Service Provider Shibboleth Request Form

Submitted: Thu Dec 18 2014 15:16:43 GMT-0800 (PST)

1. Name and contact information for UCTrust Member or Sponsor completing this form	Allan Kim ACT -- Identity and Access Management UC San Diego (858) 822-4429 On behalf of: Roger Phillips (primary UCTrust contact)
2. Email address of the person completing this form	jak009@ucsd.edu
3. Name of your application	SPARCMIC
4. Please briefly describe your application. Please include your relationship with UC.	Allows other UC campuses to upload invoices for processing and payment by UCSD. UCSD has sponsorship and billing relationships with all of the other nine UC campuses.
5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	QA is https://ucapps-dev.ucsd.edu/sparcmic/ and will go into QA ASAP. Production URL will be https://ucapps.ucsd.edu/sparcmic/ and will go into production as soon as 1/30/2015.
6. Who is your UCTrust sponsor?	UC San Diego
7. Which organization/department within the above UCTrust Sponsor organization is sponsoring this application?	ACT -- Academic Computing and Telecommunications
8. Who is the functional or administrative contact for this application? Please provide: • Name • E-mail • Telephone	Sandon Jurowski, sjurowski@ucsd.edu, (858) 246-1373
9. Who is responsible for operating this	ACT -- Academic Computing and

application and website?	Telecommunications
10. Who is the technical contact for this application? Please provide: ● Name ● E-mail ● Telephone	Primary: Robert Dias, rdias@ucsd.edu, (858) 822-1683 Siwei Kuang, sikuang@ucsd.edu, (858) 822-3298
11. Who is the helpdesk contact for this application in case of problems? Please provide: ● Name ● E-mail ● Telephone ● Support Hours	UCSD ACT help desk (858) 534-1853, acthelp@ucsd.edu
12. When is the application expected to be up, e.g., 8x5, 7x24, etc?	24x7 except for brief maintenance windows
13. What are your scheduled maintenance windows?	Estimated quarterly very brief downtime during system upgrade and/or app updates, but announcements will be sent 1-2 weeks prior to scheduled downtime to assist with planning.
14. What is your InCommon SP entity ID?	QA: https://ucapps-dev.ucsd.edu/shibboleth Production: https://ucapps.ucsd.edu/shibboleth
15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	Extramural Funds/Contracts and Grants Accounting/Sponsored Projects Accounting staff
16. Attributes Requested (please specify where each is "Required" or "Desired")	displayName mail ePPN

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.	No additional provisioning or data feeds required.
18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?	Administrators