

Service Provider Shibboleth Request Form

Submitted: Tue Oct 06 2015 15:23:56 GMT-0700 (PDT)

1. Name and contact information for UCTrust Member or Sponsor completing this form	Krishna Mohan University of California, Office of the President Office: 510.987.0323 Cell: 925-389-0977
2. Email address of the person completing this form	Krishna.mohan@ucop.edu
3. Name of your application	ACA Web Compliance (ACAWeb)
4. Please briefly describe your application. Please include your relationship with UC.	The ACA Web Compliance (ACAWeb) is designed to improve the Affordable Care Act compliance process through a web based application and database. The web based application will provide authorized payroll users with the ability to easily enter, edit, and delete employee Affordable Care Act data for producing 1095-C tax forms.
5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	https://dev.aca.ucop.edu/ACAWeb/start.htm https://qa.aca.ucop.edu/ACAWeb/start.htm https://aca.ucop.edu/ACAWeb/start.htm
6. Who is your UCTrust sponsor?	UC Office of the President
7. Which organization/department within the above UCTrust Sponsor organization is sponsoring this application?	John Barrett UCOP Manager, Tax Services Coordinator Payroll Coordination & Tax Services Phone: (510) 987-0903 John.Barrett@ucop.edu
8. Who is the functional or administrative contact for this application? Please provide: <ul style="list-style-type: none"> ● Name ● E-mail ● Telephone 	Stacey Johnson PPS Analysis and Architecture Manager University of California, Office of the President, Information Technology Services 300 Lakeside Drive #1215 Oakland, CA 94607 Stacey.Johnson@ucop.edu Office:

	510-987-0779
9. Who is responsible for operating this application and website?	<p>Carol Brothers Senior Java Developer ITS - Information Technology Services carol.brothers@ucop.edu (510)587-6224 300 Lakeside Dr., 12th flr, Oakland CA - 94612</p> <p>Steven Hunter ITS - Information Technology Services steven.hunter@ucop.edu (510)987-0138 300 Lakeside Dr., 12th flr, Oakland CA - 94612</p>
10. Who is the technical contact for this application? Please provide: <ul style="list-style-type: none"> Name E-mail Telephone 	<p>Carol Brothers Senior Java Developer ITS - Information Technology Services carol.brothers@ucop.edu (510)587-6224 300 Lakeside Dr., 12th flr, Oakland CA - 94612</p> <p>Steven Hunter ITS - Information Technology Services steven.hunter@ucop.edu (510)987-0138 300 Lakeside Dr., 12th flr, Oakland CA - 94612</p>
11. Who is the helpdesk contact for this application in case of problems? Please provide: <ul style="list-style-type: none"> Name E-mail Telephone Support Hours 	<p>Carol Brothers Senior Java Developer ITS - Information Technology Services carol.brothers@ucop.edu (510)587-6224 300 Lakeside Dr., 12th flr, Oakland CA - 94612</p> <p>Steven Hunter ITS - Information Technology Services steven.hunter@ucop.edu (510)987-0138 300 Lakeside Dr., 12th flr, Oakland CA - 94612</p>
12. When is the application expected to be up, e.g., 8x5, 7x24, etc?	7x24
13. What are your scheduled maintenance windows?	6pm-6am

14. What is your InCommon SP entity ID?	https://dev.aca.ucop.edu https://qa.aca.ucop.edu https://aca.ucop.edu
15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	Campus payroll staff
16. Attributes Requested (please specify where each is "Required" or "Desired")	Required: shib_eppn Required: shib_emailAddr Required: shib_displayName
17. What "provisioning" data must be provided to the application in addition to attributes released via Shibboleth? Please attach a file layout if appropriate and describe how this data will be provided.	none
18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?	Administrators