

# Instructions for Establishing a PIN for Your RSA SecurID<sup>®</sup> Hard Token

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Upon the receipt of your RSA SecurID<sup>®</sup> device, you must establish a PIN in 1Link<sup>®</sup> to transact wires using the instructions below. Please note the below process is for Creating a New Wire Transaction. The process will follow the same general steps if you approve a wire instead of creating one.

#### 1. Login to 1Link

Log on to the 1Link Application using login credentials previously provided:

- Company ID
- Login ID
- Password



#### Login

Enter your login information to access your online accounts.

| Secure Login: |                       |             |                 |
|---------------|-----------------------|-------------|-----------------|
|               | Company ID:           | HLB000000 * |                 |
|               | Login ID:             | JDOE *      |                 |
|               | Password or Passcode: | *           |                 |
|               |                       |             | Access Accounts |

Sign On Policy: I agree to take all actions necessary to preserve the security and confidentiality of all information related to 1Link. I agree to protect the confidentiality of my employer's (a customer of the Federal Home Loan Bank Nor York) accounts and account numbers and my personal identification information, and shall not reveal any such information to any other individual or entity. I understand that my User Password and Logon ID are intended to provide security against unauthorized untry and access to my employer's accounts. If become aware of the unauthorized use of any information regarding 1Link, including, but not limited to any unauthorized use of my user ID and/or Password on LID and/or Password or if suspect that any unauthorized use may use uniformation to any other sauthority for said User ID and/or Password to use of Turk. I understand that data transfers diversed in an effont to provide transmission security. However, notwithstanding the FHLBNY's efforts to insure that 1Link, or e-mail transfers, including but the security all data transfers, including but the security all data transfers. Includent and that the HLB cannot and does not warrant that any or all data transfers utilizing 1Link, or e-mail transmitted to and from the HLB, will not be monitored or read by others.

## 2. Create a Wire Payment

Once logged in, select **TRANSACTIONS** from the top menu.

| AT.  | Dashboard Preferences                                     |
|--|---|
| CLink (DEMO)                                     | Federal Home Loan Bar                                     |
| INFORMATION REPORTING TRANSACTIONS FILE SERVICES |   |
|  |   |
| Today's Buiness Daskhoard                        | Welcome   |
| roday s Business Dashboard                       | Last login: 02/12/2018 1:42:10 PM (Eastern Standard Time) |
| Select a Short ut                                | Add Widgets 🕧 Save 🕧 Tutorial                             |
|  |   |

\* Required Field

#### 3. Choose Create a New Wire

Once in the TRANSACTIONS menu:

- Mouse over the [Wires] section
- Select [New Wire Payment]

| 6     |                               |                          |  |                      |                                   |                                      |              |                      |                        | an Bank of New York           |
|-------|-------------------------------|--------------------------|--|----------------------|-----------------------------------|--------------------------------------|--------------|----------------------|------------------------|-------------------------------|
| INFC  | RMATION REI                   | PORTING                  | TRANSACTIONS                           | FILE SERVI           | CES                               |                                      |              |                      |                        |                               |
| Wires | Advances                      | Safekeepin               | Third Parties                          | Import/Export        | Reports                           |                                      |              |                      |                        |                               |
| Wi    | re Pending List               |                          |  |                      |                                   |                                      |              |                      |                        |                               |
| • Wi  | re Processed Lis              | t                        | ts                                     |                      |                                   |                                      |              |                      |                        |                               |
| I Wi  | re Templates                  |                          | , approve and reject                   | t wire payments.     |                                   |                                      |              |                      |                        |                               |
| Ne    | w Wire Payment                |                          |  |                      |                                   |                                      |              |                      |                        |                               |
| Ne    | w Wire Template               |                          | -                                      | Status               | ~                                 | Search D Advan                       | ced Search D |                      |                        |                               |
|       |                               |                          | -                                      | 1                    |                                   |                                      |              |                      |                        |                               |
| Wir   | e Payments:                   |                          |  |                      |                                   |                                      |              |                      |                        |                               |
| Sel   | ect Sequ<br>one Num<br>Sender | ence \<br>Der L<br>s Ref | <b>/alue Date ♥</b><br>ast Modified By | Bene Name<br>Bene ID | Bene Bank<br>Name<br>Bene Bank ID | Debit Acct Number<br>Debit Acct Name | Payment Type | Status               | Created By<br>Template | Debit Amount<br>Credit Amount |
|       | 40880                         | 02 0                     | 2/12/2018                              |                      | 1000                              | Demand Master                        | Fedwire      | Pending Add Approval |                        | \$100,001.00                  |
|       |                               |                          |  |                      | 100                               |                                      |              | 0 of 1               |                        |                               |

### 4. Enter Wire Information

Follow the standard Wire entry process adding the information for your wire including amount, debit account, beneficiary information, and any other information necessary for your bank.

Then click [Preview Payment] to continue.

| Reference for Beneficiary:<br>Details of Payment:                        | Image: State | ^       |
|--|--|---------|
| Ordering Customer Information<br>From List D                             | Continue until further notice<br>C End Date:   | -1      |
| Beneficiary Information  |  |         |
| Beneficiary ID Type:<br>Beneficiary ID:<br>Beneficiary Name:<br>Address: | Save To Third Party List Select a Beneficiary ID Type ▼  |         |
| Bank:<br>Beneficiary Bank ID Type:<br>Beneficiary Bank ID:               | Bank Name – Bank ID – Bank ID Type<br>Select a Bank W<br>Select a Bank ID Type ♥<br>-OR-   |         |
| Beneficiary Bank Name:<br>Address:                                       | Search D   |         |
| Additional Information (Optional)  |  | - 1     |
| Receiving Bank:<br>Bank to Bank Information:                             | Add D  |         |
| Save as Template:  | mon/transact/user/createCorpWire]  | ant D 🗸 |

#### 5. Enter Your RSA Passcode

Follow the standard Wire entry process:

- At the Preview Payment page, you will be required to enter your RSA passcode.
- The first RSA Passcode required for this process is the current number displayed on the RSA hard token seen below.
- Enter the RSA passcode into the [Enter Passcode] field.
- Select [Submit Payment] at the bottom right hand corner of the screen.

| ayment Information    |  |  |
|-----------------------|--|--|
|                       | Payment Type:  | Fedeire  |
|                       | Debit Account:<br>Debit Amount:<br>Value Date:<br>Send Date:             | \$1,000,002.00<br>02/12/2018<br>02/12/2018             |
|                       | Sender's Reference:<br>Reference for Beneficlary:                        |  |
|                       | Details of Payment:  |  |
|                       | Frequency:   | One Time Only  |
| neficiary Information |  |  |
|                       | Beneficiary ID Type:<br>Beneficiary ID:<br>Beneficiary Name:<br>Address: | Account Number   |
|                       | Bank ID Type:<br>Bank ID:<br>Bank Name:<br>Address:                      | ABA (Wire)   |
| tions                 | Sauc as Tompistor  | No.  |
|                       | Approval:  | Submit this Payment for Later Approval                 |
|                       | Enter Passcode:  | To complete this transaction, enter your RSA passcode. |
| Ca                    |  | (Submit and Create Another D) Submit Payment           |

Warning Error: After the RSA passcode is entered, the following warning regarding creating a PIN will be displayed.



#### 6. Create a New PIN

- Review instructions to establish a new PIN at the bottom of the preview page as shown below.
- Establish a new PIN using 4 characters IMPORTANT! The PIN cannot start with 0!
- Please note this will be the new PIN for your soft token moving forward.
- Select [Submit Payment] to complete the PIN creation process.

| Wres Advances Safekeeping Third Parties Import/Export Reports  |  |
|--|--|
| Preview Payment: Fedwire   |  |
| Warning:   |  |
| Your passcode has been accepted but you are required to create a new PIN for your token. Please follow the instr | uctions below for creating your new PIN.   |
| Payment Information  |  |
| Payment Type:  | Fedwire  |
| Debit Account:<br>Debit Amount:<br>Value Date:<br>Send Date:   | \$1.000.002.00<br>02/12/2018<br>02/12/2018   |
| Sender's Reference:<br>Reference for Beneficiary:  |  |
| Details of Payment:  |  |
| Frequency:   | One Time Only  |
| Beneficiary Information  | Assault Number   |
| Beneficiary ID:<br>Beneficiary Name:<br>Address:   |  |
| Bank ID Type:  | ABA (Wire)   |
| Bank Nor:<br>Bank Name:<br>Address:  | Contraction of the second seco |
| )ptions Save as Template:  | No   |
| Save as rempiate.<br>Approval:   | Submit this Payment for Later Approval   |
| Authorization Required   | Please enter and confirm your new PIN. Your PIN must be between 4 and 6 characters lon, inclusive.<br>Your PIN may contain both letters and numbers.   |
| Cancel Cetit Payment   | (Submit and Create Another () (Submit Payment ()   |

#### 7. Authenticate the New PIN

- A second warning will be displayed confirming the PIN has been accepted.
- You will then be prompted to enter the next RSA passcode to re-authenticate your new PIN

| Preview Payment: Fedwire<br>Use this screen to preview a Fedwire payment<br>Warning:<br>Your new PIN has been accepted by the RSA server. Please wait for the next token value and re-authenticate using your new PIN. | Wires      | Advances               | Safekeeping       | Third Parties    | Import/Export     | Reports  |             |
|--|------------|------------------------|-------------------|------------------|-------------------|--|-------------|
| Warning:     Your new PIN has been accepted by the RSA server. Please wait for the next token value and re-authenticate using your new PIN.  | Provi      | ow Pavn                | nent: Fedu        | viro             |                   |  |             |
| Warning:<br>Your new PIN has been accepted by the RSA server. Please wait for the next token value and re-authenticate using your new PIN.   | I ise this | screen to prev         | view a Eedwire pa | yment            |                   |  |             |
|  |            | Warning:<br>Your new F | PIN has been acc  | epted by the RSA | server. Please wa | it for the next token value and re-authenticate using yo | ur new PIN. |
|  | <u></u>    | Your new F             | PIN has been acc  | epted by the RSA | server. Please wa | It for the next token value and re-authenticate using yo | Jr new PIN. |
|  |            |                        |                   |                  |                   | Payment Type: Fee  | twire       |

#### Please NOTE the following step is required for all wire transactions going forward:

• Enter the newly established 4-digit PIN, immediately followed by the 6-digit RSA Passcode number displayed on the RSA device in the [**Enter Passcode**] field. <u>This differs from the last RSA Passcode</u> <u>entered in previous step as the PIN is now also required.</u>

- Example:
  - PIN: 2323
  - RSA Passcode: 465789
  - [Enter Passcode] entry: 2323465789 (Pin+Passcode)
- Enter your 4-digit PIN <u>plus</u> the 6-digit RSA Passcode in the [**Enter Passcode**] field and click [**Submit Payment**].

| Frequency  | :: One Time Only                                       |
|--|--|
| ry Information   |  |
| Beneficiary ID Type<br>Beneficiary<br>Beneficiary<br>Address | : Account Number                                       |
| Bank ID Type<br>Bank ID<br>Bank Bank Bank<br>Address         | : ABA (Wire)   |
|  |  |
| Save as Template<br>Approva                                  | : No<br>I: Submit this Payment for Later Approval      |
| Enter Passcode   | To complete this transaction, enter your RSA passcode. |
| C Cedit Payment  | Submit and Create Another D Submit Payment D           |

#### 8. Review Your Wire Confirmation

• Confirmation that the wire was successfully submitted with the corresponding transaction details will be provided.

|  |  |  | TRANSACTIONS                         | FILE SERVI           | CES                     |                         |                                  |         |              |
|--|--|--|--------------------------------------|----------------------|-------------------------|-------------------------|----------------------------------|---------|--------------|
| Wires  | Advances   | Safekeeping  | Third Parties                        | Import/Export        | Reports                 |                         |                                  |         |              |
| Wire<br>Use this   | Pending  | Payment  | ts<br>approve and rejec              | t wire payments.     |                         |                         |                                  |         |              |
| <ul> <li>Image: Control of the second se</li></ul> | Successfu<br>The Wire P<br>Sequenc<br>Paymen<br>Debit Ac<br>Benefici<br>Benefici<br>Debit Ar<br>Value Da<br>was succes | I Submit:<br>ayment<br>e Number: 408<br>t Type: Fedwird<br>count:<br>ary ID Type: Ad<br>ary ID:<br>nount: \$100000<br>ate: 02/12/2018<br>assfully created. | 38003<br>e<br>ccount Number<br>02.00 |                      |                         |                         |                                  |         |              |
| Search   | for Sequence   | e Number:  |                                      | Status               |                         | ~                       | Search D                         | Advan   | ced Search D |
| Wire   | Payments:  |  |                                      |                      |                         |                         |                                  |         |              |
| Selec  | t Seque<br>Numb  | ence Va<br>er <sup>Last</sup><br>Ref   | Iue Date ▼<br>t Modified By          | Bene Name<br>Bene ID | Bene<br>Name<br>Bene Ba | Bank  <br>B  <br>ank ID | Debit Acct Nu<br>Debit Acct Name | ımber F | Payment Type |
|  | 408800   | 03 02/   | 12/2018                              |                      |                         |                         |                                  | F       | edwire       |

#### **IMPORTANT:** <u>Please note your PIN for future transactions</u>.

If you need further assistance with this setup or with resetting your PIN, please contact the 1Link Security Support at (800)546-5101, and after the prompt, press option 4 then option 2 for 1Link Security Services. Or you may email us at <u>1LinkSecurityServices@fhlbny.com</u>.

\*For spam filtering purposes, please ensure <u>1LinkSecurityServices@fhlbny.com</u> are permitted senders.