



GMEP and GinnieNET Correlation Exercise

SO and EA Outreach Call – October 6, 2016



@GinnieMaeGov



/ginniema.gov

Agenda

- **Where we are headed** - *Single Sign On (SSO)*
- **How we get there**
- **What we need from you** - *Account Correlation Worksheet*
- **When** – *Account Correlation Worksheet due no later than November 11th*
- **Resources**
- **Q&A**

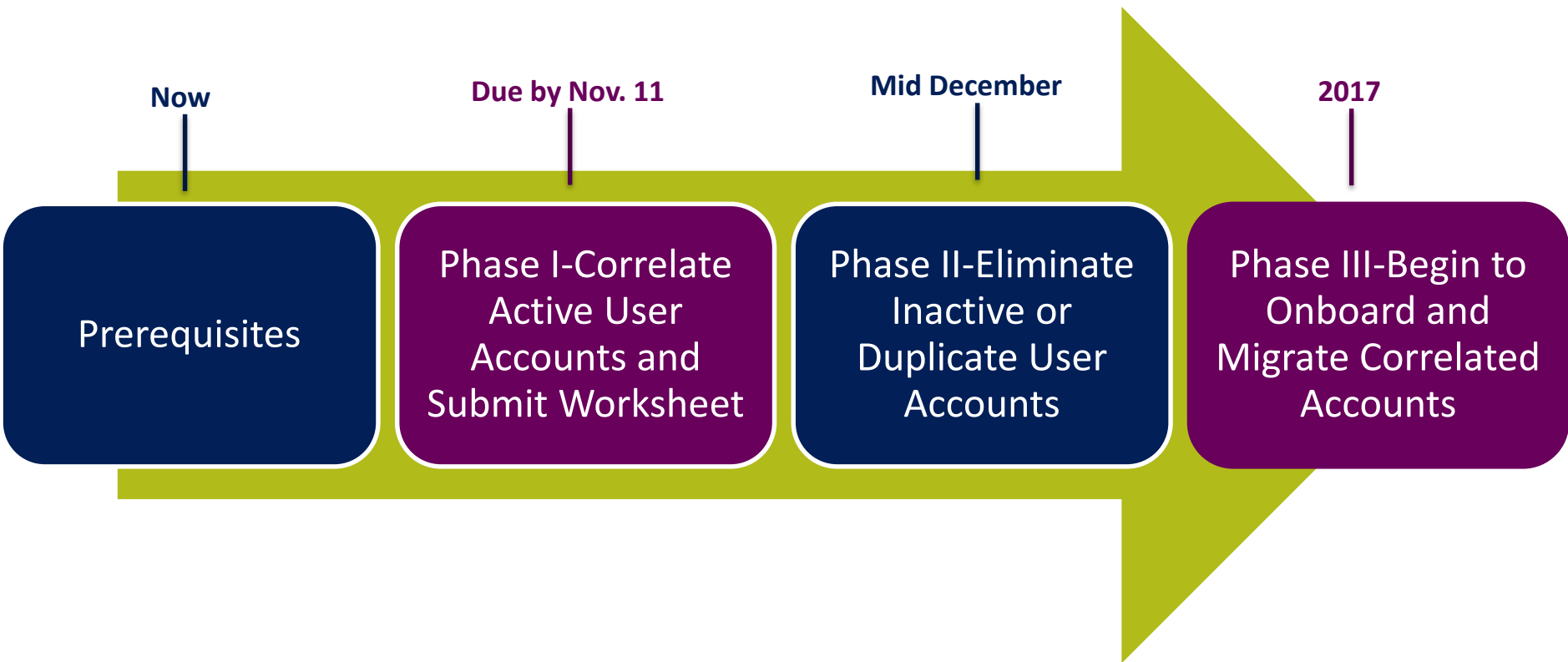
Where we are headed

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

How we get there



What we need from you

Prerequisite

Each program participant needs to determine which enrollment administrator (EA) or security officer (SO) will serve as the point of contact (POC) for Ginnie Mae in connection with this effort. Ginnie Mae will use this POC to collect and provide user and system information necessary to migrate an organization to Single-Sign On.

Phase I- Correlate Active User Accounts

Step 1-Identify User Population

- POC needs to identify all active Ginnie Mae system users (GinnieNET and/or GMEP) ***directly employed*** by their enterprise.

Step 2- Obtain User Contact Information

- For each active Ginnie Mae system user employed by their enterprise, obtain email address and phone number.

Step 3 – Obtain GinnieNET User Information

- Identify user's GinnieNET user ID if any. Users with multiple GinnieNET IDs will need to choose which ID will be used going forward.

Step 4-Obtain GMEP User Information

- Identify user's GMEP user ID, if any. Users with multiple GMEP IDs will need to choose which ID will be used going forward.

Step 5-Complete and Submit Account Correlation Worksheet

Phase I Deliverable

Account Correlation Worksheet

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

	A	B	C	D	E	F	G	H	I	J	K	L
1	GMEP 1.0 and GinnieNET Account Correlation Worksheet											
2	<p>Please complete the following worksheet for <i>each</i> active Ginnie Mae system user.</p> <p>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).</p> <p>Please submit the completed form to GinnieMae1@BNYMellon.com. Please submit only one form for each participating entity.</p>											
3	Submitter (Enrollment Administrator or Security Officer)			User Information								
4	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
5	Hernandez	Angel	A.Hernandez@ginnie.gov	Both	Hernandez	Angel	R	9999	A.Hernandez@ginnie.gov	I555999	I_ahernandez	202.555.9999
6	Hernandez	Angel	A.Hernandez@ginnie.gov	Neither	Jefferson	Laticia	J	9999	L.Jefferson@ginnie.gov	N/A	I_ljefferson	202.123.4567
7	Hernandez	Angel	A.Hernandez@ginnie.gov	Enrollment Administrator	Vargas	Victoria		9999	V.Vargas@ginnie.gov	I555123	I_vvargas	202.999.5555
8												
9												
10												

Account Correlation Worksheet Fields

Account Correlation Worksheet

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

3	Submitter (Enrollment Administrator or Security Officer)		
4	Submitter_Last_Name	Submitter_First_Name	Submitter_Email
5	Hernandez	Angel	A.Hernandez@ginnie.gov
6	Hernandez	Angel	A.Hernandez@ginnie.gov
7	Hernandez	Angel	A.Hernandez@ginnie.gov
8			
9			
10			

Account Correlation Worksheet Fields cont'd

Account Correlation Worksheet

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

				User Information
User_Type	User_Last_Name	User_First_Name	User_Middle_Initial	Entity_ID
Both	Hernandez	Angel	R	9999
Neither	Jefferson	Laticia	J	9999
Enrollment Administrator	Vargas	Victoria		9999

Account Correlation Worksheet Fields cont'd

Account Correlation Worksheet

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

User_Email	GinnieNET_ID	GMEP_ID	User_Phone
A.Hernandez@ginnie.gov	I555999	I_ahernandez	202.555.9999
L.Jefferson@ginnie.gov	N/A	I_ljefferson	202.123.4567
V.Vargas@ginnie.gov	I555123	I_vvargas	202.999.5555

Complete and Submit

- Save the document using the following naming convention
 - <IssuerID_SubmitterLastName_Date>
- Email the document
 - To: GinnieMae1@BNYMellon.com;
 - Subject: “Account Correlation Worksheet”
- Email document as soon as completed but not later than November 11th.

Obtaining user information

Clean up and Correlation Walk-Thru

The next several slides will walk you through how to obtain the user lists to complete the Account Correlation Worksheet.

As you identify active users, you may also deactivate access and begin to conduct any clean-up necessary of duplicate user IDs.

GinnieNET

Log-On



The screenshot shows a web browser window with the address bar displaying `https://www.ginnienet.net/GinnieNET/Logon/logon.aspx?ReturnUrl=%2fginnienet%2fstart.a`. The browser's address bar also shows a tab titled "Logon". The browser's menu bar includes "File", "Edit", "View", "Favorites", "Tools", and "Help". The browser's toolbar shows several icons, including a star, a magnifying glass, and a lock icon. The browser's status bar shows the text "Logon (2)", "Instant Virtual Extranet (2)", "GMportalDesktop", "GmepDesktop", "Ginnie Mae", "MySource", "Instant Virtual Extranet", and "Logon".

The main content area of the browser window displays the GinnieMae logo and the text "Welcome To GinnieNET On The Web". Below this, the text "GinnieNET User Logon" is displayed. The login form contains two input fields: "User ID:" with the value "I500134" and "Password:" with a masked password ".....". Below the password field, there are two links: "Login" and "Cancel".

GinnieNET

Select Security Administration



The screenshot displays the GinnieNET web application interface. The browser address bar shows the URL <https://www.ginnienet.net/ginnieNET/start.aspx>. The page header includes the GinnieMae logo and the text "Welcome VICKY M.MARAJH (1500)". The main heading is "GinnieNET On The Web" with a "Main Menu" link. A list of menu items is displayed, with "Security Administration" circled in red. Other menu items include "Data Entry/Review", "Data Export/Import", "Host Communications", "Reports", and "Maintenance". On the left side, there are links for "Change My Password" and "Select Active Issuer".

- ▣ Data Entry/Review
- ▣ Data Export/Import
- ▣ Host Communications
- ▣ Reports
- ▣ Maintenance
- ▣ **Security Administration**

GinnieNET

Select Manage Local User Account



The screenshot displays the GinnieNET web application interface. The browser address bar shows the URL <https://www.ginnienet.net/ginnieNET/start.aspx>. The page header includes the GinnieMae logo and the text "Welcome VICKY M.MARAJH (1500)". The main navigation menu is titled "GinnieNET On The Web" and lists several options: Data Entry/Review, Data Export/Import, Host Communications, Reports, Maintenance, and Security Administration. Under the "Security Administration" option, there are two sub-links: "Add New Local User Account" and "Manage Local User Account". The "Manage Local User Account" link is circled in red, indicating the correct selection.

[Change My Password](#)
[Select Active Issuer](#)

GinnieMae
Our Guaranty Matters

Welcome VICKY M.MARAJH (1500)

GinnieNET On The Web
Main Menu

[Logout](#)

- ✚ Data Entry/Review
- ✚ Data Export/Import
- ✚ Host Communications
- ✚ Reports
- ✚ Maintenance
- ✚ Security Administration
 - [Add New Local User Account](#)
 - [Manage Local User Account](#)

GinnieNET

Select Activate/De-activate User



The screenshot shows a web browser window with the URL <https://www.ginnienet.net/ginnieNET/Admin/MaintUser.aspx>. The browser's address bar shows the title "Manage Local User Account". The page header includes the Ginnie Mae logo and the text "Welcome VICKY M.MARAJH (1500)". The main heading is "GinnieNET On The Web" followed by "Manage Local User Account". On the left side, there are links for "Change My Password" and "Select Active Issuer". On the right side, there are links for "Logout" and "Return to Main Menu". The main content area has four tabs: "Assign Role", "Update Profile", "Reset Password", and "Activate / De-activate User". The "Activate / De-activate User" tab is selected and circled in red. Below the tabs, there are two steps: "1. Select user id or login name." with a dropdown menu, and "2. Type the new password:" with a text input field. A "Submit" button is located at the bottom of the form.

File Edit View Favorites Tools Help

Logon (2) Instant Virtual Extranet (2) GMportalDesktop GmepDesktop Ginnie Mae MySource Instant Virtual Extranet Logon

Welcome VICKY M.MARAJH (1500)

GinnieNET On The Web
Manage Local User Account

[Change My Password](#)
[Select Active Issuer](#)

[Logout](#)
[Return to Main Menu](#)

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

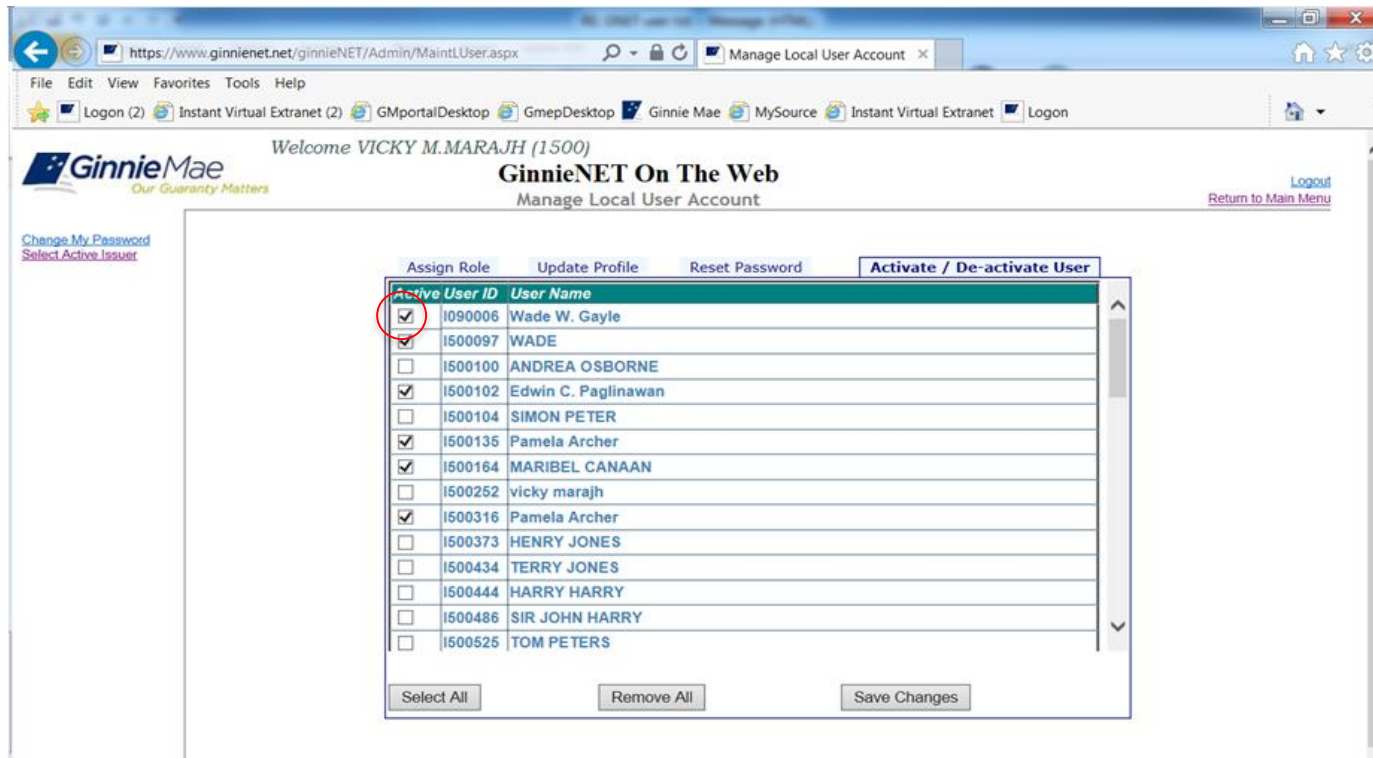
1. Select user id or login name.

2. Type the new password:

Submit

GinnieNET

Active users get a ✓



The screenshot shows the GinnieNET Admin/MaintUser.aspx page. The page title is "GinnieNET On The Web" and the subtitle is "Manage Local User Account". The user is logged in as VICKY M. MARAJH (1500). The page has a navigation bar with links: "Assign Role", "Update Profile", "Reset Password", and "Activate / De-activate User". The "Activate / De-activate User" link is selected. Below the navigation bar is a table of users with columns "Active User ID" and "User Name". The first two rows are checked, and the first checkbox is circled in red. The table is followed by "Select All", "Remove All", and "Save Changes" buttons.

Active User ID	User Name
<input checked="" type="checkbox"/> 1090006	Wade W. Gayle
<input checked="" type="checkbox"/> 1500097	WADE
<input type="checkbox"/> 1500100	ANDREA OSBORNE
<input checked="" type="checkbox"/> 1500102	Edwin C. Paglinawan
<input type="checkbox"/> 1500104	SIMON PETER
<input checked="" type="checkbox"/> 1500135	Pamela Archer
<input checked="" type="checkbox"/> 1500164	MARIBEL CANAAN
<input type="checkbox"/> 1500252	vicky marajh
<input checked="" type="checkbox"/> 1500316	Pamela Archer
<input type="checkbox"/> 1500373	HENRY JONES
<input type="checkbox"/> 1500434	TERRY JONES
<input type="checkbox"/> 1500444	HARRY HARRY
<input type="checkbox"/> 1500486	SIR JOHN HARRY
<input type="checkbox"/> 1500525	TOM PETERS

Select All Remove All Save Changes

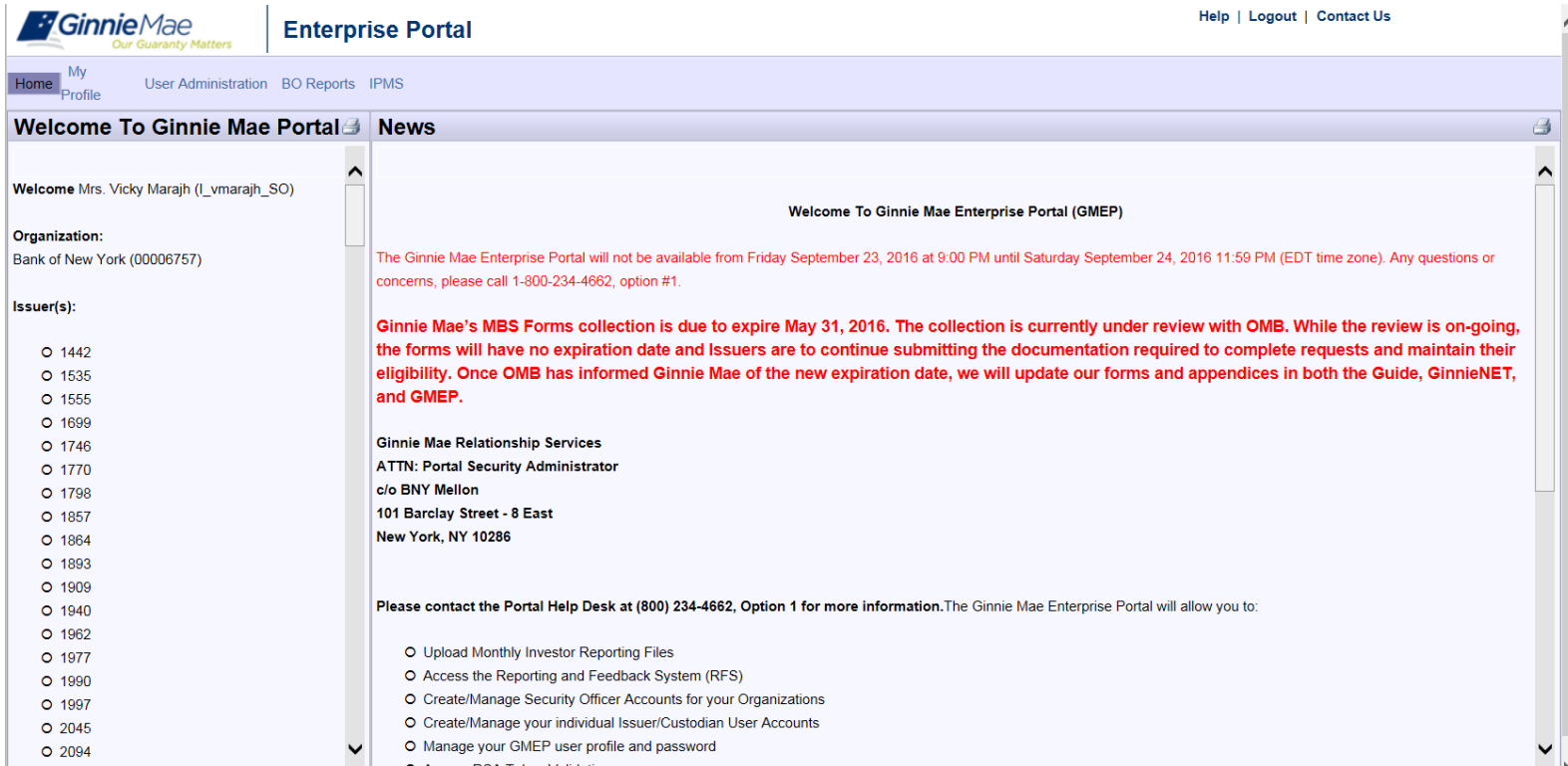
GinnieNET

Generating a User List Report

GinnieNET does not have the functionality to generate user list reports. Large issuers that have several pages of users may request that a report be generated for them by contacting GinnieMae1@bnymellon.com

GMEP

Log On



GinnieMae Our Guaranty Matters | **Enterprise Portal** | [Help](#) | [Logout](#) | [Contact Us](#)

[Home](#) | [My Profile](#) | [User Administration](#) | [BO Reports](#) | [IPMS](#)

Welcome To Ginnie Mae Portal | **News**

Welcome Mrs. Vicky Marajh (l_vmarajh_SO)

Organization:
Bank of New York (00006757)

Issuer(s):

- ☐ 1442
- ☐ 1535
- ☐ 1555
- ☐ 1699
- ☐ 1746
- ☐ 1770
- ☐ 1798
- ☐ 1857
- ☐ 1864
- ☐ 1893
- ☐ 1909
- ☐ 1940
- ☐ 1962
- ☐ 1977
- ☐ 1990
- ☐ 1997
- ☐ 2045
- ☐ 2094

Welcome To Ginnie Mae Enterprise Portal (GMEP)

The Ginnie Mae Enterprise Portal will not be available from Friday September 23, 2016 at 9:00 PM until Saturday September 24, 2016 11:59 PM (EDT time zone). Any questions or concerns, please call 1-800-234-4662, option #1.

Ginnie Mae's MBS Forms collection is due to expire May 31, 2016. The collection is currently under review with OMB. While the review is on-going, the forms will have no expiration date and Issuers are to continue submitting the documentation required to complete requests and maintain their eligibility. Once OMB has informed Ginnie Mae of the new expiration date, we will update our forms and appendices in both the Guide, GinnieNET, and GMEP.

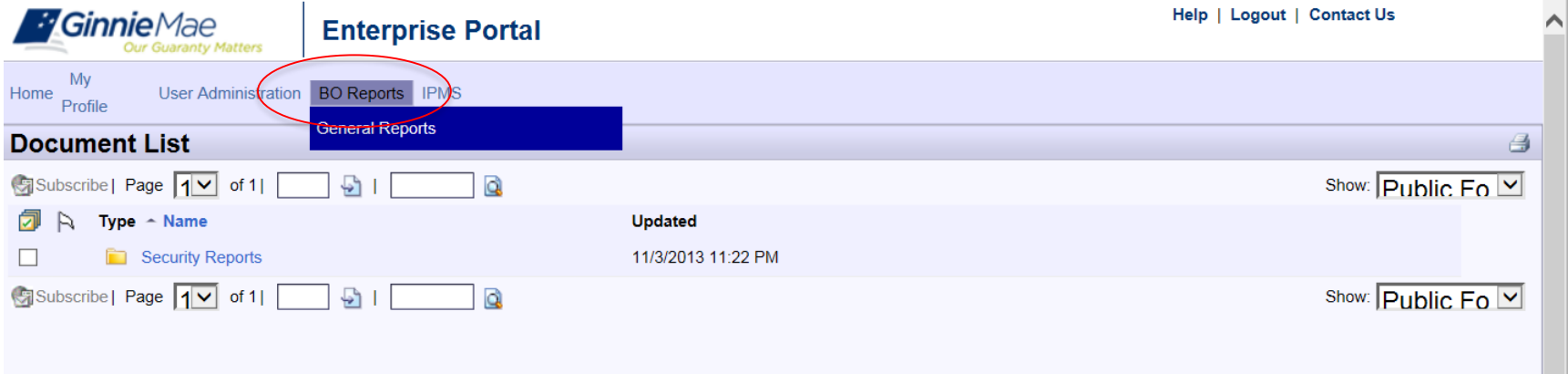
Ginnie Mae Relationship Services
ATTN: Portal Security Administrator
c/o BNY Mellon
101 Barclay Street - 8 East
New York, NY 10286

Please contact the Portal Help Desk at (800) 234-4662, Option 1 for more information. The Ginnie Mae Enterprise Portal will allow you to:

- ☐ Upload Monthly Investor Reporting Files
- ☐ Access the Reporting and Feedback System (RFS)
- ☐ Create/Manage Security Officer Accounts for your Organizations
- ☐ Create/Manage your individual Issuer/Custodian User Accounts
- ☐ Manage your GMEP user profile and password
- ☐ Access PSA Token Validation

GMEP

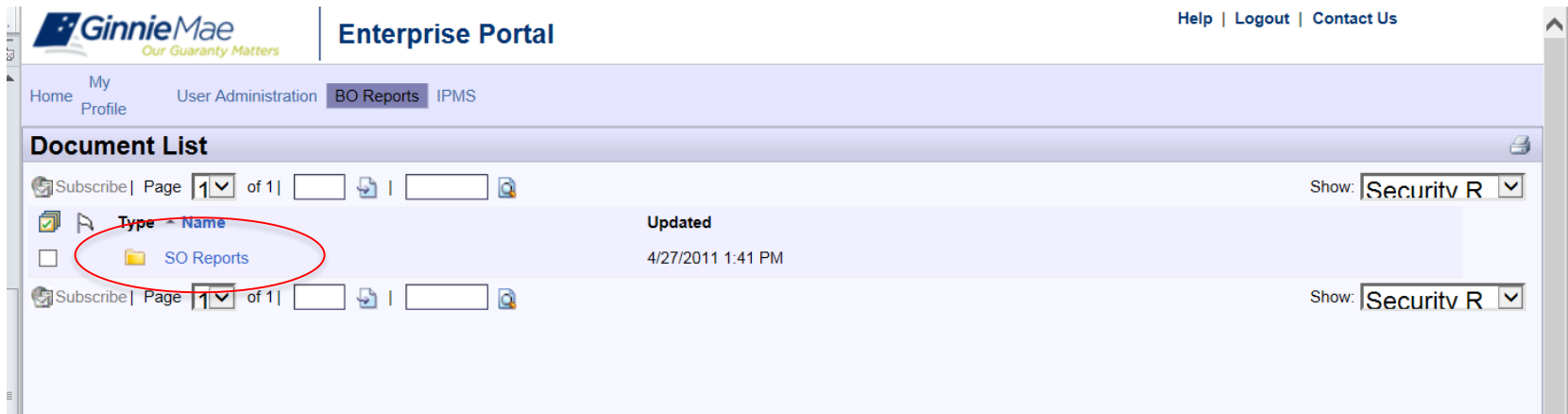
Select BO Reports




The screenshot displays the GinnieMae Enterprise Portal interface. At the top left is the GinnieMae logo with the tagline "Our Guaranty Matters". To the right of the logo is the text "Enterprise Portal". Further right are links for "Help", "Logout", and "Contact Us". Below the logo, there is a navigation bar with links for "Home", "My Profile", "User Administration", "BO Reports", and "IPMS". The "BO Reports" link is circled in red, and a dropdown menu is visible below it, showing "General Reports". Below the navigation bar is a "Document List" section. It includes a "Subscribe" button, a "Page 1 of 1" indicator, and a "Show: Public Fo" dropdown menu. The document list itself has columns for "Type", "Name", and "Updated". A single document is listed with the type "Security Reports" and an update date of "11/3/2013 11:22 PM".

GMEP

Select SO Reports



The screenshot displays the GinnieMae Enterprise Portal interface. At the top, the GinnieMae logo and tagline 'Our Guaranty Matters' are on the left, and 'Enterprise Portal' is in the center. Navigation links for 'Help', 'Logout', and 'Contact Us' are on the right. Below the header, a breadcrumb trail shows 'Home', 'My Profile', 'User Administration', 'BO Reports', and 'IPMS'. The main content area is titled 'Document List'. It features a table with columns for 'Type', 'Name', and 'Updated'. The first row shows a folder icon, the name 'SO Reports', and the update date '4/27/2011 1:41 PM'. This row is circled in red. Above the table, there are controls for 'Subscribe', 'Page 1 of 1', and a 'Show: Security R' dropdown menu.

Type	Name	Updated
	SO Reports	4/27/2011 1:41 PM

GMEP

Select Weekly Reports



The screenshot displays the GinnieMae Enterprise Portal interface. At the top, the GinnieMae logo and tagline "Our Guaranty Matters" are on the left, and "Enterprise Portal" is in the center. On the right, there are links for "Help", "Logout", and "Contact Us". Below the header, a navigation bar includes "Home", "My Profile", "User Administration", "BO Reports" (which is highlighted), and "IPMS". The main content area is titled "Document List". It features a table with columns for "Type", "Name", and "Updated". Two rows are visible: "Date Range Reports" and "Weekly Reports", both updated on "4/27/2011 1:50 PM". The "Weekly Reports" row is circled in red. To the left of the table, there are "Subscribe" and "Page 1 of 1" controls. To the right, there are "Show: SO Report" dropdown menus.

Type	Name	Updated
<input type="checkbox"/>	Date Range Reports	4/27/2011 1:50 PM
<input type="checkbox"/>	Weekly Reports	4/27/2011 1:50 PM

GMEP

Select List of All Users in the Organization

 **Enterprise Portal** [Help](#) | [Logout](#) | [Contact Us](#)

[Home](#) | [My Profile](#) | [User Administration](#) | **[BO Reports](#)** | [IPMS](#)

Document List

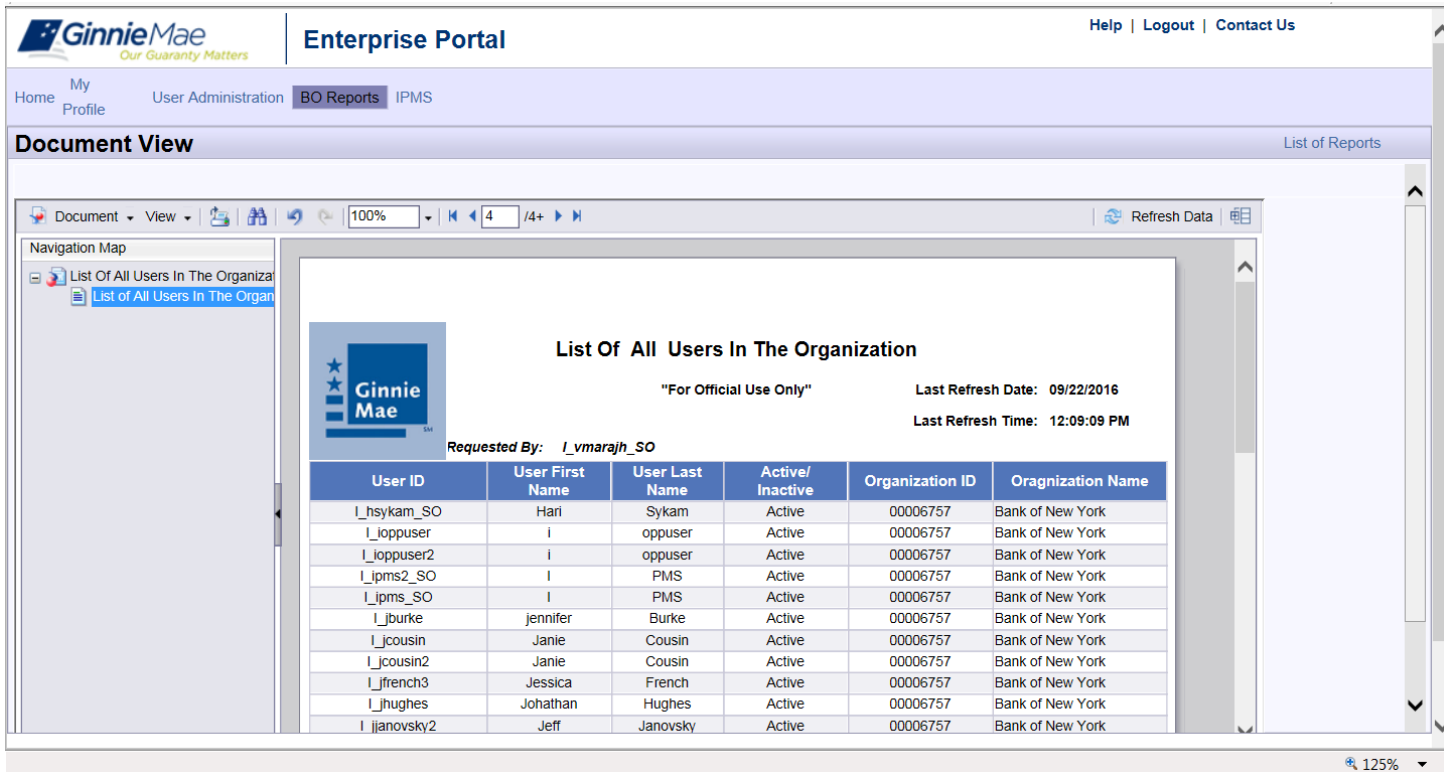
Subscribe | Page of 1 |  |  |  Show:

	Type	Name	Updated
<input type="checkbox"/>		Forgot Password Change	4/4/2011 2:03 PM
<input type="checkbox"/>		List Of All Users In The Organization	4/4/2011 2:06 PM
<input type="checkbox"/>		Login Failed User ID And Not Approved User	4/4/2011 2:08 PM
<input type="checkbox"/>		Login Failed User ID And Password Invalid	4/8/2011 2:55 PM
<input type="checkbox"/>		Login Success	4/4/2011 2:16 PM
<input type="checkbox"/>		Password First Time Logon Change	4/4/2011 2:28 PM
<input type="checkbox"/>		Password Optional Change	3/9/2011 1:07 PM
<input type="checkbox"/>		Password Reset	4/4/2011 2:19 PM
<input type="checkbox"/>		SecurID Token Temporary Bypass Role Assignment Tracking	10/7/2015 11:59 AM
<input type="checkbox"/>		User Access and Authorization within the Organization	7/6/2016 11:13 AM
<input type="checkbox"/>		User Activated	3/9/2011 1:07 PM
<input type="checkbox"/>		User Created	4/4/2011 2:27 PM
<input type="checkbox"/>		User Modified	4/4/2011 2:28 PM
<input type="checkbox"/>		User Unlocked	3/9/2011 1:07 PM

Subscribe | Page of 1 |  |  |  Show:

GMEP

View Final Report



GinnieMae Enterprise Portal Help | Logout | Contact Us

Home My Profile User Administration **BO Reports** IPMS

Document View List of Reports

Document View 100% /4+ Refresh Data

Navigation Map

- List Of All Users In The Organization
- List of All Users In The Organization

List Of All Users In The Organization

"For Official Use Only" Last Refresh Date: 09/22/2016
Last Refresh Time: 12:09:09 PM

Requested By: I_vmarajh_SO

User ID	User First Name	User Last Name	Active/Inactive	Organization ID	Organization Name
I_hsykam_SO	Hari	Sykam	Active	00006757	Bank of New York
I_oppuser	i	oppuser	Active	00006757	Bank of New York
I_oppuser2	i	oppuser	Active	00006757	Bank of New York
I_ipms2_SO	I	PMS	Active	00006757	Bank of New York
I_ipms_SO	I	PMS	Active	00006757	Bank of New York
I_jburke	jennifer	Burke	Active	00006757	Bank of New York
I_jcousin	Janie	Cousin	Active	00006757	Bank of New York
I_jcousin2	Janie	Cousin	Active	00006757	Bank of New York
I_jfrench3	Jessica	French	Active	00006757	Bank of New York
I_hughes	Johathan	Hughes	Active	00006757	Bank of New York
I_jjanovsky2	Jeff	Janovsky	Active	00006757	Bank of New York

125%

Important Dates

November 11th - Phase I: Account Correlation Worksheet submitted

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

December 16th – Phase II: Multiple ID elimination complete

Resources

- Ginnie Mae Modernization Webpage
http://www.ginniemae.gov/issuers/issuer_training/Pages/modernization.aspx
 - Overview slides for this presentation
 - Recording of this Outreach Call
 - QRCs
 - Account Correlation Worksheet
- To request a user list report from GinnieNET (Large issuers only) please email GinnieMae1@BNYMellon.com or call 1-800-234-4662, option 1
- For any other questions or assistance with completing this exercise please email GinnieMae1@BNYMellon.com



CONTACT INFORMATION

Physical Address

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Mailing Address

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Washington, DC 20410

Phone: 202-708-1535

Hotline: 888-446-6434



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