# Service Provider Shibboleth Request Form

Submitted:  Wed Jul 26 2017 14:01:21 GMT-0700 (PDT)

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| 1. | Name and contact information for UCTrust Member or Sponsor  completing this form | Eric Goodman<br>UCOP<br>(510) 587-6308 |
| 2. | Email address of the person completing this form | eric.goodman@ucop.edu |
| 3. | Name of your application | LMS/SumTotal (upgrade) |
| 4. | Please briefly describe your application.  Please include your relationship with UC. | This application is providing the same service as the existing systemwide Learning Management System. The vendor is upgrading/migrating the application to a new platform, and new entityIDs are being used on the upgraded system. |
| 5. | What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each? | QA (available now):<br>https://uc.stage.sumtotal.host/core/?domain=xx<br><br>Prod (8/4):<br>https://uc.sumtotal.host/core/?domain=xx<br><br>Where "xx" is a code from the following list. (No leading zeros for single digit codes).<br><br>Location  Code (aka "PK")<br>------     ------<br>LBNL    24<br>UCB    4<br>UCD    8<br>UCI    20<br>UCLA   11<br>UCM    23<br>UCOP   3<br>UCR    14<br>UCSB   19<br>UCSC   18<br>UCSD   15<br>UCSF   5 |
| 6. | Who is your UCTrust sponsor? | UC Office of the President |

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| 7. Which organization/department within the above UCTrust Sponsor organization is sponsoring this application? | Systemwide HR Talent Management and Staff Development |
| 8. Who is the functional or administrative contact for this application? Please provide:<br>● Name<br>● E-mail<br>● Telephone | Jayme Mogen<br>Jayme.Mogen@ucop.edu<br>(510) 987-9008 |
| 9. Who is responsible for operating this application and website? | Jayme Mogen<br>Jayme.Mogen@ucop.edu<br>(510) 987-9008 |
| 10. Who is the technical contact for this application? Please provide:<br>● Name<br>● E-mail<br>● Telephone | lmsproblem-l@listserv.ucop.edu |
| 11. Who is the helpdesk contact for this application in case of problems? Please provide:<br>● Name<br>● E-mail<br>● Telephone<br>● Support Hours | See location help contacts here:<br>    http://www.ucop.edu/lms/contacts.html |
| 12. When is the application expected to be up, e.g., 8x5, 7x24, etc? | 24x7 |
| 13. What are your scheduled maintenance windows? | No standing maintenance windows |

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| 14. What is your InCommon SP entity ID? | Production entityIDs (one per campus):<br><br>LBNL: https://uc.sumtotal.host/Broker:lbnl<br>UCB: https://uc.sumtotal.host/Broker:ucb<br>UCD: https://uc.sumtotal.host/Broker:ucd<br>UCI: https://uc.sumtotal.host/Broker:uci<br>UCLA: https://uc.sumtotal.host/Broker:ucla<br>UCM: https://uc.sumtotal.host/Broker:ucm<br>UCR: https://uc.sumtotal.host/Broker:ucr<br>UCSB: https://uc.sumtotal.host/Broker:ucsb<br>UCSC: https://uc.sumtotal.host/Broker:ucsc<br>UCSD: https://uc.sumtotal.host/Broker:ucsd<br>UCSF: https://uc.sumtotal.host/Broker:ucsf<br>UCOP: https://uc.sumtotal.host/Broker-ucop<br><br>"Stage" (QA) instance entityIDs are of the same form as the above, but the hostname component is "uc.stage.sumtotal.host".<br><br>("Broker" IDs do not all exactly match campus registered edu domains. Also, UCOP's "Broker" does have a hyphen rather than a colon separator.) |
| 15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates? | All Faculty and Staff, limited Students and other Affiliates. |
| 16. Attributes Requested (please specify where each is "Required" or "Desired") | UCNetID (reqd) urn:oid:2.16.840.1.113916.1.1.4.1<br>UCTrustShortCampusID (reqd) urn:oid:2.16.840.1.113916.1.1.7<br><br>(UCTrustShortCampusID is only required from campuses that release the value to the LMS today) |
| 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. | Provisioning is handled through existing feeds. |
| 18. Who will be able to see the Shibboleth-provided attribute data provided to | Only location and global application administrators will be able to see user IDs of other users. |

| your application?  For example, Administrators? Users?  Public? | |
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