

Banner 8 Project Meeting

Agenda (February 18, 2010 | 1:30 – 2:30pm)

1. Updates:
 - a. Project Time
 - i. Go Live Start Date: March 25, 2010
 - ii. Net Working Days Remaining: 26 (14%)
 - b. Client Testing Window
 - i. Start Date: Tuesday December 1, 2009
 - ii. End Date: Friday February 12, 2010
 - iii. ***Finalize & Turn in Test Plans – Thursday Feb. 18th , 12noon***
2. Action Items:

Client Testing Status Updates (% Complete)								
% COMPLETE	35%	40%	44%	76%	92%		Test Plan	Sign-off
Module/Area	1/14/2010	1/21/2010	1/28/2010	2/4/2010	2/11/2010	2/18/2010		
STUDENT								
Admissions	50%	80%	90%	95%	98%	100%	YES	YES
Registrar	75%	85%	85%	98%	100%	100%		YES
Financial Aid	40%	40%	45%	70%	95%			
SIM	25%	25%	50%	75%	95%			
FINANCE								
FIP	10%	25%	40%	75%	95%			
UAR	55%	55%	55%	90%	100%	100%		YES
SPA	90%	90%	90%	99%	99%			
AUX	40%	50%	70%	85%	99%			
HR/PAYROLL	10%	10%	10%	60%	85%			

3. Open Items
 - a. Open Issues HR/Payroll – Abdulmalik/Pamela
 - i. Issues with reporting to external agencies – Special Characters
 - ii. HR 8.2.4 Upgrade Test Results
 - iii. Leave Report Problem in UBN8
 - iv. E-HIRE Status/Results
 - v. Other Issues
4. [Client Go/No Go \(Based on Testing\) – Thursday Feb 18th](#)
5. Optional Scripts Review – Finalize on Feb. 25th
6. Clone of UBN8 Status – Paul
7. Banner 8 Issues/Concerns
8. Adjourn