

UCPath Cognos Training Environment D1 SP integration request: Updated Tue Jan 22, 2019

1. Name and contact information for UTrust Member or Sponsor completing this form	Eric Goodman Eric.Goodman@ucop.edu
2. Email address of the person completing this form	Eric.Goodman@ucop.edu
3. Name of your application	Cognos UCPath Training environment (D1)
4. Please briefly describe your application. Please include your relationship with UC.	UCPath D1 Cognos Training Environment is a training instance of a production UCPath reporting environment. It is to be used by D1 locations to allow them to gain familiarity with the production system.
5. What is the URL for QA (if applicable) and for production, AND what is the go-live date for each?	Training: https://cognos-training.ucop.edu/cognos/ <i>URL is restricted to access from specific subnets.</i>
6. Who is your UTrust Sponsor?	UC Office of the President
7. Which organization/department within the above UTrust Sponsor organization is sponsoring this application?	UCOP ITS
8. Who is the functional or administrative contact for this application? Please provide: <ul style="list-style-type: none"> • Name • E-mail • Telephone 	Debra Turnage debra.turnage (at) ucop.edu 510-587-6271
9. Who is responsible for operating this application and website?	See #8
10. Who is the technical contact for this application?	UCOP IAM team (iamgroup@ucop.edu)
11. Who is the helpdesk contact for this application?	UCOP Service Desk (ServiceDesk@ucop.edu , 510-987-0457, ucop.service-now.com)
12. When is the application expected to be up? E.g., 8x5, 7x24, etc.	7x24

13. What are your scheduled maintenance windows?	Scheduled as needed.
14. What is your InCommon SP entityID?	https://cognos-training.ucop.edu/shibboleth
15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	UCPath D1 project members responsible for reporting
16. Attributes Requested (please specify where each is "Required" or "Desired")	<p>Required:</p> <p>eduPersonPrincipalName (urn:oid:1.3.6.1.4.1.5923.1.1.1.6) mail (urn:oid:0.9.2342.19200300.100.1.3) displayName (urn:oid:2.16.840.1.113730.3.1.241) givenName (urn:oid:2.5.4.42) surname (urn:oid:2.5.4.4) ucnetid (urn:oid:2.16.840.1.113916.1.1.4.1)</p> <p>Optional:</p> <p>UCPathEmplid (urn:oid:2.16.840.1.113730.3.1.3)</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.	Application supports Just-in-time provisioning (and account request workflow)
18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?	Application Administrators