

Banner 8 Technical Meeting - January 19, 2010

Attendees: Alex Garcia, Mrinal Virnave, Jesus Hernandez, Bruce Schaa, Kim Montoya, Linda Moreno, Pam Jeffries, Olga Conter, Mark Hammersmith, Rich Chavez, Liz Archer, Dudley Moore, Kit Marlow, Bruce Ernst, Crystal Wang, and Laura Ramirez

- Grant Rebuild – Alex
 - The loads failed
 - Dudley and Linda to re-run

- FRRBEXC – Alex
 - This is not working and Mark is the primary on this issue. Jesus asked that this be sent to him as well
 - This is a Show Stopper per Mrinal
 - Jesus and Mark will research it and send to SunGard for assistance

- Privileges in UBN8 – Alex
 - Q: Does everyone have the access they need in UBN8?
 - Bruce S. needs TOAD access
 - Liz fixed all the INB security requests that have come in thus far
 - D and U should have more access than P per Mrinal, except for DBA access, which is different

- E-Print issue in UBN8 – Alex
 - UBN8 printer was no longer available after the clone per Gary
 - Need to ask USA about this, not Cecil

- Oracle Reports Server (SARETBL) – Alex
 - Lynne requested for someone to test
 - Bruce S. will follow-up

- Coordinating the sweep for Substitution Variables – Jesus
 - Only Scott would know about this due to the substitution variables in UC4 DEVL
 - Some links will also be touched per Mrinal. Crystal is unaware of any of these needing changes in PROD. She will check as this is only needed for testing purposes

- UODS Pointing to UBN8 – Olga
 - Loads failed due to rebuild running at the same time
 - It's ok to re-run per Linda and Dudley
 - Testing will begin later this week per Linda

- Workflow – Rich
 - UBN8 was upgraded on Wednesday by Matyas
 - People can start testing E-Hire, PSL Time, and Workflow
 - Need list of people that will test per Crystal

- Luminis/Lum-d Channels – Rich
 - Only one channel is available. The middle channel is pending and needs to be set up by PDS
 - Lum-d keeps crashing per Rich. Mrinal says that we should open a contact with Sungard

- Security Access – Liz
 - Has already sent the templates that depict what is needed by DC's to provide access to users
 - Need a list of all new Banner 8 forms available. Once we get this list, PM's will provide this info to everyone
 - Q: (Alex) Did we decide on what route we will take, whether to add a new class or add objects, forms, etc. to everyone? A: (Mrinal) No, it was decided that we would create a new, temporary class for this
 - Liz need a list of objects so that she may add the users within the temporary class. Mrinal suggests how to do this.
 - Pam said she got some of this info from SunGard for HR. But it looks like that info Liz already has. Pam will track the new forms for Liz by asking SunGard to provide a list

- BANSECR Access – Liz
 - Currently have this available in DBN8
 - Haven't had a chance to test in UBN8

- Upgrade Automation – Paul
 - Still going on
 - Plan to keep working on this to assist with go-live plan

- Student 8.3 / General 8.3 – Alex
 - Registrars had no problem with *not* running tapeloads for go-live
 - However, we still need to ask Lupe and Admissions, if this is ok with them
 - Q: (Alex) Do we want to upgrade all modules to 8.3 version?
 - A: (Mrinal/Jesus) No, we don't want that at this time
 - Q: (Mrinal) Do we need to request the patch for tapeloads from Sungard?
 - A: (Jesus) That would be a better idea than applying the whole Student upgrade
 - Q: (Kim) Has Paul applied General 8.3?
 - A: (Alex/Mrinal) No, Paul tried it but it didn't work

- Client Testing Status – Alex
 - HR – 10% AUX – 40% FIP - 10% SPA - 90% SIM – 25%
 - UAR - 55% Admissions - 50% Fin Aid - 40% Registrar - 75%
 - Overall Testing Status - 35% complete
 - Testing cutoff - February 12th

- Testing Issues - All
 - At this point only open issues should be coming up and *not* testing issues per Mrinal
 - Payroll, E-Hire, FMAX, PSLTime – all these must be tested by HR
 - Q: (Mrinal) Can we push these into HR's hands and say that EIS has already done preliminary testing?
 - A: (Jesus) Yes, we can assist to move this along
 - Q: (Kim) Is Gary's problem with TRNI keeping Payroll/HR from testing their stuff?
 - A: (Mark/Pam) Yes, this is keeping HR from testing. Crystal thinks that the data in time from PBAN may be the issue. Gary to run and test again today. Loads are also dependent on this
 - We need to get this issue coordinated with Jesus and Crystal to help HR so they may run a Payroll. Jesus to send the time file to HR after January 22nd

- TRNI Issue - Alex
 - Alex asked Jesus to give us an update on the TRNI issue, as to not give HR any reason for not going live
 - Payroll can't run until the sequence issue is resolved
 - Mrinal related info to DBA members that Paul may have overridden the sequence in UBN8 with the refresh
 - Bruce E. thinks that the import/export posed this problem
 - Mrinal feels that sequence issue had something to do with PIN issue
 - Jesus has a script that DBA may use. He will ask Enrique to send it to DBA

- Payroll will be able to run only after these items are resolved:
 - TRNI
 - Sequence Issue
 - Grant Rebuild

- Log Files For Table Compare - Alex
 - Q: Have the .log files been sent to Enrique to check?
 - A: (Jesus) Yes, we got the files and there were no differences