Banner 8 Project Meeting

Agenda (March 16, 2010 | 10:30 – 11:30 am)

1. NMSU Installs Documentation – Bruce S.
2. PIN Hash Scripts Issue – Rich / John DCP
3. BANSECR Meeting Status/Update – John / Liz / Shaun
   a. Security Spreadsheets Submitted – Load Results - Liz
4. Developer Access in INB/SSB – Alex / Mrinal
   a. Student/Admissions – Yes (Kim E., Valerie Pickett)
   b. Finance – Yes (Lori Gobble thru Gary Black)
   c. HR/Payroll – No/Not Sure (Pam Roggow)
5. TBAN Status/Plan – Paul
6. PBN8 Update - Paul
7. Ban8tech Communication Plan during Upgrade – Alex / Mrinal
8. 800-number for Go-Live emergencies - Mrinal
9. Technical Go/No Go – Alex
10. Upgrade walk-thru next Tuesday March 23rd.
   a. This will be our last meeting before the upgrade and I would like to walk thru the entire process with everyone so that we know what to expect during the process.
11. Questions / Comments / Concerns
12. Adjourn

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<tr>
<th>ICT ban8tech</th>
<th>Module/Area</th>
<th>Go/No Go</th>
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<td><strong>CS</strong></td>
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<th>ICT ban8tech Representatives</th>
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<td>Formal Go/No Go</td>
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# Banner 8.x Upgrade Project - Upgrade Timeline / Communication Plan

<table>
<thead>
<tr>
<th>Thursday March 25</th>
<th>Friday March 26</th>
<th>Saturday March 27</th>
<th>Sunday March 28</th>
<th>Monday March 29</th>
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<tbody>
<tr>
<td>Payroll Complete</td>
<td>DB Ready for Dev Test</td>
<td>Decision Point</td>
<td>ODS Loads</td>
<td>Re-connect Luminis</td>
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<td>12:30:00 PM</td>
<td>8:00:00 AM</td>
<td>12:00:00 PM</td>
<td>12:00:00 PM</td>
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**State 1** Current
- Add direct access to GUAGMNU to testers in INB

**State 2** Starts after payroll is done (Thu, Mar 25th noon)
- Remove GUAGMNU from NMSU_DEFAULT_C
- PBAN taken down for upgrades
- Luminis Self service channels are down
- UBAN is available with PBAN (version 7) data

**State 3** Upgrades done, ICT checks (sometime Fri, Mar 26th)
- Banner DB, INB and SSB are upgraded
- DBA and EAS checking things like GURJOBS and system connections
- UC4 (appworx) is being reconnected
- E-Print is being reconnected
- Workflow is being upgraded

**State 4** System check done, Testing begins (Most of Sat, Mar 27)
- Test basic forms and processes
- External systems being connected (housing, Adastra etc.)

**State 5** Tests completed, system ready (Sun 28th)
- Add GUAGMNU to NMSU_DEFAULT_C
- Re-connect myNMSU Channel

## UPGRADE COMMUNICATION PLAN (INTERNAL)

- Payroll Emails banner8 – ALL CLEAR
- DBA Updates ban8tech
- Ready for DEV Testing
- DEV updates ban8tech
- DEV Emails ban8tech – ALL CLEAR
- ALEX Contact List, ban8tech – ALL CLEAR

## ISSUES & EMERGENCIES COMMUNICATION PLAN

- Issures, Emergencies
- ALEX Contact List
- Technical, Functional
- Administrative
- 1. Mrinal Virnave
- 2. Shaun Cooper
- Admin Contact List