Service Provider Shibboleth Request Form

Submitted: Fri Mar 23 2018 13:52:57 GMT-0700 (PDT)

1. Name and contact information for UCTrust Member or Sponsor completing this form	Mark 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	NetDocs
4. Please briefly describe your application. Please include your relationship with UC.	The Office of General Counsel has used NetDocuments as its document management system systemwide since 2012; the scope of this project is simply to Shibbolize it.
5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	https://vault.netvoyage.com/neWeb2/docCent.aspx?whr=CA-GPVM9U4U - 4/13/2018
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?	Office of the General Counsel
8. Who is the functional or administrative contact for this application? Please provide: ● Name ● E-mail ● Telephone	Paul Atwood paul.atwood@ucop.edu 510.587.6081
9. Who is responsible for operating this	NetDocuments

application and website?	(https://www.netdocuments.com/en-us/)
10. Who is the technical contact for this application? Please provide: ● Name ● E-mail ● Telephone	Joshua Moore Ticket 212211 support@netdocuments.com
11. Who is the helpdesk contact for this application in case of problems? Please provide: ● Name ● E-mail ● Telephone ● Support Hours	• 866-638-3627 • support@netdocuments.com • https://support.netdocuments.com/hc/en-us After-hours support is available; note that Support is based in Utah (MST).
12. When is the application expected to be up, e.g., 8x5, 7x24, etc?	24/7
13. What are your scheduled maintenance windows?	N/A
14. What is your InCommon SP entity ID?	https://netdocs.ucop.edu
15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	Staff
16. Attributes Requested (please specify where each is "Required" or "Desired")	eduPersonPrincipalName - Reqd email - Reqd sn - Reqd

	givenName - Reqd
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.	N/A
18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?	Administrators