Banner 8 Technical Meeting - January 26, 2010


- 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
  - BANSEC – 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
  o Request for Paul to do an export/import to UBN8 on Wednesday
  o Request will include the run of the new script to gather FMAX data
  o 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
  o 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
  o Q: Does USA/UCC have a way to do a mass change for granting users access?
  o 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
  o Will be addressed during Paul’s presentation
  o Per Scott, GTVPRINT has already been brought over for now
  o We will be using the PBAN repository when we go live. UBN8 repository is only for testing purposes

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

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

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

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

• Code Trees – Paul
  o The code tree in UBN8 will become the code tree in PBN8 per Paul
  o Jesus disagrees since many objects or programs have to recompiled
  o 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
**RCRTP10 – 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
  o Q: (Scott) Are we renaming UBN8 to UBAN? A: (Paul) No, not for now
  o The rename of PBAN and PBN8 is causing Scott a lot of problems in E-Print and Appworx
  o This needs to be done by Scott when going live and needs to be on the Upgrade Plan
  o Mrinal suggested that we can make the change now and test the stuff on Sunday of go-live
  o Scott says that he can’t do an export/import of logins now
  o Still need 3 days for go-live per Paul, therefore Clients will get the instance late on Sunday evening
  o Per Mrinal, Luminis and Appworx may be released at a later time on Sunday
  o 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
  o Scott says that 3 hours should be enough for him to do Appworx
  o Q: (Liz) Is the password file coming from PBAN?
  o 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
  o Mrinal asks Paul to make sure that the sequences are fixed in UBN8
  o 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
  o Jesus will forward the script to DBA