Security Notes for HOPEX V4CP5

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Due to security issues, a few changes apply in HOPEX.

You will find in the following chapters new functionalities that require your attention since it could affect the way you are used to work.

1. Profile Assignment for HOPEX Functional Administrators

In the past, Functional administrators (such as ITPM Functional Administrator, Process Functional Administrator, ...) could assign any profile to an end user, even HOPEX Administrator Profile.

Now, this is forbidden.

We give the ability to define for each profile which profiles can be assigned to the end user through the "Assignable Profiles" tab.

In this sample, ITPM Functional Administrator can assign 11 profiles to the end users:

«	Notify connected users Environment Options								
r Management	Characteristics Used Profile Business roles		ione Tilae Working Environment	Template Assignments Test Case	Available Desktops Reporting Presentation	Available Types Assignable Profile			
Persons - A Persons	Connect Reorganize Properties ((Intes) (Intes) (Intering Children	Teat Case	Available Desktops (hepoting resentation)	Available Types			
- 🧟 Persons by group	Local name 🕇	Command Line	Profile Display	Profile Status	Administrator Profile	Assignable			
Persons by profile Persons by writing access area Person Groups Person Groups Person Groups Person groups by profile Person groups by writing access area Porton Person	San Application Owner	/HC'APM;BDNA;CAST;IDEA;HITA;ADE	Always	Active	No	Yes			
	San Application Owner Lite	/HC'APM;BDNA;CAST;IDEA;HITA;ADE	Always	Active	No	Yes			
	Lange Application Portfolio Manager	/RW'APM;BDNA;CAST;PPM;HITA'	Always	Active	No	Yes			
	8 Business Owner	/HC'APM;BDNA;CAST;IDEA'		Active	No	Yes			
- 1 Profiles	Chief Technology Officer	/RW'APM;BDNA;IDEA;CAST;PPM;HITA'	Always	Active	No	Yes			
Business Roles	🕹 Financial Controller	/HC'APM;BDNA;PPM;CAST;IDEA'		Active	No	Yes			
Authentication Groups Authentication Parameters	🎕 IT Owner	/HC'APM;BDNA;CAST;IDEA'		Active	No	Yes			
	👤 ITPM Reader	/HV'APM;BDNA;CAST;IDEA,BASP'	Always	Active	No	Yes			
	8 ITPM Respondent	/HC'APM;BDNA;CAST;IDEA'	Always	Active	No	Yes			
	111 ITPM Viewer Lite	/HV'APM;BDNA;CAST;IDEA'	Always	Active	No	Yes			
	🐍 Technology Portfolio Manager	/RW'APM;BDNA;IDEA;CAST;PPM;HITA'	Always	Active	No	Yes			

When connecting to HOPEX as an ITPM Functional Administrator, the list of profiles you can assign is restricted to the 11 profiles.

HOPEX IT Portfolio Management									
Administration / Persons / Application Portfolio Manager									
~	Name î 🕥	✓ Persons ×							
🔄 Asset Cata	Application Owner								
🚯 Deployed	Application Owner Lite	□ Name Î							
🔒 Portfolios	Application Portfolio Manager	ABAINAGH Radouane							
🕞 Assessment	Business Owner	AIT MOUSSA Mohamed							
Transform	Chief Technology Officer	AIT MY LAHBIB Youssef							
📝 Applicatio	Financial Controller	AIT QLILA Aicha							
📕 Environme	IT Owner	ALAOUI MDAGHRI Younes							
R eports	ITPM Reader	AMBLARD-LADURANTIE Cyril							
📩 Collaborat	ITPM Respondent	AOUIMAR Mustapha							
🔢 Administr 🗸	ITPM Viewer Lite	AQUABA Vincent							
Persons	Technology Portfolio Manager	AZOUGHARH Youness							
😤 Person G		AZOUZ Said							
Profiles		BAUMANN LOÏC							

The profile flagged as "Administrator Profile" can assign any profile.

(🤇 General 🗸	Characteristics Used Profile Business roles Persons Person Groups Test Case Working Environment Template Assignments Availa
Name:* HOPEX Adm	inistrator
Command Line:	
Profile Display:	✓
Profile Status:	Active
Administrator Profile:	Yes
Assignable:	Yes 🗸
_GUIName:	
Set of UI Access Rights:	HOPEX Administrator
Tiles Homepage:	
MetaPicture:	user_tadmin

This value can only be set by an Administrator Profile.

2. Macros

In V4CP5, you do not have the ability to update macros anymore.

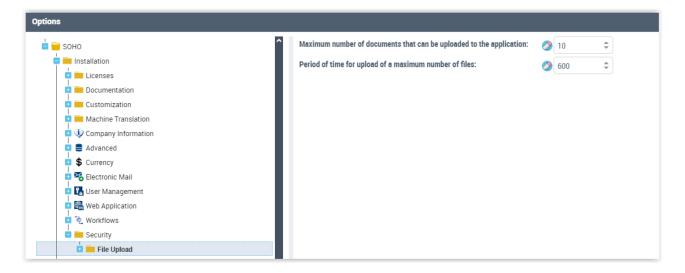
Macros can only be updated with the following profiles:

- HOPEX Administrator
- HOPEX Administrator Production
- HOPEX Customizer.

3. Upload

A new protection has been defined to prevent a user to upload too much files at the same time.

The limit has been set to 10 documents for 10min. This can be change in the security\File Upload section of the options:



4. Display Paths in options

From a security point of view, it is forbidden to display paths on the web client.

This could give information about your company's infrastructure to a hacker.

All paths have been moved to the site options available on the thick client through the administration.exe application.

🇞 HOPEX - Administration	_		×
File Help			
HOPEX			
Options Modify			
Configure SQL connection OPEX V4\Standard			
Properties			
Workstation			
3			
			X
The HOPEX root folder enables the administrator to access all that is necessar administration of HOPEX users on a 'browser' mode network site: programs, si	-		
standard shapes, work environments, user rights definition, language manager customizations.	ment, gen	nerated W	eb sites,
customizations.			