

Banner 8 Project Meeting

Agenda (January 21, 2010 | 1:30 – 2:30pm)

1. Updates:
 - a. Project Time
 - i. Go Live Start Date: March 25, 2010
 - ii. Net Working Days Remaining: 46 (25%)
 - b. Client Testing Window
 - i. Start Date: Tuesday December 1, 2009
 - ii. End Date: Friday February 12, 2010
 - iii. 3 WEEKS REMAINING
2. Action Items:

Client Testing Status Updates (% Complete)					
Module/Area	1/14/2010	1/21/2010	1/28/2010	2/4/2010	2/11/2010
STUDENT					
Admissions	50%				
Registrar	75%				
Financial Aid	40%				
SIM	25%				
FINANCE					
FIP	10%				
UAR	55%				
SPA	90%				
AUX	40%				
HR/PAYROLL	10%				

3. Open Issues:
 - a. Test Plans – Alex
 - b. List of New Banner 8 Forms – Alex
 - c. Optional Scripts/Scripts Review – Alex
 - d. Oracle Report Server – Alex
 - e. TGRFEED – Gary
 - f. FGRTRNI – Gary
 - g. FRRBEXC – Jesus
 - h. Time File for Payroll Testing – Jesus
 - i. PHPCHKL/PHPFEXP – Pamela Roggow
 - j. Let Gen Update – Felipe
 - k. Student 8.2.1 Upgrades – Laura
4. Testing Issues/Concerns
5. Adjourn