

# Banner 8 Project Meeting

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

1. Updates:
  - a. Project Time
    - i. Go Live Start Date: March 25, 2010
    - ii. Net Working Days Remaining: 14 (8%)
  - b. Client Testing Window
    - i. Start Date: Tuesday, December 1, 2009
    - ii. End Date: Friday, February 12, 2010
2. Action Items:

Client Testing Status Updates (% Complete)									
% COMPLETE	35%	40%	44%	76%	92%	96%	Submitted		Go/No Go
Module/Area	1/14/2010	1/21/2010	1/28/2010	2/4/2010	2/11/2010	2/18/2010	Test Plan	Sign-off	(Testing)
<b>STUDENT</b>									
Admissions	50%	80%	90%	95%	98%	100%	YES	YES	GO
Registrar	75%	85%	85%	98%	100%	100%	YES	YES	GO
Financial Aid	40%	40%	45%	70%	95%	100%	YES	YES	GO
SIM	25%	25%	50%	75%	95%	100%	Pending	Pending	GO
<b>FINANCE</b>									
FIP	10%	25%	40%	75%	95%	100%	YES	YES	GO
UAR	55%	55%	55%	90%	100%	100%	YES	YES	GO
SPA	90%	90%	90%	99%	99%	100%	YES	YES	GO
AUX	40%	50%	70%	85%	99%	100%	YES	YES	GO
<b>HR/PAYROLL</b>	10%	10%	10%	60%	85%	90%	Pending	Pending	Tentative

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
  - b. Open Issues Finance – Gary/Olga
    - i. Intellectcheck printing large sum checks
  - c. Open Issues Admissions – Lupe/Lorraine
    - i. Variables for LetGen
    - ii. IPEDS on WebApp Testing
  - d. Open Issues Financial Aid – Siiri/Virginia
    - i. Fin Aid Packaging Test in UBN8
4. Client Go/No Go (Based on Testing) – Thursday, Feb 18th
  - a. HR / Payroll Decision based on latest Payroll test in UBN8
5. Technical Go/No Go Scheduled for Tuesday, March 16<sup>th</sup>
6. FINAL Go/No Go Scheduled for Thursday, March 18<sup>th</sup>
7. Adjourn