



# ACT Government

Chief Minister, Treasury and Economic Development Directorate

# **Access Canberra**

# ACTLIS

(Australian Capital Territory Land Information System)

Subscriber Account and Administrator Functions

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## ADMINISTRATOR

#### **Administrator Functions**

As an administrator of your Organisation, you are responsible for adding, activating and deactivating your company's users and managing your company's accounts and payments.

This guide is provided to assist you with these Administrator Functions.

To do this, follow the steps as provided below.

#### **User Administration**

#### Adding a user

Log in to ACTLIS

Select "My Organisation" from the "Administration" drop down on the homepage





My Organisation

Once selected, scroll to the "Users" area

Users				
User ID	Name	Email	Status	Admin
AccountAdmin	Test Account Administrator	testaccountadmin@example.com	ACTIVATED	Yes
AccountUser	Test Account User	testaccountuser@example.com	ACTIVATED	No
Create				

Select "Create"



#### You will then be given the following screen

Create User	
	* denotes a mandatory field
Personal Detail	S
- croonar b clait	•
Title	•
Given Name *	
Family Name *	
-	
User ID *	
Phone	
Email *	
Organisation	
Save Cancel	

From here, you will be required to complete all mandatory fields.

**Note:** Please ensure the "User ID" field is completed in the following matter – Firstname.Lastname

**Note:** Each user in each organisation will be required to have an individual email address. Duplicates will not be accepted. Therefore in the event where two people have the same name in your organisation their user names will need to different.

Once completed, select "save", refresh the page and the new user will then appear.

Save

You will need to activate the user before they are able to log in.

To activate the user, go to the "Users" area in "My Organisation"



# Organisation Details

Select the new user, and in the "User Details" screen it should look like this.

Alternatively you can search a user via "Search Users" method

User Details	
	Last updated by AccountAdmin on 21 March 2018 10:41 AM
User ID	AccountUser
Full Title & Name	Anon Test Account User
Phone	0000000
Email	testaccountuser@example.com
Organisation	
Account Number	
Status	DEACTIVATED
Edit Activate	

Once in this screen, select "activate"



Once activated, the user will then receive an email to their nominated email address with their User ID and temporary password. The user's password will need to be changed the first time they log in.

Note: Temporary passwords are only be valid for 30 minutes.

The new user will need to go to actlis.act.gov.au, select log in and enter the User ID and temporary password that was provided

ACTLIS Home Q Searches - Forms -	+)Log in
Username	0
	r
ACILIS	
Australian Capital Territory Land Information System	Login

Select "Login"

# Login

## You will then be presented with the following screen

Your password has expired. Please s	elect a new password before proceeding.
Change Password	
Password Guidelines:	
<ul> <li>Must be different to your last 10 passwords</li> <li>Between 10 and 128 characters long.</li> <li>Must not have a character repeated 3 or more times in a row (E.g. aaa)</li> <li>Must not contain part of your username is any case or backwards</li> <li>Must contain 3 of the 4 following character sets: <ul> <li>Lowercase letters (E.g. abcdef)</li> <li>Uppercase letters (E.g. ABCDEF)</li> <li>Digits (E.g. 123456)</li> <li>Symbol (E.g. @#\$%^*)</li> </ul> </li> </ul>	
Current Password *	
New Password *	
Confirm New Password *	
Save	

## Create a new password and select "save"



#### Once completed you will need to be read and agree to the ACTLIS Terms and Conditions

18. Entire agreement
This agreement constitutes the whole agreement between you and us, and supersedes all prior representations, agreements, statements and understandings, whether verbal or in writing.
19. Waiver
None of the terms and conditions in this agreement will be taken to be waived except by written notice signed by you and us.
I agree
Continue Logout

Once you have read and you agree select "I Agree" then "Continue"



Once completed, you will then have 3 challenge questions that need to be answered

**Note:** Question 3 is a user defined challenge question. You will be required to enter your own question. Please ensure you remember your answers as you cannot view them at a later stage.

		_	
Undate	Challe	ende ()	uestions
opaate	Chan		acoulorio

\* denotes a mandatory field

- These challenge questions may be used to reset your account password if you forget it.
- · Choose a question from each of the drop down boxes and supply your answers, which must be at least 4 characters long.
- Questions must be at least 20 characters long and not something that could be guessed or found on social media.
- As a security measure, your responses to challenge questions are not viewable after saving.

Current Password *	
First Question *	•
First Answer *	
Second Question *	•
Second Answer *	
Third Question *	1
Third Answer *	

Once these are complete select "save"



The user should now have access to ACTLIS to carry out searches.

#### **Deactivating a User**

If someone has left the Organisation, you are required to deactivate them.

To deactivate a user, log into ACTLIS, select the Administration drop down and then "My Organisation"

## Administration -

My Account

My Organisation

Search Users

Search Invoices

Search Transactions

#### Go to the "Users" section



#### Select the user you wish to deactivate

AccountUser	Test Account User	testaccountuser@example.com	ACTIVATED	No

#### Ensure you have selected the correct user

User Details	
User ID	AccountUser
Full Title & Name	Anon Test Account User
Phone	0000000
Email	testaccountuser@example.com
Organisation	
Account Number	5200000
Status	ACTIVATED
Edit Deactivate	

Select "Deactivate "



The user will now be deactivated and will longer be able to log into ACTLIS

Status DEACTIVATED

# ACCOUNTS AND BILLING

#### **Billing**

ACTLIS allows the Organisations Administrator access to view the credit limit, balance and the status of their account.

To do so, log into ACTLIS, select the Administration drop down



#### The select "My Organisation"

My Organisation

Once selected and you are in the Organisations Details, there is a "Billing" section.

ance Account Status
Active

### **Transaction Searches**

As any user within the Organisation, you can view any Transactions, Invoices or Request an Invoice at any time.

To search a transaction that any user has made under the organisation, select the "Administration" drop down.



#### Select "Search Transactions"

From here, you can search for a specific Transaction or view all Transactions that have been carried out

The search screen will look like the below

Transaction Enquiry	
	* denotes a mandatory field
Processed From	₩
Processed To	<b>Ξ</b>
Invoice ID	
Receipt Number	
Transaction ID	
Customer Reference	
Order ID	
Reference	
Product Code	
Status	•
Search	

Once the relevant information is entered, select "Search"

Your results will show at the bottom of the Transaction Enquiry screen

ser ID	Details	Invoice ID/Receipt Number	Amount	Status	Date Created
st Account Administrator ccountAdmin)	Historical Search (HS) 1499 17 2 - Order 20180321000000		\$29.00	Pending	21/03/2018
	er ID st Account Administrator ccountAdmin)	er ID Details st Account Administrator Historical Search (HS) 1499 17 2 - Order 20180321000000	er ID Details Invoice ID/Receipt Number st Account Administrator Historical Search (HS) 1499 17 2 - Order 20180321000000	er ID Details Invoice ID/Receipt Number Amount st Account Administrator 20180321000000 \$29.00	Invoice ID/Receipt     Amount     Status       er ID     Details     Invoice ID/Receipt     Amount     Status       st Account Administrator     Historical Search (HS) 1499 17 2 - Order     S29.00     Pending

If there are more than one result, refine your search

Once selected, you will then be presented with the details of the selected transaction.

Transaction Details		
User Details		
User ID	Test Account Administrator (AccountAdmin)	
Transaction Details	3	
Transaction ID	5000002266	
Status	Pending	
Date Processed	21/03/2018	
Order ID	20180321000000	
Reference	1499~17~2	
Invoice/Receipt De	tails	
Invoice ID		
Date Paid		
Receipt ID		
Item Type		Amount
Historical Search		\$29.00

#### **Statements**

To generate a statement, you will need to select organisation, then select the "Administration" drop down.



Select "Search Transactions"

From here, you can search for a specific Transaction or view all Transactions that have been carried out

The search screen will look like the below

ansaction Enquiry	
	* denotes a mandatory fie
Processed From	=
Processed To	<b>=</b>
Invoice ID	
Receipt Number	
Transaction ID	
Customer Reference	
Order ID	
Reference	
Product Code	
Status	
Search	

Once the relevant information is entered, select "Generate Statement from Search Criteria"

Generate Statement From Search Criteria

Once selected, it will automatically download a PDF with the transactions carried out within your relevant criteria.

#### Invoicing

When logged into ACTLIS, select the "Administration" drop drown, then "Search Invoices"



Once selected you will be presented with the following screen

Invoice Enquiry	
	* denotes a mandatory field
Invoice Date From	
Invoice Date To	
Receipt No	
Invoice ID	
Unpaid Only	
Invoice Status	•
Search	

If you have carried out searches, at the bottom of "Invoice Enquiry" screen will be a "Request Invoice" button.

Request Invoice
You may request an invoice covering the period from your last invoice end date until now.
Request Invoice

You can request an invoice at any time to keep your account up to date and to avoid disconnection.

Once your invoice has been generated, the invoice will be emailed to your Organisations Administrator email.

Note: The email may take up to 15 minutes for delivery

To pay your invoice via Credit Card (Visa or MasterCard), return to the "Invoice Enquiry" screen and your invoice should appear below.

Invoices - I	Displaying 1 to 1						
Invoice ID	Invoice Period	Invoice Date	Amount	Receipt Number	Status	Date Paid	
<u>P1</u>	01/03/2018 - 21/03/2018	21/03/2018	\$67.35		Invoiced		Details Pay Invoice (Credit Card)

If you have more than one invoice, they will appear in this area

nvoices - E	Displaying 1 to 2							
Invoice ID	Invoice Period	Invoice Date	Amount	Receipt Number	Status	Date Paid		
<u>P2</u>	21/03/2018 - 26/03/2018	26/03/2018	\$29.00		Invoiced		Details F	Pay Invoice (Credit Car
<u>P1</u>	01/03/2018 - 21/03/2018	21/03/2018	\$67.35		Invoiced		Details	Pay Invoice (Credit Care

Select "Pay Invoice" on the invoice you would be paying.

# Pay Invoice (Credit Card)

Once selected, you will be directed to the Westpac Payment Gateway.

Follow the prompts as directed

Payment Details			
Enter your payment details below. Fiel	ds marked with an asterisk ( * ) are man	latory.	
Amount	\$29.00 AUD		
Payment Reference	O20170828000000		
Customer Reference Number	Test purchase		
Cardholder Name			
Credit Card Number		VISA 🧶	
Expiry Date (mm/yy)	01 • / 17 •		
Card Verification Number (CVN)		What is the CVN2	
Receipt Email Address			
Cancel			Next
Public Payments - Copyright © 2017. J	NI rights reserved.		M
Public Payments - Copyright © 2017. /	NI rights reserved.		W
Public Payments - Copyright © 2017. /	All rights reserved.		W
Public Payments - Copyright © 2017. /	All rights reserved.		W
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Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. Total Amount Payment Reference Customer Reference Number Cardholder Name Cradit Card Number	III rights reserved. Fields marked with an asterisk (*) are m \$29.00 AUD O20170828000000 Test purchase John Citizen 444473, 111	andatory.	W
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. Total Amount Payment Reference Customer Reference Number Cardholder Name Credit Card Number	Fields marked with an asterisk (*) are m \$29.00 AUD C2017082800000 Test purchase John Citzen 444433111	andatory.	
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. Total Amount Payment Reference Customer Reference Number Cardholder Name Credit Card Number Expiry Date	Fields marked with an asterisk ( * ) are m \$29.00 AUD O20170828000000 Test purchase John Citizen 44433111 10/17	andatory.	W
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Public Payments - Copyright © 2017. J Confirmation <sup>2</sup> lease confirm your payment details. I Total Amount Payment Reference Customer Reference Number Cardholder Name Credit Card Number Expiry Date Verification Code	All rights reserved. Fields marked with an asterisk (*) are m \$29 00 AUD O20170828000000 Test purchase John Citizen 444433111 10/17 Enter the verification code below. Enter the verification code below. Capazita a new verification code 1 Justie	andatory.	
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. Total Amount Payment Reference Customer Reference Number Cardholder Name Credit Card Number Expiry Date Verification Code	VI rights reserved.	andatory.	
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. Total Amount Payment Reference Customer Reference Number Cradholder Name Credit Card Number Expiry Date Verification Code	Fields marked with an asterisk (*) are m \$29.00 AUD C20170828000000 Test purchase John Citzen 444433111 10/17 Enter the verification code below. Canerate a new verification code J Audio Canerate a new verification code. J Audio Canerate a new verification code. J Audio	andatory.	
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. Total Amount Payment Reference Customer Reference Number Cardholder Name Credit Card Number Expiry Date Verification Code Back Cancel	NI rights reserved. Fields marked with an asterisk (*) are m \$29.00 AUD C2017082800000 Test purchase John Citizen 44433111 10/17 Enter the verification code below. Generate a new verification code.   Audio Generate a new verification code.   Audio 43696	and story.	Confirm
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. Total Amount Payment Reference Customer Reference Number Cardholder Name Credit Card Number Explry Date Verification Code Back Cancel	Ul rights reserved.	andatory.	Confirm
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. I Total Amount Payment Reference Customer Reference Number Cardholder Name Credit Card Number Expiry Date Verification Code Back Cancel	Ul rights reserved.	andatory.	Confirm
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. Total Amount Payment Reference Customer Reference Number Cardholder Name Credit Card Number Expiry Date Verification Code Back Cancel	Ul rights reserved.	andatory.	Confirm
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. Total Amount Payment Reference Customer Reference Number Credit Card Number Expiry Date Verification Code Back Cancel	Ul rights reserved.	andatory.	Confirm
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. Total Amount Payment Reference Customer Reference Number Cradholder Name Credit Card Number Expiry Date Verification Code Back Cancel	NI rights reserved.	andatory.	Confirm
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. Total Amount Payment Reference Customer Reference Number Cardholder Name Credit Card Number Expiry Date Verification Code Back Cancel	All rights reserved.	and atory.	Confirm
Public Payments - Copyright © 2017. J Confirmation Please confirm your payment details. I Total Amount Payment Reference Customer Reference Number Cardholder Name Credit Card Number Expiry Date Verification Code Back Cancel	Ul rights reserved.	andatory.	Confirm

## Payment Options

- ONLINE: Log into your account at www.actlis.act.gov.au. Pay up to \$10,000 with Visa and Mastercard only.
- EFT: Use your online banking service to make payment using the details: Account Name: Access Canberra

  - BSB: 037-866 Account Number: 5200000
  - Description: Your invoice number or INV P3 Remitter Name
  - Please note EFT payments may take 3 business days to process.

. IN PERSON (for cheques): Dame Pattie Menzies Building South, 16 Challis St Dickson ACT.

Note: Ensure the account number is your organisations LOS number and that is correct. So, if your LOS number was 520, the account number will be 520000520. The BSB will always stay the same. When paying by EFT, allow up to 3 days for the funds to clear.

#### Payment Terms

Your invoice will be generated and sent automatically at the first of every month and needs to be paid in full by the 15<sup>th</sup> to avoid disconnection. If you generate an invoice manually, that invoice will need to be paid within 14 days.

#### **Updating User Details**

ACTLIS allows all users to edit their own contact details.

To do so, log into ACTLIS, select the Administration drop down and



Then select "My Account"

My Account

You will be given the following screen

User Details		
		Last updated by AccountAdmin on 21 March 2018 08:50 AM
User ID	AccountAdmin	
Full Title & Name	Anon Test Account Administrator	
Phone	0000000	
Email	testaccountadmin@example.com	
Organisation		
Account Number	5200000	
Status	ACTIVATED	
Edit Change Passw	rord Reset Challenge Questions	

Select "Edit"



## From here you can edit the following fields

Edit User	
	* denotes a mandatory field
User ID	AccountAdmin
Organisation	
Title *	Dr
Given Name *	Test
Family Name *	Account
Phone *	0000000
Email *	testaccountadmin@example.com
Save Cancel	

#### Select "save"



Edits to your account should now be updated.

When you are on "User Details" screen, you can also change your password

## You will be prompted to change your password every 90 days

Select "Change Password"

Change Password

Follow the prompts below and ensure the guidelines are met

Change Password
Password Guidelines:
<ul> <li>Must be different to your last 10 passwords</li> <li>Between 10 and 128 characters long.</li> <li>Must not have a character repeated 3 or more times in a row (E.g. aaa)</li> <li>Must not contain part of your username is any case or backwards</li> <li>Must contain 3 of the 4 following character sets: <ul> <li>Lowercase letters (E.g. abcdef)</li> <li>Uppercase letters (E.g. ABCDEF)</li> <li>Digits (E.g. 123456)</li> <li>Symbol (E.g. @#\$%^*)</li> </ul> </li> </ul>
Current Password *
New Password *
Confirm New Password *
Save Cancel

To reset your challenge questions, select "reset challenge questions" and follow the prompts as above

Reset Challenge Questions