

Service Provider Shibboleth Request Form

Submitted: Fri Sep 30 2016 14:58:06 GMT-0700 (PDT)

1. Name and contact information for UTrust Member or Sponsor completing this form	UCOP: Krishna Mohan (510)287-0323 Timothy Hanson (510)287-3357
2. Email address of the person completing this form	Krishna.mohan@ucop.edu
3. Name of your application	IT Shared Services for Tableau-UAT
4. Please briefly describe your application. Please include your relationship with UC.	IT Shared Services for Tableau created by UCOP IT and is available for all UC locations. Tableau Server supports multiple tenants. Different tenants/sites and users for these various tenants/sites can be set up across UC user community.
5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	UAT: https://uat.visualizedata.ucop.edu Production is live. Currently users are using production and would like have UAT configured so that users from campuses can upload and verify dashboards before promoting to production.
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?	IT Shared Services created by UC Office of the President IT and is available for all UC locations
8. Who is the functional or administrative contact for this application? Please provide: <ul style="list-style-type: none"> • Name • E-mail • Telephone 	IT Shared Services created by UC Office of the President IT and is available for all UC locations
9. Who is responsible for operating this application and website?	Shaloo Jeswani BI Manager, UCOP

	Shaloo.jeswani@ucop.edu Office-5105876047
10. Who is the technical contact for this application? Please provide: <ul style="list-style-type: none"> • Name • E-mail • Telephone 	Name: Krishna Malipatel Tableau Administrator, UCOP E-mail: kmalipat@ucop.edu Telephone: Office-510-987-0530 Cell: 312-860-1120
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 	Name: IT Service Desk E-mail: servicedesk@ucop.edu Telephone: (510)987-0457 Support Hours: 7am – 7pm
12. When is the application expected to be up, e.g., 8x5, 7x24, etc?	24x7
13. What are your scheduled maintenance windows?	Every Monday 4 am
14. What is your InCommon SP entity ID?	Yes. The entityID is: https://uat.visualizedata.ucop.edu/sp
15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	Any UC-affiliated researcher, including faculty, staff, students, and affiliates.
16. Attributes Requested (please specify where each is "Required" or "Desired")	eduPersonPrincipalName (EPPN) (required) givenName (required) sn (required)

	mail (desired)
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 needed. When a new user logs in for the first time via Shibboleth they will be automatically added to the system.
18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?	eduPersonPrincipalName(administrators) sn (administrators) givenName(administrators, authenticated users) mail(administrators,authenticated users)