

Banner 8 Technical Meeting - December 8, 2009

Attendees: Alex Garcia, Mrinal Virnave, Jesus Hernandez, Bruce Schaa, Kim Montoya, Mark Hammersmith, Terry King, Paul Berver, Curtis Ewing, Bruce Ernst, Art Trujillo, Olga Conter, Shaun Cooper, and Laura Ramirez

- Go-Live Date - Alex
 - Changed to March 25, 2010
 - Pushed back due to Payroll and Finance feed
 - Notification will be sent to ICT when ready

- DBN8 Clone - DBA
 - Per Paul, the clone went rather smoothly – took about 5 hours
 - Imports were giving problems – mainly the requests from Fin Aid and Mrinal which had RI issues
 - Workflow
 - Crystal's WFAUTO also had problems
 - Workflow was imported successfully – Workflow 8 in DBN8 now
 - Paul assumes that Workflow has to be rebuilt when installing in UBN8

- DBAN Clone – DBA
 - It's at a stand-still due to no good back-up; so much for the quickness of getting this done per Paul
 - There were 7 general tables that needed to be imported
 - Q: (Alex) Will we need these table imports for UBN8 later on? A: (Mrinal) No

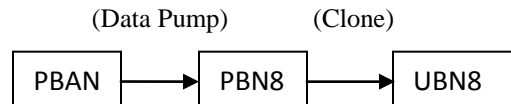
- UBN8 Refresh - Alex
 - Q: (Alex) Any issues that you foresee? A: (Paul) Just a lot of work
 - Q: (Shaun) What does this involve? A: (Paul) PBAN data, export/import, UTF8 Conversion, Upgrades applied, Fin Aid table exports
 - We still feel that 3 days is enough time to do the whole refresh. Currently, it is taking us 2 weeks

 - Fin Aid Tables
 - Q: (Jesus) For the refresh of UBN8, where is the data coming from? A: (Paul) The data is coming from PBAN
 - Per Jesus, the Fin Aid tables don't exist in PBAN so the data won't come over. They would have to be copied over from another instance, like UBN8.
 - Per Mrinal, Crystal and Leslie may help in this effort. We can do an outside export and work with Fin Aid for the list of tables

 - Q: (Jesus) Which instance will have the greatest and latest data? A: (Mrinal) UBN8 would be the one. Right now it's DBN8 as the Master instance

- Appworx
 - We need Appworx up and running to allow clients to test
 - Scott is not in attendance at meeting, therefore Mrinal is addressing this issue with Curtis
 - There's an issue with the logs that was discovered by developers
- E-Hire 8.0 Upgrade – DBA
 - Installed on DBN8 on date
 - Will ask Crystal about testing before moving to UBN8
 - Schema priority – the priority does not affect Jesus, but it may affect Crystal and she has already provided her list to Paul
- Test Plans – Alex
 - Clients have agreed to provide and have them posted
 - They will also give a status at Client meetings
- Table Compare - Alex
 - Siiri asked about this and if it has been done
 - Q: (Alex) What is the level of effort on this? A:
 - Q: (Jesus) Did we get a list of tables from Siiri? A: (Alex) She said it was the RORDATA table
 - Per Jesus, there's a function within TOAD that can help with this. Bruce E. suggests that Siiri use the Minus command in sql to compare the schemas
- Xtender Upgrade – Alex
 - Clients want to know if this is ready to begin testing
 - We need to get a date for when we can do the install
 - Old Xtender version exists in Banner 8 instance, but we don't know if it works
 - Per Shaun, we will need to get this going so they can test in Jan.
- Sun Studio 12 Error – Mrinal
 - 2 things we need to do per Mrinal – compile for test purposes
 - Sungard suggested that we compile under Studio 11 – has different compiler options
 - Compilation worked but run-time did not
 - No other universities are having this issue as they are using Linux
 - DBA will help us try “that option” and be resolved in a week (the make.tm file from Sungard)
 - This will stay on the agenda and be brought up next week at our regular Tuesday meeting
 - Q: (Alex) Will Lynne be kicking this off? A: (Paul) Yes
 - Q: (Alex) Who will tell Lynne to do this for Studio 12 issue? A: (Paul) He will tell her
- Test Plan for ICT – Mrinal
 - Create one for our checks and balances

- Mrinal will be the primary on this effort
- Go-Live Weekend – Alex
 - Clients are inquiring on how long we'll be down for go-live, 3 or 4 days?
 - Per Mrinal, many of the other tasks can be done prior, like compiles, etc.
 - Q: (Alex) Can we use this approach of starting the compiles in PBN8? A: (Paul) That's what he's doing now
 - Q: (Jesus) Are we taking the data from PBAN or PBN8? A: (Paul) Data will come from PBAN to PBN8
 - Paul's Picture:



- First two steps will be used for go-live weekend
- Per Mrinal, we may want to do a clone from UBN8 to DBN8, if requested by developers
- Schemas brought over – Jesus
 - Q: (Jesus) What schemas will be brought over? A: (Paul) It's up to you guys
 - Developers need to request these schemas to be restored as they are now in UBAN
 - Jesus does not want to preserve developer schemas coming from PBAN since they can't really test in UBN8
 - May request a clone of data on UBN8 after clients do their testing of year-end, payroll, etc. per Mrinal
- Issues/Questions/Concerns – Alex
 - PBN8 will have a name change to PBAN
 - Individual Feedback
 - Paul – Regarding the HR 7.2.11 upgrade and how Lynne's wanting the list in the right order to apply
 - Art – nothing at this time
 - Terry – bansecr is still not working yet. Liz and Shaun are working on this. No one from banner security is working in Banner 8 yet
 - Shaun – has 2 technical issues to work on
 - Bansecr – Liz
 - Grant rebuild – Bruce
 - Olga – nothing at this time
 - Mark - nothing at this time
 - Curtis - nothing at this time
 - Jesus - nothing at this time
 - Kim – Q: How many upgrades are we up to now? A: (Paul) 62+ upgrades and patches. Assume that there will be more due to regulatory stuff

- Mrinal – Sent list of General patches that need to be applied in Banner 7 and later in Banner 8 to be compliant
- Bruce – AdAstra
 - It has a new function and need to get with Sam Hammond to have server running
 - Using row id a lot – need to export/import to get the row ids back in there
 - AdAstra upgrade will have issues with UTF8
- DAR Upgrade 3.5.7
 - Need DARS 3.5.7 upgrade for AdAstra upgrade
 - DARS upgrade is not part of the Banner go-live
 - We will hold off on DARS upgrades per Mrinal
- UODS pointing to UBN8
 - Q: (Alex) Was there a request from you Olga about this? A: (Olga) Yes, we need to get UODS pointed to UBN8. Dudley will be doing this and need a Banner component to be down
 - Best time would be on Friday or next week because of trainings this week
 - ODS will be down longer than Banner, which will only be down for about an hour per Mrinal
- Luminis
 - Q: (Jesus) What do we do about connect to Luminis?
 - A: (Mrinal) There are two connections needed and yes, Rich mentioned something about this