



Accessing GWA Systems

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Discussion Topics

- ❖ Where we are today
- ❖ Where we are going
- ❖ What does this mean to you
- ❖ What are user's responsibilities

Where We Are Now

GWA applications use one of three Provisioning Systems

IBM Tivoli
Identity
Manager
(ITIM)

User
Provisioning
Service
(UPS)

Big Admin
(ESAAS)

ITIM Applications

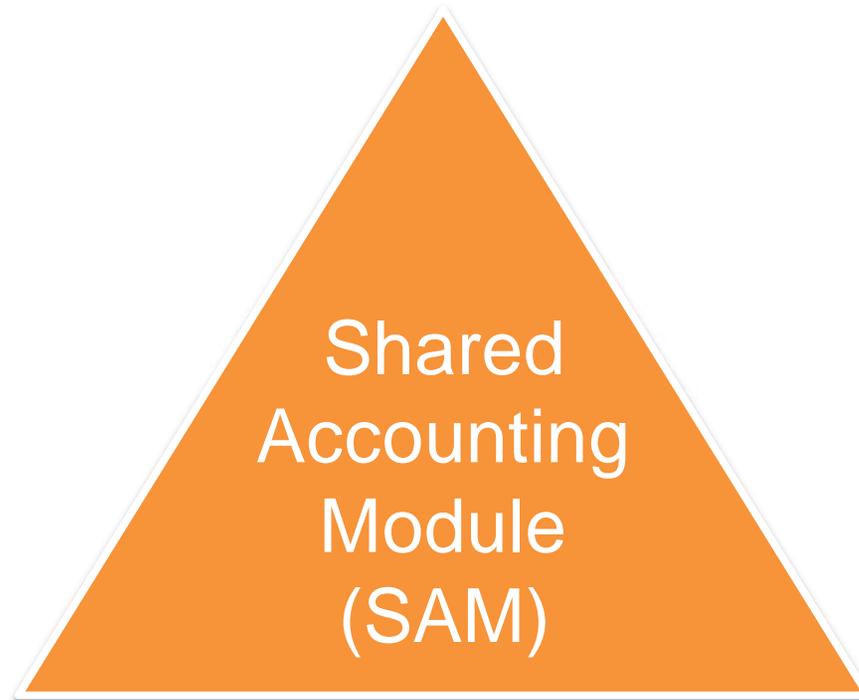
Central
Accounting and
Reporting System
(CARS)

Governmentwide
Treasury Account
Symbol Adjusted
Trial Balance
System (GTAS)

Intra-
governmental
Payments and
Collections (IPAC)

Governmentwide
Financial Report
System
(GFRS)

UPS Application



Big Admin Application

Government
Online
Accounting Link
System II
Information
Access System
(GOALS II IAS)

The Future

- ❖ Eventually ITIM will be the single provisioning system for all GWA applications.
- ❖ Ultimately, users will have a single ID and password for all GWA applications

ITIM Benefits

- ❖ Provides users with the ability to manage their applications access through self service site
- ❖ Uses on-line functions to collect, route, and approve access requests
- ❖ Notifies stakeholders by e-mail

The ITIM Process Flow

- ❖ Electronically routes request to designated persons for approval and processing

- ❖ 3 key roles in the process flow
 1. The User – initiates request
 2. The Supervisor (User’s Supervisor) – approves/rejects request
 3. The Bureau of the Fiscal Service – establishes, modifies, and approves/rejects access request

Electronic Routing Of Request

- ❖ All requests are routed to the approval stages electronically
 - Notification is via email
 - Each stage has a time frame of 7 DAYS to take action on the request
 - Failure to act within deadline results in the expiration of the request that will require resubmission

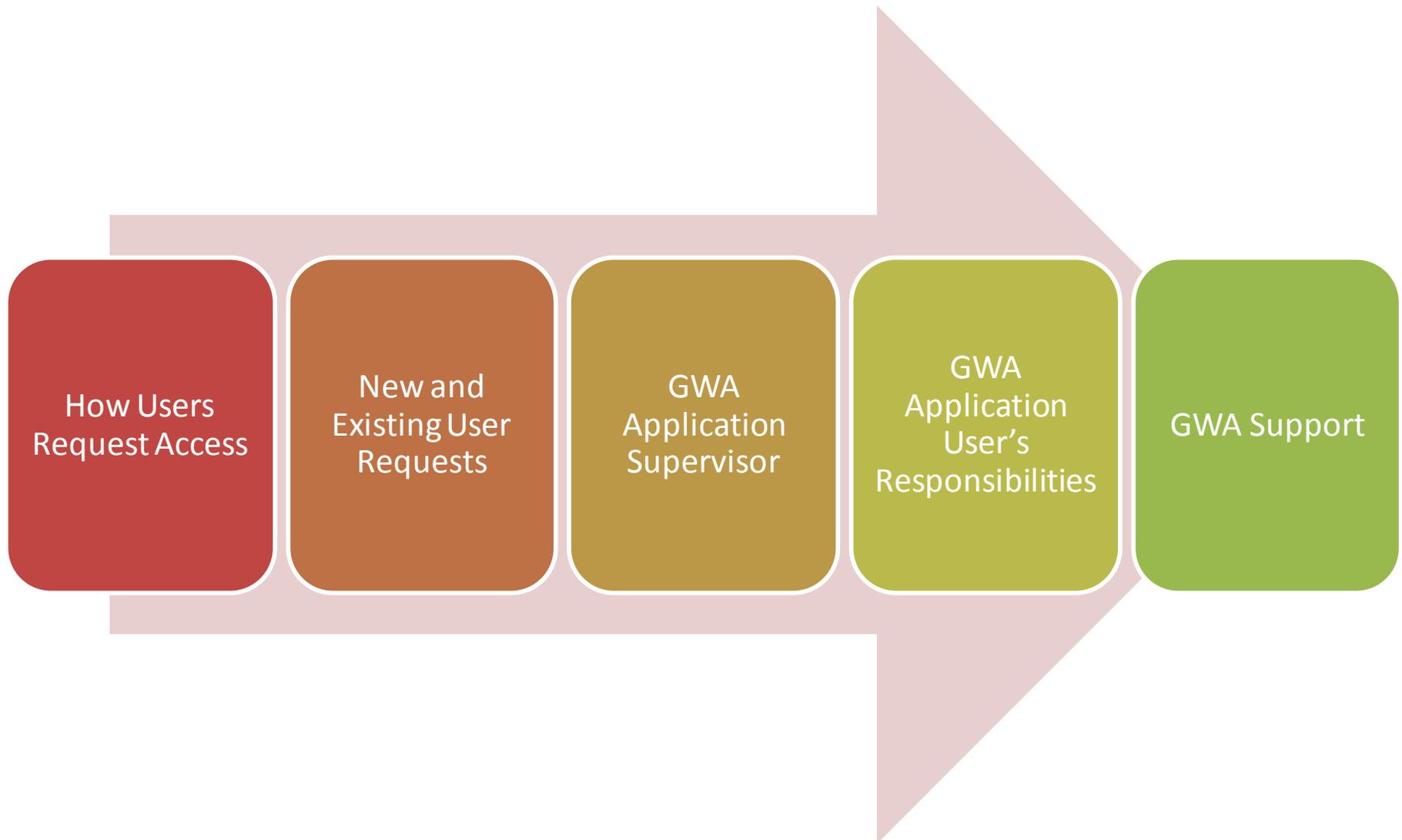
- ❖ Approved requests are moved to the next stage for action

Electronic Routing Of Request

- ❖ ITIM will notify the user of completed actions
 - Approved
 - Rejected

- ❖ Supervisor Approval is the key event
 - Without supervisor approval, no further action is taken on the request

GWA Access Process



How Users Request Access

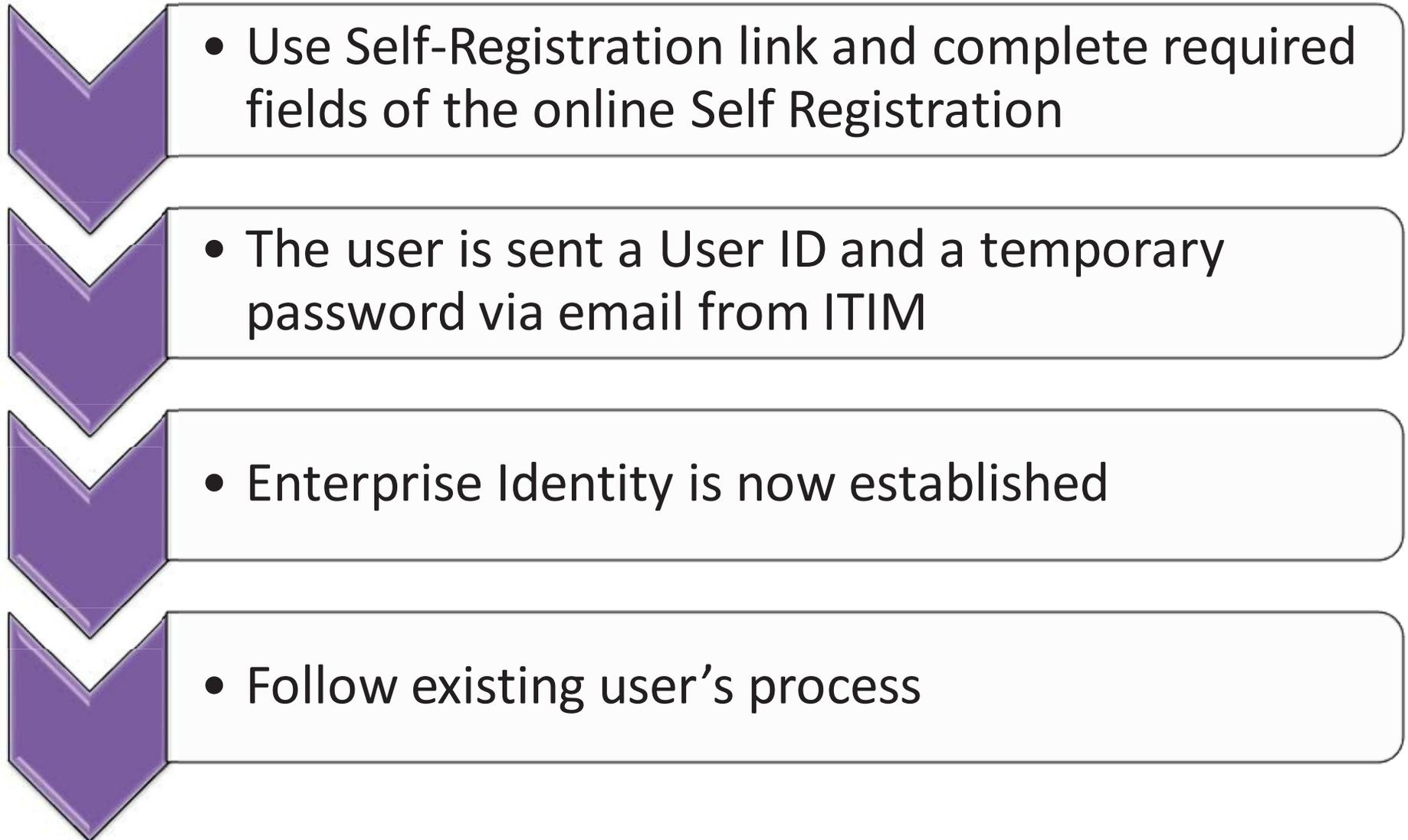
- ❖ New users will first need to Self Register through the following ITIM link to obtain an Enterprise Identity (User ID)

<https://reg.fms.treas.gov/selfenroll/register>

- ❖ Users with an Identity they would access Self Service through the following ITIM link to create or modify an account (access to an application)

<https://reg.fms.treas.gov/itim/self>

New User's Process



Existing User's Process

- ❖ Use ITIM self-service to create, modify or delete access to a GWA application
- ❖ Selecting/Validating your supervisor is a key function of this process
- ❖ If supervisor is not found when filling out the request, the user should instruct their supervisor to call the Treasury Support Center for help: (877) 440-9476

GFRS migration to ITIM

- ❖ GFRS has recently changed to using ITIM as it's provisioning system
- ❖ GFRS will now be accessed using the SSO User ID and password you use to access ITIM
- ❖ Requesting access to GFRS via ITIM will be similar to the way you obtain access to CARS or GTAS

GFRS Communications

- ❖ GFRS users should log into ITIM to validate their role and supervisor is correct

- ❖ Users should also be validating their Internet Explorer and Java versions meet requirements for GFRS
 - ❖ Internet Explorer versions 8, 9, 10 & 11
 - ❖ Java version 1.7.0_25 or higher

- ❖ Users will be contacted via phone to validate they have the proper versions needed

GFRS Communications

- ❖ Another communication will be sent once the GFRS application is available for users to access

- ❖ At this point users (including the CFO) should log into GFRS to validate they are able to access prior to the open window in September

GWA Application User's Responsibilities

- ❖ Users & Supervisors must keep their contact information current
- ❖ Users must keep their supervisor information current on the application accounts
- ❖ Users must complete Security Awareness Training annually
- ❖ Users should encourage their supervisors to complete annual User Recertification

GWA Application User's Responsibilities

- ❖ Users must log on to the application within 120 days to avoid inactive status
- ❖ Users must log on to the application within 13 months to avoid account deletion or you will need to enroll again through Self-Service

Key Reference Information

- ❖ New users Self-Registration link to obtain an Enterprise Identity

<https://reg.fms.treas.gov/selfenroll/register>

- ❖ Existing users Self-Service link to create, modify or delete access to applications

<https://reg.fms.treas.gov/itim/self>

- ❖ Treasury Support Center Help Desk

(877) 440-9476 or gwa@stls.frb.org

Contact Information

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