom Reports

|                             |  |                       |
|-----------------------------|--|-----------------------|
| ADComputer_ObjectName       | The object name of the Active Directory computer   |                       |
| Assigned_Location           | The display value of the source assignment location  |                       |
| Assigned_LocationType       | The source assignment location   |                       |
| Assigned_LocationType_Desc  | The type of the source assignment location 1 - Zone 2 - Computer 3 - Computer Role         |                       |
| EffectiveZone_Id            | The auto generated ID of the Zone  | Zones.Zone_Id         |
| EffectiveZone_Name          | The name of the Zone   |                       |
| LocalUser_Name              | The name of the local user   |                       |
| LocalUser_ProfileState      | The profile state of the local user 1 =Enabled, 2 = Disabled, 3 = Removed from /etc/passwd |                       |
| LocalUser_ProfileState_Desc | The display value for LocalUser_ProfileState (Enabled/Disabled/Removed from /etc/passwd)   |                       |
| Right_FullName              | The full name of the right. Format in <Right name> / <Right's zone name>                   |                       |
| Right_Grants_Logon          | If this right could support a user to logon to a system 1 - Yes, 0 - No                    |                       |
| Right_GUID                  | The GUID of the right  | Rights.Right_GUID     |
| Right_Name                  | The name of the right  |                       |
| Right_Platform              | The ID of the right platform   |                       |
| Right_Platform_Desc         | The display value of the right platform  |                       |
| Right_Type                  | The type ID of the right   | RightType.RightTypeId |
| Right_Type_Desc             | The type description of the right  |                       |
| Role_FullName               | The full name of the role. Format in <Role name> / <Role's zone name>                      |                       |

## Views to Use in Custom Reports

|                     |  |                                     |
|---------------------|--|-------------------------------------|
| Role_GUID           | The GUID of the role                       | Roles.Role_Id                       |
| Role_Name           | The name of the role                       |                                     |
| RoleAssignment_GUID | The object GUID of the role assignment     | RoleAssignments.RoleAssignment_GUID |
| Trustee_Name        | The trustee name of the role assignment    |                                     |
| Trustee_Type        | The trustee type ID of the role assignment | TrusteeTypes.TrusteeType_Id         |
| Trustee_Type_Desc   | The type description of the trustee        |                                     |
| ZoneComputer_Id     | The object GUID ID of the computer profile | ZoneComputers.ZoneComputer_Id       |

## EffectiveAuthorizedLocalUsers\_Computer View

This view lists the effective, authorized local users for each computer.

| Column Name                 | Description   | Refers to                         |
|-----------------------------|---|-----------------------------------|
| LocalUser_Name              | The name of the local user  | ZoneLocalUsers.ZoneLocalUser_Name |
| ZoneComputer_Id             | The ID of the zone computer   | ZoneComputers.ZoneComputer_Id     |
| LocalUserProfileState       | The state of the local user profile, indicated by a number: Enabled Disabled Removed from /etc/passwd |                                   |
| LocalUser_ProfileState_Desc | The text description of LocalUserProfileState   |                                   |

## EffectiveAuthorizedUserPrivileges\_Computer View

This view lists the users who are authorized to log in and the computers that they can log in to. This EffectiveAuthorizedUserPrivileges\_Computer view is the same as EffectiveLoginUserPrivilege\_Computer View .

## EffectiveAuthorizedUsers\_Computer View

This view lists the users who can log in and the computers that they can log in to.

| Column Name | Description | Refers to |
|-------------|-------------|-----------|
|-------------|-------------|-----------|

## Views to Use in Custom Reports

|                 |   |                              |
|-----------------|---|------------------------------|
| ADUser_GUID     | The object GUID of the Active Directory user that the user profile refers to. | ADUsers.ADUser_GUID          |
| ZoneComputer_Id | The computer profile's object GUID.   | ZoneComputer.ZoneComputer_ID |

### EffectiveAuthorizedUsers\_Computer\_Classic View

This view lists the users who can log in and the classic zone computers that they can log in to.

| Column Name     | Description   | Refers to                    |
|-----------------|---|------------------------------|
| ADUser_GUID     | The object GUID of the Active Directory user that the user profile refers to. | ADUsers.ADUser_GUID          |
| ZoneComputer_Id | The computer profile's object GUID.   | ZoneComputer.ZoneComputer_ID |

### EffectiveAuthorizedUsers\_Computer\_Hierarchical View

This view lists the users who can log in the hierarchical zone computers that they can log in to.

| Column Name     | Description   | Refers to                    |
|-----------------|---|------------------------------|
| ADUser_GUID     | The object GUID of the Active Directory user that the user profile refers to. | ADUsers.ADUser_GUID          |
| ZoneComputer_Id | The computer profile's object GUID.   | ZoneComputer.ZoneComputer_ID |

### EffectiveAuthorizedZoneLocalUsers View

This view lists the effective user profiles for local users who can log in and the computers that they can log in to.

| Column Name            | Description                                     | Refers to                       |
|------------------------|---|---------------------------------|
| EffectiveZone_Id       | The auto generated ID of the Zone               | Zones.Zone_Id                   |
| EffectiveZone_Name     | The name of the Zone                            |                                 |
| EffectiveZone_DomainId | The domain ID of the Zone                       |                                 |
| ZoneLocalUser_Id       | The auto generated ID of the local user profile | ZoneLocalUsers.ZoneLocalUser_Id |
| ZoneLocalUser_Name     | The name of the local user profile              |                                 |



## Views to Use in Custom Reports

|  |   |                                   |
|--|---|-----------------------------------|
| ZoneLocalUser_HomeDirectory                | The home directory of the local user profile  |                                   |
| ZoneLocalUser_PrimaryGroupId               | The primary group ID of the local user profile  |                                   |
| ZoneLocalUser_PrimaryGroupName             | The primary group name of the local user profile  |                                   |
| ZoneLocalUser_Shell                        | The shell of the local user profile   |                                   |
| ZoneLocalUser_Uid                          | The UID of the local user profile   |                                   |
| ZoneLocalUser_GECOS                        | The GECOS of the local user profile   |                                   |
| ZoneLocalUser_ProfileState                 | The profile state of the local user profile 1 means Enabled, 2 means Disabled, 3 means Removed from /etc/passwd |                                   |
| ZoneLocalUser_ProfileState_Desc            | The display value for ZoneLocalUser_ProfileState (Enabled/Disabled/Removed from /etc/passwd)                    |                                   |
| ZoneLocalUser_AssignmentLocation_Type      | The type code of the location where the zoned local user is assigned  |                                   |
| ZoneLocalUser_AssignmentLocation_Type_Desc | The display text of the type of the location where the zoned local user is assigned                             |                                   |
| ZoneLocalUser_AssignmentLocation_GUID      | The GUID of the location object where the zoned local user is assigned  |                                   |
| ZoneLocalUser_AssignmentLocation_Name      | The name of the location object where the zoned local user is assigned  |                                   |
| ZoneComputer_Id                            | The object GUID of the computer profile   | ZoneComputers.<br>ZoneComputer_Id |
| ADComputer_ObjectName                      | The object name of the ad computer  |                                   |
| ADComputer_DnsHostName                     | The DNS host name of the ad computer  |                                   |

## Views to Use in Custom Reports

|                     |   |  |
|---------------------|---|--|
| ADComputer_CnName   | The CN name of the ad computer                        |  |
| ADComputer_Os       | The operating system of the Active Directory computer |  |
| ADComputer_DomainId | The domain ID of the Active Directory computer        |  |

## EffectiveAuthorizedZoneUsers View

This view lists the authorized Active Directory user's effective user profiles for each computer.

| Column Name                      | Description  | Refers to             |
|----------------------------------|--|-----------------------|
| EffectiveZone_Id                 | The auto-generated ID of the Zone                                      | Zones.Zone_Id         |
| EffectiveZone_Name               | The name of the Zone   |                       |
| EffectiveZone_DomainId           | The domain ID of the Zone  |                       |
| ZoneUser_Id                      | The auto generated ID of the user profile                              | ZoneUsers.ZoneUser_Id |
| ZoneUser_Name                    | The name of the user profile   |                       |
| ZoneUser_HomeDirectory           | The home directory of the user profile                                 |                       |
| ZoneUser_PrimaryGroupId          | The primary group ID of the user profile                               |                       |
| ZoneUser_PrimaryGroupName        | The primary group name of the user profile                             |                       |
| ZoneUser_Shell                   | The shell of the user profile  |                       |
| ZoneUser_Uid                     | The UID of the user profile  |                       |
| ZoneUser_GECOS                   | The GECOS of the user profile  |                       |
| ZoneUser_IsSecondaryProfile      | Whether the user profile is a secondary profile or not: 1 - Yes 0 - No |                       |
| ZoneUser_IsSecondaryProfile_Desc | The display value for ZoneUser_IsSecondaryProfile (Yes/No)             |                       |
| ZoneUser_AssignmentLocation_Type | The type code of the location where the zoned user is assigned         |                       |

## Views to Use in Custom Reports

|                                       |   |                                   |
|---------------------------------------|---|-----------------------------------|
| ZoneUser_AssignmentLocation_Type_Desc | The display text of the type of the location where the zoned user is assigned |                                   |
| ZoneUser_AssignmentLocation_GUID      | The GUID of the location object where the zoned user is assigned              |                                   |
| ZoneUser_AssignmentLocation_Name      | The name of the location object where the zoned user is assigned              |                                   |
| ADUser_DomainId                       | The domain ID of the Active Directory user                                    |                                   |
| ADUser_GUID                           | The GUID of the ad user   |                                   |
| ADUser_ObjectName                     | The object name of the Active Directory user                                  |                                   |
| ZoneComputer_Id                       | The object GUID ID of the computer profile                                    | ZoneComputers.<br>ZoneComputer_Id |
| ADComputer_ObjectName                 | The object name of the Active Directory computer                              |                                   |
| ADComputer_DnsHostName                | The DNS host name of the Active Directory computer                            |                                   |
| ADComputer_CnName                     | The CN name of the Active Directory computer                                  |                                   |
| ADComputer_Os                         | The operating system of the Active Directory computer                         |                                   |
| ADComputer_DomainId                   | The domain ID of the Active Directory computer                                |                                   |

## EffectiveDelegationTasks View

This view lists which Active Directory user has which delegation tasks.

| Column Name     | Description  | Refers to     |
|-----------------|--|---------------|
| Target          | The target in which the Server Suite task is delegated |               |
| Target_DomainId | The domain ID of the target                            | Domains.Id    |
| Target_GUID     | The GUID of the target                                 |               |
| Zone_Id         | The zone ID  | Zones.Zone_Id |

## Views to Use in Custom Reports

|                  |  |                            |
|------------------|--|----------------------------|
| Scope            | The scope in which the Server Suite task is delegated                              |                            |
| Scope_Id         | The scope ID: 1 - Zone; 2 - UNIX Computer; 3 - WINDOWS Computer; 4 - Computer Role |                            |
| Trustee_Name     | The trustee name   |                            |
| Trustee_GUID     | The GUID of trustee  |                            |
| Trustee_DomainId | The domain ID of the trustee   | Domains.Id                 |
| Task_Id          | Task Id  | DelegationTaskType.Task_Id |
| Task_Name        | Task name  |                            |

## EffectiveGroupPrivileges\_Computer View

This view lists the consolidated role assignments, logon privileges, system rights privileges for each group and computer. This view only lists the role assignments that are assigned to Active Directory groups, and lists the trustee Active Directory groups and nested groups.

| Column Name              | Description   | Refers to     |
|--------------------------|---|---------------|
| ADComputer_CanonicalName | The canonical name of the Active Directory Computer in where the privileges effective |               |
| ADComputer_CnName        | The CN name of the Active Directory Computer in where the privileges effective        |               |
| ADComputer_DnsHostName   | The DNS host name of the Active Directory Computer in where the privileges effective  |               |
| ADComputer_ObjectName    | The object name of the Active Directory Computer in where the privileges effective    |               |
| ADGroup_CanonicalName    | The canonical name of the effective assigned Active Directory group                   |               |
| ADGroup_GUID             | The GUID of the effective assigned Active Directory group                             | ADGroups.GUID |
| ADGroup_Name             | The name of the effective assigned Active Directory group                             |               |

## Views to Use in Custom Reports

|                            |   |                       |
|----------------------------|---|-----------------------|
| ADGroup_ ObjectName        | The object name of the effective assigned Active Directory group. The format is <samAccountName>@<domain name>  |                       |
| ADGroup_ SamAccountName    | The samAccountName of the effective assigned Active Directory group   |                       |
| Assigned_ Location         | The name of the assignment location   |                       |
| Assigned_ LocationType     | The type of the assignment location 1 - Zone, 2 - Computer, 3 - Computer Role                                   |                       |
| Assigned_ LocationTypeDesc | The description fo the type of the assignment location (Zone, Computer, Computer Role)                          |                       |
| Computer_ Platform         | The platform ID of the Active Directory Computer in where the privileges effective 1 - Windows, 2 - UNIX        |                       |
| Computer_ Platform_ Desc   | The platform description name of the Active Directory Computer in where the privileges effective (Windows/UNIX) |                       |
| EffectiveZone_ Id          | The ID of the effective zone for the privilege assignment   | Zones.Zone_ Id        |
| EffectiveZone_ Name        | The name of the effective zone for the privilege assignment   |                       |
| Right_ FullName            | The full name of the right  |                       |
| Right_ Grants_ Logon       | If this right could support a user to logon to a system 1 - Yes, 0 - No   |                       |
| Right_ GUID                | The GUID of the right   | Rights.Right_ GUID    |
| Right_ Name                | The name of the right   |                       |
| Right_ Platform            | The platform ID of the right 0 - Windows, 1 - UNIX, 2 - Windows/UNIX  |                       |
| Right_ Platform_ Desc      | The platform description of the right (Windows, UNIX, Windows/UNIX)   |                       |
| Right_ Type                | The type ID of the right  | RightType.RightTypeld |

## Views to Use in Custom Reports

|                     |   |                                     |
|---------------------|---|-------------------------------------|
| Right_Type_Desc     | The type description of the right                             |                                     |
| Role_FullName       | The full name of the role <role name>/<zone name>             |                                     |
| Role_GUID           | The GUID of the role  | Roles.Role_Id                       |
| Role_Name           | The name of the role  |                                     |
| RoleAssignment_GUID | The object GUID of the role assignment                        | RoleAssignments.RoleAssignment_GUID |
| Trustee_Id          | The GUID of the Trustee                                       | ADGroups.ADGroup_GUID               |
| Trustee_Name        | The name of the trustee                                       |                                     |
| Trustee_Type        | The type ID of the trustee type                               | TrusteeTypes.TrusteeType_Id         |
| Trustee_Type_Desc   | The type description of the trustee type                      |                                     |
| ZoneComputer_Id     | The ID of the Zone Computer in where the privileges effective | ZoneComputer.ZoneComputer_Id        |

## EffectiveLocalUserPrivilegesSummary View

This view lists effective privileges rights granted to local UNIX users for both hierarchical and classic zones.

| Column Name                 | Description   | Refers to                         |
|-----------------------------|---|-----------------------------------|
| LocalUser_Name              | The name of the local user  | ZoneLocalUsers.ZoneLocalUser_Name |
| LocalUser_ProfileState      | The state of the local user profile, indicated by number: Enabled Disabled Removed from /etc/passwd |                                   |
| LocalUser_ProfileState_Desc | The text description of LocalUser_ProfileState.   |                                   |
| ZoneComputer_Id             | The object GUID ID of the computer profile  | ZoneComputers.ZoneComputer_Id     |
| Right_GUID                  | The GUID of the right   | Rights.Right_GUID                 |

## EffectiveLocalUsersRoleAssignment View

This view lists the effective role assignments for local users for each computer.

## Views to Use in Custom Reports

| Column Name                 | Description  | Refers to                           |
|-----------------------------|--|-------------------------------------|
| Assigned_Location           | The name of the assigned location  |                                     |
| Assigned_LocationTypeDesc   | The assigned location: zone, computer, or computer role  |                                     |
| LocalUser_Name              | The name of the local user   | ZoneLocalUsers.ZoneLocalUser_Name   |
| LocalUser_ProfileState      | The state of the local user profile, indicated by number: Enabled Disabled Removed from /etc/passwd  |                                     |
| LocalUser_ProfileState_Desc | The text description of LocalUser_ProfileState.  |                                     |
| Role_GUID                   | The GUID for the role.   | Roles.Role_Id                       |
| RoleAssignment_GUID         | The object GUID of the role assignment   | RoleAssignments.RoleAssignment_GUID |
| RoleAssignment_EndTime      | The end date and time for the role assignment.   |                                     |
| RoleAssignment_StartTime    | The start date and time for the role assignment.   |                                     |
| Trustee_Name                | The trustee name   |                                     |
| Trustee_Type                | The type of trustee, indicated by number:<br>Active Directory user Active Directory group<br>Local UNIX user Local UNIX group Local<br>Windows user Local Windows group All Active<br>Directory users All local UNIX users All local<br>Windows users local UNIX UID |                                     |
| Trustee_Type_Desc           | The text description of the Trustee_Type   |                                     |
| ZoneComputer_Id             | The ID of the zone computer.   | ZoneComputers.ZoneComputer_Id       |

## EffectiveLoginUserPrivilege\_Computer View

This view lists the users who can log in and the computers that they can log in to. .

| Column Name | Description | Refers to |
|-------------|-------------|-----------|
|-------------|-------------|-----------|

## Views to Use in Custom Reports

|                               |   |                     |
|-------------------------------|---|---------------------|
| ADComputer_<br>CanonicalName  | The canonical name of the AD Computer in where the privileges effective                           |                     |
| ADComputer_<br>CnName         | The Cn name of the AD Computer in where the privileges effective                                  |                     |
| ADComputer_<br>DnsHostName    | The dns host name of the AD Computer in where the privileges effective                            |                     |
| ADComputer_<br>ObjectName     | The object name of the AD Computer in where the privileges effective                              |                     |
| ADUser_<br>CanonicalName      | The canonical name of the assigned Active Directory user. It will be null when trustee type = 7   |                     |
| ADUser_<br>FullName           | The full name of the assigned Active Directory user. It will be null when trustee type = 7        |                     |
| ADUser_<br>GUID               | The GUID of the assigned Active Directory user. It will be null when trustee type = 7             | ADUsers.ADUser_GUID |
| ADUser_<br>Name               | The name of the assigned Active Directory user. It will be null when trustee type = 7             |                     |
| ADUser_<br>ObjectName         | The display name for the Active Directory user, formatted as <user samAccountName>@<domain name>. |                     |
| ADUser_<br>SamAccountName     | The samAccount name of the assigned Active Directory user. It will be null when trustee type = 7  |                     |
| ADUser_<br>Upn                | The upn name of the assigned Active Directory user. It will be null when trustee type = 7         |                     |
| Assigned_<br>Location         | The name of the assignment location   |                     |
| Assigned_<br>LocationType     | The type of the assignment location 1 - Zone, 2 - Computer, 3 - Computer Role                     |                     |
| Assigned_<br>LocationTypeDesc | The description fo the type of the assignment location (Zone, Computer, Computer Role)            |                     |
| EffectiveZone_<br>Id          | The ID of the effective zone for the privilege assignment   | Zones.Zone_Id       |



## Views to Use in Custom Reports

|                     |   |  |
|---------------------|---|--|
| EffectiveZone_Name  | The name of the effective zone for the privilege assignment             |  |
| Right_FullName      | The full name of the right  |  |
| Right_Grants_Logon  | If this right could support a user to logon to a system 1 - Yes, 0 - No |  |
| Right_GUID          | The GUID of the right   | Rights.Right_GUID  |
| Right_Name          | The name of the right   |  |
| Right_Platform      | The platform ID of the right 0 - Windows, 1 - UNIX, 2 - Windows/UNIX    |  |
| Right_Platform_Desc | The platform description of the right (Windows, UNIX, Windows/UNIX)     |  |
| Right_Type          | The type ID of the right  | RightType.RightTypeId  |
| Right_Type_Desc     | The type description of the right                                       |  |
| Role_FullName       | The full name of the role <role name>/<zone name>                       |  |
| Role_GUID           | The GUID of the role  | Roles.Role_Id  |
| Role_Name           | The name of the role  |  |
| RoleAssignment_GUID | The object GUID of the role assignment                                  | RoleAssignments.RoleAssignment_GUID  |
| Trustee_ID          | The ID of the Trustee   | Trustee_Type = 1: ADUsers.ADUser_GUID<br>Trustee_Type = 2: ADGroups.ADGroup_GUID |
| Trustee_Name        | The name of the trustee   |  |
| Trustee_Type        | The type ID of the trustee type   | TrusteeTypes.TrusteeType_Id  |
| Trustee_Type_Desc   | The type description of the trustee type                                |  |
| ZoneComputer_Id     | The ID of the Zone Computer in where the privileges effective           | ZoneComputer.ZoneComputer_Id   |

## EffectiveRoleAssignment View

This view lists all effective role assignments for each user and for each computer.

## Views to Use in Custom Reports

| Column Name                | Description  | Refers to                           |
|----------------------------|--|-------------------------------------|
| ADUser_GUID                | The object GUID of the AD user which the user profile referring to.                | ADUsers.ADUser_GUID                 |
| Assigned_Location          | The source assignment location   |                                     |
| Assigned_LocationType      | The type of the source assignment location 1 - Zone 2 - Computer 3 - Computer Role |                                     |
| Assigned_LocationType_Desc | The display value of the source assignment location                                |                                     |
| Role_GUID                  | The object GUID ID of the role   | Roles.Role_Id                       |
| RoleAssignment_GUID        | The object GUID of the role assignment   | RoleAssignments.RoleAssignment_GUID |
| RoleAssignment_EndTime     | The end date and time for the role assignment.                                     |                                     |
| RoleAssignment_StartTime   | The start date and time for the role assignment.                                   |                                     |
| Trustee_Id                 | The trustee ID of the role assignment  |                                     |
| Trustee_Name               | The trustee name of the role assignment  |                                     |
| Trustee_Type               | The trustee type ID of the role assignment   | TrusteeTypes.TrusteType_Id          |
| Trustee_Type_Desc          | The type description of the trustee  |                                     |
| ZoneComputer_Id            | The object GUID ID of the computer profile   | ZoneComputer.ZoneComputer_Id        |

## EffectiveRoleAssignment\_Classic View

This view lists all effective role assignments in classic zones for each user and for each computer.

| Column Name           | Description  | Refers to           |
|-----------------------|--|---------------------|
| ADUser_GUID           | The object GUID of the AD user which the user profile referring to.                | ADUsers.ADUser_GUID |
| Assigned_Location     | The source assignment location   |                     |
| Assigned_LocationType | The type of the source assignment location 1 - Zone 2 - Computer 3 - Computer Role |                     |

## Views to Use in Custom Reports

|                            |   |                                     |
|----------------------------|---|-------------------------------------|
| Assigned_LocationType_Desc | The display value of the source assignment location |                                     |
| Role_GUID                  | The object GUID ID of the role                      | Roles.Role_Id                       |
| RoleAssignment_GUID        | The object GUID of the role assignment              | RoleAssignments.RoleAssignment_GUID |
| RoleAssignment_EndTime     | The end date and time for the role assignment.      |                                     |
| RoleAssignment_StartTime   | The start date and time for the role assignment.    |                                     |
| Trustee_Id                 | The trustee ID of the role assignment               |                                     |
| Trustee_Name               | The trustee name of the role assignment             |                                     |
| Trustee_Type               | The trustee type ID of the role assignment          | TrusteeTypes.TrusteType_Id          |
| Trustee_Type_Desc          | The type description of the trustee                 |                                     |
| ZoneComputer_Id            | The object GUID ID of the computer profile          | ZoneComputer.ZoneComputer_Id        |

## EffectiveRoleAssignment\_Hierarchical View

This view lists all effective role assignments in hierarchical zones for each user and for each computer.

| Column Name                | Description  | Refers to                           |
|----------------------------|--|-------------------------------------|
| ADUser_GUID                | The object GUID of the AD user which the user profile referring to.                | ADUsers.ADUser_GUID                 |
| Assigned_Location          | The source assignment location   |                                     |
| Assigned_LocationType      | The type of the source assignment location 1 - Zone 2 - Computer 3 - Computer Role |                                     |
| Assigned_LocationType_Desc | The display value of the source assignment location                                |                                     |
| Role_GUID                  | The object GUID ID of the role   | Roles.Role_Id                       |
| RoleAssignment_GUID        | The object GUID of the role assignment   | RoleAssignments.RoleAssignment_GUID |

## Views to Use in Custom Reports

|                          |  |                              |
|--------------------------|--|------------------------------|
| RoleAssignment_EndTime   | The end date and time for the role assignment.   |                              |
| RoleAssignment_StartTime | The start date and time for the role assignment. |                              |
| Trustee_Id               | The trustee ID of the role assignment            |                              |
| Trustee_Name             | The trustee name of the role assignment          |                              |
| Trustee_Type             | The trustee type ID of the role assignment       | TrusteeTypes.TrusteType_Id   |
| Trustee_Type_Desc        | The type description of the trustee              |                              |
| ZoneComputer_Id          | The object GUID ID of the computer profile       | ZoneComputer.ZoneComputer_Id |

### EffectiveRolePrivileges\_Computer View

This view lists the consolidated role assignments, logon privileges, system rights privileges for each computer. This view does not expand the trustee to individual Active Directory users.

| Column Name               | Description  | Refers to |
|---------------------------|--|-----------|
| ADComputer_CanonicalName  | The canonical name of the AD Computer in where the privileges effective                    |           |
| ADComputer_CnName         | The Cn name of the AD Computer in where the privileges effective                           |           |
| ADComputer_DnsHostName    | The dns host name of the AD Computer in where the privileges effective                     |           |
| ADComputer_ObjectName     | The object name of the AD Computer in where the privileges effective                       |           |
| Assigned_Location         | The name of the assignment location  |           |
| Assigned_LocationType     | The type of the assignment location 1 - Zone, 2 - Computer, 3 - Computer Role              |           |
| Assigned_LocationTypeDesc | The description fo the type of the assignment location (Zone, Computer, Computer Role)     |           |
| Computer_Platform         | The platform ID of the AD Computer in where the privileges effective 1 - Windows, 2 - UNIX |           |

## Views to Use in Custom Reports

|                        |   |  |
|------------------------|---|--|
| Computer_Platform_Desc | The platform description name of the AD Computer in where the privileges effective (Windows/UNIX) |  |
| EffectiveZone_Id       | The ID of the effective zone for the privilege assignment   | Zones.Zone_Id  |
| EffectiveZone_Name     | The name of the effective zone for the privilege assignment                                       |  |
| Right_Description      | The description of the right.   |  |
| Right_FullName         | The full name of the right  |  |
| Right_Grants_Logon     | If this right could support a user to logon to a system 1 - Yes, 0 - No                           |  |
| Right_GUID             | The GUID of the right   | Rights.Right_GUID  |
| Right_Name             | The name of the right   |  |
| Right_Platform         | The platform ID of the right 0 - Windows, 1 - UNIX, 2 - Windows/UNIX                              |  |
| Right_Platform_Desc    | The platform description of the right (Windows, UNIX, Windows/UNIX)                               |  |
| Right_Type             | The type ID of the right  | RightType.RightTypeId  |
| Right_Type_Desc        | The type description of the right   |  |
| Role_FullName          | The full name of the role <role name>/<zone name>   |  |
| Role_GUID              | The GUID of the role  | Roles.Role_Id  |
| Role_Name              | The name of the role  |  |
| RoleAssignment_GUID    | The object GUID of the role assignment  | RoleAssignments.RoleAssignment_GUID  |
| Trustee_GUID           | The GUID of the Trustee   | Trustee_Type = 1: ADUsers.ADUser_GUID<br>Trustee_Type = 2: ADGroups.ADGroup_GUID |
| Trustee_Name           | The name of the trustee   |  |

## Views to Use in Custom Reports

|                   |   |                              |
|-------------------|---|------------------------------|
| Trustee_Type      | The type ID of the trustee type                               | TrusteeTypes.TrusteeType_Id  |
| Trustee_Type_Desc | The type description of the trustee type                      |                              |
| ZoneComputer_Id   | The ID of the Zone Computer in where the privileges effective | ZoneComputer.ZoneComputer_Id |

## EffectiveSysRights View

This view lists the effective system rights in hierarchical zones for each user and for each computer.

| Column Name              | Description  | Refers to                    |
|--------------------------|--|------------------------------|
| ADUser_GUID              | The object GUID of the AD user which the user profile referring to.  | ADUsers.ADUser_GUID          |
| ZoneComputer_Id          | The object GUID ID of the computer profile   | ZoneComputer.ZoneComputer_Id |
| -Audit-Level             | The role's audit level (It will be null for classic zone's role) 0 - audit not required, 1 - audit if possible, 2 - audit required   |                              |
| AuditLevel_Desc          | The display value of Role_AuditLevel (It will be null for classic zone's role) (Audit not Required/Audit if Possible/Audit required) |                              |
| Always-Permit-Logon      | (It will be null for classic zone's role) 1 - always permit, 0 - not always permit   |                              |
| AlwaysPermitLogon_Desc   | The display value of -Always-Permit-Logon (It will be null for classic zone's role) (Always permit/Not always permit)                |                              |
| AllowPasswordLogon       | Allow Password Logon 0 - No, 1 - Yes, Null - N/A   |                              |
| AllowPasswordLogon_Desc  | The display value of AllowPasswordLogon (No, Yes, N/A)   |                              |
| AllowPsRemoteAccess      | Allow PowerShell remote access 0 - No, 1- Yes, Null - N/A  |                              |
| AllowPsRemoteAccess_Desc | The display value of AllowPsRemoteAccess (No, Yes, N/A)  |                              |

## Views to Use in Custom Reports

|                            |   |  |
|----------------------------|---|--|
| AllowNonPasswordLogon      | Allow Non Password Logon 0 - No, 1 - Yes, Null - N/A                                  |  |
| AllowNonPasswordLogon_Desc | The display value of AllowNonPasswordLogon (No, Yes, N/A)                             |  |
| AllowConsoleLogon          | Allow Console Logon 0 - No, 1 - Yes, Null - N/A                                       |  |
| AllowConsoleLogon_Desc     | The display value of AllowConsoleLogon (No, Yes, N/A)                                 |  |
| AllowRemoteLogon           | Allow Remote Logon 0 - No, 1 - Yes, Null - N/A  |  |
| AllowRemoteLogon_Desc      | The display value of AllowRemoteLogon (No, Yes, N/A)                                  |  |
| HasVisibleRight            | Has Visible Right 0 - No, 1 - Yes, Null - N/A   |  |
| HasVisibleRight_Desc       | The display value of HasVisibleRight (No, Yes, N/A)                                   |  |
| IgnoreDisabled             | If this user has 'ignore disabled' right on this computer 0 - No, 1 - Yes, Null - N/A |  |
| IgnoreDisabled_Desc        | The display value of IgnoreDisabled (No, Yes, N/A)                                    |  |

## EffectiveUserPrivileges\_Computer View

The EffectiveUserPrivileges\_Computer view lists consolidated role assignments, logon privileges, and system rights' privileges for each user and computer.

| Column Name              | Description  | Refers to |
|--------------------------|--|-----------|
| ADComputer_CanonicalName | The canonical name of the computer   |           |
| ADComputer_CnName        | The Active Directory computer's common name.                                       |           |
| ADComputer_DnsHostName   | The DNS host name of the computer  |           |
| ADComputer_ObjectName    | The object name of the computer, in the format of <computer CN>.<computer domain>. |           |

## Views to Use in Custom Reports

|                           |   |                     |
|---------------------------|---|---------------------|
| ADUser_CanonicalName      | The canonical name of the assigned Active Directory user. It will be null when trustee type = 7   |                     |
| ADUser_FullName           | The full name of the assigned Active Directory user. It will be null when trustee type = 7  |                     |
| ADUser_GUID               | The GUID of the assigned Active Directory user. It will be null when trustee type = 7   | ADUsers.ADUser_GUID |
| ADUser_Name               | The name of the assigned Active Directory user. It will be null when trustee type = 7   |                     |
| ADUser_ObjectName         | The display name for the Active Directory user, formatted as <user samAccountName>@<domain name>.   |                     |
| ADUser_SamAccountName     | The samAccount name of the assigned Active Directory user. It will be null when trustee type = 7  |                     |
| ADUser_Upn                | The upn name of the assigned Active Directory user. It will be null when trustee type = 7   |                     |
| Assigned_Location         | The name of the source assignment location. It might be the zone name, computer dns host name or Computer Role name, depends on the location type |                     |
| Assigned_LocationType     | The type of the source assignment location 1 - Zone 2 - Computer 3 - Computer Role  |                     |
| Assigned_LocationTypeDesc | The display value of the source assignment location Zone Computer Computer Role   |                     |



## Views to Use in Custom Reports

|                                      |   |  |
|--------------------------------------|---|--|
| Effective_AllowConsoleLogon          | If this user has 'console logon' right on this computer 0 - No, 1 - Yes, Null - N/A   |  |
| Effective_AllowLogon                 | If this user can logon this computer  |  |
| Effective_AllowNonPasswordLogon      | If this user has 'non password logon' right on this computer 0 - No, 1 - Yes, Null - N/A  |  |
| Effective_AllowNonRestrictedShell    | If this user has 'non restricted Shell' right on this computer 0 - No, 1 - Yes, Null - N/A  |  |
| Effective_AllowPasswordLogon         | If this user has 'password logon' right on this computer 0 - No, 1 - Yes, Null - N/A  |  |
| Effective_AllowPsRemoteAccess        | If this user has the 'PowerShell Remote Access' right on this computer 0 - No; 1 - Yes; Null - N/A  |  |
| Effective_AllowRemoteLogon           | If this user has 'remote logon' right on this computer 0 - No, 1 - Yes, Null - N/A  |  |
| Effective_AuditLevel                 | The human readable text of the effective audit level for this user on this computer 0 - Audit not required, 1 - Audit if possible, 2 - Audit required |  |
| Effective_CloudAuthorizationRequired | If this user has 'Cloud authorization required' right on this computer 0 - No, 1 - Yes, Null - N/A  |  |
| Effective_HasRescueRight             | If this role grants 'rescue' right to this user on this computer 0 - No, 1 - Yes  |  |
| Effective_HasVisibleRight            | Specifies if the user is visible on this computer   |  |
| Effective_IgnoreDisabled             | If this user has 'ignore disabled' right on this computer 0 - No, 1 - Yes, Null - N/A   |  |

## Views to Use in Custom Reports

|                                   |   |  |
|-----------------------------------|---|--|
| EffectiveZone_Id                  | The ID of the effective zone for the privilege assignment   | Zones.Zone_Id Zones_Hierarchical.Zone_Id |
| EffectiveZone_Name                | The name of the effective zone for the privilege assignment   |  |
| Grants_AuditLevel                 | If this role grants the effective Audit level 0 - Audit not required, 1 - Audit if possible, 2 - Audit required Given the Effective AuditLevel is 0 If this roles's AuditLevel equals to the Effective Audit Level, then this column is 1 - Yes, Otherwise, 0 -- No |  |
| Grants_CloudAuthorizationRequired | If this role grants 'Cloud authorization required' right to this user on this computer 0 - No, 1 - Yes, Null - N/A  |  |
| Grants_ConsoleLogon               | If this role grants 'console logon' right to this user on this computer 0 - No, 1 - Yes, Null - N/A   |  |
| Grants_HasVisibleRight            | Specifies if the role grants the visible right to this user on this computer.   |  |
| Grants_IgnoreDisabled             | If this role grants 'ignore disabled' right to this user on this computer 0 - No, 1 - Yes, Null - N/A   |  |
| Grants_Logon                      | If this role grants logon   |  |
| Grants_NonPasswordLogon           | If this role grants 'non password logon' right to this user on this computer 0 - No, 1 - Yes, Null - N/A  |  |
| Grants_NonRestrictedShell         | If this role grants 'non restricted Shell' right to this user on this computer 0 - No, 1 - Yes, Null - N/A  |  |
| Grants_PasswordLogon              | If this role grants 'password logon' right to this user on this computer 0 - No, 1 - Yes, Null - N/A  |  |

## Views to Use in Custom Reports

|                       |  |  |
|-----------------------|--|--|
| Grants_PsRemoteAccess | If this role grants the 'PowerShell Remote Access' right to this user on this computer 0 - No; 1 - Yes; Null - N/A |  |
| Grants_RemoteLogon    | If this role grants 'remote logon' right to this user on this computer 0 - No, 1 - Yes, Null - N/A                 |  |
| Grants_RescueRight    | If this user has 'rescue' right on this computer 0 - No, 1 - Yes   |  |
| Right_FullName        | The full name of the right. Format in <Right name> / <Right's zone name>   |  |
| Right_GUID            | The GUID of the right  | Rights.Right_GUID  |
| Right_Name            | The name of the right  |  |
| Right_Platform        | Whether the right applies to windows, unix or both.  |  |
| Right_Platform_Desc   | The display value of the right platform  |  |
| Right_Type            | The ID of the right type   | RightType.RightTypeId  |
| Right_Type_Desc       | The display value of the right type (see RightTypes view)  |  |
| Role_FullName         | The full name of the role. Format in <Role name> / <Role's zone name>  |  |
| Role_GUID             | The GUID of the role   | Roles.Role_Id  |
| Role_Name             | The name of the role   |  |
| RoleAssignment_GUID   | The object GUID of the role assignment   | RoleAssignments.RoleAssignment_GUID  |
| Trustee_Id            | The GUID of the trustee  | Trustee_Type = 1: ADUsers.ADUser_GUID<br>Trustee_Type = 2: ADGroups.ADGroup_GUID |
| Trustee_Name          | The name of the trustee  |  |

## Views to Use in Custom Reports

|                   |   |                              |
|-------------------|---|------------------------------|
| Trustee_Type      | The type of the trustee 1 - Active Directory users 2 - Active Directory groups 7 - All Active Directory users |                              |
| Trustee_Type_Desc | The display value of the trustee Active Directory users Active Directory groups All Active Directory users    |                              |
| ZoneComputer_Id   | The zone computer ID  | ZoneComputer.ZoneComputer_Id |

## EffectiveUserPrivileges\_ComputerRole\_UNIX View

The EffectiveUserPrivileges\_ComputerRole\_UNIX view lists effective computer role level role assignments for each user. This view assumes that all computers within the computer role are UNIX computers. The assigned Active Directory users must have at least one completed profile in the zone where the computer role is defined. Assignee "All Active Directory users" will be expanded to Active Directory users.

| Column Name           | Description  | Refers to           |
|-----------------------|--|---------------------|
| ADUser_CanonicalName  | The canonical name of the assigned Active Directory user. It will be null when trustee type = 7  |                     |
| ADUser_FullName       | The full name of the assigned Active Directory user. It will be null when trustee type = 7   |                     |
| ADUser_GUID           | The GUID of the assigned Active Directory user. It will be null when trustee type = 7  | ADUsers.ADUser_GUID |
| ADUser_Name           | The name of the assigned Active Directory user. It will be null when trustee type = 7  |                     |
| ADUser_ObjectName     | The general display value for the Active Directory use in the default report. The format is <Active Directory samAccountName>@<domain name>. |                     |
| ADUser_SamAccountName | The samAccount name of the assigned Active Directory user. It will be null when trustee type = 7   |                     |
| ADUser_Upn            | The upn name of the assigned Active Directory user. It will be null when trustee type = 7  |                     |

## Views to Use in Custom Reports

|                           |   |  |
|---------------------------|---|--|
| Assigned_Location         | The name of the source assignment location. For this view, it will be always the Computer Role name |  |
| Assigned_LocationType     | The type of the source assignment location 3 - Computer Role  |  |
| Assigned_LocationTypeDesc | The display value of the source assignment location Computer Role                                   |  |
| EffectiveZone_Id          | The ID of the effective zone for the privilege assignment   | Zones.Zone_Id Zones_Hierarchical.Zone_Id |
| EffectiveZone_Name        | The name of the effective zone for the privilege assignment   |  |
| Right_FullName            | The full name of the right. Format in <Right name> / <Right's zone name>                            |  |
| Right_GUID                | The GUID of the right   | Rights.Right_GUID                        |
| Right_Name                | The name of the right   |  |
| Right_Platform            | The ID of the right platform  |  |
| Right_Platform_Desc       | The display value of the right platform   |  |
| Right_Type                | The ID of the right type  | RightType.RightTypeld                    |
| Right_Type_Desc           | Whether this right is for Unix, Windows or both   |  |
| Role_FullName             | The full name of the role. Format in <Role name> / <Role's zone name>                               |  |
| Role_GUID                 | The GUID of the role  | Roles.Role_Id                            |
| Role_Name                 | The name of the role  |  |
| RoleAssignment_GUID       | The object GUID of the role assignment  | RoleAssignments.RoleAssignment_GUID      |
| RoleAssignment_EndTime    | The end date and time for the role assignment.  |  |

## Views to Use in Custom Reports

|                          |   |  |
|--------------------------|---|--|
| RoleAssignment_StartTime | The start date and time for the role assignment.  |  |
| Trustee_Id               | The GUID of the trustee   | If Trustee_Type = 1:<br>ADUsers.ADUser_GUID If Trustee_Type = 2: ADGroups.ADGroup_GUID |
| Trustee_Name             | The name of the trustee   |  |
| Trustee_Type             | The type of the trustee 1 - Active Directory users 2 - Active Directory groups 7 - All Active Directory users | TrusteeTypes.TrusteeType_Id  |
| Trustee_Type_Desc        | The display value of the trustee Active Directory users Active Directory groups All Active Directory users    |  |



Assigned\_LocationType and Assigned\_LocationTypeDesc might be removed in subsequent release.

## EffectiveUserPrivileges\_ComputerRole\_Windows View

The EffectiveUserPrivileges\_ComputerRole\_Windows view lists effective computer role level role assignments for each user. This view assumes that all computers within the computer role are Windows computers. Assignee “All Active Directory users” are NOT expanded to Active Directory users.

| Column Name          | Description  | Refers to           |
|----------------------|--|---------------------|
| ADUser_CanonicalName | The canonical name of the assigned Active Directory user. It will be null when trustee type = 7  |                     |
| ADUser_FullName      | The full name of the assigned Active Directory user. It will be null when trustee type = 7   |                     |
| ADUser_GUID          | The GUID of the assigned Active Directory user. It will be null when trustee type = 7  | ADUsers.ADUser_GUID |
| ADUser_Name          | The name of the assigned Active Directory user. It will be null when trustee type = 7  |                     |
| ADUser_ObjectName    | The general display value for the Active Directory use in the default report. The format is <Active Directory samAccountName>@<domain name>. |                     |

## Views to Use in Custom Reports

|                           |   |  |
|---------------------------|---|--|
| ADUser_SamAccountName     | The samAccount name of the assigned Active Directory user. It will be null when trustee type = 7    |  |
| ADUser_Upn                | The upn name of the assigned Active Directory user. It will be null when trustee type = 7           |  |
| Assigned_Location         | The name of the source assignment location. For this view, it will be always the Computer Role name |  |
| Assigned_LocationType     | The type of the source assignment location 3 - Computer Role  |  |
| Assigned_LocationTypeDesc | The display value of the source assignment location Computer Role                                   |  |
| EffectiveZone_Id          | The ID of the effective zone for the privilege assignment   | Zones.Zone_Id Zones_Hierarchical.Zone_Id |
| EffectiveZone_Name        | The name of the effective zone for the privilege assignment   |  |
| Right_FullName            | The full name of the right. Format in <Right name> / <Right's zone name>                            |  |
| Right_GUID                | The GUID of the right   | Rights.Right_GUID                        |
| Right_Name                | The name of the right   |  |
| Right_Platform            | The ID of the right platform  |  |
| Right_Platform_Desc       | The display value of the right platform   |  |
| Right_Type                | The ID of the right type  | RightType.RightTypeld                    |
| Right_Type_Desc           | Whether this right is for Unix, Windows or both   |  |
| Role_FullName             | The full name of the role. Format in <Role name> / <Role's zone name>                               |  |
| Role_GUID                 | The GUID of the role  | Roles.Role_Id                            |
| Role_Name                 | The name of the role  |  |

## Views to Use in Custom Reports

|                          |   |  |
|--------------------------|---|--|
| RoleAssignment_GUID      | The object GUID of the role assignment  | RoleAssignments.RoleAssignment_GUID  |
| RoleAssignment_EndTime   | The end date and time for the role assignment.  |  |
| RoleAssignment_StartTime | The start date and time for the role assignment.  |  |
| Trustee_Id               | The GUID of the trustee   | If Trustee_Type = 1:<br>ADUsers.ADUser_GUID If Trustee_Type = 2: ADGroups.ADGroup_GUID |
| Trustee_Name             | The name of the trustee   |  |
| Trustee_Type             | The type of the trustee 1 - Active Directory users 2 - Active Directory groups 7 - All Active Directory users | TrusteeTypes.TrusteeType_Id  |
| Trustee_Type_Desc        | The display value of the trustee Active Directory users Active Directory groups All Active Directory users    |  |

## EffectiveUserPrivileges\_Zone\_UNIX View

The EffectiveUserPrivileges\_Zone view lists effective zone level role assignments for each user. This view assumes that all computers in the zone are UNIX computers. The assigned Active Directory users must have at least one completed profile in the zone. Assignee “All Active Directory users” is expanded to Active Directory users.

| Column Name          | Description   | Refers to           |
|----------------------|---|---------------------|
| ADUser_CanonicalName | The canonical name of the assigned Active Directory user. It will be null when trustee type = 7 |                     |
| ADUser_FullName      | The full name of the assigned Active Directory user. It will be null when trustee type = 7      |                     |
| ADUser_GUID          | The GUID of the assigned Active Directory user. It will be null when trustee type = 7           | ADUsers.ADUser_GUID |
| ADUser_Name          | The name of the assigned Active Directory user. It will be null when trustee type = 7           |                     |



## Views to Use in Custom Reports

|                           |  |                       |
|---------------------------|--|-----------------------|
| ADUser_ObjectName         | The display value for the Active Directory in the default report. The format is <Active Directory samAccountName>@<domain name>. |                       |
| ADUser_SamAccountName     | The samAccount name of the assigned Active Directory user. It will be null when trustee type = 7                                 |                       |
| ADUser_Upn                | The upn name of the assigned Active Directory user. It will be null when trustee type = 7  |                       |
| Assigned_Location         | The name of the the source assignment location. For this view, it will be always the same as the EffectiveZone_Name              |                       |
| Assigned_LocationType     | The type of the source assignment location 1 - Zone  |                       |
| Assigned_LocationTypeDesc | The display value of the source assignment location Zone   |                       |
| EffectiveZone_Id          | The ID of the effective zone for the privilege assignment  | Zones.Zone_Id         |
| EffectiveZone_Name        | The name of the effective zone for the privilege assignment  |                       |
| Right_FullName            | The full name of the right. Format in <Right name> / <Right's zone name>   |                       |
| Right_GUID                | The GUID of the right  | Rights.Right_GUID     |
| Right_Name                | The name of the right  |                       |
| Right_Platform            | Whether this right is for Unix, Windows or both  |                       |
| Right_Platform_Desc       | The display value of the right platform  |                       |
| Right_Type                | The ID of the right type   | RightType.RightTypeld |
| Right_Type_Desc           | The display value of the right type  |                       |
| Role_FullName             | The full name of the role. Format in <Role name> / <Role's zone name>  |                       |

## Views to Use in Custom Reports

|                          |   |  |
|--------------------------|---|--|
| Role_GUID                | The GUID of the role  | Roles.Role_Id  |
| Role_Name                | The name of the role  |  |
| RoleAssignment_GUID      | The object GUID of the role assignment  | RoleAssignments.RoleAssignment_GUID  |
| RoleAssignment_EndTime   | The end date and time for the role assignment.  |  |
| RoleAssignment_StartTime | The start date and time for the role assignment.  |  |
| Trustee_Id               | The GUID of the trustee   | if Trustee_Type = 1:<br>ADUsers.ADUser_GUID If Trustee_Type = 2: ADGroups.ADGroup_GUID |
| Trustee_Name             | The name of the trustee   |  |
| Trustee_Type             | The type of the trustee 1 - Active Directory users 2 - Active Directory groups 7 - All Active Directory users | TrusteeTypes.TrusteeType_Id  |
| Trustee_Type_Desc        | The display value of the trustee: Active Directory users Active Directory groups All Active Directory users   |  |



Assigned\_LocationType and Assigned\_LocationTypeDesc may be removed in a subsequent release.

## EffectiveUserPrivileges\_Zone\_Windows View

This view lists the effective role assignments for each user, assuming that all computers within the zone are Windows computers. Assignee “All Active Directory users” is NOT expanded to Active Directory users.

| Column Name          | Description   | Refers to           |
|----------------------|---|---------------------|
| ADUser_CanonicalName | The canonical name of the assigned Active Directory user. It will be null when trustee type = 7 |                     |
| ADUser_FullName      | The full name of the assigned Active Directory user. It will be null when trustee type = 7      |                     |
| ADUser_GUID          | The GUID of the assigned Active Directory user. It will be null when the trustee type = 7       | ADUsers.ADUser_GUID |

## Views to Use in Custom Reports

|                           |  |                       |
|---------------------------|--|-----------------------|
| ADUser_Name               | The name of the assigned Active Directory user. It will be null when trustee type = 7  |                       |
| ADUser_ObjectName         | The display value for the Active Directory in the default report. The format is <Active Directory samAccountName>@<domain name>. |                       |
| ADUser_SamAccountName     | The samAccount name of the assigned Active Directory user. It will be null when trustee type = 7                                 |                       |
| ADUser_Upn                | The UPN name of the assigned Active Directory user. It will be null when trustee type = 7  |                       |
| Assigned_Location         | The name of the the source assignment location. For this view, it will be always the same as the EffectiveZone_Name              |                       |
| Assigned_LocationType     | The type of the source assignment location 1 - Zone  |                       |
| Assigned_LocationTypeDesc | The display value of the source assignment location Zone   |                       |
| EffectiveZone_Id          | The ID of the effective zone for the privilege assignment  | Zones.Zone_Id         |
| EffectiveZone_Name        | The name of the effective zone for the privilege assignment  |                       |
| Right_FullName            | The full name of the right. Format in <Right name> / <Right's zone name>   |                       |
| Right_GUID                | The GUID of the right  | Rights.Right_GUID     |
| Right_Name                | The name of the right  |                       |
| Right_Platform            | Whether this right is for Unix, Windows or both  |                       |
| Right_Platform_Desc       | The display value of the right platform  |                       |
| Right_Type                | The ID of the right type   | RightType.RightTypeld |
| Right_Type_Desc           | The display value of the right type  |                       |

## Views to Use in Custom Reports

|                          |   |  |
|--------------------------|---|--|
| Role_FullName            | The full name of the role. Format in <Role name> / <Role's zone name>   |  |
| Role_GUID                | The GUID of the role  | Roles.Role_Id  |
| Role_Name                | The name of the role  |  |
| RoleAssignment_GUID      | The object GUID of the role assignment  | RoleAssignments.RoleAssignment_GUID  |
| RoleAssignment_EndTime   | The end date and time for the role assignment.  |  |
| RoleAssignment_StartTime | The start date and time for the role assignment.  |  |
| Trustee_Id               | The GUID of the trustee   | if Trustee_Type = 1:<br>ADUsers.ADUser_GUID If Trustee_Type = 2: ADGroups.ADGroup_GUID |
| Trustee_Name             | The name of the trustee   |  |
| Trustee_Type             | The type of the trustee 1 - Active Directory users 2 - Active Directory groups 7 - All Active Directory users | TrusteeTypes.TrusteeType_Id  |
| Trustee_Type_Desc        | The display value of the trustee: Active Directory users Active Directory groups All Active Directory users   |  |

## EffectiveZoneGroups View

The EffectiveZoneGroups view lists effective group profiles for each computer and zone.

| Column Name                       | Description   | Refers to     |
|-----------------------------------|---|---------------|
| ZoneGroup_ADGroupGUID             | The object GUID of the Active Directory group which the group profile referring to. | ADGroups.GUID |
| ZoneGroup_AssignmentLocation_GUID | The object GUID of the assignment location  |               |
| ZoneGroup_AssignmentLocation_Name | The name of the assignment location   |               |

## Views to Use in Custom Reports

|   |   |                               |
|---|---|-------------------------------|
| ZoneGroup_<br>AssignmentLocation_Type         | The type code of the assignment location<br>type 1 - Zone, 2 - Computer |                               |
| ZoneGroup_<br>AssignmentLocation_<br>TypeDesc | (zone/Computer)   |                               |
| ZoneGroup_Gid                                 | The GUID of the group profile   |                               |
| ZoneGroup_Id                                  | The auto generated ID of the group profile                              | ZoneGroups.ZoneGroup_Id       |
| ZoneGroup_Name                                | The UNIX name of the group  |                               |
| ZoneGroup_<br>ZoneComputerId                  | The ID of the computer where the group<br>profile is effective          | ZoneComputers.ZoneComputer_Id |
| ZoneGroup_ZoneId                              | The ID of the zone where the group profile<br>is defined                | Zones.Zone_Id                 |

## EffectiveZoneLocalGroupMembers View

This view lists the effective local group members for each computer and zone.

| Column Name  | Description  | Refers to                     |
|--|--|-------------------------------|
| ZoneLocalGroup_ZoneId                              | The ID of the zone where the local<br>group profile under                    | Zones.Zone_Id                 |
| ZoneLocalGroup_<br>ZoneComputerId                  | The ID of the computer profile where<br>the local group profile effective in | ZoneComputers.ZoneComputer_Id |
| ZoneLocalGroup_Name                                | The UNIX name of the local group   |                               |
| ZoneLocalGroup_<br>MemberName                      | The name of the local group's member   |                               |
| ZoneLocalGroup_<br>AssignmentLocation_Type         | The type code of the assignment<br>location type 1 - Zone, 2 - Computer      |                               |
| ZoneLocalGroup_<br>AssignmentLocation_<br>TypeDesc | (zone/Computer)  |                               |
| ZoneLocalGroup_<br>AssignmentLocation_GUID         | The object GUID of the assignment<br>location                                |                               |
| ZoneLocalGroup_<br>AssignmentLocation_Name         | The name of the assignment location  |                               |

## EffectiveZoneLocalGroups View

This view lists the effective local group profiles for each computer and zone.

| Column Name                                | Description   | Refers to                         |
|--|---|-----------------------------------|
| ZoneLocalGroup_Id                          | The auto generated ID of the local group profile                                      | ZoneLocalGroups.ZoneLocalGroup_Id |
| ZoneLocalGroup_ZoneId                      | The ID of the zone where the local group profile under                                | Zones.Zone_Id                     |
| ZoneLocalGroup_ZoneComputerId              | The ID of the computer profile where the local group profile effective in             | ZoneComputers.ZoneComputer_Id     |
| ZoneLocalGroup_Name                        | The UNIX name of the group  |                                   |
| ZoneLocalGroup_Gid                         | The GID of the local group profile  |                                   |
| ZoneLocalGroup_ProfileState                | The profile state of the local group profile 1 = Enabled, 3 = Removed from /etc/group |                                   |
| ZoneLocalGroup_ProfileState_Desc           | The display value for ZoneLocalGroup_ProfileState (Enabled/Removed from /etc/group)   |                                   |
| ZoneLocalGroup_IsCompleteProfile           | To indicate if this profile was a complete profile 1 - Yes, 0 - No                    |                                   |
| ZoneLocalGroup_IsCompleteProfile_Desc      | The description to the ZoneLocalGroup_IsCompleteProfile (Yes/No)                      |                                   |
| ZoneLocalGroup_AssignmentLocation_Type     | The type code of the assignment location type 1 - Zone, 2 - Computer                  |                                   |
| ZoneLocalGroup_AssignmentLocation_TypeDesc | (zone/Computer)   |                                   |
| ZoneLocalGroup_AssignmentLocation_GUID     | The object GUID of the assignment location  |                                   |
| ZoneLocalGroup_AssignmentLocation_Name     | The name of the assignment location   |                                   |

## EffectiveZoneLocalUsers View

This view lists the effective local user profiles for each computer and zone.

| Column Name                          | Description  | Refers to                       |
|--------------------------------------|--|---------------------------------|
| ZoneLocalUser_Id                     | The auto generated ID of the local user profile  | ZoneLocalUsers.ZoneLocalUser_Id |
| ZoneLocalUser_ZoneId                 | The ID of the zone where the local user profile under  | Zones.Zone_Id                   |
| ZoneLocalUser_ComputerProfileId      | The name of the zone where the local user profile under                                      | ZoneComputers.ZoneComputer_Id   |
| ZoneLocalUser_HomeDirectory          | The local user profile's home directory  |                                 |
| ZoneLocalUser_Name                   | The local user profile's unix name   |                                 |
| ZoneLocalUser_PrimaryGroupId         | The local user profile's primary group id  |                                 |
| ZoneLocalUser_PrimaryGroupName       | The local user profile's primary group name  |                                 |
| ZoneLocalUser_GECOS                  | The local user profile's GECOS   |                                 |
| ZoneLocalUser_Shell                  | The local user profile's shell   |                                 |
| ZoneLocalUser_Uid                    | The local user profile's UID   |                                 |
| ZoneLocalUser_ProfileState           | The profile state of the local user 1= Enabled, 2 = Disabled, 3 = Removed from /etc/passwd   |                                 |
| ZoneLocalUser_ProfileState_Desc      | The display value for ZoneLocalUser_ProfileState (Enabled/Disabled/Removed from /etc/passwd) |                                 |
| ZoneLocalUser_IsCompleteProfile      | To indicate if this profile was a complete profile 1 - Yes, 0 - No                           |                                 |
| ZoneLocalUser_IsCompleteProfile_Desc | The description to the ZoneLocalUser_IsCompleteProfile (Yes/No)                              |                                 |

## Views to Use in Custom Reports

|   |   |  |
|---|---|--|
| ZoneLocalUser_<br>AssignmentLocation_<br>Type     | The type code of the location where the zoned user is assigned                      |  |
| ZoneLocalUser_<br>AssignmentLocation_<br>TypeDesc | The display text of the type of the location where the zoned local user is assigned |  |
| ZoneLocalUser_<br>AssignmentLocation_<br>GUID     | The GUID of the location object where the zoned local user is assigned              |  |
| ZoneLocalUser_<br>AssignmentLocation_<br>Name     | The name of the location object where the zoned local user is assigned              |  |

## EffectiveZoneLocalWinGroupMembers View

This view lists the effective local Windows group members for each computer and zone.

| Column Name  | Description   | Refers to                     |
|--|---|-------------------------------|
| ZoneLocalGroup_ZoneId                              | The ID for the zone that contains the local Windows group profile                       | Zones.Zone_Id                 |
| ZoneLocalGroup_<br>ZoneComputerId                  | The ID of the computer profile where the local Windows group profile is effective       | ZoneComputers.ZoneComputer_Id |
| ZoneLocalGroup_Name                                | The name of the local Windows group   |                               |
| ZoneLocalGroup_<br>MemberName                      | The name of the local Windows group's member  |                               |
| ZoneLocalGroup_<br>AssignmentLocation_<br>Type     | The type code of the assignment location type 1 - Zone, 2 - Computer                    |                               |
| ZoneLocalGroup_<br>AssignmentLocation_<br>TypeDesc | The display value for ZoneLocalGroup_<br>AssignmentLocation_<br>Type<br>(zone/Computer) |                               |
| ZoneLocalGroup_<br>AssignmentLocation_<br>GUID     | The object GUID of the assignment location  |                               |
| ZoneLocalGroup_<br>AssignmentLocation_<br>Name     | The name of the assignment location   |                               |



## EffectiveZoneLocalWinGroups Views

This view lists the effective local Windows group profiles for each computer and zone.

| Column Name                                | Description   | Refers to                         |
|--|---|-----------------------------------|
| ZoneLocalGroup_Id                          | The auto-generated ID of the local Windows group profile                          | ZoneLocalGroups.ZoneLocalGroup_Id |
| ZoneLocalGroup_ZoneId                      | The ID of the zone that contains the local Windows group profile                  | Zones.Zone_Id                     |
| ZoneLocalGroup_ZoneComputerId              | The ID of the computer profile where the local Windows group profile is effective | ZoneComputers.ZoneComputer_Id     |
| ZoneLocalGroup_Name                        | The name of the local Windows group   |                                   |
| ZoneLocalGroup_Description                 | The description of the local Windows group  |                                   |
| ZoneLocalGroup_ProfileState                | The profile state of the local Windows group profile 1 = Enabled, 3 = Removed     |                                   |
| ZoneLocalGroup_ProfileState_Desc           | The display value for ZoneLocalGroup_ProfileState (Enabled/Removed)               |                                   |
| ZoneLocalGroup_AssignmentLocation_Type     | The type code of the assignment location type 1 - Zone, 2 - Computer              |                                   |
| ZoneLocalGroup_AssignmentLocation_TypeDesc | The display value for ZoneLocalGroup_AssignmentLocation_Type (zone/Computer)      |                                   |
| ZoneLocalGroup_AssignmentLocation_GUID     | The object GUID of the assignment location  |                                   |
| ZoneLocalGroup_AssignmentLocation_Name     | The name of the assignment location   |                                   |

## EffectiveZoneLocalWinUsers View

This view lists the effective local Windows user profiles for each computer and zone.

| Column Name | Description | Refers to |
|-------------|-------------|-----------|
|-------------|-------------|-----------|

## Views to Use in Custom Reports

|   |  |                                  |
|---|--|----------------------------------|
| ZoneLocalUser_Id                          | The auto-generated ID of the local windows user profile                                    | ZoneLocalUsers.ZoneLocalGroup_Id |
| ZoneLocalUser_ZoneId                      | The ID of the zone that contains the local Windows user profile                            | Zones.Zone_Id                    |
| ZoneLocalUser_ComputerProfileId           | The ID of the computer profile where the local Windows user profile is effective           | ZoneComputers.ZoneComputer_Id    |
| ZoneLocalUser_Name                        | The name of the local Windows user   |                                  |
| ZoneLocalUser_FullName                    | The full name of the local Windows user  |                                  |
| ZoneLocalUser_PasswordOption              | The password option of the local Windows user  |                                  |
| ZoneLocalUser_Description                 | The description of the local Windows user  |                                  |
| ZoneLocalUser_ProfileState                | The profile state of the local Windows user profile 1 = Enabled, 2 = Disabled, 3 = Removed |                                  |
| ZoneLocalUser_ProfileState_Desc           | The display value for ZoneLocalUser_ProfileState (Enabled/Disabled/Removed)                |                                  |
| ZoneLocalUser_AssignmentLocation_Type     | The type code of the assignment location type 1 - Zone, 2 - Computer                       |                                  |
| ZoneLocalUser_AssignmentLocation_TypeDesc | The display value for ZoneLocalUser_AssignmentLocation_Type (zone/Computer)                |                                  |
| ZoneLocalUser_AssignmentLocation_GUID     | The object GUID of the assignment location   |                                  |
| ZoneLocalUser_AssignmentLocation_Name     | The name of the assignment location  |                                  |

## EffectiveZoneUsers View

The EffectiveZoneUsers view lists effective user profiles for each computer and zone,

## Views to Use in Custom Reports

| Column Name                          | Description   | Refers to                     |
|--------------------------------------|---|-------------------------------|
| ZoneUser_ADUserGUID                  | The object GUID of the Active Directory user which the user profile referring to.   | ADUsers.ADUser_GUID           |
| ZoneUser_AssignmentLocation_GUID     | The GUID of the location object where the zoned user is assigned  |                               |
| ZoneUser_AssignmentLocation_Name     | The name of the location object where the zoned user is assigned  |                               |
| ZoneUser_AssignmentLocation_Type     | The type code of the location where the zoned user is assigned  |                               |
| ZoneUser_AssignmentLocation_TypeDesc | The display text of the type of the location where the zoned user is assigned   |                               |
| ZoneUser_ComputerProfileId           | The name of the zone computer where the user profile is effective   | ZoneComputers.ZoneComputer_Id |
| ZoneUser_GECOS                       | The user profile's GECOS  |                               |
| ZoneUser_HomeDirectory               | The user profile's home directory   |                               |
| ZoneUser_Id                          | The auto generated ID of the user profile   | ZoneUsers.ZoneUser_Id         |
| ZoneUser_IsCompleteProfile           | To indicate if this profile was a complete profile<br>1 - Yes, 0 - No   |                               |
| ZoneUser_IsCompleteProfile_Desc      | The description string for ZoneUser_IsCompleteProfile (Yes/No)  |                               |
| ZoneUser_IsEnabled                   | To indicate if this profile was enabled. Only available to classic zone's profile. For hierarchical zone profile, it will always be null<br>1 - Yes, 0 - No |                               |
| ZoneUser_IsEnabled_Desc              | The description string for ZoneUser_IsEnabled (Yes/No)  |                               |

## Views to Use in Custom Reports

|                                  |   |               |
|----------------------------------|---|---------------|
| ZoneUser_IsOrphan                | 1 - It is an orphan user profile. 0 - It is not an orphan profile 1 - Yes, 0 - No |               |
| ZoneUser_IsOrphan_Desc           | The description to the ZoneUser_IsOrphan (Yes/No)                                 |               |
| ZoneUser_IsSecondaryProfile      | To indicate if this profile was a secondary profile 1 - Yes, 0 - No               |               |
| ZoneUser_IsSecondaryProfile_Desc | The description string for ZoneUser_IsSecondaryProfile (Yes/No)                   |               |
| ZoneUser_Name                    | The user profile's unix name  |               |
| ZoneUser_PrimaryGroupId          | The user profile's primary group id   |               |
| ZoneUser_PrimaryGroupName        | The user profile's primary group name   |               |
| ZoneUser_Shell                   | The user profile's shell  |               |
| ZoneUser_Uid                     | The user profile's uid  |               |
| ZoneUser_ZoneId                  | The ID of the zone where the user profile under                                   | Zones.Zone_Id |

## Rights View

The Rights view lists all rights and system rights defined for each zone.

| Column Name        | Description  | Refers to |
|--------------------|--|-----------|
| Grants_Logon       | Specifies whether the right allows a user to log on to a computer.                     |           |
| Right_-Description | The description of the right   |           |
| Right_-Full-Name   | The full name of the right. The format of the full name is: Right_-Name/Right_ZoneName |           |
| Right_-GUID        | The object GUID of the right   |           |

## Views to Use in Custom Reports

|                 |  |                       |
|-----------------|--|-----------------------|
| Right_-Type     | The ID of the right type 1 - Network Access right 2 - Desktop right 3 - Application right 4 - PAM Access right 5 - SSH right 6 - Command right 7 - Restricted Environment 101 - Allow password logon 102 - Allow non password logon 103 - Ignore disabled 104 - Allow non restricted shell 105 - Allow console logon 106 - Allow remote logon 107 - Always permit logon 108 - Audit level - Not required 109 - Audit level - If possible 110 - Audit level - Required 111 - Cloud Authorization Required | RightType.RightTypeld |
| Right_Type_Desc | The display value of the right type: Network Access right Desktop right Application right PAM Access right SSH right Command right Restricted Environment Allow password logon Allow non password logon Ignore disabled Allow non restricted shell Allow console logon Allow remote logon Always permit logon Audit level - Not required Audit level - If possible Audit level - Required Cloud Authorization Required   |                       |
| Right_Zoneld    | The zone ID of the right. It will be null for system rights  | Zones.Zone_Id         |
| Right_-ZoneName | The zone name of the right. It will be null for system rights  |                       |

### Rights columns used in other views

| Column name       | Referred from other view  |
|-------------------|---|
| Rights.Right_GUID | EffectiveUserPrivileges_Computer.Right_GUID EffectiveUserPrivileges_ComputerRole.Right_GUID EffectiveUserPrivileges_Zone.Right_GUID |

## RightType View

The RightType view provides the type of rights that are defined in the zone and what operating system platform the type applies to.

| Column Name     | Description   |
|-----------------|---|
| Grants_Logon    | Specifies if the right can support a user to log on to a system. 0 - No 1 - Yes |
| RightPlatformId | The platform ID of the right type 0 - Unix 1 - Windows 2 - Unix/Windows         |
| RightTypeDesc   | The display value of the right type   |
| RightTypeld     | The ID of the right type  |

### RightType columns used in other views

## Views to Use in Custom Reports

| Column name           | Referred from other view  |
|-----------------------|---|
| RightType.RightTypeId | EffectiveUserPrivileges_Computer.Right_Type EffectiveUserPrivileges_ComputerRole.Right_Type EffectiveUserPrivileges_Zone.Right_Type Rights.Right_Type ZoneRolePrivileges.ZoneRolePrivileges_RightType |

## RoleAssignmentCustomAttribute View

This view lists the role assignment's custom attributes.

| Column Name           | Description                   | Refers to     |
|-----------------------|-------------------------------|---------------|
| Role_Id               | The role's object GUID.       | Roles.Role_Id |
| CustomAttribute_Name  | The custom attribute's name.  |               |
| CustomAttribute_Value | The custom attribute's value. |               |

## RoleAssignments View

This view lists the role assignments, based on zones, computer roles, or computers.

| Column Name                 | Description   | Refers to     |
|-----------------------------|---|---------------|
| RoleAssignment_EndTime      | The end date and time for the role assignment.  |               |
| RoleAssignment_GUID         | The object GUID of the role assignment  |               |
| RoleAssignment_StartTime    | The start date and time for the role assignment.  |               |
| RoleAssignment_ZoneId       | The ID of the zone where the role assignment belongs to   | Zones.Zone_Id |
| RoleAssignment_ZoneName     | The name of the zone where the role assignment belongs to   |               |
| RoleAssignment_ZoneDomainId | The ID of the domain where the role assignment belongs to   | Domains.Id    |
| Assigned_Location           | The name of the location where the role assignment is created   |               |
| Assigned_LocationType       | The type of the location where the role assignment was created 1 - Zone , 2 - Computer, 3 - Computer Role |               |

## Views to Use in Custom Reports

|                                     |   |               |
|-------------------------------------|---|---------------|
| Assigned_<br>LocationType_Desc      | The type description of the location where the role assignment was created 1 - Zone , 2 - Computer, 3 - Computer Role   |               |
| RoleAssignment_<br>TrusteeName      | The name of the trustee   |               |
| RoleAssignment_<br>TrusteeType      | The type of the trustee 1 - AD user 2 - AD group 3 - Local UNIX user 4 - Local UNIX group 5 - Local Windows user 6 - Local Windows group 7 - All AD users 8 - All UNIX user 9 - All Windows users |               |
| RoleAssignment_<br>TrusteeType_Desc | The type description of the trustee   |               |
| RoleAssignment_<br>RoleGUID         | The object GUID of the assigned role  | Roles.Role_Id |
| RoleAssignment_<br>RoleName         | The name of the assigned role   |               |
| RoleAssignment_<br>RoleFullName     | The full name of the assigned role  |               |
| RoleAssignment_<br>Description      | The description of the role assignment  |               |

## RoleAssignments\_Computer View

This view lists the role assignments defined for computers.

| Column Name                                  | Description  | Refers to                     |
|--|--|-------------------------------|
| RoleAssignment_<br>EndTime                   | The end date and time for the role assignment.                     |                               |
| RoleAssignment_<br>GUID                      | The object GUID of the role assignment                             |                               |
| RoleAssignment_<br>ZoneComputerId            | The ID of the zone computer where the role assignment is defined   | ZoneComputers.ZoneComputer_Id |
| RoleAssignment_<br>ADComputer_<br>ObjectName | The name of the zone computer where the role assignment is defined |                               |

## Views to Use in Custom Reports

|   |   |               |
|---|---|---------------|
| RoleAssignment_<br>ADComputer_<br>CnName        | The Active Directory computer's CN name of the zone computer where the role assignment is defined   |               |
| RoleAssignment_<br>ADComputer_<br>CanonicalName | The Active Directory computer's canonical name of the zone computer where the role assignment is defined  |               |
| RoleAssignment_<br>ADComputer_<br>DnsHostName   | The Active Directory computer's Dns host name name of the zone computer where the role assignment is defined  |               |
| RoleAssignment_<br>StartTime                    | The start date and time for the role assignment.  |               |
| Computer_<br>Platform                           | The platform of the zone computer where the role assignment is defined 1 - Windows 2 - UNIX   | .             |
| Computer_<br>Platform_Desc                      | The platform description of the zone computer where the role assignment is defined 1 - Windows 2 - UNIX   |               |
| RoleAssignment_<br>ZoneId                       | The ID of the zone where the role assignment belongs  | Zones.Zone_Id |
| RoleAssignment_<br>ZoneName                     | The name of the zone where the role assignment belongs  |               |
| RoleAssignment_<br>ZoneDomainId                 | The ID of the domain where the role assignment belongs  | Domains.Id    |
| RoleAssignment_<br>TrusteeName                  | The name of the trustee   |               |
| RoleAssignment_<br>TrusteeType                  | The type of the trustee 1 - AD user 2 - AD group 3 - Local UNIX user 4 - Local UNIX group 5 - Local Windows user 6 - Local Windows group 7 - All AD users 8 - All UNIX user 9 - All Windows users |               |
| RoleAssignment_<br>TrusteeType_Desc             | The type description of the trustee .   |               |
| RoleAssignment_<br>RoleGUID                     | The object GUID of the assigned role  | Roles.Role_Id |



## Views to Use in Custom Reports

|                                 |                                    |  |
|---------------------------------|------------------------------------|--|
| RoleAssignment_<br>RoleName     | The name of the assigned role      |  |
| RoleAssignment_<br>RoleFullName | The full name of the assigned role |  |
| RoleAssignment_<br>Description  | The role assignment description    |  |

## RoleAssignments\_ComputerRole View

The RoleAssignments\_Computer Role view lists the role assignments for each computer role.

| Column Name                                | Description  | Refers to     |
|--|--|---------------|
| RoleAssignment_<br>ComputerRoleDescription | The description of the Compute Role                |               |
| RoleAssignment_<br>ComputerRoleGUID        | The GUID of the Computer Role                      |               |
| RoleAssignment_<br>ComputerRoleName        | The name of the Computer Role                      |               |
| RoleAssignment_<br>Description             | The description of the role assignment             |               |
| RoleAssignment_<br>EndTime                 | The end date and time for the role assignment.     |               |
| RoleAssignment_<br>GUID                    | The object GUID of the role assignment             |               |
| RoleAssignment_<br>RoleFullName            | The effective end time of the role assignment      |               |
| RoleAssignment_<br>RoleGUID                | The GUID of the assigned role                      | Roles.Role_Id |
| RoleAssignment_<br>RoleName                | The object GUID of the role that is being assigned |               |
| RoleAssignment_<br>StartTime               | The start date and time for the role assignment.   |               |
| RoleAssignment_<br>TrusteeName             | The trustee name of the role assignment            |               |

## Views to Use in Custom Reports

|                                 |  |               |
|---------------------------------|--|---------------|
| RoleAssignment_TrusteeType      | The trustee type code of the role assignment 1 - Active Directory user 2 - Active Directory group 3 - Local UNIX user 4 - Local UNIX group 5 - Local Windows user 6 - Local Windows group 7 - All Active Directory users 8 - All UNIX user 9 - All Windows users |               |
| RoleAssignment_TrusteeType_Desc | The display value of the trustee type: Active Directory user Active Directory group Local UNIX user Local UNIX group Local Windows user Local Windows group All Active Directory users All UNIX user All Windows users   |               |
| RoleAssignment_ZoneDomainId     | The zone's domain ID of the role assignment  | Domains.Id    |
| RoleAssignment_ZoneId           | The zone ID of the role assignment   | Zones.Zone_Id |

## RoleAssignments\_Zone View

This view lists the role assignments defined in zones.

| Column Name                 | Description   | Refers to     |
|-----------------------------|---|---------------|
| RoleAssignment_EndTime      | The end date and time for the role assignment.  |               |
| RoleAssignment_GUID         | The object GUID of the role assignment  |               |
| RoleAssignment_StartTime    | The start date and time for the role assignment.  |               |
| RoleAssignment_ZoneId       | The ID of the zone where the role assignment belongs  | Zones.Zone_Id |
| RoleAssignment_ZoneName     | The name of the zone where the role assignment belongs  |               |
| RoleAssignment_ZoneDomainId | The id of the domain where the role assignment belongs  | Domains.Id    |
| RoleAssignment_TrusteeName  | The name of the trustee   |               |
| RoleAssignment_TrusteeType  | The type of the trustee 1 - AD user 2 - AD group 3 - Local UNIX user 4 - Local UNIX group 5 - Local Windows user 6 - Local Windows group 7 - All AD users 8 - All UNIX user 9 - All Windows users |               |

## Views to Use in Custom Reports

|                                 |  |               |
|---------------------------------|--|---------------|
| RoleAssignment_TrusteeType_Desc | The type description of the trustee    |               |
| RoleAssignment_RoleGUID         | The object GUID of the assigned role   | Roles.Role_Id |
| RoleAssignment_RoleName         | The name of the assigned role          |               |
| RoleAssignment_RoleFullName     | The full name of the assigned role     |               |
| RoleAssignment_Description      | The description of the role assignment |               |

## RoleCustomAttribute View

This view lists the computer role's custom attributes.

| Column Name           | Description                        | Refers to                           |
|-----------------------|------------------------------------|-------------------------------------|
| RoleAssignment_GUID   | The role assignment's object GUID. | RoleAssignments.RoleAssignment_GUID |
| CustomAttribute_Name  | The custom attribute's name.       |                                     |
| CustomAttribute_Value | The custom attribute's value.      |                                     |

## RoleRights View

This view lists the rights for each role.

| Column Name     | Description  | Refers to       |
|-----------------|--|-----------------|
| Role_GUID       | The object GUID ID of the role   | Roles.Role_Id   |
| Role_-Name      | The name of the role   |                 |
| Role_-Full-Name | The full name of the role. The format of the full name is: <Role_Name>/<Role_ZoneName> |                 |
| Right_GUID      | The object GUID of the right   | Rights.Right_Id |
| Right_-Name     | The zone name of the right. It will be null for system rights.                         |                 |

## Views to Use in Custom Reports

|                     |  |                       |
|---------------------|--|-----------------------|
| Right_-Full-Name    | The full name of the right. The format of the full name is: Right_-Name/Right_ZoneName   |                       |
| Right_ZoneId        | The zone ID of the right. This column is null for system rights.   | Zones.Zone_Id         |
| Right_-Type         | The ID of the right type 1 - Network Access right 2 - Desktop right 3 - Application right 4 - PAM Access right 5 - SSH right 6 - Command right 7 - Restricted Environment 101 - Allow password logon 102 - Allow non password logon 103 - Ignore disabled 104 - Allow non restricted shell 105 - Allow console logon 106 - Allow remote logon 107 - Always permit logon 108 - Audit level - Not required 109 - Audit level - If possible 110 - Audit level - Required 111 - Cloud Authorization Required | RightType.RightTypeId |
| Right_Type_Desc     | The display value of the right type: Network Access right Desktop right Application right PAM Access right SSH right Command right Restricted Environment Allow password logon Allow non password logon Ignore disabled Allow non restricted shell Allow console logon Allow remote logon Always permit logon Audit level - Not required Audit level - If possible Audit level - Required Cloud Authorization Required   |                       |
| Right_-Description  | The description of the right   |                       |
| Right_Platform      | The platform ID of the right 0 - Windows, 1 - UNIX, 2 - Windows/UNIX   |                       |
| Right_Platform_Desc | The platform description of the right (Windows, UNIX, Windows/UNIX)  |                       |
| Right_Grants_Logon  | If this right could support a user to logon to a system 1 - Yes, 0 - No  |                       |

## Roles View

The Roles view lists all roles for each zone. This view is a combined view of the Roles\_Classic and Roles\_Hierarchical views.

| Column Name               | Description  | Refers to |
|---------------------------|--|-----------|
| Role_-Always-Permit-Logon | (It will be null for classic zone's role) 1 - always permit, 0 - not always permit |           |

## Views to Use in Custom Reports

|                               |  |               |
|-------------------------------|--|---------------|
| Role_ AlwaysPermitLogon_ Desc | The display value of _-Always-Permit-Logon (It will be null for classic zone's role) (Always permit/Not always permit)               |               |
| Role_-Audit-Level             | The role's audit level (It will be null for classic zone's role) 0 - audit not required, 1 - audit if possible, 2 - audit required   |               |
| Role_AuditLevel_Desc          | The display value of Role_AuditLevel (It will be null for classic zone's role) (Audit not Required/Audit if Possible/Audit required) |               |
| Role_-Description             | The description of the role  |               |
| Role_-Full-Name               | The full name of the role. The format of the full name is: <Role_Name>/<Role_ZoneName>   |               |
| Role_-Id                      | The object GUID of the role  |               |
| Role_-Name                    | The name of the role   |               |
| Role_-Zone-Id                 | The ID of the zone where the role is defined   | Zones.Zone_Id |
| Role_ZoneName                 | The name of the zone where the role is defined   |               |

## Roles Columns Used in Other Views

| Column name      | Referred from other view   |
|------------------|--|
| Roles.Right_GUID | ZoneRolePrivileges.ZoneRolePrivileges_RightGUID  |
| Roles.Role_Id    | EffectiveUserPrivileges_Computer.Role_GUID EffectiveUserPrivileges_ComputerRole.Role_GUID EffectiveUserPrivileges_Zone.Role_GUID RoleAssignments_ComputerRole.RoleAssignment_RoleGUID ZoneRolePrivileges.ZoneRolePrivileges_RoleGUID |

## Roles\_Classic View

The Roles\_Classic view lists all roles for each classic zone.

| Column Name               | Description  | Refers to |
|---------------------------|--|-----------|
| Role_-Always-Permit-Logon | (It will be null for classic zone's role) It is NULL in this view as Audit Level is not applicable in classic zone |           |

## Views to Use in Custom Reports

|                             |   |               |
|-----------------------------|---|---------------|
| Role_AlwaysPermitLogon_Desc | The display value of Role_-Always-Permit-Logon (It will be null for classic zone's role) It is NULL in this view as Audit Level is not applicable in classic zone |               |
| Role_-Audit-Level           | The role's audit level (It will be null for classic zone's role) It is NULL in this view as Audit Level is not applicable in classic zone                         |               |
| Role_AuditLevel_Desc        | The display value of Role_AuditLevel (It will be null for classic zone's role) It is NULL in this view as Audit Level is not applicable in classic zone           |               |
| Role_-Description           | The description of the role   |               |
| Role_-Full-Name             | The full name of the role. The format of the full name is: <Role_Name>/<Role_ZoneName>  |               |
| Role_-Id                    | The object GUID of the role   |               |
| Role_-Name                  | The name of the role  |               |
| Role_-Zone-Id               | The ID of the zone where the role is defined  | Zones.Zone_Id |
| Role_ZoneName               | The name of the zone where the role is defined  |               |

## Roles\_Hierarchical View

The Roles\_Hierarchical view lists all roles for each hierarchical zone.

| Column Name                 | Description  | Refers to |
|-----------------------------|--|-----------|
| Role_-Always-Permit-Logon   | 1 - always permit, 0 - not always permit   |           |
| Role_AlwaysPermitLogon_Desc | The display value of Role_-Always-Permit-Logon (Always permit/Not always permit)           |           |
| Role_-Audit-Level           | The role's audit level 0 - audit not required, 1 - audit if possible, 2 - audit required   |           |
| Role_AuditLevel_Desc        | The display value of Role_AuditLevel (Audit not Required/Audit if Possible/Audit required) |           |
| Role_-Description           | The description of the role  |           |

## Views to Use in Custom Reports

|                 |  |               |
|-----------------|--|---------------|
| Role_-Full-Name | The full name of the role. The format of the full name is: <Role_Name>/<Role_ZoneName> |               |
| Role_-ID        | The object ID of the role  |               |
| Role_-Name      | The name of the role   |               |
| Role_-Zone-Id   | The ID of the zone where the role is defined   | Zones.Zone_Id |
| Role_ZoneName   | The name of the zone where the role is defined   |               |

## TrusteeTypes View

This view lists the role assignment trustee types.

| Column Name      | Description                         | Refers to |
|------------------|-------------------------------------|-----------|
| TrusteeType_Id   | The type ID of the trustee          |           |
| TrusteeType_Desc | The type description of the trustee |           |

## Zone\_Classic View

The Zones\_Classic view lists all Classic zones.

| Column Name                  | Description   | Refers to  |
|------------------------------|---|------------|
| Zone_AvailableShells         | Zone's Available shells   |            |
| Zone_CanonicalName           | The canonical name of the Zone                                    |            |
| Zone_DefaultGroup            | Zone's default group  |            |
| Zone_DefaultHomeDirectory    | Zone's default home directory                                     |            |
| Zone_DefaultPrimaryGroupId   | The default primary group   |            |
| Zone_DefaultPrimaryGroupName | The name of the default primary group                             |            |
| Zone_DefaultShell            | Zone's default shell  |            |
| Zone_DomainId                | The name of the domain which the Active Directory user belongs to | Domains.Id |
| Zone_DomainName              | The ID of the domain which the Active Directory user belongs to   |            |

## Views to Use in Custom Reports

|                          |   |  |
|--------------------------|---|--|
| Zone_Id                  | The auto generated ID of the Zone   |  |
| Zone_IsHierarchical      | If the zone was a Hierarchical zone or not 1 - Is Hierarchical Zone, 0 - Classic Zone |  |
| Zone_IsHierarchical_Desc | The display value for Zone_IsHierarchical (Yes/No)                                    |  |
| Zone_IsSFU               | If the zone was a SFU zone or not 1 - SFU Zone, 0 - Non SFU Zone                      |  |
| Zone_IsSFU_Desc          | (Yes/No)  |  |
| Zone_Name                | The name of the Zone  |  |
| Zone_NextGID             | Zone's next gid   |  |
| Zone_NextUID             | Zone's next uid   |  |
| Zone_NISDomain           | Zone's NIS domain   |  |
| Zone_ReservedGID         | Zone's reserved gid   |  |
| Zone_ReservedUID         | Zone's reserved uid   |  |
| Zone_SFUDomain           | Zone's SFU domain   |  |

## Zone\_Hierarchical View

The Zones\_Hierarchical view lists all Hierarchical zones.

| Column Name                  | Description                           | Refers to |
|------------------------------|---------------------------------------|-----------|
| Zone_AvailableShells         | Zone's Available shells               |           |
| Zone_CanonicalName           | The canonical name of the Zone        |           |
| Zone_DefaultGroup            | Zone's default group                  |           |
| Zone_DefaultHomeDirectory    | Zone's default home directory         |           |
| Zone_DefaultPrimaryGroupId   | The default primary group             |           |
| Zone_DefaultPrimaryGroupName | The name of the default primary group |           |
| Zone_DefaultShell            | Zone's default shell                  |           |



## Views to Use in Custom Reports

|                              |   |            |
|------------------------------|---|------------|
| Zone_DomainId                | The name of the domain which the Active Directory user belongs to                     | Domains.Id |
| Zone_DomainName              | The ID of the domain which the Active Directory user belongs to                       |            |
| Zone_Id                      | The auto generated ID of the Zone   |            |
| Zone_IsHierarchical          | If the zone was a Hierarchical zone or not 1 - Is Hierarchical Zone, 0 - Classic Zone |            |
| Zone_IsHierarchical_Desc     | The display value for Zone_IsHierarchical 1 - Yes, 0 - No                             |            |
| Zone_IsSFU                   | If the zone was a SFU zone or not 1 - SFU Zone, 0 - Non SFU Zone                      |            |
| Zone_IsSFU_Desc              | 1 - Yes, 0 - No   |            |
| Zone_Name                    | The name of the Zone  |            |
| Zone_NextGID                 | Zone's next gid   |            |
| Zone_NextUID                 | Zone's next uid   |            |
| Zone_NISDomain               | Zone's NIS domain   |            |
| Zone_ReservedGID             | Zone's reserved gid   |            |
| Zone_ReservedUID             | Zone's reserved uid   |            |
| Zone_SFUDomain               | Zone's SFU domain   |            |
| Zone_TrustedCloudInstanceUrl | Trusted cloud instance URL  |            |

## Zones\_Hierarchical Columns Used in Other Views

| Column name                | Referred from other view   |
|----------------------------|--|
| Zones_Hierarchical.Zone_Id | EffectiveUserPrivileges_Computer.EffectiveZone_Id EffectiveUserPrivileges_Computer.ZoneUser_Id EffectiveUserPrivileges_ComputerRole.EffectiveZone_Id |

## ZoneComputers View

The ZoneComputers view lists computer profiles for each zone.

| Column Name | Description | Refers to |
|-------------|-------------|-----------|
|-------------|-------------|-----------|

## Views to Use in Custom Reports

|  |  |                                 |
|--|--|---------------------------------|
| ZoneComputer_<br>ADComputerCnName      | The Active Directory computer's common name.                                       |                                 |
| ZoneComputer_<br>ADComputerDnsHostName | The Active Directory computer's DNS hostname                                       |                                 |
| ZoneComputer_<br>ADComputerDomainId    | The domain ID of the Active Directory computer which is managed by the zone        |                                 |
| ZoneComputer_<br>ADComputerId          | The object GUID of the Active Directory computer which is managed by the zone      | ADComputers.ADComputer_<br>GUID |
| ZoneComputer_<br>ADComputerName        | The name of the Active Directory computer which is managed by the zone             |                                 |
| ZoneComputer_<br>ADComputerObjectName  | The object name of the computer, in the format of <computer CN>.<computer domain>. |                                 |
| ZoneComputer_<br>AgentVersion          | The agent version of the managed computer  |                                 |
| ZoneComputer_<br>ComputerType          | The type of the managed computer 1 - Windows, 2 - Unix                             |                                 |
| ZoneComputer_<br>ComputerType_Desc     | The display value of the ZoneComputer_<br>ComputerType (Windows/Unix)              |                                 |
| ZoneComputer_<br>Id                    | The object GUID of the computer profile  |                                 |
| ZoneComputer_<br>IsHierarchical        | 1 - It is managed by a hierarchical zone, 0 - It is managed by a classic zone      |                                 |
| ZoneComputer_<br>IsHierarchical_Desc   | The display value of the ZoneComputer_<br>IsHierarchical (Yes/No)                  |                                 |
| ZoneComputer_<br>IsOrphan              | 1 - It is an orphan profile, 0 - It is not an orphan profile                       |                                 |
| ZoneComputer_<br>IsOrphan_Desc         | The display value of the ZoneComputer_<br>IsOrphan (Yes/No)                        |                                 |
| ZoneComputer_<br>IsZoned               | If the computer joined zone 1 - Joined zone, 0 - Only has machine overrides        |                                 |
| ZoneComputer_<br>JoinDate              | The date when the managed computer joined zone (UTC time)                          |                                 |

## Views to Use in Custom Reports

|                                  |  |               |
|----------------------------------|--|---------------|
| ZoneComputer_LicenseType         | Specifies the type of computer license. 1 - Server, 2-Workstation, 3-UNIX, 4-Express |               |
| ZoneComputer_LicenseType_Desc    | The description of the license type.   |               |
| ZoneComputer_Name                | The name of the managed computer   |               |
| ZoneComputer_PREFERREDSite       | The preferred site of the computer.  |               |
| ZoneComputer_PREFERREDSubnetSite | The preferred subnet site of the computer.   |               |
| ZoneComputer_ZoneDomainId        | The domain ID of the zone by which the computer is managed                           |               |
| ZoneComputer_ZoneId              | The ID of the zone by which the computer managed                                     | Zones.Zone_Id |
| ZoneComputer_ZoneName            | The name of the zone by which the computer managed                                   |               |

## ZoneComputer Columns Used in Other Views

| Column name                  | Referred from other view  |
|------------------------------|---|
| ZoneComputer.ZoneComputer_Id | EffectiveUserPrivileges_Computer.ZoneComputer_Id<br>EffectiveZoneGroups.ZoneGroup_ZoneComputerId<br>EffectiveZoneUsers.ZoneUser_ComputerProfileId |

## ZoneGroups View

The ZoneGroups view lists group profiles for each zone.

| Column Name            | Description   | Refers to     |
|------------------------|---|---------------|
| ZoneGroup_ADGroup-GUID | The object GUID of the Active Directory group which the group profile referring to. | ADGroups.GUID |
| ZoneGroup_ADGroupName  | The name of the Active Directory group which the user profile referring to.         |               |
| ZoneGroup_Gid          | The group profile's gid   |               |
| ZoneGroup_Id           | The auto generated ID of the group profile  |               |

## Views to Use in Custom Reports

|                         |   |               |
|-------------------------|---|---------------|
| ZoneGroup_IsOrphan      | If the zone group referencing to a valid Active Directory group 1 - It is an orphan user profile. 0 - It is not an orphan profile |               |
| ZoneGroup_IsOrphan_Desc | The display value for ZoneGroup_IsOrphan 1 - Yes, 0 - No  |               |
| ZoneGroup_Name          | The group profile's name  |               |
| ZoneGroup_Zone-Id       | The ID of the zone where the group profile is defined   | Zones.Zone_Id |
| ZoneGroup_ZoneName      | The name of the zone where the group profile is defined   |               |

## ZoneGroup Columns Used in Other Views

| Column name             | Referred from other view  |
|-------------------------|---|
| ZoneGroups.ZoneGroup_Id | EffectiveUserPrivileges_Computer.ZoneComputer_Id<br>EffectiveZoneGroups.ZoneGroup_ZoneComputerId<br>EffectiveZoneUsers.ZoneUser_ComputerProfileId |

### ZoneHierarchy View

| Column Name         | Description                       | Refers to     |
|---------------------|-----------------------------------|---------------|
| ParentZone_Id       | The ID of the parent zone.        | Zones.Zone_Id |
| ParentZone_Name     | The name of the parent zone.      |               |
| ParentZone_DomainID | The domain ID of the parent zone. | Domains.Id    |
| ChildZone_Id        | The ID of the child zone.         | Zones.Zone_Id |
| ChildZone_Name      | The name of the child zone.       |               |
| ChildZone_DomainId  | The domain ID of the child zone.  | Domains.Id    |

## ZoneLocalGroupMembers View

This view lists the local group members for each zone.

| Column Name | Description | Refers to |
|-------------|-------------|-----------|
|-------------|-------------|-----------|

## Views to Use in Custom Reports

|                           |   |               |
|---------------------------|---|---------------|
| ZoneLocalGroup_-Id        | The auto generated ID of the local group profile      |               |
| ZoneLocalGroup_-Zone-Id   | The ID of the zone where the local group profile is   | Zones.Zone_Id |
| ZoneLocalGroup_ZoneName   | The name of the zone where the local group profile is |               |
| ZoneLocalGroup_-Name      | The local group profile's name                        |               |
| ZoneLocalGroup_MemberName | The name of the local group's member                  |               |

## ZoneLocalGroups View

This view lists the local group profiles for each zone.

| Column Name                      | Description   | Refers to     |
|----------------------------------|---|---------------|
| ZoneLocalGroup_-Id               | The auto generated ID of the local group profile                                      |               |
| ZoneLocalGroup_-Zone-Id          | The ID of the zone where the local group profile is                                   | Zones.Zone_Id |
| ZoneLocalGroup_ZoneName          | The name of the zone where the local group profile is                                 |               |
| ZoneLocalGroup_-Gid              | The local group profile's GID   |               |
| ZoneLocalGroup_-Name             | The local group profile's name  |               |
| ZoneLocalGroup_ProfileState      | The profile state of the local group profile 1 = Enabled, 3 = Removed from /etc/group |               |
| ZoneLocalGroup_ProfileState_Desc | The display value for ZoneLocalGroup_ProfileState (Enabled/Removed from /etc/group)   |               |

## ZoneLocalUsers View

This view lists the local user profiles for each zone.

| Column Name            | Description  | Refers to     |
|------------------------|--|---------------|
| ZoneLocalUser_Id       | The auto generated ID of the local user profile      |               |
| ZoneLocalUser_ZoneId   | The ID of the zone where the local user profile is   | Zones.Zone_Id |
| ZoneLocalUser_ZoneName | The name of the zone where the local user profile is |               |

## Views to Use in Custom Reports

|                                   |   |  |
|-----------------------------------|---|--|
| ZoneLocalUser_Name                | The local user profile's UNIX name  |  |
| ZoneLocalUser_HomeDirectory       | The local user profile's home directory   |  |
| ZoneLocalUser_PrimaryGroupID      | The local user profile's primary group ID   |  |
| ZoneLocalUser_PrimaryGroupName    | The local user profile's primary group name   |  |
| ZoneLocalUser_IsHierarchical      | If the zone user was defined in a hierarchical zone or not 1 - It is defined in a hierarchical zone. 0 - Is defined in a classic zone |  |
| ZoneLocalUser_IsHierarchical_Desc | The display value for ZoneLocalUser_IsHierarchical (Yes/No)   |  |
| ZoneLocalUser_Shell               | The shell of the zone user  |  |
| ZoneLocalUser_GECOS               | The GECOS of the zone user  |  |
| ZoneLocalUser_Uid                 | The zone user's uid   |  |
| ZoneLocalUser_ProfileFlag         | The profile state of the local user 1 means Enabled, 2 means Disabled, 3 means Removed from /etc/passwd                               |  |
| ZoneLocalUser_ProfileFlag_Desc    | The display value for ZoneLocalUser_ProfileState (Enabled/Disabled/Removed from /etc/passwd)  |  |

## ZoneLocalWinGroupMembers View

This view lists the local Windows group members for each zone.

| Column Name             | Description  | Refers to     |
|-------------------------|--|---------------|
| ZoneLocalGroup_Id       | The auto-generated ID of the local Windows group profile           |               |
| ZoneLocalGroup_ZoneId   | The ID of the zone that contains the local Windows group profile   | Zones.Zone_Id |
| ZoneLocalGroup_ZoneName | The name of the zone that contains the local Windows group profile |               |
| ZoneLocalGroup_Name     | The local Windows group profile's name                             |               |

## Views to Use in Custom Reports

|                           |  |  |
|---------------------------|--|--|
| ZoneLocalGroup_MemberName | The name of the local Windows group's member |  |
|---------------------------|--|--|

### ZoneLocalWinGroups View

This view lists the local Windows group profiles for each zone.

| Column Name                      | Description   | Refers to     |
|----------------------------------|---|---------------|
| ZoneLocalGroup_Id                | The auto-generated ID of the local Windows group profile                      |               |
| ZoneLocalGroup_ZoneId            | The ID of the zone that contains the local Windows group profile              | Zones.Zone_Id |
| ZoneLocalGroup_ZoneName          | The name of the zone that contains the local Windows group profile            |               |
| ZoneLocalGroup_Name              | The local Windows group profile's name  |               |
| ZoneLocalGroup_ProfileState      | The profile state of the local Windows group profile 1 = Enabled, 3 = Removed |               |
| ZoneLocalGroup_ProfileState_Desc | The display value for ZoneLocalGroup_ProfileState (Enabled/Removed)           |               |

### ZoneLocalWinUsers View

This view lists the local Windows user profiles for each zone.

| Column Name                  | Description  | Refers to     |
|------------------------------|--|---------------|
| ZoneLocalUser_Id             | The auto generated ID of the local Windows user profile  |               |
| ZoneLocalUser_ZoneId         | The ID of the zone where the local Windows user profile is   | Zones.Zone_Id |
| ZoneLocalUser_ZoneName       | The name of the zone where the local Windows user profile is   |               |
| ZoneLocalUser_Name           | The local Windows user profile's name  |               |
| ZoneLocalUser_IsHierarchical | If the zone user was defined in a hierarchical zone or not 1 - It is defined in a hierarchical zone. 0 - It is defined in a classic zone |               |

## Views to Use in Custom Reports

|                                   |  |  |
|-----------------------------------|--|--|
| ZoneLocalUser_IsHierarchical_Desc | The display value for ZoneLocalUser_IsHierarchical (Yes/No)                                |  |
| ZoneLocalUser_FullName            | The full name of the local Windows user  |  |
| ZoneLocalUser_Description         | The description of the local Windows user  |  |
| ZoneLocalGroup_ProfileFlag        | The profile state of the local Windows user profile 1 = Enabled, 2 = Disabled, 3 = Removed |  |
| ZoneLocalGroup_ProfileFlag_Desc   | The display value for ZoneLocalUser_ProfileState (Enabled/Disabled/Removed)                |  |

## ZoneRolePrivileges View

The ZoneRolePrivileges view lists the roles that are defined for each zone and the rights that are granted by each of these roles.

| Column Name                           | Description                                    | Refers to             |
|---------------------------------------|--|-----------------------|
| ZoneRolePrivileges_RightFullName      | The full name of the right                     |                       |
| ZoneRolePrivileges_RightGUID          | The GUID of the right                          | Roles.Right_GUID      |
| ZoneRolePrivileges_RightName          | The name of the right                          |                       |
| ZoneRolePrivileges_RightPlatform      | Whether the right is for Unix, Windows or both |                       |
| ZoneRolePrivileges_RightPlatform_Desc | The display value of the right platform        |                       |
| ZoneRolePrivileges_RightType          | The type ID of the right                       | RightType.RightTypeId |
| ZoneRolePrivileges_RightType_Desc     | The display value of the right's type          |                       |
| ZoneRolePrivileges_RightZoneDomainId  | The domain ID of the zone of the right         | Domains.Id            |
| ZoneRolePrivileges_RightZoneId        | The zone ID of the right                       | Zones.Zone_Id         |



## Views to Use in Custom Reports

|   |  |               |
|---|--|---------------|
| ZoneRolePrivileges_<br>RightZonelsHierarchical      | If the zone of the right is hierarchical 1 - Yes, 0 - No                         |               |
| ZoneRolePrivileges_<br>RightZonelsHierarchical_Desc | The display value of the ZoneRolePrivileges_<br>RightZonelsHierarchical (Yes/No) |               |
| ZoneRolePrivileges_<br>RightZoneName                | The zone name of the right   |               |
| ZoneRolePrivileges_<br>RoleFullName                 | The full name of the role  |               |
| ZoneRolePrivileges_RoleGUID                         | The GUID of the role   | Roles.Role_Id |
| ZoneRolePrivileges_RoleName                         | The name of the role   |               |
| ZoneRolePrivileges_<br>RoleZoneDomainId             | The domain ID of the zone of the domain  |               |
| ZoneRolePrivileges_RoleZoneId                       | The zone ID of the role  | Zones.Zone_Id |
| ZoneRolePrivileges_<br>RoleZonelsHierarchical       | If the zone of the role is hierarchical 1 - Yes, 0 - No                          |               |
| ZoneRolePrivileges_<br>RoleZonelsHierarchical_Desc  | The display value of the ZoneRolePrivileges_<br>RoleZonelsHierarchical (Yes/No)  |               |
| ZoneRolePrivileges_<br>RoleZoneName                 | The zone name of the role  |               |

## Zones View

The Zones view lists all the zones in the domain. This view is a combination of both Zones\_Classic and Zones\_Hierarchical.

| Column Name          | Description   | Refers to |
|----------------------|---|-----------|
| Zone_AvailableShells | Zone's Available shells   |           |
| Zone_CanonicalName   | The canonical name of the Zone  |           |
| Zone_DefaultGIDType  | The ID of the default GID type 1—Use the auto-incremented GID 2—Use the generated GID from the SID 3—Use the Apple GID scheme |           |

## Views to Use in Custom Reports

|                              |  |            |
|------------------------------|--|------------|
| Zone_DefaultGIDType_Desc     | The description of the default GID type (Use auto-incremented GID, Generated GID from SID, or Use Apple GID scheme)  |            |
| Zone_DefaultGroup            | Zone's default group   |            |
| Zone_DefaultHomeDirectory    | Zone's default home directory  |            |
| Zone_DefaultPrimaryGroupId   | The default primary group  |            |
| Zone_DefaultPrimaryGroupName | The name of the default primary group  |            |
| Zone_DefaultShell            | Zone's default shell   |            |
| Zone_DefaultUIDType          | The ID of the default UID type (applies to hierarchical zones only) 1–Use auto-incremented UID 2–Generated UID from SID 3–Use Apple UID scheme   |            |
| Zone_DefaultUIDType_Desc     | The description of the default type. For hierarchical zones, this is one of the following: Use auto-incremented UID, Generated UID from SID, or Use Apple UID scheme. For classic zones: Use auto-incremented UID. |            |
| Zone_DefaultUserName         | The description of the zone scheme ID, such as Standard, RFC 2307, or SFU.   |            |
| Zone_DomainId                | The name of the domain which the Active Directory user belongs to  | Domains.Id |
| Zone_DomainName              | The ID of the domain which the Active Directory user belongs to  |            |
| Zone_Id                      | The auto generated ID of the Zone  |            |
| Zone_IsHierarchical          | If the zone was a Hierarchical zone or not 1 - Is Hierarchical Zone, 0 - Classic Zone  |            |
| Zone_IsHierarchical_Desc     | If the zone was a Hierarchical zone or not (Yes/No)  |            |
| Zone_IsSFU                   | If the zone was a SFU zone or not 1 - SFU Zone, 0 - Non SFU Zone   |            |
| Zone_IsSFU_Desc              | If the zone was a SFU zone or not (Yes/No)   |            |
| Zone_Name                    | The name of the Zone   |            |
| Zone_NextGID                 | Zone's next gid  |            |

## Views to Use in Custom Reports

|                              |  |  |
|------------------------------|--|--|
| Zone_NextUID                 | Zone's next uid  |  |
| Zone_NISDomain               | Zone's NIS domain                                      |  |
| Zone_ReservedGID             | Zone's reserved gid                                    |  |
| Zone_ReservedUID             | Zone's reserved uid                                    |  |
| Zone_Schema                  | The ID of the zone scheme: 1–Standard 2–RFC 2307 3–SFU |  |
| Zone_SFUDomain               | Zone's SFU domain                                      |  |
| Zone_Type                    | The zone type (hierarchical or classic)                |  |
| Zone_TrustedCloudInstanceUrl | Trusted cloud instance URL                             |  |

### Zone view columns used in other views

| Column name  | Referred from other view   |
|--------------|--|
| Zone.Zone_Id | Roles_Classic.Role_ZoneId ComputerRoleMembership.ComputerRole_ZoneId<br>ComputerRoleMembership.ZoneComputer_ZoneId EffectiveUserPrivileges_Computer.EffectiveZone_Id EffectiveUserPrivileges_ComputerRole.EffectiveZone_Id<br>EffectiveUserPrivileges_Zone.EffectiveZone_Id EffectiveZoneGroups.ZoneGroup_ZoneId<br>EffectiveZoneUsers.ZoneUser_ZoneId Rights.Right_Id RoleAssignments_ComputerRole.RoleAssignment_ZoneId Roles.Role_ZoneId Roles_Hierarchical.Role_ZoneId<br>ZoneComputers.ZoneComputer_ZoneId ZoneGroups.ZoneGroup_ZoneId<br>ZoneRolePrivileges.ZoneRolePrivileges_RoleZoneId<br>ZoneRolePrivileges.ZoneRolePrivileges_RightZoneId ZoneUsers.ZoneUser_ZoneId |

## ZoneUsers View

The ZoneUsers view lists the user profiles for each zones.

| Column Name         | Description   | Refers to           |
|---------------------|---|---------------------|
| ZoneUser_ADUserGUID | The object GUID of the Active Directory user which the user profile referring to. | ADUsers.ADUser_GUID |
| ZoneUser_ADUserName | The name of the Active Directory user which the user profile referring to.        |                     |
| ZoneUser_GECOS      | The GECOS of the zone user  |                     |

## Views to Use in Custom Reports

|                              |   |               |
|------------------------------|---|---------------|
| ZoneUser_HomeDirectory       | The user profile's home directory   |               |
| ZoneUser_Id                  | The auto generated ID of the user profile   |               |
| ZoneUser_IsHierarchical      | If the zone user was defined in a hierarchical zone or not 1 - It is defined in a hierarchical zone. 0 - Is is defined in a classic zone              |               |
| ZoneUser_IsHierarchical_Desc | The display value for ZoneUser_IsHierarchical (Yes/No)  |               |
| ZoneUser_IsOrphan            | If the zone user referencing to a valid Active Directory user 1 - It is an orphan user profile. 0 - It is not an orphan profile                       |               |
| ZoneUser_IsOrphan_Desc       | The display value for ZoneUser_IsOrphan (Yes/No)  |               |
| ZoneUser_IsSFU               | If the zone user was defined in a SFU zone or not 1 - It is defined in a SFU zone. 0 - Is is not defined in a SFU zone                                |               |
| ZoneUser_IsSFU_Desc          | The display value for ZoneUser_IsSFU (Yes/No)   |               |
| ZoneUser_Name                | The user profile's unix name  |               |
| ZoneUser_PrimaryGroupID      | The user profile's primary group id   |               |
| ZoneUser_PrimaryGroupName    | The user profile's primary group name   |               |
| ZoneUser_Shell               | The shell of the zone user  |               |
| ZoneUser_Uid                 | The zone user's uid   |               |
| ZoneUser_UserEnabled         | If the zone user is enabled (For classic zone user only, it will be null for Hierarchical zone user) 1 - enabled, 0 - disabled, NULL - not applicable |               |
| ZoneUser_UserEnabled_Desc    | (Yes/No)  |               |
| ZoneUser_ZoneId              | The ID of the zone where the user profile under   | Zones.Zone_Id |
| ZoneUser_ZoneName            | The name of the zone where the user profile under   |               |

## ZoneUser Columns Used in Other Views

| Column name           | Referred from other view  |
|-----------------------|---|
| ZoneUsers.ZoneUser_Id | EffectiveUserPrivileges_Computer.ZoneUser_Id EffectiveUserPrivileges_ComputerRole.ZoneUser_Id EffectiveUserPrivileges_Zone.ZoneUser_Id EffectiveZoneUsers.ZoneUser_Id |

## Troubleshooting Reports

In general, if something doesn't work the way that you think it should, try the following to troubleshoot your reporting environment:

- View the log files
- Rebuild or refresh the reporting data
- Validate that the reporting service has the correct permissions to read data from the monitored domains and replicate the data.
- Export diagnostics data for use by Delinea Technical Support (if technical support requests that you do so).

This section describes some situations that you might encounter, along with some suggested solutions or workarounds.

### You Don't See Any data When You Open a Report

**Problem:** You've installed everything and you can open a report, but you don't see any data.

**Solution:** Make sure that there has been at least one synchronization between Active Directory and the reporting database. Use the Report Configuration wizard to do this.

### You Don't See the Report Builder Link in Internet Explorer

**Problem:** You go the Home page in Internet Explorer, the home page for your deployed reports in SSRS, and you do not see the Report Builder link. But you're fairly sure that you have the required permissions to create reports.

**Solution:** Here are some things for you to check:

1. Make sure that you are logging in within the same domain that SSRS is installed within. For example, if you're creating an evaluation version that uses a different domain, there may be issues.
2. Go download the Report Builder for your SQL Server version. For now, it's a separate download.

### You Can't Log in to Report Services in Internet Explorer

**Problem:** When you log in to Delinea Report Services in Internet Explorer, you cannot successfully log in. You see an error message like this: "User domain\user does not have required permissions. Verify that sufficient permissions have been granted and Windows User Account Control (UAC) restrictions have been addressed."

## Troubleshooting Reports

**Explanation:** If you're seeing this issue, it may have happened after your first installation or an upgrade in which you created a new SQL Server instance.

**Solution:** Here are some things for you to try:

- When you go to launch Report Services, right-click it and select Run as Administrator. This may allow you to log in to Report Services, and from there you can edit the Site Settings for security.
- Log in to Report Services as an administrator, and go to Site Settings to add your users by way of adding the domain and assign the group or user a role. For details, see [Granting access in SSRS to reports](#).
- Make sure that you also set permissions for the home folder, as mentioned in the topic mentioned above.

## You Get a Server Error When You Try to Synchronize with Active Directory

**Problem:** In the Report Services control panel, when you go to synchronize data for report services, the following error displays: "The server is unwilling to process the request." (KB-6350)

You also see a similar error in the report services log file. Here's an example of what the error looks like:

```
[2015-08-21 10:53:25.714 +0800] Centrifify.Report.Service.exe[3596,10] Error: SyncServer.DoSynchronization: Failure during synchronize domain a9f1r1.test, DC: a9d1-w2k12r2.a9f1r1.test.
```

```
[2015-08-21 10:53:25.714 +0800] Centrifify.Report.Service.exe[3596,10] Error: SyncServer.DoSynchronization: Reason: The server is unwilling to process the request.
```

**Explanation:** The issue is due to insufficient memory on the domain controller. The domain controller is unable to allocate enough memory for Active Directory caching.

**Solution:** Adjust the memory allocated to the domain controller, according to Memory requirements.

## Port Conflicts

**Problem:** Delinea Report Services not install correctly when port 80 is used by another application, such as Apache Tomcat. The following error displays during the report services configuration wizard: "The service was unable to access Report Services." (KB-7443)

**Explanation:** By default, Microsoft SQL Server Reporting Services (SSRS) use port 80, and it is not recommended to run it with a third party software that also uses port 80 or 443.

**Solution:** For port conflict situations, you can configure SSRS to use another port.

To change the port that SQL Server Reporting Services (SSRS) uses:

1. Open the SQL Server Reporting Services Configuration Manager.
2. Navigate to the **Web Service URL**.
3. Change the TCP port to an unused port other than 80.

For example, port 8080.

4. Navigate to the **Report Manager URL**, and click **Advanced**.
5. Change the TCP port to the same port number that you specified in Step 3.
6. Run the Delinea Report Services Configuration Wizard and specify URLs with the new port number.

For example, `http://reportservice:8080/ReportServer_CssREPORTS2`

7. Verify that you can access reports through the specified port.

You may also need to modify your firewall rules for access to the specified port.

## SSRS Fails to Start on Windows 2008 R2 Systems

**Problem:** SQL Server Reporting Services (SSRS) fails to start, due to a timeout issue. This issue occurs only on Windows 2008 R2 systems. (KB-8065)

### SSRS Produces the Following Error

Windows could not start the SQL Server Reporting Services (MSSQLSERVER) service on local computer. Error 1053: The service did not respond to the start or control request in a timely fashion.

**Explanation:** This happens due to SSRS checking for certificate revocation lists (CRL), and this is a Microsoft known issue, as detailed here: <http://support.microsoft.com/kb/2745448>.



Delinea does not take any responsibility for the content or availability of this link, it is provided as a courtesy. You should contact Microsoft if there are any further questions.

**Solution:** You can perform one of the following tasks to try and resolve this issue:

- Disable certificate revocation lists checking. For details, see <http://tech.lanesnotes.com/2014/02/sql-server-reporting-services-service.html>
- Change the default revocation checking behavior using group policy. For details, see [https://technet.microsoft.com/en-us/library/ee619786\(v=ws.10\).aspx](https://technet.microsoft.com/en-us/library/ee619786(v=ws.10).aspx)

## SQL Server 2008 R2 Express Edition Produces an Installation Error

**Problem:** When you run the installer, you get an error when it tries to install the SQL Server 2008 R2 Express edition for report services. The installer produces the following error: (KB-8172)

### The Report Services Configuration Wizard Cannot be Completed Due to an Error that Occurred

The program was unable to install SQL Server on this computer, exit code: 0x851A0017. Please refer to the Delinea Knowledge Base article (KB-4589) for more information on the error code you received. Please fix the issue and run Setup again.

You might also see something like the following errors in the SQL Server log file, which you can locate in a directory such as C:\Program Files\Microsoft SQL Server\100\Setup Bootstrap\Log\<number>\Detail.txt.

```
2017-01-25 12:41:31 Slp: Configuration action failed for feature SQL_Engine_Core_Inst during timing ConfigRC and scenario ConfigRC. 2017-01-25 12:41:31 Slp: Could not find the Database Engine startup handle. 2017-01-25 12:41:31 Slp: The configuration failure category of current exception is ConfigurationFailure 2017-01-25 12:41:31 Slp: Configuration action failed for feature SQL_Engine_Core_Inst during timing ConfigRC and scenario ConfigRC. 2017-01-25 12:41:31 Slp: Microsoft.SqlServer.Configuration.SqlEngine.SqlEngineConfigurationException: Could not find the Database Engine startup handle. 2017-01-25 12:41:31 Slp: at Microsoft.SqlServer.Configuration.SqlEngine.SqlServerServiceBase.WaitSqlServerStart(Process processSql)
```

## Troubleshooting Reports

2017-01-25 12:41:31 Slp: at Microsoft.SqlServer.Configuration.SqlEngine.SqlEngineDBStartConfig.ConfigSQLServerSystemDatabases (EffectiveProperties properties, Boolean isConfiguringTemplateDBs, Boolean useInstallInputs) 2017-01-25 12:41:31 Slp: at Microsoft.SqlServer.Configuration.SqlEngine.SqlEngineDBStartConfig.DoCommonDBStartConfig (ConfigActionTiming timing) 2017-01-25 12:41:31 Slp: at Microsoft.SqlServer.Configuration.SqlConfigBase.SlpConfigAction.ExecuteAction(String actionId) 2017-01-25 12:41:31 Slp: at Microsoft.SqlServer.Configuration.SqlConfigBase.SlpConfigAction.Execute(String actionId, TextWriter errorStream) 2017-01-25 12:41:31 Slp: Exception: Microsoft.SqlServer.Configuration.SqlEngine.SqlEngineConfigException. 2017-01-25 12:41:31 Slp: Source: Microsoft.SqlServer.Configuration.SqlServer\_ConfigExtension. 2017-01-25 12:41:31 Slp: Message: Could not find the Database Engine startup handle.

**Explanation:** The SQL Server Express edition isn't able to use the encryption protocols provided by the server.

The installation error occurs because TLS1.0/1.1 and SSL 3.0 protocols and some ciphers have been disabled on the server, due to customer security concerns. SQL Server 2008 R2 Express Edition does not support the newer version of cipher suites (such as TLS1.2 with SHA256), while the regular versions of SQL Server with the latest updates or support packs (SP) do.

**Solution:** Restore the server settings back to the system defaults that allow TLS1.0/1.1, SSL 3.0 protocols and ciphers. After you do that, the installer will successfully complete a report services installation with SQL Server Express edition.

## Installing SQL Server from the Delinea Management Services Installer Generates Error Codes

**Problem:** When you install the SQL Server version that is bundled with the Delinea Management Services installer, there are errors. (KB-4589)

| SQL Server installation error   | Description   |
|---|---|
| 0x84B40000 - full text service cannot run under local system account on DC. | This means user is trying to install SQL Server on a Domain Controller with Full Text Search service configured under a local system account. This is not supported by Microsoft. Workaround is to either install SQL on a member server, or manually install SQL and select a different account to run it as Full Text Search service. |
|   | For this error code, more information is needed, see below on how to collect logs.  |



## Troubleshooting Reports

|       |   |
|-------|---|
| 0X6AA | If SQL server is already installed on a machine with default SQL server instance (with advanced services), the SQL server setup will fail with the above error code. To workaround this issue, reinstall SQL Native Client (SNAC) before installing the second instance of SQL Server 2005 Express Edition with Advanced Services. - <a href="http://msdn.microsoft.com/en-us/sqlserver/ff658533">http://msdn.microsoft.com/en-us/sqlserver/ff658533</a> (Provided as a courtesy)   |
|       | This means a hyphen (-) in the SQL server's instance name has been specified and is not allowed.  |
|       | SQL Server Management Studio 2005 has been installed on the system and there is an attempt to install SQL 2008 on top of it. To workaround this issue, manually uninstall SQL Server Management Studio and then install the later version.  |
|       | PowerShell 2.0, which is a prerequisite for Microsoft SQL server 2014, is not installed. Install Windows Management Framework 2.0 first before run Report Services Configuration Wizard   |
|       | SQL Server 2008 R2 express edition with advanced features will fail to install an new instance when TLS 1.0/1.1 and SSL 3.0 protocols are disabled. It fails with a message like: SQL Server installation failed. To continue, investigate the reason for the failure, correct the problem, uninstall SQL Server, and then rerun SQL Server Setup. To work around this issue, re-enable the protocols (Update corresponding values to 1.) The SQL Server instance then can be installed successfully. Refer to: <a href="https://blogs.msdn.microsoft.com/friis/2016/07/25/disabling-tls-1-0-on-your-windows-2008-r2-server-just-because-you-still-have-one/">https://blogs.msdn.microsoft.com/friis/2016/07/25/disabling-tls-1-0-on-your-windows-2008-r2-server-just-because-you-still-have-one/</a> |

If the SQL Server installation fails for any other reason, send the installation log files to Delinea support. You can locate the installation log files in the following locations:

- SQL Server 2008 and 2008 R2:

%ProgramFiles%\Microsoft SQL Server\100\Setup Bootstrap\LOG

- SQL Server 2012:

%ProgramFiles%\Microsoft SQL Server\110\Setup Bootstrap\Log\.

- SQL Server 2014:

%ProgramFiles%\MicrosoftSQL Server\120\Setup Bootstrap\Log\.

- SQL Server 2016:

%ProgramFiles%\ Microsoft SQL Server\130\Setup Bootstrap\Log\

See also: <https://centrify.my.salesforce.com/50180000000b1YD>, <http://support.microsoft.com/kb/955396>.

## Can't install SQL Server 2012 or 2014 instance on Windows 2008 SP2

**Problem:** If you use the Report Services Configuration wizard to install a new instance of SQL Server version 2012 or 2014 on Windows Server 2008 SP2, the installation fails if Windows Powershell 2.0+ or Windows Management Framework 2.0 is not already installed. The installation failure has an exit code of 0x84BE0260 (KB-7096).

**Explanation:** Windows Server 2008 SP2 doesn't include PowerShell 2.0 or Windows Management Framework 2.0 by default. Later versions of Windows Server do include these components by default.

**Solution:** Install PowerShell 2.0 or higher and Windows Management Framework 2.0 before you run the Report Services Configuration Wizard to install a new instance of Microsoft SQL Server 2012 or 2014.

You can download Windows Management Framework 2.0 from <https://support.microsoft.com/en-us/kb/968930>.

## Report Services computation takes longer than it used to

**Problem:** If Report Services uses SQL Server 2014 or above, you might notice that Report Services spends more time on computation.

**Explanation:** In SQL Server 2014, Microsoft introduced a new cardinality estimator (CE). This cardinality estimator was redesigned to improve query performance, and there may be some performance degradation for some SQL statements.

**Solution:** If you notice some report services computation performance issues, set the database compatibility level to 110 to force SQL Server to use the old cardinality estimator.

To set the database compatibility level to 110:

1. In SQL Server Management studio, run the following before Report Services synchronizes with Active Directory:

```
ALTER DATABASE <the database name deployed by Report Services> SET COMPATIBILITY_LEVEL = 110
```

## Frequently asked questions about report services

**Question:** Is it possible for report services to use an existing database that's already been created according to our organization's standards?

**Answer:** Report services cannot use an existing database, the Configuration Wizard creates a new database.

**Question:** Does report services create just one database?

**Answer:** Yes. If you reconfigure report services, the Configuration Wizard creates a new database.

**Question:** Does the report services installation make any other modifications to database objects other than in the database it creates?

**Answer:** No.