

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

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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	lested [check one]:									
	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 If applicable			А	ccess Group Name Enter Agency A	e ( <i>Use ALL CAPS</i> ) Acronym			Associated Acce [Based on Agency Hier	SS Grou	ip Level: Select
				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 Name			Level 6: Enter Business Name							
Section 3: User Inform (All Fields Required) *Provide	ation your work shipping addre	s to receive	a U.S. T	reasury package (P	.O. Boxes not a	cceptable)				
Existing Treasury Application If YES, enter your User ID	n: No	I	Existing f YES, e	Freasury PKI Toke nter name of appli	en: No cation		Assigned Select	DNP Access Group	Role:	
Legal First Name: Enter text	Legal Last Name: Enter text		Offici Enter	al Title: text	Work Email Address: Enter text			Wor Ente	k Office Phone: r text	
Shipping* Address: Enter text	·			City: Enter text				State: Enter text		Zip Code: 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		Administrat	or Work Email: Ent	er text	
Administrator Signature:					Access Grou	p Role: Selec	rt	Date: Enter	r text	
					I			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.

	You have success	fully logged out.			
	Please close your bro	DVRSET TO COMPLETE THE LOG	DUT PROCESS	e to abide by the state of Behavior	
PIV Card or iKey	0	SecurID	0	User ID & Password	0
Please make sure you the reader	ir card/iKey is plugged into	User ID		User ID (ITIM)	
Jordan, Don, C.	Login with your	Passcode		Password	
		LOGIN		LOGIN	
[	WARNING WARNING WARNING You have accessed a U.S. Govern to this network, and (4) all devices a information systems are provided for information system is prohibited an U.S. Government information syste the U.S. Government, be monitorec	nent information system, which includes (1) nd storage media attached to this network the processing of official U.S. Governmer may subject you to disciplinary action, as ns is owned by the U.S. Government and r intercepted, recorded, read, searched, co	this computer, (2) this or to a computer on this t information only. Unau well as civil and crimina ay, for the purpose of p bied, or captured in any	network, (3) all computers connected in network. U.S. Government uthorized or improper use of this I penalites. All data contained on protecting the rights and property of manner and disclosed or used for	

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:** 

	uricau uri uricinte a servici talim en vuunuu epirylaeme in casiguvizio. Servici tue suoz	2018 3:56 PM
bject: Suc	cessfully created your account iguide01 on Single Sign On (FSLDAP). Please logon to the ITIM System and change the new account password. Then you may begin using y	our new acco
A new Single S This Single Sig Cashtrack, De User ID:	ign On (FSLDAP) account has been created for you within The Bureau of the Fiscal Service's (BFS) user provisioning system (ISIM). I On (FSLDAP) account (user ID) will enable you to log into many Treasury applications such as PAM, SPS, OTCnet, ITS, GTAS, FedDebt, GFRS, stcheck, pirk, TCMS, TCMM, TRES, DNP, ITIM, FIR, Debit Gateway, etc.	
Please logon t https://isimpr	o the ISIM system to change the temporary password that has been issued to you by separate email. ISIM can be accessed at eprod.fiscal.treasury.gov/itim/self.	
f you need as	sistance, please contact your application Help Desk or BF5 Service Desk at 304-480-7777.	-
This amoil way	separated by DEE user providening output (ISIM) during the preserving of one or more requests	
nns ennañ was	generated by Brouser provisioning system (tolini) during the processing of one of more requests.	
	From: Bureau of the Fiscal Service-ISIM PP <donotreply@fms.treas.gov> To: Cc</donotreply@fms.treas.gov>	Tue 3/6/2018 3
	Subject: The ITIM System created a new Single Sign On (PSLDAP) 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. Password:	
	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.	

### 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 SIG	GLE 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 the read	nake sure your card/iKey ler	y is plugged into	User ID		Usor ID (ITIM) tisuser06	
		VITH YOUR	Passcode		Password	
Jordan Dvis, C	PIV		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 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.

REFERENCE OF THE Fiscal Service	SINGLE SIGNON
WARNING: New passwords must be at least 12 character special character, and 1 number	s long and contain 1 upper case letter, 1
Password Change Information	
iguide01 your new password has been set. 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].

	reau of the iscal Service department of the treasury		
Change Challe	inge/Response		
Change Challenge	Response - Select and Provide Responses to Questions		
	If you forget your password or your password expires, you can choose to us you to provide the responses to the Chailenge/Response questions you set process requires. Select and provide responses to any 3 of the chailenge que are case-insensitive responses to any 3 of the chailenge use Select Question	e our Self-Service Account/Password Reset process to reset p when you first accessed your account. This screen allows estions below. Please ensure that each response is unique a sch response is unique and at least 3 characters long, and the <b>Response</b>	: It by clicking on the Forgot Password Ink on the bogin page. This process will ask you to provide the responses that the Self-Service Account/Password Reset and at least 3 characters long and then click Save Wy Responses. Note: Responses hen click Submit. Note that responses are letter case-intensitive. 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 yo	pur 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 Cance	a
	U. S. Di	<u>Accessibility   Contacts   Privacy Policy</u> 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].

	EAU OF THE Scal Service	
Change Shared Secret		
Change Shared Secret - Set :	new Shared Secret (used when calling the Help Desk) Your Shared Secret is used by the Help Desk personne you to set the Shared Secret phrase. Please ensure th	) I to verfy your identity when you call them. At that time, you need to to provide this shared secret. This screen allows 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		
	U. S. Departu	Accessibility   <u>Contacts</u>   <u>Privacy Policy</u> 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 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> 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 Identity Mar	y nager	BUREAU OF THE Fiscal Service U.S. DEPARTMENT OF THE TREASURY	Coff
	My Password	Change Password         Use this link to change your passwords.         Change Forgotten 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 your 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].

8	SIN SIG	GLE NON				
Forgot Password	Change Password	Forgot User ID	Contact			
By logging i	in with PIV , SecurID, or User IC	)/Password, you acknowledg	e that you have read, understand, a	and agre	e to abide by the <u>Rules of Behavior</u>	
PIV Card or iKey	0	SecurID		0	User ID & Password	2
Please make sure your card/iKe the reader	ey is plugged into	User ID			Usor ID (ITIM) tisuser06	
Anator Andrew Andrew Billion B	WITH YOUR	Passcode			Password	
		I	LOGIN		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.

IB Ide	M Security entity Manager			al Service
Velcome	e, Tamara Isusr		Case Distric	Help Logoff
ome >	Change password			
Char	nge Password			
hange y	your password. Click the Cancel bu	assword change, then review the chiefla for utton to cancel without changing your passw e affected by this password change.	une new password, unen specify a new password i ord.	n the news below and Click OK to
□ <u>Sel</u> All	leat ↓ ser ID ▽	Account Type	Description	
T	tisusr08	Single Sign On (TWALIT)		
	tisusr08	Single Sign On (TWAI FT)	FSLDAP at TWAI FT	
	tisusr00	Single Sign On (FSLDAP)	This Single Sign On (FSLDAP) account (user ID) will	era
P	Page 1 of 1 Total: 3 Displayed: 3	Selected: 0		
Search Can 2. Re	n for accounts not find the account you are looking f view the criteria for my new	for? <u>Search</u> for more accounts. password:		
3. Ch	ange my password			
New pa	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]**.

. Selec	ct my accounts that will be affe	ected by t	his password change.	uneu neius are maixeu with (+).	
select	t <u>User ID</u>	<u>A000</u>	unt Type	Description	
-	tisusr08	Singl	e Sign On (TWALIT)		
	tisus-06	Sing	e Sign On (TWAI FT)	FSLDAP at TWAI FT	
	tisuer06	Sing	e Sign On (FSLDAP)	This Single Sign On (FSLDAP) account (user ID) will ens	
Cannot . Revie Ma	t find the account you are looking for? S ew the criteria for my new pase aximum repeated characters eversed history length	earch for mo sword: 2 10	re accounts.		
Min	nimum alphabetic characters	2			
Tree Die	epeated history length	TOIO			
Dis	allow user name(with Case-Insensitivity)	True			
	sallow user name	True			
Dis	aximum length	15			
Dis	-	!@#\$%^*()	+-=		
Dis Ma Rec	quired characters				
Dis Ma Rec Dis	equired characters sallow user ID(with Case-Insensitivity)	True			
Dis Ma Rec Dis Min	equired characters sallow user ID(with Case-Insensitivity) nimum numeric characters	True 1			
Dis Ma Dis Min Min	quired characters sallow user ID(with Case-Insensitivity) nimum numeric characters nimum length	True 1 12			

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 leuar
Account Add	2018 04 03 11:10:56	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	F-11-2	Annual a she man and
Delete Account	2018 03 08 09:29:02	Deguest Int	formation .
Account Add	2018 03 08 09:27:59	Request in	ormation
Go to Home Page		Request Detail Request ID: 95650	11334221918061
Go to Home Page		Request Detail Request ID: 95650 Date submitted: April 3 Request type: Chang Account/Access: tisusr0 tisusr0 Date completed: April 3	11334221918061 8, 2018 3:50:09 PM ge Password for Multiple Accounts 6 on Single Sign On (FSLDAP) 6 on Single Sign On (TWAI FT) 6 on Single Sign On (TWAI IT) 8, 2018 3:51:16 PM
Go to Home Page		Request Detail Request ID: 95650 Date submitted: April 3 Request type: Chang Account/Access: tisusr0 tisusr0 Date completed: April 3 Status Detail: Su	11334221918061 8, 2018 3:50:09 PM ge Password for Multiple Accounts 6 on Single Sign On (FSLDAP) 6 on Single Sign On (TWAI FT) 6 on Single Sign On (TWAI IT) 8, 2018 3:51:16 PM

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].

Windows Security	×
Microsoft Si Please enter you	mart Card Provider ur PIN.
	PIN
	OK Cancel

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

	JNON	
Contact		
	1	
Certificate Authentica	tion Status: (SUCCESS)	
Certificate Authentica SSL PROTOCOL SSL CIPHER	tion Status: (SUCCESS) TLSv1 ECDHE-RSA-AES256-SHA	

• 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].

Image: 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 🍰 🗃 Kinetic Calendar List <mark>m</mark> Understanding Enhanced 🗿 TWAI ITSM Login (4)	>>
SINGLE SIGNON	E
I need to link my PIV or PIV-I cert to an existing Fiscal Service SSO	account
111	+

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.

SIN SIN	
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
nter the userID and passw IserID:	ord for the SSO account you wish to link to your PIV or PIV-I credentia
Inter the userID and passw IserID: 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].

Cificial website of the United States Government	U.S. DEPARTM	IENT OF THE	TREASURY
Fiscal Service Do Not Pay	<b>≡</b> Menu	<mark>A-Z</mark> Index	Q Search
✓ Verify Eligibility ⊕ Save Time ⑤ Save Money			
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 legging in with PN', Security, or User ID/Password, PIV Card or iKey	you asknowledge that you have read, understand, an	id agree to abide by the <u>Rules of Behavior</u>
Please make sure your card/iKey is p the reader	olugged into	
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WARNING WARNING WARNING You have accessed a U.S. downment informati to this method, and (d) all devices and storage me information systems are grounded for the process U.S. Government, the monitoried, meterophysi- any lands growthment purpose as they from THE enforcement official as youthmat involves of or INTER/CFT/MOREDREDMING.READING.COG INTER/CFT/MOREDREDMING.READING.COG	on system, which includes (1) this compare, 0, exist alianted in this network or to a computer on of efficient U.S. Gravement information exist to a location, since date, is well as of the and the location of the state of the state of the terrorder. read, exercised, copied, or captured RE IS NO ROHT TO PRIVACY IN THIS 3731 recorder. Test, exercised, copied, or captured RE IS NO ROHT TO PRIVACY IN THIS 3731 MING OR CAPTURES YOUR UNDERSTANDING AND INSTITUTES	2) this network; (3) all comparises connected on this network; U.S. Government Usualizations of this is a set of the set of the set of the set of prefecting the registration and property of in any namer and disclosed or used for State Systems encount may give to law name. Use OF 1168 ST(2) LAS PA ARY COMBET 10 - 1168 MANUT COMMA,

- 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.

Entrust	ABC123456

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- 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** 

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<ul> <li>American InfoSource Death Data – Obituary (AIS-OBIT)</li> </ul>	<ul> <li>American InfoSource Death Data – Probate (AIS-PROB)</li> </ul>	<ul> <li>Automatic Revocation of Exemption List (ARL)</li> </ul>	Credit Alert System (CAIVRS)
Dept of Defense Death Data (DOD)	Dept of State Death Data (DOS)	<ul> <li>List of Excluded Individuals/Entities – Public (LEIE-PUB)</li> </ul>	<ul> <li>List of Excluded Individuals/Entities – Restricted (LEIE-RES)</li> </ul>
Office of Foreign Assets Control (OFAC)	<ul> <li>SAM Entity Registration Records (SAMENT)</li> </ul>	<ul> <li>SAM Exclusion Records – Public (SAM- EXCL-PUB)</li> </ul>	<ul> <li>SAM Exclusion Records – Restricted (SAM-EXCL-RES)</li> </ul>
SSA Death Master File (DME)	TOP Debt Check (DBCK)		~

### **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].

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### 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

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### **VIII. SYSTEM REQUIREMENTS**

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

Requirement 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.</li> <li>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>.