



DELAWARE SINGLE SIGN ON (DE-SSO) INITIAL ON-BOARDING QUESTIONNAIRE

The information gathered here will help the DE-SSO group determine the best way to on-board your application. Use the Spell Check button to check your form for errors. Upon completion use the Submit Form button to send to DTI DTI_DE_SSO@state.de.us for processing. Save your form if you would like to keep a copy. Use Reset Form to clear data fields.

Resource Information

Functional Owner		Phone	
Functional SME		Phone	
System Manager		Phone	
DTI CES		Phone	
Developer		Phone	

General Information

What is the name of the system and the acronym used (if any)?

If there is a desired implementation date what is that date (else "N/A")

What type of users use the application (check all that apply)?

Public users (includes non-State Employee or Contractor)

State employees that are...

not administrators of the system

an administrators of the system

a user & an administrator of the system,

and they require two IDs.

Contractors that are...

not administrators of the system

an administrators of the system

a user & an administrator of the system,

and they require two IDs.

Is the application SAML2 capable?



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Access Control

How does a new user currently gain access to the application?

Does an administrator need to approve requests for access to the application?

Does the user need to be verified?

If an administrator needs to approve requests or if the user needs to be verified, how is this currently done?

Are there any special considerations for managing access to the application and if so what are they? If none, enter "N/A"

Will new users be permitted to request access to the application from DE-SSO?

Will new users only be granted access to the application by an administrator?

Please list any issue you believe the DE-SSO development team needs to be aware of: