FedMall Single Sign-On (SSO) Implementation

May 28, 2020

Government Registration

FedMall SSO

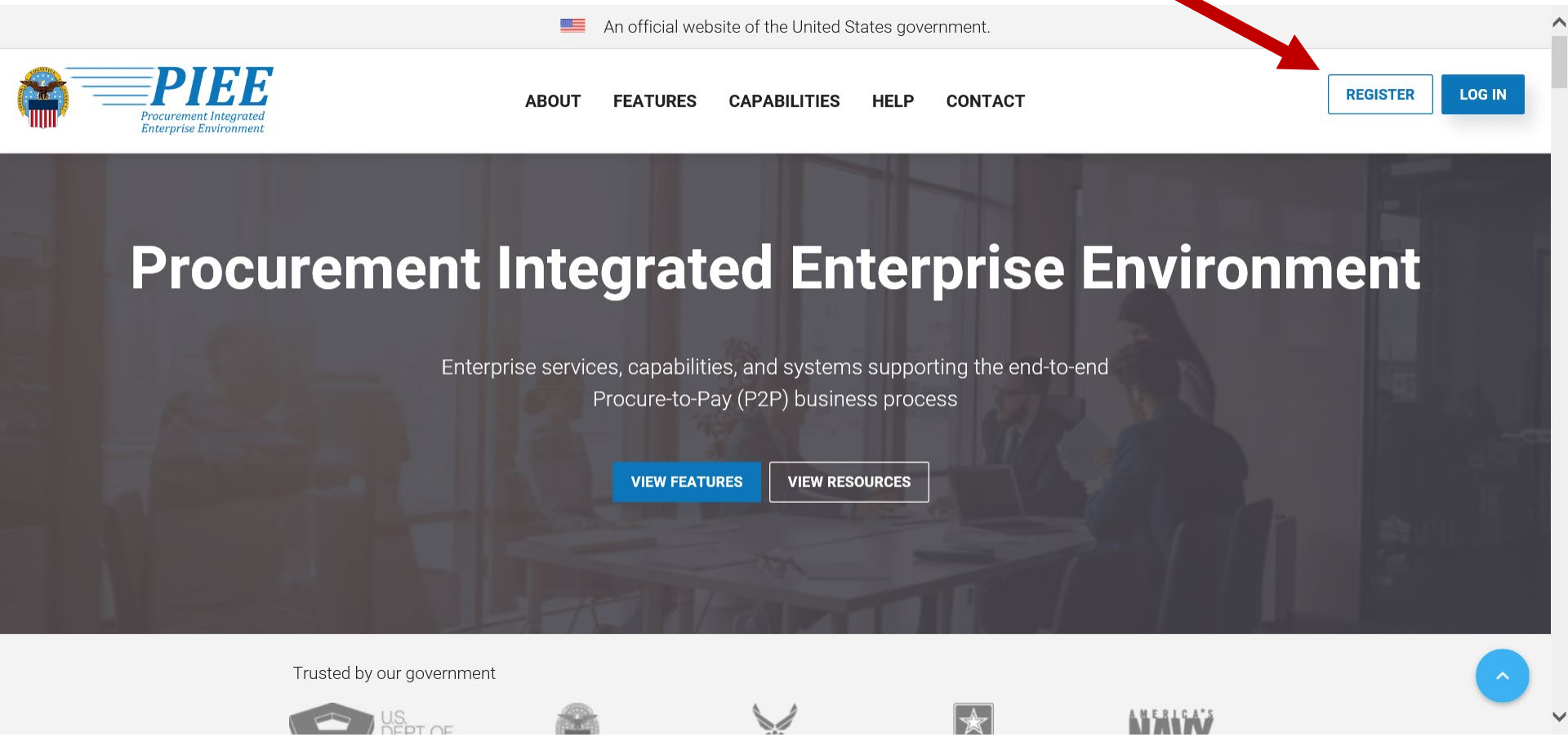
- PIEE SSO Benefits
  - PIEE provides a single platform for users to view and access FedMall and other Federal systems integrated with PIEE
  - FedMall benefits by leveraging the PIEE access controls and single sign on processes
  - Existing and future appointed Government Purchase Card (GPC) cardholders will automatically be given the FedMall Role

- Future Capability
  - Integrate with Joint Appointment Module (JAM), the authoritative source for purchase card appointment data, to auto-populate FedMall GPC users' account data

FedMall SSO cont.

- FedMall SSO Migration to PIEE
  - FedMall users will utilize PIEE SSO to access FedMall
  - Existing “enabled” FedMall accounts will migrated to PIEE in “active” state not requiring Supervisor approval and Government Account Manager (GAM) activation
  - Users will be prompted to verify and populate required data fields when accessing PIEE for the first time
  - New users will follow the PIEE registration and approval processes to gain access to FedMall

When registering a new government user, select Registration on PIEE landing page



Select Agree on the Privacy Act Statement

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Privacy Act Statement

AUTHORITY: Executive Order 10450, 9397; and Public Law 99-474, the Computer Fraud and Abuse Act.

PRINCIPAL PURPOSE: To record names, signatures, and other identifiers for the purpose of validating the trustworthiness of individuals requesting access to Department of Defense (DoD) systems and information. NOTE: Records may be maintained in both electronic and/or paper form.

ROUTINE USES: None

DISCLOSURE: Disclosure of this information is voluntary; however, failure to provide the requested information may impede, delay or prevent further processing of this request.

I have read and understand the terms and conditions for use of this website.

✔ Agree

! Symbol indicates situational entry, at least one is required.

* Asterisk indicates required entry.

User will select the appropriate user type

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What type of user are you?

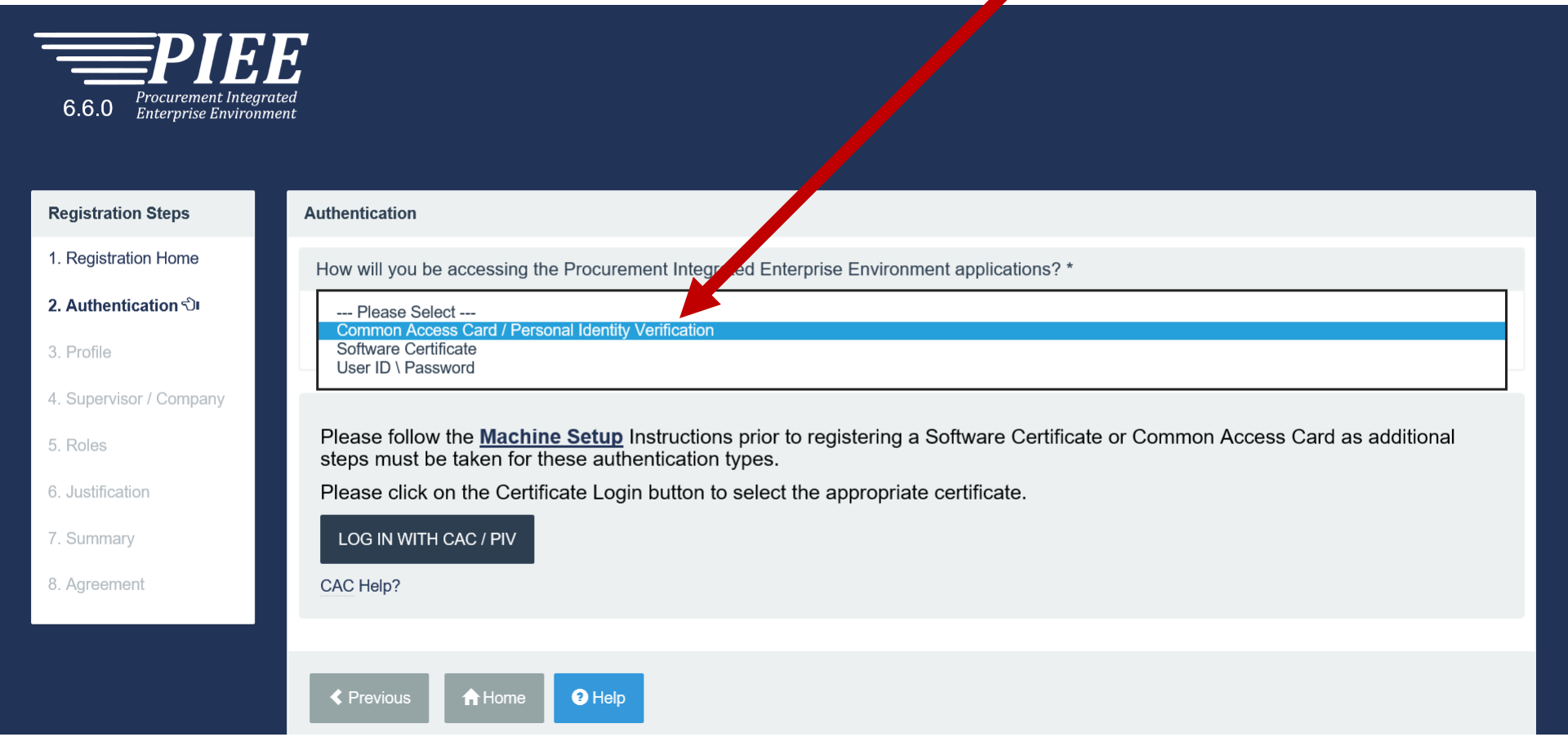
- Government - DoD
- Government - Non-DoD
- Government Support Contractor - Supporting DoD Organization
- Government Support Contractor - Supporting Non-DoD Organization
- Vendor
- State/Local Employee

Note: A security clearance is NOT required to access any of the applications in the Procurement Integrated Enterprise Environment.

Previous Help

! Symbol indicates situational entry, at least one is required.

Select authentication type

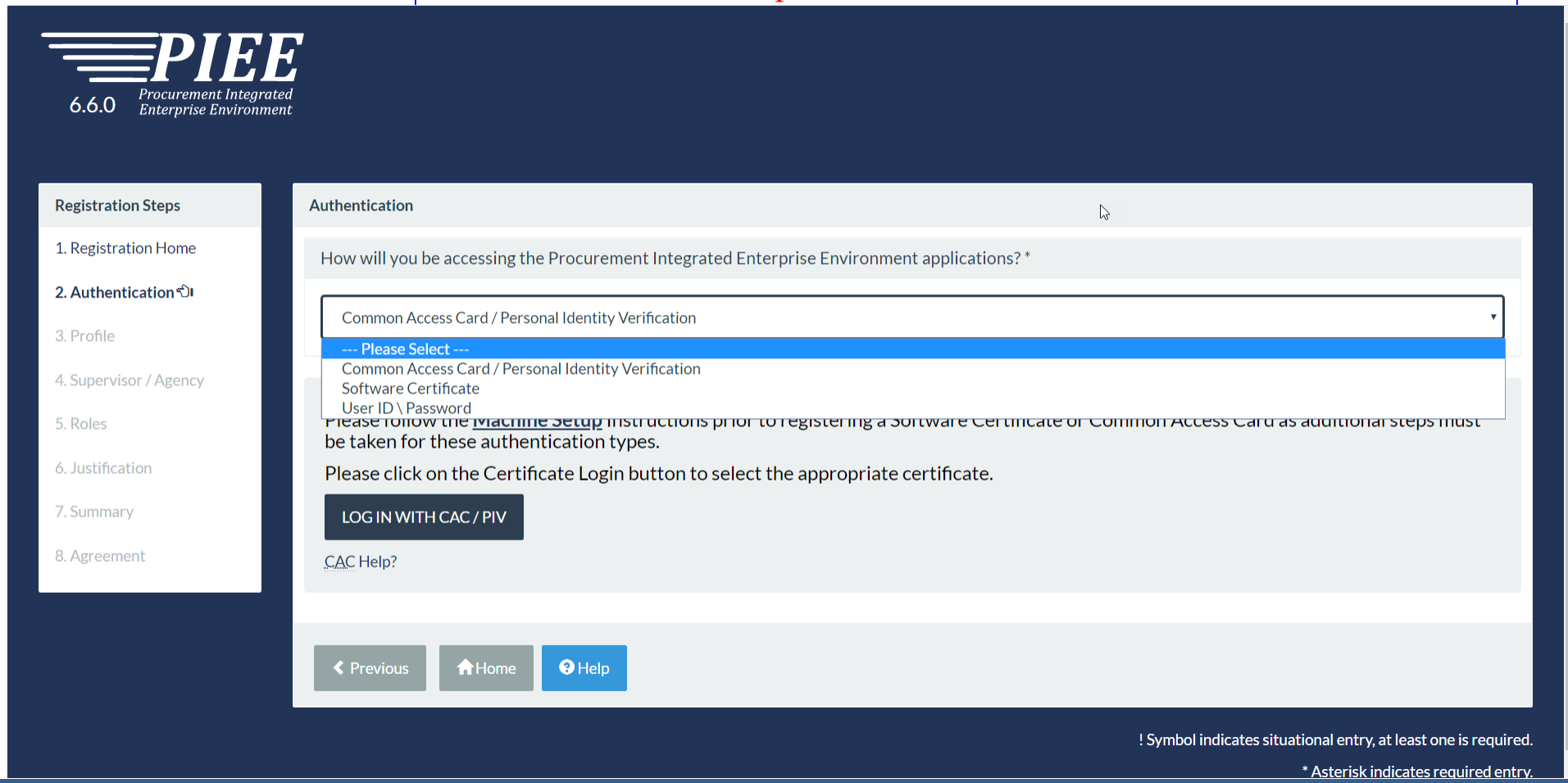


Users can select the following for their authentication:

CAC/PIV

Software Certificate

User/ID Password – not permitted for FedMall access



This user selected a Software Certificate

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Registration Steps

1. Registration Home
2. Authentication
3. **User ID**
4. Profile
5. Supervisor / Agency
6. Roles
7. Justification
8. Summary
9. Agreement

Authentication - Certificate User ID

How will you be accessing the Procurement Integrated Enterprise Environment applications?

Software Certificate

The user ID has been auto generated based upon the certificate selected. Optionally, you may change the user ID generated to a user ID that conforms to the rules displayed.

User ID *

EDIPI9600001253

User ID Rules

- Minimum 8 Characters.
- May Contain ONLY the following special characters ~ ! # $. _ { }
- May NOT contain spaces.
- Must not already be registered in the Procurement Integrated Enterprise Environment.

Next Previous Help

! Symbol indicates situational entry, at least one is required.

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Enter/Update User Profile information and select Next

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Registration Steps

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User Profile

First Name *	Middle Name	Last Name *	Suffix
Kathryn		Govt user	

Home Organization DoDAAC/FEDAAC * GPC DoDAAC Lookup	Organization *	Job Series *	Job Title *	Grade/Rank *
S0512A	DCMA	0648	Therapeutic Radiolog	Test

Email *	Confirm Email *	Cyber Awareness Training Date *
kafuller@caci.com	kafuller@caci.com	2020/05/18

Commercial Telephone !	Extension	Intl Country Code and Phone !	Mobile Telephone	DSN Telephone
555555555				

Citizenship *	Designation *
US	CIVILIAN

Next | Previous | Save Registration | Help

WARFIGHTER FIRST

User will enter Supervisor information and can enter Alternate Supervisor information if necessary

Registration Steps

1. Registration Home
2. Authentication
3. User ID
4. Profile
5. **Supervisor / Agency**
6. Roles
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Additional Profile Information

Supervisor Information

First Name * Sammy

Last Name * Super

Job Title * Supervisor

Email * kffpcowawf@gmail.com

Confirm Email * kffpcowawf@gmail.com

DSN Telephone

Phone ! 55555555

Extension

Intl Country Code and Phone !

Alternate Supervisor Information (Optional)

First Name !

Last Name !

Job Title !

Email !

Confirm Email !

DSN Telephone

Phone !

Extension

Intl Country Code and Phone !

User will be required to enter Agency Information prior to selecting the Next button

Reason !

Agency Information

Agency Name *
Agency

Address *
address

City *
Jacksonville

State *
Florida

Zip *
32202

Country *
United States of America (the)

Organization

Office Symbol

Next | Previous | Save Registration | Help

! Symbol indicates situational entry, at least one is required.

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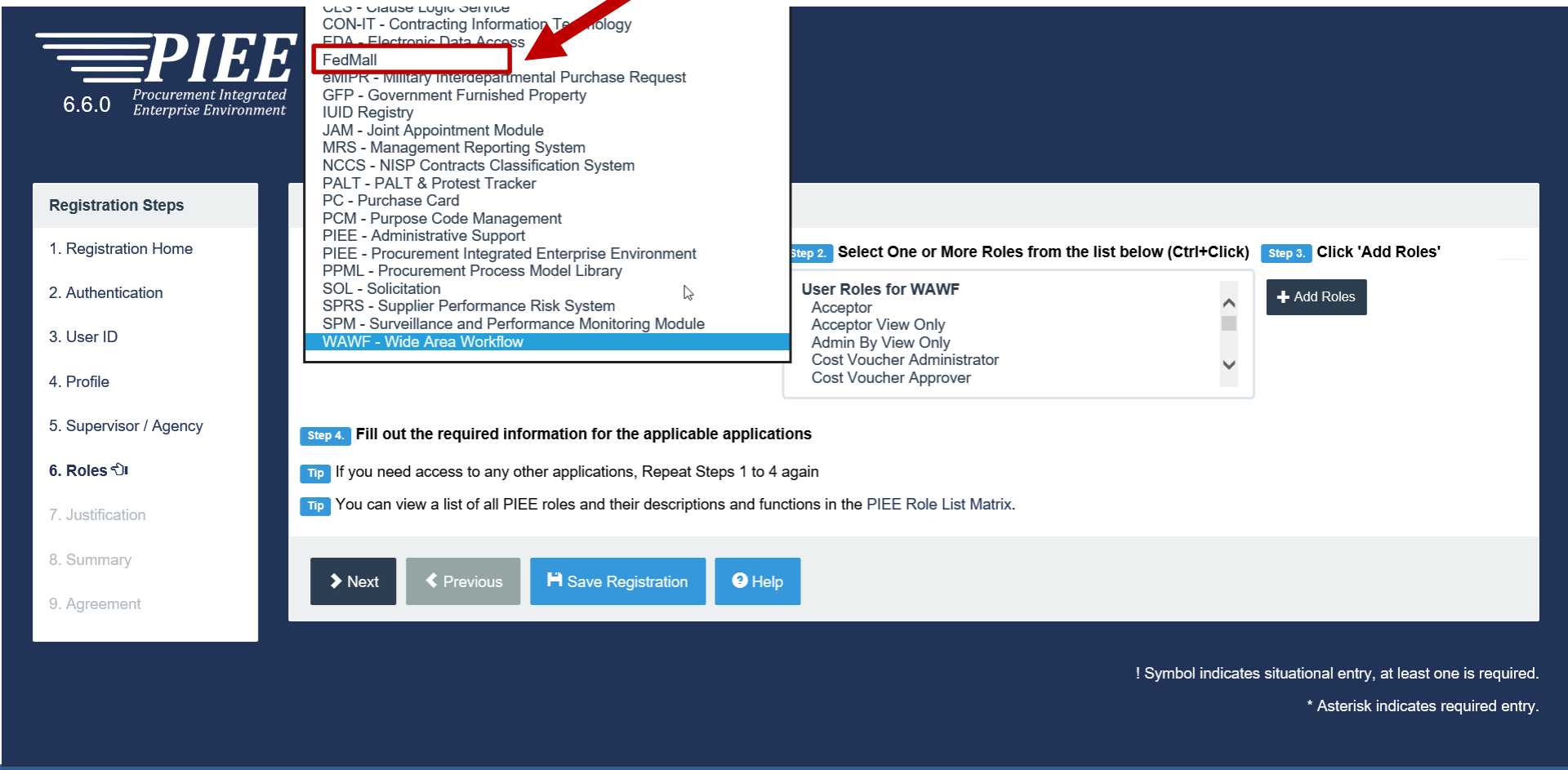
On the Roles page, there will be a dropdown with all the modules the user can request access to



After selecting the FedMall application, any FedMall role the user has permission to add to their profile will display. If this user was a State/Local user or GSC user, different role selections would be available

PIEE 6.6.0 Procurement Integrated Enterprise Environment

Registration Steps

1. Registration Home
2. Authentication
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6. **Roles**
7. Justification
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Roles

Step 1. **Select the appropriate Application from the list below**

FedMall

Step 2. **Select One or More Roles from the list below (Ctrl+Click)**

User Roles for FEDMALL
FedMall - Federal Employee

Step 3. **Click 'Add Roles'**

+ Add Roles

Step 4. **Fill out the required information for the applicable applications**

Tip If you need access to any other applications, Repeat Steps 1 to 4 again

Tip You can view a list of all PIEE roles and their descriptions and functions in the PIEE Role List Matrix.

Next | Previous | Save Registration | Help

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Once the user selects the role and Add Role button, the role will be added to their user profile

PIEE 6.6.0 Procurement Integrated Enterprise Environment

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User Roles for FEDMALL

FedMall - Federal Employee

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+ Add Roles

Step 4. **Fill out the required information for the applicable applications**

Roles Summary

Application	Role	Location Code Type	Location Code *	Extension	Group	Action
FEDMALL	FedMall - Federal Employee	DoDAAC	S0512A	N/A		Delete

Showing 1 to 1 of 1 entries

Tip If you need access to any other applications, Repeat Steps 1 to 4 again

Tip You can view a list of all PIEE roles and their descriptions and functions in the PIEE Role List Matrix.

Users Selects FedMall Role to their user profile

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Roles

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+ Add Roles

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Roles Summary

Application	Role	Location Code Type	Location Code *	Extension	Group	Action
FEDMALL	FedMall - Federal Employee	DoDAAC	S0512A	N/A		Delete
FEDMALL	FedMall - Federal Employee	DoDAAC	FU4417	N/A		Delete

Showing 1 to 2 of 2 entries

Tip If you need access to any other applications, Repeat Steps 1 to 4 again

Tip You can view a list of all PIEE roles and their descriptions and functions in the PIEE Role List Matrix.

Next | Previous | Save Registration | Help

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Justification is required to continue registration

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Registration Steps

1. Registration Home
2. Authentication
3. User ID
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5. Supervisor / Agency
6. Roles
7. **Justification**
8. Summary
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Justification / Attachments

Info Provide justification for access and upload any necessary attachments.

Justification *

User must enter Justification when registering or adding a role in PIEE

Attachments

Browse... Upload

Warning! Procurement Integrated Enterprise Environment is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

Next Previous Help

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* Asterisk indicates required entry.

Registration Summary will display

Registration Steps

1. Registration Home
2. Authentication
3. User ID
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7. Justification
8. **Summary**
9. Agreement

Registration Summary - Please Verify All the information

User Information

User ID	**EDIPI9600001253**
User Type	**Government**
Login Method	**Software Certificate**

User Profile — Edit

First Name * Kathryn
Middle Name
Last Name * Govt user
Suffix
Home Organization DoDAAC/FEDAAC * S0512A
Organization * DCMA
Job Series * 0648
Job Title * Therapeutic Radiol
Grade/Rank * Test
Email * kafuller@caci.com
Cyber Awareness Training Date * 2020/05/18
Commercial Telephone ! 555555555
Extension
Intl Country Code and Phone !
Mobile Telephone
DSN Telephone
Citizenship * US
Designation * CIVILIAN

Supervisor Information — Edit

First Name * Sammy
Last Name * Super
Job Title * Supervisor
Email * kffpcowawf@gmail.com
DSN Telephone
Phone ! 55555555
Extension
Intl Country Code and Phone !

Agency Information — Edit

Agency Name * Agency
Address * address
City * Jacksonville
State * Florida
Zip * 32202
Country * United States o
Organization
Office Symbol

If Information is correct, select next or a user can use the Previous button if needed

Alternate Supervisor Information Edit

First Name !

Last Name !

Job Title !

Email !

DSN Telephone

Phone !

Extension

Intl Country Code and Phone !

Reason !

User Roles Edit

Role	Location Code Type	Location Code	Extension	Group
FedMall - Federal Employee	DoDAAC	S0512A		Test
FedMall - Federal Employee	DoDAAC	FU4417		HURLBURT

Next Previous

! Symbol indicates situational entry, at least one is required.

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Review agreement and select signature

Registration Steps

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9. **Agreement**

Agreement

Statement of Accountability Agreement

I understand my obligation to protect my password/certificate. I assume the responsibility for the data and system I am granted access to. I will not exceed my authorized access.

Standard Mandatory Notice & Consent Provision For All DoD Information System User Agreements 9 May 2008.

Security and Privacy Rules of Behavior (ROB) / Acceptable Use Policy (AUP) 14 Jan 2010.

The U.S. Government routinely intercepts and monitors communications on this information system for purposes including, but not limited to, penetration testing, communications security (COMSEC) monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counter-intelligence (CI) investigations.

At any time, the U.S. Government may inspect and seize data stored on this information system.

Communications using, or data stored on, this information system are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any U.S. Government-authorized purpose.

This information system includes security measures (e.g., authentication and access controls) to protect U.S. Government interests--not for your personal benefit or privacy.

Notwithstanding the above, using an information system does not constitute consent to personnel misconduct, law enforcement or counterintelligence investigative

By signing below, I accept the System User Agreement and Rules of Behavior / Acceptable Use Policy.

Signature Date

2020/05/18

Government Organization *

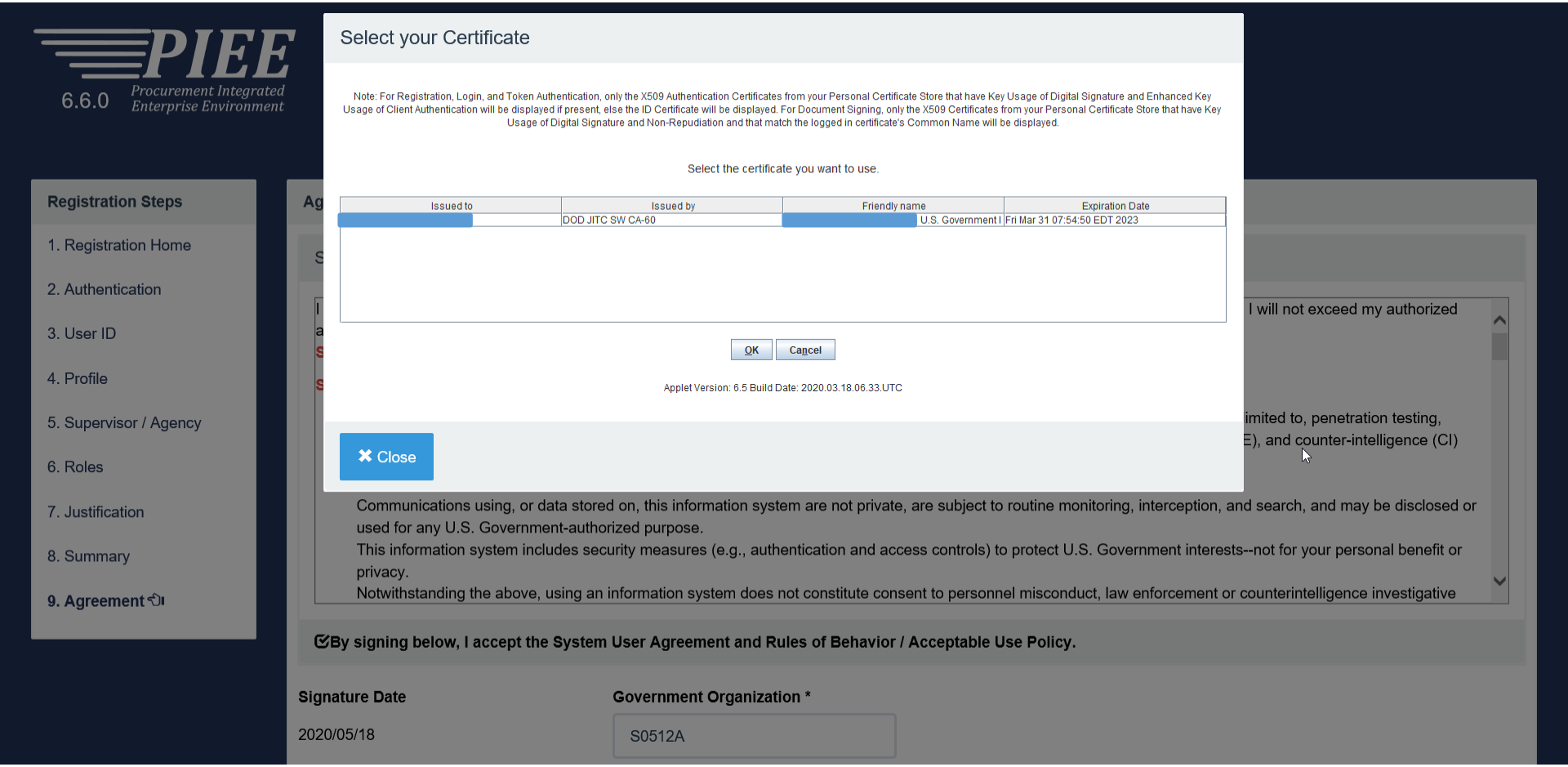
S0512A

Signature

Previous

Help

User will select their certificate



Once the agreement is signed, user will receive success message. Supervisor will be notified via email to approve the role request

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Procurement Integrated Enterprise Environment

Successful Registration

You have successfully registered for the following applications. You will receive an e-mail containing your User ID.

- FedMall

Once you have been activated by an administrator, you will receive another email notifying you of the role(s) for which you have been activated.
You may log into Procurement Integrated Enterprise Environment to check the status of your request or make changes to your profile and role information.
If you have any questions, please contact the Customer Support.

Home

Supervisor will receive a tokenized email for role approval

Gmail

Search mail

Compose

Inbox 8,376

Starred

Snoozed

Important

Sent

Drafts

Categories

Social 37

Meet New

Start a meeting

Join a meeting

Chat

Kathryn

No recent chats

Start a new one

1 of 8,735

Approve Access Request for Kathryn Govt user

Inbox ×

wawf-test@caci.com

to me

11:12 AM (4 minutes ago)

This email was generated in COBRAKAI{DB name: DAPIEE02 , Version:6.6.0 - JAX_DEV} environment. If you are a PRODUCTION user, then please ignore it.

Government user Kathryn Govt user has requested access to the following applications :

FEDMALL - FedMall - Federal Employee for Location Code: S0512A

FEDMALL - FedMall - Federal Employee for Location Code: FU4417

Your approval as the supervisor/sponsor is required.
You have 72 hours, at that point the link below will expire. If we get no response a follow up email will be sent to you with a new link.
If you do not respond to either this email or the follow up email, Kathryn Govt user's request for access will be rejected after 06/17/2020.

Please use the link below and follow the steps provided to approve or deny the request.
https://cobrakai.piee.caci.com/portal/applicationApproval?email=kffpcowawf%40gmail.com&token=a1b3b63ff53dc6b7bec588ff4ad4d9ff9db7e805fa6568426ad321dd96959a0e

THIS IS A SYSTEM GENERATED EMAIL MESSAGE, PLEASE DO NOT RESPOND TO THIS EMAIL.

Reply

Forward

Supervisor can approve or reject the user's role request. When the Supervisor approves the role request, the appropriate Government Account Manager (GAM) will be notified and can activate the FedMall role

Citizenship US Designation CIVILIAN

Step 1 Approve or Reject the requested roles based on the justification supplied.

Tip Click the "View" link under "Additional Information" to view each role's justification and any other additional information for the role.

Independent Role Approvals

Application	Role	Group Name	Location Code/Extension	Additional Information	Action
FEDMALL	FedMall - Federal Employee	HURLBURT	FU4417/NA	View	Approve
FEDMALL	FedMall - Federal Employee	Test	S0512A/NA	View	Approve

Step 2 (Optional) Enter additional justification for the approval of the roles above.

Additional Justification if Needed

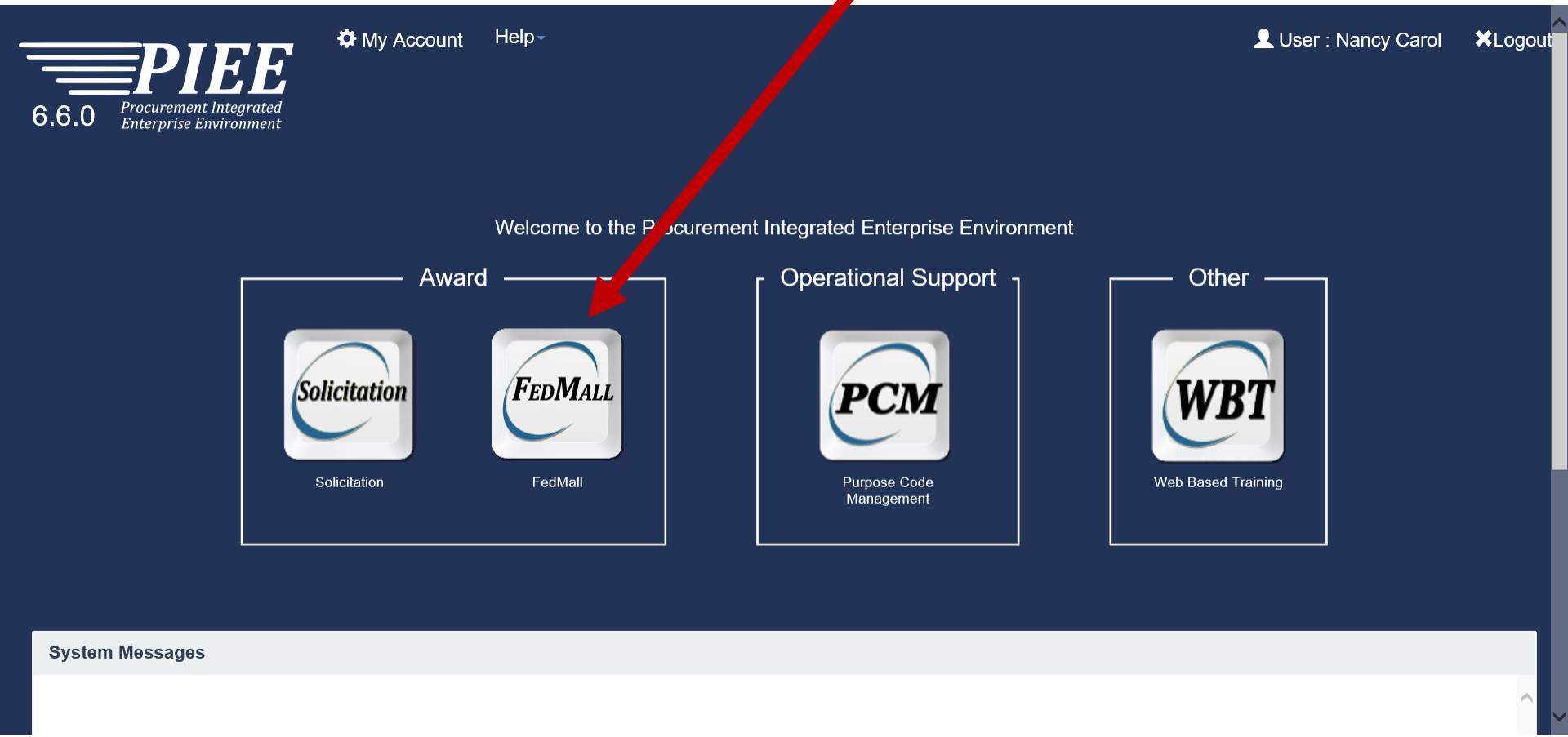
Step 3 Check the box to indicate you consent with what has been requested and the justification supplied is accurate.

☑ Check this box to indicate that you have read the user's justification for access, and you therefore approve/reject the user's request. Then click the Submit button to digitally sign this form.

Step 4 Click "Submit" to submit the request approval and digitally sign this form in agreement. CAC Help?

Submit Cancel Help

After Registration is approved, Sign in to PIEE and select FedMall icon



LOGISTICS
DEFENSE
AGENCY