

Service Provider Shibboleth Request Form

Submitted: Mon Oct 29 2018 14:33:43 GMT-0700 (PDT)

1. Name and contact information for UTrust Member or Sponsor completing this form	Khy Huang, UCLA - DGIT CTRL , 424.653.9283
2. Email address of the person completing this form	khuang@mednet.ucla.edu
3. Name of your application	UCOATS
4. Please briefly describe your application. Please include your relationship with UC.	UC OATS allows faculty and administrators to comply with the University of California, Office of the President (UCOP) Conflict of Commitment policies: APM 025, APM 240, APM 246, and APM 671
5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	<p>QA -> training.ucoats.org</p> <p>ucdavis.ucoats.org (11/16/2018) ucsc.ucoats.org (12/12/2018) ucsf.ucoats.org (Q1 2019) ucb.ucoats.org (Q1 2019) ucla.ucoats.org (Q2 2019) ucsb.ucoats.org (Q2 2019) uci.ucoats.org (Q3 2019) ucsd.ucoats.org (Q3 2019)</p>
6. Who is your UTrust sponsor?	UC Los Angeles
7. Which organization/department within the above UTrust Sponsor organization is sponsoring this application?	UC Berkeley UC Davis UC Irvine UC Los Angeles UC Santa Barbara UC Santa Cruz UC San Diego UC San Francisco

8. Who is the functional or administrative contact for this application? Please provide: <ul style="list-style-type: none"> • Name • E-mail • Telephone 	Robert Dennis, rdennis@mednet.ucla.edu, 310.206.2462
9. Who is responsible for operating this application and website?	Patrick Alger, palger@mednet.ucla.edu, 424.653.9056
10. Who is the technical contact for this application? Please provide: <ul style="list-style-type: none"> • Name • E-mail • Telephone 	Khy Huang , khuang@mednet.ucla.edu , 424.653.9283 https://www.ucoats.org
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 	7-CARE, DGITsupport@mednet.ucla.edu, (310) 267-CARE (x7-2273)
12. When is the application expected to be up, e.g., 8x5, 7x24, etc?	7X24
13. What are your scheduled maintenance windows?	Sunday 12:00 am (PST)
14. What is your InCommon SP entity ID?	https://auth.ucoats.org

<p>15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?</p>	<p>Faculty and Staff</p>
<p>16. Attributes Requested (please specify where each is "Required" or "Desired")</p>	<ul style="list-style-type: none"> * givenName - Required * sn - Required * displayName - Required * mail - Required * EPSA - Required * eduPersonPrincipalName (EPPN) - Required * UCnetID - Optional * UCTrustAssurance - Optional * UCTrustShortCampusID - Required * EmployeeID (UCPATH ID) - Required
<p>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.</p>	<p>not applicable</p>
<p>18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?</p>	<ul style="list-style-type: none"> * administrators <ul style="list-style-type: none"> - Will see all attributes of authenticated users * authenticated users <ul style="list-style-type: none"> - Will only their attributes