Enabling SSO for eProcurement or eFinancials Services

To complete this process, you will need the initial password received in the email from <u>finance.systems@ucd.ie</u> entitled 'Enable SSO for eProcurement/eFinancials'. Please note during this process you will use a combination of your UCD connect username & password and the temporary password provided by the system administrator. Read the below carefully before attempting to access the system.

Summary of steps are as follows:

- Click the icon for eProcurement/eFinancials on UCD Connect which will direct you to the SSO screen. Enter UCD Connect username and password and click"Login", authenticate your login with DUO
- 2. Confirm your information consent duration and click "Accept".
- Re-enter UCD Connect details delete the text that generates in your UCD Connect username field and replace it with your UCD Connect username. Continue with UCD Connect credentials.
 - a. Click "Add to existing account"
- 4. <u>Final screen*important</u> <u>refer back to the email received from the finance.systems@ucd.ie</u> entitled 'Enabling SSO for eProcurement/eFinancials' which includes a <u>temporary</u> <u>password</u>. Enter:
 - a. username: your UCD Connect username,
 - b. password: then enter the temporary password provided by the system email.
 - c. Update password: new password you need to change to your UCD Connect Password.
 - d. SUBMIT

Please continue for screenshots and detailed instructions for regaining access to the Finance System.

Screenshots and detailed instructions are provided below:

<u>Step 1:</u>

To commence the process enter your UCD Connect username followed by you UCD Connect Password and click on 'Login'

UCD Connect Sign On
Login to UCD test Efinancials
Username
f-(0,
Password
 Clear prior granting of permission for release of your information to this service. ^{What is this?} More Information
LOGIN
Change your password

This will trigger the Multi Factor Authentication page – select your normal method of Duo Authentication



Cancel this Request

<u>Step 2:</u>

Once you authenticate you will be asked to share your profile with the eProcurement/eFinancial's service. Select your preferred option and click on 'Accept'



The next steps are essential to link your UCD Connect Credentials on eProcurement/eFinancials to the University's SSO which is powered by SAML

<u>Step 3:</u>

The below page will launch, enter details as noted below and click on 'Submit'



You will receive a message noting your email address already exists. Select 'Add to existing account'



Step 4:

The following screen will be returned.

Leave the UCD Connect username as populated in the 'Username or email' field

Enter the 'Initial password' from the Enable SSO for eProcurement/eFinancials' email in the password field. Click on 'Login'



You will be directed to another page which will ask you to re-set your password – <mark>at this stage it is</mark> **vital** that you enter your existing <u>UCD Connect password</u> to activate your account. Click on 'Submit'

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	Enter your existing UCD Connect Password
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At this point you should be logged into either eProcurement/eFinancials and successfully competed the SSO enablement process.

All subsequent logins will be with your UCD Connect Username and Password credentials.