

Application Name

ASK ID

Group Model

Search →

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Application Health

46%

33 / 71 possible points

Total Capabilities

3

Infra YTD

\$ 37,599

PADU Rating

P : 2

A : 1

D : 0

U : 0

PP : 0

1099 Detail Reporting

Export to Excel

ASK ID	Technical Owner	Business Criticality
UHGWM110-004527	CALLINAN,JOHN P	Priority 3
TMDB	SLO	LOB
TMDB-2954185	GRAN,CHRISTOPHER G	EEPS – Corp & Employee Experience

PADU Rating for this Application

Current PADU	2022	2023	2024	2025	2026	2027	Action
Preferred	Preferred	Preferred	Preferred	Preferred	Preferred	Preferred	

This application has been mapped to EEPS – Corp & Employee Experience based on Technical Owner/ Service Level Owner alignment using Alfabet

Capability Overview

Search

Add

Delete

Capability	Group Model	Organization	Current PADU Rating		APP Name 1
Enterprise Tax Management - UHG	UnitedHealth Group Enterprise Model	Tax	P		Corporate Tax 1099 Portal
Financial Compliance - WUHC	UnitedHealthcare Working Model	UnitedHealthcare Local Markets	A		BASICS - Broker and Sales Incentive Compensation System
Financial Compliance - WUHC	UnitedHealthcare Working Model	UnitedHealthcare National Accounts	D		eGRC - Enterprise Governance Risk and Compliance

The above table shows the top 3 (Preferred / Acceptable) applications that have been identified with 1 or more matching capability(s) with the current. The overlapping capability count shown here might differ from the value shown in CIO view due to the fact that only distinct values are counted in CIO view whereas in app view, each capability can be associated with more than 1 organization.

Showing Records 1 to 3 of 3

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Application PLM details

Overall Compliance Status: Vulnerability

Product Name	Current Status	6 Months	12 Months	18 Months	24 Months
Microsoft .NET Framework 4.5.1	Vulnerability	Vulnerability	Vulnerability	Vulnerability	Vulnerability
Microsoft Visual Studio 2015	Removing	Removing	Removing	Removing	Removing
SQL Server 2012	Removing	Removing	Unsupported	Unsupported	Unsupported
Windows 2012	Removing	Removing	Removing	Removing	Removing
Windows 2012 R2	Removing	Removing	Removing	Removing	Removing

Showing Records 1 to 30 of 5

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Application Name

ASK ID

Group Model

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UnitedHealth Group Enterprise Model...

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SQL Server 2012	Removing	Removing	Unsupported	Unsupported	Unsupported
Windows 2012	Removing	Removing	Removing	Removing	Removing
Windows 2012 R2	Removing	Removing	Removing	Removing	Removing

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UHGWM110-004527

UnitedHealth Group Enterprise Model...

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Only applications present in Alfabet data have been captured here. For full chargeback information, please refer to TCM Hub.

ASK Data as of: 9/6/2021,

Alfabet Data as of: 8/31/2021

1099 Detail Reporting

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SQL Server 2012	Removing	Removing	Unsupported	Unsupported	Unsupported
Windows 2012	Removing	Removing	Removing	Removing	Removing
Windows 2012 R2	Removing	Removing	Removing	Removing	Removing

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UnitedHealth Group Enterprise Model...

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Application will become vulnerable in current month

ASK ID

UHGWM110-004527

TMDB

TMDB-2954185

Technical Owner

CALLINAN,JOHN P

SLO

GRAN,CHRISTOPHER G

Business Criticality

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EEPS – Corp & Employee Experience

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SQL Server 2012	Removing	Removing	Unsupported	Unsupported	Unsupported
Windows 2012	Removing	Removing	Removing	Removing	Removing
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UnitedHealth Group Enterprise Model...

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Windows 2012	Removing	Removing	Removing	Removing	Removing
Windows 2012 R2	Removing	Removing	Removing	Removing	Removing

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EEPS – Corp & Employee Experience

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has been mapped to EEPS – Corp & Employee Experience based on Technical Owner/ Service Level Owner alignment using Alfabet							
Can be viewed in CIO view							
<div><div>Search</div><div>Add</div><div>Delete</div></div>							
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Windows 2012	Removing	Removing	Removing	Removing	Removing
Windows 2012 R2	Removing	Removing	Removing	Removing	Removing

1099 Detail Reporting

UHGWM110-004527

UnitedHealth Group Enterprise Model...

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UHGWM110-004527	CALLINAN,JOHN P	Priority 3
TMDB	SLO	LOB
TMDB-2954185	GRAN,CHRISTOPHER G	EEPS – Corp & Employee Experience

PADU Rating for this Application

Current PADU	2022	2023	2024	2025	2026	2027	Action
Acceptable	Preferred	Preferred	Preferred	Preferred	Preferred	Preferred	

This application has been mapped to EEPS – Corp & Employee Experience based on Technical Owner/ Service Level Owner alignment using Alfabet

Capability Overview

Search

Add

Delete

Capability	Group Model	Organization	Current PADU Rating	APP Name 1
Enterprise Tax Management - UHG	UnitedHealth Group Enterprise Model	Tax	P	Corporate Tax 1099 Portal
Financial Compliance - WUHC	UnitedHealthcare Working Model	UnitedHealthcare Local Markets	A	BASICS - Broker and Sales Incentive Compensation System
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Microsoft Visual Studio 2015	Removing	Removing	Removing	Removing	Removing
SQL Server 2012	Removing	Removing	Unsupported	Unsupported	Unsupported
Windows 2012	Removing	Removing	Removing	Removing	Removing
Windows 2012 R2	Removing	Removing	Removing	Removing	Removing

Showing Records 1 to 30 of 5

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1099 Detail Reporting

UHGWM110-004527

UnitedHealth Group Enterprise Model...

Search →

Reset ↺

Application Health

46%

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Total Capabilities

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1099 Detail Reporting

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ASK ID

UHGWM110-004527

TMDB

TMDB-2954185

Technical Owner

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Business Criticality

Priority 3

LOB

EEPS – Corp & Employee Experience

PADU Rating for this Application

Current PADU Rating has been updated

Current PADU	2022	2023	2024	2025	2026	2027	Action
Acceptable	Preferred	Preferred	Preferred	Preferred	Preferred	Preferred	

This application has been mapped to EEPS – Corp & Employee Experience based on Technical Owner/ Service Level Owner alignment using Alfabet

Capability Overview

Search

Add

Delete

Capability	Group Model	Organization	Current PADU Rating		APP Name 1
Enterprise Tax Management - UHG	UnitedHealth Group Enterprise Model	Tax	P	...	Corporate Tax 1099 Portal
Financial Compliance - WUHC	UnitedHealthcare Working Model	UnitedHealthcare Local Markets	A	...	BASICS - Broker and Sales Incentive Compensation System
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Windows 2012	Removing	Removing	Removing	Removing	Removing
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Capability Overview

Search

Add

Delete

Capability	APP Name 1	PADU Rating	APP Name 2	PADU Rating	APP Name 3	PADU Rating
Enterprise Tax Management - UHG	Corporate Tax 1099 Portal	P	EY Interact	P	162(m)6 Tax Process	P
Financial Compliance - WUHC	BASICS - Broker and Sales Incentive Compensation System	A				
Financial Compliance - WUHC	eGRC - Enterprise Governance Risk and Compliance	D	Dataflex (Student Resources)	P		

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Windows 2012	Removing	Removing	Removing	Removing	Removing
Windows 2012 R2	Removing	Removing	Removing	Removing	Removing

1099 Detail Reporting

UHGWM110-004527

UnitedHealth Group Enterprise Model...

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Application Insights

33 / 71 possible

1099 Detail Reporting

ASK ID
UHGWM110-004527

TMDB
TMDB-2954185

PADU Rating for the application

Current PADU

Preferred

This application has been identified with 1 or more overlapping capabilities with the current application.

Capability Overview

Capability	Current	Overlapping Capabilities	Action
Enterprise Tax Management	Working Model	Markets	
Financial Compliance - WUHC	Working Model	UnitedHealthcare National Accounts	
Financial Compliance - WUHC	Working Model	Compensation System	
Financial Compliance - WUHC	Working Model	eGRC - Enterprise Governance Risk and Compliance	

Add

Discard

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Windows 2012	Removing	Removing	Removing	Removing	Removing
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UnitedHealth Group Enterprise Model...

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Application Insights

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U : 0

PP : 0

Export to Excel

ASK ID

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TMDB

TMDB-2954185

PADU Rating for the application

Current PADU

Preferred

This application has been identified with 1 or more overlapping capabilities with the current application.

Capability Overview

Capability

Enterprise Tax Management

Financial Compliance - WUHC

Financial Compliance - WUHC

Working Model

UnitedHealthcare Working Model

UnitedHealthcare National Accounts

Markets

UnitedHealthcare National Accounts

Compensation System

eGRC - Enterprise Governance Risk and Compliance

Add

Delete

?

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Financial Compliance - WUHC	UnitedHealthcare Working Model	UnitedHealthcare National Accounts	D	...	eGRC - Enterprise Governance Risk and Compliance
Account Services Management-UHC	UHC Common Product Model	UnitedHealthcare Local Markets	A	...	BASICS - Broker and Sales Incentive Compensation System

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Capability Overview

Organizational Support - UHG(L0)

Corporate Financial Management(L1)

Enterprise Tax Management -UHG(L2)

	Group Model	Organization	Current PADU Rating	APP Name 1
Enterprise Tax Management - UHG	UnitedHealth Group Enterprise Model	Tax	P	Corporate Tax 1099 Portal
Financial Compliance - WUHC	UnitedHealthcare Working Model	UnitedHealthcare Local Markets	A	BASICS - Broker and Sales Incentive Compensation System
Financial Compliance - WUHC	UnitedHealthcare Working Model	UnitedHealthcare National Accounts	D	eGRC - Enterprise Governance Risk and Compliance
Account Services Management-UHC	UHC Common Product Model	UnitedHealthcare Local Markets	A	BASICS - Broker and Sales Incentive Compensation System

The above table shows the top 3 (Preferred / Acceptable) applications that have been identified with 1 or more matching capability(s) with the current. The overlapping capability count shown here might differ from the value shown in CIO view due to the fact that only distinct values are counted in CIO view whereas in app view, each capability can be associated with more than 1 organization.

Application PLM details

Overall Compliance Status: Vulnerability

Product Name	Current Status	6 Months	12 Months	18 Months	24 Months
Microsoft .NET Framework 4.5.1	Vulnerability	Vulnerability	Vulnerability	Vulnerability	Vulnerability
Microsoft Visual Studio 2015	Removing	Removing	Removing	Removing	Removing
SQL Server 2012	Removing	Removing	Unsupported	Unsupported	Unsupported
Windows 2012	Removing	Removing	Removing	Removing	Removing
Windows 2012 R2	Removing	Removing	Removing	Removing	Removing