

## Service Provider Shibboleth Request Form

Submitted: Tue Oct 31 2017 12:10:51 GMT-0700 (PDT)

1. Name and contact information for UTrust Member or Sponsor completing this form	Mark L. Boyce Senior Identity Management Analyst University of California, Office of the President 415 20th Street Oakland, CA 94612 Office: 510.987.9681 Cell: 209.851.0196
2. Email address of the person completing this form	Mark.Boyce@ucop.edu
3. Name of your application	Global eProcurement
4. Please briefly describe your application. Please include your relationship with UC.	SaaS based eProcurement application consisting of Sourcing, Contracts Management, Supplier Management, and Spend Analysis modules. Application is hosted by the vendor GEP. <a href="http://www.smartgep.com">www.smartgep.com</a>  GEP is under contract with UC to provide professional and cloud computing services related to procurement activities through May 31, 2022.
5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	QA: <a href="https://smartuat.gep.com/">https://smartuat.gep.com/</a> Prod: <a href="https://smart.gep.com/">https://smart.gep.com/</a>
6. Who is your UTrust sponsor?	UC Office of the President
7. Which organization/department within the above UTrust Sponsor organization is sponsoring this application?	UCOP
8. Who is the functional or administrative contact for this application? Please provide: <ul style="list-style-type: none"> <li>● Name</li> <li>● E-mail</li> <li>● Telephone</li> </ul>	Nick Bowerman Technology Project Manager University of California, Office of the President UC Procurement  <a href="mailto:nicholas.bowerman@ucop.edu">nicholas.bowerman@ucop.edu</a>

	510-987-0492
9. Who is responsible for operating this application and website?	The vendor GEP is responsible for the operations and support.
10. Who is the technical contact for this application? Please provide: <ul style="list-style-type: none"> <li>• Name</li> <li>• E-mail</li> <li>• Telephone</li> </ul>	The vendor GEP is responsible for the operations and support.
11. Who is the helpdesk contact for this application in case of problems? Please provide: <ul style="list-style-type: none"> <li>• Name</li> <li>• E-mail</li> <li>• Telephone</li> <li>• Support Hours</li> </ul>	eProcurement Center of Excellence (eCOE) help desk support@ucprocure.zendesk.com Staffed M-F, 8:00am – 5:00pm Support requests can be emailed 24/7 No phone support provided
12. When is the application expected to be up, e.g., 8x5, 7x24, etc?	7X24
13. What are your scheduled maintenance windows?	The service provider has not specific a regularly scheduled maintenance window.
14. What is your InCommon SP entity ID?	<a href="https://gep-uat.ucop.edu/sp">https://gep-uat.ucop.edu/sp</a> <a href="https://gep.ucop.edu/sp">https://gep.ucop.edu/sp</a>
15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	Staff, Faculty, Affiliates
16. Attributes Requested (please specify where	Email (required)

<p>each is "Required" or "Desired")</p>	<p>First name (required) Last name (required)</p>
<p>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.</p>	<p>Provisioning to happen outside of SSO login. Still under discussion on how to make this work</p>
<p>18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?</p>	<p>User name/email info can be visible if they've been assigned as team members to one of the system's documents. All users who can view the documents will be able to see it.</p> <p>Document creators will be able to see all name/email info as they select users to assign as team members from a list of all users. Administrators have this view too, as well as the service provider's support staff.</p>



