

## Banner 8 Technical Meeting – February 9, 2010

Attendees: Alex Garcia, Mrinal Virnave, Jesus Hernandez, Bruce Schaa, Kim Montoya, Pam Jeffries, Liz Archer, Linda Moreno, Scott Archer, Crystal Wang, Cecil Ayers, Olga Conter, Paul Berver, Kit Marlow, Art Trujillo, John Roberts, Dudley Moore, Rich Chavez, and Laura Ramirez

- Appworx/ODS/Banner – Olga
  - Labels are complete and Month-End is fine per Olga
  - ERB – Cecil
    - He has no access to an in-house function called ERBFTE. He will work with Bruce E. to get this working. Art will let Bruce E. know of this
    - The user is Banworx and Interface
  
- Workflow/Luminis/Accounts – Rich
  - Workflow is working
  - Accounts – Need to review all the code and develop a test plan that includes the Help Desk
  - Luminis – It's not configured yet. It's not pulling stuff fromUBN8. The middle tier is not working. It's a Show Stopper per Mrinal
  - Q: (Alex) How soon will we know? A: (Mrinal) By the end of this week. PBAN is ok, so it may *not* be a problem
  
- PSLTIME/EHIRE/Workflow/E-Learning – Crystal
  - PSLTIME - They are done testing; will send sign-off
  - E-HIRE – is working fine
  - Workflow – is working fine
  - E-Learning
    - E-HIRE is talking to E-Learning development
    - There is a problem with Spanish characters when sending the file to E-Learning
    - Currently, there are 3 students with ñ in their names that are causing a problem. Not a Show Stopper per Crystal
    - There is an error on the WebCT side because it can't accept Ctrl Z
    - This is not a problem with Banner 8 as there is a work around available per Crystal. She will ask the trainers for WebCT to verify
    - Per Mrinal, WebCT is not creating issues for luminis portal-d
  
- SRTLOAD – Jesus
  - DBA recompiled the 8.3 version of the program
  - It is working and the clients have tested and signed off
  - Per Paul, we should be ok with this new version being available when the code tree is copied
  - Q: (Mrinal) If it bombs, can we reload it? A: (Jesus) Yes
  
- GLOLETT – Mrinal
  - Q: (Mrinal) Is this corrected in Banner 8? A: (Jesus) Yes, it works with Banner 8

- Kim will have Lupe retest variables, just to be sure
- Student 8.2.1 – Paul
  - This upgrade breaks the pipes in any environment
  - The sql is out there to fix this issue for when we Go-Live per Paul
- Fin Aid Upgrades – Alex
  - Q: (Mrinal) How much time does it require? Need to ask the Clients. Need Paul to let us know how much time this adds to our upgrades
  - Upgrades take about 2-3 hours to complete, except General 8.0
  - We need to quantify the risk whenever something new comes up
  - Now at 84 upgrades per Paul and not including Fin Aid upgrades
  - Q: (Alex) Are you uncomfortable adding more upgrades? A: (Paul) I'm okay with it
- Xtender – Dudley
  - Gostage had a problem; didn't have the right privileges
  - Need to figure out what needs to be added specifically
  - Q: (Mrinal) Can we go over with Xtender upgrade after Monday during Go-Live?
  - Appworx, Luminis, Workflow, Xtender will be down for a few hours after Go-Live
  - There's a step that Carl needs to look at per Dudley
  - Dudley will handle Xtender upgrades, etc. from now until Go-Live
- ZHIDIST/NHIDIST – Alex
  - Norma wanted minutes; may be resurrected
  - Q: (Olga) What's the problem? A: (Mrinal) It's a want, not a need. We will address until after Go-Live
  - Issue was resolved and closed and may come up again
- FGRRNT – Kim
  - Appworx doesn't work; hope to resolve by Friday
  - Kathy is testing; runs after Payroll
  - It's embedded within a chain
  - Root change with Appworx – Scott to work with Bruce S.
- Removal of DBAN/UBAN – Mrinal
  - We won't have a Banner 7 instance available for about a month
  - Q: (John) Do we want to destroy something to get something else? A: (Paul) Yes
  - Q: (John) Why? A: (Paul) Want it before hand; so that we have a place to drop the data we move from PBAN and to fix the mount points
  - Per John this sounds like more work and would rather concentrate on the same process that we will be doing when we go live
  - Per Jesus, Paul is trying to get rid of DBAN and make PBAN live as if it was March 25<sup>th</sup>, our go-live date

- John would like to discuss this with his staff first to make an informed decision as he feels it is more work. He feels that we must either give up Appworx or reconnect ODS
- Mrinal will ask his staff for a working solution as well
- Pointing DODS to Banner 8 – Olga/Mrinal
  - Q: (Olga) Will DODS be pointing to a Banner 8 environment? Need to know if there's anything that needs to be done to begin the loads
  - Will Dudley contact Sungard about this?
  - Q: (Mrinal) What is the LOE to point DODS to UBAN? A: (Dudley) Not sure
  - Appworx points to UBAN now. Natalie and Lori need to be notified as they haven't attend Banner 8 meetings
  - Jesus' concern is that ADM will need an instance before month end to run the same reports they run month after month
  - Q: (Alex) Is this a Show Stopper? A: (Olga/Mrinal) No
  - Q: (John) Do clients have a means to test in Banner 7? A: (Olga) In Banner 7 yes, but not the testing within ODS
  - Need to tell the Clients to test Banner 8 with ODS 8 and ask how long they need to test per Olga
- Open Issues and Concerns
  - Security Spreadsheets – Liz
    - Q: (Liz) Can we have an update on the spreadsheets to give access?
    - A: (Alex) Still working on this
    - Paul has volunteered to copy over users' access, but Liz feels it safer to reload clean data instead
  - Schema preservation prior to clone – Crystal
    - Workflow only per Crystal
    - NMSU Installs are ok per Mrinal; don't need to preserve
- UNM Conference Call – Pam
  - UNM is having issues with UTF8 Conversion
  - There will be a conference call at 1 pm today
  - Q: (Paul) Has anyone tested Cashnet? A: (Jesus/Kim) Yes
  - Q: (Art) Is there a list of what issues they are having? A: (Pam) Yes, it was sent with the e-mail requesting who was able to attend
  - Touchnet is being used at UNM, not Cashnet per Pam
  - Per Olga, they are having Evisions Intellectcheck issues