Privilege Management ServiceNow Scripting Guide

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ServiceNow and Endpoint Privilege Management Integration

The Privilege Management for Windows ServiceNow integration can be used with Privilege Management for Windows version 5.3 and later. You can download the integration from the BeyondTrust Support Portal.

- The ServiceNow integration is comprised of two files:
 - Log-ServiceNowIncident.ps1
 - ServiceNowSettings.json
- The URL of your ServiceNow instance. For example, instancename.service-now.com
- The username and password of a user that has the ServiceNow itil role. Users with the itil role can open, update, and close incidents as required.
- A Challenge / Response message

All end-users need to have a corresponding account in ServiceNow for Privilege Management for Windows to raise the incident successfully.

In the default configuration, when a user runs an application you are targeting with the ServiceNow rule script, they are presented with the option to raise an incident in ServiceNow or cancel the request. The ticket in ServiceNow includes:

- Caller
- · Short Description
- Description including the business justification, the program name, program publisher, program path, Challenge Response Code, and the business justification the end-user provided.

You can then action the incident in ServiceNow and supply the end-user with a Challenge Response Code. The end-user can then start the application and enter the Challenge Response Code to run the application.

In your Privilege Management for Windows policy, you need to set up the following:

- · A Workstyle that targets the ServiceNow rule script
- · An application group that contains the applications you want to target
- · A message configured for Challenge / Response

For more information, please see "Configure the ServiceNow Integration" on page 4.

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Configure the ServiceNow Integration

The following steps configure Privilege Managementfor Windows to use our supported ServiceNow integration script.

In your Privilege Management Policy Editor, you need to set up:

- A Workstyle that will target the ServiceNow rule script
- An application group that contains the applications you want to target
- A message configured for Challenge / Response

In the Policy Editor:

- 1. Create a **Message** and configure it for Challenge / Response. Call this message **Allow Message (with Challenge)**. If you do not have an existing Shared Key, ensure you configure one before you continue.
- 2. Create an **Application Group** called **ServiceNow Applications** and populate it with application definitions you want your endusers to raise a ServiceNow ticket for.
- 3. Create a Workstyle called ServiceNow and add an application rule.

In the application rule:

- 1. Set the Target Application Group to ServiceNow Applications.
- 2. From the Run a Rule Script list, select Manage Scripts.
- 3. From the Rule Scripts node, click Import Script.
- 4. Navigate to the ServiceNow integration script Log-ServiceNowIncident.ps1 you downloaded previously and click Open.
- 5. Click Settings, and then Import Settings. Navigate to the ServiceNowSettings.json file you downloaded previously.
- 6. At the top of the ServiceNowSettings.json file, navigate to the Authentication section and make the following changes:
 - Replace the **URL** with your ServiceNow URL in the form **yourinstance.service-now.com**, ensuring you remove the asterisks. Do not use *HTTPS*. This is a restriction of the ServiceNow API. The secure connection is managed by the client.
 - Replace the **Username** and **Password** with your ServiceNow user credentials with the **itil** permission, ensuring you remove the asterisks.
- 7. Click Save and then Close on the Script Manager. The ServiceNowSettings.json file is now associated with your ServiceNow rule script Log-ServiceNowIncident.ps1. Any time you use the ServiceNow rule script, the same Settings file is automatically assigned to it. Any edits to the Settings file need to be made in one place, and they will be used in all instances of that rule script.
- 8. Set the Default Action to Allow Execution.
- 9. Set the Default End User Message to Allow Message (with Challenge).
- 10. Set the Default Access Token to Add Admin Rights.
- 11. Set **Raise an Event** to **On**, and click **OK** to finish configuring the application rule.

Verify the Workstyle is enabled, so you can test the ServiceNow integration.

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You can confirm the ServiceNow integration is working by running an application that will match on the **ServiceNow Applications** application group. When the ServiceNow script runs successfully, a dialog box like the one below is displayed. A Settings error message may be displayed.

The first time the end-user sees this message they will enter their business justification, and click **Submit Report**.

Once they receive the Challenge Response Code, they can run the application. Then they can click **Enter Response Code** to enter the Challenge Response Code and run the application.

Submit Incident Report		
		b
Permission to run this a report.	pplication must be requested by submitting an incident	
Program Name Program Publisher Program Path	Notepad Microsoft Windows c:\windows\system32\notepad.exe	
The end-user will enter th	fication for this application below. heir business justification here the first time they run the	_
application. They will the		
	Submit Report Cancel	

For more information, please see the following:

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- "Configure the ServiceNow Integration" on page 4
- See the Administration Guide for your Policy Editor for details on any of these steps if required. This summary is intended for those who are familiar with editing policy in Privilege ManagementPolicy Editor.
- "ServiceNow Integration Error Codes" on page 19

ServiceNow Workflows with Privilege Management

There are three workflows you can use with Privilege Management for Windows and ServiceNow integration:

- Challenge Response: This is the default, out-of-the-box configuration discussed earlier in this guide. The button on the lowerleft of the dialog box reads *Enter Response Code* or your chosen wording so users can enter their Challenge Response Code when it is provided to them. Or, they can enter their business justification to raise an incident in ServiceNow if they do not have a Challenge Response Code.
- Run as Designated User: The button on the lower-left of the dialog box reads *Login as Other User*, so you can provide your end-user with administrator credentials or type them in. Alternatively, they can enter their business justification to raise an incident in ServiceNow if they don't have the required credentials.
- No option: The button on the lower-left is removed so your end-users can only enter their business justification and raise an incident in ServiceNow.

For each of these options, you need to configure an appropriate message to make sure your users have the correct experience if the Default rule is run.

To change the behavior of the integration for each of these workflows, you need to edit the ServiceNowSettings.json file.



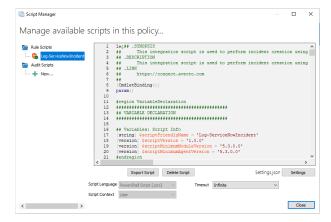
Edit the Settings File

You need to edit the ServiceNowSettings.json file to change the workflow you want to use.

Note: All associated rules with the same Power Rules script will inherit the changes you make. You do not need to edit the settings file multiple times.

To edit the ServiceNowSettings.json file:

- 1. In the Edit Application Rule dialog box, select Manage Scripts from the Run a Rule Script dropdown list.
- 2. Click Settings on the bottom-right of the dialog box.



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- 3. Locate the Misc section. Within Misc, locate the DefaultRule setting. For the recommended ServiceNow workflow, this is set to ChallengeResponse. However, you can change it here:
 - ServiceNow and Challenge / Response (Default Workflow): Provides the user with an option to enter a Privilege Management Response Code.
 - ServiceNow and Designated User Must Authorize: Provides the user with an option to enter designated user credentials.
 - ServiceNow Only: User can only submit an incident to ServiceNow or cancel their request.
- 4. Click Save.

ServiceNow and Challenge / Response (Default Workflow)

This is the default and recommended configuration for the ServiceNow integration.

ServiceNowSettings.json Configuration

```
"Misc": {
    "_comment": "DefaultRule - Should be DesignatedUserMustAuthorize, ChallengeResponse, or empty.",
    "DefaultRule": "ChallengeResponse"
},
```

For more information, please see "Edit the Settings File " on page 6.

User Experience

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The Submit Incident Report dialog box looks similar to the one shown here depending on other settings:

- Enter Response Code: The user clicks the button and enters a Privilege Management code to run the application.
- · Submit Report: The user clicks the button to submit an incident to ServiceNow.

Submit Incident Report		
	b	
Permission to run this a report.	application must be requested by submitting an incident	
Program Name Program Publisher Program Path	Notepad Microsoft Windows c:lwindows\system32\notepad.exe	
	fication for this application below. If you have already de then skip this step and click the "Enter Response Code"	
The end-user will enter the application. They will the	heir business justification here the first time they run the n click Submit Report.]	
Enter Response Code	Submit Report Cancel	

Message

Configure a message for Challenge / Response to ensure the end-user can enter their challenge code to run the application.

ServiceNow and Designated User Must Authorize

This is an alternative configuration that allows your users to enter Designated User Credentials instead of a Challenge Response Code.

ServiceNowSettings.json Configuration

```
"Misc": {
    "_comment": "DefaultRule - Should be DesignatedUserMustAuthorize, ChallengeResponse, or empty.",
    "DefaultRule": "DesignatedUserMustAuthorize"
},
```

For more information, please see "Edit the Settings File " on page 6.

User Experience

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The **Submit Incident Report** dialog box looks similar to the one shown here depending on other configuration.

	Submit Incident Report	
	t t	
	Permission to run this application must be requested by submitting an incident report.	
	Program Name Notepad Program Publisher Microsoft Vindows Researce Rest	
user to use the c Message to ento of a different u	User' allows the configured Default er the credentials stification for this and he application.	
	Login As Other User Submit Report Cancel	

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Message

Configure a message for **Designated User Must Authorize** to ensure the end-user can enter the designated user credentials and run the application.

ServiceNow Only

This is an alternative configuration that means the user can only submit an incident to ServiceNow or cancel their request.

ServiceNowSettings.json Configuration

"Misc": { "_comment": "DefaultRule - Should be DesignatedUserMustAuthorize, ChallengeResponse, or empty.", "DefaultRule": "" },

For more information, please see "Edit the Settings File " on page 6.

User Experience

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The **Submit Incident Report** dialog box looks similar to the one shown here, depending on other configuration.

The user can enter a business justification and click **Submit Report** to send an incident to ServiceNow.

Submit Incident Report	
	b
Permission to run this application must be requested by submitting an incident report.	
Program Name Notepad Program Publisher Microsoft Windows Program Path c:!windows!system32\notepad.exe	
Enter the business justification for this application below. The end-user will enter their business justification here the first time they run the	
application. They will then click Submit Report.]	
Submit Report Cancel	

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Message

The end-user is presented with a text box to enter their business justification for the task they are trying to perform. There is no option to run the Default rule for the end-user.

ServiceNowSettings.json File Configuration

The ServiceNowSettings.json file contains some settings you must change and some settings you can optionally configure.

Mandatory Configuration

Note: The mandatory configuration of the ServiceNow integration is discussed earlier but shown here for completeness. For more information, please see "Configure the ServiceNow Integration" on page 4.

You must edit the following lines in the ServiceNowSettings.json file before you associate it with the ServiceNow rule script. You can change the file before or after you import it.

This script must be a valid *.json file when you are finished editing it.

Authentication

Note: Remove the asterisks but leave the quotes in place.

Field	Description
"URL": "*REQUIRED*",	The URL in the form instance-name.service-now.com . Do not use HTTPS , as the secure connection is managed by Privilege Management for Windows client.
"Username": "*REQUIRED*",	The ServiceNow user name the client will use.
"Password": "*REQUIRED*"	The ServiceNow password the client will use.



Optional Configuration

You can optionally edit the following lines in the **ServiceNowSettings.json** file. You may want to edit these to change the information shown to the user, modify button names, or configure logging.

Note: In the ServiceNowSettings.json file, & represents a keyboard shortcut.

Authentication

Field	Description
ForceSSLSecurityProtocol	Controls the Security Protocol used to communicate with ServiceNow. Valid values can be found at https://docs.microsoft.com/en-us/dotnet/api/system.net.securityprotocoltype .
	Note: Your instance of ServiceNow may have a strict requirement for a specific Security Protocol, check the instance documentation for details. Example: "ForceSSLSecurityProtocol": "TIs12"

ServiceNowIncident

These fields are present in ServiceNow and populated by Privilege Management for Windows client.

Field	Description
ShortDescription	This maps to the ServiceNow Short Description.
FullDescription	This maps to the ServiceNow Description.
AssignmentGroup	This maps to the ServiceNow Assignment Group.
Category	This maps to the ServiceNow Category.
Subcategory	This maps to the ServiceNow Subcategory.
Comment	This maps to the ServiceNow Comments.

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L	Example:
	<pre>"ServiceNowIncident": { "ShortDescription": "Avecto Defendpoint application execution request for \$(\$dpProgramName)", "FullDescription": "The customer has requested the following application be allowed to execute on their computer:\n\nProgram Name: \$(\$dpProgramName)\nProgram Publisher: \$(\$dpProgramPublisher)\nProgram Path: \$(\$dpProgramPath)\n\nChallenge Code: \$(\$dpChallengeCode)\n\nBusiness Justification: \$(\$dpBusinessJustification)", "AssignmentGroup": "UK-Support", "Category": "Endpoint-Agents", "Subcategory": "Avecto",\ "Comment": "Created by Avecto Defendpoint \$(\$scriptFriendlyName) integration script."\"</pre>

Logging

These are the logging options you can configure for the ServiceNow integration.

Field	Description
LogToConsole	Whether or not to log to the console where present. Options are true or false .
LogToFile	Whether or not to log to a file. Options are true or false .
LogFilePath	The absolute file path of the file you want to log to.



Misc

 Note: Remove the asterisks but leave the quotation marks in place.

 "DefaultRule": "*REQUIRED*"
 This must be set to either DesignatedUserMustAuthorize, ChallegeResponse, or empty. ChallengeResponse is the default configuration.

 This setting determines the button on the bottom left of the Submit Incident Report dialog box. If the field is empty, no button is displayed.

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"Misc" {	<i>"</i> :
empty	comment": "DefaultRule - Should be DesignatedUserMustAuthorize, ChallengeResponse, or r.", DefaultRule": "ChallengeResponse"

For more information, please see "ServiceNow Workflows with Privilege Management" on page 6.

Dialog Boxes

The integration displays various dialog boxes according to the workflow you define.

CommonSettings

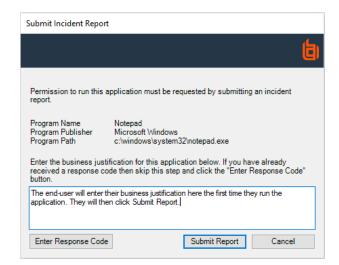
The following settings apply to all dialog boxes.

Field	Description
BannerImageFile	The absolute file path to the banner image you want to use for all dialog boxes. The recommended size for this is 450 x 50px. You must use the following format:
	C:\\Users\\StandardUser\\Desktop\\my_image.jpg
	This file must be accessible on the endpoint. Ensure you use two backward slashes as the file is a JSON format and the character must be escaped.

You can localize the following dialog boxes by creating a new section with the appropriate localization abbreviation. For example, **"Language_FR"**. This section is used if the operating system was originally installed with French as the language.

BusinessJustificationDialog

The dialog box varies based on the workflow you are using. The dialog box and associated variables are shown here:



Field	Description
Title	The title of the business justification dialog box.
	Default: Submit Incident Report
LabelHeader	The first piece of text on the business justification dialog box.
	Default : Permission to run this application must be requested by submitting an incident report.
LabelInputBoxDefault	The text that tells the user what to do in this dialog when the DefaultRule in the ServiceNowSettings.json file is set to empty or DesignatedUserMustAuthorize .
	Default: Enter the business justification for this application below.
LabelInputBoxChallengeResponse	The text that tells the user what to do when the DefaultRule in the ServiceNowSettings.json file is set to ChallengeResponse .
	Default: Enter the business justification for this application below. If you have already received a response code, you can skip this step and click the "Enter Response Code" button.
CustomButtonTextChallengeResponse	The text on the button that is displayed on the bottom left when the DefaultRule in the ServiceNowSettings.json file is set to ChallengeResponse .
	Default: &Enter Response Code
	The text on the button that is displayed on the bottom left when the DefaultRule in the ServiceNowSettings.json file is set to DesignatedUserMustAuthorize .
	Default: &Login As Other User
LabelProgramName	The program name description.
	Default: Program Name

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Field	Description
LabelProgramPublisher	The program description.
	Default: Program Publisher
LabelProgramPath	The program path.
	Default: Program Path
ButtonCancel	The text on the button that is displayed on the bottom right to cancel the request.
	Default: &Cancel
ButtonOK	The text on the button that is displayed on the bottom right to submit an incident to ServiceNow.
	Default: &Submit Report

ProgressDialog

This dialog box is displayed when Privilege Management for Windows client is communicating with ServiceNow.

Reporting Incident	
	6
Please wait	
	Cancel

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Field	Description
Title	The title of the reporting incident dialog box.
	Default: Reporting Incident
LabelHeader	The text on the dialog box while the Power Rule is processing.
	Default: Please wait

MessageSuccessDialog

This dialog box is displayed when Privilege Management for Windows has raised an incident in ServiceNow.

Incident Successfully Reported	
	b
Incident has been successfully submitted to ServiceNow. Your incident number is INC0010069.	
View Incident	Close

Field	Description
Title	The title of the incident successfully reported dialog box.
	Default: Incident Successfully Reported
LabelHeader	The text on the dialog box that tells the user what has happened and what their incident number is in ServiceNow.
	Default : Incident has been successfully submitted to ServiceNow.\n\nYour incident number is INC_NUM.
ButtonLinkVisible	Toggles the availability of the button that is displayed on the bottom left of the dialog box.
	Default : Whether or not a button allowing the user to view their incident is visible. Options are true or false.
ButtonLinkText	The text on the button that is displayed on the bottom left of the dialog box if it is displayed.
	Default: View Incident
ButtonOK	The text on the button that is displayed on the bottom right to close the dialog box.
	Default: &Close



ErrorDialogs: ServiceNowQueryError

This dialog box is displayed if Privilege Management for Windows client was unable to raise an incident in ServiceNow.

erviceNow Query Error	dh.
There was an error contacting ServiceNow.	
Please contact your IT support team quoting error code SVN-USR-00	01
Γ	ОК

Field	Description
Title	The title of the unable to raise a ticket in ServiceNow dialog box.
	Default: ServiceNow Query Error
LabelHeader	The text that tells the user what happened including any error codes.
	Default : There was an error contacting ServiceNow.\n\n Please contact your IT support team quoting error code.
ButtonOK	The text on the button that is displayed on the bottom right of the dialog box.
	Default: &OK

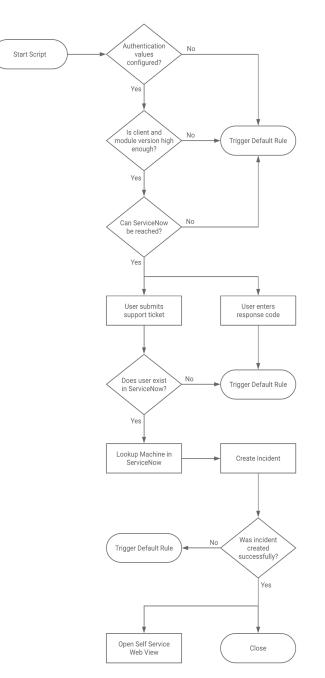
ErrorDialogs: ServiceNowReportIncidentError

The dialog box is only displayed if there is an error contacting ServiceNow after all the validation has passed, but before the incident is created.

Field	Description
Title	The title of the ServiceNow error dialog box.
	Default: Unable to Report Incident
LabelHeader	The text that tells the user what happened including error codes.
	Default : There was an error contacting ServiceNow and we were unable to report this incident.\n\n Please contact your IT support team quoting error code
ButtonOK	The text on the button that is displayed on the bottom right of the dialog box.
	Default: &OK

ServiceNow Architecture Integration Diagram

The diagram shows the ServiceNow integration workflow for the recommended configuration in detail, including the workflows that trigger the Default rule.



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ServiceNow Integration Error Codes

These codes may be shown in dialogs that are displayed at various points in the ServiceNow integration.

Error Code	Symptom
SVN-STG-001	Authentication values are not configured in the ServiceNowSettings.json file.
SVN-VSN-001 SVN-VSN-002	Either the Privilege Management for Windows or the Privilege Management Policy Editor versions are not high enough to support Power Rules.
SVN-URL-001	The instance of ServiceNow in the ServiceNowSettings.json file cannot be reached.
SVN-USR-001	The end-user trying to create the incident in ServiceNow does not have an account in ServiceNow.
SVN-INC-001	The incident was not created successfully.