

Banner 8 Technical Meeting - December 1, 2009

Attendees: Alex Garcia, Mrinal Virnave, Jesus Hernandez, Bruce Schaa, Kim Montoya, Mark Hammersmith, Cecil Ayers, Linda Moreno, Scott Archer, Paul Berver, John Roberts, Curtis Ewing, Bruce Ernst, Art Trujillo, and Laura Ramirez

- DBN8 Clone - DBA
 - Per Paul, the clone is at a stand-still due to not having a backup available and because of training in DBN8 this week
 - We can't clone until possibly Friday, after training is done
 - Tentative date is for next week – Dec. 7 – 11
 - Q: (Alex) Paul, is it feasible to get the backups issue done by next week? A: (Paul) Yes
 - Q: (Alex) Paul, you said Dec. 7 would be the date to begin the clone or the date it would be complete? A: (Paul) The date it would be complete
 - If the clone of DBN8 doesn't happen this year, then we have to wait for the UBN8 refresh that is scheduled for Jan
 - Redoing DBN8 from PBAN data takes about 2 weeks per Paul
 - Production Backups
 - Q: (Mrinal) Are we having the same issues with backups in PBAN? A: (Paul) No, PBAN doesn't have any problems, but PBN8 is having problems now
 - Per Mrinal, production is not a priority as Paul confirmed that production is not having the same backup issues as DBN8
 - Developer Testing
 - Q: (John) What's the priority on this? A: (Mrinal) The question is do we need a clone by the end of the semester?
 - Developers need a clone by next week to continue with their testing
 - Per Jesus, we can't test using Oct. 13 UBN8 data for processing like grading, etc.
 - Schema Priority List
 - Q: (Alex) Did you receive the list of schemas from Crystal? A: (Paul) Yes
 - Q: (Alex) Was that what you needed? A: (Paul) Yes, we're ok
 - Q: (Mrinal) Jesus, do you need any of your schemas in any particular order? A: (Jesus) No
- E-Hire 8.0 Upgrade – DBA
 - Dependent on clone happening; can be done afterwards
 - Per Crystal, clients are ready to test and are waiting on the upgrade
 - Laura to schedule on the DB Calendar as part of the clone
- BANINST1 Access – DBA
 - Access was given to Bruce Schaa by Paul
 - Item has been resolved

- UBN8 Refresh – DBA
 - Q: (Alex) Will we have the same issues we are now having with backups when we do the UBN8 refresh in Jan? A: (Paul) No
 - Q: (Alex) What is the timeline for this to happen? A: (Mrinal) The data will be from Jan 4 at 5 pm. Begin the clone on the 5th and promise to the clients in 3 days?
 - Per Paul, the 3 days for a clone is an internal goal, not to be passed on to the clients
 - It was decided to notify the clients that UBN8 will be ready by Jan 11
 - Q: (Laura) Redoing DBN8 takes 2 weeks now, will the UBN8 refresh take two weeks in January? A: (Paul) No, may take about a week and will help greatly when the upgrades automation is complete
 - Mrinal will work with Paul on the upgrade automation process like sending e-mails this week

- Systems Testing – Alex
 - Bruce and Kim have done a great job testing the Appworx jobs. They found that many Appworx jobs were missing from the original list
 - Alex has compiled all the RS jobs and will send the list to the RS group

 - Departmental List – Mrinal
 - This list would include everything from Systems List items and Appworx jobs
 - Break down by department; HR, Finance, Student and send to them

 - LetGen Process – Kim/Scott
 - Mrinal said that he spoke to Shaun regarding this and may have a solution
 - Kim sent e-mail to Scott just yesterday and will touch base on how to proceed
 - Per Mrinal, if this is a big effort to put into Appworx, then it will become a Post-Banner project
 - [Not Banner 8 related – remove item from agenda](#)

- WebTailor Access in PBAN – Mrinal
 - Crystal sent list of users with admin privileges to Mrinal
 - Per Jesus, several people need to be removed like Corina and others. Jesus will send a list of people to remove to Mrinal and John
 - [Not Banner 8 related – remove item from agenda](#)

- Test Plans – Alex
 - Developers are a bit uneasy about clients and their testing
 - PMs are meeting with HR, Finance, and Student next week to discuss testing and test plans
 - Q: (Alex) Items to bring up at the next Client meeting? A: (Jesus) Test, test, and test. Run their jobs in Appworx

- Kim suggests that Scott have the logs created in Appworx when a client runs a job via Job Submission
- Scott says that he will run this idea through Kim Eiland
- Mrinal suggests that we ask the clients what they have tested thus far to provide a bit of peer pressure on those who aren't really testing
- Q: (Alex) Should we post the test plans on the website? A: (Mrinal) Yes, it's a good way to get everyone on board
- Issues/Questions/Concerns – Alex
 - Cut-off for Developmental Requests/HR Request – Mrinal/Kim
 - Jennifer Enriquez sent request to put something in Appworx prior to going live with Banner 8. Kim has been waiting on the client testing the changes made for quite some time
 - Per Mrinal, Kim should do the change manually for Banner 7 and wait until next year to make the changes. Tell client that the deadline for requests has passed.
 - Q: (Kim) Has the cut-off for requests been communicated to the clients? A: (Mrinal) Yes, I believe so
 - Send e-mail to clients depicting the cut-off dates for development requests
 - Mrinal will send the original e-mail to Alex to forward to the clients
 - Laura says that this has been posted on the Banner 8 website as an FAQ
 - UBN8 Downtime – Paul
 - Q: (Paul) Do we need UBN8 up all the time?
 - A: (Mrinal) We can accommodate a few hours downtime, but we have to notify the clients and check on future trainings
 - Instance for Appworx Training – Scott
 - Q: (Scott) Has Pam talked to you all about what instance will be needed for the Appworx training next week? A: (Mrinal) No, but we could use TRN7, DBN8, or UBN8
 - Per Scott, the instance used for training doesn't have to be a Banner 8 instance
 - Per Mrinal, using TRN7 is the best solution. We just need to notify Dee O'Larey so we don't affect her training data
 - Adobe Flex – Paul
 - Lynne would like a list of the users that will be testing because they need to be setup
 - Mrinal is aware of this and will get Lynne the information needed
 - PIN Reset – Paul
 - Q: (Paul) Does anyone have access to change PINs in UBN8?
 - A: (Mrinal) We can't change PINs, only reset them. This item has been completed