

## Banner 8 Technical Meeting – March 2, 2010

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

- UBN8 – Alex
  - Released to the Clients late on Friday afternoon
  - Q: (Alex) Any pending stuff for them to test?
  - Issues
    - Intellecheck – Olga
      - Olga said that Yolie was testing large amounts within Intellecheck per Pam’s e-mail
      - Yolie said that this is not working and was asked to send an e-mail to banner8
    - Admissions – Kim
      - Lupe will be asked by Kim to test the variables for letter generation
      - Also, IPEDS on the web application
    - Sequences – Mrinal
      - Q: (Alex) Anything seen in UBN8 by developers?
      - A: (Mrinal) We know why the sequences were off. There were two reasons for this. One, was because of Luminis not being shut off first
      - Second, due to the PIN hash scripts
    - Hash Scripts – Mrinal
      - These are not working. John in PDS could not log in due to script not hashing all the PINs
      - Bruce E. feels that the integer value may change within the UTF8 conversion. He thinks this may be the issue
      - Q: (Bruce E.) Are they stored as a number or a character? A: (Mrinal) They are stored as a number. Only 6 or 7 thousand were hashed; somewhere the script is aborting
      - If they don’t run, leave as is. Next time someone changes their PIN, it will be hashed
      - Most of the public will be ok. People that want to do cash payments, can’t do this
      - Help Desk can assist with these requests. It’s more of an annoyance and not a Show Stopper
      - Q: (Jesus) Under what user do the Hash Scripts run under? A: (Paul) It may be General although Mrinal may think it’s under BANINST1
    - Data Loads To External Agencies – Pam

- Pamela sent something to an agency and it was rejected due to special characters
    - Q: (Jesus) Was an e-mail sent to Banner 8 regarding this? A: (Pam) No, this was brought up at another meeting, like DC
    - Per Mrinal, we know how to fix the issue and have Pamela send to banner8
    - This may be an ongoing problem and not a big deal
- PBN8 Release & Go-Live Prep – Paul
  - Status
    - Rebuilt this morning – took 4 hours and 45 minutes
    - There may be issues with the UBN8 code tree to PBN8
    - Developers should be able to login and see if there's any issues found
  - Code Tree
    - Q: (Shaun) Are you getting a tarr of the code tree or how are you doing that? A: (Paul) Yes, this is what was done. Lynne did the untarr and tarr again
    - Q: (Shaun) Are we confident with this? A: (Curtis) Yes, we assisted with this effort
    - E-Print file needs to be done and needs to be on the Go-Live Plan per Shaun
    - Q: (Shaun) Are we going to change PBN8 to PBAN? What do we need to test?
    - No upgrades in UBN8 for now, unless it's an emergency per Paul. Needs to be the same until we go live
    - Q: (Shaun) When will the new UBAN be ready? Soon after we go live? A: (Paul) As soon as we can get to it after any go live issues
    - DBAN is available for an immediate clone per Paul
    - Q: (Kim) Will developers have access to PBAN for Go-Live to assist? A: (Shaun) Prefer that things stay where they are at and give access as needed
    - DBN8 and UBN8 will go away per Paul
- Upgrades/Patches – Mrinal
  - Sunil submitted a request for changes to Scholar Dollar
  - We will do what he needs for this, but manually per Mrinal
  - Mrinal will check his install personally. If we put this change in Banner 7, then we should be ok for Banner 8
  - Abdulmalik's patches will need to wait until next week to be applied
- Timing of Tasks – Paul
  - Export/Import – 7 ½ hours
  - Upgrades – 5 hours
    - Includes all upgrades with the exception of some patches
    - Done with the automation script
  - Appworx – May be done on Saturday per Mrinal and Scott

- Loads will need to be done after go-live per Olga
  - Q: (Alex) Does this impact the system?
  - A: (Mrinal/Olga) It will be impacted, but not extensively
  - Tentatively for now, EIS will make the call as to when loads can be run
- Xtender upgrade – Q: (Paul) Do we need Carl to be available?
- Go-Live Estimate – Per Mrinal, we would need about 24 hours for Paul’s stuff to be complete and then developers can test afterwards
  
- Security Access for Developers – Jesus
  - Request
    - Developers will need access to forms, processes, Appworx in PBAN right after go-live to assist with issues that may arise
    - Shaun has agreed to grant this type of access on a temporary basis, but we must get clearance from the Clients
  - Types of Access – Mrinal
    - ODBC with NMSU role
    - Ban Default stuff
    - Appworx UC4 – Scott to give DBA access to developers
  - Client Permission – Shaun
    - We must obtain clearance from the Clients to grant developers PBAN access for issue resolution
    - Shaun would like a more formal agreement, like an e-mail, from the Clients for purposes of testing and issue resolution only
    - Need an e-mail from each area or module per Mrinal
  - Bansecr – Bruce E.
    - Q: Who will be doing this, you Shaun or Liz? A: (Shaun) Let’s have a separate meeting with DBA, John, Liz, and I to walk you through this
    - There were some issues the last time in which Bruce E. and Shaun worked on and unsure if this is what’s needed again
    - Per Shaun, there’s 2 parts to this bansecr account
  
- Go-Live Plan – Alex
  - Scott - Appworx (UC4 Prod)
    - To be “connected” after PBAN has been turned off and need it switched on after we go live
    - Need to change the types and data links. Scott would like to do this ahead of time
    - All user passwords will be changed to changem3 for Appworx only
    - We should ensure that all SCP processes are working
  - Kim – E-Print
    - Q: Do we need to need to rename for the substitution variables?
    - A: (Shaun) We do need to update those 3 variables, but not at the Profile level
  - Kim - ODS Loads
    - Q: Will the loads impact TRSBIL?

- A: (Shaun/Olga/Mrinal) We should only have performance problems, but not affect the data as the loads are like a BIG select statement
    - There was a Fin Aid job that failed due to the ODS loads last night per Kim
    - Per Mrinal, we may run into contention issues if we run the loads on Monday after Go-Live
- Liz – Scheduling
  - Per Scott, Liz is working on logins and scheduling of jobs
  - Q: (Scott) When do we want the scheduling to start working? A: (Mrinal) Monday at 6 am seems to be a good time
  - Per Liz, there is nothing that is running at 6 am that Monday after go-live like Payroll or Month-End
  - Q: (Liz) On the Go-Live Plan, it states inactivate the queues and schedules at noon, is that right? A: (Mrinal) When do you think is best?
- Liz – Security Spreadsheets
  - We are currently gathering the security spreadsheets
  - Gave Clients until March 12 to turn them in
  - As long as they don't change the format, we should be ok
  - Per Mrinal, we can use the same spreadsheet to include the access of developers for Go-Live
- Mrinal - SCP to Uno-Gateway
  - Q: Can we shut off the SCP to the Uno-Gateway? A: (Shaun) Yes, we can do this if need be
  - Q: (Scott) Why do we want them to stop? A: (Mrinal) Because they will continue to be updating their stuff
  - Q: (Mrinal) Do we have automatic feeds? A: (Bruce S.) Yes, Hobsons does an automatic feed
  - Q: (Mrinal) What can we do with Hobsons? A: (Bruce S.) We can contact Hobsons and ask them not to send us anything during that time. Bruce will contact Hobsons
  - We need to enforce the stop of the SCP processing to the Clients like David in Parking and others. We can start these afterwards per Mrinal
  - Q: (Pam) What about the feeds that come from the loads? These need to be coordinated with the Clients A: (Jesus) Clients have to verify if the data's getting across to their servers after the loads have been done as developers don't have access to their servers
- Bruce S. – AdAstra
  - Needs to be turned off and switched back on after the upgrade
  - Bruce to send DBA the sql to have this done by them
- Bruce S. – Hobsons Apply
  - Bruce has an upgrade to the feed for this
  - Paul asked that this be sent to DBA to have it done as well
- Bruce S. – TK20
  - There is no need to have a Yellow Sticky for TK20
  - It's a manual request

- Bruce E. - Links
  - Those going from Production to Development. He sent an e-mail to Mrinal regarding this.
  - Bruce would like Olga to check any links that may be needed
  - Per Mrinal, we are happy for now. When we need new ones, we will create at that time
- Mark – Fin Spa Maintenance is on there, good
- Shaun – Oracle Forms
  - Q: What are we doing with this? A: (Paul) Do we recompile all before or after the upgrade?
  - Q: (Shaun) How long do they take? A: (Paul) 4 hours
  - Shaun would like forms to be recompiled after the rename to PBAN
- Shaun – Oracle Reports
  - This needs to be tested
  - Ask Kathy Montoya to please assist
- Shaun - Bansecr Accounts – Have these created and in place
- Shaun – Evisions
  - Ensure that the PHPCHKL and other Intellecheck files work and are out there
  - Should be done after the rename to PBAN and recompilation of forms
  - Q: (Alex) Who can check this? A: (Shaun) Systems or DBA can check. Shaun can be a secondary contact on this
- Ray – The Yellow Sticky on Cognos should be RS and not PDS (Rich)
- John - PCARD
  - Q: Are there any PCARD concerns with Banner 8?
  - A: (Mark) No, it's been running fine every morning
- Paul – We need to have a phone list of everyone available for Go-Live
- Rich – Shopping Cart
  - Q: Why is it in red? A: (Mrinal) It's in red because we had a question about it
  - Q: (Mrinal) Do we have to do it? A: (Rich) I will check with Jim on whether or not we have to do it
  - Per Mrinal and Mark, it will keep accepting payments, but they will not be posted at that time. Mrinal will send notification to the Clients
- Pam – Luminis Patch for IPEDS
  - Q: Will this come across automatically?
  - A: (Rich) It should be ok
  - Mrinal says that Rich still needs to apply the CAR files and everything should be fine
- Curtis – Waiting on what's decided for the Gateway
- Olga – HR Reports
  - Q: Will Pamela be running reports after Go-Live?
  - A: (Mrinal) We will wait for Pamela to let us know when this will be done
- Olga - Other
  - The shut-down of the Intellecheck Server

- Banner jobs not ODS on #23
  - Resume ODS/Appworx jobs after the loads
- Kit – Nothing at this time
- Dudley – Nothing at this time
- Crystal – Nothing at this time
- Cecil – Nothing at this time
- Art – Nothing at this time
- Payroll Processing
  - Last Banner 7 Payroll – To run Monday afternoon through Thursday before Go-Live per Mrinal
  - First Banner 8 Payroll – To run sometime in April, like the 10<sup>th</sup> or so per Mrinal