

Equal Employment Opportunity Commission (EEOC)

Federal Sector EEO Portal (FedSEP)

Introduction to FedSEP

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Chapter 1 Getting Started

Pursuant to EEOC regulations, 29 C.F.R. §§ 1614.601(g) and 1614.602(a), agencies shall report to the Commission on (1) employment by race, national origin, sex, and disability as well as (2) the status, processing, and disposition of counseling and complaints at such times and in such manner as the Commission prescribes.

1.1 About FedSEP

The primary goals of FedSEP are to provide agencies with a user-friendly system with which to submit information about their EEO programs, and to allow EEOC to extract the data into business intelligence software for further analysis.

The Federal Sector EEO Portal (FedSEP) is the Commission's online data system that allows agencies to submit their complaint processing data (Form 462), affirmative employment plans (MD-715 report), and complaint files for hearings and appellate cases (Hearings and Appeals). In addition, FedSEP offers agencies the opportunity to communicate with the Commission as well as other agencies. The Commission implemented FedSEP in stages, and it now includes: (1) MD-715 data; (2) Form 462 data; (3) agency complaint files for hearings with the EEOC; and (4) agency files for appeals to the EEOC.

1.2 User Roles

The following user roles are defined for FedSEP users:

Table 1 – FedSEP User Roles

Application	Role Name	Definition		
All	Agency Head	Director or figurehead of an agency.		
	EEO Director	Directs an agency's EEO Program; approves any FedSEP registration request, manages all other FedSEP roles within the agency, and certifies the agency's MD-715 Report. There can only be one EEO Director Role per agency, and registration of that role can only be approved by EEOC.		
MD-715	File Upload Admin	Manages and submits MD-715 data for an agency.		
	MD-715 Diversity Officer	Approves any FedSEP registration request (except EEO Director) and manages all other FedSEP roles within an agency.		
	Preparer	Prepares and submits MD-715 data for an agency.		
	Read Only	Views MD-715 data for his or her agency.		
	Registration Admin	Acting on behalf of an agency's EEO Director, approves any MD-715 registration request (except for EEO Director) and manages all MD-715 roles for other users within the agency.		
	System Administrator	An administrator to approve users for MD-715 only.		
Form 462	Admin	Acting on behalf of an agency's EEO Director, approves any Form 462 registration request (except for EEO Director) and manages all Form 462 roles for other users within the agency.		
	Preparer	Prepares Form 462 data for an agency.		
	System Administrator	An administrator to approve users for Form 462 only.		

Application	Role Name	Definition	
Hearings	Hearing Conflict Manager	Assigns Hearing Cases, including Conflict of Interest Cases. to Hearing Legal Representative.	
	Hearing Legal Representative	Submits and views complaint information and submits documents related to any hearing involving that user's agency, for which that user is identified as a designated contact or representative for the agency.	
	Hearing Registration Manager	Approves any FedSEP registration request for Hearings role within an agency. The Hearing Registration role can only be approved by the agency's EEO Director or EEOC.	
	Hearings	Views complaint information and submits documents related t any hearing involving that user's agency.	
	System Administrator	An administrator to approve users for Hearings only	
Appeals	Appeal Conflict Manager	Assigns Appeal Cases, including Conflict of Interest Cases, to an Appeal Legal Representative.	
	Appeal Legal Representative	Submits and views complaint information and submits documents related to any Appeal involving that user's agency, for which that user is identified as a designated contact or representative for the agency.	
	Appeal Registration Manager	Approves any FedSEP registration request for Appeals role within an agency. The Appeal Registration role can only be approved by the agency's EEO Director or EEOC.	
	Appeals	Views complaint information and submit documents related to any appeal involving that user's agency.	
	System Administrator	An administrator to approve users for Appeals only	

To obtain a user role and login into FedSEP you must first register with FedSEP (Section 1.3).

1.3 Registering with FedSEP

The first step to gaining access to FedSEP is for the agency's EEO Director to register with the system. Any number of agency personnel can register in FedSEP. After validating the identity of the EEO Director, the Commission will approve the registration request. Subsequently, the EEO Director will have the authority to approve registration requests for all other agency personnel. The EEO Director, however, may designate a person to act as a Registration Administrator for a specific application (MD-715, Form 462, Hearings, Appeals), who can then approve requests.

Discussed below is each step of the registration process.

- **Step 1.** Open your web browser and type <u>https://egov.eeoc.gov/fedsep</u>.
- **Step 2.** Click on the *New User? Click here to Register* link at the bottom of the FedSEP page.

FEDSEP FEDERAL SECTOR EEO PORTAL	Logout
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION (EEOC)	
authorized use of this system is for official EEOC case management and reporting. Access by unauthorized users or for purposes not authorized by the Commission, is subject to civil and criminal penalties or administrative action for computer fraud and abuse. EEOC takes measures to maintain the security, confidentiality, and integrity of the information we collect at this site, such as access controls designed to limit access to the information, as necessary to accomplish its mission. EEOC also employs various security technologies to protect the information stored on its systems. All uses of this system and portal are subject to monitoring and inspection according to public law.	
Sign In	
* Required	
Password:*	
Login New User? Click here to Register Forgot Password?	

Step 3. Type your personal information in the appropriate blanks. An asterisk (*) designates a required field.

Personal Informa	ation			
				FedSep User Guide
				How Do I Register in FedSEP
First Name:*		M.I:		
Last Name:*				
Email:*				
Title:*		Office:*		
Agency:*		Country:*	United States	
Address 1:*		Address 2:		
City:*		State/Province:*	Select State	•
Zip/Postal Code:*				
Phone:*		Ext:		
Alternate Phone:		Fax:		
Password:*				
Confirm Password:*				
Select the application(c)	you need access to *			
MD 745	Form 440	Line and Lin	Annels	

Step 4. As you type your agency's (or your agency sub-component's) name in the **Agency** field, FedSEP will list possible agencies that match your text. For example, if you type "De" in the **Agency** field, you will see all of the agencies whose name begins with "De," e.g., Department of Agriculture, the Defense Nuclear Facilities Safety

Board, etc. If you work in a Sub-Agency, you can find the name by looking for the parent agency's acronym, for example, the Federal Bureau of Prisons would be listed under "DOJ Bureau of Prisons." See the list of Agency Codes on the Guidance page for a list of available agencies and subcomponents.

- **Step 5.** Next, you must create a Password for use when logging in to FedSEP. The password must have between 8 and 15 characters, and must include one upper case letter, one lower case letter, one symbol, and one numeric digit.
- **Step 6.** Select the appropriate checkbox(es) placed after "Select the application(s) you need access to" for the application(s) you are requesting to access.
- **Step 7.** Click on the **Next** button.
- **Step 8.** FedSEP provides different privileges to users based upon their role in the agency's EEO programs. Select the appropriate role using the definition of the roles in Section 1.2 for each application you are registering for. If you are registering for more than one application you will be prompted to select your role for each application chosen.

FEDSE FEDERAL SECTOR EEO PC	P		legest
	EQUAL EMPLOYMENT O	PPORTUNITY COMMISSION (EEOC)	
For Appeals Select You	r Role for American Battle Monuments Commission		
Appeals Role:*	Appeals	١	
	Appeal Legal Representative	٩	
	Appeal Registration Manager	١	
	Appeal Conflict Manager	0	
← Back			→ Next

- **Step 9.** Click on the **Next** button after each role selection.
- **Step 10.** You must then verify the information you entered. Click on the **Back** button to make any changes or click on the **Next** button to complete your registration.

FEDE	EDS RAL SECTOR EE	E P o portal
		EQUAL EMPLOYMENT OPPORTUNITY COMMISSION (EEOC)
	Please Confirm	Your Information
	Email:	r.q.contact@mailinator.com
	First Name:	lma
	Last Name:	
	M.L:	Writer
	Title:	Contractor
	Office:	OIT
	Agency:	Commission on Fine Arts
	Country:	United States
	State:	District of Columbia
	Address 1:	555 Paint Your Way
	Address 2:	
	City:	Washington
	Zip:	20002
	Phone:	(571) 327-9153
	Alt Phone:	Fax:
	Registration Requested	Role Identified
	Appeal	Appeals
	← Back	→ Next

Step 11. You have now submitted your registration request! Depending on the role that you selected, either the Commission or your agency's *EEO Director* will receive an email, notifying them of your request.

The Commission approves the registrations for EEO Directors. Agency EEO Directors must approve the registrations for all other roles within the agency. The EEO Director may delegate the authority to approve or deny agency registrations to the Form 462 Admin for Form 462 Preparer roles, or the MD-715 Registration Admin for MD-715 role registrations, or the Hearings or Appeals Registration Administrators for case file uploads.

Step 12. If your registration request is approved, you will receive an email with a link to activate your account in FedSEP. You must click on the Activate Account link to finalize the registration process. If your registration is declined, you will receive an email that will include the reason for rejecting your request.

1.4 Registering with FedSEP for a New Application or Role

If you are already registered with FedSEP and need access to a new application or role, you simply update your profile. Discussed below is the process to add applications to a current registration in FedSEP:

- **Step 1.** Login to FedSEP using your registered email address and password. Click on the **Login** button.
- Step 2. Click on User Profile on the menu bar and select Role Details from the User Profile drop-down list.

FEDSER FEDERAL SECTOR EEO PORT	
HOME HEARINGS ~ APPEALS ~ GUIDANCE	USER PROFILE V
_	PERSONAL INFORMATION
	CHANGE PASSWORD
	ROLE DETAILS

Step 3. Select your **Agency/Sub-Agency** along with the new **Role** you would like to add from the drop-down menus. Then click on the **Add** button.

FEDE	EDSE RAL SECTOR EEO P	ORTAL		
OME HEARINGS	✓ APPEALS ✓ GUIDA	NCE USER PROFILE ~		
04/11/2018				
Role Details				
		If applicable, select your role for an	other application or another agency	
Agency:*	American Battle M	onuments Commission		
G Role:*	Appeal Conflict Ma	nager 🗸		
🛃 Add	😂 Reset			
	_			
Agency/	Sub-Agency 🗢	Application +	Role 🗢	Status 🗢
American Battle I	Monuments Commission	Hearings	Hearings	Approved
American Battle	Monuments Commission	Appeals	Appeals	Approved
				Undate
				opula

- **Step 4.** The role you requested will be added in the list on the bottom part of the screen. Remember there can be only one registered EEO Director role approved per agency/sub-agency.
- **Step 5.** Click on the **Update** button to complete adding the role.
- **Step 6.** A confirmation pop-up window will display. Click on the **Yes** button to complete the action. The request will have the status of `Pending'.

Confirm Changes 😆
By clicking update, you are updating Personal Information, Change Password, User Roles
No Yes

Step 7. You have now submitted your registration request! Depending on the role that you selected, the appropriate approval authority will receive an email, notifying them of your request.

Step 8. If your registration request is approved, you will receive an email notifying you that your request has been approved. If your registration is declined, you will receive an email that will include the reason for rejecting your request

Chapter 2 How to Access FedSEP

After your registration request is approved, you can Login and utilize the FedSEP website.

2.1 Logging into FedSEP

- **Step 1.** Open your web browser and type <u>https://egov.eeoc.gov/fedsep</u>.
- **Step 2.** In the **Email** and **Password** fields, type the email address and password that you used to register with FedSEP and click on the **Login** button.
- **Step 3.** For those who have registered for more than one agency, FedSEP will ask you to select the agency that you wish to access. Choose an agency from the drop-down list. FedSEP only allows you to access one agency during a session. To access another agency, you must log out and sign in under that agency.

FEDSEP FEDERAL SECTOR EEO PORTAL	1u6gol
	EQUAL EMPLOYMENT OPPORTUNITY COMMISSION (EEOC)
	Please select at least one agency to login.
Select Agen Email:* Agency:*	cy to continue blong@mailinistor.com <u>American Battle Monuments Commission</u> <u>Commission for the Preservation of America's Heritage Abroad</u> <u>Continue</u>

Step 4. When you are ready, select the **Continue** button. You will be taken to the **FedSEP Home page**.

FEDSEP FEDERAL SECTOR EEO PORTAL	
	EQUAL EMPLOYMENT OPPORTUNITY COMMISSION (EEOC)
	Please select at least one agency to login.
Select Agenc Email:* Agency:*	ry to continue blogg@mailinator.com [American Battle Monuments Commission V Continue

2.2 Recovering Your Password

If you cannot remember your password, please use the following steps to recover your password.

Step 1. Click on the **Forgot Password?** Link in the bottom right corner of the page.

	* Required
Email:*	
Password:*	
Password:*	

Step 2. Type the email address that you used to register in FedSEP and click on the **Submit** button.

EQUAL EMPLOYMENT OPPORTUNITY	COMMISSION (E	EOC) OFFICE OF INFORM	IATION TECHNOLOGY
Forgot Password			
	Email:*		* Required
		_	Submit
New User - Click to Register			Login

- **Step 3.** FedSEP will send you an email with a temporary password.
- **Step 4.** Once you have logged into FedSEP, you should create a new password by clicking on **User Profile** on the menu bar and selecting **Change Password** from the drop-down list.



Chapter 3 FedSEP at a Glance

The **FedSEP Home page** (Figure 1) briefly describes the purpose of the portal, provides the legal information and privacy policy information. The **FedSEP Home page** functions like the Table of Contents for the portal. From here, the User can update their profile, find multiple resources on the Guidance page, manage the agency's registrations, access Hearings or Appeals information, submit the agency's MD-715 Report or Form 462 Report, or Logout.

NOTE: The appearance of the menu bar, and menus, will vary depending on the role(s) that are registered for your account. If you do not have access to an application, then that menu will not display on the menu bar. Depending on your role, you may also see only a subset of the available menu options on a particular menu. The **Home** and **Guidance** hyperlinks, and the **User Profile** menu are displayed for all users/roles. For the purpose of this user guide, the illustrations shown in this chapter are for a user who has registered access to all of the FedSEP applications and administrator functions.

	FEDSEP FEDERAL SECTOR EEO PORTAL		Logout
нс	ME MD-715 Y FORM 462 Y HEARINGS Y APPEALS Y GUIDANCE REGISTRATION MGMT EMAIL USERS REPORTS Y 02/18/2020	USER PROFILE ~	
OME	You will now have access to All Agencies data The FedSEP Portal Is a secure portal where agencies can submit reports and other required data files to the Equal Employment Opportunity Commission.	Pg admin All Agencies	Ø
VELO	At this time federal agencies can submit MD-715 and Form 462 reports. The FedSEP portal is a work in progress and will eventually be the primary secure portal for case file uploads as well as other report submissions and activities.	LATEST NEWS	
>	EEOC's Computer Systems Important Notice This is an Equal Employment Opportunity Commission Computer System. This system is intended to support official government business. Any information on	Dec 18, 2019 j_addMessage	Ē
	this system is subject to recording, copying, reading, or interception by authorized personnel, including the Office of Inspector General. Use of this system constitutes consent to any such action and acknowledgment that there is no reasonable expectation of privacy with respect to any information or communications on this system.	Dec 16, 2019 j_addMessage	Ē
	Unauthorized users may be subject to civil and criminal penalties or administrative action for computer fraud or abuse.	Dec 16, 2019 j_addMessage	।≜
	Visit the legal information and disclaimers: This link is disabled as it is not nested within a JSF form, page and the privacy policy: This link is disabled as it is not nested within a JSF form, page for more information.	Dec 16, 2019 j_addMessage	<u></u>
		Dec 13, 2019 j_addMessage	Ê
		Dec 13, 2019 i addMessage	闻
		<u>Po</u>	st a new message

Figure 1 – FedSEP Home Page

3.1 MD-715 Menu

If you click on the **MD-715 Menu** (Figure 2) in the top left corner of the page, you may have access to the following pages depending upon your role within FedSEP: **Home**, **PART Data**, **Workforce Data**, **Supporting Documentation**, **EEOC Correspondence**, **MD-715 Reports**, **Agency Status Listing**, **MD-715 EEOC Contacts**, and **Reports** (**Trigger A** and **Trigger B**).

For detailed information about **MD-715**, please review the available documentation, located on the **Guidance page**.

Figure 2 – FedSEP MD-715 Menu

	FEDERAL SECTOR								
HOME	MD-715 ~	FORM 462 ~	HEARINGS ~	APPEALS ~	GUIDANCE	REGISTRATION MGMT	EMAIL USERS	REPORTS ~	USER PROFILE ~
	HOME								
	PART DATA								
	WORKFORCE DATA ~								
	SUPPORTING DOCUMENTATION								
	EEOC CORRESPONDENCE								
	GUIDANCE DOCUMENTS								
	MD-715 REPORTS								
	AGENCY STATUS LISTING								
	MD-715 EEOC CONTACTS								
	REPORTS ~								

3.2 Form 462 Menu

If you click on the **Form 462 Menu** (Figure 3) in the top left corner of the page, you may have access to the following pages depending upon your role within FedSEP: **Home**, **Complaint Data Upload History**, **Historical Reports**, **Certification and Status**, and **Form 462 EEOC Contacts**.

For detailed information about **Form 462**, please review the available documentation, located on the **Guidance page**.

Figure 3 – FedSEP Form 462 Menu



3.3 Hearings Menu

If you click on the Hearings Menu (Figure 4) in the top left corner of the page, you may have access to the following pages depending upon your role with FedSEP: **All Hearings**, **Manage Hearings Contacts**, **Contact Change Log**, and **EEOC Hearing Contacts**. Only System Administrators have access to **Change Log** and **EEOC Hearing Contacts**.

For detailed information about FedSEP Hearings refer to the FedSEP Hearings User Guide on the **Guidance page.**

Figure 4 – FedSEP Hearings Menu



3.4 Appeals Menu

If you click on the Appeals Menu (Figure 5) in the top left corner of the page, you may have access to the following pages depending upon your role with FedSEP: **All Appeals**, **Manage Appeal Contacts**, **Change Log**, and **EEOC Appeal Contacts**. Only System Administrators have access to **Change Log** and **EEOC Appeal Contacts**.

For detailed information about FedSEP Appeals refer to the FedSEP Appeals User Guide on the **Guidance page**.

Figure 5 – FedSEP Appeals Menu



3.5 Guidance

The **Guidance page** (Figure 6) contains links to myriad resources, including links to the EEO Laws Regulations, Policy Guidance, Management Directives, Training and Education, Hearing and Appeals resources, MD-715 FedSEP resources, Form 462 FedSEP resources, EEOC Reports and Evaluations, and links to Resource Partners. The **Guidance page** is intended to be dynamic and will contain new links as time goes on.

Figure 6 – FedSEP Guidance Page

Stores .	FEDSED						
	FEDERAL SECTOR EEO POR	TAL					
НОМ	IE MD-715 × FORM 462 × HEARINGS ×	APPEALS ~ GUIDANCE REGISTRATION MGMT EMAIL USERS REPORTS ~ USER PROFILE ~					
ЦЦ г	02/18/2020						
ANC	Laws						
	📌 Title VII of the Civil Rights Act	★ Pregnancy Discrimination Act					
G	🖈 Rehabilitation Act	Americans with Disabilities Act Amendments Act					
	Age Discrimination in Employment Act	★ Equal Pay Act					
	★ Genetic Information Nondiscrimination Act	★ Notification and Federal Employee Antidiscrimination and Retaliation Act (No FEAR Act)					
	Regulations						
	★ No Fear Act (EEOC)	★ Federal Sector EEO, 29 CFR Part 1614					
	Policy Guidance						
	★ Executive Order 13145 Prohibiting Discrimination in	Federal Employment Based on Genetic Information					
	★ Executive Order 13164: Establishing Procedures to F	acilitate the Provision of Reasonable Accommodation					
	★ Practical Advice For Drafting And Implementing Reas	onable Accommodation Procedures Under Executive Order 13164					
	★ Consideration of Arrest and Conviction Records in En	nployment Decisions Under Title VII of the Civil Rights Act of 1964					
	Employment Tests and Selection Procedures						
	🖈 Vicarious Employer Liability for Unlawful Harassment	t by Supervisors					
	Management Directives						
	🖈 MD-715 General Info	★ Federal Sector Occupation Crosswalk by OPM Occupation Code					
	MD-715 Instructions	🖈 Census 2000 EEO Data Tool					
	★ Applicant Flow Form	🖈 Census 2010 EEO Data Tool					
	★ MD-110 General Info						

3.6 Registration Management Hyperlink

If you registered as an Agency Head, EEO Director, Diversity Officer, or Registration Administrator, you will have access to **Registration Management**, where you can approve or deny registration requests. For more information about registration management, please review Chapter 5.

3.7 Email Users Hyperlink

If you have access to Registration Management, you will also have access to **Email Users**, where you can send emails to FedSEP users. For more information about emailing users, please review Chapter 6 .

3.8 Reports Menu

If you registered as a Form 492 System Administrator, you will have access to the **Reports** menu (Figure 7), where you can generate the following reports: **Annual Reports** and **Agency Report**.

Figure 7 – FedSEP Reports Menu



3.9 User Profile Menu

Under **User Profile** (Figure 8), all FedSEP users will be able to change their **personal information** and **password**. You can also review your **role details** and request access to applications, such as Hearings and Appeals. To learn more about updating your profile, please consult Chapter 4.

Figure 8 – FedSEP User Profile Menu



3.10 Logout Hyperlink

By clicking the **Logout** hyperlink (Figure 9), in the top-right corner, you will exit FedSEP.

Figure 9 – FedSEP Banner with Logout Hyperlink



Chapter 4 Update Your Profile

Every FedSEP user has access to the **User Profile** menu, which allows them to view their personal information, change their password, and update their role.

4.1 Personal Information

A FedSEP user can modify their name, title, office, address, phone number, and email address on the **Personal Information page** (Figure 10).

OME HEARINGS ~ 04/23/2018	APPEALS V GUIDANCE US	ER PROFILE ~			
Personal Inform	nation				* Required
First Name:*	Barbara	M.I:	Last Name:*	Long	
7 Title:*	Appeals Staff		Office:*	OIT	
Address 1:*	131 M St.		Address 2:		
City:*	Washington		State:*	District of Columbia	▼
Country:*	United States 🔹		Zip/Postal Code:*	20042	
Phone:*	(555) 413-5678		Ext:		
Alternate Phone:			Fax:		
Email:*	blong@mailinator.com				
	You have the following Application Acce	55:			
MD-715	Form 462	SS:			

Figure 10 – FedSEP Personal Information Page

- **Step 1.** In the appropriate field(s), erase the previous information and type the new information.
- **Step 2.** Click on the **Update** button.
- **Step 3.** A confirmation pop-up window will display. Click on the **Yes** button to complete the action.



Step 4. A blue banner will display with the message "Personal Information updated successfully."

4.2 Change Password

A FedSEP user may also change their password at any time. After selecting **Change Password** from the **User Profile** menu, type in the previous password and the new password. Then, click on the **Update** button (Figure 11).

Figure 11 – F	edSEP Ch	ange Pa	issword	Page
---------------	----------	---------	---------	------

HOM	FEI FEDERAL S	DSEP SECTOR EEO PORTAL PEALS Y GUIDANCE USER PROFILE Y	
SOFILE	10/01/2019 Password must be at least 8 Change Password	8 characters, no more than 15 characters, and must include at least one upper case letter, one lower case letter, one numeric digit and one symbol @#\$%!	**&
USER PF	Old/Temporary Password:* New Password:*		
	Password:		pdate

4.3 Role Details

By clicking the Role Details tab, FedSEP users can request access to another agency or application. For details regarding the Role Details tab see Chapter 1 Section 1.5.

Chapter 5 Registration Management (Administrators Only)

Only individuals who have the role of Agency Head, EEO Director, Diversity Officer, or Registration Administrator will have access to the **Registration Management** page. EEOC has the responsibility of approving EEO Directors, and all other roles should be approved by the EEO Director, Diversity Officer, or Registration Administrator.

The EEO Director has the primary responsibility of approving or denying requests to access FedSEP from agency personnel. However, the EEO Director may delegate this responsibility to the Registration Admin for a specific application (MD-715, Form 462, Hearings, Appeals). The EEO Director for a parent agency may approve EEO Directors for their own sub-agencies

5.1 View and Search for Users

The **Registration Management** page has three tabs: one showing the pending requests: one that shows all the currently approved users and their roles; and one that shows System Administrators. (The latter tab can only be seen by users with the System Administrator Role.)

5.1.1 View User Details

On any of the tabs you may view the user's registration information, including contact information. Simply click the box to the left of the user's name whose details you want to view, then click on the **View Selected** button (or the **View** icon on the System Administrators tab) to display the user's details.

5.1.2 Search for a User

On any of the tabs you may search for a user using any of the columns. Start typing in the field that appears below the column header and the user list will display only those users that match the entered information, e.g. typing "Smi" below the **Last Name** header retrieves users whose last name contains the consecutive letters "smi" (such as "Jane Smith" or "Warren Smithers").

5.1.3 Actions

On the far right of the user list is the **Action** column, which allows you to carry out an action on a specific user row (except for Export to Excel which exports all rows displayed). The available actions on each tab are listed in Table 2 below:

Action Icon	Tab Name	Action	To Learn More
-	Pending Users	Click the icon to approve a registration request.	Chapter 5.2
*	Pending Users	Click the icon to deny a registration request.	Chapter 5.2
9	Approved Users	Click to remove a user's role from FedSEP; removing all the user's roles will remove that user from FedSEP entirely.	Chapter 5.3
*	Approved Users	Click on the icon to activate a user's account	Chapter 5.5
a	Approved Users	Click on the icon to unlock a user's account.	Chapter 5.6
۲	System Administrators	Click on the icon to view super user details.	Chapter 5.1.1

All Tabs	Click on the icon to export the user list to an Excel Spreadsheet.	Chapter 5.4
----------	--	-------------

5.2 Approve/Deny Registration Requests

The steps for approving and denying registration requests are as follows:

- **Step 1.** When someone registers for a particular agency/role in FedSEP, the system will send an email to the EEO Director, alerting him or her of the pending request.
- **Step 2.** To approve or deny the request, the EEO Director, Diversity Officer, or Registration Administrator will need to login to FedSEP and click on the **Registration Management** page.
- Step 3. Make sure the Pending Users tab is displayed.
- **Step 4.** The **Pending Users** tab displays all requests for access that require approval or denial., if you recognize the name of the person requesting access, you should verify that the person has selected the correct role, the correct agency/sub-agency, entered an accurate address, email address, and phone number.
- **Step 5.** To check the information before approving click the box next to the person's name and click on the **View Selected** button. This will allow you to see the registration information, including title and office. If necessary, you can email or call the person to discuss the registration.

There are also **"Change Agency"** and **"Change Role**" links where the approver can change the registrant's requested agency and/or role prior to approving it rather than denying the registration and forcing the individual to go through and re-register.

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	0	barbara	dale	DOD Department	t of the Hearing प्र	5	Change Role	240 240

Approved Users System A	Pending User De	tails	o	Thuy T Nguyen All Agencies
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fedsep sepone	Alt Phone: Fax:	(860) 625-1253 (401) 841-4829	_	Testing on Dece EEOC will prese "MD-715 Instruc EEOC's recently revisions to the i Management Di part of the overy revised instructi
rbara d	ale DOD I	hange Agency Department of the Hearings Hearings Navy Change Agency	:4 :\$	

Step 6. To approve a request, click on the green "thumbs up" icon in the **Action** column to the far-right of the person's name.

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		barbara	dale	DOD Department Navy <u>Change Agenc</u>	of the Hear	ings	Hearings Change Role	٩

Step 7. Once you click on the **Approve** icon you will be asked to agree to the rules of behavior and confirm the changes. Click on the **Yes** button to agree and approve the registration. Click on the **No** button to cancel the approval action.



Step 8. To deny a registration request, click on the red "thumbs down" icon in the **Action** column to the far-right of the person's name. A box will appear, asking you to provide a reason for the denial. For example, the requester may not work for the agency or may be an employee lacking a legitimate reason to access the data. After typing an explanation, click on the **Submit** button.



5.3 Remove a Registered User

The **Approved Users** tab shows all users currently approved and activated for the agency. In the event a user separates from the agency, s/he will need to be removed from FedSEP. The steps for removing a FedSEP user are as follows:

- **Step 1.** To remove the user's role(s) the EEO Director, Diversity Officer, or Registration Administrator will need to login to FedSEP and click on the **Registration Management** page.
- Step 2. Make sure the Approved Users tab is displayed.
- **Step 3.** Click on the **Remove** icon in the **Action** column to the far-right of the user's role you want to remove.

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		First Name	Last Name	Agency Name	Application +	Roles Requested	Active?	Approved By ¢	Approval Date	e Action
		Michael	Magrogan	Equal Employment Opportunity Commission <u>Change Agency</u>	Form 462	Preparer <u>Change Role</u>	Y	thuy.nguyen@eeo	c. 04-12-18	0
		Michael	Magrogan	African Development Foundation <u>Change Agency</u>	Form 462	Preparer Change Role	Y	thuy.nguyen@eeo	c. 04-10-18	٢
		Michael	Magrogan	Commodity Futures Trading Commission <u>Change Agency</u>	MD-715	Read Only Change Role	Y	thuy.nguyen@eeo	c. 04-09-18	٢
		Sheila	Lawson	Department of Commerce/DOC Decennial Census Change Agency	Appeals	Appeal Registration Manager <u>Change Role</u>	Y	780@test.db	09-28-16	٢

Step 4. When FedSEP asks whether you want to delete the user's role, click the **Yes** button. If you change your mind, click on the **No** button to cancel the action.



- **Step 5.** The user's role is removed from the users list.
- **Step 6.** If the user has multiple roles you will need to repeat steps 3-4 for each role to completely remove the user from FedSEP.

5.4 Export User List to Excel

The individuals with access to Registration Management can export a list of all or the selected users to Excel by clicking the **Export to Excel** icon on the right-hand side of the screen. Click on the **Open** button to see the spreadsheet or on the **Save** button and select a folder in which to retain the spreadsheet (Figure 12).

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12 163	163	ie9@mailinator.com	DED Finance and Accounting Service	Hearings	Hearings	1 les@mailinator.com	09-19-16	163	163
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34 jlm10pp	Testnewreg	jlm10pp@mailinator.com	Department of Treasury/DTR U.S. Mint	MD-715	Registration Admin	Y testm462ad@mailinator.com	09-29-16	testm462ad	Law
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Figure 12 – Example of User List Exported to Excel Spreadsheet

5.5 Activate a User Role

On the **Approved Users** tab, under the **Activated** column you will see either a **Y** (yes) or **N** (**No**) for each user. Yes means that the person has activated their FedSEP account; while No means they have not activated their account. You can click on the **Email** button to send an email to the person so they can activate their account. If, for some reason, the user is unable to activate their account, you can click on the **Activate** icon to complete the action for them. (See Figure 13 below).

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	Opal	Lindsey	African Development Foundation Change Agency	MD-715	Agency Head Change Role	Ν	dale.lee@eeoc.gov	09-26-17	٢
	Patruska	Lindsey	Department of Homeland Security/DHS Headquarters Change Agency	MD-715	MD-715 Diversity Officer Change Role	Y	thuy.nguyen@eeoc	03-22-16	٢
	Patruska	Lindsey	Department of Energy	MD-715	Agency Head Change Role	Y	thuy.nguyen@eeoc	03-22-16	0

Figure 13 – FedSep Approved Users Tab Showing Activate Icon

5.6 Unlock a User Account

If a user has been locked out of FedSEP, e.g. because of too many failed login attempts, you can unlock the account for them on the **Approved Users** tab. Click on the **Unlock** icon to unlock the user's account (see Figure 14 below).

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STRATIC		Larry	Beat	Merit Systems Protection Board Change Agency	MD-715	MD-715 Diversity Officer <u>Change Role</u>	Y	thuy.nguyen@eed	oc 09-28-17	
REGI		Jim	Beam	American Battle Monuments Commission Change Agency	Hearings	Hearing Legal Representative <u>Change Role</u>	Y	thuy.nguyen@eeo	oc 04-17-18	Ğ
		Jim	Beam	American Battle Monuments Commission <u>Change Agency</u>	Appeals	Appeal Legal Representative <u>Change Role</u>	Y	thuy.nguyen@eeo	oc 04-16-18	•
				(1 of 1)	la 1	▶ 🖹 20 🔽				

Figure 14 – FedSep Approved Users Tab Showing Unlock Icon

Chapter 6 Email a User (Administrators Only)

It might be necessary to contact a user, e.g. to verify a registration request or to remind the user to activate his/her account. The steps to email a user (or users) from FedSEP, are as follows:

- **Step 1.** If you are the EEO Director, Diversity Officer, or Registration Administrator, login to FedSEP and click on the **Email Users** link on the menu bar.
- **Step 2.** The **Email Communication** screen displays. Enter the search criteria. You may search for a user (or users) using one or more of the following: First Name, Last Name, Email Address, Role, Agency.
 - Tip! You may enter part of a name in either the First Name or Last Name fields. The search will look for those users that match the entered information (e.g., entering "john" for the last name will return records with the last name of "Johnson", "St. John" etc.)
 - Tip! To select a role to include in your search, click on the checkbox next to the role in the list of values. To delete a selection, click on the 'X' next to the role name.
 - FEDERAL SECTOR EEO PORTAL FORM 462 × HEARINGS × APPEALS × GUIDANCE REGISTRATION MGMT EMAIL USERS REPORTS × USER PROFILE × HOME MD-715 V 02/20/2020 EMAIL COMMUNICATION First Name: Last Name Email: Select Role(s) Agency: Select an Agency Is Approved: Yes O No Q Agency/Sub-Agency No records found.
 - > **Tip!** More than one role may be included in your search.

Step 3. You must choose a value for **Is Approved**, using the **Yes/No** radio buttons. To filter the list to include only approved requests, select **Yes**; to include only pending requests, select **No**.

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NC	Email:	
ΝŪ	Select Role(s):	Hearings
Σ	Agency:	American Battle Monuments Commission
8	Is Approved: *	
MAIL	Q Search	🗃 Ensil
ш	First N	ame ⁴ Last Name ⁴ Email ⁴ Agency/Sub-Agency ⁴ Application ⁴ Roles Requested ⁴ Activated?
		No records found.

Step 4. Click on the **Search** button.

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02/20/2020								
First Name:								
Last Name:								
Email:								
Select Role(s):	Hearings	8						•
Agency:	American E	attle Monuments C	ommission					•
Is Approved: *	Yes	O No						
Q Search								
								Email
								Email

- **Step 5.** The search results are displayed. Select the user(s) to send the email to by clicking on the checkbox to the left of the row(s). Then click on the **Email** button.
 - > **Tip!** You may sort the list on any column, in ascending or descending order, by clicking the arrow next to the column header.
 - > **Tip!** If you want to select all the names in the list, click on the checkbox to the left of the column headers.

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Last N	ame:							
Email:								
Select	Role(s):	Hearings	: (8)					•
Agenc	r.	American	Battle Monuments	Commission				•
Is App	oved: *	Yes	O No					
٩	Search							Email
	First Name		Last Name	Email 🕈	Agency/Sub-Agency	Application +	Roles Requested	Activate
	new762		director	new762director@mailina	American Battle Monuments Commission	Hearings	Hearings	Y
	test.0021103	3	test74158	test.0021253@mailinato	American Battle Monuments Commission	Hearings	Hearings	Y
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	test.1109231	1	test74158	test.03112101251816@	American Battle Monuments Commission	Hearings	Hearings	Y
V								
	test.111055		test74158	test.034556@mailinator.	American Battle Monuments Commission	Hearings	Hearings	N
	test.11010545	55	test74158	test.038156@mailinator.	American Battle Monuments Commission	Hearings	Hearings	Y
	Scott		Summers	ssummers@mailinator.co	American Battle Monuments Commission	Hearings	Hearings	N

- **Step 6.** The **Email Message** pop-up window displays to allow you to create and send the email message.
 - > **Tip!** Hover over the **List of Emails** link to display a list of the email addresses that you selected to receive the message.

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Step 7. Enter a subject line and the text of the email message. When you are finished, click on the **Send** button.

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Step 8. A message displays indicating the status of the email process. If you chose up to 100 email addresses, the emailing will run in real time, and you will see a message similar to the following when the emailing is finished:



If you chose more than 100 email adresses, the emailing will run as a background process and you will see a message similar to the following:



A summary report will be sent to you when the emailing is finished.