

# Do Not Pay User Enrollment Guide for PIV, CAC & LincPass Card Users

**March 2022** 

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### **About This Enrollment Guide**

This guide is intended for new users of the Do Not Pay Portal (the Portal) that use a Personal Identity Verification Card (PIV), Common Access Card (CAC), or LincPass Card. This guide illustrates the steps necessary to gain access to the Portal. The information in this reference guide has been divided into nine sections. Each section provides a brief description of each topic to provide the user guidance on each step of the enrollment process.

### **I. DNP OVERVIEW**

The Do Not Pay Business Center provides services and support activities related to the identification, detection, and prevention of improper payments under the <u>Payment Information</u> <u>Integrity Act of 2019 (PIIA)</u> and the <u>Federal Improper Payments Coordination Act of 2015</u> (FIPCA).

- The Office of Management and Budget (OMB) designated the Department of the Treasury to host the Working System to assist agencies in detecting and preventing improper payments.
- The Bureau of the Fiscal Service (Fiscal Service) DNP Business Center operates the Working System.
- The mission of DNP is to assist agencies to make informed decisions in the identification, mitigation, and elimination of improper payments.
- The DNP vision is to provide innovative customer and data driven solutions that reduce the improper payment footprint across federally funded and state administered programs.

DNP provides multiple data sources so that agencies can verify eligibility of a vendor, grantee, loan recipient, or beneficiary. Agencies can make payment eligibility decisions at any time during the payment lifecycle for example, during pre-award and pre-payment eligibility verification.

- DNP is a **no cost** resource for federal agencies and federally funded state administered programs
- DNP is **not** a list of entities or people that should not be paid
- DNP offers customized data analysis to help agencies detect fraud, waste, and abuse as well as strengthen internal controls
- DNP meets existing federal data security and privacy standards
- DNP is committed to providing:
  - quality data
  - more data sources
  - o continuous system development
  - cutting edge data analytics
  - customized agency outreach

### **DNP Business Center Components:**

### Web-based Portal

The DNP Portal provides the capability of multiple data source searches simultaneously. You can search for a single person or entity; you can batch your searches; and you can set up regular monitoring in the Portal.

The DNP Portal has four ways to deliver match information to an agency. The delivery method is based upon approved data sources and where in the payment lifecycle the match is reviewed.

- Online Search
- Batch Matching
- Continuous Monitoring
- Payments
- Webservice/Application Program Interface (API)

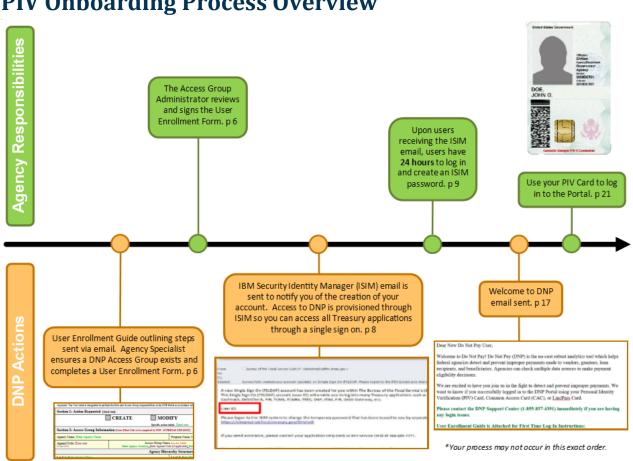
### **Data Analytics**

Data Analytics provides free advanced payment analysis service to federal agencies. In partnership with the agencies, a variety of data analysis and visualizations can be conducted to help combat improper payments.

- Analyze payment data for indicators that a payment is being made in error or is vulnerable to abuse
- Develop risk scoring to help agencies prioritize and manage reviewing and investigating crossmatches
- Screen payees for eligibility such as identifying deceased beneficiaries

### Agency Support

Agency Support is made up of Agency Leads, Agency Specialists, onboarding specialists, and a help desk. Agency Support works with agencies to meet program needs, determine and target the best DNP processes and data sources. We provide training, Portal demonstrations, and share knowledge. Agency Support hosts community of events to share best practices for addressing improper payments. We also assist with business processes by helping agencies map DNP into existing business processes.



**PIV Onboarding Process Overview** 

This is a high-level flowchart of the DNP PIV, CAC, and LincPass onboarding process. These steps are detailed within this document.

### **II. COMPLETING FORMS**

### **Agency Specialist Sends User Enrollment Form**

Your agency's Point of Contact (PoC) will receive an email from your Agency Specialist after the access group has been created. This email will contain a User Enrollment Form that must be reviewed and completed for each anticipated Portal user. If an anticipated Portal user has an existing PIV, CAC, or LincPass Card for another U.S. Treasury application (e.g., SPS, JFICS, etc.), this must be indicated on the User Enrollment Form.

### Access Group Administrator (AGA) Completes and Signs the User Enrollment Form

Your Agency Specialist will populate all the "Internal Use Only" fields within your User Enrollment Form before sending to your agency. The remaining fields will need to be completed and the form must be signed by your agency's designated AGA. Your agency's Authorizing Official (AO), Primary Local Security Administrator (PLSA), or Local Security Administrator (LSA) can act as an AGA; AGAs designate which access group a user is permitted to view. The DNP Program requires that each page of your User Enrollment Form be returned to your Agency Specialist. If there are questions regarding specific fields within your form, your Agency Specialist can assist you.

|   | mated to perform the Role and  | Access Gro     | up respons                     | ionnes in the DNP F                     | ortal in accordan                  | ce with the DN                           | P Portal Requir    | ements.                |                           |                         |
|---|--------------------------------|----------------|--------------------------------|---|------------------------------------|--|--------------------|------------------------|---------------------------|-------------------------|
| Section 1: Action Requ  |                                |                |                                |   |                                    |  |                    |                        |                           |                         |
|   | CRE                            | ATE            |                                | MOD                                     | IFY                                | ]  | DEACT              | IVATE                  |                           |                         |
|   |                                |                |                                | Specific action t                       | aken: Enter tex                    | t  |                    |                        |                           |                         |
| Section 2: Access Grou  | p Information (Color           | Filled Cells t | o be comp                      | leted by DNP - INTE                     | RNAL USE ONL                       | Ŋ  |                    |                        |                           |                         |
| Department Name: Enter De   | partment Name                  |                |                                |   | Business Nar                       | ne: Enter De                             | partment Nan       | ıe                     |                           |                         |
| Append Code: Enter text Access Group Name<br>If applicable Enter Agency A |                                |                |                                |   |                                    | Associated Acce<br>[Based on Agency Hier |                    |                        |                           |                         |
|   |                                |                |                                | Agency Hiera                            | archy Struc                        | ture                                     |                    |                        |                           |                         |
| Level 1: Enter Department Name  |                                |                | Level 4: Enter Department Name |   |                                    |  |                    |                        |                           |                         |
| Level 2: Enter Business Nam   | ie                             |                |                                |   | Level 5: Enter Business Name       |  |                    |                        |                           |                         |
| Level 3: Enter Department N   | ame                            |                |                                |   | Level 6: Enter Business Name       |  |                    |                        |                           |                         |
| Section 3: User Inform<br>(All Fields Required) *Provide                  |                                | s to receive   | a U.S. T                       | reasury package (P                      | .O. Boxes not a                    | cceptable)                               |                    |                        |                           |                         |
| Existing Treasury Application<br>If YES, enter your User ID               |                                | I              | Existing '                     | Freasury PKI Toke<br>nter name of appli | en: No                             |  | Assigned<br>Select | DNP Access Group       | Role:                     |                         |
| Legal First Name:<br>Enter text   | Legal Last Name:<br>Enter text |                | Offici<br>Enter                | al Title:<br>text                       | Work Email Address:<br>Enter text  |  |                    |                        | k Office Phone:<br>r text |                         |
| Shipping* Address:<br>Enter text  | ·                              |                |                                | City:<br>Enter text                     |                                    |  |                    | State:<br>Enter text   |                           | Zip Code:<br>Enter text |
| Within the space below, please  | explain under what authority   | that this use  | er is able t                   | o act as an AGA for                     | your agency (c                     | omplete only wi                          | hen granting a l   | PLSA or LSA access gro | oup role a                | designation):           |
| Section 4: Access Grou  | p Administrator [f             | orm may be     | signed by                      | the AO, PLSA, or I                      | .SAJ                               |  |                    |                        |                           |                         |
| Administrator Legal Name:   | Enter text                     |                | Admi                           | nistrator Work Pho                      | one: Enter text Administrator Worl |  | or Work Email: Ent | er text                |                           |                         |
| Administrator Signature:  |                                |                |                                |   | Access Grou                        | p Role: Selec                            | rt                 | Date: Enter            | r text                    |                         |
|   |                                |                |                                |   | ur Senior Agen                     |  |                    | I                      |                           |                         |

### **Example of the User Enrollment Form:**

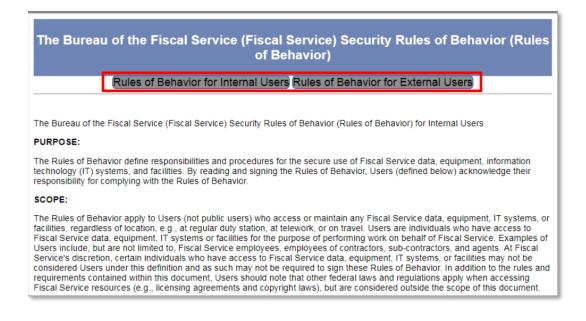
### III. EMAILS IBM Security Identity Manager (ISIM) Email

After your User Enrollment Form is received from the AGA, the user provisioning phase begins. Before being granted access to the Portal, you must have an ISIM account. After your account has been provisioned, you will receive two automated emails; one with your ISIM User ID and one with a temporary ISIM password. You must login to create your ISIM password. You have 24 hours to create an ISIM password; if not, the temporary password must be reset.

In ISIM, you will be reminded on the Single Sign On page that by logging in, you agree to abide by the Rules of Behavior. A link will also be available that will direct you to review the Rules of Behavior. There is a set of Rules for both Internal and External Users. Note the Warning included at the bottom of the page.

| Forgot Pa                          | You have success  |  |  |   |   |
|------------------------------------|---|--|--|---|---|
|                                    | -   | DVRSET TO COMPLETE THE LOG   | •  | e to abide by the state of the |   |
| PIV Card or iKey                   | 0   | SecurID  | 0  | User ID & Password  | 0 |
| Please make sure you<br>the reader | ir card/iKey is plugged into  | User ID  |  | User ID (ITIM)  |   |
| Jordan,<br>Don, C.                 | Login with your   | Passcode   |  | Password  |   |
|                                    |   | LOGIN  |  | LOGIN   |   |
| [                                  | to this network, and (4) all devices a<br>information systems are provided for<br>information system is prohibited and<br>U.S. Government information syste | nent information system, which includes (1)<br>nd storage media attached to this network<br>the processing of official U.S. Governmer<br>may subject you to disciplinary action, as<br>ns is owned by the U.S. Government and r<br>intercepted, recorded, read, searched, co | or to a computer on this<br>t information only. Unat<br>well as civil and crimina<br>hay, for the purpose of p | s network. U.S. Government<br>uthorized or improper use of this<br>I penalties. All data contained on<br>protecting the rights and property of  |   |

You can either scroll or click the appropriate box to review the Rules of Behavior that apply to you.



You will receive the following two emails. The first email includes your ISIM User ID while the second includes your temporary ISIM password. For security purposes, they are sent separately.

**Example of ISIM Emails:** 

| rom:<br>o:<br>'r: | Bureau of the Fiscal Service ISBN PP <donatrophy@fms.treas.gov> Sent: Tue 3/6/</donatrophy@fms.treas.gov>   | /2018 3:58 PM     |
|-------------------|---|-------------------|
|                   | ccessfully created your account iguide01 on Single Sign On (FSLDAP). Please logon to the IIIM System and change the new account password. Then you may begin using y  | your new acco     |
| This Single S     | Sign On (FSLDAP) account has been created for you within The Bureau of the Fiscal Service's (BFS) user provisioning system (ISIM).<br>gr On (FSLDAP) account (user ID) will enable you to log into many Treasury applications such as PAM, SPS, OTCnet, ITS, GTAS, FedDebt, GFRS,<br>bitCheck, PIR, TCMS, TCMM, TRES, DNP, ITIM, FIR, Debit Gateway, etc. | 181               |
|                   | to the ISIM system to change the temporary password that has been issued to you by separate email. ISIM can be accessed at<br>reprod.fiscal.treasury.gov/itim/self.   |                   |
| If you need       | ssistance, please contact your application Help Desk or BFS Service Desk at 304-480-7777.   |                   |
| _                 |   |                   |
| This email w      | s generated by BFS user provisioning system (ISIM) during the processing of one or more requests.   |                   |
|                   |   |                   |
|                   | To:   | t: Tue 3/6/2018 3 |
|                   | Cc:<br>Subject: The ITIM System created a new Single Sign On (FSLDAP) account for ISIM Guides   |                   |
|                   | The Bureau of the Fiscal Service's (BFS) user provisioning system (ISIM) has created a temporary Single Sign On (FSLDAP) account password for you.  |                   |
|                   | Please logon to the ISIM system to change the temporary password issued to you above. ISIM can be accessed at https://isimpreprod.fiscal.treasury   | .gov/itim/self    |
|                   | If you need assistance, please contact your application Help Desk or BFS Service Desk at 304-480-7777.  |                   |
|                   |   |                   |
|                   | This email was generated by BFS user provisioning system (ISIM) during the processing of one or more requests.  |                   |
|                   | This email was generated by BFS user provisioning system (ISIM) during the processing of one or more requests.  |                   |
|                   | This email was generated by BFS user provisioning system (ISIM) during the processing of one or more requests.  |                   |
|                   | This email was generated by BFS user provisioning system (ISIM) during the processing of one or more requests.  |                   |

### How to Create Your ISIM Single Sign On ("SSO") Password

The following instructions will assist you in creating your ISIM SSO password.

1. By clicking the link on the second email, it will take you to the Single Sign On page where you will enter your User ID and temporary password received in the email and click **[Login]**.

|                      | ٢                               | SIN<br>SIG                       | GLE<br>NON                 |   |  |   |
|----------------------|---------------------------------|----------------------------------|----------------------------|---|--|---|
|                      | Forgot Password                 | Change Password                  | Forgot User ID             | Contact                                 |  |   |
| PIV Car              | By logging in                   | n with PIV , SeourID, or User IC | NPassword, you acknowledge | that you have read, understand, and age | tee to abide by the <u>Rules of Dehavior</u> | 0 |
| Please m<br>the read | nake sure your card/iKey<br>ler | y is plugged into                | User ID                    |   | Usor ID (ITIM)<br>tisuser06                  |   |
|                      |                                 | VITH YOUR                        | Passcode                   |   | Password                                     |   |
| Jordan,<br>Dos, C    |                                 |                                  | L                          | OGIN                                    | LOGIN  |   |

2. You will then be directed to change your password by entering the temporary password again and then your new password following the rules listed. After changing your password click [Change Password].

| Maximum repeated characters                | 2           |
|--|-------------|
| Reversed history length                    | 10          |
| Minimum alphabetic characters              | 2           |
| Repeated history length                    | 10          |
| Disallow user ID                           | True        |
| Disallow user name(with Case-Insensitivity | ) True      |
| Disallow user name                         | True        |
| Maximum length                             | 15          |
| Required characters                        | !@#\$%^*()_ |
| Disallow user ID(with Case-Insensitivity)  | True        |
| Minimum numeric characters                 | 1           |
| Minimum length                             | 12          |

| REFERENCE OF THE FISCAL SERVICE  | SINGLE<br>SIGNON                                  |
|--|---|
| WARNING: New passwords must be at least 12 c special character, and 1 number | haracters long and contain 1 upper case letter, 1 |
| Password Change Request  |   |
| iguide01 please change your current password before                          | continuing.                                       |
| Old Password   |   |
| New Password   |   |
| Confirm New Password   |   |
| CHANGE PASSWORD  | CLEAR THIS FORM                                   |
|  |   |

3. You will receive confirmation that this will be the password to use the next time you log in. Click **[Continue]** to complete the Challenge/Response steps.

| REPLAC OF THE SINCE STATEMENT OF THE HEAMENT   | INGLE<br>SIGN <u>()</u> N          |
|--|------------------------------------|
| <b>WARNING:</b> New passwords must be at least 12 characters long special character, and 1 number          | and contain 1 upper case letter, 1 |
| Password Change Information  |                                    |
| iguide01 your new password has been set.<br>Use this new password the next time you log into your account. |                                    |

4. Next you will need to complete the Challenge/Response information. The responses to these questions will help validate your identity for future password resets. Select the check box next to the three questions you want to answer and type your answer in the Response field as well as the Confirm Response field. After responding to three of the six questions, click [Save My Questions & Responses].

| <b>F</b>         | REAU OF THE<br>iscal Service<br>defaultains of the treasury<br>enge/response   |  |   |
|------------------|--|--|---|
|                  |  |  |   |
| Change Challenge | Response - Select and Provide Responses to Questions   |  |   |
|                  | If you forget your password or your password expires, you can choose to us<br>you to provide the responses to the Challenge/Response questions you set<br>process requires. Select and provide responses to any 3 of the challenge<br>are case-insensitive responses to any 3 of the challenges below, ensuring e<br>Select Ouestion | up when you first accessed your account. This screen allows<br>estions below. Please ensure that each response is unique a | : It by clicking on the Forgot Password Ink on the bogin page. This process will ask<br>you to provide the responses that the Self-Service Account/Password Reset<br>and at least 3 characters long and then click Save Wy Responses. Note: Responses<br>hen click Submit. Note that responses are letter case-intensitive.<br>Confirm Response |
|                  | What was the name of the hospital where you were born?   |  |   |
|                  | What was the name of the street you lived on when you grew up?   |  |   |
|                  | What was the name of the company or organization where you held y  | our first job?   |   |
|                  | What was the name of the city where you were born?   |  |   |
|                  | What was the name of your first pet?   |  |   |
|                  | What was the model of your first automobile?   | Save My Questions & Responses Cancer   | a   |
|                  | U. S. D  | Accessibility   Contacts   Privacy Policy<br>epartment of the Treasury - Bureau of the Fiscal Service                      |   |

5. You will now need to enter your Shared Secret. The Shared Secret is used to assist the Fiscal Service Help Desk validate your identity if you need your password reset but have forgotten your Challenge/Response information. Your Shared Secret is required to be at least 3 characters long and should be a word or phrase that is easy for you to remember. After populating and confirming your Shared Secret, click [Save my Shared Secret].

| Fi                   | EAU OF THE<br>Scal Service |  |
|----------------------|----------------------------|--|
| Change Shared Secret |                            |  |
|                      |                            | )<br>I to verfy your identity when you call them. At that time, you need to to provide this shared secret. This screen allows<br>at the shared secret is at least 3 characters long and then click Save Ny Shared Secret button. |
|                      | Shared Secret              | Confirm Shared Secret  |
|                      |                            |  |
|                      |                            | Save My Shared Secret Cancel   |
| L                    |                            |  |
|                      |                            | Accessibility   <u>Contacts</u>   <u>Privacy Policy</u><br>ment of the Treasury - Bureau of the Fiscal Service   |

- 6. The system confirms that your Challenge/Response and Shared Secret have been saved. You will be required to wait 15 minutes before you are able to log into ISIM again or your application for the first time.
- 7. Click the [Logout].

| • | BUREAU OF THE<br>Fiscal Service   |
|---|---|
|   | Change Challenge/Response   |
| 1 | Change Challenge/Response - Completed  Your new challenge questions and responses, as well as your new shared secret have been successfully saved.  Please wait 15 minutes prior to accessing your application.  Logout |
|   | <u>Accessibility   Contacts   Privacy Policy</u><br>U. S. Department of the Treasury - Bureau of the Fiscal Service   |

8. View of the ISIM Self-Service screen once the ISIM password has been successfully created.

| IBM Securit<br>Identity Mar | y<br>nager  | BUREAU OF THE<br>Fiscal Service<br>U.S. DEPARTMENT OF THE THEAST REAL   | Coff |
|-----------------------------|-------------|---|------|
|                             | My Password | Change Password         Use this link to change your passwords.         Change Forootten Password Information         Use this link if you need to change the information required to log in when you have forgotten your password.         Change Account Password         Use this link to change account password for accounts that are excluded from password synchronization.  |      |
|                             | My Access   | Request Account         Delete Account         Delete one of your existing accounts.         View or Change Account         Change one of your existing accounts.         Request Access         Request Access         Request access to items such as accounts and applications.         View Access         View Access         View our access to items such as accounts and applications.         Change Account Category         Change the category of your accounts so that they can be excluded from password synchronization. |      |

### How to Reset Your ISIM Single Sign On ("SSO") Password

The following instructions will assist you in resetting your ISIM SSO password.

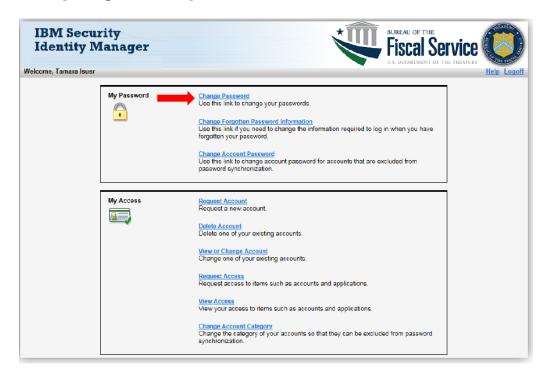
1. Access the ISIM Self-Service website.

URL - https://isim.fiscal.treasury.gov/itim/self

2. Enter your User ID and Password, and then click [Log In].

| Ø  | SIN<br>SIG                       | GLE<br>IN () N              |                                       |                     |                     |   |
|--|----------------------------------|-----------------------------|---------------------------------------|---------------------|---------------------|---|
| Forgot Password                              | Change Password                  | Forgot User ID              | Contact                               |                     |                     |   |
| By logging in                                | n with PIV , SecurID, or User II | )/Password, you acknowledge | e that you have read, understand, and | gree to abide by th | e Rules of Behavior |   |
| PIV Card or iKey                             | 0                                | SecuriD                     | 0                                     | User ID             | & Password          | 0 |
| Please make sure your card/iKe<br>the reader | y is plugged into                | User ID                     |                                       | User ID<br>tisuse   | · · ·               |   |
| Andrew<br>Rodary                             | WITH YOUR                        | Passcode                    |                                       |                     | rd<br>••••••        |   |
|  |                                  | I                           | OGIN                                  |                     | Login               |   |

- 3. The ISIM Self-Service website will display.
- 4. Click [Change Password].



5. On the Change Password page, you will first need to select the accounts for which you would like to change the password. Click (1) [Select my accounts that will be affected by this password change].



- 6. All the accounts associated with your profile will appear. You can change the password for all your accounts or just select accounts. To synchronize the password on all your accounts in ISIM, click the Select All check box. If you only want to change your password for particular accounts only select the check box to the left of the account type.
- 7. Check the box next to [Single Sign On (FSLDAP)] in the Account Type column.

|                         | M Security<br>entity Manager   |                                  |                                      | Fiscal Service                               |
|-------------------------|--|----------------------------------|--------------------------------------|--|
| Velcome,                | , Tamara Isusr   |                                  | •                                    | Help Logoff                                  |
| ome > (                 | Change password  |                                  |                                      |  |
| Chan                    | ige Password   |                                  |                                      |  |
| hange ye                | ect my accounts that will be affected  | ncel without changing your passv | vord.                                | password in the fields below and click OK to |
| □<br><u>Sele</u><br>All | eot LeeriD   | Account Type                     | Description                          |  |
|                         | tisusr03   | Single Sign On (TWAI IT)         |                                      |  |
|                         | tisusr08   | Single Sign On (TWAI FT)         | FSLDAP at TWAI FT                    |  |
|                         | ] tisusr00   | Single Sign On (FSLDAP)          | This Single Sign On (FSLDAP) account | t (user ID) will ens                         |
| Pa                      | age 1 of 1 Total: 3 Displayed: 3 Selected: 0   |                                  |                                      |  |
| Cann                    | for accounts<br>not find the account you are looking for? <u>Searc</u><br><b>view the criteria for my new passwo</b> | -                                |                                      |  |
| 3. Cha                  | ange my password   |                                  |                                      |  |
|                         | assword:   | _                                |                                      |  |
|                         |  |                                  |                                      |  |
| New pa                  | assword (confirm):   |                                  |                                      |  |
|                         |  |                                  |                                      |  |

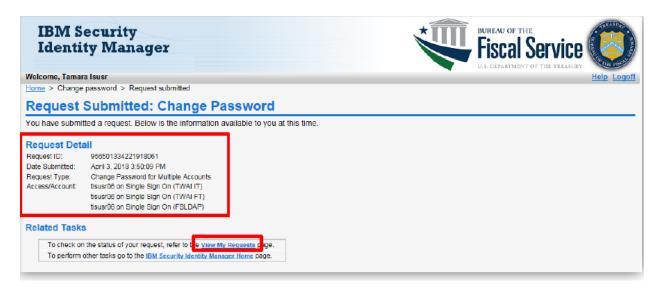
8. Click **[Review the criteria for my new password]** to display the criteria for creating your new password. You must now enter your new password using the criteria outlined and then confirm the password by re-entering it. Click **[OK]** to change your password. If you do not want to change your password, click **[Cancel]** and you will be directed back to the Self-Service home page.

Note: If the Single Sign On account is not selected, the criteria for the password will not show when Option 2 is expanded.

9. Enter the new password in the New password field, confirm the password in the New password (confirm) field, and then click **[OK]**.

|   | our password. Click the Cancel button<br>ect my accounts that will be aff   |   | 0 0 0                    | . All required fields are marked with (+).              |  |
|---|---|---|--------------------------|---|--|
| ः<br><u>Select</u><br>All                         | tot User ID   |   | Account Type             | Description   |  |
|   |   |   | Single Sign On (TWAI IT) |   |  |
|   | tisusr06  |   | Single Sign On (TWAI FT) | FSLDAP at TWAI FT                                       |  |
|   | tisuer06  |   | Single Sign On (FSLDAP)  | This Single Sign On (FSLDAP) account (user ID) will ens |  |
|   | not find the account you are looking for?<br>view the criteria for my new pas   |   | -                        |   |  |
| Re<br>Mi  | vlaximum repeated characters<br>Reversed history length<br>vlinimum alphabetic characters<br>Repeated history length  | 2<br>10<br>2<br>10                                    |                          |   |  |
| Re<br>Mir<br>Re<br>Dis                            | Reversed history length<br>Minimum alphabetic characters<br>Repeated history length<br>Disallow user ID   | 10<br>2<br>10<br>True                                 |                          |   |  |
| Re<br>Mir<br>Re<br>Dis                            | Reversed history length<br>Minimum alphabetic characters<br>Repeated history length<br>Disallow user ID<br>Disallow user name(with Case-Insensitivity)  | 10<br>2<br>10<br>True<br>True                         |                          |   |  |
| Re<br>Mir<br>Re<br>Dis<br>Dis                     | Reversed history length<br>Il nimum alphabetic characters<br>Repeated history length<br>Disallow user ID<br>Disallow user name(with Case-Insensitivity)<br>Disallow user name   | 10<br>2<br>10<br>True<br>True<br>True                 |                          |   |  |
| Re<br>Mir<br>Re<br>Dis<br>Dis<br>Na               | Reversed history length<br>Inimum alphabetic characters<br>Repeated history length<br>Disallow user ID<br>Disallow user name(with Case-Insensitivity)<br>Disallow user name<br>Jaximum length   | 10<br>2<br>10<br>True<br>True<br>True<br>15           | 5 <sup>A*()</sup> +-=    |   |  |
| Re<br>Mir<br>Dis<br>Dis<br>Na<br>Re               | Reversed history length<br>Il nimum alphabetic characters<br>Repeated history length<br>Disallow user ID<br>Disallow user name(with Case-Insensitivity)<br>Disallow user name   | 10<br>2<br>10<br>True<br>True<br>True<br>15           | 5^N*()_+-=               |   |  |
| Re<br>Mii<br>Dis<br>Dis<br>Ma<br>Re<br>Dis        | Reversed history length<br>linimum alphabetic characters<br>Repeated history length<br>Disallow user ID<br>Disallow user name(with Case-Insensitivity)<br>Disallow user name<br>daximum length<br>Required characters   | 10<br>2<br>10<br>True<br>True<br>15<br>!@#\$%         | 5^*()_+-=                |   |  |
| Re<br>Mit<br>Dis<br>Dis<br>Ma<br>Re<br>Dis<br>Mit | Reversed history length<br>vlinimum alphabetic characters<br>Repeated history length<br>Disallow user ID<br>Disallow user name(with Case-Insensitivity)<br>Disallow user name<br>Aakimum length<br>Required characters<br>Disallow user ID(with Case-Insensitivity) | 10<br>2<br>10<br>True<br>True<br>15<br>!@#\$%<br>True | 5^*()_+-=                |   |  |

10. The Request Submitted page shows the request detail of the action you just performed. To check the status of your request, click [View My Requests].



11. To verify your password was changed successfully click on the appropriate link in the **Request Type** column.

The Status Detail shows the password change was successful. If you receive a Status Detail showing a failed request, you need to contact the Fiscal Service Help Desk at (304) 480-7777 for assistance to change your password.

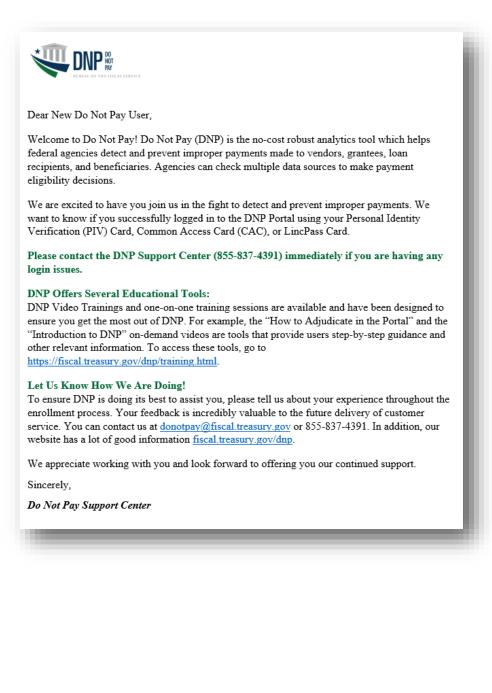
| View: Show last 31 days 🗸 Go                       |                     |   |  |
|--|---------------------|---|--|
| Request Type                                       | Date Submitted      | Status  | Account/Access   |
| Change Password for Multiple Accounts              | 2018 04 03 15:50:09 | Success   | tisusr05 on Single Sign On (FSLDAP),tisusr06 o   |
| Delete Account                                     | 2018 04 03 13:56:50 | Success   | tisusr06 on TCIS QA  |
| Account Change                                     | 2018 04 03 13:19:20 | Timed Out   | tisusr06 on PPS  |
| User Data Change                                   | 2018 04 03 11:31:47 | Success   | Tamara leusr   |
| Account Add  | 2018 04 03 11:10:58 | In Process  | null on null   |
| Account Change                                     | 2018 03 22 09:26:59 | Warning   | tisusr06 on GTAS   |
| Account Add  | 2016 03 06 09:36:53 | Failed  | tisusr06 on FPS (TWAI QAC)   |
| Account Add  | 2018 03 08 09:30:01 | Parts 2   |  |
| Delete Account                                     | 2018 03 08 09:29:02 | Deguest Int   | le rme etie n  |
| Account Add<br>Page 1 of 1 Total: 10 Displayed: 10 | 2018 03 08 09:27:59 | Request In  | ormation   |
|  |                     | Request Detail  | 133/221018061  |
|  |                     | Request ID: 95650<br>Date submitted: April 3<br>Request type: Chang<br>Account/Access: tisusr0<br>tisusr0 | e Password for Multiple Accounts<br>6 on Single Sign On (FSLDAP)<br>6 on Single Sign On (TWAI FT)<br>6 on Single Sign On (TWAI IT) |

12. Log off and log back in to test your new password.

### Welcome to DNP Email

After the U.S. Treasury processes your form, you will receive the Welcome to DNP Email from the DNP email box (<u>donotpay@stls.frb.org</u>). This email contains potential tools to ensure that you get the most out of the DNP Program and the Portal, and contact information for the DNP Support Center, if you should encounter issues attempting to log into the Portal (855-837-4391).

#### **Example of the Welcome to DNP Email:**



### IV. GAINING ACCESS TO THE PORTAL USING A PIV CARD

### **PIV Card:**

- Click <u>here</u> to move to the "Linking Your PIV Credentials" section within this Guide to link your PIV-I credentials before accessing the DNP Portal (*non-U.S. Treasury users*).
- If you are a U.S. Treasury employee using your PIV Card, click <u>here</u> to move to the "Logging into the DNP Portal" section within this Guide to assist you in logging into the DNP Portal.

#### **Example of a PIV Card:**



### **Linking Your PIV Credentials**

Before Linking your PIV Credentials, Review Your "Certificate Authentication Status"

- 1. Insert your PIV Card.
- 2. Open a new internet browser window and navigate to <u>https://piv.treasury.gov.</u>
- 3. Enter your PIV Card Pin and click [OK].

| Microsoft Smart Card Provider<br>Please enter your PIN.<br>PIN<br>PIN<br>Click here for more information<br>OK Cancel | Windows Security |
|---|------------------|
| Click here for more information   |                  |
| OK Cancel   |                  |
|   | OK Cancel        |

4. Your Certificate Authentication Status should read "SUCCESS".

|  | GLE                    |  |
|--|------------------------|--|
|  | JNON                   |  |
| Contact                                |                        |  |
|  | 1                      |  |
| Certificate Authentica<br>SSL PROTOCOL | tion Status: (SUCCESS) |  |
|  | to shark to            |  |

• If you do not see "SUCCESS", this is indicative to a problem with your workstation or certificate. Please contact your local IT support for assistance.

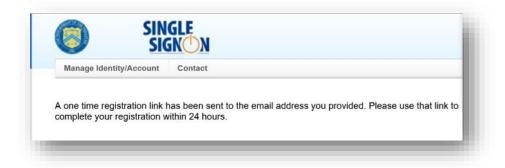
### Linking Your PIV Credentials:

- 1. Insert your PIV Card.
- Open a new internet browser window and navigate to the CASS Home page.
   ORL <u>https://piv.treasury.gov/cass/</u>
- 3. Click [I need to link my PIV or PIV-I cert to an existing Fiscal Service SSO account].

|  | x          |
|--|------------|
| Image: State of the second | ☆ 🕸        |
| <u>F</u> ile <u>E</u> dit <u>V</u> iew F <u>a</u> vorites <u>T</u> ools <u>H</u> elp<br>🍰 🗃 Kinetic Calendar List 🇰 Understanding Enhanced 🗿 TWAI ITSM Login (4)   | >>         |
| SINGLE<br>SIGNON   | - III      |
| Manage Identity/Account         Contact           I do not have a Fiscal Service SSO account         Inseed to link my PIV or PIV-I cert to an existing Fiscal Service SSO account   | <u>int</u> |
|  |            |

4. Enter first name, last name, and email address. These fields must match what the user already has in ISIM. Click [Submit].

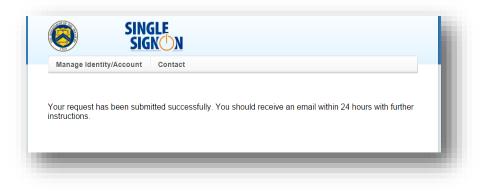
5. You should receive an email with a registration link. Click the registration link.



- 6. Type in your ISIM User ID and Password.
  - If you have forgotten your password, contact the DNP Support Center at (855) 837-4391 to have your password reset.

| Manage Identity/Account        | Contact   |
|--------------------------------|---|
|                                |   |
| nter the userID and passw      | ord for the SSO account you wish to link to your PIV or PIV-I credentia |
| serID:                         | ord for the SSO account you wish to link to your PIV or PIV-I credentie |
| inter the userID and password: | ord for the SSO account you wish to link to your PIV or PIV-I credentia |

7. You will receive an email from ISIM within a few minutes, confirming that your credentials were successfully linked. You can click on the link in the email or type in <a href="https://fiscal.treasury.gov/DNP/">https://fiscal.treasury.gov/DNP/</a> and click [Log In].



### **V. LOGGING INTO THE DNP PORTAL**

### **Open Your Internet Browser**

- 1. Insert your PIV Card.
- 2. Type <u>https://fiscal.treasury.gov/DNP/</u> in the address bar and push Enter.
- 3. Click [Log In].

| Complexity of the United States Government  | U.S. DEPARTM     | IENT OF THE               | TREASURY    |
|---|------------------|---------------------------|-------------|
| Fiscal Service Do Not Pay   | <b>≡</b><br>Menu | <mark>A-Z</mark><br>Index | Q<br>Search |
| ✓ Verify Eligibility<br>⊕ Save Time<br>⑤ Save Money   |                  | 14                        |             |
| Do Not Pay  |                  |                           |             |
| Do Not Pay (DNP) is the no-cost robust analytics tool which helps federal agencies detect and payments made to vendors, grantees, loan recipients, and beneficiaries. | l prevent improp | er                        |             |
| Agencies can check multiple data sources in order to make payment eligibility decisions.  |                  |                           |             |
| LOG IN ENROLL   |                  |                           |             |

### **Fiscal Service Enterprise Single Sign On**

- 1) A new browser window will open.
  - > Click [Login with Your PIV]. Note your agreement to the Rules of Behavior.

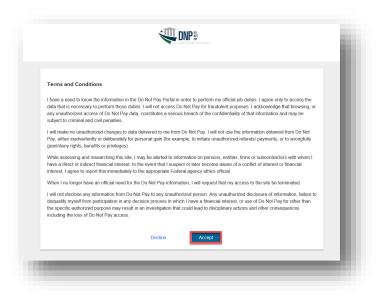
| Contact  |  |  |   |
|--|--|--|---|
| By legsing in with PIV, security, or User ID/Password,   | (, you asknowledge that you have read, i   | understand, and agree to abide by the 🗈  | les of Behavior   |
| Please make sure your card/iKey is<br>the reader   | plugged into   |  |   |
|  | TH YOUR  |  |   |
| WARNING WARNING WARNING<br>Yan have accessed a U.S. Government informat<br>to this natives, and () all devices and slerage ne<br>information system: are provided for the process<br>information system is prohibited and may subjec-<br>tion of the state of the state of the state of the<br>U.S. Government information systems is even<br>the U.S. Government particular devices of o<br>users, AUTHORIZED OR UNAUTHORIZED, O.<br>USER, AUTHORIZED OR UNAUTHORIZED, O.<br>UNTERCEPTION RECORDING READING. OD | media attached to this network or to<br>sing of official U.S. Government infi-<br>tt you to disciplinary action, as well a<br>by the U.S. Government and may, i<br>t, recorded, read, searched, copied,<br>ERE IS NO RIGHT TO PRIVACY IN<br>time found on U.S. Government inf<br>ONSTITUTES YOUR UNDERSTAN | a computer on this network. U.S. G<br>smallen only. Unauthorized or impro-<br>as chill and chiminal penalties. All data<br>for the purpose of protecting the righ<br>or captured in any manner and disc<br>I THIS SYSTEM. System personnel<br>semation systems. USE OF THIS SY<br>dONG AND CONSENT TO THIS MY<br>dONG AND CONSENT TO THIS MY | vernment<br>per use of this<br>a contained on<br>ts and property of<br>osed or used for<br>may give to law<br>STEM BY ANY |

- 2) Another browser window will open with your certificate information.
  - Select a Certificate and click [OK] and then enter your PIN associated with your PIV Card and click [OK]. Your screen may look different based on your Windows version.

| Subject     | Issuer  | Serial    |
|-------------|---------|-----------|
| User's Name | Entrust | ABC123456 |
|             |         |           |
|             |         |           |
|             |         |           |
|             |         |           |
|             |         |           |

| Windows<br>Smart |                          |          | × |
|------------------|--------------------------|----------|---|
| Smart            | Caru                     |          |   |
| Please e         | enter your PIN.          |          |   |
| E                | PIN                      |          |   |
|                  | PIN                      |          |   |
|                  | Click here for more info | ormation |   |
|                  |                          |          |   |
|                  | ОК                       | Cancel   |   |

- 3) Another browser window will open with DNP's Terms and Conditions.
  - Please review the document and then click [Accept] to gain access to the application. This window will open each time you login.



### **DNP Portal: Homepage**

In order to retain your access to the Portal you must follow the ISIM Aging Rules:

- **ISIM Password Reset**: Each user must reset their Single Sign On password at least every 120 days, even if you are logging into the Portal using a PIV card or PKI token. To reset your password go to <u>ISIM Self Service</u>.
  - Once the 120 days has lapsed, you cannot login to ISIM to reset your password; you must call the Help Desk at 855-837-4391 to have it reset.
- **Suspended:** All user accounts that have not logged into the Portal in the last 120 days will have an account status change to "suspended".
  - Suspended users must call the DNP Support Center at 855-837-4391 to have their account restored for access to the Portal.
- **Deleted:** All user accounts that have not logged into the Portal in the last 13 months will be "deleted".
  - To regain access to the Portal, deleted users must complete the DNP enrollment process.

Note: If you no longer need access to the Portal, please contact your Authorizing Official, Primary Local Security Administrator, or your Local Security Administrator.

**Redesigned Portal** 

| EVERAL OF THE FISCAL SERVICE   |   | Announcem   | eents INT_CBAFWLONE MCSR0001 ~  |  |
|--|---|---|---|--|
| Online Search  |   |   |   |  |
| Enter SSN/EIN/TIN  | Enter First Name  | Enter Last Name   |   |  |
| Enter UEI  | Enter EFT Indicator Enter Business Name                                     |   |   |  |
| Enter DUNS   | Enter Plus 4  |   | Search Clear  |  |
| Select Data Sources  |   |   | x   |  |
| Select All   |   |   |   |  |
| <ul> <li>American InfoSource Death Data –<br/>Obituary (AIS-OBIT)</li> </ul> | <ul> <li>American InfoSource Death Data –<br/>Probate (AIS-PROB)</li> </ul> | <ul> <li>Automatic Revocation of Exemption List<br/>(ARL)</li> </ul>              | <ul> <li>Credit Alert System (CAIVRS)</li> </ul>                                      |  |
| Dept of Defense Death Data (DOD)   | Dept of State Death Data (DOS)  | <ul> <li>List of Excluded Individuals/Entitles –<br/>Public (LEIE-PUB)</li> </ul> | <ul> <li>List of Excluded Individuals/Entities –<br/>Restricted (LEIE-RES)</li> </ul> |  |
| Office of Foreign Assets Control (OFAC)                                      | <ul> <li>SAM Entity Registration Records<br/>(SAMENT)</li> </ul>            | <ul> <li>SAM Exclusion Records – Public (SAM-<br/>EXCL-PUB)</li> </ul>            | <ul> <li>SAM Exclusion Records – Restricted<br/>(SAM-EXCL-RES)</li> </ul>             |  |
| SSA Death Master File (DME)  | TOP Debt Check (DBCK)<br>SENSITIVE BUT UNC                                  |   | An Official Website of the United States Government                                   |  |

### **VI. USER GUIDE**

For assistance navigating the DNP Portal, you may refer to the User Guide within the DNP Portal.

- 1. Log into the DNP Portal
- Click on the (upper right corner)
   A new window will open. Click [User Guide].

| .*∏ |                                   | SENSITI                 | VE BUT UNCLASSIFIED    |                          |
|-----|-----------------------------------|-------------------------|------------------------|--------------------------|
|     | DUP BY<br>REAL OF THE HIGHLERNICE |                         |                        | Announcements QAFADJ01 ~ |
|     | Online Search                     |                         |                        |                          |
| Q   | Enter SSN/EIN/TIN                 | Enter First Name        | Enter Last Name        |                          |
|     |                                   |                         |                        |                          |
|     |                                   | Help User Guide Data Si | Contact Us             |                          |
|     |                                   |                         | ð                      |                          |
|     |                                   | .* <b>Î</b> ÎÎ DI       |                        |                          |
|     |                                   |                         | DOF THE FISCAL SERVICE |                          |
|     |                                   |                         |                        |                          |
|     |                                   |                         |                        |                          |
|     |                                   |                         |                        |                          |
|     |                                   |                         |                        |                          |

### VII. TROUBLESHOOTING

### Unable to Log into the DNP Portal

- A. Verify the URL is correct. (<u>https://fiscal.treasury.gov/DNP/</u>)
- B. Do not use Internet Explorer. You may use Microsoft Edge, Google Chrome, or Firefox.
- C. Delete Temporary Internet Files (TIFs) and Cookies from your browser.
- D. After re-opening your browser, please type <u>https://fiscal.treasury.gov/DNP/</u> manually into your address bar.
- E. If you are getting prompted for a PIV certificate, make sure you are choosing the correct certificate from the certificate box.
- F. Verify you are inputting the Pin that you had set up for your PIV Card in the Password screen.

If you are still receiving an error, record the error message (a screenshot is best), and forward your name, ISIM User ID, phone number, email address, and a brief description of the problem in a secured email to <u>donotpay@stls.frb.org</u> or call the DNP Support Center at (855) 837-4391 for assistance.

### Issues on Downloading Text or Excel File with Existing Browser

If the existing browser that is being used is preventing you from downloading a Text or Excel file, ensure that the browser settings under the Security section that reads "Do not save encrypted pages to disk" is checked. It depends on the browser version in use where this setting is located.

- Please see example below for Microsoft Edge.
  - Go to Tools-> Internet Options -> Advanced Tab -> Security

| neral   | Security               | Privacy          | Content     | Connections        | Programs     | Advan   | ced |
|---------|------------------------|------------------|-------------|--------------------|--------------|---------|-----|
|         |                        | ,                |             |                    |              |         | _   |
| Setting | js —                   |                  |             |                    |              |         |     |
|         | 🗹 Enable               | e alternati      | ive codecs  | in HTML5 media     | elements*    | ~       | 1   |
|         | _                      |                  | ic image re | -                  |              |         |     |
|         | = '                    |                  | in webpag   | es*                |              |         |     |
|         | _ `                    |                  | vebpages    |                    |              |         |     |
|         | Show<br>Show           | -                | wnload plac | ceholders          |              |         |     |
| A       | Security               | pictures         |             |                    |              |         |     |
|         |                        | active cor       | ntent from  | CDs to run on M    | lv Compute   | *       |     |
|         |                        |                  |             | n in files on My ( | · ·          |         |     |
|         | =                      |                  |             | stall even if the  |              | s invi  |     |
|         | Block (                | unsecured        | l images wi | th other mixed     | content      |         |     |
|         |                        |                  |             | icate revocation   | n            |         |     |
|         |                        |                  |             | e revocation*      |              |         |     |
| <       | Check                  | for signa        | tures on do | ownloaded prog     | irams        | >       |     |
| -       | kes effect :           | after you        | restart voi | ur computer        |              | -       |     |
| 10      | Kes effection          | anter you        | restart you |                    |              |         |     |
|         |                        |                  |             | Restore            | advanced s   | ettings |     |
| leset   | Internet Ex            | plorer set       | tings —     |                    |              |         |     |
|         | ets Interne<br>dition. | t Explorer       | 's settings | to their default   | Res          | et      |     |
| You     | should only            | use this i       | f your brow | wser is in an unu  | usable state |         |     |
|         |                        |                  |             |                    |              |         |     |
| 6       | Some <u>settin</u>     | <u>qs</u> are ma | naged by    | your system ad     | ministrator. |         |     |
| -       |                        |                  | _           |                    |              |         |     |
|         |                        |                  | OF          | / C-               | ncel         | Appl    |     |

### **VIII. SYSTEM REQUIREMENTS**

This section details the system and configuration requirements necessary to utilize the Portal.

| Requirement<br>Type | Details   |
|---------------------|---|
| System              | <ul> <li>Web Browser: Microsoft Edge, Google Chrome, or Firefox</li> <li>Note: Microsoft Edge Native Mode which emulates Internet Explorer is not supported by DNP.<br/>Note: Please do not use the back button on your browser. DNP does not support the use of the browser back button. The navigation pane on the left side of the DNP Portal may be used to return to a previous page.</li> <li>Adobe Reader</li> <li>Entrust Root Certificate: The Entrust (2048) Root Certificate must be installed in the "Trusted Root Certification Authorities" certificate store on the "local machine" (all user profiles) for the workstation. This certificate is normally installed by default with Internet Explorer. If it has been removed, you will need to have your agency reinstall the certificate.</li> <li>Microsoft Excel versions 2007 and later</li> <li>Internet Options Security Settings</li> <li>Windows Resolution: 1280 x 1024 or higher</li> </ul> |
| Hardware            | PIV, CAC, or LincPass card and reader   |

### **IX. FREQUENTLY ASKED QUESTIONS (FAQs)**

### Q. Why is gaining access to the DNP Portal such a time intensive process?

A. The primary reason it takes time to gain access to the Portal is due to the security measures DNP takes to ensure that data sent and received in our system is secure. As we review your enrollment request, there are several time intensive steps that may delay the process, some of which include: observing The Privacy Act of 1974 with regard to an enrollment request or reconciling your agency's specific technology practices against others in our system, a process that can sometimes lend itself to unpredictable interfacing problems. Ultimately, DNP makes every effort to ensure that privacy and security risks are mitigated, a process that takes time and may attribute to a lengthy enrollment process.

### Q. What does it mean that I've been selected to be a user in the DNP Portal?

A. Your position plays a vital role in the payment cycle at your agency. As part of your agency's ongoing efforts to reduce improper payments, your agency is verifying their payments through the DNP Portal. Contact your Authorizing Official to obtain additional details. If you are unsure who you are Authorizing Official is at your agency, call the DNP Support Center at (855) 837-4391 and we can help point you to the correct person at your agency.

### Q. Why do I need a PIV Card?

A. Your PIV Card Token is used to verify and certify that you are allowed access to the DNP Portal. Your PIV Card is a secondary layer of authentication, to protect your information and your agency's data within the DNP Portal.

## Q. My initial log in did not occur within 30 days of being granted access to DNP. What will happen to my access?

A. You have 24 hours to create an ISIM password; if not, the temporary password must be reset. To retain access to the DNP Portal, you must login in at least every 120 days or your access will be suspended. If you do not login to the DNP Portal in 13 months, your access to the DNP Portal will be deleted.

### Q. What do I need to do if my DNP access is inactive?

A. Call the DNP Support Center (855) 837-4391 and ask to have your DNP access reactivated. You must login to DNP immediately to retain an active status.

### Q. How do I learn how to use the Portal?

A. Go to the <u>Training page</u> at the DNP website to utilize resources. There, you can review Spotlight training and how-to videos. These resources provide videos on various DNP Portal functions and services offered. Also, your Agency Specialist is always available for one-on-one training to fit your specific needs.

#### Q. What if I have a question about my match results in the Portal?

A. Contact the DNP Support Center or send an email requesting contact at the DNP mailbox, <u>donotpay@fiscal.treasury.gov</u>. Do not send Personally Identifiable Information (PII) or screen shots with PII via email.

#### Q. What should I do with my PKI Token if I converted to PIV access?

A. Return your PKI token to:

Bureau of the Fiscal Service 257 Bosley Industrial Park Drive Parkersburg Warehouse & OP Center Dock 1 Attn: ICAM Mail Stop T2-A Parkersburg WV 26101

### **X. GETTING HELP**

There are several ways you can obtain help when using the DNP Portal.

You may contact your Agency Lead, Agency Specialist, or the DNP Support Center:

☎ (855) 837-4391

<sup>™</sup> <u>donotpay@fiscal.treasury.gov</u>.