

DEP GreenPort eWell Electronic Filing Administrator User Guide

Prepared by:Business Support ServicesVersion:1.0Date:March 2, 2020

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Disclosure Information

The information in this document may not be changed without the express written agreement of the Department of Environmental Protection.

Change History

Version	Date	Revision Description
1.0	Feb 19, 2020	Initial Version

Purpose

This guide provides step by step instructions on how to grant access to OGRE users as an Electronic Filing Administrator.

Business Support Help Desk Team

Help Desk Support Line

Number: (717) 787-HELP (4357)

Hours: Monday to Friday 8:00 am to 4:30 pm

Business Support Help Desk Team

The Applications Support Help Desk Team includes helpdesk specialists, trainers, web masters, on-line help developers, and testing engineers working together to provide complete end-user support for *e*FACTS and other applications.

Business Support Help Desk Team's Services

- Applications Training
 - Formalized Classroom Training
 - Small Group Training
 - One-on-One Training
- > Participate in meetings to provide application guidance
- Telephone Support Help Desk
- > Application Web Page Development and Maintenance
- > Publish articles identifying solutions to common problems
- Application Testing
- Documentation Development
- > Application On-Line Help Development and Maintenance

eWell Security

Different services and applications are available by registering or logging in <u>https://www.depgreenport.state.pa.us</u>.

After logging in, if you are an Electronic Filing Administrator, you can access 'eWell Security' application and approve, reject, revoke or reinstate access for users under a specific OGO number;

Approving a user's request

After a user completes the enrollment process for eWell, An EFA can access eWell Security application to approve their request.

1. Go to https://www.depgreenport.state.pa.us and login. DEPGreenPort dashboard is displayed.

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eWell – eWell	Cf taunch

2. Click 'Launch' on eWell Security application. All User enrollments with Pending state are listed.

User Enrollments						
Application Name	eWell Security		• Des	lignee ID	Select	•
Pending Rejected	d Active Revoked					
User Name	Date Requested	Full Name	Designee Id	Access Role	Reject	
XXXXXXX	01/28/2020	XXXXXX	XXXXXXX	 Prepare Submit 		
				O Approve		O Reject

3. Select the required access and click Approve.

User Enrollments						
Application Name	eWell Security		, De	signee ID	Select	•
Pending Rejected	Active Revoked					
User Name	Date Requested	Full Name	Designee Id	Access Role	Reject	
XXXXXXXX	01/28/2020	XXXXXX	XXXXXXXXX	Prepare Submit Approve		O Reject

- 4. The access request is approved, and the record is removed from the Pending requests tab.
- 5. Click on 'Active' access tab and you can find the approved request.

User Enrollments							
Application Name	eWell Security		 Design 	ee ID	Select		•
Pending Rejected	Active Revoked						
User Name	Date Granted	Full Name	Designee Id	Access Role		Revoke Complete Access	
XXXXXXXX	01/28/2020	XXXXX	XXXXXXXX 🗑	Prepare Submit If Update			O Revoke

Updating user's request

An EFA can update user's request from Active tab

1. Go to <u>https://www.depgreenport.state.pa.us</u> and login. DEPGreenPort dashboard is displayed.

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2. Click 'Launch' on eWell Security application. All User enrollments with Pending state are listed.

User Enrollments						
Application Name	eWell Security		• Der	lignee ID	Select	•
Pending Rejected	Active Revoked					
User Name	Date Requested	Full Name	Designee Id	Access Role		Reject
XXXXXXXX	01/28/2020	XXXXXX	XXXXXXX	 Prepare Submit 		
				Approve		© Reject

3. Click on Active tab. All active enrollments are listed.

User Enrollments						
Application Name	eWell Security		• Desig	anee ID	Select	۲
Pending Rejected	Active Revoked					
User Name	Date Granted	Full Name	Designee Id	Access Role	Revoke Complete Access	
XXXXXXX	01/28/2020	XXXXXX	XXXXXXX	Prepare Submit		C Revolue

4. Update Access roles and click update.

5. Access roles are updated and the enrollment record stays on Active tab.

Rejecting a user's access

After a user completes the enrollment process for eWell, An EFA can access eWell Security application to reject their request.

1. Go to <u>https://www.depgreenport.state.pa.us</u> and login. DEPGreenPort dashboard is displayed.

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2. Click 'Launch' on eWell Security application. All User enrollments with Pending state are listed.

User Enrollments							
Application Name	eWell Security		• 0	esignee ID	Select		•
Pending Rejected	Active Revoked						
User Name	Date Requested	Full Name	Designee Id	Access Role		Reject	
XXXXXXX	01/28/2020	XXXXXX	XXXXXXX	 Prepare Submit 			
				O Approve			O Reject

3. Click on 'Reject' on an Enrollment request after entering rejection comments.

User Enrollments						
Application Name	eWell Security		• De	signee ID	Select	•
Pending Rejected	Active Revoked					
User Name	Date Requested	Full Name	Designee Id	Access Role	Reject	
X00000X	01/28/2020	X00000X	20000000	 Prepare Submit 	Test	
				O Approve		O Reject

- 4. The access request is rejected, and the record is removed from the Pending requests tab.
- 5. Click on 'Rejected' tab and you can find the rejected request.

User Enrollments						
Application Name	eWell Security		• Desi	gnee ID	Select	•
Pending Rejected	Active Revoked					
User Name	Date Rejected	Full Name	Designee Id	Access Role		
XXXXXX	01/28/2020	XXXXXX	XXXXXX	 Prepare Submit 	Approve	

Reapprove rejected requests

An EFA can reapprove earlier rejected requests from the rejected tab.

1. Go to https://www.depgreenport.state.pa.us and login. DEPGreenPort dashboard is displayed.

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2. Click 'Launch' on eWell Security application. All User enrollments with Pending state are listed.

User Enrollments						
Application Name	eWell Security		• De	signee ID	Select	•
Pending Rejected	Active Revoked					
User Name	Date Requested	Full Name	Designee Id	Access Role	Reject	
XXXXXXX	01/28/2020	XXXXXX	XXXXXXXX	 Prepare Submit 		
				O Approve		© Reject

3. Click on 'Rejected' tab. All rejected requests for the OGO number are displayed.

pplication Name	eWell Security		• De	signee ID	Select	
Pending Rejected	Active Revoked					
User Name	Date Rejected	Full Name	Designee Id	Access Role		
XXXXXXXX	01/28/2020	XXXXXX	XXXXXXX	 Prepare Submit 	Approve	

4. Click Approve after selecting the required access role.

User Enrollments						
Application Name	eWell Security		• Des	ignee ID	Select	•
Pending Rejected	Active Revoked					
User Name	Date Rejected	Full Name	Designee Id	Access Role		
XXXXXXX	01/28/2020	XXXXXX	XXXXXXX	Prepare Submit	Approve	

5. The Access request is approved, and you can find the request under Active tab.

Application Name	eWell Security		• Desig	pnee ID	\$elect	•
Pending Rejected	Active Revoked Date Granted	Full Name	Designee Id	Access Role	Revoke Complete Access	
XXXXXXX	01/28/2020	XXXXX	XXXXXXX	Prepare Submit		C Revoke

Revoke User's access

EFAs can revoke active user's access from the security application.

1. Go to <u>https://www.depgreenport.state.pa.us</u> and login. DEPGreenPort dashboard is displayed.

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2. Click 'Launch' on eWell Security application. All User enrollments with Pending state are listed.

User Enrollments						
Application Name	eWell Security		• Desi	gnee ID	Select	•
Pending Rejected	Active Revoked					
User Name	Date Requested	Full Name	Designee Id	Access Role	Reject	
XXXXXXX	01/28/2020	XXXXXX	XXXXXXX	 Prepare Submit 		
				Approve		O Reject

3. Click on Active tab.

Application Name	eWell Security		• Desi	gnee ID	Select	
Pending Rejected	Active Revoked	Full Name	Designee Id	Access Role	Revoke Complete Access	
XXXXXXX	01/28/2020	XXXXXX	XXXXXXXX	Prepare Submit		D Revoke

4. Click Revoke after entering the revoking reason.

User Enrollments							
Application Name	eWell Security		• Desi	gnee ID	Select		•
Pending Rejected	Active Revoked						
User Name	Date Granted	Full Name	Designee Id	Access Role		Revoke Complete Access	
XXXXXXXXX	01/28/2020	X00000X	XXXXXXXXX	Prepare Submit		Test	
				Of Update			D Revoke

5. The Access is revoked, and you can find the request under Revoked tab.

eWell Security		• Desi	gnee ID	Select	•
Active Revoked					
Date Revoked	Full Name	Designee Id	Access Role		
01/28/2020	XXXXXX	XXXXXXX	 Prepare Submit 	Reinstate	
	reWell Security Active Revoked Date Revoked 01/28/2020	etWell Security Active Revoked Date Revoked Full Name 01/28/2020 XXXXXX	eWell Security Designee Active Revoked Full Name Designee Id 01/28/2020 XXXXXX XXXXXXX	etWell Security Designee ID Active Revoked Date Revoked Full Name Designee Id 01/28/2020 XXXXXX XXXXXXX	eWell Security Designee ID Select Active Revoked Full Name Designee Id Access Role 01/28/2020 XXXXXX XXXXXX Prepare Submit

Reinstating user's access

EFAs can reinstate user's access that was revoked earlier.

1. Go to https://www.depgreenport.state.pa.us and login. DEPGreenPort dashboard is displayed.

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2. Click 'Launch' on eWell Security application. All User enrollments with Pending state are listed.

User Enrollments						
Application Name	eWell Security		Designee ID		Select	•
Pending Rejected	Active Revoked					
User Name	Date Requested	Full Name	Designee Id	Access Role	Reject	
XXXXXX	01/28/2020	XXXXXX	XXXXXXX	 Prepare Submit 		
				Approve		© Reject

3. Click on 'Revoked' tab. All Revoked requests for the OGO number are displayed.

User Enrollments								
Application Name	eWell Security		Designee ID		Select	•		
Pending Rejected	Active Revoked							
User Name	Date Revoked	Full Name	Designee Id	Access Role				
XXXXXXXX	01/28/2020	XXXXXX	XXXXXXX	 Prepare Submit 	C Reinstate			

4. Click Reinstate after selecting Access Roles.

User Enrollments								
Application Name	eWell Security		Designee ID		Select	•		
Pending Rejected	Active Revoked							
User Name	Date Revoked	Full Name	Designee Id	Access Role				
XXXXXXXX	01/28/2020	XXXXXX	XXXXXX	 Prepare Submit 	Reinstate			

5. The Access is reinstated, and you can find the request under Active tab.

User Enrollments						
Application Name	eWell Security		Designee ID		Select	•
Pending Rejected	Active Revoked					
User Name	Date Granted	Full Name	Designee Id	Access Role	Revoke Complete Access	
XXXXXXXX	01/28/2020	XXXXXX	XXXXXXX	Prepare Submit (2) Update		O Revoke