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Submission Process

• From GDOT External Website (<u>http://www.dot.ga.gov</u>) navigate to the following path

Business & Government -> Doing Business -> User Account Registration

Registration Form

First Name *				Email *									
Last Name *			Re-C	onfirm Ema	il *								
Organization Ir	nformation @)											
Organization *				Search	ı								
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Work Phone *												11	
Cell Phone													
Application Ac	cess ()			Reason For A	Access *								
AASHTOWare Proj	ect Construction A	dministratio	on (CAS)										
AASHTOWare Project Cost Estimation (CES)													
AASHTOWare Project Preconstruction													
AASHTOWare Project SiteManager Construction													
AASHTOWare Project SiteManager Materials													
Aviation System Manager											4		
CMIS (Consultant Management Information System)													
Georgia Asset Management System (GAMS) Bridge									4				
Georgia Asset Management System (GAMS) Fleet Georgia Asset Management System (GAMS)									4				
Maintenance												<u>//</u>	
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	understand th	e terms a	and cor	iditions docu	imented	l in "80	068-1	a- (GDC	DT No	n D	isclosure /	
I have read and Confidentiality													

- Record/Complete the required information against the User Registration form in the User Information section.
 - a. User's contact info (name, WORK address, WORK phone, WORK email address)
 - b. Account Type (Vendor or Contractor)
 - If you only need access to externally published GDOT applications (CMIS, SiteManager) select GDOT Vendor option. A GDOT email address will <u>not</u> be provided.
 - If you are going to be working on-site (GDOT Premises) and need access to GDOT internal network resources (file shares, printers, email, etc.), select GDOT Contractor option. A GDOT email address will be provided.
 NOTE: It is <u>VERY</u> important that the user's contact information is correct and remembered. The GDOT Solutions Center cannot provide assistance without properly verifying identity first. Also, any account notifications will be emailed to the registered account.
 - c. GDOT Point of Contact (POC) name

The "POC" is the GDOT person that will approve the request. If you do not see the GDOT POC in the drop down list, contact the person you have been interacting with and ask who in their management should receive the request.

- d. List of required GDOT equipment, if any (laptop/tablet, extra monitors, mobile phone, etc.) (Applies to GDOT Contractors only)
- e. List of GDOT applications the user will need access to and state the reason and role for each application.
- f. Ensure all the required fields including ReCaptcha and Non-Disclosure Agreement checkboxes are completed.

NOTE: Upon successful submission of your request, please check-in with your GDOT POC on the submission status. Recommended after two business days.

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Approval Process

- Upon successful submission, the GDOT POC receives an automated email notification. POC approves account creation request.
- The GDOT POC will have seven calendar days from the request submission to approve. The system will automatically reject the request if no action is taken after seven days. A new request will need to be submitted.
- After the GDOT POC has approved the request, system will automatically send two separate emails to the approved user's personal email address as listed below:

First Email will comprise of the following:

- o Newly created GADOT user account id.
- o Link to Log In Screen
- o Statement informing user that password will arrive in a separate email

Sample Email#1:

From: noreply@dot.ga.gov Sent: Wednesday, November 28, 2018 11:29 AM To: ExternalUser@Somewhere.com Cc: GDOTPOCManager@dot.ga.gov Subject: RE: GDOT User Account
EirstName LastName,
Your GDOT account has been successfully created. Below is your login username. You will receive your temporary password in a separate email with instructions on how to change it. Please change your password immediately after receiving it.
GDOT-AD\\/######
Begin by accessing the GDOT website at <u>http://mygdot.dot.ga.gov</u>
Enter the UserID from the email followed by your current password for successful log in.

Second Email will comprise of the following:

o Temporary Password.

Sample Email#2:

From: noreply@dot.ga.gov Sent: Wednesday, November 28, 2018 11:29 AM To: <u>ExternalUser@Somewhere.com</u> Subject: GDOT User Account

FirstName LastName

Below is your password.

TempPasswordHere

To reset your password, please visit https://pwupdate.dot.ga.gov and choose the Change Password option on the right side of the page. If you need assistance please contact solutionsCenter@dot.ga.gov and choose the Change Password option on the right side of the page. If you need assistance please contact solutionsCenter@dot.ga.gov and choose the Change Password option on the right side of the page. If you need assistance please contact solutionsCenter@dot.ga.gov or call 404-631-1220.

Application Access Request

NOTE: The emailed account notification confirms GDOT access only. <u>It does NOT mean that GDOT application</u> <u>access has been granted.</u>

Upon the GDOT POC's approval of your network account, the system will initiate an additional approval process to the respective application administrators towards granting you access to the requested applications.

Contact your GDOT POC regarding application approval status.

Initial Login Process

- Upon first login to the GDOT website (<u>http://mygdot.dot.ga.gov</u>), the user will be required to change the temporary password.
- The new password requirements are listed below
 - a. Minimum of 8 characters, containing at least three of the four following categories
 - Capital letters
 - Lowercase letters
 - Numbers
 - Special characters
 - b. Cannot contain any part of the username
 - c. Cannot have been one of your last 24 passwords used
 - The Password must be changed every 30 days

Account Maintenance

GDOT accounts must be logged into at least once every 30 days to avoid any negative actions on your account. All accounts are monitored for recent logon activity. Various actions will be taken based on the user's last login date (see below). User will be notified via email of all pending actions regarding their account.

Account Inactivity rules

- No logins for 45 days: The user will receive email notices that the account will be disabled if no activity is logged after 60 days. At this point, the user is able to reset their password via GDOT's Password Reset Portal (<u>https://pwupdate.dot.ga.gov</u>).
- No login for 60 to 74 days: The account is automatically disabled. The user will receive notices that the
 account will be deleted after 75 days of inactivity. At this point, the user's account has been disabled and they
 will be required to contact GDOT's Solutions Center for assistance.
- No login for 75 days: The account is automatically deleted without any further notification. At this point, the user will be unable to recover their GDOT user account. The user will be required to coordinate with their GDOT POC and resubmit a new User registration request.

Troubleshooting

- a. Cannot Login
 - Your last login has been more than 30 days. Refer to Account Maintenance Section of this Document.
- b. Reset/Change Password or Update contact Information
 - Vendor will select the below link and follow the select path to reset/change password or update contact information

http://www.dot.ga.gov/PS/Business/vendorpasswordreset

Vendor Password Reset	
To assist Vendor account users in the password update process, GDOT has impl	clemented a new system for use. Vendor Password Reset allows you reset or change your password at any time through its self-service platform. You can even unlook your account when it becomes looked out.
COOT accounds hard need to Money a tribution segmented. 1. Before that the section strate ray or part of the saves for a new that and 2. Bet a load i characters in length 2. De table i characters in length 3. Contain characters in length 4. Contain characters in length (A freque), 7. 3. Explosi hereares characters (A rescue), 7. 4. Bet to digits (B through 10) 4. Comparing registers are character, a frequency, 15, 8, 75) 4. Comparing registers are character (a frequency), 15, 8, 75) 4. Comparing registers are character (a frequence).	
If incorrect oredentials are used to attempt to login more than three times, the acc	count will be looked. Please call the GDOT Solutions Center to have your account unlooked Monday through Friday, thom 7am to 5pm 404-431-1228 or 1-800-451-5010 or by emailing SolutionsCenter@dot.ga gov.
Reset My Password Reset forgotten password or unlock account.	>
Change My Password I know my password, but need to change it.	>
If you need to update the email address associated with your Vendor account, pic	ease clob the tops screamshot below and bolew the plonges.
Login to change the email address associated with your account Domain Georgia Department of Transportation - External Users Username	×.
Password *	

c. Cannot connect to GDOT resource (applications, etc...)

• Contact GDOT Solutions Center. Refer to Page 10 for contact information.

d. Security/State Policy

- Each GDOT Account is for individual use only. Login information should not be shared among multiple people at a company.
- GDOT Accounts are not transferrable. If a user leaves the company, a new account must be created for their replacement.
- Any misuse detected by an account is the responsibility of the registered account owner.

Frequently Asked Questions (FAQ's)



Troubleshooting & FAQs

Q: Who is my GDOT POC?

> A: The "POC" is the GDOT person that will approve the request. If you do not see the GDOT POC in the drop down list, contact the person you have been interacting with and ask who in their management should receive the request.

Q: I forgot my password and/or username?

 A: You can visit GDOT's Password Reset Portal <u>HTTPS://PWupdate.dot.ga.gov</u> (Vendor Accounts Only)

Q: How do I add my firm into the organization list?

 A: Send an email to the following: CashDisbursement@dot.ga.gov

Q: How do I know my network account has been approved?

 A: System will automatically send two separate emails to the approved user's registered email. (*Reference to Page 4 of your handout for more information*)

Q: Does my account approval automatically grant me access to the requested applications?

 A: No, it initiates the application access approval process. Please check-in with your POC.

Q: How do I know which account type (Vendor or Contractor) to select?

> A: Refer to Page 3 on your handout

Support Contact Information

GDOT Solutions Center

- Hours Monday to Friday, 7am 5pm excluding State Holidays
- Phone (404) 631-1220
- E-mail solutionscenter@dot.ga.gov

NOTE: Please have the GDOT username and/or registered work e-mail address associated with the account when you contact the Solutions Center.