GAT Flow Delegated Auditor

Delegated Access · https://gatlabs.com/knowledge/tech-tips/gat-flow-delegated-auditor/

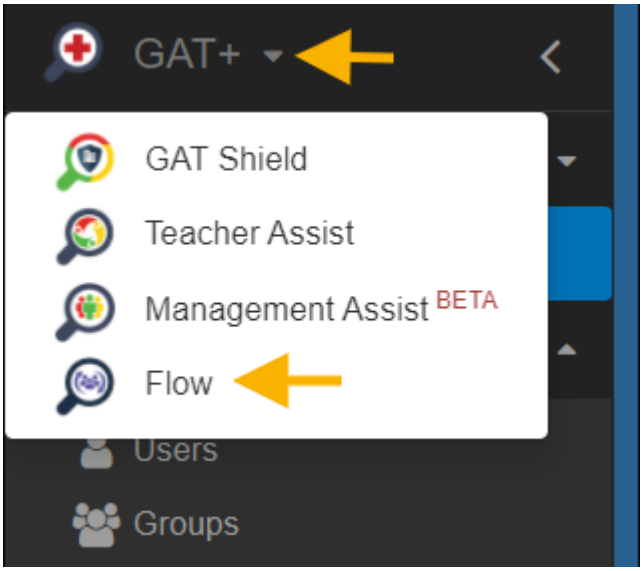
GAT Flow is a tool allowing Admins to **OnBoard**, **OffBoard**, and **Modify** existing accounts of your domain.

By default, the tool is for **Super admins only**, but **Flow** can be set and given access to (non-admin) **delegate** users.

Allow an admin to delegate access to GAT+ Flow to a (non-admin) account, thus allowing the new user to **create, delete, and modify** existing accounts

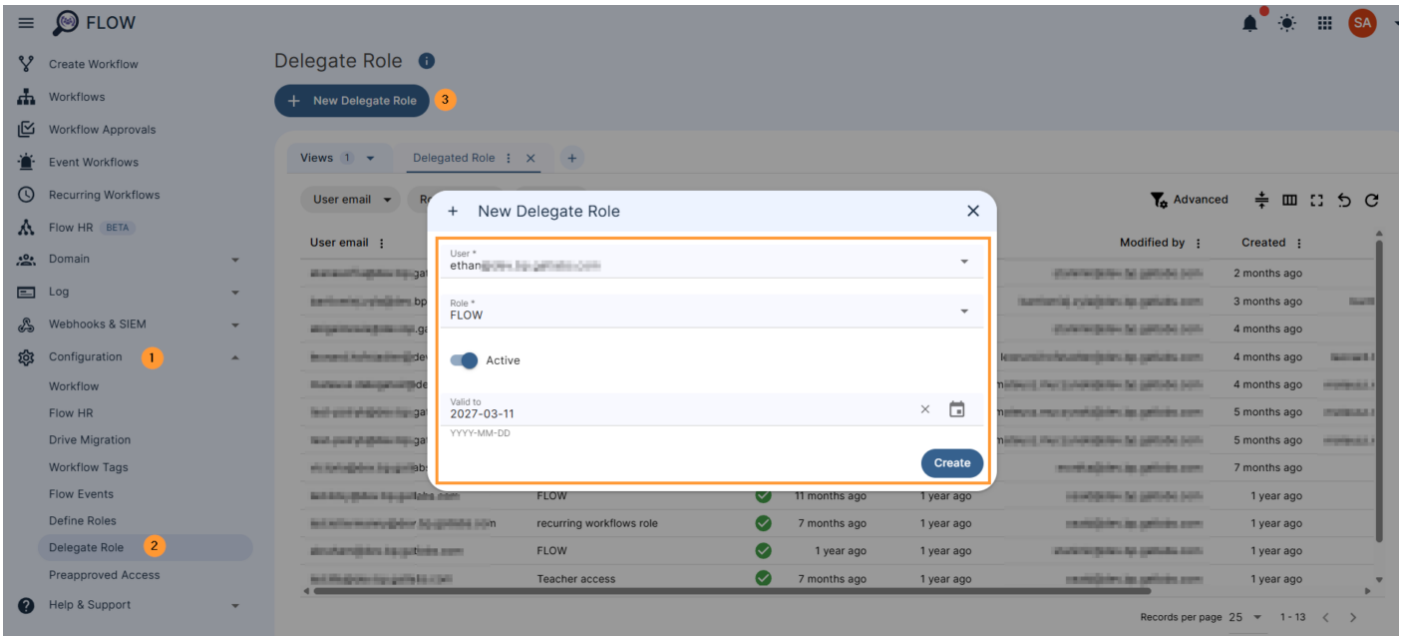
Set up Delegated access to Flow

Navigate to **GAT+ → Flow**



In **GAT Flow,** select **Configuration** > **Delegate role**

Click New delegate role, and a pop-up window will be displayed.



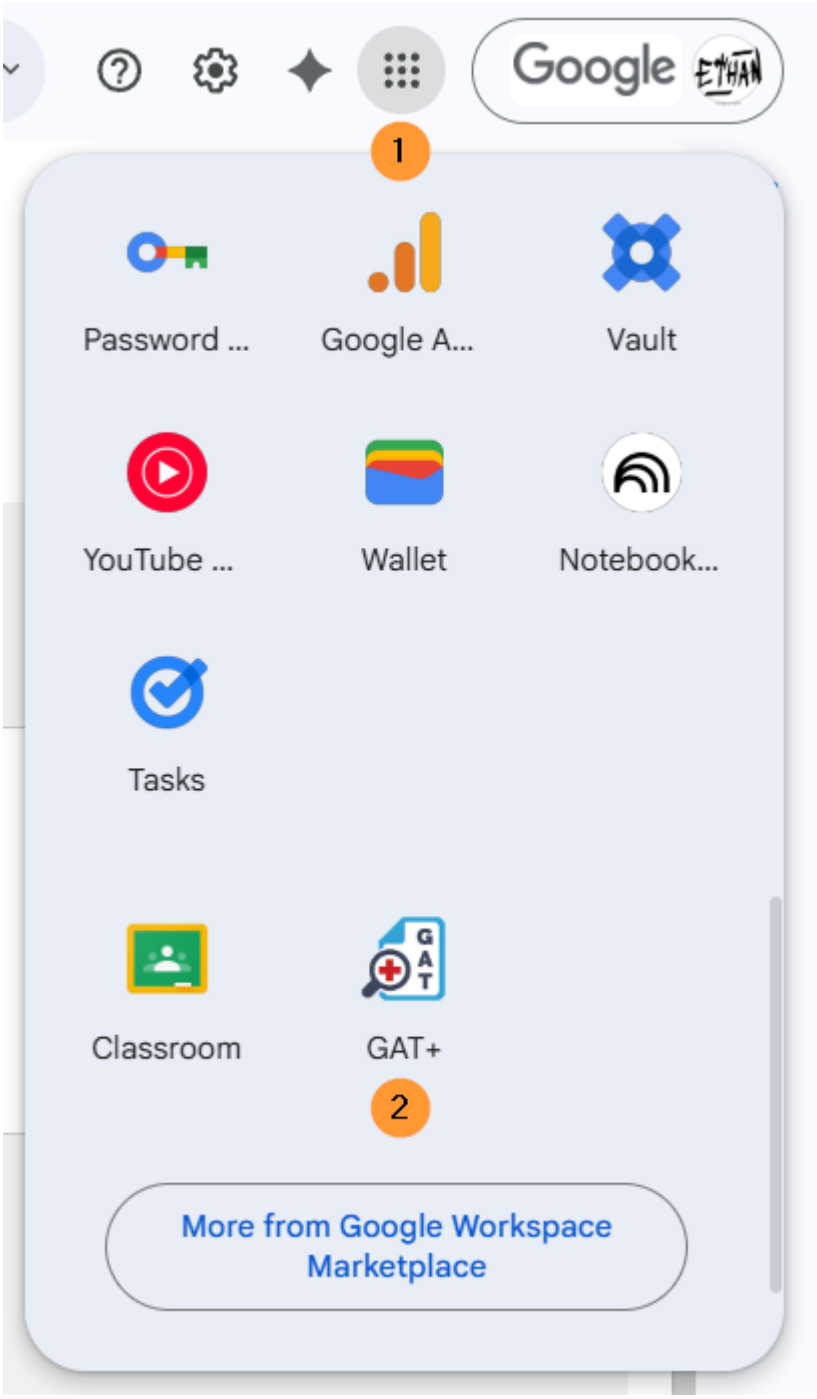
Fill in the details

- **User** – enter the user who will have access to Flow
- **Role** – **Flow**
- **Active** – enable or disable the User role
- **Valid to** – select the date until the user will have access to the Flow

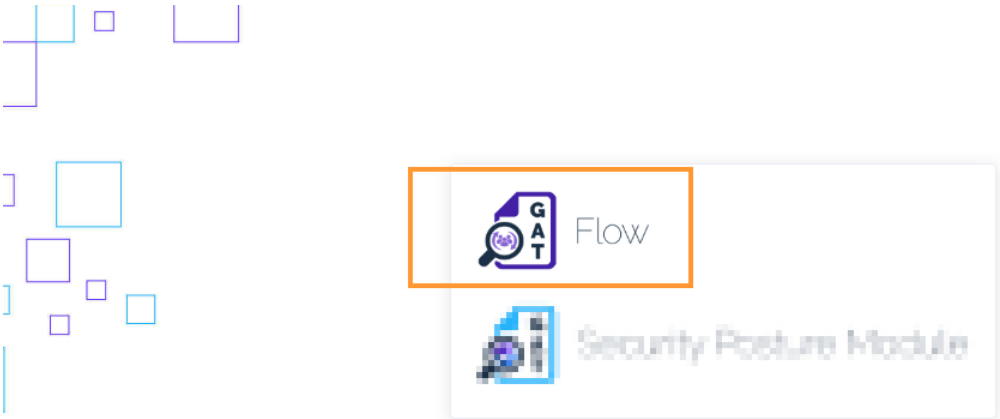
Click on the **Create** button.

Log in to Flow as a (non-admin) delegate

The delegated user can log in to **Flow** from the **Google Apps** button.



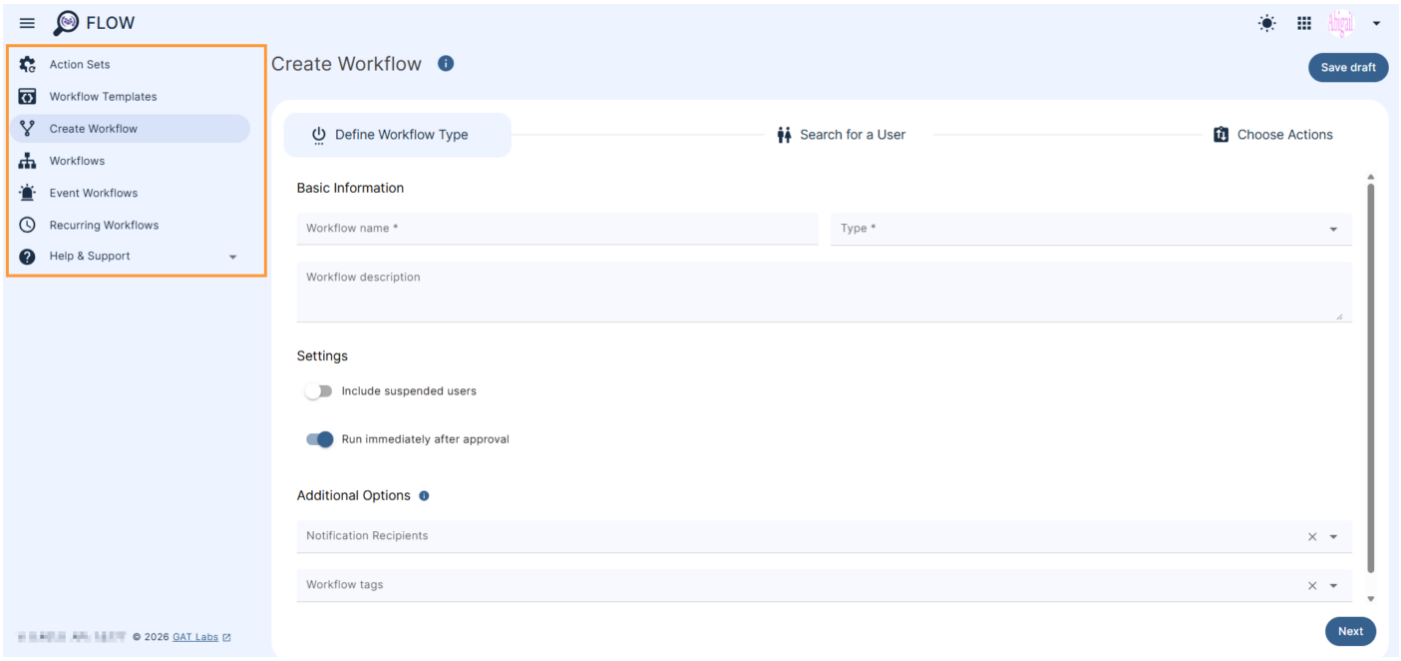
Click on the **GAT Flow** button to log in



Result

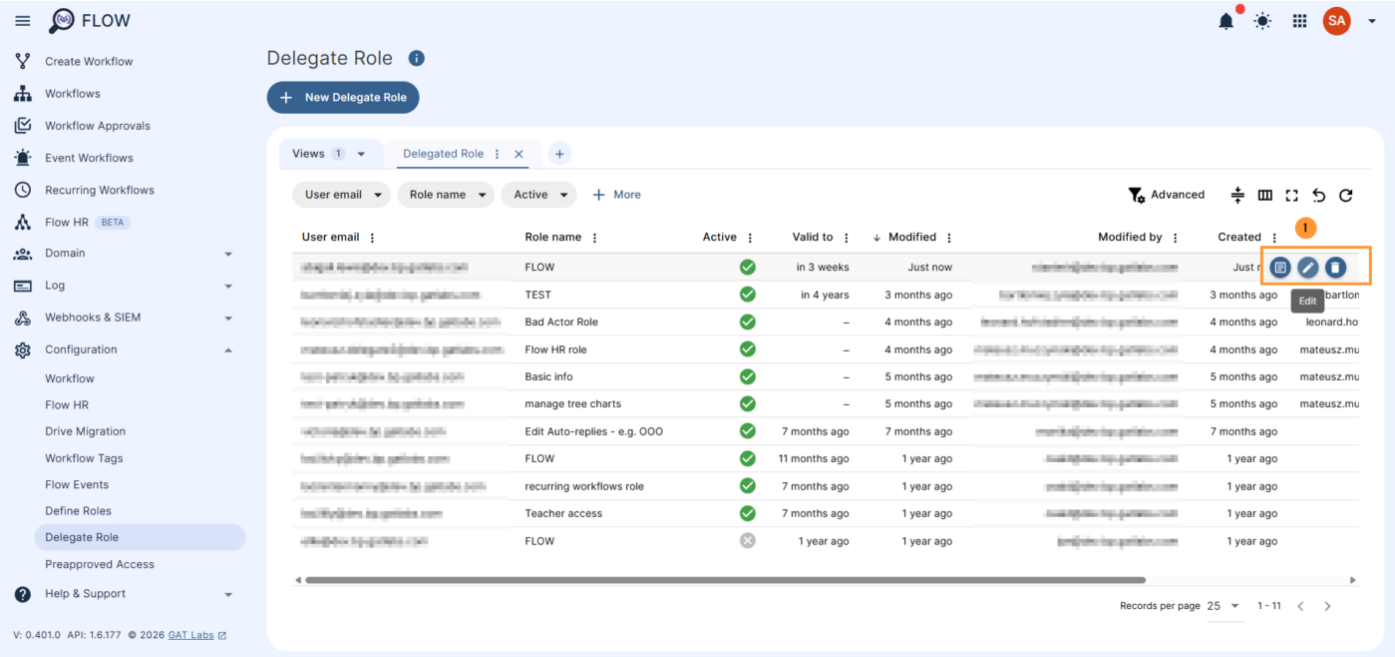
The selected non-admin user will have delegated access to Flow.

The Delegated Flow user can create workflows, event and recurring workflows. Then they can be approved by the Security Officer as normal.



View details for the Flow roles

View details for the user role and edit the access when needed (pen icon)



FAQ

- Q. Who can access GAT Flow by default, and can this be changed?
  - By default, the tool is restricted to **Super admins only**. However, a Super admin can set up and grant access to **(non-admin) delegate users**, allowing them to create, delete, and modify existing accounts within the domain

- Q. What specific actions can a non-admin user perform once they have delegated access?
  - A delegated user can log in to Flow via the Google Apps button to **create workflows, event workflows, and recurring workflows**. These actions then follow the standard procedure of being approved by the **Security Officer**

Video how-to

Embedded media:

https://www.youtube.com/embed/iJzhH4RYtGQ?feature=oembed&color=red&rel=0&controls=1&start=&end=&fs=0&iv_loa