

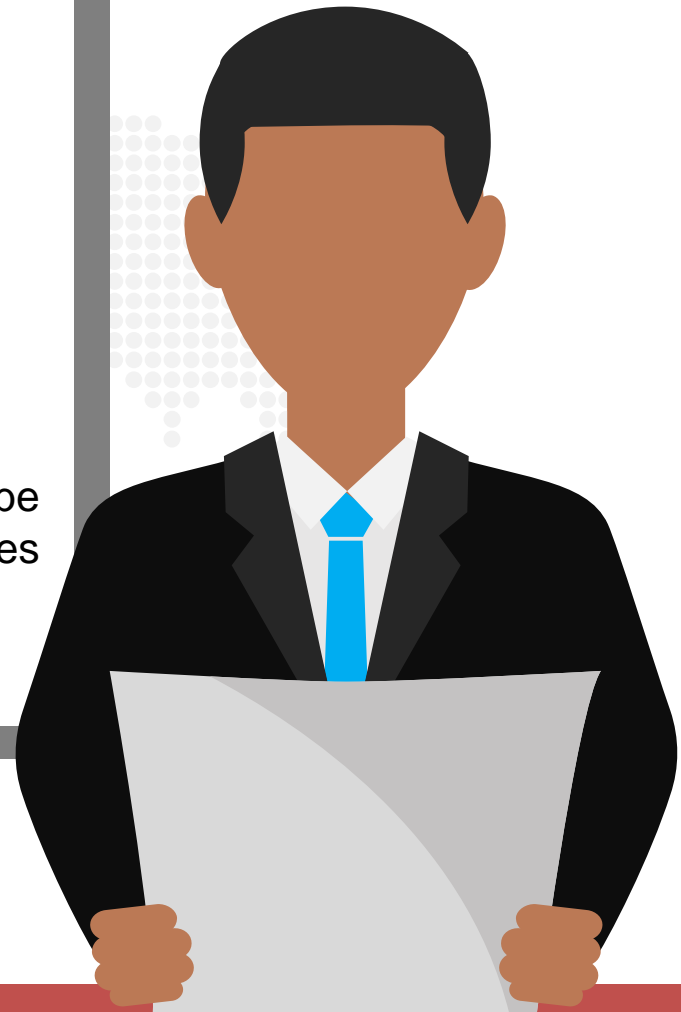
DNP BREAKING NEWS

Enhancing the Do Not Pay User Experience with Reports Release 6.3



Webinar Etiquette

- Please note that this session will be muted by the host.
- Please do not put your phone on hold.
- All questions will be addressed at the end of the presentation.
- If you would like a copy of the presentation, it will be posted on the Do Not Pay website under Resources in the Training section.



BREAKING NEWS

● LIVE



Key Training Objectives

By the end of this training you will:

- Feel confident about your ability to use the Reports function
- Understand what is in the Adjudication Summary Report
- Understand what is in the Payment Activity Report
- Feel confident about your ability to print and save data source match details in the Online Search function

BREAKING NEWS

Agenda



01 The New User Interface

02 Reports

03 Adjudication Summary Report

04 Payment Activity Report

05 Save/Print Detail in Online Search

06 Questions & Contact Information

Why a New User Interface?



- Feedback from Focus Groups
- Improved Ease of Navigation

Breaking News

Implementation Timeline

BREAKING

NEWS

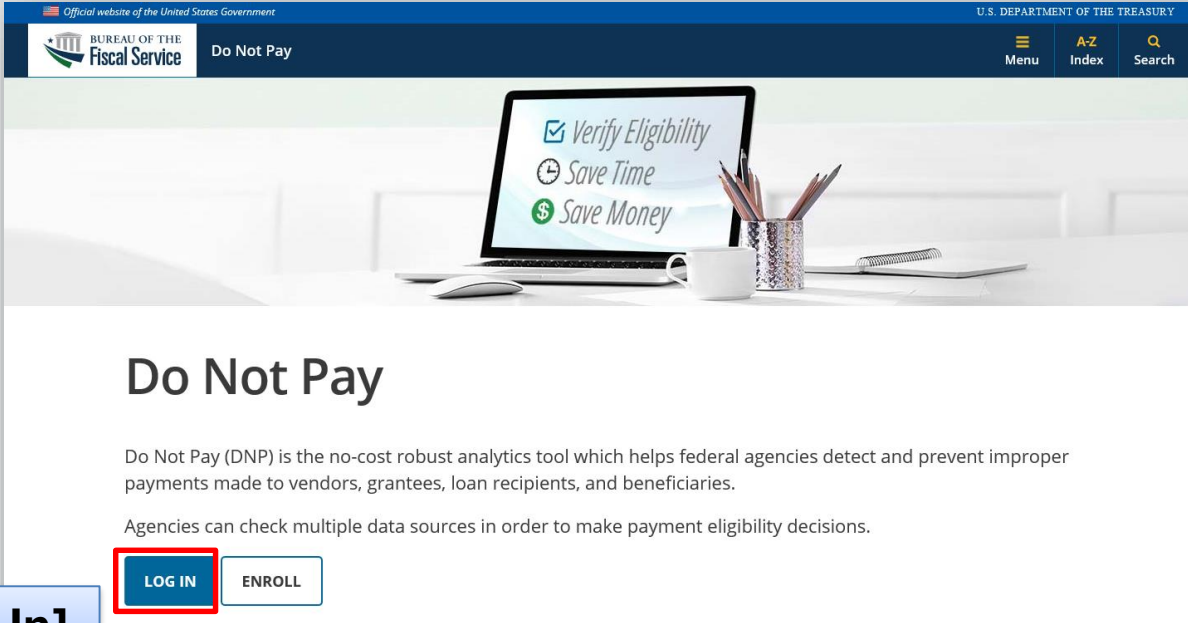
LIVE



Logging In to the DNP Portal

Type the Do Not Pay Portal address in your web browser:

<https://fiscal.treasury.gov/dnp/>



The screenshot shows the homepage of the Do Not Pay portal. At the top, there is a dark blue header with the text "Official website of the United States Government" on the left and "U.S. DEPARTMENT OF THE TREASURY" on the right. Below the header, the "BUREAU OF THE Fiscal Service" logo is on the left, and "Do Not Pay" is in the center. On the right side of the header, there are navigation links: "Menu", "A-Z Index", and "Search". The main content area features a large image of a laptop displaying "Verify Eligibility", "Save Time", and "Save Money". Below the image, the heading "Do Not Pay" is followed by a paragraph explaining that DNP is a no-cost analytics tool for detecting improper payments. At the bottom, there are two buttons: "LOG IN" (highlighted with a red border) and "ENROLL".

Click [Log In]

Logging In: Security

SINGLE SIGN ON

Contact

By logging in with PIV, SecurID, or User ID/Password, you acknowledge that you have read, understand, and agree to abide by the [Rules of Behavior](#)

PIV Card or iKey

Please make sure your card/iKey is plugged into the reader

LOGIN WITH YOUR PIV

1

1. Click on [LOGIN WITH YOUR PIV]

WARNING WARNING WARNING
You have accessed a U.S. Government information system, which includes (1) this computer, (2) this network, (3) all computers connected to this network, and (4) all devices and storage media attached to this network or to a computer on this network. U.S. Government

2. Security window will display

Select a certificate

Select a certificate to authenticate yourself to piv.treasury. sampleport: 123

Subject	Issuer	Serial
User's Name	Entrust	ABC123456

2

3

OK Cancel

3. Select correct credential and click [OK]

Windows Security

Smart Card

Please enter your PIN.

PIN

PIN

[Click here for more information](#)

OK

4

4. Enter PIN and Click [OK]

Logging In: Terms and Conditions

Terms and Conditions

I have a need to know the information in the Do Not Pay Portal in order to perform my official job duties. I agree only to access the data that is necessary to perform those duties. I will not access Do Not Pay for fraudulent purposes. I acknowledge that browsing, or any unauthorized access of Do Not Pay data, constitutes a serious breach of the confidentiality of that information and may be subject to criminal and civil penalties.

I will make no unauthorized changes to data delivered to me from Do Not Pay. I will not use the information obtained from Do Not Pay, either inadvertently or deliberately for personal gain (for example, to initiate unauthorized refunds/ payments, or to wrongfully grant/deny rights, benefits or privileges).

While assessing and researching this site, I may be alerted to information on persons, entities, firms or subcontractors with whom I have a direct or indirect financial interest. In the event that I suspect or later become aware of a conflict of interest or financial interest, I agree to report this immediately to the appropriate Federal agency ethics official.

When I no longer have an official need for the Do Not Pay information, I will request that my access to the site be terminated.

I will not disclose any information from Do Not Pay to any unauthorized person. Any unauthorized disclosure of information, failure to disqualify myself from participation in any decision process in which I have a financial interest, or use of Do Not Pay for other than the specific authorized purpose may result in an investigation that could lead to disciplinary actions and other consequences including the loss of Do Not Pay access.



Click [Accept] to login to the Portal

Redesigned Landing Page

The image shows a redesigned landing page for the New DNP Portal. It features a navigation bar (1) on the left with icons for search, home, and other functions. The main content area includes an online search bar (3) with fields for SSN/EIN/TIN, First Name, Last Name, DUNS, Plus 4, and Business Name, along with Search and Clear buttons. A 'Data Sources' section (4) allows users to select various data sources, with a tooltip for the 'SSA DEATH MASTER FILE' (DMF) providing details about its content and update frequency. Other elements include an 'Announcements' section (5), a 'Legacy Portal link' (6), and 'Contact, Logoff, and Help buttons' (2) in the top right corner. The page header includes the text 'Welcome to the New DNP Portal Landing Page!' and 'Take Me to the Legacy Portal Page'.

1 Navigation bar

2 Contact, Logoff, and Help buttons

3 Online Search bar

4 Data Sources

5 Announcements

6 Legacy Portal link

Announcements

Welcome to the New DNP Portal Landing Page! [Take Me to the Legacy Portal Page](#)

ACTIVE BUT UNCLASSIFIED

Contact Us MCSR0001 Logoff

Enter SSN/EIN/TIN Enter First Name Enter Last Name

Enter DUNS Enter Plus 4 Enter Business Name Search Clear

Select Data Sources

Select All

American InfoSource Death Data – Obituary (AIS-OBIT)

Dept of State Death Data (DOS)

SAM Entity Registration Records (SAMENT)

TOP Debt Check (DBCK)

American InfoSource Death Data – Probate (AIS-PROB)

List of Excluded Individuals/Entities – Public (LEIE-PUB)

SAM Exclusion Records – Public (SAM-EXCL-PUB)

Credit Alert System (CAIVRS)

List of Excluded Individuals/Entities – Restricted (LEIE-RES)

SAM Exclusion Records – Public (SAM-EXCL-PUB)

Dept of Defense Death Data (DOD)

Office of Foreign Assets Control (OFAC)

SSA DEATH MASTER FILE

Updated on 01/31/2019

Contains a listing of deaths that have been reported by the Social Security Administration. SSA DEATH MASTER FILE is updated weekly.

SSA Death Master File (DMF)

Redesigned Landing Page

Announcements Welcome to the DNP Portal! [Take Me to the Legacy Portal Page](#)

SENSITIVE BUT UNCLASSIFIED Contact Us MCSR0001 Logoff

Online Search

Enter SSN/EIN/TIN Enter First Name Enter Last Name

Enter DUNS Enter Plus Enter Business Name Search Clear

7 Pop-up

New Whitelist Management Coming Soon!
To access the existing Whitelist Management page, please click "Take Me to the Legacy Portal Page" located at the top of the page.

<input checked="" type="checkbox"/> Select All	<input checked="" type="checkbox"/> American InfoSource Death Data – Probate (AIS-PROB)	<input checked="" type="checkbox"/> Credit Alert System (CAIVRS)	<input checked="" type="checkbox"/> Dept of Defense Death Data (DOD)
<input checked="" type="checkbox"/> TOP Debt Check (DBCK)	<input checked="" type="checkbox"/> List of Excluded Individuals/Entities – Public (LEIE-PUB)	<input checked="" type="checkbox"/> List of Excluded Individuals/Entities – Restricted (LEIE-RES)	<input checked="" type="checkbox"/> Office of Foreign Assets Control (OFAC)
<input checked="" type="checkbox"/> Records (SAMENT)	<input checked="" type="checkbox"/> SAM Exclusion Records – Public (SAM-EXCL-PUB)	<input checked="" type="checkbox"/> SAM Exclusion Records – Restricted (SAM-EXCL-RES)	<input checked="" type="checkbox"/> SSA Death Master File (DMF)

Legacy Landing Page

Contact, Logoff, and Help buttons

2

1

Navigation bar

Contact Us

mcsr0001

Logoff



SENSITIVE BUT UNCLASSIFIED

Do Not Pay Data Sources

Click on name to view the description and specific search tips for each data source.

- + American InfoSource Death Data - Obituary
- + American InfoSource Death Data - Probate
- + Credit Alert System
- + Dept of Defense Death Data
- + Dept of State Death Data
- + List of Excluded Individuals/Entities - Public
- + List of Excluded Individuals/Entities - Restricted
- + Office of Foreign Assets Control
- + SAM Entity Registration Records
- + SAM Exclusion Records - Public
- + SAM Exclusion Records - Restricted
- + SSA Death Master File
- + TOP Debt Check

3

Data Sources


Reports: Reports Selection

SENSITIVE BUT UNCLASSIFIED Contact Us QAFADJ01 Logoff ?


Reports
Reports Selection

1 Click the Reports Icon

2 Select desired Report



Adjudication Summary Report
High-level summary of access group adjudication statuses by month



Payment Activity Report
Summarizes access group PAM payments, matches, and adjudication statuses by ALC

Adjudication Summary Report

The screenshot shows a web interface for generating an adjudication summary report. It includes a sidebar with navigation icons, a main content area with filters and a report preview, and a footer with classification and website information.

1 Select Year, Month, and ALCs

Year: 2020 | Month: May | Agency Location Code: All

2 Click [Generate Report]

3 Click to open a PDF

4 Click to print or download

06/16/2020

Do Not Pay - Adjudication Summary Report

DNP ADJUDICATION ONE

MAY, 2020 (FY 2020)

Agency Location Codes (ALCs): 12402200, 05060000, 12345690, 10020001, 12345797, 12346067, 00000004, 12345796, 00008838, 20050000, 00000006, 00000303, 00001421, 20100002, 12346017, 03000003, 14090030, 00000449, 00002034, 01000003, 00000300, 12345964, 00001075, 00001003, 11010002, 15110016, 12346127, 00000220, 20060109, 11010004, 11200001, 00003130, 00000000, 12360015, 69010004, 12346019, 00008556, 00008495

Total Payments - Count (#): 0 Amount (\$): \$0.00

SENSITIVE BUT UNCLASSIFIED

An Official Website of the United States Government

Adjudication Summary Report

Reports

[Reports Selection](#) > Adjudication Summary Report

Year: 2020 Month: May Agency Location Code*: All

[Generate Report](#) [Submit Report](#)

[Open PDF in new tab](#)

[Submit Report] **5**

1 of 1 Automatic Zoom

Adjudication Report Comments

Comments:

[Submit](#) [Cancel](#)

Adjudication Summary Report Confirmation

Please confirm you want to submit the ASR for April 2020.
Once this report is submitted, it cannot be undone.

[Cancel](#) [Submit ASR](#)

00008556, 00008495

Total Payments - Count (#): 0 Amount (\$): \$0.00

SENSITIVE BUT UNCLASSIFIED An Official Website of the United States Government

Adjudication Summary Report

06/22/2020

Do Not Pay - Adjudication Summary Report

DNP ADJUDICATION ONE

JUNE, 2020 (FY 2020)

Agency Location Codes (ALCs): 12402200, 20050000, 00008556, 00003130, 11010004, 10020001, 12345964, 05060000, 12346127, 00001421, 12345797, 00000004, 00008495, 00000303, 00000006, 12346067, 69010004, 11010002, 00000220, 20100002, 00000300, 11200001, 00002034, 00000449, 01000003, 00008838, 15110016, 12345690, 00000000, 16120001, 00001075, 12346019, 00001003, 03000003, 12360015, 12346017, 12345796, 20060109, 14090030

Total Payments - Count (#): 48 Amount (\$): \$1,127,005.18

Payments	JUNE, 2020		Prior Month(s)	
	Count	Amount (\$)	Count	Amount (\$)
Matched	0	\$0.00	N/A	N/A
Stopped	0	\$0.00	29	\$153,839.00
Deemed to represent Proper				\$0.00





 1 / 1
 



Payment Activity Report

1 Select Date Range and ALCs

2 Click [Generate Report]

3 Click to open a PDF

4 Click to print or download

5 Summary Page

Reports

Date Range: **Current Fiscal YTD** | Prior Fiscal Year | Custom

Agency Location Code *: All

Generate Report

From October 2018 through September 2019

Open PDF in new tab

06/16/2020

Do Not Pay - Payment Activity Report

DNP ADJUDICATION ONE

October 2018 - September 2019

Agency Location Codes (ALCs): 20050000, 00008617, 12360015, 964, 12346019, 12346127,

Summary		Total Payments - Count (#): 60	Amount (\$): \$338,527.00	
Payments	Count (#)	Amount (\$)	Source	Count (#)
Matched	60	\$338,527.00	AIS-OBIT	18
Not Adjudicated	51	\$297,953.00	AIS-PROB	18

Payment Activity Report

Open PDF in new tab

6

By ALC

DNP ADJUDICATION ONE

October 2018 - September 2019

Payment Location Codes (ALCs): 20100002, 00008495, 00000220, 11200001, 14090030, 12345964, 12346019, 12346127, 20050000, 00008617, 12360015

ALC: 12346127		Total Payments - Count (#): 4		Amount (\$): \$15,977.00	
Payments	Count (#)	Amount (\$)	Source	Count (#)	
Matched	4	\$15,977.00	AIS-OBIT	0	
Not Adjudicated	4	\$15,977.00	AIS-PROB	0	
Proper	0	\$0.00	DMF	0	
Improper	0	\$0.00	DOD	0	
Unmatchable	0	\$0.00	DOS	7	
Stopped	0	\$0.00			

ALC: 20050000		Total Payments - Count (#): 2		Amount (\$): \$150.00	
Payments	Count (#)	Amount (\$)	Source	Count (#)	
Matched	2	\$150.00	AIS-OBIT	1	
Not Adjudicated	0	\$0.00	AIS-PROB	1	
Proper	1	\$75.00	DMF	2	

Save/Print Detail in Online Search

SENSITIVE BUT UNCLASSIFIED [Contact Us](#) [QAFADJ01](#) [Logoff](#) [?](#)

Online Search

Select Data Sources ×

<input checked="" type="checkbox"/> Select All	<input checked="" type="checkbox"/> American InfoSource Death Data – Probate (AIS-PROB)	<input checked="" type="checkbox"/> Credit Alert System (CAIVRS)	<input checked="" type="checkbox"/> Dept of Defense Death Data (DOD)
<input checked="" type="checkbox"/> American InfoSource Death Data – Obituary (AIS-OBIT)	<input checked="" type="checkbox"/> List of Excluded Individuals/Entities – Public (LEIE-PUB)	<input checked="" type="checkbox"/> List of Excluded Individuals/Entities – Restricted (LEIE-RES)	<input checked="" type="checkbox"/> Office of Foreign Assets Control (OFAC)
<input checked="" type="checkbox"/> Dept of State Death Data (DOS)	<input checked="" type="checkbox"/> SAM Exclusion Records – Public (SAM-EXCL-PUB)	<input checked="" type="checkbox"/> SAM Exclusion Records – Restricted (SAM-EXCL-RES)	<input checked="" type="checkbox"/> SSA Death Master File (DMF)
<input checked="" type="checkbox"/> SAM Entity Registration Records (SAMENT)			
<input checked="" type="checkbox"/> TOP Debt Check (DBCK)			

Save/Print Detail in Online Search

SENSITIVE BUT UNCLASSIFIED Contact Us QAFADJ01 Logoff ?

Last Name: Suder Business Name: -

OFAC - 2 Results Found x

Matched Criteria	Name ↑	Title	Type	Type Description	Detail
NAME	LON SUDER		I	INDIVIDUAL	Save/Print Detail Hide

Title:
Name: LON SUDER
Type: I
Type Description: INDIVIDUAL
Remarks:

[ADDRESSES](#) IDENTIFICATIONS BIRTHDATES BIRTHPLACES CITIZENSHIPS

NATIONALITIES PROGRAMS

Address 1: 714 S
WOLFE ST
City: OKLAHOMA
CITY
Zip: 21231

Click [Save/Print Detail]

1

Save/Print Detail in Online Search

06/19/2020

SENSITIVE BUT UNCLASSIFIED

OFAC (as of 11/27/2019)

Name	Title	Type	Type Description
LON SUDER	-	I	INDIVIDUAL

Remarks -

Addresses	Address 1	Address 2	Address 3	City	State	Country	Zip	Address 1	Address 2	Address 3	City	State	Country	Zip
	714 S WOLFE ST	-	-	OKLAHOMA CITY	-	-	21231	-	-	-	-	-	-	-

Address 1 -
Address 2 -
Address 3 -
City -
State -
Country -
Zip -

Identification No ID(s) found.

Birth Date No Birth Date(s) found.

Birth Place No Birth P

2

Click to save, print,
zoom, or open Adobe
Acrobat Reader



Enroll in Additional Available Death Data Sources



American InfoSource Death Data

Contains information on deceased individuals obtained from over 3,000 funeral homes and thousands of newspapers, as well as county-level probate records.

01 •



02 •

Department of Defense Death Data

Contains information on individuals in active and reserve military, including whether an individual is deceased.



03 •



Department of State Death Data

Contains records of American Citizens who are deceased or presumed deceased in foreign countries, as reported by U.S. embassies or consulates upon its receipt of a foreign death certificate or finding of death by a local competent authority.

Questions & Contact Information

Daily News



**Reach out to the
Agency Support Center:**

855-837-4391

donotpay@fiscal.treasury.gov

Schedule a meeting with our team

Website: fiscal.treasury.gov/dnp

DNP Contact Information

Agency	Agency Lead Fiscal Service	Treasury Email Address	Agency Specialist FRB STL	FRB STL Email Address
Department of Agriculture	Angélique Bridges	angelique.bridges@fiscal.treasury.gov	Drew Hubbard	drew.hubbard@stls.frb.org
Department of Commerce	Jon Ortiz	jon.ortiz@fiscal.treasury.gov	Shannon Alkhalaf	shannon.alkhalaf@stls.frb.org
Department of Defense	Angélique Bridges	angelique.bridges@fiscal.treasury.gov	Kristofer Klette	kristofer.klette@stls.frb.org
Department of Education	Jon Ortiz	jon.ortiz@fiscal.treasury.gov	Kristofer Klette	kristofer.klette@stls.frb.org
Department of Energy	Jon Ortiz	jon.ortiz@fiscal.treasury.gov	Kristofer Klette	kristofer.klette@stls.frb.org
Department of Health and Human Services	Angélique Bridges	angelique.bridges@fiscal.treasury.gov	Josh Stegemann	joshua.p.stegemann@stls.frb.org
Department of Homeland Security	Angélique Bridges	angelique.bridges@fiscal.treasury.gov	Shannon Alkhalaf	shannon.alkhalaf@stls.frb.org
Department of Housing and Urban Development	Angélique Bridges	angelique.bridges@fiscal.treasury.gov	Josh Stegemann	joshua.p.stegemann@stls.frb.org
Department of Justice	Lori Makle-Sellman	lori.makle-sellman@fiscal.treasury.gov	Kristofer Klette	kristofer.klette@stls.frb.org
Department of Labor	Angélique Bridges	angelique.bridges@fiscal.treasury.gov	Shannon Alkhalaf	shannon.alkhalaf@stls.frb.org
Department of State	Lori Makle-Sellman	lori.makle-sellman@fiscal.treasury.gov	Shannon Alkhalaf	shannon.alkhalaf@stls.frb.org
Department of the Interior	Jon Ortiz	jon.ortiz@fiscal.treasury.gov	Kristofer Klette	kristofer.klette@stls.frb.org

DNP Contact Information

Agency	Agency Lead Fiscal Service	Treasury Email Address	Agency Specialist FRB STL	FRB STL Email Address
Department of the Treasury	Angélique Bridges	angelique.bridges@fiscal.treasury.gov	Josh Stegemann	joshua.p.stegemann@stls.frb.org
Department of Transportation	Lori Makle-Sellman	lori.makle-sellman@fiscal.treasury.gov	Drew Hubbard	drew.hubbard@stls.frb.org
Department of Veterans' Affairs	Angélique Bridges	angelique.bridges@fiscal.treasury.gov	Shannon Alkhalaf	shannon.alkhalaf@stls.frb.org
Environmental Protection Agency	Jon Ortiz	jon.ortiz@fiscal.treasury.gov	Kristofer Klette	kristofer.klette@stls.frb.org
General Services Administration	Jon Ortiz	jon.ortiz@fiscal.treasury.gov	Drew Hubbard	drew.hubbard@stls.frb.org
National Aeronautics and Space Administration	Angélique Bridges	angelique.bridges@fiscal.treasury.gov	Kristofer Klette	kristofer.klette@stls.frb.org
National Science Foundation	Lori Makle-Sellman	lori.makle-sellman@fiscal.treasury.gov	Shannon Alkhalaf	shannon.alkhalaf@stls.frb.org
Nuclear Regulatory Commission	Jon Ortiz	jon.ortiz@fiscal.treasury.gov	Kristofer Klette	kristofer.klette@stls.frb.org
Office of Personnel Management	Lori Makle-Sellman	lori.makle-sellman@fiscal.treasury.gov	Drew Hubbard	drew.hubbard@stls.frb.org
Small Business Administration	Lori Makle-Sellman	lori.makle-sellman@fiscal.treasury.gov	Shannon Alkhalaf	shannon.alkhalaf@stls.frb.org
Social Security Administration	Lori Makle-Sellman	lori.makle-sellman@fiscal.treasury.gov	Josh Stegemann	joshua.p.stegemann@stls.frb.org
United States Agency for International Development	Lori Makle-Sellman	lori.makle-sellman@fiscal.treasury.gov	Shannon Alkhalaf	shannon.alkhalaf@stls.frb.org