



GMEP and GinnieNET Correlation Exercise

SO and EA Outreach Call – November 15, 2016



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Agenda

- **The Goal:** *Single Sign On*
- **The Steps:**
 - Original Timeline
 - Revised Timeline
- **Email Capture**
- **Resources**
- **Q&A**

The Goal

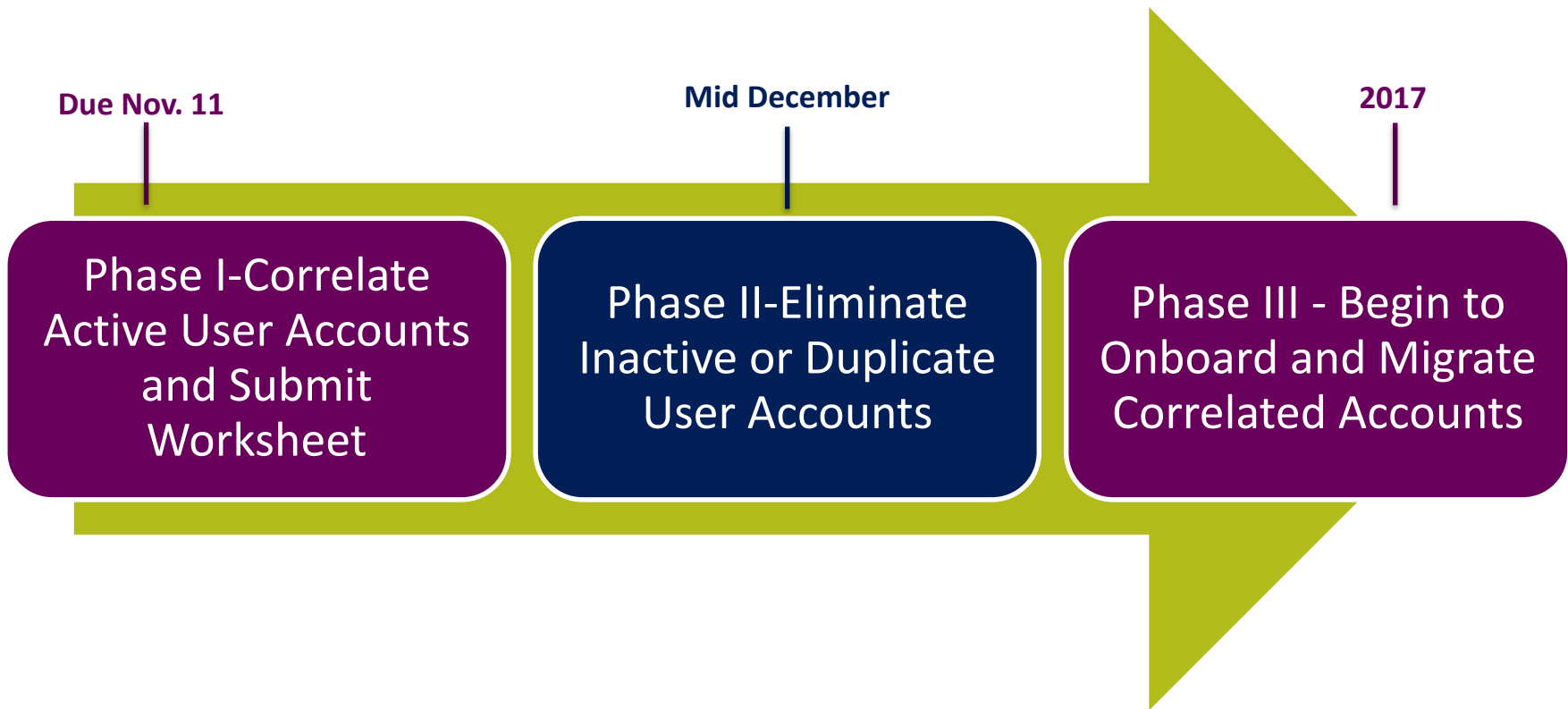
One ID + One Password = Access

Single Sign On (SSO): Ginnie Mae is developing a new portal to host our business applications. This portal will have single sign on functionality. This means that a single log in ID and password will provide users access to most of the applications needed to do business with Ginnie Mae. Multiple user IDs will no longer be needed or allowed.

The SSO functionality will enable and require system users to log-in to Ginnie Mae systems using their own email address as their username for Ginnie Mae Systems

The Steps

Original Timeline



Phase I Deliverable – Due Nov. 11th

Account Correlation Worksheet

GMEP Security Officers and GinnieNET Enrollment Administrators were asked to complete an Account Correlation Worksheet to assist in the clean up and correlation necessary to move toward single sign on. This worksheet was made available for download from Ginnie Mae's website.

GMEP 1.0 and GinnieNET Account Correlation Worksheet											
Please complete the following worksheet for <i>each</i> active Ginnie Mae system user. For individuals with multiple user ID's in either GinnieNET or GMEP, please provide only one user ID for each system. For users with a security officer GMEP ID, and a basic user GMEP ID, please provide only the basic user GMEP ID (do not provide the GMEP ID that contains "SO" in it). Please submit the completed form to GinnieMae1@BNYMellon.com . Please submit only one form for each participating entity.											
Submitter (Enrollment Administrator or Security Officer)			User Information								
Submitter_Last_Name	Submitter_First_Name	Submitter_Email	User_Type	User_Last_Name	User_First_Name	User_Middle_Initial	Entity_ID	User_Email	GinnieNET_ID	GMEP_ID	User_Phone
Hernandez	Angel	A.Hernandez@ginnie.gov	Both	Hernandez	Angel	R	9999	A.Hernandez@ginnie.gov	I555999	I_ahernandez	202.555.9999
Hernandez	Angel	A.Hernandez@ginnie.gov	Neither	Jefferson	Laticia	J	9999	L.Jefferson@ginnie.gov	N/A	I_ljefferson	202.123.4567
Hernandez	Angel	A.Hernandez@ginnie.gov	Enrollment Administrator	Vargas	Victoria		9999	V.Vargas@ginnie.gov	I555123	I_vvargas	202.999.5555

Phase I Deliverable – Current Status

- Account Correlation Worksheet Submissions

	Active	Worksheet Received	Percentage	Not Matched
ISSUERS	466	281	60.30%	0
CUSTODIANS	86	33	38.37%	0

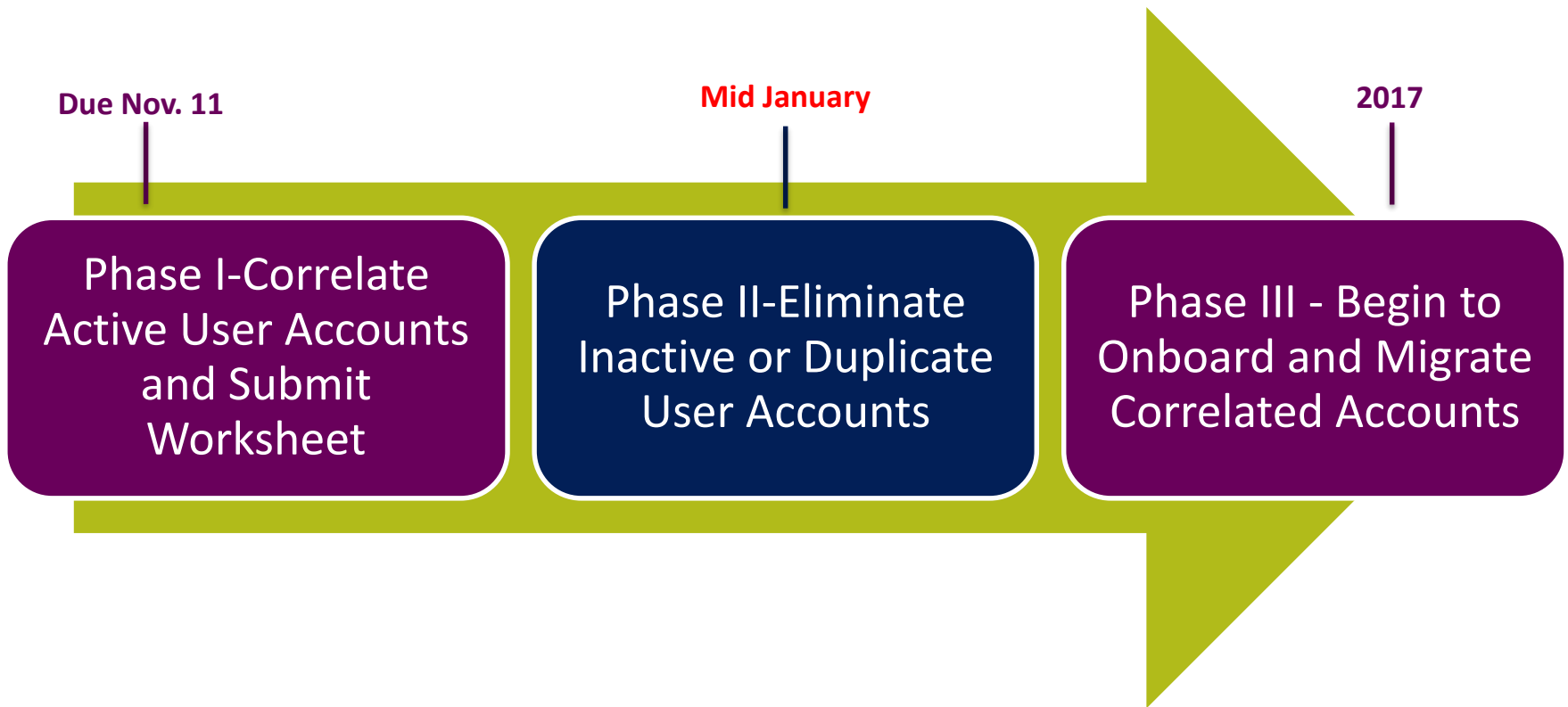
	GMEP	GinnieNET	Total
Active Accounts	5649	4882	10531
Matched Accounts	2068	1949	4017
Percentage	36.61%	39.92%	38.14%

Phase I Deliverable – Complete and Submit

- Download the Account Correlation Worksheet from the Ginnie Mae website at: http://www.ginniemae.gov/issuers/issuer_training/Pages/modernization.aspx
- Save the document using the following naming convention
 - <IssuerID_SubmitterLastName_Date>
- Email the document
 - To: GinnieMae1@BNYMellon.com;
 - Subject: “Account Correlation Worksheet”

The Steps

Revised Timeline



GinnieNET Email Capture

GinnieNET Email Capture

As part of the effort to collect the necessary information to correlate user accounts in *GinnieNET* and GMEP, effective November 14, 2016, a new field has been added to *GinnieNET* user profiles to capture email addresses.

- This field is must be completed when establishing new users
- This field will be prepopulated for existing users that have been listed on an Account Correlation Worksheet
- This field may be edited by the Enrollment Administrator

WARNING: If this field does not match the email address found in GMEP the accounts may not be correlated properly.


GinnieNET Email Capture

GinnieNET On The Web
Add New Local User Account

Provide information in all fields, and click Submit button:

User's Screen Name :

User's Title :

 User's Email :

Initial Password : (case-sensitive)

Initial Role :

Associated Issuer :

Associated Custodian :

New User

GinnieNET On The Web
Manage Local User Account

Assign Role **Update Profile** Reset Password Activate / De-activate User

Select user id or login name.


The selected user login id is 1090006.

Wade W. Gayle

Vice President

wade.gayle@bnymellon.com

	ID	Name
Remove	1500	EQUIBANK N. A.
Remove	4170	BERKELEY POINT CAPITAL, LLC.

 Existing User-Correlated

GinnieNET Email Capture

Correlating New Users

If new users were added after the Account Correlation Worksheet submission you must either:

- resubmit the Account Correlation worksheet with new users included, or
- enter an email address into the new email field for each new user profile (see QRC IS-1a or IS-1b).

WARNING: If this step is not completed GinnieNET and GMEP accounts may not be correlated properly and user access could be compromised in the new portal.

Important Dates

December 15th - Next Outreach Call for SOs and EAs regarding Phase II activities

Resources

- Ginnie Mae Modernization Webpage (*Single Sign On*)
http://www.ginniemae.gov/issuers/issuer_training/Pages/modernization.aspx
 - Overview slides for this presentation (*will be posted tomorrow*)
 - Overview slides for 10.06.16 presentation on Account Correlation Worksheet
 - Recording of 10.06.16 Outreach Call
 - QRC IS-9 and IS-10 for obtaining user lists
 - Account Correlation Worksheet
- For any other questions or assistance with completing this exercise please email GinnieMae1@BNYMellon.com

Questions





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