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Registration Email

Vendors will be enrolled by Probation staff and receive an email similar to the below:

	! Who	▷ Subject
	no-reply	Registration to access the Service Provider application
Y	ou have been req	jistered to access the Service Provider application.
Service Provider: TEST VENDOR Service Provider User: Sally Vendor User ID: Sally_Vendor@vendor.email.com Password: kmDX*)89		
<pre>Internet address - https://serviceproviders.uscourts.gov/svcproviderweb</pre>		

Click the hyperlink in the email or type <u>https://serviceproviders.uscourts.gov</u> into your web browser.

Logging In



- 1. Under Account Login, in the User ID field, type the user ID from the registration email.
- 2. In the Password field, type the password from the registration email.
- 3. Click Login.

Change Password & Setup Security Questions (Initial Login Only)

Enter your current password:	
Enter a new password: Enter new password a second time:	
New Password must be at least 8 and one special character.	3 characters long and contain at least one number

1. In the **Change Password** screen, change your password. *Note: Passwords must be at least 8 characters long and contain at least 1 number and one special character.

Security Questions
You must fill out all of the fields on this page. The security questions and answers are only used if you forgot your user id or password. At the login screen, there are options to retrieve a lost user id or password which require you to provide answers to these security questions.
Welcome N Please enter your name First Name: Sally Last Name: Vendor
Please enter your gender: O Female O Male
Please enter your zip code:
Please enter your email address: Sally_Vendor@vendor.e
Please select the month you were born Please enter the year you were born
Security Question 1. Please select a question
Security Question 2. Please select a question Answer:
Security Question 3. Please select a question
Save

2. In the **Security Questions** screen, complete the field, answer the security questions and click **Save**.

Update Email Address & Review Terms and Conditions (Every Login)

Please update your email address: Sally_Vendor@vendor.e

Updating your email address will ensure we can communicate important information with you.

Next

1. If necessary, update your e-mail address in the **Please update your email address:** field and click **Next**.

**Note: Updating your email address here does not change your User ID.

Terms and Conditions

All users of the Electronic Reporting System (ERS) web site are expected to adhere to the security standards of the ERS System. Authorized users are issued a unique user ID and password.

All users of the Electronic Reporting System (ERS) web site are expected to adhere to the Terms and Conditions provided below:

- You will not provide your user ID and/or password to any third party.
- You will accept responsibility for all logins to the ERS web site using your user ID and password.
- · You will not leave the ERS web site unattended while logged on to the system.

If you believe any breach of security has occurred, such as the disclosure, theft, or unauthorized use of your user ID and password, you will contact your Supervising Officer immediately.

PLEASE READ THE FOLLOWING TERMS OF USE AND CONDITIONS CAREFULLY BEFORE USING THIS WEB SITE.

By accessing or using this web site, you agree to these terms of use, conditions and all applicable laws under Title 18 U.S. Code. Violations of Title 18 are subject to criminal prosecution in federal court. Misuse of this application could also lead to a potential violation of supervision. If you do not agree to these terms and conditions you may not use this web site.

HIPAA DISCLAIMER: This system is provided for official use only; all usage may be monitored; access to any account may be granted upon appropriate application. Anyone accessing or using this system consents to monitoring and official access.

Information shared on this system may be sensitive and may only be used for official purposes. A person who receives drug and alcohol treatment information may redisclose and use it only to carry out that person's official duties with regard to supervising the patient's performance on release or other action in connection with which the consent was given.

The law and policy that has traditionally applied to confidential treatment records and copies of those records in probation files applies with equal force to records in this system.

Don't Accept Accept

2. In the **Terms and Conditions** page, click **Accept** to accept the application's terms and conditions. This will take you to the **Inbox** sceen.

Trouble Logging In: Get a User ID Reminder or Get a New Password

1. On the Account Login screen, click Forgot your User ID? or Forgot your Password?

ACCOUNT LOGIN		
User ID:		
	Forgot your User ID?	
Password:		
	Forgot your Password?	
	Login	

2. Type your e-mail address in the **Please enter your email address** field and click **Next**.

Please enter your email address:
Next

3. Type the answer to the displayed security question and click **Next**.

Security Questions	
1. What Answer:	is your favorite song?
Next	

4. Check your email for your User ID reminder.



Working with SPCS Mailbox Screens

There are 6 mailbox screens in the Electronic Reporting System (ERS) – Inbox, Draft, Sent, Compose, Deleted, and Generate Blank Invoice Template. Use the "Compose" link to submit an invoice. Use "Generate Blank Invoice Template" <u>only for new contracts to generate the invoice</u> <u>spreadsheet for the first time</u>.

Inbox | Draft | Sent | Compose | Deleted | Generate Blank Invoice Template

Composing a Message

- 1. Click **Compose** link from the menu.
- 2. Location(s): Select correct location.
- 3. Re: Client: stay as General for sending invoices.
- 4. To Recipient(s): Do not select a staff member.
- 5. Under Probation / Pretrial Staff section, select <u>1,Clinical Svcs</u>, then select Add.

To: Probation/Pretrial Staff *	
Select One	Add
Select One	
1, Clinical Svcs	

6. In the **Attachment(s)** section, select **Choose Files** to display a directory of your files. Select **Open** on the file, then select the **Upload** button. Select **Choose Files** to attach another file.

Attachment(s)	
Scanning completed and no virus found.	Files to send under one messageA)Excel billing worksheet file (.xls) or (.xlsx) version
Choose Files No files selected Upload Memo Style.pdf Treatment Invoices.xlsx	 B) PDF document combined into one file: 1) Part A/B invoice (printed from the billing spreadsheet) 2) Form J.2, J.6, and client mileage worksheet for each client in the same order as listed on part B of the invoice. 3) Contractor Mileage
Remove	 File sizes greater than 20MB may need uploading separately. C) Quarterly Treatment Plans, etc. – include "misc" in the file name.

- In the Subject field, us an abbreviated name and ending four digits of the contract number. Example: "South Dakota Mental Health – 0869-2023-9999" could be "SDMH-9999."
- 8. In the **Message** field, type the invoice month such as "June-2025."
- 9. Select one of the following:
 - a. Save As Draft to save the message as a draft.
 - b. **Cancel** to cancel the message.
 - c. **Send** to send the message to the recipient.

Generating a Blank Invoice Template

Click **Generate Blank Invoice Template** at the top left portion of the screen to display the **Generate Blank Invoice Template** screen. This will be helpful when a new contract begins.

Generate Blank Invoice Template	
	Inbox Draft Sent Compose Deleted Generate Blank Invoice Template
	Date * April 2014
	Select One
	reatment Type & BOC *
	Purchase Order Number & Date & BOC *
	Generate

- 1. In the **Date** dropdown, select a month and date.
- 2. In the **Service Provider & Contract Number** dropdown, select the name of your service provider and contract number.
- 3. In the **Treatment Type & BOC** dropdown, select a purchase order number, date and BOC for the invoice.
 - a. Probation: Substance Abuse (2526), Mental Heath (2530), Sex Offender Treatment (2548)
 - b. Pretrial: PTS (2527)
- 4. In the **Purchase Order Number & Date & BOC** dropdown, select a purchase order number, date and BOC for the Invoice.
- 5. Click Generate.