

Banner 8 Project Meeting

Agenda (February 4, 2010 | 1:30 – 2:30pm)

1. Updates:
 - a. Project Time
 - i. Go Live Start Date: March 25, 2010
 - ii. Net Working Days Remaining: 36 (20%)
 - b. Client Testing Window
 - i. Start Date: Tuesday December 1, 2009
 - ii. End Date: Friday February 12, 2010
 - iii. 1 WEEK REMAINING

2. Action Items:

Client Testing Status Updates (% Complete)					
% COMPLETE	35%	40%	44%		
Module/Area	1/14/2010	1/21/2010	1/28/2010	2/4/2010	2/11/2010
STUDENT					
Admissions	50%	80%	90%		
Registrar	75%	85%	85%		
Financial Aid	40%	40%	45%		
SIM	25%	25%	50%		
FINANCE					
FIP	10%	25%	40%		
UAR	55%	55%	55%		
SPA	90%	90%	90%		
AUX	40%	50%	70%		
HR/PAYROLL	10%	10%	10%		

3. Open Items
 - a. SRTLOAD (GRE Tapeload) – Jesus
 - b. Fin Aid Disbursement Status/Results – Siiri/Virginia/UAR/Gary
 - c. FRGTRNI Compile – Gary
 - d. GURFEED (Fiscal Year Not Populated) – Gary
 - e. Oracle Reports (Possible Data Issue) – SPA/DBA/Mrinal
 - f. Open Issues HR/Payroll – Abdulmalik/Pamela
 - i. NHPFIN2
 - ii. Payroll 1 Status/Results
 - iii. Payroll 2 – Friday, Feb. 5th
 - iv. PHPCHKL Testing Status/Results
 - v. HR 8.2.4/ESS 8.2.1 Upgrades - TBA
 - vi. E-HIRE Status/Results
 - g. Removal of UBAN – Mrinal
 - h. Clone of UBN8 – Mrinal/Paul

4. Testing Issues/Concerns

5. Adjourn