

Banner 8 Project Meeting

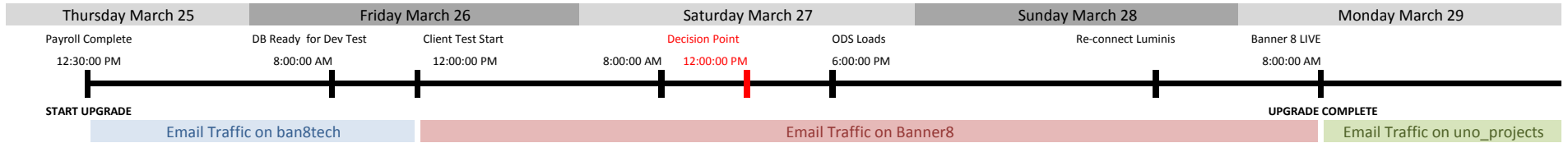
Agenda (March 16, 2010 | 10:30 – 11:30 am)

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

ICT ban8tech	
Module/Area	Go/No Go
CS	
DBA	
Systems	
UCC	
EAS	
EIS	
PDS	
RS	
ICT ban8tech Representatives	
Formal Go/No Go	
1	
2	
3	
4	
5	



Banner 8.x Upgrade Project - Upgrade Timeline / Communication Plan



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

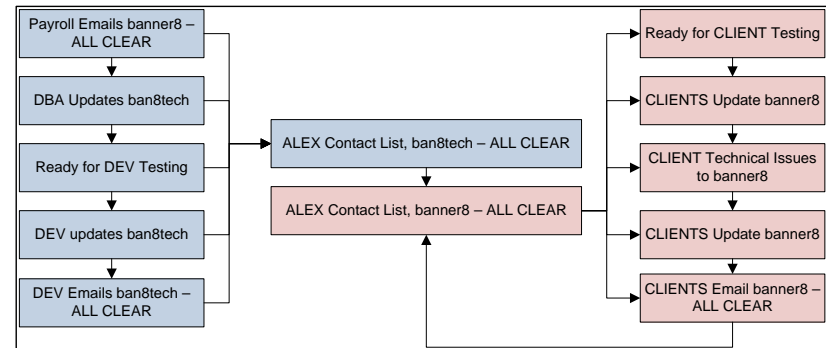
State 4 System check done, Testing begins (Most of Sat, Mar 27)

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)



ISSUES & EMERGENCIES COMMUNICATION PLAN

