

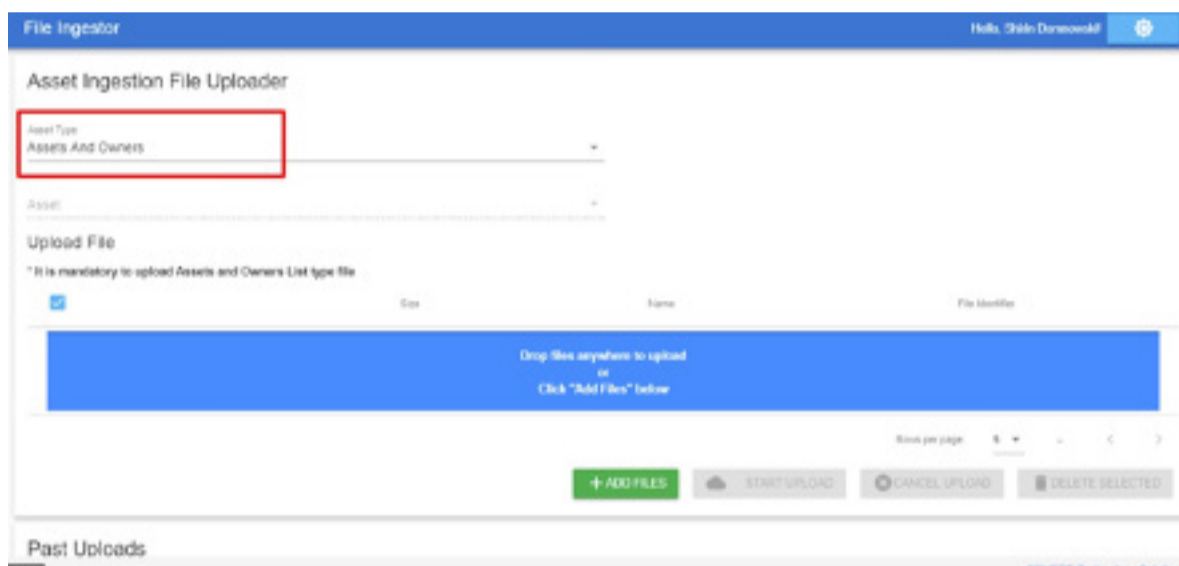
SPHEREboard 5.2

Release Notes

Ownership Automation

New Features and Enhancements

- We added the ability to upload a list of owners to the File Ingestor. After uploading, you will have the ability to use it in the ownership automation page.



File Ingestor

Important Bug Fixes

We have made several minor bug fixes and performance improvements to the Ownership Automation tool.

SPHEREboard Administration

New Features and Enhancements

- The new HR Automation tool allows HR data to be imported directly from Active Directory. It has the same function as the HR File Ingestor, but retrieves HR data from a different location (AD instead of a file).

Important Bug Fixes

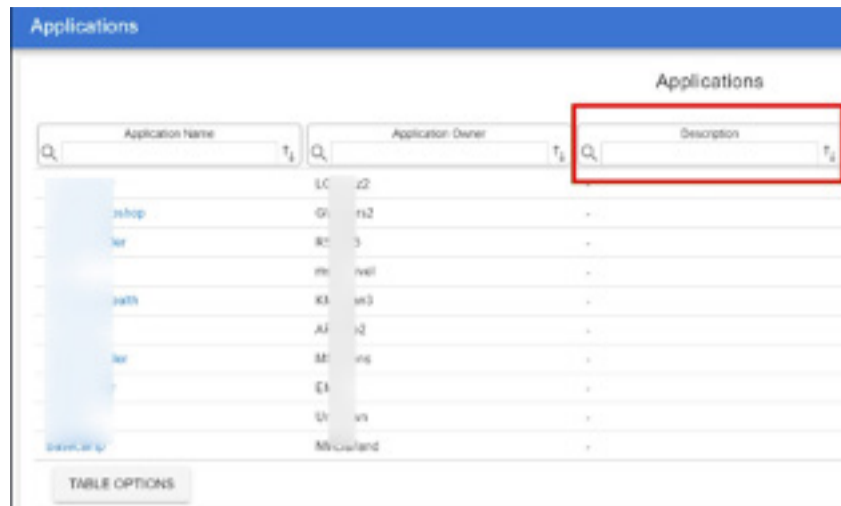
- The current owner count was getting mismatched on the Owner Details page within the ownership automation module.

In addition, we have made several minor bug fixes and performance improvements within the SPHEREboard Admin dashboard.

Identity Access Management Module BETA

New Features and Enhancements

- We have added a "Description" column to the Application Details page.



Applications Pane

Important Bug Fixes

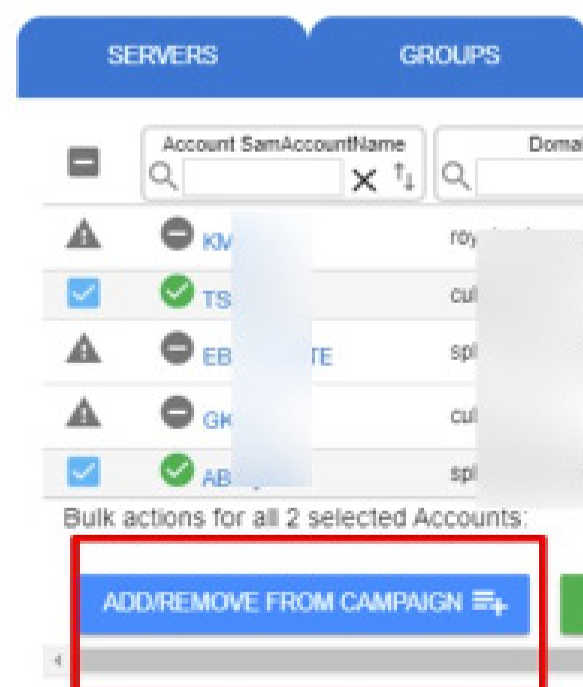
- The empty "Global stats" bar was getting displayed in the Function Details page. This issue has been fixed.
- The Identity Access Management Module had been slow to load in many pages. This has been fixed.
- The total records count was getting mismatched on the Granular Details page. This problem has been resolved.
- Archived campaigns were getting displayed in "Current campaign" card along with the active campaigns. This has been fixed.

In addition, we have made several minor bug fixes and performance improvements to the Identity Access Management Module BETA.

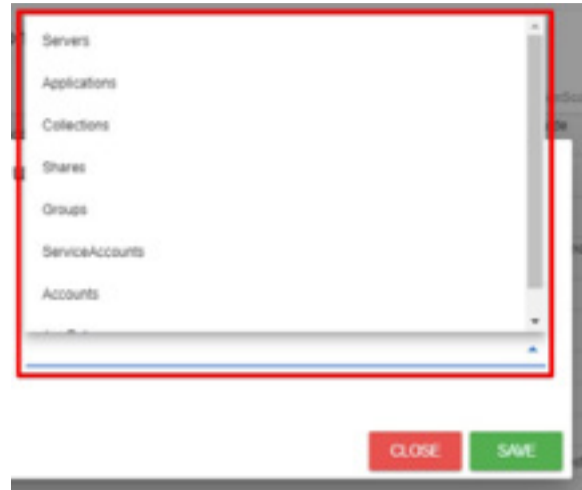
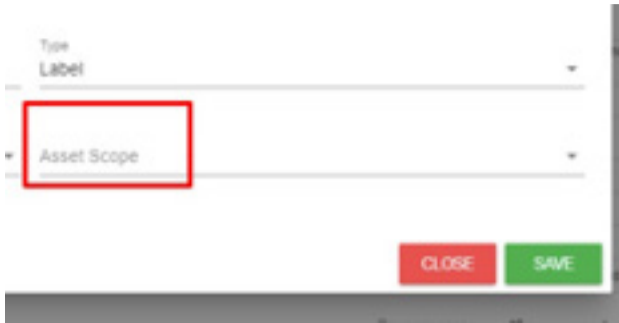
Asset Review Module

New Features and Enhancements

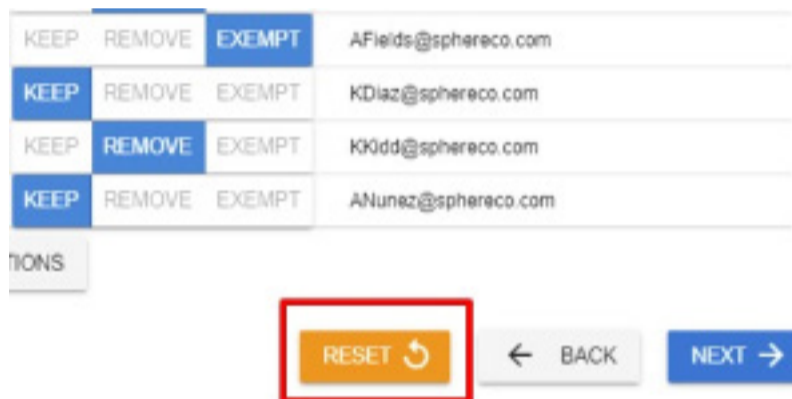
- We changed the "Toggle Scope" button in the Asset Review Module to "Add/Remove from Campaign" to make it clearer to the user what the button does.
- We added an "Asset type" field to the custom questions so that only one specific asset can receive the custom question.
- We have added a reset button to the Access Review step users are completing. When the reset button is clicked, it will reload the access review data to its original values.



Campaign Toggle

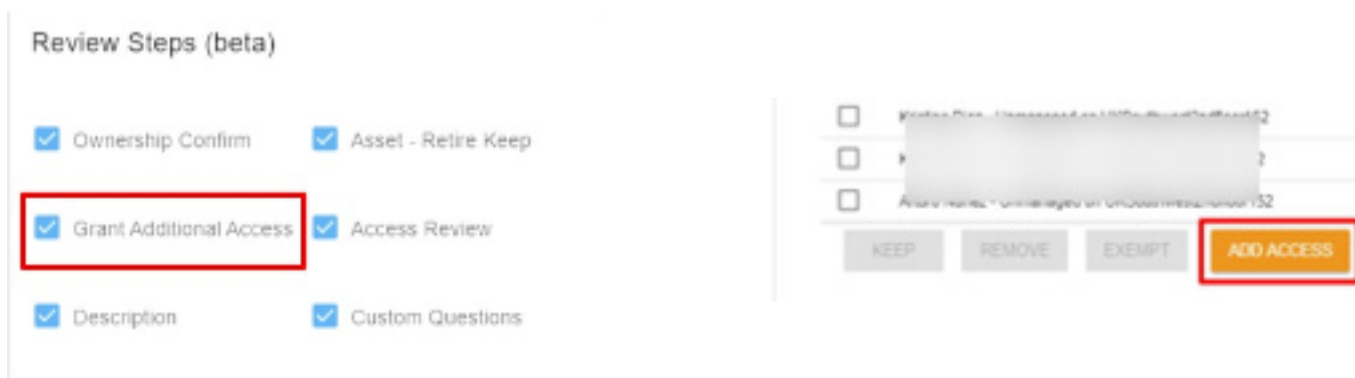


Asset Scope with Dropdown



Asset Review Reset

- We changed the "Keep/Remove" button to "Retire/Keep" in the Access Review step.
- We have added the ability to add additional access in the Access Review step. You can now grant access to a new user during the access review.
- We added GPOs (Group policy Objects) as an asset type for certification. You can now use the Asset Review Module to recertify GPO's from Active Directory.



Access Review - Grant Access

Important Bug Fixes

- When a collection had been reviewed, it was not reflected in the review status. This has been fixed.
- There was an issue with selecting an end date for a newly created campaign. This issue has been fixed.
- When an owner retired an asset, it is not logged in Campaign Events. This problem has been resolved.

In addition, we have made several minor bug fixes and performance improvements to the Asset Review Module.

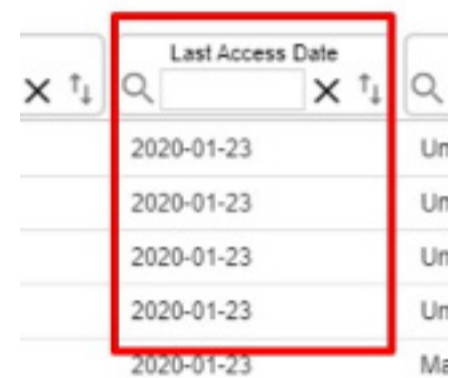
Mailbox Governance Module

New Features and Enhancements

- We have added a “Last access date” column to the Granular Details page.

Important Bug Fixes

We have made several minor bug fixes and performance improvements to the Mailbox Government Module.



Last Access Date	
2020-01-23	Un
2020-01-23	Un
2020-01-23	Un
2020-01-23	Un
2020-01-23	Me

Last Access Date

Unstructured Data Module

New Features and Enhancements

No new features or enhancements.

Important Bug Fixes

We have made several minor bug fixes and performance improvements to the Unstructured Data Module.

Privileged Access Module BETA

New Features and Enhancements

- We have added the Server, Accounts and Application count to the Top Violations card.

Important Bug Fixes

We have made several minor bug fixes and performance improvements to the Privileged Access Module Beta.

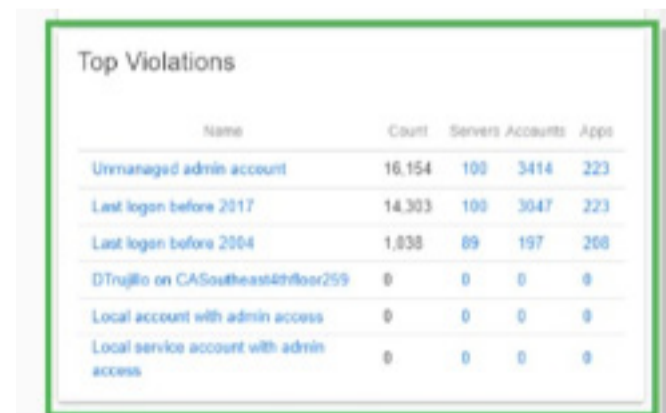
Active Directory Module

New Features and Enhancements

No new features or enhancements.

Important Bug Fixes

We have made several minor bug fixes and performance improvements to the Active Directory Module.



Name	Count	Servers	Accounts	Apps
Unmanaged admin account	16,154	100	3414	223
Last logon before 2017	14,303	100	3047	223
Last logon before 2004	1,838	89	197	208
DTrujillo on CASoutheast4thfloor259	0	0	0	0
Local account with admin access	0	0	0	0
Local service account with admin access	0	0	0	0

Top Violations Pane

My Assets Module

New Features and Enhancements

No new features or enhancements.

Important Bug Fixes

We have made several minor bug fixes and performance improvements to the My Assets Module.

Collection Creation Module

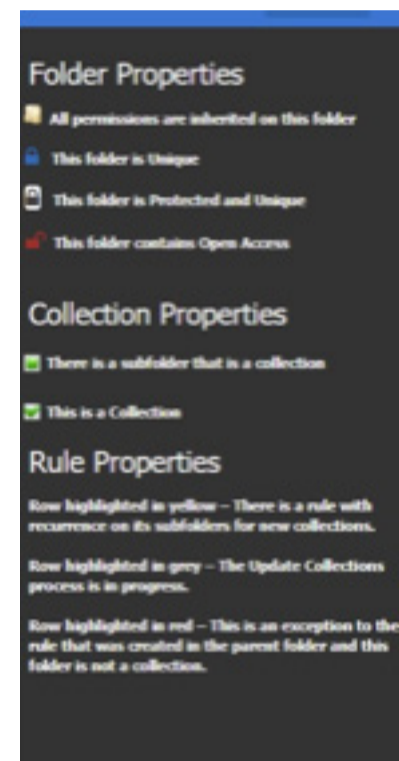
New Features and Enhancements

- We have added a legend to the Collection Creation Module that explains icons and buttons throughout the module.

Important Bug Fixes

- After the user updated the folders to collections, the tick mark is not updated inside the checkbox. This has been fixed.

In addition, we have made several minor bug fixes and performance improvements to the Collection Creation Module.



Collection Creation Legend

Privileged Access Module

New Features and Enhancements

No new features or enhancements.

Important Bug Fixes

We have made several minor bug fixes and performance improvements to the Privileged Access Module.

Asset Ownership Module

New Features and Enhancements

- We have added "Mailbox data" as an asset type in the Asset Ownership Module.

Important Bug Fixes

We have made several minor bug fixes and performance improvements to the Asset Ownership Module.

Know Your Data Module

New Features and Enhancements

- We have added "Mailbox data" as an asset type in the Know Your Data Module.

Important Bug Fixes

We have made several minor bug fixes and performance improvements to the Know Your Data Module.

General Updates

New Features and Enhancements

- We have changed the SPHEREboard login name to the user's full name.

Important Bug Fixes

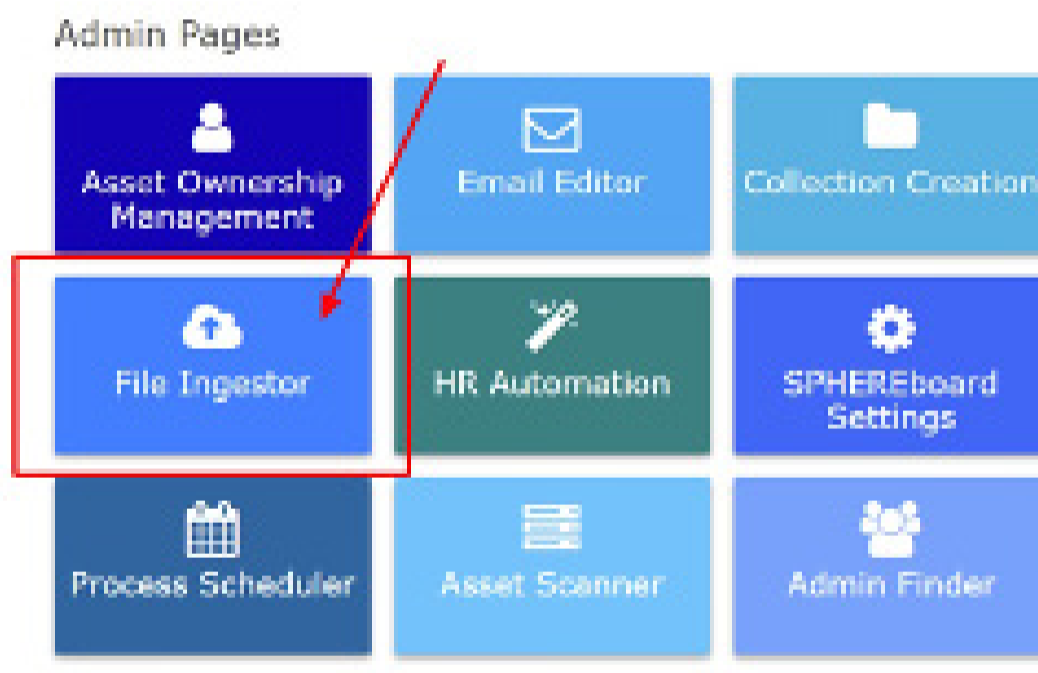
We have made several minor bug fixes and performance improvements.

Appendix

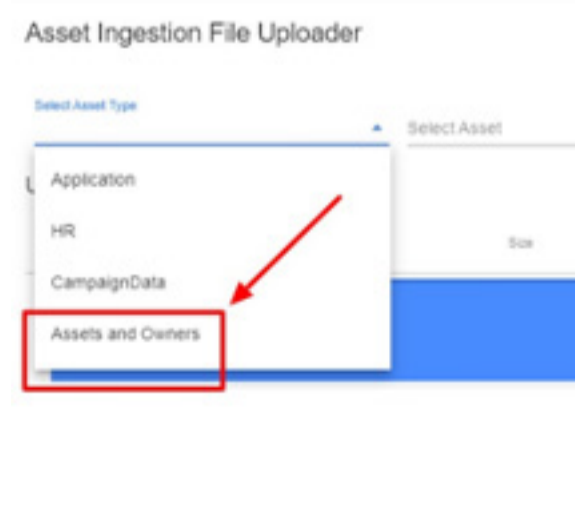
This features a more detailed 'How to' description for easy navigation through new features.

Upload a list of owners to the file Ingestor.

First, navigate to the Admin Pages on SPHEREboard.
Select the "File Ingestor" tool.



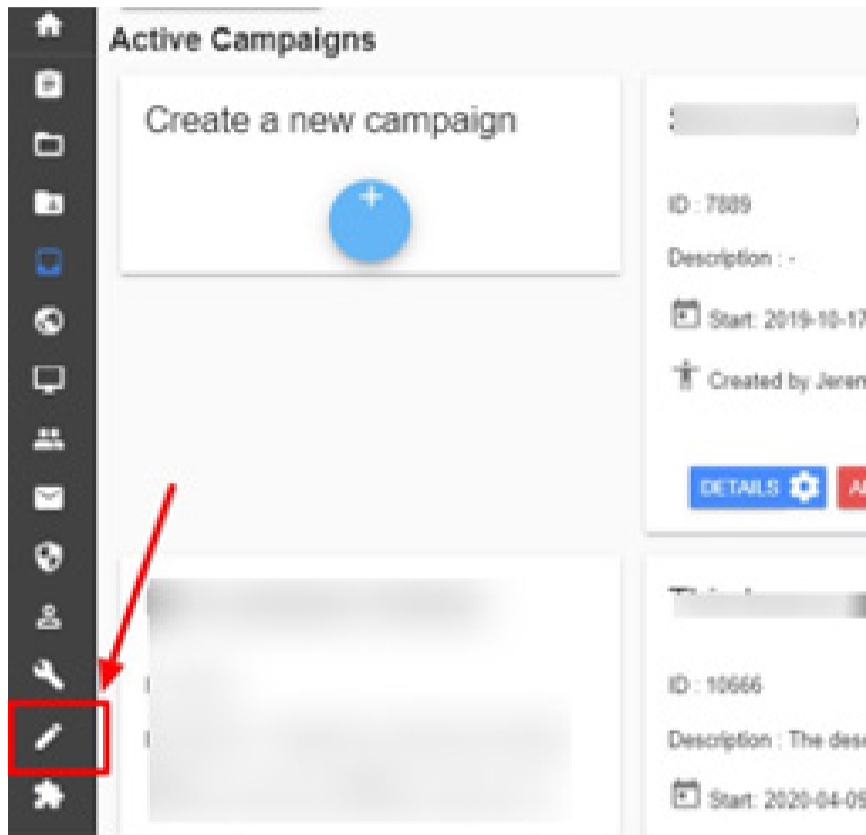
On the left upper corner, click on "select asset type".



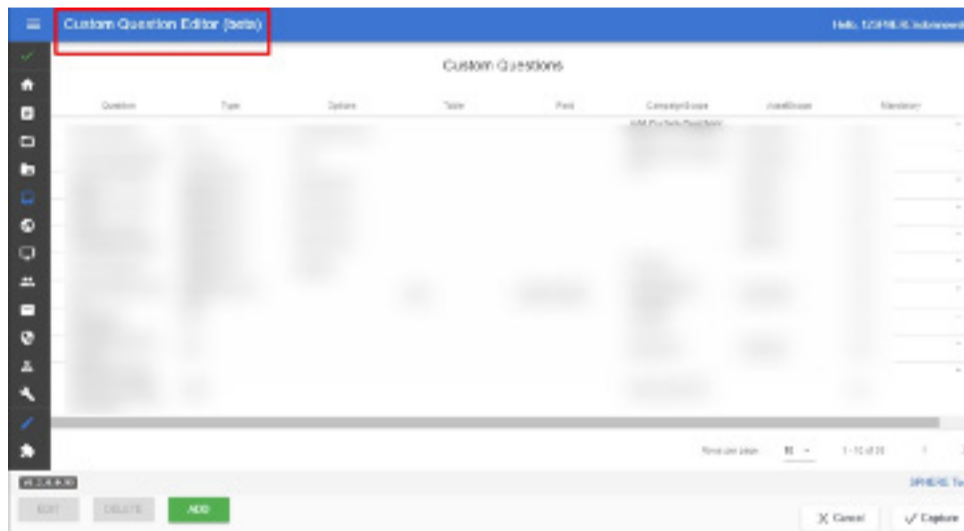
You now have the option to select "Asset and Owners."

Apply the “Asset type” field in custom questions.

First, navigate to the Asset Review Module.
Then, select the pencil icon on the menu on the left.



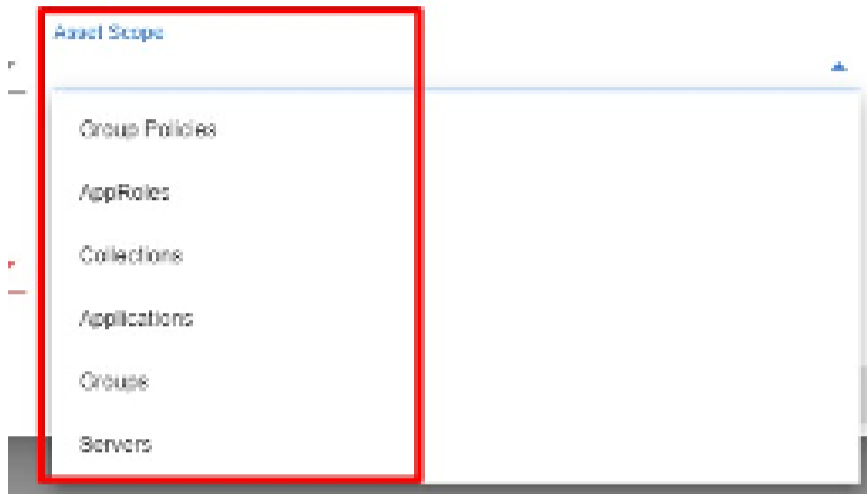
You will be directed to the Custom Question Editor page.



Click on “Add” to create and add a custom question.



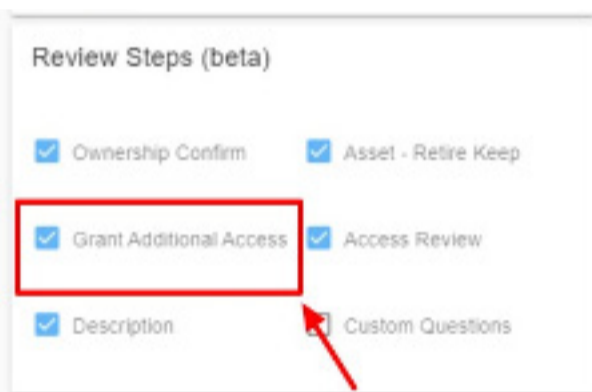
Click on "Asset Scope" to select the asset type that the custom question is directed to.



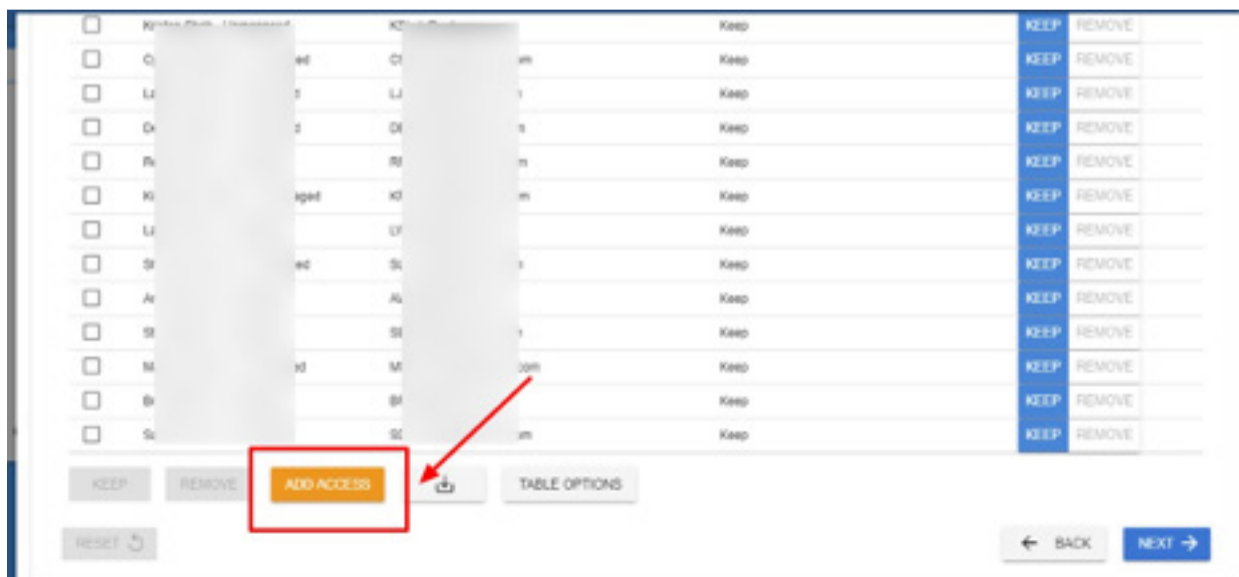
Add additional access in the access review step.

First, navigate to the Asset Review Module and select a campaign.

On the Campaign home page, check the "Grant Additional Access" checkbox under the Review Steps.



When users are going through the Access Review process, they will be given the option to grant additional access to the respective asset.



Access the legend in the Collection Creation Module.

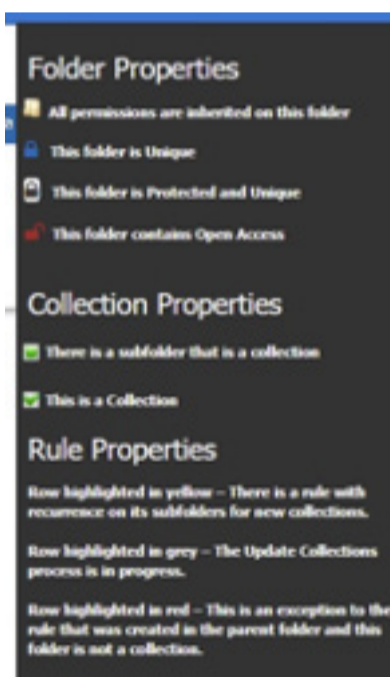
First, navigate to the Collection Creation Module and select a server.



Second, click on the question mark icon on the upper right corner.



This will expand the legend for the Collection Creation Module.



Need more from SPHEREboard?
 Our customer success team is here to answer all your questions.
 Email us at support@sphereco.com or call (201) 659-6204.