

MyGaDOE Portal Provisioning

Presented by Chris Rivera

GaDOE Helpdesk Manager



MyGaDOE Portal Provisioning Basics

- Based on User Self-Provisioning
- Organization Security Officer Approvals
- Application Security Officer Approvals



User Self Provisioning

- Request a New Account
- Add or Remove Organizational Roles
- Add or Remove Application Roles
- Change/Update Account Information
- Change Passphrase



Organization Security Officer

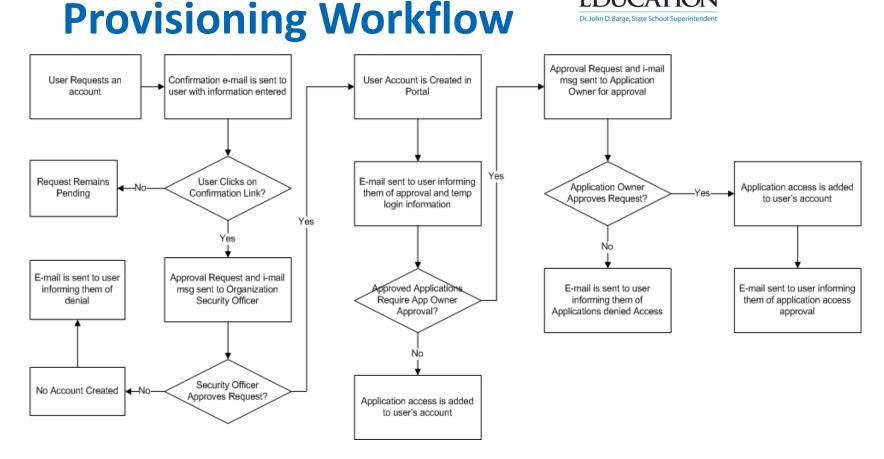
- Review/Approve requests for user access under assigned organization.
- Add new users under assigned organization.
- Modify account status (Suspend, Un-Suspend, Terminate) under assigned organization.
- Reset passphrases for users under assigned organization.



Application Security Officer Approvals

 Review/Approve requests for user access to their assigned application regardless of user's assigned organization





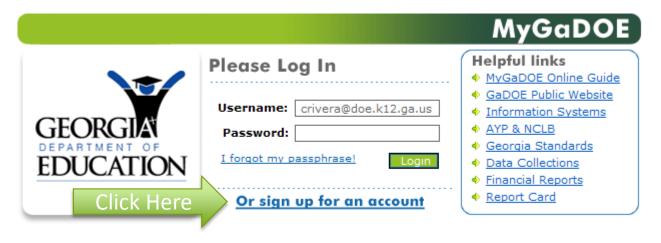


Signing Up for a Portal Account

New User Registration Wizard

- Step 1 Enter User Information
- Step 2 Select Districts And Roles
- Step 3 Select Applications And Roles
- Step 4 Request Submission Summary





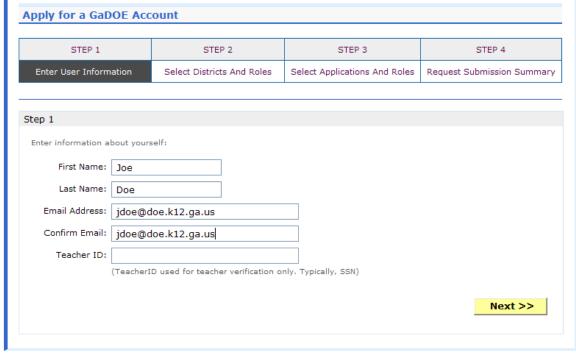
This website requires Cookies be enabled in your browser.





GaDOE Public Website

Back to Login



Enter Name and e-mail Address.

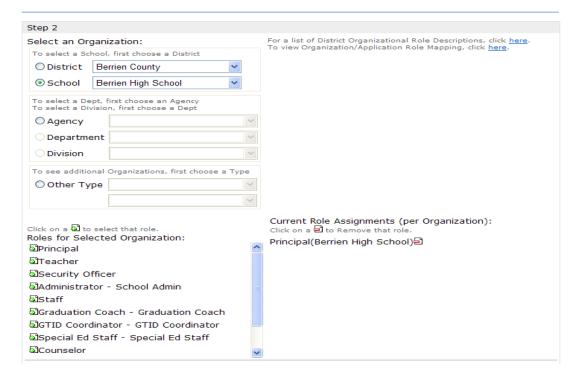
E-mail address is also Portal Login ID.

Teacher ID allows for automatic account creation should information match from previous CPI collection.



Apply for a GaDOE Account

STEP 1	STEP 2	STEP 3	STEP 4
Enter User Information	Select Districts And Roles	Select Applications And Roles	Request Submission Summary



Select appropriate
Organization: District, DOE
Agency, or Other. Available
Organizations appear in
appropriate drop down
boxes.

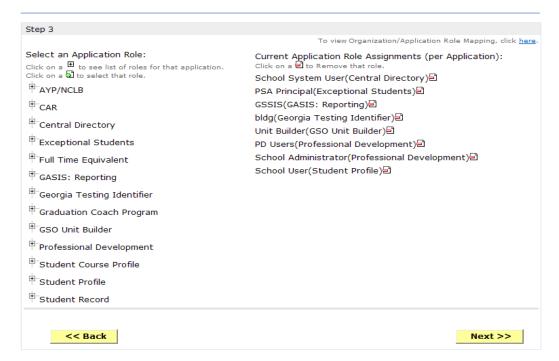
Next select appropriate Organization Role from provided list. List is dependent on Organization selected.

To add a role assignment click on green "+" sign to the left of role.



Apply for a GaDOE Account

STEP 1	STEP 2	STEP 3	STEP 4
Enter User Information	Select Districts And Roles	Select Applications And Roles	Request Submission Summary



Based on Organizational role selected, a default set of application roles will automatically be added to profile.



STEP 1	STEP 2	STEP 3	STEP 4
Enter User Information	Select Districts And Roles	Select Applications And Roles	Request Submission Summary

Select an Application Role:

Click on a to see list of roles for that application.
Click on a to select that role.

AYP/NCLB

CAR

Step 3

Central Directory

Exceptional Students

Full Time Equivalent

ଷ୍ଟିSchool Level User - User at a School who is principal and the user can see the FTE Error Report for the School where the user is belonging to.

GASIS: Reporting

Georgia Testing Identifier

Graduation Coach Program

GSO Unit Builder

Professional Development

Student Course Profile

ଷ୍ଟିSchool Level User - User at a School who is principal and the user can see the Error Report for the School where the user is belonging to.

Student Profile

Student Record

To view Organization/Application Role Mapping, click here.

Current Application Role Assignments (per Application):

Click on a 🖹 to Remove that role.

School System User(Central

Directory)

PSA Principal(Exceptional Students) \blacksquare

GSSIS(GASIS: Reporting)€

bldg(Georgia Testing Identifier) \boxminus

Unit Builder(GSO Unit Builder) ☐
PD Users(Professional Development) ☐

School Administrator(Professional

Development)€

School User(Student Profile)

To add additional application roles, click on "+" sign next to application and then the green "+" sign beside the appropriate role.

To remove application roles from list of those assigned, click on red "-" beside the role.



Apply for a GaDOE Account

STEP 1	STEP 2	STEP 3	STEP 4	
Enter User Information	Select Districts And Roles	Select Applications And Roles	Request Submission Summary	

Step 4 Summary of Request First Name: Joe Last Name: Doe Email Address: jdoe@doe.k12.ga.us Organization: Berrien High School Summary of Applications Applied For Summary of Organizations Roles Applied For Principal Application: Student Profile Application Role: School User Application: Professional Development Application Role: School Administrator Application: GSO Unit Builder Application Role: Unit Builder Application: Georgia Testing Identifier Application Role: bldg Application: GASIS: Reporting Application Role: GSSIS Application: Central Directory Application Role: School System User Click to Submit Request << Back Submit Review all the information entered into account setup wizard.

If all is as required, click on the "Submit" button to submit request for approval.



Request Submittal Confirmation

Request Submittal

Your request has been submitted. You will soon receive an email that will give you instructions on how to certify your request so that it may be processed.



User Certification E-mail

A Chris Rivera/TS/D0E/GAD0E To €	<crivera@doe.k12.ga.us></crivera@doe.k12.ga.us>	
08/27/2010 07:54 AM cc		
bcc		
Subject [New User Request Certification	

This email is to certify a request that was submitted for access to the MyGaDOE Portal for this email address. The complete details of this request are as follows:

Requested Organization: Appling County Add Requested Org Role: CPI Coordinator

Requested Application Roles:

- 1) Georgia Testing Identifier: dist Add
- 2) GSO Unit Builder: Unit Builder Add
- 3) Portal: Security Officer Add
- 4) Security Administration: Coordinator Add
- 5) Teacher Retirement System: School System User Add

Please click to the following link to certify the request. Processing will begin immediately after clicking the link:

Certify this request User must click here

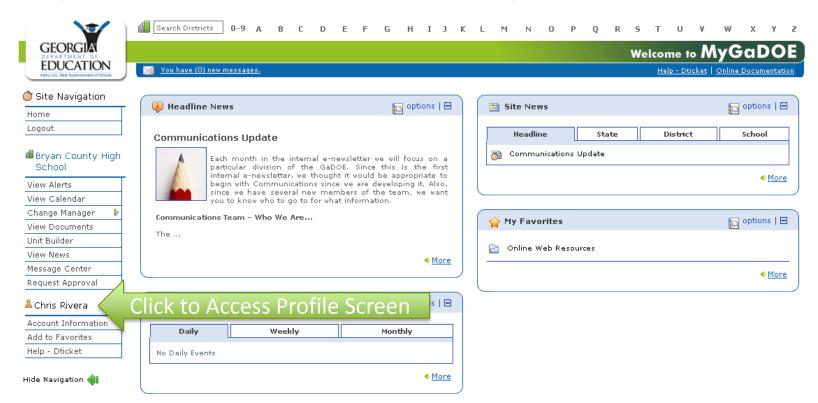


Modifying Existing Portal Account

- Add or Remove Organizational Roles and/or Application Roles
- Change/Update Account Information
- Change Passphrase



Log into MyGaDOE Portal – Portal Home Page





Add or Remove Organizational Roles and/or Application Roles

- Step 1 User Information
- Step 2 Select District and Roles
- Step 3 Select Applications and Roles
- Step 4 Request Submission Summary



Edit Profile Chris Rivera (criveratest2@do	Edit Profile Chris Rivera (criveratest2@doe.k12.ga.us)				
Salutation:					
First Name:	Chris	* Required			
Middle Name:					
Last Name:	Rivera	* Required			
Display Name:	Chris Rivera				
Email Address:	criveratest2@doe.k12.ga.us	* Required			
Last 4-digits of SSN:	1234	* Required			
Birth Date:	07/01/1965				
Gender:	Male ○ Female				
Phone Number:	(111) 111-1111				
Fax Number:					
NT Login:					
URL:					
	Change Passphrase Change Challenge Question	ons			
Application Role(s):	Portal – User GSO Unit Builder – Unit Builder				
Organization Role(s):	Bryan County High School - Teacher				
Address:	Line 1 Line 2	City State ZIP Country County Is Primary			
	Save Address New	Delete			
Request Roles:	Request Roles	Click Here			
Update Person					



Request Provisioning					
STEP 1	STEP 2	STEP 3	STEP 4		
Enter User Information	Select Districts And Roles	Select Applications And Roles	Request Submission Summary		

Step 1

The Application Request will be made for the following user:

First Name: Chris

Last Name: Rivera

Email Address: Criveratest2@doe.k12.ga.us

Current Organization Roles:

Bryan County High School: Teacher

Current Application Permissions:

Portal: User

GSO Unit Builder: Unit Builder

Review account information and current Org and Application role provisioning in first step of Request Provisioning Wizard



STEP 3

Select Applications And Roles

STEP 4

Request Submission Summary

Step 2			
Select an Organizatio	n:		For a list of District Organizational Role Descriptions, click <u>here</u> .
To select a School, first (choose a District		To view Organization/Application Role Mapping, click <u>here</u> .
O District Br	yan County	~	
⊙ School Br	yan County High	School 💌	
To select a Dept, first ch To select a Division, first			
O Agency		~	
O Department		<u> </u>	
O Division			
To see additional Organi	izations, first choose	e a Type	
Other Type		~	
		~	
Click on a 🔕 to select tha	t rolo	Current Role	
Roles for Selected Org		Assignments (per Organization):	
	^	Click on a 🗗 to Remove that	
21Teacher		role.	
ည်Security Officer		Teacher (Bryan County High School) 🗗	
al Administrator - Sch	ool Admin	nigir scrioor) 🖭	
a Staff			

STEP 2

Select Districts And Roles

To add additional application roles, click on "+" sign next to application and then the green "+" sign beside the appropriate role.

To remove application roles from list of those assigned, click on red "-" beside the role.

Coordinator

ଷ୍ଟିGraduation Coach - Graduation Coach ଷ୍ଟିGTID Coordinator - GTID

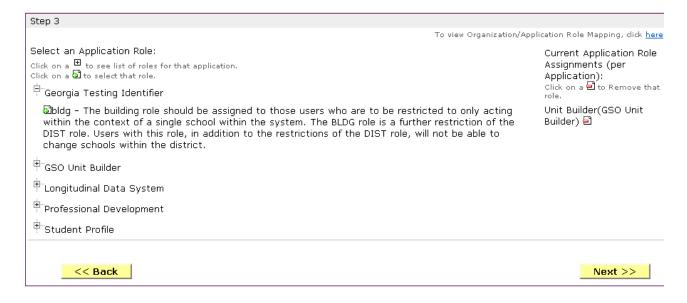
ଶ୍ରି Special Ed Staff - Special Ed

STEP 1

Enter User Information



Request Provisioning				
STEP 1	STEP 2	STEP 3	STEP 4	
Enter User Information	Select Districts And Roles	Select Applications And Roles	Request Submission Summary	



To add additional application roles, click on "+" sign next to application and then the green "+" sign beside the appropriate role.

To remove application roles from list of those assigned, click on red "-" beside the role.





Review all the information entered into account setup wizard.

If all is as required, click on the "Submit" button to submit request for approval.

Click to Submit Request Submit

Request Provisioning

Summary of Organizations Roles Applied For

Organization Role: Staff

<< Back

Organization: Bryan County High School

Application Role: bldq

Summary of Applications Applied For

Application: Georgia Testing Identifier



Request Submittal Confirmation

Request Submittal

Your request has been submitted and processing has begun. You will be updated on the status of your request in the next 3 days.

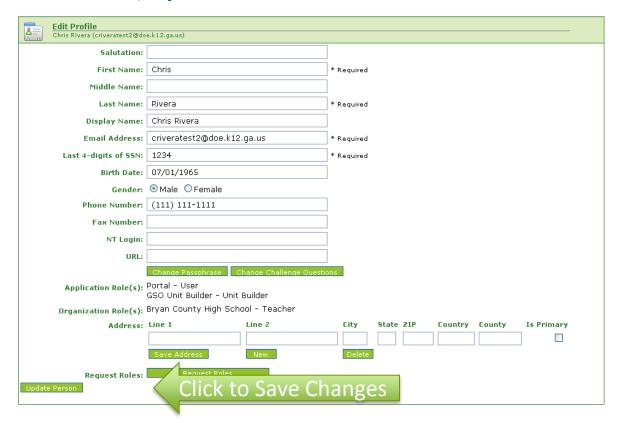


Change/Update Account Information

- Name information
- Login/e-mail information
- Phone Number
- Address Information
- Challenge Questions and Answers



Correct/Update Profile Information



On the User Profile screen, information can be added or modified as desired.

Even e-mail address (login) can be modified.

Once appropriate changes have been made to profile, click on "Update Person" to save changes.



Edit Profile			
	riveratest2@doe.k12.ga.us)		
Salutation:			
First Name:	Chris		* Required
Middle Name:			
Last Name:	Rivera		* Required
Display Name:	Chris Rivera		
Email Address:	criveratest2@doe.k12	2.ga.us	* Required
Last 4-digits of SSN:	1234		* Required
Birth Date:	07/01/1965		
Gender:	●Male ©Female		
Phone Number:	(111) 111-1111		
Fax Number:			
NT Login:			
URL:			
	Change Passphrase	Change C	Challenge Questions Click Here
Application Role (s):	Portal - User GSO Unit Builder - Unit	: Builder	GIERTIETE
Organization Role (s):	Bryan County High Sch	nool - Teacher	
Address:	Line 1	Line 2	City State ZIP Country County Is Primary
	Save Address	New	Delete
Request Roles:	Request Roles		
Update Person			

To review and/or modify challenge questions and answers, a user can click on "Change Challenge Questions" button



Correct/Update Challenge Questions and Answers

Step 1	Step 2	Step 3
Security Agreement	Change Passphrase	Change Challenge Questions
Challenge Questions		
What was your High School mascot? 🔻 hel	pdesk	
What was the last name of your child 🕶 🛮 hel	pdesk	
What was the lastname of your first E hel	pdesk	

Save Skip



	Edit Profile		
	Chris Rivera (criveratest2@do	e.k12.ga.us)	
	Salutation:		
	First Name:	Chris	* Required
	Middle Name:		
	Last Name:	Rivera	* Required
	Display Name:	Chris Rivera	
	Email Address:	criveratest2@doe.k12.ga.us	* Required
	Last 4-digits of SSN:	1234	* Required
	Birth Date:	07/01/1965	
	Gender:	Male ○ Female	
	Phone Number:	(111) 111-1111	
	Fax Number:		
	NT Login:		
	URL:		
Cl	lick Here	Change Passphrase Change Challenge	Questions
	Application (e(s):	Portal - User GSO Unit Builder - Unit Builder	
	Organization Role(s):	Bryan County High School - Teacher	
	Address:	Line 1 Line 2	City State ZIP Country County Is Primary
		Save Address New	Delete
	Request Roles:	Request Roles	
	Update Person		

A user may reset their passphrase by clicking on the "Change Passphrase" button.



Terms of Use Agreement – Must Accept

Step 1	Step 2	Step 3
Security Agreement	Change Passphrase	Change Challenge Questions

Terms of Use

PLEASE READ THE FOLLOWING TERMS AND CONDITIONS RELATING TO YOUR USE OF THIS SITE (the "Site") CAREFULLY. By using this Site, you are deemed to have agreed to these terms and conditions of use. We reserve the right to modify these terms and conditions at any time. You should check these terms and conditions periodically for changes. By using this Site after we post any changes to these terms and conditions, you agree to accept those changes, whether or not you have reviewed them. If at any time you choose not to accept these terms and conditions of use, please do not access or otherwise use this Site or any information contained on this Site.

BY CLICKING ON THE "ACCEPT" BUTTON AND COMPLETING THE REGISTRATION OR PROFILE PROCESS, YOU ARE STATING THAT YOU AGREE TO BE BOUND BY ALL OF THE TERMS OF SERVICE AND CONDITIONS OF USE CONTAINED HEREIN AND/OR MODIFIED FROM TIME TO TIME, REJECTION OF THIS AGREEMENT WILL RESULT IN DENIAL OF COMPLETION OF YOUR REGISTRATION FOR THIS SITE OR PROFILE PROCESS.

Scope of Terms and Conditions

I recognize that I am legally responsible for my activities pursuant to Article 6 of Chapter 9 of Title 16 of the Official Code of Georgia Annotated. I recognize that I may have access to personal and private information the disclosure of which may be protected against under Federal or State law and that the failure to comply with these strict confidentiality requirements may violate Federal or State law and individual privacy rights. Therefore, I hereby certify that I will not release, disclose, discuss, reproduce, sell, use or otherwise disclose any information that may be protected under Federal or State laws to any individual or entity without the express consent or direction of the Georgia Department of Education (GaDOE). In the event that I inadvertently or incorrectly release any protected information, I agree to advise the GaDOE immediately and identify the business organization, entity, or individual person to whom the information was divulged and the content substance of the information. All information created, transmitted, and stored on State information technology resources is the sole property of the state and is subject to monitoring, review, and seizure. Logging on to any State information system is an acknowledgement of this standard and an agreement to abide by it and all other governance regarding its use.

Click Here to Accept



- 1. Enter Current Passphrase
- 2. Enter New Passphrase
- 3. Re-enter New Passphrase

Step 1	Step 2	Step 3
Security Agreement	Change Passphrase	Change Challenge Questions

Change Passphrase for Chris Ri	ivera :	
Enter Current Passphrase:	•••••	
Enter New Passphrase:		
No reused passphrase Length of passphrase between 8 and Must contain at least one of the char Must not contain the words password	racters !@\$%^*()?	
Reenter New Passphrase:		



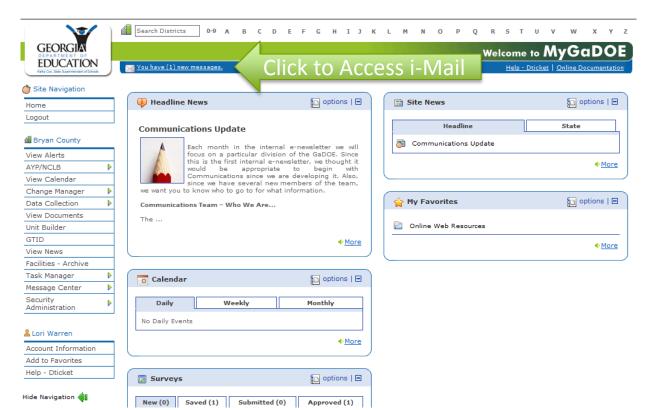
Security Officer Responsibilities

- Review/Approve requests for user access under assigned organization.
- Add new users under assigned organization.
- Modify account status (Suspend, Un-Suspend, Terminate) under assigned organization.
- Reset passphrases for users under assigned organization.



GEORGIA[†] DEPARTMENT OF EDUCATION Dr. John D. Barge, State School Superintendent

Review Access Requests – Approve/Deny



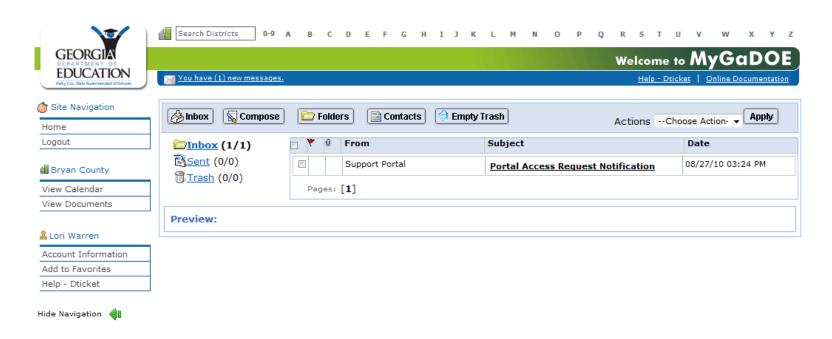
Portal access requests are delivered via the MyGaDOE Portal i-Mail system.

Security Officers can view the request information and then take appropriate action.

Portal i-mail is access from Portal Home page message link at top of page.



New and existing i-Mail messages are show in Inbox. New messages appear in "Bold". To view a message Click on message and information will appear in Preview box below.







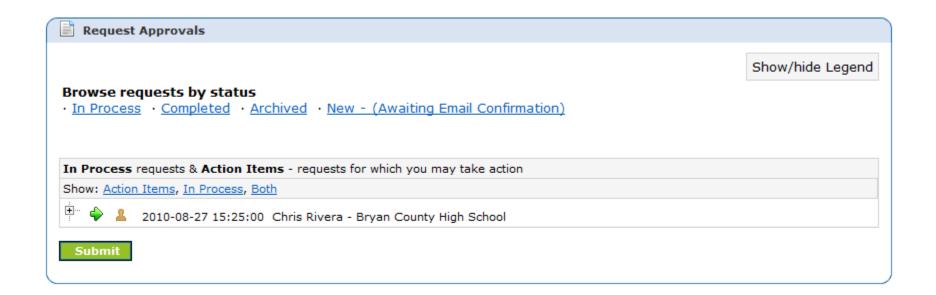
Information from request can be viewed.

Request will show who requested, e-mail address of user, requested Organization roles and any requested Application Roles.

To take action, click on the link at bottom of message.

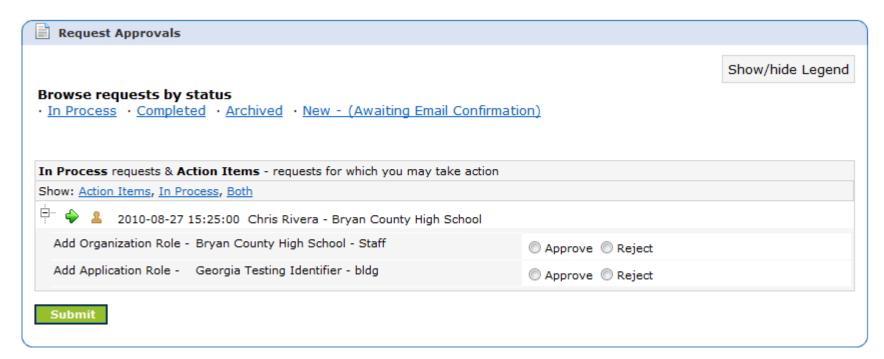


New and Pending requests can be viewed on this screen. Requests requiring action have a green arrow beside them. To view entire request click on "+" sign beside the request.

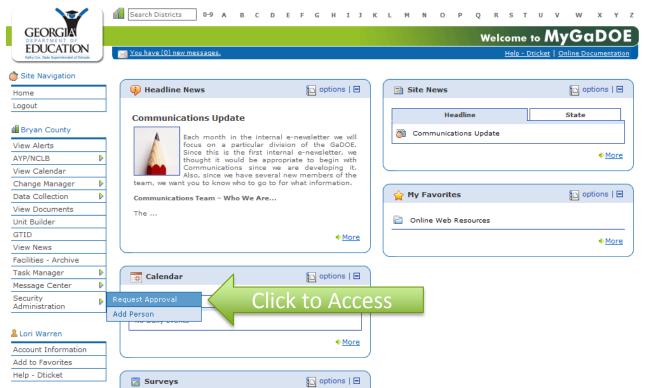




Security Officer will approve or reject each line item and then submit. Once complete, account will be created (New Account) and/or additional roles will be added to user account.







The Request Approval screen can also be accessed through the Security Administration menu available for Security Officers.

The menu item, "Request Approval" is located on the left hand navigation menu.





Adding New Users



Organization
Security Officers
have the ability to
add new users to the
portal which do not
have a Portal
Account.

This option is available under the Security Administration application link on the left hand navigation menu using the "Add Person" Link.



Security Officer - Adding New User

Add User Registration Wizard

- Step 1 Enter User Information
- Step 2 Select Districts And Roles
- Step 3 Select Applications And Roles
- Step 4 Request Submission Summary



Apply for a GaDOE Account STEP 1 STEP 2 STEP 3 STEP 4 Enter User Information Select Districts And Roles Select Applications And Roles Request Submission Summary Step 1 Enter information about the user: First Name: Joe Last Name: Doe Email Address: jdoe@doe.k12.ga.us Confirm Email: jdoe@doe.k12.ga.us Next >>

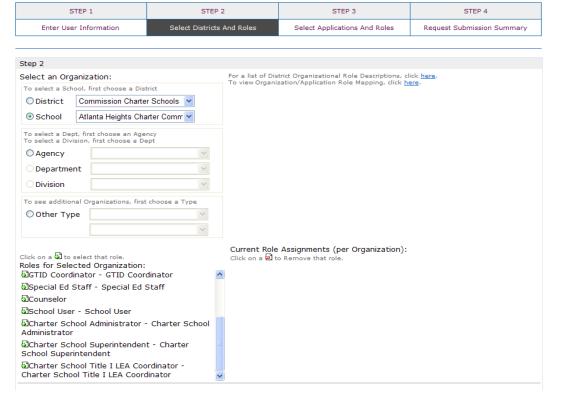
Enter Name and e-mail Address.

E-mail address is also Portal Login ID.

Teacher ID allows for automatic account creation should information match from previous CPI collection.



Add Person – Step 2, Districts And Roles





Select appropriate
Organization: District, DOE
Agency, or Other. Available
Organizations appear in
appropriate drop down
boxes.

Next select appropriate Organization Role from provided list. List is dependent on Organization selected.

To add a role assignment click on green "+" sign to the left of role.

Apply for a GaDOE Account



Apply for a GaDOE Account STEP 1 STEP 2 STEP 3 STEP 4 Enter User Information Select Districts And Roles Select Applications And Roles Request Submission Summary

Step 3 To view Organization/Application Role Mapping, click here. Select an Application Role: Current Application Role Assignments (per Application): Click on a $\stackrel{\bullet}{\boxtimes}$ to see list of roles for that application. Click on a $\stackrel{\bullet}{\boxtimes}$ to select that role. Click on a dito Remove that role. Unit Builder(GSO Unit Builder) GSO Unit Builder PD Users(Professional Development) Student(Professional Development) Engitudinal Data System Teacher(Student Profile)€ മLDS Teacher - LDS Teacher Professional Development Student Profile ब्रीTeacher - Teacher << Back Next >>

Based on Organizational role selected, a default set of application roles will automatically be added to profile.



Select Applications And Roles

Step 3

Select an Application Role:

Enter User Information

Click on a $\stackrel{\textcircled{\scriptsize 1}}{=}$ to see list of roles for that application. Click on a $\stackrel{\textcircled{\scriptsize 2}}{=}$ to select that role.

AYP/NCLB

÷ CAR

**Central Directory

Exceptional Students

Full Time Equivalent

 \Box School Level User - User at a School who is principal and the user can see the FTE Error Report for the School where the user is belonging to.

Select Districts And Roles

GASIS: Reporting

Georgia Testing Identifier

Graduation Coach Program

GSO Unit Builder

Professional Development

Student Course Profile

ଷ୍ଟିSchool Level User - User at a School who is principal and the user can see the Error Report for the School where the user is belonging to.

Student Profile

Student Record

To view Organization/Application Role Mapping, click here.

Current Application Role Assignments (per Application):

Request Submission Summary

Click on a 🗗 to Remove that role.

School System User(Central Directory)⊡

PSA Principal(Exceptional Students)

GSSIS(GASIS: Reporting) €

bldg(Georgia Testing Identifier) ☐ Unit Builder(GSO Unit Builder) ☐

PD Users(Professional Development)년 School Administrator(Professional

Development) ☐
School User(Student Profile) ☐

To add additional application roles, click on "+" sign next to application and then the green "+" sign beside the appropriate role.

To remove application roles from list of those assigned, click on red "-" beside the role.





Add Person – Step 4, Submission Summary

Apply for a GaDOE Account

STEP 1	STEP 2	STEP 3	STEP 4
Enter User Information	Select Districts And Roles	Select Applications And Roles	Request Submission Summary

Step 4

Summary of Request

First Name: Joe Last Name: Doe

Email Address: jdoe@doe.k12.ga.us

Organization: Bryan County High School

Summary of Organizations Roles Applied For

Teacher

Summary of Applications Applied For

Application: Student Profile Application Role: Teacher

Application: Professional Development

Application Role: Student

Application: Professional Development

Application Role: PD Users Application: GSO Unit Builder Application Role: Unit Builder

<< Back

Submit

Review all the information entered into account setup wizard.

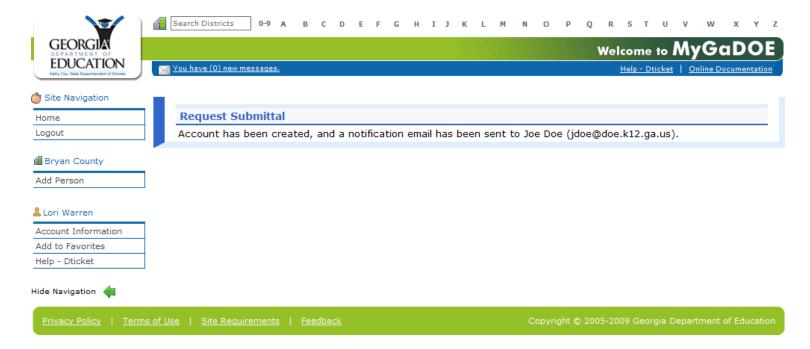
If all is as required, click on the "Submit" button to submit request for approval.

Click to Complete



Add Person – Request Submitted

Account has been created and user has been sent an e-mail with temporary login information.





Notification e-Mail to User User receives an e-mail notifying them their account has been created with temporary login information.

Joe Doe,

This message has been sent to inform you of the status of your request. Please see the details below to review the status of each request item. If you have questions about the contents of this message, please contact your Security Officer.

Request Details:

Requester Name: Joe Doe

Organization: Bryan County High School Org Role: Teacher Add Status=Approved

Application: GSO Unit Builder Role: Unit Builder Add Status=Approved

Application: Student Profile Role: Teacher Add Status=Approved

Application: Professional Development Role: Student Add Status=Approved Application: Professional Development Role: PD Users Add Status=Approved

To login, use your email address and your password:

Username: jdoe@doe.k12.ga.us

 $Temporary\ Password: \textbf{0} \$ \textbf{Word} \textbf{Redress} \textbf{Done}$

After you have logged in for the first time, you will be prompted to fill out your user profile and to change your password.

If you do not see an Approved or Denied status for a requested App Role, you will be receiving another message when the status is updated by the Application Owner.

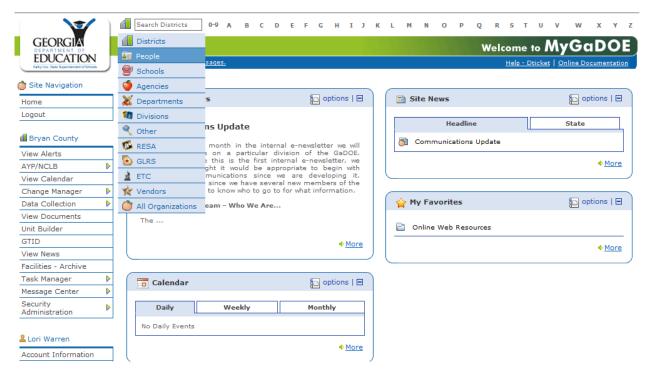
You may click the following link to access the portal login screen: GADOE Login

Sincerely,

DOE Portal Support



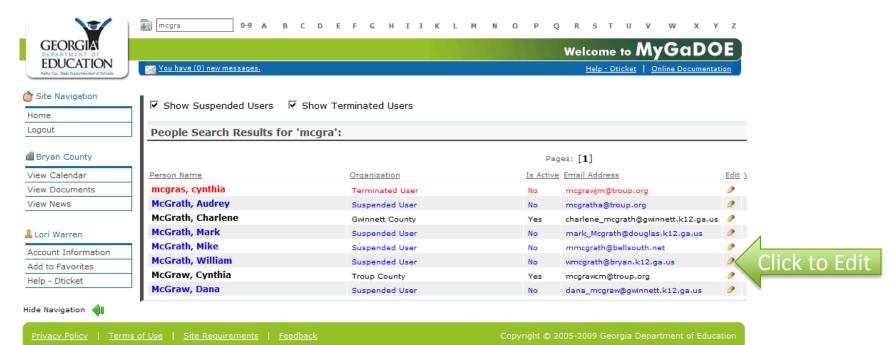
(Suspend, Un-Suspend, Terminate)



By performing a People Search in the portal and editing a user's account, within your assigned organizations, a Security Officer has the ability to Suspend, Un-Suspend, or Terminate a user's account in the system.



People Search Results By selecting Show Suspended or Show Terminated users, Security Officers can see all users in system matching criteria.

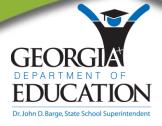




Edit P	Profile McGrath (wmcgrath@bryan.k12.ga.us)		
Salutation:	McGrati (Minegrati (edi yanki 2.1ganas)		
First Name:	William	* Required	
Middle Name:			
Last Name:	McGrath	* Required	
Display Name:	William McGrath		S
Email Address:	wmcgrath@bryan.k12.ga.us	* Required	
Last 4-digits of SSN:		* Required	C
Birth Date:			r
Gender:	©Male ©Female		
Phone Number:			O
Fax Number:			
NT Login:			
URL:			
Application Role(s):	Reset Passphrase Portal - User GASIS: Data Verification - dist		
	AYP/NCLB - District User Title Nine - View All Title Nine - Add/Update Current Data Legacy Facilities - Any User		
Role(s):	Bryan County - Media Coordinator Bryan County - Portal User Bryan County - TAADRA Coordinator Bryan County - Title IX/ Sports Equity Dir	ector	

To modify the Account Status for a user, scroll down to bottom of the Profile Edit screen for selected user.





Modify Status – Select Desired Status

Role(s):	Reset Passphrase Portal - User GASIS: Data Verification AYP/NCLB - District Use Title Nine - View All Title Nine - Add/Update Legacy Facilities - Any	er Current Data User					
	Bryan County - Media C Bryan County - Portal L Bryan County - TAADRA Bryan County - Title IX	Jser A Coordinator	r				
Address:	Line 1	Line 2	City	State ZIP	Country	County	Is Primary
	Save Address	New	Delete				
Administrative	e Fields:						
SSOID:	931AB870-3D1C-4D28-	A2EA-0C17575D863E					
Password Change Required:	V						
	Suspended Suspended Reason:	New Status:	•	1			
Assign Roles:	Assign Roles	Active Terminated		Selec	t Des	ired St	atus
Update Per	rson						

Once the desired user status is selected, click on the "Update Person" to effect changes to user's account.

Important:
Terminated users
cannot be reactivated by Security
Officers, call
Helpdesk for
Assistance in reactivating terminated
accounts.

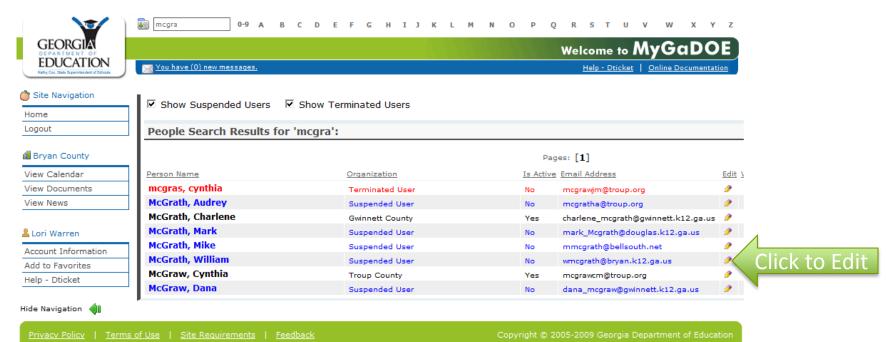




By performing a People Search in the portal and editing a user's account, within your assigned organizations, a Security Officer has the ability reset a user's passphrase.



By selecting Show Suspended or Show Terminated users, Security Officers can see all users in system matching criteria.





Edit P	rofile	
William	McGrath (wmcgrath@bryan.k12.ga.us)	
Salutation:		
First Name:	William	* Required
Middle Name:		
Last Name:	McGrath	* Required
Display Name:	William McGrath	
Email Address:	wmcgrath@bryan.k12.ga.us	* Required
Last 4-digits of SSN:		* Required
Birth Date:		
Gender:	©Male ©Female	
Phone Number:		
Fax Number:		
NT Login:		
URL:		
	Reset Passphrase Cli	ck Here
Role(s):	Portal - User GASIS: Data Verification - dist AYP/NCLB - District User Title Nine - View All Title Nine - Add/Update Current Data Legacy Facilities - Any User	
Role(s):	Bryan County - Media Coordinator Bryan County - Portal User Bryan County - TAADRA Coordinator Bryan County - Title IX/ Sports Equity Direc	ctor

To reset
Passphrase for
selected user, click
on the Reset
Passphrase button
on the Profile Edit
Screen for
selected user.



Reset Passphrase Verify user information and click on the Reset Passphrase button again.





A new Passphrase is generated and displayed on the screen.

Provide new passphrase to user, they will not receive via e-mail.

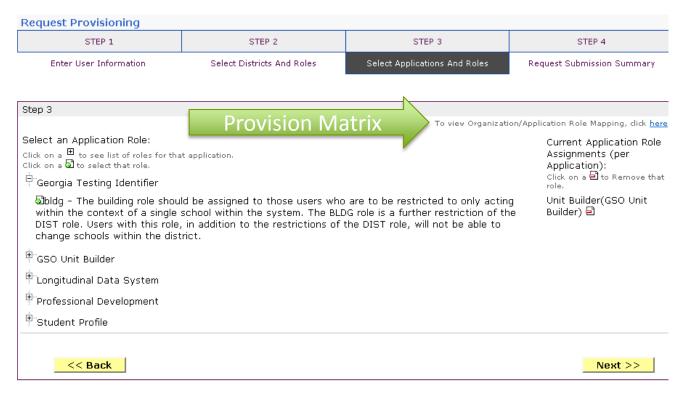
Search Districts GEORGIA Welcome to MyGaDOE **EDUCATION** You have (0) new messages. Help - Dticket | Online Documentation 🂣 Site Navigation Reset passphrase for user William McGrath (wmcgrath@bryan.k12.qa.us) Home Passphrase has been changed to 1\$AnyShareAgenda Logout I Bryan County Lori Warren Account Information Add to Favorites Help - Dticket Hide Navigation



Provision Matrix – Security Officer Guide to User Provisioning

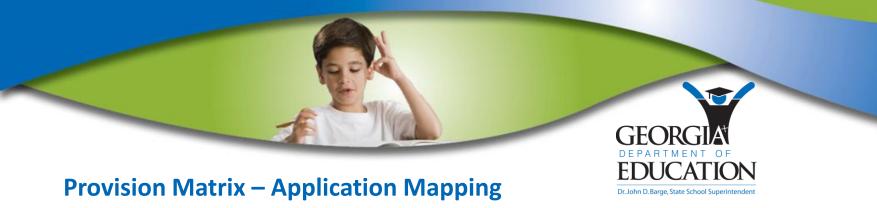
- Provides listing of available application roles for each application within the MyGaDOE Portal.
- Provides listing of default application roles provided for each organization role within the MyGaDOE Portal.

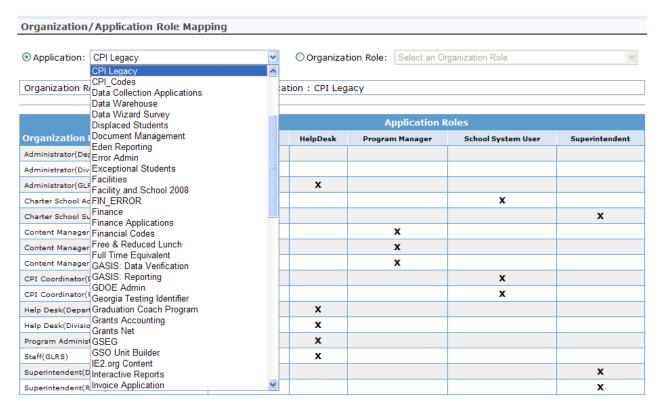




The Provision
Matrix can be
access through a
link on the
Request
Provisioning
wizard, steps 2 &
3.

The link is located near the top, shown here.





Select the Application from the drop down list on the Provision Matrix for the desired application.

Appropriate
Application Roles
will be shown for
selected
application.



Organization/Application Role Mapping			
Application: CPI Legacy	Organization Role:	Select an Organization Role	٧
Organization Roles mapped to Application Roles for Applic	ation : CPI Legacy		

		Application Roles							
Organization Roles	Administrator	HelpDesk	Program Manager	School System User	Superintendent				
Administrator(Department)	x								
Administrator(Division)	X								
Administrator(GLRS)		X							
Charter School Administrator(School)				x					
Charter School Superintendent(School)					x				
Content Manager(Department)	x		x						
Content Manager(Division)	x		x						
Content Manager(Program)			x						
CPI Coordinator(District)				x					
CPI Coordinator(RESA)				x					
Help Desk(Department)		x							
Help Desk(Division)		X							
Program Administrator(GLRS)		x							
Staff(GLRS)		х							
Superintendent(District)					x				
Superintendent(RESA)					x				



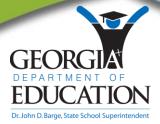


Free & Reduced Lunch – Role Mapping

Organization/Application Role Mapping			
Application: Free & Reduced Lunch	Organization Role:	Select an Organization Role	~
Organization Roles mapped to Application Roles for Application	tion: Free & Reduced L	unch	

	Application Roles						
Organization Roles	Administrator	Helpdesk	School System User	Superintendent			
Administrator(GLRS)		x					
Charter School Administrator(School)			x				
Charter School Superintendent(School)				x			
Content Manager(Department)	x						
Content Manager(Division)	x						
Data Analyst/Administration(Department)	x						
Data Analyst/Administration(Division)	x						
Director(ETC)		x					
Help Desk(Department)		x					
Help Desk(Division)		x					
Instructional Staff(ETC)		x					
Program Administrator(GLRS)		x					
Regional Helpdesk Analyst(ETC)		x					
Registrar(ETC)		x					
School Nutrition Coordinator(District)			x				
School Nutrition Coordinator(RESA)			x				
Staff(GLRS)		x					
Superintendent(District)				x			
Superintendent(RESA)				x			
Technical Staff(ETC)		x					





FTE – Role Mapping

Organization/Application Role Mapping			
Application: Full Time Equivalent	Organization Role:	Select an Organization Role	*
Organization Roles mapped to Application Roles for Applica	tion : Full Time Equivale	ent	

	Application Roles							
Organization Roles	Administrator	Helpdesk	Program Manager	School Level User	School System User	Superintendent		
Charter School Administrator(School)					x			
Charter School Superintendent(School)						x		
Content Manager(Department)	x		x					
Content Manager(Division)	x		x					
Content Manager(Program)			x					
Data Analyst/Administration(Department)	x							
Data Analyst/Administration(Division)	x							
Director(ETC)		x						
FTE Coordinator(District)					x			
FTE Coordinator(RESA)					x			
Help Desk(Department)		x						
Help Desk(Division)		x						
Instructional Staff(ETC)		x						
Principal(School)				x				
Regional Helpdesk Analyst(ETC)		x						
Registrar(ETC)		x						
Superintendent(District)						x		
Superintendent(RESA)						x		
Technical Staff(ETC)		x						



Organization/Application Role Mapping			
	Organization Role:	Select an Organization Role	٧
Organization Roles mapped to Application Roles for Applica	tion : Pre Identify for Te	esting	

	Application Roles						
Organization Roles	Administrator	Helpdesk	School System User	Superintendent			
Assessment Director(District)			х				
Assessment Director(RESA)			x				
Charter School Administrator(School)			x				
Charter School Superintendent(School)				х			
Content Manager(Department)	x						
Content Manager(Division)	x						
Data Analyst/Administration(Department)	x						
Data Analyst/Administration(Division)	x						
Director(ETC)		х					
FTE Coordinator(District)			x				
FTE Coordinator(RESA)			x				
Help Desk(Department)		x					
Help Desk(Division)		x					
Instructional Staff(ETC)		x					
Regional Helpdesk Analyst(ETC)		х					
Registrar(ETC)		x					
Student Record Coordinator(District)			х				
Student Record Coordinator(RESA)			х				
Superintendent(District)				x			
Superintendent(RESA)				х			
Technical Staff(ETC)		x					





Private School Collection – Role Mapping

Organization/Application	Role	Mapping
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Application: Private School Collection

Organization Role:

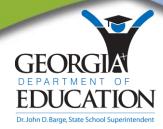
Select an Organization Role

~

Organization Roles mapped to Application Roles for Application : Private School Collection

	Application Roles		
Organization Roles	Administrator	District User	
Content Manager(Department)	x		
Content Manager(Division)	x		
Data Analyst/Administration(Department)	x		
Data Analyst/Administration(Division)	x		
FTE Coordinator(District)		x	
Help Desk(Division)	x		
Superintendent(District)		x	





Student Course Profile – Role Mapping

Organization/Application Role Mapping

Application: Student Course Profile

dent Course Profile

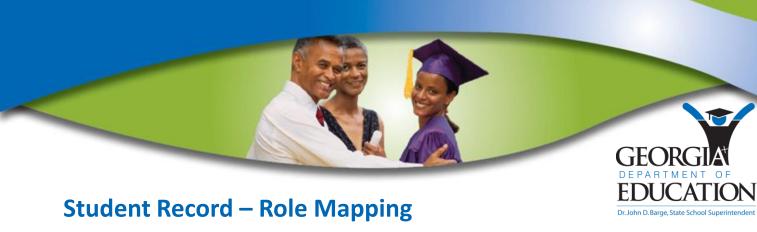
Organization Role:

Select an Organization Role

~

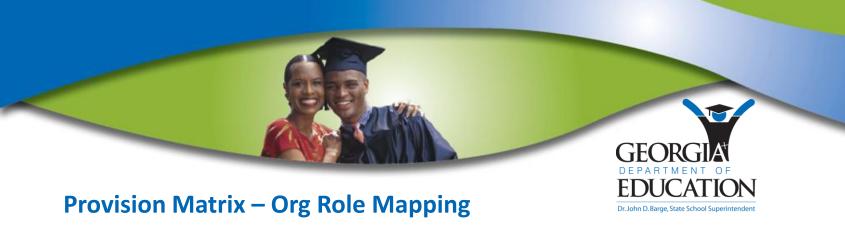
Organization Roles mapped to Application Roles for Application : Student Course Profile

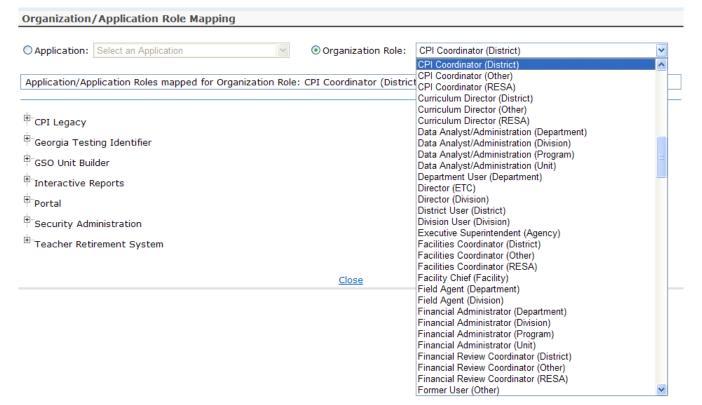
			Application Roles	
Organization Roles	Administrator	Helpdesk	School Level User	School System User
Content Manager(Department)	x			
Content Manager(Division)	x			
Data Analyst/Administration(Department)	x			
Data Analyst/Administration(Division)	x			
FTE Coordinator(District)				x
Help Desk(Department)		x		
Help Desk(Division)		x		
Portal User(District)				x
Principal(School)			х	
Student Record Coordinator(District)				x
Student Record Coordinator(RESA)				x
Superintendent(District)				x
Superintendent(RESA)				х



Organization/Application Role Mapping			
	Organization Role:	Select an Organization Role	~
Organization Roles mapped to Application Roles for Applica	tion : Student Record		

	Application Roles					
Organization Roles	Administrator	Helpdesk	Program Manager	School Level User	School System User	Superintendent
Charter School Administrator(School)					x	
Charter School Superintendent(School)						x
Content Manager(Department)	x		x			
Content Manager(Division)	x		x			
Content Manager(Program)			x			
Data Analyst/Administration(Department)	x					
Data Analyst/Administration(Division)	x					
Director(ETC)		x				
Help Desk(Department)		X				
Help Desk(Division)		x				
Instructional Staff(ETC)		x				
Portal User(District)					x	
Portal User(RESA)					x	
Principal(School)				x		
Regional Helpdesk Analyst(ETC)		x				
Registrar(ETC)		x				
Student Record Coordinator(District)					x	
Student Record Coordinator(RESA)					x	
Superintendent(District)						x
Superintendent(RESA)						x
Technical Staff(ETC)		x				





Select the
Organizational
Role from the drop
down list on the
Provision Matrix
for the desired Org
Role.

Default set of applications and roles will be listed for selected Org Role.

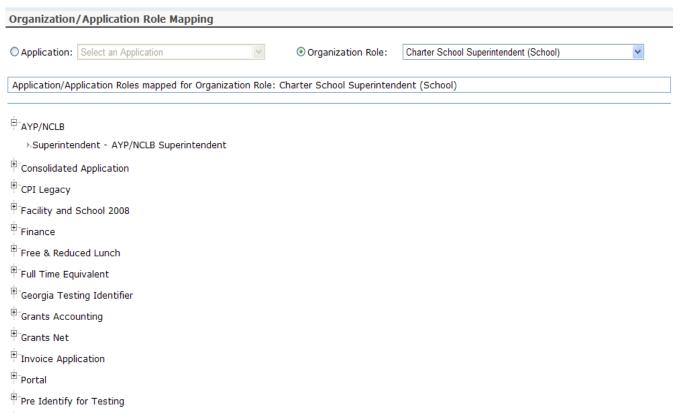




Charter School Administrator (School) – App Role Mapping

Organization/Application Role Mapping						
O Application:	Select an Application	~	Organization Role:	Charter School Administrator (School)	~	
Application/Application Roles mapped for Organization Role: Charter School Administrator (School)						
AYP/NCLB						
Consolidated	Application					
CPI Legacy						
School Sys	stem User - CPI School System	User				
Facility and 9	School 2008					
Finance						
Free & Reduc	ed Lunch					
Full Time Equ	ivalent					
Georgia Testi	ing Identifier					
Graduation C						
Grants Accou	unting					
Grants Net						
Invoice Appli	cation					
MIGRANT DT						

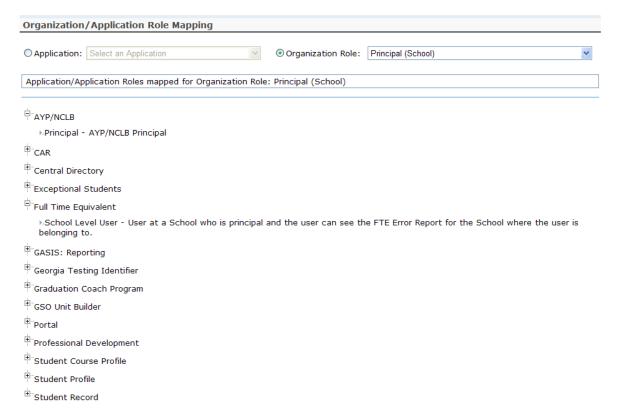




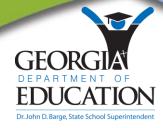




Principal (School) – App Role Mapping







Teacher (School) – App Role Mapping

Organization/Application Role Mapping			
O Application: Select an Application	Organization Role:	Teacher (School)	~
Application/Application Roles mapped for Organization Role	: Teacher (School)		
·			
GSO Unit Builder			
▶Unit Builder - Gives access to Unit Builder			
Portal			
Professional Development			
[≟] Student Profile			
⊳Teacher - Teacher			





Security Officer (School) – App Role Mapping

Organization/Application Role Mapping					
O Application: Select an Application Organization	Role: Security Officer (School)				
Application/Application Roles mapped for Organization Role: Security Officer (School)					
GSO Unit Builder					
Portal					
Security Administration					
Student Profile					
Task Manager					



Questions?

How to Get Additional Assistance:

You may contact the Technology Management Customer Support Team by using the **Help-dticket link** on the left side of the MyGaDOE portal menu.

You may also request assistance by emailing dticket@doe.k12.ga.us or by calling 1-800-869-1011. Please provide a detailed message as well as your contact information.

Technology Management Customer Support Center Georgia Department of Education