UCCS SP integration request: Updated Mon Oct 29 2018

1. Name and contact information for UCTrust Member or Sponsor completing this form	Tom Poage tfpoage@ucdavis.edu
2. Email address of the person completing this form	tfpoage@ucdavis.edu
3. Name of your application	UCCS - UC Center Sacramento Online Application Portal
4. Please briefly describe your application. Please include your relationship with UC.	Handle admissions process for internship program.
5. What is the URL for QA (if applicable) and for production, AND what is the go-live date for each?	QA/Test: https://uccs.eresources.com (Davis only) Production: https://apply.uccs.ucdavis.edu/ The portal was soft launched on 10/1/2018. Application reception will begin later this fall.
6. Who is your UCTrust Sponsor?	UC Davis
7. Which organization/department within the above UCTrust Sponsor organization is sponsoring this application?	Cindy Simmons csimmons@ucdavis.edu Assoc. Director UC Center Sacramento (916) 445-7300 Jeremy Phillips jeremy@ucdavis.edu Director, DSS IT Service Center (530) 341-3567
8. Who is the functional or administrative contact for this application? Please provide: • Name • E-mail • Telephone	Michael Togouchi mtouguchi@eresources.com Vice President, eResources (703) 855-7160
9. Who is responsible for operating this application and website?	See #8
10. Who is the technical contact for this application? Please provide: • Name • E-mail • Telephone	Eric Davis edavis@eresources.com (202) 216-0124

11. Who is the helpdesk contact for this application? Please provide: • Name • E-mail • Telephone	Sandra Wilson uccsadvisors@ucdavis.edu (916) 445-1000
12. When is the application expected to be up? E.g., 8x5, 7x24, etc.	The application portal should be live and accessible 7x24x365. However, applications may not always be available.
13. What are your scheduled maintenance windows?	eResources maintenance window(s) can occur on Saturday or Sunday morning (12am-6am pacific). Any significant updates or scheduled downtime will be coordinate with UCCS program contacts.
14. What is your InCommon SP entityID?	https://apply.uccs.ucdavis.edu/sp
15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	Students and coordinators of all UC campuses except UCSF.
16. Attributes Requested (please specify where each is "Required" or "Desired")	Required: eduPersonPrincipalName (urn:oid:1.3.6.1.4.1.5923.1.1.1.6) eduPersonScopedAffiliation (urn:oid:1.3.6.1.4.1.5923.1.1.1.9) email (urn:oid:0.9.2342.19200300.100.1.3) Requested: displayName (urn:oid:2.16.840.1.113730.3.1.241)
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. When a new user authenticates into a portal they are added to the system (just-in-time).
18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?	UCCS has a limited number of program staff that will be granted access to the platform to manage the process. eResources also has a small number of employees with access in order to provide program support. Both UCCS and eResources utilize a role-based access policy limited to what is needed. No public or general or users have access to the attributes.