

Service Provider Shibboleth Request Form

Submitted: Fri Aug 04 2017 12:43:02 GMT-0700 (PDT)

1. Name and contact information for UTrust Member or Sponsor completing this form	Chris Lambertus UC Davis Health Public Health Sciences - Research Informatics 530-752-3234
2. Email address of the person completing this form	cmlambertus@ucdavis.edu
3. Name of your application	percept-mrt
4. Please briefly describe your application. Please include your relationship with UC.	A Medication Reconciliation Tool developed for the PERCEPT grant/study. The tool allows collaborators at UCD and UCSF to update medication data for study participants. This is a limited use tool for a handful of study managers, but is a pilot for shibboleth-based interoperation for multi-institution authentication for study tools.
5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	https://percept-mrt.ucdmc.ucdavis.edu/ go-live is TBD
6. Who is your UTrust sponsor?	UC Davis
7. Which organization/department within the above UTrust Sponsor organization is sponsoring this application?	UC Davis
8. Who is the functional or administrative contact for this application? Please provide: <ul style="list-style-type: none"> ● Name ● E-mail ● Telephone 	Chris Lambertus cmlambertus@ucdavis.edu 530-752-3234
9. Who is responsible for operating this application and website?	Chris Lambertus cmlambertus@ucdavis.edu

	530-752-3234
10. Who is the technical contact for this application? Please provide: <ul style="list-style-type: none"> • Name • E-mail • Telephone 	Chris Lambertus cmlambertus@ucdavis.edu 530-752-3234
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 	Chris Lambertus cmlambertus@ucdavis.edu 530-752-3234
12. When is the application expected to be up, e.g., 8x5, 7x24, etc?	8x5
13. What are your scheduled maintenance windows?	nights/weekends
14. What is your InCommon SP entity ID?	https://percept-mrt.ucdmc.ucdavis.edu/shibboleth
15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?	Faculty or staff data stewards
16. Attributes Requested (please specify where each is "Required" or "Desired")	eppn - required displayName - desired mail - desired

<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>There is a static access list managed by system administrators which maps EPPN to application roles.</p>
<p>18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?</p>	<p>System administrators only.</p>