**IDENTITY SERVICES SYSTEM**

7. Allow multiple sessions of the same user to perform administrative functions on the same device.

8. Allow increased visibility of roles, permissions, privileges and approvals given to end-users.

9. Provide increased visibility of roles, permissions, privileges and approvals given to end-users.

10. Provide increased visibility of roles, permissions, privileges and approvals given to end-users.

11. Provide increased visibility of roles, permissions, privileges and approvals given to end-users.

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17. Provide increased visibility of roles, permissions, privileges and approvals given to end-users.

18. Provide increased visibility of roles, permissions, privileges and approvals given to end-users.

**TRANSACTION SERVICES - MEAL ACCOUNTS**

3. Allows for user defined fields that can be created, tested and controlled within each segmented environment.

4. Allows for automated assignment of meal plan and declining balance accounts from upstream systems.

5. Allows for automated assignment of meal plan and declining balance accounts from upstream systems.

6. Allows for automated assignment of meal plan and declining balance accounts from upstream systems.

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**SOFTWARE**

6. Automate approvals through approval workflow and report on exceptions.

7. Automate approvals through approval workflow and report on exceptions.

8. Automate approvals through approval workflow and report on exceptions.

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18. Automate approvals through approval workflow and report on exceptions.

**REPORTING/EXPORTING**

18. Provide functionality to allow for internal adjustments from back office workstations that are mobile friendly and agnostic to browsers and PC operating systems.

19. Provide functionality to allow for internal adjustments from back office workstations that are mobile friendly and agnostic to browsers and PC operating systems.

20. Provide functionality to allow for internal adjustments from back office workstations that are mobile friendly and agnostic to browsers and PC operating systems.

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29. Provide functionality to allow for internal adjustments from back office workstations that are mobile friendly and agnostic to browsers and PC operating systems.

30. Provide functionality to allow for internal adjustments from back office workstations that are mobile friendly and agnostic to browsers and PC operating systems.
Please review the following requirements for our meal transaction services:

- All PCI must remain out-of-scope for ASU compliance or must meet a strict architecture and security standard.
- Solution must be able to transact business with our current Micros Simphony, Catapult, and Patron Management systems.
- Ability to configure and perform logic functions based on fields such as allowance/restrictions.
- Management of accounts, balances, transactions, permissions, security, policy, reporting, and status.
- Ensure that account activity is monitored and reported.
- Support for paste and save actions.
- Trend or high/low reports of such exception processing.
- Enforcement and management of controls that maintain regulatory compliance.
- Support of HID iCLASS/SEOS technology.
- Ability to configure and perform logic functions based on fields such as allowance/restrictions.
- Security and control of user access.
- Support for paste and save actions.
- Trend or high/low reports of such exception processing.
- Enforcement and management of controls that maintain regulatory compliance.
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- Security and control of user access.
1. Provide extended quantity discount pricing and production ready ID Cards/Cardstock according to the specifications and schedule.
2. Provide flexibility in the printer hardware and software to ensure quality and efficiency.
3. Allow administrators to create multiple users and provide roles and permissions in the administrative interface.
4. Ensure quantity discounts taking into account the total quantity of both card stock and mobile card stock.
5. Provide for a hardware leasing agreement opportunity rather than capital investment
6. Protect personally identifiable information including person and photo as well as encryption technology.
7. Provide near 24/7 by 365 credential provisioning to students, faculty, staff and affiliates.
8. Provider is expected to provide continued planning, management, and services to ensure ASU remains a leader in innovation by bringing technological advances forward.
9. Please briefly describe your pricing methodology and how it will take into account the future growth and scalability.
10. Provide branding flexibility and ability to customize to ASU branding standards.
11. Optional: expanded services that meet the scope of providing auxiliary services within the delivery area.
12. Optional: proof of support for reading and encoding smart card technologies with priority support for iCLASS/SEOS cards with proven integration into ID production software.
14. Value Added: c. Print speed should be less than 20 seconds per card for YMCKO single sided printing.
15. Value Added: i. Proof of support for reading and encoding smart card technologies with priority support for iCLASS/SEOS cards with proven integration into ID production software.
20. Value Added: q. High speed card and mobile card stock used.
22. Value Added: s. High speed card and mobile card stock used.
23. Value Added: t. High speed card and mobile card stock used.
26. Value Added: w. High speed card and mobile card stock used.
27. Value Added: x. High speed card and mobile card stock used.
28. Value Added: y. High speed card and mobile card stock used.
29. Value Added: z. High speed card and mobile card stock used.
## Supplier Integration Responses

[Type Vendor Name Here]

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**Note:** If you are not proposing a solution for the Functional Area please indicate "N" in Column B.

### Integration Requirements

<table>
<thead>
<tr>
<th>System</th>
<th>Proposal Includes? (Y/N)</th>
<th>Existing (out of the box)?</th>
<th>Custom Developed Connector (new build required for proposed solution)?</th>
<th>Configurable Connector?</th>
<th>What is the Platform?</th>
<th>Notes</th>
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**Notes**

Please provide information specific to the below listed items.
Supplier System Requirement Responses

[Type Vendor Name Here]

System Requirements

A) Identity Services
B) Transaction Services
C) Badging
D) IDs/Mobile Credentials
E) Value Add

Explain the system architecture strategy for this model.

If your system is cloud-hosted, quantify your thresholds and communications for:

- What percentage of your operations are cloud-based?
- What portion of your proposed solution is on-premises?
- Uptime and outages performed?
- New Releases/Patches?
- Disaster Recovery/Redundancy?
- Cyber-Security?
- Breaches?

Please provide information regarding your system requirements. (Application, database, operating systems, hosted versus... You may break these into sections or provide a narrative and include an enumerated list of supporting documentation.)