MWS_ENTERPRISE_UG_1. 0.2



MWS Enterprise

User Guide

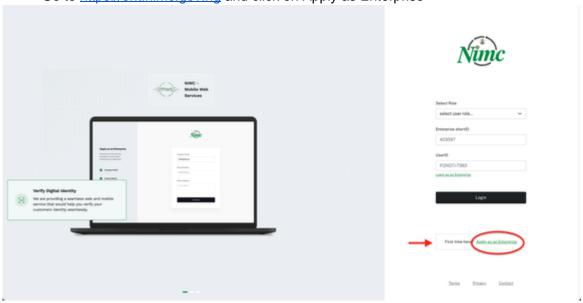
POWERED BY



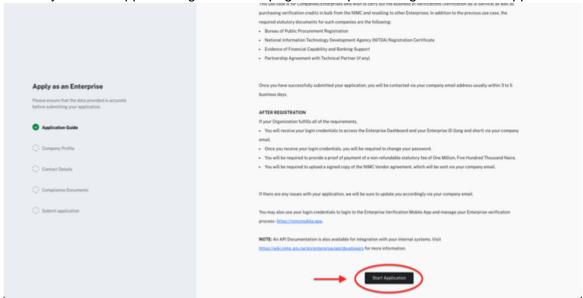
1. Application Process

Before Operating as a Licensed Verification Enterprise:

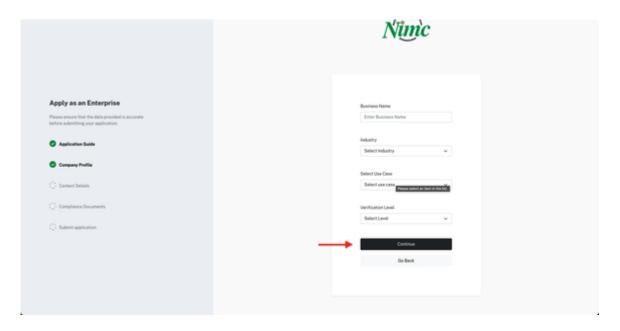
• Go to https://ent.nimc.gov.ng and click on Apply as Enterprise



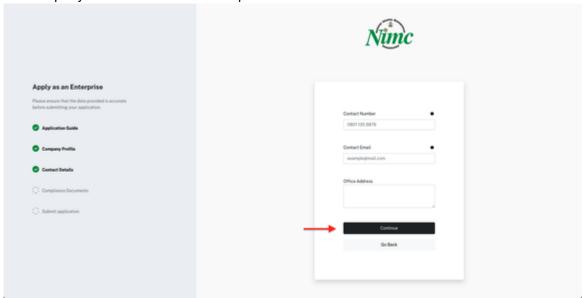
Carefully read the application guide on the page before proceeding to Start Your Application



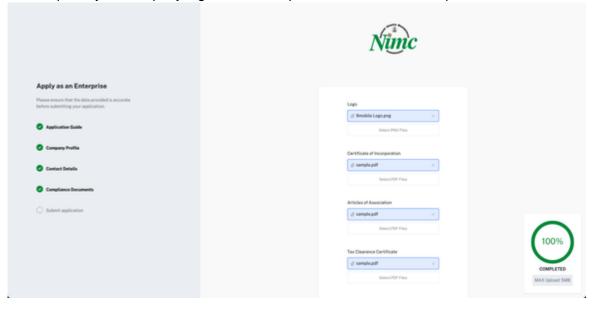
• Input your company details as required and click Continue



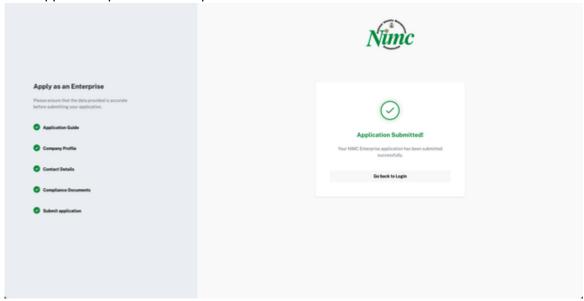
• Input your contact details as required and click Continue



• Upload your company logo and all compliance documents as required and click Continue



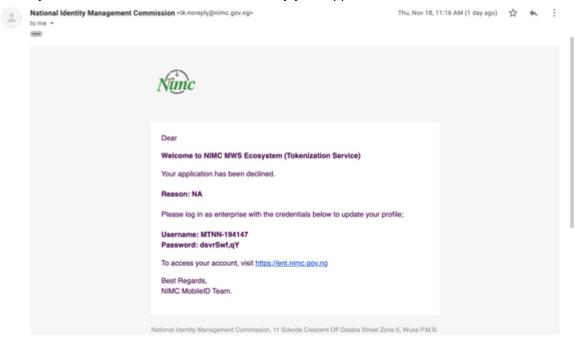
Your application process is completed!



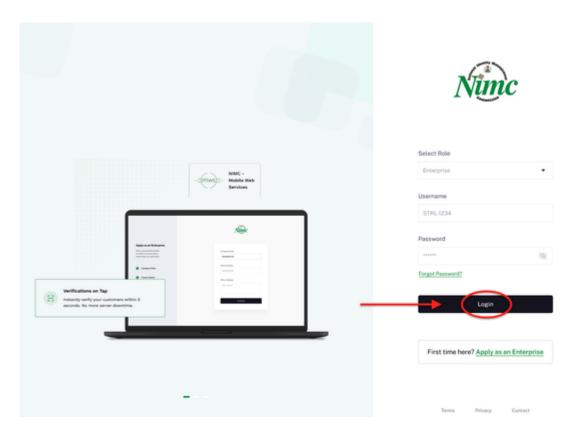
The status of your application will be communicated to you via email

On Application Denial:

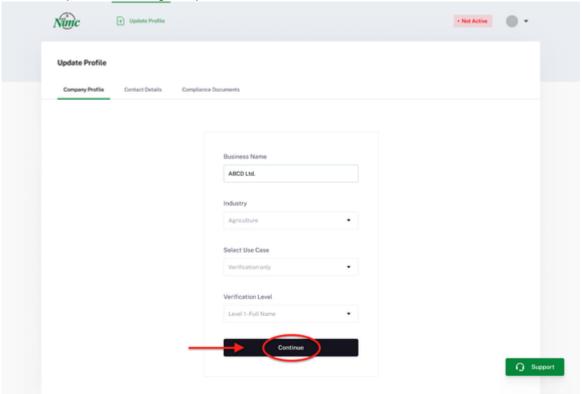
Check your email to view the comments on why your application has been denied



· Login to the Enterprise dashboard with the username and password provided in the email



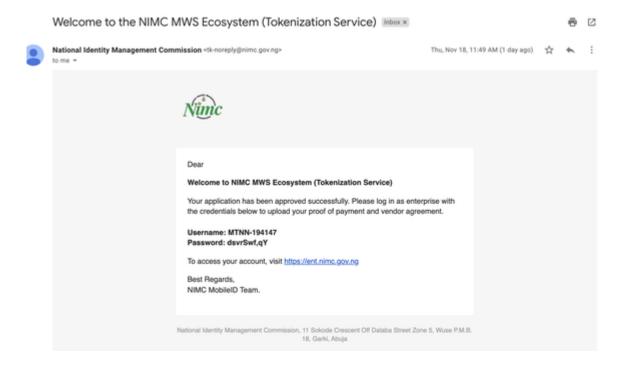
• Reupload defaulting compliance documents as mentioned in the comments



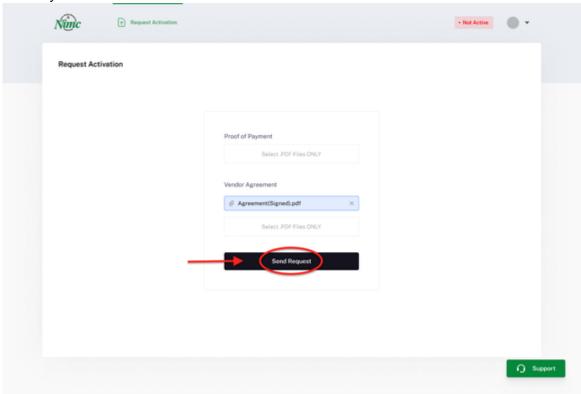
• Resubmit application

On Application Approval:

Check your email to download the Vendor agreement as attached



- Login to your Enterprise dashboard with the username and password provided in the email
- Upload a signed copy of the Vendor agreement and a payment receipt of the Statutory fee issued by Remita



Click on Request Activation after uploading the required documents

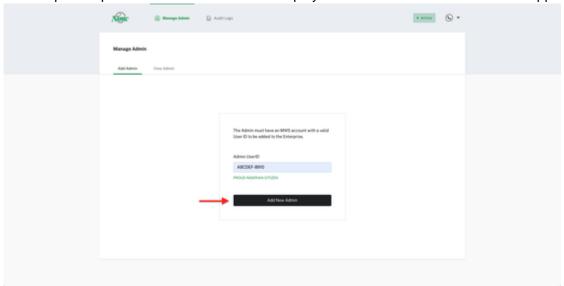
After activation of your Enterprise account, you are now ready to operate as a Verification Licensee.

2. Enterprise Management

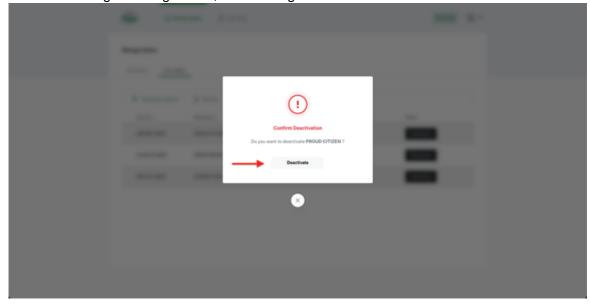
The Enterprise Management platform allows licensees to perform four major actions: Manage Enterprise Admins, Monitor Audit Logs, and Reset Account Password.

Managing Enterprise Admins:

- To add a new Admin, click on Manage Admin > Add New
- Input the preferred Admin User ID as displayed in the Admin's NIMC MobileID app



- Click on Add Admin Button
- To manage existing Admin, click Manage Admin > View Admin

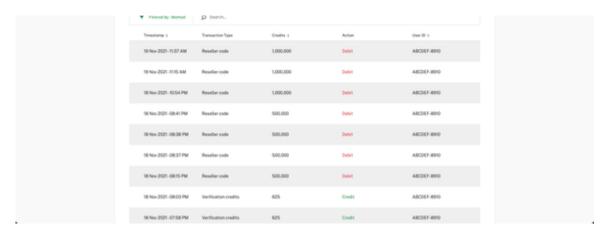


Click on Deactivate/Activate button to Deactivate/Activate an existing Admin

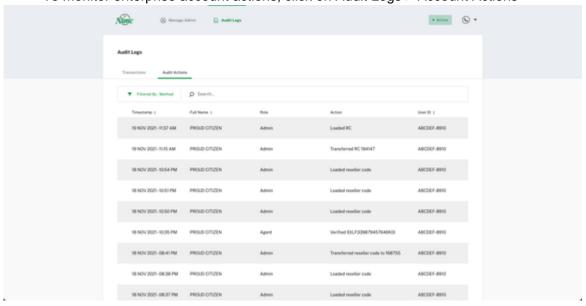
Monitoring Audit Logs:

• To monitor enterprise transactions, click on Audit Logs > Transactions



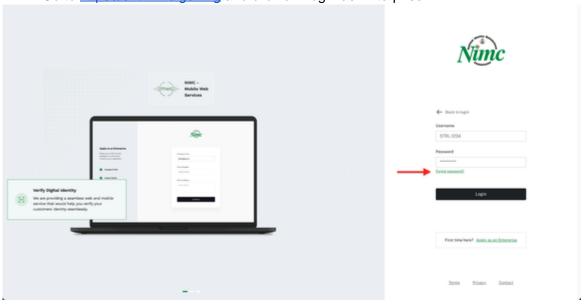


• To monitor enterprise account actions, click on Audit Logs > Account Actions



Resetting Account Password:

• Go to https://ent.nimc.gov.ng and click on Login as Enterprise



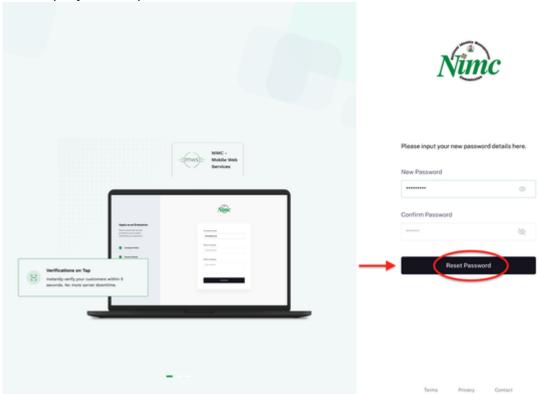
Click on Forgot Password

• Input your company email address as provided during registration



Click on the reset password link sent to your company email

• Input your new password and confirm



Click on the Reset Password button

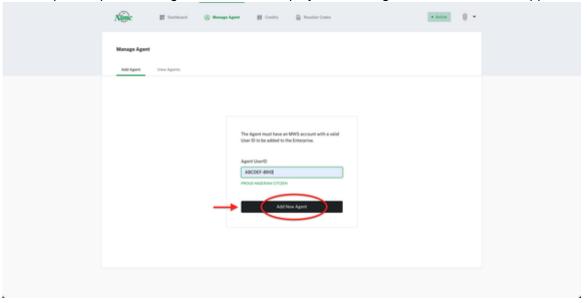
3. Enterprise Administrator

The Enterprise Administrator role allows an Administrator to perform eight major actions: Manage Verification Agents, Purchase Credits, Assign & Revoke Credits, Purchase Reseller Code, Manage & Transfer Reseller Code, Validate Offline Payments, Activate API Keys, and Manage Credit Deductions.

Managing Verification Agents:

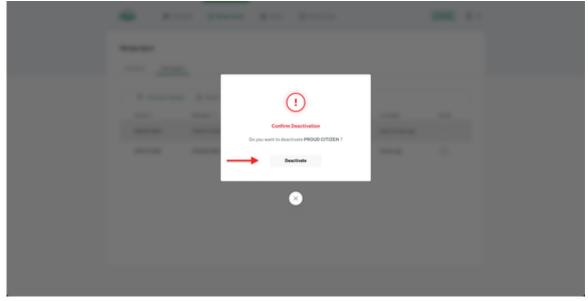
To add a new verification agent, click on Manage Agent > Add New





• Click on Add Agent button

• To manage existing Agents, click Manage Agents > View Agents

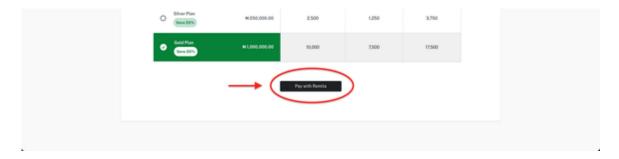


• Click on Deactivate/Activate button to Deactivate/Activate an existing Agent

Purchase Credits:

- Click on Credits > Purchase Credits
- Select your preferred credit plan and click on Pay with Remita

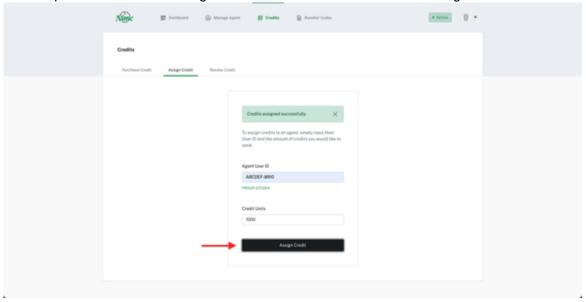




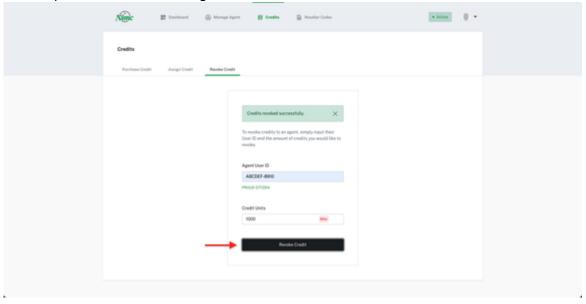
 Select your preferred payment option, input your payment details and wait for a successful payment confirmation message

Assign & Revoke Credits:

- To assign credits to an agent, click on Credits > Assign Credit
- Input the User ID of the agent and the number of credits to be assigned



- Click on the Assign Credits button
- To revoke credits from an agent, click on Credits > Revoke Credit
- Input the User ID of the agent and the number of credits to be revoked

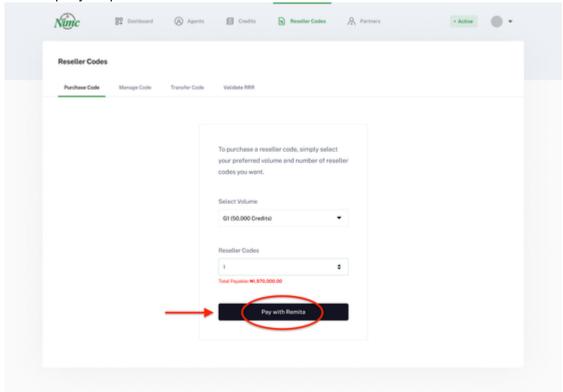


• Click on the Revoke Credits button

Purchase Reseller Code:

NOTE: The Reseller Code allows you to purchase bulk credits in bits which can either be loaded into your account or be sold to another licensee at your preferred price. For example, you can purchase 1 Million credits in bits of 100,000 credit units, each having its reseller code making a total of 10 reseller codes. You may then decide to load 5 reseller codes for your verification purposes and sell the other 5 reseller codes at your preferred price. To purchase a reseller code:

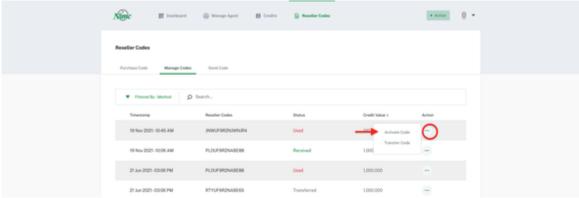
- Click on Reseller Codes > Purchase Code
- · Select your preferred volume of reseller codes
- Input your preferred number of reseller codes



- Click on Pay with Remita
- Select your preferred payment option, input your payment details and wait for a successful payment confirmation message

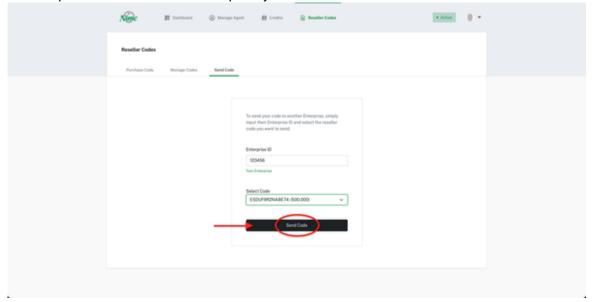
Manage & Transfer Reseller Code:

- To manage a reseller code, click on Reseller Codes > Manage Code
- Click on the three dots to Activate or Transfer the Reseller code





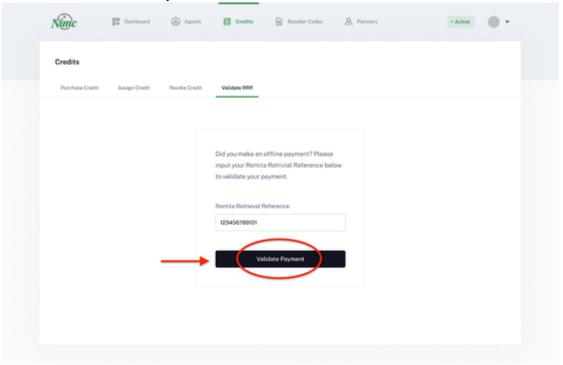
- To transfer a reseller code, click on Reseller Codes > Transfer Code
- Input the ShortID of the Enterprise you wish to transfer the code to



- Select the preferred code you wish to transfer
- Click on Transfer Code

Validating Offline Payments:

- To validate credit payments made offline, click on Credit > Validate RRR
- Input the 12-digit Remita Retrieval Reference number into the form
- Click on Validate Payment

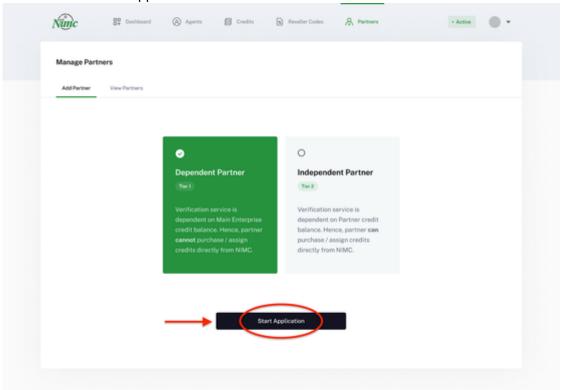


 To validate reseller code payments made offline, click on Reseller Codes > Validate RRR to repeat the above steps.

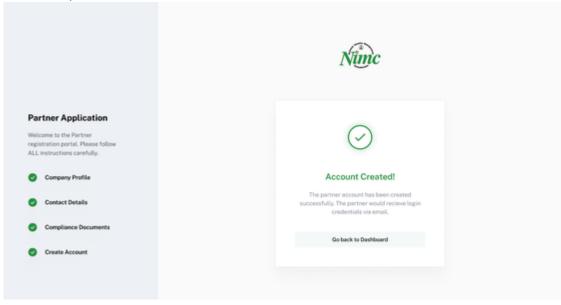
Managing Partners:

NOTE: Partners allow you to quickly onboard partner enterprises who want to perform verification exercises using your license. This feature is only available to Verification Licensees who select Verification-as-Service as a Use Case during application. To create a partner:

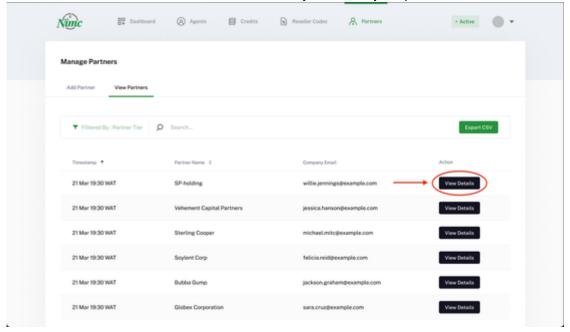
- Click on Partners > Add Partner
- Select the type of Partner you want to onboard
- Click on Start Application



• Follow the instructions to input all required details of the partner and upload all required compliance documents.

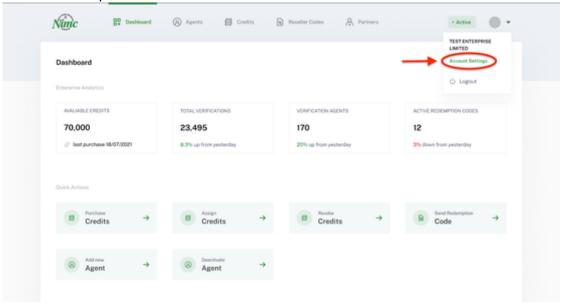


- To manage existing Partners, click on Partners > View Partners
- Click on View Details to access the activity details of your partners



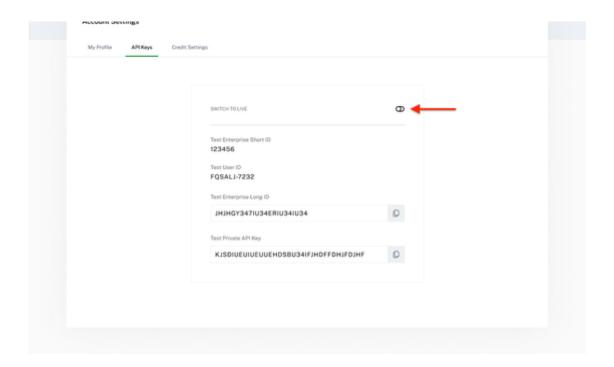
Activating API Keys:

Click on the dropdown



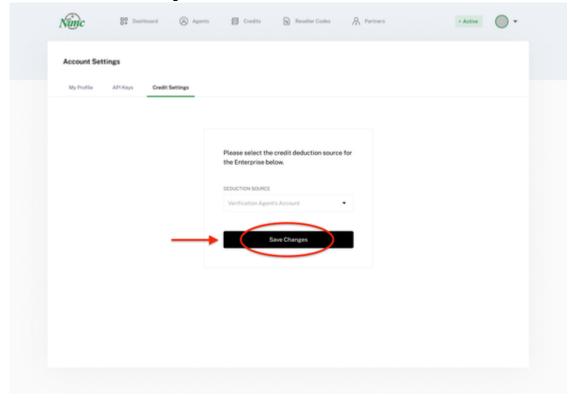
- Click on Account Settings > API Keys
- Click on the toggle to switch between Test Mode and Live Mode





Managing Credit Deductions

- Click on Account Settings > Credit Settings
- Select the preferred credit deduction source from the dropdown
- Click on Save Changes



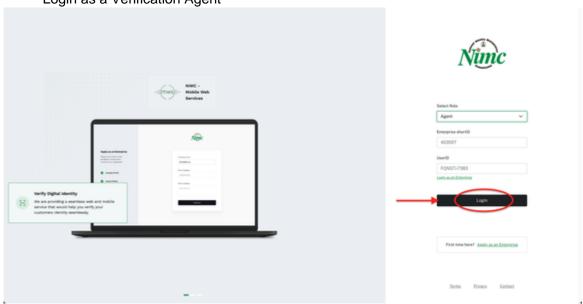
NOTE: Selecting Enterprise Admin as the deduction source disables the Assign & Revoke Credit feature for Verification Agents.

4. Verification Agents

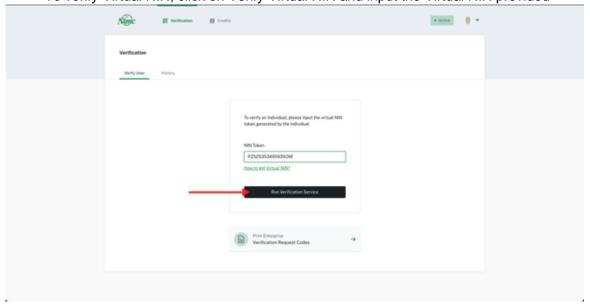
The Verification Agent role can perform three major actions: Verify Virtual NIN, View Verification History, Request Credit Refill.

Verify Virtual NIN:

• Login as a Verification Agent



• To verify Virtual NIN, click on Verify Virtual NIN and input the Virtual NIN provided



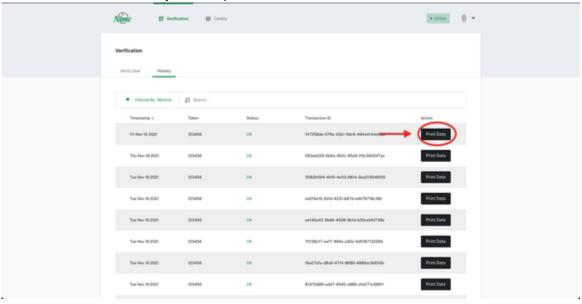
Upon a successful verification, you may print the Data Slip for physical record keeping which serves as an evidence for that verification exercise.





View Verification History:

• Click on View History to view previous verification actions



Request Credit Refill:

• Click on the Request Credit button

