

Tools Security Product Roadmap

As of January 24, 2017



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Legacy Tool (SSO) <ul style="list-style-type: none"> • eRPM • MSRS • OASIS 	Prod: eRPM Jan 23 	Prod: MSRS Week of Feb 6 Prod: OASIS/esuite Week of Feb 20 										
Multi-Factor Authentication (Tools > Users)		Train: Week Feb 27 	Prod: Week Mar 27 									
System ID / UI Restriction			Prod: Week Mar 27 									

Access Control Feature	Sandbox/Training Availability	Preliminary Production Availability
SSO Migration for Legacy Tools (eCredit, eRPM, MSRS, OASIS, esuite login)	February 9, 2016	January 2017 – February 2017

Overview:

In an effort to enhance security on the authentication methods used to access PJM tools, legacy tools will be secured with the latest Single Sign-On solution.

Customer Impact:

No impact. No changes to browserless authentication

Access Control Feature	Sandbox/Training Availability	Preliminary Production Availability
Account Manager – (MFA) Multi Factor Authentication	February 2017	March 2017

Overview:

In an effort to enhance security on the authentication methods used to access PJM tools, an email with a one-time password (numeric ID) will be received by CAM's upon login to the Account Manager tool with user credentials. The one-time password must be entered in order to gain access to the tool. The one-time password will be stored on a maximum of 2 devices and expire after 90 days.

Customer Action:

(2017) CAM's must supply valid login credentials and one-time password (numeric id) received in email to gain access to the Account Manager tool. CAM's should ensure the email address on their account profile is accurate.



Upcoming Changes - Access Control

Access Control Feature	Sandbox/Training Availability	Preliminary Production Availability
System ID / UI Restriction	July 12, 2016	March 2017

Overview:

In an effort to enhance security on the authentication methods used to access PJM tools, registered System ID accounts will no longer be permitted to access the user interface of PJM tools with the exception of PJM Tools homepage and the 'User Profile' section in Account Manager.

System ID accounts will be utilized for browserless activity only.

Customer Impact:

System ID accounts will no longer have the ability to access PJM refreshed tools UI. If access to UI is required, a new user account will need to be created.

During Implementation, there will be up to a 15 minute outage per application.

Date	Applications
Week January 23 rd	BulletinBoard
January 25 th through February 7 th	ResourceTracker, Gaspipe, Messages, Voting, BLIT, DataMiner, Emergency Procedures, GenModel, Account Manager, PCLLRW
February 8 th through Feb 21 nd	InSchedule, PowerMeter, ExSchedule, FTR Center, Markets Gateway, QueuePoint
February 22 nd through March 7 th	eRPM, eCredit, MSRS, OASIS

Impact: During Implementation, there will be up to a 15 minute outage per application