

Banner 8 Technical Meeting - January 26, 2010

Attendees: Alex Garcia, Mrinal Virnave, Jesus Hernandez, Kim Montoya, Bruce Schaa, Paul Berver, Linda Moreno, Pam Jeffries, Olga Conter, Mark Hammersmith, Rich Chavez, Liz Archer, Dudley Moore, Bruce Ernst, Crystal Wang, Scott Archer, Jack Briggs, Curtis Ewing, John Roberts, Cecil Ayers, Ray Silva, and Art Trujillo, and Laura Ramirez

- Appworx/ODS/Banner – Olga/Linda
 - ODS Testing is coming along very well per Linda
 - 80 – 90% of testing has been done in Cognos per Ray
 - Need to work with Scott to get an SCP issue resolved
 - Group feels confident to have testing completed by Feb. 12th
- Workflow/Luminis/E-Learning – Rich/Matyas
 - Workflow and Luminis going well per Rich
 - E-Learning – Crystal’s having issues connecting to UBN8 per Mrinal’s report
 - Q: (Mrinal) Are we done testing E-Hire? A: (Mrinal) Abdulmalik reported a problem when running an E-HIRE process using a Mac. Mrinal will have Lynne copy the “wfargs” request variable
 - Q: (Jesus) What percentage is Luminis complete? We would like to test our packages using Luminis A: (Rich) Everything should be available
- Banner 8 Security – Liz
 - All is working as it should right now
 - There’s a lot to do with going live
 - Paul says he could export user logins from UBN8 to PBN8 when going live
 - Mrinal says that the load has to be done using the access spreadsheets from the Clients
 - For now, we decided that we will *not* do the exportation of user logins
 - Liz states that it’s easier and cleaner to do a reload of everyone’s access from the spreadsheets. This involves loading what’s on PBAN and adding new access
 - BANSECR – it’s doing what it needs to. Everything done in PBAN has been done in UBN8
- PSLTIME/E-HIRE/E-Learning – Crystal
 - E-HIRE testing will be done by today
 - Workflow testing – Have not heard back from the Clients. Crystal says she did a test in DBN8 about a month ago
 - PSLTIME – Ready for Payroll to run and followed up with an e-mail to banner8
 - E-Learning – There is an issue with the Luminis connection
 - WebCT – Is working okay
- Student 8.2.1 – Paul
 - This upgrade has broken the pipes in DBN8, but has been fixed for now
 - Will be applied in UBN8 and need to have Kim E. test this
 - Laura to schedule it on the DB Calendar

- FMAX Files for HR Testing – Jack
 - Request for Paul to do an export/import to UBN8 on Wednesday
 - Request will include the run of the new script to gather FMAX data
 - Q: (Pam) Does this include the move of data to process via GURFEED? This is needed for Finance A: (Jack) No, this was not part of the request, but will include if needed
 - Grace is working on changes to the major cursor and Jack will continue to provide FMAX files needed for HR Payroll testing

- Appworx/NMSU Installs – Jesus
 - Q: Does USA/UCC have a way to do a mass change for granting users access?
 - A: (Scott) The Appworx jobs have already been covered. The E-Print ones are the ones that currently have problems

- E-Print Issues – Paul/Scott
 - Will be addressed during Paul’s presentation
 - Per Scott, GTVPRINT has already been brought over for now
 - We will be using the PBAN repository when we go live. UBN8 repository is only for testing purposes

- AUX Services DIM – Jesus
 - DIM issue was resolved
 - Adirondack provided a solution

- TRNI and Sequencing – Jesus
 - TRNI needs to be compiled in a special way
 - Need to follow up on the Sequencing issues

- Fiscal Year Not Populated – Mrinal
 - Gary brought up this issue. An SR was opened with Sungard
 - Need to follow up on this

- FRRBEXC – Mark
 - SR opened with Sungard and they provided a new source code for the program
 - Issue was resolved and Kathy confirmed

- Code Trees – Paul
 - The code tree in UBN8 will become the code tree in PBN8 per Paul
 - Jesus disagrees since many objects or programs have to recompiled
 - There’s two types of recompiles per Mrinal
 - Package compiles in Oracle
 - C Program compiles
 - These must be included in the make file so we don’t have to re-do later
 - Everything working in UBN8 will *not* be recompiled after we go-live

- RC RTP10 – Kim
 - This is a Show Stopper. It is part of the tapeload for Financial Aid
 - Has been recompiled and still getting the same error
 - Mrinal requested that Kim ask that this be recompiled using the 02 parameter. Sungard's solution was to recompile the report
 - There may be a possibility that the libraries are different if it is running fine in one instance and not in another
 - The defaults are in this order: Banner, Oracle, and Sun

- LetGen – Kim
 - Font issue has been resolved. Shaun changed the driver for the printer (matrix4350)
 - Q: (Alex) Do we need to do this for go-live? A: (Scott) Possibly. But Kim says that this is set in Production so we should be good
 - Q: (Alex) Will Shaun be available when we go live? A: (Mrinal) No, we should not count on Shaun being available for go-live assistance. Need to request that Shaun pass along all the fixes done in UBN8 for future reference
 - Labels – Had not been tested by Felipe in banner-d as per Kim. He will be asked to test and let us know

- Payroll Files for HR Testing – Kim/Crystal
 - Files have been provided by Kim and Crystal to HR
 - HR may begin their testing

- Xtender Issue – Alex
 - Carl's initial request was for 8.2
 - A new request was sent for 8.0
 - Only Carl uses it so we should be good for 8.0 per Mrinal. It is a bit more work for DBA to get Xtender available for Carl
 - Scheduled on DB Calendar by Laura

- Questions After Paul's Presentation – All
 - Q: (Mrinal) Are we looking at a separate Application Server (AS)? A: (Mrinal) Only looking at directories, just change the directories
 - Q: (Mrinal) Will PBAN-old not be available any longer? A: (Paul) It will be renamed
 - Backups are done before General upgrades per Paul
 - Q: (Curtis) How long until PBAN-old goes away and do we need this space? A: (Paul) This can be gone in a matter of hours
 - Toad access will be turned off in PBAN at go-live per Mrinal
 - Need last RMAN back-up for us to keep PBAN-old
 - PBAN-old – We will keep for about a month and it will go away
 - Q: (Pam) Paul, have you run thru this process that you are presenting? A: (Paul) Yes, once before and the time to do this is still 3 days

- Go-Live Discussion
 - Q: (Scott) Are we renaming UBN8 to UBAN? A: (Paul) No, not for now
 - The rename of PBAN and PBN8 is causing Scott a lot of problems in E-Print and Appworx
 - This needs to be done by Scott when going live and needs to be on the Upgrade Plan
 - Mrinal suggested that we can make the change now and test the stuff on Sunday of go-live
 - Scott says that he can't do an export/import of logins now
 - Still need 3 days for go-live per Paul, therefore Clients will get the instance late on Sunday evening
 - Per Mrinal, Luminis and Appworx may be released at a later time on Sunday
 - Q: (John) Can we ask the Clients for more time? Can we get the green flag earlier on Thursday? A: (Mrinal) We can ask them at our next Client meeting
 - Scott says that 3 hours should be enough for him to do Appworx
 - Q: (Liz) Is the password file coming from PBAN?
 - Q: (Crystal) Can developers go in and test before releasing to the Clients? A: (Paul) Yes, you can go in and test as it will be in restrictive mode
 - Mrinal asks Paul to make sure that the sequences are fixed in UBN8
 - Q: (Mrinal) Do we have a list of affected sequencing tables? A: (Bruce E.) No. We know of GOBSRCID and Jesus has a script that will help us fix this
 - Jesus will forward the script to DBA