

JOINT BASE LEWIS-MCCHORD, DFMWR



COMPUTER and MIS ACCOUNT CHECKLIST

Please ensu	are all steps in this document are completed prior to submission	
Army 365 Email (A365)	Verify you can access your A365 email account at <u>https://webmail.apps.mil</u> . You can access this through your DoD visitor account. If you're unable to access, please have your supervisor check with IT. - DoD Visitor account – using any of the staff's government computer, log in with your CAC and PIN. It takes 2 attempts, first attempt will say you don't have the proper credentials, try again and it will log you into a DoD Visitor account.	
	ALL DFMWR COMPUTER USERS	
	-Register for an ATCTS account at <u>https://atc.us.army.mil/iastar/register.php</u> using your EE account.	
Army Training & Certification Tracking System (ATCTS)	 MACOM Unit: Army Materiel Command (AMC) ->Installation Management Command (IMCOM) Signal Command Unit: 7th Signal Command – Fort Gordon -> 106th Signal Brigade -> IMCOM Directorate Readiness - > Joint Base Lewis- McChord -> Directorate of Family, Welfare and Recreation – Joint Base Lewis-McChord 	
	ATCTS will e-mail an access code, check your email account and use the access code to complete registration. Login through EAMS-A Single Sign-On and it'll redirect to ATCTS.	
DoD Cyber Awareness Training & Army IT User Agreement	 -Go to <u>https://cs.signal.army.mil/login.asp</u> register for an account if you don't have one. 1. Complete the DoD Cyber Awareness Training 2. Sign the Army IT User Agreement !! Both must be renewed annually to maintain your computer account!! 	
System Authorization Access Request DD2875	 Download form here: <u>https://jblm.armymwr.com/programs/marketing</u> 1. Requestor's (blocks 1-12) 2. Requestor's Supervisor (blocks 17-17e) 3. Information Officer (blocks 19-19c) 4. Security Manager (blocks 22-26) 	
ADDITIONAL STEPS TO CO	DNTINUE IF YOU ARE REQUESTING A MIS USER ACCOUNT ACCESS (RecTrac, CYMS, etc.,)	
IMCOM Trainings	 -Go to <u>https://www.imcomacademy.com/ima</u> and register for an account. -Log in and use the catalog search to find the trainings below, when training is done take the Survey as well to obtain the certificate. 1. Payment Card Industry (PCI) training (CYMS and Rectrac) 2. Rectrac Online Training (Rectrac only) 3. NAF Internal Controls Training (FMD only) 	
MIS	Download form here: https://jblm.armymwr.com/programs/marketing	
Appendix B – Agreement to comply with Information Security Policies	MIS Appendix B – Agreement to comply with Information Security Policies form.	
MIS	Download form here: https://jblm.armymwr.com/programs/marketing	
Acceptable Use Policy (AUP)	MIS Acceptable Use Policy (AUP) form. Review, sign, and send to your supervisor for signature.	
MIS	Download form here: <u>https://jblm.armymwr.com/programs/marketing</u> 1. Requestor's (blocks 1-12)	
System Authorization Access Request MIS – DD2875	 Requestor's Supervisor (blocks 13-20B) FA or FTS (blocks 21-21B) Information Officer (blocks 22 -25) Security Manager (blocks 28-30) 	



JOINT BASE LEWIS-MCCHORD, DFMWR



COMPUTER and MIS ACCOUNT REQUEST FORM

Provide information for account requestor:

Last Name:	First Name:	MI:
Enterprise Email address:	Work Telephone:	
Position Title/Grade:	Office Symbol: <u>AMIM-LMW-</u>	
	ss a background investigation (CNACIs) has be ployee's chain of command that is responsibl pade.	
Please verify requirements are complete 1. Did you register for an ATCTS account a 2. Did you complete the DoD Cyber Awar 3. Did you read and electronically sign the 4. Did you complete the System Authoriza	at <u>https://atc.us.army.mil/iastar/</u> ? eness Training? e Acceptable Use Policy (AUP)	Yes
 Appendix B (ALL MIS Use Rectrac Online Training (A NAF Internal Controls Tra 6. Did you read and electronically sign the 7. Did you electronically complete the MI 	raining (PCI) (ALL MIS Users) ers) ALL RecTrac Users) aining (ALL FMD Users) e MIS Acceptable Use Policy (AUP)? IS System Authorization Access Request form - DD aining "certificate of completion" documents?	Yes No Yes No 2875?Yes No Yes No
Requestor's Signature:	Date	e:
For Supervisors: Please check which account you're autho	orizing for your employee:	
I have reviewed all the above and verifie	ed the requestor has completed all the requirem	ents:
Supervisor's Signature:	Date:	
List of supporting documents to attach to e	oporting documents to: <u>usarmy.jblm.imcom.li</u> email request: t form DD2875 (<i>All DFMWR Computer Users</i>)	ist.dfmwr-it-support@army.mil
 MIS Acceptable Use Policy. (<i>MIS User</i> MIS System Authorization Access Req 		

- 4. MIS PCI (Payment Card Industry training) (MIS Users Only)
- 5. MIS Appendix B (MIS Users Only)
- 6. IMCOM Mandated Training "Certificate of Completion". (MIS Users Only)