

Banner 8 Technical Meeting – February 23, 2010

Attendees: Alex Garcia, Mrinal Virnave, Jesus Hernandez, Kim Montoya, Mark Hammersmith, Scott Archer, Liz Archer, Bruce Ernst, Art Trujillo, Kit Marlow, Linda Moreno, Olga Conter, Paul Berver, Dudley Moore, Cecil Ayers, Crystal Wang, and Laura Ramirez

- NLS Lang E-Mail – Bruce E.
 - Everyone needs to set their putty sessions with the NLS Lang settings. This is due to the ora-env and ban-env, which sets it to UTF8
 - Also change the settings on the profile as well
 - Q: (Scott) What about the files that go to the uno-gw (Uno Gateway)? Are they ok? A: (Mrinal) We should be ok since it is data entry risk. This would add to compile time if the lang is not set correctly
 - Mrinal will send an e-mail on what he has found regarding this to ban8tech
 - Q: (Bruce) Are they expecting it in the ISO file format? A: (Mrinal) No
 - Bruce's concern is if the Interface files will be 'messed up' and they have already been tested
 - The extracts should be ok per Mrinal. Let's do all the UTF8 settings first
 - Crystal says there are differences in the way an ñ displays vs. Chinese characters
 - Q: (Jesus) Are we going to allow people to enter Chinese and Arabic names? A: (Mrinal) It's available
 - Per Jesus, we are *not* going to allow this so it should not be a problem

- AP Server Piece – Mrinal
 - Mrinal has asked Crystal to do a special character data extract with key from Banner
 - This is to know if there is data loss with the data extract with key to be exported to Excel
 - Java would crash with changes to the Application Server

- ERB Testing – Cecil
 - There needs to be another Payroll run in order to test this again
 - Files look the same per Cecil, but we haven't sent to Santa Fe
 - Most files handle the ñ and not Chinese or Arabic names per Mrinal

- Xtender Upgrade in UBN8 – Dudley
 - It has been installed already and has been included in the automation
 - Carl is testing until the clone is done tonight
 - Lynne had to rename a Sungard form within Xtender to get icons working again. She had to recompile all the forms and it took about 4 hours

- Accounts Test Plan/Workflow – Alex
 - Accounts
 - The changing of the code is on schedule
 - The test plan with Help Desk should be ready by Monday

- Workflow
 - Matyas is reinstalling now, but will be wiped out tonight with the UBN8 clone
 - Paul got rid of the old back-up of Workflow
 - Abdulmalik was pushing to have Workflow in DBN8
 - Workflow should be available by tomorrow after the clone is done
- Luminis Update – Mrinal
 - We are trying to get the Banner Channels to work. Lynne's working on the EAR file
 - The service is there, but has not been started. John from PDS will be making some configurations in portal-d to restart luminis and get it working again
 - There are 6 to 7 passwords to be set for all to work. John needs access to Banner AS
 - This is the last step in Luminis Channels. We need to test it per Mrinal
- SES Testing – Mrinal/Crystal
 - SES is not talking to Banner in UBN8. Kit sent a list to Mrinal regarding this last week
 - There's a transition done per Crystal
 - Other people to contact about this are: Pankaj and Abdulmalik. This can be closed for now per Mrinal
 - Q: (Alex) How will we know it's an issue again? A: (Mrinal) Crystal will let us know if there's an issue. Crystal will also be your lead on this
- PHPFEXP/NHPFIN2 – Alex
 - Q: (Alex) Will this be an issue after the clone is done?
 - Q: (Jesus) Paul, are you exporting from PBAN to PBN8 this time? A: (Paul) Yes
 - Sequences should not be a problem after they were copied correctly per Bruce E. because it was not in restrictive mode
 - Per Crystal, they were off by about 2 minutes
 - Q: (Jesus) Are sequences coming across?
 - DBA feel very confident that sequences are correct with this export/import and clone. Tomorrow will be the day to find out
 - Q: (Alex) Can we test this before releasing to the Clients? A: (Mrinal) Yes
- PBN8 – Jesus
 - Q: (Jesus) Is it up? Can we run an sql script? A: (Paul) Yes
 - After clone is ready, please send an e-mail to ban8tech and not to uno_reports or banner 8. Then we can release to HR to run another Payroll
- PBAN Security – Kim
 - Q: (Kim) Will you be doing the password changes after the clone? A: (Paul) Shaun asked him to make sure the passwords are correct in UBN8 when the clone is done

- For this run, the plan is to destroy Bansecr and recreate it per Paul
- Default_Q – Bruce E.
 - Should be ok for now, after Enrique’s new install
 - Was really a Banner 7 issue and became a Banner 8 one
 - If it’s fixed in Banner 7, then we’re ok with Banner 8 per Mrinal
- Security Spreadsheets – Alex
 - Liz sent to Alex and still working on the spreadsheets
 - Q: (Alex) Is there a way to get the list of new forms? A: (Liz) Thought Pam was working on this
 - Mrinal thinks that Larry Criddle sent the new forms to us in an e-mail. Per Alex, he sent a link to an Objects List that is available for download from Sungard’s website
 - The other option by Mrinal is to do a compare of tables (GUROBGS). Sungard includes a Bansecr piece within their Objects List
 - Q: (Liz) What’s the deadline for getting this info? What if no one responds from the Clients? A: (Mrinal) If we don’t get a response from the Clients, the old access stays
 - Mrinal has asked Alex to have the Clients send this immediately
 - Liz is already been loading access changes in UBN8 for Siiri’s group
- BANSECR Accounts Broken – Liz
 - Still waiting on this to be fixed
 - Paul will fix after the clone tomorrow. It will be part of the clone
 - Liz to test after e-mail is sent about clone being complete
- Upgrade Automation – Paul
 - Took 7 hours 15 minutes for the export/import to complete
 - There were 7 patches that were unsuccessful
 - Still needing 3 days to complete the upgrade
 - Plan is to do upgrades first and then do patches
 - Xtender takes about 35 minutes per Dudley
 - If patches are done manually, it will take another 24 hours to complete
 - Bruce E. does not think it’s a good idea to let users in to test while Paul is applying upgrades
 - Scott wants to make sure his stuff is working before-hand (Sat.) He will be out since Wednesday of Go-Live week
- Go-Live Plan – Alex
 - Need to fill out the gaps and capture everything we need to do for go-live and send to the Clients
 - Per Mrinal, we also need to tell the Clients what they need to do for go-live

- PMs to schedule a meeting to work on the Go-Live Plan. Dudley suggests that everyone send their own piece first and then we can go from there. Deadline: Wednesday by 3 pm
 - Loads to be started on Sunday per Olga. They will continue to run on Monday and will slow Banner down
 - There will be a load done tomorrow so this will give us an idea of how long the loads will take per Olga
 - DBAN will be available after go-live without Appworx or anything else
 - Mrinal is working with Shawna on a Communication Plan of when a system will be down. This will be incorporated into the Go-Live Plan
 - Per Scott, Appworx passwords won't have LDAP available and a URL needs to be changed on Monday, March 29
- Tech Go/No-Go – Alex
 - Date: March 16
 - We will inform Clients of our decision on March 18
 - Final Go/No-Go is scheduled for March 18
 - Q: (Jesus) What if HR says it's a NO-GO? A: (Mrinal) Then we don't go