

Alcatraz Al Admin Portal Guide

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Glossary

1FA	Single Factor Authentication all credential or facial authenticati
1FAF	Single Factor Authentication Fa authentication only.
2FA	Two Factor Authentication requ access an area.
ACS (Access Control System)	A system that controls who has
Card Format	Digital representation of the ba
Crossing	A person enters a space when t
Enrollment	The process to bind a badge wir authentication purposes. The R time and associate a badge with the user profile is created in on
Mask Enforcement	Mask enforcement can be set ir mask when entering a space.
Un-Authorized Entry	A user cannot be identified whe
Onboarding	Steps to associated the Rock installation is complete and co
ONVIF (Open Network Video Interface Forum)	Forum to standardize IP-based
ONVIF Profile S	Supports basic streaming and c
ONVIF Profile T	Expands on Profile S to widen f compression formats, HTTPS fo
Tailgating	A user is followed by another pe

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llows a user to access an area with either a badge ion.

ace-Only allows a user to access an area with facial

uires a user to swipe a badge with facial authentication to

access to a space, determines who can enter or exit.

adge ID programmed onto a physical badge.

the user exits.

ith a user to create a profile that is unique to the user for Rock can perform auto-enrollment where it will learn over h a user. The Rock can perform manual enrollment where he shot.

n the Rock to ensure that a user must always wear a

en entering a space.

k with the Alcatraz Al Admin Portal once physical confirmed to be wired correctly.

video security products.

configurations.

features covered such as imaging configurations, or secure video streaming.

erson when entering a space.

Overview

The Alcatraz Al Admin Portal provides administrative functions for Alcatraz Rocks. Once the Rock has been installed on the wall, the portal is required to commission the Rocks. After the Rocks are commissioned, the portal is used to configure, monitor and administer Rocks.

Log in to the Alcatraz Al Admin Portal to:

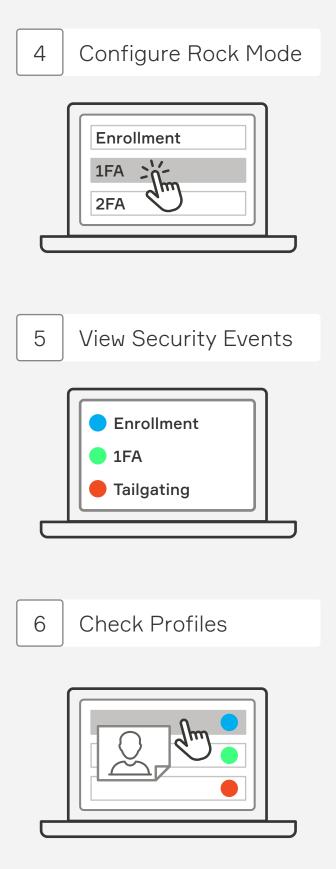
- Monitor the status of Rocks
- Configure Rock mode of operation
- Change configuration parameters
- Update firmware
- View security events
- Manage user profiles

To request access to the Alcatraz Al Admin Portal, contact your Company Account Administrator. Permissions to make changes or delete in the portal will be limited to user roles assigned by your Account Admin.

1 — QuickStart

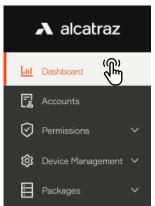


Start with 1 — Requesting an Alcatraz Al Admin Portal login from your Account Administrator or — Submiting a request for a login at <u>support.alcatraz.ai</u> Generate QR Code 2 Onboard a Rock 3 $\mathbf{0}$ A alcatraz



2 — Dashboard

alcatraz ai



The dashboard is the landing page after logging in to the Alcatraz Al Admin Portal. This page provides a summary of metrics and security events information.

Recorded Security Events

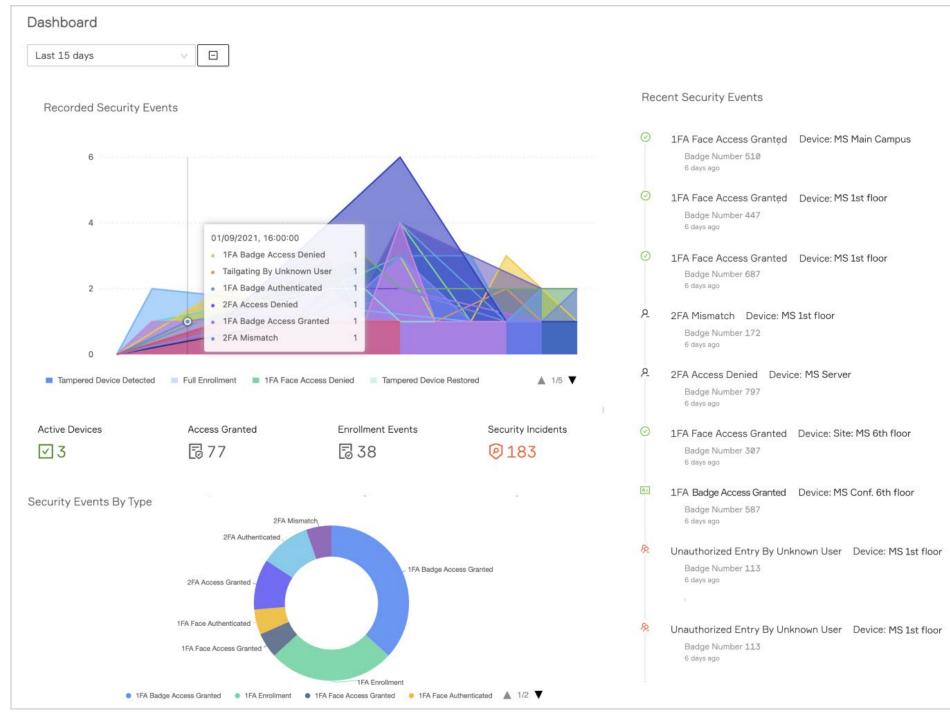
- Hover your cursor over the graph to get metrics for the security events over time or filter on a timeframe by selecting from the drop-down menu
- Click on the security event names to filter out the events you do not wish to view on the graph.

Recent Security Events

- View Recent Security Events as they occur on the right-hand side
- Click on the event to view additional info including the image

Security Events by Type

- Hover your cursor over the donut to get metrics for the security events by the different types
- Click on the color-coded circles or security event name to gray and filter out the security events from the donut



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Please note that the information displayed on the dashboard varies with access permissions associated with user roles.

3 — Accounts

Accounts are created for each customer to manage Rocks. Only Dealer Admins can create, delete or edit Accounts. Each account should be assigned an Account Administrator to be responsible for managing the Account. This would include creating other admins or portal users as well as configuring card formats.

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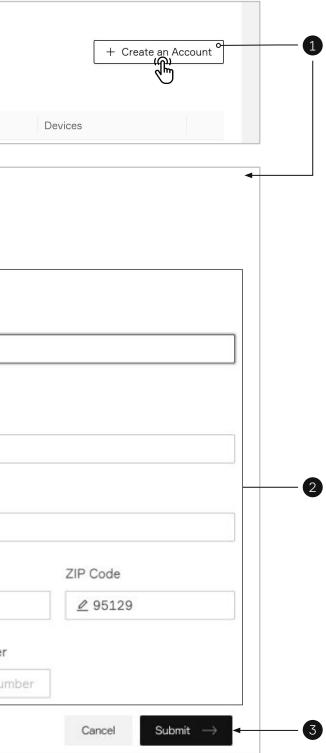


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o to Accoun omplete the			Dashboard	Lui
Reference lick Submit.		(fill)	Accounts	-1
	0. 1	~	missions	Per
		jement 🗸	ce Manaç	Devi
Home / Accou		~	ages	Pack
Accounts				
Search accou				
Name				
	_			
Home / Acc				
Accounts				
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3.1—Create an Account

- 1. Go to Accounts and click on Create an Account.
- 2. Complete the information in the **Add Account** pane.
- **Reference Number** (optional) gives flexibility to add a number to associate with, for example, a billing account.

Search accounts	Q
Name	Reference Number
	로 Add Accont
	Home / Accounts
Home / Accounts	Create Accont
Accounts	* Account name
	Q Micro Squared
Name	Refer
Alcatraz Organization	* E-mail 2864! ∠ admin@microsquared.com
ABC Company	29039 Reference Number
ABC Organization	3483 ∠ 862548997
	Country City
	🖉 United States 🖉 🖉 San Jose
	Billing address Billing phone numb
	∠ 1808 El Camino Real

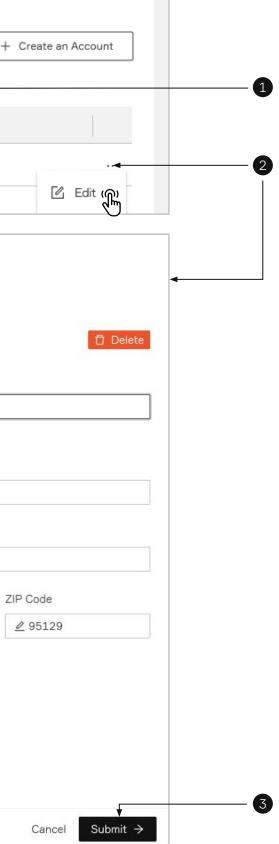


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ես	Dashboard	
B	Accounts	
\odot	Permissions	~
ŝ	Device Management	~
	Packages	~

3.2—Edit an Account

- 1. Identify the Account from the list or search for the Account in the search bar.
- 2. Navigate to the far right, click on the three dots and select **Edit** to open up the **Edit Account** pane.
- 3. Update Account information and click **Submit**.

Home / Ac	ccounts		
Account	ts		+
micro		۹. 🗉 🖣	
	Name	Reference Number	Devices
	<u>Micro Squared</u>	862548997	3
	Home / Accounts Accounts Search accounts Name Micro Squared	Edit Account Home / Account / Micro Squ Account ☑ admin@micro * Account name ☑ Micro Squared 86254 * E-mail ☑ admin@microsquared.co Reference Number ☑ 862548997 Country ☑ United States	rosquared.com
		Billing address	Billing phone number



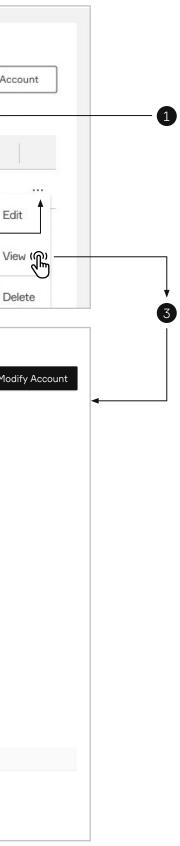
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<u></u>	Dashboard	
B	Accounts	
\oslash	Permissions	~
ŝ	Device Management	~
	Packages	~

3.3—View an Account

- 1. Identify the Account from the list or search for the Account in the search bar.
- 2. Click on the Account name or navigate to the far right, click on the three dots and select **View**.
- 3. The Account information page will be displayed.

			+ Create an Acc
micro		Q 🗉 🗸	
Nan		Reference Number	Devices
<u>Micr</u>	ro Squared())	862548997	3
		2	🗹 Edi
			Ø Vie
			De
	Home / Account / Micro Squared		
	Account - Micro Squared 🛛 admin@microsquared.com		🗊 Delete 🖉 Modi
	Account Information		

Account Name: Micro Squared			
Reference Number: 86254997			
Active Devices			
.డి. 3			
View all			
Billing Contact Information			
E-mail: admin@microsquared.com		Country: United States	
City: Redwood City		Zip: 95129	
Billing Address: San Jose		Billing Phone Number: N/A	
Card Format Information			
+ Create a Card Format			
Name	Custom	Number of Bits	
		No Data	



alcatraz	3.4—Delete an Account		
ashboard ccounts	 Identify the Account from the list or sea Navigate to the far right, click on the th Confirm the deletion. 	hree dots and select Delete .	
ermissions 🗸 🗸	Note that only Dealer Admins can delete	en account	
evice Management 🗸 🗸			
ackages 🗸 🗸	Home / Accounts Accounts		
	micro	Q, 🔳 🗸	
	Name	Reference Number	Devices
	Micro Squared	862548997	3

 \bigcirc Are you sure you want to delete organizations with ID: 1f38aa03-0683-43f1-b6d3-ebef9455d7b4?!

> Deleting a resource will permanently remove it from the system!

> > Cancel

3.5—Configure Card Format

The Rock operates with any type of badge reader and badge.

When a company distributes badges to its employees, these badges will have a specific card "format". Card formats define how data is encoded in the card. Many cards have a facility code and a card number but it is possible that the format only contains a card number. Cards will vary in sizes such as 26, 33, 37, 48 bits although the bits do not indicate the format. The facility code and card number can be displayed if the size and location of the bits within the bit length are known.

Companies may also have more than one card format. The Alcatraz Al Admin Portal is able to display the correct badge number and facility code as long the card formats are configured for the account. The portal supports configuring multiple card formats.

Card formats are configured once for the Account. The information used for configuring can be obtained from your Access Control System (ACS) administrator.

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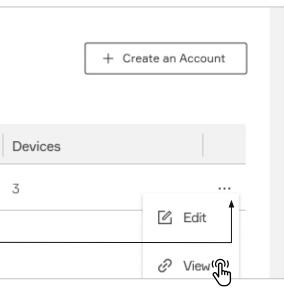
	A a	lcatra	Z
ես	L Dashbo		
Ē	Accour	its	Ê
\odot) Permiss	sions	~
ŝ	3 Device	Manageme	nt 🗸
	Packag	es	~

3.5.1—Configure a Pre-defined Card Format

For convenience, some of the popular card formats have been pre-defined and can be selected for use. 1. Click on the Account name or navigate to the far right, click on the three dots and select **View**.

Home / Accounts		
micro	Q 🗉	
Name	Reference Number	
Micro Squared	862548997	
↑		
	Home / Account / Micro Squared	n
Select Create a Card Format	Account Information	
Define a custom card format pop-up window appears	Account ID: 1997f750-0425-4bfa-a9bd-ea4f7793c985	
	Account Name: Micro Squared	
	Reference Number: 86254997	
	Active Devices	
	view all €	
	Billing Contact Information	
	E-mail: admin@microsquared.com	
	City: Redwood City	
Define a custom card format	X Billing Address: San Jose	
Card Type: Pre-defined Custom	Card Format Information + Create a Card Format	
Pre-defined Format : 26-Bit (Standard)		
	Name Cust	om
	Cancel Save	
3	2	

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Country: United States

Zip: 95129

Billing Phone Number: N/A

Number of Bits



Select Pre-defined for Card Type and select a format from the Pre-defined Format list
 Click Save and the selected card format will be displayed in the list

Account - Micro Squared Account Information Account ID: 1997f750-0425-4bfa-as Account Name: Micro Squared Reference Number: 86254997	r	 Pre-defined Custom 26-Bit (Standard) 	×
Account Information Account ID: 1997f750-0425-4bfa-a9 Account Name: Micro Squared Reference Number: 86254997	r		
Account ID: 1997f750-0425-4bfa-aS Account Name: Micro Squared Reference Number: 86254997	Pre-defined Format :	26-Bit (Standard)	
Account Name: Micro Squared Reference Number: 86254997			4
		26-Bit (Standard)	
		34-Bit (Honeywell Quc 26-Bit (Standard) 35-Bit (Corporate 1000) Saw	
Active Devices		35-Bit (Corporate 1000) Sav 37-Bit (HID H10302)	
å 3		37-Bit (HID H10304)	
View all			
Billing Contact Information			
E-mail: admin@microsquared.com		Country: United States	
City: Redwood City		Zip: 95129	
Billing Address: San Jose		Billing Phone Number: N/A	
+ Create a Card Format	Curture	Number of Dite	
Name	Custom	Number of Bits	





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	Dashboard	
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3.5.2—Configure a Custom Card Type

To configure a custom card format, before proceeding, retrieve the information from your Access Control System (ACS) Administrator.

Information that may be part of your card format and needed as part of the configuration include:

- The start position and the number of bits for card number
- The start position and number of bits for the facility code
- Parity bits info
- 1. Go to Accounts and click on **View Account**

Name		Reference Number		Devices	
Micro Squared		862548997		3	
T	(1			Edit
					in View (fr)
		Home / Account / Micro Square	ed		
		Account - Micro Square	ed 🛛 admin@microsquared.com		
elect Create a Card Format Define a custom card format pop-up window appears		Account Information			
		Account ID: 1997f750-0425-4b	fa-a9bd-ea4f7793c985		
		Account Name: Micro Squared			
		Reference Number: 86254997			
		Active Devices			
		ండి 3 View all			
		Billing Contact Information			
		E-mail: admin@microsquared.com	m		Country: United S
		City: Redwood City			Zip: 95129
efine a custom card format	Х	Billing Address: San Jose			Billing Phone Num
Card Type: Pre-defined		Card Format Information + Create a Card Format			
Pre-defined Format : 26-Bit (Standard)	~	Name	Custom		Number of
	Cancel Save				

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N/A

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<u></u>	Dashboard		6. Cl
B	Accounts		
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	Packages	~	
			_
			-

- 4. Select **Custom** for Card Type. Give the card format a name and indicate number of bits. **Please note that only one card format is allowed for a given bit length.**
- 5. Follow the information retrieved from the ACS Administrator and toggle bits as required

6. Click **Save** when finished

ine a custom card format	X
Card Type: ○ Pre-defined	
* Format Name: 🖉 Format Name	
* Number of Bits: 🖉 26	
Facility and Card Number (Left click to toggle Card Number bit, right click to toggle Facility bit)	
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	
Parity Set Ø (Right click to set bit position, left click to toggle bits)	
Parity Enabled 💿 Even 🔿 Odd	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Parity Set 1 (Right click to set bit position, left click to toggle bits)	
Parity Enabled Even Odd	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Parity Set 2 (Right click to set bit position, left click to toggle bits)	
Parity Enabled Even Odd	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Legend	
🗌 Bit is not defined 📕 Card Number bit or Parity area (or set) 📕 Facility or Parity bit	
Cancel Save	

3.5.3—Example of Card Format with No Parity Bits

Name:*	Sample Format (or add clone rename)	Enabled: 🗹	C	Define a custom card format	×
Description:					
Data Format:*	Wiegand \$	-		Card Type: O Pre-defined () Custom	
Length:*	37				
Facility Code:*	2376			* Format Name: 🖉 Corp Format 37 bit	
Facility Code Start:*	1				
Facility Code Length:*	17 Reverse bit order			* Number of Bits: 🖉 37	
Encoded # Start:*	18				
Encoded # Length:*	19 Reverse bit order			- Facility and Card Number (Left click to toggle Card Number bit, right click to toggle Facility bit)	
				1 8 16 24 32 37	
				 Parity Set 1 (Right click to set bit position, left click to toggle bits) 	
Bit definitions in card for	mat (F=facility code, N=card number, P=parity bit)** PR P FOR ASSA, MERCURY AND ENGAGE READERS; LEAVING UNSPEC	CIFIED '?' BITS MAY RESULT IN UNMATCHABLE CARDS.		Parity Enabled Even Odd	
1 2 3	4 5 6 7 8 9 10 11 12	$\begin{array}{c} 13 \\ 14 \\ 15 \\ 16 \\ 17 \\ 18 \\ 19 \\ 20 \\ F \\ \hline \hline \hline \\ F \\ \hline \hline \hline \hline$		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
				 Parity Set 2 (Right click to set bit position, left click to toggle bits) 	
	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	33 34 35 36 37 N � N � N � N � ? �		Parity Enabled Even Odd	
				$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
				 Parity Set 3 (Right click to set bit position, left click to toggle bits) 	
				Parity Enabled Even Odd	
				$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
				Legend	
				🗌 Bit is not defined 📕 Card Number bit or Parity area (or set) 📕 Facility or Parity bit	
				Cancel	Save

3.5.4—Example of Card Format Using Parity Bits

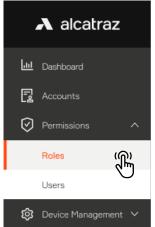
Card Type:	Wiegand
Number of Bits:	37
Number of bits to sum for even parity:	19
Address to start from:	0
Number of bits to sum for odd parity:	19
Address to start from:	18
Number of Facility Code bits:	4
Address to start from:	3
Number of Cardholder ID bits:	29
Address to start from:	7
Number of Issue Level bits:	0
Address to start from:	0

efine a custom ca	ird tormat	
	* Format Name: ⊿ Demo 37 bit	
	* Number of Bits: 🖉 37	
Facility and Card I	Number (Left click to toggle Card Number bit, right click to toggle Facility bit)	
1	8 16 24 32 37	
Parity Set 1 (Rig	ght click to set bit position, left click to toggle bits)	
	Parity Enabled Even Odd	
1	8 16 24 32 37	
Parity Set 2 (Rig	ght click to set bit position, left click to toggle bits)	
	Parity Enabled 🔘 Even 💿 Odd	
	8 16 24 32 37	
Parity Set 3 (Rig	ght click to set bit position, left click to toggle bits)	
	Parity Enabled Even Odd	
	8 16 24 32 37	
Legend		
🗌 Bit is r	not defined 📕 Card Number bit or Parity area (or set) 📕 Facility or Parity bit	
	Cancel	Sa

4 — Permissions

The Permissions section of the Alcatraz Al Admin Portal provides capability to create new system users to log into the Alcatraz Al Admin Portal. When a new system user is created, they must be assigned a role. This role will be associated with permissions to create, edit, view, or delete in the portal.





Packages

Users are associated with an Account so the Account must be previously created in order to assign the user a role for an Account. This is important to note for **Dealer Admins** who must manage multiple Accounts.

Home / Permissions - Roles

Permissions - Roles

This page shows all available Roles on the Platform. Users with different access roles have different access to Platform resources.

Dealer Admin 1

A Dealer (System Integrator) Administrator has the highest privileges of any user within a Dealer's organization. The Dealer Administrator can Add/Edit/Delete any entities within the system integrator's account. The main role of the Dealer Administrator is to create and manage Accounts and Account Administrators. The Dealer Administrator will also create and manage Installers.

Installer CN .

An Installer is provisioned privileges by a Dealer Administrator and may have access to one or more accounts. The Installer can Add/Edit/Delete any entities within the Accounts to which the Installer has been given access. The main role of the Installer is to physically install and commission the onsite products at the Account locations.

Account Administrator R=

An Account Administrator has the highest privileges of any user within an Accounts Organization. The Account Administrator can Add/Edit/Delete any entities within the Account. The main role of the Account Administrator is to create and manage Account Managers and Account Users. The Account Administrator will be involved during the installation and commissioning of the products.

Account Manager E

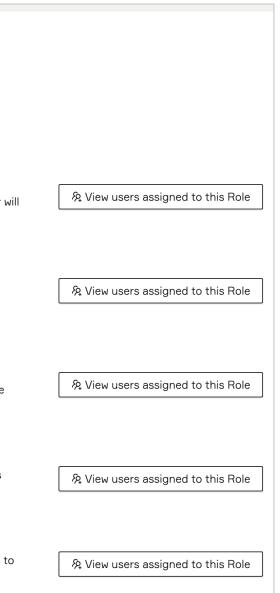
An Account Manager has a reduced set of privileges compared to the Account Administrator. The Account Manager can view the Dashboard and create reports for events and alarms. The Account Manager can create and manage Account Users. The main role of the Account Manager is to monitor the system for events, alarms and errors.

8 Account User

An Account User has a minimal set of privileges. The Account User can view the Dashboard and create reports for events and alarms. The main role of the Account User is to manage user Profiles, including user enrollments and deletions.

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Note: Only Dealer Admins and Installer roles are able to Delete Rocks from Accounts.



4.1—Create a User

- Accounts
 Permissions
 - Roles

😥 Device Management 🗸

Users

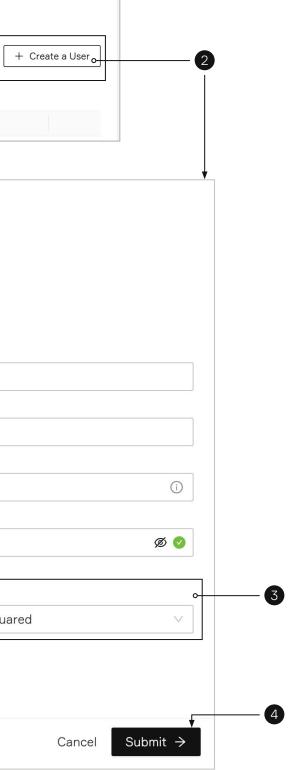
Packages

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- Go to Permissions -> Users and filter on the User to ensure that an account has not already been set up
 To add a new user, select Create a User
- 3. Fill in the required information
- 4. Select the appropriate Role and the Account. If there is more than one Account, select the appropriate one
- 5. Click Submit

Home / Permissions - User	5			
Users				
		۹ Installer	\vee	
Name	Email		Account	Access Level

艮 Add User		
Home / Permissions - Users		
Create User * User's name		
🖉 John Smith		
* User's E-mail		
∠ johnsmith@microsquared.com		
* Login Password		
 •••••••••		
* Confirm Password		
⊕ ••••••		
* Role		* Account
Installer	\vee	Micro Squar



4.2—	Dele	ete	al	Jse

Jul Dashboard 🛃 Accounts Permissions Roles

😥 Device Management 🗸

Users

Packages

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1. Go to **Permissions** —> **Users** and identify the user you wish to delete

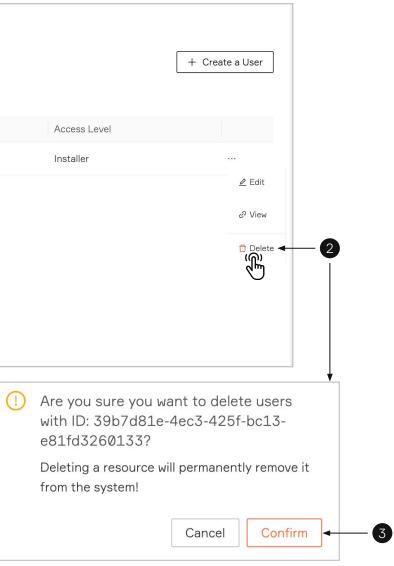
- 2. Navigate to the far right, click on the three dots and select **Delete**
- 3. You will be asked to confirm before deleting

Home / Permissions - Users				
		Q Filter by Role	~	
Name	Email		Account	Access Level
JS John Smith	johnsmith@microsquared.com		Micro Squared	Installer

λ

with ID: 39b7d81e-4ec3-425f-bc13e81fd3260133?

from the system!



Onboard a Rock

Newly installed Rocks will need to be onboarded and assigned an Access Group. Onboarding a Rock associates the Rock with the server where the Alcatraz Al Admin Portal is hosted and also requires that the Rock be assigned an Access Group during this process.

For Cloud-Hosted Rocks, the server is maintained by Alcatraz. For On-prem Rocks, the server is maintained on customer site.

Before onboarding a Rock:

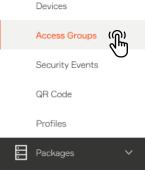
- Obtain login credentials to the Alcatraz Al Admin Portal. Make a request to your administrator.
- Find out the Access Groups to assign to the Rock(s).
- Make a list of the Device ID for each Rock to be onboarded and associate the Rock with the Access group. DeviceID can be found on the back of the Rock under the QR code, on the outside of the box the Rock was shipped in or scrolling at the bottom of the Rock's display.

If the newly installed Rock does not show up in the Alcatraz Al Admin Portal for onboarding, it is possible that it cannot connect to the Server. Check the network information scrolling on the Rock's display to help troubleshoot.

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5.3—Authenticate the Device	24
5.4—Name the Device	25

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ա	Dashboard	
Ŀ	Accounts	
\oslash	Permissions	~
ŝ	Device Management	^



5.1—Assigning the Rock an Access Group

It is not necessary to create a new access group for onboarding. If none is specified during onboarding, the Rock will be assigned the default access group that can be changed after it has been onboarded.

To check for an existing or default Access Group, or create a new Access Group, go to Access Groups.

5.5—Find the Rock to Onboard by Search

1. Enter the 6 digit Device ID in the search bar to filter the Rock. The 6 digit Device ID can be found:

- On the outside of the package the Rock was shipped in (indicated by ID, as seen on label here)
- On the back of the Rock under the QR code (indicated by ID)
- On the Rock's display at the beginning of the scrolling text
- 2. The Rock will display Name = N/A, Status = Pending, State = Offline.

Devices			SN: G2CD200800001	QTY: 1	
13161d					0
Name	Status	State		FC Z	ID: 13161d, IP: 10.0.
<u>N/A</u>	Pending	offlir			

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	Dashboard	
ß	Accounts	
\oslash	Permissions	~
ŝ	Device Management	^
	Devices	r B
	Access Groups	_
	Security Events	
	QR Code	
	Profiles	
	Packages	~

5.6—Authenticate the Device

Authenticating the device will establish the connection with the Rock.

- 1. Go to **Device Management** and select **Devices**.
- 2. Click on Name **N/A** to open the Rock's info page.

			Q Status		
			Q Status	∨ State	\vee
Name	Status	State	MAC Address	Device ID	
	Pending	offline		9bcc1d6b2f464008a6c3d4b6ba1316	31d

Α



A alcatraz	 Click on Authentica A window pops oper 	nte n, choose the Access Group	and click Authenticate.			
Image: Dashboard Image: Dashboard		t - Devices / 9bcc1d6b2f464008a6c3d4 f464008a6c3d4b6ba13161			Authenti	cate Delete
Devices Access Groups Security Events QR Code Profiles Packages			the Status = Active and State	e = Online.	() Authenticate Authenticate this Access Group: Reader:	device Employees ✓ Reader ✓ Cancel Authenticate
	Refresh the browser to Home / Device Management Devices Search devices Name Status N/A	- Devices State	Q Status MAC Address c0:9b:f4:90:05:74	State Device ID 9bcc1d6b2f464008a6c3d4b6ba131	Account 61d	

5.4—Name the Device

1. Click on the Name (**N/A** in this instance).

Home / Devic	e Management - Devices								
Devices									
Search devic	es		Q Status	V	State	\sim	Account	~	
Name	Status	State	MAC Address	Device ID					
N/A (R)	Active	online	c0:9b:f4:90:05:74	9bcc1d6b2f464	008a6c3d4b6ba1316	1d			

A alcatraz	 The Rock's inform Modify the Name 		layed. Click on Modify Device	e.					
Dashboard Accounts Permissions Device Management Devices	22	2f464008a6c3d4	b2f464008a6c3d4b6ba13161d b6ba13161d Active				✓ Modify Devi		- 2
Access Groups Security Events QR Code Profiles	Home / Device Manage Modify Device Pa		6b2f464008a6c3d4b6ba13161d					🗇 Delete	
Packages V	Device Informatrion Device ID 9bcc1d6b2f464008a6c Default access group North Campus Labs 4. Click Submit at t 5. View the new Nar	he bottom of the	page.	R	Jame Lab M12 - IDF Rm 201 eader Reader 3			 	
	Home / Device Man Devices	agement - Devices		٩	Status	~	State	✓ Account	~
	Name	Status	State	MAC Address		Device ID	10405550		
	Lab M12 - IDF Rm 201	Active	online	c0:9b:f4:90:05:7	4	9bcc1d6b2f464	008a6c3d4b6ba13161d		
	5								

Device Management

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6.1-Devices

The Rock can operate in a number of modes.

Device Mode	Description
Demo mode	 Demo is used for demonstrations. Similar to 1FA - requires face or badge as credential. Auto-enrollment is enabled and requires only 2 consecutive badge swipes (instead of 4-6 badge-ins) with no wait in between to be enrolled. Enrollment profiles are not retained and will be deleted when the Rock reboots.
1FA	 Single Factor Authentication requires either face or badge as the credential. The Rock will authenticate users that are enrolled. Users not yet enrolled will require their badge. Auto-enrollment is enabled by default in 1FA. This allows people to enroll by swiping their badge 4-6 times over the course of a few days. Once enrolled, the user will find that they will be authenticated when they walk up to the Rock and hear the door click open.
1FAF	 Single Factor Face Only requires face as the credential. This mode is used at doors that do not have a badge reader. Enrollment is completed at an enrollment station, often located at the Security Operations Office.
2FA	 Two Factor Authentication requires face and badge as the credentials. Enrollment is completed at an enrollment station, often located at the Security Operations Office. Also the mode to select when requiring users to enter a PIN. Rock will require face + badge and send user entered PIN to Access Control System (ACS). ACS must be configured to accept Badge + PIN
2FA-M	 Mask Enforcement requires a mask and badge. The Rock will enforce the user to wear a mask before allowing a user to badge in.
Enrollment	 Referred to as manual enrollment. Allows companies to dedicate a Rock as an enrollment station to enroll users quickly,. Ideal to have a dedicated Rock for enrollment in companies that have Rocks operating in 2FA, 1FAF, or regularly enrolling employees.



Dashboard	2. Click on the Name of the					
Accounts	3. Click on Modify Device	to open up the con	igurations page.			
🕅 Permissions 🗸 🗸						
😥 Device Management \land	Hans / Davies mensoon	ant Devices				
Devices	Home / Device managem					
Access Groups	Device Managemen	IL - Devices				
Security Events	Search devices			Q Status	∨ State	Y Acco
QR Code	Name	Status	State	MAC Address	Device ID	
Profiles						
Packages V	Lab M12 - IDF Rm 201	Active	online	c0:9b:f4:90:05:74	9bcc1d6b2f464008a6c	3d4b6ba13161d
	MS Laboratoria (2)	Active	online	c0:9b:f4:90:04:51	c582962c39ac46e7b7d	126815d3468244
	2 Home / Device Management Device - MS Lab Acti	- Devices / MS Lab	online	c0:9b:f4:90:04:51	c582962c39ac46e7b7d	126815d3468244
	2 Home / Device Management Device - MS Lab Acti Device Information	- Devices / MS Lab	online	c0:9b:f4:90:04:51	c582962c39ac46e7b7d	126815d3468244
	2 Home / Device Management Device - MS Lab Acti Device Information ID: 60ed22c756ca57e169bt	- Devices / MS Lab	online	c0:9b:f4:90:04:51	c582962c39ac46e7b7d	26815d3468244
	2 Home / Device Management Device - MS Lab Acti Device Information	- Devices / MS Lab	online	c0:9b:f4:90:04:51	c582962c39ac46e7b7d	126815d3468244
	2 Home / Device Management Device - MS Lab Acti Device Information ID: 60ed22c756ca57e169bt Device ID: 003bef414c9d43e5	- Devices / MS Lab	online	c0:9b:f4:90:04:51	c582962c39ac46e7b7d	126815d3468244
	2 Home / Device Management Device - MS Lab Acti Device Information ID: 60ed22c756ca57e169bb Device ID: 003bef414c9d43es Device status: online	- Devices / MS Lab ive blace 9a55203514ec5574d	online	c0:9b:f4:90:04:51	c582962c39ac46e7b7d	126815d3468244
	2 Home / Device Management Device - MS Lab Acti Device Information ID: 60ed22c756ca57e169bt Device ID: 003bef414c9d43es Device status: online Name: MS Lab	- Devices / MS Lab ive blace 9a55203514ec5574d	online	c0:9b:f4:90:04:51	c582962c39ac46e7b7d	26815d3468244
	Powice / Device Management Device - MS Lab Device Information ID: 60ed22c756ca57e169bb Device ID: 003bef414c9d43es Device status: Online Name: MS Lab MAC address: c0:9b:f4:90:05	- Devices / MS Lab ive	online	c0:9b:f4:90:04:51	c582962c39ac46e7b7d	126815d3468244

>		
		6
∠ Modify Device	① Delete	3
∠ Modify Device	1 Delete	3
∠ Modify Device	1 Delete	3
∠ Modify Device	1 Delete	3
∠ Modify Device	Delete	3
∠ Modify Device	Delete	3
∠ Modify Device	Delete	3
∠ Modify Device	Delete	3
∠ Modify Device	Delete	3

	4. Scroll down the page to Device Configuration and expand the Device Mode section.
\Lambda alcatraz	5. Select the operational mode for the Rock.
	6. Click Submit when done.
ull Dashboard	Low Friction, Standard, and High Security will be defaulted according to the mode but can be change. The various levels will determine if the Rock will make more/fewer checks, more/less friction and tolerance of light levels.
Z Accounts	The Rock will require more time to authenticate moving from low-friction to high security.
🕑 Permissions 🗸 🗸	
🔯 Device Management \land	
Devices	Device Configuration
Access Groups	
Security Events	✓ Device Mode
Security Events	
QR Code	Select Mode:
Profiles	1FA Low Friction Standard High Security
Packages 🗸	Demo mode r facial authentication or a badge. Auto enrollment is enabled by default.
	1FA
	1FAF
	2FA
	2FA - M
	> Enrollment
	> ONVIF
	> Hold Signal Detection
	> ACS Alerts
	> Communication with Badge reader
	> Communication with ACS
	Cancel Submit →
	6

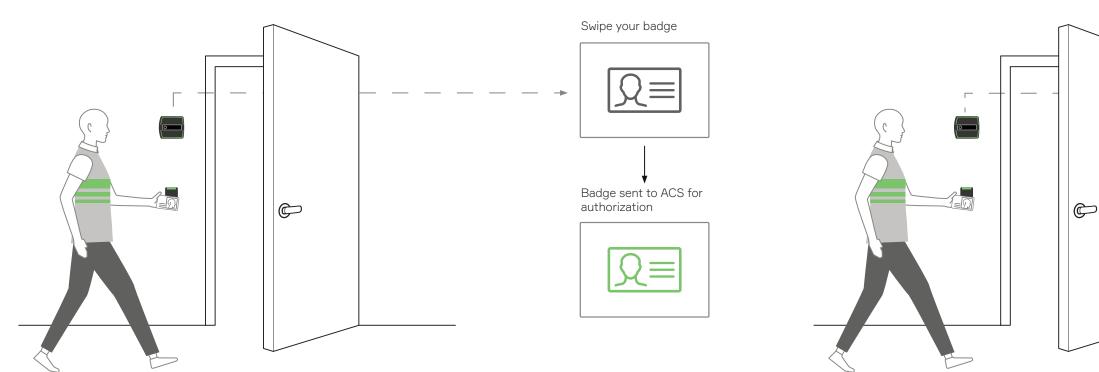


6.1.1.1—Mode Setting – Demo

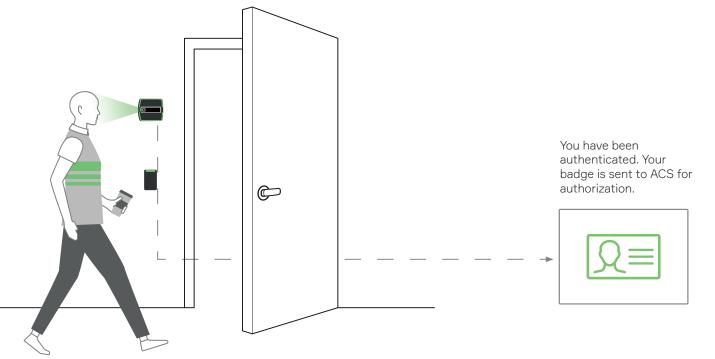
The Rock is shipped in Demo mode. In Demo mode, auto-enrollment is completed by swiping a badge twice with a few seconds in between. On the third entry, you will not be required to present your badge as the Rock will authenticate by facial credential.

Auto-Enrollment

Badge-in at least 2 times. It can be consecutive badge-ins.



You have completed auto-enrollment. No badge is required, simply look at the Rock as you approach the door.



6.1.1.2—Mode Setting – 1FA

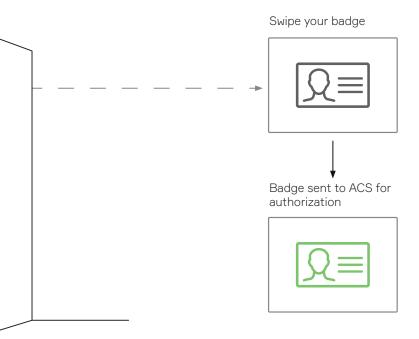
Auto-Enrollment

In 1FA, auto-enrollment is completed by swiping a badge at least 4-6 times over the period of a day or two. After that, your face is enrolled.

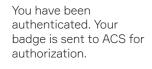
Single Factor Authentication You have completed auto-enrollment. No bac the door.



λ



You have completed auto-enrollment. No badge is required, simply look at the Rock as you approach





6.1.1.3—Mode Setting – 1FAF

This Rock is in 1FAF or Single Factor Authentication Face-only. This mode requires that you present your face. No badge is required.

Single Factor Authentication

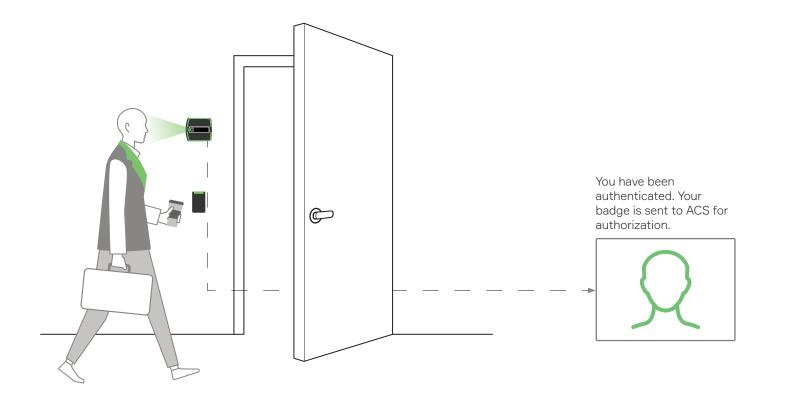
You have completed enrollment at an enrollment station. No badge is required, simply look at the Rock as you approach the door.

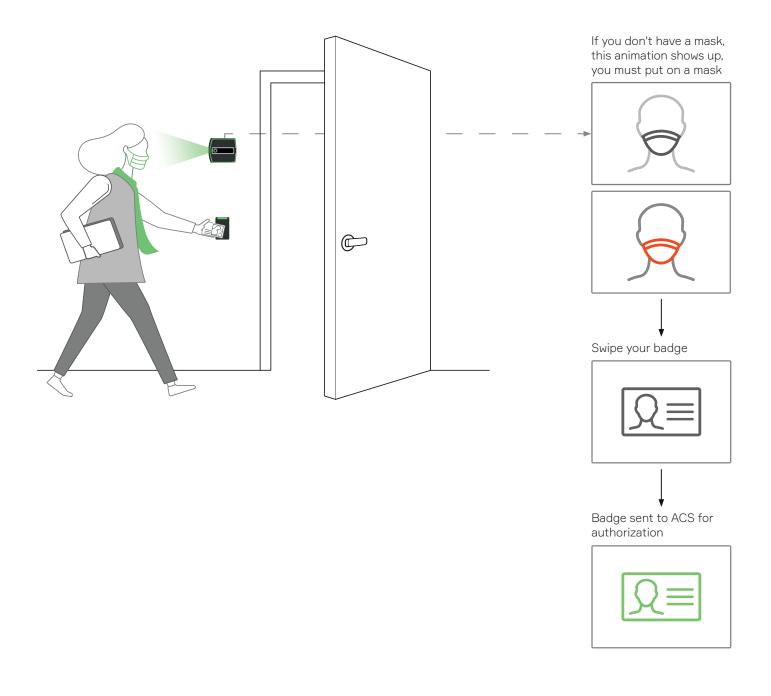
6.1.1.4—Mode Setting – 2FA-M

λ

This Rock is in Mask Enforcement mode. This mode requires you to wear a mask and present your badge. No enrollment is required.

*If you are not wearing a mask when approaching the door, you must put one on before swiping your badge.





6.1.1.6—Mode Setting – 2FA

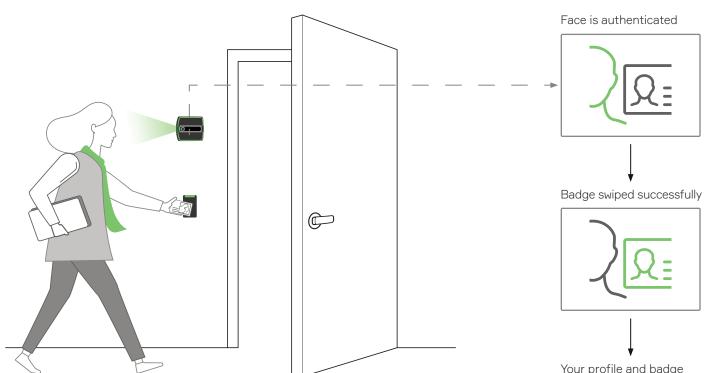
This Rock is in 2FA mode or Two Factor Authentication. This mode requires that you present you face and badge.

You have completed enrollment at an enrollment station. As you approach the door and badge in, the Rock captures your face and will verify if your face and your badge match.

6.1.1.5—Operating in 3FA

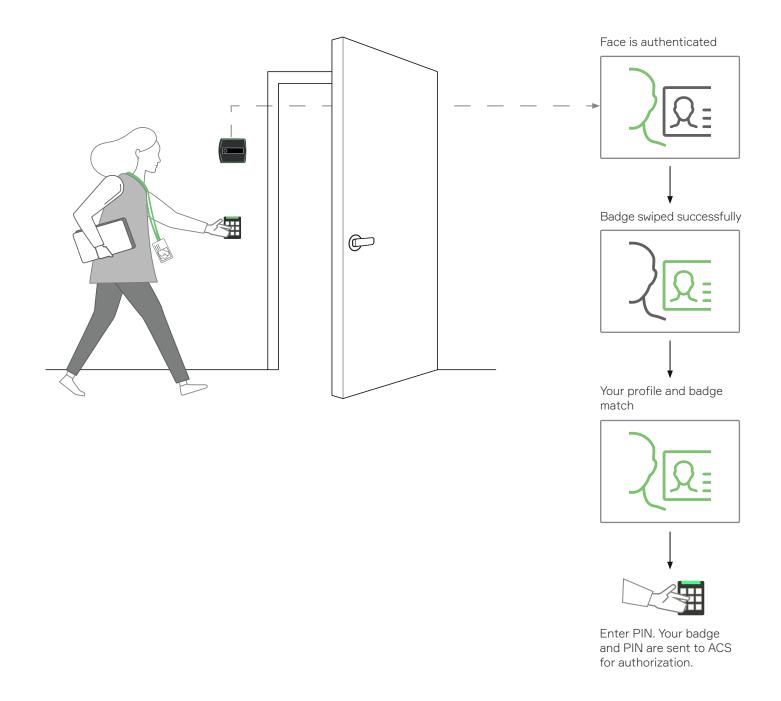
Follow 2FA requirements for presenting face and badge credentials but you will also enter a PIN. ACS must be configured to accept Badge + PIN.

Select Mode = 2FA



Your profile and badge match. Your badge is sent to ACS for authorization.





Seeing this on the Rock's display?

You will need to enroll at the enrollment station. Please visit it and complete your enrollment.

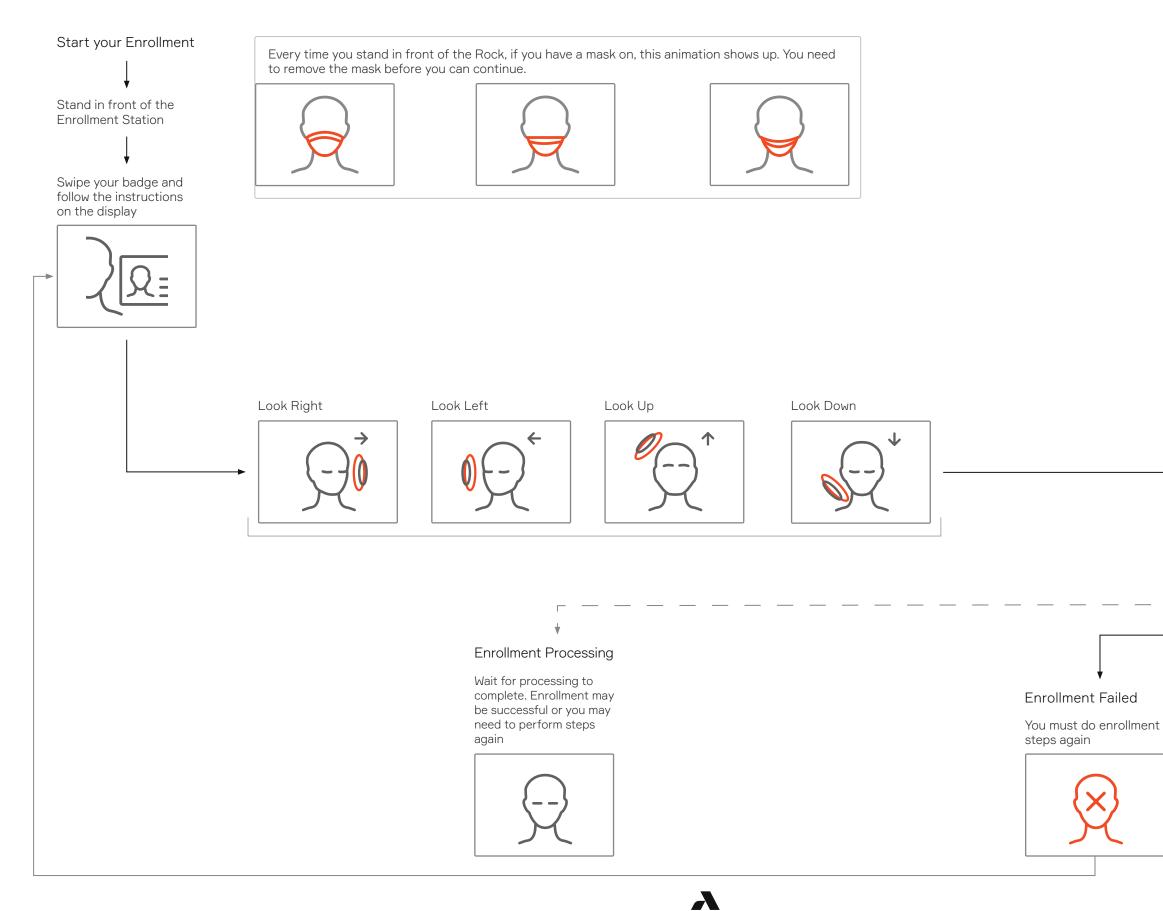


λ

Your ACS must be configured to accept badge and PIN.

6.1.1.7—Mode Setting – Enrollment

When the Rock mode is enrollment, the Rock will only enroll users. This is referred to as manual enrollment. A Rock is designated as an enrollment station when set in enrollment mode.



Enrollment Completed

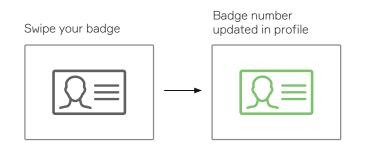


Successfully enrolled



6.1.1.8—Changing Badges

Once a user is enrolled, if at any time, the user needs to switch to a new badge, they can walk up to an enrollment Rock and swipe their new badge to update their profile.



A alcatraz	Old Badge number in profile			
Lul Dashboard	Access Details			
물 Accounts				
😥 Permissions 🛛 🗸	Badge Number	Facility Code	Access Group	
😥 Device Management 🔨	232217	37	Lab Technicians	
Devices				
Access Groups				
Security Events				
QR Code	New Badge number in profile			
Profiles	Access Details			
	Badge Number	Facility Code	Access Group	
	44324	37	Lab Technicians	

	+ Add Access
Action	

	+ Add Access	
Action		

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ես	Dashboard	
ß	Accounts	
\oslash	Permissions	~
ঞ	Device Managen	ient 🔨
	Devices	ŝ
	Access Groups	U
	Security Events	

QR Code

Profiles

Packages

6.1.2-LED Control

The Rock has a Ring of LEDs that will change color depending on what controls the color change. That is, the Rock could be configured to control the color change and ignore any color signals from the ACS, or it can be configured to change colors based on feedback from the ACS, or it could be configured so that the LED color changes are controlled by the ACS.

- 1. Go to **Device Management** and select **Devices**.
- 2. Click on the Name of the Rock to open the Rock's info page.
- 3. Click on **Modify Device** to open up the configurations page.

Search devices			Q	Status V	State V Ac	count	2
Name	Status	State		MAC Address	Device ID		1
Lab M12 - IDF Rm 201	Active	online		c0:9b:f4:90:05:74	9bcc1d6b2f464008a6c3d4b6ba13161	ld	
	Active	online		c0:9b:f4:90:04:51	c582962c39ac46e7b7d26815d346824	44	
2							
2							
						F	
Home / Device Management - D Device - MS Lab						✓ Modify D	evice Delete
						✓ Modify D	evice Delete
Device - MS Lab						✓ Modify D	evice Delete

Dashboard 고 Accounts

- Permissions
- 🔯 Device Management \land

Devices

Access Groups

Security Events

QR Code

Profiles

Packages

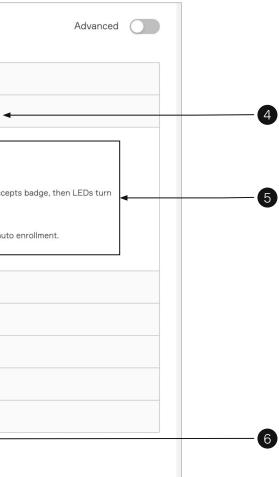
4. 3	Scroll down	the page to	Device Co	nfiguration	and expand t	he LED	control section
------	-------------	-------------	------------------	-------------	--------------	--------	-----------------

5. Select one of the LED Control setting

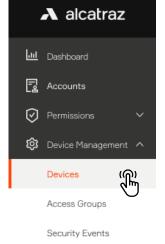
- a. ACS controls LEDs this is the default mode of the Rock, the LEDs are controlled by the ACS so changes in the LED color seen should be checked with ACS configurations
- b. ACS guides LEDs LED color change is in response to ACS feedback. The Rock will display green in response to a badge accepted by the ACS and red if rejected.
- c. Rock controls LEDs LED color is controlled by the Rock. LEDs will turn blue then green for badging and authentication event. It will also display purple for a person who has completed auto-enrollment.

6. Click **Submit** when done

Device configuration	
> Device Mode	
✓ LED Control	
• ACS controls LEDs	LEDs are controlled by the Access Control System (ACS). LED colors will change as configured by the ACS.
ACS guides LEDs	LED colors are controlled by the Rock but change in response to the ACS feedback. LEDs turn blue to indicate badge number sent to the ACS. If ACS acc green. If ACS rejects badge, LEDs turn red.
Rock controls LEDs	Rock controls LEDs and ignores ACS response. LEDs turn blue then green for Rock authentication or badging event. LED flashes purple for completed at
> ONVIF	
> Hold Signal Detection	
> ACS Alerts	
> Communication with ACS	
> Communication with Badge reader	
Cancel Submit →	



6.1.3-ONVIF



QR Code

Profiles

Packages

The Rock can communicate with any device that is ONVIF (Open Network Video Interface Forum) compatible. The Rock is compatible for Profile S and Profile T for devices that follow the ONVIF standards.

1. Go to **Device Management** and select **Devices**.

2. Click on the Name of the Rock to open the Rock's info page.

3. Click on **Modify Device** to open up the configurations page.

Search devices			۹	Status V	State	 ✓ Account 		× .
Name	Status	State		MAC Address	Device ID			
Lab M12 - IDF Rm 201	Active	online		c0:9b:f4:90:05:74	9bcc1d6b2f464008a6c3d4b6	ba13161d		
MS Lab	Active	online		c0:9b:f4:90:04:51	c582962c39ac46e7b7d26815	d3468244		
2								
2								
2								
	vevice / MS Lab							
2 ome / Device Management - D Device - MS Lab Active							✓ Modify De	vice Delete
ome / Device Management - D evice - MS Lab Active							✓ Modify De	vice Delete
ome / Device Management - D evice - MS Lab Active evice Information							✓ Modify De	vice Delete
ome / Device Management - D							✓ Modify De	vice Delete

4	\lambda alcatraz
	Dashboard
ß	Accounts
\oslash	Permissions
ŝ	Device Managemer

Devices

Access Groups

Security Events

QR Code

Profiles



4. Scroll down the page to **Device Configuration** and expand the **ONVIF** section. ONVIF is enabled by default. To disable, click on the slider.

Device	e Configuration
> [Device Mode
> L	ED Control
> (DNVIF
> +	Hold Signal Detection
> A	ACS Alerts
> (Communication with ACS
> 0	Communication with Badge reader
Cano	cel Submit →

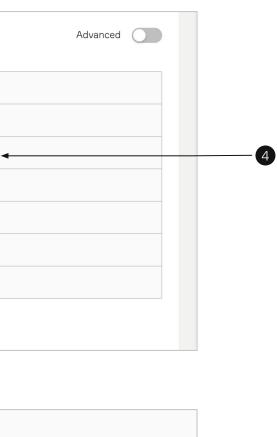
Default setting

To disable

✓ ONVIF	✓ ONVIF
Enable ONVIF 1	Enable ONVIF 🕕 🔵
> Hold Signal Detection	> Hold Signal Detection
> ACS Alerts	> ACS Alerts
> Communication with ACS	> Communication with ACS
> Communication with Badge reader	> Communication with Badge reader
Cancel Submit →	Cancel Submit →

λ

5. Click **Submit** when done





	A alcatra	IZ
ш	Dashboard	
ß	Accounts	
\oslash	Permissions	~
~		
\$	Device Managem	ent ^
रुष	Device Managem	ent ^
τộι Γ		ent ^
ζų.	Devices	



6.1.3.1—Adding a Rock to the VMS (ONVIF)

The Rock supports any Video Management System (VMS) that adheres to the ONVIF standard. Please use the following info to connect with the VMS: Username: admin Password: (the last 6 digits of the device ID) To locate the last 6 digits:

1. Go to **Device Management** and select **Devices**.

2. Locate the Rock to be connected to the VMS from the list and take the last 6 digits of the Device ID as the password.

Search devices		۵	Status	Y	State	Ŷ	Acc
Name	Status	State	MAC Address		Device ID		
Lab M12 - IDF Rm 201	Active	online	c0:9b:f4:90:05	:74	9bcc1d6b2f4640	08a6c3d4b6b <u>a1</u>	.3161
MS Lab	Active	online	c0:9b:f4:90:04	:51	c582962c39ac46	e7b7d26815d34	16824

6.1.4—HOLD Signal Detection

The HOLD signal works for both Wiegand and OSDP.

Asserting the HOLD signal will suspend operations

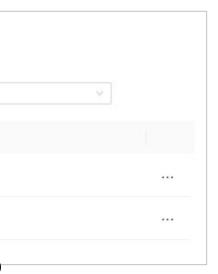
- no authentications
- no badge numbers sent to the ACS
- no new events displayed in the portal
- 1. Go to **Device Management** and select **Devices**.
- 2. Click on the Name of the Rock to open the Rock's info page.
- 3. Click on **Modify Device** to open up the configurations page.

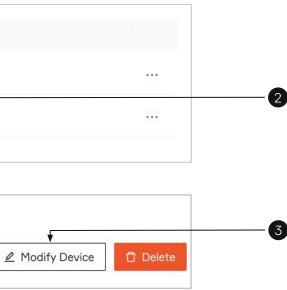
Lab M12 - IDF Rm 201	Active	online	c0:9b:f4:90:05:74	9bcc1d6b2f464008a6c3d4b6ba13161d
MS Lab	Active	online	c0:9b:f4:90:04:51	c582962c39ac46e7b7d26815d3468244

λ

Home / Device Management - Device / MS Lab

Device - MS Lab Active





\Lambda alcatraz Jul Dashboard 🛃 Accounts Permissions 🔯 Device Management \land Devices Access Groups Security Events QR Code Profiles Packages

- Scroll down the page to Device Configuration and expand the Hold Signal Detection
 The Hold Signal Detection is disabled by default, click to enable. The Rock will suspend all operations when a Hold signal is asserted from the ACS.

6. Click **Submit** when done

> Device Mode	
> LED Control	
> ONVIF	
> Hold Signal Detection	
> ACS Alerts	
> Communication with ACS	
> Communication with Badge reader	

Default setting

To enable

✓ Hold Signal Detection	✓ Hold Signal Detection
Allow Hold Signal Detection 🕚 🔵	Allow Hold Signal Detection 1
> ACS Alerts	> ACS Alerts
> Communication with ACS	> Communication with ACS
> Communication with Badge reader	> Communication with Badge reader
Cancel Submit →	Cancel Submit →

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6.1.5—Configure ACS Alerts

An "un-allocated" badge number can be assigned to send the ACS alerts about a tailgating, crossing, or unauthorized entry security event that occurred at the door. This badge number will be sent via Wiegand or OSDP just like the badge number of authenticated users. The events will show up in the ACS just like an 'Access Granted' or 'Door Forced' along with the associated door. Once in the ACS, they can be used to trigger video call-ups, sound alarms, or simply for reporting purposes.

TIP: Before proceeding to configure, ensure that the badge number and facility code info is displayed correctly in the Alcatraz Al Admin Portal. Swipe the badge with the card reader. A 1FA Badge Access Granted event will appear under Device Management -> Security Events. Read the badge number and facility code for the event and verify the info matches when configuring in the ACS.

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Step 1 – Configure Cardholder in Access Control System (ACS)

Create one or more cardholders by assigning the "un-allocated" badge numbers to the alert(s) you wish to be notified.

For example the cardholder could have a first name = 'Tailgating' and last name = 'Alert'.

Potential alerts are:

- Tailgating
- Unauthorized Entry
- Crossing

Use the following table to gather info for the alert(s) to configure:

Alert	Badge Number	Facility Code	Card Format
Tailgating			like 26-bit, 35-bit corp1000, etc
Crossing			
Unauthorized Entry			

Step 2 – Card Format is Configured in Alcatraz Al Admin Portal

If the Card Format has not already been assigned and/or configured for the site, details for doing so can be found here: <u>Configure Card Format</u>. If you are unsure whether or not a card format has been configured, go to Accounts and scroll down to the Card Information section.



Step 3 – Configure Alerts in the Alcatraz Al Admin Portal

- 1. Go to **Device Management** and select **Devices**.
- 2. Click on the Name of the Rock to open the Rock's info page.
- 3. Click on **Modify Device** to open up the configurations page.
- 4. Scroll down the page to **Device Configuration** and expand the **ACS Alerts section**.

Name	Status	State	MAC Address	Device ID	
Lab M12 - IDF Rm 201	Active	online	c0:9b:f4:90:05:74	9bcc1d6b2f464008a6c3d4b6ba13161d	
MS Lab	Active	online	c0:9b:f4:90:04:51	c582962c39ac46e7b7d26815d3468244	
2					
Ļ					
me / Device Management - D	evice / MS Lab				V
evice - MS Lab					∠ Modify Device Delete
vice Information					0
vice ID: c582962c39ac46e7b	/02681505468244				
	102001000-002-14				
vice status: online					
vice status: online					Advanced
					Advanced
vice Configuration					Advanced
vice Configuration					Advanced
vice Configuration Device Mode LED Control 					Advanced
vice Configuration Device Mode LED Control ONVIF					Advanced
vice Configuration Device Mode LED Control ONVIF Hold Signal Detection 					Advanced

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- 5. Toggle to turn on **Enable ACS Alerts**.
- 6. Enter the information for the alerts (use table from Step 1).
- 7. Scroll down and Click **Submit** when done.

ACS Alerts Enable ACS Alerts Communication with Bodge reader Communication with ACS Cancel Submit 3 Cancel Submit 3 ACS Alerts Enable ACS Alerts Add Crossing Add Enable ACS Alerts Enable ACS Alerts Enable ACS Alerts Add Add Crossing Add Add Enable ACS Alerts Enable ACS Alerts Add Add Enable ACS Alerts Enable A	
Communication with Badge reader Cencel Subnit > Cencel Subnit	
Cancel Submit > Cancel Submit	
Cancel Submit > Cancel Submit	
ACS Alerts Enable ACS Alerts Enable ACS Alerts Add Unauthorized Entry Add Enable ACS Alerts Enable ACS Alerts Badge Number Facility code Card format 0 Please select ca ×	
Enable ACS Alerts Tailgating Add Crossing Add Unauthorized Entry Add Enable ACS Alerts Enable ACS Alerts Enable ACS Alerts Tailgating Badge Number: Facility code Card format 0 0 Please select ca v	
Tailgating Add Crossing Add Unauthorized Entry Add Enable ACS Alerts Tailgating Badge Number Facility code Card format 0 Please select ca ×	
Crossing Add Unauthorized Entry Add Unauthorized Entry Add Enable ACS Alerts Tailgating Badge Number Facility code Card format 0 0 Please select ca, Please select ca,	
Unauthorized Entry Add Lnable ACS Alerts Tailgating Badge Number Facility code Card format 0 Please select ca Please select ca	
Enable ACS Alerts Tailgating Badge Number Facility code Card format Badge Number Please select ca	
Tailgating Badge Number Facility code Card format Ø Ø Please select ca ∨	
Ø Ø Please select ca V	
Crossing • Add	D
Unauthorized Entry 🕕 Add	
> Communication with Badge reader	
> Communication with ACS	
> Communication with Badge reader	

*The badge numbers should be not associated with any cardholders and are used only for the purpose of receiving alerts from the Rock Important: If the Card Format assigned to an event is modified, you must delete and re-enter.



Step 4 – Test Alert Appears in ACS

Trigger any configured alert event and verify that the event shows up in the ACS.

For example, to test a tailgating alert, try the following with 2 people.

- 1. Enrolled user authenticates at the door
- 2. Second person follows them through the door within 5 seconds
- 3. Check for the tailgating event in the Alcatraz Al Admin Portal under Device Management -> Security Events
- 4. Verify the event appears in the ACS event log

Important: if the tailgating event is not seen in the Alcatraz Al Admin Portal, the ACS will not receive an alert.

6.1.6—Configure OSDP

The Rock supports independent communication interfaces for the Badge Reader and the ACS Panel.

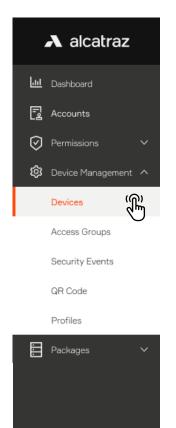
It is possible to set one to Wiegand and the other to OSDP, or one to OSDP secure channel and the other to OSDP unsecure channel. Pre-requirements:

- 1. Rock is installed and powered up (refer to Install Guide)
- 2. Access to the ACS Panel (for OSDP setup between ACS Panel and Rock)
- 3. Access to the Badge Reader (for OSDP setup between Rock and Badge Reader)
- 4. Access to the Alcatraz Al Admin Portal (request login credentials)



Required from ACS Panel to configure OSDP: Device address = [range 0 - 126] Baud rate = 57600 (example) Enable secure/install mode - for OSDP secure channel ONLY *enabling OSDP will vary with ACS panels Required from Badge Reader to configure OSDP: Device address = [range 0 - 126] Baud rate = 57600 (example) Enable secure/install mode - for OSDP secure channel ONLY *enabling OSDP will vary with Badge Readers

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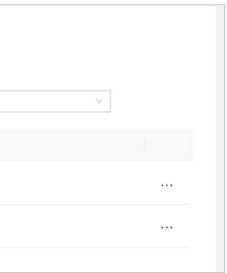
6.1.6.1—Select Rock to Configure OSDP

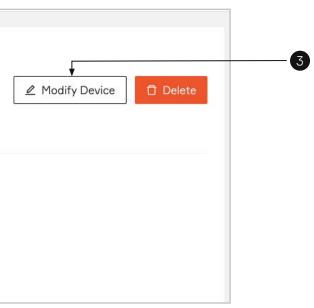
Home / Device management - Devices

- 1. Go to **Device Management** and select **Devices**.
- 2. Click on the Name of the Rock to open the Rock's info page.
- 3. Click on **Modify Device** to open up the configurations page.

Search devices			۹	Status	~	State	~	Accour
Name	Status	State		MAC Address		Device ID		
Lab M12 - IDF Rm 201	Active	online		c0:9b:f4:90:05:74		9bcc1d6b2f464	008a6c3d4b6ba1	3161d
	Active	online		c0:9b:f4:90:04:51		c582962c39ac4	46e7b7d26815d34	68244

Home / Device Management - Device / MS Lab
Device - MS Lab Active
Device Information
Device ID: c582962c39ac46e7b7d26815d3468244
Device status: online
Name: MS Lab
MAC Address: c0:9b:f4:90:04:51
IP Address: 10.5.69.111/23





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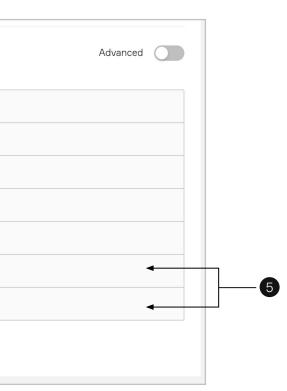
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- 4. Scroll down the page to **Device Configuration**.
- 5. Expand either of the following to configure. A. Communication with Badge reader

 - B. Communication with ACS

> Device Mo	de		
> LED Contr	l		
> ONVIF			
> Hold Signa	Detection		
> ACS Alerts			
> Communic	ation with Badge reader		
> Communic	ation with ACS		



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6.1.6.2—Rock Communication with Badge Reader

1. Select OSDP

- 2. Enter the Badge Reader's
 - a. Baud Rate
 - b. Device Address
 - c. Select **Unsecure** or **Secure** OSDP channel mode
 - d. If selecting Secure channel, confirm to proceed with setup

Indicate which protocol the badge reader will use to communicate with the Roc		
 Disabled 		
◯ Wiegand		
● OSDP ◀		
Baud Rate Device Address		
9600 V 0 Unsecure mode Se	Secure channel	
1 cure mode	Secure mode	
	Secure mode Communication with Badge read 	der
cure mode	✓ Communication with Badge read	
Communication with Badge reader	✓ Communication with Badge read	ge reader will use to communicate with the Rock.
Communication with Badge reader	 ✓ Communication with Badge read Indicate which protocol the badge 	ge reader will use to communicate with the Rock.
cure mode communication with Badge reader ndicate which protocol the badge reader will use to communicate with the Rock. Disabled Wiegand	 ✓ Communication with Badge read Indicate which protocol the badg ○ Disabled 	ge reader will use to communicate with the Rock.
Communication with Badge reader ndicate which protocol the badge reader will use to communicate with the Rock.	 Communication with Badge read Indicate which protocol the badge Disabled Wiegand 	ge reader will use to communicate with the Rock. Enabling secure mode will req new key exchange.Are you su

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3. Click Submit

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6.1.6.3—Rock Communication with ACS

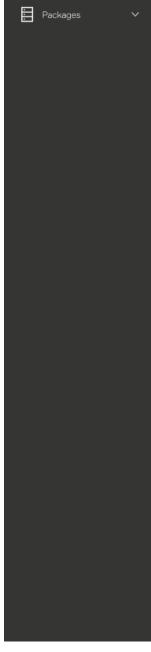
- 1. Select OSDP
- 2. Enter the ACS'
- a. Baud Rate
- b. Device Address
- c. Select **Unsecure** or **Secure** OSDP channel mode
- d. If selecting Secure channel, confirm to proceed with setup

Indicate which protocol the ACS will use to communicate with the Rock.	
◯ Disabled	
◯ Wiegand	
● OSDP	
Baud Rate Device Address	
9600 V 0 Unsecure mode Secure char	hannel
1	
	Secure mode
cure mode	Secure mode Communication with ACS
cure mode	 Communication with ACS
cure mode communication with ACS ndicate which protocol the ACS will use to communicate with the Rock.	Communication with ACS Indicate which protocol the ACS will use t Disabled Disabling secure mode will delete
cure mode communication with ACS ndicate which protocol the ACS will use to communicate with the Rock.	 Communication with ACS Indicate which protocol the ACS will use t Disabled Disabled Disabling secure mode will delete keys. Re-enabling will require new
cure mode	Secure mode
Communication with ACS ndicate which protocol the ACS will use to communicate with the Rock. Disabled	 Communication with ACS Indicate which protocol the ACS will use t Disabled Disabled Disabling secure mode will delete keys. Re-enabling will require new
Cure mode Communication with ACS ndicate which protocol the ACS will use to communicate with the Rock.	 Communication with ACS Indicate which protocol the ACS will use t Disabled Disabling secure mode will delete keys. Re-enabling will require new

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3. Click Submit

<u>III</u> Dashboard		nge of encryption keys. To change from secure change when changing to Unsecure mode.	annel to unsecure channel, the keys will be
Accounts			
👽 Permissions 🗸 🗸	✓ Communication with Badge rea	ader	✓ Communication with ACS
🔅 Device Management 🔨			
Devices	Indicate which protocol the bac		Indicate which protocol the ACS will use
Devices	 Disabled 	Disabling secure mode will delete	O Disabled
Access Groups	🔘 Wiegand	keys. Re-enabling will require new keys. Are you sure you want to	🔘 Wiegand
		proceed?	OSDP
Security Events	OSDP		
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0	Disabling secure mode will delete keys. Re-enabling will require new keys. Are you sure you want to proceed?	
	Revert	m
	Unsecure mode Secu	ire channel

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6.1.6.5—Troubleshooting Tips

		Troubleshooting	J
OLED		lssue	Action
Rock <> ACS Panel	Rock <> Badge Reader		
*	*	No communications between Rock device and ACS Panel or Badge Reader	Check: Address/baud rate for mismatch Address/baud rate is valid Bad connections Devices are powered on
ငှ		Rock device is in Install mode, but secure link has not been established with the ACS Panel or Badge Reader *Applicable to OSDPv2 only.	Check: OSDP install mode is enabled on ACS/Badge Reader OSDP secure channel is supported by ACS/Badge Reader
×	* •	Rock device is in Install mode, but no communications with the ACS Panel or Badge Reader. *Applicable to OSDPv2 only.	Check: Address/baud rate for mismatch Address/baud rate is valid Bad connections Devices are powered on OSDP install mode is enabled on ACS/Badge Reader OSDP secure channel is supported by ACS/Badge Reader

6.1.6.6—Wiring Details

Rock <> Reader (OSDP)			
Reader Type	Rock Green Wire	Rock White Wire	
HID (Legacy)	GPIO1 (Red/Green)	GPIO2 (Tan)	
HID Signo	485-A (White)	485-B (Green)	
Farpoint OSDP	Green	White	
WaveLynx OSDP	RS 485A (Green)	RS 485B (White)	

Rock <> Panel (OSDP)			
Panel Type	Rock Green Wire	Rock Wh	
Mercury	CLK/D1	DAT/D0	
iStar IUltra	D+	D-	
AMAG SR	Rx+	Rx-	

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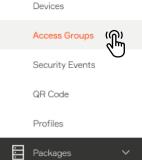
6.2—Access Groups

6.2.1—Create an Access Group

1. Go to **Device Management** -> Access Groups

■ Use the filter to search if the access group already exists.

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Search access groups	Q	Account	\sim
 Create a new access group by clicking Creat Fill out the Description and toggle Default if Click Submit Note that an Account can have only one defau 	this Access Group will b	e the default for th	Re Account. Home / Device Management Create access grou Description Security Team Account Micro Squared Default

Rocks. When an Access Group is assigned to Rock(s), users belonging to that Access group will be able to access the door(s).

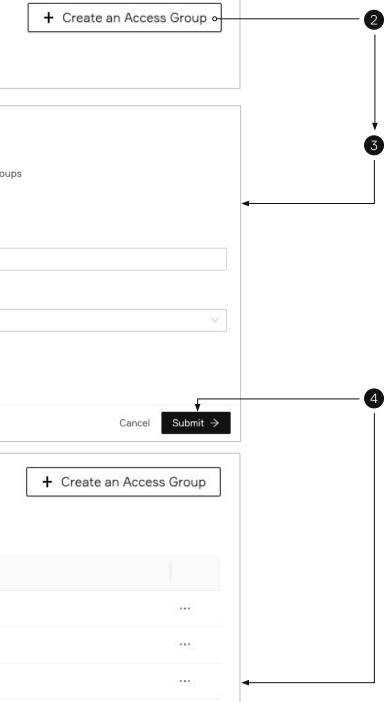
Only one default can exist for an Account. Any Rocks with no access group is assigned the default one.

Access Groups			
Search access groups		Q Accourt	nt v
Name		Account	Id
R&D Lab Building 7		Micro Squared	cf994ea3-0b0e-4484-8fbe-ca3aeabd609e
Employees	🖻 default	Micro Squared	0f68c964-649b-4f23-b6a0-d0c2dbb81c79
Security Team		Micro Squared	82b1e6f5-cc61-437b-b38d-773dd1e25a15

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User access to doors and spaces can be managed in Access Groups. Users can belong to more than one Access Group. Access groups in turn are assigned to

Adding a user to an access group is done in Profiles. Note that before an Access Group can be assigned to a Rock or a user can be added, it must be created first. As part of the the onboarding process, an Access Group can be assigned to the Rock. If left empty, the default access group will be assigned.



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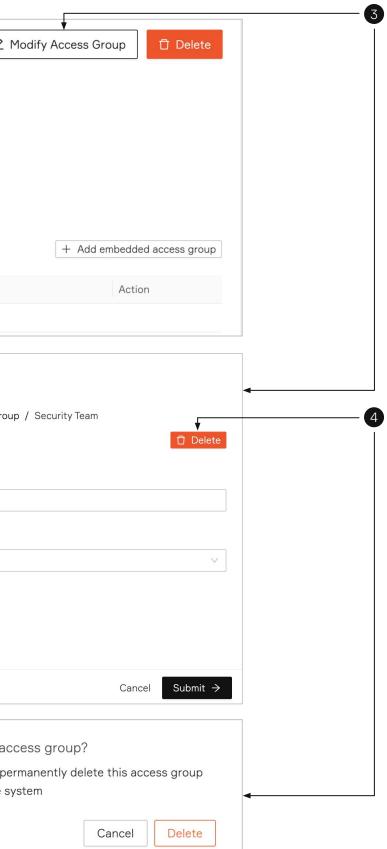


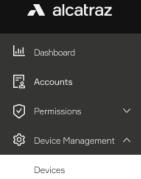
6.2.2—Delete an Access Group

- 1. Go to Device Management --> Access Groups
- 2. Select the Access Group to open the Access Group Information page
- 3. Click on Modify Access Group
- 4. Click on **Delete** and **Confirm**

Access Group - Security Team	
Access Group Information	
ld: 82b1e6f5-cc61-437b-b38d-773dd1e25a15	
Description: Security Team	
Account: 1997f750-0425-4bfa-a9bd-ea4f7793c985	
Embedded access groups	
Description	
No results	

艮 Edit Access Group	
Home / Device Management Access Group	- Access Grou
* Description	
Security Team	
Account	
Micro Squared	
Default	
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6.2.3—Embedded Access Groups

- 1. Go to **Device Management** -> Access Groups
- 2. Select Access Group to open the Access Group Information page
- 3. Click on Add embedded access group

Home / Device Management - Access Group / Employees

Access Group - Employees

Access Group Information

ld: f9ac25f5-a3b6-47ce-bdf4-f91a6a82a9a0

Description: Employees

Account: cfc588f0-c73f-4264-b276-360d59fc0a5f

Embedded access groups

Description

No results

Select from the drop-down. The Access Group must be created first in order to appear in the list.
 Click Save

Embedded access	s groups	
Access group :	Part-Time Employees	4
Access group.		
	Lab Technicians	
	Default Access Group	
	Part-Time Employees	

6. View in the embeddded access group.

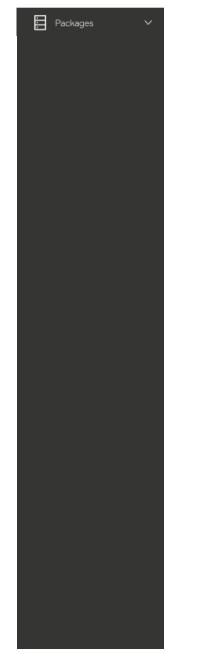
Embedded access groups		
Description		
Part-Time Employees		

∠ Modify Access Group	
+ Add embedded access group•	3
Action	
Action	
•	45
Cancel Save	
+ Add embedded access group	
Action	6
🖞 Delete	

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6.2.4—Change Default Access Group

- 1. Go to Device Management -> Devices
- 2. Click on the Name of the Rock to open the Rock's info page
- 3. Click on **Modify Device** to open up the configurations page
- 4. In **Default access group**, change the Access Group to another from the drop down

Note that any embedded Access Groups will also have the same access as the parent Access Group.

Search devices			Q	Status	V State V Account	~	
Name	Status	State		MAC Address	Device ID		
Lab M12 - IDF Rm 201	Active	online		c0:9b:f4:90:05:74	9bcc1d6b2f464008a6c3d4b6ba13161d		
MS Lap	Active	online		c0:9b:f4:90:04:51	c582962c39ac46e7b7d26815d3468244		
2							
Home / Device Management -	Device / MS Lab					↓	
Device - MS Lab	e e					∠ Modify Device	Delete
ne / Device Management - dify Device Parame						D D	elete
						D	elete
dify Device Parame				* Name		D	elete
dify Device Parame	eters			* Name MS Lab		Î D	elete
dify Device Parame ice Information	eters						elete
dify Device Parame ice Information ce ID pef414c9d43e9a55203514ec	eters						elete
dify Device Parame ice Information ce ID pef414c9d43e9a55203514ec ault access group	eters			MS Lab			elete

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6.2.5—Add Additional Access Groups

- 1. Go to **Device Management** -> **Devices**
- 2. Click on the Name of the Rock to open the Rock's info page
- 3. Click on **Modify Device** to open up the configurations page
- 4. In Access groups, add any additional Access Groups to the Rock

Search devices		0	Q Status	∽ State	Y	Account	×
Name	Status	State	MAC Address	Device IE	2		
Lab M12 - IDF Rm 201	Active	online	c0:9b:f4:90:05:74	4 9bcc1d6	b2f464008a6c3d4b6ba1	.3161d	
MS Lab	Active	online	c0:9b:f4:90:04:5:	1 c582962	2c39ac46e7b7d26815d34	168244	
2							
Home / Device Management - Device ,	/ MS Lab					F	
Device - MS Lab Active						🖉 Modify D	evice 🗍 Delete
Modify Device Parameters							1 Delete
Device Information							
Device ID				* Name			
003bef414c9d43e9a55203514ec5574d				MS Lab			
Default access group Employees			~				
MAC address				IP address			
c0:9b:f4:90:05:74				10.5.69.83/23			
Access groups							
Lab Technicians	Q (⊗ Ren	nove					
Lab Technicians Default Access Group							

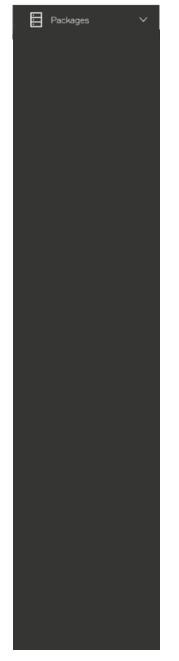
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6.3—Security Events

Security Events are displayed in the Alcatraz Al Admin Portal for

- Enrollment auto-enrollment or manual enrollment
- Authentication Single, Face-Only, Two Factor or Three Factor Authentication
- Tailgating Intelligence tailgating, crossing or unauthorized entry

When an event occurs at the Rock, the corresponding security event will be displayed in the Alcatraz Al Admin Portal in real time if network connections are healthy. In the case of any network disruptions, events will be queued in the Rock and will sync with the Alcatraz Al Admin Portal when connections are re-established. The Rock is capable of queuing thousands of events but there will be potential loss of events if the connection is down for a long period of time.

6.3.1-Viewing Security Events

Security events can be viewed by navigating to Device Management -> Security Events. In addition to the search bar, a number of filters are available by Event type, Account, or Start date and End date.

Home / Device Management - Security Events								
Security Events	3							
Search events by de	viceld, device name, badg	eNumber or fac	ilityCode:badgeNumber	Q	Event type	\vee	Account	
Start date	→ End date	Ë						

earch events by deviceId, device name, badgeN	Number or facilityCode:ba	adgeNumber Q	Event type Account
itart date → End date			1FA Badge Access Granted
vent	Badge Number 🛛 🗑	Facility Code	1FA Badge Authenticated 1FA Enrollment
2FA Badge Access Granted	3790829169	240	1FA Face Access Denied
IFA Face Access Granted	4291593991	388	1FA Face Access Granted 1FA Face Authenticated
& Unauthorized Entry By Known User	4230016983	388	Conf. Room Door
1FA Badge Access Granted	4230016983	388	Lab-floor8
Tailgating By Unknown User	3061101082	240	Conf. Room Door
1FA Enrollment	3061101082	240	Conf. Room Door
Crossing By Known User	2915574810	240	Entrance Door

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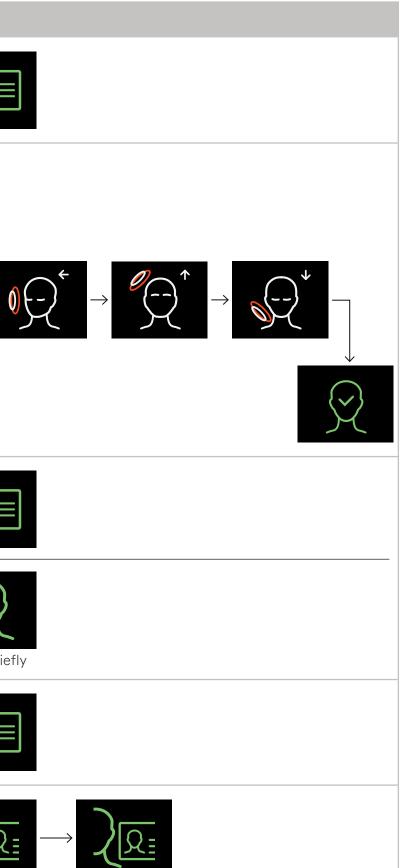
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Events can be filtered - using the Event type drop down menu

6.3.2—Security Events Summary Table

The table summarizes the most common security events displayed in the Alcatraz Al Admin Portal and the sequence of icons that can be observed on the Rock's display.

	, , ,		1 /
Event	Event Trigger	Rock mode	Display Icons
1FA Enrollment	A user swiped a badge for auto-enrollment. 4-6 events will be displayed before the user is fully enrolled.	1FA with auto-enrollment	$\fbox{Q} \equiv \rightarrow \fbox{Q} \equiv$
Full Enrollment	A user manually enrolled at an enrollment station.	Enrollment	
✓ 1FA Face Access Granted	A user has been granted access in 1FA.	1FA 1FA face-only	$\begin{array}{c} \hline Q \equiv \end{array} \longrightarrow \hline Q \equiv \end{array}$ $\begin{array}{c} \hline Q \equiv \end{array} \\ \hline Q \equiv \end{array}$ $\begin{array}{c} \hline Q \equiv \end{array} \\ \hline Q \equiv \end{array}$ $\begin{array}{c} \hline Q \end{array}$ \end{array} \end{array} \end{array} $\begin{array}{c} \hline Q \end{array}$ \end{array} \end{array} \end{array} \end{array} \end{array} \end{array} \end{array} \end{array} \end{array}
IFA Badge Access Granted	A user swiped their badge for entry.	1FA	$\fbox{Q} \equiv \longrightarrow \fbox{Q} \equiv$
② 2FA Access Granted	A has been granted access with – face and badge match.	2FA	$2 \mathbb{R} \rightarrow 2 \mathbb{R}$



Event	Event Trigger	Rock mode	Display Icons
2FA Access Granted	Also seen for 3FA using face, badge and pin A user authenticated in 2FA - face and badge match. User then enters PIN. Badge and PIN are sent to the ACS. ACS must be configured to accept a badge and PIN.	2FA	$\left\langle \underline{R} \right\rangle \rightarrow \left\langle \underline{R} \right\rangle$
۶ 2FA Mismatch	The authenticated face and the swiped badge did not match.	2FA	$\begin{array}{c} \hline \\ \hline \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $
O 2FAM Access Granted	A user entered with a mask and swiped their badge.	2FA - M	$ \widehat{\mathcal{R}} \rightarrow \widehat{\mathcal{R}} \equiv$
Unauthorized Entry by Unknown User	A person gained entry that could not be authenticated.	All	
Crossing by Unknown User	An unknown person gained entry when a user exited the door.	All	
Crossing by Known User	A known user gained entry when a user exited the door.	All	
E Tailgating by Unknown User	An unknown person gained entry by tailgating a user.	All	
Tailgating by Known User	A known user gained entry when tailgating a user.	All	
۶ 1FA Badge Access Denied	The ACS rejected the badge.	1FA	
۶ 1FA Face Access Denied	The ACS rejected the badge.	1FA	
2FA Access Denied	The ACS rejected the badge.	2FA	
Tamper Reader Detected	The Reader has been removed from the wall.	All	
B Tamper Reader Restored	The Reader has been restored on the wall.	All	
Tamper Device Detected	The Rock has been removed from the wall.	All	
Tamper Device Restored	The Rock has been restored on the wall.	All	
		Reference Configure Rock Mode	

Reference Configure Rock Mode guide to change the mode for the Rock.

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6.4—Generate QR (Code		
The Rock can accept an IP addre	ess dynamically via DHCP, or be assigned	l a static IP address.	
To configure the network setting	gs of a Rock, we use the Rock like a QR co	ode scanner.	
The Admin Portal has a QR Code First enter the network setti Next generate the QR code Third print the QR code on a Finally present that printed After the Rock detects and read To edit or update those settings The Rock can only read in the Q	e Generator feature that encodes network ings which encodes those settings a piece of paper (or use your laptop scre code to the Rock's image sensor Is that QR code, the encoded network set , generate a new QR code. QR code when it displays the QR Code Re	k settings; en) ttings will take affect. eceptive icon.	
		e) 3 Server Location	(4) Confirmation
	IP Network Addre	essing: IPv4 Network IPv6 Network	
	The Rock can accept an IP address To configure the network setting The Admin Portal has a QR Code First enter the network sett Next generate the QR code Third print the QR code on a Finally present that printed After the Rock detects and read To edit or update those settings The Rock can only read in the G Before taking a Rock offline for 1. Go to Device Management – 2. Select IPv4 Network and click Home / QR Code QR Code Generator	To configure the network settings of a Rock, we use the Rock like a QR of The Admin Portal has a QR Code Generator feature that encodes networ First enter the network settings Next generate the QR code which encodes those settings Third print the QR code on a piece of paper (or use your laptop scree Finally present that printed code to the Rock's image sensor After the Rock detects and reads that QR code, the encoded network set To edit or update those settings, generate a new QR code. The Rock can only read in the QR code when it displays the QR Code Ro Before taking a Rock offline for network changes, make sure that the ic Select IPv4 Network and click Next. (IPv6 Network is a future releas Home / QR Code QR Code Generator	The Rock can accept an IP address dynamically via DHCP, or be assigned a static IP address. To configure the network settings of a Rock, we use the Rock like a QR code scanner. The Admin Portal has a QR Code Generator feature that encodes network settings; First enter the network settings Next generate the QR code which encodes those settings Third print the QR code on a piece of paper (or use your laptop screen) Finally present that printed code to the Rock's image sensor After the Rock detects and reads that QR code, the encoded network settings will take affect. To edit or update those settings, generate a new QR code. The Rock can only read in the QR code when it displays the QR Code Receptive icon. Before taking a Rock offline for network changes, make sure that the icon is turned on. 4. Go to Device Management -> QR Code Network is a future release) Home / QR Code QR Code Generator

	5 Generate QR Code
2	Next

A. For DHCP - Select Automatically if the Rock will acquire an IP address by DHCP, than click Next

✓ IP Network Addressing ———	IP Network Settings	3 Server Location	(4) Confirmation	5 Generate QR Co
	IP Network Se	ttings: ● Automatically ○ Manually		
				Previous
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✓ IP Network Addressing	IP Network Settings	3 Server Location	(4) Confirmation	5 Generate QR Cod
				+ Add/Remove DNS
	IP Network Settings:	 Automatically Manually 		
	* Device IP:			
		Device IP format X.X.X.X		
	* Subnet Mask:	2		
		Network mask format X.X.X.X		
	Gateway:	2		
		Gateway must be a valid IPv4 or IPv6 address		
	DNS:			
	NTP :	DNS must be a valid IPv4 or IPv6 address		
		NTP must be a valid IPv4 or IPv6 address		
				Previous

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6.4.1—Server Location

A alcatraz	6.4.1—Server Location			
Lul Dashboard	Select a Server Location and clic	k Next.		
Accounts	 For Cloud Hosted – select Hos For On-Premise – select Local 			
Permissions V	Home / QR Code			
😟 Device Management 🔨	QR Code Generator			
Devices	V IP Network Addressing	🗸 IP Network Settings	3 Server Location	(4) Confirmation
Access Groups		<u> </u>	-	~
Security Events				
QR Code		Server Loca	ation : 🖲 Hosted by Alcatraz 🛛 Local Serv	er
Profiles			Ť	
Packages V				
			For Cloud	
			1 For Cloud Hosted 2 For On-P Hostnam	remise Rocks, a Server e / IP Address will be required
	Home / QR Code			
	QR Code Generator			
	IP Network Addressing	VIP Network Settings	3 Server Location	4 Confirmation
		Server Loca	ntion: O Hosted by Alcatraz 🔘 Local Serv	er
		Server Hostname / IP Add	ress: 🖉	

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5 Generate	QR Code
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5 Generate QR Code
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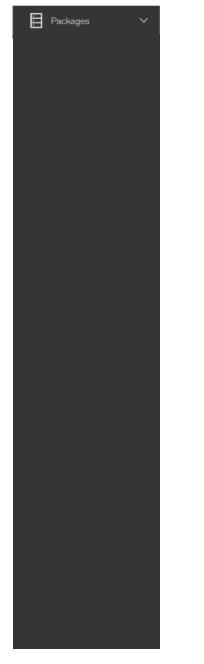
Devices

Access Groups

Security Events

QR Code

Profiles



6.4.2—Generate and Download QR Code

QR Code Generator				
IP Network Addressing	🕢 IP Network Settings	🗸 Server Location	Confirmation	5 Generate QR Code
Configuration				
IP Network Addressing: IPv4	IP Netw	work Settings: Automatically	Server Location: Hosted by Alcatraz	
				Previous Generate

2. Click **Download QR Code** to save to your computer, email or text.

QR Code Generator			
✓ IP Network Addressing	V IP Network Settings	Server Location	Confirmation
		Present QR Code to device	
		4.40.7	
		- 19 (19 (19)	
	ø Co	onfigure another device 止 Download (QR Code
1		А	



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6.4.3—Present QR Code to the Rock's Camera

Present to the Rock by:

- Printing it out on a piece of paper
- Laptop
- Mobile device

Note: The recommended method is to print out on a piece of paper. The glare off screens of laptops and mobile devices may prevent the Rock from scanning the code reliably.



When the Rock has read the QR code successfully, the display will show the QR Config Accepted icon.

Check the IP information scrolling near the bottom of the display and verify that the information is correct for the Rock to connect to the server where the Alcatraz Al Admin Portal resides.

6.4.4—When can the Rock read a QR code?

- A Rock must display the QR Code Receptive icon to be able to scan a QR code. If the icon is not shown on the display, the Rock cannot scan in the QR code.
- To activate QR Code Receptive icon, go to Advance Options <u>Enabling and Disabling QR Code Receptive Icon.code</u>.



6.5—Profiles

Users must enroll with the Rock to be authenticated. Enrolling with the Rock creates a user profile that binds a user's badge number(s) with their facial biometrics. Enrollment can be done in two ways:

Auto-enrollment

Auto-enrollment is available in Single Factor Authentication (1FA) mode. Users will badge in as normal to enter the door. The Rock builds the user profile with each badge in by capturing quality facial biometrics. After about 4-6 badge ins over the course of a few days, the user will realize as they approach to badge in, the Rock will authenticate, and the door will unlock. When this occurs, the Rock has fused the user's facial biometrics with the badge number and created a user profile.

Manual enrollment

Manual enrollment is available at an enrollment station, usually at a location monitored by a security guard. The Rock is set to enrollment mode for the purpose of only enrolling users and no authentication. The user will be guided by the display icons that will allow the Rock to capture quality facial biometrics to fuse the user with their badge number to create the user profile. The process is one time. Manual enrollment is ideal for organizations that require 2FA (face and badge), installing Rocks where no badge reader is required or want a dedicated enrollment station.

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In summary,

- Profiles will be displayed in the Profiles section in the Alcatraz Al Admin Portal only when enrollment is successful. The Rock must be able to capture good quality images of the user. The user's face must be visible and not obstructed by coverings.
- Profiles associate a user's badge number with their facial biometrics for the purposes of authentication. No personal identifiable information is stored.
- Profiles are synced across all Rocks in the organization for authentication purposes. If a user does not have access to a space, the Access Control System (ACS) will not unlock the door.
- Badge info and the site accessible for the user's badge(s) are managed in the user's Profile with flexibility for users to have multiple badges that can be assigned to one or multiple sites.

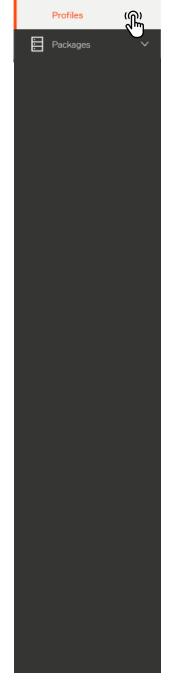
<u></u>	Dashboard
	Accounts
\oslash	Permissions
ŝ	Device Management

Devices

Access Groups

Security Events

QR Code



6.5.1—Viewing Profiles

1. To view the list of Profiles for the Account, go to Device Management and select Profiles.

Search profile by Badge Number or Facility Code:Badge Number.	Q Site & Account	w.	
adge Number	Last Event	Device Name	Timestamp
10514	IFA Face Access Granted	MS Lab 4th floor	22/04/2021,
10277	1FA Face Access Granted	MS 1st floor	22/04/2021,

2. Hover your cursor over the Badge number to see an image of the Last Event

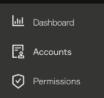
Search profile by Badge Number or Facility Co	de:Badge Number. Q Site V A	ccount V
dge Number	Last Event	Device Name
10514	IFA Face Access Granted	MS Lab 4th floor
10277 [h	1FA Face Access Granted	MS 1st floor
-1	1FA Enrolment	MS Conf. 6th floor
0 -	Full Enrollment	MS Lobby
a Contraction	(@) 1FA Face Access Granted	MS Lab 8th floor
A DECLIVER DECEMBER	1FA Badge Access Granted	MS Main Depot

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22/04/2021, 14:31:10

22/04/2021.13:31:24

Timestamp	
22/04/2021, 14:31:10	
22/04/2021.13:31:24	
29/04/2021, 12:48:04	
23/06/2021, 17:27:26	
@8/04/2021, 13:14:40	
09/04/2021.13:02:07	



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Profiles

Packages



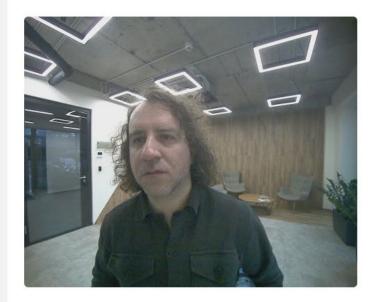
Search profile by Badge Number or Facility Code:Badge Number	Q Site v Account	×	
adge Number	Last Event	Device Name	Timestamp
10514	IFA Face Access Granted	MS Lab 4th floor	22/04/2021, 14:31:10
<u>10277</u> (A) ◄	IFA Face Access Granted	MS 1st floor	22/04/2021, 13:31:24
3			

Home / Profile / beb64731-e2d6-4308-b755-2d5a07dd571e

Profile - beb64731-e2d6-4308-b755-2d5a07dd571e

Profile information

Last Event: Details \rightarrow



Access Details

Badge Number	Facility Code	Access Group
10277	31	Default Access Group

	Delete
	+ Add Access
Action	
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- Dashboard Call Dashboard Accounts Permissions
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Access Groups

Security Events

QR Code



6.5.2—Delete a Profile – Option 1 (delete through Profiles)

- 1. Click on **Device Management**—>**Profile**
- 2. Click on a Badge Number to open the Profile
- 3. Click on **Delete** at top right to delete this Profile.

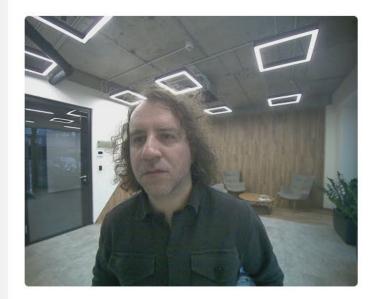
adge Number	Last I	Event	Device Name	Time
10514	0	1FA Face Access Granted	MS Lab 4th floor	22/0
10277 (f)) <	0	1FA Face Access Granted	MS 1st floor	22/0

Home / Profile / beb64731-e2d6-4308-b755-2d5a07dd571e

Profile - beb64731-e2d6-4308-b755-2d5a07dd571e

Profile information

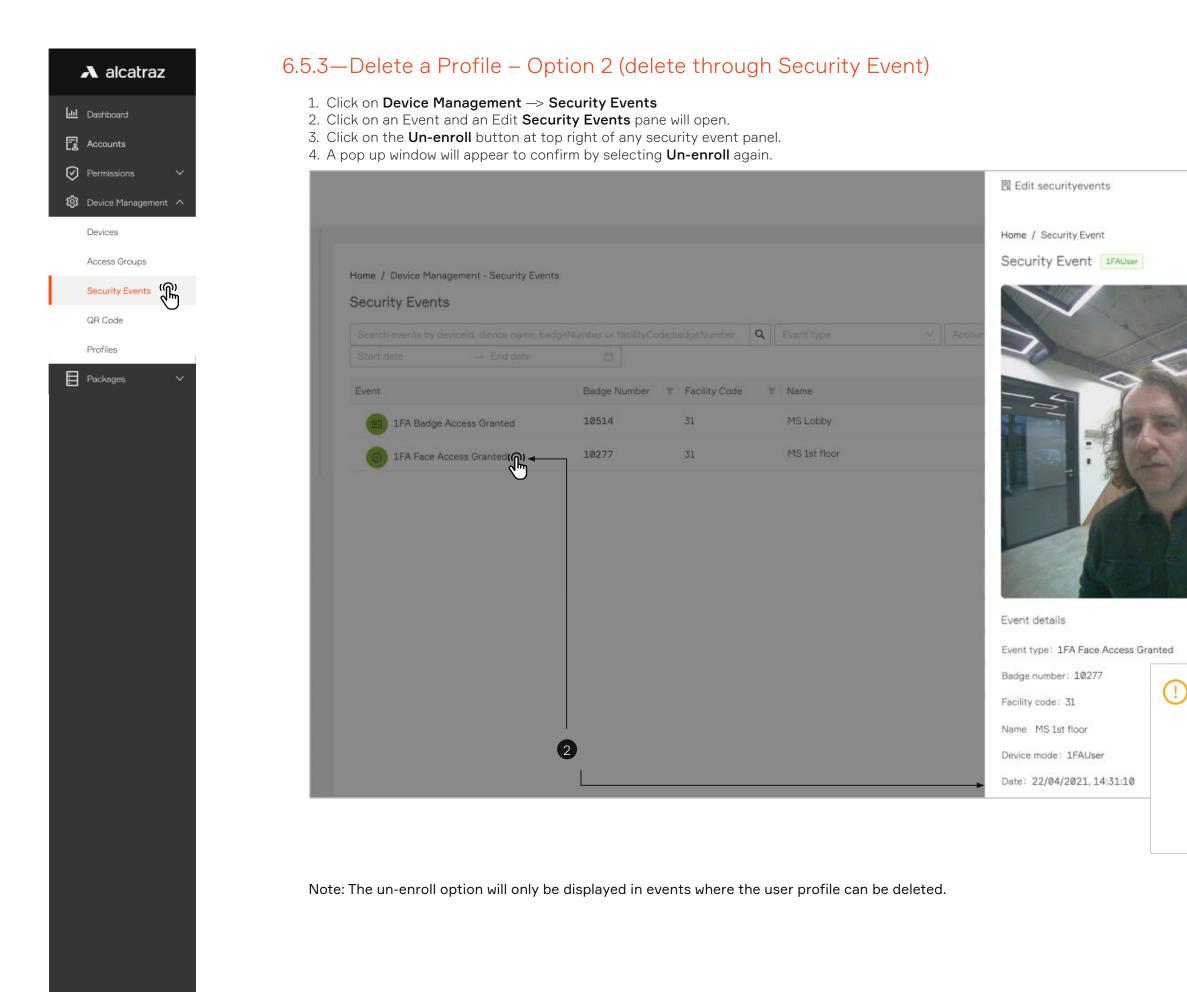
Last Event: Details \rightarrow



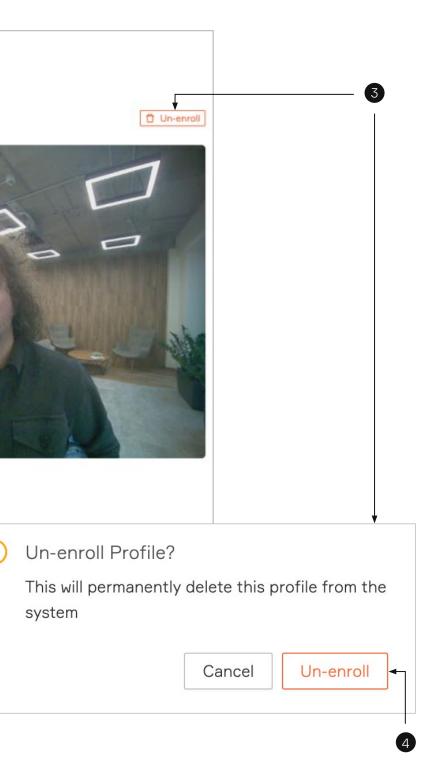
Access Details

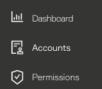
Badge Number	Facility Code	Access Group
10277	31	Default Access Group

mestamp				
2/04/2021, 14:31:	18			
2/04/2021, 13:31:	24			
			— 6	3
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	+ Add	Access		
Action				
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6.5.4—Managing Access

In some organizations, users can have multiple badges belonging to different Access Groups. Within the user profile, there is flexibility to manage badge number(s) associated with different Access Groups.

- Badge 12345 => Security Team
- Badge 67890 => Employees

Add an Access Group

- 1. Select the Badge Number to open the profile record.
- 2. Scroll down to the **Access Details** section to see the access groups the user belongs to.
- 3. Select Add Access

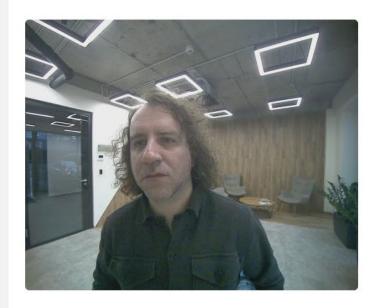
adge Number	Last Event	Device Name	Time
10514	IFA Face Access Granted	MS Lab 4th floor	22/0
10277 (R) - 1	0 1FA Face Access Granted	MS 1st floor	22/0

```
Home / Profile / beb64731-e2d6-4308-b755-2d5a07dd571e
```

Profile - beb64731-e2d6-4308-b755-2d5a07dd571e

Profile information

Last Event: Details \rightarrow



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imestamp				
2/04/2021, 14:31	10			
2/04/2021, 13:31	24			
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Access Groups

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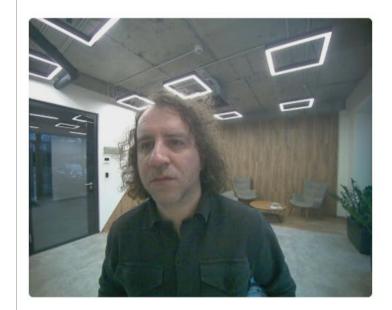
Profiles	
Packages	~

4. Click Save.

Profile - beb64731-e2d6-4308-b755-2d5a07dd571e

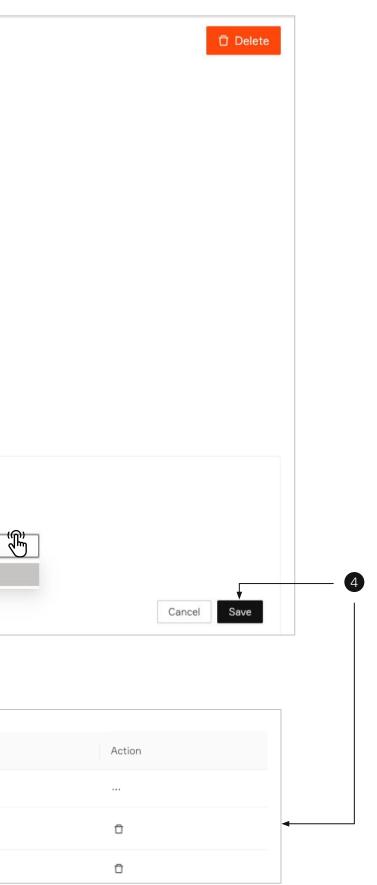
Profile information

Last Event : Details \rightarrow



Add new access		
Badge number:		Access groups:
10277	~	Select an Access group
		Security Team

Badge Number	Facility Code	Access Group
10277	31	2
		Security Team
		Default Access Group



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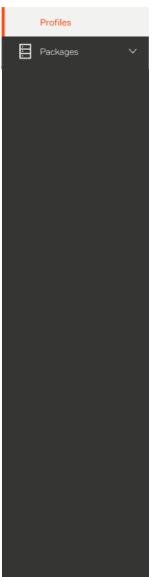
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Devices

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Delete Access Group

1. Select the Badge Number to open the profile record.

(1)

adge Number	Last Event	Device Name	
10614	(1) 1FA Face Access Granted	MS Lab 4th floor	
10277	1FA Face Access Granted	MS 1st floor	

2. Scroll down to the **Access Details** section to see the access groups the user belongs to.

3. Select **Delete Access** to delete all or the **trash can** to delete the selected Access Group.

Access Details		
Badge Number	Facility Code	Access Group
10277	31	Default Access Group

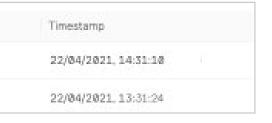
Access Details		
Badge Number	Facility Code	Access Group
10277	31	2
		Security Team
		Default Access Group

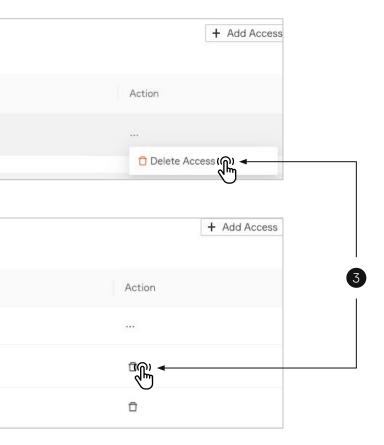
6.5.5—Troubleshooting Tips

For generating profiles through enrollment, follow <u>Mode Setting - 1FA (for auto-enrollment)</u> or <u>Mode Setting - Enrollment</u>. If the badge number is not displayed correctly, review <u>Configure Card Format</u>. If a profile is not created, check if there are the <u>Security events</u> for enrollment.

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- Profiles are not created in Demo mode.
- Auto-enrollment requires a minimum of 4 New Enrollment events.
- Manual enrollment requires 1 New Enrollment (2FA) event.





7 — New Rock Firmware

Rock firmware can only be updated by Dealer Administrators or Installers.

Login credentials to the Alcatraz Al Admin Portal must be either Dealer Administrator role or Installer role. For On-Prem Rocks, before starting

- Visit <u>support.alcatraz.ai</u> to see current releases and download. Submit a request for any questions.
- Download the firmware package to a computer which is connected to the appliance.

7.1—Check Lastest Firmware Version	74
7.2—Update the Rock Firmware	75
7.3—Verify Update is Successful	77

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	Packages	~
	Deployments	
	Artifacts	

7.1—Check Lastest Firmware Version

- 1. Log into the Admin Portal
- 2. Go to **Packages** —> **Artifacts** and check if the latest version is in the list
- 3. On-prem Only Click Upload an artifact and select the file that was downloaded to your computer from an Alcatraz AI link. Uploading can take several minutes

2			
			+
	Size	Last modified	
rock-prod-image_2.12.0	1.23 GB	2021-04-15T20:14:11.924Z	
rock-prod-image_2.9.2	1.20 GB	2021-04-19T09:10:36.813Z	
rock-prod-image_2.10.4	1.21 GB	2021-04-19T09:37:16.312Z	
rock-prod-image_2.11.2	1.20 GB	2021-04-19T10:03:30.501Z	
rock-prod-image_2.12.0	1.23 GB	2021-04-19T10:19:30.41Z	
rock-image_2.11.3	1.24 GB	2021-04-21T11:18:34.013Z	
rock-prod-image_2.12.1	1.23 GB	2021-04-28T18:24:18.04Z	
rock-prod-image_2.13.0	1.23 GB	2021-05-10T22:02:25.936Z	
rock-prod-image_2.13.1	1.23 GB	2021-06-07T05:31:36.613Z	
rock-prod-image_2.14.0	1.40 GB	2021-07-05T11:39:21.353Z	
	Artifacts cts	Artifacts Size rock-prod-image_2.12.0 1.23 GB rock-prod-image_2.9.2 1.20 GB rock-prod-image_2.10.4 1.21 GB rock-prod-image_2.10.4 1.20 GB rock-prod-image_2.11.2 1.20 GB rock-prod-image_2.12.0 1.23 GB rock-prod-image_2.12.0 1.23 GB rock-prod-image_2.12.0 1.23 GB rock-prod-image_2.13.0 1.23 GB rock-prod-image_2.13.0 1.23 GB rock-prod-image_2.13.1 1.23 GB	Artifacts Size Last modified rock-prod-image_2.12.0 123 GB 2021-04-15T20:14:11.924Z rock-prod-image_2.9.2 120 GB 2021-04-19T09:10:36.813Z rock-prod-image_2.10.4 121 GB 2021-04-19T09:10:36.813Z rock-prod-image_2.11.2 120 GB 2021-04-19T109:37:16.312Z rock-prod-image_2.12.0 123 GB 2021-04-19T10:19:30.41Z rock-prod-image_2.12.1 123 GB 2021-04-19T10:19:30.41Z rock-prod-image_2.12.1 123 GB 2021-04-28T18:24:18:04Z rock-prod-image_2.13.0 123 GB 2021-04-28T18:24:18:04Z rock-prod-image_2.13.0 123 GB 2021-04-28T18:24:18:04Z rock-prod-image_2.13.0 123 GB 2021-04-28T18:24:18:04Z rock-prod-image_2.13.0 123 GB 2021-04-28T18:24:18:04Z



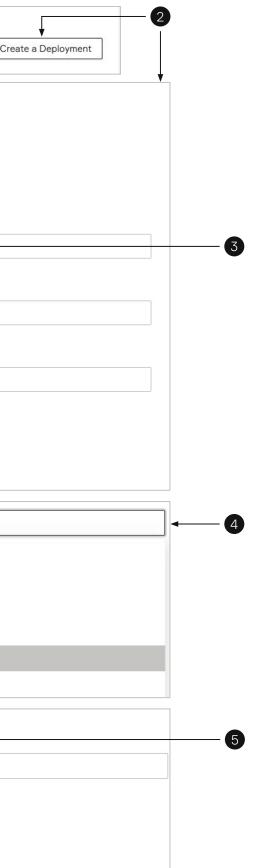
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	Packages 🗸 🗸
	Deployments
	Artifacts

7.2—Update the Rock Firmware

- 1. Go to **Packages** —> **Deployments** The list displays deployments that have been scheduled in the past.
- 2. Click Create a Deployment and the Add deployments side pane will open up.

Home	1	Packages -	Deployments
------	---	------------	-------------

Deployments	+ Creat
	艮 Add deployments
	Home / Packages - Deployments
	🔁 Create deployment
	* Deployment name
	Deployment name ┥
	* Artifact name
	Artifact name
	* Devices
	Search by Device ID V Device ID
	Devices selected: 0
	Phases
	+ Add
7. Enter - Danlaumant name, this and ha anything but best quality is to use	
3. Enter a Deployment name – this can be anything but best practice is to use Rock name and firmware version number.	Artifact name
4. Select the Artifact Name – this is the firmware for updating the Rock.	rock-image_2.8.3
 In Devices drop down menu, select Search by Site and then start typing to see the site name. Optionally search by Account or Device ID. 	rock-image_2.13.1
6. A list of Rocks in the Site will be displayed. Make sure ALL Rocks that need to	rock-prod-image_2.11.0
be updated are selected before clicking Submit.	rock-prod-image_2.12.0
	rock-image_2.14.0
	rock-image_2.10.0
	* Devices
	Search by Site V Site
	Search by Account
	Search by Site
	Search by Device ID



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Name

update progresses until **Deployment Status** = **finished**. A restart will occur during this process. The Rock will be offline for approximately 60 seconds. 8. If the Deployment Status shows Failed, check that the Rock is online and network connection is stable. Restart the update. Home / Packages - Deployments Deployments Q Search deployments... Artifact Name Deployment Status Nr of Artifacts Devices Created

inProgresso-

finishedo

Deployment Status

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1

7

Nr of Artifacts

1

1

Devices

rock-prod-image_2.14.0

rock-prod-image_2.14.0

Artifact

7. Every 5-10 minutes the update jobs will be checked and processed. View the status change of the update by refreshing the page. The Status will change as the

+ Create a Deployment
Created
2021-07-06T21:50:46.937Z
Created
2021-07-06T21:50:46.937Z

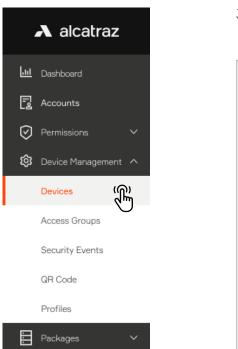
	-Verify Updat						
	Click on the name to ope Rocks got updated succe				ssful update will show succe Ig updated.	ss and the number in t	the blue circle will indica
ns 🗸 ar	Home / Packages - Deployment	/ Juls_2.14					
nagement 🔨	Deployment - Juls_2.14	1 finished					
	Info						
pups	Artifact name:			Artifacts	ds:	Device c	ount:
vents	rock-prod-image_2.14.0			2b6b9ce	5-b7b8-4ed1-947e-b1f053f619dc	1	
	Created at:			Finished:			
	2021-07-06T21:50:46.937Z			2021-07-	06T22:06:46.209Z		
~	Stats	1					
	Devices	Device type	success Status	State Substate		Created at	Finished
	5fa1c9e0bd0553475b62cd98		success	Executing sc	ript: ArtifactInstall_Leave_80_bl-update	e 2021-07-06T21:50:46.937	Z 2021-07-06T22:06:46.207Z
	To verify the polyversion	for the De		Dovice Mana	gement —>Devices and click		< 1 >
2.			cr, go to			k on the Name	
2.	Name	Status		State	MAC Address	Device ID	
2.							d4b6ba13161d
2.	Name	Status		State	MAC Address	Device ID	

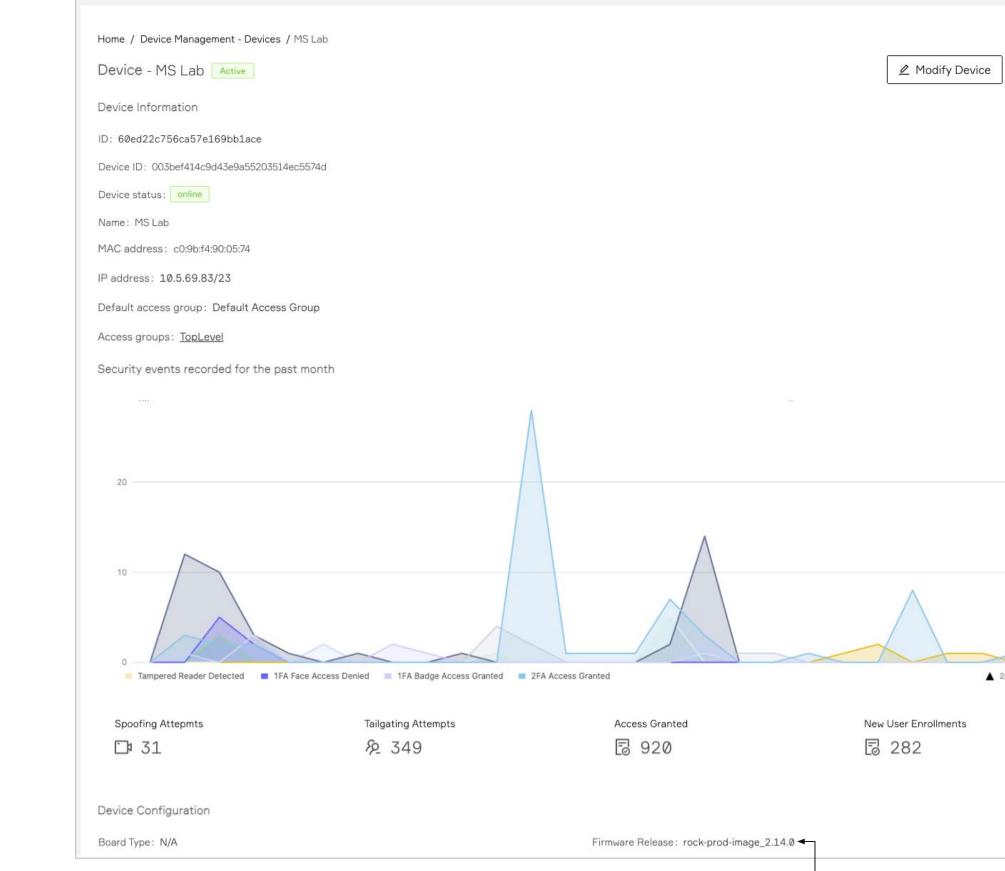
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2	12	v			

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8 — Advanced Options

Some of the most frequently used parameters are discussed here but it is recommended to check with Alcatraz Al when changing configurations in the Advanced section.

alcatraz ai

nboard punts nissions V	The Rock can read a QR coo To enable the icon, do the fo 1. Go to Device Manageme 2. Click on the Name of the 3. Click on Modify Device t	ollowing. e nt —> Devices Rock to open the	Rock's info page.	hown in the display.		
ce Management \land	4. Scroll down the page to [Device Configurat		de of the page, slide th	e Advanced slider to c	on.
ces (fi)	5. Scroll down to Add a Par	ameter.				
ess Groups	Search devices		c	Q Status	 ✓ State 	 ✓ Account
urity Events						
Code	Name	Status	State	MAC Address	Device ID	
iles	Lab M12 - IDF Rm 201	Active	online	c0:9b:f4:90:05:74	9bcc1d6b2f464008	a6c3d4b6ba13161d
ages 🗸	MS Lab	Active	online	c0:9b:f4:90:04:51	c582962c39ac46e7	5742681543468244
	Home / Device Management - D Device - MS Lab Active Device Information					
	Device - MS Lab Active					
	Device - MS Lab Active					
	Device - MS Lab Active Device Information Device Configuration					
	Device - MS Lab Active Device Information Device Configuration > Device Mode					
	Device - MS Lab Active Device Information Device Configuration > Device Mode > LED Control					
	Device - MS Lab Active Device Information Device Configuration > Device Mode > LED Control > ONVIF					
	Device - MS Lab Active Device Information Device Configuration > Device Mode > LED Control > ONVIF > Hold Signal Detection					
	Device - MS Lab Active Device Information Device Configuration > Device Mode > LED Control > ONVIF > Hold Signal Detection > ACS Alerts					
	Device - MS Lab Active Device Information Device Configuration > Device Mode > LED Control > ONVIF > Hold Signal Detection > ACS Alerts > Communication with Badge					



▲ alcatraz	6. Under Manual Configuration, select device.setup_mode and set the value to qrcode.
Lui Dashboard	✓ Add a Parameter
Z Accounts	
🕑 Permissions 🗸 🗸	Manual Configuration
😥 Device Management \land	* Parameter Name * Value
Devices	device.setup_mode v prcode Q 🛞
Access Groups	disabled
Security Events	bluetooth
QR Code	> Add a Custom Configuration any
Profiles	

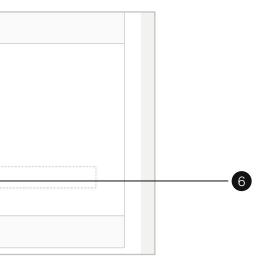
*To disable QR Code

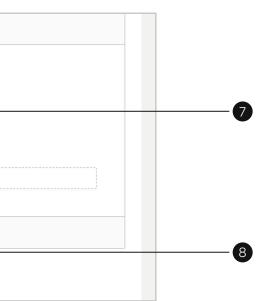
7. The ground can be turned off from the display at anytime by changing the value to disabled. Note that this also removes the IP info scrolling. 8. Click **Submit** when done.

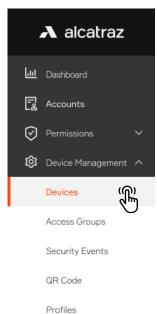
Manual Configuration				
* Parameter Name	* Value			
device.setup_mode \lor	disabled	\vee		
J				
			+ Add parameter	
Add a Custom Configuration				

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Packages



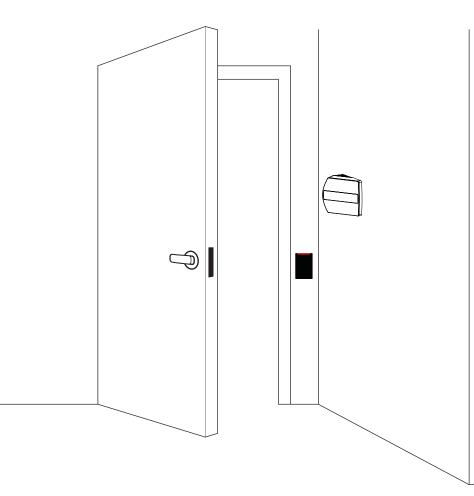




Packages

8.2—Setting the Rock for Corridor Mode

Corridor Mode is required for installations on where the Rock is mounted on walls that are right angle to the door.

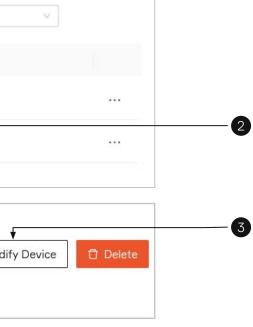


1. Go to Device Management --> Devices

- 2. Click on the Name of the Rock to open the Rock's info page.
- 3. Click on **Modify Device** to open up the configurations page.

Search devices			Q Status	✓ State	✓ Account
Name	Status	State	MAC Address	Device ID	
Lab M12 - IDF Rm 201	Active	online	c0:9b:f4:90:05:74	9bcc1d6b2f46400	08a6c3d4b6ba13161d
MS Lab	Active	online	c0:9b:f4:90:04:51	c582962c39ac466	e7b7d26815d3468244
U					
me / Device Management - De	evice / MS Lab				
evice - MS Lab					<u> </u>
vice Information					

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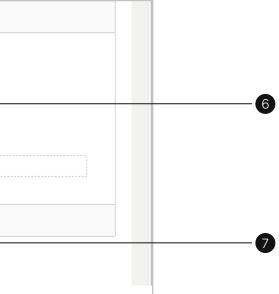


A alcatraz	 Scroll down the page to Device Configuration and on the right side of the page, slide the Advanced slider to on. Scroll down to Add a Parameter.
Jul Dashboard	
Accounts	Device Configuration
Permissions 🗸 🗸	
😥 Device Management 🔨	> Device Mode
Devices	> LED Control
Access Groups	> ONVIF
Security Events	> Hold Signal Detection
QR Code	> ACS Alerts
Profiles	> Communication with Badge reader
🗄 Packages 🗸 🗸	> Communication with ACS
	> Add a Parameter 🕼 🔸
	> Add a Custom Configuration
	Cancel Submit →

- Under Manual Configuration, select corridor_setup.is_corridor_setup_enabled. Slide to turn on.
 Click Submit when done.

Manual Configuration			
* Parameter Name * Value	•		
corridor_setup.is_corri V	\otimes		
U			
		+ Add parameter	
Add a Custom Configuration			







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